Bill ID 250670368123

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011890127

25075822319

Date : 10-18-2017

BC11/475.4/0/0661544/-1

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

Account ID : 2507582231-9

Collection Ref. Code : 2507-58-223-1

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

Name : CAMPO,JOHN FEL CALATCAT

Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

TIN :

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

Meter No	:	MTR1175163	Pole No	:	0661544
Serial No	:	133480473	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1050
Period From	:	09-16-2017	Prev Rdg	:	917
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	225	Billed kWh	:	133

To Our Valued Customers:

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

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

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 2,573.50	51.47
Sub-Total		97.92
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		8.76
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.99
CURRENT BILL - OCTOBER 2017		1,635.67
TOTAL AMOUNT DUE		3,128.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,081.00

Your monthly electricity consumption chart

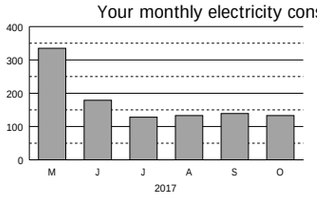

Avg Monthly Usage : 174.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.67		
Less : VAT	120.28		
Amount Net of VAT	1,515.39		
Less: BIR 2306	50.11		
BIR 2307	28.81	VATable Sales	1,431.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.71
Amount Due	1,436.47	VAT Zero Rated Sales	0.00
Add : VAT	120.28	VAT Amount	120.28
TOTAL AMOUNT DUE	1,556.75	TOTAL SALES	1,635.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/0/0/31/10-18-2017/-1

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

Bill ID. : 250670368123

Collection Ref. Code : 2507-58-223-1

Account ID : 2507582231-9

Customer Name : CAMPO,JOHN FEL CALATCAT

Meter Number : MTR1175163

Period : Sep 2017

Premise Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

Billing Address: ZONE III VERGARA STREET SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,128.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25075822319

BC11/475.4/0/0/31/10-18-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259439949482

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894361

25902004545

Date : 10-19-2017

BC13/124.0/0/1060520/-1

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

Account ID : 2590200454-5

Collection Ref. Code : 2590-20-045-4

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

Name : DIANALAN,ELANIE AYUDA

Premise Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY

Billing Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY

TIN :

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

Meter No	:	BSV1703810	Pole No	:	1060520
Serial No	:	41023980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	201
Period From	:	09-18-2017	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	600	Billed kWh	:	140

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 645.00	12.90
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		4.45
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		211.47
CURRENT BILL - OCTOBER 2017		1,676.97
TOTAL AMOUNT DUE		2,321.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 500.00

Your monthly electricity consumption chart

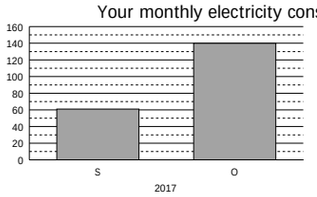

Avg Monthly Usage : 100.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.97		
Less : VAT	121.82		
Amount Net of VAT	1,555.15		
Less: BIR 2306	50.76		
BIR 2307	29.53	VATable Sales	1,465.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.65
Amount Due	1,474.86	VAT Zero Rated Sales	0.00
Add : VAT	121.82	VAT Amount	121.82
TOTAL AMOUNT DUE	1,596.68	TOTAL SALES	1,676.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/0/0/10/10-19-2017/-1

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

Bill ID. : 259439949482

Collection Ref. Code : 2590-20-045-4

Account ID : 2590200454-5

Customer Name : DIANALAN,ELANIE AYUDA

Meter Number : BSV1703810

Period : Sep 2017

Premise Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY

Billing Address: RIVER VALLEY UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,321.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

25902004545

BC13/124.0/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889494565764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88985453716

1011905198

Date : 10-19-2017

BC13/124.2/0/0820771/-1

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

Account ID : 8898545371-6

Collection Ref. Code : 8898-54-537-1

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

Name : ESPINOSA,ANGELO FERENAL

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

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

Meter No	:	MTR1225791	Pole No	:	0820771
Serial No	:	41018491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	121
Period From	:	09-18-2017	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1278	Billed kWh	:	61

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 98.61
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.90
CURRENT BILL - OCTOBER 2017		596.73
TOTAL AMOUNT DUE		1,033.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 21, 2017 - 910.00

Your monthly electricity consumption chart

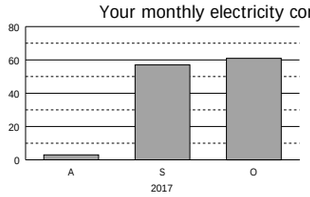

Avg Monthly Usage : 40.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.73		
Less : VAT	42.77		
Amount Net of VAT	553.96		
Less: BIR 2306	17.83		
BIR 2307	10.39	VATable Sales	515.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	525.74	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	568.51	TOTAL SALES	596.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/10-19-2017/-1

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

Bill ID. : 889494565764

Collection Ref. Code : 8898-54-537-1
Account ID : 8898545371-6
Customer Name : ESPINOSA,ANGELO FERENAL
Meter Number : MTR1225791
Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,033.78 Overdue Bill : 1

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

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

88985453716

BC13/124.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723202904298

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899405

72380085976

Date : 10-19-2017

BC13/124.2/0/0588144/-1

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

Account ID : 7238008597-6

Collection Ref. Code : 7238-00-859-7

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

Name : JACALAN,MELDON MORGA

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

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

Meter No	:	BSG1701312	Pole No	:	0588144
Serial No	:	85150754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85
Period From	:	09-18-2017	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	438	Billed kWh	:	49

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 236.00	4.72
Sub-Total		- 180.62
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.63
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.74
CURRENT BILL - OCTOBER 2017		369.67
TOTAL AMOUNT DUE		605.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 340.00

Your monthly electricity consumption chart

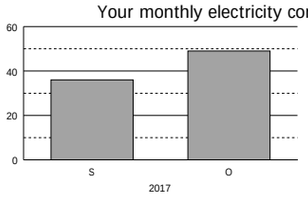

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.67		
Less : VAT	25.85		
Amount Net of VAT	343.82		
Less: BIR 2306	10.78		
BIR 2307	6.33	VATable Sales	313.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	326.71	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	352.56	TOTAL SALES	369.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/0/0/10/10-19-2017/-1

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

Bill ID. : 723202904298

Collection Ref. Code : 7238-00-859-7

Account ID : 7238008597-6

Customer Name : JACALAN,MELDON MORGA

Meter Number : BSG1701312

Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 605.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

72380085976

BC13/124.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375767468017

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900099

37581869692

Date : 10-19-2017

BC13/130.4/0/0552675/-1

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

Account ID : 3758186969-2

Collection Ref. Code : 3758-18-696-9

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

Name : YGONIA,JANE LEYSON

Premise Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1194857	Pole No	:	0552675
Serial No	:	40140834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	447
Period From	:	09-18-2017	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	192	Billed kWh	:	46

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 167.55
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.42
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.61
CURRENT BILL - OCTOBER 2017		349.64
TOTAL AMOUNT DUE		677.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 625.00

Your monthly electricity consumption chart

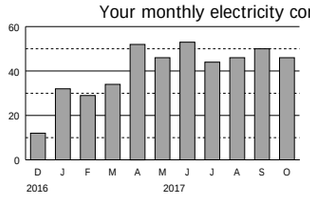

Avg Monthly Usage : 40.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.64		
Less : VAT	24.53		
Amount Net of VAT	325.11		
Less: BIR 2306	10.21		
BIR 2307	5.99	VATable Sales	297.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.91	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	333.44	TOTAL SALES	349.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 375767468017

Collection Ref. Code : 3758-18-696-9
Account ID : 3758186969-2
Customer Name : YGONIA,JANE LEYSON
Meter Number : MTR1194857
Period : Sep 2017

Premise Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY
Billing Address: UPPER KANAAS,SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 677.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

37581869692

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343260623073

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011907786

34304952681

Date : 10-19-2017

BC13/130.4/0/0556594/-1

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

Account ID : 3430495268-1

Collection Ref. Code : 1863-54-776-2

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

Name : MARTINET,ELISEO HERNANDEZ

Premise Address: SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1152617	Pole No	:	0556594
Serial No	:	133496364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	954
Period From	:	09-18-2017	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 126.56
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 10.25
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		23.28
CURRENT BILL - OCTOBER 2017		131.50
TOTAL AMOUNT DUE		1,140.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 457.00

Your monthly electricity consumption chart

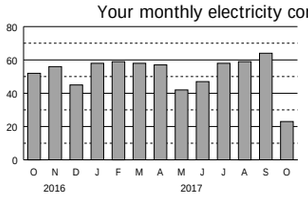

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.50		
Less : VAT	9.54		
Amount Net of VAT	121.96		
Less: BIR 2306	3.97		
BIR 2307	2.18	VATable Sales	108.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.74
Amount Due	115.81	VAT Zero Rated Sales	0.00
Add : VAT	9.54	VAT Amount	9.54
TOTAL AMOUNT DUE	125.35	TOTAL SALES	131.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 343260623073

Collection Ref. Code : 1863-54-776-2
Account ID : 3430495268-1
Customer Name : MARTINET,ELISEO HERNANDEZ
Meter Number : MTR1152617
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,140.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

34304952681 BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344196696003

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011908252

34419371165

Date : 10-19-2017

BC13/130.4/0/0552682/-1

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

Account ID : 3441937116-5

Collection Ref. Code : 1863-91-995-3

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

Name : ABELLA,PABLITA TABORADA

Premise Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1155993	Pole No	:	0552682
Serial No	:	85026000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3324
Period From	:	09-18-2017	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	508	Billed kWh	:	222

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,956.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 2,956.50	59.13
Sub-Total		136.64
Government Charges		
Franchise Tax - Local		17.70
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		11.74
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		339.97
CURRENT BILL - OCTOBER 2017		2,699.57
TOTAL AMOUNT DUE		5,655.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,237.00

Your monthly electricity consumption chart

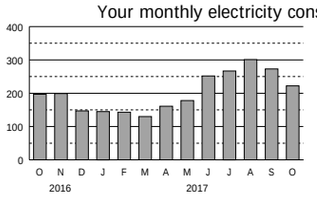

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,699.57		
Less : VAT	197.52		
Amount Net of VAT	2,502.05		
Less: BIR 2306	82.29		
BIR 2307	47.55	VATable Sales	2,359.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.45
Amount Due	2,372.21	VAT Zero Rated Sales	0.00
Add : VAT	197.52	VAT Amount	197.52
TOTAL AMOUNT DUE	2,569.73	TOTAL SALES	2,699.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 344196696003

Collection Ref. Code : 1863-91-995-3

Account ID : 3441937116-5

Customer Name : ABELLA,PABLITA TABORADA

Meter Number : MTR1155993

Period : Sep 2017

Premise Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: 3161 UPPER PANGPANG SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,655.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34419371165

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810116897283

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894682

81046975124

Date : 10-19-2017

BC13/130.4/0/0556531/-1

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

Account ID : 8104697512-4

Collection Ref. Code : 1865-16-758-4

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

Name : SALAS,ROWINA MARIA MATILDO

Premise Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1161848	Pole No	:	0556531
Serial No	:	133498625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	668
Period From	:	09-18-2017	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.51
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.20
CURRENT BILL - OCTOBER 2017		326.94
TOTAL AMOUNT DUE		627.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 220.00

Your monthly electricity consumption chart

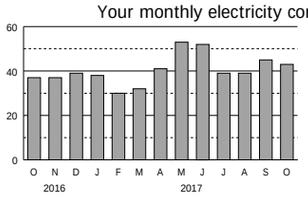

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.94		
Less : VAT	22.96		
Amount Net of VAT	303.98		
Less: BIR 2306	9.58		
BIR 2307	5.60	VATable Sales	277.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.80	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	311.76	TOTAL SALES	326.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 810116897283

Collection Ref. Code : 1865-16-758-4
Account ID : 8104697512-4
Customer Name : SALAS,ROWINA MARIA MATILDO
Meter Number : MTR1161848
Period : Sep 2017

Premise Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 627.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

81046975124

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035939152557

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011903495

03526746759

Date : 10-19-2017

BC13/130.4/0/1586434/-1

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

Account ID : 0352674675-9

Collection Ref. Code : 352-67-467-5

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

Name : LEQUIN,LOUIE MALAIT

Premise Address: 1823 SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 1823 SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1225077	Pole No	:	1586434
Serial No	:	41017777	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	714
Period From	:	09-18-2017	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	343	Billed kWh	:	239

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,690.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 5,091.00	101.82
Sub-Total		185.28
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		17.25
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		370.84
CURRENT BILL - OCTOBER 2017		2,948.92
TOTAL AMOUNT DUE		5,639.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 2,400.00

Your monthly electricity consumption chart

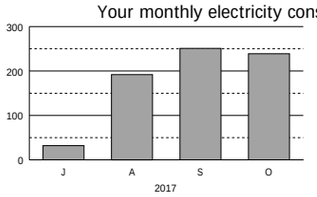

Avg Monthly Usage : 178.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.92		
Less : VAT	217.19		
Amount Net of VAT	2,731.73		
Less: BIR 2306	90.50		
BIR 2307	51.95	VATable Sales	2,578.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.65
Amount Due	2,589.28	VAT Zero Rated Sales	0.00
Add : VAT	217.19	VAT Amount	217.19
TOTAL AMOUNT DUE	2,806.47	TOTAL SALES	2,948.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 035939152557

Collection Ref. Code : 352-67-467-5
Account ID : 0352674675-9
Customer Name : LEQUIN,LOUIE MALAIT
Meter Number : MTR1225077
Period : Sep 2017

Premise Address: 1823 SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 1823 SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,639.75 Overdue Bill : 1

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

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

03526746759

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163255063973

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011895299

16389871217

Date : 10-19-2017

BC13/130.4/0/0553275/-1

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

Account ID : 1638987121-7

Collection Ref. Code : 1863-66-593-5

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

Name : AQUINO,MARIA REYLYN VEQUISO

Premise Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1140694	Pole No	:	0553275
Serial No	:	40099984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16878
Period From	:	09-18-2017	Prev Rdg	:	15931
No of Days	:	30	Diff Rdg	:	947
Avg kWh/day	:	31.57	Registered	:	947
Conn Load	:	7413	Billed kWh	:	947

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,365.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,424.13
Transmission Charge	0.5056/kWh	478.80
System Loss Charge	0.8962/kWh	848.70
Sub-Total		6,751.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,657.82
Supply Charge	0.4118/kWh	389.97
Metering Charge	0.6989/kWh	661.86
	5.00/month	5.00
Sub-Total		2,714.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	89.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	241.20
Surcharge	0.02 of 10,365.50	207.31
Sub-Total		537.99
Government Charges		
Franchise Tax - Local		75.03
Value Added Tax		
Generation		384.41
Transmission		17.18
System Loss		57.47
Distribution		325.76
Others		44.62
NPC/PSALM Adjustment		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	147.83
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.53
NPC Stranded Debts	0.0265/kWh	25.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	173.30
Sub-Total		1,442.26
CURRENT BILL - OCTOBER 2017		11,446.53
TOTAL AMOUNT DUE		21,811.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 7,400.00

Your monthly electricity consumption chart

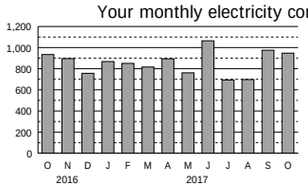

Avg Monthly Usage : 858.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,446.53		
Less : VAT	835.10		
Amount Net of VAT	10,611.43		
Less: BIR 2306	347.97		
BIR 2307	201.59	VATable Sales	10,004.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	607.16
Amount Due	10,061.87	VAT Zero Rated Sales	0.00
Add : VAT	835.10	VAT Amount	835.10
TOTAL AMOUNT DUE	10,896.97	TOTAL SALES	11,446.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 163255063973

Collection Ref. Code : 1863-66-593-5
Account ID : 1638987121-7
Customer Name : AQUINO,MARIA REYLYN VEQUISO
Meter Number : MTR1140694
Period : Sep 2017

Premise Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: UNIT 3 ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 21,811.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

16389871217

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407162116955

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

40740537911

BILLING STATEMENT

1011893280

Date : 10-19-2017

BC13/130.4/0/0552682/-1

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

Account ID : 4074053791-1

Collection Ref. Code : 4074-05-379-1

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

Name : EMPIS,ALFONSO REBUYAS

Premise Address: 1368-A UPPER KANAAS GUADALUPE, CEBU CITY
Billing Address: 1368-A UPPER KANAAS GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1192765	Pole No	:	0552682
Serial No	:	40138742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	580
Period From	:	09-18-2017	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	346	Billed kWh	:	37

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 175.00
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 15.10
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.65
CURRENT BILL - OCTOBER 2017		238.31
TOTAL AMOUNT DUE		383.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,240.00

Your monthly electricity consumption chart

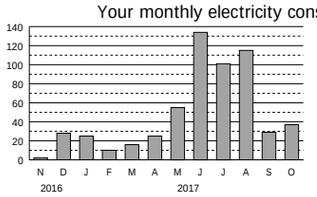

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.31		
Less : VAT	16.37		
Amount Net of VAT	221.94		
Less: BIR 2306	6.83		
BIR 2307	4.02	VATable Sales	199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	211.09	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	227.46	TOTAL SALES	238.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 407162116955

Collection Ref. Code : 4074-05-379-1
Account ID : 4074053791-1
Customer Name : EMPIS,ALFONSO REBUYAS
Meter Number : MTR1192765
Period : Sep 2017

Premise Address: 1368-A UPPER KANAAS GUADALUPE, CEBU CITY
Billing Address: 1368-A UPPER KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 383.92 Overdue Bill : 1

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

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

40740537911

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563428187409

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894672

56313219315

Date : 10-19-2017

BC13/130.4/0/0552696/-1

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

Account ID : 5631321931-5

Collection Ref. Code : 1861-23-299-3

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

Name : BAYLON,EVA MARTINEZ

Premise Address: UPPER KANAAS GUADALUPE, CEBU CITY

Billing Address: UPPER KANAAS GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1193491	Pole No	:	0552696
Serial No	:	40139468	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1170
Period From	:	09-18-2017	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	313	Billed kWh	:	129

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		7.66
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		198.70
CURRENT BILL - OCTOBER 2017		1,578.87
TOTAL AMOUNT DUE		3,644.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,090.00

Your monthly electricity consumption chart

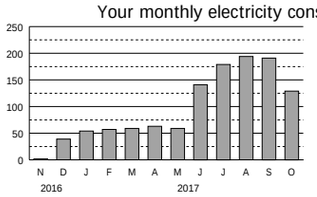

Avg Monthly Usage : 97.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.87		
Less : VAT	115.87		
Amount Net of VAT	1,463.00		
Less: BIR 2306	48.28		
BIR 2307	27.81	VATable Sales	1,380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.83
Amount Due	1,386.91	VAT Zero Rated Sales	0.00
Add : VAT	115.87	VAT Amount	115.87
TOTAL AMOUNT DUE	1,502.78	TOTAL SALES	1,578.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 563428187409

Collection Ref. Code : 1861-23-299-3

Account ID : 5631321931-5

Customer Name : BAYLON,EVA MARTINEZ

Meter Number : MTR1193491

Period : Sep 2017

Premise Address: UPPER KANAAS GUADALUPE, CEBU CITY

Billing Address: UPPER KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,644.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

56313219315

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407901210795

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

BILLING STATEMENT

1011893470

40753720511

Date : 10-19-2017

BC13/130.4/0/0556531/-1

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

Account ID : 4075372051-1

Collection Ref. Code : 1863-92-014-5

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

Name : ACEBU,ELSIE TACGOS

Premise Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

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

Meter No	:	MTR1152180	Pole No	:	0556531
Serial No	:	40103792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1508
Period From	:	09-18-2017	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 796.00	15.92
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.14
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.57
CURRENT BILL - OCTOBER 2017		1,289.85
TOTAL AMOUNT DUE		2,085.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 724.00

Your monthly electricity consumption chart

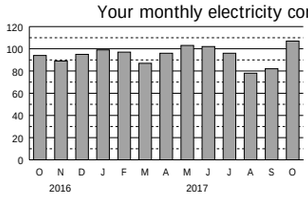

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.85		
Less : VAT	93.99		
Amount Net of VAT	1,195.86		
Less: BIR 2306	39.18		
BIR 2307	22.71	VATable Sales	1,127.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.58
Amount Due	1,133.97	VAT Zero Rated Sales	0.00
Add : VAT	93.99	VAT Amount	93.99
TOTAL AMOUNT DUE	1,227.96	TOTAL SALES	1,289.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 407901210795

Collection Ref. Code : 1863-92-014-5
Account ID : 4075372051-1
Customer Name : ACEBU,ELSIE TACGOS
Meter Number : MTR1152180
Period : Sep 2017

Premise Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,085.63 Overdue Bill : 1

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

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

40753720511

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676956576126

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899635

67600770977

Date : 10-19-2017

BC13/130.4/0/0553275/-1

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

Account ID : 6760077097-7

Collection Ref. Code : 1863-66-626-5

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

Name : AQUINO,MARIA REYLYN VEQUISO

Premise Address: UNIT 5 ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: UNIT 5 ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1141233	Pole No	:	0553275
Serial No	:	40100067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5270
Period From	:	09-18-2017	Prev Rdg	:	5256
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	7413	Billed kWh	:	14

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 133.18
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 11.21
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.02
CURRENT BILL - OCTOBER 2017		20.72
TOTAL AMOUNT DUE		177.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 27, 2017 - 66.06

Your monthly electricity consumption chart

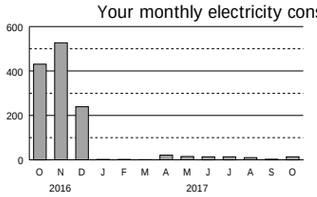

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.72		
Less : VAT	1.07		
Amount Net of VAT	19.65		
Less: BIR 2306	0.44		
BIR 2307	0.24	VATable Sales	11.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.95
Amount Due	18.97	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	20.04	TOTAL SALES	20.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 676956576126

Collection Ref. Code : 1863-66-626-5
Account ID : 6760077097-7
Customer Name : AQUINO,MARIA REYLYN VEQUISO
Meter Number : MTR1141233
Period : Mar 2017 to Sep 2017

Premise Address: UNIT 5 ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: UNIT 5 ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 177.20 Overdue Bill : 7

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

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

67600770977

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023915412856

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011898741

02386336750

Date : 10-19-2017

BC13/130.4/0/0556790/-1

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

Account ID : 0238633675-0

Collection Ref. Code : 1863-73-227-6

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

Name : DAMPIOS,RODELYN MARINO

Premise Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY
Billing Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY

TIN :

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

Meter No	:	MTR1208878	Pole No	:	0556790
Serial No	:	133496415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1360
Period From	:	09-18-2017	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	233	Billed kWh	:	156

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		8.09
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.89
CURRENT BILL - OCTOBER 2017		1,897.18
TOTAL AMOUNT DUE		3,909.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,900.00

Your monthly electricity consumption chart

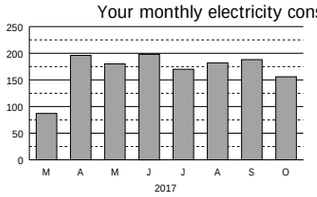

Avg Monthly Usage : 169.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.18		
Less : VAT	138.80		
Amount Net of VAT	1,758.38		
Less: BIR 2306	57.86		
BIR 2307	33.41	VATable Sales	1,658.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.09
Amount Due	1,667.11	VAT Zero Rated Sales	0.00
Add : VAT	138.80	VAT Amount	138.80
TOTAL AMOUNT DUE	1,805.91	TOTAL SALES	1,897.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/-1

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

Bill ID. : 023915412856

Collection Ref. Code : 1863-73-227-6
Account ID : 0238633675-0
Customer Name : DAMPIOS,RODELYN MARINO
Meter Number : MTR1208878
Period : Sep 2017

Premise Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY
Billing Address: SINGSON RIVERSIDE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,909.95 Overdue Bill : 1

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

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

02386336750

BC13/130.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925389550619

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900969

92585297390

Date : 10-19-2017

BC13/133.1/0/0135906/-1

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

Account ID : 9258529739-0

Collection Ref. Code : 9258-52-973-9

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

Name : ACOP,RITCHE JANE BAUTISTA

Premise Address: 1159 ANDRES ABELLANA EXT. CEBU CITY
Billing Address: 1159 ANDRES ABELLANA EXT. CEBU CITY

TIN :

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

Meter No	:	MTR1227287	Pole No	:	0135906
Serial No	:	41019987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	217
Period From	:	09-18-2017	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	374	Billed kWh	:	67

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 103.29
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.96
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.44
CURRENT BILL - OCTOBER 2017		660.55
TOTAL AMOUNT DUE		1,387.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 639.00

Your monthly electricity consumption chart

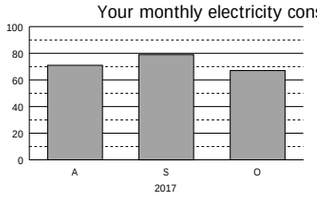

Avg Monthly Usage : 72.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.55		
Less : VAT	47.52		
Amount Net of VAT	613.03		
Less: BIR 2306	19.79		
BIR 2307	11.51	VATable Sales	571.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	581.73	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	629.25	TOTAL SALES	660.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/0/0/10/10-19-2017/-1

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

Bill ID. : 925389550619

Collection Ref. Code : 9258-52-973-9
Account ID : 9258529739-0
Customer Name : ACOP,RITCHE JANE BAUTISTA
Meter Number : MTR1227287
Period : Sep 2017

Premise Address: 1159 ANDRES ABELLANA EXT. CEBU CITY
Billing Address: 1159 ANDRES ABELLANA EXT. CEBU CITY

TOTAL AMOUNT DUE : 1,387.06 Overdue Bill : 1

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

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

92585297390

BC13/133.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072568727093

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899840

07273747720

Date : 10-19-2017

BC13/187.0/0/0625974/-1

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

Account ID : 0727374772-0

Collection Ref. Code : 727-37-477-2

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

Name : SACOL,LUDOVICO BALORIO III

Premise Address: 1579-H BULACAO CEBU CITY

Billing Address: 1579-H BULACAO CEBU CITY

TIN :

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

Meter No	:	BSV1702612	Pole No	:	0625974
Serial No	:	41022782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	163
Period From	:	09-18-2017	Prev Rdg	:	41
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	516	Billed kWh	:	122

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 434.50	8.69
Sub-Total		51.28
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		3.57
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		184.05
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,459.21
TOTAL AMOUNT DUE		1,893.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 450.00

Your monthly electricity consumption chart

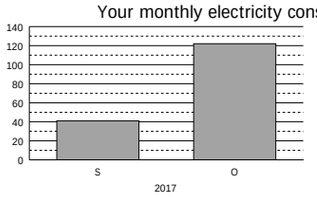

Avg Monthly Usage : 81.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.21		
Less : VAT	105.93		
Amount Net of VAT	1,353.28		
Less: BIR 2306	44.15		
BIR 2307	25.69	VATable Sales	1,275.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.12
Amount Due	1,283.44	VAT Zero Rated Sales	0.00
Add : VAT	105.93	VAT Amount	105.93
TOTAL AMOUNT DUE	1,389.37	TOTAL SALES	1,459.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/0/0/10/10-19-2017/-1

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

Bill ID. : 072568727093

Collection Ref. Code : 727-37-477-2
Account ID : 0727374772-0
Customer Name : SACOL,LUDOVICO BALORIO III
Meter Number : BSV1702612
Period : Sep 2017

Premise Address: 1579-H BULACAO CEBU CITY
Billing Address: 1579-H BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,893.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

07273747720

BC13/187.0/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026067644669

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900028

02652538899

Date : 10-19-2017

BC13/187.1/0/0204516/-1

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

Account ID : 0265253889-9

Collection Ref. Code : 265-25-388-9

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

Name : DONASCO,JANRY PASCUVILLO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

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

Meter No	:	BSG1702440	Pole No	:	0204516
Serial No	:	85157726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	369
Period From	:	09-18-2017	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		108.71
Government Charges		
Franchise Tax - Local		13.35
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		7.99
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		334.60
CURRENT BILL - OCTOBER 2017		2,676.25
TOTAL AMOUNT DUE		4,218.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 200.00

Your monthly electricity consumption chart

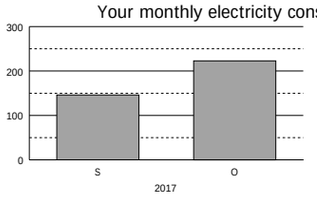

Avg Monthly Usage : 184.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.25		
Less : VAT	194.58		
Amount Net of VAT	2,481.67		
Less: BIR 2306	81.06		
BIR 2307	47.13	VATable Sales	2,341.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.02
Amount Due	2,353.48	VAT Zero Rated Sales	0.00
Add : VAT	194.58	VAT Amount	194.58
TOTAL AMOUNT DUE	2,548.06	TOTAL SALES	2,676.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/31/10-19-2017/-1

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

Bill ID. : 026067644669

Collection Ref. Code : 265-25-388-9

Account ID : 0265253889-9

Customer Name : DONASCO,JANRY PASCUVILLO

Meter Number : BSG1702440

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 4,218.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

02652538899

BC13/187.1/0/0/31/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521245840970

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899640

52188392741

Date : 10-19-2017

BC13/187.1/0/0193453/-1

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

Account ID : 5218839274-1

Collection Ref. Code : 1861-85-866-3

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

Name : BORBON,BEATRIZ QUELASTINO

Premise Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY

Billing Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1175004	Pole No	:	0193453
Serial No	:	133482948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	737
Period From	:	09-18-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	685	Billed kWh	:	63

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,766.00	35.32
Sub-Total		- 75.51
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 5.81
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.94
CURRENT BILL - OCTOBER 2017		645.85
TOTAL AMOUNT DUE		2,411.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,730.00

Your monthly electricity consumption chart

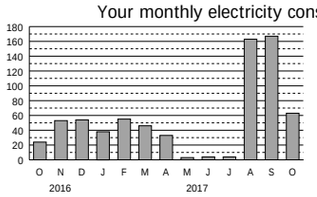

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.85		
Less : VAT	47.34		
Amount Net of VAT	598.51		
Less: BIR 2306	19.74		
BIR 2307	11.26	VATable Sales	558.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	567.51	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	614.85	TOTAL SALES	645.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/0/0/10/10-19-2017/-1

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

Bill ID. : 521245840970

Collection Ref. Code : 1861-85-866-3
Account ID : 5218839274-1
Customer Name : BORBON,BEATRIZ QUELASTINO
Meter Number : MTR1175004
Period : Sep 2017

Premise Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY
Billing Address: BLK. 2 LOT 12 SITIO MIGHTY VILLA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,411.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52188392741

BC13/187.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775758172282

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900589

77521308823

Date : 10-19-2017

BC13/187.2/0/0191623/-1

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

Account ID : 7752130882-3

Collection Ref. Code : 7752-13-088-2

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

Name : LABIAGA,SORAYA JOY RACAZA

Premise Address: ST. JUDE PHASE II BULACAO, CEBU CITY

Billing Address: ST. JUDE PHASE II BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1200427	Pole No	:	0191623
Serial No	:	40146404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1445
Period From	:	09-18-2017	Prev Rdg	:	1368
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	374	Billed kWh	:	77

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 76.37
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.60
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.71
CURRENT BILL - OCTOBER 2017		804.64
TOTAL AMOUNT DUE		1,813.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,287.00

Your monthly electricity consumption chart

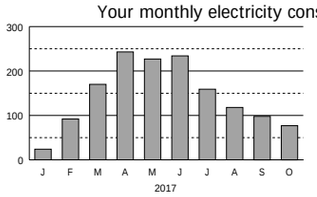

Avg Monthly Usage : 144.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.64		
Less : VAT	58.22		
Amount Net of VAT	746.42		
Less: BIR 2306	24.26		
BIR 2307	14.06	VATable Sales	697.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	708.10	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	766.32	TOTAL SALES	804.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 775758172282

Collection Ref. Code : 7752-13-088-2

Account ID : 7752130882-3

Customer Name : LABIAGA,SORAYA JOY RACAZA

Meter Number : MTR1200427

Period : Sep 2017

Premise Address: ST. JUDE PHASE II BULACAO, CEBU CITY

Billing Address: ST. JUDE PHASE II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,813.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

77521308823

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937726189274

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905735

93760720545

Date : 10-19-2017

BC13/187.2/0/0137491/-1

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

Account ID : 9376072054-5

Collection Ref. Code : 9376-07-205-4

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

Name : LAPURGA,HAYDEE CAMSON

Premise Address: M1 FLORDELIZ ST. SAINT JUDE ACRES BULACAO, CEBU CITY

Billing Address: M1 FLORDELIZ ST. SAINT JUDE ACRES BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1212951	Pole No	:	0137491
Serial No	:	85015506	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2743
Period From	:	09-18-2017	Prev Rdg	:	2289
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	1165	Billed kWh	:	454

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,984.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,600.38
Transmission Charge	0.5056/kWh	229.54
System Loss Charge	0.8962/kWh	406.87
Sub-Total		3,236.79
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.63
Surcharge	0.02 of 4,984.00	99.68
Sub-Total		258.21
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		184.30
Transmission		8.24
System Loss		27.55
Distribution		156.48
Others		21.43
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		691.81
CURRENT BILL - OCTOBER 2017		5,490.84
TOTAL AMOUNT DUE		10,474.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,803.27

Your monthly electricity consumption chart

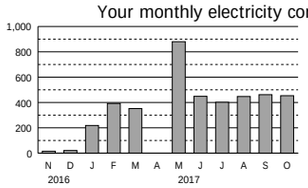

Avg Monthly Usage : 372.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.84		
Less : VAT	400.71		
Amount Net of VAT	5,090.13		
Less: BIR 2306	166.97		
BIR 2307	96.70	VATable Sales	4,799.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.10
Amount Due	4,826.46	VAT Zero Rated Sales	0.00
Add : VAT	400.71	VAT Amount	400.71
TOTAL AMOUNT DUE	5,227.17	TOTAL SALES	5,490.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 937726189274

Collection Ref. Code : 9376-07-205-4
Account ID : 9376072054-5
Customer Name : LAPURGA,HAYDEE CAMSON
Meter Number : MTR1212951
Period : Sep 2017

Premise Address: M1 FLORDELIZ ST. SAINT JUDE ACRES BULACAO, CEBU CITY
Billing Address: M1 FLORDELIZ ST. SAINT JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 10,474.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93760720545

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328903106145

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011901871

32867348693

Date : 10-19-2017

BC13/187.2/0/0116912/-1

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

Account ID : 3286734869-3

Collection Ref. Code : 3286-73-486-9

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

Name : TADLIP,MARILOU PALICTE

Premise Address: #8-2 SAMPAGUITA BULACAO,CEBU CITY

Billing Address: #8-2 SAMPAGUITA BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1225372	Pole No	:	0116912
Serial No	:	41018072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1734
Period From	:	09-18-2017	Prev Rdg	:	1060
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	421	Billed kWh	:	674

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,254.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,860.47
Transmission Charge	0.5056/kWh	340.77
System Loss Charge	0.8962/kWh	604.04
Sub-Total		4,805.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.67
Surcharge	0.02 of 6,254.00	125.08
Sub-Total		360.44
Government Charges		
Franchise Tax - Local		53.24
Value Added Tax		
Generation		273.60
Transmission		12.23
System Loss		40.89
Distribution		232.02
Others		29.04
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,023.78
CURRENT BILL - OCTOBER 2017		8,123.01
TOTAL AMOUNT DUE		14,377.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,030.00

Your monthly electricity consumption chart

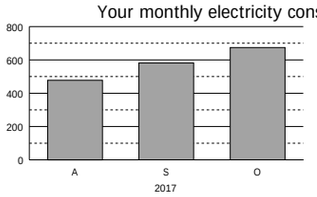

Avg Monthly Usage : 578.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,123.01		
Less : VAT	591.81		
Amount Net of VAT	7,531.20		
Less: BIR 2306	246.61		
BIR 2307	143.05	VATable Sales	7,099.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.97
Amount Due	7,141.54	VAT Zero Rated Sales	0.00
Add : VAT	591.81	VAT Amount	591.81
TOTAL AMOUNT DUE	7,733.35	TOTAL SALES	8,123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 328903106145

Collection Ref. Code : 3286-73-486-9
Account ID : 3286734869-3
Customer Name : TADLIP,MARILOU PALICTE
Meter Number : MTR1225372
Period : Sep 2017

Premise Address: #8-2 SAMPAGUITA BULACAO,CEBU CITY
Billing Address: #8-2 SAMPAGUITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 14,377.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

32867348693

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958703399844

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894290

95822423000

Date : 10-19-2017

BC13/187.2/0/1165635/-1

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

Account ID : 9582242300-0

Collection Ref. Code : 9582-24-230-0

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

Name : ENERO,EVELYN VILLARICO

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1168734	Pole No	:	1165635
Serial No	:	133483629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6307
Period From	:	09-18-2017	Prev Rdg	:	6307
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,821.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65,822.00	1,316.44
Sub-Total		1,316.44
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Distribution		0.60
Others		159.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		169.67
CURRENT BILL - OCTOBER 2017		1,491.11
TOTAL AMOUNT DUE		67,313.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 12,248.00

Your monthly electricity consumption chart

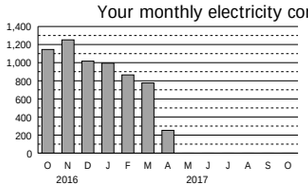

Avg Monthly Usage : 484.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.11		
Less : VAT	159.76		
Amount Net of VAT	1,331.35		
Less: BIR 2306	66.57		
BIR 2307	26.63	VATable Sales	1,321.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.91
Amount Due	1,238.15	VAT Zero Rated Sales	0.00
Add : VAT	159.76	VAT Amount	159.76
TOTAL AMOUNT DUE	1,397.91	TOTAL SALES	1,491.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 958703399844

Collection Ref. Code : 9582-24-230-0
Account ID : 9582242300-0
Customer Name : ENERO,EVELYN VILLARICO
Meter Number : MTR1168734
Period : Jan 2017 to Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 67,313.04 Overdue Bill : 9

NOTICE OF DISCONNECTION

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

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

95822423000

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444654997981

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011908016

44401889397

Date : 10-19-2017

BC13/187.2/0/0212371/-1

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

Account ID : 4440188939-7

Collection Ref. Code : 1863-24-089-6

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

Name : VILLAFUERTE,CLAUDINA BOHOL

Premise Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

Billing Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

TIN :

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

Meter No	:	009957 EFS6	Pole No	:	0212371
Serial No	:	121433222	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2567
Period From	:	09-18-2017	Prev Rdg	:	2457
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		9.43
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.62
CURRENT BILL - OCTOBER 2017		1,374.19
TOTAL AMOUNT DUE		2,731.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,600.00

Your monthly electricity consumption chart

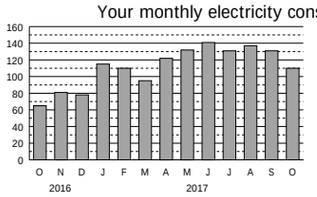

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.19		
Less : VAT	101.79		
Amount Net of VAT	1,272.40		
Less: BIR 2306	42.43		
BIR 2307	24.21	VATable Sales	1,201.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.83
Amount Due	1,205.76	VAT Zero Rated Sales	0.00
Add : VAT	101.79	VAT Amount	101.79
TOTAL AMOUNT DUE	1,307.55	TOTAL SALES	1,374.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 444654997981

Collection Ref. Code : 1863-24-089-6

Account ID : 4440188939-7

Customer Name : VILLAFUERTE,CLAUDINA BOHOL

Meter Number : 009957 EFS6

Period : Sep 2017

Premise Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

Billing Address: ST JUDE PHASE 1 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,731.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

44401889397

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337140012382

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905733

33747078153

Date : 10-19-2017

BC13/187.2/0/0133236/-1

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

Account ID : 3374707815-3

Collection Ref. Code : 1861-60-233-2

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

Name : CABUSAS,HELEN OBENA

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1089802	Pole No	:	0133236
Serial No	:	40007531	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1612
Period From	:	09-18-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	214	Billed kWh	:	40

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 186.35
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.98
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.10
CURRENT BILL - OCTOBER 2017		260.38
TOTAL AMOUNT DUE		549.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 318.00

Your monthly electricity consumption chart

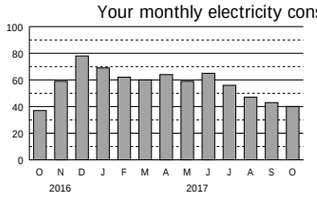

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.38		
Less : VAT	17.99		
Amount Net of VAT	242.39		
Less: BIR 2306	7.49		
BIR 2307	4.40	VATable Sales	218.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.50	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	248.49	TOTAL SALES	260.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 337140012382

Collection Ref. Code : 1861-60-233-2
Account ID : 3374707815-3
Customer Name : CABUSAS,HELEN OBENA
Meter Number : MTR1089802
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 549.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

33747078153

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688742333823

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011904318

68830092570

Date : 10-19-2017

BC13/187.2/0/0133285/-1

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

Account ID : 6883009257-0

Collection Ref. Code : 6883-00-925-7

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

Name : MONINO,DOUGLAS ABELLANOSA

Premise Address: SITIO SAN VICENTE HOMEOWNERS ASS INC BULACAO, CEBU CITY

Billing Address: SITIO SAN VICENTE HOMEOWNERS ASS INC BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1225870	Pole No	:	0133285
Serial No	:	41018570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	236
Period From	:	09-18-2017	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 153.69
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.20
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.55
CURRENT BILL - OCTOBER 2017		525.31
Debit Adjustments		20.93
TOTAL AMOUNT DUE		2,211.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 700.25

Your monthly electricity consumption chart

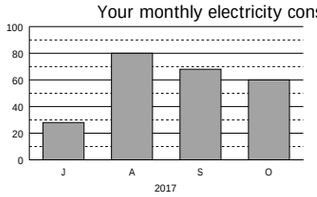

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.31		
Less : VAT	37.45		
Amount Net of VAT	487.86		
Less: BIR 2306	15.61		
BIR 2307	9.08	VATable Sales	450.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	463.17	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	500.62	TOTAL SALES	525.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 688742333823

Collection Ref. Code : 6883-00-925-7
Account ID : 6883009257-0
Customer Name : MONINO,DOUGLAS ABELLANOSA
Meter Number : MTR1225870
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SAN VICENTE HOMEOWNERS ASS INC BULACAO, CEBU CITY
Billing Address: SITIO SAN VICENTE HOMEOWNERS ASS INC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,211.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

68830092570 BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013558563824

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011895699

01333464145

Date : 10-19-2017

BC13/187.2/0/0133306/-1

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

Account ID : 0133346414-5

Collection Ref. Code : 1861-31-881-2

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

Name : SUSON,MELANIE NOVAL

Premise Address: SITIO SAN VICENTE BULACAO, CEBU CITY

Billing Address: SITIO SAN VICENTE BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1069188	Pole No	:	0133306
Serial No	:	121451350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2701
Period From	:	09-18-2017	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		23.30
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		2.54
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.70
CURRENT BILL - OCTOBER 2017		1,086.17
TOTAL AMOUNT DUE		2,269.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,121.00

Your monthly electricity consumption chart

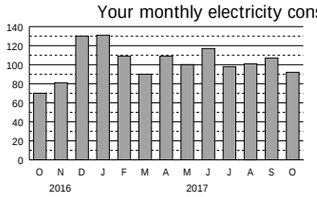

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.17		
Less : VAT	79.88		
Amount Net of VAT	1,006.29		
Less: BIR 2306	33.30		
BIR 2307	19.09	VATable Sales	947.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.82
Amount Due	953.90	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,033.78	TOTAL SALES	1,086.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 013558563824

Collection Ref. Code : 1861-31-881-2
Account ID : 0133346414-5
Customer Name : SUSON,MELANIE NOVAL
Meter Number : MTR1069188
Period : Sep 2017

Premise Address: SITIO SAN VICENTE BULACAO, CEBU CITY
Billing Address: SITIO SAN VICENTE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,269.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

01333464145

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457046865071

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893649

4574777790

Date : 10-19-2017

BC13/187.2/0/0212504/-1

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

Account ID : 4574777779-0

Collection Ref. Code : 1863-72-764-7

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

Name : ABADIEZ,LY AN GRACE MARAAN

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1146855	Pole No	:	0212504
Serial No	:	85060960	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3681
Period From	:	09-18-2017	Prev Rdg	:	3527
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	233	Billed kWh	:	154

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,772.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,772.00	35.44
Sub-Total		89.21
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.47
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.32
CURRENT BILL - OCTOBER 2017		1,868.11
TOTAL AMOUNT DUE		3,640.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,715.00

Your monthly electricity consumption chart

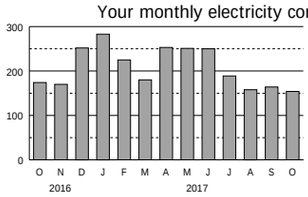

Avg Monthly Usage : 207.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.11		
Less : VAT	136.53		
Amount Net of VAT	1,731.58		
Less: BIR 2306	56.90		
BIR 2307	32.90	VATable Sales	1,632.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,641.78	VAT Zero Rated Sales	0.00
Add : VAT	136.53	VAT Amount	136.53
TOTAL AMOUNT DUE	1,778.31	TOTAL SALES	1,868.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 457046865071

Collection Ref. Code : 1863-72-764-7
Account ID : 4574777779-0
Customer Name : ABADIEZ,LY AN GRACE MARAAN
Meter Number : MTR1146855
Period : Sep 2017

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY
Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,640.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

4574777790

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346875897098

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

34664250072

BILLING STATEMENT

1011908882

Date : 10-19-2017

BC13/187.2/0/0212343/-1

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

Account ID : 3466425007-2

Collection Ref. Code : 1861-79-185-2

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

Name : ANDRADA,ANGELITA MALACHICO

Premise Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY
Billing Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1115342	Pole No	:	0212343
Serial No	:	40052104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7243
Period From	:	09-18-2017	Prev Rdg	:	7138
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		9.23
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		165.03
CURRENT BILL - OCTOBER 2017		1,314.08
TOTAL AMOUNT DUE		2,738.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,494.00

Your monthly electricity consumption chart

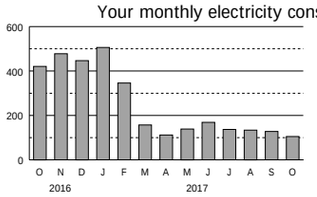

Avg Monthly Usage : 252.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.08		
Less : VAT	97.41		
Amount Net of VAT	1,216.67		
Less: BIR 2306	40.59		
BIR 2307	23.15	VATable Sales	1,149.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.62
Amount Due	1,152.93	VAT Zero Rated Sales	0.00
Add : VAT	97.41	VAT Amount	97.41
TOTAL AMOUNT DUE	1,250.34	TOTAL SALES	1,314.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 346875897098

Collection Ref. Code : 1861-79-185-2
Account ID : 3466425007-2
Customer Name : ANDRADA,ANGELITA MALACHICO
Meter Number : MTR1115342
Period : Sep 2017

Premise Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY
Billing Address: ST. JUDE ACRES PHASE I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,738.05 Overdue Bill : 1

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

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

34664250072

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322553776721

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

32286917300

BILLING STATEMENT

1011899570

Date : 10-19-2017

BC13/187.2/0/0133236/-1

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

Account ID : 3228691730-0

Collection Ref. Code : 1861-86-131-1

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

Name : YLAYA,MARISSA DESTACAMENTO

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY
Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1098646	Pole No	:	0133236
Serial No	:	40071920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	895
Period From	:	09-18-2017	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	122	Billed kWh	:	20

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 192.74
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.31
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.30
CURRENT BILL - OCTOBER 2017		24.37
TOTAL AMOUNT DUE		123.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 391.00

Your monthly electricity consumption chart

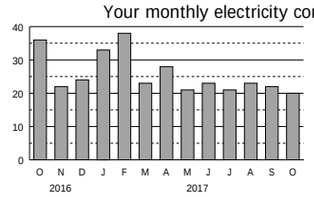

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.37		
Less : VAT	0.97		
Amount Net of VAT	23.40		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	12.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.75	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	23.72	TOTAL SALES	24.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 322553776721

Collection Ref. Code : 1861-86-131-1
Account ID : 3228691730-0
Customer Name : YLAYA,MARISSA DESTACAMENTO
Meter Number : MTR1098646
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY
Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 123.13 Overdue Bill : 1

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

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

32286917300

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886929022290

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011904005

88653311220

Date : 10-19-2017

BC13/187.2/0/1494501/-1

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

Account ID : 8865331122-0

Collection Ref. Code : 1863-61-212-2

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

Name : PENA,HELEN GRACE ARCIBAL

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY

Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TIN :

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

Meter No	:	MTR1086611	Pole No	:	1494501
Serial No	:	40006566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3123
Period From	:	09-18-2017	Prev Rdg	:	2988
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	312	Billed kWh	:	135

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.45
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.23
CURRENT BILL - OCTOBER 2017		1,637.41
TOTAL AMOUNT DUE		3,151.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,471.00

Your monthly electricity consumption chart

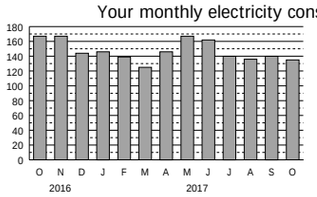

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.41		
Less : VAT	119.64		
Amount Net of VAT	1,517.77		
Less: BIR 2306	49.86		
BIR 2307	28.84	VATable Sales	1,431.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,439.07	VAT Zero Rated Sales	0.00
Add : VAT	119.64	VAT Amount	119.64
TOTAL AMOUNT DUE	1,558.71	TOTAL SALES	1,637.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/-1

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

Bill ID. : 886929022290

Collection Ref. Code : 1863-61-212-2

Account ID : 8865331122-0

Customer Name : PENA,HELEN GRACE ARCIBAL

Meter Number : MTR1086611

Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY

Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,151.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

88653311220

BC13/187.2/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243806018870

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011906642

24358654325

Date : 10-19-2017

BC13/187.3/0/0400501/-1

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

Account ID : 2435865432-5

Collection Ref. Code : 2435-86-543-2

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

Name : LORETO,CARLOS JR. ESMA

Premise Address: BLK 21 LOT 4 CHAI BULACAO,CEBU CITY

Billing Address: BLK 21 LOT 4 CHAI BULACAO,CEBU CITY

TIN :

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

Meter No	:	BSG1790002	Pole No	:	0400501
Serial No	:	85151700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	112
Period From	:	09-18-2017	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	400	Billed kWh	:	93

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 2.87
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		134.40
CURRENT BILL - OCTOBER 2017		1,047.10
TOTAL AMOUNT DUE		1,124.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 290.00

Your monthly electricity consumption chart

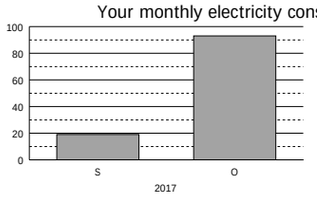

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.10		
Less : VAT	75.30		
Amount Net of VAT	971.80		
Less: BIR 2306	31.38		
BIR 2307	18.39	VATable Sales	912.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.10
Amount Due	922.03	VAT Zero Rated Sales	0.00
Add : VAT	75.30	VAT Amount	75.30
TOTAL AMOUNT DUE	997.33	TOTAL SALES	1,047.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/0/0/10/10-19-2017/-1

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

Bill ID. : 243806018870

Collection Ref. Code : 2435-86-543-2
Account ID : 2435865432-5
Customer Name : LORETO,CARLOS JR. ESMA
Meter Number : BSG1790002
Period : Sep 2017

Premise Address: BLK 21 LOT 4 CHAI BULACAO,CEBU CITY
Billing Address: BLK 21 LOT 4 CHAI BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,124.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24358654325

BC13/187.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052789689948

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011891745

05233564946

Date : 10-19-2017

BC13/187.3/0/0400235/-1

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

Account ID : 0523356494-6

Collection Ref. Code : 523-35-649-4

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

Name : ABREGONDO,ROSIEL CASITAY

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

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

Meter No	:	BSV1704009	Pole No	:	0400235
Serial No	:	41024179	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	82
Period From	:	09-18-2017	Prev Rdg	:	22
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 14.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		73.28
CURRENT BILL - OCTOBER 2017		514.13
TOTAL AMOUNT DUE		636.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 100.00

Your monthly electricity consumption chart

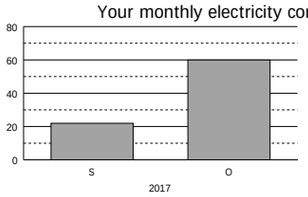

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.13		
Less : VAT	36.25		
Amount Net of VAT	477.88		
Less: BIR 2306	15.11		
BIR 2307	8.88	VATable Sales	440.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.03
Amount Due	453.89	VAT Zero Rated Sales	0.00
Add : VAT	36.25	VAT Amount	36.25
TOTAL AMOUNT DUE	490.14	TOTAL SALES	514.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/0/0/10/10-19-2017/-1

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

Bill ID. : 052789689948

Collection Ref. Code : 523-35-649-4
Account ID : 0523356494-6
Customer Name : ABREGONDO,ROSIEL CASITAY
Meter Number : BSV1704009
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 636.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05233564946

BC13/187.3/0/0/10/10-19-2017/-1

33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239306093844

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905212

23975796527

Date : 10-19-2017

BC13/188.3/0/1793804/-1

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

Account ID : 2397579652-7

Collection Ref. Code : 2397-57-965-2

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

Name : SERENO,GIRLY YUCOT

Premise Address: UPPER LUCIMBA PARDO,CEBU CITY

Billing Address: UPPER LUCIMBA PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1221031	Pole No	:	1793804
Serial No	:	85124980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	329
Period From	:	09-18-2017	Prev Rdg	:	233
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	313	Billed kWh	:	96

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Sub-Total		- 23.76
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 3.15
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		138.49
CURRENT BILL - OCTOBER 2017		1,078.85
TOTAL AMOUNT DUE		3,426.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 225.00

Your monthly electricity consumption chart

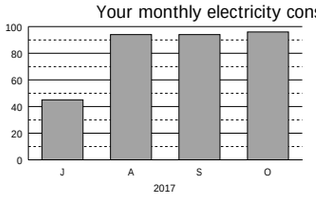

Avg Monthly Usage : 82.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.85		
Less : VAT	77.51		
Amount Net of VAT	1,001.34		
Less: BIR 2306	32.32		
BIR 2307	18.95	VATable Sales	940.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.98
Amount Due	950.07	VAT Zero Rated Sales	0.00
Add : VAT	77.51	VAT Amount	77.51
TOTAL AMOUNT DUE	1,027.58	TOTAL SALES	1,078.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/0/0/10/10-19-2017/-1

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

Bill ID. : 239306093844

Collection Ref. Code : 2397-57-965-2
Account ID : 2397579652-7
Customer Name : SERENO,GIRLY YUCOT
Meter Number : MTR1221031
Period : Sep 2017

Premise Address: UPPER LUCIMBA PARDO,CEBU CITY
Billing Address: UPPER LUCIMBA PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,426.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

23975796527

BC13/188.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505515524380

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893006

50531989262

Date : 10-19-2017

BC13/188.3/0/1793783/-1

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

Account ID : 5053198926-2

Collection Ref. Code : 5053-19-892-6

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

Name : PELISAN,APPLE JANE AQUINO

Premise Address: UPPER LUCIMBA PARDO, CEBU CITY

Billing Address: UPPER LUCIMBA PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1221179	Pole No	:	1793783
Serial No	:	85125128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72
Period From	:	09-18-2017	Prev Rdg	:	52
No of Days	:	31	Diff Rdg	:	20
Avg kWh/day	:	0.65	Registered	:	20
Conn Load	:	313	Billed kWh	:	20

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Sub-Total		- 194.72
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.55
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.05
CURRENT BILL - OCTOBER 2017		22.14
TOTAL AMOUNT DUE		202.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2017 - 225.00

Your monthly electricity consumption chart

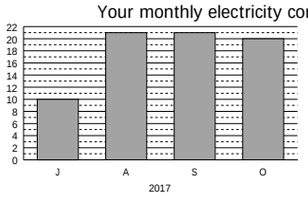

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.14		
Less : VAT	0.73		
Amount Net of VAT	21.41		
Less: BIR 2306	0.31		
BIR 2307	0.20	VATable Sales	10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	20.90	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	21.63	TOTAL SALES	22.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/0/0/10/10-19-2017/-1

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

Bill ID. : 505515524380

Collection Ref. Code	: 5053-19-892-6	Premise Address: UPPER LUCIMBA PARDO, CEBU CITY	
Account ID	: 5053198926-2	Billing Address: UPPER LUCIMBA PARDO, CEBU CITY	
Customer Name	: PELISAN,APPLE JANE AQUINO		
Meter Number	: MTR1221179		
Period	: Sep 2017	TOTAL AMOUNT DUE : 202.80	Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

50531989262

BC13/188.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373647434634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899521

37313035612

Date : 10-19-2017

BC13/188.4/0/0434945/-1

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

Account ID : 3731303561-2

Collection Ref. Code : 3731-30-356-1

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

Name : LUANA,JANET PEROS

Premise Address: SARIO BULACAO, CEBU CITY
Billing Address: SARIO BULACAO, CEBU CITY

TIN :

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

Meter No	:	MTR1213130	Pole No	:	0434945
Serial No	:	85015787	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	439
Period From	:	09-18-2017	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.27
CURRENT BILL - OCTOBER 2017		380.55
TOTAL AMOUNT DUE		771.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 579.00

Your monthly electricity consumption chart

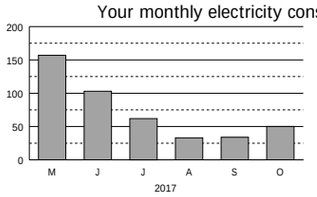

Avg Monthly Usage : 73.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.55		
Less : VAT	26.73		
Amount Net of VAT	353.82		
Less: BIR 2306	11.15		
BIR 2307	6.51	VATable Sales	323.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	336.16	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	362.89	TOTAL SALES	380.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/10-19-2017/-1

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

Bill ID. : 373647434634

Collection Ref. Code : 3731-30-356-1
Account ID : 3731303561-2
Customer Name : LUANA,JANET PEROS
Meter Number : MTR1213130
Period : Aug 2017 to Sep 2017

Premise Address: SARIO BULACAO, CEBU CITY
Billing Address: SARIO BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 771.04 Overdue Bill : 2

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

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

37313035612

BC13/188.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908532571008

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893976

90814852605

Date : 10-19-2017

BC13/188.4/0/0454791/-1

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

Account ID : 9081485260-5

Collection Ref. Code : 9081-48-526-0

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

Name : GONZALES,MICHELLE SOBERANO

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TIN :

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

Meter No	:	MTR1217732	Pole No	:	0454791
Serial No	:	85122181	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	118
Period From	:	09-18-2017	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 164.14
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.11
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.80
CURRENT BILL - OCTOBER 2017		227.34
TOTAL AMOUNT DUE		442.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 125.00

Your monthly electricity consumption chart

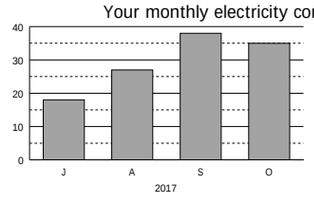

Avg Monthly Usage : 29.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.34		
Less : VAT	15.70		
Amount Net of VAT	211.64		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	190.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.25	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	216.95	TOTAL SALES	227.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/10-19-2017/-1

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

Bill ID. : 908532571008

Collection Ref. Code : 9081-48-526-0
Account ID : 9081485260-5
Customer Name : GONZALES,MICHELLE SOBERANO
Meter Number : MTR1217732
Period : Sep 2017

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TOTAL AMOUNT DUE : 442.02 Overdue Bill : 1

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

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

90814852605

BC13/188.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552242150789

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011891334

55233831902

Date : 10-19-2017

BC13/188.4/0/0434945/-1

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

Account ID : 5523383190-2

Collection Ref. Code : 5523-38-319-0

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

Name : PEROS,LIGAYA UNA

Premise Address: LOWER CIWAC BULACAO CEBU CITY

Billing Address: LOWER CIWAC BULACAO CEBU CITY

TIN :

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

Meter No	:	392376GS6	Pole No	:	0434945
Serial No	:	2003142991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10437
Period From	:	09-18-2017	Prev Rdg	:	10320
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	Billed kWh	:	117

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		75.83
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		6.65
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.94
CURRENT BILL - OCTOBER 2017		1,429.70
TOTAL AMOUNT DUE		3,178.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,545.00

Your monthly electricity consumption chart

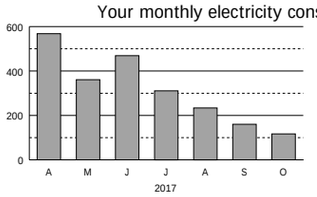

Avg Monthly Usage : 317.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.70		
Less : VAT	104.83		
Amount Net of VAT	1,324.87		
Less: BIR 2306	43.68		
BIR 2307	25.18	VATable Sales	1,249.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.11
Amount Due	1,256.01	VAT Zero Rated Sales	0.00
Add : VAT	104.83	VAT Amount	104.83
TOTAL AMOUNT DUE	1,360.84	TOTAL SALES	1,429.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/0/0/10/10-19-2017/-1

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

Bill ID. : 552242150789

Collection Ref. Code : 5523-38-319-0

Account ID : 5523383190-2

Customer Name : PEROS,LIGAYA UNA

Meter Number : 392376GS6

Period : Sep 2017

Premise Address: LOWER CIWAC BULACAO CEBU CITY

Billing Address: LOWER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,178.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

55233831902

BC13/188.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564589928992

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894895

5648639824 3

Date : 10-19-2017

BC13/189.1/0/0514134/-1

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

Account ID : 5648639824-3

Collection Ref. Code : 1861-47-107-6

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

Name : ORSILADA,CHRIS LEE RECTO

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1197579	Pole No	:	0514134
Serial No	:	40143556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	582
Period From	:	09-18-2017	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	626	Billed kWh	:	84

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 48.43
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.55
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.29
CURRENT BILL - OCTOBER 2017		915.09
TOTAL AMOUNT DUE		1,645.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 450.00

Your monthly electricity consumption chart

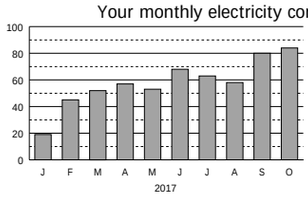

Avg Monthly Usage : 57.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.09		
Less : VAT	66.12		
Amount Net of VAT	848.97		
Less: BIR 2306	27.55		
BIR 2307	16.04	VATable Sales	795.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	805.38	VAT Zero Rated Sales	0.00
Add : VAT	66.12	VAT Amount	66.12
TOTAL AMOUNT DUE	871.50	TOTAL SALES	915.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/10-19-2017/-1

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

Bill ID. : 564589928992

Collection Ref. Code : 1861-47-107-6
Account ID : 5648639824-3
Customer Name : ORSILADA,CHRIS LEE RECTO
Meter Number : MTR1197579
Period : Sep 2017

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,645.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

5648639824 3

BC13/189.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781210436368

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011902495

78186526865

Date : 10-19-2017

BC13/189.1/0/0569276/-1

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

Account ID : 7818652686-5

Collection Ref. Code : 7818-65-268-6

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

Name : REDOBLE,DAVE CANTARONA

Premise Address: SITIO CAMPAR POBLACION, PARDO CEBU CITY

Billing Address: SITIO CAMPAR POBLACION, PARDO CEBU CITY

TIN :

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

Meter No	:	MTR1221976	Pole No	:	0569276
Serial No	:	85125925	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1794
Period From	:	09-18-2017	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	2886	Billed kWh	:	436

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,497.28
Transmission Charge	0.5056/kWh	220.44
System Loss Charge	0.8962/kWh	390.74
Sub-Total		3,108.46
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	111.05
Surcharge	0.02 of 4,263.50	85.27
Sub-Total		237.51
Government Charges		
Franchise Tax - Local		34.49
Value Added Tax		
Generation		176.98
Transmission		7.91
System Loss		26.46
Distribution		150.30
Others		19.31
NPC/PSALM Adjustment		2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	68.06
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.50
NPC Stranded Debts	0.0265/kWh	11.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.79
Sub-Total		663.04
CURRENT BILL - OCTOBER 2017		5,261.53
TOTAL AMOUNT DUE		9,524.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,210.00

Your monthly electricity consumption chart

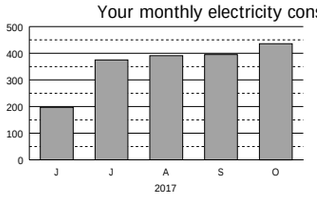

Avg Monthly Usage : 358.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,261.53		
Less : VAT	383.56		
Amount Net of VAT	4,877.97		
Less: BIR 2306	159.81		
BIR 2307	92.66	VATable Sales	4,598.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	279.48
Amount Due	4,625.50	VAT Zero Rated Sales	0.00
Add : VAT	383.56	VAT Amount	383.56
TOTAL AMOUNT DUE	5,009.06	TOTAL SALES	5,261.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/10-19-2017/-1

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

Bill ID. : 781210436368

Collection Ref. Code : 7818-65-268-6

Account ID : 7818652686-5

Customer Name : REDOBLE,DAVE CANTARONA

Meter Number : MTR1221976

Period : Sep 2017

Premise Address: SITIO CAMPAR POBLACION, PARDO CEBU CITY

Billing Address: SITIO CAMPAR POBLACION, PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,524.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

78186526865

BC13/189.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306514385090

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893181

30658563538

Date : 10-19-2017

BC13/189.1/0/0485783/-1

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

Account ID : 3065856353-8

Collection Ref. Code : 3065-85-635-3

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

Name : RUSCO MOTORS INC.

Premise Address: POBLACION PARDO, CEBU CITY

Billing Address: POBLACION PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1213407	Pole No	:	0485783
Serial No	:	85126860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4341
Period From	:	09-18-2017	Prev Rdg	:	4135
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	12000	Billed kWh	:	206

To Our Valued Customers:

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

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,784.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.8877/kWh	182.87
System Loss Charge	0.886/kWh	182.52
Sub-Total		1,545.30
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		167.64
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		83.63
Transmission		6.56
System Loss		12.03
Distribution		71.33
Others		15.90
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		323.74
CURRENT BILL - OCTOBER 2017		2,631.10
TOTAL AMOUNT DUE		7,416.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 10,225.00

Your monthly electricity consumption chart

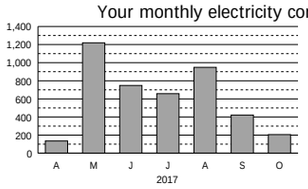

Avg Monthly Usage : 619.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.10		
Less : VAT	190.68		
Amount Net of VAT	2,440.42		
Less: BIR 2306	79.45		
BIR 2307	46.49	VATable Sales	2,307.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.06
Amount Due	2,314.48	VAT Zero Rated Sales	0.00
Add : VAT	190.68	VAT Amount	190.68
TOTAL AMOUNT DUE	2,505.16	TOTAL SALES	2,631.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/10-19-2017/-1

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

Bill ID. : 306514385090

Collection Ref. Code : 3065-85-635-3
Account ID : 3065856353-8
Customer Name : RUSCO MOTORS INC.
Meter Number : MTR1213407
Period : Sep 2017

Premise Address: POBLACION PARDO, CEBU CITY
Billing Address: POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,416.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

30658563538

BC13/189.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823514930855

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900989

82358656807

Date : 10-19-2017

BC13/189.1/0/0555406/-1

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

Account ID : 8235865680-7

Collection Ref. Code : 1863-88-884-5

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

Name : OPENIA,EVACUITO JR. CUIZON

Premise Address: BASAK PARDO,CEBU CITY

Billing Address: BASAK PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1150640	Pole No	:	0555406
Serial No	:	133486249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1194
Period From	:	09-18-2017	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	250	Billed kWh	:	80

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 79.56
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.89
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.82
CURRENT BILL - OCTOBER 2017		835.53
TOTAL AMOUNT DUE		1,392.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 477.71

Your monthly electricity consumption chart

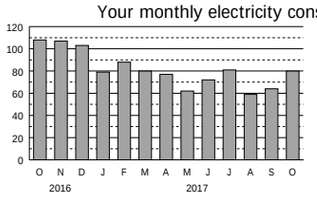

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.53		
Less : VAT	60.43		
Amount Net of VAT	775.10		
Less: BIR 2306	25.20		
BIR 2307	14.60	VATable Sales	724.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	735.30	VAT Zero Rated Sales	0.00
Add : VAT	60.43	VAT Amount	60.43
TOTAL AMOUNT DUE	795.73	TOTAL SALES	835.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/0/0/10/10-19-2017/-1

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

Bill ID. : 823514930855

Collection Ref. Code : 1863-88-884-5

Account ID : 8235865680-7

Customer Name : OPENIA,EVACUITO JR. CUIZON

Meter Number : MTR1150640

Period : Sep 2017

Premise Address: BASAK PARDO,CEBU CITY

Billing Address: BASAK PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,392.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

82358656807

BC13/189.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936553006702

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905189

93664494387

Date : 10-19-2017

BC13/195.1/0/0512353/-1

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

Account ID : 9366449438-7

Collection Ref. Code : 1865-21-563-5

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

Name : VARGAS,LILIBETH GERODIAS

Premise Address: SITIO PARADISE II KINASANG-AN

Billing Address: SITIO PARADISE II KINASANG-AN

TIN :

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

Meter No	:	MTR1216356	Pole No	:	0512353
Serial No	:	85120805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	106
Period From	:	09-19-2017	Prev Rdg	:	89
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 158.17
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.17
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		11.28
CURRENT BILL - OCTOBER 2017		27.96
TOTAL AMOUNT DUE		395.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2017 - 170.00

Your monthly electricity consumption chart

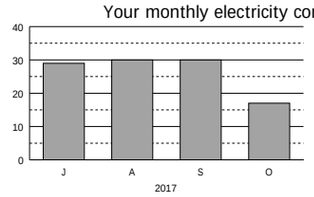

Avg Monthly Usage : 26.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.96		
Less : VAT	1.60		
Amount Net of VAT	26.36		
Less: BIR 2306	0.67		
BIR 2307	0.34	VATable Sales	16.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.68
Amount Due	25.35	VAT Zero Rated Sales	0.00
Add : VAT	1.60	VAT Amount	1.60
TOTAL AMOUNT DUE	26.95	TOTAL SALES	27.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/0/0/10/10-19-2017/-1

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

Bill ID. : 936553006702

Collection Ref. Code : 1865-21-563-5

Account ID : 9366449438-7

Customer Name : VARGAS,LILIBETH GERODIAS

Meter Number : MTR1216356

Period : Sep 2017

Premise Address: SITIO PARADISE II KINASANG-AN

Billing Address: SITIO PARADISE II KINASANG-AN

TOTAL AMOUNT DUE : 395.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

93664494387

BC13/195.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834370999318

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

8346870270

BILLING STATEMENT

1011905595

Date : 10-19-2017

BC13/199.4/0/0577180/-1

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

Account ID : 8346887027-0

Collection Ref. Code : 1865-29-059-9

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

Name : CAPUNO,EMILY ENRIQUEZ

Premise Address: LOWER STO. NINO INAYAWAN,CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN,CEBU CITY

TIN :

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

Meter No	:	MTR1187821	Pole No	:	0577180
Serial No	:	40133798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	622
Period From	:	09-18-2017	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	118	Billed kWh	:	68

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 113.07
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 10.09
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.73
CURRENT BILL - OCTOBER 2017		661.03
TOTAL AMOUNT DUE		984.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 427.00

Your monthly electricity consumption chart

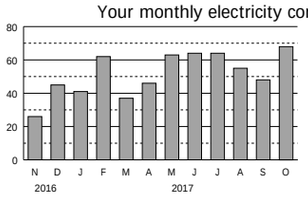

Avg Monthly Usage : 51.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.03		
Less : VAT	47.24		
Amount Net of VAT	613.79		
Less: BIR 2306	19.69		
BIR 2307	11.51	VATable Sales	571.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	582.59	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	629.83	TOTAL SALES	661.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/10-19-2017/-1

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

Bill ID. : 834370999318

Collection Ref. Code : 1865-29-059-9
Account ID : 8346887027-0
Customer Name : CAPUNO,EMILY ENRIQUEZ
Meter Number : MTR1187821
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN,CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 984.95 Overdue Bill : 1

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

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

8346870270

BC13/199.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621316106464

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011898685

62127444784

Date : 10-19-2017

BC13/200.1/0/0550145/-1

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

Account ID : 6212744478-4

Collection Ref. Code : 1863-68-611-8

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

Name : LABAYA,JEROME

Premise Address: SITIO APPLE COGON PARDO,CEBU CITY

Billing Address: SITIO APPLE COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1142442	Pole No	:	0550145
Serial No	:	40099285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	600
Period From	:	09-18-2017	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	264	Billed kWh	:	51

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 133.37
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.55
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.09
CURRENT BILL - OCTOBER 2017		444.25
TOTAL AMOUNT DUE		844.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 318.00

Your monthly electricity consumption chart

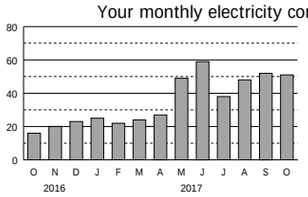

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.25		
Less : VAT	31.58		
Amount Net of VAT	412.67		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.82	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	423.40	TOTAL SALES	444.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 621316106464

Collection Ref. Code : 1863-68-611-8
Account ID : 6212744478-4
Customer Name : LABAYA,JEROME
Meter Number : MTR1142442
Period : Sep 2017

Premise Address: SITIO APPLE COGON PARDO,CEBU CITY
Billing Address: SITIO APPLE COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 844.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

62127444784

BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760556931008

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894864

76047554621

Date : 10-19-2017

BC13/200.1/0/0540292/-1

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

Account ID : 7604755462-1

Collection Ref. Code : 1863-32-230-2

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

Name : PEPITO,HERNANDO DAYOK

Premise Address: SITIO LAGUNA II COGON PARDO,CEBU CITY

Billing Address: SITIO LAGUNA II COGON PARDO,CEBU CITY

TIN : 406-533-521-000

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

Meter No	:	MTR1045455	Pole No	:	0540292
Serial No	:	121754528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2352
Period From	:	09-18-2017	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	222	Billed kWh	:	132

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		75.97
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.34
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.70
CURRENT BILL - OCTOBER 2017		1,601.46
TOTAL AMOUNT DUE		3,094.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 995.04

Your monthly electricity consumption chart

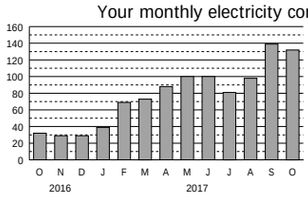

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.46		
Less : VAT	117.03		
Amount Net of VAT	1,484.43		
Less: BIR 2306	48.77		
BIR 2307	28.21	VATable Sales	1,399.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,407.45	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,524.48	TOTAL SALES	1,601.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 760556931008

Collection Ref. Code : 1863-32-230-2

Account ID : 7604755462-1

Customer Name : PEPITO,HERNANDO DAYOK

Meter Number : MTR1045455

Period : Sep 2017

Premise Address: SITIO LAGUNA II COGON PARDO,CEBU CITY

Billing Address: SITIO LAGUNA II COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,094.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

76047554621

BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476670147434

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900616

47660221905

Date : 10-19-2017

BC13/200.1/0/0550180/-1

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

Account ID : 4766022190-5

Collection Ref. Code : 1863-39-719-1

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

Name : LABRADA,HEIDELBERG ACAR

Premise Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1137083	Pole No	:	0550180
Serial No	:	85062399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4716
Period From	:	09-18-2017	Prev Rdg	:	4457
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	222	Billed kWh	:	259

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,976.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.5056/kWh	130.95
System Loss Charge	0.8962/kWh	232.12
Sub-Total		1,846.54
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		105.14
Transmission		4.70
System Loss		15.73
Distribution		89.53
Others		12.55
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		395.30
CURRENT BILL - OCTOBER 2017		3,137.90
TOTAL AMOUNT DUE		6,114.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,050.00

Your monthly electricity consumption chart

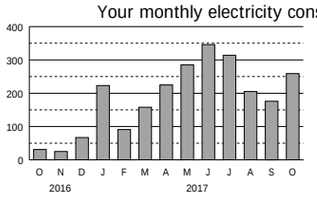

Avg Monthly Usage : 185.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.90		
Less : VAT	229.20		
Amount Net of VAT	2,908.70		
Less: BIR 2306	95.52		
BIR 2307	55.26	VATable Sales	2,742.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.10
Amount Due	2,757.92	VAT Zero Rated Sales	0.00
Add : VAT	229.20	VAT Amount	229.20
TOTAL AMOUNT DUE	2,987.12	TOTAL SALES	3,137.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 476670147434

Collection Ref. Code : 1863-39-719-1
Account ID : 4766022190-5
Customer Name : LABRADA,HEIDELBERG ACAR
Meter Number : MTR1137083
Period : Sep 2017

Premise Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY
Billing Address: 79-A GABUYA ST. SITIO APPLE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,114.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47660221905 BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985511667541

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905770

98573205741

Date : 10-19-2017

BC13/200.1/0/0540292/-1

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

Account ID : 9857320574-1

Collection Ref. Code : 1863-58-359-9

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

Name : GEORFO,MATHEW GESULGA

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1081173	Pole No	:	0540292
Serial No	:	40016109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2008
Period From	:	09-18-2017	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	272	Billed kWh	:	134

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 2,632.50	52.65
Sub-Total		99.45
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		9.14
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		207.62
CURRENT BILL - OCTOBER 2017		1,650.83
TOTAL AMOUNT DUE		2,978.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,305.00

Your monthly electricity consumption chart

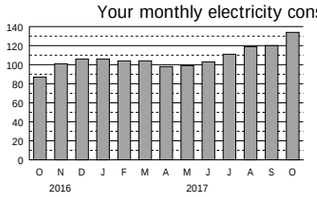

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.83		
Less : VAT	121.50		
Amount Net of VAT	1,529.33		
Less: BIR 2306	50.62		
BIR 2307	29.08	VATable Sales	1,443.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.12
Amount Due	1,449.63	VAT Zero Rated Sales	0.00
Add : VAT	121.50	VAT Amount	121.50
TOTAL AMOUNT DUE	1,571.13	TOTAL SALES	1,650.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 985511667541

Collection Ref. Code : 1863-58-359-9
Account ID : 9857320574-1
Customer Name : GEORFO,MATHEW GESULGA
Meter Number : MTR1081173
Period : Sep 2017

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,978.40 Overdue Bill : 1

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

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

98573205741

BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618518623758

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011897271

61846183764

Date : 10-19-2017

BC13/200.1/0/0505966/-1

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

Account ID : 6184618376-4

Collection Ref. Code : 1863-61-173-8

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

Name : TOMARCI,JANET PAGAL

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1174566	Pole No	:	0505966
Serial No	:	133482152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4215
Period From	:	09-18-2017	Prev Rdg	:	3835
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	236	Billed kWh	:	380

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,052.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,176.53
Transmission Charge	0.5056/kWh	192.13
System Loss Charge	0.8962/kWh	340.56
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.79
Surcharge	0.02 of 5,051.50	101.03
Sub-Total		233.72
Government Charges		
Franchise Tax - Local		30.26
Value Added Tax		
Generation		154.25
Transmission		6.90
System Loss		23.06
Distribution		131.07
Others		20.06
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		581.39
CURRENT BILL - OCTOBER 2017		4,616.62
Debit Adjustments		0.01
TOTAL AMOUNT DUE		9,668.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,630.00

Your monthly electricity consumption chart

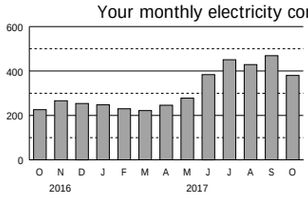

Avg Monthly Usage : 314.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.62		
Less : VAT	337.61		
Amount Net of VAT	4,279.01		
Less: BIR 2306	140.68		
BIR 2307	81.31	VATable Sales	4,035.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.78
Amount Due	4,057.02	VAT Zero Rated Sales	0.00
Add : VAT	337.61	VAT Amount	337.61
TOTAL AMOUNT DUE	4,394.63	TOTAL SALES	4,616.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 618518623758

Collection Ref. Code : 1863-61-173-8
Account ID : 6184618376-4
Customer Name : TOMARCI,JANET PAGAL
Meter Number : MTR1174566
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,668.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

61846183764

BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727490085271

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011901028

72702712687

Date : 10-19-2017

BC13/200.1/0/0565672/-1

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

Account ID : 7270271268-7

Collection Ref. Code : 1863-50-806-6

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

Name : NOVAL,GIZELLE PALEN

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1055917	Pole No	:	0565672
Serial No	:	121449176	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1065
Period From	:	09-18-2017	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 65.95
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.55
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.03
CURRENT BILL - OCTOBER 2017		747.43
TOTAL AMOUNT DUE		1,348.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 555.00

Your monthly electricity consumption chart

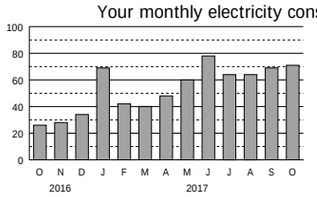

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.43		
Less : VAT	54.27		
Amount Net of VAT	693.16		
Less: BIR 2306	22.61		
BIR 2307	13.07	VATable Sales	648.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.76
Amount Due	657.48	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	711.75	TOTAL SALES	747.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 727490085271

Collection Ref. Code : 1863-50-806-6
Account ID : 7270271268-7
Customer Name : NOVAL,GIZELLE PALEN
Meter Number : MTR1055917
Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,348.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

72702712687

BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591420887299

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011904589

59131531077

Date : 10-19-2017

BC13/200.1/0/0540292/-1

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

Account ID : 5913153107-7

Collection Ref. Code : 1863-29-377-9

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

Name : NUNEZ,RICKY SENARIO

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1156257	Pole No	:	0540292
Serial No	:	133483681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	816
Period From	:	09-18-2017	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 102.24
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.88
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.06
CURRENT BILL - OCTOBER 2017		650.22
TOTAL AMOUNT DUE		1,341.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 450.00

Your monthly electricity consumption chart

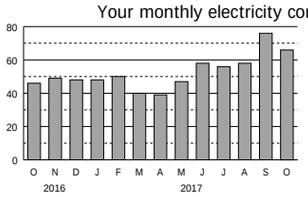

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.22		
Less : VAT	46.75		
Amount Net of VAT	603.47		
Less: BIR 2306	19.47		
BIR 2307	11.33	VATable Sales	562.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	572.67	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	619.42	TOTAL SALES	650.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/0/0/10/10-19-2017/-1

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

Bill ID. : 591420887299

Collection Ref. Code : 1863-29-377-9
Account ID : 5913153107-7
Customer Name : NUNEZ,RICKY SENARIO
Meter Number : MTR1156257
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,341.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

59131531077

BC13/200.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989913495580

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011907406

98992446447

Date : 10-19-2017

BC13/200.3/0/0605365/-1

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

Account ID : 9899244644-7

Collection Ref. Code : 9899-24-464-4

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

Name : ELECCION,MARIA GINA TOLENTINO

Premise Address: SITIO LITTLE HAWAII III COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII III COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1122736	Pole No	:	0605365
Serial No	:	40025473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	657
Period From	:	09-18-2017	Prev Rdg	:	564
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 3.97
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.76
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.64
CURRENT BILL - OCTOBER 2017		1,066.83
TOTAL AMOUNT DUE		2,019.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 997.00

Your monthly electricity consumption chart

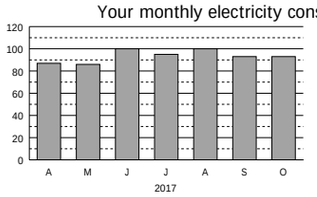

Avg Monthly Usage : 93.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.83		
Less : VAT	77.41		
Amount Net of VAT	989.42		
Less: BIR 2306	32.26		
BIR 2307	18.74	VATable Sales	930.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.42	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,015.83	TOTAL SALES	1,066.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/0/0/10/10-19-2017/-1

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

Bill ID. : 989913495580

Collection Ref. Code : 9899-24-464-4

Account ID : 9899244644-7

Customer Name : ELECCION,MARIA GINA TOLENTINO

Meter Number : MTR1122736

Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII III COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,019.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

98992446447

BC13/200.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694435090314

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

6941920328 1

BILLING STATEMENT

1011906908

Date : 10-19-2017

BC13/200.4/0/0572066/-1

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

Account ID : 6941920328-1

Collection Ref. Code : 1861-56-401-5

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

Name : CANONOY,RICKY JOY LATASA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1073072	Pole No	:	0572066
Serial No	:	40042594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2014
Period From	:	09-18-2017	Prev Rdg	:	1888
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		76.89
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		193.12
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,533.86
TOTAL AMOUNT DUE		3,178.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,275.00

Your monthly electricity consumption chart

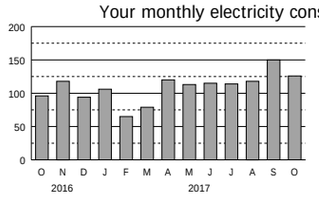

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.86		
Less : VAT	112.26		
Amount Net of VAT	1,421.60		
Less: BIR 2306	46.78		
BIR 2307	27.02	VATable Sales	1,340.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,347.80	VAT Zero Rated Sales	0.00
Add : VAT	112.26	VAT Amount	112.26
TOTAL AMOUNT DUE	1,460.06	TOTAL SALES	1,533.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 694435090314

Collection Ref. Code : 1861-56-401-5
Account ID : 6941920328-1
Customer Name : CANONOY,RICKY JOY LATASA
Meter Number : MTR1073072
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,178.77 Overdue Bill : 1

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

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

6941920328 1

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174475937827

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899956

17430245302

Date : 10-19-2017

BC13/200.4/0/1049721/-1

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

Account ID : 1743024530-2

Collection Ref. Code : 1865-20-881-7

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

Name : MINISTERIO,RHOZHIELL YAUN

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

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

Meter No	:	MTR1173393	Pole No	:	1049721
Serial No	:	85024891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	866
Period From	:	09-18-2017	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 2,964.00	59.28
Sub-Total		- 114.83
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 8.04
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		59.38
CURRENT BILL - OCTOBER 2017		409.13
TOTAL AMOUNT DUE		916.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,457.00

Your monthly electricity consumption chart

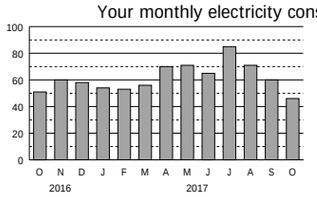

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.13		
Less : VAT	30.91		
Amount Net of VAT	378.22		
Less: BIR 2306	12.87		
BIR 2307	7.05	VATable Sales	349.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.47
Amount Due	358.30	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	389.21	TOTAL SALES	409.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 174475937827

Collection Ref. Code : 1865-20-881-7
Account ID : 1743024530-2
Customer Name : MINISTERIO,RHOZHIELL YAUN
Meter Number : MTR1173393
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 916.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

17430245302

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696077688459

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011907468

69674967133

Date : 10-19-2017

BC13/200.4/0/0508620/-1

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

Account ID : 6967496713-3

Collection Ref. Code : 6967-49-671-3

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

Name : AMANCE,MARIE GRACE BACALLA

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1207981	Pole No	:	0508620
Serial No	:	133499470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	628
Period From	:	09-18-2017	Prev Rdg	:	552
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 80.49
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.14
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.70
CURRENT BILL - OCTOBER 2017		788.53
TOTAL AMOUNT DUE		1,528.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 826.98

Your monthly electricity consumption chart

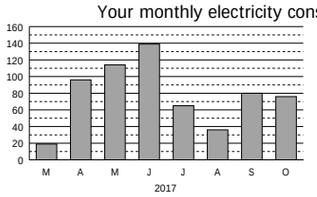

Avg Monthly Usage : 78.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.53		
Less : VAT	56.86		
Amount Net of VAT	731.67		
Less: BIR 2306	23.69		
BIR 2307	13.78	VATable Sales	683.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	694.20	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	751.06	TOTAL SALES	788.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 696077688459

Collection Ref. Code : 6967-49-671-3

Account ID : 6967496713-3

Customer Name : AMANCE,MARIE GRACE BACALLA

Meter Number : MTR1207981

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,528.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

69674967133

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830378358931

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011903596

83099585339

Date : 10-19-2017

BC13/200.4/0/0567362/-1

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

Account ID : 8309958533-9

Collection Ref. Code : 1863-52-299-9

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

Name : RAMOS,GERALDINE ARANAS

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1085125	Pole No	:	0567362
Serial No	:	84448017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	642
Period From	:	09-18-2017	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 145.93
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.59
CURRENT BILL - OCTOBER 2017(ESTIMATE)		201.38
TOTAL AMOUNT DUE		378.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 180.00

Your monthly electricity consumption chart

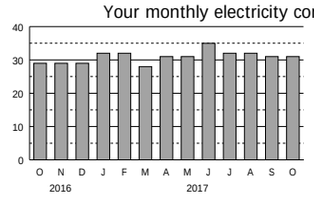

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.38		
Less : VAT	13.90		
Amount Net of VAT	187.48		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	168.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.28	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	192.18	TOTAL SALES	201.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 830378358931

Collection Ref. Code : 1863-52-299-9
Account ID : 8309958533-9
Customer Name : RAMOS,GERALDINE ARANAS
Meter Number : MTR1085125
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 378.04 Overdue Bill : 1

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

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

83099585339

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854476237092

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011892286

8546232727

Date : 10-19-2017

BC13/200.4/0/0508613/-1

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

Account ID : 8546232727-2

Collection Ref. Code : 1863-51-101-6

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

Name : LARISMA,ELLEN VILLACORTA

Premise Address: SITIO ALL SEASON I COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON I COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1137048	Pole No	:	0508613
Serial No	:	84449701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	365
Period From	:	09-18-2017	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	125	Billed kWh	:	21

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 208.00	4.16
Sub-Total		- 130.12
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.11
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.45
CURRENT BILL - OCTOBER 2017		104.14
TOTAL AMOUNT DUE		312.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 8, 2017 - 235.00

Your monthly electricity consumption chart

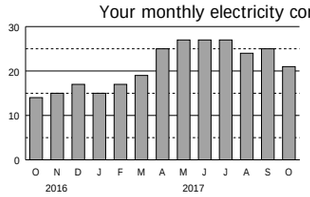

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.14		
Less : VAT	7.01		
Amount Net of VAT	97.13		
Less: BIR 2306	2.91		
BIR 2307	1.71	VATable Sales	84.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.44
Amount Due	92.51	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	99.52	TOTAL SALES	104.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 854476237092

Collection Ref. Code : 1863-51-101-6
Account ID : 8546232727-2
Customer Name : LARISMA,ELLEN VILLACORTA
Meter Number : MTR1137048
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ALL SEASON I COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON I COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 312.23 Overdue Bill : 2

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

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

8546232727

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410418124215

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894430

4101897433

Date : 10-19-2017

BC13/200.4/0/0508606/-1

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

Account ID : 4101897743-3

Collection Ref. Code : 1863-60-761-7

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

Name : BARGAMENTO,ROMEL PINO

Premise Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1137740	Pole No	:	0508606
Serial No	:	40093658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	908
Period From	:	09-18-2017	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 162.60
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 14.08
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.08
CURRENT BILL - OCTOBER 2017		332.08
TOTAL AMOUNT DUE		533.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 206.00

Your monthly electricity consumption chart

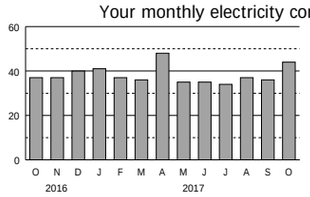

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.08		
Less : VAT	23.23		
Amount Net of VAT	308.85		
Less: BIR 2306	9.68		
BIR 2307	5.68	VATable Sales	282.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	293.49	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	316.72	TOTAL SALES	332.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 410418124215

Collection Ref. Code : 1863-60-761-7
Account ID : 4101897743-3
Customer Name : BARGAMENTO,ROMEL PINO
Meter Number : MTR1137740
Period : Sep 2017

Premise Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON TAGUNOL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 533.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

4101897433

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064627491183

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011896010

06445214403

Date : 10-19-2017

BC13/200.4/0/0508522/-1

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

Account ID : 0644521440-3

Collection Ref. Code : 1865-20-041-7

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

Name : CARBA,KAREN BUTASLAC

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1207980	Pole No	:	0508522
Serial No	:	133499461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	300
Period From	:	09-18-2017	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:		Billed kWh	:	69

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 110.32
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.71
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.59
CURRENT BILL - OCTOBER 2017		675.63
TOTAL AMOUNT DUE		1,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 545.00

Your monthly electricity consumption chart

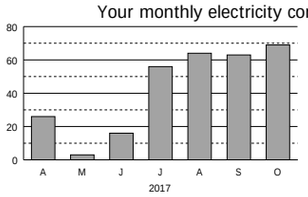

Avg Monthly Usage : 42.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.63		
Less : VAT	48.44		
Amount Net of VAT	627.19		
Less: BIR 2306	20.19		
BIR 2307	11.77	VATable Sales	584.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	595.23	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	643.67	TOTAL SALES	675.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 064627491183

Collection Ref. Code : 1865-20-041-7

Account ID : 0644521440-3

Customer Name : CARBA,KAREN BUTASLAC

Meter Number : MTR1207980

Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,224.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

06445214403

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576149908400

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899042

57680764339

Date : 10-19-2017

BC13/200.4/0/0567432/-1

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

Account ID : 5768076433-9

Collection Ref. Code : 1861-62-440-9

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

Name : JEROSALEM,ROSALITO ARINGOY

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1095499	Pole No	:	0567432
Serial No	:	129128616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	675
Period From	:	09-18-2017	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 170.82
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.76
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.56
CURRENT BILL - OCTOBER 2017		231.40
TOTAL AMOUNT DUE		348.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 117.00

Your monthly electricity consumption chart

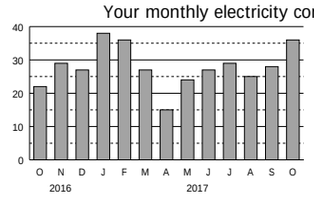

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.40		
Less : VAT	15.88		
Amount Net of VAT	215.52		
Less: BIR 2306	6.63		
BIR 2307	3.91	VATable Sales	193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	204.98	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	220.86	TOTAL SALES	231.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 576149908400

Collection Ref. Code : 1861-62-440-9

Account ID : 5768076433-9

Customer Name : JEROSALEM,ROSALITO ARINGOY

Meter Number : MTR1095499

Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 348.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

57680764339

BC13/200.4/0/0/10/10-19-2017/-1

60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660045782605

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011894216

66099270028

Date : 10-19-2017

BC13/200.4/0/1473241/-1

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

Account ID : 6609927002-8

Collection Ref. Code : 1859-68-620-6

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

Name : GALEON,PEDRO MADELO

Premise Address: SITIO MILINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILINIUM COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1066199	Pole No	:	1473241
Serial No	:	121451772	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	815
Period From	:	09-18-2017	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 132.58
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.41
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.13
CURRENT BILL - OCTOBER 2017(ESTIMATE)		101.36
TOTAL AMOUNT DUE		186.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2017 - 100.00

Your monthly electricity consumption chart

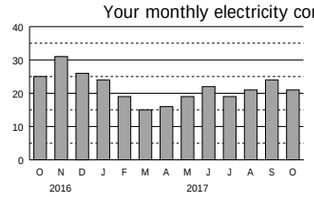

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.36		
Less : VAT	6.71		
Amount Net of VAT	94.65		
Less: BIR 2306	2.79		
BIR 2307	1.66	VATable Sales	82.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.20	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.91	TOTAL SALES	101.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 660045782605

Collection Ref. Code : 1859-68-620-6
Account ID : 6609927002-8
Customer Name : GALEON,PEDRO MADELO
Meter Number : MTR1066199
Period : Sep 2017

Premise Address: SITIO MILINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 186.20 Overdue Bill : 1

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

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

66099270028

BC13/200.4/0/0/10/10-19-2017/-1

61

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681812392187

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011901437

68139424797

Date : 10-19-2017

BC13/200.4/0/0540180/-1

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

Account ID : 6813942479-7

Collection Ref. Code : 1863-16-119-8

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

Name : REPUELA,JENYFER TIMOGTEMOG

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1075353	Pole No	:	0540180
Serial No	:	40010594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	917
Period From	:	09-18-2017	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.88
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.93
CURRENT BILL - OCTOBER 2017		311.98
TOTAL AMOUNT DUE		603.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 435.00

Your monthly electricity consumption chart

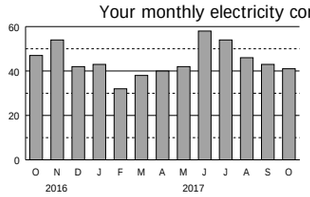

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.98		
Less : VAT	21.90		
Amount Net of VAT	290.08		
Less: BIR 2306	9.13		
BIR 2307	5.34	VATable Sales	265.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.61	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	297.51	TOTAL SALES	311.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 681812392187

Collection Ref. Code : 1863-16-119-8

Account ID : 6813942479-7

Customer Name : REPUELA,JENYFER TIMOGTEMOG

Meter Number : MTR1075353

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 603.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68139424797

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472548537915

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011899605

47280400756

Date : 10-19-2017

BC13/200.4/0/1374792/-1

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

Account ID : 4728040075-6

Collection Ref. Code : 1859-77-293-5

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

Name : ALGAR,ROSADELIMA NARCISO

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1062717	Pole No	:	1374792
Serial No	:	125293841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2922
Period From	:	09-18-2017	Prev Rdg	:	2847
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.37
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		102.97
CURRENT BILL - OCTOBER 2017		775.12
TOTAL AMOUNT DUE		1,368.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 401.00

Your monthly electricity consumption chart

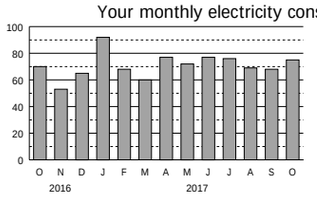

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.12		
Less : VAT	55.77		
Amount Net of VAT	719.35		
Less: BIR 2306	23.24		
BIR 2307	13.54	VATable Sales	672.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.20
Amount Due	682.57	VAT Zero Rated Sales	0.00
Add : VAT	55.77	VAT Amount	55.77
TOTAL AMOUNT DUE	738.34	TOTAL SALES	775.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 472548537915

Collection Ref. Code : 1859-77-293-5
Account ID : 4728040075-6
Customer Name : ALGAR,ROSADELIMA NARCISO
Meter Number : MTR1062717
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,368.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

47280400756

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006874030105

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893075

00659590350

Date : 10-19-2017

BC13/200.4/0/0567376/-1

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

Account ID : 0065959035-0

Collection Ref. Code : 1861-91-272-2

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

Name : LECENA,EDWARD CARREDO

Premise Address: SITIO KANIPAAN COGON PARDO,CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1110431	Pole No	:	0567376
Serial No	:	129126439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1218
Period From	:	09-18-2017	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	233	Billed kWh	:	38

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.20
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.02
CURRENT BILL - OCTOBER 2017		247.48
TOTAL AMOUNT DUE		520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 200.00

Your monthly electricity consumption chart

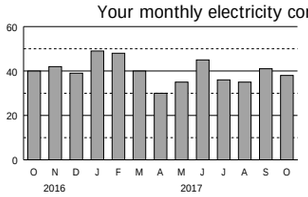

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.48		
Less : VAT	17.11		
Amount Net of VAT	230.37		
Less: BIR 2306	7.14		
BIR 2307	4.18	VATable Sales	207.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.05	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	236.16	TOTAL SALES	247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 006874030105

Collection Ref. Code : 1861-91-272-2
Account ID : 0065959035-0
Customer Name : LECENA,EDWARD CARREDO
Meter Number : MTR1110431
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO,CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 520.49 Overdue Bill : 1

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

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

00659590350 BC13/200.4/0/0/10/10-19-2017/-1 64

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706533957208

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893219

70665974096

Date : 10-19-2017

BC13/200.4/0/0508543/-1

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

Account ID : 7066597409-6

Collection Ref. Code : 1857-31-161-2

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

Name : CALUNSAG,JOSEPHINE MANUNGBAO

Premise Address: TAGONOL COGON ALL SEASONS VILLAGE PARDO, CEBU CITY

Billing Address: TAGONOL COGON ALL SEASONS VILLAGE PARDO, CEBU CITY

TIN :

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

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.47	Registered	:	
Conn Load	:	308	Billed kWh	:	44

Additional Metering Information ----------

Meter No	:	BSV1704332	Pole No	:	0508543
Serial No	:	41024502	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	43
Period From	:	09-19-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	43
Meter No	:	MTR1119215	Pole No	:	0508543
Serial No	:	40075564	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	1110
Period From	:	09-18-2017	Prev Reading	:	1109
No of Days	:	1	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.81
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.36
CURRENT BILL - OCTOBER 2017		334.62
TOTAL AMOUNT DUE		649.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 300.00

Your monthly electricity consumption chart

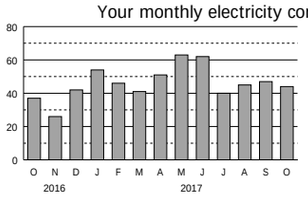

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.62		
Less : VAT	23.50		
Amount Net of VAT	311.12		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.60	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	319.10	TOTAL SALES	334.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 706533957208

Collection Ref. Code : 1857-31-161-2

Account ID : 7066597409-6

Customer Name : CALUNSAG,JOSEPHINE MANUNGBAO

Meter Number : MTR1110431

Period : Sep 2017

Premise Address: TAGONOL COGON ALL SEASONS VILLAGE PARDO, CEBU CITY

Billing Address: TAGONOL COGON ALL SEASONS VILLAGE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 649.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

70665974096

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716747267994

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011896847

71619786859

Date : 10-19-2017

BC13/200.4/0/0572052/-1

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

Account ID : 7161978685-9

Collection Ref. Code : 1861-35-134-8

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

Name : SANTILLAN,OLIVIA CANETE

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1091217	Pole No	:	0572052
Serial No	:	40044042	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1245
Period From	:	09-18-2017	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 158.09
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 12.97
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		27.69
CURRENT BILL - OCTOBER 2017		154.35
TOTAL AMOUNT DUE		547.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 600.00

Your monthly electricity consumption chart

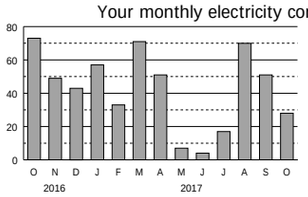

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	154.35		
Less : VAT	11.00		
Amount Net of VAT	143.35		
Less: BIR 2306	4.59		
BIR 2307	2.55	VATable Sales	126.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.69
Amount Due	136.21	VAT Zero Rated Sales	0.00
Add : VAT	11.00	VAT Amount	11.00
TOTAL AMOUNT DUE	147.21	TOTAL SALES	154.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 716747267994

Collection Ref. Code : 1861-35-134-8
Account ID : 7161978685-9
Customer Name : SANTILLAN,OLIVIA CANETE
Meter Number : MTR1091217
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY
Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 547.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71619786859

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977916565965

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011902182

97789110927

Date : 10-19-2017

BC13/200.4/0/0508872/-1

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

Account ID : 9778911092-7

Collection Ref. Code : 1863-39-497-4

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

Name : AMBIL,MICHAEL OHAO

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1081111	Pole No	:	0508872
Serial No	:	40007102	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2071
Period From	:	09-18-2017	Prev Rdg	:	1966
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.21
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.76
CURRENT BILL - OCTOBER 2017		1,276.60
TOTAL AMOUNT DUE		2,534.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,268.00

Your monthly electricity consumption chart

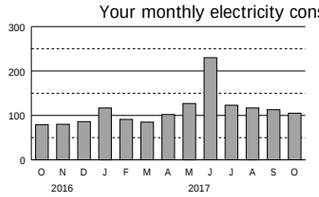

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.60		
Less : VAT	93.39		
Amount Net of VAT	1,183.21		
Less: BIR 2306	38.91		
BIR 2307	22.48	VATable Sales	1,115.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,121.82	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,215.21	TOTAL SALES	1,276.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 977916565965

Collection Ref. Code : 1863-39-497-4
Account ID : 9778911092-7
Customer Name : AMBIL,MICHAEL OHAO
Meter Number : MTR1081111
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,534.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

97789110927

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684287909885

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011902528

68424849328

Date : 10-19-2017

BC13/200.4/0/1378816/-1

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

Account ID : 6842484932-8

Collection Ref. Code : 1861-43-473-1

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

Name : GABUYA,EUDORA DAING

Premise Address: SITIO SACRED HEART 3 COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART 3 COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1071327	Pole No	:	1378816
Serial No	:	121447528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	678
Period From	:	09-18-2017	Prev Rdg	:	617
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 98.24
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.66
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.95
CURRENT BILL - OCTOBER 2017		597.15
TOTAL AMOUNT DUE		1,052.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 540.00

Your monthly electricity consumption chart

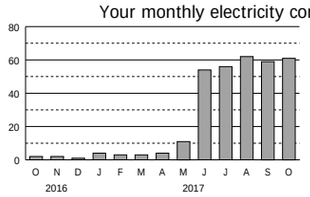

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.15		
Less : VAT	42.82		
Amount Net of VAT	554.33		
Less: BIR 2306	17.85		
BIR 2307	10.40	VATable Sales	516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	526.08	VAT Zero Rated Sales	0.00
Add : VAT	42.82	VAT Amount	42.82
TOTAL AMOUNT DUE	568.90	TOTAL SALES	597.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 684287909885

Collection Ref. Code : 1861-43-473-1
Account ID : 6842484932-8
Customer Name : GABUYA,EUDORA DAING
Meter Number : MTR1071327
Period : Sep 2017

Premise Address: SITIO SACRED HEART 3 COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART 3 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,052.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

68424849328

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444303614918

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

BILLING STATEMENT

1011907924

44493296600

Date : 10-19-2017

BC13/200.4/0/0567425/-1

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

Account ID : 4449329660-0

Collection Ref. Code : 1863-37-590-2

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

Name : MATUS,MARIA ROMANO

Premise Address: SITIO MILLINEUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINEUM COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1131351	Pole No	:	0567425
Serial No	:	40081426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1485
Period From	:	09-18-2017	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	254	Billed kWh	:	178

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		104.85
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.84
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		272.10
CURRENT BILL - OCTOBER 2017		2,160.31
TOTAL AMOUNT DUE		4,294.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,940.00

Your monthly electricity consumption chart

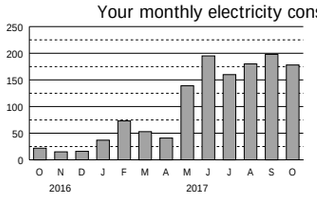

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.31		
Less : VAT	157.92		
Amount Net of VAT	2,002.39		
Less: BIR 2306	65.80		
BIR 2307	38.05	VATable Sales	1,888.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.18
Amount Due	1,898.54	VAT Zero Rated Sales	0.00
Add : VAT	157.92	VAT Amount	157.92
TOTAL AMOUNT DUE	2,056.46	TOTAL SALES	2,160.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 444303614918

Collection Ref. Code : 1863-37-590-2
Account ID : 4449329660-0
Customer Name : MATUS,MARIA ROMANO
Meter Number : MTR1131351
Period : Sep 2017

Premise Address: SITIO MILLINEUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINEUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,294.78 Overdue Bill : 1

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

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

44493296600

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721473698628

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

BILLING STATEMENT

1011898755

72117263227

Date : 10-19-2017

BC13/200.4/0/0572031/-1

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

Account ID : 7211726322-7

Collection Ref. Code : 1861-50-788-7

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

Name : ZAPANTA,STEVE TANAID

Premise Address: LOURDES EXTENSION COGON PARDO
Billing Address: LOURDES EXTENSION COGON PARDO

TIN :

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

Meter No	:	MTR1070644	Pole No	:	0572031
Serial No	:	40007220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2569
Period From	:	09-18-2017	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	118	Billed kWh	:	89

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 40.49
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 3.51
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.74
CURRENT BILL - OCTOBER 2017		981.43
TOTAL AMOUNT DUE		2,294.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,155.00

Your monthly electricity consumption chart

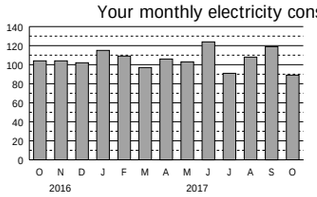

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.43		
Less : VAT	71.33		
Amount Net of VAT	910.10		
Less: BIR 2306	29.71		
BIR 2307	17.20	VATable Sales	853.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.41
Amount Due	863.19	VAT Zero Rated Sales	0.00
Add : VAT	71.33	VAT Amount	71.33
TOTAL AMOUNT DUE	934.52	TOTAL SALES	981.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 721473698628

Collection Ref. Code : 1861-50-788-7
Account ID : 7211726322-7
Customer Name : ZAPANTA,STEVE TANAID
Meter Number : MTR1070644
Period : Sep 2017

Premise Address: LOURDES EXTENSION COGON PARDO
Billing Address: LOURDES EXTENSION COGON PARDO

TOTAL AMOUNT DUE : 2,294.51 Overdue Bill : 1

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

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

72117263227

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639864492718

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905409

63905299564

Date : 10-19-2017

BC13/200.4/0/0572010/-1

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

Account ID : 6390529956-4

Collection Ref. Code : 1863-64-443-1

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

Name : SANOY,ELMER VILLAVER

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1140509	Pole No	:	0572010
Serial No	:	85022413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	823
Period From	:	09-18-2017	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 130.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.00
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.61
CURRENT BILL - OCTOBER 2017		470.80
TOTAL AMOUNT DUE		1,297.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 500.00

Your monthly electricity consumption chart

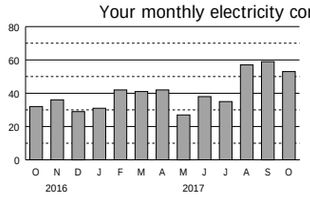

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.80		
Less : VAT	33.81		
Amount Net of VAT	436.99		
Less: BIR 2306	14.08		
BIR 2307	8.14	VATable Sales	404.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	414.77	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	448.58	TOTAL SALES	470.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 639864492718

Collection Ref. Code : 1863-64-443-1
Account ID : 6390529956-4
Customer Name : SANOY,ELMER VILLAVER
Meter Number : MTR1140509
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,297.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

63905299564

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913856237819

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011895941

91355050708

Date : 10-19-2017

BC13/200.4/0/0508585/-1

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

Account ID : 9135505070-8

Collection Ref. Code : 1859-58-452-7

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

Name : GOSARIN,NELIDA DOCIO

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1169511	Pole No	:	0508585
Serial No	:	133478925	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1274
Period From	:	09-18-2017	Prev Rdg	:	1188
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	Billed kWh	:	86

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,578.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 2,579.00	51.58
Sub-Total		- 12.94
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 0.22
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		126.82
CURRENT BILL - OCTOBER 2017		978.08
TOTAL AMOUNT DUE		3,556.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 715.00

Your monthly electricity consumption chart

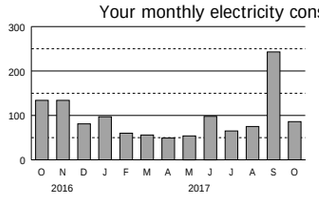

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.08		
Less : VAT	72.10		
Amount Net of VAT	905.98		
Less: BIR 2306	30.03		
BIR 2307	17.15	VATable Sales	851.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.72
Amount Due	858.80	VAT Zero Rated Sales	0.00
Add : VAT	72.10	VAT Amount	72.10
TOTAL AMOUNT DUE	930.90	TOTAL SALES	978.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 913856237819

Collection Ref. Code : 1859-58-452-7
Account ID : 9135505070-8
Customer Name : GOSARIN,NELIDA DOCIO
Meter Number : MTR1169511
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,556.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

91355050708

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057859357211

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011893725

05731338397

Date : 10-19-2017

BC13/200.4/0/0508606/-1

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

Account ID : 0573133839-7

Collection Ref. Code : 1857-31-092-6

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

Name : DUMAYHAG,JOVELYN GOMEZ

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1139818	Pole No	:	0508606
Serial No	:	40096107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1244
Period From	:	09-18-2017	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	319	Billed kWh	:	64

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.46
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.52
CURRENT BILL - OCTOBER 2017		622.79
TOTAL AMOUNT DUE		944.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 325.00

Your monthly electricity consumption chart

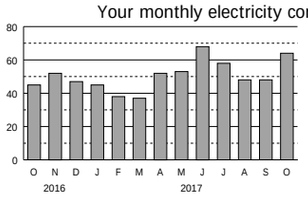

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.79		
Less : VAT	44.52		
Amount Net of VAT	578.27		
Less: BIR 2306	18.56		
BIR 2307	10.85	VATable Sales	538.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.00
Amount Due	548.86	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	593.38	TOTAL SALES	622.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 057859357211

Collection Ref. Code : 1857-31-092-6

Account ID : 0573133839-7

Customer Name : DUMAYHAG,JOVELYN GOMEZ

Meter Number : MTR1139818

Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 944.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

05731338397

BC13/200.4/0/0/10/10-19-2017/-1

73

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670191208501

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011897631

67057328519

Date : 10-19-2017

BC13/200.4/0/1473233/-1

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

Account ID : 6705732851-9

Collection Ref. Code : 1863-67-950-2

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

Name : PIAMONTE,RICKY ROJAS

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1158146	Pole No	:	1473233
Serial No	:	133493813	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2100
Period From	:	09-18-2017	Prev Rdg	:	1980
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	798	Billed kWh	:	120

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		66.77
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.49
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.15
CURRENT BILL - OCTOBER 2017		1,453.81
TOTAL AMOUNT DUE		2,697.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,401.00

Your monthly electricity consumption chart

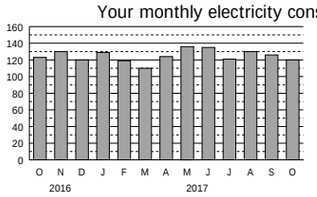

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.81		
Less : VAT	106.19		
Amount Net of VAT	1,347.62		
Less: BIR 2306	44.24		
BIR 2307	25.60	VATable Sales	1,270.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,277.78	VAT Zero Rated Sales	0.00
Add : VAT	106.19	VAT Amount	106.19
TOTAL AMOUNT DUE	1,383.97	TOTAL SALES	1,453.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 670191208501

Collection Ref. Code : 1863-67-950-2

Account ID : 6705732851-9

Customer Name : PIAMONTE,RICKY ROJAS

Meter Number : MTR1158146

Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,697.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67057328519

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970672692739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899173

97023614825

Date : 10-19-2017

BC13/200.4/0/0572024/-1

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

Account ID : 9702361482-5

Collection Ref. Code : 1863-32-131-4

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

Name : BURDAS,RAYMUND LADAGA

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

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

Meter No	:	MTR1127561	Pole No	:	0572024
Serial No	:	84439843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	614
Period From	:	09-18-2017	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	214	Billed kWh	:	26

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 163.15
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.00
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.63
CURRENT BILL - OCTOBER 2017		125.25
TOTAL AMOUNT DUE		241.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 117.00

Your monthly electricity consumption chart

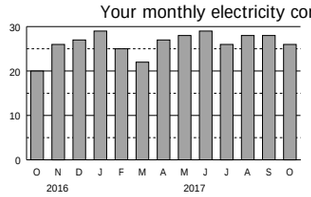

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.25		
Less : VAT	8.26		
Amount Net of VAT	116.99		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.49	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	119.75	TOTAL SALES	125.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 970672692739

Collection Ref. Code : 1863-32-131-4
Account ID : 9702361482-5
Customer Name : BURDAS,RAYMUND LADAGA
Meter Number : MTR1127561
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 241.97 Overdue Bill : 1

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

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

97023614825

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742190473454

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011905916

7427177981

Date : 10-19-2017

BC13/200.4/0/1392444/-1

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

Account ID : 7427717798-1

Collection Ref. Code : 1861-29-755-6

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

Name : SIMBLANTE,MA. LUZ ZERNA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1066553	Pole No	:	1392444
Serial No	:	125294374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1407
Period From	:	09-18-2017	Prev Rdg	:	1345
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 95.86
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.33
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.79
CURRENT BILL - OCTOBER 2017		611.36
TOTAL AMOUNT DUE		1,273.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 578.00

Your monthly electricity consumption chart

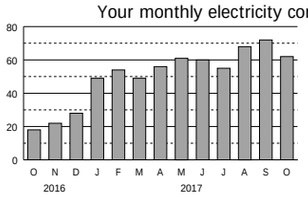

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.36		
Less : VAT	43.98		
Amount Net of VAT	567.38		
Less: BIR 2306	18.33		
BIR 2307	10.65	VATable Sales	528.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	538.40	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	582.38	TOTAL SALES	611.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 742190473454

Collection Ref. Code : 1861-29-755-6
Account ID : 7427717798-1
Customer Name : SIMBLANTE,MA. LUZ ZERNA
Meter Number : MTR1066553
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,273.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7427177981 BC13/200.4/0/0/10/10-19-2017/-1 76

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431764916426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011903348

43180433435

Date : 10-19-2017

BC13/200.4/0/0567390/-1

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

Account ID : 4318043343-5

Collection Ref. Code : 1861-43-461-8

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

Name : NEIZ,JUBEL MAY REUBAL

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1095375	Pole No	:	0567390
Serial No	:	129128477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	822
Period From	:	09-18-2017	Prev Rdg	:	799
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.97
CURRENT BILL - OCTOBER 2017		111.13
TOTAL AMOUNT DUE		217.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 185.00

Your monthly electricity consumption chart

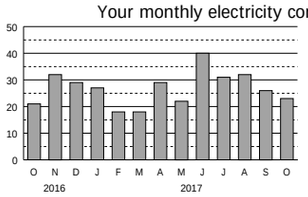

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.13		
Less : VAT	7.36		
Amount Net of VAT	103.77		
Less: BIR 2306	3.06		
BIR 2307	1.82	VATable Sales	90.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	98.89	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	106.25	TOTAL SALES	111.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 431764916426

Collection Ref. Code : 1861-43-461-8
Account ID : 4318043343-5
Customer Name : NEIZ,JUBEL MAY REUBAL
Meter Number : MTR1095375
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 217.79 Overdue Bill : 1

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

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

43180433435

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034458171779

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011902951

03445290301

Date : 10-19-2017

BC13/200.4/0/0508606/-1

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

Account ID : 0344529030-1

Collection Ref. Code : 1863-96-572-6

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

Name : AGUILA,ANGELINE ADARLO

Premise Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1158332	Pole No	:	0508606
Serial No	:	85062425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	992
Period From	:	09-18-2017	Prev Rdg	:	931
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.11
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.54
CURRENT BILL - OCTOBER 2017		602.29
TOTAL AMOUNT DUE		1,285.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 675.00

Your monthly electricity consumption chart

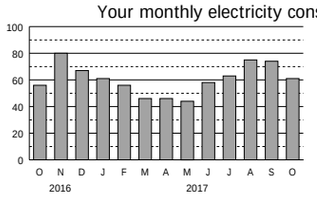

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.29		
Less : VAT	43.37		
Amount Net of VAT	558.92		
Less: BIR 2306	18.08		
BIR 2307	10.49	VATable Sales	520.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	530.35	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	573.72	TOTAL SALES	602.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 034458171779

Collection Ref. Code : 1863-96-572-6

Account ID : 0344529030-1

Customer Name : AGUILA,ANGELINE ADARLO

Meter Number : MTR1158332

Period : Sep 2017

Premise Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,285.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

03445290301

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522289177060

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011900196

52203108163

Date : 10-19-2017

BC13/200.4/0/0509500/-1

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

Account ID : 5220310816-3

Collection Ref. Code : 5220-31-081-6

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

Name : DALOCANOG,LEONIDES ALBIOS

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	BSV1700075	Pole No	:	0509500
Serial No	:	41020245	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	165
Period From	:	09-18-2017	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 328.00	6.56
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		3.11
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		168.84
CURRENT BILL - OCTOBER 2017		1,338.48
TOTAL AMOUNT DUE		1,666.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3.75

Your monthly electricity consumption chart

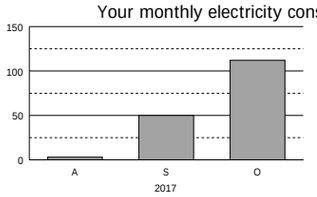

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.48		
Less : VAT	97.12		
Amount Net of VAT	1,241.36		
Less: BIR 2306	40.47		
BIR 2307	23.57	VATable Sales	1,169.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.72
Amount Due	1,177.32	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,274.44	TOTAL SALES	1,338.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 522289177060

Collection Ref. Code : 5220-31-081-6

Account ID : 5220310816-3

Customer Name : DALOCANOG,LEONIDES ALBIOS

Meter Number : BSV1700075

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,666.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

52203108163

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346699371879

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011909014

3464583740

Date : 10-19-2017

BC13/200.4/0/0572052/-1

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

Account ID : 3464558374-0

Collection Ref. Code : 1863-54-590-5

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

Name : FERROLINO,JANICE ARCELO

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1140755	Pole No	:	0572052
Serial No	:	40100097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	649
Period From	:	09-18-2017	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	218	Billed kWh	:	36

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 273.50	5.47
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.38
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.97
CURRENT BILL - OCTOBER 2017		234.94
TOTAL AMOUNT DUE		508.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 201.00

Your monthly electricity consumption chart

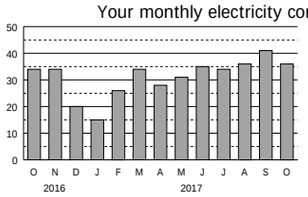

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.94		
Less : VAT	16.26		
Amount Net of VAT	218.68		
Less: BIR 2306	6.79		
BIR 2307	3.97	VATable Sales	196.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.92	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	224.18	TOTAL SALES	234.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 346699371879

Collection Ref. Code : 1863-54-590-5
Account ID : 3464558374-0
Customer Name : FERROLINO,JANICE ARCELO
Meter Number : MTR1140755
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 508.37 Overdue Bill : 1

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

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

3464583740

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570861343043

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011897256

57028836377

Date : 10-19-2017

BC13/200.4/0/0567376/-1

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

Account ID : 5702883637-7

Collection Ref. Code : 1859-83-950-9

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

Name : DAAL,REY VINCENT WENCESLAO

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1044797	Pole No	:	0567376
Serial No	:	121569887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2498
Period From	:	09-18-2017	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		55.34
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		6.39
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		153.08
CURRENT BILL - OCTOBER 2017		1,202.50
TOTAL AMOUNT DUE		4,593.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 600.00

Your monthly electricity consumption chart

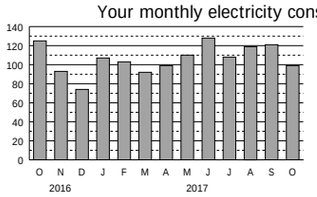

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.50		
Less : VAT	89.58		
Amount Net of VAT	1,112.92		
Less: BIR 2306	37.34		
BIR 2307	21.15	VATable Sales	1,049.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.50
Amount Due	1,054.43	VAT Zero Rated Sales	0.00
Add : VAT	89.58	VAT Amount	89.58
TOTAL AMOUNT DUE	1,144.01	TOTAL SALES	1,202.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 570861343043

Collection Ref. Code : 1859-83-950-9
Account ID : 5702883637-7
Customer Name : DAAL,REY VINCENT WENCESLAO
Meter Number : MTR1044797
Period : Aug 2017 to Sep 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,593.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

57028836377

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589086563873

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011904073

58986160339

Date : 10-19-2017

BC13/200.4/0/0567334/-1

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

Account ID : 5898616033-9

Collection Ref. Code : 1863-31-938-7

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

Name : ENIMA,MARITES MANALOP

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1127684	Pole No	:	0567334
Serial No	:	40076876	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2331
Period From	:	09-18-2017	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 83.56
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 6.58
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		91.97
CURRENT BILL - OCTOBER 2017		682.81
TOTAL AMOUNT DUE		1,541.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 855.00

Your monthly electricity consumption chart

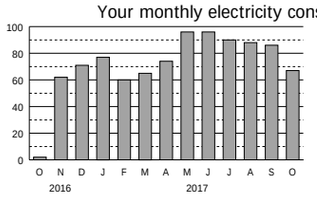

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.81		
Less : VAT	49.90		
Amount Net of VAT	632.91		
Less: BIR 2306	20.79		
BIR 2307	11.91	VATable Sales	590.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.07
Amount Due	600.21	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	650.11	TOTAL SALES	682.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 589086563873

Collection Ref. Code : 1863-31-938-7
Account ID : 5898616033-9
Customer Name : ENIMA,MARITES MANALOP
Meter Number : MTR1127684
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,541.01 Overdue Bill : 1

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

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

58986160339

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202207425513

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011891441

20240757227

Date : 10-19-2017

BC13/200.4/0/1385742/-1

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

Account ID : 2024075722-7

Collection Ref. Code : 2024-07-572-2

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

Name : CAVERO,CHARLENE CAPISTRANO

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1206734	Pole No	:	1385742
Serial No	:	40151350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	407
Period From	:	09-18-2017	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To Our Valued Customers:

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

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

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.24
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.29
CURRENT BILL - OCTOBER 2017		459.25
TOTAL AMOUNT DUE		774.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 500.00

Your monthly electricity consumption chart

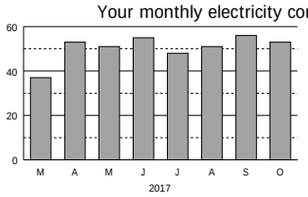

Avg Monthly Usage : 50.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.25		
Less : VAT	32.57		
Amount Net of VAT	426.68		
Less: BIR 2306	13.56		
BIR 2307	7.94	VATable Sales	393.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	405.18	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	437.75	TOTAL SALES	459.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 202207425513

Collection Ref. Code : 2024-07-572-2

Account ID : 2024075722-7

Customer Name : CAVERO,CHARLENE CAPISTRANO

Meter Number : MTR1206734

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 774.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

20240757227

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087425826736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906164

08702973978

Date : 10-19-2017

BC13/200.4/0/1385784/-1

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

Account ID : 0870297397-8

Collection Ref. Code : 1861-46-728-1

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

Name : ROXAS,CARMELITA CANALES

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1084368	Pole No	:	1385784
Serial No	:	40015300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1671
Period From	:	09-18-2017	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	118	Billed kWh	:	86

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		- 37.89
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.24
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.62
CURRENT BILL - OCTOBER 2017		949.93
TOTAL AMOUNT DUE		1,781.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 500.00

Your monthly electricity consumption chart

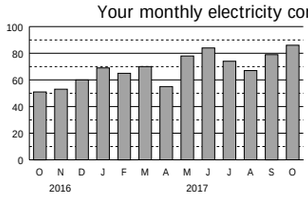

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.93		
Less : VAT	69.08		
Amount Net of VAT	880.85		
Less: BIR 2306	28.77		
BIR 2307	16.65	VATable Sales	826.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.54
Amount Due	835.43	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	904.51	TOTAL SALES	949.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 087425826736

Collection Ref. Code : 1861-46-728-1
Account ID : 0870297397-8
Customer Name : ROXAS,CARMELITA CANALES
Meter Number : MTR1084368
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,781.33 Overdue Bill : 1

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

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

08702973978 BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382339757125

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011902810

38258486687

Date : 10-19-2017

BC13/200.4/0/1385784/-1

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

Account ID : 3825848668-7

Collection Ref. Code : 1861-98-539-8

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

Name : TABORA,JOVELYN GABUYA

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TIN : 464-497-213-000

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

Meter No	:	MTR1122082	Pole No	:	1385784
Serial No	:	84446376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1054
Period From	:	09-18-2017	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.75
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.95
CURRENT BILL - OCTOBER 2017		324.71
TOTAL AMOUNT DUE		526.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 300.00

Your monthly electricity consumption chart

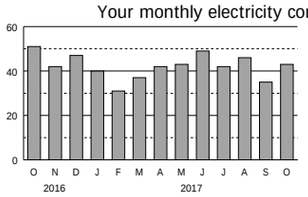

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.71		
Less : VAT	22.72		
Amount Net of VAT	301.99		
Less: BIR 2306	9.48		
BIR 2307	5.56	VATable Sales	275.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	286.95	VAT Zero Rated Sales	0.00
Add : VAT	22.72	VAT Amount	22.72
TOTAL AMOUNT DUE	309.67	TOTAL SALES	324.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 382339757125

Collection Ref. Code : 1861-98-539-8
Account ID : 3825848668-7
Customer Name : TABORA,JOVELYN GABUYA
Meter Number : MTR1122082
Period : Sep 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 526.72 Overdue Bill : 1

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

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

38258486687

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838922283668

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011907311

83825343086

Date : 10-19-2017

BC13/200.4/0/0508956/-1

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

Account ID : 8382534308-6

Collection Ref. Code : 1863-80-359-9

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

Name : MOTUS,LUCY DELIN

Premise Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1147481	Pole No	:	0508956
Serial No	:	85062451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	706
Period From	:	09-18-2017	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 299.50	5.99
Sub-Total		- 113.56
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 10.15
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.67
CURRENT BILL - OCTOBER 2017		660.48
TOTAL AMOUNT DUE		959.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 210.00

Your monthly electricity consumption chart

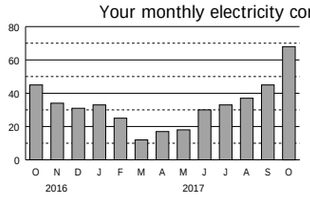

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.48		
Less : VAT	47.18		
Amount Net of VAT	613.30		
Less: BIR 2306	19.66		
BIR 2307	11.50	VATable Sales	570.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	582.14	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	629.32	TOTAL SALES	660.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 838922283668

Collection Ref. Code : 1863-80-359-9
Account ID : 8382534308-6
Customer Name : MOTUS,LUCY DELIN
Meter Number : MTR1147481
Period : Sep 2017

Premise Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON II COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 959.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

83825343086

BC13/200.4/0/0/10/10-19-2017/-1

86

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599705531947

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011907441

5995224375

Date : 10-19-2017

BC13/200.4/0/0567306/-1

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

Account ID : 5995922437-5

Collection Ref. Code : 5995-92-243-7

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

Name : FERNANDEZ,HANNAH PANTNO

Premise Address: A.GABUYA ST.SITIO NINO COGON,PARDO
Billing Address: A.GABUYA ST.SITIO NINO COGON,PARDO

TIN :

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

Meter No	:	MTR1213323	Pole No	:	0567306
Serial No	:	85126776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2557
Period From	:	09-18-2017	Prev Rdg	:	2061
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	254	Billed kWh	:	496

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,100.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,840.94
Transmission Charge	0.5056/kWh	250.78
System Loss Charge	0.8962/kWh	444.52
Sub-Total		3,536.24
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.33
Surcharge	0.02 of 11,842.00	236.84
Sub-Total		410.03
Government Charges		
Franchise Tax - Local		40.28
Value Added Tax		
Generation		201.33
Transmission		9.00
System Loss		30.09
Distribution		170.90
Others		38.88
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		772.13
CURRENT BILL - OCTOBER 2017		6,142.60
TOTAL AMOUNT DUE		12,243.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 5,741.00

Your monthly electricity consumption chart

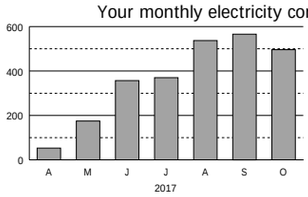

Avg Monthly Usage : 364.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,142.60		
Less : VAT	453.16		
Amount Net of VAT	5,689.44		
Less: BIR 2306	188.81		
BIR 2307	108.22	VATable Sales	5,370.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.97
Amount Due	5,392.41	VAT Zero Rated Sales	0.00
Add : VAT	453.16	VAT Amount	453.16
TOTAL AMOUNT DUE	5,845.57	TOTAL SALES	6,142.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 599705531947

Collection Ref. Code : 5995-92-243-7
Account ID : 5995922437-5
Customer Name : FERNANDEZ,HANNAH PANTNO
Meter Number : MTR1213323
Period : Sep 2017

Premise Address: A.GABUYA ST.SITIO NINO COGON,PARDO
Billing Address: A.GABUYA ST.SITIO NINO COGON,PARDO

TOTAL AMOUNT DUE : 12,243.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

5995224375

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018735970112

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

01883768176

BILLING STATEMENT

1011897211

Date : 10-19-2017

BC13/200.4/0/1344414/-1

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

Account ID : 0188376817-6

Collection Ref. Code : 1861-62-956-7

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

Name : ALVAREZ,ESTRELLITA MIFLORES

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1079970	Pole No	:	1344414
Serial No	:	40006208	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8346
Period From	:	09-18-2017	Prev Rdg	:	8167
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	214	Billed kWh	:	179

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		120.60
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		10.72
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		275.54
CURRENT BILL - OCTOBER 2017		2,189.49
TOTAL AMOUNT DUE		5,094.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 3,323.00

Your monthly electricity consumption chart

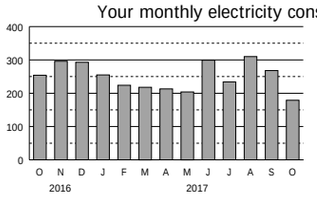

Avg Monthly Usage : 249.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.49		
Less : VAT	160.61		
Amount Net of VAT	2,028.88		
Less: BIR 2306	66.94		
BIR 2307	38.57	VATable Sales	1,913.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.93
Amount Due	1,923.37	VAT Zero Rated Sales	0.00
Add : VAT	160.61	VAT Amount	160.61
TOTAL AMOUNT DUE	2,083.98	TOTAL SALES	2,189.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 018735970112

Collection Ref. Code : 1861-62-956-7
Account ID : 0188376817-6
Customer Name : ALVAREZ,ESTRELLITA MIFLORES
Meter Number : MTR1079970
Period : Sep 2017

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,094.30 Overdue Bill : 1

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

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

01883768176

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907451632607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893603

90747685791

Date : 10-19-2017

BC13/200.4/0/0508620/-1

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

Account ID : 9074768579-1

Collection Ref. Code : 1863-93-593-2

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

Name : MAMITES,JENNIFER CABUDBUD

Premise Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1157663	Pole No	:	0508620
Serial No	:	133498642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	674
Period From	:	09-18-2017	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 164.17
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.12
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.79
CURRENT BILL - OCTOBER 2017		227.30
TOTAL AMOUNT DUE		440.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 285.00

Your monthly electricity consumption chart

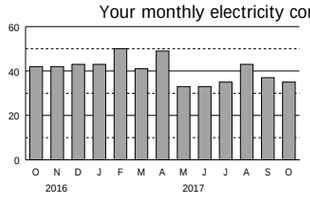

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.30		
Less : VAT	15.69		
Amount Net of VAT	211.61		
Less: BIR 2306	6.54		
BIR 2307	3.84	VATable Sales	190.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.23	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	216.92	TOTAL SALES	227.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 907451632607

Collection Ref. Code : 1863-93-593-2
Account ID : 9074768579-1
Customer Name : MAMITES,JENNIFER CABUDBUD
Meter Number : MTR1157663
Period : Sep 2017

Premise Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON 2 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 440.22 Overdue Bill : 1

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

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

90747685791 BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482101005015

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

BILLING STATEMENT

1011902788

48268413910

Date : 10-19-2017

BC13/200.4/0/1378823/-1

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

Account ID : 4826841391-0

Collection Ref. Code : 1863-49-743-9

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

Name : GENELAZO,HERACLEO TAPALES

Premise Address: 359 SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 359 SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1076655	Pole No	:	1378823
Serial No	:	40008663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1007
Period From	:	09-18-2017	Prev Rdg	:	968
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 181.36
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.54
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.13
CURRENT BILL - OCTOBER 2017		254.41
TOTAL AMOUNT DUE		555.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 322.00

Your monthly electricity consumption chart

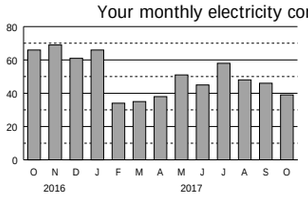

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.41		
Less : VAT	17.60		
Amount Net of VAT	236.81		
Less: BIR 2306	7.34		
BIR 2307	4.30	VATable Sales	213.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	225.17	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	242.77	TOTAL SALES	254.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 482101005015

Collection Ref. Code : 1863-49-743-9
Account ID : 4826841391-0
Customer Name : GENELAZO,HERACLEO TAPALES
Meter Number : MTR1076655
Period : Sep 2017

Premise Address: 359 SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 359 SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 555.98 Overdue Bill : 1

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

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

48268413910

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247734447190

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011908107

24759060387

Date : 10-19-2017

BC13/200.4/0/0540131/-1

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

Account ID : 2475906038-7

Collection Ref. Code : 2475-90-603-8

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

Name : BOLTRON,ROMEO SANTILLAN

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1181932	Pole No	:	0540131
Serial No	:	40127909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1920
Period From	:	09-18-2017	Prev Rdg	:	1837
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 31.20
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 2.48
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.02
CURRENT BILL - OCTOBER 2017		923.05
TOTAL AMOUNT DUE		2,477.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,390.00

Your monthly electricity consumption chart

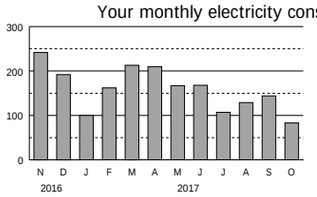

Avg Monthly Usage : 159.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.05		
Less : VAT	67.36		
Amount Net of VAT	855.69		
Less: BIR 2306	28.07		
BIR 2307	16.18	VATable Sales	803.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.66
Amount Due	811.44	VAT Zero Rated Sales	0.00
Add : VAT	67.36	VAT Amount	67.36
TOTAL AMOUNT DUE	878.80	TOTAL SALES	923.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 247734447190

Collection Ref. Code : 2475-90-603-8
Account ID : 2475906038-7
Customer Name : BOLTRON,ROMEO SANTILLAN
Meter Number : MTR1181932
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,477.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

24759060387

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744358883455

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011906557

7446023224

Date : 10-19-2017

BC13/200.4/0/0508956/-1

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

Account ID : 7446002322-4

Collection Ref. Code : 1861-42-884-7

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

Name : BELIA,MILAGROSA ENOPIA

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1149191	Pole No	:	0508956
Serial No	:	85028770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1107
Period From	:	09-18-2017	Prev Rdg	:	1048
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	218	Billed kWh	:	59

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.04
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.25
CURRENT BILL - OCTOBER 2017		516.12
TOTAL AMOUNT DUE		1,101.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 652.00

Your monthly electricity consumption chart

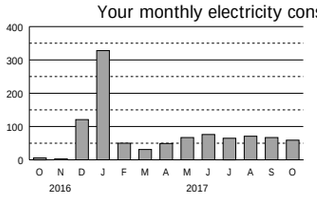

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.12		
Less : VAT	36.78		
Amount Net of VAT	479.34		
Less: BIR 2306	15.32		
BIR 2307	8.92	VATable Sales	442.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	455.10	VAT Zero Rated Sales	0.00
Add : VAT	36.78	VAT Amount	36.78
TOTAL AMOUNT DUE	491.88	TOTAL SALES	516.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 744358883455

Collection Ref. Code : 1861-42-884-7
Account ID : 7446002322-4
Customer Name : BELIA,MILAGROSA ENOPIA
Meter Number : MTR1149191
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY
Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,101.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7446023224

BC13/200.4/0/0/10/10-19-2017/-1

92

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747068713184

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011907862

74743310950

Date : 10-19-2017

BC13/200.4/0/0508613/-1

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

Account ID : 7474331095-0

Collection Ref. Code : 1863-54-656-1

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

Name : ENTIRA,HONEYBEE ESCRAMAN

Premise Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1139729	Pole No	:	0508613
Serial No	:	40090785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1041
Period From	:	09-18-2017	Prev Rdg	:	1014
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	222	Billed kWh	:	27

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 165.41
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.06
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.04
CURRENT BILL - OCTOBER 2017		134.39
TOTAL AMOUNT DUE		449.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 200.00

Your monthly electricity consumption chart

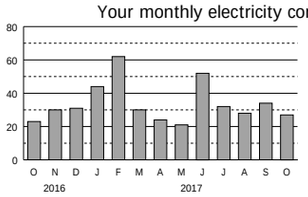

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.39		
Less : VAT	9.04		
Amount Net of VAT	125.35		
Less: BIR 2306	3.75		
BIR 2307	2.20	VATable Sales	109.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	119.40	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	128.44	TOTAL SALES	134.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 747068713184

Collection Ref. Code : 1863-54-656-1
Account ID : 7474331095-0
Customer Name : ENTIRA,HONEYBEE ESCRAMAN
Meter Number : MTR1139729
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON 2 COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 449.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

74743310950

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701594084488

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011891099

70192590092

Date : 10-19-2017

BC13/200.4/0/0572031/-1

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

Account ID : 7019259009-2

Collection Ref. Code : 1863-37-734-4

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

Name : PALEN,ALFREDO JR. CABAGTE

Premise Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1130389	Pole No	:	0572031
Serial No	:	40078539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5072
Period From	:	09-18-2017	Prev Rdg	:	4752
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	236	Billed kWh	:	320

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,706.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,832.86
Transmission Charge	0.5056/kWh	161.79
System Loss Charge	0.8962/kWh	286.78
Sub-Total		2,281.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.50
Surcharge	0.02 of 3,706.00	74.12
Sub-Total		185.86
Government Charges		
Franchise Tax - Local		25.41
Value Added Tax		
Generation		129.89
Transmission		5.80
System Loss		19.41
Distribution		110.47
Others		15.57
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		488.27
CURRENT BILL - OCTOBER 2017		3,876.18
TOTAL AMOUNT DUE		7,582.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,350.00

Your monthly electricity consumption chart

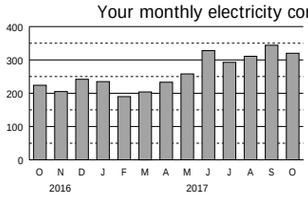

Avg Monthly Usage : 260.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,876.18		
Less : VAT	283.05		
Amount Net of VAT	3,593.13		
Less: BIR 2306	117.94		
BIR 2307	68.27	VATable Sales	3,387.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.22
Amount Due	3,406.92	VAT Zero Rated Sales	0.00
Add : VAT	283.05	VAT Amount	283.05
TOTAL AMOUNT DUE	3,689.97	TOTAL SALES	3,876.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 701594084488

Collection Ref. Code : 1863-37-734-4

Account ID : 7019259009-2

Customer Name : PALEN,ALFREDO JR. CABAGTE

Meter Number : MTR1130389

Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,582.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

70192590092

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802657390151

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

80281634495

BILLING STATEMENT

1011891323

Date : 10-19-2017

BC13/200.4/0/0572052/-1

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

Account ID : 8028163449-5

Collection Ref. Code : 8028-16-344-9

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

Name : FERROLINO,JORGE BELONO

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1196379	Pole No	:	0572052
Serial No	:	40142356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	515
Period From	:	09-18-2017	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,535.50	30.71
Sub-Total		74.70
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.32
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.84
CURRENT BILL - OCTOBER 2017		1,531.39
TOTAL AMOUNT DUE		3,067.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 650.00

Your monthly electricity consumption chart

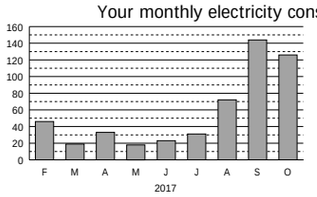

Avg Monthly Usage : 56.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.39		
Less : VAT	112.00		
Amount Net of VAT	1,419.39		
Less: BIR 2306	46.67		
BIR 2307	26.97	VATable Sales	1,338.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.84
Amount Due	1,345.75	VAT Zero Rated Sales	0.00
Add : VAT	112.00	VAT Amount	112.00
TOTAL AMOUNT DUE	1,457.75	TOTAL SALES	1,531.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 802657390151

Collection Ref. Code : 8028-16-344-9
Account ID : 8028163449-5
Customer Name : FERROLINO,JORGE BELONO
Meter Number : MTR1196379
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,067.07 Overdue Bill : 1

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

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

80281634495

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964684000138

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011896684

96449912755

Date : 10-19-2017

BC13/200.4/0/0508956/-1

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

Account ID : 9644991275-5

Collection Ref. Code : 1863-74-968-3

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

Name : BENIAL,JOSELITO JABAY

Premise Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1145720	Pole No	:	0508956
Serial No	:	40102832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1067
Period From	:	09-18-2017	Prev Rdg	:	1004
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	264	Billed kWh	:	63

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 889.00	17.78
Sub-Total		- 93.05
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.93
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.69
CURRENT BILL - OCTOBER 2017		626.06
TOTAL AMOUNT DUE		1,515.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 311.00

Your monthly electricity consumption chart

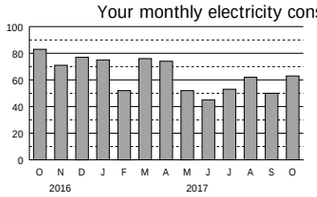

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.06		
Less : VAT	45.22		
Amount Net of VAT	580.84		
Less: BIR 2306	18.86		
BIR 2307	10.91	VATable Sales	541.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	551.07	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	596.29	TOTAL SALES	626.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 964684000138

Collection Ref. Code : 1863-74-968-3
Account ID : 9644991275-5
Customer Name : BENIAL,JOSELITO JABAY
Meter Number : MTR1145720
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY
Billing Address: SITIO ALL SEASON II COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,515.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

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

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

96449912755 BC13/200.4/0/0/10/10-19-2017/-1 96

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349429356776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011909687

34946789574

Date : 10-19-2017

BC13/200.4/0/0567376/-1

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

Account ID : 3494678957-4

Collection Ref. Code : 1861-90-302-2

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

Name : PAMA,RENALYN DELOS REYES

Premise Address: SITIO SACRED HEART COGON, CEBU CITY

Billing Address: SITIO SACRED HEART COGON, CEBU CITY

TIN :

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

Meter No	:	MTR1116810	Pole No	:	0567376
Serial No	:	40075387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2438
Period From	:	09-18-2017	Prev Rdg	:	2306
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		69.49
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		5.56
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		200.87
CURRENT BILL - OCTOBER 2017		1,594.15
TOTAL AMOUNT DUE		2,763.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,165.00

Your monthly electricity consumption chart

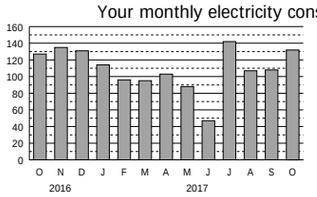

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.15		
Less : VAT	116.25		
Amount Net of VAT	1,477.90		
Less: BIR 2306	48.44		
BIR 2307	28.07	VATable Sales	1,393.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.62
Amount Due	1,401.39	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,517.64	TOTAL SALES	1,594.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 349429356776

Collection Ref. Code : 1861-90-302-2

Account ID : 3494678957-4

Customer Name : PAMA,RENALYN DELOS REYES

Meter Number : MTR1116810

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON, CEBU CITY

Billing Address: SITIO SACRED HEART COGON, CEBU CITY

TOTAL AMOUNT DUE : 2,763.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

34946789574

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673142464035

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011898872

67371444661

Date : 10-19-2017

BC13/200.4/0/0567390/-1

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

Account ID : 6737144466-1

Collection Ref. Code : 1861-51-116-7

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

Name : LIBRES,GRETCHEN BLANCA

Premise Address: SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SACRED HEART COGON PARDO,CEBU CITY

TIN :

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

Meter No	:	MTR1066384	Pole No	:	0567390
Serial No	:	121451640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1598
Period From	:	09-18-2017	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 98.78
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.73
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.88
CURRENT BILL - OCTOBER 2017		596.54
TOTAL AMOUNT DUE		1,025.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 440.00

Your monthly electricity consumption chart

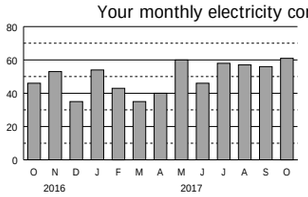

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.54		
Less : VAT	42.75		
Amount Net of VAT	553.79		
Less: BIR 2306	17.82		
BIR 2307	10.39	VATable Sales	515.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	525.58	VAT Zero Rated Sales	0.00
Add : VAT	42.75	VAT Amount	42.75
TOTAL AMOUNT DUE	568.33	TOTAL SALES	596.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 673142464035

Collection Ref. Code : 1861-51-116-7
Account ID : 6737144466-1
Customer Name : LIBRES,GRETCHEN BLANCA
Meter Number : MTR1066384
Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,025.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

67371444661

BC13/200.4/0/0/10/10-19-2017/-1

98

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950300763116

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011890874

95074877754

Date : 10-19-2017

BC13/200.4/0/0567432/-1

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

Account ID : 9507487775-4

Collection Ref. Code : 1863-73-623-9

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

Name : CASTILLO,MARICEL PARDILLO

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

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

Meter No	:	MTR1158144	Pole No	:	0567432
Serial No	:	133493815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	419
Period From	:	09-18-2017	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.98
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.81
CURRENT BILL - OCTOBER 2017		115.68
TOTAL AMOUNT DUE		220.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 92.00

Your monthly electricity consumption chart

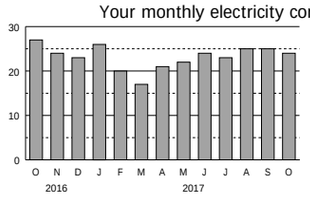

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.68		
Less : VAT	7.63		
Amount Net of VAT	108.05		
Less: BIR 2306	3.18		
BIR 2307	1.89	VATable Sales	93.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.98	VAT Zero Rated Sales	0.00
Add : VAT	7.63	VAT Amount	7.63
TOTAL AMOUNT DUE	110.61	TOTAL SALES	115.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 950300763116

Collection Ref. Code : 1863-73-623-9
Account ID : 9507487775-4
Customer Name : CASTILLO,MARICEL PARDILLO
Meter Number : MTR1158144
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 220.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

95074877754

BC13/200.4/0/0/10/10-19-2017/-1

99

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841009475560

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011908630

84186198846

Date : 10-19-2017

BC13/200.4/0/0567453/-1

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

Account ID : 8418619884-6

Collection Ref. Code : 1863-49-788-9

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

Name : UY,LUDIVINA CABUDBUD

Premise Address: COGON PARDO COGON CEBU CITY
Billing Address: COGON PARDO COGON CEBU CITY

TIN :

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

Meter No	:	MTR1141747	Pole No	:	0567453
Serial No	:	40092510	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2802
Period From	:	09-18-2017	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	254	Billed kWh	:	233

To Our Valued Customers:

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

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		128.23
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		10.48
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		354.81
CURRENT BILL - OCTOBER 2017		2,815.88
TOTAL AMOUNT DUE		5,159.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,803.00

Your monthly electricity consumption chart

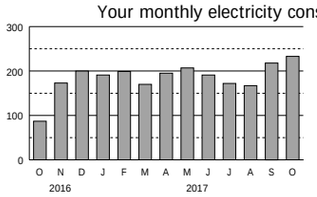

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.88		
Less : VAT	205.42		
Amount Net of VAT	2,610.46		
Less: BIR 2306	85.59		
BIR 2307	49.59	VATable Sales	2,461.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.39
Amount Due	2,475.28	VAT Zero Rated Sales	0.00
Add : VAT	205.42	VAT Amount	205.42
TOTAL AMOUNT DUE	2,680.70	TOTAL SALES	2,815.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

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

Bill ID. : 841009475560

Collection Ref. Code : 1863-49-788-9
Account ID : 8418619884-6
Customer Name : UY,LUDIVINA CABUDBUD
Meter Number : MTR1141747
Period : Sep 2017

Premise Address: COGON PARDO COGON CEBU CITY
Billing Address: COGON PARDO COGON CEBU CITY

TOTAL AMOUNT DUE : 5,159.59 Overdue Bill : 1

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

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

84186198846

BC13/200.4/0/0/10/10-19-2017/-1

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451521829104

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1011891106

45155029734

Date : 10-19-2017

BC13/200.4/0/0508634/-1

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

Account ID : 4515502973-4

Collection Ref. Code : 1863-64-407-5

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

Name : EMPALMADO,CINDERELLA PACRES

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

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

Meter No	:	MTR1142443	Pole No	:	0508634
Serial No	:	40099169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1626
Period From	:	09-18-2017	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,629.50	32.59
Sub-Total		- 58.97
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 4.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.92
CURRENT BILL - OCTOBER 2017		778.27
TOTAL AMOUNT DUE		2,407.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,450.00

Your monthly electricity consumption chart

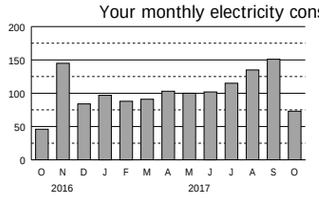

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.27		
Less : VAT	56.84		
Amount Net of VAT	721.43		
Less: BIR 2306	23.68		
BIR 2307	13.61	VATable Sales	675.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.08
Amount Due	684.14	VAT Zero Rated Sales	0.00
Add : VAT	56.84	VAT Amount	56.84
TOTAL AMOUNT DUE	740.98	TOTAL SALES	778.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451521829104

Collection Ref. Code : 1863-64-407-5

Account ID : 4515502973-4

Customer Name : EMPALMADO,CINDERELLA PACRES

Meter Number : MTR1142443

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,407.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45155029734 BC13/200.4/0/0/10/10-19-2017/-1 101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008288606578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893579

00883073579

Date : 10-19-2017

BC13/200.4/0/0508956/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088307357-9

Collection Ref. Code : 88-30-735-7

Customer Information----------

Name : ALVARADO,ANNALIE DEBALUCOS

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199742	Pole No	:	0508956
Serial No	:	40145719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	478
Period From	:	09-18-2017	Prev Rdg	:	434
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 160.58
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.84
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.33
CURRENT BILL - OCTOBER 2017		334.35
TOTAL AMOUNT DUE		636.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 323.00

Your monthly electricity consumption chart

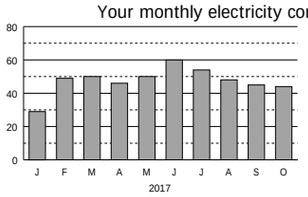

Avg Monthly Usage : 47.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.35		
Less : VAT	23.47		
Amount Net of VAT	310.88		
Less: BIR 2306	9.78		
BIR 2307	5.72	VATable Sales	284.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.38	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	318.85	TOTAL SALES	334.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008288606578

Collection Ref. Code : 88-30-735-7
Account ID : 0088307357-9
Customer Name : ALVARADO,ANNALIE DEBALUCOS
Meter Number : MTR1199742
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 636.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00883073579

BC13/200.4/0/0/10/10-19-2017/-1

102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044981591984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907448

04405940638

Date : 10-19-2017

BC13/200.4/0/0552493/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440594063-8

Collection Ref. Code : 1861-49-188-3

Customer Information----------

Name : QUIAMCO,MICHAEL GIDEON

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072256	Pole No	:	0552493
Serial No	:	40013705	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1030
Period From	:	09-18-2017	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 134.51
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.42
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.56
CURRENT BILL - OCTOBER 2017		110.85
TOTAL AMOUNT DUE		411.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2017 - 238.00

Your monthly electricity consumption chart

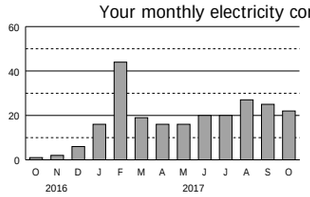

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.85		
Less : VAT	7.51		
Amount Net of VAT	103.34		
Less: BIR 2306	3.13		
BIR 2307	1.82	VATable Sales	90.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.39	VAT Zero Rated Sales	0.00
Add : VAT	7.51	VAT Amount	7.51
TOTAL AMOUNT DUE	105.90	TOTAL SALES	110.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044981591984

Collection Ref. Code : 1861-49-188-3
Account ID : 0440594063-8
Customer Name : QUIAMCO,MICHAEL GIDEON
Meter Number : MTR1072256
Period : Mar 2017 to Sep 2017

Premise Address: COGON PARDO COGON PARDO, CEBU CITY
Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 411.50 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04405940638

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486680666925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904242

48626954357

Date : 10-19-2017

BC13/200.4/0/1473241/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862695435-7

Collection Ref. Code : 1859-68-449-1

Customer Information----------

Name : BARBATCHANO,RENATO JR. BARBERONA

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066196	Pole No	:	1473241
Serial No	:	121447765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	795
Period From	:	09-18-2017	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 168.68
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.50
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.84
CURRENT BILL - OCTOBER 2017		233.82
TOTAL AMOUNT DUE		457.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 210.00

Your monthly electricity consumption chart

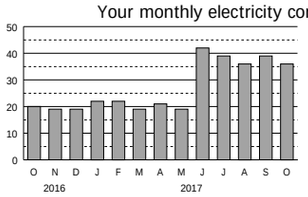

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.82		
Less : VAT	16.14		
Amount Net of VAT	217.68		
Less: BIR 2306	6.74		
BIR 2307	3.95	VATable Sales	195.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.99	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	223.13	TOTAL SALES	233.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486680666925

Collection Ref. Code : 1859-68-449-1
Account ID : 4862695435-7
Customer Name : BARBATCHANO,RENATO JR. BARBERONA
Meter Number : MTR1066196
Period : Sep 2017

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 457.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48626954357

BC13/200.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042066142296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906654

04237236494

Date : 10-19-2017

BC13/201.3/0/0136513/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423723649-4

Collection Ref. Code : 423-72-364-9

Customer Information----------

Name : KING,MARICAR TABLADA

Premise Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

Billing Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192981	Pole No	:	0136513
Serial No	:	40138958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1600
Period From	:	09-18-2017	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	290	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 2,733.00	54.66
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		10.45
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		285.59
CURRENT BILL - OCTOBER 2017		2,268.48
Debit Adjustments		29.58
TOTAL AMOUNT DUE		4,565.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,945.00

Your monthly electricity consumption chart

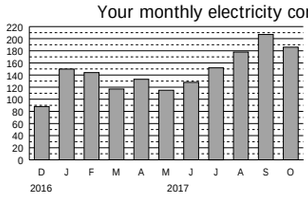

Avg Monthly Usage : 145.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,268.48		
Less : VAT	166.19		
Amount Net of VAT	2,102.29		
Less: BIR 2306	69.25		
BIR 2307	39.96	VATable Sales	1,982.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.40
Amount Due	1,993.08	VAT Zero Rated Sales	0.00
Add : VAT	166.19	VAT Amount	166.19
TOTAL AMOUNT DUE	2,159.27	TOTAL SALES	2,268.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042066142296

Collection Ref. Code : 423-72-364-9
Account ID : 0423723649-4
Customer Name : KING,MARICAR TABLADA
Meter Number : MTR1192981
Period : Sep 2017

Premise Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY
Billing Address: 3RD ST. SUNRISE VILLAGE PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,565.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04237236494

BC13/201.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741899809910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905775

74171619179

Date : 10-19-2017

BC13/201.3/0/0109006/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417161917-9

Collection Ref. Code : 7417-16-191-7

Customer Information----------

Name : LADERAS,ESTRELLA TREMOCHA

Premise Address: M1 SUNRISE VILLAGE POBLACION,PARDO
Billing Address: M1 SUNRISE VILLAGE POBLACION,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1218532	Pole No	:	0109006
Serial No	:	85122981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	447
Period From	:	09-18-2017	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	410	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 1.39
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.47
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.80
CURRENT BILL - OCTOBER 2017		1,138.49
TOTAL AMOUNT DUE		2,293.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 1,203.10

Your monthly electricity consumption chart

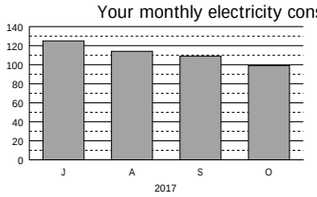

Avg Monthly Usage : 111.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.49		
Less : VAT	82.72		
Amount Net of VAT	1,055.77		
Less: BIR 2306	34.48		
BIR 2307	20.00	VATable Sales	992.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,001.29	VAT Zero Rated Sales	0.00
Add : VAT	82.72	VAT Amount	82.72
TOTAL AMOUNT DUE	1,084.01	TOTAL SALES	1,138.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741899809910

Collection Ref. Code : 7417-16-191-7
Account ID : 7417161917-9
Customer Name : LADERAS,ESTRELLA TREMOCHA
Meter Number : MTR1218532
Period : Sep 2017

Premise Address: M1 SUNRISE VILLAGE POBLACION,PARDO
Billing Address: M1 SUNRISE VILLAGE POBLACION,PARDO

TOTAL AMOUNT DUE : 2,293.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74171619179

BC13/201.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863415840714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895173

86355860429

Date : 10-19-2017

BC13/201.3/0/0411150/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635586042-9

Collection Ref. Code : 1863-95-995-5

Customer Information----------

Name : MALABAD,EVELYN HOYBIA

Premise Address: POBLACION PARDO POBLACION PARDO,CEBU CITY
Billing Address: POBLACION PARDO POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197051	Pole No	:	0411150
Serial No	:	40143028	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	664
Period From	:	09-18-2017	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	307	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 70.21
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.00
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.47
CURRENT BILL - OCTOBER 2017		765.58
TOTAL AMOUNT DUE		1,296.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 536.00

Your monthly electricity consumption chart

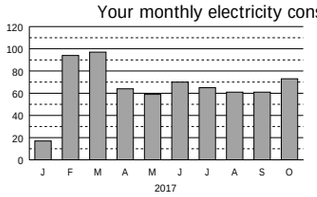

Avg Monthly Usage : 66.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.58		
Less : VAT	55.48		
Amount Net of VAT	710.10		
Less: BIR 2306	23.11		
BIR 2307	13.38	VATable Sales	664.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.99
Amount Due	673.61	VAT Zero Rated Sales	0.00
Add : VAT	55.48	VAT Amount	55.48
TOTAL AMOUNT DUE	729.09	TOTAL SALES	765.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863415840714

Collection Ref. Code : 1863-95-995-5
Account ID : 8635586042-9
Customer Name : MALABAD,EVELYN HOYBIA
Meter Number : MTR1197051
Period : Sep 2017

Premise Address: POBLACION PARDO POBLACION PARDO,CEBU CITY
Billing Address: POBLACION PARDO POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,296.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86355860429

BC13/201.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108718614251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894190

10893518398

Date : 10-19-2017

BC13/201.3/0/0109006/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089351839-8

Collection Ref. Code : 1089-35-183-9

Customer Information----------

Name : LADERAS,ESTRELLA TREMOCHA

Premise Address: SUNRISE POBLACION PARDO, CEBU CITY
Billing Address: SUNRISE POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226937	Pole No	:	0109006
Serial No	:	41019637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	126
Period From	:	09-18-2017	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	700	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 162.56
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.95
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.66
CURRENT BILL - OCTOBER 2017		343.69
TOTAL AMOUNT DUE		734.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 285.00

Your monthly electricity consumption chart

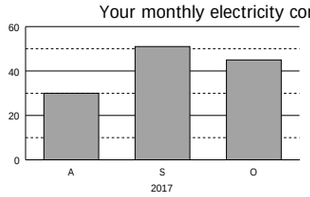

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.69		
Less : VAT	24.19		
Amount Net of VAT	319.50		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	292.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.55	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	327.74	TOTAL SALES	343.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108718614251

Collection Ref. Code : 1089-35-183-9
Account ID : 1089351839-8
Customer Name : LADERAS,ESTRELLA TREMOCHA
Meter Number : MTR1226937
Period : Sep 2017

Premise Address: SUNRISE POBLACION PARDO, CEBU CITY
Billing Address: SUNRISE POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 734.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10893518398

BC13/201.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907883748841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893527

90746729780

Date : 10-19-2017

BC13/215.1/0/0126016/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074672978-0

Collection Ref. Code : 1865-21-911-8

Customer Information----------

Name : HAWKEYE STREELIGHT EN107

Premise Address: CABREROS ST. BASAK MAMBALING

Billing Address: CABREROS ST. BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1158847	Pole No	:	0126016
Serial No	:	40106570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1315
Period From	:	09-18-2017	Prev Rdg	:	1254
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	0	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		16,955.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.8877/kWh	54.15
System Loss Charge	0.886/kWh	54.05
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 16,955.00	339.10
Sub-Total		360.40
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		24.77
Transmission		1.94
System Loss		3.55
Distribution		21.54
Others		42.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		136.18
CURRENT BILL - OCTOBER 2017		1,133.71
TOTAL AMOUNT DUE		18,088.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

Your monthly electricity consumption chart

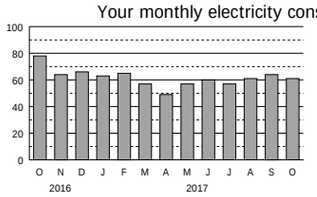

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.71		
Less : VAT	94.44		
Amount Net of VAT	1,039.27		
Less: BIR 2306	39.36		
BIR 2307	20.10	VATable Sales	997.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.74
Amount Due	979.81	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,074.25	TOTAL SALES	1,133.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907883748841

Collection Ref. Code : 1865-21-911-8
Account ID : 9074672978-0
Customer Name : HAWKEYE STREELIGHT EN107
Meter Number : MTR1158847
Period : Jan 2017 to Sep 2017

Premise Address: CABREROS ST. BASAK MAMBALING
Billing Address: CABREROS ST. BASAK MAMBALING

TOTAL AMOUNT DUE : 18,088.92 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90746729780

BC13/215.1/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594170752563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905560

59481678015

Date : 10-19-2017

BC13/215.4/0/0123271/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948167801-5

Collection Ref. Code : 5948-16-780-1

Customer Information----------

Name : LAUGLAUG,RONELLO TABADA

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105855	Pole No	:	0123271
Serial No	:	40027104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83
Period From	:	09-18-2017	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	313	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		51.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.69
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.69
CURRENT BILL - OCTOBER 2017		108.72
TOTAL AMOUNT DUE		160.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 200.00

Your monthly electricity consumption chart

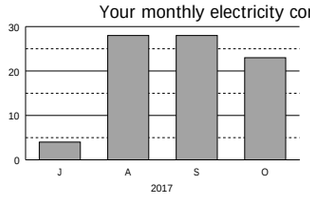

Avg Monthly Usage : 20.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.72		
Less : VAT	7.10		
Amount Net of VAT	101.62		
Less: BIR 2306	2.95		
BIR 2307	1.77	VATable Sales	88.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.59
Amount Due	96.90	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	104.00	TOTAL SALES	108.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594170752563

Collection Ref. Code : 5948-16-780-1

Account ID : 5948167801-5

Customer Name : LAUGLAUG,RONELLO TABADA

Meter Number : MTR1105855

Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 160.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59481678015

BC13/215.4/0/0/10/10-19-2017/-1

110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183910417786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903537

18305662217

Date : 10-19-2017

BC13/222.3/0/0573191/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830566221-7

Collection Ref. Code : 1863-74-014-7

Customer Information----------

Name : JDC TOMODACHI INC.

Premise Address: M10 TAC-AN TALAMBAN, CEBU CITY
Billing Address: M10 TAC-AN TALAMBAN, CEBU CITY

TIN : 403-630-366-000

Metering Information----------

Meter No	:	MTR1067427	Pole No	:	0573191
Serial No	:	84397437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10917
Period From	:	09-18-2017	Prev Rdg	:	10292
No of Days	:	30	Diff Rdg	:	625
Avg kWh/day	:	20.83	Registered	:	625
Conn Load	:	5000	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,039.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,579.81
Transmission Charge	0.5056/kWh	316.00
System Loss Charge	0.8962/kWh	560.13
Sub-Total		4,455.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	159.19
Surcharge	0.02 of 8,039.50	160.79
Sub-Total		379.04
Government Charges		
Franchise Tax - Local		49.71
Value Added Tax		
Generation		253.69
Transmission		11.34
System Loss		37.92
Distribution		215.20
Others		32.35
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		955.13
CURRENT BILL - OCTOBER 2017		7,583.43
TOTAL AMOUNT DUE		15,622.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 8,510.00

Your monthly electricity consumption chart

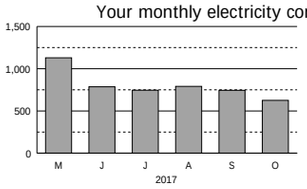

Avg Monthly Usage : 803.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,583.43		
Less : VAT	554.23		
Amount Net of VAT	7,029.20		
Less: BIR 2306	230.93		
BIR 2307	133.56	VATable Sales	6,628.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.90
Amount Due	6,664.71	VAT Zero Rated Sales	0.00
Add : VAT	554.23	VAT Amount	554.23
TOTAL AMOUNT DUE	7,218.94	TOTAL SALES	7,583.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183910417786

Collection Ref. Code : 1863-74-014-7
Account ID : 1830566221-7
Customer Name : JDC TOMODACHI INC.
Meter Number : MTR1067427
Period : Sep 2017

Premise Address: M10 TAC-AN TALAMBAN, CEBU CITY
Billing Address: M10 TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 15,622.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18305662217

BC13/222.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678641948398
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900329

67823873244

Date : 10-19-2017

BC13/222.3/0/0572843/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782387324-4

Collection Ref. Code : 6782-38-732-4

Customer Information----------

Name : ESTOYA,CHARMAINE LIMOTAN

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218479	Pole No	:	0572843
Serial No	:	85122928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	163
Period From	:	09-18-2017	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 368.50	7.37
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.62
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.01
CURRENT BILL - OCTOBER 2017		443.54
TOTAL AMOUNT DUE		812.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 179.00

Your monthly electricity consumption chart

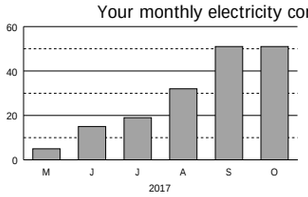

Avg Monthly Usage : 28.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.54		
Less : VAT	31.51		
Amount Net of VAT	412.03		
Less: BIR 2306	13.14		
BIR 2307	7.67	VATable Sales	380.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	391.22	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	422.73	TOTAL SALES	443.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678641948398

Collection Ref. Code : 6782-38-732-4
Account ID : 6782387324-4
Customer Name : ESTOYA,CHARMAINE LIMOTAN
Meter Number : MTR1218479
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 812.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67823873244

BC13/222.3/0/0/10/10-19-2017/-1

112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983616368402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904586

98307268932

Date : 10-19-2017

BC13/222.3/0/0572885/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830726893-2

Collection Ref. Code : 9830-72-689-3

Customer Information----------

Name : QUIMBO,REYNALDO BORRES

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700628	Pole No	:	0572885
Serial No	:	85151888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40
Period From	:	09-18-2017	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	346	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 151.67
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 13.07
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.72
CURRENT BILL - OCTOBER 2017		114.81
TOTAL AMOUNT DUE		180.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 300.00

Your monthly electricity consumption chart

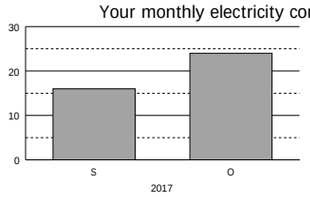

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.81		
Less : VAT	7.54		
Amount Net of VAT	107.27		
Less: BIR 2306	3.15		
BIR 2307	1.88	VATable Sales	93.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.24	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	109.78	TOTAL SALES	114.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983616368402

Collection Ref. Code : 9830-72-689-3

Account ID : 9830726893-2

Customer Name : QUIMBO,REYNALDO BORRES

Meter Number : BSG1700628

Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 180.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98307268932

BC13/222.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414220746276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896179

41406736169

Date : 10-19-2017

BC13/222.3/0/0488500/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140673616-9

Collection Ref. Code : 4140-67-361-6

Customer Information----------

Name : LONGCOB,REYNINO RAFOLS

Premise Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

Billing Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702957	Pole No	:	0488500
Serial No	:	85155213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	667
Period From	:	09-18-2017	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	15154	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,460.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,331.17
Transmission Charge	0.5056/kWh	205.78
System Loss Charge	0.8962/kWh	364.75
Sub-Total		2,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.66
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		191.34
Government Charges		
Franchise Tax - Local		31.97
Value Added Tax		
Generation		165.22
Transmission		7.38
System Loss		24.70
Distribution		140.34
Others		14.36
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		615.10
CURRENT BILL - OCTOBER 2017		4,877.68
TOTAL AMOUNT DUE		7,338.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,177.33

Your monthly electricity consumption chart

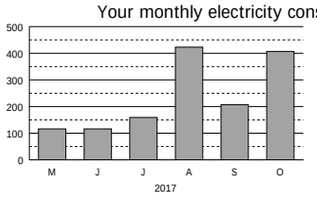

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,877.68		
Less : VAT	354.43		
Amount Net of VAT	4,523.25		
Less: BIR 2306	147.68		
BIR 2307	85.89	VATable Sales	4,262.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.67
Amount Due	4,289.68	VAT Zero Rated Sales	0.00
Add : VAT	354.43	VAT Amount	354.43
TOTAL AMOUNT DUE	4,644.11	TOTAL SALES	4,877.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414220746276

Collection Ref. Code : 4140-67-361-6
Account ID : 4140673616-9
Customer Name : LONGCOB,REYNINO RAFOLS
Meter Number : BSG1702957
Period : Sep 2017

Premise Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY
Billing Address: SUNFLOWER DRIVE, SUNNY HILLS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 7,338.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41406736169

BC13/222.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060039291478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894850

06041743888

Date : 10-19-2017

BC13/222.3/0/0572822/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604174388-8

Collection Ref. Code : 604-17-438-8

Customer Information----------

Name : SURBAN,CLAUDETTE ARCEO

Premise Address: HILLSIDE TALAMBAN, CEBU
Billing Address: HILLSIDE TALAMBAN, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1226214	Pole No	:	0572822
Serial No	:	41018914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	817
Period From	:	09-18-2017	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	226	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,717.50	54.35
Sub-Total		139.20
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		11.59
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		370.70
CURRENT BILL - OCTOBER 2017		2,942.67
TOTAL AMOUNT DUE		5,660.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 2,581.00

Your monthly electricity consumption chart

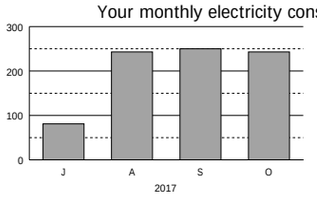

Avg Monthly Usage : 204.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,942.67		
Less : VAT	214.87		
Amount Net of VAT	2,727.80		
Less: BIR 2306	89.54		
BIR 2307	51.83	VATable Sales	2,571.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.83
Amount Due	2,586.43	VAT Zero Rated Sales	0.00
Add : VAT	214.87	VAT Amount	214.87
TOTAL AMOUNT DUE	2,801.30	TOTAL SALES	2,942.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060039291478

Collection Ref. Code : 604-17-438-8
Account ID : 0604174388-8
Customer Name : SURBAN,CLAUDETTE ARCEO
Meter Number : MTR1226214
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU
Billing Address: HILLSIDE TALAMBAN, CEBU

TOTAL AMOUNT DUE : 5,660.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06041743888 BC13/222.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949763842087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909845

94980383171

Date : 10-19-2017

BC13/222.3/0/0573191/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498038317-1

Collection Ref. Code : 1863-74-104-6

Customer Information----------

Name : JDC TOMODACHI INC.

Premise Address: M11 TAC-AN TALAMBAN, CEBU CITY
Billing Address: M11 TAC-AN TALAMBAN, CEBU CITY

TIN : 403-630-366-000

Metering Information----------

Meter No	:	MTR1067430	Pole No	:	0573191
Serial No	:	84398039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7472
Period From	:	09-18-2017	Prev Rdg	:	6941
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	5000	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,773.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,041.41
Transmission Charge	0.5056/kWh	268.47
System Loss Charge	0.8962/kWh	475.88
Sub-Total		3,785.76
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	135.25
Surcharge	0.02 of 6,773.50	135.47
Sub-Total		320.89
Government Charges		
Franchise Tax - Local		42.23
Value Added Tax		
Generation		215.54
Transmission		9.63
System Loss		32.23
Distribution		182.92
Others		27.34
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		811.43
CURRENT BILL - OCTOBER 2017		6,442.44
TOTAL AMOUNT DUE		13,216.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 7,029.67

Your monthly electricity consumption chart

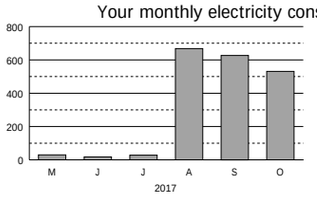

Avg Monthly Usage : 317.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,442.44		
Less : VAT	470.83		
Amount Net of VAT	5,971.61		
Less: BIR 2306	196.18		
BIR 2307	113.46	VATable Sales	5,631.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.60
Amount Due	5,661.97	VAT Zero Rated Sales	0.00
Add : VAT	470.83	VAT Amount	470.83
TOTAL AMOUNT DUE	6,132.80	TOTAL SALES	6,442.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949763842087

Collection Ref. Code : 1863-74-104-6
Account ID : 9498038317-1
Customer Name : JDC TOMODACHI INC.
Meter Number : MTR1067430
Period : Sep 2017

Premise Address: M11 TAC-AN TALAMBAN, CEBU CITY
Billing Address: M11 TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 13,216.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94980383171

BC13/222.3/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113734885951

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896112

1137483147

Date : 10-19-2017

BC13/222.4/0/1653745/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137483147-4

Collection Ref. Code : 1137-48-314-7

Customer Information----------

Name : VILLEGAS,ROQUE SALINO

Premise Address: UPPER TAYONG BANILAD, CEBU CITY
Billing Address: UPPER TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211480	Pole No	:	1653745
Serial No	:	85039721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	616
Period From	:	09-18-2017	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	336	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 989.00	19.78
Sub-Total		58.89
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.71
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.54
CURRENT BILL - OCTOBER 2017		1,353.40
TOTAL AMOUNT DUE		2,342.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 838.00

Your monthly electricity consumption chart

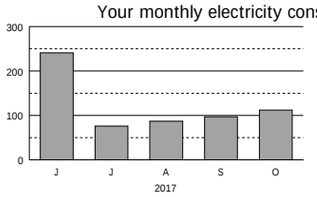

Avg Monthly Usage : 122.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.40		
Less : VAT	98.72		
Amount Net of VAT	1,254.68		
Less: BIR 2306	41.14		
BIR 2307	23.83	VATable Sales	1,182.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.82
Amount Due	1,189.71	VAT Zero Rated Sales	0.00
Add : VAT	98.72	VAT Amount	98.72
TOTAL AMOUNT DUE	1,288.43	TOTAL SALES	1,353.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113734885951

Collection Ref. Code : 1137-48-314-7
Account ID : 1137483147-4
Customer Name : VILLEGAS,ROQUE SALINO
Meter Number : MTR1211480
Period : Sep 2017

Premise Address: UPPER TAYONG BANILAD, CEBU CITY
Billing Address: UPPER TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,342.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1137483147

BC13/222.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813637298785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896186

81301604641

Date : 10-19-2017

BC13/222.4/0/1435244/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8130160464-1

Collection Ref. Code : 8130-16-046-4

Customer Information----------

Name : RIBLE,LUCIA ENCALLADO

Premise Address: NHA HOUSING BUDLAAN, CEBU CITY

Billing Address: NHA HOUSING BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215390	Pole No	:	1435244
Serial No	:	85119839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	121
Period From	:	09-18-2017	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	226	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.92
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.62
CURRENT BILL - OCTOBER 2017		136.14
TOTAL AMOUNT DUE		322.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 114.00

Your monthly electricity consumption chart

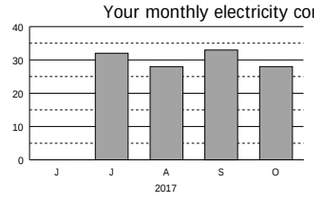

Avg Monthly Usage : 24.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.14		
Less : VAT	9.05		
Amount Net of VAT	127.09		
Less: BIR 2306	3.78		
BIR 2307	2.23	VATable Sales	110.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.08	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	130.13	TOTAL SALES	136.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813637298785

Collection Ref. Code : 8130-16-046-4

Account ID : 8130160464-1

Customer Name : RIBLE,LUCIA ENCALLADO

Meter Number : MTR1215390

Period : Sep 2017

Premise Address: NHA HOUSING BUDLAAN, CEBU CITY

Billing Address: NHA HOUSING BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 322.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81301604641

BC13/222.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321529170268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898910

32110904714

Date : 10-19-2017

BC13/222.4/0/1758466/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211090471-4

Collection Ref. Code : 1865-21-422-1

Customer Information----------

Name : TANOY,MESCHEL MANGCAO

Premise Address: ISKP HOA KAPASAR BUDLA-AN, CEBU CITY
Billing Address: ISKP HOA KAPASAR BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224374	Pole No	:	1758466
Serial No	:	133482232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	287
Period From	:	09-18-2017	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 171.81
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.80
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.68
CURRENT BILL - OCTOBER 2017		356.43
TOTAL AMOUNT DUE		658.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 307.00

Your monthly electricity consumption chart

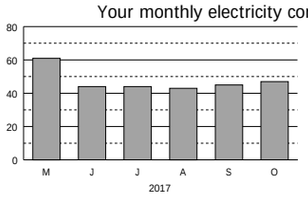

Avg Monthly Usage : 47.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.43		
Less : VAT	24.99		
Amount Net of VAT	331.44		
Less: BIR 2306	10.43		
BIR 2307	6.10	VATable Sales	302.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	314.91	VAT Zero Rated Sales	0.00
Add : VAT	24.99	VAT Amount	24.99
TOTAL AMOUNT DUE	339.90	TOTAL SALES	356.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321529170268

Collection Ref. Code : 1865-21-422-1
Account ID : 3211090471-4
Customer Name : TANOY,MESCHEL MANGCAO
Meter Number : MTR1224374
Period : Sep 2017

Premise Address: ISKP HOA KAPASAR BUDLA-AN, CEBU CITY
Billing Address: ISKP HOA KAPASAR BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 658.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32110904714

BC13/222.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229760899119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901508

22918494257

Date : 10-19-2017

BC13/222.4/0/1758466/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2291849425-7

Collection Ref. Code : 1861-38-803-9

Customer Information----------

Name : VALIENTE,VICTORINO SULAPAS

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245595	Pole No	:	1758466
Serial No	:	133496433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77
Period From	:	09-18-2017	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	213	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		150.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.01
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.52
CURRENT BILL - OCTOBER 2017		135.31
TOTAL AMOUNT DUE		285.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 100.00

Your monthly electricity consumption chart

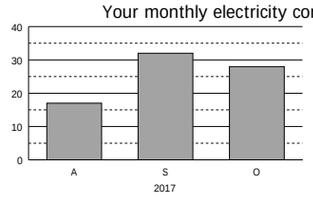

Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.31		
Less : VAT	8.96		
Amount Net of VAT	126.35		
Less: BIR 2306	3.74		
BIR 2307	2.21	VATable Sales	109.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	120.40	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	129.36	TOTAL SALES	135.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229760899119

Collection Ref. Code : 1861-38-803-9
Account ID : 2291849425-7
Customer Name : VALIENTE,VICTORINO SULAPAS
Meter Number : MTR1245595
Period : Sep 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 285.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22918494257

BC13/222.4/0/0/10/10-19-2017/-1

120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641457651369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906500

64196211425

Date : 10-19-2017

BC13/222.4/0/1367824/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419621142-5

Collection Ref. Code : 6419-62-114-2

Customer Information----------

Name : LIBRE,JOSE DESOASIDO

Premise Address: PHASE 2 KAPASAR BUDLAAN CEBU CITY

Billing Address: PHASE 2 KAPASAR BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219673	Pole No	:	1367824
Serial No	:	85123622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	113
Period From	:	09-18-2017	Prev Rdg	:	86
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	226	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.53
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.54
CURRENT BILL - OCTOBER 2017		129.99
TOTAL AMOUNT DUE		250.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 105.00

Your monthly electricity consumption chart

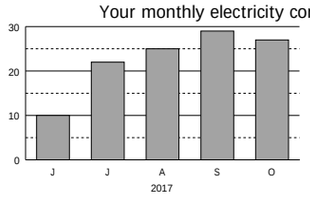

Avg Monthly Usage : 22.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.99		
Less : VAT	8.57		
Amount Net of VAT	121.42		
Less: BIR 2306	3.56		
BIR 2307	2.12	VATable Sales	105.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.74	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	124.31	TOTAL SALES	129.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641457651369

Collection Ref. Code : 6419-62-114-2

Account ID : 6419621142-5

Customer Name : LIBRE,JOSE DESOASIDO

Meter Number : MTR1219673

Period : Sep 2017

Premise Address: PHASE 2 KAPASAR BUDLAAN CEBU CITY

Billing Address: PHASE 2 KAPASAR BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 250.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64196211425

BC13/222.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418004098188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897829

41851651897

Date : 10-19-2017

BC13/222.4/0/0621824/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185165189-7

Collection Ref. Code : 1865-33-404-9

Customer Information----------

Name : LIMOTAN,AMELIA ARCHUA

Premise Address: PASILAGON 2 BUDLA-AN,CEBU CITY
Billing Address: PASILAGON 2 BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220674	Pole No	:	0621824
Serial No	:	85124623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	101
Period From	:	09-18-2017	Prev Rdg	:	58
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	322	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 160.53
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.95
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.74
CURRENT BILL - OCTOBER 2017		322.82
TOTAL AMOUNT DUE		440.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 25.00

Your monthly electricity consumption chart

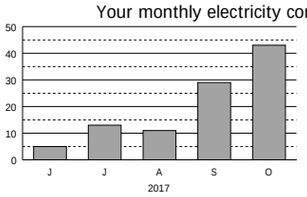

Avg Monthly Usage : 20.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.82		
Less : VAT	22.52		
Amount Net of VAT	300.30		
Less: BIR 2306	9.40		
BIR 2307	5.52	VATable Sales	274.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.22
Amount Due	285.38	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	307.90	TOTAL SALES	322.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418004098188

Collection Ref. Code : 1865-33-404-9
Account ID : 4185165189-7
Customer Name : LIMOTAN,AMELIA ARCHUA
Meter Number : MTR1220674
Period : Sep 2017

Premise Address: PASILAGON 2 BUDLA-AN,CEBU CITY
Billing Address: PASILAGON 2 BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 440.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41851651897

BC13/222.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583274270405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901579

58364854917

Date : 10-19-2017

BC13/222.4/0/1380460/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5836485491-7

Collection Ref. Code : 5836-48-549-1

Customer Information----------

Name : MUGOT,RONALD ENOLPE

Premise Address: BLK 2 LOT 7 SAN ROQUE VILLAGE LOWER TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 7 SAN ROQUE VILLAGE LOWER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221934	Pole No	:	1380460
Serial No	:	85125883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	257
Period From	:	09-18-2017	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	327	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 70.67
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.09
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.89
CURRENT BILL - OCTOBER 2017		753.55
TOTAL AMOUNT DUE		1,735.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 536.00

Your monthly electricity consumption chart

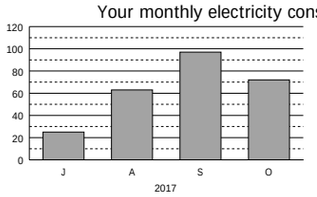

Avg Monthly Usage : 64.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.55		
Less : VAT	54.54		
Amount Net of VAT	699.01		
Less: BIR 2306	22.72		
BIR 2307	13.17	VATable Sales	653.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	663.12	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	717.66	TOTAL SALES	753.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583274270405

Collection Ref. Code : 5836-48-549-1
Account ID : 5836485491-7
Customer Name : MUGOT,RONALD ENOLPE
Meter Number : MTR1221934
Period : Sep 2017

Premise Address: BLK 2 LOT 7 SAN ROQUE VILLAGE LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLK 2 LOT 7 SAN ROQUE VILLAGE LOWER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,735.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58364854917

BC13/222.4/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471285507284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899283

47189189898

Date : 10-19-2017

BC13/222.9/0/1031722/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718918989-8

Collection Ref. Code : 4718-91-898-9

Customer Information----------

Name : ARDIENTE,DANNELYN LANAS

Premise Address: PROPER BUDLAAN, CEBU CITY

Billing Address: PROPER BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211903	Pole No	:	1031722
Serial No	:	85100114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	304
Period From	:	09-18-2017	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	168	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 122.20
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.16
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.45
CURRENT BILL - OCTOBER 2017		113.06
TOTAL AMOUNT DUE		717.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 300.00

Your monthly electricity consumption chart

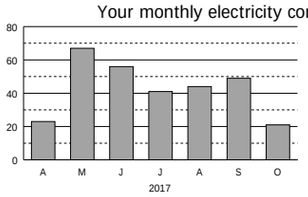

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.06		
Less : VAT	7.96		
Amount Net of VAT	105.10		
Less: BIR 2306	3.31		
BIR 2307	1.87	VATable Sales	92.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.49
Amount Due	99.92	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	107.88	TOTAL SALES	113.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471285507284

Collection Ref. Code : 4718-91-898-9

Account ID : 4718918989-8

Customer Name : ARDIENTE,DANNELYN LANAS

Meter Number : MTR1211903

Period : Sep 2017

Premise Address: PROPER BUDLAAN, CEBU CITY

Billing Address: PROPER BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 717.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47189189898

BC13/222.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780521696525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901865

78022491308

Date : 10-19-2017

BC13/222.9/0/1031743/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7802249130-8

Collection Ref. Code : 7802-24-913-0

Customer Information----------

Name : TANEDO,ALEXANDER ATILANO

Premise Address: KANGMAYA BUSAY, CEBU CITY
Billing Address: KANGMAYA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216224	Pole No	:	1031743
Serial No	:	85120673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	245
Period From	:	09-18-2017	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	222	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 181.74
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.59
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.08
CURRENT BILL - OCTOBER 2017		253.98
TOTAL AMOUNT DUE		536.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 600.00

Your monthly electricity consumption chart

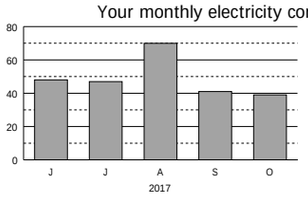

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.98		
Less : VAT	17.55		
Amount Net of VAT	236.43		
Less: BIR 2306	7.32		
BIR 2307	4.29	VATable Sales	212.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.82	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	242.37	TOTAL SALES	253.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780521696525

Collection Ref. Code : 7802-24-913-0
Account ID : 7802249130-8
Customer Name : TANEDO,ALEXANDER ATILANO
Meter Number : MTR1216224
Period : Sep 2017

Premise Address: KANGMAYA BUSAY, CEBU CITY
Billing Address: KANGMAYA BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 536.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78022491308 BC13/222.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968902041446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898305

96817019019

Date : 10-19-2017

BC13/222.9/0/0654506/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9681701901-9

Collection Ref. Code : 1861-37-188-8

Customer Information----------

Name : PATALINGHUG,EMMA ENGLATERRA

Premise Address: SITIO BAUGO BUDLAAN, CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058938	Pole No	:	0654506
Serial No	:	125288398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1565
Period From	:	09-18-2017	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	120	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.49
CURRENT BILL - OCTOBER 2017		608.66
TOTAL AMOUNT DUE		1,150.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 567.00

Your monthly electricity consumption chart

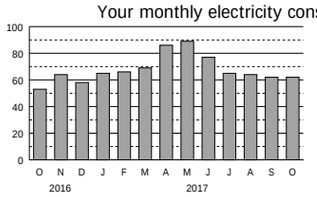

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.66		
Less : VAT	43.69		
Amount Net of VAT	564.97		
Less: BIR 2306	18.21		
BIR 2307	10.60	VATable Sales	526.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.16	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	579.85	TOTAL SALES	608.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968902041446

Collection Ref. Code : 1861-37-188-8
Account ID : 9681701901-9
Customer Name : PATALINGHUG,EMMA ENGLATERRA
Meter Number : MTR1058938
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN, CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,150.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96817019019

BC13/222.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444832682383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907961

44407199940

Date : 10-19-2017

BC13/222.9/0/0627790/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440719994-0

Collection Ref. Code : 1863-42-716-3

Customer Information----------

Name : CANADA,CRYSTAL JANE TUMULAK

Premise Address: BAUGO BUDLA-AN,CEBU CITY
Billing Address: BAUGO BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131275	Pole No	:	0627790
Serial No	:	85014379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1103
Period From	:	09-18-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	233	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 99.70
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.73
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.84
CURRENT BILL - OCTOBER 2017		618.56
TOTAL AMOUNT DUE		1,174.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 451.00

Your monthly electricity consumption chart

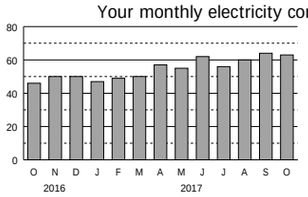

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.56		
Less : VAT	44.42		
Amount Net of VAT	574.14		
Less: BIR 2306	18.53		
BIR 2307	10.77	VATable Sales	534.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	544.84	VAT Zero Rated Sales	0.00
Add : VAT	44.42	VAT Amount	44.42
TOTAL AMOUNT DUE	589.26	TOTAL SALES	618.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444832682383

Collection Ref. Code : 1863-42-716-3
Account ID : 4440719994-0
Customer Name : CANADA,CRYSTAL JANE TUMULAK
Meter Number : MTR1131275
Period : Sep 2017

Premise Address: BAUGO BUDLA-AN,CEBU CITY
Billing Address: BAUGO BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,174.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44407199940

BC13/222.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169919922852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897558

16933135325

Date : 10-19-2017

BC13/222.9/0/0627671/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693313532-5

Collection Ref. Code : 1861-42-242-3

Customer Information----------

Name : BAGUIO,VENUS SANCHEZ

Premise Address: BAOGO BUDLA-AN, CEBU CITY

Billing Address: BAOGO BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069399	Pole No	:	0627671
Serial No	:	121447559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1469
Period From	:	09-18-2017	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	233	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 180.95
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.32
CURRENT BILL - OCTOBER 2017		380.92
TOTAL AMOUNT DUE		787.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 322.00

Your monthly electricity consumption chart

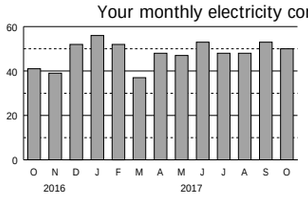

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.92		
Less : VAT	26.77		
Amount Net of VAT	354.15		
Less: BIR 2306	11.16		
BIR 2307	6.52	VATable Sales	323.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.47	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	363.24	TOTAL SALES	380.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169919922852

Collection Ref. Code : 1861-42-242-3
Account ID : 1693313532-5
Customer Name : BAGUIO,VENUS SANCHEZ
Meter Number : MTR1069399
Period : Sep 2017

Premise Address: BAOGO BUDLA-AN, CEBU CITY
Billing Address: BAOGO BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 787.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16933135325

BC13/222.9/0/0/10/10-19-2017/-1

128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135688681062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905180

13511770375

Date : 10-19-2017

BC13/222.9/0/0645036/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1351177037-5

Collection Ref. Code : 1863-84-752-9

Customer Information----------

Name : BORGONIA,SHERLYN ED YU

Premise Address: SITIO BAUGO BUDLA-AN, CEBU CITY
Billing Address: SITIO BAUGO BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152486	Pole No	:	0645036
Serial No	:	133495323	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	457
Period From	:	09-18-2017	Prev Rdg	:	358
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	339	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 1.07
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.43
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.84
CURRENT BILL - OCTOBER 2017		1,138.85
TOTAL AMOUNT DUE		2,309.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,162.00

Your monthly electricity consumption chart

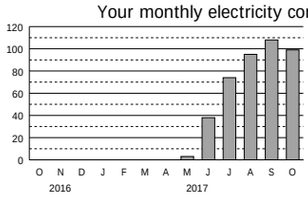

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.85		
Less : VAT	82.76		
Amount Net of VAT	1,056.09		
Less: BIR 2306	34.49		
BIR 2307	20.01	VATable Sales	993.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,001.59	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,084.35	TOTAL SALES	1,138.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135688681062

Collection Ref. Code : 1863-84-752-9
Account ID : 1351177037-5
Customer Name : BORGONIA,SHERLYN ED YU
Meter Number : MTR1152486
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLA-AN, CEBU CITY
Billing Address: SITIO BAUGO BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,309.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13511770375

BC13/222.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522015754202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900034

52232899840

Date : 10-19-2017

BC13/222.9/0/1391536/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223289984-0

Collection Ref. Code : 5223-28-998-4

Customer Information----------

Name : SALDON,REGIE ADRIAS

Premise Address: BAUGO BUDLAAN, CEBU CITY

Billing Address: BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175424	Pole No	:	1391536
Serial No	:	85060375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	423
Period From	:	09-18-2017	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 103.93
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.09
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.83
CURRENT BILL - OCTOBER 2017		648.30
TOTAL AMOUNT DUE		1,255.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 461.00

Your monthly electricity consumption chart

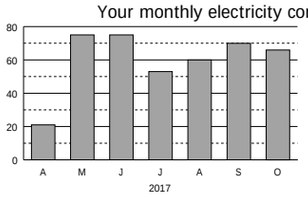

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.30		
Less : VAT	46.54		
Amount Net of VAT	601.76		
Less: BIR 2306	19.38		
BIR 2307	11.29	VATable Sales	560.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	571.09	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	617.63	TOTAL SALES	648.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522015754202

Collection Ref. Code : 5223-28-998-4
Account ID : 5223289984-0
Customer Name : SALDON,REGIE ADRIAS
Meter Number : MTR1175424
Period : Sep 2017

Premise Address: BAUGO BUDLAAN, CEBU CITY
Billing Address: BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,255.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52232899840

BC13/222.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658170148842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893472

65804400920

Date : 10-19-2017

BC13/230.9/0/0056555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580440092-0

Collection Ref. Code : 6580-44-009-2

Customer Information----------

Name : LABAJO,ROSALINDA FERNANDEZ

Premise Address: TIGUIB MALUBOG, CEBU CITY
Billing Address: TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222375	Pole No	:	0056555
Serial No	:	85126324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95
Period From	:	09-18-2017	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	360	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 183.13
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.57
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.85
CURRENT BILL - OCTOBER 2017		149.45
Advance Payment/Credit Adjustments		- 291.55
TOTAL AMOUNT DUE		215.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 380.00

Your monthly electricity consumption chart

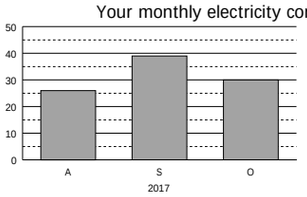

Avg Monthly Usage : 31.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.45		
Less : VAT	10.08		
Amount Net of VAT	139.37		
Less: BIR 2306	4.21		
BIR 2307	2.45	VATable Sales	121.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	132.71	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	142.79	TOTAL SALES	149.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658170148842

Collection Ref. Code : 6580-44-009-2
Account ID : 6580440092-0
Customer Name : LABAJO,ROSALINDA FERNANDEZ
Meter Number : MTR1222375
Period : Sep 2017

Premise Address: TIGUIB MALUBOG, CEBU CITY
Billing Address: TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 215.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65804400920

BC13/230.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153572484410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891591

15344841760

Date : 10-19-2017

BC13/230.9/0/1758131/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534484176-0

Collection Ref. Code : 1534-48-417-6

Customer Information----------

Name : CAPINA,ROSEMARIE ARDIENTE

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN : 491-307-136-000

Metering Information----------

Meter No	:	MTR1223740	Pole No	:	1758131
Serial No	:	133483120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	257
Period From	:	09-18-2017	Prev Rdg	:	229
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.83
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.71
CURRENT BILL - OCTOBER 2017		136.99
TOTAL AMOUNT DUE		361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 110.00

Your monthly electricity consumption chart

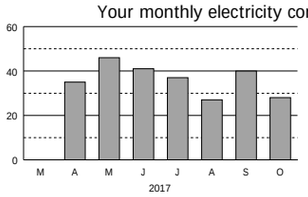

Avg Monthly Usage : 31.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.99		
Less : VAT	9.14		
Amount Net of VAT	127.85		
Less: BIR 2306	3.81		
BIR 2307	2.24	VATable Sales	111.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.80	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	130.94	TOTAL SALES	136.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153572484410

Collection Ref. Code : 1534-48-417-6
Account ID : 1534484176-0
Customer Name : CAPINA,ROSEMARIE ARDIENTE
Meter Number : MTR1223740
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 361.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15344841760

BC13/230.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945841309696
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908431

94539725880

Date : 10-19-2017

BC13/230.9/0/0056555/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453972588-0

Collection Ref. Code : 9453-97-258-8

Customer Information----------

Name : BARICUATRO,EDUARDO BISCAYNO

Premise Address: TIGUEB MALUBOG,CEBU CITY
Billing Address: TIGUEB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223407	Pole No	:	0056555
Serial No	:	133484289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3470
Period From	:	09-18-2017	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	218	Billed kWh	:	649

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,015.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,717.28
Transmission Charge	0.5056/kWh	328.13
System Loss Charge	0.8962/kWh	581.63
Sub-Total		4,627.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	165.30
Surcharge	0.02 of 12,015.50	240.31
Sub-Total		466.93
Government Charges		
Franchise Tax - Local		52.17
Value Added Tax		
Generation		263.45
Transmission		11.77
System Loss		39.39
Distribution		223.44
Others		42.46
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
NPC Stranded Debts	0.0265/kWh	17.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.77
Sub-Total		1,001.24
CURRENT BILL - OCTOBER 2017		7,957.20
TOTAL AMOUNT DUE		19,972.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 4,000.00

Your monthly electricity consumption chart

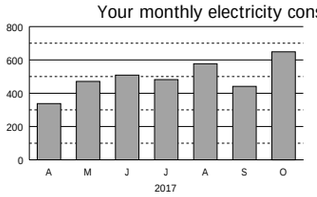

Avg Monthly Usage : 495.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,957.20		
Less : VAT	584.39		
Amount Net of VAT	7,372.81		
Less: BIR 2306	243.50		
BIR 2307	140.16	VATable Sales	6,955.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	416.85
Amount Due	6,989.15	VAT Zero Rated Sales	0.00
Add : VAT	584.39	VAT Amount	584.39
TOTAL AMOUNT DUE	7,573.54	TOTAL SALES	7,957.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945841309696

Collection Ref. Code : 9453-97-258-8
Account ID : 9453972588-0
Customer Name : BARICUATRO,EDUARDO BISCAYNO
Meter Number : MTR1223407
Period : Aug 2017 to Sep 2017

Premise Address: TIGUEB MALUBOG,CEBU CITY
Billing Address: TIGUEB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 19,972.88 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94539725880

BC13/230.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843580956187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909018

84318503855

Date : 10-19-2017

BC13/230.9/0/0693521/-1

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431850385-5

Collection Ref. Code : 8431-85-038-5

Customer Information----------

Name : PATRIA,MARLON HUGADORA

Premise Address: TIGUIB MALUBOG, CEBU CITY
Billing Address: TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702689	Pole No	:	0693521
Serial No	:	85155149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	109
Period From	:	09-18-2017	Prev Rdg	:	56
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	113	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.02
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.53
CURRENT BILL - OCTOBER 2017		461.27
TOTAL AMOUNT DUE		865.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 20.00

Your monthly electricity consumption chart

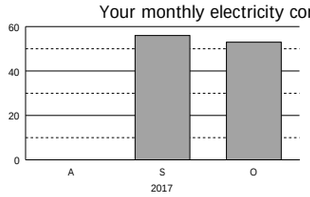

Avg Monthly Usage : 36.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.27		
Less : VAT	32.79		
Amount Net of VAT	428.48		
Less: BIR 2306	13.66		
BIR 2307	7.97	VATable Sales	395.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.85	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	439.64	TOTAL SALES	461.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/0/0/10/10-19-2017/-1

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843580956187

Collection Ref. Code : 8431-85-038-5
Account ID : 8431850385-5
Customer Name : PATRIA,MARLON HUGADORA
Meter Number : BSG1702689
Period : Sep 2017

Premise Address: TIGUIB MALUBOG, CEBU CITY
Billing Address: TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 865.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84318503855 BC13/230.9/0/0/10/10-19-2017/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168524513013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897274

16843100005

Date : 10-19-2017

BC13/229.6/10/0060392/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1684310000-5

Collection Ref. Code : 1841-76-098-6

Customer Information----------

Name : SORENSEN,JOCELYN B

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113860	Pole No	:	0060392
Serial No	:	40048060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	863
Period From	:	09-18-2017	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	506	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.73
CURRENT BILL - OCTOBER 2017		120.47
TOTAL AMOUNT DUE		230.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 34.00

Your monthly electricity consumption chart

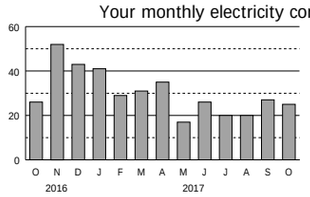

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.47		
Less : VAT	7.95		
Amount Net of VAT	112.52		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	97.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.23	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	115.18	TOTAL SALES	120.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/10/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168524513013

Collection Ref. Code : 1841-76-098-6

Account ID : 1684310000-5

Customer Name : SORENSEN,JOCELYN B

Meter Number : MTR1113860

Period : Sep 2017

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 230.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16843100005

BC13/229.6/10/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216005673793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896425

21683100008

Date : 10-19-2017

BC13/229.6/70/0065770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168310000-8

Collection Ref. Code : 1831-33-683-9

Customer Information----------

Name : ARCHIVAL,JOCETO V

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1052785	Pole No	:	0065770
Serial No	:	121449724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1481
Period From	:	09-18-2017	Prev Rdg	:	1451
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		365.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 366.00	7.32
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.57
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.85
CURRENT BILL - OCTOBER 2017		149.47
TOTAL AMOUNT DUE		515.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 214.00

Your monthly electricity consumption chart

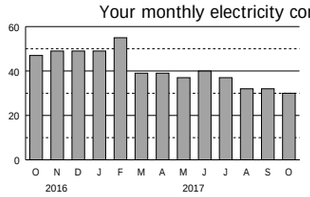

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.47		
Less : VAT	10.08		
Amount Net of VAT	139.39		
Less: BIR 2306	4.21		
BIR 2307	2.45	VATable Sales	121.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	132.73	VAT Zero Rated Sales	0.00
Add : VAT	10.08	VAT Amount	10.08
TOTAL AMOUNT DUE	142.81	TOTAL SALES	149.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/70/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216005673793

Collection Ref. Code : 1831-33-683-9
Account ID : 2168310000-8
Customer Name : ARCHIVAL,JOCETO V
Meter Number : MTR1052785
Period : Aug 2017 to Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 515.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21683100008

BC13/229.6/70/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719261252448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897884

71933100001

Date : 10-19-2017

BC13/229.6/90/0065770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193310000-1

Collection Ref. Code : 1837-71-461-4

Customer Information----------

Name : BONGHANOY,CRISPINA

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	342490GS6	Pole No	:	0065770
Serial No	:	44750981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5298
Period From	:	09-18-2017	Prev Rdg	:	5270
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 172.16
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.67
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.88
CURRENT BILL - OCTOBER 2017		138.47
TOTAL AMOUNT DUE		428.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 11, 2017 - 130.00

Your monthly electricity consumption chart

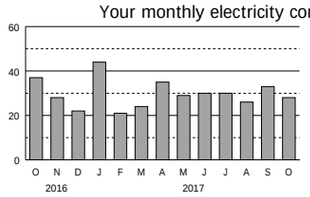

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.47		
Less : VAT	9.30		
Amount Net of VAT	129.17		
Less: BIR 2306	3.88		
BIR 2307	2.27	VATable Sales	112.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	123.02	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	132.32	TOTAL SALES	138.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/90/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719261252448

Collection Ref. Code : 1837-71-461-4
Account ID : 7193310000-1
Customer Name : BONGHANOY,CRISPINA
Meter Number : 342490GS6
Period : Sep 2017

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 428.22

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71933100001 BC13/229.6/90/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116056995242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897590

11664100002

Date : 10-19-2017

BC13/229.6/110/0065981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166410000-2

Collection Ref. Code : 1825-62-596-4

Customer Information----------

Name : BATUCAN,MARCIANO

Premise Address: BABAG I LIKO LIKO

Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	253783GS6	Pole No	:	0065981
Serial No	:	43366887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5338
Period From	:	09-18-2017	Prev Rdg	:	5310
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 175.67
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.43
CURRENT BILL - OCTOBER 2017		134.51
TOTAL AMOUNT DUE		249.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 472.00

Your monthly electricity consumption chart

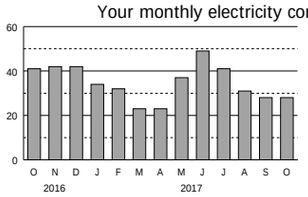

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.51		
Less : VAT	8.87		
Amount Net of VAT	125.64		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	109.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.74	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	128.61	TOTAL SALES	134.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/110/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116056995242

Collection Ref. Code : 1825-62-596-4
Account ID : 1166410000-2
Customer Name : BATUCAN,MARCIANO
Meter Number : 253783GS6
Period : Sep 2017

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 249.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11664100002

BC13/229.6/110/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819702694110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898458

81933100000

Date : 10-19-2017

BC13/229.6/240/0065800/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8193310000-0

Collection Ref. Code : 1837-71-464-9

Customer Information----------

Name : UBOD,ROBERTO

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TIN :

Metering Information----------

Meter No	:	273028GS6	Pole No	:	0065800
Serial No	:	46747356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10711
Period From	:	09-18-2017	Prev Rdg	:	10655
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.11
CURRENT BILL - OCTOBER 2017		486.23
TOTAL AMOUNT DUE		872.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 25.01

Your monthly electricity consumption chart

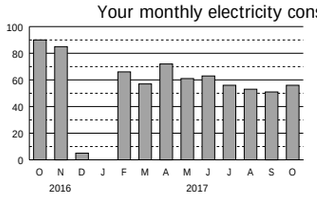

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.23		
Less : VAT	34.52		
Amount Net of VAT	451.71		
Less: BIR 2306	14.38		
BIR 2307	8.41	VATable Sales	417.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.59
Amount Due	428.92	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	463.44	TOTAL SALES	486.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/240/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819702694110

Collection Ref. Code : 1837-71-464-9
Account ID : 8193310000-0
Customer Name : UBOD,ROBERTO
Meter Number : 273028GS6
Period : Sep 2017

Premise Address: BABAG I LIKO LIKO
Billing Address: BABAG I LIKO LIKO

TOTAL AMOUNT DUE : 872.04

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81933100000 BC13/229.6/240/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314486945167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896054

31473100001

Date : 10-19-2017

BC13/229.6/260/0065981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147310000-1

Collection Ref. Code : 1831-17-542-8

Customer Information----------

Name : HAGNAYA,JUDITO B

Premise Address: SITIO BABAG I

Billing Address: SITIO BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1163282	Pole No	:	0065981
Serial No	:	40119043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	927
Period From	:	09-18-2017	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 46.41
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.35
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.08
CURRENT BILL - OCTOBER 2017		882.92
TOTAL AMOUNT DUE		1,602.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 430.00

Your monthly electricity consumption chart

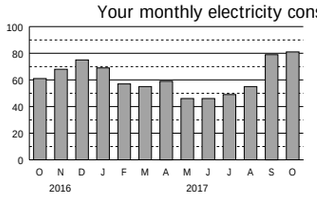

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.92		
Less : VAT	63.80		
Amount Net of VAT	819.12		
Less: BIR 2306	26.60		
BIR 2307	15.47	VATable Sales	767.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	777.05	VAT Zero Rated Sales	0.00
Add : VAT	63.80	VAT Amount	63.80
TOTAL AMOUNT DUE	840.85	TOTAL SALES	882.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/260/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314486945167

Collection Ref. Code : 1831-17-542-8

Account ID : 3147310000-1

Customer Name : HAGNAYA,JUDITO B

Meter Number : MTR1163282

Period : Sep 2017

Premise Address: SITIO BABAG I

Billing Address: SITIO BABAG I

TOTAL AMOUNT DUE : 1,602.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31473100001

BC13/229.6/260/0/10/10-19-2017/10

140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644934797211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907282

64483100000

Date : 10-19-2017

BC13/229.6/280/0065770/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448310000-0

Collection Ref. Code : 1831-26-047-6

Customer Information----------

Name : ARDA,AMELITO A

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	258256GS6	Pole No	:	0065770
Serial No	:	48996004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19719
Period From	:	09-18-2017	Prev Rdg	:	19635
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		- 33.77
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 2.78
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.17
CURRENT BILL - OCTOBER 2017		931.63
TOTAL AMOUNT DUE		2,394.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,500.00

Your monthly electricity consumption chart

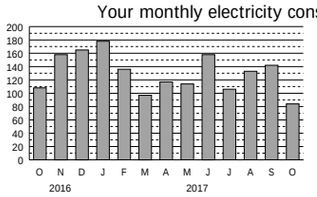

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.63		
Less : VAT	67.89		
Amount Net of VAT	863.74		
Less: BIR 2306	28.29		
BIR 2307	16.33	VATable Sales	810.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	819.12	VAT Zero Rated Sales	0.00
Add : VAT	67.89	VAT Amount	67.89
TOTAL AMOUNT DUE	887.01	TOTAL SALES	931.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/280/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644934797211

Collection Ref. Code : 1831-26-047-6
Account ID : 6448310000-0
Customer Name : ARDA,AMELITO A
Meter Number : 258256GS6
Period : Sep 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 2,394.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64483100000 BC13/229.6/280/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245718362463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907158

24555473412

Date : 10-19-2017

BC13/229.6/281/0056481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455547341-2

Collection Ref. Code : 1861-26-899-8

Customer Information----------

Name : RAMA,MERLINDA CUIZON

Premise Address: SITIO LIKO-LIKO BABAG, CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044217	Pole No	:	0056481
Serial No	:	121760232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2197
Period From	:	09-18-2017	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 91.79
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.41
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.51
CURRENT BILL - OCTOBER 2017		708.07
TOTAL AMOUNT DUE		1,550.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 720.00

Your monthly electricity consumption chart

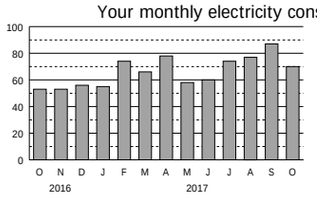

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.07		
Less : VAT	51.57		
Amount Net of VAT	656.50		
Less: BIR 2306	21.49		
BIR 2307	12.34	VATable Sales	612.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.94
Amount Due	622.67	VAT Zero Rated Sales	0.00
Add : VAT	51.57	VAT Amount	51.57
TOTAL AMOUNT DUE	674.24	TOTAL SALES	708.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/281/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245718362463

Collection Ref. Code : 1861-26-899-8
Account ID : 2455547341-2
Customer Name : RAMA,MERLINDA CUIZON
Meter Number : MTR1044217
Period : Sep 2017

Premise Address: SITIO LIKO-LIKO BABAG, CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,550.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24555473412 BC13/229.6/281/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437846914252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905577

43778343269

Date : 10-19-2017

BC13/229.6/310/0052111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377834326-9

Collection Ref. Code : 1855-52-317-5

Customer Information----------

Name : BACANG,IMELDA VILLACENCIO

Premise Address: SITIO BABAG I CEBU CITY

Billing Address: SITIO BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013254	Pole No	:	0052111
Serial No	:	92105496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1959
Period From	:	09-18-2017	Prev Rdg	:	1903
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 148.39
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.91
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.98
CURRENT BILL - OCTOBER 2017		485.07
TOTAL AMOUNT DUE		819.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 400.00

Your monthly electricity consumption chart

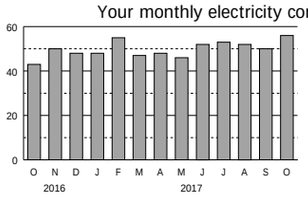

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.07		
Less : VAT	34.40		
Amount Net of VAT	450.67		
Less: BIR 2306	14.33		
BIR 2307	8.38	VATable Sales	416.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	427.96	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	462.36	TOTAL SALES	485.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/310/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437846914252

Collection Ref. Code : 1855-52-317-5
Account ID : 4377834326-9
Customer Name : BACANG,IMELDA VILLACENCIO
Meter Number : MTR1013254
Period : Sep 2017

Premise Address: SITIO BABAG I CEBU CITY
Billing Address: SITIO BABAG I CEBU CITY

TOTAL AMOUNT DUE : 819.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43778343269

BC13/229.6/310/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406553424639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893041

40683100008

Date : 10-19-2017

BC13/229.6/320/0052111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068310000-8

Collection Ref. Code : 1831-33-635-9

Customer Information----------

Name : VILLACENCIO,CELESTINO J

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	271704GS6	Pole No	:	0052111
Serial No	:	49328524	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14173
Period From	:	09-18-2017	Prev Rdg	:	14071
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		5.87
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		157.05
CURRENT BILL - OCTOBER 2017		1,247.82
TOTAL AMOUNT DUE		2,802.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,368.00

Your monthly electricity consumption chart

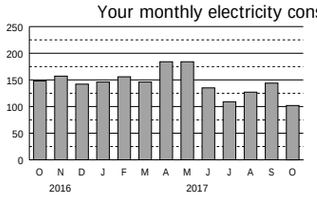

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.82		
Less : VAT	91.55		
Amount Net of VAT	1,156.27		
Less: BIR 2306	38.14		
BIR 2307	21.98	VATable Sales	1,090.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.50
Amount Due	1,096.15	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,187.70	TOTAL SALES	1,247.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/320/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406553424639

Collection Ref. Code : 1831-33-635-9
Account ID : 4068310000-8
Customer Name : VILLACENCIO,CELESTINO J
Meter Number : 271704GS6
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 2,802.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40683100008 BC13/229.6/320/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217708512547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896794

21723513798

Date : 10-19-2017

BC13/229.6/361/1061911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172351379-8

Collection Ref. Code : 1853-99-452-9

Customer Information----------

Name : PACALDO,MA. LORENA BATUCAN

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015772 EFS6	Pole No	:	1061911
Serial No	:	95966586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2541
Period From	:	09-18-2017	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		- 95.70
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.99
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.97
CURRENT BILL - OCTOBER 2017		680.64
TOTAL AMOUNT DUE		1,873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 700.00

Your monthly electricity consumption chart

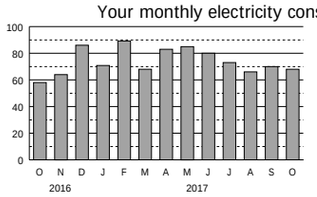

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.64		
Less : VAT	49.34		
Amount Net of VAT	631.30		
Less: BIR 2306	20.56		
BIR 2307	11.86	VATable Sales	588.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	598.88	VAT Zero Rated Sales	0.00
Add : VAT	49.34	VAT Amount	49.34
TOTAL AMOUNT DUE	648.22	TOTAL SALES	680.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/361/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217708512547

Collection Ref. Code : 1853-99-452-9

Account ID : 2172351379-8

Customer Name : PACALDO,MA. LORENA BATUCAN

Meter Number : 015772 EFS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,873.05

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21723513798

BC13/229.6/361/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476113221503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900637

47646871500

Date : 10-19-2017

BC13/229.6/370/0051600/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764687150-0

Collection Ref. Code : 1861-81-398-8

Customer Information----------

Name : BONGHANOY,DIOSDADO JR. GABUNADA

Premise Address: BABAG I CEBU CITY

Billing Address: BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163595	Pole No	:	0051600
Serial No	:	85058202	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	475
Period From	:	09-18-2017	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	136	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 145.79
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.55
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.60
CURRENT BILL - OCTOBER 2017		201.53
TOTAL AMOUNT DUE		385.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 205.00

Your monthly electricity consumption chart

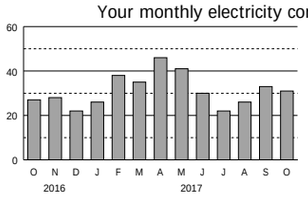

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.53		
Less : VAT	13.91		
Amount Net of VAT	187.62		
Less: BIR 2306	5.81		
BIR 2307	3.40	VATable Sales	168.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.41	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	192.32	TOTAL SALES	201.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/370/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476113221503

Collection Ref. Code : 1861-81-398-8
Account ID : 4764687150-0
Customer Name : BONGHANOY,DIOSDADO JR. GABUNADA
Meter Number : MTR1163595
Period : Sep 2017

Premise Address: BABAG I CEBU CITY
Billing Address: BABAG I CEBU CITY

TOTAL AMOUNT DUE : 385.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47646871500

BC13/229.6/370/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197345796707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909316

19718812381

Date : 10-19-2017

BC13/229.6/381/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1971881238-1

Collection Ref. Code : 1855-19-539-9

Customer Information----------

Name : GACAYAN,ELVIRA REBONZA

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015819 EFS6	Pole No	:	0051581
Serial No	:	90618070	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4059
Period From	:	09-18-2017	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		827.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 82.46
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.27
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.94
CURRENT BILL - OCTOBER 2017		820.75
TOTAL AMOUNT DUE		1,648.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 595.00

Your monthly electricity consumption chart

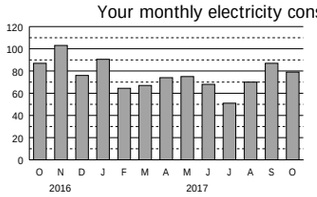

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.75		
Less : VAT	59.21		
Amount Net of VAT	761.54		
Less: BIR 2306	24.69		
BIR 2307	14.34	VATable Sales	711.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.51	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	781.72	TOTAL SALES	820.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/381/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197345796707

Collection Ref. Code : 1855-19-539-9

Account ID : 1971881238-1

Customer Name : GACAYAN,ELVIRA REBONZA

Meter Number : 015819 EFS6

Period : Sep 2017

Premise Address: SITIO BABAG I BABAG,CEBU CITY

Billing Address: SITIO BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,648.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19718812381

BC13/229.6/381/0/10/10-19-2017/10

147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602793300232

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011891502

60279217388

Date : 10-19-2017

BC13/229.6/382/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6027921738-8

Collection Ref. Code : 1855-19-626-3

Customer Information----------

Name : CUEVAS,ROCHE GACAYAN

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	015483 EFS6	Pole No	:	0051581
Serial No	:	97690281	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1874
Period From	:	09-18-2017	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.85	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	317.32
Transmission Charge	0.5056/kWh	28.01
System Loss Charge	0.8962/kWh	49.65
Sub-Total		394.98
Distribution Charges		
Distribution Charge	1.7506/kWh	96.98
Supply Charge	0.4118/kWh	22.81
Metering Charge	0.6989/kWh	38.72
	5.00/month	5.00
Sub-Total		163.51
Others		
Subsidy on Lifeline Discount	-0.3 of 558.49	- 167.55
NPC/PSALM Adjustment	0.2547/kWh	14.11
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.49
Transmission		1.00
System Loss		3.36
Distribution		19.62
Others		- 12.55
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.64
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.74
NPC Stranded Debts	0.0265/kWh	1.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.14
Sub-Total		68.48
CURRENT BILL - OCTOBER 2017(ESTIMATE)		482.02
TOTAL AMOUNT DUE		906.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 440.00

Your monthly electricity consumption chart

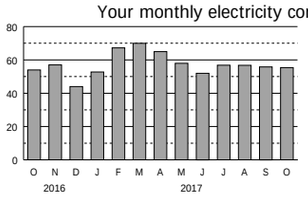

Avg Monthly Usage : 57.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.02		
Less : VAT	34.25		
Amount Net of VAT	447.77		
Less: BIR 2306	14.28		
BIR 2307	8.33	VATable Sales	413.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.23
Amount Due	425.16	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	459.41	TOTAL SALES	482.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/382/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602793300232

Collection Ref. Code : 1855-19-626-3
Account ID : 6027921738-8
Customer Name : CUEVAS,ROCHE GACAYAN
Meter Number : 015483 EFS6
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 906.62

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60279217388

BC13/229.6/382/0/10/10-19-2017/10

148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606926134709

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893246

60683100006

Date : 10-19-2017

BC13/229.6/390/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068310000-6

Collection Ref. Code : 1831-33-644-8

Customer Information----------

Name : ORJALEZA,EDUARDO T

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	491004 GS6	Pole No	:	0051581
Serial No	:	77032857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6601
Period From	:	09-18-2017	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		- 165.12
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.76
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.73
CURRENT BILL - OCTOBER 2017		387.16
TOTAL AMOUNT DUE		1,398.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 600.00

Your monthly electricity consumption chart

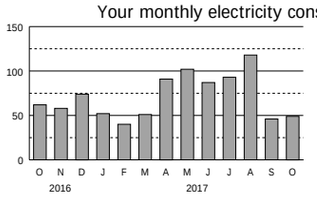

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.16		
Less : VAT	27.72		
Amount Net of VAT	359.44		
Less: BIR 2306	11.56		
BIR 2307	6.64	VATable Sales	329.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	341.24	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	368.96	TOTAL SALES	387.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/390/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606926134709

Collection Ref. Code : 1831-33-644-8
Account ID : 6068310000-6
Customer Name : ORJALEZA,EDUARDO T
Meter Number : 491004 GS6
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,398.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60683100006

BC13/229.6/390/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435339353348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904674

43504100009

Date : 10-19-2017

BC13/229.6/400/0051581/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350410000-9

Collection Ref. Code : 1821-68-593-8

Customer Information----------

Name : ORJALEZA,ESTELA TM J.

Premise Address: PROPER BABAG I CEBU CITY

Billing Address: PROPER BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	341730GS6	Pole No	:	0051581
Serial No	:	49119654	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20468
Period From	:	09-18-2017	Prev Rdg	:	20348
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		70.04
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.88
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.56
CURRENT BILL - OCTOBER 2017		1,457.49
TOTAL AMOUNT DUE		2,864.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,417.00

Your monthly electricity consumption chart

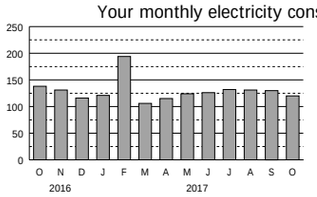

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.49		
Less : VAT	106.58		
Amount Net of VAT	1,350.91		
Less: BIR 2306	44.41		
BIR 2307	25.67	VATable Sales	1,273.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.98
Amount Due	1,280.83	VAT Zero Rated Sales	0.00
Add : VAT	106.58	VAT Amount	106.58
TOTAL AMOUNT DUE	1,387.41	TOTAL SALES	1,457.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/400/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435339353348

Collection Ref. Code : 1821-68-593-8
Account ID : 4350410000-9
Customer Name : ORJALEZA,ESTELA TM J.
Meter Number : 341730GS6
Period : Sep 2017

Premise Address: PROPER BABAG I CEBU CITY
Billing Address: PROPER BABAG I CEBU CITY

TOTAL AMOUNT DUE : 2,864.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43504100009

BC13/229.6/400/0/10/10-19-2017/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534291756988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904541

53499354370

Date : 10-19-2017

BC13/229.6/451/0052144/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349935437-0

Collection Ref. Code : 1849-57-998-9

Customer Information----------

Name : SACAMAY,RICHEL BACULI

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	493757 GS6	Pole No	:	0052144
Serial No	:	84064301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4837
Period From	:	09-18-2017	Prev Rdg	:	4775
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		530.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 98.49
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.64
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.46
CURRENT BILL - OCTOBER 2017		608.40
TOTAL AMOUNT DUE		1,138.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 461.00

Your monthly electricity consumption chart

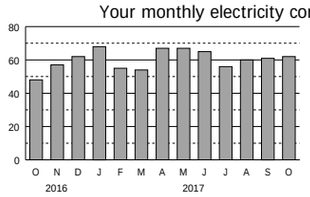

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.40		
Less : VAT	43.67		
Amount Net of VAT	564.73		
Less: BIR 2306	18.20		
BIR 2307	10.60	VATable Sales	525.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	535.93	VAT Zero Rated Sales	0.00
Add : VAT	43.67	VAT Amount	43.67
TOTAL AMOUNT DUE	579.60	TOTAL SALES	608.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/451/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534291756988

Collection Ref. Code : 1849-57-998-9

Account ID : 5349935437-0

Customer Name : SACAMAY,RICHEL BACULI

Meter Number : 493757 GS6

Period : Sep 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,138.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53499354370

BC13/229.6/451/0/10/10-19-2017/10

151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356596066196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892957

35614100002

Date : 10-19-2017

BC13/229.6/480/0052155/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561410000-2

Collection Ref. Code : 1823-16-866-3

Customer Information----------

Name : LABRADOR,HERMINEGILDO G

Premise Address: BABAG I BUSAY

Billing Address: BABAG I BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1113859	Pole No	:	0052155
Serial No	:	40048590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	792
Period From	:	09-18-2017	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.06
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.74
CURRENT BILL - OCTOBER 2017		310.30
TOTAL AMOUNT DUE		527.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 274.00

Your monthly electricity consumption chart

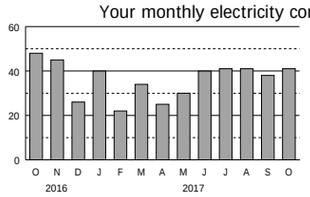

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.30		
Less : VAT	21.72		
Amount Net of VAT	288.58		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.21	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	295.93	TOTAL SALES	310.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/480/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356596066196

Collection Ref. Code : 1823-16-866-3
Account ID : 3561410000-2
Customer Name : LABRADOR,HERMINEGILDO G
Meter Number : MTR1113859
Period : Sep 2017

Premise Address: BABAG I BUSAY
Billing Address: BABAG I BUSAY

TOTAL AMOUNT DUE : 527.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35614100002

BC13/229.6/480/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656354107637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892425

65614100009

Date : 10-19-2017

BC13/229.6/490/0106520/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561410000-9

Collection Ref. Code : 1823-16-881-7

Customer Information----------

Name : SACAMAY,ARCILLO

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	291570SS6	Pole No	:	0106520
Serial No	:	24094399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6884
Period From	:	09-18-2017	Prev Rdg	:	6817
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 98.48
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.38
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.06
CURRENT BILL - OCTOBER 2017		665.98
TOTAL AMOUNT DUE		1,632.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 900.00

Your monthly electricity consumption chart

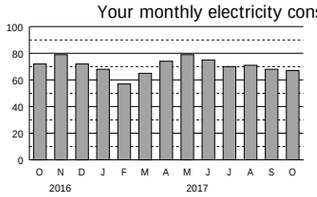

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.98		
Less : VAT	48.10		
Amount Net of VAT	617.88		
Less: BIR 2306	20.04		
BIR 2307	11.60	VATable Sales	575.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	586.24	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	634.34	TOTAL SALES	665.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/490/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656354107637

Collection Ref. Code : 1823-16-881-7
Account ID : 6561410000-9
Customer Name : SACAMAY,ARCILLO
Meter Number : 291570SS6
Period : Sep 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 1,632.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65614100009

BC13/229.6/490/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294002698685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908588

29443694475

Date : 10-19-2017

BC13/229.6/610/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2944369447-5

Collection Ref. Code : 1855-31-230-1

Customer Information----------

Name : GABOTERO,ARNEL ARDIENTE

Premise Address: BABAG I CEBU CITY
Billing Address: BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019713	Pole No	:	0055211
Serial No	:	121746692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1415
Period From	:	09-18-2017	Prev Rdg	:	1362
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 138.56
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.00
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.55
CURRENT BILL - OCTOBER 2017		461.51
TOTAL AMOUNT DUE		776.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 100.00

Your monthly electricity consumption chart

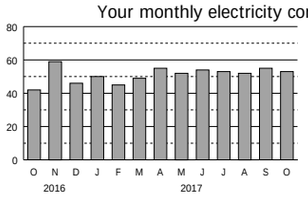

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.51		
Less : VAT	32.81		
Amount Net of VAT	428.70		
Less: BIR 2306	13.66		
BIR 2307	7.98	VATable Sales	395.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.06	VAT Zero Rated Sales	0.00
Add : VAT	32.81	VAT Amount	32.81
TOTAL AMOUNT DUE	439.87	TOTAL SALES	461.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/610/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294002698685

Collection Ref. Code : 1855-31-230-1
Account ID : 2944369447-5
Customer Name : GABOTERO,ARNEL ARDIENTE
Meter Number : MTR1019713
Period : Sep 2017

Premise Address: BABAG I CEBU CITY
Billing Address: BABAG I CEBU CITY

TOTAL AMOUNT DUE : 776.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29443694475

BC13/229.6/610/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697565676318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907675

69724100008

Date : 10-19-2017

BC13/229.6/621/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6972410000-8

Collection Ref. Code : 1823-53-467-8

Customer Information----------

Name : JACABAN,PURIFICACION

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	440647GS6	Pole No	:	0055211
Serial No	:	74587800	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7461
Period From	:	09-18-2017	Prev Rdg	:	7461
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.17
CURRENT BILL - OCTOBER 2017		45.46
TOTAL AMOUNT DUE		1,809.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 800.00

Your monthly electricity consumption chart

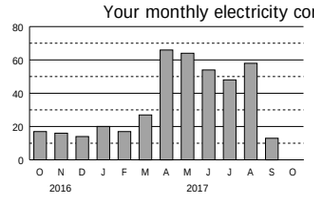

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.46		
Less : VAT	4.87		
Amount Net of VAT	40.59		
Less: BIR 2306	2.03		
BIR 2307	0.81	VATable Sales	40.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	37.75	VAT Zero Rated Sales	0.00
Add : VAT	4.87	VAT Amount	4.87
TOTAL AMOUNT DUE	42.62	TOTAL SALES	45.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/621/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697565676318

Collection Ref. Code : 1823-53-467-8
Account ID : 6972410000-8
Customer Name : JACABAN,PURIFICACION
Meter Number : 440647GS6
Period : Jun 2017 to Sep 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 1,809.84

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69724100008

BC13/229.6/621/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807192423979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893666

80743175186

Date : 10-19-2017

BC13/229.6/631/0056122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074317518-6

Collection Ref. Code : 1863-97-641-8

Customer Information----------

Name : GABUCAN,EDILBERTO JACABAN

Premise Address: SITIO BABAG 1, CEBU CITY

Billing Address: SITIO BABAG 1, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161442	Pole No	:	0056122
Serial No	:	40119791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	507
Period From	:	09-18-2017	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 180.27
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.43
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.51
CURRENT BILL - OCTOBER 2017		140.97
TOTAL AMOUNT DUE		336.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 220.00

Your monthly electricity consumption chart

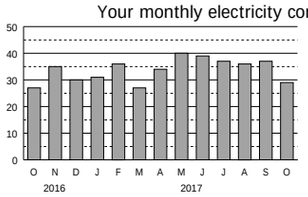

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.97		
Less : VAT	9.36		
Amount Net of VAT	131.61		
Less: BIR 2306	3.89		
BIR 2307	2.31	VATable Sales	114.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.41	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	134.77	TOTAL SALES	140.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/631/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807192423979

Collection Ref. Code : 1863-97-641-8
Account ID : 8074317518-6
Customer Name : GABUCAN,EDILBERTO JACABAN
Meter Number : MTR1161442
Period : Sep 2017

Premise Address: SITIO BABAG 1, CEBU CITY
Billing Address: SITIO BABAG 1, CEBU CITY

TOTAL AMOUNT DUE : 336.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80743175186

BC13/229.6/631/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288281539874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906315

28824100003

Date : 10-19-2017

BC13/229.6/660/0060266/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882410000-3

Collection Ref. Code : 1823-62-239-9

Customer Information----------

Name : TIBOOC,EULALEO M

Premise Address: BABAG 1 CEBU CITY

Billing Address: BABAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	508263 GS6	Pole No	:	0060266
Serial No	:	54357799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2925
Period From	:	09-18-2017	Prev Rdg	:	2911
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 11.33
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.89
CURRENT BILL - OCTOBER 2017		19.61
TOTAL AMOUNT DUE		127.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 60.00

Your monthly electricity consumption chart

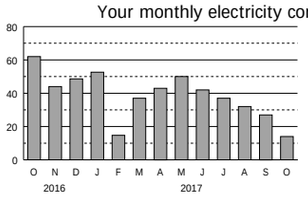

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.61		
Less : VAT	0.95		
Amount Net of VAT	18.66		
Less: BIR 2306	0.39		
BIR 2307	0.22	VATable Sales	10.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	18.05	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	19.00	TOTAL SALES	19.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/660/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288281539874

Collection Ref. Code : 1823-62-239-9

Account ID : 2882410000-3

Customer Name : TIBOOC,EULALEO M

Meter Number : 508263 GS6

Period : Sep 2017

Premise Address: BABAG 1 CEBU CITY

Billing Address: BABAG 1 CEBU CITY

TOTAL AMOUNT DUE : 127.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28824100003

BC13/229.6/660/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155233452831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892526

15504100007

Date : 10-19-2017

BC13/229.6/710/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550410000-7

Collection Ref. Code : 1821-70-509-2

Customer Information----------

Name : CAMPOS,ANTONIO JR TM S.

Premise Address: LAMAKAN BABAG 1 CEBU CITY

Billing Address: LAMAKAN BABAG 1 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005310	Pole No	:	0046170
Serial No	:	121570530	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2478
Period From	:	09-18-2017	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 14.32
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.93
CURRENT BILL - OCTOBER 2017		34.19
TOTAL AMOUNT DUE		605.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,285.00

Your monthly electricity consumption chart

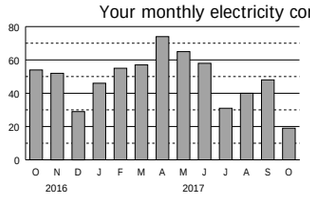

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	34.19		
Less : VAT	2.10		
Amount Net of VAT	32.09		
Less: BIR 2306	0.89		
BIR 2307	0.43	VATable Sales	21.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.83
Amount Due	30.77	VAT Zero Rated Sales	0.00
Add : VAT	2.10	VAT Amount	2.10
TOTAL AMOUNT DUE	32.87	TOTAL SALES	34.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/710/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155233452831

Collection Ref. Code : 1821-70-509-2

Account ID : 1550410000-7

Customer Name : CAMPOS,ANTONIO JR TM S.

Meter Number : MTR1005310

Period : Aug 2017 to Sep 2017

Premise Address: LAMAKAN BABAG 1 CEBU CITY

Billing Address: LAMAKAN BABAG 1 CEBU CITY

TOTAL AMOUNT DUE : 605.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15504100007

BC13/229.6/710/0/10/10-19-2017/10

158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683832123871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902269

68314100006

Date : 10-19-2017

BC13/229.6/710/0060292/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831410000-6

Collection Ref. Code : 1809-62-038-4

Customer Information----------

Name : QUIZON,ADELA TM P.

Premise Address: BABAG Cebu City

Billing Address: BABAG Cebu City

TIN :

Metering Information----------

Meter No	:	541222 GS6	Pole No	:	0060292
Serial No	:	90442465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2312
Period From	:	09-18-2017	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	100	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.73
CURRENT BILL - OCTOBER 2017		120.42
TOTAL AMOUNT DUE		227.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 190.00

Your monthly electricity consumption chart

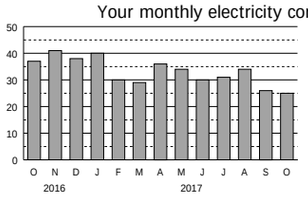

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.42		
Less : VAT	7.95		
Amount Net of VAT	112.47		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	97.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.18	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	115.13	TOTAL SALES	120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/710/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683832123871

Collection Ref. Code : 1809-62-038-4
Account ID : 6831410000-6
Customer Name : QUIZON,ADELA TM P.
Meter Number : 541222 GS6
Period : Sep 2017

Premise Address: BABAG Cebu City
Billing Address: BABAG Cebu City

TOTAL AMOUNT DUE : 227.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68314100006 BC13/229.6/710/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925368523162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900716

92549201249

Date : 10-19-2017

BC13/229.6/750/0051566/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254920124-9

Collection Ref. Code : 1863-26-884-7

Customer Information----------

Name : RALLOS,JOVITA LIAO

Premise Address: BABAG 1 BUSAY

Billing Address: BABAG 1 BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1154673	Pole No	:	0051566
Serial No	:	133485810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1254
Period From	:	09-18-2017	Prev Rdg	:	1254
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	344	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,069.00	81.38
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Distribution		0.60
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.09
CURRENT BILL - OCTOBER 2017		97.47
TOTAL AMOUNT DUE		4,166.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 7,825.00

Your monthly electricity consumption chart

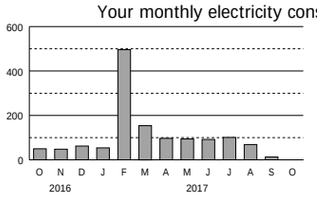

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.47		
Less : VAT	10.44		
Amount Net of VAT	87.03		
Less: BIR 2306	4.35		
BIR 2307	1.74	VATable Sales	86.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.65
Amount Due	80.94	VAT Zero Rated Sales	0.00
Add : VAT	10.44	VAT Amount	10.44
TOTAL AMOUNT DUE	91.38	TOTAL SALES	97.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/750/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925368523162

Collection Ref. Code : 1863-26-884-7
Account ID : 9254920124-9
Customer Name : RALLOS,JOVITA LIAO
Meter Number : MTR1154673
Period : May 2017 to Sep 2017

Premise Address: BABAG 1 BUSAY
Billing Address: BABAG 1 BUSAY

TOTAL AMOUNT DUE : 4,166.39

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92549201249

BC13/229.6/750/0/10/10-19-2017/10

160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086186893260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905813

08631269910

Date : 10-19-2017

BC13/229.6/811/0051666/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0863126991-0

Collection Ref. Code : 1853-26-059-2

Customer Information----------

Name : CASICAS,RAGNAR ALMENDRAS

Premise Address: KALUBIHAN BABAG I, CEBU CITY
Billing Address: KALUBIHAN BABAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540593 GS6	Pole No	:	0051666
Serial No	:	220246645	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6669
Period From	:	09-18-2017	Prev Rdg	:	6555
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	233	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		65.06
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.41
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.21
CURRENT BILL - OCTOBER 2017		1,383.23
TOTAL AMOUNT DUE		2,645.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,250.00

Your monthly electricity consumption chart

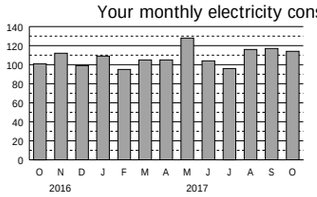

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.23		
Less : VAT	101.09		
Amount Net of VAT	1,282.14		
Less: BIR 2306	42.12		
BIR 2307	24.36	VATable Sales	1,209.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,215.66	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,316.75	TOTAL SALES	1,383.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/811/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086186893260

Collection Ref. Code : 1853-26-059-2
Account ID : 0863126991-0
Customer Name : CASICAS,RAGNAR ALMENDRAS
Meter Number : 540593 GS6
Period : Sep 2017

Premise Address: KALUBIHAN BABAG I, CEBU CITY
Billing Address: KALUBIHAN BABAG I, CEBU CITY

TOTAL AMOUNT DUE : 2,645.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08631269910

BC13/229.6/811/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684822232842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902506

68460990952

Date : 10-19-2017

BC13/229.6/824/0051670/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846099095-2

Collection Ref. Code : 1861-56-398-1

Customer Information----------

Name : BONGHANOY,MARIA CRISTINA JACABAN

Premise Address: BABAG I BABAG, CEBU CITY
Billing Address: BABAG I BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089203	Pole No	:	0051670
Serial No	:	40009344	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	810
Period From	:	09-18-2017	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	248	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.10
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.81
CURRENT BILL - OCTOBER 2017		227.50
TOTAL AMOUNT DUE		449.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 184.00

Your monthly electricity consumption chart

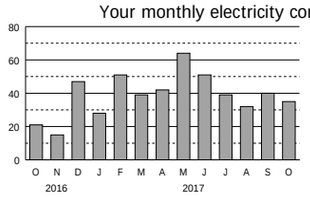

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.50		
Less : VAT	15.71		
Amount Net of VAT	211.79		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	190.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.40	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.11	TOTAL SALES	227.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/824/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684822232842

Collection Ref. Code : 1861-56-398-1
Account ID : 6846099095-2
Customer Name : BONGHANOY,MARIA CRISTINA JACABAN
Meter Number : MTR1089203
Period : Sep 2017

Premise Address: BABAG I BABAG, CEBU CITY
Billing Address: BABAG I BABAG, CEBU CITY

TOTAL AMOUNT DUE : 449.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68460990952

BC13/229.6/824/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316058225998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31683100007

BILLING STATEMENT

1011896926

Date : 10-19-2017

BC13/229.6/830/0051692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168310000-7

Collection Ref. Code : 1831-33-686-3

Customer Information----------

Name : RAMIREZ,ROGER T

Premise Address: BABAG I BABAG I
Billing Address: BABAG I BABAG I

TIN :

Metering Information----------

Meter No	:	379318GS6	Pole No	:	0051692
Serial No	:	2003140213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19203
Period From	:	09-18-2017	Prev Rdg	:	19089
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,214.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.29
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.08
CURRENT BILL - OCTOBER 2017		1,382.14
TOTAL AMOUNT DUE		2,596.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 1,500.00

Your monthly electricity consumption chart

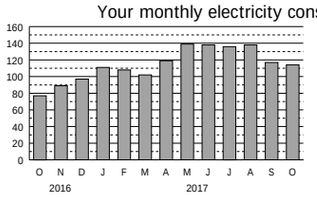

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.14		
Less : VAT	100.97		
Amount Net of VAT	1,281.17		
Less: BIR 2306	42.07		
BIR 2307	24.34	VATable Sales	1,208.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,214.76	VAT Zero Rated Sales	0.00
Add : VAT	100.97	VAT Amount	100.97
TOTAL AMOUNT DUE	1,315.73	TOTAL SALES	1,382.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/830/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316058225998

Collection Ref. Code : 1831-33-686-3
Account ID : 3168310000-7
Customer Name : RAMIREZ,ROGER T
Meter Number : 379318GS6
Period : Sep 2017

Premise Address: BABAG I BABAG I
Billing Address: BABAG I BABAG I

TOTAL AMOUNT DUE : 2,596.64

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31683100007

BC13/229.6/830/0/10/10-19-2017/10

163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021201509006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897993

02153797861

Date : 10-19-2017

BC13/229.6/831/0051700/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215379786-1

Collection Ref. Code : 1855-31-197-6

Customer Information----------

Name : REJAS,CARLO ELSISURA

Premise Address: KALUBIHAN BABAG I,CEBU CITY
Billing Address: KALUBIHAN BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005924	Pole No	:	0051700
Serial No	:	121569993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3215
Period From	:	09-18-2017	Prev Rdg	:	3162
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 138.09
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.94
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.61
CURRENT BILL - OCTOBER 2017		462.04
TOTAL AMOUNT DUE		900.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 450.00

Your monthly electricity consumption chart

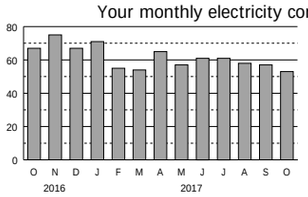

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.04		
Less : VAT	32.87		
Amount Net of VAT	429.17		
Less: BIR 2306	13.69		
BIR 2307	7.99	VATable Sales	396.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.49	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	440.36	TOTAL SALES	462.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/831/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021201509006

Collection Ref. Code : 1855-31-197-6
Account ID : 0215379786-1
Customer Name : REJAS,CARLO ELSISURA
Meter Number : MTR1005924
Period : Sep 2017

Premise Address: KALUBIHAN BABAG I,CEBU CITY
Billing Address: KALUBIHAN BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 900.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153797861

BC13/229.6/831/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424315155340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900408

42497352619

Date : 10-19-2017

BC13/229.6/834/0051670/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249735261-9

Collection Ref. Code : 1853-99-413-8

Customer Information----------

Name : CABORNAY,MARISSA FERNANDEZ

Premise Address: SITIO KALUBIHAN,BABAG I CEBU CITY
Billing Address: SITIO KALUBIHAN,BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018982	Pole No	:	0051670
Serial No	:	121741933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6223
Period From	:	09-18-2017	Prev Rdg	:	6146
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	346	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 84.34
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.57
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.68
CURRENT BILL - OCTOBER 2017		795.64
TOTAL AMOUNT DUE		1,405.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 597.00

Your monthly electricity consumption chart

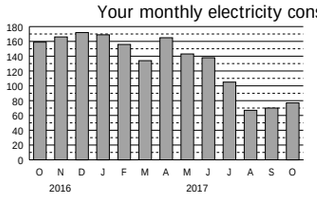

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.64		
Less : VAT	57.25		
Amount Net of VAT	738.39		
Less: BIR 2306	23.85		
BIR 2307	13.90	VATable Sales	689.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	700.64	VAT Zero Rated Sales	0.00
Add : VAT	57.25	VAT Amount	57.25
TOTAL AMOUNT DUE	757.89	TOTAL SALES	795.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/834/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424315155340

Collection Ref. Code : 1853-99-413-8
Account ID : 4249735261-9
Customer Name : CABORNAY,MARISSA FERNANDEZ
Meter Number : MTR1018982
Period : Sep 2017

Premise Address: SITIO KALUBIHAN,BABAG I CEBU CITY
Billing Address: SITIO KALUBIHAN,BABAG I CEBU CITY

TOTAL AMOUNT DUE : 1,405.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42497352619 BC13/229.6/834/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335294202547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904921

33593100002

Date : 10-19-2017

BC13/229.6/835/0051670/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359310000-2

Collection Ref. Code : 1843-38-671-2

Customer Information----------

Name : CABAJAR,EDGAR A

Premise Address: SITIO LAMAKAN BABAG I CEBU CITY

Billing Address: SITIO LAMAKAN BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011954	Pole No	:	0051670
Serial No	:	121757113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3802
Period From	:	09-18-2017	Prev Rdg	:	3618
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,759.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.8877/kWh	163.34
System Loss Charge	0.886/kWh	163.02
Sub-Total		1,380.26
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		119.44
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		74.68
Transmission		5.87
System Loss		10.73
Distribution		63.78
Others		10.54
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		285.32
CURRENT BILL - OCTOBER 2017		2,316.50
TOTAL AMOUNT DUE		5,075.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,665.00

Your monthly electricity consumption chart

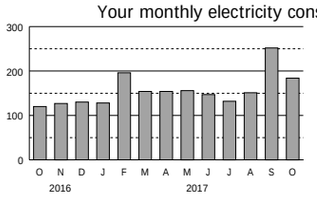

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.50		
Less : VAT	166.70		
Amount Net of VAT	2,149.80		
Less: BIR 2306	69.47		
BIR 2307	40.93	VATable Sales	2,031.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.62
Amount Due	2,039.40	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,206.10	TOTAL SALES	2,316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/835/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335294202547

Collection Ref. Code : 1843-38-671-2
Account ID : 3359310000-2
Customer Name : CABAJAR,EDGAR A
Meter Number : MTR1011954
Period : Sep 2017

Premise Address: SITIO LAMAKAN BABAG I CEBU CITY
Billing Address: SITIO LAMAKAN BABAG I CEBU CITY

TOTAL AMOUNT DUE : 5,075.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33593100002 BC13/229.6/835/0/10/10-19-2017/10 166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182765846687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903071

18248170393

Date : 10-19-2017

BC13/229.6/861/0065622/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1824817039-3

Collection Ref. Code : 1865-20-074-3

Customer Information----------

Name : PACALDO,JANETH ABALO

Premise Address: SITIO BABG I BABAG

Billing Address: SITIO BABG I BABAG

TIN :

Metering Information----------

Meter No	:	MTR1163825	Pole No	:	0065622
Serial No	:	40092541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	394
Period From	:	09-18-2017	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.15
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.42
CURRENT BILL - OCTOBER 2017		206.08
TOTAL AMOUNT DUE		314.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 108.00

Your monthly electricity consumption chart

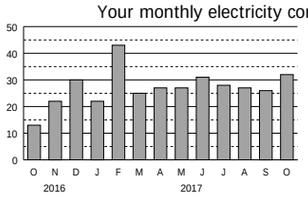

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.08		
Less : VAT	14.15		
Amount Net of VAT	191.93		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	172.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	182.55	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	196.70	TOTAL SALES	206.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/861/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182765846687

Collection Ref. Code : 1865-20-074-3

Account ID : 1824817039-3

Customer Name : PACALDO,JANETH ABALO

Meter Number : MTR1163825

Period : Sep 2017

Premise Address: SITIO BABG I BABAG

Billing Address: SITIO BABG I BABAG

TOTAL AMOUNT DUE : 314.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18248170393

BC13/229.6/861/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128045513636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902546

12804100001

Date : 10-19-2017

BC13/229.6/900/0065633/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1280410000-1

Collection Ref. Code : 1831-58-695-9

Customer Information----------

Name : ARDA,FILOMINA N

Premise Address: BRGY BABAG I

Billing Address: BRGY BABAG I

TIN :

Metering Information----------

Meter No	:	91415GA3	Pole No	:	0065633
Serial No	:	96801832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16994
Period From	:	09-18-2017	Prev Rdg	:	16929
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	560	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 103.41
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.08
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.38
CURRENT BILL - OCTOBER 2017		637.37
TOTAL AMOUNT DUE		1,182.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 422.00

Your monthly electricity consumption chart

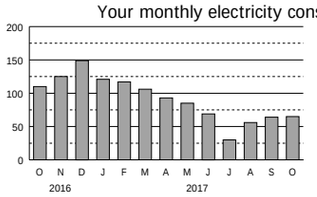

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.37		
Less : VAT	45.72		
Amount Net of VAT	591.65		
Less: BIR 2306	19.05		
BIR 2307	11.10	VATable Sales	550.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	561.50	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	607.22	TOTAL SALES	637.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/900/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128045513636

Collection Ref. Code : 1831-58-695-9
Account ID : 1280410000-1
Customer Name : ARDA,FILOMINA N
Meter Number : 91415GA3
Period : Sep 2017

Premise Address: BRGY BABAG I
Billing Address: BRGY BABAG I

TOTAL AMOUNT DUE : 1,182.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12804100001

BC13/229.6/900/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676062630499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899764

67604100007

Date : 10-19-2017

BC13/229.6/941/0046170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6760410000-7

Collection Ref. Code : 1821-90-425-7

Customer Information----------

Name : ABOT,MELECIO

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	17513GS3	Pole No	:	0046170
Serial No	:	83247321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4537
Period From	:	09-18-2017	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 51.12
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.89
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.46
CURRENT BILL - OCTOBER 2017		900.57
TOTAL AMOUNT DUE		1,458.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 610.00

Your monthly electricity consumption chart

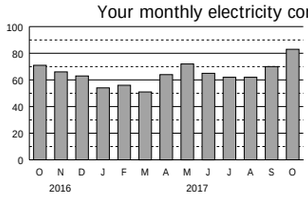

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.57		
Less : VAT	64.95		
Amount Net of VAT	835.62		
Less: BIR 2306	27.07		
BIR 2307	15.78	VATable Sales	783.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	792.77	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	857.72	TOTAL SALES	900.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/941/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676062630499

Collection Ref. Code : 1821-90-425-7
Account ID : 6760410000-7
Customer Name : ABOT,MELECIO
Meter Number : 17513GS3
Period : Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 1,458.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67604100007 BC13/229.6/941/0/10/10-19-2017/10 169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306881181816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893027

30683100009

Date : 10-19-2017

BC13/229.6/960/0046181/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068310000-9

Collection Ref. Code : 1831-33-632-4

Customer Information----------

Name : RAMAS,ZENAIDA

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	14265GS3	Pole No	:	0046181
Serial No	:	69617081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5184
Period From	:	09-18-2017	Prev Rdg	:	5151
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.17
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.95
CURRENT BILL - OCTOBER 2017		225.35
TOTAL AMOUNT DUE		907.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 693.00

Your monthly electricity consumption chart

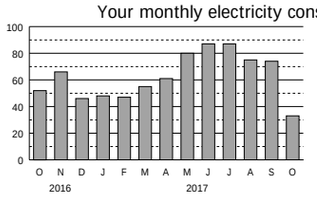

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.35		
Less : VAT	15.98		
Amount Net of VAT	209.37		
Less: BIR 2306	6.65		
BIR 2307	3.82	VATable Sales	189.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	198.90	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	214.88	TOTAL SALES	225.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/960/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306881181816

Collection Ref. Code : 1831-33-632-4
Account ID : 3068310000-9
Customer Name : RAMAS,ZENAIDA
Meter Number : 14265GS3
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 907.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30683100009

BC13/229.6/960/0/10/10-19-2017/10

170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068673297141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897967

06824100009

Date : 10-19-2017

BC13/229.6/980/0056100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682410000-9

Collection Ref. Code : 1823-60-932-5

Customer Information----------

Name : LABRADOR,MANUEL

Premise Address: LAMACAN BABAG BUSAY

Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	479849 GS6	Pole No	:	0056100
Serial No	:	78685637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6588
Period From	:	09-18-2017	Prev Rdg	:	6452
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		10.78
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		5.98
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.20
CURRENT BILL - OCTOBER 2017		1,644.67
TOTAL AMOUNT DUE		2,956.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 967.00

Your monthly electricity consumption chart

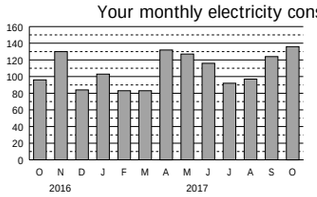

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.67		
Less : VAT	120.00		
Amount Net of VAT	1,524.67		
Less: BIR 2306	50.00		
BIR 2307	28.97	VATable Sales	1,437.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.20
Amount Due	1,445.70	VAT Zero Rated Sales	0.00
Add : VAT	120.00	VAT Amount	120.00
TOTAL AMOUNT DUE	1,565.70	TOTAL SALES	1,644.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/980/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068673297141

Collection Ref. Code : 1823-60-932-5
Account ID : 0682410000-9
Customer Name : LABRADOR,MANUEL
Meter Number : 479849 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 2,956.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06824100009

BC13/229.6/980/0/10/10-19-2017/10

171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706024993764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893262

70683100005

Date : 10-19-2017

BC13/229.6/1000/0056033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068310000-5

Collection Ref. Code : 1831-33-650-2

Customer Information----------

Name : LABRADOR,LEONIDES C

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	397188GS6	Pole No	:	0056033
Serial No	:	71015897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18194
Period From	:	09-18-2017	Prev Rdg	:	18118
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 69.08
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.76
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.16
CURRENT BILL - OCTOBER 2017		801.40
TOTAL AMOUNT DUE		1,517.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 594.00

Your monthly electricity consumption chart

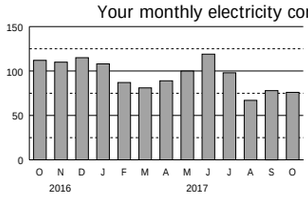

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.40		
Less : VAT	58.24		
Amount Net of VAT	743.16		
Less: BIR 2306	24.27		
BIR 2307	14.01	VATable Sales	695.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	704.88	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	763.12	TOTAL SALES	801.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1000/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706024993764

Collection Ref. Code : 1831-33-650-2
Account ID : 7068310000-5
Customer Name : LABRADOR,LEONIDES C
Meter Number : 397188GS6
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,517.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70683100005

BC13/229.6/1000/0/10/10-19-2017/10

172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386089132172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904371

38604100008

Date : 10-19-2017

BC13/229.6/1010/0056044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3860410000-8

Collection Ref. Code : 1821-90-578-4

Customer Information----------

Name : ARDA,EDUARDO A

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	573178 GS6	Pole No	:	0056044
Serial No	:	225323455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4725
Period From	:	09-18-2017	Prev Rdg	:	4678
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 169.65
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.54
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.96
CURRENT BILL - OCTOBER 2017		358.87
TOTAL AMOUNT DUE		769.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 900.00

Your monthly electricity consumption chart

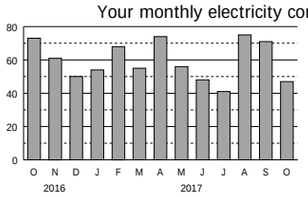

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.87		
Less : VAT	25.25		
Amount Net of VAT	333.62		
Less: BIR 2306	10.54		
BIR 2307	6.14	VATable Sales	304.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	316.94	VAT Zero Rated Sales	0.00
Add : VAT	25.25	VAT Amount	25.25
TOTAL AMOUNT DUE	342.19	TOTAL SALES	358.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1010/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386089132172

Collection Ref. Code : 1821-90-578-4
Account ID : 3860410000-8
Customer Name : ARDA,EDUARDO A
Meter Number : 573178 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 769.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38604100008

BC13/229.6/1010/0/10/10-19-2017/10

173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636562710057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904279

63654100005

Date : 10-19-2017

BC13/229.6/1020/0056011/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365410000-5

Collection Ref. Code : 1833-46-452-4

Customer Information----------

Name : EDEM,BEVERLY M

Premise Address: BRGY BABAG I LAMACAN

Billing Address: BRGY BABAG I LAMACAN

TIN :

Metering Information----------

Meter No	:	420784GS6	Pole No	:	0056011
Serial No	:	55767827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9169
Period From	:	09-18-2017	Prev Rdg	:	9077
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 1.27
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.43
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.54
CURRENT BILL - OCTOBER 2017		1,058.44
TOTAL AMOUNT DUE		2,134.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

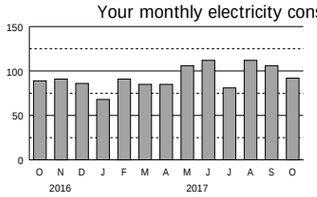

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.44		
Less : VAT	76.91		
Amount Net of VAT	981.53		
Less: BIR 2306	32.06		
BIR 2307	18.60	VATable Sales	922.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.63
Amount Due	930.87	VAT Zero Rated Sales	0.00
Add : VAT	76.91	VAT Amount	76.91
TOTAL AMOUNT DUE	1,007.78	TOTAL SALES	1,058.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1020/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636562710057

Collection Ref. Code : 1833-46-452-4
Account ID : 6365410000-5
Customer Name : EDEM,BEVERLY M
Meter Number : 420784GS6
Period : Sep 2017

Premise Address: BRGY BABAG I LAMACAN
Billing Address: BRGY BABAG I LAMACAN

TOTAL AMOUNT DUE : 2,134.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63654100005 BC13/229.6/1020/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044068290643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907266

04414100000

Date : 10-19-2017

BC13/229.6/1040/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441410000-0

Collection Ref. Code : 1809-73-068-6

Customer Information----------

Name : MORALES,HENRY TM B

Premise Address: BABAG Cebu City

Billing Address: BABAG Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1113858	Pole No	:	0056022
Serial No	:	40048588	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1407
Period From	:	09-18-2017	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.07
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.22
CURRENT BILL - OCTOBER 2017		515.78
TOTAL AMOUNT DUE		1,085.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 694.00

Your monthly electricity consumption chart

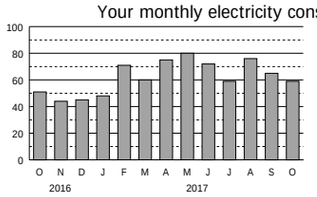

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.78		
Less : VAT	36.75		
Amount Net of VAT	479.03		
Less: BIR 2306	15.31		
BIR 2307	8.92	VATable Sales	442.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.80	VAT Zero Rated Sales	0.00
Add : VAT	36.75	VAT Amount	36.75
TOTAL AMOUNT DUE	491.55	TOTAL SALES	515.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1040/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044068290643

Collection Ref. Code : 1809-73-068-6
Account ID : 0441410000-0
Customer Name : MORALES,HENRY TM B
Meter Number : MTR1113858
Period : Sep 2017

Premise Address: BABAG Cebu City
Billing Address: BABAG Cebu City

TOTAL AMOUNT DUE : 1,085.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04414100000 BC13/229.6/1040/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398720047807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908648

39875861237

Date : 10-19-2017

BC13/229.6/1090/0056044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3987586123-7

Collection Ref. Code : 1853-99-263-1

Customer Information----------

Name : TAMOSA,WENGIE CUIZON

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567325 GS6	Pole No	:	0056044
Serial No	:	20417163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2892
Period From	:	09-18-2017	Prev Rdg	:	2827
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.32
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.13
CURRENT BILL - OCTOBER 2017		635.10
TOTAL AMOUNT DUE		1,079.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 430.00

Your monthly electricity consumption chart

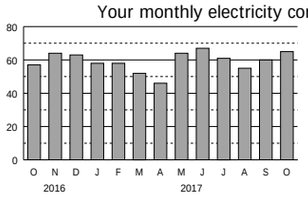

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.10		
Less : VAT	45.48		
Amount Net of VAT	589.62		
Less: BIR 2306	18.95		
BIR 2307	11.06	VATable Sales	548.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.65
Amount Due	559.61	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	605.09	TOTAL SALES	635.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1090/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398720047807

Collection Ref. Code : 1853-99-263-1
Account ID : 3987586123-7
Customer Name : TAMOSA,WENGIE CUIZON
Meter Number : 567325 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,079.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39875861237

BC13/229.6/1090/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167958331826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896922

16764100000

Date : 10-19-2017

BC13/229.6/1100/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676410000-0

Collection Ref. Code : 1833-63-563-9

Customer Information----------

Name : GACAYAN,RANULFO A

Premise Address: LAMACAN BABAG I

Billing Address: LAMACAN BABAG I

TIN :

Metering Information----------

Meter No	:	280402GS6	Pole No	:	0056070
Serial No	:	48771126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9829
Period From	:	09-18-2017	Prev Rdg	:	9776
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 138.87
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.03
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.52
CURRENT BILL - OCTOBER 2017		461.17
TOTAL AMOUNT DUE		860.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 971.00

Your monthly electricity consumption chart

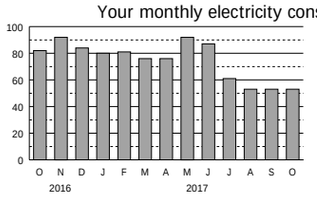

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.17		
Less : VAT	32.78		
Amount Net of VAT	428.39		
Less: BIR 2306	13.65		
BIR 2307	7.97	VATable Sales	395.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.77	VAT Zero Rated Sales	0.00
Add : VAT	32.78	VAT Amount	32.78
TOTAL AMOUNT DUE	439.55	TOTAL SALES	461.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1100/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167958331826

Collection Ref. Code : 1833-63-563-9
Account ID : 1676410000-0
Customer Name : GACAYAN,RANULFO A
Meter Number : 280402GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG I
Billing Address: LAMACAN BABAG I

TOTAL AMOUNT DUE : 860.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16764100000

BC13/229.6/1100/0/10/10-19-2017/10

177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267419492708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897457

26764100009

Date : 10-19-2017

BC13/229.6/1110/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676410000-9

Collection Ref. Code : 1833-63-566-3

Customer Information----------

Name : BONGHANOY,ESTER V

Premise Address: LAMACAN BABAG I

Billing Address: LAMACAN BABAG I

TIN :

Metering Information----------

Meter No	:	280739GS6	Pole No	:	0056070
Serial No	:	45034381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12359
Period From	:	09-18-2017	Prev Rdg	:	12304
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 3,319.50	66.39
Sub-Total		- 85.95
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 5.45
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		75.45
CURRENT BILL - OCTOBER 2017		543.99
TOTAL AMOUNT DUE		1,863.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

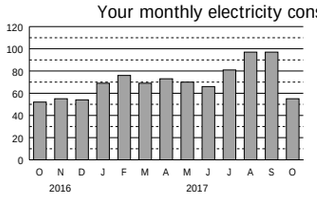

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.99		
Less : VAT	41.02		
Amount Net of VAT	502.97		
Less: BIR 2306	17.11		
BIR 2307	9.44	VATable Sales	468.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.43
Amount Due	476.42	VAT Zero Rated Sales	0.00
Add : VAT	41.02	VAT Amount	41.02
TOTAL AMOUNT DUE	517.44	TOTAL SALES	543.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1110/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267419492708

Collection Ref. Code : 1833-63-566-3

Account ID : 2676410000-9

Customer Name : BONGHANOY,ESTER V

Meter Number : 280739GS6

Period : Sep 2017

Premise Address: LAMACAN BABAG I

Billing Address: LAMACAN BABAG I

TOTAL AMOUNT DUE : 1,863.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26764100009

BC13/229.6/1110/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390509165946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905854

39076697729

Date : 10-19-2017

BC13/229.6/1111/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907669772-9

Collection Ref. Code : 1863-95-263-2

Customer Information----------

Name : VEGA,RONALD CABAJAR

Premise Address: SITIO LAMACAN BABAG,CEBU CITY

Billing Address: SITIO LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163650	Pole No	:	0056070
Serial No	:	84443031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1224
Period From	:	09-18-2017	Prev Rdg	:	1159
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.81
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.61
CURRENT BILL - OCTOBER 2017		630.50
TOTAL AMOUNT DUE		871.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 436.00

Your monthly electricity consumption chart

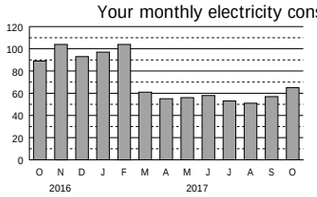

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.50		
Less : VAT	44.99		
Amount Net of VAT	585.51		
Less: BIR 2306	18.74		
BIR 2307	10.98	VATable Sales	544.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.62
Amount Due	555.79	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	600.78	TOTAL SALES	630.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1111/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390509165946

Collection Ref. Code : 1863-95-263-2
Account ID : 3907669772-9
Customer Name : VEGA,RONALD CABAJAR
Meter Number : MTR1163650
Period : Sep 2017

Premise Address: SITIO LAMACAN BABAG,CEBU CITY
Billing Address: SITIO LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 871.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39076697729

BC13/229.6/1111/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958871517280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894236

95824100002

Date : 10-19-2017

BC13/229.6/1120/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9582410000-2

Collection Ref. Code : 1823-60-923-6

Customer Information----------

Name : LABITAD,FERNANDO

Premise Address: LAMACAN BABAG BUSAY

Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1056097	Pole No	:	0056070
Serial No	:	125288037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3305
Period From	:	09-18-2017	Prev Rdg	:	3248
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 433.00	8.66
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.91
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.42
CURRENT BILL - OCTOBER 2017		495.73
TOTAL AMOUNT DUE		928.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 300.00

Your monthly electricity consumption chart

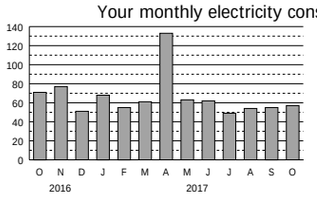

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.73		
Less : VAT	35.20		
Amount Net of VAT	460.53		
Less: BIR 2306	14.67		
BIR 2307	8.57	VATable Sales	425.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.29	VAT Zero Rated Sales	0.00
Add : VAT	35.20	VAT Amount	35.20
TOTAL AMOUNT DUE	472.49	TOTAL SALES	495.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1120/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958871517280

Collection Ref. Code : 1823-60-923-6
Account ID : 9582410000-2
Customer Name : LABITAD,FERNANDO
Meter Number : MTR1056097
Period : Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 928.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95824100002

BC13/229.6/1120/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776423063466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900801

77604100006

Date : 10-19-2017

BC13/229.6/1130/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7760410000-6

Collection Ref. Code : 1821-90-449-4

Customer Information----------

Name : MABINI,PRUDENCIO

Premise Address: LAMACAN BABAG BUSAY

Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	280660GS6	Pole No	:	0056070
Serial No	:	46159751	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13028
Period From	:	09-18-2017	Prev Rdg	:	12939
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 54.72
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 5.23
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		125.92
CURRENT BILL - OCTOBER 2017		965.38
TOTAL AMOUNT DUE		1,566.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,000.00

Your monthly electricity consumption chart

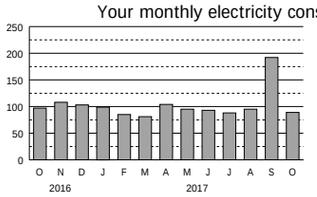

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.38		
Less : VAT	69.61		
Amount Net of VAT	895.77		
Less: BIR 2306	28.99		
BIR 2307	16.92	VATable Sales	839.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.31
Amount Due	849.86	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	919.47	TOTAL SALES	965.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1130/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776423063466

Collection Ref. Code : 1821-90-449-4
Account ID : 7760410000-6
Customer Name : MABINI,PRUDENCIO
Meter Number : 280660GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 1,566.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77604100006

BC13/229.6/1130/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367207383563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897166

36764100008

Date : 10-19-2017

BC13/229.6/1140/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3676410000-8

Collection Ref. Code : 1833-63-569-8

Customer Information----------

Name : GACAYAN,MARTINIANO A

Premise Address: LAMACAN BABAG I

Billing Address: LAMACAN BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1166062	Pole No	:	0056081
Serial No	:	133483691	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	363
Period From	:	09-18-2017	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 190.94
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.09
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.53
CURRENT BILL - OCTOBER 2017		26.40
TOTAL AMOUNT DUE		215.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 180.00

Your monthly electricity consumption chart

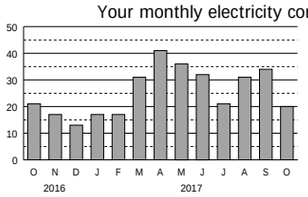

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.40		
Less : VAT	1.19		
Amount Net of VAT	25.21		
Less: BIR 2306	0.50		
BIR 2307	0.28	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	24.43	VAT Zero Rated Sales	0.00
Add : VAT	1.19	VAT Amount	1.19
TOTAL AMOUNT DUE	25.62	TOTAL SALES	26.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1140/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367207383563

Collection Ref. Code : 1833-63-569-8
Account ID : 3676410000-8
Customer Name : GACAYAN,MARTINIANO A
Meter Number : MTR1166062
Period : Sep 2017

Premise Address: LAMACAN BABAG I
Billing Address: LAMACAN BABAG I

TOTAL AMOUNT DUE : 215.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36764100008

BC13/229.6/1140/0/10/10-19-2017/10

182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872695413602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898399

87273100005

Date : 10-19-2017

BC13/229.6/1150/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727310000-5

Collection Ref. Code : 1829-96-128-4

Customer Information----------

Name : PANUGALING,EUSEBIO B

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1056098	Pole No	:	0056081
Serial No	:	121746244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1386
Period From	:	09-18-2017	Prev Rdg	:	1327
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.26
CURRENT BILL - OCTOBER 2017		516.18
TOTAL AMOUNT DUE		1,104.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 740.00

Your monthly electricity consumption chart

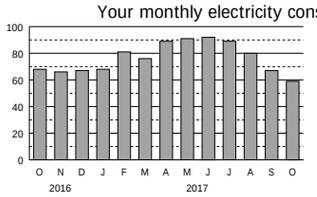

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.18		
Less : VAT	36.79		
Amount Net of VAT	479.39		
Less: BIR 2306	15.32		
BIR 2307	8.92	VATable Sales	442.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	455.15	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	491.94	TOTAL SALES	516.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1150/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872695413602

Collection Ref. Code : 1829-96-128-4
Account ID : 8727310000-5
Customer Name : PANUGALING,EUSEBIO B
Meter Number : MTR1056098
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,104.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87273100005

BC13/229.6/1150/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758662485152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893901

75824100004

Date : 10-19-2017

BC13/229.6/1160/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582410000-4

Collection Ref. Code : 1823-60-896-5

Customer Information----------

Name : GACAYAN,RAFAEL

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	280542GS6	Pole No	:	0056081
Serial No	:	46396836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6986
Period From	:	09-18-2017	Prev Rdg	:	6977
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	51.55
Transmission Charge	0.5056/kWh	4.55
System Loss Charge	0.8962/kWh	8.07
Sub-Total		64.17
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.93	- 89.93
NPC/PSALM Adjustment	0.2547/kWh	2.29
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 83.70
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.65
Transmission		0.17
System Loss		0.54
Distribution		3.69
Others		- 6.97
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.27
CURRENT BILL - OCTOBER 2017		17.50
TOTAL AMOUNT DUE		112.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 102.00

Your monthly electricity consumption chart

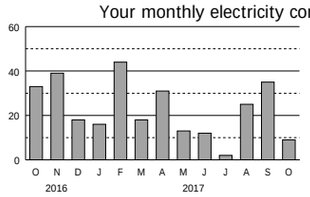

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.50		
Less : VAT	1.13		
Amount Net of VAT	16.37		
Less: BIR 2306	0.46		
BIR 2307	0.23	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.14
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	16.81	TOTAL SALES	17.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1160/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758662485152

Collection Ref. Code : 1823-60-896-5
Account ID : 7582410000-4
Customer Name : GACAYAN,RAFAEL
Meter Number : 280542GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 112.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75824100004

BC13/229.6/1160/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476701572430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900825

47604100009

Date : 10-19-2017

BC13/229.6/1180/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4760410000-9

Collection Ref. Code : 1821-90-419-2

Customer Information----------

Name : BONGHANOY,NESTOR

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	275451GS6	Pole No	:	0056081
Serial No	:	45149052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15382
Period From	:	09-18-2017	Prev Rdg	:	15219
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,649.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 4,649.50	92.99
Sub-Total		149.91
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		14.61
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		256.16
CURRENT BILL - OCTOBER 2017		2,039.57
TOTAL AMOUNT DUE		6,688.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,500.00

Your monthly electricity consumption chart

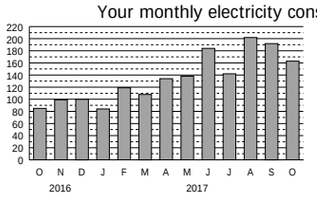

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.57		
Less : VAT	151.18		
Amount Net of VAT	1,888.39		
Less: BIR 2306	62.99		
BIR 2307	35.94	VATable Sales	1,783.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.98
Amount Due	1,789.46	VAT Zero Rated Sales	0.00
Add : VAT	151.18	VAT Amount	151.18
TOTAL AMOUNT DUE	1,940.64	TOTAL SALES	2,039.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1180/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476701572430

Collection Ref. Code : 1821-90-419-2
Account ID : 4760410000-9
Customer Name : BONGHANOY,NESTOR
Meter Number : 275451GS6
Period : Aug 2017 to Sep 2017

Premise Address: LAMACAN BABAG BUSAY
Billing Address: LAMACAN BABAG BUSAY

TOTAL AMOUNT DUE : 6,688.93

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47604100009

BC13/229.6/1180/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817208169395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897779

81704100007

Date : 10-19-2017

BC13/229.6/1280/0060500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170410000-7

Collection Ref. Code : 1843-60-083-8

Customer Information----------

Name : BACONG,VICENTE JR A

Premise Address: SITIO LAMAKAN BABAG I CEBU CITY
Billing Address: SITIO LAMAKAN BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113924	Pole No	:	0060500
Serial No	:	40052045	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2074
Period From	:	09-18-2017	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 184.25
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.71
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.70
CURRENT BILL - OCTOBER 2017		148.18
TOTAL AMOUNT DUE		457.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 645.00

Your monthly electricity consumption chart

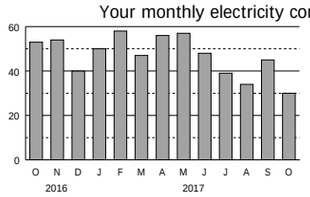

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.18		
Less : VAT	9.94		
Amount Net of VAT	138.24		
Less: BIR 2306	4.16		
BIR 2307	2.43	VATable Sales	120.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.65	VAT Zero Rated Sales	0.00
Add : VAT	9.94	VAT Amount	9.94
TOTAL AMOUNT DUE	141.59	TOTAL SALES	148.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1280/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817208169395

Collection Ref. Code : 1843-60-083-8
Account ID : 8170410000-7
Customer Name : BACONG,VICENTE JR A
Meter Number : MTR1113924
Period : Sep 2017

Premise Address: SITIO LAMAKAN BABAG I CEBU CITY
Billing Address: SITIO LAMAKAN BABAG I CEBU CITY

TOTAL AMOUNT DUE : 457.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81704100007 BC13/229.6/1280/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877863993042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900655

87723100001

Date : 10-19-2017

BC13/229.6/1290/0060500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772310000-1

Collection Ref. Code : 1837-46-671-8

Customer Information----------

Name : LABRADOR,GIDEON C TM

Premise Address: SITIO LAMAKAN BRGY BABAG

Billing Address: SITIO LAMAKAN BRGY BABAG

TIN :

Metering Information----------

Meter No	:	145467WS6	Pole No	:	0060500
Serial No	:	45028385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19592
Period From	:	09-18-2017	Prev Rdg	:	19387
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 4,953.00	99.06
Sub-Total		170.64
Government Charges		
Franchise Tax - Local		16.68
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		16.21
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		319.66
CURRENT BILL - OCTOBER 2017		2,543.41
TOTAL AMOUNT DUE		4,327.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 3,169.00

Your monthly electricity consumption chart

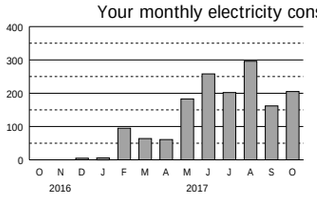

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,543.41		
Less : VAT	187.79		
Amount Net of VAT	2,355.62		
Less: BIR 2306	78.25		
BIR 2307	44.81	VATable Sales	2,223.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.87
Amount Due	2,232.56	VAT Zero Rated Sales	0.00
Add : VAT	187.79	VAT Amount	187.79
TOTAL AMOUNT DUE	2,420.35	TOTAL SALES	2,543.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1290/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877863993042

Collection Ref. Code : 1837-46-671-8
Account ID : 8772310000-1
Customer Name : LABRADOR,GIDEON C TM
Meter Number : 145467WS6
Period : Sep 2017

Premise Address: SITIO LAMAKAN BRGY BABAG
Billing Address: SITIO LAMAKAN BRGY BABAG

TOTAL AMOUNT DUE : 4,327.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87723100001

BC13/229.6/1290/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716645457110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896796

71664100006

Date : 10-19-2017

BC13/229.6/1309/0055192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166410000-6

Collection Ref. Code : 1825-62-635-9

Customer Information----------

Name : GABOTERO,CIRILO A

Premise Address: BABAG I BUSAY PROPER
Billing Address: BABAG I BUSAY PROPER

TIN :

Metering Information----------

Meter No	:	236390DS6	Pole No	:	0055192
Serial No	:	13970635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8167
Period From	:	09-18-2017	Prev Rdg	:	8056
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.82
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.22
CURRENT BILL - OCTOBER 2017		1,352.10
TOTAL AMOUNT DUE		2,809.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,835.00

Your monthly electricity consumption chart

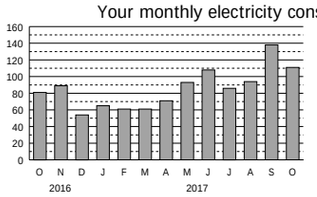

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.10		
Less : VAT	98.99		
Amount Net of VAT	1,253.11		
Less: BIR 2306	41.25		
BIR 2307	23.81	VATable Sales	1,181.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,188.05	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,287.04	TOTAL SALES	1,352.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1309/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716645457110

Collection Ref. Code : 1825-62-635-9
Account ID : 7166410000-6
Customer Name : GABOTERO,CIRILO A
Meter Number : 236390DS6
Period : Sep 2017

Premise Address: BABAG I BUSAY PROPER
Billing Address: BABAG I BUSAY PROPER

TOTAL AMOUNT DUE : 2,809.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71664100006

BC13/229.6/1309/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687089181294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903998

68724100000

Date : 10-19-2017

BC13/229.6/1340/0055200/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872410000-0

Collection Ref. Code : 1823-52-932-1

Customer Information----------

Name : GABOTERO,SILVINO GABUCAN

Premise Address: LAMAKAN BABAG I BUSAY

Billing Address: LAMAKAN BABAG I BUSAY

TIN :

Metering Information----------

Meter No	:	504429 GS6	Pole No	:	0055200
Serial No	:	53445616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4651
Period From	:	09-18-2017	Prev Rdg	:	4628
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:		Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.41
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.99
CURRENT BILL - OCTOBER 2017		111.31
TOTAL AMOUNT DUE		225.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 403.00

Your monthly electricity consumption chart

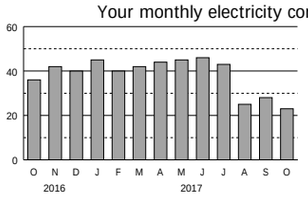

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.31		
Less : VAT	7.38		
Amount Net of VAT	103.93		
Less: BIR 2306	3.07		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.04	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	106.42	TOTAL SALES	111.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1340/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687089181294

Collection Ref. Code : 1823-52-932-1

Account ID : 6872410000-0

Customer Name : GABOTERO,SILVINO GABUCAN

Meter Number : 504429 GS6

Period : Sep 2017

Premise Address: LAMAKAN BABAG I BUSAY

Billing Address: LAMAKAN BABAG I BUSAY

TOTAL AMOUNT DUE : 225.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68724100000

BC13/229.6/1340/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441063789145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907335

44178049571

Date : 10-19-2017

BC13/229.6/1410/0055222/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4417804957-1

Collection Ref. Code : 1855-25-653-3

Customer Information----------

Name : BACULI,JOCELYN BOLO

Premise Address: LAMACAN BABAG I,CEBU CITY

Billing Address: LAMACAN BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568600 GS6	Pole No	:	0055222
Serial No	:	83503853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3008
Period From	:	09-18-2017	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	246	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 12.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.80
CURRENT BILL - OCTOBER 2017		353.63
TOTAL AMOUNT DUE		1,184.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 1,020.00

Your monthly electricity consumption chart

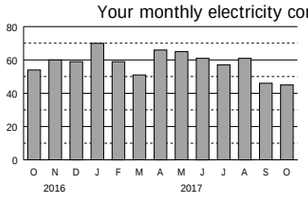

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.63		
Less : VAT	25.26		
Amount Net of VAT	328.37		
Less: BIR 2306	10.51		
BIR 2307	6.06	VATable Sales	300.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.54
Amount Due	311.80	VAT Zero Rated Sales	0.00
Add : VAT	25.26	VAT Amount	25.26
TOTAL AMOUNT DUE	337.06	TOTAL SALES	353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1410/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441063789145

Collection Ref. Code : 1855-25-653-3
Account ID : 4417804957-1
Customer Name : BACULI,JOCELYN BOLO
Meter Number : 568600 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LAMACAN BABAG I,CEBU CITY
Billing Address: LAMACAN BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 1,184.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44178049571

BC13/229.6/1410/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355234100077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892342

35566391757

Date : 10-19-2017

BC13/229.6/1430/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556639175-7

Collection Ref. Code : 1853-99-302-6

Customer Information----------

Name : VILLACORA,ISAGANI CABRIANA

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566711 GS6	Pole No	:	0056022
Serial No	:	51401196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6843
Period From	:	09-18-2017	Prev Rdg	:	6712
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 3,254.00	65.08
Sub-Total		110.83
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		10.58
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.71
CURRENT BILL - OCTOBER 2017		1,629.34
TOTAL AMOUNT DUE		3,148.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,735.00

Your monthly electricity consumption chart

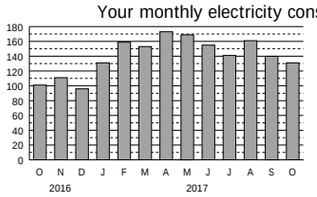

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.34		
Less : VAT	120.42		
Amount Net of VAT	1,508.92		
Less: BIR 2306	50.19		
BIR 2307	28.71	VATable Sales	1,424.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.29
Amount Due	1,430.02	VAT Zero Rated Sales	0.00
Add : VAT	120.42	VAT Amount	120.42
TOTAL AMOUNT DUE	1,550.44	TOTAL SALES	1,629.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1430/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355234100077

Collection Ref. Code : 1853-99-302-6

Account ID : 3556639175-7

Customer Name : VILLACORA,ISAGANI CABRIANA

Meter Number : 566711 GS6

Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 3,148.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35566391757

BC13/229.6/1430/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242456802918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906268

24299308767

Date : 10-19-2017

BC13/229.6/1440/0056022/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2429930876-7

Collection Ref. Code : 1863-41-458-4

Customer Information----------

Name : VILLANUEVA,BABY EMPUERTO

Premise Address: SITIO LAMAKAN BABAG, CEBU CITY

Billing Address: SITIO LAMAKAN BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135128	Pole No	:	0056022
Serial No	:	40093212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2102
Period From	:	09-18-2017	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	201	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,602.00	32.04
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.73
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.96
CURRENT BILL - OCTOBER 2017		1,674.92
TOTAL AMOUNT DUE		3,276.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,485.00

Your monthly electricity consumption chart

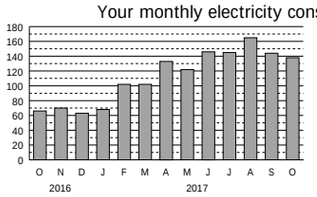

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.92		
Less : VAT	122.44		
Amount Net of VAT	1,552.48		
Less: BIR 2306	51.03		
BIR 2307	29.50	VATable Sales	1,463.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,471.95	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,594.39	TOTAL SALES	1,674.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1440/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242456802918

Collection Ref. Code : 1863-41-458-4

Account ID : 2429930876-7

Customer Name : VILLANUEVA,BABY EMPUERTO

Meter Number : MTR1135128

Period : Sep 2017

Premise Address: SITIO LAMAKAN BABAG, CEBU CITY

Billing Address: SITIO LAMAKAN BABAG, CEBU CITY

TOTAL AMOUNT DUE : 3,276.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24299308767

BC13/229.6/1440/0/10/10-19-2017/10

192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334950618084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904444

33467399623

Date : 10-19-2017

BC13/229.6/1450/0056044/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346739962-3

Collection Ref. Code : 1855-16-593-7

Customer Information----------

Name : BONGHANOY,EUGENE ARDA

Premise Address: LAMACAN BABAG, CEBU CITY

Billing Address: LAMACAN BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070654	Pole No	:	0056044
Serial No	:	40007940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2032
Period From	:	09-18-2017	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 47.06
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.39
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.46
CURRENT BILL - OCTOBER 2017		916.63
TOTAL AMOUNT DUE		1,714.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,689.00

Your monthly electricity consumption chart

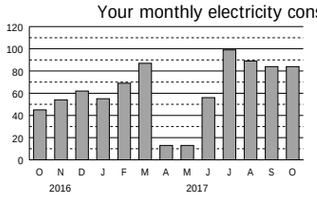

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.63		
Less : VAT	66.28		
Amount Net of VAT	850.35		
Less: BIR 2306	27.62		
BIR 2307	16.06	VATable Sales	797.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	806.67	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	872.95	TOTAL SALES	916.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1450/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334950618084

Collection Ref. Code : 1855-16-593-7
Account ID : 3346739962-3
Customer Name : BONGHANOY,EUGENE ARDA
Meter Number : MTR1070654
Period : Sep 2017

Premise Address: LAMACAN BABAG, CEBU CITY
Billing Address: LAMACAN BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,714.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33467399623

BC13/229.6/1450/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722395956441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899277

72220401532

Date : 10-19-2017

BC13/229.6/1460/0056081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222040153-2

Collection Ref. Code : 1853-99-308-5

Customer Information----------

Name : CAMAONGAY,CHIMBIE JACABAN

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566747 GS6	Pole No	:	0056081
Serial No	:	71237428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10196
Period From	:	09-18-2017	Prev Rdg	:	10020
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,344.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		14.04
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		9.31
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		269.63
CURRENT BILL - OCTOBER 2017		2,141.39
TOTAL AMOUNT DUE		4,486.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,339.00

Your monthly electricity consumption chart

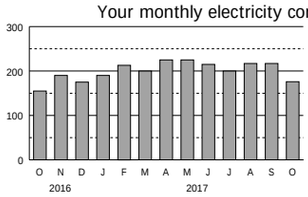

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.39		
Less : VAT	156.69		
Amount Net of VAT	1,984.70		
Less: BIR 2306	65.28		
BIR 2307	37.72	VATable Sales	1,871.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.94
Amount Due	1,881.70	VAT Zero Rated Sales	0.00
Add : VAT	156.69	VAT Amount	156.69
TOTAL AMOUNT DUE	2,038.39	TOTAL SALES	2,141.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1460/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722395956441

Collection Ref. Code : 1853-99-308-5
Account ID : 7222040153-2
Customer Name : CAMAONGAY,CHIMBIE JACABAN
Meter Number : 566747 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 4,486.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72220401532 BC13/229.6/1460/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209426832481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893699

20958309765

Date : 10-19-2017

BC13/229.6/1470/0060981/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095830976-5

Collection Ref. Code : 1853-99-296-8

Customer Information----------

Name : JACABAN,MARITES MINISTERIO

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566713 GS6	Pole No	:	0060981
Serial No	:	70805229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3069
Period From	:	09-18-2017	Prev Rdg	:	3012
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,111.00	22.22
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.27
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.16
CURRENT BILL - OCTOBER 2017		511.03
TOTAL AMOUNT DUE		1,621.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,000.00

Your monthly electricity consumption chart

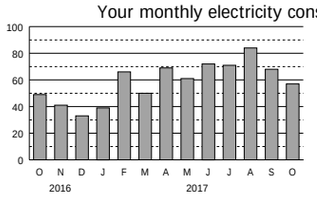

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.03		
Less : VAT	36.84		
Amount Net of VAT	474.19		
Less: BIR 2306	15.35		
BIR 2307	8.84	VATable Sales	438.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	450.00	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	486.84	TOTAL SALES	511.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1470/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209426832481

Collection Ref. Code : 1853-99-296-8
Account ID : 2095830976-5
Customer Name : JACABAN,MARITES MINISTERIO
Meter Number : 566713 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,621.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20958309765

BC13/229.6/1470/0/10/10-19-2017/10

195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284505208119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904406

28430492687

Date : 10-19-2017

BC13/229.6/1480/0060470/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2843049268-7

Collection Ref. Code : 1853-99-431-6

Customer Information----------

Name : JACABAN,BONIFACIO JR. MINISTERIO

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017500	Pole No	:	0060470
Serial No	:	121542027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2672
Period From	:	09-18-2017	Prev Rdg	:	2569
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		72.96
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		6.60
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.30
CURRENT BILL - OCTOBER 2017		1,266.32
TOTAL AMOUNT DUE		2,116.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

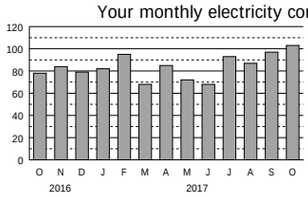

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.32		
Less : VAT	93.12		
Amount Net of VAT	1,173.20		
Less: BIR 2306	38.80		
BIR 2307	22.31	VATable Sales	1,107.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	1,112.09	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,205.21	TOTAL SALES	1,266.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1480/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284505208119

Collection Ref. Code : 1853-99-431-6
Account ID : 2843049268-7
Customer Name : JACABAN,BONIFACIO JR. MINISTERIO
Meter Number : MTR1017500
Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 2,116.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28430492687

BC13/229.6/1480/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709155764828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894165

70965120580

Date : 10-19-2017

BC13/229.6/1490/0060481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096512058-0

Collection Ref. Code : 1853-99-458-8

Customer Information----------

Name : BATUCAN,JOCELYN GACAYAN

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566673 GS6	Pole No	:	0060481
Serial No	:	57889697	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2772
Period From	:	09-18-2017	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 8.72
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		107.40
CURRENT BILL - OCTOBER 2017		807.27
TOTAL AMOUNT DUE		1,038.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 660.00

Your monthly electricity consumption chart

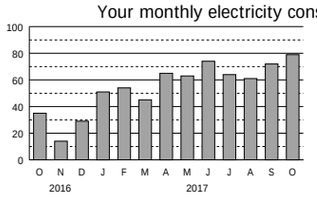

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.27		
Less : VAT	57.76		
Amount Net of VAT	749.51		
Less: BIR 2306	24.09		
BIR 2307	14.10	VATable Sales	699.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.64
Amount Due	711.32	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	769.08	TOTAL SALES	807.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1490/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709155764828

Collection Ref. Code : 1853-99-458-8
Account ID : 7096512058-0
Customer Name : BATUCAN,JOCELYN GACAYAN
Meter Number : 566673 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,038.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70965120580 BC13/229.6/1490/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709282032310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894206

70911391889

Date : 10-19-2017

BC13/229.6/1500/0060481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091139188-9

Collection Ref. Code : 1853-99-461-8

Customer Information----------

Name : BATUCAN,GLENDA GACAYAN

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566629 GS6	Pole No	:	0060481
Serial No	:	53951900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5692
Period From	:	09-18-2017	Prev Rdg	:	5609
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	364	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 39.86
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.52
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.92
CURRENT BILL - OCTOBER 2017		913.29
TOTAL AMOUNT DUE		2,034.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 900.00

Your monthly electricity consumption chart

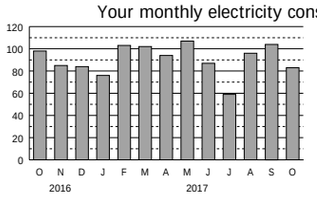

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.29		
Less : VAT	66.32		
Amount Net of VAT	846.97		
Less: BIR 2306	27.64		
BIR 2307	16.01	VATable Sales	794.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	803.32	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	869.64	TOTAL SALES	913.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1500/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709282032310

Collection Ref. Code : 1853-99-461-8
Account ID : 7091139188-9
Customer Name : BATUCAN,GLENDA GACAYAN
Meter Number : 566629 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 2,034.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70911391889

BC13/229.6/1500/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186385159592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904765

18606748145

Date : 10-19-2017

BC13/229.6/1510/0055211/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860674814-5

Collection Ref. Code : 1853-99-293-3

Customer Information----------

Name : ALIPAR,ELYN CADUTDUT

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566588 GS6	Pole No	:	0055211
Serial No	:	79302383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3358
Period From	:	09-18-2017	Prev Rdg	:	3308
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.11
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.83
CURRENT BILL - OCTOBER 2017		394.22
TOTAL AMOUNT DUE		1,390.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 500.00

Your monthly electricity consumption chart

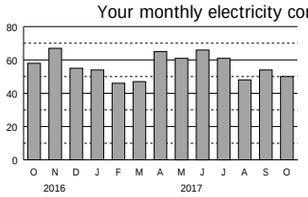

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.22		
Less : VAT	28.19		
Amount Net of VAT	366.03		
Less: BIR 2306	11.76		
BIR 2307	6.76	VATable Sales	335.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	347.51	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	375.70	TOTAL SALES	394.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1510/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186385159592

Collection Ref. Code : 1853-99-293-3
Account ID : 1860674814-5
Customer Name : ALIPAR,ELYN CADUTDUT
Meter Number : 566588 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,390.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18606748145

BC13/229.6/1510/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891463398014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906005

89110825489

Date : 10-19-2017

BC13/229.6/1540/0056100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911082548-9

Collection Ref. Code : 1853-99-284-4

Customer Information----------

Name : RAMIREZ,ELLA FYE SECUYA

Premise Address: LAMACAN BABAG I,CEBU CITY

Billing Address: LAMACAN BABAG I,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566772 GS6	Pole No	:	0056100
Serial No	:	20374125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2996
Period From	:	09-18-2017	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 137.04
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.72
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.24
CURRENT BILL - OCTOBER 2017		108.00
TOTAL AMOUNT DUE		281.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 130.00

Your monthly electricity consumption chart

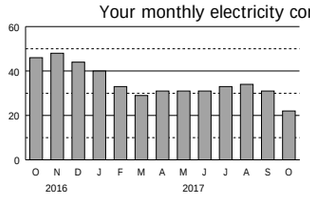

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.00		
Less : VAT	7.21		
Amount Net of VAT	100.79		
Less: BIR 2306	3.00		
BIR 2307	1.77	VATable Sales	87.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	96.02	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	103.23	TOTAL SALES	108.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1540/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891463398014

Collection Ref. Code : 1853-99-284-4
Account ID : 8911082548-9
Customer Name : RAMIREZ,ELLA FYE SECUYA
Meter Number : 566772 GS6
Period : Sep 2017

Premise Address: LAMACAN BABAG I,CEBU CITY
Billing Address: LAMACAN BABAG I,CEBU CITY

TOTAL AMOUNT DUE : 281.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89110825489 BC13/229.6/1540/0/10/10-19-2017/10 200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325738590700

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900653

32570422264

Date : 10-19-2017

BC13/229.6/1540/0056100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257042226-4

Collection Ref. Code : 1861-90-299-9

Customer Information----------

Name : VASQUEZ,LORICEL LAWAS

Premise Address: BABAG I BABAG,CEBU CITY
Billing Address: BABAG I BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116740	Pole No	:	0056100
Serial No	:	40071050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1018
Period From	:	09-18-2017	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.04
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.33
CURRENT BILL - OCTOBER 2017		238.04
TOTAL AMOUNT DUE		648.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 635.00

Your monthly electricity consumption chart

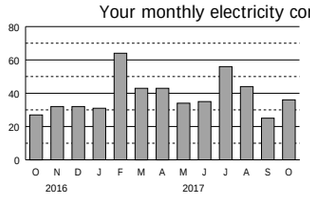

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.04		
Less : VAT	16.60		
Amount Net of VAT	221.44		
Less: BIR 2306	6.93		
BIR 2307	4.02	VATable Sales	199.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	210.49	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	227.09	TOTAL SALES	238.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1540/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325738590700

Collection Ref. Code : 1861-90-299-9
Account ID : 3257042226-4
Customer Name : VASQUEZ,LORICEL LAWAS
Meter Number : MTR1116740
Period : Aug 2017 to Sep 2017

Premise Address: BABAG I BABAG,CEBU CITY
Billing Address: BABAG I BABAG,CEBU CITY

TOTAL AMOUNT DUE : 648.58 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32570422264

BC13/229.6/1540/0/10/10-19-2017/10

201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986688603475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905985

98640544486

Date : 10-19-2017

BC13/229.6/1570/0056070/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9864054448-6

Collection Ref. Code : 1853-99-377-8

Customer Information----------

Name : PANUGALING,JOHNREY BONGHANOY

Premise Address: LAMACAN BABAG,CEBU CITY

Billing Address: LAMACAN BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005925	Pole No	:	0056070
Serial No	:	121572325	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2605
Period From	:	09-18-2017	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 143.40
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.50
CURRENT BILL - OCTOBER 2017		467.60
TOTAL AMOUNT DUE		777.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 250.00

Your monthly electricity consumption chart

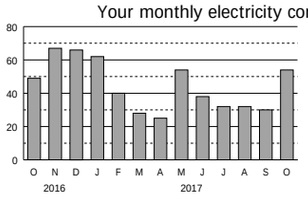

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.60		
Less : VAT	33.14		
Amount Net of VAT	434.46		
Less: BIR 2306	13.82		
BIR 2307	8.08	VATable Sales	401.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.56	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	445.70	TOTAL SALES	467.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/1570/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986688603475

Collection Ref. Code : 1853-99-377-8
Account ID : 9864054448-6
Customer Name : PANUGALING,JOHNREY BONGHANOY
Meter Number : MTR1005925
Period : Aug 2017 to Sep 2017

Premise Address: LAMACAN BABAG,CEBU CITY
Billing Address: LAMACAN BABAG,CEBU CITY

TOTAL AMOUNT DUE : 777.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98640544486

BC13/229.6/1570/0/10/10-19-2017/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170230619753

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898021

17003100009

Date : 10-19-2017

BC13/229.6/4001/0062081/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700310000-9

Collection Ref. Code : 1825-98-191-4

Customer Information----------

Name : VEGA,CELESTINO T

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	141863WS6	Pole No	:	0062081
Serial No	:	48202214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7322
Period From	:	09-18-2017	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 836.00	16.72
Sub-Total		- 165.93
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 13.84
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.46
CURRENT BILL - OCTOBER 2017		260.18
TOTAL AMOUNT DUE		1,096.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 810.00

Your monthly electricity consumption chart

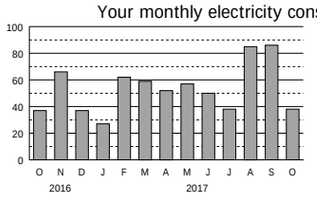

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.18		
Less : VAT	18.47		
Amount Net of VAT	241.71		
Less: BIR 2306	7.71		
BIR 2307	4.41	VATable Sales	218.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.99
Amount Due	229.59	VAT Zero Rated Sales	0.00
Add : VAT	18.47	VAT Amount	18.47
TOTAL AMOUNT DUE	248.06	TOTAL SALES	260.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4001/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170230619753

Collection Ref. Code : 1825-98-191-4
Account ID : 1700310000-9
Customer Name : VEGA,CELESTINO T
Meter Number : 141863WS6
Period : Sep 2017

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,096.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17003100009

BC13/229.6/4001/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717046225164

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897311

71774425038

Date : 10-19-2017

BC13/229.6/4005/0065955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7177442503-8

Collection Ref. Code : 1855-19-521-6

Customer Information----------

Name : TAPIA,LETICIA UBOD

Premise Address: PILI BABAG,CEBU CITY
Billing Address: PILI BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005328	Pole No	:	0065955
Serial No	:	121519485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1748
Period From	:	09-18-2017	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	236	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 179.16
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.28
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.41
CURRENT BILL - OCTOBER 2017		256.89
TOTAL AMOUNT DUE		668.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 536.00

Your monthly electricity consumption chart

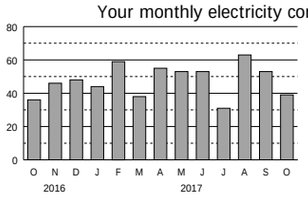

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.89		
Less : VAT	17.86		
Amount Net of VAT	239.03		
Less: BIR 2306	7.45		
BIR 2307	4.34	VATable Sales	215.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.24	VAT Zero Rated Sales	0.00
Add : VAT	17.86	VAT Amount	17.86
TOTAL AMOUNT DUE	245.10	TOTAL SALES	256.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4005/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717046225164

Collection Ref. Code : 1855-19-521-6
Account ID : 7177442503-8
Customer Name : TAPIA,LETICIA UBOD
Meter Number : MTR1005328
Period : Sep 2017

Premise Address: PILI BABAG,CEBU CITY
Billing Address: PILI BABAG,CEBU CITY

TOTAL AMOUNT DUE : 668.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71774425038

BC13/229.6/4005/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014343145519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895904

01473100004

Date : 10-19-2017

BC13/229.6/4009/0065911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147310000-4

Collection Ref. Code : 1831-17-293-3

Customer Information----------

Name : DERECHO,RODRIGO M

Premise Address: SITIO BABAG I

Billing Address: SITIO BABAG I

TIN :

Metering Information----------

Meter No	:	MTR1133691	Pole No	:	0065911
Serial No	:	40076218	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1142
Period From	:	09-18-2017	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 155.51
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.22
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.25
CURRENT BILL - OCTOBER 2017		225.42
TOTAL AMOUNT DUE		433.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 200.00

Your monthly electricity consumption chart

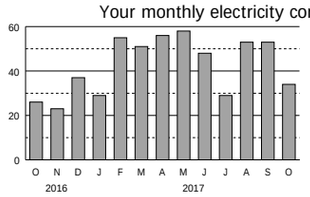

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.42		
Less : VAT	15.72		
Amount Net of VAT	209.70		
Less: BIR 2306	6.55		
BIR 2307	3.81	VATable Sales	189.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.34	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	215.06	TOTAL SALES	225.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014343145519

Collection Ref. Code : 1831-17-293-3
Account ID : 0147310000-4
Customer Name : DERECHO,RODRIGO M
Meter Number : MTR1133691
Period : Sep 2017

Premise Address: SITIO BABAG I
Billing Address: SITIO BABAG I

TOTAL AMOUNT DUE : 433.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01473100004

BC13/229.6/4009/0/10/10-19-2017/10

205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504940546498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892552

50484767855

Date : 10-19-2017

BC13/229.6/4009/0065911/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048476785-5

Collection Ref. Code : 5048-47-678-5

Customer Information----------

Name : TAPIA,ROLANDO GOMEZ

Premise Address: BABAG I LIKO LIKO CEBU CITY
Billing Address: BABAG I LIKO LIKO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133693	Pole No	:	0065911
Serial No	:	40076220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1842
Period From	:	09-18-2017	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 74.73
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.58
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.37
CURRENT BILL - OCTOBER 2017		748.97
TOTAL AMOUNT DUE		1,527.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,700.00

Your monthly electricity consumption chart

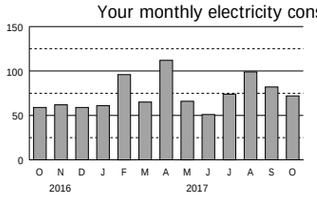

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.97		
Less : VAT	54.05		
Amount Net of VAT	694.92		
Less: BIR 2306	22.52		
BIR 2307	13.09	VATable Sales	649.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	659.31	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	713.36	TOTAL SALES	748.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4009/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504940546498

Collection Ref. Code : 5048-47-678-5
Account ID : 5048476785-5
Customer Name : TAPIA,ROLANDO GOMEZ
Meter Number : MTR1133693
Period : Sep 2017

Premise Address: BABAG I LIKO LIKO CEBU CITY
Billing Address: BABAG I LIKO LIKO CEBU CITY

TOTAL AMOUNT DUE : 1,527.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50484767855 BC13/229.6/4009/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882878965535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902309

88215754438

Date : 10-19-2017

BC13/229.6/4010/1587983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821575443-8

Collection Ref. Code : 1851-36-236-3

Customer Information----------

Name : TAN,TYRONE SANTOS

Premise Address: PROPER MALUBOG

Billing Address: PROPER MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1102080	Pole No	:	1587983
Serial No	:	40050735	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37096
Period From	:	09-18-2017	Prev Rdg	:	35730
No of Days	:	30	Diff Rdg	:	1366
Avg kWh/day	:	45.53	Registered	:	1366
Conn Load	:	14090	Billed kWh	:	1366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,849.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,824.04
Transmission Charge	0.5056/kWh	690.65
System Loss Charge	0.8962/kWh	1,224.21
Sub-Total		9,738.90
Distribution Charges		
Distribution Charge	1.7506/kWh	2,391.32
Supply Charge	0.4118/kWh	562.52
Metering Charge	0.6989/kWh	954.70
	5.00/month	5.00
Sub-Total		3,913.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	128.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.26
NPC/PSALM Adjustment	0.2547/kWh	347.92
Surcharge	0.02 of 14,849.50	296.99
Sub-Total		773.98
Government Charges		
Franchise Tax - Local		108.20
Value Added Tax		
Generation		554.48
Transmission		24.79
System Loss		82.89
Distribution		469.62
Others		64.11
NPC/PSALM Adjustment		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	213.23
Environmental Charge	0.0025/kWh	3.42
NPC Stranded Contract Costs	0.1938/kWh	264.73
NPC Stranded Debts	0.0265/kWh	36.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	249.98
Sub-Total		2,079.81
CURRENT BILL - OCTOBER 2017		16,506.23
TOTAL AMOUNT DUE		31,355.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 12,236.51

Your monthly electricity consumption chart

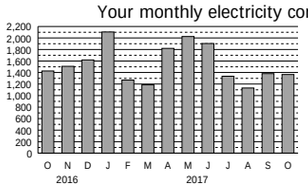

Avg Monthly Usage : 1,544.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,506.23		
Less : VAT	1,204.05		
Amount Net of VAT	15,302.18		
Less: BIR 2306	501.68		
BIR 2307	290.69	VATable Sales	14,426.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	875.76
Amount Due	14,509.81	VAT Zero Rated Sales	0.00
Add : VAT	1,204.05	VAT Amount	1,204.05
TOTAL AMOUNT DUE	15,713.86	TOTAL SALES	16,506.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4010/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882878965535

Collection Ref. Code : 1851-36-236-3
Account ID : 8821575443-8
Customer Name : TAN,TYRONE SANTOS
Meter Number : MTR1102080
Period : Sep 2017

Premise Address: PROPER MALUBOG
Billing Address: PROPER MALUBOG

TOTAL AMOUNT DUE : 31,355.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88215754438

BC13/229.6/4010/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070150206848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898990

07003100000

Date : 10-19-2017

BC13/229.6/4013/0062033/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700310000-0

Collection Ref. Code : 1825-98-179-5

Customer Information----------

Name : ARGONCILLO,ROGELIO N

Premise Address: SITIO PELE MALUBOG BUSAY

Billing Address: SITIO PELE MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	253505GS6	Pole No	:	0062033
Serial No	:	47776572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13814
Period From	:	09-18-2017	Prev Rdg	:	13752
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 97.72
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.55
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.56
CURRENT BILL - OCTOBER 2017		609.27
TOTAL AMOUNT DUE		1,178.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 320.00

Your monthly electricity consumption chart

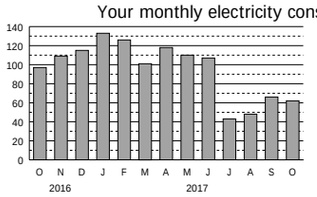

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.27		
Less : VAT	43.76		
Amount Net of VAT	565.51		
Less: BIR 2306	18.24		
BIR 2307	10.61	VATable Sales	526.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.66	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	580.42	TOTAL SALES	609.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4013/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070150206848

Collection Ref. Code : 1825-98-179-5
Account ID : 0700310000-0
Customer Name : ARGONCILLO,ROGELIO N
Meter Number : 253505GS6
Period : Sep 2017

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,178.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07003100000

BC13/229.6/4013/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555201102718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892432

55595767108

Date : 10-19-2017

BC13/229.6/4014/1312283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559576710-8

Collection Ref. Code : 1861-66-470-2

Customer Information----------

Name : BACULI,RANDY GABISAY

Premise Address: SITIO BABAG I MALUBOG, CEBU CITY

Billing Address: SITIO BABAG I MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111123	Pole No	:	1312283
Serial No	:	40045384	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2687
Period From	:	09-18-2017	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	227	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		85.38
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		8.04
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.24
CURRENT BILL - OCTOBER 2017		1,314.64
TOTAL AMOUNT DUE		2,723.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,009.00

Your monthly electricity consumption chart

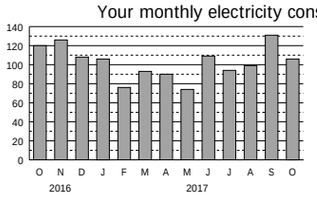

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.64		
Less : VAT	97.05		
Amount Net of VAT	1,217.59		
Less: BIR 2306	40.43		
BIR 2307	23.16	VATable Sales	1,149.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,154.00	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,251.05	TOTAL SALES	1,314.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/4014/0/10/10-19-2017/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555201102718

Collection Ref. Code : 1861-66-470-2

Account ID : 5559576710-8

Customer Name : BACULI,RANDY GABISAY

Meter Number : MTR1111123

Period : Sep 2017

Premise Address: SITIO BABAG I MALUBOG, CEBU CITY

Billing Address: SITIO BABAG I MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 2,723.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55595767108

BC13/229.6/4014/0/10/10-19-2017/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773612038164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899689

77316100005

Date : 10-19-2017

BC13/187.0/10/0603633/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731610000-5

Collection Ref. Code : 1845-65-023-9

Customer Information----------

Name : RAFOLS,MARVIN N

Premise Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484064GS6	Pole No	:	0603633
Serial No	:	64186578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10398
Period From	:	09-18-2017	Prev Rdg	:	10254
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	250	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,783.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		91.95
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		8.01
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		221.17
CURRENT BILL - OCTOBER 2017		1,756.80
TOTAL AMOUNT DUE		3,539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 300.00

Your monthly electricity consumption chart

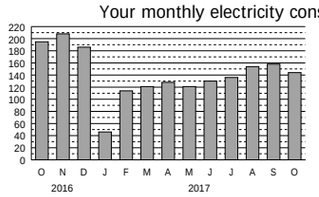

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.80		
Less : VAT	128.73		
Amount Net of VAT	1,628.07		
Less: BIR 2306	53.65		
BIR 2307	30.94	VATable Sales	1,535.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.44
Amount Due	1,543.48	VAT Zero Rated Sales	0.00
Add : VAT	128.73	VAT Amount	128.73
TOTAL AMOUNT DUE	1,672.21	TOTAL SALES	1,756.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/10/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773612038164

Collection Ref. Code : 1845-65-023-9
Account ID : 7731610000-5
Customer Name : RAFOLS,MARVIN N
Meter Number : 484064GS6
Period : Sep 2017

Premise Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 331-C/CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,539.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77316100005

BC13/187.0/10/0/10/10-19-2017/101

210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469053189412

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46946100008

BILLING STATEMENT

1011898237

Date : 10-19-2017

BC13/187.0/90/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4694610000-8

Collection Ref. Code : 1835-68-020-8

Customer Information----------

Name : RACAZA,MARIA FE L TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSV1700484	Pole No	:	0204012
Serial No	:	41020654	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	433
Period From	:	09-18-2017	Prev Rdg	:	258
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,905.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		99.20
Government Charges		
Franchise Tax - Local		13.89
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.22
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.05
CURRENT BILL - OCTOBER 2017		2,119.66
TOTAL AMOUNT DUE		4,024.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

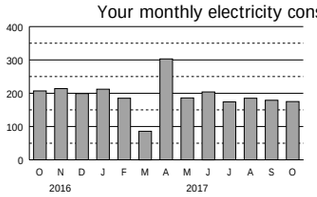

Avg Monthly Usage : 193.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.66		
Less : VAT	154.81		
Amount Net of VAT	1,964.85		
Less: BIR 2306	64.49		
BIR 2307	37.33	VATable Sales	1,852.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.24
Amount Due	1,863.03	VAT Zero Rated Sales	0.00
Add : VAT	154.81	VAT Amount	154.81
TOTAL AMOUNT DUE	2,017.84	TOTAL SALES	2,119.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/90/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469053189412

Collection Ref. Code : 1835-68-020-8
Account ID : 4694610000-8
Customer Name : RACAZA,MARIA FE L TM
Meter Number : BSV1700484
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,024.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46946100008

BC13/187.0/90/0/10/10-19-2017/101

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744973867607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906661

74426100009

Date : 10-19-2017

BC13/187.0/110/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442610000-9

Collection Ref. Code : 1845-74-686-4

Customer Information----------

Name : ALMODIEL,JULIET R

Premise Address: #331-C CHARLIEVILLE BULACAO CEBU CITY

Billing Address: #331-C CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487543GS6	Pole No	:	0204012
Serial No	:	59240635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12790
Period From	:	09-18-2017	Prev Rdg	:	12712
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	410	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 65.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.30
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.58
CURRENT BILL - OCTOBER 2017		828.00
TOTAL AMOUNT DUE		1,550.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 873.00

Your monthly electricity consumption chart

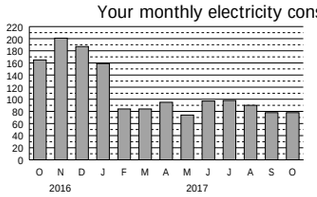

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.00		
Less : VAT	60.36		
Amount Net of VAT	767.64		
Less: BIR 2306	25.15		
BIR 2307	14.48	VATable Sales	718.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.22
Amount Due	728.01	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	788.37	TOTAL SALES	828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/110/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744973867607

Collection Ref. Code : 1845-74-686-4

Account ID : 7442610000-9

Customer Name : ALMODIEL,JULIET R

Meter Number : 487543GS6

Period : Sep 2017

Premise Address: #331-C CHARLIEVILLE BULACAO CEBU CITY

Billing Address: #331-C CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,550.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74426100009

BC13/187.0/110/0/10/10-19-2017/101

212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084584973949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904955

08495100003

Date : 10-19-2017

BC13/187.0/120/0204012/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849510000-3

Collection Ref. Code : 1809-39-674-3

Customer Information----------

Name : JOSE,CAROLINA B

Premise Address: 1674-BULACAO, PARDO

Billing Address: 1674-BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	BSV1700368	Pole No	:	0204012
Serial No	:	41020538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1857
Period From	:	09-18-2017	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	727
Avg kWh/day	:	24.23	Registered	:	727
Conn Load	:	2924	Billed kWh	:	727

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,368.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,164.04
Transmission Charge	0.5056/kWh	367.57
System Loss Charge	0.8962/kWh	651.54
Sub-Total		5,183.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,272.69
Supply Charge	0.4118/kWh	299.38
Metering Charge	0.6989/kWh	508.10
	5.00/month	5.00
Sub-Total		2,085.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	185.17
Surcharge	0.02 of 8,368.00	167.36
Sub-Total		421.23
Government Charges		
Franchise Tax - Local		57.67
Value Added Tax		
Generation		295.10
Transmission		13.19
System Loss		44.12
Distribution		250.22
Others		35.25
NPC/PSALM Adjustment		4.34
Universal Charge		
Missionary Electrification	0.1561/kWh	113.49
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	140.89
NPC Stranded Debts	0.0265/kWh	19.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.04
Sub-Total		1,108.40
CURRENT BILL - OCTOBER 2017		8,797.95
TOTAL AMOUNT DUE		17,166.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 9,300.00

Your monthly electricity consumption chart

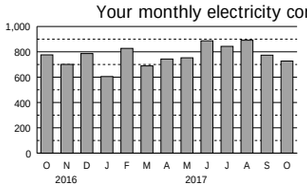

Avg Monthly Usage : 769.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,797.95		
Less : VAT	642.22		
Amount Net of VAT	8,155.73		
Less: BIR 2306	267.60		
BIR 2307	154.94	VATable Sales	7,689.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.18
Amount Due	7,733.19	VAT Zero Rated Sales	0.00
Add : VAT	642.22	VAT Amount	642.22
TOTAL AMOUNT DUE	8,375.41	TOTAL SALES	8,797.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/120/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084584973949

Collection Ref. Code : 1809-39-674-3
Account ID : 0849510000-3
Customer Name : JOSE,CAROLINA B
Meter Number : BSV1700368
Period : Sep 2017

Premise Address: 1674-BULACAO, PARDO
Billing Address: 1674-BULACAO, PARDO

TOTAL AMOUNT DUE : 17,166.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08495100003 BC13/187.0/120/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206560105474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892744

20605100005

Date : 10-19-2017

BC13/187.0/140/0204054/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060510000-5

Collection Ref. Code : 1841-52-101-9

Customer Information----------

Name : JJCLAV PRAISE INC.

Premise Address: 10 RIVERSIDE BULACAO CEBU CITY
Billing Address: 10 RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	200832WS6	Pole No	:	0204054
Serial No	:	44649189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	71420
Period From	:	09-18-2017	Prev Rdg	:	70597
No of Days	:	30	Diff Rdg	:	823
Avg kWh/day	:	27.43	Registered	:	823
Conn Load	:	6120	Billed kWh	:	823

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		10,184.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,713.90
Transmission Charge	0.8877/kWh	730.58
System Loss Charge	0.886/kWh	729.18
Sub-Total		6,173.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,440.74
Supply Charge	0.4118/kWh	338.91
Metering Charge	0.6989/kWh	575.19
	5.00/month	5.00
Sub-Total		2,359.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	77.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	209.62
Surcharge	0.02 of 10,185.00	203.70
Sub-Total		491.09
Government Charges		
Franchise Tax - Local		67.68
Value Added Tax		
Generation		334.06
Transmission		26.22
System Loss		48.03
Distribution		283.18
Others		41.90
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	128.47
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.50
NPC Stranded Debts	0.0265/kWh	21.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.61
Sub-Total		1,268.44
CURRENT BILL - OCTOBER 2017		10,293.03
TOTAL AMOUNT DUE		20,477.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 12,153.00

Your monthly electricity consumption chart

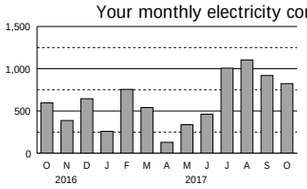

Avg Monthly Usage : 612.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,293.03		
Less : VAT	738.31		
Amount Net of VAT	9,554.72		
Less: BIR 2306	307.63		
BIR 2307	181.85	VATable Sales	9,024.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	530.13
Amount Due	9,065.24	VAT Zero Rated Sales	0.00
Add : VAT	738.31	VAT Amount	738.31
TOTAL AMOUNT DUE	9,803.55	TOTAL SALES	10,293.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/140/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206560105474

Collection Ref. Code : 1841-52-101-9
Account ID : 2060510000-5
Customer Name : JJCLAV PRAISE INC.
Meter Number : 200832WS6
Period : Sep 2017

Premise Address: 10 RIVERSIDE BULACAO CEBU CITY
Billing Address: 10 RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 20,477.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20605100005 BC13/187.0/140/0/10/10-19-2017/101 214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024191030897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899188

02465100002

Date : 10-19-2017

BC13/187.0/190/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246510000-2

Collection Ref. Code : 1831-49-620-8

Customer Information----------

Name : YLANAN,JAMES JASON Q

Premise Address: SAN ANTONIO BULACAO PARDO

Billing Address: SAN ANTONIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1165519	Pole No	:	0204061
Serial No	:	133499862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14823
Period From	:	09-18-2017	Prev Rdg	:	14002
No of Days	:	30	Diff Rdg	:	821
Avg kWh/day	:	27.37	Registered	:	821
Conn Load	:	930	Billed kWh	:	821

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,766.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,702.44
Transmission Charge	0.5056/kWh	415.10
System Loss Charge	0.8962/kWh	735.78
Sub-Total		5,853.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,437.24
Supply Charge	0.4118/kWh	338.09
Metering Charge	0.6989/kWh	573.80
	5.00/month	5.00
Sub-Total		2,354.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	77.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	209.11
Surcharge	0.02 of 9,766.50	195.33
Sub-Total		482.02
Government Charges		
Franchise Tax - Local		65.17
Value Added Tax		
Generation		333.26
Transmission		14.90
System Loss		49.83
Distribution		282.50
Others		40.57
NPC/PSALM Adjustment		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	128.16
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	159.11
NPC Stranded Debts	0.0265/kWh	21.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.24
Sub-Total		1,252.45
CURRENT BILL - OCTOBER 2017		9,941.92
TOTAL AMOUNT DUE		19,708.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 9,799.00

Your monthly electricity consumption chart

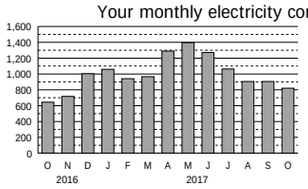

Avg Monthly Usage : 998.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,941.92		
Less : VAT	725.96		
Amount Net of VAT	9,215.96		
Less: BIR 2306	302.49		
BIR 2307	175.09	VATable Sales	8,689.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.49
Amount Due	8,738.38	VAT Zero Rated Sales	0.00
Add : VAT	725.96	VAT Amount	725.96
TOTAL AMOUNT DUE	9,464.34	TOTAL SALES	9,941.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/190/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024191030897

Collection Ref. Code : 1831-49-620-8
Account ID : 0246510000-2
Customer Name : YLANAN,JAMES JASON Q
Meter Number : MTR1165519
Period : Sep 2017

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TOTAL AMOUNT DUE : 19,708.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02465100002

BC13/187.0/190/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589321283192

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903938

58925100008

Date : 10-19-2017

BC13/187.0/200/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5892510000-8

Collection Ref. Code : 1841-88-809-5

Customer Information----------

Name : MANUBAG,VICENTE I

Premise Address: 291 CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 291 CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	177065DS6	Pole No	:	0204061
Serial No	:	14259303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63135
Period From	:	09-18-2017	Prev Rdg	:	62582
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	264	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,235.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,167.42
Transmission Charge	0.5056/kWh	279.60
System Loss Charge	0.8962/kWh	495.60
Sub-Total		3,942.62
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.85
Surcharge	0.02 of 6,235.50	124.71
Sub-Total		317.82
Government Charges		
Franchise Tax - Local		43.86
Value Added Tax		
Generation		224.48
Transmission		10.04
System Loss		33.57
Distribution		190.48
Others		26.50
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		842.95
CURRENT BILL - OCTOBER 2017		6,690.69
TOTAL AMOUNT DUE		12,925.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 4,661.73

Your monthly electricity consumption chart

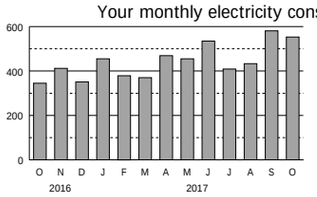

Avg Monthly Usage : 442.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,690.69		
Less : VAT	488.37		
Amount Net of VAT	6,202.32		
Less: BIR 2306	203.49		
BIR 2307	117.83	VATable Sales	5,847.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.58
Amount Due	5,881.00	VAT Zero Rated Sales	0.00
Add : VAT	488.37	VAT Amount	488.37
TOTAL AMOUNT DUE	6,369.37	TOTAL SALES	6,690.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/200/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589321283192

Collection Ref. Code : 1841-88-809-5
Account ID : 5892510000-8
Customer Name : MANUBAG,VICENTE I
Meter Number : 177065DS6
Period : Sep 2017

Premise Address: 291 CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 291 CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 12,925.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58925100008

BC13/187.0/200/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389273393768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905139

38945100006

Date : 10-19-2017

BC13/187.0/210/0204061/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894510000-6

Collection Ref. Code : 1821-28-731-2

Customer Information----------

Name : MANUBAG,NELLY A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371888GS6	Pole No	:	0204061
Serial No	:	2003131200	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19476
Period From	:	09-18-2017	Prev Rdg	:	18941
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	950	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,751.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,064.32
Transmission Charge	0.5056/kWh	270.50
System Loss Charge	0.8962/kWh	479.47
Sub-Total		3,814.29
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	136.26
Surcharge	0.02 of 6,751.50	135.03
Sub-Total		321.84
Government Charges		
Franchise Tax - Local		42.54
Value Added Tax		
Generation		217.17
Transmission		9.71
System Loss		32.47
Distribution		184.29
Others		27.37
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		817.37
CURRENT BILL - OCTOBER 2017		6,489.29
TOTAL AMOUNT DUE		13,240.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 7,913.74

Your monthly electricity consumption chart

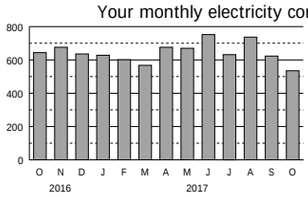

Avg Monthly Usage : 644.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,489.29		
Less : VAT	474.21		
Amount Net of VAT	6,015.08		
Less: BIR 2306	197.60		
BIR 2307	114.29	VATable Sales	5,671.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.16
Amount Due	5,703.19	VAT Zero Rated Sales	0.00
Add : VAT	474.21	VAT Amount	474.21
TOTAL AMOUNT DUE	6,177.40	TOTAL SALES	6,489.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/210/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389273393768

Collection Ref. Code : 1821-28-731-2
Account ID : 3894510000-6
Customer Name : MANUBAG,NELLY A
Meter Number : 371888GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 13,240.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38945100006 BC13/187.0/210/0/10/10-19-2017/101 217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046777563048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907942

04666132495

Date : 10-19-2017

BC13/187.0/280/1117794/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466613249-5

Collection Ref. Code : 1851-39-188-6

Customer Information----------

Name : JADORMEO,ALFREDO PENA

Premise Address: SITIO CHARLIE VILLE BULACAO CEBU

Billing Address: SITIO CHARLIE VILLE BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1166359	Pole No	:	1117794
Serial No	:	133495677	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1753
Period From	:	09-18-2017	Prev Rdg	:	1615
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	233	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,598.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.8877/kWh	122.50
System Loss Charge	0.886/kWh	122.27
Sub-Total		1,035.19
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		80.15
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.03
Transmission		4.39
System Loss		8.05
Distribution		47.98
Others		6.76
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		212.93
CURRENT BILL - OCTOBER 2017		1,728.13
TOTAL AMOUNT DUE		3,326.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,831.00

Your monthly electricity consumption chart

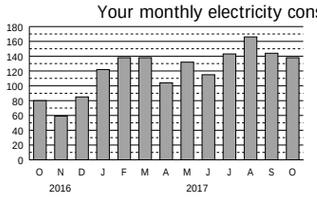

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.13		
Less : VAT	124.03		
Amount Net of VAT	1,604.10		
Less: BIR 2306	51.68		
BIR 2307	30.53	VATable Sales	1,515.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,521.89	VAT Zero Rated Sales	0.00
Add : VAT	124.03	VAT Amount	124.03
TOTAL AMOUNT DUE	1,645.92	TOTAL SALES	1,728.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/280/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046777563048

Collection Ref. Code : 1851-39-188-6

Account ID : 0466613249-5

Customer Name : JADORMEO,ALFREDO PENA

Meter Number : MTR1166359

Period : Sep 2017

Premise Address: SITIO CHARLIE VILLE BULACAO CEBU

Billing Address: SITIO CHARLIE VILLE BULACAO CEBU

TOTAL AMOUNT DUE : 3,326.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04666132495 BC13/187.0/280/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583959399171

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901687

58336100001

Date : 10-19-2017

BC13/187.0/300/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833610000-1

Collection Ref. Code : 1841-38-476-3

Customer Information----------

Name : PANCITO,EDUARDO M3 G

Premise Address: CHARLIE VILL. BULACAO PARDO CEBU CITY
Billing Address: CHARLIE VILL. BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479078GS6	Pole No	:	0204082
Serial No	:	67024227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16542
Period From	:	09-18-2017	Prev Rdg	:	16157
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	622	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,205.16
Transmission Charge	0.5056/kWh	194.66
System Loss Charge	0.8962/kWh	345.04
Sub-Total		2,744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.06
Surcharge	0.02 of 986.00	19.72
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		156.28
Transmission		6.99
System Loss		23.37
Distribution		132.79
Others		10.34
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		578.44
CURRENT BILL - OCTOBER 2017		4,584.06
TOTAL AMOUNT DUE		5,570.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 4,487.00

Your monthly electricity consumption chart

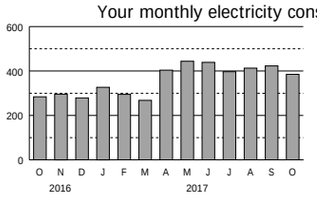

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.06		
Less : VAT	332.07		
Amount Net of VAT	4,251.99		
Less: BIR 2306	138.36		
BIR 2307	80.71	VATable Sales	4,005.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.37
Amount Due	4,032.92	VAT Zero Rated Sales	0.00
Add : VAT	332.07	VAT Amount	332.07
TOTAL AMOUNT DUE	4,364.99	TOTAL SALES	4,584.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/300/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583959399171

Collection Ref. Code : 1841-38-476-3
Account ID : 5833610000-1
Customer Name : PANCITO,EDUARDO M3 G
Meter Number : 479078GS6
Period : Sep 2017

Premise Address: CHARLIE VILL. BULACAO PARDO CEBU CITY
Billing Address: CHARLIE VILL. BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,570.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58336100001 BC13/187.0/300/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146747498197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909497

14697754688

Date : 10-19-2017

BC13/187.0/360/0204082/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469775468-8

Collection Ref. Code : 1857-30-824-7

Customer Information----------

Name : CABUNILAS,KEVIN BUCAO

Premise Address: 307 CHARLIEVILLE BULACAO, CEBU CITY
Billing Address: 307 CHARLIEVILLE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544398 GS6	Pole No	:	0204082
Serial No	:	58065866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3452
Period From	:	09-18-2017	Prev Rdg	:	3370
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	122	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 49.29
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.68
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.19
CURRENT BILL - OCTOBER 2017		891.15
TOTAL AMOUNT DUE		1,503.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,000.00

Your monthly electricity consumption chart

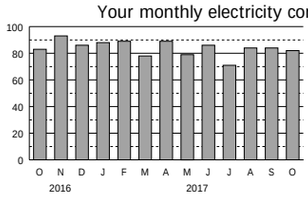

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.15		
Less : VAT	64.30		
Amount Net of VAT	826.85		
Less: BIR 2306	26.79		
BIR 2307	15.62	VATable Sales	774.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	784.44	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	848.74	TOTAL SALES	891.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/360/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146747498197

Collection Ref. Code : 1857-30-824-7
Account ID : 1469775468-8
Customer Name : CABUNILAS,KEVIN BUCAO
Meter Number : 544398 GS6
Period : Sep 2017

Premise Address: 307 CHARLIEVILLE BULACAO, CEBU CITY
Billing Address: 307 CHARLIEVILLE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,503.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14697754688

BC13/187.0/360/0/10/10-19-2017/101

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444507418231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907997

44465100004

Date : 10-19-2017

BC13/187.0/380/0204110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446510000-4

Collection Ref. Code : 1831-51-095-2

Customer Information----------

Name : TADEA,ERLINDA D TM

Premise Address: RIVERSIDE ST PAUL COLLEG BULACAO PARDO

Billing Address: RIVERSIDE ST PAUL COLLEG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216783WS6	Pole No	:	0204110
Serial No	:	46060711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79012
Period From	:	09-18-2017	Prev Rdg	:	78861
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		102.62
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		9.15
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		232.66
CURRENT BILL - OCTOBER 2017		1,848.89
TOTAL AMOUNT DUE		4,343.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,400.00

Your monthly electricity consumption chart

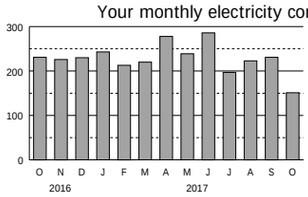

Avg Monthly Usage : 228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,848.89		
Less : VAT	135.70		
Amount Net of VAT	1,713.19		
Less: BIR 2306	56.54		
BIR 2307	32.57	VATable Sales	1,616.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.96
Amount Due	1,624.08	VAT Zero Rated Sales	0.00
Add : VAT	135.70	VAT Amount	135.70
TOTAL AMOUNT DUE	1,759.78	TOTAL SALES	1,848.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/380/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444507418231

Collection Ref. Code : 1831-51-095-2

Account ID : 4446510000-4

Customer Name : TADEA,ERLINDA D TM

Meter Number : 216783WS6

Period : Sep 2017

Premise Address: RIVERSIDE ST PAUL COLLEG BULACAO PARDO

Billing Address: RIVERSIDE ST PAUL COLLEG BULACAO PARDO

TOTAL AMOUNT DUE : 4,343.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44465100004

BC13/187.0/380/0/10/10-19-2017/101

221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278853974802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901706

27856100006

Date : 10-19-2017

BC13/187.0/390/0204110/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785610000-6

Collection Ref. Code : 1835-71-710-1

Customer Information----------

Name : TATOY,CECILIA L TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	404892GS6	Pole No	:	0204110
Serial No	:	2003162939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29324
Period From	:	09-18-2017	Prev Rdg	:	29151
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,299.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		106.39
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		9.14
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		265.04
CURRENT BILL - OCTOBER 2017		2,104.83
TOTAL AMOUNT DUE		4,404.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,146.00

Your monthly electricity consumption chart

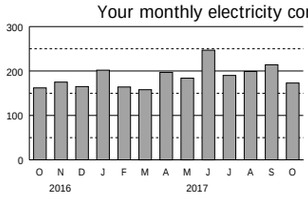

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,104.83		
Less : VAT	154.04		
Amount Net of VAT	1,950.79		
Less: BIR 2306	64.18		
BIR 2307	37.07	VATable Sales	1,839.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.00
Amount Due	1,849.54	VAT Zero Rated Sales	0.00
Add : VAT	154.04	VAT Amount	154.04
TOTAL AMOUNT DUE	2,003.58	TOTAL SALES	2,104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/390/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278853974802

Collection Ref. Code : 1835-71-710-1

Account ID : 2785610000-6

Customer Name : TATOY,CECILIA L TM

Meter Number : 404892GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 4,404.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27856100006

BC13/187.0/390/0/10/10-19-2017/101

222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034821499230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902887

03435326669

Date : 10-19-2017

BC13/187.0/410/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343532666-9

Collection Ref. Code : 1853-43-122-2

Customer Information----------

Name : BASALO,RENATO TERO

Premise Address: CHARLIE VILLE BULACAO, CEBU CITY
Billing Address: CHARLIE VILLE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549098 GS6	Pole No	:	0204096
Serial No	:	52893342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6141
Period From	:	09-18-2017	Prev Rdg	:	6021
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	518	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		123.15
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		12.30
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.38
CURRENT BILL - OCTOBER 2017		1,517.42
TOTAL AMOUNT DUE		4,204.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,375.00

Your monthly electricity consumption chart

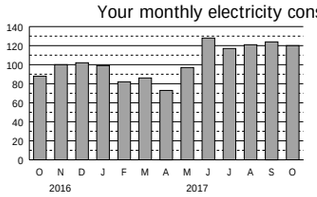

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.42		
Less : VAT	113.00		
Amount Net of VAT	1,404.42		
Less: BIR 2306	47.08		
BIR 2307	26.74	VATable Sales	1,327.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.38
Amount Due	1,330.60	VAT Zero Rated Sales	0.00
Add : VAT	113.00	VAT Amount	113.00
TOTAL AMOUNT DUE	1,443.60	TOTAL SALES	1,517.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/410/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034821499230

Collection Ref. Code : 1853-43-122-2
Account ID : 0343532666-9
Customer Name : BASALO,RENATO TERO
Meter Number : 549098 GS6
Period : Aug 2017 to Sep 2017

Premise Address: CHARLIE VILLE BULACAO, CEBU CITY
Billing Address: CHARLIE VILLE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,204.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03435326669

BC13/187.0/410/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549716934962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909809

54915100009

Date : 10-19-2017

BC13/187.0/420/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491510000-9

Collection Ref. Code : 1841-83-674-5

Customer Information----------

Name : SILVA,EMILY C

Premise Address: 287-A CHARLIEVILLE BULACAO CEBU CITY

Billing Address: 287-A CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101426	Pole No	:	0204096
Serial No	:	40048528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3655
Period From	:	09-18-2017	Prev Rdg	:	3448
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	446	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,415.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.8877/kWh	183.75
System Loss Charge	0.886/kWh	183.40
Sub-Total		1,552.78
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		100.59
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		84.03
Transmission		6.60
System Loss		12.09
Distribution		71.67
Others		7.77
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		316.60
CURRENT BILL - OCTOBER 2017		2,567.25
TOTAL AMOUNT DUE		3,982.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,821.00

Your monthly electricity consumption chart

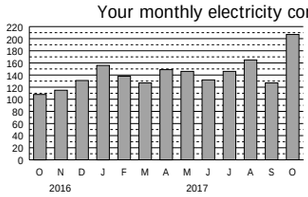

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.25		
Less : VAT	183.40		
Amount Net of VAT	2,383.85		
Less: BIR 2306	76.43		
BIR 2307	45.35	VATable Sales	2,250.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.20
Amount Due	2,262.07	VAT Zero Rated Sales	0.00
Add : VAT	183.40	VAT Amount	183.40
TOTAL AMOUNT DUE	2,445.47	TOTAL SALES	2,567.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/420/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549716934962

Collection Ref. Code : 1841-83-674-5
Account ID : 5491510000-9
Customer Name : SILVA,EMILY C
Meter Number : MTR1101426
Period : Sep 2017

Premise Address: 287-A CHARLIEVILLE BULACAO CEBU CITY
Billing Address: 287-A CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,982.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54915100009 BC13/187.0/420/0/10/10-19-2017/101 224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925412205858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900699

92502351429

Date : 10-19-2017

BC13/187.0/430/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250235142-9

Collection Ref. Code : 1853-32-032-3

Customer Information----------

Name : CAMPANER,CHERYLL TEJAS

Premise Address: 287 CHARLIE VILLE BULACAO CEBU CITY

Billing Address: 287 CHARLIE VILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543535 GS6	Pole No	:	0204096
Serial No	:	53134926	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7187
Period From	:	09-18-2017	Prev Rdg	:	7058
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,369.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		5.98
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		196.92
CURRENT BILL - OCTOBER 2017		1,563.16
TOTAL AMOUNT DUE		2,932.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,612.00

Your monthly electricity consumption chart

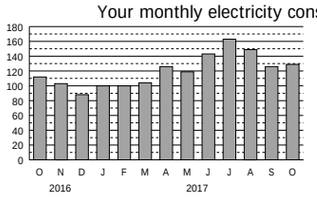

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.16		
Less : VAT	114.19		
Amount Net of VAT	1,448.97		
Less: BIR 2306	47.58		
BIR 2307	27.53	VATable Sales	1,366.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.73
Amount Due	1,373.86	VAT Zero Rated Sales	0.00
Add : VAT	114.19	VAT Amount	114.19
TOTAL AMOUNT DUE	1,488.05	TOTAL SALES	1,563.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/430/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925412205858

Collection Ref. Code : 1853-32-032-3

Account ID : 9250235142-9

Customer Name : CAMPANER,CHERYLL TEJAS

Meter Number : 543535 GS6

Period : Sep 2017

Premise Address: 287 CHARLIE VILLE BULACAO CEBU CITY

Billing Address: 287 CHARLIE VILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,932.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92502351429

BC13/187.0/430/0/10/10-19-2017/101

225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126121414938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901739

12613323596

Date : 10-19-2017

BC13/187.0/440/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261332359-6

Collection Ref. Code : 1849-39-308-7

Customer Information----------

Name : LAURO,EDIN MURING

Premise Address: 287 CHARLIEVILLE

Billing Address: 287 CHARLIEVILLE

TIN :

Metering Information----------

Meter No	:	MTR1170473	Pole No	:	0204096
Serial No	:	133484472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	692
Period From	:	09-18-2017	Prev Rdg	:	628
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 100.82
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.82
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.20
CURRENT BILL - OCTOBER 2017		628.80
TOTAL AMOUNT DUE		1,216.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 815.00

Your monthly electricity consumption chart

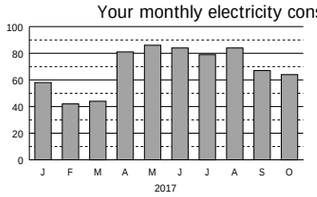

Avg Monthly Usage : 68.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.80		
Less : VAT	45.16		
Amount Net of VAT	583.64		
Less: BIR 2306	18.82		
BIR 2307	10.95	VATable Sales	543.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	553.87	VAT Zero Rated Sales	0.00
Add : VAT	45.16	VAT Amount	45.16
TOTAL AMOUNT DUE	599.03	TOTAL SALES	628.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/440/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126121414938

Collection Ref. Code : 1849-39-308-7
Account ID : 1261332359-6
Customer Name : LAURO,EDIN MURING
Meter Number : MTR1170473
Period : Sep 2017

Premise Address: 287 CHARLIEVILLE
Billing Address: 287 CHARLIEVILLE

TOTAL AMOUNT DUE : 1,216.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12613323596 BC13/187.0/440/0/10/10-19-2017/101 226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328585639053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902010

32848886894

Date : 10-19-2017

BC13/187.0/460/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3284888689-4

Collection Ref. Code : 1853-72-854-3

Customer Information----------

Name : AUGUIS,ROSALINDA ABALAYAN

Premise Address: 287 CHARLIEVELLE BULACAO, CEBU CITY

Billing Address: 287 CHARLIEVELLE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558301 GS6	Pole No	:	0204096
Serial No	:	87303193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3981
Period From	:	09-18-2017	Prev Rdg	:	3922
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.98
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.32
CURRENT BILL - OCTOBER 2017		516.66
TOTAL AMOUNT DUE		1,125.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 531.40

Your monthly electricity consumption chart

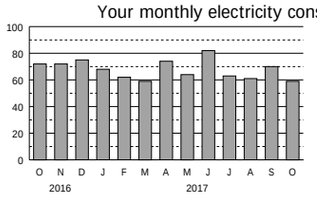

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.66		
Less : VAT	36.84		
Amount Net of VAT	479.82		
Less: BIR 2306	15.34		
BIR 2307	8.93	VATable Sales	443.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	455.55	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	492.39	TOTAL SALES	516.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/460/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328585639053

Collection Ref. Code : 1853-72-854-3
Account ID : 3284888689-4
Customer Name : AUGUIS,ROSALINDA ABALAYAN
Meter Number : 558301 GS6
Period : Sep 2017

Premise Address: 287 CHARLIEVELLE BULACAO, CEBU CITY
Billing Address: 287 CHARLIEVELLE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,125.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32848886894

BC13/187.0/460/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322230531632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899494

32226100009

Date : 10-19-2017

BC13/187.0/470/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222610000-9

Collection Ref. Code : 1841-58-059-7

Customer Information----------

Name : YAMID,LAKSMI V

Premise Address: 861 CHARLIEVILLE, BULACAO CEBU CITY
Billing Address: 861 CHARLIEVILLE, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101425	Pole No	:	0204096
Serial No	:	40048537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6508
Period From	:	09-18-2017	Prev Rdg	:	6001
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	1216	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,462.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.8877/kWh	450.06
System Loss Charge	0.886/kWh	449.20
Sub-Total		3,803.20
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 6,462.00	129.24
Sub-Total		306.28
Government Charges		
Franchise Tax - Local		41.74
Value Added Tax		
Generation		205.80
Transmission		16.15
System Loss		29.58
Distribution		174.68
Others		26.27
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		782.14
CURRENT BILL - OCTOBER 2017		6,347.29
TOTAL AMOUNT DUE		12,809.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 2,182.00

Your monthly electricity consumption chart

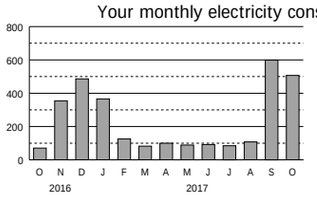

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,347.29		
Less : VAT	455.51		
Amount Net of VAT	5,891.78		
Less: BIR 2306	189.79		
BIR 2307	112.14	VATable Sales	5,565.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.63
Amount Due	5,589.85	VAT Zero Rated Sales	0.00
Add : VAT	455.51	VAT Amount	455.51
TOTAL AMOUNT DUE	6,045.36	TOTAL SALES	6,347.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/470/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322230531632

Collection Ref. Code : 1841-58-059-7
Account ID : 3222610000-9
Customer Name : YAMID,LAKSMI V
Meter Number : MTR1101425
Period : Sep 2017

Premise Address: 861 CHARLIEVILLE, BULACAO CEBU CITY
Billing Address: 861 CHARLIEVILLE, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 12,809.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32226100009

BC13/187.0/470/0/10/10-19-2017/101

228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514716988606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896730

51484100006

Date : 10-19-2017

BC13/187.0/480/0204096/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148410000-6

Collection Ref. Code : 1837-51-632-4

Customer Information----------

Name : HALLASGO,ESTHER H

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	171576DS6	Pole No	:	0204096
Serial No	:	10951943	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94310
Period From	:	09-18-2017	Prev Rdg	:	94286
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.72
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.09
CURRENT BILL - OCTOBER 2017		118.09
TOTAL AMOUNT DUE		329.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 116.00

Your monthly electricity consumption chart

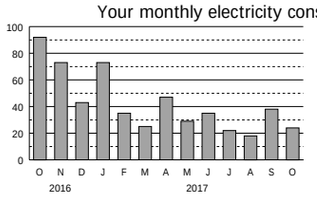

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.09		
Less : VAT	7.89		
Amount Net of VAT	110.20		
Less: BIR 2306	3.29		
BIR 2307	1.93	VATable Sales	96.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.98	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	112.87	TOTAL SALES	118.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/480/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514716988606

Collection Ref. Code : 1837-51-632-4
Account ID : 5148410000-6
Customer Name : HALLASGO,ESTHER H
Meter Number : 171576DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 329.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51484100006 BC13/187.0/480/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975005636869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901241

97595100005

Date : 10-19-2017

BC13/187.0/520/0204194/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759510000-5

Collection Ref. Code : 1809-40-593-9

Customer Information----------

Name : PACANA,FELICIANO C

Premise Address: 794 BULACAO PARDO BULACAO

Billing Address: 794 BULACAO PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1101428	Pole No	:	0204194
Serial No	:	40048649	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4097
Period From	:	09-18-2017	Prev Rdg	:	4097
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	410	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		963.67
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 963.50	19.27
Sub-Total		19.27
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.11
CURRENT BILL - OCTOBER 2017		27.38
TOTAL AMOUNT DUE		991.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 790.00

Your monthly electricity consumption chart

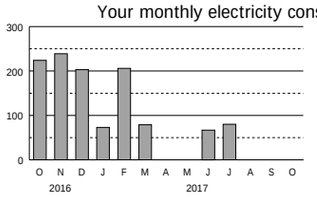

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.38		
Less : VAT	2.93		
Amount Net of VAT	24.45		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	22.74	VAT Zero Rated Sales	0.00
Add : VAT	2.93	VAT Amount	2.93
TOTAL AMOUNT DUE	25.67	TOTAL SALES	27.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/520/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975005636869

Collection Ref. Code : 1809-40-593-9
Account ID : 9759510000-5
Customer Name : PACANA,FELICIANO C
Meter Number : MTR1101428
Period : Jul 2017 to Sep 2017

Premise Address: 794 BULACAO PARDO BULACAO
Billing Address: 794 BULACAO PARDO BULACAO

TOTAL AMOUNT DUE : 991.05 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97595100005 BC13/187.0/520/0/10/10-19-2017/101 230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572714968549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897748

57276100005

Date : 10-19-2017

BC13/187.0/570/0204215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727610000-5

Collection Ref. Code : 1837-42-224-9

Customer Information----------

Name : SABELLANO,TEODOMIRO A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700404	Pole No	:	0204215
Serial No	:	85151044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	710
Period From	:	09-18-2017	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,643.85
Transmission Charge	0.5056/kWh	145.11
System Loss Charge	0.8962/kWh	257.21
Sub-Total		2,046.17
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	73.10
Surcharge	0.02 of 3,062.00	61.24
Sub-Total		161.45
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		116.49
Transmission		5.20
System Loss		17.40
Distribution		99.14
Others		13.33
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		437.29
CURRENT BILL - OCTOBER 2017		3,471.10
TOTAL AMOUNT DUE		6,533.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 6,299.00

Your monthly electricity consumption chart

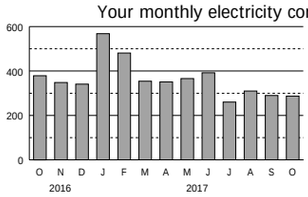

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,471.10		
Less : VAT	253.27		
Amount Net of VAT	3,217.83		
Less: BIR 2306	105.52		
BIR 2307	61.13	VATable Sales	3,033.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.02
Amount Due	3,051.18	VAT Zero Rated Sales	0.00
Add : VAT	253.27	VAT Amount	253.27
TOTAL AMOUNT DUE	3,304.45	TOTAL SALES	3,471.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/570/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572714968549

Collection Ref. Code : 1837-42-224-9

Account ID : 5727610000-5

Customer Name : SABELLANO,TEODOMIRO A TM

Meter Number : BSG1700404

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,533.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57276100005

BC13/187.0/570/0/10/10-19-2017/101

231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804485164389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892158

80475100006

Date : 10-19-2017

BC13/187.0/590/0204215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047510000-6

Collection Ref. Code : 1821-97-041-1

Customer Information----------

Name : BACOLOD,ROSELDA M

Premise Address: BULACAO PARDO C/O IRENE FRANCISCO
Billing Address: BULACAO PARDO C/O IRENE FRANCISCO

TIN :

Metering Information----------

Meter No	:	BSG1700440	Pole No	:	0204215
Serial No	:	85150027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1211
Period From	:	09-18-2017	Prev Rdg	:	734
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	970	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,530.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,732.11
Transmission Charge	0.5056/kWh	241.17
System Loss Charge	0.8962/kWh	427.49
Sub-Total		3,400.77
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	121.49
Surcharge	0.02 of 5,531.00	110.62
Sub-Total		277.18
Government Charges		
Franchise Tax - Local		37.86
Value Added Tax		
Generation		193.62
Transmission		8.66
System Loss		28.96
Distribution		164.38
Others		23.23
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		727.58
CURRENT BILL - OCTOBER 2017		5,775.38
TOTAL AMOUNT DUE		11,306.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,438.00

Your monthly electricity consumption chart

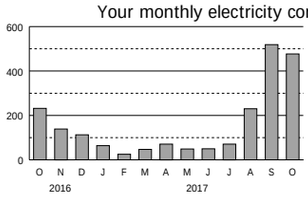

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.38		
Less : VAT	421.70		
Amount Net of VAT	5,353.68		
Less: BIR 2306	175.71		
BIR 2307	101.71	VATable Sales	5,047.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.88
Amount Due	5,076.26	VAT Zero Rated Sales	0.00
Add : VAT	421.70	VAT Amount	421.70
TOTAL AMOUNT DUE	5,497.96	TOTAL SALES	5,775.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/590/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804485164389

Collection Ref. Code : 1821-97-041-1
Account ID : 8047510000-6
Customer Name : BACOLOD,ROSELDA M
Meter Number : BSG1700440
Period : Sep 2017

Premise Address: BULACAO PARDO C/O IRENE FRANCISCO
Billing Address: BULACAO PARDO C/O IRENE FRANCISCO

TOTAL AMOUNT DUE : 11,306.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80475100006

BC13/187.0/590/0/10/10-19-2017/101

232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170528200342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897972

17006100006

Date : 10-19-2017

BC13/187.0/600/0204222/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700610000-6

Collection Ref. Code : 1845-40-494-7

Customer Information----------

Name : ENDRINA,WOODRO D

Premise Address: 794-I CHARLIEVILLE PHASE 1 BULACAO,PARDO CEBU CITY

Billing Address: 794-I CHARLIEVILLE PHASE 1 BULACAO,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700408	Pole No	:	0204222
Serial No	:	85150135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	844
Period From	:	09-18-2017	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	2257	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,705.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,821.41
Transmission Charge	0.5056/kWh	160.78
System Loss Charge	0.8962/kWh	284.99
Sub-Total		2,267.18
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.99
Surcharge	0.02 of 3,705.50	74.11
Sub-Total		185.15
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		129.08
Transmission		5.77
System Loss		19.31
Distribution		109.79
Others		15.53
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		485.32
CURRENT BILL - OCTOBER 2017		3,852.54
TOTAL AMOUNT DUE		7,558.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,770.00

Your monthly electricity consumption chart

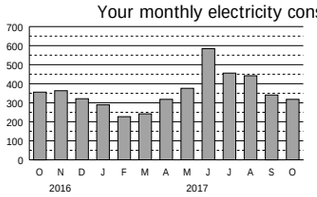

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,852.54		
Less : VAT	281.38		
Amount Net of VAT	3,571.16		
Less: BIR 2306	117.24		
BIR 2307	67.85	VATable Sales	3,367.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.94
Amount Due	3,386.07	VAT Zero Rated Sales	0.00
Add : VAT	281.38	VAT Amount	281.38
TOTAL AMOUNT DUE	3,667.45	TOTAL SALES	3,852.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/600/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170528200342

Collection Ref. Code : 1845-40-494-7
Account ID : 1700610000-6
Customer Name : ENDRINA,WOODRO D
Meter Number : BSG1700408
Period : Sep 2017

Premise Address: 794-I CHARLIEVILLE PHASE 1 BULACAO,PARDO CEBU CITY
Billing Address: 794-I CHARLIEVILLE PHASE 1 BULACAO,PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,558.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17006100006 BC13/187.0/600/0/10/10-19-2017/101 233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584174915951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902168

58426100002

Date : 10-19-2017

BC13/187.0/610/0204215/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842610000-2

Collection Ref. Code : 1833-63-914-6

Customer Information----------

Name : ENDRINA,WOODRO D

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700390	Pole No	:	0204215
Serial No	:	85150924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	554
Period From	:	09-18-2017	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	730	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,440.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		123.88
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		10.34
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		328.15
CURRENT BILL - OCTOBER 2017		2,605.05
TOTAL AMOUNT DUE		5,045.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,475.00

Your monthly electricity consumption chart

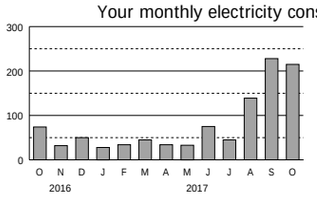

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.05		
Less : VAT	190.25		
Amount Net of VAT	2,414.80		
Less: BIR 2306	79.28		
BIR 2307	45.88	VATable Sales	2,276.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.90
Amount Due	2,289.64	VAT Zero Rated Sales	0.00
Add : VAT	190.25	VAT Amount	190.25
TOTAL AMOUNT DUE	2,479.89	TOTAL SALES	2,605.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/610/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584174915951

Collection Ref. Code : 1833-63-914-6
Account ID : 5842610000-2
Customer Name : ENDRINA,WOODRO D
Meter Number : BSG1700390
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,045.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58426100002

BC13/187.0/610/0/10/10-19-2017/101

234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545687459498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908857

54565100002

Date : 10-19-2017

BC13/187.0/670/0204222/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456510000-2

Collection Ref. Code : 1831-55-683-9

Customer Information----------

Name : DEGUINIO,MARLENE C

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099909	Pole No	:	0204222
Serial No	:	40053770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8556
Period From	:	09-18-2017	Prev Rdg	:	8241
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	8750	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		3,984.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,804.23
Transmission Charge	0.8877/kWh	279.63
System Loss Charge	0.886/kWh	279.09
Sub-Total		2,362.95
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.23
Surcharge	0.02 of 3,984.50	79.69
Sub-Total		189.68
Government Charges		
Franchise Tax - Local		25.94
Value Added Tax		
Generation		127.87
Transmission		10.04
System Loss		18.37
Distribution		108.76
Others		16.25
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		486.12
CURRENT BILL - OCTOBER 2017		3,945.06
TOTAL AMOUNT DUE		7,929.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,372.66

Your monthly electricity consumption chart

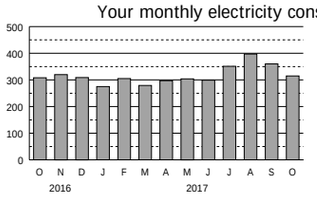

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.06		
Less : VAT	283.17		
Amount Net of VAT	3,661.89		
Less: BIR 2306	117.99		
BIR 2307	69.70	VATable Sales	3,458.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.95
Amount Due	3,474.20	VAT Zero Rated Sales	0.00
Add : VAT	283.17	VAT Amount	283.17
TOTAL AMOUNT DUE	3,757.37	TOTAL SALES	3,945.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/670/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545687459498

Collection Ref. Code : 1831-55-683-9
Account ID : 5456510000-2
Customer Name : DEGUINIO,MARLENE C
Meter Number : MTR1099909
Period : Sep 2017

Premise Address: SAN ANTONIO BULACAO PARDO
Billing Address: SAN ANTONIO BULACAO PARDO

TOTAL AMOUNT DUE : 7,929.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54565100002 BC13/187.0/670/0/10/10-19-2017/101 235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124283278250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900784

12494100006

Date : 10-19-2017

BC13/187.0/710/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249410000-6

Collection Ref. Code : 1827-89-926-3

Customer Information----------

Name : PENAFLOR,RANULFO A

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	472755GS6	Pole No	:	0339652
Serial No	:	73534991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10915
Period From	:	09-18-2017	Prev Rdg	:	10793
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	290	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.72
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.34
CURRENT BILL - OCTOBER 2017		1,479.23
TOTAL AMOUNT DUE		2,800.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,294.97

Your monthly electricity consumption chart

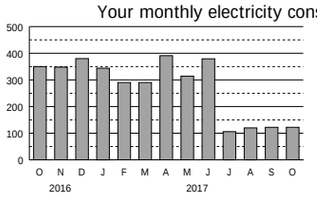

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.23		
Less : VAT	108.08		
Amount Net of VAT	1,371.15		
Less: BIR 2306	45.05		
BIR 2307	26.05	VATable Sales	1,292.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,300.05	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,408.13	TOTAL SALES	1,479.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/710/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124283278250

Collection Ref. Code : 1827-89-926-3
Account ID : 1249410000-6
Customer Name : PENAFLOR,RANULFO A
Meter Number : 472755GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,800.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12494100006 BC13/187.0/710/0/10/10-19-2017/101 236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516049786582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897974

51665100007

Date : 10-19-2017

BC13/187.0/750/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5166510000-7

Collection Ref. Code : 1831-58-590-1

Customer Information----------

Name : MORABE,ANNIE A M2

Premise Address: 713B BULACAO PARDO

Billing Address: 713B BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	356502GS6	Pole No	:	0339652
Serial No	:	2002112615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23343
Period From	:	09-18-2017	Prev Rdg	:	23179
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	124	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		105.76
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		9.25
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		251.91
CURRENT BILL - OCTOBER 2017		2,001.17
TOTAL AMOUNT DUE		4,425.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart

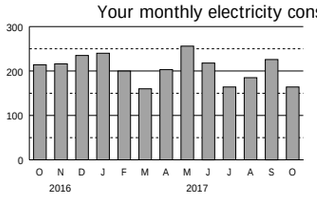

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.17		
Less : VAT	146.64		
Amount Net of VAT	1,854.53		
Less: BIR 2306	61.11		
BIR 2307	35.25	VATable Sales	1,749.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.27
Amount Due	1,758.17	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,904.81	TOTAL SALES	2,001.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/750/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516049786582

Collection Ref. Code : 1831-58-590-1
Account ID : 5166510000-7
Customer Name : MORABE,ANNIE A M2
Meter Number : 356502GS6
Period : Sep 2017

Premise Address: 713B BULACAO PARDO
Billing Address: 713B BULACAO PARDO

TOTAL AMOUNT DUE : 4,425.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51665100007

BC13/187.0/750/0/10/10-19-2017/101

237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894684286081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906991

89495100003

Date : 10-19-2017

BC13/187.0/760/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949510000-3

Collection Ref. Code : 1809-39-785-5

Customer Information----------

Name : CURAN,MAXILINDA

Premise Address: BULACAO, PARDO VILLA BOLSETA

Billing Address: BULACAO, PARDO VILLA BOLSETA

TIN :

Metering Information----------

Meter No	:	135529WS6	Pole No	:	0339652
Serial No	:	56306735	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62382
Period From	:	09-18-2017	Prev Rdg	:	62212
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,051.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.47
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.95
CURRENT BILL - OCTOBER 2017		2,063.77
TOTAL AMOUNT DUE		4,115.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,935.00

Your monthly electricity consumption chart

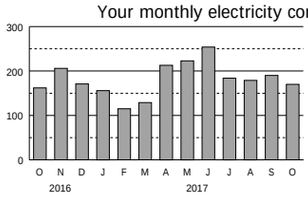

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.77		
Less : VAT	150.88		
Amount Net of VAT	1,912.89		
Less: BIR 2306	62.87		
BIR 2307	36.35	VATable Sales	1,803.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.07
Amount Due	1,813.67	VAT Zero Rated Sales	0.00
Add : VAT	150.88	VAT Amount	150.88
TOTAL AMOUNT DUE	1,964.55	TOTAL SALES	2,063.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/760/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894684286081

Collection Ref. Code : 1809-39-785-5
Account ID : 8949510000-3
Customer Name : CURAN,MAXILINDA
Meter Number : 135529WS6
Period : Sep 2017

Premise Address: BULACAO, PARDO VILLA BOLSETA
Billing Address: BULACAO, PARDO VILLA BOLSETA

TOTAL AMOUNT DUE : 4,115.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89495100003 BC13/187.0/760/0/10/10-19-2017/101 238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221324321469

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22135100000

BILLING STATEMENT

1011898269

Date : 10-19-2017

BC13/187.0/770/0339652/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213510000-0

Collection Ref. Code : 1829-91-389-1

Customer Information----------

Name : LOPEZ,RAMON P TM

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1132333	Pole No	:	0339652
Serial No	:	40091513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5134
Period From	:	09-18-2017	Prev Rdg	:	4953
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	290	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,222.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.8877/kWh	160.67
System Loss Charge	0.886/kWh	160.37
Sub-Total		1,357.75
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		107.65
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		73.46
Transmission		5.76
System Loss		10.56
Distribution		62.75
Others		9.18
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		279.41
CURRENT BILL - OCTOBER 2017		2,267.71
TOTAL AMOUNT DUE		4,490.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,955.00

Your monthly electricity consumption chart

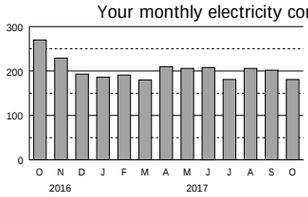

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.71		
Less : VAT	162.79		
Amount Net of VAT	2,104.92		
Less: BIR 2306	67.84		
BIR 2307	40.06	VATable Sales	1,988.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.62
Amount Due	1,997.02	VAT Zero Rated Sales	0.00
Add : VAT	162.79	VAT Amount	162.79
TOTAL AMOUNT DUE	2,159.81	TOTAL SALES	2,267.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/770/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221324321469

Collection Ref. Code : 1829-91-389-1
Account ID : 2213510000-0
Customer Name : LOPEZ,RAMON P TM
Meter Number : MTR1132333
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 4,490.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22135100000

BC13/187.0/770/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560768186460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893823

56076100009

Date : 10-19-2017

BC13/187.0/780/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607610000-9

Collection Ref. Code : 1837-27-515-7

Customer Information----------

Name : MANUMBAGA,ELEONOR P TM

Premise Address: SITIO SAN ROQUE VILLAGE BULACAO

Billing Address: SITIO SAN ROQUE VILLAGE BULACAO

TIN :

Metering Information----------

Meter No	:	133783WS6	Pole No	:	0410690
Serial No	:	72104934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72723
Period From	:	09-18-2017	Prev Rdg	:	72235
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	150	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,795.12
Transmission Charge	0.5056/kWh	246.73
System Loss Charge	0.8962/kWh	437.35
Sub-Total		3,479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.29
Surcharge	0.02 of 9,134.00	182.68
Sub-Total		353.08
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		198.09
Transmission		8.85
System Loss		29.62
Distribution		168.16
Others		32.16
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		753.23
CURRENT BILL - OCTOBER 2017		5,986.82
TOTAL AMOUNT DUE		10,616.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 4,505.00

Your monthly electricity consumption chart

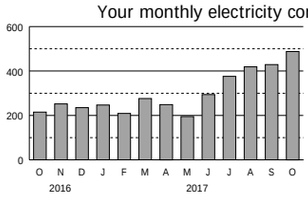

Avg Monthly Usage : 298.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,986.82		
Less : VAT	439.79		
Amount Net of VAT	5,547.03		
Less: BIR 2306	183.24		
BIR 2307	105.46	VATable Sales	5,233.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.44
Amount Due	5,258.33	VAT Zero Rated Sales	0.00
Add : VAT	439.79	VAT Amount	439.79
TOTAL AMOUNT DUE	5,698.12	TOTAL SALES	5,986.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/780/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560768186460

Collection Ref. Code : 1837-27-515-7

Account ID : 5607610000-9

Customer Name : MANUMBAGA,ELEONOR P TM

Meter Number : 133783WS6

Period : Sep 2017

Premise Address: SITIO SAN ROQUE VILLAGE BULACAO

Billing Address: SITIO SAN ROQUE VILLAGE BULACAO

TOTAL AMOUNT DUE : 10,616.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56076100009 BC13/187.0/780/0/10/10-19-2017/101 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115090216892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897165

1158634476

Date : 10-19-2017

BC13/187.0/830/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158634476-1

Collection Ref. Code : 1851-98-947-1

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address: M5 SITIO VILLA BULSITA BULACAO
Billing Address: M5 SITIO VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1185995	Pole No	:	0410690
Serial No	:	40131972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3512
Period From	:	09-18-2017	Prev Rdg	:	3087
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	490	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 4,254.00	85.08
Sub-Total		233.49
Government Charges		
Franchise Tax - Local		33.63
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		19.06
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		646.60
CURRENT BILL - OCTOBER 2017		5,131.19
TOTAL AMOUNT DUE		9,385.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 4,000.00

Your monthly electricity consumption chart

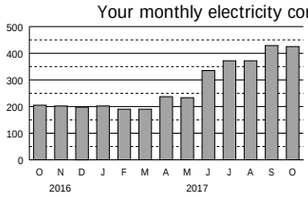

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,131.19		
Less : VAT	374.16		
Amount Net of VAT	4,757.03		
Less: BIR 2306	155.91		
BIR 2307	90.36	VATable Sales	4,484.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.44
Amount Due	4,510.76	VAT Zero Rated Sales	0.00
Add : VAT	374.16	VAT Amount	374.16
TOTAL AMOUNT DUE	4,884.92	TOTAL SALES	5,131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/830/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115090216892

Collection Ref. Code : 1851-98-947-1
Account ID : 1158634476-1
Customer Name : SELMA,ROBERT JOHN RUIZ
Meter Number : MTR1185995
Period : Sep 2017

Premise Address: M5 SITIO VILLA BULSITA BULACAO
Billing Address: M5 SITIO VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 9,385.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1158634476

BC13/187.0/830/0/10/10-19-2017/101

241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614683398474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896152

61451681714

Date : 10-19-2017

BC13/187.0/840/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145168171-4

Collection Ref. Code : 1851-98-992-7

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address: M3 SITIO VILLA BULSITA BULACAO
Billing Address: M3 SITIO VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	533341 GS6	Pole No	:	0410690
Serial No	:	52058517	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11486
Period From	:	09-18-2017	Prev Rdg	:	11166
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	490	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,832.86
Transmission Charge	0.5056/kWh	161.79
System Loss Charge	0.8962/kWh	286.78
Sub-Total		2,281.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.50
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		170.75
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		129.89
Transmission		5.80
System Loss		19.41
Distribution		110.47
Others		13.75
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		486.34
CURRENT BILL - OCTOBER 2017		3,859.14
TOTAL AMOUNT DUE		6,809.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,479.00

Your monthly electricity consumption chart

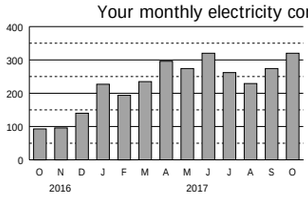

Avg Monthly Usage : 227.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.14		
Less : VAT	281.23		
Amount Net of VAT	3,577.91		
Less: BIR 2306	117.18		
BIR 2307	67.96	VATable Sales	3,372.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.11
Amount Due	3,392.77	VAT Zero Rated Sales	0.00
Add : VAT	281.23	VAT Amount	281.23
TOTAL AMOUNT DUE	3,674.00	TOTAL SALES	3,859.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/840/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614683398474

Collection Ref. Code : 1851-98-992-7
Account ID : 6145168171-4
Customer Name : SELMA,ROBERT JOHN RUIZ
Meter Number : 533341 GS6
Period : Sep 2017

Premise Address: M3 SITIO VILLA BULSITA BULACAO
Billing Address: M3 SITIO VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 6,809.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61451681714

BC13/187.0/840/0/10/10-19-2017/101

242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909203596023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894390

90969332486

Date : 10-19-2017

BC13/187.0/860/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096933248-6

Collection Ref. Code : 1851-99-020-8

Customer Information----------

Name : SELMA,ROBERT JOHN RUIZ

Premise Address: M9 SITIO VILLA BULSITA BULACAO
Billing Address: M9 SITIO VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	534884 GS6	Pole No	:	0410690
Serial No	:	60124850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9893
Period From	:	09-18-2017	Prev Rdg	:	9774
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	490	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,777.00	55.54
Sub-Total		97.09
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		9.18
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.56
CURRENT BILL - OCTOBER 2017		1,476.56
TOTAL AMOUNT DUE		2,924.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,329.00

Your monthly electricity consumption chart

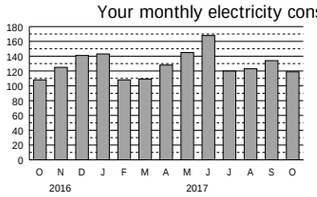

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.56		
Less : VAT	109.02		
Amount Net of VAT	1,367.54		
Less: BIR 2306	45.43		
BIR 2307	26.01	VATable Sales	1,291.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,296.10	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,405.12	TOTAL SALES	1,476.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/860/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909203596023

Collection Ref. Code : 1851-99-020-8
Account ID : 9096933248-6
Customer Name : SELMA,ROBERT JOHN RUIZ
Meter Number : 534884 GS6
Period : Sep 2017

Premise Address: M9 SITIO VILLA BULSITA BULACAO
Billing Address: M9 SITIO VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,924.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90969332486 BC13/187.0/860/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822238857641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900174

82216100006

Date : 10-19-2017

BC13/187.0/890/0410704/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221610000-6

Collection Ref. Code : 1845-60-341-9

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY

Billing Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052606	Pole No	:	0410704
Serial No	:	121447489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2099
Period From	:	09-18-2017	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	590	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,270.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.8877/kWh	126.05
System Loss Charge	0.886/kWh	125.81
Sub-Total		1,065.19
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		57.63
Transmission		4.52
System Loss		8.28
Distribution		49.36
Others		8.47
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		220.69
CURRENT BILL - OCTOBER 2017		1,792.19
TOTAL AMOUNT DUE		4,062.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,120.00

Your monthly electricity consumption chart

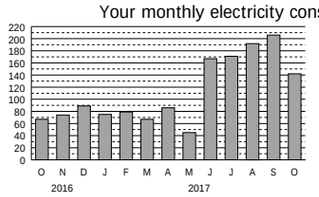

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.19		
Less : VAT	129.11		
Amount Net of VAT	1,663.08		
Less: BIR 2306	53.80		
BIR 2307	31.67	VATable Sales	1,571.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.58
Amount Due	1,577.61	VAT Zero Rated Sales	0.00
Add : VAT	129.11	VAT Amount	129.11
TOTAL AMOUNT DUE	1,706.72	TOTAL SALES	1,792.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/890/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822238857641

Collection Ref. Code : 1845-60-341-9
Account ID : 8221610000-6
Customer Name : HUSAIN,ANITA A
Meter Number : MTR1052606
Period : Sep 2017

Premise Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY
Billing Address: # 711- G VILLA BULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,062.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82216100006 BC13/187.0/890/0/10/10-19-2017/101 244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005646330850

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892648

00595100009

Date : 10-19-2017

BC13/187.0/900/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059510000-9

Collection Ref. Code : 1809-39-797-9

Customer Information----------

Name : HUSAIN,ANITA

Premise Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES
Billing Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES

TIN :

Metering Information----------

Meter No	:	MTR1010233	Pole No	:	0410690
Serial No	:	121517253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13454
Period From	:	09-18-2017	Prev Rdg	:	13176
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,271.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 3,272.00	65.44
Sub-Total		162.52
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		13.66
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		424.43
CURRENT BILL - OCTOBER 2017		3,369.39
TOTAL AMOUNT DUE		6,641.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,205.00

Your monthly electricity consumption chart

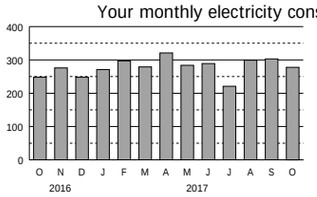

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.39		
Less : VAT	246.13		
Amount Net of VAT	3,123.26		
Less: BIR 2306	102.55		
BIR 2307	59.34	VATable Sales	2,944.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	2,961.37	VAT Zero Rated Sales	0.00
Add : VAT	246.13	VAT Amount	246.13
TOTAL AMOUNT DUE	3,207.50	TOTAL SALES	3,369.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/900/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005646330850

Collection Ref. Code : 1809-39-797-9
Account ID : 0059510000-9
Customer Name : HUSAIN,ANITA
Meter Number : MTR1010233
Period : Sep 2017

Premise Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES
Billing Address: BULACAO PARDO BK ATTY SAMMY NUNEZ RES

TOTAL AMOUNT DUE : 6,641.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00595100009

BC13/187.0/900/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540770502275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906801

54026100005

Date : 10-19-2017

BC13/187.0/960/0410690/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5402610000-5

Collection Ref. Code : 1825-34-749-2

Customer Information----------

Name : CADOTDOT,LITA

Premise Address: VILLA BULCITA PARDO BULACAO
Billing Address: VILLA BULCITA PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1104575	Pole No	:	0410690
Serial No	:	84448438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57787
Period From	:	09-18-2017	Prev Rdg	:	53886
No of Days	:	30	Diff Rdg	:	3901
Avg kWh/day	:	130.03	Registered	:	3901
Conn Load	:	90	Billed kWh	:	3901

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		43,803.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	22,343.76
Transmission Charge	0.5056/kWh	1,972.35
System Loss Charge	0.8962/kWh	3,496.08
Sub-Total		27,812.19
Distribution Charges		
Distribution Charge	1.7506/kWh	6,829.09
Supply Charge	0.4118/kWh	1,606.43
Metering Charge	0.6989/kWh	2,726.41
	5.00/month	5.00
Sub-Total		11,166.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	367.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.75
NPC/PSALM Adjustment	0.2547/kWh	993.58
Surcharge	0.02 of 43,804.00	876.08
Sub-Total		2,238.27
Government Charges		
Franchise Tax - Local		309.12
Value Added Tax		
Generation		1,583.48
Transmission		70.78
System Loss		236.74
Distribution		1,340.03
Others		186.46
NPC/PSALM Adjustment		23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	608.95
Environmental Charge	0.0025/kWh	9.75
NPC Stranded Contract Costs	0.1938/kWh	756.01
NPC Stranded Debts	0.0265/kWh	103.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	713.88
Sub-Total		5,941.88
CURRENT BILL - OCTOBER 2017		47,159.27
TOTAL AMOUNT DUE		90,963.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 36,445.00

Your monthly electricity consumption chart

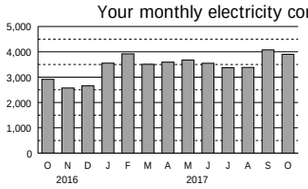

Avg Monthly Usage : 3,436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,159.27		
Less : VAT	3,440.79		
Amount Net of VAT	43,718.48		
Less: BIR 2306	1,433.67		
BIR 2307	830.53	VATable Sales	41,217.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,501.09
Amount Due	41,454.28	VAT Zero Rated Sales	0.00
Add : VAT	3,440.79	VAT Amount	3,440.79
TOTAL AMOUNT DUE	44,895.07	TOTAL SALES	47,159.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/960/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540770502275

Collection Ref. Code : 1825-34-749-2
Account ID : 5402610000-5
Customer Name : CADOTDOT,LITA
Meter Number : MTR1104575
Period : Sep 2017

Premise Address: VILLA BULCITA PARDO BULACAO
Billing Address: VILLA BULCITA PARDO BULACAO

TOTAL AMOUNT DUE : 90,963.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54026100005 BC13/187.0/960/0/10/10-19-2017/101 246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615699672132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896570

61526100005

Date : 10-19-2017

BC13/187.0/990/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152610000-5

Collection Ref. Code : 1833-69-422-8

Customer Information----------

Name : EROJO,LOUELLA C

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	269465GS6	Pole No	:	0410732
Serial No	:	47948596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39953
Period From	:	09-18-2017	Prev Rdg	:	39702
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	170	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,944.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		146.55
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		12.31
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		383.24
CURRENT BILL - OCTOBER 2017		3,042.48
TOTAL AMOUNT DUE		5,987.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 5,975.00

Your monthly electricity consumption chart

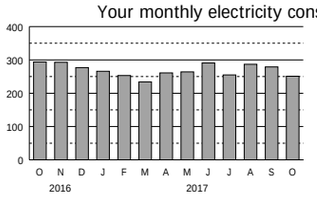

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.48		
Less : VAT	222.27		
Amount Net of VAT	2,820.21		
Less: BIR 2306	92.61		
BIR 2307	53.58	VATable Sales	2,659.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.97
Amount Due	2,674.02	VAT Zero Rated Sales	0.00
Add : VAT	222.27	VAT Amount	222.27
TOTAL AMOUNT DUE	2,896.29	TOTAL SALES	3,042.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/990/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615699672132

Collection Ref. Code : 1833-69-422-8
Account ID : 6152610000-5
Customer Name : EROJO,LOUELLA C
Meter Number : 269465GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 5,987.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61526100005 BC13/187.0/990/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155464455579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892251

15595100007

Date : 10-19-2017

BC13/187.0/1000/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559510000-7

Collection Ref. Code : 1809-40-362-6

Customer Information----------

Name : ALCOVER,CONSTANCIO CHPL

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	269377GS6	Pole No	:	0410732
Serial No	:	45228927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28631
Period From	:	09-18-2017	Prev Rdg	:	28603
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 172.58
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.72
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.83
CURRENT BILL - OCTOBER 2017		138.00
TOTAL AMOUNT DUE		407.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 86.00

Your monthly electricity consumption chart

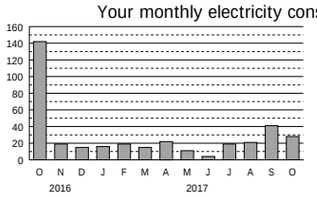

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.00		
Less : VAT	9.25		
Amount Net of VAT	128.75		
Less: BIR 2306	3.86		
BIR 2307	2.26	VATable Sales	112.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.63	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	131.88	TOTAL SALES	138.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1000/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155464455579

Collection Ref. Code : 1809-40-362-6
Account ID : 1559510000-7
Customer Name : ALCOVER,CONSTANCIO CHPL
Meter Number : 269377GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 407.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15595100007

BC13/187.0/1000/0/10/10-19-2017/101

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054543683008

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892333

05450558928

Date : 10-19-2017

BC13/187.0/1010/0410732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545055892-8

Collection Ref. Code : 1855-76-386-9

Customer Information----------

Name : DAL,CARMELITA TOLITOL

Premise Address: VILLA BULSITA LOWER BULACAO, CEBU CITY
Billing Address: VILLA BULSITA LOWER BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5230 EVS6	Pole No	:	0410732
Serial No	:	01118809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32181
Period From	:	09-18-2017	Prev Rdg	:	31320
No of Days	:	30	Diff Rdg	:	861
Avg kWh/day	:	28.70	Registered	:	861
Conn Load	:	454	Billed kWh	:	861

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,786.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,931.55
Transmission Charge	0.5056/kWh	435.32
System Loss Charge	0.8962/kWh	771.63
Sub-Total		6,138.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,507.27
Supply Charge	0.4118/kWh	354.56
Metering Charge	0.6989/kWh	601.75
	5.00/month	5.00
Sub-Total		2,468.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	81.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	219.30
Surcharge	0.02 of 8,786.00	175.72
Sub-Total		476.37
Government Charges		
Franchise Tax - Local		68.12
Value Added Tax		
Generation		349.49
Transmission		15.62
System Loss		52.25
Distribution		296.23
Others		39.02
NPC/PSALM Adjustment		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	134.39
Environmental Charge	0.0025/kWh	2.15
NPC Stranded Contract Costs	0.1938/kWh	166.86
NPC Stranded Debts	0.0265/kWh	22.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	157.56
Sub-Total		1,309.65
CURRENT BILL - OCTOBER 2017		10,393.10
TOTAL AMOUNT DUE		19,179.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 8,389.04

Your monthly electricity consumption chart

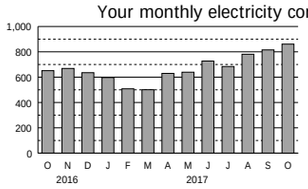

Avg Monthly Usage : 669.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,393.10		
Less : VAT	757.75		
Amount Net of VAT	9,635.35		
Less: BIR 2306	315.72		
BIR 2307	183.03	VATable Sales	9,083.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	551.90
Amount Due	9,136.60	VAT Zero Rated Sales	0.00
Add : VAT	757.75	VAT Amount	757.75
TOTAL AMOUNT DUE	9,894.35	TOTAL SALES	10,393.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1010/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054543683008

Collection Ref. Code : 1855-76-386-9
Account ID : 0545055892-8
Customer Name : DAL,CARMELITA TOLITOL
Meter Number : 5230 EVS6
Period : Sep 2017

Premise Address: VILLA BULSITA LOWER BULACAO, CEBU CITY
Billing Address: VILLA BULSITA LOWER BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 19,179.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05450558928 BC13/187.0/1010/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047276006781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908535

04702767635

Date : 10-19-2017

BC13/187.0/1050/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0470276763-5

Collection Ref. Code : 1863-21-644-8

Customer Information----------

Name : DONAIRE,JOSEPH MONTALBO

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048416	Pole No	:	0410725
Serial No	:	126815389	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	947
Period From	:	09-18-2017	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	1165	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 60.50	1.21
Sub-Total		- 193.51
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.41
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.19
CURRENT BILL - OCTOBER 2017		23.49
TOTAL AMOUNT DUE		84.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 14.00

Your monthly electricity consumption chart

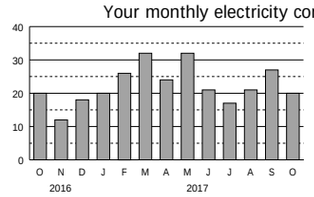

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.49		
Less : VAT	0.87		
Amount Net of VAT	22.62		
Less: BIR 2306	0.36		
BIR 2307	0.23	VATable Sales	11.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	22.03	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	22.90	TOTAL SALES	23.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1050/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047276006781

Collection Ref. Code : 1863-21-644-8

Account ID : 0470276763-5

Customer Name : DONAIRE,JOSEPH MONTALBO

Meter Number : MTR1048416

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 84.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04702767635

BC13/187.0/1050/0/10/10-19-2017/101

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938098915453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906011

93838576929

Date : 10-19-2017

BC13/187.0/1060/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383857692-9

Collection Ref. Code : 1851-23-890-5

Customer Information----------

Name : DONAIRE,JOSEPH MONTALBO

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN : 234-308-641-000

Metering Information----------

Meter No	:	215787WS6	Pole No	:	0410725
Serial No	:	45941237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33507
Period From	:	09-18-2017	Prev Rdg	:	33110
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	472	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,273.90
Transmission Charge	0.5056/kWh	200.72
System Loss Charge	0.8962/kWh	355.79
Sub-Total		2,830.41
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.12
Surcharge	0.02 of 237.00	4.74
Sub-Total		143.38
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		161.15
Transmission		7.20
System Loss		24.09
Distribution		136.91
Others		8.77
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		594.42
CURRENT BILL - OCTOBER 2017		4,709.14
TOTAL AMOUNT DUE		4,946.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,510.00

Your monthly electricity consumption chart

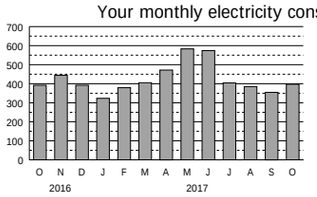

Avg Monthly Usage : 423.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.14		
Less : VAT	340.49		
Amount Net of VAT	4,368.65		
Less: BIR 2306	141.88		
BIR 2307	82.91	VATable Sales	4,114.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.93
Amount Due	4,143.86	VAT Zero Rated Sales	0.00
Add : VAT	340.49	VAT Amount	340.49
TOTAL AMOUNT DUE	4,484.35	TOTAL SALES	4,709.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1060/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938098915453

Collection Ref. Code : 1851-23-890-5

Account ID : 9383857692-9

Customer Name : DONAIRE,JOSEPH MONTALBO

Meter Number : 215787WS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 4,946.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93838576929

BC13/187.0/1060/0/10/10-19-2017/101

251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011409357661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895037

01135100004

Date : 10-19-2017

BC13/187.0/1070/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113510000-4

Collection Ref. Code : 1829-90-170-2

Customer Information----------

Name : NAKAO,LIZA M TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	215788WS6	Pole No	:	0410725
Serial No	:	44249945	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77084
Period From	:	09-18-2017	Prev Rdg	:	76950
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	50	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		78.38
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.59
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.92
CURRENT BILL - OCTOBER 2017		1,627.06
TOTAL AMOUNT DUE		3,206.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,531.00

Your monthly electricity consumption chart

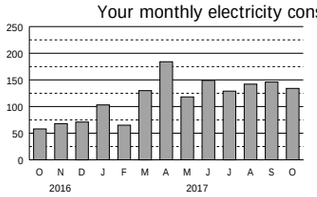

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.06		
Less : VAT	118.95		
Amount Net of VAT	1,508.11		
Less: BIR 2306	49.56		
BIR 2307	28.66	VATable Sales	1,422.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.97
Amount Due	1,429.89	VAT Zero Rated Sales	0.00
Add : VAT	118.95	VAT Amount	118.95
TOTAL AMOUNT DUE	1,548.84	TOTAL SALES	1,627.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1070/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011409357661

Collection Ref. Code : 1829-90-170-2

Account ID : 0113510000-4

Customer Name : NAKAO,LIZA M TM

Meter Number : 215788WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,206.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01135100004

BC13/187.0/1070/0/10/10-19-2017/101

252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558278110420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893127

55885100002

Date : 10-19-2017

BC13/187.0/1130/0410711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588510000-2

Collection Ref. Code : 1831-89-395-9

Customer Information----------

Name : ALIPAR,MA CARMEN G

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	269418GS6	Pole No	:	0410711
Serial No	:	46402652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68594
Period From	:	09-18-2017	Prev Rdg	:	68166
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	706	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,180.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,451.46
Transmission Charge	0.5056/kWh	216.40
System Loss Charge	0.8962/kWh	383.57
Sub-Total		3,051.43
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.01
Surcharge	0.02 of 9,951.50	199.03
Sub-Total		348.48
Government Charges		
Franchise Tax - Local		34.72
Value Added Tax		
Generation		173.73
Transmission		7.77
System Loss		25.98
Distribution		147.56
Others		32.90
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		665.72
CURRENT BILL - OCTOBER 2017		5,295.27
TOTAL AMOUNT DUE		10,475.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 4,771.00

Your monthly electricity consumption chart

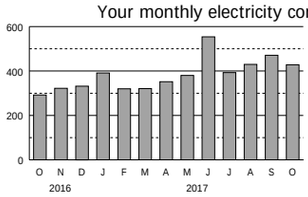

Avg Monthly Usage : 383.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,295.27		
Less : VAT	390.50		
Amount Net of VAT	4,904.77		
Less: BIR 2306	162.71		
BIR 2307	93.29	VATable Sales	4,629.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.22
Amount Due	4,648.77	VAT Zero Rated Sales	0.00
Add : VAT	390.50	VAT Amount	390.50
TOTAL AMOUNT DUE	5,039.27	TOTAL SALES	5,295.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1130/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558278110420

Collection Ref. Code : 1831-89-395-9
Account ID : 5588510000-2
Customer Name : ALIPAR,MA CARMEN G
Meter Number : 269418GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 10,475.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55885100002 BC13/187.0/1130/0/10/10-19-2017/101 253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505820127197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892729

50595100004

Date : 10-19-2017

BC13/187.0/1170/0374860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5059510000-4

Collection Ref. Code : 1809-39-833-9

Customer Information----------

Name : BATOBATO,MARCIANO

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	MTR1022342	Pole No	:	0374860
Serial No	:	121743529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6215
Period From	:	09-18-2017	Prev Rdg	:	6085
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		77.52
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.57
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.99
CURRENT BILL - OCTOBER 2017		1,580.32
TOTAL AMOUNT DUE		3,186.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

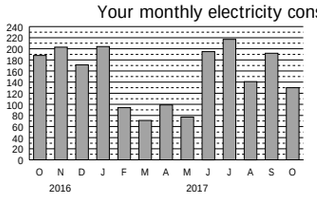

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.32		
Less : VAT	115.58		
Amount Net of VAT	1,464.74		
Less: BIR 2306	48.17		
BIR 2307	27.83	VATable Sales	1,381.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,388.74	VAT Zero Rated Sales	0.00
Add : VAT	115.58	VAT Amount	115.58
TOTAL AMOUNT DUE	1,504.32	TOTAL SALES	1,580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1170/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505820127197

Collection Ref. Code : 1809-39-833-9
Account ID : 5059510000-4
Customer Name : BATOBATO,MARCIANO
Meter Number : MTR1022342
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 3,186.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50595100004 BC13/187.0/1170/0/10/10-19-2017/101 254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405005326112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892768

40595100005

Date : 10-19-2017

BC13/187.0/1220/0374860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059510000-5

Collection Ref. Code : 1809-39-830-4

Customer Information----------

Name : AQUINO,EDILBERTO

Premise Address: BULACAO, PARDO BK. ATTY. NUNEZ RES.
Billing Address: BULACAO, PARDO BK. ATTY. NUNEZ RES.

TIN :

Metering Information----------

Meter No	:	305158GS6	Pole No	:	0374860
Serial No	:	46518111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83530
Period From	:	09-18-2017	Prev Rdg	:	83424
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,822.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,822.50	56.45
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		9.02
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		166.28
CURRENT BILL - OCTOBER 2017		1,323.77
TOTAL AMOUNT DUE		4,146.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 107.00

Your monthly electricity consumption chart

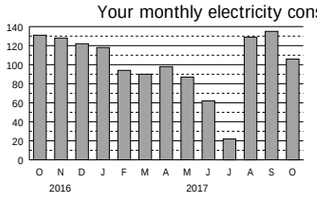

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.77		
Less : VAT	98.03		
Amount Net of VAT	1,225.74		
Less: BIR 2306	40.84		
BIR 2307	23.32	VATable Sales	1,157.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.25
Amount Due	1,161.58	VAT Zero Rated Sales	0.00
Add : VAT	98.03	VAT Amount	98.03
TOTAL AMOUNT DUE	1,259.61	TOTAL SALES	1,323.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1220/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405005326112

Collection Ref. Code : 1809-39-830-4
Account ID : 4059510000-5
Customer Name : AQUINO,EDILBERTO
Meter Number : 305158GS6
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO, PARDO BK. ATTY. NUNEZ RES.
Billing Address: BULACAO, PARDO BK. ATTY. NUNEZ RES.

TOTAL AMOUNT DUE : 4,146.18 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40595100005 BC13/187.0/1220/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070809054002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898892

07099909066

Date : 10-19-2017

BC13/187.0/1225/0625974/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709990906-6

Collection Ref. Code : 1861-68-272-7

Customer Information----------

Name : AQUINO,ANALYN ECOJEDO

Premise Address: 721-H BULACAO PARDO, CEBU CITY

Billing Address: 721-H BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090094	Pole No	:	0625974
Serial No	:	40043605	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8219
Period From	:	09-18-2017	Prev Rdg	:	7894
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	426	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,800.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,861.50
Transmission Charge	0.5056/kWh	164.32
System Loss Charge	0.8962/kWh	291.27
Sub-Total		2,317.09
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.78
Surcharge	0.02 of 3,800.50	76.01
Sub-Total		189.50
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		131.92
Transmission		5.89
System Loss		19.72
Distribution		112.19
Others		15.90
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		495.99
CURRENT BILL - OCTOBER 2017		3,937.51
TOTAL AMOUNT DUE		7,738.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,519.00

Your monthly electricity consumption chart

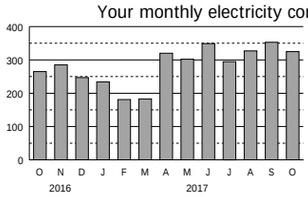

Avg Monthly Usage : 282.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.51		
Less : VAT	287.56		
Amount Net of VAT	3,649.95		
Less: BIR 2306	119.81		
BIR 2307	69.35	VATable Sales	3,441.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.43
Amount Due	3,460.79	VAT Zero Rated Sales	0.00
Add : VAT	287.56	VAT Amount	287.56
TOTAL AMOUNT DUE	3,748.35	TOTAL SALES	3,937.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1225/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070809054002

Collection Ref. Code : 1861-68-272-7

Account ID : 0709990906-6

Customer Name : AQUINO,ANALYN ECOJEDO

Meter Number : MTR1090094

Period : Sep 2017

Premise Address: 721-H BULACAO PARDO, CEBU CITY

Billing Address: 721-H BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,738.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07099909066 BC13/187.0/1225/0/10/10-19-2017/101 256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475711300517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900298

47531845635

Date : 10-19-2017

BC13/187.0/1270/0346473/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4753184563-5

Collection Ref. Code : 1857-37-965-9

Customer Information----------

Name : VERANO,CATHERINE GENTAPA

Premise Address: LOWER VILLA BULSITA BULACAO,CEBU CITY

Billing Address: LOWER VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031489	Pole No	:	0346473
Serial No	:	126814342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5419
Period From	:	09-18-2017	Prev Rdg	:	5266
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	222	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		89.79
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		7.56
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.91
CURRENT BILL - OCTOBER 2017		1,857.30
TOTAL AMOUNT DUE		2,675.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

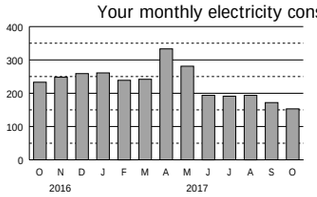

Avg Monthly Usage : 230.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.30		
Less : VAT	135.77		
Amount Net of VAT	1,721.53		
Less: BIR 2306	56.57		
BIR 2307	32.71	VATable Sales	1,623.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.14
Amount Due	1,632.25	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,768.02	TOTAL SALES	1,857.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1270/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475711300517

Collection Ref. Code : 1857-37-965-9

Account ID : 4753184563-5

Customer Name : VERANO,CATHERINE GENTAPA

Meter Number : MTR1031489

Period : Sep 2017

Premise Address: LOWER VILLA BULSITA BULACAO,CEBU CITY

Billing Address: LOWER VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,675.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47531845635

BC13/187.0/1270/0/10/10-19-2017/101

257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680180540701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901173

68016100007

Date : 10-19-2017

BC13/187.0/1320/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801610000-7

Collection Ref. Code : 1825-29-134-9

Customer Information----------

Name : BACALSO,DOMINGA L

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	462461GS6	Pole No	:	0410725
Serial No	:	61318514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6927
Period From	:	09-18-2017	Prev Rdg	:	6852
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		664.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 80.75
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.20
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.15
CURRENT BILL - OCTOBER 2017		776.73
TOTAL AMOUNT DUE		1,441.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 685.00

Your monthly electricity consumption chart

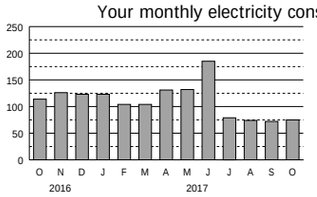

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.73		
Less : VAT	55.94		
Amount Net of VAT	720.79		
Less: BIR 2306	23.31		
BIR 2307	13.57	VATable Sales	673.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	683.91	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	739.85	TOTAL SALES	776.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1320/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680180540701

Collection Ref. Code : 1825-29-134-9
Account ID : 6801610000-7
Customer Name : BACALSO,DOMINGA L
Meter Number : 462461GS6
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 1,441.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68016100007

BC13/187.0/1320/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104393206137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892477

10465100005

Date : 10-19-2017

BC13/187.0/1330/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046510000-5

Collection Ref. Code : 1831-48-530-3

Customer Information----------

Name : LABADO,ZELPHA D

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	58626GA3	Pole No	:	0410725
Serial No	:	95760156	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9031
Period From	:	09-18-2017	Prev Rdg	:	8980
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 133.23
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.11
CURRENT BILL - OCTOBER 2017		444.41
TOTAL AMOUNT DUE		851.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 314.00

Your monthly electricity consumption chart

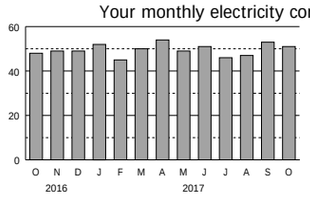

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.41		
Less : VAT	31.60		
Amount Net of VAT	412.81		
Less: BIR 2306	13.18		
BIR 2307	7.68	VATable Sales	381.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.95	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	423.55	TOTAL SALES	444.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1330/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104393206137

Collection Ref. Code : 1831-48-530-3
Account ID : 1046510000-5
Customer Name : LABADO,ZELPHA D
Meter Number : 58626GA3
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 851.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10465100005

BC13/187.0/1330/0/10/10-19-2017/101

259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513466584445

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896274

51336100006

Date : 10-19-2017

BC13/187.0/1350/0410725/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133610000-6

Collection Ref. Code : 1825-60-233-6

Customer Information----------

Name : BACALSO,ROLANDO

Premise Address: VILLA BULSITA BULACAO PARDO CEBU CITY
Billing Address: VILLA BULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145033	Pole No	:	0410725
Serial No	:	40099815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	767
Period From	:	09-18-2017	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 174.65
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.89
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.35
CURRENT BILL - OCTOBER 2017		250.35
TOTAL AMOUNT DUE		650.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 345.00

Your monthly electricity consumption chart

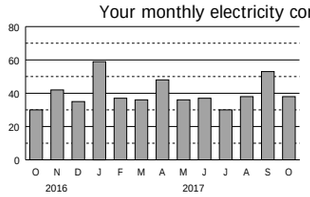

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.35		
Less : VAT	17.42		
Amount Net of VAT	232.93		
Less: BIR 2306	7.27		
BIR 2307	4.23	VATable Sales	210.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	221.43	VAT Zero Rated Sales	0.00
Add : VAT	17.42	VAT Amount	17.42
TOTAL AMOUNT DUE	238.85	TOTAL SALES	250.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1350/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513466584445

Collection Ref. Code : 1825-60-233-6
Account ID : 5133610000-6
Customer Name : BACALSO,ROLANDO
Meter Number : MTR1145033
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO CEBU CITY
Billing Address: VILLA BULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 650.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51336100006 BC13/187.0/1350/0/10/10-19-2017/101 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503457147586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892073

50375100000

Date : 10-19-2017

BC13/187.0/1380/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037510000-0

Collection Ref. Code : 1821-81-776-1

Customer Information----------

Name : MILLAN,MAGDALENA B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1220765	Pole No	:	0410753
Serial No	:	85124714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	232
Period From	:	09-18-2017	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.64
CURRENT BILL - OCTOBER 2017		503.92
TOTAL AMOUNT DUE		923.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 330.00

Your monthly electricity consumption chart

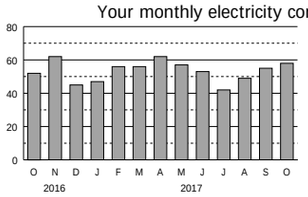

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.92		
Less : VAT	35.80		
Amount Net of VAT	468.12		
Less: BIR 2306	14.92		
BIR 2307	8.71	VATable Sales	432.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.49	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	480.29	TOTAL SALES	503.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1380/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503457147586

Collection Ref. Code : 1821-81-776-1

Account ID : 5037510000-0

Customer Name : MILLAN,MAGDALENA B

Meter Number : MTR1220765

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 923.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50375100000

BC13/187.0/1380/0/10/10-19-2017/101

261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742251099695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906053

74236100009

Date : 10-19-2017

BC13/187.0/1400/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423610000-9

Collection Ref. Code : 1841-29-659-7

Customer Information----------

Name : WONG,MARK ANTHONY M4 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008022	Pole No	:	0410746
Serial No	:	121571815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4754
Period From	:	09-18-2017	Prev Rdg	:	4587
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	550	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		8.74
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		255.79
CURRENT BILL - OCTOBER 2017		2,031.28
TOTAL AMOUNT DUE		4,216.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,217.75

Your monthly electricity consumption chart

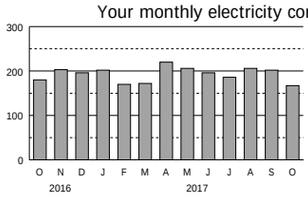

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.28		
Less : VAT	148.64		
Amount Net of VAT	1,882.64		
Less: BIR 2306	61.93		
BIR 2307	35.78	VATable Sales	1,775.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.15
Amount Due	1,784.93	VAT Zero Rated Sales	0.00
Add : VAT	148.64	VAT Amount	148.64
TOTAL AMOUNT DUE	1,933.57	TOTAL SALES	2,031.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1400/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742251099695

Collection Ref. Code : 1841-29-659-7
Account ID : 7423610000-9
Customer Name : WONG,MARK ANTHONY M4 C
Meter Number : MTR1008022
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,216.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74236100009 BC13/187.0/1400/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442301048459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907560

44236100002

Date : 10-19-2017

BC13/187.0/1420/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4423610000-2

Collection Ref. Code : 1841-29-650-3

Customer Information----------

Name : WONG,MARK ANTHONY M1 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	142746WS6	Pole No	:	0410746
Serial No	:	72110758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15927
Period From	:	09-18-2017	Prev Rdg	:	15824
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	400	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		801.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		71.21
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		6.39
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.08
CURRENT BILL - OCTOBER 2017		1,264.35
TOTAL AMOUNT DUE		2,065.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 961.00

Your monthly electricity consumption chart

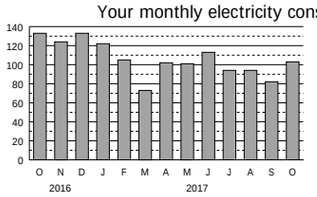

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.35		
Less : VAT	92.91		
Amount Net of VAT	1,171.44		
Less: BIR 2306	38.71		
BIR 2307	22.27	VATable Sales	1,105.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.17
Amount Due	1,110.46	VAT Zero Rated Sales	0.00
Add : VAT	92.91	VAT Amount	92.91
TOTAL AMOUNT DUE	1,203.37	TOTAL SALES	1,264.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1420/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442301048459

Collection Ref. Code : 1841-29-650-3

Account ID : 4423610000-2

Customer Name : WONG,MARK ANTHONY M1 C

Meter Number : 142746WS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,065.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44236100002 BC13/187.0/1420/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542168241889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907886

54236100001

Date : 10-19-2017

BC13/187.0/1430/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423610000-1

Collection Ref. Code : 1841-29-653-8

Customer Information----------

Name : WONG,MARK ANTHONY M2 C

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548838 GS6	Pole No	:	0410746
Serial No	:	20408184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12569
Period From	:	09-18-2017	Prev Rdg	:	12358
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	400	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,649.00	52.98
Sub-Total		126.66
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		10.77
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		322.72
CURRENT BILL - OCTOBER 2017		2,562.44
TOTAL AMOUNT DUE		5,211.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,700.00

Your monthly electricity consumption chart

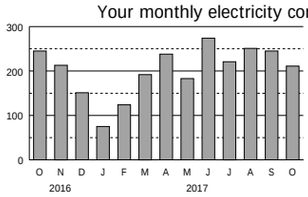

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.44		
Less : VAT	187.36		
Amount Net of VAT	2,375.08		
Less: BIR 2306	78.09		
BIR 2307	45.13	VATable Sales	2,239.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.36
Amount Due	2,251.86	VAT Zero Rated Sales	0.00
Add : VAT	187.36	VAT Amount	187.36
TOTAL AMOUNT DUE	2,439.22	TOTAL SALES	2,562.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1430/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542168241889

Collection Ref. Code : 1841-29-653-8

Account ID : 5423610000-1

Customer Name : WONG,MARK ANTHONY M2 C

Meter Number : 548838 GS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,211.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54236100001 BC13/187.0/1430/0/10/10-19-2017/101 264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027332044929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900169

02775100007

Date : 10-19-2017

BC13/187.0/1480/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277510000-7

Collection Ref. Code : 1831-73-638-1

Customer Information----------

Name : QUILOJANO,MARCELINA L TM

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	429691GS6	Pole No	:	0410746
Serial No	:	56666419	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11732
Period From	:	09-18-2017	Prev Rdg	:	11638
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 3.67
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.72
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.16
CURRENT BILL - OCTOBER 2017		1,078.63
TOTAL AMOUNT DUE		2,058.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 875.00

Your monthly electricity consumption chart

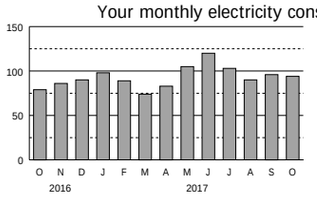

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.63		
Less : VAT	78.29		
Amount Net of VAT	1,000.34		
Less: BIR 2306	32.62		
BIR 2307	18.95	VATable Sales	940.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	948.77	VAT Zero Rated Sales	0.00
Add : VAT	78.29	VAT Amount	78.29
TOTAL AMOUNT DUE	1,027.06	TOTAL SALES	1,078.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1480/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027332044929

Collection Ref. Code : 1831-73-638-1

Account ID : 0277510000-7

Customer Name : QUILOJANO,MARCELINA L TM

Meter Number : 429691GS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,058.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02775100007

BC13/187.0/1480/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955344648001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892512

95536100001

Date : 10-19-2017

BC13/187.0/1490/0410746/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553610000-1

Collection Ref. Code : 1833-89-368-9

Customer Information----------

Name : MANINGO,MILCA D TM

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1215749	Pole No	:	0410746
Serial No	:	85120198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	855
Period From	:	09-18-2017	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		8.25
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		247.88
CURRENT BILL - OCTOBER 2017		1,968.52
TOTAL AMOUNT DUE		3,996.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,820.00

Your monthly electricity consumption chart

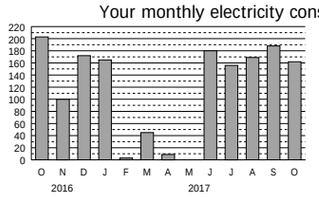

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.52		
Less : VAT	143.94		
Amount Net of VAT	1,824.58		
Less: BIR 2306	59.98		
BIR 2307	34.67	VATable Sales	1,720.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.94
Amount Due	1,729.93	VAT Zero Rated Sales	0.00
Add : VAT	143.94	VAT Amount	143.94
TOTAL AMOUNT DUE	1,873.87	TOTAL SALES	1,968.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1490/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955344648001

Collection Ref. Code : 1833-89-368-9

Account ID : 9553610000-1

Customer Name : MANINGO,MILCA D TM

Meter Number : MTR1215749

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 3,996.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95536100001

BC13/187.0/1490/0/10/10-19-2017/101

266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516557132164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897951

51685100003

Date : 10-19-2017

BC13/187.0/1520/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168510000-3

Collection Ref. Code : 1823-49-095-6

Customer Information----------

Name : BRIONES,CRISTITA N

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221930	Pole No	:	0410774
Serial No	:	85125879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	847
Period From	:	09-18-2017	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	260	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,042.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 4,082.00	81.64
Sub-Total		142.40
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		13.47
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		271.12
CURRENT BILL - OCTOBER 2017		2,156.91
TOTAL AMOUNT DUE		4,199.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,039.12

Your monthly electricity consumption chart

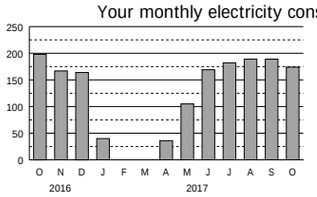

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.91		
Less : VAT	159.20		
Amount Net of VAT	1,997.71		
Less: BIR 2306	66.32		
BIR 2307	38.00	VATable Sales	1,885.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.92
Amount Due	1,893.39	VAT Zero Rated Sales	0.00
Add : VAT	159.20	VAT Amount	159.20
TOTAL AMOUNT DUE	2,052.59	TOTAL SALES	2,156.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1520/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516557132164

Collection Ref. Code : 1823-49-095-6
Account ID : 5168510000-3
Customer Name : BRIONES,CRISTITA N
Meter Number : MTR1221930
Period : Sep 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,199.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51685100003

BC13/187.0/1520/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501780157058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891365

50179053595

Date : 10-19-2017

BC13/187.0/1530/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017905359-5

Collection Ref. Code : 1849-89-740-9

Customer Information----------

Name : ABENASA,IRENE BUCAO

Premise Address: 416 VILLA BULSITA

Billing Address: 416 VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	502629 GS6	Pole No	:	0431003
Serial No	:	52683279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20713
Period From	:	09-18-2017	Prev Rdg	:	20400
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	372	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.5056/kWh	158.25
System Loss Charge	0.8962/kWh	280.51
Sub-Total		2,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		198.67
Government Charges		
Franchise Tax - Local		24.98
Value Added Tax		
Generation		127.05
Transmission		5.68
System Loss		19.00
Distribution		108.07
Others		17.27
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		479.79
CURRENT BILL - OCTOBER 2017		3,810.58
TOTAL AMOUNT DUE		8,279.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,935.00

Your monthly electricity consumption chart

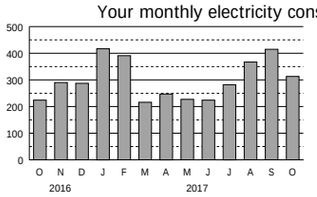

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,810.58		
Less : VAT	278.94		
Amount Net of VAT	3,531.64		
Less: BIR 2306	116.23		
BIR 2307	67.12	VATable Sales	3,330.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.85
Amount Due	3,348.29	VAT Zero Rated Sales	0.00
Add : VAT	278.94	VAT Amount	278.94
TOTAL AMOUNT DUE	3,627.23	TOTAL SALES	3,810.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1530/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501780157058

Collection Ref. Code : 1849-89-740-9
Account ID : 5017905359-5
Customer Name : ABENASA,IRENE BUCAO
Meter Number : 502629 GS6
Period : Sep 2017

Premise Address: 416 VILLA BULSITA
Billing Address: 416 VILLA BULSITA

TOTAL AMOUNT DUE : 8,279.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50179053595

BC13/187.0/1530/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226882425803

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900663

22685100004

Date : 10-19-2017

BC13/187.0/1540/0410816/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268510000-4

Collection Ref. Code : 1823-49-950-3

Customer Information----------

Name : ABENASA,GODOFREDO B

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1166014	Pole No	:	0410816
Serial No	:	133482821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1389
Period From	:	09-18-2017	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		- 30.25
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 2.38
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.64
CURRENT BILL - OCTOBER 2017		912.64
TOTAL AMOUNT DUE		1,765.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 711.82

Your monthly electricity consumption chart

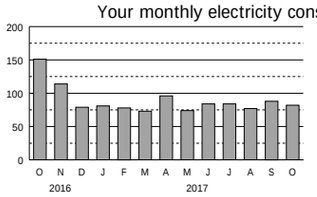

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.64		
Less : VAT	66.60		
Amount Net of VAT	846.04		
Less: BIR 2306	27.75		
BIR 2307	16.00	VATable Sales	794.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.04
Amount Due	802.29	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	868.89	TOTAL SALES	912.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1540/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226882425803

Collection Ref. Code : 1823-49-950-3
Account ID : 2268510000-4
Customer Name : ABENASA,GODOFREDO B
Meter Number : MTR1166014
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,765.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22685100004

BC13/187.0/1540/0/10/10-19-2017/101

269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216228866366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896457

21684100007

Date : 10-19-2017

BC13/187.0/1550/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2168410000-7

Collection Ref. Code : 1837-86-980-4

Customer Information----------

Name : PADAYAO,ALFREDO I

Premise Address: VILLA BULSITA PARDO BULACAO
Billing Address: VILLA BULSITA PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1111452	Pole No	:	0410753
Serial No	:	129123950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21367
Period From	:	09-18-2017	Prev Rdg	:	20578
No of Days	:	30	Diff Rdg	:	789
Avg kWh/day	:	26.30	Registered	:	789
Conn Load	:	1000	Billed kWh	:	789

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,276.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,519.16
Transmission Charge	0.8877/kWh	700.40
System Loss Charge	0.886/kWh	699.05
Sub-Total		5,918.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	200.96
Surcharge	0.02 of 22,659.50	453.19
Sub-Total		728.70
Government Charges		
Franchise Tax - Local		66.82
Value Added Tax		
Generation		320.27
Transmission		25.14
System Loss		46.05
Distribution		271.51
Others		71.35
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
NPC Stranded Debts	0.0265/kWh	20.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.39
Sub-Total		1,249.19
CURRENT BILL - OCTOBER 2017		10,159.06
TOTAL AMOUNT DUE		21,435.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 11,383.00

Your monthly electricity consumption chart

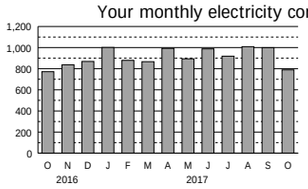

Avg Monthly Usage : 908.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,159.06		
Less : VAT	739.03		
Amount Net of VAT	9,420.03		
Less: BIR 2306	307.92		
BIR 2307	179.53	VATable Sales	8,909.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	510.16
Amount Due	8,932.58	VAT Zero Rated Sales	0.00
Add : VAT	739.03	VAT Amount	739.03
TOTAL AMOUNT DUE	9,671.61	TOTAL SALES	10,159.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1550/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216228866366

Collection Ref. Code : 1837-86-980-4
Account ID : 2168410000-7
Customer Name : PADAYAO,ALFREDO I
Meter Number : MTR1111452
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO BULACAO
Billing Address: VILLA BULSITA PARDO BULACAO

TOTAL AMOUNT DUE : 21,435.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21684100007

BC13/187.0/1550/0/10/10-19-2017/101

270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946333762736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909066

94698963405

Date : 10-19-2017

BC13/187.0/1570/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469896340-5

Collection Ref. Code : 1857-35-578-4

Customer Information----------

Name : PADAYAO,INJEL CABALLERO

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005753 EFS6	Pole No	:	0410774
Serial No	:	121430725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4400
Period From	:	09-18-2017	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	118	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,550.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		86.63
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		8.28
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.61
CURRENT BILL - OCTOBER 2017		1,270.30
TOTAL AMOUNT DUE		3,820.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,358.00

Your monthly electricity consumption chart

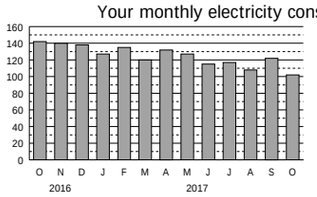

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.30		
Less : VAT	93.96		
Amount Net of VAT	1,176.34		
Less: BIR 2306	39.14		
BIR 2307	22.38	VATable Sales	1,110.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,114.82	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,208.78	TOTAL SALES	1,270.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1570/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946333762736

Collection Ref. Code : 1857-35-578-4
Account ID : 9469896340-5
Customer Name : PADAYAO,INJEL CABALLERO
Meter Number : 005753 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,820.81 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94698963405 BC13/187.0/1570/0/10/10-19-2017/101 271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880289698937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901664

88096761551

Date : 10-19-2017

BC13/187.0/1580/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8809676155-1

Collection Ref. Code : 1857-19-659-7

Customer Information----------

Name : FUENTES,DEOGRACIAS SARAUSAD

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY
Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001558 EFS6	Pole No	:	0410753
Serial No	:	94723956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13445
Period From	:	09-18-2017	Prev Rdg	:	13323
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		97.99
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		9.22
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.05
CURRENT BILL - OCTOBER 2017		1,511.92
TOTAL AMOUNT DUE		2,861.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,420.00

Your monthly electricity consumption chart

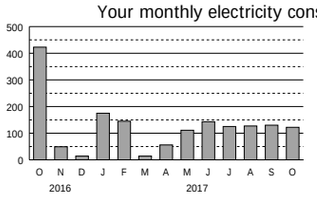

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.92		
Less : VAT	111.58		
Amount Net of VAT	1,400.34		
Less: BIR 2306	46.51		
BIR 2307	26.64	VATable Sales	1,321.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.47
Amount Due	1,327.19	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,438.77	TOTAL SALES	1,511.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1580/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880289698937

Collection Ref. Code : 1857-19-659-7
Account ID : 8809676155-1
Customer Name : FUENTES,DEOGRACIAS SARAUSAD
Meter Number : 001558 EFS6
Period : Sep 2017

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY
Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,861.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88096761551

BC13/187.0/1580/0/10/10-19-2017/101

272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061519181822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895201

06151161525

Date : 10-19-2017

BC13/187.0/1590/0410753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615116152-5

Collection Ref. Code : 1857-19-644-9

Customer Information----------

Name : PADAYAO,JERALDINE CABALLERO

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY
Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071022	Pole No	:	0410753
Serial No	:	125286197	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5778
Period From	:	09-18-2017	Prev Rdg	:	5750
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 13.94
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.66
CURRENT BILL - OCTOBER 2017		145.32
TOTAL AMOUNT DUE		738.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 290.00

Your monthly electricity consumption chart

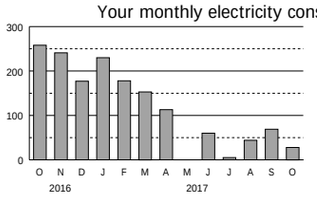

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.32		
Less : VAT	10.03		
Amount Net of VAT	135.29		
Less: BIR 2306	4.19		
BIR 2307	2.39	VATable Sales	118.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.63
Amount Due	128.71	VAT Zero Rated Sales	0.00
Add : VAT	10.03	VAT Amount	10.03
TOTAL AMOUNT DUE	138.74	TOTAL SALES	145.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1590/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061519181822

Collection Ref. Code : 1857-19-644-9
Account ID : 0615116152-5
Customer Name : PADAYAO,JERALDINE CABALLERO
Meter Number : MTR1071022
Period : Sep 2017

Premise Address: SITIO LOWER BULSITA BULACAO, CEBU CITY
Billing Address: SITIO LOWER BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 738.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06151161525 BC13/187.0/1590/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286396917719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905260

28672314474

Date : 10-19-2017

BC13/187.0/1600/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2867231447-4

Collection Ref. Code : 1853-25-851-2

Customer Information----------

Name : ISANAN,GENALYN MERCADAL

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN : 167-163-797-000

Metering Information----------

Meter No	:	520150 GS6	Pole No	:	0431003
Serial No	:	54359810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48910
Period From	:	09-18-2017	Prev Rdg	:	48130
No of Days	:	30	Diff Rdg	:	780
Avg kWh/day	:	26.00	Registered	:	780
Conn Load	:	2415	Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,226.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,467.61
Transmission Charge	0.5056/kWh	394.37
System Loss Charge	0.8962/kWh	699.04
Sub-Total		5,561.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	198.67
Surcharge	0.02 of 20,226.00	404.52
Sub-Total		676.89
Government Charges		
Franchise Tax - Local		63.56
Value Added Tax		
Generation		316.62
Transmission		14.15
System Loss		47.33
Distribution		268.42
Others		65.01
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,218.03
CURRENT BILL - OCTOBER 2017		9,692.75
TOTAL AMOUNT DUE		29,918.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 7,711.00

Your monthly electricity consumption chart

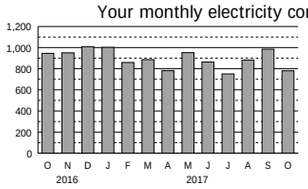

Avg Monthly Usage : 895.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,692.75		
Less : VAT	716.19		
Amount Net of VAT	8,976.56		
Less: BIR 2306	298.41		
BIR 2307	170.77	VATable Sales	8,474.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	501.84
Amount Due	8,507.38	VAT Zero Rated Sales	0.00
Add : VAT	716.19	VAT Amount	716.19
TOTAL AMOUNT DUE	9,223.57	TOTAL SALES	9,692.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1600/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286396917719

Collection Ref. Code : 1853-25-851-2

Account ID : 2867231447-4

Customer Name : ISANAN,GENALYN MERCADAL

Meter Number : 520150 GS6

Period : Aug 2017 to Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 29,918.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28672314474

BC13/187.0/1600/0/10/10-19-2017/101

274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507194764729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893715

50772684622

Date : 10-19-2017

BC13/187.0/1620/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077268462-2

Collection Ref. Code : 1857-20-590-1

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address: 550 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 550 VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001099 EFS6	Pole No	:	0410774
Serial No	:	97682869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16057
Period From	:	09-18-2017	Prev Rdg	:	15633
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	140	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,889.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,428.54
Transmission Charge	0.5056/kWh	214.37
System Loss Charge	0.8962/kWh	379.99
Sub-Total		3,022.90
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.99
Surcharge	0.02 of 8,889.00	177.78
Sub-Total		325.83
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		172.11
Transmission		7.69
System Loss		25.74
Distribution		146.18
Others		30.25
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		656.99
CURRENT BILL - OCTOBER 2017		5,223.90
TOTAL AMOUNT DUE		14,113.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,919.00

Your monthly electricity consumption chart

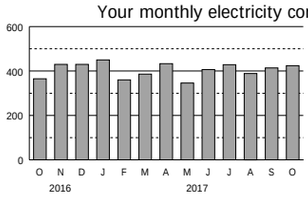

Avg Monthly Usage : 404.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,223.90		
Less : VAT	384.50		
Amount Net of VAT	4,839.40		
Less: BIR 2306	160.19		
BIR 2307	92.02	VATable Sales	4,566.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.49
Amount Due	4,587.19	VAT Zero Rated Sales	0.00
Add : VAT	384.50	VAT Amount	384.50
TOTAL AMOUNT DUE	4,971.69	TOTAL SALES	5,223.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1620/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507194764729

Collection Ref. Code : 1857-20-590-1

Account ID : 5077268462-2

Customer Name : APDUHAN,JENALYN EBALES

Meter Number : 001099 EFS6

Period : Aug 2017 to Sep 2017

Premise Address: 550 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 550 VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 14,113.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50772684622

BC13/187.0/1620/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375226672606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900119

37512112659

Date : 10-19-2017

BC13/187.0/1640/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751211265-9

Collection Ref. Code : 1857-46-068-5

Customer Information----------

Name : BARGAMENTO,GENEVIVE APDUHAN

Premise Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY
Billing Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008345 EFS6	Pole No	:	0431003
Serial No	:	121427477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5967
Period From	:	09-18-2017	Prev Rdg	:	5848
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	132	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		68.33
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.70
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.87
CURRENT BILL - OCTOBER 2017		1,444.11
Debit Adjustments		20.26
Payment Arrangement		992.83
TOTAL AMOUNT DUE		4,809.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,235.00

Your monthly electricity consumption chart

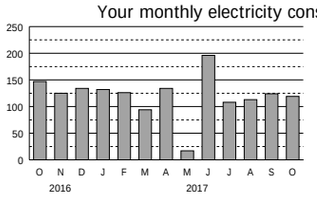

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.11		
Less : VAT	105.54		
Amount Net of VAT	1,338.57		
Less: BIR 2306	43.98		
BIR 2307	25.43	VATable Sales	1,262.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,269.16	VAT Zero Rated Sales	0.00
Add : VAT	105.54	VAT Amount	105.54
TOTAL AMOUNT DUE	1,374.70	TOTAL SALES	1,444.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1640/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375226672606

Collection Ref. Code : 1857-46-068-5
Account ID : 3751211265-9
Customer Name : BARGAMENTO,GENEVIVE APDUHAN
Meter Number : 008345 EFS6
Period : Sep 2017

Premise Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY
Billing Address: 550 VILLA BULCITA,BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,809.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37512112659 BC13/187.0/1640/0/10/10-19-2017/101 276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325399287340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900591

32595100002

Date : 10-19-2017

BC13/187.0/1650/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259510000-2

Collection Ref. Code : 1809-39-923-8

Customer Information----------

Name : ARRIBA,URBANO

Premise Address: BULACAO PARDO VILLA
Billing Address: BULACAO PARDO VILLA

TIN :

Metering Information----------

Meter No	:	MTR1220588	Pole No	:	0410774
Serial No	:	85124537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	503
Period From	:	09-18-2017	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.44
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.32
CURRENT BILL - OCTOBER 2017		1,360.22
TOTAL AMOUNT DUE		2,651.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 2,317.00

Your monthly electricity consumption chart

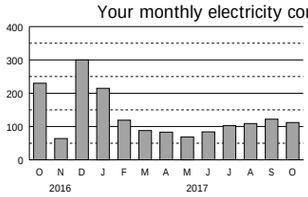

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.22		
Less : VAT	99.45		
Amount Net of VAT	1,260.77		
Less: BIR 2306	41.44		
BIR 2307	23.96	VATable Sales	1,188.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,195.37	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,294.82	TOTAL SALES	1,360.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1650/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325399287340

Collection Ref. Code : 1809-39-923-8
Account ID : 3259510000-2
Customer Name : ARRIBA,URBANO
Meter Number : MTR1220588
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA
Billing Address: BULACAO PARDO VILLA

TOTAL AMOUNT DUE : 2,651.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32595100002

BC13/187.0/1650/0/10/10-19-2017/101

277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425254461325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901027

42595100001

Date : 10-19-2017

BC13/187.0/1660/0410774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259510000-1

Collection Ref. Code : 1809-39-926-2

Customer Information----------

Name : ARRIBA,MIGUELITO

Premise Address: VILLA BULCETA PARDO

Billing Address: VILLA BULCETA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1220499	Pole No	:	0410774
Serial No	:	85124448	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	581
Period From	:	09-18-2017	Prev Rdg	:	464
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		9.24
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.69
CURRENT BILL - OCTOBER 2017		1,453.91
TOTAL AMOUNT DUE		2,891.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,384.00

Your monthly electricity consumption chart

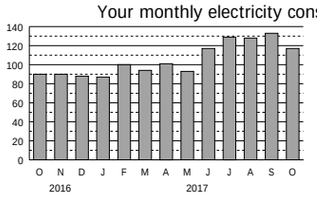

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.91		
Less : VAT	107.42		
Amount Net of VAT	1,346.49		
Less: BIR 2306	44.76		
BIR 2307	25.62	VATable Sales	1,271.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,276.11	VAT Zero Rated Sales	0.00
Add : VAT	107.42	VAT Amount	107.42
TOTAL AMOUNT DUE	1,383.53	TOTAL SALES	1,453.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1660/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425254461325

Collection Ref. Code : 1809-39-926-2

Account ID : 4259510000-1

Customer Name : ARRIBA,MIGUELITO

Meter Number : MTR1220499

Period : Sep 2017

Premise Address: VILLA BULCETA PARDO

Billing Address: VILLA BULCETA PARDO

TOTAL AMOUNT DUE : 2,891.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42595100001

BC13/187.0/1660/0/10/10-19-2017/101

278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143856158868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908596

14323700238

Date : 10-19-2017

BC13/187.0/1675/0410886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1432370023-8

Collection Ref. Code : 1432-37-002-3

Customer Information----------

Name : MADSEN,HELLE DAFFON

Premise Address: 501 ARRIBA CMPD VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 501 ARRIBA CMPD VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702357	Pole No	:	0410886
Serial No	:	41022527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	791
Period From	:	09-18-2017	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	648
Avg kWh/day	:	21.60	Registered	:	648
Conn Load	:	222	Billed kWh	:	648

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,711.55
Transmission Charge	0.5056/kWh	327.63
System Loss Charge	0.8962/kWh	580.74
Sub-Total		4,619.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,134.39
Supply Charge	0.4118/kWh	266.85
Metering Charge	0.6989/kWh	452.89
	5.00/month	5.00
Sub-Total		1,859.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	165.05
Surcharge	0.02 of 1,509.50	30.19
Sub-Total		256.47
Government Charges		
Franchise Tax - Local		50.52
Value Added Tax		
Generation		263.02
Transmission		11.76
System Loss		39.32
Distribution		223.10
Others		17.03
NPC/PSALM Adjustment		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	101.15
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.58
NPC Stranded Debts	0.0265/kWh	17.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.58
Sub-Total		972.72
CURRENT BILL - OCTOBER 2017		7,708.24
TOTAL AMOUNT DUE		9,217.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 200.00

Your monthly electricity consumption chart

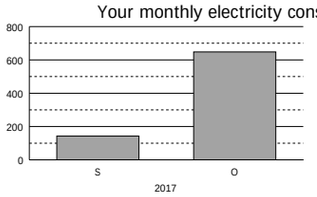

Avg Monthly Usage : 395.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,708.24		
Less : VAT	558.10		
Amount Net of VAT	7,150.14		
Less: BIR 2306	232.52		
BIR 2307	135.72	VATable Sales	6,735.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	414.62
Amount Due	6,781.90	VAT Zero Rated Sales	0.00
Add : VAT	558.10	VAT Amount	558.10
TOTAL AMOUNT DUE	7,340.00	TOTAL SALES	7,708.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1675/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143856158868

Collection Ref. Code : 1432-37-002-3
Account ID : 1432370023-8
Customer Name : MADSEN,HELLE DAFFON
Meter Number : BSV1702357
Period : Sep 2017

Premise Address: 501 ARRIBA CMPD VILLA BULSITA BULACAO, CEBU CITY
Billing Address: 501 ARRIBA CMPD VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 9,217.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14323700238 BC13/187.0/1675/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000696042630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890654

00095478574

Date : 10-19-2017

BC13/187.0/1740/0410865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009547857-4

Collection Ref. Code : 1861-29-563-4

Customer Information----------

Name : LUMAMBAS,VERONICA PANULDE

Premise Address: SITIO BULSITA BULACAO, CEBU CITY

Billing Address: SITIO BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045151	Pole No	:	0410865
Serial No	:	121747812	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6332
Period From	:	09-18-2017	Prev Rdg	:	6166
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	236	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		94.76
Government Charges		
Franchise Tax - Local		13.19
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.42
CURRENT BILL - OCTOBER 2017		2,011.66
TOTAL AMOUNT DUE		3,851.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,894.00

Your monthly electricity consumption chart

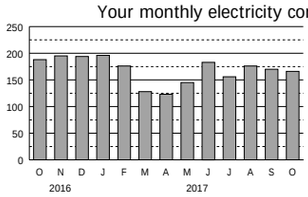

Avg Monthly Usage : 168.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,011.66		
Less : VAT	146.95		
Amount Net of VAT	1,864.71		
Less: BIR 2306	61.23		
BIR 2307	35.43	VATable Sales	1,758.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.47
Amount Due	1,768.05	VAT Zero Rated Sales	0.00
Add : VAT	146.95	VAT Amount	146.95
TOTAL AMOUNT DUE	1,915.00	TOTAL SALES	2,011.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1740/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000696042630

Collection Ref. Code : 1861-29-563-4
Account ID : 0009547857-4
Customer Name : LUMAMBAS,VERONICA PANULDE
Meter Number : MTR1045151
Period : Sep 2017

Premise Address: SITIO BULSITA BULACAO, CEBU CITY
Billing Address: SITIO BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,851.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00095478574 BC13/187.0/1740/0/10/10-19-2017/101 280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928384055486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901796

92891023571

Date : 10-19-2017

BC13/187.0/1780/0410914/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9289102357-1

Collection Ref. Code : 1851-31-482-2

Customer Information----------

Name : YBANEZ,EDITHA CABALLES

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	513177 GS6	Pole No	:	0410914
Serial No	:	52084772	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17071
Period From	:	09-18-2017	Prev Rdg	:	16870
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	236	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 3,712.00	74.24
Sub-Total		144.42
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		13.13
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		310.50
CURRENT BILL - OCTOBER 2017		2,468.08
TOTAL AMOUNT DUE		4,970.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,210.00

Your monthly electricity consumption chart

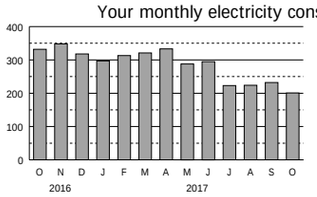

Avg Monthly Usage : 286.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.08		
Less : VAT	181.38		
Amount Net of VAT	2,286.70		
Less: BIR 2306	75.58		
BIR 2307	43.48	VATable Sales	2,157.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.12
Amount Due	2,167.64	VAT Zero Rated Sales	0.00
Add : VAT	181.38	VAT Amount	181.38
TOTAL AMOUNT DUE	2,349.02	TOTAL SALES	2,468.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1780/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928384055486

Collection Ref. Code : 1851-31-482-2
Account ID : 9289102357-1
Customer Name : YBANEZ,EDITHA CABALLES
Meter Number : 513177 GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 4,970.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92891023571

BC13/187.0/1780/0/10/10-19-2017/101

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915380075145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896738

91595100008

Date : 10-19-2017

BC13/187.0/1790/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159510000-8

Collection Ref. Code : 1809-39-899-1

Customer Information----------

Name : CENIT,RAMON T

Premise Address: BULACAO PARDO VILLA
Billing Address: BULACAO PARDO VILLA

TIN :

Metering Information----------

Meter No	:	MTR1147323	Pole No	:	0410893
Serial No	:	85053803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1075
Period From	:	09-18-2017	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.48
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.65
CURRENT BILL - OCTOBER 2017		455.64
TOTAL AMOUNT DUE		984.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 561.23

Your monthly electricity consumption chart

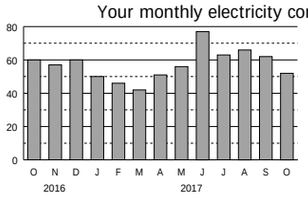

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.64		
Less : VAT	32.49		
Amount Net of VAT	423.15		
Less: BIR 2306	13.54		
BIR 2307	7.88	VATable Sales	390.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	401.73	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	434.22	TOTAL SALES	455.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1790/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915380075145

Collection Ref. Code : 1809-39-899-1
Account ID : 9159510000-8
Customer Name : CENIT,RAMON T
Meter Number : MTR1147323
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA
Billing Address: BULACAO PARDO VILLA

TOTAL AMOUNT DUE : 984.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91595100008

BC13/187.0/1790/0/10/10-19-2017/101

282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025854697888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899749

02595100005

Date : 10-19-2017

BC13/187.0/1800/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259510000-5

Collection Ref. Code : 1809-39-908-4

Customer Information----------

Name : SAYMAN,LUCINIO

Premise Address: BULACAO PARDO ATTY

Billing Address: BULACAO PARDO ATTY

TIN :

Metering Information----------

Meter No	:	MTR1092587	Pole No	:	0410893
Serial No	:	129128089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3365
Period From	:	09-18-2017	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,389.00	27.78
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.13
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.43
CURRENT BILL - OCTOBER 2017		1,622.77
TOTAL AMOUNT DUE		3,011.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,527.00

Your monthly electricity consumption chart

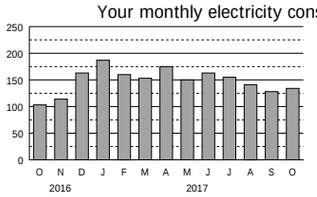

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.77		
Less : VAT	118.49		
Amount Net of VAT	1,504.28		
Less: BIR 2306	49.37		
BIR 2307	28.58	VATable Sales	1,418.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,426.33	VAT Zero Rated Sales	0.00
Add : VAT	118.49	VAT Amount	118.49
TOTAL AMOUNT DUE	1,544.82	TOTAL SALES	1,622.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1800/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025854697888

Collection Ref. Code : 1809-39-908-4
Account ID : 0259510000-5
Customer Name : SAYMAN,LUCINIO
Meter Number : MTR1092587
Period : Sep 2017

Premise Address: BULACAO PARDO ATTY
Billing Address: BULACAO PARDO ATTY

TOTAL AMOUNT DUE : 3,011.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02595100005

BC13/187.0/1800/0/10/10-19-2017/101

283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300389657488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890843

30035100004

Date : 10-19-2017

BC13/187.0/1830/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3003510000-4

Collection Ref. Code : 1841-89-209-2

Customer Information----------

Name : DENLAOSO,MAGNOLITO R

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145884	Pole No	:	0410893
Serial No	:	40102487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	995
Period From	:	09-18-2017	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	350	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		457.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.8877/kWh	32.84
System Loss Charge	0.886/kWh	32.78
Sub-Total		277.54
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 457.00	9.14
Sub-Total		22.06
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		15.03
Transmission		1.17
System Loss		2.17
Distribution		13.30
Others		1.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		57.64
CURRENT BILL - OCTOBER 2017		468.11
TOTAL AMOUNT DUE		925.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 467.00

Your monthly electricity consumption chart

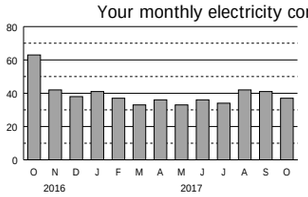

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.11		
Less : VAT	33.78		
Amount Net of VAT	434.33		
Less: BIR 2306	14.09		
BIR 2307	8.27	VATable Sales	410.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	411.97	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	445.75	TOTAL SALES	468.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1830/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300389657488

Collection Ref. Code : 1841-89-209-2

Account ID : 3003510000-4

Customer Name : DENLAOSO,MAGNOLITO R

Meter Number : MTR1145884

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 925.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30035100004

BC13/187.0/1830/0/10/10-19-2017/101

284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809093902010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894611

80984171290

Date : 10-19-2017

BC13/187.0/1870/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098417129-0

Collection Ref. Code : 1855-21-926-3

Customer Information----------

Name : PADIGOS,EVELYN SALAZAR

Premise Address: 0164 UPPER VILLA BULSITA BULACAO
Billing Address: 0164 UPPER VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	002959 EFS6	Pole No	:	0410893
Serial No	:	94719030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6376
Period From	:	09-18-2017	Prev Rdg	:	6255
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 2,768.50	55.37
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		9.20
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		188.53
CURRENT BILL - OCTOBER 2017		1,500.04
TOTAL AMOUNT DUE		2,803.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,465.00

Your monthly electricity consumption chart

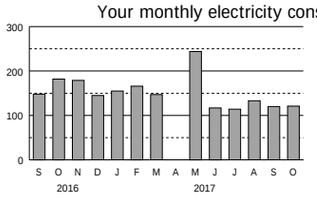

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.04		
Less : VAT	110.70		
Amount Net of VAT	1,389.34		
Less: BIR 2306	46.12		
BIR 2307	26.43	VATable Sales	1,311.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.83
Amount Due	1,316.79	VAT Zero Rated Sales	0.00
Add : VAT	110.70	VAT Amount	110.70
TOTAL AMOUNT DUE	1,427.49	TOTAL SALES	1,500.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1870/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809093902010

Collection Ref. Code : 1855-21-926-3
Account ID : 8098417129-0
Customer Name : PADIGOS,EVELYN SALAZAR
Meter Number : 002959 EFS6
Period : Sep 2017

Premise Address: 0164 UPPER VILLA BULSITA BULACAO
Billing Address: 0164 UPPER VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,803.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80984171290

BC13/187.0/1870/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814525608226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896727

81407665363

Date : 10-19-2017

BC13/187.0/1900/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140766536-3

Collection Ref. Code : 1853-47-188-7

Customer Information----------

Name : FERROLINO,CALVIN SABEJON

Premise Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

Billing Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551062 GS6	Pole No	:	0410830
Serial No	:	69542796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2292
Period From	:	09-18-2017	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 174.08
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.90
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.64
CURRENT BILL - OCTOBER 2017		136.31
TOTAL AMOUNT DUE		230.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 100.00

Your monthly electricity consumption chart

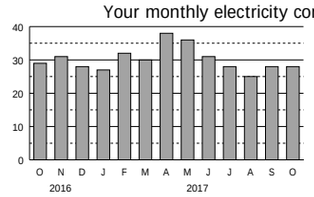

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.31		
Less : VAT	9.07		
Amount Net of VAT	127.24		
Less: BIR 2306	3.79		
BIR 2307	2.23	VATable Sales	110.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.22	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	130.29	TOTAL SALES	136.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1900/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814525608226

Collection Ref. Code : 1853-47-188-7
Account ID : 8140766536-3
Customer Name : FERROLINO,CALVIN SABEJON
Meter Number : 551062 GS6
Period : Sep 2017

Premise Address: UPPER VILLA BULSITA BULACAO, CEBU CITY
Billing Address: UPPER VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 230.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81407665363 BC13/187.0/1900/0/10/10-19-2017/101 286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146238224200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909448

14609483350

Date : 10-19-2017

BC13/187.0/1920/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460948335-0

Collection Ref. Code : 1857-54-998-8

Customer Information----------

Name : DAL,MARIA MENCHU GALARIO

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3198 EIS6	Pole No	:	0410830
Serial No	:	83303294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2628
Period From	:	09-18-2017	Prev Rdg	:	2597
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	444	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 127.49
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 10.34
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.94
CURRENT BILL - OCTOBER 2017		222.17
TOTAL AMOUNT DUE		763.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 557.00

Your monthly electricity consumption chart

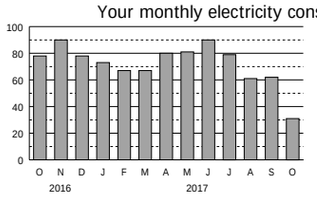

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.17		
Less : VAT	16.12		
Amount Net of VAT	206.05		
Less: BIR 2306	6.73		
BIR 2307	3.77	VATable Sales	187.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.82
Amount Due	195.55	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	211.67	TOTAL SALES	222.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1920/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146238224200

Collection Ref. Code : 1857-54-998-8
Account ID : 1460948335-0
Customer Name : DAL,MARIA MENCHU GALARIO
Meter Number : 3198 EIS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 763.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14609483350

BC13/187.0/1920/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654666069970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891877

65487664545

Date : 10-19-2017

BC13/187.0/1930/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548766454-5

Collection Ref. Code : 1853-28-056-9

Customer Information----------

Name : DAL,DEXTER GALARIO

Premise Address: 484 VILLA BULSITA BULACAO, CEBU CITY
Billing Address: 484 VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	469404 GS6	Pole No	:	0410830
Serial No	:	61575388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7398
Period From	:	09-18-2017	Prev Rdg	:	7264
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	590	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 3,840.00	76.80
Sub-Total		123.60
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		12.06
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		210.72
CURRENT BILL - OCTOBER 2017		1,678.08
TOTAL AMOUNT DUE		3,377.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 2,140.00

Your monthly electricity consumption chart

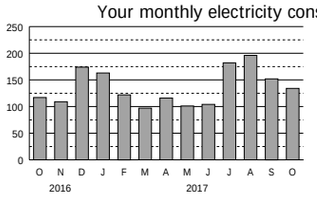

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.08		
Less : VAT	124.42		
Amount Net of VAT	1,553.66		
Less: BIR 2306	51.84		
BIR 2307	29.57	VATable Sales	1,467.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.30
Amount Due	1,472.25	VAT Zero Rated Sales	0.00
Add : VAT	124.42	VAT Amount	124.42
TOTAL AMOUNT DUE	1,596.67	TOTAL SALES	1,678.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1930/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654666069970

Collection Ref. Code : 1853-28-056-9
Account ID : 6548766454-5
Customer Name : DAL,DEXTER GALARIO
Meter Number : 469404 GS6
Period : Sep 2017

Premise Address: 484 VILLA BULSITA BULACAO, CEBU CITY
Billing Address: 484 VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,377.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65487664545 BC13/187.0/1930/0/10/10-19-2017/101 288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824354240884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901551

82410911620

Date : 10-19-2017

BC13/187.0/1950/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8241091162-0

Collection Ref. Code : 1857-37-914-4

Customer Information----------

Name : CABUGUAS,ANNECYL DEBUAYAN

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005028 EFS6	Pole No	:	0410830
Serial No	:	97689454	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4286
Period From	:	09-18-2017	Prev Rdg	:	4202
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		- 27.19
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 1.98
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.02
CURRENT BILL - OCTOBER 2017		939.06
TOTAL AMOUNT DUE		1,897.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 834.00

Your monthly electricity consumption chart

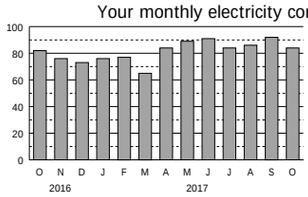

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.06		
Less : VAT	68.69		
Amount Net of VAT	870.37		
Less: BIR 2306	28.62		
BIR 2307	16.46	VATable Sales	817.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.33
Amount Due	825.29	VAT Zero Rated Sales	0.00
Add : VAT	68.69	VAT Amount	68.69
TOTAL AMOUNT DUE	893.98	TOTAL SALES	939.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1950/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824354240884

Collection Ref. Code : 1857-37-914-4
Account ID : 8241091162-0
Customer Name : CABUGUAS,ANNECYL DEBUAYAN
Meter Number : 005028 EFS6
Period : Sep 2017

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,897.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82410911620

BC13/187.0/1950/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215165059911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895940

21595100005

Date : 10-19-2017

BC13/187.0/1970/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159510000-5

Collection Ref. Code : 1809-39-866-5

Customer Information----------

Name : PLANDO,ELENA

Premise Address: BULACAO PARDO VILLA BULCETA NR VOLLEYBALL COURT

Billing Address: BULACAO PARDO VILLA BULCETA NR VOLLEYBALL COURT

TIN :

Metering Information----------

Meter No	:	180770DS6	Pole No	:	0410830
Serial No	:	11623773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54488
Period From	:	09-18-2017	Prev Rdg	:	54384
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.85
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.98
CURRENT BILL - OCTOBER 2017		1,270.96
TOTAL AMOUNT DUE		2,801.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,600.00

Your monthly electricity consumption chart

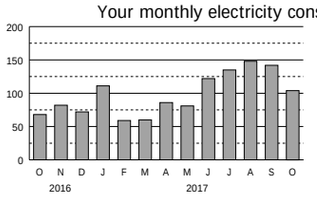

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.96		
Less : VAT	93.20		
Amount Net of VAT	1,177.76		
Less: BIR 2306	38.83		
BIR 2307	22.39	VATable Sales	1,110.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.78
Amount Due	1,116.54	VAT Zero Rated Sales	0.00
Add : VAT	93.20	VAT Amount	93.20
TOTAL AMOUNT DUE	1,209.74	TOTAL SALES	1,270.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1970/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215165059911

Collection Ref. Code : 1809-39-866-5
Account ID : 2159510000-5
Customer Name : PLANDO,ELENA
Meter Number : 180770DS6
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA BULCETA NR VOLLEYBALL COURT
Billing Address: BULACAO PARDO VILLA BULCETA NR VOLLEYBALL COURT

TOTAL AMOUNT DUE : 2,801.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21595100005

BC13/187.0/1970/0/10/10-19-2017/101

290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838621088740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907483

83825100007

Date : 10-19-2017

BC13/187.0/1990/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382510000-7

Collection Ref. Code : 1819-56-221-2

Customer Information----------

Name : PALAD,FIDEL

Premise Address: BULACAO PARDO 311717752 00008H

Billing Address: BULACAO PARDO 311717752 00008H

TIN :

Metering Information----------

Meter No	:	517381 GS6	Pole No	:	0410830
Serial No	:	58863428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18278
Period From	:	09-18-2017	Prev Rdg	:	18118
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	69	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		12.75
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		8.28
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		245.00
CURRENT BILL - OCTOBER 2017		1,945.56
TOTAL AMOUNT DUE		4,003.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,940.00

Your monthly electricity consumption chart

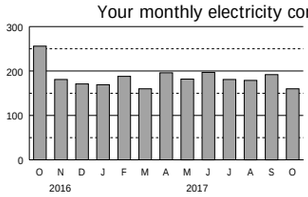

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,945.56		
Less : VAT	142.34		
Amount Net of VAT	1,803.22		
Less: BIR 2306	59.33		
BIR 2307	34.27	VATable Sales	1,700.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.66
Amount Due	1,709.62	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,851.96	TOTAL SALES	1,945.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/1990/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838621088740

Collection Ref. Code : 1819-56-221-2
Account ID : 8382510000-7
Customer Name : PALAD,FIDEL
Meter Number : 517381 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO 311717752 00008H
Billing Address: BULACAO PARDO 311717752 00008H

TOTAL AMOUNT DUE : 4,003.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83825100007

BC13/187.0/1990/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305844081078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892644

30575100000

Date : 10-19-2017

BC13/187.0/2000/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057510000-0

Collection Ref. Code : 1823-27-524-9

Customer Information----------

Name : BAGUIO,DIONISIO

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	180793DS6	Pole No	:	0410830
Serial No	:	12925790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23711
Period From	:	09-18-2017	Prev Rdg	:	23574
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,927.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 2,928.00	58.56
Sub-Total		106.40
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		9.91
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		212.83
CURRENT BILL - OCTOBER 2017		1,692.97
TOTAL AMOUNT DUE		4,620.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,512.00

Your monthly electricity consumption chart

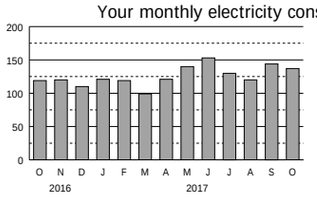

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.97		
Less : VAT	124.76		
Amount Net of VAT	1,568.21		
Less: BIR 2306	51.98		
BIR 2307	29.82	VATable Sales	1,480.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.07
Amount Due	1,486.41	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,611.17	TOTAL SALES	1,692.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2000/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305844081078

Collection Ref. Code : 1823-27-524-9
Account ID : 3057510000-0
Customer Name : BAGUIO,DIONISIO
Meter Number : 180793DS6
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 4,620.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30575100000 BC13/187.0/2000/0/10/10-19-2017/101 292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539078806562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906593

53994245537

Date : 10-19-2017

BC13/187.0/2010/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5399424553-7

Collection Ref. Code : 1857-41-929-4

Customer Information----------

Name : MALUNTAD,FREDERICK BAGUIO

Premise Address: 795 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 795 VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007383 EFS6	Pole No	:	0410830
Serial No	:	121429193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3489
Period From	:	09-18-2017	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	260	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 130.28
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.17
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.49
CURRENT BILL - OCTOBER 2017		447.74
TOTAL AMOUNT DUE		1,002.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 350.00

Your monthly electricity consumption chart

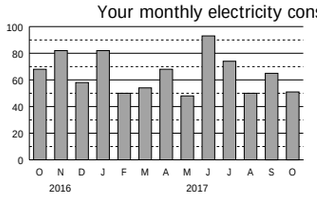

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.74		
Less : VAT	31.96		
Amount Net of VAT	415.78		
Less: BIR 2306	13.33		
BIR 2307	7.74	VATable Sales	384.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	394.71	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	426.67	TOTAL SALES	447.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2010/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539078806562

Collection Ref. Code : 1857-41-929-4

Account ID : 5399424553-7

Customer Name : MALUNTAD,FREDERICK BAGUIO

Meter Number : 007383 EFS6

Period : Sep 2017

Premise Address: 795 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 795 VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,002.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53994245537

BC13/187.0/2010/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024403070574

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899376

02494100007

Date : 10-19-2017

BC13/187.0/2020/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249410000-7

Collection Ref. Code : 1827-89-341-9

Customer Information----------

Name : MALUNTAD,VICTOR B

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	540586 GS6	Pole No	:	0410830
Serial No	:	226191586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6540
Period From	:	09-18-2017	Prev Rdg	:	6432
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		61.52
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.11
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.06
CURRENT BILL - OCTOBER 2017		1,310.57
TOTAL AMOUNT DUE		2,501.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,186.00

Your monthly electricity consumption chart

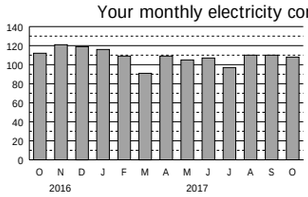

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.57		
Less : VAT	95.80		
Amount Net of VAT	1,214.77		
Less: BIR 2306	39.93		
BIR 2307	23.08	VATable Sales	1,145.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,151.76	VAT Zero Rated Sales	0.00
Add : VAT	95.80	VAT Amount	95.80
TOTAL AMOUNT DUE	1,247.56	TOTAL SALES	1,310.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2020/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024403070574

Collection Ref. Code : 1827-89-341-9
Account ID : 0249410000-7
Customer Name : MALUNTAD,VICTOR B
Meter Number : 540586 GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,501.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02494100007

BC13/187.0/2020/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615017287092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896525

61595100001

Date : 10-19-2017

BC13/187.0/2040/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159510000-1

Collection Ref. Code : 1809-39-884-3

Customer Information----------

Name : ORTEGA,ERLINDA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	180767DS6	Pole No	:	0410830
Serial No	:	14405172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29851
Period From	:	09-18-2017	Prev Rdg	:	29792
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		927.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 927.50	18.55
Sub-Total		- 144.76
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.21
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.13
CURRENT BILL - OCTOBER 2017		523.84
TOTAL AMOUNT DUE		1,451.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 785.00

Your monthly electricity consumption chart

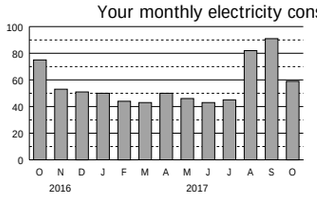

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.84		
Less : VAT	37.61		
Amount Net of VAT	486.23		
Less: BIR 2306	15.66		
BIR 2307	9.06	VATable Sales	449.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	461.51	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	499.12	TOTAL SALES	523.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2040/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615017287092

Collection Ref. Code : 1809-39-884-3

Account ID : 6159510000-1

Customer Name : ORTEGA,ERLINDA

Meter Number : 180767DS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,451.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61595100001

BC13/187.0/2040/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068646159389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898029

06895100003

Date : 10-19-2017

BC13/187.0/2050/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689510000-3

Collection Ref. Code : 1823-91-935-9

Customer Information----------

Name : CABUGUAS,ANTONNIETTE D

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	250772DS6	Pole No	:	0410830
Serial No	:	12630393	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4175
Period From	:	09-18-2017	Prev Rdg	:	4139
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.52
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.82
CURRENT BILL - OCTOBER 2017		233.64
TOTAL AMOUNT DUE		449.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 221.00

Your monthly electricity consumption chart

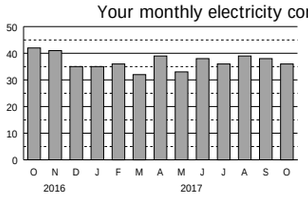

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.64		
Less : VAT	16.12		
Amount Net of VAT	217.52		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.84	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	222.96	TOTAL SALES	233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2050/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068646159389

Collection Ref. Code : 1823-91-935-9
Account ID : 0689510000-3
Customer Name : CABUGUAS,ANTONNIETTE D
Meter Number : 250772DS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 449.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06895100003 BC13/187.0/2050/0/10/10-19-2017/101 296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438614712238

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905880

43895100006

Date : 10-19-2017

BC13/187.0/2070/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389510000-6

Collection Ref. Code : 1823-88-083-5

Customer Information----------

Name : ESTRELLA,MA ARLENE C

Premise Address: 556 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 556 VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392946GS6	Pole No	:	0410844
Serial No	:	2003160455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9080
Period From	:	09-18-2017	Prev Rdg	:	9003
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,313.00	26.26
Sub-Total		- 70.28
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 5.87
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.49
CURRENT BILL - OCTOBER 2017		811.51
TOTAL AMOUNT DUE		2,124.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 579.00

Your monthly electricity consumption chart

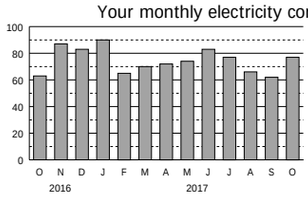

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.51		
Less : VAT	58.95		
Amount Net of VAT	752.56		
Less: BIR 2306	24.56		
BIR 2307	14.19	VATable Sales	704.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.54
Amount Due	713.81	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	772.76	TOTAL SALES	811.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2070/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438614712238

Collection Ref. Code : 1823-88-083-5
Account ID : 4389510000-6
Customer Name : ESTRELLA,MA ARLENE C
Meter Number : 392946GS6
Period : Aug 2017 to Sep 2017

Premise Address: 556 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 556 VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,124.37 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43895100006 BC13/187.0/2070/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755627735830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892579

75536100003

Date : 10-19-2017

BC13/187.0/2080/0410844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553610000-3

Collection Ref. Code : 1833-88-596-1

Customer Information----------

Name : MARQUEZ,CARMELITA L TM

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	369793GS6	Pole No	:	0410844
Serial No	:	02108104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35279
Period From	:	09-18-2017	Prev Rdg	:	35042
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	140	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,749.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,357.46
Transmission Charge	0.5056/kWh	119.83
System Loss Charge	0.8962/kWh	212.40
Sub-Total		1,689.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.36
Surcharge	0.02 of 2,750.00	55.00
Sub-Total		137.76
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		96.20
Transmission		4.30
System Loss		14.39
Distribution		81.98
Others		11.55
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		361.83
CURRENT BILL - OCTOBER 2017		2,872.41
TOTAL AMOUNT DUE		5,622.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,996.00

Your monthly electricity consumption chart

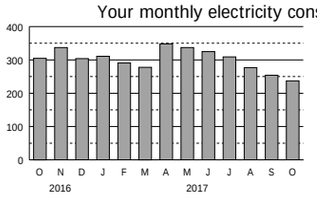

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,872.41		
Less : VAT	209.84		
Amount Net of VAT	2,662.57		
Less: BIR 2306	87.44		
BIR 2307	50.59	VATable Sales	2,510.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.99
Amount Due	2,524.54	VAT Zero Rated Sales	0.00
Add : VAT	209.84	VAT Amount	209.84
TOTAL AMOUNT DUE	2,734.38	TOTAL SALES	2,872.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2080/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755627735830

Collection Ref. Code : 1833-88-596-1
Account ID : 7553610000-3
Customer Name : MARQUEZ,CARMELITA L TM
Meter Number : 369793GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 5,622.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75536100003

BC13/187.0/2080/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760178342059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894735

76078334653

Date : 10-19-2017

BC13/187.0/2090/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607833465-3

Collection Ref. Code : 1857-46-827-9

Customer Information----------

Name : MARQUEZ,JULITA MONARES

Premise Address: 558 UPPER VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 558 UPPER VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007708 EFS6	Pole No	:	0410963
Serial No	:	121428692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2093
Period From	:	09-18-2017	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	260	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.10
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.12
CURRENT BILL - OCTOBER 2017		248.36
TOTAL AMOUNT DUE		560.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 500.00

Your monthly electricity consumption chart

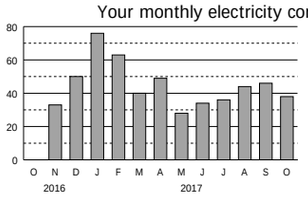

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.36		
Less : VAT	17.21		
Amount Net of VAT	231.15		
Less: BIR 2306	7.19		
BIR 2307	4.20	VATable Sales	208.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.76	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	236.97	TOTAL SALES	248.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2090/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760178342059

Collection Ref. Code : 1857-46-827-9
Account ID : 7607833465-3
Customer Name : MARQUEZ,JULITA MONARES
Meter Number : 007708 EFS6
Period : Sep 2017

Premise Address: 558 UPPER VILLA BULSITA BULACAO, CEBU CITY
Billing Address: 558 UPPER VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 560.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76078334653

BC13/187.0/2090/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315119946828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896476

31595100004

Date : 10-19-2017

BC13/187.0/2140/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159510000-4

Collection Ref. Code : 1809-39-875-4

Customer Information----------

Name : SABEJON,ELEONOR

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060209	Pole No	:	0410830
Serial No	:	125291299	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1560
Period From	:	09-18-2017	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 130.58
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 10.47
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		50.98
CURRENT BILL - OCTOBER 2017		345.02
TOTAL AMOUNT DUE		1,773.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 200.00

Your monthly electricity consumption chart

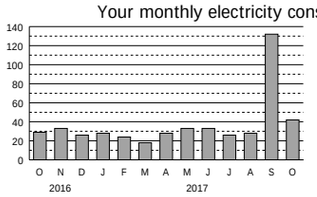

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.02		
Less : VAT	25.17		
Amount Net of VAT	319.85		
Less: BIR 2306	10.50		
BIR 2307	5.93	VATable Sales	294.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	303.42	VAT Zero Rated Sales	0.00
Add : VAT	25.17	VAT Amount	25.17
TOTAL AMOUNT DUE	328.59	TOTAL SALES	345.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2140/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315119946828

Collection Ref. Code : 1809-39-875-4
Account ID : 3159510000-4
Customer Name : SABEJON,ELEONOR
Meter Number : MTR1060209
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,773.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31595100004 BC13/187.0/2140/0/10/10-19-2017/101 300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762988814421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895529

76265100008

Date : 10-19-2017

BC13/187.0/2170/0410830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7626510000-8

Collection Ref. Code : 1821-63-650-3

Customer Information----------

Name : MANTALABA,ALEXANDER B

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	294034SS6	Pole No	:	0410830
Serial No	:	31418775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7902
Period From	:	09-18-2017	Prev Rdg	:	7855
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 637.00	12.74
Sub-Total		- 165.11
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.99
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.54
CURRENT BILL - OCTOBER 2017		363.99
TOTAL AMOUNT DUE		678.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 322.00

Your monthly electricity consumption chart

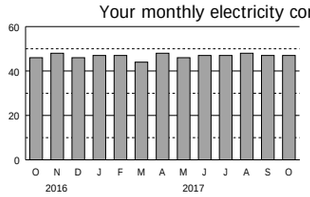

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.99		
Less : VAT	25.80		
Amount Net of VAT	338.19		
Less: BIR 2306	10.77		
BIR 2307	6.24	VATable Sales	309.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	321.18	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	346.98	TOTAL SALES	363.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2170/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762988814421

Collection Ref. Code : 1821-63-650-3
Account ID : 7626510000-8
Customer Name : MANTALABA,ALEXANDER B
Meter Number : 294034SS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 678.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76265100008

BC13/187.0/2170/0/10/10-19-2017/101

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986963189613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906056

98668817970

Date : 10-19-2017

BC13/187.0/2180/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866881797-0

Collection Ref. Code : 1857-77-773-5

Customer Information----------

Name : TECSON,GENARO CASTANARES

Premise Address: SITIO VILLA BULSITA BULACAO PARDO, CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9112 EES6	Pole No	:	0410683
Serial No	:	06072381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6772
Period From	:	09-18-2017	Prev Rdg	:	6554
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	244	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 57.50	1.15
Sub-Total		77.27
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		4.64
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		326.51
CURRENT BILL - OCTOBER 2017		2,586.77
TOTAL AMOUNT DUE		2,644.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,500.00

Your monthly electricity consumption chart

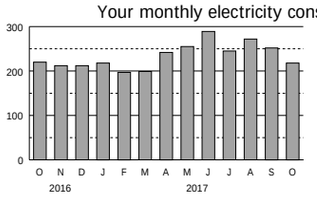

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.77		
Less : VAT	187.06		
Amount Net of VAT	2,399.71		
Less: BIR 2306	77.94		
BIR 2307	45.54	VATable Sales	2,260.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.45
Amount Due	2,276.23	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,463.29	TOTAL SALES	2,586.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2180/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986963189613

Collection Ref. Code : 1857-77-773-5

Account ID : 9866881797-0

Customer Name : TECSON,GENARO CASTANARES

Meter Number : 9112 EES6

Period : Sep 2017

Premise Address: SITIO VILLA BULSITA BULACAO PARDO, CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,644.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98668817970

BC13/187.0/2180/0/10/10-19-2017/101

302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308958850351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893830

30844792140

Date : 10-19-2017

BC13/187.0/2190/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3084479214-0

Collection Ref. Code : 1855-52-962-9

Customer Information----------

Name : MANTALABA,NELSON ABENDAN

Premise Address: UPPER VILLA BULCITA BULACAO,CEBU CITY
Billing Address: UPPER VILLA BULCITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558316 GS6	Pole No	:	0410683
Serial No	:	54454354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1779
Period From	:	09-18-2017	Prev Rdg	:	1755
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.95
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.85
CURRENT BILL - OCTOBER 2017		115.96
TOTAL AMOUNT DUE		232.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 18, 2017 - 126.00

Your monthly electricity consumption chart

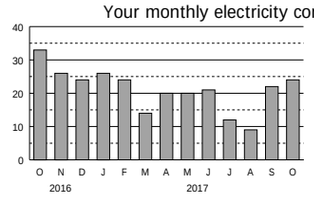

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.96		
Less : VAT	7.66		
Amount Net of VAT	108.30		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	94.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.20	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	110.86	TOTAL SALES	115.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2190/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308958850351

Collection Ref. Code : 1855-52-962-9
Account ID : 3084479214-0
Customer Name : MANTALABA,NELSON ABENDAN
Meter Number : 558316 GS6
Period : Jul 2017 to Sep 2017

Premise Address: UPPER VILLA BULCITA BULACAO,CEBU CITY
Billing Address: UPPER VILLA BULCITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 232.39 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30844792140

BC13/187.0/2190/0/10/10-19-2017/101

303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289315801630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906703

28906100004

Date : 10-19-2017

BC13/187.0/2200/0410683/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890610000-4

Collection Ref. Code : 1839-49-818-8

Customer Information----------

Name : BADAYOS,EFREN LUMAPAS

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	535008 GS6	Pole No	:	0410683
Serial No	:	79602489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5862
Period From	:	09-18-2017	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:		Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 44.65
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.06
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.75
CURRENT BILL - OCTOBER 2017		942.30
TOTAL AMOUNT DUE		1,934.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,021.00

Your monthly electricity consumption chart

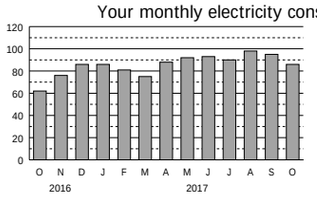

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.30		
Less : VAT	68.26		
Amount Net of VAT	874.04		
Less: BIR 2306	28.43		
BIR 2307	16.51	VATable Sales	819.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	829.10	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	897.36	TOTAL SALES	942.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2200/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289315801630

Collection Ref. Code : 1839-49-818-8
Account ID : 2890610000-4
Customer Name : BADAYOS,EFREN LUMAPAS
Meter Number : 535008 GS6
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,934.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28906100004

BC13/187.0/2200/0/10/10-19-2017/101

304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335611939600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904791

33595100000

Date : 10-19-2017

BC13/187.0/2220/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3359510000-0

Collection Ref. Code : 1809-39-971-8

Customer Information----------

Name : CERNA,BENJAMIN DELA

Premise Address: BULACAO PARDO UP AHD

Billing Address: BULACAO PARDO UP AHD

TIN :

Metering Information----------

Meter No	:	371321GS6	Pole No	:	0410970
Serial No	:	2003130056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12438
Period From	:	09-18-2017	Prev Rdg	:	12200
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		121.59
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		9.57
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		361.18
CURRENT BILL - OCTOBER 2017		2,865.58
TOTAL AMOUNT DUE		4,789.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,414.00

Your monthly electricity consumption chart

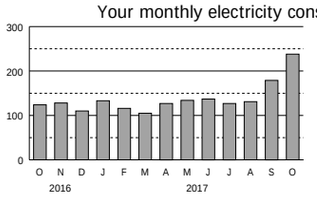

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.58		
Less : VAT	208.67		
Amount Net of VAT	2,656.91		
Less: BIR 2306	86.95		
BIR 2307	50.46	VATable Sales	2,504.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.51
Amount Due	2,519.50	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,728.17	TOTAL SALES	2,865.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2220/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335611939600

Collection Ref. Code : 1809-39-971-8
Account ID : 3359510000-0
Customer Name : CERNA,BENJAMIN DELA
Meter Number : 371321GS6
Period : Sep 2017

Premise Address: BULACAO PARDO UP AHD
Billing Address: BULACAO PARDO UP AHD

TOTAL AMOUNT DUE : 4,789.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33595100000

BC13/187.0/2220/0/10/10-19-2017/101

305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222409496902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898593

22216100002

Date : 10-19-2017

BC13/187.0/2240/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221610000-2

Collection Ref. Code : 1845-59-626-9

Customer Information----------

Name : BUCARIZA,MARIA ANGELES P

Premise Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY

Billing Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111453	Pole No	:	0410970
Serial No	:	129123667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5752
Period From	:	09-18-2017	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	114	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,026.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.8877/kWh	150.02
System Loss Charge	0.886/kWh	149.73
Sub-Total		1,267.73
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 4,072.50	81.45
Sub-Total		140.46
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		68.59
Transmission		5.38
System Loss		9.86
Distribution		58.63
Others		13.40
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		266.06
CURRENT BILL - OCTOBER 2017		2,162.80
TOTAL AMOUNT DUE		4,189.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,046.00

Your monthly electricity consumption chart

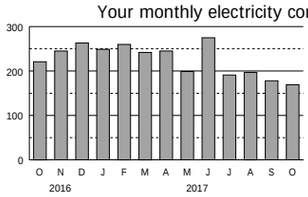

Avg Monthly Usage : 225.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.80		
Less : VAT	156.87		
Amount Net of VAT	2,005.93		
Less: BIR 2306	65.36		
BIR 2307	38.22	VATable Sales	1,896.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.19
Amount Due	1,902.35	VAT Zero Rated Sales	0.00
Add : VAT	156.87	VAT Amount	156.87
TOTAL AMOUNT DUE	2,059.22	TOTAL SALES	2,162.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2240/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222409496902

Collection Ref. Code : 1845-59-626-9
Account ID : 2221610000-2
Customer Name : BUCARIZA,MARIA ANGELES P
Meter Number : MTR1111453
Period : Sep 2017

Premise Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY
Billing Address: 185 UPPER VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,189.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22216100002

BC13/187.0/2240/0/10/10-19-2017/101

306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125492353811

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901300

12595100004

Date : 10-19-2017

BC13/187.0/2250/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1259510000-4

Collection Ref. Code : 1809-39-914-9

Customer Information----------

Name : MILLIAN,MACRINA

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015625	Pole No	:	0410970
Serial No	:	121517567	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5551
Period From	:	09-18-2017	Prev Rdg	:	5444
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		99.62
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		9.74
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		168.52
CURRENT BILL - OCTOBER 2017		1,342.14
TOTAL AMOUNT DUE		2,890.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,565.00

Your monthly electricity consumption chart

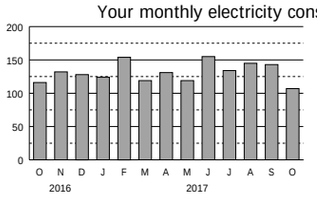

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.14		
Less : VAT	99.59		
Amount Net of VAT	1,242.55		
Less: BIR 2306	41.52		
BIR 2307	23.65	VATable Sales	1,173.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,177.38	VAT Zero Rated Sales	0.00
Add : VAT	99.59	VAT Amount	99.59
TOTAL AMOUNT DUE	1,276.97	TOTAL SALES	1,342.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2250/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125492353811

Collection Ref. Code : 1809-39-914-9
Account ID : 1259510000-4
Customer Name : MILLIAN,MACRINA
Meter Number : MTR1015625
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,890.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12595100004

BC13/187.0/2250/0/10/10-19-2017/101

307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225213461343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900022

22595100003

Date : 10-19-2017

BC13/187.0/2270/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259510000-3

Collection Ref. Code : 1809-39-920-3

Customer Information----------

Name : PEPITO,CRISTITA

Premise Address: SITIO VILLA BULSITO BULACAO
Billing Address: SITIO VILLA BULSITO BULACAO

TIN :

Metering Information----------

Meter No	:	371339GS6	Pole No	:	0410970
Serial No	:	2003129466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35446
Period From	:	09-18-2017	Prev Rdg	:	35139
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,758.40
Transmission Charge	0.5056/kWh	155.22
System Loss Charge	0.8962/kWh	275.13
Sub-Total		2,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.19
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		175.79
Government Charges		
Franchise Tax - Local		24.36
Value Added Tax		
Generation		124.61
Transmission		5.57
System Loss		18.63
Distribution		106.01
Others		14.64
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		468.16
CURRENT BILL - OCTOBER 2017		3,716.11
TOTAL AMOUNT DUE		7,145.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,700.00

Your monthly electricity consumption chart

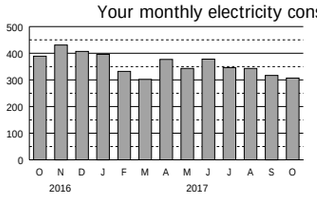

Avg Monthly Usage : 359.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.11		
Less : VAT	271.29		
Amount Net of VAT	3,444.82		
Less: BIR 2306	113.04		
BIR 2307	65.45	VATable Sales	3,247.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.87
Amount Due	3,266.33	VAT Zero Rated Sales	0.00
Add : VAT	271.29	VAT Amount	271.29
TOTAL AMOUNT DUE	3,537.62	TOTAL SALES	3,716.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2270/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225213461343

Collection Ref. Code : 1809-39-920-3
Account ID : 2259510000-3
Customer Name : PEPITO,CRISTITA
Meter Number : 371339GS6
Period : Sep 2017

Premise Address: SITIO VILLA BULSITO BULACAO
Billing Address: SITIO VILLA BULSITO BULACAO

TOTAL AMOUNT DUE : 7,145.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22595100003 BC13/187.0/2270/0/10/10-19-2017/101 308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825698005971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901704

82595100007

Date : 10-19-2017

BC13/187.0/2280/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259510000-7

Collection Ref. Code : 1809-39-938-6

Customer Information----------

Name : ZASPA,ROMUALDO

Premise Address: BULACAO PARDO VILLA BULCETA

Billing Address: BULACAO PARDO VILLA BULCETA

TIN :

Metering Information----------

Meter No	:	497089 GS6	Pole No	:	0410970
Serial No	:	85768439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23172
Period From	:	09-18-2017	Prev Rdg	:	22823
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	0	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,172.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,998.97
Transmission Charge	0.5056/kWh	176.45
System Loss Charge	0.8962/kWh	312.77
Sub-Total		2,488.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.89
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		205.32
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		141.67
Transmission		6.34
System Loss		21.17
Distribution		120.43
Others		17.30
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		532.83
CURRENT BILL - OCTOBER 2017		4,229.94
TOTAL AMOUNT DUE		8,402.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,687.00

Your monthly electricity consumption chart

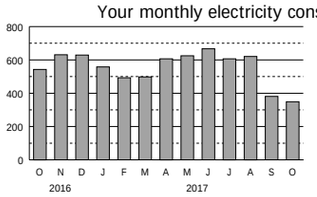

Avg Monthly Usage : 554.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,229.94		
Less : VAT	308.99		
Amount Net of VAT	3,920.95		
Less: BIR 2306	128.76		
BIR 2307	74.50	VATable Sales	3,697.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.84
Amount Due	3,717.69	VAT Zero Rated Sales	0.00
Add : VAT	308.99	VAT Amount	308.99
TOTAL AMOUNT DUE	4,026.68	TOTAL SALES	4,229.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2280/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825698005971

Collection Ref. Code : 1809-39-938-6
Account ID : 8259510000-7
Customer Name : ZASPA,ROMUALDO
Meter Number : 497089 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA BULCETA
Billing Address: BULACAO PARDO VILLA BULCETA

TOTAL AMOUNT DUE : 8,402.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82595100007

BC13/187.0/2280/0/10/10-19-2017/101

309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842813464862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908821

84217593122

Date : 10-19-2017

BC13/187.0/2290/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421759312-2

Collection Ref. Code : 1857-58-206-3

Customer Information----------

Name : APDUHAN,JENALYN EBALES

Premise Address: 550 UPPER VILLABULSITA BULACAO,CEBU CITY
Billing Address: 550 UPPER VILLABULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	447036 GS6	Pole No	:	0410970
Serial No	:	63934335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9688
Period From	:	09-18-2017	Prev Rdg	:	9337
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	240	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,457.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,010.42
Transmission Charge	0.5056/kWh	177.47
System Loss Charge	0.8962/kWh	314.57
Sub-Total		2,502.46
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.40
Surcharge	0.02 of 14,470.00	289.40
Sub-Total		411.97
Government Charges		
Franchise Tax - Local		29.43
Value Added Tax		
Generation		142.48
Transmission		6.36
System Loss		21.28
Distribution		121.12
Others		42.24
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		562.23
CURRENT BILL - OCTOBER 2017		4,485.97
TOTAL AMOUNT DUE		8,943.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 10,012.00

Your monthly electricity consumption chart

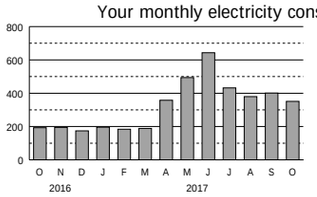

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,485.97		
Less : VAT	335.58		
Amount Net of VAT	4,150.39		
Less: BIR 2306	139.84		
BIR 2307	79.06	VATable Sales	3,923.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.65
Amount Due	3,931.49	VAT Zero Rated Sales	0.00
Add : VAT	335.58	VAT Amount	335.58
TOTAL AMOUNT DUE	4,267.07	TOTAL SALES	4,485.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2290/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842813464862

Collection Ref. Code : 1857-58-206-3
Account ID : 8421759312-2
Customer Name : APDUHAN,JENALYN EBALES
Meter Number : 447036 GS6
Period : Sep 2017

Premise Address: 550 UPPER VILLABULSITA BULACAO,CEBU CITY
Billing Address: 550 UPPER VILLABULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 8,943.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84217593122

BC13/187.0/2290/0/10/10-19-2017/101

310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442262169175

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907655

44203102528

Date : 10-19-2017

BC13/187.0/2295/0410970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420310252-8

Collection Ref. Code : 1861-43-173-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056737	Pole No	:	0410970
Serial No	:	121439041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2058
Period From	:	09-18-2017	Prev Rdg	:	2014
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		- 109.82
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 7.70
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		56.85
CURRENT BILL - OCTOBER 2017		391.63
TOTAL AMOUNT DUE		732.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 2,500.00

Your monthly electricity consumption chart

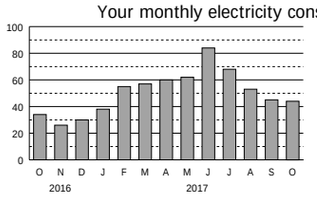

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.63		
Less : VAT	29.61		
Amount Net of VAT	362.02		
Less: BIR 2306	12.34		
BIR 2307	6.75	VATable Sales	334.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.24
Amount Due	342.93	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	372.54	TOTAL SALES	391.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2295/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442262169175

Collection Ref. Code : 1861-43-173-2
Account ID : 4420310252-8
Customer Name : ESTELLOSO,VIRGINITA VITATSI
Meter Number : MTR1056737
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 732.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44203102528

BC13/187.0/2295/0/10/10-19-2017/101

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035169271718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903431

03595100003

Date : 10-19-2017

BC13/187.0/2300/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359510000-3

Collection Ref. Code : 1809-39-950-5

Customer Information----------

Name : RESUERA,NIDO

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	MTR1029890	Pole No	:	0410963
Serial No	:	121542394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6251
Period From	:	09-18-2017	Prev Rdg	:	6114
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		81.59
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.91
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.64
CURRENT BILL - OCTOBER 2017		1,664.97
TOTAL AMOUNT DUE		3,352.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,685.00

Your monthly electricity consumption chart

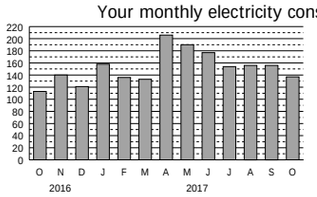

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.97		
Less : VAT	121.76		
Amount Net of VAT	1,543.21		
Less: BIR 2306	50.73		
BIR 2307	29.32	VATable Sales	1,455.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,463.16	VAT Zero Rated Sales	0.00
Add : VAT	121.76	VAT Amount	121.76
TOTAL AMOUNT DUE	1,584.92	TOTAL SALES	1,664.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2300/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035169271718

Collection Ref. Code : 1809-39-950-5
Account ID : 0359510000-3
Customer Name : RESUERA,NIDO
Meter Number : MTR1029890
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 3,352.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03595100003 BC13/187.0/2300/0/10/10-19-2017/101 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655203792347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892091

65583786820

Date : 10-19-2017

BC13/187.0/2310/0410893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558378682-0

Collection Ref. Code : 1857-16-638-8

Customer Information----------

Name : CHU,ALFIEL CARPILA

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472686 GS6	Pole No	:	0410893
Serial No	:	60545437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8201
Period From	:	09-18-2017	Prev Rdg	:	8190
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	327	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		377.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 377.50	7.55
Sub-Total		- 99.55
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 8.18
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.89
CURRENT BILL - OCTOBER 2017		23.24
TOTAL AMOUNT DUE		400.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 10, 2017 - 226.00

Your monthly electricity consumption chart

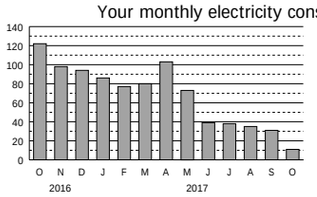

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.24		
Less : VAT	1.59		
Amount Net of VAT	21.65		
Less: BIR 2306	0.66		
BIR 2307	0.31	VATable Sales	15.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.30
Amount Due	20.68	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	22.27	TOTAL SALES	23.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2310/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655203792347

Collection Ref. Code : 1857-16-638-8
Account ID : 6558378682-0
Customer Name : CHU,ALFIEL CARPILA
Meter Number : 472686 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 400.62 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65583786820

BC13/187.0/2310/0/10/10-19-2017/101

313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421366038670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899131

42155100003

Date : 10-19-2017

BC13/187.0/2330/0410963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215510000-3

Collection Ref. Code : 1821-38-830-5

Customer Information----------

Name : LINA,ANDRES O

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	373035GS6	Pole No	:	0410963
Serial No	:	2003135640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17182
Period From	:	09-18-2017	Prev Rdg	:	17024
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		89.31
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.39
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.12
CURRENT BILL - OCTOBER 2017		1,913.97
TOTAL AMOUNT DUE		3,620.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,591.00

Your monthly electricity consumption chart

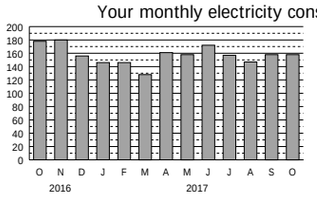

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.97		
Less : VAT	139.78		
Amount Net of VAT	1,774.19		
Less: BIR 2306	58.24		
BIR 2307	33.71	VATable Sales	1,672.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,682.24	VAT Zero Rated Sales	0.00
Add : VAT	139.78	VAT Amount	139.78
TOTAL AMOUNT DUE	1,822.02	TOTAL SALES	1,913.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2330/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421366038670

Collection Ref. Code : 1821-38-830-5
Account ID : 4215510000-3
Customer Name : LINA,ANDRES O
Meter Number : 373035GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,620.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42155100003

BC13/187.0/2330/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407872431649

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893440

40785100005

Date : 10-19-2017

BC13/187.0/2370/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078510000-5

Collection Ref. Code : 1823-58-923-5

Customer Information----------

Name : DAL,SERVILLA G

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366875GS6	Pole No	:	0410942
Serial No	:	2002110437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39198
Period From	:	09-18-2017	Prev Rdg	:	38954
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	620	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		121.58
Government Charges		
Franchise Tax - Local		19.23
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		9.44
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		369.90
CURRENT BILL - OCTOBER 2017		2,934.24
TOTAL AMOUNT DUE		4,752.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 1,711.10

Your monthly electricity consumption chart

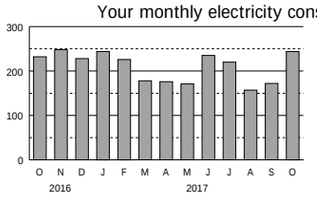

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.24		
Less : VAT	213.56		
Amount Net of VAT	2,720.68		
Less: BIR 2306	88.99		
BIR 2307	51.67	VATable Sales	2,564.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.34
Amount Due	2,580.02	VAT Zero Rated Sales	0.00
Add : VAT	213.56	VAT Amount	213.56
TOTAL AMOUNT DUE	2,793.58	TOTAL SALES	2,934.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2370/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407872431649

Collection Ref. Code : 1823-58-923-5
Account ID : 4078510000-5
Customer Name : DAL,SERVILLA G
Meter Number : 366875GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,752.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785100005 BC13/187.0/2370/0/10/10-19-2017/101 315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677664803218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899976

67795100006

Date : 10-19-2017

BC13/187.0/2380/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6779510000-6

Collection Ref. Code : 1823-81-563-4

Customer Information----------

Name : DAL,JEPHREY G

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071037	Pole No	:	0410984
Serial No	:	125288175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1149
Period From	:	09-18-2017	Prev Rdg	:	1128
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	160	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 117.55
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 9.59
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		21.06
CURRENT BILL - OCTOBER 2017		118.32
TOTAL AMOUNT DUE		954.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 315.00

Your monthly electricity consumption chart

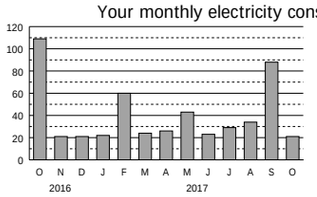

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.32		
Less : VAT	8.53		
Amount Net of VAT	109.79		
Less: BIR 2306	3.55		
BIR 2307	1.96	VATable Sales	97.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.53
Amount Due	104.28	VAT Zero Rated Sales	0.00
Add : VAT	8.53	VAT Amount	8.53
TOTAL AMOUNT DUE	112.81	TOTAL SALES	118.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2380/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677664803218

Collection Ref. Code : 1823-81-563-4
Account ID : 6779510000-6
Customer Name : DAL,JEPHREY G
Meter Number : MTR1071037
Period : Sep 2017

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 954.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67795100006

BC13/187.0/2380/0/10/10-19-2017/101

316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723458857995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72316100006

BILLING STATEMENT

1011899439

Date : 10-19-2017

BC13/187.0/2390/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231610000-6

Collection Ref. Code : 1833-46-362-5

Customer Information----------

Name : CENTINA,SOFIA C

Premise Address: 473 VILLA BULCITA BULACAO PARDO
Billing Address: 473 VILLA BULCITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	7641 EES6	Pole No	:	0410942
Serial No	:	05788391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6619
Period From	:	09-18-2017	Prev Rdg	:	6472
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,586.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.88
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.38
CURRENT BILL - OCTOBER 2017		1,781.08
TOTAL AMOUNT DUE		3,367.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,394.00

Your monthly electricity consumption chart

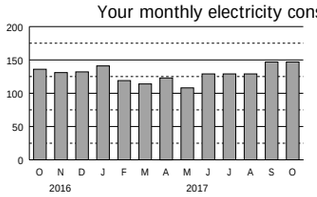

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.08		
Less : VAT	130.09		
Amount Net of VAT	1,650.99		
Less: BIR 2306	54.23		
BIR 2307	31.37	VATable Sales	1,556.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,565.39	VAT Zero Rated Sales	0.00
Add : VAT	130.09	VAT Amount	130.09
TOTAL AMOUNT DUE	1,695.48	TOTAL SALES	1,781.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2390/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723458857995

Collection Ref. Code : 1833-46-362-5
Account ID : 7231610000-6
Customer Name : CENTINA,SOFIA C
Meter Number : 7641 EES6
Period : Sep 2017

Premise Address: 473 VILLA BULCITA BULACAO PARDO
Billing Address: 473 VILLA BULCITA BULACAO PARDO

TOTAL AMOUNT DUE : 3,367.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72316100006

BC13/187.0/2390/0/10/10-19-2017/101

317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507380337361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893695

50722501298

Date : 10-19-2017

BC13/187.0/2405/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072250129-8

Collection Ref. Code : 1861-68-344-8

Customer Information----------

Name : ANCAJAS,JASON BENOLIRAO

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090322	Pole No	:	0410942
Serial No	:	40044443	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1277
Period From	:	09-18-2017	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	130	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,217.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 11.75
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.09
CURRENT BILL - OCTOBER 2017		538.83
TOTAL AMOUNT DUE		1,756.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 834.00

Your monthly electricity consumption chart

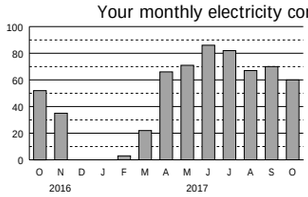

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.83		
Less : VAT	38.90		
Amount Net of VAT	499.93		
Less: BIR 2306	16.22		
BIR 2307	9.32	VATable Sales	462.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.19
Amount Due	474.39	VAT Zero Rated Sales	0.00
Add : VAT	38.90	VAT Amount	38.90
TOTAL AMOUNT DUE	513.29	TOTAL SALES	538.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2405/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507380337361

Collection Ref. Code : 1861-68-344-8
Account ID : 5072250129-8
Customer Name : ANCAJAS,JASON BENOLIRAO
Meter Number : MTR1090322
Period : Aug 2017 to Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,756.25 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50722501298 BC13/187.0/2405/0/10/10-19-2017/101 318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088392551267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906825

08815100006

Date : 10-19-2017

BC13/187.0/2410/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0881510000-6

Collection Ref. Code : 1841-77-533-9

Customer Information----------

Name : PEROSO,ROSELYN B

Premise Address: 481 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 481 VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111456	Pole No	:	0410942
Serial No	:	129123306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5752
Period From	:	09-18-2017	Prev Rdg	:	5505
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	350	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,721.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.8877/kWh	219.26
System Loss Charge	0.886/kWh	218.84
Sub-Total		1,852.84
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 2,722.00	54.44
Sub-Total		140.69
Government Charges		
Franchise Tax - Local		20.29
Value Added Tax		
Generation		100.25
Transmission		7.86
System Loss		14.42
Distribution		85.41
Others		11.77
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		380.28
CURRENT BILL - OCTOBER 2017		3,085.55
TOTAL AMOUNT DUE		5,807.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,235.00

Your monthly electricity consumption chart

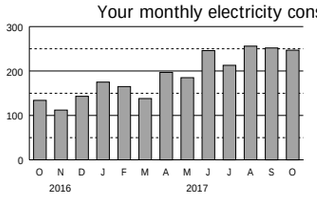

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.55		
Less : VAT	221.19		
Amount Net of VAT	2,864.36		
Less: BIR 2306	92.17		
BIR 2307	54.51	VATable Sales	2,705.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.09
Amount Due	2,717.68	VAT Zero Rated Sales	0.00
Add : VAT	221.19	VAT Amount	221.19
TOTAL AMOUNT DUE	2,938.87	TOTAL SALES	3,085.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2410/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088392551267

Collection Ref. Code : 1841-77-533-9
Account ID : 0881510000-6
Customer Name : PEROSO,ROSELYN B
Meter Number : MTR1111456
Period : Sep 2017

Premise Address: 481 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 481 VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,807.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08815100006 BC13/187.0/2410/0/10/10-19-2017/101 319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207456798432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893163

20785100007

Date : 10-19-2017

BC13/187.0/2430/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078510000-7

Collection Ref. Code : 1823-58-137-4

Customer Information----------

Name : LASTIMOSA,ELENA B

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366754GS6	Pole No	:	0410984
Serial No	:	2002109793	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6832
Period From	:	09-18-2017	Prev Rdg	:	6792
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 183.21
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.60
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.50
CURRENT BILL - OCTOBER 2017		263.92
Debit Adjustments		50.06
TOTAL AMOUNT DUE		486.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 274.00

Your monthly electricity consumption chart

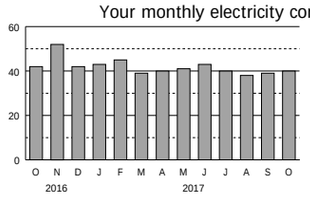

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.92		
Less : VAT	18.37		
Amount Net of VAT	245.55		
Less: BIR 2306	7.65		
BIR 2307	4.46	VATable Sales	221.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	233.44	VAT Zero Rated Sales	0.00
Add : VAT	18.37	VAT Amount	18.37
TOTAL AMOUNT DUE	251.81	TOTAL SALES	263.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2430/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207456798432

Collection Ref. Code : 1823-58-137-4
Account ID : 2078510000-7
Customer Name : LASTIMOSA,ELENA B
Meter Number : 366754GS6
Period : Sep 2017

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 486.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20785100007

BC13/187.0/2430/0/10/10-19-2017/101

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207236413827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892974

20768330324

Date : 10-19-2017

BC13/187.0/2450/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076833032-4

Collection Ref. Code : 1857-60-305-2

Customer Information----------

Name : SINOY,DENNIS HONTIVEROS

Premise Address: SITIO VILLABULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLABULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010718 EFS6	Pole No	:	0410984
Serial No	:	121435122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5070
Period From	:	09-18-2017	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 45.02
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.18
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.26
CURRENT BILL - OCTOBER 2017		884.49
TOTAL AMOUNT DUE		1,673.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 2,093.00

Your monthly electricity consumption chart

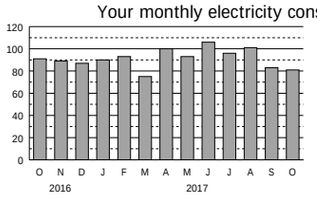

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.49		
Less : VAT	63.97		
Amount Net of VAT	820.52		
Less: BIR 2306	26.67		
BIR 2307	15.50	VATable Sales	769.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	778.35	VAT Zero Rated Sales	0.00
Add : VAT	63.97	VAT Amount	63.97
TOTAL AMOUNT DUE	842.32	TOTAL SALES	884.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2450/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207236413827

Collection Ref. Code : 1857-60-305-2
Account ID : 2076833032-4
Customer Name : SINOY,DENNIS HONTIVEROS
Meter Number : 010718 EFS6
Period : Sep 2017

Premise Address: SITIO VILLABULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLABULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,673.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20768330324

BC13/187.0/2450/0/10/10-19-2017/101

321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865907120997

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86595100008

BILLING STATEMENT

1011896146

Date : 10-19-2017

BC13/187.0/2460/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659510000-8

Collection Ref. Code : 1809-40-473-8

Customer Information----------

Name : RAMA,ANGELA L

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	132142WS6	Pole No	:	0410984
Serial No	:	55062021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19347
Period From	:	09-18-2017	Prev Rdg	:	19307
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 183.49
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.63
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.47
CURRENT BILL - OCTOBER 2017		263.61
TOTAL AMOUNT DUE		462.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 233.00

Your monthly electricity consumption chart

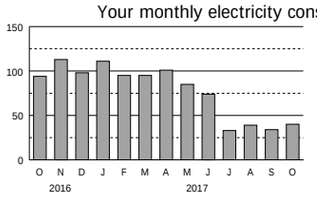

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.61		
Less : VAT	18.34		
Amount Net of VAT	245.27		
Less: BIR 2306	7.64		
BIR 2307	4.46	VATable Sales	221.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	233.17	VAT Zero Rated Sales	0.00
Add : VAT	18.34	VAT Amount	18.34
TOTAL AMOUNT DUE	251.51	TOTAL SALES	263.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2460/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865907120997

Collection Ref. Code : 1809-40-473-8
Account ID : 8659510000-8
Customer Name : RAMA,ANGELA L
Meter Number : 132142WS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 462.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86595100008

BC13/187.0/2460/0/10/10-19-2017/101

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235580157042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903662

23595100001

Date : 10-19-2017

BC13/187.0/2490/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2359510000-1

Collection Ref. Code : 1809-39-968-8

Customer Information----------

Name : NACIONAL,NELILITA P

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371125GS6	Pole No	:	0410984
Serial No	:	2003132328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19005
Period From	:	09-18-2017	Prev Rdg	:	18872
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	140	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		69.12
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		5.49
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		202.27
CURRENT BILL - OCTOBER 2017		1,605.15
TOTAL AMOUNT DUE		2,738.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,140.00

Your monthly electricity consumption chart

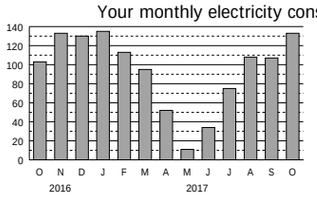

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.15		
Less : VAT	117.01		
Amount Net of VAT	1,488.14		
Less: BIR 2306	48.75		
BIR 2307	28.27	VATable Sales	1,402.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.26
Amount Due	1,411.12	VAT Zero Rated Sales	0.00
Add : VAT	117.01	VAT Amount	117.01
TOTAL AMOUNT DUE	1,528.13	TOTAL SALES	1,605.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2490/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235580157042

Collection Ref. Code : 1809-39-968-8
Account ID : 2359510000-1
Customer Name : NACIONAL,NELILITA P
Meter Number : 371125GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,738.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23595100001 BC13/187.0/2490/0/10/10-19-2017/101 323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204200257393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892166

20465100004

Date : 10-19-2017

BC13/187.0/2500/0410984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046510000-4

Collection Ref. Code : 1831-48-533-8

Customer Information----------

Name : PLANDO,BONIFACIO L TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	537623 GS6	Pole No	:	0410984
Serial No	:	93545731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8746
Period From	:	09-18-2017	Prev Rdg	:	8620
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.69
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		193.23
CURRENT BILL - OCTOBER 2017		1,534.90
TOTAL AMOUNT DUE		3,226.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,440.00

Your monthly electricity consumption chart

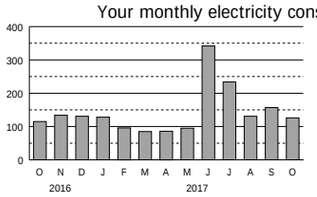

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.90		
Less : VAT	112.37		
Amount Net of VAT	1,422.53		
Less: BIR 2306	46.82		
BIR 2307	27.03	VATable Sales	1,341.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,348.68	VAT Zero Rated Sales	0.00
Add : VAT	112.37	VAT Amount	112.37
TOTAL AMOUNT DUE	1,461.05	TOTAL SALES	1,534.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2500/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204200257393

Collection Ref. Code : 1831-48-533-8

Account ID : 2046510000-4

Customer Name : PLANDO,BONIFACIO L TM

Meter Number : 537623 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,226.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20465100004

BC13/187.0/2500/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553057378295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891577

55314987557

Date : 10-19-2017

BC13/187.0/2510/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531498755-7

Collection Ref. Code : 1855-91-278-3

Customer Information----------

Name : ABENDAN,ANDRO ABELLANA

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3970 EIS6	Pole No	:	0430711
Serial No	:	83303505	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6493
Period From	:	09-18-2017	Prev Rdg	:	6302
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		108.86
Government Charges		
Franchise Tax - Local		15.17
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		9.05
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		291.44
CURRENT BILL - OCTOBER 2017		2,313.53
TOTAL AMOUNT DUE		4,421.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,125.00

Your monthly electricity consumption chart

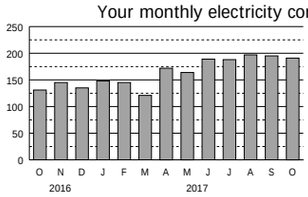

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.53		
Less : VAT	168.95		
Amount Net of VAT	2,144.58		
Less: BIR 2306	70.41		
BIR 2307	40.75	VATable Sales	2,022.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.49
Amount Due	2,033.42	VAT Zero Rated Sales	0.00
Add : VAT	168.95	VAT Amount	168.95
TOTAL AMOUNT DUE	2,202.37	TOTAL SALES	2,313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2510/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553057378295

Collection Ref. Code : 1855-91-278-3

Account ID : 5531498755-7

Customer Name : ABENDAN,ANDRO ABELLANA

Meter Number : 3970 EIS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY

Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,421.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55314987557

BC13/187.0/2510/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474369235177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899910

47494100002

Date : 10-19-2017

BC13/187.0/2530/0410942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4749410000-2

Collection Ref. Code : 1827-97-212-2

Customer Information----------

Name : PLANDO,CAROLINA P

Premise Address: 471 VILLA BULSITA BULACAO CEBU CITY

Billing Address: 471 VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068457	Pole No	:	0410942
Serial No	:	125281569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2530
Period From	:	09-18-2017	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		- 59.23
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 4.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.40
CURRENT BILL - OCTOBER 2017		789.48
TOTAL AMOUNT DUE		2,467.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 710.00

Your monthly electricity consumption chart

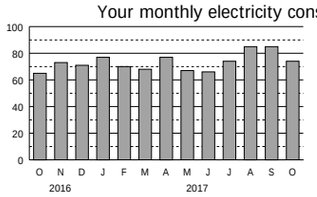

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.48		
Less : VAT	57.67		
Amount Net of VAT	731.81		
Less: BIR 2306	24.01		
BIR 2307	13.80	VATable Sales	685.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.73
Amount Due	694.00	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	751.67	TOTAL SALES	789.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2530/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474369235177

Collection Ref. Code : 1827-97-212-2
Account ID : 4749410000-2
Customer Name : PLANDO,CAROLINA P
Meter Number : MTR1068457
Period : Aug 2017 to Sep 2017

Premise Address: 471 VILLA BULSITA BULACAO CEBU CITY
Billing Address: 471 VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,467.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47494100002

BC13/187.0/2530/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759828853741

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75940068317

BILLING STATEMENT

1011894123

Date : 10-19-2017

BC13/187.0/2540/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594006831-7

Collection Ref. Code : 1855-83-545-2

Customer Information----------

Name : BADAYOS,LEONISA MANTALABA

Premise Address: UPPER VILLA BULSITA BULACAO,CEBU CITY
Billing Address: UPPER VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000162 EFS6	Pole No	:	0430711
Serial No	:	118018899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1941
Period From	:	09-18-2017	Prev Rdg	:	1904
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.41
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.38
CURRENT BILL - OCTOBER 2017		244.76
TOTAL AMOUNT DUE		676.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 441.00

Your monthly electricity consumption chart

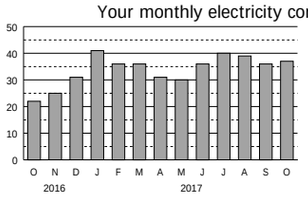

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.76		
Less : VAT	17.06		
Amount Net of VAT	227.70		
Less: BIR 2306	7.12		
BIR 2307	4.14	VATable Sales	205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.44	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	233.50	TOTAL SALES	244.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2540/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759828853741

Collection Ref. Code : 1855-83-545-2
Account ID : 7594006831-7
Customer Name : BADAYOS,LEONISA MANTALABA
Meter Number : 000162 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER VILLA BULSITA BULACAO,CEBU CITY
Billing Address: UPPER VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 676.47 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75940068317 BC13/187.0/2540/0/10/10-19-2017/101 327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142928096818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908233

14213060560

Date : 10-19-2017

BC13/187.0/2560/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1421306056-0

Collection Ref. Code : 1855-75-788-5

Customer Information----------

Name : PIA,JOEYVELYN SARAMOSING

Premise Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY

Billing Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	000445 EFS6	Pole No	:	0430711
Serial No	:	118019750	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5500
Period From	:	09-18-2017	Prev Rdg	:	5339
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,978.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		95.78
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		8.11
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		246.26
CURRENT BILL - OCTOBER 2017		1,955.56
TOTAL AMOUNT DUE		3,933.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,925.00

Your monthly electricity consumption chart

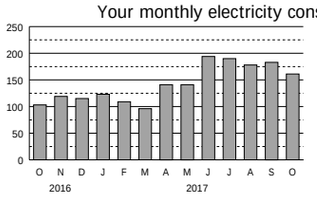

Avg Monthly Usage : 142.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,955.56		
Less : VAT	142.99		
Amount Net of VAT	1,812.57		
Less: BIR 2306	59.59		
BIR 2307	34.44	VATable Sales	1,709.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.27
Amount Due	1,718.54	VAT Zero Rated Sales	0.00
Add : VAT	142.99	VAT Amount	142.99
TOTAL AMOUNT DUE	1,861.53	TOTAL SALES	1,955.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2560/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142928096818

Collection Ref. Code : 1855-75-788-5
Account ID : 1421306056-0
Customer Name : PIA,JOEYVELYN SARAMOSING
Meter Number : 000445 EFS6
Period : Sep 2017

Premise Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY
Billing Address: UPPER VILLABULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,933.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14213060560

BC13/187.0/2560/0/10/10-19-2017/101

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089133437687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907120

08906100006

Date : 10-19-2017

BC13/187.0/2590/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0890610000-6

Collection Ref. Code : 1825-22-953-8

Customer Information----------

Name : SINOY,RAQUEL H

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1092679	Pole No	:	0430711
Serial No	:	129128272	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2959
Period From	:	09-18-2017	Prev Rdg	:	2821
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.46
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.67
CURRENT BILL - OCTOBER 2017		1,672.46
TOTAL AMOUNT DUE		3,166.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,400.00

Your monthly electricity consumption chart

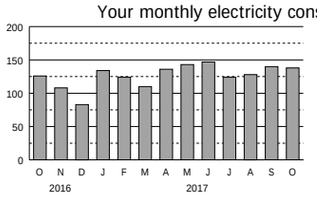

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.46		
Less : VAT	122.17		
Amount Net of VAT	1,550.29		
Less: BIR 2306	50.91		
BIR 2307	29.46	VATable Sales	1,461.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.50
Amount Due	1,469.92	VAT Zero Rated Sales	0.00
Add : VAT	122.17	VAT Amount	122.17
TOTAL AMOUNT DUE	1,592.09	TOTAL SALES	1,672.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2590/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089133437687

Collection Ref. Code : 1825-22-953-8
Account ID : 0890610000-6
Customer Name : SINOY,RAQUEL H
Meter Number : MTR1092679
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 3,166.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08906100006

BC13/187.0/2590/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542348262825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907814

54211351470

Date : 10-19-2017

BC13/187.0/2600/0430711/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5421135147-0

Collection Ref. Code : 1855-38-827-8

Customer Information----------

Name : NACIONAL,HAYDEE MALUNTAD

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017265	Pole No	:	0430711
Serial No	:	121752573	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5164
Period From	:	09-18-2017	Prev Rdg	:	5062
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	540	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		58.99
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.94
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.06
CURRENT BILL - OCTOBER 2017		1,239.11
TOTAL AMOUNT DUE		2,407.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,132.00

Your monthly electricity consumption chart

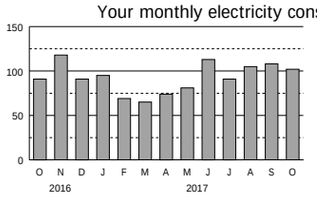

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.11		
Less : VAT	90.62		
Amount Net of VAT	1,148.49		
Less: BIR 2306	37.75		
BIR 2307	21.82	VATable Sales	1,083.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,088.92	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,179.54	TOTAL SALES	1,239.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2600/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542348262825

Collection Ref. Code : 1855-38-827-8
Account ID : 5421135147-0
Customer Name : NACIONAL,HAYDEE MALUNTAD
Meter Number : MTR1017265
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY
Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,407.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54211351470

BC13/187.0/2600/0/10/10-19-2017/101

330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150634697572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890602

15036100004

Date : 10-19-2017

BC13/187.0/2630/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503610000-4

Collection Ref. Code : 1813-19-479-3

Customer Information----------

Name : ANANA,REYNOLD N.

Premise Address: CABANGCALAN 2 BULACAO CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	400427GS6	Pole No	:	0400081
Serial No	:	2003217559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16189
Period From	:	09-18-2017	Prev Rdg	:	16126
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 106.39
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 9.54
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		82.98
CURRENT BILL - OCTOBER 2017		611.01
TOTAL AMOUNT DUE		833.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 144.00

Your monthly electricity consumption chart

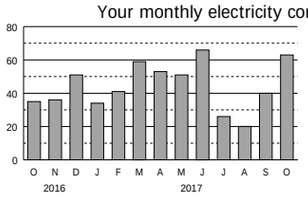

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.01		
Less : VAT	43.61		
Amount Net of VAT	567.40		
Less: BIR 2306	18.19		
BIR 2307	10.64	VATable Sales	528.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.37
Amount Due	538.57	VAT Zero Rated Sales	0.00
Add : VAT	43.61	VAT Amount	43.61
TOTAL AMOUNT DUE	582.18	TOTAL SALES	611.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2630/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150634697572

Collection Ref. Code : 1813-19-479-3
Account ID : 1503610000-4
Customer Name : ANANA,REYNOLD N.
Meter Number : 400427GS6
Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 833.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15036100004

BC13/187.0/2630/0/10/10-19-2017/101

331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352825791256

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891385

35226100002

Date : 10-19-2017

BC13/187.0/2650/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522610000-2

Collection Ref. Code : 1841-20-146-4

Customer Information----------

Name : LOPEZ,MARIA TERESA A

Premise Address: BULACAO,PARDO CEBU CITY
Billing Address: BULACAO,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	441615GS6	Pole No	:	0434903
Serial No	:	94072039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52397
Period From	:	09-18-2017	Prev Rdg	:	52001
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	375	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,917.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,268.17
Transmission Charge	0.5056/kWh	200.22
System Loss Charge	0.8962/kWh	354.90
Sub-Total		2,823.29
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.86
Surcharge	0.02 of 4,917.50	98.35
Sub-Total		236.63
Government Charges		
Franchise Tax - Local		31.48
Value Added Tax		
Generation		160.74
Transmission		7.18
System Loss		24.02
Distribution		136.57
Others		20.07
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		604.93
CURRENT BILL - OCTOBER 2017		4,802.92
TOTAL AMOUNT DUE		9,720.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 4,687.00

Your monthly electricity consumption chart

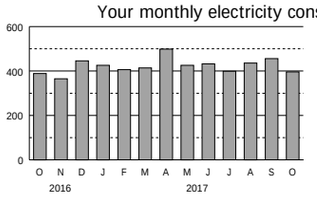

Avg Monthly Usage : 422.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,802.92		
Less : VAT	350.95		
Amount Net of VAT	4,451.97		
Less: BIR 2306	146.25		
BIR 2307	84.59	VATable Sales	4,197.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.98
Amount Due	4,221.13	VAT Zero Rated Sales	0.00
Add : VAT	350.95	VAT Amount	350.95
TOTAL AMOUNT DUE	4,572.08	TOTAL SALES	4,802.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2650/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352825791256

Collection Ref. Code : 1841-20-146-4
Account ID : 3522610000-2
Customer Name : LOPEZ,MARIA TERESA A
Meter Number : 441615GS6
Period : Sep 2017

Premise Address: BULACAO,PARDO CEBU CITY
Billing Address: BULACAO,PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,720.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35226100002

BC13/187.0/2650/0/10/10-19-2017/101

332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683603020244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902370

68375100002

Date : 10-19-2017

BC13/187.0/2690/0434903/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837510000-2

Collection Ref. Code : 1821-94-095-4

Customer Information----------

Name : SANTILLAN,HERMINIGILDO TM C

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111454	Pole No	:	0434903
Serial No	:	129127896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2680
Period From	:	09-18-2017	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	160	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		783.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.8877/kWh	76.34
System Loss Charge	0.886/kWh	76.20
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 783.50	15.67
Sub-Total		45.70
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		34.90
Transmission		2.74
System Loss		5.02
Distribution		30.13
Others		3.70
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		132.40
CURRENT BILL - OCTOBER 2017		1,074.29
TOTAL AMOUNT DUE		1,857.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00

Your monthly electricity consumption chart

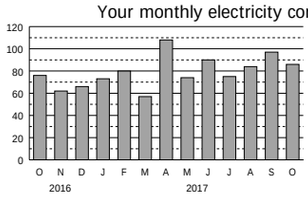

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.29		
Less : VAT	77.00		
Amount Net of VAT	997.29		
Less: BIR 2306	32.07		
BIR 2307	18.98	VATable Sales	941.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.40
Amount Due	946.24	VAT Zero Rated Sales	0.00
Add : VAT	77.00	VAT Amount	77.00
TOTAL AMOUNT DUE	1,023.24	TOTAL SALES	1,074.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2690/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683603020244

Collection Ref. Code : 1821-94-095-4
Account ID : 6837510000-2
Customer Name : SANTILLAN,HERMINIGILDO TM C
Meter Number : MTR1111454
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,857.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68375100002

BC13/187.0/2690/0/10/10-19-2017/101

333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440532153591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4401237352

BILLING STATEMENT

1011906714

Date : 10-19-2017

BC13/187.0/2710/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401237735-2

Collection Ref. Code : 1855-25-983-4

Customer Information----------

Name : ATIONG,KAREN RAYNA

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567583 GS6	Pole No	:	0400095
Serial No	:	26320088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2592
Period From	:	09-18-2017	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	395	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 136.14
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.79
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.32
CURRENT BILL - OCTOBER 2017		452.69
TOTAL AMOUNT DUE		851.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 850.00

Your monthly electricity consumption chart

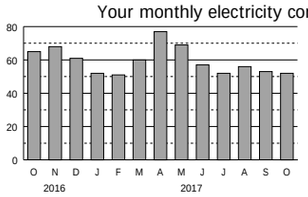

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.69		
Less : VAT	32.18		
Amount Net of VAT	420.51		
Less: BIR 2306	13.42		
BIR 2307	7.83	VATable Sales	388.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	399.26	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	431.44	TOTAL SALES	452.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2710/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440532153591

Collection Ref. Code : 1855-25-983-4
Account ID : 4401237735-2
Customer Name : ATIONG,KAREN RAYNA
Meter Number : 567583 GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 851.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4401237352

BC13/187.0/2710/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963424136460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896304

96356100006

Date : 10-19-2017

BC13/187.0/2740/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635610000-6

Collection Ref. Code : 1813-83-386-9

Customer Information----------

Name : BATICUANG,RONELIO TM P.

Premise Address: VILLABUSITA, BULACAO PARDO CEBU CITY
Billing Address: VILLABUSITA, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026445	Pole No	:	0400095
Serial No	:	121751399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	550
Period From	:	09-18-2017	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 183.81
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.56
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.61
CURRENT BILL - OCTOBER 2017		22.63
TOTAL AMOUNT DUE		81.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 337.00

Your monthly electricity consumption chart

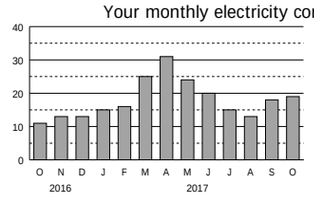

Avg Monthly Usage : 17.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.63		
Less : VAT	0.86		
Amount Net of VAT	21.77		
Less: BIR 2306	0.37		
BIR 2307	0.22	VATable Sales	11.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.18	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	22.04	TOTAL SALES	22.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2740/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963424136460

Collection Ref. Code : 1813-83-386-9
Account ID : 9635610000-6
Customer Name : BATICUANG,RONELIO TM P.
Meter Number : MTR1026445
Period : Jun 2017 to Sep 2017

Premise Address: VILLABUSITA, BULACAO PARDO CEBU CITY
Billing Address: VILLABUSITA, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 81.57 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96356100006

BC13/187.0/2740/0/10/10-19-2017/101

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635112776425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904013

63595100007

Date : 10-19-2017

BC13/187.0/2760/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6359510000-7

Collection Ref. Code : 1809-40-014-7

Customer Information----------

Name : PADIGOS,JUAN

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	131903WS6	Pole No	:	0400095
Serial No	:	74853637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11687
Period From	:	09-18-2017	Prev Rdg	:	11636
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		- 118.91
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 9.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.95
CURRENT BILL - OCTOBER 2017		460.57
TOTAL AMOUNT DUE		931.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 652.00

Your monthly electricity consumption chart

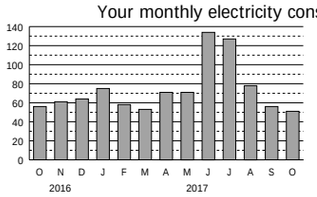

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.57		
Less : VAT	33.33		
Amount Net of VAT	427.24		
Less: BIR 2306	13.90		
BIR 2307	7.97	VATable Sales	395.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	405.37	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	438.70	TOTAL SALES	460.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2760/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635112776425

Collection Ref. Code : 1809-40-014-7
Account ID : 6359510000-7
Customer Name : PADIGOS,JUAN
Meter Number : 131903WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 931.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63595100007

BC13/187.0/2760/0/10/10-19-2017/101

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549610777977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909804

5491039284 1

Date : 10-19-2017

BC13/187.0/2760/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491039284-1

Collection Ref. Code : 1863-85-539-4

Customer Information----------

Name : NACIONAL,JANE MARABILIS

Premise Address: SITIO VILLA BULSITA BULACAO,CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149221	Pole No	:	0400095
Serial No	:	85054180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	756
Period From	:	09-18-2017	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.49
CURRENT BILL - OCTOBER 2017		489.58
TOTAL AMOUNT DUE		1,024.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 410.00

Your monthly electricity consumption chart

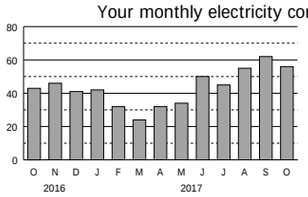

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.58		
Less : VAT	34.88		
Amount Net of VAT	454.70		
Less: BIR 2306	14.53		
BIR 2307	8.46	VATable Sales	420.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.61
Amount Due	431.71	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	466.59	TOTAL SALES	489.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2760/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549610777977

Collection Ref. Code : 1863-85-539-4
Account ID : 5491039284-1
Customer Name : NACIONAL,JANE MARABILIS
Meter Number : MTR1149221
Period : Sep 2017

Premise Address: SITIO VILLA BULSITA BULACAO,CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,024.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5491039284 1

BC13/187.0/2760/0/10/10-19-2017/101

337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763737021594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895992

76379851348

Date : 10-19-2017

BC13/187.0/2785/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637985134-8

Collection Ref. Code : 1863-93-413-8

Customer Information----------

Name : CLAROS,GENELYN SABEJON

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150401	Pole No	:	0400095
Serial No	:	133483809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	661
Period From	:	09-18-2017	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 188.25
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.19
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.19
CURRENT BILL - OCTOBER 2017		143.67
TOTAL AMOUNT DUE		252.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 121.00

Your monthly electricity consumption chart

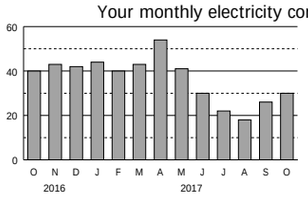

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.67		
Less : VAT	9.46		
Amount Net of VAT	134.21		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	127.90	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	137.36	TOTAL SALES	143.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2785/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763737021594

Collection Ref. Code : 1863-93-413-8
Account ID : 7637985134-8
Customer Name : CLAROS,GENELYN SABEJON
Meter Number : MTR1150401
Period : Sep 2017

Premise Address: SITIO VILLA BULSITA BULACAO, CEBU CITY
Billing Address: SITIO VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 252.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76379851348 BC13/187.0/2785/0/10/10-19-2017/101 338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471175055616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899048

47106000004

Date : 10-19-2017

BC13/187.0/2790/0400095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710600000-4

Collection Ref. Code : 1849-25-185-1

Customer Information----------

Name : ALCANTARA,EVELINA B

Premise Address: 474 VILLA BULSITA LOWER CABANGCALAN II

Billing Address: 474 VILLA BULSITA LOWER CABANGCALAN II

TIN :

Metering Information----------

Meter No	:	492140 GS6	Pole No	:	0400095
Serial No	:	81943369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15018
Period From	:	09-18-2017	Prev Rdg	:	14912
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	695	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 898.00	17.96
Sub-Total		54.98
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.36
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.33
CURRENT BILL - OCTOBER 2017		1,280.33
TOTAL AMOUNT DUE		2,178.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,000.00

Your monthly electricity consumption chart

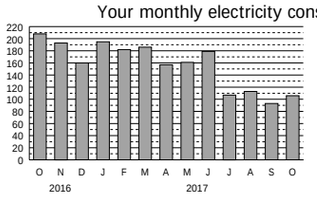

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.33		
Less : VAT	93.37		
Amount Net of VAT	1,186.96		
Less: BIR 2306	38.90		
BIR 2307	22.55	VATable Sales	1,119.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.96
Amount Due	1,125.51	VAT Zero Rated Sales	0.00
Add : VAT	93.37	VAT Amount	93.37
TOTAL AMOUNT DUE	1,218.88	TOTAL SALES	1,280.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2790/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471175055616

Collection Ref. Code : 1849-25-185-1

Account ID : 4710600000-4

Customer Name : ALCANTARA,EVELINA B

Meter Number : 492140 GS6

Period : Sep 2017

Premise Address: 474 VILLA BULSITA LOWER CABANGCALAN II

Billing Address: 474 VILLA BULSITA LOWER CABANGCALAN II

TOTAL AMOUNT DUE : 2,178.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47106000004

BC13/187.0/2790/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503291978929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892375

50380193750

Date : 10-19-2017

BC13/187.0/2800/0400081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038019375-0

Collection Ref. Code : 1855-56-557-9

Customer Information----------

Name : LIMPERAS,CARMELITA CANO-OG

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007548	Pole No	:	0400081
Serial No	:	121520666	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2547
Period From	:	09-18-2017	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 149.23
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.58
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.19
CURRENT BILL - OCTOBER 2017		335.57
TOTAL AMOUNT DUE		618.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 400.00

Your monthly electricity consumption chart

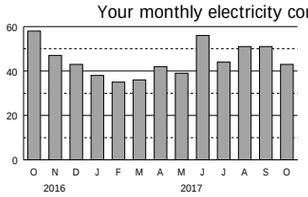

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.57		
Less : VAT	23.89		
Amount Net of VAT	311.68		
Less: BIR 2306	9.97		
BIR 2307	5.75	VATable Sales	285.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.30
Amount Due	295.96	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	319.85	TOTAL SALES	335.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2800/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503291978929

Collection Ref. Code : 1855-56-557-9

Account ID : 5038019375-0

Customer Name : LIMPERAS,CARMELITA CANO-OG

Meter Number : MTR1007548

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 618.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50380193750 BC13/187.0/2800/0/10/10-19-2017/101 340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535945849714

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904763

53595100008

Date : 10-19-2017

BC13/187.0/2820/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359510000-8

Collection Ref. Code : 1809-39-995-5

Customer Information----------

Name : RADANA,CECILIA

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1131868	Pole No	:	0400060
Serial No	:	40079125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1179
Period From	:	09-18-2017	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 645.00	12.90
Sub-Total		- 179.23
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.12
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.01
CURRENT BILL - OCTOBER 2017		268.41
TOTAL AMOUNT DUE		598.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 315.00

Your monthly electricity consumption chart

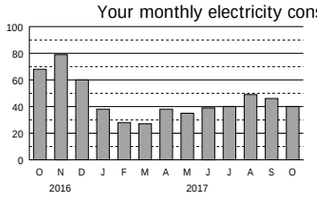

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.41		
Less : VAT	18.85		
Amount Net of VAT	249.56		
Less: BIR 2306	7.85		
BIR 2307	4.54	VATable Sales	225.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	237.17	VAT Zero Rated Sales	0.00
Add : VAT	18.85	VAT Amount	18.85
TOTAL AMOUNT DUE	256.02	TOTAL SALES	268.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2820/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535945849714

Collection Ref. Code : 1809-39-995-5
Account ID : 5359510000-8
Customer Name : RADANA,CECILIA
Meter Number : MTR1131868
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 598.47

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53595100008

BC13/187.0/2820/0/10/10-19-2017/101

341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735644516122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903793

73595100006

Date : 10-19-2017

BC13/187.0/2840/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359510000-6

Collection Ref. Code : 1809-40-047-3

Customer Information----------

Name : ABANO,ULPIANA

Premise Address: BULACAO PARDO AHEAD VILLA BULCETA

Billing Address: BULACAO PARDO AHEAD VILLA BULCETA

TIN :

Metering Information----------

Meter No	:	224587WS3	Pole No	:	0400060
Serial No	:	42655121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80611
Period From	:	09-18-2017	Prev Rdg	:	80342
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	0	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,540.75
Transmission Charge	0.5056/kWh	136.01
System Loss Charge	0.8962/kWh	241.08
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.51
Surcharge	0.02 of 1,997.50	39.95
Sub-Total		133.88
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		109.20
Transmission		4.88
System Loss		16.33
Distribution		92.96
Others		10.39
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		407.72
CURRENT BILL - OCTOBER 2017		3,234.12
TOTAL AMOUNT DUE		5,231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,419.00

Your monthly electricity consumption chart

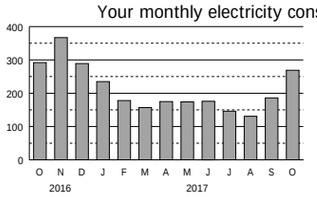

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.12		
Less : VAT	235.37		
Amount Net of VAT	2,998.75		
Less: BIR 2306	98.06		
BIR 2307	56.95	VATable Sales	2,826.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.35
Amount Due	2,843.74	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	3,079.11	TOTAL SALES	3,234.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2840/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735644516122

Collection Ref. Code : 1809-40-047-3
Account ID : 7359510000-6
Customer Name : ABANO,ULPIANA
Meter Number : 224587WS3
Period : Sep 2017

Premise Address: BULACAO PARDO AHEAD VILLA BULCETA
Billing Address: BULACAO PARDO AHEAD VILLA BULCETA

TOTAL AMOUNT DUE : 5,231.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73595100006 BC13/187.0/2840/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989986267950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907495

98906100007

Date : 10-19-2017

BC13/187.0/2850/0400060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890610000-7

Collection Ref. Code : 1839-50-365-3

Customer Information----------

Name : DIMANA,CHRISTINE A

Premise Address: CABANCALAN BULACAO CEBU CITY
Billing Address: CABANCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120585	Pole No	:	0400060
Serial No	:	84440903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4970
Period From	:	09-18-2017	Prev Rdg	:	4727
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	140	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,781.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,781.50	55.63
Sub-Total		140.48
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		11.75
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		370.87
CURRENT BILL - OCTOBER 2017		2,944.12
TOTAL AMOUNT DUE		5,725.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,505.00

Your monthly electricity consumption chart

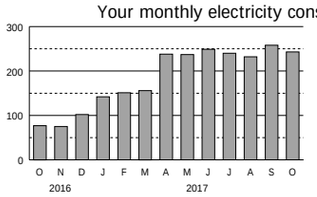

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,944.12		
Less : VAT	215.03		
Amount Net of VAT	2,729.09		
Less: BIR 2306	89.60		
BIR 2307	51.85	VATable Sales	2,573.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.84
Amount Due	2,587.64	VAT Zero Rated Sales	0.00
Add : VAT	215.03	VAT Amount	215.03
TOTAL AMOUNT DUE	2,802.67	TOTAL SALES	2,944.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2850/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989986267950

Collection Ref. Code : 1839-50-365-3
Account ID : 9890610000-7
Customer Name : DIMANA,CHRISTINE A
Meter Number : MTR1120585
Period : Sep 2017

Premise Address: CABANCALAN BULACAO CEBU CITY
Billing Address: CABANCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,725.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98906100007 BC13/187.0/2850/0/10/10-19-2017/101 343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682351819059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901619

68280185288

Date : 10-19-2017

BC13/187.0/2855/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828018528-8

Collection Ref. Code : 1861-74-257-6

Customer Information----------

Name : BRITANIA,RAQUEL ORDINADO

Premise Address: SITIO CABANGCALAN II BULACAO, CEBU CITY

Billing Address: SITIO CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099278	Pole No	:	0400053
Serial No	:	40072336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2601
Period From	:	09-18-2017	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 166.11
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.24
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.80
CURRENT BILL - OCTOBER 2017		351.27
TOTAL AMOUNT DUE		751.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 650.00

Your monthly electricity consumption chart

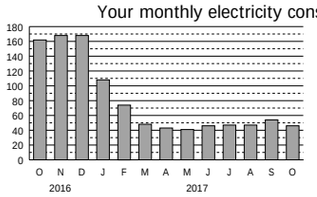

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.27		
Less : VAT	24.71		
Amount Net of VAT	326.56		
Less: BIR 2306	10.29		
BIR 2307	6.01	VATable Sales	298.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.26	VAT Zero Rated Sales	0.00
Add : VAT	24.71	VAT Amount	24.71
TOTAL AMOUNT DUE	334.97	TOTAL SALES	351.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2855/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682351819059

Collection Ref. Code : 1861-74-257-6
Account ID : 6828018528-8
Customer Name : BRITANIA,RAQUEL ORDINADO
Meter Number : MTR1099278
Period : Sep 2017

Premise Address: SITIO CABANGCALAN II BULACAO, CEBU CITY
Billing Address: SITIO CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 751.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68280185288

BC13/187.0/2855/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177309830588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900961

17748041997

Date : 10-19-2017

BC13/187.0/2870/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1774804199-7

Collection Ref. Code : 1855-85-407-4

Customer Information----------

Name : SAAVEDRA,EVELYN UBINARIO

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	255104 GS6	Pole No	:	0400053
Serial No	:	41149020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1985
Period From	:	09-18-2017	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.48
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.86
CURRENT BILL - OCTOBER 2017		233.96
TOTAL AMOUNT DUE		464.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 415.00

Your monthly electricity consumption chart

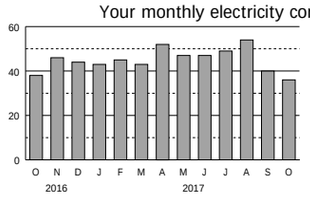

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.96		
Less : VAT	16.16		
Amount Net of VAT	217.80		
Less: BIR 2306	6.75		
BIR 2307	3.95	VATable Sales	196.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	207.10	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	223.26	TOTAL SALES	233.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2870/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177309830588

Collection Ref. Code : 1855-85-407-4
Account ID : 1774804199-7
Customer Name : SAAVEDRA,EVELYN UBINARIO
Meter Number : 255104 GS6
Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 464.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17748041997 BC13/187.0/2870/0/10/10-19-2017/101 345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430588721251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902946

43063275788

Date : 10-19-2017

BC13/187.0/2895/0400053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306327578-8

Collection Ref. Code : 4306-32-757-8

Customer Information----------

Name : MEJIA,DECY ZOY CARDENO

Premise Address: CABANGCALAN II BULACAO ,CEBU CITY
Billing Address: CABANGCALAN II BULACAO ,CEBU CITY

TIN : 493-028-427-000

Metering Information----------

Meter No	:	004263 EFS6	Pole No	:	0400053
Serial No	:	94721724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6301
Period From	:	09-18-2017	Prev Rdg	:	6227
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	1369	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 79.31
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.06
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.83
CURRENT BILL - OCTOBER 2017		766.83
TOTAL AMOUNT DUE		1,441.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 701.10

Your monthly electricity consumption chart

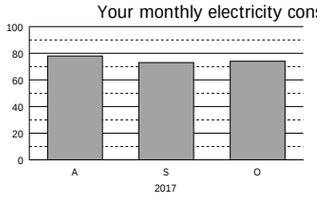

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.83		
Less : VAT	55.25		
Amount Net of VAT	711.58		
Less: BIR 2306	23.01		
BIR 2307	13.40	VATable Sales	665.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.17	VAT Zero Rated Sales	0.00
Add : VAT	55.25	VAT Amount	55.25
TOTAL AMOUNT DUE	730.42	TOTAL SALES	766.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2895/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430588721251

Collection Ref. Code : 4306-32-757-8
Account ID : 4306327578-8
Customer Name : MEJIA,DECY ZOY CARDENO
Meter Number : 004263 EFS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO ,CEBU CITY
Billing Address: CABANGCALAN II BULACAO ,CEBU CITY

TOTAL AMOUNT DUE : 1,441.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43063275788 BC13/187.0/2895/0/10/10-19-2017/101 346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200788041653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890936

20095100002

Date : 10-19-2017

BC13/187.0/2910/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009510000-2

Collection Ref. Code : 1831-96-530-5

Customer Information----------

Name : BARLISO,EDITHA E

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	358147GS6	Pole No	:	0431003
Serial No	:	2002113770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13336
Period From	:	09-18-2017	Prev Rdg	:	13296
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 177.89
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 14.96
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.18
CURRENT BILL - OCTOBER 2017		269.92
TOTAL AMOUNT DUE		981.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 310.00

Your monthly electricity consumption chart

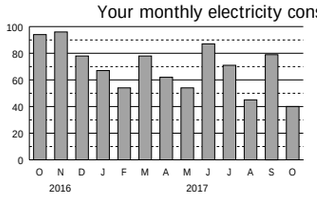

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.92		
Less : VAT	19.01		
Amount Net of VAT	250.91		
Less: BIR 2306	7.92		
BIR 2307	4.57	VATable Sales	226.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	238.42	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	257.43	TOTAL SALES	269.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2910/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200788041653

Collection Ref. Code : 1831-96-530-5
Account ID : 2009510000-2
Customer Name : BARLISO,EDITHA E
Meter Number : 358147GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 981.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20095100002

BC13/187.0/2910/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935832312178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904892

93595100004

Date : 10-19-2017

BC13/187.0/2930/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9359510000-4

Collection Ref. Code : 1809-40-260-3

Customer Information----------

Name : BRIONES,MERCEDITA

Premise Address: BULACAO PARDO BK ATTY NUNEZ RES

Billing Address: BULACAO PARDO BK ATTY NUNEZ RES

TIN :

Metering Information----------

Meter No	:	BSG1702750	Pole No	:	0431003
Serial No	:	85155336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	101
Period From	:	09-18-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,977.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 2,978.00	59.56
Sub-Total		94.82
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		9.29
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		159.22
CURRENT BILL - OCTOBER 2017		1,268.12
TOTAL AMOUNT DUE		4,245.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 2,535.00

Your monthly electricity consumption chart

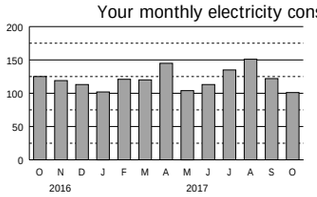

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.12		
Less : VAT	94.15		
Amount Net of VAT	1,173.97		
Less: BIR 2306	39.22		
BIR 2307	22.34	VATable Sales	1,108.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.07
Amount Due	1,112.41	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,206.56	TOTAL SALES	1,268.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2930/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935832312178

Collection Ref. Code : 1809-40-260-3
Account ID : 9359510000-4
Customer Name : BRIONES,MERCEDITA
Meter Number : BSG1702750
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO BK ATTY NUNEZ RES
Billing Address: BULACAO PARDO BK ATTY NUNEZ RES

TOTAL AMOUNT DUE : 4,245.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93595100004 BC13/187.0/2930/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045445095896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907552

04595100001

Date : 10-19-2017

BC13/187.0/2980/0431003/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459510000-1

Collection Ref. Code : 1809-40-266-2

Customer Information----------

Name : YAP,RUFA

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1702952	Pole No	:	0431003
Serial No	:	85157212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	117
Period From	:	09-18-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:		Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.90
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.15
CURRENT BILL - OCTOBER 2017		1,422.71
TOTAL AMOUNT DUE		2,861.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,417.00

Your monthly electricity consumption chart

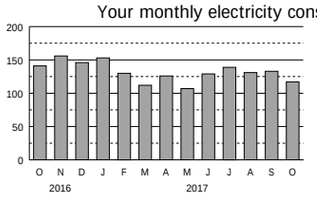

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.71		
Less : VAT	104.08		
Amount Net of VAT	1,318.63		
Less: BIR 2306	43.37		
BIR 2307	25.06	VATable Sales	1,243.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.07
Amount Due	1,250.20	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,354.28	TOTAL SALES	1,422.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/2980/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045445095896

Collection Ref. Code : 1809-40-266-2
Account ID : 0459510000-1
Customer Name : YAP,RUFA
Meter Number : BSG1702952
Period : Sep 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 2,861.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04595100001 BC13/187.0/2980/0/10/10-19-2017/101 349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184568330482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903844

18485100004

Date : 10-19-2017

BC13/187.0/3020/0430991/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848510000-4

Collection Ref. Code : 1823-40-677-7

Customer Information----------

Name : QUINONES,RAINIER M3 K

Premise Address: VILLA BULSITA BULACAO PARDO CEBU CITY

Billing Address: VILLA BULSITA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008898 EFS6	Pole No	:	0430991
Serial No	:	121428194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10211
Period From	:	09-18-2017	Prev Rdg	:	10092
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	874	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,620.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		6.39
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		182.60
CURRENT BILL - OCTOBER 2017		1,450.55
TOTAL AMOUNT DUE		3,070.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,498.00

Your monthly electricity consumption chart

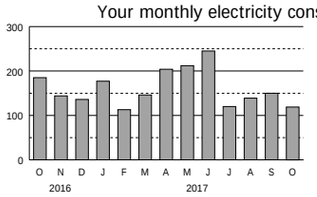

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.55		
Less : VAT	106.23		
Amount Net of VAT	1,344.32		
Less: BIR 2306	44.27		
BIR 2307	25.55	VATable Sales	1,267.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.37
Amount Due	1,274.50	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,380.73	TOTAL SALES	1,450.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3020/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184568330482

Collection Ref. Code : 1823-40-677-7

Account ID : 1848510000-4

Customer Name : QUINONES,RAINIER M3 K

Meter Number : 008898 EFS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO CEBU CITY

Billing Address: VILLA BULSITA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,070.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18485100004

BC13/187.0/3020/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345500076527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908593

34575100002

Date : 10-19-2017

BC13/187.0/3070/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457510000-2

Collection Ref. Code : 1823-31-608-5

Customer Information----------

Name : SABEJON,ROBERTO R

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	126428WS6	Pole No	:	0430984
Serial No	:	73746143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9291
Period From	:	09-18-2017	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	130	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 49.68
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.70
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.13
CURRENT BILL - OCTOBER 2017		913.68
TOTAL AMOUNT DUE		1,581.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,500.00

Your monthly electricity consumption chart

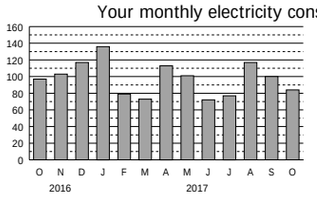

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.68		
Less : VAT	65.97		
Amount Net of VAT	847.71		
Less: BIR 2306	27.49		
BIR 2307	16.01	VATable Sales	794.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	804.21	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	870.18	TOTAL SALES	913.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3070/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345500076527

Collection Ref. Code : 1823-31-608-5
Account ID : 3457510000-2
Customer Name : SABEJON,ROBERTO R
Meter Number : 126428WS6
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,581.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34575100002 BC13/187.0/3070/0/10/10-19-2017/101 351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999320889665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99930816519

1011910007
Date : 10-19-2017
BC13/187.0/3095/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9993081651-9
Collection Ref. Code : 1859-52-968-2

Customer Information----------
Name : PALAD,CLIFFORD MABALA
Premise Address: VILLA BULSITA BULACAO,CEBU CITY
Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018935	Pole No	:	0430984
Serial No	:	121743008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2683
Period From	:	09-18-2017	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 127.71
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 10.50
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.09
CURRENT BILL - OCTOBER 2017		496.87
TOTAL AMOUNT DUE		1,159.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 569.00

Your monthly electricity consumption chart

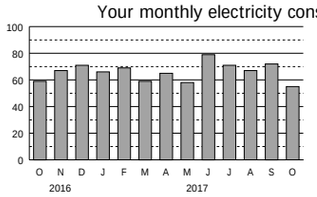

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.87		
Less : VAT	35.97		
Amount Net of VAT	460.90		
Less: BIR 2306	15.00		
BIR 2307	8.60	VATable Sales	426.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.12
Amount Due	437.30	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	473.27	TOTAL SALES	496.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3095/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999320889665

Collection Ref. Code : 1859-52-968-2
Account ID : 9993081651-9
Customer Name : PALAD,CLIFFORD MABALA
Meter Number : MTR1018935
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY
Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,159.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99930816519 BC13/187.0/3095/0/10/10-19-2017/101 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224713688087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899725

22475100008

Date : 10-19-2017

BC13/187.0/3100/0430984/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247510000-8

Collection Ref. Code : 1821-99-965-7

Customer Information----------

Name : NADELA,ELENA A

Premise Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY

Billing Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050400	Pole No	:	0430984
Serial No	:	125293438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1163
Period From	:	09-18-2017	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 167.88
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.21
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.77
CURRENT BILL - OCTOBER 2017		372.46
TOTAL AMOUNT DUE		1,058.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,060.00

Your monthly electricity consumption chart

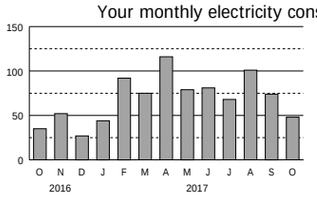

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.46		
Less : VAT	26.43		
Amount Net of VAT	346.03		
Less: BIR 2306	11.03		
BIR 2307	6.38	VATable Sales	316.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	328.62	VAT Zero Rated Sales	0.00
Add : VAT	26.43	VAT Amount	26.43
TOTAL AMOUNT DUE	355.05	TOTAL SALES	372.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3100/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224713688087

Collection Ref. Code : 1821-99-965-7
Account ID : 2247510000-8
Customer Name : NADELA,ELENA A
Meter Number : MTR1050400
Period : Sep 2017

Premise Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: 424 PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,058.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22475100008

BC13/187.0/3100/0/10/10-19-2017/101

353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958237201821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894142

95866100001

Date : 10-19-2017

BC13/187.0/3140/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9586610000-1

Collection Ref. Code : 1827-62-965-7

Customer Information----------

Name : GEONZON,ARNULFO C TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	370695GS6	Pole No	:	0430970
Serial No	:	2003128072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52480
Period From	:	09-18-2017	Prev Rdg	:	52106
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	100	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,341.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,142.16
Transmission Charge	0.5056/kWh	189.09
System Loss Charge	0.8962/kWh	335.18
Sub-Total		2,666.43
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.26
Surcharge	0.02 of 4,341.50	86.83
Sub-Total		217.43
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		151.81
Transmission		6.78
System Loss		22.69
Distribution		129.01
Others		18.22
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		570.59
CURRENT BILL - OCTOBER 2017		4,529.57
TOTAL AMOUNT DUE		8,871.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 4,430.00

Your monthly electricity consumption chart

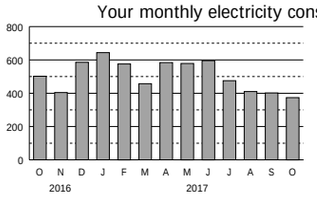

Avg Monthly Usage : 506.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.57		
Less : VAT	330.74		
Amount Net of VAT	4,198.83		
Less: BIR 2306	137.82		
BIR 2307	79.77	VATable Sales	3,958.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.85
Amount Due	3,981.24	VAT Zero Rated Sales	0.00
Add : VAT	330.74	VAT Amount	330.74
TOTAL AMOUNT DUE	4,311.98	TOTAL SALES	4,529.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3140/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958237201821

Collection Ref. Code : 1827-62-965-7
Account ID : 9586610000-1
Customer Name : GEONZON,ARNULFO C TM
Meter Number : 370695GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,871.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95866100001

BC13/187.0/3140/0/10/10-19-2017/101

354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909059783285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894464

90952886431

Date : 10-19-2017

BC13/187.0/3200/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095288643-1

Collection Ref. Code : 1855-37-455-2

Customer Information----------

Name : ABELLANOSA,JULIE MILLAN

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011997	Pole No	:	0430970
Serial No	:	83348863	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2605
Period From	:	09-18-2017	Prev Rdg	:	2565
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 182.98
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.57
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.53
CURRENT BILL - OCTOBER 2017		264.18
TOTAL AMOUNT DUE		498.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 223.00

Your monthly electricity consumption chart

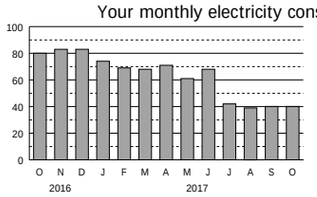

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.18		
Less : VAT	18.40		
Amount Net of VAT	245.78		
Less: BIR 2306	7.66		
BIR 2307	4.47	VATable Sales	221.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	233.65	VAT Zero Rated Sales	0.00
Add : VAT	18.40	VAT Amount	18.40
TOTAL AMOUNT DUE	252.05	TOTAL SALES	264.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3200/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909059783285

Collection Ref. Code : 1855-37-455-2
Account ID : 9095288643-1
Customer Name : ABELLANOSA,JULIE MILLAN
Meter Number : MTR1011997
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY
Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 498.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90952886431

BC13/187.0/3200/0/10/10-19-2017/101

355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057179649325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893714

05776842642

Date : 10-19-2017

BC13/187.0/3210/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577684264-2

Collection Ref. Code : 1855-57-992-8

Customer Information----------

Name : ANCERO,VIVIAN VILLAMOR

Premise Address: BULACAO, CEBU CITY

Billing Address: BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2680 EVS6	Pole No	:	0430970
Serial No	:	05204754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3893
Period From	:	09-18-2017	Prev Rdg	:	3762
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	222	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		5.95
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		199.80
CURRENT BILL - OCTOBER 2017		1,586.18
TOTAL AMOUNT DUE		2,927.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,280.00

Your monthly electricity consumption chart

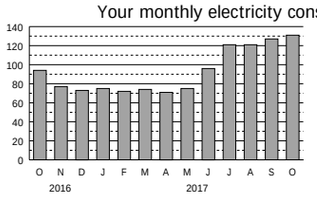

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.18		
Less : VAT	115.79		
Amount Net of VAT	1,470.39		
Less: BIR 2306	48.26		
BIR 2307	27.94	VATable Sales	1,386.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,394.19	VAT Zero Rated Sales	0.00
Add : VAT	115.79	VAT Amount	115.79
TOTAL AMOUNT DUE	1,509.98	TOTAL SALES	1,586.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3210/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057179649325

Collection Ref. Code : 1855-57-992-8

Account ID : 0577684264-2

Customer Name : ANCERO,VIVIAN VILLAMOR

Meter Number : 2680 EVS6

Period : Sep 2017

Premise Address: BULACAO, CEBU CITY

Billing Address: BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,927.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05776842642

BC13/187.0/3210/0/10/10-19-2017/101

356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345153665981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908809

34591036495

Date : 10-19-2017

BC13/187.0/3230/0430970/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459103649-5

Collection Ref. Code : 1857-23-053-1

Customer Information----------

Name : VILLAMOR,BERNARDITA SAMARES

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013358 EFS6	Pole No	:	0430970
Serial No	:	121452376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4472
Period From	:	09-18-2017	Prev Rdg	:	4404
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 97.94
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.26
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.68
CURRENT BILL - OCTOBER 2017		678.11
TOTAL AMOUNT DUE		1,143.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 615.00

Your monthly electricity consumption chart

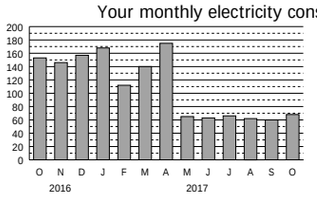

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.11		
Less : VAT	49.07		
Amount Net of VAT	629.04		
Less: BIR 2306	20.45		
BIR 2307	11.82	VATable Sales	586.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	596.77	VAT Zero Rated Sales	0.00
Add : VAT	49.07	VAT Amount	49.07
TOTAL AMOUNT DUE	645.84	TOTAL SALES	678.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3230/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345153665981

Collection Ref. Code : 1857-23-053-1
Account ID : 3459103649-5
Customer Name : VILLAMOR,BERNARDITA SAMARES
Meter Number : 013358 EFS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,143.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34591036495 BC13/187.0/3230/0/10/10-19-2017/101 357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169263129968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897842

16985100003

Date : 10-19-2017

BC13/187.0/3250/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698510000-3

Collection Ref. Code : 1845-27-563-2

Customer Information----------

Name : CABATANA,GREGORIA M

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466851GS6	Pole No	:	0430865
Serial No	:	77036920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8372
Period From	:	09-18-2017	Prev Rdg	:	8222
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	712	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		93.52
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		8.07
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		230.06
CURRENT BILL - OCTOBER 2017		1,827.21
TOTAL AMOUNT DUE		2,883.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

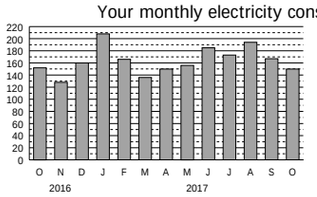

Avg Monthly Usage : 163.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.21		
Less : VAT	133.77		
Amount Net of VAT	1,693.44		
Less: BIR 2306	55.75		
BIR 2307	32.18	VATable Sales	1,597.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.29
Amount Due	1,605.51	VAT Zero Rated Sales	0.00
Add : VAT	133.77	VAT Amount	133.77
TOTAL AMOUNT DUE	1,739.28	TOTAL SALES	1,827.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3250/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169263129968

Collection Ref. Code : 1845-27-563-2
Account ID : 1698510000-3
Customer Name : CABATANA,GREGORIA M
Meter Number : 466851GS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,883.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16985100003

BC13/187.0/3250/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191036573459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906893

19106100001

Date : 10-19-2017

BC13/187.0/3260/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910610000-1

Collection Ref. Code : 1845-47-680-8

Customer Information----------

Name : VILLAMOR,ROLAN S

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221631	Pole No	:	0430732
Serial No	:	85125580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	428
Period From	:	09-18-2017	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	334	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 44.04
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.05
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.86
CURRENT BILL - OCTOBER 2017		897.07
TOTAL AMOUNT DUE		1,771.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 847.00

Your monthly electricity consumption chart

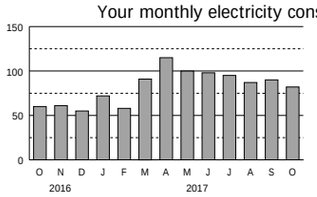

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.07		
Less : VAT	64.93		
Amount Net of VAT	832.14		
Less: BIR 2306	27.06		
BIR 2307	15.72	VATable Sales	780.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	789.36	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	854.29	TOTAL SALES	897.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3260/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191036573459

Collection Ref. Code : 1845-47-680-8
Account ID : 1910610000-1
Customer Name : VILLAMOR,ROLAN S
Meter Number : MTR1221631
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,771.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19106100001

BC13/187.0/3260/0/10/10-19-2017/101

359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329921651479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902483

32985100000

Date : 10-19-2017

BC13/187.0/3270/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3298510000-0

Collection Ref. Code : 1845-21-206-1

Customer Information----------

Name : BALDICANAS,JUDY Y

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	463097GS6	Pole No	:	0430732
Serial No	:	60005399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13093
Period From	:	09-18-2017	Prev Rdg	:	12939
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	548	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		91.51
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.75
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.61
CURRENT BILL - OCTOBER 2017		1,870.70
TOTAL AMOUNT DUE		3,757.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,650.00

Your monthly electricity consumption chart

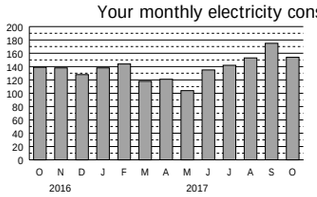

Avg Monthly Usage : 137.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,870.70		
Less : VAT	136.81		
Amount Net of VAT	1,733.89		
Less: BIR 2306	57.01		
BIR 2307	32.95	VATable Sales	1,635.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.80
Amount Due	1,643.93	VAT Zero Rated Sales	0.00
Add : VAT	136.81	VAT Amount	136.81
TOTAL AMOUNT DUE	1,780.74	TOTAL SALES	1,870.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3270/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329921651479

Collection Ref. Code : 1845-21-206-1

Account ID : 3298510000-0

Customer Name : BALDICANAS,JUDY Y

Meter Number : 463097GS6

Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,757.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32985100000

BC13/187.0/3270/0/10/10-19-2017/101

360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575618432164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898954

57511615916

Date : 10-19-2017

BC13/187.0/3291/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5751161591-6

Collection Ref. Code : 1863-32-722-3

Customer Information----------

Name : OLIVERIO,PATRICIA DICDICAN

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135046	Pole No	:	0430963
Serial No	:	85012805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6473
Period From	:	09-18-2017	Prev Rdg	:	6265
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	320	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		153.73
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		14.10
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		321.82
CURRENT BILL - OCTOBER 2017		2,558.62
TOTAL AMOUNT DUE		6,613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,305.00

Your monthly electricity consumption chart

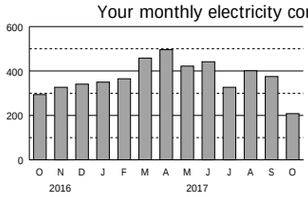

Avg Monthly Usage : 369.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.62		
Less : VAT	188.18		
Amount Net of VAT	2,370.44		
Less: BIR 2306	78.41		
BIR 2307	45.07	VATable Sales	2,236.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.64
Amount Due	2,246.96	VAT Zero Rated Sales	0.00
Add : VAT	188.18	VAT Amount	188.18
TOTAL AMOUNT DUE	2,435.14	TOTAL SALES	2,558.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3291/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575618432164

Collection Ref. Code : 1863-32-722-3
Account ID : 5751161591-6
Customer Name : OLIVERIO,PATRICIA DICDICAN
Meter Number : MTR1135046
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,613.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57511615916

BC13/187.0/3291/0/10/10-19-2017/101

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273037210609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899714

27369084986

Date : 10-19-2017

BC13/187.0/3292/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736908498-6

Collection Ref. Code : 1863-57-170-1

Customer Information----------

Name : OLIVERIO,PATRICIA DICDICAN

Premise Address: PEACE VALLEY BULACAO,CEBU CITY

Billing Address: PEACE VALLEY BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137180	Pole No	:	0430963
Serial No	:	40092746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7476
Period From	:	09-18-2017	Prev Rdg	:	7108
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	444	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,038.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,107.79
Transmission Charge	0.5056/kWh	186.06
System Loss Charge	0.8962/kWh	329.80
Sub-Total		2,623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.73
Surcharge	0.02 of 5,038.00	100.76
Sub-Total		229.26
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		149.38
Transmission		6.68
System Loss		22.34
Distribution		126.96
Others		19.78
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		563.45
CURRENT BILL - OCTOBER 2017		4,474.32
TOTAL AMOUNT DUE		9,512.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,547.00

Your monthly electricity consumption chart

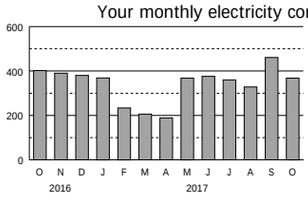

Avg Monthly Usage : 340.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.32		
Less : VAT	327.34		
Amount Net of VAT	4,146.98		
Less: BIR 2306	136.40		
BIR 2307	78.80	VATable Sales	3,910.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.11
Amount Due	3,931.78	VAT Zero Rated Sales	0.00
Add : VAT	327.34	VAT Amount	327.34
TOTAL AMOUNT DUE	4,259.12	TOTAL SALES	4,474.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3292/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273037210609

Collection Ref. Code : 1863-57-170-1
Account ID : 2736908498-6
Customer Name : OLIVERIO,PATRICIA DICDICAN
Meter Number : MTR1137180
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO,CEBU CITY
Billing Address: PEACE VALLEY BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 9,512.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27369084986

BC13/187.0/3292/0/10/10-19-2017/101

362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595019814650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905998

59580193015

Date : 10-19-2017

BC13/187.0/3295/0430963/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5958019301-5

Collection Ref. Code : 1859-83-344-6

Customer Information----------

Name : SARINO,ELENO MACUTO

Premise Address: M5 PEACE VALLEY BULACAO,CEBU CITY

Billing Address: M5 PEACE VALLEY BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022168	Pole No	:	0430963
Serial No	:	121744726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2049
Period From	:	09-18-2017	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	344	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,840.50	36.81
Sub-Total		97.57
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.05
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		265.37
CURRENT BILL - OCTOBER 2017		2,106.33
TOTAL AMOUNT DUE		3,947.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,455.00

Your monthly electricity consumption chart

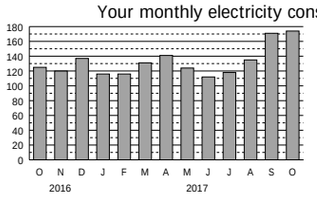

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.33		
Less : VAT	153.78		
Amount Net of VAT	1,952.55		
Less: BIR 2306	64.07		
BIR 2307	37.10	VATable Sales	1,840.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.59
Amount Due	1,851.38	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	2,005.16	TOTAL SALES	2,106.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3295/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595019814650

Collection Ref. Code : 1859-83-344-6

Account ID : 5958019301-5

Customer Name : SARINO,ELENO MACUTO

Meter Number : MTR1022168

Period : Sep 2017

Premise Address: M5 PEACE VALLEY BULACAO,CEBU CITY

Billing Address: M5 PEACE VALLEY BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,947.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59580193015

BC13/187.0/3295/0/10/10-19-2017/101

363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385373640265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903604

38565100005

Date : 10-19-2017

BC13/187.0/3310/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3856510000-5

Collection Ref. Code : 1831-57-260-5

Customer Information----------

Name : RAGANAS,MARCIAL Y TM

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153536	Pole No	:	0430935
Serial No	:	133481831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3703
Period From	:	09-18-2017	Prev Rdg	:	3472
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	340	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,368.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,323.10
Transmission Charge	0.8877/kWh	205.06
System Loss Charge	0.886/kWh	204.67
Sub-Total		1,732.83
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.84
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		128.04
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		93.77
Transmission		7.35
System Loss		13.48
Distribution		79.92
Others		10.58
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		355.23
CURRENT BILL - OCTOBER 2017		2,882.07
TOTAL AMOUNT DUE		5,250.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,524.00

Your monthly electricity consumption chart

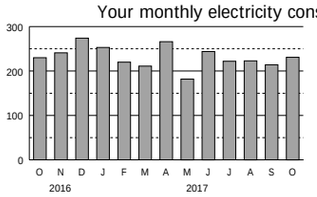

Avg Monthly Usage : 231.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.07		
Less : VAT	206.48		
Amount Net of VAT	2,675.59		
Less: BIR 2306	86.04		
BIR 2307	50.92	VATable Sales	2,526.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.75
Amount Due	2,538.63	VAT Zero Rated Sales	0.00
Add : VAT	206.48	VAT Amount	206.48
TOTAL AMOUNT DUE	2,745.11	TOTAL SALES	2,882.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3310/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385373640265

Collection Ref. Code : 1831-57-260-5

Account ID : 3856510000-5

Customer Name : RAGANAS,MARCIAL Y TM

Meter Number : MTR1153536

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 5,250.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38565100005

BC13/187.0/3310/0/10/10-19-2017/101

364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886287087031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903929

88627068435

Date : 10-19-2017

BC13/187.0/3340/0430956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862706843-5

Collection Ref. Code : 1855-50-530-4

Customer Information----------

Name : SABELLA,LEONILA YLAYA

Premise Address: 430 PEACE VALLEY LOWER BULACAO

Billing Address: 430 PEACE VALLEY LOWER BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1008798	Pole No	:	0430956
Serial No	:	121754133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5926
Period From	:	09-18-2017	Prev Rdg	:	5761
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.56
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.60
CURRENT BILL - OCTOBER 2017		1,997.06
TOTAL AMOUNT DUE		3,714.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,617.00

Your monthly electricity consumption chart

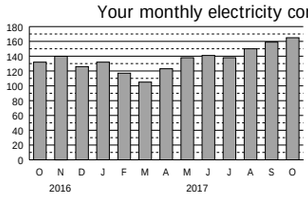

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.06		
Less : VAT	145.79		
Amount Net of VAT	1,851.27		
Less: BIR 2306	60.73		
BIR 2307	35.17	VATable Sales	1,745.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,755.37	VAT Zero Rated Sales	0.00
Add : VAT	145.79	VAT Amount	145.79
TOTAL AMOUNT DUE	1,901.16	TOTAL SALES	1,997.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3340/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886287087031

Collection Ref. Code : 1855-50-530-4

Account ID : 8862706843-5

Customer Name : SABELLA,LEONILA YLAYA

Meter Number : MTR1008798

Period : Sep 2017

Premise Address: 430 PEACE VALLEY LOWER BULACAO

Billing Address: 430 PEACE VALLEY LOWER BULACAO

TOTAL AMOUNT DUE : 3,714.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88627068435 BC13/187.0/3340/0/10/10-19-2017/101 365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949070873591

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011909829

94956100005

Date : 10-19-2017

BC13/187.0/3350/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9495610000-5

Collection Ref. Code : 1835-85-461-3

Customer Information----------

Name : LASPONA,MERCEDITA S TM

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	120822SS6	Pole No	:	0430942
Serial No	:	98168818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13506
Period From	:	09-18-2017	Prev Rdg	:	13474
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 150.09
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.91
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.68
CURRENT BILL - OCTOBER 2017		208.30
TOTAL AMOUNT DUE		414.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 205.00

Your monthly electricity consumption chart

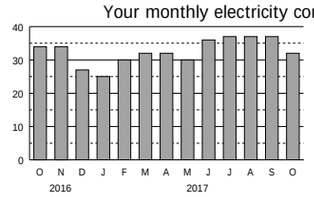

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.30		
Less : VAT	14.39		
Amount Net of VAT	193.91		
Less: BIR 2306	6.00		
BIR 2307	3.52	VATable Sales	174.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.39	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	198.78	TOTAL SALES	208.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3350/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949070873591

Collection Ref. Code : 1835-85-461-3
Account ID : 9495610000-5
Customer Name : LASPONA,MERCEDITA S TM
Meter Number : 120822SS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 414.41

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94956100005

BC13/187.0/3350/0/10/10-19-2017/101

366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739797003797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904992

73906100000

Date : 10-19-2017

BC13/187.0/3360/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390610000-0

Collection Ref. Code : 1839-41-959-8

Customer Information----------

Name : SABELLA,NECITAS R

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411313GS6	Pole No	:	0430942
Serial No	:	2003217107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16600
Period From	:	09-18-2017	Prev Rdg	:	16501
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	140	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 0.34
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.34
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.93
CURRENT BILL - OCTOBER 2017		1,139.67
TOTAL AMOUNT DUE		2,346.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 938.00

Your monthly electricity consumption chart

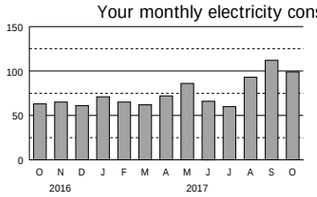

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.67		
Less : VAT	82.85		
Amount Net of VAT	1,056.82		
Less: BIR 2306	34.53		
BIR 2307	20.02	VATable Sales	993.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,002.27	VAT Zero Rated Sales	0.00
Add : VAT	82.85	VAT Amount	82.85
TOTAL AMOUNT DUE	1,085.12	TOTAL SALES	1,139.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3360/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739797003797

Collection Ref. Code : 1839-41-959-8
Account ID : 7390610000-0
Customer Name : SABELLA,NECITAS R
Meter Number : 411313GS6
Period : Sep 2017

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,346.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73906100000

BC13/187.0/3360/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190568875880
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906553

19076100007

Date : 10-19-2017

BC13/187.0/3390/0430942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907610000-7

Collection Ref. Code : 1837-28-830-5

Customer Information----------

Name : NAVAJA,FIDEL C TM

Premise Address: 219-PEACE VALLEY BULACAO
Billing Address: 219-PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1003946	Pole No	:	0430942
Serial No	:	121518399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5712
Period From	:	09-18-2017	Prev Rdg	:	5577
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	170	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,776.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.8877/kWh	119.84
System Loss Charge	0.886/kWh	119.61
Sub-Total		1,012.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		82.67
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		54.80
Transmission		4.30
System Loss		7.87
Distribution		46.95
Others		7.13
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		208.87
CURRENT BILL - OCTOBER 2017		1,695.50
TOTAL AMOUNT DUE		3,472.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,576.68

Your monthly electricity consumption chart

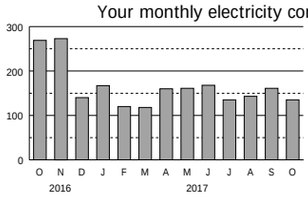

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.50		
Less : VAT	121.86		
Amount Net of VAT	1,573.64		
Less: BIR 2306	50.78		
BIR 2307	29.96	VATable Sales	1,486.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.01
Amount Due	1,492.90	VAT Zero Rated Sales	0.00
Add : VAT	121.86	VAT Amount	121.86
TOTAL AMOUNT DUE	1,614.76	TOTAL SALES	1,695.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3390/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190568875880

Collection Ref. Code : 1837-28-830-5
Account ID : 1907610000-7
Customer Name : NAVAJA,FIDEL C TM
Meter Number : MTR1003946
Period : Sep 2017

Premise Address: 219-PEACE VALLEY BULACAO
Billing Address: 219-PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 3,472.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19076100007

BC13/187.0/3390/0/10/10-19-2017/101

368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905067100238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893042

90565100006

Date : 10-19-2017

BC13/187.0/3410/0430935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9056510000-6

Collection Ref. Code : 1831-53-791-5

Customer Information----------

Name : RAGANAS,EUGENIO Y JR TM

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1067858	Pole No	:	0430935
Serial No	:	121452734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9474
Period From	:	09-18-2017	Prev Rdg	:	9124
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	645	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,453.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,004.70
Transmission Charge	0.5056/kWh	176.96
System Loss Charge	0.8962/kWh	313.67
Sub-Total		2,495.33
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.15
Surcharge	0.02 of 7,714.00	154.28
Sub-Total		276.51
Government Charges		
Franchise Tax - Local		28.34
Value Added Tax		
Generation		142.06
Transmission		6.35
System Loss		21.23
Distribution		120.78
Others		25.88
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		543.42
CURRENT BILL - OCTOBER 2017		4,321.72
TOTAL AMOUNT DUE		8,775.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 3,260.00

Your monthly electricity consumption chart

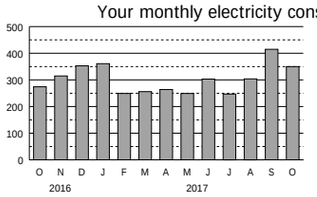

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,321.72		
Less : VAT	318.39		
Amount Net of VAT	4,003.33		
Less: BIR 2306	132.66		
BIR 2307	76.13	VATable Sales	3,778.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.03
Amount Due	3,794.54	VAT Zero Rated Sales	0.00
Add : VAT	318.39	VAT Amount	318.39
TOTAL AMOUNT DUE	4,112.93	TOTAL SALES	4,321.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3410/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905067100238

Collection Ref. Code : 1831-53-791-5
Account ID : 9056510000-6
Customer Name : RAGANAS,EUGENIO Y JR TM
Meter Number : MTR1067858
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 8,775.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90565100006 BC13/187.0/3410/0/10/10-19-2017/101 369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645508948379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907853

64595100005

Date : 10-19-2017

BC13/187.0/3480/0430921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459510000-5

Collection Ref. Code : 1809-40-311-1

Customer Information----------

Name : LABURA,VENANCIO

Premise Address: VILLA BULSITA BULACAO PARDO AHEAD CHAPEL
Billing Address: VILLA BULSITA BULACAO PARDO AHEAD CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1153130	Pole No	:	0430921
Serial No	:	133484997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5250
Period From	:	09-18-2017	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,410.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,724.04
Transmission Charge	0.5056/kWh	152.19
System Loss Charge	0.8962/kWh	269.76
Sub-Total		2,145.99
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.66
Surcharge	0.02 of 3,410.50	68.21
Sub-Total		173.31
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		122.19
Transmission		5.46
System Loss		18.26
Distribution		103.95
Others		14.46
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		459.14
CURRENT BILL - OCTOBER 2017		3,644.69
TOTAL AMOUNT DUE		7,055.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,310.00

Your monthly electricity consumption chart

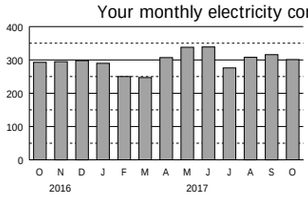

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,644.69		
Less : VAT	266.12		
Amount Net of VAT	3,378.57		
Less: BIR 2306	110.88		
BIR 2307	64.19	VATable Sales	3,185.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.02
Amount Due	3,203.50	VAT Zero Rated Sales	0.00
Add : VAT	266.12	VAT Amount	266.12
TOTAL AMOUNT DUE	3,469.62	TOTAL SALES	3,644.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3480/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645508948379

Collection Ref. Code : 1809-40-311-1
Account ID : 6459510000-5
Customer Name : LABURA,VENANCIO
Meter Number : MTR1153130
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO AHEAD CHAPEL
Billing Address: VILLA BULSITA BULACAO PARDO AHEAD CHAPEL

TOTAL AMOUNT DUE : 7,055.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64595100005 BC13/187.0/3480/0/10/10-19-2017/101 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340746301736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906701

34066100008

Date : 10-19-2017

BC13/187.0/3490/0430921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3406610000-8

Collection Ref. Code : 1835-97-668-9

Customer Information----------

Name : LABIS,AGUSTIN O TM

Premise Address: SITIO VILLA BULSITA BULACAO PARDO
Billing Address: SITIO VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	125835WS6	Pole No	:	0430921
Serial No	:	68145807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22710
Period From	:	09-18-2017	Prev Rdg	:	22585
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		72.37
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		6.06
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.10
CURRENT BILL - OCTOBER 2017		1,517.33
TOTAL AMOUNT DUE		2,953.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,365.00

Your monthly electricity consumption chart

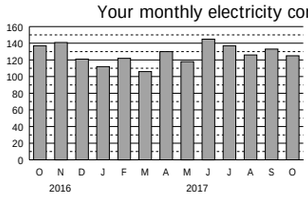

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.33		
Less : VAT	110.91		
Amount Net of VAT	1,406.42		
Less: BIR 2306	46.21		
BIR 2307	26.72	VATable Sales	1,326.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.19
Amount Due	1,333.49	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,444.40	TOTAL SALES	1,517.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3490/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340746301736

Collection Ref. Code : 1835-97-668-9
Account ID : 3406610000-8
Customer Name : LABIS,AGUSTIN O TM
Meter Number : 125835WS6
Period : Sep 2017

Premise Address: SITIO VILLA BULSITA BULACAO PARDO
Billing Address: SITIO VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,953.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34066100008

BC13/187.0/3490/0/10/10-19-2017/101

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184124372613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903875

18456100009

Date : 10-19-2017

BC13/187.0/3500/0430872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845610000-9

Collection Ref. Code : 1815-22-590-4

Customer Information----------

Name : ABELLAR,EVELYN TM A.

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	249798DS6	Pole No	:	0430872
Serial No	:	12925291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27694
Period From	:	09-18-2017	Prev Rdg	:	27502
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,104.30
Transmission Charge	0.5056/kWh	97.48
System Loss Charge	0.8962/kWh	172.79
Sub-Total		1,374.57
Distribution Charges		
Distribution Charge	1.7506/kWh	337.52
Supply Charge	0.4118/kWh	79.40
Metering Charge	0.6989/kWh	134.75
	5.00/month	5.00
Sub-Total		556.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.11
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		109.21
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		78.25
Transmission		3.50
System Loss		11.72
Distribution		66.80
Others		9.05
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.10
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.36
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.28
Sub-Total		294.10
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,334.55
TOTAL AMOUNT DUE		4,428.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,200.00

Your monthly electricity consumption chart

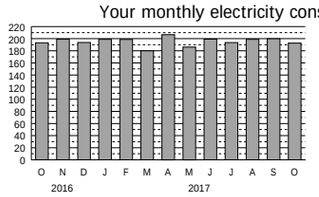

Avg Monthly Usage : 195.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.55		
Less : VAT	170.47		
Amount Net of VAT	2,164.08		
Less: BIR 2306	71.03		
BIR 2307	41.12	VATable Sales	2,040.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.63
Amount Due	2,051.93	VAT Zero Rated Sales	0.00
Add : VAT	170.47	VAT Amount	170.47
TOTAL AMOUNT DUE	2,222.40	TOTAL SALES	2,334.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3500/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184124372613

Collection Ref. Code : 1815-22-590-4

Account ID : 1845610000-9

Customer Name : ABELLAR,EVELYN TM A.

Meter Number : 249798DS6

Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,428.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18456100009

BC13/187.0/3500/0/10/10-19-2017/101

372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579691248205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900224

57985100007

Date : 10-19-2017

BC13/187.0/3510/0430872/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5798510000-7

Collection Ref. Code : 1831-95-548-2

Customer Information----------

Name : RAGANAS,GENELYN D

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	135876WS6	Pole No	:	0430872
Serial No	:	52926078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	90448
Period From	:	09-18-2017	Prev Rdg	:	90326
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.05	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	696.49
Transmission Charge	0.5056/kWh	61.48
System Loss Charge	0.8962/kWh	108.98
Sub-Total		866.95
Distribution Charges		
Distribution Charge	1.7506/kWh	212.87
Supply Charge	0.4118/kWh	50.07
Metering Charge	0.6989/kWh	84.99
	5.00/month	5.00
Sub-Total		352.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.97
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		49.35
Transmission		2.20
System Loss		7.37
Distribution		42.35
Others		5.81
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.98
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.57
NPC Stranded Debts	0.0265/kWh	3.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.25
Sub-Total		185.80
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,475.42
TOTAL AMOUNT DUE		2,839.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,325.00

Your monthly electricity consumption chart

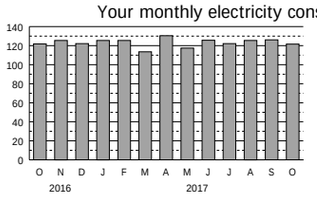

Avg Monthly Usage : 123.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.42		
Less : VAT	107.81		
Amount Net of VAT	1,367.61		
Less: BIR 2306	44.92		
BIR 2307	25.99	VATable Sales	1,289.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.99
Amount Due	1,296.70	VAT Zero Rated Sales	0.00
Add : VAT	107.81	VAT Amount	107.81
TOTAL AMOUNT DUE	1,404.51	TOTAL SALES	1,475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3510/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579691248205

Collection Ref. Code : 1831-95-548-2
Account ID : 5798510000-7
Customer Name : RAGANAS,GENELYN D
Meter Number : 135876WS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,839.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57985100007 BC13/187.0/3510/0/10/10-19-2017/101 373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799387420107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909514

79937071433

Date : 10-19-2017

BC13/187.0/3515/0430921/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993707143-3

Collection Ref. Code : 7993-70-714-3

Customer Information----------

Name : GANHINHIN,THEODORE GEPULLANO

Premise Address: 532 VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 532 VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192551	Pole No	:	0430921
Serial No	:	40138528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	505
Period From	:	09-18-2017	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	455	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 807.50	16.15
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		4.21
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		165.59
CURRENT BILL - OCTOBER 2017		1,313.81
TOTAL AMOUNT DUE		2,121.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 550.00

Your monthly electricity consumption chart

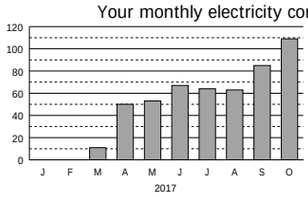

Avg Monthly Usage : 50.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.81		
Less : VAT	95.73		
Amount Net of VAT	1,218.08		
Less: BIR 2306	39.89		
BIR 2307	23.14	VATable Sales	1,148.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.86
Amount Due	1,155.05	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,250.78	TOTAL SALES	1,313.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3515/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799387420107

Collection Ref. Code : 7993-70-714-3

Account ID : 7993707143-3

Customer Name : GANHINHIN,THEODORE GEPULLANO

Meter Number : MTR1192551

Period : Sep 2017

Premise Address: 532 VILLA BULSITA BULACAO, CEBU CITY

Billing Address: 532 VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,121.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79937071433

BC13/187.0/3515/0/10/10-19-2017/101

374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527707052344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902160

52785100000

Date : 10-19-2017

BC13/187.0/3520/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278510000-0

Collection Ref. Code : 1823-61-983-5

Customer Information----------

Name : IBONA,ERNESTO A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026198	Pole No	:	0430865
Serial No	:	121744368	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6544
Period From	:	09-18-2017	Prev Rdg	:	6377
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	300	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		99.30
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		8.41
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		255.44
CURRENT BILL - OCTOBER 2017		2,028.22
TOTAL AMOUNT DUE		4,077.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,918.00

Your monthly electricity consumption chart

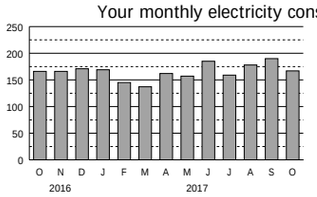

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.22		
Less : VAT	148.31		
Amount Net of VAT	1,879.91		
Less: BIR 2306	61.80		
BIR 2307	35.72	VATable Sales	1,772.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.13
Amount Due	1,782.39	VAT Zero Rated Sales	0.00
Add : VAT	148.31	VAT Amount	148.31
TOTAL AMOUNT DUE	1,930.70	TOTAL SALES	2,028.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3520/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527707052344

Collection Ref. Code : 1823-61-983-5
Account ID : 5278510000-0
Customer Name : IBONA,ERNESTO A
Meter Number : MTR1026198
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,077.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52785100000

BC13/187.0/3520/0/10/10-19-2017/101

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105148209882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892602

10555100006

Date : 10-19-2017

BC13/187.0/3530/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055510000-6

Collection Ref. Code : 1843-54-842-9

Customer Information----------

Name : VELASCO,PERLA CERIO

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099757	Pole No	:	0430865
Serial No	:	40072199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17031
Period From	:	09-18-2017	Prev Rdg	:	16456
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	870	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,649.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,293.43
Transmission Charge	0.5056/kWh	290.72
System Loss Charge	0.8962/kWh	515.32
Sub-Total		4,099.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.45
Surcharge	0.02 of 7,649.50	152.99
Sub-Total		353.77
Government Charges		
Franchise Tax - Local		45.78
Value Added Tax		
Generation		233.41
Transmission		10.43
System Loss		34.89
Distribution		198.03
Others		30.37
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		879.45
CURRENT BILL - OCTOBER 2017		6,982.95
TOTAL AMOUNT DUE		14,632.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 8,300.00

Your monthly electricity consumption chart

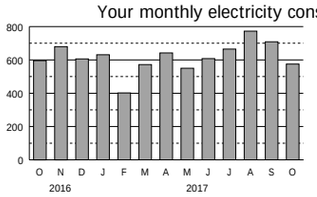

Avg Monthly Usage : 616.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,982.95		
Less : VAT	510.56		
Amount Net of VAT	6,472.39		
Less: BIR 2306	212.75		
BIR 2307	122.99	VATable Sales	6,103.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.89
Amount Due	6,136.65	VAT Zero Rated Sales	0.00
Add : VAT	510.56	VAT Amount	510.56
TOTAL AMOUNT DUE	6,647.21	TOTAL SALES	6,982.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3530/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105148209882

Collection Ref. Code : 1843-54-842-9
Account ID : 1055510000-6
Customer Name : VELASCO,PERLA CERIO
Meter Number : MTR1099757
Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 14,632.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10555100006 BC13/187.0/3530/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039898357984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905047

03956100006

Date : 10-19-2017

BC13/187.0/3540/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395610000-6

Collection Ref. Code : 1835-84-119-8

Customer Information----------

Name : BACATAN,JOSEPHINE F TM

Premise Address: 213 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: 213 PEACE VALLEY HOMES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	379825GS6	Pole No	:	0430865
Serial No	:	2003129178	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11172
Period From	:	09-18-2017	Prev Rdg	:	11121
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 121.67
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.13
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.60
CURRENT BILL - OCTOBER 2017		457.46
TOTAL AMOUNT DUE		871.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 571.00

Your monthly electricity consumption chart

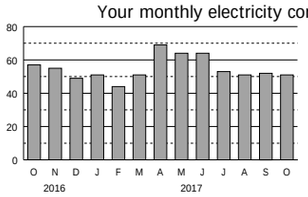

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.46		
Less : VAT	33.00		
Amount Net of VAT	424.46		
Less: BIR 2306	13.77		
BIR 2307	7.92	VATable Sales	392.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	402.77	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	435.77	TOTAL SALES	457.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3540/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039898357984

Collection Ref. Code : 1835-84-119-8
Account ID : 0395610000-6
Customer Name : BACATAN,JOSEPHINE F TM
Meter Number : 379825GS6
Period : Sep 2017

Premise Address: 213 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: 213 PEACE VALLEY HOMES BULACAO PARDO

TOTAL AMOUNT DUE : 871.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03956100006 BC13/187.0/3540/0/10/10-19-2017/101 377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562280466798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894438

56260334778

Date : 10-19-2017

BC13/187.0/3545/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626033477-8

Collection Ref. Code : 1859-61-563-5

Customer Information----------

Name : BACATAN,ELENA CABALLES

Premise Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

Billing Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018940	Pole No	:	0430865
Serial No	:	121752873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3026
Period From	:	09-18-2017	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 146.03
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.28
CURRENT BILL - OCTOBER 2017		487.73
TOTAL AMOUNT DUE		940.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 542.00

Your monthly electricity consumption chart

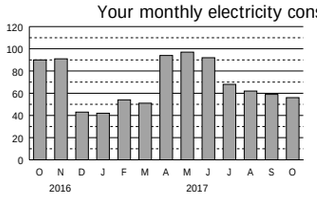

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.73		
Less : VAT	34.68		
Amount Net of VAT	453.05		
Less: BIR 2306	14.45		
BIR 2307	8.43	VATable Sales	418.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.17	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	464.85	TOTAL SALES	487.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3545/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562280466798

Collection Ref. Code : 1859-61-563-5
Account ID : 5626033477-8
Customer Name : BACATAN,ELENA CABALLES
Meter Number : MTR1018940
Period : Sep 2017

Premise Address: SITIO PEACE VALLEY BULACAO, CEBU CITY
Billing Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 940.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56260334778

BC13/187.0/3545/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516183711016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897727

51606100009

Date : 10-19-2017

BC13/187.0/3550/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160610000-9

Collection Ref. Code : 1809-52-341-9

Customer Information----------

Name : BACATAN,MA ELIZABETH B.

Premise Address: PEACE VALLEY Cebu City

Billing Address: PEACE VALLEY Cebu City

TIN :

Metering Information----------

Meter No	:	186461DS6	Pole No	:	0430865
Serial No	:	11684177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54592
Period From	:	09-18-2017	Prev Rdg	:	54538
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 467.00	9.34
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.11
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.89
CURRENT BILL - OCTOBER 2017		471.13
TOTAL AMOUNT DUE		937.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 695.00

Your monthly electricity consumption chart

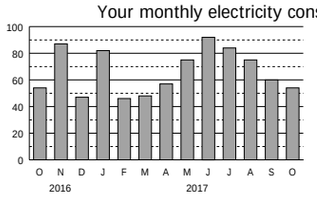

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.13		
Less : VAT	33.51		
Amount Net of VAT	437.62		
Less: BIR 2306	13.97		
BIR 2307	8.15	VATable Sales	404.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.50	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	449.01	TOTAL SALES	471.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3550/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516183711016

Collection Ref. Code : 1809-52-341-9

Account ID : 5160610000-9

Customer Name : BACATAN,MA ELIZABETH B.

Meter Number : 186461DS6

Period : Sep 2017

Premise Address: PEACE VALLEY Cebu City

Billing Address: PEACE VALLEY Cebu City

TOTAL AMOUNT DUE : 937.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51606100009

BC13/187.0/3550/0/10/10-19-2017/101

379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351188253103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890917

35164816494

Date : 10-19-2017

BC13/187.0/3555/0430865/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3516481649-4

Collection Ref. Code : 1861-76-962-8

Customer Information----------

Name : AMANCIA,FELICIDARIO PALAGTIW

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102322	Pole No	:	0430865
Serial No	:	129124333	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5528
Period From	:	09-18-2017	Prev Rdg	:	5353
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	225	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		103.71
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.77
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.64
CURRENT BILL - OCTOBER 2017		2,124.76
TOTAL AMOUNT DUE		4,255.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

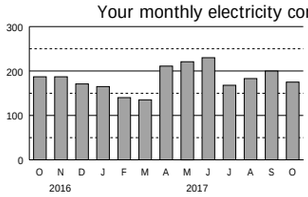

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.76		
Less : VAT	155.36		
Amount Net of VAT	1,969.40		
Less: BIR 2306	64.72		
BIR 2307	37.42	VATable Sales	1,857.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.28
Amount Due	1,867.26	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	2,022.62	TOTAL SALES	2,124.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3555/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351188253103

Collection Ref. Code : 1861-76-962-8
Account ID : 3516481649-4
Customer Name : AMANCIA,FELICIDARIO PALAGTIW
Meter Number : MTR1102322
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,255.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35164816494 BC13/187.0/3555/0/10/10-19-2017/101 380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025454406702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899577

02536100007

Date : 10-19-2017

BC13/187.0/3570/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253610000-7

Collection Ref. Code : 1833-83-881-5

Customer Information----------

Name : GEMUTA,FELICIANO D TM

Premise Address: PEACE VALLEY BRGY BULACA PARDO
Billing Address: PEACE VALLEY BRGY BULACA PARDO

TIN :

Metering Information----------

Meter No	:	135561WS6	Pole No	:	0430851
Serial No	:	56152402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55771
Period From	:	09-18-2017	Prev Rdg	:	55689
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		- 36.89
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.18
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.79
CURRENT BILL - OCTOBER 2017		905.15
TOTAL AMOUNT DUE		2,137.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,118.00

Your monthly electricity consumption chart

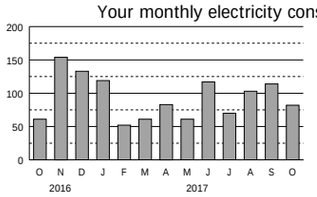

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.15		
Less : VAT	65.80		
Amount Net of VAT	839.35		
Less: BIR 2306	27.42		
BIR 2307	15.87	VATable Sales	787.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	796.06	VAT Zero Rated Sales	0.00
Add : VAT	65.80	VAT Amount	65.80
TOTAL AMOUNT DUE	861.86	TOTAL SALES	905.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3570/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025454406702

Collection Ref. Code : 1833-83-881-5
Account ID : 0253610000-7
Customer Name : GEMUTA,FELICIANO D TM
Meter Number : 135561WS6
Period : Sep 2017

Premise Address: PEACE VALLEY BRGY BULACA PARDO
Billing Address: PEACE VALLEY BRGY BULACA PARDO

TOTAL AMOUNT DUE : 2,137.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02536100007 BC13/187.0/3570/0/10/10-19-2017/101 381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474625036244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900008

47466100006

Date : 10-19-2017

BC13/187.0/3590/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746610000-6

Collection Ref. Code : 1815-45-317-6

Customer Information----------

Name : ADALA,LEONARDA C.

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141091	Pole No	:	0430851
Serial No	:	84450816	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3903
Period From	:	09-18-2017	Prev Rdg	:	3821
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	490	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,117.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.8877/kWh	72.79
System Loss Charge	0.886/kWh	72.65
Sub-Total		615.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 3,118.00	62.36
Sub-Total		91.00
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		33.27
Transmission		2.61
System Loss		4.78
Distribution		28.76
Others		9.26
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		132.34
CURRENT BILL - OCTOBER 2017		1,078.08
TOTAL AMOUNT DUE		2,195.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

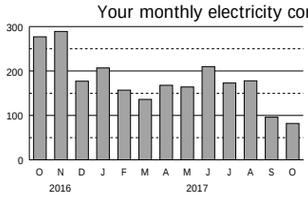

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.08		
Less : VAT	79.17		
Amount Net of VAT	998.91		
Less: BIR 2306	33.00		
BIR 2307	19.06	VATable Sales	945.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	946.85	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,026.02	TOTAL SALES	1,078.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3590/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474625036244

Collection Ref. Code : 1815-45-317-6
Account ID : 4746610000-6
Customer Name : ADALA,LEONARDA C.
Meter Number : MTR1141091
Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,195.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47466100006 BC13/187.0/3590/0/10/10-19-2017/101 382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230946030187
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901910

23006100004

Date : 10-19-2017

BC13/187.0/3610/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300610000-4

Collection Ref. Code : 1845-37-917-9

Customer Information----------

Name : ADALA,GUMERSINDO C

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	469699GS6	Pole No	:	0430830
Serial No	:	60102363	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16111
Period From	:	09-18-2017	Prev Rdg	:	16036
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	319	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.09
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.33
CURRENT BILL - OCTOBER 2017		787.08
TOTAL AMOUNT DUE		1,910.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,438.00

Your monthly electricity consumption chart

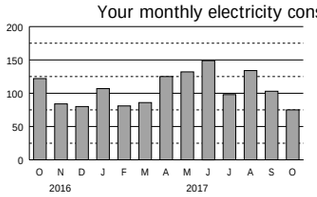

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.08		
Less : VAT	57.05		
Amount Net of VAT	730.03		
Less: BIR 2306	23.77		
BIR 2307	13.76	VATable Sales	682.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	692.50	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	749.55	TOTAL SALES	787.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3610/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230946030187

Collection Ref. Code : 1845-37-917-9
Account ID : 2300610000-4
Customer Name : ADALA,GUMERSINDO C
Meter Number : 469699GS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,910.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23006100004

BC13/187.0/3610/0/10/10-19-2017/101

383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371224660640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898438

37132064207

Date : 10-19-2017

BC13/187.0/3620/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713206420-7

Collection Ref. Code : 1857-86-785-8

Customer Information----------

Name : ADALA,GUMERSINDO CALDERON

Premise Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

Billing Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8926 EES6	Pole No	:	0430851
Serial No	:	05701482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3057
Period From	:	09-18-2017	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 44.85
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.13
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.27
CURRENT BILL - OCTOBER 2017		907.65
TOTAL AMOUNT DUE		1,779.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 726.00

Your monthly electricity consumption chart

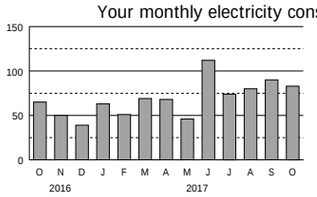

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.65		
Less : VAT	65.71		
Amount Net of VAT	841.94		
Less: BIR 2306	27.38		
BIR 2307	15.91	VATable Sales	789.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.65	VAT Zero Rated Sales	0.00
Add : VAT	65.71	VAT Amount	65.71
TOTAL AMOUNT DUE	864.36	TOTAL SALES	907.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3620/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371224660640

Collection Ref. Code : 1857-86-785-8

Account ID : 3713206420-7

Customer Name : ADALA,GUMERSINDO CALDERON

Meter Number : 8926 EES6

Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

Billing Address: PEACE VALLEY HOMES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,779.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37132064207

BC13/187.0/3620/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220778990471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22076100001

1011897774

Date : 10-19-2017

BC13/187.0/3630/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207610000-1

Collection Ref. Code : 1827-70-203-6

Customer Information----------

Name : ABANGAN,REMEGIA A

Premise Address: PEACE VALLEY BULACAO PARDO

Billing Address: PEACE VALLEY BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135719WS6	Pole No	:	0430844
Serial No	:	66014668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4047
Period From	:	09-18-2017	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		5.44
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		191.90
CURRENT BILL - OCTOBER 2017		1,523.22
TOTAL AMOUNT DUE		2,697.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,100.00

Your monthly electricity consumption chart

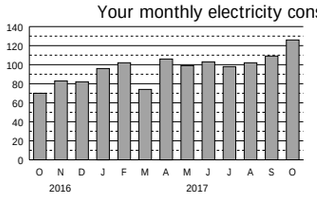

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.22		
Less : VAT	111.12		
Amount Net of VAT	1,412.10		
Less: BIR 2306	46.30		
BIR 2307	26.83	VATable Sales	1,331.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.78
Amount Due	1,338.97	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,450.09	TOTAL SALES	1,523.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3630/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220778990471

Collection Ref. Code : 1827-70-203-6

Account ID : 2207610000-1

Customer Name : ABANGAN,REMEGIA A

Meter Number : 135719WS6

Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO PARDO

Billing Address: PEACE VALLEY BULACAO PARDO

TOTAL AMOUNT DUE : 2,697.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22076100001

BC13/187.0/3630/0/10/10-19-2017/101

385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734407765134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903354

73494100008

Date : 10-19-2017

BC13/187.0/3660/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349410000-8

Collection Ref. Code : 1827-92-806-9

Customer Information----------

Name : MAHILOM,JUANITO L

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.03	Registered	:	
Conn Load	:	100	Billed kWh	:	181

Additional Metering Information ----------

Meter No	:	BSG1702754	Pole No	:	0430851
Serial No	:	85155340	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	181
Period From	:	09-18-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	181
Meter No	:	MTR1065962	Pole No	:	0430851
Serial No	:	125294084	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	4529
Period From	:	09-18-2017	Prev Reading	:	4529
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 320.50	6.41
Sub-Total		69.61
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		4.52
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		271.90
CURRENT BILL - OCTOBER 2017		2,154.84
TOTAL AMOUNT DUE		2,475.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,821.76

Your monthly electricity consumption chart

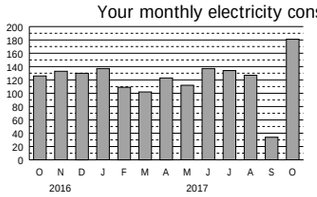

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.84		
Less : VAT	156.07		
Amount Net of VAT	1,998.77		
Less: BIR 2306	65.03		
BIR 2307	37.94	VATable Sales	1,882.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.83
Amount Due	1,895.80	VAT Zero Rated Sales	0.00
Add : VAT	156.07	VAT Amount	156.07
TOTAL AMOUNT DUE	2,051.87	TOTAL SALES	2,154.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3660/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734407765134

Collection Ref. Code : 1827-92-806-9

Account ID : 7349410000-8

Customer Name : MAHILOM,JUANITO L

Meter Number : 135719WS6

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,475.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73494100008

BC13/187.0/3660/0/10/10-19-2017/101

386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897331084214
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908296

89716100006

Date : 10-19-2017

BC13/187.0/3680/0430844/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971610000-6

Collection Ref. Code : 1811-48-077-2

Customer Information----------

Name : CODERA,NADIA TM D.

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	213998WS6	Pole No	:	0430844
Serial No	:	44918974	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37459
Period From	:	09-18-2017	Prev Rdg	:	37392
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 104.75
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.14
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.25
CURRENT BILL - OCTOBER 2017		658.90
TOTAL AMOUNT DUE		1,312.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 601.00

Your monthly electricity consumption chart

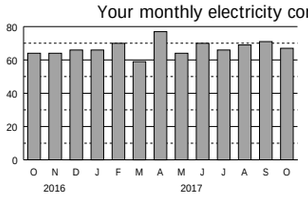

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.90		
Less : VAT	47.34		
Amount Net of VAT	611.56		
Less: BIR 2306	19.72		
BIR 2307	11.48	VATable Sales	569.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	580.36	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	627.70	TOTAL SALES	658.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3680/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897331084214

Collection Ref. Code : 1811-48-077-2
Account ID : 8971610000-6
Customer Name : CODERA,NADIA TM D.
Meter Number : 213998WS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY
Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,312.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89716100006 BC13/187.0/3680/0/10/10-19-2017/101 387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257226257331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893642

25785100006

Date : 10-19-2017

BC13/187.0/3690/0430851/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578510000-6

Collection Ref. Code : 1823-65-872-5

Customer Information----------

Name : GEMPESAO,ALBERTO C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	559692 GS6	Pole No	:	0430851
Serial No	:	97004741	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10426
Period From	:	09-18-2017	Prev Rdg	:	10313
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		109.51
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		10.81
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		178.48
CURRENT BILL - OCTOBER 2017		1,421.95
TOTAL AMOUNT DUE		3,132.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,792.00

Your monthly electricity consumption chart

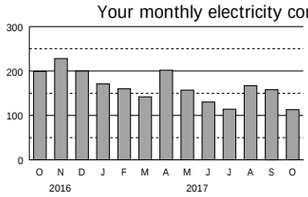

Avg Monthly Usage : 164.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.95		
Less : VAT	105.66		
Amount Net of VAT	1,316.29		
Less: BIR 2306	44.03		
BIR 2307	25.06	VATable Sales	1,243.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.82
Amount Due	1,247.20	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,352.86	TOTAL SALES	1,421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3690/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257226257331

Collection Ref. Code : 1823-65-872-5

Account ID : 2578510000-6

Customer Name : GEMPESAO,ALBERTO C

Meter Number : 559692 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,132.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25785100006

BC13/187.0/3690/0/10/10-19-2017/101

388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066836004695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897273

06693047463

Date : 10-19-2017

BC13/187.0/3695/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669304746-3

Collection Ref. Code : 1863-22-326-6

Customer Information----------

Name : GEMPESAO,CRICELYN BARGASAO

Premise Address: SITIO PEACE VALLEY HOMES BULACAO
Billing Address: SITIO PEACE VALLEY HOMES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1120580	Pole No	:	0430830
Serial No	:	84447351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1435
Period From	:	09-18-2017	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 151.08
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.06
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.74
CURRENT BILL - OCTOBER 2017		310.27
TOTAL AMOUNT DUE		526.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 205.00

Your monthly electricity consumption chart

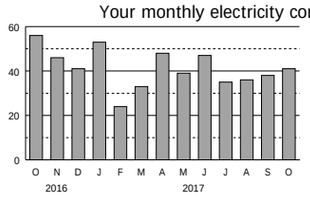

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.27		
Less : VAT	21.72		
Amount Net of VAT	288.55		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.18	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	295.90	TOTAL SALES	310.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3695/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066836004695

Collection Ref. Code : 1863-22-326-6
Account ID : 0669304746-3
Customer Name : GEMPESAO,CRICELYN BARGASAO
Meter Number : MTR1120580
Period : Sep 2017

Premise Address: SITIO PEACE VALLEY HOMES BULACAO
Billing Address: SITIO PEACE VALLEY HOMES BULACAO

TOTAL AMOUNT DUE : 526.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06693047463

BC13/187.0/3695/0/10/10-19-2017/101

389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424546247212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900736

42465100008

Date : 10-19-2017

BC13/187.0/3750/0430732/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246510000-8

Collection Ref. Code : 1843-59-386-6

Customer Information----------

Name : LABURA,CATHERINE B

Premise Address: 522 PEACE VALL. HOMES BULACAO
Billing Address: 522 PEACE VALL. HOMES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1022085	Pole No	:	0430732
Serial No	:	121752304	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4260
Period From	:	09-18-2017	Prev Rdg	:	4074
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:		Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,116.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.8877/kWh	165.11
System Loss Charge	0.886/kWh	164.80
Sub-Total		1,395.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 2,116.50	42.33
Sub-Total		107.28
Government Charges		
Franchise Tax - Local		15.30
Value Added Tax		
Generation		75.51
Transmission		5.92
System Loss		10.87
Distribution		64.46
Others		9.03
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		286.73
CURRENT BILL - OCTOBER 2017		2,326.47
TOTAL AMOUNT DUE		4,442.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,000.00

Your monthly electricity consumption chart

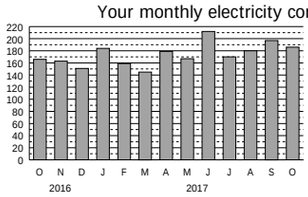

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.47		
Less : VAT	166.90		
Amount Net of VAT	2,159.57		
Less: BIR 2306	69.54		
BIR 2307	41.10	VATable Sales	2,039.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.83
Amount Due	2,048.93	VAT Zero Rated Sales	0.00
Add : VAT	166.90	VAT Amount	166.90
TOTAL AMOUNT DUE	2,215.83	TOTAL SALES	2,326.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3750/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424546247212

Collection Ref. Code : 1843-59-386-6
Account ID : 4246510000-8
Customer Name : LABURA,CATHERINE B
Meter Number : MTR1022085
Period : Sep 2017

Premise Address: 522 PEACE VALL. HOMES BULACAO
Billing Address: 522 PEACE VALL. HOMES BULACAO

TOTAL AMOUNT DUE : 4,442.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42465100008

BC13/187.0/3750/0/10/10-19-2017/101

390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954792903894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892078

95466100005

Date : 10-19-2017

BC13/187.0/3760/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546610000-5

Collection Ref. Code : 1815-39-824-8

Customer Information----------

Name : COLONG,RYANEL RICHE TM B.

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486383GS6	Pole No	:	0430753
Serial No	:	68604878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57704
Period From	:	09-18-2017	Prev Rdg	:	57395
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,708.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,769.86
Transmission Charge	0.5056/kWh	156.23
System Loss Charge	0.8962/kWh	276.93
Sub-Total		2,203.02
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.70
Surcharge	0.02 of 3,709.00	74.18
Sub-Total		182.08
Government Charges		
Franchise Tax - Local		24.56
Value Added Tax		
Generation		125.42
Transmission		5.61
System Loss		18.76
Distribution		106.70
Others		15.35
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		471.88
CURRENT BILL - OCTOBER 2017		3,746.13
TOTAL AMOUNT DUE		7,454.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,966.00

Your monthly electricity consumption chart

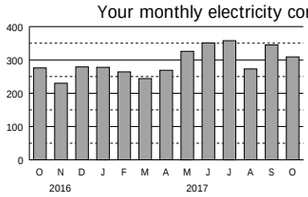

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,746.13		
Less : VAT	273.69		
Amount Net of VAT	3,472.44		
Less: BIR 2306	114.05		
BIR 2307	65.98	VATable Sales	3,274.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.19
Amount Due	3,292.41	VAT Zero Rated Sales	0.00
Add : VAT	273.69	VAT Amount	273.69
TOTAL AMOUNT DUE	3,566.10	TOTAL SALES	3,746.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3760/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954792903894

Collection Ref. Code : 1815-39-824-8
Account ID : 9546610000-5
Customer Name : COLONG,RYANEL RICHE TM B.
Meter Number : 486383GS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,454.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95466100005

BC13/187.0/3760/0/10/10-19-2017/101

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168118944704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897181

16812279244

Date : 10-19-2017

BC13/187.0/3770/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1681227924-4

Collection Ref. Code : 1855-32-437-7

Customer Information----------

Name : CUESTA,ALMA MAHILUM

Premise Address: PEACE VALLEY BULACAO, CEBU CITY

Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115396	Pole No	:	0430753
Serial No	:	40048866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7529
Period From	:	09-18-2017	Prev Rdg	:	7312
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	326	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 5,326.50	106.53
Sub-Total		182.30
Government Charges		
Franchise Tax - Local		17.66
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		17.36
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		338.55
CURRENT BILL - OCTOBER 2017		2,693.86
TOTAL AMOUNT DUE		5,417.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 2,603.00

Your monthly electricity consumption chart

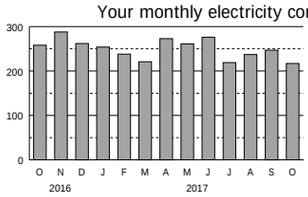

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.86		
Less : VAT	198.96		
Amount Net of VAT	2,494.90		
Less: BIR 2306	82.89		
BIR 2307	47.46	VATable Sales	2,355.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.59
Amount Due	2,364.55	VAT Zero Rated Sales	0.00
Add : VAT	198.96	VAT Amount	198.96
TOTAL AMOUNT DUE	2,563.51	TOTAL SALES	2,693.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3770/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168118944704

Collection Ref. Code : 1855-32-437-7
Account ID : 1681227924-4
Customer Name : CUESTA,ALMA MAHILUM
Meter Number : MTR1115396
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,417.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16812279244 BC13/187.0/3770/0/10/10-19-2017/101 392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202260223309

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891420

20265100006

Date : 10-19-2017

BC13/187.0/3800/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026510000-6

Collection Ref. Code : 1821-57-581-4

Customer Information----------

Name : CORRO,LONGINA BAGUIO

Premise Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY
Billing Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	434243GS6	Pole No	:	0430753
Serial No	:	59187880	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72577
Period From	:	09-18-2017	Prev Rdg	:	71895
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	2508	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,050.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,906.29
Transmission Charge	0.5056/kWh	344.82
System Loss Charge	0.8962/kWh	611.21
Sub-Total		4,862.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	173.71
Surcharge	0.02 of 18,300.00	366.00
Sub-Total		604.15
Government Charges		
Franchise Tax - Local		55.67
Value Added Tax		
Generation		276.84
Transmission		12.37
System Loss		41.39
Distribution		234.77
Others		58.33
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,066.66
CURRENT BILL - OCTOBER 2017		8,489.54
TOTAL AMOUNT DUE		17,539.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 9,250.00

Your monthly electricity consumption chart

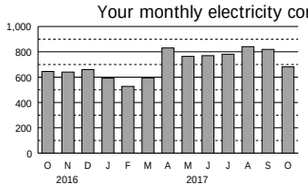

Avg Monthly Usage : 703.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,489.54		
Less : VAT	627.77		
Amount Net of VAT	7,861.77		
Less: BIR 2306	261.59		
BIR 2307	149.57	VATable Sales	7,422.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.89
Amount Due	7,450.61	VAT Zero Rated Sales	0.00
Add : VAT	627.77	VAT Amount	627.77
TOTAL AMOUNT DUE	8,078.38	TOTAL SALES	8,489.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3800/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202260223309

Collection Ref. Code : 1821-57-581-4
Account ID : 2026510000-6
Customer Name : CORRO,LONGINA BAGUIO
Meter Number : 434243GS6
Period : Sep 2017

Premise Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY
Billing Address: 514 PEACEVALLEY HOMES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 17,539.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20265100006

BC13/187.0/3800/0/10/10-19-2017/101

393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905682350592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893022

90528338115

Date : 10-19-2017

BC13/187.0/3805/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052833811-5

Collection Ref. Code : 1863-51-131-8

Customer Information----------

Name : DIVINAGRACIA,NIMROD ADAM CALDERON

Premise Address: PEACE VALLEY BULACAO,CEBU CITY

Billing Address: PEACE VALLEY BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139528	Pole No	:	0430753
Serial No	:	40094897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2611
Period From	:	09-18-2017	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	233	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,417.09
Transmission Charge	0.5056/kWh	213.36
System Loss Charge	0.8962/kWh	378.20
Sub-Total		3,008.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.48
Surcharge	0.02 of 4,943.00	98.86
Sub-Total		246.21
Government Charges		
Franchise Tax - Local		33.50
Value Added Tax		
Generation		171.30
Transmission		7.65
System Loss		25.62
Distribution		145.50
Others		20.67
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		643.89
CURRENT BILL - OCTOBER 2017		5,111.22
TOTAL AMOUNT DUE		10,054.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,500.00

Your monthly electricity consumption chart

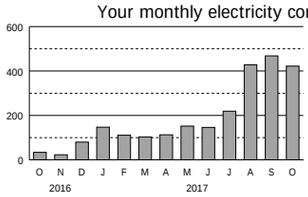

Avg Monthly Usage : 188.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,111.22		
Less : VAT	373.26		
Amount Net of VAT	4,737.96		
Less: BIR 2306	155.53		
BIR 2307	90.02	VATable Sales	4,467.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.63
Amount Due	4,492.41	VAT Zero Rated Sales	0.00
Add : VAT	373.26	VAT Amount	373.26
TOTAL AMOUNT DUE	4,865.67	TOTAL SALES	5,111.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3805/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905682350592

Collection Ref. Code : 1863-51-131-8

Account ID : 9052833811-5

Customer Name : DIVINAGRACIA,NIMROD ADAM CALDERON

Meter Number : MTR1139528

Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO,CEBU CITY

Billing Address: PEACE VALLEY BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 10,054.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90528338115

BC13/187.0/3805/0/10/10-19-2017/101

394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950581891678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890656

95066100009

Date : 10-19-2017

BC13/187.0/3810/0430753/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506610000-9

Collection Ref. Code : 1837-16-125-9

Customer Information----------

Name : RAHIL,TERESITA Z

Premise Address: 472 PEACE VALLEY BULACAO
Billing Address: 472 PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	558196 GS6	Pole No	:	0430753
Serial No	:	92019556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3048
Period From	:	09-18-2017	Prev Rdg	:	3006
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.11
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.17
CURRENT BILL - OCTOBER 2017		320.36
TOTAL AMOUNT DUE		656.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 686.00

Your monthly electricity consumption chart

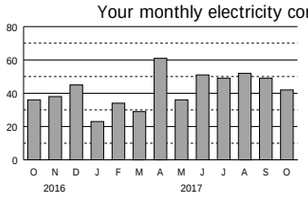

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.36		
Less : VAT	22.53		
Amount Net of VAT	297.83		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.95	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	305.48	TOTAL SALES	320.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3810/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950581891678

Collection Ref. Code : 1837-16-125-9
Account ID : 9506610000-9
Customer Name : RAHIL,TERESITA Z
Meter Number : 558196 GS6
Period : Sep 2017

Premise Address: 472 PEACE VALLEY BULACAO
Billing Address: 472 PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 656.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95066100009

BC13/187.0/3810/0/10/10-19-2017/101

395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780657875070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901845

78074791258

Date : 10-19-2017

BC13/187.0/3820/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807479125-8

Collection Ref. Code : 1851-18-014-1

Customer Information----------

Name : APA,MICHELLE CUEVA

Premise Address: PEACE VALLEY HOMES BULACAO

Billing Address: PEACE VALLEY HOMES BULACAO

TIN :

Metering Information----------

Meter No	:	343531 GS6	Pole No	:	0430774
Serial No	:	44082789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9311
Period From	:	09-18-2017	Prev Rdg	:	9118
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	625	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,735.50	54.71
Sub-Total		122.11
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		10.60
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		296.03
CURRENT BILL - OCTOBER 2017		2,351.38
TOTAL AMOUNT DUE		5,086.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,385.00

Your monthly electricity consumption chart

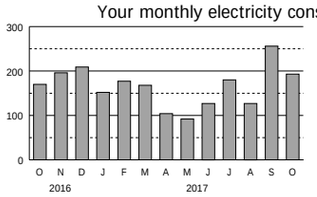

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,351.38		
Less : VAT	172.18		
Amount Net of VAT	2,179.20		
Less: BIR 2306	71.75		
BIR 2307	41.42	VATable Sales	2,055.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.85
Amount Due	2,066.03	VAT Zero Rated Sales	0.00
Add : VAT	172.18	VAT Amount	172.18
TOTAL AMOUNT DUE	2,238.21	TOTAL SALES	2,351.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3820/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780657875070

Collection Ref. Code : 1851-18-014-1
Account ID : 7807479125-8
Customer Name : APA,MICHELLE CUEVA
Meter Number : 343531 GS6
Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO
Billing Address: PEACE VALLEY HOMES BULACAO

TOTAL AMOUNT DUE : 5,086.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78074791258 BC13/187.0/3820/0/10/10-19-2017/101 396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528669129590

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902419

52856100004

Date : 10-19-2017

BC13/187.0/3830/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285610000-4

Collection Ref. Code : 1827-53-713-2

Customer Information----------

Name : YGUINTO,GILDA C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	542844 GS6	Pole No	:	0430774
Serial No	:	62662160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3746
Period From	:	09-18-2017	Prev Rdg	:	3704
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.98
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.31
CURRENT BILL - OCTOBER 2017		321.60
TOTAL AMOUNT DUE		712.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 295.00

Your monthly electricity consumption chart

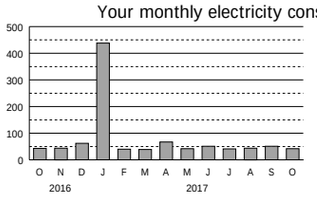

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.60		
Less : VAT	22.66		
Amount Net of VAT	298.94		
Less: BIR 2306	9.45		
BIR 2307	5.51	VATable Sales	273.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	283.98	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	306.64	TOTAL SALES	321.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3830/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528669129590

Collection Ref. Code : 1827-53-713-2
Account ID : 5285610000-4
Customer Name : YGUINTO,GILDA C
Meter Number : 542844 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 712.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52856100004

BC13/187.0/3830/0/10/10-19-2017/101

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091447611915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907764

09126100008

Date : 10-19-2017

BC13/187.0/3840/0430774/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0912610000-8

Collection Ref. Code : 1839-97-806-6

Customer Information----------

Name : IBONA,RICHARD P

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY

Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015439	Pole No	:	0430774
Serial No	:	121740870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2165
Period From	:	09-18-2017	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	185	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,117.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.8877/kWh	46.16
System Loss Charge	0.886/kWh	46.07
Sub-Total		390.07
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		40.49
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		21.12
Transmission		1.66
System Loss		3.03
Distribution		18.45
Others		3.80
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		81.98
CURRENT BILL - OCTOBER 2017		666.32
TOTAL AMOUNT DUE		1,783.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,390.00

Your monthly electricity consumption chart

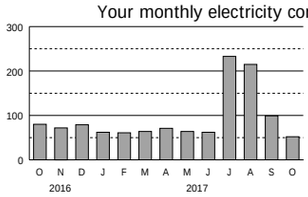

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.32		
Less : VAT	48.37		
Amount Net of VAT	617.95		
Less: BIR 2306	20.15		
BIR 2307	11.77	VATable Sales	584.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.61
Amount Due	586.03	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	634.40	TOTAL SALES	666.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3840/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091447611915

Collection Ref. Code : 1839-97-806-6
Account ID : 0912610000-8
Customer Name : IBONA,RICHARD P
Meter Number : MTR1015439
Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,783.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09126100008 BC13/187.0/3840/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706893576897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893334

70690028017

Date : 10-19-2017

BC13/187.0/3900/0430781/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069002801-7

Collection Ref. Code : 1857-77-821-9

Customer Information----------

Name : LIMPO,JENIFER SIERVO

Premise Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY
Billing Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007203 EFS6	Pole No	:	0430781
Serial No	:	121427586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4330
Period From	:	09-18-2017	Prev Rdg	:	4296
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.58
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.93
CURRENT BILL - OCTOBER 2017		231.38
TOTAL AMOUNT DUE		508.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 395.00

Your monthly electricity consumption chart

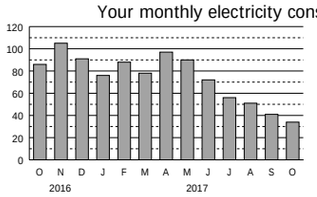

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.38		
Less : VAT	16.36		
Amount Net of VAT	215.02		
Less: BIR 2306	6.82		
BIR 2307	3.92	VATable Sales	194.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.57
Amount Due	204.28	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	220.64	TOTAL SALES	231.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3900/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706893576897

Collection Ref. Code : 1857-77-821-9
Account ID : 7069002801-7
Customer Name : LIMPO,JENIFER SIERVO
Meter Number : 007203 EFS6
Period : Sep 2017

Premise Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY
Billing Address: SITIO 506 PEACE VALLEY BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 508.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70690028017

BC13/187.0/3900/0/10/10-19-2017/101

399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198704914297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909407

19825100001

Date : 10-19-2017

BC13/187.0/3960/0430795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982510000-1

Collection Ref. Code : 1841-85-635-5

Customer Information----------

Name : SARIGUMBA,ARNOLD CANDA

Premise Address: M6 494 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: M6 494 PEACE VALLEY HOMES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	008912 EFS6	Pole No	:	0430795
Serial No	:	121434801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24286
Period From	:	09-18-2017	Prev Rdg	:	23671
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	2016	Billed kWh	:	615

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,906.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,522.54
Transmission Charge	0.5056/kWh	310.94
System Loss Charge	0.8962/kWh	551.16
Sub-Total		4,384.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	156.64
Surcharge	0.02 of 6,907.00	138.14
Sub-Total		352.89
Government Charges		
Franchise Tax - Local		48.77
Value Added Tax		
Generation		249.64
Transmission		11.16
System Loss		37.31
Distribution		211.76
Others		29.40
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.55
Sub-Total		937.29
CURRENT BILL - OCTOBER 2017		7,439.52
TOTAL AMOUNT DUE		14,346.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 6,407.00

Your monthly electricity consumption chart

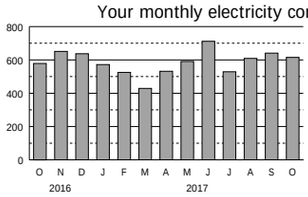

Avg Monthly Usage : 586.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,439.52		
Less : VAT	542.94		
Amount Net of VAT	6,896.58		
Less: BIR 2306	226.24		
BIR 2307	131.02	VATable Sales	6,502.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.35
Amount Due	6,539.32	VAT Zero Rated Sales	0.00
Add : VAT	542.94	VAT Amount	542.94
TOTAL AMOUNT DUE	7,082.26	TOTAL SALES	7,439.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3960/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198704914297

Collection Ref. Code : 1841-85-635-5
Account ID : 1982510000-1
Customer Name : SARIGUMBA,ARNOLD CANDA
Meter Number : 008912 EFS6
Period : Sep 2017

Premise Address: M6 494 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: M6 494 PEACE VALLEY HOMES BULACAO PARDO

TOTAL AMOUNT DUE : 14,346.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19825100001 BC13/187.0/3960/0/10/10-19-2017/101 400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194564769109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908104

19452106545

Date : 10-19-2017

BC13/187.0/3970/0430795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1945210654-5

Collection Ref. Code : 1851-43-263-9

Customer Information----------

Name : SARIGUMBA,ARNOLD CANDA

Premise Address: M1 494 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: M1 494 PEACE VALLEY HOMES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	517983 GS6	Pole No	:	0430795
Serial No	:	59917982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7352
Period From	:	09-18-2017	Prev Rdg	:	7277
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	644	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 78.05
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.87
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.50
CURRENT BILL - OCTOBER 2017		779.78
TOTAL AMOUNT DUE		1,579.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 495.00

Your monthly electricity consumption chart

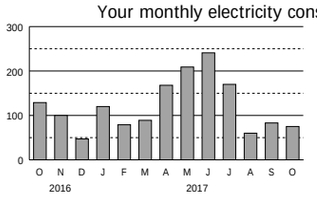

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.78		
Less : VAT	56.27		
Amount Net of VAT	723.51		
Less: BIR 2306	23.45		
BIR 2307	13.63	VATable Sales	676.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	686.43	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	742.70	TOTAL SALES	779.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3970/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194564769109

Collection Ref. Code : 1851-43-263-9
Account ID : 1945210654-5
Customer Name : SARIGUMBA,ARNOLD CANDA
Meter Number : 517983 GS6
Period : Sep 2017

Premise Address: M1 494 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: M1 494 PEACE VALLEY HOMES BULACAO PARDO

TOTAL AMOUNT DUE : 1,579.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19452106545 BC13/187.0/3970/0/10/10-19-2017/101 401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628112168114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901426

62896940558

Date : 10-19-2017

BC13/187.0/3980/0430795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289694055-8

Collection Ref. Code : 1851-43-266-3

Customer Information----------

Name : SARIGUMBA,ARNOLD CANDA

Premise Address: M2 494 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: M2 494 PEACE VALLEY HOMES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	517965 GS6	Pole No	:	0430795
Serial No	:	58570719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11868
Period From	:	09-18-2017	Prev Rdg	:	11668
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	644	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,553.00	51.06
Sub-Total		120.90
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		10.31
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		306.03
CURRENT BILL - OCTOBER 2017		2,430.09
TOTAL AMOUNT DUE		2,671.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 2,312.00

Your monthly electricity consumption chart

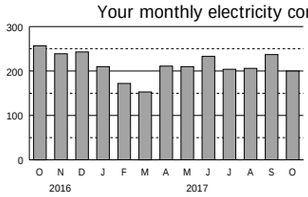

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,430.09		
Less : VAT	177.72		
Amount Net of VAT	2,252.37		
Less: BIR 2306	74.06		
BIR 2307	42.80	VATable Sales	2,124.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.31
Amount Due	2,135.51	VAT Zero Rated Sales	0.00
Add : VAT	177.72	VAT Amount	177.72
TOTAL AMOUNT DUE	2,313.23	TOTAL SALES	2,430.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3980/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628112168114

Collection Ref. Code : 1851-43-266-3
Account ID : 6289694055-8
Customer Name : SARIGUMBA,ARNOLD CANDA
Meter Number : 517965 GS6
Period : Sep 2017

Premise Address: M2 494 PEACE VALLEY HOMES BULACAO PARDO
Billing Address: M2 494 PEACE VALLEY HOMES BULACAO PARDO

TOTAL AMOUNT DUE : 2,671.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62896940558

BC13/187.0/3980/0/10/10-19-2017/101

402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466926999337

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46655660200

BILLING STATEMENT

1011897112

Date : 10-19-2017

BC13/187.0/3990/0430795/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665566020-0

Collection Ref. Code : 1851-43-272-8

Customer Information----------

Name : SARIGUMBA,ARNOLD CANDA

Premise Address: M3 494 PEACE VALLEY HOME BULACAO PARDO
Billing Address: M3 494 PEACE VALLEY HOME BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	518574 GS6	Pole No	:	0430795
Serial No	:	63873641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14083
Period From	:	09-18-2017	Prev Rdg	:	13942
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	644	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		83.83
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		7.10
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.77
CURRENT BILL - OCTOBER 2017		1,713.29
TOTAL AMOUNT DUE		3,442.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,705.00

Your monthly electricity consumption chart

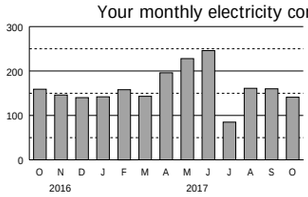

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.29		
Less : VAT	125.31		
Amount Net of VAT	1,587.98		
Less: BIR 2306	52.21		
BIR 2307	30.18	VATable Sales	1,497.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,505.59	VAT Zero Rated Sales	0.00
Add : VAT	125.31	VAT Amount	125.31
TOTAL AMOUNT DUE	1,630.90	TOTAL SALES	1,713.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3990/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466926999337

Collection Ref. Code : 1851-43-272-8
Account ID : 4665566020-0
Customer Name : SARIGUMBA,ARNOLD CANDA
Meter Number : 518574 GS6
Period : Sep 2017

Premise Address: M3 494 PEACE VALLEY HOME BULACAO PARDO
Billing Address: M3 494 PEACE VALLEY HOME BULACAO PARDO

TOTAL AMOUNT DUE : 3,442.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46655660200 BC13/187.0/3990/0/10/10-19-2017/101 403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274409735722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900136

27426100007

Date : 10-19-2017

BC13/187.0/4010/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742610000-7

Collection Ref. Code : 1833-62-353-3

Customer Information----------

Name : LAWAS,WILFREDO S

Premise Address: PEACE VALLEY BULACAO

Billing Address: PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	433267GS6	Pole No	:	0430802
Serial No	:	86579427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11571
Period From	:	09-18-2017	Prev Rdg	:	11535
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.53
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.81
CURRENT BILL - OCTOBER 2017		233.50
TOTAL AMOUNT DUE		443.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 220.00

Your monthly electricity consumption chart

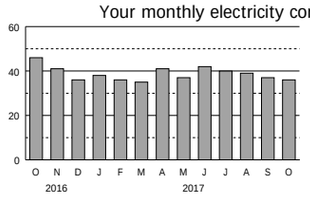

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.50		
Less : VAT	16.11		
Amount Net of VAT	217.39		
Less: BIR 2306	6.73		
BIR 2307	3.94	VATable Sales	195.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.72	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	222.83	TOTAL SALES	233.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4010/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274409735722

Collection Ref. Code : 1833-62-353-3

Account ID : 2742610000-7

Customer Name : LAWAS,WILFREDO S

Meter Number : 433267GS6

Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO

Billing Address: PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 443.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27426100007

BC13/187.0/4010/0/10/10-19-2017/101

404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719148641069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897773

71916100002

Date : 10-19-2017

BC13/187.0/4020/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191610000-2

Collection Ref. Code : 1811-59-275-9

Customer Information----------

Name : LAWAS,TEOFILA TM S.

Premise Address: PEACE VALLEY BULACAO PARDO CEBU CITY
Billing Address: PEACE VALLEY BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	527625 GS6	Pole No	:	0430802
Serial No	:	86781413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4177
Period From	:	09-18-2017	Prev Rdg	:	4110
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 105.91
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.28
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.10
CURRENT BILL - OCTOBER 2017		657.59
TOTAL AMOUNT DUE		1,253.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 691.00

Your monthly electricity consumption chart

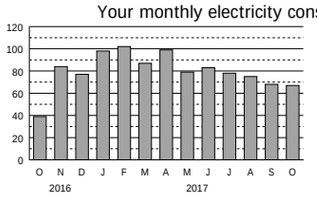

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.59		
Less : VAT	47.20		
Amount Net of VAT	610.39		
Less: BIR 2306	19.66		
BIR 2307	11.46	VATable Sales	568.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	579.27	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	626.47	TOTAL SALES	657.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4020/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719148641069

Collection Ref. Code : 1811-59-275-9
Account ID : 7191610000-2
Customer Name : LAWAS,TEOFILA TM S.
Meter Number : 527625 GS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO PARDO CEBU CITY
Billing Address: PEACE VALLEY BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,253.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71916100002 BC13/187.0/4020/0/10/10-19-2017/101 405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195572305819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908642

19536100001

Date : 10-19-2017

BC13/187.0/4040/0430802/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953610000-1

Collection Ref. Code : 1833-94-926-9

Customer Information----------

Name : URBIZTONDO,NORMA G

Premise Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY
Billing Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103320	Pole No	:	0430802
Serial No	:	84449009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1748
Period From	:	09-18-2017	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	780	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 75.97
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.73
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.21
CURRENT BILL - OCTOBER 2017		747.57
TOTAL AMOUNT DUE		1,464.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 800.00

Your monthly electricity consumption chart

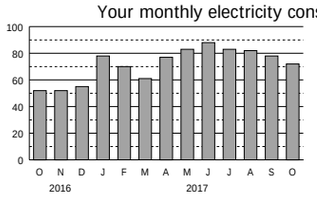

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.57		
Less : VAT	53.90		
Amount Net of VAT	693.67		
Less: BIR 2306	22.46		
BIR 2307	13.06	VATable Sales	648.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	658.15	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	712.05	TOTAL SALES	747.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4040/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195572305819

Collection Ref. Code : 1833-94-926-9
Account ID : 1953610000-1
Customer Name : URBIZTONDO,NORMA G
Meter Number : MTR1103320
Period : Sep 2017

Premise Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY
Billing Address: 484 PEACE VALLEY HOMES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,464.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19536100001 BC13/187.0/4040/0/10/10-19-2017/101 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913669344387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895656

91394100001

Date : 10-19-2017

BC13/187.0/4060/0430823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139410000-1

Collection Ref. Code : 1827-77-734-6

Customer Information----------

Name : UY,ALEX T

Premise Address: PEACE VALLEY HOMES BULACAO PARDO

Billing Address: PEACE VALLEY HOMES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	160045DS6	Pole No	:	0430823
Serial No	:	11363322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28373
Period From	:	09-18-2017	Prev Rdg	:	28158
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	960	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,692.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		128.92
Government Charges		
Franchise Tax - Local		17.11
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		10.95
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		328.79
CURRENT BILL - OCTOBER 2017		2,610.73
TOTAL AMOUNT DUE		5,303.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,700.00

Your monthly electricity consumption chart

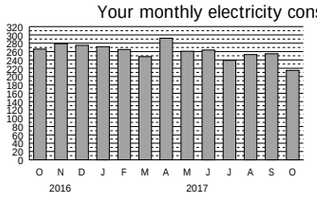

Avg Monthly Usage : 260.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.73		
Less : VAT	190.86		
Amount Net of VAT	2,419.87		
Less: BIR 2306	79.53		
BIR 2307	45.98	VATable Sales	2,281.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.93
Amount Due	2,294.36	VAT Zero Rated Sales	0.00
Add : VAT	190.86	VAT Amount	190.86
TOTAL AMOUNT DUE	2,485.22	TOTAL SALES	2,610.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4060/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913669344387

Collection Ref. Code : 1827-77-734-6
Account ID : 9139410000-1
Customer Name : UY,ALEX T
Meter Number : 160045DS6
Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO PARDO
Billing Address: PEACE VALLEY HOMES BULACAO PARDO

TOTAL AMOUNT DUE : 5,303.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91394100001

BC13/187.0/4060/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725479912507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900226

72546988360

Date : 10-19-2017

BC13/187.0/4071/0430830/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7254698836-0

Collection Ref. Code : 1863-83-680-2

Customer Information----------

Name : PUEBLOS,RONALDO KODAL

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151929	Pole No	:	0430830
Serial No	:	40102125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2345
Period From	:	09-18-2017	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,142.50	22.85
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.20
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		179.88
CURRENT BILL - OCTOBER 2017		1,427.84
TOTAL AMOUNT DUE		2,570.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,300.00

Your monthly electricity consumption chart

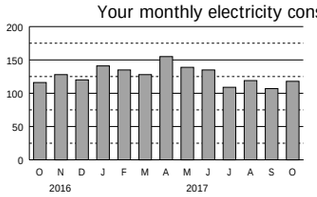

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.84		
Less : VAT	104.21		
Amount Net of VAT	1,323.63		
Less: BIR 2306	43.42		
BIR 2307	25.15	VATable Sales	1,247.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.67
Amount Due	1,255.06	VAT Zero Rated Sales	0.00
Add : VAT	104.21	VAT Amount	104.21
TOTAL AMOUNT DUE	1,359.27	TOTAL SALES	1,427.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4071/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725479912507

Collection Ref. Code : 1863-83-680-2

Account ID : 7254698836-0

Customer Name : PUEBLOS,RONALDO KODAL

Meter Number : MTR1151929

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,570.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72546988360

BC13/187.0/4071/0/10/10-19-2017/101

408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814499577312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896586

81429160237

Date : 10-19-2017

BC13/187.0/4071/0430823/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142916023-7

Collection Ref. Code : 8142-91-602-3

Customer Information----------

Name : SELERIO,CARMELA RESUELO

Premise Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

Billing Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218102	Pole No	:	0430823
Serial No	:	85122551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	211
Period From	:	09-18-2017	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	433	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.55
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.16
CURRENT BILL - OCTOBER 2017		326.54
TOTAL AMOUNT DUE		609.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 341.00

Your monthly electricity consumption chart

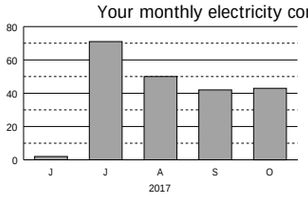

Avg Monthly Usage : 41.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.54		
Less : VAT	22.92		
Amount Net of VAT	303.62		
Less: BIR 2306	9.56		
BIR 2307	5.59	VATable Sales	277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.47	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	311.39	TOTAL SALES	326.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4071/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814499577312

Collection Ref. Code : 8142-91-602-3

Account ID : 8142916023-7

Customer Name : SELERIO,CARMELA RESUELO

Meter Number : MTR1218102

Period : Sep 2017

Premise Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

Billing Address: SITIO PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 609.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81429160237

BC13/187.0/4071/0/10/10-19-2017/101

409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427492792121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901805

42737552705

Date : 10-19-2017

BC13/187.0/4085/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273755270-5

Collection Ref. Code : 1859-98-632-3

Customer Information----------

Name : BACALSO,JORNIEL RAGASA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030786	Pole No	:	0444140
Serial No	:	125284646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4084
Period From	:	09-18-2017	Prev Rdg	:	3949
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	136	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		77.22
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.43
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.21
CURRENT BILL - OCTOBER 2017		1,637.19
TOTAL AMOUNT DUE		3,141.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,521.00

Your monthly electricity consumption chart

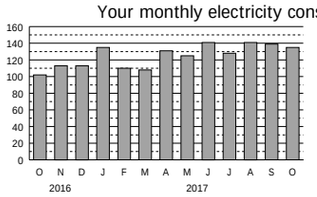

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.19		
Less : VAT	119.62		
Amount Net of VAT	1,517.57		
Less: BIR 2306	49.85		
BIR 2307	28.83	VATable Sales	1,430.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,438.89	VAT Zero Rated Sales	0.00
Add : VAT	119.62	VAT Amount	119.62
TOTAL AMOUNT DUE	1,558.51	TOTAL SALES	1,637.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4085/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427492792121

Collection Ref. Code : 1859-98-632-3
Account ID : 4273755270-5
Customer Name : BACALSO,JORNIEL RAGASA
Meter Number : MTR1030786
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,141.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42737552705 BC13/187.0/4085/0/10/10-19-2017/101 410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987477234186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906337

98799050236

Date : 10-19-2017

BC13/187.0/4120/0444084/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879905023-6

Collection Ref. Code : 1855-71-764-6

Customer Information----------

Name : SABELLANO,MIGUEL LAURON

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2945 EVS6	Pole No	:	0444084
Serial No	:	01495260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2064
Period From	:	09-18-2017	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	160	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 186.20
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.95
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.45
CURRENT BILL - OCTOBER 2017		145.98
TOTAL AMOUNT DUE		357.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 271.00

Your monthly electricity consumption chart

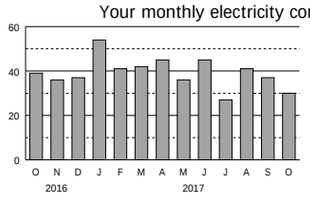

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.98		
Less : VAT	9.70		
Amount Net of VAT	136.28		
Less: BIR 2306	4.06		
BIR 2307	2.39	VATable Sales	118.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.83	VAT Zero Rated Sales	0.00
Add : VAT	9.70	VAT Amount	9.70
TOTAL AMOUNT DUE	139.53	TOTAL SALES	145.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4120/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987477234186

Collection Ref. Code : 1855-71-764-6
Account ID : 9879905023-6
Customer Name : SABELLANO,MIGUEL LAURON
Meter Number : 2945 EVS6
Period : Sep 2017

Premise Address: LAGUNA BULACAO, CEBU CITY
Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 357.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98799050236

BC13/187.0/4120/0/10/10-19-2017/101

411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353528043447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891650

35341660534

Date : 10-19-2017

BC13/187.0/4140/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3534166053-4

Collection Ref. Code : 1855-94-590-8

Customer Information----------

Name : PAQUIT,MARILYN SASAN

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150616	Pole No	:	0444140
Serial No	:	133486096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1044
Period From	:	09-18-2017	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.60
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.31
CURRENT BILL - OCTOBER 2017		487.99
TOTAL AMOUNT DUE		951.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 851.00

Your monthly electricity consumption chart

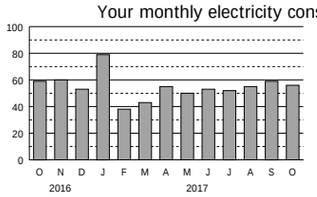

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.99		
Less : VAT	34.71		
Amount Net of VAT	453.28		
Less: BIR 2306	14.46		
BIR 2307	8.44	VATable Sales	418.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.38	VAT Zero Rated Sales	0.00
Add : VAT	34.71	VAT Amount	34.71
TOTAL AMOUNT DUE	465.09	TOTAL SALES	487.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4140/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353528043447

Collection Ref. Code : 1855-94-590-8
Account ID : 3534166053-4
Customer Name : PAQUIT,MARILYN SASAN
Meter Number : MTR1150616
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 951.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35341660534

BC13/187.0/4140/0/10/10-19-2017/101

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332536446977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903766

33265100009

Date : 10-19-2017

BC13/187.0/4150/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326510000-9

Collection Ref. Code : 1821-59-593-9

Customer Information----------

Name : LUNA,ALFONSO TM E.

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	490880 GS6	Pole No	:	0444133
Serial No	:	71749745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6909
Period From	:	09-18-2017	Prev Rdg	:	6835
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
Senior Citizen Discount		- 31.63
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 108.16
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.73
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.18
CURRENT BILL - OCTOBER 2017		738.33
TOTAL AMOUNT DUE		1,551.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 970.00

Your monthly electricity consumption chart

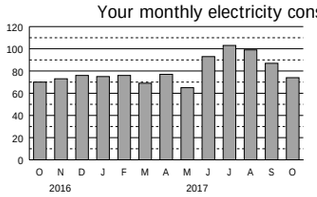

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.33		
Less : VAT	55.58		
Amount Net of VAT	682.75		
Less: BIR 2306	23.14		
BIR 2307	12.82	VATable Sales	636.15
SC/PWD DISCOUNT	31.63	VAT Exempt Sales	46.60
Amount Due	615.16	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	670.74	TOTAL SALES	738.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4150/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332536446977

Collection Ref. Code : 1821-59-593-9
Account ID : 3326510000-9
Customer Name : LUNA,ALFONSO TM E.
Meter Number : 490880 GS6
Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,551.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33265100009

BC13/187.0/4150/0/10/10-19-2017/101

413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003339304402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891735

00365100007

Date : 10-19-2017

BC13/187.0/4160/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0036510000-7

Collection Ref. Code : 1821-68-197-5

Customer Information----------

Name : PETRACORTA,NILO P.

Premise Address: LAGUNA BULACAO PARDO CEBU CITY

Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170310	Pole No	:	0444070
Serial No	:	85055332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2003
Period From	:	09-18-2017	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		86.19
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		7.47
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		210.24
CURRENT BILL - OCTOBER 2017		1,670.17
TOTAL AMOUNT DUE		3,587.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,572.00

Your monthly electricity consumption chart

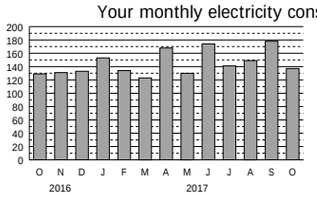

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.17		
Less : VAT	122.32		
Amount Net of VAT	1,547.85		
Less: BIR 2306	50.96		
BIR 2307	29.42	VATable Sales	1,459.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.92
Amount Due	1,467.47	VAT Zero Rated Sales	0.00
Add : VAT	122.32	VAT Amount	122.32
TOTAL AMOUNT DUE	1,589.79	TOTAL SALES	1,670.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4160/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003339304402

Collection Ref. Code : 1821-68-197-5
Account ID : 0036510000-7
Customer Name : PETRACORTA,NILO P.
Meter Number : MTR1170310
Period : Sep 2017

Premise Address: LAGUNA BULACAO PARDO CEBU CITY
Billing Address: LAGUNA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,587.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00365100007 BC13/187.0/4160/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425237410874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900922

42556100008

Date : 10-19-2017

BC13/187.0/4170/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255610000-8

Collection Ref. Code : 1815-30-845-1

Customer Information----------

Name : IWAYAN,RODRIGO TM S.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	533568 GS6	Pole No	:	0444140
Serial No	:	63700037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12319
Period From	:	09-18-2017	Prev Rdg	:	12180
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.96
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.69
CURRENT BILL - OCTOBER 2017		1,688.71
TOTAL AMOUNT DUE		3,376.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,715.00

Your monthly electricity consumption chart

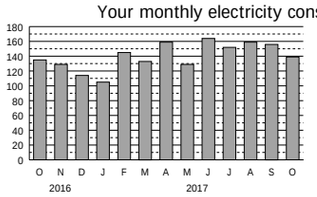

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.71		
Less : VAT	123.50		
Amount Net of VAT	1,565.21		
Less: BIR 2306	51.47		
BIR 2307	29.74	VATable Sales	1,476.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,484.00	VAT Zero Rated Sales	0.00
Add : VAT	123.50	VAT Amount	123.50
TOTAL AMOUNT DUE	1,607.50	TOTAL SALES	1,688.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4170/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425237410874

Collection Ref. Code : 1815-30-845-1
Account ID : 4255610000-8
Customer Name : IWAYAN,RODRIGO TM S.
Meter Number : 533568 GS6
Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,376.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42556100008

BC13/187.0/4170/0/10/10-19-2017/101

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795377380207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908419

79504369152

Date : 10-19-2017

BC13/187.0/4195/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950436915-2

Collection Ref. Code : 1863-61-200-9

Customer Information----------

Name : PLARISAN,GLORIA SABAS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079366	Pole No	:	0444140
Serial No	:	40012498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1017
Period From	:	09-18-2017	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.61
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.12
CURRENT BILL - OCTOBER 2017		521.50
TOTAL AMOUNT DUE		970.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 528.00

Your monthly electricity consumption chart

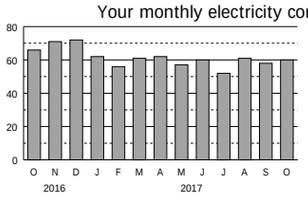

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.50		
Less : VAT	37.04		
Amount Net of VAT	484.46		
Less: BIR 2306	15.44		
BIR 2307	9.01	VATable Sales	447.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	460.01	VAT Zero Rated Sales	0.00
Add : VAT	37.04	VAT Amount	37.04
TOTAL AMOUNT DUE	497.05	TOTAL SALES	521.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4195/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795377380207

Collection Ref. Code : 1863-61-200-9

Account ID : 7950436915-2

Customer Name : PLARISAN,GLORIA SABAS

Meter Number : MTR1079366

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 970.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504369152

BC13/187.0/4195/0/10/10-19-2017/101

416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905569697802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892869

90556100007

Date : 10-19-2017

BC13/187.0/4200/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9055610000-7

Collection Ref. Code : 1815-28-149-9

Customer Information----------

Name : ENTOMA,REMEDIOS TM V.

Premise Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	174710DS6	Pole No	:	0444154
Serial No	:	11684301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24618
Period From	:	09-18-2017	Prev Rdg	:	24461
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		93.47
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.92
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		240.19
CURRENT BILL - OCTOBER 2017		1,907.21
TOTAL AMOUNT DUE		3,839.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,785.00

Your monthly electricity consumption chart

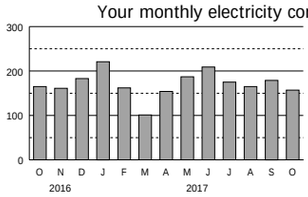

Avg Monthly Usage : 170.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.21		
Less : VAT	139.47		
Amount Net of VAT	1,767.74		
Less: BIR 2306	58.12		
BIR 2307	33.59	VATable Sales	1,667.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.72
Amount Due	1,676.03	VAT Zero Rated Sales	0.00
Add : VAT	139.47	VAT Amount	139.47
TOTAL AMOUNT DUE	1,815.50	TOTAL SALES	1,907.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4200/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905569697802

Collection Ref. Code : 1815-28-149-9

Account ID : 9055610000-7

Customer Name : ENTOMA,REMEDIOS TM V.

Meter Number : 174710DS6

Period : Sep 2017

Premise Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BRGY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,839.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90556100007 BC13/187.0/4200/0/10/10-19-2017/101 417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828280633638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902728

82806100002

Date : 10-19-2017

BC13/187.0/4280/0444203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280610000-2

Collection Ref. Code : 1811-24-392-4

Customer Information----------

Name : PARAMO,JANETTE T.

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	222146WS6	Pole No	:	0444203
Serial No	:	44005765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10902
Period From	:	09-18-2017	Prev Rdg	:	10806
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 7.27
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.16
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.61
CURRENT BILL - OCTOBER 2017		1,097.46
TOTAL AMOUNT DUE		1,922.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,171.00

Your monthly electricity consumption chart

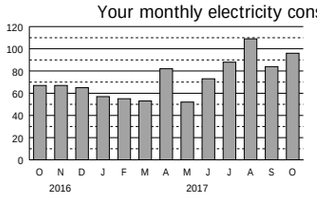

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.46		
Less : VAT	79.50		
Amount Net of VAT	1,017.96		
Less: BIR 2306	33.15		
BIR 2307	19.28	VATable Sales	956.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	965.53	VAT Zero Rated Sales	0.00
Add : VAT	79.50	VAT Amount	79.50
TOTAL AMOUNT DUE	1,045.03	TOTAL SALES	1,097.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4280/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828280633638

Collection Ref. Code : 1811-24-392-4
Account ID : 8280610000-2
Customer Name : PARAMO,JANETTE T.
Meter Number : 222146WS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,922.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82806100002

BC13/187.0/4280/0/10/10-19-2017/101

418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427692661251

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901939

42736100001

Date : 10-19-2017

BC13/187.0/4300/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273610000-1

Collection Ref. Code : 1835-31-131-8

Customer Information----------

Name : PIEDAD,ANITA B TM

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133882	Pole No	:	0444196
Serial No	:	40079359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4544
Period From	:	09-18-2017	Prev Rdg	:	4143
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	250	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,714.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,296.81
Transmission Charge	0.8877/kWh	355.97
System Loss Charge	0.886/kWh	355.29
Sub-Total		3,008.07
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.13
Surcharge	0.02 of 4,714.50	94.29
Sub-Total		234.31
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		162.77
Transmission		12.78
System Loss		23.40
Distribution		138.29
Others		19.82
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		617.73
CURRENT BILL - OCTOBER 2017		5,012.49
TOTAL AMOUNT DUE		9,727.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 5,270.00

Your monthly electricity consumption chart

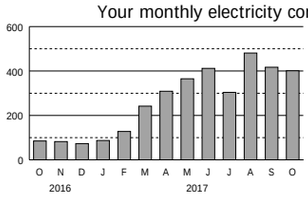

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,012.49		
Less : VAT	359.45		
Amount Net of VAT	4,653.04		
Less: BIR 2306	149.77		
BIR 2307	88.55	VATable Sales	4,394.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.28
Amount Due	4,414.72	VAT Zero Rated Sales	0.00
Add : VAT	359.45	VAT Amount	359.45
TOTAL AMOUNT DUE	4,774.17	TOTAL SALES	5,012.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4300/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427692661251

Collection Ref. Code : 1835-31-131-8
Account ID : 4273610000-1
Customer Name : PIEDAD,ANITA B TM
Meter Number : MTR1133882
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 9,727.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42736100001 BC13/187.0/4300/0/10/10-19-2017/101 419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169951869419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897488

16946100001

Date : 10-19-2017

BC13/187.0/4330/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694610000-1

Collection Ref. Code : 1835-67-743-6

Customer Information----------

Name : ALQUILOS,MARITES R

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	398103GS6	Pole No	:	0444196
Serial No	:	96510577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20810
Period From	:	09-18-2017	Prev Rdg	:	20765
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 164.47
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.18
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.42
CURRENT BILL - OCTOBER 2017		341.54
TOTAL AMOUNT DUE		637.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 315.00

Your monthly electricity consumption chart

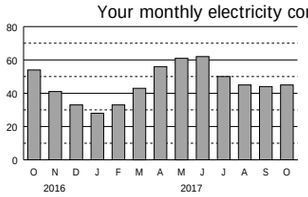

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.54		
Less : VAT	23.96		
Amount Net of VAT	317.58		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	290.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.76	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	325.72	TOTAL SALES	341.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4330/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169951869419

Collection Ref. Code : 1835-67-743-6
Account ID : 1694610000-1
Customer Name : ALQUILOS,MARITES R
Meter Number : 398103GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 637.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16946100001

BC13/187.0/4330/0/10/10-19-2017/101

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991326611810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908009

99126100009

Date : 10-19-2017

BC13/187.0/4340/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912610000-9

Collection Ref. Code : 1839-99-179-8

Customer Information----------

Name : RECONALLA,ORLAN S

Premise Address: SITIO LAGUNA BULACAO,PARDO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133758	Pole No	:	0444196
Serial No	:	40077794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1596
Period From	:	09-18-2017	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	130	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		725.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.8877/kWh	55.04
System Loss Charge	0.886/kWh	54.93
Sub-Total		465.09
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 726.00	14.52
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		25.17
Transmission		1.97
System Loss		3.61
Distribution		21.89
Others		3.06
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		96.05
CURRENT BILL - OCTOBER 2017		779.71
TOTAL AMOUNT DUE		1,505.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 410.00

Your monthly electricity consumption chart

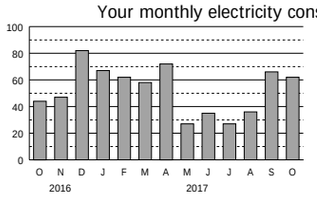

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.71		
Less : VAT	56.07		
Amount Net of VAT	723.64		
Less: BIR 2306	23.37		
BIR 2307	13.78	VATable Sales	683.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.98
Amount Due	686.49	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	742.56	TOTAL SALES	779.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4340/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991326611810

Collection Ref. Code : 1839-99-179-8
Account ID : 9912610000-9
Customer Name : RECONALLA,ORLAN S
Meter Number : MTR1133758
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,PARDO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,505.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99126100009 BC13/187.0/4340/0/10/10-19-2017/101 421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940801984294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906789

94032957303

Date : 10-19-2017

BC13/187.0/4345/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9403295730-3

Collection Ref. Code : 1863-29-665-4

Customer Information----------

Name : ALQUILOS,MARK BENSON RAGANAS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150661	Pole No	:	0444182
Serial No	:	133486211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1360
Period From	:	09-18-2017	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 185.74
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.17
CURRENT BILL - OCTOBER 2017		261.06
TOTAL AMOUNT DUE		579.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,321.00

Your monthly electricity consumption chart

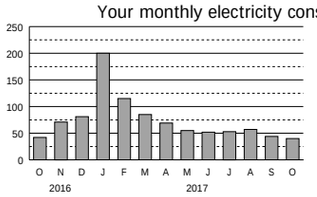

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.06		
Less : VAT	18.06		
Amount Net of VAT	243.00		
Less: BIR 2306	7.52		
BIR 2307	4.41	VATable Sales	218.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	231.07	VAT Zero Rated Sales	0.00
Add : VAT	18.06	VAT Amount	18.06
TOTAL AMOUNT DUE	249.13	TOTAL SALES	261.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4345/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940801984294

Collection Ref. Code : 1863-29-665-4
Account ID : 9403295730-3
Customer Name : ALQUILOS,MARK BENSON RAGANAS
Meter Number : MTR1150661
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 579.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94032957303

BC13/187.0/4345/0/10/10-19-2017/101

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117178056294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897817

11798229578

Date : 10-19-2017

BC13/187.0/4350/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179822957-8

Collection Ref. Code : 1853-39-983-3

Customer Information----------

Name : JACA,JEROME TARIGA

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546923 GS6	Pole No	:	0444182
Serial No	:	52450716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3164
Period From	:	09-18-2017	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	470	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.32
CURRENT BILL - OCTOBER 2017		380.91
TOTAL AMOUNT DUE		786.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 305.00

Your monthly electricity consumption chart

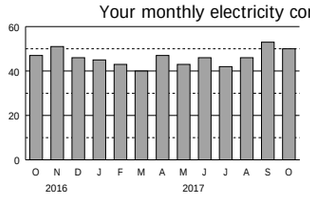

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.91		
Less : VAT	26.77		
Amount Net of VAT	354.14		
Less: BIR 2306	11.16		
BIR 2307	6.52	VATable Sales	323.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.46	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	363.23	TOTAL SALES	380.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4350/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117178056294

Collection Ref. Code : 1853-39-983-3
Account ID : 1179822957-8
Customer Name : JACA,JEROME TARIGA
Meter Number : 546923 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 786.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11798229578 BC13/187.0/4350/0/10/10-19-2017/101 423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942731063698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907627

94265100001

Date : 10-19-2017

BC13/187.0/4360/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9426510000-1

Collection Ref. Code : 1821-61-959-5

Customer Information----------

Name : PAGALARAN,JOEL TM B.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324662GS6	Pole No	:	0444182
Serial No	:	39555835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20418
Period From	:	09-18-2017	Prev Rdg	:	20309
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		64.50
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.45
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.91
CURRENT BILL - OCTOBER 2017		1,325.42
TOTAL AMOUNT DUE		2,647.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,392.00

Your monthly electricity consumption chart

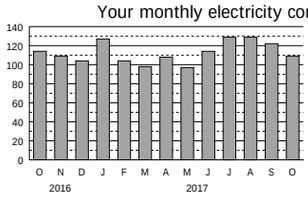

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.42		
Less : VAT	96.97		
Amount Net of VAT	1,228.45		
Less: BIR 2306	40.41		
BIR 2307	23.34	VATable Sales	1,158.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,164.70	VAT Zero Rated Sales	0.00
Add : VAT	96.97	VAT Amount	96.97
TOTAL AMOUNT DUE	1,261.67	TOTAL SALES	1,325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4360/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942731063698

Collection Ref. Code : 1821-61-959-5

Account ID : 9426510000-1

Customer Name : PAGALARAN,JOEL TM B.

Meter Number : 324662GS6

Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,647.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94265100001 BC13/187.0/4360/0/10/10-19-2017/101 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922540411913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899678

92255100007

Date : 10-19-2017

BC13/187.0/4370/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9225510000-7

Collection Ref. Code : 1843-54-056-8

Customer Information----------

Name : SAURO,MARIA CHIELO T

Premise Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044849	Pole No	:	0444182
Serial No	:	121756982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3616
Period From	:	09-18-2017	Prev Rdg	:	3571
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		612.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 612.50	12.25
Sub-Total		27.96
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		2.43
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		70.08
CURRENT BILL - OCTOBER 2017		569.37
TOTAL AMOUNT DUE		1,181.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 653.00

Your monthly electricity consumption chart

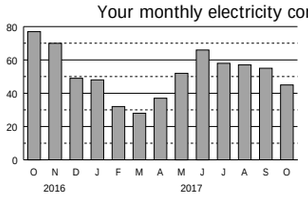

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.37		
Less : VAT	41.06		
Amount Net of VAT	528.31		
Less: BIR 2306	17.11		
BIR 2307	10.06	VATable Sales	499.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	501.14	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	542.20	TOTAL SALES	569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4370/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922540411913

Collection Ref. Code : 1843-54-056-8
Account ID : 9225510000-7
Customer Name : SAURO,MARIA CHIELO T
Meter Number : MTR1044849
Period : Sep 2017

Premise Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,181.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92255100007

BC13/187.0/4370/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463868560847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895851

46336100006

Date : 10-19-2017

BC13/187.0/4380/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4633610000-6

Collection Ref. Code : 1841-37-356-7

Customer Information----------

Name : CATINGAN,NARDA B

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145777	Pole No	:	0444182
Serial No	:	40101074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1511
Period From	:	09-18-2017	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	668	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		675.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.8877/kWh	66.58
System Loss Charge	0.886/kWh	66.45
Sub-Total		562.61
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 675.50	13.51
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.44
Transmission		2.39
System Loss		4.38
Distribution		26.35
Others		3.21
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		115.54
CURRENT BILL - OCTOBER 2017		937.45
TOTAL AMOUNT DUE		1,612.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 595.00

Your monthly electricity consumption chart

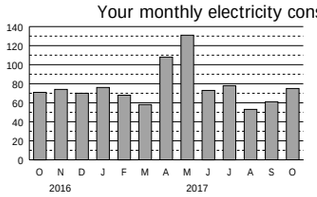

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.45		
Less : VAT	67.22		
Amount Net of VAT	870.23		
Less: BIR 2306	28.03		
BIR 2307	16.56	VATable Sales	821.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.32
Amount Due	825.64	VAT Zero Rated Sales	0.00
Add : VAT	67.22	VAT Amount	67.22
TOTAL AMOUNT DUE	892.86	TOTAL SALES	937.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4380/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463868560847

Collection Ref. Code : 1841-37-356-7
Account ID : 4633610000-6
Customer Name : CATINGAN,NARDA B
Meter Number : MTR1145777
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,612.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46336100006

BC13/187.0/4380/0/10/10-19-2017/101

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171318123396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898387

17186018127

Date : 10-19-2017

BC13/187.0/4430/0444175/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718601812-7

Collection Ref. Code : 1855-21-605-1

Customer Information----------

Name : MALABAGO,CONCEPCION MILAR

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566555 GS6	Pole No	:	0444175
Serial No	:	76814213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3195
Period From	:	09-18-2017	Prev Rdg	:	3116
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 84.68
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.54
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.65
CURRENT BILL - OCTOBER 2017		818.24
TOTAL AMOUNT DUE		1,535.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 710.00

Your monthly electricity consumption chart

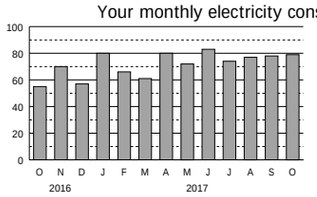

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.24		
Less : VAT	58.94		
Amount Net of VAT	759.30		
Less: BIR 2306	24.58		
BIR 2307	14.30	VATable Sales	709.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	720.42	VAT Zero Rated Sales	0.00
Add : VAT	58.94	VAT Amount	58.94
TOTAL AMOUNT DUE	779.36	TOTAL SALES	818.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4430/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171318123396

Collection Ref. Code : 1855-21-605-1
Account ID : 1718601812-7
Customer Name : MALABAGO,CONCEPCION MILAR
Meter Number : 566555 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,535.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17186018127

BC13/187.0/4430/0/10/10-19-2017/101

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209747676458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893887

20906100001

Date : 10-19-2017

BC13/187.0/4440/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090610000-1

Collection Ref. Code : 1839-33-614-5

Customer Information----------

Name : CABARLES,EDISON M

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350190GS6	Pole No	:	0444182
Serial No	:	45401951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10653
Period From	:	09-18-2017	Prev Rdg	:	10604
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 176.34
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.11
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.30
CURRENT BILL - OCTOBER 2017		374.51
TOTAL AMOUNT DUE		824.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 894.00

Your monthly electricity consumption chart

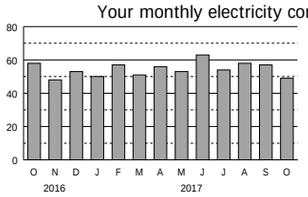

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.51		
Less : VAT	26.37		
Amount Net of VAT	348.14		
Less: BIR 2306	11.00		
BIR 2307	6.41	VATable Sales	318.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.73	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	357.10	TOTAL SALES	374.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4440/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209747676458

Collection Ref. Code : 1839-33-614-5
Account ID : 2090610000-1
Customer Name : CABARLES,EDISON M
Meter Number : 350190GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 824.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20906100001

BC13/187.0/4440/0/10/10-19-2017/101

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417297631935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897258

41799890920

Date : 10-19-2017

BC13/187.0/4450/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179989092-0

Collection Ref. Code : 1853-43-284-9

Customer Information----------

Name : ANCERO,NILO MONARES

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548672 GS6	Pole No	:	0444196
Serial No	:	23249918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2179
Period From	:	09-18-2017	Prev Rdg	:	2137
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.26
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.01
CURRENT BILL - OCTOBER 2017		318.99
TOTAL AMOUNT DUE		594.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 392.00

Your monthly electricity consumption chart

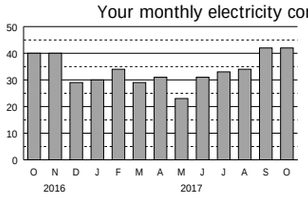

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.99		
Less : VAT	22.38		
Amount Net of VAT	296.61		
Less: BIR 2306	9.33		
BIR 2307	5.46	VATable Sales	270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.82	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.20	TOTAL SALES	318.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4450/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417297631935

Collection Ref. Code : 1853-43-284-9

Account ID : 4179989092-0

Customer Name : ANCERO,NILO MONARES

Meter Number : 548672 GS6

Period : Sep 2017

Premise Address: LAGUNA BULACAO, CEBU CITY

Billing Address: LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 594.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41799890920

BC13/187.0/4450/0/10/10-19-2017/101

429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219629624439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897507

21995100001

Date : 10-19-2017

BC13/187.0/4460/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199510000-1

Collection Ref. Code : 1823-97-308-6

Customer Information----------

Name : NACIONAL,JULIE M

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	309426GS6	Pole No	:	0444196
Serial No	:	49563581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10841
Period From	:	09-18-2017	Prev Rdg	:	10786
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		573.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.40
CURRENT BILL - OCTOBER 2017		482.01
TOTAL AMOUNT DUE		1,055.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 477.00

Your monthly electricity consumption chart

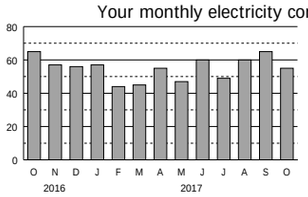

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.01		
Less : VAT	34.38		
Amount Net of VAT	447.63		
Less: BIR 2306	14.34		
BIR 2307	8.33	VATable Sales	413.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.96	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	459.34	TOTAL SALES	482.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4460/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219629624439

Collection Ref. Code : 1823-97-308-6
Account ID : 2199510000-1
Customer Name : NACIONAL,JULIE M
Meter Number : 309426GS6
Period : Sep 2017

Premise Address: VILLABULSITA BULACAO CEBU CITY
Billing Address: VILLABULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,055.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21995100001 BC13/187.0/4460/0/10/10-19-2017/101 430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794811848268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908132

79475100008

Date : 10-19-2017

BC13/187.0/4470/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7947510000-8

Collection Ref. Code : 1823-26-737-8

Customer Information----------

Name : DAYANAN,JOFFREY A

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	250167DS6	Pole No	:	0444196
Serial No	:	12789078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5846
Period From	:	09-18-2017	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.44
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.59
CURRENT BILL - OCTOBER 2017		349.40
TOTAL AMOUNT DUE		666.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 516.00

Your monthly electricity consumption chart

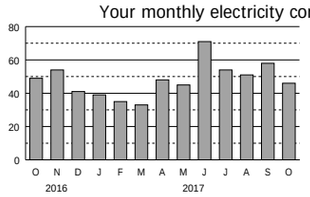

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.40		
Less : VAT	24.51		
Amount Net of VAT	324.89		
Less: BIR 2306	10.20		
BIR 2307	5.98	VATable Sales	296.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.71	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	333.22	TOTAL SALES	349.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4470/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794811848268

Collection Ref. Code : 1823-26-737-8
Account ID : 7947510000-8
Customer Name : DAYANAN,JOFFREY A
Meter Number : 250167DS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 666.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79475100008

BC13/187.0/4470/0/10/10-19-2017/101

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634610691827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903541

63402103376

Date : 10-19-2017

BC13/187.0/4490/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340210337-6

Collection Ref. Code : 1855-43-254-4

Customer Information----------

Name : ABELLANA,ANTONIO LABORA

Premise Address: BULACAO LAGUNA,CEBU CITY

Billing Address: BULACAO LAGUNA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014286	Pole No	:	0444196
Serial No	:	50186746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	947
Period From	:	09-18-2017	Prev Rdg	:	920
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	340	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 166.13
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.14
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.95
CURRENT BILL - OCTOBER 2017		133.58
TOTAL AMOUNT DUE		412.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 200.00

Your monthly electricity consumption chart

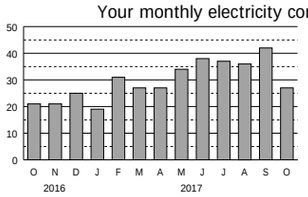

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.58		
Less : VAT	8.96		
Amount Net of VAT	124.62		
Less: BIR 2306	3.72		
BIR 2307	2.19	VATable Sales	108.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.71	VAT Zero Rated Sales	0.00
Add : VAT	8.96	VAT Amount	8.96
TOTAL AMOUNT DUE	127.67	TOTAL SALES	133.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4490/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634610691827

Collection Ref. Code : 1855-43-254-4

Account ID : 6340210337-6

Customer Name : ABELLANA,ANTONIO LABORA

Meter Number : MTR1014286

Period : Sep 2017

Premise Address: BULACAO LAGUNA,CEBU CITY

Billing Address: BULACAO LAGUNA,CEBU CITY

TOTAL AMOUNT DUE : 412.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63402103376

BC13/187.0/4490/0/10/10-19-2017/101

432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138769587644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906387

13861630096

Date : 10-19-2017

BC13/187.0/4500/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386163009-6

Collection Ref. Code : 1853-53-083-2

Customer Information----------

Name : CANONO,ELESIA BUNGHANOY

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054969	Pole No	:	0444196
Serial No	:	125293404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2534
Period From	:	09-18-2017	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 185.85
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.90
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.50
CURRENT BILL - OCTOBER 2017		146.38
TOTAL AMOUNT DUE		263.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 112.00

Your monthly electricity consumption chart

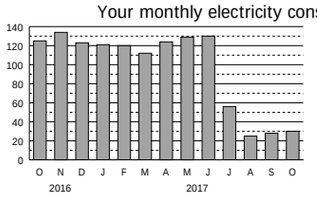

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.38		
Less : VAT	9.75		
Amount Net of VAT	136.63		
Less: BIR 2306	4.08		
BIR 2307	2.40	VATable Sales	118.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	130.15	VAT Zero Rated Sales	0.00
Add : VAT	9.75	VAT Amount	9.75
TOTAL AMOUNT DUE	139.90	TOTAL SALES	146.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4500/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138769587644

Collection Ref. Code : 1853-53-083-2
Account ID : 1386163009-6
Customer Name : CANONO,ELESIA BUNGHANOY
Meter Number : MTR1054969
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 263.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13861630096

BC13/187.0/4500/0/10/10-19-2017/101

433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585200612929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902274

58553263110

Date : 10-19-2017

BC13/187.0/4510/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855326311-0

Collection Ref. Code : 1853-31-932-5

Customer Information----------

Name : VIDAL,HARMELINSON FLORES

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038584	Pole No	:	0444196
Serial No	:	126818836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2061
Period From	:	09-18-2017	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	460	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.51
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.47
CURRENT BILL - OCTOBER 2017		467.32
TOTAL AMOUNT DUE		765.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 427.00

Your monthly electricity consumption chart

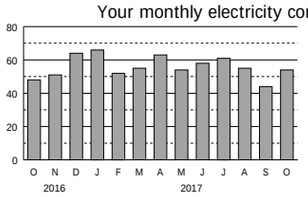

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.32		
Less : VAT	33.11		
Amount Net of VAT	434.21		
Less: BIR 2306	13.80		
BIR 2307	8.08	VATable Sales	400.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.33	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	445.44	TOTAL SALES	467.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4510/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585200612929

Collection Ref. Code : 1853-31-932-5
Account ID : 5855326311-0
Customer Name : VIDAL,HARMELINSON FLORES
Meter Number : MTR1038584
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 765.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58553263110

BC13/187.0/4510/0/10/10-19-2017/101

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410996611975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894234

41035100001

Date : 10-19-2017

BC13/187.0/4520/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103510000-1

Collection Ref. Code : 1841-90-260-8

Customer Information----------

Name : DAYANAN,LISA M

Premise Address: 0386 SITIO LAGUNA BULACAO CEBU CITY
Billing Address: 0386 SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044851	Pole No	:	0444196
Serial No	:	121759116	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5725
Period From	:	09-18-2017	Prev Rdg	:	5646
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	272	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,805.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.8877/kWh	70.13
System Loss Charge	0.886/kWh	69.99
Sub-Total		592.61
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		32.07
Transmission		2.52
System Loss		4.60
Distribution		27.72
Others		6.03
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		124.45
CURRENT BILL - OCTOBER 2017		1,011.80
TOTAL AMOUNT DUE		2,817.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,934.00

Your monthly electricity consumption chart

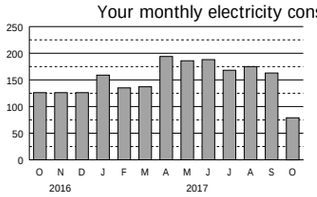

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.80		
Less : VAT	73.41		
Amount Net of VAT	938.39		
Less: BIR 2306	30.60		
BIR 2307	17.88	VATable Sales	887.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.04
Amount Due	889.91	VAT Zero Rated Sales	0.00
Add : VAT	73.41	VAT Amount	73.41
TOTAL AMOUNT DUE	963.32	TOTAL SALES	1,011.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4520/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410996611975

Collection Ref. Code : 1841-90-260-8
Account ID : 4103510000-1
Customer Name : DAYANAN,LISA M
Meter Number : MTR1044851
Period : Sep 2017

Premise Address: 0386 SITIO LAGUNA BULACAO CEBU CITY
Billing Address: 0386 SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,817.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41035100001 BC13/187.0/4520/0/10/10-19-2017/101 435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024050760891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899223

02475100000

Date : 10-19-2017

BC13/187.0/4530/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247510000-0

Collection Ref. Code : 1821-99-530-9

Customer Information----------

Name : PELENIO,DANILO S

Premise Address: SITIO LAGUNA BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	131523WS6	Pole No	:	0444196
Serial No	:	72116148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17620
Period From	:	09-18-2017	Prev Rdg	:	17579
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.79
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.02
CURRENT BILL - OCTOBER 2017		312.81
TOTAL AMOUNT DUE		641.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 295.00

Your monthly electricity consumption chart

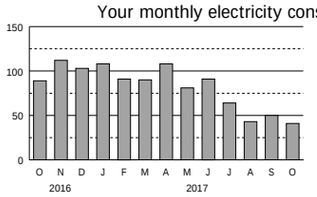

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.81		
Less : VAT	21.99		
Amount Net of VAT	290.82		
Less: BIR 2306	9.17		
BIR 2307	5.36	VATable Sales	265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	276.29	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	298.28	TOTAL SALES	312.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4530/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024050760891

Collection Ref. Code : 1821-99-530-9
Account ID : 0247510000-0
Customer Name : PELENIO,DANILO S
Meter Number : 131523WS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 641.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02475100000 BC13/187.0/4530/0/10/10-19-2017/101 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741818289083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905526

74172810330

Date : 10-19-2017

BC13/187.0/4540/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417281033-0

Collection Ref. Code : 1855-43-572-1

Customer Information----------

Name : CASTILLOTE,FELICISIMO JR. GULANE

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	337148GS6	Pole No	:	0444196
Serial No	:	44884379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9326
Period From	:	09-18-2017	Prev Rdg	:	9283
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.54
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.17
CURRENT BILL - OCTOBER 2017		326.65
TOTAL AMOUNT DUE		614.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 288.00

Your monthly electricity consumption chart

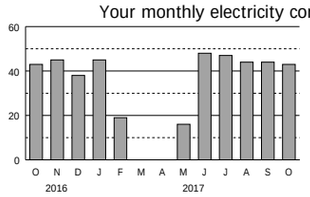

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.65		
Less : VAT	22.93		
Amount Net of VAT	303.72		
Less: BIR 2306	9.57		
BIR 2307	5.59	VATable Sales	277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.56	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	311.49	TOTAL SALES	326.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4540/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741818289083

Collection Ref. Code : 1855-43-572-1
Account ID : 7417281033-0
Customer Name : CASTILLOTE,FELICISIMO JR. GULANE
Meter Number : 337148GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 614.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74172810330 BC13/187.0/4540/0/10/10-19-2017/101 437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056642316914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893362

05685100009

Date : 10-19-2017

BC13/187.0/4570/0444203/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0568510000-9

Collection Ref. Code : 1823-52-998-4

Customer Information----------

Name : PELENIO,RONY A

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	343228GS6	Pole No	:	0444203
Serial No	:	45373618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10869
Period From	:	09-18-2017	Prev Rdg	:	10800
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.63
CURRENT BILL - OCTOBER 2017		675.98
TOTAL AMOUNT DUE		1,240.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 816.00

Your monthly electricity consumption chart

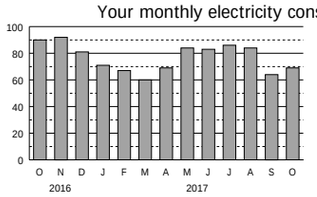

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.98		
Less : VAT	48.48		
Amount Net of VAT	627.50		
Less: BIR 2306	20.20		
BIR 2307	11.77	VATable Sales	584.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	595.53	VAT Zero Rated Sales	0.00
Add : VAT	48.48	VAT Amount	48.48
TOTAL AMOUNT DUE	644.01	TOTAL SALES	675.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4570/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056642316914

Collection Ref. Code : 1823-52-998-4
Account ID : 0568510000-9
Customer Name : PELENIO,RONY A
Meter Number : 343228GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,240.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05685100009 BC13/187.0/4570/0/10/10-19-2017/101 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667664139017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896384

66717848874

Date : 10-19-2017

BC13/187.0/4575/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671784887-4

Collection Ref. Code : 1863-47-797-7

Customer Information----------

Name : RASOLA,WENDYL SEPADA

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075142	Pole No	:	0444196
Serial No	:	40041829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	911
Period From	:	09-18-2017	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 172.14
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.76
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.01
CURRENT BILL - OCTOBER 2017		241.53
TOTAL AMOUNT DUE		529.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 315.00

Your monthly electricity consumption chart

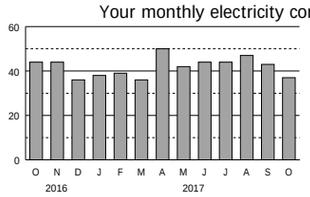

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.53		
Less : VAT	16.71		
Amount Net of VAT	224.82		
Less: BIR 2306	6.97		
BIR 2307	4.08	VATable Sales	202.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.77	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	230.48	TOTAL SALES	241.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4575/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667664139017

Collection Ref. Code : 1863-47-797-7
Account ID : 6671784887-4
Customer Name : RASOLA,WENDYL SEPADA
Meter Number : MTR1075142
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 529.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66717848874 BC13/187.0/4575/0/10/10-19-2017/101 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671023456762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897931

67145100003

Date : 10-19-2017

BC13/187.0/4590/0444154/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714510000-3

Collection Ref. Code : 1843-34-494-7

Customer Information----------

Name : BASTISMO,ANASTACIA C

Premise Address: SARIO SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SARIO SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139637	Pole No	:	0444154
Serial No	:	85060734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	361
Period From	:	09-18-2017	Prev Rdg	:	345
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	236	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		180.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.8877/kWh	14.20
System Loss Charge	0.886/kWh	14.18
Sub-Total		120.02
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.51
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 181.00	3.62
Sub-Total		9.21
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		6.49
Transmission		0.51
System Loss		0.94
Distribution		6.09
Others		0.78
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		25.25
CURRENT BILL - OCTOBER 2017		205.26
TOTAL AMOUNT DUE		386.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 145.00

Your monthly electricity consumption chart

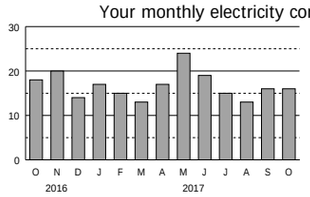

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.26		
Less : VAT	14.91		
Amount Net of VAT	190.35		
Less: BIR 2306	6.23		
BIR 2307	3.63	VATable Sales	180.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	180.49	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	195.40	TOTAL SALES	205.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4590/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671023456762

Collection Ref. Code : 1843-34-494-7
Account ID : 6714510000-3
Customer Name : BASTISMO,ANASTACIA C
Meter Number : MTR1139637
Period : Sep 2017

Premise Address: SARIO SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SARIO SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 386.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67145100003

BC13/187.0/4590/0/10/10-19-2017/101

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095057611665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909244

09540397487

Date : 10-19-2017

BC13/187.0/4600/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0954039748-7

Collection Ref. Code : 1855-72-629-7

Customer Information----------

Name : INOPIA,ROY JOSEPH BUENO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000306 EFS6	Pole No	:	0444196
Serial No	:	118020228	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3107
Period From	:	09-18-2017	Prev Rdg	:	2970
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 2,804.00	56.08
Sub-Total		103.92
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		9.61
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		212.51
CURRENT BILL - OCTOBER 2017		1,690.17
TOTAL AMOUNT DUE		3,210.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,283.00

Your monthly electricity consumption chart

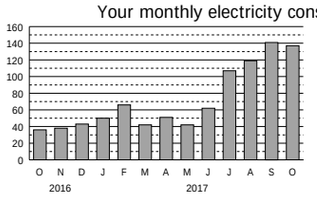

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.17		
Less : VAT	124.46		
Amount Net of VAT	1,565.71		
Less: BIR 2306	51.85		
BIR 2307	29.77	VATable Sales	1,477.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.05
Amount Due	1,484.09	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,608.55	TOTAL SALES	1,690.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4600/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095057611665

Collection Ref. Code : 1855-72-629-7

Account ID : 0954039748-7

Customer Name : INOPIA,ROY JOSEPH BUENO

Meter Number : 000306 EFS6

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,210.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09540397487 BC13/187.0/4600/0/10/10-19-2017/101 441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974660768912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900679

97409623689

Date : 10-19-2017

BC13/187.0/4610/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740962368-9

Collection Ref. Code : 1857-80-410-4

Customer Information----------

Name : LOQUINARIO,RUBY UGSOD

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8900 EES6	Pole No	:	0444196
Serial No	:	05658501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2037
Period From	:	09-18-2017	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	230	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		68.04
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.69
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.40
CURRENT BILL - OCTOBER 2017		1,432.35
TOTAL AMOUNT DUE		2,774.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,302.80

Your monthly electricity consumption chart

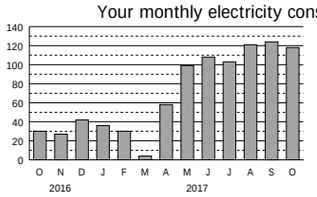

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.35		
Less : VAT	104.70		
Amount Net of VAT	1,327.65		
Less: BIR 2306	43.62		
BIR 2307	25.23	VATable Sales	1,251.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,258.80	VAT Zero Rated Sales	0.00
Add : VAT	104.70	VAT Amount	104.70
TOTAL AMOUNT DUE	1,363.50	TOTAL SALES	1,432.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4610/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974660768912

Collection Ref. Code : 1857-80-410-4

Account ID : 9740962368-9

Customer Name : LOQUINARIO,RUBY UGSOD

Meter Number : 8900 EES6

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,774.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97409623689

BC13/187.0/4610/0/10/10-19-2017/101

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063791161141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895824

06385035107

Date : 10-19-2017

BC13/187.0/4615/0444196/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638503510-7

Collection Ref. Code : 1861-64-446-9

Customer Information----------

Name : SUYKO, JOHN JOSEPH

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096101	Pole No	:	0444196
Serial No	:	129127529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2207
Period From	:	09-18-2017	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.36
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.02
CURRENT BILL - OCTOBER 2017		656.81
TOTAL AMOUNT DUE		1,217.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 345.00

Your monthly electricity consumption chart

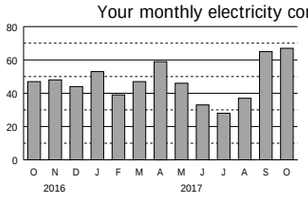

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.81		
Less : VAT	47.12		
Amount Net of VAT	609.69		
Less: BIR 2306	19.63		
BIR 2307	11.44	VATable Sales	567.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	578.62	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	625.74	TOTAL SALES	656.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4615/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063791161141

Collection Ref. Code : 1861-64-446-9
Account ID : 0638503510-7
Customer Name : SUYKO, JOHN JOSEPH
Meter Number : MTR1096101
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,217.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06385035107 BC13/187.0/4615/0/10/10-19-2017/101 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941296697023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906896

94126100000

Date : 10-19-2017

BC13/187.0/4650/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412610000-0

Collection Ref. Code : 1841-17-521-8

Customer Information----------

Name : MONTEJO,JOEL C

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	440884GS6	Pole No	:	0444224
Serial No	:	56900173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4942
Period From	:	09-18-2017	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 183.00
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.46
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.72
CURRENT BILL - OCTOBER 2017		23.55
TOTAL AMOUNT DUE		122.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 220.00

Your monthly electricity consumption chart

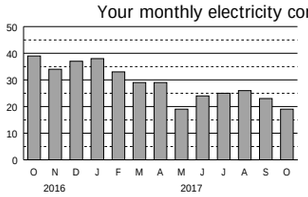

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.55		
Less : VAT	0.96		
Amount Net of VAT	22.59		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	11.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.94	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	22.90	TOTAL SALES	23.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4650/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941296697023

Collection Ref. Code : 1841-17-521-8
Account ID : 9412610000-0
Customer Name : MONTEJO,JOEL C
Meter Number : 440884GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 122.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94126100000 BC13/187.0/4650/0/10/10-19-2017/101 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707825329784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893451

70795100000

Date : 10-19-2017

BC13/187.0/4670/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079510000-0

Collection Ref. Code : 1823-72-359-4

Customer Information----------

Name : BACALSO,LILIAN J

Premise Address: BULACAO PARDO SITIO LAGUNA
Billing Address: BULACAO PARDO SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	MTR1149612	Pole No	:	0444182
Serial No	:	40100803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3515
Period From	:	09-18-2017	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 52.90
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 5.01
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.15
CURRENT BILL - OCTOBER 2017		967.43
TOTAL AMOUNT DUE		1,659.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 721.00

Your monthly electricity consumption chart

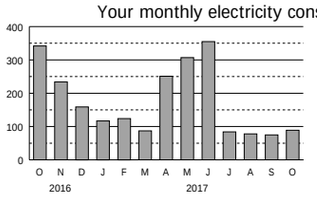

Avg Monthly Usage : 177.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.43		
Less : VAT	69.83		
Amount Net of VAT	897.60		
Less: BIR 2306	29.09		
BIR 2307	16.95	VATable Sales	841.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	851.56	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	921.39	TOTAL SALES	967.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4670/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707825329784

Collection Ref. Code : 1823-72-359-4
Account ID : 7079510000-0
Customer Name : BACALSO,LILIAN J
Meter Number : MTR1149612
Period : Sep 2017

Premise Address: BULACAO PARDO SITIO LAGUNA
Billing Address: BULACAO PARDO SITIO LAGUNA

TOTAL AMOUNT DUE : 1,659.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70795100000

BC13/187.0/4670/0/10/10-19-2017/101

445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767424257332

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897462

76795100007

Date : 10-19-2017

BC13/187.0/4700/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679510000-7

Collection Ref. Code : 1823-81-203-1

Customer Information----------

Name : SAURO,ROMEO T

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133759WS6	Pole No	:	0444182
Serial No	:	72104989	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	82684
Period From	:	09-18-2017	Prev Rdg	:	82633
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 121.95
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.17
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.55
CURRENT BILL - OCTOBER 2017		457.13
TOTAL AMOUNT DUE		1,428.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 450.00

Your monthly electricity consumption chart

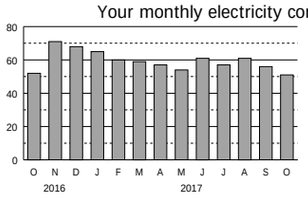

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.13		
Less : VAT	32.96		
Amount Net of VAT	424.17		
Less: BIR 2306	13.75		
BIR 2307	7.91	VATable Sales	392.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.59
Amount Due	402.51	VAT Zero Rated Sales	0.00
Add : VAT	32.96	VAT Amount	32.96
TOTAL AMOUNT DUE	435.47	TOTAL SALES	457.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4700/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767424257332

Collection Ref. Code : 1823-81-203-1
Account ID : 7679510000-7
Customer Name : SAURO,ROMEO T
Meter Number : 133759WS6
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,428.18

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76795100007

BC13/187.0/4700/0/10/10-19-2017/101

446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369758653864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897760

36906100007

Date : 10-19-2017

BC13/187.0/4720/0444182/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690610000-7

Collection Ref. Code : 1839-46-368-6

Customer Information----------

Name : PACANA,SUSANA C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133370WS6	Pole No	:	0444182
Serial No	:	72115940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69239
Period From	:	09-18-2017	Prev Rdg	:	69174
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.49
CURRENT BILL - OCTOBER 2017		638.26
TOTAL AMOUNT DUE		1,222.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 591.00

Your monthly electricity consumption chart

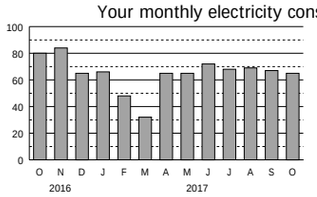

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.26		
Less : VAT	45.82		
Amount Net of VAT	592.44		
Less: BIR 2306	19.09		
BIR 2307	11.12	VATable Sales	551.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.23	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	608.05	TOTAL SALES	638.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4720/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369758653864

Collection Ref. Code : 1839-46-368-6
Account ID : 3690610000-7
Customer Name : PACANA,SUSANA C
Meter Number : 133370WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,222.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36906100007

BC13/187.0/4720/0/10/10-19-2017/101

447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145308187692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909318

14562570292

Date : 10-19-2017

BC13/187.0/4750/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456257029-2

Collection Ref. Code : 1859-57-017-8

Customer Information----------

Name : LABAY,ARNEL BELCINA

Premise Address: SITIO LAGUNA BULACAO PARDO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019545	Pole No	:	0444126
Serial No	:	121749484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3240
Period From	:	09-18-2017	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	249	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.00
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.89
CURRENT BILL - OCTOBER 2017		767.38
TOTAL AMOUNT DUE		1,466.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 680.00

Your monthly electricity consumption chart

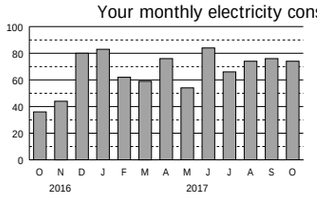

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.38		
Less : VAT	55.31		
Amount Net of VAT	712.07		
Less: BIR 2306	23.03		
BIR 2307	13.41	VATable Sales	665.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.63	VAT Zero Rated Sales	0.00
Add : VAT	55.31	VAT Amount	55.31
TOTAL AMOUNT DUE	730.94	TOTAL SALES	767.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4750/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145308187692

Collection Ref. Code : 1859-57-017-8
Account ID : 1456257029-2
Customer Name : LABAY,ARNEL BELCINA
Meter Number : MTR1019545
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,466.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14562570292

BC13/187.0/4750/0/10/10-19-2017/101

448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378200957832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901148

37806100006

Date : 10-19-2017

BC13/187.0/4770/0444224/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780610000-6

Collection Ref. Code : 1839-28-404-8

Customer Information----------

Name : VIADOG,FLORDELIZA L

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401224 GS6	Pole No	:	0444224
Serial No	:	83882436	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5950
Period From	:	09-18-2017	Prev Rdg	:	5862
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	645	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 43.45
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 3.89
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.85
CURRENT BILL - OCTOBER 2017		966.59
TOTAL AMOUNT DUE		2,094.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,155.00

Your monthly electricity consumption chart

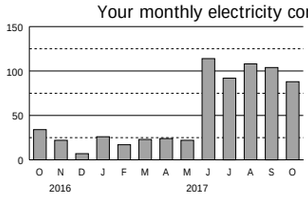

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	966.59		
Less : VAT	70.11		
Amount Net of VAT	896.48		
Less: BIR 2306	29.21		
BIR 2307	16.94	VATable Sales	840.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.74
Amount Due	850.33	VAT Zero Rated Sales	0.00
Add : VAT	70.11	VAT Amount	70.11
TOTAL AMOUNT DUE	920.44	TOTAL SALES	966.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4770/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378200957832

Collection Ref. Code : 1839-28-404-8
Account ID : 3780610000-6
Customer Name : VIADOG,FLORDELIZA L
Meter Number : 401224 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,094.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37806100006 BC13/187.0/4770/0/10/10-19-2017/101 449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884668409562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903386

88475100009

Date : 10-19-2017

BC13/187.0/4780/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847510000-9

Collection Ref. Code : 1823-24-983-3

Customer Information----------

Name : MONSANTO,MARCIANA L

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	148582DS6	Pole No	:	0444133
Serial No	:	12629871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10477
Period From	:	09-18-2017	Prev Rdg	:	10396
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 38.17
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.36
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.13
CURRENT BILL - OCTOBER 2017		892.21
TOTAL AMOUNT DUE		2,023.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 851.00

Your monthly electricity consumption chart

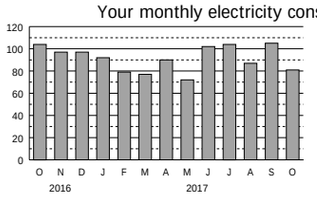

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.21		
Less : VAT	64.79		
Amount Net of VAT	827.42		
Less: BIR 2306	27.01		
BIR 2307	15.64	VATable Sales	776.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.34
Amount Due	784.77	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	849.56	TOTAL SALES	892.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4780/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884668409562

Collection Ref. Code : 1823-24-983-3
Account ID : 8847510000-9
Customer Name : MONSANTO,MARCIANA L
Meter Number : 148582DS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,023.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88475100009

BC13/187.0/4780/0/10/10-19-2017/101

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147362518754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909650

14756100005

Date : 10-19-2017

BC13/187.0/4790/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1475610000-5

Collection Ref. Code : 1827-39-158-8

Customer Information----------

Name : ALCANTARA,ARNEL A

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	393026GS6	Pole No	:	0444133
Serial No	:	63599634	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9085
Period From	:	09-18-2017	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		- 64.76
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 5.13
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.21
CURRENT BILL - OCTOBER 2017		840.72
TOTAL AMOUNT DUE		1,577.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 976.00

Your monthly electricity consumption chart

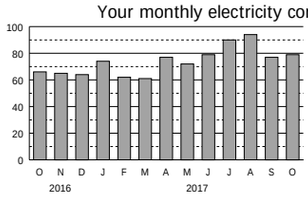

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.72		
Less : VAT	61.35		
Amount Net of VAT	779.37		
Less: BIR 2306	25.58		
BIR 2307	14.70	VATable Sales	729.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	739.09	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	800.44	TOTAL SALES	840.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4790/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147362518754

Collection Ref. Code : 1827-39-158-8

Account ID : 1475610000-5

Customer Name : ALCANTARA,ARNEL A

Meter Number : 393026GS6

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 1,577.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14756100005

BC13/187.0/4790/0/10/10-19-2017/101

451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065001463462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896784

06595100006

Date : 10-19-2017

BC13/187.0/4800/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659510000-6

Collection Ref. Code : 1809-40-422-3

Customer Information----------

Name : PACANA,BENITO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133754WS6	Pole No	:	0444133
Serial No	:	68702096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29597
Period From	:	09-18-2017	Prev Rdg	:	29575
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 138.58
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.91
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.04
CURRENT BILL - OCTOBER 2017		106.26
TOTAL AMOUNT DUE		203.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 190.00

Your monthly electricity consumption chart

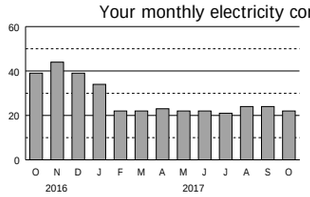

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.26		
Less : VAT	7.02		
Amount Net of VAT	99.24		
Less: BIR 2306	2.92		
BIR 2307	1.74	VATable Sales	86.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.58	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	101.60	TOTAL SALES	106.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4800/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065001463462

Collection Ref. Code : 1809-40-422-3

Account ID : 0659510000-6

Customer Name : PACANA,BENITO

Meter Number : 133754WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 203.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06595100006 BC13/187.0/4800/0/10/10-19-2017/101 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499412550347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908991

49925100007

Date : 10-19-2017

BC13/187.0/4810/0444140/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992510000-7

Collection Ref. Code : 1841-88-296-8

Customer Information----------

Name : BACALSO,ARCHIE D

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048830	Pole No	:	0444140
Serial No	:	125293487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3702
Period From	:	09-18-2017	Prev Rdg	:	3622
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	254	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.8877/kWh	71.02
System Loss Charge	0.886/kWh	70.88
Sub-Total		600.12
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,030.50	20.61
Sub-Total		48.55
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		32.48
Transmission		2.54
System Loss		4.66
Distribution		28.07
Others		4.17
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		123.97
CURRENT BILL - OCTOBER 2017		1,006.54
TOTAL AMOUNT DUE		2,037.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,010.00

Your monthly electricity consumption chart

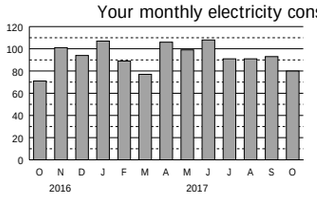

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.54		
Less : VAT	72.40		
Amount Net of VAT	934.14		
Less: BIR 2306	30.16		
BIR 2307	17.78	VATable Sales	882.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.57
Amount Due	886.20	VAT Zero Rated Sales	0.00
Add : VAT	72.40	VAT Amount	72.40
TOTAL AMOUNT DUE	958.60	TOTAL SALES	1,006.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4810/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499412550347

Collection Ref. Code : 1841-88-296-8
Account ID : 4992510000-7
Customer Name : BACALSO,ARCHIE D
Meter Number : MTR1048830
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,037.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49925100007 BC13/187.0/4810/0/10/10-19-2017/101 453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747541462968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908066

74705100001

Date : 10-19-2017

BC13/187.0/4830/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470510000-1

Collection Ref. Code : 1841-62-197-8

Customer Information----------

Name : BACALSO,ROMEO JR. SABAL

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	204454WS6	Pole No	:	0444133
Serial No	:	44051883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20449
Period From	:	09-18-2017	Prev Rdg	:	20330
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	877	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		65.47
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.35
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.50
CURRENT BILL - OCTOBER 2017		1,440.88
TOTAL AMOUNT DUE		2,636.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,366.00

Your monthly electricity consumption chart

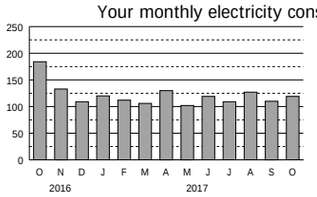

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.88		
Less : VAT	105.19		
Amount Net of VAT	1,335.69		
Less: BIR 2306	43.83		
BIR 2307	25.38	VATable Sales	1,259.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.31
Amount Due	1,266.48	VAT Zero Rated Sales	0.00
Add : VAT	105.19	VAT Amount	105.19
TOTAL AMOUNT DUE	1,371.67	TOTAL SALES	1,440.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4830/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747541462968

Collection Ref. Code : 1841-62-197-8
Account ID : 7470510000-1
Customer Name : BACALSO,ROMEO JR. SABAL
Meter Number : 204454WS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,636.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74705100001 BC13/187.0/4830/0/10/10-19-2017/101 454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316634124782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31695100003

BILLING STATEMENT

1011897182

Date : 10-19-2017

BC13/187.0/4860/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169510000-3

Collection Ref. Code : 1809-42-752-5

Customer Information----------

Name : RAMA,NORBERTO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	133865WS6	Pole No	:	0444126
Serial No	:	63002480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	713
Period From	:	09-18-2017	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		101.58
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		8.47
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		270.21
CURRENT BILL - OCTOBER 2017		2,145.17
TOTAL AMOUNT DUE		4,134.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,933.13

Your monthly electricity consumption chart

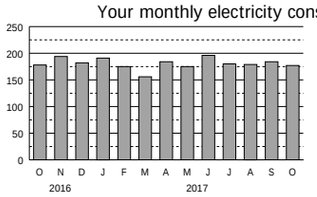

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,145.17		
Less : VAT	156.70		
Amount Net of VAT	1,988.47		
Less: BIR 2306	65.28		
BIR 2307	37.78	VATable Sales	1,874.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.51
Amount Due	1,885.41	VAT Zero Rated Sales	0.00
Add : VAT	156.70	VAT Amount	156.70
TOTAL AMOUNT DUE	2,042.11	TOTAL SALES	2,145.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4860/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316634124782

Collection Ref. Code : 1809-42-752-5
Account ID : 3169510000-3
Customer Name : RAMA,NORBERTO
Meter Number : 133865WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 4,134.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31695100003

BC13/187.0/4860/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974959416885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900534

97484100009

Date : 10-19-2017

BC13/187.0/4870/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748410000-9

Collection Ref. Code : 1837-63-284-7

Customer Information----------

Name : GULTIANO,EDWIN TM

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	181837DS6	Pole No	:	0444126
Serial No	:	11148503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89368
Period From	:	09-18-2017	Prev Rdg	:	89276
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 0.88
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.38
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.59
CURRENT BILL - OCTOBER 2017		1,058.88
TOTAL AMOUNT DUE		2,153.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,090.49

Your monthly electricity consumption chart

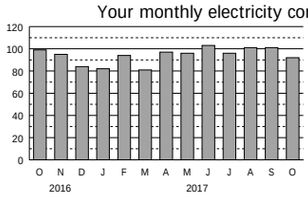

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.88		
Less : VAT	76.96		
Amount Net of VAT	981.92		
Less: BIR 2306	32.08		
BIR 2307	18.60	VATable Sales	923.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.63
Amount Due	931.24	VAT Zero Rated Sales	0.00
Add : VAT	76.96	VAT Amount	76.96
TOTAL AMOUNT DUE	1,008.20	TOTAL SALES	1,058.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4870/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974959416885

Collection Ref. Code : 1837-63-284-7
Account ID : 9748410000-9
Customer Name : GULTIANO,EDWIN TM
Meter Number : 181837DS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 2,153.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97484100009 BC13/187.0/4870/0/10/10-19-2017/101 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825707191630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901585

82527327611

Date : 10-19-2017

BC13/187.0/4890/0444105/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252732761-1

Collection Ref. Code : 1853-32-611-9

Customer Information----------

Name : SARANA,MERCEDITHA FRANCISCO

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544607 GS6	Pole No	:	0444105
Serial No	:	90573754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3111
Period From	:	09-18-2017	Prev Rdg	:	3056
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	230	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 139.26
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.90
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.60
CURRENT BILL - OCTOBER 2017		483.83
TOTAL AMOUNT DUE		1,137.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 588.00

Your monthly electricity consumption chart

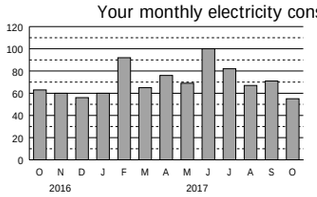

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.83		
Less : VAT	34.57		
Amount Net of VAT	449.26		
Less: BIR 2306	14.42		
BIR 2307	8.37	VATable Sales	415.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	426.47	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	461.04	TOTAL SALES	483.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4890/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825707191630

Collection Ref. Code : 1853-32-611-9
Account ID : 8252732761-1
Customer Name : SARANA,MERCEDITHA FRANCISCO
Meter Number : 544607 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,137.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82527327611 BC13/187.0/4890/0/10/10-19-2017/101 457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228212008151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901403

22885100002

Date : 10-19-2017

BC13/187.0/4895/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2288510000-2

Collection Ref. Code : 1843-97-263-8

Customer Information----------

Name : CONAHAP,DIVINA BASERA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107069	Pole No	:	0444126
Serial No	:	129125097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1408
Period From	:	09-18-2017	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.05
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.05
CURRENT BILL - OCTOBER 2017		450.33
TOTAL AMOUNT DUE		744.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 2, 2017 - 1,316.00

Your monthly electricity consumption chart

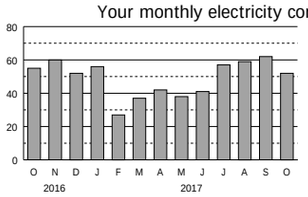

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.33		
Less : VAT	31.92		
Amount Net of VAT	418.41		
Less: BIR 2306	13.31		
BIR 2307	7.78	VATable Sales	386.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.32	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	429.24	TOTAL SALES	450.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4895/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228212008151

Collection Ref. Code : 1843-97-263-8
Account ID : 2288510000-2
Customer Name : CONAHAP,DIVINA BASERA
Meter Number : MTR1107069
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 744.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22885100002

BC13/187.0/4895/0/10/10-19-2017/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416827187974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41695100002

BILLING STATEMENT

1011896824

Date : 10-19-2017

BC13/187.0/4900/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169510000-2

Collection Ref. Code : 1809-42-761-4

Customer Information----------

Name : RESURRECION,ELENO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133849WS6	Pole No	:	0444112
Serial No	:	53341088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85255
Period From	:	09-18-2017	Prev Rdg	:	85232
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.98
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.44
CURRENT BILL - OCTOBER 2017		115.39
TOTAL AMOUNT DUE		411.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 400.00

Your monthly electricity consumption chart

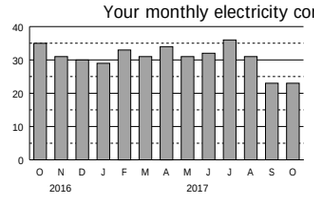

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.39		
Less : VAT	7.81		
Amount Net of VAT	107.58		
Less: BIR 2306	3.25		
BIR 2307	1.89	VATable Sales	93.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	102.44	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	110.25	TOTAL SALES	115.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4900/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416827187974

Collection Ref. Code : 1809-42-761-4
Account ID : 4169510000-2
Customer Name : RESURRECION,ELENO
Meter Number : 133849WS6
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 411.35

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41695100002

BC13/187.0/4900/0/10/10-19-2017/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516982892354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897937

51695100001

Date : 10-19-2017

BC13/187.0/4930/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5169510000-1

Collection Ref. Code : 1809-42-773-8

Customer Information----------

Name : SABELLANO,VICTORIANO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	412389GS6	Pole No	:	0444126
Serial No	:	65576259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17414
Period From	:	09-18-2017	Prev Rdg	:	17279
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.31
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.09
CURRENT BILL - OCTOBER 2017		1,636.12
TOTAL AMOUNT DUE		3,092.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,636.00

Your monthly electricity consumption chart

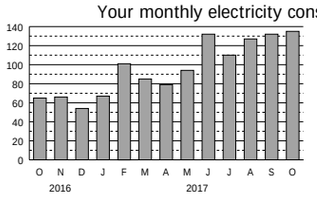

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.12		
Less : VAT	119.50		
Amount Net of VAT	1,516.62		
Less: BIR 2306	49.80		
BIR 2307	28.82	VATable Sales	1,430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,438.00	VAT Zero Rated Sales	0.00
Add : VAT	119.50	VAT Amount	119.50
TOTAL AMOUNT DUE	1,557.50	TOTAL SALES	1,636.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4930/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516982892354

Collection Ref. Code : 1809-42-773-8
Account ID : 5169510000-1
Customer Name : SABELLANO,VICTORIANO
Meter Number : 412389GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 3,092.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51695100001

BC13/187.0/4930/0/10/10-19-2017/101

460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908945106409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893920

90895100007

Date : 10-19-2017

BC13/187.0/4960/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089510000-7

Collection Ref. Code : 1823-85-008-1

Customer Information----------

Name : ZERNA,BERLENARD J

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	362269GS6	Pole No	:	0444126
Serial No	:	2003119983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10345
Period From	:	09-18-2017	Prev Rdg	:	10238
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		83.96
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		7.85
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		166.51
CURRENT BILL - OCTOBER 2017		1,324.47
TOTAL AMOUNT DUE		2,463.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 1,191.00

Your monthly electricity consumption chart

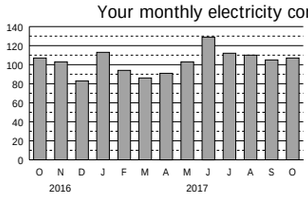

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.47		
Less : VAT	97.70		
Amount Net of VAT	1,226.77		
Less: BIR 2306	40.73		
BIR 2307	23.33	VATable Sales	1,157.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.81
Amount Due	1,162.71	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,260.41	TOTAL SALES	1,324.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4960/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908945106409

Collection Ref. Code : 1823-85-008-1
Account ID : 9089510000-7
Customer Name : ZERNA,BERLENARD J
Meter Number : 362269GS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,463.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90895100007

BC13/187.0/4960/0/10/10-19-2017/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459352276698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894333

45985100002

Date : 10-19-2017

BC13/187.0/4970/0444133/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598510000-2

Collection Ref. Code : 1845-23-407-3

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132312	Pole No	:	0444133
Serial No	:	40091641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	485
Period From	:	09-18-2017	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	272	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		148.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.8877/kWh	8.88
System Loss Charge	0.886/kWh	8.86
Sub-Total		75.02
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.94
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 148.00	2.96
Sub-Total		6.45
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		4.06
Transmission		0.31
System Loss		0.58
Distribution		4.03
Others		0.57
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.10
CURRENT BILL - OCTOBER 2017		131.19
TOTAL AMOUNT DUE		279.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 609.00

Your monthly electricity consumption chart

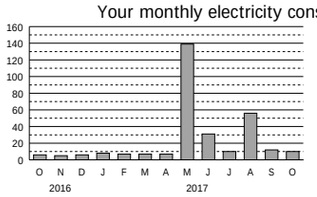

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.19		
Less : VAT	9.61		
Amount Net of VAT	121.58		
Less: BIR 2306	4.01		
BIR 2307	2.32	VATable Sales	115.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.49
Amount Due	115.25	VAT Zero Rated Sales	0.00
Add : VAT	9.61	VAT Amount	9.61
TOTAL AMOUNT DUE	124.86	TOTAL SALES	131.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4970/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459352276698

Collection Ref. Code : 1845-23-407-3
Account ID : 4598510000-2
Customer Name : SAN VICENTE FERRER CHAPEL
Meter Number : MTR1132312
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 279.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45985100002 BC13/187.0/4970/0/10/10-19-2017/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006153729641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892734

00656100005

Date : 10-19-2017

BC13/187.0/4980/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0065610000-5

Collection Ref. Code : 1839-74-674-2

Customer Information----------

Name : BACALSO,RAMILO C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134006WS6	Pole No	:	0444070
Serial No	:	54749571	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97829
Period From	:	09-18-2017	Prev Rdg	:	97801
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	100	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.93
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.61
CURRENT BILL - OCTOBER 2017		136.03
TOTAL AMOUNT DUE		317.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 384.00

Your monthly electricity consumption chart

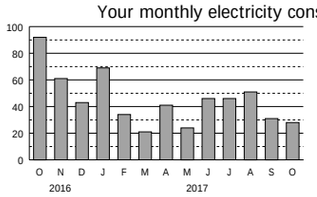

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.03		
Less : VAT	9.04		
Amount Net of VAT	126.99		
Less: BIR 2306	3.77		
BIR 2307	2.23	VATable Sales	110.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.99	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	130.03	TOTAL SALES	136.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4980/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006153729641

Collection Ref. Code : 1839-74-674-2
Account ID : 0065610000-5
Customer Name : BACALSO,RAMILO C
Meter Number : 134006WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 317.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00656100005

BC13/187.0/4980/0/10/10-19-2017/101

463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896296406176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

89637885156

1011907874

Date : 10-19-2017

BC13/187.0/4990/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963788515-6

Collection Ref. Code : 1855-50-266-6

Customer Information----------

Name : MAMPOSTE,LEONORA MARFA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519857 GS6	Pole No	:	0444070
Serial No	:	63532185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5809
Period From	:	09-18-2017	Prev Rdg	:	5739
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 106.71
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.21
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.60
CURRENT BILL - OCTOBER 2017		691.24
TOTAL AMOUNT DUE		1,507.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 846.00

Your monthly electricity consumption chart

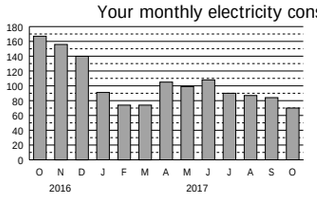

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.24		
Less : VAT	49.77		
Amount Net of VAT	641.47		
Less: BIR 2306	20.74		
BIR 2307	12.04	VATable Sales	597.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.69	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	658.46	TOTAL SALES	691.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/4990/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896296406176

Collection Ref. Code : 1855-50-266-6
Account ID : 8963788515-6
Customer Name : MAMPOSTE,LEONORA MARFA
Meter Number : 519857 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,507.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89637885156

BC13/187.0/4990/0/10/10-19-2017/101

464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935718626466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904952

93575100008

Date : 10-19-2017

BC13/187.0/5010/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9357510000-8

Collection Ref. Code : 1823-31-191-1

Customer Information----------

Name : MONTEZA,ARISTON C

Premise Address: BULACAO PARDO LAGUNA

Billing Address: BULACAO PARDO LAGUNA

TIN :

Metering Information----------

Meter No	:	106713SS6	Pole No	:	0444070
Serial No	:	76785017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9275
Period From	:	09-18-2017	Prev Rdg	:	9122
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		87.43
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		7.27
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.60
CURRENT BILL - OCTOBER 2017		1,854.63
TOTAL AMOUNT DUE		3,554.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,770.00

Your monthly electricity consumption chart

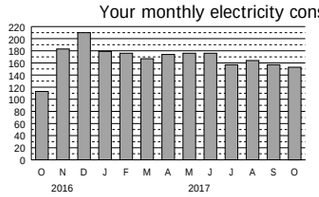

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.63		
Less : VAT	135.48		
Amount Net of VAT	1,719.15		
Less: BIR 2306	56.45		
BIR 2307	32.66	VATable Sales	1,621.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.12
Amount Due	1,630.04	VAT Zero Rated Sales	0.00
Add : VAT	135.48	VAT Amount	135.48
TOTAL AMOUNT DUE	1,765.52	TOTAL SALES	1,854.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5010/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935718626466

Collection Ref. Code : 1823-31-191-1

Account ID : 9357510000-8

Customer Name : MONTEZA,ARISTON C

Meter Number : 106713SS6

Period : Sep 2017

Premise Address: BULACAO PARDO LAGUNA

Billing Address: BULACAO PARDO LAGUNA

TOTAL AMOUNT DUE : 3,554.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93575100008

BC13/187.0/5010/0/10/10-19-2017/101

465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835280034580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905967

83575100009

Date : 10-19-2017

BC13/187.0/5030/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357510000-9

Collection Ref. Code : 1823-31-185-7

Customer Information----------

Name : CANEDA,VIRGILIO R

Premise Address: BULACAO PARDO LAGUNA

Billing Address: BULACAO PARDO LAGUNA

TIN :

Metering Information----------

Meter No	:	370437GS6	Pole No	:	0444126
Serial No	:	2002108983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19748
Period From	:	09-18-2017	Prev Rdg	:	19660
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		921.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 921.50	18.43
Sub-Total		- 47.58
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.39
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.31
CURRENT BILL - OCTOBER 2017		961.92
TOTAL AMOUNT DUE		1,883.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 900.00

Your monthly electricity consumption chart

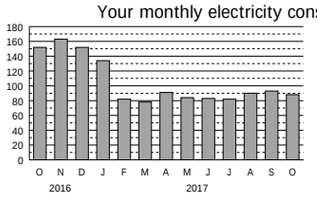

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.92		
Less : VAT	69.61		
Amount Net of VAT	892.31		
Less: BIR 2306	29.00		
BIR 2307	16.86	VATable Sales	836.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	846.45	VAT Zero Rated Sales	0.00
Add : VAT	69.61	VAT Amount	69.61
TOTAL AMOUNT DUE	916.06	TOTAL SALES	961.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5030/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835280034580

Collection Ref. Code : 1823-31-185-7
Account ID : 8357510000-9
Customer Name : CANEDA,VIRGILIO R
Meter Number : 370437GS6
Period : Sep 2017

Premise Address: BULACAO PARDO LAGUNA
Billing Address: BULACAO PARDO LAGUNA

TOTAL AMOUNT DUE : 1,883.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83575100009 BC13/187.0/5030/0/10/10-19-2017/101 466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747852959033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908086

74788246655

Date : 10-19-2017

BC13/187.0/5070/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478824665-5

Collection Ref. Code : 1855-45-905-1

Customer Information----------

Name : PORTILA,JEANNETTE ARREZA

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012324	Pole No	:	0444056
Serial No	:	121759653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5525
Period From	:	09-18-2017	Prev Rdg	:	5460
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1136	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 105.57
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.34
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.11
CURRENT BILL - OCTOBER 2017		634.94
TOTAL AMOUNT DUE		1,072.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,337.00

Your monthly electricity consumption chart

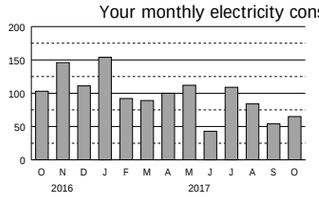

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.94		
Less : VAT	45.46		
Amount Net of VAT	589.48		
Less: BIR 2306	18.94		
BIR 2307	11.06	VATable Sales	548.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.65
Amount Due	559.48	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	604.94	TOTAL SALES	634.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5070/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747852959033

Collection Ref. Code : 1855-45-905-1

Account ID : 7478824665-5

Customer Name : PORTILA,JEANNETTE ARREZA

Meter Number : MTR1012324

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,072.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74788246655

BC13/187.0/5070/0/10/10-19-2017/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278046165824
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901484

27806100007

Date : 10-19-2017

BC13/187.0/5080/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780610000-7

Collection Ref. Code : 1839-28-395-5

Customer Information----------

Name : BERONGAN,CARMELITO R

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	569104 GS6	Pole No	:	0444056
Serial No	:	59371263	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18326
Period From	:	09-18-2017	Prev Rdg	:	18085
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:		Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.5056/kWh	121.85
System Loss Charge	0.8962/kWh	215.98
Sub-Total		1,718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 2,848.00	56.96
Sub-Total		141.12
Government Charges		
Franchise Tax - Local		19.15
Value Added Tax		
Generation		97.83
Transmission		4.37
System Loss		14.61
Distribution		83.35
Others		11.87
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		368.04
CURRENT BILL - OCTOBER 2017		2,921.93
TOTAL AMOUNT DUE		5,769.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 3,150.00

Your monthly electricity consumption chart

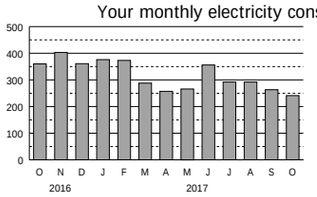

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,921.93		
Less : VAT	213.47		
Amount Net of VAT	2,708.46		
Less: BIR 2306	88.95		
BIR 2307	51.46	VATable Sales	2,553.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.57
Amount Due	2,568.05	VAT Zero Rated Sales	0.00
Add : VAT	213.47	VAT Amount	213.47
TOTAL AMOUNT DUE	2,781.52	TOTAL SALES	2,921.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5080/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278046165824

Collection Ref. Code : 1839-28-395-5
Account ID : 2780610000-7
Customer Name : BERONGAN,CARMELITO R
Meter Number : 569104 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,769.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27806100007

BC13/187.0/5080/0/10/10-19-2017/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437099313069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905541

43706100005

Date : 10-19-2017

BC13/187.0/5090/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370610000-5

Collection Ref. Code : 1809-82-335-8

Customer Information----------

Name : FABI,CORAZON TM S.

Premise Address: LAGUNA CEBU CITY

Billing Address: LAGUNA CEBU CITY

TIN :

Metering Information----------

Meter No	:	569456 GS6	Pole No	:	0444056
Serial No	:	58232439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3405
Period From	:	09-18-2017	Prev Rdg	:	3336
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:		Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 109.44
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.60
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.71
CURRENT BILL - OCTOBER 2017		676.63
TOTAL AMOUNT DUE		1,269.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 580.00

Your monthly electricity consumption chart

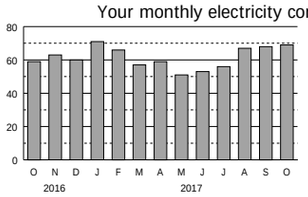

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.63		
Less : VAT	48.55		
Amount Net of VAT	628.08		
Less: BIR 2306	20.23		
BIR 2307	11.79	VATable Sales	584.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	596.06	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	644.61	TOTAL SALES	676.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5090/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437099313069

Collection Ref. Code : 1809-82-335-8

Account ID : 4370610000-5

Customer Name : FABI,CORAZON TM S.

Meter Number : 569456 GS6

Period : Sep 2017

Premise Address: LAGUNA CEBU CITY

Billing Address: LAGUNA CEBU CITY

TOTAL AMOUNT DUE : 1,269.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43706100005

BC13/187.0/5090/0/10/10-19-2017/101

469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911879545462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895115

91135335775

Date : 10-19-2017

BC13/187.0/5100/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113533577-5

Collection Ref. Code : 1857-75-809-9

Customer Information----------

Name : ABELLANOSA,LEONOR GABIANA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	527752 GS6	Pole No	:	0444070
Serial No	:	96707616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4866
Period From	:	09-18-2017	Prev Rdg	:	4767
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 2.32
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.58
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.68
CURRENT BILL - OCTOBER 2017		1,137.44
TOTAL AMOUNT DUE		2,245.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,015.00

Your monthly electricity consumption chart

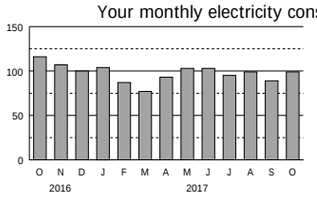

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.44		
Less : VAT	82.61		
Amount Net of VAT	1,054.83		
Less: BIR 2306	34.43		
BIR 2307	19.98	VATable Sales	991.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,000.42	VAT Zero Rated Sales	0.00
Add : VAT	82.61	VAT Amount	82.61
TOTAL AMOUNT DUE	1,083.03	TOTAL SALES	1,137.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5100/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911879545462

Collection Ref. Code : 1857-75-809-9
Account ID : 9113533577-5
Customer Name : ABELLANOSA,LEONOR GABIANA
Meter Number : 527752 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,245.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91135335775

BC13/187.0/5100/0/10/10-19-2017/101

470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982134871714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904215

98205822236

Date : 10-19-2017

BC13/187.0/5124/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820582223-6

Collection Ref. Code : 9820-58-222-3

Customer Information----------

Name : REDULLA,JAYSA ABELLANOSA

Premise Address: SITIO LAGUNA BULACAO,CBEU CITY

Billing Address: SITIO LAGUNA BULACAO,CBEU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206690	Pole No	:	0444070
Serial No	:	40151306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	483
Period From	:	09-18-2017	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 103.80
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.18
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.81
CURRENT BILL - OCTOBER 2017		625.43
TOTAL AMOUNT DUE		1,064.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 668.00

Your monthly electricity consumption chart

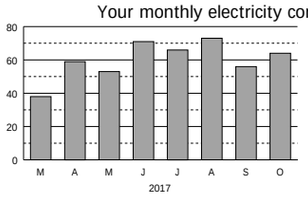

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.43		
Less : VAT	44.80		
Amount Net of VAT	580.63		
Less: BIR 2306	18.67		
BIR 2307	10.89	VATable Sales	540.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.01
Amount Due	551.07	VAT Zero Rated Sales	0.00
Add : VAT	44.80	VAT Amount	44.80
TOTAL AMOUNT DUE	595.87	TOTAL SALES	625.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5124/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982134871714

Collection Ref. Code : 9820-58-222-3
Account ID : 9820582223-6
Customer Name : REDULLA,JAYSA ABELLANOSA
Meter Number : MTR1206690
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CBEU CITY
Billing Address: SITIO LAGUNA BULACAO,CBEU CITY

TOTAL AMOUNT DUE : 1,064.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98205822236

BC13/187.0/5124/0/10/10-19-2017/101

471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806889267784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892837

80605183955

Date : 10-19-2017

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8060518395-5

Collection Ref. Code : 1863-77-494-7

Customer Information----------

Name : CEBALLOS,MARISSA RAFOLS

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147828	Pole No	:	0444070
Serial No	:	85055360	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	612
Period From	:	09-18-2017	Prev Rdg	:	580
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.70
CURRENT BILL - OCTOBER 2017		208.47
TOTAL AMOUNT DUE		422.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 332.00

Your monthly electricity consumption chart

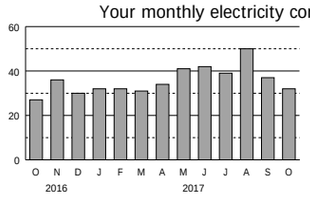

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.47		
Less : VAT	14.41		
Amount Net of VAT	194.06		
Less: BIR 2306	6.01		
BIR 2307	3.52	VATable Sales	174.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.53	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.94	TOTAL SALES	208.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806889267784

Collection Ref. Code : 1863-77-494-7
Account ID : 8060518395-5
Customer Name : CEBALLOS,MARISSA RAFOLS
Meter Number : MTR1147828
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 422.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80605183955 BC13/187.0/5125/0/10/10-19-2017/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449293742842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909537

44906014137

Date : 10-19-2017

BC13/187.0/5125/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490601413-7

Collection Ref. Code : 1863-28-752-3

Customer Information----------

Name : LABAJO,MARICHU CABALUNA

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219914	Pole No	:	0444070
Serial No	:	85123863	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-18-2017	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.40
CURRENT BILL - OCTOBER 2017		517.36
TOTAL AMOUNT DUE		1,157.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 450.00

Your monthly electricity consumption chart

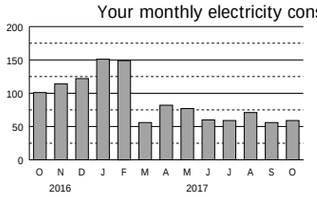

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.36		
Less : VAT	36.92		
Amount Net of VAT	480.44		
Less: BIR 2306	15.38		
BIR 2307	8.95	VATable Sales	443.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	456.11	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	493.03	TOTAL SALES	517.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5125/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449293742842

Collection Ref. Code : 1863-28-752-3
Account ID : 4490601413-7
Customer Name : LABAJO,MARICHU CABALUNA
Meter Number : MTR1219914
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,157.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44906014137

BC13/187.0/5125/0/10/10-19-2017/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282804915072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903332

28277648409

Date : 10-19-2017

BC13/187.0/5126/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827764840-9

Collection Ref. Code : 1863-82-923-7

Customer Information----------

Name : CABALUNA,ELJUN FRANCISCO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149193	Pole No	:	0444070
Serial No	:	84436779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	705
Period From	:	09-18-2017	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		- 125.15
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 9.81
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		51.68
CURRENT BILL - OCTOBER 2017		351.15
TOTAL AMOUNT DUE		905.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,146.00

Your monthly electricity consumption chart

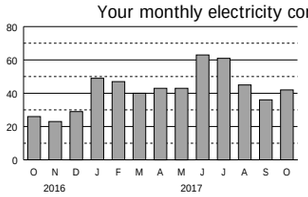

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.15		
Less : VAT	25.83		
Amount Net of VAT	325.32		
Less: BIR 2306	10.77		
BIR 2307	6.03	VATable Sales	299.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.85
Amount Due	308.52	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	334.35	TOTAL SALES	351.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5126/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282804915072

Collection Ref. Code : 1863-82-923-7
Account ID : 2827764840-9
Customer Name : CABALUNA,ELJUN FRANCISCO
Meter Number : MTR1149193
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 905.02 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28277648409

BC13/187.0/5126/0/10/10-19-2017/101

474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738543508603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904547

73895100003

Date : 10-19-2017

BC13/187.0/5130/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7389510000-3

Collection Ref. Code : 1823-88-653-1

Customer Information----------

Name : DEQUE,HERMAN B

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397371GS6	Pole No	:	0444070
Serial No	:	83316655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7044
Period From	:	09-18-2017	Prev Rdg	:	6985
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		910.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 910.50	18.21
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.25
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.09
CURRENT BILL - OCTOBER 2017		523.46
TOTAL AMOUNT DUE		1,433.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 475.00

Your monthly electricity consumption chart

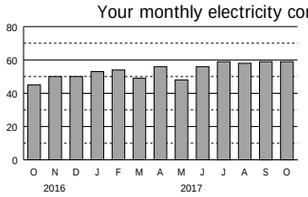

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.46		
Less : VAT	37.57		
Amount Net of VAT	485.89		
Less: BIR 2306	15.65		
BIR 2307	9.05	VATable Sales	449.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	461.19	VAT Zero Rated Sales	0.00
Add : VAT	37.57	VAT Amount	37.57
TOTAL AMOUNT DUE	498.76	TOTAL SALES	523.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5130/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738543508603

Collection Ref. Code : 1823-88-653-1
Account ID : 7389510000-3
Customer Name : DEQUE,HERMAN B
Meter Number : 397371GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,433.75 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73895100003 BC13/187.0/5130/0/10/10-19-2017/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448663149091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909328

44883363853

Date : 10-19-2017

BC13/187.0/5140/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488336385-3

Collection Ref. Code : 1855-44-581-6

Customer Information----------

Name : NACAR,BERNADETTE AQUINO

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574486 GS6	Pole No	:	0444056
Serial No	:	71321351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4972
Period From	:	09-18-2017	Prev Rdg	:	4892
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.63
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.03
CURRENT BILL - OCTOBER 2017		828.64
TOTAL AMOUNT DUE		1,558.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 785.00

Your monthly electricity consumption chart

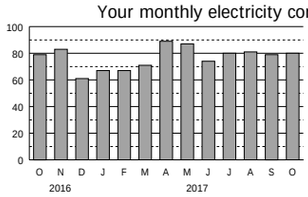

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.64		
Less : VAT	59.69		
Amount Net of VAT	768.95		
Less: BIR 2306	24.89		
BIR 2307	14.48	VATable Sales	718.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	729.58	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	789.27	TOTAL SALES	828.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5140/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448663149091

Collection Ref. Code : 1855-44-581-6
Account ID : 4488336385-3
Customer Name : NACAR,BERNADETTE AQUINO
Meter Number : 574486 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,558.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44883363853 BC13/187.0/5140/0/10/10-19-2017/101 476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755781762344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892630

75531426460

Date : 10-19-2017

BC13/187.0/5160/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553142646-0

Collection Ref. Code : 1857-85-968-5

Customer Information----------

Name : DACALOS,DIONISIO TABLADA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003874 EFS6	Pole No	:	0430886
Serial No	:	9 4755630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2538
Period From	:	09-18-2017	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 172.27
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.48
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.43
CURRENT BILL - OCTOBER 2017		390.71
TOTAL AMOUNT DUE		678.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 553.00

Your monthly electricity consumption chart

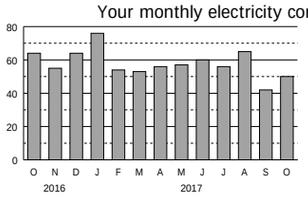

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.71		
Less : VAT	27.82		
Amount Net of VAT	362.89		
Less: BIR 2306	11.60		
BIR 2307	6.70	VATable Sales	332.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.61
Amount Due	344.59	VAT Zero Rated Sales	0.00
Add : VAT	27.82	VAT Amount	27.82
TOTAL AMOUNT DUE	372.41	TOTAL SALES	390.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5160/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755781762344

Collection Ref. Code : 1857-85-968-5
Account ID : 7553142646-0
Customer Name : DACALOS,DIONISIO TABLADA
Meter Number : 003874 EFS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 678.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75531426460 BC13/187.0/5160/0/10/10-19-2017/101 477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855738039408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892692

85595100000

Date : 10-19-2017

BC13/187.0/5170/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559510000-0

Collection Ref. Code : 1809-40-413-4

Customer Information----------

Name : DACALOS,JOVENCIO ABAMO

Premise Address: BULACAO PARDO BK COMMUNITY SCH

Billing Address: BULACAO PARDO BK COMMUNITY SCH

TIN :

Metering Information----------

Meter No	:	558010 GS6	Pole No	:	0444063
Serial No	:	25294199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7105
Period From	:	09-18-2017	Prev Rdg	:	6932
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:		Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		7.52
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		263.32
CURRENT BILL - OCTOBER 2017		2,089.76
TOTAL AMOUNT DUE		3,721.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,540.00

Your monthly electricity consumption chart

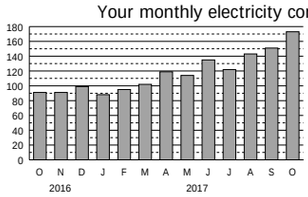

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.76		
Less : VAT	152.42		
Amount Net of VAT	1,937.34		
Less: BIR 2306	63.50		
BIR 2307	36.80	VATable Sales	1,826.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.90
Amount Due	1,837.04	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	1,989.46	TOTAL SALES	2,089.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5170/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855738039408

Collection Ref. Code : 1809-40-413-4
Account ID : 8559510000-0
Customer Name : DACALOS,JOVENCIO ABAMO
Meter Number : 558010 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCH
Billing Address: BULACAO PARDO BK COMMUNITY SCH

TOTAL AMOUNT DUE : 3,721.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85595100000 BC13/187.0/5170/0/10/10-19-2017/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274387995080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900075

27436100005

Date : 10-19-2017

BC13/187.0/5190/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743610000-5

Collection Ref. Code : 1841-44-797-8

Customer Information----------

Name : DACALOS,MARCIANO A

Premise Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132309	Pole No	:	0444091
Serial No	:	40091520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6257
Period From	:	09-18-2017	Prev Rdg	:	5948
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	150	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,835.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,769.86
Transmission Charge	0.8877/kWh	274.30
System Loss Charge	0.886/kWh	273.77
Sub-Total		2,317.93
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.70
Surcharge	0.02 of 3,836.00	76.72
Sub-Total		184.62
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		125.42
Transmission		9.84
System Loss		18.02
Distribution		106.70
Others		15.76
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		476.66
CURRENT BILL - OCTOBER 2017		3,868.36
TOTAL AMOUNT DUE		7,704.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 4,030.00

Your monthly electricity consumption chart

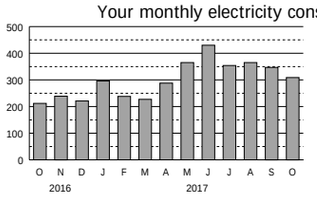

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.36		
Less : VAT	277.59		
Amount Net of VAT	3,590.77		
Less: BIR 2306	115.67		
BIR 2307	68.34	VATable Sales	3,391.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.07
Amount Due	3,406.76	VAT Zero Rated Sales	0.00
Add : VAT	277.59	VAT Amount	277.59
TOTAL AMOUNT DUE	3,684.35	TOTAL SALES	3,868.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5190/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274387995080

Collection Ref. Code : 1841-44-797-8
Account ID : 2743610000-5
Customer Name : DACALOS,MARCIANO A
Meter Number : MTR1132309
Period : Sep 2017

Premise Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA, VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,704.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27436100005

BC13/187.0/5190/0/10/10-19-2017/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521018754768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899824

52126100008

Date : 10-19-2017

BC13/187.0/5200/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5212610000-8

Collection Ref. Code : 1825-39-485-7

Customer Information----------

Name : REPULIDO,FELICIDAD

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134020WS6	Pole No	:	0444091
Serial No	:	67938252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65215
Period From	:	09-18-2017	Prev Rdg	:	65042
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,043.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 2,044.00	40.88
Sub-Total		101.28
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		8.52
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		264.38
CURRENT BILL - OCTOBER 2017		2,099.06
TOTAL AMOUNT DUE		4,142.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,083.00

Your monthly electricity consumption chart

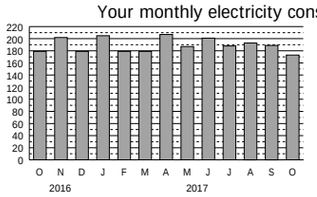

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.06		
Less : VAT	153.42		
Amount Net of VAT	1,945.64		
Less: BIR 2306	63.92		
BIR 2307	36.97	VATable Sales	1,834.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.96
Amount Due	1,844.75	VAT Zero Rated Sales	0.00
Add : VAT	153.42	VAT Amount	153.42
TOTAL AMOUNT DUE	1,998.17	TOTAL SALES	2,099.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5200/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521018754768

Collection Ref. Code : 1825-39-485-7

Account ID : 5212610000-8

Customer Name : REPULIDO,FELICIDAD

Meter Number : 134020WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,142.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52126100008

BC13/187.0/5200/0/10/10-19-2017/101

480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055651929930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893044

05595100008

Date : 10-19-2017

BC13/187.0/5230/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559510000-8

Collection Ref. Code : 1809-40-350-2

Customer Information----------

Name : RAGANAS,ATANACIO

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134009WS6	Pole No	:	0444063
Serial No	:	63732324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5071
Period From	:	09-18-2017	Prev Rdg	:	4973
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,798.50	35.97
Sub-Total		11.72
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		1.12
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.01
CURRENT BILL - OCTOBER 2017		1,141.83
TOTAL AMOUNT DUE		2,940.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,000.00

Your monthly electricity consumption chart

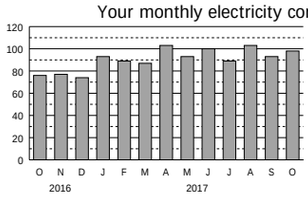

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.83		
Less : VAT	83.47		
Amount Net of VAT	1,058.36		
Less: BIR 2306	34.79		
BIR 2307	20.07	VATable Sales	995.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,003.50	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,086.97	TOTAL SALES	1,141.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5230/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055651929930

Collection Ref. Code : 1809-40-350-2
Account ID : 0559510000-8
Customer Name : RAGANAS,ATANACIO
Meter Number : 134009WS6
Period : Sep 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 2,940.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05595100008

BC13/187.0/5230/0/10/10-19-2017/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796860797061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909005

79675100006

Date : 10-19-2017

BC13/187.0/5240/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967510000-6

Collection Ref. Code : 1831-71-683-6

Customer Information----------

Name : DACALOS,LILY TM

Premise Address: LAGUNA BULACAO PARDO
Billing Address: LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	566002 GS6	Pole No	:	0444056
Serial No	:	52976410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3951
Period From	:	09-18-2017	Prev Rdg	:	3889
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:		Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		- 68.57
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 5.03
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.30
CURRENT BILL - OCTOBER 2017		642.16
TOTAL AMOUNT DUE		1,239.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 488.00

Your monthly electricity consumption chart

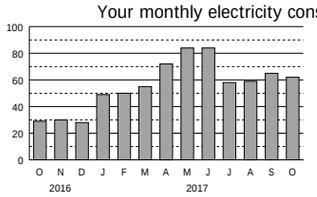

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.16		
Less : VAT	47.28		
Amount Net of VAT	594.88		
Less: BIR 2306	19.71		
BIR 2307	11.20	VATable Sales	555.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.02
Amount Due	563.97	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	611.25	TOTAL SALES	642.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5240/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796860797061

Collection Ref. Code : 1831-71-683-6
Account ID : 7967510000-6
Customer Name : DACALOS,LILY TM
Meter Number : 566002 GS6
Period : Sep 2017

Premise Address: LAGUNA BULACAO PARDO
Billing Address: LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 1,239.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79675100006 BC13/187.0/5240/0/10/10-19-2017/101 482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655902129834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892029

65595100002

Date : 10-19-2017

BC13/187.0/5250/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559510000-2

Collection Ref. Code : 1809-40-389-8

Customer Information----------

Name : DACALOS,FAUSTO

Premise Address: BULACAO, PARDO BK. COMMUNITY SCHOOL
Billing Address: BULACAO, PARDO BK. COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	565982 GS6	Pole No	:	0444056
Serial No	:	20448312	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11517
Period From	:	09-18-2017	Prev Rdg	:	11323
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:		Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,570.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		119.16
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		10.23
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		297.12
CURRENT BILL - OCTOBER 2017		2,359.50
TOTAL AMOUNT DUE		4,930.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,505.00

Your monthly electricity consumption chart

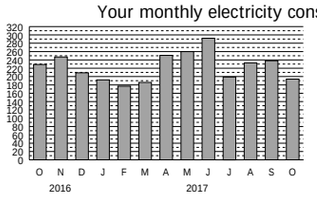

Avg Monthly Usage : 223.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.50		
Less : VAT	172.64		
Amount Net of VAT	2,186.86		
Less: BIR 2306	71.94		
BIR 2307	41.56	VATable Sales	2,062.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.48
Amount Due	2,073.36	VAT Zero Rated Sales	0.00
Add : VAT	172.64	VAT Amount	172.64
TOTAL AMOUNT DUE	2,246.00	TOTAL SALES	2,359.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5250/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655902129834

Collection Ref. Code : 1809-40-389-8
Account ID : 6559510000-2
Customer Name : DACALOS,FAUSTO
Meter Number : 565982 GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO BK. COMMUNITY SCHOOL
Billing Address: BULACAO, PARDO BK. COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 4,930.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65595100002

BC13/187.0/5250/0/10/10-19-2017/101

483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847480787647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909897

84720335912

Date : 10-19-2017

BC13/187.0/5260/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472033591-2

Collection Ref. Code : 1855-56-452-1

Customer Information----------

Name : HAMODIONG,JENNY OBIAS

Premise Address: LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: LAGUNA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008135	Pole No	:	0444056
Serial No	:	121570199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1203
Period From	:	09-18-2017	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	244	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.38
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.70
CURRENT BILL - OCTOBER 2017		131.37
TOTAL AMOUNT DUE		312.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 121.00

Your monthly electricity consumption chart

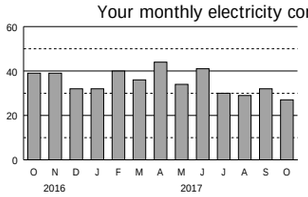

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.37		
Less : VAT	8.72		
Amount Net of VAT	122.65		
Less: BIR 2306	3.62		
BIR 2307	2.15	VATable Sales	106.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	116.88	VAT Zero Rated Sales	0.00
Add : VAT	8.72	VAT Amount	8.72
TOTAL AMOUNT DUE	125.60	TOTAL SALES	131.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5260/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847480787647

Collection Ref. Code : 1855-56-452-1
Account ID : 8472033591-2
Customer Name : HAMODIONG,JENNY OBIAS
Meter Number : MTR1008135
Period : Sep 2017

Premise Address: LAGUNA BULACAO PARDO, CEBU CITY
Billing Address: LAGUNA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 312.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84720335912 BC13/187.0/5260/0/10/10-19-2017/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197084068371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909304

19781306345

Date : 10-19-2017

BC13/187.0/5270/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978130634-5

Collection Ref. Code : 1855-95-953-4

Customer Information----------

Name : OUANO,RAUL DACALOS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004033 EFS6	Pole No	:	0444056
Serial No	:	92553830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2908
Period From	:	09-18-2017	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 921.00	18.42
Sub-Total		- 4.11
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.77
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.69
CURRENT BILL - OCTOBER 2017		1,043.73
TOTAL AMOUNT DUE		1,964.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,150.00

Your monthly electricity consumption chart

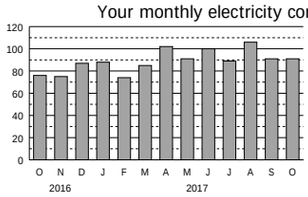

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.73		
Less : VAT	75.73		
Amount Net of VAT	968.00		
Less: BIR 2306	31.57		
BIR 2307	18.34	VATable Sales	910.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.09	VAT Zero Rated Sales	0.00
Add : VAT	75.73	VAT Amount	75.73
TOTAL AMOUNT DUE	993.82	TOTAL SALES	1,043.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5270/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197084068371

Collection Ref. Code : 1855-95-953-4
Account ID : 1978130634-5
Customer Name : OUANO,RAUL DACALOS
Meter Number : 004033 EFS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,964.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19781306345 BC13/187.0/5270/0/10/10-19-2017/101 485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767381727182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897359

76761767649

Date : 10-19-2017

BC13/187.0/5290/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676176764-9

Collection Ref. Code : 1855-92-275-4

Customer Information----------

Name : DEJINO,MARYLOU OUANO

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467349 GS6	Pole No	:	0444056
Serial No	:	67330545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1168
Period From	:	09-18-2017	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.70
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.12
CURRENT BILL - OCTOBER 2017		22.41
TOTAL AMOUNT DUE		107.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 25.00

Your monthly electricity consumption chart

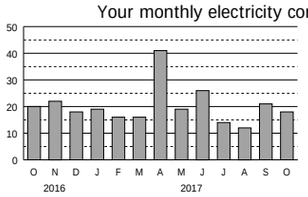

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.41		
Less : VAT	0.92		
Amount Net of VAT	21.49		
Less: BIR 2306	0.40		
BIR 2307	0.23	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.86	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	21.78	TOTAL SALES	22.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5290/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767381727182

Collection Ref. Code : 1855-92-275-4
Account ID : 7676176764-9
Customer Name : DEJINO,MARYLOU OUANO
Meter Number : 467349 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 107.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76761767649

BC13/187.0/5290/0/10/10-19-2017/101

486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902451974031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891473

90221311930

Date : 10-19-2017

BC13/187.0/5320/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022131193-0

Collection Ref. Code : 1855-75-428-2

Customer Information----------

Name : COYACOT,BONIFACIA FAMAT

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006243	Pole No	:	0444063
Serial No	:	32370006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2468
Period From	:	09-18-2017	Prev Rdg	:	2413
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 143.21
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.37
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.10
CURRENT BILL - OCTOBER 2017		479.38
TOTAL AMOUNT DUE		935.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 526.00

Your monthly electricity consumption chart

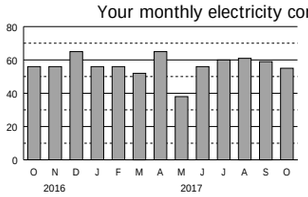

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.38		
Less : VAT	34.10		
Amount Net of VAT	445.28		
Less: BIR 2306	14.22		
BIR 2307	8.29	VATable Sales	411.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.77	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	456.87	TOTAL SALES	479.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5320/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902451974031

Collection Ref. Code : 1855-75-428-2
Account ID : 9022131193-0
Customer Name : COYACOT,BONIFACIA FAMAT
Meter Number : MTR1006243
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 935.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90221311930

BC13/187.0/5320/0/10/10-19-2017/101

487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816146447811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897602

81695100008

Date : 10-19-2017

BC13/187.0/5330/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169510000-8

Collection Ref. Code : 1809-42-902-1

Customer Information----------

Name : TABLADA,HONORIO

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	569448 GS6	Pole No	:	0444042
Serial No	:	61348937	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10892
Period From	:	09-18-2017	Prev Rdg	:	10679
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		122.23
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.19
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		325.05
CURRENT BILL - OCTOBER 2017		2,580.32
TOTAL AMOUNT DUE		4,972.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,097.00

Your monthly electricity consumption chart

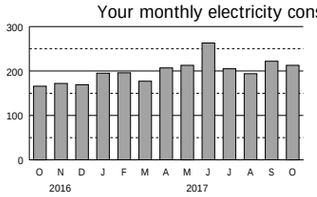

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.32		
Less : VAT	188.46		
Amount Net of VAT	2,391.86		
Less: BIR 2306	78.52		
BIR 2307	45.44	VATable Sales	2,255.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,267.90	VAT Zero Rated Sales	0.00
Add : VAT	188.46	VAT Amount	188.46
TOTAL AMOUNT DUE	2,456.36	TOTAL SALES	2,580.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5330/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816146447811

Collection Ref. Code : 1809-42-902-1
Account ID : 8169510000-8
Customer Name : TABLADA,HONORIO
Meter Number : 569448 GS6
Period : Sep 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 4,972.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81695100008

BC13/187.0/5330/0/10/10-19-2017/101

488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865715142821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86565896270

BILLING STATEMENT

1011896217

Date : 10-19-2017

BC13/187.0/5351/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8656589627-0

Collection Ref. Code : 1863-63-188-7

Customer Information----------

Name : PEPITO,RUTH CARDENO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074889	Pole No	:	0444063
Serial No	:	40011785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1550
Period From	:	09-18-2017	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.13
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.21
CURRENT BILL - OCTOBER 2017		681.05
TOTAL AMOUNT DUE		1,470.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 807.25

Your monthly electricity consumption chart

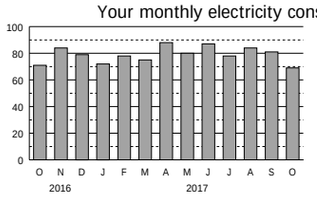

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.05		
Less : VAT	49.02		
Amount Net of VAT	632.03		
Less: BIR 2306	20.43		
BIR 2307	11.87	VATable Sales	588.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	599.73	VAT Zero Rated Sales	0.00
Add : VAT	49.02	VAT Amount	49.02
TOTAL AMOUNT DUE	648.75	TOTAL SALES	681.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5351/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865715142821

Collection Ref. Code : 1863-63-188-7
Account ID : 8656589627-0
Customer Name : PEPITO,RUTH CARDENO
Meter Number : MTR1074889
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,470.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86565896270

BC13/187.0/5351/0/10/10-19-2017/101

489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357751567738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893060

3577134281

Date : 10-19-2017

BC13/187.0/5354/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577113428-1

Collection Ref. Code : 1863-97-467-9

Customer Information----------

Name : GILBUENA,LOURDES TUBOG

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157947	Pole No	:	0444063
Serial No	:	133493721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	998
Period From	:	09-18-2017	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 147.76
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.67
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.21
CURRENT BILL - OCTOBER 2017		508.91
TOTAL AMOUNT DUE		1,149.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 740.00

Your monthly electricity consumption chart

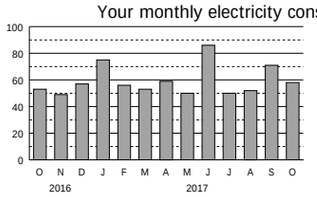

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.91		
Less : VAT	36.33		
Amount Net of VAT	472.58		
Less: BIR 2306	15.14		
BIR 2307	8.80	VATable Sales	436.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	448.64	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	484.97	TOTAL SALES	508.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5354/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357751567738

Collection Ref. Code : 1863-97-467-9

Account ID : 3577113428-1

Customer Name : GILBUENA,LOURDES TUBOG

Meter Number : MTR1157947

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,149.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3577134281

BC13/187.0/5354/0/10/10-19-2017/101

490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193487081883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907583

19397280496

Date : 10-19-2017

BC13/187.0/5355/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939728049-6

Collection Ref. Code : 1861-60-707-5

Customer Information----------

Name : RAMA,RICARDO JR. PAYPA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.53	Registered	:	
Conn Load	:	240	Billed kWh	:	76

Additional Metering Information ----------

Meter No	:	BSV1704110	Pole No	:	0444063
Serial No	:	41024280	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	73
Period From	:	09-19-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	73
Meter No	:	MTR1075921	Pole No	:	0444063
Serial No	:	40010621	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	2919
Period From	:	09-18-2017	Prev Reading	:	2916
No of Days	:	1	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 82.03
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.32
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.51
CURRENT BILL - OCTOBER 2017		786.80
TOTAL AMOUNT DUE		1,449.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 605.00

Your monthly electricity consumption chart

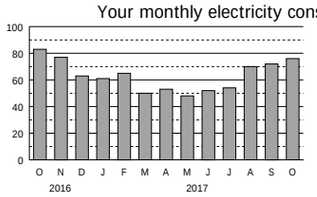

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.80		
Less : VAT	56.68		
Amount Net of VAT	730.12		
Less: BIR 2306	23.62		
BIR 2307	13.75	VATable Sales	682.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	692.75	VAT Zero Rated Sales	0.00
Add : VAT	56.68	VAT Amount	56.68
TOTAL AMOUNT DUE	749.43	TOTAL SALES	786.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5355/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193487081883

Collection Ref. Code : 1861-60-707-5

Account ID : 1939728049-6

Customer Name : RAMA,RICARDO JR. PAYPA

Meter Number : MTR1157947

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,449.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19397280496

BC13/187.0/5355/0/10/10-19-2017/101

491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806298323646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893118

80675100004

Date : 10-19-2017

BC13/187.0/5360/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067510000-4

Collection Ref. Code : 1831-65-755-4

Customer Information----------

Name : RAGASA,SATURNINA T TM

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133993WS6	Pole No	:	0444063
Serial No	:	66805579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24636
Period From	:	09-18-2017	Prev Rdg	:	24387
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	50	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 4,927.50	98.55
Sub-Total		185.50
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		17.06
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		385.35
CURRENT BILL - OCTOBER 2017		3,063.56
TOTAL AMOUNT DUE		5,651.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,340.00

Your monthly electricity consumption chart

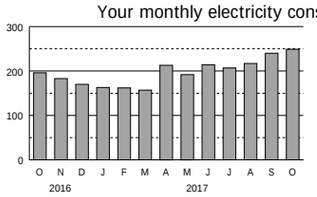

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.56		
Less : VAT	225.34		
Amount Net of VAT	2,838.22		
Less: BIR 2306	93.88		
BIR 2307	53.97	VATable Sales	2,678.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.01
Amount Due	2,690.37	VAT Zero Rated Sales	0.00
Add : VAT	225.34	VAT Amount	225.34
TOTAL AMOUNT DUE	2,915.71	TOTAL SALES	3,063.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5360/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806298323646

Collection Ref. Code : 1831-65-755-4
Account ID : 8067510000-4
Customer Name : RAGASA,SATURNINA T TM
Meter Number : 133993WS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO PARDO
Billing Address: SITIO LAGUNA BULACAO PARDO

TOTAL AMOUNT DUE : 5,651.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80675100004

BC13/187.0/5360/0/10/10-19-2017/101

492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372524554784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898940

37265100000

Date : 10-19-2017

BC13/187.0/5370/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726510000-0

Collection Ref. Code : 1821-64-281-3

Customer Information----------

Name : ANCERO,VIVIAN V.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487587GS6	Pole No	:	0444063
Serial No	:	58516656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11620
Period From	:	09-18-2017	Prev Rdg	:	11502
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	227	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.89
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.61
CURRENT BILL - OCTOBER 2017		1,434.23
TOTAL AMOUNT DUE		2,859.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,285.00

Your monthly electricity consumption chart

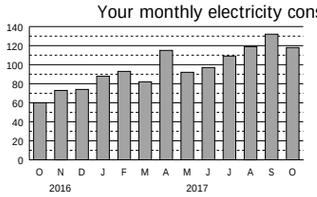

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.23		
Less : VAT	104.90		
Amount Net of VAT	1,329.33		
Less: BIR 2306	43.71		
BIR 2307	25.26	VATable Sales	1,253.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.71
Amount Due	1,260.36	VAT Zero Rated Sales	0.00
Add : VAT	104.90	VAT Amount	104.90
TOTAL AMOUNT DUE	1,365.26	TOTAL SALES	1,434.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5370/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372524554784

Collection Ref. Code : 1821-64-281-3

Account ID : 3726510000-0

Customer Name : ANCERO,VIVIAN V.

Meter Number : 487587GS6

Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,859.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37265100000

BC13/187.0/5370/0/10/10-19-2017/101

493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456585746947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893236

45685100005

Date : 10-19-2017

BC13/187.0/5380/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568510000-5

Collection Ref. Code : 1823-53-680-8

Customer Information----------

Name : BACALSO,FILOMENA R

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3846 EIS6	Pole No	:	0444063
Serial No	:	83301877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8052
Period From	:	09-18-2017	Prev Rdg	:	7795
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	236	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 6,237.00	124.74
Sub-Total		214.49
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		20.39
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		400.67
CURRENT BILL - OCTOBER 2017		3,187.79
TOTAL AMOUNT DUE		6,131.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,293.00

Your monthly electricity consumption chart

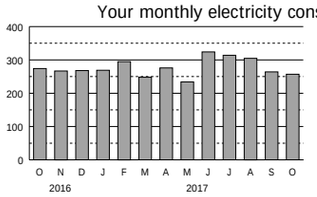

Avg Monthly Usage : 276.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.79		
Less : VAT	235.36		
Amount Net of VAT	2,952.43		
Less: BIR 2306	98.07		
BIR 2307	56.16	VATable Sales	2,787.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.31
Amount Due	2,798.20	VAT Zero Rated Sales	0.00
Add : VAT	235.36	VAT Amount	235.36
TOTAL AMOUNT DUE	3,033.56	TOTAL SALES	3,187.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5380/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456585746947

Collection Ref. Code : 1823-53-680-8
Account ID : 4568510000-5
Customer Name : BACALSO,FILOMENA R
Meter Number : 3846 EIS6
Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,131.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45685100005

BC13/187.0/5380/0/10/10-19-2017/101

494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147050573715

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909847

14716100004

Date : 10-19-2017

BC13/187.0/5390/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471610000-4

Collection Ref. Code : 1811-31-422-8

Customer Information----------

Name : BALDICANAS,ROWENA TM V.

Premise Address: LAGUNA Cebu City
Billing Address: LAGUNA Cebu City

TIN :

Metering Information----------

Meter No	:	208199WS6	Pole No	:	0444063
Serial No	:	44266746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46179
Period From	:	09-18-2017	Prev Rdg	:	46123
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.23
CURRENT BILL - OCTOBER 2017		487.27
TOTAL AMOUNT DUE		919.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 417.00

Your monthly electricity consumption chart

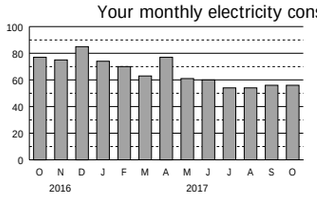

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.27		
Less : VAT	34.63		
Amount Net of VAT	452.64		
Less: BIR 2306	14.43		
BIR 2307	8.42	VATable Sales	418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.79	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	464.42	TOTAL SALES	487.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5390/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147050573715

Collection Ref. Code : 1811-31-422-8
Account ID : 1471610000-4
Customer Name : BALDICANAS,ROWENA TM V.
Meter Number : 208199WS6
Period : Sep 2017

Premise Address: LAGUNA Cebu City
Billing Address: LAGUNA Cebu City

TOTAL AMOUNT DUE : 919.20

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14716100004

BC13/187.0/5390/0/10/10-19-2017/101

495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147156227390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909642

14719469745

Date : 10-19-2017

BC13/187.0/5400/0444063/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471946974-5

Collection Ref. Code : 1857-41-095-5

Customer Information----------

Name : GOMEZ,MARY JEAN RAGASA

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005933 EFS6	Pole No	:	0444063
Serial No	:	94723667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4686
Period From	:	09-18-2017	Prev Rdg	:	4608
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 85.68
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.70
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.03
CURRENT BILL - OCTOBER 2017		805.63
TOTAL AMOUNT DUE		1,409.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 724.00

Your monthly electricity consumption chart

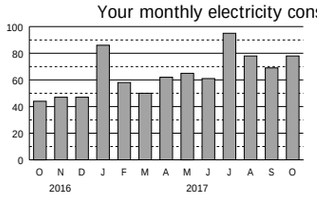

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.63		
Less : VAT	57.96		
Amount Net of VAT	747.67		
Less: BIR 2306	24.15		
BIR 2307	14.08	VATable Sales	698.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	709.44	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	767.40	TOTAL SALES	805.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5400/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147156227390

Collection Ref. Code : 1857-41-095-5

Account ID : 1471946974-5

Customer Name : GOMEZ,MARY JEAN RAGASA

Meter Number : 005933 EFS6

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,409.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14719469745 BC13/187.0/5400/0/10/10-19-2017/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925555195870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900645

92594100007

Date : 10-19-2017

BC13/187.0/5410/0444091/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9259410000-7

Collection Ref. Code : 1829-19-515-8

Customer Information----------

Name : DEJITO,CASIANO C

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133980WS6	Pole No	:	0444091
Serial No	:	52618266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95882
Period From	:	09-18-2017	Prev Rdg	:	95836
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 170.54
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.78
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.23
CURRENT BILL - OCTOBER 2017		346.27
TOTAL AMOUNT DUE		524.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 20.25

Your monthly electricity consumption chart

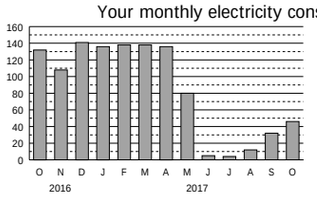

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.27		
Less : VAT	24.17		
Amount Net of VAT	322.10		
Less: BIR 2306	10.06		
BIR 2307	5.93	VATable Sales	294.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	306.11	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	330.28	TOTAL SALES	346.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5410/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925555195870

Collection Ref. Code : 1829-19-515-8
Account ID : 9259410000-7
Customer Name : DEJITO,CASIANO C
Meter Number : 133980WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 524.97

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92594100007

BC13/187.0/5410/0/10/10-19-2017/101

497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234938245903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903053

2340225793

Date : 10-19-2017

BC13/187.0/5430/0444056/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340225793-7

Collection Ref. Code : 1855-92-278-9

Customer Information----------

Name : IBONA,HANZEL DACALOS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	505323 GS6	Pole No	:	0444056
Serial No	:	59255433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3459
Period From	:	09-18-2017	Prev Rdg	:	3394
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 101.26
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.81
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.67
CURRENT BILL - OCTOBER 2017		639.81
TOTAL AMOUNT DUE		1,292.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 567.00

Your monthly electricity consumption chart

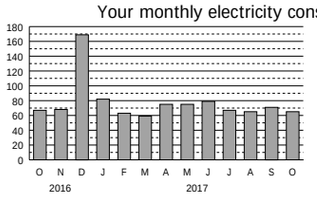

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.81		
Less : VAT	45.99		
Amount Net of VAT	593.82		
Less: BIR 2306	19.16		
BIR 2307	11.15	VATable Sales	553.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.68
Amount Due	563.51	VAT Zero Rated Sales	0.00
Add : VAT	45.99	VAT Amount	45.99
TOTAL AMOUNT DUE	609.50	TOTAL SALES	639.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5430/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234938245903

Collection Ref. Code : 1855-92-278-9
Account ID : 2340225793-7
Customer Name : IBONA,HANZEL DACALOS
Meter Number : 505323 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,292.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2340225937 BC13/187.0/5430/0/10/10-19-2017/101 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340881625716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906936

34036100005

Date : 10-19-2017

BC13/187.0/5460/0444042/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3403610000-5

Collection Ref. Code : 1813-17-386-9

Customer Information----------

Name : MONTESA,CHERELISA TM L.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	566026 GS6	Pole No	:	0444042
Serial No	:	94026893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11765
Period From	:	09-18-2017	Prev Rdg	:	11559
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		121.37
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		10.23
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.81
CURRENT BILL - OCTOBER 2017		2,499.28
TOTAL AMOUNT DUE		4,970.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,842.00

Your monthly electricity consumption chart

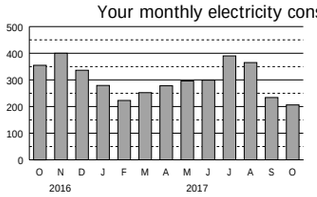

Avg Monthly Usage : 301.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.28		
Less : VAT	182.67		
Amount Net of VAT	2,316.61		
Less: BIR 2306	76.12		
BIR 2307	44.02	VATable Sales	2,184.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.14
Amount Due	2,196.47	VAT Zero Rated Sales	0.00
Add : VAT	182.67	VAT Amount	182.67
TOTAL AMOUNT DUE	2,379.14	TOTAL SALES	2,499.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5460/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340881625716

Collection Ref. Code : 1813-17-386-9

Account ID : 3403610000-5

Customer Name : MONTESA,CHERELISA TM L.

Meter Number : 566026 GS6

Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,970.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34036100005

BC13/187.0/5460/0/10/10-19-2017/101

499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334995211695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904332

33465100007

Date : 10-19-2017

BC13/187.0/5480/0444112/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346510000-7

Collection Ref. Code : 1831-50-551-7

Customer Information----------

Name : BANLAT,DENIA C

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	202992WS6	Pole No	:	0444112
Serial No	:	49028103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16348
Period From	:	09-18-2017	Prev Rdg	:	16283
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,294.00	25.88
Sub-Total		- 88.44
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.27
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.30
CURRENT BILL - OCTOBER 2017		654.26
TOTAL AMOUNT DUE		1,348.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 600.00

Your monthly electricity consumption chart

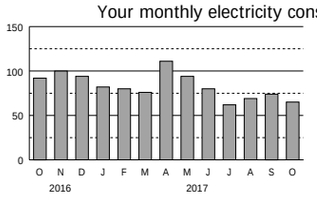

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.26		
Less : VAT	47.53		
Amount Net of VAT	606.73		
Less: BIR 2306	19.80		
BIR 2307	11.40	VATable Sales	565.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	575.53	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	623.06	TOTAL SALES	654.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5480/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334995211695

Collection Ref. Code : 1831-50-551-7
Account ID : 3346510000-7
Customer Name : BANLAT,DENIA C
Meter Number : 202992WS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,348.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33465100007

BC13/187.0/5480/0/10/10-19-2017/101

500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434735334048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904467

43465100006

Date : 10-19-2017

BC13/187.0/5490/0444126/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346510000-6

Collection Ref. Code : 1831-50-554-1

Customer Information----------

Name : LERIAS,NELLIE P

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	133851WS6	Pole No	:	0444126
Serial No	:	66803113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34084
Period From	:	09-18-2017	Prev Rdg	:	33859
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	450	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,259.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.5056/kWh	113.76
System Loss Charge	0.8962/kWh	201.65
Sub-Total		1,604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 2,259.50	45.19
Sub-Total		123.76
Government Charges		
Franchise Tax - Local		17.82
Value Added Tax		
Generation		91.34
Transmission		4.08
System Loss		13.65
Distribution		77.86
Others		10.11
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		342.63
CURRENT BILL - OCTOBER 2017		2,719.33
TOTAL AMOUNT DUE		4,978.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,300.00

Your monthly electricity consumption chart

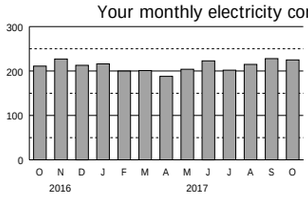

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,719.33		
Less : VAT	198.38		
Amount Net of VAT	2,520.95		
Less: BIR 2306	82.65		
BIR 2307	47.89	VATable Sales	2,376.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.25
Amount Due	2,390.41	VAT Zero Rated Sales	0.00
Add : VAT	198.38	VAT Amount	198.38
TOTAL AMOUNT DUE	2,588.79	TOTAL SALES	2,719.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5490/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434735334048

Collection Ref. Code : 1831-50-554-1
Account ID : 4346510000-6
Customer Name : LERIAS,NELLIE P
Meter Number : 133851WS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 4,978.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43465100006

BC13/187.0/5490/0/10/10-19-2017/101

501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201301184896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891070

20116100007

Date : 10-19-2017

BC13/187.0/5500/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011610000-7

Collection Ref. Code : 1839-79-857-2

Customer Information----------

Name : PACANA,TRECIA O

Premise Address: VILLA BULSITA BULACAO CEBU CITY

Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	424463GS6	Pole No	:	0430886
Serial No	:	2003211217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3318
Period From	:	09-18-2017	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		524.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 524.00	10.48
Sub-Total		26.19
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		2.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		69.86
CURRENT BILL - OCTOBER 2017		567.38
TOTAL AMOUNT DUE		1,091.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 522.00

Your monthly electricity consumption chart

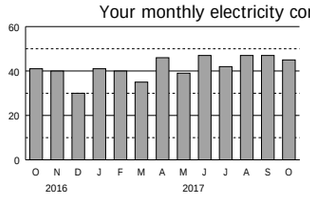

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.38		
Less : VAT	40.85		
Amount Net of VAT	526.53		
Less: BIR 2306	17.02		
BIR 2307	10.03	VATable Sales	497.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.01
Amount Due	499.48	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	540.33	TOTAL SALES	567.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5500/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201301184896

Collection Ref. Code : 1839-79-857-2
Account ID : 2011610000-7
Customer Name : PACANA,TRECIA O
Meter Number : 424463GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,091.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20116100007

BC13/187.0/5500/0/10/10-19-2017/101

502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415949743196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896464

4154524625

Date : 10-19-2017

BC13/187.0/5545/0444070/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154552462-5

Collection Ref. Code : 1861-89-107-5

Customer Information----------

Name : SININA,VIRGINIA SALGARINO

Premise Address: LAGUNA ST., BULACAO PARDO

Billing Address: LAGUNA ST., BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095315	Pole No	:	0444070
Serial No	:	129123569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	913
Period From	:	09-18-2017	Prev Rdg	:	845
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	888	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.23
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.65
CURRENT BILL - OCTOBER 2017		669.08
TOTAL AMOUNT DUE		1,349.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 630.00

Your monthly electricity consumption chart

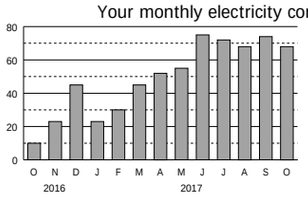

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	48.10		
Amount Net of VAT	620.98		
Less: BIR 2306	20.04		
BIR 2307	11.66	VATable Sales	578.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.28	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	637.38	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5545/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415949743196

Collection Ref. Code : 1861-89-107-5
Account ID : 4154552462-5
Customer Name : SININA,VIRGINIA SALGARINO
Meter Number : MTR1095315
Period : Sep 2017

Premise Address: LAGUNA ST., BULACAO PARDO
Billing Address: LAGUNA ST., BULACAO PARDO

TOTAL AMOUNT DUE : 1,349.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4154524625

BC13/187.0/5545/0/10/10-19-2017/101

503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390236857527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905834

39067582484

Date : 10-19-2017

BC13/187.0/5555/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906758248-4

Collection Ref. Code : 1863-30-350-2

Customer Information----------

Name : BELLITA,MUSTIOLA PULIDO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127441	Pole No	:	0430886
Serial No	:	40076870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2139
Period From	:	09-18-2017	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	224	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		6.17
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.43
CURRENT BILL - OCTOBER 2017		1,425.21
TOTAL AMOUNT DUE		2,975.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 835.00

Your monthly electricity consumption chart

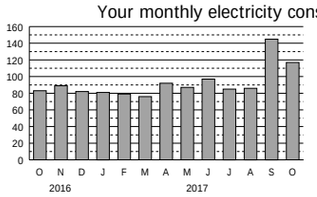

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,425.21		
Less : VAT	104.35		
Amount Net of VAT	1,320.86		
Less: BIR 2306	43.48		
BIR 2307	25.10	VATable Sales	1,245.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.08
Amount Due	1,252.28	VAT Zero Rated Sales	0.00
Add : VAT	104.35	VAT Amount	104.35
TOTAL AMOUNT DUE	1,356.63	TOTAL SALES	1,425.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5555/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390236857527

Collection Ref. Code : 1863-30-350-2
Account ID : 3906758248-4
Customer Name : BELLITA,MUSTIOLA PULIDO
Meter Number : MTR1127441
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,975.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39067582484

BC13/187.0/5555/0/10/10-19-2017/101

504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141511864597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907642

14165100000

Date : 10-19-2017

BC13/187.0/5570/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1416510000-0

Collection Ref. Code : 1821-47-617-4

Customer Information----------

Name : LAWAS,FELIPE C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133990WS6	Pole No	:	0430886
Serial No	:	55542278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	90518
Period From	:	09-18-2017	Prev Rdg	:	90500
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.64
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.19
CURRENT BILL - OCTOBER 2017		22.90
TOTAL AMOUNT DUE		129.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 30.00

Your monthly electricity consumption chart

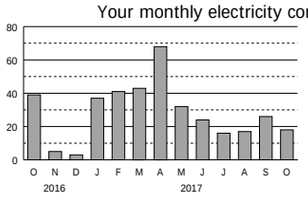

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.90		
Less : VAT	0.98		
Amount Net of VAT	21.92		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.26	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	22.24	TOTAL SALES	22.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5570/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141511864597

Collection Ref. Code : 1821-47-617-4

Account ID : 1416510000-0

Customer Name : LAWAS,FELIPE C

Meter Number : 133990WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 129.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14165100000

BC13/187.0/5570/0/10/10-19-2017/101

505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662521126224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894548

66236100005

Date : 10-19-2017

BC13/187.0/5580/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623610000-5

Collection Ref. Code : 1825-56-758-1

Customer Information----------

Name : LUNDAY,ADELFA P

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	246113DS6	Pole No	:	0430886
Serial No	:	13695670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6732
Period From	:	09-18-2017	Prev Rdg	:	6626
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.97
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.04
CURRENT BILL - OCTOBER 2017		1,295.32
TOTAL AMOUNT DUE		2,857.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,550.00

Your monthly electricity consumption chart

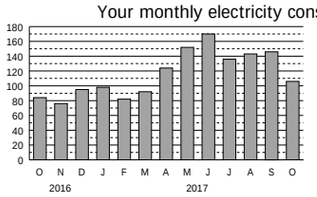

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.32		
Less : VAT	94.98		
Amount Net of VAT	1,200.34		
Less: BIR 2306	39.57		
BIR 2307	22.82	VATable Sales	1,132.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,137.95	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,232.93	TOTAL SALES	1,295.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5580/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662521126224

Collection Ref. Code : 1825-56-758-1
Account ID : 6623610000-5
Customer Name : LUNDAY,ADELFA P
Meter Number : 246113DS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,857.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66236100005

BC13/187.0/5580/0/10/10-19-2017/101

506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433609326942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904031

43365100007

Date : 10-19-2017

BC13/187.0/5620/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336510000-7

Collection Ref. Code : 1821-70-311-1

Customer Information----------

Name : CABALUNA,CELSO P

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472794 GS6	Pole No	:	0430893
Serial No	:	61600849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8303
Period From	:	09-18-2017	Prev Rdg	:	8193
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 3,004.50	60.09
Sub-Total		98.50
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		9.54
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.74
CURRENT BILL - OCTOBER 2017		1,375.24
TOTAL AMOUNT DUE		3,105.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,274.00

Your monthly electricity consumption chart

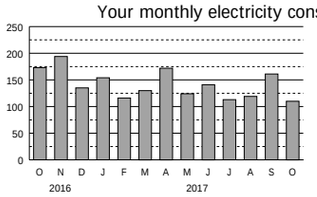

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.24		
Less : VAT	101.90		
Amount Net of VAT	1,273.34		
Less: BIR 2306	42.47		
BIR 2307	24.23	VATable Sales	1,202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.84
Amount Due	1,206.64	VAT Zero Rated Sales	0.00
Add : VAT	101.90	VAT Amount	101.90
TOTAL AMOUNT DUE	1,308.54	TOTAL SALES	1,375.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5620/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433609326942

Collection Ref. Code : 1821-70-311-1

Account ID : 4336510000-7

Customer Name : CABALUNA,CELSO P

Meter Number : 472794 GS6

Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,105.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43365100007

BC13/187.0/5620/0/10/10-19-2017/101

507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455048921934

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892634

45595100004

Date : 10-19-2017

BC13/187.0/5630/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559510000-4

Collection Ref. Code : 1809-40-380-4

Customer Information----------

Name : LUNDAY,GORGONIO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134522WS6	Pole No	:	0430893
Serial No	:	54820753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40878
Period From	:	09-18-2017	Prev Rdg	:	40462
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	0	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,382.72
Transmission Charge	0.5056/kWh	210.33
System Loss Charge	0.8962/kWh	372.82
Sub-Total		2,965.87
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.96
Surcharge	0.02 of 5,064.50	101.29
Sub-Total		246.56
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		168.86
Transmission		7.55
System Loss		25.24
Distribution		143.44
Others		20.84
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		635.22
CURRENT BILL - OCTOBER 2017		5,042.95
TOTAL AMOUNT DUE		10,107.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,640.00

Your monthly electricity consumption chart

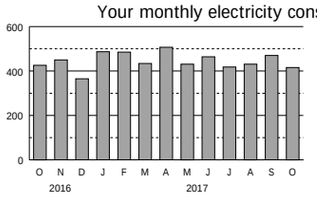

Avg Monthly Usage : 444.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,042.95		
Less : VAT	368.41		
Amount Net of VAT	4,674.54		
Less: BIR 2306	153.51		
BIR 2307	88.82	VATable Sales	4,407.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.81
Amount Due	4,432.21	VAT Zero Rated Sales	0.00
Add : VAT	368.41	VAT Amount	368.41
TOTAL AMOUNT DUE	4,800.62	TOTAL SALES	5,042.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5630/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455048921934

Collection Ref. Code : 1809-40-380-4
Account ID : 4559510000-4
Customer Name : LUNDAY,GORGONIO
Meter Number : 134522WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,107.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45595100004

BC13/187.0/5630/0/10/10-19-2017/101

508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751575293287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891003

75176100008

Date : 10-19-2017

BC13/187.0/5640/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517610000-8

Collection Ref. Code : 1837-34-323-3

Customer Information----------

Name : ARARAO,BERAME D TM

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	134478WS6	Pole No	:	0430893
Serial No	:	67923136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25897
Period From	:	09-18-2017	Prev Rdg	:	25737
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		8.05
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.76
CURRENT BILL - OCTOBER 2017		1,943.40
TOTAL AMOUNT DUE		3,905.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,713.00

Your monthly electricity consumption chart

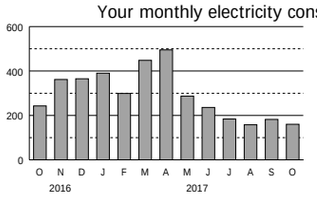

Avg Monthly Usage : 293.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.40		
Less : VAT	142.11		
Amount Net of VAT	1,801.29		
Less: BIR 2306	59.24		
BIR 2307	34.23	VATable Sales	1,698.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.65
Amount Due	1,707.82	VAT Zero Rated Sales	0.00
Add : VAT	142.11	VAT Amount	142.11
TOTAL AMOUNT DUE	1,849.93	TOTAL SALES	1,943.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5640/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751575293287

Collection Ref. Code : 1837-34-323-3
Account ID : 7517610000-8
Customer Name : ARARAO,BERAME D TM
Meter Number : 134478WS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 3,905.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75176100008

BC13/187.0/5640/0/10/10-19-2017/101

509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255656579104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892788

25595100006

Date : 10-19-2017

BC13/187.0/5650/0430886/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559510000-6

Collection Ref. Code : 1809-40-368-5

Customer Information----------

Name : ARARAO,RODULFO

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	133983WS6	Pole No	:	0430886
Serial No	:	62116391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22201
Period From	:	09-18-2017	Prev Rdg	:	22057
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,544.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		81.18
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.71
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.79
CURRENT BILL - OCTOBER 2017		1,744.65
TOTAL AMOUNT DUE		3,289.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,432.00

Your monthly electricity consumption chart

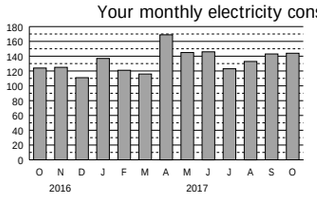

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.65		
Less : VAT	127.43		
Amount Net of VAT	1,617.22		
Less: BIR 2306	53.11		
BIR 2307	30.73	VATable Sales	1,524.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.36
Amount Due	1,533.38	VAT Zero Rated Sales	0.00
Add : VAT	127.43	VAT Amount	127.43
TOTAL AMOUNT DUE	1,660.81	TOTAL SALES	1,744.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5650/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255656579104

Collection Ref. Code : 1809-40-368-5

Account ID : 2559510000-6

Customer Name : ARARAO,RODULFO

Meter Number : 133983WS6

Period : Sep 2017

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 3,289.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25595100006

BC13/187.0/5650/0/10/10-19-2017/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955023342096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892661

95595100009

Date : 10-19-2017

BC13/187.0/5670/0430893/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559510000-9

Collection Ref. Code : 1809-40-416-9

Customer Information----------

Name : ABASTAS,MELANIO T

Premise Address: SITIO LAGUNA BULACAO

Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	555641 GS6	Pole No	:	0430893
Serial No	:	96283131	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16232
Period From	:	09-18-2017	Prev Rdg	:	16077
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,807.50	36.15
Sub-Total		90.28
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.58
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		236.92
CURRENT BILL - OCTOBER 2017		1,880.77
TOTAL AMOUNT DUE		3,687.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

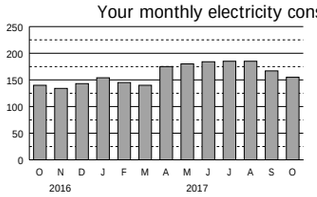

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.77		
Less : VAT	137.48		
Amount Net of VAT	1,743.29		
Less: BIR 2306	57.30		
BIR 2307	33.12	VATable Sales	1,643.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.44
Amount Due	1,652.87	VAT Zero Rated Sales	0.00
Add : VAT	137.48	VAT Amount	137.48
TOTAL AMOUNT DUE	1,790.35	TOTAL SALES	1,880.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5670/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955023342096

Collection Ref. Code : 1809-40-416-9
Account ID : 9559510000-9
Customer Name : ABASTAS,MELANIO T
Meter Number : 555641 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 3,687.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95595100009 BC13/187.0/5670/0/10/10-19-2017/101 511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564538059330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895116

56456100009

Date : 10-19-2017

BC13/187.0/5680/0430900/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645610000-9

Collection Ref. Code : 1813-99-464-1

Customer Information----------

Name : BACUS,SANITA TM G.

Premise Address: LAGUNA BULACAO CEBU CITY

Billing Address: LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	295287SS6	Pole No	:	0430900
Serial No	:	35413593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15938
Period From	:	09-18-2017	Prev Rdg	:	15860
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 80.48
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.07
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.70
CURRENT BILL - OCTOBER 2017		811.50
TOTAL AMOUNT DUE		1,676.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 845.00

Your monthly electricity consumption chart

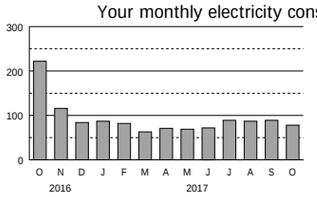

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.50		
Less : VAT	58.59		
Amount Net of VAT	752.91		
Less: BIR 2306	24.41		
BIR 2307	14.18	VATable Sales	703.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	714.32	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	772.91	TOTAL SALES	811.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5680/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564538059330

Collection Ref. Code : 1813-99-464-1
Account ID : 5645610000-9
Customer Name : BACUS,SANITA TM G.
Meter Number : 295287SS6
Period : Sep 2017

Premise Address: LAGUNA BULACAO CEBU CITY
Billing Address: LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,676.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56456100009

BC13/187.0/5680/0/10/10-19-2017/101

512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136505114444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905429

13626233384

Date : 10-19-2017

BC13/187.0/5770/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362623338-4

Collection Ref. Code : 1849-34-242-3

Customer Information----------

Name : YUSON,MARYLIN PLANDO

Premise Address: 2F SOUTHROAD VILLA BULSITA BULACAO PARDO

Billing Address: 2F SOUTHROAD VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1190694	Pole No	:	0410151
Serial No	:	40136671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	243
Period From	:	09-18-2017	Prev Rdg	:	243
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	444	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		66.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.00	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.82
CURRENT BILL - OCTOBER 2017		7.16
TOTAL AMOUNT DUE		74.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 28, 2017 - 419.04

Your monthly electricity consumption chart

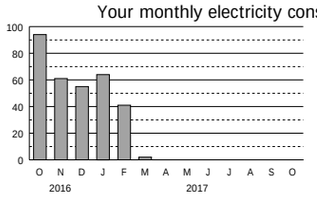

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.16		
Less : VAT	0.77		
Amount Net of VAT	6.39		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.94	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.71	TOTAL SALES	7.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5770/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136505114444

Collection Ref. Code : 1849-34-242-3
Account ID : 1362623338-4
Customer Name : YUSON,MARYLIN PLANDO
Meter Number : MTR1190694
Period : Mar 2017 to Sep 2017

Premise Address: 2F SOUTHROAD VILLA BULSITA BULACAO PARDO
Billing Address: 2F SOUTHROAD VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 74.12 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13626233384

BC13/187.0/5770/0/10/10-19-2017/101

513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760055863909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895013

76006100002

Date : 10-19-2017

BC13/187.0/5780/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600610000-2

Collection Ref. Code : 1845-40-080-1

Customer Information----------

Name : YUSON,MARYLIN P

Premise Address: FRONTING SN. ANTONIO DE PADUA CHAPEL BULACAO CEBU CITY

Billing Address: FRONTING SN. ANTONIO DE PADUA CHAPEL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472674GS6	Pole No	:	0410151
Serial No	:	63755562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36325
Period From	:	09-18-2017	Prev Rdg	:	35927
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	236	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,263.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,279.62
Transmission Charge	0.8877/kWh	353.30
System Loss Charge	0.886/kWh	352.63
Sub-Total		2,985.55
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.37
Surcharge	0.02 of 4,263.00	85.26
Sub-Total		224.24
Government Charges		
Franchise Tax - Local		32.65
Value Added Tax		
Generation		161.57
Transmission		12.67
System Loss		23.23
Distribution		137.26
Others		18.66
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		612.06
CURRENT BILL - OCTOBER 2017		4,965.65
TOTAL AMOUNT DUE		9,228.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 9,124.00

Your monthly electricity consumption chart

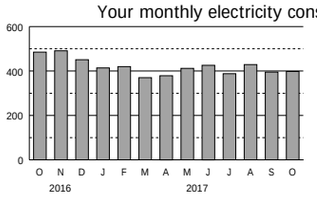

Avg Monthly Usage : 419.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.65		
Less : VAT	355.77		
Amount Net of VAT	4,609.88		
Less: BIR 2306	148.24		
BIR 2307	87.72	VATable Sales	4,353.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.29
Amount Due	4,373.92	VAT Zero Rated Sales	0.00
Add : VAT	355.77	VAT Amount	355.77
TOTAL AMOUNT DUE	4,729.69	TOTAL SALES	4,965.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5780/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760055863909

Collection Ref. Code : 1845-40-080-1
Account ID : 7600610000-2
Customer Name : YUSON,MARYLIN P
Meter Number : 472674GS6
Period : Sep 2017

Premise Address: FRONTING SN. ANTONIO DE PADUA CHAPEL BULACAO CEBU CITY
Billing Address: FRONTING SN. ANTONIO DE PADUA CHAPEL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,228.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76006100002

BC13/187.0/5780/0/10/10-19-2017/101

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963594270849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896266

96360039133

Date : 10-19-2017

BC13/187.0/5781/0410151/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9636003913-3

Collection Ref. Code : 1863-81-035-8

Customer Information----------

Name : LABITAD,MERCEDITA LARIOSA

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161359	Pole No	:	0410151
Serial No	:	133482378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5857
Period From	:	09-18-2017	Prev Rdg	:	5654
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	400	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 2,324.50	46.49
Sub-Total		117.37
Government Charges		
Franchise Tax - Local		16.13
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		9.82
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		309.94
CURRENT BILL - OCTOBER 2017		2,460.45
TOTAL AMOUNT DUE		4,784.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,880.00

Your monthly electricity consumption chart

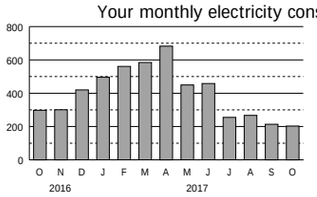

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,460.45		
Less : VAT	179.74		
Amount Net of VAT	2,280.71		
Less: BIR 2306	74.89		
BIR 2307	43.33	VATable Sales	2,150.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.20
Amount Due	2,162.49	VAT Zero Rated Sales	0.00
Add : VAT	179.74	VAT Amount	179.74
TOTAL AMOUNT DUE	2,342.23	TOTAL SALES	2,460.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5781/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963594270849

Collection Ref. Code : 1863-81-035-8
Account ID : 9636003913-3
Customer Name : LABITAD,MERCEDITA LARIOSA
Meter Number : MTR1161359
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,784.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96360039133

BC13/187.0/5781/0/10/10-19-2017/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531723914358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903672

53154132665

Date : 10-19-2017

BC13/187.0/5840/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315413266-5

Collection Ref. Code : 1855-90-329-6

Customer Information----------

Name : RACAZA,EMMALYN TANGUB

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	415419 GS6	Pole No	:	1191254
Serial No	:	70705207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1982
Period From	:	09-18-2017	Prev Rdg	:	1929
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	232	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 136.69
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.77
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.79
CURRENT BILL - OCTOBER 2017		463.62
TOTAL AMOUNT DUE		750.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 222.00

Your monthly electricity consumption chart

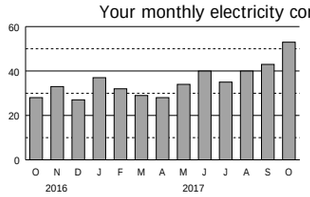

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.62		
Less : VAT	33.04		
Amount Net of VAT	430.58		
Less: BIR 2306	13.76		
BIR 2307	8.02	VATable Sales	397.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	408.80	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	441.84	TOTAL SALES	463.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5840/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531723914358

Collection Ref. Code : 1855-90-329-6
Account ID : 5315413266-5
Customer Name : RACAZA,EMMALYN TANGUB
Meter Number : 415419 GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 750.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53154132665

BC13/187.0/5840/0/10/10-19-2017/101

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956833730751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893358

95606100006

Date : 10-19-2017

BC13/187.0/5850/0410081/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560610000-6

Collection Ref. Code : 1809-63-944-1

Customer Information----------

Name : BUNIEL,JOCEL RACAZA

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	399946 GS6	Pole No	:	0410081
Serial No	:	2004201338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17788
Period From	:	09-18-2017	Prev Rdg	:	17540
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	250	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,777.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		142.16
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		11.84
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		378.32
CURRENT BILL - OCTOBER 2017		3,003.21
TOTAL AMOUNT DUE		5,780.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,805.00

Your monthly electricity consumption chart

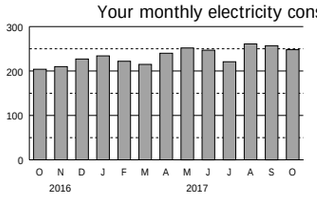

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.21		
Less : VAT	219.29		
Amount Net of VAT	2,783.92		
Less: BIR 2306	91.38		
BIR 2307	52.89	VATable Sales	2,624.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.03
Amount Due	2,639.65	VAT Zero Rated Sales	0.00
Add : VAT	219.29	VAT Amount	219.29
TOTAL AMOUNT DUE	2,858.94	TOTAL SALES	3,003.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5850/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956833730751

Collection Ref. Code : 1809-63-944-1
Account ID : 9560610000-6
Customer Name : BUNIEL,JOCEL RACAZA
Meter Number : 399946 GS6
Period : Sep 2017

Premise Address: VILLA BULSITA
Billing Address: VILLA BULSITA

TOTAL AMOUNT DUE : 5,780.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95606100006

BC13/187.0/5850/0/10/10-19-2017/101

517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522864772423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900017

52268417962

Date : 10-19-2017

BC13/187.0/5910/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226841796-2

Collection Ref. Code : 1857-24-077-4

Customer Information----------

Name : TRANIA,RICKY LIGAN

Premise Address: 628 VILLA BULSITA BULACAO

Billing Address: 628 VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	7299 EES6	Pole No	:	1191254
Serial No	:	06114854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3209
Period From	:	09-18-2017	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	132	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.64
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.38
CURRENT BILL - OCTOBER 2017		1,408.66
TOTAL AMOUNT DUE		2,750.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,260.00

Your monthly electricity consumption chart

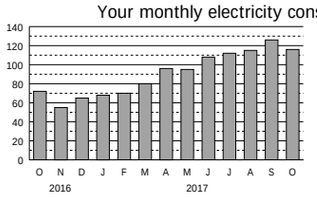

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.66		
Less : VAT	102.97		
Amount Net of VAT	1,305.69		
Less: BIR 2306	42.91		
BIR 2307	24.81	VATable Sales	1,231.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,237.97	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,340.94	TOTAL SALES	1,408.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5910/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522864772423

Collection Ref. Code : 1857-24-077-4

Account ID : 5226841796-2

Customer Name : TRANIA,RICKY LIGAN

Meter Number : 7299 EES6

Period : Sep 2017

Premise Address: 628 VILLA BULSITA BULACAO

Billing Address: 628 VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,750.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52268417962

BC13/187.0/5910/0/10/10-19-2017/101

518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942313340758

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907573

94297912449

Date : 10-19-2017

BC13/187.0/5920/1191254/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429791244-9

Collection Ref. Code : 1857-86-110-8

Customer Information----------

Name : TRANA,JUANITA LIGAN

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007368 EFS6	Pole No	:	1191254
Serial No	:	121432360	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1437
Period From	:	09-18-2017	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	132	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 181.71
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.60
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.33
CURRENT BILL - OCTOBER 2017		139.35
TOTAL AMOUNT DUE		262.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 232.00

Your monthly electricity consumption chart

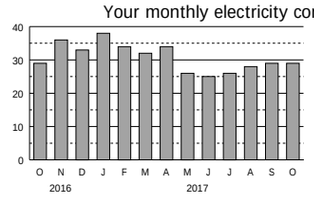

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.35		
Less : VAT	9.19		
Amount Net of VAT	130.16		
Less: BIR 2306	3.82		
BIR 2307	2.28	VATable Sales	113.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.06	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	133.25	TOTAL SALES	139.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5920/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942313340758

Collection Ref. Code : 1857-86-110-8
Account ID : 9429791244-9
Customer Name : TRANA,JUANITA LIGAN
Meter Number : 007368 EFS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO, CEBU CITY
Billing Address: VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 262.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94297912449

BC13/187.0/5920/0/10/10-19-2017/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463655713520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46341786823

BILLING STATEMENT

1011895868

Date : 10-19-2017

BC13/187.0/5960/0410074/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634178682-3

Collection Ref. Code : 1857-28-437-2

Customer Information----------

Name : ALCOVER,EDGARDO RACAZA

Premise Address: 651 VILLA BULSITA BULACAO, CEBU CITY
Billing Address: 651 VILLA BULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002798 EFS6	Pole No	:	0410074
Serial No	:	92554465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7691
Period From	:	09-18-2017	Prev Rdg	:	7478
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	230	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		102.86
Government Charges		
Franchise Tax - Local		16.77
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		7.85
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		322.57
CURRENT BILL - OCTOBER 2017		2,558.47
TOTAL AMOUNT DUE		3,982.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,681.00

Your monthly electricity consumption chart

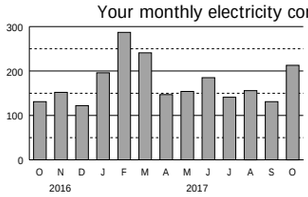

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,558.47		
Less : VAT	186.12		
Amount Net of VAT	2,372.35		
Less: BIR 2306	77.55		
BIR 2307	45.05	VATable Sales	2,235.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.45
Amount Due	2,249.75	VAT Zero Rated Sales	0.00
Add : VAT	186.12	VAT Amount	186.12
TOTAL AMOUNT DUE	2,435.87	TOTAL SALES	2,558.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/5960/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463655713520

Collection Ref. Code : 1857-28-437-2
Account ID : 4634178682-3
Customer Name : ALCOVER,EDGARDO RACAZA
Meter Number : 002798 EFS6
Period : Sep 2017

Premise Address: 651 VILLA BULSITA BULACAO, CEBU CITY
Billing Address: 651 VILLA BULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,982.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46341786823

BC13/187.0/5960/0/10/10-19-2017/101

520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784317573342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903494

78495100006

Date : 10-19-2017

BC13/187.0/6030/0410095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7849510000-6

Collection Ref. Code : 1809-39-716-2

Customer Information----------

Name : SAMONTE,ROQUE

Premise Address: 1683G BULACAO C/O VIRGINIA SAMONTE
Billing Address: 1683G BULACAO C/O VIRGINIA SAMONTE

TIN :

Metering Information----------

Meter No	:	158914DS6	Pole No	:	0410095
Serial No	:	14362001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63484
Period From	:	09-18-2017	Prev Rdg	:	63272
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		132.29
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		11.42
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		324.90
CURRENT BILL - OCTOBER 2017		2,580.24
TOTAL AMOUNT DUE		5,493.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,697.00

Your monthly electricity consumption chart

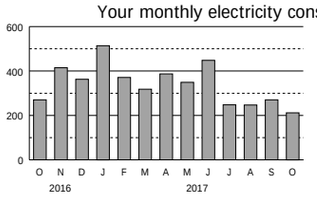

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.24		
Less : VAT	188.85		
Amount Net of VAT	2,391.39		
Less: BIR 2306	78.70		
BIR 2307	45.45	VATable Sales	2,255.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.05
Amount Due	2,267.24	VAT Zero Rated Sales	0.00
Add : VAT	188.85	VAT Amount	188.85
TOTAL AMOUNT DUE	2,456.09	TOTAL SALES	2,580.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6030/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784317573342

Collection Ref. Code : 1809-39-716-2
Account ID : 7849510000-6
Customer Name : SAMONTE,ROQUE
Meter Number : 158914DS6
Period : Sep 2017

Premise Address: 1683G BULACAO C/O VIRGINIA SAMONTE
Billing Address: 1683G BULACAO C/O VIRGINIA SAMONTE

TOTAL AMOUNT DUE : 5,493.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78495100006

BC13/187.0/6030/0/10/10-19-2017/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830383945133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903915

83028571319

Date : 10-19-2017

BC13/187.0/6040/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302857131-9

Collection Ref. Code : 1853-79-635-2

Customer Information----------

Name : SAMONTE,ENRIQUE RACAZA

Premise Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

Billing Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013857	Pole No	:	0410102
Serial No	:	92353728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9528
Period From	:	09-18-2017	Prev Rdg	:	9304
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	540	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,283.00
Transmission Charge	0.5056/kWh	113.25
System Loss Charge	0.8962/kWh	200.75
Sub-Total		1,597.00
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.05
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		90.92
Transmission		4.07
System Loss		13.59
Distribution		77.51
Others		12.76
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		343.96
CURRENT BILL - OCTOBER 2017		2,732.32
TOTAL AMOUNT DUE		6,093.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,502.00

Your monthly electricity consumption chart

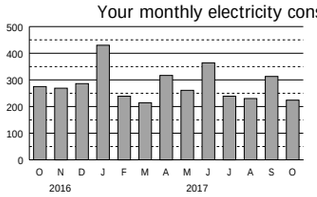

Avg Monthly Usage : 281.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.32		
Less : VAT	200.19		
Amount Net of VAT	2,532.13		
Less: BIR 2306	83.41		
BIR 2307	48.13	VATable Sales	2,388.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.77
Amount Due	2,400.59	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,600.78	TOTAL SALES	2,732.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6040/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830383945133

Collection Ref. Code : 1853-79-635-2
Account ID : 8302857131-9
Customer Name : SAMONTE,ENRIQUE RACAZA
Meter Number : MTR1013857
Period : Sep 2017

Premise Address: 1683 VILLA BULSITA BULACAO,CEBU CITY
Billing Address: 1683 VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 6,093.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028571319 BC13/187.0/6040/0/10/10-19-2017/101 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484176247215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903375

48495100009

Date : 10-19-2017

BC13/187.0/6060/0410060/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849510000-9

Collection Ref. Code : 1809-39-701-4

Customer Information----------

Name : RACAZA,ALEJANDRO

Premise Address: BK 727-A BULACAO PARDO
Billing Address: BK 727-A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1074798	Pole No	:	0410060
Serial No	:	40014122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2667
Period From	:	09-18-2017	Prev Rdg	:	2562
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		57.10
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.64
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.15
CURRENT BILL - OCTOBER 2017		1,271.28
TOTAL AMOUNT DUE		2,293.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 993.00

Your monthly electricity consumption chart

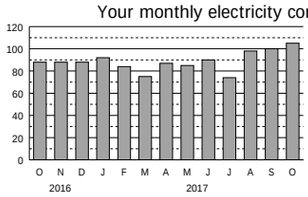

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.28		
Less : VAT	92.82		
Amount Net of VAT	1,178.46		
Less: BIR 2306	38.67		
BIR 2307	22.39	VATable Sales	1,111.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,117.40	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,210.22	TOTAL SALES	1,271.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6060/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484176247215

Collection Ref. Code : 1809-39-701-4
Account ID : 4849510000-9
Customer Name : RACAZA,ALEJANDRO
Meter Number : MTR1074798
Period : Sep 2017

Premise Address: BK 727-A BULACAO PARDO
Billing Address: BK 727-A BULACAO PARDO

TOTAL AMOUNT DUE : 2,293.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48495100009

BC13/187.0/6060/0/10/10-19-2017/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915735962076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91505100007

1011896694

Date : 10-19-2017

BC13/187.0/6090/0410053/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9150510000-7

Collection Ref. Code : 1829-34-407-2

Customer Information----------

Name : BACUS,EMILIA D TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194517WS6	Pole No	:	0410053
Serial No	:	49650722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95761
Period From	:	09-18-2017	Prev Rdg	:	95605
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,408.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		111.45
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		10.11
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		241.03
CURRENT BILL - OCTOBER 2017		1,916.04
TOTAL AMOUNT DUE		3,324.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,441.00

Your monthly electricity consumption chart

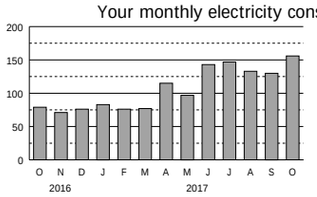

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.04		
Less : VAT	140.82		
Amount Net of VAT	1,775.22		
Less: BIR 2306	58.70		
BIR 2307	33.75	VATable Sales	1,675.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.21
Amount Due	1,682.77	VAT Zero Rated Sales	0.00
Add : VAT	140.82	VAT Amount	140.82
TOTAL AMOUNT DUE	1,823.59	TOTAL SALES	1,916.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6090/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915735962076

Collection Ref. Code : 1829-34-407-2

Account ID : 9150510000-7

Customer Name : BACUS,EMILIA D TM

Meter Number : 194517WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,324.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91505100007

BC13/187.0/6090/0/10/10-19-2017/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165547786264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895956

16566077497

Date : 10-19-2017

BC13/187.0/6120/0410095/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656607749-7

Collection Ref. Code : 1855-43-272-2

Customer Information----------

Name : RACAZA,REYNELDA HONOR

Premise Address: 543 VILLABULSITA BULACAO PARDO,CEBU CITY

Billing Address: 543 VILLABULSITA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226187	Pole No	:	0410095
Serial No	:	41018887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	364
Period From	:	09-18-2017	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	344	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,381.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,381.50	47.63
Sub-Total		83.25
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		7.87
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.17
CURRENT BILL - OCTOBER 2017		1,266.48
TOTAL AMOUNT DUE		3,648.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,278.00

Your monthly electricity consumption chart

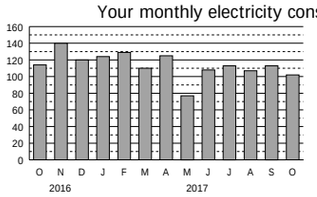

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.48		
Less : VAT	93.55		
Amount Net of VAT	1,172.93		
Less: BIR 2306	38.97		
BIR 2307	22.31	VATable Sales	1,107.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.62
Amount Due	1,111.65	VAT Zero Rated Sales	0.00
Add : VAT	93.55	VAT Amount	93.55
TOTAL AMOUNT DUE	1,205.20	TOTAL SALES	1,266.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6120/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165547786264

Collection Ref. Code : 1855-43-272-2

Account ID : 1656607749-7

Customer Name : RACAZA,REYNELDA HONOR

Meter Number : MTR1226187

Period : Aug 2017 to Sep 2017

Premise Address: 543 VILLABULSITA BULACAO PARDO,CEBU CITY

Billing Address: 543 VILLABULSITA BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,648.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16566077497

BC13/187.0/6120/0/10/10-19-2017/101

525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984617071417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905537

98495100004

Date : 10-19-2017

BC13/187.0/6160/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849510000-4

Collection Ref. Code : 1809-39-722-7

Customer Information----------

Name : CANADA,CARMENCITA

Premise Address: VILLA BULCITA BULACAO PARDO

Billing Address: VILLA BULCITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	276672GS6	Pole No	:	0410102
Serial No	:	42989656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13952
Period From	:	09-18-2017	Prev Rdg	:	13870
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 39.03
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.44
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.51
CURRENT BILL - OCTOBER 2017		902.73
TOTAL AMOUNT DUE		2,028.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,120.00

Your monthly electricity consumption chart

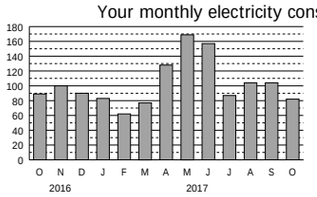

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.73		
Less : VAT	65.54		
Amount Net of VAT	837.19		
Less: BIR 2306	27.31		
BIR 2307	15.82	VATable Sales	785.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	794.06	VAT Zero Rated Sales	0.00
Add : VAT	65.54	VAT Amount	65.54
TOTAL AMOUNT DUE	859.60	TOTAL SALES	902.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6160/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984617071417

Collection Ref. Code : 1809-39-722-7
Account ID : 9849510000-4
Customer Name : CANADA,CARMENCITA
Meter Number : 276672GS6
Period : Sep 2017

Premise Address: VILLA BULCITA BULACAO PARDO
Billing Address: VILLA BULCITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,028.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98495100004 BC13/187.0/6160/0/10/10-19-2017/101 526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145635807713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909331

14536100002

Date : 10-19-2017

BC13/187.0/6170/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453610000-2

Collection Ref. Code : 1833-87-083-2

Customer Information----------

Name : DUDALO,ROSA WINCES LINA TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194540WS6	Pole No	:	0410116
Serial No	:	41434314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97303
Period From	:	09-18-2017	Prev Rdg	:	97250
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 135.88
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.67
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.90
CURRENT BILL - OCTOBER 2017		464.54
TOTAL AMOUNT DUE		1,013.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 547.00

Your monthly electricity consumption chart

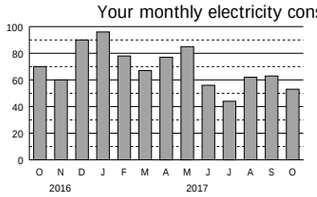

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.54		
Less : VAT	33.14		
Amount Net of VAT	431.40		
Less: BIR 2306	13.80		
BIR 2307	8.03	VATable Sales	398.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	409.57	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	442.71	TOTAL SALES	464.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6170/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145635807713

Collection Ref. Code : 1833-87-083-2
Account ID : 1453610000-2
Customer Name : DUDALO,ROSA WINCES LINA TM
Meter Number : 194540WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,013.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14536100002

BC13/187.0/6170/0/10/10-19-2017/101

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535188579474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904842

53536100000

Date : 10-19-2017

BC13/187.0/6190/0410116/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353610000-0

Collection Ref. Code : 1833-85-914-6

Customer Information----------

Name : CAPILITAN,RANULFO B TM

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	404221GS6	Pole No	:	0410116
Serial No	:	2004207539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7916
Period From	:	09-18-2017	Prev Rdg	:	7892
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.71
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.10
CURRENT BILL - OCTOBER 2017		118.13
TOTAL AMOUNT DUE		225.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 105.00

Your monthly electricity consumption chart

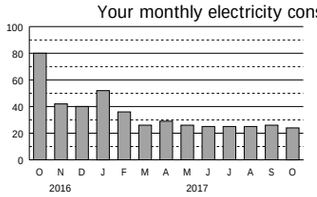

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.13		
Less : VAT	7.90		
Amount Net of VAT	110.23		
Less: BIR 2306	3.30		
BIR 2307	1.94	VATable Sales	96.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.99	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	112.89	TOTAL SALES	118.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6190/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535188579474

Collection Ref. Code : 1833-85-914-6
Account ID : 5353610000-0
Customer Name : CAPILITAN,RANULFO B TM
Meter Number : 404221GS6
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 225.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53536100000 BC13/187.0/6190/0/10/10-19-2017/101 528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356117591284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892767

35646100004

Date : 10-19-2017

BC13/187.0/6210/0410102/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3564610000-4

Collection Ref. Code : 1827-23-707-4

Customer Information----------

Name : UY,PERCIVAL N.

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	524744 GS6	Pole No	:	0410102
Serial No	:	53821434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5990
Period From	:	09-18-2017	Prev Rdg	:	5882
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	606	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 972.50	19.45
Sub-Total		57.16
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		4.59
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		164.51
CURRENT BILL - OCTOBER 2017		1,305.66
TOTAL AMOUNT DUE		2,278.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,010.00

Your monthly electricity consumption chart

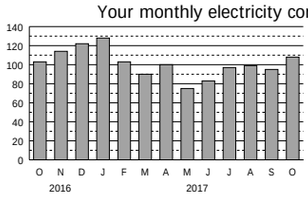

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.66		
Less : VAT	95.28		
Amount Net of VAT	1,210.38		
Less: BIR 2306	39.71		
BIR 2307	22.99	VATable Sales	1,141.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.23
Amount Due	1,147.68	VAT Zero Rated Sales	0.00
Add : VAT	95.28	VAT Amount	95.28
TOTAL AMOUNT DUE	1,242.96	TOTAL SALES	1,305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6210/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356117591284

Collection Ref. Code : 1827-23-707-4

Account ID : 3564610000-4

Customer Name : UY,PERCIVAL N.

Meter Number : 524744 GS6

Period : Sep 2017

Premise Address: VILLA BULSITA

Billing Address: VILLA BULSITA

TOTAL AMOUNT DUE : 2,278.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35646100004

BC13/187.0/6210/0/10/10-19-2017/101

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565497232614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895342

56568839577

Date : 10-19-2017

BC13/187.0/6220/0410144/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656883957-7

Collection Ref. Code : 1851-34-008-4

Customer Information----------

Name : RACAZA,JOSEPH SABEJON

Premise Address: VILLA BULSITA BULACAO

Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1033819	Pole No	:	0410144
Serial No	:	121759994	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2130
Period From	:	09-18-2017	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.8877/kWh	73.68
System Loss Charge	0.886/kWh	73.54
Sub-Total		622.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		52.21
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		33.70
Transmission		2.65
System Loss		4.84
Distribution		29.10
Others		4.55
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		128.86
CURRENT BILL - OCTOBER 2017		1,046.18
TOTAL AMOUNT DUE		2,207.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,043.00

Your monthly electricity consumption chart

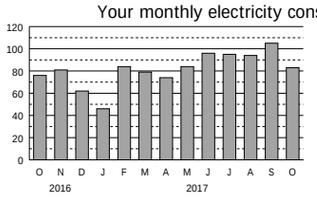

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.18		
Less : VAT	75.34		
Amount Net of VAT	970.84		
Less: BIR 2306	31.40		
BIR 2307	18.48	VATable Sales	917.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.52
Amount Due	920.96	VAT Zero Rated Sales	0.00
Add : VAT	75.34	VAT Amount	75.34
TOTAL AMOUNT DUE	996.30	TOTAL SALES	1,046.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6220/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565497232614

Collection Ref. Code : 1851-34-008-4
Account ID : 5656883957-7
Customer Name : RACAZA,JOSEPH SABEJON
Meter Number : MTR1033819
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 2,207.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56568839577

BC13/187.0/6220/0/10/10-19-2017/101

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775441841930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900629

77595100007

Date : 10-19-2017

BC13/187.0/6280/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759510000-7

Collection Ref. Code : 1809-40-578-5

Customer Information----------

Name : RACAZA,OSMUNDO

Premise Address: #731- BULACAO, PARDO

Billing Address: #731- BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	223788WS6	Pole No	:	0410123
Serial No	:	49504579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55966
Period From	:	09-18-2017	Prev Rdg	:	55885
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 44.92
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.17
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.27
CURRENT BILL - OCTOBER 2017		884.60
TOTAL AMOUNT DUE		1,678.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 675.00

Your monthly electricity consumption chart

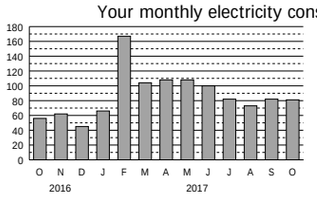

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.60		
Less : VAT	63.98		
Amount Net of VAT	820.62		
Less: BIR 2306	26.67		
BIR 2307	15.50	VATable Sales	769.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	778.45	VAT Zero Rated Sales	0.00
Add : VAT	63.98	VAT Amount	63.98
TOTAL AMOUNT DUE	842.43	TOTAL SALES	884.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6280/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775441841930

Collection Ref. Code : 1809-40-578-5
Account ID : 7759510000-7
Customer Name : RACAZA,OSMUNDO
Meter Number : 223788WS6
Period : Sep 2017

Premise Address: #731- BULACAO, PARDO
Billing Address: #731- BULACAO, PARDO

TOTAL AMOUNT DUE : 1,678.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77595100007

BC13/187.0/6280/0/10/10-19-2017/101

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012196937988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895255

01259584322

Date : 10-19-2017

BC13/187.0/6320/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125958432-2

Collection Ref. Code : 1853-58-464-9

Customer Information----------

Name : SABANDAL,JUNIEL BACLAYON

Premise Address: SAN ANTONIO DE PADUA BULACAO

Billing Address: SAN ANTONIO DE PADUA BULACAO

TIN :

Metering Information----------

Meter No	:	553146 GS6	Pole No	:	0410123
Serial No	:	91326612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21650
Period From	:	09-18-2017	Prev Rdg	:	21236
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	620	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,711.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,371.27
Transmission Charge	0.5056/kWh	209.32
System Loss Charge	0.8962/kWh	371.03
Sub-Total		2,951.62
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.45
Surcharge	0.02 of 4,711.50	94.23
Sub-Total		238.80
Government Charges		
Franchise Tax - Local		32.85
Value Added Tax		
Generation		168.05
Transmission		7.51
System Loss		25.13
Distribution		142.75
Others		19.94
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		631.32
CURRENT BILL - OCTOBER 2017		5,011.32
TOTAL AMOUNT DUE		9,723.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

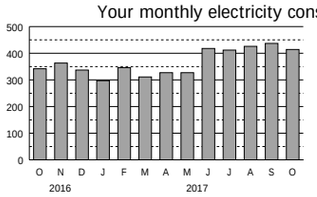

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,011.32		
Less : VAT	365.85		
Amount Net of VAT	4,645.47		
Less: BIR 2306	152.44		
BIR 2307	88.26	VATable Sales	4,380.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.47
Amount Due	4,404.77	VAT Zero Rated Sales	0.00
Add : VAT	365.85	VAT Amount	365.85
TOTAL AMOUNT DUE	4,770.62	TOTAL SALES	5,011.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6320/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012196937988

Collection Ref. Code : 1853-58-464-9
Account ID : 0125958432-2
Customer Name : SABANDAL,JUNIEL BACLAYON
Meter Number : 553146 GS6
Period : Sep 2017

Premise Address: SAN ANTONIO DE PADUA BULACAO
Billing Address: SAN ANTONIO DE PADUA BULACAO

TOTAL AMOUNT DUE : 9,723.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01259584322

BC13/187.0/6320/0/10/10-19-2017/101

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284622408246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904254

28495100001

Date : 10-19-2017

BC13/187.0/6340/0410046/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849510000-1

Collection Ref. Code : 1809-39-692-1

Customer Information----------

Name : BUCAO,FAUSTA

Premise Address: NXT 1693 BULACAO
Billing Address: NXT 1693 BULACAO

TIN :

Metering Information----------

Meter No	:	258839GS6	Pole No	:	0410046
Serial No	:	47017884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10682
Period From	:	09-18-2017	Prev Rdg	:	10582
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 4.59
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.85
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.86
CURRENT BILL - OCTOBER 2017		1,146.35
TOTAL AMOUNT DUE		2,153.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,690.00

Your monthly electricity consumption chart

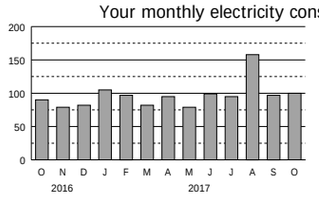

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.35		
Less : VAT	83.17		
Amount Net of VAT	1,063.18		
Less: BIR 2306	34.65		
BIR 2307	20.14	VATable Sales	999.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.69
Amount Due	1,008.39	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,091.56	TOTAL SALES	1,146.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6340/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284622408246

Collection Ref. Code : 1809-39-692-1
Account ID : 2849510000-1
Customer Name : BUCAO,FAUSTA
Meter Number : 258839GS6
Period : Sep 2017

Premise Address: NXT 1693 BULACAO
Billing Address: NXT 1693 BULACAO

TOTAL AMOUNT DUE : 2,153.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28495100001

BC13/187.0/6340/0/10/10-19-2017/101

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914858013624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896100

91484100002

Date : 10-19-2017

BC13/187.0/6360/0410123/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148410000-2

Collection Ref. Code : 1837-52-443-2

Customer Information----------

Name : MARIBLANCA,BELLA D TM

Premise Address: BRGY BULACAO
Billing Address: BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	507262 GS6	Pole No	:	0410123
Serial No	:	59316304	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18942
Period From	:	09-18-2017	Prev Rdg	:	18699
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	180	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,654.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.8877/kWh	215.71
System Loss Charge	0.886/kWh	215.30
Sub-Total		1,822.84
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,655.00	53.10
Sub-Total		137.95
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		98.65
Transmission		7.74
System Loss		14.19
Distribution		84.04
Others		11.52
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		374.09
CURRENT BILL - OCTOBER 2017		3,035.18
TOTAL AMOUNT DUE		5,689.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,799.00

Your monthly electricity consumption chart

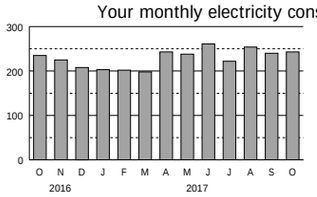

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.18		
Less : VAT	217.59		
Amount Net of VAT	2,817.59		
Less: BIR 2306	90.66		
BIR 2307	53.62	VATable Sales	2,661.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.50
Amount Due	2,673.31	VAT Zero Rated Sales	0.00
Add : VAT	217.59	VAT Amount	217.59
TOTAL AMOUNT DUE	2,890.90	TOTAL SALES	3,035.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/6360/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914858013624

Collection Ref. Code : 1837-52-443-2
Account ID : 9148410000-2
Customer Name : MARIBLANCA,BELLA D TM
Meter Number : 507262 GS6
Period : Sep 2017

Premise Address: BRGY BULACAO
Billing Address: BRGY BULACAO

TOTAL AMOUNT DUE : 5,689.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91484100002

BC13/187.0/6360/0/10/10-19-2017/101

534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512476338750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895934

51216100001

Date : 10-19-2017

BC13/187.3/4025/0429821/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121610000-1

Collection Ref. Code : 1845-61-533-6

Customer Information----------

Name : MAGALLANES,ERNESTO A

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	482396GS6	Pole No	:	0429821
Serial No	:	65757524	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3878
Period From	:	09-18-2017	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 158.45
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.45
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.19
CURRENT BILL - OCTOBER 2017		348.33
TOTAL AMOUNT DUE		644.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 300.00

Your monthly electricity consumption chart

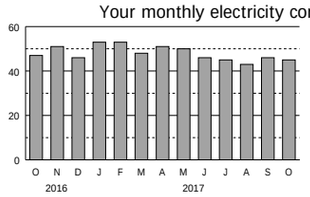

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.33		
Less : VAT	24.69		
Amount Net of VAT	323.64		
Less: BIR 2306	10.27		
BIR 2307	5.97	VATable Sales	296.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	307.40	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	332.09	TOTAL SALES	348.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4025/0/10/10-19-2017/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512476338750

Collection Ref. Code : 1845-61-533-6
Account ID : 5121610000-1
Customer Name : MAGALLANES,ERNESTO A
Meter Number : 482396GS6
Period : Sep 2017

Premise Address: PEACE VALLEY HOMES BULACAO CEBU CITY
Billing Address: PEACE VALLEY HOMES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 644.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51216100001 BC13/187.3/4025/0/10/10-19-2017/101 535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005534984628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892672

00565200003

Date : 10-19-2017

BC13/199.4/30/0576916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056520000-3

Collection Ref. Code : 1813-26-977-7

Customer Information----------

Name : CABO,ESTRELLITA TM C.

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219545	Pole No	:	0576916
Serial No	:	85119294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	578
Period From	:	09-18-2017	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		8.01
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		232.94
CURRENT BILL - OCTOBER 2017		1,849.86
TOTAL AMOUNT DUE		3,863.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,652.00

Your monthly electricity consumption chart

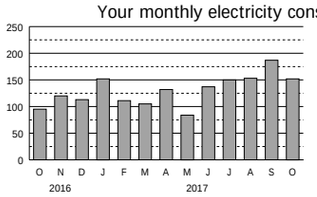

Avg Monthly Usage : 130.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.86		
Less : VAT	135.39		
Amount Net of VAT	1,714.47		
Less: BIR 2306	56.40		
BIR 2307	32.58	VATable Sales	1,616.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.55
Amount Due	1,625.49	VAT Zero Rated Sales	0.00
Add : VAT	135.39	VAT Amount	135.39
TOTAL AMOUNT DUE	1,760.88	TOTAL SALES	1,849.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/30/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005534984628

Collection Ref. Code : 1813-26-977-7
Account ID : 0056520000-3
Customer Name : CABO,ESTRELLITA TM C.
Meter Number : MTR1219545
Period : Sep 2017

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,863.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00565200003

BC13/199.4/30/0/10/10-19-2017/12

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228566697572
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900995

22864200005

Date : 10-19-2017

BC13/199.4/60/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286420000-5

Collection Ref. Code : 1837-30-575-7

Customer Information----------

Name : CABO,NICANORA C

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	132916WS6	Pole No	:	0577292
Serial No	:	57618930	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72390
Period From	:	09-18-2017	Prev Rdg	:	72364
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 161.69
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.82
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.82
CURRENT BILL - OCTOBER 2017		126.90
TOTAL AMOUNT DUE		316.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 86.00

Your monthly electricity consumption chart

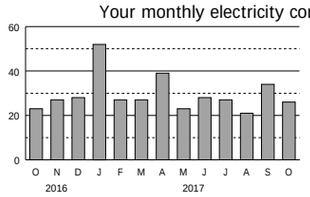

Avg Monthly Usage : 29.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.90		
Less : VAT	8.44		
Amount Net of VAT	118.46		
Less: BIR 2306	3.52		
BIR 2307	2.08	VATable Sales	103.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.86	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	121.30	TOTAL SALES	126.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/60/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228566697572

Collection Ref. Code : 1837-30-575-7
Account ID : 2286420000-5
Customer Name : CABO,NICANORA C
Meter Number : 132916WS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 316.53

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22864200005

BC13/199.4/60/0/10/10-19-2017/12

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324997816231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900350

32445200002

Date : 10-19-2017

BC13/199.4/80/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244520000-2

Collection Ref. Code : 1823-17-050-1

Customer Information----------

Name : LINGAO-LINGAO,ELIAN A

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356553GS6	Pole No	:	0577292
Serial No	:	2002112743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10063
Period From	:	09-18-2017	Prev Rdg	:	9982
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 46.22
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.33
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.10
CURRENT BILL - OCTOBER 2017		883.13
TOTAL AMOUNT DUE		1,612.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 788.00

Your monthly electricity consumption chart

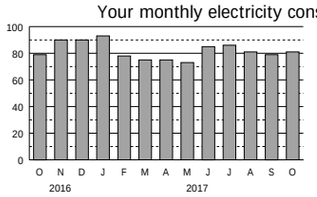

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.13		
Less : VAT	63.82		
Amount Net of VAT	819.31		
Less: BIR 2306	26.60		
BIR 2307	15.48	VATable Sales	768.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	777.23	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	841.05	TOTAL SALES	883.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/80/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324997816231

Collection Ref. Code : 1823-17-050-1
Account ID : 3244520000-2
Customer Name : LINGAO-LINGAO,ELIAN A
Meter Number : 356553GS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,612.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32445200002

BC13/199.4/80/0/10/10-19-2017/12

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884674131994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903189

88466200008

Date : 10-19-2017

BC13/199.4/110/0577292/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846620000-8

Collection Ref. Code : 1837-85-164-6

Customer Information----------

Name : LINGAOLINGAO,REMEGIO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	372913GS6	Pole No	:	0577292
Serial No	:	2003135725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12011
Period From	:	09-18-2017	Prev Rdg	:	11797
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		127.19
Government Charges		
Franchise Tax - Local		17.03
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		10.77
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		327.14
CURRENT BILL - OCTOBER 2017		2,597.37
TOTAL AMOUNT DUE		5,220.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,491.00

Your monthly electricity consumption chart

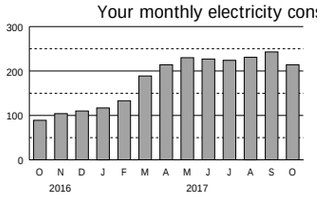

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,597.37		
Less : VAT	189.87		
Amount Net of VAT	2,407.50		
Less: BIR 2306	79.11		
BIR 2307	45.75	VATable Sales	2,270.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.27
Amount Due	2,282.64	VAT Zero Rated Sales	0.00
Add : VAT	189.87	VAT Amount	189.87
TOTAL AMOUNT DUE	2,472.51	TOTAL SALES	2,597.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/110/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884674131994

Collection Ref. Code : 1837-85-164-6
Account ID : 8846620000-8
Customer Name : LINGAOLINGAO,REMEGIO D
Meter Number : 372913GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,220.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88466200008

BC13/199.4/110/0/10/10-19-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384083091777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903421

38466200003

Date : 10-19-2017

BC13/199.4/140/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846620000-3

Collection Ref. Code : 1837-84-518-2

Customer Information----------

Name : MONTIBON,CONCORDIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1221544	Pole No	:	0577271
Serial No	:	85125493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	468
Period From	:	09-18-2017	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 4.99
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.90
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		143.86
CURRENT BILL - OCTOBER 2017		1,122.97
TOTAL AMOUNT DUE		2,085.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,011.00

Your monthly electricity consumption chart

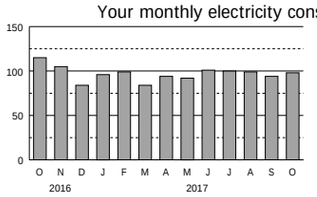

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.97		
Less : VAT	81.45		
Amount Net of VAT	1,041.52		
Less: BIR 2306	33.95		
BIR 2307	19.73	VATable Sales	979.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	987.84	VAT Zero Rated Sales	0.00
Add : VAT	81.45	VAT Amount	81.45
TOTAL AMOUNT DUE	1,069.29	TOTAL SALES	1,122.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/140/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384083091777

Collection Ref. Code : 1837-84-518-2

Account ID : 3846620000-3

Customer Name : MONTIBON,CONCORDIO

Meter Number : MTR1221544

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,085.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38466200003

BC13/199.4/140/0/10/10-19-2017/12

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684132842175
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68466200000

1011902410
Date : 10-19-2017
BC13/199.4/150/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846620000-0
Collection Ref. Code : 1837-84-731-2

Customer Information----------
Name : SERAFIN,CAMILO L
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	215260WS6	Pole No	:	0577271
Serial No	:	48090802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99024
Period From	:	09-18-2017	Prev Rdg	:	98854
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,911.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		97.59
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.14
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.60
CURRENT BILL - OCTOBER 2017		2,060.62
TOTAL AMOUNT DUE		3,972.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,781.00

Your monthly electricity consumption chart

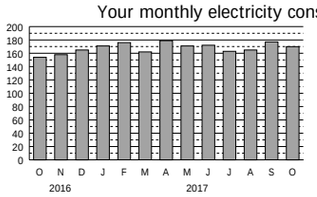

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.62		
Less : VAT	150.55		
Amount Net of VAT	1,910.07		
Less: BIR 2306	62.73		
BIR 2307	36.29	VATable Sales	1,801.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,811.05	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,961.60	TOTAL SALES	2,060.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/150/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684132842175

Collection Ref. Code : 1837-84-731-2
Account ID : 6846620000-0
Customer Name : SERAFIN,CAMILO L
Meter Number : 215260WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,972.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68466200000 BC13/199.4/150/0/10/10-19-2017/12 541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399977743596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908811

39925200006

Date : 10-19-2017

BC13/199.4/170/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992520000-6

Collection Ref. Code : 1809-73-290-5

Customer Information----------

Name : ABATAYO,NICOLAS

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	215261WS6	Pole No	:	0577271
Serial No	:	49355035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54022
Period From	:	09-18-2017	Prev Rdg	:	53847
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		127.37
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		11.63
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		270.68
CURRENT BILL - OCTOBER 2017		2,151.46
TOTAL AMOUNT DUE		5,464.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,200.00

Your monthly electricity consumption chart

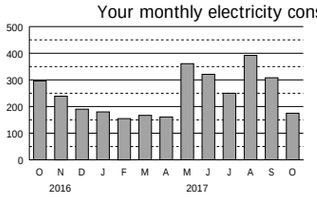

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.46		
Less : VAT	158.22		
Amount Net of VAT	1,993.24		
Less: BIR 2306	65.91		
BIR 2307	37.90	VATable Sales	1,880.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.46
Amount Due	1,889.43	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,047.65	TOTAL SALES	2,151.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399977743596

Collection Ref. Code : 1809-73-290-5
Account ID : 3992520000-6
Customer Name : ABATAYO,NICOLAS
Meter Number : 215261WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,464.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39925200006 BC13/199.4/170/0/10/10-19-2017/12 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131645858765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903437

13134200008

Date : 10-19-2017

BC13/199.4/180/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313420000-8

Collection Ref. Code : 1835-19-512-1

Customer Information----------

Name : LINGAOLINGAO,REGIDOR D TM

Premise Address: INAYAWAN PROPER
Billing Address: INAYAWAN PROPER

TIN :

Metering Information----------

Meter No	:	372687GS6	Pole No	:	0577271
Serial No	:	2003135884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21002
Period From	:	09-18-2017	Prev Rdg	:	20938
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 99.60
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.67
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.36
CURRENT BILL - OCTOBER 2017		630.18
TOTAL AMOUNT DUE		1,279.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 1,206.00

Your monthly electricity consumption chart

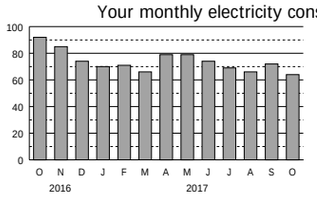

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.18		
Less : VAT	45.31		
Amount Net of VAT	584.87		
Less: BIR 2306	18.89		
BIR 2307	10.98	VATable Sales	544.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	555.00	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	600.31	TOTAL SALES	630.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/180/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131645858765

Collection Ref. Code : 1835-19-512-1
Account ID : 1313420000-8
Customer Name : LINGAOLINGAO,REGIDOR D TM
Meter Number : 372687GS6
Period : Sep 2017

Premise Address: INAYAWAN PROPER
Billing Address: INAYAWAN PROPER

TOTAL AMOUNT DUE : 1,279.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13134200008

BC13/199.4/180/0/10/10-19-2017/12

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173084665255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898995

17366200008

Date : 10-19-2017

BC13/199.4/200/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736620000-8

Collection Ref. Code : 1837-68-656-4

Customer Information----------

Name : LINGAOLINGAO,JOSE G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	258287GS6	Pole No	:	0577271
Serial No	:	46259225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32845
Period From	:	09-18-2017	Prev Rdg	:	32574
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	170	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 2,981.50	59.63
Sub-Total		154.26
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		12.81
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		413.24
CURRENT BILL - OCTOBER 2017		3,280.01
TOTAL AMOUNT DUE		6,261.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,980.00

Your monthly electricity consumption chart

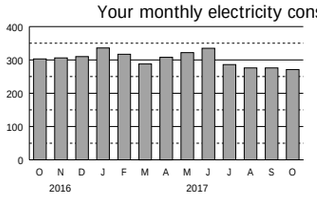

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.01		
Less : VAT	239.46		
Amount Net of VAT	3,040.55		
Less: BIR 2306	99.78		
BIR 2307	57.77	VATable Sales	2,866.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.78
Amount Due	2,883.00	VAT Zero Rated Sales	0.00
Add : VAT	239.46	VAT Amount	239.46
TOTAL AMOUNT DUE	3,122.46	TOTAL SALES	3,280.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/200/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173084665255

Collection Ref. Code : 1837-68-656-4
Account ID : 1736620000-8
Customer Name : LINGAOLINGAO,JOSE G
Meter Number : 258287GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,261.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17366200008 BC13/199.4/200/0/10/10-19-2017/12 544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799819207064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909436

79925200002

Date : 10-19-2017

BC13/199.4/240/0577271/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992520000-2

Collection Ref. Code : 1809-73-332-4

Customer Information----------

Name : LOAYON,CELEDONIO

Premise Address: INAYAWAN PARDO PUBLIC MKT

Billing Address: INAYAWAN PARDO PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	108828DS6	Pole No	:	0577271
Serial No	:	17826543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31066
Period From	:	09-18-2017	Prev Rdg	:	31047
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 240.50	4.81
Sub-Total		- 180.18
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.12
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.08
CURRENT BILL - OCTOBER 2017		26.73
TOTAL AMOUNT DUE		267.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 815.00

Your monthly electricity consumption chart

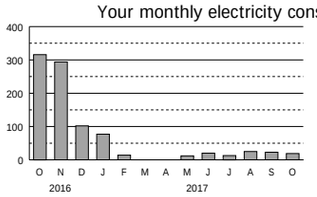

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.73		
Less : VAT	1.30		
Amount Net of VAT	25.43		
Less: BIR 2306	0.56		
BIR 2307	0.30	VATable Sales	14.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.78
Amount Due	24.57	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	25.87	TOTAL SALES	26.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/240/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799819207064

Collection Ref. Code : 1809-73-332-4
Account ID : 7992520000-2
Customer Name : LOAYON,CELEDONIO
Meter Number : 108828DS6
Period : May 2017 to Sep 2017

Premise Address: INAYAWAN PARDO PUBLIC MKT
Billing Address: INAYAWAN PARDO PUBLIC MKT

TOTAL AMOUNT DUE : 267.23

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79925200002

BC13/199.4/240/0/10/10-19-2017/12

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273638180965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899848

2738155727

Date : 10-19-2017

BC13/199.4/322/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738155727-4

Collection Ref. Code : 1861-71-416-5

Customer Information----------

Name : ABANGAN,PHILIP BUCABAL

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091173	Pole No	:	0609032
Serial No	:	40043097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4197
Period From	:	09-18-2017	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		7.10
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		271.70
CURRENT BILL - OCTOBER 2017		2,155.67
TOTAL AMOUNT DUE		3,561.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,000.00

Your monthly electricity consumption chart

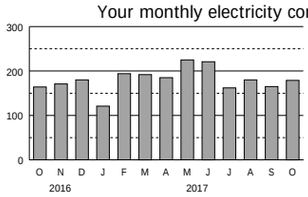

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.67		
Less : VAT	156.99		
Amount Net of VAT	1,998.68		
Less: BIR 2306	65.43		
BIR 2307	37.96	VATable Sales	1,883.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.71
Amount Due	1,895.29	VAT Zero Rated Sales	0.00
Add : VAT	156.99	VAT Amount	156.99
TOTAL AMOUNT DUE	2,052.28	TOTAL SALES	2,155.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/322/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273638180965

Collection Ref. Code : 1861-71-416-5
Account ID : 2738155727-4
Customer Name : ABANGAN,PHILIP BUCABAL
Meter Number : MTR1091173
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,561.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2738155727 BC13/199.4/322/0/10/10-19-2017/12 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565988996565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895676

56568620217

Date : 10-19-2017

BC13/199.4/365/0226514/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656862021-7

Collection Ref. Code : 1859-16-941-4

Customer Information----------

Name : BARANGAY INAYAWAN HALL

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170958	Pole No	:	0226514
Serial No	:	133481283	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40905
Period From	:	09-18-2017	Prev Rdg	:	37554
No of Days	:	30	Diff Rdg	:	3351
Avg kWh/day	:	111.70	Registered	:	3351
Conn Load	:	2040	Billed kWh	:	3351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,394.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	19,193.52
Transmission Charge	0.8877/kWh	2,974.68
System Loss Charge	0.886/kWh	2,968.99
Sub-Total		25,137.19
Distribution Charges		
Distribution Charge	1.7506/kWh	5,866.26
Supply Charge	0.4118/kWh	1,379.94
Metering Charge	0.6989/kWh	2,342.01
	5.00/month	5.00
Sub-Total		9,593.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	316.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.64
NPC/PSALM Adjustment	0.2547/kWh	853.50
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		1,198.02
Government Charges		
Franchise Tax - Local		269.46
Value Added Tax		
Generation		1,360.23
Transmission		106.75
System Loss		195.54
Distribution		1,151.19
Others		73.68
NPC/PSALM Adjustment		20.01
Universal Charge		
Missionary Electrification	0.1561/kWh	523.09
Environmental Charge	0.0025/kWh	8.38
NPC Stranded Contract Costs	0.1938/kWh	649.42
NPC Stranded Debts	0.0265/kWh	88.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	613.23
Sub-Total		5,059.78
CURRENT BILL - OCTOBER 2017		40,988.20
TOTAL AMOUNT DUE		42,382.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 39,221.76

Your monthly electricity consumption chart

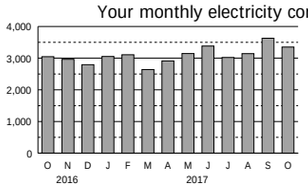

Avg Monthly Usage : 3,091.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,988.20		
Less : VAT	2,907.40		
Amount Net of VAT	38,080.80		
Less: BIR 2306	1,211.41		
BIR 2307	723.96	VATable Sales	35,928.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,152.38
Amount Due	36,145.43	VAT Zero Rated Sales	0.00
Add : VAT	2,907.40	VAT Amount	2,907.40
TOTAL AMOUNT DUE	39,052.83	TOTAL SALES	40,988.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/365/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565988996565

Collection Ref. Code : 1859-16-941-4

Account ID : 5656862021-7

Customer Name : BARANGAY INAYAWAN HALL

Meter Number : MTR1170958

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 42,382.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56568620217

BC13/199.4/365/0/10/10-19-2017/12

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853366759396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891868

85344200002

Date : 10-19-2017

BC13/199.4/380/0609032/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534420000-2

Collection Ref. Code : 1835-46-197-2

Customer Information----------

Name : FABON,MARY JANE S

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	110211DS6	Pole No	:	0609032
Serial No	:	16302348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11659
Period From	:	09-18-2017	Prev Rdg	:	11588
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.92
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.58
CURRENT BILL - OCTOBER 2017		734.66
TOTAL AMOUNT DUE		1,324.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 453.00

Your monthly electricity consumption chart

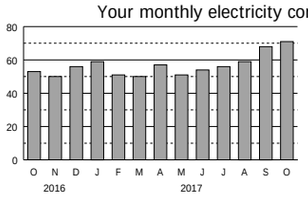

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.66		
Less : VAT	52.90		
Amount Net of VAT	681.76		
Less: BIR 2306	22.04		
BIR 2307	12.84	VATable Sales	637.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	646.88	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	699.78	TOTAL SALES	734.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/380/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853366759396

Collection Ref. Code : 1835-46-197-2
Account ID : 8534420000-2
Customer Name : FABON,MARY JANE S
Meter Number : 110211DS6
Period : Sep 2017

Premise Address: F JACA ST
Billing Address: F JACA ST

TOTAL AMOUNT DUE : 1,324.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85344200002

BC13/199.4/380/0/10/10-19-2017/12

548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763973997757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895763

76354200008

Date : 10-19-2017

BC13/199.4/410/0609046/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635420000-8

Collection Ref. Code : 1827-98-596-8

Customer Information----------

Name : VERDIFLOR,JUANITA G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089289	Pole No	:	0609046
Serial No	:	40007100	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2863
Period From	:	09-18-2017	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 140.85
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.18
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.82
CURRENT BILL - OCTOBER 2017		470.47
TOTAL AMOUNT DUE		907.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 289.00

Your monthly electricity consumption chart

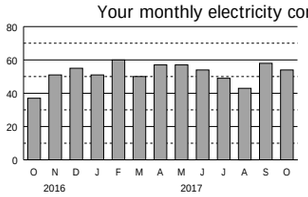

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.47		
Less : VAT	33.44		
Amount Net of VAT	437.03		
Less: BIR 2306	13.94		
BIR 2307	8.13	VATable Sales	403.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.96	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	448.40	TOTAL SALES	470.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/410/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763973997757

Collection Ref. Code : 1827-98-596-8

Account ID : 7635420000-8

Customer Name : VERDIFLOR,JUANITA G

Meter Number : MTR1089289

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 907.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76354200008

BC13/199.4/410/0/10/10-19-2017/12

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259446095364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25900695534

1011894245
Date : 10-19-2017
BC13/199.4/520/0578011/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2590069553-4
Collection Ref. Code : 1851-54-467-4

Customer Information----------
Name : ANTIQUINA,LYDIA ANTIGA
Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	270977 GS6	Pole No	:	0578011
Serial No	:	47119376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4731
Period From	:	09-18-2017	Prev Rdg	:	4665
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	460	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.27
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.64
CURRENT BILL - OCTOBER 2017		646.59
TOTAL AMOUNT DUE		1,177.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 567.00

Your monthly electricity consumption chart

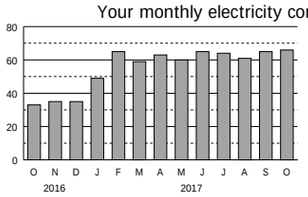

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.59		
Less : VAT	46.36		
Amount Net of VAT	600.23		
Less: BIR 2306	19.31		
BIR 2307	11.26	VATable Sales	558.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	569.66	VAT Zero Rated Sales	0.00
Add : VAT	46.36	VAT Amount	46.36
TOTAL AMOUNT DUE	616.02	TOTAL SALES	646.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/520/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259446095364

Collection Ref. Code : 1851-54-467-4
Account ID : 2590069553-4
Customer Name : ANTIQUINA,LYDIA ANTIGA
Meter Number : 270977 GS6
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 1,177.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25900695534 BC13/199.4/520/0/10/10-19-2017/12 550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715786402255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896547

71565200004

Date : 10-19-2017

BC13/199.4/560/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156520000-4

Collection Ref. Code : 1813-31-359-8

Customer Information----------

Name : SUCALDITO,AMIEL TM A.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	264630GS6	Pole No	:	0570992
Serial No	:	46146558	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11213
Period From	:	09-18-2017	Prev Rdg	:	11105
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		6.06
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		166.07
CURRENT BILL - OCTOBER 2017		1,319.42
TOTAL AMOUNT DUE		2,902.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,246.00

Your monthly electricity consumption chart

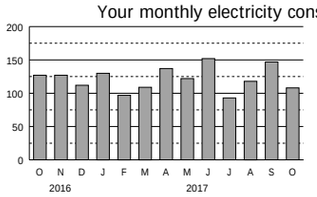

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.42		
Less : VAT	96.75		
Amount Net of VAT	1,222.67		
Less: BIR 2306	40.33		
BIR 2307	23.24	VATable Sales	1,153.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.32
Amount Due	1,159.10	VAT Zero Rated Sales	0.00
Add : VAT	96.75	VAT Amount	96.75
TOTAL AMOUNT DUE	1,255.85	TOTAL SALES	1,319.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/560/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715786402255

Collection Ref. Code : 1813-31-359-8
Account ID : 7156520000-4
Customer Name : SUCALDITO,AMIEL TM A.
Meter Number : 264630GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,902.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71565200004 BC13/199.4/560/0/10/10-19-2017/12 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209989383134
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893969

20914200009

Date : 10-19-2017

BC13/199.4/590/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091420000-9

Collection Ref. Code : 1825-98-554-5

Customer Information----------

Name : SUCALDITO,LORENZO M

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1163365	Pole No	:	0570992
Serial No	:	40119382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	599
Period From	:	09-18-2017	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.11
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.21
CURRENT BILL - OCTOBER 2017		493.81
TOTAL AMOUNT DUE		841.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 400.00

Your monthly electricity consumption chart

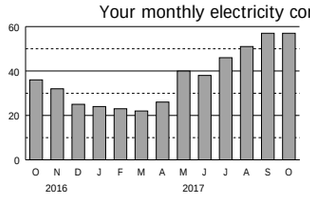

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.81		
Less : VAT	35.00		
Amount Net of VAT	458.81		
Less: BIR 2306	14.58		
BIR 2307	8.54	VATable Sales	423.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	435.69	VAT Zero Rated Sales	0.00
Add : VAT	35.00	VAT Amount	35.00
TOTAL AMOUNT DUE	470.69	TOTAL SALES	493.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/590/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209989383134

Collection Ref. Code : 1825-98-554-5
Account ID : 2091420000-9
Customer Name : SUCALDITO,LORENZO M
Meter Number : MTR1163365
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 841.27

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20914200009

BC13/199.4/590/0/10/10-19-2017/12

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642129223977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906555

64235200009

Date : 10-19-2017

BC13/199.4/610/0570992/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6423520000-9

Collection Ref. Code : 1821-52-497-7

Customer Information----------

Name : SUCALDITO,MAYL M2 TM A.

Premise Address: 2-C F JACA ST INAYAWAN CEBU CITY

Billing Address: 2-C F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	317412GS6	Pole No	:	0570992
Serial No	:	41866487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7274
Period From	:	09-18-2017	Prev Rdg	:	7224
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.78
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.05
CURRENT BILL - OCTOBER 2017		378.58
TOTAL AMOUNT DUE		681.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 304.00

Your monthly electricity consumption chart

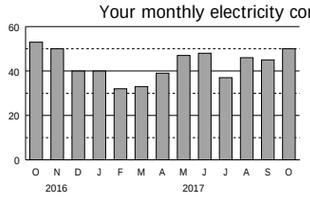

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.58		
Less : VAT	26.52		
Amount Net of VAT	352.06		
Less: BIR 2306	11.06		
BIR 2307	6.48	VATable Sales	321.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.52	VAT Zero Rated Sales	0.00
Add : VAT	26.52	VAT Amount	26.52
TOTAL AMOUNT DUE	361.04	TOTAL SALES	378.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/610/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642129223977

Collection Ref. Code : 1821-52-497-7
Account ID : 6423520000-9
Customer Name : SUCALDITO,MAYL M2 TM A.
Meter Number : 317412GS6
Period : Sep 2017

Premise Address: 2-C F JACA ST INAYAWAN CEBU CITY
Billing Address: 2-C F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 681.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64235200009 BC13/199.4/610/0/10/10-19-2017/12 553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828290909342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903002

82860071859

Date : 10-19-2017

BC13/199.4/635/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286007185-9

Collection Ref. Code : 1855-51-875-9

Customer Information----------

Name : BARUMAN,ROSALINA BARRIENTOS

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1764EVS6	Pole No	:	0570985
Serial No	:	01412887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8327
Period From	:	09-18-2017	Prev Rdg	:	8127
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	888	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		10.20
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.91
CURRENT BILL - OCTOBER 2017		2,429.12
TOTAL AMOUNT DUE		4,939.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,182.00

Your monthly electricity consumption chart

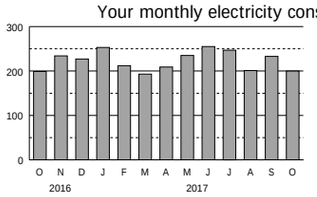

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.12		
Less : VAT	177.61		
Amount Net of VAT	2,251.51		
Less: BIR 2306	74.01		
BIR 2307	42.78	VATable Sales	2,123.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.30
Amount Due	2,134.72	VAT Zero Rated Sales	0.00
Add : VAT	177.61	VAT Amount	177.61
TOTAL AMOUNT DUE	2,312.33	TOTAL SALES	2,429.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/635/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828290909342

Collection Ref. Code : 1855-51-875-9

Account ID : 8286007185-9

Customer Name : BARUMAN,ROSALINA BARRIENTOS

Meter Number : 1764EVS6

Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,939.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82860071859

BC13/199.4/635/0/10/10-19-2017/12

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102579453998

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011891601

10220164338

Date : 10-19-2017

BC13/199.4/645/0570985/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1022016433-8

Collection Ref. Code : 1859-63-434-6

Customer Information----------

Name : RAMA,ROWENA ORONG

Premise Address: 230-E F JACA ST. INAYAWAN, CEBU CITY
Billing Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041044	Pole No	:	0570985
Serial No	:	126817291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2597
Period From	:	09-18-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	307	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 73.51
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.43
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.53
CURRENT BILL - OCTOBER 2017		750.35
TOTAL AMOUNT DUE		1,590.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 558.00

Your monthly electricity consumption chart

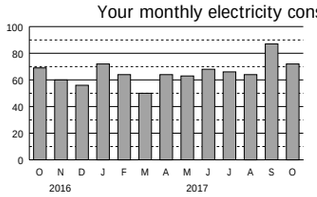

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.35		
Less : VAT	54.20		
Amount Net of VAT	696.15		
Less: BIR 2306	22.58		
BIR 2307	13.11	VATable Sales	650.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	660.46	VAT Zero Rated Sales	0.00
Add : VAT	54.20	VAT Amount	54.20
TOTAL AMOUNT DUE	714.66	TOTAL SALES	750.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/645/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102579453998

Collection Ref. Code : 1859-63-434-6
Account ID : 1022016433-8
Customer Name : RAMA,ROWENA ORONG
Meter Number : MTR1041044
Period : Sep 2017

Premise Address: 230-E F JACA ST. INAYAWAN, CEBU CITY
Billing Address: 230-E F JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,590.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10220164338

BC13/199.4/645/0/10/10-19-2017/12

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329789277975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902186

32925200001

Date : 10-19-2017

BC13/199.4/670/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292520000-1

Collection Ref. Code : 1809-66-578-7

Customer Information----------

Name : PAGUSARA,TERESITA

Premise Address: INAYAWAN, PARDO

Billing Address: INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	260424GS6	Pole No	:	0570971
Serial No	:	41307704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23202
Period From	:	09-18-2017	Prev Rdg	:	23091
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.33
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.70
CURRENT BILL - OCTOBER 2017		1,347.52
TOTAL AMOUNT DUE		2,601.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,146.00

Your monthly electricity consumption chart

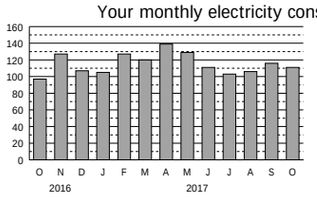

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.52		
Less : VAT	98.50		
Amount Net of VAT	1,249.02		
Less: BIR 2306	41.05		
BIR 2307	23.73	VATable Sales	1,177.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,184.24	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,282.74	TOTAL SALES	1,347.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/670/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329789277975

Collection Ref. Code : 1809-66-578-7
Account ID : 3292520000-1
Customer Name : PAGUSARA,TERESITA
Meter Number : 260424GS6
Period : Sep 2017

Premise Address: INAYAWAN, PARDO
Billing Address: INAYAWAN, PARDO

TOTAL AMOUNT DUE : 2,601.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32925200001

BC13/199.4/670/0/10/10-19-2017/12

556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760928450194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894751

76034200006

Date : 10-19-2017

BC13/199.4/680/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603420000-6

Collection Ref. Code : 1827-39-146-4

Customer Information----------

Name : BARUMAN,ROSALINA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360435GS6	Pole No	:	0570964
Serial No	:	2002114827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58508
Period From	:	09-18-2017	Prev Rdg	:	57921
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	100	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,250.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,362.16
Transmission Charge	0.5056/kWh	296.79
System Loss Charge	0.8962/kWh	526.07
Sub-Total		4,185.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	149.51
Surcharge	0.02 of 6,250.00	125.00
Sub-Total		329.97
Government Charges		
Franchise Tax - Local		46.50
Value Added Tax		
Generation		238.28
Transmission		10.65
System Loss		35.63
Distribution		202.15
Others		27.24
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		893.80
CURRENT BILL - OCTOBER 2017		7,093.37
TOTAL AMOUNT DUE		13,343.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart

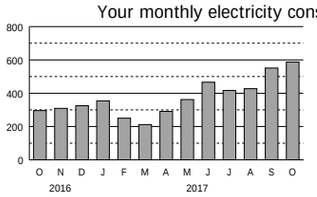

Avg Monthly Usage : 372.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,093.37		
Less : VAT	517.46		
Amount Net of VAT	6,575.91		
Less: BIR 2306	215.61		
BIR 2307	124.92	VATable Sales	6,199.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.34
Amount Due	6,235.38	VAT Zero Rated Sales	0.00
Add : VAT	517.46	VAT Amount	517.46
TOTAL AMOUNT DUE	6,752.84	TOTAL SALES	7,093.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/680/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760928450194

Collection Ref. Code : 1827-39-146-4
Account ID : 7603420000-6
Customer Name : BARUMAN,ROSALINA B
Meter Number : 360435GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 13,343.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76034200006 BC13/199.4/680/0/10/10-19-2017/12 557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922599833499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899701

92235200000

Date : 10-19-2017

BC13/199.4/690/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223520000-0

Collection Ref. Code : 1821-50-242-6

Customer Information----------

Name : DACULA,RAQUEL TM B.

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077272	Pole No	:	0570964
Serial No	:	40009953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1351
Period From	:	09-18-2017	Prev Rdg	:	1292
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.70
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.67
CURRENT BILL - OCTOBER 2017		528.61
TOTAL AMOUNT DUE		1,667.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 421.00

Your monthly electricity consumption chart

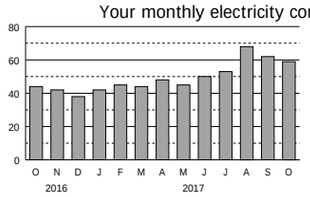

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.61		
Less : VAT	38.12		
Amount Net of VAT	490.49		
Less: BIR 2306	15.88		
BIR 2307	9.15	VATable Sales	453.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	465.46	VAT Zero Rated Sales	0.00
Add : VAT	38.12	VAT Amount	38.12
TOTAL AMOUNT DUE	503.58	TOTAL SALES	528.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/690/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922599833499

Collection Ref. Code : 1821-50-242-6
Account ID : 9223520000-0
Customer Name : DACULA,RAQUEL TM B.
Meter Number : MTR1077272
Period : Aug 2017 to Sep 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,667.39 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92235200000

BC13/199.4/690/0/10/10-19-2017/12

558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429335334215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902663

42925200000

Date : 10-19-2017

BC13/199.4/700/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292520000-0

Collection Ref. Code : 1809-66-587-6

Customer Information----------

Name : ORDANIZA,ANTONIO

Premise Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.

Billing Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.

TIN :

Metering Information----------

Meter No	:	161859WS6	Pole No	:	0570964
Serial No	:	47522925	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11192
Period From	:	09-18-2017	Prev Rdg	:	11150
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 147.80
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.55
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.77
CURRENT BILL - OCTOBER 2017		325.59
TOTAL AMOUNT DUE		893.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,000.00

Your monthly electricity consumption chart

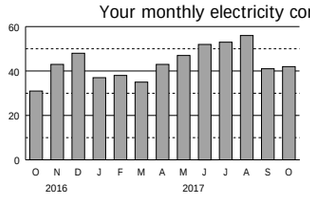

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.59		
Less : VAT	23.09		
Amount Net of VAT	302.50		
Less: BIR 2306	9.63		
BIR 2307	5.58	VATable Sales	276.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	287.29	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	310.38	TOTAL SALES	325.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/700/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429335334215

Collection Ref. Code : 1809-66-587-6
Account ID : 4292520000-0
Customer Name : ORDANIZA,ANTONIO
Meter Number : 161859WS6
Period : Sep 2017

Premise Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.
Billing Address: OPP #275 LOWER INAYAWAN PARDO BSDE CHAPEL INT.

TOTAL AMOUNT DUE : 893.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42925200000

BC13/199.4/700/0/10/10-19-2017/12

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319721207038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897996

3197524233

Date : 10-19-2017

BC13/199.4/710/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197952423-3

Collection Ref. Code : 1849-51-434-8

Customer Information----------

Name : ARMERO,BRYAN BONBON

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	451934GS6	Pole No	:	0570964
Serial No	:	73578045	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48119
Period From	:	09-18-2017	Prev Rdg	:	47433
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	832	Billed kWh	:	686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,312.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,929.20
Transmission Charge	0.5056/kWh	346.84
System Loss Charge	0.8962/kWh	614.79
Sub-Total		4,890.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	174.72
Surcharge	0.02 of 9,312.50	186.25
Sub-Total		425.79
Government Charges		
Franchise Tax - Local		54.63
Value Added Tax		
Generation		278.47
Transmission		12.45
System Loss		41.63
Distribution		236.14
Others		36.68
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		1,049.58
CURRENT BILL - OCTOBER 2017		8,334.05
TOTAL AMOUNT DUE		17,646.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 8,930.00

Your monthly electricity consumption chart

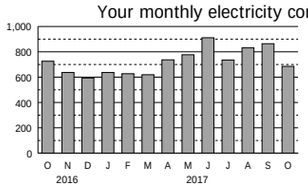

Avg Monthly Usage : 721.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,334.05		
Less : VAT	609.47		
Amount Net of VAT	7,724.58		
Less: BIR 2306	253.95		
BIR 2307	146.78	VATable Sales	7,284.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.11
Amount Due	7,323.85	VAT Zero Rated Sales	0.00
Add : VAT	609.47	VAT Amount	609.47
TOTAL AMOUNT DUE	7,933.32	TOTAL SALES	8,334.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/710/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319721207038

Collection Ref. Code : 1849-51-434-8

Account ID : 3197952423-3

Customer Name : ARMERO,BRYAN BONBON

Meter Number : 451934GS6

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 17,646.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3197524233

BC13/199.4/710/0/10/10-19-2017/12

560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385468944970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903921

38524200003

Date : 10-19-2017

BC13/199.4/720/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3852420000-3

Collection Ref. Code : 1815-23-686-8

Customer Information----------

Name : LABAY,MARILOU TM N.

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700380	Pole No	:	0570964
Serial No	:	85150040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	184
Period From	:	09-18-2017	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 77.88
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.72
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.52
CURRENT BILL - OCTOBER 2017		825.91
TOTAL AMOUNT DUE		1,882.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 376.00

Your monthly electricity consumption chart

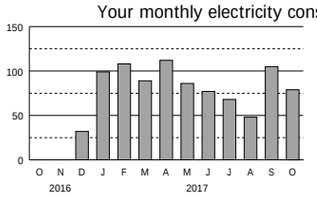

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.91		
Less : VAT	59.76		
Amount Net of VAT	766.15		
Less: BIR 2306	24.92		
BIR 2307	14.44	VATable Sales	716.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.76
Amount Due	726.79	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	786.55	TOTAL SALES	825.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/720/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385468944970

Collection Ref. Code : 1815-23-686-8
Account ID : 3852420000-3
Customer Name : LABAY,MARILOU TM N.
Meter Number : BSG1700380
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,882.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38524200003

BC13/199.4/720/0/10/10-19-2017/12

561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627150074622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900764

62755200003

Date : 10-19-2017

BC13/199.4/730/0570964/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275520000-3

Collection Ref. Code : 1823-74-614-4

Customer Information----------

Name : BURDEOS,ALEJANDRO M

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157054	Pole No	:	0570964
Serial No	:	133498782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	524
Period From	:	09-18-2017	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		437.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.8877/kWh	25.74
System Loss Charge	0.886/kWh	25.69
Sub-Total		217.53
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 437.50	8.75
Sub-Total		18.88
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		11.77
Transmission		0.93
System Loss		1.70
Distribution		10.56
Others		1.67
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		45.52
CURRENT BILL - OCTOBER 2017		369.91
TOTAL AMOUNT DUE		807.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 300.00

Your monthly electricity consumption chart

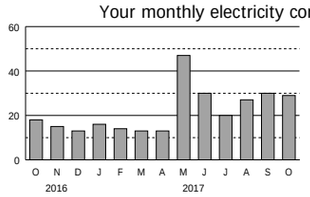

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.91		
Less : VAT	26.80		
Amount Net of VAT	343.11		
Less: BIR 2306	11.17		
BIR 2307	6.54	VATable Sales	324.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	325.40	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	352.20	TOTAL SALES	369.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/730/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627150074622

Collection Ref. Code : 1823-74-614-4
Account ID : 6275520000-3
Customer Name : BURDEOS,ALEJANDRO M
Meter Number : MTR1157054
Period : Sep 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 807.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62755200003

BC13/199.4/730/0/10/10-19-2017/12

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755990472716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892773

7554200001

Date : 10-19-2017

BC13/199.4/750/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7554420000-1

Collection Ref. Code : 1835-65-443-6

Customer Information----------

Name : JAGAPE,EVELYN VIOLETA ALEGA

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044588	Pole No	:	0570950
Serial No	:	125282875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2378
Period From	:	09-18-2017	Prev Rdg	:	2314
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	538	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 92.61
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.25
CURRENT BILL - OCTOBER 2017		638.06
TOTAL AMOUNT DUE		1,218.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 418.00

Your monthly electricity consumption chart

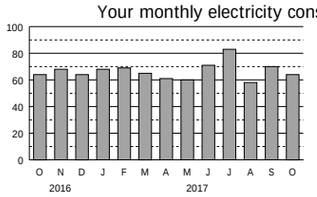

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.06		
Less : VAT	46.15		
Amount Net of VAT	591.91		
Less: BIR 2306	19.24		
BIR 2307	11.12	VATable Sales	551.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.55	VAT Zero Rated Sales	0.00
Add : VAT	46.15	VAT Amount	46.15
TOTAL AMOUNT DUE	607.70	TOTAL SALES	638.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/750/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755990472716

Collection Ref. Code : 1835-65-443-6
Account ID : 7554420000-1
Customer Name : JAGAPE,EVELYN VIOLETA ALEGA
Meter Number : MTR1044588
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY
Billing Address: SITIO SUMMERLAND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,218.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7554200001

BC13/199.4/750/0/10/10-19-2017/12

563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623212007493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899313

62345200000

Date : 10-19-2017

BC13/199.4/770/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234520000-0

Collection Ref. Code : 1811-55-755-4

Customer Information----------

Name : ARTIAGA,NORBERTO OMBOY TM

Premise Address: 080 SUMMERLAND INAYAWAN, CEBU CITY

Billing Address: 080 SUMMERLAND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	358910GS6	Pole No	:	0570950
Serial No	:	2002110812	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11534
Period From	:	09-18-2017	Prev Rdg	:	11447
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 48.47
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.50
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.74
CURRENT BILL - OCTOBER 2017		949.47
TOTAL AMOUNT DUE		1,788.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 900.00

Your monthly electricity consumption chart

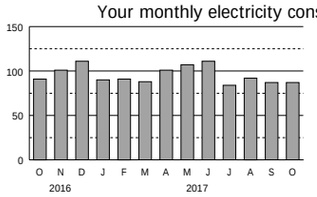

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.47		
Less : VAT	68.66		
Amount Net of VAT	880.81		
Less: BIR 2306	28.61		
BIR 2307	16.64	VATable Sales	825.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	835.56	VAT Zero Rated Sales	0.00
Add : VAT	68.66	VAT Amount	68.66
TOTAL AMOUNT DUE	904.22	TOTAL SALES	949.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/770/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623212007493

Collection Ref. Code : 1811-55-755-4
Account ID : 6234520000-0
Customer Name : ARTIAGA,NORBERTO OMBOY TM
Meter Number : 358910GS6
Period : Sep 2017

Premise Address: 080 SUMMERLAND INAYAWAN, CEBU CITY
Billing Address: 080 SUMMERLAND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,788.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62345200000

BC13/199.4/770/0/10/10-19-2017/12

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822887200783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900115

8220145272

Date : 10-19-2017

BC13/199.4/795/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220014527-2

Collection Ref. Code : 1853-81-683-3

Customer Information----------

Name : TANGO-AN,WILLIAM CANILLO

Premise Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155694	Pole No	:	0570950
Serial No	:	85056401	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1715
Period From	:	09-18-2017	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	462	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 15.86
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 2.19
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		132.18
CURRENT BILL - OCTOBER 2017		1,030.47
TOTAL AMOUNT DUE		1,363.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 919.00

Your monthly electricity consumption chart

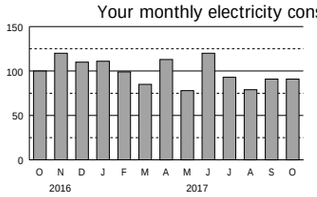

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,030.47		
Less : VAT	74.31		
Amount Net of VAT	956.16		
Less: BIR 2306	30.97		
BIR 2307	18.10	VATable Sales	898.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.87
Amount Due	907.09	VAT Zero Rated Sales	0.00
Add : VAT	74.31	VAT Amount	74.31
TOTAL AMOUNT DUE	981.40	TOTAL SALES	1,030.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/795/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822887200783

Collection Ref. Code : 1853-81-683-3
Account ID : 8220014527-2
Customer Name : TANGO-AN,WILLIAM CANILLO
Meter Number : MTR1155694
Period : Sep 2017

Premise Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY
Billing Address: F.JACA ST. SUMMERLAND INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,363.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8220145272

BC13/199.4/795/0/10/10-19-2017/12

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372243480704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898978

37235200005

Date : 10-19-2017

BC13/199.4/810/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723520000-5

Collection Ref. Code : 1821-56-044-2

Customer Information----------

Name : ABELLANOSA,CECILIA TM P.

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	557968 GS6	Pole No	:	0570950
Serial No	:	25329162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17728
Period From	:	09-18-2017	Prev Rdg	:	17513
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,727.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		129.62
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		11.04
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		328.89
CURRENT BILL - OCTOBER 2017		2,611.53
TOTAL AMOUNT DUE		5,338.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,901.00

Your monthly electricity consumption chart

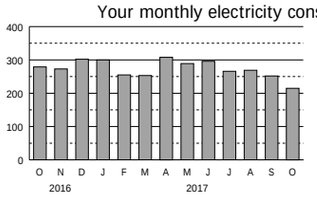

Avg Monthly Usage : 273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.53		
Less : VAT	190.95		
Amount Net of VAT	2,420.58		
Less: BIR 2306	79.57		
BIR 2307	46.00	VATable Sales	2,282.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.94
Amount Due	2,295.01	VAT Zero Rated Sales	0.00
Add : VAT	190.95	VAT Amount	190.95
TOTAL AMOUNT DUE	2,485.96	TOTAL SALES	2,611.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/810/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372243480704

Collection Ref. Code : 1821-56-044-2
Account ID : 3723520000-5
Customer Name : ABELLANOSA,CECILIA TM P.
Meter Number : 557968 GS6
Period : Sep 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,338.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37235200005 BC13/199.4/810/0/10/10-19-2017/12 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520565209055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899124

52027045617

Date : 10-19-2017

BC13/199.4/820/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202704561-7

Collection Ref. Code : 1853-16-782-7

Customer Information----------

Name : BELEN,JENNIFER MARGALLO

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	507411 GS6	Pole No	:	0570950
Serial No	:	54540648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5934
Period From	:	09-18-2017	Prev Rdg	:	5844
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 364.00	7.28
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 5.88
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		126.71
CURRENT BILL - OCTOBER 2017		970.65
TOTAL AMOUNT DUE		1,334.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,690.00

Your monthly electricity consumption chart

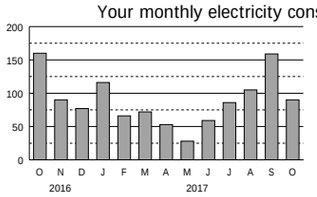

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.65		
Less : VAT	69.80		
Amount Net of VAT	900.85		
Less: BIR 2306	29.11		
BIR 2307	17.01	VATable Sales	843.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.91
Amount Due	854.73	VAT Zero Rated Sales	0.00
Add : VAT	69.80	VAT Amount	69.80
TOTAL AMOUNT DUE	924.53	TOTAL SALES	970.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/820/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520565209055

Collection Ref. Code : 1853-16-782-7
Account ID : 5202704561-7
Customer Name : BELEN,JENNIFER MARGALLO
Meter Number : 507411 GS6
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 1,334.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52027045617

BC13/199.4/820/0/10/10-19-2017/12

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893418154293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906706

89345200003

Date : 10-19-2017

BC13/199.4/825/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934520000-3

Collection Ref. Code : 1821-97-143-4

Customer Information----------

Name : FLORES,ALBIN TM C

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	274658GS6	Pole No	:	0570950
Serial No	:	46651155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22943
Period From	:	09-18-2017	Prev Rdg	:	22776
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	140	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,899.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,899.50	37.99
Sub-Total		96.30
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		8.04
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		255.04
CURRENT BILL - OCTOBER 2017		2,024.82
TOTAL AMOUNT DUE		3,924.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,725.00

Your monthly electricity consumption chart

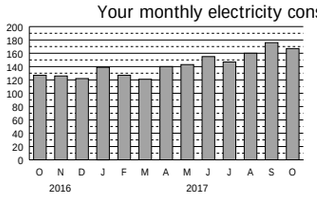

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.82		
Less : VAT	147.94		
Amount Net of VAT	1,876.88		
Less: BIR 2306	61.64		
BIR 2307	35.66	VATable Sales	1,769.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,779.58	VAT Zero Rated Sales	0.00
Add : VAT	147.94	VAT Amount	147.94
TOTAL AMOUNT DUE	1,927.52	TOTAL SALES	2,024.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/825/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893418154293

Collection Ref. Code : 1821-97-143-4
Account ID : 8934520000-3
Customer Name : FLORES,ALBIN TM C
Meter Number : 274658GS6
Period : Sep 2017

Premise Address: SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,924.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89345200003 BC13/199.4/825/0/10/10-19-2017/12 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765352268113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896514

76574200002

Date : 10-19-2017

BC13/199.4/835/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657420000-2

Collection Ref. Code : 1841-62-203-6

Customer Information----------

Name : ALDANESE,ROLANDO G

Premise Address: 0055 SUMMERLAND INAYAWAN CEBU CITY
Billing Address: 0055 SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151613	Pole No	:	0570950
Serial No	:	40101929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3696
Period From	:	09-18-2017	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	258	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,610.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.8877/kWh	184.64
System Loss Charge	0.886/kWh	184.29
Sub-Total		1,560.29
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 6,610.50	132.21
Sub-Total		204.84
Government Charges		
Franchise Tax - Local		17.74
Value Added Tax		
Generation		84.42
Transmission		6.62
System Loss		12.15
Distribution		72.02
Others		20.35
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		331.40
CURRENT BILL - OCTOBER 2017		2,696.67
TOTAL AMOUNT DUE		9,307.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 5,225.00

Your monthly electricity consumption chart

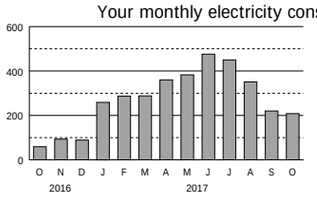

Avg Monthly Usage : 271.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.67		
Less : VAT	196.80		
Amount Net of VAT	2,499.87		
Less: BIR 2306	82.01		
BIR 2307	47.66	VATable Sales	2,365.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.60
Amount Due	2,370.20	VAT Zero Rated Sales	0.00
Add : VAT	196.80	VAT Amount	196.80
TOTAL AMOUNT DUE	2,567.00	TOTAL SALES	2,696.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/835/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765352268113

Collection Ref. Code : 1841-62-203-6
Account ID : 7657420000-2
Customer Name : ALDANESE,ROLANDO G
Meter Number : MTR1151613
Period : Aug 2017 to Sep 2017

Premise Address: 0055 SUMMERLAND INAYAWAN CEBU CITY
Billing Address: 0055 SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,307.15 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76574200002 BC13/199.4/835/0/10/10-19-2017/12 569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073141206522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900162

07354200003

Date : 10-19-2017

BC13/199.4/850/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735420000-3

Collection Ref. Code : 1827-99-302-2

Customer Information----------

Name : SABEJON,ELIZABETH P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061425	Pole No	:	0570950
Serial No	:	40015833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2250
Period From	:	09-18-2017	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 101.08
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.85
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.17
CURRENT BILL - OCTOBER 2017(ESTIMATE)		628.51
TOTAL AMOUNT DUE		1,203.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 575.00

Your monthly electricity consumption chart

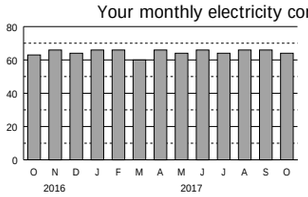

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.51		
Less : VAT	45.13		
Amount Net of VAT	583.38		
Less: BIR 2306	18.81		
BIR 2307	10.95	VATable Sales	543.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	553.62	VAT Zero Rated Sales	0.00
Add : VAT	45.13	VAT Amount	45.13
TOTAL AMOUNT DUE	598.75	TOTAL SALES	628.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/850/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073141206522

Collection Ref. Code : 1827-99-302-2

Account ID : 0735420000-3

Customer Name : SABEJON,ELIZABETH P

Meter Number : MTR1061425

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,203.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07354200003

BC13/199.4/850/0/10/10-19-2017/12

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258511103207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893938

25864200008

Date : 10-19-2017

BC13/199.4/860/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586420000-8

Collection Ref. Code : 1837-34-623-2

Customer Information----------

Name : RUBLICA,ELSIE P

Premise Address: , INAYAWAN

Billing Address: , INAYAWAN

TIN :

Metering Information----------

Meter No	:	68833GS3	Pole No	:	0570950
Serial No	:	94818335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23263
Period From	:	09-18-2017	Prev Rdg	:	23240
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	447	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.38
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.02
CURRENT BILL - OCTOBER 2017		111.65
TOTAL AMOUNT DUE		241.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 223.00

Your monthly electricity consumption chart

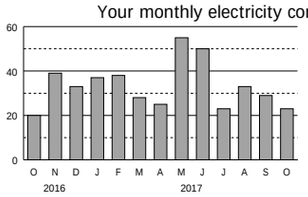

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.65		
Less : VAT	7.41		
Amount Net of VAT	104.24		
Less: BIR 2306	3.08		
BIR 2307	1.83	VATable Sales	90.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.33	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	106.74	TOTAL SALES	111.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/860/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258511103207

Collection Ref. Code : 1837-34-623-2
Account ID : 2586420000-8
Customer Name : RUBLICA,ELSIE P
Meter Number : 68833GS3
Period : Sep 2017

Premise Address: , INAYAWAN
Billing Address: , INAYAWAN

TOTAL AMOUNT DUE : 241.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25864200008

BC13/199.4/860/0/10/10-19-2017/12

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244263926969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906964

24445200009

Date : 10-19-2017

BC13/199.4/870/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444520000-9

Collection Ref. Code : 1823-19-302-1

Customer Information----------

Name : CAJES,MAURICIO JR I

Premise Address: F JACA ST, SITIO SUMMERLAND INAYAWAN CEBU CITY
Billing Address: F JACA ST, SITIO SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	134983WS6	Pole No	:	0570950
Serial No	:	62505519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13895
Period From	:	09-18-2017	Prev Rdg	:	13831
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 92.24
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.78
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.30
CURRENT BILL - OCTOBER 2017		638.48
TOTAL AMOUNT DUE		1,655.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 835.00

Your monthly electricity consumption chart

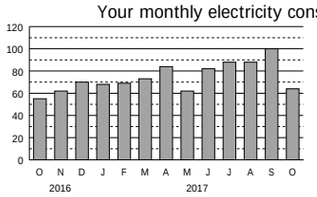

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.48		
Less : VAT	46.20		
Amount Net of VAT	592.28		
Less: BIR 2306	19.26		
BIR 2307	11.13	VATable Sales	552.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.89	VAT Zero Rated Sales	0.00
Add : VAT	46.20	VAT Amount	46.20
TOTAL AMOUNT DUE	608.09	TOTAL SALES	638.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/870/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244263926969

Collection Ref. Code : 1823-19-302-1
Account ID : 2444520000-9
Customer Name : CAJES,MAURICIO JR I
Meter Number : 134983WS6
Period : Sep 2017

Premise Address: F JACA ST, SITIO SUMMERLAND INAYAWAN CEBU CITY
Billing Address: F JACA ST, SITIO SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,655.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24445200009 BC13/199.4/870/0/10/10-19-2017/12 572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255549178171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892911

25515885033

Date : 10-19-2017

BC13/199.4/895/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551588503-3

Collection Ref. Code : 1855-90-371-7

Customer Information----------

Name : RANESIS,LYDI LOVE VILLARIAS

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	7892 EES6	Pole No	:	0570943
Serial No	:	06193357	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8853
Period From	:	09-18-2017	Prev Rdg	:	8721
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	242	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		105.40
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		9.90
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.48
CURRENT BILL - OCTOBER 2017		1,634.67
TOTAL AMOUNT DUE		3,219.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 1,380.00

Your monthly electricity consumption chart

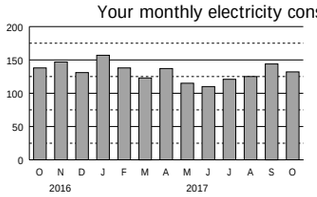

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.67		
Less : VAT	120.59		
Amount Net of VAT	1,514.08		
Less: BIR 2306	50.25		
BIR 2307	28.80	VATable Sales	1,429.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,435.03	VAT Zero Rated Sales	0.00
Add : VAT	120.59	VAT Amount	120.59
TOTAL AMOUNT DUE	1,555.62	TOTAL SALES	1,634.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/895/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255549178171

Collection Ref. Code : 1855-90-371-7
Account ID : 2551588503-3
Customer Name : RANESIS,LYDI LOVE VILLARIAS
Meter Number : 7892 EES6
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 3,219.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25515885033

BC13/199.4/895/0/10/10-19-2017/12

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819317961208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898497

81984200006

Date : 10-19-2017

BC13/199.4/930/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198420000-6

Collection Ref. Code : 1841-94-008-9

Customer Information----------

Name : JUEZAN,MAMERTA M

Premise Address: SITIO SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SITIO SUMMERLAND INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151608	Pole No	:	0570943
Serial No	:	40101930	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3620
Period From	:	09-18-2017	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	375	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,802.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.8877/kWh	80.78
System Loss Charge	0.886/kWh	80.63
Sub-Total		682.63
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		36.94
Transmission		2.90
System Loss		5.33
Distribution		31.84
Others		6.27
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		142.57
CURRENT BILL - OCTOBER 2017		1,158.41
TOTAL AMOUNT DUE		2,961.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,820.00

Your monthly electricity consumption chart

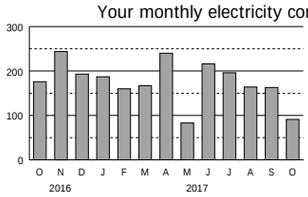

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.41		
Less : VAT	83.82		
Amount Net of VAT	1,074.59		
Less: BIR 2306	34.94		
BIR 2307	20.47	VATable Sales	1,015.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.75
Amount Due	1,019.18	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,103.00	TOTAL SALES	1,158.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/930/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819317961208

Collection Ref. Code : 1841-94-008-9
Account ID : 8198420000-6
Customer Name : JUEZAN,MAMERTA M
Meter Number : MTR1151608
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN CEBU CITY
Billing Address: SITIO SUMMERLAND INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,961.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81984200006 BC13/199.4/930/0/10/10-19-2017/12 574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692876698012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69266200000

BILLING STATEMENT

1011905871

Date : 10-19-2017

BC13/199.4/940/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926620000-0

Collection Ref. Code : 1837-60-848-2

Customer Information----------

Name : LUMAPGUID,LEANDRA G TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	361280GS6	Pole No	:	0570950
Serial No	:	2002114335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26390
Period From	:	09-18-2017	Prev Rdg	:	25960
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	150	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,397.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,462.91
Transmission Charge	0.5056/kWh	217.41
System Loss Charge	0.8962/kWh	385.37
Sub-Total		3,065.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.52
Surcharge	0.02 of 4,397.50	87.95
Sub-Total		238.10
Government Charges		
Franchise Tax - Local		34.04
Value Added Tax		
Generation		174.54
Transmission		7.80
System Loss		26.10
Distribution		148.24
Others		19.51
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		654.42
CURRENT BILL - OCTOBER 2017		5,193.57
TOTAL AMOUNT DUE		9,591.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 5,000.00

Your monthly electricity consumption chart

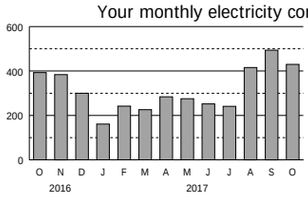

Avg Monthly Usage : 315.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,193.57		
Less : VAT	378.76		
Amount Net of VAT	4,814.81		
Less: BIR 2306	157.81		
BIR 2307	91.46	VATable Sales	4,539.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.66
Amount Due	4,565.54	VAT Zero Rated Sales	0.00
Add : VAT	378.76	VAT Amount	378.76
TOTAL AMOUNT DUE	4,944.30	TOTAL SALES	5,193.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/940/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692876698012

Collection Ref. Code : 1837-60-848-2
Account ID : 6926620000-0
Customer Name : LUMAPGUID,LEANDRA G TM
Meter Number : 361280GS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 9,591.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69266200000

BC13/199.4/940/0/10/10-19-2017/12

575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746930459829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907582

74695200001

Date : 10-19-2017

BC13/199.4/950/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7469520000-1

Collection Ref. Code : 1833-75-836-6

Customer Information----------

Name : ABAYATA,NELSON A TM

Premise Address: SITIO SUMMER LAND INAYAWAN

Billing Address: SITIO SUMMER LAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	269460GS6	Pole No	:	0570943
Serial No	:	39421311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9052
Period From	:	09-18-2017	Prev Rdg	:	8984
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 97.08
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.16
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.78
CURRENT BILL - OCTOBER 2017		679.07
TOTAL AMOUNT DUE		1,802.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 587.00

Your monthly electricity consumption chart

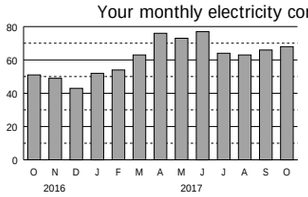

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.07		
Less : VAT	49.17		
Amount Net of VAT	629.90		
Less: BIR 2306	20.49		
BIR 2307	11.83	VATable Sales	587.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.61
Amount Due	597.58	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	646.75	TOTAL SALES	679.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/950/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746930459829

Collection Ref. Code : 1833-75-836-6

Account ID : 7469520000-1

Customer Name : ABAYATA,NELSON A TM

Meter Number : 269460GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO SUMMER LAND INAYAWAN

Billing Address: SITIO SUMMER LAND INAYAWAN

TOTAL AMOUNT DUE : 1,802.78

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74695200001

BC13/199.4/950/0/10/10-19-2017/12

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937141746594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905615

93754200009

Date : 10-19-2017

BC13/199.4/990/0570950/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375420000-9

Collection Ref. Code : 1835-94-842-1

Customer Information----------

Name : BACALSO,ALEJANDRO B TM

Premise Address: SITIO SUMMER LAND INAYAWAN
Billing Address: SITIO SUMMER LAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	123247WS6	Pole No	:	0570950
Serial No	:	72211472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8355
Period From	:	09-18-2017	Prev Rdg	:	8311
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 160.76
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.31
CURRENT BILL - OCTOBER 2017		334.15
TOTAL AMOUNT DUE		627.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 300.00

Your monthly electricity consumption chart

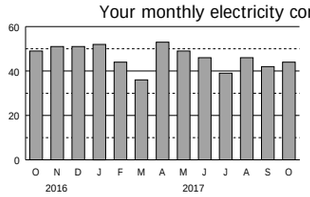

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.15		
Less : VAT	23.45		
Amount Net of VAT	310.70		
Less: BIR 2306	9.77		
BIR 2307	5.72	VATable Sales	283.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.21	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	318.66	TOTAL SALES	334.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/990/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937141746594

Collection Ref. Code : 1835-94-842-1
Account ID : 9375420000-9
Customer Name : BACALSO,ALEJANDRO B TM
Meter Number : 123247WS6
Period : Sep 2017

Premise Address: SITIO SUMMER LAND INAYAWAN
Billing Address: SITIO SUMMER LAND INAYAWAN

TOTAL AMOUNT DUE : 627.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93754200009 BC13/199.4/990/0/10/10-19-2017/12 577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771768180351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898786

77136966239

Date : 10-19-2017

BC13/199.4/995/0570943/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7713696623-9

Collection Ref. Code : 1857-25-629-8

Customer Information----------

Name : BACALSO,LORNA MARATON

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	7415 EES6	Pole No	:	0570943
Serial No	:	06137552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6071
Period From	:	09-18-2017	Prev Rdg	:	5958
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	230	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,567.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		70.81
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		6.13
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.51
CURRENT BILL - OCTOBER 2017		1,378.28
TOTAL AMOUNT DUE		2,945.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,486.00

Your monthly electricity consumption chart

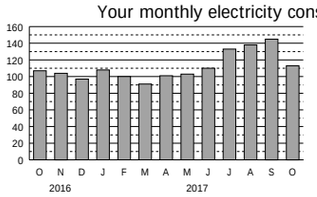

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.28		
Less : VAT	100.98		
Amount Net of VAT	1,277.30		
Less: BIR 2306	42.08		
BIR 2307	24.28	VATable Sales	1,204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.53
Amount Due	1,210.94	VAT Zero Rated Sales	0.00
Add : VAT	100.98	VAT Amount	100.98
TOTAL AMOUNT DUE	1,311.92	TOTAL SALES	1,378.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/995/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771768180351

Collection Ref. Code : 1857-25-629-8
Account ID : 7713696623-9
Customer Name : BACALSO,LORNA MARATON
Meter Number : 7415 EES6
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 2,945.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77136966239

BC13/199.4/995/0/10/10-19-2017/12

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877516238591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900231

87754150412

Date : 10-19-2017

BC13/199.4/1020/0570971/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8775415041-2

Collection Ref. Code : 1857-42-188-4

Customer Information----------

Name : GADIANO,MARTINA CABUNILAS

Premise Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005728 EFS6	Pole No	:	0570971
Serial No	:	97689368	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2170
Period From	:	09-18-2017	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.14
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.71
CURRENT BILL - OCTOBER 2017		504.49
TOTAL AMOUNT DUE		948.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,019.00

Your monthly electricity consumption chart

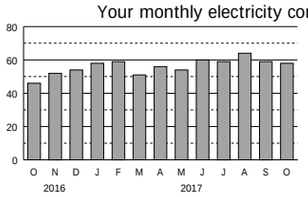

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.49		
Less : VAT	35.86		
Amount Net of VAT	468.63		
Less: BIR 2306	14.94		
BIR 2307	8.72	VATable Sales	432.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.97	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	480.83	TOTAL SALES	504.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1020/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877516238591

Collection Ref. Code : 1857-42-188-4
Account ID : 8775415041-2
Customer Name : GADIANO,MARTINA CABUNILAS
Meter Number : 005728 EFS6
Period : Sep 2017

Premise Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: F.JACA ST. SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 948.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87754150412

BC13/199.4/1020/0/10/10-19-2017/12

579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776208326953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900696

77695200004

Date : 10-19-2017

BC13/199.4/1040/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7769520000-4

Collection Ref. Code : 1833-78-371-9

Customer Information----------

Name : DEJACTO,JOEL B TM

Premise Address: LOWER TUNOB LAPOK INAYAWAN
Billing Address: LOWER TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	244953DS6	Pole No	:	0652886
Serial No	:	10693949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14111
Period From	:	09-18-2017	Prev Rdg	:	14024
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 48.53
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.51
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.73
CURRENT BILL - OCTOBER 2017		949.40
TOTAL AMOUNT DUE		1,785.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 822.00

Your monthly electricity consumption chart

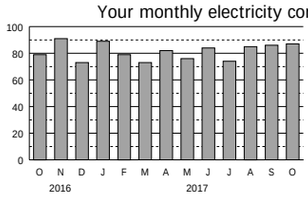

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.40		
Less : VAT	68.65		
Amount Net of VAT	880.75		
Less: BIR 2306	28.61		
BIR 2307	16.64	VATable Sales	825.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	835.50	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	904.15	TOTAL SALES	949.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1040/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776208326953

Collection Ref. Code : 1833-78-371-9
Account ID : 7769520000-4
Customer Name : DEJACTO,JOEL B TM
Meter Number : 244953DS6
Period : Sep 2017

Premise Address: LOWER TUNOB LAPOK INAYAWAN
Billing Address: LOWER TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 1,785.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77695200004 BC13/199.4/1040/0/10/10-19-2017/12 580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267346724407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897366

26735200003

Date : 10-19-2017

BC13/199.4/1060/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673520000-3

Collection Ref. Code : 1843-92-185-5

Customer Information----------

Name : VEGA,VICTORIA D

Premise Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	357182GS6	Pole No	:	0652886
Serial No	:	2002116137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23314
Period From	:	09-18-2017	Prev Rdg	:	22940
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	1213	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,142.16
Transmission Charge	0.5056/kWh	189.09
System Loss Charge	0.8962/kWh	335.18
Sub-Total		2,666.43
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.26
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		201.07
Government Charges		
Franchise Tax - Local		29.57
Value Added Tax		
Generation		151.81
Transmission		6.78
System Loss		22.69
Distribution		129.01
Others		16.25
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		568.50
CURRENT BILL - OCTOBER 2017		4,511.12
TOTAL AMOUNT DUE		8,034.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,425.00

Your monthly electricity consumption chart

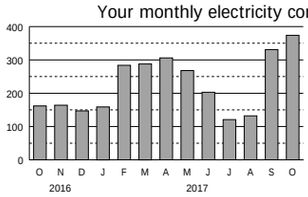

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,511.12		
Less : VAT	328.77		
Amount Net of VAT	4,182.35		
Less: BIR 2306	137.00		
BIR 2307	79.44	VATable Sales	3,942.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.73
Amount Due	3,965.91	VAT Zero Rated Sales	0.00
Add : VAT	328.77	VAT Amount	328.77
TOTAL AMOUNT DUE	4,294.68	TOTAL SALES	4,511.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1060/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267346724407

Collection Ref. Code : 1843-92-185-5
Account ID : 2673520000-3
Customer Name : VEGA,VICTORIA D
Meter Number : 357182GS6
Period : Sep 2017

Premise Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: 120 TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,034.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26735200003

BC13/199.4/1060/0/10/10-19-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851851729603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891131

8511594814

Date : 10-19-2017

BC13/199.4/1075/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511594814-4

Collection Ref. Code : 1853-92-233-1

Customer Information----------

Name : OCARIZA,LEONA GADIANO

Premise Address: TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563783 GS6	Pole No	:	0652886
Serial No	:	53470063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3330
Period From	:	09-18-2017	Prev Rdg	:	3252
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 81.08
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.14
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.62
CURRENT BILL - OCTOBER 2017		810.82
TOTAL AMOUNT DUE		1,645.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 844.00

Your monthly electricity consumption chart

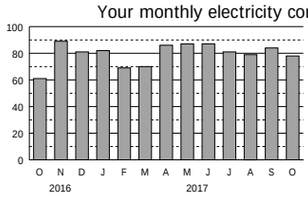

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.82		
Less : VAT	58.52		
Amount Net of VAT	752.30		
Less: BIR 2306	24.38		
BIR 2307	14.17	VATable Sales	703.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	713.75	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	772.27	TOTAL SALES	810.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1075/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851851729603

Collection Ref. Code : 1853-92-233-1
Account ID : 8511594814-4
Customer Name : OCARIZA,LEONA GADIANO
Meter Number : 563783 GS6
Period : Sep 2017

Premise Address: TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,645.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8511594814 BC13/199.4/1075/0/10/10-19-2017/12 582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661975138075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894322

66107774573

Date : 10-19-2017

BC13/199.4/1085/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610777457-3

Collection Ref. Code : 1857-43-128-6

Customer Information----------

Name : CUYAG,MARISSA FALCON

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2522 EIS6	Pole No	:	0576706
Serial No	:	83302117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2861
Period From	:	09-18-2017	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 77.19
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.84
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.58
CURRENT BILL - OCTOBER 2017		757.71
TOTAL AMOUNT DUE		1,476.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 716.00

Your monthly electricity consumption chart

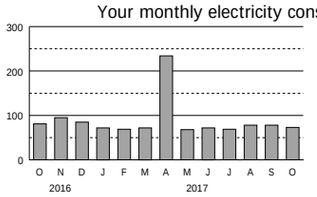

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.71		
Less : VAT	54.64		
Amount Net of VAT	703.07		
Less: BIR 2306	22.76		
BIR 2307	13.24	VATable Sales	657.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	667.07	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	721.71	TOTAL SALES	757.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1085/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661975138075

Collection Ref. Code : 1857-43-128-6
Account ID : 6610777457-3
Customer Name : CUYAG,MARISSA FALCON
Meter Number : 2522 EIS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,476.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66107774573

BC13/199.4/1085/0/10/10-19-2017/12

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817946911845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897645

81724200001

Date : 10-19-2017

BC13/199.4/1090/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172420000-1

Collection Ref. Code : 1815-48-227-3

Customer Information----------

Name : BACALSO,LEIONEDES S.

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070842	Pole No	:	0576706
Serial No	:	125283489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3275
Period From	:	09-18-2017	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	380	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,647.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,647.50	32.95
Sub-Total		79.40
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.73
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.59
CURRENT BILL - OCTOBER 2017		1,616.75
TOTAL AMOUNT DUE		3,264.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 5,058.00

Your monthly electricity consumption chart

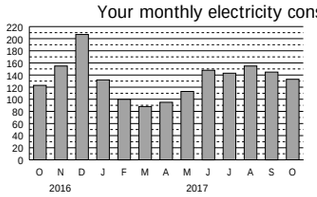

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.75		
Less : VAT	118.25		
Amount Net of VAT	1,498.50		
Less: BIR 2306	49.26		
BIR 2307	28.48	VATable Sales	1,413.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.34
Amount Due	1,420.76	VAT Zero Rated Sales	0.00
Add : VAT	118.25	VAT Amount	118.25
TOTAL AMOUNT DUE	1,539.01	TOTAL SALES	1,616.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1090/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817946911845

Collection Ref. Code : 1815-48-227-3
Account ID : 8172420000-1
Customer Name : BACALSO,LEIONEDES S.
Meter Number : MTR1070842
Period : Sep 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,264.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81724200001 BC13/199.4/1090/0/10/10-19-2017/12 584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012349374649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895090

01295200008

Date : 10-19-2017

BC13/199.4/1100/0576706/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0129520000-8

Collection Ref. Code : 1841-30-242-2

Customer Information----------

Name : CAHUTAY,NOEL C

Premise Address: 271 F. JACA ST., INAYAWAN CEBU CITY
Billing Address: 271 F. JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151217	Pole No	:	0576706
Serial No	:	85060952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	959
Period From	:	09-18-2017	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,303.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		40.74
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		4.04
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		67.38
CURRENT BILL - OCTOBER 2017		548.35
TOTAL AMOUNT DUE		1,851.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,156.25

Your monthly electricity consumption chart

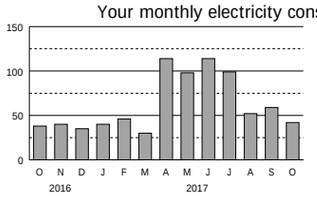

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.35		
Less : VAT	40.17		
Amount Net of VAT	508.18		
Less: BIR 2306	16.74		
BIR 2307	9.69	VATable Sales	480.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	481.75	VAT Zero Rated Sales	0.00
Add : VAT	40.17	VAT Amount	40.17
TOTAL AMOUNT DUE	521.92	TOTAL SALES	548.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1100/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012349374649

Collection Ref. Code : 1841-30-242-2
Account ID : 0129520000-8
Customer Name : CAHUTAY,NOEL C
Meter Number : MTR1151217
Period : Aug 2017 to Sep 2017

Premise Address: 271 F. JACA ST., INAYAWAN CEBU CITY
Billing Address: 271 F. JACA ST., INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,851.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01295200008 BC13/199.4/1100/0/10/10-19-2017/12 585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018214617605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897077

01865200008

Date : 10-19-2017

BC13/199.4/1110/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0186520000-8

Collection Ref. Code : 1823-96-059-6

Customer Information----------

Name : MALAZARTE,JOURNA D

Premise Address: LOWER SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: LOWER SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069351	Pole No	:	0576692
Serial No	:	125282182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4026
Period From	:	09-18-2017	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.79
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.51
CURRENT BILL - OCTOBER 2017		1,433.31
TOTAL AMOUNT DUE		2,817.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,335.00

Your monthly electricity consumption chart

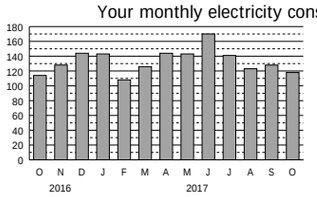

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.31		
Less : VAT	104.80		
Amount Net of VAT	1,328.51		
Less: BIR 2306	43.67		
BIR 2307	25.24	VATable Sales	1,252.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.71
Amount Due	1,259.60	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,364.40	TOTAL SALES	1,433.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1110/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018214617605

Collection Ref. Code : 1823-96-059-6
Account ID : 0186520000-8
Customer Name : MALAZARTE,JOURNA D
Meter Number : MTR1069351
Period : Sep 2017

Premise Address: LOWER SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: LOWER SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,817.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01865200008

BC13/199.4/1110/0/10/10-19-2017/12

586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562647747475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894360

56253175212

Date : 10-19-2017

BC13/199.4/1120/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625317521-2

Collection Ref. Code : 1849-98-071-3

Customer Information----------

Name : CARETERO,MARIE SHEILANI CABUTI

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	503630 GS6	Pole No	:	0576692
Serial No	:	65576697	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7108
Period From	:	09-18-2017	Prev Rdg	:	7035
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	223	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		- 60.68
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 4.85
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.69
CURRENT BILL - OCTOBER 2017		776.33
TOTAL AMOUNT DUE		2,320.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,435.00

Your monthly electricity consumption chart

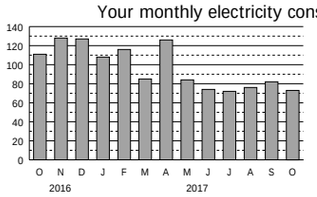

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.33		
Less : VAT	56.63		
Amount Net of VAT	719.70		
Less: BIR 2306	23.59		
BIR 2307	13.57	VATable Sales	673.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	682.54	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	739.17	TOTAL SALES	776.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1120/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562647747475

Collection Ref. Code : 1849-98-071-3

Account ID : 5625317521-2

Customer Name : CARETERO,MARIE SHEILANI CABUTI

Meter Number : 503630 GS6

Period : Aug 2017 to Sep 2017

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 2,320.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56253175212

BC13/199.4/1120/0/10/10-19-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729802316662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901488

72925200007

Date : 10-19-2017

BC13/199.4/1130/0652886/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292520000-7

Collection Ref. Code : 1809-66-656-2

Customer Information----------

Name : COMENDADOR,GERVASIA

Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	474802 GS6	Pole No	:	0652886
Serial No	:	60230816	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19922
Period From	:	09-18-2017	Prev Rdg	:	19723
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,450.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 3,451.00	69.02
Sub-Total		138.52
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		12.46
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		306.86
CURRENT BILL - OCTOBER 2017		2,438.54
TOTAL AMOUNT DUE		5,889.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,690.00

Your monthly electricity consumption chart

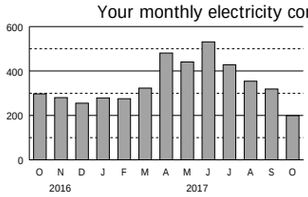

Avg Monthly Usage : 343.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.54		
Less : VAT	179.05		
Amount Net of VAT	2,259.49		
Less: BIR 2306	74.60		
BIR 2307	42.95	VATable Sales	2,131.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.81
Amount Due	2,141.94	VAT Zero Rated Sales	0.00
Add : VAT	179.05	VAT Amount	179.05
TOTAL AMOUNT DUE	2,320.99	TOTAL SALES	2,438.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1130/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729802316662

Collection Ref. Code : 1809-66-656-2
Account ID : 7292520000-7
Customer Name : COMENDADOR,GERVASIA
Meter Number : 474802 GS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN PARDO
Billing Address: LOWER INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,889.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72925200007

BC13/199.4/1130/0/10/10-19-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538029135584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906251

53855200001

Date : 10-19-2017

BC13/199.4/1210/0576692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385520000-1

Collection Ref. Code : 1841-81-263-3

Customer Information----------

Name : ABELLANOSA,GILBERT B

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059080	Pole No	:	0576692
Serial No	:	121439641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9956
Period From	:	09-18-2017	Prev Rdg	:	9630
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	260	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,873.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,867.23
Transmission Charge	0.5056/kWh	164.83
System Loss Charge	0.8962/kWh	292.16
Sub-Total		2,324.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.03
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		191.30
Government Charges		
Franchise Tax - Local		25.90
Value Added Tax		
Generation		132.32
Transmission		5.92
System Loss		19.78
Distribution		112.53
Others		16.10
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		497.68
CURRENT BILL - OCTOBER 2017		3,950.99
TOTAL AMOUNT DUE		7,824.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,710.00

Your monthly electricity consumption chart

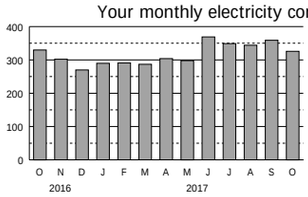

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.99		
Less : VAT	288.60		
Amount Net of VAT	3,662.39		
Less: BIR 2306	120.25		
BIR 2307	69.58	VATable Sales	3,453.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.08
Amount Due	3,472.56	VAT Zero Rated Sales	0.00
Add : VAT	288.60	VAT Amount	288.60
TOTAL AMOUNT DUE	3,761.16	TOTAL SALES	3,950.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1210/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538029135584

Collection Ref. Code : 1841-81-263-3
Account ID : 5385520000-1
Customer Name : ABELLANOSA,GILBERT B
Meter Number : MTR1059080
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,824.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53855200001

BC13/199.4/1210/0/10/10-19-2017/12

589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158935814531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893698

15881887580

Date : 10-19-2017

BC13/199.4/1225/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588188758-0

Collection Ref. Code : 1855-34-554-4

Customer Information----------

Name : GAVIOLA,GERLINDA BAGUIO

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005698	Pole No	:	0576685
Serial No	:	89518361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1629
Period From	:	09-18-2017	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	226	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.48
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.54
CURRENT BILL - OCTOBER 2017		349.05
TOTAL AMOUNT DUE		651.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 295.00

Your monthly electricity consumption chart

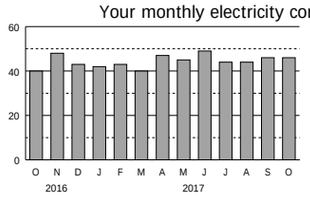

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.05		
Less : VAT	24.47		
Amount Net of VAT	324.58		
Less: BIR 2306	10.19		
BIR 2307	5.97	VATable Sales	296.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.89	TOTAL SALES	349.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1225/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158935814531

Collection Ref. Code : 1855-34-554-4

Account ID : 1588188758-0

Customer Name : GAVIOLA,GERLINDA BAGUIO

Meter Number : MTR1005698

Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 651.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15881887580

BC13/199.4/1225/0/10/10-19-2017/12

590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282031563044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903310

28260830055

Date : 10-19-2017

BC13/199.4/1235/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2826083005-5

Collection Ref. Code : 1853-94-626-5

Customer Information----------

Name : SAAVEDRA,LORD HORTELANO

Premise Address: TUNOB LAPUK INAYAWAN, CBEU CITY
Billing Address: TUNOB LAPUK INAYAWAN, CBEU CITY

TIN :

Metering Information----------

Meter No	:	565810 GS6	Pole No	:	0576685
Serial No	:	24649373	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5500
Period From	:	09-18-2017	Prev Rdg	:	5419
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 43.34
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.98
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.47
CURRENT BILL - OCTOBER 2017		886.38
TOTAL AMOUNT DUE		1,759.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 800.00

Your monthly electricity consumption chart

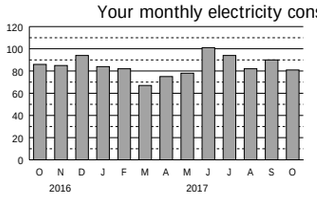

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.38		
Less : VAT	64.17		
Amount Net of VAT	822.21		
Less: BIR 2306	26.75		
BIR 2307	15.53	VATable Sales	770.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	779.93	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	844.10	TOTAL SALES	886.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1235/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282031563044

Collection Ref. Code : 1853-94-626-5
Account ID : 2826083005-5
Customer Name : SAAVEDRA,LORD HORTELANO
Meter Number : 565810 GS6
Period : Sep 2017

Premise Address: TUNOB LAPUK INAYAWAN, CBEU CITY
Billing Address: TUNOB LAPUK INAYAWAN, CBEU CITY

TOTAL AMOUNT DUE : 1,759.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28260830055

BC13/199.4/1235/0/10/10-19-2017/12

591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257695199296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893519

25755200000

Date : 10-19-2017

BC13/199.4/1240/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2575520000-0

Collection Ref. Code : 1823-77-374-5

Customer Information----------

Name : LABUGA,JEPNA G

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022493	Pole No	:	0576685
Serial No	:	121747688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1559
Period From	:	09-18-2017	Prev Rdg	:	1507
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	160	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 132.19
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.32
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.82
CURRENT BILL - OCTOBER 2017		457.14
TOTAL AMOUNT DUE		1,053.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 330.00

Your monthly electricity consumption chart

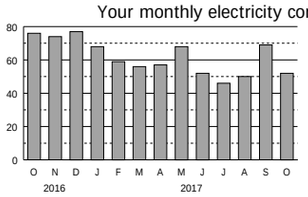

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.14		
Less : VAT	32.65		
Amount Net of VAT	424.49		
Less: BIR 2306	13.61		
BIR 2307	7.91	VATable Sales	392.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	402.97	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	435.62	TOTAL SALES	457.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1240/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257695199296

Collection Ref. Code : 1823-77-374-5
Account ID : 2575520000-0
Customer Name : LABUGA,JEPNA G
Meter Number : MTR1022493
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,053.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25755200000 BC13/199.4/1240/0/10/10-19-2017/12 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473425028151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899808

47356563800

Date : 10-19-2017

BC13/199.4/1255/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4735656380-0

Collection Ref. Code : 1855-40-767-1

Customer Information----------

Name : COSE,KAREN PELAYO

Premise Address: SITIO SISARO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO SISARO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116054	Pole No	:	0576685
Serial No	:	40049021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10303
Period From	:	09-18-2017	Prev Rdg	:	9715
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	236	Billed kWh	:	588

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,060.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,367.89
Transmission Charge	0.5056/kWh	297.29
System Loss Charge	0.8962/kWh	526.97
Sub-Total		4,192.15
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	149.76
Surcharge	0.02 of 6,061.00	121.22
Sub-Total		326.54
Government Charges		
Franchise Tax - Local		46.55
Value Added Tax		
Generation		238.69
Transmission		10.67
System Loss		35.69
Distribution		202.49
Others		26.80
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
NPC Stranded Debts	0.0265/kWh	15.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.60
Sub-Total		894.78
CURRENT BILL - OCTOBER 2017		7,100.91
TOTAL AMOUNT DUE		13,161.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 5,386.00

Your monthly electricity consumption chart

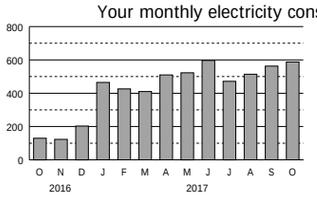

Avg Monthly Usage : 424.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,100.91		
Less : VAT	517.85		
Amount Net of VAT	6,583.06		
Less: BIR 2306	215.77		
BIR 2307	125.05	VATable Sales	6,206.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.93
Amount Due	6,242.24	VAT Zero Rated Sales	0.00
Add : VAT	517.85	VAT Amount	517.85
TOTAL AMOUNT DUE	6,760.09	TOTAL SALES	7,100.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1255/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473425028151

Collection Ref. Code : 1855-40-767-1
Account ID : 4735656380-0
Customer Name : COSE,KAREN PELAYO
Meter Number : MTR1116054
Period : Sep 2017

Premise Address: SITIO SISARO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO SISARO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 13,161.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47356563800

BC13/199.4/1255/0/10/10-19-2017/12

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451972137882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891253

45142074645

Date : 10-19-2017

BC13/199.4/1256/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4514207464-5

Collection Ref. Code : 1853-99-335-2

Customer Information----------

Name : BOHOL,ROMULO DIOQUINO

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270100GS6	Pole No	:	0576685
Serial No	:	49418460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2454
Period From	:	09-18-2017	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		- 86.98
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.04
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.01
CURRENT BILL - OCTOBER 2017		667.43
TOTAL AMOUNT DUE		2,122.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 586.00

Your monthly electricity consumption chart

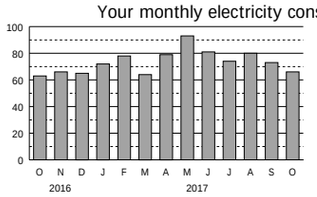

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.43		
Less : VAT	48.59		
Amount Net of VAT	618.84		
Less: BIR 2306	20.24		
BIR 2307	11.64	VATable Sales	577.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	586.96	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	635.55	TOTAL SALES	667.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1256/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451972137882

Collection Ref. Code : 1853-99-335-2
Account ID : 4514207464-5
Customer Name : BOHOL,ROMULO DIOQUINO
Meter Number : 270100GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,122.12 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45142074645

BC13/199.4/1256/0/10/10-19-2017/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256992878444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893007

25655200001

Date : 10-19-2017

BC13/199.4/1270/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565520000-1

Collection Ref. Code : 1823-62-833-8

Customer Information----------

Name : INTRAMPAS,LOLITA C

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	369085GS6	Pole No	:	0576671
Serial No	:	2002108625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13988
Period From	:	09-18-2017	Prev Rdg	:	13876
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		67.49
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.75
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.65
CURRENT BILL - OCTOBER 2017		1,363.11
TOTAL AMOUNT DUE		2,782.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,467.00

Your monthly electricity consumption chart

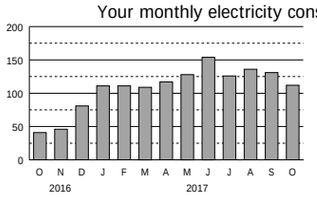

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.11		
Less : VAT	99.76		
Amount Net of VAT	1,263.35		
Less: BIR 2306	41.57		
BIR 2307	24.01	VATable Sales	1,191.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,197.77	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,297.53	TOTAL SALES	1,363.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1270/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256992878444

Collection Ref. Code : 1823-62-833-8
Account ID : 2565520000-1
Customer Name : INTRAMPAS,LOLITA C
Meter Number : 369085GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,782.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25655200001

BC13/199.4/1270/0/10/10-19-2017/12

595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541262717333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907201

54185200000

Date : 10-19-2017

BC13/199.4/1290/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418520000-0

Collection Ref. Code : 1839-95-353-5

Customer Information----------

Name : RICARDO,CATALINO A

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151216	Pole No	:	0576685
Serial No	:	85061107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1239
Period From	:	09-18-2017	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		723.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.8877/kWh	63.03
System Loss Charge	0.886/kWh	62.91
Sub-Total		532.61
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 724.00	14.48
Sub-Total		39.27
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		28.83
Transmission		2.26
System Loss		4.14
Distribution		24.98
Others		3.24
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		109.62
CURRENT BILL - OCTOBER 2017		889.65
TOTAL AMOUNT DUE		1,613.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 825.00

Your monthly electricity consumption chart

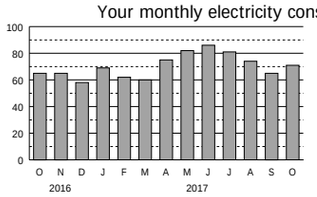

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.65		
Less : VAT	63.87		
Amount Net of VAT	825.78		
Less: BIR 2306	26.63		
BIR 2307	15.72	VATable Sales	780.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	783.43	VAT Zero Rated Sales	0.00
Add : VAT	63.87	VAT Amount	63.87
TOTAL AMOUNT DUE	847.30	TOTAL SALES	889.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1290/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541262717333

Collection Ref. Code : 1839-95-353-5
Account ID : 5418520000-0
Customer Name : RICARDO,CATALINO A
Meter Number : MTR1151216
Period : Sep 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,613.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54185200000 BC13/199.4/1290/0/10/10-19-2017/12 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315101401475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896375

31545200003

Date : 10-19-2017

BC13/199.4/1300/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154520000-3

Collection Ref. Code : 1823-30-287-4

Customer Information----------

Name : BOLITAS,PEDRO M

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027047	Pole No	:	0576685
Serial No	:	121758125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3167
Period From	:	09-18-2017	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	140	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		61.39
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.16
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.71
CURRENT BILL - OCTOBER 2017		1,276.13
TOTAL AMOUNT DUE		2,512.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 930.00

Your monthly electricity consumption chart

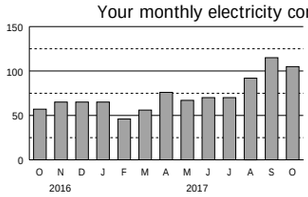

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.13		
Less : VAT	93.34		
Amount Net of VAT	1,182.79		
Less: BIR 2306	38.89		
BIR 2307	22.48	VATable Sales	1,115.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,121.42	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,214.76	TOTAL SALES	1,276.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1300/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315101401475

Collection Ref. Code : 1823-30-287-4
Account ID : 3154520000-3
Customer Name : BOLITAS,PEDRO M
Meter Number : MTR1027047
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,512.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31545200003

BC13/199.4/1300/0/10/10-19-2017/12

597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411627770799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4111520002

BILLING STATEMENT

1011894899

Date : 10-19-2017

BC13/199.4/1310/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4111520000-2

Collection Ref. Code : 1831-31-179-8

Customer Information----------

Name : BACALSO,ERLINDA V

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	424861 GS6	Pole No	:	0576685
Serial No	:	57703289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7647
Period From	:	09-18-2017	Prev Rdg	:	7540
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.78
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		164.32
CURRENT BILL - OCTOBER 2017		1,305.16
TOTAL AMOUNT DUE		2,778.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,482.00

Your monthly electricity consumption chart

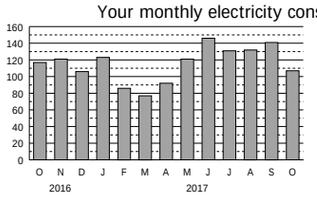

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.16		
Less : VAT	95.63		
Amount Net of VAT	1,209.53		
Less: BIR 2306	39.87		
BIR 2307	22.99	VATable Sales	1,140.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.69
Amount Due	1,146.67	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,242.30	TOTAL SALES	1,305.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1310/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411627770799

Collection Ref. Code : 1831-31-179-8
Account ID : 4111520000-2
Customer Name : BACALSO,ERLINDA V
Meter Number : 424861 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,778.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4111520002

BC13/199.4/1310/0/10/10-19-2017/12

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527844317039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902257

52755200004

Date : 10-19-2017

BC13/199.4/1320/0576685/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275520000-4

Collection Ref. Code : 1823-74-491-5

Customer Information----------

Name : FLORIDA,DINO M

Premise Address: TUNOB-LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB-LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226891	Pole No	:	0576685
Serial No	:	41019591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	410
Period From	:	09-18-2017	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	160	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		104.25
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		9.98
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		190.86
CURRENT BILL - OCTOBER 2017		1,518.99
TOTAL AMOUNT DUE		3,101.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,500.00

Your monthly electricity consumption chart

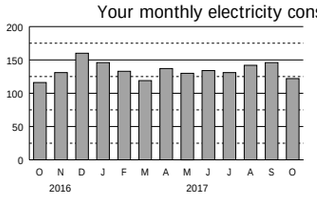

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.99		
Less : VAT	112.34		
Amount Net of VAT	1,406.65		
Less: BIR 2306	46.82		
BIR 2307	26.76	VATable Sales	1,328.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.52
Amount Due	1,333.07	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,445.41	TOTAL SALES	1,518.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1320/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527844317039

Collection Ref. Code : 1823-74-491-5
Account ID : 5275520000-4
Customer Name : FLORIDA,DINO M
Meter Number : MTR1226891
Period : Sep 2017

Premise Address: TUNOB-LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB-LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,101.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52755200004 BC13/199.4/1320/0/10/10-19-2017/12 599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672851338190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898439

67202596440

Date : 10-19-2017

BC13/199.4/1321/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6720259644-0

Collection Ref. Code : 1853-76-329-2

Customer Information----------

Name : PANTALEON,REGINE MARY DEJACTO

Premise Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

Billing Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027518	Pole No	:	0576664
Serial No	:	121753074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2660
Period From	:	09-18-2017	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 101.57
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.91
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.10
CURRENT BILL - OCTOBER 2017		627.95
TOTAL AMOUNT DUE		1,178.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 565.00

Your monthly electricity consumption chart

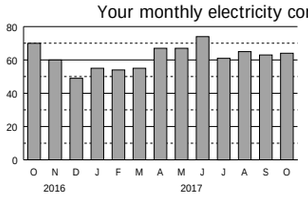

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.95		
Less : VAT	45.07		
Amount Net of VAT	582.88		
Less: BIR 2306	18.79		
BIR 2307	10.94	VATable Sales	542.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	553.15	VAT Zero Rated Sales	0.00
Add : VAT	45.07	VAT Amount	45.07
TOTAL AMOUNT DUE	598.22	TOTAL SALES	627.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1321/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672851338190

Collection Ref. Code : 1853-76-329-2
Account ID : 6720259644-0
Customer Name : PANTALEON,REGINE MARY DEJACTO
Meter Number : MTR1027518
Period : Sep 2017

Premise Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY
Billing Address: 156 TUNOD LAPOK INAWAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,178.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67202596440

BC13/199.4/1321/0/10/10-19-2017/12

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578273438010
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

57829840859

1011899931
Date : 10-19-2017
BC13/199.4/1322/0576664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782984085-9
Collection Ref. Code : 1855-66-008-3

Customer Information----------
Name : OLIVEROS,CAMILO JR. LAZO
Premise Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY
Billing Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3236 EVS6	Pole No	:	0576664
Serial No	:	01412693	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2272
Period From	:	09-18-2017	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	230	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		635.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 635.50	12.71
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.67
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.76
CURRENT BILL - OCTOBER 2017		378.68
TOTAL AMOUNT DUE		1,014.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 300.00

Your monthly electricity consumption chart

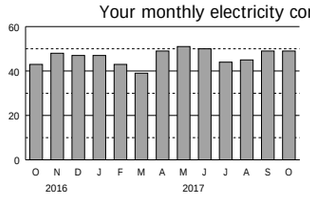

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.68		
Less : VAT	26.81		
Amount Net of VAT	351.87		
Less: BIR 2306	11.18		
BIR 2307	6.49	VATable Sales	321.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	334.20	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	361.01	TOTAL SALES	378.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1322/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578273438010

Collection Ref. Code : 1855-66-008-3
Account ID : 5782984085-9
Customer Name : OLIVEROS,CAMILO JR. LAZO
Meter Number : 3236 EVS6
Period : Aug 2017 to Sep 2017

Premise Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY
Billing Address: 156 TUNOB LAPOK INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,014.40 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57829840859

BC13/199.4/1322/0/10/10-19-2017/12

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030262951170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901387

03085200008

Date : 10-19-2017

BC13/199.4/1330/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308520000-8

Collection Ref. Code : 1825-32-695-9

Customer Information----------

Name : ALFANTA,ALEXANDER P

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	475817 GS6	Pole No	:	0576643
Serial No	:	68465225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2998
Period From	:	09-18-2017	Prev Rdg	:	2904
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	20	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		14.53
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		1.48
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.50
CURRENT BILL - OCTOBER 2017		1,099.17
TOTAL AMOUNT DUE		2,279.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 709.00

Your monthly electricity consumption chart

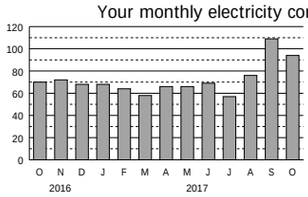

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.17		
Less : VAT	80.49		
Amount Net of VAT	1,018.68		
Less: BIR 2306	33.54		
BIR 2307	19.32	VATable Sales	958.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	965.82	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,046.31	TOTAL SALES	1,099.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1330/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030262951170

Collection Ref. Code : 1825-32-695-9
Account ID : 0308520000-8
Customer Name : ALFANTA,ALEXANDER P
Meter Number : 475817 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,279.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03085200008

BC13/199.4/1330/0/10/10-19-2017/12

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795643687970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79555200009

1011908549
Date : 10-19-2017
BC13/199.4/1335/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955520000-9
Collection Ref. Code : 1823-56-932-3

Customer Information----------
Name : ALFANTA,PETER P
Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	492390 GS6	Pole No	:	0576643
Serial No	:	81942759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8556
Period From	:	09-18-2017	Prev Rdg	:	8470
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	260	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 55.74
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 5.40
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.32
CURRENT BILL - OCTOBER 2017		929.78
TOTAL AMOUNT DUE		1,368.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 719.00

Your monthly electricity consumption chart

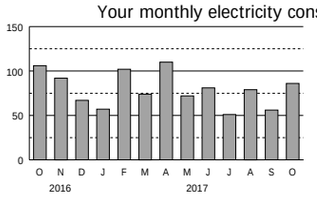

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.78		
Less : VAT	66.92		
Amount Net of VAT	862.86		
Less: BIR 2306	27.87		
BIR 2307	16.29	VATable Sales	808.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.40
Amount Due	818.70	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	885.62	TOTAL SALES	929.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1335/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795643687970

Collection Ref. Code : 1823-56-932-3
Account ID : 7955520000-9
Customer Name : ALFANTA,PETER P
Meter Number : 492390 GS6
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,368.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79555200009

BC13/199.4/1335/0/10/10-19-2017/12

603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983113901767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904516

98364200000

Date : 10-19-2017

BC13/199.4/1345/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836420000-0

Collection Ref. Code : 1829-32-305-9

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	254530GS6	Pole No	:	0576643
Serial No	:	44090549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48981
Period From	:	09-18-2017	Prev Rdg	:	48691
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	100	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		157.96
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		12.85
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		441.25
CURRENT BILL - OCTOBER 2017		3,501.53
TOTAL AMOUNT DUE		6,336.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 2,992.00

Your monthly electricity consumption chart

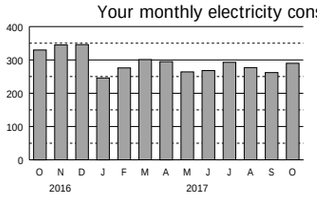

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.53		
Less : VAT	255.34		
Amount Net of VAT	3,246.19		
Less: BIR 2306	106.41		
BIR 2307	61.66	VATable Sales	3,060.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.91
Amount Due	3,078.12	VAT Zero Rated Sales	0.00
Add : VAT	255.34	VAT Amount	255.34
TOTAL AMOUNT DUE	3,333.46	TOTAL SALES	3,501.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1345/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983113901767

Collection Ref. Code : 1829-32-305-9
Account ID : 9836420000-0
Customer Name : ALFANTA,CRESENCIA C
Meter Number : 254530GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,336.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98364200000

BC13/199.4/1345/0/10/10-19-2017/12

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041753168164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906214

04180269880

Date : 10-19-2017

BC13/199.4/1350/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418026988-0

Collection Ref. Code : 1849-50-860-7

Customer Information----------

Name : ALFANTA,CRESENCIA CABANIOG

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	399081 GS6	Pole No	:	0576643
Serial No	:	74628831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20064
Period From	:	09-18-2017	Prev Rdg	:	19796
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	346	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,145.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 3,145.50	62.91
Sub-Total		156.49
Government Charges		
Franchise Tax - Local		21.29
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		13.14
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		409.15
CURRENT BILL - OCTOBER 2017		3,248.17
TOTAL AMOUNT DUE		6,393.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,238.00

Your monthly electricity consumption chart

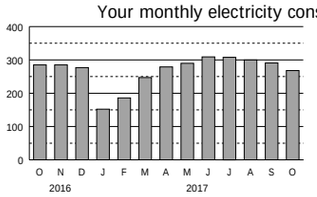

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.17		
Less : VAT	237.27		
Amount Net of VAT	3,010.90		
Less: BIR 2306	98.87		
BIR 2307	57.21	VATable Sales	2,839.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.88
Amount Due	2,854.82	VAT Zero Rated Sales	0.00
Add : VAT	237.27	VAT Amount	237.27
TOTAL AMOUNT DUE	3,092.09	TOTAL SALES	3,248.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1350/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041753168164

Collection Ref. Code : 1849-50-860-7
Account ID : 0418026988-0
Customer Name : ALFANTA,CRESENCIA CABANIOG
Meter Number : 399081 GS6
Period : Sep 2017

Premise Address: SITIO SUMMERLAND INAYAWAN
Billing Address: SITIO SUMMERLAND INAYAWAN

TOTAL AMOUNT DUE : 6,393.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04180269880

BC13/199.4/1350/0/10/10-19-2017/12

605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115312189451

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896836

11525200009

Date : 10-19-2017

BC13/199.4/1360/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152520000-9

Collection Ref. Code : 1831-53-716-8

Customer Information----------

Name : ALFANTA,CRESENCIA C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	196933WS6	Pole No	:	0576650
Serial No	:	48636581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94494
Period From	:	09-18-2017	Prev Rdg	:	94042
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	1100	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,588.92
Transmission Charge	0.5056/kWh	228.53
System Loss Charge	0.8962/kWh	405.08
Sub-Total		3,222.53
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.12
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		265.96
Government Charges		
Franchise Tax - Local		35.90
Value Added Tax		
Generation		183.47
Transmission		8.20
System Loss		27.44
Distribution		155.80
Others		22.41
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		689.91
CURRENT BILL - OCTOBER 2017		5,476.70
TOTAL AMOUNT DUE		10,883.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 5,321.00

Your monthly electricity consumption chart

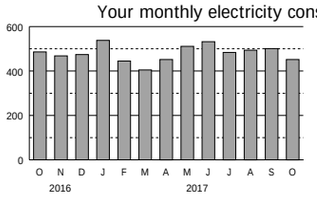

Avg Monthly Usage : 480.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,476.70		
Less : VAT	400.02		
Amount Net of VAT	5,076.68		
Less: BIR 2306	166.68		
BIR 2307	96.45	VATable Sales	4,786.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.89
Amount Due	4,813.55	VAT Zero Rated Sales	0.00
Add : VAT	400.02	VAT Amount	400.02
TOTAL AMOUNT DUE	5,213.57	TOTAL SALES	5,476.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1360/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115312189451

Collection Ref. Code : 1831-53-716-8
Account ID : 1152520000-9
Customer Name : ALFANTA,CRESENCIA C
Meter Number : 196933WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 10,883.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11525200009

BC13/199.4/1360/0/10/10-19-2017/12

606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115720330417

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897229

11531065800

Date : 10-19-2017

BC13/199.4/1363/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1153106580-0

Collection Ref. Code : 1855-63-686-7

Customer Information----------

Name : AGAN,JEN CAIDIC

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3575 EVS6	Pole No	:	0576671
Serial No	:	01487635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2774
Period From	:	09-18-2017	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	845	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.04
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.20
CURRENT BILL - OCTOBER 2017		124.55
TOTAL AMOUNT DUE		307.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 107.00

Your monthly electricity consumption chart

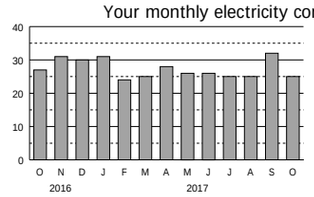

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.55		
Less : VAT	8.39		
Amount Net of VAT	116.16		
Less: BIR 2306	3.50		
BIR 2307	2.04	VATable Sales	101.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.62	VAT Zero Rated Sales	0.00
Add : VAT	8.39	VAT Amount	8.39
TOTAL AMOUNT DUE	119.01	TOTAL SALES	124.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1363/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115720330417

Collection Ref. Code : 1855-63-686-7
Account ID : 1153106580-0
Customer Name : AGAN,JEN CAIDIC
Meter Number : 3575 EVS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 307.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11531065800

BC13/199.4/1363/0/10/10-19-2017/12

607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667486287307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896644

66773467411

Date : 10-19-2017

BC13/199.4/1375/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677346741-1

Collection Ref. Code : 1857-86-656-8

Customer Information----------

Name : ABELLANOSA,DOLORES OBCIAL

Premise Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172606	Pole No	:	0576643
Serial No	:	85000507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	635
Period From	:	09-18-2017	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 162.40
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.93
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.68
CURRENT BILL - OCTOBER 2017		343.87
TOTAL AMOUNT DUE		742.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 638.00

Your monthly electricity consumption chart

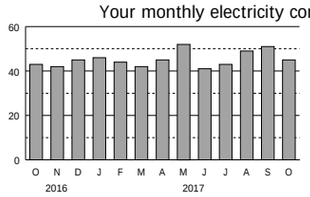

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.87		
Less : VAT	24.21		
Amount Net of VAT	319.66		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.70	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	327.91	TOTAL SALES	343.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1375/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667486287307

Collection Ref. Code : 1857-86-656-8
Account ID : 6677346741-1
Customer Name : ABELLANOSA,DOLORES OBCIAL
Meter Number : MTR1172606
Period : Sep 2017

Premise Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: 073 SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 742.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66773467411

BC13/199.4/1375/0/10/10-19-2017/12

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884710292735

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8844933881 8

BILLING STATEMENT

1011903350

Date : 10-19-2017

BC13/199.4/1380/0576671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844933881-8

Collection Ref. Code : 1851-59-764-6

Customer Information----------

Name : GAVIOLA,REMEN CASOL

Premise Address: TUNOB LAPOK INAYAWAN
Billing Address: TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165982	Pole No	:	0576671
Serial No	:	133497137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2367
Period From	:	09-18-2017	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	344	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.16
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.26
CURRENT BILL - OCTOBER 2017		1,494.99
TOTAL AMOUNT DUE		2,991.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,589.00

Your monthly electricity consumption chart

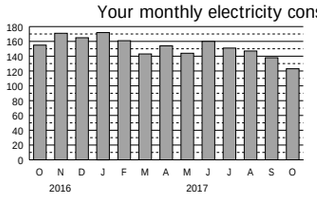

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.99		
Less : VAT	109.34		
Amount Net of VAT	1,385.65		
Less: BIR 2306	45.57		
BIR 2307	26.33	VATable Sales	1,306.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.92
Amount Due	1,313.75	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,423.09	TOTAL SALES	1,494.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1380/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884710292735

Collection Ref. Code : 1851-59-764-6
Account ID : 8844933881-8
Customer Name : GAVIOLA,REMEN CASOL
Meter Number : MTR1165982
Period : Sep 2017

Premise Address: TUNOB LAPOK INAYAWAN
Billing Address: TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 2,991.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8844933818

BC13/199.4/1380/0/10/10-19-2017/12

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725103692465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900328

72516673018

Date : 10-19-2017

BC13/199.4/1394/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7251667301-8

Collection Ref. Code : 1859-39-677-1

Customer Information----------

Name : ENOLFE,NOMELER MILLOR

Premise Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Billing Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013754	Pole No	:	0576643
Serial No	:	34495059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2441
Period From	:	09-18-2017	Prev Rdg	:	2336
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	346	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,242.00	24.84
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.18
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.73
CURRENT BILL - OCTOBER 2017		1,276.26
TOTAL AMOUNT DUE		2,518.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,085.00

Your monthly electricity consumption chart

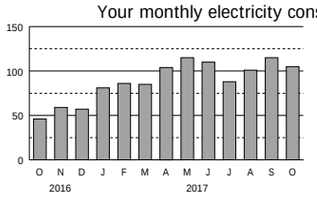

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.26		
Less : VAT	93.36		
Amount Net of VAT	1,182.90		
Less: BIR 2306	38.90		
BIR 2307	22.48	VATable Sales	1,115.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,121.52	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,214.88	TOTAL SALES	1,276.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1394/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725103692465

Collection Ref. Code : 1859-39-677-1

Account ID : 7251667301-8

Customer Name : ENOLFE,NOMELER MILLOR

Meter Number : MTR1013754

Period : Sep 2017

Premise Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

Billing Address: F. JACA ST., SITIO LITTLE PLAZA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,518.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72516673018

BC13/199.4/1394/0/10/10-19-2017/12

610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053780549619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892170

05308090892

Date : 10-19-2017

BC13/199.4/1395/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530809089-2

Collection Ref. Code : 1853-69-779-6

Customer Information----------

Name : OLIVERIO,ANALIZA ISUGAN

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TIN :

Metering Information----------

Meter No	:	454538 GS6	Pole No	:	0576643
Serial No	:	56998507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3124
Period From	:	09-18-2017	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 156.48
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.08
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.03
CURRENT BILL - OCTOBER 2017		362.13
TOTAL AMOUNT DUE		823.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 420.00

Your monthly electricity consumption chart

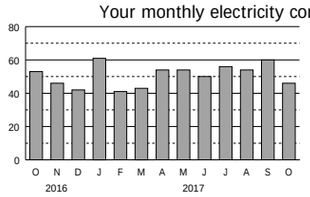

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.13		
Less : VAT	25.87		
Amount Net of VAT	336.26		
Less: BIR 2306	10.77		
BIR 2307	6.21	VATable Sales	308.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	319.28	VAT Zero Rated Sales	0.00
Add : VAT	25.87	VAT Amount	25.87
TOTAL AMOUNT DUE	345.15	TOTAL SALES	362.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1395/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053780549619

Collection Ref. Code : 1853-69-779-6
Account ID : 0530809089-2
Customer Name : OLIVERIO,ANALIZA ISUGAN
Meter Number : 454538 GS6
Period : Sep 2017

Premise Address: SITIO LITTLE PLAZA INAYAWAN
Billing Address: SITIO LITTLE PLAZA INAYAWAN

TOTAL AMOUNT DUE : 823.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05308090892 BC13/199.4/1395/0/10/10-19-2017/12 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438491506094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905716

43865200000

Date : 10-19-2017

BC13/199.4/1410/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386520000-0

Collection Ref. Code : 1823-97-635-2

Customer Information----------

Name : VERALLO,ELVIRA C

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	405153GS6	Pole No	:	0576643
Serial No	:	2003222012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12341
Period From	:	09-18-2017	Prev Rdg	:	12302
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 182.48
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.68
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.98
CURRENT BILL - OCTOBER 2017		253.14
TOTAL AMOUNT DUE		498.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,170.00

Your monthly electricity consumption chart

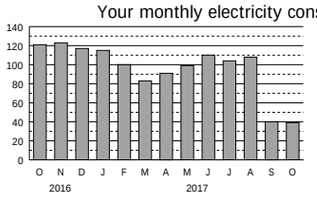

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.14		
Less : VAT	17.46		
Amount Net of VAT	235.68		
Less: BIR 2306	7.29		
BIR 2307	4.28	VATable Sales	212.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.11	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	241.57	TOTAL SALES	253.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1410/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438491506094

Collection Ref. Code : 1823-97-635-2
Account ID : 4386520000-0
Customer Name : VERALLO,ELVIRA C
Meter Number : 405153GS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 498.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43865200000

BC13/199.4/1410/0/10/10-19-2017/12

612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926260075843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901245

92655200001

Date : 10-19-2017

BC13/199.4/1425/0576643/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265520000-1

Collection Ref. Code : 1823-60-614-8

Customer Information----------

Name : ALFANTA,DIOMEDES R

Premise Address: SITIO VILLA CASA INAYAWAN CEBU CITY
Billing Address: SITIO VILLA CASA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	524994 GS6	Pole No	:	0576643
Serial No	:	57726089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3855
Period From	:	09-18-2017	Prev Rdg	:	3793
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.60
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.51
CURRENT BILL - OCTOBER 2017		608.84
TOTAL AMOUNT DUE		1,158.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 559.00

Your monthly electricity consumption chart

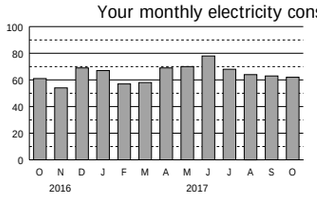

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.84		
Less : VAT	43.71		
Amount Net of VAT	565.13		
Less: BIR 2306	18.22		
BIR 2307	10.61	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.30	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	580.01	TOTAL SALES	608.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1425/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926260075843

Collection Ref. Code : 1823-60-614-8
Account ID : 9265520000-1
Customer Name : ALFANTA,DIOMEDES R
Meter Number : 524994 GS6
Period : Sep 2017

Premise Address: SITIO VILLA CASA INAYAWAN CEBU CITY
Billing Address: SITIO VILLA CASA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,158.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92655200001 BC13/199.4/1425/0/10/10-19-2017/12 613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743569824501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906390

74354200003

Date : 10-19-2017

BC13/199.4/1440/0576650/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7435420000-3

Collection Ref. Code : 1827-96-356-5

Customer Information----------

Name : ARCENO,EDMUND A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	109247DS6	Pole No	:	0576650
Serial No	:	17668468	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9317
Period From	:	09-18-2017	Prev Rdg	:	9161
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		86.96
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.15
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		237.89
CURRENT BILL - OCTOBER 2017		1,888.41
TOTAL AMOUNT DUE		3,512.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,236.00

Your monthly electricity consumption chart

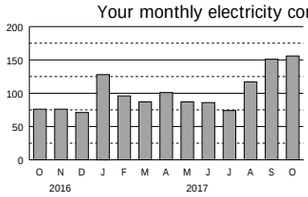

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.41		
Less : VAT	137.86		
Amount Net of VAT	1,750.55		
Less: BIR 2306	57.47		
BIR 2307	33.26	VATable Sales	1,650.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.03
Amount Due	1,659.82	VAT Zero Rated Sales	0.00
Add : VAT	137.86	VAT Amount	137.86
TOTAL AMOUNT DUE	1,797.68	TOTAL SALES	1,888.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1440/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743569824501

Collection Ref. Code : 1827-96-356-5

Account ID : 7435420000-3

Customer Name : ARCENO,EDMUND A

Meter Number : 109247DS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,512.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74354200003

BC13/199.4/1440/0/10/10-19-2017/12

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108557111404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894395

10845200004

Date : 10-19-2017

BC13/199.4/1450/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1084520000-4

Collection Ref. Code : 1831-84-164-9

Customer Information----------

Name : INSILA,CARMELA C

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	479759GS6	Pole No	:	0576713
Serial No	:	53849757	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8146
Period From	:	09-18-2017	Prev Rdg	:	8093
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 130.68
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.04
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.57
CURRENT BILL - OCTOBER 2017		470.41
TOTAL AMOUNT DUE		1,279.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 354.00

Your monthly electricity consumption chart

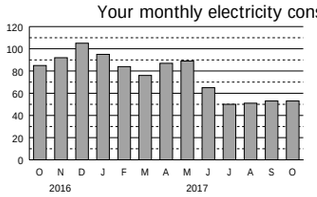

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.41		
Less : VAT	33.77		
Amount Net of VAT	436.64		
Less: BIR 2306	14.06		
BIR 2307	8.14	VATable Sales	403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	414.44	VAT Zero Rated Sales	0.00
Add : VAT	33.77	VAT Amount	33.77
TOTAL AMOUNT DUE	448.21	TOTAL SALES	470.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1450/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108557111404

Collection Ref. Code : 1831-84-164-9
Account ID : 1084520000-4
Customer Name : INSILA,CARMELA C
Meter Number : 479759GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 1,279.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10845200004

BC13/199.4/1450/0/10/10-19-2017/12

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677908674674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900135

67755200002

Date : 10-19-2017

BC13/199.4/1460/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775520000-2

Collection Ref. Code : 1841-81-620-5

Customer Information----------

Name : ENCILA,JULIETO G

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004523	Pole No	:	0576713
Serial No	:	88211684	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2817
Period From	:	09-18-2017	Prev Rdg	:	2772
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.95
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.66
CURRENT BILL - OCTOBER 2017		343.71
TOTAL AMOUNT DUE		735.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 639.00

Your monthly electricity consumption chart

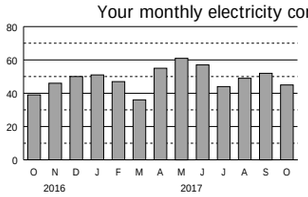

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.71		
Less : VAT	24.19		
Amount Net of VAT	319.52		
Less: BIR 2306	10.07		
BIR 2307	5.88	VATable Sales	292.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.57	VAT Zero Rated Sales	0.00
Add : VAT	24.19	VAT Amount	24.19
TOTAL AMOUNT DUE	327.76	TOTAL SALES	343.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1460/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677908674674

Collection Ref. Code : 1841-81-620-5
Account ID : 6775520000-2
Customer Name : ENCILA,JULIETO G
Meter Number : MTR1004523
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 735.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67755200002

BC13/199.4/1460/0/10/10-19-2017/12

616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193651604488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907757

19333040046

Date : 10-19-2017

BC13/199.4/1461/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933304004-6

Collection Ref. Code : 1863-35-263-5

Customer Information----------

Name : INSILA,MARITES DEGOJAS

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218614	Pole No	:	0576713
Serial No	:	85123063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	357
Period From	:	09-18-2017	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	125	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		5.91
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		157.09
CURRENT BILL - OCTOBER 2017		1,248.16
TOTAL AMOUNT DUE		2,191.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 626.00

Your monthly electricity consumption chart

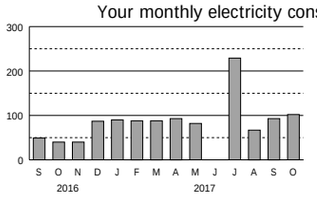

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.16		
Less : VAT	91.59		
Amount Net of VAT	1,156.57		
Less: BIR 2306	38.15		
BIR 2307	21.99	VATable Sales	1,091.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.50
Amount Due	1,096.43	VAT Zero Rated Sales	0.00
Add : VAT	91.59	VAT Amount	91.59
TOTAL AMOUNT DUE	1,188.02	TOTAL SALES	1,248.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1461/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193651604488

Collection Ref. Code : 1863-35-263-5
Account ID : 1933304004-6
Customer Name : INSILA,MARITES DEGOJAS
Meter Number : MTR1218614
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,191.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19333040046

BC13/199.4/1461/0/10/10-19-2017/12

617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468767442352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898027

46831689974

Date : 10-19-2017

BC13/199.4/1475/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683168997-4

Collection Ref. Code : 1857-66-293-8

Customer Information----------

Name : RICAPLAZA,EDUARDO JR. ARQUEL

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012282 EFS6	Pole No	:	0576720
Serial No	:	121436017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9064
Period From	:	09-18-2017	Prev Rdg	:	8747
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	310	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,815.68
Transmission Charge	0.5056/kWh	160.28
System Loss Charge	0.8962/kWh	284.10
Sub-Total		2,260.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.74
Surcharge	0.02 of 1,707.50	34.15
Sub-Total		144.84
Government Charges		
Franchise Tax - Local		24.88
Value Added Tax		
Generation		128.67
Transmission		5.75
System Loss		19.25
Distribution		109.44
Others		10.68
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		478.68
CURRENT BILL - OCTOBER 2017		3,795.61
TOTAL AMOUNT DUE		5,503.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.00

Your monthly electricity consumption chart

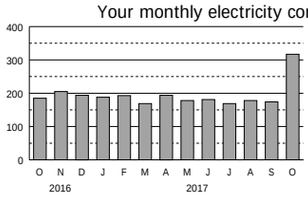

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.61		
Less : VAT	275.68		
Amount Net of VAT	3,519.93		
Less: BIR 2306	114.87		
BIR 2307	66.84	VATable Sales	3,316.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.00
Amount Due	3,338.22	VAT Zero Rated Sales	0.00
Add : VAT	275.68	VAT Amount	275.68
TOTAL AMOUNT DUE	3,613.90	TOTAL SALES	3,795.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1475/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468767442352

Collection Ref. Code : 1857-66-293-8

Account ID : 4683168997-4

Customer Name : RICAPLAZA,EDUARDO JR. ARQUEL

Meter Number : 012282 EFS6

Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,503.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46831689974

BC13/199.4/1475/0/10/10-19-2017/12

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543296364736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908125

54335200009

Date : 10-19-2017

BC13/199.4/1480/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433520000-9

Collection Ref. Code : 1821-68-047-2

Customer Information----------

Name : GLODOVE,LEONILA TM A.

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	118706DS6	Pole No	:	0576713
Serial No	:	22842406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12007
Period From	:	09-18-2017	Prev Rdg	:	11968
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.90
CURRENT BILL - OCTOBER 2017		252.39
TOTAL AMOUNT DUE		464.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 286.00

Your monthly electricity consumption chart

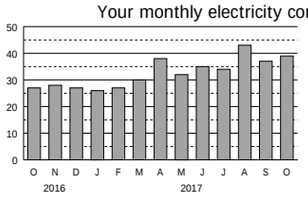

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.39		
Less : VAT	17.38		
Amount Net of VAT	235.01		
Less: BIR 2306	7.25		
BIR 2307	4.26	VATable Sales	211.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.50	VAT Zero Rated Sales	0.00
Add : VAT	17.38	VAT Amount	17.38
TOTAL AMOUNT DUE	240.88	TOTAL SALES	252.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1480/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543296364736

Collection Ref. Code : 1821-68-047-2
Account ID : 5433520000-9
Customer Name : GLODOVE,LEONILA TM A.
Meter Number : 118706DS6
Period : Sep 2017

Premise Address: TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 464.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54335200009 BC13/199.4/1480/0/10/10-19-2017/12 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454562062971

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45435200006

BILLING STATEMENT

1011892179

Date : 10-19-2017

BC13/199.4/1490/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4543520000-6

Collection Ref. Code : 1821-87-008-5

Customer Information----------

Name : TADLIP,ANDRELYN TM C

Premise Address: SESARIO INAYAWAN CEBU CITY
Billing Address: SESARIO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	187124DS6	Pole No	:	0576713
Serial No	:	12828057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16626
Period From	:	09-18-2017	Prev Rdg	:	16469
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		94.28
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		8.02
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		240.30
CURRENT BILL - OCTOBER 2017		1,908.13
TOTAL AMOUNT DUE		3,880.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,670.00

Your monthly electricity consumption chart

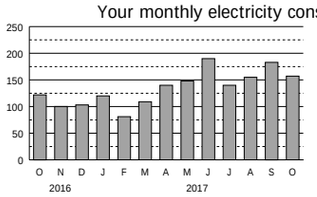

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.13		
Less : VAT	139.57		
Amount Net of VAT	1,768.56		
Less: BIR 2306	58.16		
BIR 2307	33.61	VATable Sales	1,667.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.73
Amount Due	1,676.79	VAT Zero Rated Sales	0.00
Add : VAT	139.57	VAT Amount	139.57
TOTAL AMOUNT DUE	1,816.36	TOTAL SALES	1,908.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1490/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454562062971

Collection Ref. Code : 1821-87-008-5
Account ID : 4543520000-6
Customer Name : TADLIP,ANDRELYN TM C
Meter Number : 187124DS6
Period : Sep 2017

Premise Address: SESARIO INAYAWAN CEBU CITY
Billing Address: SESARIO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,880.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45435200006

BC13/199.4/1490/0/10/10-19-2017/12

620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549213581826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909559

54925200005

Date : 10-19-2017

BC13/199.4/1500/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492520000-5

Collection Ref. Code : 1809-66-869-7

Customer Information----------

Name : GAVIOLA,PEDRO

Premise Address: F JACA ST PARDO

Billing Address: F JACA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061503	Pole No	:	0576720
Serial No	:	40009738	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1399
Period From	:	09-18-2017	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.95
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.64
CURRENT BILL - OCTOBER 2017		207.88
TOTAL AMOUNT DUE		395.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 393.00

Your monthly electricity consumption chart

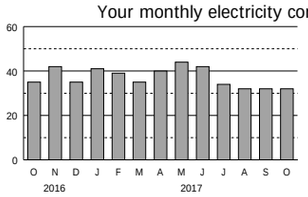

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.88		
Less : VAT	14.35		
Amount Net of VAT	193.53		
Less: BIR 2306	5.98		
BIR 2307	3.51	VATable Sales	174.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.04	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	198.39	TOTAL SALES	207.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1500/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549213581826

Collection Ref. Code : 1809-66-869-7
Account ID : 5492520000-5
Customer Name : GAVIOLA,PEDRO
Meter Number : MTR1061503
Period : Sep 2017

Premise Address: F JACA ST PARDO
Billing Address: F JACA ST PARDO

TOTAL AMOUNT DUE : 395.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54925200005

BC13/199.4/1500/0/10/10-19-2017/12

621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680306109580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901312

68024200005

Date : 10-19-2017

BC13/199.4/1510/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802420000-5

Collection Ref. Code : 1833-93-149-1

Customer Information----------

Name : BOOC,ETHEL M TM

Premise Address: SITIO SISARO INAYAWAN
Billing Address: SITIO SISARO INAYAWAN

TIN :

Metering Information----------

Meter No	:	533689 GS6	Pole No	:	0576720
Serial No	:	23084509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6557
Period From	:	09-18-2017	Prev Rdg	:	6481
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 81.83
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.30
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.53
CURRENT BILL - OCTOBER 2017		787.02
TOTAL AMOUNT DUE		1,460.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 1,056.00

Your monthly electricity consumption chart

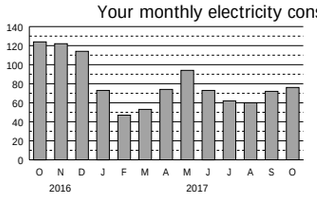

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.02		
Less : VAT	56.70		
Amount Net of VAT	730.32		
Less: BIR 2306	23.62		
BIR 2307	13.75	VATable Sales	682.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	692.95	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	749.65	TOTAL SALES	787.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1510/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680306109580

Collection Ref. Code : 1833-93-149-1
Account ID : 6802420000-5
Customer Name : BOOC,ETHEL M TM
Meter Number : 533689 GS6
Period : Sep 2017

Premise Address: SITIO SISARO INAYAWAN
Billing Address: SITIO SISARO INAYAWAN

TOTAL AMOUNT DUE : 1,460.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68024200005

BC13/199.4/1510/0/10/10-19-2017/12

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048805674066
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908726

04867242895

Date : 10-19-2017

BC13/199.4/1520/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486724289-5

Collection Ref. Code : 1849-44-869-8

Customer Information----------

Name : LEQUIGAN,ANA VINA WASAWAS

Premise Address: SITIO TUNOB LAPUK
Billing Address: SITIO TUNOB LAPUK

TIN :

Metering Information----------

Meter No	:	470639 GS6	Pole No	:	0576720
Serial No	:	67266578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15208
Period From	:	09-18-2017	Prev Rdg	:	14979
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	350	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,268.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 3,268.00	65.36
Sub-Total		145.32
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		12.63
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		351.20
CURRENT BILL - OCTOBER 2017		2,789.41
TOTAL AMOUNT DUE		6,057.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,577.00

Your monthly electricity consumption chart

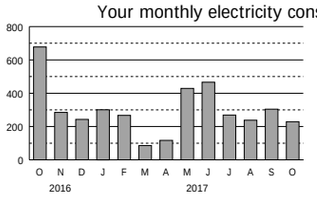

Avg Monthly Usage : 300.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,789.41		
Less : VAT	204.24		
Amount Net of VAT	2,585.17		
Less: BIR 2306	85.10		
BIR 2307	49.13	VATable Sales	2,438.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.96
Amount Due	2,450.94	VAT Zero Rated Sales	0.00
Add : VAT	204.24	VAT Amount	204.24
TOTAL AMOUNT DUE	2,655.18	TOTAL SALES	2,789.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1520/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048805674066

Collection Ref. Code : 1849-44-869-8
Account ID : 0486724289-5
Customer Name : LEQUIGAN,ANA VINA WASAWAS
Meter Number : 470639 GS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPUK
Billing Address: SITIO TUNOB LAPUK

TOTAL AMOUNT DUE : 6,057.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04867242895

BC13/199.4/1520/0/10/10-19-2017/12

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726710383771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900480

72655200003

Date : 10-19-2017

BC13/199.4/1530/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265520000-3

Collection Ref. Code : 1823-60-569-9

Customer Information----------

Name : MARGALLO,LAVINIA L

Premise Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	295114SS6	Pole No	:	0576720
Serial No	:	27499456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11207
Period From	:	09-18-2017	Prev Rdg	:	11138
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.45
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.87
CURRENT BILL - OCTOBER 2017		677.99
TOTAL AMOUNT DUE		1,331.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 548.00

Your monthly electricity consumption chart

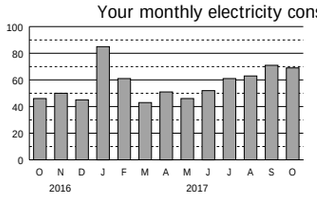

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.99		
Less : VAT	48.70		
Amount Net of VAT	629.29		
Less: BIR 2306	20.29		
BIR 2307	11.81	VATable Sales	586.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.19	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	645.89	TOTAL SALES	677.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1530/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726710383771

Collection Ref. Code : 1823-60-569-9
Account ID : 7265520000-3
Customer Name : MARGALLO,LAVINIA L
Meter Number : 295114SS6
Period : Sep 2017

Premise Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO SISARO TINOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,331.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72655200003

BC13/199.4/1530/0/10/10-19-2017/12

624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603717747149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891807

60344200005

Date : 10-19-2017

BC13/199.4/1570/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034420000-5

Collection Ref. Code : 1835-40-050-7

Customer Information----------

Name : MARGALLO,ALFRDO S TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	195176WS6	Pole No	:	0576720
Serial No	:	48540768	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24168
Period From	:	09-18-2017	Prev Rdg	:	24141
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.55
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.52
CURRENT BILL - OCTOBER 2017		129.77
TOTAL AMOUNT DUE		239.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 98.00

Your monthly electricity consumption chart

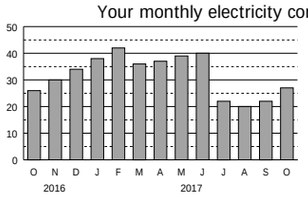

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.77		
Less : VAT	8.55		
Amount Net of VAT	121.22		
Less: BIR 2306	3.55		
BIR 2307	2.12	VATable Sales	105.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.55	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	124.10	TOTAL SALES	129.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1570/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603717747149

Collection Ref. Code : 1835-40-050-7
Account ID : 6034420000-5
Customer Name : MARGALLO,ALFRDO S TM
Meter Number : 195176WS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 239.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60344200005

BC13/199.4/1570/0/10/10-19-2017/12

625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358215527243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893485

35882585207

Date : 10-19-2017

BC13/199.4/1595/0576720/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588258520-7

Collection Ref. Code : 1859-18-728-5

Customer Information----------

Name : MURILLO,GODY LLABORE

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037606	Pole No	:	0576720
Serial No	:	126815721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6826
Period From	:	09-18-2017	Prev Rdg	:	6662
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	218	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		96.38
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.12
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.71
CURRENT BILL - OCTOBER 2017		1,990.59
TOTAL AMOUNT DUE		3,946.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 3,942.00

Your monthly electricity consumption chart

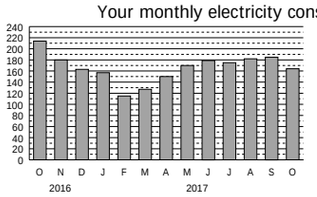

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.59		
Less : VAT	145.51		
Amount Net of VAT	1,845.08		
Less: BIR 2306	60.64		
BIR 2307	35.06	VATable Sales	1,739.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.20
Amount Due	1,749.38	VAT Zero Rated Sales	0.00
Add : VAT	145.51	VAT Amount	145.51
TOTAL AMOUNT DUE	1,894.89	TOTAL SALES	1,990.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1595/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358215527243

Collection Ref. Code : 1859-18-728-5
Account ID : 3588258520-7
Customer Name : MURILLO,GODY LLABORE
Meter Number : MTR1037606
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,946.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35882585207

BC13/199.4/1595/0/10/10-19-2017/12

626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837896342504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906999

83791538800

Date : 10-19-2017

BC13/199.4/1600/0576741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8379153880-0

Collection Ref. Code : 1849-31-470-5

Customer Information----------

Name : TADLIP,MARILOU CABO

Premise Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN
Billing Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	402360GS6	Pole No	:	0576741
Serial No	:	62509475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6590
Period From	:	09-18-2017	Prev Rdg	:	6554
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	355	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.83
CURRENT BILL - OCTOBER 2017		233.67
TOTAL AMOUNT DUE		450.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 408.00

Your monthly electricity consumption chart

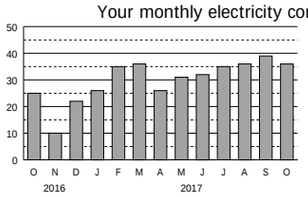

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.67		
Less : VAT	16.13		
Amount Net of VAT	217.54		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.86	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	222.99	TOTAL SALES	233.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1600/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837896342504

Collection Ref. Code : 1849-31-470-5
Account ID : 8379153880-0
Customer Name : TADLIP,MARILOU CABO
Meter Number : 402360GS6
Period : Sep 2017

Premise Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN
Billing Address: F. JACA ST SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 450.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83791538800 BC13/199.4/1600/0/10/10-19-2017/12 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405979936765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892746

40554200002

Date : 10-19-2017

BC13/199.4/1610/0576755/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055420000-2

Collection Ref. Code : 1835-69-077-7

Customer Information----------

Name : EMMANUEL,CELESIOS R TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	117516DS6	Pole No	:	0576755
Serial No	:	16566471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43263
Period From	:	09-18-2017	Prev Rdg	:	42857
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	100	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,629.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,325.45
Transmission Charge	0.5056/kWh	205.27
System Loss Charge	0.8962/kWh	363.86
Sub-Total		2,894.58
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.41
Surcharge	0.02 of 4,629.50	92.59
Sub-Total		234.37
Government Charges		
Franchise Tax - Local		32.22
Value Added Tax		
Generation		164.81
Transmission		7.37
System Loss		24.63
Distribution		140.00
Others		19.58
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		619.17
CURRENT BILL - OCTOBER 2017		4,914.80
TOTAL AMOUNT DUE		9,544.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 4,041.00

Your monthly electricity consumption chart

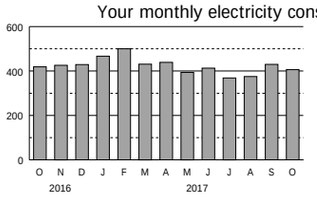

Avg Monthly Usage : 422.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.80		
Less : VAT	358.81		
Amount Net of VAT	4,555.99		
Less: BIR 2306	149.51		
BIR 2307	86.56	VATable Sales	4,295.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.36
Amount Due	4,319.92	VAT Zero Rated Sales	0.00
Add : VAT	358.81	VAT Amount	358.81
TOTAL AMOUNT DUE	4,678.73	TOTAL SALES	4,914.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1610/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405979936765

Collection Ref. Code : 1835-69-077-7

Account ID : 4055420000-2

Customer Name : EMMANUEL,CELESIOS R TM

Meter Number : 117516DS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,544.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40554200002

BC13/199.4/1610/0/10/10-19-2017/12

628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553517125122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891657

55341941379

Date : 10-19-2017

BC13/199.4/1615/0576741/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534194137-9

Collection Ref. Code : 1861-28-731-3

Customer Information----------

Name : CELESIOS,EMMANUEL RUIZ

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058242	Pole No	:	0576741
Serial No	:	121572955	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1444
Period From	:	09-18-2017	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.44
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.71
CURRENT BILL - OCTOBER 2017		202.56
TOTAL AMOUNT DUE		432.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 326.00

Your monthly electricity consumption chart

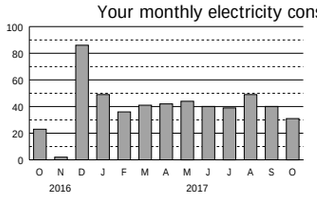

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.56		
Less : VAT	14.02		
Amount Net of VAT	188.54		
Less: BIR 2306	5.85		
BIR 2307	3.42	VATable Sales	169.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	179.27	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	193.29	TOTAL SALES	202.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1615/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553517125122

Collection Ref. Code : 1861-28-731-3
Account ID : 5534194137-9
Customer Name : CELESIOS,EMMANUEL RUIZ
Meter Number : MTR1058242
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 432.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55341941379 BC13/199.4/1615/0/10/10-19-2017/12 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615177744943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896173

61565200005

Date : 10-19-2017

BC13/199.4/1740/0576755/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156520000-5

Collection Ref. Code : 1813-31-143-9

Customer Information----------

Name : LAPAS,ALICIA G.

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146190	Pole No	:	0576755
Serial No	:	40095678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2534
Period From	:	09-18-2017	Prev Rdg	:	2409
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,532.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		74.30
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		6.29
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.34
CURRENT BILL - OCTOBER 2017		1,519.50
TOTAL AMOUNT DUE		3,052.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,490.00

Your monthly electricity consumption chart

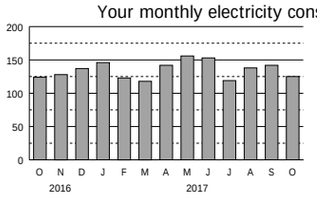

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.50		
Less : VAT	111.14		
Amount Net of VAT	1,408.36		
Less: BIR 2306	46.30		
BIR 2307	26.76	VATable Sales	1,328.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.20
Amount Due	1,335.30	VAT Zero Rated Sales	0.00
Add : VAT	111.14	VAT Amount	111.14
TOTAL AMOUNT DUE	1,446.44	TOTAL SALES	1,519.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1740/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615177744943

Collection Ref. Code : 1813-31-143-9
Account ID : 6156520000-5
Customer Name : LAPAS,ALICIA G.
Meter Number : MTR1146190
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,052.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61565200005

BC13/199.4/1740/0/10/10-19-2017/12

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290064382055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907143

29063135940

Date : 10-19-2017

BC13/199.4/1745/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2906313594-0

Collection Ref. Code : 1859-58-350-4

Customer Information----------

Name : DULLO,PACITA GAVIOLA

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019339	Pole No	:	0576622
Serial No	:	121752259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1996
Period From	:	09-18-2017	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		657.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 116.22
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 9.47
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		65.30
CURRENT BILL - OCTOBER 2017		463.61
TOTAL AMOUNT DUE		1,120.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 600.00

Your monthly electricity consumption chart

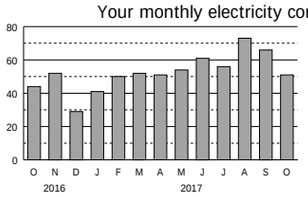

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.61		
Less : VAT	33.66		
Amount Net of VAT	429.95		
Less: BIR 2306	14.04		
BIR 2307	8.03	VATable Sales	398.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.64
Amount Due	407.88	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	441.54	TOTAL SALES	463.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1745/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290064382055

Collection Ref. Code : 1859-58-350-4
Account ID : 2906313594-0
Customer Name : DULLO,PACITA GAVIOLA
Meter Number : MTR1019339
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY
Billing Address: SITIO TUNOB LAPOK INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,120.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29063135940

BC13/199.4/1745/0/10/10-19-2017/12

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492900869448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906479

49254200006

Date : 10-19-2017

BC13/199.4/1760/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925420000-6

Collection Ref. Code : 1827-87-329-9

Customer Information----------

Name : GAVIOLA,CARIDAD M

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	541355 GS6	Pole No	:	0576622
Serial No	:	54454638	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5959
Period From	:	09-18-2017	Prev Rdg	:	5896
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 99.38
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.69
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.88
CURRENT BILL - OCTOBER 2017		618.92
TOTAL AMOUNT DUE		1,191.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 438.00

Your monthly electricity consumption chart

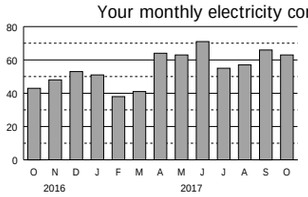

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.92		
Less : VAT	44.46		
Amount Net of VAT	574.46		
Less: BIR 2306	18.54		
BIR 2307	10.78	VATable Sales	535.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.14	VAT Zero Rated Sales	0.00
Add : VAT	44.46	VAT Amount	44.46
TOTAL AMOUNT DUE	589.60	TOTAL SALES	618.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1760/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492900869448

Collection Ref. Code : 1827-87-329-9
Account ID : 4925420000-6
Customer Name : GAVIOLA,CARIDAD M
Meter Number : 541355 GS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 1,191.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49254200006

BC13/199.4/1760/0/10/10-19-2017/12

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241747039536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905761

24144200003

Date : 10-19-2017

BC13/199.4/1790/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414420000-3

Collection Ref. Code : 1827-60-224-4

Customer Information----------

Name : ABASOLO,LUCIA A

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	405586GS6	Pole No	:	0576622
Serial No	:	2004200167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39452
Period From	:	09-18-2017	Prev Rdg	:	39200
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	410	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.5056/kWh	127.41
System Loss Charge	0.8962/kWh	225.84
Sub-Total		1,796.63
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 5,877.50	117.55
Sub-Total		205.54
Government Charges		
Franchise Tax - Local		20.46
Value Added Tax		
Generation		102.29
Transmission		4.58
System Loss		15.31
Distribution		87.12
Others		19.42
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		392.29
CURRENT BILL - OCTOBER 2017		3,120.50
TOTAL AMOUNT DUE		6,038.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,960.00

Your monthly electricity consumption chart

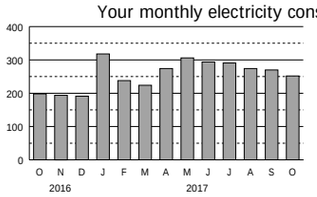

Avg Monthly Usage : 255.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,120.50		
Less : VAT	230.22		
Amount Net of VAT	2,890.28		
Less: BIR 2306	95.93		
BIR 2307	54.97	VATable Sales	2,728.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.07
Amount Due	2,739.38	VAT Zero Rated Sales	0.00
Add : VAT	230.22	VAT Amount	230.22
TOTAL AMOUNT DUE	2,969.60	TOTAL SALES	3,120.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1790/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241747039536

Collection Ref. Code : 1827-60-224-4
Account ID : 2414420000-3
Customer Name : ABASOLO,LUCIA A
Meter Number : 405586GS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 6,038.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24144200003

BC13/199.4/1790/0/10/10-19-2017/12

633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511543393088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895516

51144200006

Date : 10-19-2017

BC13/199.4/1800/0576622/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114420000-6

Collection Ref. Code : 1827-58-446-7

Customer Information----------

Name : MURILLO,ALLAN P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN : 003-579-281-000

Metering Information----------

Meter No	:	310633GS6	Pole No	:	0576622
Serial No	:	43372512	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34227
Period From	:	09-18-2017	Prev Rdg	:	32327
No of Days	:	30	Diff Rdg	:	1900
Avg kWh/day	:	63.33	Registered	:	1900
Conn Load	:	150	Billed kWh	:	1900

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		30,233.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	10,882.63
Transmission Charge	0.5056/kWh	960.64
System Loss Charge	0.8962/kWh	1,702.78
Sub-Total		13,546.05
Distribution Charges		
Distribution Charge	1.7506/kWh	3,326.14
Supply Charge	0.4118/kWh	782.42
Metering Charge	0.6989/kWh	1,327.91
	5.00/month	5.00
Sub-Total		5,441.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	179.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.36
NPC/PSALM Adjustment	0.2547/kWh	483.93
Surcharge	0.02 of 30,233.50	604.67
Sub-Total		1,268.13
Government Charges		
Franchise Tax - Local		151.91
Value Added Tax		
Generation		771.24
Transmission		34.47
System Loss		115.31
Distribution		652.98
Others		112.33
NPC/PSALM Adjustment		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	296.59
Environmental Charge	0.0025/kWh	4.75
NPC Stranded Contract Costs	0.1938/kWh	368.22
NPC Stranded Debts	0.0265/kWh	50.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	347.70
Sub-Total		2,917.20
CURRENT BILL - OCTOBER 2017		23,172.85
TOTAL AMOUNT DUE		53,406.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 26,684.57

Your monthly electricity consumption chart

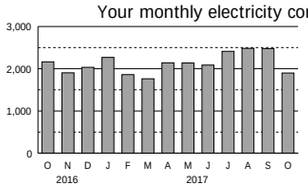

Avg Monthly Usage : 2,124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,172.85		
Less : VAT	1,697.68		
Amount Net of VAT	21,475.17		
Less: BIR 2306	707.37		
BIR 2307	408.15	VATable Sales	20,255.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,219.52
Amount Due	20,359.65	VAT Zero Rated Sales	0.00
Add : VAT	1,697.68	VAT Amount	1,697.68
TOTAL AMOUNT DUE	22,057.33	TOTAL SALES	23,172.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1800/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511543393088

Collection Ref. Code : 1827-58-446-7
Account ID : 5114420000-6
Customer Name : MURILLO,ALLAN P
Meter Number : 310633GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 53,406.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51144200006 BC13/199.4/1800/0/10/10-19-2017/12 634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830958057081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903776

83057658326

Date : 10-19-2017

BC13/199.4/1840/0576601/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8305765832-6

Collection Ref. Code : 1865-19-527-8

Customer Information----------

Name : LAYAGUE,ROCHIELDA ALICAYA

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116937	Pole No	:	0576601
Serial No	:	40074385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5381
Period From	:	09-18-2017	Prev Rdg	:	5147
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	598	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.5056/kWh	118.31
System Loss Charge	0.8962/kWh	209.71
Sub-Total		1,668.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		133.63
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		94.99
Transmission		4.25
System Loss		14.20
Distribution		80.94
Others		11.11
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		356.95
CURRENT BILL - OCTOBER 2017		2,833.42
TOTAL AMOUNT DUE		5,429.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,715.00

Your monthly electricity consumption chart

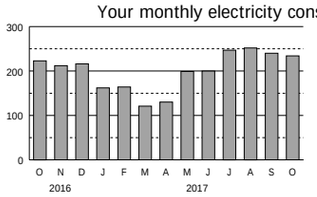

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.42		
Less : VAT	206.89		
Amount Net of VAT	2,626.53		
Less: BIR 2306	86.19		
BIR 2307	49.90	VATable Sales	2,476.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.06
Amount Due	2,490.44	VAT Zero Rated Sales	0.00
Add : VAT	206.89	VAT Amount	206.89
TOTAL AMOUNT DUE	2,697.33	TOTAL SALES	2,833.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1840/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830958057081

Collection Ref. Code : 1865-19-527-8
Account ID : 8305765832-6
Customer Name : LAYAGUE,ROCHIELDA ALICAYA
Meter Number : MTR1116937
Period : Sep 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,429.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83057658326

BC13/199.4/1840/0/10/10-19-2017/12

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302273284055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891457

30224200003

Date : 10-19-2017

BC13/199.4/1850/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022420000-3

Collection Ref. Code : 1835-16-590-7

Customer Information----------

Name : TABUCO,FLORENCITA A TM

Premise Address: LOWER MARKET INAYAWAN CEBU CITY

Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245345DS6	Pole No	:	0576594
Serial No	:	13535566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16669
Period From	:	09-18-2017	Prev Rdg	:	16544
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		71.61
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.97
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.00
CURRENT BILL - OCTOBER 2017		1,516.47
TOTAL AMOUNT DUE		2,914.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,469.00

Your monthly electricity consumption chart

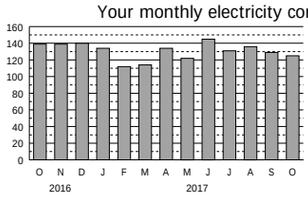

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.47		
Less : VAT	110.82		
Amount Net of VAT	1,405.65		
Less: BIR 2306	46.17		
BIR 2307	26.71	VATable Sales	1,325.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,332.77	VAT Zero Rated Sales	0.00
Add : VAT	110.82	VAT Amount	110.82
TOTAL AMOUNT DUE	1,443.59	TOTAL SALES	1,516.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1850/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302273284055

Collection Ref. Code : 1835-16-590-7

Account ID : 3022420000-3

Customer Name : TABUCO,FLORENCITA A TM

Meter Number : 245345DS6

Period : Sep 2017

Premise Address: LOWER MARKET INAYAWAN CEBU CITY

Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,914.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30224200003

BC13/199.4/1850/0/10/10-19-2017/12

636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538362165775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905835

53845200004

Date : 10-19-2017

BC13/199.4/1860/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384520000-4

Collection Ref. Code : 1843-97-872-5

Customer Information----------

Name : RABADON,ANGELES Y

Premise Address: F. JACA ST. LOWER INAYAWAN CEBU CITY
Billing Address: F. JACA ST. LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462927GS6	Pole No	:	0576594
Serial No	:	67877890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16766
Period From	:	09-18-2017	Prev Rdg	:	16406
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	2034	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,322.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 12,352.50	247.05
Sub-Total		372.76
Government Charges		
Franchise Tax - Local		29.81
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		37.31
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		570.28
CURRENT BILL - OCTOBER 2017		4,544.73
TOTAL AMOUNT DUE		10,866.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 6,030.00

Your monthly electricity consumption chart

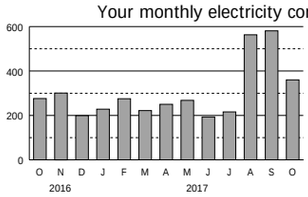

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,544.73		
Less : VAT	338.18		
Amount Net of VAT	4,206.55		
Less: BIR 2306	140.91		
BIR 2307	80.09	VATable Sales	3,974.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.10
Amount Due	3,985.55	VAT Zero Rated Sales	0.00
Add : VAT	338.18	VAT Amount	338.18
TOTAL AMOUNT DUE	4,323.73	TOTAL SALES	4,544.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1860/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538362165775

Collection Ref. Code : 1843-97-872-5
Account ID : 5384520000-4
Customer Name : RABADON,ANGELES Y
Meter Number : 462927GS6
Period : Sep 2017

Premise Address: F. JACA ST. LOWER INAYAWAN CEBU CITY
Billing Address: F. JACA ST. LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,866.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53845200004

BC13/199.4/1860/0/10/10-19-2017/12

637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822958859874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900159

82205392358

Date : 10-19-2017

BC13/199.4/1870/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8220539235-8

Collection Ref. Code : 1849-72-968-9

Customer Information----------

Name : RABADON,RAMILITO YLAYA

Premise Address: F. JACA ST.

Billing Address: F. JACA ST.

TIN :

Metering Information----------

Meter No	:	501486 GS6	Pole No	:	0576594
Serial No	:	85520884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17749
Period From	:	09-18-2017	Prev Rdg	:	17508
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	1104	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.5056/kWh	121.85
System Loss Charge	0.8962/kWh	215.98
Sub-Total		1,718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		115.53
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		97.83
Transmission		4.37
System Loss		14.61
Distribution		83.35
Others		8.77
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		364.75
CURRENT BILL - OCTOBER 2017		2,893.05
TOTAL AMOUNT DUE		4,461.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 1,980.00

Your monthly electricity consumption chart

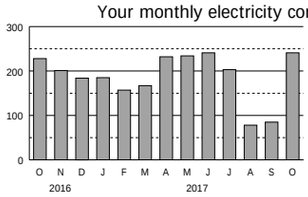

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.05		
Less : VAT	210.37		
Amount Net of VAT	2,682.68		
Less: BIR 2306	87.65		
BIR 2307	50.95	VATable Sales	2,528.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.38
Amount Due	2,544.08	VAT Zero Rated Sales	0.00
Add : VAT	210.37	VAT Amount	210.37
TOTAL AMOUNT DUE	2,754.45	TOTAL SALES	2,893.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1870/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822958859874

Collection Ref. Code : 1849-72-968-9
Account ID : 8220539235-8
Customer Name : RABADON,RAMILITO YLAYA
Meter Number : 501486 GS6
Period : Aug 2017 to Sep 2017

Premise Address: F. JACA ST.
Billing Address: F. JACA ST.

TOTAL AMOUNT DUE : 4,461.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82205392358

BC13/199.4/1870/0/10/10-19-2017/12

638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164458376382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895680

16468328584

Date : 10-19-2017

BC13/199.4/1880/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646832858-4

Collection Ref. Code : 1853-37-803-8

Customer Information----------

Name : ESTELA,MARIA BELLA RABADON

Premise Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545360 GS6	Pole No	:	0576594
Serial No	:	18802764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15854
Period From	:	09-18-2017	Prev Rdg	:	15615
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	344	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		143.16
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		12.16
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		365.43
CURRENT BILL - OCTOBER 2017		2,901.39
TOTAL AMOUNT DUE		5,886.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,655.00

Your monthly electricity consumption chart

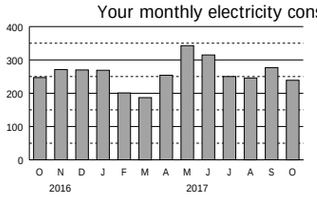

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.39		
Less : VAT	212.10		
Amount Net of VAT	2,689.29		
Less: BIR 2306	88.38		
BIR 2307	51.10	VATable Sales	2,535.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.33
Amount Due	2,549.81	VAT Zero Rated Sales	0.00
Add : VAT	212.10	VAT Amount	212.10
TOTAL AMOUNT DUE	2,761.91	TOTAL SALES	2,901.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1880/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164458376382

Collection Ref. Code : 1853-37-803-8

Account ID : 1646832858-4

Customer Name : ESTELA,MARIA BELLA RABADON

Meter Number : 545360 GS6

Period : Sep 2017

Premise Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LIONS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,886.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16468328584 BC13/199.4/1880/0/10/10-19-2017/12 639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431956272595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903225

43132533852

Date : 10-19-2017

BC13/199.4/1890/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313253385-2

Collection Ref. Code : 1849-70-560-7

Customer Information----------

Name : RABADON,FELIX JR. YLAYA

Premise Address: F. JACA ST. SITIO SEA LION

Billing Address: F. JACA ST. SITIO SEA LION

TIN :

Metering Information----------

Meter No	:	417966 GS6	Pole No	:	0576594
Serial No	:	58684637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25774
Period From	:	09-18-2017	Prev Rdg	:	25447
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	1104	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,665.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 7,776.00	155.52
Sub-Total		269.71
Government Charges		
Franchise Tax - Local		26.56
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		25.56
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		509.21
CURRENT BILL - OCTOBER 2017		4,050.92
TOTAL AMOUNT DUE		7,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 4,111.00

Your monthly electricity consumption chart

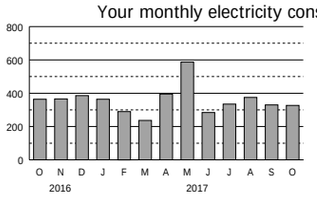

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,050.92		
Less : VAT	298.90		
Amount Net of VAT	3,752.02		
Less: BIR 2306	124.54		
BIR 2307	71.37	VATable Sales	3,541.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.31
Amount Due	3,556.11	VAT Zero Rated Sales	0.00
Add : VAT	298.90	VAT Amount	298.90
TOTAL AMOUNT DUE	3,855.01	TOTAL SALES	4,050.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1890/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431956272595

Collection Ref. Code : 1849-70-560-7

Account ID : 4313253385-2

Customer Name : RABADON,FELIX JR. YLAYA

Meter Number : 417966 GS6

Period : Sep 2017

Premise Address: F. JACA ST. SITIO SEA LION

Billing Address: F. JACA ST. SITIO SEA LION

TOTAL AMOUNT DUE : 7,716.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43132533852

BC13/199.4/1890/0/10/10-19-2017/12

640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318118362254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897888

31814200007

Date : 10-19-2017

BC13/199.4/1920/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3181420000-7

Collection Ref. Code : 1825-89-281-4

Customer Information----------

Name : TABUCO,BELEN

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361850GS6	Pole No	:	0576594
Serial No	:	2003120077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44375
Period From	:	09-18-2017	Prev Rdg	:	44051
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	150	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,666.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.5056/kWh	163.81
System Loss Charge	0.8962/kWh	290.37
Sub-Total		2,309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		186.46
Government Charges		
Franchise Tax - Local		25.71
Value Added Tax		
Generation		131.52
Transmission		5.88
System Loss		19.67
Distribution		111.85
Others		15.56
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		494.18
CURRENT BILL - OCTOBER 2017		3,922.64
TOTAL AMOUNT DUE		7,588.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,900.00

Your monthly electricity consumption chart

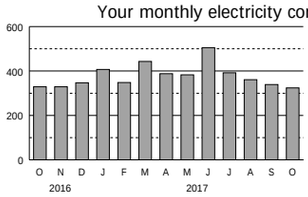

Avg Monthly Usage : 376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,922.64		
Less : VAT	286.42		
Amount Net of VAT	3,636.22		
Less: BIR 2306	119.34		
BIR 2307	69.08	VATable Sales	3,428.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.76
Amount Due	3,447.80	VAT Zero Rated Sales	0.00
Add : VAT	286.42	VAT Amount	286.42
TOTAL AMOUNT DUE	3,734.22	TOTAL SALES	3,922.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1920/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318118362254

Collection Ref. Code : 1825-89-281-4
Account ID : 3181420000-7
Customer Name : TABUCO,BELEN
Meter Number : 361850GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,588.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31814200007

BC13/199.4/1920/0/10/10-19-2017/12

641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015381193687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896260

01525200000

Date : 10-19-2017

BC13/199.4/1930/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152520000-0

Collection Ref. Code : 1843-62-596-2

Customer Information----------

Name : ESTELA,PAUL RETURCA

Premise Address: SITIO SEA LION INAYAWAN CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464799 GS6	Pole No	:	0576594
Serial No	:	68415344	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7920
Period From	:	09-18-2017	Prev Rdg	:	7867
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		- 94.48
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 6.67
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		71.21
CURRENT BILL - OCTOBER 2017		511.25
TOTAL AMOUNT DUE		3,130.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 8, 2017 - 869.00

Your monthly electricity consumption chart

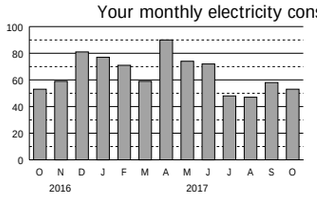

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.25		
Less : VAT	38.14		
Amount Net of VAT	473.11		
Less: BIR 2306	15.88		
BIR 2307	8.87	VATable Sales	440.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.07
Amount Due	448.36	VAT Zero Rated Sales	0.00
Add : VAT	38.14	VAT Amount	38.14
TOTAL AMOUNT DUE	486.50	TOTAL SALES	511.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1930/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015381193687

Collection Ref. Code : 1843-62-596-2
Account ID : 0152520000-0
Customer Name : ESTELA,PAUL RETURCA
Meter Number : 464799 GS6
Period : May 2017 to Sep 2017

Premise Address: SITIO SEA LION INAYAWAN CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,130.05 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01525200000

BC13/199.4/1930/0/10/10-19-2017/12

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039030768788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904985

03925200002

Date : 10-19-2017

BC13/199.4/1960/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392520000-2

Collection Ref. Code : 1809-66-731-3

Customer Information----------

Name : MAGALLON,GERUNCIA

Premise Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE
Billing Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE

TIN :

Metering Information----------

Meter No	:	MTR1188702	Pole No	:	0576573
Serial No	:	40134679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1329
Period From	:	09-18-2017	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 3,441.50	68.83
Sub-Total		44.58
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		5.10
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.24
CURRENT BILL - OCTOBER 2017		1,178.92
TOTAL AMOUNT DUE		2,800.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,820.00

Your monthly electricity consumption chart

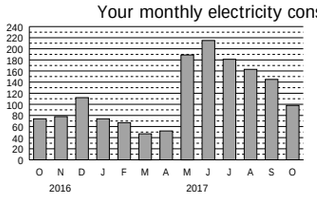

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.92		
Less : VAT	87.45		
Amount Net of VAT	1,091.47		
Less: BIR 2306	36.45		
BIR 2307	20.73	VATable Sales	1,028.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.79
Amount Due	1,034.29	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,121.74	TOTAL SALES	1,178.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1960/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039030768788

Collection Ref. Code : 1809-66-731-3
Account ID : 0392520000-2
Customer Name : MAGALLON,GERUNCIA
Meter Number : MTR1188702
Period : Sep 2017

Premise Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE
Billing Address: INAYAWAN, PARDO INT. BK. O. RAMA STORE

TOTAL AMOUNT DUE : 2,800.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03925200002

BC13/199.4/1960/0/10/10-19-2017/12

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176714100509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900586

17679657654

Date : 10-19-2017

BC13/199.4/1965/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767965765-4

Collection Ref. Code : 1853-96-077-2

Customer Information----------

Name : CABASE,MARIVIC OSABEL

Premise Address: INAYAWAN SEA LION

Billing Address: INAYAWAN SEA LION

TIN :

Metering Information----------

Meter No	:	564593 GS6	Pole No	:	0576573
Serial No	:	24886629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3880
Period From	:	09-18-2017	Prev Rdg	:	3799
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	185	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 44.10
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.38
CURRENT BILL - OCTOBER 2017		885.53
TOTAL AMOUNT DUE		1,720.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 786.00

Your monthly electricity consumption chart

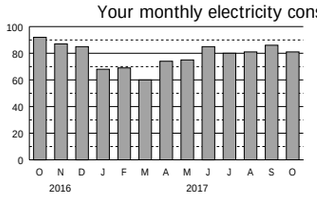

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.53		
Less : VAT	64.08		
Amount Net of VAT	821.45		
Less: BIR 2306	26.71		
BIR 2307	15.52	VATable Sales	770.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	779.22	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	843.30	TOTAL SALES	885.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1965/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176714100509

Collection Ref. Code : 1853-96-077-2
Account ID : 1767965765-4
Customer Name : CABASE,MARIVIC OSABEL
Meter Number : 564593 GS6
Period : Sep 2017

Premise Address: INAYAWAN SEA LION
Billing Address: INAYAWAN SEA LION

TOTAL AMOUNT DUE : 1,720.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17679657654

BC13/199.4/1965/0/10/10-19-2017/12

644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042042068640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906617

04254200001

Date : 10-19-2017

BC13/199.4/1970/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425420000-1

Collection Ref. Code : 1827-78-071-1

Customer Information----------

Name : VELASCO,OSCAR C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	310045GS6	Pole No	:	0576545
Serial No	:	49299136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32156
Period From	:	09-18-2017	Prev Rdg	:	32005
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 246.00	4.92
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		3.72
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		226.89
CURRENT BILL - OCTOBER 2017		1,798.15
TOTAL AMOUNT DUE		2,044.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.00

Your monthly electricity consumption chart

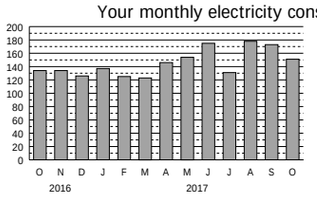

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.15		
Less : VAT	130.27		
Amount Net of VAT	1,667.88		
Less: BIR 2306	54.27		
BIR 2307	31.66	VATable Sales	1,571.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.62
Amount Due	1,581.95	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,712.22	TOTAL SALES	1,798.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1970/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042042068640

Collection Ref. Code : 1827-78-071-1
Account ID : 0425420000-1
Customer Name : VELASCO,OSCAR C
Meter Number : 310045GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,044.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04254200001 BC13/199.4/1970/0/10/10-19-2017/12 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091959570396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907876

09170970108

Date : 10-19-2017

BC13/199.4/1971/0523212/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917097010-8

Collection Ref. Code : 1855-60-359-4

Customer Information----------

Name : VELASCO,CRISTINA ECHAVEZ

Premise Address: F. JACA ST. LOWER INAYAWAN
Billing Address: F. JACA ST. LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	3909 EVS6	Pole No	:	0523212
Serial No	:	05182314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4515
Period From	:	09-18-2017	Prev Rdg	:	4427
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	130	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		- 39.20
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 3.37
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		126.40
CURRENT BILL - OCTOBER 2017		971.39
TOTAL AMOUNT DUE		2,311.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,227.00

Your monthly electricity consumption chart

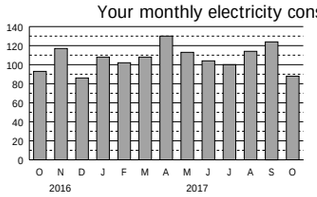

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.39		
Less : VAT	70.63		
Amount Net of VAT	900.76		
Less: BIR 2306	29.42		
BIR 2307	17.03	VATable Sales	844.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.77
Amount Due	854.31	VAT Zero Rated Sales	0.00
Add : VAT	70.63	VAT Amount	70.63
TOTAL AMOUNT DUE	924.94	TOTAL SALES	971.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1971/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091959570396

Collection Ref. Code : 1855-60-359-4
Account ID : 0917097010-8
Customer Name : VELASCO,CRISTINA ECHAVEZ
Meter Number : 3909 EVS6
Period : Sep 2017

Premise Address: F. JACA ST. LOWER INAYAWAN
Billing Address: F. JACA ST. LOWER INAYAWAN

TOTAL AMOUNT DUE : 2,311.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09170970108 BC13/199.4/1971/0/10/10-19-2017/12 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640840010284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905902

6401544898

Date : 10-19-2017

BC13/199.4/1972/0576580/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401654489-8

Collection Ref. Code : 1857-48-191-7

Customer Information----------

Name : VELASCO,JOSEPHINE ECHAVEZ

Premise Address: TABUCO COMPOUND LOWER INAYAWAN,CEBU CITY
Billing Address: TABUCO COMPOUND LOWER INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	014597 EFS6	Pole No	:	0576580
Serial No	:	121447227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7584
Period From	:	09-18-2017	Prev Rdg	:	6941
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	118	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,642.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,682.91
Transmission Charge	0.5056/kWh	325.10
System Loss Charge	0.8962/kWh	576.26
Sub-Total		4,584.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	163.77
Surcharge	0.02 of 7,642.50	152.85
Sub-Total		377.37
Government Charges		
Franchise Tax - Local		51.05
Value Added Tax		
Generation		261.02
Transmission		11.67
System Loss		39.03
Distribution		221.38
Others		31.76
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		981.05
CURRENT BILL - OCTOBER 2017		7,787.51
TOTAL AMOUNT DUE		15,430.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 6,920.00

Your monthly electricity consumption chart

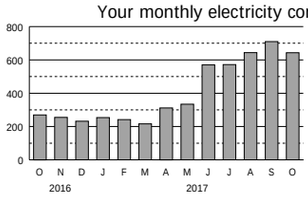

Avg Monthly Usage : 404.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,787.51		
Less : VAT	568.70		
Amount Net of VAT	7,218.81		
Less: BIR 2306	236.96		
BIR 2307	137.15	VATable Sales	6,806.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.35
Amount Due	6,844.70	VAT Zero Rated Sales	0.00
Add : VAT	568.70	VAT Amount	568.70
TOTAL AMOUNT DUE	7,413.40	TOTAL SALES	7,787.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1972/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640840010284

Collection Ref. Code : 1857-48-191-7
Account ID : 6401654489-8
Customer Name : VELASCO,JOSEPHINE ECHAVEZ
Meter Number : 014597 EFS6
Period : Sep 2017

Premise Address: TABUCO COMPOUND LOWER INAYAWAN,CEBU CITY
Billing Address: TABUCO COMPOUND LOWER INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 15,430.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6401544898 BC13/199.4/1972/0/10/10-19-2017/12 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946695192281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

94654200008

BILLING STATEMENT

1011909200

Date : 10-19-2017

BC13/199.4/1980/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465420000-8

Collection Ref. Code : 1835-85-131-2

Customer Information----------

Name : PELLETIRO MAIDA C TM

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	360854GS6	Pole No	:	0576545
Serial No	:	2003119497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30163
Period From	:	09-18-2017	Prev Rdg	:	30054
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	160	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.8877/kWh	96.76
System Loss Charge	0.886/kWh	96.57
Sub-Total		817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,437.00	28.74
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		44.24
Transmission		3.47
System Loss		6.37
Distribution		38.03
Others		5.77
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.79
CURRENT BILL - OCTOBER 2017		1,370.13
TOTAL AMOUNT DUE		2,806.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,335.00

Your monthly electricity consumption chart

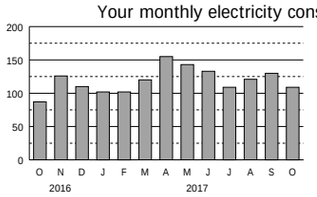

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.13		
Less : VAT	98.53		
Amount Net of VAT	1,271.60		
Less: BIR 2306	41.06		
BIR 2307	24.21	VATable Sales	1,201.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,206.33	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,304.86	TOTAL SALES	1,370.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1980/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946695192281

Collection Ref. Code : 1835-85-131-2
Account ID : 9465420000-8
Customer Name : PELLETIRO MAIDA C TM
Meter Number : 360854GS6
Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 2,806.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94654200008 BC13/199.4/1980/0/10/10-19-2017/12 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975286042121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901360

97544200005

Date : 10-19-2017

BC13/199.4/1981/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754420000-5

Collection Ref. Code : 1835-66-653-1

Customer Information----------

Name : CUIZON,BERNADETH C TM

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TIN :

Metering Information----------

Meter No	:	553289 GS6	Pole No	:	0576545
Serial No	:	53956924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6371
Period From	:	09-18-2017	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	5640	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,593.50	31.87
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.46
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.99
CURRENT BILL - OCTOBER 2017		1,532.70
TOTAL AMOUNT DUE		3,126.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,356.00

Your monthly electricity consumption chart

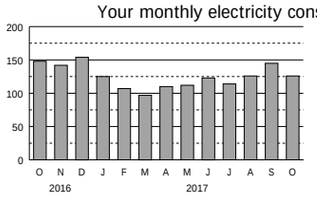

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.70		
Less : VAT	112.14		
Amount Net of VAT	1,420.56		
Less: BIR 2306	46.73		
BIR 2307	27.00	VATable Sales	1,339.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,346.83	VAT Zero Rated Sales	0.00
Add : VAT	112.14	VAT Amount	112.14
TOTAL AMOUNT DUE	1,458.97	TOTAL SALES	1,532.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1981/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975286042121

Collection Ref. Code : 1835-66-653-1
Account ID : 9754420000-5
Customer Name : CUIZON,BERNADETH C TM
Meter Number : 553289 GS6
Period : Sep 2017

Premise Address: SITIO TUNOB LAPOK INAYAWAN
Billing Address: SITIO TUNOB LAPOK INAYAWAN

TOTAL AMOUNT DUE : 3,126.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97544200005

BC13/199.4/1981/0/10/10-19-2017/12

649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907875524087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893550

90775200000

Date : 10-19-2017

BC13/199.4/1983/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077520000-0

Collection Ref. Code : 1813-63-350-9

Customer Information----------

Name : ABASOLO,ARACELI M1 TM P.

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	232032DS6	Pole No	:	0576545
Serial No	:	10477165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16120
Period From	:	09-18-2017	Prev Rdg	:	16015
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.31
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.86
CURRENT BILL - OCTOBER 2017		1,277.53
TOTAL AMOUNT DUE		2,576.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,120.00

Your monthly electricity consumption chart

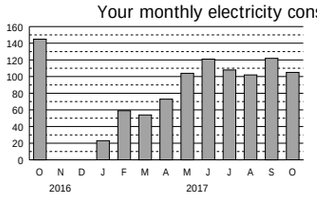

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.53		
Less : VAT	93.49		
Amount Net of VAT	1,184.04		
Less: BIR 2306	38.95		
BIR 2307	22.50	VATable Sales	1,116.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,122.59	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,216.08	TOTAL SALES	1,277.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1983/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907875524087

Collection Ref. Code : 1813-63-350-9

Account ID : 9077520000-0

Customer Name : ABASOLO,ARACELI M1 TM P.

Meter Number : 232032DS6

Period : Sep 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,576.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90775200000

BC13/199.4/1983/0/10/10-19-2017/12

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875132182090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899877

87555200002

Date : 10-19-2017

BC13/199.4/1984/0576545/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8755520000-2

Collection Ref. Code : 1823-53-761-8

Customer Information----------

Name : FILOMENO,LOVEN S

Premise Address: F JACA ST SITIO SEA LION LOWER INAYAWAN CEBU CITY

Billing Address: F JACA ST SITIO SEA LION LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150301	Pole No	:	0576545
Serial No	:	85062678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1354
Period From	:	09-18-2017	Prev Rdg	:	1296
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 151.57
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.72
CURRENT BILL - OCTOBER 2017		504.61
TOTAL AMOUNT DUE		954.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 575.00

Your monthly electricity consumption chart

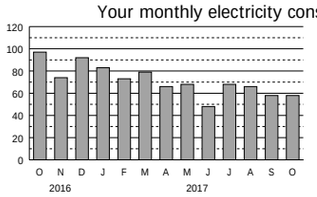

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.61		
Less : VAT	35.87		
Amount Net of VAT	468.74		
Less: BIR 2306	14.95		
BIR 2307	8.72	VATable Sales	432.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	445.07	VAT Zero Rated Sales	0.00
Add : VAT	35.87	VAT Amount	35.87
TOTAL AMOUNT DUE	480.94	TOTAL SALES	504.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1984/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875132182090

Collection Ref. Code : 1823-53-761-8
Account ID : 8755520000-2
Customer Name : FILOMENO,LOVEN S
Meter Number : MTR1150301
Period : Sep 2017

Premise Address: F JACA ST SITIO SEA LION LOWER INAYAWAN CEBU CITY
Billing Address: F JACA ST SITIO SEA LION LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 954.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87555200002

BC13/199.4/1984/0/10/10-19-2017/12

651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649311234911

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

6492520004

BILLING STATEMENT

1011909062

Date : 10-19-2017

BC13/199.4/1987/0576566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6492520000-4

Collection Ref. Code : 1809-66-875-1

Customer Information----------

Name : FUENTES,HELEN

Premise Address: INAYAWAN PARDO (LOWER) BK MARKET
Billing Address: INAYAWAN PARDO (LOWER) BK MARKET

TIN :

Metering Information----------

Meter No	:	MTR1165191	Pole No	:	0576566
Serial No	:	85020424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1932
Period From	:	09-18-2017	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,145.00	22.90
Sub-Total		61.31
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.04
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.96
CURRENT BILL - OCTOBER 2017		1,333.27
TOTAL AMOUNT DUE		2,478.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 982.00

Your monthly electricity consumption chart

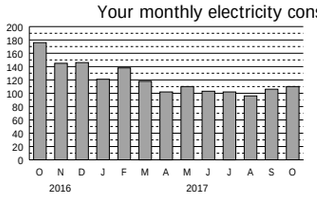

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.27		
Less : VAT	97.40		
Amount Net of VAT	1,235.87		
Less: BIR 2306	40.60		
BIR 2307	23.48	VATable Sales	1,165.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,171.79	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,269.19	TOTAL SALES	1,333.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1987/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649311234911

Collection Ref. Code : 1809-66-875-1
Account ID : 6492520000-4
Customer Name : FUENTES,HELEN
Meter Number : MTR1165191
Period : Sep 2017

Premise Address: INAYAWAN PARDO (LOWER) BK MARKET
Billing Address: INAYAWAN PARDO (LOWER) BK MARKET

TOTAL AMOUNT DUE : 2,478.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6492520004

BC13/199.4/1987/0/10/10-19-2017/12

652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127261644731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901864

12755200008

Date : 10-19-2017

BC13/199.4/1988/0576566/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1275520000-8

Collection Ref. Code : 1823-73-347-6

Customer Information----------

Name : DORDADO,RODERICK R

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	331099GS6	Pole No	:	0576566
Serial No	:	49251327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12900
Period From	:	09-18-2017	Prev Rdg	:	12872
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 175.33
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.06
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.47
CURRENT BILL - OCTOBER 2017		134.89
TOTAL AMOUNT DUE		266.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 591.00

Your monthly electricity consumption chart

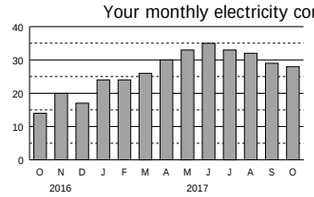

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.89		
Less : VAT	8.91		
Amount Net of VAT	125.98		
Less: BIR 2306	3.72		
BIR 2307	2.20	VATable Sales	109.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	120.06	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	128.97	TOTAL SALES	134.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1988/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127261644731

Collection Ref. Code : 1823-73-347-6
Account ID : 1275520000-8
Customer Name : DORDADO,RODERICK R
Meter Number : 331099GS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 266.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12755200008

BC13/199.4/1988/0/10/10-19-2017/12

653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726646010562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900614

72631858023

Date : 10-19-2017

BC13/199.4/1991/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263185802-3

Collection Ref. Code : 1857-25-047-8

Customer Information----------

Name : TORRES,EDWARD EBALE

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	7172 EES6	Pole No	:	0576573
Serial No	:	05898900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3961
Period From	:	09-18-2017	Prev Rdg	:	3906
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		- 122.43
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 9.86
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.77
CURRENT BILL - OCTOBER 2017		502.83
TOTAL AMOUNT DUE		1,498.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 500.00

Your monthly electricity consumption chart

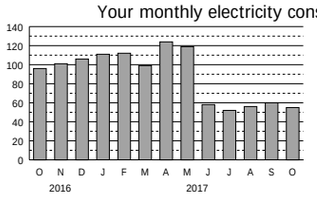

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.83		
Less : VAT	36.61		
Amount Net of VAT	466.22		
Less: BIR 2306	15.27		
BIR 2307	8.71	VATable Sales	432.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	442.24	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	478.85	TOTAL SALES	502.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1991/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726646010562

Collection Ref. Code : 1857-25-047-8
Account ID : 7263185802-3
Customer Name : TORRES,EDWARD EBALE
Meter Number : 7172 EES6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 1,498.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72631858023

BC13/199.4/1991/0/10/10-19-2017/12

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809052978644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894156

80950535429

Date : 10-19-2017

BC13/199.4/1993/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095053542-9

Collection Ref. Code : 1857-19-029-7

Customer Information----------

Name : ESTOYA,FLORAMIE TOBIAS

Premise Address: SITIO SEA LION INAYAWAN,CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073981	Pole No	:	0576552
Serial No	:	40041219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1618
Period From	:	09-18-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.05
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.17
CURRENT BILL - OCTOBER 2017		341.69
TOTAL AMOUNT DUE		654.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 315.00

Your monthly electricity consumption chart

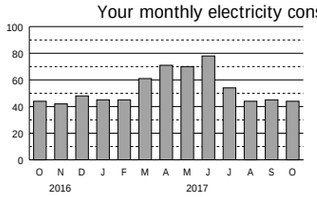

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	24.26		
Amount Net of VAT	317.43		
Less: BIR 2306	10.11		
BIR 2307	5.85	VATable Sales	290.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.47	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	325.73	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1993/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809052978644

Collection Ref. Code : 1857-19-029-7
Account ID : 8095053542-9
Customer Name : ESTOYA,FLORAMIE TOBIAS
Meter Number : MTR1073981
Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN,CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 654.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80950535429 BC13/199.4/1993/0/10/10-19-2017/12 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725776375013

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900176

72581767786

Date : 10-19-2017

BC13/199.4/1994/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7258176778-6

Collection Ref. Code : 1857-19-617-1

Customer Information----------

Name : FABIA,PEDRO ALESER

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	5753 EVS6	Pole No	:	0576552
Serial No	:	04609969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7411
Period From	:	09-18-2017	Prev Rdg	:	7284
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,060.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 3,061.00	61.22
Sub-Total		105.57
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		10.03
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		198.28
CURRENT BILL - OCTOBER 2017		1,577.69
TOTAL AMOUNT DUE		4,638.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,700.00

Your monthly electricity consumption chart

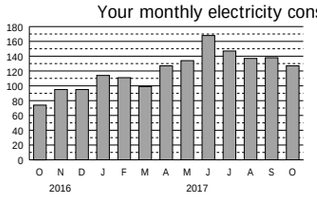

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.69		
Less : VAT	116.56		
Amount Net of VAT	1,461.13		
Less: BIR 2306	48.59		
BIR 2307	27.80	VATable Sales	1,379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.72
Amount Due	1,384.74	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,501.30	TOTAL SALES	1,577.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1994/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725776375013

Collection Ref. Code : 1857-19-617-1
Account ID : 7258176778-6
Customer Name : FABIA,PEDRO ALESER
Meter Number : 5753 EVS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 4,638.51 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72581767786

BC13/199.4/1994/0/10/10-19-2017/12

656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230528617323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901828

23005908258

Date : 10-19-2017

BC13/199.4/1995/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300590825-8

Collection Ref. Code : 1863-77-602-8

Customer Information----------

Name : YAMID,INEROSA REYES

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150132	Pole No	:	0576552
Serial No	:	133498041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4912
Period From	:	09-18-2017	Prev Rdg	:	4648
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	222	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.5056/kWh	133.48
System Loss Charge	0.8962/kWh	236.60
Sub-Total		1,882.19
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 3,443.00	68.86
Sub-Total		161.05
Government Charges		
Franchise Tax - Local		21.03
Value Added Tax		
Generation		107.17
Transmission		4.79
System Loss		16.02
Distribution		91.25
Others		13.78
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		403.96
CURRENT BILL - OCTOBER 2017		3,207.59
TOTAL AMOUNT DUE		6,650.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,362.00

Your monthly electricity consumption chart

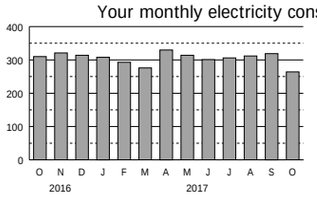

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,207.59		
Less : VAT	234.59		
Amount Net of VAT	2,973.00		
Less: BIR 2306	97.74		
BIR 2307	56.49	VATable Sales	2,803.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.37
Amount Due	2,818.77	VAT Zero Rated Sales	0.00
Add : VAT	234.59	VAT Amount	234.59
TOTAL AMOUNT DUE	3,053.36	TOTAL SALES	3,207.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1995/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230528617323

Collection Ref. Code : 1863-77-602-8
Account ID : 2300590825-8
Customer Name : YAMID,INEROSA REYES
Meter Number : MTR1150132
Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,650.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23005908258

BC13/199.4/1995/0/10/10-19-2017/12

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677495789759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900048

67714200002

Date : 10-19-2017

BC13/199.4/1997/0576573/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771420000-2

Collection Ref. Code : 1825-83-770-8

Customer Information----------

Name : BALCON,ALLAN

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361965GS6	Pole No	:	0576573
Serial No	:	2002114485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14618
Period From	:	09-18-2017	Prev Rdg	:	14449
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		137.79
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		13.02
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		263.26
CURRENT BILL - OCTOBER 2017		2,094.49
TOTAL AMOUNT DUE		4,015.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,018.00

Your monthly electricity consumption chart

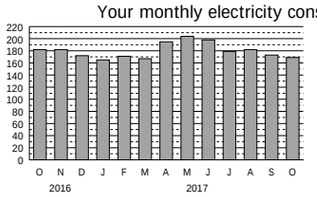

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.49		
Less : VAT	154.57		
Amount Net of VAT	1,939.92		
Less: BIR 2306	64.39		
BIR 2307	36.90	VATable Sales	1,831.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.69
Amount Due	1,838.63	VAT Zero Rated Sales	0.00
Add : VAT	154.57	VAT Amount	154.57
TOTAL AMOUNT DUE	1,993.20	TOTAL SALES	2,094.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1997/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677495789759

Collection Ref. Code : 1825-83-770-8
Account ID : 6771420000-2
Customer Name : BALCON,ALLAN
Meter Number : 361965GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,015.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67714200002

BC13/199.4/1997/0/10/10-19-2017/12

658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099518608702

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

09975200008

BILLING STATEMENT

1011909963

Date : 10-19-2017

BC13/199.4/1999/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0997520000-8

Collection Ref. Code : 1839-77-299-9

Customer Information----------

Name : FUENTES,ADELAIDA L

Premise Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY
Billing Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151215	Pole No	:	0576594
Serial No	:	85061106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	793
Period From	:	09-18-2017	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		753.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.8877/kWh	51.49
System Loss Charge	0.886/kWh	51.39
Sub-Total		435.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 753.50	15.07
Sub-Total		35.32
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		23.55
Transmission		1.85
System Loss		3.38
Distribution		20.51
Others		3.04
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		90.09
CURRENT BILL - OCTOBER 2017		731.45
TOTAL AMOUNT DUE		1,484.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 693.00

Your monthly electricity consumption chart

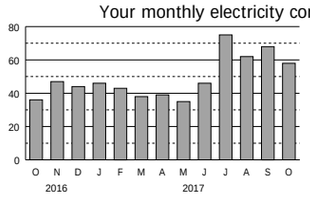

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.45		
Less : VAT	52.68		
Amount Net of VAT	678.77		
Less: BIR 2306	21.94		
BIR 2307	12.92	VATable Sales	641.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.41
Amount Due	643.91	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	696.59	TOTAL SALES	731.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/1999/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099518608702

Collection Ref. Code : 1839-77-299-9
Account ID : 0997520000-8
Customer Name : FUENTES,ADELAIDA L
Meter Number : MTR1151215
Period : Sep 2017

Premise Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY
Billing Address: SITIO SEA LION'S LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,484.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09975200008

BC13/199.4/1999/0/10/10-19-2017/12

659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099334733168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909954

09955200002

Date : 10-19-2017

BC13/199.4/2000/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995520000-2

Collection Ref. Code : 1831-99-440-2

Customer Information----------

Name : SOSO,GREGORIO JR B TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	164303WS6	Pole No	:	0576594
Serial No	:	43386383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10845
Period From	:	09-18-2017	Prev Rdg	:	10682
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		137.86
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		13.15
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.60
CURRENT BILL - OCTOBER 2017		2,025.96
TOTAL AMOUNT DUE		4,150.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,922.00

Your monthly electricity consumption chart

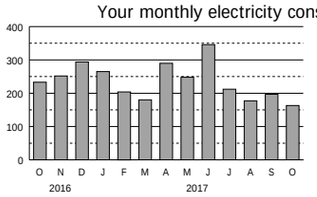

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.96		
Less : VAT	149.72		
Amount Net of VAT	1,876.24		
Less: BIR 2306	62.38		
BIR 2307	35.69	VATable Sales	1,771.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.88
Amount Due	1,778.17	VAT Zero Rated Sales	0.00
Add : VAT	149.72	VAT Amount	149.72
TOTAL AMOUNT DUE	1,927.89	TOTAL SALES	2,025.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2000/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099334733168

Collection Ref. Code : 1831-99-440-2
Account ID : 0995520000-2
Customer Name : SOSO,GREGORIO JR B TM
Meter Number : 164303WS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 4,150.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09955200002 BC13/199.4/2000/0/10/10-19-2017/12 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020608334182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897891

02044200000

Date : 10-19-2017

BC13/199.4/2001/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0204420000-0

Collection Ref. Code : 1827-47-815-2

Customer Information----------

Name : VILLEGAS,PABLO P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	413506GS6	Pole No	:	0577152
Serial No	:	58168920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9122
Period From	:	09-18-2017	Prev Rdg	:	9071
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 129.86
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.12
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.55
CURRENT BILL - OCTOBER 2017		448.22
TOTAL AMOUNT DUE		1,023.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 717.00

Your monthly electricity consumption chart

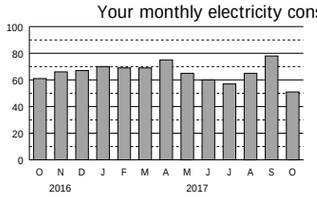

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.22		
Less : VAT	32.01		
Amount Net of VAT	416.21		
Less: BIR 2306	13.35		
BIR 2307	7.75	VATable Sales	384.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	395.11	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	427.12	TOTAL SALES	448.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2001/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020608334182

Collection Ref. Code : 1827-47-815-2
Account ID : 0204420000-0
Customer Name : VILLEGAS,PABLO P
Meter Number : 413506GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,023.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02044200000

BC13/199.4/2001/0/10/10-19-2017/12

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977903125801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902076

97764335192

Date : 10-19-2017

BC13/199.4/2002/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776433519-2

Collection Ref. Code : 1853-26-665-5

Customer Information----------

Name : RAMIREZ,EDITHA SALLAVE

Premise Address: SEA LION INAYAWAN, CEBU CITY

Billing Address: SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438523 GS6	Pole No	:	0576552
Serial No	:	93496233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3030
Period From	:	09-18-2017	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 81.92
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.27
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.00
CURRENT BILL - OCTOBER 2017		798.38
TOTAL AMOUNT DUE		1,529.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 866.00

Your monthly electricity consumption chart

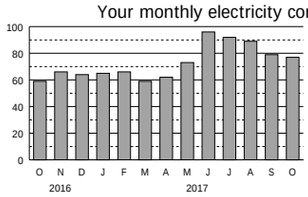

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.38		
Less : VAT	57.55		
Amount Net of VAT	740.83		
Less: BIR 2306	23.98		
BIR 2307	13.95	VATable Sales	692.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.90	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	760.45	TOTAL SALES	798.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2002/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977903125801

Collection Ref. Code : 1853-26-665-5

Account ID : 9776433519-2

Customer Name : RAMIREZ,EDITHA SALLAVE

Meter Number : 438523 GS6

Period : Sep 2017

Premise Address: SEA LION INAYAWAN, CEBU CITY

Billing Address: SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,529.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97764335192

BC13/199.4/2002/0/10/10-19-2017/12

662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512637026133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895951

51275200007

Date : 10-19-2017

BC13/199.4/2003/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5127520000-7

Collection Ref. Code : 1833-31-191-4

Customer Information----------

Name : PANGALAY,JERRY O TM

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	360444GS6	Pole No	:	0576552
Serial No	:	2003119711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28806
Period From	:	09-18-2017	Prev Rdg	:	28735
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 58.65
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 4.67
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.97
CURRENT BILL - OCTOBER 2017		755.67
TOTAL AMOUNT DUE		1,450.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 826.00

Your monthly electricity consumption chart

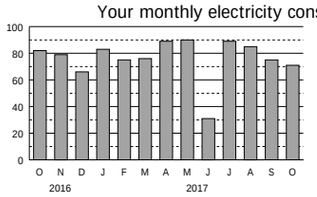

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.67		
Less : VAT	55.15		
Amount Net of VAT	700.52		
Less: BIR 2306	22.97		
BIR 2307	13.21	VATable Sales	655.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.82
Amount Due	664.34	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	719.49	TOTAL SALES	755.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2003/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512637026133

Collection Ref. Code : 1833-31-191-4
Account ID : 5127520000-7
Customer Name : PANGALAY,JERRY O TM
Meter Number : 360444GS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,450.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51275200007

BC13/199.4/2003/0/10/10-19-2017/12

663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524065550986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900909

52425200004

Date : 10-19-2017

BC13/199.4/2004/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5242520000-4

Collection Ref. Code : 1831-50-170-8

Customer Information----------

Name : CASTANARES,JUANITO R TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	413297GS6	Pole No	:	0577152
Serial No	:	85724541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9841
Period From	:	09-18-2017	Prev Rdg	:	9758
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		- 29.70
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 2.30
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.21
CURRENT BILL - OCTOBER 2017		924.74
TOTAL AMOUNT DUE		2,553.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 930.00

Your monthly electricity consumption chart

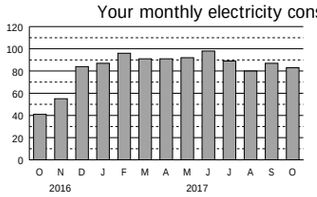

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.74		
Less : VAT	67.54		
Amount Net of VAT	857.20		
Less: BIR 2306	28.15		
BIR 2307	16.21	VATable Sales	804.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	812.84	VAT Zero Rated Sales	0.00
Add : VAT	67.54	VAT Amount	67.54
TOTAL AMOUNT DUE	880.38	TOTAL SALES	924.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2004/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524065550986

Collection Ref. Code : 1831-50-170-8

Account ID : 5242520000-4

Customer Name : CASTANARES,JUANITO R TM

Meter Number : 413297GS6

Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,553.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52425200004

BC13/199.4/2004/0/10/10-19-2017/12

664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741715387341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905795

74134200000

Date : 10-19-2017

BC13/199.4/2005/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413420000-0

Collection Ref. Code : 1835-20-470-8

Customer Information----------

Name : LUMINARIAS,FLORENCIO B

Premise Address: SITIO LOWER LOMBOY INAYAWAN

Billing Address: SITIO LOWER LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	413054GS6	Pole No	:	0577152
Serial No	:	60717254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13671
Period From	:	09-18-2017	Prev Rdg	:	13581
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 42.34
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.72
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.00
CURRENT BILL - OCTOBER 2017		990.82
TOTAL AMOUNT DUE		2,249.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,620.00

Your monthly electricity consumption chart

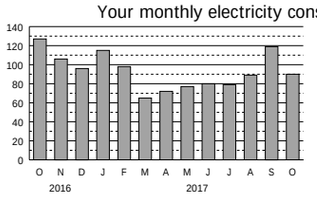

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.82		
Less : VAT	71.96		
Amount Net of VAT	918.86		
Less: BIR 2306	30.01		
BIR 2307	17.37	VATable Sales	861.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.04
Amount Due	871.48	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	943.44	TOTAL SALES	990.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2005/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741715387341

Collection Ref. Code : 1835-20-470-8

Account ID : 7413420000-0

Customer Name : LUMINARIAS,FLORENCIO B

Meter Number : 413054GS6

Period : Sep 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN

Billing Address: SITIO LOWER LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,249.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74134200000

BC13/199.4/2005/0/10/10-19-2017/12

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682613035038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901725

68228921356

Date : 10-19-2017

BC13/199.4/2006/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6822892135-6

Collection Ref. Code : 1859-79-644-3

Customer Information----------

Name : CADAYONG,RHEA FLORES

Premise Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038342	Pole No	:	0576594
Serial No	:	126814698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8809
Period From	:	09-18-2017	Prev Rdg	:	8565
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		162.88
Government Charges		
Franchise Tax - Local		19.54
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		14.43
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		375.20
CURRENT BILL - OCTOBER 2017		2,980.84
TOTAL AMOUNT DUE		6,864.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,224.00

Your monthly electricity consumption chart

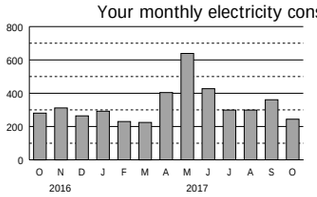

Avg Monthly Usage : 329.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.84		
Less : VAT	218.55		
Amount Net of VAT	2,762.29		
Less: BIR 2306	91.07		
BIR 2307	52.50	VATable Sales	2,605.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.65
Amount Due	2,618.72	VAT Zero Rated Sales	0.00
Add : VAT	218.55	VAT Amount	218.55
TOTAL AMOUNT DUE	2,837.27	TOTAL SALES	2,980.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2006/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682613035038

Collection Ref. Code : 1859-79-644-3
Account ID : 6822892135-6
Customer Name : CADAYONG,RHEA FLORES
Meter Number : MTR1038342
Period : Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,864.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68228921356

BC13/199.4/2006/0/10/10-19-2017/12

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205587058973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892555

20566200000

Date : 10-19-2017

BC13/199.4/2007/0576594/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2056620000-0

Collection Ref. Code : 1837-88-734-9

Customer Information----------

Name : YLAYA,PABLO B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	352994DS6	Pole No	:	0576594
Serial No	:	15328616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50529
Period From	:	09-18-2017	Prev Rdg	:	50262
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	100	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 6,111.50	122.23
Sub-Total		215.46
Government Charges		
Franchise Tax - Local		21.66
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		20.29
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		415.28
CURRENT BILL - OCTOBER 2017		3,303.30
TOTAL AMOUNT DUE		6,597.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,817.00

Your monthly electricity consumption chart

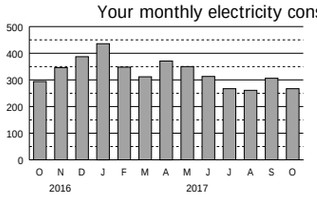

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.30		
Less : VAT	243.60		
Amount Net of VAT	3,059.70		
Less: BIR 2306	101.50		
BIR 2307	58.19	VATable Sales	2,888.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.68
Amount Due	2,900.01	VAT Zero Rated Sales	0.00
Add : VAT	243.60	VAT Amount	243.60
TOTAL AMOUNT DUE	3,143.61	TOTAL SALES	3,303.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2007/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205587058973

Collection Ref. Code : 1837-88-734-9
Account ID : 2056620000-0
Customer Name : YLAYA,PABLO B
Meter Number : 352994DS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,597.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20566200000

BC13/199.4/2007/0/10/10-19-2017/12

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655720193056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892123

65595200000

Date : 10-19-2017

BC13/199.4/2010/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6559520000-0

Collection Ref. Code : 1833-61-866-1

Customer Information----------

Name : ALEGADO,ELISA C

Premise Address: LOWER INAYAWAN INAYAWAN
Billing Address: LOWER INAYAWAN INAYAWAN

TIN :

Metering Information----------

Meter No	:	140672WS6	Pole No	:	0576881
Serial No	:	44123002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12731
Period From	:	09-18-2017	Prev Rdg	:	12650
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 36.87
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.20
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.30
CURRENT BILL - OCTOBER 2017		893.68
TOTAL AMOUNT DUE		2,090.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 580.00

Your monthly electricity consumption chart

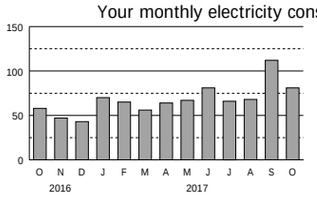

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.68		
Less : VAT	64.95		
Amount Net of VAT	828.73		
Less: BIR 2306	27.07		
BIR 2307	15.66	VATable Sales	777.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	786.00	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	850.95	TOTAL SALES	893.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2010/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655720193056

Collection Ref. Code : 1833-61-866-1
Account ID : 6559520000-0
Customer Name : ALEGADO,ELISA C
Meter Number : 140672WS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN INAYAWAN
Billing Address: LOWER INAYAWAN INAYAWAN

TOTAL AMOUNT DUE : 2,090.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65595200000

BC13/199.4/2010/0/10/10-19-2017/12

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982447183207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903967

98266200009

Date : 10-19-2017

BC13/199.4/2011/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826620000-9

Collection Ref. Code : 1837-59-995-5

Customer Information----------

Name : CABATAS,ELMA S TM

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	351748GS6	Pole No	:	0576881
Serial No	:	44635919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33561
Period From	:	09-18-2017	Prev Rdg	:	33511
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.45
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.40
CURRENT BILL - OCTOBER 2017		381.66
TOTAL AMOUNT DUE		821.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 429.00

Your monthly electricity consumption chart

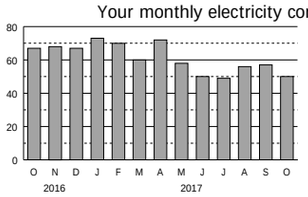

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.66		
Less : VAT	26.85		
Amount Net of VAT	354.81		
Less: BIR 2306	11.20		
BIR 2307	6.53	VATable Sales	324.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	337.08	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	363.93	TOTAL SALES	381.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2011/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982447183207

Collection Ref. Code : 1837-59-995-5
Account ID : 9826620000-9
Customer Name : CABATAS,ELMA S TM
Meter Number : 351748GS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 821.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98266200009

BC13/199.4/2011/0/10/10-19-2017/12

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223878955768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899420

22377475540

Date : 10-19-2017

BC13/199.4/2012/0576881/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237747554-0

Collection Ref. Code : 1863-33-638-9

Customer Information----------

Name : LIM,LIZA SASIL

Premise Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY

Billing Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011450 EFS6	Pole No	:	0576881
Serial No	:	121438833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6552
Period From	:	09-18-2017	Prev Rdg	:	6383
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	244	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,887.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 5,687.00	113.74
Sub-Total		172.75
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		17.25
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.76
CURRENT BILL - OCTOBER 2017		2,133.95
TOTAL AMOUNT DUE		5,020.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,800.00

Your monthly electricity consumption chart

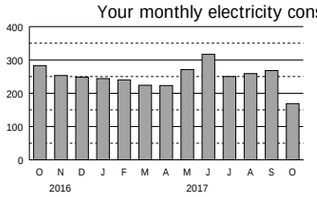

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.95		
Less : VAT	158.80		
Amount Net of VAT	1,975.15		
Less: BIR 2306	66.16		
BIR 2307	37.60	VATable Sales	1,866.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.96
Amount Due	1,871.39	VAT Zero Rated Sales	0.00
Add : VAT	158.80	VAT Amount	158.80
TOTAL AMOUNT DUE	2,030.19	TOTAL SALES	2,133.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2012/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223878955768

Collection Ref. Code : 1863-33-638-9
Account ID : 2237747554-0
Customer Name : LIM,LIZA SASIL
Meter Number : 011450 EFS6
Period : Sep 2017

Premise Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER MARKET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,020.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22377475540

BC13/199.4/2012/0/10/10-19-2017/12

670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502403341140

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891618

50235200008

Date : 10-19-2017

BC13/199.4/2120/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023520000-8

Collection Ref. Code : 1821-43-632-6

Customer Information----------

Name : ABELLA,TEODORO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360430GS6	Pole No	:	0576552
Serial No	:	2003119884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48641
Period From	:	09-18-2017	Prev Rdg	:	48414
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,356.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,357.00	47.14
Sub-Total		126.41
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		10.39
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		345.87
CURRENT BILL - OCTOBER 2017		2,745.20
TOTAL AMOUNT DUE		5,102.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,392.00

Your monthly electricity consumption chart

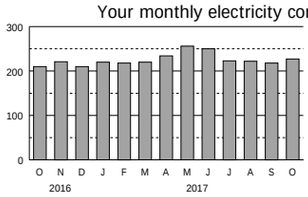

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.20		
Less : VAT	200.32		
Amount Net of VAT	2,544.88		
Less: BIR 2306	83.48		
BIR 2307	48.35	VATable Sales	2,399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.55
Amount Due	2,413.05	VAT Zero Rated Sales	0.00
Add : VAT	200.32	VAT Amount	200.32
TOTAL AMOUNT DUE	2,613.37	TOTAL SALES	2,745.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2120/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502403341140

Collection Ref. Code : 1821-43-632-6
Account ID : 5023520000-8
Customer Name : ABELLA,TEODORO
Meter Number : 360430GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,102.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50235200008

BC13/199.4/2120/0/10/10-19-2017/12

671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339707525198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906237

33925200009

Date : 10-19-2017

BC13/199.4/2130/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3392520000-9

Collection Ref. Code : 1809-66-758-5

Customer Information----------

Name : CANONO,LEONOR A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186436DS6	Pole No	:	0576552
Serial No	:	13342898	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98369
Period From	:	09-18-2017	Prev Rdg	:	97961
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	0	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,896.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,336.90
Transmission Charge	0.5056/kWh	206.28
System Loss Charge	0.8962/kWh	365.65
Sub-Total		2,908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.92
Surcharge	0.02 of 4,896.00	97.92
Sub-Total		240.39
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		165.63
Transmission		7.40
System Loss		24.76
Distribution		140.69
Others		20.27
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		622.84
CURRENT BILL - OCTOBER 2017		4,944.46
TOTAL AMOUNT DUE		9,840.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,141.00

Your monthly electricity consumption chart

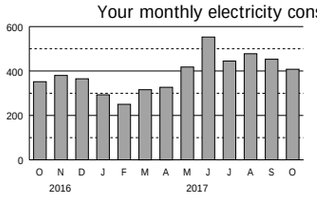

Avg Monthly Usage : 387.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.46		
Less : VAT	361.19		
Amount Net of VAT	4,583.27		
Less: BIR 2306	150.51		
BIR 2307	87.08	VATable Sales	4,321.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.65
Amount Due	4,345.68	VAT Zero Rated Sales	0.00
Add : VAT	361.19	VAT Amount	361.19
TOTAL AMOUNT DUE	4,706.87	TOTAL SALES	4,944.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2130/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339707525198

Collection Ref. Code : 1809-66-758-5
Account ID : 3392520000-9
Customer Name : CANONO,LEONOR A
Meter Number : 186436DS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,840.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33925200009

BC13/199.4/2130/0/10/10-19-2017/12

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059637396393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894434

05925200007

Date : 10-19-2017

BC13/199.4/2240/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592520000-7

Collection Ref. Code : 1809-66-938-3

Customer Information----------

Name : CANDILADA,RAFAELA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186737DS6	Pole No	:	0576552
Serial No	:	11121774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11226
Period From	:	09-18-2017	Prev Rdg	:	11184
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.26
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.01
CURRENT BILL - OCTOBER 2017		318.99
TOTAL AMOUNT DUE		594.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 304.00

Your monthly electricity consumption chart

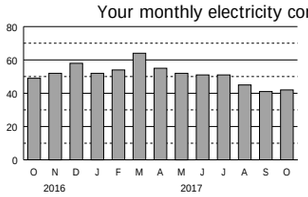

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.99		
Less : VAT	22.38		
Amount Net of VAT	296.61		
Less: BIR 2306	9.33		
BIR 2307	5.46	VATable Sales	270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.82	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.20	TOTAL SALES	318.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2240/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059637396393

Collection Ref. Code : 1809-66-938-3
Account ID : 0592520000-7
Customer Name : CANDILADA,RAFAELA
Meter Number : 186737DS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 594.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05925200007

BC13/199.4/2240/0/10/10-19-2017/12

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083025668950

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904416

08344200004

Date : 10-19-2017

BC13/199.4/2270/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834420000-4

Collection Ref. Code : 1835-47-638-4

Customer Information----------

Name : FABIA,LUZVIMINDA VILLALBA TM

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194703	Pole No	:	0576552
Serial No	:	40140680	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	427
Period From	:	09-18-2017	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	444	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.24
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.35
CURRENT BILL - OCTOBER 2017		340.98
TOTAL AMOUNT DUE		611.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 280.00

Your monthly electricity consumption chart

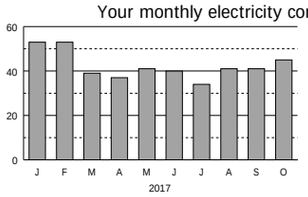

Avg Monthly Usage : 42.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.98		
Less : VAT	23.90		
Amount Net of VAT	317.08		
Less: BIR 2306	9.94		
BIR 2307	5.84	VATable Sales	289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	301.30	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	325.20	TOTAL SALES	340.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2270/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083025668950

Collection Ref. Code : 1835-47-638-4
Account ID : 0834420000-4
Customer Name : FABIA,LUZVIMINDA VILLALBA TM
Meter Number : MTR1194703
Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 611.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08344200004

BC13/199.4/2270/0/10/10-19-2017/12

674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684072559492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902686

68454200004

Date : 10-19-2017

BC13/199.4/2280/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845420000-4

Collection Ref. Code : 1829-29-728-7

Customer Information----------

Name : AHIG,VICENTE A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048511	Pole No	:	0576552
Serial No	:	126816457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4748
Period From	:	09-18-2017	Prev Rdg	:	4637
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,198.00	43.96
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		7.61
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		172.13
CURRENT BILL - OCTOBER 2017		1,368.83
TOTAL AMOUNT DUE		2,316.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 1,250.00

Your monthly electricity consumption chart

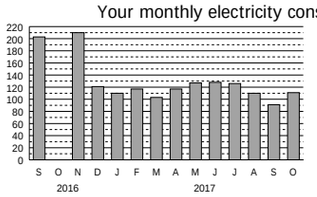

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.83		
Less : VAT	100.78		
Amount Net of VAT	1,268.05		
Less: BIR 2306	42.00		
BIR 2307	24.11	VATable Sales	1,196.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.35
Amount Due	1,201.94	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,302.72	TOTAL SALES	1,368.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2280/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684072559492

Collection Ref. Code : 1829-29-728-7
Account ID : 6845420000-4
Customer Name : AHIG,VICENTE A
Meter Number : MTR1048511
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,316.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68454200004

BC13/199.4/2280/0/10/10-19-2017/12

675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832679475326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904825

83285200008

Date : 10-19-2017

BC13/199.4/2290/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328520000-8

Collection Ref. Code : 1833-37-641-2

Customer Information----------

Name : ABASOLO,JOSEPH A TM

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	MTR1021394	Pole No	:	0576552
Serial No	:	121754754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3701
Period From	:	09-18-2017	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:		Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 5.72
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.97
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.41
CURRENT BILL - OCTOBER 2017		1,064.85
TOTAL AMOUNT DUE		1,929.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 844.00

Your monthly electricity consumption chart

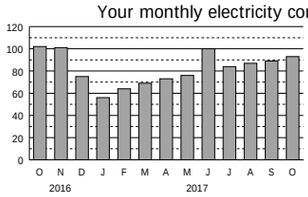

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.85		
Less : VAT	77.20		
Amount Net of VAT	987.65		
Less: BIR 2306	32.17		
BIR 2307	18.71	VATable Sales	928.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	936.77	VAT Zero Rated Sales	0.00
Add : VAT	77.20	VAT Amount	77.20
TOTAL AMOUNT DUE	1,013.97	TOTAL SALES	1,064.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2290/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832679475326

Collection Ref. Code : 1833-37-641-2
Account ID : 8328520000-8
Customer Name : ABASOLO,JOSEPH A TM
Meter Number : MTR1021394
Period : Sep 2017

Premise Address: F JACA ST
Billing Address: F JACA ST

TOTAL AMOUNT DUE : 1,929.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83285200008 BC13/199.4/2290/0/10/10-19-2017/12 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749339506386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908852

7492520003

Date : 10-19-2017

BC13/199.4/2320/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492520000-3

Collection Ref. Code : 1809-66-881-6

Customer Information----------

Name : GIMO,BLAS

Premise Address: INAYAWAN BK RAMSES STORE
Billing Address: INAYAWAN BK RAMSES STORE

TIN :

Metering Information----------

Meter No	:	472047GS6	Pole No	:	0577152
Serial No	:	77120637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43691
Period From	:	09-18-2017	Prev Rdg	:	43171
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	0	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,237.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,978.40
Transmission Charge	0.5056/kWh	262.91
System Loss Charge	0.8962/kWh	466.02
Sub-Total		3,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.44
Surcharge	0.02 of 5,276.50	105.53
Sub-Total		287.11
Government Charges		
Franchise Tax - Local		41.15
Value Added Tax		
Generation		211.07
Transmission		9.44
System Loss		31.54
Distribution		179.15
Others		23.50
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		791.15
CURRENT BILL - OCTOBER 2017		6,278.47
TOTAL AMOUNT DUE		11,515.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 5,300.00

Your monthly electricity consumption chart

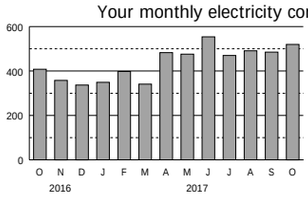

Avg Monthly Usage : 436.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,278.47		
Less : VAT	457.81		
Amount Net of VAT	5,820.66		
Less: BIR 2306	190.75		
BIR 2307	110.57	VATable Sales	5,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.34
Amount Due	5,519.34	VAT Zero Rated Sales	0.00
Add : VAT	457.81	VAT Amount	457.81
TOTAL AMOUNT DUE	5,977.15	TOTAL SALES	6,278.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2320/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749339506386

Collection Ref. Code : 1809-66-881-6
Account ID : 7492520000-3
Customer Name : GIMO,BLAS
Meter Number : 472047GS6
Period : Sep 2017

Premise Address: INAYAWAN BK RAMSES STORE
Billing Address: INAYAWAN BK RAMSES STORE

TOTAL AMOUNT DUE : 11,515.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7492520003

BC13/199.4/2320/0/10/10-19-2017/12

677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958146359001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894217

95819001272

Date : 10-19-2017

BC13/199.4/2335/0576552/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581900127-2

Collection Ref. Code : 1855-20-419-3

Customer Information----------

Name : AMACA,NORMA ONTALES

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	567370 GS6	Pole No	:	0576552
Serial No	:	68036119	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13752
Period From	:	09-18-2017	Prev Rdg	:	13404
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	120	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,871.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,993.24
Transmission Charge	0.5056/kWh	175.95
System Loss Charge	0.8962/kWh	311.88
Sub-Total		2,481.07
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.64
Surcharge	0.02 of 3,871.50	77.43
Sub-Total		198.96
Government Charges		
Franchise Tax - Local		27.61
Value Added Tax		
Generation		141.25
Transmission		6.31
System Loss		21.11
Distribution		120.09
Others		16.55
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		530.53
CURRENT BILL - OCTOBER 2017		4,211.30
TOTAL AMOUNT DUE		8,082.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,103.00

Your monthly electricity consumption chart

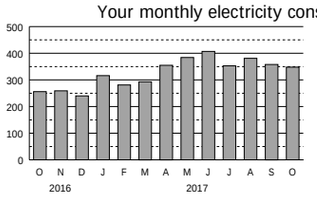

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.30		
Less : VAT	307.39		
Amount Net of VAT	3,903.91		
Less: BIR 2306	128.08		
BIR 2307	74.17	VATable Sales	3,680.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.14
Amount Due	3,701.66	VAT Zero Rated Sales	0.00
Add : VAT	307.39	VAT Amount	307.39
TOTAL AMOUNT DUE	4,009.05	TOTAL SALES	4,211.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2335/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958146359001

Collection Ref. Code : 1855-20-419-3

Account ID : 9581900127-2

Customer Name : AMACA,NORMA ONTALES

Meter Number : 567370 GS6

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 8,082.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95819001272

BC13/199.4/2335/0/10/10-19-2017/12

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743114513196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906319

74380712047

Date : 10-19-2017

BC13/199.4/2336/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7438071204-7

Collection Ref. Code : 1853-95-524-8

Customer Information----------

Name : MARTINEZ,BONIFACIO SIABOC

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564990 GS6	Pole No	:	0577152
Serial No	:	22613606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6626
Period From	:	09-18-2017	Prev Rdg	:	6463
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,014.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,014.50	40.29
Sub-Total		97.21
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.24
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.39
CURRENT BILL - OCTOBER 2017		1,980.10
TOTAL AMOUNT DUE		3,994.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,237.00

Your monthly electricity consumption chart

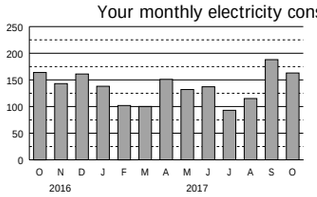

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.10		
Less : VAT	144.81		
Amount Net of VAT	1,835.29		
Less: BIR 2306	60.33		
BIR 2307	34.87	VATable Sales	1,730.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.58
Amount Due	1,740.09	VAT Zero Rated Sales	0.00
Add : VAT	144.81	VAT Amount	144.81
TOTAL AMOUNT DUE	1,884.90	TOTAL SALES	1,980.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2336/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743114513196

Collection Ref. Code : 1853-95-524-8
Account ID : 7438071204-7
Customer Name : MARTINEZ,BONIFACIO SIABOC
Meter Number : 564990 GS6
Period : Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,994.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74380712047 BC13/199.4/2336/0/10/10-19-2017/12 679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098734257328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909832

09865200001

Date : 10-19-2017

BC13/199.4/2350/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986520000-1

Collection Ref. Code : 1839-28-968-6

Customer Information----------

Name : VERDIFLOR,FELIX R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	334084GS6	Pole No	:	0577152
Serial No	:	46186524	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11834
Period From	:	09-18-2017	Prev Rdg	:	11786
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 173.12
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.84
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.10
CURRENT BILL - OCTOBER 2017		366.55
TOTAL AMOUNT DUE		790.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 424.00

Your monthly electricity consumption chart

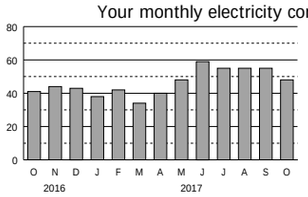

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.55		
Less : VAT	25.80		
Amount Net of VAT	340.75		
Less: BIR 2306	10.76		
BIR 2307	6.28	VATable Sales	311.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	323.71	VAT Zero Rated Sales	0.00
Add : VAT	25.80	VAT Amount	25.80
TOTAL AMOUNT DUE	349.51	TOTAL SALES	366.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2350/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098734257328

Collection Ref. Code : 1839-28-968-6
Account ID : 0986520000-1
Customer Name : VERDIFLOR,FELIX R
Meter Number : 334084GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 790.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09865200001 BC13/199.4/2350/0/10/10-19-2017/12 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587293894424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902848

5876188430 1

Date : 10-19-2017

BC13/199.4/2365/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876188430-1

Collection Ref. Code : 1857-74-935-9

Customer Information----------

Name : CALISANG,NELLY LATO

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011097 EFS6	Pole No	:	0577152
Serial No	:	121435520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1319
Period From	:	09-18-2017	Prev Rdg	:	1283
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.27
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.08
CURRENT BILL - OCTOBER 2017		235.94
TOTAL AMOUNT DUE		553.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2017 - 124.00

Your monthly electricity consumption chart

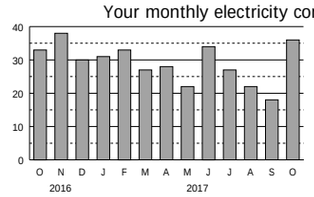

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.94		
Less : VAT	16.37		
Amount Net of VAT	219.57		
Less: BIR 2306	6.83		
BIR 2307	3.99	VATable Sales	197.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	208.75	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	225.12	TOTAL SALES	235.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2365/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587293894424

Collection Ref. Code : 1857-74-935-9
Account ID : 5876188430-1
Customer Name : CALISANG,NELLY LATO
Meter Number : 011097 EFS6
Period : Jul 2017 to Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 553.96 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5876188430 1

BC13/199.4/2365/0/10/10-19-2017/12

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517032785807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898113

51730789644

Date : 10-19-2017

BC13/199.4/2370/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173078964-4

Collection Ref. Code : 1849-83-794-5

Customer Information----------

Name : ABABA,NARISSA CIMAFRANCA

Premise Address: SAN ISIDRO LABRADOR LOWER COMBOY
Billing Address: SAN ISIDRO LABRADOR LOWER COMBOY

TIN :

Metering Information----------

Meter No	:	500950 GS6	Pole No	:	0577166
Serial No	:	87273004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3105
Period From	:	09-18-2017	Prev Rdg	:	3067
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 171.19
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.47
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.79
CURRENT BILL - OCTOBER 2017		254.25
TOTAL AMOUNT DUE		827.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 329.00

Your monthly electricity consumption chart

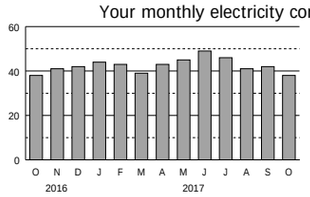

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.25		
Less : VAT	17.84		
Amount Net of VAT	236.41		
Less: BIR 2306	7.45		
BIR 2307	4.30	VATable Sales	213.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.66	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	242.50	TOTAL SALES	254.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517032785807

Collection Ref. Code : 1849-83-794-5
Account ID : 5173078964-4
Customer Name : ABABA,NARISSA CIMAFRANCA
Meter Number : 500950 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SAN ISIDRO LABRADOR LOWER COMBOY
Billing Address: SAN ISIDRO LABRADOR LOWER COMBOY

TOTAL AMOUNT DUE : 827.17 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51730789644 BC13/199.4/2370/0/10/10-19-2017/12 682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199952500745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909779

19925200008

Date : 10-19-2017

BC13/199.4/2370/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992520000-8

Collection Ref. Code : 1809-73-020-1

Customer Information----------

Name : PAPASIN,MAXIMA M

Premise Address: LOWER SITIO LOMBOY INAYAWAN
Billing Address: LOWER SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	231592DS6	Pole No	:	0577152
Serial No	:	11915314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8308
Period From	:	09-18-2017	Prev Rdg	:	8234
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 64.99
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 5.33
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.66
CURRENT BILL - OCTOBER 2017		782.98
TOTAL AMOUNT DUE		2,173.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 675.00

Your monthly electricity consumption chart

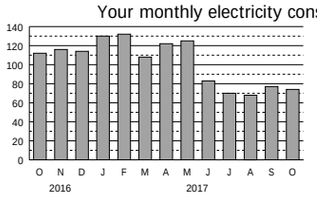

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.98		
Less : VAT	56.98		
Amount Net of VAT	726.00		
Less: BIR 2306	23.73		
BIR 2307	13.69	VATable Sales	679.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.68
Amount Due	688.58	VAT Zero Rated Sales	0.00
Add : VAT	56.98	VAT Amount	56.98
TOTAL AMOUNT DUE	745.56	TOTAL SALES	782.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2370/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199952500745

Collection Ref. Code : 1809-73-020-1
Account ID : 1992520000-8
Customer Name : PAPASIN,MAXIMA M
Meter Number : 231592DS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN
Billing Address: LOWER SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,173.61 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19925200008

BC13/199.4/2370/0/10/10-19-2017/12

683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790267193825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906240

79015200003

Date : 10-19-2017

BC13/199.4/2380/0577152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901520000-3

Collection Ref. Code : 1819-92-191-3

Customer Information----------

Name : BACULAN,ARNULFO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060438	Pole No	:	0577152
Serial No	:	125291048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5431
Period From	:	09-18-2017	Prev Rdg	:	5294
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,604.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,604.50	32.09
Sub-Total		79.93
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.71
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.43
CURRENT BILL - OCTOBER 2017		1,663.10
TOTAL AMOUNT DUE		3,267.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,712.97

Your monthly electricity consumption chart

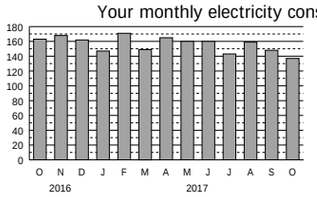

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.10		
Less : VAT	121.56		
Amount Net of VAT	1,541.54		
Less: BIR 2306	50.65		
BIR 2307	29.29	VATable Sales	1,453.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,461.60	VAT Zero Rated Sales	0.00
Add : VAT	121.56	VAT Amount	121.56
TOTAL AMOUNT DUE	1,583.16	TOTAL SALES	1,663.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2380/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790267193825

Collection Ref. Code : 1819-92-191-3

Account ID : 7901520000-3

Customer Name : BACULAN,ARNULFO

Meter Number : MTR1060438

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,267.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79015200003

BC13/199.4/2380/0/10/10-19-2017/12

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086808904224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905707

08664200006

Date : 10-19-2017

BC13/199.4/2390/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866420000-6

Collection Ref. Code : 1835-99-776-7

Customer Information----------

Name : ACLON,GERTRUDES M TM

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1169165	Pole No	:	0577166
Serial No	:	133483580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	823
Period From	:	09-18-2017	Prev Rdg	:	758
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 103.79
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.12
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.34
CURRENT BILL - OCTOBER 2017		636.95
TOTAL AMOUNT DUE		1,163.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 287.00

Your monthly electricity consumption chart

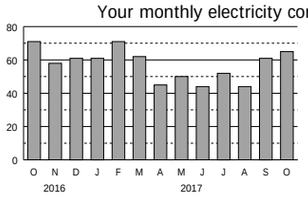

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.95		
Less : VAT	45.68		
Amount Net of VAT	591.27		
Less: BIR 2306	19.03		
BIR 2307	11.09	VATable Sales	550.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	561.15	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	606.83	TOTAL SALES	636.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2390/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086808904224

Collection Ref. Code : 1835-99-776-7
Account ID : 0866420000-6
Customer Name : ACLON,GERTRUDES M TM
Meter Number : MTR1169165
Period : Sep 2017

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,163.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08664200006

BC13/199.4/2390/0/10/10-19-2017/12

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355874960025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892397

35547408761

Date : 10-19-2017

BC13/199.4/2395/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554740876-1

Collection Ref. Code : 1853-28-656-7

Customer Information----------

Name : BEJEC,BRENDA MAGALLANO

Premise Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466262 GS6	Pole No	:	0577173
Serial No	:	67330378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4161
Period From	:	09-18-2017	Prev Rdg	:	4087
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 68.17
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 5.72
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.25
CURRENT BILL - OCTOBER 2017		779.39
TOTAL AMOUNT DUE		2,010.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,099.00

Your monthly electricity consumption chart

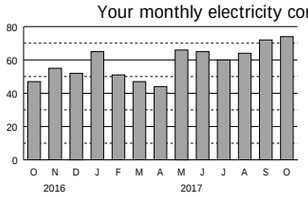

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.39		
Less : VAT	56.59		
Amount Net of VAT	722.80		
Less: BIR 2306	23.56		
BIR 2307	13.62	VATable Sales	676.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.66
Amount Due	685.62	VAT Zero Rated Sales	0.00
Add : VAT	56.59	VAT Amount	56.59
TOTAL AMOUNT DUE	742.21	TOTAL SALES	779.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2395/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355874960025

Collection Ref. Code : 1853-28-656-7
Account ID : 3554740876-1
Customer Name : BEJEC,BRENDA MAGALLANO
Meter Number : 466262 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,010.68 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35547408761

BC13/199.4/2395/0/10/10-19-2017/12

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547063947067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909339

54774200007

Date : 10-19-2017

BC13/199.4/2400/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5477420000-7

Collection Ref. Code : 1841-72-272-3

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY
Billing Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150257	Pole No	:	0577173
Serial No	:	85062615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5208
Period From	:	09-18-2017	Prev Rdg	:	4926
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	260	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,244.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.8877/kWh	250.33
System Loss Charge	0.886/kWh	249.85
Sub-Total		2,115.39
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 3,244.50	64.89
Sub-Total		163.36
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		114.48
Transmission		8.98
System Loss		16.46
Distribution		97.43
Others		13.77
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		434.44
CURRENT BILL - OCTOBER 2017		3,525.08
TOTAL AMOUNT DUE		6,769.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 5,960.56

Your monthly electricity consumption chart

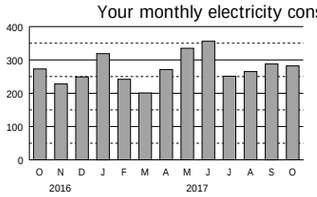

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,525.08		
Less : VAT	252.80		
Amount Net of VAT	3,272.28		
Less: BIR 2306	105.33		
BIR 2307	62.28	VATable Sales	3,090.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.64
Amount Due	3,104.67	VAT Zero Rated Sales	0.00
Add : VAT	252.80	VAT Amount	252.80
TOTAL AMOUNT DUE	3,357.47	TOTAL SALES	3,525.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2400/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547063947067

Collection Ref. Code : 1841-72-272-3
Account ID : 5477420000-7
Customer Name : BELEN,LOWELLA F
Meter Number : MTR1150257
Period : Sep 2017

Premise Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY
Billing Address: SITIO SAN ISIDRO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,769.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54774200007

BC13/199.4/2400/0/10/10-19-2017/12

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499397441955

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908977

49955200008

Date : 10-19-2017

BC13/199.4/2410/0577194/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995520000-8

Collection Ref. Code : 1845-30-905-7

Customer Information----------

Name : CARIN,ROSALIE ORIT

Premise Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192627	Pole No	:	0577194
Serial No	:	40138604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	451
Period From	:	09-18-2017	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	355	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		- 122.03
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 9.46
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		77.05
CURRENT BILL - OCTOBER 2017		549.49
TOTAL AMOUNT DUE		2,613.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2017 - 442.00

Your monthly electricity consumption chart

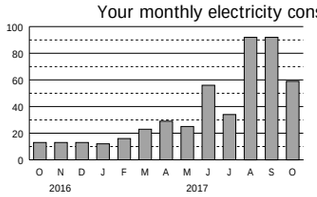

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.49		
Less : VAT	40.36		
Amount Net of VAT	509.13		
Less: BIR 2306	16.81		
BIR 2307	9.52	VATable Sales	472.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	482.80	VAT Zero Rated Sales	0.00
Add : VAT	40.36	VAT Amount	40.36
TOTAL AMOUNT DUE	523.16	TOTAL SALES	549.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2410/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499397441955

Collection Ref. Code : 1845-30-905-7
Account ID : 4995520000-8
Customer Name : CARIN,ROSALIE ORIT
Meter Number : MTR1192627
Period : Jul 2017 to Sep 2017

Premise Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO. NINO, INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,613.30 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49955200008 BC13/199.4/2410/0/10/10-19-2017/12 688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460625612777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894911

46041429567

Date : 10-19-2017

BC13/199.4/2425/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604142956-7

Collection Ref. Code : 1853-92-857-7

Customer Information----------

Name : MARGAJA,BENITA LUGAGAY

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	563994 GS6	Pole No	:	0577173
Serial No	:	57551174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3235
Period From	:	09-18-2017	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.31
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.59
CURRENT BILL - OCTOBER 2017		512.28
TOTAL AMOUNT DUE		957.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 345.00

Your monthly electricity consumption chart

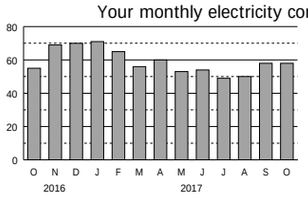

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.28		
Less : VAT	36.69		
Amount Net of VAT	475.59		
Less: BIR 2306	15.29		
BIR 2307	8.86	VATable Sales	439.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.44	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	488.13	TOTAL SALES	512.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2425/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460625612777

Collection Ref. Code : 1853-92-857-7
Account ID : 4604142956-7
Customer Name : MARGAJA,BENITA LUGAGAY
Meter Number : 563994 GS6
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TOTAL AMOUNT DUE : 957.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46041429567

BC13/199.4/2425/0/10/10-19-2017/12

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628520347767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901088

62874200009

Date : 10-19-2017

BC13/199.4/2430/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6287420000-9

Collection Ref. Code : 1841-76-491-4

Customer Information----------

Name : ALONSO,FAUSTINO R

Premise Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156504	Pole No	:	0577173
Serial No	:	85026122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1466
Period From	:	09-18-2017	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	350	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		852.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 853.00	17.06
Sub-Total		40.10
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		3.45
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		102.39
CURRENT BILL - OCTOBER 2017		831.44
TOTAL AMOUNT DUE		1,684.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 765.00

Your monthly electricity consumption chart

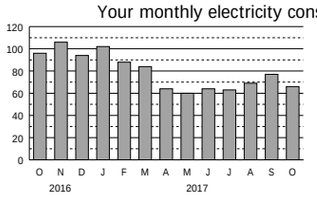

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.44		
Less : VAT	59.83		
Amount Net of VAT	771.61		
Less: BIR 2306	24.93		
BIR 2307	14.69	VATable Sales	729.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	731.99	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	791.82	TOTAL SALES	831.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2430/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628520347767

Collection Ref. Code : 1841-76-491-4
Account ID : 6287420000-9
Customer Name : ALONSO,FAUSTINO R
Meter Number : MTR1156504
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,684.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62874200009

BC13/199.4/2430/0/10/10-19-2017/12

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441825745447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906992

44124200005

Date : 10-19-2017

BC13/199.4/2460/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412420000-5

Collection Ref. Code : 1833-96-011-4

Customer Information----------

Name : AMAD,BASILIO B TM

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	213347WS6	Pole No	:	0577173
Serial No	:	47111777	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9481
Period From	:	09-18-2017	Prev Rdg	:	9459
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 135.50	2.71
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.82
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.13
CURRENT BILL - OCTOBER 2017		107.12
TOTAL AMOUNT DUE		242.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 127.00

Your monthly electricity consumption chart

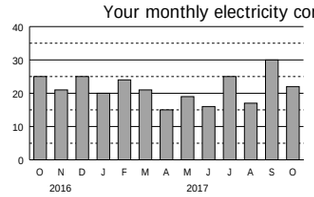

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.12		
Less : VAT	7.11		
Amount Net of VAT	100.01		
Less: BIR 2306	2.96		
BIR 2307	1.75	VATable Sales	86.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	95.30	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	102.41	TOTAL SALES	107.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2460/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441825745447

Collection Ref. Code : 1833-96-011-4
Account ID : 4412420000-5
Customer Name : AMAD,BASILIO B TM
Meter Number : 213347WS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN
Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 242.50

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44124200005

BC13/199.4/2460/0/10/10-19-2017/12

691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541739253855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907534

54124200004

Date : 10-19-2017

BC13/199.4/2470/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5412420000-4

Collection Ref. Code : 1833-96-032-7

Customer Information----------

Name : BARANGGAN,MERCY A TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	552414 GS6	Pole No	:	0577173
Serial No	:	95008642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3088
Period From	:	09-18-2017	Prev Rdg	:	3032
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.74
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.16
CURRENT BILL - OCTOBER 2017		486.71
TOTAL AMOUNT DUE		894.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 330.00

Your monthly electricity consumption chart

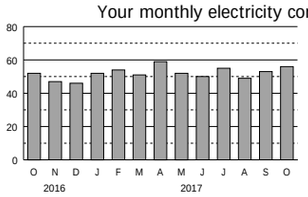

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.71		
Less : VAT	34.57		
Amount Net of VAT	452.14		
Less: BIR 2306	14.40		
BIR 2307	8.41	VATable Sales	417.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.59
Amount Due	429.33	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	463.90	TOTAL SALES	486.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2470/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541739253855

Collection Ref. Code : 1833-96-032-7

Account ID : 5412420000-4

Customer Name : BARANGGAN,MERCY A TM

Meter Number : 552414 GS6

Period : Sep 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 894.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54124200004

BC13/199.4/2470/0/10/10-19-2017/12

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202248207089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891308

20285200000

Date : 10-19-2017

BC13/199.4/2480/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028520000-0

Collection Ref. Code : 1841-24-461-9

Customer Information----------

Name : POLISTICO,ANABELLE A

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151327	Pole No	:	0577173
Serial No	:	85061550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2518
Period From	:	09-18-2017	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	260	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,640.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.8877/kWh	74.57
System Loss Charge	0.886/kWh	74.42
Sub-Total		630.12
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 3,640.00	72.80
Sub-Total		102.13
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		34.09
Transmission		2.67
System Loss		4.89
Distribution		29.44
Others		10.57
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		136.69
CURRENT BILL - OCTOBER 2017		1,114.29
TOTAL AMOUNT DUE		4,754.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,200.00

Your monthly electricity consumption chart

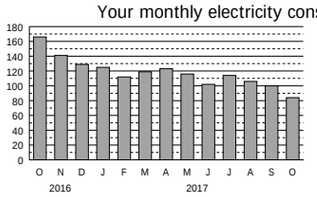

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.29		
Less : VAT	82.16		
Amount Net of VAT	1,032.13		
Less: BIR 2306	34.24		
BIR 2307	19.70	VATable Sales	977.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	978.19	VAT Zero Rated Sales	0.00
Add : VAT	82.16	VAT Amount	82.16
TOTAL AMOUNT DUE	1,060.35	TOTAL SALES	1,114.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2480/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202248207089

Collection Ref. Code : 1841-24-461-9
Account ID : 2028520000-0
Customer Name : POLISTICO,ANABELLE A
Meter Number : MTR1151327
Period : Jul 2017 to Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,754.32 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20285200000

BC13/199.4/2480/0/10/10-19-2017/12

693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065364950671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896556

06595200004

Date : 10-19-2017

BC13/199.4/2490/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659520000-4

Collection Ref. Code : 1833-63-785-2

Customer Information----------

Name : POLISTICO,LUIS G TM

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	360433GS6	Pole No	:	0577173
Serial No	:	2002118662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8722
Period From	:	09-18-2017	Prev Rdg	:	8683
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 175.29
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.91
CURRENT BILL - OCTOBER 2017		261.26
TOTAL AMOUNT DUE		866.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 340.00

Your monthly electricity consumption chart

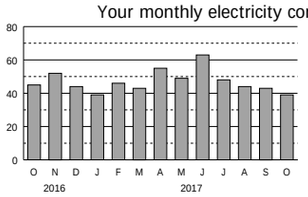

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.26		
Less : VAT	18.33		
Amount Net of VAT	242.93		
Less: BIR 2306	7.65		
BIR 2307	4.42	VATable Sales	219.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.58
Amount Due	230.86	VAT Zero Rated Sales	0.00
Add : VAT	18.33	VAT Amount	18.33
TOTAL AMOUNT DUE	249.19	TOTAL SALES	261.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2490/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065364950671

Collection Ref. Code : 1833-63-785-2
Account ID : 0659520000-4
Customer Name : POLISTICO,LUIS G TM
Meter Number : 360433GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 866.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06595200004 BC13/199.4/2490/0/10/10-19-2017/12 694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976926551291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901822

97614200018

Date : 10-19-2017

BC13/199.4/2506/0577173/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761420001-8

Collection Ref. Code : 1853-47-233-6

Customer Information----------

Name : VARGAS,CHRISTOPHER TABLADA

Premise Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

Billing Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551273 GS6	Pole No	:	0577173
Serial No	:	26319973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6662
Period From	:	09-18-2017	Prev Rdg	:	6586
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,087.00	21.74
Sub-Total		- 73.55
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.30
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.59
CURRENT BILL - OCTOBER 2017		796.36
TOTAL AMOUNT DUE		1,883.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

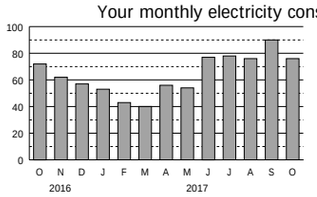

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.36		
Less : VAT	57.70		
Amount Net of VAT	738.66		
Less: BIR 2306	24.04		
BIR 2307	13.92	VATable Sales	690.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	700.70	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	758.40	TOTAL SALES	796.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2506/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976926551291

Collection Ref. Code : 1853-47-233-6

Account ID : 9761420001-8

Customer Name : VARGAS,CHRISTOPHER TABLADA

Meter Number : 551273 GS6

Period : Sep 2017

Premise Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

Billing Address: LOWER LOMBOY SAN ISIDRO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,883.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97614200018

BC13/199.4/2506/0/10/10-19-2017/12

695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754712746585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892241

75439291164

Date : 10-19-2017

BC13/199.4/2536/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543929116-4

Collection Ref. Code : 1857-24-488-5

Customer Information----------

Name : BENEMERITO,GERALDINE RAGASA

Premise Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019744	Pole No	:	0577166
Serial No	:	121752453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2432
Period From	:	09-18-2017	Prev Rdg	:	2360
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	254	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 81.31
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 7.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		98.53
CURRENT BILL - OCTOBER 2017		741.55
TOTAL AMOUNT DUE		1,191.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 581.00

Your monthly electricity consumption chart

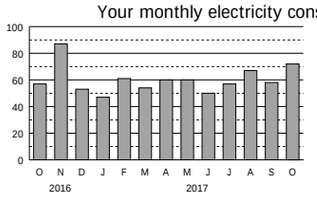

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.55		
Less : VAT	53.26		
Amount Net of VAT	688.29		
Less: BIR 2306	22.19		
BIR 2307	12.96	VATable Sales	643.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	653.14	VAT Zero Rated Sales	0.00
Add : VAT	53.26	VAT Amount	53.26
TOTAL AMOUNT DUE	706.40	TOTAL SALES	741.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2536/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754712746585

Collection Ref. Code : 1857-24-488-5

Account ID : 7543929116-4

Customer Name : BENEMERITO,GERALDINE RAGASA

Meter Number : MTR1019744

Period : Sep 2017

Premise Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SITIO SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,191.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75439291164

BC13/199.4/2536/0/10/10-19-2017/12

696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600452617491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890827

60075200000

Date : 10-19-2017

BC13/199.4/2560/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007520000-0

Collection Ref. Code : 1839-47-305-3

Customer Information----------

Name : SALON,CARLITO JR S

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184955	Pole No	:	0577166
Serial No	:	40130932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2135
Period From	:	09-18-2017	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	140	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,999.00	39.98
Sub-Total		97.94
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.26
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.82
CURRENT BILL - OCTOBER 2017		2,015.24
TOTAL AMOUNT DUE		4,014.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,040.00

Your monthly electricity consumption chart

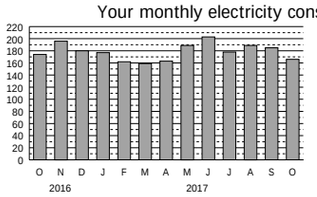

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,015.24		
Less : VAT	147.33		
Amount Net of VAT	1,867.91		
Less: BIR 2306	61.39		
BIR 2307	35.49	VATable Sales	1,761.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.49
Amount Due	1,771.03	VAT Zero Rated Sales	0.00
Add : VAT	147.33	VAT Amount	147.33
TOTAL AMOUNT DUE	1,918.36	TOTAL SALES	2,015.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2560/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600452617491

Collection Ref. Code : 1839-47-305-3

Account ID : 6007520000-0

Customer Name : SALON,CARLITO JR S

Meter Number : MTR1184955

Period : Sep 2017

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,014.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60075200000

BC13/199.4/2560/0/10/10-19-2017/12

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544692966901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908496

5443520000 8

Date : 10-19-2017

BC13/199.4/2570/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5443520000-8

Collection Ref. Code : 1821-84-557-9

Customer Information----------

Name : VARGAS,MA VICTORIA TM T

Premise Address: SAN ISIDRO INAYAWAN CEBU CITY

Billing Address: SAN ISIDRO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	341468GS6	Pole No	:	0577180
Serial No	:	46410671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12687
Period From	:	09-18-2017	Prev Rdg	:	12628
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 144.74
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.21
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.13
CURRENT BILL - OCTOBER 2017		523.86
TOTAL AMOUNT DUE		1,052.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 400.00

Your monthly electricity consumption chart

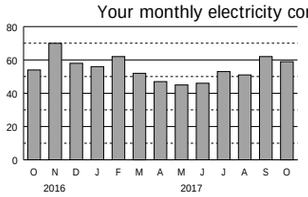

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.86		
Less : VAT	37.61		
Amount Net of VAT	486.25		
Less: BIR 2306	15.66		
BIR 2307	9.06	VATable Sales	449.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	461.53	VAT Zero Rated Sales	0.00
Add : VAT	37.61	VAT Amount	37.61
TOTAL AMOUNT DUE	499.14	TOTAL SALES	523.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2570/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544692966901

Collection Ref. Code : 1821-84-557-9

Account ID : 5443520000-8

Customer Name : VARGAS,MA VICTORIA TM T

Meter Number : 341468GS6

Period : Sep 2017

Premise Address: SAN ISIDRO INAYAWAN CEBU CITY

Billing Address: SAN ISIDRO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,052.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5443520000 8

BC13/199.4/2570/0/10/10-19-2017/12

698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152934134056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891051

15245142235

Date : 10-19-2017

BC13/199.4/2580/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1524514223-5

Collection Ref. Code : 1857-65-203-7

Customer Information----------

Name : PEREZ,PEREGRINA TABLADA

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209213	Pole No	:	0577166
Serial No	:	133484870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	236
Period From	:	09-18-2017	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	244	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 180.37
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.58
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.61
CURRENT BILL - OCTOBER 2017		243.89
TOTAL AMOUNT DUE		357.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 554.00

Your monthly electricity consumption chart

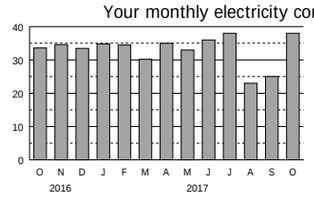

Avg Monthly Usage : 33.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.89		
Less : VAT	16.73		
Amount Net of VAT	227.16		
Less: BIR 2306	6.99		
BIR 2307	4.12	VATable Sales	204.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	216.05	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	232.78	TOTAL SALES	243.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2580/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152934134056

Collection Ref. Code : 1857-65-203-7
Account ID : 1524514223-5
Customer Name : PEREZ,PEREGRINA TABLADA
Meter Number : MTR1209213
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 357.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15245142235

BC13/199.4/2580/0/10/10-19-2017/12

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087182711528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08764200005

1011906046
Date : 10-19-2017
BC13/199.4/2590/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0876420000-5
Collection Ref. Code : 1837-26-341-8

Customer Information----------
Name : COSTANOS,MARLYN G TM
Premise Address: SITIO SAN ISIDRO INAYAWA
Billing Address: SITIO SAN ISIDRO INAYAWA

TIN :

Metering Information----------

Meter No	:	MTR1050406	Pole No	:	0577166
Serial No	:	121745641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	884
Period From	:	09-18-2017	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 152.61
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.01
CURRENT BILL - OCTOBER 2017		217.08
TOTAL AMOUNT DUE		533.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 389.00

Your monthly electricity consumption chart

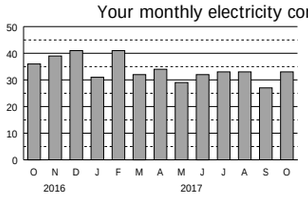

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.08		
Less : VAT	15.09		
Amount Net of VAT	201.99		
Less: BIR 2306	6.28		
BIR 2307	3.67	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.04	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	207.13	TOTAL SALES	217.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2590/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087182711528

Collection Ref. Code : 1837-26-341-8
Account ID : 0876420000-5
Customer Name : COSTANOS,MARLYN G TM
Meter Number : MTR1050406
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SAN ISIDRO INAYAWA
Billing Address: SITIO SAN ISIDRO INAYAWA

TOTAL AMOUNT DUE : 533.14 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08764200005

BC13/199.4/2590/0/10/10-19-2017/12

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138868827912
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906540

13855200005

Date : 10-19-2017

BC13/199.4/2590/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385520000-5

Collection Ref. Code : 1823-87-233-6

Customer Information----------

Name : COSTANOS,CERILO M

Premise Address: LOWER LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169136	Pole No	:	0577166
Serial No	:	133482626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	318
Period From	:	09-18-2017	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.34
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.20
CURRENT BILL - OCTOBER 2017		102.04
TOTAL AMOUNT DUE		217.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2017 - 58.00

Your monthly electricity consumption chart

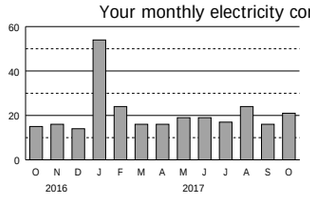

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.04		
Less : VAT	6.78		
Amount Net of VAT	95.26		
Less: BIR 2306	2.82		
BIR 2307	1.67	VATable Sales	82.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.77	VAT Zero Rated Sales	0.00
Add : VAT	6.78	VAT Amount	6.78
TOTAL AMOUNT DUE	97.55	TOTAL SALES	102.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2590/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138868827912

Collection Ref. Code : 1823-87-233-6
Account ID : 1385520000-5
Customer Name : COSTANOS,CERILO M
Meter Number : MTR1169136
Period : Aug 2017 to Sep 2017

Premise Address: LOWER LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 217.61 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13855200005

BC13/199.4/2590/0/10/10-19-2017/12

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759421211752

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7591420003

BILLING STATEMENT

1011894323

Date : 10-19-2017

BC13/199.4/2610/0577166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591420000-3

Collection Ref. Code : 1833-80-797-9

Customer Information----------

Name : TROCIO,MARINO R TM

Premise Address: F JACA ST-INAYAWAN
Billing Address: F JACA ST-INAYAWAN

TIN :

Metering Information----------

Meter No	:	360414GS6	Pole No	:	0577166
Serial No	:	2003119604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42466
Period From	:	09-18-2017	Prev Rdg	:	42025
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	100	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,987.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,525.92
Transmission Charge	0.5056/kWh	222.97
System Loss Charge	0.8962/kWh	395.22
Sub-Total		3,144.11
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.32
Surcharge	0.02 of 4,987.00	99.74
Sub-Total		253.73
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		179.01
Transmission		8.00
System Loss		26.75
Distribution		152.02
Others		21.17
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		672.36
CURRENT BILL - OCTOBER 2017		5,337.02
TOTAL AMOUNT DUE		10,324.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 4,942.00

Your monthly electricity consumption chart

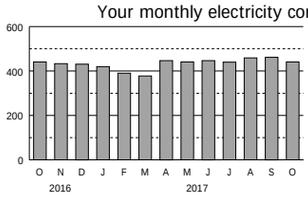

Avg Monthly Usage : 433.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.02		
Less : VAT	389.58		
Amount Net of VAT	4,947.44		
Less: BIR 2306	162.34		
BIR 2307	93.99	VATable Sales	4,664.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.78
Amount Due	4,691.11	VAT Zero Rated Sales	0.00
Add : VAT	389.58	VAT Amount	389.58
TOTAL AMOUNT DUE	5,080.69	TOTAL SALES	5,337.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2610/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759421211752

Collection Ref. Code : 1833-80-797-9
Account ID : 7591420000-3
Customer Name : TROCIO,MARINO R TM
Meter Number : 360414GS6
Period : Sep 2017

Premise Address: F JACA ST-INAYAWAN
Billing Address: F JACA ST-INAYAWAN

TOTAL AMOUNT DUE : 10,324.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7591420003

BC13/199.4/2610/0/10/10-19-2017/12

702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984251902988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905410

98466200007

Date : 10-19-2017

BC13/199.4/2630/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846620000-7

Collection Ref. Code : 1837-85-188-3

Customer Information----------

Name : MANDAWE,FORTUNATA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	472364GS6	Pole No	:	0577180
Serial No	:	78387464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10215
Period From	:	09-18-2017	Prev Rdg	:	10084
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	100	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		97.85
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		9.01
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		203.05
CURRENT BILL - OCTOBER 2017		1,614.70
TOTAL AMOUNT DUE		2,819.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,400.00

Your monthly electricity consumption chart

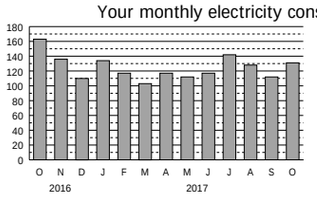

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.70		
Less : VAT	118.85		
Amount Net of VAT	1,495.85		
Less: BIR 2306	49.54		
BIR 2307	28.44	VATable Sales	1,411.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.20
Amount Due	1,417.87	VAT Zero Rated Sales	0.00
Add : VAT	118.85	VAT Amount	118.85
TOTAL AMOUNT DUE	1,536.72	TOTAL SALES	1,614.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2630/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984251902988

Collection Ref. Code : 1837-85-188-3

Account ID : 9846620000-7

Customer Name : MANDAWE,FORTUNATA

Meter Number : 472364GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,819.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98466200007

BC13/199.4/2630/0/10/10-19-2017/12

703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038777876737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904658

03864200005

Date : 10-19-2017

BC13/199.4/2640/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386420000-5

Collection Ref. Code : 1837-32-365-8

Customer Information----------

Name : TAGHOY,SEVERINO B TM

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	132240WS6	Pole No	:	0577180
Serial No	:	72117787	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	75758
Period From	:	09-18-2017	Prev Rdg	:	75608
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		93.00
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		8.01
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.99
CURRENT BILL - OCTOBER 2017		1,826.62
TOTAL AMOUNT DUE		3,857.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,959.00

Your monthly electricity consumption chart

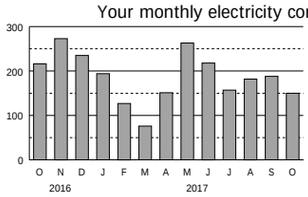

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.62		
Less : VAT	133.71		
Amount Net of VAT	1,692.91		
Less: BIR 2306	55.73		
BIR 2307	32.17	VATable Sales	1,596.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.28
Amount Due	1,605.01	VAT Zero Rated Sales	0.00
Add : VAT	133.71	VAT Amount	133.71
TOTAL AMOUNT DUE	1,738.72	TOTAL SALES	1,826.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2640/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038777876737

Collection Ref. Code : 1837-32-365-8

Account ID : 0386420000-5

Customer Name : TAGHOY,SEVERINO B TM

Meter Number : 132240WS6

Period : Sep 2017

Premise Address: LOWER INAYAWAN

Billing Address: LOWER INAYAWAN

TOTAL AMOUNT DUE : 3,857.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03864200005

BC13/199.4/2640/0/10/10-19-2017/12

704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279445661242
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902255

27905200005

Date : 10-19-2017

BC13/199.4/2650/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790520000-5

Collection Ref. Code : 1819-71-248-6

Customer Information----------

Name : CASUL,SERECIO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	186465DS6	Pole No	:	0577180
Serial No	:	11430943	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89834
Period From	:	09-18-2017	Prev Rdg	:	89765
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.57
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.74
CURRENT BILL - OCTOBER 2017		676.90
TOTAL AMOUNT DUE		1,281.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 573.00

Your monthly electricity consumption chart

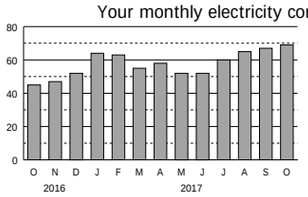

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.90		
Less : VAT	48.58		
Amount Net of VAT	628.32		
Less: BIR 2306	20.24		
BIR 2307	11.79	VATable Sales	585.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	596.29	VAT Zero Rated Sales	0.00
Add : VAT	48.58	VAT Amount	48.58
TOTAL AMOUNT DUE	644.87	TOTAL SALES	676.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2650/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279445661242

Collection Ref. Code : 1819-71-248-6
Account ID : 2790520000-5
Customer Name : CASUL,SERECIO
Meter Number : 186465DS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,281.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27905200005

BC13/199.4/2650/0/10/10-19-2017/12

705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593890557331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905215

59376200008

Date : 10-19-2017

BC13/199.4/2660/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5937620000-8

Collection Ref. Code : 1837-90-047-7

Customer Information----------

Name : ALLIARCE,HELENDIZA O

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	360915GS6	Pole No	:	0577180
Serial No	:	2003119890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6946
Period From	:	09-18-2017	Prev Rdg	:	6871
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 75.33
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.54
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.85
CURRENT BILL - OCTOBER 2017		782.85
TOTAL AMOUNT DUE		1,718.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 849.00

Your monthly electricity consumption chart

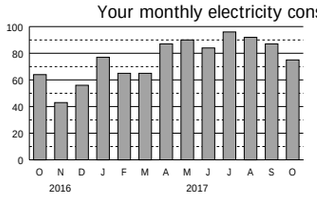

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.85		
Less : VAT	56.60		
Amount Net of VAT	726.25		
Less: BIR 2306	23.58		
BIR 2307	13.68	VATable Sales	679.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	688.99	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	745.59	TOTAL SALES	782.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2660/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593890557331

Collection Ref. Code : 1837-90-047-7
Account ID : 5937620000-8
Customer Name : ALLIARCE,HELENDIZA O
Meter Number : 360915GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,718.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59376200008

BC13/199.4/2660/0/10/10-19-2017/12

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762151736244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895377

76284132750

Date : 10-19-2017

BC13/199.4/2680/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7628413275-0

Collection Ref. Code : 1855-68-623-6

Customer Information----------

Name : CUYNO,HONEY SHANE IBALE

Premise Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1112 EVS6	Pole No	:	0577180
Serial No	:	01412489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9163
Period From	:	09-18-2017	Prev Rdg	:	9015
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	445	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		82.16
Government Charges		
Franchise Tax - Local		11.74
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.74
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		225.69
CURRENT BILL - OCTOBER 2017		1,791.50
TOTAL AMOUNT DUE		3,314.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,264.00

Your monthly electricity consumption chart

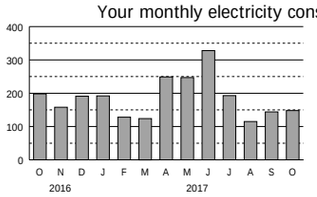

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,791.50		
Less : VAT	130.80		
Amount Net of VAT	1,660.70		
Less: BIR 2306	54.50		
BIR 2307	31.55	VATable Sales	1,565.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.89
Amount Due	1,574.65	VAT Zero Rated Sales	0.00
Add : VAT	130.80	VAT Amount	130.80
TOTAL AMOUNT DUE	1,705.45	TOTAL SALES	1,791.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2680/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762151736244

Collection Ref. Code : 1855-68-623-6
Account ID : 7628413275-0
Customer Name : CUYNO,HONEY SHANE IBALE
Meter Number : 1112 EVS6
Period : Sep 2017

Premise Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY
Billing Address: SITIO STO. NINO., LOWER MARKET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,314.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76284132750

BC13/199.4/2680/0/10/10-19-2017/12

707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639049527539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905366

63925200006

Date : 10-19-2017

BC13/199.4/2695/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392520000-6

Collection Ref. Code : 1809-66-788-7

Customer Information----------

Name : ABANGAN,MIGUEL

Premise Address: LOWER INAYAWAN BK. MKT.
Billing Address: LOWER INAYAWAN BK. MKT.

TIN :

Metering Information----------

Meter No	:	166529WS6	Pole No	:	0577180
Serial No	:	48437383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20790
Period From	:	09-18-2017	Prev Rdg	:	20668
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	0	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,382.00	27.64
Sub-Total		70.23
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.86
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.49
CURRENT BILL - OCTOBER 2017		1,480.60
TOTAL AMOUNT DUE		2,862.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,623.00

Your monthly electricity consumption chart

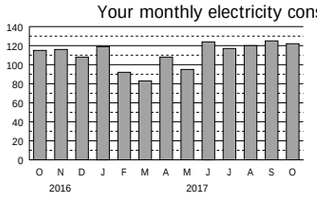

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.60		
Less : VAT	108.22		
Amount Net of VAT	1,372.38		
Less: BIR 2306	45.11		
BIR 2307	26.08	VATable Sales	1,294.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,301.19	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,409.41	TOTAL SALES	1,480.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2695/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639049527539

Collection Ref. Code : 1809-66-788-7
Account ID : 6392520000-6
Customer Name : ABANGAN,MIGUEL
Meter Number : 166529WS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN BK. MKT.
Billing Address: LOWER INAYAWAN BK. MKT.

TOTAL AMOUNT DUE : 2,862.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63925200006 BC13/199.4/2695/0/10/10-19-2017/12 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866696414123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896630

86675200009

Date : 10-19-2017

BC13/199.4/2720/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667520000-9

Collection Ref. Code : 1813-60-713-3

Customer Information----------

Name : FORMENTERA,FE TM C.

Premise Address: STO NINO INAYAWAN CEBU CITY

Billing Address: STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	123285WS6	Pole No	:	0594400
Serial No	:	73806372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28894
Period From	:	09-18-2017	Prev Rdg	:	28656
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		124.61
Government Charges		
Franchise Tax - Local		18.81
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		9.94
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		361.58
CURRENT BILL - OCTOBER 2017		2,869.00
TOTAL AMOUNT DUE		4,943.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,561.00

Your monthly electricity consumption chart

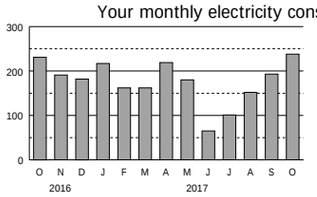

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,869.00		
Less : VAT	209.04		
Amount Net of VAT	2,659.96		
Less: BIR 2306	87.10		
BIR 2307	50.52	VATable Sales	2,507.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.54
Amount Due	2,522.34	VAT Zero Rated Sales	0.00
Add : VAT	209.04	VAT Amount	209.04
TOTAL AMOUNT DUE	2,731.38	TOTAL SALES	2,869.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2720/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866696414123

Collection Ref. Code : 1813-60-713-3
Account ID : 8667520000-9
Customer Name : FORMENTERA,FE TM C.
Meter Number : 123285WS6
Period : Sep 2017

Premise Address: STO NINO INAYAWAN CEBU CITY
Billing Address: STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,943.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86675200009

BC13/199.4/2720/0/10/10-19-2017/12

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651466051102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891036

65144440313

Date : 10-19-2017

BC13/199.4/2745/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6514444031-3

Collection Ref. Code : 1857-25-860-6

Customer Information----------

Name : VERANO,DEBBIE SARANILLO

Premise Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

Billing Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014656 EFS6	Pole No	:	0594400
Serial No	:	121446293	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2364
Period From	:	09-18-2017	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 151.95
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 12.16
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.43
CURRENT BILL - OCTOBER 2017		402.03
TOTAL AMOUNT DUE		1,143.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 928.00

Your monthly electricity consumption chart

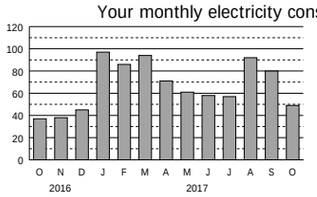

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.03		
Less : VAT	29.32		
Amount Net of VAT	372.71		
Less: BIR 2306	12.23		
BIR 2307	6.90	VATable Sales	342.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.11
Amount Due	353.58	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	382.90	TOTAL SALES	402.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2745/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651466051102

Collection Ref. Code : 1857-25-860-6
Account ID : 6514444031-3
Customer Name : VERANO,DEBBIE SARANILLO
Meter Number : 014656 EFS6
Period : Sep 2017

Premise Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO STO NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,143.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65144440313

BC13/199.4/2745/0/10/10-19-2017/12

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057197422089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893526

05745200005

Date : 10-19-2017

BC13/199.4/2770/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574520000-5

Collection Ref. Code : 1843-88-068-7

Customer Information----------

Name : BAYOT,LORETO JR. M

Premise Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142486	Pole No	:	0594400
Serial No	:	40100507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2584
Period From	:	09-18-2017	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	236	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		119.24
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.83
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		324.67
CURRENT BILL - OCTOBER 2017		2,576.95
TOTAL AMOUNT DUE		4,820.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 840.00

Your monthly electricity consumption chart

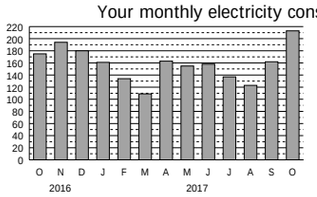

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,576.95		
Less : VAT	188.10		
Amount Net of VAT	2,388.85		
Less: BIR 2306	78.37		
BIR 2307	45.38	VATable Sales	2,252.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.57
Amount Due	2,265.10	VAT Zero Rated Sales	0.00
Add : VAT	188.10	VAT Amount	188.10
TOTAL AMOUNT DUE	2,453.20	TOTAL SALES	2,576.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2770/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057197422089

Collection Ref. Code : 1843-88-068-7
Account ID : 0574520000-5
Customer Name : BAYOT,LORETO JR. M
Meter Number : MTR1142486
Period : Sep 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,820.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05745200005

BC13/199.4/2770/0/10/10-19-2017/12

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319367408674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898038

31975200002

Date : 10-19-2017

BC13/199.4/2780/0577180/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197520000-2

Collection Ref. Code : 1813-84-857-2

Customer Information----------

Name : TELERON,EDGAR TM B.

Premise Address: BRGY INAYAWAN CEBU CITY

Billing Address: BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	35925SS6	Pole No	:	0577180
Serial No	:	75009370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5239
Period From	:	09-18-2017	Prev Rdg	:	5207
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 147.72
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.62
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.99
CURRENT BILL - OCTOBER 2017		210.98
TOTAL AMOUNT DUE		535.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 424.00

Your monthly electricity consumption chart

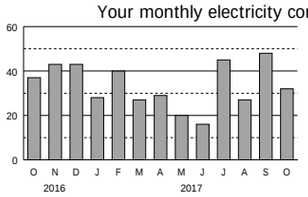

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.98		
Less : VAT	14.68		
Amount Net of VAT	196.30		
Less: BIR 2306	6.12		
BIR 2307	3.57	VATable Sales	176.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.61	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	201.29	TOTAL SALES	210.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2780/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319367408674

Collection Ref. Code : 1813-84-857-2
Account ID : 3197520000-2
Customer Name : TELERON,EDGAR TM B.
Meter Number : 35925SS6
Period : Sep 2017

Premise Address: BRGY INAYAWAN CEBU CITY
Billing Address: BRGY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 535.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31975200002

BC13/199.4/2780/0/10/10-19-2017/12

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743919983570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906184

74395200004

Date : 10-19-2017

BC13/199.4/2790/0577194/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439520000-4

Collection Ref. Code : 1841-41-812-9

Customer Information----------

Name : CORSINO,JOLITO G

Premise Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155788	Pole No	:	0577194
Serial No	:	85062536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2409
Period From	:	09-18-2017	Prev Rdg	:	2293
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	120	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,557.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.8877/kWh	102.97
System Loss Charge	0.886/kWh	102.78
Sub-Total		870.16
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		71.66
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		47.08
Transmission		3.69
System Loss		6.77
Distribution		40.43
Others		6.20
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		179.63
CURRENT BILL - OCTOBER 2017		1,458.36
TOTAL AMOUNT DUE		3,015.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,572.00

Your monthly electricity consumption chart

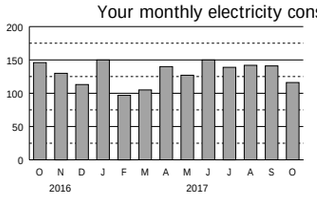

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.36		
Less : VAT	104.86		
Amount Net of VAT	1,353.50		
Less: BIR 2306	43.70		
BIR 2307	25.77	VATable Sales	1,278.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.77
Amount Due	1,284.03	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,388.89	TOTAL SALES	1,458.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2790/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743919983570

Collection Ref. Code : 1841-41-812-9
Account ID : 7439520000-4
Customer Name : CORSINO,JOLITO G
Meter Number : MTR1155788
Period : Sep 2017

Premise Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,015.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74395200004 BC13/199.4/2790/0/10/10-19-2017/12 713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830601174213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903819

83085200000

Date : 10-19-2017

BC13/199.4/2810/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308520000-0

Collection Ref. Code : 1839-88-404-5

Customer Information----------

Name : SAWIT,LEONARDO B

Premise Address: SITIO STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416884GS6	Pole No	:	0594400
Serial No	:	85720120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3693
Period From	:	09-18-2017	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		501.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.8877/kWh	38.17
System Loss Charge	0.886/kWh	38.10
Sub-Total		322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 501.00	10.02
Sub-Total		25.03
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		17.45
Transmission		1.37
System Loss		2.51
Distribution		15.36
Others		2.12
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		66.80
CURRENT BILL - OCTOBER 2017		542.43
TOTAL AMOUNT DUE		1,043.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 993.00

Your monthly electricity consumption chart

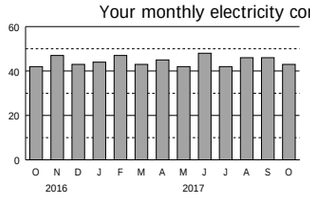

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.43		
Less : VAT	39.07		
Amount Net of VAT	503.36		
Less: BIR 2306	16.28		
BIR 2307	9.58	VATable Sales	475.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.73
Amount Due	477.50	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	516.57	TOTAL SALES	542.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2810/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830601174213

Collection Ref. Code : 1839-88-404-5
Account ID : 8308520000-0
Customer Name : SAWIT,LEONARDO B
Meter Number : 416884GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,043.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83085200000

BC13/199.4/2810/0/10/10-19-2017/12

714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551311191250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891137

55185200007

Date : 10-19-2017

BC13/199.4/2820/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518520000-7

Collection Ref. Code : 1839-99-980-2

Customer Information----------

Name : HIJARA,ROBERTO T

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150291	Pole No	:	0594400
Serial No	:	85054696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	520
Period From	:	09-18-2017	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,491.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.8877/kWh	16.87
System Loss Charge	0.886/kWh	16.83
Sub-Total		142.53
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.79
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		36.47
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		7.71
Transmission		0.60
System Loss		1.11
Distribution		7.12
Others		4.01
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		33.12
CURRENT BILL - OCTOBER 2017		271.48
Advance Payment/Credit Adjustments		- 2.88
TOTAL AMOUNT DUE		1,760.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2017 - 1,208.00

Your monthly electricity consumption chart

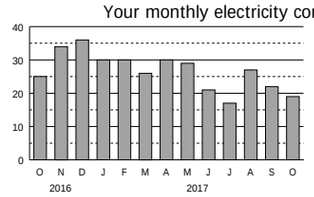

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.48		
Less : VAT	20.66		
Amount Net of VAT	250.82		
Less: BIR 2306	8.62		
BIR 2307	4.80	VATable Sales	238.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	237.40	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	258.06	TOTAL SALES	271.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2820/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551311191250

Collection Ref. Code : 1839-99-980-2
Account ID : 5518520000-7
Customer Name : HIJARA,ROBERTO T
Meter Number : MTR1150291
Period : May 2017 to Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,760.51 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55185200007

BC13/199.4/2820/0/10/10-19-2017/12

715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849948071392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910028

84925200002

Date : 10-19-2017

BC13/199.4/2850/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492520000-2

Collection Ref. Code : 1809-66-923-5

Customer Information----------

Name : LONGIDO,WILFREDO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	252491DS6	Pole No	:	0594400
Serial No	:	11599981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12546
Period From	:	09-18-2017	Prev Rdg	:	12513
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.14
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.98
CURRENT BILL - OCTOBER 2017		225.68
TOTAL AMOUNT DUE		923.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 212.00

Your monthly electricity consumption chart

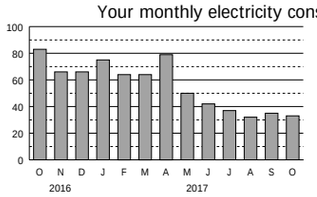

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.68		
Less : VAT	16.01		
Amount Net of VAT	209.67		
Less: BIR 2306	6.66		
BIR 2307	3.82	VATable Sales	189.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	199.19	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	215.20	TOTAL SALES	225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2850/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849948071392

Collection Ref. Code : 1809-66-923-5
Account ID : 8492520000-2
Customer Name : LONGIDO,WILFREDO
Meter Number : 252491DS6
Period : Jul 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 923.12 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84925200002

BC13/199.4/2850/0/10/10-19-2017/12

716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742605880461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905977

74229347609

Date : 10-19-2017

BC13/199.4/2866/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422934760-9

Collection Ref. Code : 1859-47-935-9

Customer Information----------

Name : BETCHER,MIRASOL LANGUEDO

Premise Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028257	Pole No	:	0594400
Serial No	:	121751555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1307
Period From	:	09-18-2017	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.44
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.40
CURRENT BILL - OCTOBER 2017		24.83
TOTAL AMOUNT DUE		217.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 408.00

Your monthly electricity consumption chart

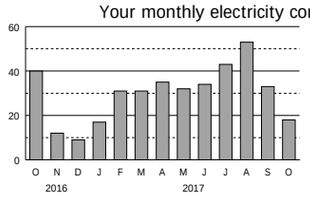

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.83		
Less : VAT	1.18		
Amount Net of VAT	23.65		
Less: BIR 2306	0.51		
BIR 2307	0.27	VATable Sales	13.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.22
Amount Due	22.87	VAT Zero Rated Sales	0.00
Add : VAT	1.18	VAT Amount	1.18
TOTAL AMOUNT DUE	24.05	TOTAL SALES	24.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2866/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742605880461

Collection Ref. Code : 1859-47-935-9
Account ID : 7422934760-9
Customer Name : BETCHER,MIRASOL LANGUEDO
Meter Number : MTR1028257
Period : Sep 2017

Premise Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO NINO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 217.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74229347609 BC13/199.4/2866/0/10/10-19-2017/12 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706701553280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893128

70645200000

Date : 10-19-2017

BC13/199.4/2880/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7064520000-0

Collection Ref. Code : 1823-43-251-4

Customer Information----------

Name : SORONIO,AGUSTIN M

Premise Address: LOWER MARKET INAYAWAN CEBU CITY

Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	204178WS6	Pole No	:	0594400
Serial No	:	43237835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6608
Period From	:	09-18-2017	Prev Rdg	:	6567
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 143.15
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.11
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.75
CURRENT BILL - OCTOBER 2017		319.21
TOTAL AMOUNT DUE		615.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 316.00

Your monthly electricity consumption chart

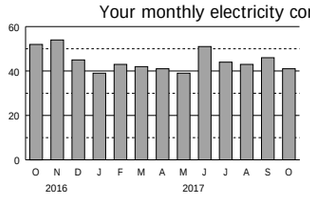

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.21		
Less : VAT	22.67		
Amount Net of VAT	296.54		
Less: BIR 2306	9.45		
BIR 2307	5.47	VATable Sales	271.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	281.62	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	304.29	TOTAL SALES	319.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/2880/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706701553280

Collection Ref. Code : 1823-43-251-4
Account ID : 7064520000-0
Customer Name : SORONIO,AGUSTIN M
Meter Number : 204178WS6
Period : Sep 2017

Premise Address: LOWER MARKET INAYAWAN CEBU CITY
Billing Address: LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 615.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70645200000

BC13/199.4/2880/0/10/10-19-2017/12

718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047627497805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908334

04755200005

Date : 10-19-2017

BC13/199.4/3000/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475520000-5

Collection Ref. Code : 1823-76-308-1

Customer Information----------

Name : YTANG,VICTOR C

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	759ILS33	Pole No	:	0594400
Serial No	:	26246757	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9908
Period From	:	09-18-2017	Prev Rdg	:	9867
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 149.75
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.91
CURRENT BILL - OCTOBER 2017		311.77
TOTAL AMOUNT DUE		594.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 288.00

Your monthly electricity consumption chart

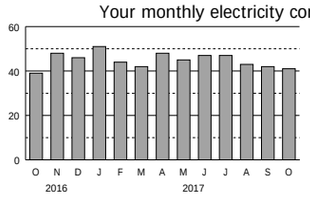

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.77		
Less : VAT	21.88		
Amount Net of VAT	289.89		
Less: BIR 2306	9.12		
BIR 2307	5.34	VATable Sales	264.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.43	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	297.31	TOTAL SALES	311.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3000/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047627497805

Collection Ref. Code : 1823-76-308-1
Account ID : 0475520000-5
Customer Name : YTANG,VICTOR C
Meter Number : 759ILS33
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 594.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04755200005 BC13/199.4/3000/0/10/10-19-2017/12 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592722849651

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904920

59251515702

Date : 10-19-2017

BC13/199.4/3005/0594400/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925151570-2

Collection Ref. Code : 1853-97-275-4

Customer Information----------

Name : ABANGAN,TERESITA SERICON

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055240	Pole No	:	0594400
Serial No	:	121433354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7191
Period From	:	09-18-2017	Prev Rdg	:	7015
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	344	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 5,168.50	103.37
Sub-Total		164.83
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		16.14
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		276.88
CURRENT BILL - OCTOBER 2017		2,205.11
TOTAL AMOUNT DUE		7,373.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,486.00

Your monthly electricity consumption chart

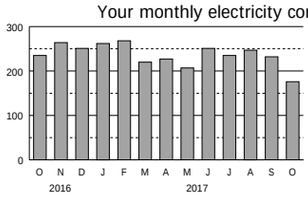

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.11		
Less : VAT	163.52		
Amount Net of VAT	2,041.59		
Less: BIR 2306	68.12		
BIR 2307	38.85	VATable Sales	1,928.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.36
Amount Due	1,934.62	VAT Zero Rated Sales	0.00
Add : VAT	163.52	VAT Amount	163.52
TOTAL AMOUNT DUE	2,098.14	TOTAL SALES	2,205.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3005/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592722849651

Collection Ref. Code : 1853-97-275-4
Account ID : 5925151570-2
Customer Name : ABANGAN,TERESITA SERICON
Meter Number : MTR1055240
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SEA LION INAYAWAN, CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,373.60 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59251515702 BC13/199.4/3005/0/10/10-19-2017/12 720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600200302902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890509

60085200008

Date : 10-19-2017

BC13/199.4/3030/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008520000-8

Collection Ref. Code : 1839-79-026-1

Customer Information----------

Name : NATINGGA,EVANGELINE B

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068909	Pole No	:	0055866
Serial No	:	40040184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5768
Period From	:	09-18-2017	Prev Rdg	:	5555
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	140	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,780.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.8877/kWh	189.08
System Loss Charge	0.886/kWh	188.72
Sub-Total		1,597.80
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 3,780.00	75.60
Sub-Total		149.98
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		86.46
Transmission		6.78
System Loss		12.43
Distribution		73.74
Others		13.61
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		331.69
CURRENT BILL - OCTOBER 2017		2,693.93
TOTAL AMOUNT DUE		6,474.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,880.00

Your monthly electricity consumption chart

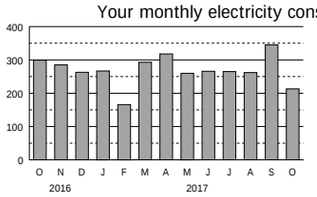

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.93		
Less : VAT	194.29		
Amount Net of VAT	2,499.64		
Less: BIR 2306	80.97		
BIR 2307	47.60	VATable Sales	2,362.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.40
Amount Due	2,371.07	VAT Zero Rated Sales	0.00
Add : VAT	194.29	VAT Amount	194.29
TOTAL AMOUNT DUE	2,565.36	TOTAL SALES	2,693.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3030/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600200302902

Collection Ref. Code : 1839-79-026-1

Account ID : 6008520000-8

Customer Name : NATINGGA,EVANGELINE B

Meter Number : MTR1068909

Period : Sep 2017

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,474.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60085200008

BC13/199.4/3030/0/10/10-19-2017/12

721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522362492417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

5229520001

BILLING STATEMENT

1011899891

Date : 10-19-2017

BC13/199.4/3040/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229520000-1

Collection Ref. Code : 1841-32-086-2

Customer Information----------

Name : PEDRO,MILDRED M

Premise Address: SITIO STO. NINO SEA LION LOWER INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO SEA LION LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081129	Pole No	:	0055866
Serial No	:	40008372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3447
Period From	:	09-18-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	140	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,519.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.8877/kWh	155.35
System Loss Charge	0.886/kWh	155.05
Sub-Total		1,312.75
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,519.00	50.38
Sub-Total		111.48
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		71.05
Transmission		5.58
System Loss		10.21
Distribution		60.69
Others		9.77
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		271.17
CURRENT BILL - OCTOBER 2017		2,201.14
TOTAL AMOUNT DUE		4,720.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,517.00

Your monthly electricity consumption chart

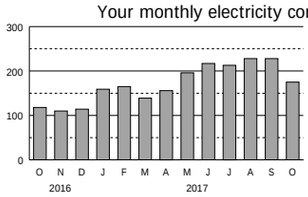

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.14		
Less : VAT	158.35		
Amount Net of VAT	2,042.79		
Less: BIR 2306	65.98		
BIR 2307	38.89	VATable Sales	1,929.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,937.92	VAT Zero Rated Sales	0.00
Add : VAT	158.35	VAT Amount	158.35
TOTAL AMOUNT DUE	2,096.27	TOTAL SALES	2,201.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3040/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522362492417

Collection Ref. Code : 1841-32-086-2
Account ID : 5229520000-1
Customer Name : PEDRO,MILDRED M
Meter Number : MTR1081129
Period : Sep 2017

Premise Address: SITIO STO. NINO SEA LION LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO SEA LION LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,720.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5229520001

BC13/199.4/3040/0/10/10-19-2017/12

722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268419967551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897582

26815034702

Date : 10-19-2017

BC13/199.4/3046/0576524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681503470-2

Collection Ref. Code : 2681-50-347-0

Customer Information----------

Name : MAHADDI,MARIA SARAH MAY KILME

Premise Address: F. JACA ST INAYAWAN, CEBU CITY
Billing Address: F. JACA ST INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206390	Pole No	:	0576524
Serial No	:	40151006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2272
Period From	:	09-18-2017	Prev Rdg	:	2057
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	240	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 997.00	19.94
Sub-Total		95.01
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		6.85
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		324.44
CURRENT BILL - OCTOBER 2017		2,572.47
TOTAL AMOUNT DUE		3,569.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 3,200.00

Your monthly electricity consumption chart

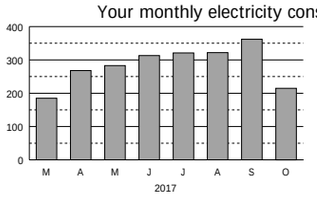

Avg Monthly Usage : 283.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.47		
Less : VAT	186.76		
Amount Net of VAT	2,385.71		
Less: BIR 2306	77.82		
BIR 2307	45.30	VATable Sales	2,248.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.68
Amount Due	2,262.59	VAT Zero Rated Sales	0.00
Add : VAT	186.76	VAT Amount	186.76
TOTAL AMOUNT DUE	2,449.35	TOTAL SALES	2,572.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3046/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268419967551

Collection Ref. Code : 2681-50-347-0
Account ID : 2681503470-2
Customer Name : MAHADDI,MARIA SARAH MAY KILME
Meter Number : MTR1206390
Period : Sep 2017

Premise Address: F. JACA ST INAYAWAN, CEBU CITY
Billing Address: F. JACA ST INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,569.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26815034702 BC13/199.4/3046/0/10/10-19-2017/12 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438238328898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905785

4385137301

Date : 10-19-2017

BC13/199.4/3070/0055866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385713730-1

Collection Ref. Code : 1851-62-632-8

Customer Information----------

Name : MANGITNGIT,OLIVA LLANTO

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	465005 GS6	Pole No	:	0055866
Serial No	:	55758470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4507
Period From	:	09-18-2017	Prev Rdg	:	4430
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	333	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 80.04
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.04
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.25
CURRENT BILL - OCTOBER 2017		800.51
TOTAL AMOUNT DUE		1,625.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,160.75

Your monthly electricity consumption chart

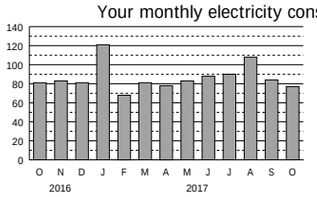

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.51		
Less : VAT	57.78		
Amount Net of VAT	742.73		
Less: BIR 2306	24.07		
BIR 2307	13.99	VATable Sales	694.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	704.67	VAT Zero Rated Sales	0.00
Add : VAT	57.78	VAT Amount	57.78
TOTAL AMOUNT DUE	762.45	TOTAL SALES	800.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3070/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438238328898

Collection Ref. Code : 1851-62-632-8
Account ID : 4385713730-1
Customer Name : MANGITNGIT,OLIVA LLANTO
Meter Number : 465005 GS6
Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN
Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 1,625.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4385137301 BC13/199.4/3070/0/10/10-19-2017/12 724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812130477491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81215200007

BILLING STATEMENT

1011895689

Date : 10-19-2017

BC13/199.4/3090/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121520000-7

Collection Ref. Code : 1843-41-995-5

Customer Information----------

Name : SOLLANO,CRESENCIA T

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157055	Pole No	:	0576531
Serial No	:	133498776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5386
Period From	:	09-18-2017	Prev Rdg	:	5090
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	236	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,893.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.8877/kWh	262.76
System Loss Charge	0.886/kWh	262.26
Sub-Total		2,220.42
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 7,634.00	152.68
Sub-Total		256.04
Government Charges		
Franchise Tax - Local		24.96
Value Added Tax		
Generation		120.16
Transmission		9.43
System Loss		17.27
Distribution		102.23
Others		24.67
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		466.80
CURRENT BILL - OCTOBER 2017		3,795.20
TOTAL AMOUNT DUE		7,688.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 3,740.78

Your monthly electricity consumption chart

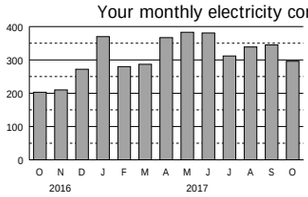

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,795.20		
Less : VAT	275.53		
Amount Net of VAT	3,519.67		
Less: BIR 2306	114.81		
BIR 2307	67.07	VATable Sales	3,328.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.27
Amount Due	3,337.79	VAT Zero Rated Sales	0.00
Add : VAT	275.53	VAT Amount	275.53
TOTAL AMOUNT DUE	3,613.32	TOTAL SALES	3,795.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3090/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812130477491

Collection Ref. Code : 1843-41-995-5
Account ID : 8121520000-7
Customer Name : SOLLANO,CRESENCIA T
Meter Number : MTR1157055
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,688.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81215200007

BC13/199.4/3090/0/10/10-19-2017/12

725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626312706094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900576

62695020073

Date : 10-19-2017

BC13/199.4/3091/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269502007-3

Collection Ref. Code : 1853-28-356-8

Customer Information----------

Name : VILLABAN,MARIVIC RABANES

Premise Address: SEA LION INAYAWAN CEBU CITY

Billing Address: SEA LION INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476722 GS6	Pole No	:	0576531
Serial No	:	68889192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7282
Period From	:	09-18-2017	Prev Rdg	:	7155
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	233	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,892.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		82.20
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		7.20
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		195.27
CURRENT BILL - OCTOBER 2017		1,551.31
TOTAL AMOUNT DUE		3,443.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,887.13

Your monthly electricity consumption chart

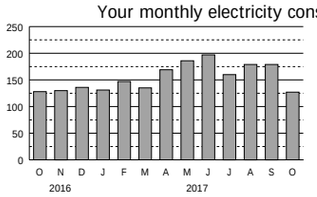

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.31		
Less : VAT	113.73		
Amount Net of VAT	1,437.58		
Less: BIR 2306	47.41		
BIR 2307	27.32	VATable Sales	1,356.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,362.85	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,476.58	TOTAL SALES	1,551.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3091/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626312706094

Collection Ref. Code : 1853-28-356-8

Account ID : 6269502007-3

Customer Name : VILLABAN,MARIVIC RABANES

Meter Number : 476722 GS6

Period : Sep 2017

Premise Address: SEA LION INAYAWAN CEBU CITY

Billing Address: SEA LION INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,443.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62695020073

BC13/199.4/3091/0/10/10-19-2017/12

726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718748224679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897627

71865200001

Date : 10-19-2017

BC13/199.4/3100/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186520000-1

Collection Ref. Code : 1823-97-218-7

Customer Information----------

Name : LONGAKIT,EVANGELINE M2 A

Premise Address: WHITE ROAD PAULA MARIA INAYAWAN CEBU CITY
Billing Address: WHITE ROAD PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	435843GS6	Pole No	:	0576531
Serial No	:	82160545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12218
Period From	:	09-18-2017	Prev Rdg	:	12101
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		69.36
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.87
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.11
CURRENT BILL - OCTOBER 2017		1,422.40
TOTAL AMOUNT DUE		2,847.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,420.00

Your monthly electricity consumption chart

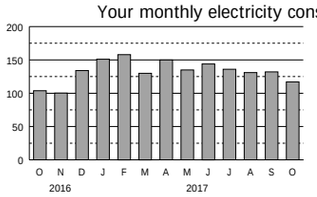

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.40		
Less : VAT	104.05		
Amount Net of VAT	1,318.35		
Less: BIR 2306	43.35		
BIR 2307	25.05	VATable Sales	1,243.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.06
Amount Due	1,249.95	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,354.00	TOTAL SALES	1,422.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3100/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718748224679

Collection Ref. Code : 1823-97-218-7
Account ID : 7186520000-1
Customer Name : LONGAKIT,EVANGELINE M2 A
Meter Number : 435843GS6
Period : Sep 2017

Premise Address: WHITE ROAD PAULA MARIA INAYAWAN CEBU CITY
Billing Address: WHITE ROAD PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,847.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71865200001

BC13/199.4/3100/0/10/10-19-2017/12

727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069320739707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898614

06914200008

Date : 10-19-2017

BC13/199.4/3130/0576531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691420000-8

Collection Ref. Code : 1833-80-893-2

Customer Information----------

Name : BACALSO,ERLINDA G TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	363059GS6	Pole No	:	0576531
Serial No	:	2003120234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15578
Period From	:	09-18-2017	Prev Rdg	:	15457
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		68.48
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.67
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.78
CURRENT BILL - OCTOBER 2017		1,467.15
TOTAL AMOUNT DUE		2,778.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,358.00

Your monthly electricity consumption chart

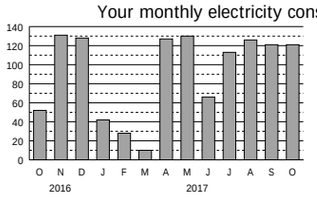

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.15		
Less : VAT	107.17		
Amount Net of VAT	1,359.98		
Less: BIR 2306	44.65		
BIR 2307	25.84	VATable Sales	1,282.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,289.49	VAT Zero Rated Sales	0.00
Add : VAT	107.17	VAT Amount	107.17
TOTAL AMOUNT DUE	1,396.66	TOTAL SALES	1,467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3130/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069320739707

Collection Ref. Code : 1833-80-893-2
Account ID : 0691420000-8
Customer Name : BACALSO,ERLINDA G TM
Meter Number : 363059GS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,778.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06914200008

BC13/199.4/3130/0/10/10-19-2017/12

728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585756827925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902510

58555200003

Date : 10-19-2017

BC13/199.4/3160/0523226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855520000-3

Collection Ref. Code : 1823-55-401-6

Customer Information----------

Name : POL,ELESIO C

Premise Address: PAULA MARIA WHITE ROAD INAYAWAN CEBU CITY
Billing Address: PAULA MARIA WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365925GS6	Pole No	:	0523226
Serial No	:	2002113331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8630
Period From	:	09-18-2017	Prev Rdg	:	8621
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	51.55
Transmission Charge	0.5056/kWh	4.55
System Loss Charge	0.8962/kWh	8.07
Sub-Total		64.17
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.93	- 89.93
NPC/PSALM Adjustment	0.2547/kWh	2.29
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.65
Transmission		0.17
System Loss		0.54
Distribution		3.69
Others		- 7.24
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		5.99
CURRENT BILL - OCTOBER 2017		14.98
TOTAL AMOUNT DUE		100.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 105.00

Your monthly electricity consumption chart

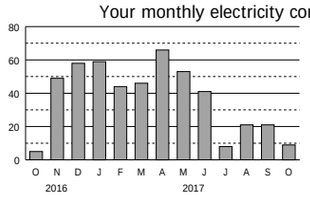

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.98		
Less : VAT	0.86		
Amount Net of VAT	14.12		
Less: BIR 2306	0.35		
BIR 2307	0.18	VATable Sales	8.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	13.59	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.45	TOTAL SALES	14.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3160/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585756827925

Collection Ref. Code : 1823-55-401-6
Account ID : 5855520000-3
Customer Name : POL,ELESIO C
Meter Number : 365925GS6
Period : Sep 2017

Premise Address: PAULA MARIA WHITE ROAD INAYAWAN CEBU CITY
Billing Address: PAULA MARIA WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 100.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58555200003

BC13/199.4/3160/0/10/10-19-2017/12

729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749825455717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909065

74965200004

Date : 10-19-2017

BC13/199.4/3180/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496520000-4

Collection Ref. Code : 1839-38-329-1

Customer Information----------

Name : MONTER,FLORESCITA A

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	399565GS6	Pole No	:	0576510
Serial No	:	2004202200	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22956
Period From	:	09-18-2017	Prev Rdg	:	22867
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	650	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 42.06
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 3.70
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.54
CURRENT BILL - OCTOBER 2017		979.66
TOTAL AMOUNT DUE		2,214.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 870.00

Your monthly electricity consumption chart

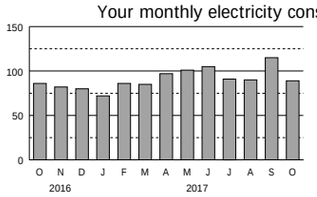

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.66		
Less : VAT	71.14		
Amount Net of VAT	908.52		
Less: BIR 2306	29.63		
BIR 2307	17.17	VATable Sales	852.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.40
Amount Due	861.72	VAT Zero Rated Sales	0.00
Add : VAT	71.14	VAT Amount	71.14
TOTAL AMOUNT DUE	932.86	TOTAL SALES	979.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3180/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749825455717

Collection Ref. Code : 1839-38-329-1
Account ID : 7496520000-4
Customer Name : MONTER,FLORESCITA A
Meter Number : 399565GS6
Period : Sep 2017

Premise Address: SITIO PAULA MARIA INAYAWAN CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,214.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74965200004

BC13/199.4/3180/0/10/10-19-2017/12

730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410264275176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894340

41025200001

Date : 10-19-2017

BC13/199.4/3195/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102520000-1

Collection Ref. Code : 1819-97-011-6

Customer Information----------

Name : CABRILES,ALMA S

Premise Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN
Billing Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN

TIN :

Metering Information----------

Meter No	:	217042WS6	Pole No	:	0523205
Serial No	:	48926742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27216
Period From	:	09-18-2017	Prev Rdg	:	26924
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	140	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,486.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 3,486.50	69.73
Sub-Total		171.70
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		14.46
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		445.89
CURRENT BILL - OCTOBER 2017		3,539.92
TOTAL AMOUNT DUE		7,026.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,500.00

Your monthly electricity consumption chart

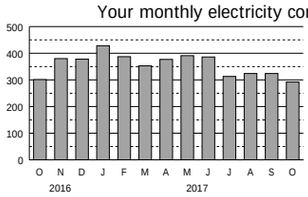

Avg Monthly Usage : 356.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,539.92		
Less : VAT	258.60		
Amount Net of VAT	3,281.32		
Less: BIR 2306	107.77		
BIR 2307	62.34	VATable Sales	3,094.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.29
Amount Due	3,111.21	VAT Zero Rated Sales	0.00
Add : VAT	258.60	VAT Amount	258.60
TOTAL AMOUNT DUE	3,369.81	TOTAL SALES	3,539.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3195/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410264275176

Collection Ref. Code : 1819-97-011-6
Account ID : 4102520000-1
Customer Name : CABRILES,ALMA S
Meter Number : 217042WS6
Period : Sep 2017

Premise Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN
Billing Address: SITIO PALWA MARIA ENKO ANDRES COMP INAYAWAN

TOTAL AMOUNT DUE : 7,026.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41025200001 BC13/199.4/3195/0/10/10-19-2017/12 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093273237938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908782

09357528513

Date : 10-19-2017

BC13/199.4/3203/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935752851-3

Collection Ref. Code : 1851-45-023-8

Customer Information----------

Name : APURA,MARK ANTHONY COMENDADOR

Premise Address: SITIO PANSANG LOWER INAYAWAN

Billing Address: SITIO PANSANG LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	520819 GS6	Pole No	:	0523205
Serial No	:	67668711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17729
Period From	:	09-18-2017	Prev Rdg	:	17212
No of Days	:	30	Diff Rdg	:	517
Avg kWh/day	:	17.23	Registered	:	517
Conn Load	:	230	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		81.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,961.22
Transmission Charge	0.8877/kWh	458.94
System Loss Charge	0.886/kWh	458.06
Sub-Total		3,878.22
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	131.68
Surcharge	0.02 of 7,237.50	144.75
Sub-Total		325.28
Government Charges		
Franchise Tax - Local		42.66
Value Added Tax		
Generation		209.86
Transmission		16.47
System Loss		30.16
Distribution		178.11
Others		28.35
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		799.20
CURRENT BILL - OCTOBER 2017		6,486.99
TOTAL AMOUNT DUE		6,568.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 7,156.00

Your monthly electricity consumption chart

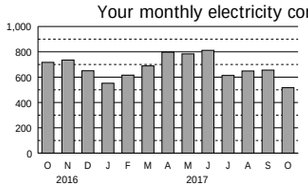

Avg Monthly Usage : 676.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,486.99		
Less : VAT	466.04		
Amount Net of VAT	6,020.95		
Less: BIR 2306	194.20		
BIR 2307	114.61	VATable Sales	5,687.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	333.16
Amount Due	5,712.14	VAT Zero Rated Sales	0.00
Add : VAT	466.04	VAT Amount	466.04
TOTAL AMOUNT DUE	6,178.18	TOTAL SALES	6,486.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3203/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093273237938

Collection Ref. Code : 1851-45-023-8

Account ID : 0935752851-3

Customer Name : APURA,MARK ANTHONY COMENDADOR

Meter Number : 520819 GS6

Period : Sep 2017

Premise Address: SITIO PANSANG LOWER INAYAWAN

Billing Address: SITIO PANSANG LOWER INAYAWAN

TOTAL AMOUNT DUE : 6,568.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09357528513

BC13/199.4/3203/0/10/10-19-2017/12

732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933468278985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903889

93354931045

Date : 10-19-2017

BC13/199.4/3265/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335493104-5

Collection Ref. Code : 1855-34-032-1

Customer Information----------

Name : RATILLA,LEVI VILLACORTA

Premise Address: SITIO ENGKO ANDRES COMPOUND INAYAWAN, CEBU CITY

Billing Address: SITIO ENGKO ANDRES COMPOUND INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004534	Pole No	:	1116585
Serial No	:	88211525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11905
Period From	:	09-18-2017	Prev Rdg	:	11647
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	444	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,194.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,477.75
Transmission Charge	0.5056/kWh	130.44
System Loss Charge	0.8962/kWh	231.22
Sub-Total		1,839.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.71
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		153.99
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		104.71
Transmission		4.68
System Loss		15.66
Distribution		89.19
Others		13.06
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		394.34
CURRENT BILL - OCTOBER 2017		3,130.95
TOTAL AMOUNT DUE		6,325.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

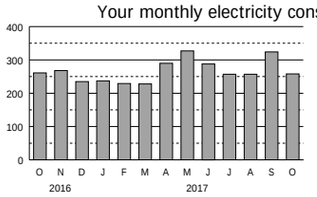

Avg Monthly Usage : 266.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.95		
Less : VAT	228.84		
Amount Net of VAT	2,902.11		
Less: BIR 2306	95.34		
BIR 2307	55.14	VATable Sales	2,736.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.50
Amount Due	2,751.63	VAT Zero Rated Sales	0.00
Add : VAT	228.84	VAT Amount	228.84
TOTAL AMOUNT DUE	2,980.47	TOTAL SALES	3,130.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3265/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933468278985

Collection Ref. Code : 1855-34-032-1
Account ID : 9335493104-5
Customer Name : RATILLA,LEVI VILLACORTA
Meter Number : MTR1004534
Period : Sep 2017

Premise Address: SITIO ENGKO ANDRES COMPOUND INAYAWAN, CEBU CITY
Billing Address: SITIO ENGKO ANDRES COMPOUND INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,325.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93354931045 BC13/199.4/3265/0/10/10-19-2017/12 733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920666537979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898728

92089541038

Date : 10-19-2017

BC13/199.4/3275/0576713/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208954103-8

Collection Ref. Code : 1849-49-524-6

Customer Information----------

Name : RAMOS,JEAN CLEMENTE

Premise Address: ENGKO ANDRES COMPOUND INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND INAYAWAN

TIN :

Metering Information----------

Meter No	:	565032 GS6	Pole No	:	0576713
Serial No	:	22614622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4092
Period From	:	09-18-2017	Prev Rdg	:	4024
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	364	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.44
CURRENT BILL - OCTOBER 2017		667.22
TOTAL AMOUNT DUE		1,265.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 444.00

Your monthly electricity consumption chart

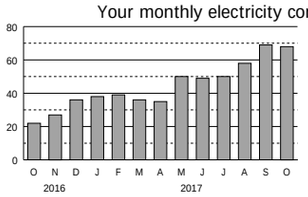

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.22		
Less : VAT	47.90		
Amount Net of VAT	619.32		
Less: BIR 2306	19.96		
BIR 2307	11.62	VATable Sales	576.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	587.74	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	635.64	TOTAL SALES	667.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3275/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920666537979

Collection Ref. Code : 1849-49-524-6
Account ID : 9208954103-8
Customer Name : RAMOS,JEAN CLEMENTE
Meter Number : 565032 GS6
Period : Sep 2017

Premise Address: ENGKO ANDRES COMPOUND INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND INAYAWAN

TOTAL AMOUNT DUE : 1,265.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92089541038 BC13/199.4/3275/0/10/10-19-2017/12 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205246381751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20582328744

1011892390

Date : 10-19-2017

BC13/199.4/3310/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058232874-4

Collection Ref. Code : 1851-53-446-6

Customer Information----------

Name : ELIBETO,RAFAEL BONCALES

Premise Address: ENGKO ANDRES COMPOUND PAULA MARIA WHITE ROAD INAYAWAN

Billing Address: ENGKO ANDRES COMPOUND PAULA MARIA WHITE ROAD INAYAWAN

TIN :

Metering Information----------

Meter No	:	522874 RGS6	Pole No	:	1116585
Serial No	:	63233053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10034
Period From	:	09-18-2017	Prev Rdg	:	9875
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1180	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		99.79
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		8.64
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		243.89
CURRENT BILL - OCTOBER 2017		1,937.23
TOTAL AMOUNT DUE		4,150.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,112.00

Your monthly electricity consumption chart

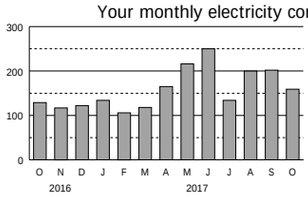

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.23		
Less : VAT	141.85		
Amount Net of VAT	1,795.38		
Less: BIR 2306	59.11		
BIR 2307	34.12	VATable Sales	1,693.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.04
Amount Due	1,702.15	VAT Zero Rated Sales	0.00
Add : VAT	141.85	VAT Amount	141.85
TOTAL AMOUNT DUE	1,844.00	TOTAL SALES	1,937.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3310/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205246381751

Collection Ref. Code : 1851-53-446-6
Account ID : 2058232874-4
Customer Name : ELIBETO,RAFAEL BONCALES
Meter Number : 522874 RGS6
Period : Sep 2017

Premise Address: ENGKO ANDRES COMPOUND PAULA MARIA WHITE ROAD INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND PAULA MARIA WHITE ROAD INAYAWAN

TOTAL AMOUNT DUE : 4,150.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20582328744

BC13/199.4/3310/0/10/10-19-2017/12

735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406780766550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893025

40680669740

Date : 10-19-2017

BC13/199.4/3315/1116585/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068066974-0

Collection Ref. Code : 1853-93-227-2

Customer Information----------

Name : PAJARITO,ELMEDIO NABOR

Premise Address: LOT 3-H ENGKO ANDRES COMPOUND WHITE ROAD PALWA MARIA INAYAWAN,CEBU CITY

Billing Address: LOT 3-H ENGKO ANDRES COMPOUND WHITE ROAD PALWA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014609	Pole No	:	1116585
Serial No	:	106310115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26459
Period From	:	09-18-2017	Prev Rdg	:	25826
No of Days	:	30	Diff Rdg	:	633
Avg kWh/day	:	21.10	Registered	:	633
Conn Load	:	164	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,481.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,625.63
Transmission Charge	0.5056/kWh	320.04
System Loss Charge	0.8962/kWh	567.29
Sub-Total		4,512.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	161.23
Surcharge	0.02 of 7,481.50	149.63
Sub-Total		370.67
Government Charges		
Franchise Tax - Local		50.25
Value Added Tax		
Generation		256.95
Transmission		11.49
System Loss		38.41
Distribution		217.94
Others		31.16
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		965.67
CURRENT BILL - OCTOBER 2017		7,665.50
TOTAL AMOUNT DUE		15,147.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 7,911.00

Your monthly electricity consumption chart

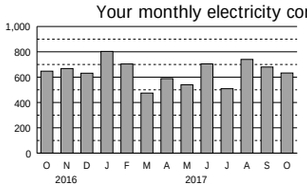

Avg Monthly Usage : 640.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,665.50		
Less : VAT	559.73		
Amount Net of VAT	7,105.77		
Less: BIR 2306	233.23		
BIR 2307	135.00	VATable Sales	6,699.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.94
Amount Due	6,737.54	VAT Zero Rated Sales	0.00
Add : VAT	559.73	VAT Amount	559.73
TOTAL AMOUNT DUE	7,297.27	TOTAL SALES	7,665.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3315/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406780766550

Collection Ref. Code : 1853-93-227-2
Account ID : 4068066974-0
Customer Name : PAJARITO,ELMEDIO NABOR
Meter Number : MTR1014609
Period : Sep 2017

Premise Address: LOT 3-H ENGKO ANDRES COMPOUND WHITE ROAD PALWA MARIA INAYAWAN,CEBU CITY
Billing Address: LOT 3-H ENGKO ANDRES COMPOUND WHITE ROAD PALWA MARIA INAYAWAN,CEBU (

TOTAL AMOUNT DUE : 15,147.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40680669740

BC13/199.4/3315/0/10/10-19-2017/12

736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174244577039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899620

17445200003

Date : 10-19-2017

BC13/199.4/3340/0523226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1744520000-3

Collection Ref. Code : 1823-22-467-9

Customer Information----------

Name : ABELLANOSA,GUILLERMA M2 C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	371931GS6	Pole No	:	0523226
Serial No	:	2003131110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9207
Period From	:	09-18-2017	Prev Rdg	:	9168
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	420	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 181.47
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.56
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.11
CURRENT BILL - OCTOBER 2017		254.28
TOTAL AMOUNT DUE		550.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 300.00

Your monthly electricity consumption chart

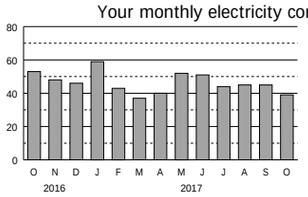

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.28		
Less : VAT	17.58		
Amount Net of VAT	236.70		
Less: BIR 2306	7.34		
BIR 2307	4.30	VATable Sales	213.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	225.06	VAT Zero Rated Sales	0.00
Add : VAT	17.58	VAT Amount	17.58
TOTAL AMOUNT DUE	242.64	TOTAL SALES	254.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3340/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174244577039

Collection Ref. Code : 1823-22-467-9
Account ID : 1744520000-3
Customer Name : ABELLANOSA,GUILLERMA M2 C
Meter Number : 371931GS6
Period : Sep 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY
Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 550.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17445200003

BC13/199.4/3340/0/10/10-19-2017/12

737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164247221750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895734

16445200005

Date : 10-19-2017

BC13/199.4/3350/0523226/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644520000-5

Collection Ref. Code : 1823-21-149-6

Customer Information----------

Name : ABELLANOSA,GUILLERMA M1 C

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	191351WS6	Pole No	:	0523226
Serial No	:	44814397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32125
Period From	:	09-18-2017	Prev Rdg	:	32008
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	460	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.34
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.55
CURRENT BILL - OCTOBER 2017		1,417.46
TOTAL AMOUNT DUE		2,623.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 935.00

Your monthly electricity consumption chart

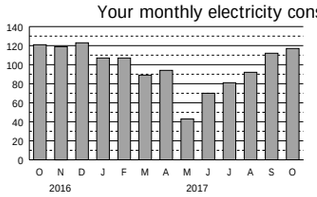

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.46		
Less : VAT	103.52		
Amount Net of VAT	1,313.94		
Less: BIR 2306	43.13		
BIR 2307	24.96	VATable Sales	1,238.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.03
Amount Due	1,245.85	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,349.37	TOTAL SALES	1,417.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3350/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164247221750

Collection Ref. Code : 1823-21-149-6

Account ID : 1644520000-5

Customer Name : ABELLANOSA,GUILLERMA M1 C

Meter Number : 191351WS6

Period : Sep 2017

Premise Address: WHITE ROAD INAYAWAN CEBU CITY

Billing Address: WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,623.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16445200005

BC13/199.4/3350/0/10/10-19-2017/12

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146858332769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909572

14645200008

Date : 10-19-2017

BC13/199.4/3360/0523205/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464520000-8

Collection Ref. Code : 1823-46-011-9

Customer Information----------

Name : ABELLANOSA,SEGUNDINO M2 A

Premise Address: ENGKO ANDRES COMP BARANGAY RD. INAYAWAN CEBU CITY

Billing Address: ENGKO ANDRES COMP BARANGAY RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	204166WS6	Pole No	:	0523205
Serial No	:	48093912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35629
Period From	:	09-18-2017	Prev Rdg	:	35444
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	746	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,453.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 4,453.50	89.07
Sub-Total		153.68
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		14.59
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		288.48
CURRENT BILL - OCTOBER 2017		2,295.46
TOTAL AMOUNT DUE		6,748.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,132.00

Your monthly electricity consumption chart

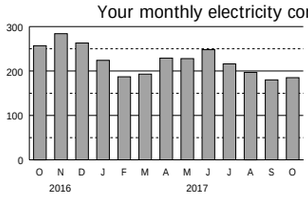

Avg Monthly Usage : 222.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.46		
Less : VAT	169.48		
Amount Net of VAT	2,125.98		
Less: BIR 2306	70.63		
BIR 2307	40.44	VATable Sales	2,006.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.00
Amount Due	2,014.91	VAT Zero Rated Sales	0.00
Add : VAT	169.48	VAT Amount	169.48
TOTAL AMOUNT DUE	2,184.39	TOTAL SALES	2,295.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3360/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146858332769

Collection Ref. Code : 1823-46-011-9
Account ID : 1464520000-8
Customer Name : ABELLANOSA,SEGUNDINO M2 A
Meter Number : 204166WS6
Period : Aug 2017 to Sep 2017

Premise Address: ENGKO ANDRES COMP BARANGAY RD. INAYAWAN CEBU CITY
Billing Address: ENGKO ANDRES COMP BARANGAY RD. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,748.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14645200008 BC13/199.4/3360/0/10/10-19-2017/12 739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839996283630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907589

83925200004

Date : 10-19-2017

BC13/199.4/3380/0523233/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8392520000-4

Collection Ref. Code : 1809-66-806-9

Customer Information----------

Name : CABRILES,ROLANDO

Premise Address: INAYAWAN PARDO PILAPILAN

Billing Address: INAYAWAN PARDO PILAPILAN

TIN :

Metering Information----------

Meter No	:	477530GS6	Pole No	:	0523233
Serial No	:	57765846	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17969
Period From	:	09-18-2017	Prev Rdg	:	17642
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		162.03
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		12.54
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		495.38
CURRENT BILL - OCTOBER 2017		3,929.41
TOTAL AMOUNT DUE		6,321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,547.00

Your monthly electricity consumption chart

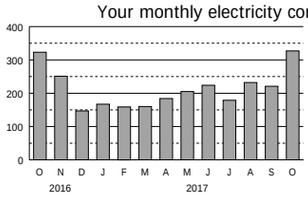

Avg Monthly Usage : 213.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.41		
Less : VAT	285.88		
Amount Net of VAT	3,643.53		
Less: BIR 2306	119.12		
BIR 2307	69.20	VATable Sales	3,434.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.50
Amount Due	3,455.21	VAT Zero Rated Sales	0.00
Add : VAT	285.88	VAT Amount	285.88
TOTAL AMOUNT DUE	3,741.09	TOTAL SALES	3,929.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3380/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839996283630

Collection Ref. Code : 1809-66-806-9
Account ID : 8392520000-4
Customer Name : CABRILES,ROLANDO
Meter Number : 477530GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO PILAPILAN
Billing Address: INAYAWAN PARDO PILAPILAN

TOTAL AMOUNT DUE : 6,321.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83925200004

BC13/199.4/3380/0/10/10-19-2017/12

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367494356885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897076

36735200002

Date : 10-19-2017

BC13/199.4/3390/0576510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673520000-2

Collection Ref. Code : 1843-84-188-6

Customer Information----------

Name : CANEDO,STEPHANIE C.

Premise Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN

TIN :

Metering Information----------

Meter No	:	413SGS6	Pole No	:	0576510
Serial No	:	88064888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	76043
Period From	:	09-18-2017	Prev Rdg	:	75288
No of Days	:	30	Diff Rdg	:	755
Avg kWh/day	:	25.17	Registered	:	755
Conn Load	:	11660	Billed kWh	:	755

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,553.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,324.41
Transmission Charge	0.5056/kWh	381.73
System Loss Charge	0.8962/kWh	676.63
Sub-Total		5,382.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,321.70
Supply Charge	0.4118/kWh	310.91
Metering Charge	0.6989/kWh	527.67
	5.00/month	5.00
Sub-Total		2,165.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	71.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	192.30
Surcharge	0.02 of 8,553.00	171.06
Sub-Total		434.70
Government Charges		
Franchise Tax - Local		59.87
Value Added Tax		
Generation		306.48
Transmission		13.70
System Loss		45.82
Distribution		259.83
Others		36.27
NPC/PSALM Adjustment		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	117.86
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.32
NPC Stranded Debts	0.0265/kWh	20.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.17
Sub-Total		1,150.73
CURRENT BILL - OCTOBER 2017		9,133.48
TOTAL AMOUNT DUE		17,686.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 8,200.00

Your monthly electricity consumption chart

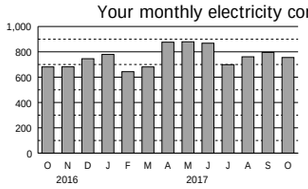

Avg Monthly Usage : 757.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,133.48		
Less : VAT	666.61		
Amount Net of VAT	8,466.87		
Less: BIR 2306	277.76		
BIR 2307	160.85	VATable Sales	7,982.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.12
Amount Due	8,028.26	VAT Zero Rated Sales	0.00
Add : VAT	666.61	VAT Amount	666.61
TOTAL AMOUNT DUE	8,694.87	TOTAL SALES	9,133.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3390/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367494356885

Collection Ref. Code : 1843-84-188-6
Account ID : 3673520000-2
Customer Name : CANEDO,STEPHANIE C.
Meter Number : 413SGS6
Period : Sep 2017

Premise Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN
Billing Address: ENGKO ANDRES COMPOUND, SEALION, INAYAWAN

TOTAL AMOUNT DUE : 17,686.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36735200002

BC13/199.4/3390/0/10/10-19-2017/12

741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948632436522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909649

94865200003

Date : 10-19-2017

BC13/199.4/3400/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486520000-3

Collection Ref. Code : 1839-22-125-9

Customer Information----------

Name : UNITED CHURCH OF CHRIST

Premise Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	404993GS6	Pole No	:	0523240
Serial No	:	2003166057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8133
Period From	:	09-18-2017	Prev Rdg	:	8079
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	640	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 136.78
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.68
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.35
CURRENT BILL - OCTOBER 2017		475.07
TOTAL AMOUNT DUE		1,115.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,420.00

Your monthly electricity consumption chart

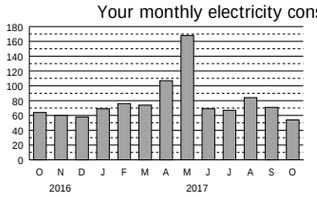

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.07		
Less : VAT	33.94		
Amount Net of VAT	441.13		
Less: BIR 2306	14.15		
BIR 2307	8.22	VATable Sales	407.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	418.76	VAT Zero Rated Sales	0.00
Add : VAT	33.94	VAT Amount	33.94
TOTAL AMOUNT DUE	452.70	TOTAL SALES	475.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3400/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948632436522

Collection Ref. Code : 1839-22-125-9
Account ID : 9486520000-3
Customer Name : UNITED CHURCH OF CHRIST
Meter Number : 404993GS6
Period : Sep 2017

Premise Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: SITIO PALWA MARIA, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,115.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94865200003

BC13/199.4/3400/0/10/10-19-2017/12

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589179591095

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903788

58976607059

Date : 10-19-2017

BC13/199.4/3405/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897660705-9

Collection Ref. Code : 1853-98-419-1

Customer Information----------

Name : ANDALES,THELMA TAASAN

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564402 GS6	Pole No	:	0523240
Serial No	:	22614714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3083
Period From	:	09-18-2017	Prev Rdg	:	3033
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	322	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.42
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.50
CURRENT BILL - OCTOBER 2017		391.33
TOTAL AMOUNT DUE		1,259.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 437.00

Your monthly electricity consumption chart

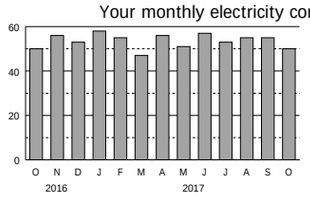

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.33		
Less : VAT	27.88		
Amount Net of VAT	363.45		
Less: BIR 2306	11.63		
BIR 2307	6.71	VATable Sales	332.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.62
Amount Due	345.11	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	372.99	TOTAL SALES	391.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3405/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589179591095

Collection Ref. Code : 1853-98-419-1
Account ID : 5897660705-9
Customer Name : ANDALES,THELMA TAASAN
Meter Number : 564402 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY
Billing Address: SITIO PAULA MARIA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,259.52 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58976607059

BC13/199.4/3405/0/10/10-19-2017/12

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392333744791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39254200007

1011906499
Date : 10-19-2017
BC13/199.4/3410/0523240/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925420000-7
Collection Ref. Code : 1827-87-326-4

Customer Information----------
Name : ABELLANOSA,URSULA G
Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	390156GS6	Pole No	:	0523240
Serial No	:	74753134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12009
Period From	:	09-18-2017	Prev Rdg	:	11943
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 102.28
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.89
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.05
CURRENT BILL - OCTOBER 2017		650.17
TOTAL AMOUNT DUE		1,339.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 591.00

Your monthly electricity consumption chart

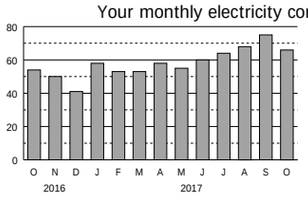

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.17		
Less : VAT	46.74		
Amount Net of VAT	603.43		
Less: BIR 2306	19.47		
BIR 2307	11.33	VATable Sales	562.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	572.63	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	619.37	TOTAL SALES	650.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/3410/0/10/10-19-2017/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392333744791

Collection Ref. Code : 1827-87-326-4
Account ID : 3925420000-7
Customer Name : ABELLANOSA,URSULA G
Meter Number : 390156GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,339.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39254200007

BC13/199.4/3410/0/10/10-19-2017/12

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961721034463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895261

96138100001

Date : 10-19-2017

BC12/505.0/800200/0698943/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613810000-1

Collection Ref. Code : 1837-39-131-9

Customer Information----------

Name : PHIL LONG DIST TEL (TSC 97)

Premise Address: ALONG NONOK ROAD TALISAY Talisay

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1117167	Pole No	:	0698943
Serial No	:	40072680	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3293
Period From	:	09-17-2017	Prev Rdg	:	3151
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	500	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,017.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.8877/kWh	126.05
System Loss Charge	0.886/kWh	125.81
Sub-Total		1,065.19
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 4,776.50	95.53
Sub-Total		145.12
Government Charges		
Franchise Tax - Local		9.24
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		57.63
Transmission		4.52
System Loss		8.28
Distribution		49.36
Others		14.29
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		224.83
CURRENT BILL - OCTOBER 2017		1,846.45
TOTAL AMOUNT DUE		4,863.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,759.56

Your monthly electricity consumption chart

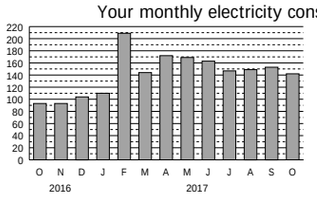

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.45		
Less : VAT	134.93		
Amount Net of VAT	1,711.52		
Less: BIR 2306	56.22		
BIR 2307	32.63	VATable Sales	1,621.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.90
Amount Due	1,622.67	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,757.60	TOTAL SALES	1,846.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961721034463

Collection Ref. Code : 1837-39-131-9

Account ID : 9613810000-1

Customer Name : PHIL LONG DIST TEL (TSC 97)

Meter Number : MTR1117167

Period : Sep 2017

Premise Address: ALONG NONOK ROAD TALISAY Talisay

Billing Address: C/O Warren Lariosa, Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 4,863.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96138100001 BC12/505.0/800200/0/10/10-19-2017/19 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291535580700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907561

29105200009

Date : 10-19-2017

BC13/130.1/800010/0560705/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910520000-9

Collection Ref. Code : 1843-37-233-9

Customer Information----------

Name : INNOVE COMMUNICATION INC. (M1)

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: * *

TIN : 000-360-916-000

Metering Information----------

Meter No	:	306595GS6	Pole No	:	0560705
Serial No	:	46181230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80916
Period From	:	09-18-2017	Prev Rdg	:	80222
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	7000	Billed kWh	:	694

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		419.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,975.02
Transmission Charge	0.8877/kWh	616.06
System Loss Charge	0.886/kWh	614.88
Sub-Total		5,205.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,214.92
Supply Charge	0.4118/kWh	285.79
Metering Charge	0.6989/kWh	485.04
	5.00/month	5.00
Sub-Total		1,990.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	176.76
Surcharge	0.02 of 8,085.00	161.70
Sub-Total		404.03
Government Charges		
Franchise Tax - Local		57.00
Value Added Tax		
Generation		281.70
Transmission		22.11
System Loss		40.50
Distribution		238.89
Others		34.11
NPC/PSALM Adjustment		4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	108.33
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.50
NPC Stranded Debts	0.0265/kWh	18.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.00
Sub-Total		1,068.41
CURRENT BILL - OCTOBER 2017		8,669.15
TOTAL AMOUNT DUE		9,088.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 7,666.02

Your monthly electricity consumption chart

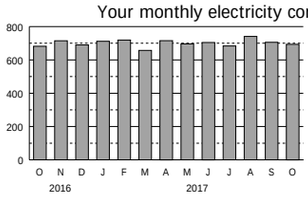

Avg Monthly Usage : 701.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,669.15		
Less : VAT	621.45		
Amount Net of VAT	8,047.70		
Less: BIR 2306	258.95		
BIR 2307	153.15	VATable Sales	7,600.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	446.96
Amount Due	7,635.60	VAT Zero Rated Sales	0.00
Add : VAT	621.45	VAT Amount	621.45
TOTAL AMOUNT DUE	8,257.05	TOTAL SALES	8,669.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800010/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291535580700

Collection Ref. Code : 1843-37-233-9

Account ID : 2910520000-9

Customer Name : INNOVE COMMUNICATION INC. (M1)

Meter Number : 306595GS6

Period : Sep 2017

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: * *

TOTAL AMOUNT DUE : 9,088.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29105200009

BC13/130.1/800010/0/10/10-19-2017/19

746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791538386634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906658

79124200001

Date : 10-19-2017

BC13/130.1/800200/0555910/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912420000-1

Collection Ref. Code : 1833-98-992-9

Customer Information----------

Name : P L D T (SB 130)

Premise Address: V RAMA COR A QUIJADA GUADALUPE C/0 PLDT OSMENA BLVD

Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1149383	Pole No	:	0555910
Serial No	:	40100481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1259
Period From	:	09-18-2017	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	1500	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,641.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.8877/kWh	64.80
System Loss Charge	0.886/kWh	64.68
Sub-Total		547.60
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		29.63
Transmission		2.32
System Loss		4.26
Distribution		25.66
Others		9.90
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		119.64
CURRENT BILL - OCTOBER 2017		975.80
TOTAL AMOUNT DUE		3,617.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 819.11

Your monthly electricity consumption chart

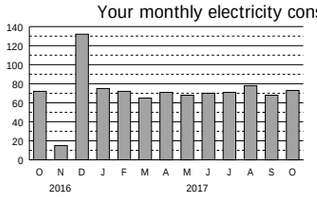

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.80		
Less : VAT	72.21		
Amount Net of VAT	903.59		
Less: BIR 2306	30.07		
BIR 2307	17.25	VATable Sales	856.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.43
Amount Due	856.27	VAT Zero Rated Sales	0.00
Add : VAT	72.21	VAT Amount	72.21
TOTAL AMOUNT DUE	928.48	TOTAL SALES	975.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791538386634

Collection Ref. Code : 1833-98-992-9
Account ID : 7912420000-1
Customer Name : P L D T (SB 130)
Meter Number : MTR1149383
Period : Jul 2017 to Sep 2017

Premise Address: V RAMA COR A QUIJADA GUADALUPE C/0 PLDT OSMENA BLVD
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 3,617.05 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79124200001

BC13/130.1/800200/0/10/10-19-2017/19

747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082220848721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903984

08266200008

Date : 10-19-2017

BC13/130.1/800201/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826620000-8

Collection Ref. Code : 1837-58-914-3

Customer Information----------

Name : PHIL LONG DIST TEL CO

Premise Address: GUADALUPE
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	111433SS6	Pole No	:	0550544
Serial No	:	76785379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23674
Period From	:	09-18-2017	Prev Rdg	:	23523
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	500	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,516.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.8877/kWh	134.04
System Loss Charge	0.886/kWh	133.79
Sub-Total		1,132.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 8,315.50	166.31
Sub-Total		219.04
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		61.29
Transmission		4.81
System Loss		8.80
Distribution		52.45
Others		23.28
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		249.79
CURRENT BILL - OCTOBER 2017		2,038.59
TOTAL AMOUNT DUE		8,555.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,799.13

Your monthly electricity consumption chart

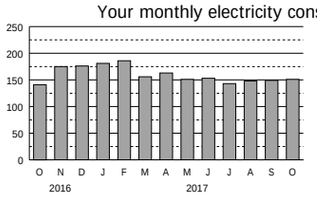

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.59		
Less : VAT	151.53		
Amount Net of VAT	1,887.06		
Less: BIR 2306	63.14		
BIR 2307	36.04	VATable Sales	1,788.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.26
Amount Due	1,787.88	VAT Zero Rated Sales	0.00
Add : VAT	151.53	VAT Amount	151.53
TOTAL AMOUNT DUE	1,939.41	TOTAL SALES	2,038.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/800201/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082220848721

Collection Ref. Code : 1837-58-914-3
Account ID : 0826620000-8
Customer Name : PHIL LONG DIST TEL CO
Meter Number : 111433SS6
Period : Jul 2017 to Sep 2017

Premise Address: GUADALUPE
Billing Address: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TOTAL AMOUNT DUE : 8,555.10 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08266200008

BC13/130.1/800201/0/10/10-19-2017/19

748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956822236437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893204

95610300006

Date : 10-19-2017

BC13/133.2/800010/0405223/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561030000-6

Collection Ref. Code : 1843-61-623-8

Customer Information----------

Name : INNOVE COMMUNICATION INC. CEB- 778

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	417182GS6	Pole No	:	0405223
Serial No	:	2004202323	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56209
Period From	:	09-19-2017	Prev Rdg	:	55537
No of Days	:	29	Diff Rdg	:	672
Avg kWh/day	:	23.17	Registered	:	672
Conn Load	:	5000	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		420.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,849.01
Transmission Charge	0.8877/kWh	596.53
System Loss Charge	0.886/kWh	595.39
Sub-Total		5,040.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.16
Surcharge	0.02 of 420.00	8.40
Sub-Total		243.06
Government Charges		
Franchise Tax - Local		54.09
Value Added Tax		
Generation		272.78
Transmission		21.41
System Loss		39.22
Distribution		231.33
Others		15.12
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,015.55
CURRENT BILL - OCTOBER 2017		8,227.33
TOTAL AMOUNT DUE		8,647.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 8,077.12

Your monthly electricity consumption chart

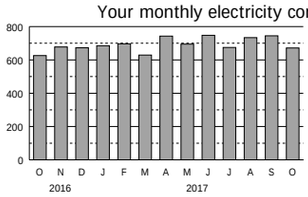

Avg Monthly Usage : 692.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,227.33		
Less : VAT	583.87		
Amount Net of VAT	7,643.46		
Less: BIR 2306	243.29		
BIR 2307	145.32	VATable Sales	7,211.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.68
Amount Due	7,254.85	VAT Zero Rated Sales	0.00
Add : VAT	583.87	VAT Amount	583.87
TOTAL AMOUNT DUE	7,838.72	TOTAL SALES	8,227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800010/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956822236437

Collection Ref. Code : 1843-61-623-8
Account ID : 9561030000-6
Customer Name : INNOVE COMMUNICATION INC. CEB- 778
Meter Number : 417182GS6
Period : Sep 2017

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O BETSY, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 8,647.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95610300006 BC13/133.2/800010/0/10/10-19-2017/19 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603125907406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892057

60331300008

Date : 10-19-2017

BC13/133.2/800200/1128835/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033130000-8

Collection Ref. Code : 1833-99-038-2

Customer Information----------

Name : PHIL LONG DIST TEL CO (SB 128)

Premise Address: KABAJAR ST GUADALUPE
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1082604	Pole No	:	1128835
Serial No	:	40009027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2827
Period From	:	09-19-2017	Prev Rdg	:	2742
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	1500	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,103.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.8877/kWh	75.45
System Loss Charge	0.886/kWh	75.31
Sub-Total		637.61
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 6,336.50	126.73
Sub-Total		156.42
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		34.50
Transmission		2.71
System Loss		4.95
Distribution		29.79
Others		17.11
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		145.15
CURRENT BILL - OCTOBER 2017		1,187.39
TOTAL AMOUNT DUE		6,290.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 1,233.43

Your monthly electricity consumption chart

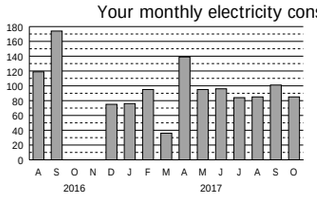

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.39		
Less : VAT	89.57		
Amount Net of VAT	1,097.82		
Less: BIR 2306	37.32		
BIR 2307	21.00	VATable Sales	1,042.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.58
Amount Due	1,039.50	VAT Zero Rated Sales	0.00
Add : VAT	89.57	VAT Amount	89.57
TOTAL AMOUNT DUE	1,129.07	TOTAL SALES	1,187.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603125907406

Collection Ref. Code : 1833-99-038-2
Account ID : 6033130000-8
Customer Name : PHIL LONG DIST TEL CO (SB 128)
Meter Number : MTR1082604
Period : Jun 2017 to Sep 2017

Premise Address: KABAJAR ST GUADALUPE
Billing Address: C/O Warren Lariosa, Billing and Collection VECO-SM

TOTAL AMOUNT DUE : 6,290.63 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60331300008

BC13/133.2/800200/0/10/10-19-2017/19

750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370487207568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898400

37049000005

Date : 10-19-2017

BC13/187.2/800010/0116961/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3704900000-5

Collection Ref. Code : 1843-37-242-8

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: ST JUDE ACRES BULACAO CEBU CITY
Billing Address: GLOBE IT PARK, LAHUG

TIN : 000-360-916-000

Metering Information----------

Meter No	:	149637WS6	Pole No	:	0116961
Serial No	:	49692466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25092
Period From	:	09-18-2017	Prev Rdg	:	23843
No of Days	:	30	Diff Rdg	:	1249
Avg kWh/day	:	41.63	Registered	:	1249
Conn Load	:	7000	Billed kWh	:	1249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		752.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,153.90
Transmission Charge	0.8877/kWh	1,108.74
System Loss Charge	0.886/kWh	1,106.61
Sub-Total		9,369.25
Distribution Charges		
Distribution Charge	1.7506/kWh	2,186.50
Supply Charge	0.4118/kWh	514.34
Metering Charge	0.6989/kWh	872.93
	5.00/month	5.00
Sub-Total		3,578.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	117.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.24
NPC/PSALM Adjustment	0.2547/kWh	318.12
Surcharge	0.02 of 14,605.00	292.10
Sub-Total		728.24
Government Charges		
Franchise Tax - Local		102.57
Value Added Tax		
Generation		506.99
Transmission		39.79
System Loss		72.87
Distribution		429.45
Others		61.52
NPC/PSALM Adjustment		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	194.97
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	242.06
NPC Stranded Debts	0.0265/kWh	33.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.57
Sub-Total		1,922.47
CURRENT BILL - OCTOBER 2017		15,598.73
TOTAL AMOUNT DUE		16,351.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 13,852.12

Your monthly electricity consumption chart

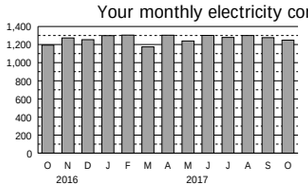

Avg Monthly Usage : 1,265.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,598.73		
Less : VAT	1,118.08		
Amount Net of VAT	14,480.65		
Less: BIR 2306	465.88		
BIR 2307	275.58	VATable Sales	13,676.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	804.39
Amount Due	13,739.19	VAT Zero Rated Sales	0.00
Add : VAT	1,118.08	VAT Amount	1,118.08
TOTAL AMOUNT DUE	14,857.27	TOTAL SALES	15,598.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/800010/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370487207568

Collection Ref. Code : 1843-37-242-8
Account ID : 3704900000-5
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : 149637WS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY
Billing Address: GLOBE IT PARK, LAHUG

TOTAL AMOUNT DUE : 16,351.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37049000005

BC13/187.2/800010/0/10/10-19-2017/19

751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159993595616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893873

15923100000

Date : 10-19-2017

BC13/189.0/800200/1130423/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592310000-0

Collection Ref. Code : 1837-59-326-4

Customer Information----------

Name : PLDT (TSC 074)

Premise Address: ALONG E SABELLANO ST

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	505185 GS6	Pole No	:	1130423
Serial No	:	69827577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46618
Period From	:	09-18-2017	Prev Rdg	:	46100
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	500	Billed kWh	:	518

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,126.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,966.95
Transmission Charge	0.8877/kWh	459.83
System Loss Charge	0.886/kWh	458.95
Sub-Total		3,885.73
Distribution Charges		
Distribution Charge	1.7506/kWh	906.81
Supply Charge	0.4118/kWh	213.31
Metering Charge	0.6989/kWh	362.03
	5.00/month	5.00
Sub-Total		1,487.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	131.93
Surcharge	0.02 of 12,250.00	245.00
Sub-Total		425.88
Government Charges		
Franchise Tax - Local		43.49
Value Added Tax		
Generation		210.26
Transmission		16.51
System Loss		30.24
Distribution		178.46
Others		40.49
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.86
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.39
NPC Stranded Debts	0.0265/kWh	13.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.79
Sub-Total		813.61
CURRENT BILL - OCTOBER 2017		6,612.37
TOTAL AMOUNT DUE		12,738.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 6,124.12

Your monthly electricity consumption chart

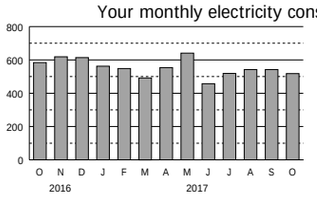

Avg Monthly Usage : 553.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.37		
Less : VAT	479.05		
Amount Net of VAT	6,133.32		
Less: BIR 2306	199.60		
BIR 2307	116.85	VATable Sales	5,798.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.56
Amount Due	5,816.87	VAT Zero Rated Sales	0.00
Add : VAT	479.05	VAT Amount	479.05
TOTAL AMOUNT DUE	6,295.92	TOTAL SALES	6,612.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159993595616

Collection Ref. Code : 1837-59-326-4
Account ID : 1592310000-0
Customer Name : PLDT (TSC 074)
Meter Number : 505185 GS6
Period : Sep 2017

Premise Address: ALONG E SABELLANO ST
Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 12,738.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15923100000

BC13/189.0/800200/0/10/10-19-2017/19

752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534224461954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904430

53479100009

Date : 10-19-2017

BC13/199.2/800200/0577446/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5347910000-9

Collection Ref. Code : 1837-59-344-2

Customer Information----------

Name : PLDT (TSC 058)

Premise Address: F JACA STREET PARDO CEBU CITY

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1169599	Pole No	:	0577446
Serial No	:	40081278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1981
Period From	:	09-18-2017	Prev Rdg	:	1838
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	500	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.8877/kWh	126.94
System Loss Charge	0.886/kWh	126.70
Sub-Total		1,072.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		104.23
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		58.05
Transmission		4.55
System Loss		8.33
Distribution		49.70
Others		9.57
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		223.33
CURRENT BILL - OCTOBER 2017		1,814.43
TOTAL AMOUNT DUE		2,823.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,706.00

Your monthly electricity consumption chart

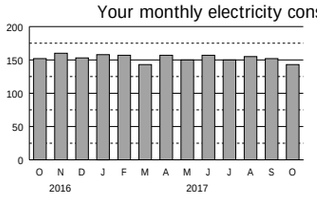

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.43		
Less : VAT	131.05		
Amount Net of VAT	1,683.38		
Less: BIR 2306	54.61		
BIR 2307	32.06	VATable Sales	1,591.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.28
Amount Due	1,596.71	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,727.76	TOTAL SALES	1,814.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534224461954

Collection Ref. Code : 1837-59-344-2
Account ID : 5347910000-9
Customer Name : PLDT (TSC 058)
Meter Number : MTR1169599
Period : Sep 2017

Premise Address: F JACA STREET PARDO CEBU CITY
Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 2,823.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53479100009 BC13/199.2/800200/0/10/10-19-2017/19 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069204448455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898649

06966200005

Date : 10-19-2017

BC13/200.3/800000/0565336/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0696620000-5

Collection Ref. Code : 1841-98-344-6

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: RIZAL EXTENSION COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091915	Pole No	:	0565336
Serial No	:	40047734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48469
Period From	:	09-18-2017	Prev Rdg	:	42877
No of Days	:	30	Diff Rdg	:	5592
Avg kWh/day	:	186.40	Registered	:	5592
Conn Load	:	13230	Billed kWh	:	5592

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,346.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	32,029.30
Transmission Charge	0.8877/kWh	4,964.02
System Loss Charge	0.886/kWh	4,954.51
Sub-Total		41,947.83
Distribution Charges		
Distribution Charge	1.7506/kWh	9,789.36
Supply Charge	0.4118/kWh	2,302.79
Metering Charge	0.6989/kWh	3,908.25
	5.00/month	5.00
Sub-Total		16,005.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	527.33
Senior Citizen Subsidy Charge	0.000191/kWh	1.07
NPC/PSALM Adjustment	0.2547/kWh	1,424.28
Surcharge	0.02 of 66,089.00	1,321.78
Sub-Total		3,274.46
Government Charges		
Franchise Tax - Local		459.20
Value Added Tax		
Generation		2,269.91
Transmission		178.14
System Loss		326.33
Distribution		1,920.65
Others		277.13
NPC/PSALM Adjustment		33.40
Universal Charge		
Missionary Electrification	0.1561/kWh	872.92
Environmental Charge	0.0025/kWh	13.98
NPC Stranded Contract Costs	0.1938/kWh	1,083.73
NPC Stranded Debts	0.0265/kWh	148.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,023.34
Sub-Total		8,606.92
CURRENT BILL - OCTOBER 2017		69,834.61
TOTAL AMOUNT DUE		73,180.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 62,743.02

Your monthly electricity consumption chart

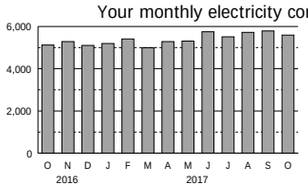

Avg Monthly Usage : 5,389.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69,834.61		
Less : VAT	5,005.56		
Amount Net of VAT	64,829.05		
Less: BIR 2306	2,085.65		
BIR 2307	1,233.74	VATable Sales	61,227.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,601.36
Amount Due	61,509.66	VAT Zero Rated Sales	0.00
Add : VAT	5,005.56	VAT Amount	5,005.56
TOTAL AMOUNT DUE	66,515.22	TOTAL SALES	69,834.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/800000/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069204448455

Collection Ref. Code : 1841-98-344-6
Account ID : 0696620000-5
Customer Name : GLOBE TELECOM INC.
Meter Number : MTR1091915
Period : Sep 2017

Premise Address: RIZAL EXTENSION COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG 6TH FLR., CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 73,180.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06966200005 BC13/200.3/800000/0/10/10-19-2017/19 754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927273262300

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011901341

92783200006

Date : 10-19-2017

BC13/200.4/800010/0508865/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9278320000-6

Collection Ref. Code : 1843-97-650-1

Customer Information----------

Name : INNOVE COMMUNICATIONS INC.

Premise Address: L. GABUYA TAGUNOL ST. COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG., ASIA TOWN, CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TIN : 000-360-916-000

Metering Information----------

Meter No	:	MTR1111925	Pole No	:	0508865
Serial No	:	84446683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18048
Period From	:	09-18-2017	Prev Rdg	:	17375
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	5000	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		404.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,854.74
Transmission Charge	0.8877/kWh	597.42
System Loss Charge	0.886/kWh	596.28
Sub-Total		5,048.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.41
Surcharge	0.02 of 7,975.00	159.50
Sub-Total		394.50
Government Charges		
Franchise Tax - Local		55.30
Value Added Tax		
Generation		273.17
Transmission		21.44
System Loss		39.28
Distribution		231.68
Others		33.41
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,036.45
CURRENT BILL - OCTOBER 2017		8,410.04
TOTAL AMOUNT DUE		8,815.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 7,569.89

Your monthly electricity consumption chart

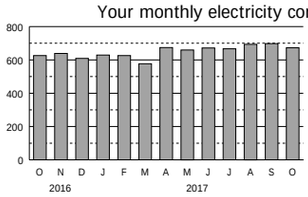

Avg Monthly Usage : 649.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,410.04		
Less : VAT	603.00		
Amount Net of VAT	7,807.04		
Less: BIR 2306	251.26		
BIR 2307	148.58	VATable Sales	7,373.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.45
Amount Due	7,407.20	VAT Zero Rated Sales	0.00
Add : VAT	603.00	VAT Amount	603.00
TOTAL AMOUNT DUE	8,010.20	TOTAL SALES	8,410.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/800010/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927273262300

Collection Ref. Code : 1843-97-650-1
Account ID : 9278320000-6
Customer Name : INNOVE COMMUNICATIONS INC.
Meter Number : MTR1111925
Period : Sep 2017

Premise Address: L. GABUYA TAGUNOL ST. COGON PARDO CEBU CITY
Billing Address: GLOBE BLDG., ASIA TOWN, CEBU CITY, CEBU, 6000
Business Address: GLOBE BLDG., ASIA TOWN GLOBE IT PARK LAHUG CEBU CITY

TOTAL AMOUNT DUE : 8,815.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92783200006

BC13/200.4/800010/0/10/10-19-2017/19

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959700808899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894832

95913200002

Date : 10-19-2017

BC13/200.4/800200/0508704/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591320000-2

Collection Ref. Code : 1837-59-335-3

Customer Information----------

Name : PLDT (TSC 062)

Premise Address: ALONG NATALIO BACALSO AVE

Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1166842	Pole No	:	0508704
Serial No	:	133480887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2223
Period From	:	09-18-2017	Prev Rdg	:	2049
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	500	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,503.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.8877/kWh	154.46
System Loss Charge	0.886/kWh	154.16
Sub-Total		1,305.24
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 8,601.50	172.03
Sub-Total		232.79
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		70.63
Transmission		5.54
System Loss		10.14
Distribution		60.34
Others		24.45
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		285.23
CURRENT BILL - OCTOBER 2017		2,326.12
TOTAL AMOUNT DUE		8,829.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 2,097.80

Your monthly electricity consumption chart

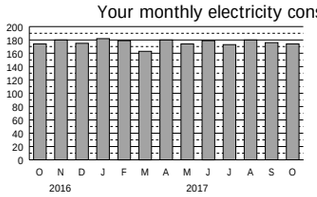

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.12		
Less : VAT	172.14		
Amount Net of VAT	2,153.98		
Less: BIR 2306	71.72		
BIR 2307	41.12	VATable Sales	2,040.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.09
Amount Due	2,041.14	VAT Zero Rated Sales	0.00
Add : VAT	172.14	VAT Amount	172.14
TOTAL AMOUNT DUE	2,213.28	TOTAL SALES	2,326.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959700808899

Collection Ref. Code : 1837-59-335-3

Account ID : 9591320000-2

Customer Name : PLDT (TSC 062)

Meter Number : MTR1166842

Period : Jul 2017 to Sep 2017

Premise Address: ALONG NATALIO BACALSO AVE

Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 8,829.90 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95913200002

BC13/200.4/800200/0/10/10-19-2017/19

756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084092017671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904905

08477675089

Date : 10-19-2017

BC13/222.1/800000/1366020/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847767508-9

Collection Ref. Code : 1857-59-644-7

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: SITIO STEPHENSON BUDLAAN, CEBU CITY
Billing Address: SITIO STEPHENSON BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096113	Pole No	:	1366020
Serial No	:	129123821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63414
Period From	:	09-18-2017	Prev Rdg	:	61059
No of Days	:	30	Diff Rdg	:	2355
Avg kWh/day	:	78.50	Registered	:	2355
Conn Load	:	13100	Billed kWh	:	2355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		2,009.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	13,488.73
Transmission Charge	0.8877/kWh	2,090.53
System Loss Charge	0.886/kWh	2,086.53
Sub-Total		17,665.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,122.66
Supply Charge	0.4118/kWh	969.79
Metering Charge	0.6989/kWh	1,645.91
	5.00/month	5.00
Sub-Total		6,743.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	222.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.45
NPC/PSALM Adjustment	0.2547/kWh	599.82
Surcharge	0.02 of 29,287.50	585.75
Sub-Total		1,408.10
Government Charges		
Franchise Tax - Local		193.63
Value Added Tax		
Generation		955.94
Transmission		75.02
System Loss		137.42
Distribution		809.20
Others		120.23
NPC/PSALM Adjustment		14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	367.62
Environmental Charge	0.0025/kWh	5.89
NPC Stranded Contract Costs	0.1938/kWh	456.40
NPC Stranded Debts	0.0265/kWh	62.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	430.97
Sub-Total		3,628.80
CURRENT BILL - OCTOBER 2017		29,446.05
TOTAL AMOUNT DUE		31,455.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 27,278.55

Your monthly electricity consumption chart

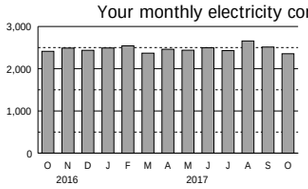

Avg Monthly Usage : 2,467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,446.05		
Less : VAT	2,111.88		
Amount Net of VAT	27,334.17		
Less: BIR 2306	879.94		
BIR 2307	520.22	VATable Sales	25,817.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,516.92
Amount Due	25,934.01	VAT Zero Rated Sales	0.00
Add : VAT	2,111.88	VAT Amount	2,111.88
TOTAL AMOUNT DUE	28,045.89	TOTAL SALES	29,446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/800000/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084092017671

Collection Ref. Code : 1857-59-644-7
Account ID : 0847767508-9
Customer Name : GLOBE TELECOM INC.
Meter Number : MTR1096113
Period : Sep 2017

Premise Address: SITIO STEPHENSON BUDLAAN, CEBU CITY
Billing Address: SITIO STEPHENSON BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 31,455.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08477675089 BC13/222.1/800000/0/10/10-19-2017/19 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870628465938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897939

87081100007

Date : 10-19-2017

BC13/222.3/800200/0616133/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708110000-7

Collection Ref. Code : 1835-31-173-3

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #211)

Premise Address: BUDLAAN BRGY ROAD TALAMBAN
Billing Address: C/O Warren Lariosa, Billing and Collection VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107318SS6	Pole No	:	0616133
Serial No	:	74055097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44740
Period From	:	09-18-2017	Prev Rdg	:	44145
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	1232	Billed kWh	:	595

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,241.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,407.98
Transmission Charge	0.8877/kWh	528.18
System Loss Charge	0.886/kWh	527.17
Sub-Total		4,463.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,041.61
Supply Charge	0.4118/kWh	245.02
Metering Charge	0.6989/kWh	415.85
	5.00/month	5.00
Sub-Total		1,707.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	151.55
Surcharge	0.02 of 13,239.00	264.78
Sub-Total		472.55
Government Charges		
Franchise Tax - Local		49.82
Value Added Tax		
Generation		241.51
Transmission		18.96
System Loss		34.72
Distribution		204.90
Others		44.50
NPC/PSALM Adjustment		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	92.88
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.31
NPC Stranded Debts	0.0265/kWh	15.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.89
Sub-Total		932.30
CURRENT BILL - OCTOBER 2017		7,575.66
TOTAL AMOUNT DUE		13,816.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 6,997.77

Your monthly electricity consumption chart

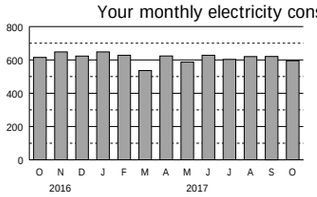

Avg Monthly Usage : 613.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,575.66		
Less : VAT	548.14		
Amount Net of VAT	7,027.52		
Less: BIR 2306	228.40		
BIR 2307	133.86	VATable Sales	6,643.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.16
Amount Due	6,665.26	VAT Zero Rated Sales	0.00
Add : VAT	548.14	VAT Amount	548.14
TOTAL AMOUNT DUE	7,213.40	TOTAL SALES	7,575.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870628465938

Collection Ref. Code : 1835-31-173-3
Account ID : 8708110000-7
Customer Name : PHIL LONG DIST TEL (CAB #211)
Meter Number : 107318SS6
Period : Sep 2017

Premise Address: BUDLAAN BRGY ROAD TALAMBAN
Billing Address: C/O Warren Lariosa, Billing and Collection VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 13,816.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87081100007

BC13/222.3/800200/0/10/10-19-2017/19

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970480302617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899408

97081100006

Date : 10-19-2017

BC13/222.3/800201/0488052/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9708110000-6

Collection Ref. Code : 1835-31-182-2

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #213)

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	107208SS6	Pole No	:	0488052
Serial No	:	80929367	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77811
Period From	:	09-18-2017	Prev Rdg	:	77588
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1232	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,844.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.8877/kWh	197.96
System Loss Charge	0.886/kWh	197.58
Sub-Total		1,672.82
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 9,532.50	190.65
Sub-Total		268.52
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		90.52
Transmission		7.11
System Loss		13.02
Distribution		77.17
Others		27.73
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		361.57
CURRENT BILL - OCTOBER 2017		2,945.97
TOTAL AMOUNT DUE		9,790.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 2,687.89

Your monthly electricity consumption chart

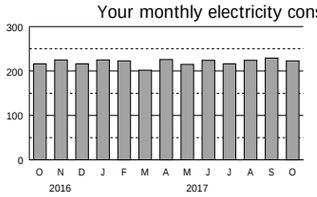

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,945.97		
Less : VAT	216.88		
Amount Net of VAT	2,729.09		
Less: BIR 2306	90.36		
BIR 2307	52.08	VATable Sales	2,584.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.69
Amount Due	2,586.65	VAT Zero Rated Sales	0.00
Add : VAT	216.88	VAT Amount	216.88
TOTAL AMOUNT DUE	2,803.53	TOTAL SALES	2,945.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800201/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970480302617

Collection Ref. Code : 1835-31-182-2

Account ID : 9708110000-6

Customer Name : PHIL LONG DIST TEL (CAB #213)

Meter Number : 107208SS6

Period : Aug 2017 to Sep 2017

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: C/O Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 9,790.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97081100006

BC13/222.3/800201/0/10/10-19-2017/19

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080687787310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903245

08081100003

Date : 10-19-2017

BC13/222.3/800202/0488213/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808110000-3

Collection Ref. Code : 1835-31-185-7

Customer Information----------

Name : PHIL LONG DIST TEL (CAB #214)

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TIN : 000-488-793-000

Metering Information----------

Meter No	:	465232GS6	Pole No	:	0488213
Serial No	:	60940677	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87197
Period From	:	09-18-2017	Prev Rdg	:	86387
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	3000	Billed kWh	:	810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		25,747.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,639.44
Transmission Charge	0.8877/kWh	719.04
System Loss Charge	0.886/kWh	717.66
Sub-Total		6,076.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	76.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	206.31
Surcharge	0.02 of 35,588.50	711.77
Sub-Total		994.61
Government Charges		
Franchise Tax - Local		70.45
Value Added Tax		
Generation		328.81
Transmission		25.80
System Loss		47.28
Distribution		278.72
Others		103.05
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
NPC Stranded Debts	0.0265/kWh	21.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.23
Sub-Total		1,314.10
CURRENT BILL - OCTOBER 2017		10,707.51
TOTAL AMOUNT DUE		36,455.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 9,840.39

Your monthly electricity consumption chart

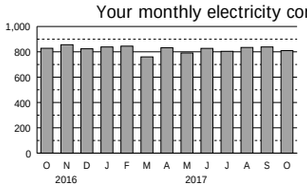

Avg Monthly Usage : 822.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,707.51		
Less : VAT	788.50		
Amount Net of VAT	9,919.01		
Less: BIR 2306	328.54		
BIR 2307	189.28	VATable Sales	9,393.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	525.60
Amount Due	9,401.19	VAT Zero Rated Sales	0.00
Add : VAT	788.50	VAT Amount	788.50
TOTAL AMOUNT DUE	10,189.69	TOTAL SALES	10,707.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800202/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080687787310

Collection Ref. Code : 1835-31-185-7

Account ID : 0808110000-3

Customer Name : PHIL LONG DIST TEL (CAB #214)

Meter Number : 465232GS6

Period : Aug 2017 to Sep 2017

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN

Billing Address: c/o Warren Lariosa, Billing and Collection, VECO SM, North Rec. Area Cebu City

TOTAL AMOUNT DUE : 36,455.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08081100003

BC13/222.3/800202/0/10/10-19-2017/19

760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964231377406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896831

96407100005

Date : 10-19-2017

BC13/229.6/888100/0056192/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640710000-5

Collection Ref. Code : 1831-50-650-5

Customer Information----------

Name : PEOPLE'S TELEVISION NETWORK

Premise Address: BABAG 1 BABAG, CEBU CITY
Billing Address: BABAG 1 BABAG, CEBU CITY

TIN : 000-000-724-415

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	57236
Period From	:	09-18-2017	Prev Rdg	:	50847
No of Days	:	30	Diff Rdg	:	6389
Avg kWh/day	:	212.97	Registered	:	6389
Conn Load	:	36480	Billed kWh	:	6389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		171,983.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	36,594.28
Transmission Charge	0.7708/kWh	4,924.64
System Loss Charge	0.9215/kWh	5,887.46
Sub-Total		47,406.38
Distribution Charges		
Distribution Charge	1.3692/kWh	8,747.82
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		9,733.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	602.48
Senior Citizen Subsidy Charge	0.000191/kWh	1.22
NPC/PSALM Adjustment	0.2547/kWh	1,627.28
Surcharge	0.02 of 173,876.50	3,477.53
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 38.97
Sub-Total		5,669.54
Government Charges		
Franchise Tax - Local		471.06
Value Added Tax		
Generation		2,593.41
Transmission		176.73
System Loss		390.96
Distribution		1,168.01
Others		541.60
NPC/PSALM Adjustment		38.16
Universal Charge		
Missionary Electrification	0.1561/kWh	997.32
Environmental Charge	0.0025/kWh	15.97
NPC Stranded Contract Costs	0.1938/kWh	1,238.19
NPC Stranded Debts	0.0265/kWh	169.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,169.19
Sub-Total		8,969.91
CURRENT BILL - OCTOBER 2017		71,779.27
TOTAL AMOUNT DUE		243,763.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 53,495.61

Your monthly electricity consumption chart

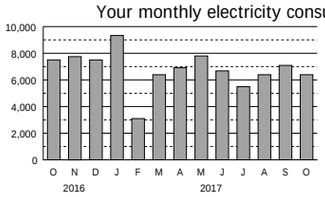

Avg Monthly Usage : 6,793.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	71,779.27		
Less : VAT	4,908.87		
Amount Net of VAT	66,870.40		
Less: BIR 2306	2,045.35		
BIR 2307	1,265.61	VATable Sales	62,809.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,061.04
Amount Due	63,559.44	VAT Zero Rated Sales	0.00
Add : VAT	4,908.87	VAT Amount	4,908.87
TOTAL AMOUNT DUE	68,468.31	TOTAL SALES	71,779.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/888100/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964231377406

Collection Ref. Code : 1831-50-650-5
Account ID : 9640710000-5
Customer Name : PEOPLE'S TELEVISION NETWORK
Meter Number : MTR1123088
Period : Aug 2017 to Sep 2017

Premise Address: BABAG 1 BABAG, CEBU CITY
Billing Address: BABAG 1 BABAG, CEBU CITY

TOTAL AMOUNT DUE : 243,763.00 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96407100005

BC13/229.6/888100/0/10/10-19-2017/19

761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956023568410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893033

95609969647

Date : 10-19-2017

BC13/229.7/888010/0052292/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9560996964-7

Collection Ref. Code : 1863-16-557-6

Customer Information----------

Name : PROGRESSIVE BROADCASTING CORP.

Premise Address: UHF BROADCAST SYSTEM SITIO LIKO-LIKO BABG I,CEBU

Billing Address: UHF BROADCAST SYSTEM SITIO LIKO-LIKO BABG I,CEBU

TIN : 903-469-531-000

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	29684
Period From	:	09-18-2017	Prev Rdg	:	16918
No of Days	:	30	Diff Rdg	:	12766
Avg kWh/day	:	425.53	Registered	:	12766
Conn Load	:	37380	Billed kWh	:	12766

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		126,233.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	73,119.82
Transmission Charge	0.7708/kWh	9,840.03
System Loss Charge	0.9215/kWh	11,763.87
Sub-Total		94,723.72
Distribution Charges		
Distribution Charge	1.3692/kWh	17,479.21
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,464.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1,203.83
Senior Citizen Subsidy Charge	0.000191/kWh	2.44
NPC/PSALM Adjustment	0.2547/kWh	3,251.50
Surcharge	0.02 of 126,234.00	2,524.68
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 77.87
Sub-Total		6,904.58
Government Charges		
Franchise Tax - Local		900.68
Value Added Tax		
Generation		5,181.96
Transmission		353.12
System Loss		781.20
Distribution		2,215.78
Others		546.45
NPC/PSALM Adjustment		76.24
Universal Charge		
Missionary Electrification	0.1561/kWh	1,992.77
Environmental Charge	0.0025/kWh	31.92
NPC Stranded Contract Costs	0.1938/kWh	2,474.05
NPC Stranded Debts	0.0265/kWh	338.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,336.18
Sub-Total		17,228.65
CURRENT BILL - OCTOBER 2017		137,321.78
TOTAL AMOUNT DUE		263,555.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 127,826.93

Your monthly electricity consumption chart

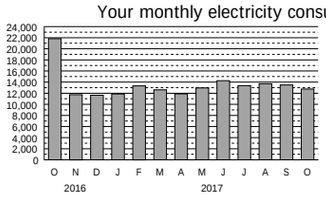

Avg Monthly Usage : 13,498.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,321.78		
Less : VAT	9,154.75		
Amount Net of VAT	128,167.03		
Less: BIR 2306	3,814.47		
BIR 2307	2,419.88	VATable Sales	120,093.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8,073.90
Amount Due	121,932.68	VAT Zero Rated Sales	0.00
Add : VAT	9,154.75	VAT Amount	9,154.75
TOTAL AMOUNT DUE	131,087.43	TOTAL SALES	137,321.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/888010/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956023568410

Collection Ref. Code : 1863-16-557-6
Account ID : 9560996964-7
Customer Name : PROGRESSIVE BROADCASTING CORP.
Meter Number : MTR1124394
Period : Sep 2017

Premise Address: UHF BROADCAST SYSTEM SITIO LIKO-LIKO BABG I,CEBU
Billing Address: UHF BROADCAST SYSTEM SITIO LIKO-LIKO BABG I,CEBU

TOTAL AMOUNT DUE : 263,555.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95609969647

BC13/229.7/888010/0/10/10-19-2017/19

762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391905266710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906291

39184307948

Date : 10-19-2017

BC13/914.0/800000/1296362/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3918430794-8

Collection Ref. Code : 1849-84-941-2

Customer Information----------

Name : GLOBE TELECOM INC.

Premise Address: GLOBE CELL SITE NIVEL HILLS LAHUG,CEBU CITY
Billing Address: GLOBE CELL SITE NIVEL HILLS LAHUG,CEBU CITY

TIN : 000-768-480-000

Metering Information----------

Meter No	:	505657 GS6	Pole No	:	1296362
Serial No	:	53188820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	90595
Period From	:	09-18-2017	Prev Rdg	:	86821
No of Days	:	30	Diff Rdg	:	3774
Avg kWh/day	:	125.80	Registered	:	3774
Conn Load	:	10159	Billed kWh	:	3774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,755.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	21,616.34
Transmission Charge	0.8877/kWh	3,350.18
System Loss Charge	0.886/kWh	3,343.76
Sub-Total		28,310.28
Distribution Charges		
Distribution Charge	1.7506/kWh	6,606.76
Supply Charge	0.4118/kWh	1,554.13
Metering Charge	0.6989/kWh	2,637.65
	5.00/month	5.00
Sub-Total		10,803.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	355.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.72
NPC/PSALM Adjustment	0.2547/kWh	961.24
Surcharge	0.02 of 69,117.00	1,382.34
Sub-Total		2,700.19
Government Charges		
Franchise Tax - Local		313.60
Value Added Tax		
Generation		1,531.94
Transmission		120.22
System Loss		220.23
Distribution		1,296.42
Others		246.31
NPC/PSALM Adjustment		22.54
Universal Charge		
Missionary Electrification	0.1561/kWh	589.13
Environmental Charge	0.0025/kWh	9.44
NPC Stranded Contract Costs	0.1938/kWh	731.40
NPC Stranded Debts	0.0265/kWh	100.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	690.64
Sub-Total		5,871.88
CURRENT BILL - OCTOBER 2017		47,685.89
TOTAL AMOUNT DUE		52,441.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 64,361.82

Your monthly electricity consumption chart

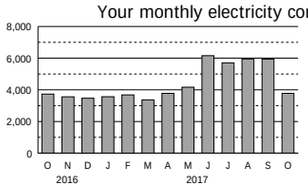

Avg Monthly Usage : 4,372.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,685.89		
Less : VAT	3,437.66		
Amount Net of VAT	44,248.23		
Less: BIR 2306	1,432.36		
BIR 2307	842.55	VATable Sales	41,814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,434.22
Amount Due	41,973.32	VAT Zero Rated Sales	0.00
Add : VAT	3,437.66	VAT Amount	3,437.66
TOTAL AMOUNT DUE	45,410.98	TOTAL SALES	47,685.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/800000/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391905266710

Collection Ref. Code : 1849-84-941-2
Account ID : 3918430794-8
Customer Name : GLOBE TELECOM INC.
Meter Number : 505657 GS6
Period : Sep 2017

Premise Address: GLOBE CELL SITE NIVEL HILLS LAHUG,CEBU CITY
Billing Address: GLOBE CELL SITE NIVEL HILLS LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 52,441.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39184307948 BC13/914.0/800000/0/10/10-19-2017/19 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788438684502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905390

78889100000

Date : 10-19-2017

BC13/915.0/800000/0550544/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7888910000-0

Collection Ref. Code : 1835-93-137-5

Customer Information----------

Name : GLOBE TELECOM

Premise Address: UNIT 31-A,TUSCANIA TWNHSE. GUADALUPE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TIN :

Metering Information----------

Meter No	:	204794WS6	Pole No	:	0550544
Serial No	:	49040635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	93171
Period From	:	09-18-2017	Prev Rdg	:	87302
No of Days	:	30	Diff Rdg	:	5869
Avg kWh/day	:	195.63	Registered	:	5869
Conn Load	:	6309	Billed kWh	:	5869

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,202.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	33,615.87
Transmission Charge	0.5056/kWh	2,967.37
System Loss Charge	0.8962/kWh	5,259.80
Sub-Total		41,843.04
Distribution Charges		
Distribution Charge	1.7506/kWh	10,274.27
Supply Charge	0.4118/kWh	2,416.85
Metering Charge	0.6989/kWh	4,101.84
	5.00/month	5.00
Sub-Total		16,797.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	553.45
Senior Citizen Subsidy Charge	0.000191/kWh	1.12
NPC/PSALM Adjustment	0.2547/kWh	1,494.83
Surcharge	0.02 of 63,342.50	1,266.85
Sub-Total		3,316.25
Government Charges		
Franchise Tax - Local		464.67
Value Added Tax		
Generation		2,382.34
Transmission		106.48
System Loss		356.16
Distribution		2,015.76
Others		274.33
NPC/PSALM Adjustment		35.05
Universal Charge		
Missionary Electrification	0.1561/kWh	916.15
Environmental Charge	0.0025/kWh	14.67
NPC Stranded Contract Costs	0.1938/kWh	1,137.41
NPC Stranded Debts	0.0265/kWh	155.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,074.03
Sub-Total		8,932.58
CURRENT BILL - OCTOBER 2017		70,889.83
TOTAL AMOUNT DUE		74,092.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 60,139.85

Your monthly electricity consumption chart

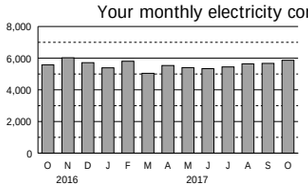

Avg Monthly Usage : 5,573.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,889.83		
Less : VAT	5,170.12		
Amount Net of VAT	65,719.71		
Less: BIR 2306	2,154.22		
BIR 2307	1,248.44	VATable Sales	61,957.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,762.46
Amount Due	62,317.05	VAT Zero Rated Sales	0.00
Add : VAT	5,170.12	VAT Amount	5,170.12
TOTAL AMOUNT DUE	67,487.17	TOTAL SALES	70,889.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/800000/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788438684502

Collection Ref. Code : 1835-93-137-5
Account ID : 7888910000-0
Customer Name : GLOBE TELECOM
Meter Number : 204794WS6
Period : Sep 2017

Premise Address: UNIT 31-A,TUSCANIA TWNHSE. GUADALUPE
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 74,092.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78889100000 BC13/915.0/800000/0/10/10-19-2017/19 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868673781301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897320

86889100003

Date : 10-19-2017

BC13/915.0/800001/0093655/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8688910000-3

Collection Ref. Code : 1835-92-197-3

Customer Information----------

Name : GLOBE TELECOM INC/GSM NETWORK

Premise Address: ROOFDECK - CELL SITE TRINITY PLAZA TOWER GONZALES CMPD CAMPUTHAW

Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG

Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL

TIN :

Metering Information----------

Meter No	:	MTR1038858	Pole No	:	0093655
Serial No	:	126817247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98349
Period From	:	09-18-2017	Prev Rdg	:	91426
No of Days	:	30	Diff Rdg	:	6923
Avg kWh/day	:	230.77	Registered	:	6923
Conn Load	:	10050	Billed kWh	:	6923

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,891.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	39,652.87
Transmission Charge	0.8877/kWh	6,145.55
System Loss Charge	0.886/kWh	6,133.78
Sub-Total		51,932.20
Distribution Charges		
Distribution Charge	1.7506/kWh	12,119.40
Supply Charge	0.4118/kWh	2,850.89
Metering Charge	0.6989/kWh	4,838.48
	5.00/month	5.00
Sub-Total		19,813.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	652.84
Senior Citizen Subsidy Charge	0.000191/kWh	1.32
NPC/PSALM Adjustment	0.2547/kWh	1,763.29
Surcharge	0.02 of 80,726.50	1,614.53
Sub-Total		4,031.98
Government Charges		
Franchise Tax - Local		568.32
Value Added Tax		
Generation		2,810.18
Transmission		220.54
System Loss		404.00
Distribution		2,377.65
Others		340.44
NPC/PSALM Adjustment		41.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1,080.68
Environmental Charge	0.0025/kWh	17.31
NPC Stranded Contract Costs	0.1938/kWh	1,341.68
NPC Stranded Debts	0.0265/kWh	183.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,266.91
Sub-Total		10,652.52
CURRENT BILL - OCTOBER 2017		86,430.47
TOTAL AMOUNT DUE		90,321.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 76,835.56

Your monthly electricity consumption chart

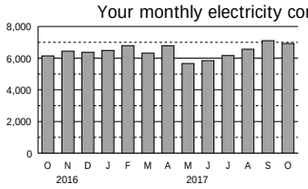

Avg Monthly Usage : 6,431.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86,430.47		
Less : VAT	6,194.16		
Amount Net of VAT	80,236.31		
Less: BIR 2306	2,580.91		
BIR 2307	1,526.93	VATable Sales	75,777.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4,458.36
Amount Due	76,128.47	VAT Zero Rated Sales	0.00
Add : VAT	6,194.16	VAT Amount	6,194.16
TOTAL AMOUNT DUE	82,322.63	TOTAL SALES	86,430.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/800001/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868673781301

Collection Ref. Code : 1835-92-197-3
Account ID : 8688910000-3
Customer Name : GLOBE TELECOM INC/GSM NETWORK
Meter Number : MTR1038858
Period : Sep 2017

Premise Address: ROOFDECK - CELL SITE TRINITY PLAZA TOWER GONZALES CMPD CAMPUTHAW
Billing Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG
Business Address: GLOBE BLDG 6TH FLR. IT PARK LAHUG C/O WENG, TEL NO. 4158840 CEBU CITY

TOTAL AMOUNT DUE : 90,321.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86889100003 BC13/915.0/800001/0/10/10-19-2017/19 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430566135612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903185

43072983125

Date : 10-19-2017

BC13/928.0/899200/0385481/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307298312-5

Collection Ref. Code : 1863-91-245-2

Customer Information----------

Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE

Premise Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157587	Pole No	:	0385481
Serial No	:	133495096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12196
Period From	:	09-18-2017	Prev Rdg	:	11523
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	5310	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		29,143.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,854.74
Transmission Charge	0.8877/kWh	597.42
System Loss Charge	0.886/kWh	596.28
Sub-Total		5,048.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.41
Surcharge	0.02 of 29,144.00	582.88
Sub-Total		817.88
Government Charges		
Franchise Tax - Local		58.48
Value Added Tax		
Generation		273.17
Transmission		21.44
System Loss		39.28
Distribution		231.68
Others		84.59
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,090.81
CURRENT BILL - OCTOBER 2017		8,887.78
TOTAL AMOUNT DUE		38,031.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 8,540.51

Your monthly electricity consumption chart

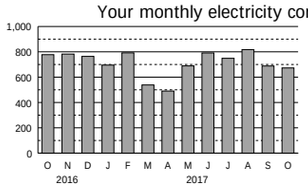

Avg Monthly Usage : 711.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,887.78		
Less : VAT	654.18		
Amount Net of VAT	8,233.60		
Less: BIR 2306	272.59		
BIR 2307	157.11	VATable Sales	7,796.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	436.63
Amount Due	7,803.90	VAT Zero Rated Sales	0.00
Add : VAT	654.18	VAT Amount	654.18
TOTAL AMOUNT DUE	8,458.08	TOTAL SALES	8,887.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/899200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430566135612

Collection Ref. Code : 1863-91-245-2
Account ID : 4307298312-5
Customer Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE
Meter Number : MTR1157587
Period : Jul 2017 to Sep 2017

Premise Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO, CEBU CITY
Billing Address: M2 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR P. BURGOS ST. STO. NINO,

TOTAL AMOUNT DUE : 38,031.77 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43072983125 BC13/928.0/899200/0/10/10-19-2017/19 766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551428126263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890927

5510478427

Date : 10-19-2017

BC13/928.0/899200/0385481/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510478427-1

Collection Ref. Code : 1863-91-254-1

Customer Information----------

Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE

Premise Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO, CEBU CITY

Billing Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157463	Pole No	:	0385481
Serial No	:	133493696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1350
Period From	:	09-18-2017	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4310	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		858.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 858.50	17.17
Sub-Total		17.17
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.85
CURRENT BILL - OCTOBER 2017		25.02
TOTAL AMOUNT DUE		883.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 7.62

Your monthly electricity consumption chart

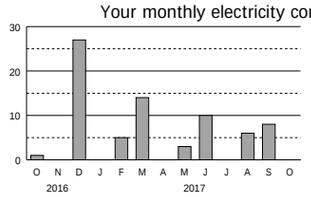

Avg Monthly Usage : 5.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.02		
Less : VAT	2.68		
Amount Net of VAT	22.34		
Less: BIR 2306	1.12		
BIR 2307	0.45	VATable Sales	22.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	20.77	VAT Zero Rated Sales	0.00
Add : VAT	2.68	VAT Amount	2.68
TOTAL AMOUNT DUE	23.45	TOTAL SALES	25.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/899200/0/10/10-19-2017/19

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551428126263

Collection Ref. Code : 1863-91-254-1
Account ID : 5510478427-1
Customer Name : CEBU CITY LOCAL SCHOOL BOARD OFFICE
Meter Number : MTR1157463
Period : Jan 2017 to Sep 2017

Premise Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO, CEBU CITY
Billing Address: M1 CITY SAVINGS FINANCIAL PLAZA OSMENA BLVD. COR. P. BURGOS ST. STO. NINO

TOTAL AMOUNT DUE : 883.59 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5510478427

BC13/928.0/899200/0/10/10-19-2017/19

767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931900444318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902999

93190482187

Date : 10-19-2017

BC13/200.2/0/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319048218-7

Collection Ref. Code : 1857-61-638-3

Customer Information----------

Name : SORRONDA,SUSAN LOMOLJO

Premise Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

Billing Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3148 EIS6	Pole No	:	0567250
Serial No	:	83301810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1575
Period From	:	09-18-2017	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		131.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 131.50	2.63
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.54
CURRENT BILL - OCTOBER 2017		212.92
TOTAL AMOUNT DUE		344.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 398.00

Your monthly electricity consumption chart

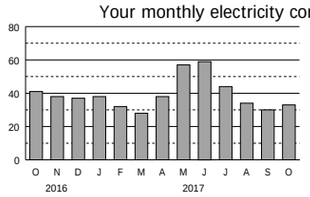

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.92		
Less : VAT	14.65		
Amount Net of VAT	198.27		
Less: BIR 2306	6.10		
BIR 2307	3.59	VATable Sales	178.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	188.58	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	203.23	TOTAL SALES	212.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/0/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931900444318

Collection Ref. Code : 1857-61-638-3
Account ID : 9319048218-7
Customer Name : SORRONDA,SUSAN LOMOLJO
Meter Number : 3148 EIS6
Period : Sep 2017

Premise Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY
Billing Address: SITIO SANTO NINO COGON PARDO KINTANAR ROAD, CEBU CITY

TOTAL AMOUNT DUE : 344.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93190482187

BC13/200.2/0/0/10/10-19-2017/23

768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916198497029
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91690200000

1011896904

Date : 10-19-2017

BC13/200.4/60/0509430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169020000-0

Collection Ref. Code : 1821-52-167-6

Customer Information----------

Name : NAKAKARUMAI,ELVIRA TM P.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	314476GS6	Pole No	:	0509430
Serial No	:	44526972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	86957
Period From	:	09-18-2017	Prev Rdg	:	86367
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	100	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,200.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,379.34
Transmission Charge	0.5056/kWh	298.30
System Loss Charge	0.8962/kWh	528.76
Sub-Total		4,206.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.27
Surcharge	0.02 of 7,201.00	144.02
Sub-Total		350.04
Government Charges		
Franchise Tax - Local		46.87
Value Added Tax		
Generation		239.50
Transmission		10.70
System Loss		35.80
Distribution		203.18
Others		29.60
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		900.70
CURRENT BILL - OCTOBER 2017		7,150.30
TOTAL AMOUNT DUE		14,351.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 6,020.00

Your monthly electricity consumption chart

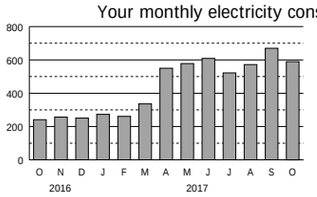

Avg Monthly Usage : 439.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,150.30		
Less : VAT	522.30		
Amount Net of VAT	6,628.00		
Less: BIR 2306	217.64		
BIR 2307	125.93	VATable Sales	6,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.40
Amount Due	6,284.43	VAT Zero Rated Sales	0.00
Add : VAT	522.30	VAT Amount	522.30
TOTAL AMOUNT DUE	6,806.73	TOTAL SALES	7,150.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/60/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916198497029

Collection Ref. Code : 1821-52-167-6
Account ID : 9169020000-0
Customer Name : NAKAKARUMAI,ELVIRA TM P.
Meter Number : 314476GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,351.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91690200000

BC13/200.4/60/0/10/10-19-2017/23

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870469282393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897886

87053000003

Date : 10-19-2017

BC13/200.4/90/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705300000-3

Collection Ref. Code : 1839-87-638-7

Customer Information----------

Name : DIONGZON,LYNDON M1 VIAGEDOR

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	552686 GS6	Pole No	:	0509444
Serial No	:	64982053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13018
Period From	:	09-18-2017	Prev Rdg	:	12940
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	941	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 83.37
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.42
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.33
CURRENT BILL - OCTOBER 2017		808.24
TOTAL AMOUNT DUE		1,528.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 737.37

Your monthly electricity consumption chart

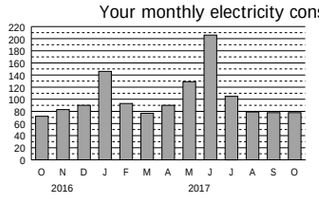

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.24		
Less : VAT	58.24		
Amount Net of VAT	750.00		
Less: BIR 2306	24.27		
BIR 2307	14.12	VATable Sales	700.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	711.61	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	769.85	TOTAL SALES	808.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/90/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870469282393

Collection Ref. Code : 1839-87-638-7
Account ID : 8705300000-3
Customer Name : DIONGZON,LYNDON M1 VIAGEDOR
Meter Number : 552686 GS6
Period : Sep 2017

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,528.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87053000003

BC13/200.4/90/0/10/10-19-2017/23

770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392271677992
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906435

39273200004

Date : 10-19-2017

BC13/200.4/100/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927320000-4

Collection Ref. Code : 1839-87-986-6

Customer Information----------

Name : DIONGZON,LYNDON M2 V

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077555	Pole No	:	0509444
Serial No	:	40008792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4634
Period From	:	09-18-2017	Prev Rdg	:	4558
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	1592	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,097.00	21.94
Sub-Total		- 73.35
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.28
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.61
CURRENT BILL - OCTOBER 2017		796.58
TOTAL AMOUNT DUE		1,893.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,221.00

Your monthly electricity consumption chart

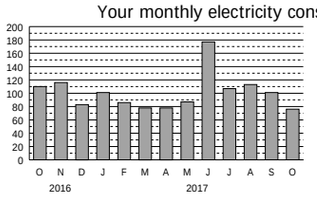

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.58		
Less : VAT	57.72		
Amount Net of VAT	738.86		
Less: BIR 2306	24.05		
BIR 2307	13.92	VATable Sales	690.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.89
Amount Due	700.89	VAT Zero Rated Sales	0.00
Add : VAT	57.72	VAT Amount	57.72
TOTAL AMOUNT DUE	758.61	TOTAL SALES	796.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/100/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392271677992

Collection Ref. Code : 1839-87-986-6
Account ID : 3927320000-4
Customer Name : DIONGZON,LYNDON M2 V
Meter Number : MTR1077555
Period : Sep 2017

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,893.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39273200004

BC13/200.4/100/0/10/10-19-2017/23

771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492852338934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906669

49273200003

Date : 10-19-2017

BC13/200.4/110/0509444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4927320000-3

Collection Ref. Code : 1839-87-995-5

Customer Information----------

Name : DIONGZON,LYNDON M3 V

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140489	Pole No	:	0509444
Serial No	:	40101789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3208
Period From	:	09-18-2017	Prev Rdg	:	3028
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	18	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 5,160.00	103.20
Sub-Total		166.05
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		16.20
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		282.82
CURRENT BILL - OCTOBER 2017		2,252.22
Debit Adjustments		229.77
TOTAL AMOUNT DUE		5,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,482.00

Your monthly electricity consumption chart

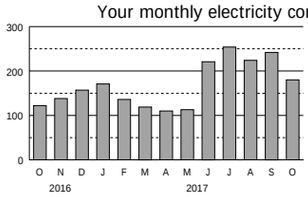

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.22		
Less : VAT	166.91		
Amount Net of VAT	2,085.31		
Less: BIR 2306	69.55		
BIR 2307	39.68	VATable Sales	1,969.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.91
Amount Due	1,976.08	VAT Zero Rated Sales	0.00
Add : VAT	166.91	VAT Amount	166.91
TOTAL AMOUNT DUE	2,142.99	TOTAL SALES	2,252.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492852338934

Collection Ref. Code : 1839-87-995-5
Account ID : 4927320000-3
Customer Name : DIONGZON,LYNDON M3 V
Meter Number : MTR1140489
Period : Sep 2017

Premise Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: 05 HI-WAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,159.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49273200003 BC13/200.4/110/0/10/10-19-2017/23 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289767362203

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906855

28962200003

Date : 10-19-2017

BC13/200.4/160/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896220000-3

Collection Ref. Code : 1841-65-869-3

Customer Information----------

Name : ARIMAO,ABDUL B

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078715	Pole No	:	0509451
Serial No	:	40038500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1089
Period From	:	09-18-2017	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	360	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		61.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	40.09
Transmission Charge	0.8877/kWh	6.21
System Loss Charge	0.886/kWh	6.20
Sub-Total		52.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.66
NPC/PSALM Adjustment	0.2547/kWh	1.78
Surcharge	0.02 of 61.50	1.23
Sub-Total		3.67
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.84
Transmission		0.22
System Loss		0.40
Distribution		3.00
Others		0.30
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.35
CURRENT BILL - OCTOBER 2017		92.54
TOTAL AMOUNT DUE		154.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 138.00

Your monthly electricity consumption chart

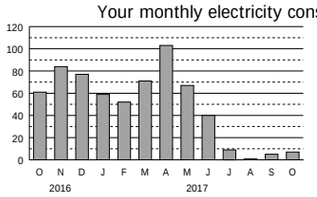

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.54		
Less : VAT	6.80		
Amount Net of VAT	85.74		
Less: BIR 2306	2.85		
BIR 2307	1.64	VATable Sales	81.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	81.25	VAT Zero Rated Sales	0.00
Add : VAT	6.80	VAT Amount	6.80
TOTAL AMOUNT DUE	88.05	TOTAL SALES	92.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/160/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289767362203

Collection Ref. Code : 1841-65-869-3
Account ID : 2896220000-3
Customer Name : ARIMAO,ABDUL B
Meter Number : MTR1078715
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 154.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28962200003

BC13/200.4/160/0/10/10-19-2017/23

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794790333861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908145

79492200005

Date : 10-19-2017

BC13/200.4/180/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7949220000-5

Collection Ref. Code : 1841-91-434-7

Customer Information----------

Name : BRUCE,BONIFACIA M

Premise Address: ALL SEASONS, TAGUNOL PARDO CEBU CITY
Billing Address: ALL SEASONS, TAGUNOL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165518	Pole No	:	0509451
Serial No	:	133499895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	533
Period From	:	09-18-2017	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	372	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		391.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.8877/kWh	30.18
System Loss Charge	0.886/kWh	30.12
Sub-Total		255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 391.50	7.83
Sub-Total		19.71
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		13.79
Transmission		1.08
System Loss		1.99
Distribution		12.27
Others		1.67
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.94
CURRENT BILL - OCTOBER 2017		429.97
TOTAL AMOUNT DUE		821.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 415.00

Your monthly electricity consumption chart

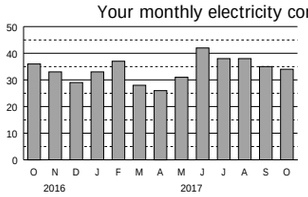

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.97		
Less : VAT	31.00		
Amount Net of VAT	398.97		
Less: BIR 2306	12.92		
BIR 2307	7.60	VATable Sales	377.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	378.45	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	409.45	TOTAL SALES	429.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794790333861

Collection Ref. Code : 1841-91-434-7
Account ID : 7949220000-5
Customer Name : BRUCE,BONIFACIA M
Meter Number : MTR1165518
Period : Sep 2017

Premise Address: ALL SEASONS, TAGUNOL PARDO CEBU CITY
Billing Address: ALL SEASONS, TAGUNOL PARDO CEBU CITY

TOTAL AMOUNT DUE : 821.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79492200005 BC13/200.4/180/0/10/10-19-2017/23 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321338300610

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899296

32188581105

Date : 10-19-2017

BC13/200.4/180/0509451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218858110-5

Collection Ref. Code : 1855-91-134-5

Customer Information----------

Name : GARCIA,JEANNIE BANIQUID

Premise Address: HI WAY TAGUNOL ALL SEASON COGON PARDO
Billing Address: HI WAY TAGUNOL ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145808	Pole No	:	0509451
Serial No	:	40101118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	646
Period From	:	09-18-2017	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 47.59
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.46
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.92
CURRENT BILL - OCTOBER 2017		904.56
TOTAL AMOUNT DUE		1,639.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart

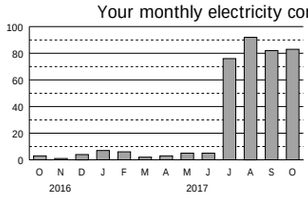

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.56		
Less : VAT	65.38		
Amount Net of VAT	839.18		
Less: BIR 2306	27.25		
BIR 2307	15.85	VATable Sales	786.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.54
Amount Due	796.08	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	861.46	TOTAL SALES	904.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321338300610

Collection Ref. Code : 1855-91-134-5
Account ID : 3218858110-5
Customer Name : GARCIA,JEANNIE BANIQUID
Meter Number : MTR1145808
Period : Sep 2017

Premise Address: HI WAY TAGUNOL ALL SEASON COGON PARDO
Billing Address: HI WAY TAGUNOL ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 1,639.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32188581105

BC13/200.4/180/0/10/10-19-2017/23

775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259293168594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894105

25962984156

Date : 10-19-2017

BC13/200.4/181/0509465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596298415-6

Collection Ref. Code : 1857-86-194-9

Customer Information----------

Name : MACAPOBRE,PROCESO OGDAMEN

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007380 EFS6	Pole No	:	0509465
Serial No	:	121429146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2487
Period From	:	09-18-2017	Prev Rdg	:	2430
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.50
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.92
CURRENT BILL - OCTOBER 2017		508.88
TOTAL AMOUNT DUE		929.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 595.00

Your monthly electricity consumption chart

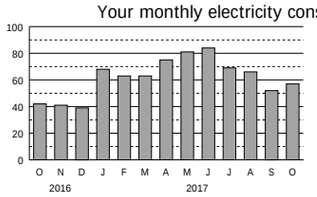

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.88		
Less : VAT	36.61		
Amount Net of VAT	472.27		
Less: BIR 2306	15.25		
BIR 2307	8.80	VATable Sales	436.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	448.22	VAT Zero Rated Sales	0.00
Add : VAT	36.61	VAT Amount	36.61
TOTAL AMOUNT DUE	484.83	TOTAL SALES	508.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/181/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259293168594

Collection Ref. Code : 1857-86-194-9
Account ID : 2596298415-6
Customer Name : MACAPOBRE,PROCESO OGDAMEN
Meter Number : 007380 EFS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 929.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25962984156

BC13/200.4/181/0/10/10-19-2017/23

776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915236414002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896820

91523200003

Date : 10-19-2017

BC13/200.4/200/0509465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152320000-3

Collection Ref. Code : 1823-66-488-1

Customer Information----------

Name : BULAWIN,MARIA ANABELLA B

Premise Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	314947GS6	Pole No	:	0509465
Serial No	:	47224404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4336
Period From	:	09-18-2017	Prev Rdg	:	4312
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	260	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 150.85
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.97
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.82
CURRENT BILL - OCTOBER 2017		115.73
TOTAL AMOUNT DUE		222.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 100.00

Your monthly electricity consumption chart

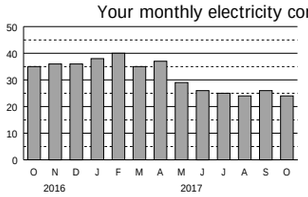

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.73		
Less : VAT	7.64		
Amount Net of VAT	108.09		
Less: BIR 2306	3.19		
BIR 2307	1.89	VATable Sales	93.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	103.01	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	110.65	TOTAL SALES	115.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/200/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915236414002

Collection Ref. Code : 1823-66-488-1
Account ID : 9152320000-3
Customer Name : BULAWIN,MARIA ANABELLA B
Meter Number : 314947GS6
Period : Sep 2017

Premise Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY
Billing Address: ALL SEASONS VILLAGE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 222.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91523200003

BC13/200.4/200/0/10/10-19-2017/23

777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005336895227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892332

00523200004

Date : 10-19-2017

BC13/200.4/220/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052320000-4

Collection Ref. Code : 1823-64-401-5

Customer Information----------

Name : CATULAY,JONATHAN M

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	370814GS6	Pole No	:	0508641
Serial No	:	2003129927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12937
Period From	:	09-18-2017	Prev Rdg	:	12880
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		- 126.02
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 10.11
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.39
CURRENT BILL - OCTOBER 2017		521.84
TOTAL AMOUNT DUE		947.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,164.00

Your monthly electricity consumption chart

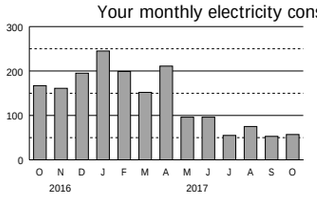

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.84		
Less : VAT	38.00		
Amount Net of VAT	483.84		
Less: BIR 2306	15.83		
BIR 2307	9.04	VATable Sales	448.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	458.97	VAT Zero Rated Sales	0.00
Add : VAT	38.00	VAT Amount	38.00
TOTAL AMOUNT DUE	496.97	TOTAL SALES	521.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/220/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005336895227

Collection Ref. Code : 1823-64-401-5
Account ID : 0052320000-4
Customer Name : CATULAY,JONATHAN M
Meter Number : 370814GS6
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 947.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00523200004 BC13/200.4/220/0/10/10-19-2017/23 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764147683497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896206

76423200005

Date : 10-19-2017

BC13/200.4/240/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642320000-5

Collection Ref. Code : 1823-61-062-5

Customer Information----------

Name : MANOMBILANG,SARAH S

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	415148GS6	Pole No	:	0508641
Serial No	:	70851674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5612
Period From	:	09-18-2017	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		507.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.64
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.31
CURRENT BILL - OCTOBER 2017		368.43
TOTAL AMOUNT DUE		875.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 214.00

Your monthly electricity consumption chart

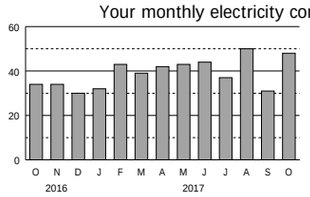

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.43		
Less : VAT	26.00		
Amount Net of VAT	342.43		
Less: BIR 2306	10.85		
BIR 2307	6.31	VATable Sales	313.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.27	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	351.27	TOTAL SALES	368.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/240/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764147683497

Collection Ref. Code : 1823-61-062-5

Account ID : 7642320000-5

Customer Name : MANOMBILANG,SARAH S

Meter Number : 415148GS6

Period : Aug 2017 to Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 875.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76423200005

BC13/200.4/240/0/10/10-19-2017/23

779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524495445075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901040

52463200007

Date : 10-19-2017

BC13/200.4/256/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246320000-7

Collection Ref. Code : 1843-80-113-2

Customer Information----------

Name : SALIENTE,ROSALINA S

Premise Address: SITIO ALL SEASON, COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	455895GS6	Pole No	:	0508641
Serial No	:	53486054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23957
Period From	:	09-18-2017	Prev Rdg	:	23772
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	218	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		108.17
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.09
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		282.64
CURRENT BILL - OCTOBER 2017		2,244.11
TOTAL AMOUNT DUE		4,422.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 2,381.06

Your monthly electricity consumption chart

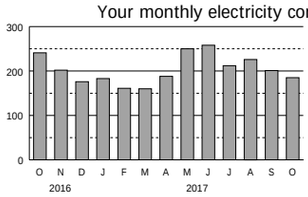

Avg Monthly Usage : 203.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,244.11		
Less : VAT	163.98		
Amount Net of VAT	2,080.13		
Less: BIR 2306	68.33		
BIR 2307	39.52	VATable Sales	1,961.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.66
Amount Due	1,972.28	VAT Zero Rated Sales	0.00
Add : VAT	163.98	VAT Amount	163.98
TOTAL AMOUNT DUE	2,136.26	TOTAL SALES	2,244.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/256/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524495445075

Collection Ref. Code : 1843-80-113-2
Account ID : 5246320000-7
Customer Name : SALIENTE,ROSALINA S
Meter Number : 455895GS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON, COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,422.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52463200007

BC13/200.4/256/0/10/10-19-2017/23

780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608064430750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893894

60821200007

Date : 10-19-2017

BC13/200.4/257/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6082120000-7

Collection Ref. Code : 1809-64-032-6

Customer Information----------

Name : REYES,JEANA TM D.

Premise Address: TAGUNOL COGON Cebu City

Billing Address: TAGUNOL COGON Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1077616	Pole No	:	0508641
Serial No	:	40009342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1166
Period From	:	09-18-2017	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 93.51
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.88
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.66
CURRENT BILL - OCTOBER 2017		648.55
TOTAL AMOUNT DUE		1,689.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 447.69

Your monthly electricity consumption chart

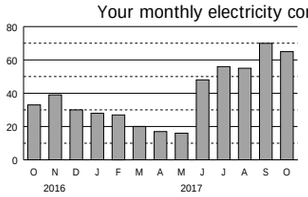

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.55		
Less : VAT	46.92		
Amount Net of VAT	601.63		
Less: BIR 2306	19.55		
BIR 2307	11.30	VATable Sales	560.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	570.78	VAT Zero Rated Sales	0.00
Add : VAT	46.92	VAT Amount	46.92
TOTAL AMOUNT DUE	617.70	TOTAL SALES	648.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/257/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608064430750

Collection Ref. Code : 1809-64-032-6
Account ID : 6082120000-7
Customer Name : REYES,JEANA TM D.
Meter Number : MTR1077616
Period : Aug 2017 to Sep 2017

Premise Address: TAGUNOL COGON Cebu City
Billing Address: TAGUNOL COGON Cebu City

TOTAL AMOUNT DUE : 1,689.12 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60821200007

BC13/200.4/257/0/10/10-19-2017/23

781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011526996353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894801

01182200004

Date : 10-19-2017

BC13/200.4/260/0508641/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118220000-4

Collection Ref. Code : 1841-74-569-3

Customer Information----------

Name : SARIPADA,AMELITA C

Premise Address: ALL SEASON, HI-WAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: ALL SEASON, HI-WAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018436	Pole No	:	0508641
Serial No	:	121744431	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2166
Period From	:	09-18-2017	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	310	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		317.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.8877/kWh	23.97
System Loss Charge	0.886/kWh	23.92
Sub-Total		202.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 317.50	6.35
Sub-Total		15.79
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		10.96
Transmission		0.86
System Loss		1.58
Distribution		9.87
Others		1.34
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		42.20
CURRENT BILL - OCTOBER 2017		342.79
TOTAL AMOUNT DUE		660.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 958.00

Your monthly electricity consumption chart

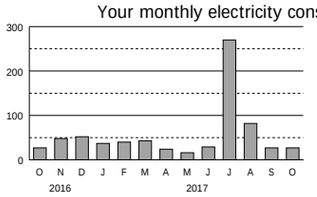

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.79		
Less : VAT	24.77		
Amount Net of VAT	318.02		
Less: BIR 2306	10.32		
BIR 2307	6.06	VATable Sales	300.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	301.64	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	326.41	TOTAL SALES	342.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/260/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011526996353

Collection Ref. Code : 1841-74-569-3
Account ID : 0118220000-4
Customer Name : SARIPADA,AMELITA C
Meter Number : MTR1018436
Period : Sep 2017

Premise Address: ALL SEASON, HI-WAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: ALL SEASON, HI-WAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 660.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01182200004 BC13/200.4/260/0/10/10-19-2017/23 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948199164449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909585

94894197972

Date : 10-19-2017

BC13/200.4/290/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489419797-2

Collection Ref. Code : 1849-54-608-8

Customer Information----------

Name : REJOY,ROEL MEDRANO

Premise Address: SITIO TAGUNOL
Billing Address: SITIO TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1155335	Pole No	:	0508620
Serial No	:	133481054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	645
Period From	:	09-18-2017	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.72
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.98
CURRENT BILL - OCTOBER 2017		324.93
TOTAL AMOUNT DUE		536.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 607.00

Your monthly electricity consumption chart

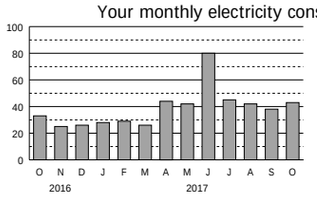

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.93		
Less : VAT	22.75		
Amount Net of VAT	302.18		
Less: BIR 2306	9.49		
BIR 2307	5.56	VATable Sales	275.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.13	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	309.88	TOTAL SALES	324.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/290/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948199164449

Collection Ref. Code : 1849-54-608-8
Account ID : 9489419797-2
Customer Name : REJOY,ROEL MEDRANO
Meter Number : MTR1155335
Period : Sep 2017

Premise Address: SITIO TAGUNOL
Billing Address: SITIO TAGUNOL

TOTAL AMOUNT DUE : 536.62

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94894197972

BC13/200.4/290/0/10/10-19-2017/23

783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468578973258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898177

46843200000

Date : 10-19-2017

BC13/200.4/300/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684320000-0

Collection Ref. Code : 1839-28-176-6

Customer Information----------

Name : SARIPADA,BREGELIA ANINON

Premise Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538932 GS6	Pole No	:	0508620
Serial No	:	67619530	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7068
Period From	:	09-18-2017	Prev Rdg	:	6934
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	254	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.24
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.54
CURRENT BILL - OCTOBER 2017		1,623.77
TOTAL AMOUNT DUE		3,057.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,556.00

Your monthly electricity consumption chart

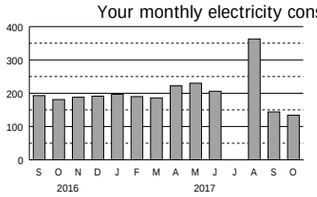

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.77		
Less : VAT	118.60		
Amount Net of VAT	1,505.17		
Less: BIR 2306	49.41		
BIR 2307	28.60	VATable Sales	1,419.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,427.16	VAT Zero Rated Sales	0.00
Add : VAT	118.60	VAT Amount	118.60
TOTAL AMOUNT DUE	1,545.76	TOTAL SALES	1,623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/300/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468578973258

Collection Ref. Code : 1839-28-176-6
Account ID : 4684320000-0
Customer Name : SARIPADA,BREGELIA ANINON
Meter Number : 538932 GS6
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,057.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46843200000

BC13/200.4/300/0/10/10-19-2017/23

784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634592293485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903266

63483200000

Date : 10-19-2017

BC13/200.4/310/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348320000-0

Collection Ref. Code : 1841-27-266-3

Customer Information----------

Name : ARIMAO,ABDULLAH A

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166763	Pole No	:	0508620
Serial No	:	133495736	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	319
Period From	:	09-18-2017	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	125	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.8877/kWh	23.97
System Loss Charge	0.886/kWh	23.92
Sub-Total		202.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 279.00	5.58
Sub-Total		15.02
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		10.96
Transmission		0.86
System Loss		1.58
Distribution		9.87
Others		1.25
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		42.11
CURRENT BILL - OCTOBER 2017		341.93
TOTAL AMOUNT DUE		621.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 360.00

Your monthly electricity consumption chart

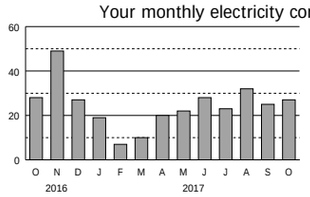

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.93		
Less : VAT	24.68		
Amount Net of VAT	317.25		
Less: BIR 2306	10.28		
BIR 2307	6.04	VATable Sales	299.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.43
Amount Due	300.93	VAT Zero Rated Sales	0.00
Add : VAT	24.68	VAT Amount	24.68
TOTAL AMOUNT DUE	325.61	TOTAL SALES	341.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/310/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634592293485

Collection Ref. Code : 1841-27-266-3
Account ID : 6348320000-0
Customer Name : ARIMAO,ABDULLAH A
Meter Number : MTR1166763
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 621.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63483200000 BC13/200.4/310/0/10/10-19-2017/23 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900261043805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890851

90091216540

Date : 10-19-2017

BC13/200.4/345/0508620/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009121654-0

Collection Ref. Code : 1855-72-974-1

Customer Information----------

Name : TABANAO,PRISCILLA TANIZA

Premise Address: SITIO ALL SEASON COGON PARDO

Billing Address: SITIO ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	4518 EVS6	Pole No	:	0508620
Serial No	:	01572518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1771
Period From	:	09-18-2017	Prev Rdg	:	1740
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	164	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.64
CURRENT BILL - OCTOBER 2017		201.89
TOTAL AMOUNT DUE		401.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 189.00

Your monthly electricity consumption chart

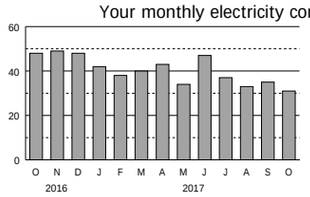

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	13.95		
Amount Net of VAT	187.94		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.71	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	192.66	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900261043805

Collection Ref. Code : 1855-72-974-1
Account ID : 9009121654-0
Customer Name : TABANAO,PRISCILLA TANIZA
Meter Number : 4518 EVS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO
Billing Address: SITIO ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 401.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90091216540 BC13/200.4/345/0/10/10-19-2017/23 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815132798029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896806

81530753920

Date : 10-19-2017

BC13/200.4/345/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8153075392-0

Collection Ref. Code : 1857-25-389-2

Customer Information----------

Name : EMPALMADO,EMILY BOLOGAINTA

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144193	Pole No	:	0508634
Serial No	:	40098377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1004
Period From	:	09-18-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	164	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 132.47
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.44
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.21
CURRENT BILL - OCTOBER 2017		445.27
TOTAL AMOUNT DUE		890.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 390.00

Your monthly electricity consumption chart

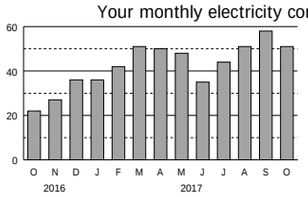

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.27		
Less : VAT	31.69		
Amount Net of VAT	413.58		
Less: BIR 2306	13.22		
BIR 2307	7.70	VATable Sales	382.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	392.66	VAT Zero Rated Sales	0.00
Add : VAT	31.69	VAT Amount	31.69
TOTAL AMOUNT DUE	424.35	TOTAL SALES	445.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815132798029

Collection Ref. Code : 1857-25-389-2
Account ID : 8153075392-0
Customer Name : EMPALMADO,EMILY BOLOGAINTA
Meter Number : MTR1144193
Period : Sep 2017

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 890.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81530753920

BC13/200.4/345/0/10/10-19-2017/23

787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796937623142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908963

79670738669

Date : 10-19-2017

BC13/200.4/345/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967073866-9

Collection Ref. Code : 1857-25-419-8

Customer Information----------

Name : GLORIA,CONSOLACION LAUZA

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091281	Pole No	:	0508592
Serial No	:	40043696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1095
Period From	:	09-18-2017	Prev Rdg	:	1026
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	164	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.38
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.94
CURRENT BILL - OCTOBER 2017		678.65
TOTAL AMOUNT DUE		1,361.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 673.00

Your monthly electricity consumption chart

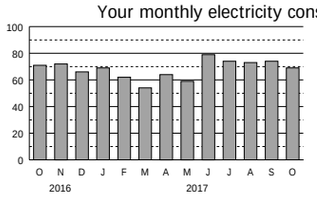

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.65		
Less : VAT	48.77		
Amount Net of VAT	629.88		
Less: BIR 2306	20.32		
BIR 2307	11.82	VATable Sales	586.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.74	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	646.51	TOTAL SALES	678.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/345/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796937623142

Collection Ref. Code : 1857-25-419-8

Account ID : 7967073866-9

Customer Name : GLORIA,CONSOLACION LAUZA

Meter Number : MTR1091281

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,361.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79670738669

BC13/200.4/345/0/10/10-19-2017/23

788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302021999010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891544

30208486925

Date : 10-19-2017

BC13/200.4/351/0508634/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020848692-5

Collection Ref. Code : 1853-88-425-1

Customer Information----------

Name : PARDILLO,LEONORA REJANO

Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148572	Pole No	:	0508634
Serial No	:	85025447	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1478
Period From	:	09-18-2017	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	254	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		109.63
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		8.92
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		306.03
CURRENT BILL - OCTOBER 2017		2,428.82
TOTAL AMOUNT DUE		4,401.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,365.00

Your monthly electricity consumption chart

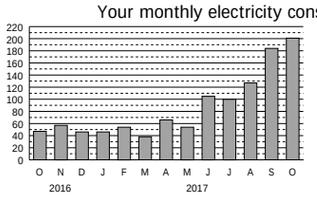

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,428.82		
Less : VAT	177.17		
Amount Net of VAT	2,251.65		
Less: BIR 2306	73.82		
BIR 2307	42.77	VATable Sales	2,122.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.86
Amount Due	2,135.06	VAT Zero Rated Sales	0.00
Add : VAT	177.17	VAT Amount	177.17
TOTAL AMOUNT DUE	2,312.23	TOTAL SALES	2,428.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/351/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302021999010

Collection Ref. Code : 1853-88-425-1

Account ID : 3020848692-5

Customer Name : PARDILLO,LEONORA REJANO

Meter Number : MTR1148572

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,401.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30208486925 BC13/200.4/351/0/10/10-19-2017/23 789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764139982124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896034

76426895611

Date : 10-19-2017

BC13/200.4/352/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7642689561-1

Collection Ref. Code : 1855-33-980-3

Customer Information----------

Name : JOSEP,ALBERTO ENCABO

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004107	Pole No	:	0508592
Serial No	:	88212089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3057
Period From	:	09-18-2017	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	405	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 73.34
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.45
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.08
CURRENT BILL - OCTOBER 2017		739.09
TOTAL AMOUNT DUE		1,525.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 732.00

Your monthly electricity consumption chart

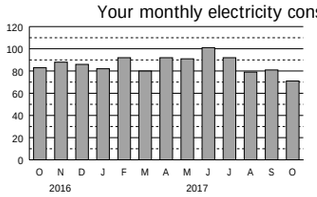

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.09		
Less : VAT	53.37		
Amount Net of VAT	685.72		
Less: BIR 2306	22.23		
BIR 2307	12.92	VATable Sales	641.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	650.57	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	703.94	TOTAL SALES	739.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/352/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764139982124

Collection Ref. Code : 1855-33-980-3
Account ID : 7642689561-1
Customer Name : JOSEP,ALBERTO ENCABO
Meter Number : MTR1004107
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY
Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,525.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76426895611

BC13/200.4/352/0/10/10-19-2017/23

790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994192981935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909038

99423200007

Date : 10-19-2017

BC13/200.4/400/0508592/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9942320000-7

Collection Ref. Code : 1823-64-377-9

Customer Information----------

Name : CANDELARIO,ELIZABETH H

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	207419WS6	Pole No	:	0508592
Serial No	:	47632038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14529
Period From	:	09-18-2017	Prev Rdg	:	14459
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	260	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.49
CURRENT BILL - OCTOBER 2017		690.25
TOTAL AMOUNT DUE		1,462.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 310.00

Your monthly electricity consumption chart

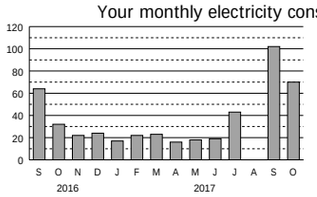

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.25		
Less : VAT	49.66		
Amount Net of VAT	640.59		
Less: BIR 2306	20.69		
BIR 2307	12.02	VATable Sales	596.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	607.88	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	657.54	TOTAL SALES	690.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/400/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994192981935

Collection Ref. Code : 1823-64-377-9
Account ID : 9942320000-7
Customer Name : CANDELARIO,ELIZABETH H
Meter Number : 207419WS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,462.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99423200007 BC13/200.4/400/0/10/10-19-2017/23 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373497658711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899534

37389135528

Date : 10-19-2017

BC13/200.4/420/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738913552-8

Collection Ref. Code : 1857-31-017-9

Customer Information----------

Name : OLIVEROS,MARITA PANCHO

Premise Address: ALL SEASON COGON PARDO, CEBU CITY

Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153272	Pole No	:	0508606
Serial No	:	85025799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	931
Period From	:	09-18-2017	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 187.50	3.75
Sub-Total		- 167.96
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.36
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.72
CURRENT BILL - OCTOBER 2017		131.52
TOTAL AMOUNT DUE		318.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 395.00

Your monthly electricity consumption chart

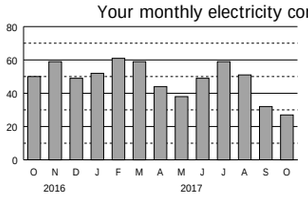

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.52		
Less : VAT	8.74		
Amount Net of VAT	122.78		
Less: BIR 2306	3.63		
BIR 2307	2.15	VATable Sales	106.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.00	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	125.74	TOTAL SALES	131.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/420/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373497658711

Collection Ref. Code : 1857-31-017-9
Account ID : 3738913552-8
Customer Name : OLIVEROS,MARITA PANCHO
Meter Number : MTR1153272
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY
Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 318.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37389135528

BC13/200.4/420/0/10/10-19-2017/23

792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224843947159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899552

22483200006

Date : 10-19-2017

BC13/200.4/440/0508606/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248320000-6

Collection Ref. Code : 1841-25-338-3

Customer Information----------

Name : TRAZONA,CARLITO C

Premise Address: ALL SEASON, COGON PARDO CEBU CITY

Billing Address: ALL SEASON, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165802	Pole No	:	0508606
Serial No	:	133499901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	482
Period From	:	09-18-2017	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		642.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.8877/kWh	39.06
System Loss Charge	0.886/kWh	38.98
Sub-Total		330.06
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 643.00	12.86
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		17.86
Transmission		1.41
System Loss		2.56
Distribution		15.71
Others		2.48
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		68.68
CURRENT BILL - OCTOBER 2017		557.87
TOTAL AMOUNT DUE		1,200.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 562.00

Your monthly electricity consumption chart

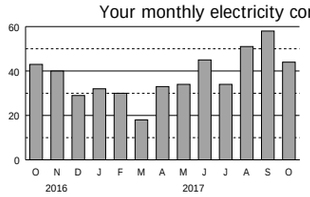

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.87		
Less : VAT	40.28		
Amount Net of VAT	517.59		
Less: BIR 2306	16.78		
BIR 2307	9.86	VATable Sales	489.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.40
Amount Due	490.95	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	531.23	TOTAL SALES	557.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/440/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224843947159

Collection Ref. Code : 1841-25-338-3
Account ID : 2248320000-6
Customer Name : TRAZONA,CARLITO C
Meter Number : MTR1165802
Period : Sep 2017

Premise Address: ALL SEASON, COGON PARDO CEBU CITY
Billing Address: ALL SEASON, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,200.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22483200006

BC13/200.4/440/0/10/10-19-2017/23

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854402438528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892504

85413200008

Date : 10-19-2017

BC13/200.4/470/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8541320000-8

Collection Ref. Code : 1823-49-863-9

Customer Information----------

Name : TANO,EDILBETH U

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	451649GS6	Pole No	:	0508613
Serial No	:	53915645	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13445
Period From	:	09-18-2017	Prev Rdg	:	13348
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		2.37
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.01
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		143.31
CURRENT BILL - OCTOBER 2017		1,119.78
TOTAL AMOUNT DUE		2,438.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,610.00

Your monthly electricity consumption chart

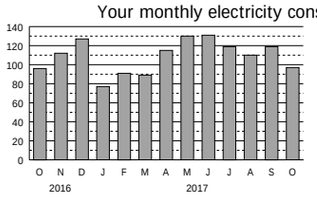

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.78		
Less : VAT	81.49		
Amount Net of VAT	1,038.29		
Less: BIR 2306	33.96		
BIR 2307	19.68	VATable Sales	976.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.82
Amount Due	984.65	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,066.14	TOTAL SALES	1,119.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/470/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854402438528

Collection Ref. Code : 1823-49-863-9
Account ID : 8541320000-8
Customer Name : TANO,EDILBETH U
Meter Number : 451649GS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,438.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85413200008

BC13/200.4/470/0/10/10-19-2017/23

794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925858422801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900526

92513200003

Date : 10-19-2017

BC13/200.4/480/0508613/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9251320000-3

Collection Ref. Code : 1823-56-227-2

Customer Information----------

Name : JURADO,JOEL L

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336132GS6	Pole No	:	0508613
Serial No	:	42883648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9458
Period From	:	09-18-2017	Prev Rdg	:	9458
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 586.50	11.73
Sub-Total		11.73
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.15
CURRENT BILL - OCTOBER 2017		18.88
TOTAL AMOUNT DUE		605.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 665.00

Your monthly electricity consumption chart

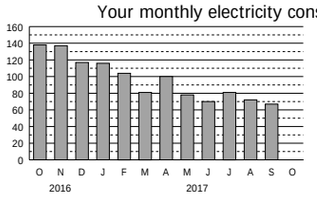

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.88		
Less : VAT	2.02		
Amount Net of VAT	16.86		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	17.70	TOTAL SALES	18.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/480/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925858422801

Collection Ref. Code : 1823-56-227-2
Account ID : 9251320000-3
Customer Name : JURADO,JOEL L
Meter Number : 336132GS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 605.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92513200003

BC13/200.4/480/0/10/10-19-2017/23

795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329961549695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902406

32907853744

Date : 10-19-2017

BC13/200.4/495/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290785374-4

Collection Ref. Code : 1857-87-047-6

Customer Information----------

Name : SUMALINOG,CHRISTINE MAY DIGNOS

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007193 EFS6	Pole No	:	0508571
Serial No	:	121431602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2360
Period From	:	09-18-2017	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	233	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 48.09
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.52
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.86
CURRENT BILL - OCTOBER 2017		904.00
TOTAL AMOUNT DUE		1,613.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 683.00

Your monthly electricity consumption chart

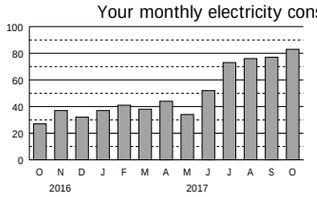

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.00		
Less : VAT	65.32		
Amount Net of VAT	838.68		
Less: BIR 2306	27.22		
BIR 2307	15.84	VATable Sales	786.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.54
Amount Due	795.62	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	860.94	TOTAL SALES	904.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329961549695

Collection Ref. Code : 1857-87-047-6

Account ID : 3290785374-4

Customer Name : SUMALINOG,CHRISTINE MAY DIGNOS

Meter Number : 007193 EFS6

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,613.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32907853744

BC13/200.4/495/0/10/10-19-2017/23

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970413743814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899094

97004200008

Date : 10-19-2017

BC13/200.4/495/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700420000-8

Collection Ref. Code : 1833-23-470-7

Customer Information----------

Name : LIBORES,EDUARDO G

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034822	Pole No	:	0508564
Serial No	:	121760050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2409
Period From	:	09-18-2017	Prev Rdg	:	2368
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	523	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 151.62
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.13
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.66
CURRENT BILL - OCTOBER 2017(ESTIMATE)		309.65
TOTAL AMOUNT DUE		498.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 630.00

Your monthly electricity consumption chart

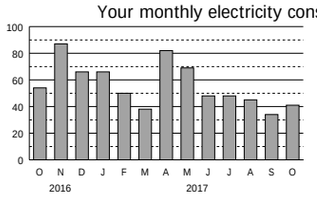

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.65		
Less : VAT	21.65		
Amount Net of VAT	288.00		
Less: BIR 2306	9.03		
BIR 2307	5.30	VATable Sales	262.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	273.67	VAT Zero Rated Sales	0.00
Add : VAT	21.65	VAT Amount	21.65
TOTAL AMOUNT DUE	295.32	TOTAL SALES	309.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/495/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970413743814

Collection Ref. Code : 1833-23-470-7
Account ID : 9700420000-8
Customer Name : LIBORES,EDUARDO G
Meter Number : MTR1034822
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 498.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97004200008

BC13/200.4/495/0/10/10-19-2017/23

797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451228146949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891021

45182200001

Date : 10-19-2017

BC13/200.4/500/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4518220000-1

Collection Ref. Code : 1841-77-293-3

Customer Information----------

Name : TOMADA,CRISPINA T

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148791	Pole No	:	0508571
Serial No	:	85055180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3907
Period From	:	09-18-2017	Prev Rdg	:	3750
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	340	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,108.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.8877/kWh	139.37
System Loss Charge	0.886/kWh	139.10
Sub-Total		1,177.72
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		96.99
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		63.74
Transmission		5.01
System Loss		9.16
Distribution		54.51
Others		8.40
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		242.95
CURRENT BILL - OCTOBER 2017		1,971.88
TOTAL AMOUNT DUE		4,079.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,409.74

Your monthly electricity consumption chart

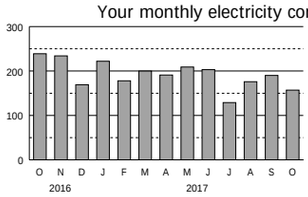

Avg Monthly Usage : 192.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.88		
Less : VAT	141.76		
Amount Net of VAT	1,830.12		
Less: BIR 2306	59.06		
BIR 2307	34.84	VATable Sales	1,728.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.19
Amount Due	1,736.22	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,877.98	TOTAL SALES	1,971.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/500/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451228146949

Collection Ref. Code : 1841-77-293-3
Account ID : 4518220000-1
Customer Name : TOMADA,CRISPINA T
Meter Number : MTR1148791
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,079.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45182200001

BC13/200.4/500/0/10/10-19-2017/23

798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955994850804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892702

95513200006

Date : 10-19-2017

BC13/200.4/550/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551320000-6

Collection Ref. Code : 1823-58-941-3

Customer Information----------

Name : GOSARIN,AMELIA D

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	002928 EFS6	Pole No	:	0508585
Serial No	:	94719530	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2960
Period From	:	09-18-2017	Prev Rdg	:	2887
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 83.20
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.57
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		99.80
CURRENT BILL - OCTOBER 2017		750.92
TOTAL AMOUNT DUE		1,168.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 120.00

Your monthly electricity consumption chart

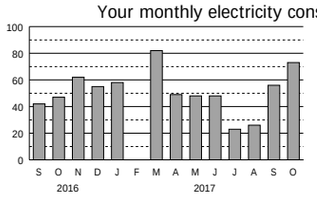

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.92		
Less : VAT	53.91		
Amount Net of VAT	697.01		
Less: BIR 2306	22.46		
BIR 2307	13.12	VATable Sales	651.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.89
Amount Due	661.43	VAT Zero Rated Sales	0.00
Add : VAT	53.91	VAT Amount	53.91
TOTAL AMOUNT DUE	715.34	TOTAL SALES	750.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/550/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955994850804

Collection Ref. Code : 1823-58-941-3
Account ID : 9551320000-6
Customer Name : GOSARIN,AMELIA D
Meter Number : 002928 EFS6
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,168.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95513200006 BC13/200.4/550/0/10/10-19-2017/23 799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471147300343

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899154

47193326148

Date : 10-19-2017

BC13/200.4/566/0508585/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719332614-8

Collection Ref. Code : 1855-97-917-9

Customer Information----------

Name : DEMETERIO,ANTONIO SR. BARANDA

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150140	Pole No	:	0508585
Serial No	:	133496745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1874
Period From	:	09-18-2017	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 46.51
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.33
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.06
CURRENT BILL - OCTOBER 2017		905.78
TOTAL AMOUNT DUE		1,694.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 805.00

Your monthly electricity consumption chart

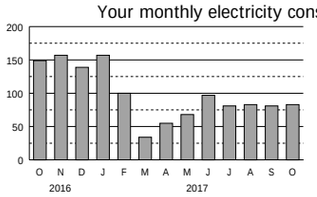

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.78		
Less : VAT	65.51		
Amount Net of VAT	840.27		
Less: BIR 2306	27.30		
BIR 2307	15.87	VATable Sales	787.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	797.10	VAT Zero Rated Sales	0.00
Add : VAT	65.51	VAT Amount	65.51
TOTAL AMOUNT DUE	862.61	TOTAL SALES	905.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/566/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471147300343

Collection Ref. Code : 1855-97-917-9
Account ID : 4719332614-8
Customer Name : DEMETERIO,ANTONIO SR. BARANDA
Meter Number : MTR1150140
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 1,694.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47193326148

BC13/200.4/566/0/10/10-19-2017/23

800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453028107594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891889

45313200003

Date : 10-19-2017

BC13/200.4/570/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531320000-3

Collection Ref. Code : 1823-38-656-3

Customer Information----------

Name : BENLOT,DANILO D

Premise Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

Billing Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	435010GS6	Pole No	:	0508956
Serial No	:	76811581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8058
Period From	:	09-18-2017	Prev Rdg	:	8038
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	140	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 192.50
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.28
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.33
CURRENT BILL - OCTOBER 2017		24.64
TOTAL AMOUNT DUE		135.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 589.00

Your monthly electricity consumption chart

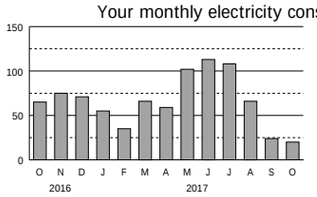

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.64		
Less : VAT	1.00		
Amount Net of VAT	23.64		
Less: BIR 2306	0.42		
BIR 2307	0.25	VATable Sales	12.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.97	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	23.97	TOTAL SALES	24.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/570/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453028107594

Collection Ref. Code : 1823-38-656-3
Account ID : 4531320000-3
Customer Name : BENLOT,DANILO D
Meter Number : 435010GS6
Period : Sep 2017

Premise Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY
Billing Address: ALL SEASON VILLAGE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 135.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45313200003

BC13/200.4/570/0/10/10-19-2017/23

801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419332090242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898176

41929966913

Date : 10-19-2017

BC13/200.4/583/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192996691-3

Collection Ref. Code : 1853-88-326-3

Customer Information----------

Name : REPONTE,FABIOLA PAHAMUTANG

Premise Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

Billing Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015253	Pole No	:	0508956
Serial No	:	121744314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1589
Period From	:	09-18-2017	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	329	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 76.88
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.70
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.17
CURRENT BILL - OCTOBER 2017		792.61
TOTAL AMOUNT DUE		1,712.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 568.00

Your monthly electricity consumption chart

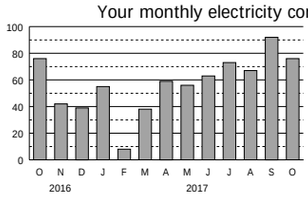

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.61		
Less : VAT	57.30		
Amount Net of VAT	735.31		
Less: BIR 2306	23.87		
BIR 2307	13.85	VATable Sales	687.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.87
Amount Due	697.59	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	754.89	TOTAL SALES	792.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/583/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419332090242

Collection Ref. Code : 1853-88-326-3

Account ID : 4192996691-3

Customer Name : REPONTE,FABIOLA PAHAMUTANG

Meter Number : MTR1015253

Period : Sep 2017

Premise Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

Billing Address: ALL SEASONS TAGUNOL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,712.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41929966913

BC13/200.4/583/0/10/10-19-2017/23

802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196585686583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19642200000

BILLING STATEMENT

1011908697

Date : 10-19-2017

BC13/200.4/600/0508963/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1964220000-0

Collection Ref. Code : 1827-90-656-1

Customer Information----------

Name : PARAMI,JOSEFINA A

Premise Address: 075 SITIO ALL SEASON VILL. COGON PARDO
Billing Address: 075 SITIO ALL SEASON VILL. COGON PARDO

TIN :

Metering Information----------

Meter No	:	474989GS6	Pole No	:	0508963
Serial No	:	56205744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21210
Period From	:	09-18-2017	Prev Rdg	:	21008
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	140	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		128.93
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		11.23
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		309.98
CURRENT BILL - OCTOBER 2017		2,462.05
TOTAL AMOUNT DUE		5,381.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 3,506.00

Your monthly electricity consumption chart

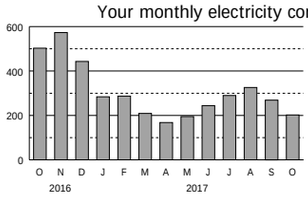

Avg Monthly Usage : 307.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.05		
Less : VAT	180.33		
Amount Net of VAT	2,281.72		
Less: BIR 2306	75.15		
BIR 2307	43.36	VATable Sales	2,152.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.65
Amount Due	2,163.21	VAT Zero Rated Sales	0.00
Add : VAT	180.33	VAT Amount	180.33
TOTAL AMOUNT DUE	2,343.54	TOTAL SALES	2,462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/600/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196585686583

Collection Ref. Code : 1827-90-656-1
Account ID : 1964220000-0
Customer Name : PARAMI,JOSEFINA A
Meter Number : 474989GS6
Period : Sep 2017

Premise Address: 075 SITIO ALL SEASON VILL. COGON PARDO
Billing Address: 075 SITIO ALL SEASON VILL. COGON PARDO

TOTAL AMOUNT DUE : 5,381.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19642200000

BC13/200.4/600/0/10/10-19-2017/23

803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392611569984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906615

39282200003

Date : 10-19-2017

BC13/200.4/620/0508963/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3928220000-3

Collection Ref. Code : 1841-85-101-9

Customer Information----------

Name : FERROLINO,FERILYN G

Premise Address: ALL SEASON COGON PARDO CEBU CITY

Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	374461GS6	Pole No	:	0508963
Serial No	:	2003137563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4319
Period From	:	09-18-2017	Prev Rdg	:	4309
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		177.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.8877/kWh	8.88
System Loss Charge	0.886/kWh	8.86
Sub-Total		75.02
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.94
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 177.00	3.54
Sub-Total		7.03
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		4.06
Transmission		0.31
System Loss		0.58
Distribution		4.03
Others		0.64
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		16.18
CURRENT BILL - OCTOBER 2017		131.85
TOTAL AMOUNT DUE		309.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 440.00

Your monthly electricity consumption chart

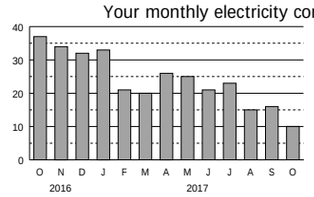

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.85		
Less : VAT	9.68		
Amount Net of VAT	122.17		
Less: BIR 2306	4.04		
BIR 2307	2.33	VATable Sales	115.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.50
Amount Due	115.80	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	125.48	TOTAL SALES	131.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/620/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392611569984

Collection Ref. Code : 1841-85-101-9
Account ID : 3928220000-3
Customer Name : FERROLINO,FERILYN G
Meter Number : 374461GS6
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 309.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39282200003

BC13/200.4/620/0/10/10-19-2017/23

804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861784342307

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894765

86162200009

Date : 10-19-2017

BC13/200.4/630/0508963/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8616220000-9

Collection Ref. Code : 1833-86-602-9

Customer Information----------

Name : NABUA,CARMEN D TM

Premise Address: ALL SEASON VILLAGE COGON PARDO
Billing Address: ALL SEASON VILLAGE COGON PARDO

TIN :

Metering Information----------

Meter No	:	429235GS6	Pole No	:	0508963
Serial No	:	2003212837	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12062
Period From	:	09-18-2017	Prev Rdg	:	11948
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		63.87
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.27
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.06
CURRENT BILL - OCTOBER 2017		1,381.89
TOTAL AMOUNT DUE		2,585.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,263.00

Your monthly electricity consumption chart

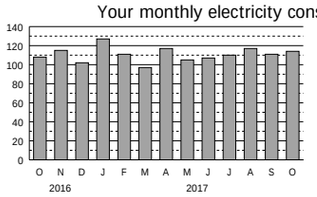

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.89		
Less : VAT	100.95		
Amount Net of VAT	1,280.94		
Less: BIR 2306	42.06		
BIR 2307	24.34	VATable Sales	1,207.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,214.54	VAT Zero Rated Sales	0.00
Add : VAT	100.95	VAT Amount	100.95
TOTAL AMOUNT DUE	1,315.49	TOTAL SALES	1,381.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/630/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861784342307

Collection Ref. Code : 1833-86-602-9
Account ID : 8616220000-9
Customer Name : NABUA,CARMEN D TM
Meter Number : 429235GS6
Period : Sep 2017

Premise Address: ALL SEASON VILLAGE COGON PARDO
Billing Address: ALL SEASON VILLAGE COGON PARDO

TOTAL AMOUNT DUE : 2,585.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86162200009

BC13/200.4/630/0/10/10-19-2017/23

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031622531412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902035

03162200004

Date : 10-19-2017

BC13/200.4/640/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316220000-4

Collection Ref. Code : 1833-82-443-1

Customer Information----------

Name : BARON,ELISIO U TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1084289	Pole No	:	0508956
Serial No	:	40016581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3301
Period From	:	09-18-2017	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		- 75.25
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 5.47
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.09
CURRENT BILL - OCTOBER 2017		715.20
Debit Adjustments		255.49
TOTAL AMOUNT DUE		2,273.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

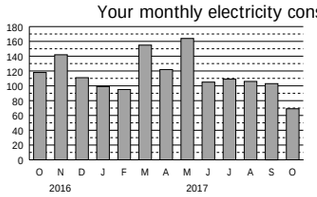

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.20		
Less : VAT	52.68		
Amount Net of VAT	662.52		
Less: BIR 2306	21.95		
BIR 2307	12.48	VATable Sales	619.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.41
Amount Due	628.09	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	680.77	TOTAL SALES	715.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/640/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031622531412

Collection Ref. Code : 1833-82-443-1

Account ID : 0316220000-4

Customer Name : BARON,ELISIO U TM

Meter Number : MTR1084289

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,273.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03162200004

BC13/200.4/640/0/10/10-19-2017/23

806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380728494640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902108

38088751243

Date : 10-19-2017

BC13/200.4/645/0572052/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808875124-3

Collection Ref. Code : 1857-55-251-2

Customer Information----------

Name : AMANCIO,MA.BLESILA AMBRAD

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2931 EIS6	Pole No	:	0572052
Serial No	:	83301769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4707
Period From	:	09-18-2017	Prev Rdg	:	4632
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	354	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 71.07
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.39
CURRENT BILL - OCTOBER 2017		787.65
TOTAL AMOUNT DUE		1,936.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 780.00

Your monthly electricity consumption chart

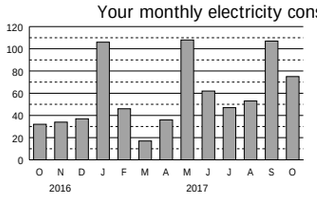

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.65		
Less : VAT	57.11		
Amount Net of VAT	730.54		
Less: BIR 2306	23.80		
BIR 2307	13.77	VATable Sales	683.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	692.97	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	750.08	TOTAL SALES	787.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380728494640

Collection Ref. Code : 1857-55-251-2
Account ID : 3808875124-3
Customer Name : AMANCIO,MA.BLESILA AMBRAD
Meter Number : 2931 EIS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,936.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38088751243

BC13/200.4/645/0/10/10-19-2017/23

807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790223893008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906112

7903495826

Date : 10-19-2017

BC13/200.4/645/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903495826-8

Collection Ref. Code : 1857-89-506-1

Customer Information----------

Name : GELIG,ANA LOLITA ABENOJA

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5274 EIS6	Pole No	:	0508956
Serial No	:	36723101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1983
Period From	:	09-18-2017	Prev Rdg	:	1937
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.48
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.54
CURRENT BILL - OCTOBER 2017		349.05
TOTAL AMOUNT DUE		651.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 306.50

Your monthly electricity consumption chart

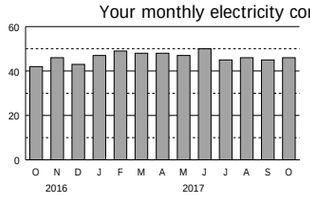

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.05		
Less : VAT	24.47		
Amount Net of VAT	324.58		
Less: BIR 2306	10.19		
BIR 2307	5.97	VATable Sales	296.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.89	TOTAL SALES	349.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/645/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790223893008

Collection Ref. Code : 1857-89-506-1

Account ID : 7903495826-8

Customer Name : GELIG,ANA LOLITA ABENOJA

Meter Number : 5274 EIS6

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 651.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7903495826 BC13/200.4/645/0/10/10-19-2017/23 808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696511099201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907349

69681200007

Date : 10-19-2017

BC13/200.4/650/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6968120000-7

Collection Ref. Code : 1813-44-881-7

Customer Information----------

Name : GABUYA,ANDREA DIEZ

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217975	Pole No	:	0508984
Serial No	:	85122424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	399
Period From	:	09-18-2017	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 836.50	16.73
Sub-Total		55.14
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		4.30
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.17
CURRENT BILL - OCTOBER 2017		1,326.31
Advance Payment/Credit Adjustments		- 899.87
TOTAL AMOUNT DUE		1,263.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 480.00

Your monthly electricity consumption chart

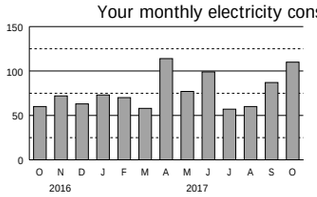

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.31		
Less : VAT	96.66		
Amount Net of VAT	1,229.65		
Less: BIR 2306	40.29		
BIR 2307	23.36	VATable Sales	1,159.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.51
Amount Due	1,166.00	VAT Zero Rated Sales	0.00
Add : VAT	96.66	VAT Amount	96.66
TOTAL AMOUNT DUE	1,262.66	TOTAL SALES	1,326.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/650/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696511099201

Collection Ref. Code : 1813-44-881-7

Account ID : 6968120000-7

Customer Name : GABUYA,ANDREA DIEZ

Meter Number : MTR1217975

Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,263.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69681200007

BC13/200.4/650/0/10/10-19-2017/23

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706009155704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893115

70681200005

Date : 10-19-2017

BC13/200.4/660/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068120000-5

Collection Ref. Code : 1813-23-887-1

Customer Information----------

Name : GABUYA,JUDITH TM A.

Premise Address: STO NINO TAGUNOL PARDO CEBU CITY

Billing Address: STO NINO TAGUNOL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	256459GS6	Pole No	:	0508984
Serial No	:	48957371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7525
Period From	:	09-18-2017	Prev Rdg	:	7473
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 135.97
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.77
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.34
CURRENT BILL - OCTOBER 2017		452.88
TOTAL AMOUNT DUE		860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 490.00

Your monthly electricity consumption chart

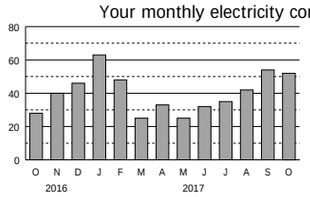

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.88		
Less : VAT	32.20		
Amount Net of VAT	420.68		
Less: BIR 2306	13.42		
BIR 2307	7.83	VATable Sales	388.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	399.43	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	431.63	TOTAL SALES	452.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/660/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706009155704

Collection Ref. Code : 1813-23-887-1
Account ID : 7068120000-5
Customer Name : GABUYA,JUDITH TM A.
Meter Number : 256459GS6
Period : Sep 2017

Premise Address: STO NINO TAGUNOL PARDO CEBU CITY
Billing Address: STO NINO TAGUNOL PARDO CEBU CITY

TOTAL AMOUNT DUE : 860.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70681200005

BC13/200.4/660/0/10/10-19-2017/23

810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812746589081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895852

81205731862

Date : 10-19-2017

BC13/200.4/665/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120573186-2

Collection Ref. Code : 1859-17-995-9

Customer Information----------

Name : ALSOLA,RAMIR TAMAYO

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070322	Pole No	:	1378823
Serial No	:	84397563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23299
Period From	:	09-18-2017	Prev Rdg	:	22599
No of Days	:	30	Diff Rdg	:	700
Avg kWh/day	:	23.33	Registered	:	700
Conn Load	:	254	Billed kWh	:	700

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,084.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,009.39
Transmission Charge	0.5056/kWh	353.92
System Loss Charge	0.8962/kWh	627.34
Sub-Total		4,990.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,225.42
Supply Charge	0.4118/kWh	288.26
Metering Charge	0.6989/kWh	489.23
	5.00/month	5.00
Sub-Total		2,007.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	178.29
Surcharge	0.02 of 15,624.50	312.49
Sub-Total		556.92
Government Charges		
Franchise Tax - Local		56.67
Value Added Tax		
Generation		284.14
Transmission		12.70
System Loss		42.48
Distribution		240.95
Others		52.24
NPC/PSALM Adjustment		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	109.27
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.66
NPC Stranded Debts	0.0265/kWh	18.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.10
Sub-Total		1,086.69
CURRENT BILL - OCTOBER 2017		8,642.17
TOTAL AMOUNT DUE		16,726.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 7,540.00

Your monthly electricity consumption chart

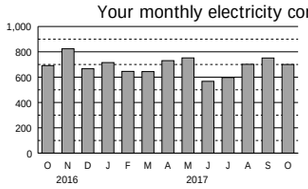

Avg Monthly Usage : 691.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,642.17		
Less : VAT	636.69		
Amount Net of VAT	8,005.48		
Less: BIR 2306	265.29		
BIR 2307	152.24	VATable Sales	7,555.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	450.00
Amount Due	7,587.95	VAT Zero Rated Sales	0.00
Add : VAT	636.69	VAT Amount	636.69
TOTAL AMOUNT DUE	8,224.64	TOTAL SALES	8,642.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/665/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812746589081

Collection Ref. Code : 1859-17-995-9
Account ID : 8120573186-2
Customer Name : ALSOLA,RAMIR TAMAYO
Meter Number : MTR1070322
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 16,726.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81205731862

BC13/200.4/665/0/10/10-19-2017/23

811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789475046734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905741

78913893869

Date : 10-19-2017

BC13/200.4/665/0508984/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7891389386-9

Collection Ref. Code : 1857-53-821-8

Customer Information----------

Name : MOGA,MARYLENE GABUYA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1292 EIS6	Pole No	:	0508984
Serial No	:	83304211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4799
Period From	:	09-18-2017	Prev Rdg	:	4710
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 40.82
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 3.55
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.70
CURRENT BILL - OCTOBER 2017		981.06
TOTAL AMOUNT DUE		2,277.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,290.00

Your monthly electricity consumption chart

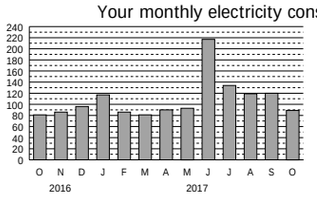

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.06		
Less : VAT	71.29		
Amount Net of VAT	909.77		
Less: BIR 2306	29.69		
BIR 2307	17.20	VATable Sales	853.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.41
Amount Due	862.88	VAT Zero Rated Sales	0.00
Add : VAT	71.29	VAT Amount	71.29
TOTAL AMOUNT DUE	934.17	TOTAL SALES	981.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/665/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789475046734

Collection Ref. Code : 1857-53-821-8
Account ID : 7891389386-9
Customer Name : MOGA,MARYLENE GABUYA
Meter Number : 1292 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,277.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78913893869

BC13/200.4/665/0/10/10-19-2017/23

812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580200282337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900729

58025567288

Date : 10-19-2017

BC13/200.4/675/0572066/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5802556728-8

Collection Ref. Code : 1855-40-179-7

Customer Information----------

Name : DENIEGA,MARY GRACE POTENCIANDO

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN : 407-771-331-000

Metering Information----------

Meter No	:	MTR1028588	Pole No	:	0572066
Serial No	:	121517236	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1143
Period From	:	09-18-2017	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 160.22
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.79
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.64
CURRENT BILL - OCTOBER 2017		220.10
TOTAL AMOUNT DUE		392.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 390.00

Your monthly electricity consumption chart

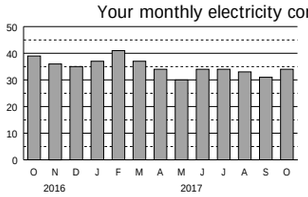

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.10		
Less : VAT	15.15		
Amount Net of VAT	204.95		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	184.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	194.91	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.06	TOTAL SALES	220.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/675/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580200282337

Collection Ref. Code : 1855-40-179-7

Account ID : 5802556728-8

Customer Name : DENIEGA,MARY GRACE POTENCIANDO

Meter Number : MTR1028588

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 392.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58025567288

BC13/200.4/675/0/10/10-19-2017/23

813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422945142536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899807

42282200007

Date : 10-19-2017

BC13/200.4/710/0508991/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4228220000-7

Collection Ref. Code : 1841-79-173-3

Customer Information----------

Name : SOSAS,ALMA N

Premise Address: SITIO SACRED HEART, TAGONOL SURPLUS PARDO CEBU CITY

Billing Address: SITIO SACRED HEART, TAGONOL SURPLUS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054154	Pole No	:	0508991
Serial No	:	121433121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	932
Period From	:	09-18-2017	Prev Rdg	:	883
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	1110	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 181.30
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.71
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.66
CURRENT BILL - OCTOBER 2017		368.91
TOTAL AMOUNT DUE		570.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 326.00

Your monthly electricity consumption chart

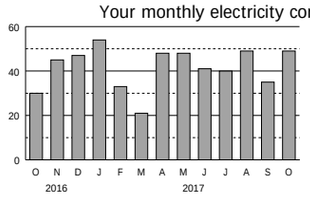

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.91		
Less : VAT	25.77		
Amount Net of VAT	343.14		
Less: BIR 2306	10.75		
BIR 2307	6.31	VATable Sales	313.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	326.08	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	351.85	TOTAL SALES	368.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/710/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422945142536

Collection Ref. Code : 1841-79-173-3
Account ID : 4228220000-7
Customer Name : SOSAS,ALMA N
Meter Number : MTR1054154
Period : Sep 2017

Premise Address: SITIO SACRED HEART, TAGONOL SURPLUS PARDO CEBU CITY
Billing Address: SITIO SACRED HEART, TAGONOL SURPLUS PARDO CEBU CITY

TOTAL AMOUNT DUE : 570.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42282200007

BC13/200.4/710/0/10/10-19-2017/23

814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378451472610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901354

37808399200

Date : 10-19-2017

BC13/200.4/716/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780839920-0

Collection Ref. Code : 1849-29-353-8

Customer Information----------

Name : NICOR,MARY ANN PAGALAN

Premise Address: SITIO ALL SEASON

Billing Address: SITIO ALL SEASON

TIN :

Metering Information----------

Meter No	:	444357GS6	Pole No	:	0572010
Serial No	:	58581639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5905
Period From	:	09-18-2017	Prev Rdg	:	5857
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	527	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.49
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.47
CURRENT BILL - OCTOBER 2017		369.87
TOTAL AMOUNT DUE		941.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 737.00

Your monthly electricity consumption chart

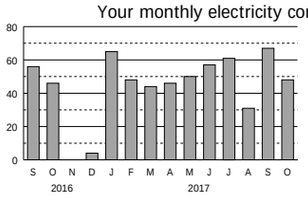

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.87		
Less : VAT	26.15		
Amount Net of VAT	343.72		
Less: BIR 2306	10.91		
BIR 2307	6.34	VATable Sales	314.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.47	VAT Zero Rated Sales	0.00
Add : VAT	26.15	VAT Amount	26.15
TOTAL AMOUNT DUE	352.62	TOTAL SALES	369.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/716/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378451472610

Collection Ref. Code : 1849-29-353-8
Account ID : 3780839920-0
Customer Name : NICOR,MARY ANN PAGALAN
Meter Number : 444357GS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON
Billing Address: SITIO ALL SEASON

TOTAL AMOUNT DUE : 941.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37808399200

BC13/200.4/716/0/10/10-19-2017/23

815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983861285607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904740

98303200004

Date : 10-19-2017

BC13/200.4/730/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830320000-4

Collection Ref. Code : 1823-31-017-6

Customer Information----------

Name : PAGALAN,ANTONIO M

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	449528GS6	Pole No	:	0572010
Serial No	:	95709162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6949
Period From	:	09-18-2017	Prev Rdg	:	6862
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		- 38.19
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.26
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		125.06
CURRENT BILL - OCTOBER 2017		961.07
TOTAL AMOUNT DUE		1,669.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 645.00

Your monthly electricity consumption chart

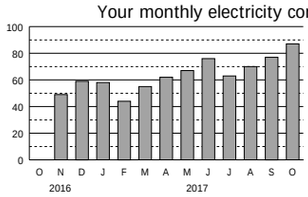

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.07		
Less : VAT	69.90		
Amount Net of VAT	891.17		
Less: BIR 2306	29.13		
BIR 2307	16.85	VATable Sales	836.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.16
Amount Due	845.19	VAT Zero Rated Sales	0.00
Add : VAT	69.90	VAT Amount	69.90
TOTAL AMOUNT DUE	915.09	TOTAL SALES	961.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/730/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983861285607

Collection Ref. Code : 1823-31-017-6
Account ID : 9830320000-4
Customer Name : PAGALAN,ANTONIO M
Meter Number : 449528GS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,669.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98303200004 BC13/200.4/730/0/10/10-19-2017/23 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157977375878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893059

15723200000

Date : 10-19-2017

BC13/200.4/740/0572010/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572320000-0

Collection Ref. Code : 1823-86-065-6

Customer Information----------

Name : RONDINA,ROWENA B

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	189891WS6	Pole No	:	0572010
Serial No	:	42534219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9460
Period From	:	09-18-2017	Prev Rdg	:	9433
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	140	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.54
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.53
CURRENT BILL - OCTOBER 2017		129.88
TOTAL AMOUNT DUE		244.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 500.00

Your monthly electricity consumption chart

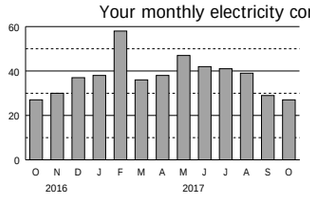

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.88		
Less : VAT	8.56		
Amount Net of VAT	121.32		
Less: BIR 2306	3.55		
BIR 2307	2.12	VATable Sales	105.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.65	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	124.21	TOTAL SALES	129.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/740/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157977375878

Collection Ref. Code : 1823-86-065-6
Account ID : 1572320000-0
Customer Name : RONDINA,ROWENA B
Meter Number : 189891WS6
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO CEBU CITY
Billing Address: ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 244.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15723200000

BC13/200.4/740/0/10/10-19-2017/23

817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477431582823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47752200007

BILLING STATEMENT

1011901084

Date : 10-19-2017

BC13/200.4/770/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4775220000-7

Collection Ref. Code : 1829-27-137-7

Customer Information----------

Name : MANDAWE,CELIA G

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	121647WS6	Pole No	:	0508550
Serial No	:	4706273	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22500
Period From	:	09-18-2017	Prev Rdg	:	22348
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	40	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		108.63
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		9.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		234.90
CURRENT BILL - OCTOBER 2017		1,867.12
TOTAL AMOUNT DUE		3,366.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,279.00

Your monthly electricity consumption chart

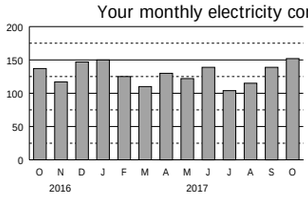

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.12		
Less : VAT	137.24		
Amount Net of VAT	1,729.88		
Less: BIR 2306	57.17		
BIR 2307	32.89	VATable Sales	1,632.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.66
Amount Due	1,639.82	VAT Zero Rated Sales	0.00
Add : VAT	137.24	VAT Amount	137.24
TOTAL AMOUNT DUE	1,777.06	TOTAL SALES	1,867.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/770/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477431582823

Collection Ref. Code : 1829-27-137-7
Account ID : 4775220000-7
Customer Name : MANDAWE,CELIA G
Meter Number : 121647WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 3,366.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47752200007

BC13/200.4/770/0/10/10-19-2017/23

818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010876253226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894285

01080648833

Date : 10-19-2017

BC13/200.4/805/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0108064883-3

Collection Ref. Code : 1853-22-203-8

Customer Information----------

Name : BERTULFO,PETER YTANG

Premise Address: SITIO ALL SEASONS TAGUNOL COGON PARDO
Billing Address: SITIO ALL SEASONS TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144201	Pole No	:	0508550
Serial No	:	40101052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1673
Period From	:	09-18-2017	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	472	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 79.14
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.04
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.85
CURRENT BILL - OCTOBER 2017		767.02
TOTAL AMOUNT DUE		1,450.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 708.00

Your monthly electricity consumption chart

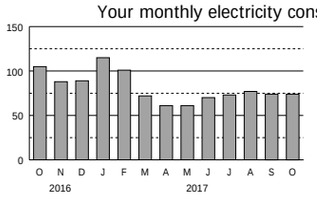

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.02		
Less : VAT	55.27		
Amount Net of VAT	711.75		
Less: BIR 2306	23.01		
BIR 2307	13.40	VATable Sales	665.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.34	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	730.61	TOTAL SALES	767.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/805/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010876253226

Collection Ref. Code : 1853-22-203-8
Account ID : 0108064883-3
Customer Name : BERTULFO,PETER YTANG
Meter Number : MTR1144201
Period : Sep 2017

Premise Address: SITIO ALL SEASONS TAGUNOL COGON PARDO
Billing Address: SITIO ALL SEASONS TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,450.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01080648833

BC13/200.4/805/0/10/10-19-2017/23

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186829569110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904988

18603200009

Date : 10-19-2017

BC13/200.4/810/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1860320000-9

Collection Ref. Code : 1831-17-581-9

Customer Information----------

Name : LEONES,BEINVENIDA D

Premise Address: TAGUNOL
Billing Address: TAGUNOL

TIN :

Metering Information----------

Meter No	:	140199WS6	Pole No	:	0508550
Serial No	:	52940474	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8092
Period From	:	09-18-2017	Prev Rdg	:	7982
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,285.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.38
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.32
CURRENT BILL - OCTOBER 2017		1,336.43
TOTAL AMOUNT DUE		2,621.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,121.00

Your monthly electricity consumption chart

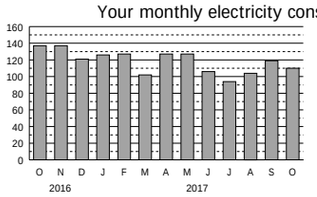

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.43		
Less : VAT	97.74		
Amount Net of VAT	1,238.69		
Less: BIR 2306	40.74		
BIR 2307	23.54	VATable Sales	1,168.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.41	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,272.15	TOTAL SALES	1,336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/810/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186829569110

Collection Ref. Code : 1831-17-581-9
Account ID : 1860320000-9
Customer Name : LEONES,BEINVENIDA D
Meter Number : 140199WS6
Period : Sep 2017

Premise Address: TAGUNOL
Billing Address: TAGUNOL

TOTAL AMOUNT DUE : 2,621.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18603200009

BC13/200.4/810/0/10/10-19-2017/23

820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805555600939
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892621

80556808923

Date : 10-19-2017

BC13/200.4/855/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055680892-3

Collection Ref. Code : 1855-76-524-1

Customer Information----------

Name : AVILA,JOANNA ROCHELLE ESPARAGUERA

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150142	Pole No	:	0508550
Serial No	:	133498085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	853
Period From	:	09-18-2017	Prev Rdg	:	827
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	132	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.83
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.81
CURRENT BILL - OCTOBER 2017		126.82
TOTAL AMOUNT DUE		312.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 250.00

Your monthly electricity consumption chart

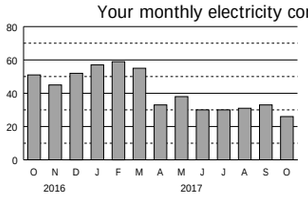

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.82		
Less : VAT	8.43		
Amount Net of VAT	118.39		
Less: BIR 2306	3.52		
BIR 2307	2.08	VATable Sales	103.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.79	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	121.22	TOTAL SALES	126.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/855/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805555600939

Collection Ref. Code : 1855-76-524-1
Account ID : 8055680892-3
Customer Name : AVILA,JOANNA ROCHELLE ESPARAGUERA
Meter Number : MTR1150142
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 312.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80556808923

BC13/200.4/855/0/10/10-19-2017/23

821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859189353444
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893778

85903200005

Date : 10-19-2017

BC13/200.4/880/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590320000-5

Collection Ref. Code : 1837-50-353-2

Customer Information----------

Name : ROBLE,JUVY L TM

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	347495GS6	Pole No	:	0508550
Serial No	:	43973333	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24923
Period From	:	09-18-2017	Prev Rdg	:	24866
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.54
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.81
CURRENT BILL - OCTOBER 2017		499.15
TOTAL AMOUNT DUE		1,083.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 589.00

Your monthly electricity consumption chart

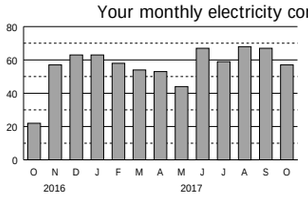

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.15		
Less : VAT	35.57		
Amount Net of VAT	463.58		
Less: BIR 2306	14.82		
BIR 2307	8.63	VATable Sales	428.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	440.13	VAT Zero Rated Sales	0.00
Add : VAT	35.57	VAT Amount	35.57
TOTAL AMOUNT DUE	475.70	TOTAL SALES	499.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859189353444

Collection Ref. Code : 1837-50-353-2
Account ID : 8590320000-5
Customer Name : ROBLE,JUVY L TM
Meter Number : 347495GS6
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 1,083.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85903200005

BC13/200.4/880/0/10/10-19-2017/23

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656066077971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892694

65681200005

Date : 10-19-2017

BC13/200.4/880/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568120000-5

Collection Ref. Code : 1813-37-020-6

Customer Information----------

Name : ROBLE,EMELIA L.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148711	Pole No	:	0508564
Serial No	:	84441629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	566
Period From	:	09-18-2017	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		390.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.8877/kWh	25.74
System Loss Charge	0.886/kWh	25.69
Sub-Total		217.53
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 390.00	7.80
Sub-Total		17.93
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		11.77
Transmission		0.93
System Loss		1.70
Distribution		10.56
Others		1.56
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		45.41
CURRENT BILL - OCTOBER 2017(ESTIMATE)		368.85
TOTAL AMOUNT DUE		758.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 324.00

Your monthly electricity consumption chart

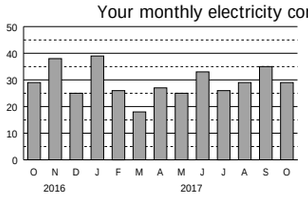

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.85		
Less : VAT	26.69		
Amount Net of VAT	342.16		
Less: BIR 2306	11.12		
BIR 2307	6.52	VATable Sales	323.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	324.52	VAT Zero Rated Sales	0.00
Add : VAT	26.69	VAT Amount	26.69
TOTAL AMOUNT DUE	351.21	TOTAL SALES	368.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/880/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656066077971

Collection Ref. Code : 1813-37-020-6
Account ID : 6568120000-5
Customer Name : ROBLE,EMELIA L.
Meter Number : MTR1148711
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 758.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65681200005

BC13/200.4/880/0/10/10-19-2017/23

823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255927248565

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892948

25590200009

Date : 10-19-2017

BC13/200.4/890/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2559020000-9

Collection Ref. Code : 1821-45-287-9

Customer Information----------

Name : CALVO,FELIPE TM D.

Premise Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY
Billing Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	210074WS6	Pole No	:	0508564
Serial No	:	43677302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18669
Period From	:	09-18-2017	Prev Rdg	:	18504
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.51	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	947.36
Transmission Charge	0.5056/kWh	83.63
System Loss Charge	0.8962/kWh	148.23
Sub-Total		1,179.22
Distribution Charges		
Distribution Charge	1.7506/kWh	289.55
Supply Charge	0.4118/kWh	68.11
Metering Charge	0.6989/kWh	115.60
	5.00/month	5.00
Sub-Total		478.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.13
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		94.16
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		67.14
Transmission		3.00
System Loss		10.04
Distribution		57.39
Others		7.82
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.82
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	32.05
NPC Stranded Debts	0.0265/kWh	4.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.27
Sub-Total		252.45
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,004.09
TOTAL AMOUNT DUE		3,823.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,635.00

Your monthly electricity consumption chart

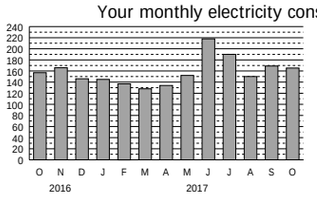

Avg Monthly Usage : 158.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.09		
Less : VAT	146.38		
Amount Net of VAT	1,857.71		
Less: BIR 2306	60.99		
BIR 2307	35.30	VATable Sales	1,751.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.07
Amount Due	1,761.42	VAT Zero Rated Sales	0.00
Add : VAT	146.38	VAT Amount	146.38
TOTAL AMOUNT DUE	1,907.80	TOTAL SALES	2,004.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/890/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255927248565

Collection Ref. Code : 1821-45-287-9
Account ID : 2559020000-9
Customer Name : CALVO,FELIPE TM D.
Meter Number : 210074WS6
Period : Sep 2017

Premise Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY
Billing Address: HI-WAY, TAGONOL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,823.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25590200009

BC13/200.4/890/0/10/10-19-2017/23

824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860406105638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894205

86063200009

Date : 10-19-2017

BC13/200.4/900/0508564/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606320000-9

Collection Ref. Code : 1839-59-080-7

Customer Information----------

Name : BUANJUG,DIOSCORA R

Premise Address: HI-WAY TAGUNOL, SITIO ALL SEASON BASAK PARDO CEBU CITY

Billing Address: HI-WAY TAGUNOL, SITIO ALL SEASON BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166840	Pole No	:	0508564
Serial No	:	133497971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1220
Period From	:	09-18-2017	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,301.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.8877/kWh	102.09
System Loss Charge	0.886/kWh	101.89
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		88.66
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		46.69
Transmission		3.66
System Loss		6.71
Distribution		40.09
Others		8.28
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		180.39
CURRENT BILL - OCTOBER 2017		1,465.77
TOTAL AMOUNT DUE		2,767.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,124.00

Your monthly electricity consumption chart

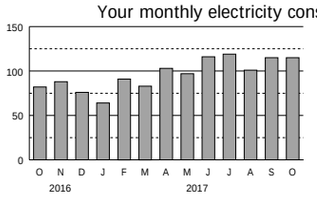

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.77		
Less : VAT	106.12		
Amount Net of VAT	1,359.65		
Less: BIR 2306	44.22		
BIR 2307	25.90	VATable Sales	1,285.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.27
Amount Due	1,289.53	VAT Zero Rated Sales	0.00
Add : VAT	106.12	VAT Amount	106.12
TOTAL AMOUNT DUE	1,395.65	TOTAL SALES	1,465.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/900/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860406105638

Collection Ref. Code : 1839-59-080-7
Account ID : 8606320000-9
Customer Name : BUANJUG,DIOSCORA R
Meter Number : MTR1166840
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL, SITIO ALL SEASON BASAK PARDO CEBU CITY
Billing Address: HI-WAY TAGUNOL, SITIO ALL SEASON BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,767.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86063200009

BC13/200.4/900/0/10/10-19-2017/23

825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489202366039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905292

48954287537

Date : 10-19-2017

BC13/200.4/905/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895428753-7

Collection Ref. Code : 1855-94-821-4

Customer Information----------

Name : GUIRITAN,PATERNO SUAN

Premise Address: ALL SEASON COGON PARDO,CEBU CITY

Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144108	Pole No	:	0508543
Serial No	:	40101033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2609
Period From	:	09-18-2017	Prev Rdg	:	2489
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	122	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,593.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,593.50	51.87
Sub-Total		93.77
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		8.75
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		186.61
CURRENT BILL - OCTOBER 2017		1,484.27
TOTAL AMOUNT DUE		4,077.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,434.00

Your monthly electricity consumption chart

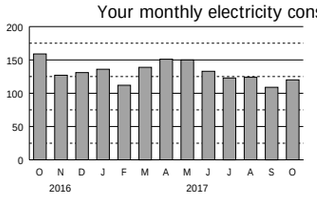

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.27		
Less : VAT	109.45		
Amount Net of VAT	1,374.82		
Less: BIR 2306	45.60		
BIR 2307	26.15	VATable Sales	1,297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.16
Amount Due	1,303.07	VAT Zero Rated Sales	0.00
Add : VAT	109.45	VAT Amount	109.45
TOTAL AMOUNT DUE	1,412.52	TOTAL SALES	1,484.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/905/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489202366039

Collection Ref. Code : 1855-94-821-4
Account ID : 4895428753-7
Customer Name : GUIRITAN,PATERNO SUAN
Meter Number : MTR1144108
Period : Aug 2017 to Sep 2017

Premise Address: ALL SEASON COGON PARDO,CEBU CITY
Billing Address: ALL SEASON COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,077.75 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48954287537

BC13/200.4/905/0/10/10-19-2017/23

826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196362815489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908934

19676965247

Date : 10-19-2017

BC13/200.4/906/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967696524-7

Collection Ref. Code : 1859-31-251-9

Customer Information----------

Name : ANDAL,MA. FATIMA BONGHANOY

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010619	Pole No	:	0508543
Serial No	:	83347135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2652
Period From	:	09-18-2017	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 135.56
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.72
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.40
CURRENT BILL - OCTOBER 2017		453.35
TOTAL AMOUNT DUE		880.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 570.00

Your monthly electricity consumption chart

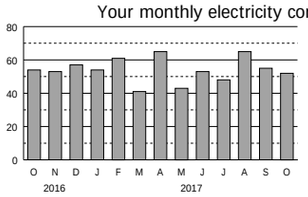

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.35		
Less : VAT	32.25		
Amount Net of VAT	421.10		
Less: BIR 2306	13.44		
BIR 2307	7.84	VATable Sales	388.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.82	VAT Zero Rated Sales	0.00
Add : VAT	32.25	VAT Amount	32.25
TOTAL AMOUNT DUE	432.07	TOTAL SALES	453.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/906/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196362815489

Collection Ref. Code : 1859-31-251-9
Account ID : 1967696524-7
Customer Name : ANDAL,MA. FATIMA BONGHANOY
Meter Number : MTR1010619
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 880.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19676965247

BC13/200.4/906/0/10/10-19-2017/23

827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034398031460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902969

03463200000

Date : 10-19-2017

BC13/200.4/910/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346320000-0

Collection Ref. Code : 1831-72-455-3

Customer Information----------

Name : AVILA,ANDRES T

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	189142DS6	Pole No	:	0508543
Serial No	:	11183189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97081
Period From	:	09-18-2017	Prev Rdg	:	97021
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	375	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 152.26
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.03
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.73
CURRENT BILL - OCTOBER 2017		526.92
TOTAL AMOUNT DUE		1,216.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 583.07

Your monthly electricity consumption chart

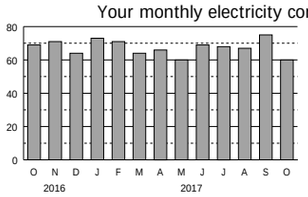

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.92		
Less : VAT	37.62		
Amount Net of VAT	489.30		
Less: BIR 2306	15.68		
BIR 2307	9.11	VATable Sales	452.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.51	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	502.13	TOTAL SALES	526.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/910/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034398031460

Collection Ref. Code : 1831-72-455-3
Account ID : 0346320000-0
Customer Name : AVILA,ANDRES T
Meter Number : 189142DS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,216.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03463200000 BC13/200.4/910/0/10/10-19-2017/23 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420582655142

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898737

42002200006

Date : 10-19-2017

BC13/200.4/940/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200220000-6

Collection Ref. Code : 1815-44-404-5

Customer Information----------

Name : MIONES,EMILIA TM S.

Premise Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

Billing Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	256161GS6	Pole No	:	0508543
Serial No	:	44330917	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5453
Period From	:	09-18-2017	Prev Rdg	:	5419
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 366.50	7.33
Sub-Total		- 156.35
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.32
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.14
CURRENT BILL - OCTOBER 2017		224.47
TOTAL AMOUNT DUE		401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 189.00

Your monthly electricity consumption chart

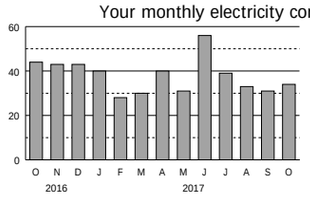

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.47		
Less : VAT	15.62		
Amount Net of VAT	208.85		
Less: BIR 2306	6.51		
BIR 2307	3.79	VATable Sales	188.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	198.55	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	214.17	TOTAL SALES	224.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/940/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420582655142

Collection Ref. Code : 1815-44-404-5
Account ID : 4200220000-6
Customer Name : MIONES,EMILIA TM S.
Meter Number : 256161GS6
Period : Sep 2017

Premise Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY
Billing Address: HIWAY TAGUNOL, SITIO ALL SEASON BRGY COGON CEBU CITY

TOTAL AMOUNT DUE : 401.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42002200006

BC13/200.4/940/0/10/10-19-2017/23

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193048883160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907796

19383200003

Date : 10-19-2017

BC13/200.4/950/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1938320000-3

Collection Ref. Code : 1841-22-890-7

Customer Information----------

Name : DALOCANOG,LEONIDES A

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148797	Pole No	:	0508543
Serial No	:	85056540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	974
Period From	:	09-18-2017	Prev Rdg	:	965
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	120	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		150.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	51.55
Transmission Charge	0.8877/kWh	7.99
System Loss Charge	0.886/kWh	7.97
Sub-Total		67.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.85
NPC/PSALM Adjustment	0.2547/kWh	2.29
Surcharge	0.02 of 151.00	3.02
Sub-Total		6.16
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.65
Transmission		0.29
System Loss		0.52
Distribution		3.69
Others		0.56
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		14.60
CURRENT BILL - OCTOBER 2017		119.03
TOTAL AMOUNT DUE		269.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 225.97

Your monthly electricity consumption chart

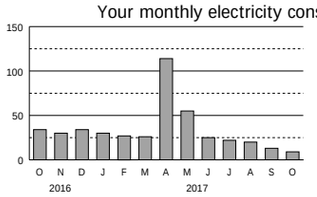

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.03		
Less : VAT	8.76		
Amount Net of VAT	110.27		
Less: BIR 2306	3.64		
BIR 2307	2.10	VATable Sales	104.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.84
Amount Due	104.53	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	113.29	TOTAL SALES	119.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/950/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193048883160

Collection Ref. Code : 1841-22-890-7
Account ID : 1938320000-3
Customer Name : DALOCANOG,LEONIDES A
Meter Number : MTR1148797
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 269.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19383200003

BC13/200.4/950/0/10/10-19-2017/23

830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840194903478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84082200001

1011908169

Date : 10-19-2017

BC13/200.4/970/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408220000-1

Collection Ref. Code : 1843-22-689-8

Customer Information----------

Name : SUMILI,EMALYN P

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148788	Pole No	:	0508543
Serial No	:	8504412	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12255
Period From	:	09-18-2017	Prev Rdg	:	11422
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	254	Billed kWh	:	833

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,639.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,771.17
Transmission Charge	0.8877/kWh	739.45
System Loss Charge	0.886/kWh	738.04
Sub-Total		6,248.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	78.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	212.17
Surcharge	0.02 of 10,639.00	212.78
Sub-Total		503.66
Government Charges		
Franchise Tax - Local		68.55
Value Added Tax		
Generation		338.13
Transmission		26.53
System Loss		48.60
Distribution		286.62
Others		43.20
NPC/PSALM Adjustment		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
NPC Stranded Debts	0.0265/kWh	22.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	152.44
Sub-Total		1,284.68
CURRENT BILL - OCTOBER 2017		10,425.46
TOTAL AMOUNT DUE		21,064.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 10,285.00

Your monthly electricity consumption chart

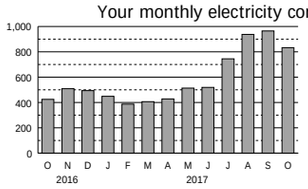

Avg Monthly Usage : 585.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,425.46		
Less : VAT	748.06		
Amount Net of VAT	9,677.40		
Less: BIR 2306	311.70		
BIR 2307	184.19	VATable Sales	9,140.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	536.62
Amount Due	9,181.51	VAT Zero Rated Sales	0.00
Add : VAT	748.06	VAT Amount	748.06
TOTAL AMOUNT DUE	9,929.57	TOTAL SALES	10,425.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/970/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840194903478

Collection Ref. Code : 1843-22-689-8
Account ID : 8408220000-1
Customer Name : SUMILI,EMALYN P
Meter Number : MTR1148788
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 21,064.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84082200001 BC13/200.4/970/0/10/10-19-2017/23 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178193433121

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011901401

17824937043

Date : 10-19-2017

BC13/200.4/975/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782493704-3

Collection Ref. Code : 1855-59-650-4

Customer Information----------

Name : DE LUNA,MARIE GRETHEL CARUNGAY

Premise Address: TAGONOL ST. ALL SEASON COGON, PARDO CEBU CITY
Billing Address: TAGONOL ST. ALL SEASON COGON, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141558	Pole No	:	0508543
Serial No	:	40100539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2291
Period From	:	09-18-2017	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	425	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,234.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		60.66
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.12
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.73
CURRENT BILL - OCTOBER 2017		1,252.45
TOTAL AMOUNT DUE		2,487.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,241.00

Your monthly electricity consumption chart

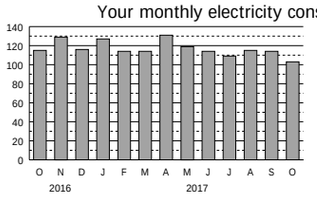

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.45		
Less : VAT	91.64		
Amount Net of VAT	1,160.81		
Less: BIR 2306	38.18		
BIR 2307	22.06	VATable Sales	1,094.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.57	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,192.21	TOTAL SALES	1,252.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/975/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178193433121

Collection Ref. Code : 1855-59-650-4
Account ID : 1782493704-3
Customer Name : DE LUNA,MARIE GRETHEL CARUNGAY
Meter Number : MTR1141558
Period : Sep 2017

Premise Address: TAGONOL ST. ALL SEASON COGON, PARDO CEBU CITY
Billing Address: TAGONOL ST. ALL SEASON COGON, PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,487.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17824937043

BC13/200.4/975/0/10/10-19-2017/23

832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796500640651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908973

79683200004

Date : 10-19-2017

BC13/200.4/1000/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968320000-4

Collection Ref. Code : 1831-88-290-6

Customer Information----------

Name : BLANCO,RONALD L TM

Premise Address: TAGONOL COGON PARDO

Billing Address: TAGONOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	189020DS6	Pole No	:	0508543
Serial No	:	11761458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25846
Period From	:	09-18-2017	Prev Rdg	:	25372
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	100	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,208.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,714.93
Transmission Charge	0.5056/kWh	239.65
System Loss Charge	0.8962/kWh	424.80
Sub-Total		3,379.38
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.73
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		249.68
Government Charges		
Franchise Tax - Local		37.43
Value Added Tax		
Generation		192.40
Transmission		8.60
System Loss		28.76
Distribution		163.35
Others		19.97
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		719.69
CURRENT BILL - OCTOBER 2017		5,710.00
TOTAL AMOUNT DUE		9,918.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,076.00

Your monthly electricity consumption chart

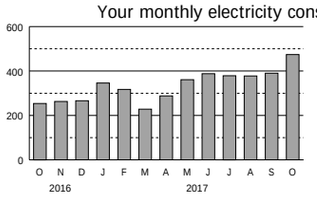

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,710.00		
Less : VAT	415.91		
Amount Net of VAT	5,294.09		
Less: BIR 2306	173.30		
BIR 2307	100.55	VATable Sales	4,990.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.78
Amount Due	5,020.24	VAT Zero Rated Sales	0.00
Add : VAT	415.91	VAT Amount	415.91
TOTAL AMOUNT DUE	5,436.15	TOTAL SALES	5,710.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796500640651

Collection Ref. Code : 1831-88-290-6
Account ID : 7968320000-4
Customer Name : BLANCO,RONALD L TM
Meter Number : 189020DS6
Period : Sep 2017

Premise Address: TAGONOL COGON PARDO
Billing Address: TAGONOL COGON PARDO

TOTAL AMOUNT DUE : 9,918.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79683200004

BC13/200.4/1000/0/10/10-19-2017/23

833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448695778059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909390

44831200009

Date : 10-19-2017

BC13/200.4/1020/0508543/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483120000-9

Collection Ref. Code : 1809-75-047-4

Customer Information----------

Name : TAMPON,JASMIN TM B.

Premise Address: ALL SEASON COGON Cebu City

Billing Address: ALL SEASON COGON Cebu City

TIN :

Metering Information----------

Meter No	:	499241 GS6	Pole No	:	0508543
Serial No	:	56574511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56130
Period From	:	09-18-2017	Prev Rdg	:	55675
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	150	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,065.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,606.10
Transmission Charge	0.5056/kWh	230.05
System Loss Charge	0.8962/kWh	407.77
Sub-Total		3,243.92
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.89
Surcharge	0.02 of 5,066.00	101.32
Sub-Total		260.21
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		184.70
Transmission		8.25
System Loss		27.61
Distribution		156.83
Others		21.65
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		693.52
CURRENT BILL - OCTOBER 2017		5,504.54
TOTAL AMOUNT DUE		10,570.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,713.00

Your monthly electricity consumption chart

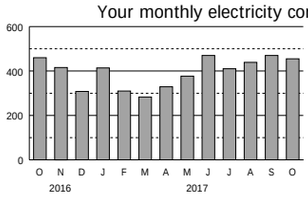

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,504.54		
Less : VAT	401.76		
Amount Net of VAT	5,102.78		
Less: BIR 2306	167.41		
BIR 2307	96.94	VATable Sales	4,811.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.76
Amount Due	4,838.43	VAT Zero Rated Sales	0.00
Add : VAT	401.76	VAT Amount	401.76
TOTAL AMOUNT DUE	5,240.19	TOTAL SALES	5,504.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1020/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448695778059

Collection Ref. Code : 1809-75-047-4

Account ID : 4483120000-9

Customer Name : TAMPON,JASMIN TM B.

Meter Number : 499241 GS6

Period : Sep 2017

Premise Address: ALL SEASON COGON Cebu City

Billing Address: ALL SEASON COGON Cebu City

TOTAL AMOUNT DUE : 10,570.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44831200009

BC13/200.4/1020/0/10/10-19-2017/23

834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927780297717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901685

92742200006

Date : 10-19-2017

BC13/200.4/1050/0508522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274220000-6

Collection Ref. Code : 1827-94-200-2

Customer Information----------

Name : DICO,ALFREDO P

Premise Address: TAGUNOL PARDO

Billing Address: TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700113	Pole No	:	0508522
Serial No	:	85150908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	182
Period From	:	09-18-2017	Prev Rdg	:	114
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.69
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.28
CURRENT BILL - OCTOBER 2017(ESTIMATE)		683.42
TOTAL AMOUNT DUE		1,999.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 451.00

Your monthly electricity consumption chart

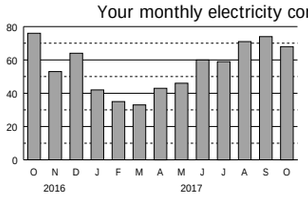

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.42		
Less : VAT	49.64		
Amount Net of VAT	633.78		
Less: BIR 2306	20.69		
BIR 2307	11.91	VATable Sales	591.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	601.18	VAT Zero Rated Sales	0.00
Add : VAT	49.64	VAT Amount	49.64
TOTAL AMOUNT DUE	650.82	TOTAL SALES	683.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1050/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927780297717

Collection Ref. Code : 1827-94-200-2
Account ID : 9274220000-6
Customer Name : DICO,ALFREDO P
Meter Number : BSG1700113
Period : Aug 2017 to Sep 2017

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TOTAL AMOUNT DUE : 1,999.17

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92742200006

BC13/200.4/1050/0/10/10-19-2017/23

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865453591443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896046

86513200005

Date : 10-19-2017

BC13/200.4/1090/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651320000-5

Collection Ref. Code : 1823-59-806-4

Customer Information----------

Name : LIBRE,DARELL C

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366475GS6	Pole No	:	0508536
Serial No	:	2002110611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19296
Period From	:	09-18-2017	Prev Rdg	:	19155
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		84.17
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		7.14
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.81
CURRENT BILL - OCTOBER 2017		1,713.67
TOTAL AMOUNT DUE		3,460.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,469.83

Your monthly electricity consumption chart

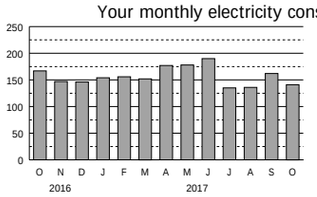

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.67		
Less : VAT	125.35		
Amount Net of VAT	1,588.32		
Less: BIR 2306	52.23		
BIR 2307	30.18	VATable Sales	1,497.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,505.91	VAT Zero Rated Sales	0.00
Add : VAT	125.35	VAT Amount	125.35
TOTAL AMOUNT DUE	1,631.26	TOTAL SALES	1,713.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1090/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865453591443

Collection Ref. Code : 1823-59-806-4
Account ID : 8651320000-5
Customer Name : LIBRE,DARELL C
Meter Number : 366475GS6
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,460.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86513200005 BC13/200.4/1090/0/10/10-19-2017/23 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479753501596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901542

47903200005

Date : 10-19-2017

BC13/200.4/1100/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790320000-5

Collection Ref. Code : 1837-51-734-7

Customer Information----------

Name : SALIENDRA,CECILIN M TM

Premise Address: ALL SEASON BRGY COGON

Billing Address: ALL SEASON BRGY COGON

TIN :

Metering Information----------

Meter No	:	148707DS6	Pole No	:	0508536
Serial No	:	12317628	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	245
Period From	:	09-18-2017	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 8.59
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 1.31
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.11
CURRENT BILL - OCTOBER 2017		1,038.67
TOTAL AMOUNT DUE		1,735.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 544.00

Your monthly electricity consumption chart

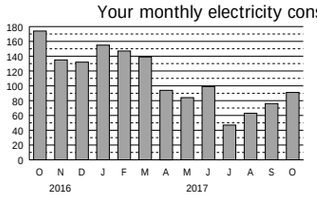

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.67		
Less : VAT	75.19		
Amount Net of VAT	963.48		
Less: BIR 2306	31.34		
BIR 2307	18.25	VATable Sales	905.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.92
Amount Due	913.89	VAT Zero Rated Sales	0.00
Add : VAT	75.19	VAT Amount	75.19
TOTAL AMOUNT DUE	989.08	TOTAL SALES	1,038.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1100/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479753501596

Collection Ref. Code : 1837-51-734-7
Account ID : 4790320000-5
Customer Name : SALIENDRA,CECILIN M TM
Meter Number : 148707DS6
Period : Sep 2017

Premise Address: ALL SEASON BRGY COGON
Billing Address: ALL SEASON BRGY COGON

TOTAL AMOUNT DUE : 1,735.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47903200005 BC13/200.4/1100/0/10/10-19-2017/23 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700674944501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890754

70023200002

Date : 10-19-2017

BC13/200.4/1110/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002320000-2

Collection Ref. Code : 1837-63-437-8

Customer Information----------

Name : BUTASLAC,PERGENTINO M

Premise Address: ALL SEASON COGON PARDO

Billing Address: ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	142955WS6	Pole No	:	0508536
Serial No	:	72121144	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20221
Period From	:	09-18-2017	Prev Rdg	:	20184
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.72
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.05
CURRENT BILL - OCTOBER 2017		241.83
TOTAL AMOUNT DUE		543.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 279.84

Your monthly electricity consumption chart

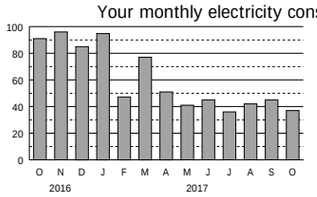

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.83		
Less : VAT	16.75		
Amount Net of VAT	225.08		
Less: BIR 2306	6.99		
BIR 2307	4.09	VATable Sales	202.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	214.00	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	230.75	TOTAL SALES	241.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700674944501

Collection Ref. Code : 1837-63-437-8
Account ID : 7002320000-2
Customer Name : BUTASLAC,PERGENTINO M
Meter Number : 142955WS6
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO
Billing Address: ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 543.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70023200002

BC13/200.4/1110/0/10/10-19-2017/23

838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045859229645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907530

04591424611

Date : 10-19-2017

BC13/200.4/1110/0508522/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459142461-1

Collection Ref. Code : 1855-28-578-9

Customer Information----------

Name : PANOT,CASSANDRA CLEA CADIENTE

Premise Address: 185 ALL SEASON COGON PARDO

Billing Address: 185 ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018411	Pole No	:	0508522
Serial No	:	121752669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2676
Period From	:	09-18-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	370	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.67
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.90
CURRENT BILL - OCTOBER 2017		619.12
TOTAL AMOUNT DUE		1,200.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 456.00

Your monthly electricity consumption chart

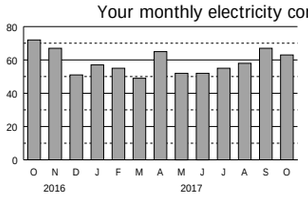

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.12		
Less : VAT	44.48		
Amount Net of VAT	574.64		
Less: BIR 2306	18.55		
BIR 2307	10.78	VATable Sales	535.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.31	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	589.79	TOTAL SALES	619.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045859229645

Collection Ref. Code : 1855-28-578-9

Account ID : 0459142461-1

Customer Name : PANOT,CASSANDRA CLEA CADIENTE

Meter Number : MTR1018411

Period : Sep 2017

Premise Address: 185 ALL SEASON COGON PARDO

Billing Address: 185 ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 1,200.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04591424611

BC13/200.4/1110/0/10/10-19-2017/23

839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138910321438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906321

13891200001

Date : 10-19-2017

BC13/200.4/1120/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389120000-1

Collection Ref. Code : 1813-89-527-9

Customer Information----------

Name : COCHARO,MONINA TM B.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211016	Pole No	:	0508536
Serial No	:	85011711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	660
Period From	:	09-18-2017	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 2.87
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.62
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.84
CURRENT BILL - OCTOBER 2017		1,045.12
TOTAL AMOUNT DUE		2,027.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,017.00

Your monthly electricity consumption chart

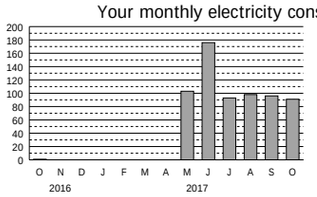

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.12		
Less : VAT	75.88		
Amount Net of VAT	969.24		
Less: BIR 2306	31.63		
BIR 2307	18.36	VATable Sales	911.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	919.25	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	995.13	TOTAL SALES	1,045.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1120/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138910321438

Collection Ref. Code : 1813-89-527-9
Account ID : 1389120000-1
Customer Name : COCHARO,MONINA TM B.
Meter Number : MTR1211016
Period : Sep 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,027.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13891200001

BC13/200.4/1120/0/10/10-19-2017/23

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500894900688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891024

50023200004

Date : 10-19-2017

BC13/200.4/1130/0508536/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5002320000-4

Collection Ref. Code : 1837-63-368-1

Customer Information----------

Name : BARQUILLA,ROBERT L TM

Premise Address: , ALL SEASON COGON PARDO
Billing Address: , ALL SEASON COGON PARDO

TIN :

Metering Information----------

Meter No	:	176398DS6	Pole No	:	0508536
Serial No	:	11285797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62867
Period From	:	09-18-2017	Prev Rdg	:	62675
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,867.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		124.40
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		10.90
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		294.89
CURRENT BILL - OCTOBER 2017		2,342.54
TOTAL AMOUNT DUE		5,210.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,604.00

Your monthly electricity consumption chart

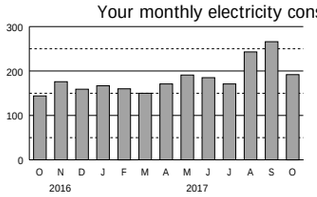

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.54		
Less : VAT	171.63		
Amount Net of VAT	2,170.91		
Less: BIR 2306	71.52		
BIR 2307	41.26	VATable Sales	2,047.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.26
Amount Due	2,058.13	VAT Zero Rated Sales	0.00
Add : VAT	171.63	VAT Amount	171.63
TOTAL AMOUNT DUE	2,229.76	TOTAL SALES	2,342.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1130/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500894900688

Collection Ref. Code : 1837-63-368-1
Account ID : 5002320000-4
Customer Name : BARQUILLA,ROBERT L TM
Meter Number : 176398DS6
Period : Sep 2017

Premise Address: , ALL SEASON COGON PARDO
Billing Address: , ALL SEASON COGON PARDO

TOTAL AMOUNT DUE : 5,210.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50023200004

BC13/200.4/1130/0/10/10-19-2017/23

841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895183885139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907619

89597113177

Date : 10-19-2017

BC13/200.4/1215/0509500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959711317-7

Collection Ref. Code : 1849-59-302-7

Customer Information----------

Name : UNDALOC,WINDELITO MOLERO

Premise Address: SITIO ALL SEASON

Billing Address: SITIO ALL SEASON

TIN :

Metering Information----------

Meter No	:	MTR1144105	Pole No	:	0509500
Serial No	:	40100990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11919
Period From	:	09-18-2017	Prev Rdg	:	11280
No of Days	:	30	Diff Rdg	:	639
Avg kWh/day	:	21.30	Registered	:	639
Conn Load	:	924	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,641.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,660.00
Transmission Charge	0.5056/kWh	323.08
System Loss Charge	0.8962/kWh	572.67
Sub-Total		4,555.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	162.75
Surcharge	0.02 of 6,641.50	132.83
Sub-Total		355.96
Government Charges		
Franchise Tax - Local		50.59
Value Added Tax		
Generation		259.38
Transmission		11.59
System Loss		38.78
Distribution		220.00
Others		29.26
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		972.49
CURRENT BILL - OCTOBER 2017		7,717.57
TOTAL AMOUNT DUE		14,359.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 7,500.00

Your monthly electricity consumption chart

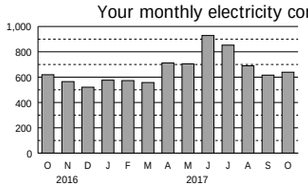

Avg Monthly Usage : 658.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,717.57		
Less : VAT	562.83		
Amount Net of VAT	7,154.74		
Less: BIR 2306	234.52		
BIR 2307	135.91	VATable Sales	6,745.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	409.66
Amount Due	6,784.31	VAT Zero Rated Sales	0.00
Add : VAT	562.83	VAT Amount	562.83
TOTAL AMOUNT DUE	7,347.14	TOTAL SALES	7,717.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1215/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895183885139

Collection Ref. Code : 1849-59-302-7
Account ID : 8959711317-7
Customer Name : UNDALOC,WINDELITO MOLERO
Meter Number : MTR1144105
Period : Sep 2017

Premise Address: SITIO ALL SEASON
Billing Address: SITIO ALL SEASON

TOTAL AMOUNT DUE : 14,359.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89597113177

BC13/200.4/1215/0/10/10-19-2017/23

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898127114319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908805

89821200006

Date : 10-19-2017

BC13/200.4/1220/0509472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982120000-6

Collection Ref. Code : 1809-71-326-9

Customer Information----------

Name : VERGARA,GEORGE T

Premise Address: RIZAL AVENUE EXT TAGONOL
Billing Address: RIZAL AVENUE EXT TAGONOL

TIN :

Metering Information----------

Meter No	:	MTR1148874	Pole No	:	0509472
Serial No	:	84436782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	754
Period From	:	09-18-2017	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.70
CURRENT BILL - OCTOBER 2017		208.44
TOTAL AMOUNT DUE		420.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 210.00

Your monthly electricity consumption chart

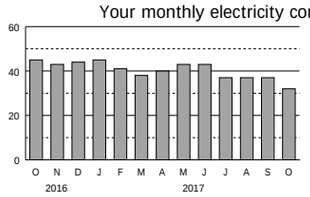

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.44		
Less : VAT	14.41		
Amount Net of VAT	194.03		
Less: BIR 2306	6.01		
BIR 2307	3.52	VATable Sales	174.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.50	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.91	TOTAL SALES	208.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1220/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898127114319

Collection Ref. Code : 1809-71-326-9
Account ID : 8982120000-6
Customer Name : VERGARA,GEORGE T
Meter Number : MTR1148874
Period : Sep 2017

Premise Address: RIZAL AVENUE EXT TAGONOL
Billing Address: RIZAL AVENUE EXT TAGONOL

TOTAL AMOUNT DUE : 420.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89821200006

BC13/200.4/1220/0/10/10-19-2017/23

843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929464039952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902499

92991200004

Date : 10-19-2017

BC13/200.4/1300/0508676/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299120000-4

Collection Ref. Code : 1815-28-281-9

Customer Information----------

Name : ESPADA,JOGIE TM L.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	290847SS6	Pole No	:	0508676
Serial No	:	33399142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12200
Period From	:	09-18-2017	Prev Rdg	:	12097
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		58.43
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.85
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.44
CURRENT BILL - OCTOBER 2017		1,249.93
TOTAL AMOUNT DUE		2,373.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,017.00

Your monthly electricity consumption chart

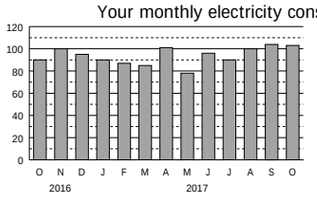

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.93		
Less : VAT	91.37		
Amount Net of VAT	1,158.56		
Less: BIR 2306	38.07		
BIR 2307	22.01	VATable Sales	1,092.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.07
Amount Due	1,098.48	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,189.85	TOTAL SALES	1,249.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1300/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929464039952

Collection Ref. Code : 1815-28-281-9
Account ID : 9299120000-4
Customer Name : ESPADA,JOGIE TM L.
Meter Number : 290847SS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,373.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92991200004

BC13/200.4/1300/0/10/10-19-2017/23

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603441403977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891912

60363200001

Date : 10-19-2017

BC13/200.4/1315/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036320000-1

Collection Ref. Code : 1825-33-782-9

Customer Information----------

Name : BELIA,BERNARDINO M

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1059507	Pole No	:	0508711
Serial No	:	125295288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5740
Period From	:	09-18-2017	Prev Rdg	:	5499
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	100	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.5056/kWh	121.85
System Loss Charge	0.8962/kWh	215.98
Sub-Total		1,718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 5,954.00	119.08
Sub-Total		203.24
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		97.83
Transmission		4.37
System Loss		14.61
Distribution		83.35
Others		19.38
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		376.02
CURRENT BILL - OCTOBER 2017		2,992.03
TOTAL AMOUNT DUE		6,080.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,865.00

Your monthly electricity consumption chart

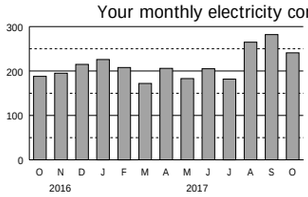

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.03		
Less : VAT	220.98		
Amount Net of VAT	2,771.05		
Less: BIR 2306	92.07		
BIR 2307	52.71	VATable Sales	2,616.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.04
Amount Due	2,626.27	VAT Zero Rated Sales	0.00
Add : VAT	220.98	VAT Amount	220.98
TOTAL AMOUNT DUE	2,847.25	TOTAL SALES	2,992.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1315/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603441403977

Collection Ref. Code : 1825-33-782-9
Account ID : 6036320000-1
Customer Name : BELIA,BERNARDINO M
Meter Number : MTR1059507
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL
Billing Address: HI-WAY TAGUNOL

TOTAL AMOUNT DUE : 6,080.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60363200001

BC13/200.4/1315/0/10/10-19-2017/23

845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672691627371

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67299697879

BILLING STATEMENT

1011898224

Date : 10-19-2017

BC13/200.4/1344/0508711/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6729969787-9

Collection Ref. Code : 1851-91-971-6

Customer Information----------

Name : FERRER,MELODIA SANSAN

Premise Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1144107	Pole No	:	0508711
Serial No	:	40100910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4291
Period From	:	09-18-2017	Prev Rdg	:	4132
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		98.76
Government Charges		
Franchise Tax - Local		12.69
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		8.51
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		243.75
CURRENT BILL - OCTOBER 2017		1,936.06
TOTAL AMOUNT DUE		4,098.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,270.00

Your monthly electricity consumption chart

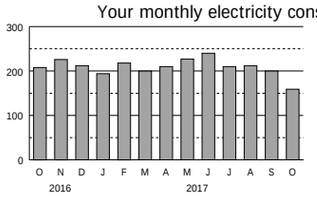

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,936.06		
Less : VAT	141.72		
Amount Net of VAT	1,794.34		
Less: BIR 2306	59.06		
BIR 2307	34.10	VATable Sales	1,692.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.03
Amount Due	1,701.18	VAT Zero Rated Sales	0.00
Add : VAT	141.72	VAT Amount	141.72
TOTAL AMOUNT DUE	1,842.90	TOTAL SALES	1,936.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1344/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672691627371

Collection Ref. Code : 1851-91-971-6
Account ID : 6729969787-9
Customer Name : FERRER,MELODIA SANSAN
Meter Number : MTR1144107
Period : Sep 2017

Premise Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HIGHWAY TAGUNOL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,098.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67299697879

BC13/200.4/1344/0/10/10-19-2017/23

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404087168663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892437

40472200001

Date : 10-19-2017

BC13/200.4/1380/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4047220000-1

Collection Ref. Code : 1835-50-023-4

Customer Information----------

Name : RICA,ROWENA L

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	MTR1017540	Pole No	:	0508753
Serial No	:	121541999	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14891
Period From	:	09-18-2017	Prev Rdg	:	14535
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	300	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,714.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,039.06
Transmission Charge	0.5056/kWh	179.99
System Loss Charge	0.8962/kWh	319.05
Sub-Total		2,538.10
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.67
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		198.61
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		144.51
Transmission		6.46
System Loss		21.59
Distribution		122.83
Others		16.34
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		542.09
CURRENT BILL - OCTOBER 2017		4,302.42
TOTAL AMOUNT DUE		8,017.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,716.00

Your monthly electricity consumption chart

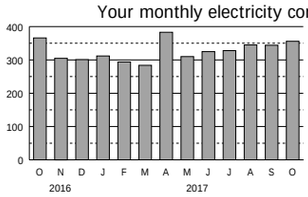

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.42		
Less : VAT	313.86		
Amount Net of VAT	3,988.56		
Less: BIR 2306	130.79		
BIR 2307	75.77	VATable Sales	3,760.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.23
Amount Due	3,782.00	VAT Zero Rated Sales	0.00
Add : VAT	313.86	VAT Amount	313.86
TOTAL AMOUNT DUE	4,095.86	TOTAL SALES	4,302.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1380/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404087168663

Collection Ref. Code : 1835-50-023-4

Account ID : 4047220000-1

Customer Name : RICA,ROWENA L

Meter Number : MTR1017540

Period : Sep 2017

Premise Address: HI-WAY TAGUNOL

Billing Address: HI-WAY TAGUNOL

TOTAL AMOUNT DUE : 8,017.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40472200001 BC13/200.4/1380/0/10/10-19-2017/23 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208730961617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893487

20832200008

Date : 10-19-2017

BC13/200.4/1385/0508753/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2083220000-8

Collection Ref. Code : 1845-65-875-2

Customer Information----------

Name : CABANTOC,CHERYL L

Premise Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484561GS6	Pole No	:	0508753
Serial No	:	52586562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15422
Period From	:	09-18-2017	Prev Rdg	:	15154
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	915	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 2,680.00	53.60
Sub-Total		147.18
Government Charges		
Franchise Tax - Local		21.22
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		12.02
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		407.96
CURRENT BILL - OCTOBER 2017		3,237.67
TOTAL AMOUNT DUE		5,917.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,702.00

Your monthly electricity consumption chart

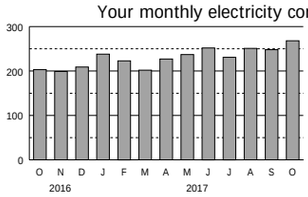

Avg Monthly Usage : 229.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.67		
Less : VAT	236.15		
Amount Net of VAT	3,001.52		
Less: BIR 2306	98.40		
BIR 2307	57.02	VATable Sales	2,829.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.81
Amount Due	2,846.10	VAT Zero Rated Sales	0.00
Add : VAT	236.15	VAT Amount	236.15
TOTAL AMOUNT DUE	3,082.25	TOTAL SALES	3,237.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1385/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208730961617

Collection Ref. Code : 1845-65-875-2
Account ID : 2083220000-8
Customer Name : CABANTOC,CHERYL L
Meter Number : 484561GS6
Period : Sep 2017

Premise Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: ALL SEASON ST.,/HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,917.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20832200008

BC13/200.4/1385/0/10/10-19-2017/23

848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863641990943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895270

86373200004

Date : 10-19-2017

BC13/200.4/1390/0592430/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637320000-4

Collection Ref. Code : 1839-97-140-1

Customer Information----------

Name : DEGRACIA,CARMENCITA L

Premise Address: RIZAL AVE. EXT., PARDO CEBU CITY

Billing Address: RIZAL AVE. EXT., PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165553	Pole No	:	0592430
Serial No	:	133499897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5477
Period From	:	09-18-2017	Prev Rdg	:	5121
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	230	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,339.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,039.06
Transmission Charge	0.8877/kWh	316.02
System Loss Charge	0.886/kWh	315.42
Sub-Total		2,670.50
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.67
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		211.10
Government Charges		
Franchise Tax - Local		29.29
Value Added Tax		
Generation		144.51
Transmission		11.34
System Loss		20.78
Distribution		122.83
Others		17.97
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		548.88
CURRENT BILL - OCTOBER 2017		4,454.10
TOTAL AMOUNT DUE		8,793.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,455.00

Your monthly electricity consumption chart

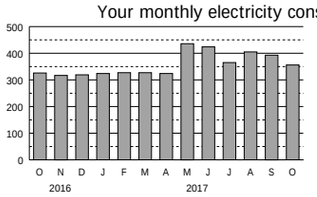

Avg Monthly Usage : 357.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.10		
Less : VAT	319.56		
Amount Net of VAT	4,134.54		
Less: BIR 2306	133.15		
BIR 2307	78.69	VATable Sales	3,905.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.32
Amount Due	3,922.70	VAT Zero Rated Sales	0.00
Add : VAT	319.56	VAT Amount	319.56
TOTAL AMOUNT DUE	4,242.26	TOTAL SALES	4,454.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1390/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863641990943

Collection Ref. Code : 1839-97-140-1
Account ID : 8637320000-4
Customer Name : DEGRACIA,CARMENCITA L
Meter Number : MTR1165553
Period : Sep 2017

Premise Address: RIZAL AVE. EXT., PARDO CEBU CITY
Billing Address: RIZAL AVE. EXT., PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,793.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86373200004 BC13/200.4/1390/0/10/10-19-2017/23 849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598423770323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

59821200009

1011906998

Date : 10-19-2017

BC13/200.4/1410/0342344/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982120000-9

Collection Ref. Code : 1809-71-233-5

Customer Information----------

Name : LANGAHID,NICOLAS

Premise Address: HIGHWAY TAGONOL AHEAD BRIDGE
Billing Address: HIGHWAY TAGONOL AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	489331GS6	Pole No	:	0342344
Serial No	:	56489122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25077
Period From	:	09-18-2017	Prev Rdg	:	24856
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,265.82
Transmission Charge	0.5056/kWh	111.74
System Loss Charge	0.8962/kWh	198.06
Sub-Total		1,575.62
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.29
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		127.06
Government Charges		
Franchise Tax - Local		17.55
Value Added Tax		
Generation		89.71
Transmission		4.01
System Loss		13.41
Distribution		76.48
Others		10.60
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		337.26
CURRENT BILL - OCTOBER 2017		2,677.29
TOTAL AMOUNT DUE		5,171.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,435.00

Your monthly electricity consumption chart

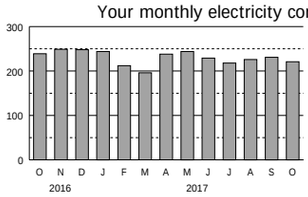

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.29		
Less : VAT	195.53		
Amount Net of VAT	2,481.76		
Less: BIR 2306	81.46		
BIR 2307	47.15	VATable Sales	2,340.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.73
Amount Due	2,353.15	VAT Zero Rated Sales	0.00
Add : VAT	195.53	VAT Amount	195.53
TOTAL AMOUNT DUE	2,548.68	TOTAL SALES	2,677.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1410/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598423770323

Collection Ref. Code : 1809-71-233-5
Account ID : 5982120000-9
Customer Name : LANGAHID,NICOLAS
Meter Number : 489331GS6
Period : Sep 2017

Premise Address: HIGHWAY TAGONOL AHEAD BRIDGE
Billing Address: HIGHWAY TAGONOL AHEAD BRIDGE

TOTAL AMOUNT DUE : 5,171.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59821200009

BC13/200.4/1410/0/10/10-19-2017/23

850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909040574341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894214

90942200008

Date : 10-19-2017

BC13/200.4/1445/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094220000-8

Collection Ref. Code : 1845-72-791-6

Customer Information----------

Name : PENAFLOR,ISABEL F

Premise Address: 1215 TAGUNOL COGON PARDO
Billing Address: 1215 TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	487559GS6	Pole No	:	0508802
Serial No	:	56964026	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14362
Period From	:	09-18-2017	Prev Rdg	:	14275
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	504	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 5,419.50	108.39
Sub-Total		43.13
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		6.57
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		135.50
CURRENT BILL - OCTOBER 2017		1,052.83
TOTAL AMOUNT DUE		3,002.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 3,470.00

Your monthly electricity consumption chart

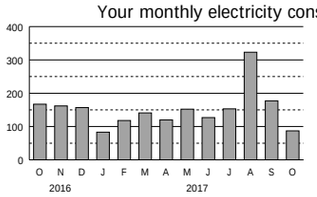

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.83		
Less : VAT	79.73		
Amount Net of VAT	973.10		
Less: BIR 2306	33.22		
BIR 2307	18.48	VATable Sales	917.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.77
Amount Due	921.40	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,001.13	TOTAL SALES	1,052.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1445/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909040574341

Collection Ref. Code : 1845-72-791-6
Account ID : 9094220000-8
Customer Name : PENAFLOR,ISABEL F
Meter Number : 487559GS6
Period : Sep 2017

Premise Address: 1215 TAGUNOL COGON PARDO
Billing Address: 1215 TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 3,002.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90942200008

BC13/200.4/1445/0/10/10-19-2017/23

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669100144650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897216

66904200004

Date : 10-19-2017

BC13/200.4/1610/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690420000-4

Collection Ref. Code : 1827-39-485-4

Customer Information----------

Name : BOHOL,GIMELO L

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	406601GS6	Pole No	:	0508872
Serial No	:	2003226329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24413
Period From	:	09-18-2017	Prev Rdg	:	24151
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,979.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,500.66
Transmission Charge	0.5056/kWh	132.47
System Loss Charge	0.8962/kWh	234.80
Sub-Total		1,867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.73
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		151.09
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		106.36
Transmission		4.76
System Loss		15.91
Distribution		90.56
Others		12.62
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		399.80
CURRENT BILL - OCTOBER 2017		3,173.48
TOTAL AMOUNT DUE		6,153.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,903.00

Your monthly electricity consumption chart

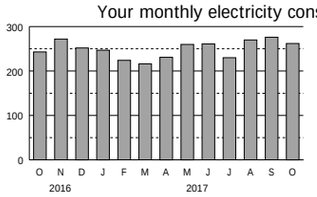

Avg Monthly Usage : 249.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,173.48		
Less : VAT	231.77		
Amount Net of VAT	2,941.71		
Less: BIR 2306	96.57		
BIR 2307	55.89	VATable Sales	2,773.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.03
Amount Due	2,789.25	VAT Zero Rated Sales	0.00
Add : VAT	231.77	VAT Amount	231.77
TOTAL AMOUNT DUE	3,021.02	TOTAL SALES	3,173.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1610/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669100144650

Collection Ref. Code : 1827-39-485-4
Account ID : 6690420000-4
Customer Name : BOHOL,GIMELO L
Meter Number : 406601GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 6,153.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66904200004

BC13/200.4/1610/0/10/10-19-2017/23

852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082132022305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904156

08213200002

Date : 10-19-2017

BC13/200.4/1630/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821320000-2

Collection Ref. Code : 1823-31-512-7

Customer Information----------

Name : MACAPINLAC,JOSE A

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1221676	Pole No	:	0508872
Serial No	:	85125625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97
Period From	:	09-18-2017	Prev Rdg	:	76
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	145	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 131.88
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.33
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.21
CURRENT BILL - OCTOBER 2017		102.14
TOTAL AMOUNT DUE		221.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 97.00

Your monthly electricity consumption chart

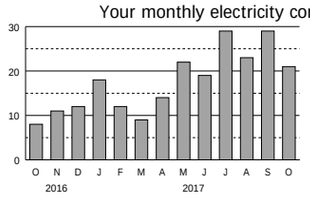

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.14		
Less : VAT	6.79		
Amount Net of VAT	95.35		
Less: BIR 2306	2.82		
BIR 2307	1.67	VATable Sales	82.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.86	VAT Zero Rated Sales	0.00
Add : VAT	6.79	VAT Amount	6.79
TOTAL AMOUNT DUE	97.65	TOTAL SALES	102.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1630/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082132022305

Collection Ref. Code : 1823-31-512-7
Account ID : 0821320000-2
Customer Name : MACAPINLAC,JOSE A
Meter Number : MTR1221676
Period : Sep 2017

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TOTAL AMOUNT DUE : 221.95

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08213200002

BC13/200.4/1630/0/10/10-19-2017/23

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071380586172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899160

07160385469

Date : 10-19-2017

BC13/200.4/1631/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716038546-9

Collection Ref. Code : 1859-19-179-7

Customer Information----------

Name : ELGUERRA,PRETTY ALDRELYN ALAMIS

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216927	Pole No	:	0508872
Serial No	:	85121376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	952
Period From	:	09-18-2017	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	122	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,469.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,469.50	49.39
Sub-Total		119.57
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		10.13
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		307.32
CURRENT BILL - OCTOBER 2017		2,440.05
TOTAL AMOUNT DUE		4,909.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,648.00

Your monthly electricity consumption chart

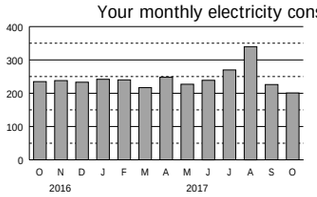

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,440.05		
Less : VAT	178.38		
Amount Net of VAT	2,261.67		
Less: BIR 2306	74.33		
BIR 2307	42.97	VATable Sales	2,132.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.94
Amount Due	2,144.37	VAT Zero Rated Sales	0.00
Add : VAT	178.38	VAT Amount	178.38
TOTAL AMOUNT DUE	2,322.75	TOTAL SALES	2,440.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1631/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071380586172

Collection Ref. Code : 1859-19-179-7

Account ID : 0716038546-9

Customer Name : ELGUERRA,PRETTY ALDRELYN ALAMIS

Meter Number : MTR1216927

Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,909.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07160385469

BC13/200.4/1631/0/10/10-19-2017/23

854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986160795988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905933

98673200006

Date : 10-19-2017

BC13/200.4/1650/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9867320000-6

Collection Ref. Code : 1831-83-971-7

Customer Information----------

Name : NUNEZ,RAFAEL M TM

Premise Address: HIGHWAY TAGONOL

Billing Address: HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	373219GS6	Pole No	:	0508872
Serial No	:	2003134737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37966
Period From	:	09-18-2017	Prev Rdg	:	37712
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	145	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,841.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,454.84
Transmission Charge	0.5056/kWh	128.42
System Loss Charge	0.8962/kWh	227.63
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.69
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		145.51
Government Charges		
Franchise Tax - Local		20.16
Value Added Tax		
Generation		103.10
Transmission		4.60
System Loss		15.43
Distribution		87.81
Others		12.12
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		387.47
CURRENT BILL - OCTOBER 2017		3,075.64
TOTAL AMOUNT DUE		5,916.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,692.00

Your monthly electricity consumption chart

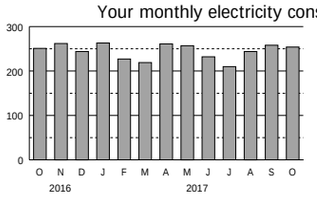

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.64		
Less : VAT	224.58		
Amount Net of VAT	2,851.06		
Less: BIR 2306	93.56		
BIR 2307	54.17	VATable Sales	2,688.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.89
Amount Due	2,703.33	VAT Zero Rated Sales	0.00
Add : VAT	224.58	VAT Amount	224.58
TOTAL AMOUNT DUE	2,927.91	TOTAL SALES	3,075.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1650/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986160795988

Collection Ref. Code : 1831-83-971-7
Account ID : 9867320000-6
Customer Name : NUNEZ,RAFAEL M TM
Meter Number : 373219GS6
Period : Sep 2017

Premise Address: HIGHWAY TAGONOL
Billing Address: HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 5,916.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98673200006

BC13/200.4/1650/0/10/10-19-2017/23

855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228228549090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901013

22893200000

Date : 10-19-2017

BC13/200.4/1670/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289320000-0

Collection Ref. Code : 1825-95-356-2

Customer Information----------

Name : NUNEZ,JEREMIAS T

Premise Address: HI-WAY TAGONOL

Billing Address: HI-WAY TAGONOL

TIN :

Metering Information----------

Meter No	:	126412WS6	Pole No	:	0508872
Serial No	:	75751065	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35183
Period From	:	09-18-2017	Prev Rdg	:	35064
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,792.50	55.85
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		9.21
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.59
CURRENT BILL - OCTOBER 2017		1,476.90
TOTAL AMOUNT DUE		2,955.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,314.00

Your monthly electricity consumption chart

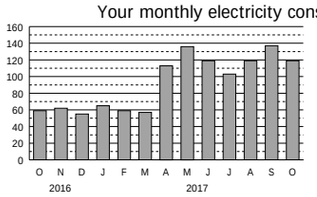

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.90		
Less : VAT	109.05		
Amount Net of VAT	1,367.85		
Less: BIR 2306	45.44		
BIR 2307	26.02	VATable Sales	1,291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.54
Amount Due	1,296.39	VAT Zero Rated Sales	0.00
Add : VAT	109.05	VAT Amount	109.05
TOTAL AMOUNT DUE	1,405.44	TOTAL SALES	1,476.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1670/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228228549090

Collection Ref. Code : 1825-95-356-2
Account ID : 2289320000-0
Customer Name : NUNEZ,JEREMIAS T
Meter Number : 126412WS6
Period : Sep 2017

Premise Address: HI-WAY TAGONOL
Billing Address: HI-WAY TAGONOL

TOTAL AMOUNT DUE : 2,955.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22893200000 BC13/200.4/1670/0/10/10-19-2017/23 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815468569114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896939

81511453086

Date : 10-19-2017

BC13/200.4/1688/0508865/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151145308-6

Collection Ref. Code : 1853-91-119-4

Customer Information----------

Name : DANCOLOS,DECEBELLE CABALLERO

Premise Address: SITIO LOURDES COGON, PARDO
Billing Address: SITIO LOURDES COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144103	Pole No	:	0508865
Serial No	:	40071090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2527
Period From	:	09-18-2017	Prev Rdg	:	2424
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		84.62
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		8.01
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		160.80
CURRENT BILL - OCTOBER 2017		1,279.48
TOTAL AMOUNT DUE		2,407.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,305.00

Your monthly electricity consumption chart

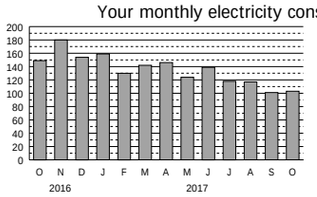

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.48		
Less : VAT	94.53		
Amount Net of VAT	1,184.95		
Less: BIR 2306	39.39		
BIR 2307	22.54	VATable Sales	1,118.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,123.02	VAT Zero Rated Sales	0.00
Add : VAT	94.53	VAT Amount	94.53
TOTAL AMOUNT DUE	1,217.55	TOTAL SALES	1,279.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1688/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815468569114

Collection Ref. Code : 1853-91-119-4
Account ID : 8151145308-6
Customer Name : DANCOLOS,DECEBELLE CABALLERO
Meter Number : MTR1144103
Period : Sep 2017

Premise Address: SITIO LOURDES COGON, PARDO
Billing Address: SITIO LOURDES COGON, PARDO

TOTAL AMOUNT DUE : 2,407.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81511453086

BC13/200.4/1688/0/10/10-19-2017/23

857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988605671449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906635

98821200007

Date : 10-19-2017

BC13/200.4/1719/0508872/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9882120000-7

Collection Ref. Code : 1809-71-170-3

Customer Information----------

Name : GONZALES,DESIDERIA

Premise Address: HIWAY TAGONOL PARDO
Billing Address: HIWAY TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	373288GS6	Pole No	:	0508872
Serial No	:	2003136189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12993
Period From	:	09-18-2017	Prev Rdg	:	12916
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		981.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 76.92
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.67
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.64
CURRENT BILL - OCTOBER 2017		804.02
TOTAL AMOUNT DUE		1,785.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 961.00

Your monthly electricity consumption chart

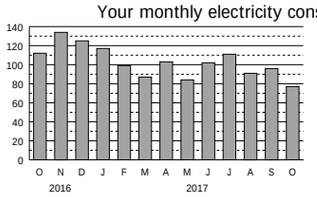

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.02		
Less : VAT	58.15		
Amount Net of VAT	745.87		
Less: BIR 2306	24.23		
BIR 2307	14.05	VATable Sales	697.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	707.59	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	765.74	TOTAL SALES	804.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1719/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988605671449

Collection Ref. Code : 1809-71-170-3
Account ID : 9882120000-7
Customer Name : GONZALES,DESIDERIA
Meter Number : 373288GS6
Period : Sep 2017

Premise Address: HIWAY TAGONOL PARDO
Billing Address: HIWAY TAGONOL PARDO

TOTAL AMOUNT DUE : 1,785.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98821200007

BC13/200.4/1719/0/10/10-19-2017/23

858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345985080124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908652

34592200009

Date : 10-19-2017

BC13/200.4/1750/0552493/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3459220000-9

Collection Ref. Code : 1835-86-377-9

Customer Information----------

Name : ALVEZ,VERNON Y TM

Premise Address: LOURDES COGON PARDO

Billing Address: LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	410726GS6	Pole No	:	0552493
Serial No	:	2004200744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23376
Period From	:	09-18-2017	Prev Rdg	:	23168
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	150	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,835.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,835.50	56.71
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		11.15
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		318.68
CURRENT BILL - OCTOBER 2017		2,531.09
TOTAL AMOUNT DUE		5,366.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 3,100.00

Your monthly electricity consumption chart

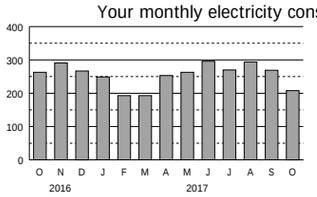

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,531.09		
Less : VAT	185.23		
Amount Net of VAT	2,345.86		
Less: BIR 2306	77.18		
BIR 2307	44.58	VATable Sales	2,212.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.45
Amount Due	2,224.10	VAT Zero Rated Sales	0.00
Add : VAT	185.23	VAT Amount	185.23
TOTAL AMOUNT DUE	2,409.33	TOTAL SALES	2,531.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1750/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345985080124

Collection Ref. Code : 1835-86-377-9
Account ID : 3459220000-9
Customer Name : ALVEZ,VERNON Y TM
Meter Number : 410726GS6
Period : Sep 2017

Premise Address: LOURDES COGON PARDO
Billing Address: LOURDES COGON PARDO

TOTAL AMOUNT DUE : 5,366.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34592200009

BC13/200.4/1750/0/10/10-19-2017/23

859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964791096563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896853

96432844288

Date : 10-19-2017

BC13/200.4/1755/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643284428-8

Collection Ref. Code : 1857-74-122-6

Customer Information----------

Name : BUGTONG,ELSIE ABING

Premise Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

Billing Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	465235 GS6	Pole No	:	1385784
Serial No	:	65350882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2346
Period From	:	09-18-2017	Prev Rdg	:	2230
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.18
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		176.90
CURRENT BILL - OCTOBER 2017		1,404.33
TOTAL AMOUNT DUE		2,553.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 715.00

Your monthly electricity consumption chart

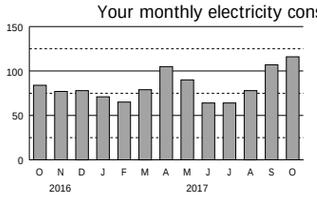

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.33		
Less : VAT	102.51		
Amount Net of VAT	1,301.82		
Less: BIR 2306	42.71		
BIR 2307	24.73	VATable Sales	1,227.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,234.38	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,336.89	TOTAL SALES	1,404.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1755/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964791096563

Collection Ref. Code : 1857-74-122-6
Account ID : 9643284428-8
Customer Name : BUGTONG,ELSIE ABING
Meter Number : 465235 GS6
Period : Sep 2017

Premise Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY
Billing Address: 11 SITIO ALL SEASON VILLAGE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,553.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96432844288

BC13/200.4/1755/0/10/10-19-2017/23

860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029030166862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901164

02903200000

Date : 10-19-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290320000-0

Collection Ref. Code : 1837-47-419-2

Customer Information----------

Name : TABORA,CORAZON G TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	388359GS6	Pole No	:	0572031
Serial No	:	2003125177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33556
Period From	:	09-18-2017	Prev Rdg	:	33250
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	150	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 2,987.00	59.74
Sub-Total		166.60
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		13.55
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		465.56
CURRENT BILL - OCTOBER 2017		3,694.34
TOTAL AMOUNT DUE		6,681.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,206.00

Your monthly electricity consumption chart

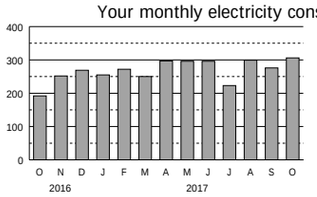

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,694.34		
Less : VAT	269.39		
Amount Net of VAT	3,424.95		
Less: BIR 2306	112.26		
BIR 2307	65.06	VATable Sales	3,228.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.17
Amount Due	3,247.63	VAT Zero Rated Sales	0.00
Add : VAT	269.39	VAT Amount	269.39
TOTAL AMOUNT DUE	3,517.02	TOTAL SALES	3,694.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029030166862

Collection Ref. Code : 1837-47-419-2

Account ID : 0290320000-0

Customer Name : TABORA,CORAZON G TM

Meter Number : 388359GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 6,681.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02903200000

BC13/200.4/1760/0/10/10-19-2017/23

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566219359555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895757

56690167061

Date : 10-19-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5669016706-1

Collection Ref. Code : 1855-76-185-8

Customer Information----------

Name : DECLARO,RUBEN ASMOLO

Premise Address: SITIO LOURDES EXT COGON PARDO

Billing Address: SITIO LOURDES EXT COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102673	Pole No	:	0572031
Serial No	:	129122882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1733
Period From	:	09-18-2017	Prev Rdg	:	1674
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	118	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 154.02
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.94
CURRENT BILL - OCTOBER 2017		513.39
TOTAL AMOUNT DUE		977.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 540.00

Your monthly electricity consumption chart

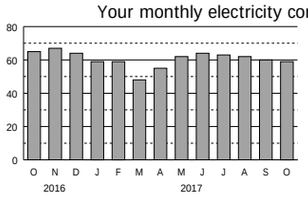

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.39		
Less : VAT	36.49		
Amount Net of VAT	476.90		
Less: BIR 2306	15.20		
BIR 2307	8.88	VATable Sales	440.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.82	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	489.31	TOTAL SALES	513.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566219359555

Collection Ref. Code : 1855-76-185-8

Account ID : 5669016706-1

Customer Name : DECLARO,RUBEN ASMOLO

Meter Number : MTR1102673

Period : Sep 2017

Premise Address: SITIO LOURDES EXT COGON PARDO

Billing Address: SITIO LOURDES EXT COGON PARDO

TOTAL AMOUNT DUE : 977.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56690167061 BC13/200.4/1760/0/10/10-19-2017/23 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731496958626

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902318

7312471798

Date : 10-19-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312147179-8

Collection Ref. Code : 1857-76-866-3

Customer Information----------

Name : CARMONA,ALDEN INOB

Premise Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY
Billing Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012394 EFS6	Pole No	:	0572031
Serial No	:	121434836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2046
Period From	:	09-18-2017	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 165.96
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.82
CURRENT BILL - OCTOBER 2017		351.44
TOTAL AMOUNT DUE		758.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 314.64

Your monthly electricity consumption chart

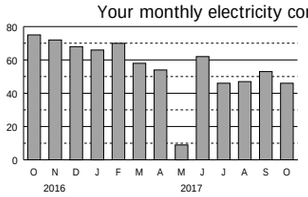

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.44		
Less : VAT	24.73		
Amount Net of VAT	326.71		
Less: BIR 2306	10.29		
BIR 2307	6.02	VATable Sales	298.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.40	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	335.13	TOTAL SALES	351.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731496958626

Collection Ref. Code : 1857-76-866-3
Account ID : 7312147179-8
Customer Name : CARMONA,ALDEN INOB
Meter Number : 012394 EFS6
Period : Sep 2017

Premise Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY
Billing Address: 14 LOURDES EXT. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 758.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7312471798

BC13/200.4/1760/0/10/10-19-2017/23

863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764071248473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896142

76448730143

Date : 10-19-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644873014-3

Collection Ref. Code : 1857-37-683-8

Customer Information----------

Name : TORRALBA,CINDY GABUYA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006913 EFS6	Pole No	:	1385784
Serial No	:	121427040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7677
Period From	:	09-18-2017	Prev Rdg	:	7339
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	236	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,984.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 3,985.00	79.70
Sub-Total		197.72
Government Charges		
Franchise Tax - Local		26.85
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		16.62
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		515.91
CURRENT BILL - OCTOBER 2017		4,095.52
TOTAL AMOUNT DUE		8,080.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,600.00

Your monthly electricity consumption chart

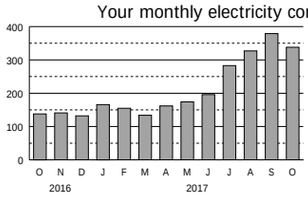

Avg Monthly Usage : 209.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,095.52		
Less : VAT	299.14		
Amount Net of VAT	3,796.38		
Less: BIR 2306	124.63		
BIR 2307	72.13	VATable Sales	3,579.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.77
Amount Due	3,599.62	VAT Zero Rated Sales	0.00
Add : VAT	299.14	VAT Amount	299.14
TOTAL AMOUNT DUE	3,898.76	TOTAL SALES	4,095.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764071248473

Collection Ref. Code : 1857-37-683-8

Account ID : 7644873014-3

Customer Name : TORRALBA,CINDY GABUYA

Meter Number : 006913 EFS6

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,080.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76448730143

BC13/200.4/1760/0/10/10-19-2017/23

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322371475589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899612

32235098541

Date : 10-19-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223509854-1

Collection Ref. Code : 1857-36-134-2

Customer Information----------

Name : MATA,MARISSA ABADIANO

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559366 GS6	Pole No	:	1385784
Serial No	:	97024285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2317
Period From	:	09-18-2017	Prev Rdg	:	2249
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 95.46
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.96
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.00
CURRENT BILL - OCTOBER 2017		680.91
TOTAL AMOUNT DUE		1,885.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 440.00

Your monthly electricity consumption chart

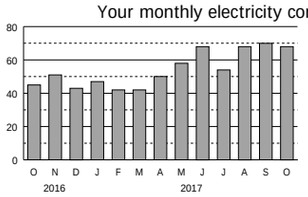

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.91		
Less : VAT	49.37		
Amount Net of VAT	631.54		
Less: BIR 2306	20.57		
BIR 2307	11.87	VATable Sales	588.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	599.10	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	648.47	TOTAL SALES	680.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322371475589

Collection Ref. Code : 1857-36-134-2
Account ID : 3223509854-1
Customer Name : MATA,MARISSA ABADIANO
Meter Number : 559366 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,885.41 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32235098541 BC13/200.4/1760/0/10/10-19-2017/23 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599740627300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907283

59982016780

Date : 10-19-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998201678-0

Collection Ref. Code : 1857-67-527-4

Customer Information----------

Name : OBEJERO,RHUDIE LIZA QUIENTE

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011777 EFS6	Pole No	:	1385784
Serial No	:	121437790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6663
Period From	:	09-18-2017	Prev Rdg	:	6493
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	122	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		95.11
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		7.84
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.28
CURRENT BILL - OCTOBER 2017		2,057.82
TOTAL AMOUNT DUE		3,845.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,913.00

Your monthly electricity consumption chart

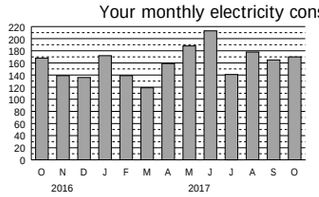

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.82		
Less : VAT	150.25		
Amount Net of VAT	1,907.57		
Less: BIR 2306	62.61		
BIR 2307	36.24	VATable Sales	1,798.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	1,808.72	VAT Zero Rated Sales	0.00
Add : VAT	150.25	VAT Amount	150.25
TOTAL AMOUNT DUE	1,958.97	TOTAL SALES	2,057.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599740627300

Collection Ref. Code : 1857-67-527-4
Account ID : 5998201678-0
Customer Name : OBEJERO,RHUDIE LIZA QUIENTE
Meter Number : 011777 EFS6
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,845.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59982016780

BC13/200.4/1760/0/10/10-19-2017/23

866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591216226139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904458

59135638423

Date : 10-19-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913563842-3

Collection Ref. Code : 1859-21-581-5

Customer Information----------

Name : TEANO,DANTE DAWA

Premise Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006145	Pole No	:	0572031
Serial No	:	32369845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2664
Period From	:	09-18-2017	Prev Rdg	:	2573
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 2.19
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.54
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.93
CURRENT BILL - OCTOBER 2017		1,045.89
TOTAL AMOUNT DUE		2,062.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,265.00

Your monthly electricity consumption chart

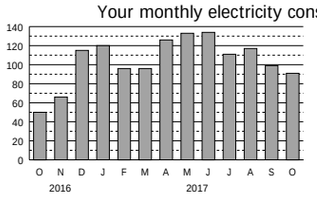

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.89		
Less : VAT	75.96		
Amount Net of VAT	969.93		
Less: BIR 2306	31.66		
BIR 2307	18.38	VATable Sales	911.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.97
Amount Due	919.89	VAT Zero Rated Sales	0.00
Add : VAT	75.96	VAT Amount	75.96
TOTAL AMOUNT DUE	995.85	TOTAL SALES	1,045.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591216226139

Collection Ref. Code : 1859-21-581-5
Account ID : 5913563842-3
Customer Name : TEANO,DANTE DAWA
Meter Number : MTR1006145
Period : Sep 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,062.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59135638423

BC13/200.4/1760/0/10/10-19-2017/23

867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619521039275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

61943419814

BILLING STATEMENT

1011897643

Date : 10-19-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194341981-4

Collection Ref. Code : 1853-41-701-7

Customer Information----------

Name : LUMAYAM,SUSAN CURATIVO

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006065 EFS6	Pole No	:	1385784
Serial No	:	121429944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5096
Period From	:	09-18-2017	Prev Rdg	:	4873
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	218	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 4,478.50	89.57
Sub-Total		167.44
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		15.44
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		345.34
CURRENT BILL - OCTOBER 2017		2,745.72
TOTAL AMOUNT DUE		5,094.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,130.00

Your monthly electricity consumption chart

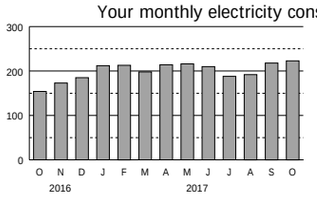

Avg Monthly Usage : 199.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,745.72		
Less : VAT	202.03		
Amount Net of VAT	2,543.69		
Less: BIR 2306	84.17		
BIR 2307	48.37	VATable Sales	2,400.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.31
Amount Due	2,411.15	VAT Zero Rated Sales	0.00
Add : VAT	202.03	VAT Amount	202.03
TOTAL AMOUNT DUE	2,613.18	TOTAL SALES	2,745.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619521039275

Collection Ref. Code : 1853-41-701-7
Account ID : 6194341981-4
Customer Name : LUMAYAM,SUSAN CURATIVO
Meter Number : 006065 EFS6
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,094.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61943419814 BC13/200.4/1760/0/10/10-19-2017/23 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535847665331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904865

53536645442

Date : 10-19-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353664544-2

Collection Ref. Code : 1857-69-410-4

Customer Information----------

Name : BARGAMENTO,HENRY ESQUIRDO

Premise Address: HI-WAY TAGONOL SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: HI-WAY TAGONOL SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012956 EFS6	Pole No	:	0572031
Serial No	:	121510163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4592
Period From	:	09-18-2017	Prev Rdg	:	4506
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	320	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 48.71
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.55
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.23
CURRENT BILL - OCTOBER 2017		937.72
TOTAL AMOUNT DUE		1,728.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 560.00

Your monthly electricity consumption chart

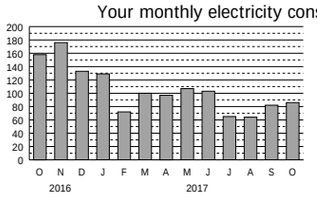

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.72		
Less : VAT	67.77		
Amount Net of VAT	869.95		
Less: BIR 2306	28.23		
BIR 2307	16.43	VATable Sales	815.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	825.29	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	893.06	TOTAL SALES	937.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535847665331

Collection Ref. Code : 1857-69-410-4
Account ID : 5353664544-2
Customer Name : BARGAMENTO,HENRY ESQUIRDO
Meter Number : 012956 EFS6
Period : Sep 2017

Premise Address: HI-WAY TAGONOL SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGONOL SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,728.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53536645442 BC13/200.4/1760/0/10/10-19-2017/23 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462465590977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895515

46278770600

Date : 10-19-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627877060-0

Collection Ref. Code : 1857-90-272-6

Customer Information----------

Name : SANGCOPAN,BAIKAN KANSI

Premise Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066757	Pole No	:	1385784
Serial No	:	84398931	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4386
Period From	:	09-18-2017	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	122	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,338.50	46.77
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		9.60
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		292.02
CURRENT BILL - OCTOBER 2017		2,318.72
TOTAL AMOUNT DUE		4,657.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,200.00

Your monthly electricity consumption chart

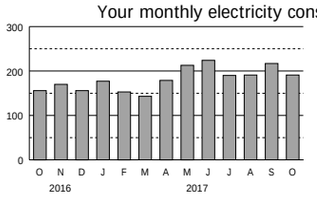

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.72		
Less : VAT	169.50		
Amount Net of VAT	2,149.22		
Less: BIR 2306	70.64		
BIR 2307	40.84	VATable Sales	2,026.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.52
Amount Due	2,037.74	VAT Zero Rated Sales	0.00
Add : VAT	169.50	VAT Amount	169.50
TOTAL AMOUNT DUE	2,207.24	TOTAL SALES	2,318.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462465590977

Collection Ref. Code : 1857-90-272-6
Account ID : 4627877060-0
Customer Name : SANGCOPAN,BAIKAN KANSI
Meter Number : MTR1066757
Period : Sep 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,657.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46278770600 BC13/200.4/1760/0/10/10-19-2017/23 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437284181905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905599

43786710079

Date : 10-19-2017

BC13/200.4/1760/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378671007-9

Collection Ref. Code : 1857-65-875-2

Customer Information----------

Name : ANOBER,FELIPE MELLIZA

Premise Address: LOT 7 SITIO LOURDES EXT. COGON PARDO, CEBU CITY

Billing Address: LOT 7 SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014163 EFS6	Pole No	:	0572031
Serial No	:	121447710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1876
Period From	:	09-18-2017	Prev Rdg	:	1819
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 149.38
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.93
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.40
CURRENT BILL - OCTOBER 2017		495.49
TOTAL AMOUNT DUE		917.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 570.00

Your monthly electricity consumption chart

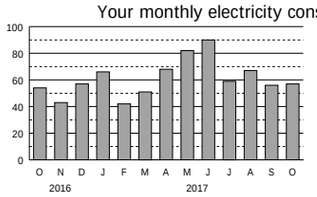

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.49		
Less : VAT	35.18		
Amount Net of VAT	460.31		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.08	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	472.26	TOTAL SALES	495.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437284181905

Collection Ref. Code : 1857-65-875-2
Account ID : 4378671007-9
Customer Name : ANOBER,FELIPE MELLIZA
Meter Number : 014163 EFS6
Period : Sep 2017

Premise Address: LOT 7 SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: LOT 7 SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 917.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43786710079

BC13/200.4/1760/0/10/10-19-2017/23

871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124959919931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900755

12476283705

Date : 10-19-2017

BC13/200.4/1760/1385784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247628370-5

Collection Ref. Code : 1857-54-251-7

Customer Information----------

Name : BENSING,MARGIE BENTILLO

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2483 EIS6	Pole No	:	1385784
Serial No	:	83303314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2049
Period From	:	09-18-2017	Prev Rdg	:	2006
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.76
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.00
CURRENT BILL - OCTOBER 2017		333.91
TOTAL AMOUNT DUE		642.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 301.00

Your monthly electricity consumption chart

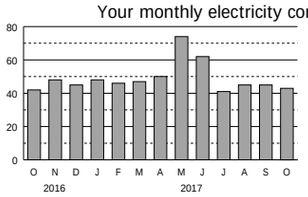

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.91		
Less : VAT	23.71		
Amount Net of VAT	310.20		
Less: BIR 2306	9.89		
BIR 2307	5.72	VATable Sales	283.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.59	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	318.30	TOTAL SALES	333.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124959919931

Collection Ref. Code : 1857-54-251-7
Account ID : 1247628370-5
Customer Name : BENSING,MARGIE BENTILLO
Meter Number : 2483 EIS6
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 642.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12476283705

BC13/200.4/1760/0/10/10-19-2017/23

872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201639817198

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890982

20145978167

Date : 10-19-2017

BC13/200.4/1766/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014597816-7

Collection Ref. Code : 1859-57-206-5

Customer Information----------

Name : DAPATILLA,DIOSCORO AUSTRAL

Premise Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018129	Pole No	:	0572031
Serial No	:	121755498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1306
Period From	:	09-18-2017	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 276.50	5.53
Sub-Total		- 166.18
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.15
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.94
CURRENT BILL - OCTOBER 2017		133.52
TOTAL AMOUNT DUE		410.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 178.00

Your monthly electricity consumption chart

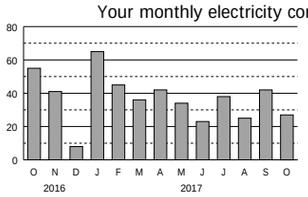

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.52		
Less : VAT	8.95		
Amount Net of VAT	124.57		
Less: BIR 2306	3.72		
BIR 2307	2.19	VATable Sales	108.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.66	VAT Zero Rated Sales	0.00
Add : VAT	8.95	VAT Amount	8.95
TOTAL AMOUNT DUE	127.61	TOTAL SALES	133.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1766/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201639817198

Collection Ref. Code : 1859-57-206-5
Account ID : 2014597816-7
Customer Name : DAPATILLA,DIOSCORO AUSTRAL
Meter Number : MTR1018129
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 410.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20145978167

BC13/200.4/1766/0/10/10-19-2017/23

873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198517243610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909545

19821200003

Date : 10-19-2017

BC13/200.4/1770/0572080/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982120000-3

Collection Ref. Code : 1809-71-182-7

Customer Information----------

Name : LUMONTAD,EMILIO JR

Premise Address: TAGUNOL, PARDO AHEAD BRIDGE
Billing Address: TAGUNOL, PARDO AHEAD BRIDGE

TIN :

Metering Information----------

Meter No	:	454231GS6	Pole No	:	0572080
Serial No	:	52804331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4482
Period From	:	09-18-2017	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 160.03
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.64
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.99
CURRENT BILL - OCTOBER 2017		346.55
TOTAL AMOUNT DUE		563.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 300.00

Your monthly electricity consumption chart

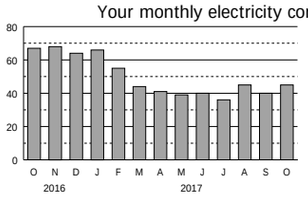

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.55		
Less : VAT	24.50		
Amount Net of VAT	322.05		
Less: BIR 2306	10.19		
BIR 2307	5.94	VATable Sales	294.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	305.92	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	330.42	TOTAL SALES	346.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1770/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198517243610

Collection Ref. Code : 1809-71-182-7
Account ID : 1982120000-3
Customer Name : LUMONTAD,EMILIO JR
Meter Number : 454231GS6
Period : Sep 2017

Premise Address: TAGUNOL, PARDO AHEAD BRIDGE
Billing Address: TAGUNOL, PARDO AHEAD BRIDGE

TOTAL AMOUNT DUE : 563.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19821200003 BC13/200.4/1770/0/10/10-19-2017/23 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859978565900

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894117

85902200006

Date : 10-19-2017

BC13/200.4/1780/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8590220000-6

Collection Ref. Code : 1815-48-602-3

Customer Information----------

Name : CABARDO,NENITA TM D.

Premise Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

Billing Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	268799GS6	Pole No	:	0572031
Serial No	:	47572378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12135
Period From	:	09-18-2017	Prev Rdg	:	12002
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.39
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.23
CURRENT BILL - OCTOBER 2017		1,613.53
TOTAL AMOUNT DUE		3,118.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,521.00

Your monthly electricity consumption chart

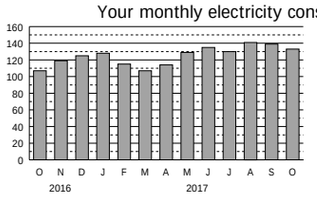

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.53		
Less : VAT	117.91		
Amount Net of VAT	1,495.62		
Less: BIR 2306	49.12		
BIR 2307	28.42	VATable Sales	1,410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,418.08	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,535.99	TOTAL SALES	1,613.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1780/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859978565900

Collection Ref. Code : 1815-48-602-3
Account ID : 8590220000-6
Customer Name : CABARDO,NENITA TM D.
Meter Number : 268799GS6
Period : Sep 2017

Premise Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY
Billing Address: 221 HIWAY TAGUNOL, SITIO LOURDES BRGY COGON CEBU CITY

TOTAL AMOUNT DUE : 3,118.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85902200006

BC13/200.4/1780/0/10/10-19-2017/23

875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185089000625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904555

18569913850

Date : 10-19-2017

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856991385-0

Collection Ref. Code : 1859-21-635-8

Customer Information----------

Name : YURAG,SEGUNDINO CARTILLA

Premise Address: LOURDES EXTENSION COGON PARDO, CEBU CITY
Billing Address: LOURDES EXTENSION COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008353	Pole No	:	0572031
Serial No	:	121573443	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1740
Period From	:	09-18-2017	Prev Rdg	:	1698
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 156.64
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.63
CURRENT BILL - OCTOBER 2017		315.61
TOTAL AMOUNT DUE		441.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 317.00

Your monthly electricity consumption chart

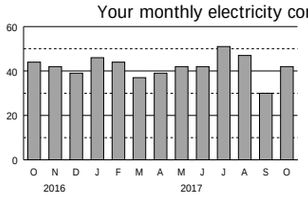

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.61		
Less : VAT	22.02		
Amount Net of VAT	293.59		
Less: BIR 2306	9.18		
BIR 2307	5.40	VATable Sales	267.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.61
Amount Due	279.01	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	301.03	TOTAL SALES	315.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185089000625

Collection Ref. Code : 1859-21-635-8
Account ID : 1856991385-0
Customer Name : YURAG,SEGUNDINO CARTILLA
Meter Number : MTR1008353
Period : Sep 2017

Premise Address: LOURDES EXTENSION COGON PARDO, CEBU CITY
Billing Address: LOURDES EXTENSION COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 441.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18569913850 BC13/200.4/1790/0/10/10-19-2017/23 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070146589849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899117

07062200006

Date : 10-19-2017

BC13/200.4/1790/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706220000-6

Collection Ref. Code : 1833-75-833-1

Customer Information----------

Name : BAGUIO,ELIZABETH R TM

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	434283GS6	Pole No	:	0572031
Serial No	:	59925167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15797
Period From	:	09-18-2017	Prev Rdg	:	15649
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.97
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		225.94
CURRENT BILL - OCTOBER 2017		1,793.61
TOTAL AMOUNT DUE		3,410.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,353.00

Your monthly electricity consumption chart

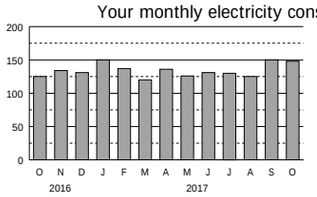

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.61		
Less : VAT	131.03		
Amount Net of VAT	1,662.58		
Less: BIR 2306	54.60		
BIR 2307	31.59	VATable Sales	1,567.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,576.39	VAT Zero Rated Sales	0.00
Add : VAT	131.03	VAT Amount	131.03
TOTAL AMOUNT DUE	1,707.42	TOTAL SALES	1,793.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1790/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070146589849

Collection Ref. Code : 1833-75-833-1
Account ID : 0706220000-6
Customer Name : BAGUIO,ELIZABETH R TM
Meter Number : 434283GS6
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL BASAK SAN NICOLAS
Billing Address: HI-WAY TAGUNOL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,410.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07062200006

BC13/200.4/1790/0/10/10-19-2017/23

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428713182395

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902070

42842200000

Date : 10-19-2017

BC13/200.4/1800/0572031/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284220000-0

Collection Ref. Code : 1833-51-866-7

Customer Information----------

Name : ALMADEN,VIRGILIO M TM

Premise Address: TAGUNOL COGON PARDO
Billing Address: TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053447	Pole No	:	0572031
Serial No	:	121446627	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2243
Period From	:	09-18-2017	Prev Rdg	:	2208
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 158.64
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.45
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.50
CURRENT BILL - OCTOBER 2017		233.54
TOTAL AMOUNT DUE		722.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

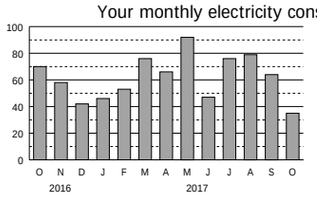

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.54		
Less : VAT	16.36		
Amount Net of VAT	217.18		
Less: BIR 2306	6.82		
BIR 2307	3.95	VATable Sales	196.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	206.41	VAT Zero Rated Sales	0.00
Add : VAT	16.36	VAT Amount	16.36
TOTAL AMOUNT DUE	222.77	TOTAL SALES	233.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1800/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428713182395

Collection Ref. Code : 1833-51-866-7
Account ID : 4284220000-0
Customer Name : ALMADEN,VIRGILIO M TM
Meter Number : MTR1053447
Period : Sep 2017

Premise Address: TAGUNOL COGON PARDO
Billing Address: TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 722.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42842200000

BC13/200.4/1800/0/10/10-19-2017/23

878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204266028502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891929

20406023224

Date : 10-19-2017

BC13/200.4/1820/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040602322-4

Collection Ref. Code : 1855-96-929-7

Customer Information----------

Name : COSMO,TERESA RASONABE

Premise Address: SITIO LOURDES EXT. COGON PARDO
Billing Address: SITIO LOURDES EXT. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1085976	Pole No	:	0572073
Serial No	:	40042572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	837
Period From	:	09-18-2017	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	222	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.5056/kWh	6.57
System Loss Charge	0.8962/kWh	11.65
Sub-Total		92.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.88	- 129.88
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 124.52
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.23
System Loss		0.80
Distribution		5.06
Others		- 10.51
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.32
CURRENT BILL - OCTOBER 2017		18.68
TOTAL AMOUNT DUE		121.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 175.00

Your monthly electricity consumption chart

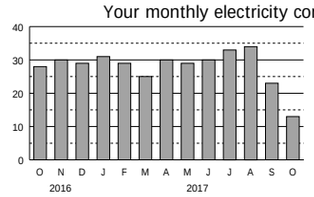

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.68		
Less : VAT	0.94		
Amount Net of VAT	17.74		
Less: BIR 2306	0.39		
BIR 2307	0.21	VATable Sales	10.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	17.14	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	18.08	TOTAL SALES	18.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1820/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204266028502

Collection Ref. Code : 1855-96-929-7
Account ID : 2040602322-4
Customer Name : COSMO,TERESA RASONABE
Meter Number : MTR1085976
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO
Billing Address: SITIO LOURDES EXT. COGON PARDO

TOTAL AMOUNT DUE : 121.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20406023224

BC13/200.4/1820/0/10/10-19-2017/23

879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257966004547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893336

25798852569

Date : 10-19-2017

BC13/200.4/1825/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579885256-9

Collection Ref. Code : 1855-45-710-5

Customer Information----------

Name : ENYONG,OFELIA AMABA

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008626	Pole No	:	0572073
Serial No	:	121570621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3284
Period From	:	09-18-2017	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	397	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		67.83
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.85
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.33
CURRENT BILL - OCTOBER 2017		1,329.17
TOTAL AMOUNT DUE		2,817.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 822.00

Your monthly electricity consumption chart

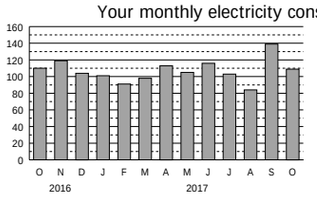

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.17		
Less : VAT	97.37		
Amount Net of VAT	1,231.80		
Less: BIR 2306	40.57		
BIR 2307	23.41	VATable Sales	1,161.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.96
Amount Due	1,167.82	VAT Zero Rated Sales	0.00
Add : VAT	97.37	VAT Amount	97.37
TOTAL AMOUNT DUE	1,265.19	TOTAL SALES	1,329.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1825/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257966004547

Collection Ref. Code : 1855-45-710-5

Account ID : 2579885256-9

Customer Name : ENYONG,OFELIA AMABA

Meter Number : MTR1008626

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,817.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25798852569 BC13/200.4/1825/0/10/10-19-2017/23 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665691225309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895532

66590200003

Date : 10-19-2017

BC13/200.4/1830/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659020000-3

Collection Ref. Code : 1821-46-161-4

Customer Information----------

Name : MONDEJAR,NENETH TM G.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	192992WS6	Pole No	:	0572073
Serial No	:	44248320	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10890
Period From	:	09-18-2017	Prev Rdg	:	10778
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.15
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.01
CURRENT BILL - OCTOBER 2017		1,357.56
TOTAL AMOUNT DUE		2,530.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,250.00

Your monthly electricity consumption chart

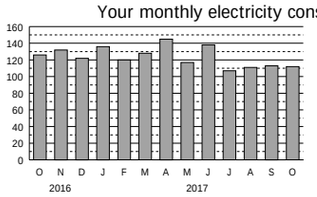

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.56		
Less : VAT	99.16		
Amount Net of VAT	1,258.40		
Less: BIR 2306	41.32		
BIR 2307	23.91	VATable Sales	1,186.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,193.17	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,292.33	TOTAL SALES	1,357.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1830/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665691225309

Collection Ref. Code : 1821-46-161-4
Account ID : 6659020000-3
Customer Name : MONDEJAR,NENETH TM G.
Meter Number : 192992WS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,530.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66590200003

BC13/200.4/1830/0/10/10-19-2017/23

881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553479589797

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

5531320002

BILLING STATEMENT

1011891540

Date : 10-19-2017

BC13/200.4/1840/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531320000-2

Collection Ref. Code : 1823-38-677-6

Customer Information----------

Name : ROLLON,ANN C

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	273409GS6	Pole No	:	0572073
Serial No	:	46435747	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16137
Period From	:	09-18-2017	Prev Rdg	:	16011
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	140	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,558.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.37
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.89
CURRENT BILL - OCTOBER 2017		1,531.90
TOTAL AMOUNT DUE		3,090.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,562.00

Your monthly electricity consumption chart

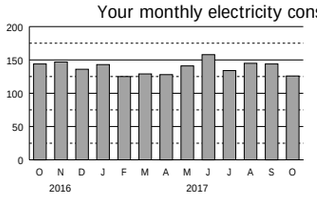

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.90		
Less : VAT	112.05		
Amount Net of VAT	1,419.85		
Less: BIR 2306	46.69		
BIR 2307	26.98	VATable Sales	1,339.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.84
Amount Due	1,346.18	VAT Zero Rated Sales	0.00
Add : VAT	112.05	VAT Amount	112.05
TOTAL AMOUNT DUE	1,458.23	TOTAL SALES	1,531.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1840/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553479589797

Collection Ref. Code : 1823-38-677-6
Account ID : 5531320000-2
Customer Name : ROLLON,ANN C
Meter Number : 273409GS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,090.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5531320002

BC13/200.4/1840/0/10/10-19-2017/23

882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953283903534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891885

95313200008

Date : 10-19-2017

BC13/200.4/1850/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531320000-8

Collection Ref. Code : 1823-39-113-3

Customer Information----------

Name : NACIONAL,CHRISTOPHER T

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	14471GS3	Pole No	:	0572073
Serial No	:	69582584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6800
Period From	:	09-18-2017	Prev Rdg	:	6727
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 80.95
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.30
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.09
CURRENT BILL - OCTOBER 2017		753.46
TOTAL AMOUNT DUE		1,283.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 450.00

Your monthly electricity consumption chart

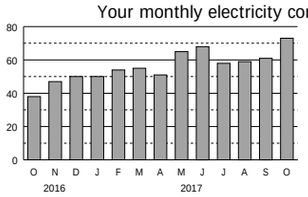

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.46		
Less : VAT	54.18		
Amount Net of VAT	699.28		
Less: BIR 2306	22.57		
BIR 2307	13.17	VATable Sales	653.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	663.54	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	717.72	TOTAL SALES	753.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1850/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953283903534

Collection Ref. Code : 1823-39-113-3
Account ID : 9531320000-8
Customer Name : NACIONAL,CHRISTOPHER T
Meter Number : 14471GS3
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,283.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95313200008

BC13/200.4/1850/0/10/10-19-2017/23

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154634943389
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891993

15413200005

Date : 10-19-2017

BC13/200.4/1870/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541320000-5

Collection Ref. Code : 1823-49-251-7

Customer Information----------

Name : PABIA,ALEX C

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	190205WS6	Pole No	:	0572073
Serial No	:	43384516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9427
Period From	:	09-18-2017	Prev Rdg	:	9396
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.53
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.62
CURRENT BILL - OCTOBER 2017		201.71
TOTAL AMOUNT DUE		393.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 578.00

Your monthly electricity consumption chart

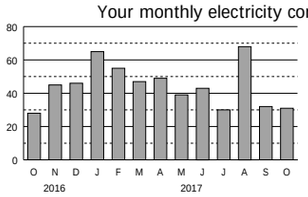

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.71		
Less : VAT	13.93		
Amount Net of VAT	187.78		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.55	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	192.48	TOTAL SALES	201.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1870/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154634943389

Collection Ref. Code : 1823-49-251-7
Account ID : 1541320000-5
Customer Name : PABIA,ALEX C
Meter Number : 190205WS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 393.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15413200005

BC13/200.4/1870/0/10/10-19-2017/23

884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065748748542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896764

06513200003

Date : 10-19-2017

BC13/200.4/1880/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0651320000-3

Collection Ref. Code : 1823-58-947-2

Customer Information----------

Name : PILIPAS,ALEXANDER B

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110944	Pole No	:	0572073
Serial No	:	40045364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1190
Period From	:	09-18-2017	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.57
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.99
CURRENT BILL - OCTOBER 2017		139.43
TOTAL AMOUNT DUE		353.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 118.00

Your monthly electricity consumption chart

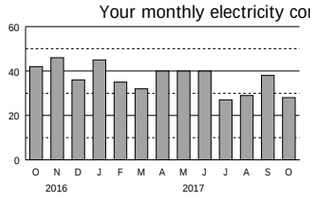

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.43		
Less : VAT	9.40		
Amount Net of VAT	130.03		
Less: BIR 2306	3.92		
BIR 2307	2.29	VATable Sales	113.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	123.82	VAT Zero Rated Sales	0.00
Add : VAT	9.40	VAT Amount	9.40
TOTAL AMOUNT DUE	133.22	TOTAL SALES	139.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1880/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065748748542

Collection Ref. Code : 1823-58-947-2
Account ID : 0651320000-3
Customer Name : PILIPAS,ALEXANDER B
Meter Number : MTR1110944
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 353.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06513200003

BC13/200.4/1880/0/10/10-19-2017/23

885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216966808542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896253

21623200009

Date : 10-19-2017

BC13/200.4/1890/0508802/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162320000-9

Collection Ref. Code : 1823-75-935-1

Customer Information----------

Name : FUROG,EDUARDO GARCIA

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	390196 GS6	Pole No	:	0508802
Serial No	:	98619863	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4665
Period From	:	09-18-2017	Prev Rdg	:	4529
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		7.12
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.41
CURRENT BILL - OCTOBER 2017		1,655.27
TOTAL AMOUNT DUE		3,436.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,650.00

Your monthly electricity consumption chart

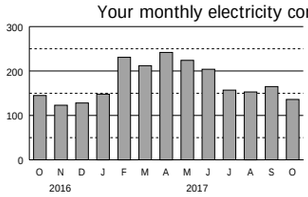

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.27		
Less : VAT	121.14		
Amount Net of VAT	1,534.13		
Less: BIR 2306	50.48		
BIR 2307	29.15	VATable Sales	1,446.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,454.50	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,575.64	TOTAL SALES	1,655.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1890/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216966808542

Collection Ref. Code : 1823-75-935-1
Account ID : 2162320000-9
Customer Name : FUROG,EDUARDO GARCIA
Meter Number : 390196 GS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,436.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21623200009

BC13/200.4/1890/0/10/10-19-2017/23

886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115066760924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896815

11583200008

Date : 10-19-2017

BC13/200.4/1900/0572073/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158320000-8

Collection Ref. Code : 1841-37-512-8

Customer Information----------

Name : ENCINA,EMMA L

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	377032GS6	Pole No	:	0572073
Serial No	:	2003133644	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23052
Period From	:	09-18-2017	Prev Rdg	:	22838
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	239	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,364.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.8877/kWh	189.97
System Loss Charge	0.886/kWh	189.60
Sub-Total		1,605.30
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 2,364.50	47.29
Sub-Total		122.02
Government Charges		
Franchise Tax - Local		17.58
Value Added Tax		
Generation		86.87
Transmission		6.82
System Loss		12.48
Distribution		74.08
Others		10.21
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		329.56
CURRENT BILL - OCTOBER 2017		2,674.20
TOTAL AMOUNT DUE		5,038.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,525.00

Your monthly electricity consumption chart

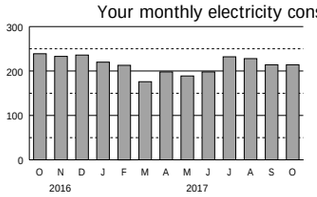

Avg Monthly Usage : 214.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.20		
Less : VAT	191.74		
Amount Net of VAT	2,482.46		
Less: BIR 2306	79.89		
BIR 2307	47.24	VATable Sales	2,344.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.82
Amount Due	2,355.33	VAT Zero Rated Sales	0.00
Add : VAT	191.74	VAT Amount	191.74
TOTAL AMOUNT DUE	2,547.07	TOTAL SALES	2,674.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1900/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115066760924

Collection Ref. Code : 1841-37-512-8
Account ID : 1158320000-8
Customer Name : ENCINA,EMMA L
Meter Number : 377032GS6
Period : Sep 2017

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,038.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11583200008

BC13/200.4/1900/0/10/10-19-2017/23

887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590233486186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904185

59024271492

Date : 10-19-2017

BC13/200.4/1920/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5902427149-2

Collection Ref. Code : 1849-58-143-6

Customer Information----------

Name : CARINO,RYAN

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	MTR1074134	Pole No	:	0540194
Serial No	:	40040809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5211
Period From	:	09-18-2017	Prev Rdg	:	5061
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	333	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		77.86
Government Charges		
Franchise Tax - Local		11.86
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		6.18
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		228.05
CURRENT BILL - OCTOBER 2017		1,809.54
TOTAL AMOUNT DUE		3,082.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,576.00

Your monthly electricity consumption chart

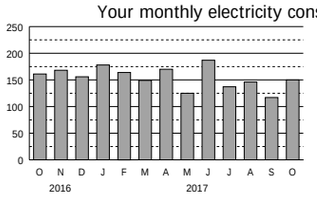

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.54		
Less : VAT	131.88		
Amount Net of VAT	1,677.66		
Less: BIR 2306	54.96		
BIR 2307	31.87	VATable Sales	1,581.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.17
Amount Due	1,590.83	VAT Zero Rated Sales	0.00
Add : VAT	131.88	VAT Amount	131.88
TOTAL AMOUNT DUE	1,722.71	TOTAL SALES	1,809.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1920/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590233486186

Collection Ref. Code : 1849-58-143-6

Account ID : 5902427149-2

Customer Name : CARINO,RYAN

Meter Number : MTR1074134

Period : Sep 2017

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TOTAL AMOUNT DUE : 3,082.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59024271492

BC13/200.4/1920/0/10/10-19-2017/23

888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586262548301

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902716

58692363078

Date : 10-19-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5869236307-8

Collection Ref. Code : 1859-32-047-3

Customer Information----------

Name : BAGUIO,JAY BERCEDE

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013220	Pole No	:	1344414
Serial No	:	90684619	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2050
Period From	:	09-18-2017	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 75.84
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.71
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.23
CURRENT BILL - OCTOBER 2017		747.72
TOTAL AMOUNT DUE		1,471.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 800.00

Your monthly electricity consumption chart

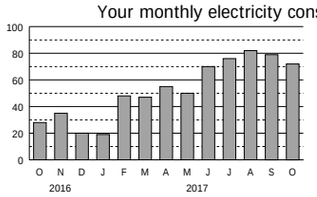

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.72		
Less : VAT	53.92		
Amount Net of VAT	693.80		
Less: BIR 2306	22.46		
BIR 2307	13.07	VATable Sales	648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	658.27	VAT Zero Rated Sales	0.00
Add : VAT	53.92	VAT Amount	53.92
TOTAL AMOUNT DUE	712.19	TOTAL SALES	747.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586262548301

Collection Ref. Code : 1859-32-047-3
Account ID : 5869236307-8
Customer Name : BAGUIO,JAY BERCEDE
Meter Number : MTR1013220
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,471.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58692363078

BC13/200.4/1921/0/10/10-19-2017/23

889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833092298363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905149

83308864012

Date : 10-19-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330886401-2

Collection Ref. Code : 1857-36-128-8

Customer Information----------

Name : ABADIANO,MARLOU OBEJERO

Premise Address: 1614-A GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 1614-A GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006534 EFS6	Pole No	:	1344414
Serial No	:	121429877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2858
Period From	:	09-18-2017	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 149.62
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.89
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.97
CURRENT BILL - OCTOBER 2017		506.81
TOTAL AMOUNT DUE		1,054.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 520.00

Your monthly electricity consumption chart

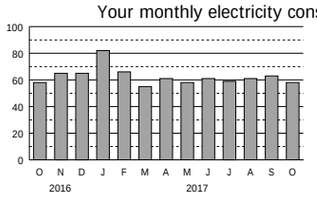

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.81		
Less : VAT	36.11		
Amount Net of VAT	470.70		
Less: BIR 2306	15.05		
BIR 2307	8.76	VATable Sales	434.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.89	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	483.00	TOTAL SALES	506.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833092298363

Collection Ref. Code : 1857-36-128-8
Account ID : 8330886401-2
Customer Name : ABADIANO,MARLOU OBEJERO
Meter Number : 006534 EFS6
Period : Sep 2017

Premise Address: 1614-A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 1614-A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,054.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83308864012

BC13/200.4/1921/0/10/10-19-2017/23

890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014506529912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895886

0140549279

Date : 10-19-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140454927-9

Collection Ref. Code : 1857-54-248-7

Customer Information----------

Name : DANO,GIOVANNI PONGCOL

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175277	Pole No	:	1344414
Serial No	:	133480855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	286
Period From	:	09-18-2017	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:		Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		381.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 381.50	7.63
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.29
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.75
CURRENT BILL - OCTOBER 2017		350.85
TOTAL AMOUNT DUE		732.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 330.00

Your monthly electricity consumption chart

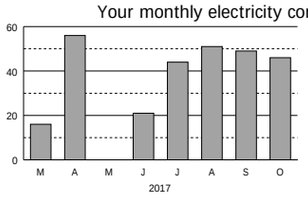

Avg Monthly Usage : 35.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.85		
Less : VAT	24.66		
Amount Net of VAT	326.19		
Less: BIR 2306	10.27		
BIR 2307	6.01	VATable Sales	298.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	309.91	VAT Zero Rated Sales	0.00
Add : VAT	24.66	VAT Amount	24.66
TOTAL AMOUNT DUE	334.57	TOTAL SALES	350.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014506529912

Collection Ref. Code : 1857-54-248-7
Account ID : 0140454927-9
Customer Name : DANO,GIOVANNI PONGCOL
Meter Number : MTR1175277
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 732.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0140549279

BC13/200.4/1921/0/10/10-19-2017/23

891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499400415044

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909029

49999560532

Date : 10-19-2017

BC13/200.4/1921/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999956053-2

Collection Ref. Code : 1857-17-764-9

Customer Information----------

Name : ABENOJA,ANDREA GENON

Premise Address: SITIO SACRED HEART COGON PARDOCEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDOCEBU CITY

TIN :

Metering Information----------

Meter No	:	3907 EIS6	Pole No	:	1385742
Serial No	:	83303714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4544
Period From	:	09-18-2017	Prev Rdg	:	4509
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		180.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 164.81
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.70
CURRENT BILL - OCTOBER 2017		226.57
TOTAL AMOUNT DUE		407.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 200.00

Your monthly electricity consumption chart

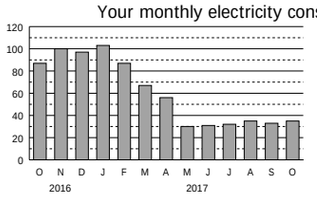

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.57		
Less : VAT	15.61		
Amount Net of VAT	210.96		
Less: BIR 2306	6.51		
BIR 2307	3.83	VATable Sales	189.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.62	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.23	TOTAL SALES	226.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499400415044

Collection Ref. Code : 1857-17-764-9
Account ID : 4999956053-2
Customer Name : ABENOJA,ANDREA GENON
Meter Number : 3907 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDOCEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDOCEBU CITY

TOTAL AMOUNT DUE : 407.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49999560532 BC13/200.4/1921/0/10/10-19-2017/23 892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389938095525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905162

38945668713

Date : 10-19-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3894566871-3

Collection Ref. Code : 1859-65-929-2

Customer Information----------

Name : LAGUD,JOSEPH DAYADAY

Premise Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036821	Pole No	:	1344414
Serial No	:	126815635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1350
Period From	:	09-18-2017	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.80
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.84
CURRENT BILL - OCTOBER 2017		127.12
TOTAL AMOUNT DUE		326.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 150.00

Your monthly electricity consumption chart

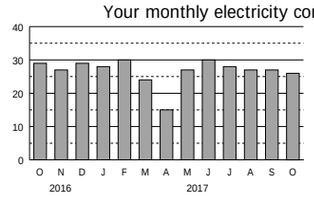

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.12		
Less : VAT	8.46		
Amount Net of VAT	118.66		
Less: BIR 2306	3.53		
BIR 2307	2.08	VATable Sales	103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	113.05	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.51	TOTAL SALES	127.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389938095525

Collection Ref. Code : 1859-65-929-2
Account ID : 3894566871-3
Customer Name : LAGUD,JOSEPH DAYADAY
Meter Number : MTR1036821
Period : Sep 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 326.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38945668713

BC13/200.4/1921/0/10/10-19-2017/23

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223026893681

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899260

22368768382

Date : 10-19-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236876838-2

Collection Ref. Code : 1857-18-404-1

Customer Information----------

Name : BOLO,RONAN CABALLERO

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	002491 EFS6	Pole No	:	1344414
Serial No	:	94719031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2991
Period From	:	09-18-2017	Prev Rdg	:	2922
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	218	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 2,098.50	41.97
Sub-Total		- 79.33
Government Charges		
Franchise Tax - Local		4.61
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 5.96
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.57
CURRENT BILL - OCTOBER 2017		710.60
TOTAL AMOUNT DUE		1,659.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,150.00

Your monthly electricity consumption chart

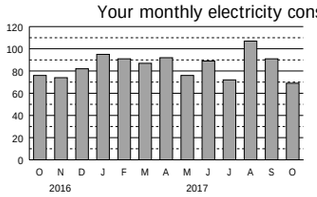

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.60		
Less : VAT	52.19		
Amount Net of VAT	658.41		
Less: BIR 2306	21.75		
BIR 2307	12.39	VATable Sales	615.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.38
Amount Due	624.27	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	676.46	TOTAL SALES	710.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223026893681

Collection Ref. Code : 1857-18-404-1
Account ID : 2236876838-2
Customer Name : BOLO,RONAN CABALLERO
Meter Number : 002491 EFS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 1,659.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22368768382

BC13/200.4/1921/0/10/10-19-2017/23

894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551130900543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890964

55129459024

Date : 10-19-2017

BC13/200.4/1921/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5512945902-4

Collection Ref. Code : 1857-89-974-1

Customer Information----------

Name : PACALDO,ROSELYN

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147928	Pole No	:	1344414
Serial No	:	133498844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	595
Period From	:	09-18-2017	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	218	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 385.50	7.71
Sub-Total		- 141.89
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.30
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.69
CURRENT BILL - OCTOBER 2017		469.30
TOTAL AMOUNT DUE		854.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 730.00

Your monthly electricity consumption chart

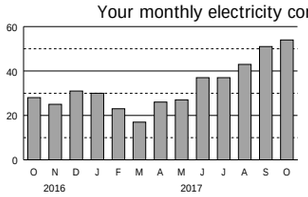

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.30		
Less : VAT	33.32		
Amount Net of VAT	435.98		
Less: BIR 2306	13.89		
BIR 2307	8.11	VATable Sales	402.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	413.98	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	447.30	TOTAL SALES	469.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1921/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551130900543

Collection Ref. Code : 1857-89-974-1
Account ID : 5512945902-4
Customer Name : PACALDO,ROSELYN
Meter Number : MTR1147928
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 854.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55129459024 BC13/200.4/1921/0/10/10-19-2017/23 895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371730558550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898700

37183873902

Date : 10-19-2017

BC13/200.4/1922/1344414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3718387390-2

Collection Ref. Code : 1853-27-134-9

Customer Information----------

Name : BUANHUG,LOLITA SARDUAL

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149965	Pole No	:	1344414
Serial No	:	133496792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1811
Period From	:	09-18-2017	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	345	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 3.67
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.72
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.64
CURRENT BILL - OCTOBER 2017		1,090.10
TOTAL AMOUNT DUE		2,082.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 969.00

Your monthly electricity consumption chart

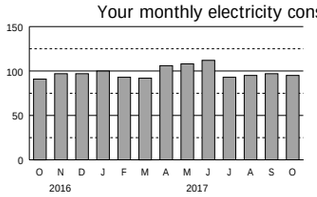

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.10		
Less : VAT	79.12		
Amount Net of VAT	1,010.98		
Less: BIR 2306	32.98		
BIR 2307	19.15	VATable Sales	950.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.52
Amount Due	958.85	VAT Zero Rated Sales	0.00
Add : VAT	79.12	VAT Amount	79.12
TOTAL AMOUNT DUE	1,037.97	TOTAL SALES	1,090.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1922/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371730558550

Collection Ref. Code : 1853-27-134-9
Account ID : 3718387390-2
Customer Name : BUANHUG,LOLITA SARDUAL
Meter Number : MTR1149965
Period : Sep 2017

Premise Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES EXT. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,082.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37183873902 BC13/200.4/1922/0/10/10-19-2017/23 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799142512959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7994947430 2

BILLING STATEMENT

1011909550

Date : 10-19-2017

BC13/200.4/1924/1314414/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994947430-2

Collection Ref. Code : 1853-22-431-6

Customer Information----------

Name : EDAGA,EVANGELINE PABRIGA

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151364	Pole No	:	1314414
Serial No	:	85020694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2389
Period From	:	09-18-2017	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	345	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,301.50	26.03
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.52
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.83
CURRENT BILL - OCTOBER 2017		1,395.95
TOTAL AMOUNT DUE		2,697.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,381.00

Your monthly electricity consumption chart

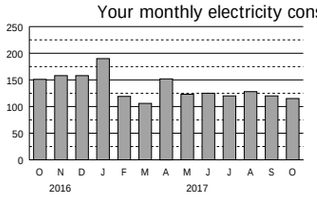

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.95		
Less : VAT	102.05		
Amount Net of VAT	1,293.90		
Less: BIR 2306	42.52		
BIR 2307	24.59	VATable Sales	1,220.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,226.79	VAT Zero Rated Sales	0.00
Add : VAT	102.05	VAT Amount	102.05
TOTAL AMOUNT DUE	1,328.84	TOTAL SALES	1,395.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1924/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799142512959

Collection Ref. Code : 1853-22-431-6
Account ID : 7994947430-2
Customer Name : EDAGA,EVANGELINE PABRIGA
Meter Number : MTR1151364
Period : Sep 2017

Premise Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES EXTENSION COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,697.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7994947430 2

BC13/200.4/1924/0/10/10-19-2017/23

897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831433464671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904650

83105167312

Date : 10-19-2017

BC13/200.4/1950/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310516731-2

Collection Ref. Code : 1857-58-407-4

Customer Information----------

Name : SILDORA,KENNETH BOLTRON

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012315 EFS6	Pole No	:	0540215
Serial No	:	121436936	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5055
Period From	:	09-18-2017	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	344	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.5056/kWh	113.76
System Loss Charge	0.8962/kWh	201.65
Sub-Total		1,604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 2,835.00	56.70
Sub-Total		135.27
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		91.34
Transmission		4.08
System Loss		13.65
Distribution		77.86
Others		11.50
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		344.11
CURRENT BILL - OCTOBER 2017		2,732.32
TOTAL AMOUNT DUE		5,567.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 3,500.00

Your monthly electricity consumption chart

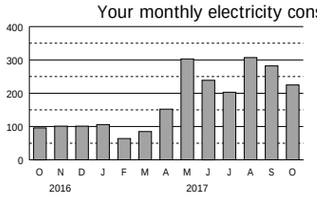

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.32		
Less : VAT	199.77		
Amount Net of VAT	2,532.55		
Less: BIR 2306	83.23		
BIR 2307	48.12	VATable Sales	2,388.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.34
Amount Due	2,401.20	VAT Zero Rated Sales	0.00
Add : VAT	199.77	VAT Amount	199.77
TOTAL AMOUNT DUE	2,600.97	TOTAL SALES	2,732.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1950/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831433464671

Collection Ref. Code : 1857-58-407-4
Account ID : 8310516731-2
Customer Name : SILDORA,KENNETH BOLTRON
Meter Number : 012315 EFS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,567.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83105167312

BC13/200.4/1950/0/10/10-19-2017/23

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204485267305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892178

20403200007

Date : 10-19-2017

BC13/200.4/1950/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040320000-7

Collection Ref. Code : 1841-92-482-2

Customer Information----------

Name : ALVAREZ,ESTRELLITA M

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	426544GS6	Pole No	:	0540194
Serial No	:	2003213356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15314
Period From	:	09-18-2017	Prev Rdg	:	15189
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,231.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.8877/kWh	110.96
System Loss Charge	0.886/kWh	110.75
Sub-Total		937.67
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		68.29
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		50.73
Transmission		3.98
System Loss		7.28
Distribution		43.52
Others		5.61
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		192.37
CURRENT BILL - OCTOBER 2017		1,561.00
TOTAL AMOUNT DUE		2,792.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,339.00

Your monthly electricity consumption chart

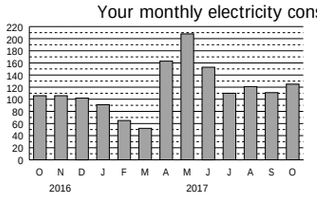

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.00		
Less : VAT	111.87		
Amount Net of VAT	1,449.13		
Less: BIR 2306	46.61		
BIR 2307	27.58	VATable Sales	1,368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,374.94	VAT Zero Rated Sales	0.00
Add : VAT	111.87	VAT Amount	111.87
TOTAL AMOUNT DUE	1,486.81	TOTAL SALES	1,561.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1950/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204485267305

Collection Ref. Code : 1841-92-482-2
Account ID : 2040320000-7
Customer Name : ALVAREZ,ESTRELLITA M
Meter Number : 426544GS6
Period : Sep 2017

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,792.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20403200007 BC13/200.4/1950/0/10/10-19-2017/23 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987249259852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906270

98742200003

Date : 10-19-2017

BC13/200.4/1955/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9874220000-3

Collection Ref. Code : 1845-68-362-5

Customer Information----------

Name : BULADO,BABY A

Premise Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	012504 EFS6	Pole No	:	0540194
Serial No	:	121433913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4398
Period From	:	09-18-2017	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		- 56.13
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 4.26
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.80
CURRENT BILL - OCTOBER 2017		792.98
TOTAL AMOUNT DUE		1,621.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,005.00

Your monthly electricity consumption chart

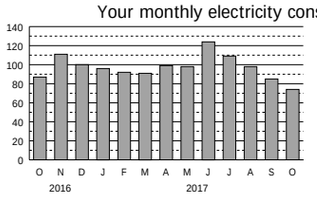

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.98		
Less : VAT	58.05		
Amount Net of VAT	734.93		
Less: BIR 2306	24.17		
BIR 2307	13.87	VATable Sales	688.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.75
Amount Due	696.89	VAT Zero Rated Sales	0.00
Add : VAT	58.05	VAT Amount	58.05
TOTAL AMOUNT DUE	754.94	TOTAL SALES	792.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1955/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987249259852

Collection Ref. Code : 1845-68-362-5
Account ID : 9874220000-3
Customer Name : BULADO,BABY A
Meter Number : 012504 EFS6
Period : Sep 2017

Premise Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES/ TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,621.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98742200003

BC13/200.4/1955/0/10/10-19-2017/23

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549360327139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909775

54943200003

Date : 10-19-2017

BC13/200.4/1970/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5494320000-3

Collection Ref. Code : 1839-39-110-3

Customer Information----------

Name : BEDUYA,JUDITHA M1 A

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	128099WS6	Pole No	:	0540194
Serial No	:	69605457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8272
Period From	:	09-18-2017	Prev Rdg	:	8212
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.49
CURRENT BILL - OCTOBER 2017		533.53
TOTAL AMOUNT DUE		1,515.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 236.26

Your monthly electricity consumption chart

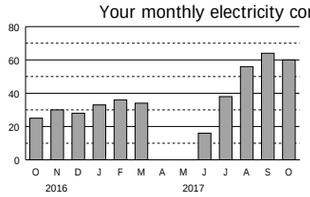

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.53		
Less : VAT	38.33		
Amount Net of VAT	495.20		
Less: BIR 2306	15.98		
BIR 2307	9.23	VATable Sales	458.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	469.99	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	508.32	TOTAL SALES	533.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1970/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549360327139

Collection Ref. Code : 1839-39-110-3
Account ID : 5494320000-3
Customer Name : BEDUYA,JUDITHA M1 A
Meter Number : 128099WS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,515.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54943200003

BC13/200.4/1970/0/10/10-19-2017/23

901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774775869485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899998

77457900510

Date : 10-19-2017

BC13/200.4/1995/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7745790051-0

Collection Ref. Code : 1859-58-608-2

Customer Information----------

Name : MANACAP,MATIYA TREBONALO

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040265	Pole No	:	0540201
Serial No	:	126816624	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	958
Period From	:	09-18-2017	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	218	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 14.09
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.06
CURRENT BILL - OCTOBER 2017		332.03
TOTAL AMOUNT DUE		532.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 100.00

Your monthly electricity consumption chart

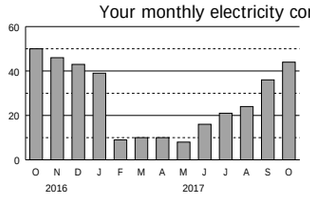

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.03		
Less : VAT	23.22		
Amount Net of VAT	308.81		
Less: BIR 2306	9.68		
BIR 2307	5.68	VATable Sales	281.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.84
Amount Due	293.45	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	316.67	TOTAL SALES	332.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/1995/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774775869485

Collection Ref. Code : 1859-58-608-2
Account ID : 7745790051-0
Customer Name : MANACAP,MATIYA TREBONALO
Meter Number : MTR1040265
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 532.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77457900510

BC13/200.4/1995/0/10/10-19-2017/23

902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522480255369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900006

52273200007

Date : 10-19-2017

BC13/200.4/2040/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227320000-7

Collection Ref. Code : 1825-35-536-3

Customer Information----------

Name : BEDUYA,DANILO E

Premise Address: 317 SITIO LOURDES COGON PARDO
Billing Address: 317 SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	408685GS6	Pole No	:	0540201
Serial No	:	2003222154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18259
Period From	:	09-18-2017	Prev Rdg	:	18197
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		- 78.68
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 6.25
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		85.00
CURRENT BILL - OCTOBER 2017		630.75
TOTAL AMOUNT DUE		1,307.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 844.00

Your monthly electricity consumption chart

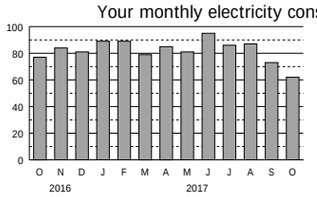

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.75		
Less : VAT	46.06		
Amount Net of VAT	584.69		
Less: BIR 2306	19.20		
BIR 2307	11.00	VATable Sales	545.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.94
Amount Due	554.49	VAT Zero Rated Sales	0.00
Add : VAT	46.06	VAT Amount	46.06
TOTAL AMOUNT DUE	600.55	TOTAL SALES	630.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2040/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522480255369

Collection Ref. Code : 1825-35-536-3
Account ID : 5227320000-7
Customer Name : BEDUYA,DANILO E
Meter Number : 408685GS6
Period : Sep 2017

Premise Address: 317 SITIO LOURDES COGON PARDO
Billing Address: 317 SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 1,307.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52273200007

BC13/200.4/2040/0/10/10-19-2017/23

903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995655278789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909297

99581200005

Date : 10-19-2017

BC13/200.4/2050/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9958120000-5

Collection Ref. Code : 1813-22-920-1

Customer Information----------

Name : ENCONTRO,DANILO TM C.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042840	Pole No	:	0540201
Serial No	:	125290572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2810
Period From	:	09-18-2017	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.41
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.46
CURRENT BILL - OCTOBER 2017		667.35
TOTAL AMOUNT DUE		1,271.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 688.00

Your monthly electricity consumption chart

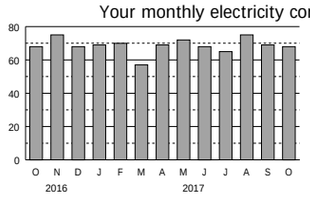

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.35		
Less : VAT	47.92		
Amount Net of VAT	619.43		
Less: BIR 2306	19.97		
BIR 2307	11.62	VATable Sales	576.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	587.84	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	635.76	TOTAL SALES	667.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2050/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995655278789

Collection Ref. Code : 1813-22-920-1
Account ID : 9958120000-5
Customer Name : ENCONTRO,DANILO TM C.
Meter Number : MTR1042840
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,271.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99581200005

BC13/200.4/2050/0/10/10-19-2017/23

904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826462982156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902270

82699100267

Date : 10-19-2017

BC13/200.4/2052/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269910026-7

Collection Ref. Code : 1855-72-977-6

Customer Information----------

Name : DAGOY,JENNY CABILES

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4922 EVS6	Pole No	:	0540201
Serial No	:	05245288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4471
Period From	:	09-18-2017	Prev Rdg	:	4348
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	264	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.53
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		187.59
CURRENT BILL - OCTOBER 2017		1,489.11
TOTAL AMOUNT DUE		2,724.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,283.00

Your monthly electricity consumption chart

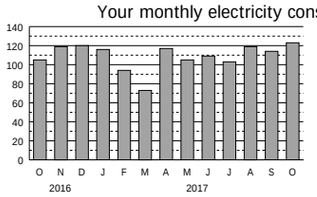

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.11		
Less : VAT	108.71		
Amount Net of VAT	1,380.40		
Less: BIR 2306	45.31		
BIR 2307	26.23	VATable Sales	1,301.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,308.86	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,417.57	TOTAL SALES	1,489.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2052/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826462982156

Collection Ref. Code : 1855-72-977-6
Account ID : 8269910026-7
Customer Name : DAGOY,JENNY CABILES
Meter Number : 4922 EVS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,724.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82699100267

BC13/200.4/2052/0/10/10-19-2017/23

905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073585832881
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899999

07372749650

Date : 10-19-2017

BC13/200.4/2053/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737274965-0

Collection Ref. Code : 1849-91-791-4

Customer Information----------

Name : FARIOLEN,ROCERO ALOJACIN

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149896	Pole No	:	0540201
Serial No	:	133497174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1980
Period From	:	09-18-2017	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	230	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		61.58
Government Charges		
Franchise Tax - Local		8.14
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		5.25
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.39
CURRENT BILL - OCTOBER 2017		1,242.03
TOTAL AMOUNT DUE		2,539.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,242.00

Your monthly electricity consumption chart

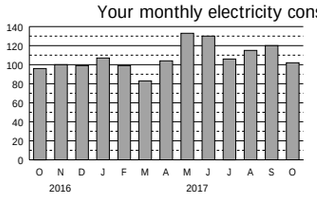

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.03		
Less : VAT	90.93		
Amount Net of VAT	1,151.10		
Less: BIR 2306	37.88		
BIR 2307	21.88	VATable Sales	1,085.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.46
Amount Due	1,091.34	VAT Zero Rated Sales	0.00
Add : VAT	90.93	VAT Amount	90.93
TOTAL AMOUNT DUE	1,182.27	TOTAL SALES	1,242.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2053/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073585832881

Collection Ref. Code : 1849-91-791-4
Account ID : 0737274965-0
Customer Name : FARIOLEN,ROCERO ALOJACIN
Meter Number : MTR1149896
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 2,539.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07372749650

BC13/200.4/2053/0/10/10-19-2017/23

906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887746977863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904246

88742200004

Date : 10-19-2017

BC13/200.4/2054/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874220000-4

Collection Ref. Code : 1845-68-059-6

Customer Information----------

Name : DOSDOS,CHERRYL D

Premise Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485791GS6	Pole No	:	0540215
Serial No	:	57767591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5606
Period From	:	09-18-2017	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.30
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.82
CURRENT BILL - OCTOBER 2017		266.73
TOTAL AMOUNT DUE		507.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 330.00

Your monthly electricity consumption chart

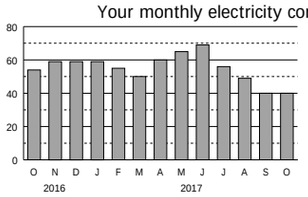

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.73		
Less : VAT	18.67		
Amount Net of VAT	248.06		
Less: BIR 2306	7.78		
BIR 2307	4.51	VATable Sales	223.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.77	VAT Zero Rated Sales	0.00
Add : VAT	18.67	VAT Amount	18.67
TOTAL AMOUNT DUE	254.44	TOTAL SALES	266.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2054/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887746977863

Collection Ref. Code : 1845-68-059-6
Account ID : 8874220000-4
Customer Name : DOSDOS,CHERRYL D
Meter Number : 485791GS6
Period : Sep 2017

Premise Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES/NEAR BRGY. HALL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 507.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88742200004

BC13/200.4/2054/0/10/10-19-2017/23

907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463149622486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895791

46352419355

Date : 10-19-2017

BC13/200.4/2056/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635241935-5

Collection Ref. Code : 1851-56-962-6

Customer Information----------

Name : DAMOLE,WILMA CALAWAAN

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144203	Pole No	:	0540201
Serial No	:	40100980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	567
Period From	:	09-18-2017	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	233	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.17
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.06
CURRENT BILL - OCTOBER 2017		123.36
TOTAL AMOUNT DUE		241.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 120.00

Your monthly electricity consumption chart

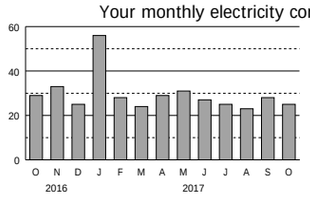

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.36		
Less : VAT	8.26		
Amount Net of VAT	115.10		
Less: BIR 2306	3.45		
BIR 2307	2.02	VATable Sales	100.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	109.63	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	117.89	TOTAL SALES	123.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2056/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463149622486

Collection Ref. Code : 1851-56-962-6

Account ID : 4635241935-5

Customer Name : DAMOLE,WILMA CALAWAAN

Meter Number : MTR1144203

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 241.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46352419355

BC13/200.4/2056/0/10/10-19-2017/23

908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900574646916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890769

90036949551

Date : 10-19-2017

BC13/200.4/2065/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003694955-1

Collection Ref. Code : 1853-75-218-5

Customer Information----------

Name : SABANAL,JOSEFINA CALIT

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151381	Pole No	:	0540215
Serial No	:	85061552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	537
Period From	:	09-18-2017	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 144.62
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.97
CURRENT BILL - OCTOBER 2017		111.13
TOTAL AMOUNT DUE		217.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 119.00

Your monthly electricity consumption chart

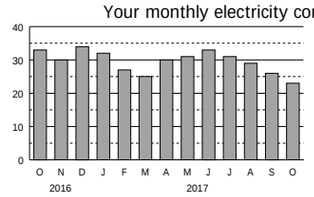

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.13		
Less : VAT	7.36		
Amount Net of VAT	103.77		
Less: BIR 2306	3.06		
BIR 2307	1.82	VATable Sales	90.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	98.89	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	106.25	TOTAL SALES	111.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2065/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900574646916

Collection Ref. Code : 1853-75-218-5
Account ID : 9003694955-1
Customer Name : SABANAL,JOSEFINA CALIT
Meter Number : MTR1151381
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 217.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90036949551

BC13/200.4/2065/0/10/10-19-2017/23

909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941273030177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906957

94138000271

Date : 10-19-2017

BC13/200.4/2065/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413800027-1

Collection Ref. Code : 1855-35-701-1

Customer Information----------

Name : VILVESTRE,EDGAR BADAYOS

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004943	Pole No	:	0540215
Serial No	:	121519838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1540
Period From	:	09-18-2017	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 186.23
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.11
CURRENT BILL - OCTOBER 2017		260.51
TOTAL AMOUNT DUE		555.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 294.00

Your monthly electricity consumption chart

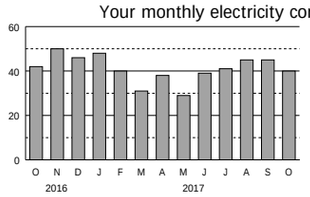

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.00		
Amount Net of VAT	242.51		
Less: BIR 2306	7.50		
BIR 2307	4.40	VATable Sales	218.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.61	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	248.61	TOTAL SALES	260.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2065/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941273030177

Collection Ref. Code : 1855-35-701-1
Account ID : 9413800027-1
Customer Name : VILVESTRE,EDGAR BADAYOS
Meter Number : MTR1004943
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 555.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94138000271

BC13/200.4/2065/0/10/10-19-2017/23

910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964334922601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896770

96473200002

Date : 10-19-2017

BC13/200.4/2070/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9647320000-2

Collection Ref. Code : 1841-22-350-6

Customer Information----------

Name : CABAHUG,TONY C

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129139	Pole No	:	0540215
Serial No	:	40080568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	880
Period From	:	09-18-2017	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	182	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		775.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.8877/kWh	25.74
System Loss Charge	0.886/kWh	25.69
Sub-Total		217.53
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 775.00	15.50
Sub-Total		25.63
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		11.77
Transmission		0.93
System Loss		1.70
Distribution		10.56
Others		2.49
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		46.39
CURRENT BILL - OCTOBER 2017		377.53
TOTAL AMOUNT DUE		1,152.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 200.00

Your monthly electricity consumption chart

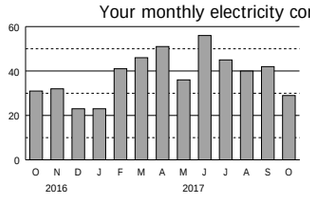

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.53		
Less : VAT	27.62		
Amount Net of VAT	349.91		
Less: BIR 2306	11.51		
BIR 2307	6.67	VATable Sales	331.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.77
Amount Due	331.73	VAT Zero Rated Sales	0.00
Add : VAT	27.62	VAT Amount	27.62
TOTAL AMOUNT DUE	359.35	TOTAL SALES	377.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2070/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964334922601

Collection Ref. Code : 1841-22-350-6
Account ID : 9647320000-2
Customer Name : CABAHUG,TONY C
Meter Number : MTR1129139
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,152.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96473200002

BC13/200.4/2070/0/10/10-19-2017/23

911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154866887146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891780

15483200000

Date : 10-19-2017

BC13/200.4/2090/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548320000-0

Collection Ref. Code : 1841-27-119-5

Customer Information----------

Name : ROSALEJOS,BEN S

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102193	Pole No	:	0540215
Serial No	:	129127147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2695
Period From	:	09-18-2017	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	115	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		935.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.8877/kWh	70.13
System Loss Charge	0.886/kWh	69.99
Sub-Total		592.61
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		32.07
Transmission		2.52
System Loss		4.60
Distribution		27.72
Others		6.28
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		124.72
CURRENT BILL - OCTOBER 2017		1,014.12
TOTAL AMOUNT DUE		1,950.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 972.00

Your monthly electricity consumption chart

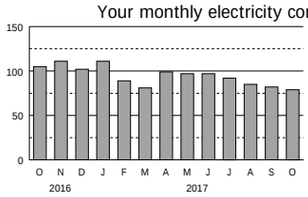

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.12		
Less : VAT	73.66		
Amount Net of VAT	940.46		
Less: BIR 2306	30.71		
BIR 2307	17.92	VATable Sales	889.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.06
Amount Due	891.83	VAT Zero Rated Sales	0.00
Add : VAT	73.66	VAT Amount	73.66
TOTAL AMOUNT DUE	965.49	TOTAL SALES	1,014.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2090/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154866887146

Collection Ref. Code : 1841-27-119-5
Account ID : 1548320000-0
Customer Name : ROSALEJOS,BEN S
Meter Number : MTR1102193
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,950.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15483200000

BC13/200.4/2090/0/10/10-19-2017/23

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669863130443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897319

66902200006

Date : 10-19-2017

BC13/200.4/2100/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6690220000-6

Collection Ref. Code : 1815-49-434-4

Customer Information----------

Name : CANADA,ORFELINA D.

Premise Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY

Billing Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111080	Pole No	:	0540215
Serial No	:	129127322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	841
Period From	:	09-18-2017	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	420	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		292.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.8877/kWh	16.87
System Loss Charge	0.886/kWh	16.83
Sub-Total		142.53
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.79
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 292.50	5.85
Sub-Total		12.48
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		7.71
Transmission		0.60
System Loss		1.11
Distribution		7.12
Others		1.11
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		30.04
CURRENT BILL - OCTOBER 2017		244.41
TOTAL AMOUNT DUE		537.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 317.00

Your monthly electricity consumption chart

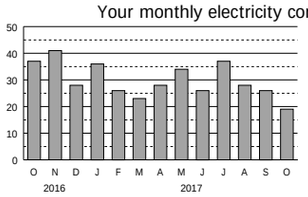

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.41		
Less : VAT	17.76		
Amount Net of VAT	226.65		
Less: BIR 2306	7.41		
BIR 2307	4.32	VATable Sales	214.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.28
Amount Due	214.92	VAT Zero Rated Sales	0.00
Add : VAT	17.76	VAT Amount	17.76
TOTAL AMOUNT DUE	232.68	TOTAL SALES	244.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2100/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669863130443

Collection Ref. Code : 1815-49-434-4
Account ID : 6690220000-6
Customer Name : CANADA,ORFELINA D.
Meter Number : MTR1111080
Period : Sep 2017

Premise Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY
Billing Address: 345 HI WAY TAGUNOL, LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 537.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66902200006

BC13/200.4/2100/0/10/10-19-2017/23

913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245848732775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907393

24553455510

Date : 10-19-2017

BC13/200.4/2100/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455345551-0

Collection Ref. Code : 1853-75-125-1

Customer Information----------

Name : MAGOS,MECIL ENGCLUNAR

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	556551 GS6	Pole No	:	0540215
Serial No	:	53568844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4080
Period From	:	09-18-2017	Prev Rdg	:	3984
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 0.36
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.32
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.50
CURRENT BILL - OCTOBER 2017		1,105.26
TOTAL AMOUNT DUE		2,275.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,141.00

Your monthly electricity consumption chart

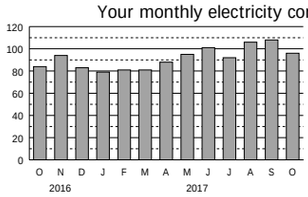

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.26		
Less : VAT	80.34		
Amount Net of VAT	1,024.92		
Less: BIR 2306	33.50		
BIR 2307	19.42	VATable Sales	963.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	972.00	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,052.34	TOTAL SALES	1,105.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2100/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245848732775

Collection Ref. Code : 1853-75-125-1
Account ID : 2455345551-0
Customer Name : MAGOS,MECIL ENGCLUNAR
Meter Number : 556551 GS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 2,275.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24553455510

BC13/200.4/2100/0/10/10-19-2017/23

914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014477947624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895937

01483200000

Date : 10-19-2017

BC13/200.4/2110/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0148320000-0

Collection Ref. Code : 1841-26-911-5

Customer Information----------

Name : UMBAO,MARIO C

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129096	Pole No	:	0540215
Serial No	:	40080814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	675
Period From	:	09-18-2017	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	150	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		266.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.8877/kWh	23.08
System Loss Charge	0.886/kWh	23.04
Sub-Total		195.04
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.45
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 267.00	5.34
Sub-Total		14.41
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		10.54
Transmission		0.83
System Loss		1.52
Distribution		9.53
Others		1.20
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		40.56
CURRENT BILL - OCTOBER 2017		329.41
TOTAL AMOUNT DUE		596.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 240.00

Your monthly electricity consumption chart

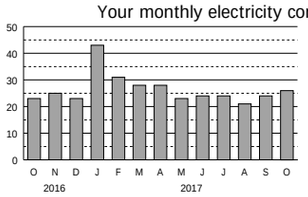

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.41		
Less : VAT	23.78		
Amount Net of VAT	305.63		
Less: BIR 2306	9.91		
BIR 2307	5.82	VATable Sales	288.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.78
Amount Due	289.90	VAT Zero Rated Sales	0.00
Add : VAT	23.78	VAT Amount	23.78
TOTAL AMOUNT DUE	313.68	TOTAL SALES	329.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014477947624

Collection Ref. Code : 1841-26-911-5
Account ID : 0148320000-0
Customer Name : UMBAO,MARIO C
Meter Number : MTR1129096
Period : Sep 2017

Premise Address: SITIO LOURDES, COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 596.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01483200000 BC13/200.4/2110/0/10/10-19-2017/23 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883491941668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902938

88383200008

Date : 10-19-2017

BC13/200.4/2120/0540215/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838320000-8

Collection Ref. Code : 1825-50-626-4

Customer Information----------

Name : GADIANE,FE C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1051460	Pole No	:	0540215
Serial No	:	121449153	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1553
Period From	:	09-18-2017	Prev Rdg	:	1441
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,701.00	34.02
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		6.43
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		172.37
CURRENT BILL - OCTOBER 2017		1,369.47
TOTAL AMOUNT DUE		2,325.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 745.00

Your monthly electricity consumption chart

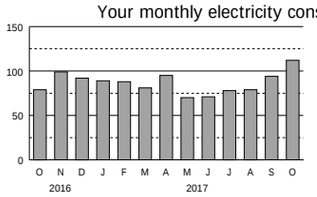

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.47		
Less : VAT	100.44		
Amount Net of VAT	1,269.03		
Less: BIR 2306	41.85		
BIR 2307	24.12	VATable Sales	1,197.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.93
Amount Due	1,203.06	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,303.50	TOTAL SALES	1,369.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2120/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883491941668

Collection Ref. Code : 1825-50-626-4
Account ID : 8838320000-8
Customer Name : GADIANE,FE C
Meter Number : MTR1051460
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,325.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88383200008

BC13/200.4/2120/0/10/10-19-2017/23

916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978103970382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902818

97843200003

Date : 10-19-2017

BC13/200.4/2140/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9784320000-3

Collection Ref. Code : 1839-29-119-2

Customer Information----------

Name : TEOFILO,EDMUND M1 N

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	572561 GS6	Pole No	:	0567320
Serial No	:	98369843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6406
Period From	:	09-18-2017	Prev Rdg	:	6268
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,439.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		10.96
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.33
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.54
CURRENT BILL - OCTOBER 2017		1,671.24
TOTAL AMOUNT DUE		3,110.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,821.00

Your monthly electricity consumption chart

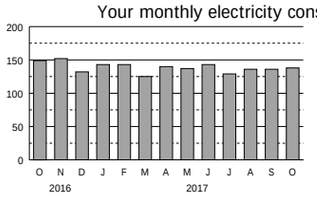

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.24		
Less : VAT	122.04		
Amount Net of VAT	1,549.20		
Less: BIR 2306	50.86		
BIR 2307	29.43	VATable Sales	1,460.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.50
Amount Due	1,468.91	VAT Zero Rated Sales	0.00
Add : VAT	122.04	VAT Amount	122.04
TOTAL AMOUNT DUE	1,590.95	TOTAL SALES	1,671.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2140/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978103970382

Collection Ref. Code : 1839-29-119-2

Account ID : 9784320000-3

Customer Name : TEOFILO,EDMUND M1 N

Meter Number : 572561 GS6

Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,110.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97843200003

BC13/200.4/2140/0/10/10-19-2017/23

917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959673090854

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894614

95902200005

Date : 10-19-2017

BC13/200.4/2160/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9590220000-5

Collection Ref. Code : 1815-48-698-8

Customer Information----------

Name : MIFLORES,LALYN TM P.

Premise Address: STO NINO POBLACION PARDO CEBU CITY
Billing Address: STO NINO POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	560434 GS6	Pole No	:	0567320
Serial No	:	78423777	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3451
Period From	:	09-18-2017	Prev Rdg	:	3322
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.02
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		196.96
CURRENT BILL - OCTOBER 2017		1,563.54
TOTAL AMOUNT DUE		2,949.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 995.00

Your monthly electricity consumption chart

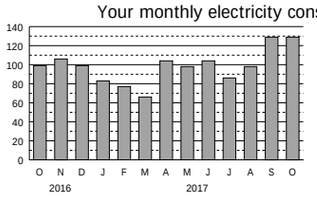

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.54		
Less : VAT	114.23		
Amount Net of VAT	1,449.31		
Less: BIR 2306	47.59		
BIR 2307	27.54	VATable Sales	1,366.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.73
Amount Due	1,374.18	VAT Zero Rated Sales	0.00
Add : VAT	114.23	VAT Amount	114.23
TOTAL AMOUNT DUE	1,488.41	TOTAL SALES	1,563.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2160/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959673090854

Collection Ref. Code : 1815-48-698-8
Account ID : 9590220000-5
Customer Name : MIFLORES,LALYN TM P.
Meter Number : 560434 GS6
Period : Sep 2017

Premise Address: STO NINO POBLACION PARDO CEBU CITY
Billing Address: STO NINO POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,949.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95902200005

BC13/200.4/2160/0/10/10-19-2017/23

918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050153245345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890651

05092200004

Date : 10-19-2017

BC13/200.4/2170/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0509220000-4

Collection Ref. Code : 1821-73-686-9

Customer Information----------

Name : CABULAO,GEFREY TM A.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559171 GS6	Pole No	:	0567320
Serial No	:	218412263	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3575
Period From	:	09-18-2017	Prev Rdg	:	3500
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		645.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 81.14
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.24
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.11
CURRENT BILL - OCTOBER 2017		776.30
TOTAL AMOUNT DUE		1,422.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 670.00

Your monthly electricity consumption chart

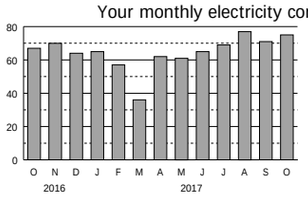

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.30		
Less : VAT	55.90		
Amount Net of VAT	720.40		
Less: BIR 2306	23.29		
BIR 2307	13.56	VATable Sales	673.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	683.55	VAT Zero Rated Sales	0.00
Add : VAT	55.90	VAT Amount	55.90
TOTAL AMOUNT DUE	739.45	TOTAL SALES	776.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2170/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050153245345

Collection Ref. Code : 1821-73-686-9
Account ID : 0509220000-4
Customer Name : CABULAO,GEFREY TM A.
Meter Number : 559171 GS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,422.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05092200004 BC13/200.4/2170/0/10/10-19-2017/23 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017603017820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897004

01714398003

Date : 10-19-2017

BC13/200.4/2180/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171439800-3

Collection Ref. Code : 1857-42-191-4

Customer Information----------

Name : HELASQUE,GELEN SALIBIO

Premise Address: STO.NINO COGON PARDO, CEBU CITY

Billing Address: STO.NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006194 EFS6	Pole No	:	1379220
Serial No	:	121428593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3229
Period From	:	09-18-2017	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	218	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.70
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.85
CURRENT BILL - OCTOBER 2017		366.72
TOTAL AMOUNT DUE		914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 210.00

Your monthly electricity consumption chart

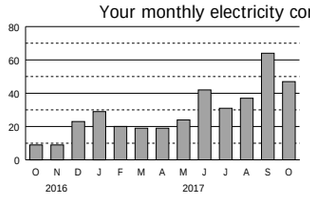

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.72		
Less : VAT	26.09		
Amount Net of VAT	340.63		
Less: BIR 2306	10.89		
BIR 2307	6.28	VATable Sales	311.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	323.46	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	349.55	TOTAL SALES	366.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017603017820

Collection Ref. Code : 1857-42-191-4
Account ID : 0171439800-3
Customer Name : HELASQUE,GELEN SALIBIO
Meter Number : 006194 EFS6
Period : Sep 2017

Premise Address: STO.NINO COGON PARDO, CEBU CITY
Billing Address: STO.NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 914.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01714398003 BC13/200.4/2180/0/10/10-19-2017/23 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419732918936

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898234

41948165851

Date : 10-19-2017

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194816585-1

Collection Ref. Code : 1855-76-278-1

Customer Information----------

Name : MIFLORES,REY GABUYA

Premise Address: SITIO SANTO NINO COGON PARDO
Billing Address: SITIO SANTO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	318850 GS6	Pole No	:	0567320
Serial No	:	45992664	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4658
Period From	:	09-18-2017	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 11.80
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.04
CURRENT BILL - OCTOBER 2017		538.35
TOTAL AMOUNT DUE		1,734.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 21, 2017 - 1,070.00

Your monthly electricity consumption chart

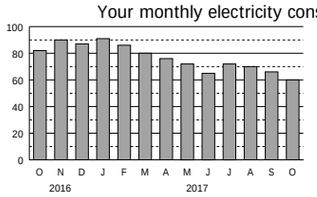

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.35		
Less : VAT	38.85		
Amount Net of VAT	499.50		
Less: BIR 2306	16.20		
BIR 2307	9.32	VATable Sales	462.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.19
Amount Due	473.98	VAT Zero Rated Sales	0.00
Add : VAT	38.85	VAT Amount	38.85
TOTAL AMOUNT DUE	512.83	TOTAL SALES	538.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419732918936

Collection Ref. Code : 1855-76-278-1
Account ID : 4194816585-1
Customer Name : MIFLORES,REY GABUYA
Meter Number : 318850 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SANTO NINO COGON PARDO
Billing Address: SITIO SANTO NINO COGON PARDO

TOTAL AMOUNT DUE : 1,734.36 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41948165851 BC13/200.4/2180/0/10/10-19-2017/23 921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023940951037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898646

02326407596

Date : 10-19-2017

BC13/200.4/2180/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0232640759-6

Collection Ref. Code : 1857-32-257-6

Customer Information----------

Name : TOJONG,MARIA PERFECTA ISABEL BEECHER

Premise Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY

Billing Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008732 EFS6	Pole No	:	0567320
Serial No	:	121427122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5704
Period From	:	09-18-2017	Prev Rdg	:	5578
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		5.86
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.35
CURRENT BILL - OCTOBER 2017		1,527.14
TOTAL AMOUNT DUE		2,874.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,114.00

Your monthly electricity consumption chart

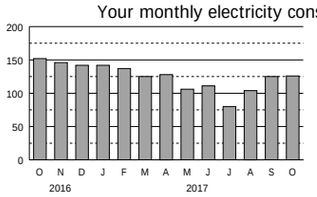

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.14		
Less : VAT	111.54		
Amount Net of VAT	1,415.60		
Less: BIR 2306	46.48		
BIR 2307	26.90	VATable Sales	1,334.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,342.22	VAT Zero Rated Sales	0.00
Add : VAT	111.54	VAT Amount	111.54
TOTAL AMOUNT DUE	1,453.76	TOTAL SALES	1,527.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023940951037

Collection Ref. Code : 1857-32-257-6
Account ID : 0232640759-6
Customer Name : TOJONG,MARIA PERFECTA ISABEL BEECHER
Meter Number : 008732 EFS6
Period : Sep 2017

Premise Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY
Billing Address: SITIO STO NINO. LOWER COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,874.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02326407596

BC13/200.4/2180/0/10/10-19-2017/23

922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506384066476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893397

50690200006

Date : 10-19-2017

BC13/200.4/2210/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069020000-6

Collection Ref. Code : 1821-50-302-3

Customer Information----------

Name : HIBALAY,PEDRO TM D.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559137 GS6	Pole No	:	0567320
Serial No	:	85708290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18064
Period From	:	09-18-2017	Prev Rdg	:	17808
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		149.58
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		12.57
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		390.86
CURRENT BILL - OCTOBER 2017		3,103.08
TOTAL AMOUNT DUE		6,112.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,730.00

Your monthly electricity consumption chart

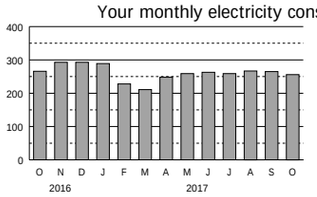

Avg Monthly Usage : 261.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.08		
Less : VAT	226.68		
Amount Net of VAT	2,876.40		
Less: BIR 2306	94.46		
BIR 2307	54.65	VATable Sales	2,712.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.18
Amount Due	2,727.29	VAT Zero Rated Sales	0.00
Add : VAT	226.68	VAT Amount	226.68
TOTAL AMOUNT DUE	2,953.97	TOTAL SALES	3,103.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2210/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506384066476

Collection Ref. Code : 1821-50-302-3
Account ID : 5069020000-6
Customer Name : HIBALAY,PEDRO TM D.
Meter Number : 559137 GS6
Period : Sep 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,112.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50690200006 BC13/200.4/2210/0/10/10-19-2017/23 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996669422361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909609

99613200007

Date : 10-19-2017

BC13/200.4/2230/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961320000-7

Collection Ref. Code : 1831-23-641-9

Customer Information----------

Name : BRIONES,HELEN BOHOL

Premise Address: SITIO IPILIPIL COGON PARDO
Billing Address: SITIO IPILIPIL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103054	Pole No	:	0567320
Serial No	:	84454150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3109
Period From	:	09-18-2017	Prev Rdg	:	3014
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:		Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,406.00	28.12
Sub-Total		4.61
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		0.28
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.70
CURRENT BILL - OCTOBER 2017		1,099.44
TOTAL AMOUNT DUE		2,505.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,327.00

Your monthly electricity consumption chart

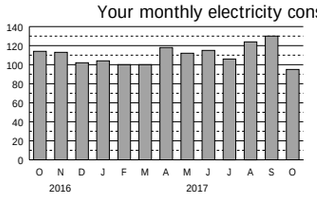

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.44		
Less : VAT	80.12		
Amount Net of VAT	1,019.32		
Less: BIR 2306	33.40		
BIR 2307	19.32	VATable Sales	958.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	966.60	VAT Zero Rated Sales	0.00
Add : VAT	80.12	VAT Amount	80.12
TOTAL AMOUNT DUE	1,046.72	TOTAL SALES	1,099.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2230/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996669422361

Collection Ref. Code : 1831-23-641-9
Account ID : 9961320000-7
Customer Name : BRIONES,HELEN BOHOL
Meter Number : MTR1103054
Period : Sep 2017

Premise Address: SITIO IPILIPIL COGON PARDO
Billing Address: SITIO IPILIPIL COGON PARDO

TOTAL AMOUNT DUE : 2,505.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99613200007

BC13/200.4/2230/0/10/10-19-2017/23

924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910675283340

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894786

91002200003

Date : 10-19-2017

BC13/200.4/2240/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100220000-3

Collection Ref. Code : 1815-43-686-7

Customer Information----------

Name : TERESO,MARIA ESPERANZA TM G.

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	571420 GS6	Pole No	:	0567320
Serial No	:	55825160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1523
Period From	:	09-18-2017	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.38
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.51
CURRENT BILL - OCTOBER 2017		224.83
Debit Adjustments		92.80
TOTAL AMOUNT DUE		420.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 13, 2016 - 10.00

Your monthly electricity consumption chart

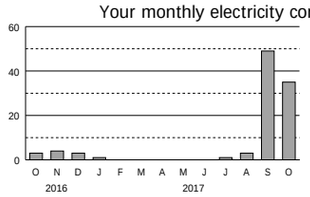

Avg Monthly Usage : 7.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.83		
Less : VAT	15.43		
Amount Net of VAT	209.40		
Less: BIR 2306	6.44		
BIR 2307	3.79	VATable Sales	188.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.08
Amount Due	199.17	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	214.60	TOTAL SALES	224.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2240/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910675283340

Collection Ref. Code : 1815-43-686-7
Account ID : 9100220000-3
Customer Name : TERESO,MARIA ESPERANZA TM G.
Meter Number : 571420 GS6
Period : Sep 2017

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 420.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91002200003

BC13/200.4/2240/0/10/10-19-2017/23

925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819548673809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898835

81982200008

Date : 10-19-2017

BC13/200.4/2270/0567306/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198220000-8

Collection Ref. Code : 1821-60-095-9

Customer Information----------

Name : REQUISO,ARESTARCO TM M.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559236 GS6	Pole No	:	0567306
Serial No	:	90605103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6197
Period From	:	09-18-2017	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	100	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,958.87
Transmission Charge	0.5056/kWh	172.92
System Loss Charge	0.8962/kWh	306.50
Sub-Total		2,438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.11
Surcharge	0.02 of 4,581.00	91.62
Sub-Total		211.05
Government Charges		
Franchise Tax - Local		27.25
Value Added Tax		
Generation		138.82
Transmission		6.21
System Loss		20.75
Distribution		118.03
Others		18.14
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		523.41
CURRENT BILL - OCTOBER 2017		4,156.32
TOTAL AMOUNT DUE		5,337.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 3,400.00

Your monthly electricity consumption chart

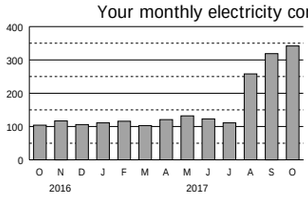

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,156.32		
Less : VAT	303.99		
Amount Net of VAT	3,852.33		
Less: BIR 2306	126.66		
BIR 2307	73.20	VATable Sales	3,632.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.42
Amount Due	3,652.47	VAT Zero Rated Sales	0.00
Add : VAT	303.99	VAT Amount	303.99
TOTAL AMOUNT DUE	3,956.46	TOTAL SALES	4,156.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2270/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819548673809

Collection Ref. Code : 1821-60-095-9
Account ID : 8198220000-8
Customer Name : REQUISO,ARESTARCO TM M.
Meter Number : 559236 GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,337.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81982200008

BC13/200.4/2270/0/10/10-19-2017/23

926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346684739316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908896

34690200000

Date : 10-19-2017

BC13/200.4/2275/0567320/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469020000-0

Collection Ref. Code : 1821-55-071-4

Customer Information----------

Name : BARANGAN,THEMISTOCLES L.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573356 GS6	Pole No	:	0567320
Serial No	:	64982994	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6763
Period From	:	09-18-2017	Prev Rdg	:	6692
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	464	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 2,031.00	40.62
Sub-Total		- 48.45
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 3.44
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		101.27
CURRENT BILL - OCTOBER 2017		767.17
TOTAL AMOUNT DUE		1,611.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,187.00

Your monthly electricity consumption chart

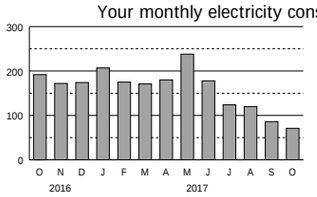

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.17		
Less : VAT	56.38		
Amount Net of VAT	710.79		
Less: BIR 2306	23.49		
BIR 2307	13.42	VATable Sales	665.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.89
Amount Due	673.88	VAT Zero Rated Sales	0.00
Add : VAT	56.38	VAT Amount	56.38
TOTAL AMOUNT DUE	730.26	TOTAL SALES	767.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2275/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346684739316

Collection Ref. Code : 1821-55-071-4
Account ID : 3469020000-0
Customer Name : BARANGAN,THEMISTOCLES L.
Meter Number : 573356 GS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,611.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34690200000 BC13/200.4/2275/0/10/10-19-2017/23 927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111592742819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895437

11103200009

Date : 10-19-2017

BC13/200.4/2340/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110320000-9

Collection Ref. Code : 1821-90-848-1

Customer Information----------

Name : PRACUELLES,NELMA TM B

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	572562 GS6	Pole No	:	0567341
Serial No	:	83508894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5579
Period From	:	09-18-2017	Prev Rdg	:	5413
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,610.00	32.20
Sub-Total		90.16
Government Charges		
Franchise Tax - Local		13.15
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.32
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		252.82
CURRENT BILL - OCTOBER 2017		2,006.46
TOTAL AMOUNT DUE		3,616.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,555.00

Your monthly electricity consumption chart

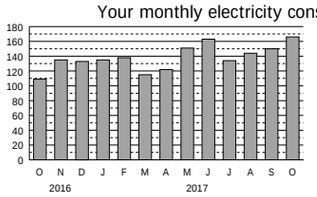

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.46		
Less : VAT	146.39		
Amount Net of VAT	1,860.07		
Less: BIR 2306	61.00		
BIR 2307	35.34	VATable Sales	1,753.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.43
Amount Due	1,763.73	VAT Zero Rated Sales	0.00
Add : VAT	146.39	VAT Amount	146.39
TOTAL AMOUNT DUE	1,910.12	TOTAL SALES	2,006.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2340/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111592742819

Collection Ref. Code : 1821-90-848-1
Account ID : 1110320000-9
Customer Name : PRACUELLES,NELMA TM B
Meter Number : 572562 GS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,616.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11103200009 BC13/200.4/2340/0/10/10-19-2017/23 928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037986743942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904373

03733200004

Date : 10-19-2017

BC13/200.4/2350/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373320000-4

Collection Ref. Code : 1823-91-434-9

Customer Information----------

Name : YOUNG,MANUEL JR P

Premise Address: SACRED HEART SUBD COGON PARDO CEBU CITY
Billing Address: SACRED HEART SUBD COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011000	Pole No	:	0567341
Serial No	:	83349310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3223
Period From	:	09-18-2017	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		11.03
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		1.06
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		135.63
CURRENT BILL - OCTOBER 2017		1,060.81
TOTAL AMOUNT DUE		1,719.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,020.00

Your monthly electricity consumption chart

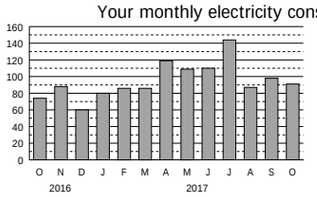

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.81		
Less : VAT	77.56		
Amount Net of VAT	983.25		
Less: BIR 2306	32.33		
BIR 2307	18.64	VATable Sales	925.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.07
Amount Due	932.28	VAT Zero Rated Sales	0.00
Add : VAT	77.56	VAT Amount	77.56
TOTAL AMOUNT DUE	1,009.84	TOTAL SALES	1,060.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2350/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037986743942

Collection Ref. Code : 1823-91-434-9
Account ID : 0373320000-4
Customer Name : YOUNG,MANUEL JR P
Meter Number : MTR1011000
Period : Sep 2017

Premise Address: SACRED HEART SUBD COGON PARDO CEBU CITY
Billing Address: SACRED HEART SUBD COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,719.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03733200004

BC13/200.4/2350/0/10/10-19-2017/23

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089287197803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907253

08991200000

Date : 10-19-2017

BC13/200.4/2360/0567341/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0899120000-0

Collection Ref. Code : 1815-37-446-2

Customer Information----------

Name : MACEDA,EDUARDO TM N.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011001	Pole No	:	0567341
Serial No	:	833447795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7455
Period From	:	09-18-2017	Prev Rdg	:	7272
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		108.55
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		9.18
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		279.78
CURRENT BILL - OCTOBER 2017		2,221.64
TOTAL AMOUNT DUE		4,453.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,453.00

Your monthly electricity consumption chart

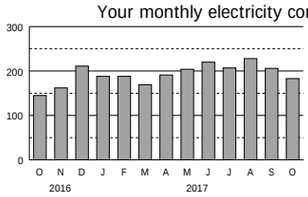

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.64		
Less : VAT	162.39		
Amount Net of VAT	2,059.25		
Less: BIR 2306	67.66		
BIR 2307	39.13	VATable Sales	1,941.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.39
Amount Due	1,952.46	VAT Zero Rated Sales	0.00
Add : VAT	162.39	VAT Amount	162.39
TOTAL AMOUNT DUE	2,114.85	TOTAL SALES	2,221.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2360/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089287197803

Collection Ref. Code : 1815-37-446-2
Account ID : 0899120000-0
Customer Name : MACEDA,EDUARDO TM N.
Meter Number : MTR1011001
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,453.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08991200000 BC13/200.4/2360/0/10/10-19-2017/23 930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300154297437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890735

30002200001

Date : 10-19-2017

BC13/200.4/2410/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000220000-1

Collection Ref. Code : 1815-39-923-6

Customer Information----------

Name : HOYBIA,ROWENA TM B.

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559562 GS6	Pole No	:	0567355
Serial No	:	56385301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3038
Period From	:	09-18-2017	Prev Rdg	:	2951
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 968.00	19.36
Sub-Total		- 45.90
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.19
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.07
CURRENT BILL - OCTOBER 2017		952.37
TOTAL AMOUNT DUE		1,920.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 803.00

Your monthly electricity consumption chart

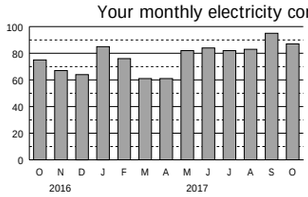

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.37		
Less : VAT	68.97		
Amount Net of VAT	883.40		
Less: BIR 2306	28.74		
BIR 2307	16.69	VATable Sales	828.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	837.97	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	906.94	TOTAL SALES	952.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2410/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300154297437

Collection Ref. Code : 1815-39-923-6
Account ID : 3000220000-1
Customer Name : HOYBIA,ROWENA TM B.
Meter Number : 559562 GS6
Period : Sep 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,920.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30002200001

BC13/200.4/2410/0/10/10-19-2017/23

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139357729291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906892

13982200001

Date : 10-19-2017

BC13/200.4/2420/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398220000-1

Collection Ref. Code : 1821-61-053-9

Customer Information----------

Name : GRACIA,THELMA DE TM M.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	571496 GS6	Pole No	:	0567355
Serial No	:	62667967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11585
Period From	:	09-18-2017	Prev Rdg	:	11300
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	150	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,632.39
Transmission Charge	0.5056/kWh	144.10
System Loss Charge	0.8962/kWh	255.42
Sub-Total		2,031.91
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.59
Surcharge	0.02 of 6,081.50	121.63
Sub-Total		221.15
Government Charges		
Franchise Tax - Local		23.05
Value Added Tax		
Generation		115.68
Transmission		5.17
System Loss		17.29
Distribution		98.46
Others		20.59
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		442.08
CURRENT BILL - OCTOBER 2017		3,515.61
TOTAL AMOUNT DUE		6,496.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 3,100.00

Your monthly electricity consumption chart

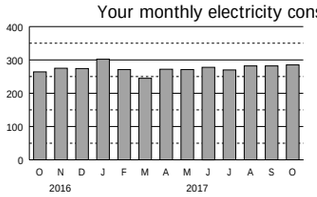

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,515.61		
Less : VAT	258.89		
Amount Net of VAT	3,256.72		
Less: BIR 2306	107.87		
BIR 2307	61.93	VATable Sales	3,073.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.19
Amount Due	3,086.92	VAT Zero Rated Sales	0.00
Add : VAT	258.89	VAT Amount	258.89
TOTAL AMOUNT DUE	3,345.81	TOTAL SALES	3,515.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2420/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139357729291

Collection Ref. Code : 1821-61-053-9
Account ID : 1398220000-1
Customer Name : GRACIA,THELMA DE TM M.
Meter Number : 571496 GS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,496.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13982200001 BC13/200.4/2420/0/10/10-19-2017/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568918682423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896431

56843200009

Date : 10-19-2017

BC13/200.4/2450/0567355/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684320000-9

Collection Ref. Code : 1839-28-194-4

Customer Information----------

Name : SUELLO,ROSARIO T

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559247 GS6	Pole No	:	0567355
Serial No	:	89323858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6657
Period From	:	09-18-2017	Prev Rdg	:	6502
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	200	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		6.74
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		236.03
CURRENT BILL - OCTOBER 2017		1,872.94
TOTAL AMOUNT DUE		3,333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,434.00

Your monthly electricity consumption chart

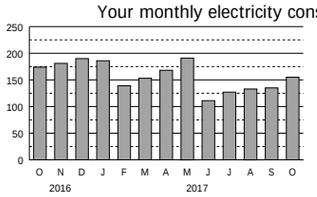

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.94		
Less : VAT	136.64		
Amount Net of VAT	1,736.30		
Less: BIR 2306	56.95		
BIR 2307	32.98	VATable Sales	1,636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.39
Amount Due	1,646.37	VAT Zero Rated Sales	0.00
Add : VAT	136.64	VAT Amount	136.64
TOTAL AMOUNT DUE	1,783.01	TOTAL SALES	1,872.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2450/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568918682423

Collection Ref. Code : 1839-28-194-4
Account ID : 5684320000-9
Customer Name : SUELLO,ROSARIO T
Meter Number : 559247 GS6
Period : Sep 2017

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,333.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56843200009 BC13/200.4/2450/0/10/10-19-2017/23 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585556126873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902238

58590200000

Date : 10-19-2017

BC13/200.4/2460/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5859020000-0

Collection Ref. Code : 1821-48-941-1

Customer Information----------

Name : TROBIA,ISABELITA TM L.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	572510 GS6	Pole No	:	0567376
Serial No	:	15395398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4043
Period From	:	09-18-2017	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 0.67
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.36
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.02
CURRENT BILL - OCTOBER 2017		1,093.48
TOTAL AMOUNT DUE		2,235.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 842.00

Your monthly electricity consumption chart

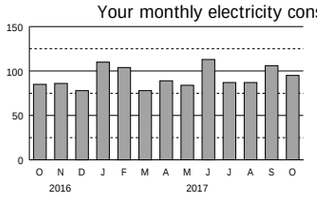

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.48		
Less : VAT	79.48		
Amount Net of VAT	1,014.00		
Less: BIR 2306	33.13		
BIR 2307	19.21	VATable Sales	953.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	961.66	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,041.14	TOTAL SALES	1,093.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2460/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585556126873

Collection Ref. Code : 1821-48-941-1
Account ID : 5859020000-0
Customer Name : TROBIA,ISABELITA TM L.
Meter Number : 572510 GS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,235.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58590200000 BC13/200.4/2460/0/10/10-19-2017/23 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507792124319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893675

50723200007

Date : 10-19-2017

BC13/200.4/2470/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072320000-7

Collection Ref. Code : 1823-82-827-2

Customer Information----------

Name : GULANE,ISIDRO C

Premise Address: SACRED HEART LOWER COGON PARDO CEBU CITY
Billing Address: SACRED HEART LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574302 GS6	Pole No	:	0567376
Serial No	:	57999417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3503
Period From	:	09-18-2017	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 11.49
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		76.37
CURRENT BILL - OCTOBER 2017		541.27
TOTAL AMOUNT DUE		1,166.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 700.00

Your monthly electricity consumption chart

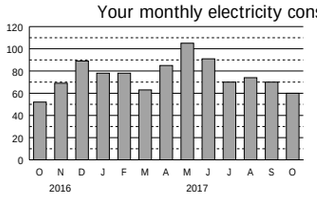

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.27		
Less : VAT	39.16		
Amount Net of VAT	502.11		
Less: BIR 2306	16.33		
BIR 2307	9.37	VATable Sales	464.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.21
Amount Due	476.41	VAT Zero Rated Sales	0.00
Add : VAT	39.16	VAT Amount	39.16
TOTAL AMOUNT DUE	515.57	TOTAL SALES	541.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2470/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507792124319

Collection Ref. Code : 1823-82-827-2
Account ID : 5072320000-7
Customer Name : GULANE,ISIDRO C
Meter Number : 574302 GS6
Period : Sep 2017

Premise Address: SACRED HEART LOWER COGON PARDO CEBU CITY
Billing Address: SACRED HEART LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,166.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50723200007 BC13/200.4/2470/0/10/10-19-2017/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156121078538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892756

15632200000

Date : 10-19-2017

BC13/200.4/2485/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1563220000-0

Collection Ref. Code : 1845-60-509-8

Customer Information----------

Name : HIDALGO,NAPOLEON R

Premise Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

Billing Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559234 GS6	Pole No	:	0567376
Serial No	:	93690074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8430
Period From	:	09-18-2017	Prev Rdg	:	8273
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	484	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,222.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		8.62
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		240.94
CURRENT BILL - OCTOBER 2017		1,913.76
TOTAL AMOUNT DUE		4,135.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,866.00

Your monthly electricity consumption chart

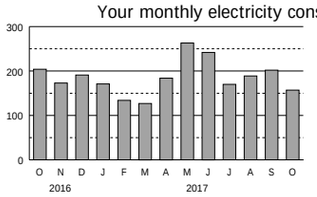

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.76		
Less : VAT	140.17		
Amount Net of VAT	1,773.59		
Less: BIR 2306	58.41		
BIR 2307	33.71	VATable Sales	1,672.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.77
Amount Due	1,681.47	VAT Zero Rated Sales	0.00
Add : VAT	140.17	VAT Amount	140.17
TOTAL AMOUNT DUE	1,821.64	TOTAL SALES	1,913.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2485/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156121078538

Collection Ref. Code : 1845-60-509-8
Account ID : 1563220000-0
Customer Name : HIDALGO,NAPOLEON R
Meter Number : 559234 GS6
Period : Sep 2017

Premise Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY
Billing Address: SITIO KANIPAAN II NEAR SACRED HEART CHAPEL/COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,135.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15632200000

BC13/200.4/2485/0/10/10-19-2017/23

936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994863383710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909146

99457626507

Date : 10-19-2017

BC13/200.4/2490/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945762650-7

Collection Ref. Code : 1857-17-728-2

Customer Information----------

Name : ABALO,EVELYN CANTILA

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070357	Pole No	:	0567376
Serial No	:	84397478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	977
Period From	:	09-18-2017	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		261.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 261.50	5.23
Sub-Total		- 177.42
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.23
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.98
CURRENT BILL - OCTOBER 2017		247.21
TOTAL AMOUNT DUE		508.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 340.00

Your monthly electricity consumption chart

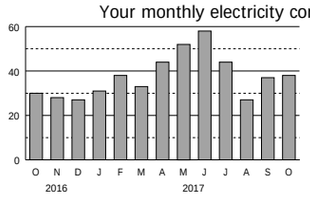

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.21		
Less : VAT	17.08		
Amount Net of VAT	230.13		
Less: BIR 2306	7.13		
BIR 2307	4.18	VATable Sales	207.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.82	VAT Zero Rated Sales	0.00
Add : VAT	17.08	VAT Amount	17.08
TOTAL AMOUNT DUE	235.90	TOTAL SALES	247.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2490/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994863383710

Collection Ref. Code : 1857-17-728-2
Account ID : 9945762650-7
Customer Name : ABALO,EVELYN CANTILA
Meter Number : MTR1070357
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 508.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99457626507 BC13/200.4/2490/0/10/10-19-2017/23 937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450508821170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890844

45092200000

Date : 10-19-2017

BC13/200.4/2500/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509220000-0

Collection Ref. Code : 1821-73-992-2

Customer Information----------

Name : GUZMAN,LUCRESIA DE TM S.

Premise Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559160 GS6	Pole No	:	0567376
Serial No	:	81840060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2004
Period From	:	09-18-2017	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.53
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.92
CURRENT BILL - OCTOBER 2017		222.53
TOTAL AMOUNT DUE		502.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 530.00

Your monthly electricity consumption chart

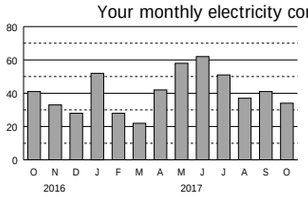

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.53		
Less : VAT	15.41		
Amount Net of VAT	207.12		
Less: BIR 2306	6.42		
BIR 2307	3.76	VATable Sales	186.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.94	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	212.35	TOTAL SALES	222.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2500/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450508821170

Collection Ref. Code : 1821-73-992-2
Account ID : 4509220000-0
Customer Name : GUZMAN,LUCRESIA DE TM S.
Meter Number : 559160 GS6
Period : Sep 2017

Premise Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: STO NINO KANIPA-AN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 502.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45092200000 BC13/200.4/2500/0/10/10-19-2017/23 938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991418093894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908179

99175283953

Date : 10-19-2017

BC13/200.4/2512/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917528395-3

Collection Ref. Code : 1853-17-674-5

Customer Information----------

Name : CUYNO,EDUARD ALINSUNOD

Premise Address: KANIPAAN COGON PARDO

Billing Address: KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	560446 GS6	Pole No	:	0567376
Serial No	:	97015439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6082
Period From	:	09-18-2017	Prev Rdg	:	5973
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	233	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 970.00	19.40
Sub-Total		57.46
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		4.60
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.01
CURRENT BILL - OCTOBER 2017		1,317.48
TOTAL AMOUNT DUE		2,287.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 890.00

Your monthly electricity consumption chart

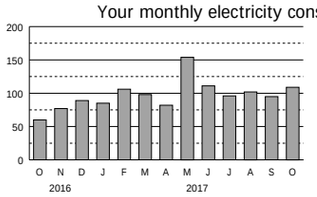

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.48		
Less : VAT	96.12		
Amount Net of VAT	1,221.36		
Less: BIR 2306	40.05		
BIR 2307	23.20	VATable Sales	1,151.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.89
Amount Due	1,158.11	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,254.23	TOTAL SALES	1,317.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2512/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991418093894

Collection Ref. Code : 1853-17-674-5

Account ID : 9917528395-3

Customer Name : CUYNO,EDUARD ALINSUNOD

Meter Number : 560446 GS6

Period : Sep 2017

Premise Address: KANIPAAN COGON PARDO

Billing Address: KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 2,287.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99175283953

BC13/200.4/2512/0/10/10-19-2017/23

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740439040205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905315

74080209500

Date : 10-19-2017

BC13/200.4/2515/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408020950-0

Collection Ref. Code : 1855-41-467-8

Customer Information----------

Name : MATURAN,BENEDICTO SIBAY

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560423 GS6	Pole No	:	0567362
Serial No	:	97004803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4592
Period From	:	09-18-2017	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,500.50	30.01
Sub-Total		- 130.56
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 10.59
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.41
CURRENT BILL - OCTOBER 2017		528.31
TOTAL AMOUNT DUE		2,028.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2017 - 292.42

Your monthly electricity consumption chart

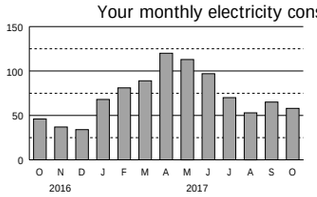

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.31		
Less : VAT	38.41		
Amount Net of VAT	489.90		
Less: BIR 2306	16.00		
BIR 2307	9.15	VATable Sales	453.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.00
Amount Due	464.75	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	503.16	TOTAL SALES	528.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2515/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740439040205

Collection Ref. Code : 1855-41-467-8
Account ID : 7408020950-0
Customer Name : MATURAN,BENEDICTO SIBAY
Meter Number : 560423 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,028.99 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74080209500 BC13/200.4/2515/0/10/10-19-2017/23 940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021551482307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898003

02182200002

Date : 10-19-2017

BC13/200.4/2520/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218220000-2

Collection Ref. Code : 1841-75-896-5

Customer Information----------

Name : DARAGOSA,ROBERTO JR. A

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559169 GS6	Pole No	:	0567362
Serial No	:	93546891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6888
Period From	:	09-18-2017	Prev Rdg	:	6776
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	443	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,331.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.8877/kWh	99.42
System Loss Charge	0.886/kWh	99.23
Sub-Total		840.15
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		45.46
Transmission		3.57
System Loss		6.54
Distribution		39.06
Others		5.57
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		173.06
CURRENT BILL - OCTOBER 2017		1,404.42
TOTAL AMOUNT DUE		2,735.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,211.84

Your monthly electricity consumption chart

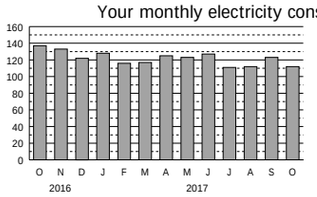

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.42		
Less : VAT	100.87		
Amount Net of VAT	1,303.55		
Less: BIR 2306	42.05		
BIR 2307	24.81	VATable Sales	1,231.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.19
Amount Due	1,236.69	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,337.56	TOTAL SALES	1,404.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2520/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021551482307

Collection Ref. Code : 1841-75-896-5
Account ID : 0218220000-2
Customer Name : DARAGOSA,ROBERTO JR. A
Meter Number : 559169 GS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,735.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02182200002 BC13/200.4/2520/0/10/10-19-2017/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676714933832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899797

67613200004

Date : 10-19-2017

BC13/200.4/2530/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6761320000-4

Collection Ref. Code : 1843-29-974-7

Customer Information----------

Name : GULANE,MALOU T

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559159 GS6	Pole No	:	0567362
Serial No	:	84801210	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7182
Period From	:	09-18-2017	Prev Rdg	:	7182
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	120	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		775.64
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 775.50	15.51
Sub-Total		15.51
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.63
CURRENT BILL - OCTOBER 2017		23.14
TOTAL AMOUNT DUE		798.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 5, 2017 - 646.00

Your monthly electricity consumption chart

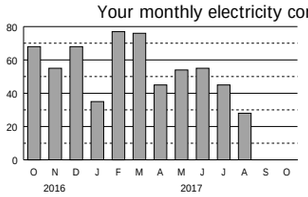

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.14		
Less : VAT	2.48		
Amount Net of VAT	20.66		
Less: BIR 2306	1.03		
BIR 2307	0.41	VATable Sales	20.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	19.22	VAT Zero Rated Sales	0.00
Add : VAT	2.48	VAT Amount	2.48
TOTAL AMOUNT DUE	21.70	TOTAL SALES	23.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2530/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676714933832

Collection Ref. Code : 1843-29-974-7
Account ID : 6761320000-4
Customer Name : GULANE,MALOU T
Meter Number : 559159 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 798.78 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67613200004

BC13/200.4/2530/0/10/10-19-2017/23

942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224993643503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899629

2240961327-4

Date : 10-19-2017

BC13/200.4/2540/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240961327-4

Collection Ref. Code : 1857-49-992-1

Customer Information----------

Name : CAGOYONG,ROLLY BUCOY

Premise Address: SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	432944 GS6	Pole No	:	0567362
Serial No	:	53979262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1699
Period From	:	09-18-2017	Prev Rdg	:	1689
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	254	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 93.71
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 7.82
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.82
CURRENT BILL - OCTOBER 2017		18.03
TOTAL AMOUNT DUE		200.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 220.00

Your monthly electricity consumption chart

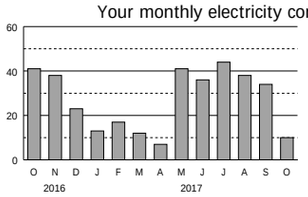

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.03		
Less : VAT	1.11		
Amount Net of VAT	16.92		
Less: BIR 2306	0.46		
BIR 2307	0.23	VATable Sales	11.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.71
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.34	TOTAL SALES	18.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2540/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224993643503

Collection Ref. Code : 1857-49-992-1
Account ID : 2240961327-4
Customer Name : CAGOYONG,ROLLY BUCOY
Meter Number : 432944 GS6
Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 200.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2240961327-4 BC13/200.4/2540/0/10/10-19-2017/23 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370878738470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898282

37063200002

Date : 10-19-2017

BC13/200.4/2540/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3706320000-2

Collection Ref. Code : 1839-59-662-7

Customer Information----------

Name : RAMOS,PURISA A

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	559155 GS6	Pole No	:	0567362
Serial No	:	96310077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5099
Period From	:	09-18-2017	Prev Rdg	:	5023
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		886.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 886.50	17.73
Sub-Total		44.27
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		3.74
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.59
CURRENT BILL - OCTOBER 2017		954.45
TOTAL AMOUNT DUE		1,841.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 910.00

Your monthly electricity consumption chart

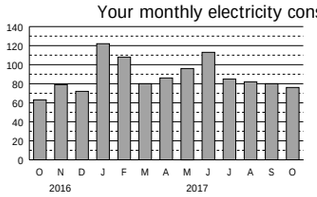

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.45		
Less : VAT	68.60		
Amount Net of VAT	885.85		
Less: BIR 2306	28.59		
BIR 2307	16.86	VATable Sales	836.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	840.40	VAT Zero Rated Sales	0.00
Add : VAT	68.60	VAT Amount	68.60
TOTAL AMOUNT DUE	909.00	TOTAL SALES	954.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2540/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370878738470

Collection Ref. Code : 1839-59-662-7
Account ID : 3706320000-2
Customer Name : RAMOS,PURISA A
Meter Number : 559155 GS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,841.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37063200002

BC13/200.4/2540/0/10/10-19-2017/23

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569651989449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896612

56905150423

Date : 10-19-2017

BC13/200.4/2545/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690515042-3

Collection Ref. Code : 1855-26-293-2

Customer Information----------

Name : TORRES,ADRIAN TROBIA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574863 GS6	Pole No	:	0567362
Serial No	:	91962966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3699
Period From	:	09-18-2017	Prev Rdg	:	3606
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		11.69
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		1.14
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		138.65
CURRENT BILL - OCTOBER 2017		1,084.50
TOTAL AMOUNT DUE		2,022.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 798.00

Your monthly electricity consumption chart

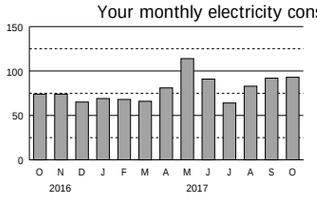

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.50		
Less : VAT	79.31		
Amount Net of VAT	1,005.19		
Less: BIR 2306	33.05		
BIR 2307	19.06	VATable Sales	945.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	953.08	VAT Zero Rated Sales	0.00
Add : VAT	79.31	VAT Amount	79.31
TOTAL AMOUNT DUE	1,032.39	TOTAL SALES	1,084.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2545/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569651989449

Collection Ref. Code : 1855-26-293-2
Account ID : 5690515042-3
Customer Name : TORRES,ADRIAN TROBIA
Meter Number : 574863 GS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,022.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56905150423

BC13/200.4/2545/0/10/10-19-2017/23

945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593222094919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905192

59367799752

Date : 10-19-2017

BC13/200.4/2555/0567362/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936779975-2

Collection Ref. Code : 1851-25-662-8

Customer Information----------

Name : GENELAZO,HERACLEO TAPALES

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TIN :

Metering Information----------

Meter No	:	572549 GS6	Pole No	:	0567362
Serial No	:	220915709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2964
Period From	:	09-18-2017	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	333	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 49.34
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.67
CURRENT BILL - OCTOBER 2017		925.55
TOTAL AMOUNT DUE		1,646.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 697.00

Your monthly electricity consumption chart

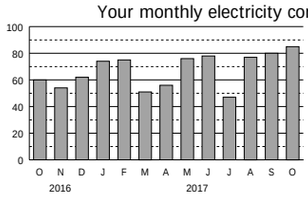

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.55		
Less : VAT	66.87		
Amount Net of VAT	858.68		
Less: BIR 2306	27.86		
BIR 2307	16.22	VATable Sales	804.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	814.60	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	881.47	TOTAL SALES	925.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2555/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593222094919

Collection Ref. Code : 1851-25-662-8

Account ID : 5936779975-2

Customer Name : GENELAZO,HERACLEO TAPALES

Meter Number : 572549 GS6

Period : Sep 2017

Premise Address: SITIO LOURDES

Billing Address: SITIO LOURDES

TOTAL AMOUNT DUE : 1,646.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59367799752

BC13/200.4/2555/0/10/10-19-2017/23

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930829126054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902673

93077740996

Date : 10-19-2017

BC13/200.4/2558/0567376/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307774099-6

Collection Ref. Code : 1855-40-131-2

Customer Information----------

Name : AYATON,NORMA DUMDUM

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	10258 EES6	Pole No	:	0567376
Serial No	:	06598179	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18542
Period From	:	09-18-2017	Prev Rdg	:	18213
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	254	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,884.41
Transmission Charge	0.5056/kWh	166.34
System Loss Charge	0.8962/kWh	294.85
Sub-Total		2,345.60
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.80
Surcharge	0.02 of 8,796.00	175.92
Sub-Total		290.80
Government Charges		
Franchise Tax - Local		26.87
Value Added Tax		
Generation		133.54
Transmission		5.97
System Loss		19.97
Distribution		113.56
Others		28.06
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		514.80
CURRENT BILL - OCTOBER 2017		4,097.57
TOTAL AMOUNT DUE		6,893.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 6,000.00

Your monthly electricity consumption chart

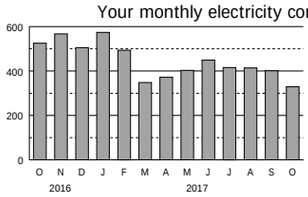

Avg Monthly Usage : 445.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.57		
Less : VAT	303.07		
Amount Net of VAT	3,794.50		
Less: BIR 2306	126.27		
BIR 2307	72.19	VATable Sales	3,582.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.73
Amount Due	3,596.04	VAT Zero Rated Sales	0.00
Add : VAT	303.07	VAT Amount	303.07
TOTAL AMOUNT DUE	3,899.11	TOTAL SALES	4,097.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930829126054

Collection Ref. Code : 1855-40-131-2
Account ID : 9307774099-6
Customer Name : AYATON,NORMA DUMDUM
Meter Number : 10258 EES6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,893.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93077740996 BC13/200.4/2558/0/10/10-19-2017/23 947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461177842974

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895332

46181602155

Date : 10-19-2017

BC13/200.4/2558/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4618160215-5

Collection Ref. Code : 1855-47-572-3

Customer Information----------

Name : BASALO,VICTORIA OLITA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10281 EES6	Pole No	:	0567383
Serial No	:	06403635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1793
Period From	:	09-18-2017	Prev Rdg	:	1751
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 153.76
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.27
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.00
CURRENT BILL - OCTOBER 2017		318.86
TOTAL AMOUNT DUE		588.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 120.00

Your monthly electricity consumption chart

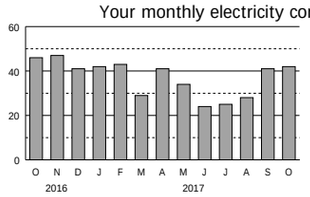

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.86		
Less : VAT	22.37		
Amount Net of VAT	296.49		
Less: BIR 2306	9.33		
BIR 2307	5.46	VATable Sales	270.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.70	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	304.07	TOTAL SALES	318.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2558/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461177842974

Collection Ref. Code : 1855-47-572-3
Account ID : 4618160215-5
Customer Name : BASALO,VICTORIA OLITA
Meter Number : 10281 EES6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 588.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46181602155

BC13/200.4/2558/0/10/10-19-2017/23

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096941453925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909428

09653313008

Date : 10-19-2017

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965331300-8

Collection Ref. Code : 1855-76-344-3

Customer Information----------

Name : PETALCORIN,RENANTE ARCEL

Premise Address: SACRED HEART COGON PARDO
Billing Address: SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153250	Pole No	:	0567390
Serial No	:	85054120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18495
Period From	:	09-18-2017	Prev Rdg	:	17379
No of Days	:	30	Diff Rdg	:	1116
Avg kWh/day	:	37.20	Registered	:	1116
Conn Load	:	381	Billed kWh	:	1116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,054.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,392.11
Transmission Charge	0.5056/kWh	564.25
System Loss Charge	0.8962/kWh	1,000.16
Sub-Total		7,956.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	105.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.21
NPC/PSALM Adjustment	0.2547/kWh	284.25
Surcharge	0.02 of 12,054.50	241.09
Sub-Total		630.79
Government Charges		
Franchise Tax - Local		88.39
Value Added Tax		
Generation		453.01
Transmission		20.25
System Loss		67.73
Distribution		383.79
Others		52.19
NPC/PSALM Adjustment		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
NPC Stranded Debts	0.0265/kWh	29.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.23
Sub-Total		1,699.11
CURRENT BILL - OCTOBER 2017		13,484.63
TOTAL AMOUNT DUE		25,539.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 11,800.00

Your monthly electricity consumption chart

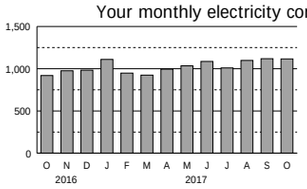

Avg Monthly Usage : 1,024.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,484.63		
Less : VAT	983.64		
Amount Net of VAT	12,500.99		
Less: BIR 2306	409.86		
BIR 2307	237.48	VATable Sales	11,785.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	715.47
Amount Due	11,853.65	VAT Zero Rated Sales	0.00
Add : VAT	983.64	VAT Amount	983.64
TOTAL AMOUNT DUE	12,837.29	TOTAL SALES	13,484.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096941453925

Collection Ref. Code : 1855-76-344-3
Account ID : 0965331300-8
Customer Name : PETALCORIN,RENANTE ARCEL
Meter Number : MTR1153250
Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO
Billing Address: SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 25,539.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09653313008 BC13/200.4/2575/0/10/10-19-2017/23 949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848691948168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909942

84877708416

Date : 10-19-2017

BC13/200.4/2575/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487770841-6

Collection Ref. Code : 1857-84-197-2

Customer Information----------

Name : VILLEGAS,JULIET GIMENA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070355	Pole No	:	0567390
Serial No	:	84398623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2765
Period From	:	09-18-2017	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 137.47
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.07
CURRENT BILL - OCTOBER 2017		532.07
TOTAL AMOUNT DUE		1,123.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 700.00

Your monthly electricity consumption chart

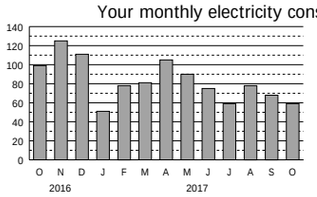

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.07		
Less : VAT	38.49		
Amount Net of VAT	493.58		
Less: BIR 2306	16.03		
BIR 2307	9.21	VATable Sales	457.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	468.34	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	506.83	TOTAL SALES	532.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2575/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848691948168

Collection Ref. Code : 1857-84-197-2
Account ID : 8487770841-6
Customer Name : VILLEGAS,JULIET GIMENA
Meter Number : MTR1070355
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,123.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84877708416 BC13/200.4/2575/0/10/10-19-2017/23 950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583147523285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901716

58303200008

Date : 10-19-2017

BC13/200.4/2580/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830320000-8

Collection Ref. Code : 1823-30-707-8

Customer Information----------

Name : DELIGERO,FERNNADO C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1226 EIS6	Pole No	:	1385742
Serial No	:	83302052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3936
Period From	:	09-18-2017	Prev Rdg	:	3838
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 1.75
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.51
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.28
CURRENT BILL - OCTOBER 2017		1,126.63
TOTAL AMOUNT DUE		2,251.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,060.00

Your monthly electricity consumption chart

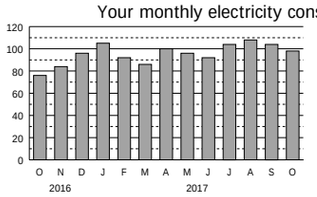

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.63		
Less : VAT	81.84		
Amount Net of VAT	1,044.79		
Less: BIR 2306	34.11		
BIR 2307	19.79	VATable Sales	982.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	990.89	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,072.73	TOTAL SALES	1,126.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2580/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583147523285

Collection Ref. Code : 1823-30-707-8
Account ID : 5830320000-8
Customer Name : DELIGERO,FERNNADO C
Meter Number : 1226 EIS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,251.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58303200008

BC13/200.4/2580/0/10/10-19-2017/23

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319333715817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898352

31940027183

Date : 10-19-2017

BC13/200.4/2581/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194002718-3

Collection Ref. Code : 1851-74-692-7

Customer Information----------

Name : VILLEGAS,NINA TUMAKAY

Premise Address: SITIO KANIPA-AN SACRED HEART COGON PARDO
Billing Address: SITIO KANIPA-AN SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	1188 EIS6	Pole No	:	1385742
Serial No	:	83303194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8773
Period From	:	09-18-2017	Prev Rdg	:	8537
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	222	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,802.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 5,366.50	107.33
Sub-Total		189.74
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		17.85
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		367.03
CURRENT BILL - OCTOBER 2017		2,919.59
TOTAL AMOUNT DUE		5,721.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 2,564.00

Your monthly electricity consumption chart

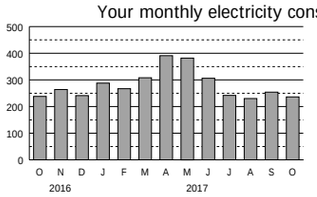

Avg Monthly Usage : 280.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,919.59		
Less : VAT	215.28		
Amount Net of VAT	2,704.31		
Less: BIR 2306	89.71		
BIR 2307	51.43	VATable Sales	2,552.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.75
Amount Due	2,563.17	VAT Zero Rated Sales	0.00
Add : VAT	215.28	VAT Amount	215.28
TOTAL AMOUNT DUE	2,778.45	TOTAL SALES	2,919.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2581/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319333715817

Collection Ref. Code : 1851-74-692-7
Account ID : 3194002718-3
Customer Name : VILLEGAS,NINA TUMAKAY
Meter Number : 1188 EIS6
Period : Sep 2017

Premise Address: SITIO KANIPA-AN SACRED HEART COGON PARDO
Billing Address: SITIO KANIPA-AN SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 5,721.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31940027183 BC13/200.4/2581/0/10/10-19-2017/23 952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501231309331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891384

50144424434

Date : 10-19-2017

BC13/200.4/2595/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014442443-4

Collection Ref. Code : 1855-40-539-3

Customer Information----------

Name : GENELASO,PANFILO BELBE

Premise Address: SITIO MILLENIUM COGON PARDO,CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149590	Pole No	:	0567425
Serial No	:	40100648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	509
Period From	:	09-18-2017	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	230	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 145.73
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.61
CURRENT BILL - OCTOBER 2017		201.60
TOTAL AMOUNT DUE		388.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 180.00

Your monthly electricity consumption chart

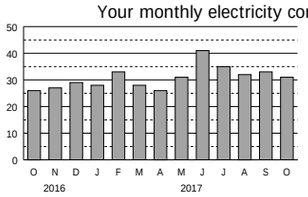

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.60		
Less : VAT	13.92		
Amount Net of VAT	187.68		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	168.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.46	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	192.38	TOTAL SALES	201.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501231309331

Collection Ref. Code : 1855-40-539-3
Account ID : 5014442443-4
Customer Name : GENELASO,PANFILO BELBE
Meter Number : MTR1149590
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO,CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 388.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50144424434 BC13/200.4/2595/0/10/10-19-2017/23 953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092668010756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908280

09228950482

Date : 10-19-2017

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922895048-2

Collection Ref. Code : 1857-27-224-2

Customer Information----------

Name : CAFINO,DIOSCORO QUIQUI

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1359 EIS6	Pole No	:	1385742
Serial No	:	83302129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1147
Period From	:	09-18-2017	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.81
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.99
CURRENT BILL - OCTOBER 2017		117.24
TOTAL AMOUNT DUE		290.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 276.00

Your monthly electricity consumption chart

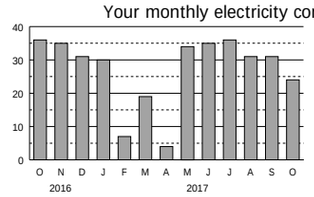

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.24		
Less : VAT	7.80		
Amount Net of VAT	109.44		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	95.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	104.26	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	112.06	TOTAL SALES	117.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092668010756

Collection Ref. Code : 1857-27-224-2
Account ID : 0922895048-2
Customer Name : CAFINO,DIOSCORO QUIQUI
Meter Number : 1359 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 290.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09228950482 BC13/200.4/2595/0/10/10-19-2017/23 954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648686897164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908459

64810289849

Date : 10-19-2017

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481028984-9

Collection Ref. Code : 1855-37-089-1

Customer Information----------

Name : LOLOR,RITCHELL SORILA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3744 EIS6	Pole No	:	1385742
Serial No	:	82395983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3123
Period From	:	09-18-2017	Prev Rdg	:	3062
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	245	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 88.55
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.49
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.19
CURRENT BILL - OCTOBER 2017		608.08
TOTAL AMOUNT DUE		1,547.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 915.00

Your monthly electricity consumption chart

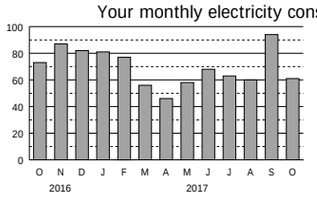

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.08		
Less : VAT	43.99		
Amount Net of VAT	564.09		
Less: BIR 2306	18.33		
BIR 2307	10.60	VATable Sales	525.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	535.16	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	579.15	TOTAL SALES	608.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648686897164

Collection Ref. Code : 1855-37-089-1
Account ID : 6481028984-9
Customer Name : LOLOR,RITCHELL SORILA
Meter Number : 3744 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,547.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64810289849

BC13/200.4/2595/0/10/10-19-2017/23

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882171719388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902563

88272150900

Date : 10-19-2017

BC13/200.4/2595/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827215090-0

Collection Ref. Code : 1855-37-092-1

Customer Information----------

Name : BACUS,ROSEMARIE ARELA

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1381 EIS6	Pole No	:	1385742
Serial No	:	83301482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4591
Period From	:	09-18-2017	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	499	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 77.33
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.89
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.04
CURRENT BILL - OCTOBER 2017		746.04
TOTAL AMOUNT DUE		1,395.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,068.00

Your monthly electricity consumption chart

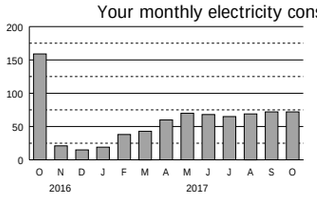

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.04		
Less : VAT	53.74		
Amount Net of VAT	692.30		
Less: BIR 2306	22.39		
BIR 2307	13.04	VATable Sales	647.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	656.87	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	710.61	TOTAL SALES	746.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2595/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882171719388

Collection Ref. Code : 1855-37-092-1
Account ID : 8827215090-0
Customer Name : BACUS,ROSEMARIE ARELA
Meter Number : 1381 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,395.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88272150900 BC13/200.4/2595/0/10/10-19-2017/23 956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712372094556

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895506

71262200000

Date : 10-19-2017

BC13/200.4/2600/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7126220000-0

Collection Ref. Code : 1833-94-218-3

Customer Information----------

Name : OPIAR,EPIFANIA E TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	1218 EIS6	Pole No	:	1385742
Serial No	:	83304104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22649
Period From	:	09-18-2017	Prev Rdg	:	22263
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	100	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,291.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,210.89
Transmission Charge	0.5056/kWh	195.16
System Loss Charge	0.8962/kWh	345.93
Sub-Total		2,751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.31
Surcharge	0.02 of 4,291.50	85.83
Sub-Total		220.61
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		156.70
Transmission		7.00
System Loss		23.42
Distribution		133.14
Others		18.35
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		588.44
CURRENT BILL - OCTOBER 2017		4,670.49
TOTAL AMOUNT DUE		8,961.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 4,530.00

Your monthly electricity consumption chart

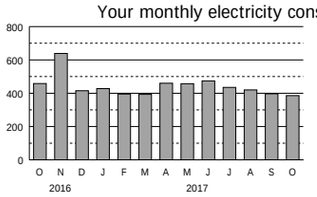

Avg Monthly Usage : 442.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.49		
Less : VAT	340.92		
Amount Net of VAT	4,329.57		
Less: BIR 2306	142.05		
BIR 2307	82.25	VATable Sales	4,082.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.52
Amount Due	4,105.27	VAT Zero Rated Sales	0.00
Add : VAT	340.92	VAT Amount	340.92
TOTAL AMOUNT DUE	4,446.19	TOTAL SALES	4,670.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2600/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712372094556

Collection Ref. Code : 1833-94-218-3
Account ID : 7126220000-0
Customer Name : OPIAR,EPIFANIA E TM
Meter Number : 1218 EIS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 8,961.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71262200000

BC13/200.4/2600/0/10/10-19-2017/23

957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932536065753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903238

93210266792

Date : 10-19-2017

BC13/200.4/2601/0567390/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321026679-2

Collection Ref. Code : 1859-64-215-2

Customer Information----------

Name : LLESIS,JULIETA AVELINO

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN : 410-938-624-000

Metering Information----------

Meter No	:	MTR1070325	Pole No	:	0567390
Serial No	:	84397458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3197
Period From	:	09-18-2017	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		4.10
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		143.28
CURRENT BILL - OCTOBER 2017		1,123.64
TOTAL AMOUNT DUE		2,798.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 300.00

Your monthly electricity consumption chart

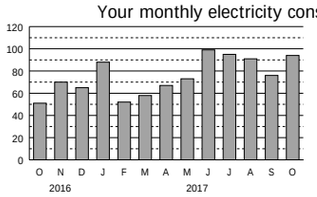

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.64		
Less : VAT	83.11		
Amount Net of VAT	1,040.53		
Less: BIR 2306	34.63		
BIR 2307	19.75	VATable Sales	980.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.17
Amount Due	986.15	VAT Zero Rated Sales	0.00
Add : VAT	83.11	VAT Amount	83.11
TOTAL AMOUNT DUE	1,069.26	TOTAL SALES	1,123.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2601/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932536065753

Collection Ref. Code : 1859-64-215-2
Account ID : 9321026679-2
Customer Name : LLESIS,JULIETA AVELINO
Meter Number : MTR1070325
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,798.25 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93210266792

BC13/200.4/2601/0/10/10-19-2017/23

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855731122327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892710

85590462082

Date : 10-19-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559046208-2

Collection Ref. Code : 1857-28-209-4

Customer Information----------

Name : MONDEJAR,MARCIANA RESUENTO

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2333 EIS6	Pole No	:	1385742
Serial No	:	83303023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5506
Period From	:	09-18-2017	Prev Rdg	:	5314
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	236	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,913.00	58.26
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		11.01
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		295.00
CURRENT BILL - OCTOBER 2017		2,343.56
TOTAL AMOUNT DUE		5,256.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,715.00

Your monthly electricity consumption chart

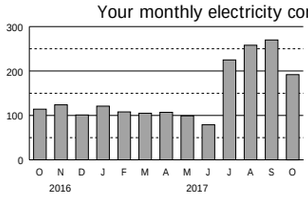

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,343.56		
Less : VAT	171.74		
Amount Net of VAT	2,171.82		
Less: BIR 2306	71.57		
BIR 2307	41.28	VATable Sales	2,048.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.26
Amount Due	2,058.97	VAT Zero Rated Sales	0.00
Add : VAT	171.74	VAT Amount	171.74
TOTAL AMOUNT DUE	2,230.71	TOTAL SALES	2,343.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855731122327

Collection Ref. Code : 1857-28-209-4
Account ID : 8559046208-2
Customer Name : MONDEJAR,MARCIANA RESUENTO
Meter Number : 2333 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,256.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85590462082 BC13/200.4/2604/0/10/10-19-2017/23 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156104254363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892839

15691424103

Date : 10-19-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569142410-3

Collection Ref. Code : 1857-19-245-1

Customer Information----------

Name : DANIEL,FELICISIMA MAHASOL

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	2343 EIS6	Pole No	:	1385742
Serial No	:	83301982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1949
Period From	:	09-18-2017	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.50
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.65
CURRENT BILL - OCTOBER 2017		202.00
TOTAL AMOUNT DUE		406.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 198.00

Your monthly electricity consumption chart

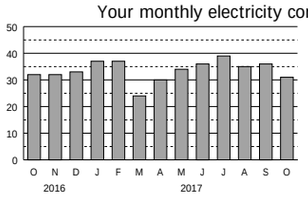

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.00		
Less : VAT	13.96		
Amount Net of VAT	188.04		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	169.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.80	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	192.76	TOTAL SALES	202.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156104254363

Collection Ref. Code : 1857-19-245-1
Account ID : 1569142410-3
Customer Name : DANIEL,FELICISIMA MAHASOL
Meter Number : 2343 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 406.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15691424103

BC13/200.4/2604/0/10/10-19-2017/23

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968741503493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898429

96897253793

Date : 10-19-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9689725379-3

Collection Ref. Code : 1857-28-230-2

Customer Information----------

Name : DONQUE,JANETTE ORION

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2342 EIS6	Pole No	:	1385742
Serial No	:	83301841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4352
Period From	:	09-18-2017	Prev Rdg	:	4276
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 77.94
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.83
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.03
CURRENT BILL - OCTOBER 2017		791.41
TOTAL AMOUNT DUE		1,658.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 936.00

Your monthly electricity consumption chart

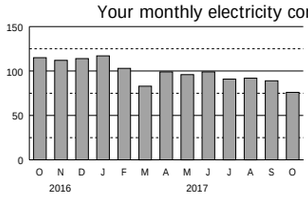

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.41		
Less : VAT	57.17		
Amount Net of VAT	734.24		
Less: BIR 2306	23.82		
BIR 2307	13.83	VATable Sales	686.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	696.59	VAT Zero Rated Sales	0.00
Add : VAT	57.17	VAT Amount	57.17
TOTAL AMOUNT DUE	753.76	TOTAL SALES	791.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968741503493

Collection Ref. Code : 1857-28-230-2
Account ID : 9689725379-3
Customer Name : DONQUE,JANETTE ORION
Meter Number : 2342 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,658.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96897253793

BC13/200.4/2604/0/10/10-19-2017/23

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074676409691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900559

07433345290

Date : 10-19-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743334529-0

Collection Ref. Code : 1851-74-539-4

Customer Information----------

Name : GEMIDA,JULIBEE ESCONDE

Premise Address: KANIPAAN COGON PARDO
Billing Address: KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	1155 EIS6	Pole No	:	1385742
Serial No	:	83303447	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6140
Period From	:	09-18-2017	Prev Rdg	:	6004
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,457.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.34
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.58
CURRENT BILL - OCTOBER 2017		1,647.96
TOTAL AMOUNT DUE		3,105.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,305.00

Your monthly electricity consumption chart

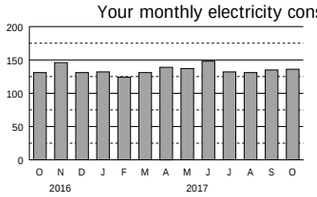

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.96		
Less : VAT	120.36		
Amount Net of VAT	1,527.60		
Less: BIR 2306	50.15		
BIR 2307	29.02	VATable Sales	1,440.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,448.43	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,568.79	TOTAL SALES	1,647.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074676409691

Collection Ref. Code : 1851-74-539-4
Account ID : 0743334529-0
Customer Name : GEMIDA,JULIBEE ESCONDE
Meter Number : 1155 EIS6
Period : Sep 2017

Premise Address: KANIPAAN COGON PARDO
Billing Address: KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 3,105.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07433345290

BC13/200.4/2604/0/10/10-19-2017/23

962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600313330846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890686

60007962867

Date : 10-19-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6000796286-7

Collection Ref. Code : 1857-19-269-9

Customer Information----------

Name : TUMULAK,ARLENE DELIMA

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010962	Pole No	:	1385742
Serial No	:	83349308	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3826
Period From	:	09-18-2017	Prev Rdg	:	3686
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,580.00	31.60
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.72
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		213.88
CURRENT BILL - OCTOBER 2017		1,698.08
TOTAL AMOUNT DUE		3,278.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,614.00

Your monthly electricity consumption chart

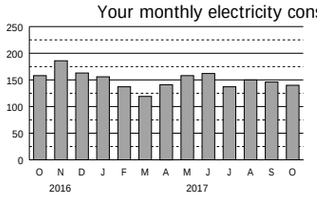

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.08		
Less : VAT	124.09		
Amount Net of VAT	1,573.99		
Less: BIR 2306	51.71		
BIR 2307	29.91	VATable Sales	1,484.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,492.37	VAT Zero Rated Sales	0.00
Add : VAT	124.09	VAT Amount	124.09
TOTAL AMOUNT DUE	1,616.46	TOTAL SALES	1,698.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600313330846

Collection Ref. Code : 1857-19-269-9

Account ID : 6000796286-7

Customer Name : TUMULAK,ARLENE DELIMA

Meter Number : MTR1010962

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 3,278.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60007962867

BC13/200.4/2604/0/10/10-19-2017/23

963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485424357728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903949

48546006411

Date : 10-19-2017

BC13/200.4/2604/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854600641-1

Collection Ref. Code : 1857-19-281-8

Customer Information----------

Name : GUISANDO,ROSEMARIE FORMENTERA

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2338 EIS6	Pole No	:	1385742
Serial No	:	83301980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2048
Period From	:	09-18-2017	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.37
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.71
CURRENT BILL - OCTOBER 2017		131.50
TOTAL AMOUNT DUE		318.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 397.00

Your monthly electricity consumption chart

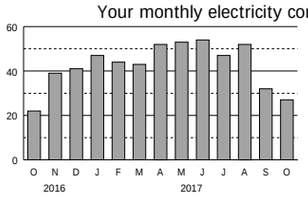

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.50		
Less : VAT	8.73		
Amount Net of VAT	122.77		
Less: BIR 2306	3.62		
BIR 2307	2.15	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.00	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	125.73	TOTAL SALES	131.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2604/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485424357728

Collection Ref. Code : 1857-19-281-8
Account ID : 4854600641-1
Customer Name : GUISANDO,ROSEMARIE FORMENTERA
Meter Number : 2338 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 318.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48546006411

BC13/200.4/2604/0/10/10-19-2017/23

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345877861933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908756

34569047193

Date : 10-19-2017

BC13/200.4/2605/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456904719-3

Collection Ref. Code : 1851-93-317-4

Customer Information----------

Name : LAMBO,ROMERICO ANGCON

Premise Address: SITIO SACRED HEART KANIPAAN COGON PARDO
Billing Address: SITIO SACRED HEART KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	1192 EIS6	Pole No	:	1385742
Serial No	:	83303190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3135
Period From	:	09-18-2017	Prev Rdg	:	3003
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	230	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.47
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.84
CURRENT BILL - OCTOBER 2017		1,602.62
TOTAL AMOUNT DUE		3,147.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,442.00

Your monthly electricity consumption chart

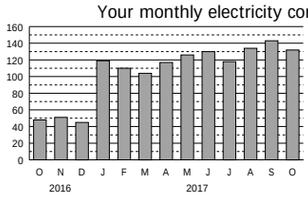

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.62		
Less : VAT	117.16		
Amount Net of VAT	1,485.46		
Less: BIR 2306	48.82		
BIR 2307	28.23	VATable Sales	1,400.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.68
Amount Due	1,408.41	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,525.57	TOTAL SALES	1,602.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2605/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345877861933

Collection Ref. Code : 1851-93-317-4
Account ID : 3456904719-3
Customer Name : LAMBO,ROMERICO ANGCON
Meter Number : 1192 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART KANIPAAN COGON PARDO
Billing Address: SITIO SACRED HEART KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 3,147.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34569047193 BC13/200.4/2605/0/10/10-19-2017/23 965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958850567310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894046

95833200009

Date : 10-19-2017

BC13/200.4/2610/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9583320000-9

Collection Ref. Code : 1823-97-053-2

Customer Information----------

Name : MALDO,MA LIDA C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1230 EIS6	Pole No	:	1385742
Serial No	:	83304109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2205
Period From	:	09-18-2017	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	140	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 63.84
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.30
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.30
CURRENT BILL - OCTOBER 2017		749.81
TOTAL AMOUNT DUE		1,474.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 537.00

Your monthly electricity consumption chart

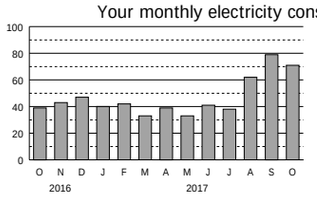

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.81		
Less : VAT	54.52		
Amount Net of VAT	695.29		
Less: BIR 2306	22.71		
BIR 2307	13.11	VATable Sales	650.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	659.47	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	713.99	TOTAL SALES	749.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2610/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958850567310

Collection Ref. Code : 1823-97-053-2
Account ID : 9583320000-9
Customer Name : MALDO,MA LIDA C
Meter Number : 1230 EIS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,474.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95833200009

BC13/200.4/2610/0/10/10-19-2017/23

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454850591093

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892391

45467869728

Date : 10-19-2017

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546786972-8

Collection Ref. Code : 1855-62-806-6

Customer Information----------

Name : JAUCULAN,EDMER VIDAD

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3901 EVS6	Pole No	:	0572024
Serial No	:	05203471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2488
Period From	:	09-18-2017	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 149.97
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.01
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.31
CURRENT BILL - OCTOBER 2017		494.81
TOTAL AMOUNT DUE		887.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 653.00

Your monthly electricity consumption chart

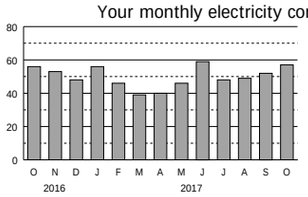

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.81		
Less : VAT	35.10		
Amount Net of VAT	459.71		
Less: BIR 2306	14.62		
BIR 2307	8.55	VATable Sales	424.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	436.54	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	471.64	TOTAL SALES	494.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454850591093

Collection Ref. Code : 1855-62-806-6
Account ID : 4546786972-8
Customer Name : JAUCULAN,EDMER VIDAD
Meter Number : 3901 EVS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 887.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45467869728

BC13/200.4/2675/0/10/10-19-2017/23

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532256456388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903982

53292187480

Date : 10-19-2017

BC13/200.4/2675/0572024/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329218748-0

Collection Ref. Code : 1855-68-530-2

Customer Information----------

Name : CUPAS,CRISPIN DUCOT

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5395 EVS6	Pole No	:	0572024
Serial No	:	01537477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3474
Period From	:	09-18-2017	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	164	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 48.94
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.51
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.16
CURRENT BILL - OCTOBER 2017		983.38
TOTAL AMOUNT DUE		1,911.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 787.00

Your monthly electricity consumption chart

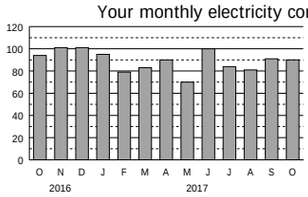

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.38		
Less : VAT	71.17		
Amount Net of VAT	912.21		
Less: BIR 2306	29.68		
BIR 2307	17.23	VATable Sales	855.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	865.30	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	936.47	TOTAL SALES	983.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2675/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532256456388

Collection Ref. Code : 1855-68-530-2
Account ID : 5329218748-0
Customer Name : CUPAS,CRISPIN DUCOT
Meter Number : 5395 EVS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,911.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53292187480

BC13/200.4/2675/0/10/10-19-2017/23

968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745715531275

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907474

74590200007

Date : 10-19-2017

BC13/200.4/2680/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459020000-7

Collection Ref. Code : 1821-44-473-6

Customer Information----------

Name : SALADAGA,ROSA TM J.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223513	Pole No	:	1385742
Serial No	:	133480200	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	294
Period From	:	09-18-2017	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:		Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		289.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 143.25
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.12
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.74
CURRENT BILL - OCTOBER 2017		319.10
TOTAL AMOUNT DUE		608.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 317.00

Your monthly electricity consumption chart

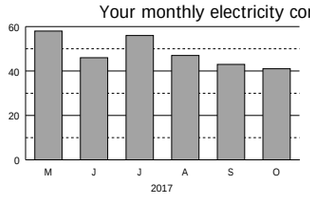

Avg Monthly Usage : 48.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.10		
Less : VAT	22.66		
Amount Net of VAT	296.44		
Less: BIR 2306	9.45		
BIR 2307	5.47	VATable Sales	271.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	281.52	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	304.18	TOTAL SALES	319.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2680/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745715531275

Collection Ref. Code : 1821-44-473-6
Account ID : 7459020000-7
Customer Name : SALADAGA,ROSA TM J.
Meter Number : MTR1223513
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 608.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74590200007

BC13/200.4/2680/0/10/10-19-2017/23

969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666238892571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896134

66603200008

Date : 10-19-2017

BC13/200.4/2690/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660320000-8

Collection Ref. Code : 1843-21-551-9

Customer Information----------

Name : LANIOHAN,HELEN A

Premise Address: SACRED HEART COGON PARDO CEBU CITY

Billing Address: SACRED HEART COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	10044 EES6	Pole No	:	1385742
Serial No	:	05758383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4085
Period From	:	09-18-2017	Prev Rdg	:	4002
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,106.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.8877/kWh	73.68
System Loss Charge	0.886/kWh	73.54
Sub-Total		622.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		33.70
Transmission		2.65
System Loss		4.84
Distribution		29.10
Others		4.42
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		128.72
CURRENT BILL - OCTOBER 2017		1,044.94
TOTAL AMOUNT DUE		2,151.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,010.00

Your monthly electricity consumption chart

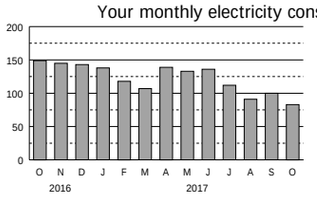

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.94		
Less : VAT	75.21		
Amount Net of VAT	969.73		
Less: BIR 2306	31.35		
BIR 2307	18.46	VATable Sales	916.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.51
Amount Due	919.92	VAT Zero Rated Sales	0.00
Add : VAT	75.21	VAT Amount	75.21
TOTAL AMOUNT DUE	995.13	TOTAL SALES	1,044.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2690/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666238892571

Collection Ref. Code : 1843-21-551-9

Account ID : 6660320000-8

Customer Name : LANIOHAN,HELEN A

Meter Number : 10044 EES6

Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO CEBU CITY

Billing Address: SACRED HEART COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,151.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66603200008

BC13/200.4/2690/0/10/10-19-2017/23

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872204149143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898379

87272200004

Date : 10-19-2017

BC13/200.4/2700/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727220000-4

Collection Ref. Code : 1835-31-137-7

Customer Information----------

Name : ARNEJO,WENNIE H

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	8423 EES6	Pole No	:	1385742
Serial No	:	05686911	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2426
Period From	:	09-18-2017	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.26
CURRENT BILL - OCTOBER 2017		516.17
TOTAL AMOUNT DUE		1,103.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 430.00

Your monthly electricity consumption chart

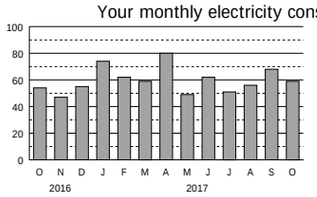

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.17		
Less : VAT	36.79		
Amount Net of VAT	479.38		
Less: BIR 2306	15.32		
BIR 2307	8.92	VATable Sales	442.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	455.14	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	491.93	TOTAL SALES	516.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2700/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872204149143

Collection Ref. Code : 1835-31-137-7
Account ID : 8727220000-4
Customer Name : ARNEJO,WENNIE H
Meter Number : 8423 EES6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,103.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87272200004

BC13/200.4/2700/0/10/10-19-2017/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349963803421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909742

34902200004

Date : 10-19-2017

BC13/200.4/2710/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490220000-4

Collection Ref. Code : 1815-47-011-9

Customer Information----------

Name : ARNEJO,ROLANDO TM H.

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006072	Pole No	:	1385742
Serial No	:	43150778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1729
Period From	:	09-18-2017	Prev Rdg	:	1644
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 46.48
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.30
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.03
CURRENT BILL - OCTOBER 2017		928.77
TOTAL AMOUNT DUE		1,793.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 845.00

Your monthly electricity consumption chart

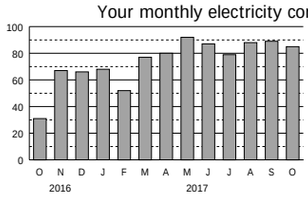

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.77		
Less : VAT	67.21		
Amount Net of VAT	861.56		
Less: BIR 2306	28.00		
BIR 2307	16.28	VATable Sales	807.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	817.28	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	884.49	TOTAL SALES	928.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2710/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349963803421

Collection Ref. Code : 1815-47-011-9
Account ID : 3490220000-4
Customer Name : ARNEJO,ROLANDO TM H.
Meter Number : MTR1006072
Period : Sep 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,793.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34902200004

BC13/200.4/2710/0/10/10-19-2017/23

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686861484922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903475

68692200006

Date : 10-19-2017

BC13/200.4/2730/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869220000-6

Collection Ref. Code : 1835-99-731-7

Customer Information----------

Name : STA ANA,LILIT S TM

Premise Address: ALL SEASON VILLAGE COGON PARDO

Billing Address: ALL SEASON VILLAGE COGON PARDO

TIN :

Metering Information----------

Meter No	:	8495 EES6	Pole No	:	1385742
Serial No	:	05552296	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2060
Period From	:	09-18-2017	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		- 108.48
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 8.04
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		37.39
CURRENT BILL - OCTOBER 2017		243.63
TOTAL AMOUNT DUE		2,292.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2017 - 242.00

Your monthly electricity consumption chart

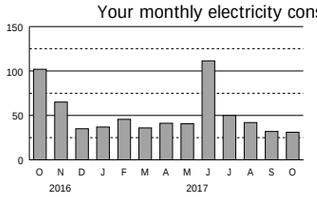

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.63		
Less : VAT	18.42		
Amount Net of VAT	225.21		
Less: BIR 2306	7.69		
BIR 2307	4.16	VATable Sales	206.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.97
Amount Due	213.36	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	231.78	TOTAL SALES	243.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2730/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686861484922

Collection Ref. Code : 1835-99-731-7
Account ID : 6869220000-6
Customer Name : STA ANA,LILIT S TM
Meter Number : 8495 EES6
Period : Jul 2017 to Sep 2017

Premise Address: ALL SEASON VILLAGE COGON PARDO
Billing Address: ALL SEASON VILLAGE COGON PARDO

TOTAL AMOUNT DUE : 2,292.38 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68692200006 BC13/200.4/2730/0/10/10-19-2017/23 973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215397822445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895932

21523200000

Date : 10-19-2017

BC13/200.4/2750/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152320000-0

Collection Ref. Code : 1823-65-743-5

Customer Information----------

Name : ABELLANOSA,ROSALINDA C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036124	Pole No	:	1385742
Serial No	:	125286675	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1895
Period From	:	09-18-2017	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 153.97
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.23
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.52
CURRENT BILL - OCTOBER 2017		525.00
TOTAL AMOUNT DUE		1,129.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 415.00

Your monthly electricity consumption chart

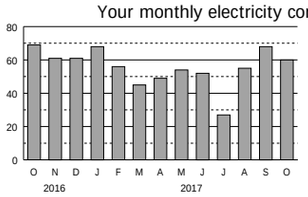

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.00		
Less : VAT	37.42		
Amount Net of VAT	487.58		
Less: BIR 2306	15.60		
BIR 2307	9.08	VATable Sales	450.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.90	VAT Zero Rated Sales	0.00
Add : VAT	37.42	VAT Amount	37.42
TOTAL AMOUNT DUE	500.32	TOTAL SALES	525.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2750/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215397822445

Collection Ref. Code : 1823-65-743-5
Account ID : 2152320000-0
Customer Name : ABELLANOSA,ROSALINDA C
Meter Number : MTR1036124
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,129.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21523200000

BC13/200.4/2750/0/10/10-19-2017/23

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672135545393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898515

67214212119

Date : 10-19-2017

BC13/200.4/2753/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721421211-9

Collection Ref. Code : 1851-71-290-9

Customer Information----------

Name : CODILLA,FE ALIVIO

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1151301	Pole No	:	0567383
Serial No	:	85020056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2315
Period From	:	09-18-2017	Prev Rdg	:	2214
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	240	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		991.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 991.00	19.82
Sub-Total		55.08
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.49
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.12
CURRENT BILL - OCTOBER 2017		1,223.28
TOTAL AMOUNT DUE		2,214.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,116.00

Your monthly electricity consumption chart

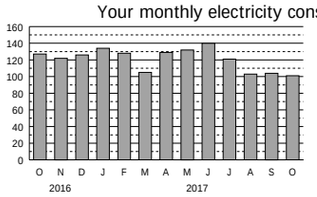

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.28		
Less : VAT	89.35		
Amount Net of VAT	1,133.93		
Less: BIR 2306	37.22		
BIR 2307	21.54	VATable Sales	1,069.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,075.17	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,164.52	TOTAL SALES	1,223.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2753/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672135545393

Collection Ref. Code : 1851-71-290-9

Account ID : 6721421211-9

Customer Name : CODILLA,FE ALIVIO

Meter Number : MTR1151301

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 2,214.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67214212119

BC13/200.4/2753/0/10/10-19-2017/23

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140923871835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907574

14099076383

Date : 10-19-2017

BC13/200.4/2754/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1409907638-3

Collection Ref. Code : 1851-87-818-1

Customer Information----------

Name : IMPERIAL,LEONIDAS DENIEGA

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149588	Pole No	:	0567383
Serial No	:	40100769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1132
Period From	:	09-18-2017	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 78.55
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.77
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.94
CURRENT BILL - OCTOBER 2017		836.66
Debit Adjustments		0.01
TOTAL AMOUNT DUE		1,622.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 300.00

Your monthly electricity consumption chart

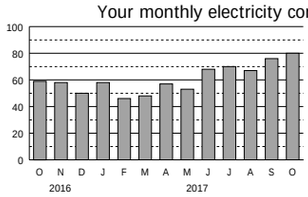

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.66		
Less : VAT	60.55		
Amount Net of VAT	776.11		
Less: BIR 2306	25.25		
BIR 2307	14.62	VATable Sales	725.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	736.24	VAT Zero Rated Sales	0.00
Add : VAT	60.55	VAT Amount	60.55
TOTAL AMOUNT DUE	796.79	TOTAL SALES	836.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2754/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140923871835

Collection Ref. Code : 1851-87-818-1
Account ID : 1409907638-3
Customer Name : IMPERIAL,LEONIDAS DENIEGA
Meter Number : MTR1149588
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 1,622.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14099076383 BC13/200.4/2754/0/10/10-19-2017/23 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036781161177

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903701

03673739706

Date : 10-19-2017

BC13/200.4/2757/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0367373970-6

Collection Ref. Code : 1851-85-650-1

Customer Information----------

Name : NAPOLES,ALICIA MABAYAG

Premise Address: SACRED HEART COGON PARDO
Billing Address: SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	10037 EES6	Pole No	:	1385742
Serial No	:	06315904	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1937
Period From	:	09-18-2017	Prev Rdg	:	1912
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:		Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.47
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.74
CURRENT BILL - OCTOBER 2017		120.55
TOTAL AMOUNT DUE		234.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 205.00

Your monthly electricity consumption chart

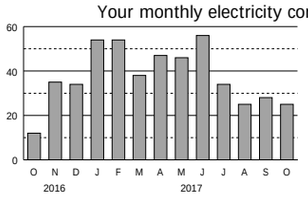

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.55		
Less : VAT	7.96		
Amount Net of VAT	112.59		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	97.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.30	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	115.26	TOTAL SALES	120.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2757/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036781161177

Collection Ref. Code : 1851-85-650-1
Account ID : 0367373970-6
Customer Name : NAPOLES,ALICIA MABAYAG
Meter Number : 10037 EES6
Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO
Billing Address: SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 234.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03673739706

BC13/200.4/2757/0/10/10-19-2017/23

977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872892143044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898691

87226822507

Date : 10-19-2017

BC13/200.4/2758/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8722682250-7

Collection Ref. Code : 1855-40-161-4

Customer Information----------

Name : CANTILA,AGUSTIN CARBONA

Premise Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9989 EES6	Pole No	:	1385742
Serial No	:	05657647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2227
Period From	:	09-18-2017	Prev Rdg	:	2131
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		923.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 923.50	18.47
Sub-Total		- 5.29
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.92
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.86
CURRENT BILL - OCTOBER 2017		1,099.69
TOTAL AMOUNT DUE		2,022.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 550.00

Your monthly electricity consumption chart

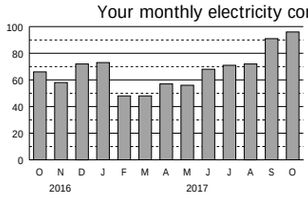

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.69		
Less : VAT	79.74		
Amount Net of VAT	1,019.95		
Less: BIR 2306	33.25		
BIR 2307	19.32	VATable Sales	958.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	967.38	VAT Zero Rated Sales	0.00
Add : VAT	79.74	VAT Amount	79.74
TOTAL AMOUNT DUE	1,047.12	TOTAL SALES	1,099.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2758/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872892143044

Collection Ref. Code : 1855-40-161-4
Account ID : 8722682250-7
Customer Name : CANTILA,AGUSTIN CARBONA
Meter Number : 9989 EES6
Period : Sep 2017

Premise Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY
Billing Address: 1031 SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,022.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87226822507

BC13/200.4/2758/0/10/10-19-2017/23

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529182216909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902970

52966914609

Date : 10-19-2017

BC13/200.4/2758/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296691460-9

Collection Ref. Code : 1855-70-467-6

Customer Information----------

Name : PORLAS,DIOSDADA SABAS

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5742 EIS6	Pole No	:	0567495
Serial No	:	34494874	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2573
Period From	:	09-18-2017	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	222	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 94.72
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 7.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.60
CURRENT BILL - OCTOBER 2017		693.24
TOTAL AMOUNT DUE		1,419.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 603.00

Your monthly electricity consumption chart

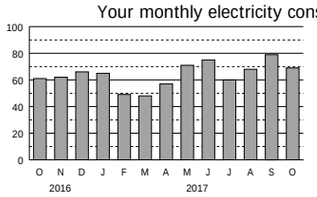

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.24		
Less : VAT	50.33		
Amount Net of VAT	642.91		
Less: BIR 2306	20.97		
BIR 2307	12.08	VATable Sales	599.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	609.86	VAT Zero Rated Sales	0.00
Add : VAT	50.33	VAT Amount	50.33
TOTAL AMOUNT DUE	660.19	TOTAL SALES	693.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2758/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529182216909

Collection Ref. Code : 1855-70-467-6
Account ID : 5296691460-9
Customer Name : PORLAS,DIOSDADA SABAS
Meter Number : 5742 EIS6
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,419.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52966914609

BC13/200.4/2758/0/10/10-19-2017/23

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241294987075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905869

24103200002

Date : 10-19-2017

BC13/200.4/2760/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410320000-2

Collection Ref. Code : 1821-93-155-6

Customer Information----------

Name : BAISAC,ROSALIO L

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	10278 EES6	Pole No	:	0567495
Serial No	:	11207604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5607
Period From	:	09-18-2017	Prev Rdg	:	5479
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		73.67
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.15
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.61
CURRENT BILL - OCTOBER 2017		1,553.11
TOTAL AMOUNT DUE		3,002.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,379.00

Your monthly electricity consumption chart

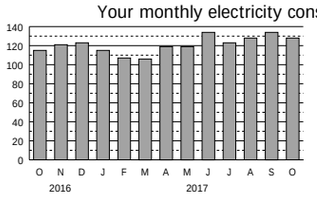

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.11		
Less : VAT	113.50		
Amount Net of VAT	1,439.61		
Less: BIR 2306	47.32		
BIR 2307	27.35	VATable Sales	1,357.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,364.94	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,478.44	TOTAL SALES	1,553.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2760/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241294987075

Collection Ref. Code : 1821-93-155-6
Account ID : 2410320000-2
Customer Name : BAISAC,ROSALIO L
Meter Number : 10278 EES6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,002.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24103200002

BC13/200.4/2760/0/10/10-19-2017/23

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650917934571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890802

65088755221

Date : 10-19-2017

BC13/200.4/2765/0567383/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508875522-1

Collection Ref. Code : 1859-43-362-6

Customer Information----------

Name : BAYANI,VANISSA AUXTERO

Premise Address: SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070364	Pole No	:	0567383
Serial No	:	84397516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3103
Period From	:	09-18-2017	Prev Rdg	:	3046
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.08
CURRENT BILL - OCTOBER 2017		501.46
TOTAL AMOUNT DUE		1,187.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 500.00

Your monthly electricity consumption chart

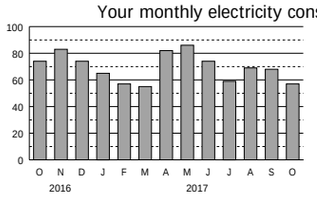

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.46		
Less : VAT	35.82		
Amount Net of VAT	465.64		
Less: BIR 2306	14.92		
BIR 2307	8.67	VATable Sales	430.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	442.05	VAT Zero Rated Sales	0.00
Add : VAT	35.82	VAT Amount	35.82
TOTAL AMOUNT DUE	477.87	TOTAL SALES	501.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2765/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650917934571

Collection Ref. Code : 1859-43-362-6
Account ID : 6508875522-1
Customer Name : BAYANI,VANISSA AUXTERO
Meter Number : MTR1070364
Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,187.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65088755221

BC13/200.4/2765/0/10/10-19-2017/23

981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855015375600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892772

85542716411

Date : 10-19-2017

BC13/200.4/2775/0567495/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554271641-1

Collection Ref. Code : 1859-73-830-3

Customer Information----------

Name : MELENDRES,NISSAN SICOP

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070352	Pole No	:	0567495
Serial No	:	84397405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1061
Period From	:	09-18-2017	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	233	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 192.37
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.27
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.34
CURRENT BILL - OCTOBER 2017		24.78
TOTAL AMOUNT DUE		142.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 264.00

Your monthly electricity consumption chart

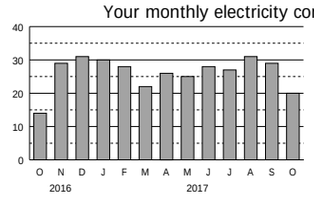

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.78		
Less : VAT	1.01		
Amount Net of VAT	23.77		
Less: BIR 2306	0.42		
BIR 2307	0.25	VATable Sales	12.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.10	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	24.11	TOTAL SALES	24.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2775/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855015375600

Collection Ref. Code : 1859-73-830-3
Account ID : 8554271641-1
Customer Name : MELENDRES,NISSAN SICOP
Meter Number : MTR1070352
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 142.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85542716411 BC13/200.4/2775/0/10/10-19-2017/23 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788490999748

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905299

78855350340

Date : 10-19-2017

BC13/200.4/2800/1385742/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7885535034-0

Collection Ref. Code : 1853-82-425-9

Customer Information----------

Name : MARTINET,PEREGRINA LLAGOSO

Premise Address: MILLINIUM COGON PARDO
Billing Address: MILLINIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	2344 EIS6	Pole No	:	1385742
Serial No	:	83301977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2591
Period From	:	09-18-2017	Prev Rdg	:	2537
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	510	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.93
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.08
CURRENT BILL - OCTOBER 2017		472.81
TOTAL AMOUNT DUE		1,014.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 325.00

Your monthly electricity consumption chart

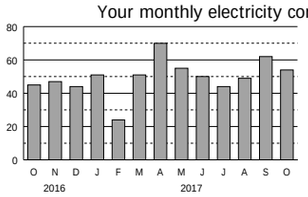

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.81		
Less : VAT	33.69		
Amount Net of VAT	439.12		
Less: BIR 2306	14.04		
BIR 2307	8.18	VATable Sales	405.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.39
Amount Due	416.90	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	450.59	TOTAL SALES	472.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2800/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788490999748

Collection Ref. Code : 1853-82-425-9
Account ID : 7885535034-0
Customer Name : MARTINET,PEREGRINA LLAGOSO
Meter Number : 2344 EIS6
Period : Sep 2017

Premise Address: MILLINIUM COGON PARDO
Billing Address: MILLINIUM COGON PARDO

TOTAL AMOUNT DUE : 1,014.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78855350340

BC13/200.4/2800/0/10/10-19-2017/23

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269341617926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898366

26982200003

Date : 10-19-2017

BC13/200.4/2810/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698220000-3

Collection Ref. Code : 1821-63-317-2

Customer Information----------

Name : LAMAYO,MARIA MYLA T.

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5487 EIS6	Pole No	:	0567404
Serial No	:	38435059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1644
Period From	:	09-18-2017	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	160	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.47
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.55
CURRENT BILL - OCTOBER 2017		349.10
TOTAL AMOUNT DUE		653.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 127.00

Your monthly electricity consumption chart

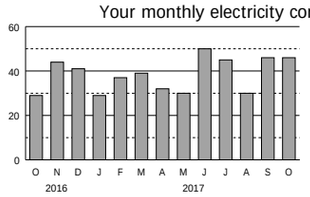

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.10		
Less : VAT	24.48		
Amount Net of VAT	324.62		
Less: BIR 2306	10.19		
BIR 2307	5.98	VATable Sales	296.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.45	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	332.93	TOTAL SALES	349.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2810/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269341617926

Collection Ref. Code : 1821-63-317-2
Account ID : 2698220000-3
Customer Name : LAMAYO,MARIA MYLA T.
Meter Number : 5487 EIS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 653.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26982200003

BC13/200.4/2810/0/10/10-19-2017/23

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585693347629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902415

58504839265

Date : 10-19-2017

BC13/200.4/2826/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850483926-5

Collection Ref. Code : 1851-98-581-6

Customer Information----------

Name : BARITUA,EDISON SUMAMPONG

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	5689 EIS6	Pole No	:	1049721
Serial No	:	34568916	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2481
Period From	:	09-18-2017	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	469	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 9.98
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.48
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.36
CURRENT BILL - OCTOBER 2017		1,071.52
TOTAL AMOUNT DUE		1,735.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 445.00

Your monthly electricity consumption chart

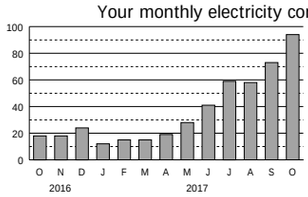

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.52		
Less : VAT	77.53		
Amount Net of VAT	993.99		
Less: BIR 2306	32.30		
BIR 2307	18.82	VATable Sales	934.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.83
Amount Due	942.87	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,020.40	TOTAL SALES	1,071.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2826/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585693347629

Collection Ref. Code : 1851-98-581-6
Account ID : 5850483926-5
Customer Name : BARITUA,EDISON SUMAMPONG
Meter Number : 5689 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 1,735.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58504839265

BC13/200.4/2826/0/10/10-19-2017/23

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558815686988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893320

55856292853

Date : 10-19-2017

BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585629285-3

Collection Ref. Code : 1853-17-008-9

Customer Information----------

Name : BEJIC,JUANITA MARABE

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	015200 EFS6	Pole No	:	0567404
Serial No	:	88211515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8516
Period From	:	09-18-2017	Prev Rdg	:	8366
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	870	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 4,023.50	80.47
Sub-Total		132.86
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		12.83
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		235.11
CURRENT BILL - OCTOBER 2017		1,871.60
TOTAL AMOUNT DUE		3,738.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,157.00

Your monthly electricity consumption chart

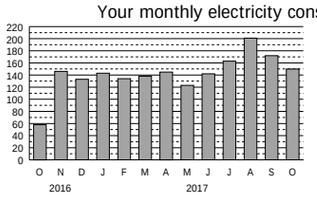

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.60		
Less : VAT	138.53		
Amount Net of VAT	1,733.07		
Less: BIR 2306	57.73		
BIR 2307	32.98	VATable Sales	1,636.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.58
Amount Due	1,642.36	VAT Zero Rated Sales	0.00
Add : VAT	138.53	VAT Amount	138.53
TOTAL AMOUNT DUE	1,780.89	TOTAL SALES	1,871.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558815686988

Collection Ref. Code : 1853-17-008-9

Account ID : 5585629285-3

Customer Name : BEJIC,JUANITA MARABE

Meter Number : 015200 EFS6

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 3,738.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55856292853

BC13/200.4/2838/0/10/10-19-2017/23

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120171814396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899248

12075430087

Date : 10-19-2017

BC13/200.4/2838/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1207543008-7

Collection Ref. Code : 1851-80-419-6

Customer Information----------

Name : AMAHAN,MARIO SIDNEY ORTEGA

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	015345 EFS6	Pole No	:	0567404
Serial No	:	74704097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2590
Period From	:	09-18-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 94.97
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.05
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.48
CURRENT BILL - OCTOBER 2017		646.91
TOTAL AMOUNT DUE		1,614.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 800.00

Your monthly electricity consumption chart

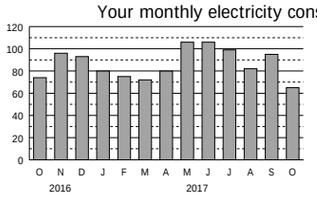

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.91		
Less : VAT	46.75		
Amount Net of VAT	600.16		
Less: BIR 2306	19.48		
BIR 2307	11.27	VATable Sales	559.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	569.41	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	616.16	TOTAL SALES	646.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2838/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120171814396

Collection Ref. Code : 1851-80-419-6
Account ID : 1207543008-7
Customer Name : AMAHAN,MARIO SIDNEY ORTEGA
Meter Number : 015345 EFS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 1,614.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12075430087

BC13/200.4/2838/0/10/10-19-2017/23

987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284438999581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904461

28417343358

Date : 10-19-2017

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2841734335-8

Collection Ref. Code : 1851-91-671-7

Customer Information----------

Name : AMAHAN,MARY JEAN QUAIMCO

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	6219 EIS6	Pole No	:	0567404
Serial No	:	36723164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4815
Period From	:	09-18-2017	Prev Rdg	:	4661
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	230	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,026.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 2,026.50	40.53
Sub-Total		94.30
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		8.08
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.96
CURRENT BILL - OCTOBER 2017		1,873.84
TOTAL AMOUNT DUE		3,900.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,270.00

Your monthly electricity consumption chart

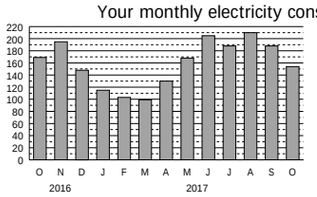

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.84		
Less : VAT	137.14		
Amount Net of VAT	1,736.70		
Less: BIR 2306	57.15		
BIR 2307	33.00	VATable Sales	1,637.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.82
Amount Due	1,646.55	VAT Zero Rated Sales	0.00
Add : VAT	137.14	VAT Amount	137.14
TOTAL AMOUNT DUE	1,783.69	TOTAL SALES	1,873.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284438999581

Collection Ref. Code : 1851-91-671-7
Account ID : 2841734335-8
Customer Name : AMAHAN,MARY JEAN QUAIMCO
Meter Number : 6219 EIS6
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 3,900.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28417343358

BC13/200.4/2839/0/10/10-19-2017/23

988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840838737868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908151

84057420949

Date : 10-19-2017

BC13/200.4/2839/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405742094-9

Collection Ref. Code : 1855-99-866-1

Customer Information----------

Name : DESOYO,SOREHEIDA CORTES

Premise Address: SITIO KANIPAAN COGON PARDO

Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	6278 EIS6	Pole No	:	0567404
Serial No	:	34454717	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6611
Period From	:	09-18-2017	Prev Rdg	:	6585
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 161.01
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.74
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.91
CURRENT BILL - OCTOBER 2017		127.67
TOTAL AMOUNT DUE		351.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 200.00

Your monthly electricity consumption chart

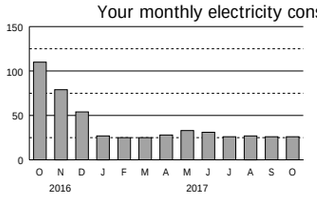

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.67		
Less : VAT	8.52		
Amount Net of VAT	119.15		
Less: BIR 2306	3.56		
BIR 2307	2.09	VATable Sales	103.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.50	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	122.02	TOTAL SALES	127.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2839/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840838737868

Collection Ref. Code : 1855-99-866-1
Account ID : 8405742094-9
Customer Name : DESOYO,SOREHEIDA CORTES
Meter Number : 6278 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 351.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84057420949 BC13/200.4/2839/0/10/10-19-2017/23 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230644520220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

23092200007

BILLING STATEMENT

1011902082

Date : 10-19-2017

BC13/200.4/2840/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309220000-7

Collection Ref. Code : 1821-72-332-5

Customer Information----------

Name : JUNAS,MENELIE TM H.

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6329 EIS6	Pole No	:	0567474
Serial No	:	33638098	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3409
Period From	:	09-18-2017	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.94
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.77
CURRENT BILL - OCTOBER 2017		988.71
TOTAL AMOUNT DUE		2,152.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 975.00

Your monthly electricity consumption chart

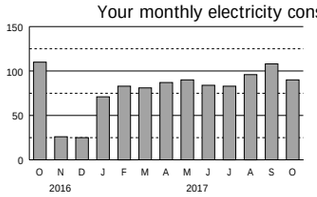

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.71		
Less : VAT	71.74		
Amount Net of VAT	916.97		
Less: BIR 2306	29.91		
BIR 2307	17.33	VATable Sales	859.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.03
Amount Due	869.73	VAT Zero Rated Sales	0.00
Add : VAT	71.74	VAT Amount	71.74
TOTAL AMOUNT DUE	941.47	TOTAL SALES	988.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2840/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230644520220

Collection Ref. Code : 1821-72-332-5
Account ID : 2309220000-7
Customer Name : JUNAS,MENELIE TM H.
Meter Number : 6329 EIS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,152.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23092200007

BC13/200.4/2840/0/10/10-19-2017/23

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552223679821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891282

55251200006

Date : 10-19-2017

BC13/200.4/2900/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5525120000-6

Collection Ref. Code : 1811-17-884-7

Customer Information----------

Name : PACQUIAO,LOHENGREN TM B.

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036125	Pole No	:	0567481
Serial No	:	125286672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1638
Period From	:	09-18-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		- 90.53
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.47
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.55
CURRENT BILL - OCTOBER 2017		663.42
TOTAL AMOUNT DUE		1,217.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 723.00

Your monthly electricity consumption chart

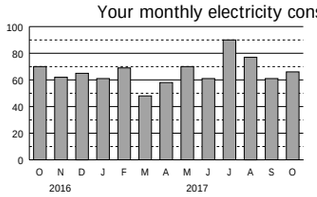

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.42		
Less : VAT	48.16		
Amount Net of VAT	615.26		
Less: BIR 2306	20.06		
BIR 2307	11.56	VATable Sales	573.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	583.64	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	631.80	TOTAL SALES	663.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2900/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552223679821

Collection Ref. Code : 1811-17-884-7
Account ID : 5525120000-6
Customer Name : PACQUIAO,LOHENGREN TM B.
Meter Number : MTR1036125
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,217.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55251200006 BC13/200.4/2900/0/10/10-19-2017/23 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809515899173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894375

80933200000

Date : 10-19-2017

BC13/200.4/2920/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093320000-0

Collection Ref. Code : 1823-98-149-6

Customer Information----------

Name : PAGATPAT,CHRISTY M2 J

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6248 EIS6	Pole No	:	0567481
Serial No	:	40195545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2787
Period From	:	09-18-2017	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	160	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		- 68.14
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.78
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.22
CURRENT BILL - OCTOBER 2017		756.41
TOTAL AMOUNT DUE		1,864.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 380.00

Your monthly electricity consumption chart

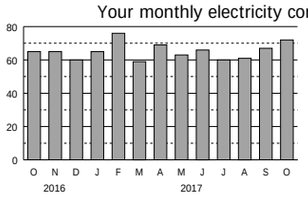

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.41		
Less : VAT	54.85		
Amount Net of VAT	701.56		
Less: BIR 2306	22.85		
BIR 2307	13.22	VATable Sales	656.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	665.49	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	720.34	TOTAL SALES	756.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2920/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809515899173

Collection Ref. Code : 1823-98-149-6
Account ID : 8093320000-0
Customer Name : PAGATPAT,CHRISTY M2 J
Meter Number : 6248 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KANIPA-AN COGON PARDO CEBU CITY
Billing Address: SITIO KANIPA-AN COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,864.79 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80933200000

BC13/200.4/2920/0/10/10-19-2017/23

992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629450465970

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

62902200005

BILLING STATEMENT

1011901528

Date : 10-19-2017

BC13/200.4/2940/0567481/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290220000-5

Collection Ref. Code : 1815-45-401-6

Customer Information----------

Name : CANETAN,VILMA TM E.

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3413 EIS6	Pole No	:	0567481
Serial No	:	83301486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1238
Period From	:	09-18-2017	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 178.74
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.39
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.81
CURRENT BILL - OCTOBER 2017		245.72
TOTAL AMOUNT DUE		441.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 420.91

Your monthly electricity consumption chart

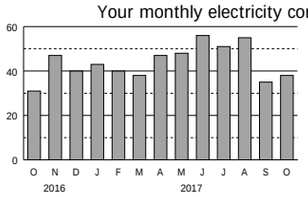

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.72		
Less : VAT	16.92		
Amount Net of VAT	228.80		
Less: BIR 2306	7.06		
BIR 2307	4.15	VATable Sales	205.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.89
Amount Due	217.59	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	234.51	TOTAL SALES	245.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2940/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629450465970

Collection Ref. Code : 1815-45-401-6
Account ID : 6290220000-5
Customer Name : CANETAN,VILMA TM E.
Meter Number : 3413 EIS6
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 441.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62902200005

BC13/200.4/2940/0/10/10-19-2017/23

993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999333177796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910004

99985535501

Date : 10-19-2017

BC13/200.4/2945/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9998553550-1

Collection Ref. Code : 1853-20-782-9

Customer Information----------

Name : TABORNAL,DIONESA MORALES

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	5696 EIS6	Pole No	:	1049721
Serial No	:	34569341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1617
Period From	:	09-18-2017	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.84
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.33
CURRENT BILL - OCTOBER 2017		334.34
TOTAL AMOUNT DUE		636.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 306.37

Your monthly electricity consumption chart

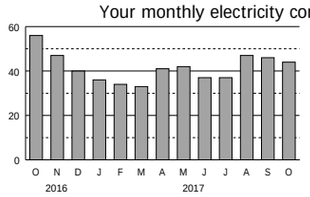

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.34		
Less : VAT	23.47		
Amount Net of VAT	310.87		
Less: BIR 2306	9.78		
BIR 2307	5.72	VATable Sales	284.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.37	VAT Zero Rated Sales	0.00
Add : VAT	23.47	VAT Amount	23.47
TOTAL AMOUNT DUE	318.84	TOTAL SALES	334.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2945/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999333177796

Collection Ref. Code : 1853-20-782-9
Account ID : 9998553550-1
Customer Name : TABORNAL,DIONESA MORALES
Meter Number : 5696 EIS6
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 636.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99985535501 BC13/200.4/2945/0/10/10-19-2017/23 994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537543639949
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905629

53753711026

Date : 10-19-2017

BC13/200.4/2945/1049721/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375371102-6

Collection Ref. Code : 1857-16-359-1

Customer Information----------

Name : YAMOAY,ELEODORO JR CABERTE

Premise Address: SITIO KANIPAAN COGON PARDO,CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5637 EIS6	Pole No	:	1049721
Serial No	:	40190596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	983
Period From	:	09-18-2017	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 150.07
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.94
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.86
CURRENT BILL - OCTOBER 2017		311.40
TOTAL AMOUNT DUE		577.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 250.00

Your monthly electricity consumption chart

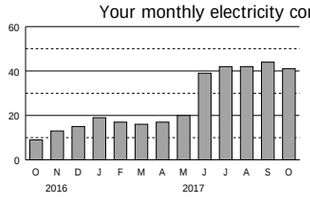

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.40		
Less : VAT	21.84		
Amount Net of VAT	289.56		
Less: BIR 2306	9.11		
BIR 2307	5.33	VATable Sales	264.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	275.12	VAT Zero Rated Sales	0.00
Add : VAT	21.84	VAT Amount	21.84
TOTAL AMOUNT DUE	296.96	TOTAL SALES	311.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2945/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537543639949

Collection Ref. Code : 1857-16-359-1
Account ID : 5375371102-6
Customer Name : YAMOAY,ELEODORO JR CABERTE
Meter Number : 5637 EIS6
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO,CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 577.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53753711026

BC13/200.4/2945/0/10/10-19-2017/23

995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293127052098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908156

29313200007

Date : 10-19-2017

BC13/200.4/2946/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931320000-7

Collection Ref. Code : 1823-42-305-1

Customer Information----------

Name : DAGAMI,FLORBELITA U

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	015349 EFS6	Pole No	:	0567404
Serial No	:	94723454	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2471
Period From	:	09-18-2017	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	140	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 5.59
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.59
CURRENT BILL - OCTOBER 2017		939.31
TOTAL AMOUNT DUE		1,328.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,000.00

Your monthly electricity consumption chart

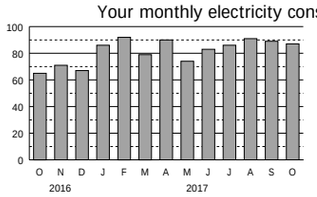

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.31		
Less : VAT	67.57		
Amount Net of VAT	871.74		
Less: BIR 2306	28.16		
BIR 2307	16.46	VATable Sales	816.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	827.12	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	894.69	TOTAL SALES	939.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2946/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293127052098

Collection Ref. Code : 1823-42-305-1
Account ID : 2931320000-7
Customer Name : DAGAMI,FLORBELITA U
Meter Number : 015349 EFS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,328.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29313200007

BC13/200.4/2946/0/10/10-19-2017/23

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801412151364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891103

80117520306

Date : 10-19-2017

BC13/200.4/2956/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011752030-6

Collection Ref. Code : 1853-68-170-9

Customer Information----------

Name : ANDO,JESUS ABARCA

Premise Address: SITIO SACRED HEART COGON PARDO

Billing Address: SITIO SACRED HEART COGON PARDO

TIN :

Metering Information----------

Meter No	:	6239 EIS6	Pole No	:	0567411
Serial No	:	34569004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1767
Period From	:	09-18-2017	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		74.44
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.24
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.71
CURRENT BILL - OCTOBER 2017		1,553.98
TOTAL AMOUNT DUE		3,041.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,237.00

Your monthly electricity consumption chart

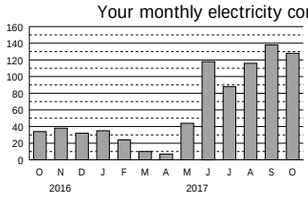

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.98		
Less : VAT	113.59		
Amount Net of VAT	1,440.39		
Less: BIR 2306	47.35		
BIR 2307	27.37	VATable Sales	1,358.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,365.67	VAT Zero Rated Sales	0.00
Add : VAT	113.59	VAT Amount	113.59
TOTAL AMOUNT DUE	1,479.26	TOTAL SALES	1,553.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2956/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801412151364

Collection Ref. Code : 1853-68-170-9
Account ID : 8011752030-6
Customer Name : ANDO,JESUS ABARCA
Meter Number : 6239 EIS6
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO
Billing Address: SITIO SACRED HEART COGON PARDO

TOTAL AMOUNT DUE : 3,041.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80117520306

BC13/200.4/2956/0/10/10-19-2017/23

997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885275733323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903519

88592118710

Date : 10-19-2017

BC13/200.4/2959/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8859211871-0

Collection Ref. Code : 1853-84-947-2

Customer Information----------

Name : BARGAMENTO,JUDY GARIN

Premise Address: MILLENIUM COGON PARDO, CEBU CITY
Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6030 EIS6	Pole No	:	0567425
Serial No	:	39143903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1923
Period From	:	09-18-2017	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	215	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 147.66
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.61
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.00
CURRENT BILL - OCTOBER 2017		211.05
TOTAL AMOUNT DUE		538.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 76.25

Your monthly electricity consumption chart

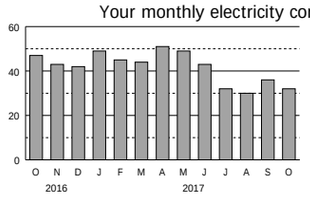

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.05		
Less : VAT	14.69		
Amount Net of VAT	196.36		
Less: BIR 2306	6.12		
BIR 2307	3.57	VATable Sales	177.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.67	VAT Zero Rated Sales	0.00
Add : VAT	14.69	VAT Amount	14.69
TOTAL AMOUNT DUE	201.36	TOTAL SALES	211.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2959/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885275733323

Collection Ref. Code : 1853-84-947-2
Account ID : 8859211871-0
Customer Name : BARGAMENTO,JUDY GARIN
Meter Number : 6030 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: MILLENIUM COGON PARDO, CEBU CITY
Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 538.37 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88592118710

BC13/200.4/2959/0/10/10-19-2017/23

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176815202633

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900675

17681200006

Date : 10-19-2017

BC13/200.4/2960/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1768120000-6

Collection Ref. Code : 1813-40-749-5

Customer Information----------

Name : INJUG,EVELYN TM M.

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172063	Pole No	:	0567411
Serial No	:	133481678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5038
Period From	:	09-18-2017	Prev Rdg	:	4693
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,976.06
Transmission Charge	0.5056/kWh	174.43
System Loss Charge	0.8962/kWh	309.19
Sub-Total		2,459.68
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.87
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		197.86
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		140.05
Transmission		6.26
System Loss		20.93
Distribution		119.06
Others		16.48
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		526.06
CURRENT BILL - OCTOBER 2017		4,175.75
TOTAL AMOUNT DUE		8,045.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 3,527.00

Your monthly electricity consumption chart

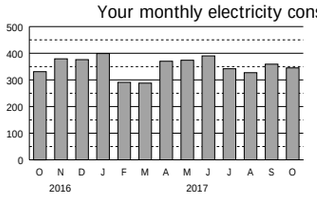

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.75		
Less : VAT	304.84		
Amount Net of VAT	3,870.91		
Less: BIR 2306	127.04		
BIR 2307	73.54	VATable Sales	3,649.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.22
Amount Due	3,670.33	VAT Zero Rated Sales	0.00
Add : VAT	304.84	VAT Amount	304.84
TOTAL AMOUNT DUE	3,975.17	TOTAL SALES	4,175.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2960/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176815202633

Collection Ref. Code : 1813-40-749-5
Account ID : 1768120000-6
Customer Name : INJUG,EVELYN TM M.
Meter Number : MTR1172063
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,045.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17681200006

BC13/200.4/2960/0/10/10-19-2017/23

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425876300065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901074

42525640779

Date : 10-19-2017

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252564077-9

Collection Ref. Code : 1855-66-731-2

Customer Information----------

Name : ENTRULISO,JADESSA CAMOTES

Premise Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007134	Pole No	:	0567432
Serial No	:	121520248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	819
Period From	:	09-18-2017	Prev Rdg	:	791
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.20
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.38
CURRENT BILL - OCTOBER 2017		142.85
TOTAL AMOUNT DUE		414.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 213.00

Your monthly electricity consumption chart

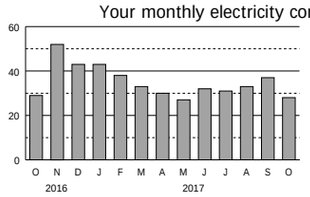

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.85		
Less : VAT	9.77		
Amount Net of VAT	133.08		
Less: BIR 2306	4.08		
BIR 2307	2.35	VATable Sales	116.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	126.65	VAT Zero Rated Sales	0.00
Add : VAT	9.77	VAT Amount	9.77
TOTAL AMOUNT DUE	136.42	TOTAL SALES	142.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425876300065

Collection Ref. Code : 1855-66-731-2
Account ID : 4252564077-9
Customer Name : ENTRULISO,JADESSA CAMOTES
Meter Number : MTR1007134
Period : Sep 2017

Premise Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM BRGY COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 414.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42525640779 BC13/200.4/2965/0/10/10-19-2017/23 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078954746451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902609

0781564724

Date : 10-19-2017

BC13/200.4/2965/0567432/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781556472-4

Collection Ref. Code : 1857-24-299-8

Customer Information----------

Name : ENIMA,GEORGE HEREDIA

Premise Address: MILLENIUM,COGON PARDO, CEBU CITY

Billing Address: MILLENIUM,COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007133	Pole No	:	0567432
Serial No	:	121520390	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2326
Period From	:	09-18-2017	Prev Rdg	:	2296
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 184.03
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.68
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.74
CURRENT BILL - OCTOBER 2017		148.44
TOTAL AMOUNT DUE		468.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 445.00

Your monthly electricity consumption chart

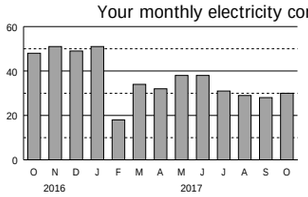

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.44		
Less : VAT	9.97		
Amount Net of VAT	138.47		
Less: BIR 2306	4.17		
BIR 2307	2.43	VATable Sales	120.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	131.87	VAT Zero Rated Sales	0.00
Add : VAT	9.97	VAT Amount	9.97
TOTAL AMOUNT DUE	141.84	TOTAL SALES	148.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2965/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078954746451

Collection Ref. Code : 1857-24-299-8
Account ID : 0781556472-4
Customer Name : ENIMA,GEORGE HEREDIA
Meter Number : MTR1007133
Period : Aug 2017 to Sep 2017

Premise Address: MILLENIUM,COGON PARDO, CEBU CITY
Billing Address: MILLENIUM,COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 468.65 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0781564724

BC13/200.4/2965/0/10/10-19-2017/23

1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983880790092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904880

98380518872

Date : 10-19-2017

BC13/200.4/2983/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838051887-2

Collection Ref. Code : 1851-85-641-2

Customer Information----------

Name : VALIENTE,ERNESTO ARQUESA

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044798	Pole No	:	0567411
Serial No	:	121747795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1549
Period From	:	09-18-2017	Prev Rdg	:	1487
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	233	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.32
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.80
CURRENT BILL - OCTOBER 2017		611.41
TOTAL AMOUNT DUE		1,275.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 656.00

Your monthly electricity consumption chart

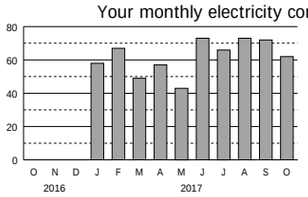

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.41		
Less : VAT	43.99		
Amount Net of VAT	567.42		
Less: BIR 2306	18.33		
BIR 2307	10.65	VATable Sales	528.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	538.44	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	582.43	TOTAL SALES	611.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2983/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983880790092

Collection Ref. Code : 1851-85-641-2
Account ID : 9838051887-2
Customer Name : VALIENTE,ERNESTO ARQUESA
Meter Number : MTR1044798
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 1,275.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98380518872

BC13/200.4/2983/0/10/10-19-2017/23

1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366505322008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896827

36662862055

Date : 10-19-2017

BC13/200.4/2984/0567411/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3666286205-5

Collection Ref. Code : 1851-90-911-7

Customer Information----------

Name : BELIA,ELIAS DEBOLOSAN

Premise Address: SITIO KANIPAAN COGON PARDO

Billing Address: SITIO KANIPAAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	015190 EFS6	Pole No	:	0567411
Serial No	:	89650366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3843
Period From	:	09-18-2017	Prev Rdg	:	3776
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 78.50	1.57
Sub-Total		- 116.25
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 10.53
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		87.78
CURRENT BILL - OCTOBER 2017		645.93
TOTAL AMOUNT DUE		724.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

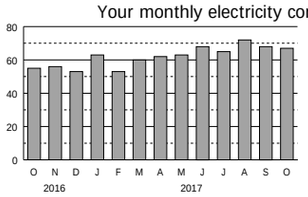

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.93		
Less : VAT	45.95		
Amount Net of VAT	599.98		
Less: BIR 2306	19.14		
BIR 2307	11.25	VATable Sales	558.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.83
Amount Due	569.59	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	615.54	TOTAL SALES	645.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2984/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366505322008

Collection Ref. Code : 1851-90-911-7
Account ID : 3666286205-5
Customer Name : BELIA,ELIAS DEBOLOSAN
Meter Number : 015190 EFS6
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO
Billing Address: SITIO KANIPAAN COGON PARDO

TOTAL AMOUNT DUE : 724.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36662862055

BC13/200.4/2984/0/10/10-19-2017/23

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031725981329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902127

03179725522

Date : 10-19-2017

BC13/200.4/2995/0567425/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317972552-2

Collection Ref. Code : 1855-69-356-9

Customer Information----------

Name : TOGONON,MARY JANE GARIN

Premise Address: MELLINIUM COGON PARDO, CEBU CITY
Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6330 EIS6	Pole No	:	0567425
Serial No	:	39143601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2917
Period From	:	09-18-2017	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:		Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 40.89
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.59
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.71
CURRENT BILL - OCTOBER 2017		958.02
TOTAL AMOUNT DUE		1,604.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 572.00

Your monthly electricity consumption chart

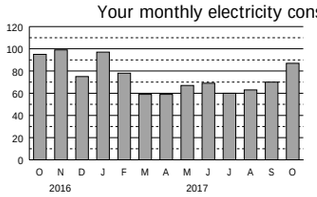

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.02		
Less : VAT	69.57		
Amount Net of VAT	888.45		
Less: BIR 2306	28.99		
BIR 2307	16.79	VATable Sales	833.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.14
Amount Due	842.67	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	912.24	TOTAL SALES	958.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/2995/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031725981329

Collection Ref. Code : 1855-69-356-9
Account ID : 0317972552-2
Customer Name : TOGONON,MARY JANE GARIN
Meter Number : 6330 EIS6
Period : Sep 2017

Premise Address: MELLINIUM COGON PARDO, CEBU CITY
Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,604.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03179725522 BC13/200.4/2995/0/10/10-19-2017/23 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112484032734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895803

11294123416

Date : 10-19-2017

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129412341-6

Collection Ref. Code : 1853-88-755-2

Customer Information----------

Name : SEMENSE,MARILYN DIANO

Premise Address: MILLENIUM COGON PARDO
Billing Address: MILLENIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029279	Pole No	:	0567446
Serial No	:	50187167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1040
Period From	:	09-18-2017	Prev Rdg	:	1023
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	215	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.93
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.47
CURRENT BILL - OCTOBER 2017		20.86
TOTAL AMOUNT DUE		73.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 11, 2017 - 23.00

Your monthly electricity consumption chart

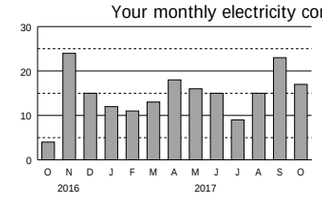

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.86		
Less : VAT	0.84		
Amount Net of VAT	20.02		
Less: BIR 2306	0.35		
BIR 2307	0.21	VATable Sales	10.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.46	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	20.30	TOTAL SALES	20.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112484032734

Collection Ref. Code : 1853-88-755-2
Account ID : 1129412341-6
Customer Name : SEMENSE,MARILYN DIANO
Meter Number : MTR1029279
Period : Sep 2017

Premise Address: MILLENIUM COGON PARDO
Billing Address: MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 73.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11294123416

BC13/200.4/3020/0/10/10-19-2017/23

1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114904462974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896745

1142467770

Date : 10-19-2017

BC13/200.4/3020/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1142467677-0

Collection Ref. Code : 1853-82-446-1

Customer Information----------

Name : QUEZON,ALEX PAGHID

Premise Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

Billing Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5484 EIS6	Pole No	:	0567453
Serial No	:	34489461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6469
Period From	:	09-18-2017	Prev Rdg	:	6396
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	555	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,842.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 3,171.50	63.43
Sub-Total		- 28.13
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 0.91
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		106.88
CURRENT BILL - OCTOBER 2017		813.07
TOTAL AMOUNT DUE		2,655.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,329.00

Your monthly electricity consumption chart

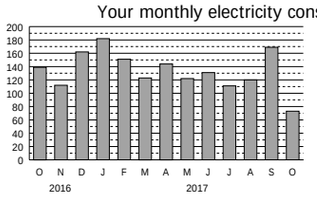

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.07		
Less : VAT	60.57		
Amount Net of VAT	752.50		
Less: BIR 2306	25.23		
BIR 2307	14.23	VATable Sales	706.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.31
Amount Due	713.04	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	773.61	TOTAL SALES	813.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114904462974

Collection Ref. Code : 1853-82-446-1
Account ID : 1142467677-0
Customer Name : QUEZON,ALEX PAGHID
Meter Number : 5484 EIS6
Period : Sep 2017

Premise Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY
Billing Address: 11-A SITIO MILLENIUM COGON,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,655.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1142467770

BC13/200.4/3020/0/10/10-19-2017/23

1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121251509410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899377

12122026615

Date : 10-19-2017

BC13/200.4/3020/0567446/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212202661-5

Collection Ref. Code : 1853-82-428-3

Customer Information----------

Name : BARGAMENTO,SALOME GARIN

Premise Address: SITIO MILLENIUM COGON PARDO

Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029278	Pole No	:	0567446
Serial No	:	51860027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3313
Period From	:	09-18-2017	Prev Rdg	:	3237
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	345	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 78.94
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.95
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.90
CURRENT BILL - OCTOBER 2017		790.28
TOTAL AMOUNT DUE		1,606.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 460.00

Your monthly electricity consumption chart

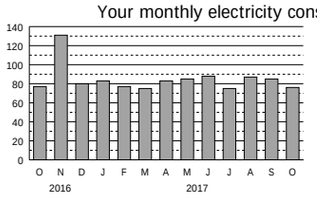

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.28		
Less : VAT	57.05		
Amount Net of VAT	733.23		
Less: BIR 2306	23.77		
BIR 2307	13.81	VATable Sales	685.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.65	VAT Zero Rated Sales	0.00
Add : VAT	57.05	VAT Amount	57.05
TOTAL AMOUNT DUE	752.70	TOTAL SALES	790.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121251509410

Collection Ref. Code : 1853-82-428-3

Account ID : 1212202661-5

Customer Name : BARGAMENTO,SALOME GARIN

Meter Number : MTR1029278

Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO

Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 1,606.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12122026615

BC13/200.4/3020/0/10/10-19-2017/23

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645383624437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907477

64590414179

Date : 10-19-2017

BC13/200.4/3020/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6459041417-9

Collection Ref. Code : 1853-84-950-2

Customer Information----------

Name : PESALBON,BASILIA GINGOYON

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5501 EIS6	Pole No	:	0567453
Serial No	:	151543400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3030
Period From	:	09-18-2017	Prev Rdg	:	2939
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	290	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 3.14
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.65
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.81
CURRENT BILL - OCTOBER 2017		1,044.82
TOTAL AMOUNT DUE		2,014.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 428.00

Your monthly electricity consumption chart

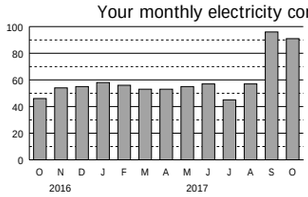

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.82		
Less : VAT	75.85		
Amount Net of VAT	968.97		
Less: BIR 2306	31.62		
BIR 2307	18.36	VATable Sales	911.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.99	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	994.84	TOTAL SALES	1,044.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3020/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645383624437

Collection Ref. Code : 1853-84-950-2
Account ID : 6459041417-9
Customer Name : PESALBON,BASILIA GINGOYON
Meter Number : 5501 EIS6
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,014.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64590414179 BC13/200.4/3020/0/10/10-19-2017/23 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276705712514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900914

27681200005

Date : 10-19-2017

BC13/200.4/3030/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768120000-5

Collection Ref. Code : 1813-40-758-4

Customer Information----------

Name : BARABAD,AILEEN TM P.

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172062	Pole No	:	0567453
Serial No	:	133479610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1693
Period From	:	09-18-2017	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,370.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		102.08
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		9.50
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.05
CURRENT BILL - OCTOBER 2017		1,630.92
TOTAL AMOUNT DUE		3,001.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,429.00

Your monthly electricity consumption chart

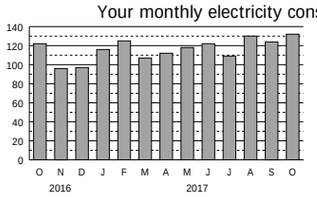

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.92		
Less : VAT	120.19		
Amount Net of VAT	1,510.73		
Less: BIR 2306	50.08		
BIR 2307	28.73	VATable Sales	1,425.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.86
Amount Due	1,431.92	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,552.11	TOTAL SALES	1,630.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3030/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276705712514

Collection Ref. Code : 1813-40-758-4
Account ID : 2768120000-5
Customer Name : BARABAD,AILEEN TM P.
Meter Number : MTR1172062
Period : Sep 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,001.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27681200005

BC13/200.4/3030/0/10/10-19-2017/23

1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056085638216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893345

05693200007

Date : 10-19-2017

BC13/200.4/3040/0567453/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569320000-7

Collection Ref. Code : 1841-49-800-9

Customer Information----------

Name : NEPOMOCENO,NILO O

Premise Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY
Billing Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034161	Pole No	:	0567453
Serial No	:	144437270	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3014
Period From	:	09-18-2017	Prev Rdg	:	2903
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	222	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,137.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.8877/kWh	98.53
System Loss Charge	0.886/kWh	98.35
Sub-Total		832.65
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		45.06
Transmission		3.53
System Loss		6.48
Distribution		38.71
Others		5.08
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		171.02
CURRENT BILL - OCTOBER 2017		1,387.78
TOTAL AMOUNT DUE		2,524.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,963.00

Your monthly electricity consumption chart

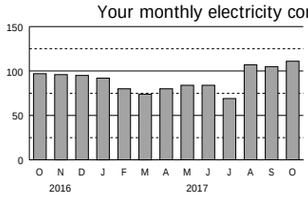

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.78		
Less : VAT	99.52		
Amount Net of VAT	1,288.26		
Less: BIR 2306	41.48		
BIR 2307	24.52	VATable Sales	1,216.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.50
Amount Due	1,222.26	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,321.78	TOTAL SALES	1,387.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3040/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056085638216

Collection Ref. Code : 1841-49-800-9
Account ID : 0569320000-7
Customer Name : NEPOMOCENO,NILO O
Meter Number : MTR1034161
Period : Sep 2017

Premise Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY
Billing Address: SITIO MILLENNIUM, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,524.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05693200007 BC13/200.4/3040/0/10/10-19-2017/23 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707706022200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893505

70733200003

Date : 10-19-2017

BC13/200.4/3060/0567460/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7073320000-3

Collection Ref. Code : 1823-90-080-1

Customer Information----------

Name : BOHOL,PEDRO V

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	6101 EIS6	Pole No	:	0567460
Serial No	:	34635446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7453
Period From	:	09-18-2017	Prev Rdg	:	7200
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	200	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 5,112.00	102.24
Sub-Total		190.59
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		17.59
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		391.81
CURRENT BILL - OCTOBER 2017		3,115.08
TOTAL AMOUNT DUE		5,807.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,420.00

Your monthly electricity consumption chart

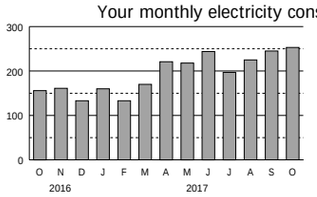

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.08		
Less : VAT	229.24		
Amount Net of VAT	2,885.84		
Less: BIR 2306	95.52		
BIR 2307	54.87	VATable Sales	2,723.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.57
Amount Due	2,735.45	VAT Zero Rated Sales	0.00
Add : VAT	229.24	VAT Amount	229.24
TOTAL AMOUNT DUE	2,964.69	TOTAL SALES	3,115.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3060/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707706022200

Collection Ref. Code : 1823-90-080-1
Account ID : 7073320000-3
Customer Name : BOHOL,PEDRO V
Meter Number : 6101 EIS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,807.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70733200003 BC13/200.4/3060/0/10/10-19-2017/23 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074099571708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900619

07467102294

Date : 10-19-2017

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746710229-4

Collection Ref. Code : 1855-17-374-3

Customer Information----------

Name : BABIDA,RUJEL PACQUIAO

Premise Address: SITIO STO. NINO COGON, PARDO

Billing Address: SITIO STO. NINO COGON, PARDO

TIN :

Metering Information----------

Meter No	:	310365 GS6	Pole No	:	0567250
Serial No	:	49046308	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2364
Period From	:	09-18-2017	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.66
CURRENT BILL - OCTOBER 2017		202.05
TOTAL AMOUNT DUE		408.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 528.00

Your monthly electricity consumption chart

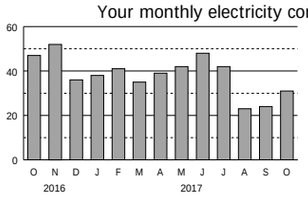

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.05		
Less : VAT	13.97		
Amount Net of VAT	188.08		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.84	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	192.81	TOTAL SALES	202.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074099571708

Collection Ref. Code : 1855-17-374-3

Account ID : 0746710229-4

Customer Name : BABIDA,RUJEL PACQUIAO

Meter Number : 310365 GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO STO. NINO COGON, PARDO

Billing Address: SITIO STO. NINO COGON, PARDO

TOTAL AMOUNT DUE : 408.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07467102294

BC13/200.4/3075/0/10/10-19-2017/23

1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587615304613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902943

58735885509

Date : 10-19-2017

BC13/200.4/3075/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873588550-9

Collection Ref. Code : 1855-17-365-4

Customer Information----------

Name : BABIDA,BERNARDINO JR PACQUIAO

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	506194 GS6	Pole No	:	0567236
Serial No	:	63237262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5355
Period From	:	09-18-2017	Prev Rdg	:	5146
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	222	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		110.43
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		8.85
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		317.76
CURRENT BILL - OCTOBER 2017		2,521.28
TOTAL AMOUNT DUE		4,393.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,390.00

Your monthly electricity consumption chart

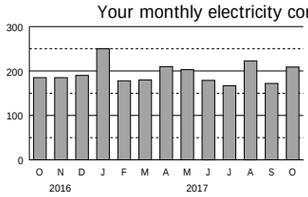

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.28		
Less : VAT	183.79		
Amount Net of VAT	2,337.49		
Less: BIR 2306	76.59		
BIR 2307	44.40	VATable Sales	2,203.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.97
Amount Due	2,216.50	VAT Zero Rated Sales	0.00
Add : VAT	183.79	VAT Amount	183.79
TOTAL AMOUNT DUE	2,400.29	TOTAL SALES	2,521.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587615304613

Collection Ref. Code : 1855-17-365-4

Account ID : 5873588550-9

Customer Name : BABIDA,BERNARDINO JR PACQUIAO

Meter Number : 506194 GS6

Period : Sep 2017

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TOTAL AMOUNT DUE : 4,393.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58735885509

BC13/200.4/3075/0/10/10-19-2017/23

1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070531306115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898932

07026717467

Date : 10-19-2017

BC13/200.4/3075/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702671746-7

Collection Ref. Code : 1857-61-635-9

Customer Information----------

Name : PATANGAN,ESTRELLA BETUIN

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063990	Pole No	:	0567250
Serial No	:	125293730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7300
Period From	:	09-18-2017	Prev Rdg	:	7149
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 4,326.00	86.52
Sub-Total		139.25
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		13.58
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		237.37
CURRENT BILL - OCTOBER 2017		1,890.23
TOTAL AMOUNT DUE		4,009.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,207.00

Your monthly electricity consumption chart

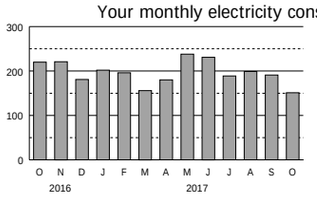

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.23		
Less : VAT	140.13		
Amount Net of VAT	1,750.10		
Less: BIR 2306	58.38		
BIR 2307	33.31	VATable Sales	1,652.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.24
Amount Due	1,658.41	VAT Zero Rated Sales	0.00
Add : VAT	140.13	VAT Amount	140.13
TOTAL AMOUNT DUE	1,798.54	TOTAL SALES	1,890.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3075/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070531306115

Collection Ref. Code : 1857-61-635-9

Account ID : 0702671746-7

Customer Name : PATANGAN,ESTRELLA BETUIN

Meter Number : MTR1063990

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,009.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07026717467

BC13/200.4/3075/0/10/10-19-2017/23

1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708207869797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893717

70832200003

Date : 10-19-2017

BC13/200.4/3076/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083220000-3

Collection Ref. Code : 1845-65-971-6

Customer Information----------

Name : ALMENDRA,AILAINE A

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	335740 GS6	Pole No	:	0567250
Serial No	:	41744967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3689
Period From	:	09-18-2017	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	446	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.93
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.92
CURRENT BILL - OCTOBER 2017		790.50
TOTAL AMOUNT DUE		1,617.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 845.00

Your monthly electricity consumption chart

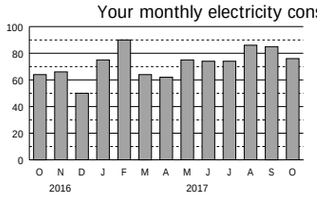

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.50		
Less : VAT	57.07		
Amount Net of VAT	733.43		
Less: BIR 2306	23.78		
BIR 2307	13.81	VATable Sales	685.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.84	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	752.91	TOTAL SALES	790.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3076/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708207869797

Collection Ref. Code : 1845-65-971-6
Account ID : 7083220000-3
Customer Name : ALMENDRA,AILAINE A
Meter Number : 335740 GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,617.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70832200003

BC13/200.4/3076/0/10/10-19-2017/23

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878769887863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901060

87821200000

Date : 10-19-2017

BC13/200.4/3080/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782120000-0

Collection Ref. Code : 1809-70-407-3

Customer Information----------

Name : MONLEON,SUZANNE B. TM.

Premise Address: STO. NINO COGON, PARDO

Billing Address: STO. NINO COGON, PARDO

TIN :

Metering Information----------

Meter No	:	332290 GS6	Pole No	:	0567250
Serial No	:	44662546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3885
Period From	:	09-18-2017	Prev Rdg	:	3801
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 48.97
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.62
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.21
CURRENT BILL - OCTOBER 2017		914.47
TOTAL AMOUNT DUE		1,617.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 870.00

Your monthly electricity consumption chart

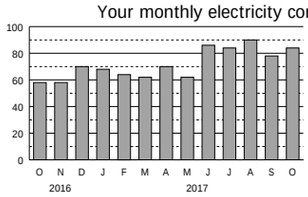

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.47		
Less : VAT	66.05		
Amount Net of VAT	848.42		
Less: BIR 2306	27.52		
BIR 2307	16.02	VATable Sales	795.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	804.88	VAT Zero Rated Sales	0.00
Add : VAT	66.05	VAT Amount	66.05
TOTAL AMOUNT DUE	870.93	TOTAL SALES	914.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3080/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878769887863

Collection Ref. Code : 1809-70-407-3

Account ID : 8782120000-0

Customer Name : MONLEON,SUZANNE B. TM.

Meter Number : 332290 GS6

Period : Sep 2017

Premise Address: STO. NINO COGON, PARDO

Billing Address: STO. NINO COGON, PARDO

TOTAL AMOUNT DUE : 1,617.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87821200000

BC13/200.4/3080/0/10/10-19-2017/23

1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455632541106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892822

45590200007

Date : 10-19-2017

BC13/200.4/3100/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559020000-7

Collection Ref. Code : 1821-45-575-4

Customer Information----------

Name : GALANO,AURELIO TM E.

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	301510 GS6	Pole No	:	0567250
Serial No	:	42347785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2550
Period From	:	09-18-2017	Prev Rdg	:	2512
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 178.63
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.37
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.84
CURRENT BILL - OCTOBER 2017		245.86
TOTAL AMOUNT DUE		446.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 303.00

Your monthly electricity consumption chart

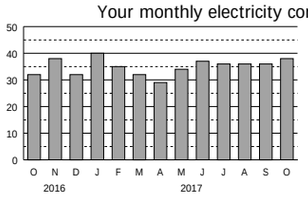

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.86		
Less : VAT	16.94		
Amount Net of VAT	228.92		
Less: BIR 2306	7.07		
BIR 2307	4.15	VATable Sales	206.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.70	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	234.64	TOTAL SALES	245.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3100/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455632541106

Collection Ref. Code : 1821-45-575-4
Account ID : 4559020000-7
Customer Name : GALANO,AURELIO TM E.
Meter Number : 301510 GS6
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 446.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45590200007 BC13/200.4/3100/0/10/10-19-2017/23 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400122309258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890541

40064462860

Date : 10-19-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006446286-0

Collection Ref. Code : 1857-26-218-2

Customer Information----------

Name : AMATRIL,LYDIA BATOMALAKE

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080051	Pole No	:	1379220
Serial No	:	40012129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1257
Period From	:	09-18-2017	Prev Rdg	:	1204
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		260.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 141.64
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.37
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.16
CURRENT BILL - OCTOBER 2017		458.04
TOTAL AMOUNT DUE		718.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 700.00

Your monthly electricity consumption chart

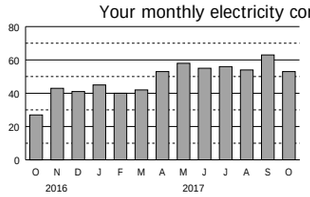

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.04		
Less : VAT	32.44		
Amount Net of VAT	425.60		
Less: BIR 2306	13.51		
BIR 2307	7.92	VATable Sales	392.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	404.17	VAT Zero Rated Sales	0.00
Add : VAT	32.44	VAT Amount	32.44
TOTAL AMOUNT DUE	436.61	TOTAL SALES	458.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400122309258

Collection Ref. Code : 1857-26-218-2
Account ID : 4006446286-0
Customer Name : AMATRIL,LYDIA BATOMALAKE
Meter Number : MTR1080051
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 718.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40064462860 BC13/200.4/3110/0/10/10-19-2017/23 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578553116242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899819

57834753733

Date : 10-19-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5783475373-3

Collection Ref. Code : 1855-70-629-6

Customer Information----------

Name : CAMPOMAYOR,TOMAS CABAHAGA

Premise Address: STO NINO COGON PARDO,CEBU CITY

Billing Address: STO NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141540	Pole No	:	1379220
Serial No	:	40099645	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1024
Period From	:	09-18-2017	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	227	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.92
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.41
CURRENT BILL - OCTOBER 2017		495.66
TOTAL AMOUNT DUE		925.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 332.00

Your monthly electricity consumption chart

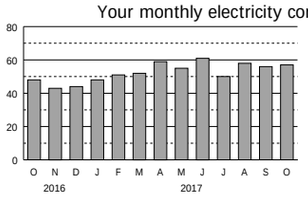

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.66		
Less : VAT	35.19		
Amount Net of VAT	460.47		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.24	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	472.43	TOTAL SALES	495.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578553116242

Collection Ref. Code : 1855-70-629-6
Account ID : 5783475373-3
Customer Name : CAMPOMAYOR,TOMAS CABAHAGA
Meter Number : MTR1141540
Period : Sep 2017

Premise Address: STO NINO COGON PARDO,CEBU CITY
Billing Address: STO NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 925.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57834753733 BC13/200.4/3110/0/10/10-19-2017/23 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345538618317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908633

34503200007

Date : 10-19-2017

BC13/200.4/3110/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3450320000-7

Collection Ref. Code : 1843-17-923-7

Customer Information----------

Name : RUSTATA,AURELIA C

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392037 GS6	Pole No	:	0567250
Serial No	:	2003156761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5114
Period From	:	09-18-2017	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,714.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.8877/kWh	131.38
System Loss Charge	0.886/kWh	131.13
Sub-Total		1,110.21
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 3,554.50	71.09
Sub-Total		122.78
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		60.08
Transmission		4.72
System Loss		8.64
Distribution		51.42
Others		11.70
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		233.05
CURRENT BILL - OCTOBER 2017		1,894.52
TOTAL AMOUNT DUE		3,609.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,840.00

Your monthly electricity consumption chart

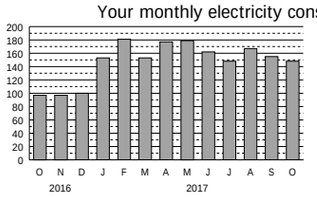

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.52		
Less : VAT	137.44		
Amount Net of VAT	1,757.08		
Less: BIR 2306	57.26		
BIR 2307	33.48	VATable Sales	1,661.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.61
Amount Due	1,666.34	VAT Zero Rated Sales	0.00
Add : VAT	137.44	VAT Amount	137.44
TOTAL AMOUNT DUE	1,803.78	TOTAL SALES	1,894.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345538618317

Collection Ref. Code : 1843-17-923-7
Account ID : 3450320000-7
Customer Name : RUSTATA,AURELIA C
Meter Number : 392037 GS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,609.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34503200007

BC13/200.4/3110/0/10/10-19-2017/23

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483372675328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902808

48399586386

Date : 10-19-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839958638-6

Collection Ref. Code : 1855-76-515-2

Customer Information----------

Name : LARITA,JOSELITO RAGANAS

Premise Address: SITIO SANTO NINO COGON PARDO
Billing Address: SITIO SANTO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044237	Pole No	:	1379220
Serial No	:	121760211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2940
Period From	:	09-18-2017	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 746.00	14.92
Sub-Total		57.17
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		4.31
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		183.33
CURRENT BILL - OCTOBER 2017		1,454.39
TOTAL AMOUNT DUE		2,200.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,404.00

Your monthly electricity consumption chart

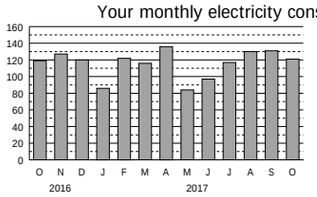

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.39		
Less : VAT	105.81		
Amount Net of VAT	1,348.58		
Less: BIR 2306	44.08		
BIR 2307	25.61	VATable Sales	1,271.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.52
Amount Due	1,278.89	VAT Zero Rated Sales	0.00
Add : VAT	105.81	VAT Amount	105.81
TOTAL AMOUNT DUE	1,384.70	TOTAL SALES	1,454.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483372675328

Collection Ref. Code : 1855-76-515-2
Account ID : 4839958638-6
Customer Name : LARITA,JOSELITO RAGANAS
Meter Number : MTR1044237
Period : Sep 2017

Premise Address: SITIO SANTO NINO COGON PARDO
Billing Address: SITIO SANTO NINO COGON PARDO

TOTAL AMOUNT DUE : 2,200.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48399586386 BC13/200.4/3110/0/10/10-19-2017/23 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515156258866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897455

51574910876

Date : 10-19-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157491087-6

Collection Ref. Code : 1857-25-680-8

Customer Information----------

Name : TARAYA,GUENEVER SARCOL

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6807 EES6	Pole No	:	1379220
Serial No	:	06544665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2870
Period From	:	09-18-2017	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 175.04
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.07
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.85
CURRENT BILL - OCTOBER 2017		364.38
TOTAL AMOUNT DUE		692.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 285.58

Your monthly electricity consumption chart

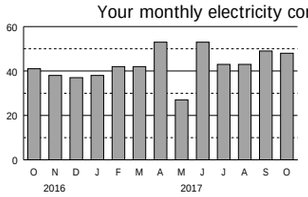

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.38		
Less : VAT	25.57		
Amount Net of VAT	338.81		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	309.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.90	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	347.47	TOTAL SALES	364.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515156258866

Collection Ref. Code : 1857-25-680-8
Account ID : 5157491087-6
Customer Name : TARAYA,GUENEVER SARCOL
Meter Number : 6807 EES6
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 692.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51574910876

BC13/200.4/3110/0/10/10-19-2017/23

1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738194964494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904637

73830453921

Date : 10-19-2017

BC13/200.4/3110/0567236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383045392-1

Collection Ref. Code : 1857-84-743-1

Customer Information----------

Name : SANTO NINO KABARYOHAN CHAPEL

Premise Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

Billing Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063967	Pole No	:	0567236
Serial No	:	125293789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12619
Period From	:	09-18-2017	Prev Rdg	:	12159
No of Days	:	30	Diff Rdg	:	460
Avg kWh/day	:	15.33	Registered	:	460
Conn Load	:	354	Billed kWh	:	460

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,049.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,634.74
Transmission Charge	0.8877/kWh	408.34
System Loss Charge	0.886/kWh	407.56
Sub-Total		3,450.64
Distribution Charges		
Distribution Charge	1.7506/kWh	805.28
Supply Charge	0.4118/kWh	189.43
Metering Charge	0.6989/kWh	321.49
	5.00/month	5.00
Sub-Total		1,321.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.16
Surcharge	0.02 of 7,049.00	140.98
Sub-Total		301.61
Government Charges		
Franchise Tax - Local		38.05
Value Added Tax		
Generation		186.72
Transmission		14.65
System Loss		26.85
Distribution		158.54
Others		26.70
NPC/PSALM Adjustment		2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	71.81
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	89.15
NPC Stranded Debts	0.0265/kWh	12.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.18
Sub-Total		712.74
CURRENT BILL - OCTOBER 2017		5,786.19
TOTAL AMOUNT DUE		12,835.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,110.00

Your monthly electricity consumption chart

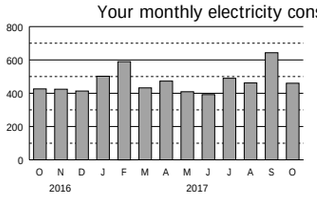

Avg Monthly Usage : 470.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.19		
Less : VAT	416.21		
Amount Net of VAT	5,369.98		
Less: BIR 2306	173.41		
BIR 2307	102.23	VATable Sales	5,073.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.53
Amount Due	5,094.34	VAT Zero Rated Sales	0.00
Add : VAT	416.21	VAT Amount	416.21
TOTAL AMOUNT DUE	5,510.55	TOTAL SALES	5,786.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738194964494

Collection Ref. Code : 1857-84-743-1
Account ID : 7383045392-1
Customer Name : SANTO NINO KABARYOHAN CHAPEL
Meter Number : MTR1063967
Period : Sep 2017

Premise Address: SITIO SANTO NINO COGON PARDO, CEBU CITY
Billing Address: SITIO SANTO NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 12,835.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73830453921

BC13/200.4/3110/0/10/10-19-2017/23

1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490517847271

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905846

4904139467 4

Date : 10-19-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904139467-4

Collection Ref. Code : 1855-26-407-2

Customer Information----------

Name : TURA,RENANTE MEDALLE

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149967	Pole No	:	1379220
Serial No	:	133496827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	809
Period From	:	09-18-2017	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		- 89.12
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.41
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.69
CURRENT BILL - OCTOBER 2017		641.99
TOTAL AMOUNT DUE		1,815.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 7, 2017 - 1,000.00

Your monthly electricity consumption chart

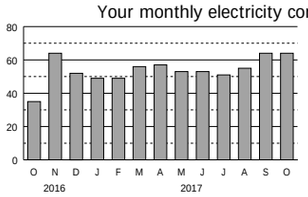

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.99		
Less : VAT	46.57		
Amount Net of VAT	595.42		
Less: BIR 2306	19.41		
BIR 2307	11.19	VATable Sales	555.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	564.82	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	611.39	TOTAL SALES	641.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490517847271

Collection Ref. Code : 1855-26-407-2
Account ID : 4904139467-4
Customer Name : TURA,RENANTE MEDALLE
Meter Number : MTR1149967
Period : Aug 2017 to Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,815.10 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4904139467 4

BC13/200.4/3110/0/10/10-19-2017/23

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868268630632
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897339

86808348808

Date : 10-19-2017

BC13/200.4/3110/1379220/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680834880-8

Collection Ref. Code : 1855-72-275-5

Customer Information----------

Name : ENOC,PERELIE CAMINOS

Premise Address: SITIO STO. NINO COGON PARDO
Billing Address: SITIO STO. NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080050	Pole No	:	1379220
Serial No	:	40007213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3612
Period From	:	09-18-2017	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	218	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		8.28
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		194.92
CURRENT BILL - OCTOBER 2017		1,549.72
TOTAL AMOUNT DUE		2,706.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 1,191.00

Your monthly electricity consumption chart

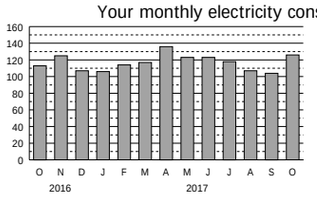

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.72		
Less : VAT	113.96		
Amount Net of VAT	1,435.76		
Less: BIR 2306	47.49		
BIR 2307	27.30	VATable Sales	1,354.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.96
Amount Due	1,360.97	VAT Zero Rated Sales	0.00
Add : VAT	113.96	VAT Amount	113.96
TOTAL AMOUNT DUE	1,474.93	TOTAL SALES	1,549.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3110/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868268630632

Collection Ref. Code : 1855-72-275-5
Account ID : 8680834880-8
Customer Name : ENOC,PERELIE CAMINOS
Meter Number : MTR1080050
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO
Billing Address: SITIO STO. NINO COGON PARDO

TOTAL AMOUNT DUE : 2,706.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86808348808

BC13/200.4/3110/0/10/10-19-2017/23

1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009971560593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893687

00968123208

Date : 10-19-2017

BC13/200.4/3115/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096812320-8

Collection Ref. Code : 1849-46-101-5

Customer Information----------

Name : APITAN,MARICEL OLITRES

Premise Address: STO. NINO COGON PARDO

Billing Address: STO. NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	456329 GS6	Pole No	:	0567243
Serial No	:	52830321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1954
Period From	:	09-18-2017	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 138.38
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 11.48
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.18
CURRENT BILL - OCTOBER 2017		26.66
TOTAL AMOUNT DUE		209.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 200.00

Your monthly electricity consumption chart

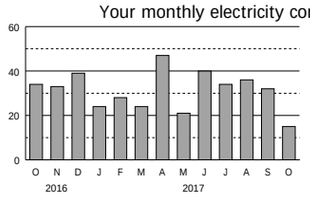

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.66		
Less : VAT	1.62		
Amount Net of VAT	25.04		
Less: BIR 2306	0.68		
BIR 2307	0.33	VATable Sales	16.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.56
Amount Due	24.03	VAT Zero Rated Sales	0.00
Add : VAT	1.62	VAT Amount	1.62
TOTAL AMOUNT DUE	25.65	TOTAL SALES	26.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3115/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009971560593

Collection Ref. Code : 1849-46-101-5

Account ID : 0096812320-8

Customer Name : APITAN,MARICEL OLITRES

Meter Number : 456329 GS6

Period : Sep 2017

Premise Address: STO. NINO COGON PARDO

Billing Address: STO. NINO COGON PARDO

TOTAL AMOUNT DUE : 209.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00968123208

BC13/200.4/3115/0/10/10-19-2017/23

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966110893774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897606

96606130746

Date : 10-19-2017

BC13/200.4/3120/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660613074-6

Collection Ref. Code : 1857-63-470-5

Customer Information----------

Name : MAG-ALASIN,BABY JANE BARAZAN

Premise Address: GABUYA ST COGON PARDO, CEBU CITY

Billing Address: GABUYA ST COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063988	Pole No	:	0567271
Serial No	:	125293793	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1992
Period From	:	09-18-2017	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 145.33
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.66
CURRENT BILL - OCTOBER 2017		202.05
TOTAL AMOUNT DUE		408.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 519.00

Your monthly electricity consumption chart

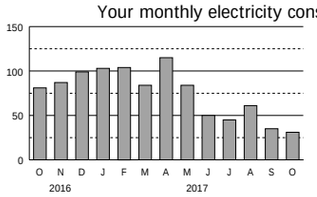

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.05		
Less : VAT	13.97		
Amount Net of VAT	188.08		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	169.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.84	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	192.81	TOTAL SALES	202.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3120/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966110893774

Collection Ref. Code : 1857-63-470-5

Account ID : 9660613074-6

Customer Name : MAG-ALASIN,BABY JANE BARAZAN

Meter Number : MTR1063988

Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO, CEBU CITY

Billing Address: GABUYA ST COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 408.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96606130746

BC13/200.4/3120/0/10/10-19-2017/23

1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486186541788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904076

48623200002

Date : 10-19-2017

BC13/200.4/3120/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4862320000-2

Collection Ref. Code : 1823-80-662-7

Customer Information----------

Name : CABANADA,MACARIA E

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	432107 GS6	Pole No	:	0567243
Serial No	:	59875712	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1718
Period From	:	09-18-2017	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 134.49
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.21
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.26
CURRENT BILL - OCTOBER 2017		122.55
TOTAL AMOUNT DUE		735.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 320.00

Your monthly electricity consumption chart

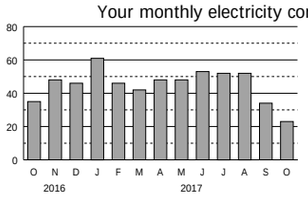

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.55		
Less : VAT	8.58		
Amount Net of VAT	113.97		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.68
Amount Due	108.38	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	116.96	TOTAL SALES	122.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3120/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486186541788

Collection Ref. Code : 1823-80-662-7
Account ID : 4862320000-2
Customer Name : CABANADA,MACARIA E
Meter Number : 432107 GS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 735.31

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48623200002

BC13/200.4/3120/0/10/10-19-2017/23

1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630994250746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901937

63057299271

Date : 10-19-2017

BC13/200.4/3130/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305729927-1

Collection Ref. Code : 1857-90-104-5

Customer Information----------

Name : PURISIMA,ELISA DELOS TRAIS

Premise Address: STO. NINO COGON PARDO, CEBU CITY
Billing Address: STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063685	Pole No	:	0567271
Serial No	:	125294935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1013
Period From	:	09-18-2017	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 171.00	3.42
Sub-Total		- 174.54
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.96
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.58
CURRENT BILL - OCTOBER 2017		135.79
TOTAL AMOUNT DUE		306.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 100.00

Your monthly electricity consumption chart

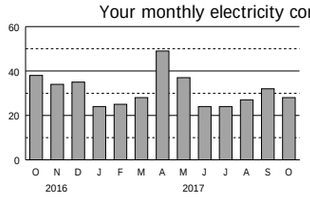

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.79		
Less : VAT	9.01		
Amount Net of VAT	126.78		
Less: BIR 2306	3.76		
BIR 2307	2.22	VATable Sales	110.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.80	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	129.81	TOTAL SALES	135.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3130/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630994250746

Collection Ref. Code : 1857-90-104-5
Account ID : 6305729927-1
Customer Name : PURISIMA,ELISA DELOS TRAIS
Meter Number : MTR1063685
Period : Sep 2017

Premise Address: STO. NINO COGON PARDO, CEBU CITY
Billing Address: STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 306.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63057299271

BC13/200.4/3130/0/10/10-19-2017/23

1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399216904495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908921

39915274060

Date : 10-19-2017

BC13/200.4/3130/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991527406-0

Collection Ref. Code : 1855-99-497-6

Customer Information----------

Name : LECHAGO,RAUL SUAREZ

Premise Address: SITIO STO. NINO LOWER COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004062 EFS6	Pole No	:	0567271
Serial No	:	94721425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4558
Period From	:	09-18-2017	Prev Rdg	:	4443
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.89
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.22
CURRENT BILL - OCTOBER 2017		1,399.40
TOTAL AMOUNT DUE		2,854.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,139.00

Your monthly electricity consumption chart

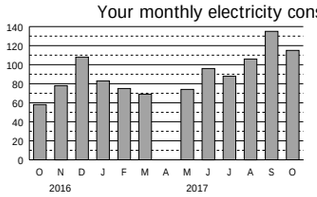

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.40		
Less : VAT	102.42		
Amount Net of VAT	1,296.98		
Less: BIR 2306	42.68		
BIR 2307	24.65	VATable Sales	1,223.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.80
Amount Due	1,229.65	VAT Zero Rated Sales	0.00
Add : VAT	102.42	VAT Amount	102.42
TOTAL AMOUNT DUE	1,332.07	TOTAL SALES	1,399.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3130/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399216904495

Collection Ref. Code : 1855-99-497-6

Account ID : 3991527406-0

Customer Name : LECHAGO,RAUL SUAREZ

Meter Number : 004062 EFS6

Period : Sep 2017

Premise Address: SITIO STO. NINO LOWER COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO LOWER COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,854.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39915274060 BC13/200.4/3130/0/10/10-19-2017/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079370499135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902868

07962200007

Date : 10-19-2017

BC13/200.4/3130/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0796220000-7

Collection Ref. Code : 1841-62-350-4

Customer Information----------

Name : APOSTOL,ROQUITA D

Premise Address: SITIO STO. NINO, COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	518050 GS6	Pole No	:	0567243
Serial No	:	59981710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4241
Period From	:	09-18-2017	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	120	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,787.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.8877/kWh	92.32
System Loss Charge	0.886/kWh	92.14
Sub-Total		780.14
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 4,349.50	86.99
Sub-Total		123.31
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		42.22
Transmission		3.31
System Loss		6.06
Distribution		36.31
Others		12.70
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		168.72
CURRENT BILL - OCTOBER 2017		1,374.75
TOTAL AMOUNT DUE		3,162.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,562.00

Your monthly electricity consumption chart

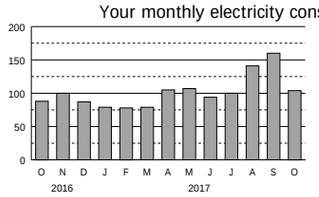

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.75		
Less : VAT	101.22		
Amount Net of VAT	1,273.53		
Less: BIR 2306	42.18		
BIR 2307	24.30	VATable Sales	1,206.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.50
Amount Due	1,207.05	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,308.27	TOTAL SALES	1,374.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3130/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079370499135

Collection Ref. Code : 1841-62-350-4
Account ID : 0796220000-7
Customer Name : APOSTOL,ROQUITA D
Meter Number : 518050 GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO, COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,162.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07962200007

BC13/200.4/3130/0/10/10-19-2017/23

1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699197012519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908268

69962200007

Date : 10-19-2017

BC13/200.4/3150/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996220000-7

Collection Ref. Code : 1841-63-125-6

Customer Information----------

Name : REDIJA,TRANQUILINO JR R

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	420697 GS6	Pole No	:	0567243
Serial No	:	2003163583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2693
Period From	:	09-18-2017	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		500.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 501.00	10.02
Sub-Total		24.69
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		2.10
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		65.32
CURRENT BILL - OCTOBER 2017		530.24
TOTAL AMOUNT DUE		1,031.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 490.00

Your monthly electricity consumption chart

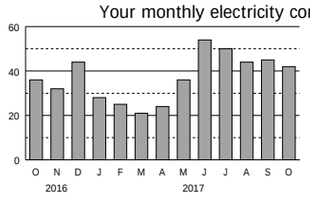

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.24		
Less : VAT	38.23		
Amount Net of VAT	492.01		
Less: BIR 2306	15.93		
BIR 2307	9.37	VATable Sales	464.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	466.71	VAT Zero Rated Sales	0.00
Add : VAT	38.23	VAT Amount	38.23
TOTAL AMOUNT DUE	504.94	TOTAL SALES	530.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3150/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699197012519

Collection Ref. Code : 1841-63-125-6
Account ID : 6996220000-7
Customer Name : REDIJA,TRANQUILINO JR R
Meter Number : 420697 GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,031.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69962200007

BC13/200.4/3150/0/10/10-19-2017/23

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576527322668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899266

57681731915

Date : 10-19-2017

BC13/200.4/3160/0567264/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768173191-5

Collection Ref. Code : 1859-39-830-8

Customer Information----------

Name : CASIANO,ORLYNNE DELVO

Premise Address: STO. NINO COGON PARDO,CEBU CITY
Billing Address: STO. NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063964	Pole No	:	0567264
Serial No	:	125293617	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2222
Period From	:	09-18-2017	Prev Rdg	:	2101
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,034.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,745.50	34.91
Sub-Total		77.16
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		6.72
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		185.89
CURRENT BILL - OCTOBER 2017		1,476.94
TOTAL AMOUNT DUE		2,511.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 711.00

Your monthly electricity consumption chart

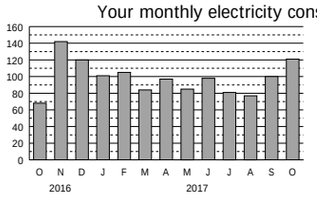

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.94		
Less : VAT	108.22		
Amount Net of VAT	1,368.72		
Less: BIR 2306	45.08		
BIR 2307	26.01	VATable Sales	1,291.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.67
Amount Due	1,297.63	VAT Zero Rated Sales	0.00
Add : VAT	108.22	VAT Amount	108.22
TOTAL AMOUNT DUE	1,405.85	TOTAL SALES	1,476.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3160/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576527322668

Collection Ref. Code : 1859-39-830-8
Account ID : 5768173191-5
Customer Name : CASIANO,ORLYNNE DELVO
Meter Number : MTR1063964
Period : Sep 2017

Premise Address: STO. NINO COGON PARDO,CEBU CITY
Billing Address: STO. NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,511.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57681731915 BC13/200.4/3160/0/10/10-19-2017/23 1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651545032366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890998

65163200002

Date : 10-19-2017

BC13/200.4/3160/0567243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6516320000-2

Collection Ref. Code : 1839-72-293-2

Customer Information----------

Name : EJERCITO,MINDA P

Premise Address: SITIO STO. NINO, LOWER COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	474958 GS6	Pole No	:	0567243
Serial No	:	56754232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3304
Period From	:	09-18-2017	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		967.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.8877/kWh	66.58
System Loss Charge	0.886/kWh	66.45
Sub-Total		562.61
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 967.50	19.35
Sub-Total		45.53
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		30.44
Transmission		2.39
System Loss		4.38
Distribution		26.35
Others		3.92
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		116.30
CURRENT BILL - OCTOBER 2017		944.05
TOTAL AMOUNT DUE		1,911.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,088.00

Your monthly electricity consumption chart

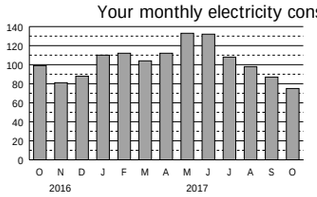

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.05		
Less : VAT	67.93		
Amount Net of VAT	876.12		
Less: BIR 2306	28.32		
BIR 2307	16.68	VATable Sales	827.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.37
Amount Due	831.12	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	899.05	TOTAL SALES	944.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3160/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651545032366

Collection Ref. Code : 1839-72-293-2
Account ID : 6516320000-2
Customer Name : EJERCITO,MINDA P
Meter Number : 474958 GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO, LOWER COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO, LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,911.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65163200002

BC13/200.4/3160/0/10/10-19-2017/23

1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605279750962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892640

60513200000

Date : 10-19-2017

BC13/200.4/3170/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051320000-0

Collection Ref. Code : 1823-54-146-1

Customer Information----------

Name : ADOLFO,CRISTEL P

Premise Address: SITIO COGON PARDO CEBU CITY

Billing Address: SITIO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	402593 GS6	Pole No	:	0552451
Serial No	:	53703326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17692
Period From	:	09-18-2017	Prev Rdg	:	17210
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	140	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,760.75
Transmission Charge	0.5056/kWh	243.70
System Loss Charge	0.8962/kWh	431.97
Sub-Total		3,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.77
Surcharge	0.02 of 5,341.00	106.82
Sub-Total		275.13
Government Charges		
Franchise Tax - Local		38.22
Value Added Tax		
Generation		195.66
Transmission		8.75
System Loss		29.25
Distribution		166.10
Others		22.87
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		734.57
CURRENT BILL - OCTOBER 2017		5,830.27
TOTAL AMOUNT DUE		8,171.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

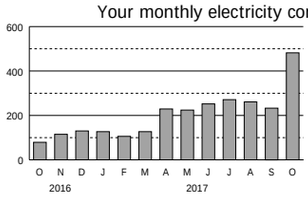

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,830.27		
Less : VAT	425.51		
Amount Net of VAT	5,404.76		
Less: BIR 2306	177.30		
BIR 2307	102.68	VATable Sales	5,095.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.06
Amount Due	5,124.78	VAT Zero Rated Sales	0.00
Add : VAT	425.51	VAT Amount	425.51
TOTAL AMOUNT DUE	5,550.29	TOTAL SALES	5,830.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3170/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605279750962

Collection Ref. Code : 1823-54-146-1
Account ID : 6051320000-0
Customer Name : ADOLFO,CRISTEL P
Meter Number : 402593 GS6
Period : Sep 2017

Premise Address: SITIO COGON PARDO CEBU CITY
Billing Address: SITIO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,171.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60513200000

BC13/200.4/3170/0/10/10-19-2017/23

1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888487170443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904783

88821200008

Date : 10-19-2017

BC13/200.4/3180/0552451/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882120000-8

Collection Ref. Code : 1809-71-164-9

Customer Information----------

Name : BANDILLO,VIVENCIO

Premise Address: HIGHWAY TAGONOL COGON
Billing Address: HIGHWAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	259210GS6	Pole No	:	0552451
Serial No	:	45942875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43884
Period From	:	09-18-2017	Prev Rdg	:	43715
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		94.93
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		7.84
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		257.76
CURRENT BILL - OCTOBER 2017		2,046.13
TOTAL AMOUNT DUE		3,842.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,760.00

Your monthly electricity consumption chart

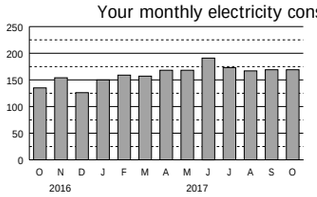

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.13		
Less : VAT	149.39		
Amount Net of VAT	1,896.74		
Less: BIR 2306	62.24		
BIR 2307	36.04	VATable Sales	1,788.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.37
Amount Due	1,798.46	VAT Zero Rated Sales	0.00
Add : VAT	149.39	VAT Amount	149.39
TOTAL AMOUNT DUE	1,947.85	TOTAL SALES	2,046.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888487170443

Collection Ref. Code : 1809-71-164-9
Account ID : 8882120000-8
Customer Name : BANDILLO,VIVENCIO
Meter Number : 259210GS6
Period : Sep 2017

Premise Address: HIGHWAY TAGONOL COGON
Billing Address: HIGHWAY TAGONOL COGON

TOTAL AMOUNT DUE : 3,842.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88821200008

BC13/200.4/3180/0/10/10-19-2017/23

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907194715120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893724

90796923242

Date : 10-19-2017

BC13/200.4/3180/0552444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079692324-2

Collection Ref. Code : 1855-55-671-5

Customer Information----------

Name : BANDILLO,JEROME PLACIBE

Premise Address: 229 SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 229 SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4164 EVS6	Pole No	:	0552444
Serial No	:	05220590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2939
Period From	:	09-18-2017	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	444	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.03
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.73
CURRENT BILL - OCTOBER 2017		526.88
TOTAL AMOUNT DUE		1,215.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 906.48

Your monthly electricity consumption chart

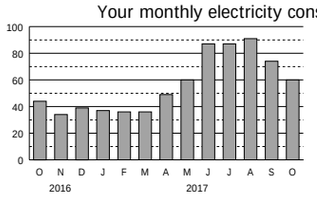

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.88		
Less : VAT	37.62		
Amount Net of VAT	489.26		
Less: BIR 2306	15.68		
BIR 2307	9.11	VATable Sales	452.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.47	VAT Zero Rated Sales	0.00
Add : VAT	37.62	VAT Amount	37.62
TOTAL AMOUNT DUE	502.09	TOTAL SALES	526.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3180/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907194715120

Collection Ref. Code : 1855-55-671-5
Account ID : 9079692324-2
Customer Name : BANDILLO,JEROME PLACIBE
Meter Number : 4164 EVS6
Period : Sep 2017

Premise Address: 229 SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 229 SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,215.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90796923242

BC13/200.4/3180/0/10/10-19-2017/23

1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953992903882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891905

95372200006

Date : 10-19-2017

BC13/200.4/3190/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537220000-6

Collection Ref. Code : 1835-40-887-7

Customer Information----------

Name : ABING,FELIZARDO C

Premise Address: HI-WAY TAGUNOL COGON PARDO
Billing Address: HI-WAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	108736DS6	Pole No	:	0552500
Serial No	:	15741935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26788
Period From	:	09-18-2017	Prev Rdg	:	26591
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		112.12
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.31
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.57
CURRENT BILL - OCTOBER 2017		2,385.87
TOTAL AMOUNT DUE		4,552.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,871.00

Your monthly electricity consumption chart

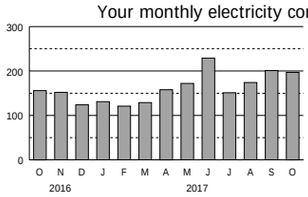

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.87		
Less : VAT	174.24		
Amount Net of VAT	2,211.63		
Less: BIR 2306	72.59		
BIR 2307	42.02	VATable Sales	2,085.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.33
Amount Due	2,097.02	VAT Zero Rated Sales	0.00
Add : VAT	174.24	VAT Amount	174.24
TOTAL AMOUNT DUE	2,271.26	TOTAL SALES	2,385.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3190/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953992903882

Collection Ref. Code : 1835-40-887-7
Account ID : 9537220000-6
Customer Name : ABING,FELIZARDO C
Meter Number : 108736DS6
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL COGON PARDO
Billing Address: HI-WAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 4,552.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95372200006 BC13/200.4/3190/0/10/10-19-2017/23 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372527748363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898818

37282200007

Date : 10-19-2017

BC13/200.4/3210/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728220000-7

Collection Ref. Code : 1841-80-905-5

Customer Information----------

Name : ALONZO,VICENTE M2 M

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060679	Pole No	:	0552500
Serial No	:	125294435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12534
Period From	:	09-18-2017	Prev Rdg	:	12334
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	555	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,645.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.8877/kWh	177.54
System Loss Charge	0.886/kWh	177.20
Sub-Total		1,500.28
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		122.76
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		81.18
Transmission		6.37
System Loss		11.67
Distribution		69.27
Others		10.60
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		309.16
CURRENT BILL - OCTOBER 2017		2,509.46
TOTAL AMOUNT DUE		5,155.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,913.00

Your monthly electricity consumption chart

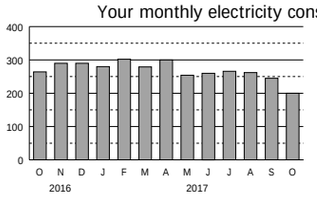

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.46		
Less : VAT	180.28		
Amount Net of VAT	2,329.18		
Less: BIR 2306	75.12		
BIR 2307	44.34	VATable Sales	2,200.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.88
Amount Due	2,209.72	VAT Zero Rated Sales	0.00
Add : VAT	180.28	VAT Amount	180.28
TOTAL AMOUNT DUE	2,390.00	TOTAL SALES	2,509.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3210/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372527748363

Collection Ref. Code : 1841-80-905-5
Account ID : 3728220000-7
Customer Name : ALONZO,VICENTE M2 M
Meter Number : MTR1060679
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,155.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37282200007

BC13/200.4/3210/0/10/10-19-2017/23

1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607611372098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893313

60723200006

Date : 10-19-2017

BC13/200.4/3220/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072320000-6

Collection Ref. Code : 1823-82-965-1

Customer Information----------

Name : ALONZO,VICENTE SR M

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077607	Pole No	:	0552500
Serial No	:	40010177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2819
Period From	:	09-18-2017	Prev Rdg	:	2749
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,470.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.8877/kWh	62.14
System Loss Charge	0.886/kWh	62.02
Sub-Total		525.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		53.85
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.42
Transmission		2.23
System Loss		4.09
Distribution		24.63
Others		5.03
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		110.05
CURRENT BILL - OCTOBER 2017		894.29
TOTAL AMOUNT DUE		2,364.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 230.00

Your monthly electricity consumption chart

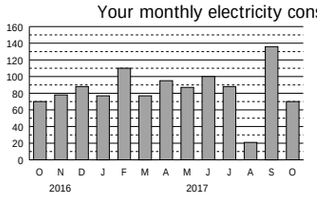

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.29		
Less : VAT	64.82		
Amount Net of VAT	829.47		
Less: BIR 2306	27.03		
BIR 2307	15.80	VATable Sales	784.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.23
Amount Due	786.64	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	851.46	TOTAL SALES	894.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3220/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607611372098

Collection Ref. Code : 1823-82-965-1
Account ID : 6072320000-6
Customer Name : ALONZO,VICENTE SR M
Meter Number : MTR1077607
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,364.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60723200006

BC13/200.4/3220/0/10/10-19-2017/23

1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272231412135
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899177

27282200008

Date : 10-19-2017

BC13/200.4/3230/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728220000-8

Collection Ref. Code : 1841-80-887-3

Customer Information----------

Name : ALONZO,VICENTE M1 M

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218120	Pole No	:	0552500
Serial No	:	85122569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2744
Period From	:	09-18-2017	Prev Rdg	:	2054
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	1394	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,751.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,952.11
Transmission Charge	0.5056/kWh	348.86
System Loss Charge	0.8962/kWh	618.38
Sub-Total		4,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	175.74
Surcharge	0.02 of 8,751.50	175.03
Sub-Total		415.97
Government Charges		
Franchise Tax - Local		54.86
Value Added Tax		
Generation		280.08
Transmission		12.52
System Loss		41.87
Distribution		237.51
Others		35.41
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,054.09
CURRENT BILL - OCTOBER 2017		8,368.70
TOTAL AMOUNT DUE		17,120.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 7,814.00

Your monthly electricity consumption chart

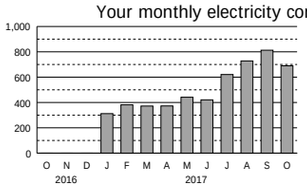

Avg Monthly Usage : 396.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,368.70		
Less : VAT	611.51		
Amount Net of VAT	7,757.19		
Less: BIR 2306	254.81		
BIR 2307	147.39	VATable Sales	7,314.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	442.58
Amount Due	7,354.99	VAT Zero Rated Sales	0.00
Add : VAT	611.51	VAT Amount	611.51
TOTAL AMOUNT DUE	7,966.50	TOTAL SALES	8,368.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3230/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272231412135

Collection Ref. Code : 1841-80-887-3
Account ID : 2728220000-8
Customer Name : ALONZO,VICENTE M1 M
Meter Number : MTR1218120
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 17,120.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27282200008

BC13/200.4/3230/0/10/10-19-2017/23

1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258319956108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893914

25831200008

Date : 10-19-2017

BC13/200.4/3270/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583120000-8

Collection Ref. Code : 1809-77-143-9

Customer Information----------

Name : ESTRADA,FELIPA TM J.

Premise Address: HIWAY-TAGUNOL Cebu City
Billing Address: HIWAY-TAGUNOL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1099723	Pole No	:	0552500
Serial No	:	40072037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3420
Period From	:	09-18-2017	Prev Rdg	:	3339
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	190	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,417.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.8877/kWh	71.90
System Loss Charge	0.886/kWh	71.77
Sub-Total		607.61
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		56.64
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		32.89
Transmission		2.58
System Loss		4.73
Distribution		28.41
Others		5.13
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		126.50
CURRENT BILL - OCTOBER 2017		1,027.52
TOTAL AMOUNT DUE		2,444.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,364.00

Your monthly electricity consumption chart

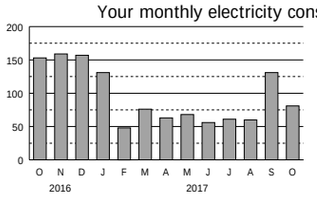

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.52		
Less : VAT	74.22		
Amount Net of VAT	953.30		
Less: BIR 2306	30.93		
BIR 2307	18.16	VATable Sales	901.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	904.21	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	978.43	TOTAL SALES	1,027.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3270/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258319956108

Collection Ref. Code : 1809-77-143-9
Account ID : 2583120000-8
Customer Name : ESTRADA,FELIPA TM J.
Meter Number : MTR1099723
Period : Sep 2017

Premise Address: HIWAY-TAGUNOL Cebu City
Billing Address: HIWAY-TAGUNOL Cebu City

TOTAL AMOUNT DUE : 2,444.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25831200008

BC13/200.4/3270/0/10/10-19-2017/23

1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011158011634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895057

01103200000

Date : 10-19-2017

BC13/200.4/3280/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110320000-0

Collection Ref. Code : 1821-90-623-3

Customer Information----------

Name : POSADAS,RAMON S

Premise Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	228666DS6	Pole No	:	0552500
Serial No	:	11531033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19959
Period From	:	09-18-2017	Prev Rdg	:	19624
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	240	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,918.78
Transmission Charge	0.5056/kWh	169.38
System Loss Charge	0.8962/kWh	300.23
Sub-Total		2,388.39
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.32
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		196.51
Government Charges		
Franchise Tax - Local		26.61
Value Added Tax		
Generation		135.99
Transmission		6.08
System Loss		20.32
Distribution		115.62
Others		16.54
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		511.40
CURRENT BILL - OCTOBER 2017		4,059.83
TOTAL AMOUNT DUE		8,036.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,625.00

Your monthly electricity consumption chart

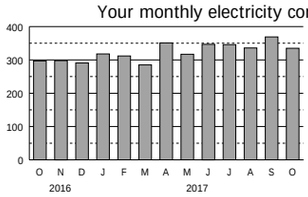

Avg Monthly Usage : 323.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,059.83		
Less : VAT	296.55		
Amount Net of VAT	3,763.28		
Less: BIR 2306	123.57		
BIR 2307	71.50	VATable Sales	3,548.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.85
Amount Due	3,568.21	VAT Zero Rated Sales	0.00
Add : VAT	296.55	VAT Amount	296.55
TOTAL AMOUNT DUE	3,864.76	TOTAL SALES	4,059.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3280/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011158011634

Collection Ref. Code : 1821-90-623-3
Account ID : 0110320000-0
Customer Name : POSADAS,RAMON S
Meter Number : 228666DS6
Period : Sep 2017

Premise Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: #1305 RIZAL AVE EXT , SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,036.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01103200000

BC13/200.4/3280/0/10/10-19-2017/23

1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279572730780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901954

27933200001

Date : 10-19-2017

BC13/200.4/3290/0552500/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2793320000-1

Collection Ref. Code : 1831-40-677-2

Customer Information----------

Name : POSADAS,RAYMUNDO B TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	181839DS6	Pole No	:	0552500
Serial No	:	12629602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24019
Period From	:	09-18-2017	Prev Rdg	:	23755
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	50	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.5056/kWh	133.48
System Loss Charge	0.8962/kWh	236.60
Sub-Total		1,882.19
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 2,980.00	59.60
Sub-Total		151.79
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		107.17
Transmission		4.79
System Loss		16.02
Distribution		91.25
Others		12.66
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		402.77
CURRENT BILL - OCTOBER 2017		3,197.14
TOTAL AMOUNT DUE		6,177.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,930.00

Your monthly electricity consumption chart

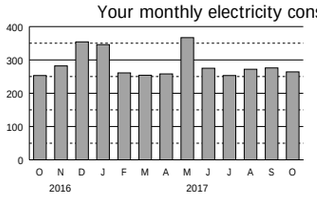

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,197.14		
Less : VAT	233.47		
Amount Net of VAT	2,963.67		
Less: BIR 2306	97.28		
BIR 2307	56.31	VATable Sales	2,794.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.30
Amount Due	2,810.08	VAT Zero Rated Sales	0.00
Add : VAT	233.47	VAT Amount	233.47
TOTAL AMOUNT DUE	3,043.55	TOTAL SALES	3,197.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3290/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279572730780

Collection Ref. Code : 1831-40-677-2
Account ID : 2793320000-1
Customer Name : POSADAS,RAYMUNDO B TM
Meter Number : 181839DS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 6,177.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27933200001

BC13/200.4/3290/0/10/10-19-2017/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905408000449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892614

90542200002

Date : 10-19-2017

BC13/200.4/3320/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054220000-2

Collection Ref. Code : 1827-72-173-1

Customer Information----------

Name : DINGCONG,ANTONIO J

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077612	Pole No	:	0552465
Serial No	:	40009340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6715
Period From	:	09-18-2017	Prev Rdg	:	6569
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	940	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,656.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		7.03
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		223.07
CURRENT BILL - OCTOBER 2017		1,770.86
TOTAL AMOUNT DUE		3,427.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,703.66

Your monthly electricity consumption chart

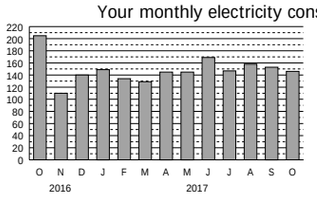

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.86		
Less : VAT	129.42		
Amount Net of VAT	1,641.44		
Less: BIR 2306	53.93		
BIR 2307	31.19	VATable Sales	1,547.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,556.32	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,685.74	TOTAL SALES	1,770.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3320/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905408000449

Collection Ref. Code : 1827-72-173-1

Account ID : 9054220000-2

Customer Name : DINGCONG,ANTONIO J

Meter Number : MTR1077612

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,427.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90542200002

BC13/200.4/3320/0/10/10-19-2017/23

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013061949017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895518

01372200004

Date : 10-19-2017

BC13/200.4/3350/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137220000-4

Collection Ref. Code : 1835-35-806-3

Customer Information----------

Name : MAYORGA,CELSA O TM

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	195130WS6	Pole No	:	0552465
Serial No	:	45941258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38985
Period From	:	09-18-2017	Prev Rdg	:	38788
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		119.41
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		10.19
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		301.50
CURRENT BILL - OCTOBER 2017		2,394.09
TOTAL AMOUNT DUE		4,924.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,583.92

Your monthly electricity consumption chart

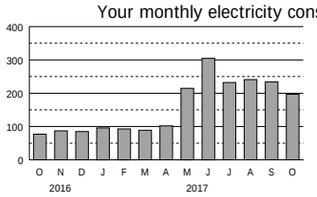

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.09		
Less : VAT	175.12		
Amount Net of VAT	2,218.97		
Less: BIR 2306	72.96		
BIR 2307	42.17	VATable Sales	2,092.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.38
Amount Due	2,103.84	VAT Zero Rated Sales	0.00
Add : VAT	175.12	VAT Amount	175.12
TOTAL AMOUNT DUE	2,278.96	TOTAL SALES	2,394.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3350/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013061949017

Collection Ref. Code : 1835-35-806-3
Account ID : 0137220000-4
Customer Name : MAYORGA,CELSA O TM
Meter Number : 195130WS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 4,924.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01372200004

BC13/200.4/3350/0/10/10-19-2017/23

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713043773451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895961

71372200007

Date : 10-19-2017

BC13/200.4/3410/0552472/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137220000-7

Collection Ref. Code : 1835-36-122-6

Customer Information----------

Name : DADULA,ALFONSO S TM

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	112672DS6	Pole No	:	0552472
Serial No	:	16085430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74494
Period From	:	09-18-2017	Prev Rdg	:	74435
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 463.00	9.26
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.94
CURRENT BILL - OCTOBER 2017		513.36
TOTAL AMOUNT DUE		976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 565.00

Your monthly electricity consumption chart

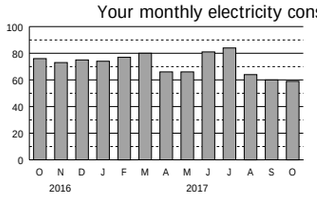

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.36		
Less : VAT	36.49		
Amount Net of VAT	476.87		
Less: BIR 2306	15.20		
BIR 2307	8.87	VATable Sales	440.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.80	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	489.29	TOTAL SALES	513.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3410/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713043773451

Collection Ref. Code : 1835-36-122-6

Account ID : 7137220000-7

Customer Name : DADULA,ALFONSO S TM

Meter Number : 112672DS6

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TOTAL AMOUNT DUE : 976.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71372200007

BC13/200.4/3410/0/10/10-19-2017/23

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104445438699

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892496

10454060566

Date : 10-19-2017

BC13/200.4/3417/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045406056-6

Collection Ref. Code : 1853-93-011-3

Customer Information----------

Name : CANETE,VICENTA LADA

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144101	Pole No	:	0552486
Serial No	:	40081566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	489
Period From	:	09-18-2017	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	332	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 479.50	9.59
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.71
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.23
CURRENT BILL - OCTOBER 2017		367.79
TOTAL AMOUNT DUE		847.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 21, 2017 - 490.00

Your monthly electricity consumption chart

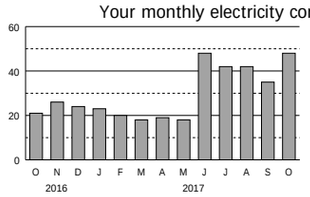

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.79		
Less : VAT	25.93		
Amount Net of VAT	341.86		
Less: BIR 2306	10.82		
BIR 2307	6.30	VATable Sales	312.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	324.74	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	350.67	TOTAL SALES	367.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3417/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104445438699

Collection Ref. Code : 1853-93-011-3
Account ID : 1045406056-6
Customer Name : CANETE,VICENTA LADA
Meter Number : MTR1144101
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 847.17 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10454060566

BC13/200.4/3417/0/10/10-19-2017/23

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196138522181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908843

19638980003

Date : 10-19-2017

BC13/200.4/3420/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963898000-3

Collection Ref. Code : 1853-99-536-3

Customer Information----------

Name : TAGALOG,ALFREDO JR. ROMO

Premise Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144099	Pole No	:	0552465
Serial No	:	40102430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1253
Period From	:	09-18-2017	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	126	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.48
CURRENT BILL - OCTOBER 2017		524.68
TOTAL AMOUNT DUE		1,115.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 560.00

Your monthly electricity consumption chart

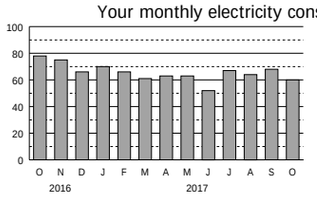

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.68		
Less : VAT	37.38		
Amount Net of VAT	487.30		
Less: BIR 2306	15.58		
BIR 2307	9.07	VATable Sales	450.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.65	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	500.03	TOTAL SALES	524.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3420/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196138522181

Collection Ref. Code : 1853-99-536-3
Account ID : 1963898000-3
Customer Name : TAGALOG,ALFREDO JR. ROMO
Meter Number : MTR1144099
Period : Sep 2017

Premise Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 247 SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,115.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19638980003 BC13/200.4/3420/0/10/10-19-2017/23 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401912520868

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891028

40151200009

Date : 10-19-2017

BC13/200.4/3480/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015120000-9

Collection Ref. Code : 1809-85-593-4

Customer Information----------

Name : ARITA,ROLANDO TM S.

Premise Address: LOURDES COGON Cebu City
Billing Address: LOURDES COGON Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1222353	Pole No	:	0552486
Serial No	:	85126302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	116
Period From	:	09-18-2017	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.04
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.59
CURRENT BILL - OCTOBER 2017		124.84
TOTAL AMOUNT DUE		222.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 195.00

Your monthly electricity consumption chart

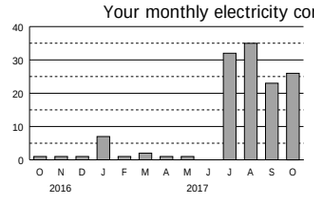

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.84		
Less : VAT	8.22		
Amount Net of VAT	116.62		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	101.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.15	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	119.37	TOTAL SALES	124.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3480/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401912520868

Collection Ref. Code : 1809-85-593-4
Account ID : 4015120000-9
Customer Name : ARITA,ROLANDO TM S.
Meter Number : MTR1222353
Period : Sep 2017

Premise Address: LOURDES COGON Cebu City
Billing Address: LOURDES COGON Cebu City

TOTAL AMOUNT DUE : 222.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40151200009

BC13/200.4/3480/0/10/10-19-2017/23

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576951405567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899103

57621200005

Date : 10-19-2017

BC13/200.4/3500/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762120000-5

Collection Ref. Code : 1809-55-839-5

Customer Information----------

Name : DACULA,CATALINA TM L.

Premise Address: LOURDES COGON, PARDO, Cebu City

Billing Address: LOURDES COGON, PARDO, Cebu City

TIN :

Metering Information----------

Meter No	:	180566DS6	Pole No	:	0552486
Serial No	:	10619882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34948
Period From	:	09-18-2017	Prev Rdg	:	34929
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	100	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 180.96
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.21
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.98
CURRENT BILL - OCTOBER 2017		25.85
TOTAL AMOUNT DUE		227.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 190.00

Your monthly electricity consumption chart

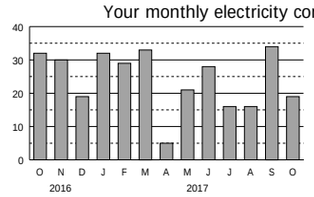

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.85		
Less : VAT	1.21		
Amount Net of VAT	24.64		
Less: BIR 2306	0.52		
BIR 2307	0.28	VATable Sales	13.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	23.84	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	25.05	TOTAL SALES	25.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3500/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576951405567

Collection Ref. Code : 1809-55-839-5
Account ID : 5762120000-5
Customer Name : DACULA,CATALINA TM L.
Meter Number : 180566DS6
Period : Sep 2017

Premise Address: LOURDES COGON, PARDO, Cebu City
Billing Address: LOURDES COGON, PARDO, Cebu City

TOTAL AMOUNT DUE : 227.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57621200005

BC13/200.4/3500/0/10/10-19-2017/23

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213535488411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895257

21372200002

Date : 10-19-2017

BC13/200.4/3510/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2137220000-2

Collection Ref. Code : 1835-35-866-7

Customer Information----------

Name : BAQUILLER,VIVENCIO A JR

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	106689SS6	Pole No	:	0552486
Serial No	:	76787197	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39217
Period From	:	09-18-2017	Prev Rdg	:	39095
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 977.00	19.54
Sub-Total		62.13
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		4.88
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		185.44
CURRENT BILL - OCTOBER 2017		1,471.45
TOTAL AMOUNT DUE		2,448.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 470.00

Your monthly electricity consumption chart

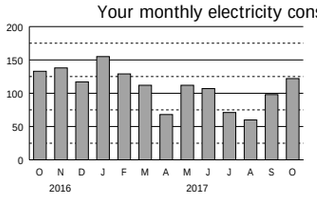

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.45		
Less : VAT	107.24		
Amount Net of VAT	1,364.21		
Less: BIR 2306	44.70		
BIR 2307	25.91	VATable Sales	1,286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.20
Amount Due	1,293.60	VAT Zero Rated Sales	0.00
Add : VAT	107.24	VAT Amount	107.24
TOTAL AMOUNT DUE	1,400.84	TOTAL SALES	1,471.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3510/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213535488411

Collection Ref. Code : 1835-35-866-7

Account ID : 2137220000-2

Customer Name : BAQUILLER,VIVENCIO A JR

Meter Number : 106689SS6

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO

Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 2,448.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21372200002

BC13/200.4/3510/0/10/10-19-2017/23

1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868836611387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897375

86803200004

Date : 10-19-2017

BC13/200.4/3530/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680320000-4

Collection Ref. Code : 1837-42-818-2

Customer Information----------

Name : LOPEZ,FELISA Y TM

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	MTR1083349	Pole No	:	0552486
Serial No	:	40017559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1103
Period From	:	09-18-2017	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		- 171.95
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 14.24
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.95
CURRENT BILL - OCTOBER 2017		276.63
TOTAL AMOUNT DUE		815.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 470.00

Your monthly electricity consumption chart

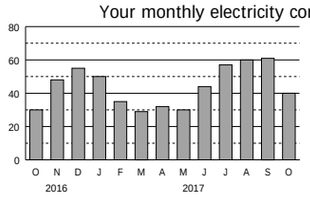

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.63		
Less : VAT	19.73		
Amount Net of VAT	256.90		
Less: BIR 2306	8.22		
BIR 2307	4.69	VATable Sales	232.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.22
Amount Due	243.99	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	263.72	TOTAL SALES	276.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3530/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868836611387

Collection Ref. Code : 1837-42-818-2

Account ID : 8680320000-4

Customer Name : LOPEZ,FELISA Y TM

Meter Number : MTR1083349

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TOTAL AMOUNT DUE : 815.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86803200004

BC13/200.4/3530/0/10/10-19-2017/23

1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364847936128
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895867

36458839762

Date : 10-19-2017

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3645883976-2

Collection Ref. Code : 1855-41-725-1

Customer Information----------

Name : MABIDA,CINDY UROT

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141569	Pole No	:	0552486
Serial No	:	40101551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1427
Period From	:	09-18-2017	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	164	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 96.88
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.39
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.20
CURRENT BILL - OCTOBER 2017		621.74
TOTAL AMOUNT DUE		1,319.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 685.00

Your monthly electricity consumption chart

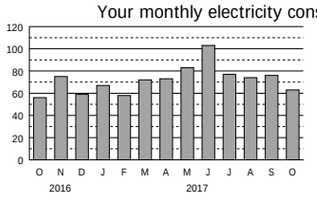

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.74		
Less : VAT	44.76		
Amount Net of VAT	576.98		
Less: BIR 2306	18.67		
BIR 2307	10.83	VATable Sales	537.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	547.48	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	592.24	TOTAL SALES	621.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364847936128

Collection Ref. Code : 1855-41-725-1
Account ID : 3645883976-2
Customer Name : MABIDA,CINDY UROT
Meter Number : MTR1141569
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,319.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36458839762

BC13/200.4/3540/0/10/10-19-2017/23

1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955135734121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892615

95541390357

Date : 10-19-2017

BC13/200.4/3540/0552486/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554139035-7

Collection Ref. Code : 1855-22-266-3

Customer Information----------

Name : ALMIRO,MYRNA MINGAY

Premise Address: SITIO LOURDES COGON, PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147624	Pole No	:	0552486
Serial No	:	85014640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	914
Period From	:	09-18-2017	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	509	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.77
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.58
CURRENT BILL - OCTOBER 2017		653.05
Debit Adjustments		59.96
TOTAL AMOUNT DUE		1,107.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 407.00

Your monthly electricity consumption chart

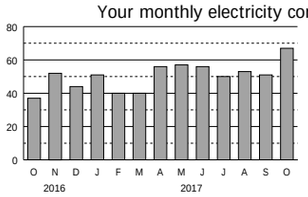

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.05		
Less : VAT	46.71		
Amount Net of VAT	606.34		
Less: BIR 2306	19.46		
BIR 2307	11.37	VATable Sales	564.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	575.51	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	622.22	TOTAL SALES	653.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3540/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955135734121

Collection Ref. Code : 1855-22-266-3
Account ID : 9554139035-7
Customer Name : ALMIRO,MYRNA MINGAY
Meter Number : MTR1147624
Period : Sep 2017

Premise Address: SITIO LOURDES COGON, PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON, PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,107.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95541390357

BC13/200.4/3540/0/10/10-19-2017/23

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633863515628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902940

63315268720

Date : 10-19-2017

BC13/200.4/3544/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331526872-0

Collection Ref. Code : 1857-96-116-1

Customer Information----------

Name : GOTINGCO,RIBOMAPIL BACALE

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147623	Pole No	:	1016605
Serial No	:	85053704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13245
Period From	:	09-18-2017	Prev Rdg	:	11977
No of Days	:	30	Diff Rdg	:	1268
Avg kWh/day	:	42.27	Registered	:	1268
Conn Load	:	140	Billed kWh	:	1268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,543.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,262.72
Transmission Charge	0.5056/kWh	641.10
System Loss Charge	0.8962/kWh	1,136.38
Sub-Total		9,040.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,219.76
Supply Charge	0.4118/kWh	522.16
Metering Charge	0.6989/kWh	886.21
	5.00/month	5.00
Sub-Total		3,633.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	119.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.24
NPC/PSALM Adjustment	0.2547/kWh	322.96
Surcharge	0.02 of 15,543.50	310.87
Sub-Total		753.64
Government Charges		
Franchise Tax - Local		100.70
Value Added Tax		
Generation		514.70
Transmission		23.01
System Loss		76.95
Distribution		435.98
Others		63.77
NPC/PSALM Adjustment		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	197.94
Environmental Charge	0.0025/kWh	3.17
NPC Stranded Contract Costs	0.1938/kWh	245.74
NPC Stranded Debts	0.0265/kWh	33.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	232.04
Sub-Total		1,935.17
CURRENT BILL - OCTOBER 2017		15,362.14
TOTAL AMOUNT DUE		30,905.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 14,400.00

Your monthly electricity consumption chart

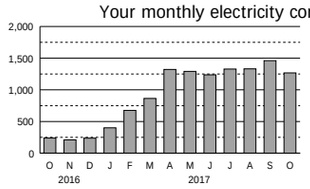

Avg Monthly Usage : 912.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,362.14		
Less : VAT	1,121.98		
Amount Net of VAT	14,240.16		
Less: BIR 2306	467.48		
BIR 2307	270.55	VATable Sales	13,426.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	813.19
Amount Due	13,502.13	VAT Zero Rated Sales	0.00
Add : VAT	1,121.98	VAT Amount	1,121.98
TOTAL AMOUNT DUE	14,624.11	TOTAL SALES	15,362.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3544/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633863515628

Collection Ref. Code : 1857-96-116-1
Account ID : 6331526872-0
Customer Name : GOTINGCO,RIBOMAPIL BACALE
Meter Number : MTR1147623
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 30,905.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63315268720

BC13/200.4/3544/0/10/10-19-2017/23

1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927384910812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901369

92713200001

Date : 10-19-2017

BC13/200.4/3560/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271320000-1

Collection Ref. Code : 1843-29-479-6

Customer Information----------

Name : ALINO,ELMA I

Premise Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129105	Pole No	:	1016605
Serial No	:	40080715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1777
Period From	:	09-18-2017	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	986	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,679.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.8877/kWh	125.17
System Loss Charge	0.886/kWh	124.93
Sub-Total		1,057.71
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 3,190.00	63.80
Sub-Total		113.04
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		57.23
Transmission		4.50
System Loss		8.21
Distribution		49.01
Others		10.68
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		221.54
CURRENT BILL - OCTOBER 2017		1,800.72
TOTAL AMOUNT DUE		3,480.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,510.00

Your monthly electricity consumption chart

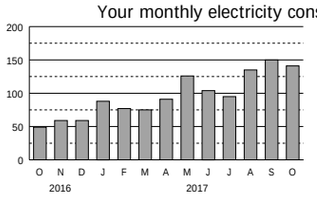

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.72		
Less : VAT	130.47		
Amount Net of VAT	1,670.25		
Less: BIR 2306	54.36		
BIR 2307	31.82	VATable Sales	1,579.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,584.07	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,714.54	TOTAL SALES	1,800.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3560/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927384910812

Collection Ref. Code : 1843-29-479-6
Account ID : 9271320000-1
Customer Name : ALINO,ELMA I
Meter Number : MTR1129105
Period : Sep 2017

Premise Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES,HIGHWAY TAGUNOL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,480.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92713200001

BC13/200.4/3560/0/10/10-19-2017/23

1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384495362508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903468

38480200005

Date : 10-19-2017

BC13/200.4/3580/1016605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848020000-5

Collection Ref. Code : 1821-24-881-3

Customer Information----------

Name : CABALLES,RAMIRO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	17265GS3	Pole No	:	1016605
Serial No	:	81150461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45213
Period From	:	09-18-2017	Prev Rdg	:	44495
No of Days	:	30	Diff Rdg	:	718
Avg kWh/day	:	23.93	Registered	:	718
Conn Load	:	942	Billed kWh	:	718

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,737.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,112.49
Transmission Charge	0.5056/kWh	363.02
System Loss Charge	0.8962/kWh	643.47
Sub-Total		5,118.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,256.93
Supply Charge	0.4118/kWh	295.67
Metering Charge	0.6989/kWh	501.81
	5.00/month	5.00
Sub-Total		2,059.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	67.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	182.87
Surcharge	0.02 of 5,737.50	114.75
Sub-Total		365.47
Government Charges		
Franchise Tax - Local		56.58
Value Added Tax		
Generation		291.45
Transmission		13.03
System Loss		43.57
Distribution		247.13
Others		28.70
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	112.08
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.15
NPC Stranded Debts	0.0265/kWh	19.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.39
Sub-Total		1,088.20
CURRENT BILL - OCTOBER 2017		8,632.06
TOTAL AMOUNT DUE		14,369.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 10,000.00

Your monthly electricity consumption chart

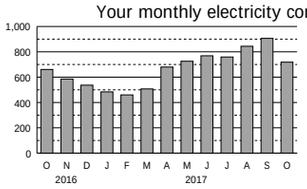

Avg Monthly Usage : 664.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,632.06		
Less : VAT	628.17		
Amount Net of VAT	8,003.89		
Less: BIR 2306	261.74		
BIR 2307	152.01	VATable Sales	7,543.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	460.03
Amount Due	7,590.14	VAT Zero Rated Sales	0.00
Add : VAT	628.17	VAT Amount	628.17
TOTAL AMOUNT DUE	8,218.31	TOTAL SALES	8,632.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3580/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384495362508

Collection Ref. Code : 1821-24-881-3
Account ID : 3848020000-5
Customer Name : CABALLES,RAMIRO
Meter Number : 17265GS3
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 14,369.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38480200005

BC13/200.4/3580/0/10/10-19-2017/23

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306656614436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893008

30674267908

Date : 10-19-2017

BC13/200.4/3623/0540145/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067426790-8

Collection Ref. Code : 1853-16-704-5

Customer Information----------

Name : CASTILLO,ROLAND NICOR

Premise Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1144110	Pole No	:	0540145
Serial No	:	40093109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2395
Period From	:	09-18-2017	Prev Rdg	:	2308
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 34.52
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 2.82
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		125.53
CURRENT BILL - OCTOBER 2017		965.21
TOTAL AMOUNT DUE		2,502.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2017 - 341.51

Your monthly electricity consumption chart

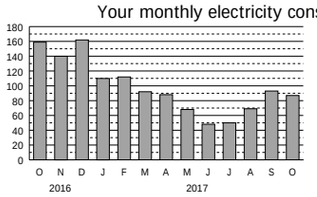

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.21		
Less : VAT	70.34		
Amount Net of VAT	894.87		
Less: BIR 2306	29.31		
BIR 2307	16.92	VATable Sales	839.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.19
Amount Due	848.64	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	918.98	TOTAL SALES	965.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3623/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306656614436

Collection Ref. Code : 1853-16-704-5
Account ID : 3067426790-8
Customer Name : CASTILLO,ROLAND NICOR
Meter Number : MTR1144110
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES HIGHWAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 2,502.04 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30674267908

BC13/200.4/3623/0/10/10-19-2017/23

1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906956807732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893191

90690200002

Date : 10-19-2017

BC13/200.4/3640/0540152/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9069020000-2

Collection Ref. Code : 1821-50-638-3

Customer Information----------

Name : RIBAGORDA,JESUS P

Premise Address: RIZAL AVE EXT COGON PARDO
Billing Address: RIZAL AVE EXT COGON PARDO

TIN :

Metering Information----------

Meter No	:	240376DS6	Pole No	:	0540152
Serial No	:	10044679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	61786
Period From	:	09-18-2017	Prev Rdg	:	61495
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	100	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,597.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.5056/kWh	147.13
System Loss Charge	0.8962/kWh	260.79
Sub-Total		2,074.68
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		173.58
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		118.13
Transmission		5.28
System Loss		17.65
Distribution		100.52
Others		14.71
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		444.68
CURRENT BILL - OCTOBER 2017		3,530.57
TOTAL AMOUNT DUE		7,128.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 3,177.00

Your monthly electricity consumption chart

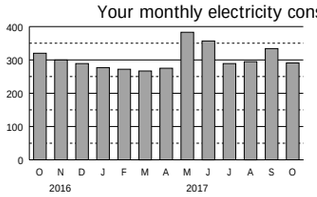

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.57		
Less : VAT	258.03		
Amount Net of VAT	3,272.54		
Less: BIR 2306	107.54		
BIR 2307	62.18	VATable Sales	3,085.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.65
Amount Due	3,102.82	VAT Zero Rated Sales	0.00
Add : VAT	258.03	VAT Amount	258.03
TOTAL AMOUNT DUE	3,360.85	TOTAL SALES	3,530.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3640/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906956807732

Collection Ref. Code : 1821-50-638-3
Account ID : 9069020000-2
Customer Name : RIBAGORDA,JESUS P
Meter Number : 240376DS6
Period : Sep 2017

Premise Address: RIZAL AVE EXT COGON PARDO
Billing Address: RIZAL AVE EXT COGON PARDO

TOTAL AMOUNT DUE : 7,128.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90690200002

BC13/200.4/3640/0/10/10-19-2017/23

1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805063967470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892537

80582200004

Date : 10-19-2017

BC13/200.4/3660/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058220000-4

Collection Ref. Code : 1835-65-050-3

Customer Information----------

Name : RIBAGORDA,JESUS P M2

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047407	Pole No	:	0540166
Serial No	:	121435321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7184
Period From	:	09-18-2017	Prev Rdg	:	6977
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	826	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 2,757.00	55.14
Sub-Total		127.42
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		10.94
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		317.04
CURRENT BILL - OCTOBER 2017		2,517.54
TOTAL AMOUNT DUE		5,274.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,959.26

Your monthly electricity consumption chart

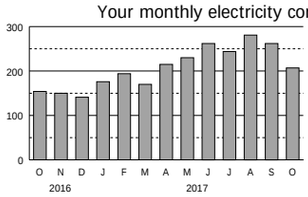

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.54		
Less : VAT	184.22		
Amount Net of VAT	2,333.32		
Less: BIR 2306	76.77		
BIR 2307	44.34	VATable Sales	2,200.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.82
Amount Due	2,212.21	VAT Zero Rated Sales	0.00
Add : VAT	184.22	VAT Amount	184.22
TOTAL AMOUNT DUE	2,396.43	TOTAL SALES	2,517.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3660/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805063967470

Collection Ref. Code : 1835-65-050-3

Account ID : 8058220000-4

Customer Name : RIBAGORDA,JESUS P M2

Meter Number : MTR1047407

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 5,274.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80582200004

BC13/200.4/3660/0/10/10-19-2017/23

1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631995590761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902311

63103200000

Date : 10-19-2017

BC13/200.4/3680/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310320000-0

Collection Ref. Code : 1821-92-833-4

Customer Information----------

Name : RABAYA,JOSELIN M

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	224839WS6	Pole No	:	0540166
Serial No	:	45657411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97209
Period From	:	09-18-2017	Prev Rdg	:	97097
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	262	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 3,241.50	64.83
Sub-Total		103.94
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		10.15
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.32
CURRENT BILL - OCTOBER 2017		1,404.23
TOTAL AMOUNT DUE		2,990.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 1,655.00

Your monthly electricity consumption chart

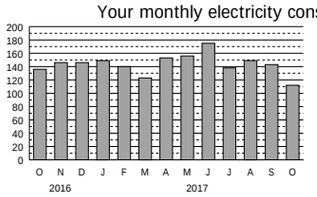

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.23		
Less : VAT	104.16		
Amount Net of VAT	1,300.07		
Less: BIR 2306	43.40		
BIR 2307	24.74	VATable Sales	1,227.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,231.93	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,336.09	TOTAL SALES	1,404.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3680/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631995590761

Collection Ref. Code : 1821-92-833-4
Account ID : 6310320000-0
Customer Name : RABAYA,JOSELIN M
Meter Number : 224839WS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,990.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63103200000

BC13/200.4/3680/0/10/10-19-2017/23

1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374171049008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899641

37440514778

Date : 10-19-2017

BC13/200.4/3685/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744051477-8

Collection Ref. Code : 1853-91-476-2

Customer Information----------

Name : CAINGIN,ROXANNE CLOMA

Premise Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015589	Pole No	:	0540166
Serial No	:	51859904	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4156
Period From	:	09-18-2017	Prev Rdg	:	4071
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 48.54
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.55
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.76
CURRENT BILL - OCTOBER 2017		926.44
TOTAL AMOUNT DUE		1,688.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,500.00

Your monthly electricity consumption chart

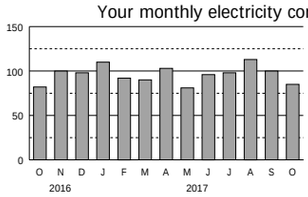

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.44		
Less : VAT	66.96		
Amount Net of VAT	859.48		
Less: BIR 2306	27.90		
BIR 2307	16.23	VATable Sales	805.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	815.35	VAT Zero Rated Sales	0.00
Add : VAT	66.96	VAT Amount	66.96
TOTAL AMOUNT DUE	882.31	TOTAL SALES	926.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3685/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374171049008

Collection Ref. Code : 1853-91-476-2
Account ID : 3744051477-8
Customer Name : CAINGIN,ROXANNE CLOMA
Meter Number : MTR1015589
Period : Sep 2017

Premise Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 289# SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,688.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37440514778

BC13/200.4/3685/0/10/10-19-2017/23

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602925400259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891570

60248994190

Date : 10-19-2017

BC13/200.4/3686/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024899419-0

Collection Ref. Code : 1857-99-818-9

Customer Information----------

Name : PAPA,GLAIZON ABARQUEZ

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003640	Pole No	:	0540166
Serial No	:	121572849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20577
Period From	:	09-18-2017	Prev Rdg	:	20129
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	254	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,788.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,566.01
Transmission Charge	0.8877/kWh	397.69
System Loss Charge	0.886/kWh	396.93
Sub-Total		3,360.63
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.11
Surcharge	0.02 of 5,788.00	115.76
Sub-Total		272.21
Government Charges		
Franchise Tax - Local		36.90
Value Added Tax		
Generation		181.86
Transmission		14.28
System Loss		26.15
Distribution		154.42
Others		23.40
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		691.41
CURRENT BILL - OCTOBER 2017		5,611.12
TOTAL AMOUNT DUE		11,399.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 5,023.00

Your monthly electricity consumption chart

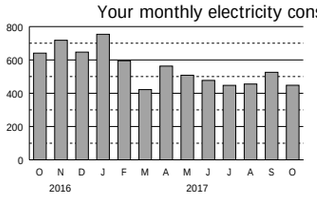

Avg Monthly Usage : 553.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,611.12		
Less : VAT	402.79		
Amount Net of VAT	5,208.33		
Less: BIR 2306	167.84		
BIR 2307	99.13	VATable Sales	4,919.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.62
Amount Due	4,941.36	VAT Zero Rated Sales	0.00
Add : VAT	402.79	VAT Amount	402.79
TOTAL AMOUNT DUE	5,344.15	TOTAL SALES	5,611.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3686/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602925400259

Collection Ref. Code : 1857-99-818-9
Account ID : 6024899419-0
Customer Name : PAPA,GLAIZON ABARQUEZ
Meter Number : MTR1003640
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 11,399.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60248994190

BC13/200.4/3686/0/10/10-19-2017/23

1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471273565129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899258

47153200002

Date : 10-19-2017

BC13/200.4/3690/0540166/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715320000-2

Collection Ref. Code : 1831-53-476-2

Customer Information----------

Name : GAVIOLA,TEODORA O

Premise Address: OUR LADY OF LOURDES COGON
Billing Address: OUR LADY OF LOURDES COGON

TIN :

Metering Information----------

Meter No	:	MTR1032938	Pole No	:	0540166
Serial No	:	125288101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7615
Period From	:	09-18-2017	Prev Rdg	:	7415
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,455.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		118.94
Government Charges		
Franchise Tax - Local		15.92
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		10.07
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.78
CURRENT BILL - OCTOBER 2017		2,427.88
TOTAL AMOUNT DUE		4,882.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,527.00

Your monthly electricity consumption chart

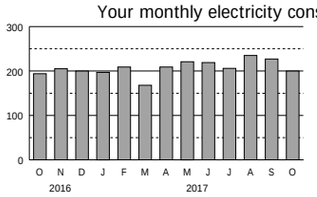

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,427.88		
Less : VAT	177.48		
Amount Net of VAT	2,250.40		
Less: BIR 2306	73.96		
BIR 2307	42.76	VATable Sales	2,122.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.30
Amount Due	2,133.68	VAT Zero Rated Sales	0.00
Add : VAT	177.48	VAT Amount	177.48
TOTAL AMOUNT DUE	2,311.16	TOTAL SALES	2,427.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3690/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471273565129

Collection Ref. Code : 1831-53-476-2
Account ID : 4715320000-2
Customer Name : GAVIOLA,TEODORA O
Meter Number : MTR1032938
Period : Sep 2017

Premise Address: OUR LADY OF LOURDES COGON
Billing Address: OUR LADY OF LOURDES COGON

TOTAL AMOUNT DUE : 4,882.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47153200002 BC13/200.4/3690/0/10/10-19-2017/23 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901142650613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891090

90162200001

Date : 10-19-2017

BC13/200.4/3710/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016220000-1

Collection Ref. Code : 1833-80-770-7

Customer Information----------

Name : CANADA,ORFELINA D

Premise Address: 345 SITIO LOURDES COGON PARDO

Billing Address: 345 SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077613	Pole No	:	0540173
Serial No	:	40017034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13704
Period From	:	09-18-2017	Prev Rdg	:	13093
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	280	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,041.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,499.62
Transmission Charge	0.5056/kWh	308.92
System Loss Charge	0.8962/kWh	547.58
Sub-Total		4,356.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	155.62
Surcharge	0.02 of 7,041.00	140.82
Sub-Total		354.18
Government Charges		
Franchise Tax - Local		48.48
Value Added Tax		
Generation		248.02
Transmission		11.08
System Loss		37.08
Distribution		210.39
Others		29.64
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		931.66
CURRENT BILL - OCTOBER 2017		7,395.22
TOTAL AMOUNT DUE		14,436.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 7,115.00

Your monthly electricity consumption chart

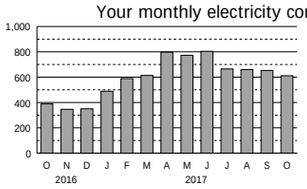

Avg Monthly Usage : 595.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,395.22		
Less : VAT	539.86		
Amount Net of VAT	6,855.36		
Less: BIR 2306	224.94		
BIR 2307	130.24	VATable Sales	6,463.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.80
Amount Due	6,500.18	VAT Zero Rated Sales	0.00
Add : VAT	539.86	VAT Amount	539.86
TOTAL AMOUNT DUE	7,040.04	TOTAL SALES	7,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3710/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901142650613

Collection Ref. Code : 1833-80-770-7
Account ID : 9016220000-1
Customer Name : CANADA,ORFELINA D
Meter Number : MTR1077613
Period : Sep 2017

Premise Address: 345 SITIO LOURDES COGON PARDO
Billing Address: 345 SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 14,436.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90162200001

BC13/200.4/3710/0/10/10-19-2017/23

1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828210413051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902857

82862660428

Date : 10-19-2017

BC13/200.4/3715/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286266042-8

Collection Ref. Code : 1853-75-230-4

Customer Information----------

Name : GENELAZO,VEMERFE MANACAP

Premise Address: 358 SITIO LOURDES COGON PARDO, CEBU CITY

Billing Address: 358 SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144111	Pole No	:	0540173
Serial No	:	40091809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1086
Period From	:	09-18-2017	Prev Rdg	:	1030
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 153.81
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 13.57
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.28
CURRENT BILL - OCTOBER 2017		478.95
TOTAL AMOUNT DUE		542.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

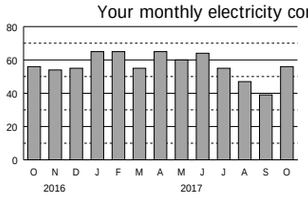

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.95		
Less : VAT	33.74		
Amount Net of VAT	445.21		
Less: BIR 2306	14.06		
BIR 2307	8.28	VATable Sales	410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.54
Amount Due	422.87	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	456.61	TOTAL SALES	478.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3715/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828210413051

Collection Ref. Code : 1853-75-230-4
Account ID : 8286266042-8
Customer Name : GENELAZO,VEMERFE MANACAP
Meter Number : MTR1144111
Period : Sep 2017

Premise Address: 358 SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: 358 SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 542.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82862660428

BC13/200.4/3715/0/10/10-19-2017/23

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595761511572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905907

59514279054

Date : 10-19-2017

BC13/200.4/3718/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951427905-4

Collection Ref. Code : 1853-82-350-3

Customer Information----------

Name : PELAYO,CRISTY TORRES

Premise Address: 353 A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 353 A. GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030294	Pole No	:	0540173
Serial No	:	121520970	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2158
Period From	:	09-18-2017	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	109	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 103.05
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.95
CURRENT BILL - OCTOBER 2017		649.30
TOTAL AMOUNT DUE		1,300.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

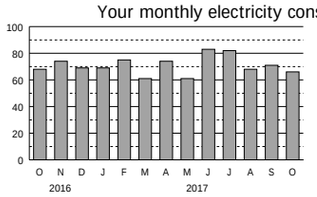

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.30		
Less : VAT	46.65		
Amount Net of VAT	602.65		
Less: BIR 2306	19.43		
BIR 2307	11.31	VATable Sales	561.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	571.91	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	618.56	TOTAL SALES	649.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3718/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595761511572

Collection Ref. Code : 1853-82-350-3
Account ID : 5951427905-4
Customer Name : PELAYO,CRISTY TORRES
Meter Number : MTR1030294
Period : Sep 2017

Premise Address: 353 A. GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 353 A. GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,300.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59514279054 BC13/200.4/3718/0/10/10-19-2017/23 1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106760718661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893085

10693200007

Date : 10-19-2017

BC13/200.4/3740/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069320000-7

Collection Ref. Code : 1825-70-689-1

Customer Information----------

Name : CESAR,FELIPE

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	265826GS6	Pole No	:	0540173
Serial No	:	46401370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10848
Period From	:	09-18-2017	Prev Rdg	:	10779
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 94.06
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 7.74
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.68
CURRENT BILL - OCTOBER 2017		693.98
TOTAL AMOUNT DUE		1,381.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 675.00

Your monthly electricity consumption chart

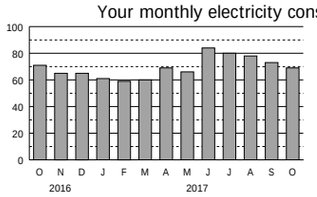

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.98		
Less : VAT	50.41		
Amount Net of VAT	643.57		
Less: BIR 2306	21.01		
BIR 2307	12.10	VATable Sales	600.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.27
Amount Due	610.46	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	660.87	TOTAL SALES	693.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3740/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106760718661

Collection Ref. Code : 1825-70-689-1
Account ID : 1069320000-7
Customer Name : CESAR,FELIPE
Meter Number : 265826GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,381.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10693200007 BC13/200.4/3740/0/10/10-19-2017/23 1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515556058361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897432

51582200005

Date : 10-19-2017

BC13/200.4/3750/0540173/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5158220000-5

Collection Ref. Code : 1835-65-893-8

Customer Information----------

Name : GEKIN,JOSEFINA B TM

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TIN :

Metering Information----------

Meter No	:	377769GS6	Pole No	:	0540173
Serial No	:	2003139809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13673
Period From	:	09-18-2017	Prev Rdg	:	13614
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.49
CURRENT BILL - OCTOBER 2017		518.17
TOTAL AMOUNT DUE		1,194.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 700.00

Your monthly electricity consumption chart

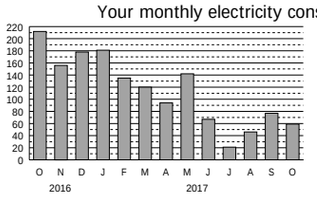

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.17		
Less : VAT	37.00		
Amount Net of VAT	481.17		
Less: BIR 2306	15.41		
BIR 2307	8.96	VATable Sales	444.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.49
Amount Due	456.80	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	493.80	TOTAL SALES	518.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3750/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515556058361

Collection Ref. Code : 1835-65-893-8

Account ID : 5158220000-5

Customer Name : GEKIN,JOSEFINA B TM

Meter Number : 377769GS6

Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARD

Billing Address: SITIO LOURDES COGON PARD

TOTAL AMOUNT DUE : 1,194.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51582200005

BC13/200.4/3750/0/10/10-19-2017/23

1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584411617906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902060

58423200003

Date : 10-19-2017

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842320000-3

Collection Ref. Code : 1823-62-824-9

Customer Information----------

Name : LANGOMES,NILO N

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	312144GS6	Pole No	:	0540180
Serial No	:	45678205	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12339
Period From	:	09-18-2017	Prev Rdg	:	12207
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	140	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,354.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		73.19
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.01
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.35
CURRENT BILL - OCTOBER 2017		1,598.33
TOTAL AMOUNT DUE		2,952.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,460.00

Your monthly electricity consumption chart

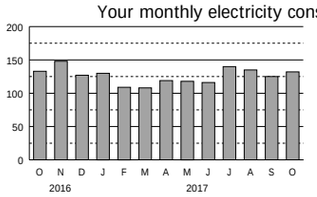

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.33		
Less : VAT	116.70		
Amount Net of VAT	1,481.63		
Less: BIR 2306	48.63		
BIR 2307	28.15	VATable Sales	1,396.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,404.85	VAT Zero Rated Sales	0.00
Add : VAT	116.70	VAT Amount	116.70
TOTAL AMOUNT DUE	1,521.55	TOTAL SALES	1,598.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584411617906

Collection Ref. Code : 1823-62-824-9
Account ID : 5842320000-3
Customer Name : LANGOMES,NILO N
Meter Number : 312144GS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,952.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58423200003

BC13/200.4/3770/0/10/10-19-2017/23

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773300584062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899773

77313732438

Date : 10-19-2017

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7731373243-8

Collection Ref. Code : 1855-76-527-6

Customer Information----------

Name : DIEZMO,HERMIE ORTIZ

Premise Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO
Billing Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	001522 EFS6	Pole No	:	0540180
Serial No	:	94723641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12305
Period From	:	09-18-2017	Prev Rdg	:	11933
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	164	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,130.70
Transmission Charge	0.5056/kWh	188.08
System Loss Charge	0.8962/kWh	333.39
Sub-Total		2,652.17
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.75
Surcharge	0.02 of 3,886.50	77.73
Sub-Total		207.63
Government Charges		
Franchise Tax - Local		29.47
Value Added Tax		
Generation		150.99
Transmission		6.75
System Loss		22.58
Distribution		128.33
Others		17.08
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		566.44
CURRENT BILL - OCTOBER 2017		4,495.64
TOTAL AMOUNT DUE		8,381.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,820.00

Your monthly electricity consumption chart

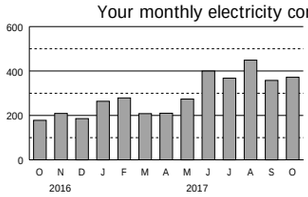

Avg Monthly Usage : 288.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.64		
Less : VAT	327.95		
Amount Net of VAT	4,167.69		
Less: BIR 2306	136.67		
BIR 2307	79.17	VATable Sales	3,929.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.49
Amount Due	3,951.85	VAT Zero Rated Sales	0.00
Add : VAT	327.95	VAT Amount	327.95
TOTAL AMOUNT DUE	4,279.80	TOTAL SALES	4,495.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773300584062

Collection Ref. Code : 1855-76-527-6
Account ID : 7731373243-8
Customer Name : DIEZMO,HERMIE ORTIZ
Meter Number : 001522 EFS6
Period : Sep 2017

Premise Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO
Billing Address: 335 SITIO LOURDES HI-WAY TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 8,381.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77313732438

BC13/200.4/3770/0/10/10-19-2017/23

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140267345163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907426

14018093428

Date : 10-19-2017

BC13/200.4/3770/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401809342-8

Collection Ref. Code : 1855-82-656-9

Customer Information----------

Name : CANETE,JUANALIZA ALBISO

Premise Address: HIGHWAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HIGHWAY TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000733 EFS6	Pole No	:	0540180
Serial No	:	118019155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3910
Period From	:	09-18-2017	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	164	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 135.44
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.71
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.41
CURRENT BILL - OCTOBER 2017		453.48
TOTAL AMOUNT DUE		886.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 570.00

Your monthly electricity consumption chart

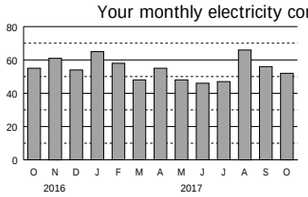

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.48		
Less : VAT	32.26		
Amount Net of VAT	421.22		
Less: BIR 2306	13.45		
BIR 2307	7.84	VATable Sales	389.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.93	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	432.19	TOTAL SALES	453.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3770/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140267345163

Collection Ref. Code : 1855-82-656-9
Account ID : 1401809342-8
Customer Name : CANETE,JUANALIZA ALBISO
Meter Number : 000733 EFS6
Period : Sep 2017

Premise Address: HIGHWAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HIGHWAY TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 886.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14018093428 BC13/200.4/3770/0/10/10-19-2017/23 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128294164703
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902322

12893200001

Date : 10-19-2017

BC13/200.4/3780/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289320000-1

Collection Ref. Code : 1825-95-296-5

Customer Information----------

Name : CABALLES,FEDERICO LABRA

Premise Address: HI-WAY TAGONOL COGON
Billing Address: HI-WAY TAGONOL COGON

TIN :

Metering Information----------

Meter No	:	355742GS6	Pole No	:	0540180
Serial No	:	2002113554	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21296
Period From	:	09-18-2017	Prev Rdg	:	21046
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		141.78
Government Charges		
Franchise Tax - Local		19.83
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		11.75
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		381.21
CURRENT BILL - OCTOBER 2017		3,025.70
TOTAL AMOUNT DUE		5,749.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,736.00

Your monthly electricity consumption chart

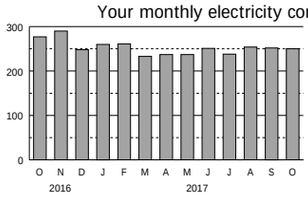

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.70		
Less : VAT	220.88		
Amount Net of VAT	2,804.82		
Less: BIR 2306	92.03		
BIR 2307	53.29	VATable Sales	2,644.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.33
Amount Due	2,659.50	VAT Zero Rated Sales	0.00
Add : VAT	220.88	VAT Amount	220.88
TOTAL AMOUNT DUE	2,880.38	TOTAL SALES	3,025.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3780/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128294164703

Collection Ref. Code : 1825-95-296-5
Account ID : 1289320000-1
Customer Name : CABALLES,FEDERICO LABRA
Meter Number : 355742GS6
Period : Sep 2017

Premise Address: HI-WAY TAGONOL COGON
Billing Address: HI-WAY TAGONOL COGON

TOTAL AMOUNT DUE : 5,749.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12893200001 BC13/200.4/3780/0/10/10-19-2017/23 1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371980183646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898493

37153200003

Date : 10-19-2017

BC13/200.4/3790/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3715320000-3

Collection Ref. Code : 1831-53-473-8

Customer Information----------

Name : ABARQUEZ,MEDARDO S

Premise Address: OUR LADY OF LOURDES COGON
Billing Address: OUR LADY OF LOURDES COGON

TIN :

Metering Information----------

Meter No	:	MTR1077614	Pole No	:	0540180
Serial No	:	40010145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15122
Period From	:	09-18-2017	Prev Rdg	:	14742
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	150	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,727.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,176.53
Transmission Charge	0.5056/kWh	192.13
System Loss Charge	0.8962/kWh	340.56
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.79
Surcharge	0.02 of 4,727.50	94.55
Sub-Total		227.24
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		154.25
Transmission		6.90
System Loss		23.06
Distribution		131.07
Others		19.28
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		580.57
CURRENT BILL - OCTOBER 2017		4,609.32
TOTAL AMOUNT DUE		9,336.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,500.00

Your monthly electricity consumption chart

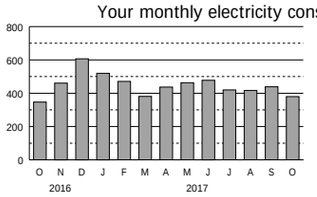

Avg Monthly Usage : 447.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.32		
Less : VAT	336.83		
Amount Net of VAT	4,272.49		
Less: BIR 2306	140.36		
BIR 2307	81.18	VATable Sales	4,028.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.74
Amount Due	4,050.95	VAT Zero Rated Sales	0.00
Add : VAT	336.83	VAT Amount	336.83
TOTAL AMOUNT DUE	4,387.78	TOTAL SALES	4,609.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3790/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371980183646

Collection Ref. Code : 1831-53-473-8
Account ID : 3715320000-3
Customer Name : ABARQUEZ,MEDARDO S
Meter Number : MTR1077614
Period : Sep 2017

Premise Address: OUR LADY OF LOURDES COGON
Billing Address: OUR LADY OF LOURDES COGON

TOTAL AMOUNT DUE : 9,336.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37153200003 BC13/200.4/3790/0/10/10-19-2017/23 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363239693017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895729

36363200001

Date : 10-19-2017

BC13/200.4/3795/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636320000-1

Collection Ref. Code : 1843-77-107-1

Customer Information----------

Name : ETOM,MARCELA M

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454941GS6	Pole No	:	0540250
Serial No	:	58604783	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13492
Period From	:	09-18-2017	Prev Rdg	:	13443
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 177.56
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.26
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.14
CURRENT BILL - OCTOBER 2017		373.13
TOTAL AMOUNT DUE		762.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 340.00

Your monthly electricity consumption chart

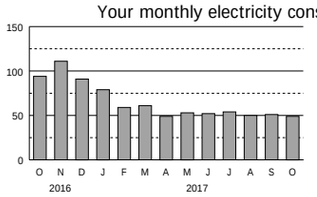

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.13		
Less : VAT	26.22		
Amount Net of VAT	346.91		
Less: BIR 2306	10.93		
BIR 2307	6.39	VATable Sales	316.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	329.59	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	355.81	TOTAL SALES	373.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3795/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363239693017

Collection Ref. Code : 1843-77-107-1
Account ID : 3636320000-1
Customer Name : ETOM,MARCELA M
Meter Number : 454941GS6
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 762.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36363200001

BC13/200.4/3795/0/10/10-19-2017/23

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634779781290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903349

63461200006

Date : 10-19-2017

BC13/200.4/3800/0540180/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346120000-6

Collection Ref. Code : 1811-54-587-4

Customer Information----------

Name : MONTOYA,CELSO B

Premise Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY
Billing Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035585	Pole No	:	0540180
Serial No	:	125286064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5490
Period From	:	09-18-2017	Prev Rdg	:	5384
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		8.02
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.22
CURRENT BILL - OCTOBER 2017		1,314.49
TOTAL AMOUNT DUE		2,460.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,266.00

Your monthly electricity consumption chart

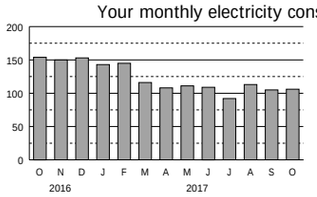

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.49		
Less : VAT	97.03		
Amount Net of VAT	1,217.46		
Less: BIR 2306	40.42		
BIR 2307	23.16	VATable Sales	1,149.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.19
Amount Due	1,153.88	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,250.91	TOTAL SALES	1,314.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3800/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634779781290

Collection Ref. Code : 1811-54-587-4
Account ID : 6346120000-6
Customer Name : MONTOYA,CELSO B
Meter Number : MTR1035585
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY
Billing Address: HI-WAY TAGUNOL KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,460.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63461200006

BC13/200.4/3800/0/10/10-19-2017/23

1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091645543842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907680

09143350131

Date : 10-19-2017

BC13/200.4/3825/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914335013-1

Collection Ref. Code : 1855-63-608-5

Customer Information----------

Name : TABOL,ARMANDO CABUALAN

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147896	Pole No	:	0540236
Serial No	:	133498798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1418
Period From	:	09-18-2017	Prev Rdg	:	1324
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	164	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,085.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		18.44
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		1.95
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		141.00
CURRENT BILL - OCTOBER 2017		1,103.58
TOTAL AMOUNT DUE		3,188.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 775.00

Your monthly electricity consumption chart

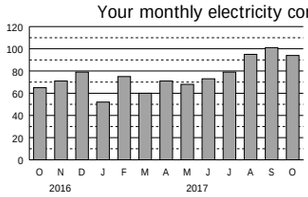

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.58		
Less : VAT	80.96		
Amount Net of VAT	1,022.62		
Less: BIR 2306	33.73		
BIR 2307	19.40	VATable Sales	962.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	969.49	VAT Zero Rated Sales	0.00
Add : VAT	80.96	VAT Amount	80.96
TOTAL AMOUNT DUE	1,050.45	TOTAL SALES	1,103.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3825/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091645543842

Collection Ref. Code : 1855-63-608-5
Account ID : 0914335013-1
Customer Name : TABOL,ARMANDO CABUALAN
Meter Number : MTR1147896
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOURDES COGON PARDO, CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,188.83 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09143350131 BC13/200.4/3825/0/10/10-19-2017/23 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929995109359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902240

92902200002

Date : 10-19-2017

BC13/200.4/3830/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290220000-2

Collection Ref. Code : 1815-45-635-3

Customer Information----------

Name : POSADAS,ENERVA ABARQUEZ

Premise Address: 309 COGON PARDO, CEBU CITY

Billing Address: 309 COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3151 EVS6	Pole No	:	0540236
Serial No	:	01576855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2593
Period From	:	09-18-2017	Prev Rdg	:	2480
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	111	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		6.36
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.75
CURRENT BILL - OCTOBER 2017		1,380.47
TOTAL AMOUNT DUE		2,234.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 811.00

Your monthly electricity consumption chart

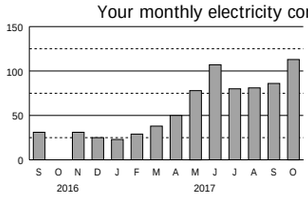

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.47		
Less : VAT	101.21		
Amount Net of VAT	1,279.26		
Less: BIR 2306	42.18		
BIR 2307	24.32	VATable Sales	1,206.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.54
Amount Due	1,212.76	VAT Zero Rated Sales	0.00
Add : VAT	101.21	VAT Amount	101.21
TOTAL AMOUNT DUE	1,313.97	TOTAL SALES	1,380.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3830/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929995109359

Collection Ref. Code : 1815-45-635-3

Account ID : 9290220000-2

Customer Name : POSADAS,ENERVA ABARQUEZ

Meter Number : 3151 EVS6

Period : Sep 2017

Premise Address: 309 COGON PARDO, CEBU CITY

Billing Address: 309 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,234.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92902200002

BC13/200.4/3830/0/10/10-19-2017/23

1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268441227687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897733

26886825533

Date : 10-19-2017

BC13/200.4/3832/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688682553-3

Collection Ref. Code : 1859-40-317-4

Customer Information----------

Name : MANACAP,LEONILA REPUELA

Premise Address: SITIO LOURDES TAGUNOL COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES TAGUNOL COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027030	Pole No	:	0540236
Serial No	:	121751135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2082
Period From	:	09-18-2017	Prev Rdg	:	2022
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.69
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.09
CURRENT BILL - OCTOBER 2017		530.08
TOTAL AMOUNT DUE		921.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 439.00

Your monthly electricity consumption chart

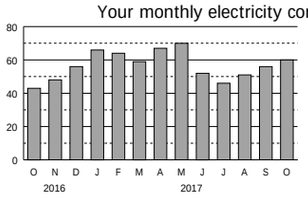

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.08		
Less : VAT	37.96		
Amount Net of VAT	492.12		
Less: BIR 2306	15.83		
BIR 2307	9.17	VATable Sales	454.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.13
Amount Due	467.12	VAT Zero Rated Sales	0.00
Add : VAT	37.96	VAT Amount	37.96
TOTAL AMOUNT DUE	505.08	TOTAL SALES	530.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3832/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268441227687

Collection Ref. Code : 1859-40-317-4
Account ID : 2688682553-3
Customer Name : MANACAP,LEONILA REPUELA
Meter Number : MTR1027030
Period : Sep 2017

Premise Address: SITIO LOURDES TAGUNOL COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES TAGUNOL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 921.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26886825533

BC13/200.4/3832/0/10/10-19-2017/23

1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735907958043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903500

73513200003

Date : 10-19-2017

BC13/200.4/3836/0540194/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351320000-3

Collection Ref. Code : 1823-56-587-5

Customer Information----------

Name : REPUELA,LEONILA T

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350202GS6	Pole No	:	0540194
Serial No	:	45554948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12947
Period From	:	09-18-2017	Prev Rdg	:	12839
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.38
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.35
CURRENT BILL - OCTOBER 2017		1,313.06
TOTAL AMOUNT DUE		2,613.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 506.00

Your monthly electricity consumption chart

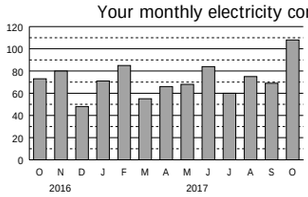

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.06		
Less : VAT	96.07		
Amount Net of VAT	1,216.99		
Less: BIR 2306	40.04		
BIR 2307	23.13	VATable Sales	1,147.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,153.82	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,249.89	TOTAL SALES	1,313.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3836/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735907958043

Collection Ref. Code : 1823-56-587-5
Account ID : 7351320000-3
Customer Name : REPUELA,LEONILA T
Meter Number : 350202GS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,613.37 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73513200003

BC13/200.4/3836/0/10/10-19-2017/23

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011527276678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894996

01133200004

Date : 10-19-2017

BC13/200.4/3840/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113320000-4

Collection Ref. Code : 1837-86-932-4

Customer Information----------

Name : RABAYA,JOSELIN M

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147892	Pole No	:	0540243
Serial No	:	133498875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2145
Period From	:	09-18-2017	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	525	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		909.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.8877/kWh	71.02
System Loss Charge	0.886/kWh	70.88
Sub-Total		600.12
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 909.50	18.19
Sub-Total		46.13
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.48
Transmission		2.54
System Loss		4.66
Distribution		28.07
Others		3.88
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		123.66
CURRENT BILL - OCTOBER 2017		1,003.81
TOTAL AMOUNT DUE		1,913.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 894.00

Your monthly electricity consumption chart

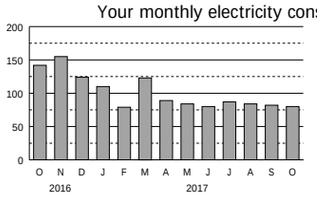

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.81		
Less : VAT	72.11		
Amount Net of VAT	931.70		
Less: BIR 2306	30.04		
BIR 2307	17.74	VATable Sales	880.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	883.92	VAT Zero Rated Sales	0.00
Add : VAT	72.11	VAT Amount	72.11
TOTAL AMOUNT DUE	956.03	TOTAL SALES	1,003.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3840/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011527276678

Collection Ref. Code : 1837-86-932-4

Account ID : 0113320000-4

Customer Name : RABAYA,JOSELIN M

Meter Number : MTR1147892

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,913.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01133200004

BC13/200.4/3840/0/10/10-19-2017/23

1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638091440426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905124

63893200004

Date : 10-19-2017

BC13/200.4/3850/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6389320000-4

Collection Ref. Code : 1825-98-524-3

Customer Information----------

Name : BACALLA,JOSE LOY A

Premise Address: TAGONOL, COGON PARDO

Billing Address: TAGONOL, COGON PARDO

TIN :

Metering Information----------

Meter No	:	464481GS6	Pole No	:	0540243
Serial No	:	62885903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27732
Period From	:	09-18-2017	Prev Rdg	:	27501
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	225	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,323.10
Transmission Charge	0.5056/kWh	116.79
System Loss Charge	0.8962/kWh	207.02
Sub-Total		1,646.91
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.84
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		141.81
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		93.77
Transmission		4.19
System Loss		14.02
Distribution		79.92
Others		12.17
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		353.66
CURRENT BILL - OCTOBER 2017		2,808.35
TOTAL AMOUNT DUE		5,865.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,800.00

Your monthly electricity consumption chart

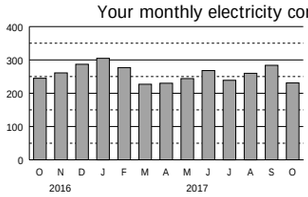

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.35		
Less : VAT	205.45		
Amount Net of VAT	2,602.90		
Less: BIR 2306	85.62		
BIR 2307	49.46	VATable Sales	2,454.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.21
Amount Due	2,467.82	VAT Zero Rated Sales	0.00
Add : VAT	205.45	VAT Amount	205.45
TOTAL AMOUNT DUE	2,673.27	TOTAL SALES	2,808.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3850/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638091440426

Collection Ref. Code : 1825-98-524-3
Account ID : 6389320000-4
Customer Name : BACALLA,JOSE LOY A
Meter Number : 464481GS6
Period : Sep 2017

Premise Address: TAGONOL, COGON PARDO
Billing Address: TAGONOL, COGON PARDO

TOTAL AMOUNT DUE : 5,865.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63893200004 BC13/200.4/3850/0/10/10-19-2017/23 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416834885773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896861

41613110125

Date : 10-19-2017

BC13/200.4/3855/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4161311012-5

Collection Ref. Code : 1855-96-968-8

Customer Information----------

Name : BISIOS,IMELDA CANETE

Premise Address: HIGHWAY TAGUNOL COGON PARDO,CEBU CITY
Billing Address: HIGHWAY TAGUNOL COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147625	Pole No	:	0540243
Serial No	:	85021328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1556
Period From	:	09-18-2017	Prev Rdg	:	1460
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	164	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 9.48
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.43
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.32
CURRENT BILL - OCTOBER 2017		1,094.96
TOTAL AMOUNT DUE		1,808.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 620.00

Your monthly electricity consumption chart

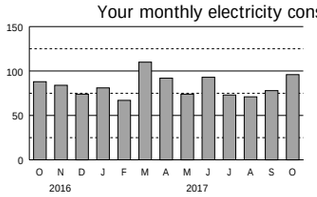

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.96		
Less : VAT	79.23		
Amount Net of VAT	1,015.73		
Less: BIR 2306	33.04		
BIR 2307	19.24	VATable Sales	954.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.09
Amount Due	963.45	VAT Zero Rated Sales	0.00
Add : VAT	79.23	VAT Amount	79.23
TOTAL AMOUNT DUE	1,042.68	TOTAL SALES	1,094.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3855/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416834885773

Collection Ref. Code : 1855-96-968-8
Account ID : 4161311012-5
Customer Name : BISIOS,IMELDA CANETE
Meter Number : MTR1147625
Period : Sep 2017

Premise Address: HIGHWAY TAGUNOL COGON PARDO,CEBU CITY
Billing Address: HIGHWAY TAGUNOL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,808.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41613110125

BC13/200.4/3855/0/10/10-19-2017/23

1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359048470946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893863

35962200008

Date : 10-19-2017

BC13/200.4/3870/0540243/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596220000-8

Collection Ref. Code : 1841-60-461-5

Customer Information----------

Name : QUINTO,JEANETH P

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147635	Pole No	:	0540243
Serial No	:	85061166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1582
Period From	:	09-18-2017	Prev Rdg	:	1510
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	138	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		957.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.8877/kWh	63.91
System Loss Charge	0.886/kWh	63.79
Sub-Total		540.09
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 958.00	19.16
Sub-Total		44.30
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		29.23
Transmission		2.29
System Loss		4.20
Distribution		25.32
Others		3.83
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		111.72
CURRENT BILL - OCTOBER 2017		907.12
TOTAL AMOUNT DUE		1,865.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 987.00

Your monthly electricity consumption chart

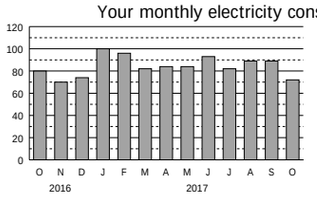

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.12		
Less : VAT	65.30		
Amount Net of VAT	841.82		
Less: BIR 2306	27.21		
BIR 2307	16.03	VATable Sales	795.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.42
Amount Due	798.58	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	863.88	TOTAL SALES	907.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3870/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359048470946

Collection Ref. Code : 1841-60-461-5
Account ID : 3596220000-8
Customer Name : QUINTO,JEANETH P
Meter Number : MTR1147635
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,865.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35962200008

BC13/200.4/3870/0/10/10-19-2017/23

1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083922997981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904550

08367344945

Date : 10-19-2017

BC13/200.4/3885/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0836734494-5

Collection Ref. Code : 1853-93-017-2

Customer Information----------

Name : MANAGBANAG,CHERRY DOVERTI

Premise Address: 265 SITIO LOURDES COGON PARDO
Billing Address: 265 SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029469	Pole No	:	0540250
Serial No	:	94723015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1520
Period From	:	09-18-2017	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 144.55
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.21
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.63
CURRENT BILL - OCTOBER 2017		122.84
TOTAL AMOUNT DUE		544.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 300.00

Your monthly electricity consumption chart

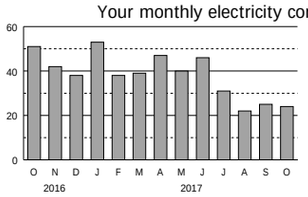

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.84		
Less : VAT	8.40		
Amount Net of VAT	114.44		
Less: BIR 2306	3.51		
BIR 2307	2.02	VATable Sales	100.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.23
Amount Due	108.91	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	117.31	TOTAL SALES	122.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3885/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083922997981

Collection Ref. Code : 1853-93-017-2
Account ID : 0836734494-5
Customer Name : MANAGBANAG,CHERRY DOVERTI
Meter Number : MTR1029469
Period : Jul 2017 to Sep 2017

Premise Address: 265 SITIO LOURDES COGON PARDO
Billing Address: 265 SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 544.50 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08367344945

BC13/200.4/3885/0/10/10-19-2017/23

1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476997234816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900733

47692200000

Date : 10-19-2017

BC13/200.4/3890/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4769220000-0

Collection Ref. Code : 1835-98-128-3

Customer Information----------

Name : BARING,REBECCA P

Premise Address: 257 SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: 257 SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257965GS6	Pole No	:	0540250
Serial No	:	49207995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16276
Period From	:	09-18-2017	Prev Rdg	:	16141
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	233	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 982.00	19.64
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		5.17
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		204.87
CURRENT BILL - OCTOBER 2017		1,625.41
TOTAL AMOUNT DUE		2,607.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 556.00

Your monthly electricity consumption chart

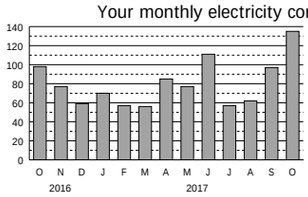

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.41		
Less : VAT	118.36		
Amount Net of VAT	1,507.05		
Less: BIR 2306	49.33		
BIR 2307	28.62	VATable Sales	1,420.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.51
Amount Due	1,429.10	VAT Zero Rated Sales	0.00
Add : VAT	118.36	VAT Amount	118.36
TOTAL AMOUNT DUE	1,547.46	TOTAL SALES	1,625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3890/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476997234816

Collection Ref. Code : 1835-98-128-3
Account ID : 4769220000-0
Customer Name : BARING,REBECCA P
Meter Number : 257965GS6
Period : Sep 2017

Premise Address: 257 SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: 257 SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,607.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47692200000

BC13/200.4/3890/0/10/10-19-2017/23

1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073589739147
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900270

07339812336

Date : 10-19-2017

BC13/200.4/3895/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733981233-6

Collection Ref. Code : 1849-85-491-2

Customer Information----------

Name : TAGALOG,MARITES CANETE

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153422	Pole No	:	0540250
Serial No	:	85055249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1832
Period From	:	09-18-2017	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	544	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		84.95
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		8.01
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		163.73
CURRENT BILL - OCTOBER 2017		1,302.71
TOTAL AMOUNT DUE		2,531.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,186.00

Your monthly electricity consumption chart

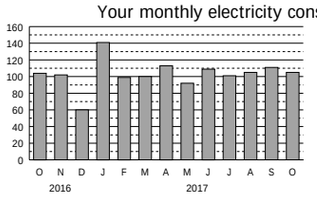

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.71		
Less : VAT	96.19		
Amount Net of VAT	1,206.52		
Less: BIR 2306	40.08		
BIR 2307	22.95	VATable Sales	1,138.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.54
Amount Due	1,143.49	VAT Zero Rated Sales	0.00
Add : VAT	96.19	VAT Amount	96.19
TOTAL AMOUNT DUE	1,239.68	TOTAL SALES	1,302.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3895/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073589739147

Collection Ref. Code : 1849-85-491-2
Account ID : 0733981233-6
Customer Name : TAGALOG,MARITES CANETE
Meter Number : MTR1153422
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO
Billing Address: SITIO LOURDES COGON PARDO

TOTAL AMOUNT DUE : 2,531.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07339812336 BC13/200.4/3895/0/10/10-19-2017/23 1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948366763539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909666

94803200008

Date : 10-19-2017

BC13/200.4/3900/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480320000-8

Collection Ref. Code : 1837-41-602-8

Customer Information----------

Name : BISIOS,RAMILO T TM

Premise Address: LOURDES BRGY COGON

Billing Address: LOURDES BRGY COGON

TIN :

Metering Information----------

Meter No	:	136691WS6	Pole No	:	0540250
Serial No	:	72126683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15634
Period From	:	09-18-2017	Prev Rdg	:	15582
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 134.96
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.65
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.47
CURRENT BILL - OCTOBER 2017		454.02
TOTAL AMOUNT DUE		911.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 555.00

Your monthly electricity consumption chart

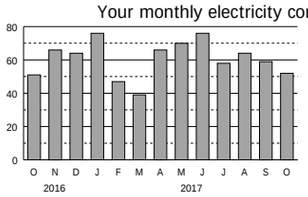

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.02		
Less : VAT	32.32		
Amount Net of VAT	421.70		
Less: BIR 2306	13.47		
BIR 2307	7.85	VATable Sales	389.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.38	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	432.70	TOTAL SALES	454.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3900/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948366763539

Collection Ref. Code : 1837-41-602-8
Account ID : 9480320000-8
Customer Name : BISIOS,RAMILO T TM
Meter Number : 136691WS6
Period : Sep 2017

Premise Address: LOURDES BRGY COGON
Billing Address: LOURDES BRGY COGON

TOTAL AMOUNT DUE : 911.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94803200008

BC13/200.4/3900/0/10/10-19-2017/23

1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628859966591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901406

62821200003

Date : 10-19-2017

BC13/200.4/3910/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282120000-3

Collection Ref. Code : 1809-67-434-4

Customer Information----------

Name : HIBALAY,ESTRELLA T

Premise Address: SITIO LOURDES, COGON PARDO Cebu City

Billing Address: SITIO LOURDES, COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	269920GS6	Pole No	:	0540250
Serial No	:	45672573	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9132
Period From	:	09-18-2017	Prev Rdg	:	9064
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		- 92.43
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.59
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.39
CURRENT BILL - OCTOBER 2017		684.33
TOTAL AMOUNT DUE		1,427.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 613.00

Your monthly electricity consumption chart

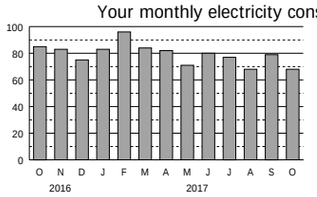

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.33		
Less : VAT	49.74		
Amount Net of VAT	634.59		
Less: BIR 2306	20.73		
BIR 2307	11.93	VATable Sales	591.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	601.93	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	651.67	TOTAL SALES	684.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3910/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628859966591

Collection Ref. Code : 1809-67-434-4
Account ID : 6282120000-3
Customer Name : HIBALAY,ESTRELLA T
Meter Number : 269920GS6
Period : Sep 2017

Premise Address: SITIO LOURDES, COGON PARDO Cebu City
Billing Address: SITIO LOURDES, COGON PARDO Cebu City

TOTAL AMOUNT DUE : 1,427.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62821200003

BC13/200.4/3910/0/10/10-19-2017/23

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575677215798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898823

57590200002

Date : 10-19-2017

BC13/200.4/3920/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759020000-2

Collection Ref. Code : 1821-47-056-7

Customer Information----------

Name : ALCOS,GRACE TM C.

Premise Address: LOURDES COGON PARDO CEBU CITY

Billing Address: LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	354999GS6	Pole No	:	0540250
Serial No	:	59945197	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6339
Period From	:	09-18-2017	Prev Rdg	:	6316
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 144.25
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.39
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.01
CURRENT BILL - OCTOBER 2017		111.54
TOTAL AMOUNT DUE		236.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 60.00

Your monthly electricity consumption chart

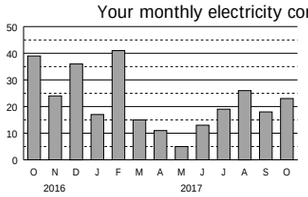

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.54		
Less : VAT	7.40		
Amount Net of VAT	104.14		
Less: BIR 2306	3.08		
BIR 2307	1.82	VATable Sales	90.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.24	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	106.64	TOTAL SALES	111.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3920/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575677215798

Collection Ref. Code : 1821-47-056-7

Account ID : 5759020000-2

Customer Name : ALCOS,GRACE TM C.

Meter Number : 354999GS6

Period : Aug 2017 to Sep 2017

Premise Address: LOURDES COGON PARDO CEBU CITY

Billing Address: LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 236.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57590200002

BC13/200.4/3920/0/10/10-19-2017/23

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325030532140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900728

32596811292

Date : 10-19-2017

BC13/200.4/3929/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3259681129-2

Collection Ref. Code : 1853-29-293-1

Customer Information----------

Name : ABELLA,FRENZIE VIDAL

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141516	Pole No	:	0540250
Serial No	:	40099574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1707
Period From	:	09-18-2017	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 48.61
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.57
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.27
CURRENT BILL - OCTOBER 2017		914.89
TOTAL AMOUNT DUE		1,635.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 810.00

Your monthly electricity consumption chart

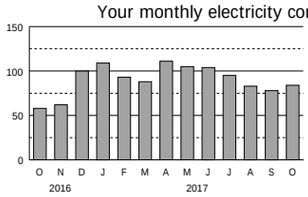

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.89		
Less : VAT	66.10		
Amount Net of VAT	848.79		
Less: BIR 2306	27.54		
BIR 2307	16.03	VATable Sales	795.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	805.22	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	871.32	TOTAL SALES	914.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3929/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325030532140

Collection Ref. Code : 1853-29-293-1
Account ID : 3259681129-2
Customer Name : ABELLA,FRENZIE VIDAL
Meter Number : MTR1141516
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,635.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32596811292

BC13/200.4/3929/0/10/10-19-2017/23

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835694391601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906085

83513200002

Date : 10-19-2017

BC13/200.4/3950/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351320000-2

Collection Ref. Code : 1823-56-596-4

Customer Information----------

Name : BRIJIDOR,EDWENA C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY

Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324791GS6	Pole No	:	0540250
Serial No	:	44192829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14816
Period From	:	09-18-2017	Prev Rdg	:	14757
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.07
CURRENT BILL - OCTOBER 2017		532.03
TOTAL AMOUNT DUE		1,125.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 697.00

Your monthly electricity consumption chart

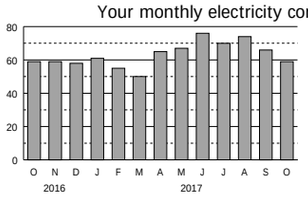

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.03		
Less : VAT	38.49		
Amount Net of VAT	493.54		
Less: BIR 2306	16.03		
BIR 2307	9.21	VATable Sales	456.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	468.30	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	506.79	TOTAL SALES	532.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3950/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835694391601

Collection Ref. Code : 1823-56-596-4
Account ID : 8351320000-2
Customer Name : BRIJIDOR,EDWENA C
Meter Number : 324791GS6
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,125.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83513200002

BC13/200.4/3950/0/10/10-19-2017/23

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528692498254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902377

52842200009

Date : 10-19-2017

BC13/200.4/3960/0540250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284220000-9

Collection Ref. Code : 1833-51-869-1

Customer Information----------

Name : OBEJERO,CRISTITUTO T

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147559	Pole No	:	0540250
Serial No	:	85020081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1011
Period From	:	09-18-2017	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	140	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		687.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.8877/kWh	63.91
System Loss Charge	0.886/kWh	63.79
Sub-Total		540.09
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 687.00	13.74
Sub-Total		38.88
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		29.23
Transmission		2.29
System Loss		4.20
Distribution		25.32
Others		3.18
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		111.02
CURRENT BILL - OCTOBER 2017		901.00
TOTAL AMOUNT DUE		1,588.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 625.00

Your monthly electricity consumption chart

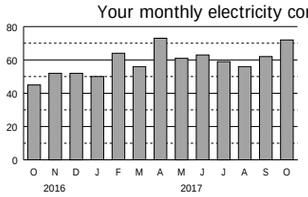

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.00		
Less : VAT	64.65		
Amount Net of VAT	836.35		
Less: BIR 2306	26.94		
BIR 2307	15.92	VATable Sales	789.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.37
Amount Due	793.49	VAT Zero Rated Sales	0.00
Add : VAT	64.65	VAT Amount	64.65
TOTAL AMOUNT DUE	858.14	TOTAL SALES	901.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/3960/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528692498254

Collection Ref. Code : 1833-51-869-1
Account ID : 5284220000-9
Customer Name : OBEJERO,CRISTITUTO T
Meter Number : MTR1147559
Period : Sep 2017

Premise Address: SITIO LOURDES, TAGUNOL COGON PARDO
Billing Address: SITIO LOURDES, TAGUNOL COGON PARDO

TOTAL AMOUNT DUE : 1,588.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52842200009

BC13/200.4/3960/0/10/10-19-2017/23

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375084705525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899907

37527528543

Date : 10-19-2017

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3752752854-3

Collection Ref. Code : 1859-74-116-9

Customer Information----------

Name : TIRO,JULIETO MINGUITO

Premise Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070351	Pole No	:	1378823
Serial No	:	84398341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	949
Period From	:	09-18-2017	Prev Rdg	:	926
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.46
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.93
CURRENT BILL - OCTOBER 2017		110.90
TOTAL AMOUNT DUE		207.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 108.25

Your monthly electricity consumption chart

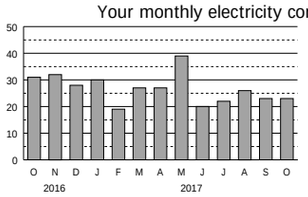

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.90		
Less : VAT	7.33		
Amount Net of VAT	103.57		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	89.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	98.71	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	106.04	TOTAL SALES	110.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375084705525

Collection Ref. Code : 1859-74-116-9
Account ID : 3752752854-3
Customer Name : TIRO,JULIETO MINGUITO
Meter Number : MTR1070351
Period : Sep 2017

Premise Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 207.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37527528543 BC13/200.4/4000/0/10/10-19-2017/23 1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156251300928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892695

15693786541

Date : 10-19-2017

BC13/200.4/4000/0508550/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569378654-1

Collection Ref. Code : 1861-16-266-9

Customer Information----------

Name : TABILIRAN,CONRADA ABUEVA

Premise Address: ALL SEASON COGON PARDO, CEBU CITY
Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050522	Pole No	:	0508550
Serial No	:	126813339	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2314
Period From	:	09-18-2017	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 77.97
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.90
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.00
CURRENT BILL - OCTOBER 2017		768.34
TOTAL AMOUNT DUE		1,509.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 930.00

Your monthly electricity consumption chart

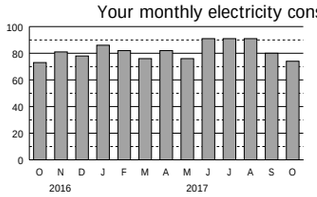

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.34		
Less : VAT	55.41		
Amount Net of VAT	712.93		
Less: BIR 2306	23.07		
BIR 2307	13.43	VATable Sales	666.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	676.43	VAT Zero Rated Sales	0.00
Add : VAT	55.41	VAT Amount	55.41
TOTAL AMOUNT DUE	731.84	TOTAL SALES	768.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156251300928

Collection Ref. Code : 1861-16-266-9
Account ID : 1569378654-1
Customer Name : TABILIRAN,CONRADA ABUEVA
Meter Number : MTR1050522
Period : Sep 2017

Premise Address: ALL SEASON COGON PARDO, CEBU CITY
Billing Address: ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,509.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15693786541 BC13/200.4/4000/0/10/10-19-2017/23 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895469916456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907315

89538507156

Date : 10-19-2017

BC13/200.4/4000/0567474/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953850715-6

Collection Ref. Code : 1857-89-821-4

Customer Information----------

Name : NOYNAY,LOUIE PERDIDA

Premise Address: SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014016	Pole No	:	0567474
Serial No	:	40190378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2077
Period From	:	09-18-2017	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 178.55
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.22
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.73
CURRENT BILL - OCTOBER 2017		142.91
TOTAL AMOUNT DUE		424.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 284.00

Your monthly electricity consumption chart

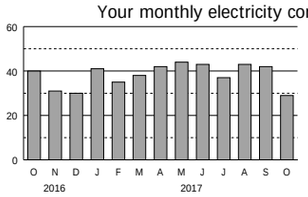

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.91		
Less : VAT	9.57		
Amount Net of VAT	133.34		
Less: BIR 2306	3.98		
BIR 2307	2.34	VATable Sales	116.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.02	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	136.59	TOTAL SALES	142.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895469916456

Collection Ref. Code : 1857-89-821-4
Account ID : 8953850715-6
Customer Name : NOYNAY,LOUIE PERDIDA
Meter Number : MTR1014016
Period : Sep 2017

Premise Address: SACRED HEART COGON PARDO, CEBU CITY
Billing Address: SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 424.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89538507156

BC13/200.4/4000/0/10/10-19-2017/23

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890445807196
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905453

89086052282

Date : 10-19-2017

BC13/200.4/4000/0567404/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908605228-2

Collection Ref. Code : 1857-36-119-9

Customer Information----------

Name : CASTRO,ROSALIE TITO

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033858	Pole No	:	0567404
Serial No	:	121759923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2243
Period From	:	09-18-2017	Prev Rdg	:	2188
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 146.14
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.73
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.72
CURRENT BILL - OCTOBER 2017		476.07
TOTAL AMOUNT DUE		785.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 647.00

Your monthly electricity consumption chart

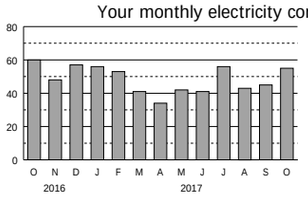

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.07		
Less : VAT	33.74		
Amount Net of VAT	442.33		
Less: BIR 2306	14.07		
BIR 2307	8.23	VATable Sales	408.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.98
Amount Due	420.03	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	453.77	TOTAL SALES	476.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890445807196

Collection Ref. Code : 1857-36-119-9
Account ID : 8908605228-2
Customer Name : CASTRO,ROSALIE TITO
Meter Number : MTR1033858
Period : Sep 2017

Premise Address: SITIO KANIPAAN COGON PARDO, CEBU CITY
Billing Address: SITIO KANIPAAN COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 785.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89086052282

BC13/200.4/4000/0/10/10-19-2017/23

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777542029222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901029

77700183161

Date : 10-19-2017

BC13/200.4/4000/1379213/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7770018316-1

Collection Ref. Code : 1861-19-494-3

Customer Information----------

Name : API,JOSEPHINE COMAYA

Premise Address: A-1 STO NINO COGON PARDO, CEBU CITY

Billing Address: A-1 STO NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058505	Pole No	:	1379213
Serial No	:	121542188	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1178
Period From	:	09-18-2017	Prev Rdg	:	1136
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 148.41
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.69
CURRENT BILL - OCTOBER 2017		324.90
TOTAL AMOUNT DUE		638.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 224.00

Your monthly electricity consumption chart

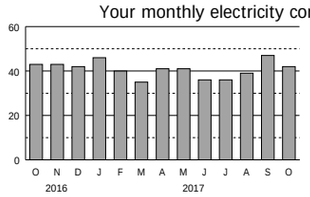

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	23.02		
Amount Net of VAT	301.88		
Less: BIR 2306	9.60		
BIR 2307	5.57	VATable Sales	276.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.71	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	309.73	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777542029222

Collection Ref. Code : 1861-19-494-3

Account ID : 7770018316-1

Customer Name : API,JOSEPHINE COMAYA

Meter Number : MTR1058505

Period : Sep 2017

Premise Address: A-1 STO NINO COGON PARDO, CEBU CITY

Billing Address: A-1 STO NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 638.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77700183161

BC13/200.4/4000/0/10/10-19-2017/23

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046086029313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908178

04648317875

Date : 10-19-2017

BC13/200.4/4000/1473233/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464831787-5

Collection Ref. Code : 1859-60-449-8

Customer Information----------

Name : CORSILLES,RODELYN MAE

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070396	Pole No	:	1473233
Serial No	:	84397406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2098
Period From	:	09-18-2017	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,289.00	25.78
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.34
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.69
CURRENT BILL - OCTOBER 2017		760.49
TOTAL AMOUNT DUE		1,434.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 615.00

Your monthly electricity consumption chart

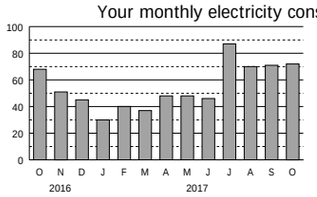

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.49		
Less : VAT	55.29		
Amount Net of VAT	705.20		
Less: BIR 2306	23.04		
BIR 2307	13.30	VATable Sales	659.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.40
Amount Due	668.86	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	724.15	TOTAL SALES	760.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046086029313

Collection Ref. Code : 1859-60-449-8
Account ID : 0464831787-5
Customer Name : CORSILLES,RODELYN MAE
Meter Number : MTR1070396
Period : Sep 2017

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,434.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04648317875 BC13/200.4/4000/0/10/10-19-2017/23 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565143171114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895558

56516551548

Date : 10-19-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5651655154-8

Collection Ref. Code : 1859-33-560-8

Customer Information----------

Name : LLANTO,CHERELIN BINSING

Premise Address: SITIO MELLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MELLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070386	Pole No	:	1473241
Serial No	:	84398166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1932
Period From	:	09-18-2017	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.23
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.76
CURRENT BILL - OCTOBER 2017		469.96
TOTAL AMOUNT DUE		885.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 325.00

Your monthly electricity consumption chart

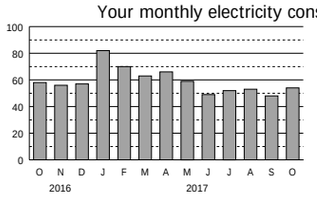

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.96		
Less : VAT	33.39		
Amount Net of VAT	436.57		
Less: BIR 2306	13.92		
BIR 2307	8.12	VATable Sales	403.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.53	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	447.92	TOTAL SALES	469.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565143171114

Collection Ref. Code : 1859-33-560-8
Account ID : 5651655154-8
Customer Name : LLANTO,CHERELIN BINSING
Meter Number : MTR1070386
Period : Sep 2017

Premise Address: SITIO MELLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MELLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 885.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56516551548 BC13/200.4/4000/0/10/10-19-2017/23 1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362918439778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895085

36252073170

Date : 10-19-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625207317-0

Collection Ref. Code : 1855-87-815-1

Customer Information----------

Name : ANDRADE,MICHELLE BARBERONA

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070387	Pole No	:	1473241
Serial No	:	84397387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1940
Period From	:	09-18-2017	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		57.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - OCTOBER 2017		6.94
TOTAL AMOUNT DUE		64.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,087.00

Your monthly electricity consumption chart

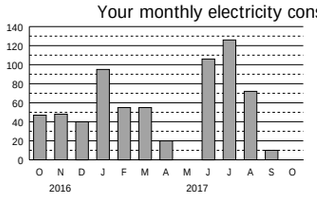

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.94		
Less : VAT	0.74		
Amount Net of VAT	6.20		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.77	VAT Zero Rated Sales	0.00
Add : VAT	0.74	VAT Amount	0.74
TOTAL AMOUNT DUE	6.51	TOTAL SALES	6.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362918439778

Collection Ref. Code : 1855-87-815-1
Account ID : 3625207317-0
Customer Name : ANDRADE,MICHELLE BARBERONA
Meter Number : MTR1070387
Period : Sep 2017

Premise Address: SITIO MILLINIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 64.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36252073170

BC13/200.4/4000/0/10/10-19-2017/23

1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329980705175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902289

32968658297

Date : 10-19-2017

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296865829-7

Collection Ref. Code : 1855-97-386-3

Customer Information----------

Name : CABALLERO,JOSEFINA TABAR

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221399	Pole No	:	1395343
Serial No	:	85125348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	285
Period From	:	09-18-2017	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	236	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 79.31
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.00
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.85
CURRENT BILL - OCTOBER 2017		789.86
TOTAL AMOUNT DUE		1,588.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 518.00

Your monthly electricity consumption chart

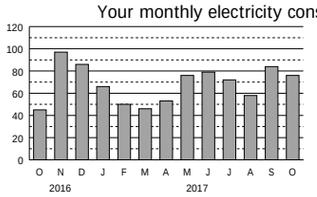

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.86		
Less : VAT	57.00		
Amount Net of VAT	732.86		
Less: BIR 2306	23.75		
BIR 2307	13.80	VATable Sales	685.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.31	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	752.31	TOTAL SALES	789.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329980705175

Collection Ref. Code : 1855-97-386-3
Account ID : 3296865829-7
Customer Name : CABALLERO,JOSEFINA TABAR
Meter Number : MTR1221399
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,588.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32968658297

BC13/200.4/4000/0/10/10-19-2017/23

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794708140314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908193

79410927010

Date : 10-19-2017

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941092701-0

Collection Ref. Code : 1855-90-278-8

Customer Information----------

Name : HABEL,ELEANOR TABAR

Premise Address: MELLINIUM COGON PARDO, CEBU CITY

Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019057	Pole No	:	1395343
Serial No	:	121747094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5757
Period From	:	09-18-2017	Prev Rdg	:	5581
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	254	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 2,200.00	44.00
Sub-Total		105.46
Government Charges		
Franchise Tax - Local		14.02
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		8.96
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		269.26
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,138.12
TOTAL AMOUNT DUE		4,338.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,000.00

Your monthly electricity consumption chart

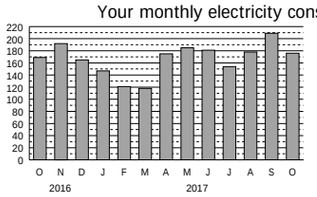

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.12		
Less : VAT	156.34		
Amount Net of VAT	1,981.78		
Less: BIR 2306	65.13		
BIR 2307	37.66	VATable Sales	1,868.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.92
Amount Due	1,878.99	VAT Zero Rated Sales	0.00
Add : VAT	156.34	VAT Amount	156.34
TOTAL AMOUNT DUE	2,035.33	TOTAL SALES	2,138.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794708140314

Collection Ref. Code : 1855-90-278-8

Account ID : 7941092701-0

Customer Name : HABEL,ELEANOR TABAR

Meter Number : MTR1019057

Period : Sep 2017

Premise Address: MELLINIUM COGON PARDO, CEBU CITY

Billing Address: MELLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,338.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79410927010

BC13/200.4/4000/0/10/10-19-2017/23

1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186969195323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904894

18640318863

Date : 10-19-2017

BC13/200.4/4000/1374785/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864031886-3

Collection Ref. Code : 1859-74-095-2

Customer Information----------

Name : ENDAM,ELLA TIJAMO

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070350	Pole No	:	1374785
Serial No	:	84398164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1873
Period From	:	09-18-2017	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 134.95
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.74
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.89
CURRENT BILL - OCTOBER 2017		442.47
TOTAL AMOUNT DUE		763.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 305.00

Your monthly electricity consumption chart

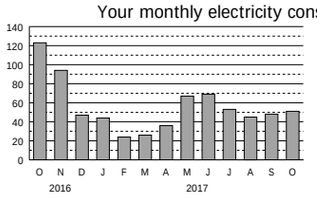

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.47		
Less : VAT	31.39		
Amount Net of VAT	411.08		
Less: BIR 2306	13.09		
BIR 2307	7.65	VATable Sales	379.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	390.34	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	421.73	TOTAL SALES	442.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186969195323

Collection Ref. Code : 1859-74-095-2
Account ID : 1864031886-3
Customer Name : ENDAM,ELLA TIJAMO
Meter Number : MTR1070350
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 763.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18640318863 BC13/200.4/4000/0/10/10-19-2017/23 1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969437088695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898740

96982690123

Date : 10-19-2017

BC13/200.4/4000/0552465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698269012-3

Collection Ref. Code : 1859-93-815-9

Customer Information----------

Name : TAGALOG,AIDA ALVAREZ

Premise Address: SITIO LOURDES COGON,PARDO

Billing Address: SITIO LOURDES COGON,PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047026	Pole No	:	0552465
Serial No	:	121753540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2378
Period From	:	09-18-2017	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 143.95
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.38
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.54
CURRENT BILL - OCTOBER 2017		490.07
TOTAL AMOUNT DUE		1,046.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 537.00

Your monthly electricity consumption chart

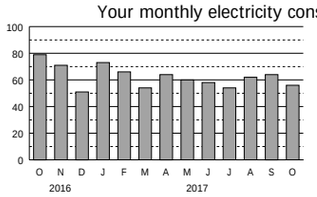

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.07		
Less : VAT	34.93		
Amount Net of VAT	455.14		
Less: BIR 2306	14.55		
BIR 2307	8.47	VATable Sales	420.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.61
Amount Due	432.12	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	467.05	TOTAL SALES	490.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969437088695

Collection Ref. Code : 1859-93-815-9

Account ID : 9698269012-3

Customer Name : TAGALOG,AIDA ALVAREZ

Meter Number : MTR1047026

Period : Sep 2017

Premise Address: SITIO LOURDES COGON,PARDO

Billing Address: SITIO LOURDES COGON,PARDO

TOTAL AMOUNT DUE : 1,046.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96982690123

BC13/200.4/4000/0/10/10-19-2017/23

1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116017360052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897517

11649367486

Date : 10-19-2017

BC13/200.4/4000/1372465/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164936748-6

Collection Ref. Code : 1857-96-329-6

Customer Information----------

Name : ISIDRO,HARLEY ROSE

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006337	Pole No	:	1372465
Serial No	:	43150803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20408
Period From	:	09-18-2017	Prev Rdg	:	20201
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		112.86
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		9.18
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		315.17
CURRENT BILL - OCTOBER 2017		2,501.11
TOTAL AMOUNT DUE		4,529.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,871.00

Your monthly electricity consumption chart

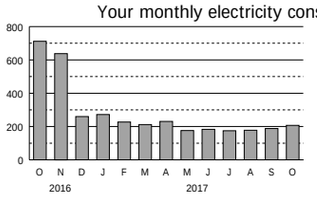

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.11		
Less : VAT	182.46		
Amount Net of VAT	2,318.65		
Less: BIR 2306	76.04		
BIR 2307	44.05	VATable Sales	2,185.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,198.56	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,381.02	TOTAL SALES	2,501.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116017360052

Collection Ref. Code : 1857-96-329-6
Account ID : 1164936748-6
Customer Name : ISIDRO,HARLEY ROSE
Meter Number : MTR1006337
Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO,CEBU CITY
Billing Address: SITIO SACRED HEART COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,529.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11649367486

BC13/200.4/4000/0/10/10-19-2017/23

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834027544940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905800

83414506564

Date : 10-19-2017

BC13/200.4/4000/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8341450656-4

Collection Ref. Code : 1859-98-773-7

Customer Information----------

Name : DANO,JUVILLA LASTIMOSO

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060275	Pole No	:	0567250
Serial No	:	125289453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4617
Period From	:	09-18-2017	Prev Rdg	:	4538
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	254	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,346.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,346.50	26.93
Sub-Total		- 72.09
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.02
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.27
CURRENT BILL - OCTOBER 2017		832.45
TOTAL AMOUNT DUE		2,179.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,541.00

Your monthly electricity consumption chart

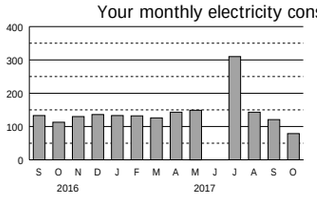

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.45		
Less : VAT	60.46		
Amount Net of VAT	771.99		
Less: BIR 2306	25.21		
BIR 2307	14.55	VATable Sales	722.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.81
Amount Due	732.23	VAT Zero Rated Sales	0.00
Add : VAT	60.46	VAT Amount	60.46
TOTAL AMOUNT DUE	792.69	TOTAL SALES	832.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834027544940

Collection Ref. Code : 1859-98-773-7

Account ID : 8341450656-4

Customer Name : DANO,JUVILLA LASTIMOSO

Meter Number : MTR1060275

Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,179.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83414506564 BC13/200.4/4000/0/10/10-19-2017/23 1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134829339611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904750

13472986499

Date : 10-19-2017

BC13/200.4/4000/1374792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1347298649-9

Collection Ref. Code : 1859-54-833-4

Customer Information----------

Name : HALANG,RUBIE JOY JAMILO

Premise Address: SITIO MILLENIUM COGON PARDO,CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218131	Pole No	:	1374792
Serial No	:	85122580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99
Period From	:	09-18-2017	Prev Rdg	:	62
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	444	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		36.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 15.10
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.65
CURRENT BILL - OCTOBER 2017		238.30
TOTAL AMOUNT DUE		275.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 110.00

Your monthly electricity consumption chart

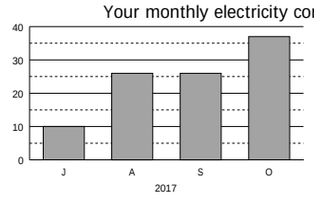

Avg Monthly Usage : 24.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.30		
Less : VAT	16.37		
Amount Net of VAT	221.93		
Less: BIR 2306	6.83		
BIR 2307	4.02	VATable Sales	199.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	211.08	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	227.45	TOTAL SALES	238.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134829339611

Collection Ref. Code : 1859-54-833-4
Account ID : 1347298649-9
Customer Name : HALANG,RUBIE JOY JAMILO
Meter Number : MTR1218131
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO,CEBU CITY
Billing Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 275.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13472986499

BC13/200.4/4000/0/10/10-19-2017/23

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300873848512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890626

30056646679

Date : 10-19-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005664667-9

Collection Ref. Code : 1859-46-197-2

Customer Information----------

Name : CAPANAS,ALICE MANING

Premise Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070388	Pole No	:	1473241
Serial No	:	84397407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2285
Period From	:	09-18-2017	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.89
CURRENT BILL - OCTOBER 2017		311.59
TOTAL AMOUNT DUE		585.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 226.00

Your monthly electricity consumption chart

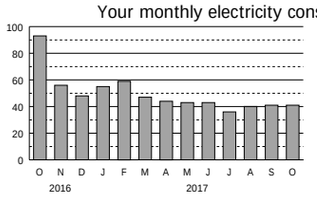

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.59		
Less : VAT	21.86		
Amount Net of VAT	289.73		
Less: BIR 2306	9.11		
BIR 2307	5.33	VATable Sales	264.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.29	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	297.15	TOTAL SALES	311.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300873848512

Collection Ref. Code : 1859-46-197-2

Account ID : 3005664667-9

Customer Name : CAPANAS,ALICE MANING

Meter Number : MTR1070388

Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

Billing Address: SITIO MILLENIUM COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 585.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30056646679

BC13/200.4/4000/0/10/10-19-2017/23

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800130090497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890530

80091278376

Date : 10-19-2017

BC13/200.4/4000/0567250/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8009127837-6

Collection Ref. Code : 1859-98-557-2

Customer Information----------

Name : BABIDA,BENITA PACQUIAO

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060272	Pole No	:	0567250
Serial No	:	125293007	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1833
Period From	:	09-18-2017	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 148.34
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.61
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.70
CURRENT BILL - OCTOBER 2017		324.98
TOTAL AMOUNT DUE		865.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 9, 2017 - 636.00

Your monthly electricity consumption chart

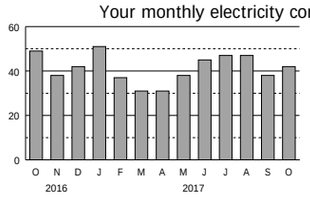

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.98		
Less : VAT	23.03		
Amount Net of VAT	301.95		
Less: BIR 2306	9.60		
BIR 2307	5.57	VATable Sales	276.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.78	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	309.81	TOTAL SALES	324.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800130090497

Collection Ref. Code : 1859-98-557-2
Account ID : 8009127837-6
Customer Name : BABIDA,BENITA PACQUIAO
Meter Number : MTR1060272
Period : Aug 2017 to Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 865.60 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80091278376 BC13/200.4/4000/0/10/10-19-2017/23 1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922289576762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899716

92273242385

Date : 10-19-2017

BC13/200.4/4000/0540201/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227324238-5

Collection Ref. Code : 1857-89-044-2

Customer Information----------

Name : SILDORA,MAE ANN BOLTRON

Premise Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046764	Pole No	:	0540201
Serial No	:	121573690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2299
Period From	:	09-18-2017	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	444	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 0.19
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.30
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.61
CURRENT BILL - OCTOBER 2017		1,082.56
TOTAL AMOUNT DUE		2,236.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,100.00

Your monthly electricity consumption chart

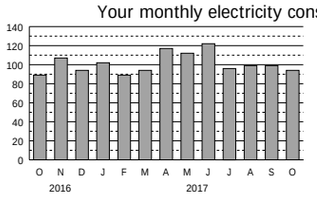

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.56		
Less : VAT	78.71		
Amount Net of VAT	1,003.85		
Less: BIR 2306	32.80		
BIR 2307	19.02	VATable Sales	943.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	952.03	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,030.74	TOTAL SALES	1,082.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922289576762

Collection Ref. Code : 1857-89-044-2
Account ID : 9227324238-5
Customer Name : SILDORA,MAE ANN BOLTRON
Meter Number : MTR1046764
Period : Sep 2017

Premise Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY
Billing Address: HI-WAY TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,236.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92273242385

BC13/200.4/4000/0/10/10-19-2017/23

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947167646442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909423

94751640940

Date : 10-19-2017

BC13/200.4/4000/0567271/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475164094-0

Collection Ref. Code : 1859-39-875-8

Customer Information----------

Name : DELVO,ANGELITO GABRILLOS

Premise Address: STO NINO COGON PARDO,CEBU CITY
Billing Address: STO NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063987	Pole No	:	0567271
Serial No	:	125293792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1111
Period From	:	09-18-2017	Prev Rdg	:	1082
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 182.03
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.64
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.29
CURRENT BILL - OCTOBER 2017		138.99
TOTAL AMOUNT DUE		246.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 300.00

Your monthly electricity consumption chart

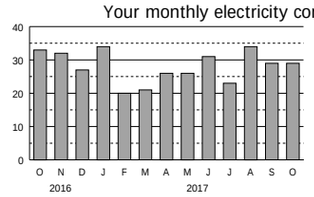

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.99		
Less : VAT	9.15		
Amount Net of VAT	129.84		
Less: BIR 2306	3.80		
BIR 2307	2.27	VATable Sales	112.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	123.77	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	132.92	TOTAL SALES	138.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947167646442

Collection Ref. Code : 1859-39-875-8
Account ID : 9475164094-0
Customer Name : DELVO,ANGELITO GABRILLOS
Meter Number : MTR1063987
Period : Sep 2017

Premise Address: STO NINO COGON PARDO,CEBU CITY
Billing Address: STO NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 246.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94751640940

BC13/200.4/4000/0/10/10-19-2017/23

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346942555350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909094

34623579983

Date : 10-19-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462357998-3

Collection Ref. Code : 1859-25-266-4

Customer Information----------

Name : CALIMBO,MELINDA ANDRADE

Premise Address: MILLENIUM COGON PARDO, CEBU CITY

Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070375	Pole No	:	1473241
Serial No	:	84397835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1437
Period From	:	09-18-2017	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		- 60.92
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 4.64
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.21
CURRENT BILL - OCTOBER 2017		856.56
TOTAL AMOUNT DUE		1,872.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 951.50

Your monthly electricity consumption chart

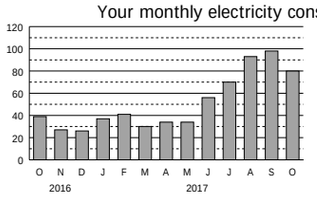

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.56		
Less : VAT	62.68		
Amount Net of VAT	793.88		
Less: BIR 2306	26.13		
BIR 2307	14.98	VATable Sales	743.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	752.77	VAT Zero Rated Sales	0.00
Add : VAT	62.68	VAT Amount	62.68
TOTAL AMOUNT DUE	815.45	TOTAL SALES	856.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346942555350

Collection Ref. Code : 1859-25-266-4
Account ID : 3462357998-3
Customer Name : CALIMBO,MELINDA ANDRADE
Meter Number : MTR1070375
Period : Sep 2017

Premise Address: MILLENIUM COGON PARDO, CEBU CITY
Billing Address: MILLENIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,872.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34623579983

BC13/200.4/4000/0/10/10-19-2017/23

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752363755556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891622

75231881527

Date : 10-19-2017

BC13/200.4/4000/1378823/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523188152-7

Collection Ref. Code : 1859-48-215-5

Customer Information----------

Name : SACRED HEART CHAPEL

Premise Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070324	Pole No	:	1378823
Serial No	:	84397842	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	816
Period From	:	09-18-2017	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		339.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.8877/kWh	130.49
System Loss Charge	0.886/kWh	130.24
Sub-Total		1,102.70
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 339.50	6.79
Sub-Total		58.12
Government Charges		
Franchise Tax - Local		11.90
Value Added Tax		
Generation		59.67
Transmission		4.68
System Loss		8.58
Distribution		51.07
Others		3.91
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		223.30
CURRENT BILL - OCTOBER 2017		1,809.73
TOTAL AMOUNT DUE		2,149.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 177.00

Your monthly electricity consumption chart

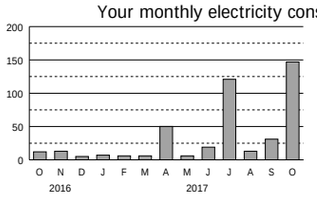

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.73		
Less : VAT	128.79		
Amount Net of VAT	1,680.94		
Less: BIR 2306	53.67		
BIR 2307	31.97	VATable Sales	1,586.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.51
Amount Due	1,595.30	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,724.09	TOTAL SALES	1,809.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752363755556

Collection Ref. Code : 1859-48-215-5
Account ID : 7523188152-7
Customer Name : SACRED HEART CHAPEL
Meter Number : MTR1070324
Period : Sep 2017

Premise Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY
Billing Address: SITIO SACRED HEART III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,149.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75231881527

BC13/200.4/4000/0/10/10-19-2017/23

1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481761538521

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48118586899

BILLING STATEMENT

1011902177

Date : 10-19-2017

BC13/200.4/4000/1473241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4811858689-9

Collection Ref. Code : 1859-32-848-2

Customer Information----------

Name : BARBATCHANO,JULIETA BARBERONA

Premise Address: MILLINIUM COGON PARDO, CEBU CITY
Billing Address: MILLINIUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070378	Pole No	:	1473241
Serial No	:	84397562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1459
Period From	:	09-18-2017	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,440.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,660.00	33.20
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 8.74
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		67.56
CURRENT BILL - OCTOBER 2017		481.16
TOTAL AMOUNT DUE		1,921.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 220.00

Your monthly electricity consumption chart

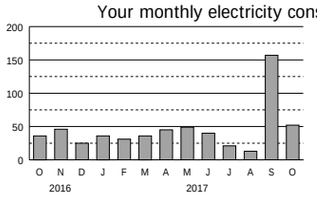

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.16		
Less : VAT	35.23		
Amount Net of VAT	445.93		
Less: BIR 2306	14.69		
BIR 2307	8.33	VATable Sales	413.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.33
Amount Due	422.91	VAT Zero Rated Sales	0.00
Add : VAT	35.23	VAT Amount	35.23
TOTAL AMOUNT DUE	458.14	TOTAL SALES	481.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481761538521

Collection Ref. Code : 1859-32-848-2
Account ID : 4811858689-9
Customer Name : BARBATCHANO,JULIETA BARBERONA
Meter Number : MTR1070378
Period : Sep 2017

Premise Address: MILLINIUM COGON PARDO, CEBU CITY
Billing Address: MILLINIUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,921.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48118586899 BC13/200.4/4000/0/10/10-19-2017/23 1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281967489115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902772

28182851130

Date : 10-19-2017

BC13/200.4/4000/0508571/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818285113-0

Collection Ref. Code : 1859-66-185-8

Customer Information----------

Name : MIRANDA,BERNADETH ANGCAY

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034937	Pole No	:	0508571
Serial No	:	121755277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3989
Period From	:	09-18-2017	Prev Rdg	:	3885
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		976.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		80.48
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		7.49
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		161.72
CURRENT BILL - OCTOBER 2017		1,286.24
TOTAL AMOUNT DUE		2,262.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,232.00

Your monthly electricity consumption chart

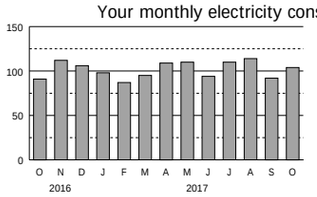

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.24		
Less : VAT	94.84		
Amount Net of VAT	1,191.40		
Less: BIR 2306	39.51		
BIR 2307	22.66	VATable Sales	1,124.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	1,129.23	VAT Zero Rated Sales	0.00
Add : VAT	94.84	VAT Amount	94.84
TOTAL AMOUNT DUE	1,224.07	TOTAL SALES	1,286.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281967489115

Collection Ref. Code : 1859-66-185-8
Account ID : 2818285113-0
Customer Name : MIRANDA,BERNADETH ANGCAY
Meter Number : MTR1034937
Period : Sep 2017

Premise Address: SITIO ALL SEASON COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,262.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28182851130

BC13/200.4/4000/0/10/10-19-2017/23

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909574099064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894120

90984319930

Date : 10-19-2017

BC13/200.4/4000/1395343/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098431993-0

Collection Ref. Code : 1859-44-785-6

Customer Information----------

Name : TANGPOS,JOSE ALDRIN VIOLANGO

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016068	Pole No	:	1395343
Serial No	:	42351612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2280
Period From	:	09-18-2017	Prev Rdg	:	2229
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 9.97
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.77
CURRENT BILL - OCTOBER 2017		459.01
TOTAL AMOUNT DUE		1,065.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 448.00

Your monthly electricity consumption chart

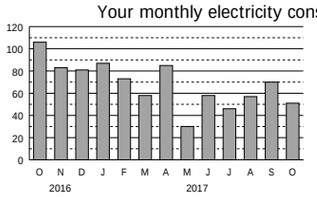

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.01		
Less : VAT	33.16		
Amount Net of VAT	425.85		
Less: BIR 2306	13.83		
BIR 2307	7.94	VATable Sales	394.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.61
Amount Due	404.08	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	437.24	TOTAL SALES	459.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909574099064

Collection Ref. Code : 1859-44-785-6
Account ID : 9098431993-0
Customer Name : TANGPOS,JOSE ALDRIN VIOLANGO
Meter Number : MTR1016068
Period : Sep 2017

Premise Address: SITIO MILLENIUM COGON PARDO
Billing Address: SITIO MILLENIUM COGON PARDO

TOTAL AMOUNT DUE : 1,065.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90984319930 BC13/200.4/4000/0/10/10-19-2017/23 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071804895149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899290

07156293636

Date : 10-19-2017

BC13/200.4/4000/1392444/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715629363-6

Collection Ref. Code : 1855-37-095-6

Customer Information----------

Name : ROSOPA,DELIA GUTAS

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4379 EIS6	Pole No	:	1392444
Serial No	:	83296129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2209
Period From	:	09-18-2017	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.10
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.64
CURRENT BILL - OCTOBER 2017		330.79
TOTAL AMOUNT DUE		802.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 550.00

Your monthly electricity consumption chart

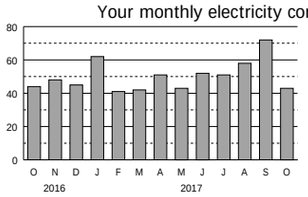

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.79		
Less : VAT	23.37		
Amount Net of VAT	307.42		
Less: BIR 2306	9.75		
BIR 2307	5.67	VATable Sales	281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	292.00	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	315.37	TOTAL SALES	330.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071804895149

Collection Ref. Code : 1855-37-095-6

Account ID : 0715629363-6

Customer Name : ROSOPA,DELIA GUTAS

Meter Number : 4379 EIS6

Period : Sep 2017

Premise Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

Billing Address: SITIO SACRED HEART COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 802.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07156293636

BC13/200.4/4000/0/10/10-19-2017/23

1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828269604942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903015

82868631910

Date : 10-19-2017

BC13/200.4/4000/1374792/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8286863191-0

Collection Ref. Code : 1859-63-839-2

Customer Information----------

Name : ABRICA,MARIA SHIELA TORREVILLAS

Premise Address: SITIO MILLENEUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENEUM COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063718	Pole No	:	1374792
Serial No	:	125295187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1160
Period From	:	09-18-2017	Prev Rdg	:	1109
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 132.96
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.50
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.14
CURRENT BILL - OCTOBER 2017		444.71
TOTAL AMOUNT DUE		865.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 220.00

Your monthly electricity consumption chart

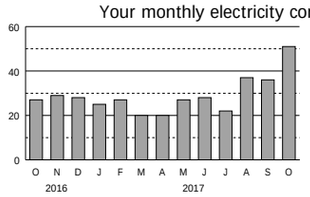

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.71		
Less : VAT	31.63		
Amount Net of VAT	413.08		
Less: BIR 2306	13.19		
BIR 2307	7.69	VATable Sales	381.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.20	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	423.83	TOTAL SALES	444.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828269604942

Collection Ref. Code : 1859-63-839-2
Account ID : 8286863191-0
Customer Name : ABRICA,MARIA SHIELA TORREVILLAS
Meter Number : MTR1063718
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MILLENEUM COGON PARDO, CEBU CITY
Billing Address: SITIO MILLENEUM COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 865.24 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82868631910

BC13/200.4/4000/0/10/10-19-2017/23

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464234253400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896258

46457900796

Date : 10-19-2017

BC13/200.4/4000/0540236/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645790079-6

Collection Ref. Code : 1859-43-302-2

Customer Information----------

Name : BABOR,PATRICIA CABALUNA

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY

Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026428	Pole No	:	0540236
Serial No	:	121741548	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1099
Period From	:	09-18-2017	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.21
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.02
CURRENT BILL - OCTOBER 2017		123.01
TOTAL AMOUNT DUE		238.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 107.00

Your monthly electricity consumption chart

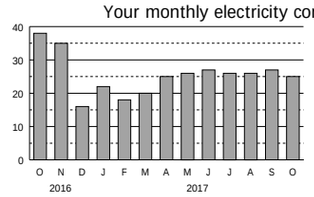

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.01		
Less : VAT	8.22		
Amount Net of VAT	114.79		
Less: BIR 2306	3.43		
BIR 2307	2.01	VATable Sales	99.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	109.35	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	117.57	TOTAL SALES	123.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464234253400

Collection Ref. Code : 1859-43-302-2
Account ID : 4645790079-6
Customer Name : BABOR,PATRICIA CABALUNA
Meter Number : MTR1026428
Period : Sep 2017

Premise Address: SITIO LOURDES COGON PARDO,CEBU CITY
Billing Address: SITIO LOURDES COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 238.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46457900796 BC13/200.4/4000/0/10/10-19-2017/23 1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873505479081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899128

87340411641

Date : 10-19-2017

BC13/200.4/4000/0508956/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734041164-1

Collection Ref. Code : 1859-90-974-4

Customer Information----------

Name : YONGCO,KRISTINE ANN LASULA

Premise Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

Billing Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041682	Pole No	:	0508956
Serial No	:	125283862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1491
Period From	:	09-18-2017	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	132	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.72
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.21
CURRENT BILL - OCTOBER 2017		231.05
TOTAL AMOUNT DUE		610.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 250.00

Your monthly electricity consumption chart

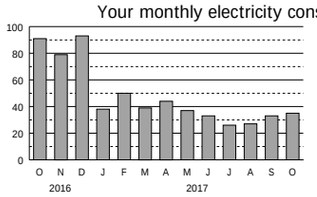

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.05		
Less : VAT	16.09		
Amount Net of VAT	214.96		
Less: BIR 2306	6.71		
BIR 2307	3.91	VATable Sales	193.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.12
Amount Due	204.34	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	220.43	TOTAL SALES	231.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.4/4000/0/10/10-19-2017/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873505479081

Collection Ref. Code : 1859-90-974-4
Account ID : 8734041164-1
Customer Name : YONGCO,KRISTINE ANN LASULA
Meter Number : MTR1041682
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY
Billing Address: SITIO ALL SEASON, TAGUNOL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 610.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87340411641

BC13/200.4/4000/0/10/10-19-2017/23

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801195271843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890974

80119200006

Date : 10-19-2017

BC13/133.1/40/1071176/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011920000-6

Collection Ref. Code : 1833-18-986-8

Customer Information----------

Name : ABELLA,ANTONIO N M1

Premise Address: VILLA CONCHITA GUADALUPE SALLY ABELLA
Billing Address: VILLA CONCHITA GUADALUPE SALLY ABELLA

TIN :

Metering Information----------

Meter No	:	294484SS6	Pole No	:	1071176
Serial No	:	27660539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63293
Period From	:	09-18-2017	Prev Rdg	:	63038
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	260	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,820.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,460.56
Transmission Charge	0.8877/kWh	226.36
System Loss Charge	0.886/kWh	225.93
Sub-Total		1,912.85
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.95
Surcharge	0.02 of 5,741.50	114.83
Sub-Total		203.88
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		103.51
Transmission		8.12
System Loss		14.88
Distribution		88.16
Others		19.24
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		400.11
CURRENT BILL - OCTOBER 2017		3,251.47
TOTAL AMOUNT DUE		6,071.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,921.10

Your monthly electricity consumption chart

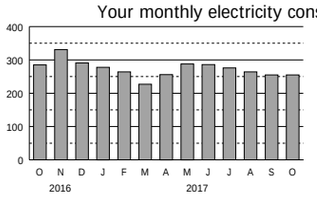

Avg Monthly Usage : 273.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.47		
Less : VAT	235.43		
Amount Net of VAT	3,016.04		
Less: BIR 2306	98.10		
BIR 2307	57.45	VATable Sales	2,851.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.68
Amount Due	2,860.49	VAT Zero Rated Sales	0.00
Add : VAT	235.43	VAT Amount	235.43
TOTAL AMOUNT DUE	3,095.92	TOTAL SALES	3,251.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/40/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801195271843

Collection Ref. Code : 1833-18-986-8
Account ID : 8011920000-6
Customer Name : ABELLA,ANTONIO N M1
Meter Number : 294484SS6
Period : Sep 2017

Premise Address: VILLA CONCHITA GUADALUPE SALLY ABELLA
Billing Address: VILLA CONCHITA GUADALUPE SALLY ABELLA

TOTAL AMOUNT DUE : 6,071.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80119200006 BC13/133.1/40/0/10/10-19-2017/3 1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319640144527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897954

31956200005

Date : 10-19-2017

BC13/133.1/90/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3195620000-5

Collection Ref. Code : 1807-62-428-5

Customer Information----------

Name : QUEROUZ,ACHILLES III B

Premise Address: GUADALUPE V RAMA AVE

Billing Address: GUADALUPE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	124941WS6	Pole No	:	0554995
Serial No	:	54040054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45020
Period From	:	09-18-2017	Prev Rdg	:	44687
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	1150	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,407.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,907.32
Transmission Charge	0.5056/kWh	168.36
System Loss Charge	0.8962/kWh	298.43
Sub-Total		2,374.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.82
Surcharge	0.02 of 4,407.50	88.15
Sub-Total		204.43
Government Charges		
Franchise Tax - Local		26.52
Value Added Tax		
Generation		135.18
Transmission		6.04
System Loss		20.21
Distribution		114.94
Others		17.54
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		509.54
CURRENT BILL - OCTOBER 2017		4,045.89
TOTAL AMOUNT DUE		8,453.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,038.00

Your monthly electricity consumption chart

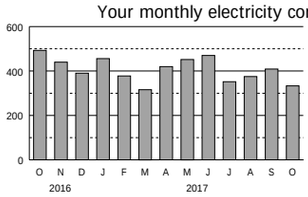

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.89		
Less : VAT	295.90		
Amount Net of VAT	3,749.99		
Less: BIR 2306	123.29		
BIR 2307	71.26	VATable Sales	3,536.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.64
Amount Due	3,555.44	VAT Zero Rated Sales	0.00
Add : VAT	295.90	VAT Amount	295.90
TOTAL AMOUNT DUE	3,851.34	TOTAL SALES	4,045.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/90/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319640144527

Collection Ref. Code : 1807-62-428-5

Account ID : 3195620000-5

Customer Name : QUEROUZ,ACHILLES III B

Meter Number : 124941WS6

Period : Sep 2017

Premise Address: GUADALUPE V RAMA AVE

Billing Address: GUADALUPE V RAMA AVE

TOTAL AMOUNT DUE : 8,453.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31956200005

BC13/133.1/90/0/10/10-19-2017/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912579648122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895266

91218200003

Date : 10-19-2017

BC13/133.1/150/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121820000-3

Collection Ref. Code : 1837-41-899-3

Customer Information----------

Name : COTIA,TERESITA B

Premise Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE
Billing Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	127292WS6	Pole No	:	0554995
Serial No	:	52713343	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	61161
Period From	:	09-18-2017	Prev Rdg	:	60774
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	2350	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,783.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,216.62
Transmission Charge	0.5056/kWh	195.67
System Loss Charge	0.8962/kWh	346.83
Sub-Total		2,759.12
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.57
Surcharge	0.02 of 4,783.00	95.66
Sub-Total		230.79
Government Charges		
Franchise Tax - Local		30.77
Value Added Tax		
Generation		157.09
Transmission		7.03
System Loss		23.49
Distribution		133.48
Others		19.56
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		591.19
CURRENT BILL - OCTOBER 2017		4,693.42
TOTAL AMOUNT DUE		9,476.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,307.83

Your monthly electricity consumption chart

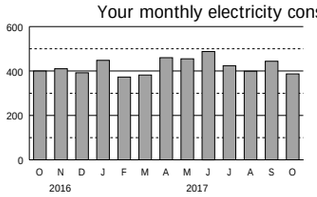

Avg Monthly Usage : 420.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,693.42		
Less : VAT	342.96		
Amount Net of VAT	4,350.46		
Less: BIR 2306	142.89		
BIR 2307	82.66	VATable Sales	4,102.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.23
Amount Due	4,124.91	VAT Zero Rated Sales	0.00
Add : VAT	342.96	VAT Amount	342.96
TOTAL AMOUNT DUE	4,467.87	TOTAL SALES	4,693.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/150/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912579648122

Collection Ref. Code : 1837-41-899-3
Account ID : 9121820000-3
Customer Name : COTIA,TERESITA B
Meter Number : 127292WS6
Period : Sep 2017

Premise Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE
Billing Address: 1254 ST MICHAEL DRIVE V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 9,476.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91218200003

BC13/133.1/150/0/10/10-19-2017/3

1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874311183152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899569

87468200008

Date : 10-19-2017

BC13/133.1/180/0554995/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746820000-8

Collection Ref. Code : 1821-63-611-2

Customer Information----------

Name : NINAL,MYRILITO G.

Premise Address: ST MICHAEL DRIVE GUADALUPE CEBU CITY
Billing Address: ST MICHAEL DRIVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	341685 GS6	Pole No	:	0554995
Serial No	:	41851378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16357
Period From	:	09-18-2017	Prev Rdg	:	16173
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	3695	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 2,210.00	44.20
Sub-Total		108.45
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		9.15
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		281.25
CURRENT BILL - OCTOBER 2017		2,233.01
TOTAL AMOUNT DUE		4,443.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,964.00

Your monthly electricity consumption chart

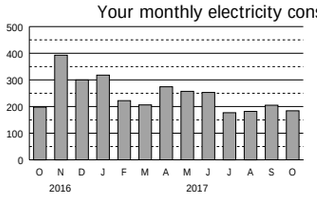

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,233.01		
Less : VAT	163.22		
Amount Net of VAT	2,069.79		
Less: BIR 2306	68.00		
BIR 2307	39.33	VATable Sales	1,951.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.03
Amount Due	1,962.46	VAT Zero Rated Sales	0.00
Add : VAT	163.22	VAT Amount	163.22
TOTAL AMOUNT DUE	2,125.68	TOTAL SALES	2,233.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/180/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874311183152

Collection Ref. Code : 1821-63-611-2
Account ID : 8746820000-8
Customer Name : NINAL,MYRILITO G.
Meter Number : 341685 GS6
Period : Sep 2017

Premise Address: ST MICHAEL DRIVE GUADALUPE CEBU CITY
Billing Address: ST MICHAEL DRIVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,443.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87468200008

BC13/133.1/180/0/10/10-19-2017/3

1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639068765422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905531

63909200006

Date : 10-19-2017

BC13/133.1/220/0554981/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390920000-6

Collection Ref. Code : 1839-95-971-1

Customer Information----------

Name : PO,MARIE JOSEPHINE M1 T

Premise Address: 1254 V.RAMA ST. CALAMBA CEBU CITY

Billing Address: 1254 V.RAMA ST. CALAMBA CEBU CITY

TIN :

Metering Information----------

Meter No	:	416015GS6	Pole No	:	0554981
Serial No	:	58442461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12196
Period From	:	09-18-2017	Prev Rdg	:	12148
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	165	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.52
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.44
CURRENT BILL - OCTOBER 2017		369.53
TOTAL AMOUNT DUE		925.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 443.00

Your monthly electricity consumption chart

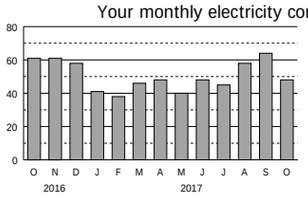

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.53		
Less : VAT	26.12		
Amount Net of VAT	343.41		
Less: BIR 2306	10.90		
BIR 2307	6.33	VATable Sales	314.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.18	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	352.30	TOTAL SALES	369.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/220/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639068765422

Collection Ref. Code : 1839-95-971-1

Account ID : 6390920000-6

Customer Name : PO,MARIE JOSEPHINE M1 T

Meter Number : 416015GS6

Period : Sep 2017

Premise Address: 1254 V.RAMA ST. CALAMBA CEBU CITY

Billing Address: 1254 V.RAMA ST. CALAMBA CEBU CITY

TOTAL AMOUNT DUE : 925.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63909200006

BC13/133.1/220/0/10/10-19-2017/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548249934974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909401

54805996011

Date : 10-19-2017

BC13/133.1/230/0554974/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5480599601-1

Collection Ref. Code : 1863-16-533-9

Customer Information----------

Name : PO,MARIE JOSEPHINE TING

Premise Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

Billing Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117060	Pole No	:	0554974
Serial No	:	40074347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3736
Period From	:	09-18-2017	Prev Rdg	:	3570
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		97.62
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.23
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.79
CURRENT BILL - OCTOBER 2017		2,014.89
TOTAL AMOUNT DUE		3,998.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,940.00

Your monthly electricity consumption chart

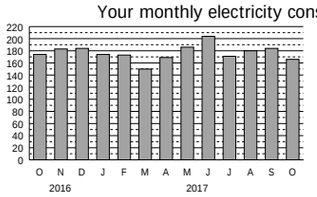

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.89		
Less : VAT	147.30		
Amount Net of VAT	1,867.59		
Less: BIR 2306	61.38		
BIR 2307	35.49	VATable Sales	1,761.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.49
Amount Due	1,770.72	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,918.02	TOTAL SALES	2,014.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/230/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548249934974

Collection Ref. Code : 1863-16-533-9

Account ID : 5480599601-1

Customer Name : PO,MARIE JOSEPHINE TING

Meter Number : MTR1117060

Period : Sep 2017

Premise Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

Billing Address: M2-F ST. MICHAEL'S DRIVE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,998.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54805996011

BC13/133.1/230/0/10/10-19-2017/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133184829056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904374

13389416390

Date : 10-19-2017

BC13/133.1/305/0554953/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338941639-0

Collection Ref. Code : 1863-80-995-3

Customer Information----------

Name : CEBALLOS,LEO JAMES NEGRO

Premise Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

Billing Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145085	Pole No	:	0554953
Serial No	:	85021841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21082
Period From	:	09-18-2017	Prev Rdg	:	19782
No of Days	:	30	Diff Rdg	:	1300
Avg kWh/day	:	43.33	Registered	:	1300
Conn Load	:	600	Billed kWh	:	1300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,875.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,446.01
Transmission Charge	0.5056/kWh	657.28
System Loss Charge	0.8962/kWh	1,165.06
Sub-Total		9,268.35
Distribution Charges		
Distribution Charge	1.7506/kWh	2,275.78
Supply Charge	0.4118/kWh	535.34
Metering Charge	0.6989/kWh	908.57
	5.00/month	5.00
Sub-Total		3,724.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	122.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.25
NPC/PSALM Adjustment	0.2547/kWh	331.11
Surcharge	0.02 of 14,875.50	297.51
Sub-Total		751.46
Government Charges		
Franchise Tax - Local		103.08
Value Added Tax		
Generation		527.69
Transmission		23.59
System Loss		78.89
Distribution		446.96
Others		62.81
NPC/PSALM Adjustment		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	202.93
Environmental Charge	0.0025/kWh	3.25
NPC Stranded Contract Costs	0.1938/kWh	251.94
NPC Stranded Debts	0.0265/kWh	34.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	237.90
Sub-Total		1,981.25
CURRENT BILL - OCTOBER 2017		15,725.75
TOTAL AMOUNT DUE		30,601.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 14,000.00

Your monthly electricity consumption chart

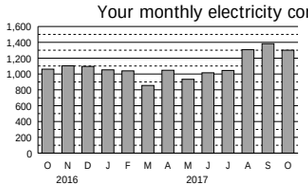

Avg Monthly Usage : 1,095.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,725.75		
Less : VAT	1,147.70		
Amount Net of VAT	14,578.05		
Less: BIR 2306	478.21		
BIR 2307	276.95	VATable Sales	13,744.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	833.55
Amount Due	13,822.89	VAT Zero Rated Sales	0.00
Add : VAT	1,147.70	VAT Amount	1,147.70
TOTAL AMOUNT DUE	14,970.59	TOTAL SALES	15,725.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/305/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133184829056

Collection Ref. Code : 1863-80-995-3
Account ID : 1338941639-0
Customer Name : CEBALLOS,LEO JAMES NEGRO
Meter Number : MTR1145085
Period : Sep 2017

Premise Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY
Billing Address: 1250 V. RAMA STREET GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 30,601.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13389416390

BC13/133.1/305/0/10/10-19-2017/3

1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305801366766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892885

30588240512

Date : 10-19-2017

BC13/133.1/305/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058824051-2

Collection Ref. Code : 1857-35-224-6

Customer Information----------

Name : MALINAO,CLODOVEO JR.

Premise Address: 1260 V. RAMA AVE. GUADALUPE
Billing Address: 1260 V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	004359 EFS6	Pole No	:	0554946
Serial No	:	97686909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20454
Period From	:	09-18-2017	Prev Rdg	:	20345
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	4652	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,394.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,394.00	47.88
Sub-Total		85.94
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		8.04
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		169.66
CURRENT BILL - OCTOBER 2017		1,349.61
TOTAL AMOUNT DUE		3,743.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,150.98

Your monthly electricity consumption chart

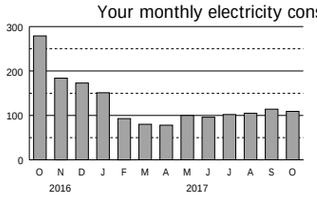

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.61		
Less : VAT	99.56		
Amount Net of VAT	1,250.05		
Less: BIR 2306	41.49		
BIR 2307	23.78	VATable Sales	1,179.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,184.78	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,284.34	TOTAL SALES	1,349.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/305/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305801366766

Collection Ref. Code : 1857-35-224-6
Account ID : 3058824051-2
Customer Name : MALINAO,CLODOVEO JR.
Meter Number : 004359 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: 1260 V. RAMA AVE. GUADALUPE
Billing Address: 1260 V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 3,743.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30588240512

BC13/133.1/305/0/10/10-19-2017/3

1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475328437882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900470

47567200002

Date : 10-19-2017

BC13/133.1/370/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756720000-2

Collection Ref. Code : 1815-41-194-5

Customer Information----------

Name : TING,MA DELGIE M3 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224649	Pole No	:	0554946
Serial No	:	41017349	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4795
Period From	:	09-18-2017	Prev Rdg	:	3066
No of Days	:	30	Diff Rdg	:	1729
Avg kWh/day	:	57.63	Registered	:	1729
Conn Load	:	900	Billed kWh	:	1729

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,017.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,903.19
Transmission Charge	0.5056/kWh	874.18
System Loss Charge	0.8962/kWh	1,549.53
Sub-Total		12,326.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,026.79
Supply Charge	0.4118/kWh	712.00
Metering Charge	0.6989/kWh	1,208.40
	5.00/month	5.00
Sub-Total		4,952.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	163.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.33
NPC/PSALM Adjustment	0.2547/kWh	440.38
Surcharge	0.02 of 43,054.00	861.08
Sub-Total		1,464.83
Government Charges		
Franchise Tax - Local		140.58
Value Added Tax		
Generation		701.83
Transmission		31.37
System Loss		104.93
Distribution		594.26
Others		139.80
NPC/PSALM Adjustment		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	269.89
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	335.08
NPC Stranded Debts	0.0265/kWh	45.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.41
Sub-Total		2,694.62
CURRENT BILL - OCTOBER 2017		21,438.54
TOTAL AMOUNT DUE		42,455.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 7,036.56

Your monthly electricity consumption chart

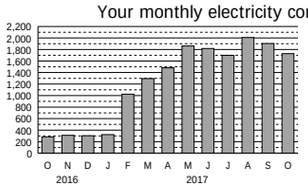

Avg Monthly Usage : 1,234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,438.54		
Less : VAT	1,582.52		
Amount Net of VAT	19,856.02		
Less: BIR 2306	659.37		
BIR 2307	377.69	VATable Sales	18,743.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,112.10
Amount Due	18,818.96	VAT Zero Rated Sales	0.00
Add : VAT	1,582.52	VAT Amount	1,582.52
TOTAL AMOUNT DUE	20,401.48	TOTAL SALES	21,438.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/370/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475328437882

Collection Ref. Code : 1815-41-194-5
Account ID : 4756720000-2
Customer Name : TING,MA DELGIE M3 A.
Meter Number : MTR1224649
Period : Sep 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 42,455.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47567200002

BC13/133.1/370/0/10/10-19-2017/3

1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775971106869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900288

77567200009

Date : 10-19-2017

BC13/133.1/400/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756720000-9

Collection Ref. Code : 1815-41-215-1

Customer Information----------

Name : TING,MA DELGIE M6 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	205392WS6	Pole No	:	0554946
Serial No	:	42474028	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35238
Period From	:	09-18-2017	Prev Rdg	:	33783
No of Days	:	30	Diff Rdg	:	1455
Avg kWh/day	:	48.50	Registered	:	1455
Conn Load	:	900	Billed kWh	:	1455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,059.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,333.80
Transmission Charge	0.5056/kWh	735.65
System Loss Charge	0.8962/kWh	1,303.97
Sub-Total		10,373.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	137.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.28
NPC/PSALM Adjustment	0.2547/kWh	370.59
Surcharge	0.02 of 48,388.00	967.76
Sub-Total		1,475.84
Government Charges		
Franchise Tax - Local		120.13
Value Added Tax		
Generation		590.61
Transmission		26.40
System Loss		88.30
Distribution		500.18
Others		147.05
NPC/PSALM Adjustment		8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
NPC Stranded Debts	0.0265/kWh	38.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	266.27
Sub-Total		2,298.94
CURRENT BILL - OCTOBER 2017		18,316.39
TOTAL AMOUNT DUE		40,375.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,128.48

Your monthly electricity consumption chart

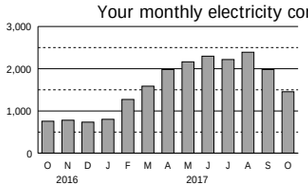

Avg Monthly Usage : 1,570.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,316.39		
Less : VAT	1,361.23		
Amount Net of VAT	16,955.16		
Less: BIR 2306	567.17		
BIR 2307	322.75	VATable Sales	16,017.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	937.71
Amount Due	16,065.24	VAT Zero Rated Sales	0.00
Add : VAT	1,361.23	VAT Amount	1,361.23
TOTAL AMOUNT DUE	17,426.47	TOTAL SALES	18,316.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/400/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775971106869

Collection Ref. Code : 1815-41-215-1
Account ID : 7756720000-9
Customer Name : TING,MA DELGIE M6 A.
Meter Number : 205392WS6
Period : Sep 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 40,375.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77567200009 BC13/133.1/400/0/10/10-19-2017/3 1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875360503536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899666

87567200008

Date : 10-19-2017

BC13/133.1/410/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8756720000-8

Collection Ref. Code : 1815-41-218-6

Customer Information----------

Name : TING,MA DELGIE M7 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	221255WS6	Pole No	:	0554946
Serial No	:	47802109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52049
Period From	:	09-18-2017	Prev Rdg	:	49772
No of Days	:	30	Diff Rdg	:	2277
Avg kWh/day	:	75.90	Registered	:	2277
Conn Load	:	900	Billed kWh	:	2277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,866.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	13,041.97
Transmission Charge	0.5056/kWh	1,151.25
System Loss Charge	0.8962/kWh	2,040.65
Sub-Total		16,233.87
Distribution Charges		
Distribution Charge	1.7506/kWh	3,986.12
Supply Charge	0.4118/kWh	937.67
Metering Charge	0.6989/kWh	1,591.40
	5.00/month	5.00
Sub-Total		6,520.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	214.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.43
NPC/PSALM Adjustment	0.2547/kWh	579.95
Surcharge	0.02 of 49,450.00	989.00
Sub-Total		1,784.10
Government Charges		
Franchise Tax - Local		184.03
Value Added Tax		
Generation		924.28
Transmission		41.32
System Loss		138.18
Distribution		782.42
Others		166.58
NPC/PSALM Adjustment		13.60
Universal Charge		
Missionary Electrification	0.1561/kWh	355.44
Environmental Charge	0.0025/kWh	5.69
NPC Stranded Contract Costs	0.1938/kWh	441.28
NPC Stranded Debts	0.0265/kWh	60.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	416.69
Sub-Total		3,529.85
CURRENT BILL - OCTOBER 2017		28,068.01
TOTAL AMOUNT DUE		69,934.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 7,584.00

Your monthly electricity consumption chart

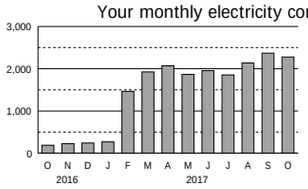

Avg Monthly Usage : 1,448.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,068.01		
Less : VAT	2,066.38		
Amount Net of VAT	26,001.63		
Less: BIR 2306	861.00		
BIR 2307	494.44	VATable Sales	24,538.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,463.47
Amount Due	24,646.19	VAT Zero Rated Sales	0.00
Add : VAT	2,066.38	VAT Amount	2,066.38
TOTAL AMOUNT DUE	26,712.57	TOTAL SALES	28,068.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/410/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875360503536

Collection Ref. Code : 1815-41-218-6
Account ID : 8756720000-8
Customer Name : TING,MA DELGIE M7 A.
Meter Number : 221255WS6
Period : Sep 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 69,934.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87567200008

BC13/133.1/410/0/10/10-19-2017/3

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185554299800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904531

18567200003

Date : 10-19-2017

BC13/133.1/440/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1856720000-3

Collection Ref. Code : 1815-41-242-9

Customer Information----------

Name : TING,MA DELGIE M10 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	208497WS6	Pole No	:	0554946
Serial No	:	45746906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42241
Period From	:	09-18-2017	Prev Rdg	:	42051
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	900	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		105.25
Government Charges		
Franchise Tax - Local		15.06
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		8.63
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		289.52
CURRENT BILL - OCTOBER 2017		2,298.01
TOTAL AMOUNT DUE		2,743.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,500.00

Your monthly electricity consumption chart

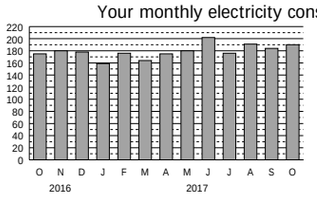

Avg Monthly Usage : 179.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.01		
Less : VAT	167.69		
Amount Net of VAT	2,130.32		
Less: BIR 2306	69.87		
BIR 2307	40.47	VATable Sales	2,008.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.83
Amount Due	2,019.98	VAT Zero Rated Sales	0.00
Add : VAT	167.69	VAT Amount	167.69
TOTAL AMOUNT DUE	2,187.67	TOTAL SALES	2,298.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/440/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185554299800

Collection Ref. Code : 1815-41-242-9
Account ID : 1856720000-3
Customer Name : TING,MA DELGIE M10 A.
Meter Number : 208497WS6
Period : Sep 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,743.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18567200003 BC13/133.1/440/0/10/10-19-2017/3 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585677402929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902285

58567200009

Date : 10-19-2017

BC13/133.1/480/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5856720000-9

Collection Ref. Code : 1815-41-266-6

Customer Information----------

Name : TING,MA DELGIE M14 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	221684WS6	Pole No	:	0554946
Serial No	:	41306035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43374
Period From	:	09-18-2017	Prev Rdg	:	41105
No of Days	:	30	Diff Rdg	:	2269
Avg kWh/day	:	75.63	Registered	:	2269
Conn Load	:	900	Billed kWh	:	2269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		44,900.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	12,996.15
Transmission Charge	0.5056/kWh	1,147.21
System Loss Charge	0.8962/kWh	2,033.48
Sub-Total		16,176.84
Distribution Charges		
Distribution Charge	1.7506/kWh	3,972.11
Supply Charge	0.4118/kWh	934.37
Metering Charge	0.6989/kWh	1,585.80
	5.00/month	5.00
Sub-Total		6,497.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	213.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.43
NPC/PSALM Adjustment	0.2547/kWh	577.91
Surcharge	0.02 of 74,124.00	1,482.48
Sub-Total		2,274.79
Government Charges		
Franchise Tax - Local		187.11
Value Added Tax		
Generation		921.02
Transmission		41.17
System Loss		137.70
Distribution		779.67
Others		226.08
NPC/PSALM Adjustment		13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	354.19
Environmental Charge	0.0025/kWh	5.67
NPC Stranded Contract Costs	0.1938/kWh	439.73
NPC Stranded Debts	0.0265/kWh	60.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	415.23
Sub-Total		3,581.25
CURRENT BILL - OCTOBER 2017		28,530.16
TOTAL AMOUNT DUE		73,431.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 15,000.00

Your monthly electricity consumption chart

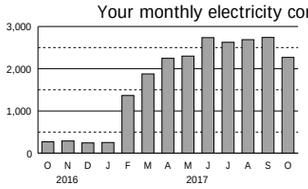

Avg Monthly Usage : 1,684.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,530.16		
Less : VAT	2,119.19		
Amount Net of VAT	26,410.97		
Less: BIR 2306	882.99		
BIR 2307	502.72	VATable Sales	24,948.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,462.06
Amount Due	25,025.26	VAT Zero Rated Sales	0.00
Add : VAT	2,119.19	VAT Amount	2,119.19
TOTAL AMOUNT DUE	27,144.45	TOTAL SALES	28,530.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/480/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585677402929

Collection Ref. Code : 1815-41-266-6
Account ID : 5856720000-9
Customer Name : TING,MA DELGIE M14 A.
Meter Number : 221684WS6
Period : Sep 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 73,431.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58567200009

BC13/133.1/480/0/10/10-19-2017/3

1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885431424750
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903633

88567200006

Date : 10-19-2017

BC13/133.1/510/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8856720000-6

Collection Ref. Code : 1815-41-296-8

Customer Information----------

Name : TING,MA DELGIE M17 A.

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	121048WS6	Pole No	:	0554946
Serial No	:	15339887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21838
Period From	:	09-18-2017	Prev Rdg	:	21759
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	900	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		752.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 83.97
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.45
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.75
CURRENT BILL - OCTOBER 2017		819.05
TOTAL AMOUNT DUE		1,571.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,384.00

Your monthly electricity consumption chart

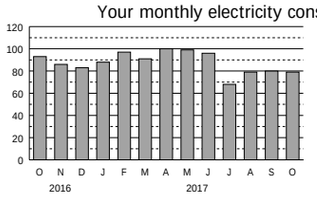

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.05		
Less : VAT	59.03		
Amount Net of VAT	760.02		
Less: BIR 2306	24.62		
BIR 2307	14.31	VATable Sales	710.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	721.09	VAT Zero Rated Sales	0.00
Add : VAT	59.03	VAT Amount	59.03
TOTAL AMOUNT DUE	780.12	TOTAL SALES	819.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/510/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885431424750

Collection Ref. Code : 1815-41-296-8
Account ID : 8856720000-6
Customer Name : TING,MA DELGIE M17 A.
Meter Number : 121048WS6
Period : Sep 2017

Premise Address: 1250 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1250 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,571.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88567200006

BC13/133.1/510/0/10/10-19-2017/3

1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272559206316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899288

27248200001

Date : 10-19-2017

BC13/133.1/540/0554946/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724820000-1

Collection Ref. Code : 1831-21-143-2

Customer Information----------

Name : ZAMORA,ELY V

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1700328	Pole No	:	0554946
Serial No	:	41020498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1134
Period From	:	09-18-2017	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	150	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,959.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,377.00
Transmission Charge	0.5056/kWh	209.82
System Loss Charge	0.8962/kWh	371.92
Sub-Total		2,958.74
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.70
Surcharge	0.02 of 4,959.00	99.18
Sub-Total		244.09
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		168.46
Transmission		7.53
System Loss		25.18
Distribution		143.09
Others		20.56
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		633.46
CURRENT BILL - OCTOBER 2017		5,028.73
TOTAL AMOUNT DUE		9,987.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,139.00

Your monthly electricity consumption chart

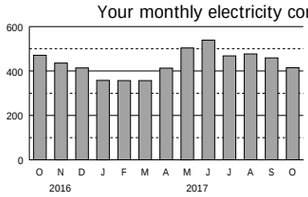

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,028.73		
Less : VAT	367.30		
Amount Net of VAT	4,661.43		
Less: BIR 2306	153.04		
BIR 2307	88.56	VATable Sales	4,395.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.16
Amount Due	4,419.83	VAT Zero Rated Sales	0.00
Add : VAT	367.30	VAT Amount	367.30
TOTAL AMOUNT DUE	4,787.13	TOTAL SALES	5,028.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/540/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272559206316

Collection Ref. Code : 1831-21-143-2
Account ID : 2724820000-1
Customer Name : ZAMORA,ELY V
Meter Number : BSV1700328
Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 9,987.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27248200001

BC13/133.1/540/0/10/10-19-2017/3

1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755043494547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892819

75559200003

Date : 10-19-2017

BC13/133.1/570/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555920000-3

Collection Ref. Code : 1827-34-212-9

Customer Information----------

Name : DINOY,JULIETA M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	343454GS6	Pole No	:	0423876
Serial No	:	44224216	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22203
Period From	:	09-18-2017	Prev Rdg	:	22169
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 160.12
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.78
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.65
CURRENT BILL - OCTOBER 2017		220.21
TOTAL AMOUNT DUE		398.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 328.00

Your monthly electricity consumption chart

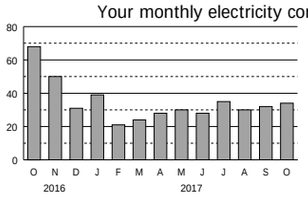

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.21		
Less : VAT	15.16		
Amount Net of VAT	205.05		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	184.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	195.01	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	210.17	TOTAL SALES	220.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/570/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755043494547

Collection Ref. Code : 1827-34-212-9

Account ID : 7555920000-3

Customer Name : DINOY,JULIETA M

Meter Number : 343454GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 398.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75559200003

BC13/133.1/570/0/10/10-19-2017/3

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972907425272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899966

97278200007

Date : 10-19-2017

BC13/133.1/580/0425146/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727820000-7

Collection Ref. Code : 1821-73-773-3

Customer Information----------

Name : TALISIC,SERGIO P

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1224537	Pole No	:	0425146
Serial No	:	41017237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	629
Period From	:	09-18-2017	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		111.28
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.47
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		283.04
CURRENT BILL - OCTOBER 2017		2,247.62
TOTAL AMOUNT DUE		4,580.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,100.00

Your monthly electricity consumption chart

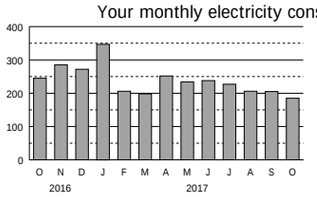

Avg Monthly Usage : 238.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.62		
Less : VAT	164.36		
Amount Net of VAT	2,083.26		
Less: BIR 2306	68.49		
BIR 2307	39.59	VATable Sales	1,964.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.68
Amount Due	1,975.18	VAT Zero Rated Sales	0.00
Add : VAT	164.36	VAT Amount	164.36
TOTAL AMOUNT DUE	2,139.54	TOTAL SALES	2,247.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/580/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972907425272

Collection Ref. Code : 1821-73-773-3

Account ID : 9727820000-7

Customer Name : TALISIC,SERGIO P

Meter Number : MTR1224537

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 4,580.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97278200007

BC13/133.1/580/0/10/10-19-2017/3

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744935783170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7443920002

BILLING STATEMENT

1011906757

Date : 10-19-2017

BC13/133.1/590/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443920000-2

Collection Ref. Code : 1833-52-212-5

Customer Information----------

Name : MILANO,GIGI E TM

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1073829	Pole No	:	0423876
Serial No	:	40038014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8847
Period From	:	09-18-2017	Prev Rdg	:	8601
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	100	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,052.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,409.01
Transmission Charge	0.5056/kWh	124.38
System Loss Charge	0.8962/kWh	220.47
Sub-Total		1,753.86
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.66
Surcharge	0.02 of 3,053.00	61.06
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		19.57
Value Added Tax		
Generation		99.84
Transmission		4.46
System Loss		14.91
Distribution		85.07
Others		12.47
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		376.02
CURRENT BILL - OCTOBER 2017		2,985.73
TOTAL AMOUNT DUE		6,038.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,929.00

Your monthly electricity consumption chart

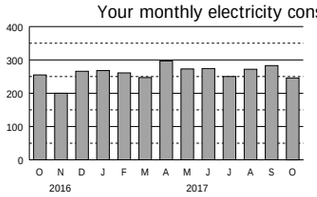

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,985.73		
Less : VAT	218.22		
Amount Net of VAT	2,767.51		
Less: BIR 2306	90.93		
BIR 2307	52.59	VATable Sales	2,609.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.80
Amount Due	2,623.99	VAT Zero Rated Sales	0.00
Add : VAT	218.22	VAT Amount	218.22
TOTAL AMOUNT DUE	2,842.21	TOTAL SALES	2,985.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/590/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744935783170

Collection Ref. Code : 1833-52-212-5
Account ID : 7443920000-2
Customer Name : MILANO,GIGI E TM
Meter Number : MTR1073829
Period : Sep 2017

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 6,038.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7443920002

BC13/133.1/590/0/10/10-19-2017/3

1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446746796624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908794

44697200002

Date : 10-19-2017

BC13/133.1/670/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4469720000-2

Collection Ref. Code : 1827-95-716-6

Customer Information----------

Name : CABILDO,PABLO M

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	382507GS6	Pole No	:	0425132
Serial No	:	2003141167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	75654
Period From	:	09-18-2017	Prev Rdg	:	75294
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,622.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 4,622.50	92.45
Sub-Total		218.16
Government Charges		
Franchise Tax - Local		28.65
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		18.61
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		550.42
CURRENT BILL - OCTOBER 2017		4,370.27
TOTAL AMOUNT DUE		8,992.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 8,244.00

Your monthly electricity consumption chart

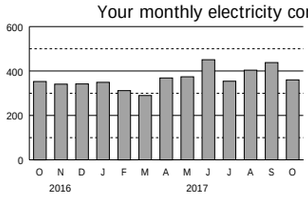

Avg Monthly Usage : 364.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,370.27		
Less : VAT	319.48		
Amount Net of VAT	4,050.79		
Less: BIR 2306	133.12		
BIR 2307	76.97	VATable Sales	3,819.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.94
Amount Due	3,840.70	VAT Zero Rated Sales	0.00
Add : VAT	319.48	VAT Amount	319.48
TOTAL AMOUNT DUE	4,160.18	TOTAL SALES	4,370.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/670/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446746796624

Collection Ref. Code : 1827-95-716-6
Account ID : 4469720000-2
Customer Name : CABILDO,PABLO M
Meter Number : 382507GS6
Period : Sep 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 8,992.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44697200002

BC13/133.1/670/0/10/10-19-2017/3

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096834973614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909531

09627202956

Date : 10-19-2017

BC13/133.1/675/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0962720295-6

Collection Ref. Code : 1855-65-020-7

Customer Information----------

Name : POSADAS,RECTO LABISTE

Premise Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3697 EVS6	Pole No	:	0425132
Serial No	:	01489648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12235
Period From	:	09-18-2017	Prev Rdg	:	12114
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	340	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		7.22
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		186.42
CURRENT BILL - OCTOBER 2017		1,481.56
TOTAL AMOUNT DUE		3,431.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 843.00

Your monthly electricity consumption chart

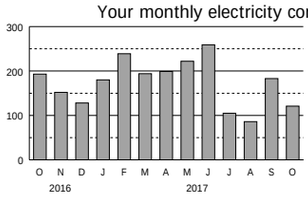

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,481.56		
Less : VAT	108.72		
Amount Net of VAT	1,372.84		
Less: BIR 2306	45.29		
BIR 2307	26.10	VATable Sales	1,295.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.70
Amount Due	1,301.45	VAT Zero Rated Sales	0.00
Add : VAT	108.72	VAT Amount	108.72
TOTAL AMOUNT DUE	1,410.17	TOTAL SALES	1,481.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/675/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096834973614

Collection Ref. Code : 1855-65-020-7
Account ID : 0962720295-6
Customer Name : POSADAS,RECTO LABISTE
Meter Number : 3697 EVS6
Period : Sep 2017

Premise Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY
Billing Address: 1240 V. RAMA AVE. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,431.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09627202956 BC13/133.1/675/0/10/10-19-2017/3 1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065667910227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896575

06559200008

Date : 10-19-2017

BC13/133.1/710/0423876/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655920000-8

Collection Ref. Code : 1827-34-320-6

Customer Information----------

Name : ABELLANOSA,GERTRUDES L

Premise Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA

Billing Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA

TIN :

Metering Information----------

Meter No	:	342962GS6	Pole No	:	0423876
Serial No	:	44698822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30387
Period From	:	09-18-2017	Prev Rdg	:	30282
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		60.69
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.08
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.62
CURRENT BILL - OCTOBER 2017		1,275.34
TOTAL AMOUNT DUE		2,476.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,168.00

Your monthly electricity consumption chart

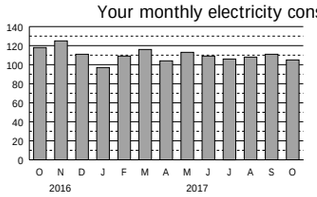

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.34		
Less : VAT	93.26		
Amount Net of VAT	1,182.08		
Less: BIR 2306	38.86		
BIR 2307	22.46	VATable Sales	1,114.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,120.76	VAT Zero Rated Sales	0.00
Add : VAT	93.26	VAT Amount	93.26
TOTAL AMOUNT DUE	1,214.02	TOTAL SALES	1,275.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/710/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065667910227

Collection Ref. Code : 1827-34-320-6

Account ID : 0655920000-8

Customer Name : ABELLANOSA,GERTRUDES L

Meter Number : 342962GS6

Period : Sep 2017

Premise Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA

Billing Address: V RAMA AVE MODESTA ST. C/O RELIDO L. GAMBOA

TOTAL AMOUNT DUE : 2,476.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06559200008

BC13/133.1/710/0/10/10-19-2017/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754397995479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892359

75428200002

Date : 10-19-2017

BC13/133.1/720/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542820000-2

Collection Ref. Code : 1837-88-740-3

Customer Information----------

Name : LABISTE,REBECCA E

Premise Address: 1240 V RAMA AVE GUADALUPE

Billing Address: 1240 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	360107GS6	Pole No	:	0425132
Serial No	:	2002117273	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15961
Period From	:	09-18-2017	Prev Rdg	:	15891
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	430	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.26
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.55
CURRENT BILL - OCTOBER 2017		690.77
TOTAL AMOUNT DUE		1,486.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 679.00

Your monthly electricity consumption chart

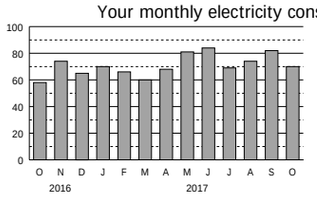

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.77		
Less : VAT	49.72		
Amount Net of VAT	641.05		
Less: BIR 2306	20.71		
BIR 2307	12.03	VATable Sales	597.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.31	VAT Zero Rated Sales	0.00
Add : VAT	49.72	VAT Amount	49.72
TOTAL AMOUNT DUE	658.03	TOTAL SALES	690.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/720/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754397995479

Collection Ref. Code : 1837-88-740-3

Account ID : 7542820000-2

Customer Name : LABISTE,REBECCA E

Meter Number : 360107GS6

Period : Sep 2017

Premise Address: 1240 V RAMA AVE GUADALUPE

Billing Address: 1240 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 1,486.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75428200002

BC13/133.1/720/0/10/10-19-2017/3

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987690436827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906430

98765520782

Date : 10-19-2017

BC13/133.1/735/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876552078-2

Collection Ref. Code : 1857-20-752-1

Customer Information----------

Name : ABELLA,LETECIA POSADAS

Premise Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY

Billing Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6288 EES6	Pole No	:	0425132
Serial No	:	05835278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4180
Period From	:	09-18-2017	Prev Rdg	:	4123
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	215	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.48
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.88
CURRENT BILL - OCTOBER 2017		499.72
TOTAL AMOUNT DUE		1,109.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 565.00

Your monthly electricity consumption chart

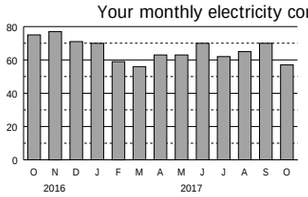

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.72		
Less : VAT	35.63		
Amount Net of VAT	464.09		
Less: BIR 2306	14.84		
BIR 2307	8.64	VATable Sales	428.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	440.61	VAT Zero Rated Sales	0.00
Add : VAT	35.63	VAT Amount	35.63
TOTAL AMOUNT DUE	476.24	TOTAL SALES	499.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/735/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987690436827

Collection Ref. Code : 1857-20-752-1
Account ID : 9876552078-2
Customer Name : ABELLA,LETECIA POSADAS
Meter Number : 6288 EES6
Period : Sep 2017

Premise Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY
Billing Address: 1240 V. RAMA AVENUE GUADALUPE ,CEBU CITY

TOTAL AMOUNT DUE : 1,109.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98765520782

BC13/133.1/735/0/10/10-19-2017/3

1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483127579127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902913

48368200001

Date : 10-19-2017

BC13/133.1/740/0425132/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4836820000-1

Collection Ref. Code : 1821-48-851-2

Customer Information----------

Name : PIRAME,GLEN TM S.

Premise Address: 1230 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1230 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	314521GS6	Pole No	:	0425132
Serial No	:	45307864	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39797
Period From	:	09-18-2017	Prev Rdg	:	39687
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.11
CURRENT BILL - OCTOBER 2017		1,334.58
TOTAL AMOUNT DUE		2,537.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,233.00

Your monthly electricity consumption chart

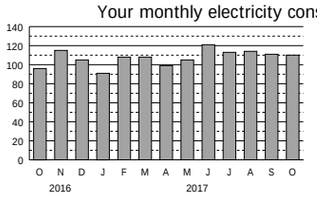

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.58		
Less : VAT	97.54		
Amount Net of VAT	1,237.04		
Less: BIR 2306	40.66		
BIR 2307	23.50	VATable Sales	1,166.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,172.88	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,270.42	TOTAL SALES	1,334.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/740/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483127579127

Collection Ref. Code : 1821-48-851-2
Account ID : 4836820000-1
Customer Name : PIRAME,GLEN TM S.
Meter Number : 314521GS6
Period : Sep 2017

Premise Address: 1230 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1230 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,537.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48368200001

BC13/133.1/740/0/10/10-19-2017/3

1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848444654336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909932

84849200005

Date : 10-19-2017

BC13/133.1/800/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484920000-5

Collection Ref. Code : 1833-98-797-7

Customer Information----------

Name : NOCETE,MAX Y

Premise Address: 1230 V RAMA AVE GUADALUPE 00009G

Billing Address: 1230 V RAMA AVE GUADALUPE 00009G

TIN :

Metering Information----------

Meter No	:	419120GS6	Pole No	:	0423855
Serial No	:	84747019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40735
Period From	:	09-18-2017	Prev Rdg	:	40298
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	1820	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,705.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,503.00
Transmission Charge	0.5056/kWh	220.95
System Loss Charge	0.8962/kWh	391.64
Sub-Total		3,115.59
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	111.30
Surcharge	0.02 of 7,941.00	158.82
Sub-Total		311.41
Government Charges		
Franchise Tax - Local		35.12
Value Added Tax		
Generation		177.38
Transmission		7.93
System Loss		26.53
Distribution		150.65
Others		28.23
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		673.99
CURRENT BILL - OCTOBER 2017		5,356.38
TOTAL AMOUNT DUE		10,062.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 3,235.00

Your monthly electricity consumption chart

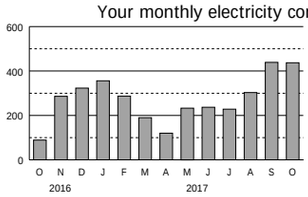

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,356.38		
Less : VAT	393.33		
Amount Net of VAT	4,963.05		
Less: BIR 2306	163.88		
BIR 2307	94.35	VATable Sales	4,682.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.66
Amount Due	4,704.82	VAT Zero Rated Sales	0.00
Add : VAT	393.33	VAT Amount	393.33
TOTAL AMOUNT DUE	5,098.15	TOTAL SALES	5,356.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/800/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848444654336

Collection Ref. Code : 1833-98-797-7
Account ID : 8484920000-5
Customer Name : NOCETE,MAX Y
Meter Number : 419120GS6
Period : Sep 2017

Premise Address: 1230 V RAMA AVE GUADALUPE 00009G
Billing Address: 1230 V RAMA AVE GUADALUPE 00009G

TOTAL AMOUNT DUE : 10,062.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84849200005

BC13/133.1/800/0/10/10-19-2017/3

1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139413576508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906671

13956200003

Date : 10-19-2017

BC13/133.1/820/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1395620000-3

Collection Ref. Code : 1807-62-551-6

Customer Information----------

Name : LABISTE,MATEA T

Premise Address: #260 V RAMA AVE GUADALUPE
Billing Address: #260 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	359967GS6	Pole No	:	0423855
Serial No	:	2002118668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48991
Period From	:	09-18-2017	Prev Rdg	:	48713
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	450	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,814.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 3,815.00	76.30
Sub-Total		173.38
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		14.97
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		425.82
CURRENT BILL - OCTOBER 2017		3,381.64
TOTAL AMOUNT DUE		7,196.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,853.00

Your monthly electricity consumption chart

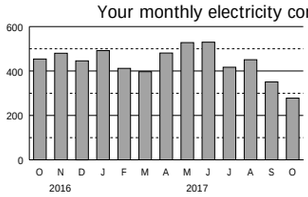

Avg Monthly Usage : 439.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.64		
Less : VAT	247.44		
Amount Net of VAT	3,134.20		
Less: BIR 2306	103.10		
BIR 2307	59.56	VATable Sales	2,955.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.38
Amount Due	2,971.54	VAT Zero Rated Sales	0.00
Add : VAT	247.44	VAT Amount	247.44
TOTAL AMOUNT DUE	3,218.98	TOTAL SALES	3,381.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/820/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139413576508

Collection Ref. Code : 1807-62-551-6
Account ID : 1395620000-3
Customer Name : LABISTE,MATEA T
Meter Number : 359967GS6
Period : Sep 2017

Premise Address: #260 V RAMA AVE GUADALUPE
Billing Address: #260 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 7,196.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13956200003

BC13/133.1/820/0/10/10-19-2017/3

1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447205019153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909064

44781196280

Date : 10-19-2017

BC13/133.1/825/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4478119628-0

Collection Ref. Code : 1857-25-014-1

Customer Information----------

Name : GOMEZ,ARNULFO FANO

Premise Address: 1260 V.RAMA AVE GUADALUPE, CEBU CITY

Billing Address: 1260 V.RAMA AVE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046406	Pole No	:	0423855
Serial No	:	121573317	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	283
Period From	:	09-18-2017	Prev Rdg	:	136
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	230	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		79.48
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.44
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		223.91
CURRENT BILL - OCTOBER 2017		1,777.03
TOTAL AMOUNT DUE		3,184.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 5.00

Your monthly electricity consumption chart

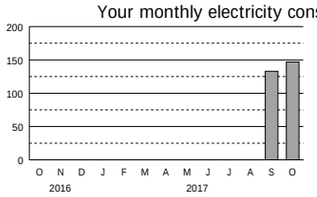

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.03		
Less : VAT	129.65		
Amount Net of VAT	1,647.38		
Less: BIR 2306	54.04		
BIR 2307	31.30	VATable Sales	1,553.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.26
Amount Due	1,562.04	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,691.69	TOTAL SALES	1,777.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/825/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447205019153

Collection Ref. Code : 1857-25-014-1

Account ID : 4478119628-0

Customer Name : GOMEZ,ARNULFO FANO

Meter Number : MTR1046406

Period : Sep 2017

Premise Address: 1260 V.RAMA AVE GUADALUPE, CEBU CITY

Billing Address: 1260 V.RAMA AVE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,184.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44781196280

BC13/133.1/825/0/10/10-19-2017/3

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729039960654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901463

72957300006

Date : 10-19-2017

BC13/133.1/830/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295730000-6

Collection Ref. Code : 1841-96-869-2

Customer Information----------

Name : BORLADO,EFREN G

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121501	Pole No	:	0423855
Serial No	:	40074055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8967
Period From	:	09-18-2017	Prev Rdg	:	8481
No of Days	:	30	Diff Rdg	:	486
Avg kWh/day	:	16.20	Registered	:	486
Conn Load	:	260	Billed kWh	:	486

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,706.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,783.66
Transmission Charge	0.8877/kWh	431.42
System Loss Charge	0.886/kWh	430.60
Sub-Total		3,645.68
Distribution Charges		
Distribution Charge	1.7506/kWh	850.79
Supply Charge	0.4118/kWh	200.13
Metering Charge	0.6989/kWh	339.67
	5.00/month	5.00
Sub-Total		1,395.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.78
Surcharge	0.02 of 14,007.00	280.14
Sub-Total		449.84
Government Charges		
Franchise Tax - Local		41.18
Value Added Tax		
Generation		197.28
Transmission		15.48
System Loss		28.35
Distribution		167.47
Others		44.07
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	75.87
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.19
NPC Stranded Debts	0.0265/kWh	12.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.94
Sub-Total		769.83
CURRENT BILL - OCTOBER 2017		6,260.94
TOTAL AMOUNT DUE		12,967.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 7,300.00

Your monthly electricity consumption chart

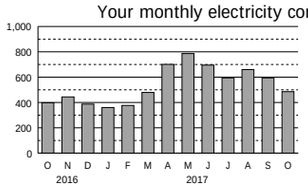

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,260.94		
Less : VAT	455.55		
Amount Net of VAT	5,805.39		
Less: BIR 2306	189.81		
BIR 2307	110.65	VATable Sales	5,491.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.28
Amount Due	5,504.93	VAT Zero Rated Sales	0.00
Add : VAT	455.55	VAT Amount	455.55
TOTAL AMOUNT DUE	5,960.48	TOTAL SALES	6,260.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/830/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729039960654

Collection Ref. Code : 1841-96-869-2

Account ID : 7295730000-6

Customer Name : BORLADO,EFREN G

Meter Number : MTR1121501

Period : Sep 2017

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 12,967.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72957300006

BC13/133.1/830/0/10/10-19-2017/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015163324888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896305

01568200008

Date : 10-19-2017

BC13/133.1/840/0423855/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156820000-8

Collection Ref. Code : 1843-57-272-9

Customer Information----------

Name : FAMOR,ESTER T

Premise Address: 1206 V. RAMA GUADALUPE CEBU CITY

Billing Address: 1206 V. RAMA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121504	Pole No	:	0423855
Serial No	:	40073502	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2760
Period From	:	09-18-2017	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	272	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,589.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.8877/kWh	143.81
System Loss Charge	0.886/kWh	143.53
Sub-Total		1,215.23
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		108.36
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		65.75
Transmission		5.16
System Loss		9.45
Distribution		56.22
Others		9.66
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		251.69
CURRENT BILL - OCTOBER 2017		2,043.81
TOTAL AMOUNT DUE		4,633.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,000.00

Your monthly electricity consumption chart

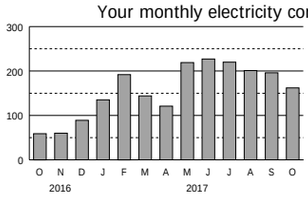

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.81		
Less : VAT	147.21		
Amount Net of VAT	1,896.60		
Less: BIR 2306	61.34		
BIR 2307	36.11	VATable Sales	1,792.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.48
Amount Due	1,799.15	VAT Zero Rated Sales	0.00
Add : VAT	147.21	VAT Amount	147.21
TOTAL AMOUNT DUE	1,946.36	TOTAL SALES	2,043.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/840/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015163324888

Collection Ref. Code : 1843-57-272-9

Account ID : 0156820000-8

Customer Name : FAMOR,ESTER T

Meter Number : MTR1121504

Period : Sep 2017

Premise Address: 1206 V. RAMA GUADALUPE CEBU CITY

Billing Address: 1206 V. RAMA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,633.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01568200008

BC13/133.1/840/0/10/10-19-2017/3

1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639945405568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905694

63956200008

Date : 10-19-2017

BC13/133.1/900/0425083/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395620000-8

Collection Ref. Code : 1807-62-587-7

Customer Information----------

Name : DATAN,DANIEL

Premise Address: BK 1202 V RAMA AVE
Billing Address: BK 1202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	244257DS6	Pole No	:	0425083
Serial No	:	10890135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16050
Period From	:	09-18-2017	Prev Rdg	:	15940
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.36
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.30
CURRENT BILL - OCTOBER 2017		1,336.24
TOTAL AMOUNT DUE		2,612.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,224.00

Your monthly electricity consumption chart

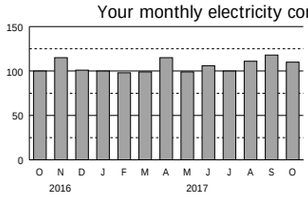

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.24		
Less : VAT	97.72		
Amount Net of VAT	1,238.52		
Less: BIR 2306	40.73		
BIR 2307	23.53	VATable Sales	1,167.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.26	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,271.98	TOTAL SALES	1,336.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/900/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639945405568

Collection Ref. Code : 1807-62-587-7
Account ID : 6395620000-8
Customer Name : DATAN,DANIEL
Meter Number : 244257DS6
Period : Sep 2017

Premise Address: BK 1202 V RAMA AVE
Billing Address: BK 1202 V RAMA AVE

TOTAL AMOUNT DUE : 2,612.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63956200008

BC13/133.1/900/0/10/10-19-2017/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539885492267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906456

53956200009

Date : 10-19-2017

BC13/133.1/970/0425062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395620000-9

Collection Ref. Code : 1807-62-575-3

Customer Information----------

Name : VILLAREAL,T JR R

Premise Address: BK 1202 V RAMA AVE

Billing Address: BK 1202 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	394543GS6	Pole No	:	0425062
Serial No	:	74907685	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37854
Period From	:	09-18-2017	Prev Rdg	:	37805
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 180.94
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.67
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.70
CURRENT BILL - OCTOBER 2017		369.31
TOTAL AMOUNT DUE		589.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 330.00

Your monthly electricity consumption chart

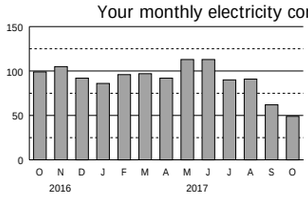

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.31		
Less : VAT	25.81		
Amount Net of VAT	343.50		
Less: BIR 2306	10.76		
BIR 2307	6.32	VATable Sales	313.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	326.42	VAT Zero Rated Sales	0.00
Add : VAT	25.81	VAT Amount	25.81
TOTAL AMOUNT DUE	352.23	TOTAL SALES	369.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/970/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539885492267

Collection Ref. Code : 1807-62-575-3
Account ID : 5395620000-9
Customer Name : VILLAREAL,T JR R
Meter Number : 394543GS6
Period : Sep 2017

Premise Address: BK 1202 V RAMA AVE
Billing Address: BK 1202 V RAMA AVE

TOTAL AMOUNT DUE : 589.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53956200009

BC13/133.1/970/0/10/10-19-2017/3

1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739615170118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904918

73956200007

Date : 10-19-2017

BC13/133.1/1010/0425062/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395620000-7

Collection Ref. Code : 1807-62-590-7

Customer Information----------

Name : CALDOZA,EMMA

Premise Address: BK. #1202 V. RAMA AVE.
Billing Address: BK. #1202 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	197992WS6	Pole No	:	0425062
Serial No	:	43723051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	88956
Period From	:	09-18-2017	Prev Rdg	:	88855
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 846.50	16.93
Sub-Total		52.19
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.14
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.75
CURRENT BILL - OCTOBER 2017		1,220.02
TOTAL AMOUNT DUE		2,066.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 876.00

Your monthly electricity consumption chart

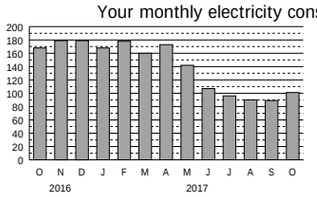

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,220.02		
Less : VAT	89.00		
Amount Net of VAT	1,131.02		
Less: BIR 2306	37.08		
BIR 2307	21.49	VATable Sales	1,066.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.75
Amount Due	1,072.45	VAT Zero Rated Sales	0.00
Add : VAT	89.00	VAT Amount	89.00
TOTAL AMOUNT DUE	1,161.45	TOTAL SALES	1,220.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1010/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739615170118

Collection Ref. Code : 1807-62-590-7
Account ID : 7395620000-7
Customer Name : CALDOZA,EMMA
Meter Number : 197992WS6
Period : Sep 2017

Premise Address: BK. #1202 V. RAMA AVE.
Billing Address: BK. #1202 V. RAMA AVE.

TOTAL AMOUNT DUE : 2,066.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73956200007

BC13/133.1/1010/0/10/10-19-2017/3

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038964942972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904640

03840575397

Date : 10-19-2017

BC13/133.1/1070/1063454/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384057539-7

Collection Ref. Code : 1849-37-455-4

Customer Information----------

Name : PONCE,MARLA MADONNA CONSULAR

Premise Address: 1188-B V. RAMA

Billing Address: 1188-B V. RAMA

TIN :

Metering Information----------

Meter No	:	491204 GS6	Pole No	:	1063454
Serial No	:	96844476	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24304
Period From	:	09-18-2017	Prev Rdg	:	23961
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	1230	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,715.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,964.60
Transmission Charge	0.5056/kWh	173.42
System Loss Charge	0.8962/kWh	307.40
Sub-Total		2,445.42
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.36
Surcharge	0.02 of 5,715.00	114.30
Sub-Total		234.07
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		139.23
Transmission		6.22
System Loss		20.81
Distribution		118.37
Others		20.90
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		527.80
CURRENT BILL - OCTOBER 2017		4,193.72
TOTAL AMOUNT DUE		9,908.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

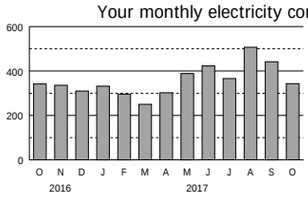

Avg Monthly Usage : 356.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,193.72		
Less : VAT	307.58		
Amount Net of VAT	3,886.14		
Less: BIR 2306	128.16		
BIR 2307	73.87	VATable Sales	3,665.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.22
Amount Due	3,684.11	VAT Zero Rated Sales	0.00
Add : VAT	307.58	VAT Amount	307.58
TOTAL AMOUNT DUE	3,991.69	TOTAL SALES	4,193.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1070/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038964942972

Collection Ref. Code : 1849-37-455-4

Account ID : 0384057539-7

Customer Name : PONCE,MARLA MADONNA CONSULAR

Meter Number : 491204 GS6

Period : Sep 2017

Premise Address: 1188-B V. RAMA

Billing Address: 1188-B V. RAMA

TOTAL AMOUNT DUE : 9,908.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03840575397

BC13/133.1/1070/0/10/10-19-2017/3

1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600789769970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890784

60067300008

Date : 10-19-2017

BC13/133.1/1090/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006730000-8

Collection Ref. Code : 1829-95-569-1

Customer Information----------

Name : ESTILLORE,REY A TM

Premise Address: GUADALUPE V RAMA AVE

Billing Address: GUADALUPE V RAMA AVE

TIN :

Metering Information----------

Meter No	:	254567GS6	Pole No	:	0423806
Serial No	:	46861214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23858
Period From	:	09-18-2017	Prev Rdg	:	23691
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,126.00	42.52
Sub-Total		100.83
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		8.59
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		255.63
CURRENT BILL - OCTOBER 2017		2,029.94
TOTAL AMOUNT DUE		4,156.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,977.00

Your monthly electricity consumption chart

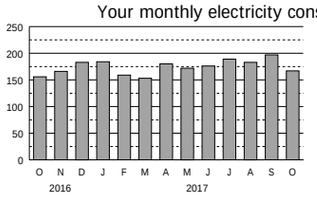

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.94		
Less : VAT	148.49		
Amount Net of VAT	1,881.45		
Less: BIR 2306	61.87		
BIR 2307	35.75	VATable Sales	1,774.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.14
Amount Due	1,783.83	VAT Zero Rated Sales	0.00
Add : VAT	148.49	VAT Amount	148.49
TOTAL AMOUNT DUE	1,932.32	TOTAL SALES	2,029.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1090/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600789769970

Collection Ref. Code : 1829-95-569-1

Account ID : 6006730000-8

Customer Name : ESTILLORE,REY A TM

Meter Number : 254567GS6

Period : Sep 2017

Premise Address: GUADALUPE V RAMA AVE

Billing Address: GUADALUPE V RAMA AVE

TOTAL AMOUNT DUE : 4,156.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067300008

BC13/133.1/1090/0/10/10-19-2017/3

1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265900291647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896420

26549200009

Date : 10-19-2017

BC13/133.1/1100/0423806/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654920000-9

Collection Ref. Code : 1839-74-677-7

Customer Information----------

Name : VESTIL,JESUSA M

Premise Address: 1188 GUADALUPE

Billing Address: 1188 GUADALUPE

TIN :

Metering Information----------

Meter No	:	420631GS6	Pole No	:	0423806
Serial No	:	2003212432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18932
Period From	:	09-18-2017	Prev Rdg	:	18885
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 171.29
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.74
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.74
CURRENT BILL - OCTOBER 2017		357.01
TOTAL AMOUNT DUE		684.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 295.00

Your monthly electricity consumption chart

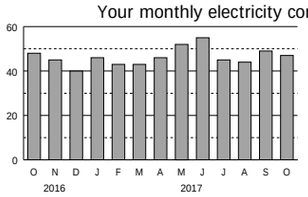

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.01		
Less : VAT	25.05		
Amount Net of VAT	331.96		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.40	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	340.45	TOTAL SALES	357.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1100/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265900291647

Collection Ref. Code : 1839-74-677-7

Account ID : 2654920000-9

Customer Name : VESTIL,JESUSA M

Meter Number : 420631GS6

Period : Sep 2017

Premise Address: 1188 GUADALUPE

Billing Address: 1188 GUADALUPE

TOTAL AMOUNT DUE : 684.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26549200009

BC13/133.1/1100/0/10/10-19-2017/3

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548252047048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909463

54898200008

Date : 10-19-2017

BC13/133.1/1240/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5489820000-8

Collection Ref. Code : 1825-23-668-2

Customer Information----------

Name : VILLANUEVA,AMALIA M M-4

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448284GS6	Pole No	:	0553072
Serial No	:	63936085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26890
Period From	:	09-18-2017	Prev Rdg	:	26753
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	520	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.80
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.53
CURRENT BILL - OCTOBER 2017		1,663.90
TOTAL AMOUNT DUE		3,303.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,871.00

Your monthly electricity consumption chart

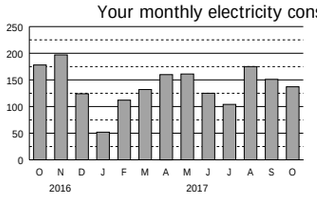

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.90		
Less : VAT	121.65		
Amount Net of VAT	1,542.25		
Less: BIR 2306	50.68		
BIR 2307	29.31	VATable Sales	1,454.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,462.26	VAT Zero Rated Sales	0.00
Add : VAT	121.65	VAT Amount	121.65
TOTAL AMOUNT DUE	1,583.91	TOTAL SALES	1,663.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1240/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548252047048

Collection Ref. Code : 1825-23-668-2

Account ID : 5489820000-8

Customer Name : VILLANUEVA,AMALIA M M-4

Meter Number : 448284GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 3,303.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54898200008 BC13/133.1/1240/0/10/10-19-2017/3 1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248061249407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908582

24898200001

Date : 10-19-2017

BC13/133.1/1260/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489820000-1

Collection Ref. Code : 1825-23-644-5

Customer Information----------

Name : VILLANUEVA,AMALIA M (M-1)

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1148886	Pole No	:	0553072
Serial No	:	85060830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2359
Period From	:	09-18-2017	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	520	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,872.50	37.45
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		6.78
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.32
CURRENT BILL - OCTOBER 2017		1,337.84
TOTAL AMOUNT DUE		3,210.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,125.00

Your monthly electricity consumption chart

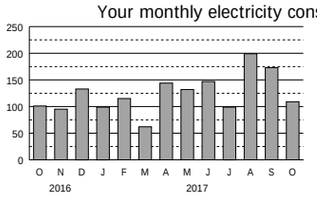

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.84		
Less : VAT	98.30		
Amount Net of VAT	1,239.54		
Less: BIR 2306	40.96		
BIR 2307	23.57	VATable Sales	1,169.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,175.01	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,273.31	TOTAL SALES	1,337.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1260/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248061249407

Collection Ref. Code : 1825-23-644-5

Account ID : 2489820000-1

Customer Name : VILLANUEVA,AMALIA M (M-1)

Meter Number : MTR1148886

Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 3,210.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24898200001 BC13/133.1/1260/0/10/10-19-2017/3 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348550522847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34898200000

1011909364

Date : 10-19-2017

BC13/133.1/1290/0553072/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489820000-0

Collection Ref. Code : 1825-23-656-9

Customer Information----------

Name : VILLANUEVA,AMALIA M (M-2)

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	487102GS6	Pole No	:	0553072
Serial No	:	63342895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27403
Period From	:	09-18-2017	Prev Rdg	:	27213
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	520	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,099.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,099.50	41.99
Sub-Total		108.34
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.00
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		289.92
CURRENT BILL - OCTOBER 2017		2,301.50
TOTAL AMOUNT DUE		4,401.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,950.00

Your monthly electricity consumption chart

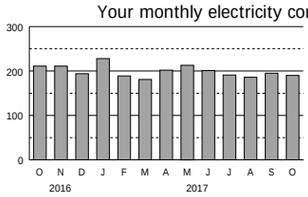

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.50		
Less : VAT	168.06		
Amount Net of VAT	2,133.44		
Less: BIR 2306	70.02		
BIR 2307	40.53	VATable Sales	2,011.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,022.89	VAT Zero Rated Sales	0.00
Add : VAT	168.06	VAT Amount	168.06
TOTAL AMOUNT DUE	2,190.95	TOTAL SALES	2,301.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1290/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348550522847

Collection Ref. Code : 1825-23-656-9
Account ID : 3489820000-0
Customer Name : VILLANUEVA,AMALIA M (M-2)
Meter Number : 487102GS6
Period : Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 4,401.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34898200000

BC13/133.1/1290/0/10/10-19-2017/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091672398364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907649

09174739046

Date : 10-19-2017

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917473904-6

Collection Ref. Code : 1859-67-434-8

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021438	Pole No	:	0553093
Serial No	:	121758884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8340
Period From	:	09-18-2017	Prev Rdg	:	8089
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	374	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,026.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 6,097.00	121.94
Sub-Total		209.59
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		19.93
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		391.34
CURRENT BILL - OCTOBER 2017		3,113.62
TOTAL AMOUNT DUE		6,139.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 3,071.00

Your monthly electricity consumption chart

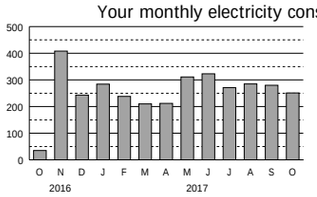

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.62		
Less : VAT	229.89		
Amount Net of VAT	2,883.73		
Less: BIR 2306	95.78		
BIR 2307	54.85	VATable Sales	2,722.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.45
Amount Due	2,733.10	VAT Zero Rated Sales	0.00
Add : VAT	229.89	VAT Amount	229.89
TOTAL AMOUNT DUE	2,962.99	TOTAL SALES	3,113.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091672398364

Collection Ref. Code : 1859-67-434-8
Account ID : 0917473904-6
Customer Name : BUOT,SHELDON HERBERT COMPLETO
Meter Number : MTR1021438
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,139.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09174739046 BC13/133.1/1325/0/10/10-19-2017/3 1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153879650017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891725

1534327872

Date : 10-19-2017

BC13/133.1/1325/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534327872-5

Collection Ref. Code : 1859-88-269-2

Customer Information----------

Name : BUOT,SHELDON HERBERT COMPLETO

Premise Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038180	Pole No	:	0553093
Serial No	:	126817701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8601
Period From	:	09-18-2017	Prev Rdg	:	8250
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	239	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,010.42
Transmission Charge	0.5056/kWh	177.47
System Loss Charge	0.8962/kWh	314.57
Sub-Total		2,502.46
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.40
Surcharge	0.02 of 2,483.00	49.66
Sub-Total		172.23
Government Charges		
Franchise Tax - Local		27.63
Value Added Tax		
Generation		142.48
Transmission		6.36
System Loss		21.28
Distribution		121.12
Others		13.26
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		531.45
CURRENT BILL - OCTOBER 2017		4,215.45
TOTAL AMOUNT DUE		6,698.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,730.67

Your monthly electricity consumption chart

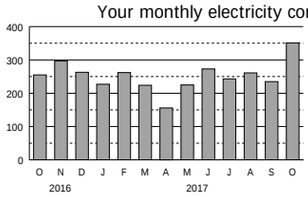

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,215.45		
Less : VAT	306.60		
Amount Net of VAT	3,908.85		
Less: BIR 2306	127.76		
BIR 2307	74.23	VATable Sales	3,684.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.85
Amount Due	3,706.86	VAT Zero Rated Sales	0.00
Add : VAT	306.60	VAT Amount	306.60
TOTAL AMOUNT DUE	4,013.46	TOTAL SALES	4,215.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1325/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153879650017

Collection Ref. Code : 1859-88-269-2
Account ID : 1534327872-5
Customer Name : BUOT,SHELDON HERBERT COMPLETO
Meter Number : MTR1038180
Period : Sep 2017

Premise Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: M2 ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,698.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1534327872

BC13/133.1/1325/0/10/10-19-2017/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243821627578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906533

24348200007

Date : 10-19-2017

BC13/133.1/1330/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434820000-7

Collection Ref. Code : 1831-27-053-6

Customer Information----------

Name : SABAL,ROMEO L

Premise Address: SINGSON VILLAGE SITIO MANGGABEL GUADALUPE
Billing Address: SINGSON VILLAGE SITIO MANGGABEL GUADALUPE

TIN :

Metering Information----------

Meter No	:	448274GS6	Pole No	:	0553093
Serial No	:	52686499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10857
Period From	:	09-18-2017	Prev Rdg	:	10758
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	400	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		870.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 7.06
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 1.15
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.07
CURRENT BILL - OCTOBER 2017		1,132.09
TOTAL AMOUNT DUE		2,002.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 736.00

Your monthly electricity consumption chart

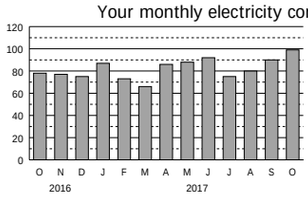

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.09		
Less : VAT	82.04		
Amount Net of VAT	1,050.05		
Less: BIR 2306	34.19		
BIR 2307	19.89	VATable Sales	987.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.03
Amount Due	995.97	VAT Zero Rated Sales	0.00
Add : VAT	82.04	VAT Amount	82.04
TOTAL AMOUNT DUE	1,078.01	TOTAL SALES	1,132.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1330/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243821627578

Collection Ref. Code : 1831-27-053-6
Account ID : 2434820000-7
Customer Name : SABAL,ROMEO L
Meter Number : 448274GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE SITIO MANGGABEL GUADALUPE
Billing Address: SINGSON VILLAGE SITIO MANGGABEL GUADALUPE

TOTAL AMOUNT DUE : 2,002.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24348200007

BC13/133.1/1330/0/10/10-19-2017/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474214066403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899997

47478200000

Date : 10-19-2017

BC13/133.1/1360/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4747820000-0

Collection Ref. Code : 1823-25-575-2

Customer Information----------

Name : ITAAS,AMELITA T

Premise Address: V RAMA GUADALUPE # 1255
Billing Address: V RAMA GUADALUPE # 1255

TIN :

Metering Information----------

Meter No	:	448275GS6	Pole No	:	0553093
Serial No	:	53698231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15929
Period From	:	09-18-2017	Prev Rdg	:	15732
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		115.04
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.66
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.94
CURRENT BILL - OCTOBER 2017		2,389.16
TOTAL AMOUNT DUE		4,701.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,659.00

Your monthly electricity consumption chart

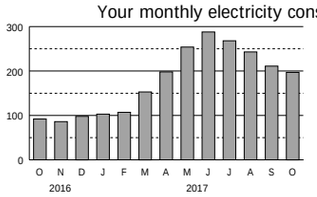

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.16		
Less : VAT	174.59		
Amount Net of VAT	2,214.57		
Less: BIR 2306	72.74		
BIR 2307	42.08	VATable Sales	2,088.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.35
Amount Due	2,099.75	VAT Zero Rated Sales	0.00
Add : VAT	174.59	VAT Amount	174.59
TOTAL AMOUNT DUE	2,274.34	TOTAL SALES	2,389.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1360/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474214066403

Collection Ref. Code : 1823-25-575-2
Account ID : 4747820000-0
Customer Name : ITAAS,AMELITA T
Meter Number : 448275GS6
Period : Sep 2017

Premise Address: V RAMA GUADALUPE # 1255
Billing Address: V RAMA GUADALUPE # 1255

TOTAL AMOUNT DUE : 4,701.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47478200000 BC13/133.1/1360/0/10/10-19-2017/3 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787822666557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904774

78709200006

Date : 10-19-2017

BC13/133.1/1390/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870920000-6

Collection Ref. Code : 1825-26-602-6

Customer Information----------

Name : ONG,TEODORA V

Premise Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

Billing Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	423423GS6	Pole No	:	0553373
Serial No	:	61516410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50829
Period From	:	09-18-2017	Prev Rdg	:	50421
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	407	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,747.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,336.90
Transmission Charge	0.8877/kWh	362.18
System Loss Charge	0.886/kWh	361.49
Sub-Total		3,060.57
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.92
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		237.43
Government Charges		
Franchise Tax - Local		33.53
Value Added Tax		
Generation		165.63
Transmission		13.00
System Loss		23.82
Distribution		140.69
Others		20.04
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		628.39
CURRENT BILL - OCTOBER 2017		5,098.79
TOTAL AMOUNT DUE		9,846.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,819.00

Your monthly electricity consumption chart

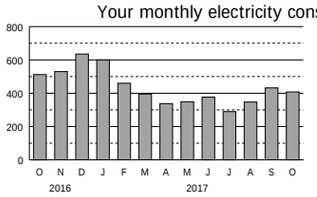

Avg Monthly Usage : 436.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.79		
Less : VAT	365.62		
Amount Net of VAT	4,733.17		
Less: BIR 2306	152.35		
BIR 2307	90.08	VATable Sales	4,470.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.77
Amount Due	4,490.74	VAT Zero Rated Sales	0.00
Add : VAT	365.62	VAT Amount	365.62
TOTAL AMOUNT DUE	4,856.36	TOTAL SALES	5,098.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1390/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787822666557

Collection Ref. Code : 1825-26-602-6
Account ID : 7870920000-6
Customer Name : ONG,TEODORA V
Meter Number : 423423GS6
Period : Sep 2017

Premise Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY
Billing Address: 1255 V. RAMA AVENUE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,846.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78709200006

BC13/133.1/1390/0/10/10-19-2017/3

1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007134882691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893139

00788200004

Date : 10-19-2017

BC13/133.1/1400/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078820000-4

Collection Ref. Code : 1823-79-995-7

Customer Information----------

Name : BEBANCO,EDUVEGES I

Premise Address: V RAMA GUADALUPE

Billing Address: V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049048	Pole No	:	0553373
Serial No	:	125287331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5634
Period From	:	09-18-2017	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	50	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		76.87
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.45
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.81
CURRENT BILL - OCTOBER 2017		1,602.47
TOTAL AMOUNT DUE		3,141.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,667.00

Your monthly electricity consumption chart

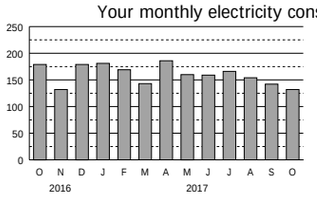

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.47		
Less : VAT	117.14		
Amount Net of VAT	1,485.33		
Less: BIR 2306	48.81		
BIR 2307	28.22	VATable Sales	1,400.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,408.30	VAT Zero Rated Sales	0.00
Add : VAT	117.14	VAT Amount	117.14
TOTAL AMOUNT DUE	1,525.44	TOTAL SALES	1,602.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1400/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007134882691

Collection Ref. Code : 1823-79-995-7

Account ID : 0078820000-4

Customer Name : BEBANCO,EDUVEGES I

Meter Number : MTR1049048

Period : Sep 2017

Premise Address: V RAMA GUADALUPE

Billing Address: V RAMA GUADALUPE

TOTAL AMOUNT DUE : 3,141.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00788200004

BC13/133.1/1400/0/10/10-19-2017/3

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806022097667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892726

80688200007

Date : 10-19-2017

BC13/133.1/1430/0553093/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068820000-7

Collection Ref. Code : 1823-65-878-4

Customer Information----------

Name : TANAJURA,ALFREDO H

Premise Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121511	Pole No	:	0553093
Serial No	:	40074018	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8656
Period From	:	09-18-2017	Prev Rdg	:	8325
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	220	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,522.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,895.87
Transmission Charge	0.8877/kWh	293.83
System Loss Charge	0.886/kWh	293.27
Sub-Total		2,482.97
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.31
Surcharge	0.02 of 7,522.00	150.44
Sub-Total		266.02
Government Charges		
Franchise Tax - Local		27.76
Value Added Tax		
Generation		134.36
Transmission		10.55
System Loss		19.31
Distribution		114.25
Others		25.14
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		519.34
CURRENT BILL - OCTOBER 2017		4,220.43
TOTAL AMOUNT DUE		11,742.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 3,951.00

Your monthly electricity consumption chart

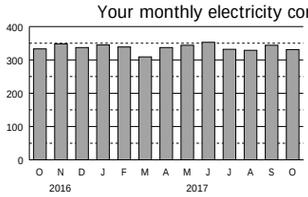

Avg Monthly Usage : 337.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,220.43		
Less : VAT	305.59		
Amount Net of VAT	3,914.84		
Less: BIR 2306	127.34		
BIR 2307	74.58	VATable Sales	3,701.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.75
Amount Due	3,712.92	VAT Zero Rated Sales	0.00
Add : VAT	305.59	VAT Amount	305.59
TOTAL AMOUNT DUE	4,018.51	TOTAL SALES	4,220.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1430/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806022097667

Collection Ref. Code : 1823-65-878-4
Account ID : 8068820000-7
Customer Name : TANAJURA,ALFREDO H
Meter Number : MTR1121511
Period : Aug 2017 to Sep 2017

Premise Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: #2189 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,742.55 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80688200007

BC13/133.1/1430/0/10/10-19-2017/3

1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519840581768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898947

51956200003

Date : 10-19-2017

BC13/133.1/1485/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5195620000-3

Collection Ref. Code : 1807-62-452-8

Customer Information----------

Name : RUBEN,JULIAN

Premise Address: V RAMA AVE -GUADALUPE

Billing Address: V RAMA AVE -GUADALUPE

TIN :

Metering Information----------

Meter No	:	567812 GS6	Pole No	:	0553373
Serial No	:	G025606543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37182
Period From	:	09-18-2017	Prev Rdg	:	36457
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	0	Billed kWh	:	725

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,471.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,152.58
Transmission Charge	0.5056/kWh	366.56
System Loss Charge	0.8962/kWh	649.75
Sub-Total		5,168.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	184.66
Surcharge	0.02 of 9,471.00	189.42
Sub-Total		442.59
Government Charges		
Franchise Tax - Local		57.68
Value Added Tax		
Generation		294.30
Transmission		13.16
System Loss		43.99
Distribution		249.53
Others		37.87
NPC/PSALM Adjustment		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.68
Sub-Total		1,108.24
CURRENT BILL - OCTOBER 2017		8,799.17
TOTAL AMOUNT DUE		18,270.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,000.00

Your monthly electricity consumption chart

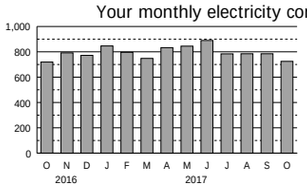

Avg Monthly Usage : 793.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,799.17		
Less : VAT	643.18		
Amount Net of VAT	8,155.99		
Less: BIR 2306	267.99		
BIR 2307	154.97	VATable Sales	7,690.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.06
Amount Due	7,733.03	VAT Zero Rated Sales	0.00
Add : VAT	643.18	VAT Amount	643.18
TOTAL AMOUNT DUE	8,376.21	TOTAL SALES	8,799.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1485/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519840581768

Collection Ref. Code : 1807-62-452-8

Account ID : 5195620000-3

Customer Name : RUBEN,JULIAN

Meter Number : 567812 GS6

Period : Sep 2017

Premise Address: V RAMA AVE -GUADALUPE

Billing Address: V RAMA AVE -GUADALUPE

TOTAL AMOUNT DUE : 18,270.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51956200003

BC13/133.1/1485/0/10/10-19-2017/3

1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065229673032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896808

06597200002

Date : 10-19-2017

BC13/133.1/1490/0553373/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659720000-2

Collection Ref. Code : 1827-81-812-3

Customer Information----------

Name : MABATID,EDGAR A

Premise Address: 1257 V RAMA AVE GUADALUPE

Billing Address: 1257 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	462418GS6	Pole No	:	0553373
Serial No	:	67337498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21299
Period From	:	09-18-2017	Prev Rdg	:	21218
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		- 34.76
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 2.94
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.58
CURRENT BILL - OCTOBER 2017		896.07
TOTAL AMOUNT DUE		2,198.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,410.00

Your monthly electricity consumption chart

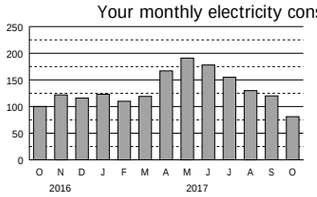

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.07		
Less : VAT	65.21		
Amount Net of VAT	830.86		
Less: BIR 2306	27.18		
BIR 2307	15.71	VATable Sales	779.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.37
Amount Due	787.97	VAT Zero Rated Sales	0.00
Add : VAT	65.21	VAT Amount	65.21
TOTAL AMOUNT DUE	853.18	TOTAL SALES	896.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1490/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065229673032

Collection Ref. Code : 1827-81-812-3
Account ID : 0659720000-2
Customer Name : MABATID,EDGAR A
Meter Number : 462418GS6
Period : Sep 2017

Premise Address: 1257 V RAMA AVE GUADALUPE
Billing Address: 1257 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 2,198.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06597200002 BC13/133.1/1490/0/10/10-19-2017/3 1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931627737993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903150

93156200003

Date : 10-19-2017

BC13/133.1/1560/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9315620000-3

Collection Ref. Code : 1819-53-914-8

Customer Information----------

Name : CABATINGAN,JOSE

Premise Address: SINGSON SUBD ABELLANA EX 211286151 00003B
Billing Address: SINGSON SUBD ABELLANA EX 211286151 00003B

TIN :

Metering Information----------

Meter No	:	448276GS6	Pole No	:	0553114
Serial No	:	85713427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43701
Period From	:	09-18-2017	Prev Rdg	:	43447
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	95	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,454.84
Transmission Charge	0.5056/kWh	128.42
System Loss Charge	0.8962/kWh	227.63
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.69
Surcharge	0.02 of 565.00	11.30
Sub-Total		99.99
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		103.10
Transmission		4.60
System Loss		15.43
Distribution		87.81
Others		6.61
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		381.62
CURRENT BILL - OCTOBER 2017		3,024.27
TOTAL AMOUNT DUE		3,589.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2009 - 2.00

Your monthly electricity consumption chart

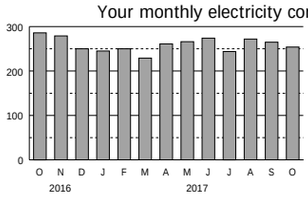

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,024.27		
Less : VAT	219.07		
Amount Net of VAT	2,805.20		
Less: BIR 2306	91.26		
BIR 2307	53.25	VATable Sales	2,642.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.55
Amount Due	2,660.69	VAT Zero Rated Sales	0.00
Add : VAT	219.07	VAT Amount	219.07
TOTAL AMOUNT DUE	2,879.76	TOTAL SALES	3,024.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1560/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931627737993

Collection Ref. Code : 1819-53-914-8
Account ID : 9315620000-3
Customer Name : CABATINGAN,JOSE
Meter Number : 448276GS6
Period : Sep 2017

Premise Address: SINGSON SUBD ABELLANA EX 211286151 00003B
Billing Address: SINGSON SUBD ABELLANA EX 211286151 00003B

TOTAL AMOUNT DUE : 3,589.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93156200003

BC13/133.1/1560/0/10/10-19-2017/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562765369333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894399

56290562802

Date : 10-19-2017

BC13/133.1/1565/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629056280-2

Collection Ref. Code : 1849-68-857-5

Customer Information----------

Name : ARAGON,PAZ DAVIDE

Premise Address: 2195 A. ABELLANA ST. GUADALUPE
Billing Address: 2195 A. ABELLANA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	448304GS6	Pole No	:	0553114
Serial No	:	85733433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34968
Period From	:	09-18-2017	Prev Rdg	:	34512
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	742	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,611.83
Transmission Charge	0.5056/kWh	230.55
System Loss Charge	0.8962/kWh	408.67
Sub-Total		3,251.05
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.14
Surcharge	0.02 of 5,399.00	107.98
Sub-Total		267.21
Government Charges		
Franchise Tax - Local		36.21
Value Added Tax		
Generation		185.10
Transmission		8.28
System Loss		27.66
Distribution		157.17
Others		22.47
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		695.83
CURRENT BILL - OCTOBER 2017		5,523.84
TOTAL AMOUNT DUE		5,922.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 5,000.00

Your monthly electricity consumption chart

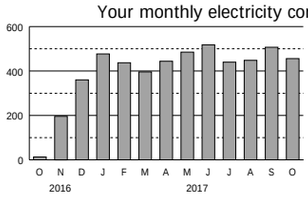

Avg Monthly Usage : 398.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,523.84		
Less : VAT	403.40		
Amount Net of VAT	5,120.44		
Less: BIR 2306	168.08		
BIR 2307	97.28	VATable Sales	4,828.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.43
Amount Due	4,855.08	VAT Zero Rated Sales	0.00
Add : VAT	403.40	VAT Amount	403.40
TOTAL AMOUNT DUE	5,258.48	TOTAL SALES	5,523.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1565/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562765369333

Collection Ref. Code : 1849-68-857-5
Account ID : 5629056280-2
Customer Name : ARAGON,PAZ DAVIDE
Meter Number : 448304GS6
Period : Sep 2017

Premise Address: 2195 A. ABELLANA ST. GUADALUPE
Billing Address: 2195 A. ABELLANA ST. GUADALUPE

TOTAL AMOUNT DUE : 5,922.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56290562802 BC13/133.1/1565/0/10/10-19-2017/3 1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329481503122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902273

32956200003

Date : 10-19-2017

BC13/133.1/1570/0553114/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3295620000-3

Collection Ref. Code : 1807-62-497-8

Customer Information----------

Name : DUNQUE,JAIME

Premise Address: A ABELLANA EXT OPP
Billing Address: A ABELLANA EXT OPP

TIN :

Metering Information----------

Meter No	:	448279GS6	Pole No	:	0553114
Serial No	:	68086251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19490
Period From	:	09-18-2017	Prev Rdg	:	19441
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 183.39
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.97
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.38
CURRENT BILL - OCTOBER 2017		366.54
TOTAL AMOUNT DUE		464.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 15.00

Your monthly electricity consumption chart

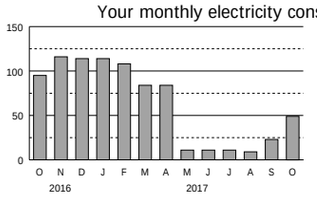

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.54		
Less : VAT	25.51		
Amount Net of VAT	341.03		
Less: BIR 2306	10.64		
BIR 2307	6.27	VATable Sales	311.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.87
Amount Due	324.12	VAT Zero Rated Sales	0.00
Add : VAT	25.51	VAT Amount	25.51
TOTAL AMOUNT DUE	349.63	TOTAL SALES	366.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1570/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329481503122

Collection Ref. Code : 1807-62-497-8
Account ID : 3295620000-3
Customer Name : DUNQUE,JAIME
Meter Number : 448279GS6
Period : Sep 2017

Premise Address: A ABELLANA EXT OPP
Billing Address: A ABELLANA EXT OPP

TOTAL AMOUNT DUE : 464.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32956200003

BC13/133.1/1570/0/10/10-19-2017/3

1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259527423427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894546

25956200007

Date : 10-19-2017

BC13/133.1/1640/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595620000-7

Collection Ref. Code : 1807-62-911-2

Customer Information----------

Name : YAP,LINDA L

Premise Address: A ABELLANA EXT BSDE MANGO TREE

Billing Address: A ABELLANA EXT BSDE MANGO TREE

TIN :

Metering Information----------

Meter No	:	422985GS6	Pole No	:	0558025
Serial No	:	81919653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29777
Period From	:	09-18-2017	Prev Rdg	:	28093
No of Days	:	30	Diff Rdg	:	1684
Avg kWh/day	:	56.13	Registered	:	1684
Conn Load	:	0	Billed kWh	:	1684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,172.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,645.45
Transmission Charge	0.5056/kWh	851.43
System Loss Charge	0.8962/kWh	1,509.20
Sub-Total		12,006.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,948.01
Supply Charge	0.4118/kWh	693.47
Metering Charge	0.6989/kWh	1,176.95
	5.00/month	5.00
Sub-Total		4,823.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	158.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.32
NPC/PSALM Adjustment	0.2547/kWh	428.91
Surcharge	0.02 of 16,173.00	323.46
Sub-Total		911.49
Government Charges		
Franchise Tax - Local		133.06
Value Added Tax		
Generation		683.57
Transmission		30.55
System Loss		102.20
Distribution		578.81
Others		73.88
NPC/PSALM Adjustment		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	262.87
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.36
NPC Stranded Debts	0.0265/kWh	44.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	308.17
Sub-Total		2,558.37
CURRENT BILL - OCTOBER 2017		20,299.37
TOTAL AMOUNT DUE		36,472.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 15,753.47

Your monthly electricity consumption chart

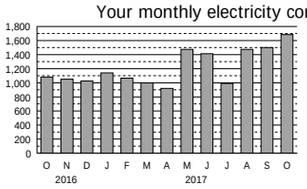

Avg Monthly Usage : 1,216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,299.37		
Less : VAT	1,479.07		
Amount Net of VAT	18,820.30		
Less: BIR 2306	616.27		
BIR 2307	357.48	VATable Sales	17,741.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,079.30
Amount Due	17,846.55	VAT Zero Rated Sales	0.00
Add : VAT	1,479.07	VAT Amount	1,479.07
TOTAL AMOUNT DUE	19,325.62	TOTAL SALES	20,299.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1640/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259527423427

Collection Ref. Code : 1807-62-911-2

Account ID : 2595620000-7

Customer Name : YAP,LINDA L

Meter Number : 422985GS6

Period : Sep 2017

Premise Address: A ABELLANA EXT BSDE MANGO TREE

Billing Address: A ABELLANA EXT BSDE MANGO TREE

TOTAL AMOUNT DUE : 36,472.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956200007 BC13/133.1/1640/0/10/10-19-2017/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855890665446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892829

85597200006

Date : 10-19-2017

BC13/133.1/1650/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559720000-6

Collection Ref. Code : 1827-81-449-7

Customer Information----------

Name : YAP,FERNANDO P M1

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	261212GS6	Pole No	:	0558025
Serial No	:	47405606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64277
Period From	:	09-18-2017	Prev Rdg	:	63555
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	2080	Billed kWh	:	722

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,135.40
Transmission Charge	0.5056/kWh	365.04
System Loss Charge	0.8962/kWh	647.06
Sub-Total		5,147.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,263.93
Supply Charge	0.4118/kWh	297.32
Metering Charge	0.6989/kWh	504.61
	5.00/month	5.00
Sub-Total		2,070.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	183.89
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		276.64
Government Charges		
Franchise Tax - Local		56.21
Value Added Tax		
Generation		293.08
Transmission		13.10
System Loss		43.82
Distribution		248.50
Others		17.88
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	112.71
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	139.92
NPC Stranded Debts	0.0265/kWh	19.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.13
Sub-Total		1,082.60
CURRENT BILL - OCTOBER 2017		8,577.60
TOTAL AMOUNT DUE		9,803.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,900.00

Your monthly electricity consumption chart

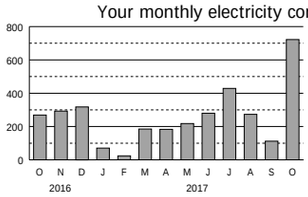

Avg Monthly Usage : 259.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,577.60		
Less : VAT	620.69		
Amount Net of VAT	7,956.91		
Less: BIR 2306	258.62		
BIR 2307	151.02	VATable Sales	7,495.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.91
Amount Due	7,547.27	VAT Zero Rated Sales	0.00
Add : VAT	620.69	VAT Amount	620.69
TOTAL AMOUNT DUE	8,167.96	TOTAL SALES	8,577.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1650/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855890665446

Collection Ref. Code : 1827-81-449-7

Account ID : 8559720000-6

Customer Name : YAP,FERNANDO P M1

Meter Number : 261212GS6

Period : Sep 2017

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TOTAL AMOUNT DUE : 9,803.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85597200006 BC13/133.1/1650/0/10/10-19-2017/3 1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059787577382
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894410

05924014458

Date : 10-19-2017

BC13/133.1/1665/0558025/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0592401445-8

Collection Ref. Code : 1857-22-617-8

Customer Information----------

Name : WAN,SAI YUE NG

Premise Address: M8 ANDRES ABELLANA ST. GUADALUPE
Billing Address: M8 ANDRES ABELLANA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	6534 EES6	Pole No	:	0558025
Serial No	:	06229875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7284
Period From	:	09-18-2017	Prev Rdg	:	7201
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1857	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 43.50
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.96
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.45
CURRENT BILL - OCTOBER 2017		909.18
TOTAL AMOUNT DUE		1,848.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,277.00

Your monthly electricity consumption chart

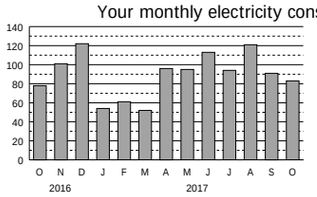

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.18		
Less : VAT	65.88		
Amount Net of VAT	843.30		
Less: BIR 2306	27.46		
BIR 2307	15.93	VATable Sales	790.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	799.91	VAT Zero Rated Sales	0.00
Add : VAT	65.88	VAT Amount	65.88
TOTAL AMOUNT DUE	865.79	TOTAL SALES	909.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1665/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059787577382

Collection Ref. Code : 1857-22-617-8
Account ID : 0592401445-8
Customer Name : WAN,SAI YUE NG
Meter Number : 6534 EES6
Period : Sep 2017

Premise Address: M8 ANDRES ABELLANA ST. GUADALUPE
Billing Address: M8 ANDRES ABELLANA ST. GUADALUPE

TOTAL AMOUNT DUE : 1,848.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05924014458

BC13/133.1/1665/0/10/10-19-2017/3

1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982903084466
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903926

98256200001

Date : 10-19-2017

BC13/133.1/1710/0135766/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825620000-1

Collection Ref. Code : 1819-73-335-1

Customer Information----------

Name : TAN,ELLEN

Premise Address: CUENCO SUBDVN GUADALUPE
Billing Address: CUENCO SUBDVN GUADALUPE

TIN :

Metering Information----------

Meter No	:	17214GS3	Pole No	:	0135766
Serial No	:	81149496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77280
Period From	:	09-18-2017	Prev Rdg	:	73452
No of Days	:	30	Diff Rdg	:	3828
Avg kWh/day	:	127.60	Registered	:	3828
Conn Load	:	3570	Billed kWh	:	3828

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		46,498.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	21,925.64
Transmission Charge	0.5056/kWh	1,935.44
System Loss Charge	0.8962/kWh	3,430.65
Sub-Total		27,291.73
Distribution Charges		
Distribution Charge	1.7506/kWh	6,701.30
Supply Charge	0.4118/kWh	1,576.37
Metering Charge	0.6989/kWh	2,675.39
	5.00/month	5.00
Sub-Total		10,958.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	360.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.73
NPC/PSALM Adjustment	0.2547/kWh	974.99
Surcharge	0.02 of 46,499.00	929.98
Sub-Total		2,266.68
Government Charges		
Franchise Tax - Local		303.87
Value Added Tax		
Generation		1,553.85
Transmission		69.45
System Loss		232.31
Distribution		1,314.97
Others		191.47
NPC/PSALM Adjustment		22.86
Universal Charge		
Missionary Electrification	0.1561/kWh	597.56
Environmental Charge	0.0025/kWh	9.57
NPC Stranded Contract Costs	0.1938/kWh	741.87
NPC Stranded Debts	0.0265/kWh	101.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	700.52
Sub-Total		5,839.74
CURRENT BILL - OCTOBER 2017		46,356.21
TOTAL AMOUNT DUE		92,855.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 36,725.14

Your monthly electricity consumption chart

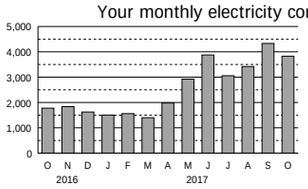

Avg Monthly Usage : 2,547.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,356.21		
Less : VAT	3,384.91		
Amount Net of VAT	42,971.30		
Less: BIR 2306	1,410.39		
BIR 2307	816.41	VATable Sales	40,516.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,454.83
Amount Due	40,744.50	VAT Zero Rated Sales	0.00
Add : VAT	3,384.91	VAT Amount	3,384.91
TOTAL AMOUNT DUE	44,129.41	TOTAL SALES	46,356.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1710/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982903084466

Collection Ref. Code : 1819-73-335-1
Account ID : 9825620000-1
Customer Name : TAN,ELLEN
Meter Number : 17214GS3
Period : Sep 2017

Premise Address: CUENCO SUBDVN GUADALUPE
Billing Address: CUENCO SUBDVN GUADALUPE

TOTAL AMOUNT DUE : 92,855.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98256200001

BC13/133.1/1710/0/10/10-19-2017/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850337295482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890728

85069200005

Date : 10-19-2017

BC13/133.1/1820/0558102/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506920000-5

Collection Ref. Code : 1835-50-332-2

Customer Information----------

Name : LOBINCO,REMEDIOS L TM

Premise Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212287	Pole No	:	0558102
Serial No	:	85100324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16921
Period From	:	09-18-2017	Prev Rdg	:	14606
No of Days	:	30	Diff Rdg	:	2315
Avg kWh/day	:	77.17	Registered	:	2315
Conn Load	:	150	Billed kWh	:	2315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		35,438.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	13,259.63
Transmission Charge	0.5056/kWh	1,170.46
System Loss Charge	0.8962/kWh	2,074.70
Sub-Total		16,504.79
Distribution Charges		
Distribution Charge	1.7506/kWh	4,052.64
Supply Charge	0.4118/kWh	953.32
Metering Charge	0.6989/kWh	1,617.95
	5.00/month	5.00
Sub-Total		6,628.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	218.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.44
NPC/PSALM Adjustment	0.2547/kWh	589.63
Surcharge	0.02 of 35,438.00	708.76
Sub-Total		1,517.13
Government Charges		
Franchise Tax - Local		184.88
Value Added Tax		
Generation		939.70
Transmission		42.01
System Loss		140.48
Distribution		795.47
Others		133.49
NPC/PSALM Adjustment		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	361.37
Environmental Charge	0.0025/kWh	5.79
NPC Stranded Contract Costs	0.1938/kWh	448.65
NPC Stranded Debts	0.0265/kWh	61.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	423.65
Sub-Total		3,550.67
CURRENT BILL - OCTOBER 2017		28,201.50
TOTAL AMOUNT DUE		63,639.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 15,000.00

Your monthly electricity consumption chart

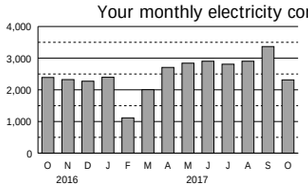

Avg Monthly Usage : 2,488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28,201.50		
Less : VAT	2,064.98		
Amount Net of VAT	26,136.52		
Less: BIR 2306	860.42		
BIR 2307	496.71	VATable Sales	24,650.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,485.69
Amount Due	24,779.39	VAT Zero Rated Sales	0.00
Add : VAT	2,064.98	VAT Amount	2,064.98
TOTAL AMOUNT DUE	26,844.37	TOTAL SALES	28,201.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1820/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850337295482

Collection Ref. Code : 1835-50-332-2

Account ID : 8506920000-5

Customer Name : LOBINCO,REMEDIOS L TM

Meter Number : MTR1212287

Period : Sep 2017

Premise Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: #5 LIMKAKENG SUBD ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 63,639.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85069200005

BC13/133.1/1820/0/10/10-19-2017/3

1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259593561025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894225

25957300004

Date : 10-19-2017

BC13/133.1/1890/1138562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595730000-4

Collection Ref. Code : 1841-97-212-6

Customer Information----------

Name : ESPINA,VICTOR

Premise Address: M1 LIMKAKENG SUBD., GUADALUPE CEBU CITY
Billing Address: M1 LIMKAKENG SUBD., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	320785GS6	Pole No	:	1138562
Serial No	:	45635878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	86635
Period From	:	09-18-2017	Prev Rdg	:	85283
No of Days	:	30	Diff Rdg	:	1352
Avg kWh/day	:	45.07	Registered	:	1352
Conn Load	:	11980	Billed kWh	:	1352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,743.85
Transmission Charge	0.5056/kWh	683.57
System Loss Charge	0.8962/kWh	1,211.66
Sub-Total		9,639.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,366.81
Supply Charge	0.4118/kWh	556.75
Metering Charge	0.6989/kWh	944.91
	5.00/month	5.00
Sub-Total		3,873.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	127.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.26
NPC/PSALM Adjustment	0.2547/kWh	344.35
Surcharge	0.02 of 317.00	6.34
Sub-Total		478.44
Government Charges		
Franchise Tax - Local		104.93
Value Added Tax		
Generation		548.81
Transmission		24.53
System Loss		82.04
Distribution		464.82
Others		28.68
NPC/PSALM Adjustment		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	211.05
Environmental Charge	0.0025/kWh	3.38
NPC Stranded Contract Costs	0.1938/kWh	262.02
NPC Stranded Debts	0.0265/kWh	35.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	247.42
Sub-Total		2,021.58
CURRENT BILL - OCTOBER 2017		16,012.57
TOTAL AMOUNT DUE		16,329.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 14,772.37

Your monthly electricity consumption chart

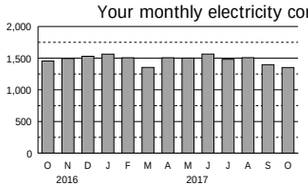

Avg Monthly Usage : 1,477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,012.57		
Less : VAT	1,156.95		
Amount Net of VAT	14,855.62		
Less: BIR 2306	482.08		
BIR 2307	281.92	VATable Sales	13,990.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	864.63
Amount Due	14,091.62	VAT Zero Rated Sales	0.00
Add : VAT	1,156.95	VAT Amount	1,156.95
TOTAL AMOUNT DUE	15,248.57	TOTAL SALES	16,012.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1890/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259593561025

Collection Ref. Code : 1841-97-212-6
Account ID : 2595730000-4
Customer Name : ESPINA,VICTOR
Meter Number : 320785GS6
Period : Sep 2017

Premise Address: M1 LIMKAKENG SUBD., GUADALUPE CEBU CITY
Billing Address: M1 LIMKAKENG SUBD., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 16,329.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25957300004 BC13/133.1/1890/0/10/10-19-2017/3 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359020505450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893928

35957300003

Date : 10-19-2017

BC13/133.1/1900/1138562/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595730000-3

Collection Ref. Code : 1841-97-485-4

Customer Information----------

Name : ESPINA,VICTOR

Premise Address: M2 LIMKAKENG SUBD. GUADALUPE CEBU CITY

Billing Address: M2 LIMKAKENG SUBD. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	326155GS6	Pole No	:	1138562
Serial No	:	44789511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42935
Period From	:	09-18-2017	Prev Rdg	:	41251
No of Days	:	30	Diff Rdg	:	1684
Avg kWh/day	:	56.13	Registered	:	1684
Conn Load	:	13120	Billed kWh	:	1684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,645.45
Transmission Charge	0.5056/kWh	851.43
System Loss Charge	0.8962/kWh	1,509.20
Sub-Total		12,006.08
Distribution Charges		
Distribution Charge	1.7506/kWh	2,948.01
Supply Charge	0.4118/kWh	693.47
Metering Charge	0.6989/kWh	1,176.95
	5.00/month	5.00
Sub-Total		4,823.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	158.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.32
NPC/PSALM Adjustment	0.2547/kWh	428.91
Surcharge	0.02 of 370.50	7.41
Sub-Total		595.44
Government Charges		
Franchise Tax - Local		130.68
Value Added Tax		
Generation		683.57
Transmission		30.55
System Loss		102.20
Distribution		578.81
Others		35.67
NPC/PSALM Adjustment		10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	262.87
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.36
NPC Stranded Debts	0.0265/kWh	44.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	308.17
Sub-Total		2,517.78
CURRENT BILL - OCTOBER 2017		19,942.73
TOTAL AMOUNT DUE		20,313.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 19,427.86

Your monthly electricity consumption chart

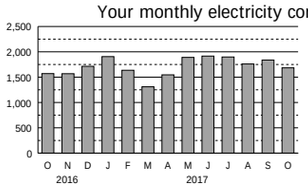

Avg Monthly Usage : 1,710.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,942.73		
Less : VAT	1,440.86		
Amount Net of VAT	18,501.87		
Less: BIR 2306	600.35		
BIR 2307	351.11	VATable Sales	17,424.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,076.92
Amount Due	17,550.41	VAT Zero Rated Sales	0.00
Add : VAT	1,440.86	VAT Amount	1,440.86
TOTAL AMOUNT DUE	18,991.27	TOTAL SALES	19,942.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1900/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359020505450

Collection Ref. Code : 1841-97-485-4
Account ID : 3595730000-3
Customer Name : ESPINA,VICTOR
Meter Number : 326155GS6
Period : Sep 2017

Premise Address: M2 LIMKAKENG SUBD. GUADALUPE CEBU CITY
Billing Address: M2 LIMKAKENG SUBD. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 20,313.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35957300003

BC13/133.1/1900/0/10/10-19-2017/3

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896065871878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908053

89697200007

Date : 10-19-2017

BC13/133.1/1980/0558081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969720000-7

Collection Ref. Code : 1829-24-173-7

Customer Information----------

Name : TAN,ROSELYN F

Premise Address: ANDRES ABELLANA GUADALUPE

Billing Address: ANDRES ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	448224GS6	Pole No	:	0558081
Serial No	:	85743170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46215
Period From	:	09-18-2017	Prev Rdg	:	45407
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	940	Billed kWh	:	808

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,844.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,627.98
Transmission Charge	0.5056/kWh	408.52
System Loss Charge	0.8962/kWh	724.13
Sub-Total		5,760.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	76.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	205.80
Surcharge	0.02 of 8,844.50	176.89
Sub-Total		459.03
Government Charges		
Franchise Tax - Local		64.02
Value Added Tax		
Generation		327.99
Transmission		14.66
System Loss		49.03
Distribution		278.03
Others		38.07
NPC/PSALM Adjustment		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
NPC Stranded Debts	0.0265/kWh	21.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.86
Sub-Total		1,230.63
CURRENT BILL - OCTOBER 2017		9,767.21
TOTAL AMOUNT DUE		18,611.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 8,500.00

Your monthly electricity consumption chart

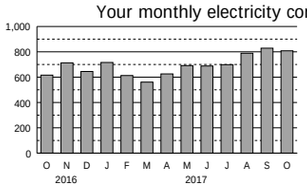

Avg Monthly Usage : 691.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,767.21		
Less : VAT	712.61		
Amount Net of VAT	9,054.60		
Less: BIR 2306	296.92		
BIR 2307	172.01	VATable Sales	8,536.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	518.02
Amount Due	8,585.67	VAT Zero Rated Sales	0.00
Add : VAT	712.61	VAT Amount	712.61
TOTAL AMOUNT DUE	9,298.28	TOTAL SALES	9,767.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/1980/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896065871878

Collection Ref. Code : 1829-24-173-7

Account ID : 8969720000-7

Customer Name : TAN,ROSELYN F

Meter Number : 448224GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA GUADALUPE

Billing Address: ANDRES ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 18,611.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89697200007 BC13/133.1/1980/0/10/10-19-2017/3 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693617592179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906452

69368200007

Date : 10-19-2017

BC13/133.1/2000/0558081/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936820000-7

Collection Ref. Code : 1821-50-146-2

Customer Information----------

Name : TAN,CHRISTINE V

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1083757	Pole No	:	0558081
Serial No	:	40016543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1427
Period From	:	09-18-2017	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 648.50	12.97
Sub-Total		48.59
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		3.68
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		154.72
CURRENT BILL - OCTOBER 2017		1,227.37
TOTAL AMOUNT DUE		1,875.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 120.00

Your monthly electricity consumption chart

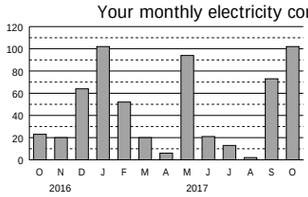

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.37		
Less : VAT	89.36		
Amount Net of VAT	1,138.01		
Less: BIR 2306	37.23		
BIR 2307	21.61	VATable Sales	1,072.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,079.17	VAT Zero Rated Sales	0.00
Add : VAT	89.36	VAT Amount	89.36
TOTAL AMOUNT DUE	1,168.53	TOTAL SALES	1,227.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2000/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693617592179

Collection Ref. Code : 1821-50-146-2

Account ID : 6936820000-7

Customer Name : TAN,CHRISTINE V

Meter Number : MTR1083757

Period : Sep 2017

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 1,875.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69368200007

BC13/133.1/2000/0/10/10-19-2017/3

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603446535237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892128

60339200002

Date : 10-19-2017

BC13/133.1/2035/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6033920000-2

Collection Ref. Code : 1825-69-851-1

Customer Information----------

Name : SANOY,ELENO JR

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448185GS6	Pole No	:	0135773
Serial No	:	96792560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16257
Period From	:	09-18-2017	Prev Rdg	:	16012
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	350	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,827.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		142.09
Government Charges		
Franchise Tax - Local		19.46
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		11.90
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		373.96
CURRENT BILL - OCTOBER 2017		2,968.80
TOTAL AMOUNT DUE		5,795.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,500.00

Your monthly electricity consumption chart

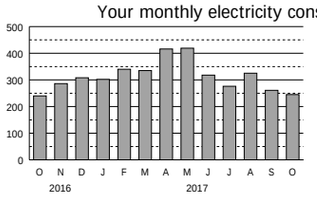

Avg Monthly Usage : 313.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,968.80		
Less : VAT	216.84		
Amount Net of VAT	2,751.96		
Less: BIR 2306	90.37		
BIR 2307	52.29	VATable Sales	2,594.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.12
Amount Due	2,609.30	VAT Zero Rated Sales	0.00
Add : VAT	216.84	VAT Amount	216.84
TOTAL AMOUNT DUE	2,826.14	TOTAL SALES	2,968.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2035/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603446535237

Collection Ref. Code : 1825-69-851-1
Account ID : 6033920000-2
Customer Name : SANOY,ELENO JR
Meter Number : 448185GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 5,795.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60339200002

BC13/133.1/2035/0/10/10-19-2017/3

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078543560422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902242

07897200007

Date : 10-19-2017

BC13/133.1/2045/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0789720000-7

Collection Ref. Code : 1835-63-623-3

Customer Information----------

Name : GELIG,CHRISTINE A

Premise Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	216817WS6	Pole No	:	0135773
Serial No	:	43141921	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14566
Period From	:	09-18-2017	Prev Rdg	:	14466
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		24.14
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		2.62
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.54
CURRENT BILL - OCTOBER 2017		1,178.76
TOTAL AMOUNT DUE		3,622.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,350.00

Your monthly electricity consumption chart

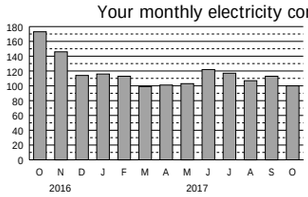

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.76		
Less : VAT	86.64		
Amount Net of VAT	1,092.12		
Less: BIR 2306	36.10		
BIR 2307	20.72	VATable Sales	1,028.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.90
Amount Due	1,035.30	VAT Zero Rated Sales	0.00
Add : VAT	86.64	VAT Amount	86.64
TOTAL AMOUNT DUE	1,121.94	TOTAL SALES	1,178.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2045/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078543560422

Collection Ref. Code : 1835-63-623-3
Account ID : 0789720000-7
Customer Name : GELIG,CHRISTINE A
Meter Number : 216817WS6
Period : Aug 2017 to Sep 2017

Premise Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 1145-B ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,622.29 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07897200007

BC13/133.1/2045/0/10/10-19-2017/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245557322106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907235

24568200000

Date : 10-19-2017

BC13/133.1/2050/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2456820000-0

Collection Ref. Code : 1843-60-203-2

Customer Information----------

Name : GABUCAN,MA. EDNA GACASAN

Premise Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

Billing Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3672 EIS6	Pole No	:	0135773
Serial No	:	83296425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7483
Period From	:	09-18-2017	Prev Rdg	:	7306
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	1135	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,907.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.8877/kWh	157.12
System Loss Charge	0.886/kWh	156.82
Sub-Total		1,327.74
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 3,907.50	78.15
Sub-Total		139.95
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		71.85
Transmission		5.63
System Loss		10.33
Distribution		61.38
Others		13.17
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		277.71
CURRENT BILL - OCTOBER 2017		2,256.86
TOTAL AMOUNT DUE		4,164.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

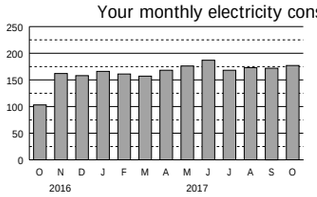

Avg Monthly Usage : 163.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,256.86		
Less : VAT	163.42		
Amount Net of VAT	2,093.44		
Less: BIR 2306	68.08		
BIR 2307	39.88	VATable Sales	1,979.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.29
Amount Due	1,985.48	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,148.90	TOTAL SALES	2,256.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2050/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245557322106

Collection Ref. Code : 1843-60-203-2

Account ID : 2456820000-0

Customer Name : GABUCAN,MA. EDNA GACASAN

Meter Number : 3672 EIS6

Period : Sep 2017

Premise Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

Billing Address: 2613 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,164.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24568200000 BC13/133.1/2050/0/10/10-19-2017/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661005514324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894477

66169149417

Date : 10-19-2017

BC13/133.1/2053/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616914941-7

Collection Ref. Code : 1855-60-236-9

Customer Information----------

Name : GABUCAN,HERMINIA GABIJAN

Premise Address: ABELLANA EXT GUADALUPE, CEBU CITY

Billing Address: ABELLANA EXT GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1765EVS6	Pole No	:	0135773
Serial No	:	01572574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3835
Period From	:	09-18-2017	Prev Rdg	:	3722
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	147	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,877.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,877.00	37.54
Sub-Total		77.00
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		6.88
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.30
CURRENT BILL - OCTOBER 2017		1,385.26
TOTAL AMOUNT DUE		3,262.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,000.00

Your monthly electricity consumption chart

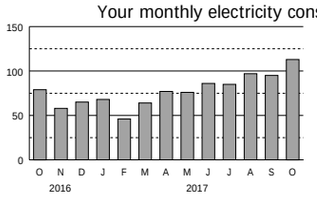

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.26		
Less : VAT	101.73		
Amount Net of VAT	1,283.53		
Less: BIR 2306	42.39		
BIR 2307	24.40	VATable Sales	1,210.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.57
Amount Due	1,216.74	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,318.47	TOTAL SALES	1,385.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2053/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661005514324

Collection Ref. Code : 1855-60-236-9

Account ID : 6616914941-7

Customer Name : GABUCAN,HERMINIA GABIJAN

Meter Number : 1765EVS6

Period : Sep 2017

Premise Address: ABELLANA EXT GUADALUPE, CEBU CITY

Billing Address: ABELLANA EXT GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,262.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66169149417

BC13/133.1/2053/0/10/10-19-2017/3

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390793601494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905919

39002940425

Date : 10-19-2017

BC13/133.1/2054/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900294042-5

Collection Ref. Code : 1855-60-353-5

Customer Information----------

Name : ABABON,ALMIRA GABUCAN

Premise Address: 2615 ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: 2615 ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109622	Pole No	:	0135773
Serial No	:	129128502	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2198
Period From	:	09-18-2017	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	566	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,063.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 7,063.50	141.27
Sub-Total		48.47
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		8.39
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		118.24
CURRENT BILL - OCTOBER 2017		911.02
TOTAL AMOUNT DUE		7,974.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 1,348.00

Your monthly electricity consumption chart

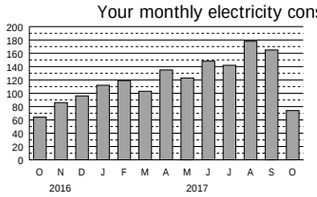

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.02		
Less : VAT	70.70		
Amount Net of VAT	840.32		
Less: BIR 2306	29.44		
BIR 2307	15.97	VATable Sales	792.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.54
Amount Due	794.91	VAT Zero Rated Sales	0.00
Add : VAT	70.70	VAT Amount	70.70
TOTAL AMOUNT DUE	865.61	TOTAL SALES	911.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2054/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390793601494

Collection Ref. Code : 1855-60-353-5
Account ID : 3900294042-5
Customer Name : ABABON,ALMIRA GABUCAN
Meter Number : MTR1109622
Period : Jun 2017 to Sep 2017

Premise Address: 2615 ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: 2615 ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,974.29 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39002940425

BC13/133.1/2054/0/10/10-19-2017/3

1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423184768381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900235

42319200004

Date : 10-19-2017

BC13/133.1/2102/0135794/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231920000-4

Collection Ref. Code : 1833-31-782-3

Customer Information----------

Name : GALERA,GLORIA V

Premise Address: ANDRES ABELLANA EXT GUADALUPE

Billing Address: ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	426821GS6	Pole No	:	0135794
Serial No	:	2003213564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28501
Period From	:	09-18-2017	Prev Rdg	:	28008
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	1000	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,823.76
Transmission Charge	0.5056/kWh	249.26
System Loss Charge	0.8962/kWh	441.83
Sub-Total		3,514.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.57
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		286.20
Government Charges		
Franchise Tax - Local		39.12
Value Added Tax		
Generation		200.12
Transmission		8.94
System Loss		29.93
Distribution		169.88
Others		23.97
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		751.91
CURRENT BILL - OCTOBER 2017		5,968.59
TOTAL AMOUNT DUE		7,171.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 4,500.00

Your monthly electricity consumption chart

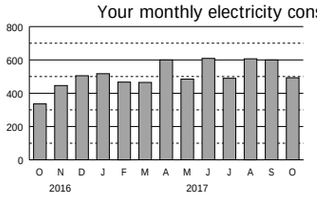

Avg Monthly Usage : 509.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,968.59		
Less : VAT	435.78		
Amount Net of VAT	5,532.81		
Less: BIR 2306	181.57		
BIR 2307	105.12	VATable Sales	5,216.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	316.13
Amount Due	5,246.12	VAT Zero Rated Sales	0.00
Add : VAT	435.78	VAT Amount	435.78
TOTAL AMOUNT DUE	5,681.90	TOTAL SALES	5,968.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2102/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423184768381

Collection Ref. Code : 1833-31-782-3

Account ID : 4231920000-4

Customer Name : GALERA,GLORIA V

Meter Number : 426821GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE

Billing Address: ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 7,171.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42319200004

BC13/133.1/2102/0/10/10-19-2017/3

1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874883145224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899366

87427951246

Date : 10-19-2017

BC13/133.1/2105/0135773/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742795124-6

Collection Ref. Code : 1851-21-962-5

Customer Information----------

Name : ONG,FE YU

Premise Address: M1 2659 ANDRES ABELLANA EXTENSION
Billing Address: M1 2659 ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	508448 GS6	Pole No	:	0135773
Serial No	:	54479191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19245
Period From	:	09-18-2017	Prev Rdg	:	18913
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	8300	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,378.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,901.60
Transmission Charge	0.5056/kWh	167.86
System Loss Charge	0.8962/kWh	297.54
Sub-Total		2,367.00
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.56
Surcharge	0.02 of 4,379.00	87.58
Sub-Total		203.51
Government Charges		
Franchise Tax - Local		26.44
Value Added Tax		
Generation		134.77
Transmission		6.02
System Loss		20.15
Distribution		114.59
Others		17.45
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		507.95
CURRENT BILL - OCTOBER 2017		4,033.41
TOTAL AMOUNT DUE		8,412.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 4,174.00

Your monthly electricity consumption chart

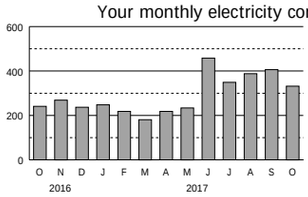

Avg Monthly Usage : 290.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,033.41		
Less : VAT	294.96		
Amount Net of VAT	3,738.45		
Less: BIR 2306	122.91		
BIR 2307	71.04	VATable Sales	3,525.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.99
Amount Due	3,544.50	VAT Zero Rated Sales	0.00
Add : VAT	294.96	VAT Amount	294.96
TOTAL AMOUNT DUE	3,839.46	TOTAL SALES	4,033.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2105/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874883145224

Collection Ref. Code : 1851-21-962-5
Account ID : 8742795124-6
Customer Name : ONG,FE YU
Meter Number : 508448 GS6
Period : Sep 2017

Premise Address: M1 2659 ANDRES ABELLANA EXTENSION
Billing Address: M1 2659 ANDRES ABELLANA EXTENSION

TOTAL AMOUNT DUE : 8,412.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87427951246

BC13/133.1/2105/0/10/10-19-2017/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458454418504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894100

45888200008

Date : 10-19-2017

BC13/133.1/2210/0135661/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588820000-8

Collection Ref. Code : 1831-77-851-3

Customer Information----------

Name : DACUT,TEOFILA R

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448257GS6	Pole No	:	0135661
Serial No	:	96860673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35278
Period From	:	09-18-2017	Prev Rdg	:	34918
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	2020	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,884.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 6,884.50	137.69
Sub-Total		263.40
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		24.08
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		556.23
CURRENT BILL - OCTOBER 2017		4,421.32
TOTAL AMOUNT DUE		11,305.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,360.00

Your monthly electricity consumption chart

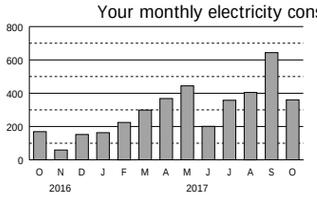

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,421.32		
Less : VAT	324.95		
Amount Net of VAT	4,096.37		
Less: BIR 2306	135.40		
BIR 2307	77.88	VATable Sales	3,865.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.28
Amount Due	3,883.09	VAT Zero Rated Sales	0.00
Add : VAT	324.95	VAT Amount	324.95
TOTAL AMOUNT DUE	4,208.04	TOTAL SALES	4,421.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2210/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458454418504

Collection Ref. Code : 1831-77-851-3

Account ID : 4588820000-8

Customer Name : DACUT,TEOFILA R

Meter Number : 448257GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 11,305.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45888200008

BC13/133.1/2210/0/10/10-19-2017/3

1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138432415873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906600

13808936267

Date : 10-19-2017

BC13/133.1/2260/0135696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380893626-7

Collection Ref. Code : 1857-17-437-2

Customer Information----------

Name : YAP,HELENITA ALANIS

Premise Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

Billing Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008218	Pole No	:	0135696
Serial No	:	121573164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18375
Period From	:	09-18-2017	Prev Rdg	:	17853
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	888	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,636.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,989.86
Transmission Charge	0.5056/kWh	263.92
System Loss Charge	0.8962/kWh	467.82
Sub-Total		3,721.60
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.95
Surcharge	0.02 of 13,348.00	266.96
Sub-Total		449.23
Government Charges		
Franchise Tax - Local		42.52
Value Added Tax		
Generation		211.89
Transmission		9.47
System Loss		31.69
Distribution		179.83
Others		43.06
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		814.90
CURRENT BILL - OCTOBER 2017		6,484.33
TOTAL AMOUNT DUE		13,121.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 6,710.00

Your monthly electricity consumption chart

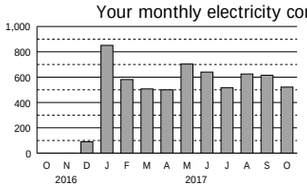

Avg Monthly Usage : 473.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,484.33		
Less : VAT	479.06		
Amount Net of VAT	6,005.27		
Less: BIR 2306	199.60		
BIR 2307	114.24	VATable Sales	5,669.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.84
Amount Due	5,691.43	VAT Zero Rated Sales	0.00
Add : VAT	479.06	VAT Amount	479.06
TOTAL AMOUNT DUE	6,170.49	TOTAL SALES	6,484.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2260/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138432415873

Collection Ref. Code : 1857-17-437-2
Account ID : 1380893626-7
Customer Name : YAP,HELENITA ALANIS
Meter Number : MTR1008218
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY
Billing Address: ANDRES ABELLANA ST LIMKAKENG GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 13,121.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13808936267 BC13/133.1/2260/0/10/10-19-2017/3 1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604103335703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892209

60458200007

Date : 10-19-2017

BC13/133.1/2300/0135696/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045820000-7

Collection Ref. Code : 1831-37-755-1

Customer Information----------

Name : YAP,INOCENTES M4 A

Premise Address: 62 ANDRES ABELLANA ST. GUADALUPE CEBU CITY
Billing Address: 62 ANDRES ABELLANA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193328	Pole No	:	0135696
Serial No	:	40139305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	570
Period From	:	09-18-2017	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	2482	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,608.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 2,608.50	52.17
Sub-Total		- 69.13
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 4.73
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		96.88
CURRENT BILL - OCTOBER 2017		722.11
TOTAL AMOUNT DUE		3,330.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 30, 2017 - 295.00

Your monthly electricity consumption chart

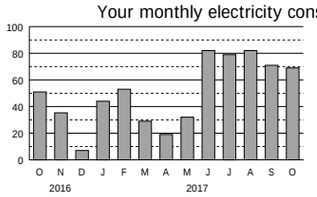

Avg Monthly Usage : 50.26kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.11		
Less : VAT	53.42		
Amount Net of VAT	668.69		
Less: BIR 2306	22.26		
BIR 2307	12.60	VATable Sales	625.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.46
Amount Due	633.83	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	687.25	TOTAL SALES	722.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2300/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604103335703

Collection Ref. Code : 1831-37-755-1
Account ID : 6045820000-7
Customer Name : YAP,INOCENTES M4 A
Meter Number : MTR1193328
Period : Jul 2017 to Sep 2017

Premise Address: 62 ANDRES ABELLANA ST. GUADALUPE CEBU CITY
Billing Address: 62 ANDRES ABELLANA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,330.64 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60458200007 BC13/133.1/2300/0/10/10-19-2017/3 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059468039708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894092

05956200009

Date : 10-19-2017

BC13/133.1/2310/0560915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595620000-9

Collection Ref. Code : 1807-62-902-3

Customer Information----------

Name : MISSION,VIRGINIA

Premise Address: 62-B A ABELLANA EXT GUADALUPE

Billing Address: 62-B A ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	448298GS6	Pole No	:	0560915
Serial No	:	98080114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31997
Period From	:	09-18-2017	Prev Rdg	:	31780
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	0	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		120.98
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		9.95
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		330.68
CURRENT BILL - OCTOBER 2017		2,624.67
TOTAL AMOUNT DUE		4,885.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,322.00

Your monthly electricity consumption chart

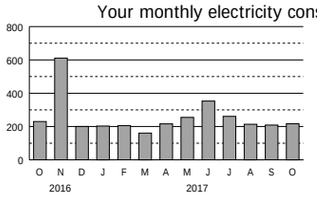

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.67		
Less : VAT	191.55		
Amount Net of VAT	2,433.12		
Less: BIR 2306	79.80		
BIR 2307	46.22	VATable Sales	2,293.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.13
Amount Due	2,307.10	VAT Zero Rated Sales	0.00
Add : VAT	191.55	VAT Amount	191.55
TOTAL AMOUNT DUE	2,498.65	TOTAL SALES	2,624.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2310/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059468039708

Collection Ref. Code : 1807-62-902-3

Account ID : 0595620000-9

Customer Name : MISSION,VIRGINIA

Meter Number : 448298GS6

Period : Sep 2017

Premise Address: 62-B A ABELLANA EXT GUADALUPE

Billing Address: 62-B A ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 4,885.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05956200009 BC13/133.1/2310/0/10/10-19-2017/3 1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322258428488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899675

32248200001

Date : 10-19-2017

BC13/133.1/2320/0560915/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224820000-1

Collection Ref. Code : 1831-18-734-5

Customer Information----------

Name : MISSION,ELIZABETH A TM

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	448266GS6	Pole No	:	0560915
Serial No	:	78327971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22724
Period From	:	09-18-2017	Prev Rdg	:	22545
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	820	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,944.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		141.39
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		13.24
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		278.22
CURRENT BILL - OCTOBER 2017		2,212.96
TOTAL AMOUNT DUE		6,157.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,380.00

Your monthly electricity consumption chart

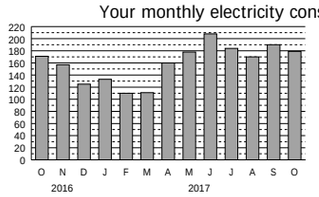

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.96		
Less : VAT	163.13		
Amount Net of VAT	2,049.83		
Less: BIR 2306	67.99		
BIR 2307	38.99	VATable Sales	1,934.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.09
Amount Due	1,942.85	VAT Zero Rated Sales	0.00
Add : VAT	163.13	VAT Amount	163.13
TOTAL AMOUNT DUE	2,105.98	TOTAL SALES	2,212.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2320/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322258428488

Collection Ref. Code : 1831-18-734-5
Account ID : 3224820000-1
Customer Name : MISSION,ELIZABETH A TM
Meter Number : 448266GS6
Period : Aug 2017 to Sep 2017

Premise Address: ANDRES ABELLANA
Billing Address: ANDRES ABELLANA

TOTAL AMOUNT DUE : 6,157.63

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32248200001

BC13/133.1/2320/0/10/10-19-2017/3

1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775684282163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900461

77597744042

Date : 10-19-2017

BC13/133.1/2345/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759774404-2

Collection Ref. Code : 1851-78-374-1

Customer Information----------

Name : PUMAR,LETECIA QUIJADA

Premise Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

Billing Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010238	Pole No	:	0560922
Serial No	:	83349420	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11313
Period From	:	09-18-2017	Prev Rdg	:	11162
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,176.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 3,177.00	63.54
Sub-Total		116.27
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		10.80
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		234.41
CURRENT BILL - OCTOBER 2017		1,864.29
TOTAL AMOUNT DUE		5,041.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 6,075.00

Your monthly electricity consumption chart

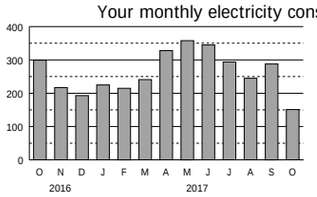

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.29		
Less : VAT	137.35		
Amount Net of VAT	1,726.94		
Less: BIR 2306	57.22		
BIR 2307	32.84	VATable Sales	1,629.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.06
Amount Due	1,636.88	VAT Zero Rated Sales	0.00
Add : VAT	137.35	VAT Amount	137.35
TOTAL AMOUNT DUE	1,774.23	TOTAL SALES	1,864.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2345/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775684282163

Collection Ref. Code : 1851-78-374-1
Account ID : 7759774404-2
Customer Name : PUMAR,LETECIA QUIJADA
Meter Number : MTR1010238
Period : Sep 2017

Premise Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY
Billing Address: 62-F ANDRES ABELLANOSA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,041.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77597744042 BC13/133.1/2345/0/10/10-19-2017/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159362560872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893846

15956200008

Date : 10-19-2017

BC13/133.1/2350/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1595620000-8

Collection Ref. Code : 1807-62-905-8

Customer Information----------

Name : PUMAR,EXEQUIEL

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448225GS6	Pole No	:	0560922
Serial No	:	54689414	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43712
Period From	:	09-18-2017	Prev Rdg	:	43127
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	0	Billed kWh	:	585

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		14,753.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,350.70
Transmission Charge	0.5056/kWh	295.78
System Loss Charge	0.8962/kWh	524.28
Sub-Total		4,170.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	149.00
Surcharge	0.02 of 14,753.50	295.07
Sub-Total		499.35
Government Charges		
Franchise Tax - Local		47.62
Value Added Tax		
Generation		237.46
Transmission		10.61
System Loss		35.50
Distribution		201.46
Others		47.76
NPC/PSALM Adjustment		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
NPC Stranded Debts	0.0265/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.06
Sub-Total		912.61
CURRENT BILL - OCTOBER 2017		7,261.58
TOTAL AMOUNT DUE		22,015.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

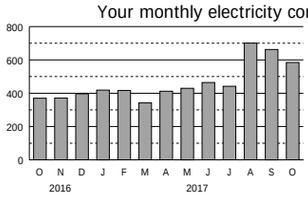

Avg Monthly Usage : 462.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,261.58		
Less : VAT	536.28		
Amount Net of VAT	6,725.30		
Less: BIR 2306	223.45		
BIR 2307	127.93	VATable Sales	6,348.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.33
Amount Due	6,373.92	VAT Zero Rated Sales	0.00
Add : VAT	536.28	VAT Amount	536.28
TOTAL AMOUNT DUE	6,910.20	TOTAL SALES	7,261.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2350/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159362560872

Collection Ref. Code : 1807-62-905-8
Account ID : 1595620000-8
Customer Name : PUMAR,EXEQUIEL
Meter Number : 448225GS6
Period : Aug 2017 to Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 22,015.24 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15956200008

BC13/133.1/2350/0/10/10-19-2017/3

1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398541340931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39807200009

1011908672

Date : 10-19-2017

BC13/133.1/2360/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3980720000-9

Collection Ref. Code : 1809-92-347-6

Customer Information----------

Name : PUMAR,EXEQUIEL JR Q.

Premise Address: ANDRES ABEL,LANA EXT Cebu City
Billing Address: ANDRES ABEL,LANA EXT Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1207734	Pole No	:	0560922
Serial No	:	40152350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	527
Period From	:	09-18-2017	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	250	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 159.43
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.57
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.06
CURRENT BILL - OCTOBER 2017		347.22
Debit Adjustments		183.79
TOTAL AMOUNT DUE		1,078.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 807.00

Your monthly electricity consumption chart

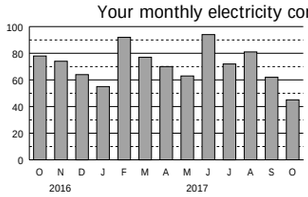

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.22		
Less : VAT	24.57		
Amount Net of VAT	322.65		
Less: BIR 2306	10.22		
BIR 2307	5.95	VATable Sales	295.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	306.48	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	331.05	TOTAL SALES	347.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2360/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398541340931

Collection Ref. Code : 1809-92-347-6
Account ID : 3980720000-9
Customer Name : PUMAR,EXEQUIEL JR Q.
Meter Number : MTR1207734
Period : Sep 2017

Premise Address: ANDRES ABEL,LANA EXT Cebu City
Billing Address: ANDRES ABEL,LANA EXT Cebu City

TOTAL AMOUNT DUE : 1,078.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39807200009

BC13/133.1/2360/0/10/10-19-2017/3

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199411165995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909813

19940959927

Date : 10-19-2017

BC13/133.1/2380/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994095992-7

Collection Ref. Code : 1851-67-320-2

Customer Information----------

Name : PUMAR,JIMMY QUIJADA

Premise Address: 62-E ANDRES ABELLANA GUADALUPE
Billing Address: 62-E ANDRES ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1078610	Pole No	:	0560922
Serial No	:	40007293	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3183
Period From	:	09-18-2017	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	333	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		- 76.88
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.57
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.16
CURRENT BILL - OCTOBER 2017		838.55
TOTAL AMOUNT DUE		2,007.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,133.00

Your monthly electricity consumption chart

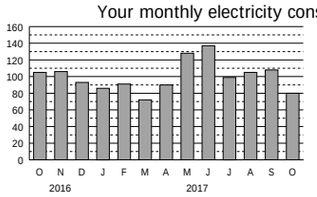

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.55		
Less : VAT	60.75		
Amount Net of VAT	777.80		
Less: BIR 2306	25.33		
BIR 2307	14.66	VATable Sales	727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.41
Amount Due	737.81	VAT Zero Rated Sales	0.00
Add : VAT	60.75	VAT Amount	60.75
TOTAL AMOUNT DUE	798.56	TOTAL SALES	838.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2380/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199411165995

Collection Ref. Code : 1851-67-320-2
Account ID : 1994095992-7
Customer Name : PUMAR,JIMMY QUIJADA
Meter Number : MTR1078610
Period : Sep 2017

Premise Address: 62-E ANDRES ABELLANA GUADALUPE
Billing Address: 62-E ANDRES ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 2,007.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19940959927

BC13/133.1/2380/0/10/10-19-2017/3

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612148896031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895081

61239200001

Date : 10-19-2017

BC13/133.1/2390/0560922/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123920000-1

Collection Ref. Code : 1825-64-962-6

Customer Information----------

Name : TORRALBA,CHARLIE P

Premise Address: 2667 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2667 ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	448195GS6	Pole No	:	0560922
Serial No	:	85735906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18197
Period From	:	09-18-2017	Prev Rdg	:	18044
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	464	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		94.60
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		8.14
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		234.52
CURRENT BILL - OCTOBER 2017		1,862.72
TOTAL AMOUNT DUE		3,921.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,244.00

Your monthly electricity consumption chart

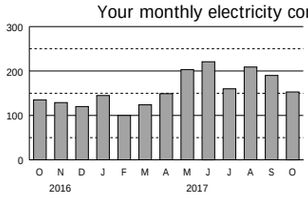

Avg Monthly Usage : 156.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.72		
Less : VAT	136.35		
Amount Net of VAT	1,726.37		
Less: BIR 2306	56.81		
BIR 2307	32.81	VATable Sales	1,628.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.17
Amount Due	1,636.75	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,773.10	TOTAL SALES	1,862.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2390/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612148896031

Collection Ref. Code : 1825-64-962-6
Account ID : 6123920000-1
Customer Name : TORRALBA,CHARLIE P
Meter Number : 448195GS6
Period : Sep 2017

Premise Address: 2667 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2667 ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 3,921.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61239200001 BC13/133.1/2390/0/10/10-19-2017/3 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233265382889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902923

23358200006

Date : 10-19-2017

BC13/133.1/2420/0560943/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335820000-6

Collection Ref. Code : 1831-33-422-4

Customer Information----------

Name : VILLANUEVA,JOSE M JR M2

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448167GS6	Pole No	:	0560943
Serial No	:	96698472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70416
Period From	:	09-18-2017	Prev Rdg	:	69915
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	1820	Billed kWh	:	501

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,193.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,869.58
Transmission Charge	0.5056/kWh	253.31
System Loss Charge	0.8962/kWh	449.00
Sub-Total		3,571.89
Distribution Charges		
Distribution Charge	1.7506/kWh	877.05
Supply Charge	0.4118/kWh	206.31
Metering Charge	0.6989/kWh	350.15
	5.00/month	5.00
Sub-Total		1,438.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	127.60
Surcharge	0.02 of 6,193.50	123.87
Sub-Total		298.81
Government Charges		
Franchise Tax - Local		39.82
Value Added Tax		
Generation		203.37
Transmission		9.09
System Loss		30.40
Distribution		172.62
Others		25.32
NPC/PSALM Adjustment		2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	78.21
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	97.09
NPC Stranded Debts	0.0265/kWh	13.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.68
Sub-Total		765.12
CURRENT BILL - OCTOBER 2017		6,074.33
TOTAL AMOUNT DUE		12,267.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,079.00

Your monthly electricity consumption chart

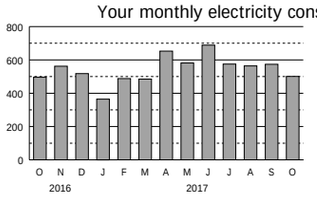

Avg Monthly Usage : 542.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,074.33		
Less : VAT	443.79		
Amount Net of VAT	5,630.54		
Less: BIR 2306	184.92		
BIR 2307	106.98	VATable Sales	5,309.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.33
Amount Due	5,338.64	VAT Zero Rated Sales	0.00
Add : VAT	443.79	VAT Amount	443.79
TOTAL AMOUNT DUE	5,782.43	TOTAL SALES	6,074.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2420/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233265382889

Collection Ref. Code : 1831-33-422-4
Account ID : 2335820000-6
Customer Name : VILLANUEVA,JOSE M JR M2
Meter Number : 448167GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 12,267.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23358200006 BC13/133.1/2420/0/10/10-19-2017/3 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994463721596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909019

99468200003

Date : 10-19-2017

BC13/133.1/2446/0135724/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9946820000-3

Collection Ref. Code : 1843-65-131-9

Customer Information----------

Name : PACULBA,JUAN JR. M1 V

Premise Address: 2591 ANDRES ABELLANA ST. GUADALUPE CEBU CITY

Billing Address: 2591 ANDRES ABELLANA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	299107SS6	Pole No	:	0135724
Serial No	:	36856333	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24776
Period From	:	09-18-2017	Prev Rdg	:	24735
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	998	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.89
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.92
CURRENT BILL - OCTOBER 2017		311.90
TOTAL AMOUNT DUE		600.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 568.00

Your monthly electricity consumption chart

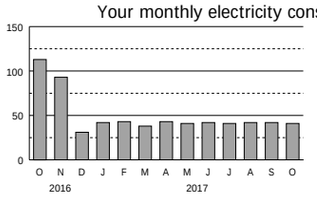

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.90		
Less : VAT	21.89		
Amount Net of VAT	290.01		
Less: BIR 2306	9.13		
BIR 2307	5.34	VATable Sales	264.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.54	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	297.43	TOTAL SALES	311.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2446/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994463721596

Collection Ref. Code : 1843-65-131-9
Account ID : 9946820000-3
Customer Name : PACULBA,JUAN JR. M1 V
Meter Number : 299107SS6
Period : Sep 2017

Premise Address: 2591 ANDRES ABELLANA ST. GUADALUPE CEBU CITY
Billing Address: 2591 ANDRES ABELLANA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 600.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99468200003

BC13/133.1/2446/0/10/10-19-2017/3

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209291191620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893942

20907200008

Date : 10-19-2017

BC13/133.1/2448/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090720000-8

Collection Ref. Code : 1809-94-626-3

Customer Information----------

Name : PACULBA,BENITA M2 M.

Premise Address: 2591 ANDRES ABELLANA ST. Cebu City
Billing Address: 2591 ANDRES ABELLANA ST. Cebu City

TIN :

Metering Information----------

Meter No	:	500184 GS6	Pole No	:	0135731
Serial No	:	84924913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9779
Period From	:	09-18-2017	Prev Rdg	:	9677
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	2960	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,181.00	23.62
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.97
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.09
CURRENT BILL - OCTOBER 2017		1,239.39
TOTAL AMOUNT DUE		2,420.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,209.00

Your monthly electricity consumption chart

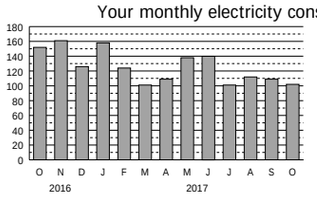

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.39		
Less : VAT	90.65		
Amount Net of VAT	1,148.74		
Less: BIR 2306	37.76		
BIR 2307	21.83	VATable Sales	1,083.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,089.15	VAT Zero Rated Sales	0.00
Add : VAT	90.65	VAT Amount	90.65
TOTAL AMOUNT DUE	1,179.80	TOTAL SALES	1,239.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2448/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209291191620

Collection Ref. Code : 1809-94-626-3
Account ID : 2090720000-8
Customer Name : PACULBA,BENITA M2 M.
Meter Number : 500184 GS6
Period : Sep 2017

Premise Address: 2591 ANDRES ABELLANA ST. Cebu City
Billing Address: 2591 ANDRES ABELLANA ST. Cebu City

TOTAL AMOUNT DUE : 2,420.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20907200008 BC13/133.1/2448/0/10/10-19-2017/3 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508042672492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894303

50809200004

Date : 10-19-2017

BC13/133.1/2450/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080920000-4

Collection Ref. Code : 1839-66-395-2

Customer Information----------

Name : CELESTINO,GILBERT S

Premise Address: 2589 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 2589 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146346	Pole No	:	0135843
Serial No	:	40102796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1202
Period From	:	09-18-2017	Prev Rdg	:	1122
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	579	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		917.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.8877/kWh	71.02
System Loss Charge	0.886/kWh	70.88
Sub-Total		600.12
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 917.50	18.35
Sub-Total		46.29
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		32.48
Transmission		2.54
System Loss		4.66
Distribution		28.07
Others		3.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		123.68
CURRENT BILL - OCTOBER 2017		1,003.99
TOTAL AMOUNT DUE		1,921.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 801.00

Your monthly electricity consumption chart

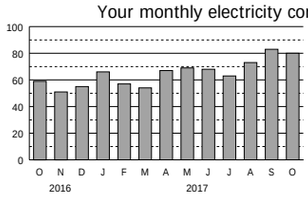

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.99		
Less : VAT	72.13		
Amount Net of VAT	931.86		
Less: BIR 2306	30.05		
BIR 2307	17.74	VATable Sales	880.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.55
Amount Due	884.07	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	956.20	TOTAL SALES	1,003.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2450/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508042672492

Collection Ref. Code : 1839-66-395-2
Account ID : 5080920000-4
Customer Name : CELESTINO,GILBERT S
Meter Number : MTR1146346
Period : Sep 2017

Premise Address: 2589 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 2589 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,921.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50809200004 BC13/133.1/2450/0/10/10-19-2017/3 1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959222839616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894401

95956200000

Date : 10-19-2017

BC13/133.1/2460/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595620000-0

Collection Ref. Code : 1807-62-941-4

Customer Information----------

Name : PONDON,FLORITA

Premise Address: NR 1161E A ABELLANA C/O MIRA NACUA

Billing Address: NR 1161E A ABELLANA C/O MIRA NACUA

TIN :

Metering Information----------

Meter No	:	448278GS6	Pole No	:	0135731
Serial No	:	54276913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33358
Period From	:	09-18-2017	Prev Rdg	:	33096
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	0	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,575.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,500.66
Transmission Charge	0.5056/kWh	132.47
System Loss Charge	0.8962/kWh	234.80
Sub-Total		1,867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.73
Surcharge	0.02 of 3,575.50	71.51
Sub-Total		163.00
Government Charges		
Franchise Tax - Local		20.89
Value Added Tax		
Generation		106.36
Transmission		4.76
System Loss		15.91
Distribution		90.56
Others		14.06
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		401.33
CURRENT BILL - OCTOBER 2017		3,186.92
TOTAL AMOUNT DUE		6,762.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,878.00

Your monthly electricity consumption chart

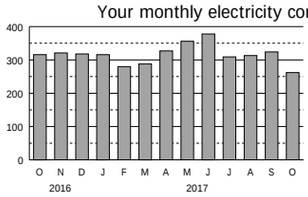

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.92		
Less : VAT	233.21		
Amount Net of VAT	2,953.71		
Less: BIR 2306	97.17		
BIR 2307	56.13	VATable Sales	2,785.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.12
Amount Due	2,800.41	VAT Zero Rated Sales	0.00
Add : VAT	233.21	VAT Amount	233.21
TOTAL AMOUNT DUE	3,033.62	TOTAL SALES	3,186.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2460/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959222839616

Collection Ref. Code : 1807-62-941-4

Account ID : 9595620000-0

Customer Name : PONDON,FLORITA

Meter Number : 448278GS6

Period : Sep 2017

Premise Address: NR 1161E A ABELLANA C/O MIRA NACUA

Billing Address: NR 1161E A ABELLANA C/O MIRA NACUA

TOTAL AMOUNT DUE : 6,762.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95956200000 BC13/133.1/2460/0/10/10-19-2017/3 1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859528533488
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894170

85956200001

Date : 10-19-2017

BC13/133.1/2470/0135731/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595620000-1

Collection Ref. Code : 1807-62-938-4

Customer Information----------

Name : YBANEZ,ROSARIO C

Premise Address: 1159C A ABELLANA EXT
Billing Address: 1159C A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	448280GS6	Pole No	:	0135731
Serial No	:	53326478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10840
Period From	:	09-18-2017	Prev Rdg	:	10745
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	614	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		1.13
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.14
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.25
CURRENT BILL - OCTOBER 2017		1,095.51
TOTAL AMOUNT DUE		2,327.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,101.00

Your monthly electricity consumption chart

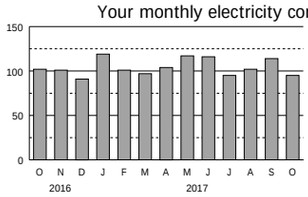

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.51		
Less : VAT	79.70		
Amount Net of VAT	1,015.81		
Less: BIR 2306	33.22		
BIR 2307	19.25	VATable Sales	955.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.55
Amount Due	963.34	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,043.04	TOTAL SALES	1,095.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2470/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859528533488

Collection Ref. Code : 1807-62-938-4
Account ID : 8595620000-1
Customer Name : YBANEZ,ROSARIO C
Meter Number : 448280GS6
Period : Sep 2017

Premise Address: 1159C A ABELLANA EXT
Billing Address: 1159C A ABELLANA EXT

TOTAL AMOUNT DUE : 2,327.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85956200001

BC13/133.1/2470/0/10/10-19-2017/3

1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986248324654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906145

98688200009

Date : 10-19-2017

BC13/133.1/2590/0135703/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9868820000-9

Collection Ref. Code : 1823-78-959-5

Customer Information----------

Name : BRIGAUDIT,ROQUE JR T

Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448161GS6	Pole No	:	0135703
Serial No	:	58684869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47111
Period From	:	09-18-2017	Prev Rdg	:	46932
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	3090	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 1,709.00	34.18
Sub-Total		96.68
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		7.83
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		272.48
CURRENT BILL - OCTOBER 2017		2,162.51
TOTAL AMOUNT DUE		3,871.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,684.00

Your monthly electricity consumption chart

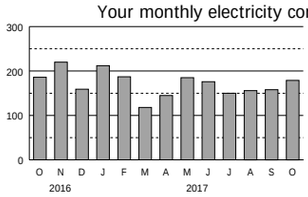

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,162.51		
Less : VAT	157.72		
Amount Net of VAT	2,004.79		
Less: BIR 2306	65.73		
BIR 2307	38.08	VATable Sales	1,890.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.76
Amount Due	1,900.98	VAT Zero Rated Sales	0.00
Add : VAT	157.72	VAT Amount	157.72
TOTAL AMOUNT DUE	2,058.70	TOTAL SALES	2,162.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2590/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986248324654

Collection Ref. Code : 1823-78-959-5
Account ID : 9868820000-9
Customer Name : BRIGAUDIT,ROQUE JR T
Meter Number : 448161GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,871.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98688200009 BC13/133.1/2590/0/10/10-19-2017/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449991011182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909590

44956200008

Date : 10-19-2017

BC13/133.1/2670/0723284/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495620000-8

Collection Ref. Code : 1807-62-869-8

Customer Information----------

Name : BRIGAUDIT,DOLORES

Premise Address: A ABELLANA ST GUADALUPE

Billing Address: A ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	310761GS6	Pole No	:	0723284
Serial No	:	46867561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35785
Period From	:	09-18-2017	Prev Rdg	:	35657
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,690.00	33.80
Sub-Total		78.49
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.73
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		196.23
CURRENT BILL - OCTOBER 2017		1,558.55
TOTAL AMOUNT DUE		3,248.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,818.00

Your monthly electricity consumption chart

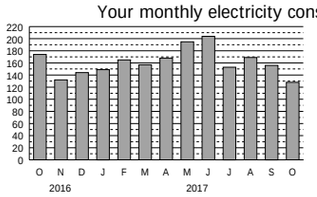

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.55		
Less : VAT	114.08		
Amount Net of VAT	1,444.47		
Less: BIR 2306	47.56		
BIR 2307	27.45	VATable Sales	1,362.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.15
Amount Due	1,369.46	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,483.54	TOTAL SALES	1,558.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2670/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449991011182

Collection Ref. Code : 1807-62-869-8

Account ID : 4495620000-8

Customer Name : BRIGAUDIT,DOLORES

Meter Number : 310761GS6

Period : Sep 2017

Premise Address: A ABELLANA ST GUADALUPE

Billing Address: A ABELLANA ST GUADALUPE

TOTAL AMOUNT DUE : 3,248.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44956200008

BC13/133.1/2670/0/10/10-19-2017/3

1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976437359902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901705

97672145378

Date : 10-19-2017

BC13/133.1/2750/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9767214537-8

Collection Ref. Code : 1859-83-461-2

Customer Information----------

Name : LABISTE,WELLEALYN FLORENDO

Premise Address: 2587 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2587 ANDRES ABELLANA EXT GUADALUPE

TIN : 243-119-356-000

Metering Information----------

Meter No	:	MTR1148836	Pole No	:	0135843
Serial No	:	40098074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1658
Period From	:	09-18-2017	Prev Rdg	:	1589
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	136	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		- 96.56
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.04
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.36
CURRENT BILL - OCTOBER 2017		691.16
TOTAL AMOUNT DUE		1,488.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 440.00

Your monthly electricity consumption chart

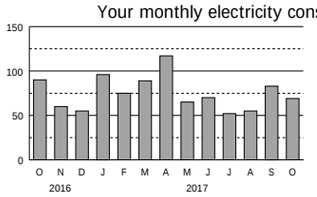

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.16		
Less : VAT	50.11		
Amount Net of VAT	641.05		
Less: BIR 2306	20.88		
BIR 2307	12.05	VATable Sales	597.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	608.12	VAT Zero Rated Sales	0.00
Add : VAT	50.11	VAT Amount	50.11
TOTAL AMOUNT DUE	658.23	TOTAL SALES	691.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2750/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976437359902

Collection Ref. Code : 1859-83-461-2
Account ID : 9767214537-8
Customer Name : LABISTE,WELLEALYN FLORENDO
Meter Number : MTR1148836
Period : Sep 2017

Premise Address: 2587 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 2587 ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 1,488.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97672145378

BC13/133.1/2750/0/10/10-19-2017/3

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153273398180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891474

15378200008

Date : 10-19-2017

BC13/133.1/2750/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1537820000-8

Collection Ref. Code : 1821-85-521-3

Customer Information----------

Name : LABISTE,RAFAEL C

Premise Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	014799 EFS6	Pole No	:	0135843
Serial No	:	121448337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8146
Period From	:	09-18-2017	Prev Rdg	:	7924
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	320	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,633.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 5,292.50	105.85
Sub-Total		183.36
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		17.38
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		345.96
CURRENT BILL - OCTOBER 2017		2,752.28
TOTAL AMOUNT DUE		5,385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 2,659.00

Your monthly electricity consumption chart

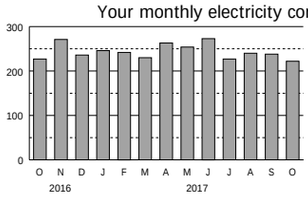

Avg Monthly Usage : 243.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.28		
Less : VAT	203.16		
Amount Net of VAT	2,549.12		
Less: BIR 2306	84.64		
BIR 2307	48.49	VATable Sales	2,406.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.80
Amount Due	2,415.99	VAT Zero Rated Sales	0.00
Add : VAT	203.16	VAT Amount	203.16
TOTAL AMOUNT DUE	2,619.15	TOTAL SALES	2,752.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2750/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153273398180

Collection Ref. Code : 1821-85-521-3
Account ID : 1537820000-8
Customer Name : LABISTE,RAFAEL C
Meter Number : 014799 EFS6
Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 35 ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,385.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15378200008

BC13/133.1/2750/0/10/10-19-2017/3

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297479044207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909360

29772238332

Date : 10-19-2017

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2977223833-2

Collection Ref. Code : 1857-37-344-8

Customer Information----------

Name : ABELGAS,EDITHA PIODENA

Premise Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026961	Pole No	:	0135843
Serial No	:	121740975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3339
Period From	:	09-18-2017	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	136	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,585.00	31.70
Sub-Total		- 30.58
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 2.40
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.11
CURRENT BILL - OCTOBER 2017		923.76
TOTAL AMOUNT DUE		1,758.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 750.00

Your monthly electricity consumption chart

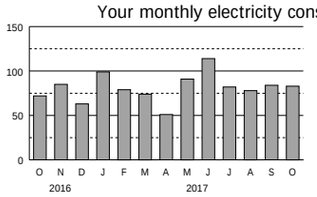

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.76		
Less : VAT	67.44		
Amount Net of VAT	856.32		
Less: BIR 2306	28.11		
BIR 2307	16.19	VATable Sales	803.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.67
Amount Due	812.02	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	879.46	TOTAL SALES	923.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297479044207

Collection Ref. Code : 1857-37-344-8
Account ID : 2977223833-2
Customer Name : ABELGAS,EDITHA PIODENA
Meter Number : MTR1026961
Period : Sep 2017

Premise Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,758.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29772238332

BC13/133.1/2755/0/10/10-19-2017/3

1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581684351039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900908

58142730041

Date : 10-19-2017

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814273004-1

Collection Ref. Code : 1855-95-635-7

Customer Information----------

Name : ABELGAS,KATRINA MARIE LABISTE

Premise Address: 35-A ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 35-A ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191338	Pole No	:	0135843
Serial No	:	40137315	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	280
Period From	:	09-18-2017	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	136	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.36
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.91
CURRENT BILL - OCTOBER 2017		513.07
TOTAL AMOUNT DUE		963.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 195.00

Your monthly electricity consumption chart

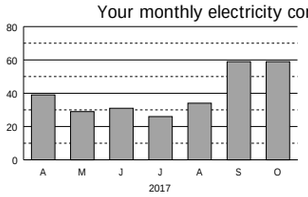

Avg Monthly Usage : 39.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.07		
Less : VAT	36.46		
Amount Net of VAT	476.61		
Less: BIR 2306	15.19		
BIR 2307	8.87	VATable Sales	440.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.55	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	489.01	TOTAL SALES	513.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581684351039

Collection Ref. Code : 1855-95-635-7
Account ID : 5814273004-1
Customer Name : ABELGAS,KATRINA MARIE LABISTE
Meter Number : MTR1191338
Period : Sep 2017

Premise Address: 35-A ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 963.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58142730041

BC13/133.1/2755/0/10/10-19-2017/3

1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008703239556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893492

00851311134

Date : 10-19-2017

BC13/133.1/2755/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085131113-4

Collection Ref. Code : 1855-86-788-5

Customer Information----------

Name : ABELGAS,AIZA

Premise Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013098	Pole No	:	0135843
Serial No	:	97686464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3576
Period From	:	09-18-2017	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	136	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 29.47
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 2.24
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.22
CURRENT BILL - OCTOBER 2017		947.97
TOTAL AMOUNT DUE		1,804.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 859.00

Your monthly electricity consumption chart

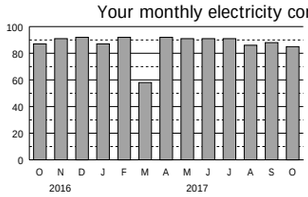

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.97		
Less : VAT	69.27		
Amount Net of VAT	878.70		
Less: BIR 2306	28.86		
BIR 2307	16.62	VATable Sales	824.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.95
Amount Due	833.22	VAT Zero Rated Sales	0.00
Add : VAT	69.27	VAT Amount	69.27
TOTAL AMOUNT DUE	902.49	TOTAL SALES	947.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2755/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008703239556

Collection Ref. Code : 1855-86-788-5
Account ID : 0085131113-4
Customer Name : ABELGAS,AIZA
Meter Number : MTR1013098
Period : Sep 2017

Premise Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY
Billing Address: 35-4 ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,804.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00851311134

BC13/133.1/2755/0/10/10-19-2017/3

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702827497515

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891536

70218200007

Date : 10-19-2017

BC13/133.1/2760/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021820000-7

Collection Ref. Code : 1837-41-020-8

Customer Information----------

Name : ABELLA,ESTER L TM

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	137599WS6	Pole No	:	0135955
Serial No	:	49025420	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10630
Period From	:	09-18-2017	Prev Rdg	:	10592
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 178.09
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.31
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.90
CURRENT BILL - OCTOBER 2017		246.46
TOTAL AMOUNT DUE		474.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 583.00

Your monthly electricity consumption chart

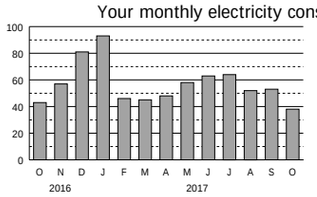

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.46		
Less : VAT	17.00		
Amount Net of VAT	229.46		
Less: BIR 2306	7.10		
BIR 2307	4.16	VATable Sales	206.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.20	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	235.20	TOTAL SALES	246.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2760/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702827497515

Collection Ref. Code : 1837-41-020-8
Account ID : 7021820000-7
Customer Name : ABELLA,ESTER L TM
Meter Number : 137599WS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 474.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70218200007

BC13/133.1/2760/0/10/10-19-2017/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730430044498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902066

73006521998

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300652199-8

Collection Ref. Code : 1855-89-554-4

Customer Information----------

Name : TABURNAL,ELPEDIA LABISTE

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4302 EIS6	Pole No	:	0135955
Serial No	:	83297496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1361
Period From	:	09-18-2017	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 145.83
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.55
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.60
CURRENT BILL - OCTOBER 2017		201.49
TOTAL AMOUNT DUE		382.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 200.00

Your monthly electricity consumption chart

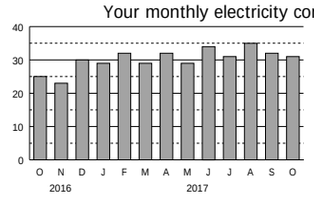

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.49		
Less : VAT	13.91		
Amount Net of VAT	187.58		
Less: BIR 2306	5.81		
BIR 2307	3.40	VATable Sales	168.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.37	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	192.28	TOTAL SALES	201.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730430044498

Collection Ref. Code : 1855-89-554-4
Account ID : 7300652199-8
Customer Name : TABURNAL,ELPEDIA LABISTE
Meter Number : 4302 EIS6
Period : Sep 2017

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 382.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73006521998

BC13/133.1/2765/0/10/10-19-2017/3

1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166243543242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896209

16687159844

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1668715984-4

Collection Ref. Code : 1853-89-200-9

Customer Information----------

Name : GALLARDO,JESSIMO SR. BAHAYAN

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049902	Pole No	:	0135955
Serial No	:	126812678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3807
Period From	:	09-18-2017	Prev Rdg	:	3735
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	465	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 4.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.11
CURRENT BILL - OCTOBER 2017		764.24
TOTAL AMOUNT DUE		1,484.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 735.25

Your monthly electricity consumption chart

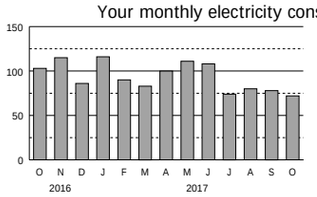

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.24		
Less : VAT	55.69		
Amount Net of VAT	708.55		
Less: BIR 2306	23.20		
BIR 2307	13.36	VATable Sales	663.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.42
Amount Due	671.99	VAT Zero Rated Sales	0.00
Add : VAT	55.69	VAT Amount	55.69
TOTAL AMOUNT DUE	727.68	TOTAL SALES	764.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166243543242

Collection Ref. Code : 1853-89-200-9

Account ID : 1668715984-4

Customer Name : GALLARDO,JESSIMO SR. BAHAYAN

Meter Number : MTR1049902

Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,484.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16687159844 BC13/133.1/2765/0/10/10-19-2017/3 1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284645347534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904381

28484757894

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848475789-4

Collection Ref. Code : 1855-92-647-4

Customer Information----------

Name : TABURNAL,AVITO ESTO

Premise Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4304 EIS6	Pole No	:	0135955
Serial No	:	83297500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2761
Period From	:	09-18-2017	Prev Rdg	:	2715
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	411	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 168.02
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.47
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.55
CURRENT BILL - OCTOBER 2017		349.11
TOTAL AMOUNT DUE		653.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 352.00

Your monthly electricity consumption chart

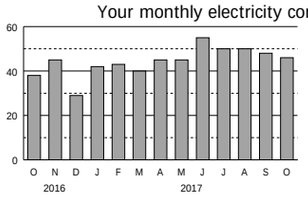

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.11		
Less : VAT	24.48		
Amount Net of VAT	324.63		
Less: BIR 2306	10.19		
BIR 2307	5.98	VATable Sales	296.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.46	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	332.94	TOTAL SALES	349.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284645347534

Collection Ref. Code : 1855-92-647-4
Account ID : 2848475789-4
Customer Name : TABURNAL,AVITO ESTO
Meter Number : 4304 EIS6
Period : Sep 2017

Premise Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 653.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28484757894 BC13/133.1/2765/0/10/10-19-2017/3 1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350736217874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890557

35007952175

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3500795217-5

Collection Ref. Code : 1853-85-299-6

Customer Information----------

Name : SAYSON,JANET GABIJAN

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033784	Pole No	:	0135955
Serial No	:	121759523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2904
Period From	:	09-18-2017	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	332	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 46.45
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.23
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.98
CURRENT BILL - OCTOBER 2017		974.71
TOTAL AMOUNT DUE		1,989.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,151.00

Your monthly electricity consumption chart

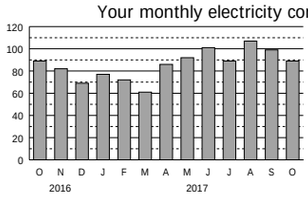

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.71		
Less : VAT	70.61		
Amount Net of VAT	904.10		
Less: BIR 2306	29.41		
BIR 2307	17.08	VATable Sales	847.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.37
Amount Due	857.61	VAT Zero Rated Sales	0.00
Add : VAT	70.61	VAT Amount	70.61
TOTAL AMOUNT DUE	928.22	TOTAL SALES	974.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350736217874

Collection Ref. Code : 1853-85-299-6
Account ID : 3500795217-5
Customer Name : SAYSON,JANET GABIJAN
Meter Number : MTR1033784
Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,989.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35007952175 BC13/133.1/2765/0/10/10-19-2017/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243065133238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24343219408

1011906608

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2434321940-8

Collection Ref. Code : 1853-85-293-7

Customer Information----------

Name : ANOR,RIENA BARROS

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033785	Pole No	:	0135955
Serial No	:	121759976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9715
Period From	:	09-18-2017	Prev Rdg	:	9555
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	254	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.05
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		243.70
CURRENT BILL - OCTOBER 2017		1,934.09
TOTAL AMOUNT DUE		3,483.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,631.00

Your monthly electricity consumption chart

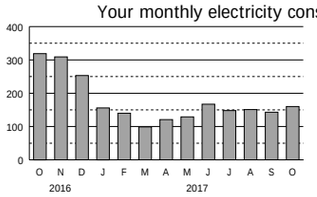

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.09		
Less : VAT	141.11		
Amount Net of VAT	1,792.98		
Less: BIR 2306	58.82		
BIR 2307	34.06	VATable Sales	1,690.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.59
Amount Due	1,700.10	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,841.21	TOTAL SALES	1,934.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243065133238

Collection Ref. Code : 1853-85-293-7
Account ID : 2434321940-8
Customer Name : ANOR,RIENA BARROS
Meter Number : MTR1033785
Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,483.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24343219408 BC13/133.1/2765/0/10/10-19-2017/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773926777702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899493

77395031394

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739503139-4

Collection Ref. Code : 1853-85-344-5

Customer Information----------

Name : GABIJAN,LUCITE CATUBAY

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208822	Pole No	:	0135955
Serial No	:	133499489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	274
Period From	:	09-18-2017	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	332	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 105.86
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.22
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.66
CURRENT BILL - OCTOBER 2017		669.17
Advance Payment/Credit Adjustments		- 241.99
TOTAL AMOUNT DUE		668.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 443.00

Your monthly electricity consumption chart

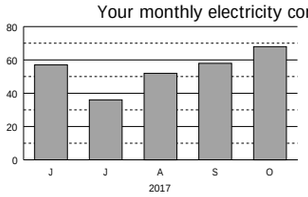

Avg Monthly Usage : 54.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.17		
Less : VAT	48.11		
Amount Net of VAT	621.06		
Less: BIR 2306	20.05		
BIR 2307	11.66	VATable Sales	578.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.35	VAT Zero Rated Sales	0.00
Add : VAT	48.11	VAT Amount	48.11
TOTAL AMOUNT DUE	637.46	TOTAL SALES	669.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773926777702

Collection Ref. Code : 1853-85-344-5
Account ID : 7739503139-4
Customer Name : GABIJAN,LUCITE CATUBAY
Meter Number : MTR1208822
Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 668.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77395031394

BC13/133.1/2765/0/10/10-19-2017/3

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742098250779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905956

74231181004

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423118100-4

Collection Ref. Code : 1853-89-197-5

Customer Information----------

Name : MANABAT,FLORENTINO JR. LABISTE

Premise Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049900	Pole No	:	0135955
Serial No	:	126811979	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4077
Period From	:	09-18-2017	Prev Rdg	:	3982
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	1377	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		14.30
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		1.45
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		141.94
CURRENT BILL - OCTOBER 2017		1,110.37
TOTAL AMOUNT DUE		3,000.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,006.00

Your monthly electricity consumption chart

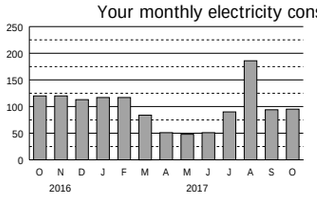

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.37		
Less : VAT	81.29		
Amount Net of VAT	1,029.08		
Less: BIR 2306	33.89		
BIR 2307	19.51	VATable Sales	968.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	975.68	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,056.97	TOTAL SALES	1,110.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742098250779

Collection Ref. Code : 1853-89-197-5

Account ID : 7423118100-4

Customer Name : MANABAT,FLORENTINO JR. LABISTE

Meter Number : MTR1049900

Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,000.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74231181004

BC13/133.1/2765/0/10/10-19-2017/3

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915782312476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896659

91557274585

Date : 10-19-2017

BC13/133.1/2765/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155727458-5

Collection Ref. Code : 1853-85-284-8

Customer Information----------

Name : TABURNAL,MACARIO SR. LABESTE

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028176	Pole No	:	0135955
Serial No	:	121751646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4571
Period From	:	09-18-2017	Prev Rdg	:	4468
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		58.97
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.91
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.51
CURRENT BILL - OCTOBER 2017		1,250.54
TOTAL AMOUNT DUE		2,401.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,253.00

Your monthly electricity consumption chart

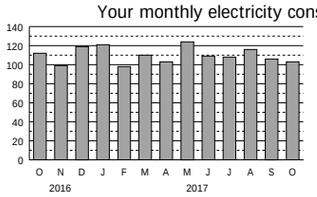

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.54		
Less : VAT	91.43		
Amount Net of VAT	1,159.11		
Less: BIR 2306	38.09		
BIR 2307	22.02	VATable Sales	1,093.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,099.00	VAT Zero Rated Sales	0.00
Add : VAT	91.43	VAT Amount	91.43
TOTAL AMOUNT DUE	1,190.43	TOTAL SALES	1,250.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915782312476

Collection Ref. Code : 1853-85-284-8

Account ID : 9155727458-5

Customer Name : TABURNAL,MACARIO SR. LABESTE

Meter Number : MTR1028176

Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,401.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91557274585

BC13/133.1/2765/0/10/10-19-2017/3

1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162731497228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894928

16235024268

Date : 10-19-2017

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1623502426-8

Collection Ref. Code : 1853-85-230-9

Customer Information----------

Name : CUIZON,ABEGAIL LANDONG

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN : 418-600-790-000

Metering Information----------

Meter No	:	562264 GS6	Pole No	:	0135843
Serial No	:	24885899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5517
Period From	:	09-18-2017	Prev Rdg	:	5420
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		2.38
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.85
CURRENT BILL - OCTOBER 2017		1,142.09
TOTAL AMOUNT DUE		2,293.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,156.00

Your monthly electricity consumption chart

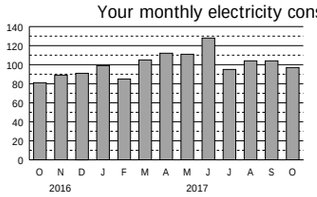

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.09		
Less : VAT	83.88		
Amount Net of VAT	1,058.21		
Less: BIR 2306	34.96		
BIR 2307	20.07	VATable Sales	996.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.97
Amount Due	1,003.18	VAT Zero Rated Sales	0.00
Add : VAT	83.88	VAT Amount	83.88
TOTAL AMOUNT DUE	1,087.06	TOTAL SALES	1,142.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162731497228

Collection Ref. Code : 1853-85-230-9
Account ID : 1623502426-8
Customer Name : CUIZON,ABEGAIL LANDONG
Meter Number : 562264 GS6
Period : Sep 2017

Premise Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 35-A ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,293.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16235024268 BC13/133.1/2765/0/10/10-19-2017/3 1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252812498976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891692

25282725438

Date : 10-19-2017

BC13/133.1/2765/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2528272543-8

Collection Ref. Code : 1855-76-665-5

Customer Information----------

Name : COYOCA,CHRISTIAN LAMBATING

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049879	Pole No	:	0135843
Serial No	:	126811923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1930
Period From	:	09-18-2017	Prev Rdg	:	1857
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	316	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 74.87
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.56
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.88
CURRENT BILL - OCTOBER 2017		760.33
TOTAL AMOUNT DUE		1,594.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,200.00

Your monthly electricity consumption chart

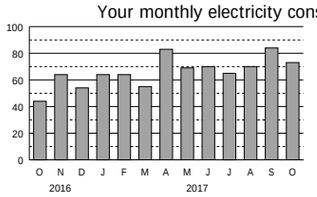

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.33		
Less : VAT	54.92		
Amount Net of VAT	705.41		
Less: BIR 2306	22.88		
BIR 2307	13.29	VATable Sales	659.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	669.24	VAT Zero Rated Sales	0.00
Add : VAT	54.92	VAT Amount	54.92
TOTAL AMOUNT DUE	724.16	TOTAL SALES	760.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2765/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252812498976

Collection Ref. Code : 1855-76-665-5
Account ID : 2528272543-8
Customer Name : COYOCA,CHRISTIAN LAMBATING
Meter Number : MTR1049879
Period : Sep 2017

Premise Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 35 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,594.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25282725438

BC13/133.1/2765/0/10/10-19-2017/3

1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948284617264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909515

94898200004

Date : 10-19-2017

BC13/133.1/2770/0135843/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489820000-4

Collection Ref. Code : 1825-23-698-4

Customer Information----------

Name : DICDICAN,CONRADO T

Premise Address: ANDRES ABELLANA ST.
Billing Address: ANDRES ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	484471GS6	Pole No	:	0135843
Serial No	:	52972542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16042
Period From	:	09-18-2017	Prev Rdg	:	15968
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	430	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 76.86
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.77
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.14
CURRENT BILL - OCTOBER 2017		769.59
TOTAL AMOUNT DUE		1,566.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 781.00

Your monthly electricity consumption chart

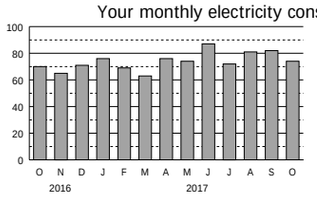

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.59		
Less : VAT	55.54		
Amount Net of VAT	714.05		
Less: BIR 2306	23.13		
BIR 2307	13.45	VATable Sales	667.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	677.47	VAT Zero Rated Sales	0.00
Add : VAT	55.54	VAT Amount	55.54
TOTAL AMOUNT DUE	733.01	TOTAL SALES	769.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2770/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948284617264

Collection Ref. Code : 1825-23-698-4
Account ID : 9489820000-4
Customer Name : DICDICAN,CONRADO T
Meter Number : 484471GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST.
Billing Address: ANDRES ABELLANA ST.

TOTAL AMOUNT DUE : 1,566.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94898200004 BC13/133.1/2770/0/10/10-19-2017/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982623203728
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904155

98228200006

Date : 10-19-2017

BC13/133.1/2820/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822820000-6

Collection Ref. Code : 1837-62-785-1

Customer Information----------

Name : QUINTANES,BIENVENIDO A TM

Premise Address: , ANDRES ABELLANA EXT NR CHAPEL
Billing Address: , ANDRES ABELLANA EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	175794DS6	Pole No	:	0135955
Serial No	:	11683719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85953
Period From	:	09-18-2017	Prev Rdg	:	85896
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 151.40
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.18
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.13
CURRENT BILL - OCTOBER 2017		493.20
TOTAL AMOUNT DUE		814.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 293.00

Your monthly electricity consumption chart

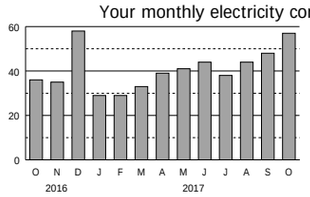

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.20		
Less : VAT	34.93		
Amount Net of VAT	458.27		
Less: BIR 2306	14.55		
BIR 2307	8.52	VATable Sales	423.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	435.20	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	470.13	TOTAL SALES	493.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2820/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982623203728

Collection Ref. Code : 1837-62-785-1
Account ID : 9822820000-6
Customer Name : QUINTANES,BIENVENIDO A TM
Meter Number : 175794DS6
Period : Sep 2017

Premise Address: , ANDRES ABELLANA EXT NR CHAPEL
Billing Address: , ANDRES ABELLANA EXT NR CHAPEL

TOTAL AMOUNT DUE : 814.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98228200006

BC13/133.1/2820/0/10/10-19-2017/3

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893249915846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906463

89328840346

Date : 10-19-2017

BC13/133.1/2835/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932884034-6

Collection Ref. Code : 1853-84-794-1

Customer Information----------

Name : SAGANG,VALENTINA GABUCAN

Premise Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559911 GS6	Pole No	:	0135955
Serial No	:	96338815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7699
Period From	:	09-18-2017	Prev Rdg	:	7450
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	356	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		140.81
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		11.66
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		379.61
CURRENT BILL - OCTOBER 2017		3,013.13
TOTAL AMOUNT DUE		5,706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,312.00

Your monthly electricity consumption chart

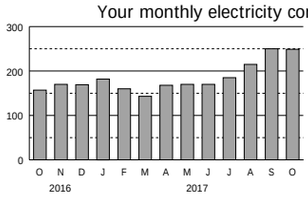

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.13		
Less : VAT	219.94		
Amount Net of VAT	2,793.19		
Less: BIR 2306	91.63		
BIR 2307	53.07	VATable Sales	2,633.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.67
Amount Due	2,648.49	VAT Zero Rated Sales	0.00
Add : VAT	219.94	VAT Amount	219.94
TOTAL AMOUNT DUE	2,868.43	TOTAL SALES	3,013.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2835/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893249915846

Collection Ref. Code : 1853-84-794-1

Account ID : 8932884034-6

Customer Name : SAGANG,VALENTINA GABUCAN

Meter Number : 559911 GS6

Period : Sep 2017

Premise Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 54 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,706.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89328840346

BC13/133.1/2835/0/10/10-19-2017/3

1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530166064311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903180

53019200004

Date : 10-19-2017

BC13/133.1/2840/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5301920000-4

Collection Ref. Code : 1841-18-146-3

Customer Information----------

Name : JUMAWAK,VIOLETA L

Premise Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	430621GS6	Pole No	:	0135955
Serial No	:	53704140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13798
Period From	:	09-18-2017	Prev Rdg	:	13648
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	728	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		86.35
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.21
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.14
CURRENT BILL - OCTOBER 2017		1,819.12
TOTAL AMOUNT DUE		3,517.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,715.00

Your monthly electricity consumption chart

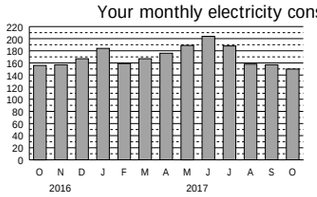

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.12		
Less : VAT	132.91		
Amount Net of VAT	1,686.21		
Less: BIR 2306	55.39		
BIR 2307	32.04	VATable Sales	1,589.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,598.78	VAT Zero Rated Sales	0.00
Add : VAT	132.91	VAT Amount	132.91
TOTAL AMOUNT DUE	1,731.69	TOTAL SALES	1,819.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2840/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530166064311

Collection Ref. Code : 1841-18-146-3
Account ID : 5301920000-4
Customer Name : JUMAWAK,VIOLETA L
Meter Number : 430621GS6
Period : Sep 2017

Premise Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: #2574 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,517.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53019200004 BC13/133.1/2840/0/10/10-19-2017/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822283555283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900239

82256200005

Date : 10-19-2017

BC13/133.1/2850/0135955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8225620000-5

Collection Ref. Code : 1819-63-116-8

Customer Information----------

Name : GOTIER,PERFECTA T

Premise Address: ANDRES ABELLANA ST CECILIA MABATID

Billing Address: ANDRES ABELLANA ST CECILIA MABATID

TIN :

Metering Information----------

Meter No	:	448181GS6	Pole No	:	0135955
Serial No	:	96422257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37830
Period From	:	09-18-2017	Prev Rdg	:	37580
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	275	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,068.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 3,068.00	61.36
Sub-Total		148.67
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		12.58
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		382.09
CURRENT BILL - OCTOBER 2017		3,033.47
TOTAL AMOUNT DUE		6,101.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,087.00

Your monthly electricity consumption chart

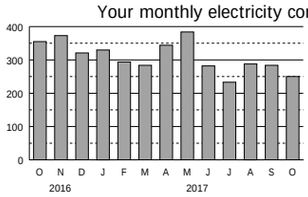

Avg Monthly Usage : 309.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.47		
Less : VAT	221.71		
Amount Net of VAT	2,811.76		
Less: BIR 2306	92.38		
BIR 2307	53.43	VATable Sales	2,651.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.38
Amount Due	2,665.95	VAT Zero Rated Sales	0.00
Add : VAT	221.71	VAT Amount	221.71
TOTAL AMOUNT DUE	2,887.66	TOTAL SALES	3,033.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2850/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822283555283

Collection Ref. Code : 1819-63-116-8

Account ID : 8225620000-5

Customer Name : GOTIER,PERFECTA T

Meter Number : 448181GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA ST CECILIA MABATID

Billing Address: ANDRES ABELLANA ST CECILIA MABATID

TOTAL AMOUNT DUE : 6,101.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82256200005

BC13/133.1/2850/0/10/10-19-2017/3

1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559866279218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893520

55956200004

Date : 10-19-2017

BC13/133.1/2870/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595620000-4

Collection Ref. Code : 1807-62-923-6

Customer Information----------

Name : LABUS,ABUNDIO

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	221627WS6	Pole No	:	0136002
Serial No	:	48095037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	73779
Period From	:	09-18-2017	Prev Rdg	:	73046
No of Days	:	30	Diff Rdg	:	733
Avg kWh/day	:	24.43	Registered	:	733
Conn Load	:	0	Billed kWh	:	733

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,663.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,198.40
Transmission Charge	0.5056/kWh	370.60
System Loss Charge	0.8962/kWh	656.91
Sub-Total		5,225.91
Distribution Charges		
Distribution Charge	1.7506/kWh	1,283.19
Supply Charge	0.4118/kWh	301.85
Metering Charge	0.6989/kWh	512.29
	5.00/month	5.00
Sub-Total		2,102.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	69.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	186.70
Surcharge	0.02 of 7,163.50	143.27
Sub-Total		399.23
Government Charges		
Franchise Tax - Local		57.95
Value Added Tax		
Generation		297.54
Transmission		13.30
System Loss		44.48
Distribution		252.28
Others		32.46
NPC/PSALM Adjustment		4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	114.43
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	142.06
NPC Stranded Debts	0.0265/kWh	19.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.14
Sub-Total		1,114.27
CURRENT BILL - OCTOBER 2017		8,841.74
TOTAL AMOUNT DUE		11,505.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 4,500.00

Your monthly electricity consumption chart

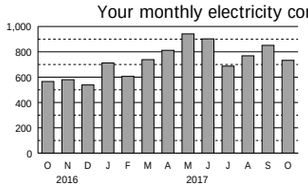

Avg Monthly Usage : 726.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,841.74		
Less : VAT	644.44		
Amount Net of VAT	8,197.30		
Less: BIR 2306	268.52		
BIR 2307	155.71	VATable Sales	7,727.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	469.83
Amount Due	7,773.07	VAT Zero Rated Sales	0.00
Add : VAT	644.44	VAT Amount	644.44
TOTAL AMOUNT DUE	8,417.51	TOTAL SALES	8,841.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2870/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559866279218

Collection Ref. Code : 1807-62-923-6
Account ID : 5595620000-4
Customer Name : LABUS,ABUNDIO
Meter Number : 221627WS6
Period : Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 11,505.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55956200004 BC13/133.1/2870/0/10/10-19-2017/3 1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136156108643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905625

13688200008

Date : 10-19-2017

BC13/133.1/2950/0135850/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368820000-8

Collection Ref. Code : 1823-69-068-8

Customer Information----------

Name : COLANDOG,JEANNETH M2 I

Premise Address: A ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: A ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	217044WS6	Pole No	:	0135850
Serial No	:	49604404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18691
Period From	:	09-18-2017	Prev Rdg	:	18568
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	200	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,744.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 2,744.00	54.88
Sub-Total		97.83
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		9.18
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.47
CURRENT BILL - OCTOBER 2017		1,523.16
TOTAL AMOUNT DUE		4,267.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,625.00

Your monthly electricity consumption chart

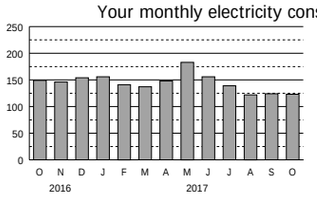

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.16		
Less : VAT	112.36		
Amount Net of VAT	1,410.80		
Less: BIR 2306	46.83		
BIR 2307	26.83	VATable Sales	1,331.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.11
Amount Due	1,337.14	VAT Zero Rated Sales	0.00
Add : VAT	112.36	VAT Amount	112.36
TOTAL AMOUNT DUE	1,449.50	TOTAL SALES	1,523.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2950/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136156108643

Collection Ref. Code : 1823-69-068-8
Account ID : 1368820000-8
Customer Name : COLANDOG,JEANNETH M2 I
Meter Number : 217044WS6
Period : Aug 2017 to Sep 2017

Premise Address: A ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: A ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,267.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13688200008 BC13/133.1/2950/0/10/10-19-2017/3 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579059515400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900322

57956200000

Date : 10-19-2017

BC13/133.1/2960/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795620000-0

Collection Ref. Code : 1807-63-023-4

Customer Information----------

Name : GABUCAN,DOROTEA

Premise Address: A ABELLANA EXT NR CHAPEL
Billing Address: A ABELLANA EXT NR CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1083393	Pole No	:	0136002
Serial No	:	40007088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6155
Period From	:	09-18-2017	Prev Rdg	:	5895
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:		Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,026.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		151.32
Government Charges		
Franchise Tax - Local		20.65
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		12.69
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		396.92
CURRENT BILL - OCTOBER 2017		3,150.85
TOTAL AMOUNT DUE		6,177.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,083.00

Your monthly electricity consumption chart

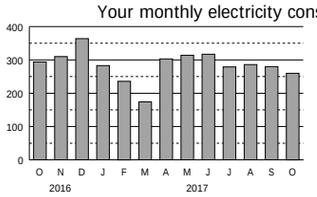

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.85		
Less : VAT	230.17		
Amount Net of VAT	2,920.68		
Less: BIR 2306	95.92		
BIR 2307	55.49	VATable Sales	2,753.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.75
Amount Due	2,769.27	VAT Zero Rated Sales	0.00
Add : VAT	230.17	VAT Amount	230.17
TOTAL AMOUNT DUE	2,999.44	TOTAL SALES	3,150.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/2960/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579059515400

Collection Ref. Code : 1807-63-023-4
Account ID : 5795620000-0
Customer Name : GABUCAN,DOROTEA
Meter Number : MTR1083393
Period : Sep 2017

Premise Address: A ABELLANA EXT NR CHAPEL
Billing Address: A ABELLANA EXT NR CHAPEL

TOTAL AMOUNT DUE : 6,177.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57956200000

BC13/133.1/2960/0/10/10-19-2017/3

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179492830890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901962

17956200004

Date : 10-19-2017

BC13/133.1/3005/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795620000-4

Collection Ref. Code : 1807-62-992-9

Customer Information----------

Name : ROSA,TEODFEDA STA

Premise Address: NEXT 1137E A ABELLANA

Billing Address: NEXT 1137E A ABELLANA

TIN :

Metering Information----------

Meter No	:	203104WS6	Pole No	:	0136002
Serial No	:	45410773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58616
Period From	:	09-18-2017	Prev Rdg	:	58299
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	0	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,741.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,815.68
Transmission Charge	0.5056/kWh	160.28
System Loss Charge	0.8962/kWh	284.10
Sub-Total		2,260.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.74
Surcharge	0.02 of 3,742.00	74.84
Sub-Total		185.53
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		128.67
Transmission		5.75
System Loss		19.25
Distribution		109.44
Others		15.60
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		483.90
CURRENT BILL - OCTOBER 2017		3,841.52
TOTAL AMOUNT DUE		7,583.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,489.00

Your monthly electricity consumption chart

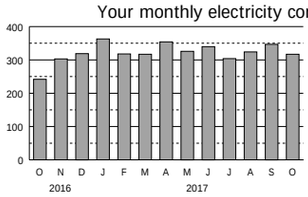

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,841.52		
Less : VAT	280.60		
Amount Net of VAT	3,560.92		
Less: BIR 2306	116.92		
BIR 2307	67.66	VATable Sales	3,357.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.30
Amount Due	3,376.34	VAT Zero Rated Sales	0.00
Add : VAT	280.60	VAT Amount	280.60
TOTAL AMOUNT DUE	3,656.94	TOTAL SALES	3,841.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3005/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179492830890

Collection Ref. Code : 1807-62-992-9

Account ID : 1795620000-4

Customer Name : ROSA,TEODFEDA STA

Meter Number : 203104WS6

Period : Sep 2017

Premise Address: NEXT 1137E A ABELLANA

Billing Address: NEXT 1137E A ABELLANA

TOTAL AMOUNT DUE : 7,583.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17956200004

BC13/133.1/3005/0/10/10-19-2017/3

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069354404898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898670

06956200007

Date : 10-19-2017

BC13/133.1/3520/0136002/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695620000-7

Collection Ref. Code : 1807-62-944-9

Customer Information----------

Name : TAN,BIENVENIDO L

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	342345GS6	Pole No	:	0136002
Serial No	:	41915127	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56699
Period From	:	09-18-2017	Prev Rdg	:	56368
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	0	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,064.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,895.87
Transmission Charge	0.5056/kWh	167.35
System Loss Charge	0.8962/kWh	296.64
Sub-Total		2,359.86
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.31
Surcharge	0.02 of 4,064.50	81.29
Sub-Total		196.87
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		134.36
Transmission		6.01
System Loss		20.08
Distribution		114.25
Others		16.67
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		505.66
CURRENT BILL - OCTOBER 2017		4,014.49
TOTAL AMOUNT DUE		8,079.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,768.71

Your monthly electricity consumption chart

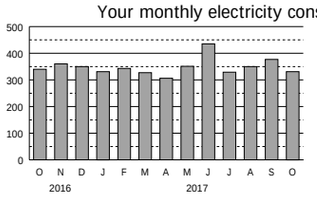

Avg Monthly Usage : 348.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.49		
Less : VAT	293.35		
Amount Net of VAT	3,721.14		
Less: BIR 2306	122.24		
BIR 2307	70.70	VATable Sales	3,508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.31
Amount Due	3,528.20	VAT Zero Rated Sales	0.00
Add : VAT	293.35	VAT Amount	293.35
TOTAL AMOUNT DUE	3,821.55	TOTAL SALES	4,014.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3520/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069354404898

Collection Ref. Code : 1807-62-944-9

Account ID : 0695620000-7

Customer Name : TAN,BIENVENIDO L

Meter Number : 342345GS6

Period : Sep 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 8,079.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06956200007

BC13/133.1/3520/0/10/10-19-2017/3

1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759549287136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894587

75956200002

Date : 10-19-2017

BC13/133.1/3530/0135983/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595620000-2

Collection Ref. Code : 1807-62-932-5

Customer Information----------

Name : YAP,ESTER L

Premise Address: A ABELLANA EXT BK

Billing Address: A ABELLANA EXT BK

TIN :

Metering Information----------

Meter No	:	MTR1038247	Pole No	:	0135983
Serial No	:	126812472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30195
Period From	:	09-18-2017	Prev Rdg	:	29459
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	0	Billed kWh	:	736

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,859.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,215.59
Transmission Charge	0.5056/kWh	372.12
System Loss Charge	0.8962/kWh	659.60
Sub-Total		5,247.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	69.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	187.46
Surcharge	0.02 of 7,859.00	157.18
Sub-Total		414.18
Government Charges		
Franchise Tax - Local		58.29
Value Added Tax		
Generation		298.76
Transmission		13.35
System Loss		44.66
Distribution		253.31
Others		34.20
NPC/PSALM Adjustment		4.40
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
NPC Stranded Debts	0.0265/kWh	19.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.69
Sub-Total		1,120.53
CURRENT BILL - OCTOBER 2017		8,892.93
TOTAL AMOUNT DUE		16,752.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 8,930.37

Your monthly electricity consumption chart

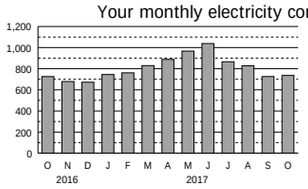

Avg Monthly Usage : 804.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,892.93		
Less : VAT	648.68		
Amount Net of VAT	8,244.25		
Less: BIR 2306	270.28		
BIR 2307	156.61	VATable Sales	7,772.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.85
Amount Due	7,817.36	VAT Zero Rated Sales	0.00
Add : VAT	648.68	VAT Amount	648.68
TOTAL AMOUNT DUE	8,466.04	TOTAL SALES	8,892.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3530/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759549287136

Collection Ref. Code : 1807-62-932-5
Account ID : 7595620000-2
Customer Name : YAP,ESTER L
Meter Number : MTR1038247
Period : Sep 2017

Premise Address: A ABELLANA EXT BK
Billing Address: A ABELLANA EXT BK

TOTAL AMOUNT DUE : 16,752.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75956200002

BC13/133.1/3530/0/10/10-19-2017/3

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736646549191

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904040

73688200002

Date : 10-19-2017

BC13/133.1/3530/0119790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7368820000-2

Collection Ref. Code : 1823-70-272-4

Customer Information----------

Name : YAP,WILLIAN L

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	255280GS6	Pole No	:	0119790
Serial No	:	49175660	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39801
Period From	:	09-18-2017	Prev Rdg	:	39544
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	150	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,991.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		149.59
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		12.55
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		392.35
CURRENT BILL - OCTOBER 2017		3,114.57
TOTAL AMOUNT DUE		6,106.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,938.63

Your monthly electricity consumption chart

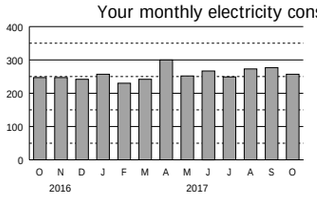

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.57		
Less : VAT	227.52		
Amount Net of VAT	2,887.05		
Less: BIR 2306	94.81		
BIR 2307	54.85	VATable Sales	2,722.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.83
Amount Due	2,737.39	VAT Zero Rated Sales	0.00
Add : VAT	227.52	VAT Amount	227.52
TOTAL AMOUNT DUE	2,964.91	TOTAL SALES	3,114.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3530/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736646549191

Collection Ref. Code : 1823-70-272-4
Account ID : 7368820000-2
Customer Name : YAP,WILLIAN L
Meter Number : 255280GS6
Period : Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 6,106.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73688200002

BC13/133.1/3530/0/10/10-19-2017/3

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569173044768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896775

56956200002

Date : 10-19-2017

BC13/133.1/3650/0119790/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695620000-2

Collection Ref. Code : 1807-62-962-7

Customer Information----------

Name : CARREON,AMADO

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	255278GS6	Pole No	:	0119790
Serial No	:	44847256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57964
Period From	:	09-18-2017	Prev Rdg	:	57689
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	0	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,291.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		161.85
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		13.64
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		420.00
CURRENT BILL - OCTOBER 2017		3,334.34
TOTAL AMOUNT DUE		6,625.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,170.00

Your monthly electricity consumption chart

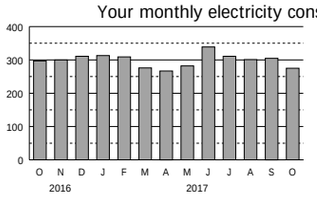

Avg Monthly Usage : 298.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.34		
Less : VAT	243.60		
Amount Net of VAT	3,090.74		
Less: BIR 2306	101.51		
BIR 2307	58.72	VATable Sales	2,914.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.40
Amount Due	2,930.51	VAT Zero Rated Sales	0.00
Add : VAT	243.60	VAT Amount	243.60
TOTAL AMOUNT DUE	3,174.11	TOTAL SALES	3,334.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3650/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569173044768

Collection Ref. Code : 1807-62-962-7

Account ID : 5695620000-2

Customer Name : CARREON,AMADO

Meter Number : 255278GS6

Period : Sep 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 6,625.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56956200002

BC13/133.1/3650/0/10/10-19-2017/3

1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521900804517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899843

52119200005

Date : 10-19-2017

BC13/133.1/3700/0119244/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211920000-5

Collection Ref. Code : 1833-19-860-3

Customer Information----------

Name : GO,PATRICIO O M4

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	255284GS6	Pole No	:	0119244
Serial No	:	48709204	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80109
Period From	:	09-18-2017	Prev Rdg	:	79701
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	3000	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,336.90
Transmission Charge	0.5056/kWh	206.28
System Loss Charge	0.8962/kWh	365.65
Sub-Total		2,908.83
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.92
Surcharge	0.02 of 4,102.50	82.05
Sub-Total		224.52
Government Charges		
Franchise Tax - Local		32.29
Value Added Tax		
Generation		165.63
Transmission		7.40
System Loss		24.76
Distribution		140.69
Others		18.35
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		620.80
CURRENT BILL - OCTOBER 2017		4,926.55
TOTAL AMOUNT DUE		6,929.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,100.00

Your monthly electricity consumption chart

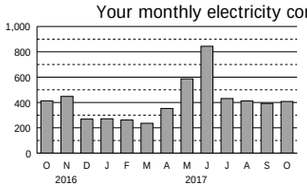

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,926.55		
Less : VAT	359.27		
Amount Net of VAT	4,567.28		
Less: BIR 2306	149.71		
BIR 2307	86.76	VATable Sales	4,305.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.53
Amount Due	4,330.81	VAT Zero Rated Sales	0.00
Add : VAT	359.27	VAT Amount	359.27
TOTAL AMOUNT DUE	4,690.08	TOTAL SALES	4,926.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3700/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521900804517

Collection Ref. Code : 1833-19-860-3
Account ID : 5211920000-5
Customer Name : GO,PATRICIO O M4
Meter Number : 255284GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST
Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 6,929.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52119200005

BC13/133.1/3700/0/10/10-19-2017/3

1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470162716224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898705

47028200005

Date : 10-19-2017

BC13/133.1/3785/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4702820000-5

Collection Ref. Code : 1841-75-257-6

Customer Information----------

Name : ANTIQUINO,ROSARIO T

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151320	Pole No	:	0119503
Serial No	:	85062564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4914
Period From	:	09-18-2017	Prev Rdg	:	4678
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	225	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,897.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.8877/kWh	209.50
System Loss Charge	0.886/kWh	209.10
Sub-Total		1,770.34
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 6,098.00	121.96
Sub-Total		204.37
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		95.79
Transmission		7.52
System Loss		13.76
Distribution		81.63
Others		19.70
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		372.33
CURRENT BILL - OCTOBER 2017		3,027.30
TOTAL AMOUNT DUE		5,925.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 3,200.00

Your monthly electricity consumption chart

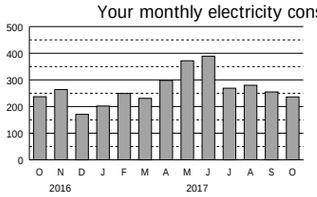

Avg Monthly Usage : 265.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,027.30		
Less : VAT	219.81		
Amount Net of VAT	2,807.49		
Less: BIR 2306	91.59		
BIR 2307	53.50	VATable Sales	2,654.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.52
Amount Due	2,662.40	VAT Zero Rated Sales	0.00
Add : VAT	219.81	VAT Amount	219.81
TOTAL AMOUNT DUE	2,882.21	TOTAL SALES	3,027.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3785/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470162716224

Collection Ref. Code : 1841-75-257-6
Account ID : 4702820000-5
Customer Name : ANTIQUINO,ROSARIO T
Meter Number : MTR1151320
Period : Sep 2017

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,925.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47028200005

BC13/133.1/3785/0/10/10-19-2017/3

1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440642528447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906584

44029200001

Date : 10-19-2017

BC13/133.1/3790/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402920000-1

Collection Ref. Code : 1841-27-110-1

Customer Information----------

Name : MONTES,SHADD A

Premise Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	355777GS6	Pole No	:	0119804
Serial No	:	2002113477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19292
Period From	:	09-18-2017	Prev Rdg	:	19123
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	250	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 1,824.00	36.48
Sub-Total		95.49
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		7.90
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		257.83
CURRENT BILL - OCTOBER 2017		2,046.76
TOTAL AMOUNT DUE		3,870.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,653.00

Your monthly electricity consumption chart

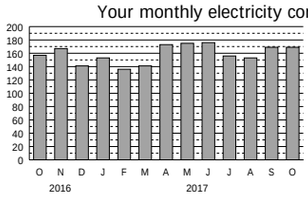

Avg Monthly Usage : 158.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.76		
Less : VAT	149.45		
Amount Net of VAT	1,897.31		
Less: BIR 2306	62.26		
BIR 2307	36.05	VATable Sales	1,788.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,799.00	VAT Zero Rated Sales	0.00
Add : VAT	149.45	VAT Amount	149.45
TOTAL AMOUNT DUE	1,948.45	TOTAL SALES	2,046.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3790/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440642528447

Collection Ref. Code : 1841-27-110-1

Account ID : 4402920000-1

Customer Name : MONTES,SHADD A

Meter Number : 355777GS6

Period : Sep 2017

Premise Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXTENSION GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,870.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44029200001

BC13/133.1/3790/0/10/10-19-2017/3

1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312712575624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895368

31228200007

Date : 10-19-2017

BC13/133.1/3800/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122820000-7

Collection Ref. Code : 1837-54-836-6

Customer Information----------

Name : ESPINOSA,SUZZETTE G

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169667	Pole No	:	0119804
Serial No	:	40081184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4894
Period From	:	09-18-2017	Prev Rdg	:	4548
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	290	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,904.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,981.78
Transmission Charge	0.8877/kWh	307.14
System Loss Charge	0.886/kWh	306.56
Sub-Total		2,595.48
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.13
Surcharge	0.02 of 8,957.00	179.14
Sub-Total		299.97
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		140.45
Transmission		11.02
System Loss		20.18
Distribution		119.40
Others		28.92
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		545.64
CURRENT BILL - OCTOBER 2017		4,436.10
TOTAL AMOUNT DUE		9,340.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 4,053.00

Your monthly electricity consumption chart

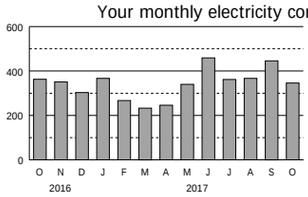

Avg Monthly Usage : 342.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.10		
Less : VAT	322.04		
Amount Net of VAT	4,114.06		
Less: BIR 2306	134.18		
BIR 2307	78.39	VATable Sales	3,890.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.60
Amount Due	3,901.49	VAT Zero Rated Sales	0.00
Add : VAT	322.04	VAT Amount	322.04
TOTAL AMOUNT DUE	4,223.53	TOTAL SALES	4,436.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3800/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312712575624

Collection Ref. Code : 1837-54-836-6
Account ID : 3122820000-7
Customer Name : ESPINOSA,SUZZETTE G
Meter Number : MTR1169667
Period : Sep 2017

Premise Address: 1137-E ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1137-E ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 9,340.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31228200007

BC13/133.1/3800/0/10/10-19-2017/3

1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971276237713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899825

97167559976

Date : 10-19-2017

BC13/133.1/3805/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9716755997-6

Collection Ref. Code : 1853-95-353-9

Customer Information----------

Name : GABUCAN,LOVELY MAE DIAGO

Premise Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564675 GS6	Pole No	:	0119804
Serial No	:	26320427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5630
Period From	:	09-18-2017	Prev Rdg	:	5471
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	433	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.22
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.38
CURRENT BILL - OCTOBER 2017		1,924.00
TOTAL AMOUNT DUE		3,551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,600.00

Your monthly electricity consumption chart

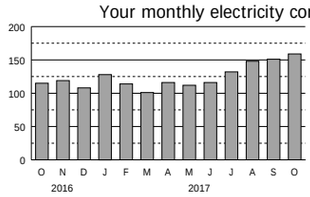

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.00		
Less : VAT	140.43		
Amount Net of VAT	1,783.57		
Less: BIR 2306	58.52		
BIR 2307	33.88	VATable Sales	1,681.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.95
Amount Due	1,691.17	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,831.60	TOTAL SALES	1,924.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3805/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971276237713

Collection Ref. Code : 1853-95-353-9
Account ID : 9716755997-6
Customer Name : GABUCAN,LOVELY MAE DIAGO
Meter Number : 564675 GS6
Period : Sep 2017

Premise Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 1137-E ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,551.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97167559976

BC13/133.1/3805/0/10/10-19-2017/3

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370186311570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898383

37058200009

Date : 10-19-2017

BC13/133.1/3830/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705820000-9

Collection Ref. Code : 1819-86-830-3

Customer Information----------

Name : GABUCAN,ERIBERTA

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	MTR1224658	Pole No	:	0119804
Serial No	:	41017358	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	500
Period From	:	09-18-2017	Prev Rdg	:	344
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	120	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		90.63
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.60
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.37
CURRENT BILL - OCTOBER 2017		1,892.56
TOTAL AMOUNT DUE		3,700.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,878.00

Your monthly electricity consumption chart

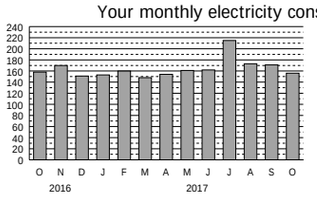

Avg Monthly Usage : 164.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.56		
Less : VAT	138.31		
Amount Net of VAT	1,754.25		
Less: BIR 2306	57.65		
BIR 2307	33.33	VATable Sales	1,654.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.06
Amount Due	1,663.27	VAT Zero Rated Sales	0.00
Add : VAT	138.31	VAT Amount	138.31
TOTAL AMOUNT DUE	1,801.58	TOTAL SALES	1,892.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3830/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370186311570

Collection Ref. Code : 1819-86-830-3

Account ID : 3705820000-9

Customer Name : GABUCAN,ERIBERTA

Meter Number : MTR1224658

Period : Sep 2017

Premise Address: A ABELLANA ST

Billing Address: A ABELLANA ST

TOTAL AMOUNT DUE : 3,700.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37058200009

BC13/133.1/3830/0/10/10-19-2017/3

1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223108777268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899437

22370305405

Date : 10-19-2017

BC13/133.1/3845/0119804/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237030540-5

Collection Ref. Code : 1849-42-020-3

Customer Information----------

Name : ELARCOSA,JOSEPHINE BASANEZ

Premise Address: 1137-F ANDRES ABELLANA EXT. CENTRAL PANGPANG

Billing Address: 1137-F ANDRES ABELLANA EXT. CENTRAL PANGPANG

TIN :

Metering Information----------

Meter No	:	272370GS6	Pole No	:	0119804
Serial No	:	47546655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23065
Period From	:	09-18-2017	Prev Rdg	:	22896
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		98.45
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.26
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.21
CURRENT BILL - OCTOBER 2017		2,050.10
TOTAL AMOUNT DUE		4,022.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,686.00

Your monthly electricity consumption chart

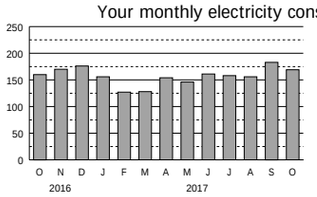

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.10		
Less : VAT	149.81		
Amount Net of VAT	1,900.29		
Less: BIR 2306	62.41		
BIR 2307	36.11	VATable Sales	1,791.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.40
Amount Due	1,801.77	VAT Zero Rated Sales	0.00
Add : VAT	149.81	VAT Amount	149.81
TOTAL AMOUNT DUE	1,951.58	TOTAL SALES	2,050.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3845/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223108777268

Collection Ref. Code : 1849-42-020-3

Account ID : 2237030540-5

Customer Name : ELARCOSA,JOSEPHINE BASANEZ

Meter Number : 272370GS6

Period : Sep 2017

Premise Address: 1137-F ANDRES ABELLANA EXT. CENTRAL PANGPANG

Billing Address: 1137-F ANDRES ABELLANA EXT. CENTRAL PANGPANG

TOTAL AMOUNT DUE : 4,022.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22370305405

BC13/133.1/3845/0/10/10-19-2017/3

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707800606069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893618

70788200007

Date : 10-19-2017

BC13/133.1/3850/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7078820000-7

Collection Ref. Code : 1823-80-938-3

Customer Information----------

Name : CANOY,EVANGELINE B

Premise Address: 1137-F ANDRES ABELLANA GUADALUPE

Billing Address: 1137-F ANDRES ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	411877GS6	Pole No	:	0119503
Serial No	:	2003227625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22764
Period From	:	09-18-2017	Prev Rdg	:	22699
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	1062	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 97.84
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.10
CURRENT BILL - OCTOBER 2017		643.66
TOTAL AMOUNT DUE		1,467.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,540.00

Your monthly electricity consumption chart

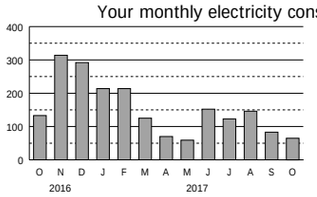

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.66		
Less : VAT	46.40		
Amount Net of VAT	597.26		
Less: BIR 2306	19.33		
BIR 2307	11.21	VATable Sales	556.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	566.72	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	613.12	TOTAL SALES	643.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3850/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707800606069

Collection Ref. Code : 1823-80-938-3
Account ID : 7078820000-7
Customer Name : CANOY,EVANGELINE B
Meter Number : 411877GS6
Period : Sep 2017

Premise Address: 1137-F ANDRES ABELLANA GUADALUPE
Billing Address: 1137-F ANDRES ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 1,467.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70788200007

BC13/133.1/3850/0/10/10-19-2017/3

1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238099291818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904727

23898200003

Date : 10-19-2017

BC13/133.1/3870/0119503/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389820000-3

Collection Ref. Code : 1839-50-485-4

Customer Information----------

Name : VALPARAISO,MARIVIC D

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414826GS6	Pole No	:	0119503
Serial No	:	67058698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28927
Period From	:	09-18-2017	Prev Rdg	:	28816
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	220	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		62.28
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.14
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.50
CURRENT BILL - OCTOBER 2017		1,345.76
TOTAL AMOUNT DUE		2,521.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,360.00

Your monthly electricity consumption chart

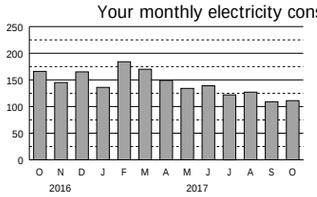

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.76		
Less : VAT	98.31		
Amount Net of VAT	1,247.45		
Less: BIR 2306	40.97		
BIR 2307	23.70	VATable Sales	1,176.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.19
Amount Due	1,182.78	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,281.09	TOTAL SALES	1,345.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/3870/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238099291818

Collection Ref. Code : 1839-50-485-4
Account ID : 2389820000-3
Customer Name : VALPARAISO,MARIVIC D
Meter Number : 414826GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,521.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23898200003

BC13/133.1/3870/0/10/10-19-2017/3

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498718407261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908884

49861439260

Date : 10-19-2017

BC13/133.1/4063/0112510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986143926-0

Collection Ref. Code : 1857-42-953-2

Customer Information----------

Name : JACALAN,EFREN CABALLERO

Premise Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	260133 GS6	Pole No	:	0112510
Serial No	:	48047886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10774
Period From	:	09-18-2017	Prev Rdg	:	10605
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	675	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,054.50	41.09
Sub-Total		100.10
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.46
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.42
CURRENT BILL - OCTOBER 2017		2,051.96
TOTAL AMOUNT DUE		4,106.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,044.42

Your monthly electricity consumption chart

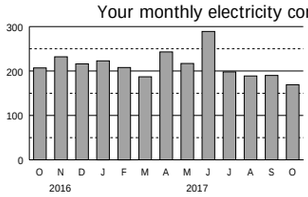

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.96		
Less : VAT	150.01		
Amount Net of VAT	1,901.95		
Less: BIR 2306	62.49		
BIR 2307	36.14	VATable Sales	1,793.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	1,803.32	VAT Zero Rated Sales	0.00
Add : VAT	150.01	VAT Amount	150.01
TOTAL AMOUNT DUE	1,953.33	TOTAL SALES	2,051.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4063/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498718407261

Collection Ref. Code : 1857-42-953-2
Account ID : 4986143926-0
Customer Name : JACALAN,EFREN CABALLERO
Meter Number : 260133 GS6
Period : Sep 2017

Premise Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY
Billing Address: 1137-H ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,106.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49861439260

BC13/133.1/4063/0/10/10-19-2017/3

1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272046199396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899245

27218200007

Date : 10-19-2017

BC13/133.1/4080/0112510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721820000-7

Collection Ref. Code : 1837-50-503-9

Customer Information----------

Name : JACALAN,CONSOLACION M M1 TM

Premise Address: ROSE HOMES A ABELLANA EX

Billing Address: ROSE HOMES A ABELLANA EX

TIN :

Metering Information----------

Meter No	:	448150GS6	Pole No	:	0112510
Serial No	:	91771154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8806
Period From	:	09-18-2017	Prev Rdg	:	8786
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 192.72
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.31
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.30
CURRENT BILL - OCTOBER 2017		24.39
TOTAL AMOUNT DUE		124.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 105.00

Your monthly electricity consumption chart

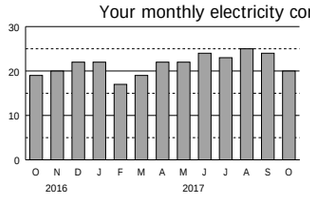

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.39		
Less : VAT	0.97		
Amount Net of VAT	23.42		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	12.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.77	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	23.74	TOTAL SALES	24.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4080/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272046199396

Collection Ref. Code : 1837-50-503-9

Account ID : 2721820000-7

Customer Name : JACALAN,CONSOLACION M M1 TM

Meter Number : 448150GS6

Period : Sep 2017

Premise Address: ROSE HOMES A ABELLANA EX

Billing Address: ROSE HOMES A ABELLANA EX

TOTAL AMOUNT DUE : 124.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27218200007

BC13/133.1/4080/0/10/10-19-2017/3

1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672586132048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898356

67218200003

Date : 10-19-2017

BC13/133.1/4090/0094010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721820000-3

Collection Ref. Code : 1837-50-884-4

Customer Information----------

Name : JACALAN,CONSOLACION M M2 TM

Premise Address: ROSE HOMES A ABELLANA EX
Billing Address: ROSE HOMES A ABELLANA EX

TIN :

Metering Information----------

Meter No	:	448116GS6	Pole No	:	0094010
Serial No	:	98598739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11521
Period From	:	09-18-2017	Prev Rdg	:	11435
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		- 42.14
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.08
CURRENT BILL - OCTOBER 2017		945.14
TOTAL AMOUNT DUE		2,064.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,270.00

Your monthly electricity consumption chart

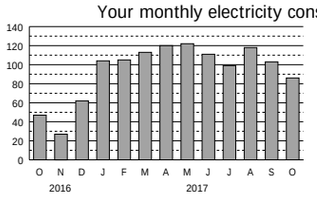

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.14		
Less : VAT	68.57		
Amount Net of VAT	876.57		
Less: BIR 2306	28.56		
BIR 2307	16.56	VATable Sales	822.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	831.45	VAT Zero Rated Sales	0.00
Add : VAT	68.57	VAT Amount	68.57
TOTAL AMOUNT DUE	900.02	TOTAL SALES	945.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4090/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672586132048

Collection Ref. Code : 1837-50-884-4
Account ID : 6721820000-3
Customer Name : JACALAN,CONSOLACION M M2 TM
Meter Number : 448116GS6
Period : Sep 2017

Premise Address: ROSE HOMES A ABELLANA EX
Billing Address: ROSE HOMES A ABELLANA EX

TOTAL AMOUNT DUE : 2,064.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67218200003

BC13/133.1/4090/0/10/10-19-2017/3

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169212470506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897528

16956200006

Date : 10-19-2017

BC13/133.1/4130/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695620000-6

Collection Ref. Code : 1807-62-947-3

Customer Information----------

Name : ARNIBAL,WILFREDO

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	433148GS6	Pole No	:	0112524
Serial No	:	53618088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35068
Period From	:	09-18-2017	Prev Rdg	:	34930
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.73
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.96
CURRENT BILL - OCTOBER 2017		1,674.98
TOTAL AMOUNT DUE		3,280.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,580.00

Your monthly electricity consumption chart

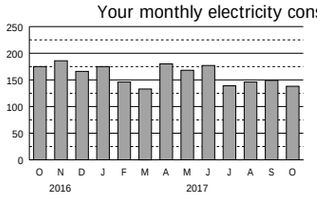

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.98		
Less : VAT	122.44		
Amount Net of VAT	1,552.54		
Less: BIR 2306	51.03		
BIR 2307	29.50	VATable Sales	1,464.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.52
Amount Due	1,472.01	VAT Zero Rated Sales	0.00
Add : VAT	122.44	VAT Amount	122.44
TOTAL AMOUNT DUE	1,594.45	TOTAL SALES	1,674.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4130/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169212470506

Collection Ref. Code : 1807-62-947-3

Account ID : 1695620000-6

Customer Name : ARNIBAL,WILFREDO

Meter Number : 433148GS6

Period : Sep 2017

Premise Address: A ABELLANA EXT

Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 3,280.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16956200006

BC13/133.1/4130/0/10/10-19-2017/3

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196905235785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908960

19659200000

Date : 10-19-2017

BC13/133.1/4140/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965920000-0

Collection Ref. Code : 1827-55-416-9

Customer Information----------

Name : ARNIBAL,VIRGINIA N

Premise Address: A ABELLANA EXTENSION

Billing Address: A ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	433140GS6	Pole No	:	0112524
Serial No	:	93501417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16155
Period From	:	09-18-2017	Prev Rdg	:	16079
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	560	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 71.36
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.88
CURRENT BILL - OCTOBER 2017		798.84
TOTAL AMOUNT DUE		1,995.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,228.00

Your monthly electricity consumption chart

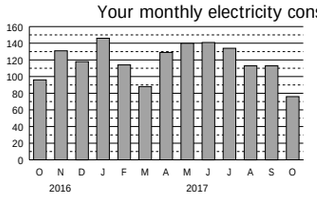

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.84		
Less : VAT	57.97		
Amount Net of VAT	740.87		
Less: BIR 2306	24.15		
BIR 2307	13.96	VATable Sales	692.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.91
Amount Due	702.76	VAT Zero Rated Sales	0.00
Add : VAT	57.97	VAT Amount	57.97
TOTAL AMOUNT DUE	760.73	TOTAL SALES	798.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4140/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196905235785

Collection Ref. Code : 1827-55-416-9

Account ID : 1965920000-0

Customer Name : ARNIBAL,VIRGINIA N

Meter Number : 433140GS6

Period : Sep 2017

Premise Address: A ABELLANA EXTENSION

Billing Address: A ABELLANA EXTENSION

TOTAL AMOUNT DUE : 1,995.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19659200000

BC13/133.1/4140/0/10/10-19-2017/3

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799025502881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909680

79956200004

Date : 10-19-2017

BC13/133.1/4145/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995620000-4

Collection Ref. Code : 1807-63-134-6

Customer Information----------

Name : PILAR,FRANCOIS G

Premise Address: 2381 ANDRES ABELLANA ST GUADALUPE
Billing Address: 2381 ANDRES ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.00	Registered	:	
Conn Load	:	280	Billed kWh	:	150

Additional Metering Information ----------

Meter No	:	BSG1703753	Pole No	:	0112524
Serial No	:	85163305	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	104
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	104
Meter No	:	448108GS6	Pole No	:	0112524
Serial No	:	58571860	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	23341
Period From	:	09-18-2017	Prev Reading	:	23295
No of Days	:	10	Consumption	:	46

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,718.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		86.76
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.26
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.20
CURRENT BILL - OCTOBER 2017		1,819.59
TOTAL AMOUNT DUE		3,537.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,700.00

Your monthly electricity consumption chart

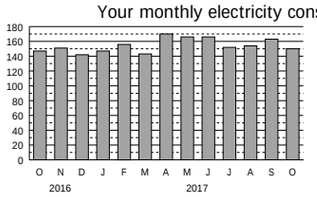

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.59		
Less : VAT	132.96		
Amount Net of VAT	1,686.63		
Less: BIR 2306	55.41		
BIR 2307	32.05	VATable Sales	1,590.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.24
Amount Due	1,599.17	VAT Zero Rated Sales	0.00
Add : VAT	132.96	VAT Amount	132.96
TOTAL AMOUNT DUE	1,732.13	TOTAL SALES	1,819.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4145/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799025502881

Collection Ref. Code : 1807-63-134-6
Account ID : 7995620000-4
Customer Name : PILAR,FRANCOIS G
Meter Number : 433140GS6
Period : Sep 2017

Premise Address: 2381 ANDRES ABELLANA ST GUADALUPE
Billing Address: 2381 ANDRES ABELLANA ST GUADALUPE

TOTAL AMOUNT DUE : 3,537.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79956200004

BC13/133.1/4145/0/10/10-19-2017/3

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888731497030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904832

88817200004

Date : 10-19-2017

BC13/133.1/4150/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8881720000-4

Collection Ref. Code : 1811-37-323-2

Customer Information----------

Name : RAGAY,MARILOU C.

Premise Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City
Billing Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	286139SS6	Pole No	:	0135892
Serial No	:	36608013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34438
Period From	:	09-18-2017	Prev Rdg	:	34345
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	654	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 0.43
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.33
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.09
CURRENT BILL - OCTOBER 2017		1,070.82
TOTAL AMOUNT DUE		2,200.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,254.00

Your monthly electricity consumption chart

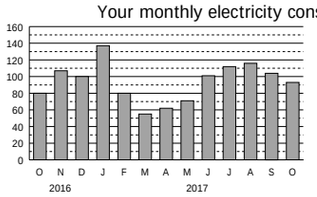

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.82		
Less : VAT	77.84		
Amount Net of VAT	992.98		
Less: BIR 2306	32.44		
BIR 2307	18.81	VATable Sales	933.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	941.73	VAT Zero Rated Sales	0.00
Add : VAT	77.84	VAT Amount	77.84
TOTAL AMOUNT DUE	1,019.57	TOTAL SALES	1,070.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888731497030

Collection Ref. Code : 1811-37-323-2
Account ID : 8881720000-4
Customer Name : RAGAY,MARILOU C.
Meter Number : 286139SS6
Period : Sep 2017

Premise Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City
Billing Address: 2543 ANDRES ABELLANA EXT GUADALUPE Cebu City

TOTAL AMOUNT DUE : 2,200.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88817200004 BC13/133.1/4150/0/10/10-19-2017/3 1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794823095575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907770

79489251045

Date : 10-19-2017

BC13/133.1/4150/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948925104-5

Collection Ref. Code : 1859-48-515-4

Customer Information----------

Name : RAGAY,MARILOU CANIAL

Premise Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY
Billing Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058760	Pole No	:	0112524
Serial No	:	121542213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3749
Period From	:	09-18-2017	Prev Rdg	:	3646
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	222	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,238.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.12
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.73
CURRENT BILL - OCTOBER 2017		1,252.51
TOTAL AMOUNT DUE		2,490.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 934.00

Your monthly electricity consumption chart

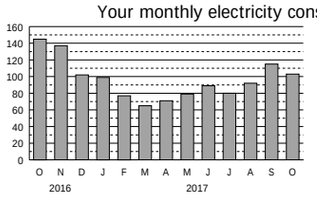

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.51		
Less : VAT	91.64		
Amount Net of VAT	1,160.87		
Less: BIR 2306	38.18		
BIR 2307	22.06	VATable Sales	1,094.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.63	VAT Zero Rated Sales	0.00
Add : VAT	91.64	VAT Amount	91.64
TOTAL AMOUNT DUE	1,192.27	TOTAL SALES	1,252.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4150/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794823095575

Collection Ref. Code : 1859-48-515-4
Account ID : 7948925104-5
Customer Name : RAGAY,MARILOU CANIAL
Meter Number : MTR1058760
Period : Sep 2017

Premise Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY
Billing Address: 2543 ANDRES ABELLANA EXT., GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,490.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79489251045 BC13/133.1/4150/0/10/10-19-2017/3 1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562374776195
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894298

56226210146

Date : 10-19-2017

BC13/133.1/4165/0112524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5622621014-6

Collection Ref. Code : 1855-44-767-3

Customer Information----------

Name : JACALAN,WARREN TABAT

Premise Address: 2387 ANDRES ABELLANA EXT. GUADALUPE
Billing Address: 2387 ANDRES ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1174498	Pole No	:	0112524
Serial No	:	133482905	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1607
Period From	:	09-18-2017	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.16
CURRENT BILL - OCTOBER 2017		515.24
TOTAL AMOUNT DUE		1,061.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 855.00

Your monthly electricity consumption chart

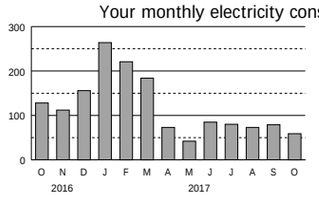

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.24		
Less : VAT	36.69		
Amount Net of VAT	478.55		
Less: BIR 2306	15.28		
BIR 2307	8.91	VATable Sales	442.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.36	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	491.05	TOTAL SALES	515.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4165/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562374776195

Collection Ref. Code : 1855-44-767-3
Account ID : 5622621014-6
Customer Name : JACALAN,WARREN TABAT
Meter Number : MTR1174498
Period : Sep 2017

Premise Address: 2387 ANDRES ABELLANA EXT. GUADALUPE
Billing Address: 2387 ANDRES ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 1,061.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56226210146

BC13/133.1/4165/0/10/10-19-2017/3

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789416942208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905542

78956200006

Date : 10-19-2017

BC13/133.1/4170/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895620000-6

Collection Ref. Code : 1807-63-092-7

Customer Information----------

Name : JACALAN,ERLINDA

Premise Address: BK 1137H ABELLANA EXT

Billing Address: BK 1137H ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1174994	Pole No	:	0112545
Serial No	:	133496553	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	903
Period From	:	09-18-2017	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,496.00	29.92
Sub-Total		- 67.85
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.55
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.31
CURRENT BILL - OCTOBER 2017		825.74
TOTAL AMOUNT DUE		1,537.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 784.00

Your monthly electricity consumption chart

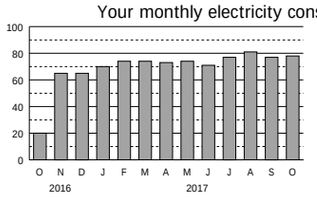

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.74		
Less : VAT	60.11		
Amount Net of VAT	765.63		
Less: BIR 2306	25.05		
BIR 2307	14.44	VATable Sales	716.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	726.14	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	786.25	TOTAL SALES	825.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4170/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789416942208

Collection Ref. Code : 1807-63-092-7

Account ID : 7895620000-6

Customer Name : JACALAN,ERLINDA

Meter Number : MTR1174994

Period : Sep 2017

Premise Address: BK 1137H ABELLANA EXT

Billing Address: BK 1137H ABELLANA EXT

TOTAL AMOUNT DUE : 1,537.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78956200006

BC13/133.1/4170/0/10/10-19-2017/3

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585543533456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902496

58588200004

Date : 10-19-2017

BC13/133.1/4180/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858820000-4

Collection Ref. Code : 1823-61-272-5

Customer Information----------

Name : JACALAN,ERLINDA L

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	141895WS6	Pole No	:	0112545
Serial No	:	59555608	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8692
Period From	:	09-18-2017	Prev Rdg	:	8692
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 739.50	14.79
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.54
CURRENT BILL - OCTOBER 2017		22.33
TOTAL AMOUNT DUE		761.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2017 - 556.00

Your monthly electricity consumption chart

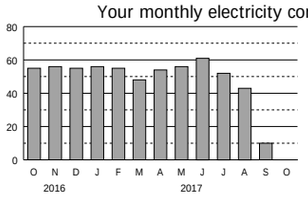

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.33		
Less : VAT	2.39		
Amount Net of VAT	19.94		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	19.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	18.54	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	20.93	TOTAL SALES	22.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4180/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585543533456

Collection Ref. Code : 1823-61-272-5
Account ID : 5858820000-4
Customer Name : JACALAN,ERLINDA L
Meter Number : 141895WS6
Period : Jul 2017 to Sep 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 761.68

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58588200004

BC13/133.1/4180/0/10/10-19-2017/3

1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399733367091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909007

39956200008

Date : 10-19-2017

BC13/133.1/4220/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995620000-8

Collection Ref. Code : 1807-63-119-2

Customer Information----------

Name : LABISTE,GENARO -M1

Premise Address: A ABELLANA ST OPP SAL FERNANDEZ
Billing Address: A ABELLANA ST OPP SAL FERNANDEZ

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.57	Registered	:	
Conn Load	:	0	Billed kWh	:	107

Additional Metering Information ----------

Meter No	:	BSG1705534	Pole No	:	0112545
Serial No	:	85156560	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	76
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	76
Meter No	:	448141GS6	Pole No	:	0112545
Serial No	:	96161983	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	14893
Period From	:	09-18-2017	Prev Reading	:	14862
No of Days	:	10	Consumption	:	31

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 992.50	19.85
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.61
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.07
CURRENT BILL - OCTOBER 2017		1,294.28
TOTAL AMOUNT DUE		2,286.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 568.00

Your monthly electricity consumption chart

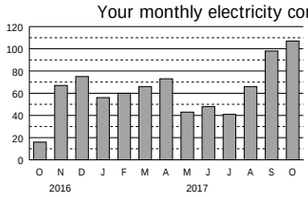

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.28		
Less : VAT	94.46		
Amount Net of VAT	1,199.82		
Less: BIR 2306	39.38		
BIR 2307	22.79	VATable Sales	1,131.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,137.65	VAT Zero Rated Sales	0.00
Add : VAT	94.46	VAT Amount	94.46
TOTAL AMOUNT DUE	1,232.11	TOTAL SALES	1,294.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4220/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399733367091

Collection Ref. Code : 1807-63-119-2
Account ID : 3995620000-8
Customer Name : LABISTE,GENARO -M1
Meter Number : 141895WS6
Period : Sep 2017

Premise Address: A ABELLANA ST OPP SAL FERNANDEZ
Billing Address: A ABELLANA ST OPP SAL FERNANDEZ

TOTAL AMOUNT DUE : 2,286.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39956200008

BC13/133.1/4220/0/10/10-19-2017/3

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499592116463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909179

49956200007

Date : 10-19-2017

BC13/133.1/4230/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4995620000-7

Collection Ref. Code : 1807-63-122-2

Customer Information----------

Name : LABISTE,GENARO M2

Premise Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

Billing Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.27	Registered	:	
Conn Load	:	0	Billed kWh	:	68

Additional Metering Information ----------

Meter No	:	BSG1703609	Pole No	:	0112545
Serial No	:	85156267	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	46
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	46
Meter No	:	448146GS6	Pole No	:	0112545
Serial No	:	56719826	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	8929
Period From	:	09-18-2017	Prev Reading	:	8907
No of Days	:	10	Consumption	:	22

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 105.17
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.13
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.75
CURRENT BILL - OCTOBER 2017		669.95
TOTAL AMOUNT DUE		1,388.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 717.00

Your monthly electricity consumption chart

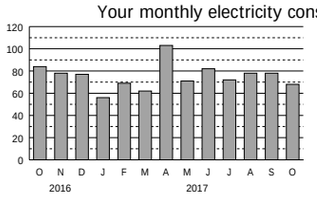

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.95		
Less : VAT	48.20		
Amount Net of VAT	621.75		
Less: BIR 2306	20.09		
BIR 2307	11.67	VATable Sales	579.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.99	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	638.19	TOTAL SALES	669.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4230/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499592116463

Collection Ref. Code : 1807-63-122-2

Account ID : 4995620000-7

Customer Name : LABISTE,GENARO M2

Meter Number : 141895WS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

Billing Address: ANDRES ABELLANA ST OPP SAL FERNANDEZ C/O ROSITA LABISTE

TOTAL AMOUNT DUE : 1,388.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49956200007

BC13/133.1/4230/0/10/10-19-2017/3

1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696738609273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907365

69698200008

Date : 10-19-2017

BC13/133.1/4240/0112545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6969820000-8

Collection Ref. Code : 1839-16-104-3

Customer Information----------

Name : LABISTE,LEONORA J

Premise Address: #1159 A ABELLANA ST GUADALUPE CEBU CITY

Billing Address: #1159 A ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.80	Registered	:	
Conn Load	:	390	Billed kWh	:	144

Additional Metering Information ----------

Meter No	:	BSV1703185	Pole No	:	0112545
Serial No	:	41023355	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	91
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	91
Meter No	:	448124GS6	Pole No	:	0112545
Serial No	:	90319943	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	10297
Period From	:	09-18-2017	Prev Reading	:	10244
No of Days	:	10	Consumption	:	53

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		80.09
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.58
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.65
CURRENT BILL - OCTOBER 2017		1,743.42
TOTAL AMOUNT DUE		3,233.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,318.00

Your monthly electricity consumption chart

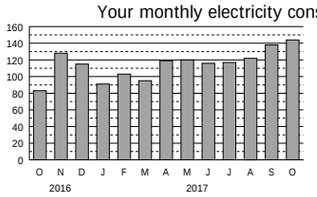

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.42		
Less : VAT	127.30		
Amount Net of VAT	1,616.12		
Less: BIR 2306	53.05		
BIR 2307	30.70	VATable Sales	1,523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,532.37	VAT Zero Rated Sales	0.00
Add : VAT	127.30	VAT Amount	127.30
TOTAL AMOUNT DUE	1,659.67	TOTAL SALES	1,743.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4240/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696738609273

Collection Ref. Code : 1839-16-104-3

Account ID : 6969820000-8

Customer Name : LABISTE,LEONORA J

Meter Number : 141895WS6

Period : Sep 2017

Premise Address: #1159 A ABELLANA ST GUADALUPE CEBU CITY

Billing Address: #1159 A ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,233.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69698200008

BC13/133.1/4240/0/10/10-19-2017/3

1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599354442396
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907424

59956200006

Date : 10-19-2017

BC13/133.1/4260/0135871/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995620000-6

Collection Ref. Code : 1807-63-125-7

Customer Information----------

Name : JACALAN,ARNOLD C

Premise Address: 1159-L ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1159-L ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	375755GS6	Pole No	:	0135871
Serial No	:	2003135136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25322
Period From	:	09-18-2017	Prev Rdg	:	25286
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	310	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 701.50	14.03
Sub-Total		- 159.13
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.34
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.07
CURRENT BILL - OCTOBER 2017		244.60
TOTAL AMOUNT DUE		946.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 702.00

Your monthly electricity consumption chart

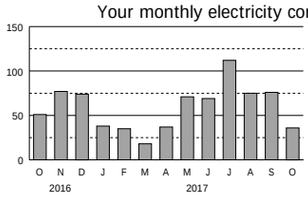

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.60		
Less : VAT	17.30		
Amount Net of VAT	227.30		
Less: BIR 2306	7.22		
BIR 2307	4.14	VATable Sales	205.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.94	VAT Zero Rated Sales	0.00
Add : VAT	17.30	VAT Amount	17.30
TOTAL AMOUNT DUE	233.24	TOTAL SALES	244.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4260/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599354442396

Collection Ref. Code : 1807-63-125-7
Account ID : 5995620000-6
Customer Name : JACALAN,ARNOLD C
Meter Number : 375755GS6
Period : Sep 2017

Premise Address: 1159-L ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1159-L ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 946.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59956200006

BC13/133.1/4260/0/10/10-19-2017/3

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157086980336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893147

15720628377

Date : 10-19-2017

BC13/133.1/4270/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1572062837-7

Collection Ref. Code : 1853-79-476-7

Customer Information----------

Name : UMALI,ANGELITA BACLAYON

Premise Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

Billing Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560364 GS6	Pole No	:	0135864
Serial No	:	51400247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2315
Period From	:	09-18-2017	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 130.72
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.23
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.43
CURRENT BILL - OCTOBER 2017		447.24
TOTAL AMOUNT DUE		979.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 562.00

Your monthly electricity consumption chart

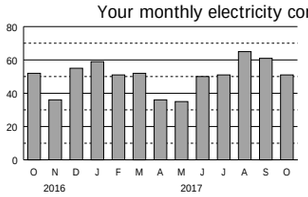

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.24		
Less : VAT	31.90		
Amount Net of VAT	415.34		
Less: BIR 2306	13.31		
BIR 2307	7.73	VATable Sales	383.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	394.30	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	426.20	TOTAL SALES	447.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4270/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157086980336

Collection Ref. Code : 1853-79-476-7
Account ID : 1572062837-7
Customer Name : UMALI,ANGELITA BACLAYON
Meter Number : 560364 GS6
Period : Sep 2017

Premise Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY
Billing Address: 1161 J ANDREA ABELLA EXT GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 979.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15720628377 BC13/133.1/4270/0/10/10-19-2017/3 1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126784948746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901587

12639200000

Date : 10-19-2017

BC13/133.1/4272/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263920000-0

Collection Ref. Code : 1833-63-287-7

Customer Information----------

Name : GO,ALMA B

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	464347GS6	Pole No	:	0135864
Serial No	:	53793324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8002
Period From	:	09-18-2017	Prev Rdg	:	7906
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	400	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		6.36
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		0.49
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		142.36
CURRENT BILL - OCTOBER 2017		1,112.84
TOTAL AMOUNT DUE		1,918.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 700.00

Your monthly electricity consumption chart

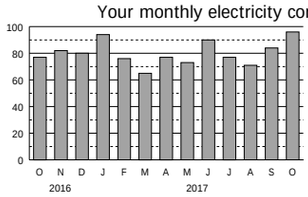

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.84		
Less : VAT	81.15		
Amount Net of VAT	1,031.69		
Less: BIR 2306	33.84		
BIR 2307	19.56	VATable Sales	970.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.21
Amount Due	978.29	VAT Zero Rated Sales	0.00
Add : VAT	81.15	VAT Amount	81.15
TOTAL AMOUNT DUE	1,059.44	TOTAL SALES	1,112.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4272/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126784948746

Collection Ref. Code : 1833-63-287-7

Account ID : 1263920000-0

Customer Name : GO,ALMA B

Meter Number : 464347GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 1,918.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12639200000

BC13/133.1/4272/0/10/10-19-2017/3

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037636230442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904084

03726785003

Date : 10-19-2017

BC13/133.1/4275/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372678500-3

Collection Ref. Code : 1859-16-797-7

Customer Information----------

Name : MARISCAL,ORLAN BACLAYON

Premise Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7034 EIS6	Pole No	:	0135864
Serial No	:	36709548	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4704
Period From	:	09-18-2017	Prev Rdg	:	4574
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	136	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 2,260.00	45.20
Sub-Total		90.59
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		8.15
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		200.67
CURRENT BILL - OCTOBER 2017		1,595.07
TOTAL AMOUNT DUE		2,990.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 865.00

Your monthly electricity consumption chart

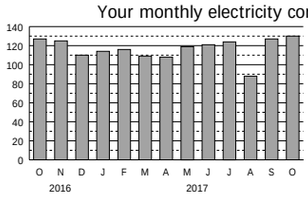

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.07		
Less : VAT	117.16		
Amount Net of VAT	1,477.91		
Less: BIR 2306	48.83		
BIR 2307	28.10	VATable Sales	1,394.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.51
Amount Due	1,400.98	VAT Zero Rated Sales	0.00
Add : VAT	117.16	VAT Amount	117.16
TOTAL AMOUNT DUE	1,518.14	TOTAL SALES	1,595.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4275/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037636230442

Collection Ref. Code : 1859-16-797-7

Account ID : 0372678500-3

Customer Name : MARISCAL,ORLAN BACLAYON

Meter Number : 7034 EIS6

Period : Sep 2017

Premise Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1161-J ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,990.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03726785003 BC13/133.1/4275/0/10/10-19-2017/3 1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020136342477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897921

02066200003

Date : 10-19-2017

BC13/133.1/4275/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0206620000-3

Collection Ref. Code : 1807-63-278-4

Customer Information----------

Name : PLACIO,ROSALINA B

Premise Address: INT A ABELLANA ST GUADALUPE

Billing Address: INT A ABELLANA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	323762GS6	Pole No	:	0135864
Serial No	:	46020482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14390
Period From	:	09-18-2017	Prev Rdg	:	14291
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	490	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 2,221.00	44.42
Sub-Total		19.94
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		2.11
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.54
CURRENT BILL - OCTOBER 2017		1,162.56
TOTAL AMOUNT DUE		2,362.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,021.00

Your monthly electricity consumption chart

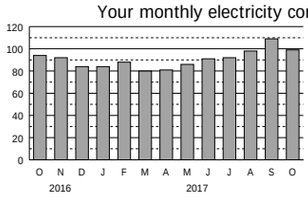

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.56		
Less : VAT	85.30		
Amount Net of VAT	1,077.26		
Less: BIR 2306	35.55		
BIR 2307	20.43	VATable Sales	1,014.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.24
Amount Due	1,021.28	VAT Zero Rated Sales	0.00
Add : VAT	85.30	VAT Amount	85.30
TOTAL AMOUNT DUE	1,106.58	TOTAL SALES	1,162.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4275/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020136342477

Collection Ref. Code : 1807-63-278-4
Account ID : 0206620000-3
Customer Name : PLACIO,ROSALINA B
Meter Number : 323762GS6
Period : Sep 2017

Premise Address: INT A ABELLANA ST GUADALUPE
Billing Address: INT A ABELLANA ST GUADALUPE

TOTAL AMOUNT DUE : 2,362.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02066200003 BC13/133.1/4275/0/10/10-19-2017/3 1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989074188505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907217

98965312576

Date : 10-19-2017

BC13/133.1/4290/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896531257-6

Collection Ref. Code : 1853-77-581-9

Customer Information----------

Name : UMPAD,JOECELYN REGALA

Premise Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561610 GS6	Pole No	:	0135864
Serial No	:	89510679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10182
Period From	:	09-18-2017	Prev Rdg	:	9996
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1500	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,170.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 4,195.50	83.91
Sub-Total		148.86
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		13.99
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.35
CURRENT BILL - OCTOBER 2017		2,301.49
TOTAL AMOUNT DUE		4,472.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,025.00

Your monthly electricity consumption chart

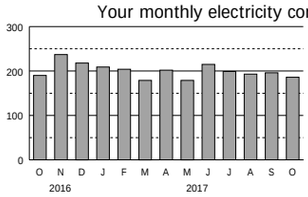

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.49		
Less : VAT	169.73		
Amount Net of VAT	2,131.76		
Less: BIR 2306	70.73		
BIR 2307	40.54	VATable Sales	2,012.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	2,020.49	VAT Zero Rated Sales	0.00
Add : VAT	169.73	VAT Amount	169.73
TOTAL AMOUNT DUE	2,190.22	TOTAL SALES	2,301.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4290/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989074188505

Collection Ref. Code : 1853-77-581-9

Account ID : 9896531257-6

Customer Name : UMPAD,JOECELYN REGALA

Meter Number : 561610 GS6

Period : Sep 2017

Premise Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY

Billing Address: 1161-H ANDRES ABELLANA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,472.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98965312576 BC13/133.1/4290/0/10/10-19-2017/3 1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410561042114

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894610

41066200001

Date : 10-19-2017

BC13/133.1/4295/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4106620000-1

Collection Ref. Code : 1807-63-248-2

Customer Information----------

Name : SABAY,AIDA SIMBOLAS

Premise Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H
Billing Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H

TIN :

Metering Information----------

Meter No	:	542921 GS6	Pole No	:	0135864
Serial No	:	220035252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10052
Period From	:	09-18-2017	Prev Rdg	:	9903
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	740	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,096.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 4,466.50	89.33
Sub-Total		141.36
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		13.88
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		234.75
CURRENT BILL - OCTOBER 2017		1,869.74
TOTAL AMOUNT DUE		3,966.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 2,370.00

Your monthly electricity consumption chart

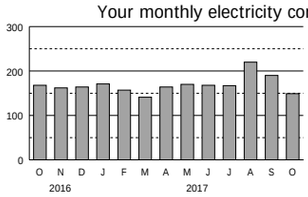

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.74		
Less : VAT	138.76		
Amount Net of VAT	1,730.98		
Less: BIR 2306	57.81		
BIR 2307	32.95	VATable Sales	1,634.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.99
Amount Due	1,640.22	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,778.98	TOTAL SALES	1,869.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4295/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410561042114

Collection Ref. Code : 1807-63-248-2
Account ID : 4106620000-1
Customer Name : SABAY,AIDA SIMBOLAS
Meter Number : 542921 GS6
Period : Sep 2017

Premise Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H
Billing Address: INT. A. ABELLANA EXT. GUADALUPE BSDE 1161-H

TOTAL AMOUNT DUE : 3,966.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41066200001

BC13/133.1/4295/0/10/10-19-2017/3

1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396869330020
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39673865067

1011907761
Date : 10-19-2017
BC13/133.1/4295/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967386506-7
Collection Ref. Code : 1855-77-137-3

Customer Information----------
Name : GABUCAN,HERBERT MORALES
Premise Address: 1161-H ANDRES ABELLANA EXT.
Billing Address: 1161-H ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	281519 GS6	Pole No	:	0135864
Serial No	:	45228919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10480
Period From	:	09-18-2017	Prev Rdg	:	10233
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	118	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,796.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 5,466.50	109.33
Sub-Total		195.58
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		18.32
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		383.73
CURRENT BILL - OCTOBER 2017		3,052.03
TOTAL AMOUNT DUE		5,848.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 2,670.00

Your monthly electricity consumption chart

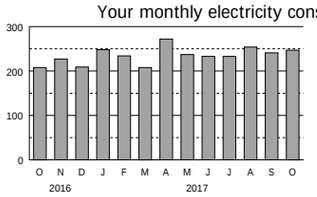

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,052.03		
Less : VAT	224.92		
Amount Net of VAT	2,827.11		
Less: BIR 2306	93.73		
BIR 2307	53.77	VATable Sales	2,668.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.81
Amount Due	2,679.61	VAT Zero Rated Sales	0.00
Add : VAT	224.92	VAT Amount	224.92
TOTAL AMOUNT DUE	2,904.53	TOTAL SALES	3,052.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4295/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396869330020

Collection Ref. Code : 1855-77-137-3
Account ID : 3967386506-7
Customer Name : GABUCAN,HERBERT MORALES
Meter Number : 281519 GS6
Period : Sep 2017

Premise Address: 1161-H ANDRES ABELLANA EXT.
Billing Address: 1161-H ANDRES ABELLANA EXT.

TOTAL AMOUNT DUE : 5,848.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39673865067 BC13/133.1/4295/0/10/10-19-2017/3 1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810864244859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894752

81066200007

Date : 10-19-2017

BC13/133.1/4300/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106620000-7

Collection Ref. Code : 1807-63-263-6

Customer Information----------

Name : SABAY,DELFIN LABISTE

Premise Address: 1161H A ABELLANA ST

Billing Address: 1161H A ABELLANA ST

TIN :

Metering Information----------

Meter No	:	555181 GS6	Pole No	:	0135822
Serial No	:	56968579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15684
Period From	:	09-18-2017	Prev Rdg	:	15458
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	1435	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		10.93
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		344.97
CURRENT BILL - OCTOBER 2017		2,738.59
TOTAL AMOUNT DUE		5,327.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,850.00

Your monthly electricity consumption chart

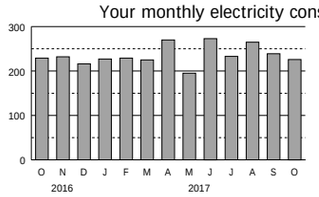

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.59		
Less : VAT	200.03		
Amount Net of VAT	2,538.56		
Less: BIR 2306	83.35		
BIR 2307	48.23	VATable Sales	2,393.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.94
Amount Due	2,406.98	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,607.01	TOTAL SALES	2,738.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4300/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810864244859

Collection Ref. Code : 1807-63-263-6
Account ID : 8106620000-7
Customer Name : SABAY,DELFIN LABISTE
Meter Number : 555181 GS6
Period : Sep 2017

Premise Address: 1161H A ABELLANA ST
Billing Address: 1161H A ABELLANA ST

TOTAL AMOUNT DUE : 5,327.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81066200007

BC13/133.1/4300/0/10/10-19-2017/3

1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255702213296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892834

25531485578

Date : 10-19-2017

BC13/133.1/4310/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2553148557-8

Collection Ref. Code : 1849-73-962-5

Customer Information----------

Name : OPLE,SHIRLYN MARIE SELMA

Premise Address: #1161 ANDRES ABELLANA EXT.
Billing Address: #1161 ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	MTR1102643	Pole No	:	0135822
Serial No	:	129122766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2754
Period From	:	09-18-2017	Prev Rdg	:	2670
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	68	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,634.00	32.68
Sub-Total		- 30.35
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 2.37
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.60
CURRENT BILL - OCTOBER 2017		935.48
TOTAL AMOUNT DUE		1,719.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 850.00

Your monthly electricity consumption chart

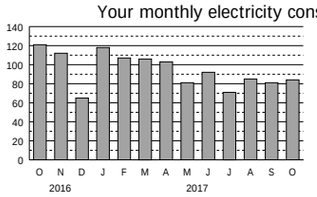

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.48		
Less : VAT	68.30		
Amount Net of VAT	867.18		
Less: BIR 2306	28.46		
BIR 2307	16.40	VATable Sales	813.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.30
Amount Due	822.32	VAT Zero Rated Sales	0.00
Add : VAT	68.30	VAT Amount	68.30
TOTAL AMOUNT DUE	890.62	TOTAL SALES	935.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4310/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255702213296

Collection Ref. Code : 1849-73-962-5
Account ID : 2553148557-8
Customer Name : OPLE,SHIRLYN MARIE SELMA
Meter Number : MTR1102643
Period : Sep 2017

Premise Address: #1161 ANDRES ABELLANA EXT.
Billing Address: #1161 ANDRES ABELLANA EXT.

TOTAL AMOUNT DUE : 1,719.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25531485578

BC13/133.1/4310/0/10/10-19-2017/3

1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107564986970
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10773334692

1011893944
Date : 10-19-2017
BC13/133.1/4320/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077333469-2
Collection Ref. Code : 1853-64-293-2

Customer Information----------
Name : VALES,MARJORIE SABAY
Premise Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555417 GS6	Pole No	:	0135822
Serial No	:	93545361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9815
Period From	:	09-18-2017	Prev Rdg	:	9678
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	545	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,021.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		5.30
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		207.93
CURRENT BILL - OCTOBER 2017		1,649.95
TOTAL AMOUNT DUE		2,671.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 999.00

Your monthly electricity consumption chart

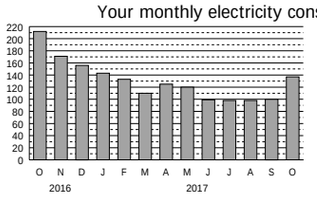

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.95		
Less : VAT	120.15		
Amount Net of VAT	1,529.80		
Less: BIR 2306	50.06		
BIR 2307	29.06	VATable Sales	1,442.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.78
Amount Due	1,450.68	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,570.83	TOTAL SALES	1,649.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4320/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107564986970

Collection Ref. Code : 1853-64-293-2
Account ID : 1077333469-2
Customer Name : VALES,MARJORIE SABAY
Meter Number : 555417 GS6
Period : Sep 2017

Premise Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 1161-H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,671.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10773334692 BC13/133.1/4320/0/10/10-19-2017/3 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731810189877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902557

73156096320

Date : 10-19-2017

BC13/133.1/4325/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315609632-0

Collection Ref. Code : 1855-91-920-6

Customer Information----------

Name : GABUCAN,AILEEN GABUTIN

Premise Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093110	Pole No	:	0135822
Serial No	:	84450504	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2455
Period From	:	09-18-2017	Prev Rdg	:	2325
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	118	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.11
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.50
CURRENT BILL - OCTOBER 2017		1,575.97
TOTAL AMOUNT DUE		2,989.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,225.00

Your monthly electricity consumption chart

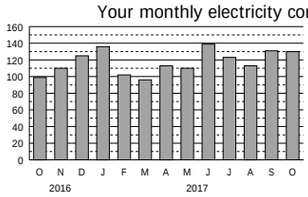

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.97		
Less : VAT	115.12		
Amount Net of VAT	1,460.85		
Less: BIR 2306	47.98		
BIR 2307	27.76	VATable Sales	1,377.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.38
Amount Due	1,385.11	VAT Zero Rated Sales	0.00
Add : VAT	115.12	VAT Amount	115.12
TOTAL AMOUNT DUE	1,500.23	TOTAL SALES	1,575.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4325/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731810189877

Collection Ref. Code : 1855-91-920-6
Account ID : 7315609632-0
Customer Name : GABUCAN,AILEEN GABUTIN
Meter Number : MTR1093110
Period : Sep 2017

Premise Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,989.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73156096320

BC13/133.1/4325/0/10/10-19-2017/3

1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510733831808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895367

51066200000

Date : 10-19-2017

BC13/133.1/4330/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106620000-0

Collection Ref. Code : 1807-63-251-2

Customer Information----------

Name : LABISTE,DIOGENES

Premise Address: BSDE 1161-G A ABELLANA EXT. BK CHAPEL
Billing Address: BSDE 1161-G A ABELLANA EXT. BK CHAPEL

TIN :

Metering Information----------

Meter No	:	254198GS6	Pole No	:	0135822
Serial No	:	48130947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43264
Period From	:	09-18-2017	Prev Rdg	:	42844
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,405.63
Transmission Charge	0.5056/kWh	212.35
System Loss Charge	0.8962/kWh	376.40
Sub-Total		2,994.38
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.97
Surcharge	0.02 of 59.50	1.19
Sub-Total		147.85
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		170.49
Transmission		7.62
System Loss		25.49
Distribution		144.81
Others		8.82
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		628.36
CURRENT BILL - OCTOBER 2017		4,977.34
TOTAL AMOUNT DUE		5,037.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 5,100.00

Your monthly electricity consumption chart

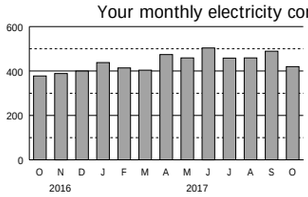

Avg Monthly Usage : 437.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,977.34		
Less : VAT	359.74		
Amount Net of VAT	4,617.60		
Less: BIR 2306	149.89		
BIR 2307	87.63	VATable Sales	4,348.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.62
Amount Due	4,380.08	VAT Zero Rated Sales	0.00
Add : VAT	359.74	VAT Amount	359.74
TOTAL AMOUNT DUE	4,739.82	TOTAL SALES	4,977.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4330/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510733831808

Collection Ref. Code : 1807-63-251-2
Account ID : 5106620000-0
Customer Name : LABISTE,DIOGENES
Meter Number : 254198GS6
Period : Sep 2017

Premise Address: BSDE 1161-G A ABELLANA EXT. BK CHAPEL
Billing Address: BSDE 1161-G A ABELLANA EXT. BK CHAPEL

TOTAL AMOUNT DUE : 5,037.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51066200000

BC13/133.1/4330/0/10/10-19-2017/3

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611456163286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894984

61128351576

Date : 10-19-2017

BC13/133.1/4335/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6112835157-6

Collection Ref. Code : 1855-90-986-3

Customer Information----------

Name : LABISTE,MARY JANE SUMALPONG

Premise Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	484884 GS6	Pole No	:	0135822
Serial No	:	57227121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5361
Period From	:	09-18-2017	Prev Rdg	:	5280
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	136	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		- 19.05
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 1.04
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.59
CURRENT BILL - OCTOBER 2017		913.79
TOTAL AMOUNT DUE		3,001.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 1,055.00

Your monthly electricity consumption chart

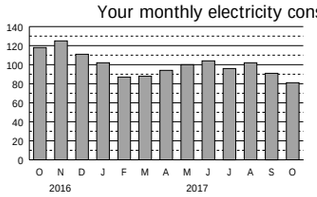

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.79		
Less : VAT	67.11		
Amount Net of VAT	846.68		
Less: BIR 2306	27.97		
BIR 2307	16.02	VATable Sales	795.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.48
Amount Due	802.69	VAT Zero Rated Sales	0.00
Add : VAT	67.11	VAT Amount	67.11
TOTAL AMOUNT DUE	869.80	TOTAL SALES	913.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4335/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611456163286

Collection Ref. Code : 1855-90-986-3
Account ID : 6112835157-6
Customer Name : LABISTE,MARY JANE SUMALPONG
Meter Number : 484884 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 1161-G ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,001.42 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61128351576 BC13/133.1/4335/0/10/10-19-2017/3 1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210844778679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894261

21066200003

Date : 10-19-2017

BC13/133.1/4340/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106620000-3

Collection Ref. Code : 1807-63-224-5

Customer Information----------

Name : LABISTE,CARMELITA

Premise Address: A ABELLANA ST OPP BB COURT
Billing Address: A ABELLANA ST OPP BB COURT

TIN :

Metering Information----------

Meter No	:	254202GS6	Pole No	:	0135822
Serial No	:	47821278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17298
Period From	:	09-18-2017	Prev Rdg	:	17252
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 165.23
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.13
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.92
CURRENT BILL - OCTOBER 2017		352.27
TOTAL AMOUNT DUE		796.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 677.00

Your monthly electricity consumption chart

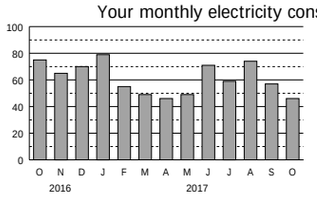

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.27		
Less : VAT	24.82		
Amount Net of VAT	327.45		
Less: BIR 2306	10.33		
BIR 2307	6.03	VATable Sales	299.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	311.09	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	335.91	TOTAL SALES	352.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4340/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210844778679

Collection Ref. Code : 1807-63-224-5
Account ID : 2106620000-3
Customer Name : LABISTE,CARMELITA
Meter Number : 254202GS6
Period : Sep 2017

Premise Address: A ABELLANA ST OPP BB COURT
Billing Address: A ABELLANA ST OPP BB COURT

TOTAL AMOUNT DUE : 796.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21066200003

BC13/133.1/4340/0/10/10-19-2017/3

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098580798360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909770

09862059525

Date : 10-19-2017

BC13/133.1/4342/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986205952-5

Collection Ref. Code : 1859-58-419-5

Customer Information----------

Name : GELIG,ELSIE LAGUS

Premise Address: 1161-H ANDRES ABELLANA EXIT GUADALUPE, CEBU CITY

Billing Address: 1161-H ANDRES ABELLANA EXIT GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018627	Pole No	:	0135822
Serial No	:	121741950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	986
Period From	:	09-18-2017	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	136	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.61
CURRENT BILL - OCTOBER 2017		201.59
TOTAL AMOUNT DUE		387.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 115.00

Your monthly electricity consumption chart

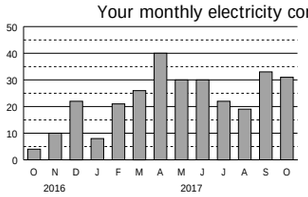

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.59		
Less : VAT	13.92		
Amount Net of VAT	187.67		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	168.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.45	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	192.37	TOTAL SALES	201.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4342/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098580798360

Collection Ref. Code : 1859-58-419-5
Account ID : 0986205952-5
Customer Name : GELIG,ELSIE LAGUS
Meter Number : MTR1018627
Period : Sep 2017

Premise Address: 1161-H ANDRES ABELLANA EXIT GUADALUPE, CEBU CITY
Billing Address: 1161-H ANDRES ABELLANA EXIT GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 387.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09862059525 BC13/133.1/4342/0/10/10-19-2017/3 1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000549059924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890701

00051645133

Date : 10-19-2017

BC13/133.1/4343/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005164513-3

Collection Ref. Code : 1855-24-686-4

Customer Information----------

Name : LABISTE,JERRY ARRO

Premise Address: ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163142	Pole No	:	0135822
Serial No	:	40119039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	690
Period From	:	09-18-2017	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	183	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 140.99
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.11
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.38
CURRENT BILL - OCTOBER 2017		481.88
TOTAL AMOUNT DUE		1,049.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 686.00

Your monthly electricity consumption chart

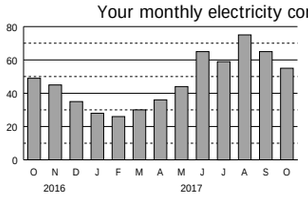

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.88		
Less : VAT	34.36		
Amount Net of VAT	447.52		
Less: BIR 2306	14.33		
BIR 2307	8.33	VATable Sales	413.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.86	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	459.22	TOTAL SALES	481.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4343/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000549059924

Collection Ref. Code : 1855-24-686-4
Account ID : 0005164513-3
Customer Name : LABISTE,JERRY ARRO
Meter Number : MTR1163142
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,049.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00051645133

BC13/133.1/4343/0/10/10-19-2017/3

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879904702717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901385

87975565794

Date : 10-19-2017

BC13/133.1/4344/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797556579-4

Collection Ref. Code : 1855-25-863-3

Customer Information----------

Name : LABISTE,PEDRO TAPALES

Premise Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE
Billing Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1004387	Pole No	:	0135822
Serial No	:	89417190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7779
Period From	:	09-18-2017	Prev Rdg	:	7572
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	300	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 4,889.00	97.78
Sub-Total		170.06
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		16.10
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		322.52
CURRENT BILL - OCTOBER 2017		2,565.66
TOTAL AMOUNT DUE		5,018.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,436.00

Your monthly electricity consumption chart

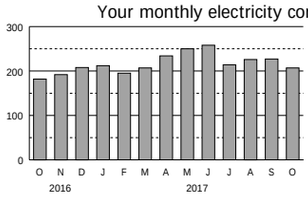

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.66		
Less : VAT	189.38		
Amount Net of VAT	2,376.28		
Less: BIR 2306	78.92		
BIR 2307	45.20	VATable Sales	2,243.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.14
Amount Due	2,252.16	VAT Zero Rated Sales	0.00
Add : VAT	189.38	VAT Amount	189.38
TOTAL AMOUNT DUE	2,441.54	TOTAL SALES	2,565.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4344/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879904702717

Collection Ref. Code : 1855-25-863-3
Account ID : 8797556579-4
Customer Name : LABISTE,PEDRO TAPALES
Meter Number : MTR1004387
Period : Sep 2017

Premise Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE
Billing Address: 2535 B-ANDRES ABELLANO EXT. GUADALUPE

TOTAL AMOUNT DUE : 5,018.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87975565794 BC13/133.1/4344/0/10/10-19-2017/3 1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120885562465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

12066200002

1011899143
Date : 10-19-2017
BC13/133.1/4350/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1206620000-2
Collection Ref. Code : 1807-63-284-9

Customer Information----------
Name : BALSICAS,GREGORIO V
Premise Address: A ABELLANA EXT INT
Billing Address: A ABELLANA EXT INT

TIN :

Metering Information----------

Meter No	:	318968GS6	Pole No	:	0135822
Serial No	:	47853446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8794
Period From	:	09-18-2017	Prev Rdg	:	8707
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 48.10
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.46
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.79
CURRENT BILL - OCTOBER 2017		949.89
TOTAL AMOUNT DUE		1,807.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 950.00

Your monthly electricity consumption chart

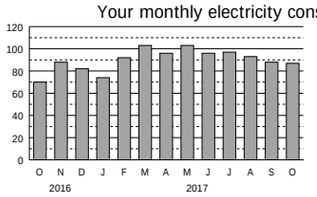

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.89		
Less : VAT	68.70		
Amount Net of VAT	881.19		
Less: BIR 2306	28.63		
BIR 2307	16.65	VATable Sales	826.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	835.91	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	904.61	TOTAL SALES	949.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4350/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120885562465

Collection Ref. Code : 1807-63-284-9
Account ID : 1206620000-2
Customer Name : BALSICAS,GREGORIO V
Meter Number : 318968GS6
Period : Sep 2017

Premise Address: A ABELLANA EXT INT
Billing Address: A ABELLANA EXT INT

TOTAL AMOUNT DUE : 1,807.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12066200002

BC13/133.1/4350/0/10/10-19-2017/3

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418505722393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897722

41878200009

Date : 10-19-2017

BC13/133.1/4351/0135822/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187820000-9

Collection Ref. Code : 1831-69-689-4

Customer Information----------

Name : BALSICAS,GREGORIO D TM

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	254213GS6	Pole No	:	0135822
Serial No	:	46777432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46849
Period From	:	09-18-2017	Prev Rdg	:	46643
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		16.41
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		10.69
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		315.30
CURRENT BILL - OCTOBER 2017		2,503.57
TOTAL AMOUNT DUE		5,164.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,811.00

Your monthly electricity consumption chart

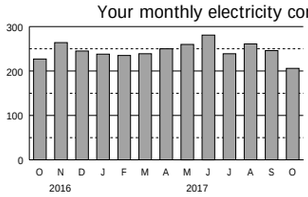

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.57		
Less : VAT	183.13		
Amount Net of VAT	2,320.44		
Less: BIR 2306	76.32		
BIR 2307	44.09	VATable Sales	2,188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.17
Amount Due	2,200.03	VAT Zero Rated Sales	0.00
Add : VAT	183.13	VAT Amount	183.13
TOTAL AMOUNT DUE	2,383.16	TOTAL SALES	2,503.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4351/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418505722393

Collection Ref. Code : 1831-69-689-4
Account ID : 4187820000-9
Customer Name : BALSICAS,GREGORIO D TM
Meter Number : 254213GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 5,164.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41878200009

BC13/133.1/4351/0/10/10-19-2017/3

1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860020962466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894445

86018200005

Date : 10-19-2017

BC13/133.1/4360/0652914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601820000-5

Collection Ref. Code : 1835-99-719-8

Customer Information----------

Name : MELENDRES,ALICIA A

Premise Address: UPPER PANGPANG ANDRES ABELLANA
Billing Address: UPPER PANGPANG ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	126909WS6	Pole No	:	0652914
Serial No	:	58830655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19803
Period From	:	09-18-2017	Prev Rdg	:	19652
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	250	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		94.05
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		8.12
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		231.57
CURRENT BILL - OCTOBER 2017		1,839.23
TOTAL AMOUNT DUE		3,905.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,059.00

Your monthly electricity consumption chart

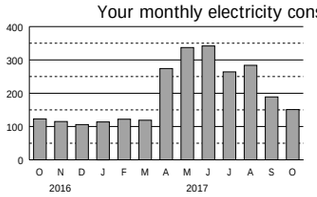

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.23		
Less : VAT	134.67		
Amount Net of VAT	1,704.56		
Less: BIR 2306	56.11		
BIR 2307	32.39	VATable Sales	1,607.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.90
Amount Due	1,616.06	VAT Zero Rated Sales	0.00
Add : VAT	134.67	VAT Amount	134.67
TOTAL AMOUNT DUE	1,750.73	TOTAL SALES	1,839.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4360/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860020962466

Collection Ref. Code : 1835-99-719-8
Account ID : 8601820000-5
Customer Name : MELENDRES,ALICIA A
Meter Number : 126909WS6
Period : Sep 2017

Premise Address: UPPER PANGPANG ANDRES ABELLANA
Billing Address: UPPER PANGPANG ANDRES ABELLANA

TOTAL AMOUNT DUE : 3,905.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86018200005

BC13/133.1/4360/0/10/10-19-2017/3

1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387838884107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38797542479

1011904770

Date : 10-19-2017

BC13/133.1/4372/0135864/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879754247-9

Collection Ref. Code : 1863-64-557-8

Customer Information----------

Name : SAMBOLOT,SAMUEL JR. NUNEZ

Premise Address: 2539 ANDRES ABELLANA ST. GUADALUPE,CEBU CITY
Billing Address: 2539 ANDRES ABELLANA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148047	Pole No	:	0135864
Serial No	:	40102839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2640
Period From	:	09-18-2017	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,058.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 4,059.00	81.18
Sub-Total		120.64
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		12.15
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		179.90
CURRENT BILL - OCTOBER 2017		1,434.50
TOTAL AMOUNT DUE		3,493.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,000.00

Your monthly electricity consumption chart

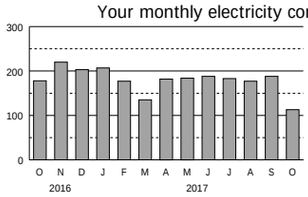

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,434.50		
Less : VAT	107.00		
Amount Net of VAT	1,327.50		
Less: BIR 2306	44.59		
BIR 2307	25.28	VATable Sales	1,254.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.90
Amount Due	1,257.63	VAT Zero Rated Sales	0.00
Add : VAT	107.00	VAT Amount	107.00
TOTAL AMOUNT DUE	1,364.63	TOTAL SALES	1,434.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4372/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387838884107

Collection Ref. Code : 1863-64-557-8
Account ID : 3879754247-9
Customer Name : SAMBOLOT,SAMUEL JR. NUNEZ
Meter Number : MTR1148047
Period : Sep 2017

Premise Address: 2539 ANDRES ABELLANA ST. GUADALUPE,CEBU CITY
Billing Address: 2539 ANDRES ABELLANA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,493.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38797542479 BC13/133.1/4372/0/10/10-19-2017/3 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505627874083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892769

50540290967

Date : 10-19-2017

BC13/133.1/4385/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054029096-7

Collection Ref. Code : 5054-02-909-6

Customer Information----------

Name : CALIAO,ADRIZA MAY GABUTAN

Premise Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193721	Pole No	:	0135892
Serial No	:	40139698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2974
Period From	:	09-18-2017	Prev Rdg	:	2684
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:		Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,829.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		157.86
Government Charges		
Franchise Tax - Local		22.95
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		12.83
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		441.23
CURRENT BILL - OCTOBER 2017		3,501.41
TOTAL AMOUNT DUE		6,330.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,020.00

Your monthly electricity consumption chart

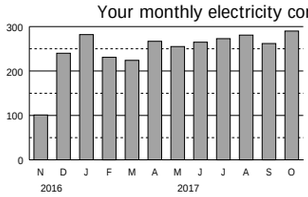

Avg Monthly Usage : 247.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.41		
Less : VAT	255.32		
Amount Net of VAT	3,246.09		
Less: BIR 2306	106.40		
BIR 2307	61.66	VATable Sales	3,060.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.91
Amount Due	3,078.03	VAT Zero Rated Sales	0.00
Add : VAT	255.32	VAT Amount	255.32
TOTAL AMOUNT DUE	3,333.35	TOTAL SALES	3,501.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4385/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505627874083

Collection Ref. Code : 5054-02-909-6

Account ID : 5054029096-7

Customer Name : CALIAO,ADRIZA MAY GABUTAN

Meter Number : MTR1193721

Period : Sep 2017

Premise Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 2451 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,330.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50540290967

BC13/133.1/4385/0/10/10-19-2017/3

1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220323471620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897583

2206620001

Date : 10-19-2017

BC13/133.1/4390/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2206620000-1

Collection Ref. Code : 1807-63-287-3

Customer Information----------

Name : GABUTAN,PATRICIO

Premise Address: 1159I PANGPANG

Billing Address: 1159I PANGPANG

TIN :

Metering Information----------

Meter No	:	209221WS6	Pole No	:	0135906
Serial No	:	49504316	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67770
Period From	:	09-18-2017	Prev Rdg	:	67683
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 42.79
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.81
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.48
CURRENT BILL - OCTOBER 2017		955.89
TOTAL AMOUNT DUE		2,079.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 957.00

Your monthly electricity consumption chart

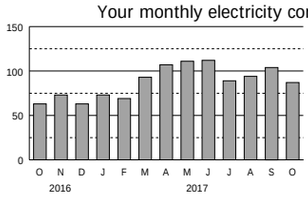

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.89		
Less : VAT	69.35		
Amount Net of VAT	886.54		
Less: BIR 2306	28.90		
BIR 2307	16.75	VATable Sales	831.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	840.89	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	910.24	TOTAL SALES	955.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4390/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220323471620

Collection Ref. Code : 1807-63-287-3
Account ID : 2206620000-1
Customer Name : GABUTAN,PATRICIO
Meter Number : 209221WS6
Period : Sep 2017

Premise Address: 1159I PANGPANG
Billing Address: 1159I PANGPANG

TOTAL AMOUNT DUE : 2,079.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2206620001

BC13/133.1/4390/0/10/10-19-2017/3

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514065868813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896965

51448200009

Date : 10-19-2017

BC13/133.1/4390/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5144820000-9

Collection Ref. Code : 1843-35-569-8

Customer Information----------

Name : GABUTAN,JERRY C

Premise Address: 2543 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 2543 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	335938GS6	Pole No	:	0135892
Serial No	:	48922233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13607
Period From	:	09-18-2017	Prev Rdg	:	13496
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	343	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,255.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.8877/kWh	98.53
System Loss Charge	0.886/kWh	98.35
Sub-Total		832.65
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		63.87
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		45.06
Transmission		3.53
System Loss		6.48
Distribution		38.71
Others		5.37
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		171.32
CURRENT BILL - OCTOBER 2017		1,390.45
TOTAL AMOUNT DUE		2,645.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,250.00

Your monthly electricity consumption chart

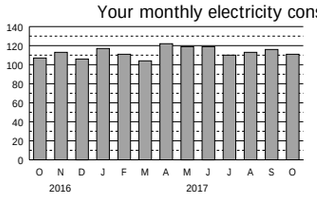

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.45		
Less : VAT	99.81		
Amount Net of VAT	1,290.64		
Less: BIR 2306	41.60		
BIR 2307	24.57	VATable Sales	1,219.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.51
Amount Due	1,224.47	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,324.28	TOTAL SALES	1,390.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4390/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514065868813

Collection Ref. Code : 1843-35-569-8
Account ID : 5144820000-9
Customer Name : GABUTAN,JERRY C
Meter Number : 335938GS6
Period : Sep 2017

Premise Address: 2543 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 2543 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,645.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51448200009

BC13/133.1/4390/0/10/10-19-2017/3

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247575203961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908079

24776122269

Date : 10-19-2017

BC13/133.1/4400/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2477612226-9

Collection Ref. Code : 1849-59-686-7

Customer Information----------

Name : GELIG,EDNA SABAY

Premise Address: 1159-J ANDRES ABELLANA EXTENSION
Billing Address: 1159-J ANDRES ABELLANA EXTENSION

TIN :

Metering Information----------

Meter No	:	338814GS6	Pole No	:	0135906
Serial No	:	48132264	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58020
Period From	:	09-18-2017	Prev Rdg	:	57695
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:	1680	Billed kWh	:	325

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,431.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,861.50
Transmission Charge	0.5056/kWh	164.32
System Loss Charge	0.8962/kWh	291.27
Sub-Total		2,317.09
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.78
Surcharge	0.02 of 7,200.50	144.01
Sub-Total		257.50
Government Charges		
Franchise Tax - Local		26.32
Value Added Tax		
Generation		131.92
Transmission		5.89
System Loss		19.72
Distribution		112.19
Others		24.12
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
NPC Stranded Debts	0.0265/kWh	8.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.48
Sub-Total		504.72
CURRENT BILL - OCTOBER 2017		4,014.24
TOTAL AMOUNT DUE		7,445.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 3,769.00

Your monthly electricity consumption chart

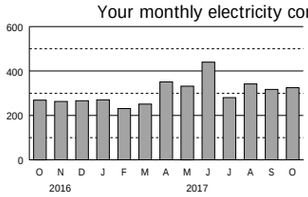

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.24		
Less : VAT	295.78		
Amount Net of VAT	3,718.46		
Less: BIR 2306	123.24		
BIR 2307	70.72	VATable Sales	3,509.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.94
Amount Due	3,524.50	VAT Zero Rated Sales	0.00
Add : VAT	295.78	VAT Amount	295.78
TOTAL AMOUNT DUE	3,820.28	TOTAL SALES	4,014.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4400/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247575203961

Collection Ref. Code : 1849-59-686-7
Account ID : 2477612226-9
Customer Name : GELIG,EDNA SABAY
Meter Number : 338814GS6
Period : Sep 2017

Premise Address: 1159-J ANDRES ABELLANA EXTENSION
Billing Address: 1159-J ANDRES ABELLANA EXTENSION

TOTAL AMOUNT DUE : 7,445.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24776122269

BC13/133.1/4400/0/10/10-19-2017/3

1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611152100788

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894952

61109200008

Date : 10-19-2017

BC13/133.1/4413/0135906/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110920000-8

Collection Ref. Code : 1831-96-623-9

Customer Information----------

Name : SANTILLAN,HELEN C

Premise Address: ANDRES ABELLANA GUADALUP
Billing Address: ANDRES ABELLANA GUADALUP

TIN :

Metering Information----------

Meter No	:	262659 GS6	Pole No	:	0135906
Serial No	:	47131016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7323
Period From	:	09-18-2017	Prev Rdg	:	7245
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 83.26
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.41
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.34
CURRENT BILL - OCTOBER 2017		808.36
TOTAL AMOUNT DUE		1,533.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 592.00

Your monthly electricity consumption chart

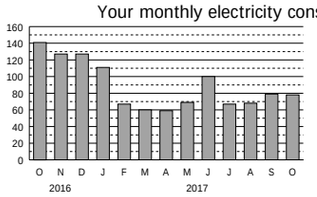

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.36		
Less : VAT	58.25		
Amount Net of VAT	750.11		
Less: BIR 2306	24.27		
BIR 2307	14.13	VATable Sales	701.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	711.71	VAT Zero Rated Sales	0.00
Add : VAT	58.25	VAT Amount	58.25
TOTAL AMOUNT DUE	769.96	TOTAL SALES	808.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4413/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611152100788

Collection Ref. Code : 1831-96-623-9
Account ID : 6110920000-8
Customer Name : SANTILLAN,HELEN C
Meter Number : 262659 GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA GUADALUP
Billing Address: ANDRES ABELLANA GUADALUP

TOTAL AMOUNT DUE : 1,533.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61109200008

BC13/133.1/4413/0/10/10-19-2017/3

1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574627098178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898380

57488200007

Date : 10-19-2017

BC13/133.1/4430/0135892/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748820000-7

Collection Ref. Code : 1823-40-740-4

Customer Information----------

Name : YONGCO,MILAGROS G

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	312662GS6	Pole No	:	0135892
Serial No	:	49196338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6399
Period From	:	09-18-2017	Prev Rdg	:	6302
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 0.18
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.32
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.98
CURRENT BILL - OCTOBER 2017		1,116.90
TOTAL AMOUNT DUE		2,307.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,146.00

Your monthly electricity consumption chart

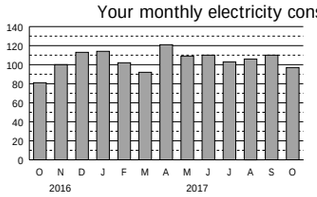

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.90		
Less : VAT	81.18		
Amount Net of VAT	1,035.72		
Less: BIR 2306	33.83		
BIR 2307	19.62	VATable Sales	973.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	982.27	VAT Zero Rated Sales	0.00
Add : VAT	81.18	VAT Amount	81.18
TOTAL AMOUNT DUE	1,063.45	TOTAL SALES	1,116.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4430/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574627098178

Collection Ref. Code : 1823-40-740-4
Account ID : 5748820000-7
Customer Name : YONGCO,MILAGROS G
Meter Number : 312662GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,307.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57488200007

BC13/133.1/4430/0/10/10-19-2017/3

1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552188436951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891260

55278200005

Date : 10-19-2017

BC13/133.1/4440/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527820000-5

Collection Ref. Code : 1821-69-752-9

Customer Information----------

Name : ALON,JESUS TM C.

Premise Address: 26 ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 26 ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146345	Pole No	:	0135920
Serial No	:	40102830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1499
Period From	:	09-18-2017	Prev Rdg	:	1432
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	278	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		583.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.8877/kWh	59.48
System Loss Charge	0.886/kWh	59.36
Sub-Total		502.60
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 583.50	11.67
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		27.20
Transmission		2.14
System Loss		3.91
Distribution		23.61
Others		2.82
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		103.23
CURRENT BILL - OCTOBER 2017		837.60
TOTAL AMOUNT DUE		1,421.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 755.00

Your monthly electricity consumption chart

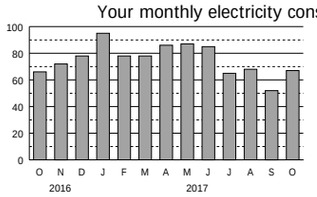

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.60		
Less : VAT	60.08		
Amount Net of VAT	777.52		
Less: BIR 2306	25.04		
BIR 2307	14.80	VATable Sales	734.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	737.68	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	797.76	TOTAL SALES	837.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4440/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552188436951

Collection Ref. Code : 1821-69-752-9
Account ID : 5527820000-5
Customer Name : ALON,JESUS TM C.
Meter Number : MTR1146345
Period : Sep 2017

Premise Address: 26 ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: 26 ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,421.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55278200005 BC13/133.1/4440/0/10/10-19-2017/3 1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105396092244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893021

10578200007

Date : 10-19-2017

BC13/133.1/4460/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057820000-7

Collection Ref. Code : 1823-30-899-6

Customer Information----------

Name : JARINA,ROSALINDA M

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448297GS6	Pole No	:	0135920
Serial No	:	62379175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30611
Period From	:	09-18-2017	Prev Rdg	:	30441
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,972.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,972.50	39.45
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.28
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.75
CURRENT BILL - OCTOBER 2017		2,061.99
TOTAL AMOUNT DUE		4,034.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,179.00

Your monthly electricity consumption chart

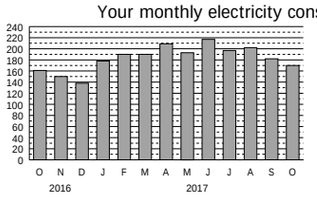

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.99		
Less : VAT	150.69		
Amount Net of VAT	1,911.30		
Less: BIR 2306	62.79		
BIR 2307	36.32	VATable Sales	1,802.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.06
Amount Due	1,812.19	VAT Zero Rated Sales	0.00
Add : VAT	150.69	VAT Amount	150.69
TOTAL AMOUNT DUE	1,962.88	TOTAL SALES	2,061.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4460/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105396092244

Collection Ref. Code : 1823-30-899-6
Account ID : 1057820000-7
Customer Name : JARINA,ROSALINDA M
Meter Number : 448297GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,034.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10578200007 BC13/133.1/4460/0/10/10-19-2017/3 1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544272410940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908463

5444508112 5

Date : 10-19-2017

BC13/133.1/4470/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444508112-5

Collection Ref. Code : 1853-81-866-6

Customer Information----------

Name : ABENIR,EVELYN GUILIPA

Premise Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	836 EIS6	Pole No	:	0135913
Serial No	:	88054841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5275
Period From	:	09-18-2017	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	386	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		643.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 99.70
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.68
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.35
CURRENT BILL - OCTOBER 2017		630.07
TOTAL AMOUNT DUE		1,273.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 700.00

Your monthly electricity consumption chart

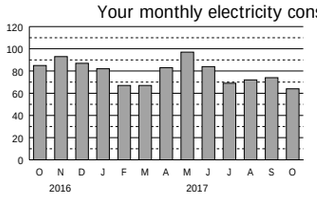

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.07		
Less : VAT	45.30		
Amount Net of VAT	584.77		
Less: BIR 2306	18.88		
BIR 2307	10.98	VATable Sales	544.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	554.91	VAT Zero Rated Sales	0.00
Add : VAT	45.30	VAT Amount	45.30
TOTAL AMOUNT DUE	600.21	TOTAL SALES	630.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4470/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544272410940

Collection Ref. Code : 1853-81-866-6
Account ID : 5444508112-5
Customer Name : ABENIR,EVELYN GUILIPA
Meter Number : 836 EIS6
Period : Sep 2017

Premise Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 11-59 H ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,273.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5444508112 5

BC13/133.1/4470/0/10/10-19-2017/3

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261126721498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895290

26148200004

Date : 10-19-2017

BC13/133.1/4490/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2614820000-4

Collection Ref. Code : 1829-99-950-8

Customer Information----------

Name : TABORNAL,MARCIANO L TM

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TIN :

Metering Information----------

Meter No	:	447482GS6	Pole No	:	0135913
Serial No	:	98076752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20638
Period From	:	09-18-2017	Prev Rdg	:	20509
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.12
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.07
CURRENT BILL - OCTOBER 2017		1,564.48
TOTAL AMOUNT DUE		2,992.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,266.00

Your monthly electricity consumption chart

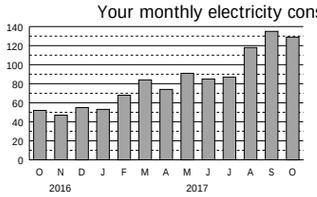

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.48		
Less : VAT	114.33		
Amount Net of VAT	1,450.15		
Less: BIR 2306	47.63		
BIR 2307	27.55	VATable Sales	1,367.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.74
Amount Due	1,374.97	VAT Zero Rated Sales	0.00
Add : VAT	114.33	VAT Amount	114.33
TOTAL AMOUNT DUE	1,489.30	TOTAL SALES	1,564.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4490/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261126721498

Collection Ref. Code : 1829-99-950-8

Account ID : 2614820000-4

Customer Name : TABORNAL,MARCIANO L TM

Meter Number : 447482GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA

Billing Address: ANDRES ABELLANA

TOTAL AMOUNT DUE : 2,992.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26148200004

BC13/133.1/4490/0/10/10-19-2017/3

1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720630254254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898341

72066200006

Date : 10-19-2017

BC13/133.1/4500/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206620000-6

Collection Ref. Code : 1807-63-344-6

Customer Information----------

Name : GABUTIN,FELICIANA T

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1083756	Pole No	:	0135913
Serial No	:	40016686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4234
Period From	:	09-18-2017	Prev Rdg	:	4125
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		71.95
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		6.35
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.86
CURRENT BILL - OCTOBER 2017		1,333.82
TOTAL AMOUNT DUE		2,294.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 733.64

Your monthly electricity consumption chart

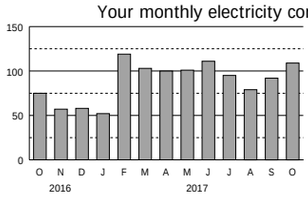

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.82		
Less : VAT	97.87		
Amount Net of VAT	1,235.95		
Less: BIR 2306	40.78		
BIR 2307	23.49	VATable Sales	1,165.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,171.68	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,269.55	TOTAL SALES	1,333.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4500/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720630254254

Collection Ref. Code : 1807-63-344-6
Account ID : 7206620000-6
Customer Name : GABUTIN,FELICIANA T
Meter Number : MTR1083756
Period : Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 2,294.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72066200006

BC13/133.1/4500/0/10/10-19-2017/3

1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731015674002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902340

73104082547

Date : 10-19-2017

BC13/133.1/4505/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310408254-7

Collection Ref. Code : 1853-85-491-3

Customer Information----------

Name : MEDEQUILLO,MA. CECILIA VELOSO

Premise Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150422	Pole No	:	0135913
Serial No	:	133486260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1490
Period From	:	09-18-2017	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	162	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 3.44
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.69
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.71
CURRENT BILL - OCTOBER 2017		1,067.43
TOTAL AMOUNT DUE		2,046.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 870.00

Your monthly electricity consumption chart

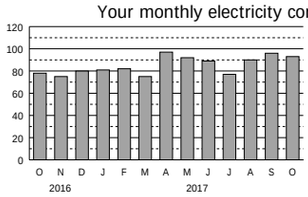

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.43		
Less : VAT	77.48		
Amount Net of VAT	989.95		
Less: BIR 2306	32.29		
BIR 2307	18.75	VATable Sales	930.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.91	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	1,016.39	TOTAL SALES	1,067.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4505/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731015674002

Collection Ref. Code : 1853-85-491-3

Account ID : 7310408254-7

Customer Name : MEDEQUILLO,MA. CECILIA VELOSO

Meter Number : MTR1150422

Period : Sep 2017

Premise Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159 H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,046.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73104082547 BC13/133.1/4505/0/10/10-19-2017/3 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207262459941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20798200000

1011892996
Date : 10-19-2017
BC13/133.1/4515/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079820000-0
Collection Ref. Code : 1839-17-203-7

Customer Information----------
Name : TABORNAL,ANECITA M
Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214509	Pole No	:	0135913
Serial No	:	85118458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-18-2017	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	380	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 96.29
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.38
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.74
CURRENT BILL - OCTOBER 2017		610.88
TOTAL AMOUNT DUE		1,251.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,167.00

Your monthly electricity consumption chart

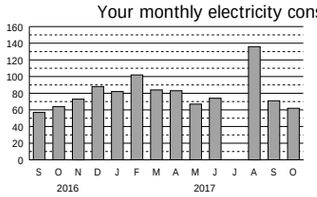

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.88		
Less : VAT	43.93		
Amount Net of VAT	566.95		
Less: BIR 2306	18.31		
BIR 2307	10.64	VATable Sales	528.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	538.00	VAT Zero Rated Sales	0.00
Add : VAT	43.93	VAT Amount	43.93
TOTAL AMOUNT DUE	581.93	TOTAL SALES	610.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4515/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207262459941

Collection Ref. Code : 1839-17-203-7
Account ID : 2079820000-0
Customer Name : TABORNAL,ANECITA M
Meter Number : MTR1214509
Period : Sep 2017

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,251.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20798200000 BC13/133.1/4515/0/10/10-19-2017/3 1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470514293341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898886

47058200008

Date : 10-19-2017

BC13/133.1/4520/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705820000-8

Collection Ref. Code : 1819-86-836-2

Customer Information----------

Name : CAPAROSO,NARCISA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448188GS6	Pole No	:	0135913
Serial No	:	84981370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28865
Period From	:	09-18-2017	Prev Rdg	:	28754
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.98
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.39
CURRENT BILL - OCTOBER 2017		1,353.63
TOTAL AMOUNT DUE		2,878.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,498.00

Your monthly electricity consumption chart

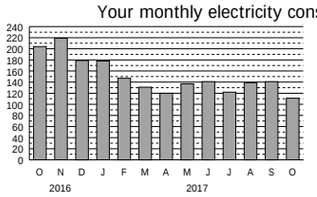

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.63		
Less : VAT	99.15		
Amount Net of VAT	1,254.48		
Less: BIR 2306	41.32		
BIR 2307	23.84	VATable Sales	1,183.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,189.32	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,288.47	TOTAL SALES	1,353.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4520/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470514293341

Collection Ref. Code : 1819-86-836-2

Account ID : 4705820000-8

Customer Name : CAPAROSO,NARCISA

Meter Number : 448188GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,878.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47058200008

BC13/133.1/4520/0/10/10-19-2017/3

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872111750485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898498

87289888205

Date : 10-19-2017

BC13/133.1/4530/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728988820-5

Collection Ref. Code : 1855-30-764-2

Customer Information----------

Name : PADASAS,JOCELYN GELIG

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005511	Pole No	:	0135920
Serial No	:	121517182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1332
Period From	:	09-18-2017	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	183	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.68
CURRENT BILL - OCTOBER 2017		136.70
TOTAL AMOUNT DUE		348.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 305.00

Your monthly electricity consumption chart

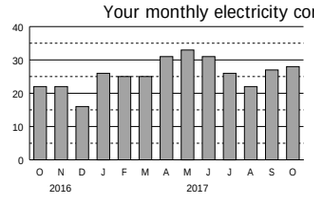

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.70		
Less : VAT	9.11		
Amount Net of VAT	127.59		
Less: BIR 2306	3.80		
BIR 2307	2.24	VATable Sales	111.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.55	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	130.66	TOTAL SALES	136.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872111750485

Collection Ref. Code : 1855-30-764-2
Account ID : 8728988820-5
Customer Name : PADASAS,JOCELYN GELIG
Meter Number : MTR1005511
Period : Aug 2017 to Sep 2017

Premise Address: 1159-H ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1159-H ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 348.34 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87289888205

BC13/133.1/4530/0/10/10-19-2017/3

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130570514721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902890

13018200009

Date : 10-19-2017

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301820000-9

Collection Ref. Code : 1835-94-833-2

Customer Information----------

Name : TABORNAL,JUDITH G

Premise Address: 1159- ANDRES ABELLANA EX

Billing Address: 1159- ANDRES ABELLANA EX

TIN :

Metering Information----------

Meter No	:	448204GS6	Pole No	:	0135913
Serial No	:	80491262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19873
Period From	:	09-18-2017	Prev Rdg	:	19769
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	650	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		59.08
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.90
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.97
CURRENT BILL - OCTOBER 2017		1,262.09
Debit Adjustments		100.28
TOTAL AMOUNT DUE		2,500.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,142.00

Your monthly electricity consumption chart

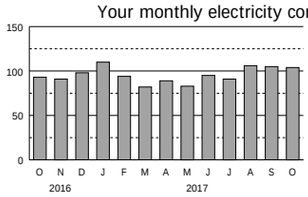

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.09		
Less : VAT	92.25		
Amount Net of VAT	1,169.84		
Less: BIR 2306	38.43		
BIR 2307	22.23	VATable Sales	1,103.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,109.18	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,201.43	TOTAL SALES	1,262.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130570514721

Collection Ref. Code : 1835-94-833-2
Account ID : 1301820000-9
Customer Name : TABORNAL,JUDITH G
Meter Number : 448204GS6
Period : Sep 2017

Premise Address: 1159- ANDRES ABELLANA EX
Billing Address: 1159- ANDRES ABELLANA EX

TOTAL AMOUNT DUE : 2,500.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13018200009 BC13/133.1/4530/0/10/10-19-2017/3 1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630786629950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901998

63099224949

Date : 10-19-2017

BC13/133.1/4530/0135913/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309922494-9

Collection Ref. Code : 1855-56-953-1

Customer Information----------

Name : LARONA,LORRAINE TABORNAL

Premise Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009505	Pole No	:	0135913
Serial No	:	83348803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4466
Period From	:	09-18-2017	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	228	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,638.12
Transmission Charge	0.5056/kWh	144.60
System Loss Charge	0.8962/kWh	256.31
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.84
Surcharge	0.02 of 3,314.00	66.28
Sub-Total		166.14
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		116.08
Transmission		5.19
System Loss		17.35
Distribution		98.80
Others		13.92
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		436.48
CURRENT BILL - OCTOBER 2017		3,464.98
TOTAL AMOUNT DUE		6,778.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,764.00

Your monthly electricity consumption chart

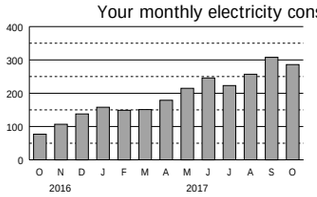

Avg Monthly Usage : 191.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.98		
Less : VAT	253.05		
Amount Net of VAT	3,211.93		
Less: BIR 2306	105.44		
BIR 2307	61.02	VATable Sales	3,028.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.43
Amount Due	3,045.47	VAT Zero Rated Sales	0.00
Add : VAT	253.05	VAT Amount	253.05
TOTAL AMOUNT DUE	3,298.52	TOTAL SALES	3,464.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4530/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630786629950

Collection Ref. Code : 1855-56-953-1
Account ID : 6309922494-9
Customer Name : LARONA,LORRAINE TABORNAL
Meter Number : MTR1009505
Period : Sep 2017

Premise Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,778.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63099224949 BC13/133.1/4530/0/10/10-19-2017/3 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545155162948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908728

54565635858

Date : 10-19-2017

BC13/133.1/4545/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456563585-8

Collection Ref. Code : 1853-91-392-8

Customer Information----------

Name : GABUTIN,ROWEN TABORNAL

Premise Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8575 EES6	Pole No	:	0135920
Serial No	:	05897709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2888
Period From	:	09-18-2017	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 105.47
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.12
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.22
CURRENT BILL - OCTOBER 2017		681.11
TOTAL AMOUNT DUE		1,074.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 398.00

Your monthly electricity consumption chart

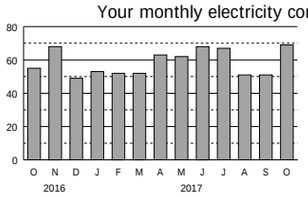

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.11		
Less : VAT	49.03		
Amount Net of VAT	632.08		
Less: BIR 2306	20.43		
BIR 2307	11.87	VATable Sales	588.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	599.78	VAT Zero Rated Sales	0.00
Add : VAT	49.03	VAT Amount	49.03
TOTAL AMOUNT DUE	648.81	TOTAL SALES	681.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4545/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545155162948

Collection Ref. Code : 1853-91-392-8
Account ID : 5456563585-8
Customer Name : GABUTIN,ROWEN TABORNAL
Meter Number : 8575 EES6
Period : Sep 2017

Premise Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY
Billing Address: 1159-H ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,074.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54565635858

BC13/133.1/4545/0/10/10-19-2017/3

1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157252038118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893018

15715892277

Date : 10-19-2017

BC13/133.1/4545/0135920/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571589227-7

Collection Ref. Code : 1853-91-368-5

Customer Information----------

Name : GABUTIN,NOMAR TABORNAL

Premise Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE

Billing Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	8583 EES6	Pole No	:	0135920
Serial No	:	06043616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5936
Period From	:	09-18-2017	Prev Rdg	:	5758
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	444	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		104.29
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.77
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		272.03
CURRENT BILL - OCTOBER 2017		2,159.68
TOTAL AMOUNT DUE		4,266.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,025.00

Your monthly electricity consumption chart

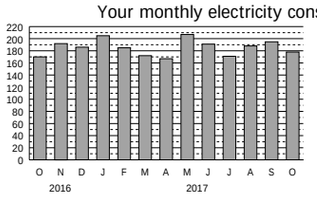

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,159.68		
Less : VAT	157.85		
Amount Net of VAT	2,001.83		
Less: BIR 2306	65.77		
BIR 2307	38.04	VATable Sales	1,887.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.18
Amount Due	1,898.02	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,055.87	TOTAL SALES	2,159.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/4545/0/10/10-19-2017/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157252038118

Collection Ref. Code : 1853-91-368-5

Account ID : 1571589227-7

Customer Name : GABUTIN,NOMAR TABORNAL

Meter Number : 8583 EES6

Period : Sep 2017

Premise Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE

Billing Address: 1159-H ANDRES ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 4,266.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15715892277 BC13/133.1/4545/0/10/10-19-2017/3 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214952032763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895546

21473200000

Date : 10-19-2017

BC13/200.1/320/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2147320000-0

Collection Ref. Code : 1825-46-167-8

Customer Information----------

Name : COMPRA,ESTRELLA O

Premise Address: GABUYA STREET MABOLO
Billing Address: GABUYA STREET MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1171503	Pole No	:	0582815
Serial No	:	84460055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	360
Period From	:	09-18-2017	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.45
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.07
CURRENT BILL - OCTOBER 2017		457.30
TOTAL AMOUNT DUE		685.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 225.00

Your monthly electricity consumption chart

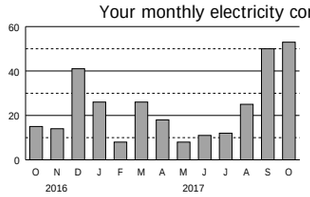

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.30		
Less : VAT	32.36		
Amount Net of VAT	424.94		
Less: BIR 2306	13.48		
BIR 2307	7.90	VATable Sales	392.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	403.56	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	435.92	TOTAL SALES	457.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/320/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214952032763

Collection Ref. Code : 1825-46-167-8
Account ID : 2147320000-0
Customer Name : COMPRA,ESTRELLA O
Meter Number : MTR1171503
Period : Sep 2017

Premise Address: GABUYA STREET MABOLO
Billing Address: GABUYA STREET MABOLO

TOTAL AMOUNT DUE : 685.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21473200000

BC13/200.1/320/0/10/10-19-2017/34

1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138479931866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906518

13821200006

Date : 10-19-2017

BC13/200.1/330/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382120000-6

Collection Ref. Code : 1809-69-734-4

Customer Information----------

Name : CAVAN,ROXAN A

Premise Address: TUGAS PARDO INAYAWAN
Billing Address: TUGAS PARDO INAYAWAN

TIN :

Metering Information----------

Meter No	:	29748GS3	Pole No	:	0550110
Serial No	:	69221579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8283
Period From	:	09-18-2017	Prev Rdg	:	8251
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.84
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.75
CURRENT BILL - OCTOBER 2017		208.90
Debit Adjustments		48.90
TOTAL AMOUNT DUE		490.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 230.00

Your monthly electricity consumption chart

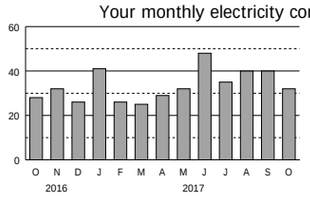

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.90		
Less : VAT	14.46		
Amount Net of VAT	194.44		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.88	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	199.34	TOTAL SALES	208.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/330/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138479931866

Collection Ref. Code : 1809-69-734-4
Account ID : 1382120000-6
Customer Name : CAVAN,ROXAN A
Meter Number : 29748GS3
Period : Sep 2017

Premise Address: TUGAS PARDO INAYAWAN
Billing Address: TUGAS PARDO INAYAWAN

TOTAL AMOUNT DUE : 490.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13821200006 BC13/200.1/330/0/10/10-19-2017/34 1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934279389043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93413200002

1011904324
Date : 10-19-2017
BC13/200.1/340/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341320000-2
Collection Ref. Code : 1823-48-251-1

Customer Information----------
Name : GUASIN,ISMAELA A
Premise Address: SITIO APPLE COGON PARDO CEBU CITY
Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	138283WS6	Pole No	:	0550110
Serial No	:	44313186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28736
Period From	:	09-18-2017	Prev Rdg	:	28661
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	280	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 76.94
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.74
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.64
CURRENT BILL - OCTOBER 2017		781.03
TOTAL AMOUNT DUE		1,636.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,210.00

Your monthly electricity consumption chart

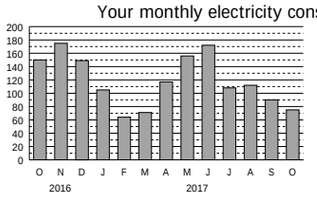

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.03		
Less : VAT	56.40		
Amount Net of VAT	724.63		
Less: BIR 2306	23.50		
BIR 2307	13.65	VATable Sales	677.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	687.48	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	743.88	TOTAL SALES	781.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/340/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934279389043

Collection Ref. Code : 1823-48-251-1
Account ID : 9341320000-2
Customer Name : GUASIN,ISMAELA A
Meter Number : 138283WS6
Period : Sep 2017

Premise Address: SITIO APPLE COGON PARDO CEBU CITY
Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,636.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93413200002

BC13/200.1/340/0/10/10-19-2017/34

1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438424264184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906081

43821200003

Date : 10-19-2017

BC13/200.1/350/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4382120000-3

Collection Ref. Code : 1809-69-758-1

Customer Information----------

Name : BARIQUIT,MARIO

Premise Address: #68-A GABUYA NR COR F. JACA STS.PARDO
Billing Address: #68-A GABUYA NR COR F. JACA STS.PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114401	Pole No	:	0550110
Serial No	:	40051470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1675
Period From	:	09-18-2017	Prev Rdg	:	1631
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 153.95
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.04
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.18
CURRENT BILL - OCTOBER 2017		341.83
TOTAL AMOUNT DUE		663.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 312.00

Your monthly electricity consumption chart

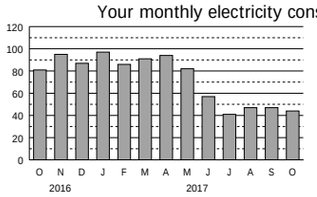

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.83		
Less : VAT	24.27		
Amount Net of VAT	317.56		
Less: BIR 2306	10.11		
BIR 2307	5.86	VATable Sales	290.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.59	VAT Zero Rated Sales	0.00
Add : VAT	24.27	VAT Amount	24.27
TOTAL AMOUNT DUE	325.86	TOTAL SALES	341.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/350/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438424264184

Collection Ref. Code : 1809-69-758-1
Account ID : 4382120000-3
Customer Name : BARIQUIT,MARIO
Meter Number : MTR1114401
Period : Sep 2017

Premise Address: #68-A GABUYA NR COR F. JACA STS.PARDO
Billing Address: #68-A GABUYA NR COR F. JACA STS.PARDO

TOTAL AMOUNT DUE : 663.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43821200003

BC13/200.1/350/0/10/10-19-2017/34

1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537619275227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905612

53733200009

Date : 10-19-2017

BC13/200.1/360/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373320000-9

Collection Ref. Code : 1823-91-950-2

Customer Information----------

Name : BULANDA,JOSEFINA A

Premise Address: 1760 COGON PARDO CEBU CITY

Billing Address: 1760 COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397938GS6	Pole No	:	0550110
Serial No	:	2003160654	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16437
Period From	:	09-18-2017	Prev Rdg	:	16301
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	140	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		120.15
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		11.60
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		213.17
CURRENT BILL - OCTOBER 2017		1,697.06
TOTAL AMOUNT DUE		3,509.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,820.00

Your monthly electricity consumption chart

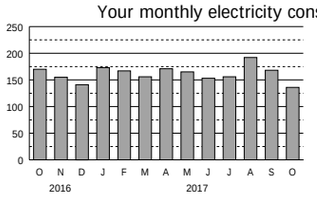

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.06		
Less : VAT	125.62		
Amount Net of VAT	1,571.44		
Less: BIR 2306	52.34		
BIR 2307	29.90	VATable Sales	1,483.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.55
Amount Due	1,489.20	VAT Zero Rated Sales	0.00
Add : VAT	125.62	VAT Amount	125.62
TOTAL AMOUNT DUE	1,614.82	TOTAL SALES	1,697.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/360/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537619275227

Collection Ref. Code : 1823-91-950-2
Account ID : 5373320000-9
Customer Name : BULANDA,JOSEFINA A
Meter Number : 397938GS6
Period : Sep 2017

Premise Address: 1760 COGON PARDO CEBU CITY
Billing Address: 1760 COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,509.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53733200009

BC13/200.1/360/0/10/10-19-2017/34

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315700732108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896597

31582451642

Date : 10-19-2017

BC13/200.1/381/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158245164-2

Collection Ref. Code : 1855-50-296-8

Customer Information----------

Name : BACUS,TERESITA COMPAHINAY

Premise Address: SITIO APPLE A.GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: SITIO APPLE A.GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165685	Pole No	:	0550152
Serial No	:	133500099	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	539
Period From	:	09-18-2017	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.71
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.89
CURRENT BILL - OCTOBER 2017		210.12
TOTAL AMOUNT DUE		496.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 223.00

Your monthly electricity consumption chart

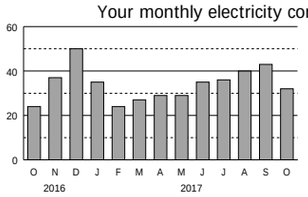

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.12		
Less : VAT	14.59		
Amount Net of VAT	195.53		
Less: BIR 2306	6.08		
BIR 2307	3.55	VATable Sales	176.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.90	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	200.49	TOTAL SALES	210.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/381/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315700732108

Collection Ref. Code : 1855-50-296-8

Account ID : 3158245164-2

Customer Name : BACUS,TERESITA COMPAHINAY

Meter Number : MTR1165685

Period : Sep 2017

Premise Address: SITIO APPLE A.GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: SITIO APPLE A.GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 496.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31582451642 BC13/200.1/381/0/10/10-19-2017/34 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172953403519
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898866

17263200002

Date : 10-19-2017

BC13/200.1/390/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726320000-2

Collection Ref. Code : 1839-93-083-7

Customer Information----------

Name : LIM,GENIFER T

Premise Address: 1762 SITIO APPLE II, A. GABUYA ST. COGON PARDO CEBU CITY

Billing Address: 1762 SITIO APPLE II, A. GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	471061GS6	Pole No	:	0550110
Serial No	:	52895449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5083
Period From	:	09-18-2017	Prev Rdg	:	4992
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	400	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 5.05
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.88
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.57
CURRENT BILL - OCTOBER 2017		1,042.67
TOTAL AMOUNT DUE		1,916.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 822.00

Your monthly electricity consumption chart

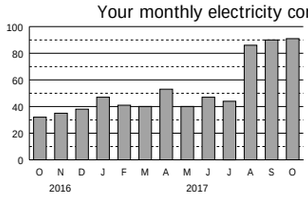

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.67		
Less : VAT	75.62		
Amount Net of VAT	967.05		
Less: BIR 2306	31.52		
BIR 2307	18.32	VATable Sales	909.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	917.21	VAT Zero Rated Sales	0.00
Add : VAT	75.62	VAT Amount	75.62
TOTAL AMOUNT DUE	992.83	TOTAL SALES	1,042.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/390/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172953403519

Collection Ref. Code : 1839-93-083-7
Account ID : 1726320000-2
Customer Name : LIM,GENIFER T
Meter Number : 471061GS6
Period : Sep 2017

Premise Address: 1762 SITIO APPLE II, A. GABUYA ST. COGON PARDO CEBU CITY
Billing Address: 1762 SITIO APPLE II, A. GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,916.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17263200002

BC13/200.1/390/0/10/10-19-2017/34

1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434648504327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904595

43461200008

Date : 10-19-2017

BC13/200.1/400/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4346120000-8

Collection Ref. Code : 1811-54-557-2

Customer Information----------

Name : OLITA,MA CRISTINA TM V.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	25.73	Registered	:	
Conn Load	:	150	Billed kWh	:	772

Additional Metering Information ----------

Meter No	:	BSG1704251	Pole No	:	0582815
Serial No	:	85162855	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	563
Period From	:	09-26-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	563
Meter No	:	220784WS6	Pole No	:	0582815
Serial No	:	48455053	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	84419
Period From	:	09-18-2017	Prev Reading	:	84210
No of Days	:	8	Consumption	:	209

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,298.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,421.78
Transmission Charge	0.5056/kWh	390.32
System Loss Charge	0.8962/kWh	691.87
Sub-Total		5,503.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,351.46
Supply Charge	0.4118/kWh	317.91
Metering Charge	0.6989/kWh	539.55
	5.00/month	5.00
Sub-Total		2,213.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.63
Surcharge	0.02 of 10,298.00	205.96
Sub-Total		475.54
Government Charges		
Franchise Tax - Local		61.45
Value Added Tax		
Generation		313.36
Transmission		14.00
System Loss		46.86
Distribution		265.67
Others		40.84
NPC/PSALM Adjustment		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	120.50
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.61
NPC Stranded Debts	0.0265/kWh	20.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.28
Sub-Total		1,180.57
CURRENT BILL - OCTOBER 2017		9,374.00
TOTAL AMOUNT DUE		19,672.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,507.00

Your monthly electricity consumption chart

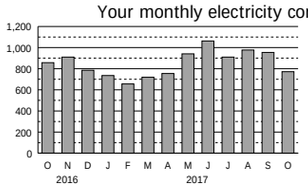

Avg Monthly Usage : 848.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,374.00		
Less : VAT	685.34		
Amount Net of VAT	8,688.66		
Less: BIR 2306	285.55		
BIR 2307	165.10	VATable Sales	8,193.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.23
Amount Due	8,238.01	VAT Zero Rated Sales	0.00
Add : VAT	685.34	VAT Amount	685.34
TOTAL AMOUNT DUE	8,923.35	TOTAL SALES	9,374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/400/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434648504327

Collection Ref. Code : 1811-54-557-2

Account ID : 4346120000-8

Customer Name : OLITA,MA CRISTINA TM V.

Meter Number : 471061GS6

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 19,672.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43461200008

BC13/200.1/400/0/10/10-19-2017/34

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812715517646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895884

81261200000

Date : 10-19-2017

BC13/200.1/410/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8126120000-0

Collection Ref. Code : 1811-27-611-3

Customer Information----------

Name : OLITA,MARIA CRISTINA V.

Premise Address: SITIO APPLE BRGY COGON PARDO Cebu City
Billing Address: SITIO APPLE BRGY COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	204666WS6	Pole No	:	0582815
Serial No	:	43012443	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39716
Period From	:	09-18-2017	Prev Rdg	:	39565
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1540	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,806.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.8877/kWh	134.04
System Loss Charge	0.886/kWh	133.79
Sub-Total		1,132.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		88.85
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		61.29
Transmission		4.81
System Loss		8.80
Distribution		52.45
Others		7.54
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		233.07
CURRENT BILL - OCTOBER 2017		1,891.68
TOTAL AMOUNT DUE		3,697.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,800.00

Your monthly electricity consumption chart

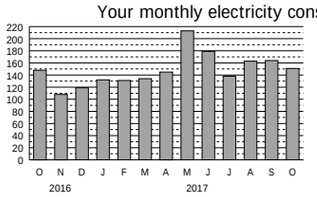

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.68		
Less : VAT	135.79		
Amount Net of VAT	1,755.89		
Less: BIR 2306	56.59		
BIR 2307	33.42	VATable Sales	1,658.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.28
Amount Due	1,665.88	VAT Zero Rated Sales	0.00
Add : VAT	135.79	VAT Amount	135.79
TOTAL AMOUNT DUE	1,801.67	TOTAL SALES	1,891.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/410/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812715517646

Collection Ref. Code : 1811-27-611-3
Account ID : 8126120000-0
Customer Name : OLITA,MARIA CRISTINA V.
Meter Number : 204666WS6
Period : Sep 2017

Premise Address: SITIO APPLE BRGY COGON PARDO Cebu City
Billing Address: SITIO APPLE BRGY COGON PARDO Cebu City

TOTAL AMOUNT DUE : 3,697.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81261200000

BC13/200.1/410/0/10/10-19-2017/34

1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426351048209

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901499

42603200009

Date : 10-19-2017

BC13/200.1/440/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260320000-9

Collection Ref. Code : 1829-98-803-4

Customer Information----------

Name : COMPRA,ESTRELLA O

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	189399WS6	Pole No	:	0582815
Serial No	:	47439197	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78004
Period From	:	09-18-2017	Prev Rdg	:	77676
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	480	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,878.69
Transmission Charge	0.5056/kWh	165.84
System Loss Charge	0.8962/kWh	293.95
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.54
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		180.05
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		133.15
Transmission		5.95
System Loss		19.91
Distribution		113.22
Others		14.70
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		499.16
CURRENT BILL - OCTOBER 2017		3,961.20
TOTAL AMOUNT DUE		7,237.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,577.00

Your monthly electricity consumption chart

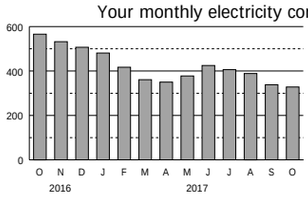

Avg Monthly Usage : 421.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.20		
Less : VAT	288.89		
Amount Net of VAT	3,672.31		
Less: BIR 2306	120.37		
BIR 2307	69.76	VATable Sales	3,462.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.27
Amount Due	3,482.18	VAT Zero Rated Sales	0.00
Add : VAT	288.89	VAT Amount	288.89
TOTAL AMOUNT DUE	3,771.07	TOTAL SALES	3,961.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/440/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426351048209

Collection Ref. Code : 1829-98-803-4
Account ID : 4260320000-9
Customer Name : COMPRA,ESTRELLA O
Meter Number : 189399WS6
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 7,237.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42603200009

BC13/200.1/440/0/10/10-19-2017/34

1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536496085343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905471

53603200006

Date : 10-19-2017

BC13/200.1/460/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360320000-6

Collection Ref. Code : 1829-99-515-4

Customer Information----------

Name : ABAQUITA,EMILIANA N

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	460168 GS6	Pole No	:	0582815
Serial No	:	65131947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7535
Period From	:	09-18-2017	Prev Rdg	:	7422
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		6.78
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.20
CURRENT BILL - OCTOBER 2017		1,384.36
TOTAL AMOUNT DUE		1,832.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,389.00

Your monthly electricity consumption chart

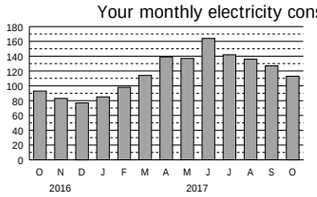

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.36		
Less : VAT	101.63		
Amount Net of VAT	1,282.73		
Less: BIR 2306	42.35		
BIR 2307	24.38	VATable Sales	1,210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.57
Amount Due	1,216.00	VAT Zero Rated Sales	0.00
Add : VAT	101.63	VAT Amount	101.63
TOTAL AMOUNT DUE	1,317.63	TOTAL SALES	1,384.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/460/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536496085343

Collection Ref. Code : 1829-99-515-4

Account ID : 5360320000-6

Customer Name : ABAQUITA,EMILIANA N

Meter Number : 460168 GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,832.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53603200006

BC13/200.1/460/0/10/10-19-2017/34

1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489332486387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905278

48991200006

Date : 10-19-2017

BC13/200.1/480/0550110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4899120000-6

Collection Ref. Code : 1815-38-158-2

Customer Information----------

Name : ABARQUEZ,VENA TM O.

Premise Address: TUGAS POB PARDO CEBU CITY

Billing Address: TUGAS POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	345484GS6	Pole No	:	0550110
Serial No	:	44751967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18585
Period From	:	09-18-2017	Prev Rdg	:	18369
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	150	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		131.93
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		11.29
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		330.63
CURRENT BILL - OCTOBER 2017		2,625.57
TOTAL AMOUNT DUE		5,450.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,625.00

Your monthly electricity consumption chart

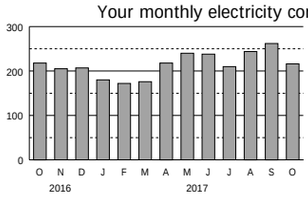

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.57		
Less : VAT	192.05		
Amount Net of VAT	2,433.52		
Less: BIR 2306	80.01		
BIR 2307	46.24	VATable Sales	2,294.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.58
Amount Due	2,307.27	VAT Zero Rated Sales	0.00
Add : VAT	192.05	VAT Amount	192.05
TOTAL AMOUNT DUE	2,499.32	TOTAL SALES	2,625.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/480/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489332486387

Collection Ref. Code : 1815-38-158-2

Account ID : 4899120000-6

Customer Name : ABARQUEZ,VENA TM O.

Meter Number : 345484GS6

Period : Sep 2017

Premise Address: TUGAS POB PARDO CEBU CITY

Billing Address: TUGAS POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,450.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48991200006 BC13/200.1/480/0/10/10-19-2017/34 1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538433600778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905932

53821200002

Date : 10-19-2017

BC13/200.1/490/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5382120000-2

Collection Ref. Code : 1809-69-785-9

Customer Information----------

Name : ABARQUEZ,ANDREA

Premise Address: 64 A GABUYA ST COGON

Billing Address: 64 A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	319549GS6	Pole No	:	0582815
Serial No	:	41564073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46120
Period From	:	09-18-2017	Prev Rdg	:	45905
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 248.50	4.97
Sub-Total		80.04
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		5.04
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		322.52
CURRENT BILL - OCTOBER 2017		2,555.58
TOTAL AMOUNT DUE		2,803.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,341.00

Your monthly electricity consumption chart

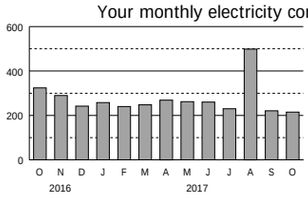

Avg Monthly Usage : 273.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.58		
Less : VAT	184.95		
Amount Net of VAT	2,370.63		
Less: BIR 2306	77.07		
BIR 2307	45.00	VATable Sales	2,233.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.57
Amount Due	2,248.56	VAT Zero Rated Sales	0.00
Add : VAT	184.95	VAT Amount	184.95
TOTAL AMOUNT DUE	2,433.51	TOTAL SALES	2,555.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/490/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538433600778

Collection Ref. Code : 1809-69-785-9

Account ID : 5382120000-2

Customer Name : ABARQUEZ,ANDREA

Meter Number : 319549GS6

Period : Sep 2017

Premise Address: 64 A GABUYA ST COGON

Billing Address: 64 A GABUYA ST COGON

TOTAL AMOUNT DUE : 2,803.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53821200002

BC13/200.1/490/0/10/10-19-2017/34

1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248142731197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908548

24821200003

Date : 10-19-2017

BC13/200.1/510/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482120000-3

Collection Ref. Code : 1809-69-887-1

Customer Information----------

Name : BACUS,JULIAN

Premise Address: COGON PARDO GABUYA ST NR POSO
Billing Address: COGON PARDO GABUYA ST NR POSO

TIN :

Metering Information----------

Meter No	:	188997DS6	Pole No	:	0550194
Serial No	:	1088854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43116
Period From	:	09-18-2017	Prev Rdg	:	42970
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		83.42
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.94
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.97
CURRENT BILL - OCTOBER 2017		1,770.05
TOTAL AMOUNT DUE		3,391.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,559.00

Your monthly electricity consumption chart

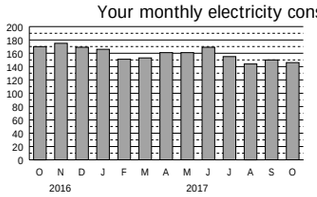

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.05		
Less : VAT	129.33		
Amount Net of VAT	1,640.72		
Less: BIR 2306	53.89		
BIR 2307	31.17	VATable Sales	1,547.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,555.66	VAT Zero Rated Sales	0.00
Add : VAT	129.33	VAT Amount	129.33
TOTAL AMOUNT DUE	1,684.99	TOTAL SALES	1,770.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/510/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248142731197

Collection Ref. Code : 1809-69-887-1
Account ID : 2482120000-3
Customer Name : BACUS,JULIAN
Meter Number : 188997DS6
Period : Sep 2017

Premise Address: COGON PARDO GABUYA ST NR POSO
Billing Address: COGON PARDO GABUYA ST NR POSO

TOTAL AMOUNT DUE : 3,391.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24821200003

BC13/200.1/510/0/10/10-19-2017/34

1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048846200124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908833

04821200005

Date : 10-19-2017

BC13/200.1/560/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482120000-5

Collection Ref. Code : 1809-69-878-2

Customer Information----------

Name : ABARQUEZ,PRUDENCIO

Premise Address: A GABUYA ST COGON

Billing Address: A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	277240GS6	Pole No	:	0550152
Serial No	:	49386796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20876
Period From	:	09-18-2017	Prev Rdg	:	20638
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		144.73
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		12.37
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		364.16
CURRENT BILL - OCTOBER 2017		2,891.70
TOTAL AMOUNT DUE		5,972.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,628.00

Your monthly electricity consumption chart

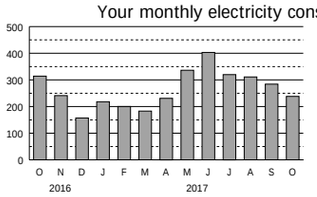

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.70		
Less : VAT	211.47		
Amount Net of VAT	2,680.23		
Less: BIR 2306	88.11		
BIR 2307	50.93	VATable Sales	2,527.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.69
Amount Due	2,541.19	VAT Zero Rated Sales	0.00
Add : VAT	211.47	VAT Amount	211.47
TOTAL AMOUNT DUE	2,752.66	TOTAL SALES	2,891.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/560/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048846200124

Collection Ref. Code : 1809-69-878-2
Account ID : 0482120000-5
Customer Name : ABARQUEZ,PRUDENCIO
Meter Number : 277240GS6
Period : Sep 2017

Premise Address: A GABUYA ST COGON
Billing Address: A GABUYA ST COGON

TOTAL AMOUNT DUE : 5,972.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04821200005 BC13/200.1/560/0/10/10-19-2017/34 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838843033115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907453

83821200009

Date : 10-19-2017

BC13/200.1/570/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8382120000-9

Collection Ref. Code : 1809-69-869-3

Customer Information----------

Name : YUNZON,DOROTEA A

Premise Address: INF 180 COGON PARDO

Billing Address: INF 180 COGON PARDO

TIN :

Metering Information----------

Meter No	:	169963WS6	Pole No	:	0550145
Serial No	:	42363908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84356
Period From	:	09-18-2017	Prev Rdg	:	84285
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 73.29
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.44
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.09
CURRENT BILL - OCTOBER 2017		739.15
TOTAL AMOUNT DUE		1,528.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 833.00

Your monthly electricity consumption chart

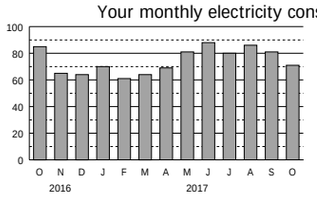

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.15		
Less : VAT	53.38		
Amount Net of VAT	685.77		
Less: BIR 2306	22.24		
BIR 2307	12.92	VATable Sales	641.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	650.61	VAT Zero Rated Sales	0.00
Add : VAT	53.38	VAT Amount	53.38
TOTAL AMOUNT DUE	703.99	TOTAL SALES	739.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/570/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838843033115

Collection Ref. Code : 1809-69-869-3
Account ID : 8382120000-9
Customer Name : YUNZON,DOROTEA A
Meter Number : 169963WS6
Period : Sep 2017

Premise Address: INF 180 COGON PARDO
Billing Address: INF 180 COGON PARDO

TOTAL AMOUNT DUE : 1,528.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83821200009

BC13/200.1/570/0/10/10-19-2017/34

1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176906235865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900648

17611102322

Date : 10-19-2017

BC13/200.1/571/0550152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110232-2

Collection Ref. Code : 1851-30-368-5

Customer Information----------

Name : BARIQUIT,JINGLE CARCUEVA

Premise Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO
Billing Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO

TIN :

Metering Information----------

Meter No	:	476375 GS6	Pole No	:	0550152
Serial No	:	62781232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6731
Period From	:	09-18-2017	Prev Rdg	:	6663
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	236	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,766.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,766.50	35.33
Sub-Total		- 84.22
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 6.60
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.44
CURRENT BILL - OCTOBER 2017		693.59
TOTAL AMOUNT DUE		2,460.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 725.00

Your monthly electricity consumption chart

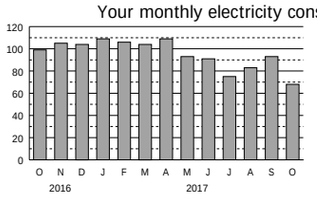

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.59		
Less : VAT	50.73		
Amount Net of VAT	642.86		
Less: BIR 2306	21.14		
BIR 2307	12.09	VATable Sales	600.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.71
Amount Due	609.63	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	660.36	TOTAL SALES	693.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/571/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176906235865

Collection Ref. Code : 1851-30-368-5
Account ID : 1761110232-2
Customer Name : BARIQUIT,JINGLE CARCUEVA
Meter Number : 476375 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO
Billing Address: SITIO APPLE F.JACA COR. A.GABUYA COGON PARDO

TOTAL AMOUNT DUE : 2,460.14 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17611102322

BC13/200.1/571/0/10/10-19-2017/34

1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118684231937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898163

11891200005

Date : 10-19-2017

BC13/200.1/573/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1189120000-5

Collection Ref. Code : 1813-84-104-7

Customer Information----------

Name : PRAJES,MAGDALENA V.

Premise Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY
Billing Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324090GS6	Pole No	:	0550145
Serial No	:	44509767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6062
Period From	:	09-18-2017	Prev Rdg	:	6039
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 10.34
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		23.19
CURRENT BILL - OCTOBER 2017		130.69
TOTAL AMOUNT DUE		1,104.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 31, 2017 - 909.00

Your monthly electricity consumption chart

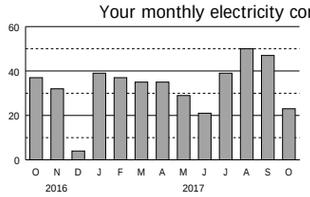

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.69		
Less : VAT	9.45		
Amount Net of VAT	121.24		
Less: BIR 2306	3.93		
BIR 2307	2.17	VATable Sales	107.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.74
Amount Due	115.14	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	124.59	TOTAL SALES	130.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/573/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118684231937

Collection Ref. Code : 1813-84-104-7
Account ID : 1189120000-5
Customer Name : PRAJES,MAGDALENA V.
Meter Number : 324090GS6
Period : Jun 2017 to Sep 2017

Premise Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY
Billing Address: SITIO APPLE 2 64-B COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,104.16 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11891200005 BC13/200.1/573/0/10/10-19-2017/34 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738448580646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904603

73821200000

Date : 10-19-2017

BC13/200.1/630/0550145/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382120000-0

Collection Ref. Code : 1809-69-833-2

Customer Information----------

Name : GAGANI,ESTRELLA

Premise Address: COGON PARDO BK DR MAGLASANG
Billing Address: COGON PARDO BK DR MAGLASANG

TIN :

Metering Information----------

Meter No	:	169717WS6	Pole No	:	0550145
Serial No	:	49355614	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43824
Period From	:	09-18-2017	Prev Rdg	:	43630
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		9.01
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		295.82
CURRENT BILL - OCTOBER 2017		2,348.14
TOTAL AMOUNT DUE		4,416.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,187.00

Your monthly electricity consumption chart

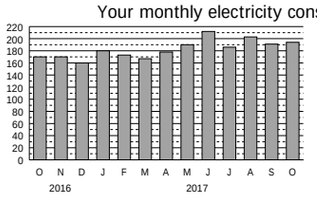

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.14		
Less : VAT	171.42		
Amount Net of VAT	2,176.72		
Less: BIR 2306	71.43		
BIR 2307	41.35	VATable Sales	2,052.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.40
Amount Due	2,063.94	VAT Zero Rated Sales	0.00
Add : VAT	171.42	VAT Amount	171.42
TOTAL AMOUNT DUE	2,235.36	TOTAL SALES	2,348.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/630/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738448580646

Collection Ref. Code : 1809-69-833-2
Account ID : 7382120000-0
Customer Name : GAGANI,ESTRELLA
Meter Number : 169717WS6
Period : Sep 2017

Premise Address: COGON PARDO BK DR MAGLASANG
Billing Address: COGON PARDO BK DR MAGLASANG

TOTAL AMOUNT DUE : 4,416.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73821200000

BC13/200.1/630/0/10/10-19-2017/34

1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550466789321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890534

55000302905

Date : 10-19-2017

BC13/200.1/640/0550131/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5500030290-5

Collection Ref. Code : 1849-98-593-6

Customer Information----------

Name : MAGPAYO,ARTHURO REYES

Premise Address: APPLE 2 1734 GABUYA ST. COGON PARDO
Billing Address: APPLE 2 1734 GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149933	Pole No	:	0550131
Serial No	:	133496718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1515
Period From	:	09-18-2017	Prev Rdg	:	1419
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	233	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 4.57
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.83
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.96
CURRENT BILL - OCTOBER 2017		1,100.51
TOTAL AMOUNT DUE		2,059.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 844.28

Your monthly electricity consumption chart

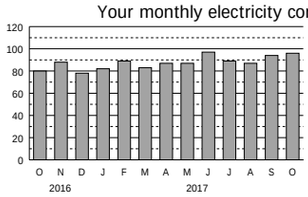

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.51		
Less : VAT	79.83		
Amount Net of VAT	1,020.68		
Less: BIR 2306	33.29		
BIR 2307	19.34	VATable Sales	959.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.05	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,047.88	TOTAL SALES	1,100.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/640/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550466789321

Collection Ref. Code : 1849-98-593-6
Account ID : 5500030290-5
Customer Name : MAGPAYO,ARTHURO REYES
Meter Number : MTR1149933
Period : Sep 2017

Premise Address: APPLE 2 1734 GABUYA ST. COGON PARDO
Billing Address: APPLE 2 1734 GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 2,059.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55000302905 BC13/200.1/640/0/10/10-19-2017/34 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448674199689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909254

4482120001

Date : 10-19-2017

BC13/200.1/660/0550502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4482120000-1

Collection Ref. Code : 1809-69-893-6

Customer Information----------

Name : MAGLASANG,NICANOR DR

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1217591	Pole No	:	0550502
Serial No	:	85122040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3663
Period From	:	09-18-2017	Prev Rdg	:	2587
No of Days	:	30	Diff Rdg	:	1076
Avg kWh/day	:	35.87	Registered	:	1076
Conn Load	:	0	Billed kWh	:	1076

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,676.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,163.01
Transmission Charge	0.5056/kWh	544.03
System Loss Charge	0.8962/kWh	964.31
Sub-Total		7,671.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,883.65
Supply Charge	0.4118/kWh	443.10
Metering Charge	0.6989/kWh	752.02
	5.00/month	5.00
Sub-Total		3,083.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	101.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.21
NPC/PSALM Adjustment	0.2547/kWh	274.06
Surcharge	0.02 of 12,677.00	253.54
Sub-Total		629.28
Government Charges		
Franchise Tax - Local		85.38
Value Added Tax		
Generation		436.78
Transmission		19.52
System Loss		65.30
Distribution		370.05
Others		52.87
NPC/PSALM Adjustment		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	167.97
Environmental Charge	0.0025/kWh	2.69
NPC Stranded Contract Costs	0.1938/kWh	208.53
NPC Stranded Debts	0.0265/kWh	28.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	196.91
Sub-Total		1,640.94
CURRENT BILL - OCTOBER 2017		13,025.34
TOTAL AMOUNT DUE		25,702.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 11,731.00

Your monthly electricity consumption chart

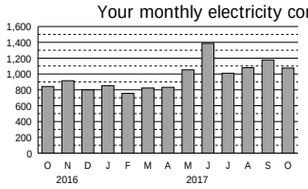

Avg Monthly Usage : 969.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,025.34		
Less : VAT	950.95		
Amount Net of VAT	12,074.39		
Less: BIR 2306	396.23		
BIR 2307	229.40	VATable Sales	11,384.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	689.99
Amount Due	11,448.76	VAT Zero Rated Sales	0.00
Add : VAT	950.95	VAT Amount	950.95
TOTAL AMOUNT DUE	12,399.71	TOTAL SALES	13,025.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/660/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448674199689

Collection Ref. Code : 1809-69-893-6
Account ID : 4482120000-1
Customer Name : MAGLASANG,NICANOR DR
Meter Number : MTR1217591
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 25,702.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4482120001

BC13/200.1/660/0/10/10-19-2017/34

1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406295523782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40642200006

BILLING STATEMENT

1011892908

Date : 10-19-2017

BC13/200.1/670/0550502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064220000-6

Collection Ref. Code : 1827-81-797-6

Customer Information----------

Name : MAGLASANG,GAMALIEL D

Premise Address: 58 GABUYA ST COGON PARDO
Billing Address: 58 GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	399551GS6	Pole No	:	0550502
Serial No	:	2003215609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24776
Period From	:	09-18-2017	Prev Rdg	:	24685
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		828.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 5.95
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.99
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.45
CURRENT BILL - OCTOBER 2017		1,041.65
TOTAL AMOUNT DUE		1,870.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 937.00

Your monthly electricity consumption chart

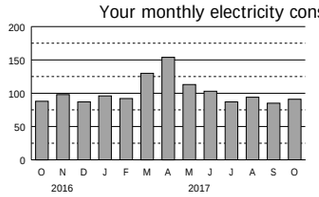

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.65		
Less : VAT	75.51		
Amount Net of VAT	966.14		
Less: BIR 2306	31.47		
BIR 2307	18.30	VATable Sales	908.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.94
Amount Due	916.37	VAT Zero Rated Sales	0.00
Add : VAT	75.51	VAT Amount	75.51
TOTAL AMOUNT DUE	991.88	TOTAL SALES	1,041.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/670/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406295523782

Collection Ref. Code : 1827-81-797-6
Account ID : 4064220000-6
Customer Name : MAGLASANG,GAMALIEL D
Meter Number : 399551GS6
Period : Sep 2017

Premise Address: 58 GABUYA ST COGON PARDO
Billing Address: 58 GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 1,870.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40642200006

BC13/200.1/670/0/10/10-19-2017/34

1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249113672349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908892

24904200003

Date : 10-19-2017

BC13/200.1/690/0557152/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2490420000-3

Collection Ref. Code : 1827-35-635-9

Customer Information----------

Name : BARING,JESUS P

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	228425DS6	Pole No	:	0557152
Serial No	:	10286396	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14960
Period From	:	09-18-2017	Prev Rdg	:	14853
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	90	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,925.00	38.50
Sub-Total		75.86
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		6.87
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		165.47
CURRENT BILL - OCTOBER 2017		1,315.33
TOTAL AMOUNT DUE		2,454.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 786.00

Your monthly electricity consumption chart

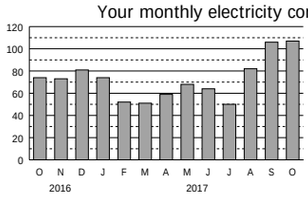

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.33		
Less : VAT	96.72		
Amount Net of VAT	1,218.61		
Less: BIR 2306	40.32		
BIR 2307	23.17	VATable Sales	1,149.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.75
Amount Due	1,155.12	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,251.84	TOTAL SALES	1,315.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/690/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249113672349

Collection Ref. Code : 1827-35-635-9

Account ID : 2490420000-3

Customer Name : BARING,JESUS P

Meter Number : 228425DS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,454.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24904200003

BC13/200.1/690/0/10/10-19-2017/34

1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438063631620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906043

43833200009

Date : 10-19-2017

BC13/200.1/710/0550096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383320000-9

Collection Ref. Code : 1837-99-356-4

Customer Information----------

Name : FERRAREN,ANGELA A

Premise Address: SITIO APPLE COGON PARDO CEBU CITY

Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077257	Pole No	:	0550096
Serial No	:	40010259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1949
Period From	:	09-18-2017	Prev Rdg	:	1894
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.44
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.03
CURRENT BILL - OCTOBER 2017		478.74
TOTAL AMOUNT DUE		906.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2017 - 500.00

Your monthly electricity consumption chart

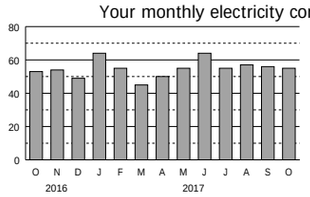

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.74		
Less : VAT	34.03		
Amount Net of VAT	444.71		
Less: BIR 2306	14.19		
BIR 2307	8.28	VATable Sales	410.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.24	VAT Zero Rated Sales	0.00
Add : VAT	34.03	VAT Amount	34.03
TOTAL AMOUNT DUE	456.27	TOTAL SALES	478.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/710/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438063631620

Collection Ref. Code : 1837-99-356-4
Account ID : 4383320000-9
Customer Name : FERRAREN,ANGELA A
Meter Number : MTR1077257
Period : Sep 2017

Premise Address: SITIO APPLE COGON PARDO CEBU CITY
Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 906.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43833200009

BC13/200.1/710/0/10/10-19-2017/34

1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558133061778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893301

55821200007

Date : 10-19-2017

BC13/200.1/720/0550502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5582120000-7

Collection Ref. Code : 1809-70-026-4

Customer Information----------

Name : ABARQUEZ,FILEMON

Premise Address: COGON PARDO INF

Billing Address: COGON PARDO INF

TIN :

Metering Information----------

Meter No	:	212196WS6	Pole No	:	0550502
Serial No	:	42760876	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44217
Period From	:	09-18-2017	Prev Rdg	:	44158
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 146.67
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.44
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.89
CURRENT BILL - OCTOBER 2017		521.69
TOTAL AMOUNT DUE		952.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 401.00

Your monthly electricity consumption chart

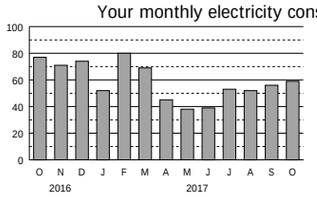

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.69		
Less : VAT	37.38		
Amount Net of VAT	484.31		
Less: BIR 2306	15.57		
BIR 2307	9.02	VATable Sales	447.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.72	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	497.10	TOTAL SALES	521.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/720/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558133061778

Collection Ref. Code : 1809-70-026-4
Account ID : 5582120000-7
Customer Name : ABARQUEZ,FILEMON
Meter Number : 212196WS6
Period : Sep 2017

Premise Address: COGON PARDO INF
Billing Address: COGON PARDO INF

TOTAL AMOUNT DUE : 952.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55821200007

BC13/200.1/720/0/10/10-19-2017/34

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489650672850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905081

48933200007

Date : 10-19-2017

BC13/200.1/800/0557222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893320000-7

Collection Ref. Code : 1831-41-083-4

Customer Information----------

Name : NADELA,REBECCA C TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	373111GS6	Pole No	:	0557222
Serial No	:	2003136662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33177
Period From	:	09-18-2017	Prev Rdg	:	32974
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,524.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		174.93
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		16.77
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		317.32
CURRENT BILL - OCTOBER 2017		2,525.39
TOTAL AMOUNT DUE		5,049.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,678.00

Your monthly electricity consumption chart

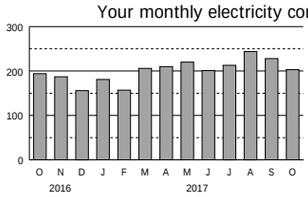

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.39		
Less : VAT	186.69		
Amount Net of VAT	2,338.70		
Less: BIR 2306	77.79		
BIR 2307	44.49	VATable Sales	2,208.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.63
Amount Due	2,216.42	VAT Zero Rated Sales	0.00
Add : VAT	186.69	VAT Amount	186.69
TOTAL AMOUNT DUE	2,403.11	TOTAL SALES	2,525.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/800/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489650672850

Collection Ref. Code : 1831-41-083-4
Account ID : 4893320000-7
Customer Name : NADELA,REBECCA C TM
Meter Number : 373111GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 5,049.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48933200007

BC13/200.1/800/0/10/10-19-2017/34

1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978246305509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902531

97821200009

Date : 10-19-2017

BC13/200.1/840/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782120000-9

Collection Ref. Code : 1809-70-431-6

Customer Information----------

Name : BACALLA,LEON

Premise Address: GABUYA ST. COGON PARDO
Billing Address: GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1106825	Pole No	:	0505994
Serial No	:	40046234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7761
Period From	:	09-18-2017	Prev Rdg	:	7338
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	0	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,422.82
Transmission Charge	0.5056/kWh	213.87
System Loss Charge	0.8962/kWh	379.09
Sub-Total		3,015.78
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.74
Surcharge	0.02 of 5,340.50	106.81
Sub-Total		254.52
Government Charges		
Franchise Tax - Local		33.64
Value Added Tax		
Generation		171.70
Transmission		7.68
System Loss		25.69
Distribution		145.84
Others		21.65
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		646.42
CURRENT BILL - OCTOBER 2017		5,132.04
TOTAL AMOUNT DUE		7,800.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 2,672.00

Your monthly electricity consumption chart

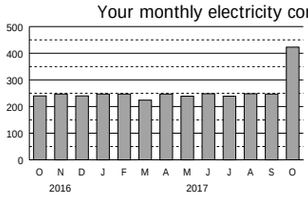

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.04		
Less : VAT	375.09		
Amount Net of VAT	4,756.95		
Less: BIR 2306	156.28		
BIR 2307	90.39	VATable Sales	4,485.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.33
Amount Due	4,510.28	VAT Zero Rated Sales	0.00
Add : VAT	375.09	VAT Amount	375.09
TOTAL AMOUNT DUE	4,885.37	TOTAL SALES	5,132.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/840/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978246305509

Collection Ref. Code : 1809-70-431-6
Account ID : 9782120000-9
Customer Name : BACALLA,LEON
Meter Number : MTR1106825
Period : Sep 2017

Premise Address: GABUYA ST. COGON PARDO
Billing Address: GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 7,800.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97821200009

BC13/200.1/840/0/10/10-19-2017/34

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131700798399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903496

13107409123

Date : 10-19-2017

BC13/200.1/845/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310740912-3

Collection Ref. Code : 1859-25-431-4

Customer Information----------

Name : DACALOS,FRANCIS BONIEL

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005390	Pole No	:	0505994
Serial No	:	121572266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4112
Period From	:	09-18-2017	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 143.99
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.47
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.00
CURRENT BILL - OCTOBER 2017		478.50
TOTAL AMOUNT DUE		895.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 450.00

Your monthly electricity consumption chart

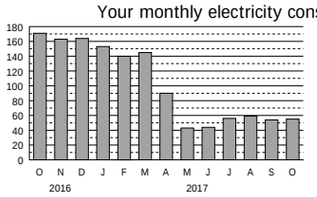

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.50		
Less : VAT	34.00		
Amount Net of VAT	444.50		
Less: BIR 2306	14.18		
BIR 2307	8.27	VATable Sales	410.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.05	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	456.05	TOTAL SALES	478.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/845/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131700798399

Collection Ref. Code : 1859-25-431-4

Account ID : 1310740912-3

Customer Name : DACALOS,FRANCIS BONIEL

Meter Number : MTR1005390

Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 895.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13107409123

BC13/200.1/845/0/10/10-19-2017/34

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486939937514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904124

48693200007

Date : 10-19-2017

BC13/200.1/870/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869320000-7

Collection Ref. Code : 1825-74-863-2

Customer Information----------

Name : DACALOS,JOSEFINA

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	553341 GS6	Pole No	:	0506006
Serial No	:	93290531	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8864
Period From	:	09-18-2017	Prev Rdg	:	8721
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		117.16
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		11.08
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		222.95
CURRENT BILL - OCTOBER 2017		1,773.80
TOTAL AMOUNT DUE		5,135.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,303.00

Your monthly electricity consumption chart

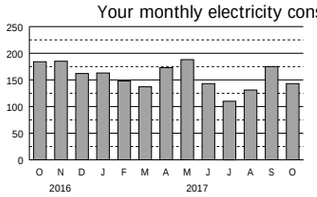

Avg Monthly Usage : 157.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.80		
Less : VAT	130.97		
Amount Net of VAT	1,642.83		
Less: BIR 2306	54.58		
BIR 2307	31.25	VATable Sales	1,550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.98
Amount Due	1,557.00	VAT Zero Rated Sales	0.00
Add : VAT	130.97	VAT Amount	130.97
TOTAL AMOUNT DUE	1,687.97	TOTAL SALES	1,773.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/870/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486939937514

Collection Ref. Code : 1825-74-863-2

Account ID : 4869320000-7

Customer Name : DACALOS,JOSEFINA

Meter Number : 553341 GS6

Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 5,135.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48693200007

BC13/200.1/870/0/10/10-19-2017/34

1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445349296620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908320

44503200006

Date : 10-19-2017

BC13/200.1/872/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450320000-6

Collection Ref. Code : 1829-95-410-5

Customer Information----------

Name : ABARQUEZ,LUCIA N

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	341030GS6	Pole No	:	0505994
Serial No	:	45396823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46113
Period From	:	09-18-2017	Prev Rdg	:	45772
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	100	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,750.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,953.15
Transmission Charge	0.5056/kWh	172.41
System Loss Charge	0.8962/kWh	305.60
Sub-Total		2,431.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	86.85
Surcharge	0.02 of 3,750.00	75.00
Sub-Total		194.08
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		138.41
Transmission		6.19
System Loss		20.69
Distribution		117.68
Others		16.11
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		519.77
CURRENT BILL - OCTOBER 2017		4,125.70
TOTAL AMOUNT DUE		7,875.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,500.00

Your monthly electricity consumption chart

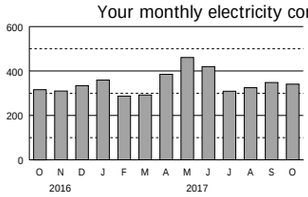

Avg Monthly Usage : 345.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.70		
Less : VAT	301.12		
Amount Net of VAT	3,824.58		
Less: BIR 2306	125.48		
BIR 2307	72.66	VATable Sales	3,605.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.65
Amount Due	3,626.44	VAT Zero Rated Sales	0.00
Add : VAT	301.12	VAT Amount	301.12
TOTAL AMOUNT DUE	3,927.56	TOTAL SALES	4,125.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/872/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445349296620

Collection Ref. Code : 1829-95-410-5
Account ID : 4450320000-6
Customer Name : ABARQUEZ,LUCIA N
Meter Number : 341030GS6
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 7,875.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44503200006

BC13/200.1/872/0/10/10-19-2017/34

1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353014226989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891689

35363200003

Date : 10-19-2017

BC13/200.1/873/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536320000-3

Collection Ref. Code : 1831-69-158-2

Customer Information----------

Name : RIOS,ROLINA B TM

Premise Address: ROYAL CMPD COGON PARDO

Billing Address: ROYAL CMPD COGON PARDO

TIN :

Metering Information----------

Meter No	:	372560GS6	Pole No	:	0505994
Serial No	:	2003129161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31192
Period From	:	09-18-2017	Prev Rdg	:	31112
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.03
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.67
CURRENT BILL - OCTOBER 2017		834.24
TOTAL AMOUNT DUE		1,811.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 940.00

Your monthly electricity consumption chart

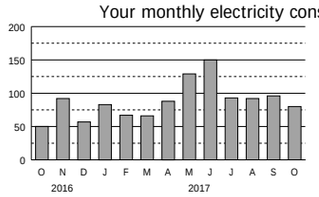

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.24		
Less : VAT	60.29		
Amount Net of VAT	773.95		
Less: BIR 2306	25.14		
BIR 2307	14.58	VATable Sales	723.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	734.23	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	794.52	TOTAL SALES	834.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/873/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353014226989

Collection Ref. Code : 1831-69-158-2
Account ID : 3536320000-3
Customer Name : RIOS,ROLINA B TM
Meter Number : 372560GS6
Period : Sep 2017

Premise Address: ROYAL CMPD COGON PARDO
Billing Address: ROYAL CMPD COGON PARDO

TOTAL AMOUNT DUE : 1,811.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35363200003

BC13/200.1/873/0/10/10-19-2017/34

1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364280933193
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896085

36473200008

Date : 10-19-2017

BC13/200.1/874/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647320000-8

Collection Ref. Code : 1841-18-617-1

Customer Information----------

Name : ABARQUEZ,VICTORINO JR C

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	449927GS6	Pole No	:	0506006
Serial No	:	93511477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12401
Period From	:	09-18-2017	Prev Rdg	:	12316
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	220	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 54.08
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 5.22
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.05
CURRENT BILL - OCTOBER 2017		920.19
TOTAL AMOUNT DUE		1,404.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 928.00

Your monthly electricity consumption chart

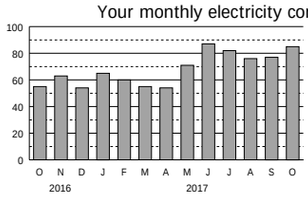

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.19		
Less : VAT	66.29		
Amount Net of VAT	853.90		
Less: BIR 2306	27.62		
BIR 2307	16.12	VATable Sales	800.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.76
Amount Due	810.16	VAT Zero Rated Sales	0.00
Add : VAT	66.29	VAT Amount	66.29
TOTAL AMOUNT DUE	876.45	TOTAL SALES	920.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/874/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364280933193

Collection Ref. Code : 1841-18-617-1
Account ID : 3647320000-8
Customer Name : ABARQUEZ,VICTORINO JR C
Meter Number : 449927GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,404.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36473200008

BC13/200.1/874/0/10/10-19-2017/34

1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154186361224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891893

15482200001

Date : 10-19-2017

BC13/200.1/920/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548220000-1

Collection Ref. Code : 1835-58-833-6

Customer Information----------

Name : ANGCO,MARTA G TM

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	526217 GS6	Pole No	:	0565770
Serial No	:	61442251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3254
Period From	:	09-18-2017	Prev Rdg	:	3218
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 167.71
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.38
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.97
CURRENT BILL - OCTOBER 2017		234.92
TOTAL AMOUNT DUE		507.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 211.00

Your monthly electricity consumption chart

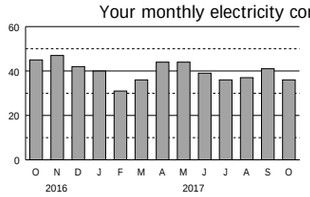

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.92		
Less : VAT	16.26		
Amount Net of VAT	218.66		
Less: BIR 2306	6.79		
BIR 2307	3.97	VATable Sales	196.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.90	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	224.16	TOTAL SALES	234.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/920/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154186361224

Collection Ref. Code : 1835-58-833-6
Account ID : 1548220000-1
Customer Name : ANGCO,MARTA G TM
Meter Number : 526217 GS6
Period : Sep 2017

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 507.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15482200001

BC13/200.1/920/0/10/10-19-2017/34

1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223268696701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898974

22332200009

Date : 10-19-2017

BC13/200.1/930/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233220000-9

Collection Ref. Code : 1827-55-614-5

Customer Information----------

Name : ANGCO,JANET B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	184038DS6	Pole No	:	0565770
Serial No	:	10097367	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32716
Period From	:	09-18-2017	Prev Rdg	:	32646
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 108.92
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.48
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.32
CURRENT BILL - OCTOBER 2017		688.75
TOTAL AMOUNT DUE		1,394.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 609.00

Your monthly electricity consumption chart

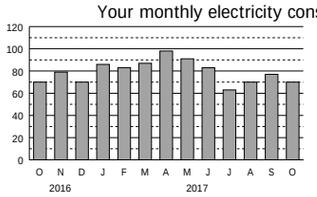

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.75		
Less : VAT	49.50		
Amount Net of VAT	639.25		
Less: BIR 2306	20.62		
BIR 2307	12.00	VATable Sales	595.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.82
Amount Due	606.63	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	656.13	TOTAL SALES	688.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/930/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223268696701

Collection Ref. Code : 1827-55-614-5

Account ID : 2233220000-9

Customer Name : ANGCO,JANET B

Meter Number : 184038DS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,394.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22332200009

BC13/200.1/930/0/10/10-19-2017/34

1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832641378265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904866

83292200009

Date : 10-19-2017

BC13/200.1/940/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329220000-9

Collection Ref. Code : 1841-84-959-6

Customer Information----------

Name : ABARQUEZ,ISMAELITA B

Premise Address: 1911 A. GABUYA ST. COGON PARDO CEBU CITY

Billing Address: 1911 A. GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	419892 GS6	Pole No	:	0565770
Serial No	:	17394929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16338
Period From	:	09-18-2017	Prev Rdg	:	16147
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	236	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,282.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.8877/kWh	169.55
System Loss Charge	0.886/kWh	169.23
Sub-Total		1,432.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		112.35
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		77.53
Transmission		6.09
System Loss		11.15
Distribution		66.18
Others		9.53
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		294.66
CURRENT BILL - OCTOBER 2017		2,391.28
TOTAL AMOUNT DUE		4,673.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,140.00

Your monthly electricity consumption chart

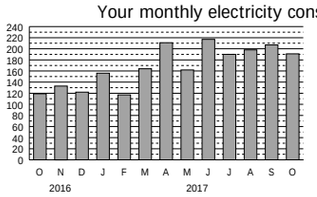

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,391.28		
Less : VAT	171.62		
Amount Net of VAT	2,219.66		
Less: BIR 2306	71.52		
BIR 2307	42.25	VATable Sales	2,096.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.04
Amount Due	2,105.89	VAT Zero Rated Sales	0.00
Add : VAT	171.62	VAT Amount	171.62
TOTAL AMOUNT DUE	2,277.51	TOTAL SALES	2,391.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/940/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832641378265

Collection Ref. Code : 1841-84-959-6
Account ID : 8329220000-9
Customer Name : ABARQUEZ,ISMAELITA B
Meter Number : 419892 GS6
Period : Sep 2017

Premise Address: 1911 A. GABUYA ST. COGON PARDO CEBU CITY
Billing Address: 1911 A. GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,673.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83292200009

BC13/200.1/940/0/10/10-19-2017/34

1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571236088733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897450

57103200002

Date : 10-19-2017

BC13/200.1/980/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5710320000-2

Collection Ref. Code : 1821-97-233-3

Customer Information----------

Name : BACALSO,PEDRO TABANAS

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	510606 GS6	Pole No	:	0565784
Serial No	:	56701554	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5871
Period From	:	09-18-2017	Prev Rdg	:	5776
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	472	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 8.80
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 1.34
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		138.98
CURRENT BILL - OCTOBER 2017		1,084.31
TOTAL AMOUNT DUE		1,819.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

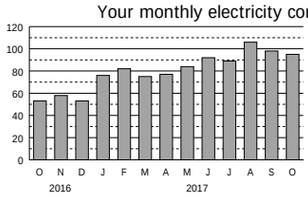

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.31		
Less : VAT	78.50		
Amount Net of VAT	1,005.81		
Less: BIR 2306	32.72		
BIR 2307	19.05	VATable Sales	945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	954.04	VAT Zero Rated Sales	0.00
Add : VAT	78.50	VAT Amount	78.50
TOTAL AMOUNT DUE	1,032.54	TOTAL SALES	1,084.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/980/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571236088733

Collection Ref. Code : 1821-97-233-3
Account ID : 5710320000-2
Customer Name : BACALSO,PEDRO TABANAS
Meter Number : 510606 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 1,819.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57103200002

BC13/200.1/980/0/10/10-19-2017/34

1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102974856937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891381

10292200002

Date : 10-19-2017

BC13/200.1/1000/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029220000-2

Collection Ref. Code : 1821-88-200-8

Customer Information----------

Name : CABRERA,JOSE C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	169945WS6	Pole No	:	0565784
Serial No	:	42730737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97001
Period From	:	09-18-2017	Prev Rdg	:	96936
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 105.49
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.33
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.12
CURRENT BILL - OCTOBER 2017		635.03
TOTAL AMOUNT DUE		1,076.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 529.00

Your monthly electricity consumption chart

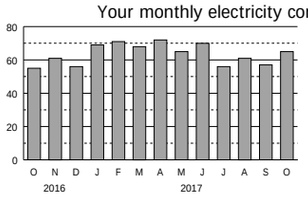

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.03		
Less : VAT	45.47		
Amount Net of VAT	589.56		
Less: BIR 2306	18.94		
BIR 2307	11.06	VATable Sales	548.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.65
Amount Due	559.56	VAT Zero Rated Sales	0.00
Add : VAT	45.47	VAT Amount	45.47
TOTAL AMOUNT DUE	605.03	TOTAL SALES	635.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1000/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102974856937

Collection Ref. Code : 1821-88-200-8
Account ID : 1029220000-2
Customer Name : CABRERA,JOSE C
Meter Number : 169945WS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,076.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10292200002 BC13/200.1/1000/0/10/10-19-2017/34 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449024533345

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909693

44946418397

Date : 10-19-2017

BC13/200.1/1001/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494641839-7

Collection Ref. Code : 1861-37-260-4

Customer Information----------

Name : STO. NINO CHAPEL LAGUNA 1

Premise Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063788	Pole No	:	0565784
Serial No	:	125294692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1227
Period From	:	09-18-2017	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		127.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.8877/kWh	10.65
System Loss Charge	0.886/kWh	10.63
Sub-Total		90.01
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.13
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 127.50	2.55
Sub-Total		6.74
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		4.88
Transmission		0.38
System Loss		0.70
Distribution		4.72
Others		0.56
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.09
CURRENT BILL - OCTOBER 2017		155.18
TOTAL AMOUNT DUE		282.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 126.00

Your monthly electricity consumption chart

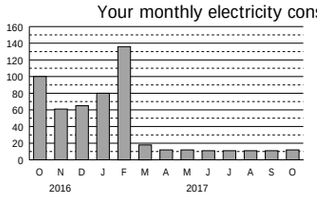

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.18		
Less : VAT	11.31		
Amount Net of VAT	143.87		
Less: BIR 2306	4.72		
BIR 2307	2.74	VATable Sales	136.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.78
Amount Due	136.41	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	147.72	TOTAL SALES	155.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1001/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449024533345

Collection Ref. Code : 1861-37-260-4
Account ID : 4494641839-7
Customer Name : STO. NINO CHAPEL LAGUNA 1
Meter Number : MTR1063788
Period : Sep 2017

Premise Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 282.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44946418397 BC13/200.1/1001/0/10/10-19-2017/34 1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625066657776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900374

62523200004

Date : 10-19-2017

BC13/200.1/1010/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252320000-4

Collection Ref. Code : 1823-67-179-9

Customer Information----------

Name : BACALSO,PORFERIA Y

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219248	Pole No	:	0565791
Serial No	:	85118997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	96
Period From	:	09-18-2017	Prev Rdg	:	69
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 170.25
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.64
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.42
CURRENT BILL - OCTOBER 2017		128.93
TOTAL AMOUNT DUE		201.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 120.00

Your monthly electricity consumption chart

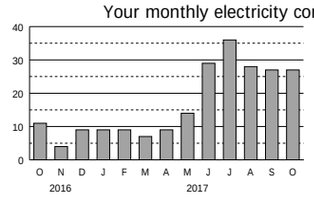

Avg Monthly Usage : 16.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.93		
Less : VAT	8.46		
Amount Net of VAT	120.47		
Less: BIR 2306	3.51		
BIR 2307	2.11	VATable Sales	104.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	114.85	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	123.31	TOTAL SALES	128.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1010/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625066657776

Collection Ref. Code : 1823-67-179-9
Account ID : 6252320000-4
Customer Name : BACALSO,PORFERIA Y
Meter Number : MTR1219248
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 201.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62523200004

BC13/200.1/1010/0/10/10-19-2017/34

1,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950526106949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890810

95052558780

Date : 10-19-2017

BC13/200.1/1015/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9505255878-0

Collection Ref. Code : 1859-43-305-7

Customer Information----------

Name : BACALSO,JONREL YBANEZ

Premise Address: CABUYA ST. COGON PARDO,CEBU CITY
Billing Address: CABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015697	Pole No	:	0565791
Serial No	:	121517468	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3888
Period From	:	09-18-2017	Prev Rdg	:	3812
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.35
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.60
CURRENT BILL - OCTOBER 2017		805.24
TOTAL AMOUNT DUE		2,285.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,062.00

Your monthly electricity consumption chart

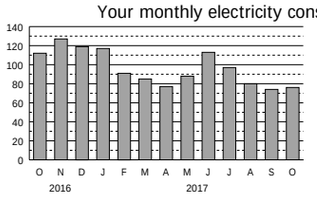

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.24		
Less : VAT	58.65		
Amount Net of VAT	746.59		
Less: BIR 2306	24.44		
BIR 2307	14.08	VATable Sales	698.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.95
Amount Due	708.07	VAT Zero Rated Sales	0.00
Add : VAT	58.65	VAT Amount	58.65
TOTAL AMOUNT DUE	766.72	TOTAL SALES	805.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1015/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950526106949

Collection Ref. Code : 1859-43-305-7
Account ID : 9505255878-0
Customer Name : BACALSO,JONREL YBANEZ
Meter Number : MTR1015697
Period : Aug 2017 to Sep 2017

Premise Address: CABUYA ST. COGON PARDO,CEBU CITY
Billing Address: CABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,285.72 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95052558780 BC13/200.1/1015/0/10/10-19-2017/34 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445444594956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908615

44523200002

Date : 10-19-2017

BC13/200.1/1020/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452320000-2

Collection Ref. Code : 1823-69-017-3

Customer Information----------

Name : BACALSO,JONREL M2 Y

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	223647WS6	Pole No	:	0565791
Serial No	:	46057450	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10958
Period From	:	09-18-2017	Prev Rdg	:	10909
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 178.75
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.40
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.99
CURRENT BILL - OCTOBER 2017		371.79
TOTAL AMOUNT DUE		701.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 333.00

Your monthly electricity consumption chart

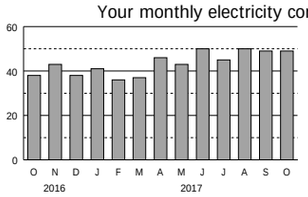

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.79		
Less : VAT	26.08		
Amount Net of VAT	345.71		
Less: BIR 2306	10.88		
BIR 2307	6.36	VATable Sales	315.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.47	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	354.55	TOTAL SALES	371.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1020/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445444594956

Collection Ref. Code : 1823-69-017-3
Account ID : 4452320000-2
Customer Name : BACALSO,JONREL M2 Y
Meter Number : 223647WS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 701.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44523200002 BC13/200.1/1020/0/10/10-19-2017/34 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389157792977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905310

38903200004

Date : 10-19-2017

BC13/200.1/1070/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3890320000-4

Collection Ref. Code : 1837-52-146-8

Customer Information----------

Name : RACAZA,ORLANDO B TM

Premise Address: LAGUNA BRGY COGON

Billing Address: LAGUNA BRGY COGON

TIN :

Metering Information----------

Meter No	:	009409 EFS6	Pole No	:	0565770
Serial No	:	121434523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8613
Period From	:	09-18-2017	Prev Rdg	:	8398
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 5,265.00	105.30
Sub-Total		180.37
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		17.17
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		335.40
CURRENT BILL - OCTOBER 2017		2,668.79
TOTAL AMOUNT DUE		5,676.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,257.00

Your monthly electricity consumption chart

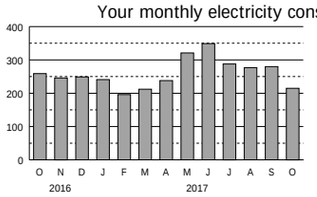

Avg Monthly Usage : 259.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.79		
Less : VAT	197.08		
Amount Net of VAT	2,471.71		
Less: BIR 2306	82.12		
BIR 2307	47.02	VATable Sales	2,333.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,342.57	VAT Zero Rated Sales	0.00
Add : VAT	197.08	VAT Amount	197.08
TOTAL AMOUNT DUE	2,539.65	TOTAL SALES	2,668.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1070/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389157792977

Collection Ref. Code : 1837-52-146-8

Account ID : 3890320000-4

Customer Name : RACAZA,ORLANDO B TM

Meter Number : 009409 EFS6

Period : Sep 2017

Premise Address: LAGUNA BRGY COGON

Billing Address: LAGUNA BRGY COGON

TOTAL AMOUNT DUE : 5,676.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38903200004

BC13/200.1/1070/0/10/10-19-2017/34

1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133836363730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904119

13392221027

Date : 10-19-2017

BC13/200.1/1120/0565791/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339222102-7

Collection Ref. Code : 1859-80-575-2

Customer Information----------

Name : DENZO,MARY GRACE MONGAS

Premise Address: LAGUNA COGON PARDO, CEBU CITY

Billing Address: LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037399	Pole No	:	0565791
Serial No	:	126817518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3542
Period From	:	09-18-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	1017
Avg kWh/day	:	33.90	Registered	:	1017
Conn Load	:	222	Billed kWh	:	1017

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,047.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,825.07
Transmission Charge	0.5056/kWh	514.20
System Loss Charge	0.8962/kWh	911.44
Sub-Total		7,250.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,780.36
Supply Charge	0.4118/kWh	418.80
Metering Charge	0.6989/kWh	710.78
	5.00/month	5.00
Sub-Total		2,914.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	95.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	259.03
Surcharge	0.02 of 22,048.00	440.96
Sub-Total		796.08
Government Charges		
Franchise Tax - Local		82.21
Value Added Tax		
Generation		412.82
Transmission		18.45
System Loss		61.72
Distribution		349.79
Others		74.31
NPC/PSALM Adjustment		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	158.76
Environmental Charge	0.0025/kWh	2.54
NPC Stranded Contract Costs	0.1938/kWh	197.09
NPC Stranded Debts	0.0265/kWh	26.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	186.11
Sub-Total		1,576.82
CURRENT BILL - OCTOBER 2017		12,538.55
TOTAL AMOUNT DUE		23,586.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 11,000.00

Your monthly electricity consumption chart

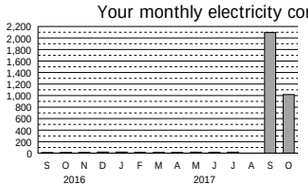

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,538.55		
Less : VAT	923.16		
Amount Net of VAT	11,615.39		
Less: BIR 2306	384.67		
BIR 2307	220.88	VATable Sales	10,961.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	653.66
Amount Due	11,009.84	VAT Zero Rated Sales	0.00
Add : VAT	923.16	VAT Amount	923.16
TOTAL AMOUNT DUE	11,933.00	TOTAL SALES	12,538.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1120/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133836363730

Collection Ref. Code : 1859-80-575-2

Account ID : 1339222102-7

Customer Name : DENZO,MARY GRACE MONGAS

Meter Number : MTR1037399

Period : Sep 2017

Premise Address: LAGUNA COGON PARDO, CEBU CITY

Billing Address: LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 23,586.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13392221027

BC13/200.1/1120/0/10/10-19-2017/34

1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946350736298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94692200002

1011909214
Date : 10-19-2017
BC13/200.1/1130/0565770/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469220000-2
Collection Ref. Code : 1835-95-893-1

Customer Information----------
Name : BACALSO,JOSUE Y
Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	015281 EFS6	Pole No	:	0565770
Serial No	:	94720492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23343
Period From	:	09-18-2017	Prev Rdg	:	22947
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	150	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,964.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,268.17
Transmission Charge	0.5056/kWh	200.22
System Loss Charge	0.8962/kWh	354.90
Sub-Total		2,823.29
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.86
Surcharge	0.02 of 9,870.00	197.40
Sub-Total		335.68
Government Charges		
Franchise Tax - Local		32.23
Value Added Tax		
Generation		160.74
Transmission		7.18
System Loss		24.02
Distribution		136.57
Others		32.05
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		617.66
CURRENT BILL - OCTOBER 2017		4,914.70
TOTAL AMOUNT DUE		9,879.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 4,905.00

Your monthly electricity consumption chart

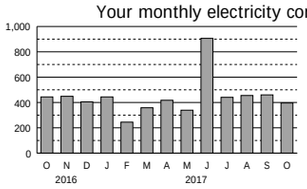

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.70		
Less : VAT	362.93		
Amount Net of VAT	4,551.77		
Less: BIR 2306	151.24		
BIR 2307	86.59	VATable Sales	4,297.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.73
Amount Due	4,313.94	VAT Zero Rated Sales	0.00
Add : VAT	362.93	VAT Amount	362.93
TOTAL AMOUNT DUE	4,676.87	TOTAL SALES	4,914.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1130/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946350736298

Collection Ref. Code : 1835-95-893-1
Account ID : 9469220000-2
Customer Name : BACALSO,JOSUE Y
Meter Number : 015281 EFS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 9,879.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94692200002 BC13/200.1/1130/0/10/10-19-2017/34 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714507254759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896129

71461200009

Date : 10-19-2017

BC13/200.1/1140/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7146120000-9

Collection Ref. Code : 1811-51-458-8

Customer Information----------

Name : BACALSO,GENALYN TM C.

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553025 GS6	Pole No	:	0565763
Serial No	:	61326878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13034
Period From	:	09-18-2017	Prev Rdg	:	12930
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		100.62
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		9.93
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		164.31
CURRENT BILL - OCTOBER 2017		1,308.97
Advance Payment/Credit Adjustments		- 490.60
TOTAL AMOUNT DUE		2,389.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,644.00

Your monthly electricity consumption chart

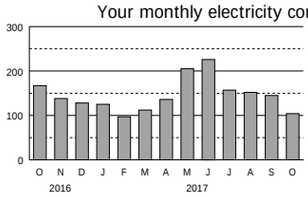

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,308.97		
Less : VAT	97.28		
Amount Net of VAT	1,211.69		
Less: BIR 2306	40.53		
BIR 2307	23.06	VATable Sales	1,144.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.03
Amount Due	1,148.10	VAT Zero Rated Sales	0.00
Add : VAT	97.28	VAT Amount	97.28
TOTAL AMOUNT DUE	1,245.38	TOTAL SALES	1,308.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1140/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714507254759

Collection Ref. Code : 1811-51-458-8

Account ID : 7146120000-9

Customer Name : BACALSO,GENALYN TM C.

Meter Number : 553025 GS6

Period : Sep 2017

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,389.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71461200009

BC13/200.1/1140/0/10/10-19-2017/34

1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229847606518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

2294314928O

1011901433

Date : 10-19-2017

BC13/200.1/1145/0565763/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294314928-0

Collection Ref. Code : 1861-88-053-7

Customer Information----------

Name : CABRERA,JUNA NABUA

Premise Address: SITO LAGUNA I COGON PARDO
Billing Address: SITO LAGUNA I COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117980	Pole No	:	0565763
Serial No	:	40053654	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2669
Period From	:	09-18-2017	Prev Rdg	:	2630
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	214	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.86
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.85
CURRENT BILL - OCTOBER 2017		260.83
TOTAL AMOUNT DUE		847.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 701.00

Your monthly electricity consumption chart

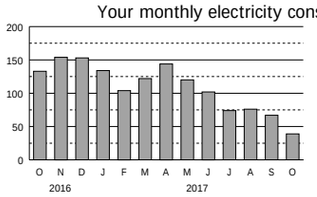

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.83		
Less : VAT	18.28		
Amount Net of VAT	242.55		
Less: BIR 2306	7.63		
BIR 2307	4.41	VATable Sales	218.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	230.51	VAT Zero Rated Sales	0.00
Add : VAT	18.28	VAT Amount	18.28
TOTAL AMOUNT DUE	248.79	TOTAL SALES	260.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1145/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229847606518

Collection Ref. Code : 1861-88-053-7
Account ID : 2294314928-0
Customer Name : CABRERA,JUNA NABUA
Meter Number : MTR1117980
Period : Sep 2017

Premise Address: SITO LAGUNA I COGON PARDO
Billing Address: SITO LAGUNA I COGON PARDO

TOTAL AMOUNT DUE : 847.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2294314928O

BC13/200.1/1145/0/10/10-19-2017/34

1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494231441231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907394

49473200001

Date : 10-19-2017

BC13/200.1/1150/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4947320000-1

Collection Ref. Code : 1825-50-512-8

Customer Information----------

Name : TAGUNSOD,EFRENIA TM A

Premise Address: SITIO LAGUNA COGON PARDO

Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	318541GS6	Pole No	:	0565784
Serial No	:	43365556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9974
Period From	:	09-18-2017	Prev Rdg	:	9853
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.79
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.90
CURRENT BILL - OCTOBER 2017		1,468.22
TOTAL AMOUNT DUE		2,827.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,225.00

Your monthly electricity consumption chart

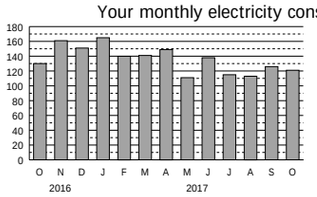

Avg Monthly Usage : 135.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.22		
Less : VAT	107.29		
Amount Net of VAT	1,360.93		
Less: BIR 2306	44.70		
BIR 2307	25.86	VATable Sales	1,283.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,290.37	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,397.66	TOTAL SALES	1,468.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1150/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494231441231

Collection Ref. Code : 1825-50-512-8

Account ID : 4947320000-1

Customer Name : TAGUNSOD,EFRENIA TM A

Meter Number : 318541GS6

Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO

Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 2,827.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49473200001 BC13/200.1/1150/0/10/10-19-2017/34 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595682503975
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905844

59558389314

Date : 10-19-2017

BC13/200.1/1153/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955838931-4

Collection Ref. Code : 1855-48-446-3

Customer Information----------

Name : DACALOS,ROLITA RAPISA

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012277	Pole No	:	0565784
Serial No	:	121759716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2446
Period From	:	09-18-2017	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		69.90
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.76
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.78
CURRENT BILL - OCTOBER 2017		1,514.54
TOTAL AMOUNT DUE		2,826.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,406.00

Your monthly electricity consumption chart

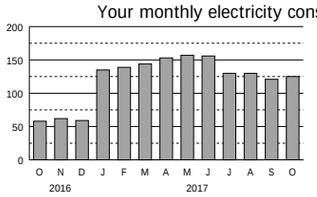

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.54		
Less : VAT	110.61		
Amount Net of VAT	1,403.93		
Less: BIR 2306	46.08		
BIR 2307	26.67	VATable Sales	1,323.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,331.18	VAT Zero Rated Sales	0.00
Add : VAT	110.61	VAT Amount	110.61
TOTAL AMOUNT DUE	1,441.79	TOTAL SALES	1,514.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1153/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595682503975

Collection Ref. Code : 1855-48-446-3
Account ID : 5955838931-4
Customer Name : DACALOS,ROLITA RAPISA
Meter Number : MTR1012277
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,826.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59558389314

BC13/200.1/1153/0/10/10-19-2017/34

1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237106031644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23704973074

1011904384

Date : 10-19-2017

BC13/200.1/1155/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370497307-4

Collection Ref. Code : 1855-30-311-6

Customer Information----------

Name : BAGUIO,JONAHME BACALSO

Premise Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO
Billing Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1150119	Pole No	:	0565784
Serial No	:	133497921	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1701
Period From	:	09-18-2017	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	120	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 2,174.50	43.49
Sub-Total		98.66
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		8.52
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		242.32
CURRENT BILL - OCTOBER 2017		1,924.52
TOTAL AMOUNT DUE		3,475.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 624.00

Your monthly electricity consumption chart

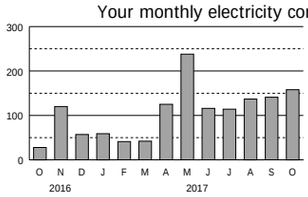

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.52		
Less : VAT	140.91		
Amount Net of VAT	1,783.61		
Less: BIR 2306	58.71		
BIR 2307	33.90	VATable Sales	1,682.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.41
Amount Due	1,691.00	VAT Zero Rated Sales	0.00
Add : VAT	140.91	VAT Amount	140.91
TOTAL AMOUNT DUE	1,831.91	TOTAL SALES	1,924.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1155/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237106031644

Collection Ref. Code : 1855-30-311-6
Account ID : 2370497307-4
Customer Name : BAGUIO,JONAHME BACALSO
Meter Number : MTR1150119
Period : Sep 2017

Premise Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO
Billing Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 3,475.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23704973074 BC13/200.1/1155/0/10/10-19-2017/34 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743461608615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906539

74303200005

Date : 10-19-2017

BC13/200.1/1160/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430320000-5

Collection Ref. Code : 1823-28-164-8

Customer Information----------

Name : NACIONAL,DOLORES T

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	299692SS3	Pole No	:	0565784
Serial No	:	25709807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	917
Period From	:	09-18-2017	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.44
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.95
CURRENT BILL - OCTOBER 2017		371.46
TOTAL AMOUNT DUE		686.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 307.00

Your monthly electricity consumption chart

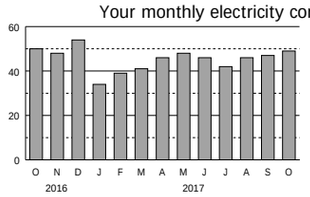

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.46		
Less : VAT	26.04		
Amount Net of VAT	345.42		
Less: BIR 2306	10.86		
BIR 2307	6.36	VATable Sales	315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.20	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	354.24	TOTAL SALES	371.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1160/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743461608615

Collection Ref. Code : 1823-28-164-8
Account ID : 7430320000-5
Customer Name : NACIONAL,DOLORES T
Meter Number : 299692SS3
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 686.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74303200005

BC13/200.1/1160/0/10/10-19-2017/34

1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592318622559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904959

59213200005

Date : 10-19-2017

BC13/200.1/1170/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921320000-5

Collection Ref. Code : 1823-32-734-6

Customer Information----------

Name : OFQUERIA,LAURA A

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	275797GS6	Pole No	:	0565784
Serial No	:	47850822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24042
Period From	:	09-18-2017	Prev Rdg	:	23924
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		69.06
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.81
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.53
CURRENT BILL - OCTOBER 2017		1,433.50
TOTAL AMOUNT DUE		2,826.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,325.00

Your monthly electricity consumption chart

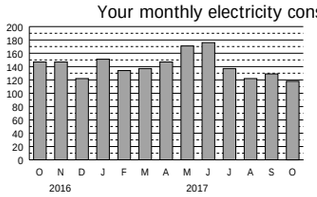

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.50		
Less : VAT	104.82		
Amount Net of VAT	1,328.68		
Less: BIR 2306	43.67		
BIR 2307	25.25	VATable Sales	1,252.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.71
Amount Due	1,259.76	VAT Zero Rated Sales	0.00
Add : VAT	104.82	VAT Amount	104.82
TOTAL AMOUNT DUE	1,364.58	TOTAL SALES	1,433.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1170/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592318622559

Collection Ref. Code : 1823-32-734-6
Account ID : 5921320000-5
Customer Name : OFQUERIA,LAURA A
Meter Number : 275797GS6
Period : Sep 2017

Premise Address: LAGUNA COGON PARDO CEBU CITY
Billing Address: LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,826.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59213200005

BC13/200.1/1170/0/10/10-19-2017/34

1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355638065139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892433

35542200007

Date : 10-19-2017

BC13/200.1/1180/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554220000-7

Collection Ref. Code : 1827-76-623-9

Customer Information----------

Name : HONES,RODITO M

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	396721GS6	Pole No	:	0565784
Serial No	:	57577768	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18572
Period From	:	09-18-2017	Prev Rdg	:	18507
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 91.62
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.65
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.90
CURRENT BILL - OCTOBER 2017		650.68
TOTAL AMOUNT DUE		1,233.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 552.00

Your monthly electricity consumption chart

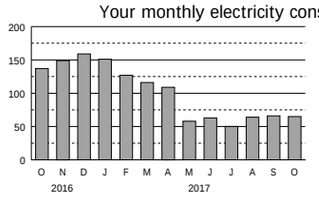

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.68		
Less : VAT	47.15		
Amount Net of VAT	603.53		
Less: BIR 2306	19.64		
BIR 2307	11.34	VATable Sales	562.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	572.55	VAT Zero Rated Sales	0.00
Add : VAT	47.15	VAT Amount	47.15
TOTAL AMOUNT DUE	619.70	TOTAL SALES	650.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1180/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355638065139

Collection Ref. Code : 1827-76-623-9

Account ID : 3554220000-7

Customer Name : HONES,RODITO M

Meter Number : 396721GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,233.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35542200007

BC13/200.1/1180/0/10/10-19-2017/34

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688643715053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904283

68803200002

Date : 10-19-2017

BC13/200.1/1190/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880320000-2

Collection Ref. Code : 1837-44-089-1

Customer Information----------

Name : CANOY,MARICEL S

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	411167GS6	Pole No	:	0565784
Serial No	:	2003217078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8336
Period From	:	09-18-2017	Prev Rdg	:	8052
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	140	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,381.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 6,422.50	128.45
Sub-Total		227.61
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		21.40
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		441.47
CURRENT BILL - OCTOBER 2017		3,511.47
TOTAL AMOUNT DUE		6,893.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,041.00

Your monthly electricity consumption chart

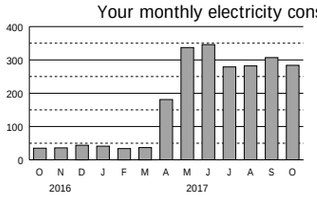

Avg Monthly Usage : 172.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.47		
Less : VAT	258.87		
Amount Net of VAT	3,252.60		
Less: BIR 2306	107.86		
BIR 2307	61.86	VATable Sales	3,070.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.60
Amount Due	3,082.88	VAT Zero Rated Sales	0.00
Add : VAT	258.87	VAT Amount	258.87
TOTAL AMOUNT DUE	3,341.75	TOTAL SALES	3,511.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1190/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688643715053

Collection Ref. Code : 1837-44-089-1
Account ID : 6880320000-2
Customer Name : CANOY,MARICEL S
Meter Number : 411167GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 6,893.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68803200002

BC13/200.1/1190/0/10/10-19-2017/34

1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975939114955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901478

97571200001

Date : 10-19-2017

BC13/200.1/1200/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757120000-1

Collection Ref. Code : 1811-98-968-3

Customer Information----------

Name : BILLETA,JIMMY TM C.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	396740GS6	Pole No	:	0565784
Serial No	:	84006314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22059
Period From	:	09-18-2017	Prev Rdg	:	21993
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 104.29
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.13
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.79
CURRENT BILL - OCTOBER 2017		647.90
TOTAL AMOUNT DUE		1,237.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 777.45

Your monthly electricity consumption chart

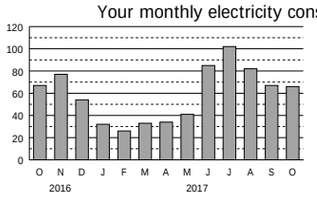

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.90		
Less : VAT	46.50		
Amount Net of VAT	601.40		
Less: BIR 2306	19.37		
BIR 2307	11.29	VATable Sales	560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.74	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	617.24	TOTAL SALES	647.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1200/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975939114955

Collection Ref. Code : 1811-98-968-3
Account ID : 9757120000-1
Customer Name : BILLETA,JIMMY TM C.
Meter Number : 396740GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,237.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97571200001

BC13/200.1/1200/0/10/10-19-2017/34

1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502657439999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891708

50273200001

Date : 10-19-2017

BC13/200.1/1230/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5027320000-1

Collection Ref. Code : 1825-34-665-8

Customer Information----------

Name : ALCORDO,CELERINO A

Premise Address: NEAR SIBUYAS ST. COGON PARDO

Billing Address: NEAR SIBUYAS ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	515481 GS6	Pole No	:	0565784
Serial No	:	71297117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17486
Period From	:	09-18-2017	Prev Rdg	:	17279
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,271.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 4,604.50	92.09
Sub-Total		164.37
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		15.41
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		321.79
CURRENT BILL - OCTOBER 2017		2,559.24
TOTAL AMOUNT DUE		4,830.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,333.00

Your monthly electricity consumption chart

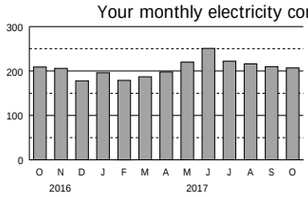

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.24		
Less : VAT	188.69		
Amount Net of VAT	2,370.55		
Less: BIR 2306	78.63		
BIR 2307	45.08	VATable Sales	2,237.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.10
Amount Due	2,246.84	VAT Zero Rated Sales	0.00
Add : VAT	188.69	VAT Amount	188.69
TOTAL AMOUNT DUE	2,435.53	TOTAL SALES	2,559.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1230/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502657439999

Collection Ref. Code : 1825-34-665-8

Account ID : 5027320000-1

Customer Name : ALCORDO,CELERINO A

Meter Number : 515481 GS6

Period : Sep 2017

Premise Address: NEAR SIBUYAS ST. COGON PARDO

Billing Address: NEAR SIBUYAS ST. COGON PARDO

TOTAL AMOUNT DUE : 4,830.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50273200001

BC13/200.1/1230/0/10/10-19-2017/34

1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316716353328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896945

31690200006

Date : 10-19-2017

BC13/200.1/1250/0565784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169020000-6

Collection Ref. Code : 1821-51-074-7

Customer Information----------

Name : TEMPERATURA,RUDY J

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	518224 GS6	Pole No	:	0565784
Serial No	:	61490184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10169
Period From	:	09-18-2017	Prev Rdg	:	10004
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		133.38
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		12.57
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		256.92
CURRENT BILL - OCTOBER 2017		2,043.78
TOTAL AMOUNT DUE		5,831.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,797.00

Your monthly electricity consumption chart

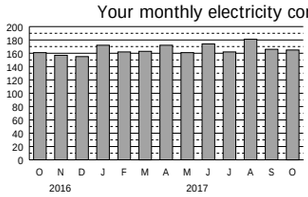

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.78		
Less : VAT	150.80		
Amount Net of VAT	1,892.98		
Less: BIR 2306	62.82		
BIR 2307	36.01	VATable Sales	1,786.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.12
Amount Due	1,794.15	VAT Zero Rated Sales	0.00
Add : VAT	150.80	VAT Amount	150.80
TOTAL AMOUNT DUE	1,944.95	TOTAL SALES	2,043.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1250/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316716353328

Collection Ref. Code : 1821-51-074-7
Account ID : 3169020000-6
Customer Name : TEMPERATURA,RUDY J
Meter Number : 518224 GS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 5,831.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31690200006

BC13/200.1/1250/0/10/10-19-2017/34

1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658423228594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893366

65804200007

Date : 10-19-2017

BC13/200.1/1270/0565686/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580420000-7

Collection Ref. Code : 1827-27-989-3

Customer Information----------

Name : VILLARENTE,RICARDO R

Premise Address: GABUYA ST COGON PARDOO

Billing Address: GABUYA ST COGON PARDOO

TIN :

Metering Information----------

Meter No	:	154663DS6	Pole No	:	0565686
Serial No	:	11458516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19158
Period From	:	09-18-2017	Prev Rdg	:	19017
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.76
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.41
CURRENT BILL - OCTOBER 2017		1,710.12
TOTAL AMOUNT DUE		3,299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,521.00

Your monthly electricity consumption chart

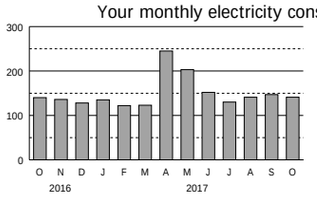

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.12		
Less : VAT	124.97		
Amount Net of VAT	1,585.15		
Less: BIR 2306	52.07		
BIR 2307	30.12	VATable Sales	1,494.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,502.96	VAT Zero Rated Sales	0.00
Add : VAT	124.97	VAT Amount	124.97
TOTAL AMOUNT DUE	1,627.93	TOTAL SALES	1,710.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1270/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658423228594

Collection Ref. Code : 1827-27-989-3

Account ID : 6580420000-7

Customer Name : VILLARENTE,RICARDO R

Meter Number : 154663DS6

Period : Sep 2017

Premise Address: GABUYA ST COGON PARDOO

Billing Address: GABUYA ST COGON PARDOO

TOTAL AMOUNT DUE : 3,299.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65804200007

BC13/200.1/1270/0/10/10-19-2017/34

1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212991920696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894920

21213661123

Date : 10-19-2017

BC13/200.1/1285/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2121366112-3

Collection Ref. Code : 1855-22-953-6

Customer Information----------

Name : GESIEM,RICHE ABARQUEZ

Premise Address: SITIO LAGUNA A.GABUYA ST. COGON
Billing Address: SITIO LAGUNA A.GABUYA ST. COGON

TIN :

Metering Information----------

Meter No	:	567688 GS6	Pole No	:	0565693
Serial No	:	216315404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4206
Period From	:	09-18-2017	Prev Rdg	:	4151
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	120	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.15
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.34
CURRENT BILL - OCTOBER 2017		481.47
TOTAL AMOUNT DUE		1,030.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 538.00

Your monthly electricity consumption chart

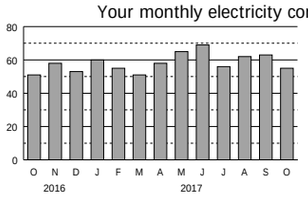

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.47		
Less : VAT	34.32		
Amount Net of VAT	447.15		
Less: BIR 2306	14.31		
BIR 2307	8.32	VATable Sales	413.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.52	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	458.84	TOTAL SALES	481.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1285/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212991920696

Collection Ref. Code : 1855-22-953-6
Account ID : 2121366112-3
Customer Name : GESIEM,RICHE ABARQUEZ
Meter Number : 567688 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA A.GABUYA ST. COGON
Billing Address: SITIO LAGUNA A.GABUYA ST. COGON

TOTAL AMOUNT DUE : 1,030.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21213661123

BC13/200.1/1285/0/10/10-19-2017/34

1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789751821188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905839

78993200001

Date : 10-19-2017

BC13/200.1/1290/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899320000-1

Collection Ref. Code : 1845-37-356-1

Customer Information----------

Name : PEREZ,DENNIS F

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1201101	Pole No	:	0540292
Serial No	:	40147078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2030
Period From	:	09-18-2017	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	454	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,248.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,248.00	44.96
Sub-Total		119.34
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.84
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		324.68
CURRENT BILL - OCTOBER 2017		2,577.06
TOTAL AMOUNT DUE		4,825.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,242.00

Your monthly electricity consumption chart

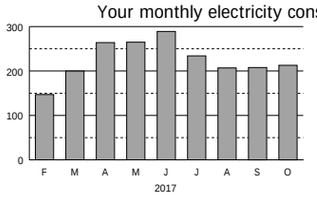

Avg Monthly Usage : 225.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.06		
Less : VAT	188.11		
Amount Net of VAT	2,388.95		
Less: BIR 2306	78.38		
BIR 2307	45.39	VATable Sales	2,252.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.57
Amount Due	2,265.18	VAT Zero Rated Sales	0.00
Add : VAT	188.11	VAT Amount	188.11
TOTAL AMOUNT DUE	2,453.29	TOTAL SALES	2,577.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1290/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789751821188

Collection Ref. Code : 1845-37-356-1
Account ID : 7899320000-1
Customer Name : PEREZ,DENNIS F
Meter Number : MTR1201101
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,825.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78993200001 BC13/200.1/1290/0/10/10-19-2017/34 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070843455104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899037

07003751406

Date : 10-19-2017

BC13/200.1/1295/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0700375140-6

Collection Ref. Code : 1861-51-275-9

Customer Information----------

Name : BINGCO,OSIAS SABAS

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075465	Pole No	:	0540292
Serial No	:	40017379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6249
Period From	:	09-18-2017	Prev Rdg	:	6175
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	130	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		- 51.36
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 3.68
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.42
CURRENT BILL - OCTOBER 2017		798.37
TOTAL AMOUNT DUE		1,690.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,180.00

Your monthly electricity consumption chart

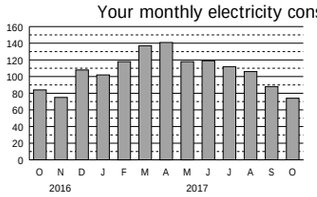

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.37		
Less : VAT	58.63		
Amount Net of VAT	739.74		
Less: BIR 2306	24.41		
BIR 2307	13.96	VATable Sales	692.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.79
Amount Due	701.37	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	760.00	TOTAL SALES	798.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1295/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070843455104

Collection Ref. Code : 1861-51-275-9
Account ID : 0700375140-6
Customer Name : BINGCO,OSIAS SABAS
Meter Number : MTR1075465
Period : Sep 2017

Premise Address: SITIO LAGUNA II COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA II COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,690.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07003751406

BC13/200.1/1295/0/10/10-19-2017/34

1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082413410496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904137

08272200000

Date : 10-19-2017

BC13/200.1/1310/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0827220000-0

Collection Ref. Code : 1835-31-590-9

Customer Information----------

Name : NAVARRO,GLENN C TM

Premise Address: LAGUNA COGON PARDO

Billing Address: LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	108476SS6	Pole No	:	0565693
Serial No	:	76765908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67552
Period From	:	09-18-2017	Prev Rdg	:	67473
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 82.60
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.29
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.92
CURRENT BILL - OCTOBER 2017		820.59
TOTAL AMOUNT DUE		1,641.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 969.12

Your monthly electricity consumption chart

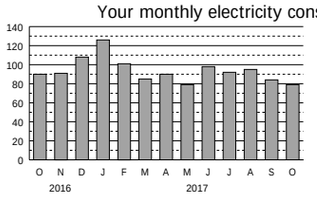

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.59		
Less : VAT	59.19		
Amount Net of VAT	761.40		
Less: BIR 2306	24.68		
BIR 2307	14.34	VATable Sales	711.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.38	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	781.57	TOTAL SALES	820.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1310/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082413410496

Collection Ref. Code : 1835-31-590-9
Account ID : 0827220000-0
Customer Name : NAVARRO,GLENN C TM
Meter Number : 108476SS6
Period : Sep 2017

Premise Address: LAGUNA COGON PARDO
Billing Address: LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 1,641.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08272200000

BC13/200.1/1310/0/10/10-19-2017/34

1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767258956736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897058

76738777515

Date : 10-19-2017

BC13/200.1/1315/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673877751-5

Collection Ref. Code : 1855-73-944-5

Customer Information----------

Name : NAVARRO,LEONARDO ABALLE

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2966 EVS6	Pole No	:	0540292
Serial No	:	01709296	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9301
Period From	:	09-18-2017	Prev Rdg	:	9227
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	315	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 8.13
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		100.69
CURRENT BILL - OCTOBER 2017		756.89
TOTAL AMOUNT DUE		990.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,500.00

Your monthly electricity consumption chart

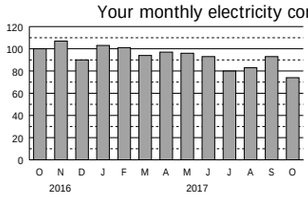

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.89		
Less : VAT	54.18		
Amount Net of VAT	702.71		
Less: BIR 2306	22.56		
BIR 2307	13.22	VATable Sales	656.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.51
Amount Due	666.93	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	721.11	TOTAL SALES	756.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1315/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767258956736

Collection Ref. Code : 1855-73-944-5
Account ID : 7673877751-5
Customer Name : NAVARRO,LEONARDO ABALLE
Meter Number : 2966 EVS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 990.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76738777515

BC13/200.1/1315/0/10/10-19-2017/34

1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852798355034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891734

85251200003

Date : 10-19-2017

BC13/200.1/1320/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8525120000-3

Collection Ref. Code : 1811-17-905-3

Customer Information----------

Name : REMON,DANILO TM G.

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	205490WS6	Pole No	:	0540292
Serial No	:	42468355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38642
Period From	:	09-18-2017	Prev Rdg	:	38382
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		141.18
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		11.46
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		395.62
CURRENT BILL - OCTOBER 2017		3,139.41
TOTAL AMOUNT DUE		5,659.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,740.00

Your monthly electricity consumption chart

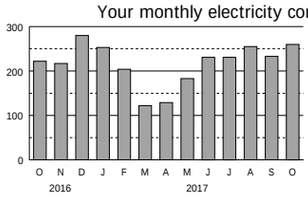

Avg Monthly Usage : 216.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.41		
Less : VAT	228.94		
Amount Net of VAT	2,910.47		
Less: BIR 2306	95.41		
BIR 2307	55.29	VATable Sales	2,743.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.68
Amount Due	2,759.77	VAT Zero Rated Sales	0.00
Add : VAT	228.94	VAT Amount	228.94
TOTAL AMOUNT DUE	2,988.71	TOTAL SALES	3,139.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1320/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852798355034

Collection Ref. Code : 1811-17-905-3

Account ID : 8525120000-3

Customer Name : REMON,DANILO TM G.

Meter Number : 205490WS6

Period : Sep 2017

Premise Address: LAGUNA COGON PARDO CEBU CITY

Billing Address: LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,659.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85251200003

BC13/200.1/1320/0/10/10-19-2017/34

1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002141655265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891562

00263200008

Date : 10-19-2017

BC13/200.1/1340/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0026320000-8

Collection Ref. Code : 1839-79-344-9

Customer Information----------

Name : GAVIOLA,GREGORIO T

Premise Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075250	Pole No	:	0540292
Serial No	:	40011933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	718
Period From	:	09-18-2017	Prev Rdg	:	689
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		241.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.8877/kWh	25.74
System Loss Charge	0.886/kWh	25.69
Sub-Total		217.53
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 241.00	4.82
Sub-Total		14.95
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		11.77
Transmission		0.93
System Loss		1.70
Distribution		10.56
Others		1.20
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		45.02
CURRENT BILL - OCTOBER 2017		365.48
TOTAL AMOUNT DUE		606.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 350.00

Your monthly electricity consumption chart

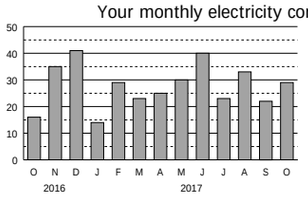

Avg Monthly Usage : 27.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.48		
Less : VAT	26.33		
Amount Net of VAT	339.15		
Less: BIR 2306	10.97		
BIR 2307	6.46	VATable Sales	320.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	321.72	VAT Zero Rated Sales	0.00
Add : VAT	26.33	VAT Amount	26.33
TOTAL AMOUNT DUE	348.05	TOTAL SALES	365.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1340/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002141655265

Collection Ref. Code : 1839-79-344-9
Account ID : 0026320000-8
Customer Name : GAVIOLA,GREGORIO T
Meter Number : MTR1075250
Period : Sep 2017

Premise Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: A. GABUYA ST., SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 606.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00263200008 BC13/200.1/1340/0/10/10-19-2017/34 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506380409204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893375

50621262794

Date : 10-19-2017

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062126279-4

Collection Ref. Code : 1857-54-809-4

Customer Information----------

Name : SOTTO,MARICAR CANDOLE

Premise Address: LAGUNA COGON PARDO, CEBU CITY

Billing Address: LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145630	Pole No	:	0540292
Serial No	:	40091052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1672
Period From	:	09-18-2017	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		6.20
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.90
CURRENT BILL - OCTOBER 2017		1,460.44
TOTAL AMOUNT DUE		1,851.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,146.00

Your monthly electricity consumption chart

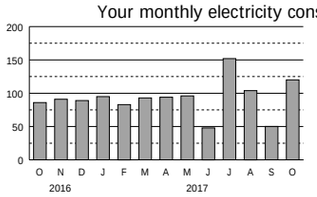

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.44		
Less : VAT	106.90		
Amount Net of VAT	1,353.54		
Less: BIR 2306	44.54		
BIR 2307	25.72	VATable Sales	1,276.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.00
Amount Due	1,283.28	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,390.18	TOTAL SALES	1,460.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506380409204

Collection Ref. Code : 1857-54-809-4

Account ID : 5062126279-4

Customer Name : SOTTO,MARICAR CANDOLE

Meter Number : MTR1145630

Period : Sep 2017

Premise Address: LAGUNA COGON PARDO, CEBU CITY

Billing Address: LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,851.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50621262794

BC13/200.1/1365/0/10/10-19-2017/34

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949936113138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909759

94902200008

Date : 10-19-2017

BC13/200.1/1365/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490220000-8

Collection Ref. Code : 1815-48-137-4

Customer Information----------

Name : RESURRECCION,JOSEPHINE TM J.

Premise Address: TABUCANAL BASAK PARDO CEBU CITY

Billing Address: TABUCANAL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	554613 GS6	Pole No	:	0540292
Serial No	:	75805950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5105
Period From	:	09-18-2017	Prev Rdg	:	5040
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 95.06
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.06
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.47
CURRENT BILL - OCTOBER 2017		646.81
TOTAL AMOUNT DUE		1,187.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 422.00

Your monthly electricity consumption chart

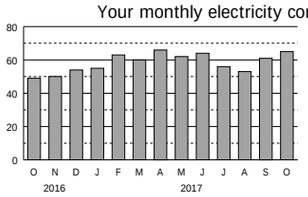

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.81		
Less : VAT	46.74		
Amount Net of VAT	600.07		
Less: BIR 2306	19.47		
BIR 2307	11.27	VATable Sales	559.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	569.33	VAT Zero Rated Sales	0.00
Add : VAT	46.74	VAT Amount	46.74
TOTAL AMOUNT DUE	616.07	TOTAL SALES	646.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1365/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949936113138

Collection Ref. Code : 1815-48-137-4
Account ID : 9490220000-8
Customer Name : RESURRECCION,JOSEPHINE TM J.
Meter Number : 554613 GS6
Period : Sep 2017

Premise Address: TABUCANAL BASAK PARDO CEBU CITY
Billing Address: TABUCANAL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,187.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94902200008

BC13/200.1/1365/0/10/10-19-2017/34

1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647883502011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908229

64791200005

Date : 10-19-2017

BC13/200.1/1366/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479120000-5

Collection Ref. Code : 1813-74-389-4

Customer Information----------

Name : FRIAS,ELIZABETH TM R.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401976GS6	Pole No	:	0540292
Serial No	:	2003223012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21083
Period From	:	09-18-2017	Prev Rdg	:	20987
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 10.31
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.53
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.21
CURRENT BILL - OCTOBER 2017		1,094.02
TOTAL AMOUNT DUE		1,766.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,028.00

Your monthly electricity consumption chart

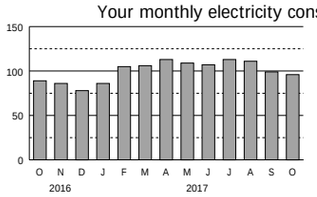

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.02		
Less : VAT	79.13		
Amount Net of VAT	1,014.89		
Less: BIR 2306	33.00		
BIR 2307	19.22	VATable Sales	953.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.08
Amount Due	962.67	VAT Zero Rated Sales	0.00
Add : VAT	79.13	VAT Amount	79.13
TOTAL AMOUNT DUE	1,041.80	TOTAL SALES	1,094.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1366/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647883502011

Collection Ref. Code : 1813-74-389-4
Account ID : 6479120000-5
Customer Name : FRIAS,ELIZABETH TM R.
Meter Number : 401976GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,766.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64791200005 BC13/200.1/1366/0/10/10-19-2017/34 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333373098011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904177

33313200009

Date : 10-19-2017

BC13/200.1/1400/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331320000-9

Collection Ref. Code : 1823-36-770-4

Customer Information----------

Name : ESPANOL,WILSON T

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511901 GS6	Pole No	:	0540292
Serial No	:	59585019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5028
Period From	:	09-18-2017	Prev Rdg	:	4972
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 139.08
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.17
CURRENT BILL - OCTOBER 2017		495.57
TOTAL AMOUNT DUE		835.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 460.00

Your monthly electricity consumption chart

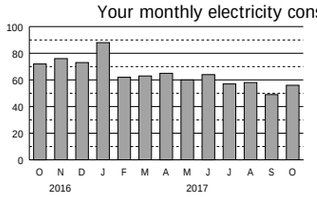

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.57		
Less : VAT	35.52		
Amount Net of VAT	460.05		
Less: BIR 2306	14.80		
BIR 2307	8.57	VATable Sales	425.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.68	VAT Zero Rated Sales	0.00
Add : VAT	35.52	VAT Amount	35.52
TOTAL AMOUNT DUE	472.20	TOTAL SALES	495.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1400/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333373098011

Collection Ref. Code : 1823-36-770-4
Account ID : 3331320000-9
Customer Name : ESPANOL,WILSON T
Meter Number : 511901 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 835.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33313200009

BC13/200.1/1400/0/10/10-19-2017/34

1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504695026504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892586

50403200004

Date : 10-19-2017

BC13/200.1/1410/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040320000-4

Collection Ref. Code : 1841-93-137-3

Customer Information----------

Name : ESPANOL,ELIZABETH M

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129097	Pole No	:	0540292
Serial No	:	40077462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4840
Period From	:	09-18-2017	Prev Rdg	:	4630
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	1140	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,571.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.8877/kWh	186.42
System Loss Charge	0.886/kWh	186.06
Sub-Total		1,575.30
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 5,055.50	101.11
Sub-Total		174.44
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		85.24
Transmission		6.69
System Loss		12.26
Distribution		72.71
Others		16.63
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		330.46
CURRENT BILL - OCTOBER 2017		2,686.08
TOTAL AMOUNT DUE		5,257.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 2,484.00

Your monthly electricity consumption chart

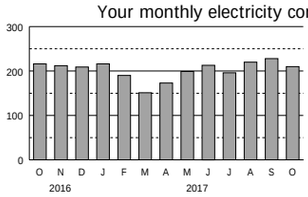

Avg Monthly Usage : 202.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.08		
Less : VAT	194.78		
Amount Net of VAT	2,491.30		
Less: BIR 2306	81.18		
BIR 2307	47.47	VATable Sales	2,355.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.68
Amount Due	2,362.65	VAT Zero Rated Sales	0.00
Add : VAT	194.78	VAT Amount	194.78
TOTAL AMOUNT DUE	2,557.43	TOTAL SALES	2,686.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1410/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504695026504

Collection Ref. Code : 1841-93-137-3
Account ID : 5040320000-4
Customer Name : ESPANOL,ELIZABETH M
Meter Number : MTR1129097
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,257.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50403200004

BC13/200.1/1410/0/10/10-19-2017/34

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548732459146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909475

54833200006

Date : 10-19-2017

BC13/200.1/1420/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483320000-6

Collection Ref. Code : 1823-96-353-6

Customer Information----------

Name : MANGITNGIT,MERSAN M1 N

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	394071GS6	Pole No	:	0540292
Serial No	:	65243700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7685
Period From	:	09-18-2017	Prev Rdg	:	7631
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.14
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.86
CURRENT BILL - OCTOBER 2017		470.80
TOTAL AMOUNT DUE		922.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 1,015.00

Your monthly electricity consumption chart

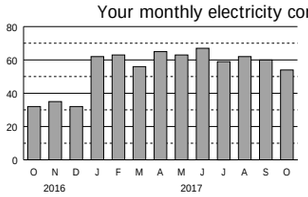

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.80		
Less : VAT	33.48		
Amount Net of VAT	437.32		
Less: BIR 2306	13.96		
BIR 2307	8.14	VATable Sales	403.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.22	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	448.70	TOTAL SALES	470.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1420/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548732459146

Collection Ref. Code : 1823-96-353-6
Account ID : 5483320000-6
Customer Name : MANGITNGIT,MERSAN M1 N
Meter Number : 394071GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 922.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54833200006 BC13/200.1/1420/0/10/10-19-2017/34 1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648754575769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908472

64833200005

Date : 10-19-2017

BC13/200.1/1430/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483320000-5

Collection Ref. Code : 1823-96-371-4

Customer Information----------

Name : MANGITNGIT,MERSAN M3 N

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	538109 GS6	Pole No	:	0540292
Serial No	:	56773734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8203
Period From	:	09-18-2017	Prev Rdg	:	8086
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	260	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.43
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.65
CURRENT BILL - OCTOBER 2017		1,418.32
TOTAL AMOUNT DUE		2,662.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,186.00

Your monthly electricity consumption chart

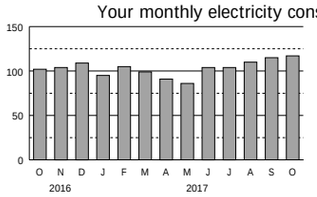

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.32		
Less : VAT	103.61		
Amount Net of VAT	1,314.71		
Less: BIR 2306	43.17		
BIR 2307	24.98	VATable Sales	1,239.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.04
Amount Due	1,246.56	VAT Zero Rated Sales	0.00
Add : VAT	103.61	VAT Amount	103.61
TOTAL AMOUNT DUE	1,350.17	TOTAL SALES	1,418.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1430/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648754575769

Collection Ref. Code : 1823-96-371-4
Account ID : 6483320000-5
Customer Name : MANGITNGIT,MERSAN M3 N
Meter Number : 538109 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,662.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64833200005 BC13/200.1/1430/0/10/10-19-2017/34 1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067902586793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897393

06784932920

Date : 10-19-2017

BC13/200.1/1431/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678493292-0

Collection Ref. Code : 1855-33-074-1

Customer Information----------

Name : BERNALES,JACKIELOU MANGITNGIT

Premise Address: SITIO LAGUNA COGON PARDO,CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012278	Pole No	:	0540292
Serial No	:	121759628	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3353
Period From	:	09-18-2017	Prev Rdg	:	3276
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	354	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 85.18
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.67
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.58
CURRENT BILL - OCTOBER 2017		794.70
TOTAL AMOUNT DUE		1,362.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 604.00

Your monthly electricity consumption chart

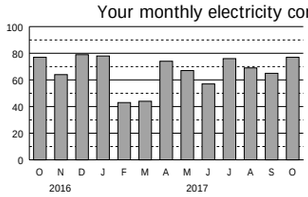

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.70		
Less : VAT	57.15		
Amount Net of VAT	737.55		
Less: BIR 2306	23.81		
BIR 2307	13.89	VATable Sales	689.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	699.85	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	757.00	TOTAL SALES	794.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1431/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067902586793

Collection Ref. Code : 1855-33-074-1

Account ID : 0678493292-0

Customer Name : BERNALES,JACKIELOU MANGITNGIT

Meter Number : MTR1012278

Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO,CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,362.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06784932920 BC13/200.1/1431/0/10/10-19-2017/34 1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396035586345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907784

39629143072

Date : 10-19-2017

BC13/200.1/1450/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3962914307-2

Collection Ref. Code : 1861-64-632-1

Customer Information----------

Name : RIVAS,MARICEL ARCENAL

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089540	Pole No	:	0540292
Serial No	:	40016143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3185
Period From	:	09-18-2017	Prev Rdg	:	3104
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 2.12
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.45
CURRENT BILL - OCTOBER 2017		903.78
TOTAL AMOUNT DUE		1,727.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 820.00

Your monthly electricity consumption chart

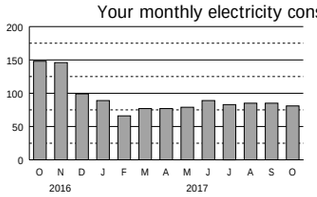

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.78		
Less : VAT	66.03		
Amount Net of VAT	837.75		
Less: BIR 2306	27.52		
BIR 2307	15.84	VATable Sales	786.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	794.39	VAT Zero Rated Sales	0.00
Add : VAT	66.03	VAT Amount	66.03
TOTAL AMOUNT DUE	860.42	TOTAL SALES	903.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1450/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396035586345

Collection Ref. Code : 1861-64-632-1
Account ID : 3962914307-2
Customer Name : RIVAS,MARICEL ARCENAL
Meter Number : MTR1089540
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,727.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39629143072 BC13/200.1/1450/0/10/10-19-2017/34 1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083735242585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904624

08357296451

Date : 10-19-2017

BC13/200.1/1455/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835729645-1

Collection Ref. Code : 1857-54-011-5

Customer Information----------

Name : BENAR,MARIBEL BUNAO

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1820 EIS6	Pole No	:	0540292
Serial No	:	83301632	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3780
Period From	:	09-18-2017	Prev Rdg	:	3723
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 3,593.50	71.87
Sub-Total		- 85.95
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 5.27
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		78.53
CURRENT BILL - OCTOBER 2017		567.05
TOTAL AMOUNT DUE		4,160.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 521.00

Your monthly electricity consumption chart

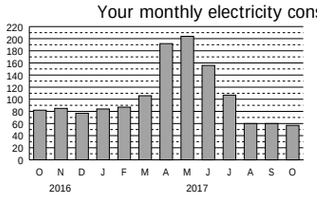

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.05		
Less : VAT	42.84		
Amount Net of VAT	524.21		
Less: BIR 2306	17.85		
BIR 2307	9.84	VATable Sales	488.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.69
Amount Due	496.52	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	539.36	TOTAL SALES	567.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1455/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083735242585

Collection Ref. Code : 1857-54-011-5
Account ID : 0835729645-1
Customer Name : BENAR,MARIBEL BUNAO
Meter Number : 1820 EIS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,160.44 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08357296451 BC13/200.1/1455/0/10/10-19-2017/34 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672506387593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898338

67230997099

Date : 10-19-2017

BC13/200.1/1475/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723099709-9

Collection Ref. Code : 1855-95-701-9

Customer Information----------

Name : ALEGADO,CECILIA MONSALUD

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	001680 EFS6	Pole No	:	0540292
Serial No	:	94719149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2053
Period From	:	09-18-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	136	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.96
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.79
CURRENT BILL - OCTOBER 2017		332.07
TOTAL AMOUNT DUE		859.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 535.00

Your monthly electricity consumption chart

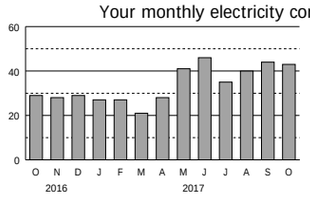

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.07		
Less : VAT	23.51		
Amount Net of VAT	308.56		
Less: BIR 2306	9.81		
BIR 2307	5.69	VATable Sales	282.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.28
Amount Due	293.06	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	316.57	TOTAL SALES	332.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1475/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672506387593

Collection Ref. Code : 1855-95-701-9

Account ID : 6723099709-9

Customer Name : ALEGADO,CECILIA MONSALUD

Meter Number : 001680 EFS6

Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 859.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67230997099

BC13/200.1/1475/0/10/10-19-2017/34

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526459501351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901626

52615808723

Date : 10-19-2017

BC13/200.1/1477/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261580872-3

Collection Ref. Code : 1855-20-677-3

Customer Information----------

Name : BUENAVISTA,JOAQUIN DIONSON

Premise Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567707 GS6	Pole No	:	0540292
Serial No	:	24880919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8694
Period From	:	09-18-2017	Prev Rdg	:	8502
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	254	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.16
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		293.04
CURRENT BILL - OCTOBER 2017		2,326.24
TOTAL AMOUNT DUE		4,471.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 4,356.00

Your monthly electricity consumption chart

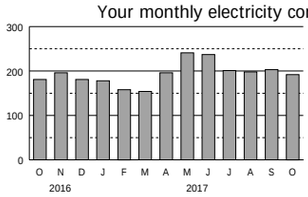

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.24		
Less : VAT	169.89		
Amount Net of VAT	2,156.35		
Less: BIR 2306	70.80		
BIR 2307	40.97	VATable Sales	2,033.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,044.58	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,214.47	TOTAL SALES	2,326.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1477/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526459501351

Collection Ref. Code : 1855-20-677-3

Account ID : 5261580872-3

Customer Name : BUENAVISTA,JOAQUIN DIONSON

Meter Number : 567707 GS6

Period : Sep 2017

Premise Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,471.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52615808723

BC13/200.1/1477/0/10/10-19-2017/34

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498538727476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908819

49812982970

Date : 10-19-2017

BC13/200.1/1480/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4981298297-0

Collection Ref. Code : 1857-53-995-8

Customer Information----------

Name : BACOMO,EDILBERTO GADOR

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134356	Pole No	:	0540292
Serial No	:	40092993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1599
Period From	:	09-18-2017	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	444	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		- 34.75
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 2.90
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.04
CURRENT BILL - OCTOBER 2017		930.52
TOTAL AMOUNT DUE		2,344.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,254.00

Your monthly electricity consumption chart

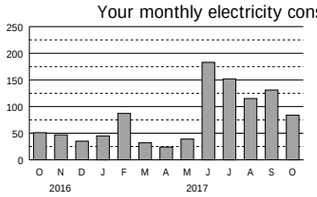

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.52		
Less : VAT	67.77		
Amount Net of VAT	862.75		
Less: BIR 2306	28.24		
BIR 2307	16.31	VATable Sales	809.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	818.20	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	885.97	TOTAL SALES	930.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1480/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498538727476

Collection Ref. Code : 1857-53-995-8

Account ID : 4981298297-0

Customer Name : BACOMO,EDILBERTO GADOR

Meter Number : MTR1134356

Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO, CEBU CITY

Billing Address: SITIO LAGUNA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,344.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49812982970

BC13/200.1/1480/0/10/10-19-2017/34

1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096718338177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909512

09678524431

Date : 10-19-2017

BC13/200.1/1485/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967852443-1

Collection Ref. Code : 1855-22-986-2

Customer Information----------

Name : JABANES,JINA BELTRAN

Premise Address: LAGUNA COGON PARDO,CEBU CITY
Billing Address: LAGUNA COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012281	Pole No	:	0540285
Serial No	:	121757095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18779
Period From	:	09-18-2017	Prev Rdg	:	18545
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	240	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,850.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.5056/kWh	118.31
System Loss Charge	0.8962/kWh	209.71
Sub-Total		1,668.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 2,850.50	57.01
Sub-Total		138.72
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		94.99
Transmission		4.25
System Loss		14.20
Distribution		80.94
Others		11.73
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		357.61
CURRENT BILL - OCTOBER 2017		2,839.17
TOTAL AMOUNT DUE		5,689.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,706.00

Your monthly electricity consumption chart

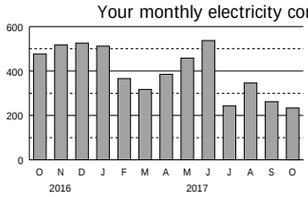

Avg Monthly Usage : 398.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.17		
Less : VAT	207.51		
Amount Net of VAT	2,631.66		
Less: BIR 2306	86.45		
BIR 2307	50.00	VATable Sales	2,481.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.10
Amount Due	2,495.21	VAT Zero Rated Sales	0.00
Add : VAT	207.51	VAT Amount	207.51
TOTAL AMOUNT DUE	2,702.72	TOTAL SALES	2,839.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1485/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096718338177

Collection Ref. Code : 1855-22-986-2
Account ID : 0967852443-1
Customer Name : JABANES,JINA BELTRAN
Meter Number : MTR1012281
Period : Sep 2017

Premise Address: LAGUNA COGON PARDO,CEBU CITY
Billing Address: LAGUNA COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,689.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09678524431

BC13/200.1/1485/0/10/10-19-2017/34

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199183923718
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909801

19991200007

Date : 10-19-2017

BC13/200.1/1500/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999120000-7

Collection Ref. Code : 1815-38-569-3

Customer Information----------

Name : SEBUNGGA,RENITA TM B.

Premise Address: A GABUYA PARDO CEBU CITY
Billing Address: A GABUYA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170492	Pole No	:	0540285
Serial No	:	133486027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-18-2017	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 79.63
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.29
CURRENT BILL - OCTOBER 2017		800.96
TOTAL AMOUNT DUE		1,646.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 805.00

Your monthly electricity consumption chart

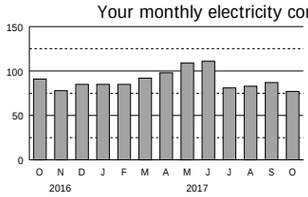

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.96		
Less : VAT	57.82		
Amount Net of VAT	743.14		
Less: BIR 2306	24.09		
BIR 2307	14.00	VATable Sales	694.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	705.05	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	762.87	TOTAL SALES	800.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1500/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199183923718

Collection Ref. Code : 1815-38-569-3
Account ID : 1999120000-7
Customer Name : SEBUNGGA,RENITA TM B.
Meter Number : MTR1170492
Period : Sep 2017

Premise Address: A GABUYA PARDO CEBU CITY
Billing Address: A GABUYA PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,646.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19991200007

BC13/200.1/1500/0/10/10-19-2017/34

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457018025579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893630

45758292275

Date : 10-19-2017

BC13/200.1/1505/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575829227-5

Collection Ref. Code : 1851-93-395-6

Customer Information----------

Name : LIANZA,BENVENIDO ANAGAP

Premise Address: SITIO LAGUNA 2 COGON PARDO

Billing Address: SITIO LAGUNA 2 COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1168425	Pole No	:	0540285
Serial No	:	40039360	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1075
Period From	:	09-18-2017	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 135.35
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.51
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.53
CURRENT BILL - OCTOBER 2017(ESTIMATE)		476.68
TOTAL AMOUNT DUE		948.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 241.00

Your monthly electricity consumption chart

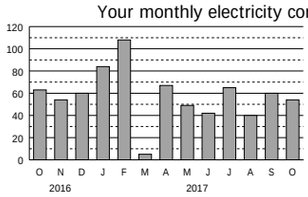

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.68		
Less : VAT	34.11		
Amount Net of VAT	442.57		
Less: BIR 2306	14.22		
BIR 2307	8.24	VATable Sales	409.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	420.11	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	454.22	TOTAL SALES	476.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1505/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457018025579

Collection Ref. Code : 1851-93-395-6
Account ID : 4575829227-5
Customer Name : LIANZA,BENVENIDO ANAGAP
Meter Number : MTR1168425
Period : Sep 2017

Premise Address: SITIO LAGUNA 2 COGON PARDO
Billing Address: SITIO LAGUNA 2 COGON PARDO

TOTAL AMOUNT DUE : 948.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45758292275 BC13/200.1/1505/0/10/10-19-2017/34 1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666643786949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896143

66690200002

Date : 10-19-2017

BC13/200.1/1510/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6669020000-2

Collection Ref. Code : 1821-58-509-7

Customer Information----------

Name : TUBILAN,BENECIO TM A.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221701	Pole No	:	0540285
Serial No	:	85125650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	218
Period From	:	09-18-2017	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 111.29
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.93
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.41
CURRENT BILL - OCTOBER 2017		651.52
TOTAL AMOUNT DUE		977.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 27, 2016 - 12.00

Your monthly electricity consumption chart

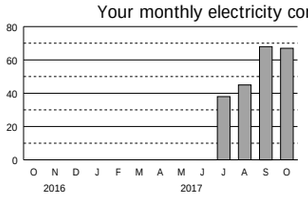

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.52		
Less : VAT	46.55		
Amount Net of VAT	604.97		
Less: BIR 2306	19.39		
BIR 2307	11.35	VATable Sales	563.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.86
Amount Due	574.23	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	620.78	TOTAL SALES	651.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1510/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666643786949

Collection Ref. Code : 1821-58-509-7

Account ID : 6669020000-2

Customer Name : TUBILAN,BENECIO TM A.

Meter Number : MTR1221701

Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 977.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66690200002

BC13/200.1/1510/0/10/10-19-2017/34

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923367005081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899932

92303200007

Date : 10-19-2017

BC13/200.1/1520/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230320000-7

Collection Ref. Code : 1823-26-914-1

Customer Information----------

Name : GIDO,ROSALEA A

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	297370SS6	Pole No	:	0540285
Serial No	:	37345841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9569
Period From	:	09-18-2017	Prev Rdg	:	9525
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 158.59
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.60
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.59
CURRENT BILL - OCTOBER 2017		336.60
TOTAL AMOUNT DUE		738.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 444.00

Your monthly electricity consumption chart

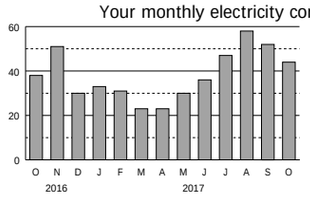

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.60		
Less : VAT	23.71		
Amount Net of VAT	312.89		
Less: BIR 2306	9.88		
BIR 2307	5.76	VATable Sales	286.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	297.25	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	320.96	TOTAL SALES	336.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1520/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923367005081

Collection Ref. Code : 1823-26-914-1
Account ID : 9230320000-7
Customer Name : GIDO,ROSALEA A
Meter Number : 297370SS6
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 738.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92303200007 BC13/200.1/1520/0/10/10-19-2017/34 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717253102933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897371

71781200002

Date : 10-19-2017

BC13/200.1/1530/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178120000-2

Collection Ref. Code : 1813-50-104-1

Customer Information----------

Name : RENDON,FLORENTINO TM S.

Premise Address: TAGONOL PARDO CEBU CITY

Billing Address: TAGONOL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456980 GS6	Pole No	:	0540285
Serial No	:	63029455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3438
Period From	:	09-18-2017	Prev Rdg	:	3367
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		952.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		- 55.51
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 4.29
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.37
CURRENT BILL - OCTOBER 2017		759.21
TOTAL AMOUNT DUE		1,712.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 725.00

Your monthly electricity consumption chart

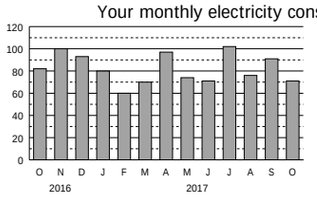

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.21		
Less : VAT	55.53		
Amount Net of VAT	703.68		
Less: BIR 2306	23.13		
BIR 2307	13.28	VATable Sales	658.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	667.27	VAT Zero Rated Sales	0.00
Add : VAT	55.53	VAT Amount	55.53
TOTAL AMOUNT DUE	722.80	TOTAL SALES	759.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1530/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717253102933

Collection Ref. Code : 1813-50-104-1

Account ID : 7178120000-2

Customer Name : RENDON,FLORENTINO TM S.

Meter Number : 456980 GS6

Period : Sep 2017

Premise Address: TAGONOL PARDO CEBU CITY

Billing Address: TAGONOL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,712.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71781200002

BC13/200.1/1530/0/10/10-19-2017/34

1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130363079429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902995

13077712308

Date : 10-19-2017

BC13/200.1/1540/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307771230-8

Collection Ref. Code : 1859-16-794-2

Customer Information----------

Name : MARTIN,RONALYN BARRIOS

Premise Address: LAGUNA II COGON PARDO,CEBU CITY

Billing Address: LAGUNA II COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004005	Pole No	:	0540285
Serial No	:	117720429	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11290
Period From	:	09-18-2017	Prev Rdg	:	11046
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	666	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,534.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 2,534.00	50.68
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		19.34
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		11.17
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		371.74
CURRENT BILL - OCTOBER 2017		2,950.39
TOTAL AMOUNT DUE		5,484.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,890.00

Your monthly electricity consumption chart

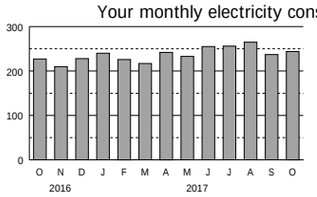

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,950.39		
Less : VAT	215.29		
Amount Net of VAT	2,735.10		
Less: BIR 2306	89.71		
BIR 2307	51.96	VATable Sales	2,578.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.45
Amount Due	2,593.43	VAT Zero Rated Sales	0.00
Add : VAT	215.29	VAT Amount	215.29
TOTAL AMOUNT DUE	2,808.72	TOTAL SALES	2,950.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1540/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130363079429

Collection Ref. Code : 1859-16-794-2

Account ID : 1307771230-8

Customer Name : MARTIN,RONALYN BARRIOS

Meter Number : MTR1004005

Period : Sep 2017

Premise Address: LAGUNA II COGON PARDO,CEBU CITY

Billing Address: LAGUNA II COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,484.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13077712308

BC13/200.1/1540/0/10/10-19-2017/34

1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230314505598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902005

23072200001

Date : 10-19-2017

BC13/200.1/1540/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2307220000-1

Collection Ref. Code : 1841-66-110-4

Customer Information----------

Name : VALDEZ,NORMAN V

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108375	Pole No	:	0540285
Serial No	:	129127412	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7711
Period From	:	09-18-2017	Prev Rdg	:	7402
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	236	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,282.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,769.86
Transmission Charge	0.8877/kWh	274.30
System Loss Charge	0.886/kWh	273.77
Sub-Total		2,317.93
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.70
Surcharge	0.02 of 3,282.50	65.65
Sub-Total		173.55
Government Charges		
Franchise Tax - Local		25.35
Value Added Tax		
Generation		125.42
Transmission		9.84
System Loss		18.02
Distribution		106.70
Others		14.42
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		475.23
CURRENT BILL - OCTOBER 2017		3,855.86
TOTAL AMOUNT DUE		7,138.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 3,394.00

Your monthly electricity consumption chart

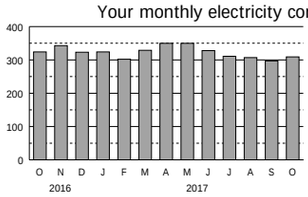

Avg Monthly Usage : 322.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.86		
Less : VAT	276.25		
Amount Net of VAT	3,579.61		
Less: BIR 2306	115.11		
BIR 2307	68.12	VATable Sales	3,380.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.98
Amount Due	3,396.38	VAT Zero Rated Sales	0.00
Add : VAT	276.25	VAT Amount	276.25
TOTAL AMOUNT DUE	3,672.63	TOTAL SALES	3,855.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1540/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230314505598

Collection Ref. Code : 1841-66-110-4
Account ID : 2307220000-1
Customer Name : VALDEZ,NORMAN V
Meter Number : MTR1108375
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO CEBU CITY
Billing Address: SITIO LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,138.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23072200001

BC13/200.1/1540/0/10/10-19-2017/34

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581010866217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900767

58174703866

Date : 10-19-2017

BC13/200.1/1551/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817470386-6

Collection Ref. Code : 1851-58-332-7

Customer Information----------

Name : PIALA,JANICE RAMOS

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149848	Pole No	:	0540285
Serial No	:	40072967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2740
Period From	:	09-18-2017	Prev Rdg	:	2586
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	345	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		174.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,775.00	35.50
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.48
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.33
CURRENT BILL - OCTOBER 2017		1,868.18
TOTAL AMOUNT DUE		2,043.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 1,600.00

Your monthly electricity consumption chart

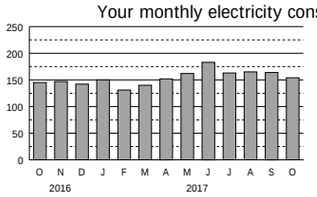

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.18		
Less : VAT	136.54		
Amount Net of VAT	1,731.64		
Less: BIR 2306	56.90		
BIR 2307	32.90	VATable Sales	1,632.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,641.84	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,778.38	TOTAL SALES	1,868.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1551/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581010866217

Collection Ref. Code : 1851-58-332-7
Account ID : 5817470386-6
Customer Name : PIALA,JANICE RAMOS
Meter Number : MTR1149848
Period : Sep 2017

Premise Address: SITIO LAGUNA COGON PARDO
Billing Address: SITIO LAGUNA COGON PARDO

TOTAL AMOUNT DUE : 2,043.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58174703866 BC13/200.1/1551/0/10/10-19-2017/34 1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685759562288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902837

68571200002

Date : 10-19-2017

BC13/200.1/1553/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857120000-2

Collection Ref. Code : 1813-16-377-4

Customer Information----------

Name : YNOT,CRISTINA TM M.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	364590GS6	Pole No	:	0540285
Serial No	:	2003121523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11982
Period From	:	09-18-2017	Prev Rdg	:	11876
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		61.49
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.15
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.17
CURRENT BILL - OCTOBER 2017		1,287.68
TOTAL AMOUNT DUE		2,511.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,200.00

Your monthly electricity consumption chart

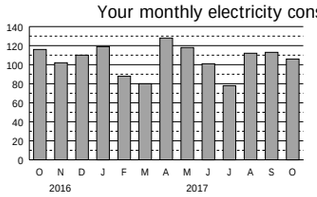

Avg Monthly Usage : 105.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.68		
Less : VAT	94.16		
Amount Net of VAT	1,193.52		
Less: BIR 2306	39.23		
BIR 2307	22.68	VATable Sales	1,125.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,131.61	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,225.77	TOTAL SALES	1,287.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1553/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685759562288

Collection Ref. Code : 1813-16-377-4
Account ID : 6857120000-2
Customer Name : YNOT,CRISTINA TM M.
Meter Number : 364590GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,511.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68571200002

BC13/200.1/1553/0/10/10-19-2017/34

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773462841842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899560

77303200008

Date : 10-19-2017

BC13/200.1/1554/0540285/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730320000-8

Collection Ref. Code : 1823-30-044-8

Customer Information----------

Name : REYES,ERIC D

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	538615 GS6	Pole No	:	0540285
Serial No	:	71761621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36406
Period From	:	09-18-2017	Prev Rdg	:	36022
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	260	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,137.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,199.44
Transmission Charge	0.5056/kWh	194.15
System Loss Charge	0.8962/kWh	344.14
Sub-Total		2,737.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.80
Surcharge	0.02 of 4,137.00	82.74
Sub-Total		216.82
Government Charges		
Franchise Tax - Local		30.44
Value Added Tax		
Generation		155.86
Transmission		6.96
System Loss		23.31
Distribution		132.45
Others		17.94
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		585.02
CURRENT BILL - OCTOBER 2017		4,643.31
TOTAL AMOUNT DUE		8,780.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 9,562.00

Your monthly electricity consumption chart

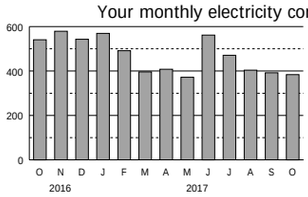

Avg Monthly Usage : 470.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,643.31		
Less : VAT	338.81		
Amount Net of VAT	4,304.50		
Less: BIR 2306	141.16		
BIR 2307	81.77	VATable Sales	4,058.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.21
Amount Due	4,081.57	VAT Zero Rated Sales	0.00
Add : VAT	338.81	VAT Amount	338.81
TOTAL AMOUNT DUE	4,420.38	TOTAL SALES	4,643.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1554/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773462841842

Collection Ref. Code : 1823-30-044-8
Account ID : 7730320000-8
Customer Name : REYES,ERIC D
Meter Number : 538615 GS6
Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,780.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77303200008

BC13/200.1/1554/0/10/10-19-2017/34

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313179206358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895910

31372200001

Date : 10-19-2017

BC13/200.1/1580/0540271/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137220000-1

Collection Ref. Code : 1835-35-875-6

Customer Information----------

Name : BORROMEO,AURELIA A TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1191888	Pole No	:	0540271
Serial No	:	40137865	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1505
Period From	:	09-18-2017	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,620.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		75.80
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		5.91
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		229.22
CURRENT BILL - OCTOBER 2017		1,818.63
Debit Adjustments		9.33
Pilferage Adjustment		533.33
TOTAL AMOUNT DUE		3,981.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 3,189.68

Your monthly electricity consumption chart

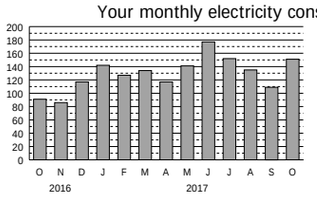

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.63		
Less : VAT	132.46		
Amount Net of VAT	1,686.17		
Less: BIR 2306	55.19		
BIR 2307	32.03	VATable Sales	1,589.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.76
Amount Due	1,598.95	VAT Zero Rated Sales	0.00
Add : VAT	132.46	VAT Amount	132.46
TOTAL AMOUNT DUE	1,731.41	TOTAL SALES	1,818.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1580/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313179206358

Collection Ref. Code : 1835-35-875-6
Account ID : 3137220000-1
Customer Name : BORROMEO,AURELIA A TM
Meter Number : MTR1191888
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,981.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31372200001

BC13/200.1/1580/0/10/10-19-2017/34

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901762450864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891031

90192200005

Date : 10-19-2017

BC13/200.1/1730/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019220000-5

Collection Ref. Code : 1821-78-878-8

Customer Information----------

Name : MORALES,JAMES CHRISTOPHER TM A.

Premise Address: ROYAL COGON PARDO CEBU CITY
Billing Address: ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	371014GS6	Pole No	:	0540292
Serial No	:	2003127810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16419
Period From	:	09-18-2017	Prev Rdg	:	16419
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,007.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,007.50	60.15
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Distribution		0.60
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.37
CURRENT BILL - OCTOBER 2017		73.52
TOTAL AMOUNT DUE		3,080.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 27, 2017 - 739.00

Your monthly electricity consumption chart

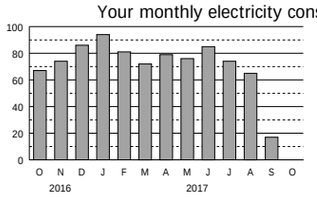

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	73.52		
Less : VAT	7.88		
Amount Net of VAT	65.64		
Less: BIR 2306	3.28		
BIR 2307	1.31	VATable Sales	65.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.49
Amount Due	61.05	VAT Zero Rated Sales	0.00
Add : VAT	7.88	VAT Amount	7.88
TOTAL AMOUNT DUE	68.93	TOTAL SALES	73.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1730/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901762450864

Collection Ref. Code : 1821-78-878-8
Account ID : 9019220000-5
Customer Name : MORALES,JAMES CHRISTOPHER TM A.
Meter Number : 371014GS6
Period : May 2017 to Sep 2017

Premise Address: ROYAL COGON PARDO CEBU CITY
Billing Address: ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,080.92 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90192200005

BC13/200.1/1730/0/10/10-19-2017/34

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626691515863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900541

62690200001

Date : 10-19-2017

BC13/200.1/1731/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269020000-1

Collection Ref. Code : 1821-53-227-9

Customer Information----------

Name : MANUGSAD,BONIFACIO TM P.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401933GS6	Pole No	:	0565721
Serial No	:	2003224984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13719
Period From	:	09-18-2017	Prev Rdg	:	13633
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	150	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		- 33.38
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 2.70
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.19
CURRENT BILL - OCTOBER 2017		955.01
TOTAL AMOUNT DUE		2,511.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 750.00

Your monthly electricity consumption chart

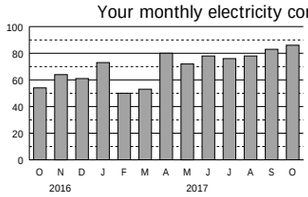

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.01		
Less : VAT	69.62		
Amount Net of VAT	885.39		
Less: BIR 2306	29.00		
BIR 2307	16.74	VATable Sales	830.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	839.65	VAT Zero Rated Sales	0.00
Add : VAT	69.62	VAT Amount	69.62
TOTAL AMOUNT DUE	909.27	TOTAL SALES	955.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1731/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626691515863

Collection Ref. Code : 1821-53-227-9
Account ID : 6269020000-1
Customer Name : MANUGSAD,BONIFACIO TM P.
Meter Number : 401933GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,511.96 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62690200001 BC13/200.1/1731/0/10/10-19-2017/34 1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608200489645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893880

60883200002

Date : 10-19-2017

BC13/200.1/1770/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088320000-2

Collection Ref. Code : 1845-18-611-7

Customer Information----------

Name : SOTTO,JULIETA C

Premise Address: #2213 LAGUNA COGON PARDO CEBU CITY
Billing Address: #2213 LAGUNA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461751GS6	Pole No	:	0540292
Serial No	:	65820760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9220
Period From	:	09-18-2017	Prev Rdg	:	9144
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	262	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,915.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,915.50	38.31
Sub-Total		- 56.98
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 4.30
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.72
CURRENT BILL - OCTOBER 2017		815.06
TOTAL AMOUNT DUE		2,730.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 708.00

Your monthly electricity consumption chart

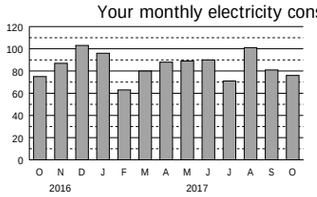

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.06		
Less : VAT	59.70		
Amount Net of VAT	755.36		
Less: BIR 2306	24.87		
BIR 2307	14.25	VATable Sales	707.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.02
Amount Due	716.24	VAT Zero Rated Sales	0.00
Add : VAT	59.70	VAT Amount	59.70
TOTAL AMOUNT DUE	775.94	TOTAL SALES	815.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1770/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608200489645

Collection Ref. Code : 1845-18-611-7
Account ID : 6088320000-2
Customer Name : SOTTO,JULIETA C
Meter Number : 461751GS6
Period : Aug 2017 to Sep 2017

Premise Address: #2213 LAGUNA COGON PARDO CEBU CITY
Billing Address: #2213 LAGUNA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,730.62 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60883200002

BC13/200.1/1770/0/10/10-19-2017/34

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003014346794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891838

00303200000

Date : 10-19-2017

BC13/200.1/1780/0540292/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030320000-0

Collection Ref. Code : 1823-25-497-7

Customer Information----------

Name : RODRIGUEZ,CARMELITA S

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	166931WS6	Pole No	:	0540292
Serial No	:	44642888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7829
Period From	:	09-18-2017	Prev Rdg	:	7763
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	180	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 102.03
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.86
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.08
CURRENT BILL - OCTOBER 2017		650.45
TOTAL AMOUNT DUE		1,352.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 650.00

Your monthly electricity consumption chart

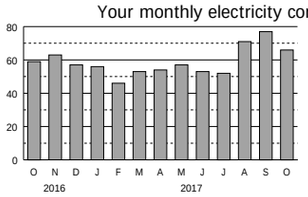

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.45		
Less : VAT	46.77		
Amount Net of VAT	603.68		
Less: BIR 2306	19.48		
BIR 2307	11.33	VATable Sales	562.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	572.87	VAT Zero Rated Sales	0.00
Add : VAT	46.77	VAT Amount	46.77
TOTAL AMOUNT DUE	619.64	TOTAL SALES	650.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1780/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003014346794

Collection Ref. Code : 1823-25-497-7
Account ID : 0030320000-0
Customer Name : RODRIGUEZ,CARMELITA S
Meter Number : 166931WS6
Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,352.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00303200000

BC13/200.1/1780/0/10/10-19-2017/34

1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866535866046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896490

86642200009

Date : 10-19-2017

BC13/200.1/1800/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664220000-9

Collection Ref. Code : 1827-87-899-1

Customer Information----------

Name : ABARQUEZ,ERVIN P

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1022398	Pole No	:	0565721
Serial No	:	121745886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2722
Period From	:	09-18-2017	Prev Rdg	:	2614
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	100	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		61.14
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.07
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.02
CURRENT BILL - OCTOBER 2017		1,310.15
TOTAL AMOUNT DUE		2,481.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,253.00

Your monthly electricity consumption chart

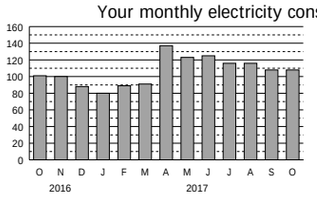

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.15		
Less : VAT	95.76		
Amount Net of VAT	1,214.39		
Less: BIR 2306	39.91		
BIR 2307	23.07	VATable Sales	1,145.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.26
Amount Due	1,151.41	VAT Zero Rated Sales	0.00
Add : VAT	95.76	VAT Amount	95.76
TOTAL AMOUNT DUE	1,247.17	TOTAL SALES	1,310.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1800/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866535866046

Collection Ref. Code : 1827-87-899-1

Account ID : 8664220000-9

Customer Name : ABARQUEZ,ERVIN P

Meter Number : MTR1022398

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,481.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86642200009

BC13/200.1/1800/0/10/10-19-2017/34

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669300538989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897422

66933200009

Date : 10-19-2017

BC13/200.1/1810/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693320000-9

Collection Ref. Code : 1843-45-428-9

Customer Information----------

Name : BADILLA,OSCAR C

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169659	Pole No	:	0565721
Serial No	:	40081166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1437
Period From	:	09-18-2017	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		833.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 833.50	16.67
Sub-Total		43.21
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		3.61
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.45
CURRENT BILL - OCTOBER 2017		953.25
TOTAL AMOUNT DUE		1,786.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 887.00

Your monthly electricity consumption chart

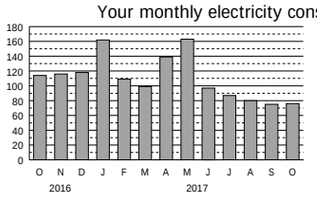

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.25		
Less : VAT	68.47		
Amount Net of VAT	884.78		
Less: BIR 2306	28.54		
BIR 2307	16.84	VATable Sales	835.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.98
Amount Due	839.40	VAT Zero Rated Sales	0.00
Add : VAT	68.47	VAT Amount	68.47
TOTAL AMOUNT DUE	907.87	TOTAL SALES	953.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1810/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669300538989

Collection Ref. Code : 1843-45-428-9
Account ID : 6693320000-9
Customer Name : BADILLA,OSCAR C
Meter Number : MTR1169659
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,786.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66933200009

BC13/200.1/1810/0/10/10-19-2017/34

1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199466677674
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909738

19933200008

Date : 10-19-2017

BC13/200.1/1840/0565721/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993320000-8

Collection Ref. Code : 1831-41-329-9

Customer Information----------

Name : PENA,JUDITH DELA B

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	180860DS6	Pole No	:	0565721
Serial No	:	12105635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94099
Period From	:	09-18-2017	Prev Rdg	:	94038
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 96.50
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.45
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.17
CURRENT BILL - OCTOBER 2017		599.11
TOTAL AMOUNT DUE		1,141.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 650.00

Your monthly electricity consumption chart

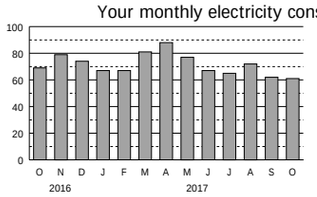

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.11		
Less : VAT	43.03		
Amount Net of VAT	556.08		
Less: BIR 2306	17.93		
BIR 2307	10.44	VATable Sales	517.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	527.71	VAT Zero Rated Sales	0.00
Add : VAT	43.03	VAT Amount	43.03
TOTAL AMOUNT DUE	570.74	TOTAL SALES	599.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1840/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199466677674

Collection Ref. Code : 1831-41-329-9
Account ID : 1993320000-8
Customer Name : PENA,JUDITH DELA B
Meter Number : 180860DS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,141.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19933200008

BC13/200.1/1840/0/10/10-19-2017/34

1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757718957133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893584

75727934129

Date : 10-19-2017

BC13/200.1/1915/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572793412-9

Collection Ref. Code : 1861-46-872-5

Customer Information----------

Name : ROSALES,RALPH JOHN ABARQUEZ

Premise Address: GABUYA ST. SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084369	Pole No	:	0565672
Serial No	:	40015277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1774
Period From	:	09-18-2017	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 169.59
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.61
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.72
CURRENT BILL - OCTOBER 2017		232.79
TOTAL AMOUNT DUE		411.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 113.00

Your monthly electricity consumption chart

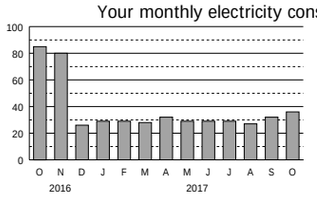

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.79		
Less : VAT	16.03		
Amount Net of VAT	216.76		
Less: BIR 2306	6.69		
BIR 2307	3.93	VATable Sales	195.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.69
Amount Due	206.14	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	222.17	TOTAL SALES	232.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1915/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757718957133

Collection Ref. Code : 1861-46-872-5

Account ID : 7572793412-9

Customer Name : ROSALES,RALPH JOHN ABARQUEZ

Meter Number : MTR1084369

Period : Sep 2017

Premise Address: GABUYA ST. SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. SITIO ROYAL COMPOUND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 411.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75727934129

BC13/200.1/1915/0/10/10-19-2017/34

1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702820782453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891389

70251200005

Date : 10-19-2017

BC13/200.1/1920/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7025120000-5

Collection Ref. Code : 1809-93-593-8

Customer Information----------

Name : REPONTE,TERESA TM A.

Premise Address: ROYAL Cebu City

Billing Address: ROYAL Cebu City

TIN :

Metering Information----------

Meter No	:	397982GS6	Pole No	:	0565672
Serial No	:	2003160569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9028
Period From	:	09-18-2017	Prev Rdg	:	8924
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 989.50	19.79
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.54
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.59
CURRENT BILL - OCTOBER 2017		1,258.74
TOTAL AMOUNT DUE		2,248.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,315.00

Your monthly electricity consumption chart

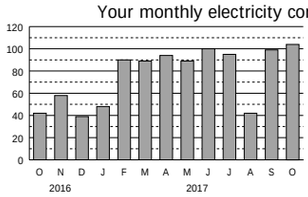

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.74		
Less : VAT	91.89		
Amount Net of VAT	1,166.85		
Less: BIR 2306	38.28		
BIR 2307	22.17	VATable Sales	1,100.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,106.40	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,198.29	TOTAL SALES	1,258.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1920/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702820782453

Collection Ref. Code : 1809-93-593-8
Account ID : 7025120000-5
Customer Name : REPONTE,TERESA TM A.
Meter Number : 397982GS6
Period : Sep 2017

Premise Address: ROYAL Cebu City
Billing Address: ROYAL Cebu City

TOTAL AMOUNT DUE : 2,248.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70251200005

BC13/200.1/1920/0/10/10-19-2017/34

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804307250067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892270

80413200009

Date : 10-19-2017

BC13/200.1/1940/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8041320000-9

Collection Ref. Code : 1823-44-227-7

Customer Information----------

Name : LABRICA,EVELYN A

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	356371GS6	Pole No	:	0565672
Serial No	:	2002113665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22981
Period From	:	09-18-2017	Prev Rdg	:	22662
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	140	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,600.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 4,600.50	92.01
Sub-Total		203.40
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		17.71
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		489.09
CURRENT BILL - OCTOBER 2017		3,884.56
TOTAL AMOUNT DUE		8,485.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,253.00

Your monthly electricity consumption chart

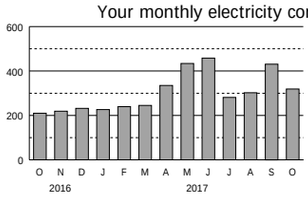

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.56		
Less : VAT	284.38		
Amount Net of VAT	3,600.18		
Less: BIR 2306	118.51		
BIR 2307	68.42	VATable Sales	3,395.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.71
Amount Due	3,413.25	VAT Zero Rated Sales	0.00
Add : VAT	284.38	VAT Amount	284.38
TOTAL AMOUNT DUE	3,697.63	TOTAL SALES	3,884.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1940/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804307250067

Collection Ref. Code : 1823-44-227-7

Account ID : 8041320000-9

Customer Name : LABRICA,EVELYN A

Meter Number : 356371GS6

Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,485.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80413200009

BC13/200.1/1940/0/10/10-19-2017/34

1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090371623081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907575

09062200002

Date : 10-19-2017

BC13/200.1/1950/0565672/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0906220000-2

Collection Ref. Code : 1833-78-638-6

Customer Information----------

Name : LLANEDO,LAURENCIA ROSALES

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO
Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	341562 GS6	Pole No	:	0565672
Serial No	:	47829711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6173
Period From	:	09-18-2017	Prev Rdg	:	6150
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	360	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.41
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.99
CURRENT BILL - OCTOBER 2017		111.31
TOTAL AMOUNT DUE		225.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 281.45

Your monthly electricity consumption chart

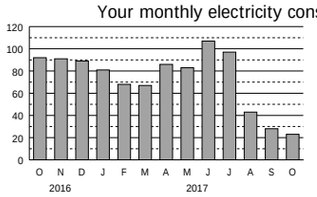

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.31		
Less : VAT	7.38		
Amount Net of VAT	103.93		
Less: BIR 2306	3.07		
BIR 2307	1.82	VATable Sales	90.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.04	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	106.42	TOTAL SALES	111.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1950/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090371623081

Collection Ref. Code : 1833-78-638-6
Account ID : 0906220000-2
Customer Name : LLANEDO,LAURENCIA ROSALES
Meter Number : 341562 GS6
Period : Sep 2017

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO
Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO

TOTAL AMOUNT DUE : 225.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09062200002

BC13/200.1/1950/0/10/10-19-2017/34

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592066777585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905042

59280200003

Date : 10-19-2017

BC13/200.1/1970/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928020000-3

Collection Ref. Code : 1819-66-584-4

Customer Information----------

Name : ANDILAB,CRISANTA

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	014266 EFS6	Pole No	:	0565693
Serial No	:	121448568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2750
Period From	:	09-18-2017	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 149.46
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.94
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.39
CURRENT BILL - OCTOBER 2017		495.40
Advance Payment/Credit Adjustments		- 418.82
TOTAL AMOUNT DUE		494.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,167.00

Your monthly electricity consumption chart

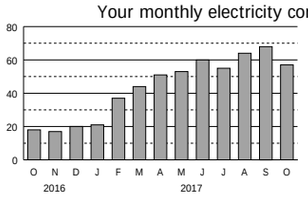

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.40		
Less : VAT	35.17		
Amount Net of VAT	460.23		
Less: BIR 2306	14.65		
BIR 2307	8.56	VATable Sales	425.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.02	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	472.19	TOTAL SALES	495.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/1970/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592066777585

Collection Ref. Code : 1819-66-584-4
Account ID : 5928020000-3
Customer Name : ANDILAB,CRISANTA
Meter Number : 014266 EFS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 494.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59280200003

BC13/200.1/1970/0/10/10-19-2017/34

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352511073038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891265

3522177884

Date : 10-19-2017

BC13/200.1/2015/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522717788-4

Collection Ref. Code : 1853-79-611-5

Customer Information----------

Name : ABALAYAN,MARJUN CONTENTO

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150117	Pole No	:	0565693
Serial No	:	133498094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1930
Period From	:	09-18-2017	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	322	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.06
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.91
CURRENT BILL - OCTOBER 2017		1,356.70
TOTAL AMOUNT DUE		2,492.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,180.00

Your monthly electricity consumption chart

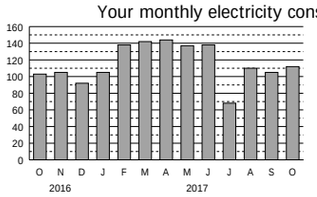

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.70		
Less : VAT	99.07		
Amount Net of VAT	1,257.63		
Less: BIR 2306	41.28		
BIR 2307	23.89	VATable Sales	1,185.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,192.46	VAT Zero Rated Sales	0.00
Add : VAT	99.07	VAT Amount	99.07
TOTAL AMOUNT DUE	1,291.53	TOTAL SALES	1,356.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2015/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352511073038

Collection Ref. Code : 1853-79-611-5

Account ID : 3522717788-4

Customer Name : ABALAYAN,MARJUN CONTENTO

Meter Number : MTR1150117

Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,492.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3522177884

BC13/200.1/2015/0/10/10-19-2017/34

1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680614414007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901250

68025945459

Date : 10-19-2017

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802594545-9

Collection Ref. Code : 1857-58-455-4

Customer Information----------

Name : FAT,JACQUELINE BELLITA

Premise Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032073	Pole No	:	0565693
Serial No	:	125287032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1697
Period From	:	09-18-2017	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 186.05
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.93
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.47
CURRENT BILL - OCTOBER 2017		146.15
TOTAL AMOUNT DUE		365.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 107.93

Your monthly electricity consumption chart

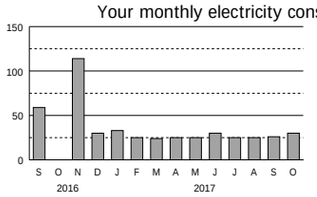

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.15		
Less : VAT	9.72		
Amount Net of VAT	136.43		
Less: BIR 2306	4.06		
BIR 2307	2.39	VATable Sales	118.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.98	VAT Zero Rated Sales	0.00
Add : VAT	9.72	VAT Amount	9.72
TOTAL AMOUNT DUE	139.70	TOTAL SALES	146.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680614414007

Collection Ref. Code : 1857-58-455-4
Account ID : 6802594545-9
Customer Name : FAT,JACQUELINE BELLITA
Meter Number : MTR1032073
Period : Aug 2017 to Sep 2017

Premise Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: A. GABUYA SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 365.00 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68025945459 BC13/200.1/2022/0/10/10-19-2017/34 1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607098983197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893347

60700150711

Date : 10-19-2017

BC13/200.1/2022/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070015071-1

Collection Ref. Code : 1861-16-788-1

Customer Information----------

Name : BICADA,ANGELIE NACORDA

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063495	Pole No	:	0565693
Serial No	:	125291862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2907
Period From	:	09-18-2017	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	218	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.50
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.72
CURRENT BILL - OCTOBER 2017		1,672.76
TOTAL AMOUNT DUE		3,178.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart

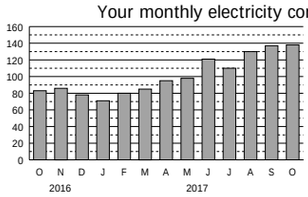

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.76		
Less : VAT	122.21		
Amount Net of VAT	1,550.55		
Less: BIR 2306	50.93		
BIR 2307	29.46	VATable Sales	1,462.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,470.16	VAT Zero Rated Sales	0.00
Add : VAT	122.21	VAT Amount	122.21
TOTAL AMOUNT DUE	1,592.37	TOTAL SALES	1,672.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2022/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607098983197

Collection Ref. Code : 1861-16-788-1
Account ID : 6070015071-1
Customer Name : BICADA,ANGELIE NACORDA
Meter Number : MTR1063495
Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,178.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60700150711

BC13/200.1/2022/0/10/10-19-2017/34

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889051844003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905054

88934026936

Date : 10-19-2017

BC13/200.1/2027/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893402693-6

Collection Ref. Code : 1857-58-419-8

Customer Information----------

Name : DELA CERNA,CHARLSTON MENDOZA

Premise Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016201	Pole No	:	0565693
Serial No	:	121759235	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1718
Period From	:	09-18-2017	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	236	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 80.00
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.11
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.25
CURRENT BILL - OCTOBER 2017		777.58
TOTAL AMOUNT DUE		1,480.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 783.00

Your monthly electricity consumption chart

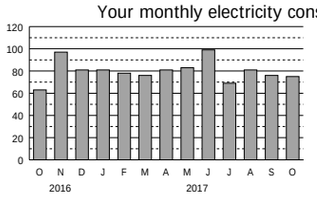

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.58		
Less : VAT	56.03		
Amount Net of VAT	721.55		
Less: BIR 2306	23.35		
BIR 2307	13.59	VATable Sales	674.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.61	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	740.64	TOTAL SALES	777.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2027/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889051844003

Collection Ref. Code : 1857-58-419-8
Account ID : 8893402693-6
Customer Name : DELA CERNA,CHARLSTON MENDOZA
Meter Number : MTR1016201
Period : Sep 2017

Premise Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: #77 SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,480.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88934026936 BC13/200.1/2027/0/10/10-19-2017/34 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947322820034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909402

94742200002

Date : 10-19-2017

BC13/200.1/2030/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474220000-2

Collection Ref. Code : 1827-95-869-3

Customer Information----------

Name : LECENA,MOLILITO E

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042779	Pole No	:	0565693
Serial No	:	125289875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5433
Period From	:	09-18-2017	Prev Rdg	:	5227
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		116.51
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		9.65
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.20
CURRENT BILL - OCTOBER 2017		2,493.81
TOTAL AMOUNT DUE		4,722.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,285.00

Your monthly electricity consumption chart

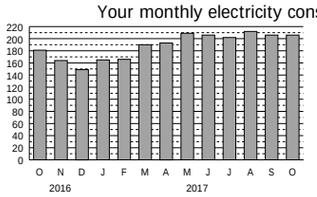

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.81		
Less : VAT	182.09		
Amount Net of VAT	2,311.72		
Less: BIR 2306	75.88		
BIR 2307	43.92	VATable Sales	2,179.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.11
Amount Due	2,191.92	VAT Zero Rated Sales	0.00
Add : VAT	182.09	VAT Amount	182.09
TOTAL AMOUNT DUE	2,374.01	TOTAL SALES	2,493.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2030/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947322820034

Collection Ref. Code : 1827-95-869-3

Account ID : 9474220000-2

Customer Name : LECENA,MOLILITO E

Meter Number : MTR1042779

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,722.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94742200002

BC13/200.1/2030/0/10/10-19-2017/34

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806879901267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892816

80692127170

Date : 10-19-2017

BC13/200.1/2031/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069212717-0

Collection Ref. Code : 1855-91-782-3

Customer Information----------

Name : ABARQUEZ,CORSINE CALISO

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010294 EFS6	Pole No	:	0565693
Serial No	:	121437124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10526
Period From	:	09-18-2017	Prev Rdg	:	10438
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	133	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		- 17.89
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 0.80
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.13
CURRENT BILL - OCTOBER 2017		995.43
TOTAL AMOUNT DUE		2,008.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,393.00

Your monthly electricity consumption chart

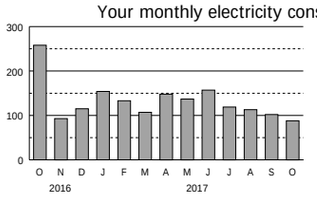

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.43		
Less : VAT	73.20		
Amount Net of VAT	922.23		
Less: BIR 2306	30.49		
BIR 2307	17.46	VATable Sales	866.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.93
Amount Due	874.28	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	947.48	TOTAL SALES	995.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2031/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806879901267

Collection Ref. Code : 1855-91-782-3
Account ID : 8069212717-0
Customer Name : ABARQUEZ,CORSINE CALISO
Meter Number : 010294 EFS6
Period : Sep 2017

Premise Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: A. GABUYA ST. SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,008.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80692127170

BC13/200.1/2031/0/10/10-19-2017/34

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710574918818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894690

71012963717

Date : 10-19-2017

BC13/200.1/2035/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7101296371-7

Collection Ref. Code : 1859-98-488-6

Customer Information----------

Name : ABARQUEZ,LUVISMINDA CALISO

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044618	Pole No	:	0506384
Serial No	:	121760224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4814
Period From	:	09-18-2017	Prev Rdg	:	4720
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 5.44
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.94
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.93
CURRENT BILL - OCTOBER 2017		1,076.63
TOTAL AMOUNT DUE		1,968.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 907.00

Your monthly electricity consumption chart

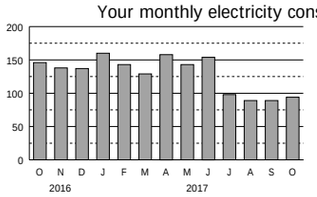

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.63		
Less : VAT	78.07		
Amount Net of VAT	998.56		
Less: BIR 2306	32.53		
BIR 2307	18.91	VATable Sales	938.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	947.12	VAT Zero Rated Sales	0.00
Add : VAT	78.07	VAT Amount	78.07
TOTAL AMOUNT DUE	1,025.19	TOTAL SALES	1,076.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2035/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710574918818

Collection Ref. Code : 1859-98-488-6

Account ID : 7101296371-7

Customer Name : ABARQUEZ,LUVISMINDA CALISO

Meter Number : MTR1044618

Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,968.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71012963717

BC13/200.1/2035/0/10/10-19-2017/34

1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268623858445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897833

26827159802

Date : 10-19-2017

BC13/200.1/2036/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682715980-2

Collection Ref. Code : 1861-43-437-5

Customer Information----------

Name : VARGA,ARCHIMEDES LABRADO

Premise Address: ROYAL COMPOUND COGON PARDO, CEBU CITY

Billing Address: ROYAL COMPOUND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084545	Pole No	:	0506384
Serial No	:	40012786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3584
Period From	:	09-18-2017	Prev Rdg	:	3225
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	254	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,056.24
Transmission Charge	0.5056/kWh	181.51
System Loss Charge	0.8962/kWh	321.74
Sub-Total		2,559.49
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.44
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		201.73
Government Charges		
Franchise Tax - Local		28.45
Value Added Tax		
Generation		145.73
Transmission		6.52
System Loss		21.80
Distribution		123.87
Others		16.65
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		546.88
CURRENT BILL - OCTOBER 2017		4,340.32
TOTAL AMOUNT DUE		8,158.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,623.00

Your monthly electricity consumption chart

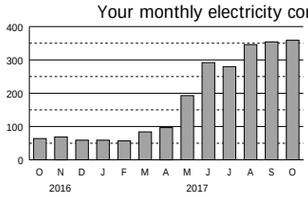

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.32		
Less : VAT	316.71		
Amount Net of VAT	4,023.61		
Less: BIR 2306	131.96		
BIR 2307	76.44	VATable Sales	3,793.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.17
Amount Due	3,815.21	VAT Zero Rated Sales	0.00
Add : VAT	316.71	VAT Amount	316.71
TOTAL AMOUNT DUE	4,131.92	TOTAL SALES	4,340.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2036/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268623858445

Collection Ref. Code : 1861-43-437-5

Account ID : 2682715980-2

Customer Name : VARGA,ARCHIMEDES LABRADO

Meter Number : MTR1084545

Period : Sep 2017

Premise Address: ROYAL COMPOUND COGON PARDO, CEBU CITY

Billing Address: ROYAL COMPOUND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,158.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26827159802

BC13/200.1/2036/0/10/10-19-2017/34

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252102112610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891802

25271803568

Date : 10-19-2017

BC13/200.1/2037/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2527180356-8

Collection Ref. Code : 1861-49-221-9

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071354	Pole No	:	0506384
Serial No	:	121450737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3067
Period From	:	09-18-2017	Prev Rdg	:	3001
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.50
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.40
CURRENT BILL - OCTOBER 2017		644.46
TOTAL AMOUNT DUE		1,081.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 332.00

Your monthly electricity consumption chart

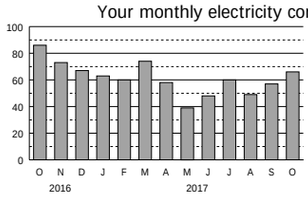

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.46		
Less : VAT	46.13		
Amount Net of VAT	598.33		
Less: BIR 2306	19.21		
BIR 2307	11.22	VATable Sales	557.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.27
Amount Due	567.90	VAT Zero Rated Sales	0.00
Add : VAT	46.13	VAT Amount	46.13
TOTAL AMOUNT DUE	614.03	TOTAL SALES	644.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2037/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252102112610

Collection Ref. Code : 1861-49-221-9
Account ID : 2527180356-8
Customer Name : PEDRANO,RANDY CABALLES
Meter Number : MTR1071354
Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,081.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25271803568

BC13/200.1/2037/0/10/10-19-2017/34

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672675164718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898494

67261200009

Date : 10-19-2017

BC13/200.1/2050/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726120000-9

Collection Ref. Code : 1811-35-092-5

Customer Information----------

Name : ABARQUEZ,QUEENIE D.

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	130950WS6	Pole No	:	0506384
Serial No	:	75405327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14577
Period From	:	09-18-2017	Prev Rdg	:	14451
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	410	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,702.00	34.04
Sub-Total		78.03
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.72
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		193.26
CURRENT BILL - OCTOBER 2017		1,535.14
TOTAL AMOUNT DUE		2,236.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,000.00

Your monthly electricity consumption chart

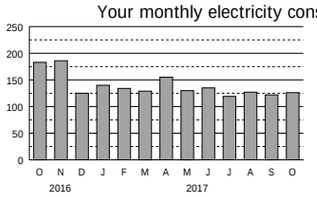

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,535.14		
Less : VAT	112.40		
Amount Net of VAT	1,422.74		
Less: BIR 2306	46.84		
BIR 2307	27.04	VATable Sales	1,341.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.86
Amount Due	1,348.86	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,461.26	TOTAL SALES	1,535.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2050/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672675164718

Collection Ref. Code : 1811-35-092-5

Account ID : 6726120000-9

Customer Name : ABARQUEZ,QUEENIE D.

Meter Number : 130950WS6

Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,236.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67261200009

BC13/200.1/2050/0/10/10-19-2017/34

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918617162504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897741

91862341657

Date : 10-19-2017

BC13/200.1/2081/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186234165-7

Collection Ref. Code : 1859-75-227-6

Customer Information----------

Name : TROCIO,CORAZON TELERON

Premise Address: H-38 SITIO ROYAL COGON PARDO,CEBU CITY
Billing Address: H-38 SITIO ROYAL COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038450	Pole No	:	0506384
Serial No	:	126815859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4428
Period From	:	09-18-2017	Prev Rdg	:	4316
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	243	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.61
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.50
CURRENT BILL - OCTOBER 2017		1,361.83
TOTAL AMOUNT DUE		2,724.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,756.00

Your monthly electricity consumption chart

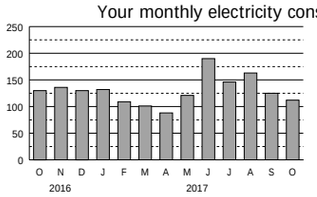

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.83		
Less : VAT	99.62		
Amount Net of VAT	1,262.21		
Less: BIR 2306	41.51		
BIR 2307	23.99	VATable Sales	1,190.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,196.71	VAT Zero Rated Sales	0.00
Add : VAT	99.62	VAT Amount	99.62
TOTAL AMOUNT DUE	1,296.33	TOTAL SALES	1,361.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2081/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918617162504

Collection Ref. Code : 1859-75-227-6
Account ID : 9186234165-7
Customer Name : TROCIO,CORAZON TELERON
Meter Number : MTR1038450
Period : Sep 2017

Premise Address: H-38 SITIO ROYAL COGON PARDO,CEBU CITY
Billing Address: H-38 SITIO ROYAL COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,724.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91862341657

BC13/200.1/2081/0/10/10-19-2017/34

1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925374589496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900429

92533473069

Date : 10-19-2017

BC13/200.1/2095/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253347306-9

Collection Ref. Code : 1859-54-590-4

Customer Information----------

Name : CANETE,MILDRED ABALAYAN

Premise Address: SITIO ROYAL A.GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL A.GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044619	Pole No	:	0506384
Serial No	:	121760227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4384
Period From	:	09-18-2017	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 142.88
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.42
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.56
CURRENT BILL - OCTOBER 2017		468.18
TOTAL AMOUNT DUE		804.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 409.00

Your monthly electricity consumption chart

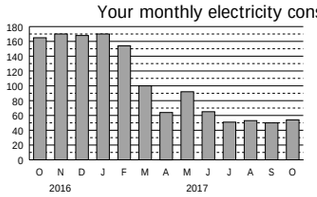

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.18		
Less : VAT	33.20		
Amount Net of VAT	434.98		
Less: BIR 2306	13.84		
BIR 2307	8.09	VATable Sales	401.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	413.05	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	446.25	TOTAL SALES	468.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2095/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925374589496

Collection Ref. Code : 1859-54-590-4
Account ID : 9253347306-9
Customer Name : CANETE,MILDRED ABALAYAN
Meter Number : MTR1044619
Period : Sep 2017

Premise Address: SITIO ROYAL A.GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL A.GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 804.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92533473069 BC13/200.1/2095/0/10/10-19-2017/34 1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135030024984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904987

13592200003

Date : 10-19-2017

BC13/200.1/2110/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1359220000-3

Collection Ref. Code : 1835-85-824-4

Customer Information----------

Name : ABARQUEZ,LILIBETH V TM

Premise Address: SITIO ROYAL BRGY COGON

Billing Address: SITIO ROYAL BRGY COGON

TIN :

Metering Information----------

Meter No	:	121122DS6	Pole No	:	0506384
Serial No	:	28010467	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21222
Period From	:	09-18-2017	Prev Rdg	:	21030
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		105.29
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		8.59
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		292.43
CURRENT BILL - OCTOBER 2017		2,320.97
TOTAL AMOUNT DUE		4,232.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,500.00

Your monthly electricity consumption chart

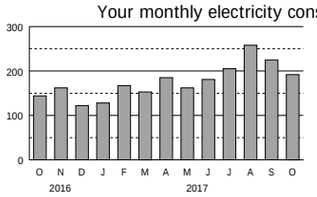

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.97		
Less : VAT	169.32		
Amount Net of VAT	2,151.65		
Less: BIR 2306	70.56		
BIR 2307	40.88	VATable Sales	2,028.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.11
Amount Due	2,040.21	VAT Zero Rated Sales	0.00
Add : VAT	169.32	VAT Amount	169.32
TOTAL AMOUNT DUE	2,209.53	TOTAL SALES	2,320.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2110/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135030024984

Collection Ref. Code : 1835-85-824-4
Account ID : 1359220000-3
Customer Name : ABARQUEZ,LILIBETH V TM
Meter Number : 121122DS6
Period : Sep 2017

Premise Address: SITIO ROYAL BRGY COGON
Billing Address: SITIO ROYAL BRGY COGON

TOTAL AMOUNT DUE : 4,232.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13592200003 BC13/200.1/2110/0/10/10-19-2017/34 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478756094505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901347

47821200004

Date : 10-19-2017

BC13/200.1/2120/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4782120000-4

Collection Ref. Code : 1809-70-320-4

Customer Information----------

Name : ABADIANO,FRANCISCO G

Premise Address: #57-B A. GABUYA ST. COGON, PARD BK. CHAPEL

Billing Address: #57-B A. GABUYA ST. COGON, PARD BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1027603	Pole No	:	0506384
Serial No	:	121750982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12669
Period From	:	09-18-2017	Prev Rdg	:	12397
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,668.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,557.93
Transmission Charge	0.5056/kWh	137.52
System Loss Charge	0.8962/kWh	243.77
Sub-Total		1,939.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.28
Surcharge	0.02 of 2,668.50	53.37
Sub-Total		148.35
Government Charges		
Franchise Tax - Local		21.53
Value Added Tax		
Generation		110.42
Transmission		4.94
System Loss		16.51
Distribution		93.99
Others		12.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		413.91
CURRENT BILL - OCTOBER 2017		3,284.75
TOTAL AMOUNT DUE		5,953.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,150.00

Your monthly electricity consumption chart

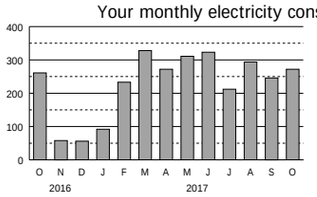

Avg Monthly Usage : 227.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,284.75		
Less : VAT	239.55		
Amount Net of VAT	3,045.20		
Less: BIR 2306	99.82		
BIR 2307	57.85	VATable Sales	2,870.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.36
Amount Due	2,887.53	VAT Zero Rated Sales	0.00
Add : VAT	239.55	VAT Amount	239.55
TOTAL AMOUNT DUE	3,127.08	TOTAL SALES	3,284.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2120/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478756094505

Collection Ref. Code : 1809-70-320-4

Account ID : 4782120000-4

Customer Name : ABADIANO,FRANCISCO G

Meter Number : MTR1027603

Period : Sep 2017

Premise Address: #57-B A. GABUYA ST. COGON, PARD BK. CHAPEL

Billing Address: #57-B A. GABUYA ST. COGON, PARD BK. CHAPEL

TOTAL AMOUNT DUE : 5,953.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47821200004

BC13/200.1/2120/0/10/10-19-2017/34

1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768921385393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897983

76821200003

Date : 10-19-2017

BC13/200.1/2130/0506384/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7682120000-3

Collection Ref. Code : 1809-70-146-5

Customer Information----------

Name : ABARQUEZ,WILIJADA S

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	355057GS6	Pole No	:	0506384
Serial No	:	74285172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23165
Period From	:	09-18-2017	Prev Rdg	:	23006
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	712	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,850.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.76
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.96
CURRENT BILL - OCTOBER 2017		1,929.03
TOTAL AMOUNT DUE		3,779.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,886.00

Your monthly electricity consumption chart

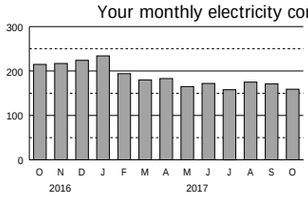

Avg Monthly Usage : 188.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,929.03		
Less : VAT	140.97		
Amount Net of VAT	1,788.06		
Less: BIR 2306	58.74		
BIR 2307	33.97	VATable Sales	1,686.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.99
Amount Due	1,695.35	VAT Zero Rated Sales	0.00
Add : VAT	140.97	VAT Amount	140.97
TOTAL AMOUNT DUE	1,836.32	TOTAL SALES	1,929.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2130/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768921385393

Collection Ref. Code : 1809-70-146-5

Account ID : 7682120000-3

Customer Name : ABARQUEZ,WILIJADA S

Meter Number : 355057GS6

Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 3,779.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76821200003

BC13/200.1/2130/0/10/10-19-2017/34

1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032769995607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902218

03280200001

Date : 10-19-2017

BC13/200.1/2140/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0328020000-1

Collection Ref. Code : 1819-46-812-7

Customer Information----------

Name : TORREVILLAS,FRANCISCO

Premise Address: COGON PARDO BK CHAPEL 000036

Billing Address: COGON PARDO BK CHAPEL 000036

TIN :

Metering Information----------

Meter No	:	190259WS6	Pole No	:	0506006
Serial No	:	43384610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25289
Period From	:	09-18-2017	Prev Rdg	:	25275
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	80	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 134.30
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 11.35
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.87
CURRENT BILL - OCTOBER 2017		19.45
TOTAL AMOUNT DUE		120.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 95.31

Your monthly electricity consumption chart

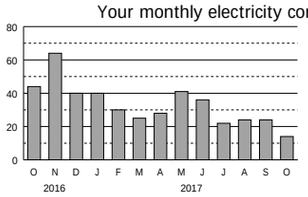

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.45		
Less : VAT	0.93		
Amount Net of VAT	18.52		
Less: BIR 2306	0.38		
BIR 2307	0.21	VATable Sales	10.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.93	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	18.86	TOTAL SALES	19.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2140/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032769995607

Collection Ref. Code : 1819-46-812-7
Account ID : 0328020000-1
Customer Name : TORREVILLAS,FRANCISCO
Meter Number : 190259WS6
Period : Sep 2017

Premise Address: COGON PARDO BK CHAPEL 000036
Billing Address: COGON PARDO BK CHAPEL 000036

TOTAL AMOUNT DUE : 120.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03280200001

BC13/200.1/2140/0/10/10-19-2017/34

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278757292833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901524

27821200006

Date : 10-19-2017

BC13/200.1/2150/0506006/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782120000-6

Collection Ref. Code : 1809-70-266-6

Customer Information----------

Name : GABUYA,DALMACIO M

Premise Address: BK 229 COGON PARDO

Billing Address: BK 229 COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026333	Pole No	:	0506006
Serial No	:	121741572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6058
Period From	:	09-18-2017	Prev Rdg	:	5870
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		105.16
Government Charges		
Franchise Tax - Local		14.91
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		8.66
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		286.58
CURRENT BILL - OCTOBER 2017		2,275.01
TOTAL AMOUNT DUE		4,250.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,200.00

Your monthly electricity consumption chart

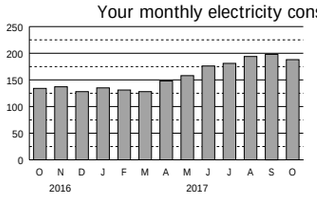

Avg Monthly Usage : 156.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,275.01		
Less : VAT	166.05		
Amount Net of VAT	2,108.96		
Less: BIR 2306	69.19		
BIR 2307	40.07	VATable Sales	1,988.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.53
Amount Due	1,999.70	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,165.75	TOTAL SALES	2,275.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2150/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278757292833

Collection Ref. Code : 1809-70-266-6
Account ID : 2782120000-6
Customer Name : GABUYA,DALMACIO M
Meter Number : MTR1026333
Period : Sep 2017

Premise Address: BK 229 COGON PARDO
Billing Address: BK 229 COGON PARDO

TOTAL AMOUNT DUE : 4,250.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27821200006

BC13/200.1/2150/0/10/10-19-2017/34

1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468013470400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897948

46821200006

Date : 10-19-2017

BC13/200.1/2240/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682120000-6

Collection Ref. Code : 1809-70-119-8

Customer Information----------

Name : EVARDO,HERMINIA B

Premise Address: COGON PARDO BSDE. CHAPEL
Billing Address: COGON PARDO BSDE. CHAPEL

TIN :

Metering Information----------

Meter No	:	218128WS6	Pole No	:	0505980
Serial No	:	42734153	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92231
Period From	:	09-18-2017	Prev Rdg	:	92190
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 134.76
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 11.09
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.83
CURRENT BILL - OCTOBER 2017		328.68
TOTAL AMOUNT DUE		1,145.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 215.00

Your monthly electricity consumption chart

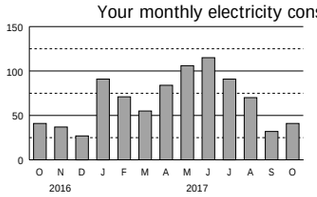

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.68		
Less : VAT	23.69		
Amount Net of VAT	304.99		
Less: BIR 2306	9.88		
BIR 2307	5.64	VATable Sales	279.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.14
Amount Due	289.47	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	313.16	TOTAL SALES	328.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2240/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468013470400

Collection Ref. Code : 1809-70-119-8
Account ID : 4682120000-6
Customer Name : EVARDO,HERMINIA B
Meter Number : 218128WS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO BSDE. CHAPEL
Billing Address: COGON PARDO BSDE. CHAPEL

TOTAL AMOUNT DUE : 1,145.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46821200006

BC13/200.1/2240/0/10/10-19-2017/34

1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568104365552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896569

56821200005

Date : 10-19-2017

BC13/200.1/2260/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5682120000-5

Collection Ref. Code : 1809-70-125-2

Customer Information----------

Name : TURA,JUAN

Premise Address: 61B A GABUYA ST COGON

Billing Address: 61B A GABUYA ST COGON

TIN :

Metering Information----------

Meter No	:	218077WS6	Pole No	:	0505980
Serial No	:	42544800	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80425
Period From	:	09-18-2017	Prev Rdg	:	80262
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.82
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		250.01
CURRENT BILL - OCTOBER 2017		1,985.52
TOTAL AMOUNT DUE		2,535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,705.00

Your monthly electricity consumption chart

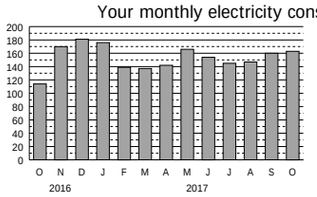

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.52		
Less : VAT	145.39		
Amount Net of VAT	1,840.13		
Less: BIR 2306	60.58		
BIR 2307	34.97	VATable Sales	1,735.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.62
Amount Due	1,744.58	VAT Zero Rated Sales	0.00
Add : VAT	145.39	VAT Amount	145.39
TOTAL AMOUNT DUE	1,889.97	TOTAL SALES	1,985.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2260/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568104365552

Collection Ref. Code : 1809-70-125-2
Account ID : 5682120000-5
Customer Name : TURA,JUAN
Meter Number : 218077WS6
Period : Sep 2017

Premise Address: 61B A GABUYA ST COGON
Billing Address: 61B A GABUYA ST COGON

TOTAL AMOUNT DUE : 2,535.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56821200005

BC13/200.1/2260/0/10/10-19-2017/34

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673568989693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898616

67390200003

Date : 10-19-2017

BC13/200.1/2270/0505980/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739020000-3

Collection Ref. Code : 1821-26-260-3

Customer Information----------

Name : ABARQUEZ,ELISEO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1192424	Pole No	:	0505980
Serial No	:	40138401	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	596
Period From	:	09-18-2017	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		- 123.71
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 9.76
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		50.24
CURRENT BILL - OCTOBER 2017		341.14
TOTAL AMOUNT DUE		1,925.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,854.00

Your monthly electricity consumption chart

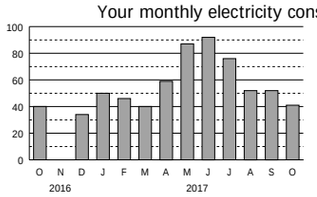

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.14		
Less : VAT	25.02		
Amount Net of VAT	316.12		
Less: BIR 2306	10.43		
BIR 2307	5.86	VATable Sales	290.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.22
Amount Due	299.83	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	324.85	TOTAL SALES	341.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2270/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673568989693

Collection Ref. Code : 1821-26-260-3
Account ID : 6739020000-3
Customer Name : ABARQUEZ,ELISEO
Meter Number : MTR1192424
Period : Jul 2017 to Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,925.73

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67390200003

BC13/200.1/2270/0/10/10-19-2017/34

1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680649907770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901189

68063200007

Date : 10-19-2017

BC13/200.1/2280/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6806320000-7

Collection Ref. Code : 1825-26-890-8

Customer Information----------

Name : ATILLO,EDEN A

Premise Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037841	Pole No	:	0505973
Serial No	:	125293201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10785
Period From	:	09-18-2017	Prev Rdg	:	10535
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	140	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,050.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.8877/kWh	221.93
System Loss Charge	0.886/kWh	221.50
Sub-Total		1,875.36
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 6,090.00	121.80
Sub-Total		209.11
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		101.49
Transmission		7.97
System Loss		14.60
Distribution		86.44
Others		19.98
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		393.51
CURRENT BILL - OCTOBER 2017		3,198.31
TOTAL AMOUNT DUE		6,248.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 3,040.00

Your monthly electricity consumption chart

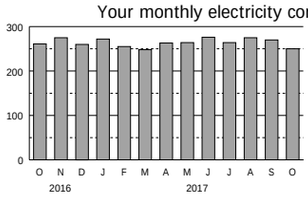

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.31		
Less : VAT	231.97		
Amount Net of VAT	2,966.34		
Less: BIR 2306	96.65		
BIR 2307	56.52	VATable Sales	2,804.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.54
Amount Due	2,813.17	VAT Zero Rated Sales	0.00
Add : VAT	231.97	VAT Amount	231.97
TOTAL AMOUNT DUE	3,045.14	TOTAL SALES	3,198.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2280/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680649907770

Collection Ref. Code : 1825-26-890-8
Account ID : 6806320000-7
Customer Name : ATILLO,EDEN A
Meter Number : MTR1037841
Period : Sep 2017

Premise Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY
Billing Address: 1973 A- GABUYA ST. SITIO CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,248.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68063200007

BC13/200.1/2280/0/10/10-19-2017/34

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364054652319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895950

36471200000

Date : 10-19-2017

BC13/200.1/2281/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3647120000-0

Collection Ref. Code : 1811-74-326-9

Customer Information----------

Name : TORREVILLAS,RUBY ANN TM B.

Premise Address: CAIMITO GOGON PARDO CEBU CITY

Billing Address: CAIMITO GOGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	399434GS6	Pole No	:	0505973
Serial No	:	2003215050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6814
Period From	:	09-18-2017	Prev Rdg	:	6787
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.61
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.46
CURRENT BILL - OCTOBER 2017		129.26
TOTAL AMOUNT DUE		216.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 57.00

Your monthly electricity consumption chart

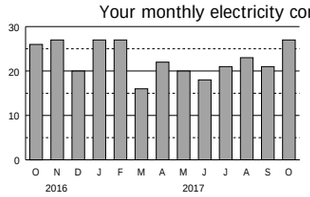

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.26		
Less : VAT	8.49		
Amount Net of VAT	120.77		
Less: BIR 2306	3.52		
BIR 2307	2.11	VATable Sales	104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.14	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	123.63	TOTAL SALES	129.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2281/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364054652319

Collection Ref. Code : 1811-74-326-9
Account ID : 3647120000-0
Customer Name : TORREVILLAS,RUBY ANN TM B.
Meter Number : 399434GS6
Period : Sep 2017

Premise Address: CAIMITO GOGON PARDO CEBU CITY
Billing Address: CAIMITO GOGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 216.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36471200000

BC13/200.1/2281/0/10/10-19-2017/34

1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636489518359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904069

63627362575

Date : 10-19-2017

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362736257-5

Collection Ref. Code : 1861-67-203-9

Customer Information----------

Name : GEULEN,FRANCISCA SUAREZ

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090767	Pole No	:	0505952
Serial No	:	40043355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3711
Period From	:	09-18-2017	Prev Rdg	:	3610
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	206	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 992.50	19.85
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.49
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.12
CURRENT BILL - OCTOBER 2017		1,223.31
TOTAL AMOUNT DUE		2,215.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 985.00

Your monthly electricity consumption chart

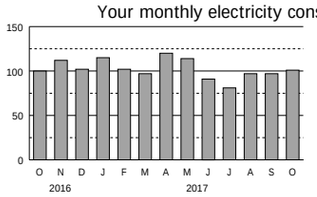

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,223.31		
Less : VAT	89.35		
Amount Net of VAT	1,133.96		
Less: BIR 2306	37.22		
BIR 2307	21.54	VATable Sales	1,069.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.77
Amount Due	1,075.20	VAT Zero Rated Sales	0.00
Add : VAT	89.35	VAT Amount	89.35
TOTAL AMOUNT DUE	1,164.55	TOTAL SALES	1,223.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636489518359

Collection Ref. Code : 1861-67-203-9
Account ID : 6362736257-5
Customer Name : GEULEN,FRANCISCA SUAREZ
Meter Number : MTR1090767
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,215.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63627362575

BC13/200.1/2300/0/10/10-19-2017/34

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064911379218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896461

06434632862

Date : 10-19-2017

BC13/200.1/2300/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643463286-2

Collection Ref. Code : 1861-69-710-4

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091026	Pole No	:	0505952
Serial No	:	40047660	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2404
Period From	:	09-18-2017	Prev Rdg	:	2326
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	312	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 84.57
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.57
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.17
CURRENT BILL - OCTOBER 2017		806.88
TOTAL AMOUNT DUE		1,467.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 555.00

Your monthly electricity consumption chart

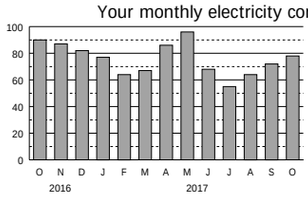

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.88		
Less : VAT	58.09		
Amount Net of VAT	748.79		
Less: BIR 2306	24.20		
BIR 2307	14.10	VATable Sales	699.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	710.49	VAT Zero Rated Sales	0.00
Add : VAT	58.09	VAT Amount	58.09
TOTAL AMOUNT DUE	768.58	TOTAL SALES	806.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064911379218

Collection Ref. Code : 1861-69-710-4
Account ID : 0643463286-2
Customer Name : CARULASAN,ANDRES SABANAL
Meter Number : MTR1091026
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO, CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,467.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06434632862

BC13/200.1/2300/0/10/10-19-2017/34

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268574011619
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897652

26821200008

Date : 10-19-2017

BC13/200.1/2300/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2682120000-8

Collection Ref. Code : 1809-70-098-1

Customer Information----------

Name : BACALSO,EVARESTA A

Premise Address: BK 214A GABUYA ST
Billing Address: BK 214A GABUYA ST

TIN :

Metering Information----------

Meter No	:	528149 GS6	Pole No	:	0505973
Serial No	:	25505987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11652
Period From	:	09-18-2017	Prev Rdg	:	11171
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,014.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,755.02
Transmission Charge	0.5056/kWh	243.19
System Loss Charge	0.8962/kWh	431.07
Sub-Total		3,429.28
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.51
Surcharge	0.02 of 11,014.50	220.29
Sub-Total		388.25
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		195.24
Transmission		8.72
System Loss		29.19
Distribution		165.75
Others		36.57
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		747.61
CURRENT BILL - OCTOBER 2017		5,946.43
TOTAL AMOUNT DUE		16,960.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 11,050.00

Your monthly electricity consumption chart

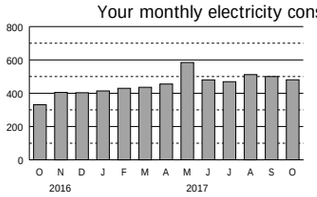

Avg Monthly Usage : 453.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.43		
Less : VAT	438.34		
Amount Net of VAT	5,508.09		
Less: BIR 2306	182.66		
BIR 2307	104.76	VATable Sales	5,198.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.27
Amount Due	5,220.67	VAT Zero Rated Sales	0.00
Add : VAT	438.34	VAT Amount	438.34
TOTAL AMOUNT DUE	5,659.01	TOTAL SALES	5,946.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2300/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268574011619

Collection Ref. Code : 1809-70-098-1
Account ID : 2682120000-8
Customer Name : BACALSO,EVARESTA A
Meter Number : 528149 GS6
Period : Aug 2017 to Sep 2017

Premise Address: BK 214A GABUYA ST
Billing Address: BK 214A GABUYA ST

TOTAL AMOUNT DUE : 16,960.81 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26821200008

BC13/200.1/2300/0/10/10-19-2017/34

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589568876578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903688

5897453050-1

Date : 10-19-2017

BC13/200.1/2311/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897453050-1

Collection Ref. Code : 1853-57-677-8

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: CAIMITO COGON,PARDO

Billing Address: CAIMITO COGON,PARDO

TIN :

Metering Information----------

Meter No	:	553196 GS6	Pole No	:	0505973
Serial No	:	52039821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4611
Period From	:	09-18-2017	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	460	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 43.95
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 3.93
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.30
CURRENT BILL - OCTOBER 2017		977.53
TOTAL AMOUNT DUE		2,117.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,237.00

Your monthly electricity consumption chart

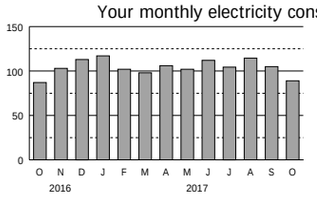

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.53		
Less : VAT	70.91		
Amount Net of VAT	906.62		
Less: BIR 2306	29.54		
BIR 2307	17.13	VATable Sales	850.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.39
Amount Due	859.95	VAT Zero Rated Sales	0.00
Add : VAT	70.91	VAT Amount	70.91
TOTAL AMOUNT DUE	930.86	TOTAL SALES	977.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589568876578

Collection Ref. Code : 1853-57-677-8

Account ID : 5897453050-1

Customer Name : CARULASAN,ANDRES SABANAL

Meter Number : 553196 GS6

Period : Sep 2017

Premise Address: CAIMITO COGON,PARDO

Billing Address: CAIMITO COGON,PARDO

TOTAL AMOUNT DUE : 2,117.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5897453050-1 BC13/200.1/2311/0/10/10-19-2017/34 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276491728590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901099

27687824352

Date : 10-19-2017

BC13/200.1/2311/0505994/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768782435-2

Collection Ref. Code : 1857-71-602-7

Customer Information----------

Name : CARULASAN,ANDRES SABANAL

Premise Address: GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065963	Pole No	:	0505994
Serial No	:	125293668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18256
Period From	:	09-18-2017	Prev Rdg	:	17751
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	240	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,943.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,892.49
Transmission Charge	0.5056/kWh	255.33
System Loss Charge	0.8962/kWh	452.58
Sub-Total		3,600.40
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.62
Surcharge	0.02 of 12,943.00	258.86
Sub-Total		435.20
Government Charges		
Franchise Tax - Local		41.14
Value Added Tax		
Generation		204.99
Transmission		9.17
System Loss		30.63
Distribution		173.99
Others		41.73
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		788.43
CURRENT BILL - OCTOBER 2017		6,273.98
TOTAL AMOUNT DUE		19,217.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 6,192.00

Your monthly electricity consumption chart

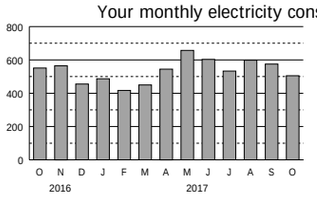

Avg Monthly Usage : 533.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,273.98		
Less : VAT	463.53		
Amount Net of VAT	5,810.45		
Less: BIR 2306	193.14		
BIR 2307	110.53	VATable Sales	5,485.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.90
Amount Due	5,506.78	VAT Zero Rated Sales	0.00
Add : VAT	463.53	VAT Amount	463.53
TOTAL AMOUNT DUE	5,970.31	TOTAL SALES	6,273.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2311/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276491728590

Collection Ref. Code : 1857-71-602-7

Account ID : 2768782435-2

Customer Name : CARULASAN,ANDRES SABANAL

Meter Number : MTR1065963

Period : Aug 2017 to Sep 2017

Premise Address: GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 19,217.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27687824352

BC13/200.1/2311/0/10/10-19-2017/34

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876331357735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899913

87652200004

Date : 10-19-2017

BC13/200.1/2340/0505973/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765220000-4

Collection Ref. Code : 1829-16-677-8

Customer Information----------

Name : ATILLO,ELDEBRANDO A

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	154342DS6	Pole No	:	0505973
Serial No	:	12527321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10843
Period From	:	09-18-2017	Prev Rdg	:	10785
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 149.02
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.05
CURRENT BILL - OCTOBER 2017		507.49
TOTAL AMOUNT DUE		1,084.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 450.00

Your monthly electricity consumption chart

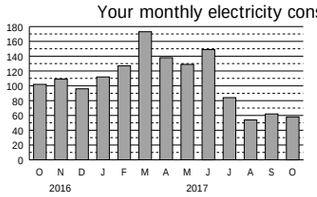

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.49		
Less : VAT	36.18		
Amount Net of VAT	471.31		
Less: BIR 2306	15.07		
BIR 2307	8.77	VATable Sales	435.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	447.47	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	483.65	TOTAL SALES	507.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2340/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876331357735

Collection Ref. Code : 1829-16-677-8

Account ID : 8765220000-4

Customer Name : ATILLO,ELDEBRANDO A

Meter Number : 154342DS6

Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 1,084.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87652200004 BC13/200.1/2340/0/10/10-19-2017/34 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044670348763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907218

04471200008

Date : 10-19-2017

BC13/200.1/2354/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0447120000-8

Collection Ref. Code : 1811-68-008-9

Customer Information----------

Name : CUBOL,AMANCIA TM M.

Premise Address: CAIMITO COGON PARDO CEBU CITY
Billing Address: CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	228045DS6	Pole No	:	0505945
Serial No	:	12818328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9113
Period From	:	09-18-2017	Prev Rdg	:	9071
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.44
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.88
CURRENT BILL - OCTOBER 2017		326.64
TOTAL AMOUNT DUE		647.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 294.00

Your monthly electricity consumption chart

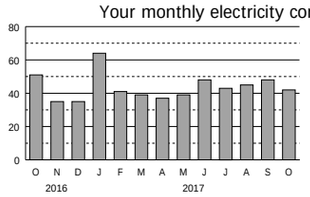

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.64		
Less : VAT	23.20		
Amount Net of VAT	303.44		
Less: BIR 2306	9.68		
BIR 2307	5.60	VATable Sales	277.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	288.16	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	311.36	TOTAL SALES	326.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2354/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044670348763

Collection Ref. Code : 1811-68-008-9
Account ID : 0447120000-8
Customer Name : CUBOL,AMANCIA TM M.
Meter Number : 228045DS6
Period : Sep 2017

Premise Address: CAIMITO COGON PARDO CEBU CITY
Billing Address: CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 647.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04471200008

BC13/200.1/2354/0/10/10-19-2017/34

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974351905281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900994

97423200001

Date : 10-19-2017

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9742320000-1

Collection Ref. Code : 1823-62-380-8

Customer Information----------

Name : MEDALLA,MAMERTO E

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189351	Pole No	:	0505952
Serial No	:	40135328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1357
Period From	:	09-18-2017	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		63.57
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.34
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.79
CURRENT BILL - OCTOBER 2017		1,324.37
TOTAL AMOUNT DUE		2,600.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 2,100.00

Your monthly electricity consumption chart

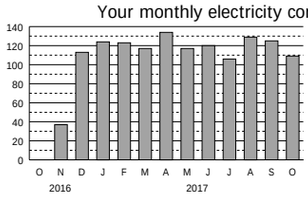

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.37		
Less : VAT	96.86		
Amount Net of VAT	1,227.51		
Less: BIR 2306	40.36		
BIR 2307	23.33	VATable Sales	1,157.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,163.82	VAT Zero Rated Sales	0.00
Add : VAT	96.86	VAT Amount	96.86
TOTAL AMOUNT DUE	1,260.68	TOTAL SALES	1,324.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974351905281

Collection Ref. Code : 1823-62-380-8
Account ID : 9742320000-1
Customer Name : MEDALLA,MAMERTO E
Meter Number : MTR1189351
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,600.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97423200001 BC13/200.1/2355/0/10/10-19-2017/34 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146506023356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909372

14681200003

Date : 10-19-2017

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1468120000-3

Collection Ref. Code : 1813-33-740-3

Customer Information----------

Name : SOLLANO,JESUSA TM B.

Premise Address: SITIO CAIMITO A. GABUYA ST. PARDO
Billing Address: SITIO CAIMITO A. GABUYA ST. PARDO

TIN :

Metering Information----------

Meter No	:	535361 GS6	Pole No	:	0505952
Serial No	:	52096824	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27987
Period From	:	09-18-2017	Prev Rdg	:	27529
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	1200	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,719.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,623.29
Transmission Charge	0.5056/kWh	231.56
System Loss Charge	0.8962/kWh	410.46
Sub-Total		3,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.65
Surcharge	0.02 of 4,720.00	94.40
Sub-Total		254.33
Government Charges		
Franchise Tax - Local		36.26
Value Added Tax		
Generation		185.90
Transmission		8.31
System Loss		27.79
Distribution		157.86
Others		20.87
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		697.09
CURRENT BILL - OCTOBER 2017		5,532.20
TOTAL AMOUNT DUE		10,252.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,775.00

Your monthly electricity consumption chart

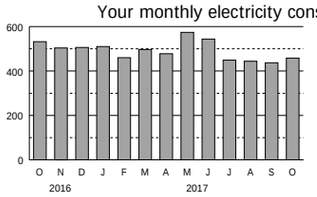

Avg Monthly Usage : 491.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,532.20		
Less : VAT	403.47		
Amount Net of VAT	5,128.73		
Less: BIR 2306	168.12		
BIR 2307	97.43	VATable Sales	4,835.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.62
Amount Due	4,863.18	VAT Zero Rated Sales	0.00
Add : VAT	403.47	VAT Amount	403.47
TOTAL AMOUNT DUE	5,266.65	TOTAL SALES	5,532.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146506023356

Collection Ref. Code : 1813-33-740-3
Account ID : 1468120000-3
Customer Name : SOLLANO,JESUSA TM B.
Meter Number : 535361 GS6
Period : Sep 2017

Premise Address: SITIO CAIMITO A. GABUYA ST. PARDO
Billing Address: SITIO CAIMITO A. GABUYA ST. PARDO

TOTAL AMOUNT DUE : 10,252.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14681200003 BC13/200.1/2355/0/10/10-19-2017/34 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930345182571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902597

93041156709

Date : 10-19-2017

BC13/200.1/2355/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304115670-9

Collection Ref. Code : 1857-42-854-4

Customer Information----------

Name : EDANIO,ROMNICK MALABAGO

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY

Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157134	Pole No	:	0565693
Serial No	:	133494743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	879
Period From	:	09-18-2017	Prev Rdg	:	818
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.71
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.90
CURRENT BILL - OCTOBER 2017		596.71
TOTAL AMOUNT DUE		1,032.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 460.00

Your monthly electricity consumption chart

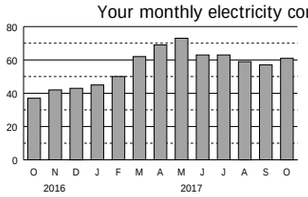

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.71		
Less : VAT	42.77		
Amount Net of VAT	553.94		
Less: BIR 2306	17.83		
BIR 2307	10.39	VATable Sales	515.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	525.72	VAT Zero Rated Sales	0.00
Add : VAT	42.77	VAT Amount	42.77
TOTAL AMOUNT DUE	568.49	TOTAL SALES	596.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930345182571

Collection Ref. Code : 1857-42-854-4
Account ID : 9304115670-9
Customer Name : EDANIO,ROMNICK MALABAGO
Meter Number : MTR1157134
Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO, CEBU CITY
Billing Address: SITIO ROYAL COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,032.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93041156709

BC13/200.1/2355/0/10/10-19-2017/34

1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683856282528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902213

68372200003

Date : 10-19-2017

BC13/200.1/2355/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837220000-3

Collection Ref. Code : 1835-47-584-1

Customer Information----------

Name : ABARQUEZ,CRESENTE TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	278619GS6	Pole No	:	0505952
Serial No	:	45836071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25041
Period From	:	09-18-2017	Prev Rdg	:	24940
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		73.94
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		6.77
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		156.54
CURRENT BILL - OCTOBER 2017		1,244.56
TOTAL AMOUNT DUE		2,343.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 835.00

Your monthly electricity consumption chart

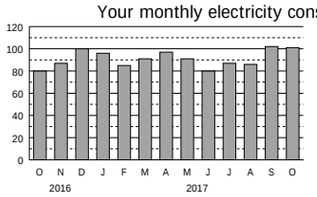

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.56		
Less : VAT	91.63		
Amount Net of VAT	1,152.93		
Less: BIR 2306	38.17		
BIR 2307	21.92	VATable Sales	1,088.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.91
Amount Due	1,092.84	VAT Zero Rated Sales	0.00
Add : VAT	91.63	VAT Amount	91.63
TOTAL AMOUNT DUE	1,184.47	TOTAL SALES	1,244.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683856282528

Collection Ref. Code : 1835-47-584-1
Account ID : 6837220000-3
Customer Name : ABARQUEZ,CRESENTE TM
Meter Number : 278619GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,343.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68372200003

BC13/200.1/2355/0/10/10-19-2017/34

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522023727506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900129

52255221450

Date : 10-19-2017

BC13/200.1/2355/0565693/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225522145-0

Collection Ref. Code : 1855-82-665-8

Customer Information----------

Name : ERAZO,DAISY LYN BEJASA

Premise Address: SITIO ROYAL COGON PARDO

Billing Address: SITIO ROYAL COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169270	Pole No	:	0565693
Serial No	:	85026011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1025
Period From	:	09-18-2017	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 78.15
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.96
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.45
CURRENT BILL - OCTOBER 2017		756.62
TOTAL AMOUNT DUE		1,426.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 600.00

Your monthly electricity consumption chart

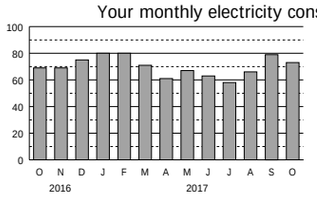

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.62		
Less : VAT	54.52		
Amount Net of VAT	702.10		
Less: BIR 2306	22.71		
BIR 2307	13.22	VATable Sales	656.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	666.17	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	720.69	TOTAL SALES	756.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2355/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522023727506

Collection Ref. Code : 1855-82-665-8

Account ID : 5225522145-0

Customer Name : ERAZO,DAISY LYN BEJASA

Meter Number : MTR1169270

Period : Sep 2017

Premise Address: SITIO ROYAL COGON PARDO

Billing Address: SITIO ROYAL COGON PARDO

TOTAL AMOUNT DUE : 1,426.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52255221450

BC13/200.1/2355/0/10/10-19-2017/34

1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039171049758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905398

03942200001

Date : 10-19-2017

BC13/200.1/2400/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394220000-1

Collection Ref. Code : 1833-56-797-8

Customer Information----------

Name : ABARQUEZ,CEFERINA F

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	217866WS6	Pole No	:	0505931
Serial No	:	42734005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65016
Period From	:	09-18-2017	Prev Rdg	:	64959
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 145.97
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.52
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.83
CURRENT BILL - OCTOBER 2017		499.33
TOTAL AMOUNT DUE		1,091.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 552.19

Your monthly electricity consumption chart

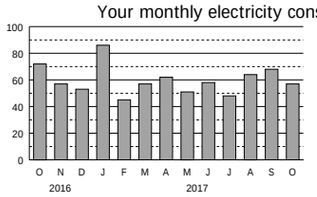

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.33		
Less : VAT	35.59		
Amount Net of VAT	463.74		
Less: BIR 2306	14.83		
BIR 2307	8.63	VATable Sales	428.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	440.28	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	475.87	TOTAL SALES	499.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2400/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039171049758

Collection Ref. Code : 1833-56-797-8
Account ID : 0394220000-1
Customer Name : ABARQUEZ,CEFERINA F
Meter Number : 217866WS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,091.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03942200001

BC13/200.1/2400/0/10/10-19-2017/34

1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060655650570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894578

06062200008

Date : 10-19-2017

BC13/200.1/2410/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606220000-8

Collection Ref. Code : 1833-74-815-8

Customer Information----------

Name : ABARQUEZ,REMEDIOS C

Premise Address: CAIMITO COGON PARDO
Billing Address: CAIMITO COGON PARDO

TIN :

Metering Information----------

Meter No	:	124862WS6	Pole No	:	0505931
Serial No	:	60009272	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8246
Period From	:	09-18-2017	Prev Rdg	:	8223
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.40
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.00
CURRENT BILL - OCTOBER 2017		111.46
TOTAL AMOUNT DUE		233.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 300.00

Your monthly electricity consumption chart

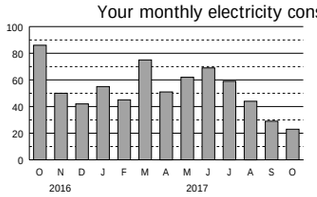

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.46		
Less : VAT	7.39		
Amount Net of VAT	104.07		
Less: BIR 2306	3.07		
BIR 2307	1.82	VATable Sales	90.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.18	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	106.57	TOTAL SALES	111.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2410/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060655650570

Collection Ref. Code : 1833-74-815-8
Account ID : 0606220000-8
Customer Name : ABARQUEZ,REMEDIOS C
Meter Number : 124862WS6
Period : Sep 2017

Premise Address: CAIMITO COGON PARDO
Billing Address: CAIMITO COGON PARDO

TOTAL AMOUNT DUE : 233.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06062200008

BC13/200.1/2410/0/10/10-19-2017/34

1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872684771151

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87213311738

BILLING STATEMENT

1011898519

Date : 10-19-2017

BC13/200.1/2445/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721331173-8

Collection Ref. Code : 1859-17-869-3

Customer Information----------

Name : ABARQUEZ,ROY CASTRO

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003378	Pole No	:	0505931
Serial No	:	121518940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1476
Period From	:	09-18-2017	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.83
CURRENT BILL - OCTOBER 2017		233.66
TOTAL AMOUNT DUE		450.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 295.00

Your monthly electricity consumption chart

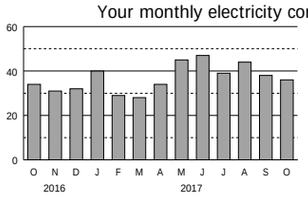

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.66		
Less : VAT	16.13		
Amount Net of VAT	217.53		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.85	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	222.98	TOTAL SALES	233.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2445/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872684771151

Collection Ref. Code : 1859-17-869-3
Account ID : 8721331173-8
Customer Name : ABARQUEZ,ROY CASTRO
Meter Number : MTR1003378
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 450.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87213311738

BC13/200.1/2445/0/10/10-19-2017/34

1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914344038805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896219

91471200005

Date : 10-19-2017

BC13/200.1/2461/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147120000-5

Collection Ref. Code : 1811-61-377-2

Customer Information----------

Name : MONTESCLAROS,REGLALYN A.

Premise Address: 2233 A GABUYA ST COGON PARDO CEBU CITY

Billing Address: 2233 A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	405067GS6	Pole No	:	0505931
Serial No	:	2004209095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8556
Period From	:	09-18-2017	Prev Rdg	:	8521
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	500	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.16
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.75
CURRENT BILL - OCTOBER 2017		226.89
TOTAL AMOUNT DUE		421.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 342.00

Your monthly electricity consumption chart

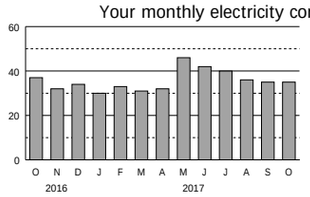

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.89		
Less : VAT	15.65		
Amount Net of VAT	211.24		
Less: BIR 2306	6.53		
BIR 2307	3.83	VATable Sales	190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	200.88	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	216.53	TOTAL SALES	226.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2461/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914344038805

Collection Ref. Code : 1811-61-377-2
Account ID : 9147120000-5
Customer Name : MONTESCLAROS,REGLALYN A.
Meter Number : 405067GS6
Period : Sep 2017

Premise Address: 2233 A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 2233 A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 421.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91471200005

BC13/200.1/2461/0/10/10-19-2017/34

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355937770190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892585

35520133840

Date : 10-19-2017

BC13/200.1/2461/0505931/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552013384-0

Collection Ref. Code : 1857-17-743-6

Customer Information----------

Name : ABARQUEZ,INGRID ARREGADO

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2875 EIS6	Pole No	:	0505931
Serial No	:	83301592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2005
Period From	:	09-18-2017	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	136	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 160.49
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.27
CURRENT BILL - OCTOBER 2017		231.46
TOTAL AMOUNT DUE		628.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 563.00

Your monthly electricity consumption chart

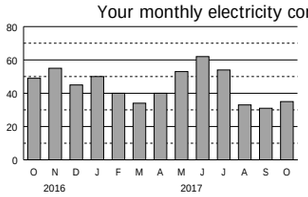

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.46		
Less : VAT	16.14		
Amount Net of VAT	215.32		
Less: BIR 2306	6.73		
BIR 2307	3.91	VATable Sales	194.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	204.68	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	220.82	TOTAL SALES	231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2461/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355937770190

Collection Ref. Code : 1857-17-743-6
Account ID : 3552013384-0
Customer Name : ABARQUEZ,INGRID ARREGADO
Meter Number : 2875 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 628.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35520133840

BC13/200.1/2461/0/10/10-19-2017/34

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700687455763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890657

70094280362

Date : 10-19-2017

BC13/200.1/2465/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009428036-2

Collection Ref. Code : 1853-96-704-1

Customer Information----------

Name : BENZUELO,JEANNA LAGURAS

Premise Address: 2243 GABAYA ST. COGON PARDO
Billing Address: 2243 GABAYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	563985 GS6	Pole No	:	0505966
Serial No	:	25270561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6831
Period From	:	09-18-2017	Prev Rdg	:	6735
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	445	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 2,310.00	46.20
Sub-Total		22.44
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		2.43
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.42
CURRENT BILL - OCTOBER 2017		1,130.98
TOTAL AMOUNT DUE		2,331.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,110.00

Your monthly electricity consumption chart

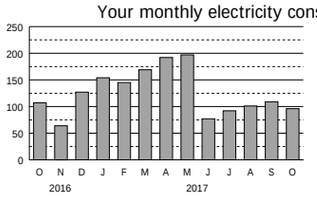

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.98		
Less : VAT	83.09		
Amount Net of VAT	1,047.89		
Less: BIR 2306	34.65		
BIR 2307	19.88	VATable Sales	986.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	993.36	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,076.45	TOTAL SALES	1,130.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2465/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700687455763

Collection Ref. Code : 1853-96-704-1
Account ID : 7009428036-2
Customer Name : BENZUELO,JEANNA LAGURAS
Meter Number : 563985 GS6
Period : Sep 2017

Premise Address: 2243 GABAYA ST. COGON PARDO
Billing Address: 2243 GABAYA ST. COGON PARDO

TOTAL AMOUNT DUE : 2,331.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70094280362

BC13/200.1/2465/0/10/10-19-2017/34

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258215998995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893728

25832463332

Date : 10-19-2017

BC13/200.1/2501/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583246333-2

Collection Ref. Code : 1857-86-146-9

Customer Information----------

Name : LOJA,MA.THERESA TANGARURANG

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007337 EFS6	Pole No	:	0505966
Serial No	:	121431679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32144
Period From	:	09-18-2017	Prev Rdg	:	31359
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	236	Billed kWh	:	785

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,095.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,496.24
Transmission Charge	0.5056/kWh	396.90
System Loss Charge	0.8962/kWh	703.52
Sub-Total		5,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	199.94
Surcharge	0.02 of 18,450.50	369.01
Sub-Total		643.13
Government Charges		
Franchise Tax - Local		63.68
Value Added Tax		
Generation		318.65
Transmission		14.24
System Loss		47.63
Distribution		270.13
Others		60.82
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
NPC Stranded Debts	0.0265/kWh	20.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.66
Sub-Total		1,220.93
CURRENT BILL - OCTOBER 2017		9,711.84
TOTAL AMOUNT DUE		18,807.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 9,355.00

Your monthly electricity consumption chart

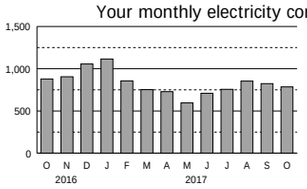

Avg Monthly Usage : 831.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,711.84		
Less : VAT	716.16		
Amount Net of VAT	8,995.68		
Less: BIR 2306	298.40		
BIR 2307	171.09	VATable Sales	8,490.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.77
Amount Due	8,526.19	VAT Zero Rated Sales	0.00
Add : VAT	716.16	VAT Amount	716.16
TOTAL AMOUNT DUE	9,242.35	TOTAL SALES	9,711.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258215998995

Collection Ref. Code : 1857-86-146-9
Account ID : 2583246333-2
Customer Name : LOJA,MA.THERESA TANGARURANG
Meter Number : 007337 EFS6
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 18,807.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25832463332

BC13/200.1/2501/0/10/10-19-2017/34

1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847666586440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909771

84764465229

Date : 10-19-2017

BC13/200.1/2501/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476446522-9

Collection Ref. Code : 1855-70-701-2

Customer Information----------

Name : NAVAJA,JENNIFER SURIGAO

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5645 EVS6	Pole No	:	0505966
Serial No	:	02077908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10607
Period From	:	09-18-2017	Prev Rdg	:	10390
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	268	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 5,698.00	113.96
Sub-Total		189.73
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		18.26
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		339.51
CURRENT BILL - OCTOBER 2017		2,702.25
TOTAL AMOUNT DUE		5,574.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,826.00

Your monthly electricity consumption chart

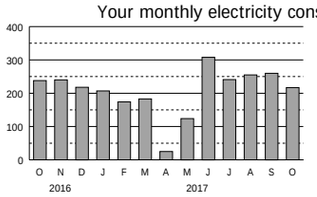

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,702.25		
Less : VAT	199.86		
Amount Net of VAT	2,502.39		
Less: BIR 2306	83.26		
BIR 2307	47.61	VATable Sales	2,362.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.65
Amount Due	2,371.52	VAT Zero Rated Sales	0.00
Add : VAT	199.86	VAT Amount	199.86
TOTAL AMOUNT DUE	2,571.38	TOTAL SALES	2,702.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2501/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847666586440

Collection Ref. Code : 1855-70-701-2
Account ID : 8476446522-9
Customer Name : NAVAJA,JENNIFER SURIGAO
Meter Number : 5645 EVS6
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,574.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84764465229

BC13/200.1/2501/0/10/10-19-2017/34

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870437949952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897838

87085121256

Date : 10-19-2017

BC13/200.1/2502/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8708512125-6

Collection Ref. Code : 1857-21-074-3

Customer Information----------

Name : RIVERA,SHERRA LYNE LIMBAGA

Premise Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077606	Pole No	:	0505966
Serial No	:	40014834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3464
Period From	:	09-18-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	122	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 4,039.50	80.79
Sub-Total		147.84
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		13.74
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		297.90
CURRENT BILL - OCTOBER 2017		2,368.99
TOTAL AMOUNT DUE		4,353.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 2,055.00

Your monthly electricity consumption chart

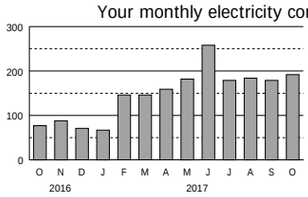

Avg Monthly Usage : 148.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,368.99		
Less : VAT	174.47		
Amount Net of VAT	2,194.52		
Less: BIR 2306	72.71		
BIR 2307	41.73	VATable Sales	2,071.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.43
Amount Due	2,080.08	VAT Zero Rated Sales	0.00
Add : VAT	174.47	VAT Amount	174.47
TOTAL AMOUNT DUE	2,254.55	TOTAL SALES	2,368.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2502/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870437949952

Collection Ref. Code : 1857-21-074-3
Account ID : 8708512125-6
Customer Name : RIVERA,SHERRA LYNE LIMBAGA
Meter Number : MTR1077606
Period : Sep 2017

Premise Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: CAIMITO GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,353.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87085121256

BC13/200.1/2502/0/10/10-19-2017/34

1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054471845899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892384

05413200006

Date : 10-19-2017

BC13/200.1/2520/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541320000-6

Collection Ref. Code : 1823-49-152-9

Customer Information----------

Name : TORREVILLAS,DARLING

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1192303	Pole No	:	0505945
Serial No	:	40138280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2609
Period From	:	09-18-2017	Prev Rdg	:	2400
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,498.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 5,329.50	106.59
Sub-Total		179.57
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		17.21
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		326.63
CURRENT BILL - OCTOBER 2017		2,599.29
TOTAL AMOUNT DUE		5,097.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 2,831.00

Your monthly electricity consumption chart

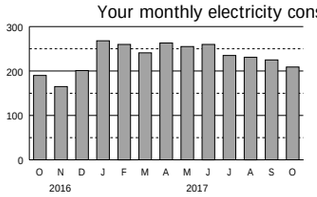

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,599.29		
Less : VAT	192.15		
Amount Net of VAT	2,407.14		
Less: BIR 2306	80.07		
BIR 2307	45.79	VATable Sales	2,272.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.48
Amount Due	2,281.28	VAT Zero Rated Sales	0.00
Add : VAT	192.15	VAT Amount	192.15
TOTAL AMOUNT DUE	2,473.43	TOTAL SALES	2,599.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2520/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054471845899

Collection Ref. Code : 1823-49-152-9
Account ID : 0541320000-6
Customer Name : TORREVILLAS,DARLING
Meter Number : MTR1192303
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,097.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05413200006

BC13/200.1/2520/0/10/10-19-2017/34

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467602107870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897585

46749270925

Date : 10-19-2017

BC13/200.1/2543/0505966/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674927092-5

Collection Ref. Code : 1855-17-659-9

Customer Information----------

Name : ABARQUEZ,DEODITO CABELLON

Premise Address: SITIO CAIMTO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMTO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569072 GS6	Pole No	:	0505966
Serial No	:	218031420	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4335
Period From	:	09-18-2017	Prev Rdg	:	4112
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	254	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,639.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		130.67
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		10.99
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		340.62
CURRENT BILL - OCTOBER 2017		2,704.23
TOTAL AMOUNT DUE		5,344.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,290.00

Your monthly electricity consumption chart

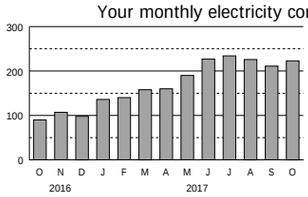

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.23		
Less : VAT	197.58		
Amount Net of VAT	2,506.65		
Less: BIR 2306	82.31		
BIR 2307	47.63	VATable Sales	2,363.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.04
Amount Due	2,376.71	VAT Zero Rated Sales	0.00
Add : VAT	197.58	VAT Amount	197.58
TOTAL AMOUNT DUE	2,574.29	TOTAL SALES	2,704.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2543/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467602107870

Collection Ref. Code : 1855-17-659-9
Account ID : 4674927092-5
Customer Name : ABARQUEZ,DEODITO CABELLON
Meter Number : 569072 GS6
Period : Sep 2017

Premise Address: SITIO CAIMTO COGON PARDO,CEBU CITY
Billing Address: SITIO CAIMTO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,344.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46749270925 BC13/200.1/2543/0/10/10-19-2017/34 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684734730712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902473

68420290071

Date : 10-19-2017

BC13/200.1/2545/0505945/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6842029007-1

Collection Ref. Code : 1861-27-059-3

Customer Information----------

Name : LAZAGA,ASTHER TORREVILLAS

Premise Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058786	Pole No	:	0505945
Serial No	:	121542195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4326
Period From	:	09-18-2017	Prev Rdg	:	4201
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 2,827.00	56.54
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		9.42
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		194.67
CURRENT BILL - OCTOBER 2017		1,548.72
TOTAL AMOUNT DUE		2,875.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,500.00

Your monthly electricity consumption chart

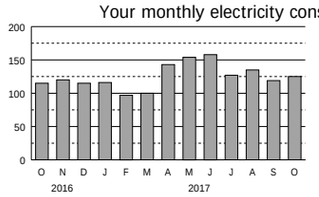

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.72		
Less : VAT	114.27		
Amount Net of VAT	1,434.45		
Less: BIR 2306	47.61		
BIR 2307	27.28	VATable Sales	1,354.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.40
Amount Due	1,359.56	VAT Zero Rated Sales	0.00
Add : VAT	114.27	VAT Amount	114.27
TOTAL AMOUNT DUE	1,473.83	TOTAL SALES	1,548.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2545/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684734730712

Collection Ref. Code : 1861-27-059-3

Account ID : 6842029007-1

Customer Name : LAZAGA,ASTHER TORREVILLAS

Meter Number : MTR1058786

Period : Sep 2017

Premise Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

Billing Address: A GABUYA STREET SITIO CAIMITO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,875.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68420290071

BC13/200.1/2545/0/10/10-19-2017/34

1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952056559462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891572

95203200001

Date : 10-19-2017

BC13/200.1/2570/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520320000-1

Collection Ref. Code : 1823-22-803-8

Customer Information----------

Name : LOMANSOC,JEFFREY V

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	569957 GS6	Pole No	:	0505952
Serial No	:	94330215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2139
Period From	:	09-18-2017	Prev Rdg	:	2119
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	120	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		374.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 187.23
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 15.65
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.00
CURRENT BILL - OCTOBER 2017		30.58
TOTAL AMOUNT DUE		405.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 530.00

Your monthly electricity consumption chart

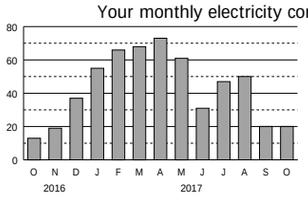

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.58		
Less : VAT	1.63		
Amount Net of VAT	28.95		
Less: BIR 2306	0.68		
BIR 2307	0.35	VATable Sales	17.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.37
Amount Due	27.92	VAT Zero Rated Sales	0.00
Add : VAT	1.63	VAT Amount	1.63
TOTAL AMOUNT DUE	29.55	TOTAL SALES	30.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2570/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952056559462

Collection Ref. Code : 1823-22-803-8
Account ID : 9520320000-1
Customer Name : LOMANSOC,JEFFREY V
Meter Number : 569957 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 405.08 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95203200001 BC13/200.1/2570/0/10/10-19-2017/34 1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715509129456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896432

71513200007

Date : 10-19-2017

BC13/200.1/2580/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7151320000-7

Collection Ref. Code : 1823-55-275-7

Customer Information----------

Name : DANO,ANECITO S

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	471930GS6	Pole No	:	0505952
Serial No	:	62647868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5152
Period From	:	09-18-2017	Prev Rdg	:	5108
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	303	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 161.02
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.89
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.28
CURRENT BILL - OCTOBER 2017		333.86
TOTAL AMOUNT DUE		614.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 228.00

Your monthly electricity consumption chart

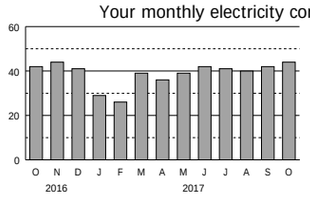

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.86		
Less : VAT	23.42		
Amount Net of VAT	310.44		
Less: BIR 2306	9.76		
BIR 2307	5.71	VATable Sales	283.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	294.97	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	318.39	TOTAL SALES	333.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2580/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715509129456

Collection Ref. Code : 1823-55-275-7
Account ID : 7151320000-7
Customer Name : DANO,ANECITO S
Meter Number : 471930GS6
Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY
Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 614.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71513200007

BC13/200.1/2580/0/10/10-19-2017/34

1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055336842946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893124

05513200005

Date : 10-19-2017

BC13/200.1/2590/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551320000-5

Collection Ref. Code : 1823-57-650-8

Customer Information----------

Name : GAVIOLA,CRISPINA V

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	400919GS6	Pole No	:	0505952
Serial No	:	2003215660	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42352
Period From	:	09-18-2017	Prev Rdg	:	42120
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	100	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,328.83
Transmission Charge	0.5056/kWh	117.30
System Loss Charge	0.8962/kWh	207.92
Sub-Total		1,654.05
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.09
Surcharge	0.02 of 2,476.00	49.52
Sub-Total		130.53
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		94.17
Transmission		4.21
System Loss		14.08
Distribution		80.26
Others		10.78
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		353.65
CURRENT BILL - OCTOBER 2017		2,807.05
TOTAL AMOUNT DUE		5,282.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,524.00

Your monthly electricity consumption chart

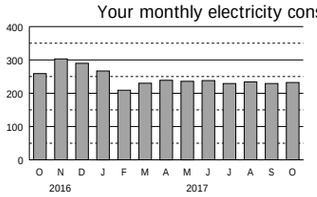

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,807.05		
Less : VAT	204.89		
Amount Net of VAT	2,602.16		
Less: BIR 2306	85.38		
BIR 2307	49.44	VATable Sales	2,453.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.76
Amount Due	2,467.34	VAT Zero Rated Sales	0.00
Add : VAT	204.89	VAT Amount	204.89
TOTAL AMOUNT DUE	2,672.23	TOTAL SALES	2,807.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2590/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055336842946

Collection Ref. Code : 1823-57-650-8
Account ID : 0551320000-5
Customer Name : GAVIOLA,CRISPINA V
Meter Number : 400919GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,282.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05513200005

BC13/200.1/2590/0/10/10-19-2017/34

1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441288824662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907050

44123741900

Date : 10-19-2017

BC13/200.1/2600/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412374190-0

Collection Ref. Code : 1861-42-983-5

Customer Information----------

Name : AULESTIA,ARCELI REPALA

Premise Address: SITIO CAIMITO COGON,PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON,PARDO CEBU CITY

TIN : 410-650-823-000

Metering Information----------

Meter No	:	MTR1066656	Pole No	:	0505952
Serial No	:	121450695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2931
Period From	:	09-18-2017	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	444	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 85.45
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 6.96
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.17
CURRENT BILL - OCTOBER 2017		646.14
TOTAL AMOUNT DUE		1,312.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 690.00

Your monthly electricity consumption chart

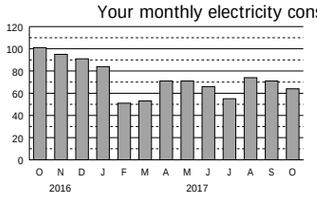

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.14		
Less : VAT	47.02		
Amount Net of VAT	599.12		
Less: BIR 2306	19.60		
BIR 2307	11.26	VATable Sales	558.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	568.26	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	615.28	TOTAL SALES	646.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2600/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441288824662

Collection Ref. Code : 1861-42-983-5

Account ID : 4412374190-0

Customer Name : AULESTIA,ARCELI REPALA

Meter Number : MTR1066656

Period : Sep 2017

Premise Address: SITIO CAIMITO COGON,PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON,PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,312.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44123741900

BC13/200.1/2600/0/10/10-19-2017/34

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307740337207
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893493

30703200003

Date : 10-19-2017

BC13/200.1/2610/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3070320000-3

Collection Ref. Code : 1837-29-062-8

Customer Information----------

Name : BARIQUIT,RUBEN R TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	340212GS6	Pole No	:	0505952
Serial No	:	48897022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19763
Period From	:	09-18-2017	Prev Rdg	:	19638
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,067.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 2,748.00	54.96
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		9.23
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		194.46
CURRENT BILL - OCTOBER 2017		1,546.93
TOTAL AMOUNT DUE		2,614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,680.00

Your monthly electricity consumption chart

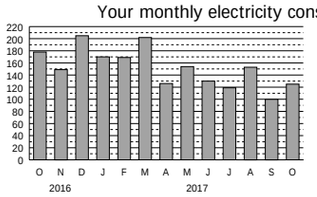

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.93		
Less : VAT	114.08		
Amount Net of VAT	1,432.85		
Less: BIR 2306	47.53		
BIR 2307	27.25	VATable Sales	1,352.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,358.07	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,472.15	TOTAL SALES	1,546.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2610/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307740337207

Collection Ref. Code : 1837-29-062-8
Account ID : 3070320000-3
Customer Name : BARIQUIT,RUBEN R TM
Meter Number : 340212GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,614.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30703200003

BC13/200.1/2610/0/10/10-19-2017/34

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012649680714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895167

01214200006

Date : 10-19-2017

BC13/200.1/2620/0505952/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121420000-6

Collection Ref. Code : 1845-52-260-5

Customer Information----------

Name : VERDEJO,VERNA EBRADA

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027980	Pole No	:	0505952
Serial No	:	121751599	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4956
Period From	:	09-18-2017	Prev Rdg	:	4829
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	333	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,314.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 2,884.50	57.69
Sub-Total		102.04
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		9.60
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		197.82
CURRENT BILL - OCTOBER 2017		1,573.70
TOTAL AMOUNT DUE		2,888.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,570.00

Your monthly electricity consumption chart

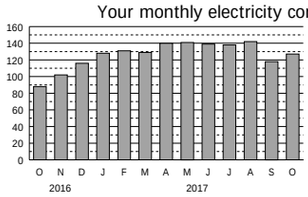

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.70		
Less : VAT	116.13		
Amount Net of VAT	1,457.57		
Less: BIR 2306	48.41		
BIR 2307	27.72	VATable Sales	1,375.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.69
Amount Due	1,381.44	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,497.57	TOTAL SALES	1,573.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2620/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012649680714

Collection Ref. Code : 1845-52-260-5

Account ID : 0121420000-6

Customer Name : VERDEJO,VERNA EBRADA

Meter Number : MTR1027980

Period : Sep 2017

Premise Address: SITIO CAIMITO COGON PARDO CEBU CITY

Billing Address: SITIO CAIMITO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,888.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01214200006

BC13/200.1/2620/0/10/10-19-2017/34

1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170747345424
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898103

17023200003

Date : 10-19-2017

BC13/200.1/2650/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702320000-3

Collection Ref. Code : 1837-72-950-6

Customer Information----------

Name : ANGCON,BENJAMIN Q

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1171423	Pole No	:	0550173
Serial No	:	84445039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	568
Period From	:	09-18-2017	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.71
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.99
CURRENT BILL - OCTOBER 2017		325.05
TOTAL AMOUNT DUE		542.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 451.00

Your monthly electricity consumption chart

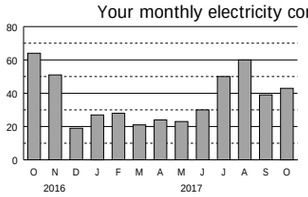

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.05		
Less : VAT	22.76		
Amount Net of VAT	302.29		
Less: BIR 2306	9.50		
BIR 2307	5.56	VATable Sales	276.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.23	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	309.99	TOTAL SALES	325.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2650/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170747345424

Collection Ref. Code : 1837-72-950-6
Account ID : 1702320000-3
Customer Name : ANGCON,BENJAMIN Q
Meter Number : MTR1171423
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 542.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17023200003

BC13/200.1/2650/0/10/10-19-2017/34

1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292554345301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907731

29203200000

Date : 10-19-2017

BC13/200.1/2800/0550194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920320000-0

Collection Ref. Code : 1823-24-521-8

Customer Information----------

Name : AMANUENCE,NARCESO M2 V

Premise Address: 79 SITIO APPLE II COGON CEBU CITY

Billing Address: 79 SITIO APPLE II COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	148974DS6	Pole No	:	0550194
Serial No	:	10445224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23081
Period From	:	09-18-2017	Prev Rdg	:	22882
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	147	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,547.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		120.45
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		10.27
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		304.53
CURRENT BILL - OCTOBER 2017		2,418.14
TOTAL AMOUNT DUE		4,965.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,422.00

Your monthly electricity consumption chart

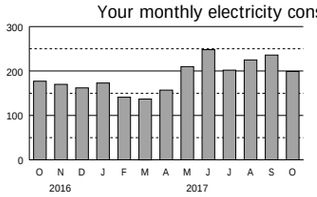

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.14		
Less : VAT	176.86		
Amount Net of VAT	2,241.28		
Less: BIR 2306	73.69		
BIR 2307	42.59	VATable Sales	2,113.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.67
Amount Due	2,125.00	VAT Zero Rated Sales	0.00
Add : VAT	176.86	VAT Amount	176.86
TOTAL AMOUNT DUE	2,301.86	TOTAL SALES	2,418.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2800/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292554345301

Collection Ref. Code : 1823-24-521-8
Account ID : 2920320000-0
Customer Name : AMANUENCE,NARCESO M2 V
Meter Number : 148974DS6
Period : Sep 2017

Premise Address: 79 SITIO APPLE II COGON CEBU CITY
Billing Address: 79 SITIO APPLE II COGON CEBU CITY

TOTAL AMOUNT DUE : 4,965.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29203200000

BC13/200.1/2800/0/10/10-19-2017/34

1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848136785545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909938

84821200007

Date : 10-19-2017

BC13/200.1/2830/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482120000-7

Collection Ref. Code : 1809-69-920-7

Customer Information----------

Name : LAPIS,DIOSDADA

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	212190WS6	Pole No	:	0550180
Serial No	:	48354430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18586
Period From	:	09-18-2017	Prev Rdg	:	18499
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 42.24
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.75
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.54
CURRENT BILL - OCTOBER 2017		956.50
TOTAL AMOUNT DUE		2,107.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 997.00

Your monthly electricity consumption chart

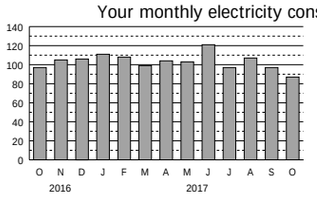

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.50		
Less : VAT	69.41		
Amount Net of VAT	887.09		
Less: BIR 2306	28.92		
BIR 2307	16.76	VATable Sales	831.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	841.41	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	910.82	TOTAL SALES	956.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2830/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848136785545

Collection Ref. Code : 1809-69-920-7
Account ID : 8482120000-7
Customer Name : LAPIS,DIOSDADA
Meter Number : 212190WS6
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 2,107.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84821200007

BC13/200.1/2830/0/10/10-19-2017/34

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748360387730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908691

7482120008

Date : 10-19-2017

BC13/200.1/2840/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482120000-8

Collection Ref. Code : 1809-69-914-2

Customer Information----------

Name : CALVO,RENATO -M2

Premise Address: GABUYA ST COGON-PARDO

Billing Address: GABUYA ST COGON-PARDO

TIN :

Metering Information----------

Meter No	:	163858WS6	Pole No	:	0550180
Serial No	:	49694848	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15409
Period From	:	09-18-2017	Prev Rdg	:	15376
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.30
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.75
CURRENT BILL - OCTOBER 2017		214.84
TOTAL AMOUNT DUE		432.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 426.00

Your monthly electricity consumption chart

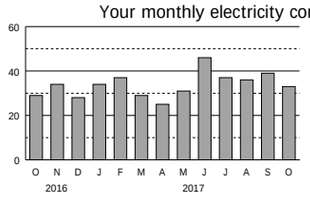

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	14.85		
Amount Net of VAT	199.99		
Less: BIR 2306	6.18		
BIR 2307	3.63	VATable Sales	180.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	205.03	TOTAL SALES	214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2840/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748360387730

Collection Ref. Code : 1809-69-914-2
Account ID : 7482120000-8
Customer Name : CALVO,RENATO -M2
Meter Number : 163858WS6
Period : Sep 2017

Premise Address: GABUYA ST COGON-PARDO
Billing Address: GABUYA ST COGON-PARDO

TOTAL AMOUNT DUE : 432.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7482120008

BC13/200.1/2840/0/10/10-19-2017/34

1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948578441870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909473

94821200006

Date : 10-19-2017

BC13/200.1/2850/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9482120000-6

Collection Ref. Code : 1809-69-923-1

Customer Information----------

Name : TAN,CECILIA S

Premise Address: 2299 SITIO APPLE 1 COGON PARDO CEBU CITY

Billing Address: 2299 SITIO APPLE 1 COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	474054GS6	Pole No	:	0550180
Serial No	:	63878694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6865
Period From	:	09-18-2017	Prev Rdg	:	6827
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	472	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 178.67
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.38
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.82
CURRENT BILL - OCTOBER 2017		245.80
TOTAL AMOUNT DUE		444.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 172.00

Your monthly electricity consumption chart

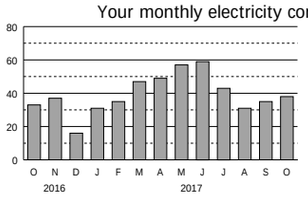

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.80		
Less : VAT	16.93		
Amount Net of VAT	228.87		
Less: BIR 2306	7.07		
BIR 2307	4.15	VATable Sales	205.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.89
Amount Due	217.65	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	234.58	TOTAL SALES	245.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2850/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948578441870

Collection Ref. Code : 1809-69-923-1
Account ID : 9482120000-6
Customer Name : TAN,CECILIA S
Meter Number : 474054GS6
Period : Sep 2017

Premise Address: 2299 SITIO APPLE 1 COGON PARDO CEBU CITY
Billing Address: 2299 SITIO APPLE 1 COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 444.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94821200006 BC13/200.1/2850/0/10/10-19-2017/34 1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763989356701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895666

76373200005

Date : 10-19-2017

BC13/200.1/2860/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637320000-5

Collection Ref. Code : 1841-50-650-8

Customer Information----------

Name : ARNAIZ,ANTONETTE R

Premise Address: SITIO APPLE II, COGON PARDO CEBU CITY

Billing Address: SITIO APPLE II, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	229937DS6	Pole No	:	0550180
Serial No	:	12217777	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12736
Period From	:	09-18-2017	Prev Rdg	:	12662
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	256	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		786.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.8877/kWh	65.69
System Loss Charge	0.886/kWh	65.56
Sub-Total		555.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 786.50	15.73
Sub-Total		41.57
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.03
Transmission		2.36
System Loss		4.31
Distribution		26.01
Others		3.46
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		114.30
CURRENT BILL - OCTOBER 2017		927.70
TOTAL AMOUNT DUE		1,713.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 755.00

Your monthly electricity consumption chart

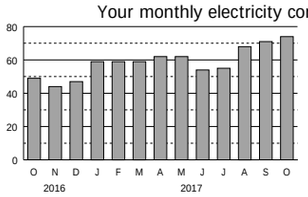

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.70		
Less : VAT	66.61		
Amount Net of VAT	861.09		
Less: BIR 2306	27.75		
BIR 2307	16.39	VATable Sales	813.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.69
Amount Due	816.95	VAT Zero Rated Sales	0.00
Add : VAT	66.61	VAT Amount	66.61
TOTAL AMOUNT DUE	883.56	TOTAL SALES	927.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2860/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763989356701

Collection Ref. Code : 1841-50-650-8

Account ID : 7637320000-5

Customer Name : ARNAIZ,ANTONETTE R

Meter Number : 229937DS6

Period : Sep 2017

Premise Address: SITIO APPLE II, COGON PARDO CEBU CITY

Billing Address: SITIO APPLE II, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,713.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76373200005

BC13/200.1/2860/0/10/10-19-2017/34

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158344227471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893628

15821200001

Date : 10-19-2017

BC13/200.1/2870/0550180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582120000-1

Collection Ref. Code : 1809-69-968-1

Customer Information----------

Name : PACALA,FELICIDAD

Premise Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL
Billing Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL

TIN :

Metering Information----------

Meter No	:	212192WS6	Pole No	:	0550180
Serial No	:	45593869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66476
Period From	:	09-18-2017	Prev Rdg	:	66386
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	0	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		- 26.06
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 1.75
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		131.10
CURRENT BILL - OCTOBER 2017		1,009.20
TOTAL AMOUNT DUE		1,581.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,500.00

Your monthly electricity consumption chart

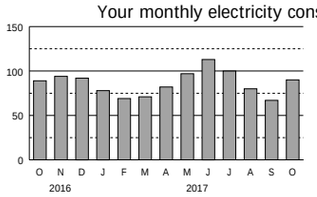

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.20		
Less : VAT	73.93		
Amount Net of VAT	935.27		
Less: BIR 2306	30.83		
BIR 2307	17.69	VATable Sales	878.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.17
Amount Due	886.75	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	960.68	TOTAL SALES	1,009.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2870/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158344227471

Collection Ref. Code : 1809-69-968-1
Account ID : 1582120000-1
Customer Name : PACALA,FELICIDAD
Meter Number : 212192WS6
Period : Sep 2017

Premise Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL
Billing Address: 77-A E GABUYA ST COGON AHEAD IMBORNAL

TOTAL AMOUNT DUE : 1,581.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15821200001 BC13/200.1/2870/0/10/10-19-2017/34 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674150900019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899169

67473200003

Date : 10-19-2017

BC13/200.1/2920/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747320000-3

Collection Ref. Code : 1825-49-641-2

Customer Information----------

Name : CHICOTE,ALFREDO L

Premise Address: 81 C A GABUYA ST PARDO

Billing Address: 81 C A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007127	Pole No	:	0550166
Serial No	:	121520260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2327
Period From	:	09-18-2017	Prev Rdg	:	2289
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.35
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.86
CURRENT BILL - OCTOBER 2017		246.06
TOTAL AMOUNT DUE		456.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 410.00

Your monthly electricity consumption chart

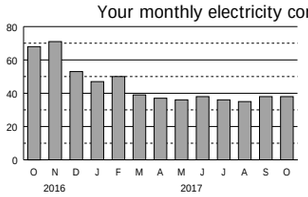

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.06		
Less : VAT	16.96		
Amount Net of VAT	229.10		
Less: BIR 2306	7.08		
BIR 2307	4.16	VATable Sales	206.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.86	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	234.82	TOTAL SALES	246.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2920/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674150900019

Collection Ref. Code : 1825-49-641-2
Account ID : 6747320000-3
Customer Name : CHICOTE,ALFREDO L
Meter Number : MTR1007127
Period : Sep 2017

Premise Address: 81 C A GABUYA ST PARDO
Billing Address: 81 C A GABUYA ST PARDO

TOTAL AMOUNT DUE : 456.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67473200003

BC13/200.1/2920/0/10/10-19-2017/34

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974242139898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900656

97463200002

Date : 10-19-2017

BC13/200.1/2930/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746320000-2

Collection Ref. Code : 1831-73-908-9

Customer Information----------

Name : SARNO,MARY ANN A

Premise Address: SITIO APPLE I COGON PARD

Billing Address: SITIO APPLE I COGON PARD

TIN :

Metering Information----------

Meter No	:	MTR1166315	Pole No	:	0550166
Serial No	:	133495799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	731
Period From	:	09-18-2017	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 132.29
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.42
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.23
CURRENT BILL - OCTOBER 2017		445.47
TOTAL AMOUNT DUE		899.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 781.00

Your monthly electricity consumption chart

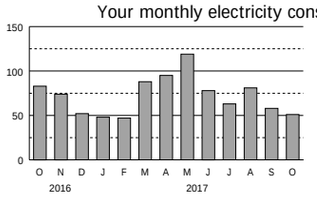

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.47		
Less : VAT	31.71		
Amount Net of VAT	413.76		
Less: BIR 2306	13.23		
BIR 2307	7.70	VATable Sales	382.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	392.83	VAT Zero Rated Sales	0.00
Add : VAT	31.71	VAT Amount	31.71
TOTAL AMOUNT DUE	424.54	TOTAL SALES	445.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2930/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974242139898

Collection Ref. Code : 1831-73-908-9
Account ID : 9746320000-2
Customer Name : SARNO,MARY ANN A
Meter Number : MTR1166315
Period : Sep 2017

Premise Address: SITIO APPLE I COGON PARD
Billing Address: SITIO APPLE I COGON PARD

TOTAL AMOUNT DUE : 899.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97463200002

BC13/200.1/2930/0/10/10-19-2017/34

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008438361095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893461

00833200009

Date : 10-19-2017

BC13/200.1/2940/0550166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0083320000-9

Collection Ref. Code : 1823-95-212-7

Customer Information----------

Name : ABADIEZ,AURELIO A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	566034 GS6	Pole No	:	0550166
Serial No	:	98362561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15444
Period From	:	09-18-2017	Prev Rdg	:	15308
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,575.50	31.51
Sub-Total		79.00
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.62
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.88
CURRENT BILL - OCTOBER 2017		1,650.62
TOTAL AMOUNT DUE		3,226.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,872.00

Your monthly electricity consumption chart

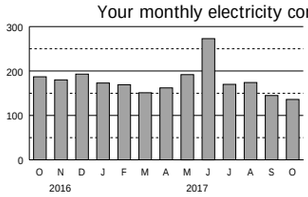

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.62		
Less : VAT	120.64		
Amount Net of VAT	1,529.98		
Less: BIR 2306	50.27		
BIR 2307	29.07	VATable Sales	1,442.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,450.64	VAT Zero Rated Sales	0.00
Add : VAT	120.64	VAT Amount	120.64
TOTAL AMOUNT DUE	1,571.28	TOTAL SALES	1,650.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2940/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008438361095

Collection Ref. Code : 1823-95-212-7

Account ID : 0083320000-9

Customer Name : ABADIEZ,AURELIO A

Meter Number : 566034 GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,226.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00833200009

BC13/200.1/2940/0/10/10-19-2017/34

1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109882645639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894562

10933200007

Date : 10-19-2017

BC13/200.1/2980/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093320000-7

Collection Ref. Code : 1823-97-689-1

Customer Information----------

Name : TAYLOR,LOLITA DOOR A M

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075251	Pole No	:	0582815
Serial No	:	40011737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4423
Period From	:	09-18-2017	Prev Rdg	:	4289
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	788	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 3,045.00	60.90
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		10.14
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		208.69
CURRENT BILL - OCTOBER 2017		1,660.15
TOTAL AMOUNT DUE		3,146.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,559.00

Your monthly electricity consumption chart

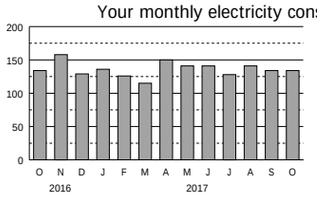

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.15		
Less : VAT	122.50		
Amount Net of VAT	1,537.65		
Less: BIR 2306	51.04		
BIR 2307	29.25	VATable Sales	1,451.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.19
Amount Due	1,457.36	VAT Zero Rated Sales	0.00
Add : VAT	122.50	VAT Amount	122.50
TOTAL AMOUNT DUE	1,579.86	TOTAL SALES	1,660.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2980/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109882645639

Collection Ref. Code : 1823-97-689-1

Account ID : 1093320000-7

Customer Name : TAYLOR,LOLITA DOOR A M

Meter Number : MTR1075251

Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,146.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10933200007

BC13/200.1/2980/0/10/10-19-2017/34

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559628494821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893637

55943200000

Date : 10-19-2017

BC13/200.1/2990/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594320000-0

Collection Ref. Code : 1825-20-497-7

Customer Information----------

Name : TAYLOR,LOLITA DOOR B M

Premise Address: GABUYA ST COGON CEBU CITY
Billing Address: GABUYA ST COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	472177GS6	Pole No	:	0582815
Serial No	:	65231220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29946
Period From	:	09-18-2017	Prev Rdg	:	29783
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	788	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.05
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.19
CURRENT BILL - OCTOBER 2017		1,978.30
TOTAL AMOUNT DUE		3,912.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 2,370.00

Your monthly electricity consumption chart

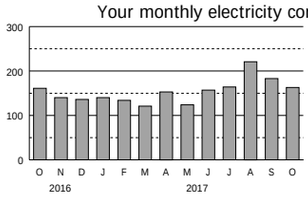

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.30		
Less : VAT	144.62		
Amount Net of VAT	1,833.68		
Less: BIR 2306	60.26		
BIR 2307	34.84	VATable Sales	1,729.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,738.58	VAT Zero Rated Sales	0.00
Add : VAT	144.62	VAT Amount	144.62
TOTAL AMOUNT DUE	1,883.20	TOTAL SALES	1,978.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/2990/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559628494821

Collection Ref. Code : 1825-20-497-7
Account ID : 5594320000-0
Customer Name : TAYLOR,LOLITA DOOR B M
Meter Number : 472177GS6
Period : Sep 2017

Premise Address: GABUYA ST COGON CEBU CITY
Billing Address: GABUYA ST COGON CEBU CITY

TOTAL AMOUNT DUE : 3,912.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55943200000

BC13/200.1/2990/0/10/10-19-2017/34

1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759374663423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

75943200008

BILLING STATEMENT

1011894422

Date : 10-19-2017

BC13/200.1/3010/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7594320000-8

Collection Ref. Code : 1825-20-515-9

Customer Information----------

Name : TAYLOR,LOLITA DOOR D M

Premise Address: GABUYA ST COGON CEBU CITY
Billing Address: GABUYA ST COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	410297GS6	Pole No	:	0582815
Serial No	:	2003215111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38782
Period From	:	09-18-2017	Prev Rdg	:	38339
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	788	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,078.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,537.37
Transmission Charge	0.5056/kWh	223.98
System Loss Charge	0.8962/kWh	397.02
Sub-Total		3,158.37
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.83
Surcharge	0.02 of 6,078.00	121.56
Sub-Total		276.24
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		179.82
Transmission		8.03
System Loss		26.88
Distribution		152.71
Others		23.85
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		678.16
CURRENT BILL - OCTOBER 2017		5,385.33
TOTAL AMOUNT DUE		11,463.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 5,637.00

Your monthly electricity consumption chart

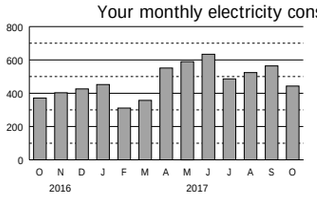

Avg Monthly Usage : 470.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.33		
Less : VAT	393.94		
Amount Net of VAT	4,991.39		
Less: BIR 2306	164.15		
BIR 2307	94.85	VATable Sales	4,707.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.22
Amount Due	4,732.39	VAT Zero Rated Sales	0.00
Add : VAT	393.94	VAT Amount	393.94
TOTAL AMOUNT DUE	5,126.33	TOTAL SALES	5,385.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3010/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759374663423

Collection Ref. Code : 1825-20-515-9
Account ID : 7594320000-8
Customer Name : TAYLOR,LOLITA DOOR D M
Meter Number : 410297GS6
Period : Sep 2017

Premise Address: GABUYA ST COGON CEBU CITY
Billing Address: GABUYA ST COGON CEBU CITY

TOTAL AMOUNT DUE : 11,463.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75943200008

BC13/200.1/3010/0/10/10-19-2017/34

1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465682708200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896961

46513200009

Date : 10-19-2017

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4651320000-9

Collection Ref. Code : 1823-59-611-8

Customer Information----------

Name : FERMO,LYNDON M2 L

Premise Address: A GABUYA ST COGON PARDO CEBU CITY

Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366449GS6	Pole No	:	0582815
Serial No	:	2002110451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38521
Period From	:	09-18-2017	Prev Rdg	:	38325
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	380	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		103.97
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		8.35
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		298.07
CURRENT BILL - OCTOBER 2017		2,365.24
TOTAL AMOUNT DUE		4,141.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,884.00

Your monthly electricity consumption chart

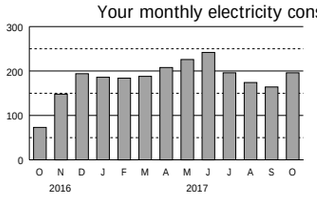

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.24		
Less : VAT	172.45		
Amount Net of VAT	2,192.79		
Less: BIR 2306	71.86		
BIR 2307	41.65	VATable Sales	2,067.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.62
Amount Due	2,079.28	VAT Zero Rated Sales	0.00
Add : VAT	172.45	VAT Amount	172.45
TOTAL AMOUNT DUE	2,251.73	TOTAL SALES	2,365.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465682708200

Collection Ref. Code : 1823-59-611-8
Account ID : 4651320000-9
Customer Name : FERMO,LYNDON M2 L
Meter Number : 366449GS6
Period : Sep 2017

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,141.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46513200009

BC13/200.1/3040/0/10/10-19-2017/34

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365210601843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896339

36513200000

Date : 10-19-2017

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651320000-0

Collection Ref. Code : 1823-59-605-3

Customer Information----------

Name : FERMO,LYNDON M1 L

Premise Address: A GABUYA ST COGON PARDO CEBU CITY

Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417849GS6	Pole No	:	0582815
Serial No	:	58957832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46127
Period From	:	09-18-2017	Prev Rdg	:	45603
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	520	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,038.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,001.31
Transmission Charge	0.5056/kWh	264.93
System Loss Charge	0.8962/kWh	469.61
Sub-Total		3,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.46
Surcharge	0.02 of 6,038.00	120.76
Sub-Total		303.73
Government Charges		
Franchise Tax - Local		41.58
Value Added Tax		
Generation		212.70
Transmission		9.51
System Loss		31.80
Distribution		180.52
Others		25.42
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		799.09
CURRENT BILL - OCTOBER 2017		6,342.98
TOTAL AMOUNT DUE		12,381.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,770.00

Your monthly electricity consumption chart

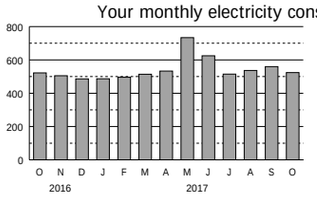

Avg Monthly Usage : 541.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,342.98		
Less : VAT	463.08		
Amount Net of VAT	5,879.90		
Less: BIR 2306	192.96		
BIR 2307	111.71	VATable Sales	5,543.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.01
Amount Due	5,575.23	VAT Zero Rated Sales	0.00
Add : VAT	463.08	VAT Amount	463.08
TOTAL AMOUNT DUE	6,038.31	TOTAL SALES	6,342.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365210601843

Collection Ref. Code : 1823-59-605-3
Account ID : 3651320000-0
Customer Name : FERMO,LYNDON M1 L
Meter Number : 417849GS6
Period : Sep 2017

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,381.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36513200000 BC13/200.1/3040/0/10/10-19-2017/34 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808374285635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893934

80833200001

Date : 10-19-2017

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8083320000-1

Collection Ref. Code : 1823-95-611-4

Customer Information----------

Name : FERMO,LYNDON M3 L

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	159536DS6	Pole No	:	0582815
Serial No	:	13113813	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33013
Period From	:	09-18-2017	Prev Rdg	:	32682
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	380	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,803.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,895.87
Transmission Charge	0.5056/kWh	167.35
System Loss Charge	0.8962/kWh	296.64
Sub-Total		2,359.86
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.31
Surcharge	0.02 of 3,803.50	76.07
Sub-Total		191.65
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		134.36
Transmission		6.01
System Loss		20.08
Distribution		114.25
Others		16.03
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		504.98
CURRENT BILL - OCTOBER 2017		4,008.59
TOTAL AMOUNT DUE		7,812.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,913.00

Your monthly electricity consumption chart

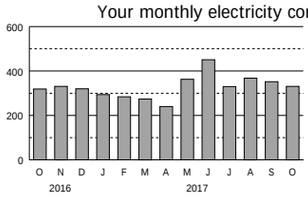

Avg Monthly Usage : 327.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.59		
Less : VAT	292.71		
Amount Net of VAT	3,715.88		
Less: BIR 2306	121.97		
BIR 2307	70.60	VATable Sales	3,503.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.27
Amount Due	3,523.31	VAT Zero Rated Sales	0.00
Add : VAT	292.71	VAT Amount	292.71
TOTAL AMOUNT DUE	3,816.02	TOTAL SALES	4,008.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808374285635

Collection Ref. Code : 1823-95-611-4
Account ID : 8083320000-1
Customer Name : FERMO,LYNDON M3 L
Meter Number : 159536DS6
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,812.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80833200001

BC13/200.1/3040/0/10/10-19-2017/34

1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708560703999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893701

70833200002

Date : 10-19-2017

BC13/200.1/3040/0582815/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083320000-2

Collection Ref. Code : 1823-95-608-4

Customer Information----------

Name : FERMO,LYNDON M2 L

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	130331WS6	Pole No	:	0582815
Serial No	:	54943695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19943
Period From	:	09-18-2017	Prev Rdg	:	19771
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	380	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		99.19
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		8.29
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		262.66
CURRENT BILL - OCTOBER 2017		2,085.26
TOTAL AMOUNT DUE		4,041.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,897.60

Your monthly electricity consumption chart

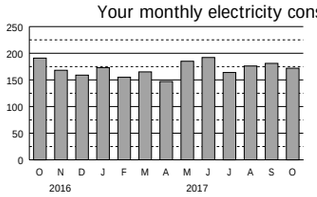

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.26		
Less : VAT	152.35		
Amount Net of VAT	1,932.91		
Less: BIR 2306	63.49		
BIR 2307	36.73	VATable Sales	1,822.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.31
Amount Due	1,832.69	VAT Zero Rated Sales	0.00
Add : VAT	152.35	VAT Amount	152.35
TOTAL AMOUNT DUE	1,985.04	TOTAL SALES	2,085.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3040/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708560703999

Collection Ref. Code : 1823-95-608-4
Account ID : 7083320000-2
Customer Name : FERMO,LYNDON M2 L
Meter Number : 130331WS6
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,041.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70833200002 BC13/200.1/3040/0/10/10-19-2017/34 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680720996428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901114

68072200006

Date : 10-19-2017

BC13/200.1/3050/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6807220000-6

Collection Ref. Code : 1841-74-776-9

Customer Information----------

Name : DUAT,ARNULFO I

Premise Address: SITIO APPLE I COGON PARDO CEBU CITY

Billing Address: SITIO APPLE I COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037925	Pole No	:	0564785
Serial No	:	126818765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8725
Period From	:	09-18-2017	Prev Rdg	:	8448
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,843.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,586.57
Transmission Charge	0.8877/kWh	245.89
System Loss Charge	0.886/kWh	245.42
Sub-Total		2,077.88
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.55
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		153.59
Government Charges		
Franchise Tax - Local		22.72
Value Added Tax		
Generation		112.43
Transmission		8.83
System Loss		16.17
Distribution		95.71
Others		12.69
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		425.84
CURRENT BILL - OCTOBER 2017		3,454.90
TOTAL AMOUNT DUE		6,298.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,537.00

Your monthly electricity consumption chart

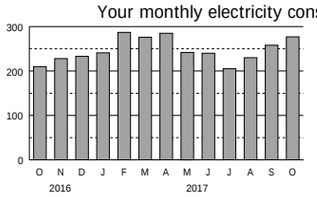

Avg Monthly Usage : 247.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.90		
Less : VAT	247.48		
Amount Net of VAT	3,207.42		
Less: BIR 2306	103.13		
BIR 2307	61.04	VATable Sales	3,029.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.36
Amount Due	3,043.25	VAT Zero Rated Sales	0.00
Add : VAT	247.48	VAT Amount	247.48
TOTAL AMOUNT DUE	3,290.73	TOTAL SALES	3,454.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3050/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680720996428

Collection Ref. Code : 1841-74-776-9
Account ID : 6807220000-6
Customer Name : DUAT,ARNULFO I
Meter Number : MTR1037925
Period : Sep 2017

Premise Address: SITIO APPLE I COGON PARDO CEBU CITY
Billing Address: SITIO APPLE I COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,298.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68072200006

BC13/200.1/3050/0/10/10-19-2017/34

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591198219890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904570

59165306156

Date : 10-19-2017

BC13/200.1/3070/0564785/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916530615-6

Collection Ref. Code : 1849-85-428-9

Customer Information----------

Name : PEPITO,VICENTE TUDTUD

Premise Address: SITIO APPLE GABUYA ST.
Billing Address: SITIO APPLE GABUYA ST.

TIN :

Metering Information----------

Meter No	:	501153 GS6	Pole No	:	0564785
Serial No	:	67288271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8223
Period From	:	09-18-2017	Prev Rdg	:	8098
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	122	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		66.86
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.39
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.39
CURRENT BILL - OCTOBER 2017		1,511.11
TOTAL AMOUNT DUE		2,671.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,440.00

Your monthly electricity consumption chart

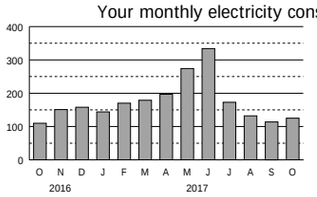

Avg Monthly Usage : 173.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.11		
Less : VAT	110.24		
Amount Net of VAT	1,400.87		
Less: BIR 2306	45.93		
BIR 2307	26.61	VATable Sales	1,320.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.15
Amount Due	1,328.33	VAT Zero Rated Sales	0.00
Add : VAT	110.24	VAT Amount	110.24
TOTAL AMOUNT DUE	1,438.57	TOTAL SALES	1,511.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3070/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591198219890

Collection Ref. Code : 1849-85-428-9
Account ID : 5916530615-6
Customer Name : PEPITO,VICENTE TUDTUD
Meter Number : 501153 GS6
Period : Sep 2017

Premise Address: SITIO APPLE GABUYA ST.
Billing Address: SITIO APPLE GABUYA ST.

TOTAL AMOUNT DUE : 2,671.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59165306156 BC13/200.1/3070/0/10/10-19-2017/34 1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086984727057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905647

08613200008

Date : 10-19-2017

BC13/200.1/3090/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861320000-8

Collection Ref. Code : 1843-27-479-5

Customer Information----------

Name : BAYIR,PATERNO C

Premise Address: A. GABUYA STREET COGON PARDO CEBU CITY
Billing Address: A. GABUYA STREET COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208821	Pole No	:	0564792
Serial No	:	133480843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	380
Period From	:	09-18-2017	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	260	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		548.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.8877/kWh	15.98
System Loss Charge	0.886/kWh	15.95
Sub-Total		135.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.70
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 548.50	10.97
Sub-Total		17.25
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		7.31
Transmission		0.57
System Loss		1.06
Distribution		6.78
Others		1.71
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		29.23
CURRENT BILL - OCTOBER 2017		238.01
TOTAL AMOUNT DUE		786.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 684.00

Your monthly electricity consumption chart

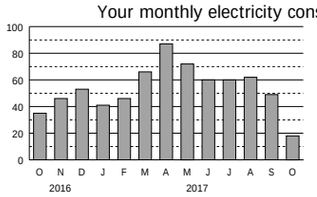

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.01		
Less : VAT	17.54		
Amount Net of VAT	220.47		
Less: BIR 2306	7.32		
BIR 2307	4.21	VATable Sales	208.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.69
Amount Due	208.94	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	226.48	TOTAL SALES	238.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3090/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086984727057

Collection Ref. Code : 1843-27-479-5
Account ID : 0861320000-8
Customer Name : BAYIR,PATERNO C
Meter Number : MTR1208821
Period : Sep 2017

Premise Address: A. GABUYA STREET COGON PARDO CEBU CITY
Billing Address: A. GABUYA STREET COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 786.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08613200008

BC13/200.1/3090/0/10/10-19-2017/34

1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456959720984

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893455

4561879722

Date : 10-19-2017

BC13/200.1/3120/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561187972-2

Collection Ref. Code : 1849-72-269-2

Customer Information----------

Name : MATUGUINA,EVA ALJAS

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TIN : 251-898-662-000

Metering Information----------

Meter No	:	488361 GS6	Pole No	:	0564792
Serial No	:	59107321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3520
Period From	:	09-18-2017	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		792.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.8877/kWh	52.37
System Loss Charge	0.886/kWh	52.27
Sub-Total		442.57
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 792.50	15.85
Sub-Total		36.45
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		23.95
Transmission		1.88
System Loss		3.45
Distribution		20.86
Others		3.16
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		91.70
CURRENT BILL - OCTOBER 2017		744.55
TOTAL AMOUNT DUE		1,537.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 980.00

Your monthly electricity consumption chart

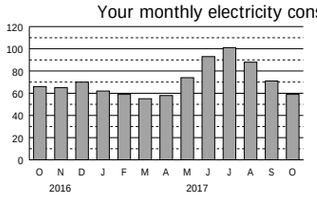

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	744.55		
Less : VAT	53.65		
Amount Net of VAT	690.90		
Less: BIR 2306	22.36		
BIR 2307	13.16	VATable Sales	652.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.05
Amount Due	655.38	VAT Zero Rated Sales	0.00
Add : VAT	53.65	VAT Amount	53.65
TOTAL AMOUNT DUE	709.03	TOTAL SALES	744.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3120/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456959720984

Collection Ref. Code : 1849-72-269-2
Account ID : 4561187972-2
Customer Name : MATUGUINA,EVA ALJAS
Meter Number : 488361 GS6
Period : Sep 2017

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TOTAL AMOUNT DUE : 1,537.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4561879722

BC13/200.1/3120/0/10/10-19-2017/34

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554358051906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891911

55450599943

Date : 10-19-2017

BC13/200.1/3140/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545059994-3

Collection Ref. Code : 1849-85-665-6

Customer Information----------

Name : KEEGAN,VERONICA AMAZA

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TIN :

Metering Information----------

Meter No	:	MTR1092573	Pole No	:	0564792
Serial No	:	129128071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8137
Period From	:	09-18-2017	Prev Rdg	:	7871
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	444	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,996.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,523.57
Transmission Charge	0.5056/kWh	134.49
System Loss Charge	0.8962/kWh	238.39
Sub-Total		1,896.45
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.75
Surcharge	0.02 of 2,996.50	59.93
Sub-Total		152.81
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		107.97
Transmission		4.82
System Loss		16.14
Distribution		91.93
Others		12.74
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		405.77
CURRENT BILL - OCTOBER 2017		3,221.14
TOTAL AMOUNT DUE		6,217.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,800.00

Your monthly electricity consumption chart

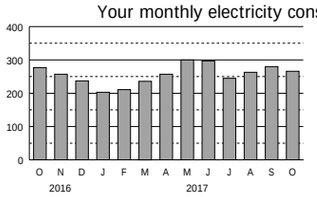

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,221.14		
Less : VAT	235.19		
Amount Net of VAT	2,985.95		
Less: BIR 2306	97.99		
BIR 2307	56.73	VATable Sales	2,815.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,831.23	VAT Zero Rated Sales	0.00
Add : VAT	235.19	VAT Amount	235.19
TOTAL AMOUNT DUE	3,066.42	TOTAL SALES	3,221.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3140/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554358051906

Collection Ref. Code : 1849-85-665-6
Account ID : 5545059994-3
Customer Name : KEEGAN,VERONICA AMAZA
Meter Number : MTR1092573
Period : Sep 2017

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TOTAL AMOUNT DUE : 6,217.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55450599943

BC13/200.1/3140/0/10/10-19-2017/34

1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652784212802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891532

65210016666

Date : 10-19-2017

BC13/200.1/3150/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521001666-6

Collection Ref. Code : 1849-88-617-2

Customer Information----------

Name : AMAZA,LOLITA CANO

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TIN :

Metering Information----------

Meter No	:	439996 GS6	Pole No	:	0564792
Serial No	:	93502948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29373
Period From	:	09-18-2017	Prev Rdg	:	28863
No of Days	:	30	Diff Rdg	:	510
Avg kWh/day	:	17.00	Registered	:	510
Conn Load	:	345	Billed kWh	:	510

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,781.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,921.13
Transmission Charge	0.8877/kWh	452.73
System Loss Charge	0.886/kWh	451.86
Sub-Total		3,825.72
Distribution Charges		
Distribution Charge	1.7506/kWh	892.81
Supply Charge	0.4118/kWh	210.02
Metering Charge	0.6989/kWh	356.44
	5.00/month	5.00
Sub-Total		1,464.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.90
Surcharge	0.02 of 5,781.00	115.62
Sub-Total		293.71
Government Charges		
Franchise Tax - Local		41.88
Value Added Tax		
Generation		207.02
Transmission		16.25
System Loss		29.77
Distribution		175.71
Others		24.68
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.61
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	98.84
NPC Stranded Debts	0.0265/kWh	13.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.33
Sub-Total		784.94
CURRENT BILL - OCTOBER 2017		6,368.64
TOTAL AMOUNT DUE		12,149.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,250.00

Your monthly electricity consumption chart

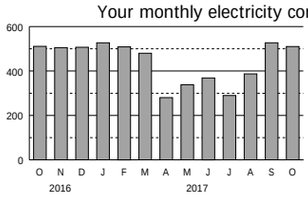

Avg Monthly Usage : 441.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,368.64		
Less : VAT	456.48		
Amount Net of VAT	5,912.16		
Less: BIR 2306	190.22		
BIR 2307	112.51	VATable Sales	5,583.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.46
Amount Due	5,609.43	VAT Zero Rated Sales	0.00
Add : VAT	456.48	VAT Amount	456.48
TOTAL AMOUNT DUE	6,065.91	TOTAL SALES	6,368.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3150/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652784212802

Collection Ref. Code : 1849-88-617-2
Account ID : 6521001666-6
Customer Name : AMAZA,LOLITA CANO
Meter Number : 439996 GS6
Period : Sep 2017

Premise Address: GABUYA ST.
Billing Address: GABUYA ST.

TOTAL AMOUNT DUE : 12,149.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65210016666

BC13/200.1/3150/0/10/10-19-2017/34

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766026079858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896706

76681200002

Date : 10-19-2017

BC13/200.1/3160/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7668120000-2

Collection Ref. Code : 1813-40-218-3

Customer Information----------

Name : ALBARICO,CHARITO AMAZA

Premise Address: UPPER TABUCANAL PARDO CEBU CITY

Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375684GS6	Pole No	:	0550173
Serial No	:	2003136050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4484
Period From	:	09-18-2017	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.53
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.51
CURRENT BILL - OCTOBER 2017		212.70
TOTAL AMOUNT DUE		334.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 189.00

Your monthly electricity consumption chart

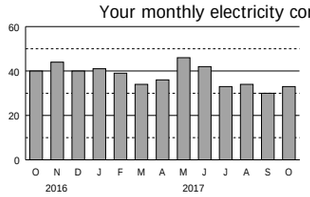

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.70		
Less : VAT	14.62		
Amount Net of VAT	198.08		
Less: BIR 2306	6.08		
BIR 2307	3.59	VATable Sales	178.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	188.41	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	203.03	TOTAL SALES	212.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3160/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766026079858

Collection Ref. Code : 1813-40-218-3
Account ID : 7668120000-2
Customer Name : ALBARICO,CHARITO AMAZA
Meter Number : 375684GS6
Period : Sep 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 334.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76681200002

BC13/200.1/3160/0/10/10-19-2017/34

1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802905018540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891662

80203200003

Date : 10-19-2017

BC13/200.1/3170/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020320000-3

Collection Ref. Code : 1823-18-065-5

Customer Information----------

Name : AMAZA,LOLITA C

Premise Address: SITIO APPLE COGON PARDO CEBU CITY
Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194152	Pole No	:	0550173
Serial No	:	40140129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	559
Period From	:	09-18-2017	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 132.35
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.15
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.91
CURRENT BILL - OCTOBER 2017(ESTIMATE)		480.06
TOTAL AMOUNT DUE		911.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 431.00

Your monthly electricity consumption chart

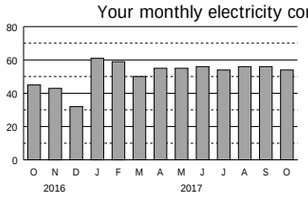

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.06		
Less : VAT	34.47		
Amount Net of VAT	445.59		
Less: BIR 2306	14.37		
BIR 2307	8.30	VATable Sales	412.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.44
Amount Due	422.92	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	457.39	TOTAL SALES	480.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3170/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802905018540

Collection Ref. Code : 1823-18-065-5
Account ID : 8020320000-3
Customer Name : AMAZA,LOLITA C
Meter Number : MTR1194152
Period : Sep 2017

Premise Address: SITIO APPLE COGON PARDO CEBU CITY
Billing Address: SITIO APPLE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 911.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80203200003

BC13/200.1/3170/0/10/10-19-2017/34

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304462018906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892211

30490200000

Date : 10-19-2017

BC13/200.1/3190/0550173/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049020000-0

Collection Ref. Code : 1821-31-404-2

Customer Information----------

Name : MANCIO,JESUS

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	403185GS6	Pole No	:	0550173
Serial No	:	2003224544	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27461
Period From	:	09-18-2017	Prev Rdg	:	27403
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.84
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.02
CURRENT BILL - OCTOBER 2017		507.34
TOTAL AMOUNT DUE		1,078.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 570.00

Your monthly electricity consumption chart

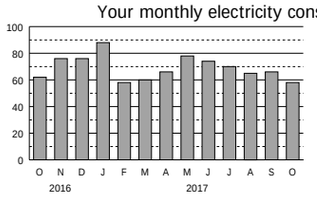

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.34		
Less : VAT	36.16		
Amount Net of VAT	471.18		
Less: BIR 2306	15.07		
BIR 2307	8.77	VATable Sales	435.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	447.34	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.50	TOTAL SALES	507.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3190/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304462018906

Collection Ref. Code : 1821-31-404-2
Account ID : 3049020000-0
Customer Name : MANCIO,JESUS
Meter Number : 403185GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,078.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30490200000

BC13/200.1/3190/0/10/10-19-2017/34

1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372919213455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898883

37261652269

Date : 10-19-2017

BC13/200.1/3200/0564792/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3726165226-9

Collection Ref. Code : 1861-42-098-6

Customer Information----------

Name : DELOS SANTOS,ESTRELLA VERGARA

Premise Address: SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: SITIO APPLE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066063	Pole No	:	0564792
Serial No	:	125294919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7792
Period From	:	09-18-2017	Prev Rdg	:	7547
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	240	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,694.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 2,694.50	53.89
Sub-Total		139.44
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		11.58
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		373.62
CURRENT BILL - OCTOBER 2017		2,965.81
TOTAL AMOUNT DUE		5,660.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,371.00

Your monthly electricity consumption chart

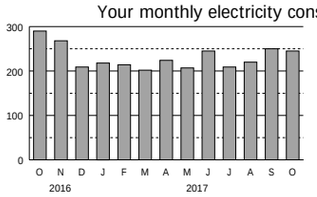

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.81		
Less : VAT	216.52		
Amount Net of VAT	2,749.29		
Less: BIR 2306	90.24		
BIR 2307	52.23	VATable Sales	2,592.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.10
Amount Due	2,606.82	VAT Zero Rated Sales	0.00
Add : VAT	216.52	VAT Amount	216.52
TOTAL AMOUNT DUE	2,823.34	TOTAL SALES	2,965.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.1/3200/0/10/10-19-2017/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372919213455

Collection Ref. Code : 1861-42-098-6

Account ID : 3726165226-9

Customer Name : DELOS SANTOS,ESTRELLA VERGARA

Meter Number : MTR1066063

Period : Sep 2017

Premise Address: SITIO APPLE COGON PARDO, CEBU CITY

Billing Address: SITIO APPLE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,660.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37261652269

BC13/200.1/3200/0/10/10-19-2017/34

1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450613309328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890804

45031200004

Date : 10-19-2017

BC13/124.8/70131/0552920/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503120000-4

Collection Ref. Code : 1815-35-809-2

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	433260GS6	Pole No	:	0552920
Serial No	:	55885341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9339
Period From	:	08-18-2017	Prev Rdg	:	9297
No of Days	:	61	Diff Rdg	:	42
Avg kWh/day	:	0.69	Registered	:	42
Conn Load	:	1320	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		424.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		6.25
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		69.72
CURRENT BILL - OCTOBER 2017		569.00
TOTAL AMOUNT DUE		993.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,795.00

Your monthly electricity consumption chart

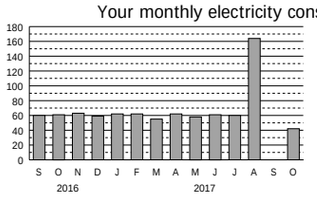

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.00		
Less : VAT	42.38		
Amount Net of VAT	526.62		
Less: BIR 2306	17.66		
BIR 2307	10.06	VATable Sales	499.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.34
Amount Due	498.90	VAT Zero Rated Sales	0.00
Add : VAT	42.38	VAT Amount	42.38
TOTAL AMOUNT DUE	541.28	TOTAL SALES	569.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/70131/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450613309328

Collection Ref. Code : 1815-35-809-2
Account ID : 4503120000-4
Customer Name : PACIFIC CATV INC
Meter Number : 433260GS6
Period : Aug 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 993.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45031200004

BC13/124.8/70131/0/21/10-19-2017/35

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275770998359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900704

27545200001

Date : 10-19-2017

BC13/130.4/70132/0553275/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754520000-1

Collection Ref. Code : 1823-37-440-9

Customer Information----------

Name : PACIFIC CATV INC M1

Premise Address: ANDRES ABELLANA ST NR SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	355677GS6	Pole No	:	0553275
Serial No	:	2002113548	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79095
Period From	:	09-18-2017	Prev Rdg	:	78649
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	810	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,025.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,554.55
Transmission Charge	0.8877/kWh	395.91
System Loss Charge	0.886/kWh	395.16
Sub-Total		3,345.62
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	113.60
Surcharge	0.02 of 16,336.50	326.73
Sub-Total		482.48
Government Charges		
Franchise Tax - Local		38.32
Value Added Tax		
Generation		181.04
Transmission		14.21
System Loss		26.03
Distribution		153.74
Others		48.86
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		715.47
CURRENT BILL - OCTOBER 2017		5,824.71
TOTAL AMOUNT DUE		16,850.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 5,310.76

Your monthly electricity consumption chart

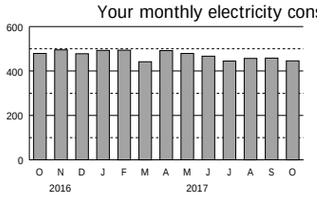

Avg Monthly Usage : 471.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,824.71		
Less : VAT	426.54		
Amount Net of VAT	5,398.17		
Less: BIR 2306	177.73		
BIR 2307	102.95	VATable Sales	5,109.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.93
Amount Due	5,117.49	VAT Zero Rated Sales	0.00
Add : VAT	426.54	VAT Amount	426.54
TOTAL AMOUNT DUE	5,544.03	TOTAL SALES	5,824.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/70132/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275770998359

Collection Ref. Code : 1823-37-440-9

Account ID : 2754520000-1

Customer Name : PACIFIC CATV INC M1

Meter Number : 355677GS6

Period : Aug 2017 to Sep 2017

Premise Address: ANDRES ABELLANA ST NR SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: A.S. FORTUNA ST. BAKILID

Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 16,850.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27545200001 BC13/130.4/70132/0/21/10-19-2017/35 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841426926092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908368

84149117487

Date : 10-19-2017

BC13/133.2/70031/0405370/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8414911748-7

Collection Ref. Code : 1853-28-845-4

Customer Information----------

Name : ABEJO WATERS CORPORATION

Premise Address: A. KABAJAR ST. GUADALUPE
Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TIN : 204-398-637-000

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	74443
Period From	:	09-19-2017	Prev Rdg	:	61940
No of Days	:	29	Diff Rdg	:	12503
Avg kWh/day	:	431.14	Registered	:	12503
Conn Load	:	22380	Billed kWh	:	12503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		262,201.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	71,613.43
Transmission Charge	0.7708/kWh	9,637.31
System Loss Charge	0.9215/kWh	11,521.51
Sub-Total		92,772.25
Distribution Charges		
Distribution Charge	1.3692/kWh	17,119.11
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		18,104.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1,179.03
Senior Citizen Subsidy Charge	0.000191/kWh	2.39
NPC/PSALM Adjustment	0.2547/kWh	3,184.51
Surcharge	0.02 of 262,201.50	5,244.03
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 76.27
Sub-Total		9,533.69
Government Charges		
Franchise Tax - Local		903.06
Value Added Tax		
Generation		5,075.22
Transmission		345.85
System Loss		765.11
Distribution		2,172.57
Others		870.27
NPC/PSALM Adjustment		74.67
Universal Charge		
Missionary Electrification	0.1561/kWh	1,951.72
Environmental Charge	0.0025/kWh	31.26
NPC Stranded Contract Costs	0.1938/kWh	2,423.08
NPC Stranded Debts	0.0265/kWh	331.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2,288.05
Sub-Total		17,232.19
CURRENT BILL - OCTOBER 2017		137,642.86
TOTAL AMOUNT DUE		399,844.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 386,852.43

Your monthly electricity consumption chart

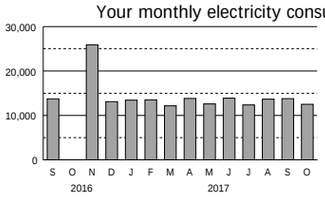

Avg Monthly Usage : 14,193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137,642.86		
Less : VAT	9,303.69		
Amount Net of VAT	128,339.17		
Less: BIR 2306	3,876.54		
BIR 2307	2,426.27	VATable Sales	120,410.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7,928.50
Amount Due	122,036.36	VAT Zero Rated Sales	0.00
Add : VAT	9,303.69	VAT Amount	9,303.69
TOTAL AMOUNT DUE	131,340.05	TOTAL SALES	137,642.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70031/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841426926092

Collection Ref. Code : 1853-28-845-4
Account ID : 8414911748-7
Customer Name : ABEJO WATERS CORPORATION
Meter Number : 1535 EGS6
Period : Aug 2017 to Sep 2017

Premise Address: A. KABAJAR ST. GUADALUPE
Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TOTAL AMOUNT DUE : 399,844.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84149117487

BC13/133.2/70031/0/21/10-19-2017/35

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868882759286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897056

86839137824

Date : 10-19-2017

BC13/133.2/70032/1360915/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683913782-4

Collection Ref. Code : 1853-97-356-4

Customer Information----------

Name : ABEJO WATERS CORP.

Premise Address: ANDRES ABELLANA EXT. GUADALUPE
Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TIN : 204-398-637-000

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	149
Period From	:	09-19-2017	Prev Rdg	:	149
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	22380	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		2,406.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Distribution		118.27
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		132.73
CURRENT BILL - OCTOBER 2017		1,166.48
TOTAL AMOUNT DUE		3,572.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,163.54

Your monthly electricity consumption chart

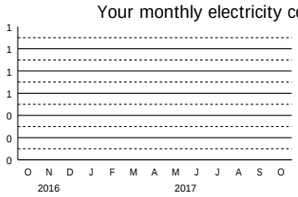

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.48		
Less : VAT	124.98		
Amount Net of VAT	1,041.50		
Less: BIR 2306	52.08		
BIR 2307	20.83	VATable Sales	1,033.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.75
Amount Due	968.59	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,093.57	TOTAL SALES	1,166.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/70032/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868882759286

Collection Ref. Code : 1853-97-356-4
Account ID : 8683913782-4
Customer Name : ABEJO WATERS CORP.
Meter Number : 1487 EGS6
Period : Aug 2017 to Sep 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE
Billing Address: Rm. 211, Bldg.B, Oakridge Business Center, A.S. Fortuna St., Mandaue City, Tel.#4162314, 5052448, Ref. acct .# 1751130000

TOTAL AMOUNT DUE : 3,572.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86839137824

BC13/133.2/70032/0/21/10-19-2017/35

1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925087822830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900783

92507100003

Date : 10-19-2017

BC13/188.4/70134/0440480/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250710000-3

Collection Ref. Code : 1831-54-023-1

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: PARDO AHEAD SUNRISE VILL
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	62726GA3	Pole No	:	0440480
Serial No	:	95766776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39285
Period From	:	09-18-2017	Prev Rdg	:	38221
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	1320	Billed kWh	:	1064

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		12,115.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,094.27
Transmission Charge	0.8877/kWh	944.51
System Loss Charge	0.886/kWh	942.70
Sub-Total		7,981.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	100.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	271.00
Surcharge	0.02 of 24,489.50	489.79
Sub-Total		861.33
Government Charges		
Franchise Tax - Local		89.19
Value Added Tax		
Generation		431.90
Transmission		33.90
System Loss		62.08
Distribution		365.93
Others		81.54
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
NPC Stranded Debts	0.0265/kWh	28.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.71
Sub-Total		1,668.75
CURRENT BILL - OCTOBER 2017		13,560.99
TOTAL AMOUNT DUE		25,676.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 12,373.72

Your monthly electricity consumption chart

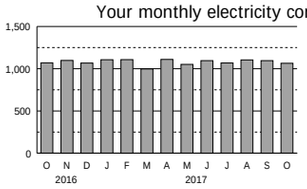

Avg Monthly Usage : 1,079.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,560.99		
Less : VAT	981.70		
Amount Net of VAT	12,579.29		
Less: BIR 2306	409.07		
BIR 2307	239.63	VATable Sales	11,892.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	687.05
Amount Due	11,930.59	VAT Zero Rated Sales	0.00
Add : VAT	981.70	VAT Amount	981.70
TOTAL AMOUNT DUE	12,912.29	TOTAL SALES	13,560.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/70134/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925087822830

Collection Ref. Code : 1831-54-023-1
Account ID : 9250710000-3
Customer Name : PACIFIC CATV INC
Meter Number : 62726GA3
Period : Sep 2017

Premise Address: PARDO AHEAD SUNRISE VILL
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 25,676.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92507100003 BC13/188.4/70134/0/21/10-19-2017/35 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910892084306
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894632

91090200006

Date : 10-19-2017

BC13/195.1/70135/0513324/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109020000-6

Collection Ref. Code : 1831-54-035-5

Customer Information----------

Name : PACIFIC CATV INC

Premise Address: BASAK PARDO
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TIN : 003-825-642-000

Metering Information----------

Meter No	:	113813DS6	Pole No	:	0513324
Serial No	:	24922361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87393
Period From	:	09-18-2017	Prev Rdg	:	86618
No of Days	:	30	Diff Rdg	:	775
Avg kWh/day	:	25.83	Registered	:	775
Conn Load	:	1320	Billed kWh	:	775

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,776.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,438.97
Transmission Charge	0.8877/kWh	687.97
System Loss Charge	0.886/kWh	686.65
Sub-Total		5,813.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	197.39
Surcharge	0.02 of 17,815.00	356.30
Sub-Total		626.92
Government Charges		
Franchise Tax - Local		64.97
Value Added Tax		
Generation		314.58
Transmission		24.69
System Loss		45.22
Distribution		266.70
Others		59.34
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
NPC Stranded Debts	0.0265/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.83
Sub-Total		1,215.62
CURRENT BILL - OCTOBER 2017		9,878.65
TOTAL AMOUNT DUE		18,654.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 9,038.75

Your monthly electricity consumption chart

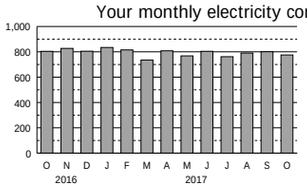

Avg Monthly Usage : 794.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,878.65		
Less : VAT	715.16		
Amount Net of VAT	9,163.49		
Less: BIR 2306	297.99		
BIR 2307	174.56	VATable Sales	8,663.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	500.46
Amount Due	8,690.94	VAT Zero Rated Sales	0.00
Add : VAT	715.16	VAT Amount	715.16
TOTAL AMOUNT DUE	9,406.10	TOTAL SALES	9,878.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/70135/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910892084306

Collection Ref. Code : 1831-54-035-5
Account ID : 9109020000-6
Customer Name : PACIFIC CATV INC
Meter Number : 113813DS6
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: A.S. FORTUNA ST. BAKILID
Business Address: A.S. FORTUNA ST. BAKILID MANDAUE CITY

TOTAL AMOUNT DUE : 18,654.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91090200006

BC13/195.1/70135/0/21/10-19-2017/35

1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120130451017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899233

12059100003

Date : 10-19-2017

BC13/199.2/70052/0609193/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205910000-3

Collection Ref. Code : 1835-58-968-5

Customer Information----------

Name : SARCON,ELY D M2

Premise Address: F JACA ST INAYAWAN
Billing Address: HIDDEN VIEW SUBD. BACAYAN
Business Address: HIDDEN VIEW SUBD. BACAYAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	115992DS6	Pole No	:	0609193
Serial No	:	16291922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77009
Period From	:	09-18-2017	Prev Rdg	:	76913
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	2584	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		16.00
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		1.65
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.59
CURRENT BILL - OCTOBER 2017		1,123.71
TOTAL AMOUNT DUE		3,111.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

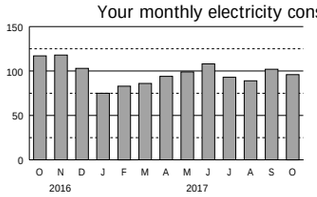

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.71		
Less : VAT	82.31		
Amount Net of VAT	1,041.40		
Less: BIR 2306	34.32		
BIR 2307	19.75	VATable Sales	980.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.28
Amount Due	987.33	VAT Zero Rated Sales	0.00
Add : VAT	82.31	VAT Amount	82.31
TOTAL AMOUNT DUE	1,069.64	TOTAL SALES	1,123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70052/0/10/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120130451017

Collection Ref. Code : 1835-58-968-5
Account ID : 1205910000-3
Customer Name : SARCON,ELY D M2
Meter Number : 115992DS6
Period : Aug 2017 to Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: HIDDEN VIEW SUBD. BACAYAN
Business Address: HIDDEN VIEW SUBD. BACAYAN CEBU CITY

TOTAL AMOUNT DUE : 3,111.94 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12059100003

BC13/199.2/70052/0/10/10-19-2017/35

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338564926026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906000

33831200002

Date : 10-19-2017

BC13/200.2/70000/0593842/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383120000-2

Collection Ref. Code : 1809-72-134-2

Customer Information----------

Name : NATION BROADCASTING

Premise Address: COGON PARDO TRANSMTR CEBU CITY
Billing Address: Swara Sug Media Corp., c/o DYAR 765 Sonshine Radio KJC Compound, North Road, Jagobiao, Mandaue City(Across CENAPRO), Contact#2548582,2598495,09177643444

TIN :

Metering Information----------

Meter No	:	MTR1086013	Pole No	:	0593842
Serial No	:	14865260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94531
Period From	:	09-18-2017	Prev Rdg	:	91616
No of Days	:	30	Diff Rdg	:	2915
Avg kWh/day	:	97.17	Registered	:	2915
Conn Load	:	29080	Billed kWh	:	2915

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		34,182.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	16,696.25
Transmission Charge	0.8877/kWh	2,587.65
System Loss Charge	0.886/kWh	2,582.69
Sub-Total		21,866.59
Distribution Charges		
Distribution Charge	1.7506/kWh	5,103.00
Supply Charge	0.4118/kWh	1,200.40
Metering Charge	0.6989/kWh	2,037.29
	5.00/month	5.00
Sub-Total		8,345.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	274.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.56
NPC/PSALM Adjustment	0.2547/kWh	742.45
Surcharge	0.02 of 34,183.00	683.66
Sub-Total		1,701.55
Government Charges		
Franchise Tax - Local		239.35
Value Added Tax		
Generation		1,183.25
Transmission		92.86
System Loss		170.11
Distribution		1,001.48
Others		143.81
NPC/PSALM Adjustment		17.41
Universal Charge		
Missionary Electrification	0.1561/kWh	455.03
Environmental Charge	0.0025/kWh	7.29
NPC Stranded Contract Costs	0.1938/kWh	564.93
NPC Stranded Debts	0.0265/kWh	77.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	533.45
Sub-Total		4,486.22
CURRENT BILL - OCTOBER 2017		36,400.05
TOTAL AMOUNT DUE		70,582.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 34,275.40

Your monthly electricity consumption chart

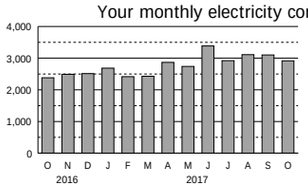

Avg Monthly Usage : 2,765.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,400.05		
Less : VAT	2,608.92		
Amount Net of VAT	33,791.13		
Less: BIR 2306	1,087.05		
BIR 2307	643.06	VATable Sales	31,913.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,877.30
Amount Due	32,061.02	VAT Zero Rated Sales	0.00
Add : VAT	2,608.92	VAT Amount	2,608.92
TOTAL AMOUNT DUE	34,669.94	TOTAL SALES	36,400.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/70000/0/21/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338564926026

Collection Ref. Code : 1809-72-134-2
Account ID : 3383120000-2
Customer Name : NATION BROADCASTING
Meter Number : MTR1086013
Period : Sep 2017

Premise Address: COGON PARDO TRANSMTR CEBU CITY
Billing Address: Swara Sug Media Corp., c/o DYAR 765 Sonshine Radio KJC Compound, North Road, Jagobiao, Mandaue City(Across CENAPRO), Contact#2548582,2598495,09177643444

TOTAL AMOUNT DUE : 70,582.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33831200002

BC13/200.2/70000/0/21/10-19-2017/35

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431002957712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903626

43121100002

Date : 10-19-2017

BC13/222.3/70170/0573191/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4312110000-2

Collection Ref. Code : 1843-62-455-9

Customer Information----------

Name : CLIMACO,EMMANUEL

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY
Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	063SGS6	Pole No	:	0573191
Serial No	:	88037533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74567
Period From	:	09-18-2017	Prev Rdg	:	74285
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	13470	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		4,058.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.8877/kWh	250.33
System Loss Charge	0.886/kWh	249.85
Sub-Total		2,115.39
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 4,058.50	81.17
Sub-Total		179.64
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		114.48
Transmission		8.98
System Loss		16.46
Distribution		97.43
Others		15.73
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		436.52
CURRENT BILL - OCTOBER 2017		3,543.44
TOTAL AMOUNT DUE		7,601.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 10,403.00

Your monthly electricity consumption chart

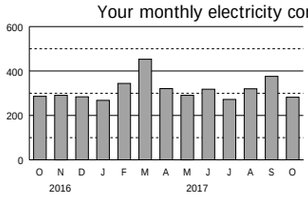

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,543.44		
Less : VAT	254.76		
Amount Net of VAT	3,288.68		
Less: BIR 2306	106.15		
BIR 2307	62.60	VATable Sales	3,106.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.76
Amount Due	3,119.93	VAT Zero Rated Sales	0.00
Add : VAT	254.76	VAT Amount	254.76
TOTAL AMOUNT DUE	3,374.69	TOTAL SALES	3,543.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/70170/0/10/10-19-2017/35

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431002957712

Collection Ref. Code : 1843-62-455-9
Account ID : 4312110000-2
Customer Name : CLIMACO,EMMANUEL
Meter Number : 063SGS6
Period : Sep 2017

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY
Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 7,601.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43121100002 BC13/222.3/70170/0/10/10-19-2017/35 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152991967106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891292

15210300008

Date : 10-19-2017

BC13/133.2/20/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521030000-8

Collection Ref. Code : 1819-90-692-2

Customer Information----------

Name : CHUA,FLORO M

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080614	Pole No	:	0425461
Serial No	:	40007820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56344
Period From	:	09-19-2017	Prev Rdg	:	54855
No of Days	:	29	Diff Rdg	:	1489
Avg kWh/day	:	51.35	Registered	:	1489
Conn Load	:	145	Billed kWh	:	1489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,715.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,528.55
Transmission Charge	0.5056/kWh	752.84
System Loss Charge	0.8962/kWh	1,334.44
Sub-Total		10,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	2,606.64
Supply Charge	0.4118/kWh	613.17
Metering Charge	0.6989/kWh	1,040.66
	5.00/month	5.00
Sub-Total		4,265.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	140.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.28
NPC/PSALM Adjustment	0.2547/kWh	379.25
Surcharge	0.02 of 19,715.50	394.31
Sub-Total		914.25
Government Charges		
Franchise Tax - Local		118.46
Value Added Tax		
Generation		604.40
Transmission		27.02
System Loss		90.37
Distribution		511.86
Others		78.42
NPC/PSALM Adjustment		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	232.43
Environmental Charge	0.0025/kWh	3.72
NPC Stranded Contract Costs	0.1938/kWh	288.57
NPC Stranded Debts	0.0265/kWh	39.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	272.49
Sub-Total		2,276.09
CURRENT BILL - OCTOBER 2017		18,071.64
TOTAL AMOUNT DUE		37,787.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 15,000.00

Your monthly electricity consumption chart

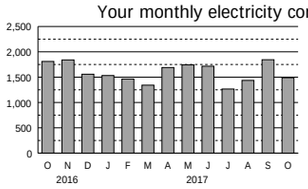

Avg Monthly Usage : 1,594.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,071.64		
Less : VAT	1,320.96		
Amount Net of VAT	16,750.68		
Less: BIR 2306	550.40		
BIR 2307	318.28	VATable Sales	15,795.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	955.13
Amount Due	15,882.00	VAT Zero Rated Sales	0.00
Add : VAT	1,320.96	VAT Amount	1,320.96
TOTAL AMOUNT DUE	17,202.96	TOTAL SALES	18,071.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/20/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152991967106

Collection Ref. Code : 1819-90-692-2
Account ID : 1521030000-8
Customer Name : CHUA,FLORO M
Meter Number : MTR1080614
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 37,787.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15210300008

BC13/133.2/20/0/10/10-19-2017/36

1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710719154944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894807

71021300000

Date : 10-19-2017

BC13/133.2/80/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102130000-0

Collection Ref. Code : 1829-20-080-1

Customer Information----------

Name : ELIZALDE,FILOMENO S

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031590	Pole No	:	0425461
Serial No	:	126812773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12241
Period From	:	09-19-2017	Prev Rdg	:	11964
No of Days	:	29	Diff Rdg	:	277
Avg kWh/day	:	9.55	Registered	:	277
Conn Load	:	150	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,626.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,586.57
Transmission Charge	0.5056/kWh	140.05
System Loss Charge	0.8962/kWh	248.25
Sub-Total		1,974.87
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.55
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		169.26
Government Charges		
Franchise Tax - Local		22.06
Value Added Tax		
Generation		112.43
Transmission		5.02
System Loss		16.82
Distribution		95.71
Others		14.49
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		423.82
CURRENT BILL - OCTOBER 2017		3,365.54
TOTAL AMOUNT DUE		6,992.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,000.00

Your monthly electricity consumption chart

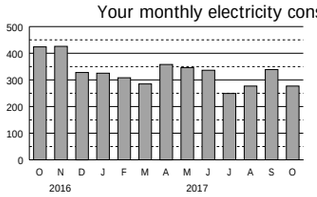

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,365.54		
Less : VAT	246.12		
Amount Net of VAT	3,119.42		
Less: BIR 2306	102.57		
BIR 2307	59.28	VATable Sales	2,941.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.70
Amount Due	2,957.57	VAT Zero Rated Sales	0.00
Add : VAT	246.12	VAT Amount	246.12
TOTAL AMOUNT DUE	3,203.69	TOTAL SALES	3,365.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/80/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710719154944

Collection Ref. Code : 1829-20-080-1

Account ID : 7102130000-0

Customer Name : ELIZALDE,FILOMENO S

Meter Number : MTR1031590

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 6,992.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71021300000

BC13/133.2/80/0/10/10-19-2017/36

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904435451304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892358

90448724345

Date : 10-19-2017

BC13/133.2/90/0096204/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044872434-5

Collection Ref. Code : 1853-30-482-4

Customer Information----------

Name : ELIZALDE,PEDRO III SALAZAR

Premise Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

Billing Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544875 GS6	Pole No	:	0096204
Serial No	:	68167779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12106
Period From	:	09-18-2017	Prev Rdg	:	11778
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	233	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,480.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,878.69
Transmission Charge	0.5056/kWh	165.84
System Loss Charge	0.8962/kWh	293.95
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.54
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		184.13
Government Charges		
Franchise Tax - Local		26.00
Value Added Tax		
Generation		133.15
Transmission		5.95
System Loss		19.91
Distribution		113.22
Others		15.19
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		499.69
CURRENT BILL - OCTOBER 2017		3,965.81
TOTAL AMOUNT DUE		7,446.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,463.00

Your monthly electricity consumption chart

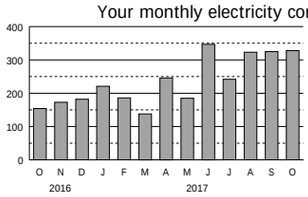

Avg Monthly Usage : 234.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,965.81		
Less : VAT	289.38		
Amount Net of VAT	3,676.43		
Less: BIR 2306	120.57		
BIR 2307	69.84	VATable Sales	3,466.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.31
Amount Due	3,486.02	VAT Zero Rated Sales	0.00
Add : VAT	289.38	VAT Amount	289.38
TOTAL AMOUNT DUE	3,775.40	TOTAL SALES	3,965.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/90/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904435451304

Collection Ref. Code : 1853-30-482-4
Account ID : 9044872434-5
Customer Name : ELIZALDE,PEDRO III SALAZAR
Meter Number : 544875 GS6
Period : Sep 2017

Premise Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY
Billing Address: #22 DON GERVACIO QUIJADA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,446.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90448724345

BC13/133.2/90/0/10/10-19-2017/36

1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750146464224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890798

75094692896

Date : 10-19-2017

BC13/133.2/200/0425461/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509469289-6

Collection Ref. Code : 1859-20-293-4

Customer Information----------

Name : BACULI,ENRIQUE JR. GUBANTES

Premise Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY
Billing Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5921 EIS6	Pole No	:	0425461
Serial No	:	36722944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1995
Period From	:	09-19-2017	Prev Rdg	:	1963
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.08
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.50
CURRENT BILL - OCTOBER 2017		206.66
TOTAL AMOUNT DUE		339.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 455.00

Your monthly electricity consumption chart

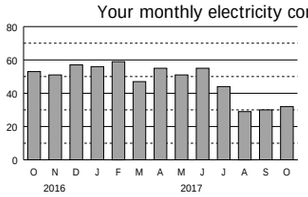

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.66		
Less : VAT	14.22		
Amount Net of VAT	192.44		
Less: BIR 2306	5.93		
BIR 2307	3.49	VATable Sales	173.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	183.02	VAT Zero Rated Sales	0.00
Add : VAT	14.22	VAT Amount	14.22
TOTAL AMOUNT DUE	197.24	TOTAL SALES	206.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/200/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750146464224

Collection Ref. Code : 1859-20-293-4
Account ID : 7509469289-6
Customer Name : BACULI,ENRIQUE JR. GUBANTES
Meter Number : 5921 EIS6
Period : Sep 2017

Premise Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY
Billing Address: 21 K MODESTA STREET GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 339.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75094692896

BC13/133.2/200/0/10/10-19-2017/36

1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610478268665

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894495

61086895143

Date : 10-19-2017

BC13/133.2/220/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108689514-3

Collection Ref. Code : 1857-52-314-8

Customer Information----------

Name : SEDAYON,MARITES DESOACIDO

Premise Address: 21K MODESTA STREET GUADALUPE CEBU CITY
Billing Address: 21K MODESTA STREET GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	301166 GS6	Pole No	:	0378212
Serial No	:	48785950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8744
Period From	:	09-19-2017	Prev Rdg	:	8556
No of Days	:	29	Diff Rdg	:	188
Avg kWh/day	:	6.48	Registered	:	188
Conn Load	:	230	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,141.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		128.48
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		11.48
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		289.58
CURRENT BILL - OCTOBER 2017		2,301.33
TOTAL AMOUNT DUE		5,442.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,051.00

Your monthly electricity consumption chart

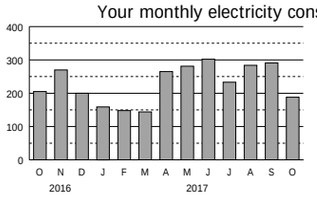

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.33		
Less : VAT	168.87		
Amount Net of VAT	2,132.46		
Less: BIR 2306	70.37		
BIR 2307	40.54	VATable Sales	2,011.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.71
Amount Due	2,021.55	VAT Zero Rated Sales	0.00
Add : VAT	168.87	VAT Amount	168.87
TOTAL AMOUNT DUE	2,190.42	TOTAL SALES	2,301.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/220/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610478268665

Collection Ref. Code : 1857-52-314-8
Account ID : 6108689514-3
Customer Name : SEDAYON,MARITES DESOACIDO
Meter Number : 301166 GS6
Period : Sep 2017

Premise Address: 21K MODESTA STREET GUADALUPE CEBU CITY
Billing Address: 21K MODESTA STREET GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,442.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61086895143

BC13/133.2/220/0/10/10-19-2017/36

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149533821621

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910019

14986708809

Date : 10-19-2017

BC13/133.2/225/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498670880-9

Collection Ref. Code : 1863-20-434-2

Customer Information----------

Name : SEDAYON,HERMILINA DESOACIDO

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY
Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140654	Pole No	:	0378212
Serial No	:	85061196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1270
Period From	:	09-19-2017	Prev Rdg	:	1197
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 79.17
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.08
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.32
CURRENT BILL - OCTOBER 2017		755.47
TOTAL AMOUNT DUE		1,374.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 654.00

Your monthly electricity consumption chart

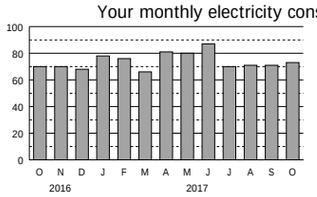

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.47		
Less : VAT	54.40		
Amount Net of VAT	701.07		
Less: BIR 2306	22.66		
BIR 2307	13.20	VATable Sales	655.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	665.21	VAT Zero Rated Sales	0.00
Add : VAT	54.40	VAT Amount	54.40
TOTAL AMOUNT DUE	719.61	TOTAL SALES	755.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/225/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149533821621

Collection Ref. Code : 1863-20-434-2
Account ID : 1498670880-9
Customer Name : SEDAYON,HERMILINA DESOACIDO
Meter Number : MTR1140654
Period : Sep 2017

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY
Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,374.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986708809

BC13/133.2/225/0/10/10-19-2017/36

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687657153892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904198

68746873691

Date : 10-19-2017

BC13/133.2/230/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874687369-1

Collection Ref. Code : 1859-26-305-4

Customer Information----------

Name : SEDAYON,JENELYN DESOACIDO

Premise Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005260	Pole No	:	0378212
Serial No	:	89650312	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1626
Period From	:	09-19-2017	Prev Rdg	:	1581
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	212	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 163.83
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.10
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.50
CURRENT BILL - OCTOBER 2017		342.26
TOTAL AMOUNT DUE		669.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 321.00

Your monthly electricity consumption chart

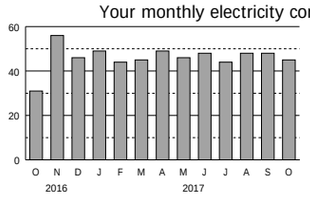

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.26		
Less : VAT	24.04		
Amount Net of VAT	318.22		
Less: BIR 2306	10.00		
BIR 2307	5.86	VATable Sales	290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	302.36	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	326.40	TOTAL SALES	342.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/230/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687657153892

Collection Ref. Code : 1859-26-305-4
Account ID : 6874687369-1
Customer Name : SEDAYON,JENELYN DESOACIDO
Meter Number : MTR1005260
Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY
Billing Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 669.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68746873691

BC13/133.2/230/0/10/10-19-2017/36

1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045308896809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907778

04580300004

Date : 10-19-2017

BC13/133.2/240/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458030000-4

Collection Ref. Code : 1825-98-653-3

Customer Information----------

Name : DESOACIDO,FERNANDO F

Premise Address: 21-K MODESTA ST. GUADALUPE 0378212

Billing Address: 21-K MODESTA ST. GUADALUPE 0378212

TIN :

Metering Information----------

Meter No	:	MTR1072499	Pole No	:	0337262
Serial No	:	40010878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1984
Period From	:	09-19-2017	Prev Rdg	:	1903
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,062.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 2,130.50	42.61
Sub-Total		- 18.19
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 0.94
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.70
CURRENT BILL - OCTOBER 2017		914.76
TOTAL AMOUNT DUE		1,977.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,068.00

Your monthly electricity consumption chart

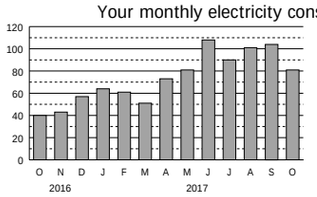

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.76		
Less : VAT	67.21		
Amount Net of VAT	847.55		
Less: BIR 2306	28.02		
BIR 2307	16.04	VATable Sales	796.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	803.49	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	870.70	TOTAL SALES	914.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/240/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045308896809

Collection Ref. Code : 1825-98-653-3

Account ID : 0458030000-4

Customer Name : DESOACIDO,FERNANDO F

Meter Number : MTR1072499

Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE 0378212

Billing Address: 21-K MODESTA ST. GUADALUPE 0378212

TOTAL AMOUNT DUE : 1,977.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04580300004 BC13/133.2/240/0/10/10-19-2017/36 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956994758866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893422

95661830844

Date : 10-19-2017

BC13/133.2/250/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9566183084-4

Collection Ref. Code : 1855-36-242-2

Customer Information----------

Name : CABILAO,ATHLEYA CHRISTINE SEDAYON

Premise Address: 21-K MODESTA ST. GUADALUPE
Billing Address: 21-K MODESTA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	449211 GS6	Pole No	:	0378212
Serial No	:	85732215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2491
Period From	:	09-19-2017	Prev Rdg	:	2425
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:		Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 104.38
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.14
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.78
CURRENT BILL - OCTOBER 2017		647.80
TOTAL AMOUNT DUE		1,232.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 582.00

Your monthly electricity consumption chart

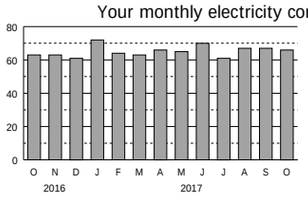

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.80		
Less : VAT	46.49		
Amount Net of VAT	601.31		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	560.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.67	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	617.16	TOTAL SALES	647.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/250/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956994758866

Collection Ref. Code : 1855-36-242-2
Account ID : 9566183084-4
Customer Name : CABILAO,ATHLEYA CHRISTINE SEDAYON
Meter Number : 449211 GS6
Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE
Billing Address: 21-K MODESTA ST. GUADALUPE

TOTAL AMOUNT DUE : 1,232.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95661830844

BC13/133.2/250/0/10/10-19-2017/36

1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136591964666
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905648

1360134427

Date : 10-19-2017

BC13/133.2/260/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1360134427-1

Collection Ref. Code : 1855-47-098-5

Customer Information----------

Name : ABELLA,CATTLEYA EMNACE

Premise Address: 21-K MODESTA ST. GUADALUPE
Billing Address: 21-K MODESTA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	015769 EFS6	Pole No	:	0378212
Serial No	:	92542000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1214
Period From	:	09-19-2017	Prev Rdg	:	1180
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	340	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 159.28
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.68
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.76
CURRENT BILL - OCTOBER 2017		221.16
TOTAL AMOUNT DUE		441.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 135.00

Your monthly electricity consumption chart

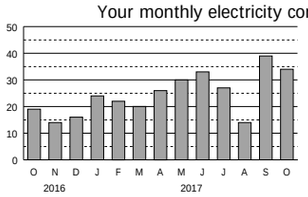

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.16		
Less : VAT	15.26		
Amount Net of VAT	205.90		
Less: BIR 2306	6.36		
BIR 2307	3.74	VATable Sales	185.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.80	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	211.06	TOTAL SALES	221.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/260/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136591964666

Collection Ref. Code : 1855-47-098-5
Account ID : 1360134427-1
Customer Name : ABELLA,CATTLEYA EMNACE
Meter Number : 015769 EFS6
Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE
Billing Address: 21-K MODESTA ST. GUADALUPE

TOTAL AMOUNT DUE : 441.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1360134427

BC13/133.2/260/0/10/10-19-2017/36

1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251500841645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891165

25125343282

Date : 10-19-2017

BC13/133.2/270/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2512534328-2

Collection Ref. Code : 1855-44-182-9

Customer Information----------

Name : CABILAO,GAYLE LOUISE CARILLO

Premise Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6481 EIS6	Pole No	:	0378212
Serial No	:	152388599	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3715
Period From	:	09-19-2017	Prev Rdg	:	3622
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 3.45
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.69
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.71
CURRENT BILL - OCTOBER 2017		1,067.42
TOTAL AMOUNT DUE		2,046.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,725.00

Your monthly electricity consumption chart

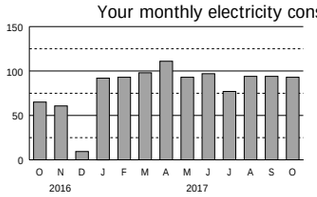

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.42		
Less : VAT	77.48		
Amount Net of VAT	989.94		
Less: BIR 2306	32.29		
BIR 2307	18.75	VATable Sales	930.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.90	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	1,016.38	TOTAL SALES	1,067.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/270/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251500841645

Collection Ref. Code : 1855-44-182-9

Account ID : 2512534328-2

Customer Name : CABILAO,GAYLE LOUISE CARILLO

Meter Number : 6481 EIS6

Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,046.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25125343282

BC13/133.2/270/0/10/10-19-2017/36

1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319951095628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898244

31912959025

Date : 10-19-2017

BC13/133.2/280/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191295902-5

Collection Ref. Code : 1855-58-524-3

Customer Information----------

Name : BACULI,ENRIQUE SR. GABUTAN

Premise Address: 21-K MODESTA ST. GUADALUPE

Billing Address: 21-K MODESTA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	2877EVS6	Pole No	:	0378212
Serial No	:	01412822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3155
Period From	:	09-19-2017	Prev Rdg	:	3094
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	245	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.02
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.63
CURRENT BILL - OCTOBER 2017		603.14
TOTAL AMOUNT DUE		1,324.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 821.00

Your monthly electricity consumption chart

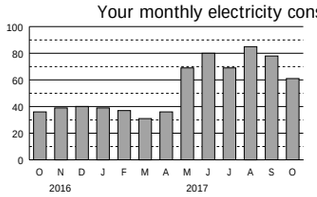

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.14		
Less : VAT	43.46		
Amount Net of VAT	559.68		
Less: BIR 2306	18.11		
BIR 2307	10.51	VATable Sales	521.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	531.06	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	574.52	TOTAL SALES	603.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/280/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319951095628

Collection Ref. Code : 1855-58-524-3

Account ID : 3191295902-5

Customer Name : BACULI,ENRIQUE SR. GABUTAN

Meter Number : 2877EVS6

Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE

Billing Address: 21-K MODESTA ST. GUADALUPE

TOTAL AMOUNT DUE : 1,324.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31912959025

BC13/133.2/280/0/10/10-19-2017/36

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754372131339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892258

75426496487

Date : 10-19-2017

BC13/133.2/295/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542649648-7

Collection Ref. Code : 1863-91-173-1

Customer Information----------

Name : TEOPIZ,RONALD ANCAJAS

Premise Address: SITIO MANSANITAS GUADALUPE,CEBU CITY
Billing Address: SITIO MANSANITAS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156295	Pole No	:	0337262
Serial No	:	133485640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1692
Period From	:	09-19-2017	Prev Rdg	:	1633
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	242	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 594.47	- 118.89
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,979.50	39.59
Sub-Total		- 64.27
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 4.66
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		82.29
CURRENT BILL - OCTOBER 2017		612.49
TOTAL AMOUNT DUE		1,442.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,150.00

Your monthly electricity consumption chart

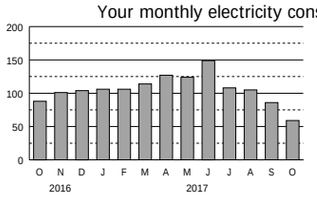

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.49		
Less : VAT	45.16		
Amount Net of VAT	567.33		
Less: BIR 2306	18.81		
BIR 2307	10.68	VATable Sales	530.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.13
Amount Due	537.84	VAT Zero Rated Sales	0.00
Add : VAT	45.16	VAT Amount	45.16
TOTAL AMOUNT DUE	583.00	TOTAL SALES	612.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/295/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754372131339

Collection Ref. Code : 1863-91-173-1
Account ID : 7542649648-7
Customer Name : TEOPIZ,RONALD ANCAJAS
Meter Number : MTR1156295
Period : Sep 2017

Premise Address: SITIO MANSANITAS GUADALUPE,CEBU CITY
Billing Address: SITIO MANSANITAS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,442.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75426496487

BC13/133.2/295/0/10/10-19-2017/36

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250759437549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891053

25031201699

Date : 10-19-2017

BC13/133.2/310/0378212/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503120169-9

Collection Ref. Code : 1855-42-854-7

Customer Information----------

Name : CABILAO,MICHAEL BACULI

Premise Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY
Billing Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4699EVS6	Pole No	:	0378212
Serial No	:	01326097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3323
Period From	:	09-19-2017	Prev Rdg	:	3240
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	230	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,724.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,724.50	34.49
Sub-Total		- 27.79
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 2.07
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.46
CURRENT BILL - OCTOBER 2017		926.90
TOTAL AMOUNT DUE		2,651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 868.00

Your monthly electricity consumption chart

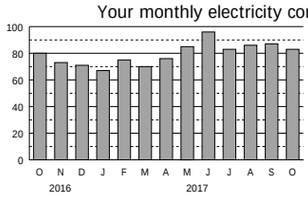

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.90		
Less : VAT	67.77		
Amount Net of VAT	859.13		
Less: BIR 2306	28.24		
BIR 2307	16.25	VATable Sales	806.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.69
Amount Due	814.64	VAT Zero Rated Sales	0.00
Add : VAT	67.77	VAT Amount	67.77
TOTAL AMOUNT DUE	882.41	TOTAL SALES	926.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/310/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250759437549

Collection Ref. Code : 1855-42-854-7
Account ID : 2503120169-9
Customer Name : CABILAO,MICHAEL BACULI
Meter Number : 4699EVS6
Period : Aug 2017 to Sep 2017

Premise Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY
Billing Address: 21-K MODESTA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,651.26 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25031201699

BC13/133.2/310/0/10/10-19-2017/36

1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422044963609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899575

42236717817

Date : 10-19-2017

BC13/133.2/340/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223671781-7

Collection Ref. Code : 1855-36-251-1

Customer Information----------

Name : PASINABO,MARILOU GONZALES

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003835	Pole No	:	0337262
Serial No	:	121516630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2895
Period From	:	09-19-2017	Prev Rdg	:	2809
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	336	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		- 28.69
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 2.13
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.80
CURRENT BILL - OCTOBER 2017		960.31
TOTAL AMOUNT DUE		1,926.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 825.00

Your monthly electricity consumption chart

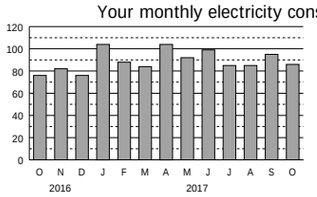

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.31		
Less : VAT	70.19		
Amount Net of VAT	890.12		
Less: BIR 2306	29.24		
BIR 2307	16.84	VATable Sales	835.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.61
Amount Due	844.04	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	914.23	TOTAL SALES	960.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/340/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422044963609

Collection Ref. Code : 1855-36-251-1
Account ID : 4223671781-7
Customer Name : PASINABO,MARILOU GONZALES
Meter Number : MTR1003835
Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY
Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,926.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42236717817 BC13/133.2/340/0/10/10-19-2017/36 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915602580422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896721

91538211862

Date : 10-19-2017

BC13/133.2/350/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153821186-2

Collection Ref. Code : 1855-38-500-7

Customer Information----------

Name : BACULI,JACQUELINE GABUTAN

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018099	Pole No	:	0337262
Serial No	:	121757397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3794
Period From	:	09-19-2017	Prev Rdg	:	3696
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	340	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,175.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		57.74
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		4.87
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.10
CURRENT BILL - OCTOBER 2017		1,191.94
TOTAL AMOUNT DUE		2,367.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 966.00

Your monthly electricity consumption chart

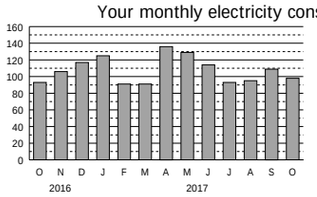

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.94		
Less : VAT	87.22		
Amount Net of VAT	1,104.72		
Less: BIR 2306	36.35		
BIR 2307	20.99	VATable Sales	1,041.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.88
Amount Due	1,047.38	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,134.60	TOTAL SALES	1,191.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/350/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915602580422

Collection Ref. Code : 1855-38-500-7

Account ID : 9153821186-2

Customer Name : BACULI,JACQUELINE GABUTAN

Meter Number : MTR1018099

Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,367.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91538211862

BC13/133.2/350/0/10/10-19-2017/36

1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854227413052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892320

85441300002

Date : 10-19-2017

BC13/133.2/360/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544130000-2

Collection Ref. Code : 1841-67-842-2

Customer Information----------

Name : BACULI,MARY JEAN P

Premise Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY
Billing Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148780	Pole No	:	0337262
Serial No	:	85054410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1545
Period From	:	09-19-2017	Prev Rdg	:	1479
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	204	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		810.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 811.00	16.22
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		3.35
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		102.28
CURRENT BILL - OCTOBER 2017		830.49
TOTAL AMOUNT DUE		1,641.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 842.00

Your monthly electricity consumption chart

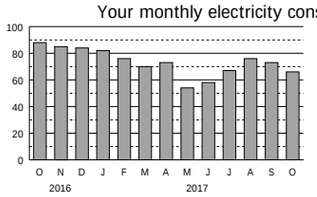

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.49		
Less : VAT	59.73		
Amount Net of VAT	770.76		
Less: BIR 2306	24.89		
BIR 2307	14.67	VATable Sales	728.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	731.20	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	790.93	TOTAL SALES	830.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/360/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854227413052

Collection Ref. Code : 1841-67-842-2
Account ID : 8544130000-2
Customer Name : BACULI,MARY JEAN P
Meter Number : MTR1148780
Period : Sep 2017

Premise Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY
Billing Address: 21-K DONA MODESTA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,641.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85441300002

BC13/133.2/360/0/10/10-19-2017/36

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226920819348

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900257

22630300006

Date : 10-19-2017

BC13/133.2/390/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2263030000-6

Collection Ref. Code : 1821-80-383-3

Customer Information----------

Name : DICO,JOCELYN CARTICIANO

Premise Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY
Billing Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4500 EVS6	Pole No	:	0337262
Serial No	:	01643514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3546
Period From	:	09-19-2017	Prev Rdg	:	3467
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 794.27	- 79.43
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 55.19
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 5.44
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.97
CURRENT BILL - OCTOBER 2017		850.05
TOTAL AMOUNT DUE		1,056.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 319.00

Your monthly electricity consumption chart

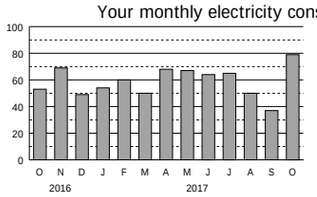

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.05		
Less : VAT	61.04		
Amount Net of VAT	789.01		
Less: BIR 2306	25.45		
BIR 2307	14.89	VATable Sales	739.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.93
Amount Due	748.67	VAT Zero Rated Sales	0.00
Add : VAT	61.04	VAT Amount	61.04
TOTAL AMOUNT DUE	809.71	TOTAL SALES	850.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/390/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226920819348

Collection Ref. Code : 1821-80-383-3
Account ID : 2263030000-6
Customer Name : DICO,JOCELYN CARTICIANO
Meter Number : 4500 EVS6
Period : Sep 2017

Premise Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY
Billing Address: 21-K MODESTA ST. CABAJAR GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,056.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22630300006

BC13/133.2/390/0/10/10-19-2017/36

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520152139242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899386

52060300002

Date : 10-19-2017

BC13/133.2/400/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206030000-2

Collection Ref. Code : 1839-84-200-8

Customer Information----------

Name : VENCE,JOSEPHINE B

Premise Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

Billing Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148785	Pole No	:	0337262
Serial No	:	85021405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2342
Period From	:	09-19-2017	Prev Rdg	:	2182
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	140	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,947.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.8877/kWh	142.03
System Loss Charge	0.886/kWh	141.76
Sub-Total		1,200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		94.83
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		64.94
Transmission		5.10
System Loss		9.34
Distribution		55.54
Others		8.07
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		247.04
CURRENT BILL - OCTOBER 2017		2,004.90
TOTAL AMOUNT DUE		3,952.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,976.00

Your monthly electricity consumption chart

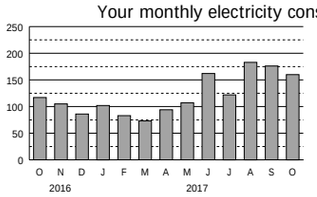

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.90		
Less : VAT	143.95		
Amount Net of VAT	1,860.95		
Less: BIR 2306	59.99		
BIR 2307	35.42	VATable Sales	1,757.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.09
Amount Due	1,765.54	VAT Zero Rated Sales	0.00
Add : VAT	143.95	VAT Amount	143.95
TOTAL AMOUNT DUE	1,909.49	TOTAL SALES	2,004.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/400/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520152139242

Collection Ref. Code : 1839-84-200-8

Account ID : 5206030000-2

Customer Name : VENCE,JOSEPHINE B

Meter Number : MTR1148785

Period : Sep 2017

Premise Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

Billing Address: #21-K MODESTA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,952.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52060300002

BC13/133.2/400/0/10/10-19-2017/36

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718905544671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897490

71886418939

Date : 10-19-2017

BC13/133.2/410/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188641893-9

Collection Ref. Code : 1855-49-452-3

Customer Information----------

Name : ELAURIA,MICHAEL OSTAN

Premise Address: 21K MODISTA ST. GUADALUPE, CEBU CITY

Billing Address: 21K MODISTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007833	Pole No	:	0374741
Serial No	:	121520719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2633
Period From	:	09-19-2017	Prev Rdg	:	2575
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 626.00	12.52
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.71
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.16
CURRENT BILL - OCTOBER 2017		508.57
TOTAL AMOUNT DUE		1,134.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 689.00

Your monthly electricity consumption chart

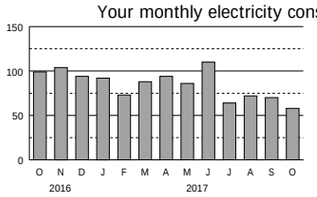

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.57		
Less : VAT	36.29		
Amount Net of VAT	472.28		
Less: BIR 2306	15.12		
BIR 2307	8.79	VATable Sales	436.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	448.37	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	484.66	TOTAL SALES	508.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/410/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718905544671

Collection Ref. Code : 1855-49-452-3
Account ID : 7188641893-9
Customer Name : ELAURIA,MICHAEL OSTAN
Meter Number : MTR1007833
Period : Sep 2017

Premise Address: 21K MODISTA ST. GUADALUPE, CEBU CITY
Billing Address: 21K MODISTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,134.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71886418939

BC13/133.2/410/0/10/10-19-2017/36

1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341285300369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907347

3410707025

Date : 10-19-2017

BC13/133.2/420/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410707025-1

Collection Ref. Code : 1855-21-665-5

Customer Information----------

Name : ELMIDO,NIGRACIA AGRAVANTE

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567040 GS6	Pole No	:	0374741
Serial No	:	52424857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5158
Period From	:	09-19-2017	Prev Rdg	:	5017
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	239	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.56
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.20
CURRENT BILL - OCTOBER 2017		1,708.26
TOTAL AMOUNT DUE		3,214.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,555.00

Your monthly electricity consumption chart

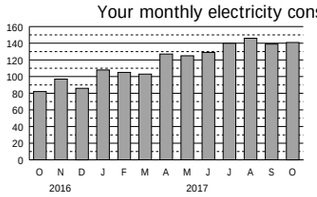

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,708.26		
Less : VAT	124.77		
Amount Net of VAT	1,583.49		
Less: BIR 2306	51.98		
BIR 2307	30.09	VATable Sales	1,493.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.43
Amount Due	1,501.42	VAT Zero Rated Sales	0.00
Add : VAT	124.77	VAT Amount	124.77
TOTAL AMOUNT DUE	1,626.19	TOTAL SALES	1,708.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/420/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341285300369

Collection Ref. Code : 1855-21-665-5

Account ID : 3410707025-1

Customer Name : ELMIDO,NIGRACIA AGRAVANTE

Meter Number : 567040 GS6

Period : Sep 2017

Premise Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: 21-K MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,214.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3410707025

BC13/133.2/420/0/10/10-19-2017/36

1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929062851215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902214

92940300004

Date : 10-19-2017

BC13/133.2/430/0337262/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9294030000-4

Collection Ref. Code : 1823-92-644-4

Customer Information----------

Name : CARTECIANO,HAPIPA T

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY
Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	301183GS6	Pole No	:	0337262
Serial No	:	39279991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8798
Period From	:	09-19-2017	Prev Rdg	:	8724
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	368	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 75.51
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.60
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.32
CURRENT BILL - OCTOBER 2017		771.12
TOTAL AMOUNT DUE		1,635.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,471.00

Your monthly electricity consumption chart

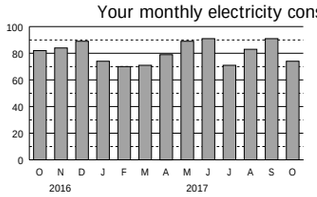

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.12		
Less : VAT	55.71		
Amount Net of VAT	715.41		
Less: BIR 2306	23.20		
BIR 2307	13.48	VATable Sales	668.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.61
Amount Due	678.73	VAT Zero Rated Sales	0.00
Add : VAT	55.71	VAT Amount	55.71
TOTAL AMOUNT DUE	734.44	TOTAL SALES	771.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/430/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929062851215

Collection Ref. Code : 1823-92-644-4
Account ID : 9294030000-4
Customer Name : CARTECIANO,HAPIPA T
Meter Number : 301183GS6
Period : Sep 2017

Premise Address: 21-K MODESTA ST GUADALUPE CEBU CITY
Billing Address: 21-K MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,635.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92940300004 BC13/133.2/430/0/10/10-19-2017/36 1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608673079805
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893570

60860300007

Date : 10-19-2017

BC13/133.2/440/0374741/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086030000-7

Collection Ref. Code : 1813-59-500-3

Customer Information----------

Name : ADTOON,EMILYN TM C.

Premise Address: MODESTA ST GUADALUPE CEBU CITY
Billing Address: MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	476729GS6	Pole No	:	0374741
Serial No	:	54557522	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5353
Period From	:	09-19-2017	Prev Rdg	:	5296
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		- 126.87
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 10.21
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.29
CURRENT BILL - OCTOBER 2017		520.89
TOTAL AMOUNT DUE		2,068.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 1,737.00

Your monthly electricity consumption chart

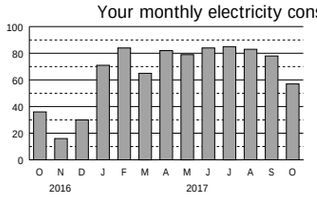

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.89		
Less : VAT	37.90		
Amount Net of VAT	482.99		
Less: BIR 2306	15.79		
BIR 2307	9.02	VATable Sales	447.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.39
Amount Due	458.18	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	496.08	TOTAL SALES	520.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/440/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608673079805

Collection Ref. Code : 1813-59-500-3
Account ID : 6086030000-7
Customer Name : ADTOON,EMILYN TM C.
Meter Number : 476729GS6
Period : Aug 2017 to Sep 2017

Premise Address: MODESTA ST GUADALUPE CEBU CITY
Billing Address: MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,068.55 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860300007

BC13/133.2/440/0/10/10-19-2017/36

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199967610984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909728

19901300004

Date : 10-19-2017

BC13/133.2/480/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990130000-4

Collection Ref. Code : 1833-45-797-8

Customer Information----------

Name : TORRES,DENNIS A TM

Premise Address: QUIJADA ST GUADALUPE

Billing Address: QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1095506	Pole No	:	0425475
Serial No	:	129123843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14340
Period From	:	09-19-2017	Prev Rdg	:	13865
No of Days	:	29	Diff Rdg	:	475
Avg kWh/day	:	16.38	Registered	:	475
Conn Load	:	150	Billed kWh	:	475

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,682.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,720.66
Transmission Charge	0.5056/kWh	240.16
System Loss Charge	0.8962/kWh	425.70
Sub-Total		3,386.52
Distribution Charges		
Distribution Charge	1.7506/kWh	831.54
Supply Charge	0.4118/kWh	195.61
Metering Charge	0.6989/kWh	331.98
	5.00/month	5.00
Sub-Total		1,364.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.98
Surcharge	0.02 of 5,683.00	113.66
Sub-Total		279.52
Government Charges		
Franchise Tax - Local		37.73
Value Added Tax		
Generation		192.81
Transmission		8.62
System Loss		28.84
Distribution		163.70
Others		23.55
NPC/PSALM Adjustment		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	74.15
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.06
NPC Stranded Debts	0.0265/kWh	12.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.93
Sub-Total		725.01
CURRENT BILL - OCTOBER 2017		5,755.18
TOTAL AMOUNT DUE		11,438.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,440.00

Your monthly electricity consumption chart

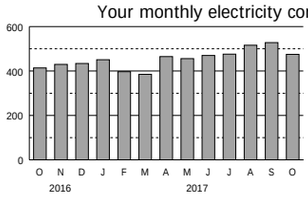

Avg Monthly Usage : 453.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,755.18		
Less : VAT	420.36		
Amount Net of VAT	5,334.82		
Less: BIR 2306	175.16		
BIR 2307	101.36	VATable Sales	5,030.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.65
Amount Due	5,058.30	VAT Zero Rated Sales	0.00
Add : VAT	420.36	VAT Amount	420.36
TOTAL AMOUNT DUE	5,478.66	TOTAL SALES	5,755.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/480/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199967610984

Collection Ref. Code : 1833-45-797-8
Account ID : 1990130000-4
Customer Name : TORRES,DENNIS A TM
Meter Number : MTR1095506
Period : Sep 2017

Premise Address: QUIJADA ST GUADALUPE
Billing Address: QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 11,438.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19901300004 BC13/133.2/480/0/10/10-19-2017/36 1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799776669493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909505

79911300006

Date : 10-19-2017

BC13/133.2/500/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991130000-6

Collection Ref. Code : 1829-16-770-7

Customer Information----------

Name : ANDRIN,JOCELYN Q

Premise Address: ALAURA ST GUADALUPE
Billing Address: ALAURA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	444240GS6	Pole No	:	0425475
Serial No	:	53211117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35776
Period From	:	09-19-2017	Prev Rdg	:	35722
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	1500	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 144.15
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.58
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.39
CURRENT BILL - OCTOBER 2017		466.74
TOTAL AMOUNT DUE		739.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 20.00

Your monthly electricity consumption chart

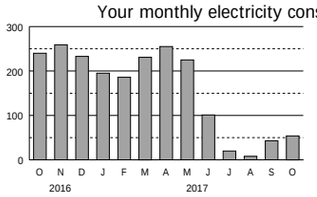

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.74		
Less : VAT	33.04		
Amount Net of VAT	433.70		
Less: BIR 2306	13.77		
BIR 2307	8.07	VATable Sales	400.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.35
Amount Due	411.86	VAT Zero Rated Sales	0.00
Add : VAT	33.04	VAT Amount	33.04
TOTAL AMOUNT DUE	444.90	TOTAL SALES	466.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/500/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799776669493

Collection Ref. Code : 1829-16-770-7
Account ID : 7991130000-6
Customer Name : ANDRIN,JOCELYN Q
Meter Number : 444240GS6
Period : Sep 2017

Premise Address: ALAURA ST GUADALUPE
Billing Address: ALAURA ST GUADALUPE

TOTAL AMOUNT DUE : 739.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79911300006

BC13/133.2/500/0/10/10-19-2017/36

1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767651876598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897260

76799200001

Date : 10-19-2017

BC13/133.2/510/0425475/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679920000-1

Collection Ref. Code : 1837-86-575-2

Customer Information----------

Name : OCAMPO,FLORENTINO G

Premise Address: GUADALUPE ALAURA ST

Billing Address: GUADALUPE ALAURA ST

TIN :

Metering Information----------

Meter No	:	444239GS6	Pole No	:	0425475
Serial No	:	93308237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48771
Period From	:	09-19-2017	Prev Rdg	:	48382
No of Days	:	29	Diff Rdg	:	389
Avg kWh/day	:	13.41	Registered	:	389
Conn Load	:	250	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,535.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,228.08
Transmission Charge	0.5056/kWh	196.68
System Loss Charge	0.8962/kWh	348.62
Sub-Total		2,773.38
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	99.08
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		226.54
Government Charges		
Franchise Tax - Local		30.88
Value Added Tax		
Generation		157.90
Transmission		7.05
System Loss		23.60
Distribution		134.16
Others		19.00
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		593.49
CURRENT BILL - OCTOBER 2017		4,711.45
TOTAL AMOUNT DUE		9,247.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,400.00

Your monthly electricity consumption chart

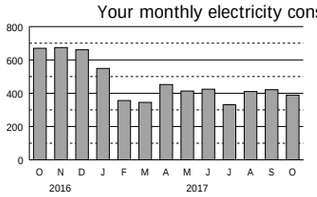

Avg Monthly Usage : 468.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.45		
Less : VAT	344.03		
Amount Net of VAT	4,367.42		
Less: BIR 2306	143.35		
BIR 2307	82.98	VATable Sales	4,117.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.46
Amount Due	4,141.09	VAT Zero Rated Sales	0.00
Add : VAT	344.03	VAT Amount	344.03
TOTAL AMOUNT DUE	4,485.12	TOTAL SALES	4,711.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/510/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767651876598

Collection Ref. Code : 1837-86-575-2

Account ID : 7679920000-1

Customer Name : OCAMPO,FLORENTINO G

Meter Number : 444239GS6

Period : Sep 2017

Premise Address: GUADALUPE ALAURA ST

Billing Address: GUADALUPE ALAURA ST

TOTAL AMOUNT DUE : 9,247.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76799200001

BC13/133.2/510/0/10/10-19-2017/36

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493989478422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907169

49300300008

Date : 10-19-2017

BC13/133.2/580/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930030000-8

Collection Ref. Code : 1831-41-401-5

Customer Information----------

Name : MENDOZA,MICHAEL V.

Premise Address: DON GERVASIO QUIJADA ST GUADALUPE C/O DR. FORTUNATO GOMEZ

Billing Address: DON GERVASIO QUIJADA ST GUADALUPE C/O DR. FORTUNATO GOMEZ

TIN :

Metering Information----------

Meter No	:	50553GS6	Pole No	:	0096344
Serial No	:	73138354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91850
Period From	:	09-19-2017	Prev Rdg	:	90804
No of Days	:	29	Diff Rdg	:	1046
Avg kWh/day	:	36.07	Registered	:	1046
Conn Load	:	4552	Billed kWh	:	1046

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		24,007.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,991.17
Transmission Charge	0.5056/kWh	528.86
System Loss Charge	0.8962/kWh	937.43
Sub-Total		7,457.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,831.13
Supply Charge	0.4118/kWh	430.74
Metering Charge	0.6989/kWh	731.05
	5.00/month	5.00
Sub-Total		2,997.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	98.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	266.42
Surcharge	0.02 of 24,007.50	480.15
Sub-Total		845.41
Government Charges		
Franchise Tax - Local		84.75
Value Added Tax		
Generation		424.59
Transmission		18.98
System Loss		63.48
Distribution		359.75
Others		79.65
NPC/PSALM Adjustment		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	163.28
Environmental Charge	0.0025/kWh	2.62
NPC Stranded Contract Costs	0.1938/kWh	202.71
NPC Stranded Debts	0.0265/kWh	27.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	191.42
Sub-Total		1,625.20
CURRENT BILL - OCTOBER 2017		12,925.99
TOTAL AMOUNT DUE		36,933.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,853.58

Your monthly electricity consumption chart

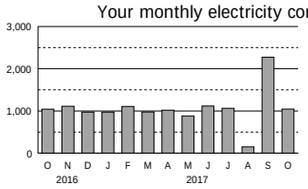

Avg Monthly Usage : 1,056.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,925.99		
Less : VAT	952.70		
Amount Net of VAT	11,973.29		
Less: BIR 2306	396.95		
BIR 2307	227.71	VATable Sales	11,300.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	672.50
Amount Due	11,348.63	VAT Zero Rated Sales	0.00
Add : VAT	952.70	VAT Amount	952.70
TOTAL AMOUNT DUE	12,301.33	TOTAL SALES	12,925.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/580/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493989478422

Collection Ref. Code : 1831-41-401-5
Account ID : 4930030000-8
Customer Name : MENDOZA,MICHAEL V.
Meter Number : 50553GS6
Period : Sep 2017

Premise Address: DON GERVASIO QUIJADA ST GUADALUPE C/O DR. FORTUNATO GOMEZ
Billing Address: DON GERVASIO QUIJADA ST GUADALUPE C/O DR. FORTUNATO GOMEZ

TOTAL AMOUNT DUE : 36,933.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49300300008 BC13/133.2/580/0/10/10-19-2017/36 1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913642063326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896068

91393244990

Date : 10-19-2017

BC13/133.2/620/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139324499-0

Collection Ref. Code : 1863-33-593-5

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139895	Pole No	:	0580642
Serial No	:	85022961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5093
Period From	:	09-19-2017	Prev Rdg	:	4834
No of Days	:	29	Diff Rdg	:	259
Avg kWh/day	:	8.93	Registered	:	259
Conn Load	:	120	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,041.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.5056/kWh	130.95
System Loss Charge	0.8962/kWh	232.12
Sub-Total		1,846.54
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 3,041.50	60.83
Sub-Total		151.27
Government Charges		
Franchise Tax - Local		20.58
Value Added Tax		
Generation		105.14
Transmission		4.70
System Loss		15.73
Distribution		89.53
Others		12.71
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		395.47
CURRENT BILL - OCTOBER 2017		3,139.37
TOTAL AMOUNT DUE		6,180.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 5,623.86

Your monthly electricity consumption chart

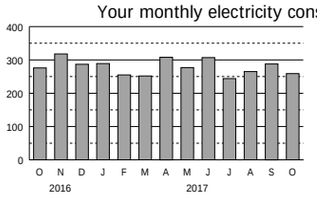

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,139.37		
Less : VAT	229.36		
Amount Net of VAT	2,910.01		
Less: BIR 2306	95.59		
BIR 2307	55.29	VATable Sales	2,743.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.11
Amount Due	2,759.13	VAT Zero Rated Sales	0.00
Add : VAT	229.36	VAT Amount	229.36
TOTAL AMOUNT DUE	2,988.49	TOTAL SALES	3,139.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/620/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913642063326

Collection Ref. Code : 1863-33-593-5
Account ID : 9139324499-0
Customer Name : GABATO,JESSICA BACLAYON
Meter Number : MTR1139895
Period : Sep 2017

Premise Address: #29 MODESTA ST. GUADALUPE, CEBU CITY
Billing Address: #29 MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,180.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91393244990 BC13/133.2/620/0/10/10-19-2017/36 1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163203281886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895321

16389200003

Date : 10-19-2017

BC13/133.2/640/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638920000-3

Collection Ref. Code : 1829-98-647-3

Customer Information----------

Name : OCHEA,LUDIVICO I

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 09-19-2017	Prev Rdg	:	
No of Days	: 29	Diff Rdg	:	
Avg kWh/day	: 6.17	Registered	:	
Conn Load	: 100	Billed kWh	:	179

Additional Metering Information ----------

Meter No	: BSG1704650	Pole No	:	0580642
Serial No	: 85163920	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	129
Period From	: 09-28-2017	Prev Reading	:	0
No of Days	: 20	Consumption	:	129
Meter No	: 222604WS6	Pole No	:	0580642
Serial No	: 47333332	Multiplier	:	1
Period To	: 09-28-2017	Pres Reading	:	69521
Period From	: 09-19-2017	Prev Reading	:	69471
No of Days	: 9	Consumption	:	50

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		8.76
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.46
CURRENT BILL - OCTOBER 2017		2,171.16
TOTAL AMOUNT DUE		4,263.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,909.00

Your monthly electricity consumption chart

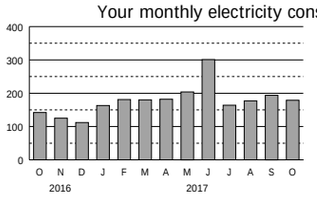

Avg Monthly Usage : 177.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.16		
Less : VAT	158.65		
Amount Net of VAT	2,012.51		
Less: BIR 2306	66.12		
BIR 2307	38.24	VATable Sales	1,897.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.81
Amount Due	1,908.15	VAT Zero Rated Sales	0.00
Add : VAT	158.65	VAT Amount	158.65
TOTAL AMOUNT DUE	2,066.80	TOTAL SALES	2,171.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/640/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163203281886

Collection Ref. Code : 1829-98-647-3

Account ID : 1638920000-3

Customer Name : OCHEA,LUDIVICO I

Meter Number : MTR1139895

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,263.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16389200003

BC13/133.2/640/0/10/10-19-2017/36

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854008991750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892360

85479200009

Date : 10-19-2017

BC13/133.2/660/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8547920000-9

Collection Ref. Code : 1835-85-200-9

Customer Information----------

Name : SEVILLA,JULIETA M TM

Premise Address: 30 MODESTA ST GUADALUPE

Billing Address: 30 MODESTA ST GUADALUPE

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-19-2017	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	11.66	Registered	:	
Conn Load	:	100	Billed kWh	:	338

Additional Metering Information ----------

Meter No	:	BSG1704646	Pole No	:	0580642
Serial No	:	85163916	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	237
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	237
Meter No	:	122084WS6	Pole No	:	0580642
Serial No	:	5228417	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	45428
Period From	:	09-19-2017	Prev Reading	:	45327
No of Days	:	9	Consumption	:	101

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,234.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 4,234.50	84.69
Sub-Total		202.71
Government Charges		
Franchise Tax - Local		26.88
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		17.22
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		516.54
CURRENT BILL - OCTOBER 2017		4,101.14
TOTAL AMOUNT DUE		8,335.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,282.00

Your monthly electricity consumption chart

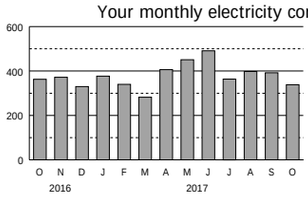

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.14		
Less : VAT	299.74		
Amount Net of VAT	3,801.40		
Less: BIR 2306	124.88		
BIR 2307	72.23	VATable Sales	3,584.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.80
Amount Due	3,604.29	VAT Zero Rated Sales	0.00
Add : VAT	299.74	VAT Amount	299.74
TOTAL AMOUNT DUE	3,904.03	TOTAL SALES	4,101.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/660/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854008991750

Collection Ref. Code : 1835-85-200-9

Account ID : 8547920000-9

Customer Name : SEVILLA,JULIETA M TM

Meter Number : MTR1139895

Period : Sep 2017

Premise Address: 30 MODESTA ST GUADALUPE

Billing Address: 30 MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 8,335.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85479200009

BC13/133.2/660/0/10/10-19-2017/36

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946063155771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908853

94630300005

Date : 10-19-2017

BC13/133.2/670/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463030000-5

Collection Ref. Code : 1821-89-851-6

Customer Information----------

Name : GABATO,VIOLETA T

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024313	Pole No	:	0580635
Serial No	:	121754977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18376
Period From	:	09-19-2017	Prev Rdg	:	17707
No of Days	:	29	Diff Rdg	:	669
Avg kWh/day	:	23.07	Registered	:	669
Conn Load	:	100	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,571.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,831.83
Transmission Charge	0.5056/kWh	338.25
System Loss Charge	0.8962/kWh	599.56
Sub-Total		4,769.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.39
Surcharge	0.02 of 7,571.50	151.43
Sub-Total		385.04
Government Charges		
Franchise Tax - Local		53.05
Value Added Tax		
Generation		271.55
Transmission		12.14
System Loss		40.60
Distribution		230.30
Others		32.12
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,019.67
CURRENT BILL - OCTOBER 2017		8,093.55
TOTAL AMOUNT DUE		15,665.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,381.00

Your monthly electricity consumption chart

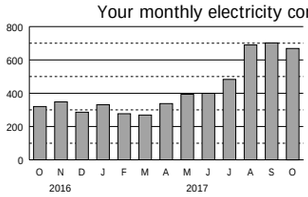

Avg Monthly Usage : 423.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,093.55		
Less : VAT	590.71		
Amount Net of VAT	7,502.84		
Less: BIR 2306	246.13		
BIR 2307	142.54	VATable Sales	7,073.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.96
Amount Due	7,114.17	VAT Zero Rated Sales	0.00
Add : VAT	590.71	VAT Amount	590.71
TOTAL AMOUNT DUE	7,704.88	TOTAL SALES	8,093.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/670/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946063155771

Collection Ref. Code : 1821-89-851-6

Account ID : 9463030000-5

Customer Name : GABATO,VIOLETA T

Meter Number : MTR1024313

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 15,665.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94630300005

BC13/133.2/670/0/10/10-19-2017/36

1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157393560058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892930

1575161402-3

Date : 10-19-2017

BC13/133.2/700/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575161402-3

Collection Ref. Code : 1855-81-209-6

Customer Information----------

Name : GABATO,JESSICA BACLAYON

Premise Address: 29 MODESTA ST GUADALUPE, CEBU CITY

Billing Address: 29 MODESTA ST GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000743 EFS6	Pole No	:	0580635
Serial No	:	118018822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5249
Period From	:	09-19-2017	Prev Rdg	:	5149
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	298	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,144.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,144.50	22.89
Sub-Total		57.81
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		4.84
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		153.01
CURRENT BILL - OCTOBER 2017		1,214.90
TOTAL AMOUNT DUE		2,359.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,046.00

Your monthly electricity consumption chart

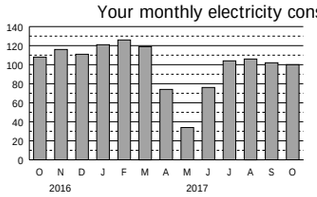

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.90		
Less : VAT	88.86		
Amount Net of VAT	1,126.04		
Less: BIR 2306	37.03		
BIR 2307	21.40	VATable Sales	1,061.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.15
Amount Due	1,067.61	VAT Zero Rated Sales	0.00
Add : VAT	88.86	VAT Amount	88.86
TOTAL AMOUNT DUE	1,156.47	TOTAL SALES	1,214.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/700/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157393560058

Collection Ref. Code : 1855-81-209-6
Account ID : 1575161402-3
Customer Name : GABATO,JESSICA BACLAYON
Meter Number : 000743 EFS6
Period : Sep 2017

Premise Address: 29 MODESTA ST GUADALUPE, CEBU CITY
Billing Address: 29 MODESTA ST GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,359.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1575161402-3 BC13/133.2/700/0/10/10-19-2017/36 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219049199996

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

21930300005

BILLING STATEMENT

1011897424

Date : 10-19-2017

BC13/133.2/710/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193030000-5

Collection Ref. Code : 1831-73-212-2

Customer Information----------

Name : GABATO,VIOLETA T

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1221161	Pole No	:	0096344
Serial No	:	85125110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	991
Period From	:	09-19-2017	Prev Rdg	:	933
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		948.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.93
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.99
CURRENT BILL - OCTOBER 2017		515.85
TOTAL AMOUNT DUE		1,464.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 3,805.00

Your monthly electricity consumption chart

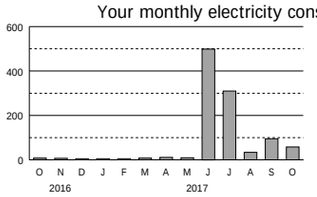

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.85		
Less : VAT	37.07		
Amount Net of VAT	478.78		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	442.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	454.41	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	491.48	TOTAL SALES	515.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/710/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219049199996

Collection Ref. Code : 1831-73-212-2
Account ID : 2193030000-5
Customer Name : GABATO,VIOLETA T
Meter Number : MTR1221161
Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 1,464.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21930300005

BC13/133.2/710/0/10/10-19-2017/36

1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630955315388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902246

63010300000

Date : 10-19-2017

BC13/133.2/720/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030000-0

Collection Ref. Code : 1807-63-830-8

Customer Information----------

Name : GABATO,FAUSTINA

Premise Address: GUADALUPE RD TO FATIMA HILLS

Billing Address: GUADALUPE RD TO FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	468686GS6	Pole No	:	0580635
Serial No	:	74856620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29815
Period From	:	09-19-2017	Prev Rdg	:	29445
No of Days	:	29	Diff Rdg	:	370
Avg kWh/day	:	12.76	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,925.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,119.25
Transmission Charge	0.5056/kWh	187.07
System Loss Charge	0.8962/kWh	331.59
Sub-Total		2,637.91
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.24
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		207.70
Government Charges		
Franchise Tax - Local		29.32
Value Added Tax		
Generation		150.20
Transmission		6.71
System Loss		22.46
Distribution		127.64
Others		17.13
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		563.59
CURRENT BILL - OCTOBER 2017		4,472.88
TOTAL AMOUNT DUE		8,397.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,740.00

Your monthly electricity consumption chart

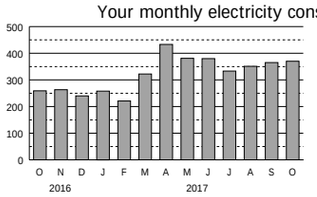

Avg Monthly Usage : 321.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,472.88		
Less : VAT	326.35		
Amount Net of VAT	4,146.53		
Less: BIR 2306	135.99		
BIR 2307	78.77	VATable Sales	3,909.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.24
Amount Due	3,931.77	VAT Zero Rated Sales	0.00
Add : VAT	326.35	VAT Amount	326.35
TOTAL AMOUNT DUE	4,258.12	TOTAL SALES	4,472.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/720/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630955315388

Collection Ref. Code : 1807-63-830-8
Account ID : 6301030000-0
Customer Name : GABATO,FAUSTINA
Meter Number : 468686GS6
Period : Sep 2017

Premise Address: GUADALUPE RD TO FATIMA HILLS
Billing Address: GUADALUPE RD TO FATIMA HILLS

TOTAL AMOUNT DUE : 8,397.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63010300000

BC13/133.2/720/0/10/10-19-2017/36

1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921196079576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899126

92170300005

Date : 10-19-2017

BC13/133.2/740/0580642/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217030000-5

Collection Ref. Code : 1825-51-290-6

Customer Information----------

Name : GABATO,SEBASTIAN L

Premise Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY
Billing Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-19-2017	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	6.28	Registered	:	
Conn Load	:	220	Billed kWh	:	182

Additional Metering Information ----------

Meter No	:	BSG1705185	Pole No	:	0580642
Serial No	:	85163363	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	122
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	122
Meter No	:	252482DS6	Pole No	:	0580642
Serial No	:	12038903	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	27861
Period From	:	09-19-2017	Prev Reading	:	27801
No of Days	:	9	Consumption	:	60

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		90.92
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		7.07
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		276.09
CURRENT BILL - OCTOBER 2017		2,190.34
TOTAL AMOUNT DUE		3,558.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,000.00

Your monthly electricity consumption chart

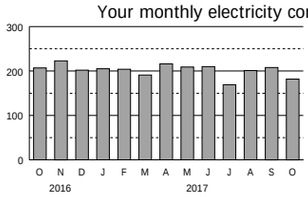

Avg Monthly Usage : 202.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.34		
Less : VAT	159.46		
Amount Net of VAT	2,030.88		
Less: BIR 2306	66.44		
BIR 2307	38.57	VATable Sales	1,914.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.63
Amount Due	1,925.87	VAT Zero Rated Sales	0.00
Add : VAT	159.46	VAT Amount	159.46
TOTAL AMOUNT DUE	2,085.33	TOTAL SALES	2,190.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/740/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921196079576

Collection Ref. Code : 1825-51-290-6
Account ID : 9217030000-5
Customer Name : GABATO,SEBASTIAN L
Meter Number : 468686GS6
Period : Sep 2017

Premise Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY
Billing Address: 29 DON BERVACIO ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,558.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92170300005

BC13/133.2/740/0/10/10-19-2017/36

1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246995680846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907591

24699200002

Date : 10-19-2017

BC13/133.2/760/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2469920000-2

Collection Ref. Code : 1843-37-302-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129634	Pole No	:	0580656
Serial No	:	40078434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6527
Period From	:	09-19-2017	Prev Rdg	:	6285
No of Days	:	29	Diff Rdg	:	242
Avg kWh/day	:	8.35	Registered	:	242
Conn Load	:	456	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,110.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.8877/kWh	214.82
System Loss Charge	0.886/kWh	214.41
Sub-Total		1,815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 3,110.50	62.21
Sub-Total		146.72
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		98.23
Transmission		7.71
System Loss		14.12
Distribution		83.69
Others		12.60
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		373.73
CURRENT BILL - OCTOBER 2017		3,033.22
TOTAL AMOUNT DUE		6,143.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,379.00

Your monthly electricity consumption chart

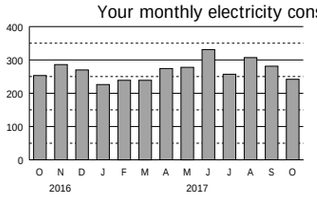

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.22		
Less : VAT	217.80		
Amount Net of VAT	2,815.42		
Less: BIR 2306	90.75		
BIR 2307	53.59	VATable Sales	2,659.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.93
Amount Due	2,671.08	VAT Zero Rated Sales	0.00
Add : VAT	217.80	VAT Amount	217.80
TOTAL AMOUNT DUE	2,888.88	TOTAL SALES	3,033.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/760/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246995680846

Collection Ref. Code : 1843-37-302-5
Account ID : 2469920000-2
Customer Name : MABINI,MIRASOL B
Meter Number : MTR1129634
Period : Sep 2017

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,143.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24699200002 BC13/133.2/760/0/10/10-19-2017/36 1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475905294026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900272

47589200006

Date : 10-19-2017

BC13/133.2/770/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758920000-6

Collection Ref. Code : 1837-25-515-6

Customer Information----------

Name : PACANA,THELMA C TM

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133702	Pole No	:	0580656
Serial No	:	40076005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3073
Period From	:	09-19-2017	Prev Rdg	:	2962
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	250	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,393.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.8877/kWh	98.53
System Loss Charge	0.886/kWh	98.35
Sub-Total		832.65
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		45.06
Transmission		3.53
System Loss		6.48
Distribution		38.71
Others		5.70
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		171.67
CURRENT BILL - OCTOBER 2017		1,393.56
TOTAL AMOUNT DUE		2,787.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,450.00

Your monthly electricity consumption chart

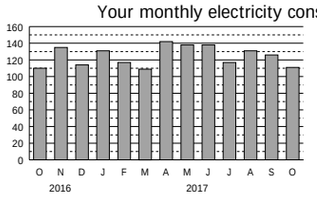

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.56		
Less : VAT	100.14		
Amount Net of VAT	1,293.42		
Less: BIR 2306	41.73		
BIR 2307	24.62	VATable Sales	1,221.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.53
Amount Due	1,227.07	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,327.21	TOTAL SALES	1,393.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/770/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475905294026

Collection Ref. Code : 1837-25-515-6

Account ID : 4758920000-6

Customer Name : PACANA,THELMA C TM

Meter Number : MTR1133702

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 2,787.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47589200006

BC13/133.2/770/0/10/10-19-2017/36

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598724260704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907045

59816539825

Date : 10-19-2017

BC13/133.2/780/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981653982-5

Collection Ref. Code : 1849-85-701-6

Customer Information----------

Name : BACLAYON,JUDITHA DIOGRACIA VILLARTA

Premise Address: MODESTA STREET

Billing Address: MODESTA STREET

TIN :

Metering Information----------

Meter No	:	MTR1167290	Pole No	:	0096344
Serial No	:	84442838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2891
Period From	:	09-19-2017	Prev Rdg	:	2683
No of Days	:	29	Diff Rdg	:	208
Avg kWh/day	:	7.17	Registered	:	208
Conn Load	:	444	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		122.55
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		10.33
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		317.81
CURRENT BILL - OCTOBER 2017		2,523.43
TOTAL AMOUNT DUE		5,019.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart

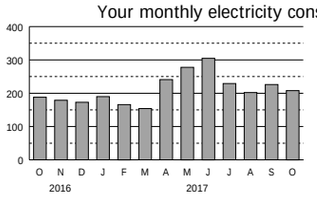

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.43		
Less : VAT	184.41		
Amount Net of VAT	2,339.02		
Less: BIR 2306	76.84		
BIR 2307	44.44	VATable Sales	2,205.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.40
Amount Due	2,217.74	VAT Zero Rated Sales	0.00
Add : VAT	184.41	VAT Amount	184.41
TOTAL AMOUNT DUE	2,402.15	TOTAL SALES	2,523.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/780/0/ /10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598724260704

Collection Ref. Code : 1849-85-701-6

Account ID : 5981653982-5

Customer Name : BACLAYON,JUDITHA DIOGRACIA VILLARTA

Meter Number : MTR1167290

Period : Sep 2017

Premise Address: MODESTA STREET

Billing Address: MODESTA STREET

TOTAL AMOUNT DUE : 5,019.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59816539825

BC13/133.2/780/0/ /10-19-2017/36

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767559710576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897235

76740300009

Date : 10-19-2017

BC13/133.2/790/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674030000-9

Collection Ref. Code : 1823-55-065-7

Customer Information----------

Name : BACLAYON,VICTORINO B

Premise Address: MODESTA ST GUADALUPE CEBU CITY

Billing Address: MODESTA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	012968 EFS6	Pole No	:	0580635
Serial No	:	121510212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9152
Period From	:	09-19-2017	Prev Rdg	:	8897
No of Days	:	29	Diff Rdg	:	255
Avg kWh/day	:	8.79	Registered	:	255
Conn Load	:	227	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		60,142.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,460.56
Transmission Charge	0.5056/kWh	128.93
System Loss Charge	0.8962/kWh	228.53
Sub-Total		1,818.02
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.95
Surcharge	0.02 of 39,548.00	790.96
Sub-Total		880.01
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		103.51
Transmission		4.63
System Loss		15.48
Distribution		88.16
Others		100.90
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		483.24
CURRENT BILL - OCTOBER 2017		3,915.90
Debit Adjustments		411.90
TOTAL AMOUNT DUE		64,470.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2017 - 4,600.00

Your monthly electricity consumption chart

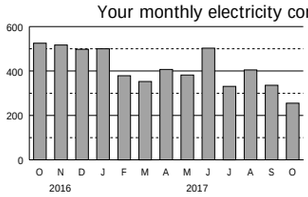

Avg Monthly Usage : 414.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.90		
Less : VAT	314.20		
Amount Net of VAT	3,601.70		
Less: BIR 2306	130.91		
BIR 2307	69.17	VATable Sales	3,432.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.04
Amount Due	3,401.62	VAT Zero Rated Sales	0.00
Add : VAT	314.20	VAT Amount	314.20
TOTAL AMOUNT DUE	3,715.82	TOTAL SALES	3,915.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/790/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767559710576

Collection Ref. Code : 1823-55-065-7

Account ID : 7674030000-9

Customer Name : BACLAYON,VICTORINO B

Meter Number : 012968 EFS6

Period : Jan 2017 to Sep 2017

Premise Address: MODESTA ST GUADALUPE CEBU CITY

Billing Address: MODESTA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 64,470.70 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76740300009

BC13/133.2/790/0/10/10-19-2017/36

1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002465167545
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891608

00229802855

Date : 10-19-2017

BC13/133.2/800/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0022980285-5

Collection Ref. Code : 1851-22-449-1

Customer Information----------

Name : BACLAYON,VICTORIA BACULI

Premise Address: MODESTA STREET GUADALUPE
Billing Address: MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152282	Pole No	:	0580635
Serial No	:	40103688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1026
Period From	:	09-19-2017	Prev Rdg	:	953
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 77.07
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.83
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.59
CURRENT BILL - OCTOBER 2017		757.84
TOTAL AMOUNT DUE		1,482.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 620.00

Your monthly electricity consumption chart

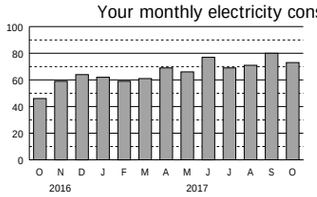

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.84		
Less : VAT	54.65		
Amount Net of VAT	703.19		
Less: BIR 2306	22.77		
BIR 2307	13.24	VATable Sales	657.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	667.18	VAT Zero Rated Sales	0.00
Add : VAT	54.65	VAT Amount	54.65
TOTAL AMOUNT DUE	721.83	TOTAL SALES	757.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/800/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002465167545

Collection Ref. Code : 1851-22-449-1
Account ID : 0022980285-5
Customer Name : BACLAYON,VICTORIA BACULI
Meter Number : MTR1152282
Period : Sep 2017

Premise Address: MODESTA STREET GUADALUPE
Billing Address: MODESTA STREET GUADALUPE

TOTAL AMOUNT DUE : 1,482.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00229802855

BC13/133.2/800/0/10/10-19-2017/36

1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291824698296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907479

29162967672

Date : 10-19-2017

BC13/133.2/820/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916296767-2

Collection Ref. Code : 1855-68-377-6

Customer Information----------

Name : DIAZ,NANCY GABUNADA

Premise Address: MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2620 EVS6	Pole No	:	0580635
Serial No	:	02272599	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5379
Period From	:	09-19-2017	Prev Rdg	:	5290
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	230	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 894.18	- 44.71
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 4.41
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 0.80
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.72
CURRENT BILL - OCTOBER 2017		1,020.49
TOTAL AMOUNT DUE		1,902.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,020.00

Your monthly electricity consumption chart

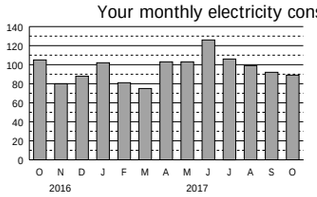

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.49		
Less : VAT	74.04		
Amount Net of VAT	946.45		
Less: BIR 2306	30.84		
BIR 2307	17.93	VATable Sales	889.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.68
Amount Due	897.68	VAT Zero Rated Sales	0.00
Add : VAT	74.04	VAT Amount	74.04
TOTAL AMOUNT DUE	971.72	TOTAL SALES	1,020.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/820/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291824698296

Collection Ref. Code : 1855-68-377-6
Account ID : 2916296767-2
Customer Name : DIAZ,NANCY GABUNADA
Meter Number : 2620 EVS6
Period : Sep 2017

Premise Address: MODESTA ST. GUADALUPE, CEBU CITY
Billing Address: MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,902.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29162967672

BC13/133.2/820/0/10/10-19-2017/36

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503892001849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891928

50390300007

Date : 10-19-2017

BC13/133.2/840/0580635/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5039030000-7

Collection Ref. Code : 1815-45-359-1

Customer Information----------

Name : BACLAYON,AURELIA TM B.

Premise Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	131771WS6	Pole No	:	0580635
Serial No	:	77130288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38788
Period From	:	09-19-2017	Prev Rdg	:	38316
No of Days	:	29	Diff Rdg	:	472
Avg kWh/day	:	16.28	Registered	:	472
Conn Load	:	685	Billed kWh	:	472

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,181.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,703.47
Transmission Charge	0.8877/kWh	418.99
System Loss Charge	0.886/kWh	418.19
Sub-Total		3,540.65
Distribution Charges		
Distribution Charge	1.7506/kWh	826.28
Supply Charge	0.4118/kWh	194.37
Metering Charge	0.6989/kWh	329.88
	5.00/month	5.00
Sub-Total		1,355.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.22
Surcharge	0.02 of 13,966.50	279.33
Sub-Total		444.15
Government Charges		
Franchise Tax - Local		40.05
Value Added Tax		
Generation		191.60
Transmission		15.03
System Loss		27.55
Distribution		162.66
Others		43.68
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	73.67
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.47
NPC Stranded Debts	0.0265/kWh	12.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.38
Sub-Total		748.60
CURRENT BILL - OCTOBER 2017		6,088.93
TOTAL AMOUNT DUE		13,270.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 6,785.00

Your monthly electricity consumption chart

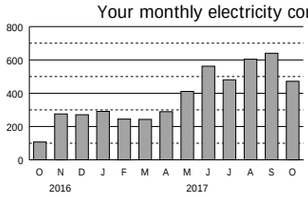

Avg Monthly Usage : 376.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,088.93		
Less : VAT	443.34		
Amount Net of VAT	5,645.59		
Less: BIR 2306	184.73		
BIR 2307	107.61	VATable Sales	5,340.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.26
Amount Due	5,353.25	VAT Zero Rated Sales	0.00
Add : VAT	443.34	VAT Amount	443.34
TOTAL AMOUNT DUE	5,796.59	TOTAL SALES	6,088.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/840/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503892001849

Collection Ref. Code : 1815-45-359-1
Account ID : 5039030000-7
Customer Name : BACLAYON,AURELIA TM B.
Meter Number : 131771WS6
Period : Sep 2017

Premise Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST, AHD ST PAUL LEARNING GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 13,270.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50390300007

BC13/133.2/840/0/10/10-19-2017/36

1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223435323585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899150

22331300008

Date : 10-19-2017

BC13/133.2/880/0580656/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233130000-8

Collection Ref. Code : 1835-19-389-7

Customer Information----------

Name : BINOYA,JESUSA B TM

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	145021WS6	Pole No	:	0580656
Serial No	:	42938814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13125
Period From	:	09-19-2017	Prev Rdg	:	13028
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		2.70
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.19
CURRENT BILL - OCTOBER 2017		1,145.08
TOTAL AMOUNT DUE		2,374.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,210.00

Your monthly electricity consumption chart

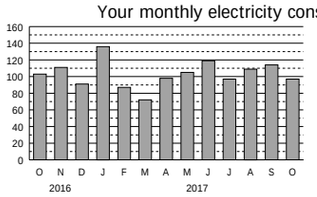

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.08		
Less : VAT	84.20		
Amount Net of VAT	1,060.88		
Less: BIR 2306	35.09		
BIR 2307	20.13	VATable Sales	998.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.99
Amount Due	1,005.66	VAT Zero Rated Sales	0.00
Add : VAT	84.20	VAT Amount	84.20
TOTAL AMOUNT DUE	1,089.86	TOTAL SALES	1,145.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/880/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223435323585

Collection Ref. Code : 1835-19-389-7

Account ID : 2233130000-8

Customer Name : BINOYA,JESUSA B TM

Meter Number : 145021WS6

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 2,374.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22331300008

BC13/133.2/880/0/10/10-19-2017/36

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916922827314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897173

91699200001

Date : 10-19-2017

BC13/133.2/890/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169920000-1

Collection Ref. Code : 1843-34-299-5

Customer Information----------

Name : MABINI,MIRASOL B

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022995	Pole No	:	0580670
Serial No	:	121757242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6833
Period From	:	09-19-2017	Prev Rdg	:	6600
No of Days	:	29	Diff Rdg	:	233
Avg kWh/day	:	8.03	Registered	:	233
Conn Load	:	888	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,815.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.8877/kWh	206.83
System Loss Charge	0.886/kWh	206.44
Sub-Total		1,747.82
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		94.58
Transmission		7.42
System Loss		13.59
Distribution		80.60
Others		11.70
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		359.39
CURRENT BILL - OCTOBER 2017		2,916.57
TOTAL AMOUNT DUE		5,732.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,757.00

Your monthly electricity consumption chart

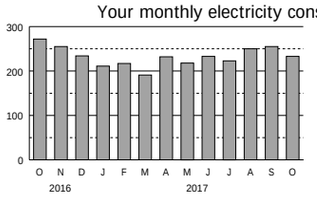

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.57		
Less : VAT	209.28		
Amount Net of VAT	2,707.29		
Less: BIR 2306	87.21		
BIR 2307	51.53	VATable Sales	2,557.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.11
Amount Due	2,568.55	VAT Zero Rated Sales	0.00
Add : VAT	209.28	VAT Amount	209.28
TOTAL AMOUNT DUE	2,777.83	TOTAL SALES	2,916.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/890/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916922827314

Collection Ref. Code : 1843-34-299-5
Account ID : 9169920000-1
Customer Name : MABINI,MIRASOL B
Meter Number : MTR1022995
Period : Sep 2017

Premise Address: DON GERVACIO ST. GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,732.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91699200001

BC13/133.2/890/0/10/10-19-2017/36

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808608371474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894052

80802606733

Date : 10-19-2017

BC13/133.2/900/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080260673-3

Collection Ref. Code : 1855-19-956-4

Customer Information----------

Name : DELA CALZADA,JONATHAN MAHUSAY

Premise Address: QUIJADA STREET GUADALUPE, CEBU CITY

Billing Address: QUIJADA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006836	Pole No	:	0580670
Serial No	:	121518332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1069
Period From	:	09-19-2017	Prev Rdg	:	1035
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.8877/kWh	30.18
System Loss Charge	0.886/kWh	30.12
Sub-Total		255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 532.00	10.64
Sub-Total		22.52
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		13.79
Transmission		1.08
System Loss		1.99
Distribution		12.27
Others		2.01
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		53.30
CURRENT BILL - OCTOBER 2017		433.14
TOTAL AMOUNT DUE		965.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 877.59

Your monthly electricity consumption chart

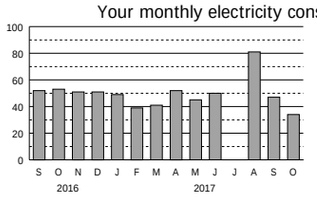

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.14		
Less : VAT	31.34		
Amount Net of VAT	401.80		
Less: BIR 2306	13.06		
BIR 2307	7.65	VATable Sales	379.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.96
Amount Due	381.09	VAT Zero Rated Sales	0.00
Add : VAT	31.34	VAT Amount	31.34
TOTAL AMOUNT DUE	412.43	TOTAL SALES	433.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/900/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808608371474

Collection Ref. Code : 1855-19-956-4
Account ID : 8080260673-3
Customer Name : DELA CALZADA,JONATHAN MAHUSAY
Meter Number : MTR1006836
Period : Sep 2017

Premise Address: QUIJADA STREET GUADALUPE, CEBU CITY
Billing Address: QUIJADA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 965.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80802606733

BC13/133.2/900/0/10/10-19-2017/36

1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929440861294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902481

92930519936

Date : 10-19-2017

BC13/133.2/930/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9293051993-6

Collection Ref. Code : 1859-59-329-1

Customer Information----------

Name : BARRETTO,EMMANUEL JR. MURIEDAS

Premise Address: LOT D, QUIJADA STREET DREAM HOMES SUBDIVISION GUADALUPE, CEBU CITY

Billing Address: LOT D, QUIJADA STREET DREAM HOMES SUBDIVISION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018074	Pole No	:	0580670
Serial No	:	121749927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26088
Period From	:	09-19-2017	Prev Rdg	:	25380
No of Days	:	29	Diff Rdg	:	708
Avg kWh/day	:	24.41	Registered	:	708
Conn Load	:	4420	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,358.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,055.21
Transmission Charge	0.5056/kWh	357.96
System Loss Charge	0.8962/kWh	634.51
Sub-Total		5,047.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	180.33
Surcharge	0.02 of 9,359.00	187.18
Sub-Total		434.41
Government Charges		
Franchise Tax - Local		56.35
Value Added Tax		
Generation		287.39
Transmission		12.84
System Loss		42.98
Distribution		243.69
Others		37.25
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,082.54
CURRENT BILL - OCTOBER 2017		8,595.42
TOTAL AMOUNT DUE		17,954.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 10,419.84

Your monthly electricity consumption chart

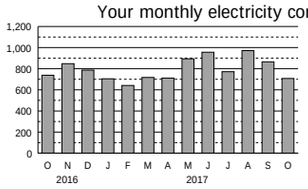

Avg Monthly Usage : 793.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,595.42		
Less : VAT	628.38		
Amount Net of VAT	7,967.04		
Less: BIR 2306	261.83		
BIR 2307	151.38	VATable Sales	7,512.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.16
Amount Due	7,553.83	VAT Zero Rated Sales	0.00
Add : VAT	628.38	VAT Amount	628.38
TOTAL AMOUNT DUE	8,182.21	TOTAL SALES	8,595.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/930/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929440861294

Collection Ref. Code : 1859-59-329-1
Account ID : 9293051993-6
Customer Name : BARRETTO,EMMANUEL JR. MURIEDAS
Meter Number : MTR1018074
Period : Sep 2017

Premise Address: LOT D, QUIJADA STREET DREAM HOMES SUBDIVISION GUADALUPE, CEBU CITY
Billing Address: LOT D, QUIJADA STREET DREAM HOMES SUBDIVISION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 17,954.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92930519936 BC13/133.2/930/0/10/10-19-2017/36 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561355742745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894202

56160300002

Date : 10-19-2017

BC13/133.2/1030/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616030000-2

Collection Ref. Code : 1825-46-146-5

Customer Information----------

Name : LABRADO,MAXIMA MAY B

Premise Address: MODESTA STREET GUADALUPE
Billing Address: MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	202290WS6	Pole No	:	0096344
Serial No	:	48678825	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	448
Period From	:	09-19-2017	Prev Rdg	:	111
No of Days	:	29	Diff Rdg	:	337
Avg kWh/day	:	11.62	Registered	:	337
Conn Load	:	100	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,231.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,930.23
Transmission Charge	0.5056/kWh	170.39
System Loss Charge	0.8962/kWh	302.02
Sub-Total		2,402.64
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.83
Surcharge	0.02 of 4,231.50	84.63
Sub-Total		202.30
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		136.80
Transmission		6.11
System Loss		20.46
Distribution		116.31
Others		17.19
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		515.04
CURRENT BILL - OCTOBER 2017		4,089.24
TOTAL AMOUNT DUE		8,320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,500.00

Your monthly electricity consumption chart

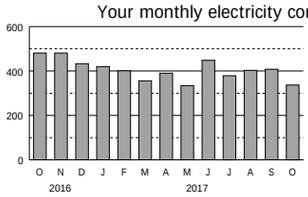

Avg Monthly Usage : 405.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.24		
Less : VAT	298.88		
Amount Net of VAT	3,790.36		
Less: BIR 2306	124.54		
BIR 2307	72.02	VATable Sales	3,574.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.16
Amount Due	3,593.80	VAT Zero Rated Sales	0.00
Add : VAT	298.88	VAT Amount	298.88
TOTAL AMOUNT DUE	3,892.68	TOTAL SALES	4,089.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1030/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561355742745

Collection Ref. Code : 1825-46-146-5
Account ID : 5616030000-2
Customer Name : LABRADO,MAXIMA MAY B
Meter Number : 202290WS6
Period : Sep 2017

Premise Address: MODESTA STREET GUADALUPE
Billing Address: MODESTA STREET GUADALUPE

TOTAL AMOUNT DUE : 8,320.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56160300002

BC13/133.2/1030/0/10/10-19-2017/36

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130765543502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903257

13010300005

Date : 10-19-2017

BC13/133.2/1040/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301030000-5

Collection Ref. Code : 1807-63-773-5

Customer Information----------

Name : GADAPAN,ANITA

Premise Address: FATIMA HILLS BK AUTO SHOP

Billing Address: FATIMA HILLS BK AUTO SHOP

TIN :

Metering Information----------

Meter No	:	531590 GS6	Pole No	:	0096344
Serial No	:	73521869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22064
Period From	:	09-19-2017	Prev Rdg	:	21595
No of Days	:	29	Diff Rdg	:	469
Avg kWh/day	:	16.17	Registered	:	469
Conn Load	:	0	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,341.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,686.29
Transmission Charge	0.5056/kWh	237.13
System Loss Charge	0.8962/kWh	420.32
Sub-Total		3,343.74
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.45
Surcharge	0.02 of 5,342.00	106.84
Sub-Total		270.61
Government Charges		
Franchise Tax - Local		37.21
Value Added Tax		
Generation		190.38
Transmission		8.51
System Loss		28.47
Distribution		161.63
Others		22.60
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		715.13
CURRENT BILL - OCTOBER 2017		5,676.42
TOTAL AMOUNT DUE		11,018.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,000.00

Your monthly electricity consumption chart

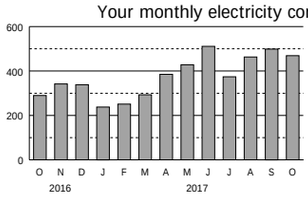

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,676.42		
Less : VAT	414.39		
Amount Net of VAT	5,262.03		
Less: BIR 2306	172.68		
BIR 2307	99.97	VATable Sales	4,961.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.74
Amount Due	4,989.38	VAT Zero Rated Sales	0.00
Add : VAT	414.39	VAT Amount	414.39
TOTAL AMOUNT DUE	5,403.77	TOTAL SALES	5,676.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1040/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130765543502

Collection Ref. Code : 1807-63-773-5
Account ID : 1301030000-5
Customer Name : GADAPAN,ANITA
Meter Number : 531590 GS6
Period : Sep 2017

Premise Address: FATIMA HILLS BK AUTO SHOP
Billing Address: FATIMA HILLS BK AUTO SHOP

TOTAL AMOUNT DUE : 11,018.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13010300005

BC13/133.2/1040/0/10/10-19-2017/36

1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440446026897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906840

44011300009

Date : 10-19-2017

BC13/133.2/1050/0096281/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401130000-9

Collection Ref. Code : 1845-70-353-7

Customer Information----------

Name : GADAPAN,ALEXANDER C

Premise Address: DON GERVACIO/ QUIJADA ST. GUADALUPE CEBU CITY

Billing Address: DON GERVACIO/ QUIJADA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	486949GS6	Pole No	:	0096281
Serial No	:	56117264	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17333
Period From	:	09-19-2017	Prev Rdg	:	17082
No of Days	:	29	Diff Rdg	:	251
Avg kWh/day	:	8.66	Registered	:	251
Conn Load	:	824	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,842.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 3,842.50	76.85
Sub-Total		164.50
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		14.48
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		385.55
CURRENT BILL - OCTOBER 2017		3,062.74
TOTAL AMOUNT DUE		6,905.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,855.00

Your monthly electricity consumption chart

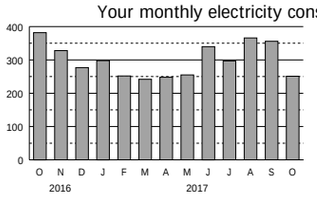

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,062.74		
Less : VAT	224.44		
Amount Net of VAT	2,838.30		
Less: BIR 2306	93.51		
BIR 2307	53.95	VATable Sales	2,677.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.11
Amount Due	2,690.84	VAT Zero Rated Sales	0.00
Add : VAT	224.44	VAT Amount	224.44
TOTAL AMOUNT DUE	2,915.28	TOTAL SALES	3,062.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1050/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440446026897

Collection Ref. Code : 1845-70-353-7

Account ID : 4401130000-9

Customer Name : GADAPAN,ALEXANDER C

Meter Number : 486949GS6

Period : Sep 2017

Premise Address: DON GERVACIO/ QUIJADA ST. GUADALUPE CEBU CITY

Billing Address: DON GERVACIO/ QUIJADA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,905.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44011300009 BC13/133.2/1050/0/10/10-19-2017/36 1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962960150182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895856

96279330375

Date : 10-19-2017

BC13/133.2/1060/0096281/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627933037-5

Collection Ref. Code : 1855-41-347-7

Customer Information----------

Name : GADAPAN,LEOZARDO CABALLES

Premise Address: MODESTA STREET GUADALUPE, CEBU CITY

Billing Address: MODESTA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030201	Pole No	:	0096281
Serial No	:	121751011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20777
Period From	:	09-19-2017	Prev Rdg	:	20231
No of Days	:	29	Diff Rdg	:	546
Avg kWh/day	:	18.83	Registered	:	546
Conn Load	:	334	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,657.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,127.32
Transmission Charge	0.5056/kWh	276.06
System Loss Charge	0.8962/kWh	489.33
Sub-Total		3,892.71
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	139.07
Surcharge	0.02 of 6,658.00	133.16
Sub-Total		323.82
Government Charges		
Franchise Tax - Local		43.38
Value Added Tax		
Generation		221.63
Transmission		9.91
System Loss		33.13
Distribution		188.07
Others		27.38
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		833.56
CURRENT BILL - OCTOBER 2017		6,617.36
TOTAL AMOUNT DUE		13,275.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,000.00

Your monthly electricity consumption chart

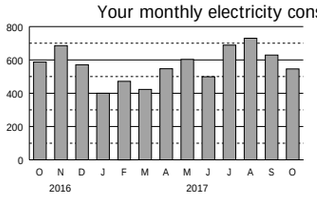

Avg Monthly Usage : 567.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,617.36		
Less : VAT	483.38		
Amount Net of VAT	6,133.98		
Less: BIR 2306	201.41		
BIR 2307	116.54	VATable Sales	5,783.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.18
Amount Due	5,816.03	VAT Zero Rated Sales	0.00
Add : VAT	483.38	VAT Amount	483.38
TOTAL AMOUNT DUE	6,299.41	TOTAL SALES	6,617.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1060/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962960150182

Collection Ref. Code : 1855-41-347-7

Account ID : 9627933037-5

Customer Name : GADAPAN,LEOZARDO CABALLES

Meter Number : MTR1030201

Period : Sep 2017

Premise Address: MODESTA STREET GUADALUPE, CEBU CITY

Billing Address: MODESTA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 13,275.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96279330375

BC13/133.2/1060/0/10/10-19-2017/36

1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539868815174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906586

53911300001

Date : 10-19-2017

BC13/133.2/1070/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391130000-1

Collection Ref. Code : 1827-87-830-4

Customer Information----------

Name : SIGUA,ANITA G

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	316950GS6	Pole No	:	0096344
Serial No	:	45033500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35988
Period From	:	09-19-2017	Prev Rdg	:	35761
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,865.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 1,865.50	37.31
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		9.20
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		344.61
CURRENT BILL - OCTOBER 2017		2,734.11
TOTAL AMOUNT DUE		4,599.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,570.00

Your monthly electricity consumption chart

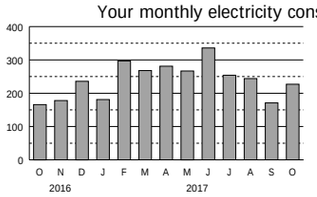

Avg Monthly Usage : 238.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,734.11		
Less : VAT	199.13		
Amount Net of VAT	2,534.98		
Less: BIR 2306	82.99		
BIR 2307	48.15	VATable Sales	2,389.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.48
Amount Due	2,403.84	VAT Zero Rated Sales	0.00
Add : VAT	199.13	VAT Amount	199.13
TOTAL AMOUNT DUE	2,602.97	TOTAL SALES	2,734.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1070/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539868815174

Collection Ref. Code : 1827-87-830-4

Account ID : 5391130000-1

Customer Name : SIGUA,ANITA G

Meter Number : 316950GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,599.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53911300001

BC13/133.2/1070/0/10/10-19-2017/36

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820253045228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82010300000

BILLING STATEMENT

1011898943

Date : 10-19-2017

BC13/133.2/1080/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8201030000-0

Collection Ref. Code : 1807-63-758-1

Customer Information----------

Name : CABALLES,FERNANDITO N

Premise Address: DON G QUIJADA ST GUADALUPE
Billing Address: DON G QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	196577WS6	Pole No	:	0096344
Serial No	:	49776660	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15516
Period From	:	09-19-2017	Prev Rdg	:	15222
No of Days	:	29	Diff Rdg	:	294
Avg kWh/day	:	10.14	Registered	:	294
Conn Load	:	2792	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,890.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,683.94
Transmission Charge	0.5056/kWh	148.65
System Loss Charge	0.8962/kWh	263.48
Sub-Total		2,096.07
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.88
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		160.48
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		119.34
Transmission		5.33
System Loss		17.84
Distribution		101.55
Others		13.06
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		447.35
CURRENT BILL - OCTOBER 2017		3,550.13
TOTAL AMOUNT DUE		6,440.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 3,632.00

Your monthly electricity consumption chart

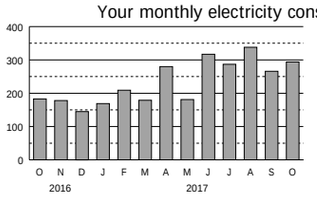

Avg Monthly Usage : 232.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,550.13		
Less : VAT	258.88		
Amount Net of VAT	3,291.25		
Less: BIR 2306	107.86		
BIR 2307	62.52	VATable Sales	3,102.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.47
Amount Due	3,120.87	VAT Zero Rated Sales	0.00
Add : VAT	258.88	VAT Amount	258.88
TOTAL AMOUNT DUE	3,379.75	TOTAL SALES	3,550.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820253045228

Collection Ref. Code : 1807-63-758-1
Account ID : 8201030000-0
Customer Name : CABALLES,FERNANDITO N
Meter Number : 196577WS6
Period : Sep 2017

Premise Address: DON G QUIJADA ST GUADALUPE
Billing Address: DON G QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 6,440.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82010300000

BC13/133.2/1080/0/10/10-19-2017/36

1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600442190371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890946

60021300003

Date : 10-19-2017

BC13/133.2/1160/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002130000-3

Collection Ref. Code : 1829-18-320-6

Customer Information----------

Name : CABALLES,ALFONSO N M2

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	317024GS6	Pole No	:	0096344
Serial No	:	49623560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17210
Period From	:	09-19-2017	Prev Rdg	:	17037
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	90	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,983.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 2,983.50	59.67
Sub-Total		120.07
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		10.79
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		266.79
CURRENT BILL - OCTOBER 2017		2,120.26
TOTAL AMOUNT DUE		5,103.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,620.00

Your monthly electricity consumption chart

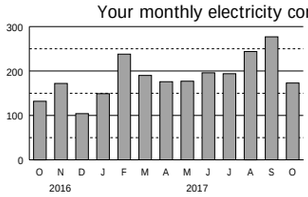

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.26		
Less : VAT	155.69		
Amount Net of VAT	1,964.57		
Less: BIR 2306	64.87		
BIR 2307	37.35	VATable Sales	1,853.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	1,862.35	VAT Zero Rated Sales	0.00
Add : VAT	155.69	VAT Amount	155.69
TOTAL AMOUNT DUE	2,018.04	TOTAL SALES	2,120.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600442190371

Collection Ref. Code : 1829-18-320-6

Account ID : 6002130000-3

Customer Name : CABALLES,ALFONSO N M2

Meter Number : 317024GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,103.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60021300003

BC13/133.2/1160/0/10/10-19-2017/36

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961105163371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895461

96160300008

Date : 10-19-2017

BC13/133.2/1220/0580691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9616030000-8

Collection Ref. Code : 1841-17-740-7

Customer Information----------

Name : BACLAYON,TARCELA C

Premise Address: DON GERVACIO QUIJADA ST., GUADALUPE CEBU CITY
Billing Address: DON GERVACIO QUIJADA ST., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007188	Pole No	:	0580691
Serial No	:	121572660	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	783
Period From	:	09-19-2017	Prev Rdg	:	776
No of Days	:	29	Diff Rdg	:	7
Avg kWh/day	:	0.24	Registered	:	7
Conn Load	:	125	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		266.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	40.09
Transmission Charge	0.8877/kWh	6.21
System Loss Charge	0.886/kWh	6.20
Sub-Total		52.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.66
NPC/PSALM Adjustment	0.2547/kWh	1.78
Surcharge	0.02 of 266.50	5.33
Sub-Total		7.77
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		2.84
Transmission		0.22
System Loss		0.40
Distribution		3.00
Others		0.80
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.88
CURRENT BILL - OCTOBER 2017		97.17
TOTAL AMOUNT DUE		363.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 146.00

Your monthly electricity consumption chart

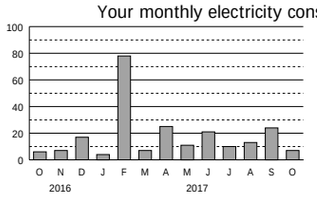

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.17		
Less : VAT	7.30		
Amount Net of VAT	89.87		
Less: BIR 2306	3.05		
BIR 2307	1.72	VATable Sales	85.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.58
Amount Due	85.10	VAT Zero Rated Sales	0.00
Add : VAT	7.30	VAT Amount	7.30
TOTAL AMOUNT DUE	92.40	TOTAL SALES	97.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1220/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961105163371

Collection Ref. Code : 1841-17-740-7
Account ID : 9616030000-8
Customer Name : BACLAYON,TARCELA C
Meter Number : MTR1007188
Period : Sep 2017

Premise Address: DON GERVACIO QUIJADA ST., GUADALUPE CEBU CITY
Billing Address: DON GERVACIO QUIJADA ST., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 363.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96160300008

BC13/133.2/1220/0/10/10-19-2017/36

1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527687359346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902225

52704784900

Date : 10-19-2017

BC13/133.2/1260/0580691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270478490-0

Collection Ref. Code : 1855-94-356-5

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address: M3 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

Billing Address: M3 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005628	Pole No	:	0580691
Serial No	:	121572400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6383
Period From	:	09-19-2017	Prev Rdg	:	6090
No of Days	:	29	Diff Rdg	:	293
Avg kWh/day	:	10.10	Registered	:	293
Conn Load	:	352	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,880.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,678.22
Transmission Charge	0.5056/kWh	148.14
System Loss Charge	0.8962/kWh	262.59
Sub-Total		2,088.95
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.63
Surcharge	0.02 of 5,880.00	117.60
Sub-Total		219.92
Government Charges		
Franchise Tax - Local		23.64
Value Added Tax		
Generation		118.94
Transmission		5.32
System Loss		17.78
Distribution		101.20
Others		20.27
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		453.53
CURRENT BILL - OCTOBER 2017		3,605.77
TOTAL AMOUNT DUE		9,485.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,912.00

Your monthly electricity consumption chart

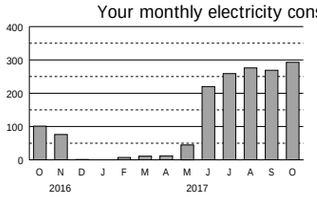

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,605.77		
Less : VAT	265.26		
Amount Net of VAT	3,340.51		
Less: BIR 2306	110.53		
BIR 2307	63.52	VATable Sales	3,152.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.27
Amount Due	3,166.46	VAT Zero Rated Sales	0.00
Add : VAT	265.26	VAT Amount	265.26
TOTAL AMOUNT DUE	3,431.72	TOTAL SALES	3,605.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1260/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527687359346

Collection Ref. Code : 1855-94-356-5

Account ID : 5270478490-0

Customer Name : BULASA,JEAN HAZEL COMENDADOR

Meter Number : MTR1005628

Period : Aug 2017 to Sep 2017

Premise Address: M3 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

Billing Address: M3 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 9,485.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52704784900

BC13/133.2/1260/0/10/10-19-2017/36

1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055055739914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892722

05580732302

Date : 10-19-2017

BC13/133.2/1270/0580691/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558073230-2

Collection Ref. Code : 1859-25-875-1

Customer Information----------

Name : BULASA,JEAN HAZEL COMENDADOR

Premise Address: M1 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

Billing Address: M1 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005629	Pole No	:	0580691
Serial No	:	121572349	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1961
Period From	:	09-19-2017	Prev Rdg	:	1898
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	580	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.73
CURRENT BILL - OCTOBER 2017		617.64
TOTAL AMOUNT DUE		1,133.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 700.00

Your monthly electricity consumption chart

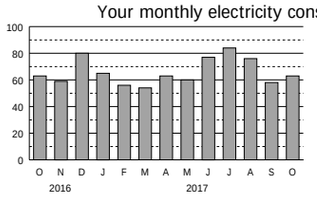

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.64		
Less : VAT	44.32		
Amount Net of VAT	573.32		
Less: BIR 2306	18.48		
BIR 2307	10.76	VATable Sales	533.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	544.08	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	588.40	TOTAL SALES	617.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1270/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055055739914

Collection Ref. Code : 1859-25-875-1
Account ID : 0558073230-2
Customer Name : BULASA,JEAN HAZEL COMENDADOR
Meter Number : MTR1005629
Period : Sep 2017

Premise Address: M1 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY
Billing Address: M1 DON GERVACIO QUIJADA NARVASA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,133.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05580732302

BC13/133.2/1270/0/10/10-19-2017/36

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440674126559
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4401030000

BILLING STATEMENT

1011906862

Date : 10-19-2017

BC13/133.2/1280/0580705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4401030000-0

Collection Ref. Code : 1807-63-872-3

Customer Information----------

Name : CABALLES,ADELAIDA

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	345630GS6	Pole No	:	0580705
Serial No	:	46953279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19660
Period From	:	09-19-2017	Prev Rdg	:	19431
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,587.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 2,588.00	51.76
Sub-Total		131.72
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		10.99
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		349.45
CURRENT BILL - OCTOBER 2017		2,774.06
TOTAL AMOUNT DUE		5,362.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,541.00

Your monthly electricity consumption chart

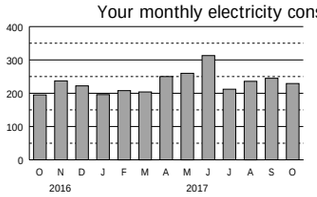

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.06		
Less : VAT	202.60		
Amount Net of VAT	2,571.46		
Less: BIR 2306	84.41		
BIR 2307	48.86	VATable Sales	2,424.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.85
Amount Due	2,438.19	VAT Zero Rated Sales	0.00
Add : VAT	202.60	VAT Amount	202.60
TOTAL AMOUNT DUE	2,640.79	TOTAL SALES	2,774.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1280/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440674126559

Collection Ref. Code : 1807-63-872-3
Account ID : 4401030000-0
Customer Name : CABALLES,ADELAIDA
Meter Number : 345630GS6
Period : Sep 2017

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 5,362.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4401030000

BC13/133.2/1280/0/10/10-19-2017/36

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492319819461

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49221300004

BILLING STATEMENT

1011906613

Date : 10-19-2017

BC13/133.2/1310/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922130000-4

Collection Ref. Code : 1833-80-761-8

Customer Information----------

Name : LLAGUNO,IKE L TM

Premise Address: DON GERVACIO ST GUADALUP
Billing Address: DON GERVACIO ST GUADALUP

TIN :

Metering Information----------

Meter No	:	345644GS6	Pole No	:	0580712
Serial No	:	43277126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10025
Period From	:	09-19-2017	Prev Rdg	:	9923
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,739.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		6.32
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		157.53
CURRENT BILL - OCTOBER 2017		1,252.01
TOTAL AMOUNT DUE		2,991.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,900.00

Your monthly electricity consumption chart

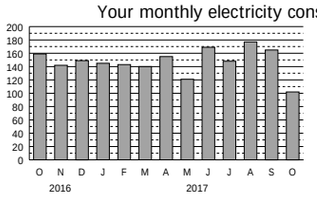

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.01		
Less : VAT	92.00		
Amount Net of VAT	1,160.01		
Less: BIR 2306	38.33		
BIR 2307	22.05	VATable Sales	1,094.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.53
Amount Due	1,099.63	VAT Zero Rated Sales	0.00
Add : VAT	92.00	VAT Amount	92.00
TOTAL AMOUNT DUE	1,191.63	TOTAL SALES	1,252.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1310/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492319819461

Collection Ref. Code : 1833-80-761-8
Account ID : 4922130000-4
Customer Name : LLAGUNO,IKE L TM
Meter Number : 345644GS6
Period : Sep 2017

Premise Address: DON GERVACIO ST GUADALUP
Billing Address: DON GERVACIO ST GUADALUP

TOTAL AMOUNT DUE : 2,991.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49221300004

BC13/133.2/1310/0/10/10-19-2017/36

1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193273829675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907671

19300300001

Date : 10-19-2017

BC13/133.2/1320/0580705/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930030000-1

Collection Ref. Code : 1831-41-056-7

Customer Information----------

Name : LLAGUNO,GUERRERO L TM

Premise Address: SITIO SAMBAG II BANAWA

Billing Address: SITIO SAMBAG II BANAWA

TIN :

Metering Information----------

Meter No	:	345625GS6	Pole No	:	0580705
Serial No	:	44702047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9774
Period From	:	09-19-2017	Prev Rdg	:	9729
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.15
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.45
CURRENT BILL - OCTOBER 2017		341.82
TOTAL AMOUNT DUE		649.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,059.00

Your monthly electricity consumption chart

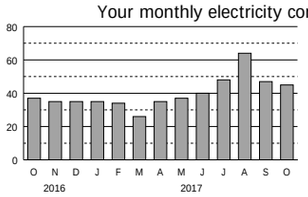

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.82		
Less : VAT	23.99		
Amount Net of VAT	317.83		
Less: BIR 2306	9.98		
BIR 2307	5.85	VATable Sales	290.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	302.00	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	325.99	TOTAL SALES	341.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1320/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193273829675

Collection Ref. Code : 1831-41-056-7
Account ID : 1930030000-1
Customer Name : LLAGUNO,GUERRERO L TM
Meter Number : 345625GS6
Period : Sep 2017

Premise Address: SITIO SAMBAG II BANAWA
Billing Address: SITIO SAMBAG II BANAWA

TOTAL AMOUNT DUE : 649.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19300300001 BC13/133.2/1320/0/10/10-19-2017/36 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340047013039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906887

3401030001

Date : 10-19-2017

BC13/133.2/1330/0580712/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3401030000-1

Collection Ref. Code : 1807-63-869-3

Customer Information----------

Name : LLAGUNO,ADELAIDA

Premise Address: FATIMA HILLS NR. DY RES.
Billing Address: FATIMA HILLS NR. DY RES.

TIN :

Metering Information----------

Meter No	:	345637GS6	Pole No	:	0580712
Serial No	:	48989192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21235
Period From	:	09-19-2017	Prev Rdg	:	21128
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		62.35
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.23
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.73
CURRENT BILL - OCTOBER 2017		1,300.08
TOTAL AMOUNT DUE		2,549.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,098.00

Your monthly electricity consumption chart

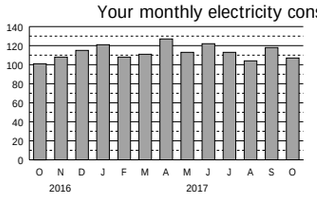

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.08		
Less : VAT	95.08		
Amount Net of VAT	1,205.00		
Less: BIR 2306	39.64		
BIR 2307	22.90	VATable Sales	1,136.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.46	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,237.54	TOTAL SALES	1,300.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1330/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340047013039

Collection Ref. Code : 1807-63-869-3
Account ID : 3401030000-1
Customer Name : LLAGUNO,ADELAIDA
Meter Number : 345637GS6
Period : Sep 2017

Premise Address: FATIMA HILLS NR. DY RES.
Billing Address: FATIMA HILLS NR. DY RES.

TOTAL AMOUNT DUE : 2,549.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3401030001 BC13/133.2/1330/0/10/10-19-2017/36 1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520469383861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899145

52010300003

Date : 10-19-2017

BC13/133.2/1420/0580670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5201030000-3

Collection Ref. Code : 1807-63-716-6

Customer Information----------

Name : ABERGAS,PANFILO

Premise Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO
Billing Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO

TIN :

Metering Information----------

Meter No	:	453359GS6	Pole No	:	0580670
Serial No	:	793388194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95401
Period From	:	09-19-2017	Prev Rdg	:	94732
No of Days	:	29	Diff Rdg	:	669
Avg kWh/day	:	23.07	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,891.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,831.83
Transmission Charge	0.5056/kWh	338.25
System Loss Charge	0.8962/kWh	599.56
Sub-Total		4,769.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.39
Surcharge	0.02 of 8,891.00	177.82
Sub-Total		411.43
Government Charges		
Franchise Tax - Local		53.25
Value Added Tax		
Generation		271.55
Transmission		12.14
System Loss		40.60
Distribution		230.30
Others		35.31
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,023.06
CURRENT BILL - OCTOBER 2017		8,123.33
TOTAL AMOUNT DUE		17,014.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 8,200.00

Your monthly electricity consumption chart

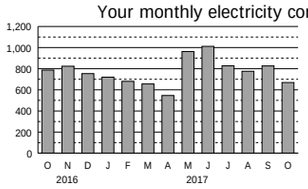

Avg Monthly Usage : 772.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,123.33		
Less : VAT	593.90		
Amount Net of VAT	7,529.43		
Less: BIR 2306	247.46		
BIR 2307	143.07	VATable Sales	7,100.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.16
Amount Due	7,138.90	VAT Zero Rated Sales	0.00
Add : VAT	593.90	VAT Amount	593.90
TOTAL AMOUNT DUE	7,732.80	TOTAL SALES	8,123.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1420/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520469383861

Collection Ref. Code : 1807-63-716-6
Account ID : 5201030000-3
Customer Name : ABERGAS,PANFILO
Meter Number : 453359GS6
Period : Sep 2017

Premise Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO
Billing Address: FATIMA HILLS BANAWA C/O ATTY ORLANDO REMOLLO

TOTAL AMOUNT DUE : 17,014.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52010300003

BC13/133.2/1420/0/10/10-19-2017/36

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320069061469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898739

32010300005

Date : 10-19-2017

BC13/133.2/1440/0580663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201030000-5

Collection Ref. Code : 1807-63-710-7

Customer Information----------

Name : ELEGINO,GENEROSO GIOLEN

Premise Address: V RAMA AVE FATIMA HILLS

Billing Address: V RAMA AVE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	355612 GS6	Pole No	:	0580663
Serial No	:	53716143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20564
Period From	:	09-19-2017	Prev Rdg	:	20208
No of Days	:	29	Diff Rdg	:	356
Avg kWh/day	:	12.28	Registered	:	356
Conn Load	:	0	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,039.06
Transmission Charge	0.5056/kWh	179.99
System Loss Charge	0.8962/kWh	319.05
Sub-Total		2,538.10
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.67
Surcharge	0.02 of 3,728.50	74.57
Sub-Total		198.88
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		144.51
Transmission		6.46
System Loss		21.59
Distribution		122.83
Others		16.37
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		542.12
CURRENT BILL - OCTOBER 2017		4,302.72
TOTAL AMOUNT DUE		8,031.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,812.70

Your monthly electricity consumption chart

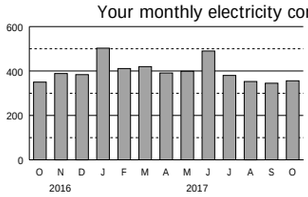

Avg Monthly Usage : 397.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,302.72		
Less : VAT	313.89		
Amount Net of VAT	3,988.83		
Less: BIR 2306	130.80		
BIR 2307	75.78	VATable Sales	3,760.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.23
Amount Due	3,782.25	VAT Zero Rated Sales	0.00
Add : VAT	313.89	VAT Amount	313.89
TOTAL AMOUNT DUE	4,096.14	TOTAL SALES	4,302.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1440/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320069061469

Collection Ref. Code : 1807-63-710-7

Account ID : 3201030000-5

Customer Name : ELEGINO,GENEROSO GIOLEN

Meter Number : 355612 GS6

Period : Sep 2017

Premise Address: V RAMA AVE FATIMA HILLS

Billing Address: V RAMA AVE FATIMA HILLS

TOTAL AMOUNT DUE : 8,031.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32010300005 BC13/133.2/1440/0/10/10-19-2017/36 1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420599795373

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898445

42010300004

Date : 10-19-2017

BC13/133.2/1470/0580684/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201030000-4

Collection Ref. Code : 1807-63-713-1

Customer Information----------

Name : ULGASAN,RICARDO

Premise Address: V RAMA AVENUE FATIMA HILLS
Billing Address: V RAMA AVENUE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	MTR1018059	Pole No	:	0580684
Serial No	:	121749945	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33658
Period From	:	09-19-2017	Prev Rdg	:	32898
No of Days	:	29	Diff Rdg	:	760
Avg kWh/day	:	26.21	Registered	:	760
Conn Load	:	0	Billed kWh	:	760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,354.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,353.05
Transmission Charge	0.5056/kWh	384.26
System Loss Charge	0.8962/kWh	681.11
Sub-Total		5,418.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	71.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	193.57
Surcharge	0.02 of 20,080.00	401.60
Sub-Total		666.99
Government Charges		
Franchise Tax - Local		61.99
Value Added Tax		
Generation		308.49
Transmission		13.79
System Loss		46.12
Distribution		261.55
Others		64.25
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,187.78
CURRENT BILL - OCTOBER 2017		9,452.78
TOTAL AMOUNT DUE		18,807.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 10,725.00

Your monthly electricity consumption chart

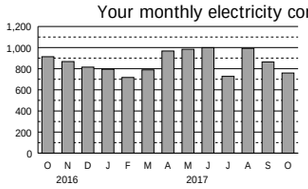

Avg Monthly Usage : 861.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,452.78		
Less : VAT	698.74		
Amount Net of VAT	8,754.04		
Less: BIR 2306	291.14		
BIR 2307	166.54	VATable Sales	8,265.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	489.04
Amount Due	8,296.36	VAT Zero Rated Sales	0.00
Add : VAT	698.74	VAT Amount	698.74
TOTAL AMOUNT DUE	8,995.10	TOTAL SALES	9,452.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1470/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420599795373

Collection Ref. Code : 1807-63-713-1
Account ID : 4201030000-4
Customer Name : ULGASAN,RICARDO
Meter Number : MTR1018059
Period : Sep 2017

Premise Address: V RAMA AVENUE FATIMA HILLS
Billing Address: V RAMA AVENUE FATIMA HILLS

TOTAL AMOUNT DUE : 18,807.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42010300004

BC13/133.2/1470/0/10/10-19-2017/36

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745013185135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907303

74590300005

Date : 10-19-2017

BC13/133.2/1510/0580964/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7459030000-5

Collection Ref. Code : 1827-26-548-5

Customer Information----------

Name : LACHICA,LOIDA C.

Premise Address: SAN LORENZO VILLAGE GUADALUPE

Billing Address: SAN LORENZO VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	345601GS6	Pole No	:	0580964
Serial No	:	46179720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63915
Period From	:	09-19-2017	Prev Rdg	:	63762
No of Days	:	29	Diff Rdg	:	153
Avg kWh/day	:	5.28	Registered	:	153
Conn Load	:	2850	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,429.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 2,429.00	48.58
Sub-Total		102.01
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		9.04
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		235.48
CURRENT BILL - OCTOBER 2017		1,871.09
TOTAL AMOUNT DUE		4,300.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,700.00

Your monthly electricity consumption chart

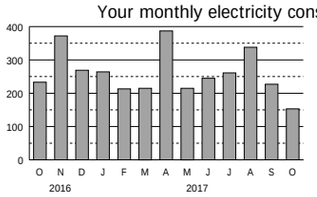

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.09		
Less : VAT	137.25		
Amount Net of VAT	1,733.84		
Less: BIR 2306	57.18		
BIR 2307	32.96	VATable Sales	1,635.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.23
Amount Due	1,643.70	VAT Zero Rated Sales	0.00
Add : VAT	137.25	VAT Amount	137.25
TOTAL AMOUNT DUE	1,780.95	TOTAL SALES	1,871.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1510/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745013185135

Collection Ref. Code : 1827-26-548-5

Account ID : 7459030000-5

Customer Name : LACHICA,LOIDA C.

Meter Number : 345601GS6

Period : Sep 2017

Premise Address: SAN LORENZO VILLAGE GUADALUPE

Billing Address: SAN LORENZO VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 4,300.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74590300005 BC13/133.2/1510/0/10/10-19-2017/36 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654869029601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891848

65441300004

Date : 10-19-2017

BC13/133.2/1770/0586160/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544130000-4

Collection Ref. Code : 1841-77-332-8

Customer Information----------

Name : BARBAS,BENNY GARLITOS

Premise Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

Billing Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166406	Pole No	:	0586160
Serial No	:	133481260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10330
Period From	:	09-19-2017	Prev Rdg	:	9644
No of Days	:	29	Diff Rdg	:	686
Avg kWh/day	:	23.66	Registered	:	686
Conn Load	:	23400	Billed kWh	:	686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,614.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,929.20
Transmission Charge	0.5056/kWh	346.84
System Loss Charge	0.8962/kWh	614.79
Sub-Total		4,890.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	174.72
Surcharge	0.02 of 7,614.00	152.28
Sub-Total		391.82
Government Charges		
Franchise Tax - Local		54.38
Value Added Tax		
Generation		278.47
Transmission		12.45
System Loss		41.63
Distribution		236.14
Others		32.58
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		1,045.23
CURRENT BILL - OCTOBER 2017		8,295.73
TOTAL AMOUNT DUE		15,909.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 8,010.00

Your monthly electricity consumption chart

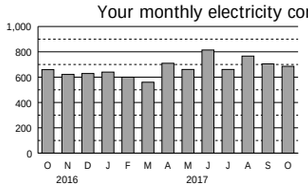

Avg Monthly Usage : 670.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,295.73		
Less : VAT	605.37		
Amount Net of VAT	7,690.36		
Less: BIR 2306	252.24		
BIR 2307	146.10	VATable Sales	7,250.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.86
Amount Due	7,292.02	VAT Zero Rated Sales	0.00
Add : VAT	605.37	VAT Amount	605.37
TOTAL AMOUNT DUE	7,897.39	TOTAL SALES	8,295.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1770/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654869029601

Collection Ref. Code : 1841-77-332-8
Account ID : 6544130000-4
Customer Name : BARBAS,BENNY GARLITOS
Meter Number : MTR1166406
Period : Sep 2017

Premise Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY
Billing Address: BLK 4 LOT 22 VILLA SAN LORENZO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 15,909.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65441300004

BC13/133.2/1770/0/10/10-19-2017/36

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787377278094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904881

78730300007

Date : 10-19-2017

BC13/133.2/1870/0586090/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873030000-7

Collection Ref. Code : 1823-38-158-8

Customer Information----------

Name : LIMOTLIMOT,FLORAM C

Premise Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY

Billing Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	322045GS6	Pole No	:	0586090
Serial No	:	49339527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68404
Period From	:	09-19-2017	Prev Rdg	:	67627
No of Days	:	29	Diff Rdg	:	777
Avg kWh/day	:	26.79	Registered	:	777
Conn Load	:	1197	Billed kWh	:	777

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,105.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,450.42
Transmission Charge	0.5056/kWh	392.85
System Loss Charge	0.8962/kWh	696.35
Sub-Total		5,539.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	197.90
Surcharge	0.02 of 10,106.00	202.12
Sub-Total		473.44
Government Charges		
Franchise Tax - Local		61.81
Value Added Tax		
Generation		315.40
Transmission		14.10
System Loss		47.16
Distribution		267.39
Others		40.48
NPC/PSALM Adjustment		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.19
Sub-Total		1,187.57
CURRENT BILL - OCTOBER 2017		9,428.87
TOTAL AMOUNT DUE		19,534.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,000.00

Your monthly electricity consumption chart

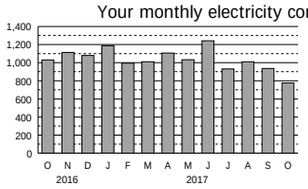

Avg Monthly Usage : 1,035.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,428.87		
Less : VAT	689.17		
Amount Net of VAT	8,739.70		
Less: BIR 2306	287.16		
BIR 2307	166.06	VATable Sales	8,241.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.40
Amount Due	8,286.48	VAT Zero Rated Sales	0.00
Add : VAT	689.17	VAT Amount	689.17
TOTAL AMOUNT DUE	8,975.65	TOTAL SALES	9,428.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/1870/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787377278094

Collection Ref. Code : 1823-38-158-8
Account ID : 7873030000-7
Customer Name : LIMOTLIMOT,FLORAM C
Meter Number : 322045GS6
Period : Sep 2017

Premise Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY
Billing Address: #5 2ND ST VILLA SAN LORENZO QUIJADA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 19,534.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78730300007

BC13/133.2/1870/0/10/10-19-2017/36

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211286949299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894737

21170300004

Date : 10-19-2017

BC13/133.2/2060/0580915/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117030000-4

Collection Ref. Code : 1825-49-788-5

Customer Information----------

Name : ORAIS,JOCELYN TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	447594GS6	Pole No	:	0580915
Serial No	:	84927621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	76952
Period From	:	09-19-2017	Prev Rdg	:	76237
No of Days	:	29	Diff Rdg	:	715
Avg kWh/day	:	24.66	Registered	:	715
Conn Load	:	100	Billed kWh	:	715

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,830.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,095.31
Transmission Charge	0.5056/kWh	361.50
System Loss Charge	0.8962/kWh	640.78
Sub-Total		5,097.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,251.68
Supply Charge	0.4118/kWh	294.44
Metering Charge	0.6989/kWh	499.71
	5.00/month	5.00
Sub-Total		2,050.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	67.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	182.11
Surcharge	0.02 of 8,830.50	176.61
Sub-Total		426.28
Government Charges		
Franchise Tax - Local		56.81
Value Added Tax		
Generation		290.24
Transmission		12.97
System Loss		43.39
Distribution		246.10
Others		36.12
NPC/PSALM Adjustment		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	111.61
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.57
NPC Stranded Debts	0.0265/kWh	18.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.85
Sub-Total		1,091.67
CURRENT BILL - OCTOBER 2017		8,666.37
TOTAL AMOUNT DUE		17,496.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 12,200.00

Your monthly electricity consumption chart

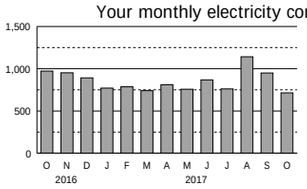

Avg Monthly Usage : 854.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,666.37		
Less : VAT	633.09		
Amount Net of VAT	8,033.28		
Less: BIR 2306	263.78		
BIR 2307	152.63	VATable Sales	7,574.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	458.58
Amount Due	7,616.87	VAT Zero Rated Sales	0.00
Add : VAT	633.09	VAT Amount	633.09
TOTAL AMOUNT DUE	8,249.96	TOTAL SALES	8,666.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2060/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211286949299

Collection Ref. Code : 1825-49-788-5

Account ID : 2117030000-4

Customer Name : ORAIS,JOCELYN TM

Meter Number : 447594GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 17,496.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21170300004

BC13/133.2/2060/0/10/10-19-2017/36

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918078164880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897847

91863296272

Date : 10-19-2017

BC13/133.2/2190/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186329627-2

Collection Ref. Code : 1855-39-137-6

Customer Information----------

Name : GO,STEPHEN TAN

Premise Address: MODESTA ROAD GUADALUPE,CEBU CITY

Billing Address: MODESTA ROAD GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016779	Pole No	:	0096176
Serial No	:	121753606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4065
Period From	:	09-19-2017	Prev Rdg	:	3999
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 102.71
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.94
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.99
CURRENT BILL - OCTOBER 2017		649.68
TOTAL AMOUNT DUE		1,317.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 600.00

Your monthly electricity consumption chart

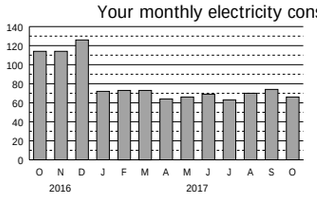

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.68		
Less : VAT	46.69		
Amount Net of VAT	602.99		
Less: BIR 2306	19.45		
BIR 2307	11.32	VATable Sales	561.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	572.22	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	618.91	TOTAL SALES	649.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2190/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918078164880

Collection Ref. Code : 1855-39-137-6
Account ID : 9186329627-2
Customer Name : GO,STEPHEN TAN
Meter Number : MTR1016779
Period : Sep 2017

Premise Address: MODESTA ROAD GUADALUPE,CEBU CITY
Billing Address: MODESTA ROAD GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,317.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91863296272

BC13/133.2/2190/0/10/10-19-2017/36

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483910267756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903301

48338140972

Date : 10-19-2017

BC13/133.2/2220/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833814097-2

Collection Ref. Code : 1849-98-575-8

Customer Information----------

Name : VILLAREAL,GILBERT AGBONES

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE
Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TIN : 255-713-743-000

Metering Information----------

Meter No	:	MTR1156537	Pole No	:	0096113
Serial No	:	85055163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1501
Period From	:	09-19-2017	Prev Rdg	:	1433
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	444	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.23
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.65
CURRENT BILL - OCTOBER 2017		669.08
TOTAL AMOUNT DUE		1,349.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 650.00

Your monthly electricity consumption chart

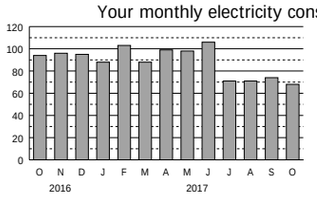

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.08		
Less : VAT	48.10		
Amount Net of VAT	620.98		
Less: BIR 2306	20.04		
BIR 2307	11.66	VATable Sales	578.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.28	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	637.38	TOTAL SALES	669.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2220/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483910267756

Collection Ref. Code : 1849-98-575-8
Account ID : 4833814097-2
Customer Name : VILLAREAL,GILBERT AGBONES
Meter Number : MTR1156537
Period : Sep 2017

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE
Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 1,349.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48338140972

BC13/133.2/2220/0/10/10-19-2017/36

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910169368608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894796

91087311733

Date : 10-19-2017

BC13/133.2/2225/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108731173-3

Collection Ref. Code : 9108-73-117-3

Customer Information----------

Name : ALABANZA,JONATHAN JONES JR BELGICA

Premise Address: MODESTA ST., SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: MODESTA ST., SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175051	Pole No	:	0096155
Serial No	:	133483440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2944
Period From	:	09-19-2017	Prev Rdg	:	2944
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	3518	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.78
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 234.00	4.68
Sub-Total		4.68
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.24
CURRENT BILL - OCTOBER 2017		10.92
TOTAL AMOUNT DUE		126.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,660.00

Your monthly electricity consumption chart

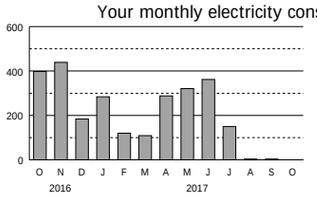

Avg Monthly Usage : 204.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.92		
Less : VAT	1.17		
Amount Net of VAT	9.75		
Less: BIR 2306	0.49		
BIR 2307	0.20	VATable Sales	9.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	9.06	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	10.23	TOTAL SALES	10.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2225/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910169368608

Collection Ref. Code : 9108-73-117-3
Account ID : 9108731173-3
Customer Name : ALABANZA,JONATHAN JONES JR BELGICA
Meter Number : MTR1175051
Period : Aug 2017 to Sep 2017

Premise Address: MODESTA ST., SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST., SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 126.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91087311733

BC13/133.2/2225/0/10/10-19-2017/36

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692631827280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905925

69280300000

Date : 10-19-2017

BC13/133.2/2250/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928030000-0

Collection Ref. Code : 1841-50-116-6

Customer Information----------

Name : LABUS,EDWIN DELOS REYES

Premise Address: SAMBAG 4, QUIJADA GUADALUPE CEBU CITY

Billing Address: SAMBAG 4, QUIJADA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141106	Pole No	:	0096155
Serial No	:	40101565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2163
Period From	:	09-19-2017	Prev Rdg	:	2062
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	698	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,853.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.8877/kWh	89.66
System Loss Charge	0.886/kWh	89.49
Sub-Total		757.65
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 2,853.50	57.07
Sub-Total		92.33
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		41.01
Transmission		3.22
System Loss		5.89
Distribution		35.28
Others		9.02
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		160.35
CURRENT BILL - OCTOBER 2017		1,304.32
TOTAL AMOUNT DUE		4,157.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,356.00

Your monthly electricity consumption chart

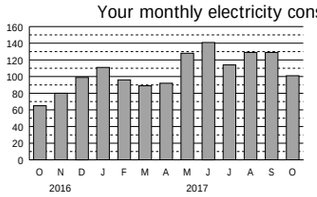

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.32		
Less : VAT	95.02		
Amount Net of VAT	1,209.30		
Less: BIR 2306	39.59		
BIR 2307	23.05	VATable Sales	1,143.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.33
Amount Due	1,146.66	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,241.68	TOTAL SALES	1,304.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2250/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692631827280

Collection Ref. Code : 1841-50-116-6

Account ID : 6928030000-0

Customer Name : LABUS,EDWIN DELOS REYES

Meter Number : MTR1141106

Period : Aug 2017 to Sep 2017

Premise Address: SAMBAG 4, QUIJADA GUADALUPE CEBU CITY

Billing Address: SAMBAG 4, QUIJADA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,157.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69280300000 BC13/133.2/2250/0/10/10-19-2017/36 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475690963396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900192

47521167214

Date : 10-19-2017

BC13/133.2/2260/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752116721-4

Collection Ref. Code : 1853-89-386-2

Customer Information----------

Name : LABUS,EMELITO DELOS REYES

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564751 GS6	Pole No	:	0096155
Serial No	:	53067353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5660
Period From	:	09-19-2017	Prev Rdg	:	5561
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	462	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		55.11
Government Charges		
Franchise Tax - Local		7.87
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		4.53
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		151.22
CURRENT BILL - OCTOBER 2017		1,200.41
TOTAL AMOUNT DUE		2,227.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,216.00

Your monthly electricity consumption chart

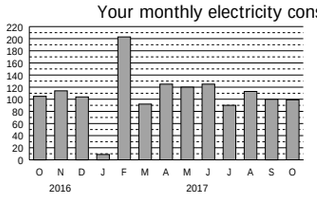

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.41		
Less : VAT	87.72		
Amount Net of VAT	1,112.69		
Less: BIR 2306	36.56		
BIR 2307	21.14	VATable Sales	1,049.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.50
Amount Due	1,054.99	VAT Zero Rated Sales	0.00
Add : VAT	87.72	VAT Amount	87.72
TOTAL AMOUNT DUE	1,142.71	TOTAL SALES	1,200.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2260/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475690963396

Collection Ref. Code : 1853-89-386-2

Account ID : 4752116721-4

Customer Name : LABUS,EMELITO DELOS REYES

Meter Number : 564751 GS6

Period : Sep 2017

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,227.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47521167214

BC13/133.2/2260/0/10/10-19-2017/36

1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141583552988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907885

14120300000

Date : 10-19-2017

BC13/133.2/2280/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412030000-0

Collection Ref. Code : 1809-71-701-9

Customer Information----------

Name : LABUS,GEMILYN TM R.

Premise Address: MODESTA ST, SAMBAG IV Cebu City
Billing Address: MODESTA ST, SAMBAG IV Cebu City

TIN :

Metering Information----------

Meter No	:	189162WS6	Pole No	:	0096141
Serial No	:	11769322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53407
Period From	:	09-19-2017	Prev Rdg	:	52903
No of Days	:	29	Diff Rdg	:	504
Avg kWh/day	:	17.38	Registered	:	504
Conn Load	:	150	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,676.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,886.76
Transmission Charge	0.5056/kWh	254.82
System Loss Charge	0.8962/kWh	451.68
Sub-Total		3,593.26
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.37
Surcharge	0.02 of 5,676.00	113.52
Sub-Total		289.52
Government Charges		
Franchise Tax - Local		39.97
Value Added Tax		
Generation		204.59
Transmission		9.14
System Loss		30.58
Distribution		173.65
Others		24.13
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		768.28
CURRENT BILL - OCTOBER 2017		6,098.16
TOTAL AMOUNT DUE		11,774.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,119.00

Your monthly electricity consumption chart

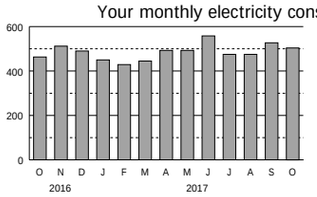

Avg Monthly Usage : 485.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,098.16		
Less : VAT	445.10		
Amount Net of VAT	5,653.06		
Less: BIR 2306	185.45		
BIR 2307	107.40	VATable Sales	5,329.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.18
Amount Due	5,360.21	VAT Zero Rated Sales	0.00
Add : VAT	445.10	VAT Amount	445.10
TOTAL AMOUNT DUE	5,805.31	TOTAL SALES	6,098.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2280/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141583552988

Collection Ref. Code : 1809-71-701-9
Account ID : 1412030000-0
Customer Name : LABUS,GEMILYN TM R.
Meter Number : 189162WS6
Period : Sep 2017

Premise Address: MODESTA ST, SAMBAG IV Cebu City
Billing Address: MODESTA ST, SAMBAG IV Cebu City

TOTAL AMOUNT DUE : 11,774.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14120300000 BC13/133.2/2280/0/10/10-19-2017/36 1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999168030646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909977

99953212133

Date : 10-19-2017

BC13/133.2/2290/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9995321213-3

Collection Ref. Code : 1855-23-164-6

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY
Billing Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3054EVS6	Pole No	:	0096141
Serial No	:	01412528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12727
Period From	:	09-19-2017	Prev Rdg	:	12523
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	1572	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		118.77
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		9.96
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		311.57
CURRENT BILL - OCTOBER 2017		2,473.46
TOTAL AMOUNT DUE		4,849.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,308.00

Your monthly electricity consumption chart

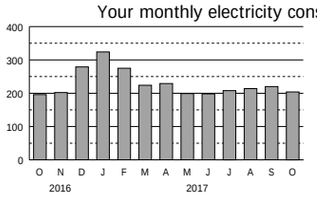

Avg Monthly Usage : 228.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,473.46		
Less : VAT	180.72		
Amount Net of VAT	2,292.74		
Less: BIR 2306	75.31		
BIR 2307	43.56	VATable Sales	2,161.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.85
Amount Due	2,173.87	VAT Zero Rated Sales	0.00
Add : VAT	180.72	VAT Amount	180.72
TOTAL AMOUNT DUE	2,354.59	TOTAL SALES	2,473.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2290/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999168030646

Collection Ref. Code : 1855-23-164-6
Account ID : 9995321213-3
Customer Name : LABUS,GEMILYN REMOLINO
Meter Number : 3054EVS6
Period : Sep 2017

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY
Billing Address: MODESTA ST. SAMBAG IV GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,849.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99953212133 BC13/133.2/2290/0/10/10-19-2017/36 1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768341794573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898097

76892516824

Date : 10-19-2017

BC13/133.2/2310/0096176/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689251682-4

Collection Ref. Code : 1851-65-401-1

Customer Information----------

Name : LABUS,GEMILYN REMOLINO

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE

Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TIN :

Metering Information----------

Meter No	:	537299 GS6	Pole No	:	0096176
Serial No	:	18434782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2130
Period From	:	09-19-2017	Prev Rdg	:	2090
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	333	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 127.17
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 10.30
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		48.22
CURRENT BILL - OCTOBER 2017		325.68
TOTAL AMOUNT DUE		665.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 885.00

Your monthly electricity consumption chart

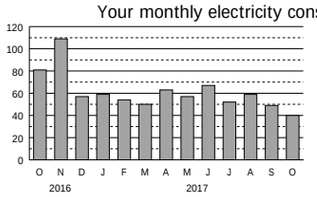

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.68		
Less : VAT	23.67		
Amount Net of VAT	302.01		
Less: BIR 2306	9.86		
BIR 2307	5.59	VATable Sales	277.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.55
Amount Due	286.56	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	310.23	TOTAL SALES	325.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2310/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768341794573

Collection Ref. Code : 1851-65-401-1
Account ID : 7689251682-4
Customer Name : LABUS,GEMILYN REMOLINO
Meter Number : 537299 GS6
Period : Sep 2017

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE
Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 665.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76892516824

BC13/133.2/2310/0/10/10-19-2017/36

1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537394750208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905730

53707049069

Date : 10-19-2017

BC13/133.2/2321/0096155/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5370704906-9

Collection Ref. Code : 5370-70-490-6

Customer Information----------

Name : BAYBAYANON,RICKY CABALLES

Premise Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

Billing Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208876	Pole No	:	0096155
Serial No	:	133497797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5257
Period From	:	09-19-2017	Prev Rdg	:	4632
No of Days	:	29	Diff Rdg	:	625
Avg kWh/day	:	21.55	Registered	:	625
Conn Load	:	348	Billed kWh	:	625

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,834.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,579.81
Transmission Charge	0.5056/kWh	316.00
System Loss Charge	0.8962/kWh	560.13
Sub-Total		4,455.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,094.13
Supply Charge	0.4118/kWh	257.38
Metering Charge	0.6989/kWh	436.81
	5.00/month	5.00
Sub-Total		1,793.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	159.19
Surcharge	0.02 of 6,834.50	136.69
Sub-Total		354.94
Government Charges		
Franchise Tax - Local		49.53
Value Added Tax		
Generation		253.69
Transmission		11.34
System Loss		37.92
Distribution		215.20
Others		29.43
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.56
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	121.13
NPC Stranded Debts	0.0265/kWh	16.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.38
Sub-Total		952.03
CURRENT BILL - OCTOBER 2017		7,556.23
TOTAL AMOUNT DUE		14,390.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 7,135.00

Your monthly electricity consumption chart

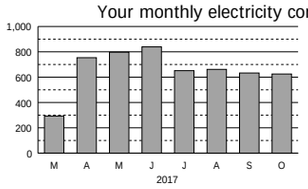

Avg Monthly Usage : 656.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,556.23		
Less : VAT	551.31		
Amount Net of VAT	7,004.92		
Less: BIR 2306	229.71		
BIR 2307	133.07	VATable Sales	6,604.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	400.72
Amount Due	6,642.14	VAT Zero Rated Sales	0.00
Add : VAT	551.31	VAT Amount	551.31
TOTAL AMOUNT DUE	7,193.45	TOTAL SALES	7,556.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2321/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537394750208

Collection Ref. Code : 5370-70-490-6
Account ID : 5370704906-9
Customer Name : BAYBAYANON,RICKY CABALLES
Meter Number : MTR1208876
Period : Sep 2017

Premise Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY
Billing Address: DON GERVACIO QUIJADA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 14,390.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53707049069

BC13/133.2/2321/0/10/10-19-2017/36

1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810136721149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895195

81010300002

Date : 10-19-2017

BC13/133.2/2330/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101030000-2

Collection Ref. Code : 1807-63-665-8

Customer Information----------

Name : MORGA,AVELINO

Premise Address: FATIMA HILLS BANAWA
Billing Address: FATIMA HILLS BANAWA

TIN :

Metering Information----------

Meter No	:	189836WS6	Pole No	:	0096141
Serial No	:	47420911	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36735
Period From	:	09-19-2017	Prev Rdg	:	36559
No of Days	:	29	Diff Rdg	:	176
Avg kWh/day	:	6.07	Registered	:	176
Conn Load	:	0	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,190.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 2,190.00	43.80
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		8.93
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		269.22
CURRENT BILL - OCTOBER 2017		2,137.88
TOTAL AMOUNT DUE		4,328.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,015.00

Your monthly electricity consumption chart

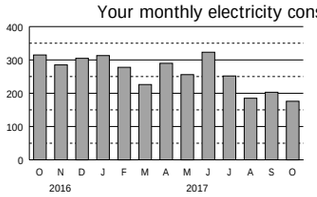

Avg Monthly Usage : 262.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.88		
Less : VAT	156.31		
Amount Net of VAT	1,981.57		
Less: BIR 2306	65.12		
BIR 2307	37.65	VATable Sales	1,868.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	1,878.80	VAT Zero Rated Sales	0.00
Add : VAT	156.31	VAT Amount	156.31
TOTAL AMOUNT DUE	2,035.11	TOTAL SALES	2,137.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2330/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810136721149

Collection Ref. Code : 1807-63-665-8
Account ID : 8101030000-2
Customer Name : MORGA,AVELINO
Meter Number : 189836WS6
Period : Sep 2017

Premise Address: FATIMA HILLS BANAWA
Billing Address: FATIMA HILLS BANAWA

TOTAL AMOUNT DUE : 4,328.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81010300002

BC13/133.2/2330/0/10/10-19-2017/36

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039094737663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905191

03950300008

Date : 10-19-2017

BC13/133.2/2340/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395030000-8

Collection Ref. Code : 1825-21-101-9

Customer Information----------

Name : BACLAYON,BELINDA J

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058784	Pole No	:	0096141
Serial No	:	121572986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5573
Period From	:	09-19-2017	Prev Rdg	:	5472
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	600	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,297.50	25.95
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.23
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.90
CURRENT BILL - OCTOBER 2017		1,230.19
TOTAL AMOUNT DUE		2,527.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,216.00

Your monthly electricity consumption chart

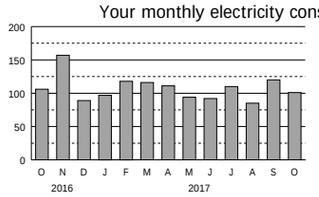

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.19		
Less : VAT	90.09		
Amount Net of VAT	1,140.10		
Less: BIR 2306	37.53		
BIR 2307	21.67	VATable Sales	1,075.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,080.90	VAT Zero Rated Sales	0.00
Add : VAT	90.09	VAT Amount	90.09
TOTAL AMOUNT DUE	1,170.99	TOTAL SALES	1,230.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2340/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039094737663

Collection Ref. Code : 1825-21-101-9
Account ID : 0395030000-8
Customer Name : BACLAYON,BELINDA J
Meter Number : MTR1058784
Period : Sep 2017

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,527.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03950300008

BC13/133.2/2340/0/10/10-19-2017/36

1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730810125116

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902096

73010300009

Date : 10-19-2017

BC13/133.2/2360/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301030000-9

Collection Ref. Code : 1807-63-833-2

Customer Information----------

Name : BACLAYON,JOVENTINO

Premise Address: GUADALUPE FATIMA HILLS
Billing Address: GUADALUPE FATIMA HILLS

TIN :

Metering Information----------

Meter No	:	552243 GS6	Pole No	:	0096190
Serial No	:	52994534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5559
Period From	:	09-19-2017	Prev Rdg	:	5525
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 152.46
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.85
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.64
CURRENT BILL - OCTOBER 2017		228.86
TOTAL AMOUNT DUE		789.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 290.00

Your monthly electricity consumption chart

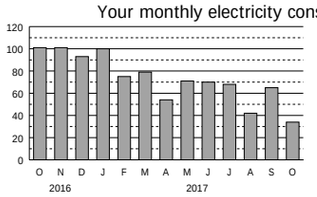

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.86		
Less : VAT	16.09		
Amount Net of VAT	212.77		
Less: BIR 2306	6.71		
BIR 2307	3.87	VATable Sales	192.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	202.19	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	218.28	TOTAL SALES	228.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2360/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730810125116

Collection Ref. Code : 1807-63-833-2
Account ID : 7301030000-9
Customer Name : BACLAYON,JOVENTINO
Meter Number : 552243 GS6
Period : Sep 2017

Premise Address: GUADALUPE FATIMA HILLS
Billing Address: GUADALUPE FATIMA HILLS

TOTAL AMOUNT DUE : 789.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73010300009

BC13/133.2/2360/0/10/10-19-2017/36

1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674290408651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898896

67493575657

Date : 10-19-2017

BC13/133.2/2370/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6749357565-7

Collection Ref. Code : 1849-39-044-4

Customer Information----------

Name : BACUS,ALMERA BACLAYON

Premise Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE
Billing Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1152308	Pole No	:	0096141
Serial No	:	40103514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-19-2017	Prev Rdg	:	1218
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	384	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 137.81
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.47
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.48
CURRENT BILL - OCTOBER 2017		520.13
TOTAL AMOUNT DUE		1,158.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 500.00

Your monthly electricity consumption chart

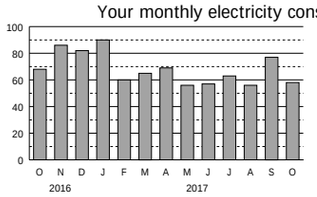

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.13		
Less : VAT	37.53		
Amount Net of VAT	482.60		
Less: BIR 2306	15.64		
BIR 2307	9.00	VATable Sales	446.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.96	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	495.49	TOTAL SALES	520.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2370/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674290408651

Collection Ref. Code : 1849-39-044-4
Account ID : 6749357565-7
Customer Name : BACUS,ALMERA BACLAYON
Meter Number : MTR1152308
Period : Sep 2017

Premise Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE
Billing Address: SAMBAG 4 DON GERVACIO QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 1,158.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67493575657

BC13/133.2/2370/0/10/10-19-2017/36

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033089138399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902517

03331300008

Date : 10-19-2017

BC13/133.2/2380/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333130000-8

Collection Ref. Code : 1835-21-422-3

Customer Information----------

Name : GABUTAN,JOCELYN J TM

Premise Address: SAMBAG IV GUADALUPE

Billing Address: SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	469557GS6	Pole No	:	0096190
Serial No	:	60572091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13418
Period From	:	09-19-2017	Prev Rdg	:	13341
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 83.96
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.52
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.74
CURRENT BILL - OCTOBER 2017		796.08
TOTAL AMOUNT DUE		1,425.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 708.00

Your monthly electricity consumption chart

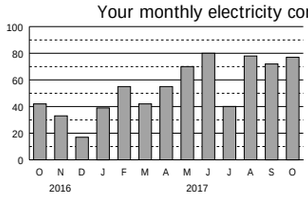

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.08		
Less : VAT	57.30		
Amount Net of VAT	738.78		
Less: BIR 2306	23.87		
BIR 2307	13.91	VATable Sales	690.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	701.00	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	758.30	TOTAL SALES	796.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2380/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033089138399

Collection Ref. Code : 1835-21-422-3
Account ID : 0333130000-8
Customer Name : GABUTAN,JOCELYN J TM
Meter Number : 469557GS6
Period : Sep 2017

Premise Address: SAMBAG IV GUADALUPE
Billing Address: SAMBAG IV GUADALUPE

TOTAL AMOUNT DUE : 1,425.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03331300008

BC13/133.2/2380/0/10/10-19-2017/36

1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420436620143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898360

42060300003

Date : 10-19-2017

BC13/133.2/2400/0096190/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206030000-3

Collection Ref. Code : 1841-42-617-2

Customer Information----------

Name : JUMAO-AS,ANITA R

Premise Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY
Billing Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141715	Pole No	:	0096190
Serial No	:	85024852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4299
Period From	:	09-19-2017	Prev Rdg	:	4148
No of Days	:	29	Diff Rdg	:	151
Avg kWh/day	:	5.21	Registered	:	151
Conn Load	:	370	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,945.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.8877/kWh	134.04
System Loss Charge	0.886/kWh	133.79
Sub-Total		1,132.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,946.00	38.92
Sub-Total		91.65
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		61.29
Transmission		4.81
System Loss		8.80
Distribution		52.45
Others		7.88
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		233.43
CURRENT BILL - OCTOBER 2017		1,894.84
TOTAL AMOUNT DUE		3,840.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,800.00

Your monthly electricity consumption chart

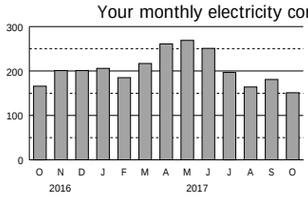

Avg Monthly Usage : 203.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.84		
Less : VAT	136.13		
Amount Net of VAT	1,758.71		
Less: BIR 2306	56.73		
BIR 2307	33.48	VATable Sales	1,661.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.30
Amount Due	1,668.50	VAT Zero Rated Sales	0.00
Add : VAT	136.13	VAT Amount	136.13
TOTAL AMOUNT DUE	1,804.63	TOTAL SALES	1,894.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2400/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420436620143

Collection Ref. Code : 1841-42-617-2
Account ID : 4206030000-3
Customer Name : JUMAO-AS,ANITA R
Meter Number : MTR1141715
Period : Sep 2017

Premise Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY
Billing Address: SAMBAG 4, BACK CAVANAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,840.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42060300003

BC13/133.2/2400/0/10/10-19-2017/36

1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628376477391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901102

62804901759

Date : 10-19-2017

BC13/133.2/2410/0096330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280490175-9

Collection Ref. Code : 1855-31-227-1

Customer Information----------

Name : JUMAO-AS,JOY BRIONES

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162889	Pole No	:	0096330
Serial No	:	40119598	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	725
Period From	:	09-19-2017	Prev Rdg	:	710
No of Days	:	29	Diff Rdg	:	15
Avg kWh/day	:	0.52	Registered	:	15
Conn Load	:	346	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 133.92
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 10.94
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.76
CURRENT BILL - OCTOBER 2017		31.70
TOTAL AMOUNT DUE		237.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 400.00

Your monthly electricity consumption chart

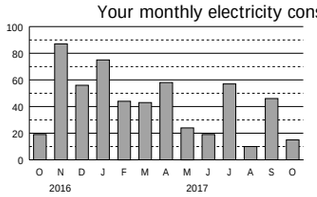

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.70		
Less : VAT	2.16		
Amount Net of VAT	29.54		
Less: BIR 2306	0.91		
BIR 2307	0.42	VATable Sales	20.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.60
Amount Due	28.21	VAT Zero Rated Sales	0.00
Add : VAT	2.16	VAT Amount	2.16
TOTAL AMOUNT DUE	30.37	TOTAL SALES	31.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2410/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628376477391

Collection Ref. Code : 1855-31-227-1
Account ID : 6280490175-9
Customer Name : JUMAO-AS,JOY BRIONES
Meter Number : MTR1162889
Period : Sep 2017

Premise Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY
Billing Address: SAMBAG 4 QUIJADA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 237.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62804901759 BC13/133.2/2410/0/10/10-19-2017/36 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910662398399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894540

91010300001

Date : 10-19-2017

BC13/133.2/2420/0096141/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9101030000-1

Collection Ref. Code : 1807-63-671-2

Customer Information----------

Name : OBIEDO,AUREO AMACNA

Premise Address: 2ND BLOCK V. RAMA AVENUE , SITIO SAMBAG IV
Billing Address: 2ND BLOCK V. RAMA AVENUE , SITIO SAMBAG IV

TIN :

Metering Information----------

Meter No	:	183404DS6	Pole No	:	0096141
Serial No	:	13317722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25535
Period From	:	09-19-2017	Prev Rdg	:	25348
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	360	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		107.78
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		9.00
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.51
CURRENT BILL - OCTOBER 2017		2,266.57
TOTAL AMOUNT DUE		4,390.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,871.00

Your monthly electricity consumption chart

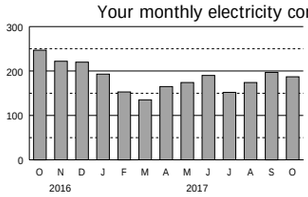

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.57		
Less : VAT	165.57		
Amount Net of VAT	2,101.00		
Less: BIR 2306	69.00		
BIR 2307	39.92	VATable Sales	1,981.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,992.08	VAT Zero Rated Sales	0.00
Add : VAT	165.57	VAT Amount	165.57
TOTAL AMOUNT DUE	2,157.65	TOTAL SALES	2,266.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2420/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910662398399

Collection Ref. Code : 1807-63-671-2
Account ID : 9101030000-1
Customer Name : OBIEDO,AUREO AMACNA
Meter Number : 183404DS6
Period : Sep 2017

Premise Address: 2ND BLOCK V. RAMA AVENUE , SITIO SAMBAG IV
Billing Address: 2ND BLOCK V. RAMA AVENUE , SITIO SAMBAG IV

TOTAL AMOUNT DUE : 4,390.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91010300001

BC13/133.2/2420/0/10/10-19-2017/36

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577290049477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899345

57760300004

Date : 10-19-2017

BC13/133.2/2450/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776030000-4

Collection Ref. Code : 1813-50-551-9

Customer Information----------

Name : ARIESGA,JOANNE TM T.

Premise Address: V RAMA AVE, QUIJADA GUADALUPE CEBU CITY

Billing Address: V RAMA AVE, QUIJADA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	444650GS6	Pole No	:	0096344
Serial No	:	80705292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8282
Period From	:	09-19-2017	Prev Rdg	:	8258
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.95
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.85
CURRENT BILL - OCTOBER 2017		115.90
TOTAL AMOUNT DUE		229.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 318.00

Your monthly electricity consumption chart

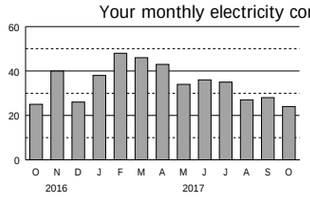

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.90		
Less : VAT	7.66		
Amount Net of VAT	108.24		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	94.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.14	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	110.80	TOTAL SALES	115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2450/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577290049477

Collection Ref. Code : 1813-50-551-9

Account ID : 5776030000-4

Customer Name : ARIESGA,JOANNE TM T.

Meter Number : 444650GS6

Period : Sep 2017

Premise Address: V RAMA AVE, QUIJADA GUADALUPE CEBU CITY

Billing Address: V RAMA AVE, QUIJADA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 229.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57760300004

BC13/133.2/2450/0/10/10-19-2017/36

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248387409410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908450

24824757363

Date : 10-19-2017

BC13/133.2/2470/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2482475736-3

Collection Ref. Code : 1849-98-590-1

Customer Information----------

Name : CABALLES,MARY ANN ADAO

Premise Address: SAMBAG 4 MODESTA STREET GUADALUPE
Billing Address: SAMBAG 4 MODESTA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1084106	Pole No	:	0096113
Serial No	:	40015229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3968
Period From	:	09-19-2017	Prev Rdg	:	3814
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,785.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,785.50	35.71
Sub-Total		89.48
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.50
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.35
CURRENT BILL - OCTOBER 2017		1,868.41
TOTAL AMOUNT DUE		3,654.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,844.00

Your monthly electricity consumption chart

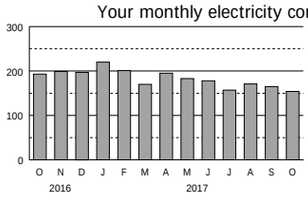

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.41		
Less : VAT	136.56		
Amount Net of VAT	1,731.85		
Less: BIR 2306	56.91		
BIR 2307	32.91	VATable Sales	1,633.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,642.03	VAT Zero Rated Sales	0.00
Add : VAT	136.56	VAT Amount	136.56
TOTAL AMOUNT DUE	1,778.59	TOTAL SALES	1,868.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2470/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248387409410

Collection Ref. Code : 1849-98-590-1
Account ID : 2482475736-3
Customer Name : CABALLES,MARY ANN ADAO
Meter Number : MTR1084106
Period : Sep 2017

Premise Address: SAMBAG 4 MODESTA STREET GUADALUPE
Billing Address: SAMBAG 4 MODESTA STREET GUADALUPE

TOTAL AMOUNT DUE : 3,654.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24824757363

BC13/133.2/2470/0/10/10-19-2017/36

1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487755541515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904398

48781089791

Date : 10-19-2017

BC13/133.2/2475/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4878108979-1

Collection Ref. Code : 1861-37-263-9

Customer Information----------

Name : CABALLES,MELVIN GORGONIO

Premise Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047328	Pole No	:	0096113
Serial No	:	121452015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3786
Period From	:	09-19-2017	Prev Rdg	:	3709
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	115	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 82.05
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.29
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.98
CURRENT BILL - OCTOBER 2017		798.23
TOTAL AMOUNT DUE		1,522.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 952.00

Your monthly electricity consumption chart

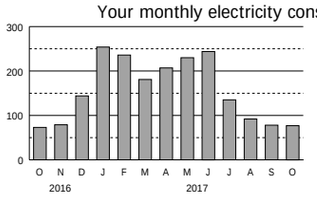

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.23		
Less : VAT	57.53		
Amount Net of VAT	740.70		
Less: BIR 2306	23.97		
BIR 2307	13.95	VATable Sales	692.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.78	VAT Zero Rated Sales	0.00
Add : VAT	57.53	VAT Amount	57.53
TOTAL AMOUNT DUE	760.31	TOTAL SALES	798.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2475/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487755541515

Collection Ref. Code : 1861-37-263-9
Account ID : 4878108979-1
Customer Name : CABALLES,MELVIN GORGONIO
Meter Number : MTR1047328
Period : Sep 2017

Premise Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY
Billing Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,522.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48781089791

BC13/133.2/2475/0/10/10-19-2017/36

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670035307098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897715

67084917227

Date : 10-19-2017

BC13/133.2/2480/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6708491722-7

Collection Ref. Code : 1855-59-731-4

Customer Information----------

Name : CABALLES,JOEL LABRA

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2595 EVS6	Pole No	:	0096113
Serial No	:	01746684	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4058
Period From	:	09-19-2017	Prev Rdg	:	3920
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	455	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		7.46
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		211.73
CURRENT BILL - OCTOBER 2017		1,681.75
TOTAL AMOUNT DUE		3,586.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,200.00

Your monthly electricity consumption chart

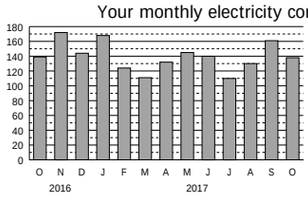

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.75		
Less : VAT	123.17		
Amount Net of VAT	1,558.58		
Less: BIR 2306	51.33		
BIR 2307	29.62	VATable Sales	1,470.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.56
Amount Due	1,477.63	VAT Zero Rated Sales	0.00
Add : VAT	123.17	VAT Amount	123.17
TOTAL AMOUNT DUE	1,600.80	TOTAL SALES	1,681.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2480/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670035307098

Collection Ref. Code : 1855-59-731-4
Account ID : 6708491722-7
Customer Name : CABALLES,JOEL LABRA
Meter Number : 2595 EVS6
Period : Sep 2017

Premise Address: MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,586.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67084917227

BC13/133.2/2480/0/10/10-19-2017/36

1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230251554528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901953

23010300004

Date : 10-19-2017

BC13/133.2/2510/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301030000-4

Collection Ref. Code : 1807-63-782-4

Customer Information----------

Name : PETALCORIN,ALLAN

Premise Address: BANAWA SAMBAG 4 BK CAVANS RESORT

Billing Address: BANAWA SAMBAG 4 BK CAVANS RESORT

TIN :

Metering Information----------

Meter No	:	MTR1161614	Pole No	:	0096113
Serial No	:	40118864	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1062
Period From	:	09-19-2017	Prev Rdg	:	908
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 670.50	13.41
Sub-Total		67.18
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		4.80
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		232.48
CURRENT BILL - OCTOBER 2017		1,843.24
Debit Adjustments		0.30
TOTAL AMOUNT DUE		2,529.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 400.00

Your monthly electricity consumption chart

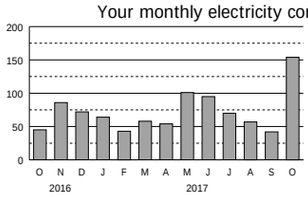

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.24		
Less : VAT	133.86		
Amount Net of VAT	1,709.38		
Less: BIR 2306	55.78		
BIR 2307	32.46	VATable Sales	1,610.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.62
Amount Due	1,621.14	VAT Zero Rated Sales	0.00
Add : VAT	133.86	VAT Amount	133.86
TOTAL AMOUNT DUE	1,755.00	TOTAL SALES	1,843.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2510/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230251554528

Collection Ref. Code : 1807-63-782-4
Account ID : 2301030000-4
Customer Name : PETALCORIN,ALLAN
Meter Number : MTR1161614
Period : Aug 2017 to Sep 2017

Premise Address: BANAWA SAMBAG 4 BK CAVANS RESORT
Billing Address: BANAWA SAMBAG 4 BK CAVANS RESORT

TOTAL AMOUNT DUE : 2,529.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23010300004

BC13/133.2/2510/0/10/10-19-2017/36

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414408640017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896044

41489200000

Date : 10-19-2017

BC13/133.2/2530/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148920000-0

Collection Ref. Code : 1831-17-803-6

Customer Information----------

Name : MIRANDA,ALICE A

Premise Address: SAMBAG 4 GUADALUPE

Billing Address: SAMBAG 4 GUADALUPE

TIN :

Metering Information----------

Meter No	:	444246GS6	Pole No	:	0096071
Serial No	:	94112280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4669
Period From	:	09-19-2017	Prev Rdg	:	4628
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.79
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.02
CURRENT BILL - OCTOBER 2017		312.83
TOTAL AMOUNT DUE		642.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

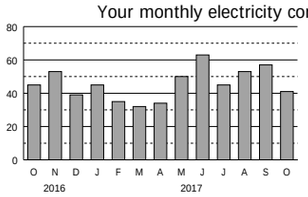

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.83		
Less : VAT	21.99		
Amount Net of VAT	290.84		
Less: BIR 2306	9.17		
BIR 2307	5.36	VATable Sales	265.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	276.31	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	298.30	TOTAL SALES	312.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2530/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414408640017

Collection Ref. Code : 1831-17-803-6

Account ID : 4148920000-0

Customer Name : MIRANDA,ALICE A

Meter Number : 444246GS6

Period : Sep 2017

Premise Address: SAMBAG 4 GUADALUPE

Billing Address: SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 642.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41489200000

BC13/133.2/2530/0/10/10-19-2017/36

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902847612970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891860

90299089509

Date : 10-19-2017

BC13/133.2/2560/0261134/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029908950-9

Collection Ref. Code : 1859-21-308-1

Customer Information----------

Name : AMBIAC,ELIZABETH MABINI

Premise Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003841	Pole No	:	0261134
Serial No	:	121516595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6413
Period From	:	09-19-2017	Prev Rdg	:	6268
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	254	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		6.79
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		221.34
CURRENT BILL - OCTOBER 2017		1,756.98
TOTAL AMOUNT DUE		3,323.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,592.00

Your monthly electricity consumption chart

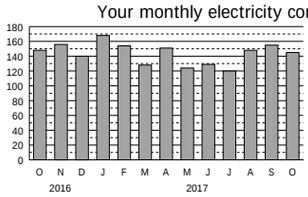

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.98		
Less : VAT	128.35		
Amount Net of VAT	1,628.63		
Less: BIR 2306	53.48		
BIR 2307	30.94	VATable Sales	1,535.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.99
Amount Due	1,544.21	VAT Zero Rated Sales	0.00
Add : VAT	128.35	VAT Amount	128.35
TOTAL AMOUNT DUE	1,672.56	TOTAL SALES	1,756.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2560/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902847612970

Collection Ref. Code : 1859-21-308-1
Account ID : 9029908950-9
Customer Name : AMBIAC,ELIZABETH MABINI
Meter Number : MTR1003841
Period : Sep 2017

Premise Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,323.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90299089509

BC13/133.2/2560/0/10/10-19-2017/36

1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464795257253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896428

46490300004

Date : 10-19-2017

BC13/133.2/2600/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649030000-4

Collection Ref. Code : 1827-20-833-3

Customer Information----------

Name : CINCOFLORES,STEVE

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1007030	Pole No	:	0096106
Serial No	:	121518767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10571
Period From	:	09-19-2017	Prev Rdg	:	10343
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,846.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,305.92
Transmission Charge	0.5056/kWh	115.28
System Loss Charge	0.8962/kWh	204.33
Sub-Total		1,625.53
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.07
Surcharge	0.02 of 2,846.50	56.93
Sub-Total		136.54
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		92.56
Transmission		4.13
System Loss		13.85
Distribution		78.89
Others		11.59
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		348.65
CURRENT BILL - OCTOBER 2017		2,768.10
TOTAL AMOUNT DUE		5,614.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,154.00

Your monthly electricity consumption chart

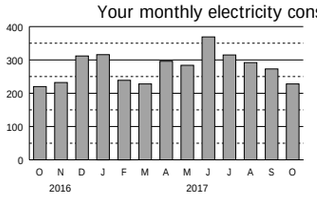

Avg Monthly Usage : 277.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.10		
Less : VAT	202.38		
Amount Net of VAT	2,565.72		
Less: BIR 2306	84.33		
BIR 2307	48.75	VATable Sales	2,419.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.27
Amount Due	2,432.64	VAT Zero Rated Sales	0.00
Add : VAT	202.38	VAT Amount	202.38
TOTAL AMOUNT DUE	2,635.02	TOTAL SALES	2,768.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2600/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464795257253

Collection Ref. Code : 1827-20-833-3

Account ID : 4649030000-4

Customer Name : CINCOFLORES,STEVE

Meter Number : MTR1007030

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,614.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46490300004

BC13/133.2/2600/0/10/10-19-2017/36

1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682632928856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901658

68242105028

Date : 10-19-2017

BC13/133.2/2680/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824210502-8

Collection Ref. Code : 1855-18-500-8

Customer Information----------

Name : ENCABO,FELOMINA TOTAL

Premise Address: SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061215	Pole No	:	0096071
Serial No	:	125290157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4627
Period From	:	09-19-2017	Prev Rdg	:	4539
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	332	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 884.19	- 44.21
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		2.78
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		0.08
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.16
CURRENT BILL - OCTOBER 2017		1,017.13
TOTAL AMOUNT DUE		2,246.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,333.00

Your monthly electricity consumption chart

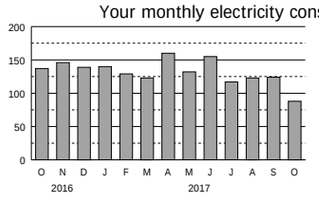

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.13		
Less : VAT	74.08		
Amount Net of VAT	943.05		
Less: BIR 2306	30.86		
BIR 2307	17.87	VATable Sales	886.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	894.32	VAT Zero Rated Sales	0.00
Add : VAT	74.08	VAT Amount	74.08
TOTAL AMOUNT DUE	968.40	TOTAL SALES	1,017.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2680/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682632928856

Collection Ref. Code : 1855-18-500-8
Account ID : 6824210502-8
Customer Name : ENCABO,FELOMINA TOTAL
Meter Number : MTR1061215
Period : Sep 2017

Premise Address: SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,246.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68242105028

BC13/133.2/2680/0/10/10-19-2017/36

1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290686292074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907099

29007852352

Date : 10-19-2017

BC13/133.2/2690/0096085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900785235-2

Collection Ref. Code : 1859-47-515-9

Customer Information----------

Name : LAGO,SONIA LABALAN

Premise Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027402	Pole No	:	0096085
Serial No	:	121750995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3971
Period From	:	09-19-2017	Prev Rdg	:	3883
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	164	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 884.19	- 44.21
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 0.76
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 0.35
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.71
CURRENT BILL - OCTOBER 2017		1,013.14
TOTAL AMOUNT DUE		2,065.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,235.00

Your monthly electricity consumption chart

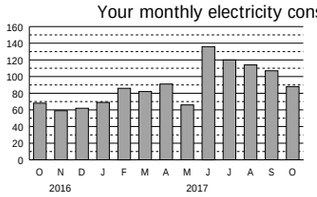

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.14		
Less : VAT	73.65		
Amount Net of VAT	939.49		
Less: BIR 2306	30.68		
BIR 2307	17.80	VATable Sales	883.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.06
Amount Due	891.01	VAT Zero Rated Sales	0.00
Add : VAT	73.65	VAT Amount	73.65
TOTAL AMOUNT DUE	964.66	TOTAL SALES	1,013.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2690/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290686292074

Collection Ref. Code : 1859-47-515-9
Account ID : 2900785235-2
Customer Name : LAGO,SONIA LABALAN
Meter Number : MTR1027402
Period : Sep 2017

Premise Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: 1394 B.MODESTA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,065.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29007852352

BC13/133.2/2690/0/10/10-19-2017/36

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281931648196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902980

28120110573

Date : 10-19-2017

BC13/133.2/2710/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812011057-3

Collection Ref. Code : 1859-24-899-3

Customer Information----------

Name : PIA,GERMANA MELAN

Premise Address: MODESTA ST. SAMBAG 4,CEBU CITY

Billing Address: MODESTA ST. SAMBAG 4,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004261	Pole No	:	0096071
Serial No	:	121570500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19039
Period From	:	09-19-2017	Prev Rdg	:	18599
No of Days	:	29	Diff Rdg	:	440
Avg kWh/day	:	15.17	Registered	:	440
Conn Load	:	377	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,102.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,520.19
Transmission Charge	0.5056/kWh	222.46
System Loss Charge	0.8962/kWh	394.33
Sub-Total		3,136.98
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.07
Surcharge	0.02 of 4,102.00	82.04
Sub-Total		235.68
Government Charges		
Franchise Tax - Local		34.77
Value Added Tax		
Generation		178.60
Transmission		7.98
System Loss		26.70
Distribution		151.68
Others		19.01
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		668.60
CURRENT BILL - OCTOBER 2017		5,305.23
TOTAL AMOUNT DUE		9,407.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,696.00

Your monthly electricity consumption chart

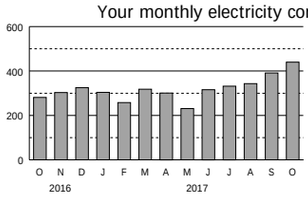

Avg Monthly Usage : 318.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,305.23		
Less : VAT	386.60		
Amount Net of VAT	4,918.63		
Less: BIR 2306	161.10		
BIR 2307	93.43	VATable Sales	4,636.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.00
Amount Due	4,664.10	VAT Zero Rated Sales	0.00
Add : VAT	386.60	VAT Amount	386.60
TOTAL AMOUNT DUE	5,050.70	TOTAL SALES	5,305.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2710/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281931648196

Collection Ref. Code : 1859-24-899-3

Account ID : 2812011057-3

Customer Name : PIA,GERMANA MELAN

Meter Number : MTR1004261

Period : Sep 2017

Premise Address: MODESTA ST. SAMBAG 4,CEBU CITY

Billing Address: MODESTA ST. SAMBAG 4,CEBU CITY

TOTAL AMOUNT DUE : 9,407.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28120110573

BC13/133.2/2710/0/10/10-19-2017/36

1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932366256762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903407

93290300008

Date : 10-19-2017

BC13/133.2/2720/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329030000-8

Collection Ref. Code : 1815-39-326-2

Customer Information----------

Name : REYES,JULIUS L.

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208620	Pole No	:	0096071
Serial No	:	133495843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1394
Period From	:	09-19-2017	Prev Rdg	:	1182
No of Days	:	29	Diff Rdg	:	212
Avg kWh/day	:	7.31	Registered	:	212
Conn Load	:	630	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,401.50	48.03
Sub-Total		122.06
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		10.19
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		323.60
CURRENT BILL - OCTOBER 2017		2,568.71
TOTAL AMOUNT DUE		4,970.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,134.00

Your monthly electricity consumption chart

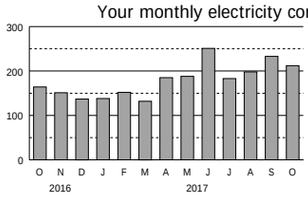

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.71		
Less : VAT	187.62		
Amount Net of VAT	2,381.09		
Less: BIR 2306	78.19		
BIR 2307	45.24	VATable Sales	2,245.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.98
Amount Due	2,257.66	VAT Zero Rated Sales	0.00
Add : VAT	187.62	VAT Amount	187.62
TOTAL AMOUNT DUE	2,445.28	TOTAL SALES	2,568.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2720/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932366256762

Collection Ref. Code : 1815-39-326-2
Account ID : 9329030000-8
Customer Name : REYES,JULIUS L.
Meter Number : MTR1208620
Period : Sep 2017

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,970.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93290300008

BC13/133.2/2720/0/10/10-19-2017/36

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003374500745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891901

00300300001

Date : 10-19-2017

BC13/133.2/2730/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030030000-1

Collection Ref. Code : 1831-35-086-6

Customer Information----------

Name : REYES,JULIUS L

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1198669	Pole No	:	0096071
Serial No	:	40144646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1079
Period From	:	09-19-2017	Prev Rdg	:	939
No of Days	:	29	Diff Rdg	:	140
Avg kWh/day	:	4.83	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		7.29
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		214.49
CURRENT BILL - OCTOBER 2017		1,703.48
TOTAL AMOUNT DUE		3,518.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,989.00

Your monthly electricity consumption chart

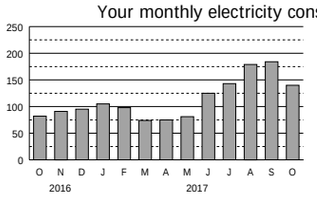

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.48		
Less : VAT	124.66		
Amount Net of VAT	1,578.82		
Less: BIR 2306	51.95		
BIR 2307	30.00	VATable Sales	1,488.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.83
Amount Due	1,496.87	VAT Zero Rated Sales	0.00
Add : VAT	124.66	VAT Amount	124.66
TOTAL AMOUNT DUE	1,621.53	TOTAL SALES	1,703.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2730/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003374500745

Collection Ref. Code : 1831-35-086-6

Account ID : 0030030000-1

Customer Name : REYES,JULIUS L

Meter Number : MTR1198669

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 3,518.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00300300001 BC13/133.2/2730/0/10/10-19-2017/36 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510173648340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894960

5101030000 5

Date : 10-19-2017

BC13/133.2/2780/0096106/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101030000-5

Collection Ref. Code : 1807-63-644-5

Customer Information----------

Name : RUBINOS,RAYMUNDO

Premise Address: GUADALUPE-SAMBAG 4 BK CAVAN'S
Billing Address: GUADALUPE-SAMBAG 4 BK CAVAN'S

TIN :

Metering Information----------

Meter No	:	444248GS6	Pole No	:	0096106
Serial No	:	89947661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19662
Period From	:	09-19-2017	Prev Rdg	:	19613
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 172.77
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.68
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.75
CURRENT BILL - OCTOBER 2017		378.53
TOTAL AMOUNT DUE		1,007.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 692.00

Your monthly electricity consumption chart

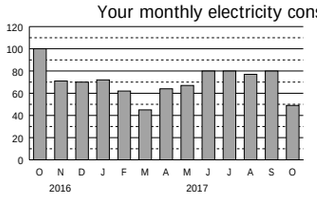

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.53		
Less : VAT	26.80		
Amount Net of VAT	351.73		
Less: BIR 2306	11.18		
BIR 2307	6.48	VATable Sales	321.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	334.07	VAT Zero Rated Sales	0.00
Add : VAT	26.80	VAT Amount	26.80
TOTAL AMOUNT DUE	360.87	TOTAL SALES	378.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2780/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510173648340

Collection Ref. Code : 1807-63-644-5
Account ID : 5101030000-5
Customer Name : RUBINOS,RAYMUNDO
Meter Number : 444248GS6
Period : Sep 2017

Premise Address: GUADALUPE-SAMBAG 4 BK CAVAN'S
Billing Address: GUADALUPE-SAMBAG 4 BK CAVAN'S

TOTAL AMOUNT DUE : 1,007.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5101030000 5

BC13/133.2/2780/0/10/10-19-2017/36

1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905626149857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892811

90547138181

Date : 10-19-2017

BC13/133.2/2800/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9054713818-1

Collection Ref. Code : 1859-63-671-3

Customer Information----------

Name : SEVILLA,LIZA BATOCTOY

Premise Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY
Billing Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038544	Pole No	:	0096071
Serial No	:	126813412	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3215
Period From	:	09-19-2017	Prev Rdg	:	3145
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 704.35	- 105.65
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 79.41
Government Charges		
Franchise Tax - Local		4.69
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.21
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.81
CURRENT BILL - OCTOBER 2017		720.75
TOTAL AMOUNT DUE		1,141.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 584.00

Your monthly electricity consumption chart

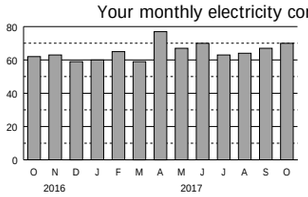

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.75		
Less : VAT	51.77		
Amount Net of VAT	668.98		
Less: BIR 2306	21.57		
BIR 2307	12.59	VATable Sales	624.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.04
Amount Due	634.82	VAT Zero Rated Sales	0.00
Add : VAT	51.77	VAT Amount	51.77
TOTAL AMOUNT DUE	686.59	TOTAL SALES	720.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2800/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905626149857

Collection Ref. Code : 1859-63-671-3
Account ID : 9054713818-1
Customer Name : SEVILLA,LIZA BATOCTOY
Meter Number : MTR1038544
Period : Sep 2017

Premise Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY
Billing Address: SITIO SAMBAG 1V GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,141.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90547138181

BC13/133.2/2800/0/10/10-19-2017/36

1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962701622242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896058

96210300008

Date : 10-19-2017

BC13/133.2/2810/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621030000-8

Collection Ref. Code : 1819-94-425-5

Customer Information----------

Name : BAGOOD,ANITA

Premise Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY

Billing Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006962	Pole No	:	0096071
Serial No	:	121518800	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2329
Period From	:	09-19-2017	Prev Rdg	:	2280
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		241.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 180.51
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.62
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.76
CURRENT BILL - OCTOBER 2017		369.80
TOTAL AMOUNT DUE		611.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 410.00

Your monthly electricity consumption chart

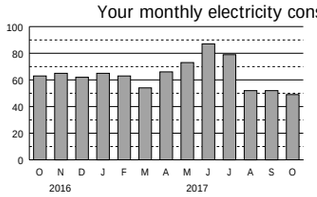

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.80		
Less : VAT	25.86		
Amount Net of VAT	343.94		
Less: BIR 2306	10.78		
BIR 2307	6.33	VATable Sales	314.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.90
Amount Due	326.83	VAT Zero Rated Sales	0.00
Add : VAT	25.86	VAT Amount	25.86
TOTAL AMOUNT DUE	352.69	TOTAL SALES	369.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2810/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962701622242

Collection Ref. Code : 1819-94-425-5
Account ID : 9621030000-8
Customer Name : BAGOOD,ANITA
Meter Number : MTR1006962
Period : Sep 2017

Premise Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 BK CAVAN RESORT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 611.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96210300008

BC13/133.2/2810/0/10/10-19-2017/36

1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899465947446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909125

89919114366

Date : 10-19-2017

BC13/133.2/2820/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991911436-6

Collection Ref. Code : 1853-95-620-1

Customer Information----------

Name : RAGO,REGINE GABIJAN

Premise Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152310	Pole No	:	0096071
Serial No	:	40103487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9990
Period From	:	09-19-2017	Prev Rdg	:	9571
No of Days	:	29	Diff Rdg	:	419
Avg kWh/day	:	14.45	Registered	:	419
Conn Load	:	336	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,500.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,399.91
Transmission Charge	0.5056/kWh	211.85
System Loss Charge	0.8962/kWh	375.51
Sub-Total		2,987.27
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.72
Surcharge	0.02 of 5,500.50	110.01
Sub-Total		256.32
Government Charges		
Franchise Tax - Local		33.36
Value Added Tax		
Generation		170.07
Transmission		7.60
System Loss		25.43
Distribution		144.47
Others		21.96
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		640.82
CURRENT BILL - OCTOBER 2017		5,088.29
TOTAL AMOUNT DUE		10,588.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 4,616.00

Your monthly electricity consumption chart

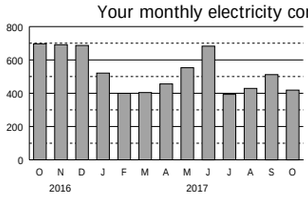

Avg Monthly Usage : 526.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,088.29		
Less : VAT	372.03		
Amount Net of VAT	4,716.26		
Less: BIR 2306	155.01		
BIR 2307	89.62	VATable Sales	4,447.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.79
Amount Due	4,471.63	VAT Zero Rated Sales	0.00
Add : VAT	372.03	VAT Amount	372.03
TOTAL AMOUNT DUE	4,843.66	TOTAL SALES	5,088.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2820/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899465947446

Collection Ref. Code : 1853-95-620-1
Account ID : 8991911436-6
Customer Name : RAGO,REGINE GABIJAN
Meter Number : MTR1152310
Period : Sep 2017

Premise Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY
Billing Address: MODESTAA ST. SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,588.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89919114366

BC13/133.2/2820/0/10/10-19-2017/36

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427114444790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901646

42738584475

Date : 10-19-2017

BC13/133.2/2830/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273858447-5

Collection Ref. Code : 1855-21-719-8

Customer Information----------

Name : VIGAS,APRIL GRACE REYES

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564995 GS6	Pole No	:	0096071
Serial No	:	25207362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14945
Period From	:	09-19-2017	Prev Rdg	:	14672
No of Days	:	29	Diff Rdg	:	273
Avg kWh/day	:	9.41	Registered	:	273
Conn Load	:	222	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,238.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,563.66
Transmission Charge	0.5056/kWh	138.03
System Loss Charge	0.8962/kWh	244.66
Sub-Total		1,946.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.53
Surcharge	0.02 of 3,238.50	64.77
Sub-Total		160.09
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		110.82
Transmission		4.95
System Loss		16.57
Distribution		94.34
Others		13.47
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		416.86
CURRENT BILL - OCTOBER 2017		3,309.43
TOTAL AMOUNT DUE		6,548.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,611.00

Your monthly electricity consumption chart

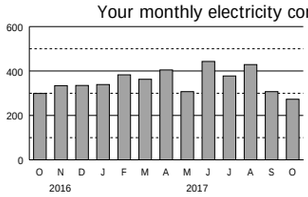

Avg Monthly Usage : 353.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,309.43		
Less : VAT	241.78		
Amount Net of VAT	3,067.65		
Less: BIR 2306	100.74		
BIR 2307	58.29	VATable Sales	2,892.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.08
Amount Due	2,908.62	VAT Zero Rated Sales	0.00
Add : VAT	241.78	VAT Amount	241.78
TOTAL AMOUNT DUE	3,150.40	TOTAL SALES	3,309.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2830/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427114444790

Collection Ref. Code : 1855-21-719-8

Account ID : 4273858447-5

Customer Name : VIGAS,APRIL GRACE REYES

Meter Number : 564995 GS6

Period : Sep 2017

Premise Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

Billing Address: MODESTA ST. SITIO SAMBAG 4 GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,548.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42738584475 BC13/133.2/2830/0/10/10-19-2017/36 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413583058880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895779

41327602987

Date : 10-19-2017

BC13/133.2/2840/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132760298-7

Collection Ref. Code : 1857-74-809-3

Customer Information----------

Name : RUBIO,MARILYN SABANG

Premise Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	309421 GS6	Pole No	:	0096064
Serial No	:	45668801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3822
Period From	:	09-19-2017	Prev Rdg	:	3747
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 84.44
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.64
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		102.68
CURRENT BILL - OCTOBER 2017		772.57
TOTAL AMOUNT DUE		1,252.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 850.00

Your monthly electricity consumption chart

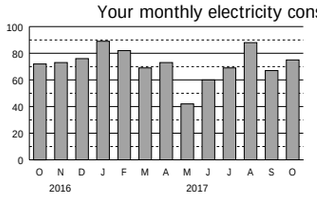

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.57		
Less : VAT	55.50		
Amount Net of VAT	717.07		
Less: BIR 2306	23.13		
BIR 2307	13.50	VATable Sales	669.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	680.44	VAT Zero Rated Sales	0.00
Add : VAT	55.50	VAT Amount	55.50
TOTAL AMOUNT DUE	735.94	TOTAL SALES	772.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2840/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413583058880

Collection Ref. Code : 1857-74-809-3
Account ID : 4132760298-7
Customer Name : RUBIO,MARILYN SABANG
Meter Number : 309421 GS6
Period : Sep 2017

Premise Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY
Billing Address: SITIO SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,252.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41327602987

BC13/133.2/2840/0/10/10-19-2017/36

1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633974021499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903000

63320300005

Date : 10-19-2017

BC13/133.2/2850/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332030000-5

Collection Ref. Code : 1821-33-962-2

Customer Information----------

Name : BACLAYON,SAMUEL

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	171205DS6	Pole No	:	0096064
Serial No	:	12654372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10578
Period From	:	09-19-2017	Prev Rdg	:	10511
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	1335	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,114.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 2,114.00	42.28
Sub-Total		- 75.54
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 5.61
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		93.00
CURRENT BILL - OCTOBER 2017		691.86
TOTAL AMOUNT DUE		2,805.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 2,642.00

Your monthly electricity consumption chart

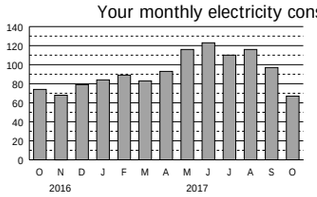

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.86		
Less : VAT	50.87		
Amount Net of VAT	640.99		
Less: BIR 2306	21.19		
BIR 2307	12.07	VATable Sales	598.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.13
Amount Due	607.73	VAT Zero Rated Sales	0.00
Add : VAT	50.87	VAT Amount	50.87
TOTAL AMOUNT DUE	658.60	TOTAL SALES	691.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2850/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633974021499

Collection Ref. Code : 1821-33-962-2
Account ID : 6332030000-5
Customer Name : BACLAYON,SAMUEL
Meter Number : 171205DS6
Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,805.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63320300005 BC13/133.2/2850/0/10/10-19-2017/36 1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020604745251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897840

02010300008

Date : 10-19-2017

BC13/133.2/2860/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0201030000-8

Collection Ref. Code : 1807-63-692-5

Customer Information----------

Name : HANDUMON,MARGARITO

Premise Address: GUADALUPE BK CAVAN'S
Billing Address: GUADALUPE BK CAVAN'S

TIN :

Metering Information----------

Meter No	:	270815GS6	Pole No	:	0096064
Serial No	:	46913353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22132
Period From	:	09-19-2017	Prev Rdg	:	21927
No of Days	:	29	Diff Rdg	:	205
Avg kWh/day	:	7.07	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,218.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 3,218.50	64.37
Sub-Total		135.95
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		12.02
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		315.21
CURRENT BILL - OCTOBER 2017		2,504.27
TOTAL AMOUNT DUE		5,722.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,000.00

Your monthly electricity consumption chart

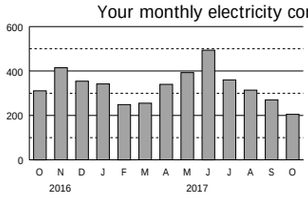

Avg Monthly Usage : 330.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.27		
Less : VAT	183.60		
Amount Net of VAT	2,320.67		
Less: BIR 2306	76.51		
BIR 2307	44.11	VATable Sales	2,189.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.61
Amount Due	2,200.05	VAT Zero Rated Sales	0.00
Add : VAT	183.60	VAT Amount	183.60
TOTAL AMOUNT DUE	2,383.65	TOTAL SALES	2,504.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2860/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020604745251

Collection Ref. Code : 1807-63-692-5
Account ID : 0201030000-8
Customer Name : HANDUMON,MARGARITO
Meter Number : 270815GS6
Period : Sep 2017

Premise Address: GUADALUPE BK CAVAN'S
Billing Address: GUADALUPE BK CAVAN'S

TOTAL AMOUNT DUE : 5,722.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02010300008

BC13/133.2/2860/0/10/10-19-2017/36

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093385991686
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09300300002

1011908650

Date : 10-19-2017

BC13/133.2/2870/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930030000-2

Collection Ref. Code : 1831-40-974-7

Customer Information----------

Name : INDINO,EXPEDITO C

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	204064WS6	Pole No	:	0096064
Serial No	:	48094947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47967
Period From	:	09-19-2017	Prev Rdg	:	47895
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,053.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 69.24
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.91
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.08
CURRENT BILL - OCTOBER 2017		755.17
TOTAL AMOUNT DUE		1,808.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 776.00

Your monthly electricity consumption chart

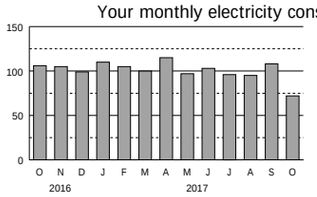

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.17		
Less : VAT	54.72		
Amount Net of VAT	700.45		
Less: BIR 2306	22.80		
BIR 2307	13.20	VATable Sales	655.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	664.45	VAT Zero Rated Sales	0.00
Add : VAT	54.72	VAT Amount	54.72
TOTAL AMOUNT DUE	719.17	TOTAL SALES	755.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2870/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093385991686

Collection Ref. Code : 1831-40-974-7
Account ID : 0930030000-2
Customer Name : INDINO,EXPEDITO C
Meter Number : 204064WS6
Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 1,808.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09300300002

BC13/133.2/2870/0/10/10-19-2017/36

1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959160218814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894738

95978521011

Date : 10-19-2017

BC13/133.2/2880/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597852101-1

Collection Ref. Code : 1853-90-671-9

Customer Information----------

Name : GERODIAS,FLORETIS RAMAYLA

Premise Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

Billing Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152281	Pole No	:	0096071
Serial No	:	40103754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1609
Period From	:	09-19-2017	Prev Rdg	:	1518
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	332	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,051.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,051.50	21.03
Sub-Total		- 1.50
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.46
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.01
CURRENT BILL - OCTOBER 2017		1,046.66
TOTAL AMOUNT DUE		2,098.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,184.00

Your monthly electricity consumption chart

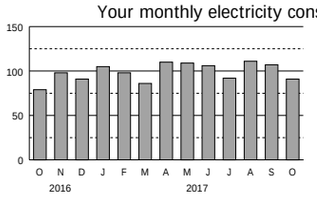

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.66		
Less : VAT	76.04		
Amount Net of VAT	970.62		
Less: BIR 2306	31.70		
BIR 2307	18.39	VATable Sales	912.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.97
Amount Due	920.53	VAT Zero Rated Sales	0.00
Add : VAT	76.04	VAT Amount	76.04
TOTAL AMOUNT DUE	996.57	TOTAL SALES	1,046.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2880/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959160218814

Collection Ref. Code : 1853-90-671-9
Account ID : 9597852101-1
Customer Name : GERODIAS,FLORETIS RAMAYLA
Meter Number : MTR1152281
Period : Sep 2017

Premise Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY
Billing Address: SAMBAG 4 MODESTA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,098.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95978521011

BC13/133.2/2880/0/10/10-19-2017/36

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725022807214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900155

72500300008

Date : 10-19-2017

BC13/133.2/2890/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250030000-8

Collection Ref. Code : 1831-46-623-6

Customer Information----------

Name : LAPUS,ELEODORO Q TM

Premise Address: SAMBAG IV GUADALUPE

Billing Address: SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	462047GS6	Pole No	:	0096064
Serial No	:	67042667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17374
Period From	:	09-19-2017	Prev Rdg	:	17263
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		60.84
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		4.97
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.32
CURRENT BILL - OCTOBER 2017		1,344.14
TOTAL AMOUNT DUE		2,448.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,177.00

Your monthly electricity consumption chart

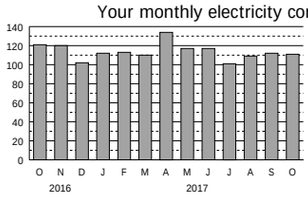

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.14		
Less : VAT	98.14		
Amount Net of VAT	1,246.00		
Less: BIR 2306	40.90		
BIR 2307	23.67	VATable Sales	1,174.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,181.43	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,279.57	TOTAL SALES	1,344.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2890/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725022807214

Collection Ref. Code : 1831-46-623-6
Account ID : 7250030000-8
Customer Name : LAPUS,ELEODORO Q TM
Meter Number : 462047GS6
Period : Sep 2017

Premise Address: SAMBAG IV GUADALUPE
Billing Address: SAMBAG IV GUADALUPE

TOTAL AMOUNT DUE : 2,448.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72500300008

BC13/133.2/2890/0/10/10-19-2017/36

1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395740665362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907470

39513595403

Date : 10-19-2017

BC13/133.2/2920/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951359540-3

Collection Ref. Code : 1857-31-992-3

Customer Information----------

Name : CABALLES,MARITES REYES

Premise Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

Billing Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	003246 EFS6	Pole No	:	0096064
Serial No	:	9 4755064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3002
Period From	:	09-19-2017	Prev Rdg	:	2960
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 152.06
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.06
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.22
CURRENT BILL - OCTOBER 2017		320.78
TOTAL AMOUNT DUE		675.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 460.00

Your monthly electricity consumption chart

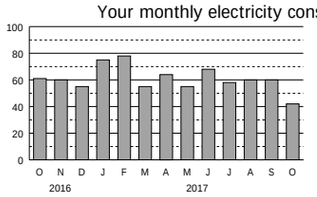

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.78		
Less : VAT	22.58		
Amount Net of VAT	298.20		
Less: BIR 2306	9.42		
BIR 2307	5.49	VATable Sales	272.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	283.29	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	305.87	TOTAL SALES	320.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2920/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395740665362

Collection Ref. Code : 1857-31-992-3
Account ID : 3951359540-3
Customer Name : CABALLES,MARITES REYES
Meter Number : 003246 EFS6
Period : Sep 2017

Premise Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY
Billing Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 675.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39513595403

BC13/133.2/2920/0/10/10-19-2017/36

1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830381328385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904064

83021300005

Date : 10-19-2017

BC13/133.2/2940/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302130000-5

Collection Ref. Code : 1829-23-575-3

Customer Information----------

Name : CABALLES,ANSELMA V

Premise Address: MODESTA ST BANAWA

Billing Address: MODESTA ST BANAWA

TIN :

Metering Information----------

Meter No	:	485241GS6	Pole No	:	0096064
Serial No	:	57164386	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10858
Period From	:	09-19-2017	Prev Rdg	:	10552
No of Days	:	29	Diff Rdg	:	306
Avg kWh/day	:	10.55	Registered	:	306
Conn Load	:	50	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,728.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 5,728.50	114.57
Sub-Total		221.43
Government Charges		
Franchise Tax - Local		24.63
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		20.17
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		472.59
CURRENT BILL - OCTOBER 2017		3,756.20
TOTAL AMOUNT DUE		9,484.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 5,205.00

Your monthly electricity consumption chart

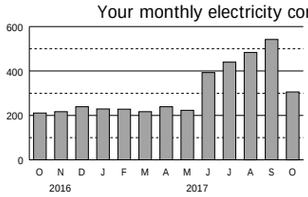

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.20		
Less : VAT	276.01		
Amount Net of VAT	3,480.19		
Less: BIR 2306	115.01		
BIR 2307	66.16	VATable Sales	3,283.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.58
Amount Due	3,299.02	VAT Zero Rated Sales	0.00
Add : VAT	276.01	VAT Amount	276.01
TOTAL AMOUNT DUE	3,575.03	TOTAL SALES	3,756.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2940/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830381328385

Collection Ref. Code : 1829-23-575-3
Account ID : 8302130000-5
Customer Name : CABALLES,ANSELMA V
Meter Number : 485241GS6
Period : Sep 2017

Premise Address: MODESTA ST BANAWA
Billing Address: MODESTA ST BANAWA

TOTAL AMOUNT DUE : 9,484.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83021300005 BC13/133.2/2940/0/10/10-19-2017/36 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858674958590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893653

85811300004

Date : 10-19-2017

BC13/133.2/2950/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8581130000-4

Collection Ref. Code : 1827-74-446-4

Customer Information----------

Name : ENCABO,ZENAIDA C

Premise Address: SAMBAG IV BANAWA

Billing Address: SAMBAG IV BANAWA

TIN :

Metering Information----------

Meter No	:	MTR1188609	Pole No	:	0096064
Serial No	:	40134586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	825
Period From	:	09-19-2017	Prev Rdg	:	744
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 59.16
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 5.89
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		113.44
CURRENT BILL - OCTOBER 2017		868.53
TOTAL AMOUNT DUE		950.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 607.00

Your monthly electricity consumption chart

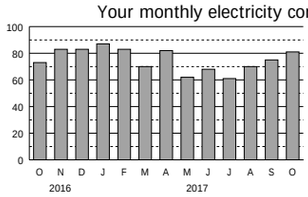

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.53		
Less : VAT	62.26		
Amount Net of VAT	806.27		
Less: BIR 2306	25.95		
BIR 2307	15.22	VATable Sales	755.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.18
Amount Due	765.10	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	827.36	TOTAL SALES	868.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2950/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858674958590

Collection Ref. Code : 1827-74-446-4
Account ID : 8581130000-4
Customer Name : ENCABO,ZENAIDA C
Meter Number : MTR1188609
Period : Sep 2017

Premise Address: SAMBAG IV BANAWA
Billing Address: SAMBAG IV BANAWA

TOTAL AMOUNT DUE : 950.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85811300004

BC13/133.2/2950/0/10/10-19-2017/36

1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120348552099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898901

12010300007

Date : 10-19-2017

BC13/133.2/2960/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201030000-7

Collection Ref. Code : 1807-63-698-4

Customer Information----------

Name : BACULI,CIRIACO

Premise Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	473200 GS6	Pole No	:	0096064
Serial No	:	60040452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29106
Period From	:	09-19-2017	Prev Rdg	:	28585
No of Days	:	29	Diff Rdg	:	521
Avg kWh/day	:	17.97	Registered	:	521
Conn Load	:	0	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,677.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,984.13
Transmission Charge	0.5056/kWh	263.42
System Loss Charge	0.8962/kWh	466.92
Sub-Total		3,714.47
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.70
Surcharge	0.02 of 6,677.00	133.54
Sub-Total		315.47
Government Charges		
Franchise Tax - Local		41.44
Value Added Tax		
Generation		211.48
Transmission		9.45
System Loss		31.61
Distribution		179.49
Others		26.91
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		796.24
CURRENT BILL - OCTOBER 2017		6,321.92
TOTAL AMOUNT DUE		12,999.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 5,800.00

Your monthly electricity consumption chart

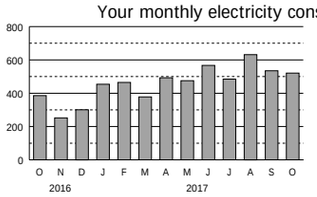

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.92		
Less : VAT	462.05		
Amount Net of VAT	5,859.87		
Less: BIR 2306	192.52		
BIR 2307	111.34	VATable Sales	5,525.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.19
Amount Due	5,556.01	VAT Zero Rated Sales	0.00
Add : VAT	462.05	VAT Amount	462.05
TOTAL AMOUNT DUE	6,018.06	TOTAL SALES	6,321.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2960/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120348552099

Collection Ref. Code : 1807-63-698-4
Account ID : 1201030000-7
Customer Name : BACULI,CIRIACO
Meter Number : 473200 GS6
Period : Sep 2017

Premise Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 12,999.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12010300007

BC13/133.2/2960/0/10/10-19-2017/36

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636011364309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904222

63699200000

Date : 10-19-2017

BC13/133.2/2970/0096064/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369920000-0

Collection Ref. Code : 1831-31-428-2

Customer Information----------

Name : BACULI,RICARDO T TM

Premise Address: STO SAMBAG IV MODESTA ST GUADALUPE
Billing Address: STO SAMBAG IV MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	277298GS6	Pole No	:	0096064
Serial No	:	49197827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7069
Period From	:	09-19-2017	Prev Rdg	:	7025
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 157.09
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.42
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.78
CURRENT BILL - OCTOBER 2017		338.29
TOTAL AMOUNT DUE		535.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 280.00

Your monthly electricity consumption chart

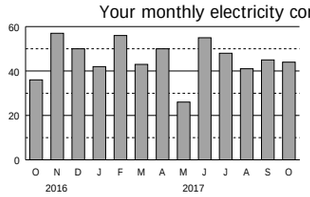

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.29		
Less : VAT	23.89		
Amount Net of VAT	314.40		
Less: BIR 2306	9.95		
BIR 2307	5.79	VATable Sales	287.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	298.66	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	322.55	TOTAL SALES	338.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2970/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636011364309

Collection Ref. Code : 1831-31-428-2
Account ID : 6369920000-0
Customer Name : BACULI,RICARDO T TM
Meter Number : 277298GS6
Period : Sep 2017

Premise Address: STO SAMBAG IV MODESTA ST GUADALUPE
Billing Address: STO SAMBAG IV MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 535.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63699200000

BC13/133.2/2970/0/10/10-19-2017/36

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093996889795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908504

09399200006

Date : 10-19-2017

BC13/133.2/2990/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939920000-6

Collection Ref. Code : 1843-26-374-2

Customer Information----------

Name : REYES,MYRNA L

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE CEBU CITY
Billing Address: MODESTA ST. SAMBAG IV GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141105	Pole No	:	0096050
Serial No	:	85002805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3021
Period From	:	09-19-2017	Prev Rdg	:	2883
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	485	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,572.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.8877/kWh	122.50
System Loss Charge	0.886/kWh	122.27
Sub-Total		1,035.19
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.03
Transmission		4.39
System Loss		8.05
Distribution		47.98
Others		6.70
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		212.87
CURRENT BILL - OCTOBER 2017		1,727.55
TOTAL AMOUNT DUE		3,299.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,605.00

Your monthly electricity consumption chart

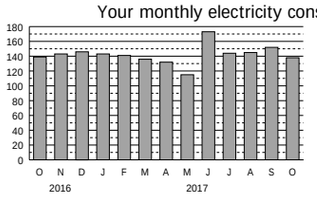

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.55		
Less : VAT	123.97		
Amount Net of VAT	1,603.58		
Less: BIR 2306	51.65		
BIR 2307	30.52	VATable Sales	1,514.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,521.41	VAT Zero Rated Sales	0.00
Add : VAT	123.97	VAT Amount	123.97
TOTAL AMOUNT DUE	1,645.38	TOTAL SALES	1,727.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/2990/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093996889795

Collection Ref. Code : 1843-26-374-2
Account ID : 0939920000-6
Customer Name : REYES,MYRNA L
Meter Number : MTR1141105
Period : Sep 2017

Premise Address: MODESTA ST. SAMBAG IV GUADALUPE CEBU CITY
Billing Address: MODESTA ST. SAMBAG IV GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,299.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09399200006 BC13/133.2/2990/0/10/10-19-2017/36 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798198161746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909381

79840300002

Date : 10-19-2017

BC13/133.2/3010/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984030000-2

Collection Ref. Code : 1823-79-860-8

Customer Information----------

Name : HANDUMON,EMILIO P

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1702518	Pole No	:	0096050
Serial No	:	85155104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	762
Period From	:	09-19-2017	Prev Rdg	:	308
No of Days	:	29	Diff Rdg	:	454
Avg kWh/day	:	15.66	Registered	:	454
Conn Load	:	70	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,600.38
Transmission Charge	0.5056/kWh	229.54
System Loss Charge	0.8962/kWh	406.87
Sub-Total		3,236.79
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.63
Sub-Total		158.53
Government Charges		
Franchise Tax - Local		35.24
Value Added Tax		
Generation		184.30
Transmission		8.24
System Loss		27.55
Distribution		156.48
Others		9.38
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		679.01
CURRENT BILL - OCTOBER 2017		5,378.36
TOTAL AMOUNT DUE		8,627.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 107.00

Your monthly electricity consumption chart

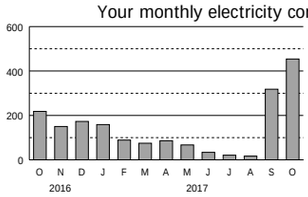

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,378.36		
Less : VAT	388.66		
Amount Net of VAT	4,989.70		
Less: BIR 2306	161.95		
BIR 2307	94.69	VATable Sales	4,699.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.35
Amount Due	4,733.06	VAT Zero Rated Sales	0.00
Add : VAT	388.66	VAT Amount	388.66
TOTAL AMOUNT DUE	5,121.72	TOTAL SALES	5,378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3010/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798198161746

Collection Ref. Code : 1823-79-860-8

Account ID : 7984030000-2

Customer Name : HANDUMON,EMILIO P

Meter Number : BSG1702518

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 8,627.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79840300002

BC13/133.2/3010/0/10/10-19-2017/36

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912288750500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895378

91219805347

Date : 10-19-2017

BC13/133.2/3020/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121980534-7

Collection Ref. Code : 1855-53-167-4

Customer Information----------

Name : JANDUMON,ELENITA BACULI

Premise Address: SAMBAG 4 QUIJADA ST. GUADALUPE, CEBU CITY
Billing Address: SAMBAG 4 QUIJADA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194984	Pole No	:	0096050
Serial No	:	40140961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1186
Period From	:	09-19-2017	Prev Rdg	:	1051
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	444	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.29
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.06
CURRENT BILL - OCTOBER 2017		1,635.87
TOTAL AMOUNT DUE		3,081.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,500.00

Your monthly electricity consumption chart

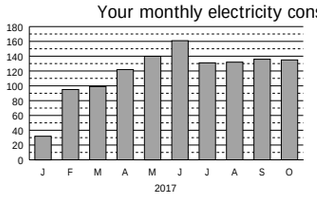

Avg Monthly Usage : 118.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.87		
Less : VAT	119.48		
Amount Net of VAT	1,516.39		
Less: BIR 2306	49.79		
BIR 2307	28.81	VATable Sales	1,429.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,437.79	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,557.27	TOTAL SALES	1,635.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3020/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912288750500

Collection Ref. Code : 1855-53-167-4
Account ID : 9121980534-7
Customer Name : JANDUMON,ELENITA BACULI
Meter Number : MTR1194984
Period : Sep 2017

Premise Address: SAMBAG 4 QUIJADA ST. GUADALUPE, CEBU CITY
Billing Address: SAMBAG 4 QUIJADA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,081.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91219805347 BC13/133.2/3020/0/10/10-19-2017/36 1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475952679552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900507

47590300001

Date : 10-19-2017

BC13/133.2/3030/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759030000-1

Collection Ref. Code : 1827-28-443-9

Customer Information----------

Name : CABALLES,JUANITO REYES

Premise Address: DON GERVACIO ST. SAMBAG IV
Billing Address: DON GERVACIO ST. SAMBAG IV

TIN :

Metering Information----------

Meter No	:	MTR1039765	Pole No	:	0096050
Serial No	:	126815895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2533
Period From	:	09-19-2017	Prev Rdg	:	2468
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	322	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,844.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		- 77.42
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 5.93
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		89.73
CURRENT BILL - OCTOBER 2017		666.71
Advance Payment/Credit Adjustments		- 1.49
TOTAL AMOUNT DUE		2,510.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,164.00

Your monthly electricity consumption chart

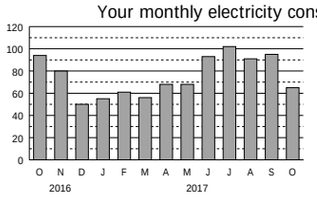

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.71		
Less : VAT	48.87		
Amount Net of VAT	617.84		
Less: BIR 2306	20.36		
BIR 2307	11.63	VATable Sales	576.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.86
Amount Due	585.85	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	634.72	TOTAL SALES	666.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3030/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475952679552

Collection Ref. Code : 1827-28-443-9
Account ID : 4759030000-1
Customer Name : CABALLES,JUANITO REYES
Meter Number : MTR1039765
Period : Sep 2017

Premise Address: DON GERVACIO ST. SAMBAG IV
Billing Address: DON GERVACIO ST. SAMBAG IV

TOTAL AMOUNT DUE : 2,510.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47590300001

BC13/133.2/3030/0/10/10-19-2017/36

1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517214999211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898093

51780300003

Date : 10-19-2017

BC13/133.2/3070/0096344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5178030000-3

Collection Ref. Code : 1845-49-035-5

Customer Information----------

Name : ABESIA,JENNIFER M

Premise Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY
Billing Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029037	Pole No	:	0096344
Serial No	:	121521013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1578
Period From	:	09-19-2017	Prev Rdg	:	1531
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	509	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 167.20
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.24
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.28
CURRENT BILL - OCTOBER 2017		361.64
TOTAL AMOUNT DUE		894.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 497.00

Your monthly electricity consumption chart

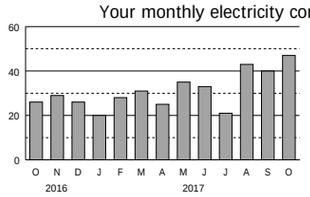

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.64		
Less : VAT	25.55		
Amount Net of VAT	336.09		
Less: BIR 2306	10.66		
BIR 2307	6.19	VATable Sales	307.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.24	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	344.79	TOTAL SALES	361.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3070/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517214999211

Collection Ref. Code : 1845-49-035-5
Account ID : 5178030000-3
Customer Name : ABESIA,JENNIFER M
Meter Number : MTR1029037
Period : Aug 2017 to Sep 2017

Premise Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY
Billing Address: BLK4/ LOT30/ PH1 / SAMBAG I GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 894.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51780300003

BC13/133.2/3070/0/10/10-19-2017/36

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809637674966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894223

80917787329

Date : 10-19-2017

BC13/133.2/3080/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091778732-9

Collection Ref. Code : 1855-40-341-2

Customer Information----------

Name : ABESIA,JENNIFER ROMARATE

Premise Address: MODESTA SAMBAG 4 GUADALUPE

Billing Address: MODESTA SAMBAG 4 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026085	Pole No	:	0096050
Serial No	:	121753440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3298
Period From	:	09-19-2017	Prev Rdg	:	3213
No of Days	:	29	Diff Rdg	:	85
Avg kWh/day	:	2.93	Registered	:	85
Conn Load	:	370	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 51.39
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.89
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.40
CURRENT BILL - OCTOBER 2017		923.23
TOTAL AMOUNT DUE		1,542.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 654.00

Your monthly electricity consumption chart

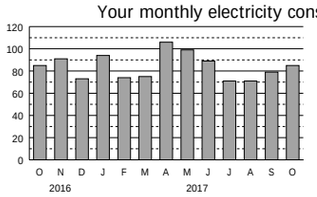

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.23		
Less : VAT	66.62		
Amount Net of VAT	856.61		
Less: BIR 2306	27.76		
BIR 2307	16.18	VATable Sales	802.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.78
Amount Due	812.67	VAT Zero Rated Sales	0.00
Add : VAT	66.62	VAT Amount	66.62
TOTAL AMOUNT DUE	879.29	TOTAL SALES	923.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809637674966

Collection Ref. Code : 1855-40-341-2
Account ID : 8091778732-9
Customer Name : ABESIA,JENNIFER ROMARATE
Meter Number : MTR1026085
Period : Sep 2017

Premise Address: MODESTA SAMBAG 4 GUADALUPE
Billing Address: MODESTA SAMBAG 4 GUADALUPE

TOTAL AMOUNT DUE : 1,542.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80917787329

BC13/133.2/3080/0/10/10-19-2017/36

1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557926132542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892945

55750300000

Date : 10-19-2017

BC13/133.2/3100/0096050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575030000-0

Collection Ref. Code : 1811-98-710-9

Customer Information----------

Name : SABANG,EDENILO TM T.

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141716	Pole No	:	0096050
Serial No	:	84443771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2779
Period From	:	09-19-2017	Prev Rdg	:	2648
No of Days	:	29	Diff Rdg	:	131
Avg kWh/day	:	4.52	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,561.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.8877/kWh	116.29
System Loss Charge	0.886/kWh	116.07
Sub-Total		982.69
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		76.99
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		53.17
Transmission		4.17
System Loss		7.65
Distribution		45.58
Others		6.53
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		202.29
CURRENT BILL - OCTOBER 2017		1,641.81
TOTAL AMOUNT DUE		3,203.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,170.00

Your monthly electricity consumption chart

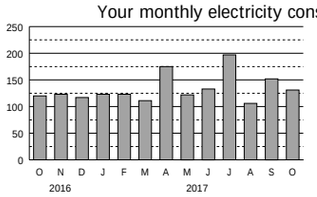

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.81		
Less : VAT	117.88		
Amount Net of VAT	1,523.93		
Less: BIR 2306	49.12		
BIR 2307	29.01	VATable Sales	1,439.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.41
Amount Due	1,445.80	VAT Zero Rated Sales	0.00
Add : VAT	117.88	VAT Amount	117.88
TOTAL AMOUNT DUE	1,563.68	TOTAL SALES	1,641.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557926132542

Collection Ref. Code : 1811-98-710-9
Account ID : 5575030000-0
Customer Name : SABANG,EDENILO TM T.
Meter Number : MTR1141716
Period : Sep 2017

Premise Address: SAMBAG 4 GUADALUPE CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,203.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55750300000

BC13/133.2/3100/0/10/10-19-2017/36

1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481575216726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902335

48170300007

Date : 10-19-2017

BC13/133.2/3110/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817030000-7

Collection Ref. Code : 1825-54-377-1

Customer Information----------

Name : SERASPI,DANILO B

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1198648	Pole No	:	0096071
Serial No	:	40144625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1422
Period From	:	09-19-2017	Prev Rdg	:	1263
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 2,105.50	42.11
Sub-Total		97.63
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		8.38
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		243.61
CURRENT BILL - OCTOBER 2017		1,934.79
TOTAL AMOUNT DUE		4,040.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,500.00

Your monthly electricity consumption chart

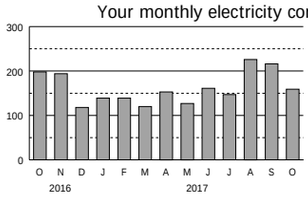

Avg Monthly Usage : 161.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.79		
Less : VAT	141.59		
Amount Net of VAT	1,793.20		
Less: BIR 2306	59.00		
BIR 2307	34.08	VATable Sales	1,691.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.02
Amount Due	1,700.12	VAT Zero Rated Sales	0.00
Add : VAT	141.59	VAT Amount	141.59
TOTAL AMOUNT DUE	1,841.71	TOTAL SALES	1,934.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3110/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481575216726

Collection Ref. Code : 1825-54-377-1

Account ID : 4817030000-7

Customer Name : SERASPI,DANILO B

Meter Number : MTR1198648

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,040.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48170300007

BC13/133.2/3110/0/10/10-19-2017/36

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283073635162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903924

28356937640

Date : 10-19-2017

BC13/133.2/3140/0096085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835693764-0

Collection Ref. Code : 1855-70-470-6

Customer Information----------

Name : MABINI,CRISTY LINAR NACAYTUNA

Premise Address: SAMBAG 4 GUADALUPE, CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216891	Pole No	:	0096085
Serial No	:	85121340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1073
Period From	:	09-19-2017	Prev Rdg	:	845
No of Days	:	29	Diff Rdg	:	228
Avg kWh/day	:	7.86	Registered	:	228
Conn Load	:	1298	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,305.92
Transmission Charge	0.5056/kWh	115.28
System Loss Charge	0.8962/kWh	204.33
Sub-Total		1,625.53
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.07
Surcharge	0.02 of 2,971.00	59.42
Sub-Total		139.03
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		92.56
Transmission		4.13
System Loss		13.85
Distribution		78.89
Others		11.89
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		348.96
CURRENT BILL - OCTOBER 2017		2,770.90
TOTAL AMOUNT DUE		5,742.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,959.00

Your monthly electricity consumption chart

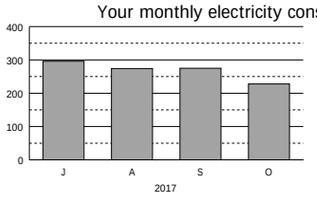

Avg Monthly Usage : 268.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.90		
Less : VAT	202.68		
Amount Net of VAT	2,568.22		
Less: BIR 2306	84.46		
BIR 2307	48.80	VATable Sales	2,421.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.28
Amount Due	2,434.96	VAT Zero Rated Sales	0.00
Add : VAT	202.68	VAT Amount	202.68
TOTAL AMOUNT DUE	2,637.64	TOTAL SALES	2,770.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3140/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283073635162

Collection Ref. Code : 1855-70-470-6
Account ID : 2835693764-0
Customer Name : MABINI,CRISTY LINAR NACAYTUNA
Meter Number : MTR1216891
Period : Sep 2017

Premise Address: SAMBAG 4 GUADALUPE, CEBU CITY
Billing Address: SAMBAG 4 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,742.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28356937640

BC13/133.2/3140/0/10/10-19-2017/36

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583455487930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901636

58370300004

Date : 10-19-2017

BC13/133.2/3150/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837030000-4

Collection Ref. Code : 1831-95-836-8

Customer Information----------

Name : TORREGOZA,RICARDO O TM

Premise Address: SAMBAG IV GUADALUPE

Billing Address: SAMBAG IV GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1208618	Pole No	:	0096071
Serial No	:	133498367	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1289
Period From	:	09-19-2017	Prev Rdg	:	1100
No of Days	:	29	Diff Rdg	:	189
Avg kWh/day	:	6.52	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		110.78
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		9.32
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.78
CURRENT BILL - OCTOBER 2017		2,292.82
TOTAL AMOUNT DUE		3,031.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,500.00

Your monthly electricity consumption chart

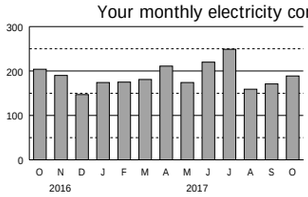

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.82		
Less : VAT	167.55		
Amount Net of VAT	2,125.27		
Less: BIR 2306	69.80		
BIR 2307	40.38	VATable Sales	2,004.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.23
Amount Due	2,015.09	VAT Zero Rated Sales	0.00
Add : VAT	167.55	VAT Amount	167.55
TOTAL AMOUNT DUE	2,182.64	TOTAL SALES	2,292.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3150/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583455487930

Collection Ref. Code : 1831-95-836-8

Account ID : 5837030000-4

Customer Name : TORREGOZA,RICARDO O TM

Meter Number : MTR1208618

Period : Sep 2017

Premise Address: SAMBAG IV GUADALUPE

Billing Address: SAMBAG IV GUADALUPE

TOTAL AMOUNT DUE : 3,031.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58370300004

BC13/133.2/3150/0/10/10-19-2017/36

1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105156573587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892854

10511645995

Date : 10-19-2017

BC13/133.2/3155/0096085/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051164599-5

Collection Ref. Code : 1051-16-459-9

Customer Information----------

Name : MABINI,DELFINA BONTILAO

Premise Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE,CEBU
Billing Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1186015	Pole No	:	0096085
Serial No	:	40131992	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2859
Period From	:	09-19-2017	Prev Rdg	:	2591
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	228	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,854.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		150.67
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		12.44
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		408.41
CURRENT BILL - OCTOBER 2017		3,241.61
TOTAL AMOUNT DUE		6,096.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 3,393.16

Your monthly electricity consumption chart

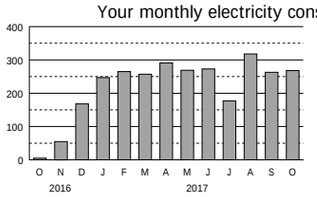

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.61		
Less : VAT	236.57		
Amount Net of VAT	3,005.04		
Less: BIR 2306	98.58		
BIR 2307	57.09	VATable Sales	2,833.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.84
Amount Due	2,849.37	VAT Zero Rated Sales	0.00
Add : VAT	236.57	VAT Amount	236.57
TOTAL AMOUNT DUE	3,085.94	TOTAL SALES	3,241.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3155/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105156573587

Collection Ref. Code : 1051-16-459-9
Account ID : 1051164599-5
Customer Name : MABINI,DELFINA BONTILAO
Meter Number : MTR1186015
Period : Sep 2017

Premise Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE,CEBU
Billing Address: GERVACIO QUIJADA ST. SAMBAG 4 GUADALUPE,CEBU

TOTAL AMOUNT DUE : 6,096.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10511645995 BC13/133.2/3155/0/10/10-19-2017/36 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324029975771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900373

32410300001

Date : 10-19-2017

BC13/133.2/3160/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241030000-1

Collection Ref. Code : 1821-32-740-3

Customer Information----------

Name : BONTILAO,FELIX C

Premise Address: DON GERVASIO QUIJADA ST.,SAMBAG 4 GUADALUPE CEBU CITY

Billing Address: DON GERVASIO QUIJADA ST.,SAMBAG 4 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223100	Pole No	:	0096071
Serial No	:	133479996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1055
Period From	:	09-19-2017	Prev Rdg	:	899
No of Days	:	29	Diff Rdg	:	156
Avg kWh/day	:	5.38	Registered	:	156
Conn Load	:	140	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,988.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		94.25
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		8.03
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.82
CURRENT BILL - OCTOBER 2017		1,896.63
TOTAL AMOUNT DUE		3,885.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,044.00

Your monthly electricity consumption chart

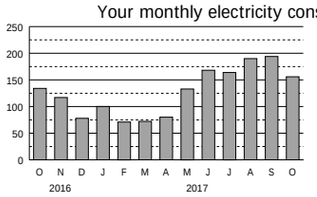

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.63		
Less : VAT	138.74		
Amount Net of VAT	1,757.89		
Less: BIR 2306	57.83		
BIR 2307	33.40	VATable Sales	1,657.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.08
Amount Due	1,666.66	VAT Zero Rated Sales	0.00
Add : VAT	138.74	VAT Amount	138.74
TOTAL AMOUNT DUE	1,805.40	TOTAL SALES	1,896.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324029975771

Collection Ref. Code : 1821-32-740-3

Account ID : 3241030000-1

Customer Name : BONTILAO,FELIX C

Meter Number : MTR1223100

Period : Sep 2017

Premise Address: DON GERVASIO QUIJADA ST.,SAMBAG 4 GUADALUPE CEBU CITY

Billing Address: DON GERVASIO QUIJADA ST.,SAMBAG 4 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,885.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32410300001

BC13/133.2/3160/0/10/10-19-2017/36

1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283021872293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903804

28370300007

Date : 10-19-2017

BC13/133.2/3180/0096071/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2837030000-7

Collection Ref. Code : 1831-95-572-5

Customer Information----------

Name : SARCON,LORETO R

Premise Address: MODESTA SAMBAG 4 CEBU CITY

Billing Address: MODESTA SAMBAG 4 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214920	Pole No	:	0096071
Serial No	:	85118869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	564
Period From	:	09-19-2017	Prev Rdg	:	384
No of Days	:	29	Diff Rdg	:	180
Avg kWh/day	:	6.21	Registered	:	180
Conn Load	:	525	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,204.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,204.50	44.09
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		9.05
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		275.23
CURRENT BILL - OCTOBER 2017		2,185.52
TOTAL AMOUNT DUE		4,390.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,828.00

Your monthly electricity consumption chart

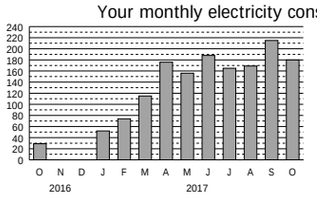

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.52		
Less : VAT	159.76		
Amount Net of VAT	2,025.76		
Less: BIR 2306	66.57		
BIR 2307	38.49	VATable Sales	1,910.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.47
Amount Due	1,920.70	VAT Zero Rated Sales	0.00
Add : VAT	159.76	VAT Amount	159.76
TOTAL AMOUNT DUE	2,080.46	TOTAL SALES	2,185.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3180/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283021872293

Collection Ref. Code : 1831-95-572-5
Account ID : 2837030000-7
Customer Name : SARCON,LORETO R
Meter Number : MTR1214920
Period : Sep 2017

Premise Address: MODESTA SAMBAG 4 CEBU CITY
Billing Address: MODESTA SAMBAG 4 CEBU CITY

TOTAL AMOUNT DUE : 4,390.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28370300007

BC13/133.2/3180/0/10/10-19-2017/36

1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529445712061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902904

52900300006

Date : 10-19-2017

BC13/133.2/3210/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290030000-6

Collection Ref. Code : 1807-62-647-4

Customer Information----------

Name : CHUA KIM & SONS TRADING

Premise Address: M-1 V RAMA AVE GUADALUPE
Billing Address: M-1 V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1023876	Pole No	:	0404994
Serial No	:	121759395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28919
Period From	:	09-19-2017	Prev Rdg	:	28254
No of Days	:	29	Diff Rdg	:	665
Avg kWh/day	:	22.93	Registered	:	665
Conn Load	:	5670	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		8,338.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,808.92
Transmission Charge	0.8877/kWh	590.32
System Loss Charge	0.886/kWh	589.19
Sub-Total		4,988.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	169.38
Surcharge	0.02 of 8,338.50	166.77
Sub-Total		398.99
Government Charges		
Franchise Tax - Local		54.71
Value Added Tax		
Generation		269.93
Transmission		21.19
System Loss		38.81
Distribution		228.93
Others		34.12
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		1,025.33
CURRENT BILL - OCTOBER 2017		8,320.52
TOTAL AMOUNT DUE		16,658.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 6,794.00

Your monthly electricity consumption chart

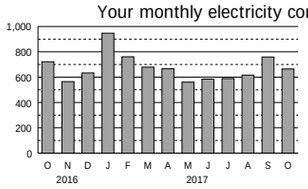

Avg Monthly Usage : 673.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,320.52		
Less : VAT	596.95		
Amount Net of VAT	7,723.57		
Less: BIR 2306	248.73		
BIR 2307	147.00	VATable Sales	7,295.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.38
Amount Due	7,327.84	VAT Zero Rated Sales	0.00
Add : VAT	596.95	VAT Amount	596.95
TOTAL AMOUNT DUE	7,924.79	TOTAL SALES	8,320.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3210/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529445712061

Collection Ref. Code : 1807-62-647-4
Account ID : 5290030000-6
Customer Name : CHUA KIM & SONS TRADING
Meter Number : MTR1023876
Period : Sep 2017

Premise Address: M-1 V RAMA AVE GUADALUPE
Billing Address: M-1 V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 16,658.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52900300006

BC13/133.2/3210/0/10/10-19-2017/36

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729172657749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901826

72900300004

Date : 10-19-2017

BC13/133.2/3220/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290030000-4

Collection Ref. Code : 1807-62-659-8

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

Billing Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

TIN :

Metering Information----------

Meter No	:	MTR1007827	Pole No	:	0423806
Serial No	:	121520568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21290
Period From	:	09-19-2017	Prev Rdg	:	20717
No of Days	:	29	Diff Rdg	:	573
Avg kWh/day	:	19.76	Registered	:	573
Conn Load	:	0	Billed kWh	:	573

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,015.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,281.97
Transmission Charge	0.5056/kWh	289.71
System Loss Charge	0.8962/kWh	513.52
Sub-Total		4,085.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	145.94
Surcharge	0.02 of 8,015.50	160.31
Sub-Total		360.39
Government Charges		
Franchise Tax - Local		45.68
Value Added Tax		
Generation		232.58
Transmission		10.39
System Loss		34.76
Distribution		197.34
Others		31.22
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		877.35
CURRENT BILL - OCTOBER 2017		6,967.46
TOTAL AMOUNT DUE		14,983.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 7,370.00

Your monthly electricity consumption chart

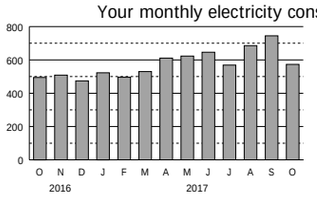

Avg Monthly Usage : 575.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,967.46		
Less : VAT	509.71		
Amount Net of VAT	6,457.75		
Less: BIR 2306	212.39		
BIR 2307	122.72	VATable Sales	6,090.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.64
Amount Due	6,122.64	VAT Zero Rated Sales	0.00
Add : VAT	509.71	VAT Amount	509.71
TOTAL AMOUNT DUE	6,632.35	TOTAL SALES	6,967.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3220/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729172657749

Collection Ref. Code : 1807-62-659-8
Account ID : 7290030000-4
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1007827
Period : Sep 2017

Premise Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)
Billing Address: V RAMA AVE COR FAIRLANE VILLAGE GUADALUPE (M-1A)

TOTAL AMOUNT DUE : 14,983.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72900300004

BC13/133.2/3220/0/10/10-19-2017/36

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039645693417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904787

03900300009

Date : 10-19-2017

BC13/133.2/3250/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390030000-9

Collection Ref. Code : 1807-62-668-7

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017675	Pole No	:	0404994
Serial No	:	121757394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7992
Period From	:	09-19-2017	Prev Rdg	:	7845
No of Days	:	29	Diff Rdg	:	147
Avg kWh/day	:	5.07	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,833.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,833.50	36.67
Sub-Total		88.00
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.47
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		225.00
CURRENT BILL - OCTOBER 2017		1,786.64
TOTAL AMOUNT DUE		3,620.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,760.00

Your monthly electricity consumption chart

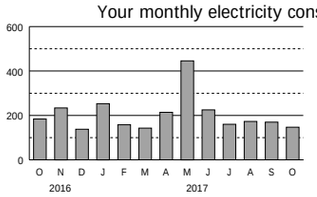

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.64		
Less : VAT	130.68		
Amount Net of VAT	1,655.96		
Less: BIR 2306	54.47		
BIR 2307	31.47	VATable Sales	1,561.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.32
Amount Due	1,570.02	VAT Zero Rated Sales	0.00
Add : VAT	130.68	VAT Amount	130.68
TOTAL AMOUNT DUE	1,700.70	TOTAL SALES	1,786.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3250/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039645693417

Collection Ref. Code : 1807-62-668-7
Account ID : 0390030000-9
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1017675
Period : Sep 2017

Premise Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-4A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 3,620.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03900300009

BC13/133.2/3250/0/10/10-19-2017/36

1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539750872482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906665

53900300004

Date : 10-19-2017

BC13/133.2/3300/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5390030000-4

Collection Ref. Code : 1807-62-686-5

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1019681	Pole No	:	0423806
Serial No	:	121749155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9841
Period From	:	09-19-2017	Prev Rdg	:	9436
No of Days	:	29	Diff Rdg	:	405
Avg kWh/day	:	13.97	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,776.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,319.72
Transmission Charge	0.5056/kWh	204.77
System Loss Charge	0.8962/kWh	362.96
Sub-Total		2,887.45
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.15
Surcharge	0.02 of 8,997.00	179.94
Sub-Total		321.36
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		164.39
Transmission		7.35
System Loss		24.57
Distribution		139.66
Others		30.12
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		628.87
CURRENT BILL - OCTOBER 2017		5,001.50
TOTAL AMOUNT DUE		10,778.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 3,220.00

Your monthly electricity consumption chart

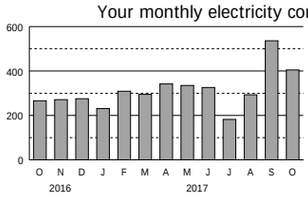

Avg Monthly Usage : 312.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,001.50		
Less : VAT	368.51		
Amount Net of VAT	4,632.99		
Less: BIR 2306	153.56		
BIR 2307	88.11	VATable Sales	4,372.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.36
Amount Due	4,391.32	VAT Zero Rated Sales	0.00
Add : VAT	368.51	VAT Amount	368.51
TOTAL AMOUNT DUE	4,759.83	TOTAL SALES	5,001.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3300/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539750872482

Collection Ref. Code : 1807-62-686-5

Account ID : 5390030000-4

Customer Name : CHUA KIM &SONS TRDG CO

Meter Number : MTR1019681

Period : Sep 2017

Premise Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

Billing Address: V RAMA AVE (M-9A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 10,778.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53900300004

BC13/133.2/3300/0/10/10-19-2017/36

1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739199913547

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905098

73900300002

Date : 10-19-2017

BC13/133.2/3320/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390030000-2

Collection Ref. Code : 1807-62-698-9

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1010721	Pole No	:	0423806
Serial No	:	83347984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7811
Period From	:	09-19-2017	Prev Rdg	:	7720
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		1.30
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.12
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.38
CURRENT BILL - OCTOBER 2017		1,049.83
TOTAL AMOUNT DUE		2,241.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,100.00

Your monthly electricity consumption chart

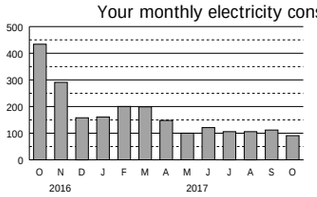

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.83		
Less : VAT	76.38		
Amount Net of VAT	973.45		
Less: BIR 2306	31.84		
BIR 2307	18.45	VATable Sales	915.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.00
Amount Due	923.16	VAT Zero Rated Sales	0.00
Add : VAT	76.38	VAT Amount	76.38
TOTAL AMOUNT DUE	999.54	TOTAL SALES	1,049.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3320/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739199913547

Collection Ref. Code : 1807-62-698-9
Account ID : 7390030000-2
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1010721
Period : Sep 2017

Premise Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-11A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 2,241.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73900300002

BC13/133.2/3320/0/10/10-19-2017/36

1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839783099441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907914

83900300001

Date : 10-19-2017

BC13/133.2/3330/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390030000-1

Collection Ref. Code : 1807-62-701-2

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V RAMA AVE (M-12A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-12A) COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1010718	Pole No	:	0423806
Serial No	:	83347681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20181
Period From	:	09-19-2017	Prev Rdg	:	19740
No of Days	:	29	Diff Rdg	:	441
Avg kWh/day	:	15.21	Registered	:	441
Conn Load	:	0	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,550.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,525.92
Transmission Charge	0.5056/kWh	222.97
System Loss Charge	0.8962/kWh	395.22
Sub-Total		3,144.11
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.32
Surcharge	0.02 of 5,550.50	111.01
Sub-Total		265.00
Government Charges		
Franchise Tax - Local		35.07
Value Added Tax		
Generation		179.01
Transmission		8.00
System Loss		26.75
Distribution		152.02
Others		22.53
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		673.81
CURRENT BILL - OCTOBER 2017		5,349.74
TOTAL AMOUNT DUE		10,900.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 5,292.69

Your monthly electricity consumption chart

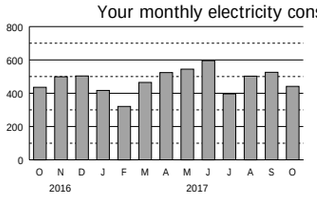

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,349.74		
Less : VAT	390.94		
Amount Net of VAT	4,958.80		
Less: BIR 2306	162.91		
BIR 2307	94.22	VATable Sales	4,675.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.87
Amount Due	4,701.67	VAT Zero Rated Sales	0.00
Add : VAT	390.94	VAT Amount	390.94
TOTAL AMOUNT DUE	5,092.61	TOTAL SALES	5,349.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3330/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839783099441

Collection Ref. Code : 1807-62-701-2
Account ID : 8390030000-1
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1010718
Period : Sep 2017

Premise Address: V RAMA AVE (M-12A) COR FAIRLANE VILLAGE
Billing Address: V RAMA AVE (M-12A) COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 10,900.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83900300001

BC13/133.2/3330/0/10/10-19-2017/36

1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149528393998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909972

14900300006

Date : 10-19-2017

BC13/133.2/3370/0423806/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1490030000-6

Collection Ref. Code : 1807-62-713-6

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017933	Pole No	:	0423806
Serial No	:	121744057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11402
Period From	:	09-19-2017	Prev Rdg	:	10982
No of Days	:	29	Diff Rdg	:	420
Avg kWh/day	:	14.48	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,181.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,405.63
Transmission Charge	0.5056/kWh	212.35
System Loss Charge	0.8962/kWh	376.40
Sub-Total		2,994.38
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.97
Surcharge	0.02 of 5,181.50	103.63
Sub-Total		250.29
Government Charges		
Franchise Tax - Local		33.39
Value Added Tax		
Generation		170.49
Transmission		7.62
System Loss		25.49
Distribution		144.81
Others		21.21
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		641.52
CURRENT BILL - OCTOBER 2017		5,092.94
TOTAL AMOUNT DUE		10,274.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 7,428.78

Your monthly electricity consumption chart

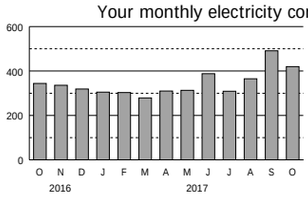

Avg Monthly Usage : 344.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,092.94		
Less : VAT	372.13		
Amount Net of VAT	4,720.81		
Less: BIR 2306	155.06		
BIR 2307	89.70	VATable Sales	4,451.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.39
Amount Due	4,476.05	VAT Zero Rated Sales	0.00
Add : VAT	372.13	VAT Amount	372.13
TOTAL AMOUNT DUE	4,848.18	TOTAL SALES	5,092.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3370/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149528393998

Collection Ref. Code : 1807-62-713-6
Account ID : 1490030000-6
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1017933
Period : Sep 2017

Premise Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-19B B-07 COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 10,274.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14900300006

BC13/133.2/3370/0/10/10-19-2017/36

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349060311617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909643

34900300004

Date : 10-19-2017

BC13/133.2/3390/0404994/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3490030000-4

Collection Ref. Code : 1807-62-722-5

Customer Information----------

Name : CHUA KIM &SONS TRDG CO

Premise Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1017677	Pole No	:	0404994
Serial No	:	121542077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11442
Period From	:	09-19-2017	Prev Rdg	:	10846
No of Days	:	29	Diff Rdg	:	596
Avg kWh/day	:	20.55	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,152.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,413.71
Transmission Charge	0.5056/kWh	301.34
System Loss Charge	0.8962/kWh	534.14
Sub-Total		4,249.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	151.80
Surcharge	0.02 of 7,152.50	143.05
Sub-Total		351.16
Government Charges		
Franchise Tax - Local		47.33
Value Added Tax		
Generation		241.94
Transmission		10.81
System Loss		36.17
Distribution		205.24
Others		29.60
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		909.53
CURRENT BILL - OCTOBER 2017		7,220.21
TOTAL AMOUNT DUE		14,372.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 11,431.45

Your monthly electricity consumption chart

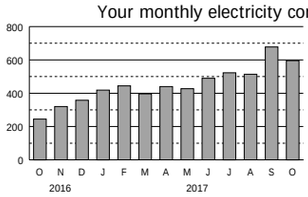

Avg Monthly Usage : 450.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,220.21		
Less : VAT	527.32		
Amount Net of VAT	6,692.89		
Less: BIR 2306	219.70		
BIR 2307	127.16	VATable Sales	6,310.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.21
Amount Due	6,346.03	VAT Zero Rated Sales	0.00
Add : VAT	527.32	VAT Amount	527.32
TOTAL AMOUNT DUE	6,873.35	TOTAL SALES	7,220.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3390/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349060311617

Collection Ref. Code : 1807-62-722-5
Account ID : 3490030000-4
Customer Name : CHUA KIM &SONS TRDG CO
Meter Number : MTR1017677
Period : Sep 2017

Premise Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE
Billing Address: V. RAMA AVE. M-17B B-05 COR FAIRLANE VILLAGE

TOTAL AMOUNT DUE : 14,372.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34900300004

BC13/133.2/3390/0/10/10-19-2017/36

1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949220832615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909887

94900300008

Date : 10-19-2017

BC13/133.2/3460/0404882/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490030000-8

Collection Ref. Code : 1807-62-746-2

Customer Information----------

Name : CABANES,FRANCISCA M1

Premise Address: FAIRVIEW VIL-GUADALUPE

Billing Address: FAIRVIEW VIL-GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010405	Pole No	:	0404882
Serial No	:	83350099	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17888
Period From	:	09-19-2017	Prev Rdg	:	17456
No of Days	:	29	Diff Rdg	:	432
Avg kWh/day	:	14.90	Registered	:	432
Conn Load	:	0	Billed kWh	:	432

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,564.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,474.37
Transmission Charge	0.5056/kWh	218.42
System Loss Charge	0.8962/kWh	387.16
Sub-Total		3,079.95
Distribution Charges		
Distribution Charge	1.7506/kWh	756.26
Supply Charge	0.4118/kWh	177.90
Metering Charge	0.6989/kWh	301.92
	5.00/month	5.00
Sub-Total		1,241.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	110.03
Surcharge	0.02 of 5,564.50	111.29
Sub-Total		262.14
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		175.37
Transmission		7.84
System Loss		26.22
Distribution		148.93
Others		22.38
NPC/PSALM Adjustment		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	67.43
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.72
NPC Stranded Debts	0.0265/kWh	11.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.06
Sub-Total		660.43
CURRENT BILL - OCTOBER 2017		5,243.60
TOTAL AMOUNT DUE		10,808.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 5,500.00

Your monthly electricity consumption chart

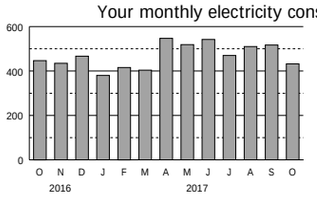

Avg Monthly Usage : 468.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,243.60		
Less : VAT	383.32		
Amount Net of VAT	4,860.28		
Less: BIR 2306	159.73		
BIR 2307	92.35	VATable Sales	4,583.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.11
Amount Due	4,608.20	VAT Zero Rated Sales	0.00
Add : VAT	383.32	VAT Amount	383.32
TOTAL AMOUNT DUE	4,991.52	TOTAL SALES	5,243.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3460/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949220832615

Collection Ref. Code : 1807-62-746-2
Account ID : 9490030000-8
Customer Name : CABANES,FRANCISCA M1
Meter Number : MTR1010405
Period : Sep 2017

Premise Address: FAIRVIEW VIL-GUADALUPE
Billing Address: FAIRVIEW VIL-GUADALUPE

TOTAL AMOUNT DUE : 10,808.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94900300008

BC13/133.2/3460/0/10/10-19-2017/36

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369738837918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897932

36900300009

Date : 10-19-2017

BC13/133.2/3500/0423771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690030000-9

Collection Ref. Code : 1807-62-809-4

Customer Information----------

Name : LIM,JUANITO F

Premise Address: GUADALUPE NR DAKAY

Billing Address: GUADALUPE NR DAKAY

TIN :

Metering Information----------

Meter No	:	421358GS6	Pole No	:	0423771
Serial No	:	68291235	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78485
Period From	:	09-19-2017	Prev Rdg	:	78166
No of Days	:	29	Diff Rdg	:	319
Avg kWh/day	:	11.00	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,179.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 4,179.50	83.59
Sub-Total		194.98
Government Charges		
Franchise Tax - Local		25.40
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		16.70
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		488.01
CURRENT BILL - OCTOBER 2017		3,875.06
TOTAL AMOUNT DUE		8,054.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,950.00

Your monthly electricity consumption chart

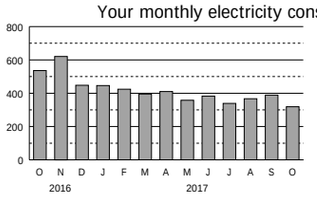

Avg Monthly Usage : 418.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,875.06		
Less : VAT	283.37		
Amount Net of VAT	3,591.69		
Less: BIR 2306	118.09		
BIR 2307	68.25	VATable Sales	3,387.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.64
Amount Due	3,405.35	VAT Zero Rated Sales	0.00
Add : VAT	283.37	VAT Amount	283.37
TOTAL AMOUNT DUE	3,688.72	TOTAL SALES	3,875.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3500/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369738837918

Collection Ref. Code : 1807-62-809-4
Account ID : 3690030000-9
Customer Name : LIM,JUANITO F
Meter Number : 421358GS6
Period : Sep 2017

Premise Address: GUADALUPE NR DAKAY
Billing Address: GUADALUPE NR DAKAY

TOTAL AMOUNT DUE : 8,054.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36900300009

BC13/133.2/3500/0/10/10-19-2017/36

1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107354422550

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

10780300009

1011893775

Date : 10-19-2017

BC13/133.2/3520/0404952/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1078030000-9

Collection Ref. Code : 1833-28-980-3

Customer Information----------

Name : YU,LAWRENCE FRANCIS T

Premise Address: FAIRLENE VILLAGE GUADALUPE
Billing Address: FAIRLENE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071889	Pole No	:	0404952
Serial No	:	40042231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15934
Period From	:	09-19-2017	Prev Rdg	:	15565
No of Days	:	29	Diff Rdg	:	369
Avg kWh/day	:	12.72	Registered	:	369
Conn Load	:	2850	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,591.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,113.52
Transmission Charge	0.5056/kWh	186.57
System Loss Charge	0.8962/kWh	330.70
Sub-Total		2,630.79
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.98
Surcharge	0.02 of 5,591.00	111.82
Sub-Total		240.67
Government Charges		
Franchise Tax - Local		29.49
Value Added Tax		
Generation		149.79
Transmission		6.70
System Loss		22.39
Distribution		127.30
Others		21.14
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		566.35
CURRENT BILL - OCTOBER 2017		4,498.62
TOTAL AMOUNT DUE		10,089.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,850.00

Your monthly electricity consumption chart

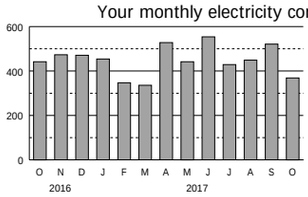

Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,498.62		
Less : VAT	329.52		
Amount Net of VAT	4,169.10		
Less: BIR 2306	137.31		
BIR 2307	79.24	VATable Sales	3,932.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.83
Amount Due	3,952.55	VAT Zero Rated Sales	0.00
Add : VAT	329.52	VAT Amount	329.52
TOTAL AMOUNT DUE	4,282.07	TOTAL SALES	4,498.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3520/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107354422550

Collection Ref. Code : 1833-28-980-3
Account ID : 1078030000-9
Customer Name : YU,LAWRENCE FRANCIS T
Meter Number : MTR1071889
Period : Sep 2017

Premise Address: FAIRLENE VILLAGE GUADALUPE
Billing Address: FAIRLENE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 10,089.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10780300009

BC13/133.2/3520/0/10/10-19-2017/36

1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359011538285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893756

35900300001

Date : 10-19-2017

BC13/133.2/3543/0423785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3590030000-1

Collection Ref. Code : 1807-62-758-6

Customer Information----------

Name : SUI,V OH CHONG

Premise Address: CALAMBA GUADALUPE C O

Billing Address: CALAMBA GUADALUPE C O

TIN :

Metering Information----------

Meter No	:	MTR1017383	Pole No	:	0423785
Serial No	:	121742709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2735
Period From	:	09-19-2017	Prev Rdg	:	2664
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 76.56
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.84
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.66
CURRENT BILL - OCTOBER 2017		735.45
TOTAL AMOUNT DUE		1,361.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 850.00

Your monthly electricity consumption chart

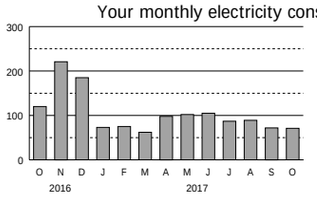

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.45		
Less : VAT	52.98		
Amount Net of VAT	682.47		
Less: BIR 2306	22.07		
BIR 2307	12.85	VATable Sales	637.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	647.55	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	700.53	TOTAL SALES	735.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3543/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359011538285

Collection Ref. Code : 1807-62-758-6
Account ID : 3590030000-1
Customer Name : SUI,V OH CHONG
Meter Number : MTR1017383
Period : Sep 2017

Premise Address: CALAMBA GUADALUPE C O
Billing Address: CALAMBA GUADALUPE C O

TOTAL AMOUNT DUE : 1,361.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35900300001

BC13/133.2/3543/0/10/10-19-2017/36

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428713316895

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902345

42830300002

Date : 10-19-2017

BC13/133.2/3550/0443925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4283030000-2

Collection Ref. Code : 1831-69-737-8

Customer Information----------

Name : INOFERIO,ROBERT D TM

Premise Address: FAIRLANE VILLAGE GUADALUPE
Billing Address: FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	444643GS6	Pole No	:	0443925
Serial No	:	61045510	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36855
Period From	:	09-19-2017	Prev Rdg	:	36614
No of Days	:	29	Diff Rdg	:	241
Avg kWh/day	:	8.31	Registered	:	241
Conn Load	:	150	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,693.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.5056/kWh	121.85
System Loss Charge	0.8962/kWh	215.98
Sub-Total		1,718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 3,693.00	73.86
Sub-Total		158.02
Government Charges		
Franchise Tax - Local		19.28
Value Added Tax		
Generation		97.83
Transmission		4.37
System Loss		14.61
Distribution		83.35
Others		13.91
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		370.21
CURRENT BILL - OCTOBER 2017		2,941.00
TOTAL AMOUNT DUE		6,634.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,133.00

Your monthly electricity consumption chart

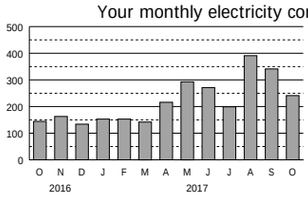

Avg Monthly Usage : 218.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.00		
Less : VAT	215.51		
Amount Net of VAT	2,725.49		
Less: BIR 2306	89.80		
BIR 2307	51.80	VATable Sales	2,570.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.70
Amount Due	2,583.89	VAT Zero Rated Sales	0.00
Add : VAT	215.51	VAT Amount	215.51
TOTAL AMOUNT DUE	2,799.40	TOTAL SALES	2,941.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3550/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428713316895

Collection Ref. Code : 1831-69-737-8
Account ID : 4283030000-2
Customer Name : INOFERIO,ROBERT D TM
Meter Number : 444643GS6
Period : Sep 2017

Premise Address: FAIRLANE VILLAGE GUADALUPE
Billing Address: FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 6,634.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42830300002

BC13/133.2/3550/0/10/10-19-2017/36

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250188145975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890572

25021300006

Date : 10-19-2017

BC13/133.2/3570/0443925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2502130000-6

Collection Ref. Code : 1829-26-182-7

Customer Information----------

Name : MENCHAVEZ,FILIPINAS V

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	444667GS6	Pole No	:	0443925
Serial No	:	94083387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33566
Period From	:	09-19-2017	Prev Rdg	:	33502
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	850	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 89.75
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.48
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.62
CURRENT BILL - OCTOBER 2017		641.29
TOTAL AMOUNT DUE		1,782.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,300.00

Your monthly electricity consumption chart

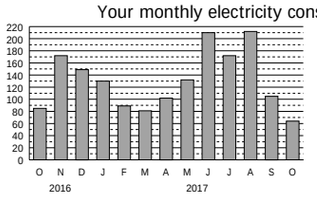

Avg Monthly Usage : 131.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.29		
Less : VAT	46.50		
Amount Net of VAT	594.79		
Less: BIR 2306	19.38		
BIR 2307	11.18	VATable Sales	554.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	564.23	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	610.73	TOTAL SALES	641.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3570/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250188145975

Collection Ref. Code : 1829-26-182-7

Account ID : 2502130000-6

Customer Name : MENCHAVEZ,FILIPINAS V

Meter Number : 444667GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,782.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25021300006

BC13/133.2/3570/0/10/10-19-2017/36

1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196795119866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908790

19689200004

Date : 10-19-2017

BC13/133.2/3630/0443925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968920000-4

Collection Ref. Code : 1837-53-455-1

Customer Information----------

Name : TANUDTANUD,MICHAEL LEO M

Premise Address: 21 FAIRLANE VILLAGE GUADALUPE

Billing Address: 21 FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	444335GS6	Pole No	:	0443925
Serial No	:	53699546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18576
Period From	:	09-19-2017	Prev Rdg	:	18529
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	550	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		- 152.60
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 12.48
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.14
CURRENT BILL - OCTOBER 2017		378.10
TOTAL AMOUNT DUE		1,640.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 462.01

Your monthly electricity consumption chart

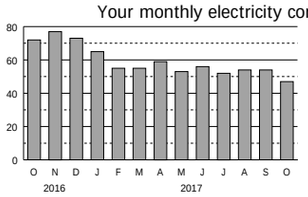

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.10		
Less : VAT	27.31		
Amount Net of VAT	350.79		
Less: BIR 2306	11.40		
BIR 2307	6.49	VATable Sales	321.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.83
Amount Due	332.90	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	360.21	TOTAL SALES	378.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3630/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196795119866

Collection Ref. Code : 1837-53-455-1
Account ID : 1968920000-4
Customer Name : TANUDTANUD,MICHAEL LEO M
Meter Number : 444335GS6
Period : Jul 2017 to Sep 2017

Premise Address: 21 FAIRLANE VILLAGE GUADALUPE
Billing Address: 21 FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 1,640.35 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19689200004

BC13/133.2/3630/0/10/10-19-2017/36

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759351534381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894341

75900300007

Date : 10-19-2017

BC13/133.2/3650/0423792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590030000-7

Collection Ref. Code : 1807-62-779-9

Customer Information----------

Name : ENCABO,BEETHOVEN

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	343857GS6	Pole No	:	0423792
Serial No	:	48100422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44870
Period From	:	09-19-2017	Prev Rdg	:	44248
No of Days	:	29	Diff Rdg	:	622
Avg kWh/day	:	21.45	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,659.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,562.63
Transmission Charge	0.5056/kWh	314.48
System Loss Charge	0.8962/kWh	557.44
Sub-Total		4,434.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	158.42
Surcharge	0.02 of 7,660.00	153.20
Sub-Total		370.39
Government Charges		
Franchise Tax - Local		49.42
Value Added Tax		
Generation		252.48
Transmission		11.29
System Loss		37.75
Distribution		214.17
Others		31.37
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.83
Sub-Total		949.70
CURRENT BILL - OCTOBER 2017		7,539.37
TOTAL AMOUNT DUE		15,199.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 7,998.75

Your monthly electricity consumption chart

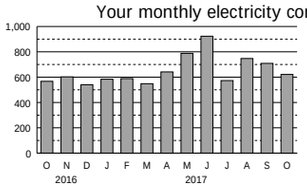

Avg Monthly Usage : 648.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.37		
Less : VAT	550.77		
Amount Net of VAT	6,988.60		
Less: BIR 2306	229.50		
BIR 2307	132.78	VATable Sales	6,589.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.93
Amount Due	6,626.32	VAT Zero Rated Sales	0.00
Add : VAT	550.77	VAT Amount	550.77
TOTAL AMOUNT DUE	7,177.09	TOTAL SALES	7,539.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3650/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759351534381

Collection Ref. Code : 1807-62-779-9
Account ID : 7590030000-7
Customer Name : ENCABO,BEETHOVEN
Meter Number : 343857GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 15,199.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75900300007

BC13/133.2/3650/0/10/10-19-2017/36

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336925755214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905329

33641300000

Date : 10-19-2017

BC13/133.2/3800/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364130000-0

Collection Ref. Code : 1835-65-068-6

Customer Information----------

Name : SARAGENA,JORGE Z TM

Premise Address: FAIRLANE VILLAGE GUADALUPE
Billing Address: FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	121538WS6	Pole No	:	0404966
Serial No	:	5210723	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21233
Period From	:	09-19-2017	Prev Rdg	:	21029
No of Days	:	29	Diff Rdg	:	204
Avg kWh/day	:	7.03	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,658.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		124.42
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		10.65
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		312.31
CURRENT BILL - OCTOBER 2017		2,479.85
TOTAL AMOUNT DUE		5,138.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,740.00

Your monthly electricity consumption chart

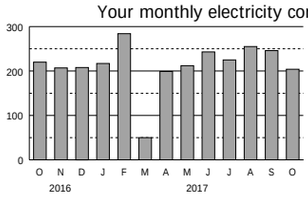

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.85		
Less : VAT	181.41		
Amount Net of VAT	2,298.44		
Less: BIR 2306	75.60		
BIR 2307	43.68	VATable Sales	2,167.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.90
Amount Due	2,179.16	VAT Zero Rated Sales	0.00
Add : VAT	181.41	VAT Amount	181.41
TOTAL AMOUNT DUE	2,360.57	TOTAL SALES	2,479.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3800/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336925755214

Collection Ref. Code : 1835-65-068-6
Account ID : 3364130000-0
Customer Name : SARAGENA,JORGE Z TM
Meter Number : 121538WS6
Period : Sep 2017

Premise Address: FAIRLANE VILLAGE GUADALUPE
Billing Address: FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 5,138.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33641300000

BC13/133.2/3800/0/10/10-19-2017/36

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775805877842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900335

77589200003

Date : 10-19-2017

BC13/133.2/3810/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758920000-3

Collection Ref. Code : 1837-27-722-2

Customer Information----------

Name : CABAJAR,BONIFACIO G M1

Premise Address: 29 FAIRLANE VILLAGE GUADALUPE
Billing Address: 29 FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	133082WS6	Pole No	:	0404966
Serial No	:	57204155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46670
Period From	:	09-19-2017	Prev Rdg	:	46436
No of Days	:	29	Diff Rdg	:	234
Avg kWh/day	:	8.07	Registered	:	234
Conn Load	:	360	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.5056/kWh	118.31
System Loss Charge	0.8962/kWh	209.71
Sub-Total		1,668.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		144.40
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		94.99
Transmission		4.25
System Loss		14.20
Distribution		80.94
Others		12.41
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		358.33
CURRENT BILL - OCTOBER 2017		2,845.57
TOTAL AMOUNT DUE		5,979.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,420.00

Your monthly electricity consumption chart

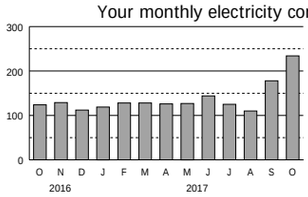

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.57		
Less : VAT	208.19		
Amount Net of VAT	2,637.38		
Less: BIR 2306	86.74		
BIR 2307	50.12	VATable Sales	2,487.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.14
Amount Due	2,500.52	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,708.71	TOTAL SALES	2,845.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3810/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775805877842

Collection Ref. Code : 1837-27-722-2
Account ID : 7758920000-3
Customer Name : CABAJAR,BONIFACIO G M1
Meter Number : 133082WS6
Period : Aug 2017 to Sep 2017

Premise Address: 29 FAIRLANE VILLAGE GUADALUPE
Billing Address: 29 FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 5,979.97 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77589200003

BC13/133.2/3810/0/10/10-19-2017/36

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469334583536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898276

46900300008

Date : 10-19-2017

BC13/133.2/3820/0404966/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690030000-8

Collection Ref. Code : 1807-62-818-3

Customer Information----------

Name : CABAJAR,BONIFACIO

Premise Address: V RAMA FAIRLANE VILL

Billing Address: V RAMA FAIRLANE VILL

TIN :

Metering Information----------

Meter No	:	208268WS6	Pole No	:	0404966
Serial No	:	45421052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5140
Period From	:	09-19-2017	Prev Rdg	:	5011
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		7.53
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		198.56
CURRENT BILL - OCTOBER 2017		1,577.68
TOTAL AMOUNT DUE		3,591.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,091.00

Your monthly electricity consumption chart

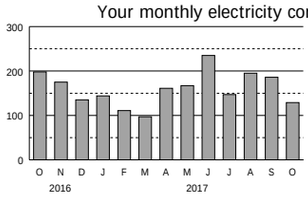

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.68		
Less : VAT	115.74		
Amount Net of VAT	1,461.94		
Less: BIR 2306	48.22		
BIR 2307	27.79	VATable Sales	1,379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.82
Amount Due	1,385.93	VAT Zero Rated Sales	0.00
Add : VAT	115.74	VAT Amount	115.74
TOTAL AMOUNT DUE	1,501.67	TOTAL SALES	1,577.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3820/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469334583536

Collection Ref. Code : 1807-62-818-3
Account ID : 4690030000-8
Customer Name : CABAJAR,BONIFACIO
Meter Number : 208268WS6
Period : Sep 2017

Premise Address: V RAMA FAIRLANE VILL
Billing Address: V RAMA FAIRLANE VILL

TOTAL AMOUNT DUE : 3,591.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46900300008

BC13/133.2/3820/0/10/10-19-2017/36

1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272616796332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899122

27210300003

Date : 10-19-2017

BC13/133.2/3860/0413904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2721030000-3

Collection Ref. Code : 1819-94-656-8

Customer Information----------

Name : ZAMBO,LORETA L

Premise Address: ADAMS APARTMENT FAIRLANE VILLAGE GUADALUPE
Billing Address: ADAMS APARTMENT FAIRLANE VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1219440	Pole No	:	0413904
Serial No	:	85119189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4
Period From	:	09-19-2017	Prev Rdg	:	3
No of Days	:	29	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	692	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5.73
Transmission Charge	0.5056/kWh	0.51
System Loss Charge	0.8962/kWh	0.90
Sub-Total		7.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.00	- 10.00
NPC/PSALM Adjustment	0.2547/kWh	0.25
Surcharge	0.02 of 55.00	1.10
Sub-Total		- 8.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.68
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.36
CURRENT BILL - OCTOBER 2017		7.71
TOTAL AMOUNT DUE		62.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 26, 2017 - 19.76

Your monthly electricity consumption chart

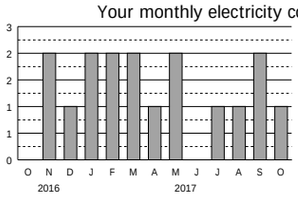

Avg Monthly Usage : 1.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.71		
Less : VAT	0.75		
Amount Net of VAT	6.96		
Less: BIR 2306	0.31		
BIR 2307	0.13	VATable Sales	6.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	6.52	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	7.27	TOTAL SALES	7.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3860/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272616796332

Collection Ref. Code : 1819-94-656-8
Account ID : 2721030000-3
Customer Name : ZAMBO,LORETA L
Meter Number : MTR1219440
Period : Feb 2017 to Sep 2017

Premise Address: ADAMS APARTMENT FAIRLANE VILLAGE GUADALUPE
Billing Address: ADAMS APARTMENT FAIRLANE VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 62.62 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27210300003

BC13/133.2/3860/0/10/10-19-2017/36

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413553021904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895550

41321300000

Date : 10-19-2017

BC13/133.2/3900/0404980/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132130000-0

Collection Ref. Code : 1833-85-551-5

Customer Information----------

Name : OBERA,JOSEPHINE B M2

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018961	Pole No	:	0404980
Serial No	:	121743780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25271
Period From	:	09-19-2017	Prev Rdg	:	24491
No of Days	:	29	Diff Rdg	:	780
Avg kWh/day	:	26.90	Registered	:	780
Conn Load	:	660	Billed kWh	:	780

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,954.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,467.61
Transmission Charge	0.8877/kWh	692.41
System Loss Charge	0.886/kWh	691.08
Sub-Total		5,851.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,365.47
Supply Charge	0.4118/kWh	321.20
Metering Charge	0.6989/kWh	545.14
	5.00/month	5.00
Sub-Total		2,236.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	198.67
Surcharge	0.02 of 9,955.00	199.10
Sub-Total		471.47
Government Charges		
Franchise Tax - Local		64.19
Value Added Tax		
Generation		316.62
Transmission		24.85
System Loss		45.53
Distribution		268.42
Others		40.44
NPC/PSALM Adjustment		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	121.76
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	151.16
NPC Stranded Debts	0.0265/kWh	20.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.74
Sub-Total		1,202.99
CURRENT BILL - OCTOBER 2017		9,762.37
TOTAL AMOUNT DUE		19,717.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 10,725.00

Your monthly electricity consumption chart

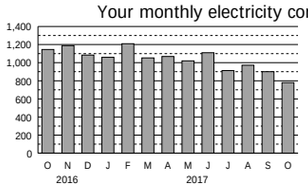

Avg Monthly Usage : 1,039.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,762.37		
Less : VAT	700.52		
Amount Net of VAT	9,061.85		
Less: BIR 2306	291.89		
BIR 2307	172.47	VATable Sales	8,559.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.47
Amount Due	8,597.49	VAT Zero Rated Sales	0.00
Add : VAT	700.52	VAT Amount	700.52
TOTAL AMOUNT DUE	9,298.01	TOTAL SALES	9,762.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3900/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413553021904

Collection Ref. Code : 1833-85-551-5
Account ID : 4132130000-0
Customer Name : OBERA,JOSEPHINE B M2
Meter Number : MTR1018961
Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 19,717.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41321300000

BC13/133.2/3900/0/10/10-19-2017/36

1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869166455757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897605

86900300004

Date : 10-19-2017

BC13/133.2/3930/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690030000-4

Collection Ref. Code : 1807-62-848-5

Customer Information----------

Name : QUIJADA,PAULINO

Premise Address: 1164 V RAMA AVE

Billing Address: 1164 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444651GS6	Pole No	:	0337325
Serial No	:	63934967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16842
Period From	:	09-19-2017	Prev Rdg	:	16739
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 991.50	19.83
Sub-Total		55.79
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.53
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.10
CURRENT BILL - OCTOBER 2017		1,246.95
TOTAL AMOUNT DUE		2,238.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 959.00

Your monthly electricity consumption chart

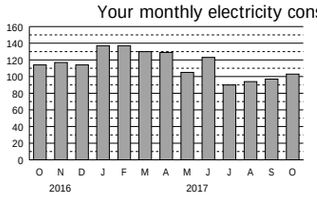

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.95		
Less : VAT	91.05		
Amount Net of VAT	1,155.90		
Less: BIR 2306	37.94		
BIR 2307	21.96	VATable Sales	1,089.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,096.00	VAT Zero Rated Sales	0.00
Add : VAT	91.05	VAT Amount	91.05
TOTAL AMOUNT DUE	1,187.05	TOTAL SALES	1,246.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3930/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869166455757

Collection Ref. Code : 1807-62-848-5

Account ID : 8690030000-4

Customer Name : QUIJADA,PAULINO

Meter Number : 444651GS6

Period : Sep 2017

Premise Address: 1164 V RAMA AVE

Billing Address: 1164 V RAMA AVE

TOTAL AMOUNT DUE : 2,238.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86900300004

BC13/133.2/3930/0/10/10-19-2017/36

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694551208581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906660

69440300007

Date : 10-19-2017

BC13/133.2/3940/0337325/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944030000-7

Collection Ref. Code : 1811-65-095-3

Customer Information----------

Name : QUIJADA,THERESE TM A.

Premise Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011068	Pole No	:	0337325
Serial No	:	83349536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3231
Period From	:	09-19-2017	Prev Rdg	:	3108
No of Days	:	29	Diff Rdg	:	123
Avg kWh/day	:	4.24	Registered	:	123
Conn Load	:	360	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,557.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.8877/kWh	109.19
System Loss Charge	0.886/kWh	108.98
Sub-Total		922.68
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,557.50	31.15
Sub-Total		74.10
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		49.93
Transmission		3.92
System Loss		7.17
Distribution		42.83
Others		6.35
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		190.20
CURRENT BILL - OCTOBER 2017		1,543.91
TOTAL AMOUNT DUE		3,101.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,407.00

Your monthly electricity consumption chart

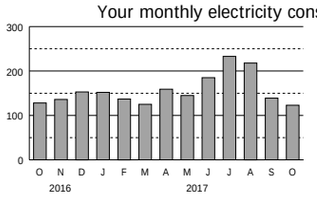

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.91		
Less : VAT	110.93		
Amount Net of VAT	1,432.98		
Less: BIR 2306	46.21		
BIR 2307	27.28	VATable Sales	1,353.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.27
Amount Due	1,359.49	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,470.42	TOTAL SALES	1,543.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3940/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694551208581

Collection Ref. Code : 1811-65-095-3
Account ID : 6944030000-7
Customer Name : QUIJADA,THERESE TM A.
Meter Number : MTR1011068
Period : Sep 2017

Premise Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1166 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,101.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69440300007

BC13/133.2/3940/0/10/10-19-2017/36

1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179610603857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901782

17900300009

Date : 10-19-2017

BC13/133.2/3990/0405272/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790030000-9

Collection Ref. Code : 1807-63-392-6

Customer Information----------

Name : LIM,FELIX

Premise Address: 1160 UP V RAMA AVE

Billing Address: 1160 UP V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444027GS6	Pole No	:	0405272
Serial No	:	57475470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42831
Period From	:	09-19-2017	Prev Rdg	:	42192
No of Days	:	29	Diff Rdg	:	639
Avg kWh/day	:	22.03	Registered	:	639
Conn Load	:	0	Billed kWh	:	639

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,439.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,660.00
Transmission Charge	0.5056/kWh	323.08
System Loss Charge	0.8962/kWh	572.67
Sub-Total		4,555.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,118.63
Supply Charge	0.4118/kWh	263.14
Metering Charge	0.6989/kWh	446.60
	5.00/month	5.00
Sub-Total		1,833.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	162.75
Surcharge	0.02 of 14,794.50	295.89
Sub-Total		519.02
Government Charges		
Franchise Tax - Local		51.81
Value Added Tax		
Generation		259.38
Transmission		11.59
System Loss		38.78
Distribution		220.00
Others		48.97
NPC/PSALM Adjustment		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	99.76
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.84
NPC Stranded Debts	0.0265/kWh	16.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.94
Sub-Total		993.42
CURRENT BILL - OCTOBER 2017		7,901.56
TOTAL AMOUNT DUE		16,341.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 6,355.00

Your monthly electricity consumption chart

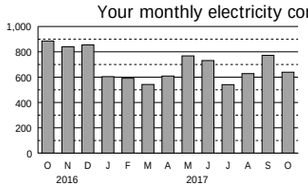

Avg Monthly Usage : 692.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,901.56		
Less : VAT	582.54		
Amount Net of VAT	7,319.02		
Less: BIR 2306	242.73		
BIR 2307	139.20	VATable Sales	6,908.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	410.88
Amount Due	6,937.09	VAT Zero Rated Sales	0.00
Add : VAT	582.54	VAT Amount	582.54
TOTAL AMOUNT DUE	7,519.63	TOTAL SALES	7,901.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/3990/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179610603857

Collection Ref. Code : 1807-63-392-6
Account ID : 1790030000-9
Customer Name : LIM,FELIX
Meter Number : 444027GS6
Period : Sep 2017

Premise Address: 1160 UP V RAMA AVE
Billing Address: 1160 UP V RAMA AVE

TOTAL AMOUNT DUE : 16,341.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17900300009

BC13/133.2/3990/0/10/10-19-2017/36

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620574433398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897997

62075632828

Date : 10-19-2017

BC13/133.2/4070/0405230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6207563282-8

Collection Ref. Code : 1853-73-449-7

Customer Information----------

Name : ESPINOSA,ADONIS YLANAN

Premise Address: 1138 V. RAMA AVE. GUADALUPE CEBU

Billing Address: 1138 V. RAMA AVE. GUADALUPE CEBU

TIN :

Metering Information----------

Meter No	:	MTR1025883	Pole No	:	0405230
Serial No	:	121758278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46322
Period From	:	09-19-2017	Prev Rdg	:	45621
No of Days	:	29	Diff Rdg	:	701
Avg kWh/day	:	24.17	Registered	:	701
Conn Load	:	354	Billed kWh	:	701

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,571.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,015.12
Transmission Charge	0.5056/kWh	354.43
System Loss Charge	0.8962/kWh	628.24
Sub-Total		4,997.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	178.54
Surcharge	0.02 of 26,241.50	524.83
Sub-Total		769.60
Government Charges		
Franchise Tax - Local		58.34
Value Added Tax		
Generation		284.55
Transmission		12.72
System Loss		42.55
Distribution		241.29
Others		77.93
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.28
Sub-Total		1,115.46
CURRENT BILL - OCTOBER 2017		8,893.62
TOTAL AMOUNT DUE		17,464.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 14,670.00

Your monthly electricity consumption chart

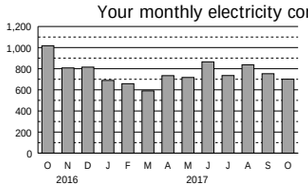

Avg Monthly Usage : 763.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,893.62		
Less : VAT	663.23		
Amount Net of VAT	8,230.39		
Less: BIR 2306	276.35		
BIR 2307	156.73	VATable Sales	7,778.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.23
Amount Due	7,797.31	VAT Zero Rated Sales	0.00
Add : VAT	663.23	VAT Amount	663.23
TOTAL AMOUNT DUE	8,460.54	TOTAL SALES	8,893.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4070/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620574433398

Collection Ref. Code : 1853-73-449-7
Account ID : 6207563282-8
Customer Name : ESPINOSA,ADONIS YLANAN
Meter Number : MTR1025883
Period : Sep 2017

Premise Address: 1138 V. RAMA AVE. GUADALUPE CEBU
Billing Address: 1138 V. RAMA AVE. GUADALUPE CEBU

TOTAL AMOUNT DUE : 17,464.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62075632828 BC13/133.2/4070/0/10/10-19-2017/36 1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599600515038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907471

59900300001

Date : 10-19-2017

BC13/133.2/4080/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990030000-1

Collection Ref. Code : 1807-63-533-3

Customer Information----------

Name : MORGA,SELVINA

Premise Address: 1138-D V RAMA AVE NR COR KABAJAR

Billing Address: 1138-D V RAMA AVE NR COR KABAJAR

TIN :

Metering Information----------

Meter No	:	BSV1704933	Pole No	:	0405223
Serial No	:	41025103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	143
Period From	:	09-19-2017	Prev Rdg	:	64
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 794.27	- 79.43
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,534.50	30.69
Sub-Total		- 28.62
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 2.23
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		114.38
CURRENT BILL - OCTOBER 2017		880.03
TOTAL AMOUNT DUE		2,414.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,902.00

Your monthly electricity consumption chart

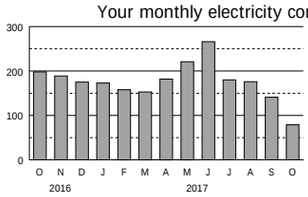

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	880.03		
Less : VAT	64.25		
Amount Net of VAT	815.78		
Less: BIR 2306	26.79		
BIR 2307	15.43	VATable Sales	765.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.13
Amount Due	773.56	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	837.81	TOTAL SALES	880.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599600515038

Collection Ref. Code : 1807-63-533-3
Account ID : 5990030000-1
Customer Name : MORGA,SELVINA
Meter Number : BSV1704933
Period : Sep 2017

Premise Address: 1138-D V RAMA AVE NR COR KABAJAR
Billing Address: 1138-D V RAMA AVE NR COR KABAJAR

TOTAL AMOUNT DUE : 2,414.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59900300001

BC13/133.2/4080/0/10/10-19-2017/36

1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499804440262

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909299

49900300002

Date : 10-19-2017

BC13/133.2/4090/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990030000-2

Collection Ref. Code : 1807-63-530-9

Customer Information----------

Name : JUMAOAS,SILVINA

Premise Address: CABAHAR ST
Billing Address: CABAHAR ST

TIN :

Metering Information----------

Meter No	:	443281GS6	Pole No	:	0405223
Serial No	:	63030203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16993
Period From	:	09-19-2017	Prev Rdg	:	16749
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		119.80
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		9.22
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		369.67
CURRENT BILL - OCTOBER 2017		2,932.23
TOTAL AMOUNT DUE		4,661.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,630.00

Your monthly electricity consumption chart

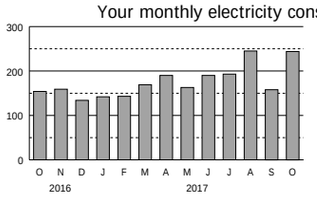

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.23		
Less : VAT	213.34		
Amount Net of VAT	2,718.89		
Less: BIR 2306	88.90		
BIR 2307	51.64	VATable Sales	2,562.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.33
Amount Due	2,578.35	VAT Zero Rated Sales	0.00
Add : VAT	213.34	VAT Amount	213.34
TOTAL AMOUNT DUE	2,791.69	TOTAL SALES	2,932.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4090/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499804440262

Collection Ref. Code : 1807-63-530-9
Account ID : 4990030000-2
Customer Name : JUMAOAS,SILVINA
Meter Number : 443281GS6
Period : Sep 2017

Premise Address: CABAHAR ST
Billing Address: CABAHAR ST

TOTAL AMOUNT DUE : 4,661.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49900300002

BC13/133.2/4090/0/10/10-19-2017/36

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479220909051

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901651

47900300006

Date : 10-19-2017

BC13/133.2/4100/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790030000-6

Collection Ref. Code : 1807-63-422-1

Customer Information----------

Name : GABUTAN,LOURDES J

Premise Address: CALAMBA GUADALUPE
Billing Address: CALAMBA GUADALUPE

TIN :

Metering Information----------

Meter No	:	444683GS6	Pole No	:	0405223
Serial No	:	60676663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32689
Period From	:	09-19-2017	Prev Rdg	:	32577
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,397.00	27.94
Sub-Total		67.05
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.69
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.58
CURRENT BILL - OCTOBER 2017		1,362.60
TOTAL AMOUNT DUE		2,759.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,405.00

Your monthly electricity consumption chart

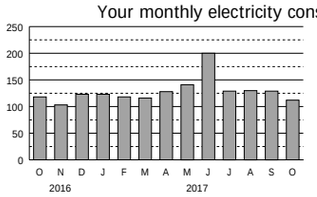

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.60		
Less : VAT	99.70		
Amount Net of VAT	1,262.90		
Less: BIR 2306	41.55		
BIR 2307	24.00	VATable Sales	1,191.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,197.35	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,297.05	TOTAL SALES	1,362.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479220909051

Collection Ref. Code : 1807-63-422-1
Account ID : 4790030000-6
Customer Name : GABUTAN,LOURDES J
Meter Number : 444683GS6
Period : Sep 2017

Premise Address: CALAMBA GUADALUPE
Billing Address: CALAMBA GUADALUPE

TOTAL AMOUNT DUE : 2,759.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47900300006

BC13/133.2/4100/0/10/10-19-2017/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579856400827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900300

57900300005

Date : 10-19-2017

BC13/133.2/4110/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790030000-5

Collection Ref. Code : 1807-63-425-6

Customer Information----------

Name : BASANEZ,MARIA

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	444687GS6	Pole No	:	0405223
Serial No	:	68798295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13171
Period From	:	09-19-2017	Prev Rdg	:	13079
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 3.20
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.30
CURRENT BILL - OCTOBER 2017		1,056.27
TOTAL AMOUNT DUE		2,035.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 853.00

Your monthly electricity consumption chart

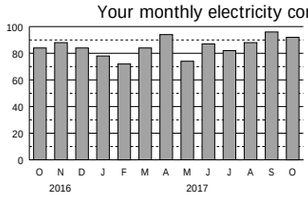

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.27		
Less : VAT	76.68		
Amount Net of VAT	979.59		
Less: BIR 2306	31.97		
BIR 2307	18.56	VATable Sales	920.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.06	VAT Zero Rated Sales	0.00
Add : VAT	76.68	VAT Amount	76.68
TOTAL AMOUNT DUE	1,005.74	TOTAL SALES	1,056.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4110/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579856400827

Collection Ref. Code : 1807-63-425-6
Account ID : 5790030000-5
Customer Name : BASANEZ,MARIA
Meter Number : 444687GS6
Period : Sep 2017

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 2,035.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57900300005

BC13/133.2/4110/0/10/10-19-2017/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679960252295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900984

67900300004

Date : 10-19-2017

BC13/133.2/4120/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790030000-4

Collection Ref. Code : 1807-63-434-5

Customer Information----------

Name : JUMAO-AS,APOLONIA

Premise Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

Billing Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

TIN :

Metering Information----------

Meter No	:	444681GS6	Pole No	:	0405223
Serial No	:	80414140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20878
Period From	:	09-19-2017	Prev Rdg	:	20765
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.04
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.35
CURRENT BILL - OCTOBER 2017		1,368.12
TOTAL AMOUNT DUE		2,485.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

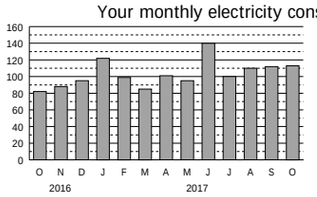

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.12		
Less : VAT	99.89		
Amount Net of VAT	1,268.23		
Less: BIR 2306	41.63		
BIR 2307	24.09	VATable Sales	1,195.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.46
Amount Due	1,202.51	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,302.40	TOTAL SALES	1,368.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4120/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679960252295

Collection Ref. Code : 1807-63-434-5

Account ID : 6790030000-4

Customer Name : JUMAO-AS,APOLONIA

Meter Number : 444681GS6

Period : Sep 2017

Premise Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

Billing Address: 1138-B V RAMA AVE OPP GUADALUPE ELEM

TOTAL AMOUNT DUE : 2,485.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67900300004

BC13/133.2/4120/0/10/10-19-2017/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779008706876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901546

77900300003

Date : 10-19-2017

BC13/133.2/4130/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790030000-3

Collection Ref. Code : 1807-63-443-4

Customer Information----------

Name : JUMAO-AS,JOSE

Premise Address: V. RAMA AVE. GUADALUPE
Billing Address: V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1704909	Pole No	:	0405223
Serial No	:	41025079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	229
Period From	:	09-19-2017	Prev Rdg	:	18
No of Days	:	29	Diff Rdg	:	211
Avg kWh/day	:	7.28	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		7.30
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		319.03
CURRENT BILL - OCTOBER 2017		2,530.07
TOTAL AMOUNT DUE		3,745.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,770.00

Your monthly electricity consumption chart

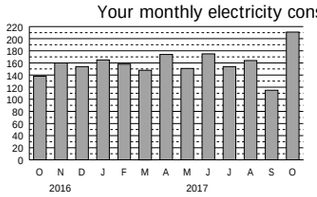

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.07		
Less : VAT	183.89		
Amount Net of VAT	2,346.18		
Less: BIR 2306	76.64		
BIR 2307	44.55	VATable Sales	2,211.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.14
Amount Due	2,224.99	VAT Zero Rated Sales	0.00
Add : VAT	183.89	VAT Amount	183.89
TOTAL AMOUNT DUE	2,408.88	TOTAL SALES	2,530.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779008706876

Collection Ref. Code : 1807-63-443-4
Account ID : 7790030000-3
Customer Name : JUMAO-AS,JOSE
Meter Number : BSV1704909
Period : Sep 2017

Premise Address: V. RAMA AVE. GUADALUPE
Billing Address: V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 3,745.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77900300003

BC13/133.2/4130/0/10/10-19-2017/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879525654830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901462

87900300002

Date : 10-19-2017

BC13/133.2/4140/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790030000-2

Collection Ref. Code : 1807-63-446-9

Customer Information----------

Name : CABALLES,APOLONIA

Premise Address: 1230 CALAMBA ST

Billing Address: 1230 CALAMBA ST

TIN :

Metering Information----------

Meter No	:	443259GS6	Pole No	:	0405223
Serial No	:	59774005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35797
Period From	:	09-19-2017	Prev Rdg	:	35559
No of Days	:	29	Diff Rdg	:	238
Avg kWh/day	:	8.21	Registered	:	238
Conn Load	:	0	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		146.30
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		12.56
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		364.36
CURRENT BILL - OCTOBER 2017		2,893.47
TOTAL AMOUNT DUE		6,052.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,895.00

Your monthly electricity consumption chart

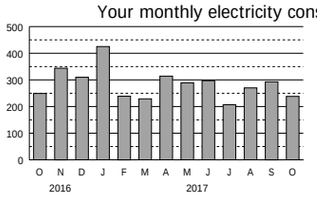

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,893.47		
Less : VAT	211.66		
Amount Net of VAT	2,681.81		
Less: BIR 2306	88.19		
BIR 2307	50.96	VATable Sales	2,529.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.70
Amount Due	2,542.66	VAT Zero Rated Sales	0.00
Add : VAT	211.66	VAT Amount	211.66
TOTAL AMOUNT DUE	2,754.32	TOTAL SALES	2,893.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4140/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879525654830

Collection Ref. Code : 1807-63-446-9
Account ID : 8790030000-2
Customer Name : CABALLES,APOLONIA
Meter Number : 443259GS6
Period : Sep 2017

Premise Address: 1230 CALAMBA ST
Billing Address: 1230 CALAMBA ST

TOTAL AMOUNT DUE : 6,052.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87900300002

BC13/133.2/4140/0/10/10-19-2017/36

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466914432755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897053

46689200007

Date : 10-19-2017

BC13/133.2/4170/0096113/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668920000-7

Collection Ref. Code : 1837-44-839-6

Customer Information----------

Name : JUMAO-AS,JOSE C TM

Premise Address: 1138-B V RAMA AVE
Billing Address: 1138-B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1166357	Pole No	:	0096113
Serial No	:	133497932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2506
Period From	:	09-19-2017	Prev Rdg	:	2365
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,902.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		81.50
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.82
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.47
CURRENT BILL - OCTOBER 2017		1,710.66
Debit Adjustments		85.79
TOTAL AMOUNT DUE		7,698.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 6,070.00

Your monthly electricity consumption chart

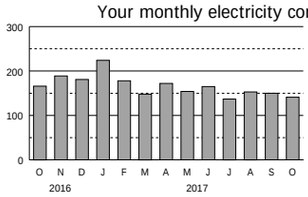

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.66		
Less : VAT	125.03		
Amount Net of VAT	1,585.63		
Less: BIR 2306	52.09		
BIR 2307	30.13	VATable Sales	1,495.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,503.41	VAT Zero Rated Sales	0.00
Add : VAT	125.03	VAT Amount	125.03
TOTAL AMOUNT DUE	1,628.44	TOTAL SALES	1,710.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4170/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466914432755

Collection Ref. Code : 1837-44-839-6
Account ID : 4668920000-7
Customer Name : JUMAO-AS,JOSE C TM
Meter Number : MTR1166357
Period : Jul 2017 to Sep 2017

Premise Address: 1138-B V RAMA AVE
Billing Address: 1138-B V RAMA AVE

TOTAL AMOUNT DUE : 7,698.86 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46689200007

BC13/133.2/4170/0/10/10-19-2017/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784226659504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903663

78438071298

Date : 10-19-2017

BC13/133.2/4175/0405223/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7843807129-8

Collection Ref. Code : 1861-45-419-8

Customer Information----------

Name : VERSAGA,NEDELYN OMAYAN

Premise Address: CABAJAR GUADALUPE,CEBU CITY

Billing Address: CABAJAR GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066095	Pole No	:	0405223
Serial No	:	125291878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8881
Period From	:	09-19-2017	Prev Rdg	:	8614
No of Days	:	29	Diff Rdg	:	267
Avg kWh/day	:	9.21	Registered	:	267
Conn Load	:	222	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,221.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.8877/kWh	237.02
System Loss Charge	0.886/kWh	236.56
Sub-Total		2,002.88
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 3,222.00	64.44
Sub-Total		157.67
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		108.38
Transmission		8.50
System Loss		15.58
Distribution		92.28
Others		13.40
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		411.72
CURRENT BILL - OCTOBER 2017		3,341.24
TOTAL AMOUNT DUE		6,563.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,560.00

Your monthly electricity consumption chart

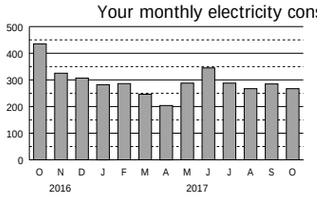

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,341.24		
Less : VAT	239.73		
Amount Net of VAT	3,101.51		
Less: BIR 2306	99.87		
BIR 2307	59.03	VATable Sales	2,929.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.99
Amount Due	2,942.61	VAT Zero Rated Sales	0.00
Add : VAT	239.73	VAT Amount	239.73
TOTAL AMOUNT DUE	3,182.34	TOTAL SALES	3,341.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4175/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784226659504

Collection Ref. Code : 1861-45-419-8

Account ID : 7843807129-8

Customer Name : VERSAGA,NEDELYN OMAYAN

Meter Number : MTR1066095

Period : Sep 2017

Premise Address: CABAJAR GUADALUPE,CEBU CITY

Billing Address: CABAJAR GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,563.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78438071298

BC13/133.2/4175/0/10/10-19-2017/36

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989027755078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907324

98900300009

Date : 10-19-2017

BC13/133.2/4180/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890030000-9

Collection Ref. Code : 1807-63-494-9

Customer Information----------

Name : LABUS,ABUNDIO

Premise Address: KABAJAR ST DWN

Billing Address: KABAJAR ST DWN

TIN :

Metering Information----------

Meter No	:	444686GS6	Pole No	:	0405321
Serial No	:	52533695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39956
Period From	:	09-19-2017	Prev Rdg	:	39610
No of Days	:	29	Diff Rdg	:	346
Avg kWh/day	:	11.93	Registered	:	346
Conn Load	:	0	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,397.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,981.78
Transmission Charge	0.5056/kWh	174.94
System Loss Charge	0.8962/kWh	310.09
Sub-Total		2,466.81
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.13
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		208.79
Government Charges		
Franchise Tax - Local		27.53
Value Added Tax		
Generation		140.45
Transmission		6.28
System Loss		20.99
Distribution		119.40
Others		17.78
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		528.92
CURRENT BILL - OCTOBER 2017		4,199.53
TOTAL AMOUNT DUE		8,597.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,200.00

Your monthly electricity consumption chart

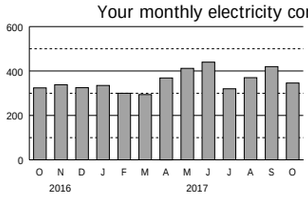

Avg Monthly Usage : 353.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,199.53		
Less : VAT	306.97		
Amount Net of VAT	3,892.56		
Less: BIR 2306	127.91		
BIR 2307	73.96	VATable Sales	3,670.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.95
Amount Due	3,690.69	VAT Zero Rated Sales	0.00
Add : VAT	306.97	VAT Amount	306.97
TOTAL AMOUNT DUE	3,997.66	TOTAL SALES	4,199.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4180/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989027755078

Collection Ref. Code : 1807-63-494-9
Account ID : 9890030000-9
Customer Name : LABUS,ABUNDIO
Meter Number : 444686GS6
Period : Sep 2017

Premise Address: KABAJAR ST DWN
Billing Address: KABAJAR ST DWN

TOTAL AMOUNT DUE : 8,597.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98900300009

BC13/133.2/4180/0/10/10-19-2017/36

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889871050258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905120

88900300000

Date : 10-19-2017

BC13/133.2/4270/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890030000-0

Collection Ref. Code : 1807-63-488-4

Customer Information----------

Name : LABUS,GUILLERMO

Premise Address: 1134D V RAMA AVE

Billing Address: 1134D V RAMA AVE

TIN :

Metering Information----------

Meter No	:	444645GS6	Pole No	:	0405321
Serial No	:	78083593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35873
Period From	:	09-19-2017	Prev Rdg	:	35626
No of Days	:	29	Diff Rdg	:	247
Avg kWh/day	:	8.52	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,810.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 2,810.50	56.21
Sub-Total		142.46
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		11.90
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		376.91
CURRENT BILL - OCTOBER 2017		2,992.09
TOTAL AMOUNT DUE		5,802.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,940.00

Your monthly electricity consumption chart

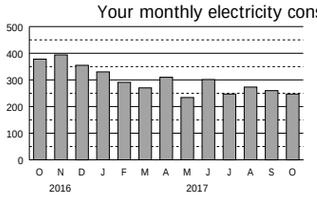

Avg Monthly Usage : 299.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,992.09		
Less : VAT	218.50		
Amount Net of VAT	2,773.59		
Less: BIR 2306	91.06		
BIR 2307	52.70	VATable Sales	2,615.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.41
Amount Due	2,629.83	VAT Zero Rated Sales	0.00
Add : VAT	218.50	VAT Amount	218.50
TOTAL AMOUNT DUE	2,848.33	TOTAL SALES	2,992.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4270/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889871050258

Collection Ref. Code : 1807-63-488-4
Account ID : 8890030000-0
Customer Name : LABUS,GUILLERMO
Meter Number : 444645GS6
Period : Sep 2017

Premise Address: 1134D V RAMA AVE
Billing Address: 1134D V RAMA AVE

TOTAL AMOUNT DUE : 5,802.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88900300000 BC13/133.2/4270/0/10/10-19-2017/36 1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648803926317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908433

64867936441

Date : 10-19-2017

BC13/133.2/4280/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486793644-1

Collection Ref. Code : 1851-93-473-1

Customer Information----------

Name : LABUS,GILBERT MINDORO

Premise Address: 1134 KABAJAR ST. GUADALUPE

Billing Address: 1134 KABAJAR ST. GUADALUPE

TIN : 138-882-727-000

Metering Information----------

Meter No	:	539942 GS6	Pole No	:	0405321
Serial No	:	73522019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9684
Period From	:	09-19-2017	Prev Rdg	:	9555
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	333	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		78.30
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.69
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.67
CURRENT BILL - OCTOBER 2017		1,569.78
TOTAL AMOUNT DUE		3,232.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,514.00

Your monthly electricity consumption chart

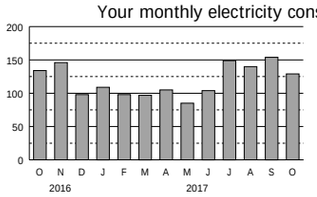

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.78		
Less : VAT	114.90		
Amount Net of VAT	1,454.88		
Less: BIR 2306	47.87		
BIR 2307	27.65	VATable Sales	1,372.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.77
Amount Due	1,379.36	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,494.26	TOTAL SALES	1,569.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4280/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648803926317

Collection Ref. Code : 1851-93-473-1
Account ID : 6486793644-1
Customer Name : LABUS,GILBERT MINDORO
Meter Number : 539942 GS6
Period : Sep 2017

Premise Address: 1134 KABAJAR ST. GUADALUPE
Billing Address: 1134 KABAJAR ST. GUADALUPE

TOTAL AMOUNT DUE : 3,232.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64867936441

BC13/133.2/4280/0/10/10-19-2017/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199006810203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909852

19900300005

Date : 10-19-2017

BC13/133.2/4300/0405321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990030000-5

Collection Ref. Code : 1807-63-500-7

Customer Information----------

Name : QUIJADA,ISABEL G

Premise Address: CABAHAR ST

Billing Address: CABAHAR ST

TIN :

Metering Information----------

Meter No	:	444663GS6	Pole No	:	0405321
Serial No	:	70702091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38937
Period From	:	09-19-2017	Prev Rdg	:	38582
No of Days	:	29	Diff Rdg	:	355
Avg kWh/day	:	12.24	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,455.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,033.33
Transmission Charge	0.5056/kWh	179.49
System Loss Charge	0.8962/kWh	318.15
Sub-Total		2,530.97
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.42
Surcharge	0.02 of 4,455.50	89.11
Sub-Total		213.08
Government Charges		
Franchise Tax - Local		28.24
Value Added Tax		
Generation		144.10
Transmission		6.44
System Loss		21.53
Distribution		122.49
Others		18.11
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		542.52
CURRENT BILL - OCTOBER 2017		4,307.33
TOTAL AMOUNT DUE		8,762.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,685.00

Your monthly electricity consumption chart

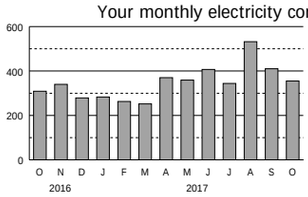

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.33		
Less : VAT	314.79		
Amount Net of VAT	3,992.54		
Less: BIR 2306	131.16		
BIR 2307	75.86	VATable Sales	3,764.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.73
Amount Due	3,785.52	VAT Zero Rated Sales	0.00
Add : VAT	314.79	VAT Amount	314.79
TOTAL AMOUNT DUE	4,100.31	TOTAL SALES	4,307.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4300/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199006810203

Collection Ref. Code : 1807-63-500-7

Account ID : 1990030000-5

Customer Name : QUIJADA,ISABEL G

Meter Number : 444663GS6

Period : Sep 2017

Premise Address: CABAHAR ST

Billing Address: CABAHAR ST

TOTAL AMOUNT DUE : 8,762.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19900300005

BC13/133.2/4300/0/10/10-19-2017/36

1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975286689708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901257

97520300001

Date : 10-19-2017

BC13/133.2/4560/0405412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752030000-1

Collection Ref. Code : 1821-47-767-7

Customer Information----------

Name : TANAYA,EDGARDO TM M.

Premise Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

Billing Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147258	Pole No	:	0405412
Serial No	:	85060948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8253
Period From	:	09-19-2017	Prev Rdg	:	7839
No of Days	:	29	Diff Rdg	:	414
Avg kWh/day	:	14.28	Registered	:	414
Conn Load	:	250	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,105.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,371.27
Transmission Charge	0.8877/kWh	367.51
System Loss Charge	0.886/kWh	366.80
Sub-Total		3,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.45
Surcharge	0.02 of 6,105.50	122.11
Sub-Total		266.68
Government Charges		
Franchise Tax - Local		34.21
Value Added Tax		
Generation		168.05
Transmission		13.19
System Loss		24.17
Distribution		142.75
Others		23.45
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		640.91
CURRENT BILL - OCTOBER 2017		5,202.75
TOTAL AMOUNT DUE		11,308.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 5,241.00

Your monthly electricity consumption chart

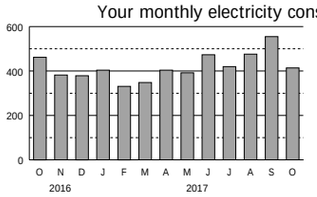

Avg Monthly Usage : 418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,202.75		
Less : VAT	374.08		
Amount Net of VAT	4,828.67		
Less: BIR 2306	155.87		
BIR 2307	91.92	VATable Sales	4,561.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.83
Amount Due	4,580.88	VAT Zero Rated Sales	0.00
Add : VAT	374.08	VAT Amount	374.08
TOTAL AMOUNT DUE	4,954.96	TOTAL SALES	5,202.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4560/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975286689708

Collection Ref. Code : 1821-47-767-7

Account ID : 9752030000-1

Customer Name : TANAYA,EDGARDO TM M.

Meter Number : MTR1147258

Period : Sep 2017

Premise Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

Billing Address: 16-A KABAJAR ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,308.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520300001

BC13/133.2/4560/0/10/10-19-2017/36

1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500454274829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891045

50010300007

Date : 10-19-2017

BC13/133.2/4570/0405412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001030000-7

Collection Ref. Code : 1807-63-593-7

Customer Information----------

Name : CERNA,MIRARDO A

Premise Address: KABAJAR ALAURA STS

Billing Address: KABAJAR ALAURA STS

TIN :

Metering Information----------

Meter No	:	468919 GS6	Pole No	:	0405412
Serial No	:	78174224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21944
Period From	:	09-19-2017	Prev Rdg	:	21723
No of Days	:	29	Diff Rdg	:	221
Avg kWh/day	:	7.62	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,146.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,265.82
Transmission Charge	0.5056/kWh	111.74
System Loss Charge	0.8962/kWh	198.06
Sub-Total		1,575.62
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.29
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		160.10
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		89.71
Transmission		4.01
System Loss		13.41
Distribution		76.48
Others		14.59
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		341.50
CURRENT BILL - OCTOBER 2017		2,714.57
TOTAL AMOUNT DUE		6,861.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,734.00

Your monthly electricity consumption chart

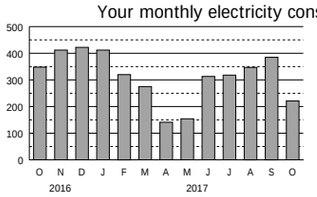

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,714.57		
Less : VAT	199.52		
Amount Net of VAT	2,515.05		
Less: BIR 2306	83.13		
BIR 2307	47.82	VATable Sales	2,373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.98
Amount Due	2,384.10	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,583.62	TOTAL SALES	2,714.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4570/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500454274829

Collection Ref. Code : 1807-63-593-7

Account ID : 5001030000-7

Customer Name : CERNA,MIRARDO A

Meter Number : 468919 GS6

Period : Sep 2017

Premise Address: KABAJAR ALAURA STS

Billing Address: KABAJAR ALAURA STS

TOTAL AMOUNT DUE : 6,861.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50010300007

BC13/133.2/4570/0/10/10-19-2017/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110013998500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894836

11010300009

Date : 10-19-2017

BC13/133.2/4590/0405405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1101030000-9

Collection Ref. Code : 1807-63-620-8

Customer Information----------

Name : ALVAREZ,MERCEDITAS

Premise Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO
Billing Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO

TIN :

Metering Information----------

Meter No	:	526833 GS6	Pole No	:	0405405
Serial No	:	54446689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32245
Period From	:	09-19-2017	Prev Rdg	:	30415
No of Days	:	29	Diff Rdg	:	1830
Avg kWh/day	:	63.10	Registered	:	1830
Conn Load	:	0	Billed kWh	:	1830

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,829.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	10,481.69
Transmission Charge	0.5056/kWh	925.25
System Loss Charge	0.8962/kWh	1,640.05
Sub-Total		13,046.99
Distribution Charges		
Distribution Charge	1.7506/kWh	3,203.60
Supply Charge	0.4118/kWh	753.59
Metering Charge	0.6989/kWh	1,278.99
	5.00/month	5.00
Sub-Total		5,241.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	172.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.35
NPC/PSALM Adjustment	0.2547/kWh	466.10
Surcharge	0.02 of 20,829.50	416.59
Sub-Total		1,055.61
Government Charges		
Franchise Tax - Local		145.08
Value Added Tax		
Generation		742.83
Transmission		33.21
System Loss		111.05
Distribution		628.94
Others		88.15
NPC/PSALM Adjustment		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	285.66
Environmental Charge	0.0025/kWh	4.58
NPC Stranded Contract Costs	0.1938/kWh	354.65
NPC Stranded Debts	0.0265/kWh	48.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	334.89
Sub-Total		2,788.47
CURRENT BILL - OCTOBER 2017		22,132.25
TOTAL AMOUNT DUE		42,961.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 20,315.00

Your monthly electricity consumption chart

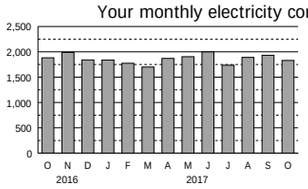

Avg Monthly Usage : 1,860.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,132.25		
Less : VAT	1,615.11		
Amount Net of VAT	20,517.14		
Less: BIR 2306	672.96		
BIR 2307	389.78	VATable Sales	19,343.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,173.36
Amount Due	19,454.40	VAT Zero Rated Sales	0.00
Add : VAT	1,615.11	VAT Amount	1,615.11
TOTAL AMOUNT DUE	21,069.51	TOTAL SALES	22,132.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4590/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110013998500

Collection Ref. Code : 1807-63-620-8
Account ID : 1101030000-9
Customer Name : ALVAREZ,MERCEDITAS
Meter Number : 526833 GS6
Period : Sep 2017

Premise Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO
Billing Address: ALAWA KABAJAR ST GUAD MERCEDITA BORROMEO

TOTAL AMOUNT DUE : 42,961.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11010300009

BC13/133.2/4590/0/10/10-19-2017/36

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066543422146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897086

06601300004

Date : 10-19-2017

BC13/133.2/4710/0378170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0660130000-4

Collection Ref. Code : 1827-44-287-5

Customer Information----------

Name : BINOYA,MERLO C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1154635	Pole No	:	0378170
Serial No	:	133481997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14922
Period From	:	09-19-2017	Prev Rdg	:	14129
No of Days	:	29	Diff Rdg	:	793
Avg kWh/day	:	27.35	Registered	:	793
Conn Load	:	50	Billed kWh	:	793

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,175.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,542.07
Transmission Charge	0.5056/kWh	400.94
System Loss Charge	0.8962/kWh	710.69
Sub-Total		5,653.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,388.23
Supply Charge	0.4118/kWh	326.56
Metering Charge	0.6989/kWh	554.23
	5.00/month	5.00
Sub-Total		2,274.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	201.98
Surcharge	0.02 of 9,176.00	183.52
Sub-Total		460.43
Government Charges		
Franchise Tax - Local		62.91
Value Added Tax		
Generation		321.90
Transmission		14.39
System Loss		48.12
Distribution		272.88
Others		38.56
NPC/PSALM Adjustment		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	123.79
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.68
NPC Stranded Debts	0.0265/kWh	21.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.12
Sub-Total		1,209.08
CURRENT BILL - OCTOBER 2017		9,597.23
TOTAL AMOUNT DUE		18,773.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 9,309.08

Your monthly electricity consumption chart

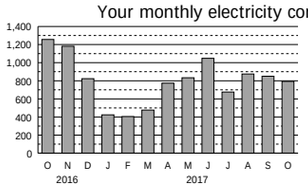

Avg Monthly Usage : 801.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,597.23		
Less : VAT	700.59		
Amount Net of VAT	8,896.64		
Less: BIR 2306	291.93		
BIR 2307	169.02	VATable Sales	8,388.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	508.49
Amount Due	8,435.69	VAT Zero Rated Sales	0.00
Add : VAT	700.59	VAT Amount	700.59
TOTAL AMOUNT DUE	9,136.28	TOTAL SALES	9,597.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4710/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066543422146

Collection Ref. Code : 1827-44-287-5

Account ID : 0660130000-4

Customer Name : BINOYA,MERLO C

Meter Number : MTR1154635

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 18,773.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06601300004

BC13/133.2/4710/0/10/10-19-2017/36

1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317913086602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897390

31715708231

Date : 10-19-2017

BC13/133.2/4722/0378170/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171570823-1

Collection Ref. Code : 1849-40-431-3

Customer Information----------

Name : LIU,ROBERT M1

Premise Address: UNIT 1, A. CABAJAR ST. GUADALUPE
Billing Address: UNIT 1, A. CABAJAR ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1014278	Pole No	:	0378170
Serial No	:	42955351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21240
Period From	:	09-19-2017	Prev Rdg	:	20723
No of Days	:	29	Diff Rdg	:	517
Avg kWh/day	:	17.83	Registered	:	517
Conn Load	:	7000	Billed kWh	:	517

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,026.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,961.22
Transmission Charge	0.5056/kWh	261.40
System Loss Charge	0.8962/kWh	463.34
Sub-Total		3,685.96
Distribution Charges		
Distribution Charge	1.7506/kWh	905.06
Supply Charge	0.4118/kWh	212.90
Metering Charge	0.6989/kWh	361.33
	5.00/month	5.00
Sub-Total		1,484.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	131.68
Surcharge	0.02 of 7,027.00	140.54
Sub-Total		321.07
Government Charges		
Franchise Tax - Local		41.18
Value Added Tax		
Generation		209.86
Transmission		9.38
System Loss		31.36
Distribution		178.11
Others		27.67
NPC/PSALM Adjustment		3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	80.71
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.19
NPC Stranded Debts	0.0265/kWh	13.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.61
Sub-Total		791.15
CURRENT BILL - OCTOBER 2017		6,282.47
TOTAL AMOUNT DUE		13,309.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 6,405.00

Your monthly electricity consumption chart

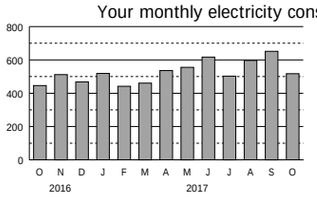

Avg Monthly Usage : 525.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,282.47		
Less : VAT	459.47		
Amount Net of VAT	5,823.00		
Less: BIR 2306	191.45		
BIR 2307	110.65	VATable Sales	5,491.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.68
Amount Due	5,520.90	VAT Zero Rated Sales	0.00
Add : VAT	459.47	VAT Amount	459.47
TOTAL AMOUNT DUE	5,980.37	TOTAL SALES	6,282.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4722/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317913086602

Collection Ref. Code : 1849-40-431-3
Account ID : 3171570823-1
Customer Name : LIU,ROBERT M1
Meter Number : MTR1014278
Period : Sep 2017

Premise Address: UNIT 1, A. CABAJAR ST. GUADALUPE
Billing Address: UNIT 1, A. CABAJAR ST. GUADALUPE

TOTAL AMOUNT DUE : 13,309.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715708231

BC13/133.2/4722/0/10/10-19-2017/36

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462031209931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895589

46250300004

Date : 10-19-2017

BC13/133.2/4830/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625030000-4

Collection Ref. Code : 1831-85-671-9

Customer Information----------

Name : MAGNO,ROBERT F

Premise Address: CABAJAR STREET, GUADALUP

Billing Address: CABAJAR STREET, GUADALUP

TIN :

Metering Information----------

Meter No	:	530189 GS6	Pole No	:	0413722
Serial No	:	93324765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20787
Period From	:	09-19-2017	Prev Rdg	:	20544
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	862	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		140.23
Government Charges		
Franchise Tax - Local		19.30
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		11.72
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		370.84
CURRENT BILL - OCTOBER 2017		2,943.84
TOTAL AMOUNT DUE		5,712.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

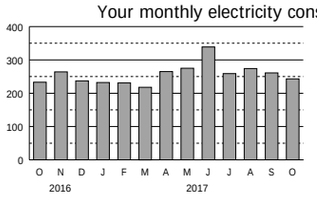

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,943.84		
Less : VAT	215.00		
Amount Net of VAT	2,728.84		
Less: BIR 2306	89.59		
BIR 2307	51.85	VATable Sales	2,573.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.84
Amount Due	2,587.40	VAT Zero Rated Sales	0.00
Add : VAT	215.00	VAT Amount	215.00
TOTAL AMOUNT DUE	2,802.40	TOTAL SALES	2,943.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4830/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462031209931

Collection Ref. Code : 1831-85-671-9
Account ID : 4625030000-4
Customer Name : MAGNO,ROBERT F
Meter Number : 530189 GS6
Period : Sep 2017

Premise Address: CABAJAR STREET, GUADALUP
Billing Address: CABAJAR STREET, GUADALUP

TOTAL AMOUNT DUE : 5,712.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46250300004

BC13/133.2/4830/0/10/10-19-2017/36

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110051611448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894875

11060300008

Date : 10-19-2017

BC13/133.2/4850/0413771/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106030000-8

Collection Ref. Code : 1825-30-008-9

Customer Information----------

Name : CLARIN,ESTER D

Premise Address: GUADALUPE CABAJAR ST

Billing Address: GUADALUPE CABAJAR ST

TIN :

Metering Information----------

Meter No	:	444668GS6	Pole No	:	0413771
Serial No	:	74656409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34675
Period From	:	09-19-2017	Prev Rdg	:	34326
No of Days	:	29	Diff Rdg	:	349
Avg kWh/day	:	12.03	Registered	:	349
Conn Load	:	150	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,998.97
Transmission Charge	0.5056/kWh	176.45
System Loss Charge	0.8962/kWh	312.77
Sub-Total		2,488.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.89
Surcharge	0.02 of 4,034.50	80.69
Sub-Total		202.56
Government Charges		
Franchise Tax - Local		27.71
Value Added Tax		
Generation		141.67
Transmission		6.34
System Loss		21.17
Distribution		120.43
Others		16.97
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		532.48
CURRENT BILL - OCTOBER 2017		4,226.83
TOTAL AMOUNT DUE		8,261.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,500.00

Your monthly electricity consumption chart

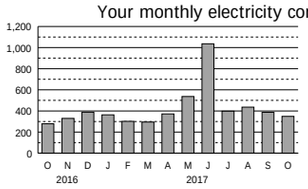

Avg Monthly Usage : 420.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,226.83		
Less : VAT	308.66		
Amount Net of VAT	3,918.17		
Less: BIR 2306	128.62		
BIR 2307	74.44	VATable Sales	3,694.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.82
Amount Due	3,715.11	VAT Zero Rated Sales	0.00
Add : VAT	308.66	VAT Amount	308.66
TOTAL AMOUNT DUE	4,023.77	TOTAL SALES	4,226.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4850/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110051611448

Collection Ref. Code : 1825-30-008-9
Account ID : 1106030000-8
Customer Name : CLARIN,ESTER D
Meter Number : 444668GS6
Period : Sep 2017

Premise Address: GUADALUPE CABAJAR ST
Billing Address: GUADALUPE CABAJAR ST

TOTAL AMOUNT DUE : 8,261.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11060300008 BC13/133.2/4850/0/10/10-19-2017/36 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450763485008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890601

45010300007

Date : 10-19-2017

BC13/133.2/4860/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501030000-7

Collection Ref. Code : 1807-63-926-6

Customer Information----------

Name : CAVAN,FLORA

Premise Address: KABAJAR ST GUADALUPE

Billing Address: KABAJAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	208339WS6	Pole No	:	0413722
Serial No	:	48136273	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21370
Period From	:	09-19-2017	Prev Rdg	:	21243
No of Days	:	29	Diff Rdg	:	127
Avg kWh/day	:	4.38	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		259.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 259.00	5.18
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		3.25
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		191.08
CURRENT BILL - OCTOBER 2017		1,514.45
TOTAL AMOUNT DUE		1,773.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,800.00

Your monthly electricity consumption chart

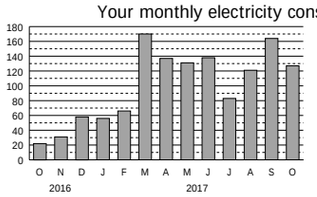

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.45		
Less : VAT	109.78		
Amount Net of VAT	1,404.67		
Less: BIR 2306	45.77		
BIR 2307	26.67	VATable Sales	1,323.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.30
Amount Due	1,332.23	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,442.01	TOTAL SALES	1,514.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4860/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450763485008

Collection Ref. Code : 1807-63-926-6

Account ID : 4501030000-7

Customer Name : CAVAN,FLORA

Meter Number : 208339WS6

Period : Sep 2017

Premise Address: KABAJAR ST GUADALUPE

Billing Address: KABAJAR ST GUADALUPE

TOTAL AMOUNT DUE : 1,773.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45010300007

BC13/133.2/4860/0/10/10-19-2017/36

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750877627335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890858

75010300004

Date : 10-19-2017

BC13/133.2/4870/0413722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7501030000-4

Collection Ref. Code : 1807-63-947-9

Customer Information----------

Name : GALAN,INOCENCIA

Premise Address: KABAHAR ST GUADALUPE

Billing Address: KABAHAR ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	416395 GS6	Pole No	:	0413722
Serial No	:	85731572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14182
Period From	:	09-19-2017	Prev Rdg	:	14038
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		85.10
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		7.19
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		220.30
CURRENT BILL - OCTOBER 2017		1,749.08
TOTAL AMOUNT DUE		3,489.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,693.00

Your monthly electricity consumption chart

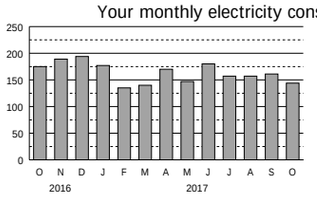

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.08		
Less : VAT	127.91		
Amount Net of VAT	1,621.17		
Less: BIR 2306	53.31		
BIR 2307	30.81	VATable Sales	1,528.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.39
Amount Due	1,537.05	VAT Zero Rated Sales	0.00
Add : VAT	127.91	VAT Amount	127.91
TOTAL AMOUNT DUE	1,664.96	TOTAL SALES	1,749.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4870/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750877627335

Collection Ref. Code : 1807-63-947-9

Account ID : 7501030000-4

Customer Name : GALAN,INOCENCIA

Meter Number : 416395 GS6

Period : Sep 2017

Premise Address: KABAHAR ST GUADALUPE

Billing Address: KABAHAR ST GUADALUPE

TOTAL AMOUNT DUE : 3,489.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75010300004 BC13/133.2/4870/0/10/10-19-2017/36 1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946270757772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909139

94641300002

Date : 10-19-2017

BC13/133.2/4930/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464130000-2

Collection Ref. Code : 1835-71-416-1

Customer Information----------

Name : LORENZO,JOSE A

Premise Address: CAVANS RESORT, GUADALUPE

Billing Address: CAVANS RESORT, GUADALUPE

TIN :

Metering Information----------

Meter No	:	444639GS6	Pole No	:	0423743
Serial No	:	58698831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83444
Period From	:	09-19-2017	Prev Rdg	:	83148
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	650	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,261.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 3,261.00	65.22
Sub-Total		168.58
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		14.00
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		451.27
CURRENT BILL - OCTOBER 2017		3,582.13
TOTAL AMOUNT DUE		6,843.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,232.00

Your monthly electricity consumption chart

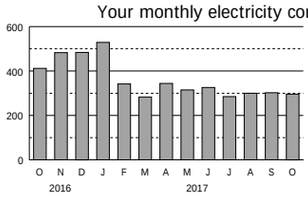

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.13		
Less : VAT	261.48		
Amount Net of VAT	3,320.65		
Less: BIR 2306	108.96		
BIR 2307	63.09	VATable Sales	3,130.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.79
Amount Due	3,148.60	VAT Zero Rated Sales	0.00
Add : VAT	261.48	VAT Amount	261.48
TOTAL AMOUNT DUE	3,410.08	TOTAL SALES	3,582.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4930/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946270757772

Collection Ref. Code : 1835-71-416-1
Account ID : 9464130000-2
Customer Name : LORENZO,JOSE A
Meter Number : 444639GS6
Period : Sep 2017

Premise Address: CAVANS RESORT, GUADALUPE
Billing Address: CAVANS RESORT, GUADALUPE

TOTAL AMOUNT DUE : 6,843.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94641300002

BC13/133.2/4930/0/10/10-19-2017/36

1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386176744206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904335

38630300002

Date : 10-19-2017

BC13/133.2/4950/0423743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863030000-2

Collection Ref. Code : 1821-95-116-6

Customer Information----------

Name : SENEREZ,HERNAN TM V

Premise Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY
Billing Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028264	Pole No	:	0423743
Serial No	:	121752074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3889
Period From	:	09-19-2017	Prev Rdg	:	3731
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	Registered	:	158
Conn Load	:	270	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,366.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.8877/kWh	140.26
System Loss Charge	0.886/kWh	139.99
Sub-Total		1,185.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 3,620.50	72.41
Sub-Total		127.58
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		64.14
Transmission		5.03
System Loss		9.23
Distribution		54.85
Others		12.07
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		248.32
CURRENT BILL - OCTOBER 2017		2,018.21
TOTAL AMOUNT DUE		3,384.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 2,253.89

Your monthly electricity consumption chart

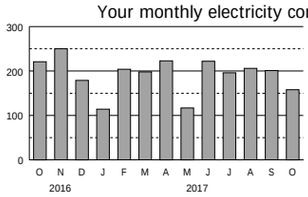

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.21		
Less : VAT	146.26		
Amount Net of VAT	1,871.95		
Less: BIR 2306	60.95		
BIR 2307	35.66	VATable Sales	1,769.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,775.34	VAT Zero Rated Sales	0.00
Add : VAT	146.26	VAT Amount	146.26
TOTAL AMOUNT DUE	1,921.60	TOTAL SALES	2,018.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/4950/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386176744206

Collection Ref. Code : 1821-95-116-6
Account ID : 3863030000-2
Customer Name : SENEREZ,HERNAN TM V
Meter Number : MTR1028264
Period : Sep 2017

Premise Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY
Billing Address: KABAJAR ST CAVANS COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,384.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38630300002 BC13/133.2/4950/0/10/10-19-2017/36 1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058967508040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893989

05811300002

Date : 10-19-2017

BC13/133.2/5000/0423722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581130000-2

Collection Ref. Code : 1827-73-293-8

Customer Information----------

Name : JAO,PAUL MARIE B

Premise Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES
Billing Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES

TIN :

Metering Information----------

Meter No	:	213950WS6	Pole No	:	0423722
Serial No	:	43016377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14071
Period From	:	09-19-2017	Prev Rdg	:	13982
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 894.18	- 44.71
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		1.78
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 0.06
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.51
CURRENT BILL - OCTOBER 2017		1,027.47
TOTAL AMOUNT DUE		2,218.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,178.00

Your monthly electricity consumption chart

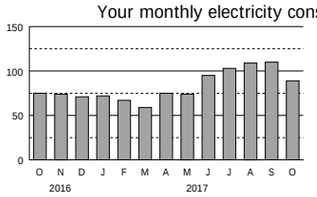

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.47		
Less : VAT	74.78		
Amount Net of VAT	952.69		
Less: BIR 2306	31.15		
BIR 2307	18.05	VATable Sales	895.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.73
Amount Due	903.49	VAT Zero Rated Sales	0.00
Add : VAT	74.78	VAT Amount	74.78
TOTAL AMOUNT DUE	978.27	TOTAL SALES	1,027.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5000/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058967508040

Collection Ref. Code : 1827-73-293-8
Account ID : 0581130000-2
Customer Name : JAO,PAUL MARIE B
Meter Number : 213950WS6
Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES
Billing Address: V RAMA AVE GUADALUPE C/O ALMA BRIONES

TOTAL AMOUNT DUE : 2,218.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05811300002

BC13/133.2/5000/0/10/10-19-2017/36

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292674727932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907864

29260300008

Date : 10-19-2017

BC13/133.2/5060/0423701/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2926030000-8

Collection Ref. Code : 1845-17-788-6

Customer Information----------

Name : DE ASIS,NORMAN J

Premise Address: CAVANS RESORT CABAJAR ST. GUADALUPE CEBU CITY

Billing Address: CAVANS RESORT CABAJAR ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	463562GS6	Pole No	:	0423701
Serial No	:	73886778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26682
Period From	:	09-19-2017	Prev Rdg	:	26519
No of Days	:	29	Diff Rdg	:	163
Avg kWh/day	:	5.62	Registered	:	163
Conn Load	:	5445	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,729.00	34.58
Sub-Total		91.50
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		7.55
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		248.66
CURRENT BILL - OCTOBER 2017		1,973.66
TOTAL AMOUNT DUE		3,702.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,800.00

Your monthly electricity consumption chart

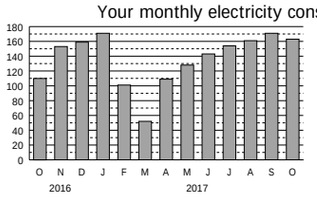

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.66		
Less : VAT	144.12		
Amount Net of VAT	1,829.54		
Less: BIR 2306	60.05		
BIR 2307	34.76	VATable Sales	1,725.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.54
Amount Due	1,734.73	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,878.85	TOTAL SALES	1,973.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5060/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292674727932

Collection Ref. Code : 1845-17-788-6

Account ID : 2926030000-8

Customer Name : DE ASIS,NORMAN J

Meter Number : 463562GS6

Period : Sep 2017

Premise Address: CAVANS RESORT CABAJAR ST. GUADALUPE CEBU CITY

Billing Address: CAVANS RESORT CABAJAR ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,702.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29260300008

BC13/133.2/5060/0/10/10-19-2017/36

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215514557420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895663

21573033186

Date : 10-19-2017

BC13/133.2/5080/0424420/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157303318-6

Collection Ref. Code : 1855-17-905-9

Customer Information----------

Name : TABAR,ANNABELLE SU

Premise Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY
Billing Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024232	Pole No	:	0424420
Serial No	:	121754713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15642
Period From	:	09-19-2017	Prev Rdg	:	15052
No of Days	:	29	Diff Rdg	:	590
Avg kWh/day	:	20.35	Registered	:	590
Conn Load	:	3090	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,962.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,379.34
Transmission Charge	0.5056/kWh	298.30
System Loss Charge	0.8962/kWh	528.76
Sub-Total		4,206.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.27
Surcharge	0.02 of 6,962.50	139.25
Sub-Total		345.27
Government Charges		
Franchise Tax - Local		46.84
Value Added Tax		
Generation		239.50
Transmission		10.70
System Loss		35.80
Distribution		203.18
Others		29.02
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		900.09
CURRENT BILL - OCTOBER 2017		7,144.92
TOTAL AMOUNT DUE		14,107.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 6,985.00

Your monthly electricity consumption chart

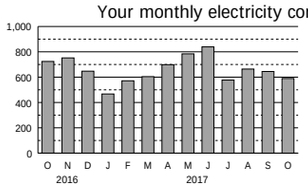

Avg Monthly Usage : 658.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,144.92		
Less : VAT	521.72		
Amount Net of VAT	6,623.20		
Less: BIR 2306	217.40		
BIR 2307	125.83	VATable Sales	6,244.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.37
Amount Due	6,279.97	VAT Zero Rated Sales	0.00
Add : VAT	521.72	VAT Amount	521.72
TOTAL AMOUNT DUE	6,801.69	TOTAL SALES	7,144.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215514557420

Collection Ref. Code : 1855-17-905-9
Account ID : 2157303318-6
Customer Name : TABAR,ANNABELLE SU
Meter Number : MTR1024232
Period : Sep 2017

Premise Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY
Billing Address: 64 ALAURA ST. KABAJAR GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 14,107.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21573033186

BC13/133.2/5080/0/10/10-19-2017/36

1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876533394057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900187

87689200001

Date : 10-19-2017

BC13/133.2/5170/0424504/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8768920000-1

Collection Ref. Code : 1837-49-533-5

Customer Information----------

Name : SALVADOR,FRANKLIN C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	010519 EFS6	Pole No	:	0424504
Serial No	:	121436356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29287
Period From	:	09-19-2017	Prev Rdg	:	28758
No of Days	:	29	Diff Rdg	:	529
Avg kWh/day	:	18.24	Registered	:	529
Conn Load	:	300	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,025.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,029.95
Transmission Charge	0.5056/kWh	267.46
System Loss Charge	0.8962/kWh	474.09
Sub-Total		3,771.50
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	134.74
Surcharge	0.02 of 6,025.00	120.50
Sub-Total		305.22
Government Charges		
Franchise Tax - Local		41.96
Value Added Tax		
Generation		214.73
Transmission		9.60
System Loss		32.10
Distribution		182.24
Others		25.49
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		806.52
CURRENT BILL - OCTOBER 2017		6,401.87
TOTAL AMOUNT DUE		12,427.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 7,200.00

Your monthly electricity consumption chart

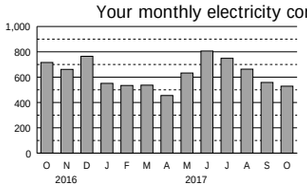

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,401.87		
Less : VAT	467.32		
Amount Net of VAT	5,934.55		
Less: BIR 2306	194.73		
BIR 2307	112.75	VATable Sales	5,595.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.20
Amount Due	5,627.07	VAT Zero Rated Sales	0.00
Add : VAT	467.32	VAT Amount	467.32
TOTAL AMOUNT DUE	6,094.39	TOTAL SALES	6,401.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5170/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876533394057

Collection Ref. Code : 1837-49-533-5
Account ID : 8768920000-1
Customer Name : SALVADOR,FRANKLIN C
Meter Number : 010519 EFS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 12,427.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87689200001

BC13/133.2/5170/0/10/10-19-2017/36

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200027616096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890540

20010300000

Date : 10-19-2017

BC13/133.2/5180/0424385/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001030000-0

Collection Ref. Code : 1807-63-569-4

Customer Information----------

Name : VERZOSA,ALFREDO C DR

Premise Address: ALAURA&KABAJAR STS

Billing Address: ALAURA&KABAJAR STS

TIN :

Metering Information----------

Meter No	:	499631 GS6	Pole No	:	0424385
Serial No	:	58621271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16929
Period From	:	09-19-2017	Prev Rdg	:	16842
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		- 35.78
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 2.97
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		125.37
CURRENT BILL - OCTOBER 2017		963.79
TOTAL AMOUNT DUE		2,437.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,031.00

Your monthly electricity consumption chart

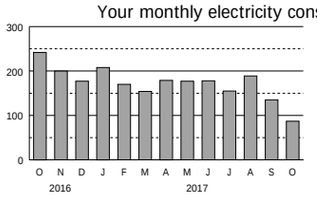

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.79		
Less : VAT	70.19		
Amount Net of VAT	893.60		
Less: BIR 2306	29.25		
BIR 2307	16.89	VATable Sales	838.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	847.46	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	917.65	TOTAL SALES	963.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.2/5180/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200027616096

Collection Ref. Code : 1807-63-569-4
Account ID : 2001030000-0
Customer Name : VERZOSA,ALFREDO C DR
Meter Number : 499631 GS6
Period : Sep 2017

Premise Address: ALAURA&KABAJAR STS
Billing Address: ALAURA&KABAJAR STS

TOTAL AMOUNT DUE : 2,437.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20010300000

BC13/133.2/5180/0/10/10-19-2017/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413443626748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895739

41314100003

Date : 10-19-2017

BC13/189.0/30/0566671/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4131410000-3

Collection Ref. Code : 1809-44-935-9

Customer Information----------

Name : POTENCIANO,HONORIO DR

Premise Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

Billing Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

TIN :

Metering Information----------

Meter No	:	MTR1006489	Pole No	:	0566671
Serial No	:	121570981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8126
Period From	:	09-18-2017	Prev Rdg	:	7843
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	3800	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		3,754.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,620.94
Transmission Charge	0.8877/kWh	251.22
System Loss Charge	0.886/kWh	250.74
Sub-Total		2,122.90
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.08
Surcharge	0.02 of 7,737.00	154.74
Sub-Total		253.56
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		114.88
Transmission		9.01
System Loss		16.51
Distribution		97.77
Others		24.65
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		447.46
CURRENT BILL - OCTOBER 2017		3,638.67
TOTAL AMOUNT DUE		7,392.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 3,983.00

Your monthly electricity consumption chart

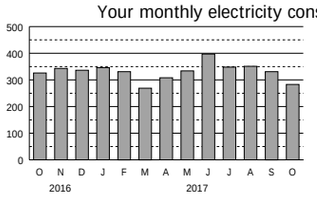

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.67		
Less : VAT	264.51		
Amount Net of VAT	3,374.16		
Less: BIR 2306	110.21		
BIR 2307	64.30	VATable Sales	3,191.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.95
Amount Due	3,199.65	VAT Zero Rated Sales	0.00
Add : VAT	264.51	VAT Amount	264.51
TOTAL AMOUNT DUE	3,464.16	TOTAL SALES	3,638.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/30/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413443626748

Collection Ref. Code : 1809-44-935-9

Account ID : 4131410000-3

Customer Name : POTENCIANO,HONORIO DR

Meter Number : MTR1006489

Period : Sep 2017

Premise Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

Billing Address: E. SABELLANO ST. UPPER QUIOT, PARDO C/O NORGENE POTENCIANO

TOTAL AMOUNT DUE : 7,392.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41314100003

BC13/189.0/30/0/10/10-19-2017/36

1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781252395156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902511

78144100001

Date : 10-19-2017

BC13/189.0/40/0122916/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814410000-1

Collection Ref. Code : 1825-23-551-1

Customer Information----------

Name : JACABA,CARLOS G

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	234151DS6	Pole No	:	0122916
Serial No	:	13446722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34903
Period From	:	09-18-2017	Prev Rdg	:	34805
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,060.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,060.50	21.21
Sub-Total		- 3.04
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.66
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.12
CURRENT BILL - OCTOBER 2017		1,125.18
TOTAL AMOUNT DUE		2,185.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,500.00

Your monthly electricity consumption chart

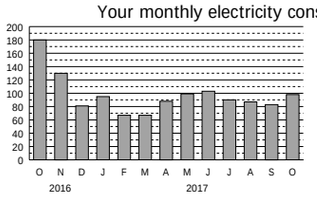

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.18		
Less : VAT	81.69		
Amount Net of VAT	1,043.49		
Less: BIR 2306	34.05		
BIR 2307	19.77	VATable Sales	981.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	989.67	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,071.36	TOTAL SALES	1,125.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/40/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781252395156

Collection Ref. Code : 1825-23-551-1
Account ID : 7814410000-1
Customer Name : JACABA,CARLOS G
Meter Number : 234151DS6
Period : Sep 2017

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 2,185.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78144100001 BC13/189.0/40/0/10/10-19-2017/36 1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223246637501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899138

22314100003

Date : 10-19-2017

BC13/189.0/50/0566580/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231410000-3

Collection Ref. Code : 1809-44-962-6

Customer Information----------

Name : DACALOS,FILTON G

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	231721DS6	Pole No	:	0566580
Serial No	:	11666177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85919
Period From	:	09-18-2017	Prev Rdg	:	85499
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	2592	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,405.63
Transmission Charge	0.5056/kWh	212.35
System Loss Charge	0.8962/kWh	376.40
Sub-Total		2,994.38
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.97
Surcharge	0.02 of 4,854.50	97.09
Sub-Total		243.75
Government Charges		
Franchise Tax - Local		33.34
Value Added Tax		
Generation		170.49
Transmission		7.62
System Loss		25.49
Distribution		144.81
Others		20.41
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		640.67
CURRENT BILL - OCTOBER 2017		5,085.55
TOTAL AMOUNT DUE		5,140.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 4,800.00

Your monthly electricity consumption chart

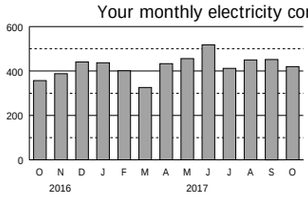

Avg Monthly Usage : 422.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,085.55		
Less : VAT	371.33		
Amount Net of VAT	4,714.22		
Less: BIR 2306	154.72		
BIR 2307	89.56	VATable Sales	4,444.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.34
Amount Due	4,469.94	VAT Zero Rated Sales	0.00
Add : VAT	371.33	VAT Amount	371.33
TOTAL AMOUNT DUE	4,841.27	TOTAL SALES	5,085.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/50/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223246637501

Collection Ref. Code : 1809-44-962-6

Account ID : 2231410000-3

Customer Name : DACALOS,FILTON G

Meter Number : 231721DS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 5,140.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22314100003

BC13/189.0/50/0/10/10-19-2017/36

1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613003799978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895600

61314100001

Date : 10-19-2017

BC13/189.0/100/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131410000-1

Collection Ref. Code : 1809-44-944-8

Customer Information----------

Name : MENDOZA,JACINTA

Premise Address: E SABELLANO ST PARDO GENE'S COMP'D.
Billing Address: E SABELLANO ST PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	231102DS6	Pole No	:	0566622
Serial No	:	11427250	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36883
Period From	:	09-18-2017	Prev Rdg	:	36798
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 49.28
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.64
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.67
CURRENT BILL - OCTOBER 2017		925.61
TOTAL AMOUNT DUE		1,649.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 528.00

Your monthly electricity consumption chart

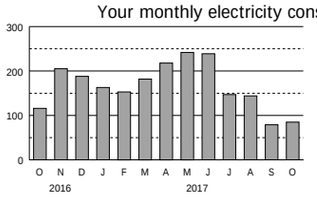

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.61		
Less : VAT	66.87		
Amount Net of VAT	858.74		
Less: BIR 2306	27.86		
BIR 2307	16.22	VATable Sales	804.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	814.66	VAT Zero Rated Sales	0.00
Add : VAT	66.87	VAT Amount	66.87
TOTAL AMOUNT DUE	881.53	TOTAL SALES	925.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613003799978

Collection Ref. Code : 1809-44-944-8
Account ID : 6131410000-1
Customer Name : MENDOZA,JACINTA
Meter Number : 231102DS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO GENE'S COMP'D.
Billing Address: E SABELLANO ST PARDO GENE'S COMP'D.

TOTAL AMOUNT DUE : 1,649.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61314100001

BC13/189.0/100/0/10/10-19-2017/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713445146450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895979

71314100000

Date : 10-19-2017

BC13/189.0/130/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131410000-0

Collection Ref. Code : 1809-44-947-2

Customer Information----------

Name : CABANGBANG,BARTOLOME

Premise Address: E SABELLANO ST KIOT PARDO GINES CMPD
Billing Address: E SABELLANO ST KIOT PARDO GINES CMPD

TIN :

Metering Information----------

Meter No	:	231060DS6	Pole No	:	0566622
Serial No	:	12880896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47086
Period From	:	09-18-2017	Prev Rdg	:	46873
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		126.36
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.69
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		325.59
CURRENT BILL - OCTOBER 2017		2,584.99
TOTAL AMOUNT DUE		5,183.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 5,283.65

Your monthly electricity consumption chart

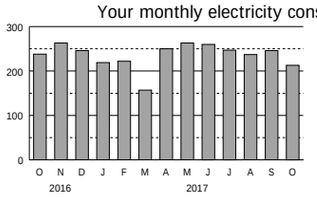

Avg Monthly Usage : 235.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.99		
Less : VAT	188.96		
Amount Net of VAT	2,396.03		
Less: BIR 2306	78.73		
BIR 2307	45.53	VATable Sales	2,259.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.63
Amount Due	2,271.77	VAT Zero Rated Sales	0.00
Add : VAT	188.96	VAT Amount	188.96
TOTAL AMOUNT DUE	2,460.73	TOTAL SALES	2,584.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713445146450

Collection Ref. Code : 1809-44-947-2
Account ID : 7131410000-0
Customer Name : CABANGBANG,BARTOLOME
Meter Number : 231060DS6
Period : Sep 2017

Premise Address: E SABELLANO ST KIOT PARDO GINES CMPD
Billing Address: E SABELLANO ST KIOT PARDO GINES CMPD

TOTAL AMOUNT DUE : 5,183.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71314100000

BC13/189.0/130/0/10/10-19-2017/36

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913620301435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895735

91314100008

Date : 10-19-2017

BC13/189.0/140/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131410000-8

Collection Ref. Code : 1809-44-953-7

Customer Information----------

Name : CARIADO,MARCOSA

Premise Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	BSV1702520	Pole No	:	0566622
Serial No	:	41022690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	514
Period From	:	09-18-2017	Prev Rdg	:	204
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	0	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,982.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,775.59
Transmission Charge	0.5056/kWh	156.74
System Loss Charge	0.8962/kWh	277.82
Sub-Total		2,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.96
Surcharge	0.02 of 3,982.50	79.65
Sub-Total		187.90
Government Charges		
Franchise Tax - Local		24.68
Value Added Tax		
Generation		125.83
Transmission		5.62
System Loss		18.81
Distribution		107.04
Others		16.03
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		474.06
CURRENT BILL - OCTOBER 2017		3,764.12
TOTAL AMOUNT DUE		7,746.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 5,600.00

Your monthly electricity consumption chart

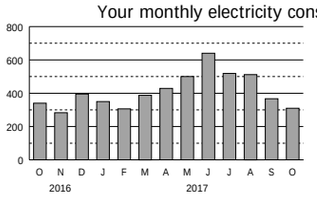

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.12		
Less : VAT	275.18		
Amount Net of VAT	3,488.94		
Less: BIR 2306	114.67		
BIR 2307	66.29	VATable Sales	3,290.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.88
Amount Due	3,307.98	VAT Zero Rated Sales	0.00
Add : VAT	275.18	VAT Amount	275.18
TOTAL AMOUNT DUE	3,583.16	TOTAL SALES	3,764.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/140/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913620301435

Collection Ref. Code : 1809-44-953-7
Account ID : 9131410000-8
Customer Name : CARIADO,MARCOSA
Meter Number : BSV1702520
Period : Sep 2017

Premise Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST QUIOT PARDO GENE'S COMP'D.

TOTAL AMOUNT DUE : 7,746.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91314100008

BC13/189.0/140/0/10/10-19-2017/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123826732373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900446

12314100004

Date : 10-19-2017

BC13/189.0/150/0566622/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231410000-4

Collection Ref. Code : 1809-44-959-6

Customer Information----------

Name : POTENCIANO,HONORIO M4

Premise Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.

TIN :

Metering Information----------

Meter No	:	231098DS6	Pole No	:	0566622
Serial No	:	10677477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68860
Period From	:	09-18-2017	Prev Rdg	:	68649
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	0	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,329.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		120.28
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		9.99
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		321.89
CURRENT BILL - OCTOBER 2017		2,555.23
TOTAL AMOUNT DUE		4,885.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,977.00

Your monthly electricity consumption chart

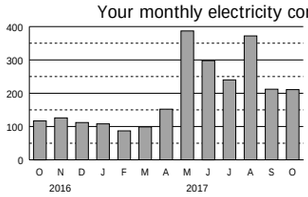

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.23		
Less : VAT	186.58		
Amount Net of VAT	2,368.65		
Less: BIR 2306	77.76		
BIR 2307	45.00	VATable Sales	2,233.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,245.89	VAT Zero Rated Sales	0.00
Add : VAT	186.58	VAT Amount	186.58
TOTAL AMOUNT DUE	2,432.47	TOTAL SALES	2,555.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/150/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123826732373

Collection Ref. Code : 1809-44-959-6
Account ID : 1231410000-4
Customer Name : POTENCIANO,HONORIO M4
Meter Number : 231098DS6
Period : Sep 2017

Premise Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.
Billing Address: E. SABELLANO ST. QUIOT PARDO GENE'S COMP'D.

TOTAL AMOUNT DUE : 4,885.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12314100004 BC13/189.0/150/0/10/10-19-2017/36 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074947682757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900816

07413100004

Date : 10-19-2017

BC13/189.0/190/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0741310000-4

Collection Ref. Code : 1827-61-929-5

Customer Information----------

Name : APPFEL,MARITES R

Premise Address: E SABELLANO STREET QUIOT PARDO

Billing Address: E SABELLANO STREET QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	443911GS6	Pole No	:	0568501
Serial No	:	52847318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19083
Period From	:	09-18-2017	Prev Rdg	:	18860
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1250	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		139.20
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		12.02
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		341.71
CURRENT BILL - OCTOBER 2017		2,713.85
TOTAL AMOUNT DUE		5,780.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,078.00

Your monthly electricity consumption chart

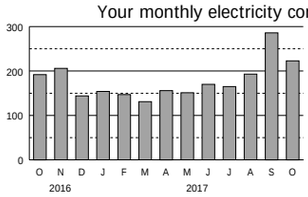

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.85		
Less : VAT	198.61		
Amount Net of VAT	2,515.24		
Less: BIR 2306	82.74		
BIR 2307	47.80	VATable Sales	2,372.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.10
Amount Due	2,384.70	VAT Zero Rated Sales	0.00
Add : VAT	198.61	VAT Amount	198.61
TOTAL AMOUNT DUE	2,583.31	TOTAL SALES	2,713.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/190/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074947682757

Collection Ref. Code : 1827-61-929-5

Account ID : 0741310000-4

Customer Name : APPFEL,MARITES R

Meter Number : 443911GS6

Period : Sep 2017

Premise Address: E SABELLANO STREET QUIOT PARDO

Billing Address: E SABELLANO STREET QUIOT PARDO

TOTAL AMOUNT DUE : 5,780.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07413100004

BC13/189.0/190/0/10/10-19-2017/36

1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575484122384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898682

57564100006

Date : 10-19-2017

BC13/189.0/200/0514974/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5756410000-6

Collection Ref. Code : 1825-61-509-8

Customer Information----------

Name : POTENCIANO,HONORIO

Premise Address: QUIOT PARDO
Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	546130 GS6	Pole No	:	0514974
Serial No	:	92027217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15572
Period From	:	09-18-2017	Prev Rdg	:	15235
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	900	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,091.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,930.23
Transmission Charge	0.5056/kWh	170.39
System Loss Charge	0.8962/kWh	302.02
Sub-Total		2,402.64
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.83
Surcharge	0.02 of 5,091.50	101.83
Sub-Total		219.50
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		136.80
Transmission		6.11
System Loss		20.46
Distribution		116.31
Others		19.27
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		517.25
CURRENT BILL - OCTOBER 2017		4,108.65
TOTAL AMOUNT DUE		9,200.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 3,044.00

Your monthly electricity consumption chart

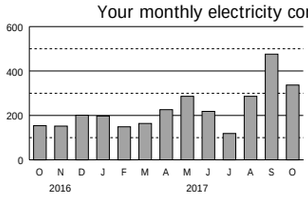

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.65		
Less : VAT	300.96		
Amount Net of VAT	3,807.69		
Less: BIR 2306	125.40		
BIR 2307	72.37	VATable Sales	3,591.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.29
Amount Due	3,609.92	VAT Zero Rated Sales	0.00
Add : VAT	300.96	VAT Amount	300.96
TOTAL AMOUNT DUE	3,910.88	TOTAL SALES	4,108.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/200/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575484122384

Collection Ref. Code : 1825-61-509-8
Account ID : 5756410000-6
Customer Name : POTENCIANO,HONORIO
Meter Number : 546130 GS6
Period : Sep 2017

Premise Address: QUIOT PARDO
Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 9,200.02

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57564100006

BC13/189.0/200/0/10/10-19-2017/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349769800827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909731

34923100001

Date : 10-19-2017

BC13/189.0/210/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492310000-1

Collection Ref. Code : 1837-58-122-3

Customer Information----------

Name : SALONOY,ADELA L TM

Premise Address: LOWER GENES COMPOUND QUIOT
Billing Address: LOWER GENES COMPOUND QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1102945	Pole No	:	0568501
Serial No	:	129124520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2012
Period From	:	09-18-2017	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	100	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,223.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,260.09
Transmission Charge	0.5056/kWh	111.23
System Loss Charge	0.8962/kWh	197.16
Sub-Total		1,568.48
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.03
Surcharge	0.02 of 5,104.00	102.08
Sub-Total		178.90
Government Charges		
Franchise Tax - Local		17.86
Value Added Tax		
Generation		89.30
Transmission		3.99
System Loss		13.35
Distribution		76.14
Others		16.89
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		342.46
CURRENT BILL - OCTOBER 2017		2,724.33
Debit Adjustments		2.39
Backbilling Adjustment		3,579.30
TOTAL AMOUNT DUE		8,529.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 3,000.00

Your monthly electricity consumption chart

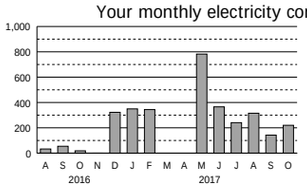

Avg Monthly Usage : 245.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.33		
Less : VAT	200.98		
Amount Net of VAT	2,523.35		
Less: BIR 2306	83.74		
BIR 2307	47.99	VATable Sales	2,381.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.48
Amount Due	2,391.62	VAT Zero Rated Sales	0.00
Add : VAT	200.98	VAT Amount	200.98
TOTAL AMOUNT DUE	2,592.60	TOTAL SALES	2,724.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/210/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349769800827

Collection Ref. Code : 1837-58-122-3
Account ID : 3492310000-1
Customer Name : SALONOY,ADELA L TM
Meter Number : MTR1102945
Period : Sep 2017

Premise Address: LOWER GENES COMPOUND QUIOT
Billing Address: LOWER GENES COMPOUND QUIOT

TOTAL AMOUNT DUE : 8,529.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34923100001

BC13/189.0/210/0/10/10-19-2017/36

1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993927426780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908664

99314100001

Date : 10-19-2017

BC13/189.0/310/0566650/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931410000-1

Collection Ref. Code : 1809-66-284-2

Customer Information----------

Name : MENCHAVEZ,ANECITA M.

Premise Address: UPPER GENES QUIOT PARDO Cebu City
Billing Address: UPPER GENES QUIOT PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	431367GS6	Pole No	:	0566650
Serial No	:	61045699	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7638
Period From	:	09-18-2017	Prev Rdg	:	7567
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	94	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,328.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 62.50
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.13
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.48
CURRENT BILL - OCTOBER 2017		751.33
TOTAL AMOUNT DUE		2,079.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 1,622.03

Your monthly electricity consumption chart

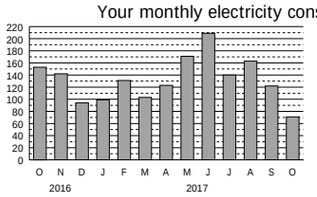

Avg Monthly Usage : 132.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.33		
Less : VAT	54.69		
Amount Net of VAT	696.64		
Less: BIR 2306	22.78		
BIR 2307	13.13	VATable Sales	651.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	660.73	VAT Zero Rated Sales	0.00
Add : VAT	54.69	VAT Amount	54.69
TOTAL AMOUNT DUE	715.42	TOTAL SALES	751.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/310/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993927426780

Collection Ref. Code : 1809-66-284-2
Account ID : 9931410000-1
Customer Name : MENCHAVEZ,ANECITA M.
Meter Number : 431367GS6
Period : Sep 2017

Premise Address: UPPER GENES QUIOT PARDO Cebu City
Billing Address: UPPER GENES QUIOT PARDO Cebu City

TOTAL AMOUNT DUE : 2,079.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99314100001

BC13/189.0/310/0/10/10-19-2017/36

1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135137102234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

13544100004

1011904946

Date : 10-19-2017

BC13/189.0/320/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354410000-4

Collection Ref. Code : 1833-30-536-1

Customer Information----------

Name : MENCHAVEZ,CALIXTO JR E

Premise Address: SITIO IDIANG QUIOT

Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	366898GS6	Pole No	:	0566692
Serial No	:	2002110439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33123
Period From	:	09-18-2017	Prev Rdg	:	32957
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	280	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,136.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		100.69
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.60
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		254.18
CURRENT BILL - OCTOBER 2017		2,018.35
TOTAL AMOUNT DUE		4,154.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,465.00

Your monthly electricity consumption chart

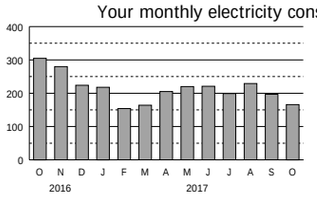

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,018.35		
Less : VAT	147.67		
Amount Net of VAT	1,870.68		
Less: BIR 2306	61.53		
BIR 2307	35.55	VATable Sales	1,764.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.51
Amount Due	1,773.60	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,921.27	TOTAL SALES	2,018.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/320/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135137102234

Collection Ref. Code : 1833-30-536-1

Account ID : 1354410000-4

Customer Name : MENCHAVEZ,CALIXTO JR E

Meter Number : 366898GS6

Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT

Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 4,154.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13544100004

BC13/189.0/320/0/10/10-19-2017/36

1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545212901090

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908629

54513100005

Date : 10-19-2017

BC13/189.0/350/0566720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451310000-5

Collection Ref. Code : 1835-87-923-3

Customer Information----------

Name : TEMBLOR,JOLITO H TM

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1103399	Pole No	:	0566720
Serial No	:	129125030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1911
Period From	:	09-18-2017	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.23
CURRENT BILL - OCTOBER 2017		487.27
TOTAL AMOUNT DUE		919.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 441.00

Your monthly electricity consumption chart

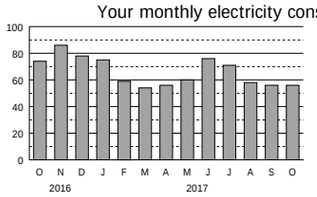

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.27		
Less : VAT	34.63		
Amount Net of VAT	452.64		
Less: BIR 2306	14.43		
BIR 2307	8.42	VATable Sales	418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.79	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	464.42	TOTAL SALES	487.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/350/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545212901090

Collection Ref. Code : 1835-87-923-3
Account ID : 5451310000-5
Customer Name : TEMBLOR,JOLITO H TM
Meter Number : MTR1103399
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 919.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54513100005

BC13/189.0/350/0/10/10-19-2017/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530946074943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903163

53025203513

Date : 10-19-2017

BC13/189.0/396/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302520351-3

Collection Ref. Code : 1861-87-860-5

Customer Information----------

Name : KABATO-AN,ARLENE REMEDIO

Premise Address: SITIO INSI EDIANG QUIOT, CEBU CITY
Billing Address: SITIO INSI EDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097418	Pole No	:	0566706
Serial No	:	40070101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2682
Period From	:	09-18-2017	Prev Rdg	:	2624
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 149.00
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.05
CURRENT BILL - OCTOBER 2017		507.51
TOTAL AMOUNT DUE		1,085.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 3,210.00

Your monthly electricity consumption chart

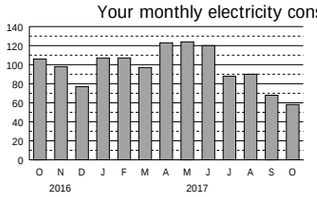

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.51		
Less : VAT	36.18		
Amount Net of VAT	471.33		
Less: BIR 2306	15.07		
BIR 2307	8.77	VATable Sales	435.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	447.49	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	483.67	TOTAL SALES	507.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/396/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530946074943

Collection Ref. Code : 1861-87-860-5
Account ID : 5302520351-3
Customer Name : KABATO-AN,ARLENE REMEDIO
Meter Number : MTR1097418
Period : Sep 2017

Premise Address: SITIO INSI EDIANG QUIOT, CEBU CITY
Billing Address: SITIO INSI EDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,085.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53025203513

BC13/189.0/396/0/10/10-19-2017/36

1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301527231198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891057

30184100003

Date : 10-19-2017

BC13/189.0/420/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018410000-3

Collection Ref. Code : 1835-40-770-6

Customer Information----------

Name : LOMOLJO,SEVERO D TM

Premise Address: IDIANG QUIOT

Billing Address: IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	107796SS6	Pole No	:	0566713
Serial No	:	76785635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38196
Period From	:	09-18-2017	Prev Rdg	:	37936
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	150	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 5,804.00	116.08
Sub-Total		206.87
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		19.41
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		404.06
CURRENT BILL - OCTOBER 2017		3,213.54
TOTAL AMOUNT DUE		6,099.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,918.00

Your monthly electricity consumption chart

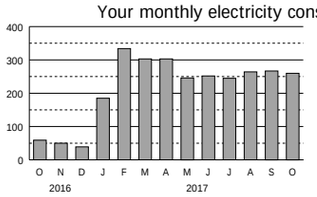

Avg Monthly Usage : 215.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,213.54		
Less : VAT	236.89		
Amount Net of VAT	2,976.65		
Less: BIR 2306	98.72		
BIR 2307	56.61	VATable Sales	2,809.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.17
Amount Due	2,821.32	VAT Zero Rated Sales	0.00
Add : VAT	236.89	VAT Amount	236.89
TOTAL AMOUNT DUE	3,058.21	TOTAL SALES	3,213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/420/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301527231198

Collection Ref. Code : 1835-40-770-6

Account ID : 3018410000-3

Customer Name : LOMOLJO,SEVERO D TM

Meter Number : 107796SS6

Period : Sep 2017

Premise Address: IDIANG QUIOT

Billing Address: IDIANG QUIOT

TOTAL AMOUNT DUE : 6,099.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30184100003

BC13/189.0/420/0/10/10-19-2017/36

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030708994741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901352

03034100002

Date : 10-19-2017

BC13/189.0/440/0566713/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303410000-2

Collection Ref. Code : 1823-85-086-3

Customer Information----------

Name : MEGABON,MIGUELA R

Premise Address: QUIOT PARDO SITIO BAKILID
Billing Address: QUIOT PARDO SITIO BAKILID

TIN :

Metering Information----------

Meter No	:	MTR1083537	Pole No	:	0566713
Serial No	:	40008234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8043
Period From	:	09-18-2017	Prev Rdg	:	7768
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	260	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,213.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 3,214.00	64.28
Sub-Total		160.30
Government Charges		
Franchise Tax - Local		21.85
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		13.45
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		419.80
CURRENT BILL - OCTOBER 2017		3,332.59
TOTAL AMOUNT DUE		6,546.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,660.00

Your monthly electricity consumption chart

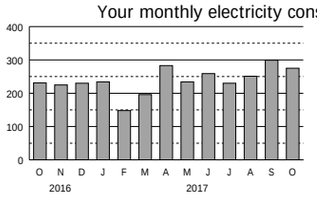

Avg Monthly Usage : 238.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.59		
Less : VAT	243.41		
Amount Net of VAT	3,089.18		
Less: BIR 2306	101.43		
BIR 2307	58.69	VATable Sales	2,912.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.39
Amount Due	2,929.06	VAT Zero Rated Sales	0.00
Add : VAT	243.41	VAT Amount	243.41
TOTAL AMOUNT DUE	3,172.47	TOTAL SALES	3,332.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/440/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030708994741

Collection Ref. Code : 1823-85-086-3
Account ID : 0303410000-2
Customer Name : MEGABON,MIGUELA R
Meter Number : MTR1083537
Period : Sep 2017

Premise Address: QUIOT PARDO SITIO BAKILID
Billing Address: QUIOT PARDO SITIO BAKILID

TOTAL AMOUNT DUE : 6,546.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03034100002

BC13/189.0/440/0/10/10-19-2017/36

1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470564193692
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898661

47081049851

Date : 10-19-2017

BC13/189.0/445/0566720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4708104985-1

Collection Ref. Code : 4708-10-498-5

Customer Information----------

Name : PONO,GERALDINE BOLDIOS

Premise Address: IDIANG QUIOT, CEBU CITY
Billing Address: IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213886	Pole No	:	0566720
Serial No	:	85117835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	251
Period From	:	09-18-2017	Prev Rdg	:	204
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 169.40
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.51
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.99
CURRENT BILL - OCTOBER 2017		359.15
TOTAL AMOUNT DUE		781.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 325.00

Your monthly electricity consumption chart

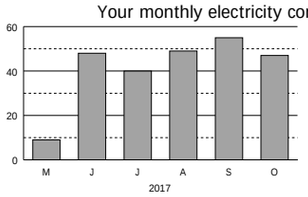

Avg Monthly Usage : 41.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.15		
Less : VAT	25.28		
Amount Net of VAT	333.87		
Less: BIR 2306	10.55		
BIR 2307	6.15	VATable Sales	305.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.17	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	342.45	TOTAL SALES	359.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/445/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470564193692

Collection Ref. Code : 4708-10-498-5
Account ID : 4708104985-1
Customer Name : PONO,GERALDINE BOLDIOS
Meter Number : MTR1213886
Period : Sep 2017

Premise Address: IDIANG QUIOT, CEBU CITY
Billing Address: IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 781.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47081049851

BC13/189.0/445/0/10/10-19-2017/36

1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146329309348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909489

14672603207

Date : 10-19-2017

BC13/189.0/446/0566720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467260320-7

Collection Ref. Code : 1467-26-032-0

Customer Information----------

Name : MONTES,ROCELYN IBARRA

Premise Address: IDIANG QUIOT, CEBU CITY

Billing Address: IDIANG QUIOT, CEBU CITY

TIN : 499-306-548-000

Metering Information----------

Meter No	:	MTR1222437	Pole No	:	0566720
Serial No	:	85126386	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	238
Period From	:	09-18-2017	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 108.14
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.60
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.29
CURRENT BILL - OCTOBER 2017		643.55
TOTAL AMOUNT DUE		1,039.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 500.00

Your monthly electricity consumption chart

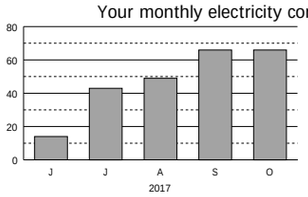

Avg Monthly Usage : 47.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.55		
Less : VAT	46.03		
Amount Net of VAT	597.52		
Less: BIR 2306	19.17		
BIR 2307	11.21	VATable Sales	556.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.26
Amount Due	567.14	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	613.17	TOTAL SALES	643.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/446/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146329309348

Collection Ref. Code : 1467-26-032-0

Account ID : 1467260320-7

Customer Name : MONTES,ROCELYN IBARRA

Meter Number : MTR1222437

Period : Sep 2017

Premise Address: IDIANG QUIOT, CEBU CITY

Billing Address: IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,039.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14672603207

BC13/189.0/446/0/10/10-19-2017/36

1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076425430340
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07636391927

1011901661
Date : 10-19-2017
BC13/189.0/448/1743640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0763639192-7
Collection Ref. Code : 763-63-919-2

Customer Information----------
Name : SINGSON,JOSEPHINE BORRES
Premise Address: IDIANG QUIOT, CEBU CITY
Billing Address: IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219552	Pole No	:	1743640
Serial No	:	85119301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	131
Period From	:	09-18-2017	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		126.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.07
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.46
CURRENT BILL - OCTOBER 2017		134.78
TOTAL AMOUNT DUE		261.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 171.97

Your monthly electricity consumption chart

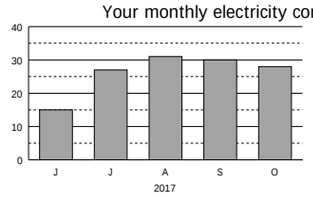

Avg Monthly Usage : 26.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.78		
Less : VAT	8.90		
Amount Net of VAT	125.88		
Less: BIR 2306	3.71		
BIR 2307	2.20	VATable Sales	109.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.97	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	128.87	TOTAL SALES	134.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/448/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076425430340

Collection Ref. Code : 763-63-919-2
Account ID : 0763639192-7
Customer Name : SINGSON,JOSEPHINE BORRES
Meter Number : MTR1219552
Period : Sep 2017

Premise Address: IDIANG QUIOT, CEBU CITY
Billing Address: IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 261.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07636391927 BC13/189.0/448/0/10/10-19-2017/36 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927279067430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901652

92774100009

Date : 10-19-2017

BC13/189.0/520/1048330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277410000-9

Collection Ref. Code : 1825-82-044-9

Customer Information----------

Name : ARO,PEDRO

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	477349GS6	Pole No	:	1048330
Serial No	:	54402770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6747
Period From	:	09-18-2017	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,524.50	30.49
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		6.00
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.91
CURRENT BILL - OCTOBER 2017		1,365.48
TOTAL AMOUNT DUE		2,890.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,445.16

Your monthly electricity consumption chart

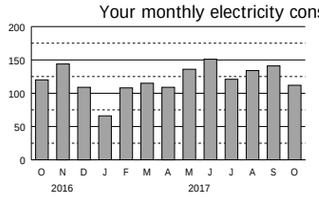

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.48		
Less : VAT	100.01		
Amount Net of VAT	1,265.47		
Less: BIR 2306	41.68		
BIR 2307	24.05	VATable Sales	1,193.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.90
Amount Due	1,199.74	VAT Zero Rated Sales	0.00
Add : VAT	100.01	VAT Amount	100.01
TOTAL AMOUNT DUE	1,299.75	TOTAL SALES	1,365.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/520/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927279067430

Collection Ref. Code : 1825-82-044-9
Account ID : 9277410000-9
Customer Name : ARO,PEDRO
Meter Number : 477349GS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 2,890.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92774100009

BC13/189.0/520/0/10/10-19-2017/36

1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578814157756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899802

57874100001

Date : 10-19-2017

BC13/189.0/530/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5787410000-1

Collection Ref. Code : 1833-94-494-1

Customer Information----------

Name : CABARRUBIAS,ZENAIDA A

Premise Address: SITIO EDYANG QUIOT

Billing Address: SITIO EDYANG QUIOT

TIN :

Metering Information----------

Meter No	:	478992GS6	Pole No	:	0514855
Serial No	:	57801290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7614
Period From	:	09-18-2017	Prev Rdg	:	7492
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,374.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		70.07
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.84
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.46
CURRENT BILL - OCTOBER 2017		1,480.41
TOTAL AMOUNT DUE		2,854.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,330.00

Your monthly electricity consumption chart

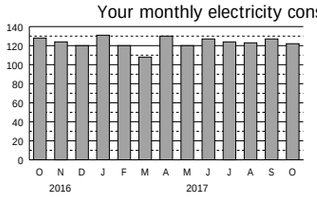

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.41		
Less : VAT	108.20		
Amount Net of VAT	1,372.21		
Less: BIR 2306	45.10		
BIR 2307	26.07	VATable Sales	1,293.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,301.04	VAT Zero Rated Sales	0.00
Add : VAT	108.20	VAT Amount	108.20
TOTAL AMOUNT DUE	1,409.24	TOTAL SALES	1,480.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/530/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578814157756

Collection Ref. Code : 1833-94-494-1

Account ID : 5787410000-1

Customer Name : CABARRUBIAS,ZENAIDA A

Meter Number : 478992GS6

Period : Sep 2017

Premise Address: SITIO EDYANG QUIOT

Billing Address: SITIO EDYANG QUIOT

TOTAL AMOUNT DUE : 2,854.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57874100001 BC13/189.0/530/0/10/10-19-2017/36 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004888450852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892201

00414100008

Date : 10-19-2017

BC13/189.0/540/1048330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0041410000-8

Collection Ref. Code : 1809-66-302-4

Customer Information----------

Name : ARO,RODRIGO TM M.

Premise Address: BK GENES COMPOUND Cebu City

Billing Address: BK GENES COMPOUND Cebu City

TIN :

Metering Information----------

Meter No	:	162947WS6	Pole No	:	1048330
Serial No	:	48719145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21096
Period From	:	09-18-2017	Prev Rdg	:	20918
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,292.00	45.84
Sub-Total		108.00
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		9.22
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		272.50
CURRENT BILL - OCTOBER 2017		2,163.86
TOTAL AMOUNT DUE		4,455.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,290.00

Your monthly electricity consumption chart

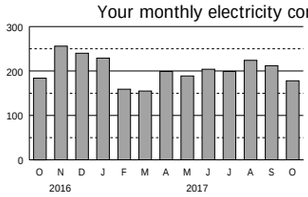

Avg Monthly Usage : 202.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.86		
Less : VAT	158.30		
Amount Net of VAT	2,005.56		
Less: BIR 2306	65.96		
BIR 2307	38.11	VATable Sales	1,891.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.20
Amount Due	1,901.49	VAT Zero Rated Sales	0.00
Add : VAT	158.30	VAT Amount	158.30
TOTAL AMOUNT DUE	2,059.79	TOTAL SALES	2,163.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/540/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004888450852

Collection Ref. Code : 1809-66-302-4
Account ID : 0041410000-8
Customer Name : ARO,RODRIGO TM M.
Meter Number : 162947WS6
Period : Sep 2017

Premise Address: BK GENES COMPOUND Cebu City
Billing Address: BK GENES COMPOUND Cebu City

TOTAL AMOUNT DUE : 4,455.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00414100008

BC13/189.0/540/0/10/10-19-2017/36

1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039083047441
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905086

03944009129

Date : 10-19-2017

BC13/189.0/550/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394400912-9

Collection Ref. Code : 1849-90-551-7

Customer Information----------

Name : TALABOC,GEMMA OBREGON

Premise Address: UPPER GENES COMPOUND QUIOT PARDO
Billing Address: UPPER GENES COMPOUND QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	503369 GS6	Pole No	:	0514862
Serial No	:	74453623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8079
Period From	:	09-18-2017	Prev Rdg	:	8042
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	230	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 324.00	6.48
Sub-Total		- 171.43
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.67
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.10
CURRENT BILL - OCTOBER 2017		242.33
TOTAL AMOUNT DUE		566.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 420.00

Your monthly electricity consumption chart

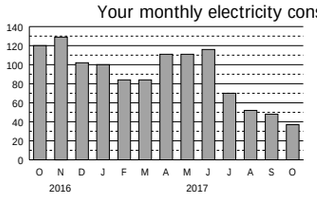

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.33		
Less : VAT	16.80		
Amount Net of VAT	225.53		
Less: BIR 2306	7.01		
BIR 2307	4.10	VATable Sales	203.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	214.42	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	231.22	TOTAL SALES	242.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/550/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039083047441

Collection Ref. Code : 1849-90-551-7
Account ID : 0394400912-9
Customer Name : TALABOC,GEMMA OBREGON
Meter Number : 503369 GS6
Period : Sep 2017

Premise Address: UPPER GENES COMPOUND QUIOT PARDO
Billing Address: UPPER GENES COMPOUND QUIOT PARDO

TOTAL AMOUNT DUE : 566.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03944009129

BC13/189.0/550/0/10/10-19-2017/36

1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211320901043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894551

21163100007

Date : 10-19-2017

BC13/189.0/560/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2116310000-7

Collection Ref. Code : 1841-98-449-3

Customer Information----------

Name : PESQUERA,GLAIZA T

Premise Address: UPPER GENES CMPD., QUIOT CEBU CITY

Billing Address: UPPER GENES CMPD., QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	239258DS6	Pole No	:	0514862
Serial No	:	10382649	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27142
Period From	:	09-18-2017	Prev Rdg	:	26923
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	222	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,378.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.8877/kWh	194.41
System Loss Charge	0.886/kWh	194.03
Sub-Total		1,642.81
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		124.04
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		88.90
Transmission		6.98
System Loss		12.79
Distribution		75.79
Others		10.35
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		337.16
CURRENT BILL - OCTOBER 2017		2,735.63
TOTAL AMOUNT DUE		5,114.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,240.00

Your monthly electricity consumption chart

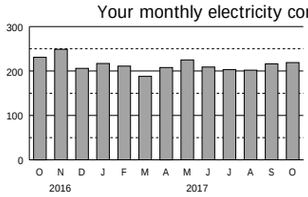

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.63		
Less : VAT	196.12		
Amount Net of VAT	2,539.51		
Less: BIR 2306	81.72		
BIR 2307	48.33	VATable Sales	2,398.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.04
Amount Due	2,409.46	VAT Zero Rated Sales	0.00
Add : VAT	196.12	VAT Amount	196.12
TOTAL AMOUNT DUE	2,605.58	TOTAL SALES	2,735.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/560/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211320901043

Collection Ref. Code : 1841-98-449-3

Account ID : 2116310000-7

Customer Name : PESQUERA,GLAIZA T

Meter Number : 239258DS6

Period : Sep 2017

Premise Address: UPPER GENES CMPD., QUIOT CEBU CITY

Billing Address: UPPER GENES CMPD., QUIOT CEBU CITY

TOTAL AMOUNT DUE : 5,114.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21163100007

BC13/189.0/560/0/10/10-19-2017/36

1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986690897785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906076

98662543952

Date : 10-19-2017

BC13/189.0/581/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9866254395-2

Collection Ref. Code : 1855-66-863-7

Customer Information----------

Name : MURILLO,ARIEL INOT

Premise Address: SABELLANO ST. QUIOT PARDO, CEBU CITY

Billing Address: SABELLANO ST. QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4296 EVS6	Pole No	:	0514862
Serial No	:	01530597	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16853
Period From	:	09-18-2017	Prev Rdg	:	16270
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	222	Billed kWh	:	583

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,817.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,339.25
Transmission Charge	0.5056/kWh	294.76
System Loss Charge	0.8962/kWh	522.48
Sub-Total		4,156.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	148.49
Surcharge	0.02 of 6,817.00	136.34
Sub-Total		339.92
Government Charges		
Franchise Tax - Local		46.27
Value Added Tax		
Generation		236.64
Transmission		10.57
System Loss		35.39
Distribution		200.78
Others		28.52
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
NPC Stranded Debts	0.0265/kWh	15.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.69
Sub-Total		889.24
CURRENT BILL - OCTOBER 2017		7,058.79
TOTAL AMOUNT DUE		13,875.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 6,662.00

Your monthly electricity consumption chart

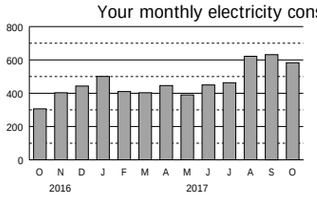

Avg Monthly Usage : 465.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,058.79		
Less : VAT	515.38		
Amount Net of VAT	6,543.41		
Less: BIR 2306	214.76		
BIR 2307	124.32	VATable Sales	6,169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.86
Amount Due	6,204.33	VAT Zero Rated Sales	0.00
Add : VAT	515.38	VAT Amount	515.38
TOTAL AMOUNT DUE	6,719.71	TOTAL SALES	7,058.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/581/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986690897785

Collection Ref. Code : 1855-66-863-7
Account ID : 9866254395-2
Customer Name : MURILLO,ARIEL INOT
Meter Number : 4296 EVS6
Period : Sep 2017

Premise Address: SABELLANO ST. QUIOT PARDO, CEBU CITY
Billing Address: SABELLANO ST. QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 13,875.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98662543952

BC13/189.0/581/0/10/10-19-2017/36

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794455362773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907749

79444100006

Date : 10-19-2017

BC13/189.0/590/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944410000-6

Collection Ref. Code : 1833-28-878-5

Customer Information----------

Name : MURILLO,CLEOFE INOT

Premise Address: E-SABELLANO ST. SITIO IDIANG QUIOT
Billing Address: E-SABELLANO ST. SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1149585	Pole No	:	0514862
Serial No	:	40101733	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2112
Period From	:	09-18-2017	Prev Rdg	:	1961
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	332	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		83.69
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.87
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.24
CURRENT BILL - OCTOBER 2017		1,827.54
TOTAL AMOUNT DUE		3,375.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,541.42

Your monthly electricity consumption chart

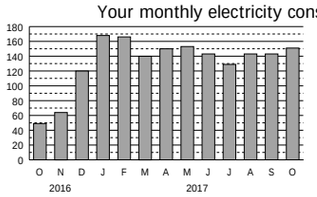

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.54		
Less : VAT	133.42		
Amount Net of VAT	1,694.12		
Less: BIR 2306	55.59		
BIR 2307	32.19	VATable Sales	1,597.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.82
Amount Due	1,606.34	VAT Zero Rated Sales	0.00
Add : VAT	133.42	VAT Amount	133.42
TOTAL AMOUNT DUE	1,739.76	TOTAL SALES	1,827.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/590/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794455362773

Collection Ref. Code : 1833-28-878-5
Account ID : 7944410000-6
Customer Name : MURILLO,CLEOFE INOT
Meter Number : MTR1149585
Period : Sep 2017

Premise Address: E-SABELLANO ST. SITIO IDIANG QUIOT
Billing Address: E-SABELLANO ST. SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 3,375.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79444100006 BC13/189.0/590/0/10/10-19-2017/36 1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724591844746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899908

72423100006

Date : 10-19-2017

BC13/189.0/600/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242310000-6

Collection Ref. Code : 1827-64-470-2

Customer Information----------

Name : GACAYAN,DIOSCORO E

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1091028	Pole No	:	0514862
Serial No	:	40047418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2896
Period From	:	09-18-2017	Prev Rdg	:	2799
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 1.89
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.52
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.77
CURRENT BILL - OCTOBER 2017		1,114.98
TOTAL AMOUNT DUE		2,220.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,115.00

Your monthly electricity consumption chart

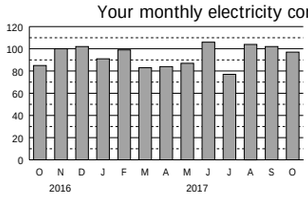

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.98		
Less : VAT	80.98		
Amount Net of VAT	1,034.00		
Less: BIR 2306	33.75		
BIR 2307	19.59	VATable Sales	972.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	980.66	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,061.64	TOTAL SALES	1,114.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/600/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724591844746

Collection Ref. Code : 1827-64-470-2

Account ID : 7242310000-6

Customer Name : GACAYAN,DIOSCORO E

Meter Number : MTR1091028

Period : Sep 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 2,220.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72423100006

BC13/189.0/600/0/10/10-19-2017/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792388707798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907350

79207343744

Date : 10-19-2017

BC13/189.0/620/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920734374-4

Collection Ref. Code : 1853-57-269-1

Customer Information----------

Name : TALABOC,CESAR PENDEZ

Premise Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

Billing Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552636 GS6	Pole No	:	0514862
Serial No	:	54445781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6528
Period From	:	09-18-2017	Prev Rdg	:	6392
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	290	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,843.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		7.27
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.57
CURRENT BILL - OCTOBER 2017		1,656.67
TOTAL AMOUNT DUE		3,500.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,603.00

Your monthly electricity consumption chart

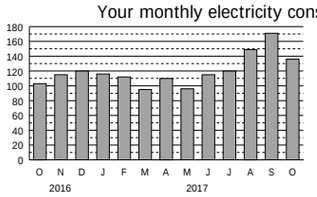

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.67		
Less : VAT	121.29		
Amount Net of VAT	1,535.38		
Less: BIR 2306	50.54		
BIR 2307	29.18	VATable Sales	1,448.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.28
Amount Due	1,455.66	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,576.95	TOTAL SALES	1,656.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/620/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792388707798

Collection Ref. Code : 1853-57-269-1

Account ID : 7920734374-4

Customer Name : TALABOC,CESAR PENDEZ

Meter Number : 552636 GS6

Period : Sep 2017

Premise Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

Billing Address: SITIO UPPER SURAN KINASANG-AN QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,500.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79207343744

BC13/189.0/620/0/10/10-19-2017/36

1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148306139976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909955

14814100005

Date : 10-19-2017

BC13/189.0/650/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481410000-5

Collection Ref. Code : 1823-42-962-9

Customer Information----------

Name : MACASAMAT,DANNY G

Premise Address: SITIO IDIANG QUIOT CEBU CITY

Billing Address: SITIO IDIANG QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077621	Pole No	:	0514855
Serial No	:	40009459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5198
Period From	:	09-18-2017	Prev Rdg	:	5034
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	290	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,788.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		93.05
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		7.72
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.28
CURRENT BILL - OCTOBER 2017		1,986.83
TOTAL AMOUNT DUE		3,775.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,962.00

Your monthly electricity consumption chart

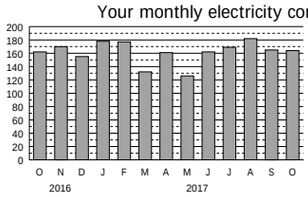

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.83		
Less : VAT	145.11		
Amount Net of VAT	1,841.72		
Less: BIR 2306	60.47		
BIR 2307	34.99	VATable Sales	1,736.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.17
Amount Due	1,746.26	VAT Zero Rated Sales	0.00
Add : VAT	145.11	VAT Amount	145.11
TOTAL AMOUNT DUE	1,891.37	TOTAL SALES	1,986.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/650/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148306139976

Collection Ref. Code : 1823-42-962-9

Account ID : 1481410000-5

Customer Name : MACASAMAT,DANNY G

Meter Number : MTR1077621

Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT CEBU CITY

Billing Address: SITIO IDIANG QUIOT CEBU CITY

TOTAL AMOUNT DUE : 3,775.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14814100005 BC13/189.0/650/0/10/10-19-2017/36 1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375045075176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900005

37504933385

Date : 10-19-2017

BC13/189.0/658/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750493338-5

Collection Ref. Code : 1863-68-806-4

Customer Information----------

Name : DACULAN,OLIVER FACIOL

Premise Address: SITIO IDIANG QUIOT

Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1143948	Pole No	:	0514855
Serial No	:	40098089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	986
Period From	:	09-18-2017	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 176.89
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.16
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.06
CURRENT BILL - OCTOBER 2017		247.82
TOTAL AMOUNT DUE		535.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 275.00

Your monthly electricity consumption chart

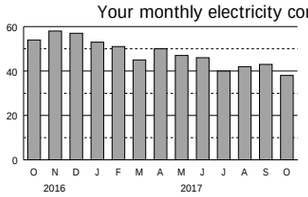

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.82		
Less : VAT	17.15		
Amount Net of VAT	230.67		
Less: BIR 2306	7.16		
BIR 2307	4.19	VATable Sales	207.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.32	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	236.47	TOTAL SALES	247.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/658/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375045075176

Collection Ref. Code : 1863-68-806-4
Account ID : 3750493338-5
Customer Name : DACULAN,OLIVER FACIOL
Meter Number : MTR1143948
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 535.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37504933385

BC13/189.0/658/0/10/10-19-2017/36

1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249649806525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908929

24981506280

Date : 10-19-2017

BC13/189.0/660/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498150628-0

Collection Ref. Code : 1849-95-305-8

Customer Information----------

Name : TOLEDO,SARAH ABAD

Premise Address: SABELLANO ST. QUIOT,KINASANG-AN
Billing Address: SABELLANO ST. QUIOT,KINASANG-AN

TIN :

Metering Information----------

Meter No	:	472916 GS6	Pole No	:	0514855
Serial No	:	67887441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3980
Period From	:	09-18-2017	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	333	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 153.43
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.23
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.04
CURRENT BILL - OCTOBER 2017		319.23
TOTAL AMOUNT DUE		605.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 296.00

Your monthly electricity consumption chart

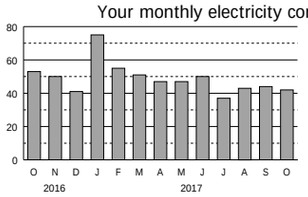

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.23		
Less : VAT	22.41		
Amount Net of VAT	296.82		
Less: BIR 2306	9.35		
BIR 2307	5.46	VATable Sales	271.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	282.01	VAT Zero Rated Sales	0.00
Add : VAT	22.41	VAT Amount	22.41
TOTAL AMOUNT DUE	304.42	TOTAL SALES	319.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/660/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249649806525

Collection Ref. Code : 1849-95-305-8
Account ID : 2498150628-0
Customer Name : TOLEDO,SARAH ABAD
Meter Number : 472916 GS6
Period : Sep 2017

Premise Address: SABELLANO ST. QUIOT,KINASANG-AN
Billing Address: SABELLANO ST. QUIOT,KINASANG-AN

TOTAL AMOUNT DUE : 605.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24981506280

BC13/189.0/660/0/10/10-19-2017/36

1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285324186002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904769

28581100477

Date : 10-19-2017

BC13/189.0/661/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858110047-7

Collection Ref. Code : 1853-90-920-3

Customer Information----------

Name : ABAD,ALONA JACOB

Premise Address: SITIO IDIANG QUIOT,CEBU CITY

Billing Address: SITIO IDIANG QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006006	Pole No	:	0514855
Serial No	:	144206767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1416
Period From	:	09-18-2017	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.80
CURRENT BILL - OCTOBER 2017		115.51
TOTAL AMOUNT DUE		212.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 106.00

Your monthly electricity consumption chart

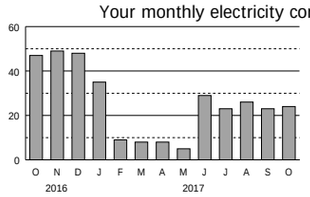

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.51		
Less : VAT	7.62		
Amount Net of VAT	107.89		
Less: BIR 2306	3.18		
BIR 2307	1.89	VATable Sales	93.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.82	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	110.44	TOTAL SALES	115.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/661/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285324186002

Collection Ref. Code : 1853-90-920-3
Account ID : 2858110047-7
Customer Name : ABAD,ALONA JACOB
Meter Number : MTR1006006
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT,CEBU CITY
Billing Address: SITIO IDIANG QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 212.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28581100477

BC13/189.0/661/0/10/10-19-2017/36

1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835901037115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906063

83513100004

Date : 10-19-2017

BC13/189.0/680/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351310000-4

Collection Ref. Code : 1835-86-716-2

Customer Information----------

Name : MURILLO,ARMINDA T TM

Premise Address: SITIO IDIANG QUIOT

Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1171429	Pole No	:	0514855
Serial No	:	84435880	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	446
Period From	:	09-18-2017	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.61
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.58
CURRENT BILL - OCTOBER 2017		243.60
TOTAL AMOUNT DUE		344.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 295.00

Your monthly electricity consumption chart

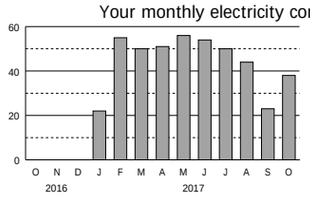

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.60		
Less : VAT	16.70		
Amount Net of VAT	226.90		
Less: BIR 2306	6.97		
BIR 2307	4.11	VATable Sales	204.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	215.82	VAT Zero Rated Sales	0.00
Add : VAT	16.70	VAT Amount	16.70
TOTAL AMOUNT DUE	232.52	TOTAL SALES	243.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/680/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835901037115

Collection Ref. Code : 1835-86-716-2
Account ID : 8351310000-4
Customer Name : MURILLO,ARMINDA T TM
Meter Number : MTR1171429
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 344.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83513100004

BC13/189.0/680/0/10/10-19-2017/36

1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959903416502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894763

95914100003

Date : 10-19-2017

BC13/189.0/690/0514855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591410000-3

Collection Ref. Code : 1831-74-131-8

Customer Information----------

Name : MURILLO,ALONA A TM

Premise Address: GENES COMPOUND SURAN PARDO

Billing Address: GENES COMPOUND SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063863	Pole No	:	0514855
Serial No	:	125293639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7022
Period From	:	09-18-2017	Prev Rdg	:	6784
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	100	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,670.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 2,670.50	53.41
Sub-Total		136.52
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		11.37
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		363.09
CURRENT BILL - OCTOBER 2017		2,882.42
TOTAL AMOUNT DUE		5,552.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,742.00

Your monthly electricity consumption chart

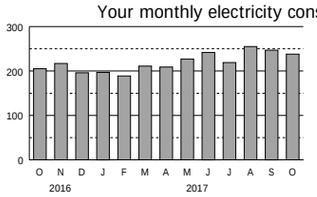

Avg Monthly Usage : 219.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,882.42		
Less : VAT	210.47		
Amount Net of VAT	2,671.95		
Less: BIR 2306	87.70		
BIR 2307	50.76	VATable Sales	2,519.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.62
Amount Due	2,533.49	VAT Zero Rated Sales	0.00
Add : VAT	210.47	VAT Amount	210.47
TOTAL AMOUNT DUE	2,743.96	TOTAL SALES	2,882.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/690/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959903416502

Collection Ref. Code : 1831-74-131-8

Account ID : 9591410000-3

Customer Name : MURILLO,ALONA A TM

Meter Number : MTR1063863

Period : Sep 2017

Premise Address: GENES COMPOUND SURAN PARDO

Billing Address: GENES COMPOUND SURAN PARDO

TOTAL AMOUNT DUE : 5,552.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95914100003

BC13/189.0/690/0/10/10-19-2017/36

1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554107931714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892027

55493100006

Date : 10-19-2017

BC13/189.0/710/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5549310000-6

Collection Ref. Code : 1821-56-050-7

Customer Information----------

Name : VILLATURA,ALFREDO TM T.

Premise Address: CAMANSI QUIOT PARDO CEBU CITY
Billing Address: CAMANSI QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	321090GS6	Pole No	:	0514876
Serial No	:	48922210	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12596
Period From	:	09-18-2017	Prev Rdg	:	12526
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 109.41
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.54
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.25
CURRENT BILL - OCTOBER 2017		688.19
TOTAL AMOUNT DUE		1,369.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 653.00

Your monthly electricity consumption chart

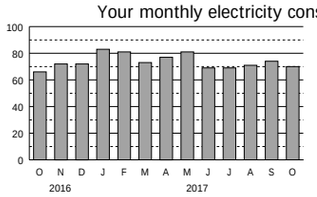

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.19		
Less : VAT	49.44		
Amount Net of VAT	638.75		
Less: BIR 2306	20.60		
BIR 2307	11.99	VATable Sales	594.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	606.16	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	655.60	TOTAL SALES	688.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/710/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554107931714

Collection Ref. Code : 1821-56-050-7
Account ID : 5549310000-6
Customer Name : VILLATURA,ALFREDO TM T.
Meter Number : 321090GS6
Period : Sep 2017

Premise Address: CAMANSI QUIOT PARDO CEBU CITY
Billing Address: CAMANSI QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,369.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55493100006

BC13/189.0/710/0/10/10-19-2017/36

1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204807492381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891974

20474100003

Date : 10-19-2017

BC13/189.0/740/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047410000-3

Collection Ref. Code : 1813-86-941-3

Customer Information----------

Name : LOBITANA,ROSITA TM P.

Premise Address: E SABELLANO ST BRGY QUIOT CEBU CITY
Billing Address: E SABELLANO ST BRGY QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	284168SS6	Pole No	:	0514876
Serial No	:	25362233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25942
Period From	:	09-18-2017	Prev Rdg	:	25752
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	150	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,137.50	42.75
Sub-Total		109.10
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.10
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		290.02
CURRENT BILL - OCTOBER 2017		2,302.36
TOTAL AMOUNT DUE		4,440.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,000.00

Your monthly electricity consumption chart

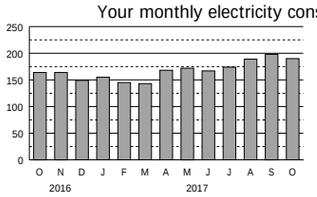

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.36		
Less : VAT	168.16		
Amount Net of VAT	2,134.20		
Less: BIR 2306	70.07		
BIR 2307	40.55	VATable Sales	2,012.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,023.58	VAT Zero Rated Sales	0.00
Add : VAT	168.16	VAT Amount	168.16
TOTAL AMOUNT DUE	2,191.74	TOTAL SALES	2,302.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/740/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204807492381

Collection Ref. Code : 1813-86-941-3
Account ID : 2047410000-3
Customer Name : LOBITANA,ROSITA TM P.
Meter Number : 284168SS6
Period : Sep 2017

Premise Address: E SABELLANO ST BRGY QUIOT CEBU CITY
Billing Address: E SABELLANO ST BRGY QUIOT CEBU CITY

TOTAL AMOUNT DUE : 4,440.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20474100003

BC13/189.0/740/0/10/10-19-2017/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183229540781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903396

18383100007

Date : 10-19-2017

BC13/189.0/750/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838310000-7

Collection Ref. Code : 1843-25-668-1

Customer Information----------

Name : GERAMIS,NORA T

Premise Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

Billing Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135277	Pole No	:	0514841
Serial No	:	40093495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3265
Period From	:	09-18-2017	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	444	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,031.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.8877/kWh	141.14
System Loss Charge	0.886/kWh	140.87
Sub-Total		1,192.71
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		96.15
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		64.53
Transmission		5.06
System Loss		9.28
Distribution		55.20
Others		8.25
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		245.73
CURRENT BILL - OCTOBER 2017		1,994.55
TOTAL AMOUNT DUE		4,025.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,220.00

Your monthly electricity consumption chart

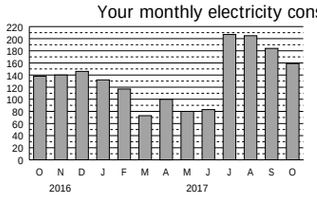

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.55		
Less : VAT	143.27		
Amount Net of VAT	1,851.28		
Less: BIR 2306	59.71		
BIR 2307	35.24	VATable Sales	1,748.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.46
Amount Due	1,756.33	VAT Zero Rated Sales	0.00
Add : VAT	143.27	VAT Amount	143.27
TOTAL AMOUNT DUE	1,899.60	TOTAL SALES	1,994.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/750/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183229540781

Collection Ref. Code : 1843-25-668-1
Account ID : 1838310000-7
Customer Name : GERAMIS,NORA T
Meter Number : MTR1135277
Period : Sep 2017

Premise Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY
Billing Address: SABELLANO ST., UPPER SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 4,025.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18383100007

BC13/189.0/750/0/10/10-19-2017/36

1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513196342294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896530

51335829126

Date : 10-19-2017

BC13/189.0/755/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133582912-6

Collection Ref. Code : 1853-80-500-9

Customer Information----------

Name : GENECIO,LAXINTO ROSAROSO

Premise Address: SITIO CAMANSI QUIOT

Billing Address: SITIO CAMANSI QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1028312	Pole No	:	0514841
Serial No	:	MTR1028312	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3497
Period From	:	09-18-2017	Prev Rdg	:	3406
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	226	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		0.52
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.21
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.28
CURRENT BILL - OCTOBER 2017		1,048.95
TOTAL AMOUNT DUE		2,201.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,337.00

Your monthly electricity consumption chart

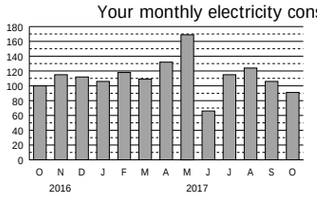

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.95		
Less : VAT	76.29		
Amount Net of VAT	972.66		
Less: BIR 2306	31.80		
BIR 2307	18.43	VATable Sales	914.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	922.43	VAT Zero Rated Sales	0.00
Add : VAT	76.29	VAT Amount	76.29
TOTAL AMOUNT DUE	998.72	TOTAL SALES	1,048.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/755/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513196342294

Collection Ref. Code : 1853-80-500-9
Account ID : 5133582912-6
Customer Name : GENECIO,LAXINTO ROSAROSO
Meter Number : MTR1028312
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT
Billing Address: SITIO CAMANSI QUIOT

TOTAL AMOUNT DUE : 2,201.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51335829126

BC13/189.0/755/0/10/10-19-2017/36

1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342118410503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907693

34271960972

Date : 10-19-2017

BC13/189.0/760/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427196097-2

Collection Ref. Code : 1853-80-548-3

Customer Information----------

Name : BARCELONA,ROMULO ROCERO

Premise Address: SITIO CAMANSI QUIOT

Billing Address: SITIO CAMANSI QUIOT

TIN :

Metering Information----------

Meter No	:	559899 GS6	Pole No	:	0514792
Serial No	:	75325468	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2570
Period From	:	09-18-2017	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	232	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 486.50	9.73
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.58
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.55
CURRENT BILL - OCTOBER 2017		454.68
TOTAL AMOUNT DUE		941.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 300.00

Your monthly electricity consumption chart

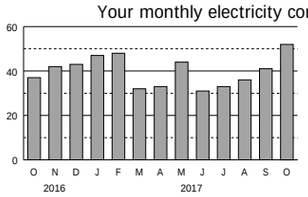

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.68		
Less : VAT	32.39		
Amount Net of VAT	422.29		
Less: BIR 2306	13.50		
BIR 2307	7.86	VATable Sales	390.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	400.93	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	433.32	TOTAL SALES	454.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/760/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342118410503

Collection Ref. Code : 1853-80-548-3
Account ID : 3427196097-2
Customer Name : BARCELONA,ROMULO ROCERO
Meter Number : 559899 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO CAMANSI QUIOT
Billing Address: SITIO CAMANSI QUIOT

TOTAL AMOUNT DUE : 941.13 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34271960972

BC13/189.0/760/0/10/10-19-2017/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296522489059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909269

29654100006

Date : 10-19-2017

BC13/189.0/770/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2965410000-6

Collection Ref. Code : 1845-67-131-7

Customer Information----------

Name : TARONGOY,PHILIAM M

Premise Address: SITIO CAMANSI QUIOT CEBU CITY

Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	485312GS6	Pole No	:	0514841
Serial No	:	56963418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4783
Period From	:	09-18-2017	Prev Rdg	:	4705
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 80.31
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.05
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.72
CURRENT BILL - OCTOBER 2017		811.69
TOTAL AMOUNT DUE		1,684.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 785.00

Your monthly electricity consumption chart

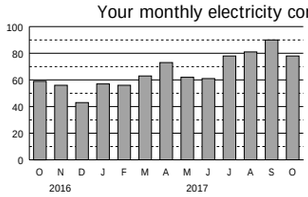

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.69		
Less : VAT	58.61		
Amount Net of VAT	753.08		
Less: BIR 2306	24.42		
BIR 2307	14.19	VATable Sales	703.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	714.47	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	773.08	TOTAL SALES	811.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/770/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296522489059

Collection Ref. Code : 1845-67-131-7
Account ID : 2965410000-6
Customer Name : TARONGOY,PHILIAM M
Meter Number : 485312GS6
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,684.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29654100006

BC13/189.0/770/0/10/10-19-2017/36

1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804520334170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892281

80493100004

Date : 10-19-2017

BC13/189.0/780/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049310000-4

Collection Ref. Code : 1821-51-077-1

Customer Information----------

Name : VILLAGONZALO,ALEJANDRO TM N.

Premise Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

Billing Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200095	Pole No	:	0514834
Serial No	:	40146072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1218
Period From	:	09-18-2017	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 729.50	14.59
Sub-Total		51.95
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		3.98
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.40
CURRENT BILL - OCTOBER 2017		1,288.35
TOTAL AMOUNT DUE		2,018.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

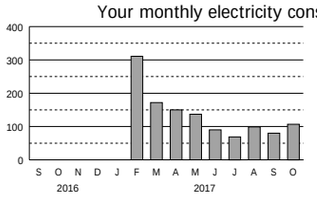

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.35		
Less : VAT	93.83		
Amount Net of VAT	1,194.52		
Less: BIR 2306	39.12		
BIR 2307	22.69	VATable Sales	1,125.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.57
Amount Due	1,132.71	VAT Zero Rated Sales	0.00
Add : VAT	93.83	VAT Amount	93.83
TOTAL AMOUNT DUE	1,226.54	TOTAL SALES	1,288.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/780/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804520334170

Collection Ref. Code : 1821-51-077-1

Account ID : 8049310000-4

Customer Name : VILLAGONZALO,ALEJANDRO TM N.

Meter Number : MTR1200095

Period : Sep 2017

Premise Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

Billing Address: E SABELLAN O ST, KAMANSI QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,018.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80493100004

BC13/189.0/780/0/10/10-19-2017/36

1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079596196975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902911

07925264009

Date : 10-19-2017

BC13/189.0/805/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792526400-9

Collection Ref. Code : 1853-92-152-1

Customer Information----------

Name : POLIDARIO,EVANGELINE TALISIC

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027646	Pole No	:	0514792
Serial No	:	121748036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4409
Period From	:	09-18-2017	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	551	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 832.00	16.64
Sub-Total		- 82.38
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.26
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.95
CURRENT BILL - OCTOBER 2017(ESTIMATE)		820.84
TOTAL AMOUNT DUE		1,652.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 664.00

Your monthly electricity consumption chart

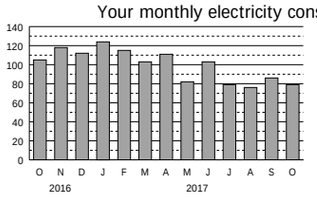

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.84		
Less : VAT	59.22		
Amount Net of VAT	761.62		
Less: BIR 2306	24.70		
BIR 2307	14.34	VATable Sales	711.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.58	VAT Zero Rated Sales	0.00
Add : VAT	59.22	VAT Amount	59.22
TOTAL AMOUNT DUE	781.80	TOTAL SALES	820.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/805/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079596196975

Collection Ref. Code : 1853-92-152-1
Account ID : 0792526400-9
Customer Name : POLIDARIO,EVANGELINE TALISIC
Meter Number : MTR1027646
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,652.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07925264009

BC13/189.0/805/0/10/10-19-2017/36

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184198940003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904098

18424100008

Date : 10-19-2017

BC13/189.0/810/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842410000-8

Collection Ref. Code : 1811-35-317-7

Customer Information----------

Name : MAG-USARA,BELEN TM D.

Premise Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214412	Pole No	:	0514834
Serial No	:	85118361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1399
Period From	:	09-18-2017	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	215	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,114.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,649.58
Transmission Charge	0.8877/kWh	255.66
System Loss Charge	0.886/kWh	255.17
Sub-Total		2,160.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.35
Surcharge	0.02 of 4,114.50	82.29
Sub-Total		182.86
Government Charges		
Franchise Tax - Local		23.79
Value Added Tax		
Generation		116.90
Transmission		9.18
System Loss		16.80
Distribution		99.49
Others		16.00
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		445.69
CURRENT BILL - OCTOBER 2017		3,618.01
TOTAL AMOUNT DUE		7,732.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,460.00

Your monthly electricity consumption chart

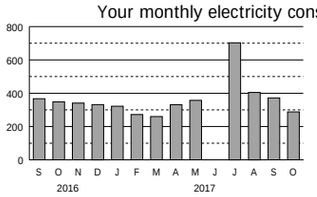

Avg Monthly Usage : 361.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.01		
Less : VAT	260.09		
Amount Net of VAT	3,357.92		
Less: BIR 2306	108.39		
BIR 2307	63.92	VATable Sales	3,172.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.60
Amount Due	3,185.61	VAT Zero Rated Sales	0.00
Add : VAT	260.09	VAT Amount	260.09
TOTAL AMOUNT DUE	3,445.70	TOTAL SALES	3,618.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/810/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184198940003

Collection Ref. Code : 1811-35-317-7
Account ID : 1842410000-8
Customer Name : MAG-USARA,BELEN TM D.
Meter Number : MTR1214412
Period : Sep 2017

Premise Address: E SABELLANO ST, QUIOT PARDO CEBU CITY
Billing Address: E SABELLANO ST, QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,732.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18424100008 BC13/189.0/810/0/10/10-19-2017/36 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599007357763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907509

59908583251

Date : 10-19-2017

BC13/189.0/830/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990858325-1

Collection Ref. Code : 1851-28-452-4

Customer Information----------

Name : SAMSON,RAMIL RODIS

Premise Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT
Billing Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1070107	Pole No	:	0514841
Serial No	:	125288212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4991
Period From	:	09-18-2017	Prev Rdg	:	4891
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:		Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		24.70
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		2.69
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.62
CURRENT BILL - OCTOBER 2017		1,179.40
TOTAL AMOUNT DUE		3,650.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,225.00

Your monthly electricity consumption chart

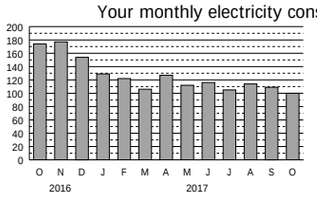

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.40		
Less : VAT	86.71		
Amount Net of VAT	1,092.69		
Less: BIR 2306	36.13		
BIR 2307	20.73	VATable Sales	1,028.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,035.83	VAT Zero Rated Sales	0.00
Add : VAT	86.71	VAT Amount	86.71
TOTAL AMOUNT DUE	1,122.54	TOTAL SALES	1,179.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/830/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599007357763

Collection Ref. Code : 1851-28-452-4
Account ID : 5990858325-1
Customer Name : SAMSON,RAMIL RODIS
Meter Number : MTR1070107
Period : Aug 2017 to Sep 2017

Premise Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT
Billing Address: E. SABELLANO STREET SITIO KAMANSI,QUIOT

TOTAL AMOUNT DUE : 3,650.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59908583251

BC13/189.0/830/0/10/10-19-2017/36

1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765702689753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896526

76503100000

Date : 10-19-2017

BC13/189.0/850/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7650310000-0

Collection Ref. Code : 1835-64-839-8

Customer Information----------

Name : LUMACTUD,BENJAMIN R TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	554453 GS6	Pole No	:	0514834
Serial No	:	78193300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2701
Period From	:	09-18-2017	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.12
CURRENT BILL - OCTOBER 2017		652.64
TOTAL AMOUNT DUE		1,324.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 550.00

Your monthly electricity consumption chart

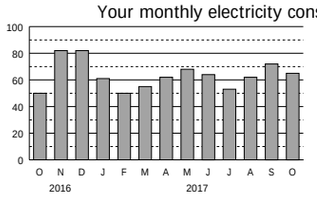

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.64		
Less : VAT	47.36		
Amount Net of VAT	605.28		
Less: BIR 2306	19.73		
BIR 2307	11.38	VATable Sales	564.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	574.17	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	621.53	TOTAL SALES	652.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/850/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765702689753

Collection Ref. Code : 1835-64-839-8

Account ID : 7650310000-0

Customer Name : LUMACTUD,BENJAMIN R TM

Meter Number : 554453 GS6

Period : Sep 2017

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 1,324.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76503100000

BC13/189.0/850/0/10/10-19-2017/36

1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633818048956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903134

63313622571

Date : 10-19-2017

BC13/189.0/865/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331362257-1

Collection Ref. Code : 1853-86-722-5

Customer Information----------

Name : LUMACTUD,GRESILDA DE COSTA

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563121 GS6	Pole No	:	0514792
Serial No	:	53528639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2253
Period From	:	09-18-2017	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	424	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.55
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.60
CURRENT BILL - OCTOBER 2017		201.48
TOTAL AMOUNT DUE		382.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 115.00

Your monthly electricity consumption chart

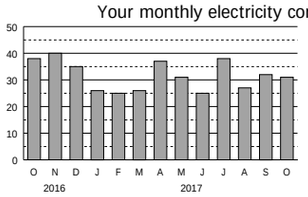

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.48		
Less : VAT	13.91		
Amount Net of VAT	187.57		
Less: BIR 2306	5.81		
BIR 2307	3.40	VATable Sales	168.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	192.27	TOTAL SALES	201.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/865/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633818048956

Collection Ref. Code : 1853-86-722-5
Account ID : 6331362257-1
Customer Name : LUMACTUD,GRESILDA DE COSTA
Meter Number : 563121 GS6
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 382.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63313622571 BC13/189.0/865/0/10/10-19-2017/36 1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934536041037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904263

93403100006

Date : 10-19-2017

BC13/189.0/890/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340310000-6

Collection Ref. Code : 1835-56-878-5

Customer Information----------

Name : QUIBUYEN,ABNER V TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	BSV1701424	Pole No	:	0514785
Serial No	:	41021594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	204
Period From	:	09-18-2017	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		7.02
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		156.81
CURRENT BILL - OCTOBER 2017		1,246.92
TOTAL AMOUNT DUE		2,410.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 875.00

Your monthly electricity consumption chart

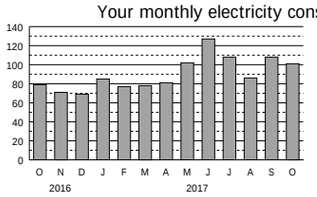

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.92		
Less : VAT	91.88		
Amount Net of VAT	1,155.04		
Less: BIR 2306	38.28		
BIR 2307	21.97	VATable Sales	1,090.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.93
Amount Due	1,094.79	VAT Zero Rated Sales	0.00
Add : VAT	91.88	VAT Amount	91.88
TOTAL AMOUNT DUE	1,186.67	TOTAL SALES	1,246.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/890/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934536041037

Collection Ref. Code : 1835-56-878-5
Account ID : 9340310000-6
Customer Name : QUIBUYEN,ABNER V TM
Meter Number : BSV1701424
Period : Sep 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 2,410.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93403100006

BC13/189.0/890/0/10/10-19-2017/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113597191401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896377

11320485284

Date : 10-19-2017

BC13/189.0/901/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132048528-4

Collection Ref. Code : 1853-99-227-5

Customer Information----------

Name : RABAYA,MAGDALINA PADAYHAG

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163402	Pole No	:	0514792
Serial No	:	40119010	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1008
Period From	:	09-18-2017	Prev Rdg	:	940
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	311	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		- 96.15
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.04
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.91
CURRENT BILL - OCTOBER 2017		680.13
TOTAL AMOUNT DUE		1,350.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 500.00

Your monthly electricity consumption chart

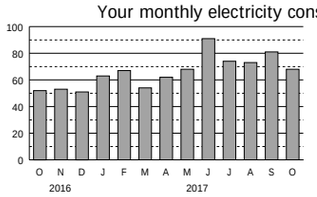

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.13		
Less : VAT	49.29		
Amount Net of VAT	630.84		
Less: BIR 2306	20.54		
BIR 2307	11.85	VATable Sales	588.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	598.45	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	647.74	TOTAL SALES	680.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/901/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113597191401

Collection Ref. Code : 1853-99-227-5
Account ID : 1132048528-4
Customer Name : RABAYA,MAGDALINA PADAYHAG
Meter Number : MTR1163402
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,350.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11320485284

BC13/189.0/901/0/10/10-19-2017/36

1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067390759214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897504

06723100001

Date : 10-19-2017

BC13/189.0/910/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672310000-1

Collection Ref. Code : 1837-44-431-5

Customer Information----------

Name : EBRADO,ROWENA S TM

Premise Address: SITIO KAMANSI QUIOT

Billing Address: SITIO KAMANSI QUIOT

TIN :

Metering Information----------

Meter No	:	BSV1701373	Pole No	:	0514785
Serial No	:	41021543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1730
Period From	:	09-18-2017	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	150	Billed kWh	:	888

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		10,814.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,086.20
Transmission Charge	0.5056/kWh	448.97
System Loss Charge	0.8962/kWh	795.83
Sub-Total		6,331.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	83.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	226.17
Surcharge	0.02 of 10,814.00	216.28
Sub-Total		526.36
Government Charges		
Franchise Tax - Local		70.52
Value Added Tax		
Generation		360.46
Transmission		16.11
System Loss		53.89
Distribution		305.50
Others		44.49
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
NPC Stranded Debts	0.0265/kWh	23.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.50
Sub-Total		1,355.22
CURRENT BILL - OCTOBER 2017		10,758.41
TOTAL AMOUNT DUE		21,572.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 9,100.00

Your monthly electricity consumption chart

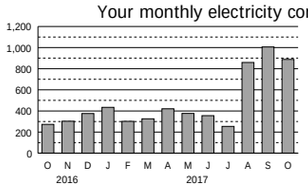

Avg Monthly Usage : 475.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,758.41		
Less : VAT	785.75		
Amount Net of VAT	9,972.66		
Less: BIR 2306	327.41		
BIR 2307	189.47	VATable Sales	9,403.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	569.47
Amount Due	9,455.78	VAT Zero Rated Sales	0.00
Add : VAT	785.75	VAT Amount	785.75
TOTAL AMOUNT DUE	10,241.53	TOTAL SALES	10,758.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/910/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067390759214

Collection Ref. Code : 1837-44-431-5
Account ID : 0672310000-1
Customer Name : EBRADO,ROWENA S TM
Meter Number : BSV1701373
Period : Sep 2017

Premise Address: SITIO KAMANSI QUIOT
Billing Address: SITIO KAMANSI QUIOT

TOTAL AMOUNT DUE : 21,572.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06723100001

BC13/189.0/910/0/10/10-19-2017/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752193307218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891724

75234100008

Date : 10-19-2017

BC13/189.0/920/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7523410000-8

Collection Ref. Code : 1831-95-014-6

Customer Information----------

Name : GABIANA,FLAVIANA E TM

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701074	Pole No	:	0514785
Serial No	:	41021244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	278
Period From	:	09-18-2017	Prev Rdg	:	113
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	100	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		107.47
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		9.44
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		253.60
CURRENT BILL - OCTOBER 2017		2,014.55
TOTAL AMOUNT DUE		3,239.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,268.00

Your monthly electricity consumption chart

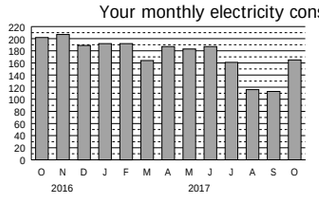

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.55		
Less : VAT	147.67		
Amount Net of VAT	1,866.88		
Less: BIR 2306	61.52		
BIR 2307	35.48	VATable Sales	1,760.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.93
Amount Due	1,769.88	VAT Zero Rated Sales	0.00
Add : VAT	147.67	VAT Amount	147.67
TOTAL AMOUNT DUE	1,917.55	TOTAL SALES	2,014.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/920/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752193307218

Collection Ref. Code : 1831-95-014-6
Account ID : 7523410000-8
Customer Name : GABIANA,FLAVIANA E TM
Meter Number : BSV1701074
Period : Sep 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 3,239.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75234100008

BC13/189.0/920/0/10/10-19-2017/36

1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056108995944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893466

05631213765

Date : 10-19-2017

BC13/189.0/925/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0563121376-5

Collection Ref. Code : 1861-43-236-4

Customer Information----------

Name : GABIANA,BABY EBRADO

Premise Address: SABELLANO ST. SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069352	Pole No	:	0514785
Serial No	:	125282126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	940
Period From	:	09-18-2017	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 168.09
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.48
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.54
CURRENT BILL - OCTOBER 2017		349.03
TOTAL AMOUNT DUE		650.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 621.00

Your monthly electricity consumption chart

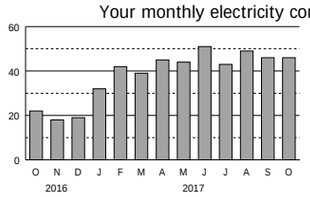

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.03		
Less : VAT	24.47		
Amount Net of VAT	324.56		
Less: BIR 2306	10.19		
BIR 2307	5.97	VATable Sales	296.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.40	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.87	TOTAL SALES	349.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/925/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056108995944

Collection Ref. Code : 1861-43-236-4
Account ID : 0563121376-5
Customer Name : GABIANA,BABY EBRADO
Meter Number : MTR1069352
Period : Sep 2017

Premise Address: SABELLANO ST. SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 650.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05631213765 BC13/189.0/925/0/10/10-19-2017/36 1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736683426707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904020

73615516843

Date : 10-19-2017

BC13/189.0/930/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7361551684-3

Collection Ref. Code : 1851-71-194-5

Customer Information----------

Name : NACAR,MARIE JEAN VERGES

Premise Address: SITIO CAMANSI KINASANG-AN

Billing Address: SITIO CAMANSI KINASANG-AN

TIN :

Metering Information----------

Meter No	:	346434 GS6	Pole No	:	0514792
Serial No	:	49323709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6159
Period From	:	09-18-2017	Prev Rdg	:	6090
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 117.63
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.59
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.66
CURRENT BILL - OCTOBER 2017		667.39
TOTAL AMOUNT DUE		850.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 190.00

Your monthly electricity consumption chart

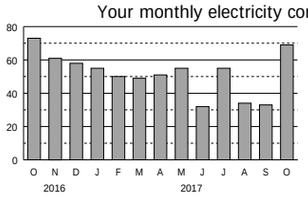

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.39		
Less : VAT	47.56		
Amount Net of VAT	619.83		
Less: BIR 2306	19.82		
BIR 2307	11.62	VATable Sales	576.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.10
Amount Due	588.39	VAT Zero Rated Sales	0.00
Add : VAT	47.56	VAT Amount	47.56
TOTAL AMOUNT DUE	635.95	TOTAL SALES	667.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/930/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736683426707

Collection Ref. Code : 1851-71-194-5

Account ID : 7361551684-3

Customer Name : NACAR,MARIE JEAN VERGES

Meter Number : 346434 GS6

Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN

Billing Address: SITIO CAMANSI KINASANG-AN

TOTAL AMOUNT DUE : 850.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73615516843

BC13/189.0/930/0/10/10-19-2017/36

1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621854230074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898788

62177701596

Date : 10-19-2017

BC13/189.0/935/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217770159-6

Collection Ref. Code : 1853-90-725-1

Customer Information----------

Name : VERGES,ISABEL ARDINA

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189287	Pole No	:	0514792
Serial No	:	40135264	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	522
Period From	:	09-18-2017	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	232	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.24
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.03
CURRENT BILL - OCTOBER 2017		319.11
TOTAL AMOUNT DUE		599.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 538.00

Your monthly electricity consumption chart

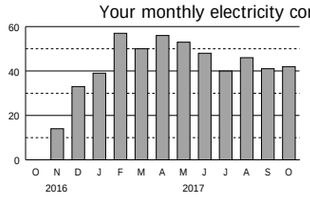

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.11		
Less : VAT	22.40		
Amount Net of VAT	296.71		
Less: BIR 2306	9.34		
BIR 2307	5.46	VATable Sales	271.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.91	VAT Zero Rated Sales	0.00
Add : VAT	22.40	VAT Amount	22.40
TOTAL AMOUNT DUE	304.31	TOTAL SALES	319.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/935/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621854230074

Collection Ref. Code : 1853-90-725-1
Account ID : 6217770159-6
Customer Name : VERGES,ISABEL ARDINA
Meter Number : MTR1189287
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 599.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62177701596 BC13/189.0/935/0/10/10-19-2017/36 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573941970241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898214

57393100003

Date : 10-19-2017

BC13/189.0/1050/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739310000-3

Collection Ref. Code : 1821-47-431-7

Customer Information----------

Name : CODERA,ANTONIO TM T.

Premise Address: UPPER SURAN QUIOT CEBU CITY

Billing Address: UPPER SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700985	Pole No	:	0514792
Serial No	:	41021155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	185
Period From	:	09-18-2017	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 2,551.00	51.02
Sub-Total		27.02
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		2.97
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.48
CURRENT BILL - OCTOBER 2017		1,147.60
TOTAL AMOUNT DUE		2,360.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,338.00

Your monthly electricity consumption chart

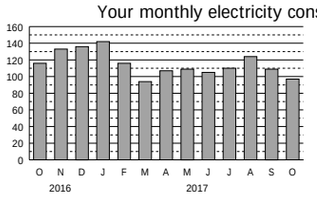

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.60		
Less : VAT	84.47		
Amount Net of VAT	1,063.13		
Less: BIR 2306	35.20		
BIR 2307	20.17	VATable Sales	1,001.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.01
Amount Due	1,007.76	VAT Zero Rated Sales	0.00
Add : VAT	84.47	VAT Amount	84.47
TOTAL AMOUNT DUE	1,092.23	TOTAL SALES	1,147.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1050/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573941970241

Collection Ref. Code : 1821-47-431-7

Account ID : 5739310000-3

Customer Name : CODERA,ANTONIO TM T.

Meter Number : BSV1700985

Period : Sep 2017

Premise Address: UPPER SURAN QUIOT CEBU CITY

Billing Address: UPPER SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 2,360.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57393100003

BC13/189.0/1050/0/10/10-19-2017/36

1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762191627611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895607

76254100001

Date : 10-19-2017

BC13/189.0/1070/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625410000-1

Collection Ref. Code : 1839-82-947-8

Customer Information----------

Name : BUNO,JOCELYN L

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135274	Pole No	:	0514876
Serial No	:	40091969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1650
Period From	:	09-18-2017	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,039.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.8877/kWh	68.35
System Loss Charge	0.886/kWh	68.22
Sub-Total		577.60
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,039.50	20.79
Sub-Total		47.67
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.25
Transmission		2.45
System Loss		4.48
Distribution		27.04
Others		4.13
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		119.45
CURRENT BILL - OCTOBER 2017		970.05
TOTAL AMOUNT DUE		2,009.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 954.00

Your monthly electricity consumption chart

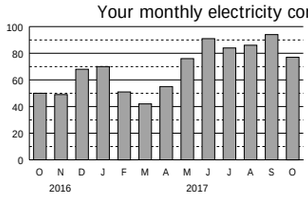

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.05		
Less : VAT	69.81		
Amount Net of VAT	900.24		
Less: BIR 2306	29.10		
BIR 2307	17.14	VATable Sales	850.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.64
Amount Due	854.00	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	923.81	TOTAL SALES	970.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1070/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762191627611

Collection Ref. Code : 1839-82-947-8
Account ID : 7625410000-1
Customer Name : BUNO,JOCELYN L
Meter Number : MTR1135274
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 2,009.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76254100001 BC13/189.0/1070/0/10/10-19-2017/36 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714349468116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896359

71481941251

Date : 10-19-2017

BC13/189.0/1080/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148194125-1

Collection Ref. Code : 1853-22-248-8

Customer Information----------

Name : GINGOYON,VIOLETA MURILLO

Premise Address: UPPER SURAN QUIOT

Billing Address: UPPER SURAN QUIOT

TIN :

Metering Information----------

Meter No	:	540908 GS6	Pole No	:	0514876
Serial No	:	80405404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4416
Period From	:	09-18-2017	Prev Rdg	:	4323
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,001.00	20.02
Sub-Total		- 3.00
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.64
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.76
CURRENT BILL - OCTOBER 2017		1,067.92
TOTAL AMOUNT DUE		2,069.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 970.00

Your monthly electricity consumption chart

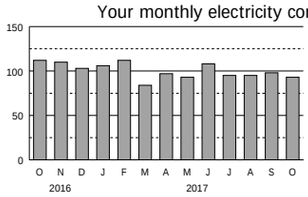

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.92		
Less : VAT	77.53		
Amount Net of VAT	990.39		
Less: BIR 2306	32.31		
BIR 2307	18.76	VATable Sales	931.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	939.32	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,016.85	TOTAL SALES	1,067.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714349468116

Collection Ref. Code : 1853-22-248-8

Account ID : 7148194125-1

Customer Name : GINGOYON,VIOLETA MURILLO

Meter Number : 540908 GS6

Period : Sep 2017

Premise Address: UPPER SURAN QUIOT

Billing Address: UPPER SURAN QUIOT

TOTAL AMOUNT DUE : 2,069.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71481941251

BC13/189.0/1080/0/10/10-19-2017/36

1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923749159898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899871

92314100006

Date : 10-19-2017

BC13/189.0/1100/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231410000-6

Collection Ref. Code : 1809-45-017-9

Customer Information----------

Name : CANEDA,FIDELA

Premise Address: E SABELLANO SURAN PARDO

Billing Address: E SABELLANO SURAN PARDO

TIN :

Metering Information----------

Meter No	:	434898GS6	Pole No	:	0514876
Serial No	:	94600719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11899
Period From	:	09-18-2017	Prev Rdg	:	11774
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		74.51
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		6.32
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.37
CURRENT BILL - OCTOBER 2017		1,519.74
TOTAL AMOUNT DUE		3,062.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,355.00

Your monthly electricity consumption chart

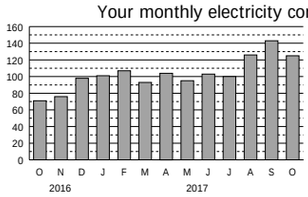

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.74		
Less : VAT	111.17		
Amount Net of VAT	1,408.57		
Less: BIR 2306	46.32		
BIR 2307	26.77	VATable Sales	1,328.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.20
Amount Due	1,335.48	VAT Zero Rated Sales	0.00
Add : VAT	111.17	VAT Amount	111.17
TOTAL AMOUNT DUE	1,446.65	TOTAL SALES	1,519.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923749159898

Collection Ref. Code : 1809-45-017-9

Account ID : 9231410000-6

Customer Name : CANEDA,FIDELA

Meter Number : 434898GS6

Period : Sep 2017

Premise Address: E SABELLANO SURAN PARDO

Billing Address: E SABELLANO SURAN PARDO

TOTAL AMOUNT DUE : 3,062.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92314100006

BC13/189.0/1100/0/10/10-19-2017/36

1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768511563070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898022

76853100006

Date : 10-19-2017

BC13/189.0/1105/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685310000-6

Collection Ref. Code : 1819-66-947-5

Customer Information----------

Name : GLORIA,ANECITA V

Premise Address: SABELLANO ST SURAN PARDO

Billing Address: SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	406329GS6	Pole No	:	0514862
Serial No	:	2003226020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9801
Period From	:	09-18-2017	Prev Rdg	:	9733
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 102.98
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.87
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.03
CURRENT BILL - OCTOBER 2017		672.42
TOTAL AMOUNT DUE		1,500.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 542.00

Your monthly electricity consumption chart

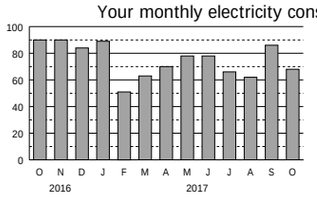

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.42		
Less : VAT	48.46		
Amount Net of VAT	623.96		
Less: BIR 2306	20.19		
BIR 2307	11.72	VATable Sales	581.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	592.05	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	640.51	TOTAL SALES	672.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1105/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768511563070

Collection Ref. Code : 1819-66-947-5
Account ID : 7685310000-6
Customer Name : GLORIA,ANECITA V
Meter Number : 406329GS6
Period : Sep 2017

Premise Address: SABELLANO ST SURAN PARDO
Billing Address: SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 1,500.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76853100006

BC13/189.0/1105/0/10/10-19-2017/36

1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463909156588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895971

46364100001

Date : 10-19-2017

BC13/189.0/1110/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636410000-1

Collection Ref. Code : 1825-49-266-2

Customer Information----------

Name : TANILON,VICTORIA M

Premise Address: #296-E SABELLANO STREET SURAN PARDO

Billing Address: #296-E SABELLANO STREET SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1073340	Pole No	:	0514862
Serial No	:	40041203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3659
Period From	:	09-18-2017	Prev Rdg	:	3534
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		70.48
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.83
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.85
CURRENT BILL - OCTOBER 2017		1,515.19
TOTAL AMOUNT DUE		2,856.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,305.00

Your monthly electricity consumption chart

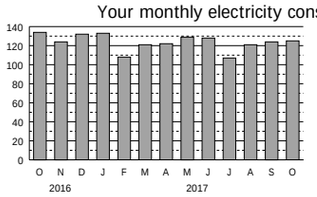

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.19		
Less : VAT	110.68		
Amount Net of VAT	1,404.51		
Less: BIR 2306	46.11		
BIR 2307	26.69	VATable Sales	1,324.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,331.71	VAT Zero Rated Sales	0.00
Add : VAT	110.68	VAT Amount	110.68
TOTAL AMOUNT DUE	1,442.39	TOTAL SALES	1,515.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1110/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463909156588

Collection Ref. Code : 1825-49-266-2

Account ID : 4636410000-1

Customer Name : TANILON,VICTORIA M

Meter Number : MTR1073340

Period : Sep 2017

Premise Address: #296-E SABELLANO STREET SURAN PARDO

Billing Address: #296-E SABELLANO STREET SURAN PARDO

TOTAL AMOUNT DUE : 2,856.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46364100001

BC13/189.0/1110/0/10/10-19-2017/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286606761568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905359

28638029521

Date : 10-19-2017

BC13/189.0/1116/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863802952-1

Collection Ref. Code : 1859-42-668-9

Customer Information----------

Name : VALLERA,GETSAMANI TANILON

Premise Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

Billing Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026550	Pole No	:	0514862
Serial No	:	121745384	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1612
Period From	:	09-18-2017	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	122	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 133.54
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.07
CURRENT BILL - OCTOBER 2017		444.06
TOTAL AMOUNT DUE		835.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 342.00

Your monthly electricity consumption chart

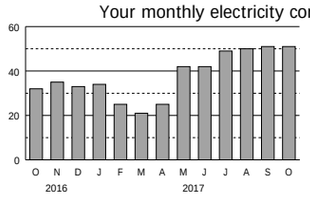

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.06		
Less : VAT	31.56		
Amount Net of VAT	412.50		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	380.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.65	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	423.21	TOTAL SALES	444.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1116/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286606761568

Collection Ref. Code : 1859-42-668-9
Account ID : 2863802952-1
Customer Name : VALLERA,GETSAMANI TANILON
Meter Number : MTR1026550
Period : Sep 2017

Premise Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY
Billing Address: 143 SABELANO STREET SITIO IDIANG QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 835.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28638029521

BC13/189.0/1116/0/10/10-19-2017/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957239679944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893779

95724100003

Date : 10-19-2017

BC13/189.0/1130/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572410000-3

Collection Ref. Code : 1811-54-515-7

Customer Information----------

Name : ALTAMIRA,SISINANDO TM V.

Premise Address: SITIO INDIANG QUIOT PARDO CEBU CITY
Billing Address: SITIO INDIANG QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	220795WS6	Pole No	:	0514862
Serial No	:	49043623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18524
Period From	:	09-18-2017	Prev Rdg	:	18195
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,884.41
Transmission Charge	0.5056/kWh	166.34
System Loss Charge	0.8962/kWh	294.85
Sub-Total		2,345.60
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.80
Surcharge	0.02 of 4,084.50	81.69
Sub-Total		196.57
Government Charges		
Franchise Tax - Local		26.16
Value Added Tax		
Generation		133.54
Transmission		5.97
System Loss		19.97
Distribution		113.56
Others		16.67
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		502.70
CURRENT BILL - OCTOBER 2017		3,991.24
TOTAL AMOUNT DUE		8,075.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 4,405.00

Your monthly electricity consumption chart

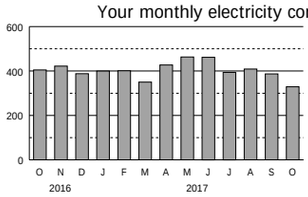

Avg Monthly Usage : 402.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.24		
Less : VAT	291.68		
Amount Net of VAT	3,699.56		
Less: BIR 2306	121.52		
BIR 2307	70.29	VATable Sales	3,488.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.02
Amount Due	3,507.75	VAT Zero Rated Sales	0.00
Add : VAT	291.68	VAT Amount	291.68
TOTAL AMOUNT DUE	3,799.43	TOTAL SALES	3,991.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957239679944

Collection Ref. Code : 1811-54-515-7
Account ID : 9572410000-3
Customer Name : ALTAMIRA,SISINANDO TM V.
Meter Number : 220795WS6
Period : Sep 2017

Premise Address: SITIO INDIANG QUIOT PARDO CEBU CITY
Billing Address: SITIO INDIANG QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,075.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95724100003

BC13/189.0/1130/0/10/10-19-2017/36

1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716338911737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897037

71639782300

Date : 10-19-2017

BC13/189.0/1140/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163978230-0

Collection Ref. Code : 1853-67-698-5

Customer Information----------

Name : RIPDOS,EDWIN SOTEROL

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556373 GS6	Pole No	:	0566706
Serial No	:	18905704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1913
Period From	:	09-18-2017	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.57
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.58
CURRENT BILL - OCTOBER 2017		201.31
TOTAL AMOUNT DUE		374.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 307.50

Your monthly electricity consumption chart

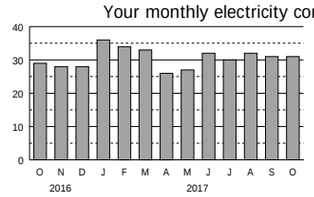

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.31		
Less : VAT	13.89		
Amount Net of VAT	187.42		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.22	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.11	TOTAL SALES	201.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1140/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716338911737

Collection Ref. Code : 1853-67-698-5

Account ID : 7163978230-0

Customer Name : RIPDOS,EDWIN SOTEROL

Meter Number : 556373 GS6

Period : Sep 2017

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 374.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71639782300

BC13/189.0/1140/0/10/10-19-2017/36

1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159303509547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15941041350

1011893984

Date : 10-19-2017

BC13/189.0/1150/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594104135-0

Collection Ref. Code : 1853-67-629-2

Customer Information----------

Name : ARESGADO,MARISSA ALICANTE

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY
Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555813 GS6	Pole No	:	0566706
Serial No	:	73806342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2789
Period From	:	09-18-2017	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.69
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.01
CURRENT BILL - OCTOBER 2017		325.27
TOTAL AMOUNT DUE		552.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 310.00

Your monthly electricity consumption chart

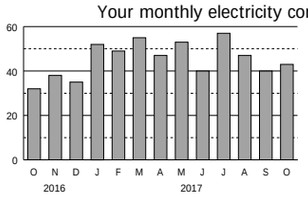

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.27		
Less : VAT	22.78		
Amount Net of VAT	302.49		
Less: BIR 2306	9.51		
BIR 2307	5.57	VATable Sales	276.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.41	VAT Zero Rated Sales	0.00
Add : VAT	22.78	VAT Amount	22.78
TOTAL AMOUNT DUE	310.19	TOTAL SALES	325.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1150/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159303509547

Collection Ref. Code : 1853-67-629-2
Account ID : 1594104135-0
Customer Name : ARESGADO,MARISSA ALICANTE
Meter Number : 555813 GS6
Period : Sep 2017

Premise Address: UPPER SURAN KINASANG-AN,CEBU CITY
Billing Address: UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 552.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15941041350

BC13/189.0/1150/0/10/10-19-2017/36

1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705123590984

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011892494

70564100009

Date : 10-19-2017

BC13/189.0/1160/0566692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056410000-9

Collection Ref. Code : 1841-32-872-3

Customer Information----------

Name : SOTEROL,LEONORA P

Premise Address: SITIO INSI IDIANG QUIOT CEBU CITY
Billing Address: SITIO INSI IDIANG QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	523880 RAS6	Pole No	:	0566692
Serial No	:	13095958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3883
Period From	:	09-18-2017	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 128.65
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 10.61
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.97
CURRENT BILL - OCTOBER 2017		495.81
TOTAL AMOUNT DUE		1,680.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 880.00

Your monthly electricity consumption chart

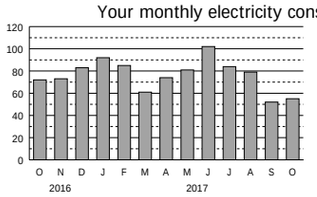

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.81		
Less : VAT	35.86		
Amount Net of VAT	459.95		
Less: BIR 2306	14.96		
BIR 2307	8.58	VATable Sales	425.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	436.41	VAT Zero Rated Sales	0.00
Add : VAT	35.86	VAT Amount	35.86
TOTAL AMOUNT DUE	472.27	TOTAL SALES	495.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705123590984

Collection Ref. Code : 1841-32-872-3
Account ID : 7056410000-9
Customer Name : SOTEROL,LEONORA P
Meter Number : 523880 RAS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO INSI IDIANG QUIOT CEBU CITY
Billing Address: SITIO INSI IDIANG QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,680.51 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70564100009

BC13/189.0/1160/0/10/10-19-2017/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703264990375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891869

70323007784

Date : 10-19-2017

BC13/189.0/1180/0566706/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032300778-4

Collection Ref. Code : 1849-27-392-8

Customer Information----------

Name : CABALLERO,JOYGIE H.

Premise Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO
Billing Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	352573GS6	Pole No	:	0566706
Serial No	:	43019285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5302
Period From	:	09-18-2017	Prev Rdg	:	5256
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 162.14
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.76
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.31
CURRENT BILL - OCTOBER 2017		355.75
TOTAL AMOUNT DUE		954.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 420.00

Your monthly electricity consumption chart

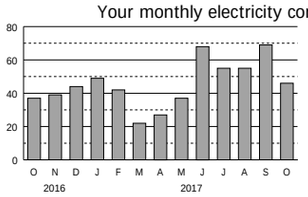

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.75		
Less : VAT	25.19		
Amount Net of VAT	330.56		
Less: BIR 2306	10.49		
BIR 2307	6.09	VATable Sales	302.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.98	VAT Zero Rated Sales	0.00
Add : VAT	25.19	VAT Amount	25.19
TOTAL AMOUNT DUE	339.17	TOTAL SALES	355.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1180/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703264990375

Collection Ref. Code : 1849-27-392-8
Account ID : 7032300778-4
Customer Name : CABALLERO,JOYGIE H.
Meter Number : 352573GS6
Period : Sep 2017

Premise Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO
Billing Address: SITIO IDIANG SABELLANO ST. QUIOT PARDO

TOTAL AMOUNT DUE : 954.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70323007784

BC13/189.0/1180/0/10/10-19-2017/36

1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823752809525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82314100007

BILLING STATEMENT

1011901065

Date : 10-19-2017

BC13/189.0/1200/0514862/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231410000-7

Collection Ref. Code : 1809-45-014-4

Customer Information----------

Name : VERGARA,ROSARIO

Premise Address: E SABELLANOS T QUIOT PARDO
Billing Address: E SABELLANOS T QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026268	Pole No	:	0514862
Serial No	:	121753465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8184
Period From	:	09-18-2017	Prev Rdg	:	7978
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	0	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,430.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,430.00	48.60
Sub-Total		120.54
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		10.13
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.71
CURRENT BILL - OCTOBER 2017		2,498.35
TOTAL AMOUNT DUE		4,928.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,357.00

Your monthly electricity consumption chart

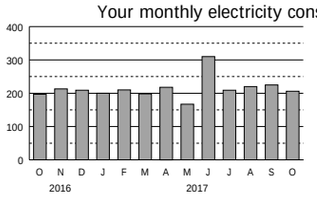

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.35		
Less : VAT	182.57		
Amount Net of VAT	2,315.78		
Less: BIR 2306	76.08		
BIR 2307	44.00	VATable Sales	2,183.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.14
Amount Due	2,195.70	VAT Zero Rated Sales	0.00
Add : VAT	182.57	VAT Amount	182.57
TOTAL AMOUNT DUE	2,378.27	TOTAL SALES	2,498.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1200/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823752809525

Collection Ref. Code : 1809-45-014-4
Account ID : 8231410000-7
Customer Name : VERGARA,ROSARIO
Meter Number : MTR1026268
Period : Sep 2017

Premise Address: E SABELLANOS T QUIOT PARDO
Billing Address: E SABELLANOS T QUIOT PARDO

TOTAL AMOUNT DUE : 4,928.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82314100007

BC13/189.0/1200/0/10/10-19-2017/36

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607446487489
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893500

60723100008

Date : 10-19-2017

BC13/189.0/1210/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072310000-8

Collection Ref. Code : 1827-97-557-1

Customer Information----------

Name : CAPANING,MELECIO A

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	441956GS6	Pole No	:	0514883
Serial No	:	67916829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9817
Period From	:	09-18-2017	Prev Rdg	:	9710
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,169.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,170.00	23.40
Sub-Total		60.76
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.04
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.53
CURRENT BILL - OCTOBER 2017		1,298.29
TOTAL AMOUNT DUE		2,468.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,250.00

Your monthly electricity consumption chart

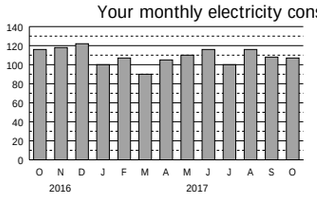

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.29		
Less : VAT	94.89		
Amount Net of VAT	1,203.40		
Less: BIR 2306	39.56		
BIR 2307	22.87	VATable Sales	1,134.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,140.97	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,235.86	TOTAL SALES	1,298.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1210/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607446487489

Collection Ref. Code : 1827-97-557-1
Account ID : 6072310000-8
Customer Name : CAPANING,MELECIO A
Meter Number : 441956GS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 2,468.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60723100008

BC13/189.0/1210/0/10/10-19-2017/36

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038596831480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904442

03823100007

Date : 10-19-2017

BC13/189.0/1260/0514876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382310000-7

Collection Ref. Code : 1837-53-770-4

Customer Information----------

Name : CABRERA,FILIPINAS D TM

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TIN :

Metering Information----------

Meter No	:	290978SS6	Pole No	:	0514876
Serial No	:	25453255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19529
Period From	:	09-18-2017	Prev Rdg	:	19432
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		375.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 375.00	7.50
Sub-Total		- 16.50
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 2.29
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		140.89
CURRENT BILL - OCTOBER 2017		1,098.49
TOTAL AMOUNT DUE		1,473.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

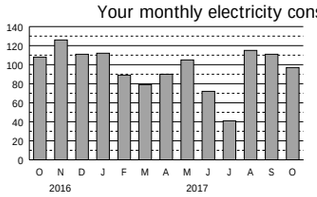

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.49		
Less : VAT	79.21		
Amount Net of VAT	1,019.28		
Less: BIR 2306	33.01		
BIR 2307	19.30	VATable Sales	957.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.68
Amount Due	966.97	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,046.18	TOTAL SALES	1,098.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1260/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038596831480

Collection Ref. Code : 1837-53-770-4
Account ID : 0382310000-7
Customer Name : CABRERA,FILIPINAS D TM
Meter Number : 290978SS6
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT
Billing Address: SITIO IDIANG QUIOT

TOTAL AMOUNT DUE : 1,473.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03823100007

BC13/189.0/1260/0/10/10-19-2017/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445032235987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908480

44523100004

Date : 10-19-2017

BC13/189.0/1270/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452310000-4

Collection Ref. Code : 1827-74-632-7

Customer Information----------

Name : COMAINGKING,MARINO P

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	412103GS6	Pole No	:	0514785
Serial No	:	53698274	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38622
Period From	:	09-18-2017	Prev Rdg	:	38163
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	100	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,389.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,629.01
Transmission Charge	0.5056/kWh	232.07
System Loss Charge	0.8962/kWh	411.36
Sub-Total		3,272.44
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.91
Surcharge	0.02 of 5,389.50	107.79
Sub-Total		268.07
Government Charges		
Franchise Tax - Local		36.44
Value Added Tax		
Generation		186.31
Transmission		8.33
System Loss		27.84
Distribution		158.20
Others		22.51
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		700.28
CURRENT BILL - OCTOBER 2017		5,559.14
TOTAL AMOUNT DUE		10,948.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,559.00

Your monthly electricity consumption chart

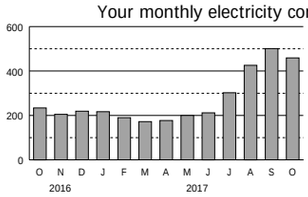

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,559.14		
Less : VAT	405.93		
Amount Net of VAT	5,153.21		
Less: BIR 2306	169.16		
BIR 2307	97.91	VATable Sales	4,858.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.35
Amount Due	4,886.14	VAT Zero Rated Sales	0.00
Add : VAT	405.93	VAT Amount	405.93
TOTAL AMOUNT DUE	5,292.07	TOTAL SALES	5,559.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1270/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445032235987

Collection Ref. Code : 1827-74-632-7
Account ID : 4452310000-4
Customer Name : COMAINGKING,MARINO P
Meter Number : 412103GS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 10,948.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44523100004

BC13/189.0/1270/0/10/10-19-2017/36

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380282853709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901920

38083100008

Date : 10-19-2017

BC13/189.0/1280/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808310000-8

Collection Ref. Code : 1821-23-098-1

Customer Information----------

Name : BACALSO,ANA C

Premise Address: UPPER SURAN PARDO CEBU CITY

Billing Address: UPPER SURAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	233621DS6	Pole No	:	0514883
Serial No	:	13617145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7487
Period From	:	09-18-2017	Prev Rdg	:	7444
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	313	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 157.26
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.55
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.16
CURRENT BILL - OCTOBER 2017		326.51
TOTAL AMOUNT DUE		608.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 288.00

Your monthly electricity consumption chart

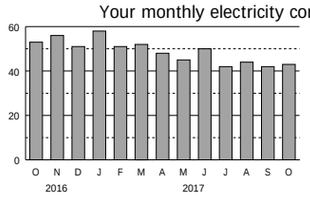

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.51		
Less : VAT	22.92		
Amount Net of VAT	303.59		
Less: BIR 2306	9.56		
BIR 2307	5.59	VATable Sales	277.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.44	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	311.36	TOTAL SALES	326.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1280/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380282853709

Collection Ref. Code : 1821-23-098-1
Account ID : 3808310000-8
Customer Name : BACALSO,ANA C
Meter Number : 233621DS6
Period : Sep 2017

Premise Address: UPPER SURAN PARDO CEBU CITY
Billing Address: UPPER SURAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 608.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38083100008

BC13/189.0/1280/0/10/10-19-2017/36

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954500402138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892415

95401387162

Date : 10-19-2017

BC13/189.0/1290/0514883/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9540138716-2

Collection Ref. Code : 1859-31-965-3

Customer Information----------

Name : BACALSO,MOISES CASTRO

Premise Address: SITIO INSI IDIANG QUIOT, CEBU CITY
Billing Address: SITIO INSI IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013223	Pole No	:	0514883
Serial No	:	90681370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5154
Period From	:	09-18-2017	Prev Rdg	:	5037
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,382.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.76
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.00
CURRENT BILL - OCTOBER 2017		1,421.43
TOTAL AMOUNT DUE		2,803.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,245.00

Your monthly electricity consumption chart

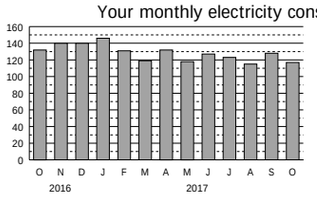

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.43		
Less : VAT	103.94		
Amount Net of VAT	1,317.49		
Less: BIR 2306	43.31		
BIR 2307	25.04	VATable Sales	1,242.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.06
Amount Due	1,249.14	VAT Zero Rated Sales	0.00
Add : VAT	103.94	VAT Amount	103.94
TOTAL AMOUNT DUE	1,353.08	TOTAL SALES	1,421.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1290/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954500402138

Collection Ref. Code : 1859-31-965-3
Account ID : 9540138716-2
Customer Name : BACALSO,MOISES CASTRO
Meter Number : MTR1013223
Period : Sep 2017

Premise Address: SITIO INSI IDIANG QUIOT, CEBU CITY
Billing Address: SITIO INSI IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,803.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95401387162

BC13/189.0/1290/0/10/10-19-2017/36

1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431264102375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903473

43168459329

Date : 10-19-2017

BC13/189.0/1306/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316845932-9

Collection Ref. Code : 4316-84-593-2

Customer Information----------

Name : DELA TORRE,CATHERENE BAYDAL

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224205	Pole No	:	1551644
Serial No	:	133496409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	542
Period From	:	09-18-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	218	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 47.82
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.44
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.34
CURRENT BILL - OCTOBER 2017		938.72
TOTAL AMOUNT DUE		1,773.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

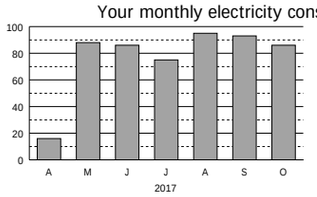

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.72		
Less : VAT	67.88		
Amount Net of VAT	870.84		
Less: BIR 2306	28.27		
BIR 2307	16.45	VATable Sales	816.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	826.12	VAT Zero Rated Sales	0.00
Add : VAT	67.88	VAT Amount	67.88
TOTAL AMOUNT DUE	894.00	TOTAL SALES	938.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1306/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431264102375

Collection Ref. Code : 4316-84-593-2
Account ID : 4316845932-9
Customer Name : DELA TORRE,CATHERENE BAYDAL
Meter Number : MTR1224205
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,773.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43168459329

BC13/189.0/1306/0/10/10-19-2017/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157381385932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893351

15736832898

Date : 10-19-2017

BC13/189.0/1331/0514890/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573683289-8

Collection Ref. Code : 1855-53-338-3

Customer Information----------

Name : LATAZA,BRIDGET PA-ALISBO

Premise Address: SITIO EDIONG QUIOT, CEBU CITY

Billing Address: SITIO EDIONG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	426032 GS6	Pole No	:	0514890
Serial No	:	54150059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10460
Period From	:	09-18-2017	Prev Rdg	:	10379
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	635	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 36.87
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.20
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.30
CURRENT BILL - OCTOBER 2017		893.68
TOTAL AMOUNT DUE		2,090.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,381.00

Your monthly electricity consumption chart

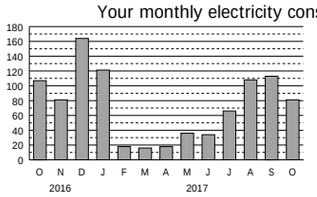

Avg Monthly Usage : 74.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.68		
Less : VAT	64.95		
Amount Net of VAT	828.73		
Less: BIR 2306	27.07		
BIR 2307	15.66	VATable Sales	777.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	786.00	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	850.95	TOTAL SALES	893.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1331/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157381385932

Collection Ref. Code : 1855-53-338-3

Account ID : 1573683289-8

Customer Name : LATAZA,BRIDGET PA-ALISBO

Meter Number : 426032 GS6

Period : Sep 2017

Premise Address: SITIO EDIONG QUIOT, CEBU CITY

Billing Address: SITIO EDIONG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,090.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15736832898

BC13/189.0/1331/0/10/10-19-2017/36

1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226351857635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900357

22665119677

Date : 10-19-2017

BC13/189.0/1332/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2266511967-7

Collection Ref. Code : 1861-94-200-1

Customer Information----------

Name : DIONGZON,ELMER DARUCA

Premise Address: SITIO EDIANG QUIOT PARDO, CEBU CITY

Billing Address: SITIO EDIANG QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134152	Pole No	:	1474173
Serial No	:	40077771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3874
Period From	:	09-18-2017	Prev Rdg	:	3744
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	444	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		71.43
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		5.84
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.21
CURRENT BILL - OCTOBER 2017		1,573.45
TOTAL AMOUNT DUE		2,875.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,976.00

Your monthly electricity consumption chart

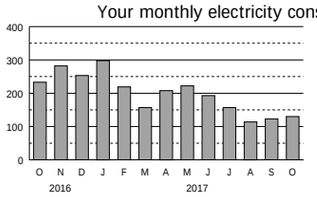

Avg Monthly Usage : 199.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.45		
Less : VAT	114.85		
Amount Net of VAT	1,458.60		
Less: BIR 2306	47.86		
BIR 2307	27.71	VATable Sales	1,375.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.36
Amount Due	1,383.03	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,497.88	TOTAL SALES	1,573.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1332/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226351857635

Collection Ref. Code : 1861-94-200-1

Account ID : 2266511967-7

Customer Name : DIONGZON,ELMER DARUCA

Meter Number : MTR1134152

Period : Sep 2017

Premise Address: SITIO EDIANG QUIOT PARDO, CEBU CITY

Billing Address: SITIO EDIANG QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,875.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22665119677

BC13/189.0/1332/0/10/10-19-2017/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279586654474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902140

27904101162

Date : 10-19-2017

BC13/189.0/1335/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790410116-2

Collection Ref. Code : 1863-25-875-2

Customer Information----------

Name : PENARANDA,EVA NARSICO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134150	Pole No	:	1474173
Serial No	:	40078020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	839
Period From	:	09-18-2017	Prev Rdg	:	765
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 83.99
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.63
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.22
CURRENT BILL - OCTOBER 2017		761.54
TOTAL AMOUNT DUE		998.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 204.00

Your monthly electricity consumption chart

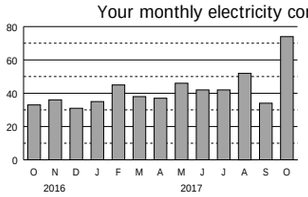

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.54		
Less : VAT	54.68		
Amount Net of VAT	706.86		
Less: BIR 2306	22.77		
BIR 2307	13.31	VATable Sales	660.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	670.78	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	725.46	TOTAL SALES	761.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1335/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279586654474

Collection Ref. Code : 1863-25-875-2
Account ID : 2790410116-2
Customer Name : PENARANDA,EVA NARSICO
Meter Number : MTR1134150
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 998.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27904101162

BC13/189.0/1335/0/10/10-19-2017/36

1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556878106808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892632

55619326360

Date : 10-19-2017

BC13/189.0/1341/1743601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561932636-0

Collection Ref. Code : 5561-93-263-6

Customer Information----------

Name : ARGALLON,EVANGELINE JORGE

Premise Address: SITIO INDIANG QUIOT, CEBU CITY

Billing Address: SITIO INDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218465	Pole No	:	1743601
Serial No	:	85122914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	225
Period From	:	09-18-2017	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 111.25
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.76
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.02
CURRENT BILL - OCTOBER 2017		686.12
Debit Adjustments		58.57
Payment Arrangement		2,870.88
TOTAL AMOUNT DUE		7,133.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,322.00

Your monthly electricity consumption chart

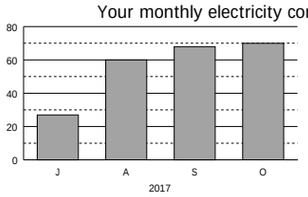

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.12		
Less : VAT	49.22		
Amount Net of VAT	636.90		
Less: BIR 2306	20.51		
BIR 2307	11.95	VATable Sales	593.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.44	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	653.66	TOTAL SALES	686.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1341/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556878106808

Collection Ref. Code : 5561-93-263-6
Account ID : 5561932636-0
Customer Name : ARGALLON,EVANGELINE JORGE
Meter Number : MTR1218465
Period : Aug 2017 to Sep 2017

Premise Address: SITIO INDIANG QUIOT, CEBU CITY
Billing Address: SITIO INDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 7,133.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55619326360

BC13/189.0/1341/0/10/10-19-2017/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606332627728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893072

60643545761

Date : 10-19-2017

BC13/189.0/1341/1743601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064354576-1

Collection Ref. Code : 6064-35-457-6

Customer Information----------

Name : MIXDON,MA.CHARISMA CAYUNA

Premise Address: SITIO IDIANG QUIOT, CEBU CITY

Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216826	Pole No	:	1743601
Serial No	:	85121275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	269
Period From	:	09-18-2017	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.50
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.21
CURRENT BILL - OCTOBER 2017		326.99
TOTAL AMOUNT DUE		629.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 934.00

Your monthly electricity consumption chart

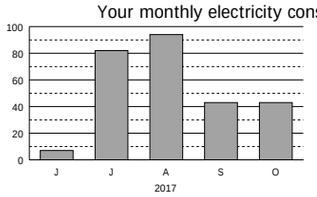

Avg Monthly Usage : 53.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.99		
Less : VAT	22.97		
Amount Net of VAT	304.02		
Less: BIR 2306	9.59		
BIR 2307	5.60	VATable Sales	277.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.83	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	311.80	TOTAL SALES	326.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1341/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606332627728

Collection Ref. Code : 6064-35-457-6
Account ID : 6064354576-1
Customer Name : MIXDON,MA.CHARISMA CAYUNA
Meter Number : MTR1216826
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT, CEBU CITY
Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 629.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60643545761

BC13/189.0/1341/0/10/10-19-2017/36

1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731394163907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902437

73142615282

Date : 10-19-2017

BC13/189.0/1341/1743601/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314261528-2

Collection Ref. Code : 7314-26-152-8

Customer Information----------

Name : JANIOLA,REGINA LAPUT

Premise Address: SITIO IDIANG QUIOT, CEBU CITY

Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210807	Pole No	:	1743601
Serial No	:	85017610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	304
Period From	:	09-18-2017	Prev Rdg	:	238
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 648.00	12.96
Sub-Total		- 103.11
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.99
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.94
CURRENT BILL - OCTOBER 2017		649.23
TOTAL AMOUNT DUE		1,297.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 400.00

Your monthly electricity consumption chart

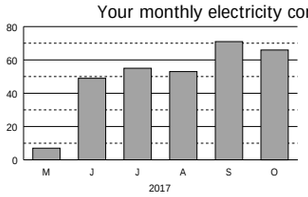

Avg Monthly Usage : 50.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.23		
Less : VAT	46.64		
Amount Net of VAT	602.59		
Less: BIR 2306	19.43		
BIR 2307	11.31	VATable Sales	561.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	571.85	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	618.49	TOTAL SALES	649.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1341/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731394163907

Collection Ref. Code : 7314-26-152-8
Account ID : 7314261528-2
Customer Name : JANIOLA,REGINA LAPUT
Meter Number : MTR1210807
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT, CEBU CITY
Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,297.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73142615282

BC13/189.0/1341/0/10/10-19-2017/36

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890515196116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905415

89099146410

Date : 10-19-2017

BC13/189.0/1343/1743624/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8909914641-0

Collection Ref. Code : 8909-91-464-1

Customer Information----------

Name : SINGSON,MARGIE DELFINO

Premise Address: SITIO INDIANG QUIOT,CEBU CITY
Billing Address: SITIO INDIANG QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218622	Pole No	:	1743624
Serial No	:	85123071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	235
Period From	:	09-18-2017	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 92.49
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.92
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.23
CURRENT BILL - OCTOBER 2017		615.17
TOTAL AMOUNT DUE		1,445.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 720.00

Your monthly electricity consumption chart

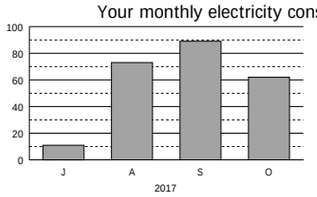

Avg Monthly Usage : 58.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.17		
Less : VAT	44.39		
Amount Net of VAT	570.78		
Less: BIR 2306	18.50		
BIR 2307	10.72	VATable Sales	531.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	541.56	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	585.95	TOTAL SALES	615.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1343/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890515196116

Collection Ref. Code : 8909-91-464-1
Account ID : 8909914641-0
Customer Name : SINGSON,MARGIE DELFINO
Meter Number : MTR1218622
Period : Sep 2017

Premise Address: SITIO INDIANG QUIOT,CEBU CITY
Billing Address: SITIO INDIANG QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 1,445.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89099146410

BC13/189.0/1343/0/10/10-19-2017/36

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296464285662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29693823162

1011909209
Date : 10-19-2017
BC13/189.0/1345/1743632/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969382316-2
Collection Ref. Code : 2969-38-231-6

Customer Information----------
Name : SEGUN,JELITA VERAS
Premise Address: SITIO IDIANG QUIOT, CEBU CITY
Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223204	Pole No	:	1743632
Serial No	:	133484878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	367
Period From	:	09-18-2017	Prev Rdg	:	317
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	222	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 180.79
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.34
CURRENT BILL - OCTOBER 2017		381.10
TOTAL AMOUNT DUE		795.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 335.00

Your monthly electricity consumption chart

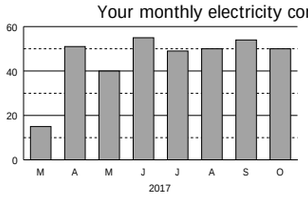

Avg Monthly Usage : 45.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.10		
Less : VAT	26.79		
Amount Net of VAT	354.31		
Less: BIR 2306	11.17		
BIR 2307	6.52	VATable Sales	323.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.62	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	363.41	TOTAL SALES	381.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1345/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296464285662

Collection Ref. Code : 2969-38-231-6
Account ID : 2969382316-2
Customer Name : SEGUN,JELITA VERAS
Meter Number : MTR1223204
Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT, CEBU CITY
Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 795.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29693823162 BC13/189.0/1345/0/10/10-19-2017/36 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617957224432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897034

61787831579

Date : 10-19-2017

BC13/189.0/1346/1743632/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6178783157-9

Collection Ref. Code : 6178-78-315-7

Customer Information----------

Name : DEQUINA,LEMUEL GENISTON

Premise Address: SITIO IDIANG QUIOT, CEBU CITY

Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1210987	Pole No	:	1743632
Serial No	:	85018672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	917
Period From	:	09-18-2017	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	218	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,816.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,816.50	36.33
Sub-Total		89.76
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		7.56
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.90
CURRENT BILL - OCTOBER 2017		1,857.26
TOTAL AMOUNT DUE		3,673.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,811.00

Your monthly electricity consumption chart

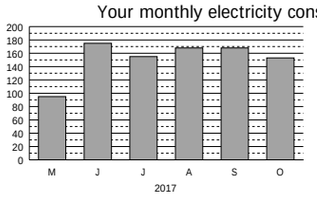

Avg Monthly Usage : 152.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.26		
Less : VAT	135.77		
Amount Net of VAT	1,721.49		
Less: BIR 2306	56.57		
BIR 2307	32.71	VATable Sales	1,623.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.13
Amount Due	1,632.21	VAT Zero Rated Sales	0.00
Add : VAT	135.77	VAT Amount	135.77
TOTAL AMOUNT DUE	1,767.98	TOTAL SALES	1,857.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1346/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617957224432

Collection Ref. Code : 6178-78-315-7

Account ID : 6178783157-9

Customer Name : DEQUINA,LEMUEL GENISTON

Meter Number : MTR1210987

Period : Sep 2017

Premise Address: SITIO IDIANG QUIOT, CEBU CITY

Billing Address: SITIO IDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,673.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61787831579

BC13/189.0/1346/0/10/10-19-2017/36

1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012851297800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895312

01219325584

Date : 10-19-2017

BC13/189.0/1365/1743640/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121932558-4

Collection Ref. Code : 121-93-255-8

Customer Information----------

Name : RAMOS,ANNAGEN MATIAS

Premise Address: SITIO INDIANG QUIOT, CEBU CITY

Billing Address: SITIO INDIANG QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222831	Pole No	:	1743640
Serial No	:	133480390	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	301
Period From	:	09-18-2017	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.05
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.75
CURRENT BILL - OCTOBER 2017		310.39
TOTAL AMOUNT DUE		531.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 191.00

Your monthly electricity consumption chart

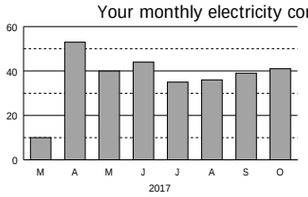

Avg Monthly Usage : 37.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.39		
Less : VAT	21.73		
Amount Net of VAT	288.66		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	296.02	TOTAL SALES	310.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1365/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012851297800

Collection Ref. Code : 121-93-255-8
Account ID : 0121932558-4
Customer Name : RAMOS,ANNAGEN MATIAS
Meter Number : MTR1222831
Period : Sep 2017

Premise Address: SITIO INDIANG QUIOT, CEBU CITY
Billing Address: SITIO INDIANG QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 531.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01219325584 BC13/189.0/1365/0/10/10-19-2017/36 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000412766244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890934

00013036793

Date : 10-19-2017

BC13/189.0/1380/0514813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001303679-3

Collection Ref. Code : 1851-92-830-8

Customer Information----------

Name : JAVAR,DIOMEL RODAS

Premise Address: SITIO KAMANSI KINASANG-AN
Billing Address: SITIO KAMANSI KINASANG-AN

TIN :

Metering Information----------

Meter No	:	538665 GS6	Pole No	:	0514813
Serial No	:	52054746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2809
Period From	:	09-18-2017	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 106.13
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.40
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.04
CURRENT BILL - OCTOBER 2017		634.31
TOTAL AMOUNT DUE		1,043.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 390.00

Your monthly electricity consumption chart

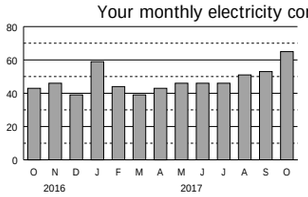

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.31		
Less : VAT	45.40		
Amount Net of VAT	588.91		
Less: BIR 2306	18.91		
BIR 2307	11.05	VATable Sales	548.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.64
Amount Due	558.95	VAT Zero Rated Sales	0.00
Add : VAT	45.40	VAT Amount	45.40
TOTAL AMOUNT DUE	604.35	TOTAL SALES	634.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1380/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000412766244

Collection Ref. Code : 1851-92-830-8
Account ID : 0001303679-3
Customer Name : JAVAR,DIOMEL RODAS
Meter Number : 538665 GS6
Period : Sep 2017

Premise Address: SITIO KAMANSI KINASANG-AN
Billing Address: SITIO KAMANSI KINASANG-AN

TOTAL AMOUNT DUE : 1,043.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00013036793

BC13/189.0/1380/0/10/10-19-2017/36

1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965085223537
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897223

96501358152

Date : 10-19-2017

BC13/189.0/1392/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9650135815-2

Collection Ref. Code : 1863-41-557-2

Customer Information----------

Name : PRIMER,JOVIGIRLIE MALINAO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133446	Pole No	:	1474173
Serial No	:	40076555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	636
Period From	:	09-18-2017	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 360.50	7.21
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.17
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.19
CURRENT BILL - OCTOBER 2017		236.90
TOTAL AMOUNT DUE		421.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 176.00

Your monthly electricity consumption chart

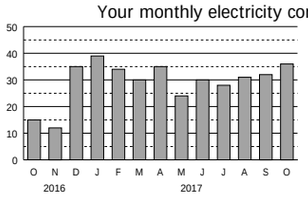

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.90		
Less : VAT	16.47		
Amount Net of VAT	220.43		
Less: BIR 2306	6.88		
BIR 2307	4.00	VATable Sales	198.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.55	VAT Zero Rated Sales	0.00
Add : VAT	16.47	VAT Amount	16.47
TOTAL AMOUNT DUE	226.02	TOTAL SALES	236.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1392/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965085223537

Collection Ref. Code : 1863-41-557-2
Account ID : 9650135815-2
Customer Name : PRIMER,JOVIGIRLIE MALINAO
Meter Number : MTR1133446
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 421.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96501358152

BC13/189.0/1392/0/10/10-19-2017/36

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664074737580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895385

66443525622

Date : 10-19-2017

BC13/189.0/1400/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6644352562-2

Collection Ref. Code : 1859-49-659-8

Customer Information----------

Name : HAMO,GABRIEL BONTIA

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022396	Pole No	:	1474173
Serial No	:	121745887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3074
Period From	:	09-18-2017	Prev Rdg	:	2963
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.23
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.60
CURRENT BILL - OCTOBER 2017		1,346.58
TOTAL AMOUNT DUE		2,558.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,169.00

Your monthly electricity consumption chart

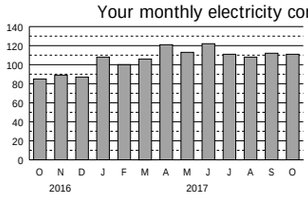

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.58		
Less : VAT	98.40		
Amount Net of VAT	1,248.18		
Less: BIR 2306	41.01		
BIR 2307	23.72	VATable Sales	1,176.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,183.45	VAT Zero Rated Sales	0.00
Add : VAT	98.40	VAT Amount	98.40
TOTAL AMOUNT DUE	1,281.85	TOTAL SALES	1,346.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1400/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664074737580

Collection Ref. Code : 1859-49-659-8

Account ID : 6644352562-2

Customer Name : HAMO,GABRIEL BONTIA

Meter Number : MTR1022396

Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,558.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66443525622

BC13/189.0/1400/0/10/10-19-2017/36

1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948713963443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909534

94837049983

Date : 10-19-2017

BC13/189.0/1405/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483704998-3

Collection Ref. Code : 1859-43-689-7

Customer Information----------

Name : DINGLASA,JOVELYN RACOMA

Premise Address: SITIO KAMANSE QUIOT, CEBU CITY
Billing Address: SITIO KAMANSE QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063049	Pole No	:	1474173
Serial No	:	125292067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2940
Period From	:	09-18-2017	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 2,329.50	46.59
Sub-Total		24.06
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		2.64
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		137.31
CURRENT BILL - OCTOBER 2017		1,075.52
TOTAL AMOUNT DUE		2,284.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,120.00

Your monthly electricity consumption chart

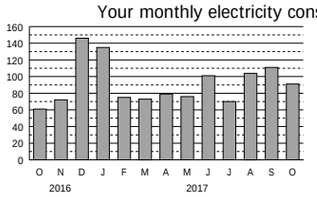

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.52		
Less : VAT	79.14		
Amount Net of VAT	996.38		
Less: BIR 2306	32.99		
BIR 2307	18.91	VATable Sales	938.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.17
Amount Due	944.48	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,023.62	TOTAL SALES	1,075.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1405/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948713963443

Collection Ref. Code : 1859-43-689-7
Account ID : 9483704998-3
Customer Name : DINGLASA,JOVELYN RACOMA
Meter Number : MTR1063049
Period : Sep 2017

Premise Address: SITIO KAMANSE QUIOT, CEBU CITY
Billing Address: SITIO KAMANSE QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,284.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94837049983

BC13/189.0/1405/0/10/10-19-2017/36

1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976010452444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901781

97682354929

Date : 10-19-2017

BC13/189.0/1420/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9768235492-9

Collection Ref. Code : 1861-48-869-6

Customer Information----------

Name : BERMEJO,JOSE DEIPARENE

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083493	Pole No	:	1441040
Serial No	:	40008544	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1059
Period From	:	09-18-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	140	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 11.61
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		15.81
CURRENT BILL - OCTOBER 2017		59.46
TOTAL AMOUNT DUE		1,750.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 115.00

Your monthly electricity consumption chart

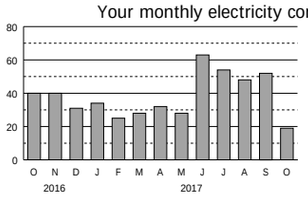

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.46		
Less : VAT	4.81		
Amount Net of VAT	54.65		
Less: BIR 2306	2.02		
BIR 2307	0.88	VATable Sales	43.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.00
Amount Due	51.75	VAT Zero Rated Sales	0.00
Add : VAT	4.81	VAT Amount	4.81
TOTAL AMOUNT DUE	56.56	TOTAL SALES	59.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1420/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976010452444

Collection Ref. Code : 1861-48-869-6
Account ID : 9768235492-9
Customer Name : BERMEJO,JOSE DEIPARENE
Meter Number : MTR1083493
Period : Jun 2017 to Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,750.16 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97682354929 BC13/189.0/1420/0/10/10-19-2017/36 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454434524606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892513

45469462266

Date : 10-19-2017

BC13/189.0/1428/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546946226-6

Collection Ref. Code : 1859-33-773-2

Customer Information----------

Name : OLALO,DANILO ORIAS

Premise Address: SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SITIO KAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024176	Pole No	:	1441063
Serial No	:	121754994	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2954
Period From	:	09-18-2017	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	240	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 79.98
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.10
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.26
CURRENT BILL - OCTOBER 2017		777.61
TOTAL AMOUNT DUE		1,480.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,300.00

Your monthly electricity consumption chart

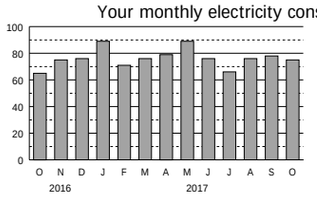

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.61		
Less : VAT	56.04		
Amount Net of VAT	721.57		
Less: BIR 2306	23.35		
BIR 2307	13.59	VATable Sales	674.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.63	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	740.67	TOTAL SALES	777.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1428/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454434524606

Collection Ref. Code : 1859-33-773-2
Account ID : 4546946226-6
Customer Name : OLALO,DANILO ORIAS
Meter Number : MTR1024176
Period : Sep 2017

Premise Address: SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SITIO KAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,480.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45469462266 BC13/189.0/1428/0/10/10-19-2017/36 1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325017132806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900788

32535180965

Date : 10-19-2017

BC13/189.0/1429/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253518096-5

Collection Ref. Code : 1861-45-995-5

Customer Information----------

Name : BOMBARDA,ANGELIE JOMUAD

Premise Address: SITIO KAMANSI QUIOT, CEBU CITY

Billing Address: SITIO KAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115886	Pole No	:	1551644
Serial No	:	40074675	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1044
Period From	:	09-18-2017	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.69
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.75
CURRENT BILL - OCTOBER 2017		220.99
TOTAL AMOUNT DUE		432.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 412.79

Your monthly electricity consumption chart

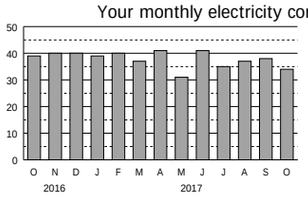

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.99		
Less : VAT	15.25		
Amount Net of VAT	205.74		
Less: BIR 2306	6.36		
BIR 2307	3.73	VATable Sales	185.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.65	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	210.90	TOTAL SALES	220.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1429/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325017132806

Collection Ref. Code : 1861-45-995-5

Account ID : 3253518096-5

Customer Name : BOMBARDA,ANGELIE JOMUAD

Meter Number : MTR1115886

Period : Sep 2017

Premise Address: SITIO KAMANSI QUIOT, CEBU CITY

Billing Address: SITIO KAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 432.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32535180965

BC13/189.0/1429/0/10/10-19-2017/36

1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408470457274

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

40862211030

BILLING STATEMENT

1011893800

Date : 10-19-2017

BC13/189.0/1430/1474173/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4086221103-0

Collection Ref. Code : 1859-43-332-4

Customer Information----------

Name : BACAYAN,QUEENILYN GRAFIL

Premise Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021449	Pole No	:	1474173
Serial No	:	121748379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2554
Period From	:	09-18-2017	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		- 32.19
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 2.52
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.30
CURRENT BILL - OCTOBER 2017		979.30
TOTAL AMOUNT DUE		1,834.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 836.00

Your monthly electricity consumption chart

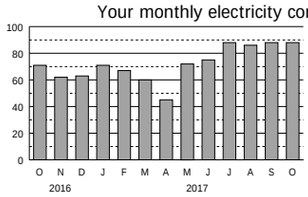

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.30		
Less : VAT	71.48		
Amount Net of VAT	907.82		
Less: BIR 2306	29.78		
BIR 2307	17.17	VATable Sales	852.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	860.87	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	932.35	TOTAL SALES	979.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1430/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408470457274

Collection Ref. Code : 1859-43-332-4
Account ID : 4086221103-0
Customer Name : BACAYAN,QUEENILYN GRAFIL
Meter Number : MTR1021449
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,834.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40862211030 BC13/189.0/1430/0/10/10-19-2017/36 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149911181517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909983

14998254420

Date : 10-19-2017

BC13/189.0/1440/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1499825442-0

Collection Ref. Code : 1861-32-755-2

Customer Information----------

Name : VILLARUBIA,VIRGINIA LELIS

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062941	Pole No	:	1441063
Serial No	:	125294672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1766
Period From	:	09-18-2017	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.07
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.87
CURRENT BILL - OCTOBER 2017		492.97
TOTAL AMOUNT DUE		1,177.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 774.00

Your monthly electricity consumption chart

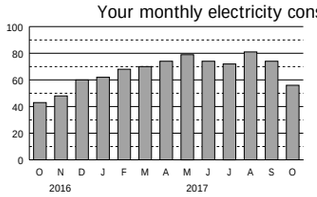

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.97		
Less : VAT	35.24		
Amount Net of VAT	457.73		
Less: BIR 2306	14.68		
BIR 2307	8.53	VATable Sales	423.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.63
Amount Due	434.52	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	469.76	TOTAL SALES	492.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1440/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149911181517

Collection Ref. Code : 1861-32-755-2
Account ID : 1499825442-0
Customer Name : VILLARUBIA,VIRGINIA LELIS
Meter Number : MTR1062941
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,177.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14998254420

BC13/189.0/1440/0/10/10-19-2017/36

1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174661649084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899480

17430801526

Date : 10-19-2017

BC13/189.0/1443/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743080152-6

Collection Ref. Code : 1861-49-053-4

Customer Information----------

Name : JARABELO,JOSE LUMAPAY

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097342	Pole No	:	1441063
Serial No	:	40050527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1755
Period From	:	09-18-2017	Prev Rdg	:	1654
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	140	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		69.46
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		6.22
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		155.96
CURRENT BILL - OCTOBER 2017		1,239.50
TOTAL AMOUNT DUE		1,983.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 966.00

Your monthly electricity consumption chart

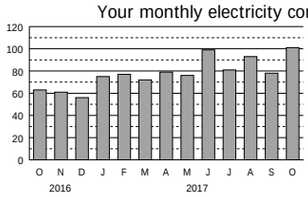

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.50		
Less : VAT	91.08		
Amount Net of VAT	1,148.42		
Less: BIR 2306	37.94		
BIR 2307	21.83	VATable Sales	1,083.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.88
Amount Due	1,088.65	VAT Zero Rated Sales	0.00
Add : VAT	91.08	VAT Amount	91.08
TOTAL AMOUNT DUE	1,179.73	TOTAL SALES	1,239.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1443/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174661649084

Collection Ref. Code : 1861-49-053-4
Account ID : 1743080152-6
Customer Name : JARABELO,JOSE LUMAPAY
Meter Number : MTR1097342
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,983.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430801526 BC13/189.0/1443/0/10/10-19-2017/36 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871257298743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898319

87174993318

Date : 10-19-2017

BC13/189.0/1485/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717499331-8

Collection Ref. Code : 1863-85-185-2

Customer Information----------

Name : FRAGIO,EVANGELINE LIBRON

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152894	Pole No	:	1441063
Serial No	:	84458766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2760
Period From	:	09-18-2017	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	222	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		96.44
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.08
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.63
CURRENT BILL - OCTOBER 2017		2,013.55
TOTAL AMOUNT DUE		3,937.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,857.00

Your monthly electricity consumption chart

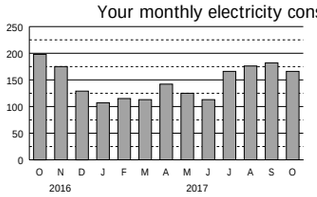

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,013.55		
Less : VAT	147.15		
Amount Net of VAT	1,866.40		
Less: BIR 2306	61.32		
BIR 2307	35.46	VATable Sales	1,759.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.48
Amount Due	1,769.62	VAT Zero Rated Sales	0.00
Add : VAT	147.15	VAT Amount	147.15
TOTAL AMOUNT DUE	1,916.77	TOTAL SALES	2,013.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1485/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871257298743

Collection Ref. Code : 1863-85-185-2
Account ID : 8717499331-8
Customer Name : FRAGIO,EVANGELINE LIBRON
Meter Number : MTR1152894
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,937.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87174993318

BC13/189.0/1485/0/10/10-19-2017/36

1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365300803310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896468

36593645363

Date : 10-19-2017

BC13/189.0/1495/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659364536-3

Collection Ref. Code : 1861-39-083-1

Customer Information----------

Name : SATULOMBON,MARICEL LIBARDO

Premise Address: KAMANSI KINASANG-AN, CEBU CITY

Billing Address: KAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063803	Pole No	:	1441063
Serial No	:	125295452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2681
Period From	:	09-18-2017	Prev Rdg	:	2626
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 141.94
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.22
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.26
CURRENT BILL - OCTOBER 2017		480.81
TOTAL AMOUNT DUE		1,000.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 877.00

Your monthly electricity consumption chart

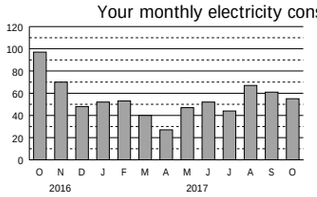

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.81		
Less : VAT	34.25		
Amount Net of VAT	446.56		
Less: BIR 2306	14.29		
BIR 2307	8.31	VATable Sales	412.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.01
Amount Due	423.96	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	458.21	TOTAL SALES	480.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1495/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365300803310

Collection Ref. Code : 1861-39-083-1
Account ID : 3659364536-3
Customer Name : SATULOMBON,MARICEL LIBARDO
Meter Number : MTR1063803
Period : Sep 2017

Premise Address: KAMANSI KINASANG-AN, CEBU CITY
Billing Address: KAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,000.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36593645363

BC13/189.0/1495/0/10/10-19-2017/36

1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175659601156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900318

1757154024-8

Date : 10-19-2017

BC13/189.0/1495/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757154024-8

Collection Ref. Code : 1863-50-041-3

Customer Information----------

Name : SATOLOMBON,VINESER MACARAYA

Premise Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142776	Pole No	:	1551644
Serial No	:	40099090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	389
Period From	:	09-18-2017	Prev Rdg	:	373
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.5056/kWh	8.09
System Loss Charge	0.8962/kWh	14.34
Sub-Total		114.07
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.85	- 159.85
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.49
Transmission		0.29
System Loss		0.96
Distribution		6.09
Others		- 13.01
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		9.99
CURRENT BILL - OCTOBER 2017		20.79
TOTAL AMOUNT DUE		106.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 192.00

Your monthly electricity consumption chart

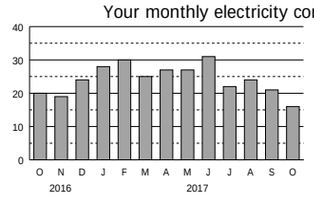

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.79		
Less : VAT	0.92		
Amount Net of VAT	19.87		
Less: BIR 2306	0.39		
BIR 2307	0.22	VATable Sales	10.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.07
Amount Due	19.26	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	20.18	TOTAL SALES	20.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1495/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175659601156

Collection Ref. Code : 1863-50-041-3

Account ID : 1757154024-8

Customer Name : SATOLOMBON,VINESER MACARAYA

Meter Number : MTR1142776

Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 106.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1757154024

BC13/189.0/1495/0/10/10-19-2017/36

1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318371166912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897761

31837368476

Date : 10-19-2017

BC13/189.0/1496/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183736847-6

Collection Ref. Code : 3183-73-684-7

Customer Information----------

Name : PANGANORON,NORMA VALLAR

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215563	Pole No	:	1551644
Serial No	:	85120012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	139
Period From	:	09-18-2017	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 145.28
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.66
CURRENT BILL - OCTOBER 2017		202.10
TOTAL AMOUNT DUE		411.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 185.00

Your monthly electricity consumption chart

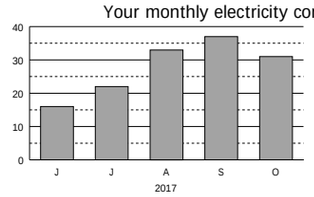

Avg Monthly Usage : 27.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.10		
Less : VAT	13.97		
Amount Net of VAT	188.13		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	169.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.89	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	192.86	TOTAL SALES	202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1496/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318371166912

Collection Ref. Code : 3183-73-684-7
Account ID : 3183736847-6
Customer Name : PANGANORON,NORMA VALLAR
Meter Number : MTR1215563
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 411.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31837368476

BC13/189.0/1496/0/10/10-19-2017/36

1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105637045336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892705

10527324890

Date : 10-19-2017

BC13/189.0/1500/0514736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1052732489-0

Collection Ref. Code : 1859-21-512-2

Customer Information----------

Name : SONEJA,CHELO MONDERO

Premise Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013742	Pole No	:	0514736
Serial No	:	34495339	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4836
Period From	:	09-18-2017	Prev Rdg	:	4697
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	260	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,694.50	33.89
Sub-Total		82.43
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.97
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.70
CURRENT BILL - OCTOBER 2017		1,688.85
TOTAL AMOUNT DUE		3,383.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,519.00

Your monthly electricity consumption chart

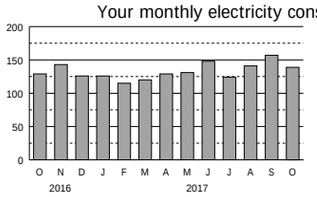

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.85		
Less : VAT	123.51		
Amount Net of VAT	1,565.34		
Less: BIR 2306	51.47		
BIR 2307	29.74	VATable Sales	1,476.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,484.13	VAT Zero Rated Sales	0.00
Add : VAT	123.51	VAT Amount	123.51
TOTAL AMOUNT DUE	1,607.64	TOTAL SALES	1,688.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1500/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105637045336

Collection Ref. Code : 1859-21-512-2
Account ID : 1052732489-0
Customer Name : SONEJA,CHELO MONDERO
Meter Number : MTR1013742
Period : Sep 2017

Premise Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO ST., SITIO KAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,383.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10527324890 BC13/189.0/1500/0/10/10-19-2017/36 1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798177740181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909334

79830127548

Date : 10-19-2017

BC13/189.0/1505/1551644/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983012754-8

Collection Ref. Code : 1863-37-539-2

Customer Information----------

Name : GARSULA,ROBERT GAUDIA

Premise Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136685	Pole No	:	1551644
Serial No	:	40095374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	740
Period From	:	09-18-2017	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 183.25
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.89
CURRENT BILL - OCTOBER 2017		252.28
TOTAL AMOUNT DUE		459.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 440.00

Your monthly electricity consumption chart

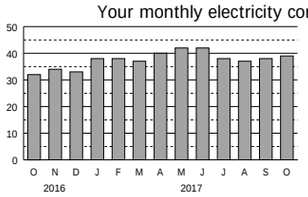

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.28		
Less : VAT	17.37		
Amount Net of VAT	234.91		
Less: BIR 2306	7.25		
BIR 2307	4.26	VATable Sales	211.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.40	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	240.77	TOTAL SALES	252.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1505/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798177740181

Collection Ref. Code : 1863-37-539-2
Account ID : 7983012754-8
Customer Name : GARSULA,ROBERT GAUDIA
Meter Number : MTR1136685
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 459.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79830127548 BC13/189.0/1505/0/10/10-19-2017/36 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946277234214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909159

94635257598

Date : 10-19-2017

BC13/189.0/1510/0543765/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463525759-8

Collection Ref. Code : 1859-19-827-9

Customer Information----------

Name : EHILO,JOEL CANOGCOG

Premise Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025889	Pole No	:	0543765
Serial No	:	121758258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1240
Period From	:	09-18-2017	Prev Rdg	:	1210
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 188.18
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.19
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.19
CURRENT BILL - OCTOBER 2017		143.74
TOTAL AMOUNT DUE		256.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 117.00

Your monthly electricity consumption chart

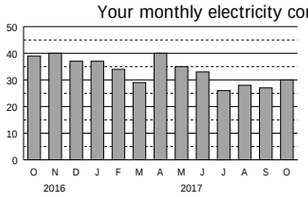

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.74		
Less : VAT	9.46		
Amount Net of VAT	134.28		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	127.97	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	137.43	TOTAL SALES	143.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1510/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946277234214

Collection Ref. Code : 1859-19-827-9
Account ID : 9463525759-8
Customer Name : EHILO,JOEL CANOGCOG
Meter Number : MTR1025889
Period : Sep 2017

Premise Address: SITIO KAMANSI KINASANG-AN,CEBU CITY
Billing Address: SITIO KAMANSI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 256.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94635257598 BC13/189.0/1510/0/10/10-19-2017/36 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430517480448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903080

43009670415

Date : 10-19-2017

BC13/189.0/1530/1441063/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300967041-5

Collection Ref. Code : 1861-32-674-2

Customer Information----------

Name : FERNANDEZ,CONCEPCION MONDIDO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044180	Pole No	:	1441063
Serial No	:	121573833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2432
Period From	:	09-18-2017	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		62.97
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.24
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.17
CURRENT BILL - OCTOBER 2017		1,335.14
TOTAL AMOUNT DUE		2,563.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,754.00

Your monthly electricity consumption chart

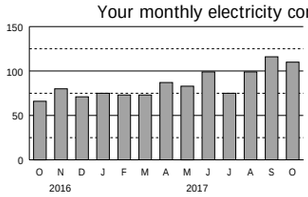

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.14		
Less : VAT	97.60		
Amount Net of VAT	1,237.54		
Less: BIR 2306	40.68		
BIR 2307	23.51	VATable Sales	1,166.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,173.35	VAT Zero Rated Sales	0.00
Add : VAT	97.60	VAT Amount	97.60
TOTAL AMOUNT DUE	1,270.95	TOTAL SALES	1,335.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1530/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430517480448

Collection Ref. Code : 1861-32-674-2

Account ID : 4300967041-5

Customer Name : FERNANDEZ,CONCEPCION MONDIDO

Meter Number : MTR1044180

Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,563.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43009670415

BC13/189.0/1530/0/10/10-19-2017/36

1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416811379315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896879

41695272843

Date : 10-19-2017

BC13/189.0/1540/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4169527284-3

Collection Ref. Code : 1861-32-326-3

Customer Information----------

Name : DELOS SANTOS,SUZETTE MONDIDO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063532	Pole No	:	0514792
Serial No	:	125291883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4695
Period From	:	09-18-2017	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		85.61
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		7.27
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.90
CURRENT BILL - OCTOBER 2017		1,738.20
TOTAL AMOUNT DUE		3,522.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 5,505.00

Your monthly electricity consumption chart

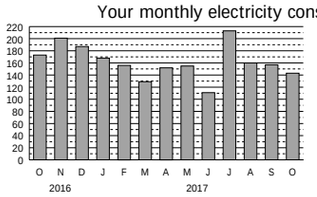

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.20		
Less : VAT	127.16		
Amount Net of VAT	1,611.04		
Less: BIR 2306	52.99		
BIR 2307	30.61	VATable Sales	1,519.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.74
Amount Due	1,527.44	VAT Zero Rated Sales	0.00
Add : VAT	127.16	VAT Amount	127.16
TOTAL AMOUNT DUE	1,654.60	TOTAL SALES	1,738.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1540/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416811379315

Collection Ref. Code : 1861-32-326-3

Account ID : 4169527284-3

Customer Name : DELOS SANTOS,SUZETTE MONDIDO

Meter Number : MTR1063532

Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,522.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41695272843

BC13/189.0/1540/0/10/10-19-2017/36

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384787056856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903220

38452864150

Date : 10-19-2017

BC13/189.0/1545/0514792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3845286415-0

Collection Ref. Code : 1861-38-662-1

Customer Information----------

Name : DIAPERA,TEODORA PANGANORON

Premise Address: CAMANSI QUIOT, CEBU CITY
Billing Address: CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071588	Pole No	:	0514792
Serial No	:	125282113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1467
Period From	:	09-18-2017	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.74
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.74
CURRENT BILL - OCTOBER 2017		357.00
TOTAL AMOUNT DUE		684.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 312.00

Your monthly electricity consumption chart

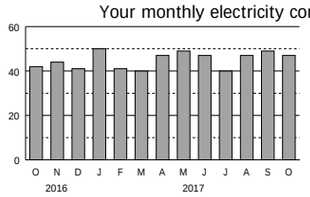

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.00		
Less : VAT	25.05		
Amount Net of VAT	331.95		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.39	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	340.44	TOTAL SALES	357.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1545/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384787056856

Collection Ref. Code : 1861-38-662-1
Account ID : 3845286415-0
Customer Name : DIAPERA,TEODORA PANGANORON
Meter Number : MTR1071588
Period : Sep 2017

Premise Address: CAMANSI QUIOT, CEBU CITY
Billing Address: CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 684.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38452864150

BC13/189.0/1545/0/10/10-19-2017/36

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266661817881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896834

26633100008

Date : 10-19-2017

BC13/189.0/1630/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663310000-8

Collection Ref. Code : 1829-23-416-1

Customer Information----------

Name : BANTILAN,LEVI C

Premise Address: E SABELLANO ST UPPER SURAN PARDO

Billing Address: E SABELLANO ST UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	BSV1700706	Pole No	:	0514785
Serial No	:	41020876	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	220
Period From	:	09-18-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		67.84
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.55
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		187.61
CURRENT BILL - OCTOBER 2017		1,489.31
TOTAL AMOUNT DUE		2,733.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,209.00

Your monthly electricity consumption chart

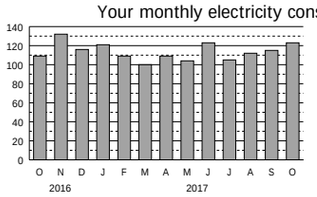

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.31		
Less : VAT	108.73		
Amount Net of VAT	1,380.58		
Less: BIR 2306	45.32		
BIR 2307	26.23	VATable Sales	1,301.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,309.03	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,417.76	TOTAL SALES	1,489.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1630/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266661817881

Collection Ref. Code : 1829-23-416-1
Account ID : 2663310000-8
Customer Name : BANTILAN,LEVI C
Meter Number : BSV1700706
Period : Sep 2017

Premise Address: E SABELLANO ST UPPER SURAN PARDO
Billing Address: E SABELLANO ST UPPER SURAN PARDO

TOTAL AMOUNT DUE : 2,733.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26633100008 BC13/189.0/1630/0/10/10-19-2017/36 1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957417249635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893442

95723100004

Date : 10-19-2017

BC13/189.0/1640/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572310000-4

Collection Ref. Code : 1837-43-959-1

Customer Information----------

Name : GRAVINO,BERNARDITA C TM

Premise Address: SABELLANO ST

Billing Address: SABELLANO ST

TIN :

Metering Information----------

Meter No	:	BSV1700395	Pole No	:	0514785
Serial No	:	41020565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58
Period From	:	09-18-2017	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 149.51
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.84
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.75
CURRENT BILL - OCTOBER 2017		208.95
TOTAL AMOUNT DUE		443.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 203.00

Your monthly electricity consumption chart

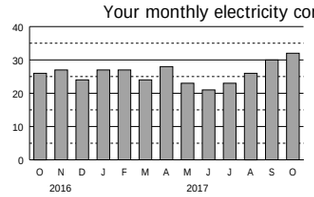

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.95		
Less : VAT	14.46		
Amount Net of VAT	194.49		
Less: BIR 2306	6.03		
BIR 2307	3.53	VATable Sales	175.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.93	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	199.39	TOTAL SALES	208.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1640/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957417249635

Collection Ref. Code : 1837-43-959-1
Account ID : 9572310000-4
Customer Name : GRAVINO,BERNARDITA C TM
Meter Number : BSV1700395
Period : Aug 2017 to Sep 2017

Premise Address: SABELLANO ST
Billing Address: SABELLANO ST

TOTAL AMOUNT DUE : 443.79

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95723100004

BC13/189.0/1640/0/10/10-19-2017/36

1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620953669200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898095

62038738936

Date : 10-19-2017

BC13/189.0/1645/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203873893-6

Collection Ref. Code : 1857-30-641-4

Customer Information----------

Name : DOLOR,EVANGELINE FLORES

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5981 EIS6	Pole No	:	0514785
Serial No	:	40190574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11426
Period From	:	09-18-2017	Prev Rdg	:	11252
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	416	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,140.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,141.00	42.82
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.77
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.13
CURRENT BILL - OCTOBER 2017		2,113.10
TOTAL AMOUNT DUE		4,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,500.00

Your monthly electricity consumption chart

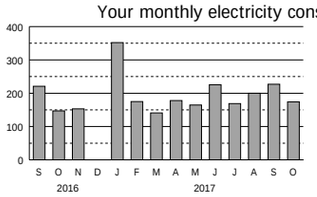

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.10		
Less : VAT	154.50		
Amount Net of VAT	1,958.60		
Less: BIR 2306	64.37		
BIR 2307	37.22	VATable Sales	1,846.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.63
Amount Due	1,857.01	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	2,011.51	TOTAL SALES	2,113.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1645/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620953669200

Collection Ref. Code : 1857-30-641-4
Account ID : 6203873893-6
Customer Name : DOLOR,EVANGELINE FLORES
Meter Number : 5981 EIS6
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 4,253.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62038738936

BC13/189.0/1645/0/10/10-19-2017/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500540586244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890552

50054100008

Date : 10-19-2017

BC13/189.0/1680/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5005410000-8

Collection Ref. Code : 1813-43-827-7

Customer Information----------

Name : CAMPOSANO,FE A.

Premise Address: UPPER SURAN PARDO CEBU CITY
Billing Address: UPPER SURAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014320	Pole No	:	0514785
Serial No	:	38434915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12598
Period From	:	09-18-2017	Prev Rdg	:	12354
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:		Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 2,464.00	49.28
Sub-Total		134.49
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		11.00
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		371.56
CURRENT BILL - OCTOBER 2017		2,948.81
Debit Adjustments		604.25
TOTAL AMOUNT DUE		6,016.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,453.00

Your monthly electricity consumption chart

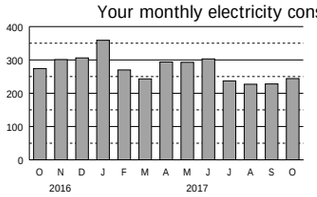

Avg Monthly Usage : 275.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,948.81		
Less : VAT	215.12		
Amount Net of VAT	2,733.69		
Less: BIR 2306	89.64		
BIR 2307	51.93	VATable Sales	2,577.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.44
Amount Due	2,592.12	VAT Zero Rated Sales	0.00
Add : VAT	215.12	VAT Amount	215.12
TOTAL AMOUNT DUE	2,807.24	TOTAL SALES	2,948.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1680/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500540586244

Collection Ref. Code : 1813-43-827-7
Account ID : 5005410000-8
Customer Name : CAMPOSANO,FE A.
Meter Number : MTR1014320
Period : Sep 2017

Premise Address: UPPER SURAN PARDO CEBU CITY
Billing Address: UPPER SURAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,016.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50054100008

BC13/189.0/1680/0/10/10-19-2017/36

1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294946675506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908403

29423100006

Date : 10-19-2017

BC13/189.0/1690/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2942310000-6

Collection Ref. Code : 1827-69-719-9

Customer Information----------

Name : ENCOMIO,VICTORIANA Y

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	431881 GS6	Pole No	:	0514743
Serial No	:	63935743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4392
Period From	:	09-18-2017	Prev Rdg	:	4331
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 85.11
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.64
CURRENT BILL - OCTOBER 2017		611.97
TOTAL AMOUNT DUE		1,041.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 682.00

Your monthly electricity consumption chart

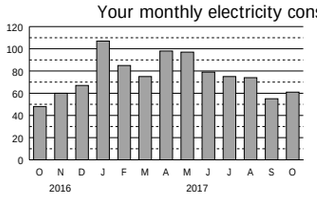

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.97		
Less : VAT	44.41		
Amount Net of VAT	567.56		
Less: BIR 2306	18.51		
BIR 2307	10.67	VATable Sales	529.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	538.38	VAT Zero Rated Sales	0.00
Add : VAT	44.41	VAT Amount	44.41
TOTAL AMOUNT DUE	582.79	TOTAL SALES	611.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1690/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294946675506

Collection Ref. Code : 1827-69-719-9
Account ID : 2942310000-6
Customer Name : ENCOMIO,VICTORIANA Y
Meter Number : 431881 GS6
Period : Sep 2017

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 1,041.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29423100006

BC13/189.0/1690/0/10/10-19-2017/36

1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190548766998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906418

19014787162

Date : 10-19-2017

BC13/189.0/1711/0514736/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901478716-2

Collection Ref. Code : 1855-91-461-1

Customer Information----------

Name : MAGO,RONWALD FAJARDO

Premise Address: SITIO KAMANCI KINASANG-AN,CEBU CITY
Billing Address: SITIO KAMANCI KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146509	Pole No	:	0514736
Serial No	:	40098386	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	803
Period From	:	09-18-2017	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	136	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.14
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.14
CURRENT BILL - OCTOBER 2017		320.05
TOTAL AMOUNT DUE		642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 750.00

Your monthly electricity consumption chart

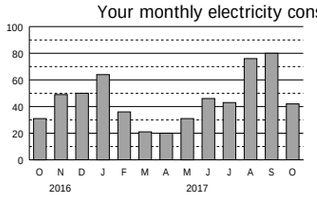

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.05		
Less : VAT	22.50		
Amount Net of VAT	297.55		
Less: BIR 2306	9.38		
BIR 2307	5.48	VATable Sales	271.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.69	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	305.19	TOTAL SALES	320.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1711/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190548766998

Collection Ref. Code : 1855-91-461-1
Account ID : 1901478716-2
Customer Name : MAGO,RONWALD FAJARDO
Meter Number : MTR1146509
Period : Sep 2017

Premise Address: SITIO KAMANCI KINASANG-AN,CEBU CITY
Billing Address: SITIO KAMANCI KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 642.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19014787162 BC13/189.0/1711/0/10/10-19-2017/36 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467103085229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897805

46714100008

Date : 10-19-2017

BC13/189.0/1720/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671410000-8

Collection Ref. Code : 1823-31-908-4

Customer Information----------

Name : ERANES,MELITONA B

Premise Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY
Billing Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	496703 GS6	Pole No	:	0514743
Serial No	:	56063868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3937
Period From	:	09-18-2017	Prev Rdg	:	3901
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 158.67
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.29
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.12
CURRENT BILL - OCTOBER 2017		245.11
TOTAL AMOUNT DUE		969.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2017 - 555.00

Your monthly electricity consumption chart

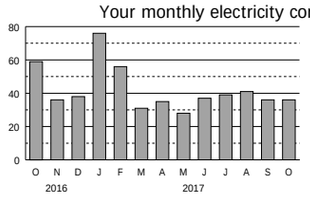

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.11		
Less : VAT	17.35		
Amount Net of VAT	227.76		
Less: BIR 2306	7.24		
BIR 2307	4.15	VATable Sales	205.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	216.37	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	233.72	TOTAL SALES	245.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1720/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467103085229

Collection Ref. Code : 1823-31-908-4
Account ID : 4671410000-8
Customer Name : ERANES,MELITONA B
Meter Number : 496703 GS6
Period : Jul 2017 to Sep 2017

Premise Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY
Billing Address: E SABELLANO ST SITIO KAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 969.58 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46714100008

BC13/189.0/1720/0/10/10-19-2017/36

1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122203866236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899751

12244100009

Date : 10-19-2017

BC13/189.0/1730/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224410000-9

Collection Ref. Code : 1825-26-017-6

Customer Information----------

Name : EBRADO,JOSEPH R

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045082	Pole No	:	0514743
Serial No	:	121747831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2709
Period From	:	09-18-2017	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		981.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.8877/kWh	80.78
System Loss Charge	0.886/kWh	80.63
Sub-Total		682.63
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 982.00	19.64
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.94
Transmission		2.90
System Loss		5.33
Distribution		31.84
Others		4.29
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.47
CURRENT BILL - OCTOBER 2017		1,139.89
TOTAL AMOUNT DUE		2,121.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 773.00

Your monthly electricity consumption chart

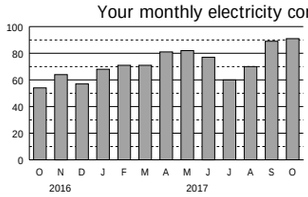

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.89		
Less : VAT	81.84		
Amount Net of VAT	1,058.05		
Less: BIR 2306	34.11		
BIR 2307	20.14	VATable Sales	999.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.63
Amount Due	1,003.80	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,085.64	TOTAL SALES	1,139.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1730/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122203866236

Collection Ref. Code : 1825-26-017-6
Account ID : 1224410000-9
Customer Name : EBRADO,JOSEPH R
Meter Number : MTR1045082
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 2,121.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12244100009 BC13/189.0/1730/0/10/10-19-2017/36 1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255216991307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25546786689

1011892662

Date : 10-19-2017

BC13/189.0/1751/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2554678668-9

Collection Ref. Code : 1859-63-935-6

Customer Information----------

Name : CERO,ZENAIDA MAG-USARA

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022360	Pole No	:	0514743
Serial No	:	121743564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38527
Period From	:	09-18-2017	Prev Rdg	:	37640
No of Days	:	30	Diff Rdg	:	887
Avg kWh/day	:	29.57	Registered	:	887
Conn Load	:	222	Billed kWh	:	887

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,080.47
Transmission Charge	0.5056/kWh	448.47
System Loss Charge	0.8962/kWh	794.93
Sub-Total		6,323.87
Distribution Charges		
Distribution Charge	1.7506/kWh	1,552.78
Supply Charge	0.4118/kWh	365.27
Metering Charge	0.6989/kWh	619.92
	5.00/month	5.00
Sub-Total		2,542.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	83.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	225.92
Surcharge	0.02 of 9,660.00	193.20
Sub-Total		502.93
Government Charges		
Franchise Tax - Local		70.27
Value Added Tax		
Generation		360.06
Transmission		16.09
System Loss		53.83
Distribution		305.16
Others		41.67
NPC/PSALM Adjustment		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	138.46
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	171.90
NPC Stranded Debts	0.0265/kWh	23.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	162.32
Sub-Total		1,350.79
CURRENT BILL - OCTOBER 2017		10,720.56
TOTAL AMOUNT DUE		20,371.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 9,520.00

Your monthly electricity consumption chart

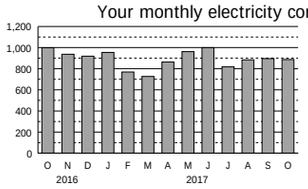

Avg Monthly Usage : 893.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,720.56		
Less : VAT	782.11		
Amount Net of VAT	9,938.45		
Less: BIR 2306	325.89		
BIR 2307	188.80	VATable Sales	9,369.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	568.68
Amount Due	9,423.76	VAT Zero Rated Sales	0.00
Add : VAT	782.11	VAT Amount	782.11
TOTAL AMOUNT DUE	10,205.87	TOTAL SALES	10,720.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1751/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255216991307

Collection Ref. Code : 1859-63-935-6
Account ID : 2554678668-9
Customer Name : CERO,ZENAIDA MAG-USARA
Meter Number : MTR1022360
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 20,371.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25546786689

BC13/189.0/1751/0/10/10-19-2017/36

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296452479800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909294

29609644926

Date : 10-19-2017

BC13/189.0/1760/0514785/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960964492-6

Collection Ref. Code : 1849-74-920-5

Customer Information----------

Name : LARGO,JULIET ABELLARE

Premise Address: SITIO KAMANSI

Billing Address: SITIO KAMANSI

TIN :

Metering Information----------

Meter No	:	493415 GS6	Pole No	:	0514785
Serial No	:	56176157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3649
Period From	:	09-18-2017	Prev Rdg	:	3621
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 167.73
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.14
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.45
CURRENT BILL - OCTOBER 2017		143.47
TOTAL AMOUNT DUE		360.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 294.00

Your monthly electricity consumption chart

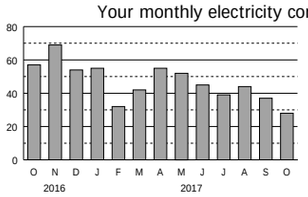

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.47		
Less : VAT	9.83		
Amount Net of VAT	133.64		
Less: BIR 2306	4.10		
BIR 2307	2.36	VATable Sales	117.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.62
Amount Due	127.18	VAT Zero Rated Sales	0.00
Add : VAT	9.83	VAT Amount	9.83
TOTAL AMOUNT DUE	137.01	TOTAL SALES	143.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1760/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296452479800

Collection Ref. Code : 1849-74-920-5

Account ID : 2960964492-6

Customer Name : LARGO,JULIET ABELLARE

Meter Number : 493415 GS6

Period : Sep 2017

Premise Address: SITIO KAMANSI

Billing Address: SITIO KAMANSI

TOTAL AMOUNT DUE : 360.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29609644926

BC13/189.0/1760/0/10/10-19-2017/36

1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864302071995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895501

86480834885

Date : 10-19-2017

BC13/189.0/1780/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648083488-5

Collection Ref. Code : 1859-54-842-3

Customer Information----------

Name : ESTRADA,MARICEL RUIZ

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019195	Pole No	:	0514743
Serial No	:	121742627	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2169
Period From	:	09-18-2017	Prev Rdg	:	2083
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.99
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.82
CURRENT BILL - OCTOBER 2017		942.94
TOTAL AMOUNT DUE		1,965.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,017.00

Your monthly electricity consumption chart

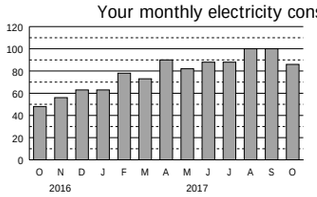

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.94		
Less : VAT	68.33		
Amount Net of VAT	874.61		
Less: BIR 2306	28.46		
BIR 2307	16.53	VATable Sales	820.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	829.62	VAT Zero Rated Sales	0.00
Add : VAT	68.33	VAT Amount	68.33
TOTAL AMOUNT DUE	897.95	TOTAL SALES	942.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1780/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864302071995

Collection Ref. Code : 1859-54-842-3
Account ID : 8648083488-5
Customer Name : ESTRADA,MARICEL RUIZ
Meter Number : MTR1019195
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,965.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86480834885

BC13/189.0/1780/0/10/10-19-2017/36

1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511821000386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895711

51163991022

Date : 10-19-2017

BC13/189.0/1791/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116399102-2

Collection Ref. Code : 1863-73-437-6

Customer Information----------

Name : MORATA,MARCELINA SAMONTANEZ

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144428	Pole No	:	1441055
Serial No	:	40093117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	762
Period From	:	09-18-2017	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 110.82
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.82
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.02
CURRENT BILL - OCTOBER 2017		663.57
TOTAL AMOUNT DUE		1,099.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 309.00

Your monthly electricity consumption chart

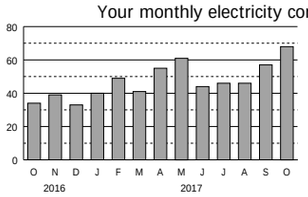

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.57		
Less : VAT	47.51		
Amount Net of VAT	616.06		
Less: BIR 2306	19.80		
BIR 2307	11.56	VATable Sales	573.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	584.70	VAT Zero Rated Sales	0.00
Add : VAT	47.51	VAT Amount	47.51
TOTAL AMOUNT DUE	632.21	TOTAL SALES	663.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1791/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511821000386

Collection Ref. Code : 1863-73-437-6
Account ID : 5116399102-2
Customer Name : MORATA,MARCELINA SAMONTANEZ
Meter Number : MTR1144428
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,099.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51163991022

BC13/189.0/1791/0/10/10-19-2017/36

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252013403590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891782

25298424398

Date : 10-19-2017

BC13/189.0/1805/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529842439-8

Collection Ref. Code : 1861-17-020-3

Customer Information----------

Name : OBERES,LIEZL EMPHASIS

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060366	Pole No	:	1441055
Serial No	:	125289445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2056
Period From	:	09-18-2017	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 135.61
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.64
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.93
CURRENT BILL - OCTOBER 2017		464.84
TOTAL AMOUNT DUE		1,027.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 540.00

Your monthly electricity consumption chart

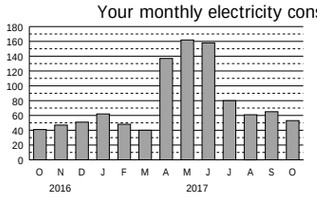

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.84		
Less : VAT	33.17		
Amount Net of VAT	431.67		
Less: BIR 2306	13.81		
BIR 2307	8.04	VATable Sales	398.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	409.82	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	442.99	TOTAL SALES	464.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1805/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252013403590

Collection Ref. Code : 1861-17-020-3
Account ID : 2529842439-8
Customer Name : OBERES,LIEZL EMPHASIS
Meter Number : MTR1060366
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,027.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25298424398

BC13/189.0/1805/0/10/10-19-2017/36

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264285491978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896210

26468628685

Date : 10-19-2017

BC13/189.0/1810/1441055/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2646862868-5

Collection Ref. Code : 1859-94-290-3

Customer Information----------

Name : PAGADOR,RHAN ANN LATAZA

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041975	Pole No	:	1441055
Serial No	:	125289366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10052
Period From	:	09-18-2017	Prev Rdg	:	9852
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	240	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,038.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		110.61
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		9.06
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		304.70
CURRENT BILL - OCTOBER 2017		2,418.47
TOTAL AMOUNT DUE		4,456.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,800.00

Your monthly electricity consumption chart

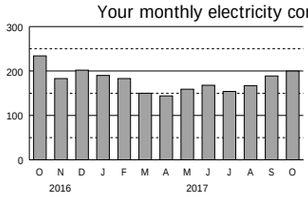

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,418.47		
Less : VAT	176.47		
Amount Net of VAT	2,242.00		
Less: BIR 2306	73.54		
BIR 2307	42.59	VATable Sales	2,113.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.23
Amount Due	2,125.87	VAT Zero Rated Sales	0.00
Add : VAT	176.47	VAT Amount	176.47
TOTAL AMOUNT DUE	2,302.34	TOTAL SALES	2,418.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1810/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264285491978

Collection Ref. Code : 1859-94-290-3

Account ID : 2646862868-5

Customer Name : PAGADOR,RHAN ANN LATAZA

Meter Number : MTR1041975

Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 4,456.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26468628685

BC13/189.0/1810/0/10/10-19-2017/36

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547299561364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909251

54736284537

Date : 10-19-2017

BC13/189.0/1932/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473628453-7

Collection Ref. Code : 1859-63-845-7

Customer Information----------

Name : ALLEGO,LILIBETH LATAZA

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023669	Pole No	:	1441024
Serial No	:	121748612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2075
Period From	:	09-18-2017	Prev Rdg	:	1992
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	140	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 46.38
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.31
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.08
CURRENT BILL - OCTOBER 2017		905.93
TOTAL AMOUNT DUE		1,700.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,105.00

Your monthly electricity consumption chart

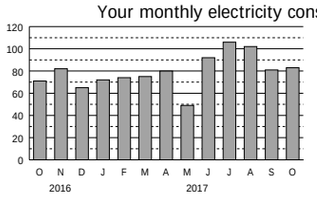

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.93		
Less : VAT	65.53		
Amount Net of VAT	840.40		
Less: BIR 2306	27.31		
BIR 2307	15.88	VATable Sales	787.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	797.21	VAT Zero Rated Sales	0.00
Add : VAT	65.53	VAT Amount	65.53
TOTAL AMOUNT DUE	862.74	TOTAL SALES	905.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1932/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547299561364

Collection Ref. Code : 1859-63-845-7
Account ID : 5473628453-7
Customer Name : ALLEGO,LILIBETH LATAZA
Meter Number : MTR1023669
Period : Sep 2017

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,700.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54736284537

BC13/189.0/1932/0/10/10-19-2017/36

1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458164850946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894037

45809587848

Date : 10-19-2017

BC13/189.0/1934/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580958784-8

Collection Ref. Code : 1859-66-410-5

Customer Information----------

Name : VILLACORTA,SOLEDAD MILLAN

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038442	Pole No	:	0514820
Serial No	:	126814746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2339
Period From	:	09-18-2017	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 6.66
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.08
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.78
CURRENT BILL - OCTOBER 2017		1,075.26
TOTAL AMOUNT DUE		1,905.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 983.00

Your monthly electricity consumption chart

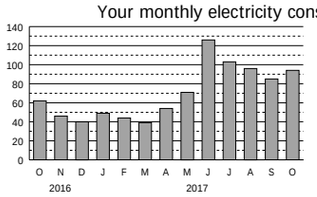

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.26		
Less : VAT	77.93		
Amount Net of VAT	997.33		
Less: BIR 2306	32.47		
BIR 2307	18.89	VATable Sales	937.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	945.97	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,023.90	TOTAL SALES	1,075.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1934/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458164850946

Collection Ref. Code : 1859-66-410-5
Account ID : 4580958784-8
Customer Name : VILLACORTA,SOLEDAD MILLAN
Meter Number : MTR1038442
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,905.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45809587848 BC13/189.0/1934/0/10/10-19-2017/36 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048495232862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908779

04823289774

Date : 10-19-2017

BC13/189.0/1936/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482328977-4

Collection Ref. Code : 1865-18-050-5

Customer Information----------

Name : TAGSIP,EUGENIO ANASCO

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163839	Pole No	:	1441040
Serial No	:	40092521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-18-2017	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		- 119.89
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 9.83
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.40
CURRENT BILL - OCTOBER 2017		471.02
TOTAL AMOUNT DUE		1,054.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 627.00

Your monthly electricity consumption chart

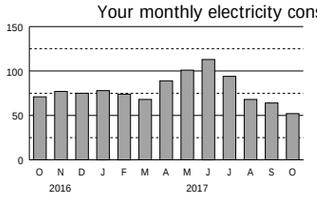

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.02		
Less : VAT	34.14		
Amount Net of VAT	436.88		
Less: BIR 2306	14.23		
BIR 2307	8.15	VATable Sales	404.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.26
Amount Due	414.50	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	448.64	TOTAL SALES	471.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1936/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048495232862

Collection Ref. Code : 1865-18-050-5

Account ID : 0482328977-4

Customer Name : TAGSIP,EUGENIO ANASCO

Meter Number : MTR1163839

Period : Sep 2017

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,054.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04823289774 BC13/189.0/1936/0/10/10-19-2017/36 1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233963884418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902661

23324104704

Date : 10-19-2017

BC13/189.0/1936/1441040/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332410470-4

Collection Ref. Code : 1861-32-038-8

Customer Information----------

Name : AGOT,ALONA ANANARIO

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052673	Pole No	:	1441040
Serial No	:	121451278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2609
Period From	:	09-18-2017	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 93.52
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 7.80
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.85
CURRENT BILL - OCTOBER 2017		18.25
TOTAL AMOUNT DUE		210.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 230.00

Your monthly electricity consumption chart

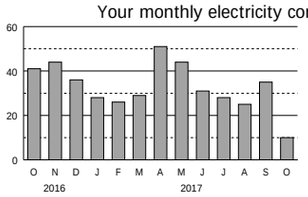

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.25		
Less : VAT	1.13		
Amount Net of VAT	17.12		
Less: BIR 2306	0.47		
BIR 2307	0.23	VATable Sales	11.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.72
Amount Due	16.42	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.55	TOTAL SALES	18.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1936/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233963884418

Collection Ref. Code : 1861-32-038-8
Account ID : 2332410470-4
Customer Name : AGOT,ALONA ANANARIO
Meter Number : MTR1052673
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT, CEBU CITY
Billing Address: SITIO CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 210.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23324104704

BC13/189.0/1936/0/10/10-19-2017/36

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289061799695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906678

28908624340

Date : 10-19-2017

BC13/189.0/1938/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890862434-0

Collection Ref. Code : 1859-77-560-8

Customer Information----------

Name : MONDERO,KELLY JR. MINA

Premise Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036386	Pole No	:	1441024
Serial No	:	125291550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2201
Period From	:	09-18-2017	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		- 26.41
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 1.83
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.03
CURRENT BILL - OCTOBER 2017		985.81
TOTAL AMOUNT DUE		1,951.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,014.00

Your monthly electricity consumption chart

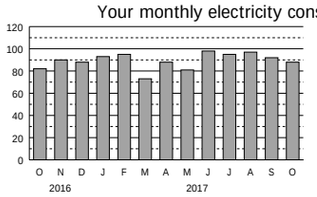

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.81		
Less : VAT	72.17		
Amount Net of VAT	913.64		
Less: BIR 2306	30.07		
BIR 2307	17.28	VATable Sales	857.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.86
Amount Due	866.29	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	938.46	TOTAL SALES	985.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/1938/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289061799695

Collection Ref. Code : 1859-77-560-8
Account ID : 2890862434-0
Customer Name : MONDERO,KELLY JR. MINA
Meter Number : MTR1036386
Period : Sep 2017

Premise Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY
Billing Address: SABELLANO STREET SITIO KAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,951.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28908624340

BC13/189.0/1938/0/10/10-19-2017/36

1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389166715603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905501

38910602614

Date : 10-19-2017

BC13/189.0/2008/1595565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891060261-4

Collection Ref. Code : 1863-49-527-4

Customer Information----------

Name : ABELLARE,VIVIAN CUEVAS

Premise Address: CAMANSI DRIVE QUIOT,CEBU CITY
Billing Address: CAMANSI DRIVE QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137688	Pole No	:	1595565
Serial No	:	40095899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2197
Period From	:	09-18-2017	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,009.00	20.18
Sub-Total		58.24
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		4.69
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.10
CURRENT BILL - OCTOBER 2017		1,318.35
TOTAL AMOUNT DUE		2,327.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,250.00

Your monthly electricity consumption chart

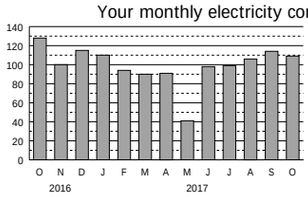

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.35		
Less : VAT	96.21		
Amount Net of VAT	1,222.14		
Less: BIR 2306	40.09		
BIR 2307	23.22	VATable Sales	1,152.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.89
Amount Due	1,158.83	VAT Zero Rated Sales	0.00
Add : VAT	96.21	VAT Amount	96.21
TOTAL AMOUNT DUE	1,255.04	TOTAL SALES	1,318.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2008/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389166715603

Collection Ref. Code : 1863-49-527-4
Account ID : 3891060261-4
Customer Name : ABELLARE,VIVIAN CUEVAS
Meter Number : MTR1137688
Period : Sep 2017

Premise Address: CAMANSI DRIVE QUIOT,CEBU CITY
Billing Address: CAMANSI DRIVE QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,327.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38910602614 BC13/189.0/2008/0/10/10-19-2017/36 1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918498488751
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897859

91827631952

Date : 10-19-2017

BC13/189.0/2010/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182763195-2

Collection Ref. Code : 1859-40-215-1

Customer Information----------

Name : ABENDAN,JECEL REGIDOR E.C

Premise Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY
Billing Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014801	Pole No	:	0514820
Serial No	:	94755400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1531
Period From	:	09-18-2017	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 521.50	10.43
Sub-Total		- 180.00
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.20
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.25
CURRENT BILL - OCTOBER 2017		152.98
TOTAL AMOUNT DUE		674.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 200.00

Your monthly electricity consumption chart

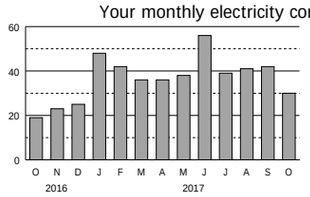

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.98		
Less : VAT	10.45		
Amount Net of VAT	142.53		
Less: BIR 2306	4.37		
BIR 2307	2.51	VATable Sales	124.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.80
Amount Due	135.65	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	146.10	TOTAL SALES	152.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2010/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918498488751

Collection Ref. Code : 1859-40-215-1
Account ID : 9182763195-2
Customer Name : ABENDAN,JECEL REGIDOR E.C
Meter Number : MTR1014801
Period : Sep 2017

Premise Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY
Billing Address: SITIO UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 674.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91827631952

BC13/189.0/2010/0/10/10-19-2017/36

1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522038300047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900248

52221701189

Date : 10-19-2017

BC13/189.0/2013/1595565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222170118-9

Collection Ref. Code : 1863-89-857-3

Customer Information----------

Name : ALSOLA,TERESITA GALLENTES

Premise Address: SITIO CALAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CALAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172094	Pole No	:	1595565
Serial No	:	133486051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1061
Period From	:	09-18-2017	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	140	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		9.86
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		5.91
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.46
CURRENT BILL - OCTOBER 2017		1,504.30
TOTAL AMOUNT DUE		2,889.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,383.00

Your monthly electricity consumption chart

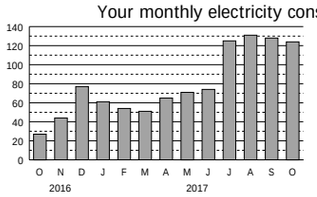

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.30		
Less : VAT	109.93		
Amount Net of VAT	1,394.37		
Less: BIR 2306	45.82		
BIR 2307	26.49	VATable Sales	1,314.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.53
Amount Due	1,322.06	VAT Zero Rated Sales	0.00
Add : VAT	109.93	VAT Amount	109.93
TOTAL AMOUNT DUE	1,431.99	TOTAL SALES	1,504.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2013/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522038300047

Collection Ref. Code : 1863-89-857-3

Account ID : 5222170118-9

Customer Name : ALSOLA,TERESITA GALLENTES

Meter Number : MTR1172094

Period : Sep 2017

Premise Address: SITIO CALAMANSI QUIOT, CEBU CITY

Billing Address: SITIO CALAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 2,889.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52221701189

BC13/189.0/2013/0/10/10-19-2017/36

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415598581008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896546

41578359246

Date : 10-19-2017

BC13/189.0/2020/0514820/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4157835924-6

Collection Ref. Code : 1859-27-902-3

Customer Information----------

Name : PAGADOR,ANALIZA LATAZA

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027136	Pole No	:	0514820
Serial No	:	121758134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3474
Period From	:	09-18-2017	Prev Rdg	:	3441
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	280	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.40
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.64
CURRENT BILL - OCTOBER 2017		213.86
TOTAL AMOUNT DUE		387.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 105.00

Your monthly electricity consumption chart

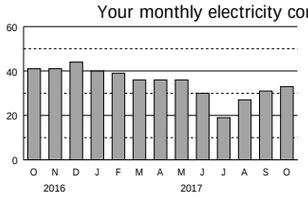

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.86		
Less : VAT	14.75		
Amount Net of VAT	199.11		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	189.36	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2020/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415598581008

Collection Ref. Code : 1859-27-902-3

Account ID : 4157835924-6

Customer Name : PAGADOR,ANALIZA LATAZA

Meter Number : MTR1027136

Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 387.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41578359246

BC13/189.0/2020/0/10/10-19-2017/36

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723029822281

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899513

72353938862

Date : 10-19-2017

BC13/189.0/2021/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235393886-2

Collection Ref. Code : 1861-77-377-3

Customer Information----------

Name : GALLEGO,RANDY LOPEZ

Premise Address: SITIO CAMANSI KINASANG-AN,
Billing Address: SITIO CAMANSI KINASANG-AN,

TIN :

Metering Information----------

Meter No	:	MTR1097552	Pole No	:	1441024
Serial No	:	40071779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6378
Period From	:	09-18-2017	Prev Rdg	:	6286
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		- 0.74
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.36
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.62
CURRENT BILL - OCTOBER 2017		1,059.05
TOTAL AMOUNT DUE		2,161.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,230.00

Your monthly electricity consumption chart

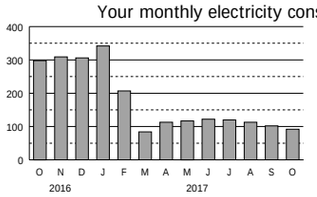

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.05		
Less : VAT	76.98		
Amount Net of VAT	982.07		
Less: BIR 2306	32.09		
BIR 2307	18.61	VATable Sales	923.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.64
Amount Due	931.37	VAT Zero Rated Sales	0.00
Add : VAT	76.98	VAT Amount	76.98
TOTAL AMOUNT DUE	1,008.35	TOTAL SALES	1,059.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2021/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723029822281

Collection Ref. Code : 1861-77-377-3
Account ID : 7235393886-2
Customer Name : GALLEGO,RANDY LOPEZ
Meter Number : MTR1097552
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN,
Billing Address: SITIO CAMANSI KINASANG-AN,

TOTAL AMOUNT DUE : 2,161.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72353938862

BC13/189.0/2021/0/10/10-19-2017/36

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005843714579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892435

00570506089

Date : 10-19-2017

BC13/189.0/2027/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0057050608-9

Collection Ref. Code : 1859-21-062-7

Customer Information----------

Name : PUYOT,EDITH ARCHIVAL

Premise Address: SITIO MAHAYAHAY 2 KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019443	Pole No	:	1441024
Serial No	:	121749472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1127
Period From	:	09-18-2017	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.33
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.72
CURRENT BILL - OCTOBER 2017		214.57
TOTAL AMOUNT DUE		419.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 300.00

Your monthly electricity consumption chart

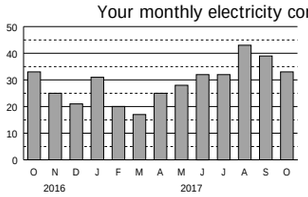

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.57		
Less : VAT	14.82		
Amount Net of VAT	199.75		
Less: BIR 2306	6.17		
BIR 2307	3.62	VATable Sales	179.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.96	VAT Zero Rated Sales	0.00
Add : VAT	14.82	VAT Amount	14.82
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2027/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005843714579

Collection Ref. Code : 1859-21-062-7
Account ID : 0057050608-9
Customer Name : PUYOT,EDITH ARCHIVAL
Meter Number : MTR1019443
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY 2 KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 419.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00570506089 BC13/189.0/2027/0/10/10-19-2017/36 1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035333484450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903298

03521478317

Date : 10-19-2017

BC13/189.0/2030/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352147831-7

Collection Ref. Code : 1863-85-836-9

Customer Information----------

Name : RINGON,ELVIE GOCHOCO

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1151407	Pole No	:	1441024
Serial No	:	133498234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	884
Period From	:	09-18-2017	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 430.50	8.61
Sub-Total		- 138.25
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.96
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.59
CURRENT BILL - OCTOBER 2017		461.86
TOTAL AMOUNT DUE		892.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 400.00

Your monthly electricity consumption chart

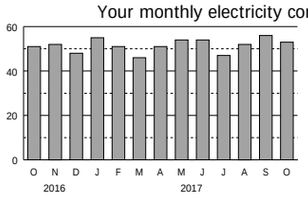

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.86		
Less : VAT	32.85		
Amount Net of VAT	429.01		
Less: BIR 2306	13.68		
BIR 2307	7.98	VATable Sales	396.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.35	VAT Zero Rated Sales	0.00
Add : VAT	32.85	VAT Amount	32.85
TOTAL AMOUNT DUE	440.20	TOTAL SALES	461.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2030/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035333484450

Collection Ref. Code : 1863-85-836-9
Account ID : 0352147831-7
Customer Name : RINGON,ELVIE GOCHOCO
Meter Number : MTR1151407
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU

TOTAL AMOUNT DUE : 892.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03521478317

BC13/189.0/2030/0/10/10-19-2017/36

1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482972932118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902748

48273444835

Date : 10-19-2017

BC13/189.0/2050/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827344483-5

Collection Ref. Code : 1857-95-230-8

Customer Information----------

Name : MARANGA,SHEILA MAY ESTRETRA

Premise Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Period To	10-18-2017	Pres Rdg	:	
Period From	09-18-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	3.73	Registered	:	
Conn Load	122	Billed kWh	:	112

Additional Metering Information ----------

Meter No	BSV1704539	Pole No	:	0514764
Serial No	41024709	Multiplier	:	1
Period To	10-18-2017	Pres Reading	:	61
Period From	09-27-2017	Prev Reading	:	0
No of Days	21	Consumption	:	61
Meter No	539804 GS6	Pole No	:	0514764
Serial No	53373419	Multiplier	:	1
Period To	09-27-2017	Pres Reading	:	2469
Period From	09-18-2017	Prev Reading	:	2418
No of Days	9	Consumption	:	51

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 464.50	9.29
Sub-Total		48.40
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		3.44
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		169.19
CURRENT BILL - OCTOBER 2017		1,341.56
TOTAL AMOUNT DUE		1,805.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,219.00

Your monthly electricity consumption chart

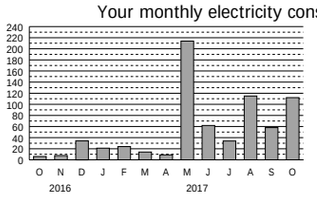

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.56		
Less : VAT	97.45		
Amount Net of VAT	1,244.11		
Less: BIR 2306	40.61		
BIR 2307	23.62	VATable Sales	1,172.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.74
Amount Due	1,179.88	VAT Zero Rated Sales	0.00
Add : VAT	97.45	VAT Amount	97.45
TOTAL AMOUNT DUE	1,277.33	TOTAL SALES	1,341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2050/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482972932118

Collection Ref. Code : 1857-95-230-8
Account ID : 4827344483-5
Customer Name : MARANGA,SHEILA MAY ESTRETRA
Meter Number : MTR1151407
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,805.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48273444835

BC13/189.0/2050/0/10/10-19-2017/36

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773973136827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899537

77342978283

Date : 10-19-2017

BC13/189.0/2066/1441024/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7734297828-3

Collection Ref. Code : 1857-66-482-5

Customer Information----------

Name : GUCOR,MERCEDITA ALEGARBES

Premise Address: SITIO MAHAYAHAY II KINASANG-AN

Billing Address: SITIO MAHAYAHAY II KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1099160	Pole No	:	1441024
Serial No	:	40072206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2883
Period From	:	09-18-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		79.81
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.57
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.16
CURRENT BILL - OCTOBER 2017		1,731.66
TOTAL AMOUNT DUE		3,225.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,655.00

Your monthly electricity consumption chart

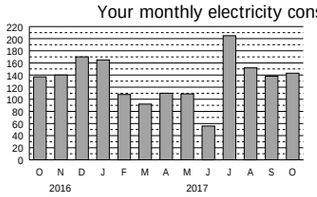

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.66		
Less : VAT	126.46		
Amount Net of VAT	1,605.20		
Less: BIR 2306	52.70		
BIR 2307	30.50	VATable Sales	1,513.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.70
Amount Due	1,522.00	VAT Zero Rated Sales	0.00
Add : VAT	126.46	VAT Amount	126.46
TOTAL AMOUNT DUE	1,648.46	TOTAL SALES	1,731.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2066/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773973136827

Collection Ref. Code : 1857-66-482-5

Account ID : 7734297828-3

Customer Name : GUCOR,MERCEDITA ALEGARBES

Meter Number : MTR1099160

Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN

Billing Address: SITIO MAHAYAHAY II KINASANG-AN

TOTAL AMOUNT DUE : 3,225.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77342978283

BC13/189.0/2066/0/10/10-19-2017/36

1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375834491560
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37554714255

1011900158
Date : 10-19-2017
BC13/189.0/2125/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755471425-5
Collection Ref. Code : 1859-34-542-5

Customer Information----------
Name : ANECITO,MARYGRACE MIGABON
Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011109	Pole No	:	0514750
Serial No	:	88211764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5414
Period From	:	09-18-2017	Prev Rdg	:	5291
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	122	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,393.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		70.83
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.91
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.00
CURRENT BILL - OCTOBER 2017		1,492.69
TOTAL AMOUNT DUE		2,886.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,276.00

Your monthly electricity consumption chart

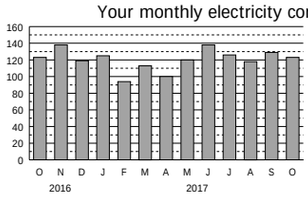

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.69		
Less : VAT	109.09		
Amount Net of VAT	1,383.60		
Less: BIR 2306	45.47		
BIR 2307	26.29	VATable Sales	1,304.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,311.84	VAT Zero Rated Sales	0.00
Add : VAT	109.09	VAT Amount	109.09
TOTAL AMOUNT DUE	1,420.93	TOTAL SALES	1,492.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2125/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375834491560

Collection Ref. Code : 1859-34-542-5
Account ID : 3755471425-5
Customer Name : ANECITO,MARYGRACE MIGABON
Meter Number : MTR1011109
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,886.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37554714255 BC13/189.0/2125/0/10/10-19-2017/36 1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791943224568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906815

79104681113

Date : 10-19-2017

BC13/189.0/2127/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7910468111-3

Collection Ref. Code : 1859-72-089-7

Customer Information----------

Name : CANETE,JUNARD AMARO

Premise Address: CAMANSI QUIOT, CEBU CITY

Billing Address: CAMANSI QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036473	Pole No	:	0514764
Serial No	:	125290499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7015
Period From	:	09-18-2017	Prev Rdg	:	6877
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	126	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		76.01
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.22
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.42
CURRENT BILL - OCTOBER 2017		1,670.16
TOTAL AMOUNT DUE		3,061.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,600.00

Your monthly electricity consumption chart

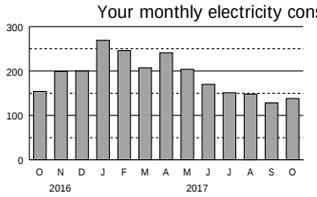

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.16		
Less : VAT	121.93		
Amount Net of VAT	1,548.23		
Less: BIR 2306	50.81		
BIR 2307	29.41	VATable Sales	1,459.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,468.01	VAT Zero Rated Sales	0.00
Add : VAT	121.93	VAT Amount	121.93
TOTAL AMOUNT DUE	1,589.94	TOTAL SALES	1,670.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2127/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791943224568

Collection Ref. Code : 1859-72-089-7

Account ID : 7910468111-3

Customer Name : CANETE,JUNARD AMARO

Meter Number : MTR1036473

Period : Sep 2017

Premise Address: CAMANSI QUIOT, CEBU CITY

Billing Address: CAMANSI QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 3,061.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79104681113

BC13/189.0/2127/0/10/10-19-2017/36

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549951332036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909785

5491037933 5

Date : 10-19-2017

BC13/189.0/2129/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491037933-5

Collection Ref. Code : 1859-54-548-3

Customer Information----------

Name : CABRILLOS,JOSEPH CARRION

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017979	Pole No	:	0514764
Serial No	:	121744092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2915
Period From	:	09-18-2017	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	113	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 3.84
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.75
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.04
CURRENT BILL - OCTOBER 2017		1,101.32
TOTAL AMOUNT DUE		2,097.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,173.00

Your monthly electricity consumption chart

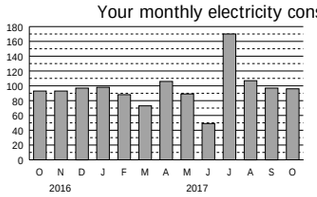

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.32		
Less : VAT	79.91		
Amount Net of VAT	1,021.41		
Less: BIR 2306	33.32		
BIR 2307	19.35	VATable Sales	960.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.74	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,048.65	TOTAL SALES	1,101.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2129/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549951332036

Collection Ref. Code : 1859-54-548-3
Account ID : 5491037933-5
Customer Name : CABRILLOS,JOSEPH CARRION
Meter Number : MTR1017979
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,097.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5491037933 5

BC13/189.0/2129/0/10/10-19-2017/36

1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173377974418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899199

17393100007

Date : 10-19-2017

BC13/189.0/2130/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1739310000-7

Collection Ref. Code : 1821-46-551-2

Customer Information----------

Name : ALDAVE,LOLITA R

Premise Address: KANASANG-AN PARDO

Billing Address: KANASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	249997DS6	Pole No	:	0514764
Serial No	:	12087033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21395
Period From	:	09-18-2017	Prev Rdg	:	21323
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 77.02
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.85
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.08
CURRENT BILL - OCTOBER 2017		746.39
TOTAL AMOUNT DUE		1,410.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 648.00

Your monthly electricity consumption chart

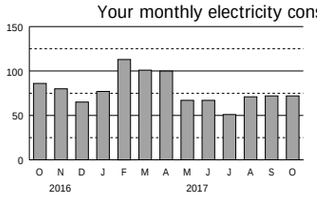

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.39		
Less : VAT	53.78		
Amount Net of VAT	692.61		
Less: BIR 2306	22.41		
BIR 2307	13.04	VATable Sales	647.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	657.16	VAT Zero Rated Sales	0.00
Add : VAT	53.78	VAT Amount	53.78
TOTAL AMOUNT DUE	710.94	TOTAL SALES	746.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173377974418

Collection Ref. Code : 1821-46-551-2
Account ID : 1739310000-7
Customer Name : ALDAVE,LOLITA R
Meter Number : 249997DS6
Period : Sep 2017

Premise Address: KANASANG-AN PARDO
Billing Address: KANASANG-AN PARDO

TOTAL AMOUNT DUE : 1,410.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17393100007

BC13/189.0/2130/0/10/10-19-2017/36

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663576574315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895223

66314100000

Date : 10-19-2017

BC13/189.0/2140/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6631410000-0

Collection Ref. Code : 1809-58-296-2

Customer Information----------

Name : GOMIA,SUSAN TM P.

Premise Address: E SABELLANO ST Cebu City
Billing Address: E SABELLANO ST Cebu City

TIN :

Metering Information----------

Meter No	:	209372WS6	Pole No	:	0514764
Serial No	:	42949075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87765
Period From	:	09-18-2017	Prev Rdg	:	87722
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.15
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.59
CURRENT BILL - OCTOBER 2017		330.31
TOTAL AMOUNT DUE		780.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 554.00

Your monthly electricity consumption chart

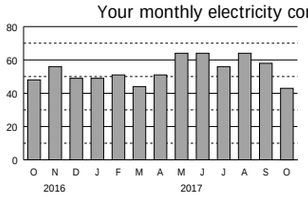

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.31		
Less : VAT	23.32		
Amount Net of VAT	306.99		
Less: BIR 2306	9.73		
BIR 2307	5.66	VATable Sales	280.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	291.60	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	314.92	TOTAL SALES	330.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2140/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663576574315

Collection Ref. Code : 1809-58-296-2
Account ID : 6631410000-0
Customer Name : GOMIA,SUSAN TM P.
Meter Number : 209372WS6
Period : Sep 2017

Premise Address: E SABELLANO ST Cebu City
Billing Address: E SABELLANO ST Cebu City

TOTAL AMOUNT DUE : 780.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66314100000

BC13/189.0/2140/0/10/10-19-2017/36

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809844069458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894420

80953100007

Date : 10-19-2017

BC13/189.0/2150/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095310000-7

Collection Ref. Code : 1819-69-740-1

Customer Information----------

Name : BOSCH,ABENIDO Y

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	249959DS6	Pole No	:	0514764
Serial No	:	13438297	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10607
Period From	:	09-18-2017	Prev Rdg	:	10558
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.45
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.94
CURRENT BILL - OCTOBER 2017		371.36
TOTAL AMOUNT DUE		682.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 303.00

Your monthly electricity consumption chart

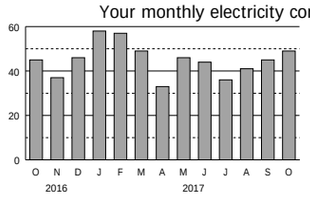

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.36		
Less : VAT	26.03		
Amount Net of VAT	345.33		
Less: BIR 2306	10.86		
BIR 2307	6.36	VATable Sales	315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.11	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	354.14	TOTAL SALES	371.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2150/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809844069458

Collection Ref. Code : 1819-69-740-1
Account ID : 8095310000-7
Customer Name : BOSCH,ABENIDO Y
Meter Number : 249959DS6
Period : Sep 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 682.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80953100007

BC13/189.0/2150/0/10/10-19-2017/36

1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903202912682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892176

90314100000

Date : 10-19-2017

BC13/189.0/2160/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9031410000-0

Collection Ref. Code : 1809-44-695-3

Customer Information----------

Name : CABARRUBIAS,LIBRADA

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	249932DS6	Pole No	:	0514764
Serial No	:	13524501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18122
Period From	:	09-18-2017	Prev Rdg	:	18031
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,173.50	23.47
Sub-Total		0.94
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.16
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.33
CURRENT BILL - OCTOBER 2017		1,049.42
TOTAL AMOUNT DUE		2,223.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,331.00

Your monthly electricity consumption chart

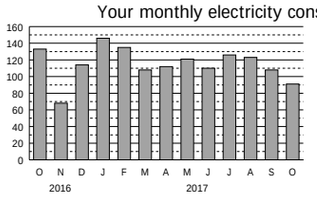

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,049.42		
Less : VAT	76.34		
Amount Net of VAT	973.08		
Less: BIR 2306	31.82		
BIR 2307	18.44	VATable Sales	915.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	922.82	VAT Zero Rated Sales	0.00
Add : VAT	76.34	VAT Amount	76.34
TOTAL AMOUNT DUE	999.16	TOTAL SALES	1,049.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903202912682

Collection Ref. Code : 1809-44-695-3

Account ID : 9031410000-0

Customer Name : CABARRUBIAS,LIBRADA

Meter Number : 249932DS6

Period : Sep 2017

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 2,223.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90314100000

BC13/189.0/2160/0/10/10-19-2017/36

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683798063989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902353

68391553051

Date : 10-19-2017

BC13/189.0/2161/0514750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6839155305-1

Collection Ref. Code : 1855-74-365-5

Customer Information----------

Name : SABANDEJA,LINA CABARRUBIAS

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4753 EVS6	Pole No	:	0514750
Serial No	:	01412506	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3469
Period From	:	09-18-2017	Prev Rdg	:	3423
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.86
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.20
CURRENT BILL - OCTOBER 2017		354.81
TOTAL AMOUNT DUE		911.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 530.00

Your monthly electricity consumption chart

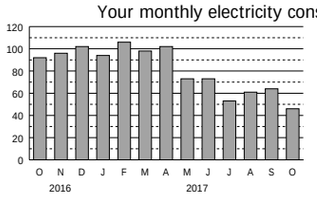

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.81		
Less : VAT	25.09		
Amount Net of VAT	329.72		
Less: BIR 2306	10.44		
BIR 2307	6.08	VATable Sales	301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	313.20	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	338.29	TOTAL SALES	354.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2161/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683798063989

Collection Ref. Code : 1855-74-365-5
Account ID : 6839155305-1
Customer Name : SABANDEJA,LINA CABARRUBIAS
Meter Number : 4753 EVS6
Period : Sep 2017

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 911.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68391553051

BC13/189.0/2161/0/10/10-19-2017/36

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243525271755

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906493

24313100000

Date : 10-19-2017

BC13/189.0/2170/0514764/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2431310000-0

Collection Ref. Code : 1827-46-905-6

Customer Information----------

Name : SABANDIJA,VICENTE J

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	249933DS6	Pole No	:	0514764
Serial No	:	12025884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7454
Period From	:	09-18-2017	Prev Rdg	:	7401
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.04
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.51
CURRENT BILL - OCTOBER 2017		461.13
TOTAL AMOUNT DUE		859.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 286.00

Your monthly electricity consumption chart

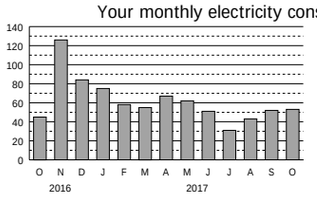

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.13		
Less : VAT	32.77		
Amount Net of VAT	428.36		
Less: BIR 2306	13.65		
BIR 2307	7.97	VATable Sales	395.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.74	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	439.51	TOTAL SALES	461.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2170/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243525271755

Collection Ref. Code : 1827-46-905-6
Account ID : 2431310000-0
Customer Name : SABANDIJA,VICENTE J
Meter Number : 249933DS6
Period : Sep 2017

Premise Address: E SABELLANO ST SURAN PARDO
Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 859.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24313100000

BC13/189.0/2170/0/10/10-19-2017/36

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452966975720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891507

45234100001

Date : 10-19-2017

BC13/189.0/2190/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523410000-1

Collection Ref. Code : 1831-94-947-4

Customer Information----------

Name : SABROSO,ALMA M TM

Premise Address: SITIO MAHAYAHAY SURAN KINASANG-AN PARDO
Billing Address: SITIO MAHAYAHAY SURAN KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077560	Pole No	:	0514743
Serial No	:	40008933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	899
Period From	:	09-18-2017	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		95.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 95.50	1.91
Sub-Total		- 169.80
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.59
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.48
CURRENT BILL - OCTOBER 2017		129.44
TOTAL AMOUNT DUE		224.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 25.00

Your monthly electricity consumption chart

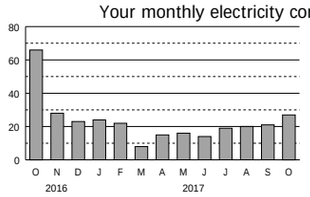

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.44		
Less : VAT	8.51		
Amount Net of VAT	120.93		
Less: BIR 2306	3.53		
BIR 2307	2.12	VATable Sales	104.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.28	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	123.79	TOTAL SALES	129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2190/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452966975720

Collection Ref. Code : 1831-94-947-4
Account ID : 4523410000-1
Customer Name : SABROSO,ALMA M TM
Meter Number : MTR1077560
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY SURAN KINASANG-AN PARDO
Billing Address: SITIO MAHAYAHAY SURAN KINASANG-AN PARDO

TOTAL AMOUNT DUE : 224.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45234100001 BC13/189.0/2190/0/10/10-19-2017/36 1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625825188203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900353

62593100001

Date : 10-19-2017

BC13/189.0/2240/0514743/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259310000-1

Collection Ref. Code : 1831-35-038-6

Customer Information----------

Name : TAGARO,ELVIRA LARECHE

Premise Address: SURAN PARDO QUIOT CEBU CITY

Billing Address: SURAN PARDO QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161619	Pole No	:	0514743
Serial No	:	40118831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1519
Period From	:	09-18-2017	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		746.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 47.35
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.43
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.95
CURRENT BILL - OCTOBER 2017		904.83
TOTAL AMOUNT DUE		1,651.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,545.00

Your monthly electricity consumption chart

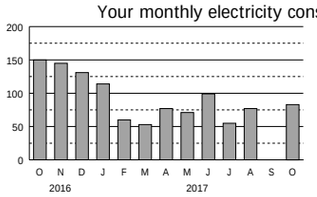

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.83		
Less : VAT	65.41		
Amount Net of VAT	839.42		
Less: BIR 2306	27.26		
BIR 2307	15.86	VATable Sales	786.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.54
Amount Due	796.30	VAT Zero Rated Sales	0.00
Add : VAT	65.41	VAT Amount	65.41
TOTAL AMOUNT DUE	861.71	TOTAL SALES	904.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2240/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625825188203

Collection Ref. Code : 1831-35-038-6
Account ID : 6259310000-1
Customer Name : TAGARO,ELVIRA LARECHE
Meter Number : MTR1161619
Period : Aug 2017 to Sep 2017

Premise Address: SURAN PARDO QUIOT CEBU CITY
Billing Address: SURAN PARDO QUIOT CEBU CITY

TOTAL AMOUNT DUE : 1,651.34 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62593100001 BC13/189.0/2240/0/10/10-19-2017/36 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262067370841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895556

26203681064

Date : 10-19-2017

BC13/189.0/2301/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2620368106-4

Collection Ref. Code : 1859-93-626-1

Customer Information----------

Name : BARCOMA,ERLINDA GABIANA

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047029	Pole No	:	0122895
Serial No	:	121573387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2623
Period From	:	09-18-2017	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	302	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 153.73
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.27
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.00
CURRENT BILL - OCTOBER 2017		318.89
TOTAL AMOUNT DUE		589.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 300.00

Your monthly electricity consumption chart

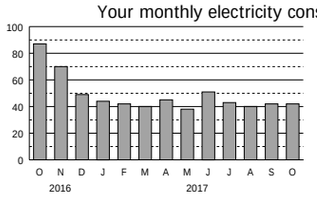

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.89		
Less : VAT	22.37		
Amount Net of VAT	296.52		
Less: BIR 2306	9.33		
BIR 2307	5.46	VATable Sales	270.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.73	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	304.10	TOTAL SALES	318.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2301/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262067370841

Collection Ref. Code : 1859-93-626-1
Account ID : 2620368106-4
Customer Name : BARCOMA,ERLINDA GABIANA
Meter Number : MTR1047029
Period : Sep 2017

Premise Address: SITIO CAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO CAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 589.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26203681064

BC13/189.0/2301/0/10/10-19-2017/36

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948987172904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909615

94843100002

Date : 10-19-2017

BC13/189.0/2350/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9484310000-2

Collection Ref. Code : 1841-74-584-7

Customer Information----------

Name : SAN VICENTE FERRER CHAPEL

Premise Address: SITIO CAMANSI QUIOT CEBU CITY

Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037131	Pole No	:	0514722
Serial No	:	126814118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2147
Period From	:	09-18-2017	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	280	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.8877/kWh	30.18
System Loss Charge	0.886/kWh	30.12
Sub-Total		255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 372.50	7.45
Sub-Total		19.33
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		13.79
Transmission		1.08
System Loss		1.99
Distribution		12.27
Others		1.62
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.88
CURRENT BILL - OCTOBER 2017		429.53
TOTAL AMOUNT DUE		802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

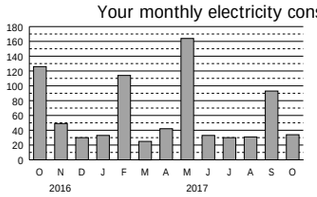

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.53		
Less : VAT	30.95		
Amount Net of VAT	398.58		
Less: BIR 2306	12.90		
BIR 2307	7.59	VATable Sales	376.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.93
Amount Due	378.09	VAT Zero Rated Sales	0.00
Add : VAT	30.95	VAT Amount	30.95
TOTAL AMOUNT DUE	409.04	TOTAL SALES	429.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2350/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948987172904

Collection Ref. Code : 1841-74-584-7
Account ID : 9484310000-2
Customer Name : SAN VICENTE FERRER CHAPEL
Meter Number : MTR1037131
Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT CEBU CITY
Billing Address: SITIO CAMANSI QUIOT CEBU CITY

TOTAL AMOUNT DUE : 802.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94843100002 BC13/189.0/2350/0/10/10-19-2017/36 1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137806965827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905961

13754100009

Date : 10-19-2017

BC13/189.0/2360/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375410000-9

Collection Ref. Code : 1833-51-653-2

Customer Information----------

Name : SOLATORIO,BALDOMERA S

Premise Address: UPPER SURAN PARDO

Billing Address: UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1225109	Pole No	:	0514834
Serial No	:	41017809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	332
Period From	:	09-18-2017	Prev Rdg	:	207
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	140	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		70.25
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.80
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.82
CURRENT BILL - OCTOBER 2017		1,514.93
Debit Adjustments		324.33
TOTAL AMOUNT DUE		3,169.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,297.00

Your monthly electricity consumption chart

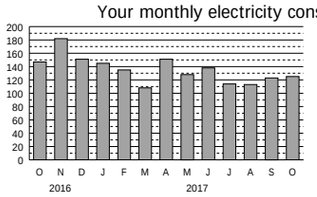

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.93		
Less : VAT	110.65		
Amount Net of VAT	1,404.28		
Less: BIR 2306	46.10		
BIR 2307	26.68	VATable Sales	1,324.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,331.50	VAT Zero Rated Sales	0.00
Add : VAT	110.65	VAT Amount	110.65
TOTAL AMOUNT DUE	1,442.15	TOTAL SALES	1,514.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2360/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137806965827

Collection Ref. Code : 1833-51-653-2

Account ID : 1375410000-9

Customer Name : SOLATORIO,BALDOMERA S

Meter Number : MTR1225109

Period : Sep 2017

Premise Address: UPPER SURAN PARDO

Billing Address: UPPER SURAN PARDO

TOTAL AMOUNT DUE : 3,169.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13754100009

BC13/189.0/2360/0/10/10-19-2017/36

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236873238231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904010

23654100009

Date : 10-19-2017

BC13/189.0/2370/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365410000-9

Collection Ref. Code : 1845-64-992-3

Customer Information----------

Name : INOT,JERRY G

Premise Address: SABELLANO ST. QUIOT CEBU CITY

Billing Address: SABELLANO ST. QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165707	Pole No	:	0122895
Serial No	:	133499904	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1273
Period From	:	09-18-2017	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	186	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,353.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.8877/kWh	93.21
System Loss Charge	0.886/kWh	93.03
Sub-Total		787.65
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		42.62
Transmission		3.35
System Loss		6.12
Distribution		36.65
Others		5.48
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		162.53
CURRENT BILL - OCTOBER 2017		1,319.34
TOTAL AMOUNT DUE		2,672.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,100.00

Your monthly electricity consumption chart

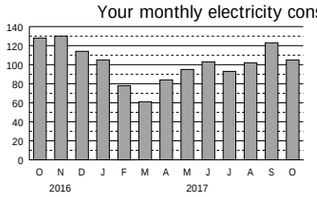

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.34		
Less : VAT	94.85		
Amount Net of VAT	1,224.49		
Less: BIR 2306	39.51		
BIR 2307	23.31	VATable Sales	1,156.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.68
Amount Due	1,161.67	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,256.52	TOTAL SALES	1,319.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2370/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236873238231

Collection Ref. Code : 1845-64-992-3

Account ID : 2365410000-9

Customer Name : INOT,JERRY G

Meter Number : MTR1165707

Period : Sep 2017

Premise Address: SABELLANO ST. QUIOT CEBU CITY

Billing Address: SABELLANO ST. QUIOT CEBU CITY

TOTAL AMOUNT DUE : 2,672.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23654100009

BC13/189.0/2370/0/10/10-19-2017/36

1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872967316126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898436

87275704861

Date : 10-19-2017

BC13/189.0/2371/0514722/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8727570486-1

Collection Ref. Code : 1853-98-242-3

Customer Information----------

Name : SOLATORIO,ANGELIE ROSALES

Premise Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566305 GS6	Pole No	:	0514722
Serial No	:	77233971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2084
Period From	:	09-18-2017	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	226	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 783.50	15.67
Sub-Total		55.48
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		4.25
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		172.98
CURRENT BILL - OCTOBER 2017		1,372.42
TOTAL AMOUNT DUE		2,155.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 583.00

Your monthly electricity consumption chart

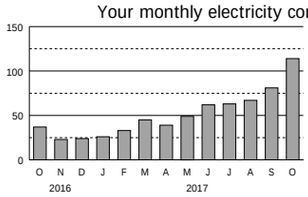

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.42		
Less : VAT	99.93		
Amount Net of VAT	1,272.49		
Less: BIR 2306	41.64		
BIR 2307	24.17	VATable Sales	1,199.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.05
Amount Due	1,206.68	VAT Zero Rated Sales	0.00
Add : VAT	99.93	VAT Amount	99.93
TOTAL AMOUNT DUE	1,306.61	TOTAL SALES	1,372.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2371/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872967316126

Collection Ref. Code : 1853-98-242-3
Account ID : 8727570486-1
Customer Name : SOLATORIO,ANGELIE ROSALES
Meter Number : 566305 GS6
Period : Sep 2017

Premise Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMANSI QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 2,155.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87275704861

BC13/189.0/2371/0/10/10-19-2017/36

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933042628894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903987

93356266697

Date : 10-19-2017

BC13/189.0/2372/0122895/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335626669-7

Collection Ref. Code : 1855-60-287-3

Customer Information----------

Name : DUGENIO,CHARITO ABADIES

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5055 EVS6	Pole No	:	0122895
Serial No	:	01487428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2061
Period From	:	09-18-2017	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	230	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.92
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.67
CURRENT BILL - OCTOBER 2017		208.19
TOTAL AMOUNT DUE		409.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 200.00

Your monthly electricity consumption chart

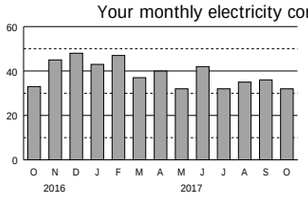

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.19		
Less : VAT	14.38		
Amount Net of VAT	193.81		
Less: BIR 2306	6.00		
BIR 2307	3.52	VATable Sales	174.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.29	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	198.67	TOTAL SALES	208.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2372/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933042628894

Collection Ref. Code : 1855-60-287-3
Account ID : 9335626669-7
Customer Name : DUGENIO,CHARITO ABADIES
Meter Number : 5055 EVS6
Period : Sep 2017

Premise Address: SITIO KAMANSI KINASANG-AN, CEBU CITY
Billing Address: SITIO KAMANSI KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 409.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93356266697

BC13/189.0/2372/0/10/10-19-2017/36

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398307873475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908393

39892150028

Date : 10-19-2017

BC13/189.0/2373/0514841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989215002-8

Collection Ref. Code : 1855-47-167-1

Customer Information----------

Name : SOLATORIO,MICHAEL SUMILE

Premise Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

Billing Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115884	Pole No	:	0514841
Serial No	:	40074482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2543
Period From	:	09-18-2017	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	230	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 0.49
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.34
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.08
CURRENT BILL - OCTOBER 2017		1,070.75
TOTAL AMOUNT DUE		2,197.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,120.00

Your monthly electricity consumption chart

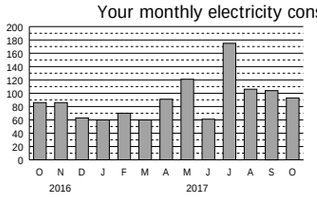

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.75		
Less : VAT	77.83		
Amount Net of VAT	992.92		
Less: BIR 2306	32.43		
BIR 2307	18.81	VATable Sales	933.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	941.68	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	1,019.51	TOTAL SALES	1,070.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2373/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398307873475

Collection Ref. Code : 1855-47-167-1
Account ID : 3989215002-8
Customer Name : SOLATORIO,MICHAEL SUMILE
Meter Number : MTR1115884
Period : Sep 2017

Premise Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY
Billing Address: 202-E. SABELLANO ST., SURAN QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,197.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39892150028 BC13/189.0/2373/0/10/10-19-2017/36 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402354251652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891242

40207079720

Date : 10-19-2017

BC13/189.0/2420/0514834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020707972-0

Collection Ref. Code : 1859-41-029-4

Customer Information----------

Name : FERNANDEZ,JAMY LANGUIDO

Premise Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025891	Pole No	:	0514834
Serial No	:	121748132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3195
Period From	:	09-18-2017	Prev Rdg	:	3072
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	222	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,475.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.11
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.21
CURRENT BILL - OCTOBER 2017		1,494.54
TOTAL AMOUNT DUE		2,970.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,186.00

Your monthly electricity consumption chart

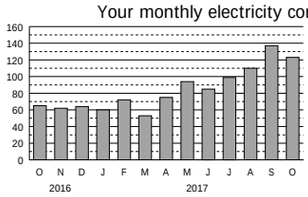

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.54		
Less : VAT	109.29		
Amount Net of VAT	1,385.25		
Less: BIR 2306	45.55		
BIR 2307	26.32	VATable Sales	1,306.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.92
Amount Due	1,313.38	VAT Zero Rated Sales	0.00
Add : VAT	109.29	VAT Amount	109.29
TOTAL AMOUNT DUE	1,422.67	TOTAL SALES	1,494.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2420/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402354251652

Collection Ref. Code : 1859-41-029-4

Account ID : 4020707972-0

Customer Name : FERNANDEZ,JAMY LANGUIDO

Meter Number : MTR1025891

Period : Sep 2017

Premise Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

Billing Address: SITIO CAMANSI QUIOT PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,970.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40207079720

BC13/189.0/2420/0/10/10-19-2017/36

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792754521451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907103

79249705579

Date : 10-19-2017

BC13/189.0/2465/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924970557-9

Collection Ref. Code : 1853-93-602-2

Customer Information----------

Name : CORTEZ,JONAGEL SEBALLOS

Premise Address: UPPER SURAN QUIOT PARDO, CEBU CITY

Billing Address: UPPER SURAN QUIOT PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014773	Pole No	:	0514932
Serial No	:	90649415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2372
Period From	:	09-18-2017	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	444	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.61
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.46
CURRENT BILL - OCTOBER 2017		129.26
TOTAL AMOUNT DUE		216.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 190.00

Your monthly electricity consumption chart

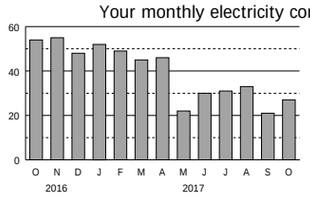

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.26		
Less : VAT	8.49		
Amount Net of VAT	120.77		
Less: BIR 2306	3.52		
BIR 2307	2.11	VATable Sales	104.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.14	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	123.63	TOTAL SALES	129.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2465/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792754521451

Collection Ref. Code : 1853-93-602-2
Account ID : 7924970557-9
Customer Name : CORTEZ,JONAGEL SEBALLOS
Meter Number : MTR1014773
Period : Sep 2017

Premise Address: UPPER SURAN QUIOT PARDO, CEBU CITY
Billing Address: UPPER SURAN QUIOT PARDO, CEBU CITY

TOTAL AMOUNT DUE : 216.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79249705579 BC13/189.0/2465/0/10/10-19-2017/36 1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767645357838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897025

76764100004

Date : 10-19-2017

BC13/189.0/2470/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676410000-4

Collection Ref. Code : 1833-63-935-9

Customer Information----------

Name : MILAGROSA,THERESA H

Premise Address: UPPER SURAN QUIOT
Billing Address: UPPER SURAN QUIOT

TIN :

Metering Information----------

Meter No	:	16680GS3	Pole No	:	0514932
Serial No	:	81151973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69114
Period From	:	09-18-2017	Prev Rdg	:	69008
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 996.50	19.93
Sub-Total		56.95
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.60
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.59
CURRENT BILL - OCTOBER 2017		1,282.56
TOTAL AMOUNT DUE		2,278.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,178.00

Your monthly electricity consumption chart

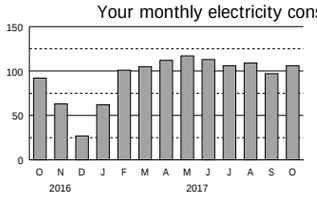

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.56		
Less : VAT	93.61		
Amount Net of VAT	1,188.95		
Less: BIR 2306	39.00		
BIR 2307	22.59	VATable Sales	1,120.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.98
Amount Due	1,127.36	VAT Zero Rated Sales	0.00
Add : VAT	93.61	VAT Amount	93.61
TOTAL AMOUNT DUE	1,220.97	TOTAL SALES	1,282.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2470/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767645357838

Collection Ref. Code : 1833-63-935-9
Account ID : 7676410000-4
Customer Name : MILAGROSA,THERESA H
Meter Number : 16680GS3
Period : Sep 2017

Premise Address: UPPER SURAN QUIOT
Billing Address: UPPER SURAN QUIOT

TOTAL AMOUNT DUE : 2,278.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76764100004

BC13/189.0/2470/0/10/10-19-2017/36

1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204507139281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892066

20493100000

Date : 10-19-2017

BC13/189.0/2480/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2049310000-0

Collection Ref. Code : 1821-50-155-1

Customer Information----------

Name : SELMA,RALFE TM S.

Premise Address: SURAN QUIOT PARDO CEBU CITY

Billing Address: SURAN QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029842	Pole No	:	0514932
Serial No	:	121516711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3637
Period From	:	09-18-2017	Prev Rdg	:	3456
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	652	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,130.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.8877/kWh	160.67
System Loss Charge	0.886/kWh	160.37
Sub-Total		1,357.75
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 4,011.00	80.22
Sub-Total		143.42
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		73.46
Transmission		5.76
System Loss		10.56
Distribution		62.75
Others		13.50
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		284.00
CURRENT BILL - OCTOBER 2017		2,308.07
TOTAL AMOUNT DUE		4,438.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,880.00

Your monthly electricity consumption chart

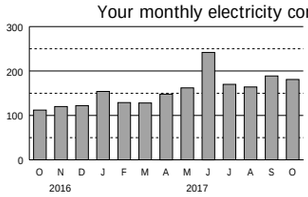

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,308.07		
Less : VAT	167.11		
Amount Net of VAT	2,140.96		
Less: BIR 2306	69.64		
BIR 2307	40.79	VATable Sales	2,024.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.89
Amount Due	2,030.53	VAT Zero Rated Sales	0.00
Add : VAT	167.11	VAT Amount	167.11
TOTAL AMOUNT DUE	2,197.64	TOTAL SALES	2,308.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2480/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204507139281

Collection Ref. Code : 1821-50-155-1

Account ID : 2049310000-0

Customer Name : SELMA,RALFE TM S.

Meter Number : MTR1029842

Period : Sep 2017

Premise Address: SURAN QUIOT PARDO CEBU CITY

Billing Address: SURAN QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,438.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20493100000

BC13/189.0/2480/0/10/10-19-2017/36

1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385902495687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903944

38503100000

Date : 10-19-2017

BC13/189.0/2490/0514932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850310000-0

Collection Ref. Code : 1835-67-749-5

Customer Information----------

Name : CANEDO,GILBERT V

Premise Address: 178 SABELLANO ST UPPER SURAN CEBU CITY
Billing Address: 178 SABELLANO ST UPPER SURAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	549494 GS6	Pole No	:	0514932
Serial No	:	53468646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12790
Period From	:	09-18-2017	Prev Rdg	:	12533
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	500	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		158.57
Government Charges		
Franchise Tax - Local		20.48
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		13.63
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		393.49
CURRENT BILL - OCTOBER 2017		3,124.69
TOTAL AMOUNT DUE		6,565.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,265.00

Your monthly electricity consumption chart

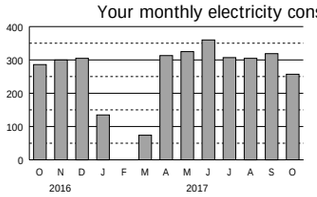

Avg Monthly Usage : 252.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,124.69		
Less : VAT	228.60		
Amount Net of VAT	2,896.09		
Less: BIR 2306	95.26		
BIR 2307	55.03	VATable Sales	2,731.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.89
Amount Due	2,745.80	VAT Zero Rated Sales	0.00
Add : VAT	228.60	VAT Amount	228.60
TOTAL AMOUNT DUE	2,974.40	TOTAL SALES	3,124.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2490/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385902495687

Collection Ref. Code : 1835-67-749-5
Account ID : 3850310000-0
Customer Name : CANEDO,GILBERT V
Meter Number : 549494 GS6
Period : Sep 2017

Premise Address: 178 SABELLANO ST UPPER SURAN CEBU CITY
Billing Address: 178 SABELLANO ST UPPER SURAN CEBU CITY

TOTAL AMOUNT DUE : 6,565.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38503100000

BC13/189.0/2490/0/10/10-19-2017/36

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340212186250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906897

34073100009

Date : 10-19-2017

BC13/189.0/2520/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407310000-9

Collection Ref. Code : 1819-90-050-9

Customer Information----------

Name : GACAYAN,CARLITO

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1214603	Pole No	:	0514960
Serial No	:	85118552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	358
Period From	:	09-18-2017	Prev Rdg	:	275
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		- 23.02
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 1.49
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.07
CURRENT BILL - OCTOBER 2017		932.28
TOTAL AMOUNT DUE		1,712.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,183.00

Your monthly electricity consumption chart

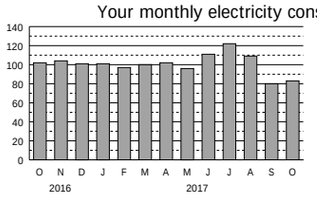

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.28		
Less : VAT	68.35		
Amount Net of VAT	863.93		
Less: BIR 2306	28.48		
BIR 2307	16.35	VATable Sales	811.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.72
Amount Due	819.10	VAT Zero Rated Sales	0.00
Add : VAT	68.35	VAT Amount	68.35
TOTAL AMOUNT DUE	887.45	TOTAL SALES	932.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2520/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340212186250

Collection Ref. Code : 1819-90-050-9
Account ID : 3407310000-9
Customer Name : GACAYAN,CARLITO
Meter Number : MTR1214603
Period : Sep 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 1,712.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34073100009

BC13/189.0/2520/0/10/10-19-2017/36

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335060424960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904950

33554100009

Date : 10-19-2017

BC13/189.0/2560/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355410000-9

Collection Ref. Code : 1833-38-140-8

Customer Information----------

Name : SABANDEJA,INES A

Premise Address: SURAN PARDO QUIOT

Billing Address: SURAN PARDO QUIOT

TIN :

Metering Information----------

Meter No	:	MTR1215620	Pole No	:	0514953
Serial No	:	85120069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	417
Period From	:	09-18-2017	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		66.57
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.77
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.83
CURRENT BILL - OCTOBER 2017		1,293.42
TOTAL AMOUNT DUE		2,771.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

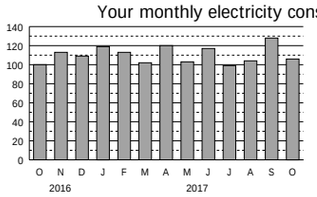

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.42		
Less : VAT	94.78		
Amount Net of VAT	1,198.64		
Less: BIR 2306	39.49		
BIR 2307	22.78	VATable Sales	1,130.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.05
Amount Due	1,136.37	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,231.15	TOTAL SALES	1,293.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2560/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335060424960

Collection Ref. Code : 1833-38-140-8

Account ID : 3355410000-9

Customer Name : SABANDEJA,INES A

Meter Number : MTR1215620

Period : Sep 2017

Premise Address: SURAN PARDO QUIOT

Billing Address: SURAN PARDO QUIOT

TOTAL AMOUNT DUE : 2,771.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33554100009

BC13/189.0/2560/0/10/10-19-2017/36

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705580076487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892303

70504093264

Date : 10-19-2017

BC13/189.0/2570/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050409326-4

Collection Ref. Code : 1853-61-728-8

Customer Information----------

Name : YDEMNE,MIRASOL YOSORIS

Premise Address: LOWER GENES II QUIOT, CEBU CITY

Billing Address: LOWER GENES II QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166271	Pole No	:	0514953
Serial No	:	133484621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1075
Period From	:	09-18-2017	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 90.07
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.10
CURRENT BILL - OCTOBER 2017		652.43
TOTAL AMOUNT DUE		1,864.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 582.00

Your monthly electricity consumption chart

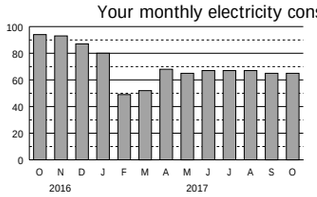

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.43		
Less : VAT	47.34		
Amount Net of VAT	605.09		
Less: BIR 2306	19.72		
BIR 2307	11.37	VATable Sales	564.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	574.00	VAT Zero Rated Sales	0.00
Add : VAT	47.34	VAT Amount	47.34
TOTAL AMOUNT DUE	621.34	TOTAL SALES	652.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2570/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705580076487

Collection Ref. Code : 1853-61-728-8
Account ID : 7050409326-4
Customer Name : YDEMNE,MIRASOL YOSORIS
Meter Number : MTR1166271
Period : Aug 2017 to Sep 2017

Premise Address: LOWER GENES II QUIOT, CEBU CITY
Billing Address: LOWER GENES II QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,864.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70504093264

BC13/189.0/2570/0/10/10-19-2017/36

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250996419866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890527

25013100000

Date : 10-19-2017

BC13/189.0/2590/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501310000-0

Collection Ref. Code : 1815-48-368-7

Customer Information----------

Name : VERON,FILOMENA TM E.

Premise Address: E SABELLANO ST, GENES COMPOUND QUIOT CEBU CITY

Billing Address: E SABELLANO ST, GENES COMPOUND QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061175	Pole No	:	0568501
Serial No	:	125290190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	519
Period From	:	09-18-2017	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 153.22
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 13.50
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.35
CURRENT BILL - OCTOBER 2017		479.61
TOTAL AMOUNT DUE		572.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 100.00

Your monthly electricity consumption chart

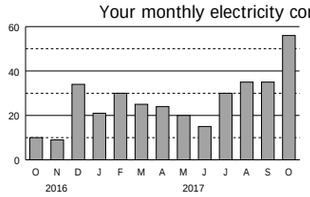

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.61		
Less : VAT	33.81		
Amount Net of VAT	445.80		
Less: BIR 2306	14.09		
BIR 2307	8.29	VATable Sales	411.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.54
Amount Due	423.42	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	457.23	TOTAL SALES	479.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2590/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250996419866

Collection Ref. Code : 1815-48-368-7
Account ID : 2501310000-0
Customer Name : VERON,FILOMENA TM E.
Meter Number : MTR1061175
Period : Sep 2017

Premise Address: E SABELLANO ST, GENES COMPOUND QUIOT CEBU CITY
Billing Address: E SABELLANO ST, GENES COMPOUND QUIOT CEBU CITY

TOTAL AMOUNT DUE : 572.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25013100000

BC13/189.0/2590/0/10/10-19-2017/36

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371709527102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898632

37194096188

Date : 10-19-2017

BC13/189.0/2609/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3719409618-8

Collection Ref. Code : 1863-77-626-5

Customer Information----------

Name : LAURON,GENEVA

Premise Address: LOWER GENES COMPOUND QUIOT, CEBU CITY

Billing Address: LOWER GENES COMPOUND QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151930	Pole No	:	0568501
Serial No	:	40102231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	598
Period From	:	09-18-2017	Prev Rdg	:	560
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.38
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.82
CURRENT BILL - OCTOBER 2017		245.74
TOTAL AMOUNT DUE		441.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 56.00

Your monthly electricity consumption chart

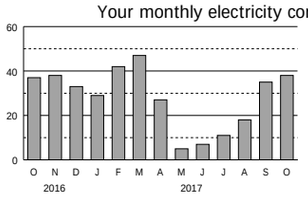

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.74		
Less : VAT	16.93		
Amount Net of VAT	228.81		
Less: BIR 2306	7.07		
BIR 2307	4.15	VATable Sales	205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.89
Amount Due	217.59	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	234.52	TOTAL SALES	245.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2609/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371709527102

Collection Ref. Code : 1863-77-626-5

Account ID : 3719409618-8

Customer Name : LAURON,GENEVA

Meter Number : MTR1151930

Period : Sep 2017

Premise Address: LOWER GENES COMPOUND QUIOT, CEBU CITY

Billing Address: LOWER GENES COMPOUND QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 441.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37194096188

BC13/189.0/2609/0/10/10-19-2017/36

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889599194329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905312

88972520964

Date : 10-19-2017

BC13/189.0/2610/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897252096-4

Collection Ref. Code : 1857-59-899-7

Customer Information----------

Name : KHO,JACKELYN LAURON

Premise Address: LOWER SURAN QUIOT, CEBU CITY

Billing Address: LOWER SURAN QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009764 EFS6	Pole No	:	0568501
Serial No	:	121436289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2573
Period From	:	09-18-2017	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	113	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 79.00	1.58
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 12.21
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.41
CURRENT BILL - OCTOBER 2017		19.81
TOTAL AMOUNT DUE		98.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2017 - 680.00

Your monthly electricity consumption chart

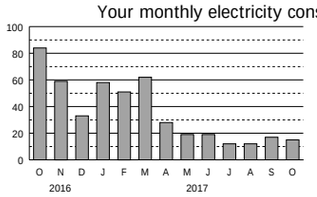

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.81		
Less : VAT	0.89		
Amount Net of VAT	18.92		
Less: BIR 2306	0.38		
BIR 2307	0.21	VATable Sales	10.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.33	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	19.22	TOTAL SALES	19.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2610/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889599194329

Collection Ref. Code : 1857-59-899-7

Account ID : 8897252096-4

Customer Name : KHO,JACKELYN LAURON

Meter Number : 009764 EFS6

Period : May 2017 to Sep 2017

Premise Address: LOWER SURAN QUIOT, CEBU CITY

Billing Address: LOWER SURAN QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 98.96

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88972520964

BC13/189.0/2610/0/10/10-19-2017/36

1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749872983447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908998

74990776580

Date : 10-19-2017

BC13/189.0/2615/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499077658-0

Collection Ref. Code : 1857-62-770-9

Customer Information----------

Name : ABAYLE,ANITA GABIANA

Premise Address: LOWER GENES QUIOT, CEBU CITY

Billing Address: LOWER GENES QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013187 EFS6	Pole No	:	0568501
Serial No	:	121509965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3178
Period From	:	09-18-2017	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.05
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.17
CURRENT BILL - OCTOBER 2017		341.69
TOTAL AMOUNT DUE		969.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 400.00

Your monthly electricity consumption chart

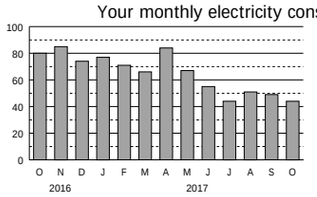

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.69		
Less : VAT	24.26		
Amount Net of VAT	317.43		
Less: BIR 2306	10.11		
BIR 2307	5.85	VATable Sales	290.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.47	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	325.73	TOTAL SALES	341.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2615/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749872983447

Collection Ref. Code : 1857-62-770-9

Account ID : 7499077658-0

Customer Name : ABAYLE,ANITA GABIANA

Meter Number : 013187 EFS6

Period : Sep 2017

Premise Address: LOWER GENES QUIOT, CEBU CITY

Billing Address: LOWER GENES QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 969.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74990776580

BC13/189.0/2615/0/10/10-19-2017/36

1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572115470185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897930

57274100007

Date : 10-19-2017

BC13/189.0/2620/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727410000-7

Collection Ref. Code : 1813-72-215-3

Customer Information----------

Name : EMPHASIS,REY TM C.

Premise Address: SITIO SURAN QUIOT CEBU CITY

Billing Address: SITIO SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	167034WS6	Pole No	:	0568501
Serial No	:	44075581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20570
Period From	:	09-18-2017	Prev Rdg	:	20531
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 181.10
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.51
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.16
CURRENT BILL - OCTOBER 2017		254.70
TOTAL AMOUNT DUE		569.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 918.00

Your monthly electricity consumption chart

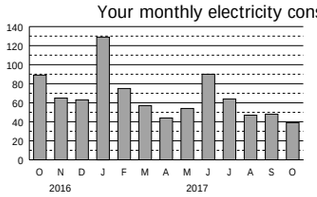

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.70		
Less : VAT	17.63		
Amount Net of VAT	237.07		
Less: BIR 2306	7.36		
BIR 2307	4.30	VATable Sales	213.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	225.41	VAT Zero Rated Sales	0.00
Add : VAT	17.63	VAT Amount	17.63
TOTAL AMOUNT DUE	243.04	TOTAL SALES	254.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2620/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572115470185

Collection Ref. Code : 1813-72-215-3
Account ID : 5727410000-7
Customer Name : EMPHASIS,REY TM C.
Meter Number : 167034WS6
Period : Sep 2017

Premise Address: SITIO SURAN QUIOT CEBU CITY
Billing Address: SITIO SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 569.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57274100007

BC13/189.0/2620/0/10/10-19-2017/36

1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176115535427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900661

17604100002

Date : 10-19-2017

BC13/189.0/2630/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760410000-2

Collection Ref. Code : 1821-90-122-3

Customer Information----------

Name : BADAYOS,DOMINADOR JR TM G

Premise Address: SITIO SURAN QUIOT CEBU CITY

Billing Address: SITIO SURAN QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	005804 EFS6	Pole No	:	0568501
Serial No	:	121427373	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	220
Period From	:	09-18-2017	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 147.08
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.70
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.44
CURRENT BILL - OCTOBER 2017		200.08
TOTAL AMOUNT DUE		319.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 1,738.00

Your monthly electricity consumption chart

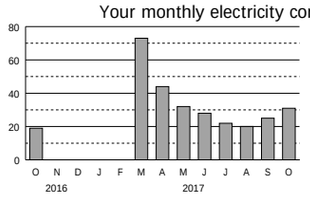

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.08		
Less : VAT	13.76		
Amount Net of VAT	186.32		
Less: BIR 2306	5.75		
BIR 2307	3.38	VATable Sales	167.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.19	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	190.95	TOTAL SALES	200.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2630/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176115535427

Collection Ref. Code : 1821-90-122-3
Account ID : 1760410000-2
Customer Name : BADAYOS,DOMINADOR JR TM G
Meter Number : 005804 EFS6
Period : Sep 2017

Premise Address: SITIO SURAN QUIOT CEBU CITY
Billing Address: SITIO SURAN QUIOT CEBU CITY

TOTAL AMOUNT DUE : 319.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17604100002 BC13/189.0/2630/0/10/10-19-2017/36 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527175271375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901957

52773086377

Date : 10-19-2017

BC13/189.0/2660/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277308637-7

Collection Ref. Code : 1853-51-386-5

Customer Information----------

Name : MAGALONA,KAREN SABANDIJA

Premise Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

Billing Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	433820 GS6	Pole No	:	0514953
Serial No	:	96319642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6163
Period From	:	09-18-2017	Prev Rdg	:	6084
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 82.17
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.24
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.97
CURRENT BILL - OCTOBER 2017		821.07
TOTAL AMOUNT DUE		1,663.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 709.00

Your monthly electricity consumption chart

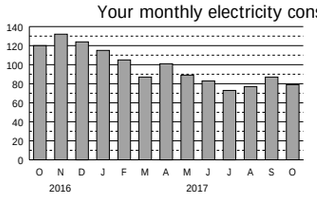

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.07		
Less : VAT	59.24		
Amount Net of VAT	761.83		
Less: BIR 2306	24.70		
BIR 2307	14.35	VATable Sales	712.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.78	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	782.02	TOTAL SALES	821.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2660/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527175271375

Collection Ref. Code : 1853-51-386-5
Account ID : 5277308637-7
Customer Name : MAGALONA,KAREN SABANDIJA
Meter Number : 433820 GS6
Period : Sep 2017

Premise Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY
Billing Address: SABELLANO ST., LOWER SURAN, QUIOT, CEBU CITY

TOTAL AMOUNT DUE : 1,663.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52773086377 BC13/189.0/2660/0/10/10-19-2017/36 1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987921598758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906422

98764100008

Date : 10-19-2017

BC13/189.0/2670/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9876410000-8

Collection Ref. Code : 1833-66-365-9

Customer Information----------

Name : HEKIN,MARIVIC R TM

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1101655	Pole No	:	0514953
Serial No	:	40053810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1460
Period From	:	09-18-2017	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 166.26
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.26
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.78
CURRENT BILL - OCTOBER 2017		351.10
TOTAL AMOUNT DUE		743.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 275.00

Your monthly electricity consumption chart

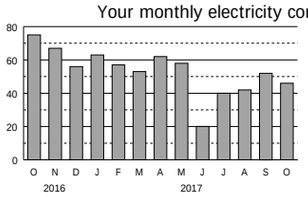

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.10		
Less : VAT	24.69		
Amount Net of VAT	326.41		
Less: BIR 2306	10.28		
BIR 2307	6.01	VATable Sales	298.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.12	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	334.81	TOTAL SALES	351.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2670/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987921598758

Collection Ref. Code : 1833-66-365-9
Account ID : 9876410000-8
Customer Name : HEKIN,MARIVIC R TM
Meter Number : MTR1101655
Period : Sep 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 743.47

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98764100008

BC13/189.0/2670/0/10/10-19-2017/36

1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404715514554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892233

40414100004

Date : 10-19-2017

BC13/189.0/2680/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041410000-4

Collection Ref. Code : 1809-67-416-6

Customer Information----------

Name : HEKIN,ELEAZER TM C.

Premise Address: SURAN Cebu City

Billing Address: SURAN Cebu City

TIN :

Metering Information----------

Meter No	:	488751GS6	Pole No	:	0568501
Serial No	:	63062695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9239
Period From	:	09-18-2017	Prev Rdg	:	9180
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.35
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.92
CURRENT BILL - OCTOBER 2017		513.17
TOTAL AMOUNT DUE		967.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 428.00

Your monthly electricity consumption chart

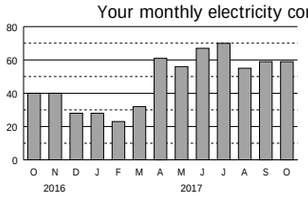

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.17		
Less : VAT	36.47		
Amount Net of VAT	476.70		
Less: BIR 2306	15.19		
BIR 2307	8.87	VATable Sales	440.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.64	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	489.11	TOTAL SALES	513.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2680/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404715514554

Collection Ref. Code : 1809-67-416-6
Account ID : 4041410000-4
Customer Name : HEKIN,ELEAZER TM C.
Meter Number : 488751GS6
Period : Sep 2017

Premise Address: SURAN Cebu City
Billing Address: SURAN Cebu City

TOTAL AMOUNT DUE : 967.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40414100004

BC13/189.0/2680/0/10/10-19-2017/36

1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028648835102
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900873

02874100007

Date : 10-19-2017

BC13/189.0/2690/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287410000-7

Collection Ref. Code : 1833-84-929-9

Customer Information----------

Name : BADAYOS,ULDARICO G TM

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	158980DS6	Pole No	:	0568501
Serial No	:	12472826	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1409
Period From	:	09-18-2017	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 48.44
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.49
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.21
CURRENT BILL - OCTOBER 2017		960.96
TOTAL AMOUNT DUE		1,545.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 294.00

Your monthly electricity consumption chart

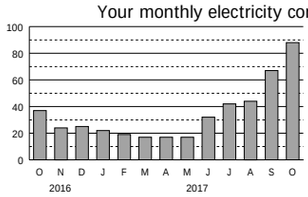

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.96		
Less : VAT	69.51		
Amount Net of VAT	891.45		
Less: BIR 2306	28.96		
BIR 2307	16.84	VATable Sales	835.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	845.65	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	915.16	TOTAL SALES	960.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2690/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028648835102

Collection Ref. Code : 1833-84-929-9
Account ID : 0287410000-7
Customer Name : BADAYOS,ULDARICO G TM
Meter Number : 158980DS6
Period : Sep 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 1,545.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02874100007

BC13/189.0/2690/0/10/10-19-2017/36

1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919687542835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898169

91904100004

Date : 10-19-2017

BC13/189.0/2710/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190410000-4

Collection Ref. Code : 1831-65-620-5

Customer Information----------

Name : BACLAYON,VENERANDO G. TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	158985DS6	Pole No	:	0568501
Serial No	:	12472523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11143
Period From	:	09-18-2017	Prev Rdg	:	11003
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		103.88
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		9.54
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		216.88
CURRENT BILL - OCTOBER 2017		1,724.47
TOTAL AMOUNT DUE		3,074.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 1,400.00

Your monthly electricity consumption chart

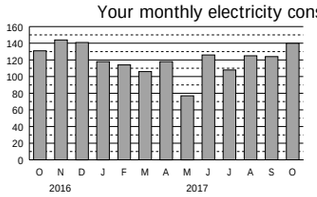

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.47		
Less : VAT	126.91		
Amount Net of VAT	1,597.56		
Less: BIR 2306	52.88		
BIR 2307	30.38	VATable Sales	1,507.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.97
Amount Due	1,514.30	VAT Zero Rated Sales	0.00
Add : VAT	126.91	VAT Amount	126.91
TOTAL AMOUNT DUE	1,641.21	TOTAL SALES	1,724.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2710/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919687542835

Collection Ref. Code : 1831-65-620-5
Account ID : 9190410000-4
Customer Name : BACLAYON,VENERANDO G. TM
Meter Number : 158985DS6
Period : Sep 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 3,074.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904100004

BC13/189.0/2710/0/10/10-19-2017/36

1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832624055587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904910

83214408631

Date : 10-19-2017

BC13/189.0/2721/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8321440863-1

Collection Ref. Code : 1853-82-782-7

Customer Information----------

Name : LIMPIO,GENARA JACABA

Premise Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

Billing Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015660 EFS6	Pole No	:	0568501
Serial No	:	92353133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5025
Period From	:	09-18-2017	Prev Rdg	:	4890
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	332	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.35
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.13
CURRENT BILL - OCTOBER 2017		1,636.43
TOTAL AMOUNT DUE		3,106.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,579.00

Your monthly electricity consumption chart

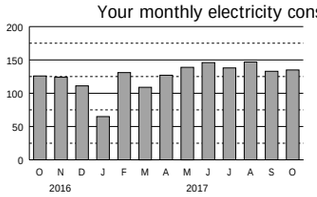

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.43		
Less : VAT	119.54		
Amount Net of VAT	1,516.89		
Less: BIR 2306	49.82		
BIR 2307	28.82	VATable Sales	1,430.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,438.25	VAT Zero Rated Sales	0.00
Add : VAT	119.54	VAT Amount	119.54
TOTAL AMOUNT DUE	1,557.79	TOTAL SALES	1,636.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2721/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832624055587

Collection Ref. Code : 1853-82-782-7

Account ID : 8321440863-1

Customer Name : LIMPIO,GENARA JACABA

Meter Number : 015660 EFS6

Period : Sep 2017

Premise Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

Billing Address: E SABELLANO ST. SURAN QUIOT,CEBU CITY

TOTAL AMOUNT DUE : 3,106.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83214408631

BC13/189.0/2721/0/10/10-19-2017/36

1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013391569609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895479

01314100007

Date : 10-19-2017

BC13/189.0/2730/0568501/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131410000-7

Collection Ref. Code : 1809-44-809-3

Customer Information----------

Name : MURILLO,FELIX

Premise Address: D.E SABELLANO ST SURAN PARDO

Billing Address: D.E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077623	Pole No	:	0568501
Serial No	:	40009458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13846
Period From	:	09-18-2017	Prev Rdg	:	13519
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,859.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,859.50	77.19
Sub-Total		191.38
Government Charges		
Franchise Tax - Local		25.97
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		16.09
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		499.15
CURRENT BILL - OCTOBER 2017		3,962.53
TOTAL AMOUNT DUE		7,822.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 4,028.75

Your monthly electricity consumption chart

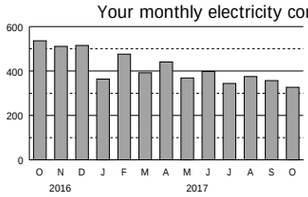

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,962.53		
Less : VAT	289.43		
Amount Net of VAT	3,673.10		
Less: BIR 2306	120.60		
BIR 2307	69.79	VATable Sales	3,463.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.72
Amount Due	3,482.71	VAT Zero Rated Sales	0.00
Add : VAT	289.43	VAT Amount	289.43
TOTAL AMOUNT DUE	3,772.14	TOTAL SALES	3,962.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2730/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013391569609

Collection Ref. Code : 1809-44-809-3
Account ID : 0131410000-7
Customer Name : MURILLO,FELIX
Meter Number : MTR1077623
Period : Sep 2017

Premise Address: D.E SABELLANO ST SURAN PARDO
Billing Address: D.E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 7,822.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01314100007

BC13/189.0/2730/0/10/10-19-2017/36

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898616131779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908752

89864100006

Date : 10-19-2017

BC13/189.0/2740/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986410000-6

Collection Ref. Code : 1833-81-224-7

Customer Information----------

Name : BELONGUEL,VICTORIA A TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1077620	Pole No	:	0514960
Serial No	:	40010216	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14133
Period From	:	09-18-2017	Prev Rdg	:	13638
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	100	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,930.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,835.21
Transmission Charge	0.5056/kWh	250.27
System Loss Charge	0.8962/kWh	443.62
Sub-Total		3,529.10
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.08
Surcharge	0.02 of 6,930.50	138.61
Sub-Total		311.46
Government Charges		
Franchise Tax - Local		39.46
Value Added Tax		
Generation		200.94
Transmission		8.98
System Loss		30.04
Distribution		170.56
Others		26.98
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		758.07
CURRENT BILL - OCTOBER 2017		6,019.98
TOTAL AMOUNT DUE		12,950.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,080.00

Your monthly electricity consumption chart

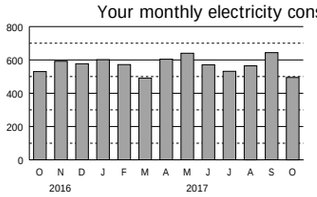

Avg Monthly Usage : 570.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,019.98		
Less : VAT	440.46		
Amount Net of VAT	5,579.52		
Less: BIR 2306	183.53		
BIR 2307	106.03	VATable Sales	5,261.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.61
Amount Due	5,289.96	VAT Zero Rated Sales	0.00
Add : VAT	440.46	VAT Amount	440.46
TOTAL AMOUNT DUE	5,730.42	TOTAL SALES	6,019.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2740/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898616131779

Collection Ref. Code : 1833-81-224-7
Account ID : 8986410000-6
Customer Name : BELONGUEL,VICTORIA A TM
Meter Number : MTR1077620
Period : Sep 2017

Premise Address: UPPER SURAN
Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 12,950.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89864100006

BC13/189.0/2740/0/10/10-19-2017/36

1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226767347221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900606

22654100001

Date : 10-19-2017

BC13/189.0/2750/0514960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265410000-1

Collection Ref. Code : 1833-45-956-3

Customer Information----------

Name : PUYOT,OSCAR P TM

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	MTR1215624	Pole No	:	0514960
Serial No	:	85120073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	736
Period From	:	09-18-2017	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	100	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		109.59
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.16
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		290.09
CURRENT BILL - OCTOBER 2017		2,302.92
TOTAL AMOUNT DUE		4,464.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,153.00

Your monthly electricity consumption chart

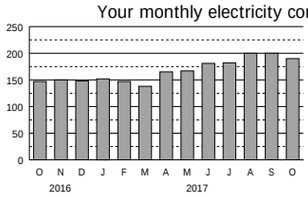

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.92		
Less : VAT	168.22		
Amount Net of VAT	2,134.70		
Less: BIR 2306	70.09		
BIR 2307	40.56	VATable Sales	2,012.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.87
Amount Due	2,024.05	VAT Zero Rated Sales	0.00
Add : VAT	168.22	VAT Amount	168.22
TOTAL AMOUNT DUE	2,192.27	TOTAL SALES	2,302.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2750/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226767347221

Collection Ref. Code : 1833-45-956-3

Account ID : 2265410000-1

Customer Name : PUYOT,OSCAR P TM

Meter Number : MTR1215624

Period : Sep 2017

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 4,464.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22654100001

BC13/189.0/2750/0/10/10-19-2017/36

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559434100968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893390

55943100002

Date : 10-19-2017

BC13/189.0/2760/0514953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5594310000-2

Collection Ref. Code : 1841-62-482-9

Customer Information----------

Name : FRANCIS,ELISEO S

Premise Address: 093 LOWER GENES QUIOT CEBU CITY

Billing Address: 093 LOWER GENES QUIOT CEBU CITY

TIN :

Metering Information----------

Meter No	:	263778GS6	Pole No	:	0514953
Serial No	:	47821596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15568
Period From	:	09-18-2017	Prev Rdg	:	15418
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	470	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,645.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.8877/kWh	133.16
System Loss Charge	0.886/kWh	132.90
Sub-Total		1,125.22
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		85.30
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		60.88
Transmission		4.78
System Loss		8.76
Distribution		52.10
Others		7.13
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		231.20
CURRENT BILL - OCTOBER 2017		1,875.92
TOTAL AMOUNT DUE		3,521.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,630.00

Your monthly electricity consumption chart

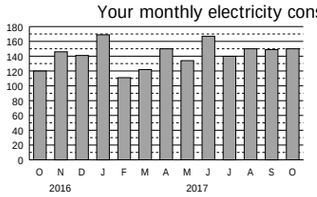

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.92		
Less : VAT	134.55		
Amount Net of VAT	1,741.37		
Less: BIR 2306	56.07		
BIR 2307	33.14	VATable Sales	1,644.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.65
Amount Due	1,652.16	VAT Zero Rated Sales	0.00
Add : VAT	134.55	VAT Amount	134.55
TOTAL AMOUNT DUE	1,786.71	TOTAL SALES	1,875.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2760/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559434100968

Collection Ref. Code : 1841-62-482-9

Account ID : 5594310000-2

Customer Name : FRANCIS,ELISEO S

Meter Number : 263778GS6

Period : Sep 2017

Premise Address: 093 LOWER GENES QUIOT CEBU CITY

Billing Address: 093 LOWER GENES QUIOT CEBU CITY

TOTAL AMOUNT DUE : 3,521.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55943100002 BC13/189.0/2760/0/10/10-19-2017/36 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309786552105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894356

30968211810

Date : 10-19-2017

BC13/189.0/2795/0514330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096821181-0

Collection Ref. Code : 3096-82-118-1

Customer Information----------

Name : COMAINGKING,MARINO PRESBETIRO

Premise Address: SABELLANO ST UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: SABELLANO ST UPPER SURAN KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220044	Pole No	:	0514330
Serial No	:	85123993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3767
Period From	:	09-18-2017	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	971
Avg kWh/day	:	32.37	Registered	:	971
Conn Load	:	4580	Billed kWh	:	971

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,378.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,561.60
Transmission Charge	0.5056/kWh	490.94
System Loss Charge	0.8962/kWh	870.21
Sub-Total		6,922.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,699.83
Supply Charge	0.4118/kWh	399.86
Metering Charge	0.6989/kWh	678.63
	5.00/month	5.00
Sub-Total		2,783.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	91.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	247.31
Surcharge	0.02 of 11,378.50	227.57
Sub-Total		566.64
Government Charges		
Franchise Tax - Local		77.04
Value Added Tax		
Generation		394.14
Transmission		17.62
System Loss		58.93
Distribution		334.00
Others		47.56
NPC/PSALM Adjustment		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	151.58
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.18
NPC Stranded Debts	0.0265/kWh	25.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	177.69
Sub-Total		1,480.70
CURRENT BILL - OCTOBER 2017		11,753.41
TOTAL AMOUNT DUE		23,132.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 7,090.00

Your monthly electricity consumption chart

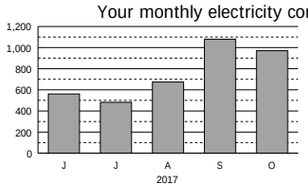

Avg Monthly Usage : 753.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,753.41		
Less : VAT	858.05		
Amount Net of VAT	10,895.36		
Less: BIR 2306	357.52		
BIR 2307	207.00	VATable Sales	10,272.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	622.65
Amount Due	10,330.84	VAT Zero Rated Sales	0.00
Add : VAT	858.05	VAT Amount	858.05
TOTAL AMOUNT DUE	11,188.89	TOTAL SALES	11,753.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2795/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309786552105

Collection Ref. Code : 3096-82-118-1

Account ID : 3096821181-0

Customer Name : COMAINGKING,MARINO PRESBETIRO

Meter Number : MTR1220044

Period : Sep 2017

Premise Address: SABELLANO ST UPPER SURAN KINASANG-AN,CEBU CITY

Billing Address: SABELLANO ST UPPER SURAN KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 23,132.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30968211810

BC13/189.0/2795/0/10/10-19-2017/36

1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857233872474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893474

85742026876

Date : 10-19-2017

BC13/189.0/2800/0514330/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574202687-6

Collection Ref. Code : 1849-38-533-5

Customer Information----------

Name : MEPICO,CHARITO LICAY

Premise Address: 167-E. SABELLANO ST SURAN UPPER
Billing Address: 167-E. SABELLANO ST SURAN UPPER

TIN :

Metering Information----------

Meter No	:	500557 GS6	Pole No	:	0514330
Serial No	:	58225913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23119
Period From	:	09-18-2017	Prev Rdg	:	22903
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	470	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,928.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.8877/kWh	191.74
System Loss Charge	0.886/kWh	191.38
Sub-Total		1,620.30
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 4,929.00	98.58
Sub-Total		174.01
Government Charges		
Franchise Tax - Local		18.13
Value Added Tax		
Generation		87.68
Transmission		6.88
System Loss		12.61
Distribution		74.76
Others		16.45
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		339.17
CURRENT BILL - OCTOBER 2017		2,756.52
TOTAL AMOUNT DUE		7,685.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,355.00

Your monthly electricity consumption chart

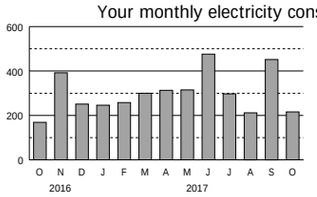

Avg Monthly Usage : 299.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,756.52		
Less : VAT	199.67		
Amount Net of VAT	2,556.85		
Less: BIR 2306	83.20		
BIR 2307	48.71	VATable Sales	2,417.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.50
Amount Due	2,424.94	VAT Zero Rated Sales	0.00
Add : VAT	199.67	VAT Amount	199.67
TOTAL AMOUNT DUE	2,624.61	TOTAL SALES	2,756.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2800/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857233872474

Collection Ref. Code : 1849-38-533-5
Account ID : 8574202687-6
Customer Name : MEPICO,CHARITO LICAY
Meter Number : 500557 GS6
Period : Sep 2017

Premise Address: 167-E. SABELLANO ST SURAN UPPER
Billing Address: 167-E. SABELLANO ST SURAN UPPER

TOTAL AMOUNT DUE : 7,685.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85742026876 BC13/189.0/2800/0/10/10-19-2017/36 1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999547202375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909982

99926860828

Date : 10-19-2017

BC13/189.0/2835/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992686082-8

Collection Ref. Code : 1857-37-059-7

Customer Information----------

Name : CANADA,FERDINAND LAPERA

Premise Address: MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005712 EFS6	Pole No	:	0514533
Serial No	:	94720413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5530
Period From	:	09-18-2017	Prev Rdg	:	5434
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		- 1.56
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.47
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.34
CURRENT BILL - OCTOBER 2017		1,103.90
TOTAL AMOUNT DUE		2,213.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,321.00

Your monthly electricity consumption chart

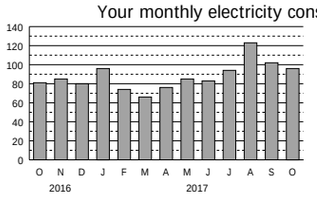

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.90		
Less : VAT	80.19		
Amount Net of VAT	1,023.71		
Less: BIR 2306	33.44		
BIR 2307	19.40	VATable Sales	962.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	970.87	VAT Zero Rated Sales	0.00
Add : VAT	80.19	VAT Amount	80.19
TOTAL AMOUNT DUE	1,051.06	TOTAL SALES	1,103.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2835/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999547202375

Collection Ref. Code : 1857-37-059-7
Account ID : 9992686082-8
Customer Name : CANADA,FERDINAND LAPERA
Meter Number : 005712 EFS6
Period : Sep 2017

Premise Address: MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,213.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99926860828

BC13/189.0/2835/0/10/10-19-2017/36

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529006461540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902586

52986032879

Date : 10-19-2017

BC13/189.0/2850/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298603287-9

Collection Ref. Code : 1851-19-641-2

Customer Information----------

Name : SANOY,ROWENA LIMOSNERO

Premise Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

Billing Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1020670	Pole No	:	0514533
Serial No	:	126813263	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45862
Period From	:	09-18-2017	Prev Rdg	:	44852
No of Days	:	30	Diff Rdg	:	1010
Avg kWh/day	:	33.67	Registered	:	1010
Conn Load	:	18150	Billed kWh	:	1010

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		10,242.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,784.98
Transmission Charge	0.8877/kWh	896.58
System Loss Charge	0.886/kWh	894.86
Sub-Total		7,576.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,768.11
Supply Charge	0.4118/kWh	415.92
Metering Charge	0.6989/kWh	705.89
	5.00/month	5.00
Sub-Total		2,894.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	95.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	257.25
Surcharge	0.02 of 10,242.00	204.84
Sub-Total		557.52
Government Charges		
Franchise Tax - Local		82.72
Value Added Tax		
Generation		409.97
Transmission		32.18
System Loss		58.94
Distribution		347.39
Others		45.96
NPC/PSALM Adjustment		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	157.66
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.74
NPC Stranded Debts	0.0265/kWh	26.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.83
Sub-Total		1,550.72
CURRENT BILL - OCTOBER 2017		12,579.58
TOTAL AMOUNT DUE		22,821.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 12,759.00

Your monthly electricity consumption chart

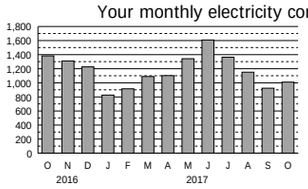

Avg Monthly Usage : 1,173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,579.58		
Less : VAT	900.47		
Amount Net of VAT	11,679.11		
Less: BIR 2306	375.20		
BIR 2307	222.23	VATable Sales	11,028.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	650.25
Amount Due	11,081.68	VAT Zero Rated Sales	0.00
Add : VAT	900.47	VAT Amount	900.47
TOTAL AMOUNT DUE	11,982.15	TOTAL SALES	12,579.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2850/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529006461540

Collection Ref. Code : 1851-19-641-2
Account ID : 5298603287-9
Customer Name : SANOY,ROWENA LIMOSNERO
Meter Number : MTR1020670
Period : Sep 2017

Premise Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO
Billing Address: SABELLANO ST. SITIO MAHAYAHAY II KINASANG-AN QUIOT PARDO

TOTAL AMOUNT DUE : 22,821.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52986032879

BC13/189.0/2850/0/10/10-19-2017/36

1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309962080364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894378

30953100002

Date : 10-19-2017

BC13/189.0/2860/0514540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095310000-2

Collection Ref. Code : 1819-69-467-4

Customer Information----------

Name : PUGOY,JERUSALEM C

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	140171WS6	Pole No	:	0514540
Serial No	:	61323696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97213
Period From	:	09-18-2017	Prev Rdg	:	97153
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.69
CURRENT BILL - OCTOBER 2017		526.51
TOTAL AMOUNT DUE		1,198.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 586.00

Your monthly electricity consumption chart

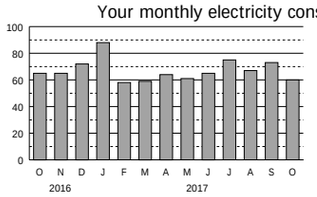

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.51		
Less : VAT	37.58		
Amount Net of VAT	488.93		
Less: BIR 2306	15.67		
BIR 2307	9.10	VATable Sales	451.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.16	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	501.74	TOTAL SALES	526.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2860/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309962080364

Collection Ref. Code : 1819-69-467-4

Account ID : 3095310000-2

Customer Name : PUGOY,JERUSALEM C

Meter Number : 140171WS6

Period : Sep 2017

Premise Address: SURAN PARDO

Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 1,198.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30953100002

BC13/189.0/2860/0/10/10-19-2017/36

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780100587384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901891

78043606884

Date : 10-19-2017

BC13/189.0/2865/0514533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804360688-4

Collection Ref. Code : 1861-37-689-8

Customer Information----------

Name : SANSAN,ARTEMIO MINDORO

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY

Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097644	Pole No	:	0514533
Serial No	:	40073873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3032
Period From	:	09-18-2017	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 3.13
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.65
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.81
CURRENT BILL - OCTOBER 2017		1,044.83
TOTAL AMOUNT DUE		2,014.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 955.00

Your monthly electricity consumption chart

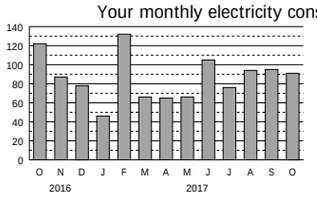

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.83		
Less : VAT	75.85		
Amount Net of VAT	968.98		
Less: BIR 2306	31.62		
BIR 2307	18.36	VATable Sales	911.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	919.00	VAT Zero Rated Sales	0.00
Add : VAT	75.85	VAT Amount	75.85
TOTAL AMOUNT DUE	994.85	TOTAL SALES	1,044.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2865/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780100587384

Collection Ref. Code : 1861-37-689-8

Account ID : 7804360688-4

Customer Name : SANSAN,ARTEMIO MINDORO

Meter Number : MTR1097644

Period : Sep 2017

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY

Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,014.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78043606884

BC13/189.0/2865/0/10/10-19-2017/36

1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270126750392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898565

27083100001

Date : 10-19-2017

BC13/189.0/2880/0514540/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708310000-1

Collection Ref. Code : 1821-21-704-7

Customer Information----------

Name : MARANGA,DOLIVIC

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	346539GS6	Pole No	:	0514540
Serial No	:	43269055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40074
Period From	:	09-18-2017	Prev Rdg	:	39946
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		5.84
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.28
CURRENT BILL - OCTOBER 2017		1,550.22
TOTAL AMOUNT DUE		2,871.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,315.00

Your monthly electricity consumption chart

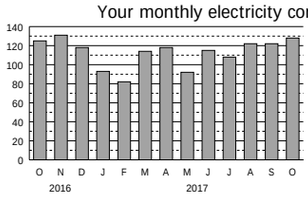

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.22		
Less : VAT	113.19		
Amount Net of VAT	1,437.03		
Less: BIR 2306	47.19		
BIR 2307	27.30	VATable Sales	1,354.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,362.54	VAT Zero Rated Sales	0.00
Add : VAT	113.19	VAT Amount	113.19
TOTAL AMOUNT DUE	1,475.73	TOTAL SALES	1,550.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2880/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270126750392

Collection Ref. Code : 1821-21-704-7
Account ID : 2708310000-1
Customer Name : MARANGA,DOLIVIC
Meter Number : 346539GS6
Period : Sep 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 2,871.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27083100001

BC13/189.0/2880/0/10/10-19-2017/36

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793384276381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907521

79354299681

Date : 10-19-2017

BC13/189.0/2885/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935429968-1

Collection Ref. Code : 1859-18-260-7

Customer Information----------

Name : CLARO,ROWENA PUYOT

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6364 EIS6	Pole No	:	0514561
Serial No	:	34494602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3593
Period From	:	09-18-2017	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 79.99
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.11
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.25
CURRENT BILL - OCTOBER 2017		777.59
TOTAL AMOUNT DUE		1,480.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 786.00

Your monthly electricity consumption chart

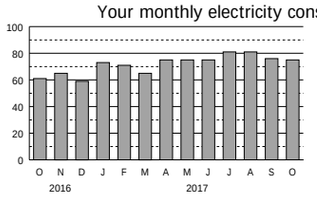

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.59		
Less : VAT	56.03		
Amount Net of VAT	721.56		
Less: BIR 2306	23.35		
BIR 2307	13.59	VATable Sales	674.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.62	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	740.65	TOTAL SALES	777.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2885/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793384276381

Collection Ref. Code : 1859-18-260-7
Account ID : 7935429968-1
Customer Name : CLARO,ROWENA PUYOT
Meter Number : 6364 EIS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,480.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79354299681

BC13/189.0/2885/0/10/10-19-2017/36

1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067281998475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897487

06774100009

Date : 10-19-2017

BC13/189.0/2890/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677410000-9

Collection Ref. Code : 1825-87-962-1

Customer Information----------

Name : PUYOT,JAIME L

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1040487	Pole No	:	0514561
Serial No	:	126813926	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2807
Period From	:	09-18-2017	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 96.63
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.47
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.15
CURRENT BILL - OCTOBER 2017		598.96
TOTAL AMOUNT DUE		1,135.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 425.00

Your monthly electricity consumption chart

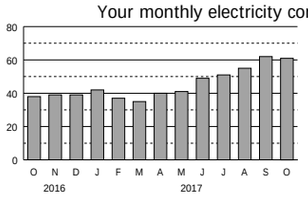

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.96		
Less : VAT	43.01		
Amount Net of VAT	555.95		
Less: BIR 2306	17.93		
BIR 2307	10.43	VATable Sales	517.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	527.59	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	570.60	TOTAL SALES	598.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2890/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067281998475

Collection Ref. Code : 1825-87-962-1

Account ID : 0677410000-9

Customer Name : PUYOT,JAIME L

Meter Number : MTR1040487

Period : Sep 2017

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 1,135.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06774100009

BC13/189.0/2890/0/10/10-19-2017/36

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310300005711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31043100002

BILLING STATEMENT

1011894447

Date : 10-19-2017

BC13/189.0/2900/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3104310000-2

Collection Ref. Code : 1837-87-875-7

Customer Information----------

Name : MARANGA,ELIZABETH C

Premise Address: SABELLANO PARDO
Billing Address: SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	305730GS6	Pole No	:	0514561
Serial No	:	48240416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7439
Period From	:	09-18-2017	Prev Rdg	:	7394
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.73
CURRENT BILL - OCTOBER 2017		344.31
TOTAL AMOUNT DUE		762.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 350.00

Your monthly electricity consumption chart

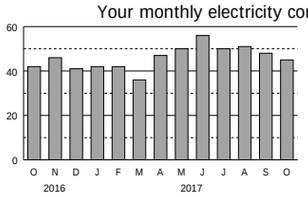

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.31		
Less : VAT	24.26		
Amount Net of VAT	320.05		
Less: BIR 2306	10.09		
BIR 2307	5.90	VATable Sales	292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	304.06	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	328.32	TOTAL SALES	344.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2900/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310300005711

Collection Ref. Code : 1837-87-875-7
Account ID : 3104310000-2
Customer Name : MARANGA,ELIZABETH C
Meter Number : 305730GS6
Period : Sep 2017

Premise Address: SABELLANO PARDO
Billing Address: SABELLANO PARDO

TOTAL AMOUNT DUE : 762.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31043100002

BC13/189.0/2900/0/10/10-19-2017/36

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820977206085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899020

82044100004

Date : 10-19-2017

BC13/189.0/2910/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204410000-4

Collection Ref. Code : 1839-16-599-5

Customer Information----------

Name : PATENTE,ANECITO H

Premise Address: E SABELLANO PARDO KINASANG-AN

Billing Address: E SABELLANO PARDO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	140144	Pole No	:	0514561
Serial No	:	68104981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35579
Period From	:	09-18-2017	Prev Rdg	:	35363
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		126.76
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		10.67
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		329.97
CURRENT BILL - OCTOBER 2017		2,619.74
TOTAL AMOUNT DUE		5,186.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,500.00

Your monthly electricity consumption chart

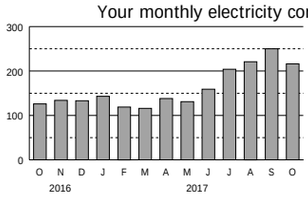

Avg Monthly Usage : 160.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.74		
Less : VAT	191.43		
Amount Net of VAT	2,428.31		
Less: BIR 2306	79.76		
BIR 2307	46.14	VATable Sales	2,289.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.54
Amount Due	2,302.41	VAT Zero Rated Sales	0.00
Add : VAT	191.43	VAT Amount	191.43
TOTAL AMOUNT DUE	2,493.84	TOTAL SALES	2,619.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2910/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820977206085

Collection Ref. Code : 1839-16-599-5

Account ID : 8204410000-4

Customer Name : PATENTE,ANECITO H

Meter Number : 140144

Period : Sep 2017

Premise Address: E SABELLANO PARDO KINASANG-AN

Billing Address: E SABELLANO PARDO KINASANG-AN

TOTAL AMOUNT DUE : 5,186.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044100004 BC13/189.0/2910/0/10/10-19-2017/36 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016759038914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896535

01656957055

Date : 10-19-2017

BC13/189.0/2930/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0165695705-5

Collection Ref. Code : 1853-73-863-8

Customer Information----------

Name : PACUBAS,ALVIN DUAL

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558303 GS6	Pole No	:	0514561
Serial No	:	98247706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3753
Period From	:	09-18-2017	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	734	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.42
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		32.13
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.77
CURRENT BILL - OCTOBER 2017		41.90
TOTAL AMOUNT DUE		1,648.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 915.00

Your monthly electricity consumption chart

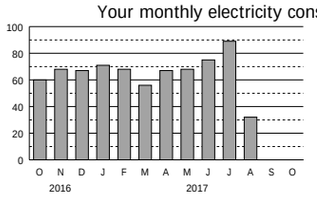

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	41.90		
Less : VAT	4.49		
Amount Net of VAT	37.41		
Less: BIR 2306	1.87		
BIR 2307	0.75	VATable Sales	37.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.28
Amount Due	34.79	VAT Zero Rated Sales	0.00
Add : VAT	4.49	VAT Amount	4.49
TOTAL AMOUNT DUE	39.28	TOTAL SALES	41.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2930/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016759038914

Collection Ref. Code : 1853-73-863-8
Account ID : 0165695705-5
Customer Name : PACUBAS,ALVIN DUAL
Meter Number : 558303 GS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,648.32 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01656957055

BC13/189.0/2930/0/10/10-19-2017/36

1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250873695503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890971

25041259695

Date : 10-19-2017

BC13/189.0/2935/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504125969-5

Collection Ref. Code : 1863-16-215-1

Customer Information----------

Name : PUGOY,GENARA CABANERO

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132004	Pole No	:	0514561
Serial No	:	40081690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1640
Period From	:	09-18-2017	Prev Rdg	:	1577
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 99.14
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.67
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.90
CURRENT BILL - OCTOBER 2017		619.18
TOTAL AMOUNT DUE		1,203.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 600.00

Your monthly electricity consumption chart

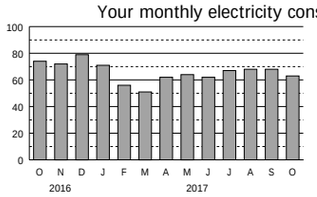

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.18		
Less : VAT	44.48		
Amount Net of VAT	574.70		
Less: BIR 2306	18.55		
BIR 2307	10.79	VATable Sales	535.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.36	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	589.84	TOTAL SALES	619.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2935/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250873695503

Collection Ref. Code : 1863-16-215-1
Account ID : 2504125969-5
Customer Name : PUGOY,GENARA CABANERO
Meter Number : MTR1132004
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,203.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25041259695 BC13/189.0/2935/0/10/10-19-2017/36 1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727227553240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901009

72704100006

Date : 10-19-2017

BC13/189.0/2950/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270410000-6

Collection Ref. Code : 1831-55-236-1

Customer Information----------

Name : GELANTAGAAN,MASSACHUSETTE P

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114347	Pole No	:	0514561
Serial No	:	40051512	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1174
Period From	:	09-18-2017	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 14.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.13
CURRENT BILL - OCTOBER 2017		332.55
TOTAL AMOUNT DUE		554.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 650.00

Your monthly electricity consumption chart

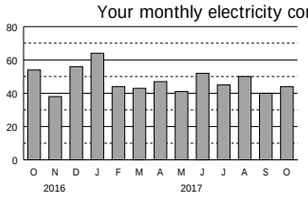

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.55		
Less : VAT	23.28		
Amount Net of VAT	309.27		
Less: BIR 2306	9.70		
BIR 2307	5.69	VATable Sales	282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	293.88	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	317.16	TOTAL SALES	332.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2950/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727227553240

Collection Ref. Code : 1831-55-236-1

Account ID : 7270410000-6

Customer Name : GELANTAGAAN,MASSACHUSETTE P

Meter Number : MTR1114347

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 554.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72704100006

BC13/189.0/2950/0/10/10-19-2017/36

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703629768976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891898

70314100002

Date : 10-19-2017

BC13/189.0/2960/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031410000-2

Collection Ref. Code : 1809-44-668-6

Customer Information----------

Name : ALTAMIRA,DIOSCORA S

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	454886GS6	Pole No	:	0514561
Serial No	:	58621635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26155
Period From	:	09-18-2017	Prev Rdg	:	25873
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	0	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,623.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 2,624.00	52.48
Sub-Total		150.95
Government Charges		
Franchise Tax - Local		22.30
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		12.17
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		428.75
CURRENT BILL - OCTOBER 2017		3,402.11
TOTAL AMOUNT DUE		6,026.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,538.00

Your monthly electricity consumption chart

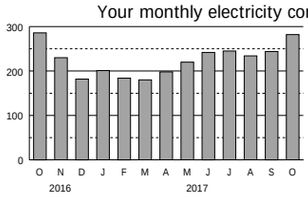

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.11		
Less : VAT	247.99		
Amount Net of VAT	3,154.12		
Less: BIR 2306	103.33		
BIR 2307	59.91	VATable Sales	2,973.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.76
Amount Due	2,990.88	VAT Zero Rated Sales	0.00
Add : VAT	247.99	VAT Amount	247.99
TOTAL AMOUNT DUE	3,238.87	TOTAL SALES	3,402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2960/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703629768976

Collection Ref. Code : 1809-44-668-6

Account ID : 7031410000-2

Customer Name : ALTAMIRA,DIOSCORA S

Meter Number : 454886GS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 6,026.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70314100002

BC13/189.0/2960/0/10/10-19-2017/36

1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137972147925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905838

13733100005

Date : 10-19-2017

BC13/189.0/2980/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1373310000-5

Collection Ref. Code : 1829-33-671-1

Customer Information----------

Name : HERMOSO,VIRGILIA C TM

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	140158WS6	Pole No	:	0514575
Serial No	:	59902492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9860
Period From	:	09-18-2017	Prev Rdg	:	9725
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,688.00	33.76
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.87
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.68
CURRENT BILL - OCTOBER 2017		1,641.34
TOTAL AMOUNT DUE		3,329.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,755.00

Your monthly electricity consumption chart

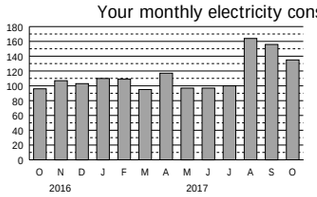

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.34		
Less : VAT	120.06		
Amount Net of VAT	1,521.28		
Less: BIR 2306	50.04		
BIR 2307	28.91	VATable Sales	1,434.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.62
Amount Due	1,442.33	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,562.39	TOTAL SALES	1,641.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2980/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137972147925

Collection Ref. Code : 1829-33-671-1
Account ID : 1373310000-5
Customer Name : HERMOSO,VIRGILIA C TM
Meter Number : 140158WS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,329.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13733100005

BC13/189.0/2980/0/10/10-19-2017/36

1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507703288277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893563

50767531986

Date : 10-19-2017

BC13/189.0/2985/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5076753198-6

Collection Ref. Code : 1855-40-143-6

Customer Information----------

Name : PICAL,FLOREVI NUYAD

Premise Address: SITIO MAHAYAHAY 2 KINASANG-AN,CEBU CITY

Billing Address: SITIO MAHAYAHAY 2 KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012145	Pole No	:	0514575
Serial No	:	83349923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3833
Period From	:	09-18-2017	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 173.39
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.99
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.48
CURRENT BILL - OCTOBER 2017		354.65
TOTAL AMOUNT DUE		577.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 599.00

Your monthly electricity consumption chart

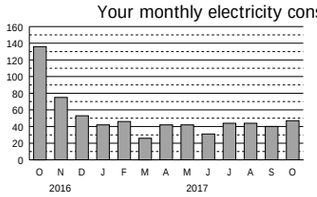

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.65		
Less : VAT	24.80		
Amount Net of VAT	329.85		
Less: BIR 2306	10.35		
BIR 2307	6.07	VATable Sales	301.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	313.43	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	338.23	TOTAL SALES	354.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2985/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507703288277

Collection Ref. Code : 1855-40-143-6
Account ID : 5076753198-6
Customer Name : PICAL,FLOREVI NUYAD
Meter Number : MTR1012145
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY 2 KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY 2 KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 577.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50767531986 BC13/189.0/2985/0/10/10-19-2017/36 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079339757591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902670

07915156314

Date : 10-19-2017

BC13/189.0/2987/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791515631-4

Collection Ref. Code : 1861-37-362-7

Customer Information----------

Name : ALDAYA,JENNELYN LAPIRA

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066527	Pole No	:	0514575
Serial No	:	125294266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2870
Period From	:	09-18-2017	Prev Rdg	:	2791
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 82.04
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.22
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.99
CURRENT BILL - OCTOBER 2017		821.22
TOTAL AMOUNT DUE		1,670.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 788.00

Your monthly electricity consumption chart

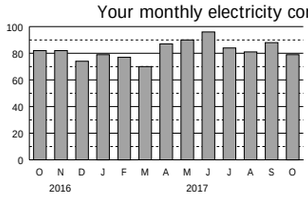

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.22		
Less : VAT	59.26		
Amount Net of VAT	761.96		
Less: BIR 2306	24.71		
BIR 2307	14.35	VATable Sales	712.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.90	VAT Zero Rated Sales	0.00
Add : VAT	59.26	VAT Amount	59.26
TOTAL AMOUNT DUE	782.16	TOTAL SALES	821.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2987/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079339757591

Collection Ref. Code : 1861-37-362-7
Account ID : 0791515631-4
Customer Name : ALDAYA,JENNELYN LAPIRA
Meter Number : MTR1066527
Period : Sep 2017

Premise Address: MAHAYAHAY KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,670.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07915156314

BC13/189.0/2987/0/10/10-19-2017/36

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749420667218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909089

74914100008

Date : 10-19-2017

BC13/189.0/2990/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491410000-8

Collection Ref. Code : 1831-73-632-2

Customer Information----------

Name : ANDEBOR,MELODINA S TM

Premise Address: E SABELLANO ST SURAN PARDO

Billing Address: E SABELLANO ST SURAN PARDO

TIN :

Metering Information----------

Meter No	:	369895GS6	Pole No	:	0514575
Serial No	:	02108546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16605
Period From	:	09-18-2017	Prev Rdg	:	16506
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		0.82
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		147.17
CURRENT BILL - OCTOBER 2017		1,150.51
TOTAL AMOUNT DUE		1,987.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 850.00

Your monthly electricity consumption chart

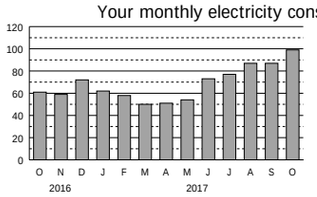

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.51		
Less : VAT	84.01		
Amount Net of VAT	1,066.50		
Less: BIR 2306	35.01		
BIR 2307	20.22	VATable Sales	1,003.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,011.27	VAT Zero Rated Sales	0.00
Add : VAT	84.01	VAT Amount	84.01
TOTAL AMOUNT DUE	1,095.28	TOTAL SALES	1,150.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/2990/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749420667218

Collection Ref. Code : 1831-73-632-2

Account ID : 7491410000-8

Customer Name : ANDEBOR,MELODINA S TM

Meter Number : 369895GS6

Period : Sep 2017

Premise Address: E SABELLANO ST SURAN PARDO

Billing Address: E SABELLANO ST SURAN PARDO

TOTAL AMOUNT DUE : 1,987.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74914100008

BC13/189.0/2990/0/10/10-19-2017/36

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964352663725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896793

96404100008

Date : 10-19-2017

BC13/189.0/3000/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640410000-8

Collection Ref. Code : 1821-59-179-8

Customer Information----------

Name : CATAMPO,MA DELIA TM M.

Premise Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY

Billing Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	321150GS6	Pole No	:	0514575
Serial No	:	47263959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13386
Period From	:	09-18-2017	Prev Rdg	:	13294
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 978.50	19.57
Sub-Total		- 3.21
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.30
CURRENT BILL - OCTOBER 2017		1,056.26
TOTAL AMOUNT DUE		2,034.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 840.00

Your monthly electricity consumption chart

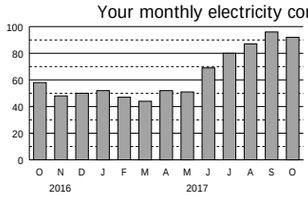

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.26		
Less : VAT	76.68		
Amount Net of VAT	979.58		
Less: BIR 2306	31.97		
BIR 2307	18.56	VATable Sales	920.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.05	VAT Zero Rated Sales	0.00
Add : VAT	76.68	VAT Amount	76.68
TOTAL AMOUNT DUE	1,005.73	TOTAL SALES	1,056.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3000/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964352663725

Collection Ref. Code : 1821-59-179-8
Account ID : 9640410000-8
Customer Name : CATAMPO,MA DELIA TM M.
Meter Number : 321150GS6
Period : Sep 2017

Premise Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY
Billing Address: MAHAYAHAY KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,034.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96404100008

BC13/189.0/3000/0/10/10-19-2017/36

1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029541093806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901144

02994618417

Date : 10-19-2017

BC13/189.0/3010/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299461841-7

Collection Ref. Code : 1853-78-239-4

Customer Information----------

Name : LASPUNA,CHERELYN CATAMPO

Premise Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

Billing Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TIN : 406-142-299-000

Metering Information----------

Meter No	:	559374 GS6	Pole No	:	0514575
Serial No	:	90383411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3743
Period From	:	09-18-2017	Prev Rdg	:	3691
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 135.63
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.73
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.39
CURRENT BILL - OCTOBER 2017		453.27
TOTAL AMOUNT DUE		877.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 410.00

Your monthly electricity consumption chart

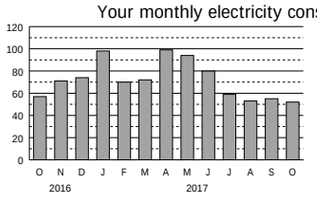

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.27		
Less : VAT	32.24		
Amount Net of VAT	421.03		
Less: BIR 2306	13.44		
BIR 2307	7.84	VATable Sales	388.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.75	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	431.99	TOTAL SALES	453.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3010/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029541093806

Collection Ref. Code : 1853-78-239-4
Account ID : 0299461841-7
Customer Name : LASPUNA,CHERELYN CATAMPO
Meter Number : 559374 GS6
Period : Sep 2017

Premise Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 877.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02994618417

BC13/189.0/3010/0/10/10-19-2017/36

1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027096195115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900263

02764100000

Date : 10-19-2017

BC13/189.0/3020/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276410000-0

Collection Ref. Code : 1845-72-611-1

Customer Information----------

Name : POLINTAN,GENER M

Premise Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163803	Pole No	:	0514575
Serial No	:	40092432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1645
Period From	:	09-18-2017	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	372	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,292.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		3.07
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		0.10
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.10
CURRENT BILL - OCTOBER 2017		1,063.34
TOTAL AMOUNT DUE		2,355.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,463.00

Your monthly electricity consumption chart

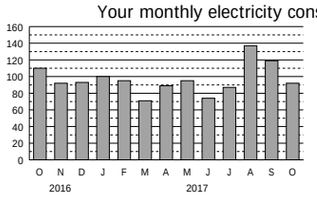

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.34		
Less : VAT	77.44		
Amount Net of VAT	985.90		
Less: BIR 2306	32.28		
BIR 2307	18.68	VATable Sales	927.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.66
Amount Due	934.94	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,012.38	TOTAL SALES	1,063.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3020/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027096195115

Collection Ref. Code : 1845-72-611-1
Account ID : 0276410000-0
Customer Name : POLINTAN,GENER M
Meter Number : MTR1163803
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY/ KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,355.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02764100000 BC13/189.0/3020/0/10/10-19-2017/36 1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087285593055
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906306

08775359923

Date : 10-19-2017

BC13/189.0/3030/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877535992-3

Collection Ref. Code : 1861-50-722-4

Customer Information----------

Name : CORRO,EDELISA BALURAN

Premise Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068502	Pole No	:	0514575
Serial No	:	125283292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3498
Period From	:	09-18-2017	Prev Rdg	:	3444
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.27
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.72
CURRENT BILL - OCTOBER 2017		469.59
TOTAL AMOUNT DUE		868.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 750.00

Your monthly electricity consumption chart

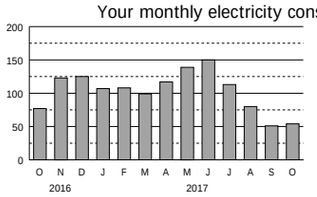

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.59		
Less : VAT	33.35		
Amount Net of VAT	436.24		
Less: BIR 2306	13.90		
BIR 2307	8.12	VATable Sales	402.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.22	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	447.57	TOTAL SALES	469.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3030/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087285593055

Collection Ref. Code : 1861-50-722-4
Account ID : 0877535992-3
Customer Name : CORRO,EDELISA BALURAN
Meter Number : MTR1068502
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 868.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775359923

BC13/189.0/3030/0/10/10-19-2017/36

1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557745654853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892935

55723100008

Date : 10-19-2017

BC13/189.0/3040/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572310000-8

Collection Ref. Code : 1837-43-689-4

Customer Information----------

Name : PADINAS,FELIS B TM

Premise Address: SITIO MAHAYAHAY KINASANGAN PARDO
Billing Address: SITIO MAHAYAHAY KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	140160WS6	Pole No	:	0514575
Serial No	:	55908838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6358
Period From	:	09-18-2017	Prev Rdg	:	6262
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 3.79
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.74
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.05
CURRENT BILL - OCTOBER 2017		1,101.38
TOTAL AMOUNT DUE		2,099.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,300.00

Your monthly electricity consumption chart

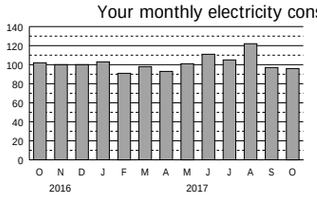

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.38		
Less : VAT	79.92		
Amount Net of VAT	1,021.46		
Less: BIR 2306	33.33		
BIR 2307	19.35	VATable Sales	960.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.78	VAT Zero Rated Sales	0.00
Add : VAT	79.92	VAT Amount	79.92
TOTAL AMOUNT DUE	1,048.70	TOTAL SALES	1,101.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3040/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557745654853

Collection Ref. Code : 1837-43-689-4
Account ID : 5572310000-8
Customer Name : PADINAS,FELIS B TM
Meter Number : 140160WS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANGAN PARDO
Billing Address: SITIO MAHAYAHAY KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,099.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55723100008

BC13/189.0/3040/0/10/10-19-2017/36

1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964982612184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896871

96414100006

Date : 10-19-2017

BC13/189.0/3060/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641410000-6

Collection Ref. Code : 1809-82-281-5

Customer Information----------

Name : MARANGA,TEODORA TM C.

Premise Address: SITIO MAHAYAHAY Cebu City

Billing Address: SITIO MAHAYAHAY Cebu City

TIN :

Metering Information----------

Meter No	:	193195WS6	Pole No	:	0514575
Serial No	:	47228936	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23400
Period From	:	09-18-2017	Prev Rdg	:	23323
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 87.57
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.96
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.27
CURRENT BILL - OCTOBER 2017		792.00
TOTAL AMOUNT DUE		1,240.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 530.00

Your monthly electricity consumption chart

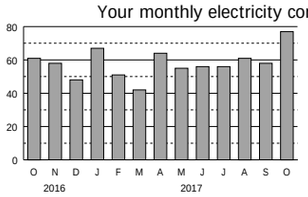

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.00		
Less : VAT	56.86		
Amount Net of VAT	735.14		
Less: BIR 2306	23.69		
BIR 2307	13.84	VATable Sales	686.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	697.61	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	754.47	TOTAL SALES	792.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3060/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964982612184

Collection Ref. Code : 1809-82-281-5
Account ID : 9641410000-6
Customer Name : MARANGA,TEODORA TM C.
Meter Number : 193195WS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY Cebu City
Billing Address: SITIO MAHAYAHAY Cebu City

TOTAL AMOUNT DUE : 1,240.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96414100006 BC13/189.0/3060/0/10/10-19-2017/36 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241171678467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905963

24121992119

Date : 10-19-2017

BC13/189.0/3065/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2412199211-9

Collection Ref. Code : 1861-24-014-7

Customer Information----------

Name : SEMBLANTE,LEAH CANETE

Premise Address: MAHAYAHAY I POB. PARDO, CEBU CITY
Billing Address: MAHAYAHAY I POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033332	Pole No	:	0514575
Serial No	:	125286300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1875
Period From	:	09-18-2017	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.05
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.35
CURRENT BILL - OCTOBER 2017		659.72
TOTAL AMOUNT DUE		1,349.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 700.00

Your monthly electricity consumption chart

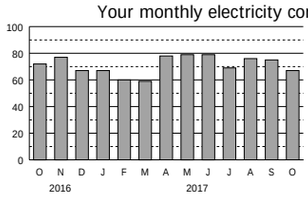

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.72		
Less : VAT	47.43		
Amount Net of VAT	612.29		
Less: BIR 2306	19.76		
BIR 2307	11.49	VATable Sales	570.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	581.04	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	628.47	TOTAL SALES	659.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3065/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241171678467

Collection Ref. Code : 1861-24-014-7
Account ID : 2412199211-9
Customer Name : SEMBLANTE,LEAH CANETE
Meter Number : MTR1033332
Period : Sep 2017

Premise Address: MAHAYAHAY I POB. PARDO, CEBU CITY
Billing Address: MAHAYAHAY I POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,349.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24121992119

BC13/189.0/3065/0/10/10-19-2017/36

1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071590872090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899448

07110431660

Date : 10-19-2017

BC13/189.0/3066/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0711043166-0

Collection Ref. Code : 1861-23-968-8

Customer Information----------

Name : ROJO,ROSA PERALES

Premise Address: KINASANG-AN KINASANG-AN, CEBU CITY

Billing Address: KINASANG-AN KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060680	Pole No	:	0514631
Serial No	:	125294437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1174
Period From	:	09-18-2017	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 111.88
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.84
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.93
CURRENT BILL - OCTOBER 2017		685.40
TOTAL AMOUNT DUE		1,243.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 190.00

Your monthly electricity consumption chart

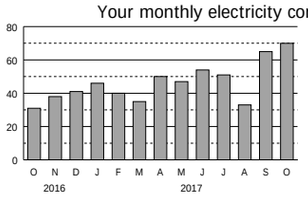

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.40		
Less : VAT	49.14		
Amount Net of VAT	636.26		
Less: BIR 2306	20.47		
BIR 2307	11.94	VATable Sales	592.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	603.85	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	652.99	TOTAL SALES	685.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3066/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071590872090

Collection Ref. Code : 1861-23-968-8

Account ID : 0711043166-0

Customer Name : ROJO,ROSA PERALES

Meter Number : MTR1060680

Period : Sep 2017

Premise Address: KINASANG-AN KINASANG-AN, CEBU CITY

Billing Address: KINASANG-AN KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,243.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07110431660

BC13/189.0/3066/0/10/10-19-2017/36

1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435810496284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904695

43554100008

Date : 10-19-2017

BC13/189.0/3070/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355410000-8

Collection Ref. Code : 1833-38-179-3

Customer Information----------

Name : SIMBLANTE,VIVINCIO B TM

Premise Address: SITIO MAHAYAHAY KINASANGAN

Billing Address: SITIO MAHAYAHAY KINASANGAN

TIN :

Metering Information----------

Meter No	:	265663GS6	Pole No	:	0514631
Serial No	:	45064955	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36730
Period From	:	09-18-2017	Prev Rdg	:	36438
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	100	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 3,551.00	71.02
Sub-Total		172.99
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		14.62
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		446.06
CURRENT BILL - OCTOBER 2017		3,541.38
TOTAL AMOUNT DUE		7,092.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,490.00

Your monthly electricity consumption chart

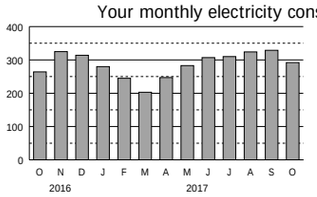

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.38		
Less : VAT	258.76		
Amount Net of VAT	3,282.62		
Less: BIR 2306	107.84		
BIR 2307	62.37	VATable Sales	3,095.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.30
Amount Due	3,112.41	VAT Zero Rated Sales	0.00
Add : VAT	258.76	VAT Amount	258.76
TOTAL AMOUNT DUE	3,371.17	TOTAL SALES	3,541.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3070/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435810496284

Collection Ref. Code : 1833-38-179-3

Account ID : 4355410000-8

Customer Name : SIMBLANTE,VIVINCIO B TM

Meter Number : 265663GS6

Period : Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANGAN

Billing Address: SITIO MAHAYAHAY KINASANGAN

TOTAL AMOUNT DUE : 7,092.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43554100008

BC13/189.0/3070/0/10/10-19-2017/36

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154656266525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891854

15499131207

Date : 10-19-2017

BC13/189.0/3075/0514596/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549913120-7

Collection Ref. Code : 1855-43-566-7

Customer Information----------

Name : SIMBLANTE,GINA FORMENTERA

Premise Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012113	Pole No	:	0514596
Serial No	:	83349335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2156
Period From	:	09-18-2017	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 179.93
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.20
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.93
CURRENT BILL - OCTOBER 2017		267.63
TOTAL AMOUNT DUE		877.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 582.82

Your monthly electricity consumption chart

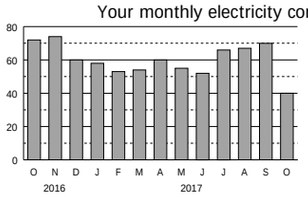

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.63		
Less : VAT	18.77		
Amount Net of VAT	248.86		
Less: BIR 2306	7.82		
BIR 2307	4.53	VATable Sales	224.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.51	VAT Zero Rated Sales	0.00
Add : VAT	18.77	VAT Amount	18.77
TOTAL AMOUNT DUE	255.28	TOTAL SALES	267.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3075/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154656266525

Collection Ref. Code : 1855-43-566-7
Account ID : 1549913120-7
Customer Name : SIMBLANTE,GINA FORMENTERA
Meter Number : MTR1012113
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY II KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 877.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15499131207

BC13/189.0/3075/0/10/10-19-2017/36

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659716204233

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893745

65904100008

Date : 10-19-2017

BC13/189.0/3080/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590410000-8

Collection Ref. Code : 1831-68-512-4

Customer Information----------

Name : PEREZ,SONIA L

Premise Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO
Billing Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	288159SS6	Pole No	:	0514631
Serial No	:	35654539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12922
Period From	:	09-18-2017	Prev Rdg	:	12862
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.70
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.02
CURRENT BILL - OCTOBER 2017		520.64
TOTAL AMOUNT DUE		932.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 830.75

Your monthly electricity consumption chart

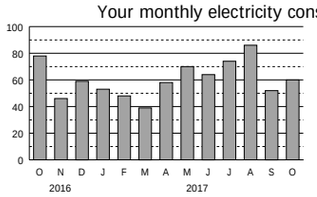

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.64		
Less : VAT	36.95		
Amount Net of VAT	483.69		
Less: BIR 2306	15.41		
BIR 2307	9.00	VATable Sales	446.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.28	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	496.23	TOTAL SALES	520.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659716204233

Collection Ref. Code : 1831-68-512-4
Account ID : 6590410000-8
Customer Name : PEREZ,SONIA L
Meter Number : 288159SS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO
Billing Address: SITIO MAHAYAHAY CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 932.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65904100008

BC13/189.0/3080/0/10/10-19-2017/36

1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867440242457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86714100004

BILLING STATEMENT

1011896671

Date : 10-19-2017

BC13/189.0/3100/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671410000-4

Collection Ref. Code : 1823-33-023-1

Customer Information----------

Name : HERMOSO,CORA C

Premise Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	345698GS6	Pole No	:	0514631
Serial No	:	49169012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7849
Period From	:	09-18-2017	Prev Rdg	:	7785
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 98.06
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.49
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.55
CURRENT BILL - OCTOBER 2017		631.91
TOTAL AMOUNT DUE		1,358.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 648.00

Your monthly electricity consumption chart

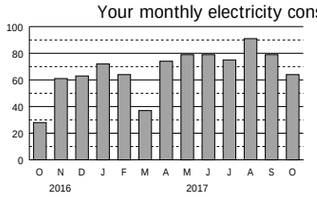

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.91		
Less : VAT	45.49		
Amount Net of VAT	586.42		
Less: BIR 2306	18.96		
BIR 2307	11.01	VATable Sales	546.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	556.45	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	601.94	TOTAL SALES	631.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867440242457

Collection Ref. Code : 1823-33-023-1
Account ID : 8671410000-4
Customer Name : HERMOSO,CORA C
Meter Number : 345698GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY AZNAR ROAD PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,358.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86714100004

BC13/189.0/3100/0/10/10-19-2017/36

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838201031458

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907334

83813955107

Date : 10-19-2017

BC13/189.0/3120/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381395510-7

Collection Ref. Code : 1851-98-551-4

Customer Information----------

Name : LANDERO,ROEL MARZON

Premise Address: SITIO MAHAYAHAY KINASANG-AN
Billing Address: SITIO MAHAYAHAY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	258779 GS6	Pole No	:	0514631
Serial No	:	42756879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5172
Period From	:	09-18-2017	Prev Rdg	:	5097
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 87.87
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 8.06
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		102.24
CURRENT BILL - OCTOBER 2017		768.70
TOTAL AMOUNT DUE		1,077.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 400.00

Your monthly electricity consumption chart

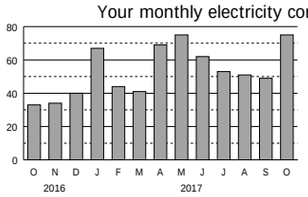

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.70		
Less : VAT	55.08		
Amount Net of VAT	713.62		
Less: BIR 2306	22.95		
BIR 2307	13.43	VATable Sales	666.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.16
Amount Due	677.24	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	732.32	TOTAL SALES	768.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3120/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838201031458

Collection Ref. Code : 1851-98-551-4
Account ID : 8381395510-7
Customer Name : LANDERO,ROEL MARZON
Meter Number : 258779 GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN
Billing Address: SITIO MAHAYAHAY KINASANG-AN

TOTAL AMOUNT DUE : 1,077.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83813955107

BC13/189.0/3120/0/10/10-19-2017/36

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080266428646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903184

08094280701

Date : 10-19-2017

BC13/189.0/3121/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809428070-1

Collection Ref. Code : 1859-39-989-4

Customer Information----------

Name : ALEVIO,JUANITA ARROJADO

Premise Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033823	Pole No	:	0514631
Serial No	:	121759478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1666
Period From	:	09-18-2017	Prev Rdg	:	1615
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	140	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 133.07
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.13
CURRENT BILL - OCTOBER 2017		444.59
TOTAL AMOUNT DUE		859.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 878.00

Your monthly electricity consumption chart

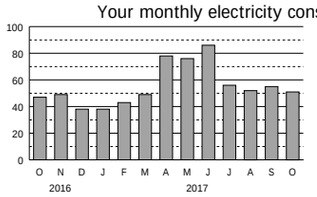

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.59		
Less : VAT	31.62		
Amount Net of VAT	412.97		
Less: BIR 2306	13.19		
BIR 2307	7.69	VATable Sales	381.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.09	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	423.71	TOTAL SALES	444.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3121/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080266428646

Collection Ref. Code : 1859-39-989-4
Account ID : 0809428070-1
Customer Name : ALEVIO,JUANITA ARROJADO
Meter Number : MTR1033823
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY
Billing Address: SITIO MAHAYAHAY KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 859.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08094280701 BC13/189.0/3121/0/10/10-19-2017/36 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051017594122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891407

05195957518

Date : 10-19-2017

BC13/189.0/3122/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519595751-8

Collection Ref. Code : 1859-89-653-7

Customer Information----------

Name : ESCARDA,ANALYN GRANZA

Premise Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

Billing Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037305	Pole No	:	0514631
Serial No	:	126817491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4212
Period From	:	09-18-2017	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	220	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 8.99
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 1.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		138.95
CURRENT BILL - OCTOBER 2017		1,084.09
TOTAL AMOUNT DUE		1,810.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 690.00

Your monthly electricity consumption chart

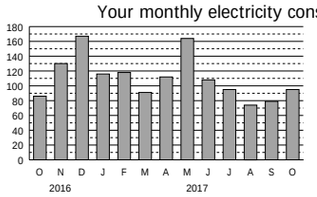

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.09		
Less : VAT	78.47		
Amount Net of VAT	1,005.62		
Less: BIR 2306	32.71		
BIR 2307	19.04	VATable Sales	945.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	953.87	VAT Zero Rated Sales	0.00
Add : VAT	78.47	VAT Amount	78.47
TOTAL AMOUNT DUE	1,032.34	TOTAL SALES	1,084.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3122/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051017594122

Collection Ref. Code : 1859-89-653-7
Account ID : 0519595751-8
Customer Name : ESCARDA,ANALYN GRANZA
Meter Number : MTR1037305
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY
Billing Address: SITIO MAHAYAHAY I POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,810.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05195957518 BC13/189.0/3122/0/10/10-19-2017/36 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790182081782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906355

79044100000

Date : 10-19-2017

BC13/189.0/3130/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904410000-0

Collection Ref. Code : 1839-33-059-7

Customer Information----------

Name : LABAPIS,WILNA M

Premise Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	281616GS6	Pole No	:	0514631
Serial No	:	45228983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11789
Period From	:	09-18-2017	Prev Rdg	:	11725
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		761.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 97.35
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.40
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.64
CURRENT BILL - OCTOBER 2017		632.71
TOTAL AMOUNT DUE		1,394.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,107.90

Your monthly electricity consumption chart

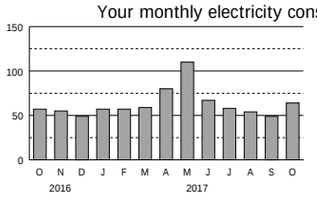

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.71		
Less : VAT	45.58		
Amount Net of VAT	587.13		
Less: BIR 2306	19.00		
BIR 2307	11.02	VATable Sales	547.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	557.11	VAT Zero Rated Sales	0.00
Add : VAT	45.58	VAT Amount	45.58
TOTAL AMOUNT DUE	602.69	TOTAL SALES	632.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790182081782

Collection Ref. Code : 1839-33-059-7
Account ID : 7904410000-0
Customer Name : LABAPIS,WILNA M
Meter Number : 281616GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MAHAYAHAY POB PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,394.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79044100000 BC13/189.0/3130/0/10/10-19-2017/36 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384090804272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903154

38478893514

Date : 10-19-2017

BC13/189.0/3141/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3847889351-4

Collection Ref. Code : 1861-53-413-2

Customer Information----------

Name : ALIVIO,ELVIE BONGHANOY

Premise Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069160	Pole No	:	0514631
Serial No	:	121450781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1313
Period From	:	09-18-2017	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	122	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 174.82
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.05
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.87
CURRENT BILL - OCTOBER 2017		364.62
TOTAL AMOUNT DUE		703.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 880.00

Your monthly electricity consumption chart

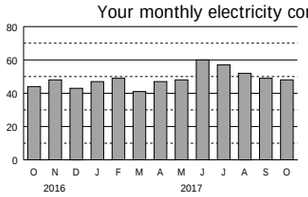

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.62		
Less : VAT	25.59		
Amount Net of VAT	339.03		
Less: BIR 2306	10.68		
BIR 2307	6.24	VATable Sales	309.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	322.11	VAT Zero Rated Sales	0.00
Add : VAT	25.59	VAT Amount	25.59
TOTAL AMOUNT DUE	347.70	TOTAL SALES	364.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3141/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384090804272

Collection Ref. Code : 1861-53-413-2
Account ID : 3847889351-4
Customer Name : ALIVIO,ELVIE BONGHANOY
Meter Number : MTR1069160
Period : Sep 2017

Premise Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY
Billing Address: MAHAYAHAY 2 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 703.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38478893514

BC13/189.0/3141/0/10/10-19-2017/36

1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773076385889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899863

7733684832

Date : 10-19-2017

BC13/189.0/3142/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733684832-8

Collection Ref. Code : 1855-61-671-8

Customer Information----------

Name : FERNANDEZ,JESSICA CATIGTIG

Premise Address: MAHAYAHAY I PARDO, CEBU CITY

Billing Address: MAHAYAHAY I PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3232 EIS6	Pole No	:	0514631
Serial No	:	83303698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7030
Period From	:	09-18-2017	Prev Rdg	:	6825
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	240	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		116.23
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		9.63
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		312.67
CURRENT BILL - OCTOBER 2017		2,482.01
TOTAL AMOUNT DUE		4,714.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,050.00

Your monthly electricity consumption chart

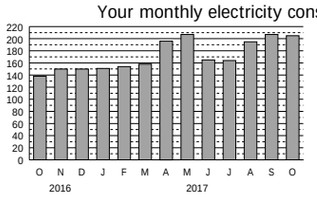

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.01		
Less : VAT	181.21		
Amount Net of VAT	2,300.80		
Less: BIR 2306	75.51		
BIR 2307	43.71	VATable Sales	2,169.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.46
Amount Due	2,181.58	VAT Zero Rated Sales	0.00
Add : VAT	181.21	VAT Amount	181.21
TOTAL AMOUNT DUE	2,362.79	TOTAL SALES	2,482.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3142/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773076385889

Collection Ref. Code : 1855-61-671-8

Account ID : 7733684832-8

Customer Name : FERNANDEZ,JESSICA CATIGTIG

Meter Number : 3232 EIS6

Period : Sep 2017

Premise Address: MAHAYAHAY I PARDO, CEBU CITY

Billing Address: MAHAYAHAY I PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,714.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7733684832 BC13/189.0/3142/0/10/10-19-2017/36 1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582468958795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901210

58254100009

Date : 10-19-2017

BC13/189.0/3160/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825410000-9

Collection Ref. Code : 1839-95-095-1

Customer Information----------

Name : LAPINID,ARLENE L

Premise Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436811GS6	Pole No	:	0514631
Serial No	:	59503246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9077
Period From	:	09-18-2017	Prev Rdg	:	9006
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	130	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		953.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.8877/kWh	63.03
System Loss Charge	0.886/kWh	62.91
Sub-Total		532.61
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 954.00	19.08
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		28.83
Transmission		2.26
System Loss		4.14
Distribution		24.98
Others		3.80
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		110.21
CURRENT BILL - OCTOBER 2017		894.84
TOTAL AMOUNT DUE		1,848.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 976.00

Your monthly electricity consumption chart

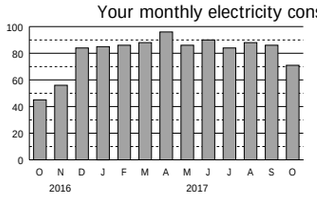

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.84		
Less : VAT	64.43		
Amount Net of VAT	830.41		
Less: BIR 2306	26.86		
BIR 2307	15.81	VATable Sales	784.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.78
Amount Due	787.74	VAT Zero Rated Sales	0.00
Add : VAT	64.43	VAT Amount	64.43
TOTAL AMOUNT DUE	852.17	TOTAL SALES	894.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582468958795

Collection Ref. Code : 1839-95-095-1
Account ID : 5825410000-9
Customer Name : LAPINID,ARLENE L
Meter Number : 436811GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY
Billing Address: SITIO MAHAYAHAY POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,848.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58254100009 BC13/189.0/3160/0/10/10-19-2017/36 1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213826219491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895309

21359554637

Date : 10-19-2017

BC13/189.0/3172/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135955463-7

Collection Ref. Code : 1855-93-320-9

Customer Information----------

Name : DAPITON,ROWENA ORDINAN

Premise Address: MAHAYAHAY I POBLACION PARDO

Billing Address: MAHAYAHAY I POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	001251 EFS6	Pole No	:	0514631
Serial No	:	97690190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2346
Period From	:	09-18-2017	Prev Rdg	:	2294
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.01
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.09
CURRENT BILL - OCTOBER 2017		450.64
TOTAL AMOUNT DUE		758.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 526.00

Your monthly electricity consumption chart

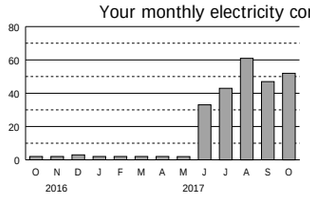

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.64		
Less : VAT	31.96		
Amount Net of VAT	418.68		
Less: BIR 2306	13.32		
BIR 2307	7.79	VATable Sales	386.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.57	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	429.53	TOTAL SALES	450.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3172/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213826219491

Collection Ref. Code : 1855-93-320-9
Account ID : 2135955463-7
Customer Name : DAPITON,ROWENA ORDINAN
Meter Number : 001251 EFS6
Period : Sep 2017

Premise Address: MAHAYAHAY I POBLACION PARDO
Billing Address: MAHAYAHAY I POBLACION PARDO

TOTAL AMOUNT DUE : 758.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21359554637

BC13/189.0/3172/0/10/10-19-2017/36

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463060231196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896003

46375452482

Date : 10-19-2017

BC13/189.0/3173/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637545248-2

Collection Ref. Code : 1857-41-224-9

Customer Information----------

Name : CAGABGABON,CAREDAD LUAY

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007112 EFS6	Pole No	:	0514631
Serial No	:	121430255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2194
Period From	:	09-18-2017	Prev Rdg	:	2142
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 135.22
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.68
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.44
CURRENT BILL - OCTOBER 2017		453.73
TOTAL AMOUNT DUE		898.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 395.00

Your monthly electricity consumption chart

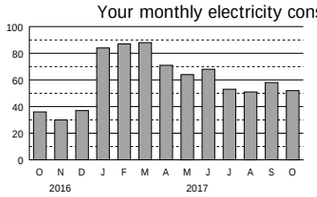

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.73		
Less : VAT	32.29		
Amount Net of VAT	421.44		
Less: BIR 2306	13.46		
BIR 2307	7.84	VATable Sales	389.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.14	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	432.43	TOTAL SALES	453.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3173/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463060231196

Collection Ref. Code : 1857-41-224-9
Account ID : 4637545248-2
Customer Name : CAGABGABON,CAREDAD LUAY
Meter Number : 007112 EFS6
Period : Sep 2017

Premise Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY
Billing Address: MAHAYAHAY II KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 898.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46375452482 BC13/189.0/3173/0/10/10-19-2017/36 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447339122778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909220

44793100007

Date : 10-19-2017

BC13/189.0/3190/0514631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4479310000-7

Collection Ref. Code : 1831-49-203-2

Customer Information----------

Name : ESTRADA,NESTOR C TM

Premise Address: SITIO MAHAYAHAY PARDO
Billing Address: SITIO MAHAYAHAY PARDO

TIN :

Metering Information----------

Meter No	:	266931GS6	Pole No	:	0514631
Serial No	:	48237327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21079
Period From	:	09-18-2017	Prev Rdg	:	20923
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	70	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,684.50	33.69
Sub-Total		88.16
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.30
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.05
CURRENT BILL - OCTOBER 2017		1,889.77
TOTAL AMOUNT DUE		3,574.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,550.00

Your monthly electricity consumption chart

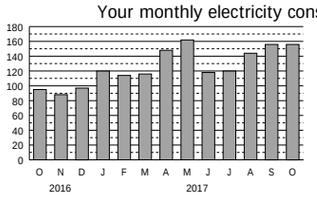

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.77		
Less : VAT	138.01		
Amount Net of VAT	1,751.76		
Less: BIR 2306	57.53		
BIR 2307	33.28	VATable Sales	1,651.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,660.95	VAT Zero Rated Sales	0.00
Add : VAT	138.01	VAT Amount	138.01
TOTAL AMOUNT DUE	1,798.96	TOTAL SALES	1,889.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3190/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447339122778

Collection Ref. Code : 1831-49-203-2
Account ID : 4479310000-7
Customer Name : ESTRADA,NESTOR C TM
Meter Number : 266931GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY PARDO
Billing Address: SITIO MAHAYAHAY PARDO

TOTAL AMOUNT DUE : 3,574.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44793100007 BC13/189.0/3190/0/10/10-19-2017/36 1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346186474249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909075

34604100007

Date : 10-19-2017

BC13/189.0/3200/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460410000-7

Collection Ref. Code : 1821-86-293-7

Customer Information----------

Name : CABALUNA,ARIEL A

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	305356GS6	Pole No	:	0514610
Serial No	:	48921741	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26233
Period From	:	09-18-2017	Prev Rdg	:	26195
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 177.09
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.19
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.03
CURRENT BILL - OCTOBER 2017		247.59
TOTAL AMOUNT DUE		525.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 180.00

Your monthly electricity consumption chart

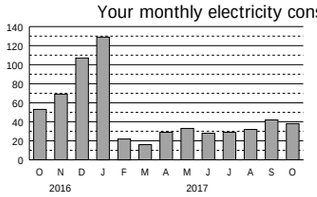

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.59		
Less : VAT	17.12		
Amount Net of VAT	230.47		
Less: BIR 2306	7.15		
BIR 2307	4.18	VATable Sales	207.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.14	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	236.26	TOTAL SALES	247.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3200/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346186474249

Collection Ref. Code : 1821-86-293-7
Account ID : 3460410000-7
Customer Name : CABALUNA,ARIEL A
Meter Number : 305356GS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 525.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34604100007 BC13/189.0/3200/0/10/10-19-2017/36 1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227924731818

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900720

22798679142

Date : 10-19-2017

BC13/189.0/3215/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279867914-2

Collection Ref. Code : 1855-90-155-2

Customer Information----------

Name : LARIOSA,ARLENE GENERALAO

Premise Address: SITIO MAHAYAHAY I POB. PARDO
Billing Address: SITIO MAHAYAHAY I POB. PARDO

TIN :

Metering Information----------

Meter No	:	001261 EFS6	Pole No	:	0514610
Serial No	:	94722137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1638
Period From	:	09-18-2017	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 179.60
Government Charges		
Franchise Tax - Local		1.61
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.33
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.35
CURRENT BILL - OCTOBER 2017		256.39
TOTAL AMOUNT DUE		645.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 227.00

Your monthly electricity consumption chart

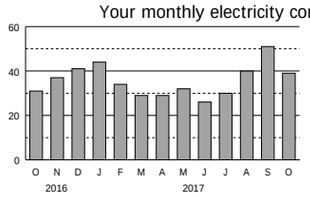

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.39		
Less : VAT	17.81		
Amount Net of VAT	238.58		
Less: BIR 2306	7.43		
BIR 2307	4.33	VATable Sales	215.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.54
Amount Due	226.82	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	244.63	TOTAL SALES	256.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3215/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227924731818

Collection Ref. Code : 1855-90-155-2
Account ID : 2279867914-2
Customer Name : LARIOSA,ARLENE GENERALAO
Meter Number : 001261 EFS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY I POB. PARDO
Billing Address: SITIO MAHAYAHAY I POB. PARDO

TOTAL AMOUNT DUE : 645.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22798679142

BC13/189.0/3215/0/10/10-19-2017/36

1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501232972761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891064

50114023091

Date : 10-19-2017

BC13/189.0/3216/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011402309-1

Collection Ref. Code : 1857-37-899-7

Customer Information----------

Name : CATITIG,VIRGINIA MIGALLEN

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060820	Pole No	:	0514610
Serial No	:	125292958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	825
Period From	:	09-18-2017	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 277.00	5.54
Sub-Total		- 186.59
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.01
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.07
CURRENT BILL - OCTOBER 2017		260.11
TOTAL AMOUNT DUE		537.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 220.00

Your monthly electricity consumption chart

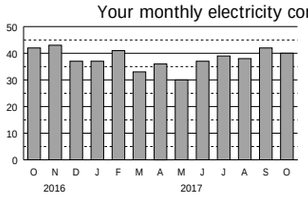

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.11		
Less : VAT	17.96		
Amount Net of VAT	242.15		
Less: BIR 2306	7.48		
BIR 2307	4.39	VATable Sales	218.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.28	VAT Zero Rated Sales	0.00
Add : VAT	17.96	VAT Amount	17.96
TOTAL AMOUNT DUE	248.24	TOTAL SALES	260.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3216/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501232972761

Collection Ref. Code : 1857-37-899-7

Account ID : 5011402309-1

Customer Name : CATITIG,VIRGINIA MIGALLEN

Meter Number : MTR1060820

Period : Sep 2017

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 537.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50114023091

BC13/189.0/3216/0/10/10-19-2017/36

1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885000090026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903670

88583100008

Date : 10-19-2017

BC13/189.0/3220/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858310000-8

Collection Ref. Code : 1831-32-980-8

Customer Information----------

Name : PUYOT,ROLANDO M

Premise Address: SITIO MAHAYAHAY CAMPAR PARDO

Billing Address: SITIO MAHAYAHAY CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	482323GS6	Pole No	:	0514610
Serial No	:	53109555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4544
Period From	:	09-18-2017	Prev Rdg	:	4514
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 186.77
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.02
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.37
CURRENT BILL - OCTOBER 2017		145.33
TOTAL AMOUNT DUE		328.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 200.00

Your monthly electricity consumption chart

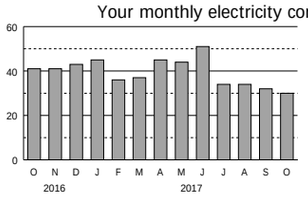

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.33		
Less : VAT	9.63		
Amount Net of VAT	135.70		
Less: BIR 2306	4.03		
BIR 2307	2.38	VATable Sales	117.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.29	VAT Zero Rated Sales	0.00
Add : VAT	9.63	VAT Amount	9.63
TOTAL AMOUNT DUE	138.92	TOTAL SALES	145.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3220/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885000090026

Collection Ref. Code : 1831-32-980-8
Account ID : 8858310000-8
Customer Name : PUYOT,ROLANDO M
Meter Number : 482323GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY CAMPAR PARDO
Billing Address: SITIO MAHAYAHAY CAMPAR PARDO

TOTAL AMOUNT DUE : 328.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88583100008

BC13/189.0/3220/0/10/10-19-2017/36

1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209403570371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893960

20998654105

Date : 10-19-2017

BC13/189.0/3235/0514610/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2099865410-5

Collection Ref. Code : 1851-39-758-2

Customer Information----------

Name : MARGALLO,RONALD LANDERO

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO

Billing Address: SITIO MAHAYAHAY I POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	565657 GS6	Pole No	:	0514610
Serial No	:	54185616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2725
Period From	:	09-18-2017	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 149.55
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.89
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.97
CURRENT BILL - OCTOBER 2017		506.88
TOTAL AMOUNT DUE		1,057.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 602.00

Your monthly electricity consumption chart

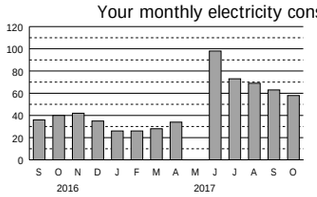

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.88		
Less : VAT	36.11		
Amount Net of VAT	470.77		
Less: BIR 2306	15.05		
BIR 2307	8.76	VATable Sales	434.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.96	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	483.07	TOTAL SALES	506.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3235/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209403570371

Collection Ref. Code : 1851-39-758-2
Account ID : 2099865410-5
Customer Name : MARGALLO,RONALD LANDERO
Meter Number : 565657 GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY I POBLACION PARDO
Billing Address: SITIO MAHAYAHAY I POBLACION PARDO

TOTAL AMOUNT DUE : 1,057.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20998654105

BC13/189.0/3235/0/10/10-19-2017/36

1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320682127840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898676

32053100007

Date : 10-19-2017

BC13/189.0/3240/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205310000-7

Collection Ref. Code : 1841-70-596-9

Customer Information----------

Name : LANDERO,ROSITA M

Premise Address: SITIO MAHAYAHAY I PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	109692DS6	Pole No	:	0514603
Serial No	:	16145774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21688
Period From	:	09-18-2017	Prev Rdg	:	21538
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	250	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,857.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,857.50	37.15
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.59
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.55
CURRENT BILL - OCTOBER 2017		1,822.72
TOTAL AMOUNT DUE		3,680.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,840.00

Your monthly electricity consumption chart

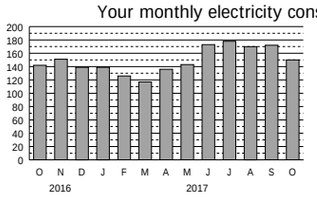

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.72		
Less : VAT	133.29		
Amount Net of VAT	1,689.43		
Less: BIR 2306	55.55		
BIR 2307	32.10	VATable Sales	1,593.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,601.78	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,735.07	TOTAL SALES	1,822.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3240/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320682127840

Collection Ref. Code : 1841-70-596-9

Account ID : 3205310000-7

Customer Name : LANDERO,ROSITA M

Meter Number : 109692DS6

Period : Sep 2017

Premise Address: SITIO MAHAYAHAY I PARDO CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,680.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32053100007

BC13/189.0/3240/0/10/10-19-2017/36

1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459269694497

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894394

45948339317

Date : 10-19-2017

BC13/189.0/3245/0514603/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594833931-7

Collection Ref. Code : 1861-74-407-2

Customer Information----------

Name : MARGALLO,JUANITA LANDERO

Premise Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY
Billing Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098755	Pole No	:	0514603
Serial No	:	40071422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2268
Period From	:	09-18-2017	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 2,314.50	46.29
Sub-Total		- 19.72
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 1.02
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.89
CURRENT BILL - OCTOBER 2017		993.36
TOTAL AMOUNT DUE		2,158.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,150.00

Your monthly electricity consumption chart

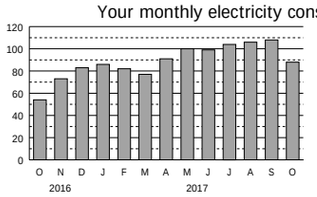

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.36		
Less : VAT	72.98		
Amount Net of VAT	920.38		
Less: BIR 2306	30.40		
BIR 2307	17.42	VATable Sales	864.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.91
Amount Due	872.56	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	945.54	TOTAL SALES	993.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3245/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459269694497

Collection Ref. Code : 1861-74-407-2
Account ID : 4594833931-7
Customer Name : MARGALLO,JUANITA LANDERO
Meter Number : MTR1098755
Period : Sep 2017

Premise Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY
Billing Address: MAGHAYAHAY I POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,158.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45948339317 BC13/189.0/3245/0/10/10-19-2017/36 1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398090173377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908598

39887961058

Date : 10-19-2017

BC13/189.0/3261/0514575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988796105-8

Collection Ref. Code : 1855-87-644-2

Customer Information----------

Name : OCARIZA,EMELIA LANDERO

Premise Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	334290 GS6	Pole No	:	0514575
Serial No	:	48479706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2409
Period From	:	09-18-2017	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	218	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.23
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.35
CURRENT BILL - OCTOBER 2017		654.59
TOTAL AMOUNT DUE		1,367.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 595.00

Your monthly electricity consumption chart

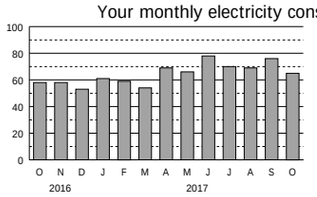

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.59		
Less : VAT	47.57		
Amount Net of VAT	607.02		
Less: BIR 2306	19.82		
BIR 2307	11.41	VATable Sales	566.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.78
Amount Due	575.79	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	623.36	TOTAL SALES	654.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3261/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398090173377

Collection Ref. Code : 1855-87-644-2
Account ID : 3988796105-8
Customer Name : OCARIZA,EMELIA LANDERO
Meter Number : 334290 GS6
Period : Sep 2017

Premise Address: SITIO MAHAYAHAY I PARDO, CEBU CITY
Billing Address: SITIO MAHAYAHAY I PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,367.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39887961058

BC13/189.0/3261/0/10/10-19-2017/36

1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049133938027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909024

04939572923

Date : 10-19-2017

BC13/189.0/3265/0514561/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0493957292-3

Collection Ref. Code : 1853-82-212-4

Customer Information----------

Name : REMOCALDO,EDDIE JR. SUAN

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562882 GS6	Pole No	:	0514561
Serial No	:	72043063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11627
Period From	:	09-18-2017	Prev Rdg	:	11343
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	343	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 3,073.50	61.47
Sub-Total		160.63
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		13.30
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		432.87
CURRENT BILL - OCTOBER 2017		3,435.89
TOTAL AMOUNT DUE		6,509.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,475.00

Your monthly electricity consumption chart

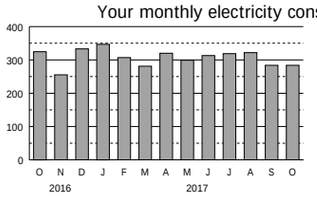

Avg Monthly Usage : 306.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.89		
Less : VAT	250.77		
Amount Net of VAT	3,185.12		
Less: BIR 2306	104.48		
BIR 2307	60.51	VATable Sales	3,003.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.10
Amount Due	3,020.13	VAT Zero Rated Sales	0.00
Add : VAT	250.77	VAT Amount	250.77
TOTAL AMOUNT DUE	3,270.90	TOTAL SALES	3,435.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3265/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049133938027

Collection Ref. Code : 1853-82-212-4

Account ID : 0493957292-3

Customer Name : REMOCALDO,EDDIE JR. SUAN

Meter Number : 562882 GS6

Period : Sep 2017

Premise Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO MAHAYAHAY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,509.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04939572923

BC13/189.0/3265/0/10/10-19-2017/36

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507851481182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893994

50723100009

Date : 10-19-2017

BC13/189.0/3270/0514666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5072310000-9

Collection Ref. Code : 1827-97-554-7

Customer Information----------

Name : HONORIDEZ,RAMONITO EDGAR MAYMAY

Premise Address: 167 E. SABELLANO ST. KINASANG-AN PARDO,CEBU CITY

Billing Address: 167 E. SABELLANO ST. KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038156	Pole No	:	0514666
Serial No	:	126817730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14799
Period From	:	09-18-2017	Prev Rdg	:	14229
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	444	Billed kWh	:	570

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,498.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,264.79
Transmission Charge	0.5056/kWh	288.19
System Loss Charge	0.8962/kWh	510.83
Sub-Total		4,063.81
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	145.18
Surcharge	0.02 of 27,498.50	549.97
Sub-Total		749.01
Government Charges		
Franchise Tax - Local		48.36
Value Added Tax		
Generation		231.37
Transmission		10.34
System Loss		34.58
Distribution		196.31
Others		78.26
NPC/PSALM Adjustment		3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
NPC Stranded Debts	0.0265/kWh	15.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.31
Sub-Total		922.92
CURRENT BILL - OCTOBER 2017(ESTIMATE)		7,371.68
Debit Adjustments		308.10
TOTAL AMOUNT DUE		35,178.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 7,595.00

Your monthly electricity consumption chart

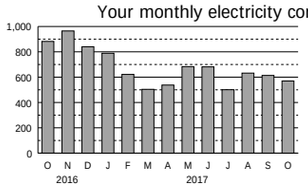

Avg Monthly Usage : 678.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,371.68		
Less : VAT	554.26		
Amount Net of VAT	6,817.42		
Less: BIR 2306	230.95		
BIR 2307	129.94	VATable Sales	6,448.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	368.66
Amount Due	6,456.53	VAT Zero Rated Sales	0.00
Add : VAT	554.26	VAT Amount	554.26
TOTAL AMOUNT DUE	7,010.79	TOTAL SALES	7,371.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3270/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507851481182

Collection Ref. Code : 1827-97-554-7
Account ID : 5072310000-9
Customer Name : HONORIDEZ,RAMONITO EDGAR MAYMAY
Meter Number : MTR1038156
Period : Jun 2017 to Sep 2017

Premise Address: 167 E. SABELLANO ST. KINASANG-AN PARDO,CEBU CITY
Billing Address: 167 E. SABELLANO ST. KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 35,178.47 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50723100009

BC13/189.0/3270/0/10/10-19-2017/36

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897632750236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908317

89714100008

Date : 10-19-2017

BC13/189.0/3290/0514666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8971410000-8

Collection Ref. Code : 1823-37-683-5

Customer Information----------

Name : NAVARES,ROGER E

Premise Address: UPPER SURAN KINASANG-AN CEBU CITY

Billing Address: UPPER SURAN KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	349078GS6	Pole No	:	0514666
Serial No	:	44804776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17796
Period From	:	09-18-2017	Prev Rdg	:	17747
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 164.89
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.73
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.76
CURRENT BILL - OCTOBER 2017		387.42
TOTAL AMOUNT DUE		1,410.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 578.00

Your monthly electricity consumption chart

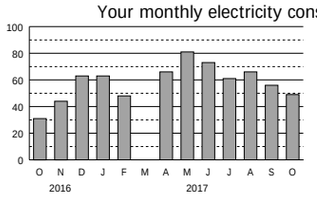

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.42		
Less : VAT	27.75		
Amount Net of VAT	359.67		
Less: BIR 2306	11.57		
BIR 2307	6.64	VATable Sales	329.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.01
Amount Due	341.46	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	369.21	TOTAL SALES	387.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3290/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897632750236

Collection Ref. Code : 1823-37-683-5
Account ID : 8971410000-8
Customer Name : NAVARES,ROGER E
Meter Number : 349078GS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER SURAN KINASANG-AN CEBU CITY
Billing Address: UPPER SURAN KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,410.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89714100008

BC13/189.0/3290/0/10/10-19-2017/36

1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064915152043

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896443

06454100006

Date : 10-19-2017

BC13/189.0/3320/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645410000-6

Collection Ref. Code : 1833-32-566-4

Customer Information----------

Name : TAN,FELIPE G TM

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173378	Pole No	:	0514673
Serial No	:	84459707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11601
Period From	:	09-18-2017	Prev Rdg	:	10708
No of Days	:	30	Diff Rdg	:	893
Avg kWh/day	:	29.77	Registered	:	893
Conn Load	:	100	Billed kWh	:	893

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,552.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,114.84
Transmission Charge	0.5056/kWh	451.50
System Loss Charge	0.8962/kWh	800.31
Sub-Total		6,366.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,563.29
Supply Charge	0.4118/kWh	367.74
Metering Charge	0.6989/kWh	624.12
	5.00/month	5.00
Sub-Total		2,560.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	84.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	227.45
Surcharge	0.02 of 10,552.50	211.05
Sub-Total		522.88
Government Charges		
Franchise Tax - Local		70.87
Value Added Tax		
Generation		362.48
Transmission		16.21
System Loss		54.19
Distribution		307.22
Others		43.96
NPC/PSALM Adjustment		5.33
Universal Charge		
Missionary Electrification	0.1561/kWh	139.40
Environmental Charge	0.0025/kWh	2.23
NPC Stranded Contract Costs	0.1938/kWh	173.06
NPC Stranded Debts	0.0265/kWh	23.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	163.42
Sub-Total		1,362.03
CURRENT BILL - OCTOBER 2017		10,811.71
TOTAL AMOUNT DUE		21,364.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 9,130.00

Your monthly electricity consumption chart

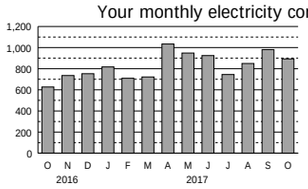

Avg Monthly Usage : 826.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,811.71		
Less : VAT	789.39		
Amount Net of VAT	10,022.32		
Less: BIR 2306	328.93		
BIR 2307	190.41	VATable Sales	9,449.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	572.64
Amount Due	9,502.98	VAT Zero Rated Sales	0.00
Add : VAT	789.39	VAT Amount	789.39
TOTAL AMOUNT DUE	10,292.37	TOTAL SALES	10,811.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3320/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064915152043

Collection Ref. Code : 1833-32-566-4
Account ID : 0645410000-6
Customer Name : TAN,FELIPE G TM
Meter Number : MTR1173378
Period : Sep 2017

Premise Address: SURAN PARDO
Billing Address: SURAN PARDO

TOTAL AMOUNT DUE : 21,364.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06454100006 BC13/189.0/3320/0/10/10-19-2017/36 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954910514048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892310

95454100009

Date : 10-19-2017

BC13/189.0/3350/0514673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9545410000-9

Collection Ref. Code : 1833-32-524-9

Customer Information----------

Name : ESPALTERO,EVANGELINE B TM

Premise Address: SITIO SURAN KINASANG-AN PARDO

Billing Address: SITIO SURAN KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	154234DS6	Pole No	:	0514673
Serial No	:	11419950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79971
Period From	:	09-18-2017	Prev Rdg	:	79747
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	100	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,283.00
Transmission Charge	0.5056/kWh	113.25
System Loss Charge	0.8962/kWh	200.75
Sub-Total		1,597.00
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.05
Surcharge	0.02 of 2,595.50	51.91
Sub-Total		130.12
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		90.92
Transmission		4.07
System Loss		13.59
Distribution		77.51
Others		10.90
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		341.99
CURRENT BILL - OCTOBER 2017		2,715.03
TOTAL AMOUNT DUE		5,310.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,682.00

Your monthly electricity consumption chart

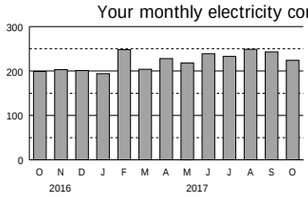

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.03		
Less : VAT	198.33		
Amount Net of VAT	2,516.70		
Less: BIR 2306	82.64		
BIR 2307	47.82	VATable Sales	2,373.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.66
Amount Due	2,386.24	VAT Zero Rated Sales	0.00
Add : VAT	198.33	VAT Amount	198.33
TOTAL AMOUNT DUE	2,584.57	TOTAL SALES	2,715.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3350/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954910514048

Collection Ref. Code : 1833-32-524-9

Account ID : 9545410000-9

Customer Name : ESPALTERO,EVANGELINE B TM

Meter Number : 154234DS6

Period : Sep 2017

Premise Address: SITIO SURAN KINASANG-AN PARDO

Billing Address: SITIO SURAN KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,310.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95454100009

BC13/189.0/3350/0/10/10-19-2017/36

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647967124191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908207

64735615060

Date : 10-19-2017

BC13/189.0/3360/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473561506-0

Collection Ref. Code : 1851-22-197-2

Customer Information----------

Name : ALO,EDISON EUSEBIO

Premise Address: 222 UPPER SURAN PARDO

Billing Address: 222 UPPER SURAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1136818	Pole No	:	0514344
Serial No	:	40090447	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	856
Period From	:	09-18-2017	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1191	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		422.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.8877/kWh	34.62
System Loss Charge	0.886/kWh	34.55
Sub-Total		292.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 422.50	8.45
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		15.84
Transmission		1.24
System Loss		2.29
Distribution		13.99
Others		1.84
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		60.59
CURRENT BILL - OCTOBER 2017		491.80
TOTAL AMOUNT DUE		914.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 362.00

Your monthly electricity consumption chart

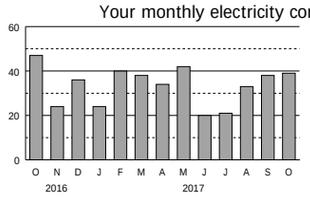

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.80		
Less : VAT	35.43		
Amount Net of VAT	456.37		
Less: BIR 2306	14.78		
BIR 2307	8.69	VATable Sales	431.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	432.90	VAT Zero Rated Sales	0.00
Add : VAT	35.43	VAT Amount	35.43
TOTAL AMOUNT DUE	468.33	TOTAL SALES	491.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3360/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647967124191

Collection Ref. Code : 1851-22-197-2

Account ID : 6473561506-0

Customer Name : ALO,EDISON EUSEBIO

Meter Number : MTR1136818

Period : Sep 2017

Premise Address: 222 UPPER SURAN PARDO

Billing Address: 222 UPPER SURAN PARDO

TOTAL AMOUNT DUE : 914.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64735615060

BC13/189.0/3360/0/10/10-19-2017/36

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025934964556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02544100007

1011899464
Date : 10-19-2017
BC13/189.0/3390/0560285/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0254410000-7
Collection Ref. Code : 1845-48-332-4

Customer Information----------
Name : ALO,ALEXANDER (M4) E
Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476933GS6	Pole No	:	0560285
Serial No	:	53837157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28000
Period From	:	09-18-2017	Prev Rdg	:	27811
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	2084	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 2,072.00	41.44
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		8.92
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.35
CURRENT BILL - OCTOBER 2017		2,289.05
TOTAL AMOUNT DUE		4,360.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,872.26

Your monthly electricity consumption chart

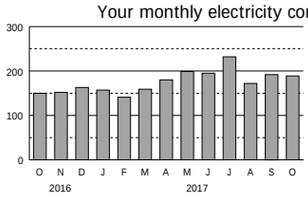

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.05		
Less : VAT	167.15		
Amount Net of VAT	2,121.90		
Less: BIR 2306	69.63		
BIR 2307	40.31	VATable Sales	2,000.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.20
Amount Due	2,011.96	VAT Zero Rated Sales	0.00
Add : VAT	167.15	VAT Amount	167.15
TOTAL AMOUNT DUE	2,179.11	TOTAL SALES	2,289.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3390/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025934964556

Collection Ref. Code : 1845-48-332-4
Account ID : 0254410000-7
Customer Name : ALO,ALEXANDER (M4) E
Meter Number : 476933GS6
Period : Sep 2017

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 4,360.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02544100007

BC13/189.0/3390/0/10/10-19-2017/36

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815288824552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896998

81544100001

Date : 10-19-2017

BC13/189.0/3410/0560285/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8154410000-1

Collection Ref. Code : 1845-48-323-5

Customer Information----------

Name : ALO,ALEXANDER (M2) E

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005479	Pole No	:	0560285
Serial No	:	88212099	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18231
Period From	:	09-18-2017	Prev Rdg	:	17899
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	1584	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,521.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,901.60
Transmission Charge	0.5056/kWh	167.86
System Loss Charge	0.8962/kWh	297.54
Sub-Total		2,367.00
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.56
Surcharge	0.02 of 3,522.00	70.44
Sub-Total		186.37
Government Charges		
Franchise Tax - Local		26.31
Value Added Tax		
Generation		134.77
Transmission		6.02
System Loss		20.15
Distribution		114.59
Others		15.37
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		505.74
CURRENT BILL - OCTOBER 2017		4,014.06
TOTAL AMOUNT DUE		7,535.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,970.00

Your monthly electricity consumption chart

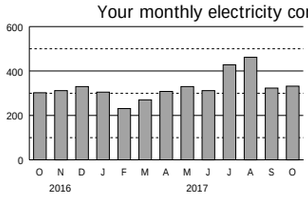

Avg Monthly Usage : 326.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.06		
Less : VAT	292.88		
Amount Net of VAT	3,721.18		
Less: BIR 2306	122.04		
BIR 2307	70.69	VATable Sales	3,508.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.86
Amount Due	3,528.45	VAT Zero Rated Sales	0.00
Add : VAT	292.88	VAT Amount	292.88
TOTAL AMOUNT DUE	3,821.33	TOTAL SALES	4,014.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3410/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815288824552

Collection Ref. Code : 1845-48-323-5
Account ID : 8154410000-1
Customer Name : ALO,ALEXANDER (M2) E
Meter Number : MTR1005479
Period : Sep 2017

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 7,535.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81544100001 BC13/189.0/3410/0/10/10-19-2017/36 1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689248329050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904684

68934100006

Date : 10-19-2017

BC13/189.0/3470/0514344/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6893410000-6

Collection Ref. Code : 1823-94-320-9

Customer Information----------

Name : JAMERO,JACINTO M1 L

Premise Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

Billing Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	386453GS6	Pole No	:	0514344
Serial No	:	2003154691	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28627
Period From	:	09-18-2017	Prev Rdg	:	28296
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	236	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,895.87
Transmission Charge	0.5056/kWh	167.35
System Loss Charge	0.8962/kWh	296.64
Sub-Total		2,359.86
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.31
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		200.47
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		134.36
Transmission		6.01
System Loss		20.08
Distribution		114.25
Others		17.10
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		506.11
CURRENT BILL - OCTOBER 2017		4,018.54
TOTAL AMOUNT DUE		8,263.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,269.00

Your monthly electricity consumption chart

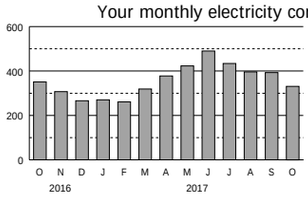

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.54		
Less : VAT	293.78		
Amount Net of VAT	3,724.76		
Less: BIR 2306	122.42		
BIR 2307	70.78	VATable Sales	3,512.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.33
Amount Due	3,531.56	VAT Zero Rated Sales	0.00
Add : VAT	293.78	VAT Amount	293.78
TOTAL AMOUNT DUE	3,825.34	TOTAL SALES	4,018.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3470/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689248329050

Collection Ref. Code : 1823-94-320-9
Account ID : 6893410000-6
Customer Name : JAMERO,JACINTO M1 L
Meter Number : 386453GS6
Period : Sep 2017

Premise Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY
Billing Address: UNIT 1 SABELLANO ST. LOPEZ CMPD. QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,263.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68934100006

BC13/189.0/3470/0/10/10-19-2017/36

1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830166754066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903994

83063729814

Date : 10-19-2017

BC13/189.0/3496/0560334/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306372981-4

Collection Ref. Code : 8306-37-298-1

Customer Information----------

Name : MAAMO,LUIGINA LOPEZ

Premise Address: M3 LOPEZ COMPOUND, SABELLANO STREET KINASANG-AN, CEBU CITY

Billing Address: M3 LOPEZ COMPOUND, SABELLANO STREET KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196922	Pole No	:	0560334
Serial No	:	40142899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3670
Period From	:	09-18-2017	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	2121	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,336.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,102.07
Transmission Charge	0.5056/kWh	185.56
System Loss Charge	0.8962/kWh	328.91
Sub-Total		2,616.54
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.47
Surcharge	0.02 of 4,336.50	86.73
Sub-Total		214.88
Government Charges		
Franchise Tax - Local		22.15
LFT Differential	0.0061/kWh	2.24
Value Added Tax		
Generation		148.98
Transmission		6.66
System Loss		22.29
Distribution		126.61
Others		17.50
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		554.83
CURRENT BILL - OCTOBER 2017		4,441.35
TOTAL AMOUNT DUE		8,777.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,376.00

Your monthly electricity consumption chart

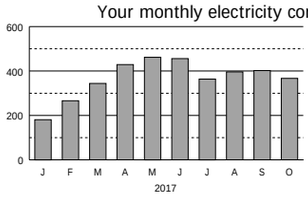

Avg Monthly Usage : 366.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,441.35		
Less : VAT	324.23		
Amount Net of VAT	4,117.12		
Less: BIR 2306	135.12		
BIR 2307	78.22	VATable Sales	3,886.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.60
Amount Due	3,903.78	VAT Zero Rated Sales	0.00
Add : VAT	324.23	VAT Amount	324.23
TOTAL AMOUNT DUE	4,228.01	TOTAL SALES	4,441.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3496/0/31/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830166754066

Collection Ref. Code : 8306-37-298-1
Account ID : 8306372981-4
Customer Name : MAAMO,LUIGINA LOPEZ
Meter Number : MTR1196922
Period : Sep 2017

Premise Address: M3 LOPEZ COMPOUND, SABELLANO STREET KINASANG-AN, CEBU CITY
Billing Address: M3 LOPEZ COMPOUND, SABELLANO STREET KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 8,777.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83063729814

BC13/189.0/3496/0/31/10-19-2017/36

1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285748039784
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904691

28574100005

Date : 10-19-2017

BC13/189.0/3540/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857410000-5

Collection Ref. Code : 1841-42-722-5

Customer Information----------

Name : BAUTISTA,ANA MARIA A

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136817	Pole No	:	0560341
Serial No	:	40095378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7225
Period From	:	09-18-2017	Prev Rdg	:	6857
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	150	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,057.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,107.79
Transmission Charge	0.8877/kWh	326.67
System Loss Charge	0.886/kWh	326.05
Sub-Total		2,760.51
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.73
Surcharge	0.02 of 4,058.00	81.16
Sub-Total		209.66
Government Charges		
Franchise Tax - Local		30.21
Value Added Tax		
Generation		149.38
Transmission		11.72
System Loss		21.48
Distribution		126.96
Others		17.54
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		566.27
CURRENT BILL - OCTOBER 2017		4,594.40
TOTAL AMOUNT DUE		8,652.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 7,293.00

Your monthly electricity consumption chart

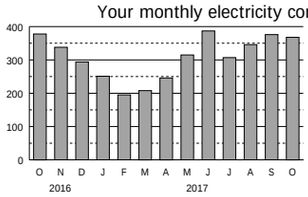

Avg Monthly Usage : 308.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,594.40		
Less : VAT	329.28		
Amount Net of VAT	4,265.12		
Less: BIR 2306	137.19		
BIR 2307	81.17	VATable Sales	4,028.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.99
Amount Due	4,046.76	VAT Zero Rated Sales	0.00
Add : VAT	329.28	VAT Amount	329.28
TOTAL AMOUNT DUE	4,376.04	TOTAL SALES	4,594.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3540/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285748039784

Collection Ref. Code : 1841-42-722-5
Account ID : 2857410000-5
Customer Name : BAUTISTA,ANA MARIA A
Meter Number : MTR1136817
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,652.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28574100005

BC13/189.0/3540/0/10/10-19-2017/36

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556410493873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892563

55674100007

Date : 10-19-2017

BC13/189.0/3550/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5567410000-7

Collection Ref. Code : 1841-46-839-8

Customer Information----------

Name : BAUTISTA,GAYLORD D

Premise Address: E. SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: E. SABELLANO ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035857	Pole No	:	0560341
Serial No	:	125286102	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8444
Period From	:	09-18-2017	Prev Rdg	:	8181
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	608	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,750.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.8877/kWh	233.47
System Loss Charge	0.886/kWh	233.02
Sub-Total		1,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 3,750.50	75.01
Sub-Total		166.85
Government Charges		
Franchise Tax - Local		21.73
Value Added Tax		
Generation		106.75
Transmission		8.38
System Loss		15.34
Distribution		90.90
Others		14.59
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		407.05
CURRENT BILL - OCTOBER 2017		3,304.30
TOTAL AMOUNT DUE		7,054.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,053.00

Your monthly electricity consumption chart

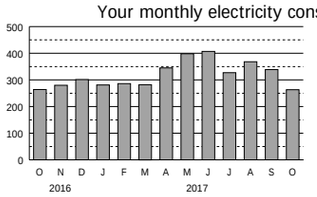

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,304.30		
Less : VAT	237.53		
Amount Net of VAT	3,066.77		
Less: BIR 2306	98.97		
BIR 2307	58.38	VATable Sales	2,897.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.52
Amount Due	2,909.42	VAT Zero Rated Sales	0.00
Add : VAT	237.53	VAT Amount	237.53
TOTAL AMOUNT DUE	3,146.95	TOTAL SALES	3,304.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3550/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556410493873

Collection Ref. Code : 1841-46-839-8

Account ID : 5567410000-7

Customer Name : BAUTISTA,GAYLORD D

Meter Number : MTR1035857

Period : Sep 2017

Premise Address: E. SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: E. SABELLANO ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,054.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55674100007

BC13/189.0/3550/0/10/10-19-2017/36

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275083099570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900361

27502999272

Date : 10-19-2017

BC13/189.0/3560/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750299927-2

Collection Ref. Code : 1849-33-722-5

Customer Information----------

Name : ARGONCILLO,FRANCISCO CAPOCONG

Premise Address: E. SABELLANO ST. KINASANG-AN

Billing Address: E. SABELLANO ST. KINASANG-AN

TIN :

Metering Information----------

Meter No	:	496622 GS6	Pole No	:	0560341
Serial No	:	54412928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5547
Period From	:	09-18-2017	Prev Rdg	:	5481
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 105.12
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.23
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.68
CURRENT BILL - OCTOBER 2017		646.96
TOTAL AMOUNT DUE		1,194.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 412.00

Your monthly electricity consumption chart

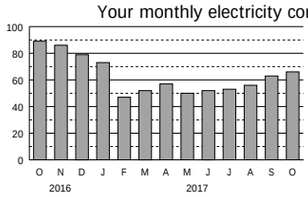

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.96		
Less : VAT	46.40		
Amount Net of VAT	600.56		
Less: BIR 2306	19.33		
BIR 2307	11.27	VATable Sales	559.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	569.96	VAT Zero Rated Sales	0.00
Add : VAT	46.40	VAT Amount	46.40
TOTAL AMOUNT DUE	616.36	TOTAL SALES	646.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3560/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275083099570

Collection Ref. Code : 1849-33-722-5
Account ID : 2750299927-2
Customer Name : ARGONCILLO,FRANCISCO CAPOCONG
Meter Number : 496622 GS6
Period : Sep 2017

Premise Address: E. SABELLANO ST. KINASANG-AN
Billing Address: E. SABELLANO ST. KINASANG-AN

TOTAL AMOUNT DUE : 1,194.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27502999272

BC13/189.0/3560/0/10/10-19-2017/36

1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601275450424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891395

60176945859

Date : 10-19-2017

BC13/189.0/3570/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017694585-9

Collection Ref. Code : 1849-17-272-2

Customer Information----------

Name : CARZANO,JULIANA LANGUIDA

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TIN :

Metering Information----------

Meter No	:	493697 GS6	Pole No	:	0560341
Serial No	:	80825032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3524
Period From	:	09-18-2017	Prev Rdg	:	3481
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 158.78
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.74
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.96
CURRENT BILL - OCTOBER 2017		324.79
TOTAL AMOUNT DUE		530.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 217.00

Your monthly electricity consumption chart

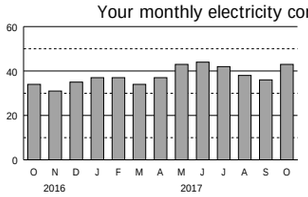

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.79		
Less : VAT	22.73		
Amount Net of VAT	302.06		
Less: BIR 2306	9.49		
BIR 2307	5.56	VATable Sales	275.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.01	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	309.74	TOTAL SALES	324.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3570/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601275450424

Collection Ref. Code : 1849-17-272-2

Account ID : 6017694585-9

Customer Name : CARZANO,JULIANA LANGUIDA

Meter Number : 493697 GS6

Period : Sep 2017

Premise Address: UPPER SURAN

Billing Address: UPPER SURAN

TOTAL AMOUNT DUE : 530.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60176945859

BC13/189.0/3570/0/10/10-19-2017/36

1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886691604958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904074

88623100000

Date : 10-19-2017

BC13/189.0/3580/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862310000-0

Collection Ref. Code : 1827-95-401-9

Customer Information----------

Name : LOPEZ,ALETH G

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	349760GS6	Pole No	:	0560355
Serial No	:	46808909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58287
Period From	:	09-18-2017	Prev Rdg	:	57918
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	640	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,113.52
Transmission Charge	0.5056/kWh	186.57
System Loss Charge	0.8962/kWh	330.70
Sub-Total		2,630.79
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.98
Surcharge	0.02 of 4,977.00	99.54
Sub-Total		228.39
Government Charges		
Franchise Tax - Local		29.40
Value Added Tax		
Generation		149.79
Transmission		6.70
System Loss		22.39
Distribution		127.30
Others		19.66
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		564.78
CURRENT BILL - OCTOBER 2017		4,484.77
TOTAL AMOUNT DUE		9,461.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,496.00

Your monthly electricity consumption chart

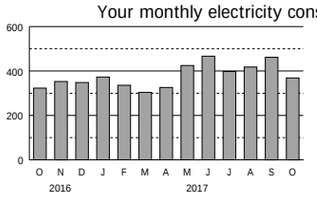

Avg Monthly Usage : 377.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,484.77		
Less : VAT	328.04		
Amount Net of VAT	4,156.73		
Less: BIR 2306	136.69		
BIR 2307	78.99	VATable Sales	3,919.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.74
Amount Due	3,941.05	VAT Zero Rated Sales	0.00
Add : VAT	328.04	VAT Amount	328.04
TOTAL AMOUNT DUE	4,269.09	TOTAL SALES	4,484.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3580/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886691604958

Collection Ref. Code : 1827-95-401-9

Account ID : 8862310000-0

Customer Name : LOPEZ,ALETH G

Meter Number : 349760GS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 9,461.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88623100000

BC13/189.0/3580/0/10/10-19-2017/36

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935699413487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904599

93523100001

Date : 10-19-2017

BC13/189.0/3610/0560341/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352310000-1

Collection Ref. Code : 1827-74-392-1

Customer Information----------

Name : DIOTAY,CONSTANTINO C TM

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	349789GS6	Pole No	:	0560341
Serial No	:	46379478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36524
Period From	:	09-18-2017	Prev Rdg	:	36173
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	100	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,127.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,010.42
Transmission Charge	0.5056/kWh	177.47
System Loss Charge	0.8962/kWh	314.57
Sub-Total		2,502.46
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.40
Surcharge	0.02 of 4,128.00	82.56
Sub-Total		205.13
Government Charges		
Franchise Tax - Local		27.88
Value Added Tax		
Generation		142.48
Transmission		6.36
System Loss		21.28
Distribution		121.12
Others		17.23
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		535.67
CURRENT BILL - OCTOBER 2017		4,252.57
TOTAL AMOUNT DUE		8,380.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,768.00

Your monthly electricity consumption chart

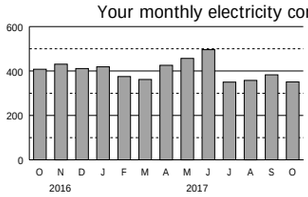

Avg Monthly Usage : 402.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,252.57		
Less : VAT	310.57		
Amount Net of VAT	3,942.00		
Less: BIR 2306	129.42		
BIR 2307	74.90	VATable Sales	3,716.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.10
Amount Due	3,737.68	VAT Zero Rated Sales	0.00
Add : VAT	310.57	VAT Amount	310.57
TOTAL AMOUNT DUE	4,048.25	TOTAL SALES	4,252.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3610/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935699413487

Collection Ref. Code : 1827-74-392-1

Account ID : 9352310000-1

Customer Name : DIOTAY,CONSTANTINO C TM

Meter Number : 349789GS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 8,380.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93523100001

BC13/189.0/3610/0/10/10-19-2017/36

1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103998408115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892036

10314100008

Date : 10-19-2017

BC13/189.0/3640/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031410000-8

Collection Ref. Code : 1809-44-629-5

Customer Information----------

Name : SOTEROL,EMILIO J

Premise Address: TRES DE ABRIL ST &
Billing Address: TRES DE ABRIL ST &

TIN :

Metering Information----------

Meter No	:	466089GS6	Pole No	:	0560404
Serial No	:	65231701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20008
Period From	:	09-18-2017	Prev Rdg	:	19798
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	0	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 4,208.00	84.16
Sub-Total		157.49
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		14.51
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		325.23
CURRENT BILL - OCTOBER 2017		2,585.80
TOTAL AMOUNT DUE		4,656.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,137.00

Your monthly electricity consumption chart

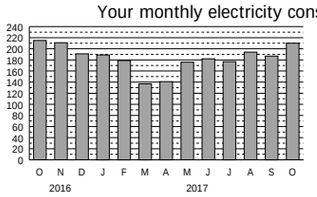

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.80		
Less : VAT	190.27		
Amount Net of VAT	2,395.53		
Less: BIR 2306	79.29		
BIR 2307	45.55	VATable Sales	2,260.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.96
Amount Due	2,270.69	VAT Zero Rated Sales	0.00
Add : VAT	190.27	VAT Amount	190.27
TOTAL AMOUNT DUE	2,460.96	TOTAL SALES	2,585.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3640/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103998408115

Collection Ref. Code : 1809-44-629-5
Account ID : 1031410000-8
Customer Name : SOTEROL,EMILIO J
Meter Number : 466089GS6
Period : Sep 2017

Premise Address: TRES DE ABRIL ST &
Billing Address: TRES DE ABRIL ST &

TOTAL AMOUNT DUE : 4,656.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10314100008

BC13/189.0/3640/0/10/10-19-2017/36

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148281252503

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909899

14840097357

Date : 10-19-2017

BC13/189.0/3641/0560383/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1484009735-7

Collection Ref. Code : 1855-26-941-4

Customer Information----------

Name : VISTAL,SAMUEL PITAGARA

Premise Address: 226 E SABELLANO KINASANG-AN
Billing Address: 226 E SABELLANO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1007461	Pole No	:	0560383
Serial No	:	121518275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8174
Period From	:	09-18-2017	Prev Rdg	:	7948
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	332	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,436.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 2,436.00	48.72
Sub-Total		127.63
Government Charges		
Franchise Tax - Local		17.93
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		10.56
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		344.58
CURRENT BILL - OCTOBER 2017		2,735.14
TOTAL AMOUNT DUE		5,171.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,613.00

Your monthly electricity consumption chart

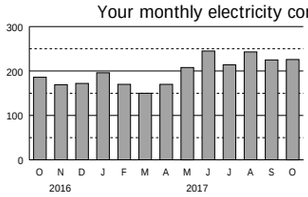

Avg Monthly Usage : 198.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,735.14		
Less : VAT	199.66		
Amount Net of VAT	2,535.48		
Less: BIR 2306	83.19		
BIR 2307	48.17	VATable Sales	2,390.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.92
Amount Due	2,404.12	VAT Zero Rated Sales	0.00
Add : VAT	199.66	VAT Amount	199.66
TOTAL AMOUNT DUE	2,603.78	TOTAL SALES	2,735.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3641/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148281252503

Collection Ref. Code : 1855-26-941-4
Account ID : 1484009735-7
Customer Name : VISTAL,SAMUEL PITAGARA
Meter Number : MTR1007461
Period : Sep 2017

Premise Address: 226 E SABELLANO KINASANG-AN
Billing Address: 226 E SABELLANO KINASANG-AN

TOTAL AMOUNT DUE : 5,171.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14840097357

BC13/189.0/3641/0/10/10-19-2017/36

1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696263503610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907570

69614100001

Date : 10-19-2017

BC13/189.0/3660/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961410000-1

Collection Ref. Code : 1823-23-071-7

Customer Information----------

Name : MACACHOR,EULIZA A

Premise Address: E SABELLANO PARDO

Billing Address: E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152645	Pole No	:	0560425
Serial No	:	133495298	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2360
Period From	:	09-18-2017	Prev Rdg	:	2220
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 183.00	3.66
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		3.34
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		210.29
CURRENT BILL - OCTOBER 2017		1,666.55
TOTAL AMOUNT DUE		1,849.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,623.00

Your monthly electricity consumption chart

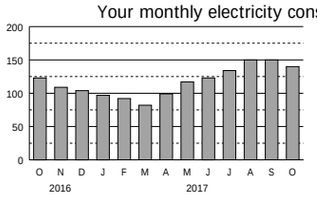

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,666.55		
Less : VAT	120.71		
Amount Net of VAT	1,545.84		
Less: BIR 2306	50.30		
BIR 2307	29.34	VATable Sales	1,456.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.58
Amount Due	1,466.20	VAT Zero Rated Sales	0.00
Add : VAT	120.71	VAT Amount	120.71
TOTAL AMOUNT DUE	1,586.91	TOTAL SALES	1,666.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3660/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696263503610

Collection Ref. Code : 1823-23-071-7

Account ID : 6961410000-1

Customer Name : MACACHOR,EULIZA A

Meter Number : MTR1152645

Period : Sep 2017

Premise Address: E SABELLANO PARDO

Billing Address: E SABELLANO PARDO

TOTAL AMOUNT DUE : 1,849.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69614100001

BC13/189.0/3660/0/10/10-19-2017/36

1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174606443265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899628

17421600069

Date : 10-19-2017

BC13/189.0/3720/0560362/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742160006-9

Collection Ref. Code : 1851-63-632-3

Customer Information----------

Name : OBISO,JASON CARLO OMAYAN

Premise Address: E. SABELLANO ST. UPPER KINASANG-AN PARDO
Billing Address: E. SABELLANO ST. UPPER KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120344	Pole No	:	0560362
Serial No	:	40073643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12395
Period From	:	09-18-2017	Prev Rdg	:	11922
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	1321	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,169.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,709.20
Transmission Charge	0.5056/kWh	239.15
System Loss Charge	0.8962/kWh	423.90
Sub-Total		3,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.47
Surcharge	0.02 of 6,169.00	123.38
Sub-Total		288.54
Government Charges		
Franchise Tax - Local		37.64
Value Added Tax		
Generation		192.01
Transmission		8.58
System Loss		28.70
Distribution		163.01
Others		24.69
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		723.22
CURRENT BILL - OCTOBER 2017		5,742.40
TOTAL AMOUNT DUE		11,911.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 6,402.00

Your monthly electricity consumption chart

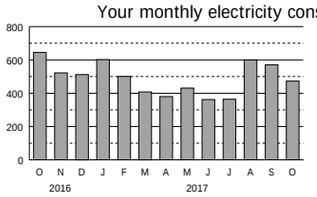

Avg Monthly Usage : 490.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,742.40		
Less : VAT	419.81		
Amount Net of VAT	5,322.59		
Less: BIR 2306	174.93		
BIR 2307	101.14	VATable Sales	5,019.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.41
Amount Due	5,046.52	VAT Zero Rated Sales	0.00
Add : VAT	419.81	VAT Amount	419.81
TOTAL AMOUNT DUE	5,466.33	TOTAL SALES	5,742.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3720/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174606443265

Collection Ref. Code : 1851-63-632-3
Account ID : 1742160006-9
Customer Name : OBISO,JASON CARLO OMAYAN
Meter Number : MTR1120344
Period : Sep 2017

Premise Address: E. SABELLANO ST. UPPER KINASANG-AN PARDO
Billing Address: E. SABELLANO ST. UPPER KINASANG-AN PARDO

TOTAL AMOUNT DUE : 11,911.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17421600069

BC13/189.0/3720/0/10/10-19-2017/36

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105721921136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892903

10569405821

Date : 10-19-2017

BC13/189.0/3745/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056940582-1

Collection Ref. Code : 1855-95-125-8

Customer Information----------

Name : TUBURAN,ARTURO ENRIQUEZ

Premise Address: SABELLANO ST KINASANG-AN PARDO

Billing Address: SABELLANO ST KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	6525 EES6	Pole No	:	0560425
Serial No	:	06157740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2002
Period From	:	09-18-2017	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	757	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		155.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 181.89
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.33
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.86
CURRENT BILL - OCTOBER 2017		24.80
TOTAL AMOUNT DUE		179.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 16.00

Your monthly electricity consumption chart

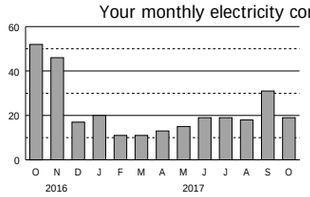

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.80		
Less : VAT	1.09		
Amount Net of VAT	23.71		
Less: BIR 2306	0.47		
BIR 2307	0.26	VATable Sales	12.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.77
Amount Due	22.98	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	24.07	TOTAL SALES	24.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3745/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105721921136

Collection Ref. Code : 1855-95-125-8

Account ID : 1056940582-1

Customer Name : TUBURAN,ARTURO ENRIQUEZ

Meter Number : 6525 EES6

Period : Sep 2017

Premise Address: SABELLANO ST KINASANG-AN PARDO

Billing Address: SABELLANO ST KINASANG-AN PARDO

TOTAL AMOUNT DUE : 179.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10569405821 BC13/189.0/3745/0/10/10-19-2017/36 1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364483595419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896135

36483100008

Date : 10-19-2017

BC13/189.0/3750/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648310000-8

Collection Ref. Code : 1843-30-920-3

Customer Information----------

Name : TUBURAN,LUZVIMINDA TAUSA

Premise Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

Billing Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	114997SS6	Pole No	:	0560425
Serial No	:	78525145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31802
Period From	:	09-18-2017	Prev Rdg	:	31307
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	333	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,806.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,835.21
Transmission Charge	0.5056/kWh	250.27
System Loss Charge	0.8962/kWh	443.62
Sub-Total		3,529.10
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.08
Surcharge	0.02 of 5,806.50	116.13
Sub-Total		288.98
Government Charges		
Franchise Tax - Local		39.30
Value Added Tax		
Generation		200.94
Transmission		8.98
System Loss		30.04
Distribution		170.56
Others		24.26
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		755.19
CURRENT BILL - OCTOBER 2017		5,994.62
TOTAL AMOUNT DUE		11,801.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,900.00

Your monthly electricity consumption chart

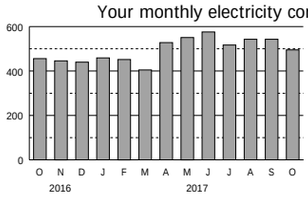

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,994.62		
Less : VAT	437.74		
Amount Net of VAT	5,556.88		
Less: BIR 2306	182.40		
BIR 2307	105.57	VATable Sales	5,239.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.45
Amount Due	5,268.91	VAT Zero Rated Sales	0.00
Add : VAT	437.74	VAT Amount	437.74
TOTAL AMOUNT DUE	5,706.65	TOTAL SALES	5,994.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3750/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364483595419

Collection Ref. Code : 1843-30-920-3
Account ID : 3648310000-8
Customer Name : TUBURAN,LUZVIMINDA TAUSA
Meter Number : 114997SS6
Period : Sep 2017

Premise Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY
Billing Address: UPPER SURAN E. SABELLANO ST KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 11,801.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36483100008

BC13/189.0/3750/0/10/10-19-2017/36

1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369557588474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898014

36934100003

Date : 10-19-2017

BC13/189.0/3780/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693410000-3

Collection Ref. Code : 1823-91-809-3

Customer Information----------

Name : TUBURAN,MARY SANTA A

Premise Address: E SABELLANO ST UPPER SURAN KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST UPPER SURAN KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035948	Pole No	:	0560404
Serial No	:	126818360	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9920
Period From	:	09-18-2017	Prev Rdg	:	9739
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1820	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,787.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.8877/kWh	160.67
System Loss Charge	0.886/kWh	160.37
Sub-Total		1,357.75
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 1,787.50	35.75
Sub-Total		98.95
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		73.46
Transmission		5.76
System Loss		10.56
Distribution		62.75
Others		8.12
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		278.29
CURRENT BILL - OCTOBER 2017		2,257.89
TOTAL AMOUNT DUE		4,045.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,620.00

Your monthly electricity consumption chart

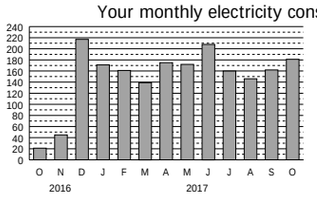

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.89		
Less : VAT	161.73		
Amount Net of VAT	2,096.16		
Less: BIR 2306	67.40		
BIR 2307	39.89	VATable Sales	1,979.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.56
Amount Due	1,988.87	VAT Zero Rated Sales	0.00
Add : VAT	161.73	VAT Amount	161.73
TOTAL AMOUNT DUE	2,150.60	TOTAL SALES	2,257.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3780/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369557588474

Collection Ref. Code : 1823-91-809-3

Account ID : 3693410000-3

Customer Name : TUBURAN,MARY SANTA A

Meter Number : MTR1035948

Period : Sep 2017

Premise Address: E SABELLANO ST UPPER SURAN KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST UPPER SURAN KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 4,045.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36934100003

BC13/189.0/3780/0/10/10-19-2017/36

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733744085144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903010

73314100006

Date : 10-19-2017

BC13/189.0/3790/0560425/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7331410000-6

Collection Ref. Code : 1809-45-125-6

Customer Information----------

Name : TUBURAN,ARTURO

Premise Address: E. SABELLANO ST PARDO

Billing Address: E. SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	385669GS6	Pole No	:	0560425
Serial No	:	2003124814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13417
Period From	:	09-18-2017	Prev Rdg	:	13182
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,808.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		118.21
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		9.23
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		356.40
CURRENT BILL - OCTOBER 2017		2,827.45
TOTAL AMOUNT DUE		4,635.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,878.00

Your monthly electricity consumption chart

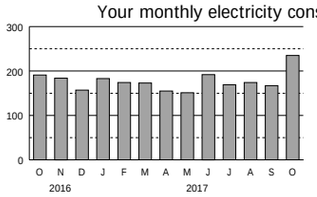

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,827.45		
Less : VAT	205.82		
Amount Net of VAT	2,621.63		
Less: BIR 2306	85.76		
BIR 2307	49.79	VATable Sales	2,471.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.58
Amount Due	2,486.08	VAT Zero Rated Sales	0.00
Add : VAT	205.82	VAT Amount	205.82
TOTAL AMOUNT DUE	2,691.90	TOTAL SALES	2,827.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3790/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733744085144

Collection Ref. Code : 1809-45-125-6
Account ID : 7331410000-6
Customer Name : TUBURAN,ARTURO
Meter Number : 385669GS6
Period : Sep 2017

Premise Address: E. SABELLANO ST PARDO
Billing Address: E. SABELLANO ST PARDO

TOTAL AMOUNT DUE : 4,635.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73314100006

BC13/189.0/3790/0/10/10-19-2017/36

1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819052083249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898796

81914100003

Date : 10-19-2017

BC13/189.0/3800/0560404/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191410000-3

Collection Ref. Code : 1831-71-578-3

Customer Information----------

Name : BORCES,ANDRES C

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	221122WS6	Pole No	:	0560404
Serial No	:	45911986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65536
Period From	:	09-18-2017	Prev Rdg	:	65504
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	450	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.98
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.61
CURRENT BILL - OCTOBER 2017		207.67
TOTAL AMOUNT DUE		385.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 283.00

Your monthly electricity consumption chart

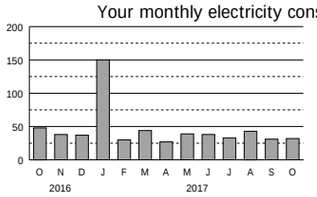

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.67		
Less : VAT	14.32		
Amount Net of VAT	193.35		
Less: BIR 2306	5.97		
BIR 2307	3.51	VATable Sales	174.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	183.87	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	198.19	TOTAL SALES	207.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3800/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819052083249

Collection Ref. Code : 1831-71-578-3
Account ID : 8191410000-3
Customer Name : BORCES,ANDRES C
Meter Number : 221122WS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 385.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81914100003

BC13/189.0/3800/0/10/10-19-2017/36

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821708230078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899927

82100452554

Date : 10-19-2017

BC13/189.0/3850/0594575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210045255-4

Collection Ref. Code : 1853-28-029-1

Customer Information----------

Name : CABALUNA,ANECITO JR. ALFEREZ

Premise Address: VILLA CONCEPCION KINASANG-AN, CEBU CITY

Billing Address: VILLA CONCEPCION KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430340 GS6	Pole No	:	0594575
Serial No	:	61517043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2301
Period From	:	09-18-2017	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	344	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 155.25
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.38
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.67
CURRENT BILL - OCTOBER 2017		214.10
TOTAL AMOUNT DUE		397.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 357.00

Your monthly electricity consumption chart

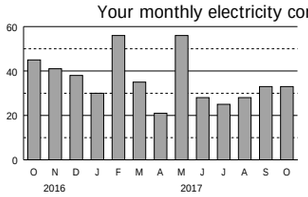

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.10		
Less : VAT	14.77		
Amount Net of VAT	199.33		
Less: BIR 2306	6.15		
BIR 2307	3.62	VATable Sales	179.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.56	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	204.33	TOTAL SALES	214.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3850/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821708230078

Collection Ref. Code : 1853-28-029-1
Account ID : 8210045255-4
Customer Name : CABALUNA,ANECITO JR. ALFEREZ
Meter Number : 430340 GS6
Period : Sep 2017

Premise Address: VILLA CONCEPCION KINASANG-AN, CEBU CITY
Billing Address: VILLA CONCEPCION KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 397.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82100452554

BC13/189.0/3850/0/10/10-19-2017/36

1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286832514314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905282

28633100004

Date : 10-19-2017

BC13/189.0/3890/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863310000-4

Collection Ref. Code : 1829-26-344-7

Customer Information----------

Name : ABELLARE,APOLONIO S M1

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368920GS6	Pole No	:	0566293
Serial No	:	02106556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53593
Period From	:	09-18-2017	Prev Rdg	:	53016
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	610	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,319.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,304.88
Transmission Charge	0.5056/kWh	291.73
System Loss Charge	0.8962/kWh	517.11
Sub-Total		4,113.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.96
Surcharge	0.02 of 6,319.00	126.38
Sub-Total		327.86
Government Charges		
Franchise Tax - Local		45.73
Value Added Tax		
Generation		234.21
Transmission		10.47
System Loss		35.03
Distribution		198.72
Others		27.20
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		879.02
CURRENT BILL - OCTOBER 2017		6,976.58
TOTAL AMOUNT DUE		13,295.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 6,055.00

Your monthly electricity consumption chart

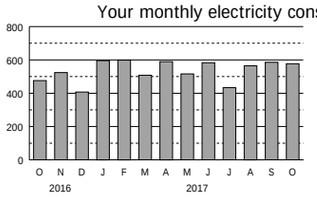

Avg Monthly Usage : 535.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,976.58		
Less : VAT	509.08		
Amount Net of VAT	6,467.50		
Less: BIR 2306	212.12		
BIR 2307	122.87	VATable Sales	6,097.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.94
Amount Due	6,132.51	VAT Zero Rated Sales	0.00
Add : VAT	509.08	VAT Amount	509.08
TOTAL AMOUNT DUE	6,641.59	TOTAL SALES	6,976.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3890/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286832514314

Collection Ref. Code : 1829-26-344-7

Account ID : 2863310000-4

Customer Name : ABELLARE,APOLONIO S M1

Meter Number : 368920GS6

Period : Sep 2017

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 13,295.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28633100004

BC13/189.0/3890/0/10/10-19-2017/36

1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386594998466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904282

38633100003

Date : 10-19-2017

BC13/189.0/3900/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863310000-3

Collection Ref. Code : 1829-26-347-1

Customer Information----------

Name : ABELLARE,APOLONIO S M2

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	368915GS6	Pole No	:	0566293
Serial No	:	2107348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37550
Period From	:	09-18-2017	Prev Rdg	:	37357
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	140	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,306.00	46.12
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		9.57
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		294.94
CURRENT BILL - OCTOBER 2017		2,341.70
TOTAL AMOUNT DUE		4,647.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,470.00

Your monthly electricity consumption chart

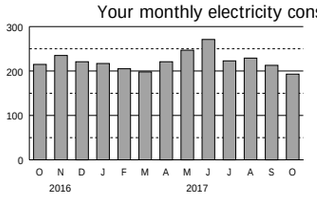

Avg Monthly Usage : 222.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.70		
Less : VAT	171.15		
Amount Net of VAT	2,170.55		
Less: BIR 2306	71.32		
BIR 2307	41.24	VATable Sales	2,046.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.79
Amount Due	2,057.99	VAT Zero Rated Sales	0.00
Add : VAT	171.15	VAT Amount	171.15
TOTAL AMOUNT DUE	2,229.14	TOTAL SALES	2,341.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3900/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386594998466

Collection Ref. Code : 1829-26-347-1
Account ID : 3863310000-3
Customer Name : ABELLARE,APOLONIO S M2
Meter Number : 368915GS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 4,647.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38633100003 BC13/189.0/3900/0/10/10-19-2017/36 1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892801435371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906118

89213100004

Date : 10-19-2017

BC13/189.0/3910/0594575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921310000-4

Collection Ref. Code : 1827-38-335-6

Customer Information----------

Name : ABELLARE,APOLONIO S

Premise Address: E SABELLANO ST.

Billing Address: E SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	456096GS6	Pole No	:	0594575
Serial No	:	52963948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11588
Period From	:	09-18-2017	Prev Rdg	:	11321
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,371.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 3,371.50	67.43
Sub-Total		160.66
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		13.67
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		408.25
CURRENT BILL - OCTOBER 2017		3,241.47
TOTAL AMOUNT DUE		6,612.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,400.70

Your monthly electricity consumption chart

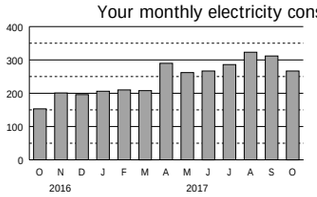

Avg Monthly Usage : 244.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,241.47		
Less : VAT	236.98		
Amount Net of VAT	3,004.49		
Less: BIR 2306	98.75		
BIR 2307	57.09	VATable Sales	2,833.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.27
Amount Due	2,848.65	VAT Zero Rated Sales	0.00
Add : VAT	236.98	VAT Amount	236.98
TOTAL AMOUNT DUE	3,085.63	TOTAL SALES	3,241.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3910/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892801435371

Collection Ref. Code : 1827-38-335-6

Account ID : 8921310000-4

Customer Name : ABELLARE,APOLONIO S

Meter Number : 456096GS6

Period : Sep 2017

Premise Address: E SABELLANO ST.

Billing Address: E SABELLANO ST.

TOTAL AMOUNT DUE : 6,612.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89213100004

BC13/189.0/3910/0/10/10-19-2017/36

1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624141313376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899917

62445309743

Date : 10-19-2017

BC13/189.0/3950/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244530974-3

Collection Ref. Code : 1849-39-416-4

Customer Information----------

Name : ROSELL,REYNALDO SURIGAO

Premise Address: 238 SABELLANO ST. PARDO
Billing Address: 238 SABELLANO ST. PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055963	Pole No	:	0566293
Serial No	:	121438307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4
Period From	:	09-18-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	264	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.94
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 114.00	2.28
Sub-Total		2.28
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.93
CURRENT BILL - OCTOBER 2017		8.21
TOTAL AMOUNT DUE		122.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 24, 2015 - 62.84

Your monthly electricity consumption chart

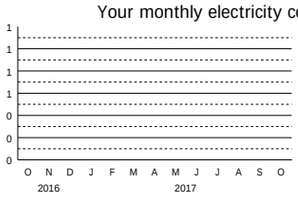

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.21		
Less : VAT	0.88		
Amount Net of VAT	7.33		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.81	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	7.69	TOTAL SALES	8.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3950/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624141313376

Collection Ref. Code : 1849-39-416-4
Account ID : 6244530974-3
Customer Name : ROSELL,REYNALDO SURIGAO
Meter Number : MTR1055963
Period : Jan 2017 to Sep 2017

Premise Address: 238 SABELLANO ST. PARDO
Billing Address: 238 SABELLANO ST. PARDO

TOTAL AMOUNT DUE : 122.15 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445309743

BC13/189.0/3950/0/10/10-19-2017/36

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892258063496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906389

89214100003

Date : 10-19-2017

BC13/189.0/3960/0566293/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921410000-3

Collection Ref. Code : 1809-44-605-8

Customer Information----------

Name : RODRIGUEZ,CONCESA

Premise Address: E SABELLANO ST COR TABURA SITIO STO NINO
Billing Address: E SABELLANO ST COR TABURA SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	177124DS6	Pole No	:	0566293
Serial No	:	11464999	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	90875
Period From	:	09-18-2017	Prev Rdg	:	90105
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	0	Billed kWh	:	770

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,594.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,410.33
Transmission Charge	0.5056/kWh	389.31
System Loss Charge	0.8962/kWh	690.07
Sub-Total		5,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.12
Surcharge	0.02 of 7,594.50	151.89
Sub-Total		420.77
Government Charges		
Franchise Tax - Local		60.89
Value Added Tax		
Generation		312.56
Transmission		13.98
System Loss		46.73
Distribution		264.98
Others		34.26
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.91
Sub-Total		1,170.68
CURRENT BILL - OCTOBER 2017		9,289.36
TOTAL AMOUNT DUE		16,883.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 8,374.00

Your monthly electricity consumption chart

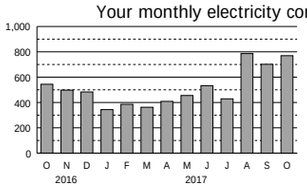

Avg Monthly Usage : 515.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,289.36		
Less : VAT	677.11		
Amount Net of VAT	8,612.25		
Less: BIR 2306	282.13		
BIR 2307	163.59	VATable Sales	8,118.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.57
Amount Due	8,166.53	VAT Zero Rated Sales	0.00
Add : VAT	677.11	VAT Amount	677.11
TOTAL AMOUNT DUE	8,843.64	TOTAL SALES	9,289.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3960/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892258063496

Collection Ref. Code : 1809-44-605-8
Account ID : 8921410000-3
Customer Name : RODRIGUEZ,CONCESA
Meter Number : 177124DS6
Period : Sep 2017

Premise Address: E SABELLANO ST COR TABURA SITIO STO NINO
Billing Address: E SABELLANO ST COR TABURA SITIO STO NINO

TOTAL AMOUNT DUE : 16,883.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89214100003 BC13/189.0/3960/0/10/10-19-2017/36 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792659591575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906948

79214100004

Date : 10-19-2017

BC13/189.0/3970/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921410000-4

Collection Ref. Code : 1809-44-596-5

Customer Information----------

Name : ABAD,CLEMENTE

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	173239DS6	Pole No	:	0566300
Serial No	:	13139088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55317
Period From	:	09-18-2017	Prev Rdg	:	54463
No of Days	:	30	Diff Rdg	:	854
Avg kWh/day	:	28.47	Registered	:	854
Conn Load	:	0	Billed kWh	:	854

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,807.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,891.46
Transmission Charge	0.5056/kWh	431.78
System Loss Charge	0.8962/kWh	765.35
Sub-Total		6,088.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,495.01
Supply Charge	0.4118/kWh	351.68
Metering Charge	0.6989/kWh	596.86
	5.00/month	5.00
Sub-Total		2,448.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	217.51
Surcharge	0.02 of 10,807.50	216.15
Sub-Total		514.35
Government Charges		
Franchise Tax - Local		67.88
Value Added Tax		
Generation		346.64
Transmission		15.49
System Loss		51.82
Distribution		293.83
Others		43.77
NPC/PSALM Adjustment		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	133.31
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.51
NPC Stranded Debts	0.0265/kWh	22.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.28
Sub-Total		1,304.40
CURRENT BILL - OCTOBER 2017		10,355.89
TOTAL AMOUNT DUE		21,163.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 9,683.00

Your monthly electricity consumption chart

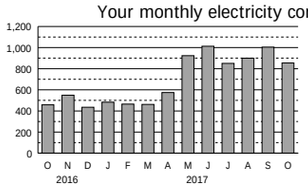

Avg Monthly Usage : 690.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,355.89		
Less : VAT	756.65		
Amount Net of VAT	9,599.24		
Less: BIR 2306	315.28		
BIR 2307	182.39	VATable Sales	9,051.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.75
Amount Due	9,101.57	VAT Zero Rated Sales	0.00
Add : VAT	756.65	VAT Amount	756.65
TOTAL AMOUNT DUE	9,858.22	TOTAL SALES	10,355.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3970/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792659591575

Collection Ref. Code : 1809-44-596-5

Account ID : 7921410000-4

Customer Name : ABAD,CLEMENTE

Meter Number : 173239DS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 21,163.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79214100004 BC13/189.0/3970/0/10/10-19-2017/36 1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514688668189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896754

51452323689

Date : 10-19-2017

BC13/189.0/3985/0566300/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145232368-9

Collection Ref. Code : 1863-22-602-8

Customer Information----------

Name : QUIMADA,ANALE APARILLA

Premise Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

Billing Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226020	Pole No	:	0566300
Serial No	:	41018720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3017
Period From	:	09-18-2017	Prev Rdg	:	2165
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	567	Billed kWh	:	852

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,252.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,880.00
Transmission Charge	0.5056/kWh	430.77
System Loss Charge	0.8962/kWh	763.56
Sub-Total		6,074.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	217.00
Surcharge	0.02 of 10,252.50	205.05
Sub-Total		502.55
Government Charges		
Franchise Tax - Local		67.65
Value Added Tax		
Generation		345.83
Transmission		15.46
System Loss		51.70
Distribution		293.14
Others		42.38
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.92
Sub-Total		1,300.00
CURRENT BILL - OCTOBER 2017		10,319.70
TOTAL AMOUNT DUE		20,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,780.00

Your monthly electricity consumption chart

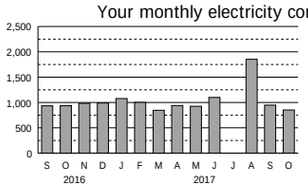

Avg Monthly Usage : 1,030.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,319.70		
Less : VAT	753.60		
Amount Net of VAT	9,566.10		
Less: BIR 2306	314.00		
BIR 2307	181.75	VATable Sales	9,019.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	546.40
Amount Due	9,070.35	VAT Zero Rated Sales	0.00
Add : VAT	753.60	VAT Amount	753.60
TOTAL AMOUNT DUE	9,823.95	TOTAL SALES	10,319.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3985/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514688668189

Collection Ref. Code : 1863-22-602-8

Account ID : 5145232368-9

Customer Name : QUIMADA,ANALE APARILLA

Meter Number : MTR1226020

Period : Sep 2017

Premise Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

Billing Address: VILLA CONCEPTION KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 20,572.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51452323689

BC13/189.0/3985/0/10/10-19-2017/36

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023621687437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898628

02399540679

Date : 10-19-2017

BC13/189.0/3990/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0239954067-9

Collection Ref. Code : 1849-66-380-7

Customer Information----------

Name : JOHNSON,SANDRA MANUBAG

Premise Address: 236-B E. SABELLANO STREET PARDO

Billing Address: 236-B E. SABELLANO STREET PARDO

TIN :

Metering Information----------

Meter No	:	521680 GS6	Pole No	:	0566321
Serial No	:	69291500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6906
Period From	:	09-18-2017	Prev Rdg	:	6847
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	935	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 144.56
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.19
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.15
CURRENT BILL - OCTOBER 2017		524.06
TOTAL AMOUNT DUE		1,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 795.00

Your monthly electricity consumption chart

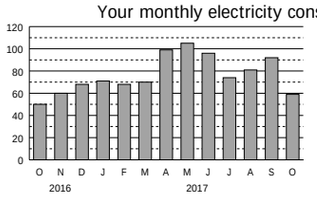

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.06		
Less : VAT	37.63		
Amount Net of VAT	486.43		
Less: BIR 2306	15.67		
BIR 2307	9.07	VATable Sales	449.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.52
Amount Due	461.69	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	499.32	TOTAL SALES	524.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/3990/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023621687437

Collection Ref. Code : 1849-66-380-7
Account ID : 0239954067-9
Customer Name : JOHNSON,SANDRA MANUBAG
Meter Number : 521680 GS6
Period : Sep 2017

Premise Address: 236-B E. SABELLANO STREET PARDO
Billing Address: 236-B E. SABELLANO STREET PARDO

TOTAL AMOUNT DUE : 1,461.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02399540679

BC13/189.0/3990/0/10/10-19-2017/36

1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692753570661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905851

69214100005

Date : 10-19-2017

BC13/189.0/4020/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6921410000-5

Collection Ref. Code : 1809-44-581-7

Customer Information----------

Name : TRAZONA,MAGDALENA E

Premise Address: E SABELLANO ST , VILLA CONCEPCION KINASANG-AN

Billing Address: E SABELLANO ST , VILLA CONCEPCION KINASANG-AN

TIN :

Metering Information----------

Meter No	:	149082DS6	Pole No	:	0566321
Serial No	:	14374823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11469
Period From	:	09-18-2017	Prev Rdg	:	11388
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 46.20
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.33
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.10
CURRENT BILL - OCTOBER 2017		883.15
TOTAL AMOUNT DUE		1,613.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 797.00

Your monthly electricity consumption chart

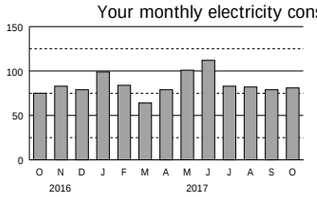

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.15		
Less : VAT	63.82		
Amount Net of VAT	819.33		
Less: BIR 2306	26.60		
BIR 2307	15.48	VATable Sales	768.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	777.25	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	841.07	TOTAL SALES	883.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4020/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692753570661

Collection Ref. Code : 1809-44-581-7
Account ID : 6921410000-5
Customer Name : TRAZONA,MAGDALENA E
Meter Number : 149082DS6
Period : Sep 2017

Premise Address: E SABELLANO ST , VILLA CONCEPCION KINASANG-AN
Billing Address: E SABELLANO ST , VILLA CONCEPCION KINASANG-AN

TOTAL AMOUNT DUE : 1,613.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69214100005

BC13/189.0/4020/0/10/10-19-2017/36

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704733849467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891965

70404100003

Date : 10-19-2017

BC13/189.0/4030/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7040410000-3

Collection Ref. Code : 1809-44-563-9

Customer Information----------

Name : BACARISAS,SILVERIO

Premise Address: STO NINO PARDO

Billing Address: STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	140908WS6	Pole No	:	0566321
Serial No	:	42217042	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53733
Period From	:	09-18-2017	Prev Rdg	:	53540
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	0	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		98.08
Government Charges		
Franchise Tax - Local		15.23
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		7.70
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		292.95
CURRENT BILL - OCTOBER 2017		2,324.27
TOTAL AMOUNT DUE		3,858.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

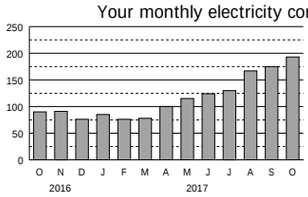

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,324.27		
Less : VAT	169.28		
Amount Net of VAT	2,154.99		
Less: BIR 2306	70.54		
BIR 2307	40.93	VATable Sales	2,031.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.67
Amount Due	2,043.52	VAT Zero Rated Sales	0.00
Add : VAT	169.28	VAT Amount	169.28
TOTAL AMOUNT DUE	2,212.80	TOTAL SALES	2,324.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4030/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704733849467

Collection Ref. Code : 1809-44-563-9

Account ID : 7040410000-3

Customer Name : BACARISAS,SILVERIO

Meter Number : 140908WS6

Period : Sep 2017

Premise Address: STO NINO PARDO

Billing Address: STO NINO PARDO

TOTAL AMOUNT DUE : 3,858.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70404100003

BC13/189.0/4030/0/10/10-19-2017/36

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493728175403

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906880

49393100000

Date : 10-19-2017

BC13/189.0/4040/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939310000-0

Collection Ref. Code : 1821-49-545-4

Customer Information----------

Name : BACARISAS,ARNEL TM S.

Premise Address: E SABELLANO ST, STO NINO PARDO CEBU CITY
Billing Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310261GS6	Pole No	:	0566321
Serial No	:	47774704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7892
Period From	:	09-18-2017	Prev Rdg	:	7842
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 185.32
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 16.06
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.75
CURRENT BILL - OCTOBER 2017		375.98
TOTAL AMOUNT DUE		563.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 660.00

Your monthly electricity consumption chart

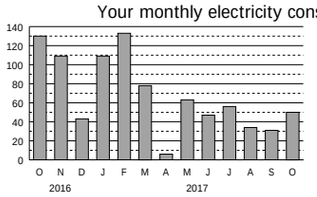

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.98		
Less : VAT	26.24		
Amount Net of VAT	349.74		
Less: BIR 2306	10.94		
BIR 2307	6.43	VATable Sales	319.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.51
Amount Due	332.37	VAT Zero Rated Sales	0.00
Add : VAT	26.24	VAT Amount	26.24
TOTAL AMOUNT DUE	358.61	TOTAL SALES	375.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4040/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493728175403

Collection Ref. Code : 1821-49-545-4
Account ID : 4939310000-0
Customer Name : BACARISAS,ARNEL TM S.
Meter Number : 310261GS6
Period : Sep 2017

Premise Address: E SABELLANO ST, STO NINO PARDO CEBU CITY
Billing Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

TOTAL AMOUNT DUE : 563.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49393100000 BC13/189.0/4040/0/10/10-19-2017/36 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519501103794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898757

51940255659

Date : 10-19-2017

BC13/189.0/4065/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5194025565-9

Collection Ref. Code : 1855-72-683-1

Customer Information----------

Name : ALICAWAY,JEFFREY PANARES

Premise Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY

Billing Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3605 EVS6	Pole No	:	0566321
Serial No	:	01486507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3194
Period From	:	09-18-2017	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 433.50	8.67
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.07
CURRENT BILL - OCTOBER 2017		521.13
TOTAL AMOUNT DUE		954.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 430.00

Your monthly electricity consumption chart

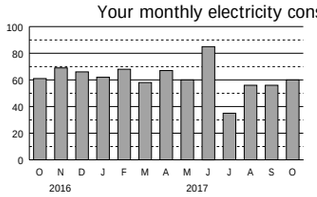

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.13		
Less : VAT	37.00		
Amount Net of VAT	484.13		
Less: BIR 2306	15.43		
BIR 2307	9.01	VATable Sales	447.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.69	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	496.69	TOTAL SALES	521.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4065/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519501103794

Collection Ref. Code : 1855-72-683-1
Account ID : 5194025565-9
Customer Name : ALICAWAY,JEFFREY PANARES
Meter Number : 3605 EVS6
Period : Sep 2017

Premise Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO STO.NINO UPPER KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 954.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51940255659

BC13/189.0/4065/0/10/10-19-2017/36

1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179191940052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902117

17958330288

Date : 10-19-2017

BC13/189.0/4066/0554225/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795833028-8

Collection Ref. Code : 1861-60-416-5

Customer Information----------

Name : LABRADA,CHARLIE MURALDE

Premise Address: E. SABELLANO STREET SITIO STO. NINO, UPPER KINASANG-AN, CEBU CITY

Billing Address: E. SABELLANO STREET SITIO STO. NINO, UPPER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075477	Pole No	:	0554225
Serial No	:	40038244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1551
Period From	:	09-18-2017	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	130	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 179.40
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.32
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.62
CURRENT BILL - OCTOBER 2017		141.95
TOTAL AMOUNT DUE		261.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 120.00

Your monthly electricity consumption chart

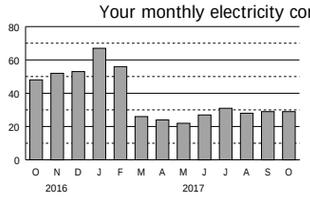

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.95		
Less : VAT	9.47		
Amount Net of VAT	132.48		
Less: BIR 2306	3.94		
BIR 2307	2.32	VATable Sales	115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	126.22	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	135.69	TOTAL SALES	141.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4066/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179191940052

Collection Ref. Code : 1861-60-416-5
Account ID : 1795833028-8
Customer Name : LABRADA,CHARLIE MURALDE
Meter Number : MTR1075477
Period : Sep 2017

Premise Address: E. SABELLANO STREET SITIO STO. NINO, UPPER KINASANG-AN, CEBU CITY
Billing Address: E. SABELLANO STREET SITIO STO. NINO, UPPER KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 261.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17958330288

BC13/189.0/4066/0/10/10-19-2017/36

1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583974212078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901474

58383100003

Date : 10-19-2017

BC13/189.0/4070/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5838310000-3

Collection Ref. Code : 1843-27-836-7

Customer Information----------

Name : ZAMORA,IRENE T

Premise Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

Billing Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041347	Pole No	:	0566321
Serial No	:	126813459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1463
Period From	:	09-18-2017	Prev Rdg	:	1452
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	270	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		153.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.8877/kWh	9.76
System Loss Charge	0.886/kWh	9.75
Sub-Total		82.51
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.04
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 153.50	3.07
Sub-Total		6.91
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.46
Transmission		0.35
System Loss		0.65
Distribution		4.38
Others		0.61
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		17.64
CURRENT BILL - OCTOBER 2017		143.54
TOTAL AMOUNT DUE		297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 200.00

Your monthly electricity consumption chart

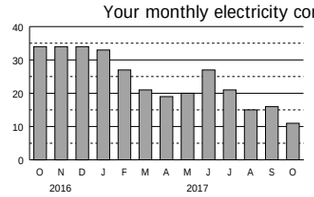

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.54		
Less : VAT	10.52		
Amount Net of VAT	133.02		
Less: BIR 2306	4.39		
BIR 2307	2.54	VATable Sales	125.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.12
Amount Due	126.09	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	136.61	TOTAL SALES	143.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4070/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583974212078

Collection Ref. Code : 1843-27-836-7
Account ID : 5838310000-3
Customer Name : ZAMORA,IRENE T
Meter Number : MTR1041347
Period : Sep 2017

Premise Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY
Billing Address: E. SABELLANO ST. SITIO STO. NINO UPPER KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 297.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58383100003

BC13/189.0/4070/0/10/10-19-2017/36

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450067054740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890896

45033701025

Date : 10-19-2017

BC13/189.0/4075/0566321/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4503370102-5

Collection Ref. Code : 1861-32-209-7

Customer Information----------

Name : CABALUNA,CATHERINE CABARRUBIAS

Premise Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

Billing Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057525	Pole No	:	0566321
Serial No	:	121754039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1503
Period From	:	09-18-2017	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	187	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.04
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.51
CURRENT BILL - OCTOBER 2017		461.15
TOTAL AMOUNT DUE		860.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 291.00

Your monthly electricity consumption chart

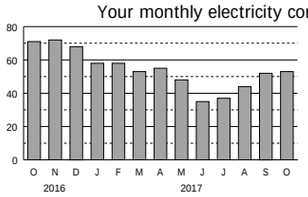

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.15		
Less : VAT	32.77		
Amount Net of VAT	428.38		
Less: BIR 2306	13.65		
BIR 2307	7.97	VATable Sales	395.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.76	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	439.53	TOTAL SALES	461.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4075/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450067054740

Collection Ref. Code : 1861-32-209-7
Account ID : 4503370102-5
Customer Name : CABALUNA,CATHERINE CABARRUBIAS
Meter Number : MTR1057525
Period : Sep 2017

Premise Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY
Billing Address: SABELLANO STREET STO NINO UPPER KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 860.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45033701025

BC13/189.0/4075/0/10/10-19-2017/36

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835776465311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906157

83544100007

Date : 10-19-2017

BC13/189.0/4090/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354410000-7

Collection Ref. Code : 1833-30-905-7

Customer Information----------

Name : JABIL,VIMINDA C TM M1

Premise Address: SABELLANO ST

Billing Address: SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1137444	Pole No	:	0566405
Serial No	:	40092856	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9681
Period From	:	09-18-2017	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	370	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,965.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.8877/kWh	149.13
System Loss Charge	0.886/kWh	148.85
Sub-Total		1,260.23
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 2,966.00	59.32
Sub-Total		117.98
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		68.20
Transmission		5.35
System Loss		9.81
Distribution		58.28
Others		10.70
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		261.72
CURRENT BILL - OCTOBER 2017		2,125.63
TOTAL AMOUNT DUE		5,091.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,736.00

Your monthly electricity consumption chart

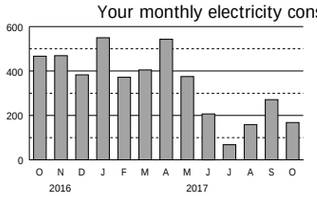

Avg Monthly Usage : 341.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.63		
Less : VAT	153.34		
Amount Net of VAT	1,972.29		
Less: BIR 2306	63.89		
BIR 2307	37.56	VATable Sales	1,863.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.38
Amount Due	1,870.84	VAT Zero Rated Sales	0.00
Add : VAT	153.34	VAT Amount	153.34
TOTAL AMOUNT DUE	2,024.18	TOTAL SALES	2,125.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4090/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835776465311

Collection Ref. Code : 1833-30-905-7
Account ID : 8354410000-7
Customer Name : JABIL,VIMINDA C TM M1
Meter Number : MTR1137444
Period : Sep 2017

Premise Address: SABELLANO ST
Billing Address: SABELLANO ST

TOTAL AMOUNT DUE : 5,091.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83544100007 BC13/189.0/4090/0/10/10-19-2017/36 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692889692414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906064

69263388659

Date : 10-19-2017

BC13/189.0/4095/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6926338865-9

Collection Ref. Code : 1859-33-491-1

Customer Information----------

Name : JABIL,VIMINDA CARABIO

Premise Address: 239 SABELLANO ST. UPPER KINASANG-AN PARDO,CEBU CITY

Billing Address: 239 SABELLANO ST. UPPER KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161686	Pole No	:	0566405
Serial No	:	133482379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4841
Period From	:	09-18-2017	Prev Rdg	:	4440
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	236	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,069.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,296.81
Transmission Charge	0.5056/kWh	202.75
System Loss Charge	0.8962/kWh	359.38
Sub-Total		2,858.94
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.13
Surcharge	0.02 of 5,069.50	101.39
Sub-Total		241.41
Government Charges		
Franchise Tax - Local		31.89
Value Added Tax		
Generation		162.77
Transmission		7.28
System Loss		24.33
Distribution		138.29
Others		20.54
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		612.81
CURRENT BILL - OCTOBER 2017		4,865.54
TOTAL AMOUNT DUE		9,934.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,861.00

Your monthly electricity consumption chart

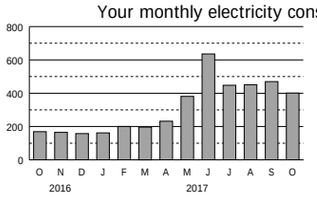

Avg Monthly Usage : 313.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,865.54		
Less : VAT	355.60		
Amount Net of VAT	4,509.94		
Less: BIR 2306	148.18		
BIR 2307	85.69	VATable Sales	4,252.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.21
Amount Due	4,276.07	VAT Zero Rated Sales	0.00
Add : VAT	355.60	VAT Amount	355.60
TOTAL AMOUNT DUE	4,631.67	TOTAL SALES	4,865.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4095/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692889692414

Collection Ref. Code : 1859-33-491-1
Account ID : 6926338865-9
Customer Name : JABIL,VIMINDA CARABIO
Meter Number : MTR1161686
Period : Sep 2017

Premise Address: 239 SABELLANO ST. UPPER KINASANG-AN PARDO,CEBU CITY
Billing Address: 239 SABELLANO ST. UPPER KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,934.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69263388659

BC13/189.0/4095/0/10/10-19-2017/36

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245569923201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907371

24544100001

Date : 10-19-2017

BC13/189.0/4100/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2454410000-1

Collection Ref. Code : 1833-31-080-2

Customer Information----------

Name : JABIL,VIMINDA C M2 TM

Premise Address: SABELLANO ST

Billing Address: SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1137445	Pole No	:	0566405
Serial No	:	40092840	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10062
Period From	:	09-18-2017	Prev Rdg	:	9785
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	370	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,710.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,586.57
Transmission Charge	0.8877/kWh	245.89
System Loss Charge	0.886/kWh	245.42
Sub-Total		2,077.88
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.55
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		170.93
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		112.43
Transmission		8.83
System Loss		16.17
Distribution		95.71
Others		14.79
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		428.07
CURRENT BILL - OCTOBER 2017		3,474.47
TOTAL AMOUNT DUE		7,185.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,500.00

Your monthly electricity consumption chart

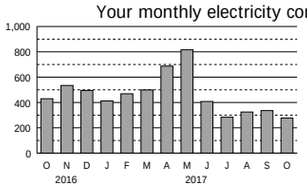

Avg Monthly Usage : 459.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,474.47		
Less : VAT	249.58		
Amount Net of VAT	3,224.89		
Less: BIR 2306	104.00		
BIR 2307	61.39	VATable Sales	3,046.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.49
Amount Due	3,059.50	VAT Zero Rated Sales	0.00
Add : VAT	249.58	VAT Amount	249.58
TOTAL AMOUNT DUE	3,309.08	TOTAL SALES	3,474.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245569923201

Collection Ref. Code : 1833-31-080-2

Account ID : 2454410000-1

Customer Name : JABIL,VIMINDA C M2 TM

Meter Number : MTR1137445

Period : Sep 2017

Premise Address: SABELLANO ST

Billing Address: SABELLANO ST

TOTAL AMOUNT DUE : 7,185.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24544100001 BC13/189.0/4100/0/10/10-19-2017/36 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803527376820

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891758

80303100004

Date : 10-19-2017

BC13/189.0/4120/0566391/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030310000-4

Collection Ref. Code : 1827-28-884-1

Customer Information----------

Name : YBALLE,BENJAMIN T

Premise Address: SABELLANO ST
Billing Address: SABELLANO ST

TIN :

Metering Information----------

Meter No	:	54531GA3	Pole No	:	0566391
Serial No	:	94754025	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62649
Period From	:	09-18-2017	Prev Rdg	:	62547
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,637.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,637.00	32.74
Sub-Total		68.36
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		6.07
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		157.26
CURRENT BILL - OCTOBER 2017		1,249.68
TOTAL AMOUNT DUE		2,886.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 735.96

Your monthly electricity consumption chart

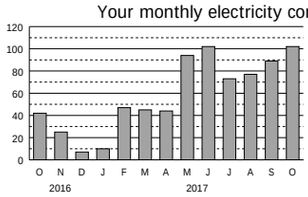

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.68		
Less : VAT	91.75		
Amount Net of VAT	1,157.93		
Less: BIR 2306	38.22		
BIR 2307	22.01	VATable Sales	1,092.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.51
Amount Due	1,097.70	VAT Zero Rated Sales	0.00
Add : VAT	91.75	VAT Amount	91.75
TOTAL AMOUNT DUE	1,189.45	TOTAL SALES	1,249.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4120/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803527376820

Collection Ref. Code : 1827-28-884-1
Account ID : 8030310000-4
Customer Name : YBALLE,BENJAMIN T
Meter Number : 54531GA3
Period : Aug 2017 to Sep 2017

Premise Address: SABELLANO ST
Billing Address: SABELLANO ST

TOTAL AMOUNT DUE : 2,886.68 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80303100004

BC13/189.0/4120/0/10/10-19-2017/36

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575988977138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898664

57593100001

Date : 10-19-2017

BC13/189.0/4130/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5759310000-1

Collection Ref. Code : 1831-38-170-2

Customer Information----------

Name : CANADA,ALEJANDRO D

Premise Address: SITIO STO NINO QUIOT PARDO
Billing Address: SITIO STO NINO QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	295073SS6	Pole No	:	0566426
Serial No	:	32859765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21956
Period From	:	09-18-2017	Prev Rdg	:	21895
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	40	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,727.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,727.50	34.55
Sub-Total		- 72.80
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 5.59
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		84.21
CURRENT BILL - OCTOBER 2017		625.85
TOTAL AMOUNT DUE		2,353.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 227.84

Your monthly electricity consumption chart

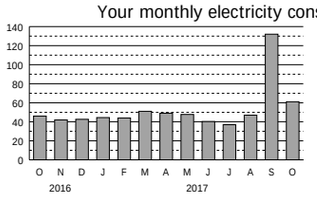

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.85		
Less : VAT	45.89		
Amount Net of VAT	579.96		
Less: BIR 2306	19.13		
BIR 2307	10.91	VATable Sales	541.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.32
Amount Due	549.92	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	595.81	TOTAL SALES	625.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575988977138

Collection Ref. Code : 1831-38-170-2
Account ID : 5759310000-1
Customer Name : CANADA,ALEJANDRO D
Meter Number : 295073SS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO STO NINO QUIOT PARDO
Billing Address: SITIO STO NINO QUIOT PARDO

TOTAL AMOUNT DUE : 2,353.30 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57593100001

BC13/189.0/4130/0/10/10-19-2017/36

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106754101946

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893395

10623100004

Date : 10-19-2017

BC13/189.0/4140/0566426/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062310000-4

Collection Ref. Code : 1827-82-698-3

Customer Information----------

Name : YBALLE,LEA MAY G

Premise Address: SABELLANO STREET
Billing Address: SABELLANO STREET

TIN :

Metering Information----------

Meter No	:	33595WS6	Pole No	:	0566426
Serial No	:	75479856	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7425
Period From	:	09-18-2017	Prev Rdg	:	7275
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1502	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,250.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 3,251.00	65.02
Sub-Total		117.41
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		10.96
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		233.13
CURRENT BILL - OCTOBER 2017		1,854.17
TOTAL AMOUNT DUE		5,105.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,749.25

Your monthly electricity consumption chart

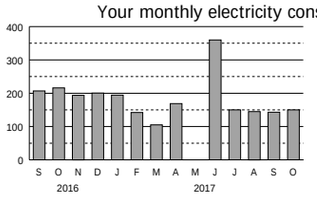

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.17		
Less : VAT	136.66		
Amount Net of VAT	1,717.51		
Less: BIR 2306	56.96		
BIR 2307	32.66	VATable Sales	1,621.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.47
Amount Due	1,627.89	VAT Zero Rated Sales	0.00
Add : VAT	136.66	VAT Amount	136.66
TOTAL AMOUNT DUE	1,764.55	TOTAL SALES	1,854.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4140/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106754101946

Collection Ref. Code : 1827-82-698-3
Account ID : 1062310000-4
Customer Name : YBALLE,LEA MAY G
Meter Number : 33595WS6
Period : Aug 2017 to Sep 2017

Premise Address: SABELLANO STREET
Billing Address: SABELLANO STREET

TOTAL AMOUNT DUE : 5,105.06 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10623100004

BC13/189.0/4140/0/10/10-19-2017/36

1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047126103171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908421

04734100003

Date : 10-19-2017

BC13/189.0/4150/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0473410000-3

Collection Ref. Code : 1811-64-959-9

Customer Information----------

Name : GABAYA,EMILY TM G.

Premise Address: STO NINO KINASANG-AN CEBU CITY
Billing Address: STO NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230014DS6	Pole No	:	0566412
Serial No	:	13294583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85495
Period From	:	09-18-2017	Prev Rdg	:	85131
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	150	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,092.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,084.88
Transmission Charge	0.5056/kWh	184.04
System Loss Charge	0.8962/kWh	326.22
Sub-Total		2,595.14
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.71
Surcharge	0.02 of 8,093.00	161.86
Sub-Total		288.97
Government Charges		
Franchise Tax - Local		29.48
Value Added Tax		
Generation		147.76
Transmission		6.61
System Loss		22.10
Distribution		125.58
Others		27.09
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		565.32
CURRENT BILL - OCTOBER 2017		4,495.95
TOTAL AMOUNT DUE		12,588.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 6,852.34

Your monthly electricity consumption chart

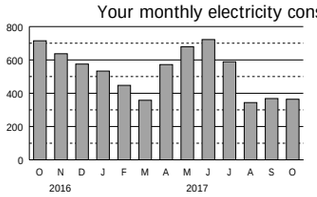

Avg Monthly Usage : 531.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.95		
Less : VAT	331.31		
Amount Net of VAT	4,164.64		
Less: BIR 2306	138.04		
BIR 2307	79.20	VATable Sales	3,930.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.01
Amount Due	3,947.40	VAT Zero Rated Sales	0.00
Add : VAT	331.31	VAT Amount	331.31
TOTAL AMOUNT DUE	4,278.71	TOTAL SALES	4,495.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4150/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047126103171

Collection Ref. Code : 1811-64-959-9
Account ID : 0473410000-3
Customer Name : GABAYA,EMILY TM G.
Meter Number : 230014DS6
Period : Aug 2017 to Sep 2017

Premise Address: STO NINO KINASANG-AN CEBU CITY
Billing Address: STO NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 12,588.72 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04734100003 BC13/189.0/4150/0/10/10-19-2017/36 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686835346332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903243

68633100000

Date : 10-19-2017

BC13/189.0/4160/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863310000-0

Collection Ref. Code : 1829-26-725-6

Customer Information----------

Name : YBALLE,LEONIL G

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	231105DS6	Pole No	:	0566412
Serial No	:	14054089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97731
Period From	:	09-18-2017	Prev Rdg	:	97528
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	100	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		135.17
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		11.97
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		312.22
CURRENT BILL - OCTOBER 2017		2,480.53
TOTAL AMOUNT DUE		5,694.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,125.36

Your monthly electricity consumption chart

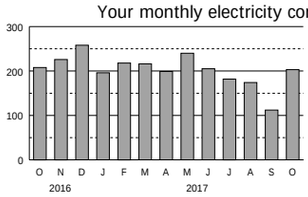

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,480.53		
Less : VAT	181.89		
Amount Net of VAT	2,298.64		
Less: BIR 2306	75.79		
BIR 2307	43.69	VATable Sales	2,168.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.33
Amount Due	2,179.16	VAT Zero Rated Sales	0.00
Add : VAT	181.89	VAT Amount	181.89
TOTAL AMOUNT DUE	2,361.05	TOTAL SALES	2,480.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686835346332

Collection Ref. Code : 1829-26-725-6
Account ID : 6863310000-0
Customer Name : YBALLE,LEONIL G
Meter Number : 231105DS6
Period : Aug 2017 to Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 5,694.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68633100000 BC13/189.0/4160/0/10/10-19-2017/36 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501119487983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891481

50103100009

Date : 10-19-2017

BC13/189.0/4180/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010310000-9

Collection Ref. Code : 1827-16-914-1

Customer Information----------

Name : CANSANCIO,CRISPIN V

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114345	Pole No	:	0566405
Serial No	:	40052815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1520
Period From	:	09-18-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	650	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.81
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.53
CURRENT BILL - OCTOBER 2017		1,687.36
TOTAL AMOUNT DUE		3,315.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,458.00

Your monthly electricity consumption chart

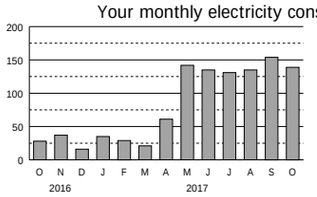

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.36		
Less : VAT	123.35		
Amount Net of VAT	1,564.01		
Less: BIR 2306	51.41		
BIR 2307	29.72	VATable Sales	1,474.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,482.88	VAT Zero Rated Sales	0.00
Add : VAT	123.35	VAT Amount	123.35
TOTAL AMOUNT DUE	1,606.23	TOTAL SALES	1,687.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4180/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501119487983

Collection Ref. Code : 1827-16-914-1

Account ID : 5010310000-9

Customer Name : CANSANCIO,CRISPIN V

Meter Number : MTR1114345

Period : Sep 2017

Premise Address: QUIOT PARDO

Billing Address: QUIOT PARDO

TOTAL AMOUNT DUE : 3,315.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50103100009

BC13/189.0/4180/0/10/10-19-2017/36

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943974954846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907777

94314100002

Date : 10-19-2017

BC13/189.0/4190/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9431410000-2

Collection Ref. Code : 1809-56-161-2

Customer Information----------

Name : CANSANCIO,PHILIP M1 B.

Premise Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	224670WS6	Pole No	:	0566405
Serial No	:	44329786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15368
Period From	:	09-18-2017	Prev Rdg	:	15339
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	467	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.47
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.47
CURRENT BILL - OCTOBER 2017		140.60
TOTAL AMOUNT DUE		319.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 108.00

Your monthly electricity consumption chart

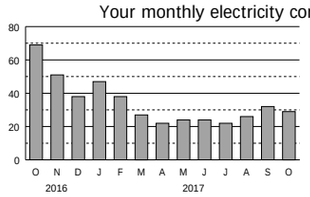

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.60		
Less : VAT	9.32		
Amount Net of VAT	131.28		
Less: BIR 2306	3.87		
BIR 2307	2.30	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.11	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	134.43	TOTAL SALES	140.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4190/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943974954846

Collection Ref. Code : 1809-56-161-2
Account ID : 9431410000-2
Customer Name : CANSANCIO,PHILIP M1 B.
Meter Number : 224670WS6
Period : Sep 2017

Premise Address: E SABELLANO ST, STO NINO PARDO CEBU CITY
Billing Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

TOTAL AMOUNT DUE : 319.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94314100002

BC13/189.0/4190/0/10/10-19-2017/36

1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053000107870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892189

05314100008

Date : 10-19-2017

BC13/189.0/4200/0566405/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531410000-8

Collection Ref. Code : 1809-56-170-1

Customer Information----------

Name : CANSANCIO,PHILIP M2 B.

Premise Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	236058DS6	Pole No	:	0566405
Serial No	:	10197156	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20531
Period From	:	09-18-2017	Prev Rdg	:	20372
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	467	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,933.00	38.66
Sub-Total		94.18
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.96
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		243.17
CURRENT BILL - OCTOBER 2017		1,930.90
TOTAL AMOUNT DUE		3,863.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,966.00

Your monthly electricity consumption chart

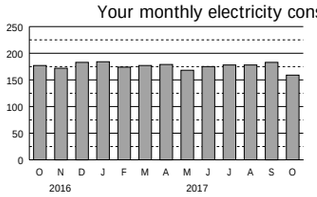

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.90		
Less : VAT	141.17		
Amount Net of VAT	1,789.73		
Less: BIR 2306	58.83		
BIR 2307	34.01	VATable Sales	1,687.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.00
Amount Due	1,696.89	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,838.06	TOTAL SALES	1,930.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4200/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053000107870

Collection Ref. Code : 1809-56-170-1

Account ID : 0531410000-8

Customer Name : CANSANCIO,PHILIP M2 B.

Meter Number : 236058DS6

Period : Sep 2017

Premise Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,863.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05314100008 BC13/189.0/4200/0/10/10-19-2017/36 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694821684332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906747

69423100002

Date : 10-19-2017

BC13/189.0/4220/0566412/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6942310000-2

Collection Ref. Code : 1827-70-095-5

Customer Information----------

Name : MABIDA,RAMONITA C

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	293752SS6	Pole No	:	0566412
Serial No	:	31680109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50183
Period From	:	09-18-2017	Prev Rdg	:	49890
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	150	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,678.22
Transmission Charge	0.5056/kWh	148.14
System Loss Charge	0.8962/kWh	262.59
Sub-Total		2,088.95
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.63
Surcharge	0.02 of 3,406.00	68.12
Sub-Total		170.44
Government Charges		
Franchise Tax - Local		23.27
Value Added Tax		
Generation		118.94
Transmission		5.32
System Loss		17.78
Distribution		101.20
Others		14.29
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		447.18
CURRENT BILL - OCTOBER 2017		3,549.94
TOTAL AMOUNT DUE		6,956.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,400.00

Your monthly electricity consumption chart

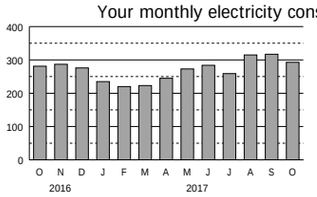

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.94		
Less : VAT	259.28		
Amount Net of VAT	3,290.66		
Less: BIR 2306	108.04		
BIR 2307	62.52	VATable Sales	3,102.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.90
Amount Due	3,120.10	VAT Zero Rated Sales	0.00
Add : VAT	259.28	VAT Amount	259.28
TOTAL AMOUNT DUE	3,379.38	TOTAL SALES	3,549.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4220/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694821684332

Collection Ref. Code : 1827-70-095-5
Account ID : 6942310000-2
Customer Name : MABIDA,RAMONITA C
Meter Number : 293752SS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 6,956.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69423100002

BC13/189.0/4220/0/10/10-19-2017/36

1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568164613038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896453

56862761873

Date : 10-19-2017

BC13/189.0/4234/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5686276187-3

Collection Ref. Code : 1855-67-149-2

Customer Information----------

Name : LABAYA,BERNARD BACALSO

Premise Address: E. SABELLANO ST. STO. NINO HILLS PARDO,CEBU CITY
Billing Address: E. SABELLANO ST. STO. NINO HILLS PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018266	Pole No	:	0560355
Serial No	:	121743050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2856
Period From	:	09-18-2017	Prev Rdg	:	2766
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	121	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 50.08
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.65
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.02
CURRENT BILL - OCTOBER 2017		982.10
TOTAL AMOUNT DUE		1,853.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 720.00

Your monthly electricity consumption chart

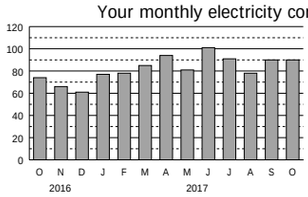

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.10		
Less : VAT	71.03		
Amount Net of VAT	911.07		
Less: BIR 2306	29.62		
BIR 2307	17.21	VATable Sales	854.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	864.24	VAT Zero Rated Sales	0.00
Add : VAT	71.03	VAT Amount	71.03
TOTAL AMOUNT DUE	935.27	TOTAL SALES	982.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4234/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568164613038

Collection Ref. Code : 1855-67-149-2
Account ID : 5686276187-3
Customer Name : LABAYA,BERNARD BACALSO
Meter Number : MTR1018266
Period : Sep 2017

Premise Address: E. SABELLANO ST. STO. NINO HILLS PARDO,CEBU CITY
Billing Address: E. SABELLANO ST. STO. NINO HILLS PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,853.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56862761873

BC13/189.0/4234/0/10/10-19-2017/36

1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976998097854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901583

97643149087

Date : 10-19-2017

BC13/189.0/4235/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9764314908-7

Collection Ref. Code : 1857-48-587-4

Customer Information----------

Name : TANEO,JACQUILYN DAYONDON

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570328 GS6	Pole No	:	0560355
Serial No	:	G090224381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5539
Period From	:	09-18-2017	Prev Rdg	:	5385
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	122	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		87.23
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.23
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.06
CURRENT BILL - OCTOBER 2017		1,865.87
TOTAL AMOUNT DUE		3,538.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,040.00

Your monthly electricity consumption chart

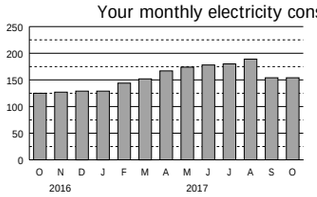

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.87		
Less : VAT	136.29		
Amount Net of VAT	1,729.58		
Less: BIR 2306	56.80		
BIR 2307	32.86	VATable Sales	1,630.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.77
Amount Due	1,639.92	VAT Zero Rated Sales	0.00
Add : VAT	136.29	VAT Amount	136.29
TOTAL AMOUNT DUE	1,776.21	TOTAL SALES	1,865.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4235/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976998097854

Collection Ref. Code : 1857-48-587-4
Account ID : 9764314908-7
Customer Name : TANEO,JACQUILYN DAYONDON
Meter Number : 570328 GS6
Period : Sep 2017

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,538.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97643149087

BC13/189.0/4235/0/10/10-19-2017/36

1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101989905562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891257

10154969314

Date : 10-19-2017

BC13/189.0/4237/0560355/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015496931-4

Collection Ref. Code : 1857-48-593-9

Customer Information----------

Name : GODINEZ,ANNALIZA DAYONDON

Premise Address: STO. NINO HILLS POBLACION PARDO,CEBU CITY
Billing Address: STO. NINO HILLS POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1733 EIS6	Pole No	:	0560355
Serial No	:	83304124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2986
Period From	:	09-18-2017	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	138	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,166.00	23.32
Sub-Total		58.94
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.93
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.05
CURRENT BILL - OCTOBER 2017		1,239.05
TOTAL AMOUNT DUE		2,404.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,004.00

Your monthly electricity consumption chart

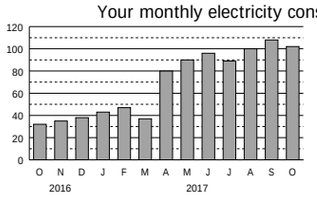

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.05		
Less : VAT	90.61		
Amount Net of VAT	1,148.44		
Less: BIR 2306	37.75		
BIR 2307	21.82	VATable Sales	1,083.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.44
Amount Due	1,088.87	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,179.48	TOTAL SALES	1,239.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.0/4237/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101989905562

Collection Ref. Code : 1857-48-593-9
Account ID : 1015496931-4
Customer Name : GODINEZ,ANNALIZA DAYONDON
Meter Number : 1733 EIS6
Period : Sep 2017

Premise Address: STO. NINO HILLS POBLACION PARDO,CEBU CITY
Billing Address: STO. NINO HILLS POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,404.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10154969314

BC13/189.0/4237/0/10/10-19-2017/36

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204937018342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891991

20464100005

Date : 10-19-2017

BC13/189.1/4080/0514050/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046410000-5

Collection Ref. Code : 1841-26-257-9

Customer Information----------

Name : QUINES,ANNA LUZ B

Premise Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

Billing Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339937GS6	Pole No	:	0514050
Serial No	:	45336497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25986
Period From	:	09-18-2017	Prev Rdg	:	25879
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 878.50	17.57
Sub-Total		54.93
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.34
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.79
CURRENT BILL - OCTOBER 2017		1,291.72
TOTAL AMOUNT DUE		2,170.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,105.00

Your monthly electricity consumption chart

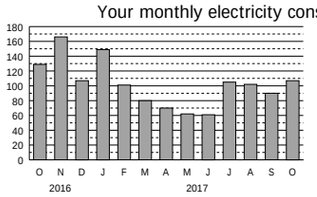

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.72		
Less : VAT	94.19		
Amount Net of VAT	1,197.53		
Less: BIR 2306	39.27		
BIR 2307	22.75	VATable Sales	1,128.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.60
Amount Due	1,135.51	VAT Zero Rated Sales	0.00
Add : VAT	94.19	VAT Amount	94.19
TOTAL AMOUNT DUE	1,229.70	TOTAL SALES	1,291.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4080/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204937018342

Collection Ref. Code : 1841-26-257-9
Account ID : 2046410000-5
Customer Name : QUINES,ANNA LUZ B
Meter Number : 339937GS6
Period : Sep 2017

Premise Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY
Billing Address: A.E. SABELLANO ST. SITIO STO. NINO UPPER KINSANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,170.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20464100005

BC13/189.1/4080/0/10/10-19-2017/36

1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931327196722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902939

93130300002

Date : 10-19-2017

BC13/199.4/100/0226514/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313030000-2

Collection Ref. Code : 1843-31-434-7

Customer Information----------

Name : ETCUBAN,IGNACIA LABAYA

Premise Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN

Billing Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN

TIN :

Metering Information----------

Meter No	:	331753GS6	Pole No	:	0226514
Serial No	:	45596685	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8878
Period From	:	09-18-2017	Prev Rdg	:	8789
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	710	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 943.00	18.86
Sub-Total		- 47.87
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.40
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.80
CURRENT BILL - OCTOBER 2017		973.11
TOTAL AMOUNT DUE		1,916.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,468.00

Your monthly electricity consumption chart

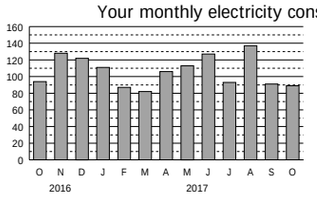

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.11		
Less : VAT	70.44		
Amount Net of VAT	902.67		
Less: BIR 2306	29.34		
BIR 2307	17.05	VATable Sales	846.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	856.28	VAT Zero Rated Sales	0.00
Add : VAT	70.44	VAT Amount	70.44
TOTAL AMOUNT DUE	926.72	TOTAL SALES	973.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/100/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931327196722

Collection Ref. Code : 1843-31-434-7
Account ID : 9313030000-2
Customer Name : ETCUBAN,IGNACIA LABAYA
Meter Number : 331753GS6
Period : Sep 2017

Premise Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN
Billing Address: 548 F. JACA ST. SITIO SUMMER LAND INAYAWAN

TOTAL AMOUNT DUE : 1,916.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93130300002

BC13/199.4/100/0/10/10-19-2017/36

1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738035338415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904622

73878200002

Date : 10-19-2017

BC13/199.4/120/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387820000-2

Collection Ref. Code : 1809-67-032-2

Customer Information----------

Name : SUMAGANG,B A

Premise Address: BK 432 INAYAWAN PARDO

Billing Address: BK 432 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089969	Pole No	:	0570992
Serial No	:	40011488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3245
Period From	:	09-18-2017	Prev Rdg	:	3131
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.61
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.42
CURRENT BILL - OCTOBER 2017		1,385.07
TOTAL AMOUNT DUE		2,729.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,342.00

Your monthly electricity consumption chart

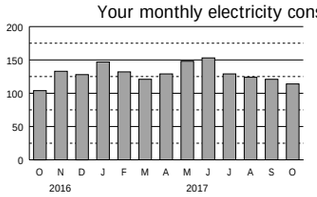

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.07		
Less : VAT	101.29		
Amount Net of VAT	1,283.78		
Less: BIR 2306	42.21		
BIR 2307	24.39	VATable Sales	1,210.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,217.18	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,318.47	TOTAL SALES	1,385.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/120/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738035338415

Collection Ref. Code : 1809-67-032-2
Account ID : 7387820000-2
Customer Name : SUMAGANG,B A
Meter Number : MTR1089969
Period : Sep 2017

Premise Address: BK 432 INAYAWAN PARDO
Billing Address: BK 432 INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,729.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73878200002

BC13/199.4/120/0/10/10-19-2017/36

1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959832196343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894573

95989200001

Date : 10-19-2017

BC13/199.4/130/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9598920000-1

Collection Ref. Code : 1837-68-095-7

Customer Information----------

Name : SUMAGANG,IRENEA O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	345581GS6	Pole No	:	0570992
Serial No	:	45257752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19919
Period From	:	09-18-2017	Prev Rdg	:	19857
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	90	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 796.00	15.92
Sub-Total		- 93.18
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.00
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.14
CURRENT BILL - OCTOBER 2017		614.39
TOTAL AMOUNT DUE		1,410.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 735.00

Your monthly electricity consumption chart

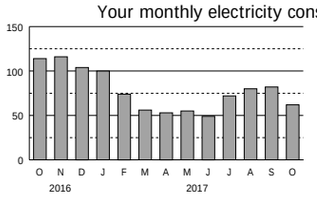

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	614.39		
Less : VAT	44.31		
Amount Net of VAT	570.08		
Less: BIR 2306	18.47		
BIR 2307	10.70	VATable Sales	531.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	540.91	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	585.22	TOTAL SALES	614.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/130/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959832196343

Collection Ref. Code : 1837-68-095-7
Account ID : 9598920000-1
Customer Name : SUMAGANG,IRENEA O
Meter Number : 345581GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,410.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95989200001 BC13/199.4/130/0/10/10-19-2017/36 1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494544807901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907368

49460300004

Date : 10-19-2017

BC13/199.4/150/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946030000-4

Collection Ref. Code : 1843-71-086-2

Customer Information----------

Name : ABAPO,JOSEFA S

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412667GS6	Pole No	:	0570992
Serial No	:	2003157827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4903
Period From	:	09-18-2017	Prev Rdg	:	4861
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	303	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 153.63
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.25
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.02
CURRENT BILL - OCTOBER 2017		319.01
TOTAL AMOUNT DUE		594.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 531.00

Your monthly electricity consumption chart

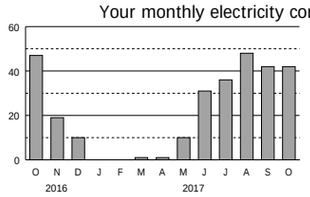

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.01		
Less : VAT	22.39		
Amount Net of VAT	296.62		
Less: BIR 2306	9.34		
BIR 2307	5.46	VATable Sales	270.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.82	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	304.21	TOTAL SALES	319.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/150/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494544807901

Collection Ref. Code : 1843-71-086-2
Account ID : 4946030000-4
Customer Name : ABAPO,JOSEFA S
Meter Number : 412667GS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 594.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49460300004 BC13/199.4/150/0/10/10-19-2017/36 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140321597074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907343

14021495479

Date : 10-19-2017

BC13/199.4/160/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402149547-9

Collection Ref. Code : 1855-44-269-8

Customer Information----------

Name : ABAPO,LEONORA ROCA

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2243 EVS6	Pole No	:	0570992
Serial No	:	01495185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3040
Period From	:	09-18-2017	Prev Rdg	:	2984
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	168	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 145.86
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.61
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.30
CURRENT BILL - OCTOBER 2017		487.92
TOTAL AMOUNT DUE		949.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 422.00

Your monthly electricity consumption chart

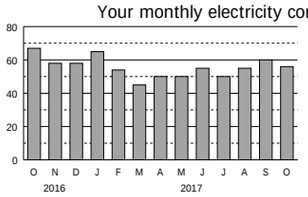

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.92		
Less : VAT	34.70		
Amount Net of VAT	453.22		
Less: BIR 2306	14.46		
BIR 2307	8.44	VATable Sales	418.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.32	VAT Zero Rated Sales	0.00
Add : VAT	34.70	VAT Amount	34.70
TOTAL AMOUNT DUE	465.02	TOTAL SALES	487.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/160/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140321597074

Collection Ref. Code : 1855-44-269-8

Account ID : 1402149547-9

Customer Name : ABAPO,LEONORA ROCA

Meter Number : 2243 EVS6

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 949.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14021495479

BC13/199.4/160/0/10/10-19-2017/36

1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489254679564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905551

48980300007

Date : 10-19-2017

BC13/199.4/170/0570992/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898030000-7

Collection Ref. Code : 1845-40-644-3

Customer Information----------

Name : ABAPO,JOSEFA S

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472025GS6	Pole No	:	0570992
Serial No	:	52895442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6969
Period From	:	09-18-2017	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	325	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 170.83
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.57
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.38
CURRENT BILL - OCTOBER 2017		369.12
TOTAL AMOUNT DUE		907.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 431.00

Your monthly electricity consumption chart

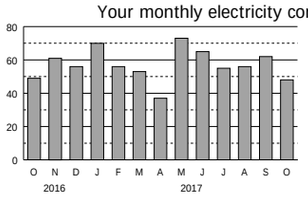

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.12		
Less : VAT	26.07		
Amount Net of VAT	343.05		
Less: BIR 2306	10.88		
BIR 2307	6.32	VATable Sales	313.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.85	VAT Zero Rated Sales	0.00
Add : VAT	26.07	VAT Amount	26.07
TOTAL AMOUNT DUE	351.92	TOTAL SALES	369.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/170/0/10/10-19-2017/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489254679564

Collection Ref. Code : 1845-40-644-3

Account ID : 4898030000-7

Customer Name : ABAPO,JOSEFA S

Meter Number : 472025GS6

Period : Sep 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 907.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48980300007

BC13/199.4/170/0/10/10-19-2017/36

1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184297576158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904089

18452281738

Date : 10-19-2017

BC13/189.1/7/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845228173-8

Collection Ref. Code : 1859-65-629-3

Customer Information----------

Name : ARCIPE,ANITA GABRIEL

Premise Address: PROPER KINASANG-AN, CEBU CITY

Billing Address: PROPER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021651	Pole No	:	0554316
Serial No	:	121747229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1088
Period From	:	09-18-2017	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 164.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.18
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.73
CURRENT BILL - OCTOBER 2017		226.74
TOTAL AMOUNT DUE		414.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 189.00

Your monthly electricity consumption chart

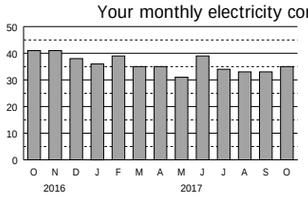

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.74		
Less : VAT	15.63		
Amount Net of VAT	211.11		
Less: BIR 2306	6.52		
BIR 2307	3.83	VATable Sales	190.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	200.76	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.39	TOTAL SALES	226.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184297576158

Collection Ref. Code : 1859-65-629-3
Account ID : 1845228173-8
Customer Name : ARCIPE,ANITA GABRIEL
Meter Number : MTR1021651
Period : Sep 2017

Premise Address: PROPER KINASANG-AN, CEBU CITY
Billing Address: PROPER KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 414.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18452281738

BC13/189.1/7/0/10/10-19-2017/37

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844631165131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909196

84486100005

Date : 10-19-2017

BC13/189.1/60/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448610000-5

Collection Ref. Code : 1809-44-116-1

Customer Information----------

Name : RAGO,SERGIO

Premise Address: BK 1331 KINASANG AN

Billing Address: BK 1331 KINASANG AN

TIN :

Metering Information----------

Meter No	:	188988DS6	Pole No	:	0554316
Serial No	:	10485230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54742
Period From	:	09-18-2017	Prev Rdg	:	54615
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		77.18
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		6.60
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		194.63
CURRENT BILL - OCTOBER 2017		1,545.65
TOTAL AMOUNT DUE		3,186.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,502.00

Your monthly electricity consumption chart

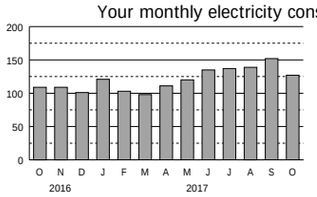

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.65		
Less : VAT	113.13		
Amount Net of VAT	1,432.52		
Less: BIR 2306	47.16		
BIR 2307	27.22	VATable Sales	1,351.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.50
Amount Due	1,358.14	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,471.27	TOTAL SALES	1,545.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/60/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844631165131

Collection Ref. Code : 1809-44-116-1

Account ID : 8448610000-5

Customer Name : RAGO,SERGIO

Meter Number : 188988DS6

Period : Sep 2017

Premise Address: BK 1331 KINASANG AN

Billing Address: BK 1331 KINASANG AN

TOTAL AMOUNT DUE : 3,186.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84486100005

BC13/189.1/60/0/10/10-19-2017/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944966168960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908208

94486100004

Date : 10-19-2017

BC13/189.1/70/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9448610000-4

Collection Ref. Code : 1809-44-119-6

Customer Information----------

Name : GABRIEL,AMADO

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1219775	Pole No	:	0554316
Serial No	:	85123724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	133
Period From	:	09-18-2017	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 183.27
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.89
CURRENT BILL - OCTOBER 2017		252.26
TOTAL AMOUNT DUE		458.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 100.00

Your monthly electricity consumption chart

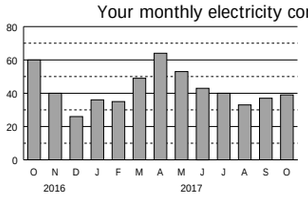

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.26		
Less : VAT	17.37		
Amount Net of VAT	234.89		
Less: BIR 2306	7.25		
BIR 2307	4.26	VATable Sales	211.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.38	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	240.75	TOTAL SALES	252.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/70/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944966168960

Collection Ref. Code : 1809-44-119-6

Account ID : 9448610000-4

Customer Name : GABRIEL,AMADO

Meter Number : MTR1219775

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 458.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94486100004

BC13/189.1/70/0/10/10-19-2017/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744825592581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907086

74486100006

Date : 10-19-2017

BC13/189.1/80/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7448610000-6

Collection Ref. Code : 1809-44-107-2

Customer Information----------

Name : LINES,LIBERATO

Premise Address: BK 1327 KINASANG AN

Billing Address: BK 1327 KINASANG AN

TIN :

Metering Information----------

Meter No	:	367367GS6	Pole No	:	0554316
Serial No	:	02106090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15816
Period From	:	09-18-2017	Prev Rdg	:	15660
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,718.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,718.50	34.37
Sub-Total		88.84
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.38
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.13
CURRENT BILL - OCTOBER 2017		1,890.53
TOTAL AMOUNT DUE		3,608.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,640.00

Your monthly electricity consumption chart

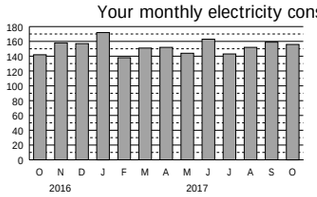

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.53		
Less : VAT	138.09		
Amount Net of VAT	1,752.44		
Less: BIR 2306	57.56		
BIR 2307	33.30	VATable Sales	1,652.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,661.58	VAT Zero Rated Sales	0.00
Add : VAT	138.09	VAT Amount	138.09
TOTAL AMOUNT DUE	1,799.67	TOTAL SALES	1,890.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/80/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744825592581

Collection Ref. Code : 1809-44-107-2

Account ID : 7448610000-6

Customer Name : LINES,LIBERATO

Meter Number : 367367GS6

Period : Sep 2017

Premise Address: BK 1327 KINASANG AN

Billing Address: BK 1327 KINASANG AN

TOTAL AMOUNT DUE : 3,608.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74486100006

BC13/189.1/80/0/10/10-19-2017/37

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749268981090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909049

74907100007

Date : 10-19-2017

BC13/189.1/90/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490710000-7

Collection Ref. Code : 1823-42-593-3

Customer Information----------

Name : BALINGIT,EVANGELINE C

Premise Address: PROPER KINASANG-AN CEBU CITY

Billing Address: PROPER KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478910GS6	Pole No	:	0554316
Serial No	:	63830845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17525
Period From	:	09-18-2017	Prev Rdg	:	17408
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	410	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.30
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.51
CURRENT BILL - OCTOBER 2017		1,417.10
TOTAL AMOUNT DUE		2,607.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,300.00

Your monthly electricity consumption chart

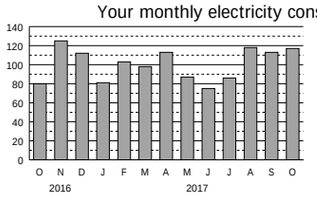

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.10		
Less : VAT	103.48		
Amount Net of VAT	1,313.62		
Less: BIR 2306	43.12		
BIR 2307	24.96	VATable Sales	1,238.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.03
Amount Due	1,245.54	VAT Zero Rated Sales	0.00
Add : VAT	103.48	VAT Amount	103.48
TOTAL AMOUNT DUE	1,349.02	TOTAL SALES	1,417.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/90/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749268981090

Collection Ref. Code : 1823-42-593-3

Account ID : 7490710000-7

Customer Name : BALINGIT,EVANGELINE C

Meter Number : 478910GS6

Period : Sep 2017

Premise Address: PROPER KINASANG-AN CEBU CITY

Billing Address: PROPER KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,607.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74907100007

BC13/189.1/90/0/10/10-19-2017/37

1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550588177861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890692

55037100009

Date : 10-19-2017

BC13/189.1/100/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503710000-9

Collection Ref. Code : 1811-59-101-9

Customer Information----------

Name : JUMOAD,VENUS M.

Premise Address: KINASANGAN PARDO CEBU CITY
Billing Address: KINASANGAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	267781GS6	Pole No	:	0554316
Serial No	:	49129302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14857
Period From	:	09-18-2017	Prev Rdg	:	14334
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	340	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,183.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,995.59
Transmission Charge	0.5056/kWh	264.43
System Loss Charge	0.8962/kWh	468.71
Sub-Total		3,728.73
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.21
Surcharge	0.02 of 6,183.00	123.66
Sub-Total		306.29
Government Charges		
Franchise Tax - Local		41.52
Value Added Tax		
Generation		212.30
Transmission		9.49
System Loss		31.74
Distribution		180.17
Others		25.75
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		797.97
CURRENT BILL - OCTOBER 2017		6,334.44
TOTAL AMOUNT DUE		12,517.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,300.00

Your monthly electricity consumption chart

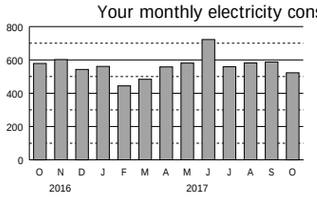

Avg Monthly Usage : 563.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,334.44		
Less : VAT	462.57		
Amount Net of VAT	5,871.87		
Less: BIR 2306	192.74		
BIR 2307	111.56	VATable Sales	5,536.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.40
Amount Due	5,567.57	VAT Zero Rated Sales	0.00
Add : VAT	462.57	VAT Amount	462.57
TOTAL AMOUNT DUE	6,030.14	TOTAL SALES	6,334.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550588177861

Collection Ref. Code : 1811-59-101-9
Account ID : 5503710000-9
Customer Name : JUMOAD,VENUS M.
Meter Number : 267781GS6
Period : Sep 2017

Premise Address: KINASANGAN PARDO CEBU CITY
Billing Address: KINASANGAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,517.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55037100009

BC13/189.1/100/0/10/10-19-2017/37

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350347311317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890658

35027100003

Date : 10-19-2017

BC13/189.1/120/0554316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502710000-3

Collection Ref. Code : 1811-48-152-3

Customer Information----------

Name : ABATAYO,PACASIO TM T.

Premise Address: SOUTH ROAD POB PARDO CEBU CITY

Billing Address: SOUTH ROAD POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	283768SS6	Pole No	:	0554316
Serial No	:	32864914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43197
Period From	:	09-18-2017	Prev Rdg	:	42814
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	150	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,864.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,193.71
Transmission Charge	0.5056/kWh	193.64
System Loss Charge	0.8962/kWh	343.24
Sub-Total		2,730.59
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.55
Surcharge	0.02 of 4,864.00	97.28
Sub-Total		231.02
Government Charges		
Franchise Tax - Local		30.47
Value Added Tax		
Generation		155.47
Transmission		6.95
System Loss		23.25
Distribution		132.11
Others		19.67
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		585.42
CURRENT BILL - OCTOBER 2017		4,647.91
TOTAL AMOUNT DUE		9,512.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,670.00

Your monthly electricity consumption chart

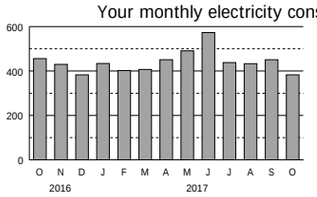

Avg Monthly Usage : 440.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,647.91		
Less : VAT	339.74		
Amount Net of VAT	4,308.17		
Less: BIR 2306	141.55		
BIR 2307	81.86	VATable Sales	4,062.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.68
Amount Due	4,084.76	VAT Zero Rated Sales	0.00
Add : VAT	339.74	VAT Amount	339.74
TOTAL AMOUNT DUE	4,424.50	TOTAL SALES	4,647.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/120/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350347311317

Collection Ref. Code : 1811-48-152-3

Account ID : 3502710000-3

Customer Name : ABATAYO,PACASIO TM T.

Meter Number : 283768SS6

Period : Sep 2017

Premise Address: SOUTH ROAD POB PARDO CEBU CITY

Billing Address: SOUTH ROAD POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,512.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35027100003

BC13/189.1/120/0/10/10-19-2017/37

1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454712686156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45486100006

BILLING STATEMENT

1011892157

Date : 10-19-2017

BC13/189.1/130/0485755/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548610000-6

Collection Ref. Code : 1809-44-323-7

Customer Information----------

Name : ABATAYO,MAURICIO

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	289553SS6	Pole No	:	0485755
Serial No	:	30940058	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47071
Period From	:	09-18-2017	Prev Rdg	:	46788
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,688.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,620.94
Transmission Charge	0.5056/kWh	143.08
System Loss Charge	0.8962/kWh	253.62
Sub-Total		2,017.64
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.08
Surcharge	0.02 of 3,688.50	73.77
Sub-Total		172.59
Government Charges		
Franchise Tax - Local		22.54
Value Added Tax		
Generation		114.88
Transmission		5.14
System Loss		17.18
Distribution		97.77
Others		14.77
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		432.99
CURRENT BILL - OCTOBER 2017		3,437.97
TOTAL AMOUNT DUE		7,126.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,475.00

Your monthly electricity consumption chart

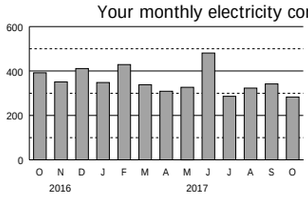

Avg Monthly Usage : 355.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.97		
Less : VAT	251.43		
Amount Net of VAT	3,186.54		
Less: BIR 2306	104.75		
BIR 2307	60.55	VATable Sales	3,004.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.56
Amount Due	3,021.24	VAT Zero Rated Sales	0.00
Add : VAT	251.43	VAT Amount	251.43
TOTAL AMOUNT DUE	3,272.67	TOTAL SALES	3,437.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/130/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454712686156

Collection Ref. Code : 1809-44-323-7
Account ID : 4548610000-6
Customer Name : ABATAYO,MAURICIO
Meter Number : 289553SS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 7,126.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45486100006

BC13/189.1/130/0/10/10-19-2017/37

1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263877571496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895976

26338100006

Date : 10-19-2017

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2633810000-6

Collection Ref. Code : 1819-73-197-9

Customer Information----------

Name : RAVINA,VALENTIN

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	4675EVS6	Pole No	:	0555532
Serial No	:	01537568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10972
Period From	:	09-18-2017	Prev Rdg	:	10836
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.52	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,501.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	776.89
Transmission Charge	0.5056/kWh	68.58
System Loss Charge	0.8962/kWh	121.56
Sub-Total		967.03
Distribution Charges		
Distribution Charge	1.7506/kWh	237.45
Supply Charge	0.4118/kWh	55.86
Metering Charge	0.6989/kWh	94.80
	5.00/month	5.00
Sub-Total		393.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.55
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		107.89
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		55.05
Transmission		2.46
System Loss		8.21
Distribution		47.17
Others		10.12
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.17
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.29
NPC Stranded Debts	0.0265/kWh	3.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.82
Sub-Total		211.04
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,679.07
TOTAL AMOUNT DUE		3,180.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,525.00

Your monthly electricity consumption chart

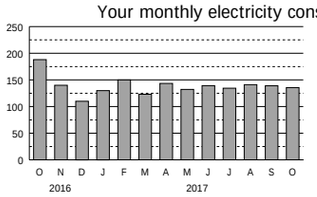

Avg Monthly Usage : 138.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.07		
Less : VAT	123.82		
Amount Net of VAT	1,555.25		
Less: BIR 2306	51.60		
BIR 2307	29.58	VATable Sales	1,468.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,474.07	VAT Zero Rated Sales	0.00
Add : VAT	123.82	VAT Amount	123.82
TOTAL AMOUNT DUE	1,597.89	TOTAL SALES	1,679.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263877571496

Collection Ref. Code : 1819-73-197-9
Account ID : 2633810000-6
Customer Name : RAVINA,VALENTIN
Meter Number : 4675EVS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 3,180.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26338100006

BC13/189.1/140/0/10/10-19-2017/37

1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554915413266

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891891

5548610005

Date : 10-19-2017

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548610000-5

Collection Ref. Code : 1809-44-356-3

Customer Information----------

Name : RAVINA V SHELLCRAFT

Premise Address: KINASANG-AN, PARDO
Billing Address: KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	204039WS6	Pole No	:	0555532
Serial No	:	48091300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31958
Period From	:	09-18-2017	Prev Rdg	:	31828
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	712	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,537.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.40
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.81
CURRENT BILL - OCTOBER 2017		1,578.75
TOTAL AMOUNT DUE		3,115.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,558.00

Your monthly electricity consumption chart

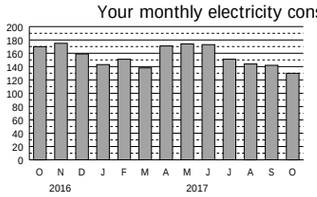

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.75		
Less : VAT	115.41		
Amount Net of VAT	1,463.34		
Less: BIR 2306	48.10		
BIR 2307	27.81	VATable Sales	1,379.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.40
Amount Due	1,387.43	VAT Zero Rated Sales	0.00
Add : VAT	115.41	VAT Amount	115.41
TOTAL AMOUNT DUE	1,502.84	TOTAL SALES	1,578.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554915413266

Collection Ref. Code : 1809-44-356-3
Account ID : 5548610000-5
Customer Name : RAVINA V SHELLCRAFT
Meter Number : 204039WS6
Period : Sep 2017

Premise Address: KINASANG-AN, PARDO
Billing Address: KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 3,115.75

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5548610005

BC13/189.1/140/0/10/10-19-2017/37

1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163631389015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16338100007

BILLING STATEMENT

1011895407

Date : 10-19-2017

BC13/189.1/140/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1633810000-7

Collection Ref. Code : 1819-73-194-4

Customer Information----------

Name : RAVINA,VALENTIN -M2

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	217137WS6	Pole No	:	0555532
Serial No	:	45821698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80266
Period From	:	09-18-2017	Prev Rdg	:	80016
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	150	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,069.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 3,069.00	61.38
Sub-Total		148.69
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		12.59
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		382.11
CURRENT BILL - OCTOBER 2017		3,033.51
TOTAL AMOUNT DUE		6,102.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,584.00

Your monthly electricity consumption chart

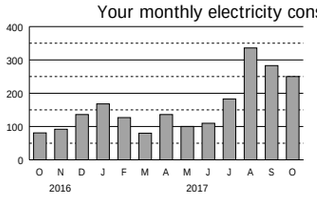

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.51		
Less : VAT	221.72		
Amount Net of VAT	2,811.79		
Less: BIR 2306	92.38		
BIR 2307	53.43	VATable Sales	2,651.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.39
Amount Due	2,665.98	VAT Zero Rated Sales	0.00
Add : VAT	221.72	VAT Amount	221.72
TOTAL AMOUNT DUE	2,887.70	TOTAL SALES	3,033.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/140/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163631389015

Collection Ref. Code : 1819-73-194-4
Account ID : 1633810000-7
Customer Name : RAVINA,VALENTIN -M2
Meter Number : 217137WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 6,102.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16338100007

BC13/189.1/140/0/10/10-19-2017/37

1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654407125167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891803

65486100004

Date : 10-19-2017

BC13/189.1/150/0555532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548610000-4

Collection Ref. Code : 1809-44-374-1

Customer Information----------

Name : NAVARRO,RUFINO

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	410644GS6	Pole No	:	0555532
Serial No	:	2003216811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15854
Period From	:	09-18-2017	Prev Rdg	:	15629
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	0	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,195.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.5056/kWh	113.76
System Loss Charge	0.8962/kWh	201.65
Sub-Total		1,604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		142.47
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		91.34
Transmission		4.08
System Loss		13.65
Distribution		77.86
Others		12.38
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		345.05
CURRENT BILL - OCTOBER 2017		2,740.46
TOTAL AMOUNT DUE		5,935.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,539.00

Your monthly electricity consumption chart

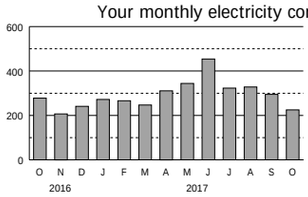

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,740.46		
Less : VAT	200.65		
Amount Net of VAT	2,539.81		
Less: BIR 2306	83.60		
BIR 2307	48.27	VATable Sales	2,395.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.40
Amount Due	2,407.94	VAT Zero Rated Sales	0.00
Add : VAT	200.65	VAT Amount	200.65
TOTAL AMOUNT DUE	2,608.59	TOTAL SALES	2,740.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/150/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654407125167

Collection Ref. Code : 1809-44-374-1

Account ID : 6548610000-4

Customer Name : NAVARRO,RUFINO

Meter Number : 410644GS6

Period : Sep 2017

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TOTAL AMOUNT DUE : 5,935.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65486100004

BC13/189.1/150/0/10/10-19-2017/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027195145802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900320

02748100001

Date : 10-19-2017

BC13/189.1/170/1021050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274810000-1

Collection Ref. Code : 1821-30-620-1

Customer Information----------

Name : DAMOLE,LAURENCIO

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077575	Pole No	:	1021050
Serial No	:	40009262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12607
Period From	:	09-18-2017	Prev Rdg	:	12018
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	100	Billed kWh	:	589

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,597.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,373.62
Transmission Charge	0.5056/kWh	297.80
System Loss Charge	0.8962/kWh	527.86
Sub-Total		4,199.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,031.10
Supply Charge	0.4118/kWh	242.55
Metering Charge	0.6989/kWh	411.65
	5.00/month	5.00
Sub-Total		1,690.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.02
Surcharge	0.02 of 6,597.50	131.95
Sub-Total		337.62
Government Charges		
Franchise Tax - Local		46.70
Value Added Tax		
Generation		239.09
Transmission		10.69
System Loss		35.75
Distribution		202.84
Others		28.12
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	91.94
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	114.15
NPC Stranded Debts	0.0265/kWh	15.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.79
Sub-Total		897.67
CURRENT BILL - OCTOBER 2017		7,124.87
TOTAL AMOUNT DUE		13,722.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,237.00

Your monthly electricity consumption chart

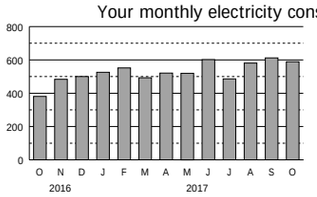

Avg Monthly Usage : 526.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,124.87		
Less : VAT	520.01		
Amount Net of VAT	6,604.86		
Less: BIR 2306	216.67		
BIR 2307	125.48	VATable Sales	6,227.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	377.66
Amount Due	6,262.71	VAT Zero Rated Sales	0.00
Add : VAT	520.01	VAT Amount	520.01
TOTAL AMOUNT DUE	6,782.72	TOTAL SALES	7,124.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/170/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027195145802

Collection Ref. Code : 1821-30-620-1
Account ID : 0274810000-1
Customer Name : DAMOLE,LAURENCIO
Meter Number : MTR1077575
Period : Sep 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 13,722.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02748100001

BC13/189.1/170/0/10/10-19-2017/37

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696913797361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907269

69657100009

Date : 10-19-2017

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965710000-9

Collection Ref. Code : 1825-49-707-9

Customer Information----------

Name : MADRINAN,MARISSA F

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049014	Pole No	:	1021064
Serial No	:	125284220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11601
Period From	:	09-18-2017	Prev Rdg	:	11345
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	100	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,374.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 5,375.00	107.50
Sub-Total		196.89
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		18.29
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		396.94
CURRENT BILL - OCTOBER 2017		3,156.47
TOTAL AMOUNT DUE		8,531.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 4,500.00

Your monthly electricity consumption chart

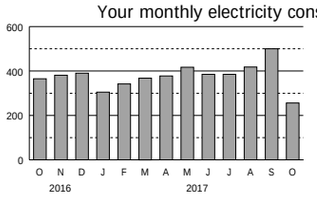

Avg Monthly Usage : 376.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.47		
Less : VAT	232.40		
Amount Net of VAT	2,924.07		
Less: BIR 2306	96.85		
BIR 2307	55.60	VATable Sales	2,759.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.54
Amount Due	2,771.62	VAT Zero Rated Sales	0.00
Add : VAT	232.40	VAT Amount	232.40
TOTAL AMOUNT DUE	3,004.02	TOTAL SALES	3,156.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696913797361

Collection Ref. Code : 1825-49-707-9
Account ID : 6965710000-9
Customer Name : MADRINAN,MARISSA F
Meter Number : MTR1049014
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 8,531.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69657100009

BC13/189.1/200/0/10/10-19-2017/37

1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818992243814

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81819100009

BILLING STATEMENT

1011898147

Date : 10-19-2017

BC13/189.1/200/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181910000-9

Collection Ref. Code : 1831-94-554-1

Customer Information----------

Name : REROMA,EMMANUEL T TM

Premise Address: SITIO ABELLARE KINASANG-AN PARDO
Billing Address: SITIO ABELLARE KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	530404 GS6	Pole No	:	1021064
Serial No	:	91060832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9949
Period From	:	09-18-2017	Prev Rdg	:	9743
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	150	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 5,272.00	105.44
Sub-Total		177.38
Government Charges		
Franchise Tax - Local		16.80
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		17.01
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		322.01
CURRENT BILL - OCTOBER 2017		2,562.49
TOTAL AMOUNT DUE		4,834.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

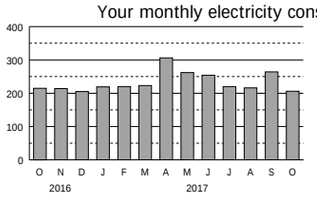

Avg Monthly Usage : 232.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,562.49		
Less : VAT	189.45		
Amount Net of VAT	2,373.04		
Less: BIR 2306	78.95		
BIR 2307	45.15	VATable Sales	2,240.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.56
Amount Due	2,248.94	VAT Zero Rated Sales	0.00
Add : VAT	189.45	VAT Amount	189.45
TOTAL AMOUNT DUE	2,438.39	TOTAL SALES	2,562.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818992243814

Collection Ref. Code : 1831-94-554-1
Account ID : 8181910000-9
Customer Name : REROMA,EMMANUEL T TM
Meter Number : 530404 GS6
Period : Sep 2017

Premise Address: SITIO ABELLARE KINASANG-AN PARDO
Billing Address: SITIO ABELLARE KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,834.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81819100009

BC13/189.1/200/0/10/10-19-2017/37

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381778046693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902250

38184883510

Date : 10-19-2017

BC13/189.1/220/0529850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818488351-0

Collection Ref. Code : 1849-51-479-8

Customer Information----------

Name : CABELLO,EDGAR RABE

Premise Address: 525-A SITIO ABELLARE KINASANG-AN PARDO
Billing Address: 525-A SITIO ABELLARE KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	491591 GS6	Pole No	:	0529850
Serial No	:	59082224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4319
Period From	:	09-18-2017	Prev Rdg	:	4243
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	205	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 80.50
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.14
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.70
CURRENT BILL - OCTOBER 2017		788.52
TOTAL AMOUNT DUE		1,527.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 815.00

Your monthly electricity consumption chart

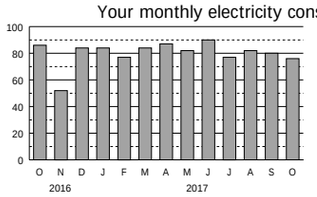

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.52		
Less : VAT	56.86		
Amount Net of VAT	731.66		
Less: BIR 2306	23.69		
BIR 2307	13.78	VATable Sales	683.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	694.19	VAT Zero Rated Sales	0.00
Add : VAT	56.86	VAT Amount	56.86
TOTAL AMOUNT DUE	751.05	TOTAL SALES	788.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/220/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381778046693

Collection Ref. Code : 1849-51-479-8
Account ID : 3818488351-0
Customer Name : CABELLO,EDGAR RABE
Meter Number : 491591 GS6
Period : Sep 2017

Premise Address: 525-A SITIO ABELLARE KINASANG-AN PARDO
Billing Address: 525-A SITIO ABELLARE KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,527.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38184883510

BC13/189.1/220/0/10/10-19-2017/37

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732546329847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902658

73208100005

Date : 10-19-2017

BC13/189.1/230/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320810000-5

Collection Ref. Code : 1827-43-641-7

Customer Information----------

Name : TABURA,LUCENA SUMALINOG

Premise Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

Billing Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154934	Pole No	:	0554190
Serial No	:	133484050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1062
Period From	:	09-18-2017	Prev Rdg	:	987
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	444	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 73.84
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.36
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.04
CURRENT BILL - OCTOBER 2017		784.53
TOTAL AMOUNT DUE		1,795.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 207.00

Your monthly electricity consumption chart

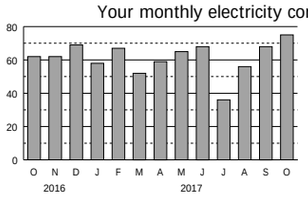

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.53		
Less : VAT	56.78		
Amount Net of VAT	727.75		
Less: BIR 2306	23.66		
BIR 2307	13.71	VATable Sales	680.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	690.38	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	747.16	TOTAL SALES	784.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732546329847

Collection Ref. Code : 1827-43-641-7
Account ID : 7320810000-5
Customer Name : TABURA,LUCENA SUMALINOG
Meter Number : MTR1154934
Period : Aug 2017 to Sep 2017

Premise Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY
Billing Address: 523-C SITIO ABELLARY KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,795.27 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73208100005

BC13/189.1/230/0/10/10-19-2017/37

1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164082623006

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

16486100007

BILLING STATEMENT

1011895448

Date : 10-19-2017

BC13/189.1/230/0529850/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1648610000-7

Collection Ref. Code : 1809-44-401-2

Customer Information----------

Name : CABELLO,TERESA R

Premise Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO
Billing Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO

TIN :

Metering Information----------

Meter No	:	524913 GS6	Pole No	:	0529850
Serial No	:	54578924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11210
Period From	:	09-18-2017	Prev Rdg	:	11084
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	260	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,943.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		102.86
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		9.72
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		196.45
CURRENT BILL - OCTOBER 2017		1,563.16
TOTAL AMOUNT DUE		4,506.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 17, 2017 - 4,827.00

Your monthly electricity consumption chart

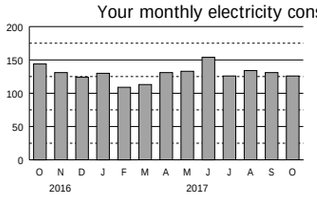

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.16		
Less : VAT	115.40		
Amount Net of VAT	1,447.76		
Less: BIR 2306	48.09		
BIR 2307	27.54	VATable Sales	1,366.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.05
Amount Due	1,372.13	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,487.53	TOTAL SALES	1,563.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/230/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164082623006

Collection Ref. Code : 1809-44-401-2
Account ID : 1648610000-7
Customer Name : CABELLO,TERESA R
Meter Number : 524913 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO
Billing Address: SITIO ABELLARE KINASANG-AN LEDA QUILARIO

TOTAL AMOUNT DUE : 4,506.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16486100007

BC13/189.1/230/0/10/10-19-2017/37

1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682474531065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

68291938907

BILLING STATEMENT

1011901921

Date : 10-19-2017

BC13/189.1/231/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829193890-7

Collection Ref. Code : 1853-96-227-9

Customer Information----------

Name : CIRUELOS,ROSENITA CABELLO

Premise Address: 525-B KINASANG-AN PARDO,CEBU CITY
Billing Address: 525-B KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004873	Pole No	:	0554190
Serial No	:	97689464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8452
Period From	:	09-18-2017	Prev Rdg	:	8255
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	444	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,045.50	40.91
Sub-Total		109.71
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.02
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.26
CURRENT BILL - OCTOBER 2017		2,383.15
TOTAL AMOUNT DUE		4,428.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,148.00

Your monthly electricity consumption chart

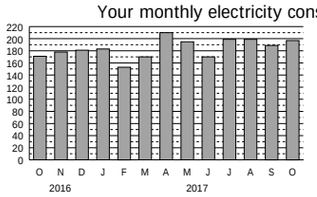

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,383.15		
Less : VAT	173.95		
Amount Net of VAT	2,209.20		
Less: BIR 2306	72.47		
BIR 2307	41.97	VATable Sales	2,082.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.31
Amount Due	2,094.76	VAT Zero Rated Sales	0.00
Add : VAT	173.95	VAT Amount	173.95
TOTAL AMOUNT DUE	2,268.71	TOTAL SALES	2,383.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/231/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682474531065

Collection Ref. Code : 1853-96-227-9
Account ID : 6829193890-7
Customer Name : CIRUELOS,ROSENITA CABELLO
Meter Number : MTR1004873
Period : Sep 2017

Premise Address: 525-B KINASANG-AN PARDO,CEBU CITY
Billing Address: 525-B KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,428.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68291938907

BC13/189.1/231/0/10/10-19-2017/37

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099630922795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909967

09926892523

Date : 10-19-2017

BC13/189.1/241/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992689252-3

Collection Ref. Code : 1855-35-677-5

Customer Information----------

Name : SERENO,CALIXTO III BITANG

Premise Address: 525-C KINASANG-AN CEBU CITY
Billing Address: 525-C KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4985 EIS6	Pole No	:	0554190
Serial No	:	83296115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7121
Period From	:	09-18-2017	Prev Rdg	:	7033
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	565	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 49.70
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.64
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.05
CURRENT BILL - OCTOBER 2017		959.54
TOTAL AMOUNT DUE		1,774.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 739.00

Your monthly electricity consumption chart

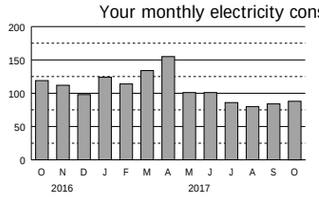

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.54		
Less : VAT	69.36		
Amount Net of VAT	890.18		
Less: BIR 2306	28.89		
BIR 2307	16.82	VATable Sales	834.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	844.47	VAT Zero Rated Sales	0.00
Add : VAT	69.36	VAT Amount	69.36
TOTAL AMOUNT DUE	913.83	TOTAL SALES	959.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/241/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099630922795

Collection Ref. Code : 1855-35-677-5
Account ID : 0992689252-3
Customer Name : SERENO,CALIXTO III BITANG
Meter Number : 4985 EIS6
Period : Sep 2017

Premise Address: 525-C KINASANG-AN CEBU CITY
Billing Address: 525-C KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,774.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09926892523 BC13/189.1/241/0/10/10-19-2017/37 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237911290800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904421

23760627762

Date : 10-19-2017

BC13/189.1/250/0554190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376062776-2

Collection Ref. Code : 1849-67-491-4

Customer Information----------

Name : SERENO,JUDITH BITANG

Premise Address: 525-C N. BACALSO AVENUE

Billing Address: 525-C N. BACALSO AVENUE

TIN : 254-198-662-000

Metering Information----------

Meter No	:	496575 GS6	Pole No	:	0554190
Serial No	:	57862983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8762
Period From	:	09-18-2017	Prev Rdg	:	8665
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	333	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		957.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		12.06
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		1.17
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		144.57
CURRENT BILL - OCTOBER 2017		1,130.73
TOTAL AMOUNT DUE		2,088.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 845.00

Your monthly electricity consumption chart

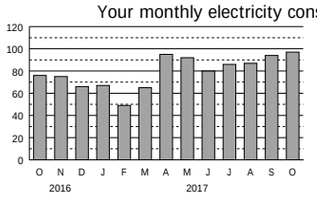

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.73		
Less : VAT	82.67		
Amount Net of VAT	1,048.06		
Less: BIR 2306	34.45		
BIR 2307	19.87	VATable Sales	986.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	993.74	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,076.41	TOTAL SALES	1,130.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237911290800

Collection Ref. Code : 1849-67-491-4

Account ID : 2376062776-2

Customer Name : SERENO,JUDITH BITANG

Meter Number : 496575 GS6

Period : Sep 2017

Premise Address: 525-C N. BACALSO AVENUE

Billing Address: 525-C N. BACALSO AVENUE

TOTAL AMOUNT DUE : 2,088.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23760627762

BC13/189.1/250/0/10/10-19-2017/37

1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484977932353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903461

48486100000

Date : 10-19-2017

BC13/189.1/250/1021064/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848610000-0

Collection Ref. Code : 1809-45-182-5

Customer Information----------

Name : BACALSO,PAULINA A

Premise Address: 1361D POB PARDO

Billing Address: 1361D POB PARDO

TIN :

Metering Information----------

Meter No	:	388542GS6	Pole No	:	1021064
Serial No	:	2003122826	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65509
Period From	:	09-18-2017	Prev Rdg	:	64358
No of Days	:	30	Diff Rdg	:	1151
Avg kWh/day	:	38.37	Registered	:	1151
Conn Load	:	0	Billed kWh	:	1151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		13,286.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,592.58
Transmission Charge	0.5056/kWh	581.95
System Loss Charge	0.8962/kWh	1,031.53
Sub-Total		8,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	108.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	293.16
Surcharge	0.02 of 26,286.00	525.72
Sub-Total		927.64
Government Charges		
Franchise Tax - Local		93.24
Value Added Tax		
Generation		467.21
Transmission		20.89
System Loss		69.85
Distribution		395.80
Others		87.33
NPC/PSALM Adjustment		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
NPC Stranded Debts	0.0265/kWh	30.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.63
Sub-Total		1,787.93
CURRENT BILL - OCTOBER 2017		14,219.98
TOTAL AMOUNT DUE		27,505.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 13,000.00

Your monthly electricity consumption chart

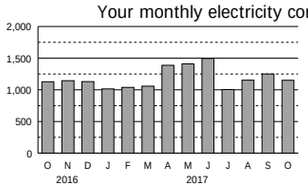

Avg Monthly Usage : 1,181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,219.98		
Less : VAT	1,047.95		
Amount Net of VAT	13,172.03		
Less: BIR 2306	436.64		
BIR 2307	250.51	VATable Sales	12,432.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	739.98
Amount Due	12,484.88	VAT Zero Rated Sales	0.00
Add : VAT	1,047.95	VAT Amount	1,047.95
TOTAL AMOUNT DUE	13,532.83	TOTAL SALES	14,219.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/250/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484977932353

Collection Ref. Code : 1809-45-182-5
Account ID : 4848610000-0
Customer Name : BACALSO,PAULINA A
Meter Number : 388542GS6
Period : Sep 2017

Premise Address: 1361D POB PARDO
Billing Address: 1361D POB PARDO

TOTAL AMOUNT DUE : 27,505.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48486100000

BC13/189.1/250/0/10/10-19-2017/37

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874797536598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899427

87447100006

Date : 10-19-2017

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744710000-6

Collection Ref. Code : 1825-30-149-2

Customer Information----------

Name : NAVARRO,FELICISIMA

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	201244WS6	Pole No	:	0555546
Serial No	:	45765355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14679
Period From	:	09-18-2017	Prev Rdg	:	14589
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	350	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 939.00	18.78
Sub-Total		- 48.72
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.49
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.19
CURRENT BILL - OCTOBER 2017		983.63
TOTAL AMOUNT DUE		1,922.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

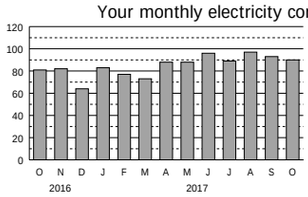

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.63		
Less : VAT	71.19		
Amount Net of VAT	912.44		
Less: BIR 2306	29.68		
BIR 2307	17.24	VATable Sales	855.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	865.52	VAT Zero Rated Sales	0.00
Add : VAT	71.19	VAT Amount	71.19
TOTAL AMOUNT DUE	936.71	TOTAL SALES	983.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874797536598

Collection Ref. Code : 1825-30-149-2
Account ID : 8744710000-6
Customer Name : NAVARRO,FELICISIMA
Meter Number : 201244WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,922.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87447100006

BC13/189.1/290/0/10/10-19-2017/37

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262704893481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895659

26217100002

Date : 10-19-2017

BC13/189.1/290/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621710000-2

Collection Ref. Code : 1831-51-680-2

Customer Information----------

Name : WAHING,FELICISIMA W TM

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	218961WS6	Pole No	:	0555546
Serial No	:	43113092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23269
Period From	:	09-18-2017	Prev Rdg	:	23204
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 99.98
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.83
CURRENT BILL - OCTOBER 2017		641.25
TOTAL AMOUNT DUE		1,358.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 607.00

Your monthly electricity consumption chart

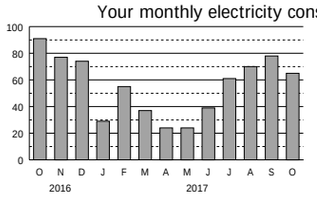

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.25		
Less : VAT	46.14		
Amount Net of VAT	595.11		
Less: BIR 2306	19.22		
BIR 2307	11.17	VATable Sales	554.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.69
Amount Due	564.72	VAT Zero Rated Sales	0.00
Add : VAT	46.14	VAT Amount	46.14
TOTAL AMOUNT DUE	610.86	TOTAL SALES	641.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/290/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262704893481

Collection Ref. Code : 1831-51-680-2

Account ID : 2621710000-2

Customer Name : WAHING,FELICISIMA W TM

Meter Number : 218961WS6

Period : Sep 2017

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,358.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26217100002

BC13/189.1/290/0/10/10-19-2017/37

1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125735926860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901258

12547100003

Date : 10-19-2017

BC13/189.1/300/0555546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1254710000-3

Collection Ref. Code : 1825-33-509-5

Customer Information----------

Name : ENRIQUEZ,TIMOTEO N

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	148278DS6	Pole No	:	0555546
Serial No	:	13201429	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21382
Period From	:	09-18-2017	Prev Rdg	:	21237
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	100	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		7.54
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		222.13
CURRENT BILL - OCTOBER 2017		1,764.02
TOTAL AMOUNT DUE		3,643.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,245.00

Your monthly electricity consumption chart

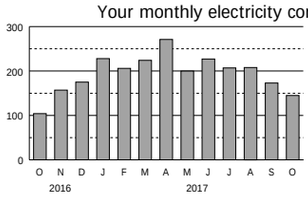

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.02		
Less : VAT	129.10		
Amount Net of VAT	1,634.92		
Less: BIR 2306	53.79		
BIR 2307	31.07	VATable Sales	1,541.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.03
Amount Due	1,550.06	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,679.16	TOTAL SALES	1,764.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125735926860

Collection Ref. Code : 1825-33-509-5
Account ID : 1254710000-3
Customer Name : ENRIQUEZ,TIMOTEO N
Meter Number : 148278DS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,643.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12547100003 BC13/189.1/300/0/10/10-19-2017/37 1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364637271443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896166

36486100005

Date : 10-19-2017

BC13/189.1/310/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3648610000-5

Collection Ref. Code : 1809-44-434-9

Customer Information----------

Name : BITANG,MARGARITA C

Premise Address: PARDO BK GORBEN LUMBER
Billing Address: PARDO BK GORBEN LUMBER

TIN :

Metering Information----------

Meter No	:	MTR1059350	Pole No	:	0554183
Serial No	:	125290872	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4580
Period From	:	09-18-2017	Prev Rdg	:	4497
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 44.96
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.14
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.26
CURRENT BILL - OCTOBER 2017		907.53
TOTAL AMOUNT DUE		1,773.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,722.00

Your monthly electricity consumption chart

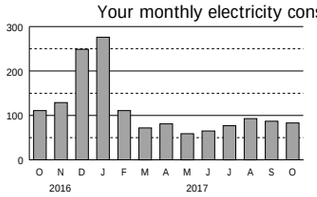

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.53		
Less : VAT	65.70		
Amount Net of VAT	841.83		
Less: BIR 2306	27.38		
BIR 2307	15.90	VATable Sales	789.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.55	VAT Zero Rated Sales	0.00
Add : VAT	65.70	VAT Amount	65.70
TOTAL AMOUNT DUE	864.25	TOTAL SALES	907.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/310/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364637271443

Collection Ref. Code : 1809-44-434-9
Account ID : 3648610000-5
Customer Name : BITANG,MARGARITA C
Meter Number : MTR1059350
Period : Sep 2017

Premise Address: PARDO BK GORBEN LUMBER
Billing Address: PARDO BK GORBEN LUMBER

TOTAL AMOUNT DUE : 1,773.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36486100005

BC13/189.1/310/0/10/10-19-2017/37

1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945345137251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908689

94527100005

Date : 10-19-2017

BC13/189.1/320/0554183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452710000-5

Collection Ref. Code : 1831-76-746-5

Customer Information----------

Name : BITANG,ALEXANDER C

Premise Address: SITIO ABELLARE KINASANGA
Billing Address: SITIO ABELLARE KINASANGA

TIN :

Metering Information----------

Meter No	:	MTR1136460	Pole No	:	0554183
Serial No	:	40095348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2354
Period From	:	09-18-2017	Prev Rdg	:	2239
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	350	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.10
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.38
CURRENT BILL - OCTOBER 2017		1,391.99
Debit Adjustments		11.25
Backbilling Adjustment		562.28
TOTAL AMOUNT DUE		3,089.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 565.00

Your monthly electricity consumption chart

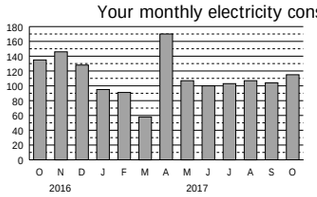

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.99		
Less : VAT	101.63		
Amount Net of VAT	1,290.36		
Less: BIR 2306	42.35		
BIR 2307	24.51	VATable Sales	1,216.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.75
Amount Due	1,223.50	VAT Zero Rated Sales	0.00
Add : VAT	101.63	VAT Amount	101.63
TOTAL AMOUNT DUE	1,325.13	TOTAL SALES	1,391.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/320/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945345137251

Collection Ref. Code : 1831-76-746-5
Account ID : 9452710000-5
Customer Name : BITANG,ALEXANDER C
Meter Number : MTR1136460
Period : Sep 2017

Premise Address: SITIO ABELLARE KINASANGA
Billing Address: SITIO ABELLARE KINASANGA

TOTAL AMOUNT DUE : 3,089.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94527100005

BC13/189.1/320/0/10/10-19-2017/37

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179905981437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901659

17917100004

Date : 10-19-2017

BC13/189.1/330/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791710000-4

Collection Ref. Code : 1811-29-602-5

Customer Information----------

Name : CANO,TRINIDAD TM Y.

Premise Address: ABELLARE, KINASANG-AN PARDO Cebu City
Billing Address: ABELLARE, KINASANG-AN PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	482475GS6	Pole No	:	0514043
Serial No	:	61421515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8444
Period From	:	09-18-2017	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		928.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.21
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.76
CURRENT BILL - OCTOBER 2017		752.35
TOTAL AMOUNT DUE		1,681.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 860.00

Your monthly electricity consumption chart

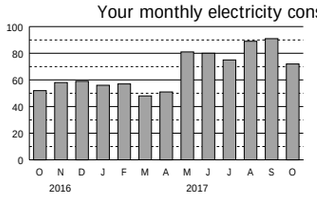

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.35		
Less : VAT	54.42		
Amount Net of VAT	697.93		
Less: BIR 2306	22.67		
BIR 2307	13.15	VATable Sales	652.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.34
Amount Due	662.11	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	716.53	TOTAL SALES	752.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/330/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179905981437

Collection Ref. Code : 1811-29-602-5
Account ID : 1791710000-4
Customer Name : CANO,TRINIDAD TM Y.
Meter Number : 482475GS6
Period : Sep 2017

Premise Address: ABELLARE, KINASANG-AN PARDO Cebu City
Billing Address: ABELLARE, KINASANG-AN PARDO Cebu City

TOTAL AMOUNT DUE : 1,681.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17917100004

BC13/189.1/330/0/10/10-19-2017/37

1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525679324185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901491

52557355352

Date : 10-19-2017

BC13/189.1/338/0554204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255735535-2

Collection Ref. Code : 1855-68-083-1

Customer Information----------

Name : ABANES,MARILOU GONZALES

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	3432 EVS6	Pole No	:	0554204
Serial No	:	01643659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2283
Period From	:	09-18-2017	Prev Rdg	:	2238
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		270.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 164.96
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.24
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.35
CURRENT BILL - OCTOBER 2017		340.98
TOTAL AMOUNT DUE		611.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 225.00

Your monthly electricity consumption chart

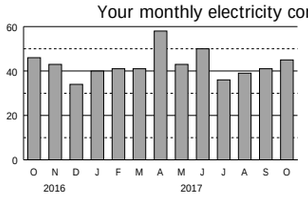

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.98		
Less : VAT	23.90		
Amount Net of VAT	317.08		
Less: BIR 2306	9.94		
BIR 2307	5.84	VATable Sales	289.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	301.30	VAT Zero Rated Sales	0.00
Add : VAT	23.90	VAT Amount	23.90
TOTAL AMOUNT DUE	325.20	TOTAL SALES	340.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/338/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525679324185

Collection Ref. Code : 1855-68-083-1
Account ID : 5255735535-2
Customer Name : ABANES,MARILOU GONZALES
Meter Number : 3432 EVS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 611.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52557355352

BC13/189.1/338/0/10/10-19-2017/37

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764131777786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896164

76486100001

Date : 10-19-2017

BC13/189.1/370/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648610000-1

Collection Ref. Code : 1809-44-446-2

Customer Information----------

Name : ABELLARE,MARINO

Premise Address: POB PARDO SITIO SANTO

Billing Address: POB PARDO SITIO SANTO

TIN :

Metering Information----------

Meter No	:	281863GS6	Pole No	:	0514043
Serial No	:	45073157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34409
Period From	:	09-18-2017	Prev Rdg	:	34177
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	0	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,542.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,328.83
Transmission Charge	0.5056/kWh	117.30
System Loss Charge	0.8962/kWh	207.92
Sub-Total		1,654.05
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.09
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		131.87
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		94.17
Transmission		4.21
System Loss		14.08
Distribution		80.26
Others		10.94
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		353.82
CURRENT BILL - OCTOBER 2017		2,808.56
TOTAL AMOUNT DUE		5,351.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,671.00

Your monthly electricity consumption chart

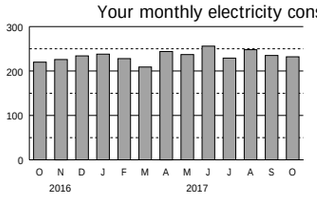

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,808.56		
Less : VAT	205.05		
Amount Net of VAT	2,603.51		
Less: BIR 2306	85.45		
BIR 2307	49.46	VATable Sales	2,454.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.77
Amount Due	2,468.60	VAT Zero Rated Sales	0.00
Add : VAT	205.05	VAT Amount	205.05
TOTAL AMOUNT DUE	2,673.65	TOTAL SALES	2,808.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/370/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764131777786

Collection Ref. Code : 1809-44-446-2
Account ID : 7648610000-1
Customer Name : ABELLARE,MARINO
Meter Number : 281863GS6
Period : Sep 2017

Premise Address: POB PARDO SITIO SANTO
Billing Address: POB PARDO SITIO SANTO

TOTAL AMOUNT DUE : 5,351.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76486100001

BC13/189.1/370/0/10/10-19-2017/37

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532897432439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903812

5321020001

Date : 10-19-2017

BC13/189.1/380/0514043/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321020000-1

Collection Ref. Code : 1837-47-797-3

Customer Information----------

Name : RODRIGUEZ,WARREN H

Premise Address: SITIO STO NINO E SABELLANO ST PARDO
Billing Address: SITIO STO NINO E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	145766WS6	Pole No	:	0514043
Serial No	:	45597428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	90710
Period From	:	09-18-2017	Prev Rdg	:	90630
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	850	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 87.80
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.89
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.75
CURRENT BILL - OCTOBER 2017		826.22
TOTAL AMOUNT DUE		1,449.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,189.00

Your monthly electricity consumption chart

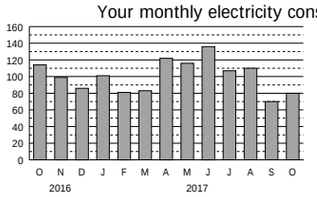

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.22		
Less : VAT	59.43		
Amount Net of VAT	766.79		
Less: BIR 2306	24.78		
BIR 2307	14.44	VATable Sales	716.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	727.57	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	787.00	TOTAL SALES	826.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/380/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532897432439

Collection Ref. Code : 1837-47-797-3
Account ID : 5321020000-1
Customer Name : RODRIGUEZ,WARREN H
Meter Number : 145766WS6
Period : Sep 2017

Premise Address: SITIO STO NINO E SABELLANO ST PARDO
Billing Address: SITIO STO NINO E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 1,449.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5321020001 BC13/189.1/380/0/10/10-19-2017/37 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321588069415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899264

32127100009

Date : 10-19-2017

BC13/189.1/400/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212710000-9

Collection Ref. Code : 1823-72-710-7

Customer Information----------

Name : QUINONES,PERLITA S

Premise Address: E SABELLANO ST PARDO CEBU CITY

Billing Address: E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	322280GS6	Pole No	:	0554176
Serial No	:	39382960	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41677
Period From	:	09-18-2017	Prev Rdg	:	41373
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	260	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,696.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,741.22
Transmission Charge	0.5056/kWh	153.70
System Loss Charge	0.8962/kWh	272.44
Sub-Total		2,167.36
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.43
Surcharge	0.02 of 3,697.00	73.94
Sub-Total		180.10
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		123.39
Transmission		5.52
System Loss		18.44
Distribution		104.98
Others		15.22
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		464.37
CURRENT BILL - OCTOBER 2017		3,686.67
TOTAL AMOUNT DUE		7,383.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,825.00

Your monthly electricity consumption chart

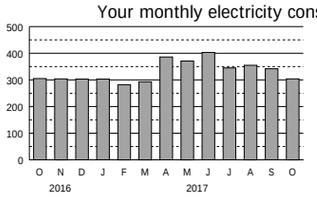

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,686.67		
Less : VAT	269.37		
Amount Net of VAT	3,417.30		
Less: BIR 2306	112.25		
BIR 2307	64.93	VATable Sales	3,222.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.00
Amount Due	3,240.12	VAT Zero Rated Sales	0.00
Add : VAT	269.37	VAT Amount	269.37
TOTAL AMOUNT DUE	3,509.49	TOTAL SALES	3,686.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321588069415

Collection Ref. Code : 1823-72-710-7
Account ID : 3212710000-9
Customer Name : QUINONES,PERLITA S
Meter Number : 322280GS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,383.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32127100009

BC13/189.1/400/0/10/10-19-2017/37

1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237864806224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904241

23719100002

Date : 10-19-2017

BC13/189.1/420/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371910000-2

Collection Ref. Code : 1831-90-422-5

Customer Information----------

Name : BULAY,ARGEO B

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	139586WS6	Pole No	:	0566272
Serial No	:	66031252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36839
Period From	:	09-18-2017	Prev Rdg	:	36779
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	40	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.47
CURRENT BILL - OCTOBER 2017		524.57
TOTAL AMOUNT DUE		1,109.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 608.00

Your monthly electricity consumption chart

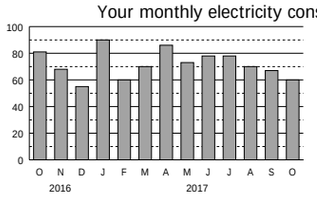

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.57		
Less : VAT	37.37		
Amount Net of VAT	487.20		
Less: BIR 2306	15.58		
BIR 2307	9.07	VATable Sales	450.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.55	VAT Zero Rated Sales	0.00
Add : VAT	37.37	VAT Amount	37.37
TOTAL AMOUNT DUE	499.92	TOTAL SALES	524.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237864806224

Collection Ref. Code : 1831-90-422-5
Account ID : 2371910000-2
Customer Name : BULAY,ARGEO B
Meter Number : 139586WS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,109.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23719100002

BC13/189.1/420/0/10/10-19-2017/37

1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074393259521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900838

07486100006

Date : 10-19-2017

BC13/189.1/420/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748610000-6

Collection Ref. Code : 1809-44-458-6

Customer Information----------

Name : BULAY ARCAIDA-CHAPEL

Premise Address: E SABELLANO ST BK STO NINO CHAPEL
Billing Address: E SABELLANO ST BK STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	168998WS6	Pole No	:	0514050
Serial No	:	44072015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11697
Period From	:	09-18-2017	Prev Rdg	:	11522
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		595.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		7.47
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		266.26
CURRENT BILL - OCTOBER 2017		2,112.68
TOTAL AMOUNT DUE		2,708.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

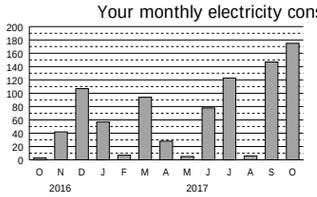

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,112.68		
Less : VAT	154.06		
Amount Net of VAT	1,958.62		
Less: BIR 2306	64.18		
BIR 2307	37.21	VATable Sales	1,846.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.20
Amount Due	1,857.23	VAT Zero Rated Sales	0.00
Add : VAT	154.06	VAT Amount	154.06
TOTAL AMOUNT DUE	2,011.29	TOTAL SALES	2,112.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074393259521

Collection Ref. Code : 1809-44-458-6
Account ID : 0748610000-6
Customer Name : BULAY ARCAIDA-CHAPEL
Meter Number : 168998WS6
Period : Sep 2017

Premise Address: E SABELLANO ST BK STO NINO CHAPEL
Billing Address: E SABELLANO ST BK STO NINO CHAPEL

TOTAL AMOUNT DUE : 2,708.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07486100006

BC13/189.1/420/0/10/10-19-2017/37

1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078938667260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902283

07804280647

Date : 10-19-2017

BC13/189.1/420/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780428064-7

Collection Ref. Code : 1855-87-818-6

Customer Information----------

Name : DAYDAY,AILEEN BULAY

Premise Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO
Billing Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152041	Pole No	:	0514050
Serial No	:	133495825	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1554
Period From	:	09-18-2017	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 50.01
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.68
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.01
CURRENT BILL - OCTOBER 2017		959.19
TOTAL AMOUNT DUE		1,759.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 950.00

Your monthly electricity consumption chart

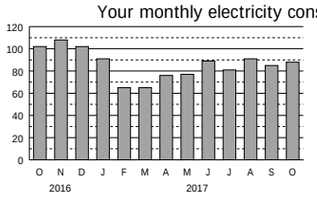

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.19		
Less : VAT	69.32		
Amount Net of VAT	889.87		
Less: BIR 2306	28.88		
BIR 2307	16.81	VATable Sales	834.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	844.18	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	913.50	TOTAL SALES	959.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/420/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078938667260

Collection Ref. Code : 1855-87-818-6
Account ID : 0780428064-7
Customer Name : DAYDAY,AILEEN BULAY
Meter Number : MTR1152041
Period : Sep 2017

Premise Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO
Billing Address: 242-A E SABELLANO ST.,SITIO STO NINO PARDO

TOTAL AMOUNT DUE : 1,759.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07804280647

BC13/189.1/420/0/10/10-19-2017/37

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918438225955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897913

91885435924

Date : 10-19-2017

BC13/189.1/422/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188543592-4

Collection Ref. Code : 1861-37-482-8

Customer Information----------

Name : BULAY,LUZMINDA VAYSON

Premise Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY
Billing Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066997	Pole No	:	0514050
Serial No	:	121452679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2534
Period From	:	09-18-2017	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 73.35
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.34
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.59
CURRENT BILL - OCTOBER 2017		773.55
TOTAL AMOUNT DUE		1,745.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 573.00

Your monthly electricity consumption chart

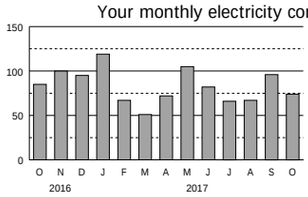

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.55		
Less : VAT	55.97		
Amount Net of VAT	717.58		
Less: BIR 2306	23.31		
BIR 2307	13.52	VATable Sales	670.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	680.75	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	736.72	TOTAL SALES	773.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/422/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918438225955

Collection Ref. Code : 1861-37-482-8
Account ID : 9188543592-4
Customer Name : BULAY,LUZMINDA VAYSON
Meter Number : MTR1066997
Period : Sep 2017

Premise Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY
Billing Address: SITIO PROPER STO.NINO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,745.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91885435924

BC13/189.1/422/0/10/10-19-2017/37

1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154602584654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892030

15476100001

Date : 10-19-2017

BC13/189.1/430/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547610000-1

Collection Ref. Code : 1839-37-032-7

Customer Information----------

Name : ABELLARE,DANILO G

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	565974 GS6	Pole No	:	0554176
Serial No	:	80879845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3868
Period From	:	09-18-2017	Prev Rdg	:	3786
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 1.99
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.05
CURRENT BILL - OCTOBER 2017		916.32
TOTAL AMOUNT DUE		1,793.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 850.00

Your monthly electricity consumption chart

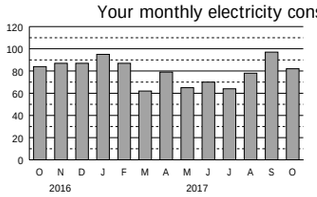

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.32		
Less : VAT	66.99		
Amount Net of VAT	849.33		
Less: BIR 2306	27.91		
BIR 2307	16.07	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	805.35	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	872.34	TOTAL SALES	916.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/430/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154602584654

Collection Ref. Code : 1839-37-032-7
Account ID : 1547610000-1
Customer Name : ABELLARE,DANILO G
Meter Number : 565974 GS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 1,793.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15476100001

BC13/189.1/430/0/10/10-19-2017/37

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682644220184
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901833

68245290868

Date : 10-19-2017

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824529086-8

Collection Ref. Code : 1861-42-623-2

Customer Information----------

Name : ABELLARE,VIRGILIO GRABADOR

Premise Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY
Billing Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175027	Pole No	:	0554176
Serial No	:	133498126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	817
Period From	:	09-18-2017	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	210	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		615.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 615.50	12.31
Sub-Total		- 158.07
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.41
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.23
CURRENT BILL - OCTOBER 2017		348.75
TOTAL AMOUNT DUE		964.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 1,000.00

Your monthly electricity consumption chart

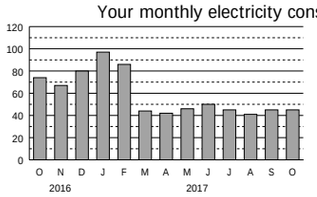

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.75		
Less : VAT	24.73		
Amount Net of VAT	324.02		
Less: BIR 2306	10.29		
BIR 2307	5.97	VATable Sales	296.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	307.76	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	332.49	TOTAL SALES	348.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682644220184

Collection Ref. Code : 1861-42-623-2
Account ID : 6824529086-8
Customer Name : ABELLARE,VIRGILIO GRABADOR
Meter Number : MTR1175027
Period : Aug 2017 to Sep 2017

Premise Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY
Billing Address: SITIO UPPER STO. NINO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 964.16 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68245290868

BC13/189.1/440/0/10/10-19-2017/37

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942924314925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907458

94249100002

Date : 10-19-2017

BC13/189.1/440/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424910000-2

Collection Ref. Code : 1845-63-578-7

Customer Information----------

Name : ABELLARE,ROMEO G

Premise Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

Billing Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483499GS6	Pole No	:	0554176
Serial No	:	63767382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3591
Period From	:	09-18-2017	Prev Rdg	:	3539
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	280	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 136.12
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.79
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.32
CURRENT BILL - OCTOBER 2017		452.71
TOTAL AMOUNT DUE		852.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 399.00

Your monthly electricity consumption chart

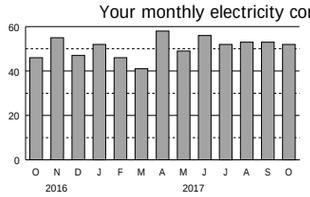

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.71		
Less : VAT	32.18		
Amount Net of VAT	420.53		
Less: BIR 2306	13.42		
BIR 2307	7.83	VATable Sales	388.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	399.28	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	431.46	TOTAL SALES	452.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/440/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942924314925

Collection Ref. Code : 1845-63-578-7
Account ID : 9424910000-2
Customer Name : ABELLARE,ROMEO G
Meter Number : 483499GS6
Period : Sep 2017

Premise Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. / SITIO STO.NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 852.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94249100002

BC13/189.1/440/0/10/10-19-2017/37

1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564189281306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895089

56486100003

Date : 10-19-2017

BC13/189.1/450/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648610000-3

Collection Ref. Code : 1809-44-440-3

Customer Information----------

Name : SADORA,MACARIO

Premise Address: NR 1357U KINASANG AN

Billing Address: NR 1357U KINASANG AN

TIN :

Metering Information----------

Meter No	:	481946GS6	Pole No	:	0566265
Serial No	:	59146359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26931
Period From	:	09-18-2017	Prev Rdg	:	26715
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 2,420.50	48.41
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		10.32
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		329.60
CURRENT BILL - OCTOBER 2017		2,616.45
TOTAL AMOUNT DUE		5,036.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,395.00

Your monthly electricity consumption chart

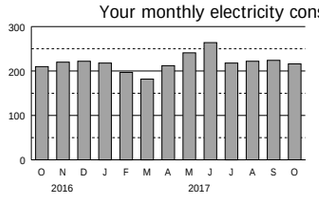

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.45		
Less : VAT	191.08		
Amount Net of VAT	2,425.37		
Less: BIR 2306	79.61		
BIR 2307	46.08	VATable Sales	2,286.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.52
Amount Due	2,299.68	VAT Zero Rated Sales	0.00
Add : VAT	191.08	VAT Amount	191.08
TOTAL AMOUNT DUE	2,490.76	TOTAL SALES	2,616.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/450/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564189281306

Collection Ref. Code : 1809-44-440-3

Account ID : 5648610000-3

Customer Name : SADORA,MACARIO

Meter Number : 481946GS6

Period : Sep 2017

Premise Address: NR 1357U KINASANG AN

Billing Address: NR 1357U KINASANG AN

TOTAL AMOUNT DUE : 5,036.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56486100003

BC13/189.1/450/0/10/10-19-2017/37

1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864158072615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895697

86486100000

Date : 10-19-2017

BC13/189.1/460/0554176/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648610000-0

Collection Ref. Code : 1809-44-449-7

Customer Information----------

Name : SABELLANO,EDUVEGIS

Premise Address: 1357O ST NINO PARDO

Billing Address: 1357O ST NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1224898	Pole No	:	0554176
Serial No	:	41017598	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1195
Period From	:	09-18-2017	Prev Rdg	:	775
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,405.63
Transmission Charge	0.5056/kWh	212.35
System Loss Charge	0.8962/kWh	376.40
Sub-Total		2,994.38
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.97
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		234.38
Government Charges		
Franchise Tax - Local		33.27
Value Added Tax		
Generation		170.49
Transmission		7.62
System Loss		25.49
Distribution		144.81
Others		19.28
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		639.47
CURRENT BILL - OCTOBER 2017		5,074.98
TOTAL AMOUNT DUE		9,460.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,554.00

Your monthly electricity consumption chart

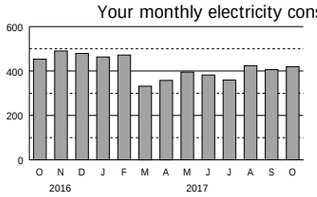

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.98		
Less : VAT	370.20		
Amount Net of VAT	4,704.78		
Less: BIR 2306	154.25		
BIR 2307	89.38	VATable Sales	4,435.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.27
Amount Due	4,461.15	VAT Zero Rated Sales	0.00
Add : VAT	370.20	VAT Amount	370.20
TOTAL AMOUNT DUE	4,831.35	TOTAL SALES	5,074.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/460/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864158072615

Collection Ref. Code : 1809-44-449-7
Account ID : 8648610000-0
Customer Name : SABELLANO,EDUVEGIS
Meter Number : MTR1224898
Period : Sep 2017

Premise Address: 1357O ST NINO PARDO
Billing Address: 1357O ST NINO PARDO

TOTAL AMOUNT DUE : 9,460.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86486100000

BC13/189.1/460/0/10/10-19-2017/37

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297933035144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909397

29785192377

Date : 10-19-2017

BC13/189.1/465/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2978519237-7

Collection Ref. Code : 1863-64-974-3

Customer Information----------

Name : ABELLARE,MAY SIETON

Premise Address: 1357 SITIO UPPER STO. NINO KINASANG-AN,CEBU CITY

Billing Address: 1357 SITIO UPPER STO. NINO KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102604	Pole No	:	0566265
Serial No	:	129126194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	796
Period From	:	09-18-2017	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.13
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.92
CURRENT BILL - OCTOBER 2017		352.30
TOTAL AMOUNT DUE		798.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 415.00

Your monthly electricity consumption chart

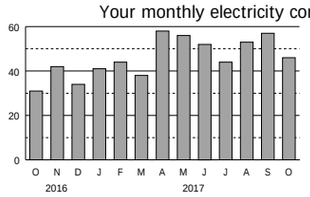

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.30		
Less : VAT	24.82		
Amount Net of VAT	327.48		
Less: BIR 2306	10.33		
BIR 2307	6.03	VATable Sales	299.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	311.12	VAT Zero Rated Sales	0.00
Add : VAT	24.82	VAT Amount	24.82
TOTAL AMOUNT DUE	335.94	TOTAL SALES	352.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/465/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297933035144

Collection Ref. Code : 1863-64-974-3
Account ID : 2978519237-7
Customer Name : ABELLARE,MAY SIETON
Meter Number : MTR1102604
Period : Sep 2017

Premise Address: 1357 SITIO UPPER STO. NINO KINASANG-AN,CEBU CITY
Billing Address: 1357 SITIO UPPER STO. NINO KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 798.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29785192377

BC13/189.1/465/0/10/10-19-2017/37

1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109064945507
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894693

10997447551

Date : 10-19-2017

BC13/189.1/469/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099744755-1

Collection Ref. Code : 1863-63-878-4

Customer Information----------

Name : NADELA,JOHN MICHAEL BULAY

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147393	Pole No	:	0566272
Serial No	:	85061084	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	464
Period From	:	09-18-2017	Prev Rdg	:	439
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	236	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 12.91
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.34
CURRENT BILL - OCTOBER 2017		125.79
TOTAL AMOUNT DUE		321.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 150.00

Your monthly electricity consumption chart

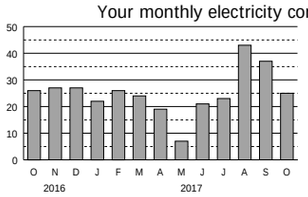

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.79		
Less : VAT	8.52		
Amount Net of VAT	117.27		
Less: BIR 2306	3.56		
BIR 2307	2.06	VATable Sales	102.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.82
Amount Due	111.65	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	120.17	TOTAL SALES	125.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/469/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109064945507

Collection Ref. Code : 1863-63-878-4
Account ID : 1099744755-1
Customer Name : NADELA,JOHN MICHAEL BULAY
Meter Number : MTR1147393
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 321.22

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10997447551

BC13/189.1/469/0/10/10-19-2017/37

1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497733012209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908205

49764702764

Date : 10-19-2017

BC13/189.1/475/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976470276-4

Collection Ref. Code : 1851-72-827-9

Customer Information----------

Name : LABRADA,JAKE ALIGANGA

Premise Address: E. SABELLANO ST. QUIOT PARDO

Billing Address: E. SABELLANO ST. QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133644	Pole No	:	0566272
Serial No	:	40078473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2443
Period From	:	09-18-2017	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	366	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.31
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.74
CURRENT BILL - OCTOBER 2017		214.72
TOTAL AMOUNT DUE		426.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 632.00

Your monthly electricity consumption chart

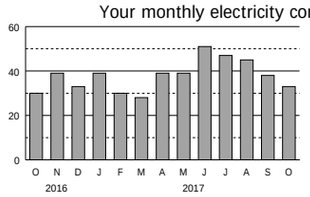

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.72		
Less : VAT	14.84		
Amount Net of VAT	199.88		
Less: BIR 2306	6.17		
BIR 2307	3.63	VATable Sales	179.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.08	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	204.92	TOTAL SALES	214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/475/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497733012209

Collection Ref. Code : 1851-72-827-9

Account ID : 4976470276-4

Customer Name : LABRADA,JAKE ALIGANGA

Meter Number : MTR1133644

Period : Sep 2017

Premise Address: E. SABELLANO ST. QUIOT PARDO

Billing Address: E. SABELLANO ST. QUIOT PARDO

TOTAL AMOUNT DUE : 426.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49764702764

BC13/189.1/475/0/10/10-19-2017/37

1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707261372869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893595

70748100008

Date : 10-19-2017

BC13/189.1/480/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7074810000-8

Collection Ref. Code : 1821-29-866-7

Customer Information----------

Name : CABUNILAS,LEONARDO A

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	292051SS6	Pole No	:	0566265
Serial No	:	35272681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38566
Period From	:	09-18-2017	Prev Rdg	:	38343
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,902.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 5,772.00	115.44
Sub-Total		193.31
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		18.57
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		348.67
CURRENT BILL - OCTOBER 2017		2,774.92
TOTAL AMOUNT DUE		5,677.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,870.00

Your monthly electricity consumption chart

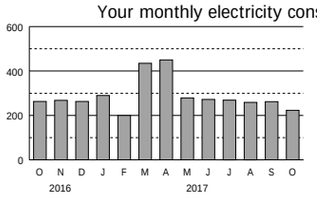

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,774.92		
Less : VAT	205.16		
Amount Net of VAT	2,569.76		
Less: BIR 2306	85.47		
BIR 2307	48.89	VATable Sales	2,426.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.51
Amount Due	2,435.40	VAT Zero Rated Sales	0.00
Add : VAT	205.16	VAT Amount	205.16
TOTAL AMOUNT DUE	2,640.56	TOTAL SALES	2,774.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/480/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707261372869

Collection Ref. Code : 1821-29-866-7

Account ID : 7074810000-8

Customer Name : CABUNILAS,LEONARDO A

Meter Number : 292051SS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 5,677.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70748100008 BC13/189.1/480/0/10/10-19-2017/37 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726255558313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900691

72610945387

Date : 10-19-2017

BC13/189.1/485/0566265/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261094538-7

Collection Ref. Code : 1855-92-107-3

Customer Information----------

Name : LABRADA,DALISAY BADAYOS

Premise Address: UPPER STO.NINO KINASANG-AN PARDO
Billing Address: UPPER STO.NINO KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036578	Pole No	:	0566265
Serial No	:	125293209	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	739
Period From	:	09-18-2017	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 138.67
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.92
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.03
CURRENT BILL - OCTOBER 2017		106.16
TOTAL AMOUNT DUE		198.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 84.50

Your monthly electricity consumption chart

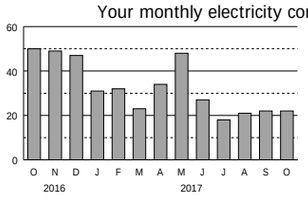

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.16		
Less : VAT	7.01		
Amount Net of VAT	99.15		
Less: BIR 2306	2.92		
BIR 2307	1.74	VATable Sales	86.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.49	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	101.50	TOTAL SALES	106.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/485/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726255558313

Collection Ref. Code : 1855-92-107-3
Account ID : 7261094538-7
Customer Name : LABRADA,DALISAY BADAYOS
Meter Number : MTR1036578
Period : Sep 2017

Premise Address: UPPER STO.NINO KINASANG-AN PARDO
Billing Address: UPPER STO.NINO KINASANG-AN PARDO

TOTAL AMOUNT DUE : 198.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72610945387

BC13/189.1/485/0/10/10-19-2017/37

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794028566446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907877

79447100003

Date : 10-19-2017

BC13/189.1/490/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944710000-3

Collection Ref. Code : 1825-31-695-3

Customer Information----------

Name : PATAJO,GENEROSO B

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	139592WS6	Pole No	:	0566272
Serial No	:	62117326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74791
Period From	:	09-18-2017	Prev Rdg	:	74671
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		71.76
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		6.09
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.79
CURRENT BILL - OCTOBER 2017		1,459.44
TOTAL AMOUNT DUE		2,952.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,476.00

Your monthly electricity consumption chart

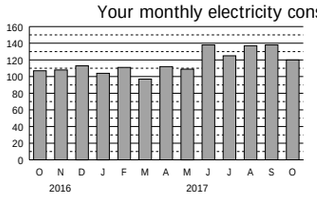

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.44		
Less : VAT	106.79		
Amount Net of VAT	1,352.65		
Less: BIR 2306	44.49		
BIR 2307	25.70	VATable Sales	1,275.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.00
Amount Due	1,282.46	VAT Zero Rated Sales	0.00
Add : VAT	106.79	VAT Amount	106.79
TOTAL AMOUNT DUE	1,389.25	TOTAL SALES	1,459.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/490/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794028566446

Collection Ref. Code : 1825-31-695-3

Account ID : 7944710000-3

Customer Name : PATAJO,GENEROSO B

Meter Number : 139592WS6

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 2,952.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79447100003

BC13/189.1/490/0/10/10-19-2017/37

1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894579304170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907003

89437100004

Date : 10-19-2017

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8943710000-4

Collection Ref. Code : 1825-26-374-4

Customer Information----------

Name : CABALUNA,CECILIA A

Premise Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149643	Pole No	:	0566272
Serial No	:	40101537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	607
Period From	:	09-18-2017	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		478.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.8877/kWh	33.73
System Loss Charge	0.886/kWh	33.67
Sub-Total		285.05
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 935.50	18.71
Sub-Total		31.98
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		15.42
Transmission		1.21
System Loss		2.22
Distribution		13.65
Others		3.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		60.37
CURRENT BILL - OCTOBER 2017		491.13
TOTAL AMOUNT DUE		969.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 457.00

Your monthly electricity consumption chart

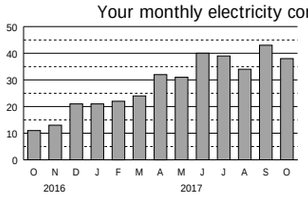

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.13		
Less : VAT	35.79		
Amount Net of VAT	455.34		
Less: BIR 2306	14.93		
BIR 2307	8.68	VATable Sales	430.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.58
Amount Due	431.73	VAT Zero Rated Sales	0.00
Add : VAT	35.79	VAT Amount	35.79
TOTAL AMOUNT DUE	467.52	TOTAL SALES	491.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894579304170

Collection Ref. Code : 1825-26-374-4

Account ID : 8943710000-4

Customer Name : CABALUNA,CECILIA A

Meter Number : MTR1149643

Period : Sep 2017

Premise Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

Billing Address: E SABELLANO ST., STO. NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 969.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89437100004 BC13/189.1/510/0/10/10-19-2017/37 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674078491900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899085

67486100000

Date : 10-19-2017

BC13/189.1/510/0566272/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6748610000-0

Collection Ref. Code : 1809-44-491-8

Customer Information----------

Name : CABALUNA,PERFECTO

Premise Address: 1357R KINASANGAN PARD

Billing Address: 1357R KINASANGAN PARD

TIN :

Metering Information----------

Meter No	:	139587WS6	Pole No	:	0566272
Serial No	:	65003561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42278
Period From	:	09-18-2017	Prev Rdg	:	41936
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,177.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,958.87
Transmission Charge	0.5056/kWh	172.92
System Loss Charge	0.8962/kWh	306.50
Sub-Total		2,438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.11
Surcharge	0.02 of 4,177.50	83.55
Sub-Total		202.98
Government Charges		
Franchise Tax - Local		27.19
Value Added Tax		
Generation		138.82
Transmission		6.21
System Loss		20.75
Distribution		118.03
Others		17.17
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		522.38
CURRENT BILL - OCTOBER 2017		4,147.22
TOTAL AMOUNT DUE		8,324.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,122.00

Your monthly electricity consumption chart

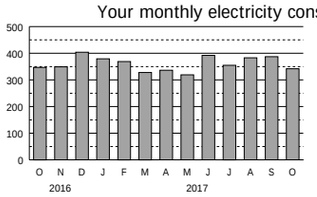

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,147.22		
Less : VAT	303.02		
Amount Net of VAT	3,844.20		
Less: BIR 2306	126.25		
BIR 2307	73.04	VATable Sales	3,624.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.36
Amount Due	3,644.91	VAT Zero Rated Sales	0.00
Add : VAT	303.02	VAT Amount	303.02
TOTAL AMOUNT DUE	3,947.93	TOTAL SALES	4,147.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/510/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674078491900

Collection Ref. Code : 1809-44-491-8

Account ID : 6748610000-0

Customer Name : CABALUNA,PERFECTO

Meter Number : 139587WS6

Period : Sep 2017

Premise Address: 1357R KINASANGAN PARD

Billing Address: 1357R KINASANGAN PARD

TOTAL AMOUNT DUE : 8,324.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67486100000

BC13/189.1/510/0/10/10-19-2017/37

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519963018246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51999100004

1011898888

Date : 10-19-2017

BC13/189.1/530/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199910000-4

Collection Ref. Code : 1835-98-425-8

Customer Information----------

Name : TAPIC,JEMSLEY A TM

Premise Address: STO NINO UPPER KINASANG-AN

Billing Address: STO NINO UPPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1042262	Pole No	:	0514050
Serial No	:	125288686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5999
Period From	:	09-18-2017	Prev Rdg	:	5818
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	190	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,010.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.8877/kWh	160.67
System Loss Charge	0.886/kWh	160.37
Sub-Total		1,357.75
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		103.41
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		73.46
Transmission		5.76
System Loss		10.56
Distribution		62.75
Others		8.66
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		278.86
CURRENT BILL - OCTOBER 2017		2,262.92
TOTAL AMOUNT DUE		4,273.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,905.00

Your monthly electricity consumption chart

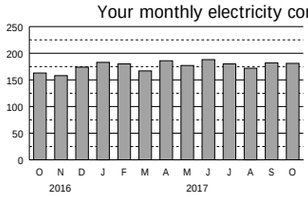

Avg Monthly Usage : 176.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.92		
Less : VAT	162.27		
Amount Net of VAT	2,100.65		
Less: BIR 2306	67.62		
BIR 2307	39.98	VATable Sales	1,984.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.59
Amount Due	1,993.05	VAT Zero Rated Sales	0.00
Add : VAT	162.27	VAT Amount	162.27
TOTAL AMOUNT DUE	2,155.32	TOTAL SALES	2,262.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/530/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519963018246

Collection Ref. Code : 1835-98-425-8

Account ID : 5199910000-4

Customer Name : TAPIC,JEMSLEY A TM

Meter Number : MTR1042262

Period : Sep 2017

Premise Address: STO NINO UPPER KINASANG-AN

Billing Address: STO NINO UPPER KINASANG-AN

TOTAL AMOUNT DUE : 4,273.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51999100004 BC13/189.1/530/0/10/10-19-2017/37 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085578954626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905174

08547100001

Date : 10-19-2017

BC13/189.1/550/0514050/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854710000-1

Collection Ref. Code : 1825-35-809-5

Customer Information----------

Name : JABIL,VIMINDA C

Premise Address: SABELLANO PARDO

Billing Address: SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1702552	Pole No	:	0514050
Serial No	:	85155378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	803
Period From	:	09-18-2017	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	725	Billed kWh	:	615

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,382.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,522.54
Transmission Charge	0.5056/kWh	310.94
System Loss Charge	0.8962/kWh	551.16
Sub-Total		4,384.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	156.64
Surcharge	0.02 of 6,382.50	127.65
Sub-Total		342.40
Government Charges		
Franchise Tax - Local		48.69
Value Added Tax		
Generation		249.64
Transmission		11.16
System Loss		37.31
Distribution		211.76
Others		28.13
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.55
Sub-Total		935.94
CURRENT BILL - OCTOBER 2017		7,427.68
TOTAL AMOUNT DUE		13,810.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 6,531.00

Your monthly electricity consumption chart

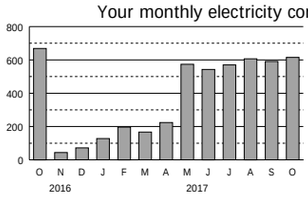

Avg Monthly Usage : 384.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,427.68		
Less : VAT	541.67		
Amount Net of VAT	6,886.01		
Less: BIR 2306	225.71		
BIR 2307	130.81	VATable Sales	6,491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.27
Amount Due	6,529.49	VAT Zero Rated Sales	0.00
Add : VAT	541.67	VAT Amount	541.67
TOTAL AMOUNT DUE	7,071.16	TOTAL SALES	7,427.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/550/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085578954626

Collection Ref. Code : 1825-35-809-5

Account ID : 0854710000-1

Customer Name : JABIL,VIMINDA C

Meter Number : BSG1702552

Period : Sep 2017

Premise Address: SABELLANO PARDO

Billing Address: SABELLANO PARDO

TOTAL AMOUNT DUE : 13,810.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08547100001

BC13/189.1/550/0/10/10-19-2017/37

2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710039028337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894845

71049100002

Date : 10-19-2017

BC13/189.1/590/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7104910000-2

Collection Ref. Code : 1833-35-692-6

Customer Information----------

Name : BUTANTAN,VICENTE B TM

Premise Address: STO NINO-E SABELLANO ST PARDO

Billing Address: STO NINO-E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	202729WS6	Pole No	:	0514183
Serial No	:	43015043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51101
Period From	:	09-18-2017	Prev Rdg	:	50931
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,891.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.09
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.54
CURRENT BILL - OCTOBER 2017		2,060.15
TOTAL AMOUNT DUE		3,951.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,836.00

Your monthly electricity consumption chart

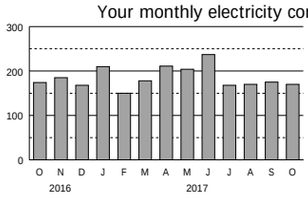

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.15		
Less : VAT	150.50		
Amount Net of VAT	1,909.65		
Less: BIR 2306	62.71		
BIR 2307	36.28	VATable Sales	1,800.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.04
Amount Due	1,810.66	VAT Zero Rated Sales	0.00
Add : VAT	150.50	VAT Amount	150.50
TOTAL AMOUNT DUE	1,961.16	TOTAL SALES	2,060.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/590/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710039028337

Collection Ref. Code : 1833-35-692-6
Account ID : 7104910000-2
Customer Name : BUTANTAN,VICENTE B TM
Meter Number : 202729WS6
Period : Sep 2017

Premise Address: STO NINO-E SABELLANO ST PARDO
Billing Address: STO NINO-E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,951.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71049100002 BC13/189.1/590/0/10/10-19-2017/37 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901272105798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891156

90137100005

Date : 10-19-2017

BC13/189.1/600/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9013710000-5

Collection Ref. Code : 1811-63-587-3

Customer Information----------

Name : BUTANTAN,WILLIAM B.

Premise Address: E SABELLANO ST, SITIO STO NINO PARDO CEBU CITY
Billing Address: E SABELLANO ST, SITIO STO NINO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411377GS6	Pole No	:	0514183
Serial No	:	2003227692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30495
Period From	:	09-18-2017	Prev Rdg	:	30276
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	160	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		120.75
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		9.88
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		333.55
CURRENT BILL - OCTOBER 2017		2,647.29
TOTAL AMOUNT DUE		4,861.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,211.00

Your monthly electricity consumption chart

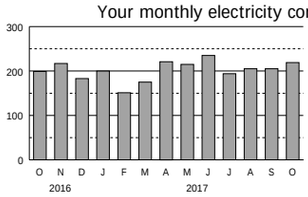

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.29		
Less : VAT	193.15		
Amount Net of VAT	2,454.14		
Less: BIR 2306	80.48		
BIR 2307	46.62	VATable Sales	2,313.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.40
Amount Due	2,327.04	VAT Zero Rated Sales	0.00
Add : VAT	193.15	VAT Amount	193.15
TOTAL AMOUNT DUE	2,520.19	TOTAL SALES	2,647.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901272105798

Collection Ref. Code : 1811-63-587-3
Account ID : 9013710000-5
Customer Name : BUTANTAN,WILLIAM B.
Meter Number : 411377GS6
Period : Sep 2017

Premise Address: E SABELLANO ST, SITIO STO NINO PARDO CEBU CITY
Billing Address: E SABELLANO ST, SITIO STO NINO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,861.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90137100005 BC13/189.1/600/0/10/10-19-2017/37 2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964597759843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896646

96486100009

Date : 10-19-2017

BC13/189.1/610/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648610000-9

Collection Ref. Code : 1809-44-455-1

Customer Information----------

Name : BADAYOS,JULIANA

Premise Address: E. SABELLANO ST.
Billing Address: E. SABELLANO ST.

TIN :

Metering Information----------

Meter No	:	367333GS6	Pole No	:	0514183
Serial No	:	2002112049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13931
Period From	:	09-18-2017	Prev Rdg	:	13846
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		- 31.65
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 2.51
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		122.93
CURRENT BILL - OCTOBER 2017		945.50
TOTAL AMOUNT DUE		1,646.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 905.00

Your monthly electricity consumption chart

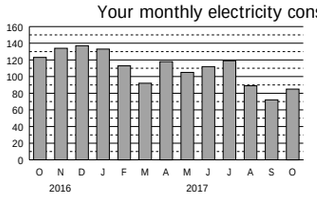

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.50		
Less : VAT	69.00		
Amount Net of VAT	876.50		
Less: BIR 2306	28.75		
BIR 2307	16.57	VATable Sales	822.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	831.18	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	900.18	TOTAL SALES	945.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/610/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964597759843

Collection Ref. Code : 1809-44-455-1
Account ID : 9648610000-9
Customer Name : BADAYOS,JULIANA
Meter Number : 367333GS6
Period : Sep 2017

Premise Address: E. SABELLANO ST.
Billing Address: E. SABELLANO ST.

TOTAL AMOUNT DUE : 1,646.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96486100009

BC13/189.1/610/0/10/10-19-2017/37

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474645334613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900029

47486100002

Date : 10-19-2017

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748610000-2

Collection Ref. Code : 1809-44-482-9

Customer Information----------

Name : CHAVEZ,MARLON C

Premise Address: E SABELLANO ST NR STO NINO CHAPEL
Billing Address: E SABELLANO ST NR STO NINO CHAPEL

TIN :

Metering Information----------

Meter No	:	202728WS6	Pole No	:	0514183
Serial No	:	49697374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7420
Period From	:	09-18-2017	Prev Rdg	:	7306
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	732	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.40
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.20
CURRENT BILL - OCTOBER 2017		1,383.09
TOTAL AMOUNT DUE		2,638.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,254.00

Your monthly electricity consumption chart

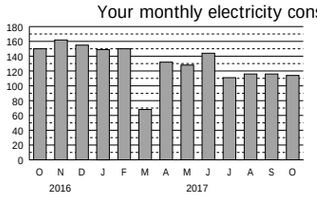

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.09		
Less : VAT	101.08		
Amount Net of VAT	1,282.01		
Less: BIR 2306	42.12		
BIR 2307	24.36	VATable Sales	1,208.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,215.53	VAT Zero Rated Sales	0.00
Add : VAT	101.08	VAT Amount	101.08
TOTAL AMOUNT DUE	1,316.61	TOTAL SALES	1,383.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474645334613

Collection Ref. Code : 1809-44-482-9
Account ID : 4748610000-2
Customer Name : CHAVEZ,MARLON C
Meter Number : 202728WS6
Period : Sep 2017

Premise Address: E SABELLANO ST NR STO NINO CHAPEL
Billing Address: E SABELLANO ST NR STO NINO CHAPEL

TOTAL AMOUNT DUE : 2,638.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47486100002

BC13/189.1/630/0/10/10-19-2017/37

2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835643097026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906146

83518100009

Date : 10-19-2017

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8351810000-9

Collection Ref. Code : 1827-97-551-2

Customer Information----------

Name : ALEGARBES,MA EARL B

Premise Address: SABELLANO PARDO C/O TESSIE ALEGARBES

Billing Address: SABELLANO PARDO C/O TESSIE ALEGARBES

TIN :

Metering Information----------

Meter No	:	306369GS6	Pole No	:	0514183
Serial No	:	43581173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31543
Period From	:	09-18-2017	Prev Rdg	:	31064
No of Days	:	30	Diff Rdg	:	479
Avg kWh/day	:	15.97	Registered	:	479
Conn Load	:	150	Billed kWh	:	479

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,977.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,743.57
Transmission Charge	0.5056/kWh	242.18
System Loss Charge	0.8962/kWh	429.28
Sub-Total		3,415.03
Distribution Charges		
Distribution Charge	1.7506/kWh	838.54
Supply Charge	0.4118/kWh	197.25
Metering Charge	0.6989/kWh	334.77
	5.00/month	5.00
Sub-Total		1,375.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.00
Surcharge	0.02 of 5,978.00	119.56
Sub-Total		286.82
Government Charges		
Franchise Tax - Local		38.08
Value Added Tax		
Generation		194.43
Transmission		8.70
System Loss		29.07
Distribution		165.07
Others		24.35
NPC/PSALM Adjustment		2.86
Universal Charge		
Missionary Electrification	0.1561/kWh	74.77
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.83
NPC Stranded Debts	0.0265/kWh	12.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.66
Sub-Total		731.71
CURRENT BILL - OCTOBER 2017		5,809.12
TOTAL AMOUNT DUE		11,786.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,436.00

Your monthly electricity consumption chart

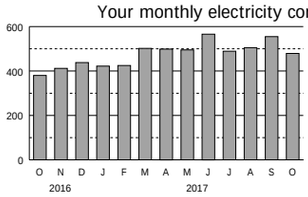

Avg Monthly Usage : 474.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,809.12		
Less : VAT	424.48		
Amount Net of VAT	5,384.64		
Less: BIR 2306	176.88		
BIR 2307	102.31	VATable Sales	5,077.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.23
Amount Due	5,105.45	VAT Zero Rated Sales	0.00
Add : VAT	424.48	VAT Amount	424.48
TOTAL AMOUNT DUE	5,529.93	TOTAL SALES	5,809.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835643097026

Collection Ref. Code : 1827-97-551-2

Account ID : 8351810000-9

Customer Name : ALEGARBES,MA EARL B

Meter Number : 306369GS6

Period : Sep 2017

Premise Address: SABELLANO PARDO C/O TESSIE ALEGARBES

Billing Address: SABELLANO PARDO C/O TESSIE ALEGARBES

TOTAL AMOUNT DUE : 11,786.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83518100009

BC13/189.1/630/0/10/10-19-2017/37

2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445009712993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908494

44538100007

Date : 10-19-2017

BC13/189.1/630/0514162/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4453810000-7

Collection Ref. Code : 1819-89-998-5

Customer Information----------

Name : SOTEROL,NORMA L

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	BSG1701161	Pole No	:	0514162
Serial No	:	85149211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69
Period From	:	09-18-2017	Prev Rdg	:	41
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 175.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.13
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.40
CURRENT BILL - OCTOBER 2017		134.21
TOTAL AMOUNT DUE		235.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 119.00

Your monthly electricity consumption chart

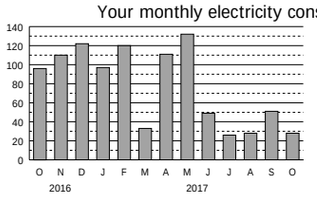

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.21		
Less : VAT	8.84		
Amount Net of VAT	125.37		
Less: BIR 2306	3.69		
BIR 2307	2.19	VATable Sales	108.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.49	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	128.33	TOTAL SALES	134.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445009712993

Collection Ref. Code : 1819-89-998-5
Account ID : 4453810000-7
Customer Name : SOTEROL,NORMA L
Meter Number : BSG1701161
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 235.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44538100007

BC13/189.1/630/0/10/10-19-2017/37

2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965889151754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897016

96569100009

Date : 10-19-2017

BC13/189.1/630/0514183/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656910000-9

Collection Ref. Code : 1835-30-671-3

Customer Information----------

Name : ALEGARBES,MARIO EARL B

Premise Address: SITIO STO NINO E SABELLANO PARDO
Billing Address: SITIO STO NINO E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	202732WS6	Pole No	:	0514183
Serial No	:	48746074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78516
Period From	:	09-18-2017	Prev Rdg	:	77943
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	140	Billed kWh	:	573

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,968.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,281.97
Transmission Charge	0.5056/kWh	289.71
System Loss Charge	0.8962/kWh	513.52
Sub-Total		4,085.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	145.94
Surcharge	0.02 of 5,968.50	119.37
Sub-Total		319.45
Government Charges		
Franchise Tax - Local		45.37
Value Added Tax		
Generation		232.58
Transmission		10.39
System Loss		34.76
Distribution		197.34
Others		26.27
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		872.09
CURRENT BILL - OCTOBER 2017		6,921.26
TOTAL AMOUNT DUE		12,889.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 6,147.00

Your monthly electricity consumption chart

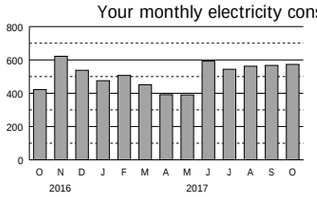

Avg Monthly Usage : 510.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,921.26		
Less : VAT	504.76		
Amount Net of VAT	6,416.50		
Less: BIR 2306	210.33		
BIR 2307	121.89	VATable Sales	6,049.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.33
Amount Due	6,084.28	VAT Zero Rated Sales	0.00
Add : VAT	504.76	VAT Amount	504.76
TOTAL AMOUNT DUE	6,589.04	TOTAL SALES	6,921.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/630/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965889151754

Collection Ref. Code : 1835-30-671-3
Account ID : 9656910000-9
Customer Name : ALEGARBES,MARIO EARL B
Meter Number : 202732WS6
Period : Sep 2017

Premise Address: SITIO STO NINO E SABELLANO PARDO
Billing Address: SITIO STO NINO E SABELLANO PARDO

TOTAL AMOUNT DUE : 12,889.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96569100009 BC13/189.1/630/0/10/10-19-2017/37 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174117849276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899744

17486100005

Date : 10-19-2017

BC13/189.1/640/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748610000-5

Collection Ref. Code : 1809-44-461-6

Customer Information----------

Name : TECSON,GUILLERMO

Premise Address: SITIO STO. NINO, PARDO
Billing Address: SITIO STO. NINO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1017873	Pole No	:	0514232
Serial No	:	121744408	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5979
Period From	:	09-18-2017	Prev Rdg	:	5807
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,743.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 4,080.00	81.60
Sub-Total		141.66
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		13.42
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.11
CURRENT BILL - OCTOBER 2017		2,133.18
TOTAL AMOUNT DUE		3,877.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,336.00

Your monthly electricity consumption chart

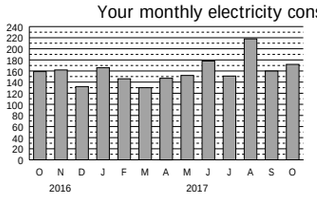

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.18		
Less : VAT	157.48		
Amount Net of VAT	1,975.70		
Less: BIR 2306	65.63		
BIR 2307	37.58	VATable Sales	1,865.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.63
Amount Due	1,872.49	VAT Zero Rated Sales	0.00
Add : VAT	157.48	VAT Amount	157.48
TOTAL AMOUNT DUE	2,029.97	TOTAL SALES	2,133.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/640/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174117849276

Collection Ref. Code : 1809-44-461-6
Account ID : 1748610000-5
Customer Name : TECSON,GUILLERMO
Meter Number : MTR1017873
Period : Sep 2017

Premise Address: SITIO STO. NINO, PARDO
Billing Address: SITIO STO. NINO, PARDO

TOTAL AMOUNT DUE : 3,877.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17486100005

BC13/189.1/640/0/10/10-19-2017/37

2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503272639003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892051

50320200004

Date : 10-19-2017

BC13/189.1/660/0514232/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032020000-4

Collection Ref. Code : 1837-73-332-5

Customer Information----------

Name : TALLEDO,MERLINDA B

Premise Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN
Billing Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN

TIN :

Metering Information----------

Meter No	:	142846WS6	Pole No	:	0514232
Serial No	:	72107355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1110
Period From	:	09-18-2017	Prev Rdg	:	941
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	312	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,106.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		101.14
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.59
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.56
CURRENT BILL - OCTOBER 2017		2,053.14
TOTAL AMOUNT DUE		4,159.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,065.00

Your monthly electricity consumption chart

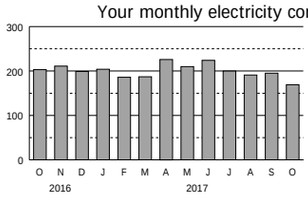

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.14		
Less : VAT	150.14		
Amount Net of VAT	1,903.00		
Less: BIR 2306	62.55		
BIR 2307	36.16	VATable Sales	1,794.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.42
Amount Due	1,804.29	VAT Zero Rated Sales	0.00
Add : VAT	150.14	VAT Amount	150.14
TOTAL AMOUNT DUE	1,954.43	TOTAL SALES	2,053.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/660/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503272639003

Collection Ref. Code : 1837-73-332-5
Account ID : 5032020000-4
Customer Name : TALLEDO,MERLINDA B
Meter Number : 142846WS6
Period : Sep 2017

Premise Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN
Billing Address: 254-E SABELLANO ST PARDO C/O FRED P JUEZAN

TOTAL AMOUNT DUE : 4,159.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50320200004

BC13/189.1/660/0/10/10-19-2017/37

2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734043242774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903276

73469100009

Date : 10-19-2017

BC13/189.1/670/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346910000-9

Collection Ref. Code : 1833-97-317-8

Customer Information----------

Name : CABALLERO,BERNADETTE C TM

Premise Address: STO NINO KINASANG-AN E SABELLANO PARDO
Billing Address: STO NINO KINASANG-AN E SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	99985GA3	Pole No	:	0514141
Serial No	:	97809792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30229
Period From	:	09-18-2017	Prev Rdg	:	29958
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,097.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 6,143.00	122.86
Sub-Total		217.49
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		20.45
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		421.35
CURRENT BILL - OCTOBER 2017		3,351.35
TOTAL AMOUNT DUE		6,448.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 3,046.00

Your monthly electricity consumption chart

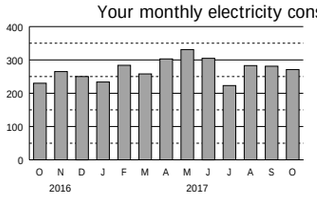

Avg Monthly Usage : 270.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,351.35		
Less : VAT	247.10		
Amount Net of VAT	3,104.25		
Less: BIR 2306	102.96		
BIR 2307	59.04	VATable Sales	2,930.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.25
Amount Due	2,942.25	VAT Zero Rated Sales	0.00
Add : VAT	247.10	VAT Amount	247.10
TOTAL AMOUNT DUE	3,189.35	TOTAL SALES	3,351.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/670/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734043242774

Collection Ref. Code : 1833-97-317-8
Account ID : 7346910000-9
Customer Name : CABALLERO,BERNADETTE C TM
Meter Number : 99985GA3
Period : Sep 2017

Premise Address: STO NINO KINASANG-AN E SABELLANO PARDO
Billing Address: STO NINO KINASANG-AN E SABELLANO PARDO

TOTAL AMOUNT DUE : 6,448.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73469100009

BC13/189.1/670/0/10/10-19-2017/37

2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921698212430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899305

92135889068

Date : 10-19-2017

BC13/189.1/705/0514015/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213588906-8

Collection Ref. Code : 1861-19-251-7

Customer Information----------

Name : FIGUES,MARIEVIC BENOLOGA

Premise Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY
Billing Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050280	Pole No	:	0514015
Serial No	:	126812759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4362
Period From	:	09-18-2017	Prev Rdg	:	4205
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	240	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 2,805.50	56.11
Sub-Total		110.94
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		10.03
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		242.43
CURRENT BILL - OCTOBER 2017		1,926.92
TOTAL AMOUNT DUE		3,365.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 1,367.00

Your monthly electricity consumption chart

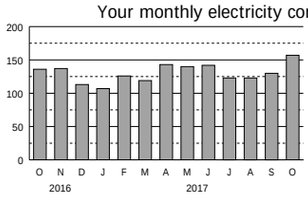

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.92		
Less : VAT	141.58		
Amount Net of VAT	1,785.34		
Less: BIR 2306	59.00		
BIR 2307	33.94	VATable Sales	1,684.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.85
Amount Due	1,692.40	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,833.98	TOTAL SALES	1,926.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/705/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921698212430

Collection Ref. Code : 1861-19-251-7
Account ID : 9213588906-8
Customer Name : FIGUES,MARIEVIC BENOLOGA
Meter Number : MTR1050280
Period : Sep 2017

Premise Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY
Billing Address: 256 E. SABELLANO ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,365.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92135889068 BC13/189.1/705/0/10/10-19-2017/37 2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494224940619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907206

49486100008

Date : 10-19-2017

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948610000-8

Collection Ref. Code : 1809-45-272-4

Customer Information----------

Name : CABALUNA,ARCADIA

Premise Address: 1367H POB PARDO

Billing Address: 1367H POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1096000	Pole No	:	0529822
Serial No	:	129123537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2848
Period From	:	09-18-2017	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:		Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,012.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		78.70
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		7.32
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		158.59
CURRENT BILL - OCTOBER 2017		1,261.35
TOTAL AMOUNT DUE		2,274.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,141.00

Your monthly electricity consumption chart

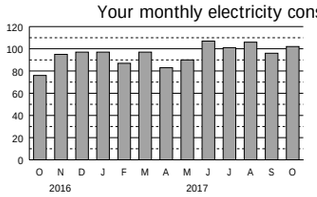

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.35		
Less : VAT	93.00		
Amount Net of VAT	1,168.35		
Less: BIR 2306	38.74		
BIR 2307	22.22	VATable Sales	1,102.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.59
Amount Due	1,107.39	VAT Zero Rated Sales	0.00
Add : VAT	93.00	VAT Amount	93.00
TOTAL AMOUNT DUE	1,200.39	TOTAL SALES	1,261.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494224940619

Collection Ref. Code : 1809-45-272-4
Account ID : 4948610000-8
Customer Name : CABALUNA,ARCADIA
Meter Number : MTR1096000
Period : Sep 2017

Premise Address: 1367H POB PARDO
Billing Address: 1367H POB PARDO

TOTAL AMOUNT DUE : 2,274.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49486100008

BC13/189.1/760/0/10/10-19-2017/37

2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105123476177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892833

10586100009

Date : 10-19-2017

BC13/189.1/760/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058610000-9

Collection Ref. Code : 1809-45-317-8

Customer Information----------

Name : CAMBALUNA,GUILLERMO

Premise Address: 1367J SITIO STO NINO

Billing Address: 1367J SITIO STO NINO

TIN :

Metering Information----------

Meter No	:	281430GS6	Pole No	:	0529822
Serial No	:	40966069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18700
Period From	:	09-18-2017	Prev Rdg	:	18684
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.5056/kWh	8.09
System Loss Charge	0.8962/kWh	14.34
Sub-Total		114.07
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.85	- 159.85
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.49
Transmission		0.29
System Loss		0.96
Distribution		6.09
Others		- 12.41
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.63
CURRENT BILL - OCTOBER 2017		26.43
TOTAL AMOUNT DUE		362.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 408.00

Your monthly electricity consumption chart

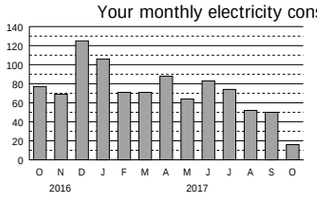

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.43		
Less : VAT	1.52		
Amount Net of VAT	24.91		
Less: BIR 2306	0.64		
BIR 2307	0.32	VATable Sales	15.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.11
Amount Due	23.95	VAT Zero Rated Sales	0.00
Add : VAT	1.52	VAT Amount	1.52
TOTAL AMOUNT DUE	25.47	TOTAL SALES	26.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/760/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105123476177

Collection Ref. Code : 1809-45-317-8
Account ID : 1058610000-9
Customer Name : CAMBALUNA,GUILLERMO
Meter Number : 281430GS6
Period : Sep 2017

Premise Address: 1367J SITIO STO NINO
Billing Address: 1367J SITIO STO NINO

TOTAL AMOUNT DUE : 362.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10586100009

BC13/189.1/760/0/10/10-19-2017/37

2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554411737469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891962

55437100005

Date : 10-19-2017

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543710000-5

Collection Ref. Code : 1825-23-338-1

Customer Information----------

Name : SARABIA,SUSANA A

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	196974WS6	Pole No	:	0529843
Serial No	:	42473559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11151
Period From	:	09-18-2017	Prev Rdg	:	11099
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.76
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.35
CURRENT BILL - OCTOBER 2017		453.00
TOTAL AMOUNT DUE		865.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 685.00

Your monthly electricity consumption chart

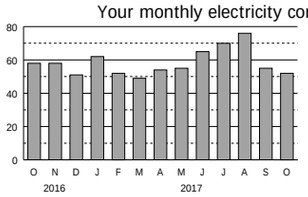

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.00		
Less : VAT	32.21		
Amount Net of VAT	420.79		
Less: BIR 2306	13.43		
BIR 2307	7.83	VATable Sales	388.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	399.53	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	431.74	TOTAL SALES	453.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554411737469

Collection Ref. Code : 1825-23-338-1
Account ID : 5543710000-5
Customer Name : SARABIA,SUSANA A
Meter Number : 196974WS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 865.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55437100005

BC13/189.1/770/0/10/10-19-2017/37

2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584241338966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902188

58486100009

Date : 10-19-2017

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5848610000-9

Collection Ref. Code : 1809-45-188-4

Customer Information----------

Name : BACALSO,IRENEA R

Premise Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

Billing Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

TIN :

Metering Information----------

Meter No	:	170182WS6	Pole No	:	0529843
Serial No	:	49212629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7389
Period From	:	09-18-2017	Prev Rdg	:	7356
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.36
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.69
CURRENT BILL - OCTOBER 2017		214.27
TOTAL AMOUNT DUE		405.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 385.00

Your monthly electricity consumption chart

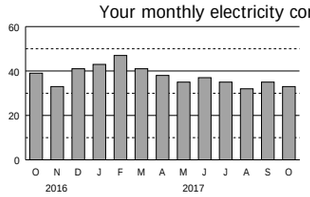

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.27		
Less : VAT	14.79		
Amount Net of VAT	199.48		
Less: BIR 2306	6.15		
BIR 2307	3.62	VATable Sales	179.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.71	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.50	TOTAL SALES	214.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584241338966

Collection Ref. Code : 1809-45-188-4
Account ID : 5848610000-9
Customer Name : BACALSO,IRENEA R
Meter Number : 170182WS6
Period : Sep 2017

Premise Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO
Billing Address: #529-C KINASANG-AN PARDO BK VENUS LUMBER NR POSO

TOTAL AMOUNT DUE : 405.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58486100009

BC13/189.1/770/0/10/10-19-2017/37

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504714191992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892515

50420200003

Date : 10-19-2017

BC13/189.1/770/0529843/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042020000-3

Collection Ref. Code : 1837-89-947-9

Customer Information----------

Name : CODILLA,REYNALDO T

Premise Address: KINASANG-AN PARDO SITIO ABELLARE
Billing Address: KINASANG-AN PARDO SITIO ABELLARE

TIN :

Metering Information----------

Meter No	:	527444 GS6	Pole No	:	0529843
Serial No	:	57417587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8449
Period From	:	09-18-2017	Prev Rdg	:	8356
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 0.55
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.34
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.08
CURRENT BILL - OCTOBER 2017		1,070.69
TOTAL AMOUNT DUE		2,193.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 969.00

Your monthly electricity consumption chart

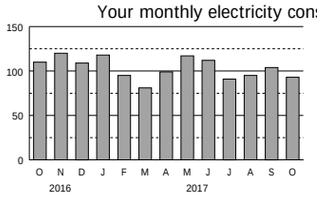

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.69		
Less : VAT	77.83		
Amount Net of VAT	992.86		
Less: BIR 2306	32.43		
BIR 2307	18.81	VATable Sales	933.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	941.62	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	1,019.45	TOTAL SALES	1,070.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/770/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504714191992

Collection Ref. Code : 1837-89-947-9
Account ID : 5042020000-3
Customer Name : CODILLA,REYNALDO T
Meter Number : 527444 GS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO SITIO ABELLARE
Billing Address: KINASANG-AN PARDO SITIO ABELLARE

TOTAL AMOUNT DUE : 2,193.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50420200003

BC13/189.1/770/0/10/10-19-2017/37

2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762262154911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895488

76237100003

Date : 10-19-2017

BC13/189.1/790/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623710000-3

Collection Ref. Code : 1823-96-161-4

Customer Information----------

Name : TANEZA,RAMIL M1 E

Premise Address: SITIO STO NINO POB PARDO CEBU CITY

Billing Address: SITIO STO NINO POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375505GS6	Pole No	:	0514036
Serial No	:	2003136036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15564
Period From	:	09-18-2017	Prev Rdg	:	15432
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	260	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		71.20
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		5.76
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.08
CURRENT BILL - OCTOBER 2017		1,596.07
TOTAL AMOUNT DUE		2,851.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,207.00

Your monthly electricity consumption chart

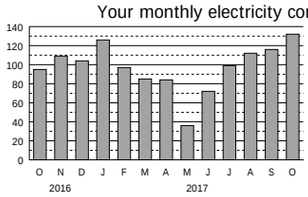

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.07		
Less : VAT	116.45		
Amount Net of VAT	1,479.62		
Less: BIR 2306	48.52		
BIR 2307	28.11	VATable Sales	1,394.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.63
Amount Due	1,402.99	VAT Zero Rated Sales	0.00
Add : VAT	116.45	VAT Amount	116.45
TOTAL AMOUNT DUE	1,519.44	TOTAL SALES	1,596.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/790/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762262154911

Collection Ref. Code : 1823-96-161-4
Account ID : 7623710000-3
Customer Name : TANEZA,RAMIL M1 E
Meter Number : 375505GS6
Period : Sep 2017

Premise Address: SITIO STO NINO POB PARDO CEBU CITY
Billing Address: SITIO STO NINO POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,851.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76237100003

BC13/189.1/790/0/10/10-19-2017/37

2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282293079246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903590

28246323928

Date : 10-19-2017

BC13/189.1/791/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824632392-8

Collection Ref. Code : 1855-83-215-1

Customer Information----------

Name : VILLARTA,LUZVIMINDA BONITE

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523526 GS6	Pole No	:	0514036
Serial No	:	69808841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5043
Period From	:	09-18-2017	Prev Rdg	:	4894
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		83.34
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		6.87
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		227.31
CURRENT BILL - OCTOBER 2017		1,804.28
TOTAL AMOUNT DUE		3,369.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,460.00

Your monthly electricity consumption chart

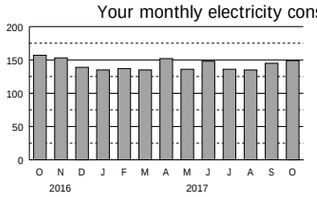

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,804.28		
Less : VAT	131.75		
Amount Net of VAT	1,672.53		
Less: BIR 2306	54.89		
BIR 2307	31.78	VATable Sales	1,576.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.56
Amount Due	1,585.86	VAT Zero Rated Sales	0.00
Add : VAT	131.75	VAT Amount	131.75
TOTAL AMOUNT DUE	1,717.61	TOTAL SALES	1,804.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/791/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282293079246

Collection Ref. Code : 1855-83-215-1
Account ID : 2824632392-8
Customer Name : VILLARTA,LUZVIMINDA BONITE
Meter Number : 523526 GS6
Period : Sep 2017

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,369.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28246323928 BC13/189.1/791/0/10/10-19-2017/37 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157174665926
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893040

15786100006

Date : 10-19-2017

BC13/189.1/800/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578610000-6

Collection Ref. Code : 1821-83-611-1

Customer Information----------

Name : CABALUNA,LORENZO SR C

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	222252WS6	Pole No	:	0514036
Serial No	:	43101428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13531
Period From	:	09-18-2017	Prev Rdg	:	13491
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 185.96
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.93
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.15
CURRENT BILL - OCTOBER 2017		260.82
Debit Adjustments		79.75
TOTAL AMOUNT DUE		649.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 294.00

Your monthly electricity consumption chart

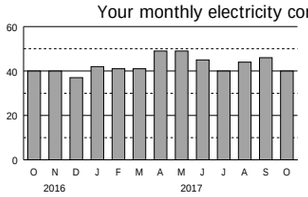

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.82		
Less : VAT	18.04		
Amount Net of VAT	242.78		
Less: BIR 2306	7.51		
BIR 2307	4.41	VATable Sales	218.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.86	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	248.90	TOTAL SALES	260.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157174665926

Collection Ref. Code : 1821-83-611-1
Account ID : 1578610000-6
Customer Name : CABALUNA,LORENZO SR C
Meter Number : 222252WS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 649.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15786100006

BC13/189.1/800/0/10/10-19-2017/37

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477259974393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901242

47777100000

Date : 10-19-2017

BC13/189.1/840/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777710000-0

Collection Ref. Code : 1841-43-707-7

Customer Information----------

Name : DESPI,JOSE M

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	423487GS6	Pole No	:	0514036
Serial No	:	2003212499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7559
Period From	:	09-18-2017	Prev Rdg	:	7446
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	215	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,162.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.8877/kWh	100.31
System Loss Charge	0.886/kWh	100.12
Sub-Total		847.66
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		62.72
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		45.87
Transmission		3.60
System Loss		6.60
Distribution		39.40
Others		5.19
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.11
CURRENT BILL - OCTOBER 2017		1,412.82
TOTAL AMOUNT DUE		2,575.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,245.00

Your monthly electricity consumption chart

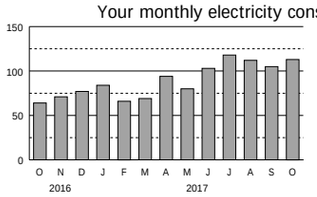

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.82		
Less : VAT	101.33		
Amount Net of VAT	1,311.49		
Less: BIR 2306	42.23		
BIR 2307	24.96	VATable Sales	1,238.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.78
Amount Due	1,244.30	VAT Zero Rated Sales	0.00
Add : VAT	101.33	VAT Amount	101.33
TOTAL AMOUNT DUE	1,345.63	TOTAL SALES	1,412.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/840/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477259974393

Collection Ref. Code : 1841-43-707-7
Account ID : 4777710000-0
Customer Name : DESPI,JOSE M
Meter Number : 423487GS6
Period : Sep 2017

Premise Address: SABELLANO ST. KINASANG-AN CEBU CITY
Billing Address: SABELLANO ST. KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,575.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777100000

BC13/189.1/840/0/10/10-19-2017/37

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060157175620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894661

06030952896

Date : 10-19-2017

BC13/189.1/855/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603095289-6

Collection Ref. Code : 1853-99-323-9

Customer Information----------

Name : TOH,JUSTINA BELTRAN

Premise Address: SITIO ABELLARE KINASANG-AN
Billing Address: SITIO ABELLARE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	567743 GS6	Pole No	:	0514036
Serial No	:	25293444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2683
Period From	:	09-18-2017	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	222	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.87
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.08
CURRENT BILL - OCTOBER 2017		106.62
TOTAL AMOUNT DUE		219.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 123.00

Your monthly electricity consumption chart

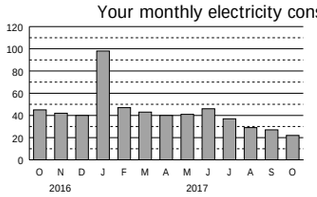

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.62		
Less : VAT	7.06		
Amount Net of VAT	99.56		
Less: BIR 2306	2.94		
BIR 2307	1.74	VATable Sales	86.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.88	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	101.94	TOTAL SALES	106.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/855/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060157175620

Collection Ref. Code : 1853-99-323-9
Account ID : 0603095289-6
Customer Name : TOH,JUSTINA BELTRAN
Meter Number : 567743 GS6
Period : Sep 2017

Premise Address: SITIO ABELLARE KINASANG-AN
Billing Address: SITIO ABELLARE KINASANG-AN

TOTAL AMOUNT DUE : 219.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06030952896 BC13/189.1/855/0/10/10-19-2017/37 2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537849221292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905509

53777411447

Date : 10-19-2017

BC13/189.1/857/0514036/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377741144-7

Collection Ref. Code : 1853-97-113-8

Customer Information----------

Name : OLMILLO,ANGELITO MERNADO

Premise Address: SITIO STO.NINO SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SITIO STO.NINO SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702078	Pole No	:	0514036
Serial No	:	41022248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	102
Period From	:	09-18-2017	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 75.80
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.68
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.75
CURRENT BILL - OCTOBER 2017		759.27
TOTAL AMOUNT DUE		1,547.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 560.00

Your monthly electricity consumption chart

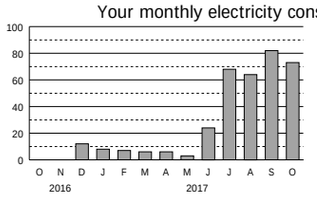

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.27		
Less : VAT	54.80		
Amount Net of VAT	704.47		
Less: BIR 2306	22.83		
BIR 2307	13.27	VATable Sales	658.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	668.37	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	723.17	TOTAL SALES	759.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/857/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537849221292

Collection Ref. Code : 1853-97-113-8

Account ID : 5377741144-7

Customer Name : OLMILLO,ANGELITO MERNADO

Meter Number : BSV1702078

Period : Sep 2017

Premise Address: SITIO STO.NINO SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SITIO STO.NINO SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,547.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53777411447

BC13/189.1/857/0/10/10-19-2017/37

2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157367592910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892950

15730789326

Date : 10-19-2017

BC13/189.1/857/0514022/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573078932-6

Collection Ref. Code : 1855-61-251-8

Customer Information----------

Name : BIHAG,GLADYS LOVELLA HINGPIT

Premise Address: 525-E SABELLANO STREET PARDO

Billing Address: 525-E SABELLANO STREET PARDO

TIN :

Metering Information----------

Meter No	:	3014 EVS6	Pole No	:	0514022
Serial No	:	01505032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5546
Period From	:	09-18-2017	Prev Rdg	:	5444
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,097.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,097.50	21.95
Sub-Total		57.57
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.76
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		155.87
CURRENT BILL - OCTOBER 2017		1,237.50
TOTAL AMOUNT DUE		2,334.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,231.00

Your monthly electricity consumption chart

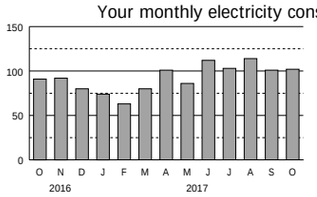

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.50		
Less : VAT	90.44		
Amount Net of VAT	1,147.06		
Less: BIR 2306	37.68		
BIR 2307	21.79	VATable Sales	1,081.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.43
Amount Due	1,087.59	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,178.03	TOTAL SALES	1,237.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/857/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157367592910

Collection Ref. Code : 1855-61-251-8

Account ID : 1573078932-6

Customer Name : BIHAG,GLADYS LOVELLA HINGPIT

Meter Number : 3014 EVS6

Period : Sep 2017

Premise Address: 525-E SABELLANO STREET PARDO

Billing Address: 525-E SABELLANO STREET PARDO

TOTAL AMOUNT DUE : 2,334.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15730789326

BC13/189.1/857/0/10/10-19-2017/37

2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305412139064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892782

30586100007

Date : 10-19-2017

BC13/189.1/860/0529822/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058610000-7

Collection Ref. Code : 1809-45-323-2

Customer Information----------

Name : PLANDO,LEONCIA MEDIL

Premise Address: 3 E. SABELLANO DE ABRIL EXT PARDO
Billing Address: 3 E. SABELLANO DE ABRIL EXT PARDO

TIN :

Metering Information----------

Meter No	:	489658GS6	Pole No	:	0529822
Serial No	:	59326293	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7353
Period From	:	09-18-2017	Prev Rdg	:	7251
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		81.25
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		7.63
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		158.92
CURRENT BILL - OCTOBER 2017		1,264.23
TOTAL AMOUNT DUE		2,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,055.00

Your monthly electricity consumption chart

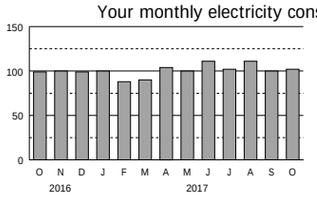

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.23		
Less : VAT	93.31		
Amount Net of VAT	1,170.92		
Less: BIR 2306	38.87		
BIR 2307	22.27	VATable Sales	1,105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.61
Amount Due	1,109.78	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,203.09	TOTAL SALES	1,264.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/860/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305412139064

Collection Ref. Code : 1809-45-323-2
Account ID : 3058610000-7
Customer Name : PLANDO,LEONCIA MEDIL
Meter Number : 489658GS6
Period : Sep 2017

Premise Address: 3 E. SABELLANO DE ABRIL EXT PARDO
Billing Address: 3 E. SABELLANO DE ABRIL EXT PARDO

TOTAL AMOUNT DUE : 2,490.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30586100007 BC13/189.1/860/0/10/10-19-2017/37 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509330743675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894860

50999100006

Date : 10-19-2017

BC13/189.1/900/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099910000-6

Collection Ref. Code : 1835-97-425-2

Customer Information----------

Name : ABORIDO,VIRGINIA S TM

Premise Address: STO NINO BRGY KINASANG-A

Billing Address: STO NINO BRGY KINASANG-A

TIN :

Metering Information----------

Meter No	:	125448WS6	Pole No	:	0524134
Serial No	:	52039673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39363
Period From	:	09-18-2017	Prev Rdg	:	39158
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	100	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		118.56
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		9.92
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		312.98
CURRENT BILL - OCTOBER 2017		2,484.65
TOTAL AMOUNT DUE		4,833.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,506.00

Your monthly electricity consumption chart

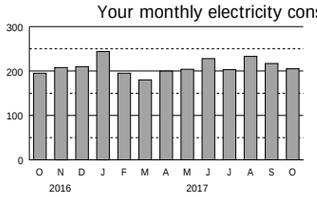

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.65		
Less : VAT	181.50		
Amount Net of VAT	2,303.15		
Less: BIR 2306	75.63		
BIR 2307	43.76	VATable Sales	2,171.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.48
Amount Due	2,183.76	VAT Zero Rated Sales	0.00
Add : VAT	181.50	VAT Amount	181.50
TOTAL AMOUNT DUE	2,365.26	TOTAL SALES	2,484.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509330743675

Collection Ref. Code : 1835-97-425-2
Account ID : 5099910000-6
Customer Name : ABORIDO,VIRGINIA S TM
Meter Number : 125448WS6
Period : Sep 2017

Premise Address: STO NINO BRGY KINASANG-A
Billing Address: STO NINO BRGY KINASANG-A

TOTAL AMOUNT DUE : 4,833.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50999100006

BC13/189.1/900/0/10/10-19-2017/37

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847672161792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909835

84790720589

Date : 10-19-2017

BC13/189.1/905/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8479072058-9

Collection Ref. Code : 1855-66-413-5

Customer Information----------

Name : PACADA,ANSELMA SEGUERRA

Premise Address: POBLACION PARDO, CEBU CITY

Billing Address: POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4329 EVS6	Pole No	:	0524134
Serial No	:	05232643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2174
Period From	:	09-18-2017	Prev Rdg	:	2116
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.47
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.36
CURRENT BILL - OCTOBER 2017		501.41
TOTAL AMOUNT DUE		809.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,035.00

Your monthly electricity consumption chart

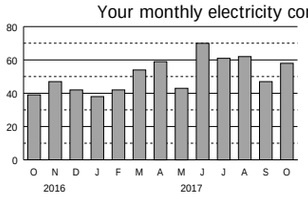

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.41		
Less : VAT	35.53		
Amount Net of VAT	465.88		
Less: BIR 2306	14.80		
BIR 2307	8.67	VATable Sales	430.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	442.41	VAT Zero Rated Sales	0.00
Add : VAT	35.53	VAT Amount	35.53
TOTAL AMOUNT DUE	477.94	TOTAL SALES	501.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/905/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847672161792

Collection Ref. Code : 1855-66-413-5
Account ID : 8479072058-9
Customer Name : PACADA,ANSELMA SEGUERRA
Meter Number : 4329 EVS6
Period : Sep 2017

Premise Address: POBLACION PARDO, CEBU CITY
Billing Address: POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 809.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84790720589

BC13/189.1/905/0/10/10-19-2017/37

2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833019624045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905262

83376531048

Date : 10-19-2017

BC13/189.1/906/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337653104-8

Collection Ref. Code : 1855-79-725-9

Customer Information----------

Name : ARO,ENRIQUE BISNAR

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	503098 GS6	Pole No	:	0524134
Serial No	:	77827309	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8345
Period From	:	09-18-2017	Prev Rdg	:	8131
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	222	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 5,131.00	102.62
Sub-Total		177.35
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		16.83
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		333.57
CURRENT BILL - OCTOBER 2017		2,653.96
TOTAL AMOUNT DUE		5,236.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 2,549.00

Your monthly electricity consumption chart

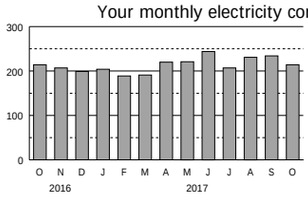

Avg Monthly Usage : 213.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,653.96		
Less : VAT	195.93		
Amount Net of VAT	2,458.03		
Less: BIR 2306	81.64		
BIR 2307	46.76	VATable Sales	2,320.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.64
Amount Due	2,329.63	VAT Zero Rated Sales	0.00
Add : VAT	195.93	VAT Amount	195.93
TOTAL AMOUNT DUE	2,525.56	TOTAL SALES	2,653.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/906/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833019624045

Collection Ref. Code : 1855-79-725-9
Account ID : 8337653104-8
Customer Name : ARO,ENRIQUE BISNAR
Meter Number : 503098 GS6
Period : Sep 2017

Premise Address: SABELLANO ST. POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO ST. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,236.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83376531048 BC13/189.1/906/0/10/10-19-2017/37 2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885875318388
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903612

88547544143

Date : 10-19-2017

BC13/189.1/907/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854754414-3

Collection Ref. Code : 1859-31-395-7

Customer Information----------

Name : ALESNA,RUFINO

Premise Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY
Billing Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050320	Pole No	:	0524134
Serial No	:	125294670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2132
Period From	:	09-18-2017	Prev Rdg	:	2061
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 77.74
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.98
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.51
CURRENT BILL - OCTOBER 2017		734.12
TOTAL AMOUNT DUE		1,300.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 558.00

Your monthly electricity consumption chart

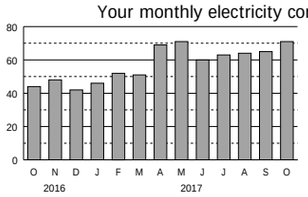

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.12		
Less : VAT	52.84		
Amount Net of VAT	681.28		
Less: BIR 2306	22.01		
BIR 2307	12.83	VATable Sales	636.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	646.44	VAT Zero Rated Sales	0.00
Add : VAT	52.84	VAT Amount	52.84
TOTAL AMOUNT DUE	699.28	TOTAL SALES	734.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/907/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885875318388

Collection Ref. Code : 1859-31-395-7
Account ID : 8854754414-3
Customer Name : ALESNA,RUFINO
Meter Number : MTR1050320
Period : Sep 2017

Premise Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY
Billing Address: 541-D SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,300.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88547544143

BC13/189.1/907/0/10/10-19-2017/37

2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867478132098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896924

86779100006

Date : 10-19-2017

BC13/189.1/910/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677910000-6

Collection Ref. Code : 1835-63-203-3

Customer Information----------

Name : NADELA,NICOMEDES M

Premise Address: STO NINO BRGY POB PARDO

Billing Address: STO NINO BRGY POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1020665	Pole No	:	0524134
Serial No	:	126813273	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4381
Period From	:	09-18-2017	Prev Rdg	:	4333
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 162.22
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 13.52
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.50
CURRENT BILL - OCTOBER 2017		378.85
TOTAL AMOUNT DUE		1,347.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 394.00

Your monthly electricity consumption chart

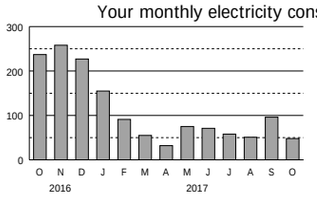

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.85		
Less : VAT	27.12		
Amount Net of VAT	351.73		
Less: BIR 2306	11.31		
BIR 2307	6.50	VATable Sales	322.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	333.92	VAT Zero Rated Sales	0.00
Add : VAT	27.12	VAT Amount	27.12
TOTAL AMOUNT DUE	361.04	TOTAL SALES	378.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/910/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867478132098

Collection Ref. Code : 1835-63-203-3
Account ID : 8677910000-6
Customer Name : NADELA,NICOMEDES M
Meter Number : MTR1020665
Period : Sep 2017

Premise Address: STO NINO BRGY POB PARDO
Billing Address: STO NINO BRGY POB PARDO

TOTAL AMOUNT DUE : 1,347.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86779100006 BC13/189.1/910/0/10/10-19-2017/37 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683952622586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902282

68320200006

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6832020000-6

Collection Ref. Code : 1837-86-671-6

Customer Information----------

Name : GACITA,MOISES B

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	396303 GS6	Pole No	:	0555504
Serial No	:	62963932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10429
Period From	:	09-18-2017	Prev Rdg	:	10296
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,687.00	33.74
Sub-Total		80.19
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.83
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.69
CURRENT BILL - OCTOBER 2017		1,617.64
TOTAL AMOUNT DUE		3,304.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,679.00

Your monthly electricity consumption chart

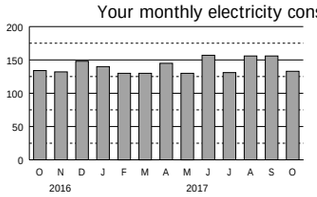

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.64		
Less : VAT	118.35		
Amount Net of VAT	1,499.29		
Less: BIR 2306	49.31		
BIR 2307	28.49	VATable Sales	1,413.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.34
Amount Due	1,421.49	VAT Zero Rated Sales	0.00
Add : VAT	118.35	VAT Amount	118.35
TOTAL AMOUNT DUE	1,539.84	TOTAL SALES	1,617.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683952622586

Collection Ref. Code : 1837-86-671-6
Account ID : 6832020000-6
Customer Name : GACITA,MOISES B
Meter Number : 396303 GS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 3,304.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68320200006

BC13/189.1/920/0/10/10-19-2017/37

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115339158987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897114

11586100007

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158610000-7

Collection Ref. Code : 1809-45-377-1

Customer Information----------

Name : GACITA,ENRIQUE

Premise Address: #1379-D POB PARDO INT BSDE BAYLON OF BIR

Billing Address: #1379-D POB PARDO INT BSDE BAYLON OF BIR

TIN :

Metering Information----------

Meter No	:	176766DS6	Pole No	:	0555504
Serial No	:	13694842	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45166
Period From	:	09-18-2017	Prev Rdg	:	44878
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	0	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,649.58
Transmission Charge	0.5056/kWh	145.61
System Loss Charge	0.8962/kWh	258.11
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.35
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		161.69
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		116.90
Transmission		5.23
System Loss		17.47
Distribution		99.49
Others		13.34
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		438.79
CURRENT BILL - OCTOBER 2017		3,482.83
TOTAL AMOUNT DUE		6,538.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,926.00

Your monthly electricity consumption chart

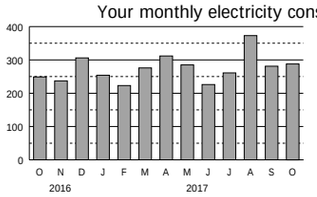

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.83		
Less : VAT	254.15		
Amount Net of VAT	3,228.68		
Less: BIR 2306	105.89		
BIR 2307	61.34	VATable Sales	3,044.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	3,061.45	VAT Zero Rated Sales	0.00
Add : VAT	254.15	VAT Amount	254.15
TOTAL AMOUNT DUE	3,315.60	TOTAL SALES	3,482.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115339158987

Collection Ref. Code : 1809-45-377-1
Account ID : 1158610000-7
Customer Name : GACITA,ENRIQUE
Meter Number : 176766DS6
Period : Sep 2017

Premise Address: #1379-D POB PARDO INT BSDE BAYLON OF BIR
Billing Address: #1379-D POB PARDO INT BSDE BAYLON OF BIR

TOTAL AMOUNT DUE : 6,538.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11586100007

BC13/189.1/920/0/10/10-19-2017/37

2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529066649792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902731

52907100003

Date : 10-19-2017

BC13/189.1/920/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290710000-3

Collection Ref. Code : 1823-39-461-2

Customer Information----------

Name : DIMACLID,WILLIAM ALLAN M

Premise Address: 541-B POBLACION PARDO CEBU CITY

Billing Address: 541-B POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140811WS6	Pole No	:	0524134
Serial No	:	49692074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8533
Period From	:	09-18-2017	Prev Rdg	:	8515
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	140	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 169.88
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.25
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.60
CURRENT BILL - OCTOBER 2017		26.55
TOTAL AMOUNT DUE		295.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 200.00

Your monthly electricity consumption chart

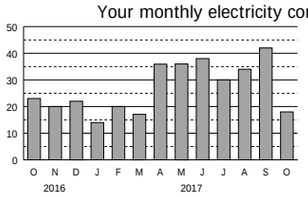

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.55		
Less : VAT	1.37		
Amount Net of VAT	25.18		
Less: BIR 2306	0.59		
BIR 2307	0.30	VATable Sales	14.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.23
Amount Due	24.29	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	25.66	TOTAL SALES	26.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529066649792

Collection Ref. Code : 1823-39-461-2

Account ID : 5290710000-3

Customer Name : DIMACLID,WILLIAM ALLAN M

Meter Number : 140811WS6

Period : Sep 2017

Premise Address: 541-B POBLACION PARDO CEBU CITY

Billing Address: 541-B POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 295.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52907100003

BC13/189.1/920/0/10/10-19-2017/37

2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049499725025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909058

04977100009

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0497710000-9

Collection Ref. Code : 1825-83-302-8

Customer Information----------

Name : ORILLOS,PONCIANO M

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	358107GS6	Pole No	:	0555504
Serial No	:	2002112347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22326
Period From	:	09-18-2017	Prev Rdg	:	22161
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		95.08
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.94
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		252.00
CURRENT BILL - OCTOBER 2017		2,000.56
TOTAL AMOUNT DUE		3,873.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,700.00

Your monthly electricity consumption chart

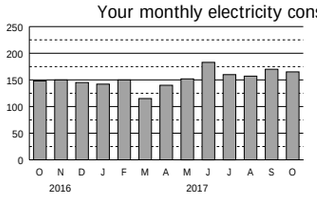

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.56		
Less : VAT	146.17		
Amount Net of VAT	1,854.39		
Less: BIR 2306	60.89		
BIR 2307	35.23	VATable Sales	1,748.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,758.27	VAT Zero Rated Sales	0.00
Add : VAT	146.17	VAT Amount	146.17
TOTAL AMOUNT DUE	1,904.44	TOTAL SALES	2,000.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049499725025

Collection Ref. Code : 1825-83-302-8

Account ID : 0497710000-9

Customer Name : ORILLOS,PONCIANO M

Meter Number : 358107GS6

Period : Sep 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 3,873.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04977100009

BC13/189.1/920/0/10/10-19-2017/37

2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569089620093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896804

56945875146

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5694587514-6

Collection Ref. Code : 1861-21-587-8

Customer Information----------

Name : SEGISMUNDO,NATHANIEL PAHAMUTANG

Premise Address: SITIO FATIMA POB. PARDO, CEBU CITY

Billing Address: SITIO FATIMA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031053	Pole No	:	0555504
Serial No	:	125283210	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2464
Period From	:	09-18-2017	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	226	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 112.27
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.89
CURRENT BILL - OCTOBER 2017		684.97
TOTAL AMOUNT DUE		1,223.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 794.00

Your monthly electricity consumption chart

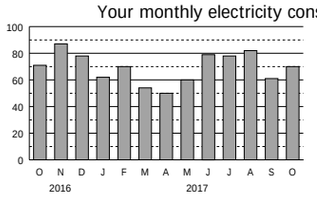

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.97		
Less : VAT	49.10		
Amount Net of VAT	635.87		
Less: BIR 2306	20.46		
BIR 2307	11.93	VATable Sales	592.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	603.48	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	652.58	TOTAL SALES	684.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569089620093

Collection Ref. Code : 1861-21-587-8

Account ID : 5694587514-6

Customer Name : SEGISMUNDO,NATHANIEL PAHAMUTANG

Meter Number : MTR1031053

Period : Sep 2017

Premise Address: SITIO FATIMA POB. PARDO, CEBU CITY

Billing Address: SITIO FATIMA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,223.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56945875146 BC13/189.1/920/0/10/10-19-2017/37 2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086667748189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905852

08685961586

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0868596158-6

Collection Ref. Code : 1861-36-653-1

Customer Information----------

Name : PENAFLOR,RODELIO GACITA

Premise Address: 541-B POBLACION PARDO CEBU CITY

Billing Address: 541-B POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062853	Pole No	:	0555504
Serial No	:	125293859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1838
Period From	:	09-18-2017	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	238	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 149.60
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.37
CURRENT BILL - OCTOBER 2017		495.24
TOTAL AMOUNT DUE		906.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 480.00

Your monthly electricity consumption chart

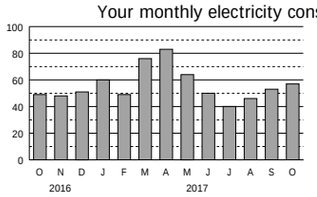

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.24		
Less : VAT	35.15		
Amount Net of VAT	460.09		
Less: BIR 2306	14.64		
BIR 2307	8.56	VATable Sales	424.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.89	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	472.04	TOTAL SALES	495.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086667748189

Collection Ref. Code : 1861-36-653-1
Account ID : 0868596158-6
Customer Name : PENAFLOR,RODELIO GACITA
Meter Number : MTR1062853
Period : Sep 2017

Premise Address: 541-B POBLACION PARDO CEBU CITY
Billing Address: 541-B POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 906.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08685961586 BC13/189.1/920/0/10/10-19-2017/37 2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215525424179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896096

21586100006

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2158610000-6

Collection Ref. Code : 1809-45-380-1

Customer Information----------

Name : OLIVARIO,ANTONIO

Premise Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY
Billing Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY

TIN :

Metering Information----------

Meter No	:	163020WS6	Pole No	:	0555504
Serial No	:	45423049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87759
Period From	:	09-18-2017	Prev Rdg	:	87608
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,562.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.90
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.27
CURRENT BILL - OCTOBER 2017		1,827.85
TOTAL AMOUNT DUE		3,389.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,749.00

Your monthly electricity consumption chart

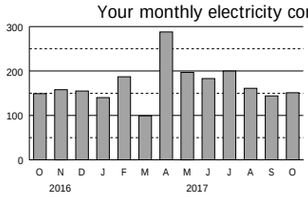

Avg Monthly Usage : 170.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.85		
Less : VAT	133.45		
Amount Net of VAT	1,694.40		
Less: BIR 2306	55.60		
BIR 2307	32.19	VATable Sales	1,597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.82
Amount Due	1,606.61	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,740.06	TOTAL SALES	1,827.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215525424179

Collection Ref. Code : 1809-45-380-1
Account ID : 2158610000-6
Customer Name : OLIVARIO,ANTONIO
Meter Number : 163020WS6
Period : Sep 2017

Premise Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY
Billing Address: BK #541 PARDO OPP. HOLIDAY MART & BKRY

TOTAL AMOUNT DUE : 3,389.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21586100006 BC13/189.1/920/0/10/10-19-2017/37 2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693169885595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906538

69318100000

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931810000-0

Collection Ref. Code : 1827-77-962-4

Customer Information----------

Name : RESFUESTO,GLORIA

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	373404GS6	Pole No	:	0555504
Serial No	:	2003135670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23020
Period From	:	09-18-2017	Prev Rdg	:	22863
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	138	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,696.00	33.92
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.35
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		239.59
CURRENT BILL - OCTOBER 2017		1,901.89
TOTAL AMOUNT DUE		3,597.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,576.00

Your monthly electricity consumption chart

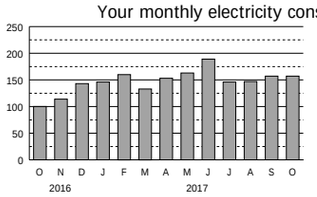

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.89		
Less : VAT	138.90		
Amount Net of VAT	1,762.99		
Less: BIR 2306	57.89		
BIR 2307	33.50	VATable Sales	1,662.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.69
Amount Due	1,671.60	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,810.50	TOTAL SALES	1,901.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693169885595

Collection Ref. Code : 1827-77-962-4

Account ID : 6931810000-0

Customer Name : RESFUESTO,GLORIA

Meter Number : 373404GS6

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 3,597.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69318100000

BC13/189.1/920/0/10/10-19-2017/37

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621868645264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898431

62193918505

Date : 10-19-2017

BC13/189.1/920/0555504/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219391850-5

Collection Ref. Code : 1859-98-704-4

Customer Information----------

Name : CAGBAY,RICARDO COLLADO

Premise Address: 1379-E POB. PARDO, CEBU CITY
Billing Address: 1379-E POB. PARDO, CEBU CITY

TIN : 442-172-943-000

Metering Information----------

Meter No	:	MTR1040985	Pole No	:	0555504
Serial No	:	126813595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	872
Period From	:	09-18-2017	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	271	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 162.71
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.94
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.98
CURRENT BILL - OCTOBER 2017		228.95
TOTAL AMOUNT DUE		515.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 189.00

Your monthly electricity consumption chart

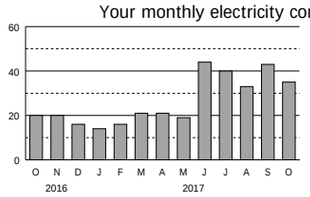

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.95		
Less : VAT	15.87		
Amount Net of VAT	213.08		
Less: BIR 2306	6.62		
BIR 2307	3.87	VATable Sales	191.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	202.59	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	218.46	TOTAL SALES	228.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/920/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621868645264

Collection Ref. Code : 1859-98-704-4
Account ID : 6219391850-5
Customer Name : CAGBAY,RICARDO COLLADO
Meter Number : MTR1040985
Period : Sep 2017

Premise Address: 1379-E POB. PARDO, CEBU CITY
Billing Address: 1379-E POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 515.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62193918505

BC13/189.1/920/0/10/10-19-2017/37

2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320214423352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898761

32000200009

Date : 10-19-2017

BC13/189.1/930/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3200020000-9

Collection Ref. Code : 1837-23-989-4

Customer Information----------

Name : PARDILLO,NENITA C TM

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	127983WS6	Pole No	:	0524134
Serial No	:	68817560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38936
Period From	:	09-18-2017	Prev Rdg	:	38793
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,153.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 3,153.00	63.06
Sub-Total		112.99
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		10.58
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		222.42
CURRENT BILL - OCTOBER 2017		1,769.10
TOTAL AMOUNT DUE		4,922.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,638.00

Your monthly electricity consumption chart

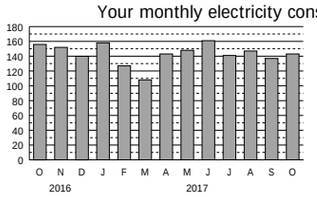

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.10		
Less : VAT	130.47		
Amount Net of VAT	1,638.63		
Less: BIR 2306	54.37		
BIR 2307	31.17	VATable Sales	1,546.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.95
Amount Due	1,553.09	VAT Zero Rated Sales	0.00
Add : VAT	130.47	VAT Amount	130.47
TOTAL AMOUNT DUE	1,683.56	TOTAL SALES	1,769.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/930/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320214423352

Collection Ref. Code : 1837-23-989-4

Account ID : 3200020000-9

Customer Name : PARDILLO,NENITA C TM

Meter Number : 127983WS6

Period : Aug 2017 to Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,922.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32000200009

BC13/189.1/930/0/10/10-19-2017/37

2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805257246997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892322

80586100002

Date : 10-19-2017

BC13/189.1/970/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058610000-2

Collection Ref. Code : 1809-45-365-8

Customer Information----------

Name : TALE,VIRGINIA A

Premise Address: 543-A E SABELLANO ST PARDO
Billing Address: 543-A E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	402860GS6	Pole No	:	0524134
Serial No	:	2003221257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20445
Period From	:	09-18-2017	Prev Rdg	:	20280
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,848.00	36.96
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.88
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.94
CURRENT BILL - OCTOBER 2017		2,000.00
TOTAL AMOUNT DUE		3,848.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,773.00

Your monthly electricity consumption chart

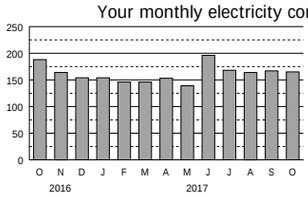

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.00		
Less : VAT	146.11		
Amount Net of VAT	1,853.89		
Less: BIR 2306	60.87		
BIR 2307	35.22	VATable Sales	1,748.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,757.80	VAT Zero Rated Sales	0.00
Add : VAT	146.11	VAT Amount	146.11
TOTAL AMOUNT DUE	1,903.91	TOTAL SALES	2,000.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/970/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805257246997

Collection Ref. Code : 1809-45-365-8
Account ID : 8058610000-2
Customer Name : TALE,VIRGINIA A
Meter Number : 402860GS6
Period : Sep 2017

Premise Address: 543-A E SABELLANO ST PARDO
Billing Address: 543-A E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 3,848.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80586100002

BC13/189.1/970/0/10/10-19-2017/37

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905386056176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892929

90586100001

Date : 10-19-2017

BC13/189.1/975/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058610000-1

Collection Ref. Code : 1809-45-368-2

Customer Information----------

Name : CANQUE,DOMINGO

Premise Address: BK 1379F POB PARDO

Billing Address: BK 1379F POB PARDO

TIN :

Metering Information----------

Meter No	:	186358DS6	Pole No	:	0524134
Serial No	:	12428736	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72467
Period From	:	09-18-2017	Prev Rdg	:	72318
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	0	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		126.83
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		12.12
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		232.88
CURRENT BILL - OCTOBER 2017		1,853.34
TOTAL AMOUNT DUE		5,593.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,812.00

Your monthly electricity consumption chart

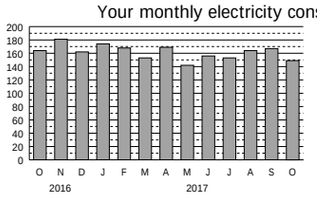

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.34		
Less : VAT	137.00		
Amount Net of VAT	1,716.34		
Less: BIR 2306	57.08		
BIR 2307	32.65	VATable Sales	1,620.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.88
Amount Due	1,626.61	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,763.61	TOTAL SALES	1,853.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/975/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905386056176

Collection Ref. Code : 1809-45-368-2
Account ID : 9058610000-1
Customer Name : CANQUE,DOMINGO
Meter Number : 186358DS6
Period : Aug 2017 to Sep 2017

Premise Address: BK 1379F POB PARDO
Billing Address: BK 1379F POB PARDO

TOTAL AMOUNT DUE : 5,593.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90586100001

BC13/189.1/975/0/10/10-19-2017/37

2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861840647685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894692

86173568428

Date : 10-19-2017

BC13/189.1/980/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617356842-8

Collection Ref. Code : 1855-66-401-1

Customer Information----------

Name : BAYLOSIS,VENSUALITA NUNEZ

Premise Address: POBLACION PARDO,CEBU CITY

Billing Address: POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5388 EVS6	Pole No	:	0524134
Serial No	:	01643689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2116
Period From	:	09-18-2017	Prev Rdg	:	2090
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 160.79
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.71
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.94
CURRENT BILL - OCTOBER 2017		127.92
TOTAL AMOUNT DUE		362.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 526.00

Your monthly electricity consumption chart

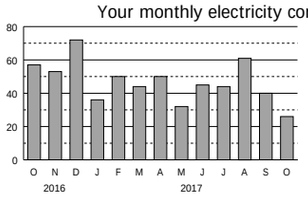

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.92		
Less : VAT	8.55		
Amount Net of VAT	119.37		
Less: BIR 2306	3.57		
BIR 2307	2.10	VATable Sales	103.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.70	VAT Zero Rated Sales	0.00
Add : VAT	8.55	VAT Amount	8.55
TOTAL AMOUNT DUE	122.25	TOTAL SALES	127.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/980/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861840647685

Collection Ref. Code : 1855-66-401-1
Account ID : 8617356842-8
Customer Name : BAYLOSIS,VENSUALITA NUNEZ
Meter Number : 5388 EVS6
Period : Sep 2017

Premise Address: POBLACION PARDO,CEBU CITY
Billing Address: POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 362.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86173568428

BC13/189.1/980/0/10/10-19-2017/37

2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554914838372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892074

55483521500

Date : 10-19-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548352150-0

Collection Ref. Code : 1855-88-020-2

Customer Information----------

Name : ADOLFO,RODEL BIALAGO

Premise Address: 545 SABELLA ST. POBLACION PARDO

Billing Address: 545 SABELLA ST. POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1051422	Pole No	:	0524134
Serial No	:	121448183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1924
Period From	:	09-18-2017	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.51
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.20
CURRENT BILL - OCTOBER 2017		326.93
TOTAL AMOUNT DUE		627.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 284.00

Your monthly electricity consumption chart

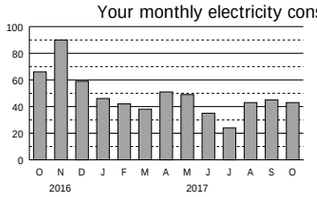

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.93		
Less : VAT	22.96		
Amount Net of VAT	303.97		
Less: BIR 2306	9.58		
BIR 2307	5.60	VATable Sales	277.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.79	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	311.75	TOTAL SALES	326.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554914838372

Collection Ref. Code : 1855-88-020-2

Account ID : 5548352150-0

Customer Name : ADOLFO,RODEL BIALAGO

Meter Number : MTR1051422

Period : Sep 2017

Premise Address: 545 SABELLA ST. POBLACION PARDO

Billing Address: 545 SABELLA ST. POBLACION PARDO

TOTAL AMOUNT DUE : 627.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55483521500

BC13/189.1/990/0/10/10-19-2017/37

2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902185451692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891805

90259100007

Date : 10-19-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025910000-7

Collection Ref. Code : 1845-69-122-9

Customer Information----------

Name : MACOMES,RASEL J

Premise Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

Billing Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078750	Pole No	:	0524134
Serial No	:	40016803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1820
Period From	:	09-18-2017	Prev Rdg	:	1731
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	336	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		877.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 877.50	17.55
Sub-Total		- 49.20
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.56
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.63
CURRENT BILL - OCTOBER 2017		971.61
TOTAL AMOUNT DUE		1,849.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 867.00

Your monthly electricity consumption chart

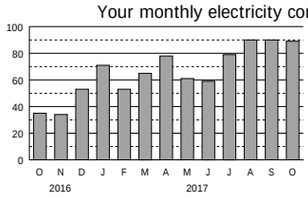

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.61		
Less : VAT	70.28		
Amount Net of VAT	901.33		
Less: BIR 2306	29.27		
BIR 2307	17.03	VATable Sales	844.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	855.03	VAT Zero Rated Sales	0.00
Add : VAT	70.28	VAT Amount	70.28
TOTAL AMOUNT DUE	925.31	TOTAL SALES	971.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902185451692

Collection Ref. Code : 1845-69-122-9
Account ID : 9025910000-7
Customer Name : MACOMES,RASEL J
Meter Number : MTR1078750
Period : Sep 2017

Premise Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY
Billing Address: 541/ A.SABELLANO ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,849.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90259100007

BC13/189.1/990/0/10/10-19-2017/37

2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169732071891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897574

16901544946

Date : 10-19-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690154494-6

Collection Ref. Code : 1859-29-101-5

Customer Information----------

Name : CANQUE,ELA ANFONE

Premise Address: 541-E SABELLANO ST. PARDO,CEBU CITY

Billing Address: 541-E SABELLANO ST. PARDO,CEBU CITY

TIN : 239-799-061-000

Metering Information----------

Meter No	:	MTR1008670	Pole No	:	0524134
Serial No	:	121570674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3155
Period From	:	09-18-2017	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,033.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		44.32
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		5.07
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		148.71
CURRENT BILL - OCTOBER 2017		1,167.13
TOTAL AMOUNT DUE		2,200.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,382.00

Your monthly electricity consumption chart

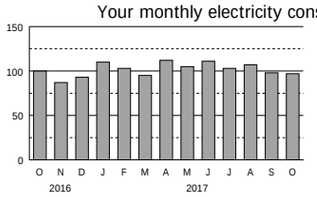

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.13		
Less : VAT	86.57		
Amount Net of VAT	1,080.56		
Less: BIR 2306	36.08		
BIR 2307	20.52	VATable Sales	1,018.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.14
Amount Due	1,023.96	VAT Zero Rated Sales	0.00
Add : VAT	86.57	VAT Amount	86.57
TOTAL AMOUNT DUE	1,110.53	TOTAL SALES	1,167.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169732071891

Collection Ref. Code : 1859-29-101-5
Account ID : 1690154494-6
Customer Name : CANQUE,ELA ANFONE
Meter Number : MTR1008670
Period : Sep 2017

Premise Address: 541-E SABELLANO ST. PARDO,CEBU CITY
Billing Address: 541-E SABELLANO ST. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,200.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16901544946 BC13/189.1/990/0/10/10-19-2017/37 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103275792062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892137

10327100003

Date : 10-19-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032710000-3

Collection Ref. Code : 1823-92-206-6

Customer Information----------

Name : VELASCO,FLOR M2 B

Premise Address: PARDO CEBU CITY

Billing Address: PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051423	Pole No	:	0524134
Serial No	:	121450189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10324
Period From	:	09-18-2017	Prev Rdg	:	9876
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	140	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,566.01
Transmission Charge	0.5056/kWh	226.51
System Loss Charge	0.8962/kWh	401.50
Sub-Total		3,194.02
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.11
Surcharge	0.02 of 4,774.00	95.48
Sub-Total		251.93
Government Charges		
Franchise Tax - Local		35.50
Value Added Tax		
Generation		181.86
Transmission		8.12
System Loss		27.19
Distribution		154.42
Others		20.80
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		682.29
CURRENT BILL - OCTOBER 2017		5,415.11
TOTAL AMOUNT DUE		10,189.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,500.00

Your monthly electricity consumption chart

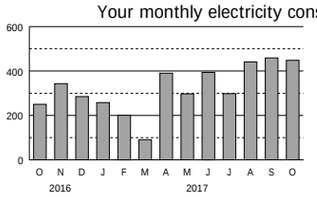

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,415.11		
Less : VAT	395.07		
Amount Net of VAT	5,020.04		
Less: BIR 2306	164.62		
BIR 2307	95.37	VATable Sales	4,732.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.22
Amount Due	4,760.05	VAT Zero Rated Sales	0.00
Add : VAT	395.07	VAT Amount	395.07
TOTAL AMOUNT DUE	5,155.12	TOTAL SALES	5,415.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103275792062

Collection Ref. Code : 1823-92-206-6
Account ID : 1032710000-3
Customer Name : VELASCO,FLOR M2 B
Meter Number : MTR1051423
Period : Sep 2017

Premise Address: PARDO CEBU CITY
Billing Address: PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,189.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10327100003

BC13/189.1/990/0/10/10-19-2017/37

2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003108709033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891951

00327100004

Date : 10-19-2017

BC13/189.1/990/0524134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0032710000-4

Collection Ref. Code : 1823-92-200-7

Customer Information----------

Name : VELASCO,FLOR M1 B

Premise Address: 541-A POB PARDO CEBU CITY

Billing Address: 541-A POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547388 GS6	Pole No	:	0524134
Serial No	:	61583845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14970
Period From	:	09-18-2017	Prev Rdg	:	14695
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	340	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,779.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 9,880.50	197.61
Sub-Total		293.63
Government Charges		
Franchise Tax - Local		22.85
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		29.57
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		436.92
CURRENT BILL - OCTOBER 2017		3,483.04
Debit Adjustments		976.56
TOTAL AMOUNT DUE		8,238.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,300.00

Your monthly electricity consumption chart

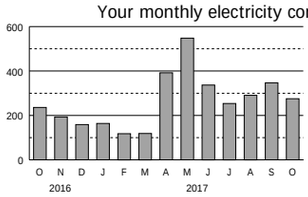

Avg Monthly Usage : 264.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,483.04		
Less : VAT	259.53		
Amount Net of VAT	3,223.51		
Less: BIR 2306	108.14		
BIR 2307	61.38	VATable Sales	3,046.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.39
Amount Due	3,053.99	VAT Zero Rated Sales	0.00
Add : VAT	259.53	VAT Amount	259.53
TOTAL AMOUNT DUE	3,313.52	TOTAL SALES	3,483.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/990/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003108709033

Collection Ref. Code : 1823-92-200-7

Account ID : 0032710000-4

Customer Name : VELASCO,FLOR M1 B

Meter Number : 547388 GS6

Period : Sep 2017

Premise Address: 541-A POB PARDO CEBU CITY

Billing Address: 541-A POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,238.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00327100004

BC13/189.1/990/0/10/10-19-2017/37

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785119642524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903751

78594054609

Date : 10-19-2017

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7859405460-9

Collection Ref. Code : 1859-96-515-6

Customer Information----------

Name : DARANTINAO,DANILO BATUCAN

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031088	Pole No	:	0514204
Serial No	:	125287057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5812
Period From	:	09-18-2017	Prev Rdg	:	5639
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	444	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 1,818.00	36.36
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		13.73
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		7.97
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		263.80
CURRENT BILL - OCTOBER 2017		2,093.96
TOTAL AMOUNT DUE		3,911.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,829.00

Your monthly electricity consumption chart

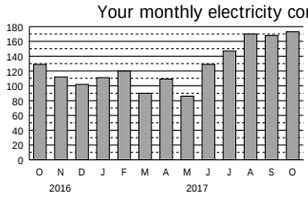

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.96		
Less : VAT	152.87		
Amount Net of VAT	1,941.09		
Less: BIR 2306	63.69		
BIR 2307	36.88	VATable Sales	1,830.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.93
Amount Due	1,840.52	VAT Zero Rated Sales	0.00
Add : VAT	152.87	VAT Amount	152.87
TOTAL AMOUNT DUE	1,993.39	TOTAL SALES	2,093.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785119642524

Collection Ref. Code : 1859-96-515-6
Account ID : 7859405460-9
Customer Name : DARANTINAO,DANILO BATUCAN
Meter Number : MTR1031088
Period : Sep 2017

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,911.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78594054609

BC13/189.1/1000/0/10/10-19-2017/37

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521319610566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899729

52111965894

Date : 10-19-2017

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211196589-4

Collection Ref. Code : 1855-71-434-5

Customer Information----------

Name : GARIANDO,LEONORA FERNANDEZ

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1674 EVS6	Pole No	:	0514204
Serial No	:	01530766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13218
Period From	:	09-18-2017	Prev Rdg	:	12954
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	426	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.5056/kWh	133.48
System Loss Charge	0.8962/kWh	236.60
Sub-Total		1,882.19
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		152.69
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		107.17
Transmission		4.79
System Loss		16.02
Distribution		91.25
Others		12.77
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		402.88
CURRENT BILL - OCTOBER 2017		3,198.15
TOTAL AMOUNT DUE		6,223.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,025.00

Your monthly electricity consumption chart

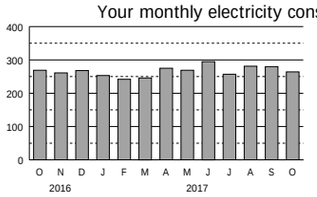

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,198.15		
Less : VAT	233.58		
Amount Net of VAT	2,964.57		
Less: BIR 2306	97.32		
BIR 2307	56.32	VATable Sales	2,795.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.30
Amount Due	2,810.93	VAT Zero Rated Sales	0.00
Add : VAT	233.58	VAT Amount	233.58
TOTAL AMOUNT DUE	3,044.51	TOTAL SALES	3,198.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521319610566

Collection Ref. Code : 1855-71-434-5

Account ID : 5211196589-4

Customer Name : GARIANDO,LEONORA FERNANDEZ

Meter Number : 1674 EVS6

Period : Sep 2017

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,223.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52111965894

BC13/189.1/1000/0/10/10-19-2017/37

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916796986096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896852

91679268531

Date : 10-19-2017

BC13/189.1/1000/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167926853-1

Collection Ref. Code : 1855-71-464-7

Customer Information----------

Name : VILLARASO,ALMA GARIANDO

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4326 EVS6	Pole No	:	0514204
Serial No	:	01512670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11497
Period From	:	09-18-2017	Prev Rdg	:	11224
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	426	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,093.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,563.66
Transmission Charge	0.5056/kWh	138.03
System Loss Charge	0.8962/kWh	244.66
Sub-Total		1,946.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.53
Surcharge	0.02 of 3,094.00	61.88
Sub-Total		157.20
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		110.82
Transmission		4.95
System Loss		16.57
Distribution		94.34
Others		13.12
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		416.49
CURRENT BILL - OCTOBER 2017		3,306.17
TOTAL AMOUNT DUE		6,399.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,274.00

Your monthly electricity consumption chart

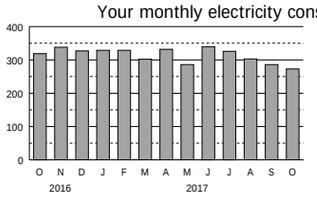

Avg Monthly Usage : 314.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.17		
Less : VAT	241.43		
Amount Net of VAT	3,064.74		
Less: BIR 2306	100.60		
BIR 2307	58.23	VATable Sales	2,889.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.06
Amount Due	2,905.91	VAT Zero Rated Sales	0.00
Add : VAT	241.43	VAT Amount	241.43
TOTAL AMOUNT DUE	3,147.34	TOTAL SALES	3,306.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916796986096

Collection Ref. Code : 1855-71-464-7

Account ID : 9167926853-1

Customer Name : VILLARASO,ALMA GARIANDO

Meter Number : 4326 EVS6

Period : Sep 2017

Premise Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,399.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91679268531

BC13/189.1/1000/0/10/10-19-2017/37

2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112225842756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

11212717885

BILLING STATEMENT

1011895740

Date : 10-19-2017

BC13/189.1/1100/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121271788-5

Collection Ref. Code : 1857-18-557-9

Customer Information----------

Name : MANABAT,ZSA ZSA ROVIE SON

Premise Address: 254-B E. SABELLANO ST. PARDO
Billing Address: 254-B E. SABELLANO ST. PARDO

TIN :

Metering Information----------

Meter No	:	001050 EFS6	Pole No	:	0514204
Serial No	:	94725022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12950
Period From	:	09-18-2017	Prev Rdg	:	12717
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	0	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,014.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 3,015.00	60.30
Sub-Total		141.66
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		12.10
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		356.53
CURRENT BILL - OCTOBER 2017		2,831.03
TOTAL AMOUNT DUE		5,845.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,511.00

Your monthly electricity consumption chart

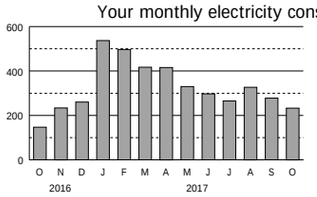

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.03		
Less : VAT	207.04		
Amount Net of VAT	2,623.99		
Less: BIR 2306	86.27		
BIR 2307	49.86	VATable Sales	2,474.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.49
Amount Due	2,487.86	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,694.90	TOTAL SALES	2,831.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112225842756

Collection Ref. Code : 1857-18-557-9
Account ID : 1121271788-5
Customer Name : MANABAT,ZSA ZSA ROVIE SON
Meter Number : 001050 EFS6
Period : Sep 2017

Premise Address: 254-B E. SABELLANO ST. PARDO
Billing Address: 254-B E. SABELLANO ST. PARDO

TOTAL AMOUNT DUE : 5,845.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11212717885

BC13/189.1/1100/0/10/10-19-2017/37

2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950550062756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891030

95000200006

Date : 10-19-2017

BC13/189.1/1100/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9500020000-6

Collection Ref. Code : 1837-29-266-3

Customer Information----------

Name : MANABAT,VERONICA S TM

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	131825WS6	Pole No	:	0514316
Serial No	:	74112331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41121
Period From	:	09-18-2017	Prev Rdg	:	40463
No of Days	:	30	Diff Rdg	:	658
Avg kWh/day	:	21.93	Registered	:	658
Conn Load	:	150	Billed kWh	:	658

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,308.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,768.83
Transmission Charge	0.5056/kWh	332.68
System Loss Charge	0.8962/kWh	589.70
Sub-Total		4,691.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,151.89
Supply Charge	0.4118/kWh	270.96
Metering Charge	0.6989/kWh	459.88
	5.00/month	5.00
Sub-Total		1,887.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	167.59
Surcharge	0.02 of 8,309.00	166.18
Sub-Total		395.95
Government Charges		
Franchise Tax - Local		52.31
Value Added Tax		
Generation		267.10
Transmission		11.94
System Loss		39.93
Distribution		226.53
Others		33.68
NPC/PSALM Adjustment		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	102.72
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.52
NPC Stranded Debts	0.0265/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.41
Sub-Total		1,005.16
CURRENT BILL - OCTOBER 2017		7,980.05
TOTAL AMOUNT DUE		16,288.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,810.00

Your monthly electricity consumption chart

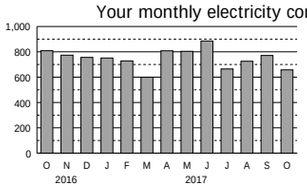

Avg Monthly Usage : 748.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,980.05		
Less : VAT	583.11		
Amount Net of VAT	7,396.94		
Less: BIR 2306	242.98		
BIR 2307	140.54	VATable Sales	6,974.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	422.05
Amount Due	7,013.42	VAT Zero Rated Sales	0.00
Add : VAT	583.11	VAT Amount	583.11
TOTAL AMOUNT DUE	7,596.53	TOTAL SALES	7,980.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950550062756

Collection Ref. Code : 1837-29-266-3

Account ID : 9500020000-6

Customer Name : MANABAT,VERONICA S TM

Meter Number : 131825WS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 16,288.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95000200006

BC13/189.1/1100/0/10/10-19-2017/37

2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234577995468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903034

23496100001

Date : 10-19-2017

BC13/189.1/1300/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349610000-1

Collection Ref. Code : 1809-45-821-8

Customer Information----------

Name : BONGHANOY,ROCHIE CARMELA V.

Premise Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

Billing Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

TIN :

Metering Information----------

Meter No	:	142829WS6	Pole No	:	0514316
Serial No	:	52511040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27097
Period From	:	09-18-2017	Prev Rdg	:	26566
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	1172	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,425.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,041.41
Transmission Charge	0.5056/kWh	268.47
System Loss Charge	0.8962/kWh	475.88
Sub-Total		3,785.76
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	135.25
Surcharge	0.02 of 6,425.00	128.50
Sub-Total		313.92
Government Charges		
Franchise Tax - Local		42.18
Value Added Tax		
Generation		215.54
Transmission		9.63
System Loss		32.23
Distribution		182.92
Others		26.50
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		810.54
CURRENT BILL - OCTOBER 2017		6,434.58
TOTAL AMOUNT DUE		12,859.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,368.54

Your monthly electricity consumption chart

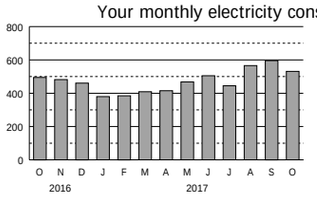

Avg Monthly Usage : 472.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,434.58		
Less : VAT	469.99		
Amount Net of VAT	5,964.59		
Less: BIR 2306	195.83		
BIR 2307	113.32	VATable Sales	5,624.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.55
Amount Due	5,655.44	VAT Zero Rated Sales	0.00
Add : VAT	469.99	VAT Amount	469.99
TOTAL AMOUNT DUE	6,125.43	TOTAL SALES	6,434.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234577995468

Collection Ref. Code : 1809-45-821-8
Account ID : 2349610000-1
Customer Name : BONGHANOY,ROCHIE CARMELA V.
Meter Number : 142829WS6
Period : Sep 2017

Premise Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY
Billing Address: 260- C-E SABELLANO ST. PARDO C/O DAVERICH BONGHANOY

TOTAL AMOUNT DUE : 12,859.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23496100001

BC13/189.1/1300/0/10/10-19-2017/37

2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505771703098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893026

50586100005

Date : 10-19-2017

BC13/189.1/1400/0514190/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5058610000-5

Collection Ref. Code : 1809-45-353-4

Customer Information----------

Name : DABLO,PRESCILLA

Premise Address: E. SABELLANO ST. BK. FISCAL MUNDO
Billing Address: E. SABELLANO ST. BK. FISCAL MUNDO

TIN :

Metering Information----------

Meter No	:	139667WS6	Pole No	:	0514190
Serial No	:	62105249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17759
Period From	:	09-18-2017	Prev Rdg	:	17686
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 65.35
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 5.41
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.10
CURRENT BILL - OCTOBER 2017		771.07
TOTAL AMOUNT DUE		1,491.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 590.00

Your monthly electricity consumption chart

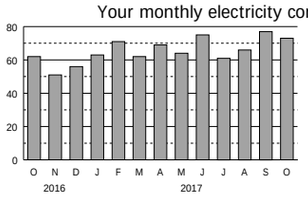

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.07		
Less : VAT	56.07		
Amount Net of VAT	715.00		
Less: BIR 2306	23.36		
BIR 2307	13.48	VATable Sales	668.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	678.16	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	734.23	TOTAL SALES	771.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505771703098

Collection Ref. Code : 1809-45-353-4
Account ID : 5058610000-5
Customer Name : DABLO,PRESCILLA
Meter Number : 139667WS6
Period : Sep 2017

Premise Address: E. SABELLANO ST. BK. FISCAL MUNDO
Billing Address: E. SABELLANO ST. BK. FISCAL MUNDO

TOTAL AMOUNT DUE : 1,491.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50586100005

BC13/189.1/1400/0/10/10-19-2017/37

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139212596614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906849

13907100005

Date : 10-19-2017

BC13/189.1/1400/0514204/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1390710000-5

Collection Ref. Code : 1823-40-608-4

Customer Information----------

Name : CONVICTO,GLORIA A

Premise Address: E SABELLANO ST PARDO CEBU CITY

Billing Address: E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	17756GS3	Pole No	:	0514204
Serial No	:	81147838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14466
Period From	:	09-18-2017	Prev Rdg	:	14387
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 81.48
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.15
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.07
CURRENT BILL - OCTOBER 2017		821.86
TOTAL AMOUNT DUE		1,698.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 934.00

Your monthly electricity consumption chart

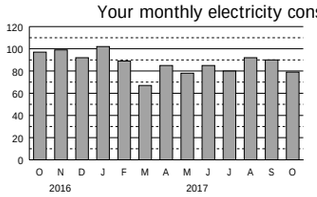

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.86		
Less : VAT	59.33		
Amount Net of VAT	762.53		
Less: BIR 2306	24.74		
BIR 2307	14.36	VATable Sales	712.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.74
Amount Due	723.43	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	782.76	TOTAL SALES	821.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139212596614

Collection Ref. Code : 1823-40-608-4
Account ID : 1390710000-5
Customer Name : CONVICTO,GLORIA A
Meter Number : 17756GS3
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,698.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13907100005

BC13/189.1/1400/0/10/10-19-2017/37

2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434446052686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904560

43496100009

Date : 10-19-2017

BC13/189.1/1700/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349610000-9

Collection Ref. Code : 1809-45-830-7

Customer Information----------

Name : DAAN,MARCELA

Premise Address: SABELLANO ST. NR SANTO NINO CHAPEL OPP. CELSO
Billing Address: SABELLANO ST. NR SANTO NINO CHAPEL OPP. CELSO

TIN :

Metering Information----------

Meter No	:	001398 EFS6	Pole No	:	0514316
Serial No	:	94719095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25389
Period From	:	09-18-2017	Prev Rdg	:	25144
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,071.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 3,071.00	61.42
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		19.50
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		12.49
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		374.59
CURRENT BILL - OCTOBER 2017		2,974.31
TOTAL AMOUNT DUE		6,045.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,535.00

Your monthly electricity consumption chart

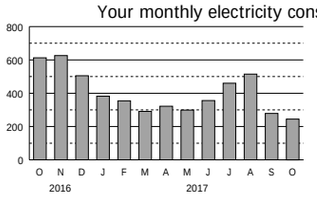

Avg Monthly Usage : 403.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,974.31		
Less : VAT	217.43		
Amount Net of VAT	2,756.88		
Less: BIR 2306	90.61		
BIR 2307	52.38	VATable Sales	2,599.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.16
Amount Due	2,613.89	VAT Zero Rated Sales	0.00
Add : VAT	217.43	VAT Amount	217.43
TOTAL AMOUNT DUE	2,831.32	TOTAL SALES	2,974.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434446052686

Collection Ref. Code : 1809-45-830-7
Account ID : 4349610000-9
Customer Name : DAAN,MARCELA
Meter Number : 001398 EFS6
Period : Sep 2017

Premise Address: SABELLANO ST. NR SANTO NINO CHAPEL OPP. CELSO
Billing Address: SABELLANO ST. NR SANTO NINO CHAPEL OPP. CELSO

TOTAL AMOUNT DUE : 6,045.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43496100009 BC13/189.1/1700/0/10/10-19-2017/37 2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334049589895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904514

33496100000

Date : 10-19-2017

BC13/189.1/1800/0514316/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3349610000-0

Collection Ref. Code : 1809-45-827-7

Customer Information----------

Name : MUNDO,CELSO M FISCAL

Premise Address: SITIO SANTO NINO

Billing Address: SITIO SANTO NINO

TIN :

Metering Information----------

Meter No	:	164697WS6	Pole No	:	0514316
Serial No	:	43516561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41471
Period From	:	09-18-2017	Prev Rdg	:	41199
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	0	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,557.93
Transmission Charge	0.5056/kWh	137.52
System Loss Charge	0.8962/kWh	243.77
Sub-Total		1,939.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.28
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		145.69
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		110.42
Transmission		4.94
System Loss		16.51
Distribution		93.99
Others		11.75
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		413.57
CURRENT BILL - OCTOBER 2017		3,281.75
TOTAL AMOUNT DUE		5,817.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,365.00

Your monthly electricity consumption chart

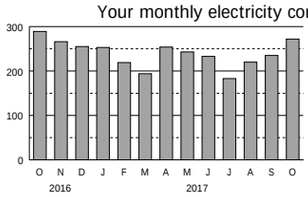

Avg Monthly Usage : 239.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.75		
Less : VAT	239.23		
Amount Net of VAT	3,042.52		
Less: BIR 2306	99.69		
BIR 2307	57.79	VATable Sales	2,868.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.34
Amount Due	2,885.04	VAT Zero Rated Sales	0.00
Add : VAT	239.23	VAT Amount	239.23
TOTAL AMOUNT DUE	3,124.27	TOTAL SALES	3,281.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334049589895

Collection Ref. Code : 1809-45-827-7

Account ID : 3349610000-0

Customer Name : MUNDO,CELSO M FISCAL

Meter Number : 164697WS6

Period : Sep 2017

Premise Address: SITIO SANTO NINO

Billing Address: SITIO SANTO NINO

TOTAL AMOUNT DUE : 5,817.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33496100000

BC13/189.1/1800/0/10/10-19-2017/37

2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248115781472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908354

24817100001

Date : 10-19-2017

BC13/189.1/1900/0514211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2481710000-1

Collection Ref. Code : 1809-86-809-2

Customer Information----------

Name : CONDE,RODRIGO TM C.

Premise Address: SABELLANO ST. Cebu City

Billing Address: SABELLANO ST. Cebu City

TIN :

Metering Information----------

Meter No	:	465392 GS6	Pole No	:	0514211
Serial No	:	73696681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14391
Period From	:	09-18-2017	Prev Rdg	:	14074
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	140	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,964.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,815.68
Transmission Charge	0.5056/kWh	160.28
System Loss Charge	0.8962/kWh	284.10
Sub-Total		2,260.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.74
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		189.98
Government Charges		
Franchise Tax - Local		25.22
Value Added Tax		
Generation		128.67
Transmission		5.75
System Loss		19.25
Distribution		109.44
Others		16.14
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		484.48
CURRENT BILL - OCTOBER 2017		3,846.55
TOTAL AMOUNT DUE		7,810.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,107.00

Your monthly electricity consumption chart

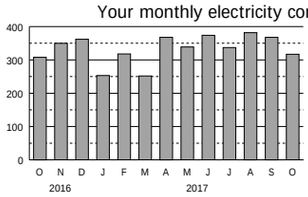

Avg Monthly Usage : 332.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,846.55		
Less : VAT	281.14		
Amount Net of VAT	3,565.41		
Less: BIR 2306	117.15		
BIR 2307	67.75	VATable Sales	3,362.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.34
Amount Due	3,380.51	VAT Zero Rated Sales	0.00
Add : VAT	281.14	VAT Amount	281.14
TOTAL AMOUNT DUE	3,661.65	TOTAL SALES	3,846.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/1900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248115781472

Collection Ref. Code : 1809-86-809-2
Account ID : 2481710000-1
Customer Name : CONDE,RODRIGO TM C.
Meter Number : 465392 GS6
Period : Sep 2017

Premise Address: SABELLANO ST. Cebu City
Billing Address: SABELLANO ST. Cebu City

TOTAL AMOUNT DUE : 7,810.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24817100001 BC13/189.1/1900/0/10/10-19-2017/37 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197285389116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

19786100008

1011909197

Date : 10-19-2017

BC13/189.1/2000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1978610000-8

Collection Ref. Code : 1821-89-845-1

Customer Information----------

Name : PADIGOS,ROGER A

Premise Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY

Billing Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347679GS6	Pole No	:	0514225
Serial No	:	46347091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22808
Period From	:	09-18-2017	Prev Rdg	:	22578
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	150	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,497.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.94
Transmission Charge	0.5056/kWh	116.34
System Loss Charge	0.8962/kWh	206.22
Sub-Total		1,640.50
Distribution Charges		
Distribution Charge	1.7506/kWh	402.81
Supply Charge	0.4118/kWh	94.76
Metering Charge	0.6989/kWh	160.82
	5.00/month	5.00
Sub-Total		663.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.61
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		130.30
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		93.39
Transmission		4.17
System Loss		13.96
Distribution		79.61
Others		10.79
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.92
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.59
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.11
Sub-Total		350.85
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,785.04
TOTAL AMOUNT DUE		5,282.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,710.60

Your monthly electricity consumption chart

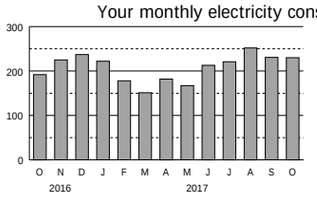

Avg Monthly Usage : 207.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,785.04		
Less : VAT	203.29		
Amount Net of VAT	2,581.75		
Less: BIR 2306	84.71		
BIR 2307	49.05	VATable Sales	2,434.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.56
Amount Due	2,447.99	VAT Zero Rated Sales	0.00
Add : VAT	203.29	VAT Amount	203.29
TOTAL AMOUNT DUE	2,651.28	TOTAL SALES	2,785.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197285389116

Collection Ref. Code : 1821-89-845-1

Account ID : 1978610000-8

Customer Name : PADIGOS,ROGER A

Meter Number : 347679GS6

Period : Sep 2017

Premise Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY

Billing Address: 209 E SABELLANO ST POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,282.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19786100008

BC13/189.1/2000/0/10/10-19-2017/37

2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144580565531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908870

14496100000

Date : 10-19-2017

BC13/189.1/2000/0514211/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449610000-0

Collection Ref. Code : 1809-45-893-5

Customer Information----------

Name : PADIGOS,MARCELA C

Premise Address: 3 DE ABRIL EXT PARDO

Billing Address: 3 DE ABRIL EXT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055396	Pole No	:	0514211
Serial No	:	121435689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8199
Period From	:	09-18-2017	Prev Rdg	:	7912
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,022.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,643.85
Transmission Charge	0.5056/kWh	145.11
System Loss Charge	0.8962/kWh	257.21
Sub-Total		2,046.17
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	73.10
Surcharge	0.02 of 3,031.50	60.63
Sub-Total		160.84
Government Charges		
Franchise Tax - Local		22.75
Value Added Tax		
Generation		116.49
Transmission		5.20
System Loss		17.40
Distribution		99.14
Others		13.26
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		437.22
CURRENT BILL - OCTOBER 2017		3,470.42
TOTAL AMOUNT DUE		6,493.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,500.00

Your monthly electricity consumption chart

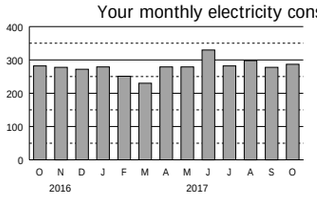

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,470.42		
Less : VAT	253.20		
Amount Net of VAT	3,217.22		
Less: BIR 2306	105.49		
BIR 2307	61.12	VATable Sales	3,033.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.02
Amount Due	3,050.61	VAT Zero Rated Sales	0.00
Add : VAT	253.20	VAT Amount	253.20
TOTAL AMOUNT DUE	3,303.81	TOTAL SALES	3,470.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144580565531

Collection Ref. Code : 1809-45-893-5
Account ID : 1449610000-0
Customer Name : PADIGOS,MARCELA C
Meter Number : MTR1055396
Period : Sep 2017

Premise Address: 3 DE ABRIL EXT PARDO
Billing Address: 3 DE ABRIL EXT PARDO

TOTAL AMOUNT DUE : 6,493.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14496100000

BC13/189.1/2000/0/10/10-19-2017/37

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634199383500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903599

63496100007

Date : 10-19-2017

BC13/189.1/2100/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349610000-7

Collection Ref. Code : 1809-45-857-9

Customer Information----------

Name : CASTANARES,P P

Premise Address: 3 DE ABRIL EXT PARDO

Billing Address: 3 DE ABRIL EXT PARDO

TIN :

Metering Information----------

Meter No	:	284776SS6	Pole No	:	0514225
Serial No	:	32550930	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17978
Period From	:	09-18-2017	Prev Rdg	:	17884
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.15	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	540.69
Transmission Charge	0.5056/kWh	47.73
System Loss Charge	0.8962/kWh	84.60
Sub-Total		673.02
Distribution Charges		
Distribution Charge	1.7506/kWh	165.26
Supply Charge	0.4118/kWh	38.87
Metering Charge	0.6989/kWh	65.98
	5.00/month	5.00
Sub-Total		275.11
Others		
Subsidy on Lifeline Discount	-0.05 of 948.13	- 47.41
NPC/PSALM Adjustment	0.2547/kWh	24.04
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 3.05
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		38.32
Transmission		1.71
System Loss		5.74
Distribution		33.01
Others		- 0.65
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.74
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.29
NPC Stranded Debts	0.0265/kWh	2.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.28
Sub-Total		138.83
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,083.91
TOTAL AMOUNT DUE		2,100.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 940.00

Your monthly electricity consumption chart

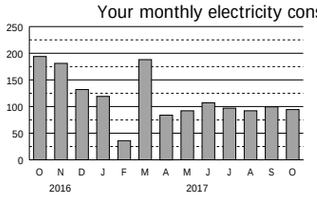

Avg Monthly Usage : 116.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.91		
Less : VAT	78.69		
Amount Net of VAT	1,005.22		
Less: BIR 2306	32.78		
BIR 2307	19.04	VATable Sales	945.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.14
Amount Due	953.40	VAT Zero Rated Sales	0.00
Add : VAT	78.69	VAT Amount	78.69
TOTAL AMOUNT DUE	1,032.09	TOTAL SALES	1,083.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634199383500

Collection Ref. Code : 1809-45-857-9
Account ID : 6349610000-7
Customer Name : CASTANARES,P P
Meter Number : 284776SS6
Period : Sep 2017

Premise Address: 3 DE ABRIL EXT PARDO
Billing Address: 3 DE ABRIL EXT PARDO

TOTAL AMOUNT DUE : 2,100.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63496100007 BC13/189.1/2100/0/10/10-19-2017/37 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383176422064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903060

38357076835

Date : 10-19-2017

BC13/189.1/2300/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835707683-5

Collection Ref. Code : 1857-92-938-1

Customer Information----------

Name : CARUNGAY,DIOGRACIA GESAPENI

Premise Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY

Billing Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439786 GS6	Pole No	:	0514141
Serial No	:	84618271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3611
Period From	:	09-18-2017	Prev Rdg	:	3411
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	146	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		9.41
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.07
CURRENT BILL - OCTOBER 2017		2,421.73
TOTAL AMOUNT DUE		4,604.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,190.00

Your monthly electricity consumption chart

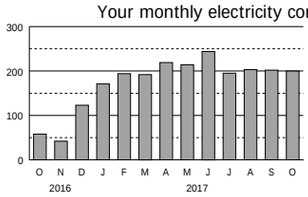

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.73		
Less : VAT	176.82		
Amount Net of VAT	2,244.91		
Less: BIR 2306	73.68		
BIR 2307	42.65	VATable Sales	2,116.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.25
Amount Due	2,128.58	VAT Zero Rated Sales	0.00
Add : VAT	176.82	VAT Amount	176.82
TOTAL AMOUNT DUE	2,305.40	TOTAL SALES	2,421.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383176422064

Collection Ref. Code : 1857-92-938-1
Account ID : 3835707683-5
Customer Name : CARUNGAY,DIOGRACIA GESAPENI
Meter Number : 439786 GS6
Period : Sep 2017

Premise Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY
Billing Address: 251 E. SABELLANO ST. SITIO STO. NINO POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,604.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38357076835

BC13/189.1/2300/0/10/10-19-2017/37

2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495346960082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4955221884

BILLING STATEMENT

1011907646

Date : 10-19-2017

BC13/189.1/2301/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955221884-1

Collection Ref. Code : 1855-38-287-3

Customer Information----------

Name : JUMAG,ARGIE BANTILAN

Premise Address: 209 E-SABELLANO, STO. NINO PARDO
Billing Address: 209 E-SABELLANO, STO. NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033639	Pole No	:	0514134
Serial No	:	94723479	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6121
Period From	:	09-18-2017	Prev Rdg	:	5902
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	572	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,286.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		122.20
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		10.05
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		333.73
CURRENT BILL - OCTOBER 2017		2,648.92
TOTAL AMOUNT DUE		4,935.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,040.08

Your monthly electricity consumption chart

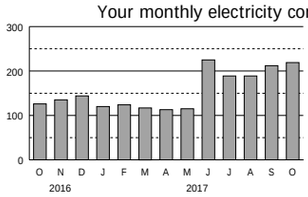

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.92		
Less : VAT	193.32		
Amount Net of VAT	2,455.60		
Less: BIR 2306	80.55		
BIR 2307	46.65	VATable Sales	2,315.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.41
Amount Due	2,328.40	VAT Zero Rated Sales	0.00
Add : VAT	193.32	VAT Amount	193.32
TOTAL AMOUNT DUE	2,521.72	TOTAL SALES	2,648.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495346960082

Collection Ref. Code : 1855-38-287-3
Account ID : 4955221884-1
Customer Name : JUMAG,ARGIE BANTILAN
Meter Number : MTR1033639
Period : Sep 2017

Premise Address: 209 E-SABELLANO, STO. NINO PARDO
Billing Address: 209 E-SABELLANO, STO. NINO PARDO

TOTAL AMOUNT DUE : 4,935.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4955221884

BC13/189.1/2301/0/10/10-19-2017/37

2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483403545882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903058

48338721102

Date : 10-19-2017

BC13/189.1/2301/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833872110-2

Collection Ref. Code : 1855-73-428-1

Customer Information----------

Name : PRESBITERO,JUNA JUMAG

Premise Address: 209-E SABELLANO ST. STO. NINO POB. PARDO
Billing Address: 209-E SABELLANO ST. STO. NINO POB. PARDO

TIN :

Metering Information----------

Meter No	:	4015 EVS6	Pole No	:	0514141
Serial No	:	01325908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8988
Period From	:	09-18-2017	Prev Rdg	:	8783
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	254	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		118.05
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		9.85
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		312.90
CURRENT BILL - OCTOBER 2017		2,484.06
TOTAL AMOUNT DUE		4,807.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,360.00

Your monthly electricity consumption chart

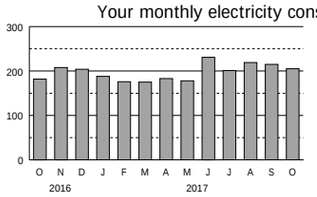

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,484.06		
Less : VAT	181.43		
Amount Net of VAT	2,302.63		
Less: BIR 2306	75.60		
BIR 2307	43.75	VATable Sales	2,171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.47
Amount Due	2,183.28	VAT Zero Rated Sales	0.00
Add : VAT	181.43	VAT Amount	181.43
TOTAL AMOUNT DUE	2,364.71	TOTAL SALES	2,484.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2301/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483403545882

Collection Ref. Code : 1855-73-428-1
Account ID : 4833872110-2
Customer Name : PRESBITERO,JUNA JUMAG
Meter Number : 4015 EVS6
Period : Sep 2017

Premise Address: 209-E SABELLANO ST. STO. NINO POB. PARDO
Billing Address: 209-E SABELLANO ST. STO. NINO POB. PARDO

TOTAL AMOUNT DUE : 4,807.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48338721102 BC13/189.1/2301/0/10/10-19-2017/37 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032621421829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902342

03248643680

Date : 10-19-2017

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324864368-0

Collection Ref. Code : 1857-23-017-5

Customer Information----------

Name : TURA,GEMMA BLANCO

Premise Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

Billing Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008905 EFS6	Pole No	:	0514141
Serial No	:	121428881	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4914
Period From	:	09-18-2017	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	146	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		93.96
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.98
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		240.26
CURRENT BILL - OCTOBER 2017		1,907.77
TOTAL AMOUNT DUE		3,864.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,379.00

Your monthly electricity consumption chart

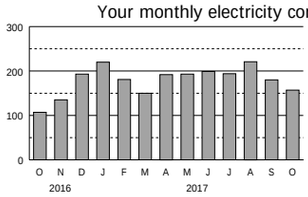

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.77		
Less : VAT	139.53		
Amount Net of VAT	1,768.24		
Less: BIR 2306	58.15		
BIR 2307	33.60	VATable Sales	1,667.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.73
Amount Due	1,676.49	VAT Zero Rated Sales	0.00
Add : VAT	139.53	VAT Amount	139.53
TOTAL AMOUNT DUE	1,816.02	TOTAL SALES	1,907.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032621421829

Collection Ref. Code : 1857-23-017-5
Account ID : 0324864368-0
Customer Name : TURA,GEMMA BLANCO
Meter Number : 008905 EFS6
Period : Sep 2017

Premise Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY
Billing Address: 209-D E. SABELLANO ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,864.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03248643680

BC13/189.1/2400/0/10/10-19-2017/37

2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612466601882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895038

61207100001

Date : 10-19-2017

BC13/189.1/2400/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120710000-1

Collection Ref. Code : 1843-49-917-7

Customer Information----------

Name : ABING,RENATO T

Premise Address: SABELLANO ST. PARDO CEBU CITY

Billing Address: SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	301723GS6	Pole No	:	0514141
Serial No	:	46962267	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17289
Period From	:	09-18-2017	Prev Rdg	:	17166
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,407.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.8877/kWh	109.19
System Loss Charge	0.886/kWh	108.98
Sub-Total		922.68
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		71.11
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		49.93
Transmission		3.92
System Loss		7.17
Distribution		42.83
Others		5.99
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		189.82
CURRENT BILL - OCTOBER 2017		1,540.54
TOTAL AMOUNT DUE		2,948.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,320.00

Your monthly electricity consumption chart

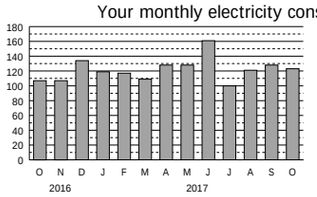

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.54		
Less : VAT	110.57		
Amount Net of VAT	1,429.97		
Less: BIR 2306	46.06		
BIR 2307	27.22	VATable Sales	1,350.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.25
Amount Due	1,356.69	VAT Zero Rated Sales	0.00
Add : VAT	110.57	VAT Amount	110.57
TOTAL AMOUNT DUE	1,467.26	TOTAL SALES	1,540.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612466601882

Collection Ref. Code : 1843-49-917-7

Account ID : 6120710000-1

Customer Name : ABING,RENATO T

Meter Number : 301723GS6

Period : Sep 2017

Premise Address: SABELLANO ST. PARDO CEBU CITY

Billing Address: SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,948.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61207100001

BC13/189.1/2400/0/10/10-19-2017/37

2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212233564324
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894894

21247100007

Date : 10-19-2017

BC13/189.1/2600/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2124710000-7

Collection Ref. Code : 1813-19-383-5

Customer Information----------

Name : PAGALAN,LOURDES P.

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	567060 GS6	Pole No	:	0514141
Serial No	:	60246073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11083
Period From	:	09-18-2017	Prev Rdg	:	10827
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	140	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,001.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 3,002.00	60.04
Sub-Total		149.43
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		12.55
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		390.84
CURRENT BILL - OCTOBER 2017		3,102.91
TOTAL AMOUNT DUE		6,104.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 2,949.00

Your monthly electricity consumption chart

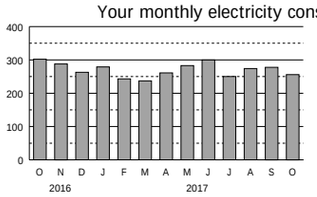

Avg Monthly Usage : 270.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,102.91		
Less : VAT	226.66		
Amount Net of VAT	2,876.25		
Less: BIR 2306	94.45		
BIR 2307	54.65	VATable Sales	2,712.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.18
Amount Due	2,727.15	VAT Zero Rated Sales	0.00
Add : VAT	226.66	VAT Amount	226.66
TOTAL AMOUNT DUE	2,953.81	TOTAL SALES	3,102.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212233564324

Collection Ref. Code : 1813-19-383-5
Account ID : 2124710000-7
Customer Name : PAGALAN,LOURDES P.
Meter Number : 567060 GS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,104.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21247100007

BC13/189.1/2600/0/10/10-19-2017/37

2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975377701773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901297

97576100008

Date : 10-19-2017

BC13/189.1/2700/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757610000-8

Collection Ref. Code : 1821-46-770-1

Customer Information----------

Name : BORDALLO,BASILISA TM M.

Premise Address: E SABELLANO ST PARDO CEBU CITY

Billing Address: E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466252GS6	Pole No	:	0514141
Serial No	:	69373710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6194
Period From	:	09-18-2017	Prev Rdg	:	6136
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.17
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.67
CURRENT BILL - OCTOBER 2017		504.25
TOTAL AMOUNT DUE		938.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 550.00

Your monthly electricity consumption chart

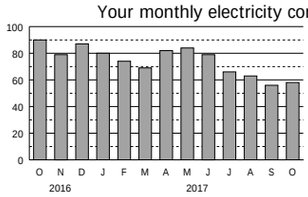

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.25		
Less : VAT	35.83		
Amount Net of VAT	468.42		
Less: BIR 2306	14.93		
BIR 2307	8.72	VATable Sales	432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.77	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	480.60	TOTAL SALES	504.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975377701773

Collection Ref. Code : 1821-46-770-1
Account ID : 9757610000-8
Customer Name : BORDALLO,BASILISA TM M.
Meter Number : 466252GS6
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO CEBU CITY
Billing Address: E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 938.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97576100008

BC13/189.1/2700/0/10/10-19-2017/37

2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957694600854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893874

95796100006

Date : 10-19-2017

BC13/189.1/2800/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579610000-6

Collection Ref. Code : 1821-97-518-9

Customer Information----------

Name : CAMPOS,SAMUEL C

Premise Address: E SABELLANO ST

Billing Address: E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	112107SS6	Pole No	:	0514141
Serial No	:	69750687	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16115
Period From	:	09-18-2017	Prev Rdg	:	16002
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.51
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.85
CURRENT BILL - OCTOBER 2017		1,372.54
TOTAL AMOUNT DUE		2,685.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,200.00

Your monthly electricity consumption chart

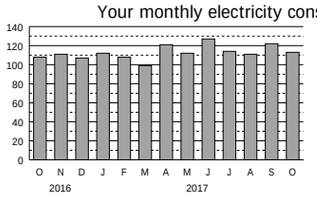

Avg Monthly Usage : 112.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.54		
Less : VAT	100.36		
Amount Net of VAT	1,272.18		
Less: BIR 2306	41.82		
BIR 2307	24.17	VATable Sales	1,199.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,206.19	VAT Zero Rated Sales	0.00
Add : VAT	100.36	VAT Amount	100.36
TOTAL AMOUNT DUE	1,306.55	TOTAL SALES	1,372.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957694600854

Collection Ref. Code : 1821-97-518-9
Account ID : 9579610000-6
Customer Name : CAMPOS,SAMUEL C
Meter Number : 112107SS6
Period : Sep 2017

Premise Address: E SABELLANO ST
Billing Address: E SABELLANO ST

TOTAL AMOUNT DUE : 2,685.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95796100006

BC13/189.1/2800/0/10/10-19-2017/37

2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940558903984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906614

94052836320

Date : 10-19-2017

BC13/189.1/2802/0514141/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405283632-0

Collection Ref. Code : 1861-35-506-8

Customer Information----------

Name : ATILLO,CRISTIAN BABIDA

Premise Address: SABELLANO STREET SITIO CAMPAR POBLACION PARDO, CEBU CITY

Billing Address: SABELLANO STREET SITIO CAMPAR POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081514	Pole No	:	0514141
Serial No	:	40012171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1700
Period From	:	09-18-2017	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	250	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 167.34
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.26
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.25
CURRENT BILL - OCTOBER 2017		361.47
TOTAL AMOUNT DUE		886.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 415.00

Your monthly electricity consumption chart

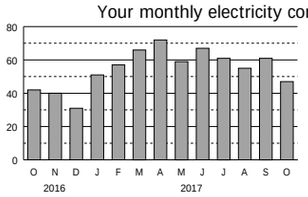

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.47		
Less : VAT	25.53		
Amount Net of VAT	335.94		
Less: BIR 2306	10.65		
BIR 2307	6.19	VATable Sales	307.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.72
Amount Due	319.10	VAT Zero Rated Sales	0.00
Add : VAT	25.53	VAT Amount	25.53
TOTAL AMOUNT DUE	344.63	TOTAL SALES	361.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/2802/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940558903984

Collection Ref. Code : 1861-35-506-8
Account ID : 9405283632-0
Customer Name : ATILLO,CRISTIAN BABIDA
Meter Number : MTR1081514
Period : Sep 2017

Premise Address: SABELLANO STREET SITIO CAMPAR POBLACION PARDO, CEBU CITY
Billing Address: SABELLANO STREET SITIO CAMPAR POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 886.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94052836320

BC13/189.1/2802/0/10/10-19-2017/37

2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092953415198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908135

09256116261

Date : 10-19-2017

BC13/189.1/3152/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925611626-1

Collection Ref. Code : 1859-32-305-7

Customer Information----------

Name : CEBALLOS,GRACE ACASO

Premise Address: 201 H E. SABELLANO ST., STO, NINO HILLS PARDO, CEBU CITY

Billing Address: 201 H E. SABELLANO ST., STO, NINO HILLS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004861	Pole No	:	0514134
Serial No	:	121519857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5284
Period From	:	09-18-2017	Prev Rdg	:	5165
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	482	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,552.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,552.50	51.05
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		8.63
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		184.98
CURRENT BILL - OCTOBER 2017		1,471.49
TOTAL AMOUNT DUE		4,023.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,320.00

Your monthly electricity consumption chart

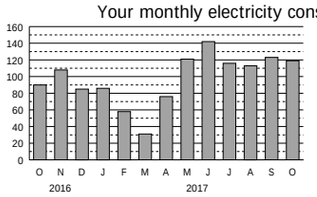

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.49		
Less : VAT	108.47		
Amount Net of VAT	1,363.02		
Less: BIR 2306	45.20		
BIR 2307	25.92	VATable Sales	1,286.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.51
Amount Due	1,291.90	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,400.37	TOTAL SALES	1,471.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3152/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092953415198

Collection Ref. Code : 1859-32-305-7

Account ID : 0925611626-1

Customer Name : CEBALLOS,GRACE ACASO

Meter Number : MTR1004861

Period : Aug 2017 to Sep 2017

Premise Address: 201 H E. SABELLANO ST., STO, NINO HILLS PARDO, CEBU CITY

Billing Address: 201 H E. SABELLANO ST., STO, NINO HILLS PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,023.77 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09256116261

BC13/189.1/3152/0/10/10-19-2017/37

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112207197751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895587

11290424578

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129042457-8

Collection Ref. Code : 1855-29-050-2

Customer Information----------

Name : FERNANDEZ,EMELYN CASTANARES

Premise Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

Billing Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569294 GS6	Pole No	:	0514134
Serial No	:	94166560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4235
Period From	:	09-18-2017	Prev Rdg	:	4173
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 99.53
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.77
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.33
CURRENT BILL - OCTOBER 2017		607.23
TOTAL AMOUNT DUE		1,085.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,146.00

Your monthly electricity consumption chart

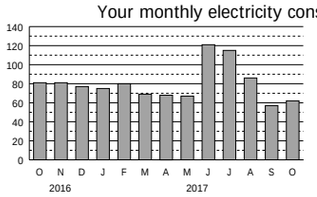

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.23		
Less : VAT	43.54		
Amount Net of VAT	563.69		
Less: BIR 2306	18.15		
BIR 2307	10.58	VATable Sales	524.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	534.96	VAT Zero Rated Sales	0.00
Add : VAT	43.54	VAT Amount	43.54
TOTAL AMOUNT DUE	578.50	TOTAL SALES	607.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112207197751

Collection Ref. Code : 1855-29-050-2
Account ID : 1129042457-8
Customer Name : FERNANDEZ,EMELYN CASTANARES
Meter Number : 569294 GS6
Period : Sep 2017

Premise Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY
Billing Address: 201 E.SABELLANO ST. CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,085.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11290424578

BC13/189.1/3300/0/10/10-19-2017/37

2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380890321427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901940

38083909069

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808390906-9

Collection Ref. Code : 1859-57-884-5

Customer Information----------

Name : BUCAO,JUVELYN DURANGO

Premise Address: STO. NINO HILLS SABELLANO ST PARDO, CEBU CITY
Billing Address: STO. NINO HILLS SABELLANO ST PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118172	Pole No	:	0514134
Serial No	:	40050849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4267
Period From	:	09-18-2017	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	354	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		13.35
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		8.09
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.57
CURRENT BILL - OCTOBER 2017		2,036.84
TOTAL AMOUNT DUE		3,944.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,000.00

Your monthly electricity consumption chart

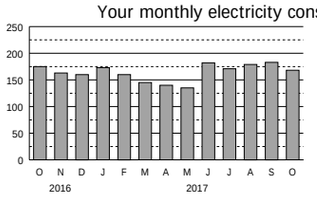

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.84		
Less : VAT	148.82		
Amount Net of VAT	1,888.02		
Less: BIR 2306	62.01		
BIR 2307	35.87	VATable Sales	1,780.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.75
Amount Due	1,790.14	VAT Zero Rated Sales	0.00
Add : VAT	148.82	VAT Amount	148.82
TOTAL AMOUNT DUE	1,938.96	TOTAL SALES	2,036.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380890321427

Collection Ref. Code : 1859-57-884-5
Account ID : 3808390906-9
Customer Name : BUCAO,JUVELYN DURANGO
Meter Number : MTR1118172
Period : Sep 2017

Premise Address: STO. NINO HILLS SABELLANO ST PARDO, CEBU CITY
Billing Address: STO. NINO HILLS SABELLANO ST PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,944.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38083909069

BC13/189.1/3300/0/10/10-19-2017/37

2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030734122962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901494

03058529763

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305852976-3

Collection Ref. Code : 1855-55-467-4

Customer Information----------

Name : CANIA,ELIZABETH JUMAG

Premise Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

Billing Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	495362 GS6	Pole No	:	0514134
Serial No	:	58274614	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5178
Period From	:	09-18-2017	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		- 32.15
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 2.50
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		128.82
CURRENT BILL - OCTOBER 2017		990.85
TOTAL AMOUNT DUE		2,720.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 778.00

Your monthly electricity consumption chart

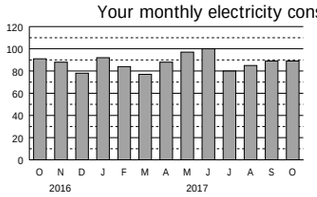

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.85		
Less : VAT	72.34		
Amount Net of VAT	918.51		
Less: BIR 2306	30.13		
BIR 2307	17.37	VATable Sales	862.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.48
Amount Due	871.01	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	943.35	TOTAL SALES	990.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030734122962

Collection Ref. Code : 1855-55-467-4
Account ID : 0305852976-3
Customer Name : CANIA,ELIZABETH JUMAG
Meter Number : 495362 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY
Billing Address: 201 SABELLANO ST. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,720.89 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03058529763 BC13/189.1/3300/0/10/10-19-2017/37 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996955171447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909478

99697887323

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969788732-3

Collection Ref. Code : 1859-55-698-1

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018467	Pole No	:	0514134
Serial No	:	121749051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3445
Period From	:	09-18-2017	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	204	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		- 30.58
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 2.29
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.52
CURRENT BILL - OCTOBER 2017		1,004.10
TOTAL AMOUNT DUE		2,850.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 914.00

Your monthly electricity consumption chart

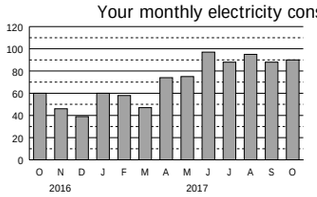

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.10		
Less : VAT	73.39		
Amount Net of VAT	930.71		
Less: BIR 2306	30.60		
BIR 2307	17.60	VATable Sales	873.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	882.51	VAT Zero Rated Sales	0.00
Add : VAT	73.39	VAT Amount	73.39
TOTAL AMOUNT DUE	955.90	TOTAL SALES	1,004.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996955171447

Collection Ref. Code : 1859-55-698-1
Account ID : 9969788732-3
Customer Name : ESPANOL,MIRA BINGHAY
Meter Number : MTR1018467
Period : Aug 2017 to Sep 2017

Premise Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY
Billing Address: 209 - E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,850.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99697887323

BC13/189.1/3300/0/10/10-19-2017/37

2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254043376611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892501

25496100006

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549610000-6

Collection Ref. Code : 1809-45-962-1

Customer Information----------

Name : BACLAYON,HIPOLITO

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1098518	Pole No	:	0514134
Serial No	:	84446612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8686
Period From	:	09-18-2017	Prev Rdg	:	8347
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	0	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,841.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,941.69
Transmission Charge	0.5056/kWh	171.40
System Loss Charge	0.8962/kWh	303.81
Sub-Total		2,416.90
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.34
Surcharge	0.02 of 3,842.00	76.84
Sub-Total		195.21
Government Charges		
Franchise Tax - Local		26.90
Value Added Tax		
Generation		137.61
Transmission		6.15
System Loss		20.57
Distribution		117.00
Others		16.29
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		517.04
CURRENT BILL - OCTOBER 2017		4,104.13
TOTAL AMOUNT DUE		7,946.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,730.00

Your monthly electricity consumption chart

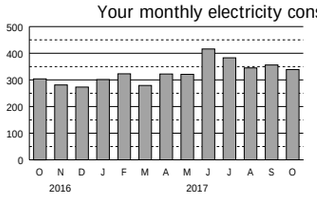

Avg Monthly Usage : 326.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.13		
Less : VAT	299.64		
Amount Net of VAT	3,804.49		
Less: BIR 2306	124.85		
BIR 2307	72.28	VATable Sales	3,587.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.40
Amount Due	3,607.36	VAT Zero Rated Sales	0.00
Add : VAT	299.64	VAT Amount	299.64
TOTAL AMOUNT DUE	3,907.00	TOTAL SALES	4,104.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254043376611

Collection Ref. Code : 1809-45-962-1
Account ID : 2549610000-6
Customer Name : BACLAYON,HIPOLITO
Meter Number : MTR1098518
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 7,946.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25496100006

BC13/189.1/3300/0/10/10-19-2017/37

2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343381437711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908068

34376079926

Date : 10-19-2017

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3437607992-6

Collection Ref. Code : 1859-57-230-8

Customer Information----------

Name : DING DING,MELODIE PACANA

Premise Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

Billing Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018865	Pole No	:	0514120
Serial No	:	121752904	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8941
Period From	:	09-18-2017	Prev Rdg	:	8748
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	472	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,934.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 4,934.00	98.68
Sub-Total		166.08
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		15.92
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		301.68
CURRENT BILL - OCTOBER 2017		2,401.00
TOTAL AMOUNT DUE		7,335.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,461.00

Your monthly electricity consumption chart

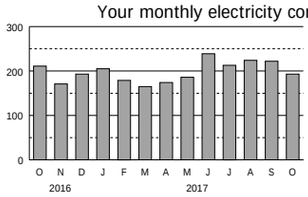

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.00		
Less : VAT	177.50		
Amount Net of VAT	2,223.50		
Less: BIR 2306	73.97		
BIR 2307	42.30	VATable Sales	2,099.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.18
Amount Due	2,107.23	VAT Zero Rated Sales	0.00
Add : VAT	177.50	VAT Amount	177.50
TOTAL AMOUNT DUE	2,284.73	TOTAL SALES	2,401.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343381437711

Collection Ref. Code : 1859-57-230-8
Account ID : 3437607992-6
Customer Name : DING DING,MELODIE PACANA
Meter Number : MTR1018865
Period : Aug 2017 to Sep 2017

Premise Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY
Billing Address: SABELLANO ST. STO.NINO HILLS POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,335.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34376079926

BC13/189.1/3300/0/10/10-19-2017/37

2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195947771288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908356

19573092475

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1957309247-5

Collection Ref. Code : 1857-89-971-7

Customer Information----------

Name : ORSILADA,MARIA LOVELLA BACLAYON

Premise Address: 201-H E. SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: 201-H E. SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	493161 GS6	Pole No	:	0514134
Serial No	:	95338353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3373
Period From	:	09-18-2017	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	146	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,970.00	39.40
Sub-Total		- 26.61
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 1.85
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		128.01
CURRENT BILL - OCTOBER 2017		985.59
TOTAL AMOUNT DUE		2,955.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,570.00

Your monthly electricity consumption chart

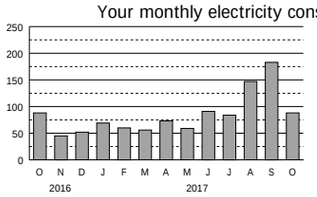

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.59		
Less : VAT	72.15		
Amount Net of VAT	913.44		
Less: BIR 2306	30.06		
BIR 2307	17.28	VATable Sales	857.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.86
Amount Due	866.10	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	938.25	TOTAL SALES	985.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195947771288

Collection Ref. Code : 1857-89-971-7
Account ID : 1957309247-5
Customer Name : ORSILADA,MARIA LOVELLA BACLAYON
Meter Number : 493161 GS6
Period : Sep 2017

Premise Address: 201-H E. SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY
Billing Address: 201-H E. SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,955.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19573092475 BC13/189.1/3300/0/10/10-19-2017/37 2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093558330313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908466

09337169453

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933716945-3

Collection Ref. Code : 1857-19-815-8

Customer Information----------

Name : IWAY,MERLINDA FORTUNADO

Premise Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

Billing Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4561 EIS6	Pole No	:	0514134
Serial No	:	83302469	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9557
Period From	:	09-18-2017	Prev Rdg	:	9327
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	169	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,703.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.37
Transmission Charge	0.5056/kWh	116.29
System Loss Charge	0.8962/kWh	206.13
Sub-Total		1,639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.58
Surcharge	0.02 of 5,272.50	105.45
Sub-Total		185.76
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		93.36
Transmission		4.17
System Loss		13.96
Distribution		79.57
Others		17.50
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		357.83
CURRENT BILL - OCTOBER 2017		2,846.48
TOTAL AMOUNT DUE		5,549.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 2,569.00

Your monthly electricity consumption chart

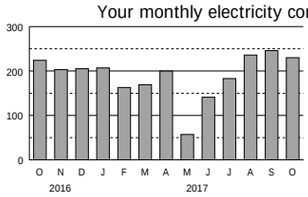

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.48		
Less : VAT	209.93		
Amount Net of VAT	2,636.55		
Less: BIR 2306	87.48		
BIR 2307	50.15	VATable Sales	2,488.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.90
Amount Due	2,498.92	VAT Zero Rated Sales	0.00
Add : VAT	209.93	VAT Amount	209.93
TOTAL AMOUNT DUE	2,708.85	TOTAL SALES	2,846.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093558330313

Collection Ref. Code : 1857-19-815-8

Account ID : 0933716945-3

Customer Name : IWAY,MERLINDA FORTUNADO

Meter Number : 4561 EIS6

Period : Sep 2017

Premise Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

Billing Address: E. SABELLANO ST. STO. NINO HILLS POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,549.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09337169453

BC13/189.1/3300/0/10/10-19-2017/37

2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812897599107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895761

81219359122

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8121935912-2

Collection Ref. Code : 1857-21-197-9

Customer Information----------

Name : SANGUTAN,MANUELA PUGOY

Premise Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

Billing Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	439790 GS6	Pole No	:	0514134
Serial No	:	53937272	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3278
Period From	:	09-18-2017	Prev Rdg	:	3246
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	146	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.41
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.21
CURRENT BILL - OCTOBER 2017		212.97
TOTAL AMOUNT DUE		625.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 745.00

Your monthly electricity consumption chart

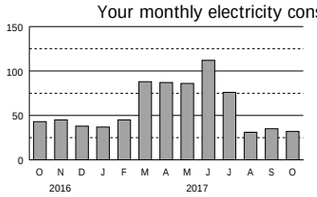

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.97		
Less : VAT	14.89		
Amount Net of VAT	198.08		
Less: BIR 2306	6.21		
BIR 2307	3.60	VATable Sales	178.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	188.27	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	203.16	TOTAL SALES	212.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812897599107

Collection Ref. Code : 1857-21-197-9
Account ID : 8121935912-2
Customer Name : SANGUTAN,MANUELA PUGOY
Meter Number : 439790 GS6
Period : Aug 2017 to Sep 2017

Premise Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY
Billing Address: E.SABELLANO ST. STO NINO HILLS POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 625.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81219359122

BC13/189.1/3300/0/10/10-19-2017/37

2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212732633218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894855

21289918498

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2128991849-8

Collection Ref. Code : 1855-92-149-9

Customer Information----------

Name : JUMAG,EMELDA EURAOBA

Premise Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007998 EFS6	Pole No	:	0514134
Serial No	:	121428894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2720
Period From	:	09-18-2017	Prev Rdg	:	2647
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	246	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 77.60
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.89
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.53
CURRENT BILL - OCTOBER 2017		757.25
TOTAL AMOUNT DUE		1,455.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 470.00

Your monthly electricity consumption chart

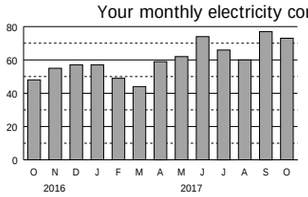

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.25		
Less : VAT	54.59		
Amount Net of VAT	702.66		
Less: BIR 2306	22.74		
BIR 2307	13.23	VATable Sales	656.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	666.69	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	721.28	TOTAL SALES	757.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212732633218

Collection Ref. Code : 1855-92-149-9
Account ID : 2128991849-8
Customer Name : JUMAG,EMELDA EURAOBA
Meter Number : 007998 EFS6
Period : Sep 2017

Premise Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY
Billing Address: 201 E. SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,455.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21289918498

BC13/189.1/3300/0/10/10-19-2017/37

2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230384362402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901846

23058100001

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305810000-1

Collection Ref. Code : 1841-77-410-3

Customer Information----------

Name : BUCAO,JUVELYN DURANGO

Premise Address: 201- F STO. NINO HILLS E. SABELLANO ST. PARDO
Billing Address: 201- F STO. NINO HILLS E. SABELLANO ST. PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027808	Pole No	:	0514134
Serial No	:	121753061	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8631
Period From	:	09-18-2017	Prev Rdg	:	8492
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		78.20
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.46
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.16
CURRENT BILL - OCTOBER 2017		1,684.08
TOTAL AMOUNT DUE		3,166.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,400.00

Your monthly electricity consumption chart

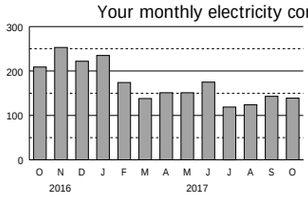

Avg Monthly Usage : 171.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.08		
Less : VAT	123.00		
Amount Net of VAT	1,561.08		
Less: BIR 2306	51.26		
BIR 2307	29.66	VATable Sales	1,471.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,480.16	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,603.16	TOTAL SALES	1,684.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230384362402

Collection Ref. Code : 1841-77-410-3
Account ID : 2305810000-1
Customer Name : BUCAO,JUVELYN DURANGO
Meter Number : MTR1027808
Period : Sep 2017

Premise Address: 201- F STO. NINO HILLS E. SABELLANO ST. PARDO
Billing Address: 201- F STO. NINO HILLS E. SABELLANO ST. PARDO

TOTAL AMOUNT DUE : 3,166.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23058100001

BC13/189.1/3300/0/10/10-19-2017/37

2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915437824347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896613

91514850170

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151485017-0

Collection Ref. Code : 1855-55-470-4

Customer Information----------

Name : CASTANARES,MARIA FE LANGAMIN

Premise Address: 201-E SABELLANO ST, CAMPAR PARDO

Billing Address: 201-E SABELLANO ST, CAMPAR PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.50	Registered	:	
Conn Load	:	236	Billed kWh	:	105

Additional Metering Information ----------

Meter No	:	BSG1705637	Pole No	:	0514134
Serial No	:	85156033	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	75
Period From	:	09-27-2017	Prev Reading	:	0
No of Days	:	21	Consumption	:	75
Meter No	:	484197 GS6	Pole No	:	0514134
Serial No	:	64221842	Multiplier	:	1
Period To	:	09-27-2017	Pres Reading	:	3262
Period From	:	09-18-2017	Prev Reading	:	3232
No of Days	:	9	Consumption	:	30

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		67.61
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.91
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		161.50
CURRENT BILL - OCTOBER 2017		1,283.14
TOTAL AMOUNT DUE		2,030.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 800.00

Your monthly electricity consumption chart

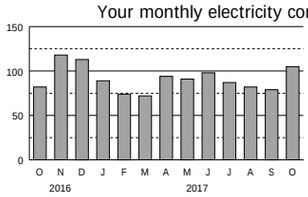

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.14		
Less : VAT	94.09		
Amount Net of VAT	1,189.05		
Less: BIR 2306	39.20		
BIR 2307	22.60	VATable Sales	1,121.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.41
Amount Due	1,127.25	VAT Zero Rated Sales	0.00
Add : VAT	94.09	VAT Amount	94.09
TOTAL AMOUNT DUE	1,221.34	TOTAL SALES	1,283.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915437824347

Collection Ref. Code : 1855-55-470-4

Account ID : 9151485017-0

Customer Name : CASTANARES,MARIA FE LANGAMIN

Meter Number : MTR1027808

Period : Sep 2017

Premise Address: 201-E SABELLANO ST, CAMPAR PARDO

Billing Address: 201-E SABELLANO ST, CAMPAR PARDO

TOTAL AMOUNT DUE : 2,030.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91514850170

BC13/189.1/3300/0/10/10-19-2017/37

2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348583773773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909417

34802132174

Date : 10-19-2017

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480213217-4

Collection Ref. Code : 1859-19-890-2

Customer Information----------

Name : ESPANOL,MIRA BINGHAY

Premise Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

TIN : 419-935-309-000

Metering Information----------

Meter No	:	MTR1007492	Pole No	:	0514120
Serial No	:	121518269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11267
Period From	:	09-18-2017	Prev Rdg	:	10747
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	418	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,422.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,978.40
Transmission Charge	0.5056/kWh	262.91
System Loss Charge	0.8962/kWh	466.02
Sub-Total		3,707.33
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.44
Surcharge	0.02 of 12,368.50	247.37
Sub-Total		428.95
Government Charges		
Franchise Tax - Local		42.22
Value Added Tax		
Generation		211.07
Transmission		9.44
System Loss		31.54
Distribution		179.15
Others		40.65
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		809.37
CURRENT BILL - OCTOBER 2017		6,438.53
TOTAL AMOUNT DUE		12,860.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 5,946.00

Your monthly electricity consumption chart

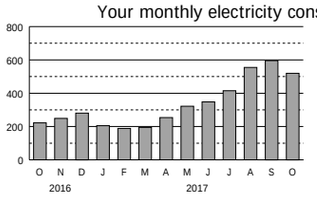

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,438.53		
Less : VAT	474.96		
Amount Net of VAT	5,963.57		
Less: BIR 2306	197.89		
BIR 2307	113.43	VATable Sales	5,629.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.41
Amount Due	5,652.25	VAT Zero Rated Sales	0.00
Add : VAT	474.96	VAT Amount	474.96
TOTAL AMOUNT DUE	6,127.21	TOTAL SALES	6,438.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348583773773

Collection Ref. Code : 1859-19-890-2

Account ID : 3480213217-4

Customer Name : ESPANOL,MIRA BINGHAY

Meter Number : MTR1007492

Period : Sep 2017

Premise Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: SABELLANO ST. STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 12,860.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34802132174

BC13/189.1/3300/0/10/10-19-2017/37

2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612537757065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895207

61230887277

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123088727-7

Collection Ref. Code : 1859-58-248-6

Customer Information----------

Name : ORSILADA,CHRIS LEE RECTO

Premise Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

Billing Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071139	Pole No	:	0514134
Serial No	:	84398124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3562
Period From	:	09-18-2017	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	204	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		- 121.22
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 9.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.72
CURRENT BILL - OCTOBER 2017		561.95
TOTAL AMOUNT DUE		2,803.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 626.00

Your monthly electricity consumption chart

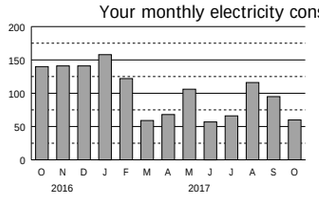

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.95		
Less : VAT	41.38		
Amount Net of VAT	520.57		
Less: BIR 2306	17.25		
BIR 2307	9.74	VATable Sales	483.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.34
Amount Due	493.58	VAT Zero Rated Sales	0.00
Add : VAT	41.38	VAT Amount	41.38
TOTAL AMOUNT DUE	534.96	TOTAL SALES	561.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612537757065

Collection Ref. Code : 1859-58-248-6
Account ID : 6123088727-7
Customer Name : ORSILADA,CHRIS LEE RECTO
Meter Number : MTR1071139
Period : Aug 2017 to Sep 2017

Premise Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY
Billing Address: 201 STO NINO HILLS SABELLANO STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,803.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61230887277

BC13/189.1/3300/0/10/10-19-2017/37

2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436978129586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905210

43603826207

Date : 10-19-2017

BC13/189.1/3300/0514120/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360382620-7

Collection Ref. Code : 1849-39-551-9

Customer Information----------

Name : BACLAYON,GODOFREDO CASTANARES

Premise Address: SITIO STO. NINO PARDO
Billing Address: SITIO STO. NINO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059181	Pole No	:	0514120
Serial No	:	125290890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5108
Period From	:	09-18-2017	Prev Rdg	:	5011
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	596	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.28
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		143.03
CURRENT BILL - OCTOBER 2017		1,117.23
TOTAL AMOUNT DUE		2,322.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,310.00

Your monthly electricity consumption chart

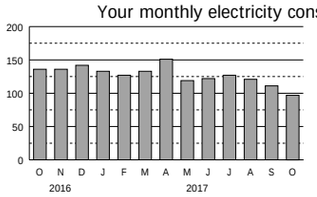

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.23		
Less : VAT	81.22		
Amount Net of VAT	1,036.01		
Less: BIR 2306	33.85		
BIR 2307	19.63	VATable Sales	974.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	982.53	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,063.75	TOTAL SALES	1,117.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436978129586

Collection Ref. Code : 1849-39-551-9
Account ID : 4360382620-7
Customer Name : BACLAYON,GODOFREDO CASTANARES
Meter Number : MTR1059181
Period : Sep 2017

Premise Address: SITIO STO. NINO PARDO
Billing Address: SITIO STO. NINO PARDO

TOTAL AMOUNT DUE : 2,322.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43603826207

BC13/189.1/3300/0/10/10-19-2017/37

2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744396610372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906818

74496100004

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449610000-4

Collection Ref. Code : 1809-45-941-9

Customer Information----------

Name : CASTANARES,VITALIANO

Premise Address: UPPER E SABELLANO ST
Billing Address: UPPER E SABELLANO ST

TIN :

Metering Information----------

Meter No	:	MTR1067410	Pole No	:	0514134
Serial No	:	84397975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10497
Period From	:	09-18-2017	Prev Rdg	:	9875
No of Days	:	30	Diff Rdg	:	622
Avg kWh/day	:	20.73	Registered	:	622
Conn Load	:	0	Billed kWh	:	622

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		340.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,562.63
Transmission Charge	0.5056/kWh	314.48
System Loss Charge	0.8962/kWh	557.44
Sub-Total		4,434.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,088.87
Supply Charge	0.4118/kWh	256.14
Metering Charge	0.6989/kWh	434.72
	5.00/month	5.00
Sub-Total		1,784.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	158.42
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		274.00
Government Charges		
Franchise Tax - Local		48.70
Value Added Tax		
Generation		252.48
Transmission		11.29
System Loss		37.75
Distribution		214.17
Others		19.71
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	97.10
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.54
NPC Stranded Debts	0.0265/kWh	16.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.83
Sub-Total		937.32
CURRENT BILL - OCTOBER 2017		7,430.60
TOTAL AMOUNT DUE		7,771.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 2,500.00

Your monthly electricity consumption chart

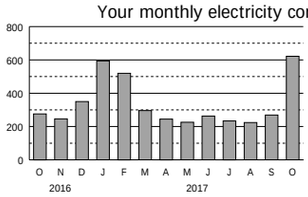

Avg Monthly Usage : 335.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,430.60		
Less : VAT	539.11		
Amount Net of VAT	6,891.49		
Less: BIR 2306	224.64		
BIR 2307	130.84	VATable Sales	6,493.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.21
Amount Due	6,536.01	VAT Zero Rated Sales	0.00
Add : VAT	539.11	VAT Amount	539.11
TOTAL AMOUNT DUE	7,075.12	TOTAL SALES	7,430.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744396610372

Collection Ref. Code : 1809-45-941-9
Account ID : 7449610000-4
Customer Name : CASTANARES,VITALIANO
Meter Number : MTR1067410
Period : Sep 2017

Premise Address: UPPER E SABELLANO ST
Billing Address: UPPER E SABELLANO ST

TOTAL AMOUNT DUE : 7,771.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74496100004

BC13/189.1/3300/0/10/10-19-2017/37

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469539503265

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46931102720

BILLING STATEMENT

1011898254

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693110272-0

Collection Ref. Code : 1855-54-521-7

Customer Information----------

Name : CINCO,ARLYN CODENERA

Premise Address: E. SABELLANO ST. PARDO, CEBU CITY
Billing Address: E. SABELLANO ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010423	Pole No	:	0514134
Serial No	:	83347913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2373
Period From	:	09-18-2017	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 81.98
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 7.45
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		98.45
CURRENT BILL - OCTOBER 2017		740.80
TOTAL AMOUNT DUE		1,157.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 90.00

Your monthly electricity consumption chart

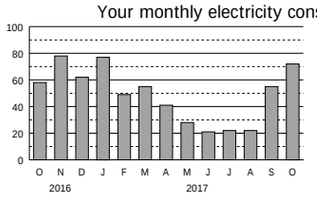

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.80		
Less : VAT	53.18		
Amount Net of VAT	687.62		
Less: BIR 2306	22.16		
BIR 2307	12.94	VATable Sales	642.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	652.52	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	705.70	TOTAL SALES	740.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469539503265

Collection Ref. Code : 1855-54-521-7
Account ID : 4693110272-0
Customer Name : CINCO,ARLYN CODENERA
Meter Number : MTR1010423
Period : Sep 2017

Premise Address: E. SABELLANO ST. PARDO, CEBU CITY
Billing Address: E. SABELLANO ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,157.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46931102720

BC13/189.1/3300/0/10/10-19-2017/37

2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464961337398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896450

46454190524

Date : 10-19-2017

BC13/189.1/3300/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4645419052-4

Collection Ref. Code : 1857-52-518-3

Customer Information----------

Name : PANTOLLANA,JULIE MAE BACLAYON

Premise Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538781 GS6	Pole No	:	0514134
Serial No	:	60939256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7439
Period From	:	09-18-2017	Prev Rdg	:	7298
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	146	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.48
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.11
CURRENT BILL - OCTOBER 2017		1,707.49
TOTAL AMOUNT DUE		3,179.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,490.00

Your monthly electricity consumption chart

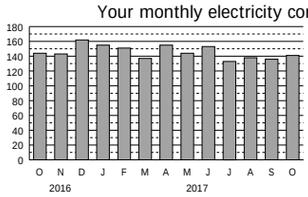

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.49		
Less : VAT	124.69		
Amount Net of VAT	1,582.80		
Less: BIR 2306	51.95		
BIR 2307	30.07	VATable Sales	1,492.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.42
Amount Due	1,500.78	VAT Zero Rated Sales	0.00
Add : VAT	124.69	VAT Amount	124.69
TOTAL AMOUNT DUE	1,625.47	TOTAL SALES	1,707.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464961337398

Collection Ref. Code : 1857-52-518-3

Account ID : 4645419052-4

Customer Name : PANTOLLANA,JULIE MAE BACLAYON

Meter Number : 538781 GS6

Period : Sep 2017

Premise Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: 201-F E.SABELLANO ST. STO.NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,179.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46454190524 BC13/189.1/3300/0/10/10-19-2017/37 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246595632816
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907730

24609664404

Date : 10-19-2017

BC13/189.1/3400/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460966440-4

Collection Ref. Code : 1851-68-380-1

Customer Information----------

Name : MAHIPOS,MARILYN SIRAD

Premise Address: 221-D SABELLANO ST. QUIOT PARDO
Billing Address: 221-D SABELLANO ST. QUIOT PARDO

TIN :

Metering Information----------

Meter No	:	MTR1171723	Pole No	:	0514225
Serial No	:	85012511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1480
Period From	:	09-18-2017	Prev Rdg	:	1375
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	460	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		80.30
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		7.45
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		163.14
CURRENT BILL - OCTOBER 2017		1,297.47
TOTAL AMOUNT DUE		3,479.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

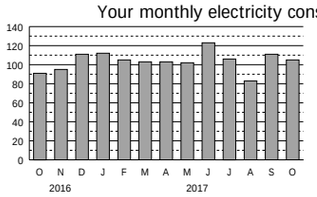

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.47		
Less : VAT	95.63		
Amount Net of VAT	1,201.84		
Less: BIR 2306	39.85		
BIR 2307	22.86	VATable Sales	1,134.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.51
Amount Due	1,139.13	VAT Zero Rated Sales	0.00
Add : VAT	95.63	VAT Amount	95.63
TOTAL AMOUNT DUE	1,234.76	TOTAL SALES	1,297.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246595632816

Collection Ref. Code : 1851-68-380-1
Account ID : 2460966440-4
Customer Name : MAHIPOS,MARILYN SIRAD
Meter Number : MTR1171723
Period : Aug 2017 to Sep 2017

Premise Address: 221-D SABELLANO ST. QUIOT PARDO
Billing Address: 221-D SABELLANO ST. QUIOT PARDO

TOTAL AMOUNT DUE : 3,479.56 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24609664404

BC13/189.1/3400/0/10/10-19-2017/37

2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805611825358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892450

80540668094

Date : 10-19-2017

BC13/189.1/3410/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054066809-4

Collection Ref. Code : 1857-89-617-3

Customer Information----------

Name : LANOJAN,SALOME OCARIZA

Premise Address: 211-D UPPER SABELLANO STO. NINO STREET KINASANG-AN PARDO, CEBU CITY

Billing Address: 211-D UPPER SABELLANO STO. NINO STREET KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098055	Pole No	:	0514225
Serial No	:	40073788	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1716
Period From	:	09-18-2017	Prev Rdg	:	1546
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	222	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 2,115.50	42.31
Sub-Total		101.67
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.63
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		260.12
CURRENT BILL - OCTOBER 2017		2,065.22
TOTAL AMOUNT DUE		4,180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,115.00

Your monthly electricity consumption chart

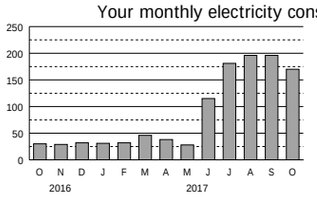

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.22		
Less : VAT	151.04		
Amount Net of VAT	1,914.18		
Less: BIR 2306	62.94		
BIR 2307	36.37	VATable Sales	1,805.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.08
Amount Due	1,814.87	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,965.91	TOTAL SALES	2,065.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3410/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805611825358

Collection Ref. Code : 1857-89-617-3
Account ID : 8054066809-4
Customer Name : LANOJAN,SALOME OCARIZA
Meter Number : MTR1098055
Period : Sep 2017

Premise Address: 211-D UPPER SABELLANO STO. NINO STREET KINASANG-AN PARDO, CEBU CITY
Billing Address: 211-D UPPER SABELLANO STO. NINO STREET KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,180.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80540668094 BC13/189.1/3410/0/10/10-19-2017/37 2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824200619591

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82496100007

BILLING STATEMENT

1011901270

Date : 10-19-2017

BC13/189.1/3500/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249610000-7

Collection Ref. Code : 1809-45-779-3

Customer Information----------

Name : PADAYOGDOG,CARMEN

Premise Address: E. SABELLANO ST, PARDO
Billing Address: E. SABELLANO ST, PARDO

TIN :

Metering Information----------

Meter No	:	130235WS6	Pole No	:	0514225
Serial No	:	63141310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24229
Period From	:	09-18-2017	Prev Rdg	:	24076
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,574.50	31.49
Sub-Total		84.92
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		6.97
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.28
CURRENT BILL - OCTOBER 2017		1,851.80
TOTAL AMOUNT DUE		3,426.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,802.00

Your monthly electricity consumption chart

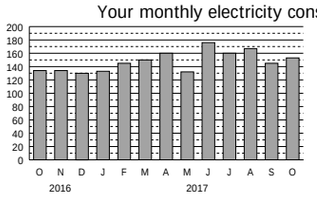

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.80		
Less : VAT	135.18		
Amount Net of VAT	1,716.62		
Less: BIR 2306	56.32		
BIR 2307	32.61	VATable Sales	1,618.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,627.69	VAT Zero Rated Sales	0.00
Add : VAT	135.18	VAT Amount	135.18
TOTAL AMOUNT DUE	1,762.87	TOTAL SALES	1,851.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824200619591

Collection Ref. Code : 1809-45-779-3
Account ID : 8249610000-7
Customer Name : PADAYOGDOG,CARMEN
Meter Number : 130235WS6
Period : Sep 2017

Premise Address: E. SABELLANO ST, PARDO
Billing Address: E. SABELLANO ST, PARDO

TOTAL AMOUNT DUE : 3,426.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82496100007

BC13/189.1/3500/0/10/10-19-2017/37

2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337175104126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905530

33796100007

Date : 10-19-2017

BC13/189.1/3600/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379610000-7

Collection Ref. Code : 1821-95-776-8

Customer Information----------

Name : MAHIPOS,CRESCENCIO

Premise Address: E SABELLANO

Billing Address: E SABELLANO

TIN :

Metering Information----------

Meter No	:	367354GS6	Pole No	:	0514225
Serial No	:	2002111393	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13559
Period From	:	09-18-2017	Prev Rdg	:	13471
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 50.35
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.72
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.96
CURRENT BILL - OCTOBER 2017		958.80
TOTAL AMOUNT DUE		1,742.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 733.00

Your monthly electricity consumption chart

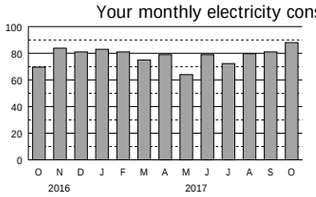

Avg Monthly Usage : 78.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.80		
Less : VAT	69.28		
Amount Net of VAT	889.52		
Less: BIR 2306	28.86		
BIR 2307	16.80	VATable Sales	833.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	843.86	VAT Zero Rated Sales	0.00
Add : VAT	69.28	VAT Amount	69.28
TOTAL AMOUNT DUE	913.14	TOTAL SALES	958.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337175104126

Collection Ref. Code : 1821-95-776-8
Account ID : 3379610000-7
Customer Name : MAHIPOS,CRESCENCIO
Meter Number : 367354GS6
Period : Sep 2017

Premise Address: E SABELLANO
Billing Address: E SABELLANO

TOTAL AMOUNT DUE : 1,742.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33796100007

BC13/189.1/3600/0/10/10-19-2017/37

2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215852596190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895687

21518100009

Date : 10-19-2017

BC13/189.1/3600/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151810000-9

Collection Ref. Code : 1827-92-977-4

Customer Information----------

Name : BALENA,EMMA O

Premise Address: SABELLANO ST PARDO
Billing Address: SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	202742WS6	Pole No	:	0514225
Serial No	:	48747894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84883
Period From	:	09-18-2017	Prev Rdg	:	84794
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,376.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 8,376.50	167.53
Sub-Total		100.78
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		13.57
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		145.88
CURRENT BILL - OCTOBER 2017		1,140.84
TOTAL AMOUNT DUE		9,517.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,045.00

Your monthly electricity consumption chart

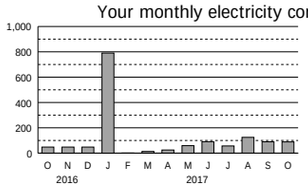

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.84		
Less : VAT	88.41		
Amount Net of VAT	1,052.43		
Less: BIR 2306	36.83		
BIR 2307	20.05	VATable Sales	994.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.47
Amount Due	995.55	VAT Zero Rated Sales	0.00
Add : VAT	88.41	VAT Amount	88.41
TOTAL AMOUNT DUE	1,083.96	TOTAL SALES	1,140.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215852596190

Collection Ref. Code : 1827-92-977-4
Account ID : 2151810000-9
Customer Name : BALENA,EMMA O
Meter Number : 202742WS6
Period : Feb 2017 to Sep 2017

Premise Address: SABELLANO ST PARDO
Billing Address: SABELLANO ST PARDO

TOTAL AMOUNT DUE : 9,517.42 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21518100009

BC13/189.1/3600/0/10/10-19-2017/37

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679975494033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900647

67927100007

Date : 10-19-2017

BC13/189.1/3700/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792710000-7

Collection Ref. Code : 1811-56-713-4

Customer Information----------

Name : ROBLES,RICHARD TM L.

Premise Address: 211-C E. SABELLANO ST. PARDO CEBU CITY
Billing Address: 211-C E. SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	218033WS6	Pole No	:	0514225
Serial No	:	45952416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11198
Period From	:	09-18-2017	Prev Rdg	:	11156
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 153.31
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.22
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.05
CURRENT BILL - OCTOBER 2017		319.36
TOTAL AMOUNT DUE		611.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 421.00

Your monthly electricity consumption chart

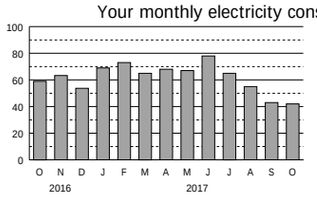

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.36		
Less : VAT	22.42		
Amount Net of VAT	296.94		
Less: BIR 2306	9.35		
BIR 2307	5.47	VATable Sales	271.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	282.12	VAT Zero Rated Sales	0.00
Add : VAT	22.42	VAT Amount	22.42
TOTAL AMOUNT DUE	304.54	TOTAL SALES	319.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679975494033

Collection Ref. Code : 1811-56-713-4
Account ID : 6792710000-7
Customer Name : ROBLES,RICHARD TM L.
Meter Number : 218033WS6
Period : Sep 2017

Premise Address: 211-C E. SABELLANO ST. PARDO CEBU CITY
Billing Address: 211-C E. SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 611.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67927100007

BC13/189.1/3700/0/10/10-19-2017/37

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534385571766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53496100008

BILLING STATEMENT

1011904677

Date : 10-19-2017

BC13/189.1/3800/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349610000-8

Collection Ref. Code : 1809-45-845-5

Customer Information----------

Name : MILANA,EULOGIA

Premise Address: E SABELLANO ST SITIO
Billing Address: E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	MTR1071381	Pole No	:	0514225
Serial No	:	125288771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	533
Period From	:	09-18-2017	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 89.78
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.59
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.58
CURRENT BILL - OCTOBER 2017		618.23
Debit Adjustments		16.07
TOTAL AMOUNT DUE		1,223.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 1,180.00

Your monthly electricity consumption chart

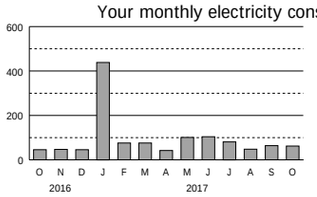

Avg Monthly Usage : 94.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.23		
Less : VAT	44.72		
Amount Net of VAT	573.51		
Less: BIR 2306	18.64		
BIR 2307	10.77	VATable Sales	534.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.86
Amount Due	544.10	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	588.82	TOTAL SALES	618.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/3800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534385571766

Collection Ref. Code : 1809-45-845-5
Account ID : 5349610000-8
Customer Name : MILANA,EULOGIA
Meter Number : MTR1071381
Period : Sep 2017

Premise Address: E SABELLANO ST SITIO
Billing Address: E SABELLANO ST SITIO

TOTAL AMOUNT DUE : 1,223.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53496100008

BC13/189.1/3800/0/10/10-19-2017/37

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492782012689

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49227100002

BILLING STATEMENT

1011906532

Date : 10-19-2017

BC13/189.1/4000/0514225/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4922710000-2

Collection Ref. Code : 1823-91-371-7

Customer Information----------

Name : MELLOMIDA,IGNACIO C

Premise Address: 211-E SABELLANO ST PARDO
Billing Address: 211-E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1155078	Pole No	:	0514225
Serial No	:	133484760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6151
Period From	:	09-18-2017	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	150	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,487.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,313.99
Transmission Charge	0.5056/kWh	204.26
System Loss Charge	0.8962/kWh	362.06
Sub-Total		2,880.31
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.90
Surcharge	0.02 of 9,257.00	185.14
Sub-Total		326.22
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		163.99
Transmission		7.33
System Loss		24.51
Distribution		139.32
Others		30.73
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		628.07
CURRENT BILL - OCTOBER 2017(ESTIMATE)		4,995.57
TOTAL AMOUNT DUE		9,482.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 4,770.00

Your monthly electricity consumption chart

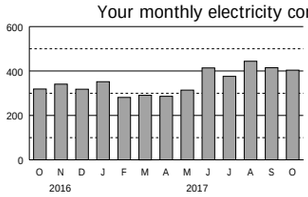

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.57		
Less : VAT	368.29		
Amount Net of VAT	4,627.28		
Less: BIR 2306	153.46		
BIR 2307	88.01	VATable Sales	4,367.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.78
Amount Due	4,385.81	VAT Zero Rated Sales	0.00
Add : VAT	368.29	VAT Amount	368.29
TOTAL AMOUNT DUE	4,754.10	TOTAL SALES	4,995.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492782012689

Collection Ref. Code : 1823-91-371-7
Account ID : 4922710000-2
Customer Name : MELLOMIDA,IGNACIO C
Meter Number : MTR1155078
Period : Sep 2017

Premise Address: 211-E SABELLANO ST PARDO
Billing Address: 211-E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 9,482.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49227100002

BC13/189.1/4000/0/10/10-19-2017/37

2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689158205873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904572

68917100007

Date : 10-19-2017

BC13/189.1/4100/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891710000-7

Collection Ref. Code : 1811-30-743-4

Customer Information----------

Name : CUIZON,CRISTINA TM C.

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008218 EFS6	Pole No	:	0566111
Serial No	:	121429751	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1584
Period From	:	09-18-2017	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.17
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.78
CURRENT BILL - OCTOBER 2017		143.38
TOTAL AMOUNT DUE		446.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 93.00

Your monthly electricity consumption chart

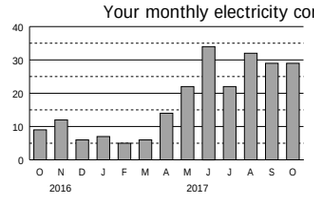

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.38		
Less : VAT	9.62		
Amount Net of VAT	133.76		
Less: BIR 2306	4.00		
BIR 2307	2.35	VATable Sales	116.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.41	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	137.03	TOTAL SALES	143.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689158205873

Collection Ref. Code : 1811-30-743-4
Account ID : 6891710000-7
Customer Name : CUIZON,CRISTINA TM C.
Meter Number : 008218 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: CAMPAR PARDO CEBU CITY
Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 446.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68917100007

BC13/189.1/4100/0/10/10-19-2017/37

2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522359379093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899912

52259070929

Date : 10-19-2017

BC13/189.1/4105/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5225907092-9

Collection Ref. Code : 1859-17-755-7

Customer Information----------

Name : ALMACIN,MARY JANE BAGAMENTO

Premise Address: 156 SABELLANO ST. CAMPAR PARDO,CEBU CITY

Billing Address: 156 SABELLANO ST. CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6888 EIS6	Pole No	:	0566111
Serial No	:	34569255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3113
Period From	:	09-18-2017	Prev Rdg	:	3060
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	215	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 138.44
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.98
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.57
CURRENT BILL - OCTOBER 2017		461.65
TOTAL AMOUNT DUE		882.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 335.00

Your monthly electricity consumption chart

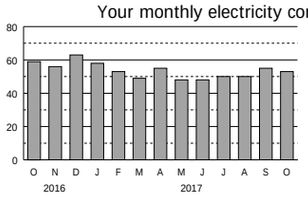

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.65		
Less : VAT	32.83		
Amount Net of VAT	428.82		
Less: BIR 2306	13.67		
BIR 2307	7.98	VATable Sales	396.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.17	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	440.00	TOTAL SALES	461.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4105/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522359379093

Collection Ref. Code : 1859-17-755-7
Account ID : 5225907092-9
Customer Name : ALMACIN,MARY JANE BAGAMENTO
Meter Number : 6888 EIS6
Period : Sep 2017

Premise Address: 156 SABELLANO ST. CAMPAR PARDO,CEBU CITY
Billing Address: 156 SABELLANO ST. CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 882.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52259070929

BC13/189.1/4105/0/10/10-19-2017/37

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782434393449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902909

78220200006

Date : 10-19-2017

BC13/189.1/4400/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7822020000-6

Collection Ref. Code : 1837-68-923-7

Customer Information----------

Name : CASTANARES,FELIX I

Premise Address: SABELLANO PARDO

Billing Address: SABELLANO PARDO

TIN :

Metering Information----------

Meter No	:	206765WS6	Pole No	:	0566111
Serial No	:	44649559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22377
Period From	:	09-18-2017	Prev Rdg	:	22263
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	50	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.24
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.03
CURRENT BILL - OCTOBER 2017		1,381.67
TOTAL AMOUNT DUE		2,575.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,220.00

Your monthly electricity consumption chart

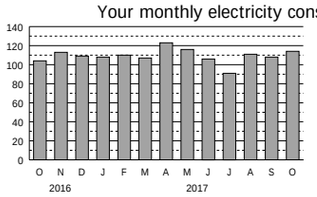

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.67		
Less : VAT	100.92		
Amount Net of VAT	1,280.75		
Less: BIR 2306	42.05		
BIR 2307	24.33	VATable Sales	1,207.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,214.37	VAT Zero Rated Sales	0.00
Add : VAT	100.92	VAT Amount	100.92
TOTAL AMOUNT DUE	1,315.29	TOTAL SALES	1,381.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782434393449

Collection Ref. Code : 1837-68-923-7

Account ID : 7822020000-6

Customer Name : CASTANARES,FELIX I

Meter Number : 206765WS6

Period : Sep 2017

Premise Address: SABELLANO PARDO

Billing Address: SABELLANO PARDO

TOTAL AMOUNT DUE : 2,575.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78220200006

BC13/189.1/4400/0/10/10-19-2017/37

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965417283027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897331

96586100008

Date : 10-19-2017

BC13/189.1/4500/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658610000-8

Collection Ref. Code : 1821-61-077-6

Customer Information----------

Name : SADORRA,PILAR B.

Premise Address: SAELLANO ST, CAMPAR PARDO CEBU CITY
Billing Address: SAELLANO ST, CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327260GS6	Pole No	:	0566104
Serial No	:	44302188	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23227
Period From	:	09-18-2017	Prev Rdg	:	23049
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,181.00	43.62
Sub-Total		105.78
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.95
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		272.22
CURRENT BILL - OCTOBER 2017		2,161.36
TOTAL AMOUNT DUE		4,342.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,526.00

Your monthly electricity consumption chart

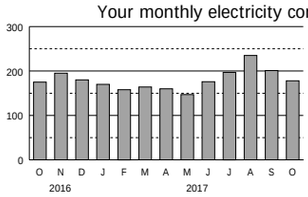

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.36		
Less : VAT	158.03		
Amount Net of VAT	2,003.33		
Less: BIR 2306	65.85		
BIR 2307	38.07	VATable Sales	1,889.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.19
Amount Due	1,899.41	VAT Zero Rated Sales	0.00
Add : VAT	158.03	VAT Amount	158.03
TOTAL AMOUNT DUE	2,057.44	TOTAL SALES	2,161.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965417283027

Collection Ref. Code : 1821-61-077-6
Account ID : 9658610000-8
Customer Name : SADORRA,PILAR B.
Meter Number : 327260GS6
Period : Sep 2017

Premise Address: SAELLANO ST, CAMPAR PARDO CEBU CITY
Billing Address: SAELLANO ST, CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,342.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96586100008

BC13/189.1/4500/0/10/10-19-2017/37

2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624244169441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899727

62496100009

Date : 10-19-2017

BC13/189.1/4600/0566111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249610000-9

Collection Ref. Code : 1809-45-755-6

Customer Information----------

Name : PADAYOGDOG,ANGELICA

Premise Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

Billing Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

TIN :

Metering Information----------

Meter No	:	367547GS6	Pole No	:	0566111
Serial No	:	02106495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28134
Period From	:	09-18-2017	Prev Rdg	:	28028
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		88.47
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		8.41
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.63
CURRENT BILL - OCTOBER 2017		1,318.12
TOTAL AMOUNT DUE		2,636.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,254.00

Your monthly electricity consumption chart

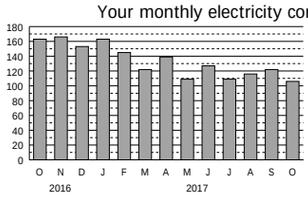

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.12		
Less : VAT	97.42		
Amount Net of VAT	1,220.70		
Less: BIR 2306	40.59		
BIR 2307	23.22	VATable Sales	1,152.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.21
Amount Due	1,156.89	VAT Zero Rated Sales	0.00
Add : VAT	97.42	VAT Amount	97.42
TOTAL AMOUNT DUE	1,254.31	TOTAL SALES	1,318.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624244169441

Collection Ref. Code : 1809-45-755-6
Account ID : 6249610000-9
Customer Name : PADAYOGDOG,ANGELICA
Meter Number : 367547GS6
Period : Sep 2017

Premise Address: I. TABURA ST. PARDO BK. ASTURIAS STORE
Billing Address: I. TABURA ST. PARDO BK. ASTURIAS STORE

TOTAL AMOUNT DUE : 2,636.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62496100009 BC13/189.1/4600/0/10/10-19-2017/37 2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144869718809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908992

14457100007

Date : 10-19-2017

BC13/189.1/4700/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1445710000-7

Collection Ref. Code : 1813-67-914-2

Customer Information----------

Name : MANDIPOL,FELICIANO M.

Premise Address: I TABORA ST PARDO CEBU CITY
Billing Address: I TABORA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091352	Pole No	:	0566104
Serial No	:	40047459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6227
Period From	:	09-18-2017	Prev Rdg	:	6047
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,005.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.57
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		274.72
CURRENT BILL - OCTOBER 2017		2,181.02
TOTAL AMOUNT DUE		4,186.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,190.00

Your monthly electricity consumption chart

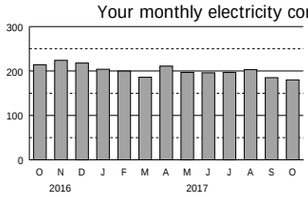

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.02		
Less : VAT	159.28		
Amount Net of VAT	2,021.74		
Less: BIR 2306	66.37		
BIR 2307	38.41	VATable Sales	1,906.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,916.96	VAT Zero Rated Sales	0.00
Add : VAT	159.28	VAT Amount	159.28
TOTAL AMOUNT DUE	2,076.24	TOTAL SALES	2,181.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144869718809

Collection Ref. Code : 1813-67-914-2
Account ID : 1445710000-7
Customer Name : MANDIPOL,FELICIANO M.
Meter Number : MTR1091352
Period : Sep 2017

Premise Address: I TABORA ST PARDO CEBU CITY
Billing Address: I TABORA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,186.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14457100007

BC13/189.1/4700/0/10/10-19-2017/37

2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079284881309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902992

07996100009

Date : 10-19-2017

BC13/189.1/4800/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799610000-9

Collection Ref. Code : 1823-34-347-3

Customer Information----------

Name : LUNA,RUEL B

Premise Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

Billing Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083534	Pole No	:	0566104
Serial No	:	40009104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4621
Period From	:	09-18-2017	Prev Rdg	:	4412
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	860	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		121.98
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		10.24
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		319.23
CURRENT BILL - OCTOBER 2017		2,534.30
TOTAL AMOUNT DUE		4,984.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,300.00

Your monthly electricity consumption chart

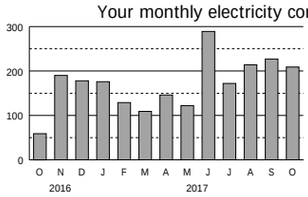

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.30		
Less : VAT	185.18		
Amount Net of VAT	2,349.12		
Less: BIR 2306	77.17		
BIR 2307	44.63	VATable Sales	2,215.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.05
Amount Due	2,227.32	VAT Zero Rated Sales	0.00
Add : VAT	185.18	VAT Amount	185.18
TOTAL AMOUNT DUE	2,412.50	TOTAL SALES	2,534.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/4800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079284881309

Collection Ref. Code : 1823-34-347-3

Account ID : 0799610000-9

Customer Name : LUNA,RUEL B

Meter Number : MTR1083534

Period : Sep 2017

Premise Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

Billing Address: 213 SABELLANO ST CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,984.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07996100009

BC13/189.1/4800/0/10/10-19-2017/37

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094167027496
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908997

09438100001

Date : 10-19-2017

BC13/189.1/5000/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943810000-1

Collection Ref. Code : 1819-84-326-2

Customer Information----------

Name : CABEZARES,DEODITO

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061722	Pole No	:	0566104
Serial No	:	40015808	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1102
Period From	:	09-18-2017	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.18
CURRENT BILL - OCTOBER 2017		245.57
TOTAL AMOUNT DUE		681.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 309.00

Your monthly electricity consumption chart

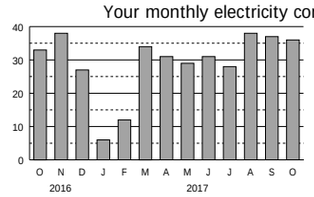

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.57		
Less : VAT	17.40		
Amount Net of VAT	228.17		
Less: BIR 2306	7.26		
BIR 2307	4.16	VATable Sales	206.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.78
Amount Due	216.75	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	234.15	TOTAL SALES	245.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094167027496

Collection Ref. Code : 1819-84-326-2
Account ID : 0943810000-1
Customer Name : CABEZARES,DEODITO
Meter Number : MTR1061722
Period : Aug 2017 to Sep 2017

Premise Address: E SABELLANO ST PARDO
Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 681.18 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09438100001

BC13/189.1/5000/0/10/10-19-2017/37

2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247312059941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908182

24767100001

Date : 10-19-2017

BC13/189.1/5000/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476710000-1

Collection Ref. Code : 1813-83-917-4

Customer Information----------

Name : LLAMIDO,VIVIAN M5 TM S.

Premise Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY
Billing Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	373406GS6	Pole No	:	0566104
Serial No	:	2003136394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11988
Period From	:	09-18-2017	Prev Rdg	:	11927
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 99.18
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.78
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.82
CURRENT BILL - OCTOBER 2017		596.08
TOTAL AMOUNT DUE		1,004.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 409.00

Your monthly electricity consumption chart

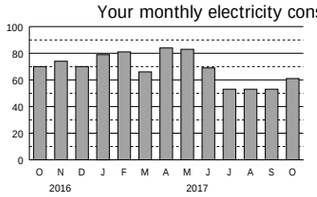

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.08		
Less : VAT	42.70		
Amount Net of VAT	553.38		
Less: BIR 2306	17.80		
BIR 2307	10.38	VATable Sales	515.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	525.20	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	567.90	TOTAL SALES	596.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247312059941

Collection Ref. Code : 1813-83-917-4
Account ID : 2476710000-1
Customer Name : LLAMIDO,VIVIAN M5 TM S.
Meter Number : 373406GS6
Period : Sep 2017

Premise Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY
Billing Address: I TABURA ST, SITIO CAMPAR POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,004.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24767100001 BC13/189.1/5000/0/10/10-19-2017/37 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592349453671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904835

59227100001

Date : 10-19-2017

BC13/189.1/5050/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5922710000-1

Collection Ref. Code : 1823-91-374-1

Customer Information----------

Name : RADAZA,MAGDALINA PRECIADOS

Premise Address: I TABURA STREET CAMPAR POBLACION PARDO

Billing Address: I TABURA STREET CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1183067	Pole No	:	0566104
Serial No	:	40129044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1147
Period From	:	09-18-2017	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		- 63.61
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.27
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.33
CURRENT BILL - OCTOBER 2017		750.07
TOTAL AMOUNT DUE		2,022.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 634.00

Your monthly electricity consumption chart

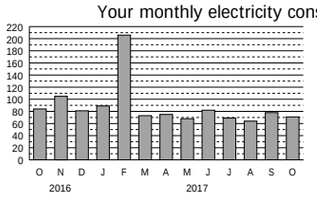

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.07		
Less : VAT	54.55		
Amount Net of VAT	695.52		
Less: BIR 2306	22.72		
BIR 2307	13.11	VATable Sales	650.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	659.69	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	714.24	TOTAL SALES	750.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5050/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592349453671

Collection Ref. Code : 1823-91-374-1

Account ID : 5922710000-1

Customer Name : RADAZA,MAGDALINA PRECIADOS

Meter Number : MTR1183067

Period : Aug 2017 to Sep 2017

Premise Address: I TABURA STREET CAMPAR POBLACION PARDO

Billing Address: I TABURA STREET CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 2,022.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59227100001 BC13/189.1/5050/0/10/10-19-2017/37 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045619764743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907660

04527100004

Date : 10-19-2017

BC13/189.1/5055/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0452710000-4

Collection Ref. Code : 1843-85-047-8

Customer Information----------

Name : CAIS,BERNARDO D

Premise Address: SABELLANO ST. SITIO CAMPAR PARDO CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457385GS6	Pole No	:	0566104
Serial No	:	61041839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10023
Period From	:	09-18-2017	Prev Rdg	:	9848
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	250	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.50
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.35
CURRENT BILL - OCTOBER 2017		2,122.28
TOTAL AMOUNT DUE		4,143.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,940.00

Your monthly electricity consumption chart

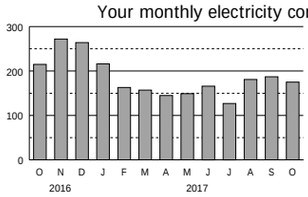

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,122.28		
Less : VAT	155.09		
Amount Net of VAT	1,967.19		
Less: BIR 2306	64.61		
BIR 2307	37.38	VATable Sales	1,854.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.26
Amount Due	1,865.20	VAT Zero Rated Sales	0.00
Add : VAT	155.09	VAT Amount	155.09
TOTAL AMOUNT DUE	2,020.29	TOTAL SALES	2,122.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5055/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045619764743

Collection Ref. Code : 1843-85-047-8
Account ID : 0452710000-4
Customer Name : CAIS,BERNARDO D
Meter Number : 457385GS6
Period : Sep 2017

Premise Address: SABELLANO ST. SITIO CAMPAR PARDO CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,143.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04527100004 BC13/189.1/5055/0/10/10-19-2017/37 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035485473172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903076

03593601242

Date : 10-19-2017

BC13/189.1/5085/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359360124-2

Collection Ref. Code : 1857-27-350-8

Customer Information----------

Name : SABELLONA,EVELYN GLORIA

Premise Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

Billing Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012290	Pole No	:	0566104
Serial No	:	121759665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4086
Period From	:	09-18-2017	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 733.50	14.67
Sub-Total		- 50.59
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.76
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.47
CURRENT BILL - OCTOBER 2017		947.08
TOTAL AMOUNT DUE		1,680.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 700.00

Your monthly electricity consumption chart

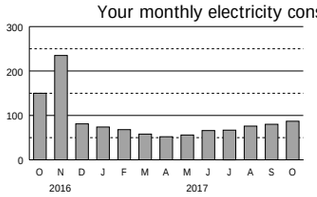

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.08		
Less : VAT	68.40		
Amount Net of VAT	878.68		
Less: BIR 2306	28.50		
BIR 2307	16.60	VATable Sales	823.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.07
Amount Due	833.58	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	901.98	TOTAL SALES	947.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5085/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035485473172

Collection Ref. Code : 1857-27-350-8
Account ID : 0359360124-2
Customer Name : SABELLONA,EVELYN GLORIA
Meter Number : MTR1012290
Period : Sep 2017

Premise Address: I TABURA ST. CAMPAR PARDO, CEBU CITY
Billing Address: I TABURA ST. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,680.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03593601242 BC13/189.1/5085/0/10/10-19-2017/37 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633689846628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903214

63342887302

Date : 10-19-2017

BC13/189.1/5086/0566104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6334288730-2

Collection Ref. Code : 1861-76-980-6

Customer Information----------

Name : ARANDUQUE,DENNIS EMPASIS

Premise Address: SABELLANO ST. CAMBAR PARDO

Billing Address: SABELLANO ST. CAMBAR PARDO

TIN :

Metering Information----------

Meter No	:	MTR1108554	Pole No	:	0566104
Serial No	:	129127760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2976
Period From	:	09-18-2017	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	222	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		61.85
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.22
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.77
CURRENT BILL - OCTOBER 2017		1,276.65
TOTAL AMOUNT DUE		2,536.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,260.00

Your monthly electricity consumption chart

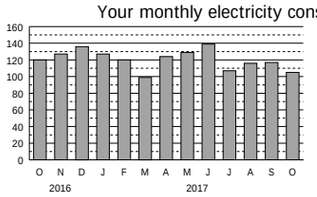

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.65		
Less : VAT	93.40		
Amount Net of VAT	1,183.25		
Less: BIR 2306	38.92		
BIR 2307	22.49	VATable Sales	1,115.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,121.84	VAT Zero Rated Sales	0.00
Add : VAT	93.40	VAT Amount	93.40
TOTAL AMOUNT DUE	1,215.24	TOTAL SALES	1,276.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5086/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633689846628

Collection Ref. Code : 1861-76-980-6

Account ID : 6334288730-2

Customer Name : ARANDUQUE,DENNIS EMPASIS

Meter Number : MTR1108554

Period : Sep 2017

Premise Address: SABELLANO ST. CAMBAR PARDO

Billing Address: SABELLANO ST. CAMBAR PARDO

TOTAL AMOUNT DUE : 2,536.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63342887302

BC13/189.1/5086/0/10/10-19-2017/37

2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426260061101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901402

42686100001

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268610000-1

Collection Ref. Code : 1821-68-014-6

Customer Information----------

Name : SABELLANO,PAULINA M3 TM Z.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325652GS6	Pole No	:	0566090
Serial No	:	43151516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14133
Period From	:	09-18-2017	Prev Rdg	:	14099
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.71
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.73
CURRENT BILL - OCTOBER 2017		220.81
TOTAL AMOUNT DUE		424.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 170.00

Your monthly electricity consumption chart

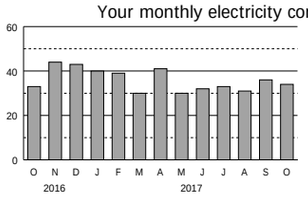

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.81		
Less : VAT	15.23		
Amount Net of VAT	205.58		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	185.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	210.73	TOTAL SALES	220.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426260061101

Collection Ref. Code : 1821-68-014-6
Account ID : 4268610000-1
Customer Name : SABELLANO,PAULINA M3 TM Z.
Meter Number : 325652GS6
Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 424.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42686100001 BC13/189.1/5100/0/10/10-19-2017/37 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606459947289
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893052

60679100002

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067910000-2

Collection Ref. Code : 1835-48-518-9

Customer Information----------

Name : SABELLANO,CATALINA S M2

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	112171SS6	Pole No	:	0566090
Serial No	:	74008162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49766
Period From	:	09-18-2017	Prev Rdg	:	49577
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	600	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,288.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 2,288.50	45.77
Sub-Total		111.77
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		9.44
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.91
CURRENT BILL - OCTOBER 2017		2,293.94
TOTAL AMOUNT DUE		4,582.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,166.00

Your monthly electricity consumption chart

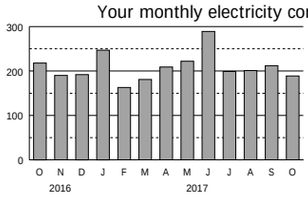

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,293.94		
Less : VAT	167.67		
Amount Net of VAT	2,126.27		
Less: BIR 2306	69.85		
BIR 2307	40.40	VATable Sales	2,005.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	2,016.02	VAT Zero Rated Sales	0.00
Add : VAT	167.67	VAT Amount	167.67
TOTAL AMOUNT DUE	2,183.69	TOTAL SALES	2,293.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606459947289

Collection Ref. Code : 1835-48-518-9
Account ID : 6067910000-2
Customer Name : SABELLANO,CATALINA S M2
Meter Number : 112171SS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 4,582.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60679100002

BC13/189.1/5100/0/10/10-19-2017/37

2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726755122391

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900631

72686100008

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268610000-8

Collection Ref. Code : 1821-68-041-3

Customer Information----------

Name : SABELLANO,PAULINA M6 TM Z.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	425727GS6	Pole No	:	0566090
Serial No	:	2003211129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9842
Period From	:	09-18-2017	Prev Rdg	:	9754
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,027.00	20.54
Sub-Total		- 45.47
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.13
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.59
CURRENT BILL - OCTOBER 2017		964.31
TOTAL AMOUNT DUE		1,991.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,202.00

Your monthly electricity consumption chart

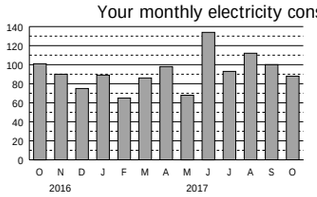

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.31		
Less : VAT	69.87		
Amount Net of VAT	894.44		
Less: BIR 2306	29.11		
BIR 2307	16.90	VATable Sales	838.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.72
Amount Due	848.43	VAT Zero Rated Sales	0.00
Add : VAT	69.87	VAT Amount	69.87
TOTAL AMOUNT DUE	918.30	TOTAL SALES	964.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726755122391

Collection Ref. Code : 1821-68-041-3
Account ID : 7268610000-8
Customer Name : SABELLANO,PAULINA M6 TM Z.
Meter Number : 425727GS6
Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,991.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72686100008

BC13/189.1/5100/0/10/10-19-2017/37

2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117279469754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897999

11710708527

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171070852-7

Collection Ref. Code : 1857-77-998-3

Customer Information----------

Name : SABELLANO,GEMMA ALGARME

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9098 EES6	Pole No	:	0566090
Serial No	:	05701118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4113
Period From	:	09-18-2017	Prev Rdg	:	4008
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	440	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,145.50	22.91
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.94
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.47
CURRENT BILL - OCTOBER 2017		1,274.07
TOTAL AMOUNT DUE		2,419.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,105.00

Your monthly electricity consumption chart

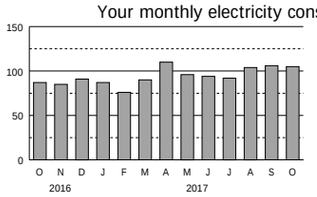

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.07		
Less : VAT	93.12		
Amount Net of VAT	1,180.95		
Less: BIR 2306	38.80		
BIR 2307	22.44	VATable Sales	1,113.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.35
Amount Due	1,119.71	VAT Zero Rated Sales	0.00
Add : VAT	93.12	VAT Amount	93.12
TOTAL AMOUNT DUE	1,212.83	TOTAL SALES	1,274.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117279469754

Collection Ref. Code : 1857-77-998-3
Account ID : 1171070852-7
Customer Name : SABELLANO,GEMMA ALGARME
Meter Number : 9098 EES6
Period : Sep 2017

Premise Address: CAMPAR PARDO,CEBU CITY
Billing Address: CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,419.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11710708527

BC13/189.1/5100/0/10/10-19-2017/37

2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136050704026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905416

13686100002

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368610000-2

Collection Ref. Code : 1821-68-353-6

Customer Information----------

Name : REPUNTE,JENNYLYN TM G.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1213800	Pole No	:	0566090
Serial No	:	85117749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	288
Period From	:	09-18-2017	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 42.69
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.87
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.55
CURRENT BILL - OCTOBER 2017		910.09
TOTAL AMOUNT DUE		1,889.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,673.00

Your monthly electricity consumption chart

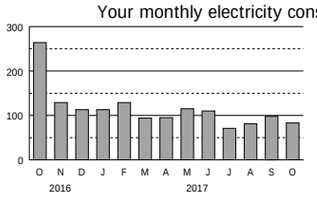

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.09		
Less : VAT	65.97		
Amount Net of VAT	844.12		
Less: BIR 2306	27.49		
BIR 2307	15.95	VATable Sales	791.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.58
Amount Due	800.68	VAT Zero Rated Sales	0.00
Add : VAT	65.97	VAT Amount	65.97
TOTAL AMOUNT DUE	866.65	TOTAL SALES	910.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136050704026

Collection Ref. Code : 1821-68-353-6
Account ID : 1368610000-2
Customer Name : REPUNTE,JENNYLYN TM G.
Meter Number : MTR1213800
Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,889.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13686100002 BC13/189.1/5100/0/10/10-19-2017/37 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036152693894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903995

03686100003

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368610000-3

Collection Ref. Code : 1821-68-245-9

Customer Information----------

Name : SABELLANO,PAULINA M9 TM Z.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	205371WS6	Pole No	:	0566090
Serial No	:	43870106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16524
Period From	:	09-18-2017	Prev Rdg	:	16381
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 2,087.00	41.74
Sub-Total		91.67
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		8.00
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		219.68
CURRENT BILL - OCTOBER 2017		1,745.04
TOTAL AMOUNT DUE		3,832.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,103.00

Your monthly electricity consumption chart

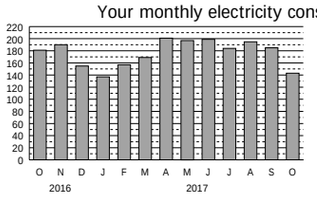

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.04		
Less : VAT	127.89		
Amount Net of VAT	1,617.15		
Less: BIR 2306	53.29		
BIR 2307	30.74	VATable Sales	1,525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.79
Amount Due	1,533.12	VAT Zero Rated Sales	0.00
Add : VAT	127.89	VAT Amount	127.89
TOTAL AMOUNT DUE	1,661.01	TOTAL SALES	1,745.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036152693894

Collection Ref. Code : 1821-68-245-9

Account ID : 0368610000-3

Customer Name : SABELLANO,PAULINA M9 TM Z.

Meter Number : 205371WS6

Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,832.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03686100003

BC13/189.1/5100/0/10/10-19-2017/37

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485393464582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903787

48501400005

Date : 10-19-2017

BC13/189.1/5100/0566090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850140000-5

Collection Ref. Code : 1821-68-008-1

Customer Information----------

Name : SABELLANO,PAULINA ZABATE M2

Premise Address: CAMPAR POBLACION PARDO
Billing Address: CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	488308GS6	Pole No	:	0566090
Serial No	:	53797040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5481
Period From	:	09-18-2017	Prev Rdg	:	5243
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	360	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 3,020.00	60.40
Sub-Total		143.51
Government Charges		
Franchise Tax - Local		18.95
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		12.22
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		364.00
CURRENT BILL - OCTOBER 2017		2,890.32
TOTAL AMOUNT DUE		5,910.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,500.00

Your monthly electricity consumption chart

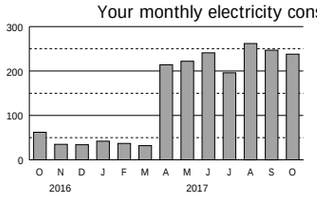

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,890.32		
Less : VAT	211.32		
Amount Net of VAT	2,679.00		
Less: BIR 2306	88.05		
BIR 2307	50.91	VATable Sales	2,526.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.68
Amount Due	2,540.04	VAT Zero Rated Sales	0.00
Add : VAT	211.32	VAT Amount	211.32
TOTAL AMOUNT DUE	2,751.36	TOTAL SALES	2,890.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485393464582

Collection Ref. Code : 1821-68-008-1
Account ID : 4850140000-5
Customer Name : SABELLANO,PAULINA ZABATE M2
Meter Number : 488308GS6
Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO
Billing Address: CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 5,910.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48501400005

BC13/189.1/5100/0/10/10-19-2017/37

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539165580072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906609

53986100005

Date : 10-19-2017

BC13/189.1/5200/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5398610000-5

Collection Ref. Code : 1843-24-296-6

Customer Information----------

Name : GONSUEGRA,EVELYN BAGOR

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016271	Pole No	:	0514113
Serial No	:	121759182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5365
Period From	:	09-18-2017	Prev Rdg	:	5318
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 158.95
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.25
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.33
CURRENT BILL - OCTOBER 2017		370.94
TOTAL AMOUNT DUE		705.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 610.00

Your monthly electricity consumption chart

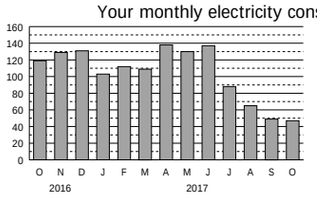

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.94		
Less : VAT	26.54		
Amount Net of VAT	344.40		
Less: BIR 2306	11.07		
BIR 2307	6.36	VATable Sales	315.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.79
Amount Due	326.97	VAT Zero Rated Sales	0.00
Add : VAT	26.54	VAT Amount	26.54
TOTAL AMOUNT DUE	353.51	TOTAL SALES	370.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539165580072

Collection Ref. Code : 1843-24-296-6

Account ID : 5398610000-5

Customer Name : GONSUEGRA,EVELYN BAGOR

Meter Number : MTR1016271

Period : Sep 2017

Premise Address: CAMPAR PARDO,CEBU CITY

Billing Address: CAMPAR PARDO,CEBU CITY

TOTAL AMOUNT DUE : 705.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53986100005

BC13/189.1/5200/0/10/10-19-2017/37

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473446149995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899762

47334810885

Date : 10-19-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733481088-5

Collection Ref. Code : 1857-17-491-7

Customer Information----------

Name : JUAREZ,MILAGROS EDAR

Premise Address: 56 I TABURA ST. PARDO, CEBU CITY

Billing Address: 56 I TABURA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531039 GS6	Pole No	:	0514113
Serial No	:	98154421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2338
Period From	:	09-18-2017	Prev Rdg	:	2296
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	132	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.61
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.70
CURRENT BILL - OCTOBER 2017		325.05
TOTAL AMOUNT DUE		869.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 670.00

Your monthly electricity consumption chart

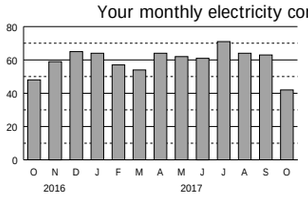

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.05		
Less : VAT	23.03		
Amount Net of VAT	302.02		
Less: BIR 2306	9.60		
BIR 2307	5.57	VATable Sales	276.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.85	VAT Zero Rated Sales	0.00
Add : VAT	23.03	VAT Amount	23.03
TOTAL AMOUNT DUE	309.88	TOTAL SALES	325.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473446149995

Collection Ref. Code : 1857-17-491-7
Account ID : 4733481088-5
Customer Name : JUAREZ,MILAGROS EDAR
Meter Number : 531039 GS6
Period : Sep 2017

Premise Address: 56 I TABURA ST. PARDO, CEBU CITY
Billing Address: 56 I TABURA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 869.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47334810885

BC13/189.1/5500/0/10/10-19-2017/37

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772662012864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899315

77210200000

Date : 10-19-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7721020000-0

Collection Ref. Code : 1837-53-035-1

Customer Information----------

Name : TALLIDO,MIRAX A TM

Premise Address: 55-B J.TABURA ST POB PARDO

Billing Address: 55-B J.TABURA ST POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1173191	Pole No	:	0514113
Serial No	:	85054075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	637
Period From	:	09-18-2017	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 224.00	4.48
Sub-Total		- 173.37
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.99
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.48
CURRENT BILL - OCTOBER 2017		354.67
TOTAL AMOUNT DUE		578.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 290.00

Your monthly electricity consumption chart

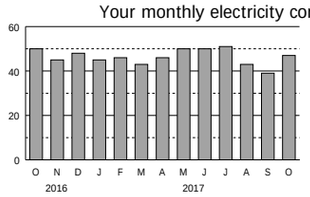

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.67		
Less : VAT	24.80		
Amount Net of VAT	329.87		
Less: BIR 2306	10.35		
BIR 2307	6.07	VATable Sales	301.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	313.45	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	338.25	TOTAL SALES	354.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772662012864

Collection Ref. Code : 1837-53-035-1

Account ID : 7721020000-0

Customer Name : TALLIDO,MIRAX A TM

Meter Number : MTR1173191

Period : Sep 2017

Premise Address: 55-B J.TABURA ST POB PARDO

Billing Address: 55-B J.TABURA ST POB PARDO

TOTAL AMOUNT DUE : 578.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77210200000

BC13/189.1/5500/0/10/10-19-2017/37

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050379648120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890697

05032983669

Date : 10-19-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503298366-9

Collection Ref. Code : 1855-56-437-8

Customer Information----------

Name : JUAREZ,JAY EDAR

Premise Address: 56-I TABURA ST. PARDO, CEBU CITY
Billing Address: 56-I TABURA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007746	Pole No	:	0514113
Serial No	:	121573615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3922
Period From	:	09-18-2017	Prev Rdg	:	3842
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	186	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		- 62.35
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 4.81
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.02
CURRENT BILL - OCTOBER 2017		854.94
TOTAL AMOUNT DUE		1,950.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 800.00

Your monthly electricity consumption chart

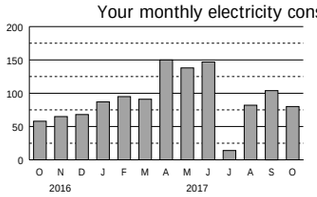

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.94		
Less : VAT	62.51		
Amount Net of VAT	792.43		
Less: BIR 2306	26.06		
BIR 2307	14.95	VATable Sales	741.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.51
Amount Due	751.42	VAT Zero Rated Sales	0.00
Add : VAT	62.51	VAT Amount	62.51
TOTAL AMOUNT DUE	813.93	TOTAL SALES	854.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050379648120

Collection Ref. Code : 1855-56-437-8
Account ID : 0503298366-9
Customer Name : JUAREZ,JAY EDAR
Meter Number : MTR1007746
Period : Sep 2017

Premise Address: 56-I TABURA ST. PARDO, CEBU CITY
Billing Address: 56-I TABURA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,950.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05032983669 BC13/189.1/5500/0/10/10-19-2017/37 2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926426853606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901051

92679100005

Date : 10-19-2017

BC13/189.1/5500/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267910000-5

Collection Ref. Code : 1835-50-710-7

Customer Information----------

Name : JUAREZ,JOEL E TM

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	507324 GS6	Pole No	:	0514113
Serial No	:	85811769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6874
Period From	:	09-18-2017	Prev Rdg	:	6774
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 0.91
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.41
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.32
CURRENT BILL - OCTOBER 2017		1,150.49
TOTAL AMOUNT DUE		2,341.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,156.00

Your monthly electricity consumption chart

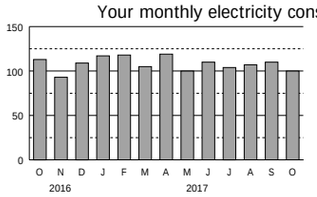

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.49		
Less : VAT	83.61		
Amount Net of VAT	1,066.88		
Less: BIR 2306	34.84		
BIR 2307	20.21	VATable Sales	1,003.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,011.83	VAT Zero Rated Sales	0.00
Add : VAT	83.61	VAT Amount	83.61
TOTAL AMOUNT DUE	1,095.44	TOTAL SALES	1,150.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926426853606

Collection Ref. Code : 1835-50-710-7
Account ID : 9267910000-5
Customer Name : JUAREZ,JOEL E TM
Meter Number : 507324 GS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 2,341.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92679100005

BC13/189.1/5500/0/10/10-19-2017/37

2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073645139860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900078

07337100007

Date : 10-19-2017

BC13/189.1/5600/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733710000-7

Collection Ref. Code : 1825-18-191-8

Customer Information----------

Name : JAYME,LIBERTY R

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	436954 GS6	Pole No	:	0514106
Serial No	:	85743125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23542
Period From	:	09-18-2017	Prev Rdg	:	23245
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	100	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,586.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,701.13
Transmission Charge	0.5056/kWh	150.16
System Loss Charge	0.8962/kWh	266.17
Sub-Total		2,117.46
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.65
Surcharge	0.02 of 8,638.50	172.77
Sub-Total		276.49
Government Charges		
Franchise Tax - Local		24.37
Value Added Tax		
Generation		120.55
Transmission		5.39
System Loss		18.02
Distribution		102.58
Others		27.03
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		466.59
CURRENT BILL - OCTOBER 2017		3,715.34
TOTAL AMOUNT DUE		8,301.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 4,052.00

Your monthly electricity consumption chart

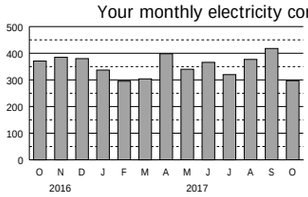

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.34		
Less : VAT	275.34		
Amount Net of VAT	3,440.00		
Less: BIR 2306	114.73		
BIR 2307	65.46	VATable Sales	3,248.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.25
Amount Due	3,259.81	VAT Zero Rated Sales	0.00
Add : VAT	275.34	VAT Amount	275.34
TOTAL AMOUNT DUE	3,535.15	TOTAL SALES	3,715.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073645139860

Collection Ref. Code : 1825-18-191-8

Account ID : 0733710000-7

Customer Name : JAYME,LIBERTY R

Meter Number : 436954 GS6

Period : Sep 2017

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TOTAL AMOUNT DUE : 8,301.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07337100007

BC13/189.1/5600/0/10/10-19-2017/37

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095393649545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909281

09579100000

Date : 10-19-2017

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0957910000-0

Collection Ref. Code : 1835-47-101-3

Customer Information----------

Name : JAYME,JEREMIAS JR M1

Premise Address: CAMPAR POB PARDO

Billing Address: CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	108244SS6	Pole No	:	0514113
Serial No	:	82904297	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58634
Period From	:	09-18-2017	Prev Rdg	:	58441
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,307.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,307.50	46.15
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		9.57
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		294.94
CURRENT BILL - OCTOBER 2017		2,341.73
TOTAL AMOUNT DUE		4,649.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,075.00

Your monthly electricity consumption chart

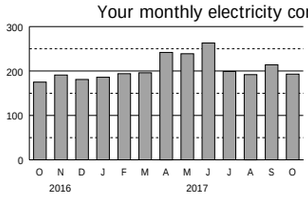

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.73		
Less : VAT	171.15		
Amount Net of VAT	2,170.58		
Less: BIR 2306	71.32		
BIR 2307	41.24	VATable Sales	2,046.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.79
Amount Due	2,058.02	VAT Zero Rated Sales	0.00
Add : VAT	171.15	VAT Amount	171.15
TOTAL AMOUNT DUE	2,229.17	TOTAL SALES	2,341.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095393649545

Collection Ref. Code : 1835-47-101-3

Account ID : 0957910000-0

Customer Name : JAYME,JEREMIAS JR M1

Meter Number : 108244SS6

Period : Sep 2017

Premise Address: CAMPAR POB PARDO

Billing Address: CAMPAR POB PARDO

TOTAL AMOUNT DUE : 4,649.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09579100000

BC13/189.1/5600/0/10/10-19-2017/37

2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078586762983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902467

07807100008

Date : 10-19-2017

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780710000-8

Collection Ref. Code : 1809-67-662-2

Customer Information----------

Name : JAYME,LIBERTY M2 R.

Premise Address: CAMPAR Cebu City

Billing Address: CAMPAR Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1173172	Pole No	:	0514113
Serial No	:	85054195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2136
Period From	:	09-18-2017	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	350	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		9.75
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		206.80
CURRENT BILL - OCTOBER 2017		1,644.93
Advance Payment/Credit Adjustments		- 140.00
TOTAL AMOUNT DUE		2,985.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,415.00

Your monthly electricity consumption chart

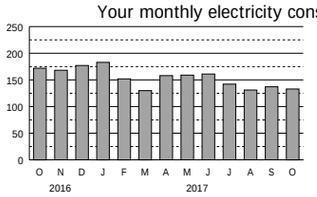

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.93		
Less : VAT	121.27		
Amount Net of VAT	1,523.66		
Less: BIR 2306	50.52		
BIR 2307	28.98	VATable Sales	1,438.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.53
Amount Due	1,444.16	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,565.43	TOTAL SALES	1,644.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078586762983

Collection Ref. Code : 1809-67-662-2

Account ID : 0780710000-8

Customer Name : JAYME,LIBERTY M2 R.

Meter Number : MTR1173172

Period : Sep 2017

Premise Address: CAMPAR Cebu City

Billing Address: CAMPAR Cebu City

TOTAL AMOUNT DUE : 2,985.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07807100008

BC13/189.1/5600/0/10/10-19-2017/37

2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191116755765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

19100200005

BILLING STATEMENT

1011907076

Date : 10-19-2017

BC13/189.1/5600/0514113/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910020000-5

Collection Ref. Code : 1837-44-605-9

Customer Information----------

Name : MAHINAY,LUZVIMINDA C

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	257507GS6	Pole No	:	0514113
Serial No	:	49414819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23351
Period From	:	09-18-2017	Prev Rdg	:	23173
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	550	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,494.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,494.50	49.89
Sub-Total		112.05
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		9.71
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		273.03
CURRENT BILL - OCTOBER 2017		2,168.44
TOTAL AMOUNT DUE		4,662.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,922.00

Your monthly electricity consumption chart

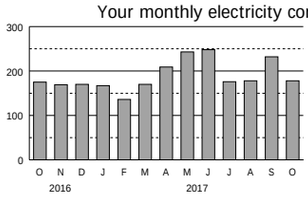

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.44		
Less : VAT	158.79		
Amount Net of VAT	2,009.65		
Less: BIR 2306	66.16		
BIR 2307	38.19	VATable Sales	1,895.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.24
Amount Due	1,905.30	VAT Zero Rated Sales	0.00
Add : VAT	158.79	VAT Amount	158.79
TOTAL AMOUNT DUE	2,064.09	TOTAL SALES	2,168.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191116755765

Collection Ref. Code : 1837-44-605-9

Account ID : 1910020000-5

Customer Name : MAHINAY,LUZVIMINDA C

Meter Number : 257507GS6

Period : Sep 2017

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TOTAL AMOUNT DUE : 4,662.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19100200005

BC13/189.1/5600/0/10/10-19-2017/37

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787535372671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904619

78796100002

Date : 10-19-2017

BC13/189.1/5600/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879610000-2

Collection Ref. Code : 1823-17-044-7

Customer Information----------

Name : MENDOZA,LIBERTY J

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098977	Pole No	:	0514106
Serial No	:	40071424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2924
Period From	:	09-18-2017	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,581.50	51.63
Sub-Total		90.04
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		8.52
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.66
CURRENT BILL - OCTOBER 2017		1,365.70
TOTAL AMOUNT DUE		2,662.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,285.00

Your monthly electricity consumption chart

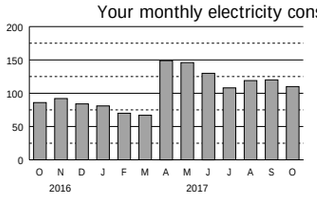

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.70		
Less : VAT	100.88		
Amount Net of VAT	1,264.82		
Less: BIR 2306	42.05		
BIR 2307	24.06	VATable Sales	1,194.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,198.71	VAT Zero Rated Sales	0.00
Add : VAT	100.88	VAT Amount	100.88
TOTAL AMOUNT DUE	1,299.59	TOTAL SALES	1,365.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787535372671

Collection Ref. Code : 1823-17-044-7

Account ID : 7879610000-2

Customer Name : MENDOZA,LIBERTY J

Meter Number : MTR1098977

Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY

Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,662.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78796100002

BC13/189.1/5600/0/10/10-19-2017/37

2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212368390750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894876

21206845097

Date : 10-19-2017

BC13/189.1/5700/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2120684509-7

Collection Ref. Code : 1851-62-809-6

Customer Information----------

Name : SOTTO,SARAH PEPITO

Premise Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

Billing Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011894 EFS6	Pole No	:	0514106
Serial No	:	121438607	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10630
Period From	:	09-18-2017	Prev Rdg	:	10342
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	1406	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,649.58
Transmission Charge	0.5056/kWh	145.61
System Loss Charge	0.8962/kWh	258.11
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.35
Surcharge	0.02 of 2,593.00	51.86
Sub-Total		152.43
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		116.90
Transmission		5.23
System Loss		17.47
Distribution		99.49
Others		12.22
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		437.60
CURRENT BILL - OCTOBER 2017		3,472.38
TOTAL AMOUNT DUE		6,065.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,500.00

Your monthly electricity consumption chart

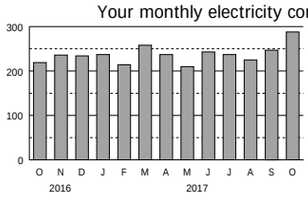

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.38		
Less : VAT	253.03		
Amount Net of VAT	3,219.35		
Less: BIR 2306	105.43		
BIR 2307	61.15	VATable Sales	3,034.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.57
Amount Due	3,052.77	VAT Zero Rated Sales	0.00
Add : VAT	253.03	VAT Amount	253.03
TOTAL AMOUNT DUE	3,305.80	TOTAL SALES	3,472.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/5700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212368390750

Collection Ref. Code : 1851-62-809-6

Account ID : 2120684509-7

Customer Name : SOTTO,SARAH PEPITO

Meter Number : 011894 EFS6

Period : Sep 2017

Premise Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

Billing Address: 201-K SABELLANO ST. STO. NINO HILLS PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,065.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21206845097

BC13/189.1/5700/0/10/10-19-2017/37

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164736551126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895603

16496100005

Date : 10-19-2017

BC13/189.1/6000/0514106/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649610000-5

Collection Ref. Code : 1809-46-020-4

Customer Information----------

Name : GERIGDIG,TERESITA

Premise Address: E SABELLANO ST UPPER

Billing Address: E SABELLANO ST UPPER

TIN :

Metering Information----------

Meter No	:	126496WS6	Pole No	:	0514106
Serial No	:	69452736	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14905
Period From	:	09-18-2017	Prev Rdg	:	14797
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		965.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 965.00	19.30
Sub-Total		57.01
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		4.57
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		164.49
CURRENT BILL - OCTOBER 2017		1,305.49
TOTAL AMOUNT DUE		2,270.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,114.00

Your monthly electricity consumption chart

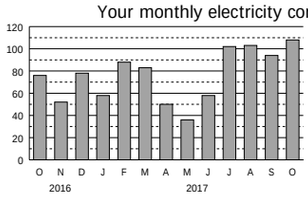

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.49		
Less : VAT	95.26		
Amount Net of VAT	1,210.23		
Less: BIR 2306	39.70		
BIR 2307	22.99	VATable Sales	1,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.23
Amount Due	1,147.54	VAT Zero Rated Sales	0.00
Add : VAT	95.26	VAT Amount	95.26
TOTAL AMOUNT DUE	1,242.80	TOTAL SALES	1,305.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164736551126

Collection Ref. Code : 1809-46-020-4

Account ID : 1649610000-5

Customer Name : GERIGDIG,TERESITA

Meter Number : 126496WS6

Period : Sep 2017

Premise Address: E SABELLANO ST UPPER

Billing Address: E SABELLANO ST UPPER

TOTAL AMOUNT DUE : 2,270.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16496100005

BC13/189.1/6000/0/10/10-19-2017/37

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064425695049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896048

06496100006

Date : 10-19-2017

BC13/189.1/6300/0569290/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0649610000-6

Collection Ref. Code : 1809-45-998-2

Customer Information----------

Name : FRASCO,BASSANIO

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	508317 GS6	Pole No	:	0569290
Serial No	:	58555882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21972
Period From	:	09-18-2017	Prev Rdg	:	21706
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,302.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,523.57
Transmission Charge	0.5056/kWh	134.49
System Loss Charge	0.8962/kWh	238.39
Sub-Total		1,896.45
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.75
Surcharge	0.02 of 3,302.50	66.05
Sub-Total		158.93
Government Charges		
Franchise Tax - Local		21.16
Value Added Tax		
Generation		107.97
Transmission		4.82
System Loss		16.14
Distribution		91.93
Others		13.48
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		406.56
CURRENT BILL - OCTOBER 2017		3,228.05
TOTAL AMOUNT DUE		6,530.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,720.00

Your monthly electricity consumption chart

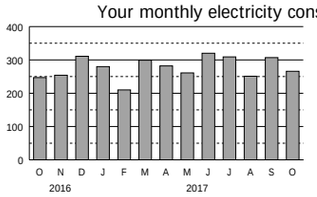

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,228.05		
Less : VAT	235.93		
Amount Net of VAT	2,992.12		
Less: BIR 2306	98.30		
BIR 2307	56.85	VATable Sales	2,821.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.63
Amount Due	2,836.97	VAT Zero Rated Sales	0.00
Add : VAT	235.93	VAT Amount	235.93
TOTAL AMOUNT DUE	3,072.90	TOTAL SALES	3,228.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064425695049

Collection Ref. Code : 1809-45-998-2

Account ID : 0649610000-6

Customer Name : FRASCO,BASSANIO

Meter Number : 508317 GS6

Period : Sep 2017

Premise Address: E SABELLANO ST PARDO

Billing Address: E SABELLANO ST PARDO

TOTAL AMOUNT DUE : 6,530.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06496100006

BC13/189.1/6300/0/10/10-19-2017/37

2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173754668246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899016

17369100007

Date : 10-19-2017

BC13/189.1/6500/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736910000-7

Collection Ref. Code : 1833-88-023-4

Customer Information----------

Name : SUASING,JOSEFA C TM

Premise Address: CAMPAR PARDO

Billing Address: CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	279120GS6	Pole No	:	0569276
Serial No	:	49242572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37247
Period From	:	09-18-2017	Prev Rdg	:	37209
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 178.46
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.35
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.86
CURRENT BILL - OCTOBER 2017		246.05
TOTAL AMOUNT DUE		455.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 220.00

Your monthly electricity consumption chart

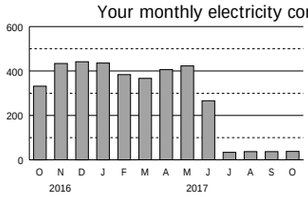

Avg Monthly Usage : 279.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.05		
Less : VAT	16.96		
Amount Net of VAT	229.09		
Less: BIR 2306	7.08		
BIR 2307	4.15	VATable Sales	206.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.86	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	234.82	TOTAL SALES	246.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173754668246

Collection Ref. Code : 1833-88-023-4
Account ID : 1736910000-7
Customer Name : SUASING,JOSEFA C TM
Meter Number : 279120GS6
Period : Sep 2017

Premise Address: CAMPAR PARDO
Billing Address: CAMPAR PARDO

TOTAL AMOUNT DUE : 455.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17369100007 BC13/189.1/6500/0/10/10-19-2017/37 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551777665189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890902

55147100006

Date : 10-19-2017

BC13/189.1/6600/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5514710000-6

Collection Ref. Code : 1811-95-554-1

Customer Information----------

Name : JAYME,MARICOR TM P.

Premise Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY
Billing Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	251890DS6	Pole No	:	0569276
Serial No	:	11262157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14961
Period From	:	09-18-2017	Prev Rdg	:	14913
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 174.94
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.06
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.86
CURRENT BILL - OCTOBER 2017		364.49
TOTAL AMOUNT DUE		697.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 300.00

Your monthly electricity consumption chart

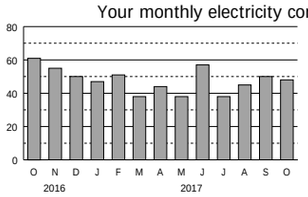

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.49		
Less : VAT	25.58		
Amount Net of VAT	338.91		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	309.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	322.00	VAT Zero Rated Sales	0.00
Add : VAT	25.58	VAT Amount	25.58
TOTAL AMOUNT DUE	347.58	TOTAL SALES	364.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551777665189

Collection Ref. Code : 1811-95-554-1
Account ID : 5514710000-6
Customer Name : JAYME,MARICOR TM P.
Meter Number : 251890DS6
Period : Sep 2017

Premise Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY
Billing Address: AZNAR ROAD, ROCK VILL I CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 697.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55147100006 BC13/189.1/6600/0/10/10-19-2017/37 2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647667367311
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908377

64796100002

Date : 10-19-2017

BC13/189.1/6700/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479610000-2

Collection Ref. Code : 1821-96-827-1

Customer Information----------

Name : RADAZA,DARCY TM I

Premise Address: I TABURA ST PARDO CEBU CITY
Billing Address: I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	280411GS6	Pole No	:	0569276
Serial No	:	49566653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13666
Period From	:	09-18-2017	Prev Rdg	:	13597
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 104.30
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.98
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.37
CURRENT BILL - OCTOBER 2017		682.43
TOTAL AMOUNT DUE		1,532.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 592.00

Your monthly electricity consumption chart

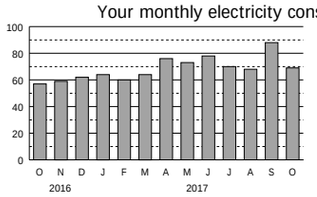

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.43		
Less : VAT	49.17		
Amount Net of VAT	633.26		
Less: BIR 2306	20.49		
BIR 2307	11.89	VATable Sales	590.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.20
Amount Due	600.88	VAT Zero Rated Sales	0.00
Add : VAT	49.17	VAT Amount	49.17
TOTAL AMOUNT DUE	650.05	TOTAL SALES	682.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647667367311

Collection Ref. Code : 1821-96-827-1
Account ID : 6479610000-2
Customer Name : RADAZA,DARCY TM I
Meter Number : 280411GS6
Period : Sep 2017

Premise Address: I TABURA ST PARDO CEBU CITY
Billing Address: I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,532.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64796100002 BC13/189.1/6700/0/10/10-19-2017/37 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186975220317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904748

18686100001

Date : 10-19-2017

BC13/189.1/6900/0569276/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1868610000-1

Collection Ref. Code : 1821-75-812-9

Customer Information----------

Name : BACLOHAN,LOURDES D.

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375673GS6	Pole No	:	0569276
Serial No	:	2003135092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23785
Period From	:	09-18-2017	Prev Rdg	:	23590
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	140	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		109.76
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		9.07
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		297.36
CURRENT BILL - OCTOBER 2017		2,360.33
TOTAL AMOUNT DUE		4,443.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,933.00

Your monthly electricity consumption chart

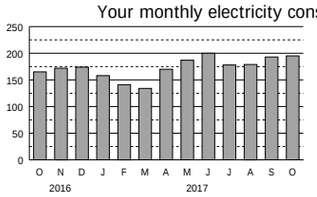

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.33		
Less : VAT	172.31		
Amount Net of VAT	2,188.02		
Less: BIR 2306	71.79		
BIR 2307	41.57	VATable Sales	2,062.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.05
Amount Due	2,074.66	VAT Zero Rated Sales	0.00
Add : VAT	172.31	VAT Amount	172.31
TOTAL AMOUNT DUE	2,246.97	TOTAL SALES	2,360.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/6900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186975220317

Collection Ref. Code : 1821-75-812-9
Account ID : 1868610000-1
Customer Name : BACLOHAN,LOURDES D.
Meter Number : 375673GS6
Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,443.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18686100001

BC13/189.1/6900/0/10/10-19-2017/37

2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341621420354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907395

34170403298

Date : 10-19-2017

BC13/189.1/7100/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3417040329-8

Collection Ref. Code : 1857-24-824-4

Customer Information----------

Name : MAHUSAY,JUVILYN IPANTO

Premise Address: CAMPAR POBLACION PARDO

Billing Address: CAMPAR POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	013839 EFS6	Pole No	:	0566132
Serial No	:	121450372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12087
Period From	:	09-18-2017	Prev Rdg	:	11605
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	236	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,163.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,760.75
Transmission Charge	0.5056/kWh	243.70
System Loss Charge	0.8962/kWh	431.97
Sub-Total		3,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.77
Surcharge	0.02 of 4,163.50	83.27
Sub-Total		251.58
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		195.66
Transmission		8.75
System Loss		29.25
Distribution		166.10
Others		20.02
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		731.54
CURRENT BILL - OCTOBER 2017		5,803.69
TOTAL AMOUNT DUE		9,966.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,532.00

Your monthly electricity consumption chart

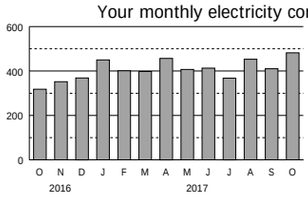

Avg Monthly Usage : 406.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,803.69		
Less : VAT	422.66		
Amount Net of VAT	5,381.03		
Less: BIR 2306	176.11		
BIR 2307	102.20	VATable Sales	5,072.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.88
Amount Due	5,102.72	VAT Zero Rated Sales	0.00
Add : VAT	422.66	VAT Amount	422.66
TOTAL AMOUNT DUE	5,525.38	TOTAL SALES	5,803.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341621420354

Collection Ref. Code : 1857-24-824-4

Account ID : 3417040329-8

Customer Name : MAHUSAY,JUVILYN IPANTO

Meter Number : 013839 EFS6

Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO

Billing Address: CAMPAR POBLACION PARDO

TOTAL AMOUNT DUE : 9,966.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34170403298

BC13/189.1/7100/0/10/10-19-2017/37

2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889635993627

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905296

88939100009

Date : 10-19-2017

BC13/189.1/7100/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893910000-9

Collection Ref. Code : 1833-33-743-3

Customer Information----------

Name : ABELLA,CHERRIE A TM

Premise Address: CAMPAR POB PARDO
Billing Address: CAMPAR POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1216321	Pole No	:	0566125
Serial No	:	85120770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	187
Period From	:	09-18-2017	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.73
CURRENT BILL - OCTOBER 2017		356.89
TOTAL AMOUNT DUE		679.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 440.00

Your monthly electricity consumption chart

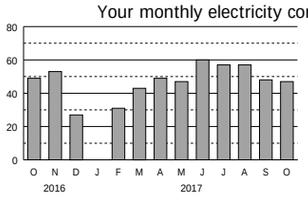

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.89		
Less : VAT	25.04		
Amount Net of VAT	331.85		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.29	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	340.33	TOTAL SALES	356.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889635993627

Collection Ref. Code : 1833-33-743-3
Account ID : 8893910000-9
Customer Name : ABELLA,CHERRIE A TM
Meter Number : MTR1216321
Period : Sep 2017

Premise Address: CAMPAR POB PARDO
Billing Address: CAMPAR POB PARDO

TOTAL AMOUNT DUE : 679.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88939100009

BC13/189.1/7100/0/10/10-19-2017/37

2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666276288200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896174

66676100002

Date : 10-19-2017

BC13/189.1/7200/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6667610000-2

Collection Ref. Code : 1841-81-014-2

Customer Information----------

Name : LABORTE,ROCHEL R

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	260542GS6	Pole No	:	0566125
Serial No	:	45248643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6494
Period From	:	09-18-2017	Prev Rdg	:	6444
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	244	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		511.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.8877/kWh	44.39
System Loss Charge	0.886/kWh	44.30
Sub-Total		375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 511.50	10.23
Sub-Total		27.70
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		20.29
Transmission		1.59
System Loss		2.93
Distribution		17.77
Others		2.29
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		77.42
CURRENT BILL - OCTOBER 2017		628.27
TOTAL AMOUNT DUE		1,139.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,060.00

Your monthly electricity consumption chart

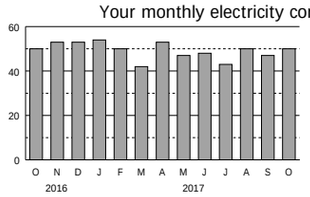

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.27		
Less : VAT	45.17		
Amount Net of VAT	583.10		
Less: BIR 2306	18.84		
BIR 2307	11.10	VATable Sales	550.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	553.16	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	598.33	TOTAL SALES	628.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666276288200

Collection Ref. Code : 1841-81-014-2

Account ID : 6667610000-2

Customer Name : LABORTE,ROCHEL R

Meter Number : 260542GS6

Period : Sep 2017

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,139.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66676100002

BC13/189.1/7200/0/10/10-19-2017/37

2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178332152482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901483

17886100001

Date : 10-19-2017

BC13/189.1/7400/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788610000-1

Collection Ref. Code : 1829-99-527-8

Customer Information----------

Name : GUMBAN,JEAN C

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1215917	Pole No	:	0566125
Serial No	:	85120366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	274
Period From	:	09-18-2017	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 174.38
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.74
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.16
CURRENT BILL - OCTOBER 2017		388.33
TOTAL AMOUNT DUE		1,123.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 400.00

Your monthly electricity consumption chart

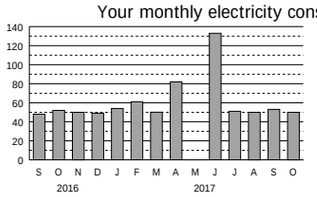

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.33		
Less : VAT	27.56		
Amount Net of VAT	360.77		
Less: BIR 2306	11.49		
BIR 2307	6.65	VATable Sales	330.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.63	VAT Zero Rated Sales	0.00
Add : VAT	27.56	VAT Amount	27.56
TOTAL AMOUNT DUE	370.19	TOTAL SALES	388.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178332152482

Collection Ref. Code : 1829-99-527-8
Account ID : 1788610000-1
Customer Name : GUMBAN,JEAN C
Meter Number : MTR1215917
Period : Aug 2017 to Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,123.46 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17886100001

BC13/189.1/7400/0/10/10-19-2017/37

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799731512474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909538

79923400000

Date : 10-19-2017

BC13/189.1/7500/0566125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992340000-0

Collection Ref. Code : 1847-62-809-5

Customer Information----------

Name : CAMPOS,WIENDELL LABAYA

Premise Address: SABELLANO ST. CAMPAR PARDO

Billing Address: SABELLANO ST. CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	MTR1099164	Pole No	:	0566125
Serial No	:	40072207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3213
Period From	:	09-18-2017	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	335	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		66.54
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.46
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.12
CURRENT BILL - OCTOBER 2017		1,453.55
TOTAL AMOUNT DUE		2,685.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,300.00

Your monthly electricity consumption chart

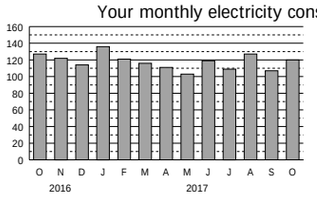

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.55		
Less : VAT	106.16		
Amount Net of VAT	1,347.39		
Less: BIR 2306	44.23		
BIR 2307	25.60	VATable Sales	1,270.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,277.56	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,383.72	TOTAL SALES	1,453.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799731512474

Collection Ref. Code : 1847-62-809-5

Account ID : 7992340000-0

Customer Name : CAMPOS,WIENDELL LABAYA

Meter Number : MTR1099164

Period : Sep 2017

Premise Address: SABELLANO ST. CAMPAR PARDO

Billing Address: SABELLANO ST. CAMPAR PARDO

TOTAL AMOUNT DUE : 2,685.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79923400000

BC13/189.1/7500/0/10/10-19-2017/37

2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332096689771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903714

33249100000

Date : 10-19-2017

BC13/189.1/7700/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324910000-0

Collection Ref. Code : 1845-62-449-1

Customer Information----------

Name : DELA TORRE,JONNA MAE NADERA

Premise Address: A. SABELLANO ST. / CAMPAR PARDO CEBU CITY

Billing Address: A. SABELLANO ST. / CAMPAR PARDO CEBU CITY

TIN : 499-896-424-000

Metering Information----------

Meter No	:	MTR1213220	Pole No	:	0566132
Serial No	:	85126673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	880
Period From	:	09-18-2017	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	603	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.95
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.94
CURRENT BILL - OCTOBER 2017		484.73
TOTAL AMOUNT DUE		804.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 595.00

Your monthly electricity consumption chart

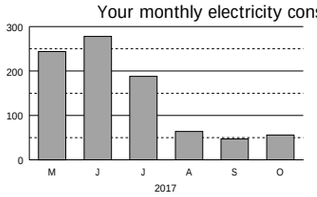

Avg Monthly Usage : 146.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.73		
Less : VAT	34.36		
Amount Net of VAT	450.37		
Less: BIR 2306	14.32		
BIR 2307	8.38	VATable Sales	415.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	427.67	VAT Zero Rated Sales	0.00
Add : VAT	34.36	VAT Amount	34.36
TOTAL AMOUNT DUE	462.03	TOTAL SALES	484.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332096689771

Collection Ref. Code : 1845-62-449-1
Account ID : 3324910000-0
Customer Name : DELA TORRE,JONNA MAE NADERA
Meter Number : MTR1213220
Period : Sep 2017

Premise Address: A. SABELLANO ST. / CAMPAR PARDO CEBU CITY
Billing Address: A. SABELLANO ST. / CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 804.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33249100000

BC13/189.1/7700/0/10/10-19-2017/37

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635429497478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903960

63518681703

Date : 10-19-2017

BC13/189.1/7797/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6351868170-3

Collection Ref. Code : 1857-74-497-7

Customer Information----------

Name : ABASIA,DAISY MAE FAJARDO

Premise Address: CAMPAR PARDO, CEBU CITY
Billing Address: CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013662 EFS6	Pole No	:	0566132
Serial No	:	121449380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3051
Period From	:	09-18-2017	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	274	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.28
CURRENT BILL - OCTOBER 2017		487.67
TOTAL AMOUNT DUE		937.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 566.00

Your monthly electricity consumption chart

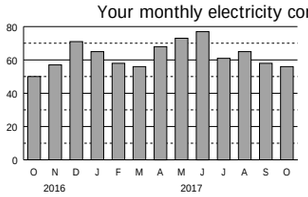

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.67		
Less : VAT	34.68		
Amount Net of VAT	452.99		
Less: BIR 2306	14.45		
BIR 2307	8.43	VATable Sales	418.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.11	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	464.79	TOTAL SALES	487.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7797/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635429497478

Collection Ref. Code : 1857-74-497-7
Account ID : 6351868170-3
Customer Name : ABASIA,DAISY MAE FAJARDO
Meter Number : 013662 EFS6
Period : Sep 2017

Premise Address: CAMPAR PARDO, CEBU CITY
Billing Address: CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 937.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63518681703 BC13/189.1/7797/0/10/10-19-2017/37 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226926476301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900457

22677100004

Date : 10-19-2017

BC13/189.1/7800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2267710000-4

Collection Ref. Code : 1815-34-929-8

Customer Information----------

Name : PADRIGA,JOSE R

Premise Address: SABELLANO ST. SITIO CAMPAR POB PARDO CEBU CITY

Billing Address: SABELLANO ST. SITIO CAMPAR POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	265004GS6	Pole No	:	0566146
Serial No	:	41577032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12451
Period From	:	09-18-2017	Prev Rdg	:	12237
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	1388	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 2,454.00	49.08
Sub-Total		123.81
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		10.36
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		326.70
CURRENT BILL - OCTOBER 2017		2,593.55
TOTAL AMOUNT DUE		5,047.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,610.00

Your monthly electricity consumption chart

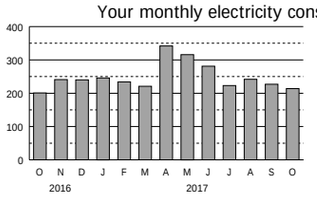

Avg Monthly Usage : 248.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.55		
Less : VAT	189.46		
Amount Net of VAT	2,404.09		
Less: BIR 2306	78.94		
BIR 2307	45.68	VATable Sales	2,266.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.24
Amount Due	2,279.47	VAT Zero Rated Sales	0.00
Add : VAT	189.46	VAT Amount	189.46
TOTAL AMOUNT DUE	2,468.93	TOTAL SALES	2,593.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/7800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226926476301

Collection Ref. Code : 1815-34-929-8
Account ID : 2267710000-4
Customer Name : PADRIGA,JOSE R
Meter Number : 265004GS6
Period : Sep 2017

Premise Address: SABELLANO ST. SITIO CAMPAR POB PARDO CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMPAR POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,047.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22677100004 BC13/189.1/7800/0/10/10-19-2017/37 2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441455176952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907229

44107100008

Date : 10-19-2017

BC13/189.1/8000/0566132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410710000-8

Collection Ref. Code : 1843-42-338-3

Customer Information----------

Name : CAJERAS,GERALYN L

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037149	Pole No	:	0566132
Serial No	:	126814193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3218
Period From	:	09-18-2017	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		813.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.8877/kWh	56.81
System Loss Charge	0.886/kWh	56.70
Sub-Total		480.08
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 813.00	16.26
Sub-Total		38.61
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		25.98
Transmission		2.04
System Loss		3.73
Distribution		22.58
Others		3.31
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		99.28
CURRENT BILL - OCTOBER 2017		806.10
TOTAL AMOUNT DUE		1,619.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 745.00

Your monthly electricity consumption chart

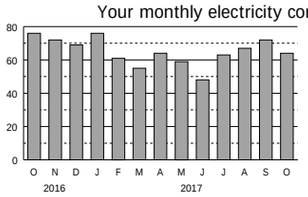

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.10		
Less : VAT	58.02		
Amount Net of VAT	748.08		
Less: BIR 2306	24.19		
BIR 2307	14.24	VATable Sales	706.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.26
Amount Due	709.65	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	767.67	TOTAL SALES	806.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441455176952

Collection Ref. Code : 1843-42-338-3
Account ID : 4410710000-8
Customer Name : CAJERAS,GERALYN L
Meter Number : MTR1037149
Period : Sep 2017

Premise Address: CAMPAR POBLACION PARDO CEBU CITY
Billing Address: CAMPAR POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,619.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107100008 BC13/189.1/8000/0/10/10-19-2017/37 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536738577975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905325

53635641227

Date : 10-19-2017

BC13/189.1/8004/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5363564122-7

Collection Ref. Code : 1855-55-824-6

Customer Information----------

Name : GABIANA,ORDEOH MONCADA

Premise Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

Billing Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1696EVS6	Pole No	:	0566146
Serial No	:	01643792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12370
Period From	:	09-18-2017	Prev Rdg	:	12130
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	630	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,693.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,693.50	53.87
Sub-Total		137.68
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		11.47
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		366.13
CURRENT BILL - OCTOBER 2017		2,906.60
TOTAL AMOUNT DUE		5,599.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,810.00

Your monthly electricity consumption chart

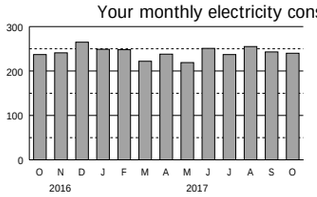

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.60		
Less : VAT	212.23		
Amount Net of VAT	2,694.37		
Less: BIR 2306	88.43		
BIR 2307	51.19	VATable Sales	2,540.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,554.75	VAT Zero Rated Sales	0.00
Add : VAT	212.23	VAT Amount	212.23
TOTAL AMOUNT DUE	2,766.98	TOTAL SALES	2,906.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8004/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536738577975

Collection Ref. Code : 1855-55-824-6

Account ID : 5363564122-7

Customer Name : GABIANA,ORDEOH MONCADA

Meter Number : 1696EVS6

Period : Sep 2017

Premise Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

Billing Address: SABELLANO ST., CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,599.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53635641227

BC13/189.1/8004/0/10/10-19-2017/37

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663530964602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895264

66327100005

Date : 10-19-2017

BC13/189.1/8200/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632710000-5

Collection Ref. Code : 1823-95-770-6

Customer Information----------

Name : BARANGAN,LANEBE T

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	154882DS6	Pole No	:	0566146
Serial No	:	13419951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25133
Period From	:	09-18-2017	Prev Rdg	:	24944
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	150	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		105.72
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		8.71
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.13
CURRENT BILL - OCTOBER 2017		2,287.11
TOTAL AMOUNT DUE		2,373.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,900.00

Your monthly electricity consumption chart

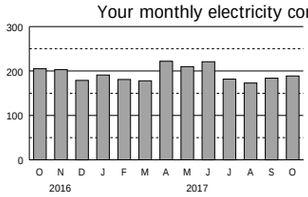

Avg Monthly Usage : 193.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.11		
Less : VAT	166.94		
Amount Net of VAT	2,120.17		
Less: BIR 2306	69.55		
BIR 2307	40.28	VATable Sales	1,998.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.19
Amount Due	2,010.34	VAT Zero Rated Sales	0.00
Add : VAT	166.94	VAT Amount	166.94
TOTAL AMOUNT DUE	2,177.28	TOTAL SALES	2,287.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663530964602

Collection Ref. Code : 1823-95-770-6

Account ID : 6632710000-5

Customer Name : BARANGAN,LANEBE T

Meter Number : 154882DS6

Period : Sep 2017

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,373.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66327100005

BC13/189.1/8200/0/10/10-19-2017/37

2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323060952578

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32308100000

BILLING STATEMENT

1011900142

Date : 10-19-2017

BC13/189.1/8300/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230810000-0

Collection Ref. Code : 1827-54-428-7

Customer Information----------

Name : LABARTENE,NENA G

Premise Address: SABELLANO ST PARDO
Billing Address: SABELLANO ST PARDO

TIN :

Metering Information----------

Meter No	:	MTR1217454	Pole No	:	0566146
Serial No	:	85121903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	924
Period From	:	09-18-2017	Prev Rdg	:	740
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	860	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 2,509.50	50.19
Sub-Total		114.44
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		9.87
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		282.01
CURRENT BILL - OCTOBER 2017		2,239.76
TOTAL AMOUNT DUE		2,849.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 800.00

Your monthly electricity consumption chart

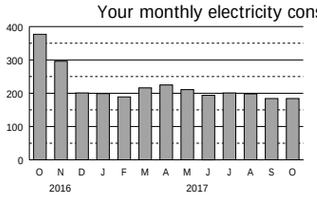

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.76		
Less : VAT	163.94		
Amount Net of VAT	2,075.82		
Less: BIR 2306	68.30		
BIR 2307	39.45	VATable Sales	1,957.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.07
Amount Due	1,968.07	VAT Zero Rated Sales	0.00
Add : VAT	163.94	VAT Amount	163.94
TOTAL AMOUNT DUE	2,132.01	TOTAL SALES	2,239.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8300/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323060952578

Collection Ref. Code : 1827-54-428-7
Account ID : 3230810000-0
Customer Name : LABARTENE,NENA G
Meter Number : MTR1217454
Period : Sep 2017

Premise Address: SABELLANO ST PARDO
Billing Address: SABELLANO ST PARDO

TOTAL AMOUNT DUE : 2,849.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32308100000

BC13/189.1/8300/0/10/10-19-2017/37

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672324469113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898318

67274666766

Date : 10-19-2017

BC13/189.1/8307/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727466676-6

Collection Ref. Code : 1853-60-350-3

Customer Information----------

Name : JAYME,JEREMIAS SR. CUIZON

Premise Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	470851 GS6	Pole No	:	0566153
Serial No	:	58183725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3394
Period From	:	09-18-2017	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	345	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,573.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		8.95
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		0.81
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		135.36
CURRENT BILL - OCTOBER 2017		1,058.46
TOTAL AMOUNT DUE		2,632.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 3,183.00

Your monthly electricity consumption chart

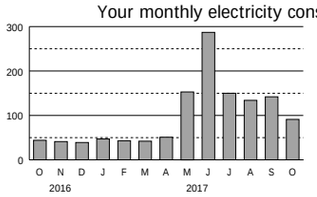

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.46		
Less : VAT	77.31		
Amount Net of VAT	981.15		
Less: BIR 2306	32.22		
BIR 2307	18.60	VATable Sales	923.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.05
Amount Due	930.33	VAT Zero Rated Sales	0.00
Add : VAT	77.31	VAT Amount	77.31
TOTAL AMOUNT DUE	1,007.64	TOTAL SALES	1,058.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8307/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672324469113

Collection Ref. Code : 1853-60-350-3
Account ID : 6727466676-6
Customer Name : JAYME,JEREMIAS SR. CUIZON
Meter Number : 470851 GS6
Period : Sep 2017

Premise Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY
Billing Address: SABELLANO ST. SITIO CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,632.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67274666766

BC13/189.1/8307/0/10/10-19-2017/37

2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497928622400

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908325

49748100002

Date : 10-19-2017

BC13/189.1/8400/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974810000-2

Collection Ref. Code : 1821-34-347-6

Customer Information----------

Name : SANDAG,FLORENTINO

Premise Address: E SABELLANO CAMPAR PARDO
Billing Address: E SABELLANO CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	415219GS6	Pole No	:	0566153
Serial No	:	69174847	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19434
Period From	:	09-18-2017	Prev Rdg	:	19396
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.53
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.73
CURRENT BILL - OCTOBER 2017		253.75
TOTAL AMOUNT DUE		477.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 327.00

Your monthly electricity consumption chart

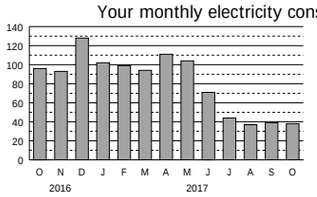

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.75		
Less : VAT	17.78		
Amount Net of VAT	235.97		
Less: BIR 2306	7.42		
BIR 2307	4.29	VATable Sales	213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.26	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	242.04	TOTAL SALES	253.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497928622400

Collection Ref. Code : 1821-34-347-6
Account ID : 4974810000-2
Customer Name : SANDAG,FLORENTINO
Meter Number : 415219GS6
Period : Sep 2017

Premise Address: E SABELLANO CAMPAR PARDO
Billing Address: E SABELLANO CAMPAR PARDO

TOTAL AMOUNT DUE : 477.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49748100002 BC13/189.1/8400/0/10/10-19-2017/37 2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924685664382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900279

92496100006

Date : 10-19-2017

BC13/189.1/8600/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9249610000-6

Collection Ref. Code : 1809-45-782-3

Customer Information----------

Name : ALESNA,DONALD

Premise Address: E SABELLANO ST CAMPAR

Billing Address: E SABELLANO ST CAMPAR

TIN :

Metering Information----------

Meter No	:	149314DS6	Pole No	:	0566153
Serial No	:	10981725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38942
Period From	:	09-18-2017	Prev Rdg	:	38877
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 608.00	12.16
Sub-Total		- 102.16
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.92
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.55
CURRENT BILL - OCTOBER 2017		638.79
TOTAL AMOUNT DUE		1,246.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 869.80

Your monthly electricity consumption chart

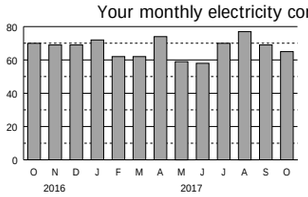

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.79		
Less : VAT	45.88		
Amount Net of VAT	592.91		
Less: BIR 2306	19.11		
BIR 2307	11.13	VATable Sales	552.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.67	VAT Zero Rated Sales	0.00
Add : VAT	45.88	VAT Amount	45.88
TOTAL AMOUNT DUE	608.55	TOTAL SALES	638.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924685664382

Collection Ref. Code : 1809-45-782-3
Account ID : 9249610000-6
Customer Name : ALESNA,DONALD
Meter Number : 149314DS6
Period : Sep 2017

Premise Address: E SABELLANO ST CAMPAR
Billing Address: E SABELLANO ST CAMPAR

TOTAL AMOUNT DUE : 1,246.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92496100006

BC13/189.1/8600/0/10/10-19-2017/37

2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533603063429

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904243

53310200000

Date : 10-19-2017

BC13/189.1/8700/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331020000-0

Collection Ref. Code : 1837-61-350-8

Customer Information----------

Name : LAPE,DEOSA BERNADETTA A

Premise Address: , CAMPAR PARDO
Billing Address: , CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	176253DS6	Pole No	:	0566153
Serial No	:	13397002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19816
Period From	:	09-18-2017	Prev Rdg	:	19551
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	450	Billed kWh	:	265

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,039.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,517.84
Transmission Charge	0.5056/kWh	133.98
System Loss Charge	0.8962/kWh	237.49
Sub-Total		1,889.31
Distribution Charges		
Distribution Charge	1.7506/kWh	463.91
Supply Charge	0.4118/kWh	109.13
Metering Charge	0.6989/kWh	185.21
	5.00/month	5.00
Sub-Total		763.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.50
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		153.34
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		107.57
Transmission		4.81
System Loss		16.08
Distribution		91.59
Others		12.83
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.37
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.36
NPC Stranded Debts	0.0265/kWh	7.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.50
Sub-Total		404.41
CURRENT BILL - OCTOBER 2017		3,210.31
TOTAL AMOUNT DUE		6,250.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,733.91

Your monthly electricity consumption chart

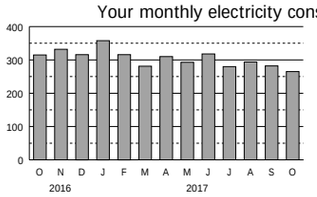

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,210.31		
Less : VAT	234.46		
Amount Net of VAT	2,975.85		
Less: BIR 2306	97.69		
BIR 2307	56.54	VATable Sales	2,805.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.95
Amount Due	2,821.62	VAT Zero Rated Sales	0.00
Add : VAT	234.46	VAT Amount	234.46
TOTAL AMOUNT DUE	3,056.08	TOTAL SALES	3,210.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533603063429

Collection Ref. Code : 1837-61-350-8
Account ID : 5331020000-0
Customer Name : LAPE,DEOSA BERNADETTA A
Meter Number : 176253DS6
Period : Sep 2017

Premise Address: , CAMPAR PARDO
Billing Address: , CAMPAR PARDO

TOTAL AMOUNT DUE : 6,250.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53310200000

BC13/189.1/8700/0/10/10-19-2017/37

2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224437235364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899647

22496100003

Date : 10-19-2017

BC13/189.1/8800/0566146/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249610000-3

Collection Ref. Code : 1809-45-665-7

Customer Information----------

Name : CASTANARES,ALFREDO E

Premise Address: SABELLANO ST, SITIO CAMPAR PARDO
Billing Address: SABELLANO ST, SITIO CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	309635GS6	Pole No	:	0566146
Serial No	:	43106229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11452
Period From	:	09-18-2017	Prev Rdg	:	11309
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	260	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,541.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		80.77
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.69
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.29
CURRENT BILL - OCTOBER 2017		1,732.75
TOTAL AMOUNT DUE		3,274.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,850.00

Your monthly electricity consumption chart

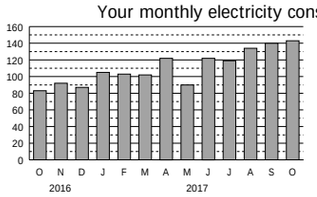

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.75		
Less : VAT	126.58		
Amount Net of VAT	1,606.17		
Less: BIR 2306	52.75		
BIR 2307	30.52	VATable Sales	1,514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,522.90	VAT Zero Rated Sales	0.00
Add : VAT	126.58	VAT Amount	126.58
TOTAL AMOUNT DUE	1,649.48	TOTAL SALES	1,732.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224437235364

Collection Ref. Code : 1809-45-665-7
Account ID : 2249610000-3
Customer Name : CASTANARES,ALFREDO E
Meter Number : 309635GS6
Period : Sep 2017

Premise Address: SABELLANO ST, SITIO CAMPAR PARDO
Billing Address: SABELLANO ST, SITIO CAMPAR PARDO

TOTAL AMOUNT DUE : 3,274.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22496100003

BC13/189.1/8800/0/10/10-19-2017/37

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371271715452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898734

37126289232

Date : 10-19-2017

BC13/189.1/8996/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3712628923-2

Collection Ref. Code : 1857-98-803-5

Customer Information----------

Name : TUBAT,AIMEN GONZAGA

Premise Address: E.SABELLANO ST. CAMPAR PARDO, CEBU CITY

Billing Address: E.SABELLANO ST. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7377 EIS6	Pole No	:	0566153
Serial No	:	32178696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2342
Period From	:	09-18-2017	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	164	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.75
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.37
CURRENT BILL - OCTOBER 2017		453.10
TOTAL AMOUNT DUE		869.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 424.00

Your monthly electricity consumption chart

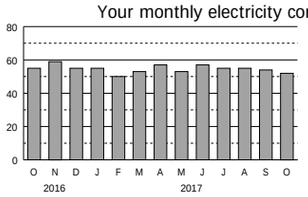

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.10		
Less : VAT	32.22		
Amount Net of VAT	420.88		
Less: BIR 2306	13.43		
BIR 2307	7.83	VATable Sales	388.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.62	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	431.84	TOTAL SALES	453.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8996/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371271715452

Collection Ref. Code : 1857-98-803-5
Account ID : 3712628923-2
Customer Name : TUBAT,AIMEN GONZAGA
Meter Number : 7377 EIS6
Period : Sep 2017

Premise Address: E.SABELLANO ST. CAMPAR PARDO, CEBU CITY
Billing Address: E.SABELLANO ST. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 869.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37126289232

BC13/189.1/8996/0/10/10-19-2017/37

2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173169585890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899445

17303301851

Date : 10-19-2017

BC13/189.1/8997/0566153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730330185-1

Collection Ref. Code : 1857-98-698-9

Customer Information----------

Name : CANETE,KAREN SIBOA

Premise Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY
Billing Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7396 EIS6	Pole No	:	0566153
Serial No	:	39812994	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7646
Period From	:	09-18-2017	Prev Rdg	:	7467
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	183	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,048.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		8.65
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.35
CURRENT BILL - OCTOBER 2017		2,170.17
TOTAL AMOUNT DUE		4,218.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,774.00

Your monthly electricity consumption chart

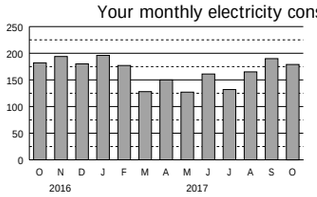

Avg Monthly Usage : 166.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.17		
Less : VAT	158.54		
Amount Net of VAT	2,011.63		
Less: BIR 2306	66.07		
BIR 2307	38.22	VATable Sales	1,896.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.81
Amount Due	1,907.34	VAT Zero Rated Sales	0.00
Add : VAT	158.54	VAT Amount	158.54
TOTAL AMOUNT DUE	2,065.88	TOTAL SALES	2,170.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/8997/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173169585890

Collection Ref. Code : 1857-98-698-9
Account ID : 1730330185-1
Customer Name : CANETE,KAREN SIBOA
Meter Number : 7396 EIS6
Period : Sep 2017

Premise Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY
Billing Address: SABELLANO STREET, CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,218.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17303301851 BC13/189.1/8997/0/10/10-19-2017/37 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490960658122

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905744

49017100006

Date : 10-19-2017

BC13/189.1/9000/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901710000-6

Collection Ref. Code : 1823-57-545-5

Customer Information----------

Name : VILLAMOR,ALMA B

Premise Address: E SABELLANO ST POBLACION PARDO CEBU CITY
Billing Address: E SABELLANO ST POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	154518DS6	Pole No	:	0514302
Serial No	:	11122266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20020
Period From	:	09-18-2017	Prev Rdg	:	19575
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	442	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,108.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		257.55
Government Charges		
Franchise Tax - Local		35.31
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		21.54
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		678.65
CURRENT BILL - OCTOBER 2017		5,387.11
TOTAL AMOUNT DUE		10,495.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 4,707.00

Your monthly electricity consumption chart

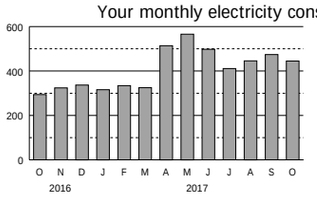

Avg Monthly Usage : 406.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,387.11		
Less : VAT	393.30		
Amount Net of VAT	4,993.81		
Less: BIR 2306	163.89		
BIR 2307	94.88	VATable Sales	4,708.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.35
Amount Due	4,735.04	VAT Zero Rated Sales	0.00
Add : VAT	393.30	VAT Amount	393.30
TOTAL AMOUNT DUE	5,128.34	TOTAL SALES	5,387.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490960658122

Collection Ref. Code : 1823-57-545-5
Account ID : 4901710000-6
Customer Name : VILLAMOR,ALMA B
Meter Number : 154518DS6
Period : Sep 2017

Premise Address: E SABELLANO ST POBLACION PARDO CEBU CITY
Billing Address: E SABELLANO ST POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,495.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49017100006

BC13/189.1/9000/0/10/10-19-2017/37

2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663022078578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895146

66328100004

Date : 10-19-2017

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6632810000-4

Collection Ref. Code : 1819-61-863-3

Customer Information----------

Name : GASCON,EDITHA

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	329682 GS6	Pole No	:	0514302
Serial No	:	46722562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12710
Period From	:	09-18-2017	Prev Rdg	:	12400
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	140	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,552.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,775.59
Transmission Charge	0.5056/kWh	156.74
System Loss Charge	0.8962/kWh	277.82
Sub-Total		2,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.96
Surcharge	0.02 of 7,552.00	151.04
Sub-Total		259.29
Government Charges		
Franchise Tax - Local		25.21
Value Added Tax		
Generation		125.83
Transmission		5.62
System Loss		18.81
Distribution		107.04
Others		24.66
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		483.22
CURRENT BILL - OCTOBER 2017		3,844.67
TOTAL AMOUNT DUE		11,396.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,349.00

Your monthly electricity consumption chart

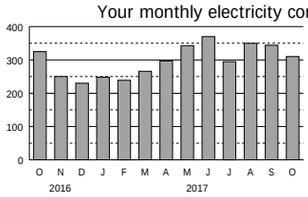

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.67		
Less : VAT	283.81		
Amount Net of VAT	3,560.86		
Less: BIR 2306	118.27		
BIR 2307	67.73	VATable Sales	3,361.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.41
Amount Due	3,374.86	VAT Zero Rated Sales	0.00
Add : VAT	283.81	VAT Amount	283.81
TOTAL AMOUNT DUE	3,658.67	TOTAL SALES	3,844.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663022078578

Collection Ref. Code : 1819-61-863-3
Account ID : 6632810000-4
Customer Name : GASCON,EDITHA
Meter Number : 329682 GS6
Period : Aug 2017 to Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,396.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66328100004

BC13/189.1/9101/0/10/10-19-2017/37

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016823349137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896463

01667881450

Date : 10-19-2017

BC13/189.1/9101/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0166788145-0

Collection Ref. Code : 1853-63-365-8

Customer Information----------

Name : VILLAMOR,ALMA BACALSO

Premise Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY
Billing Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037085	Pole No	:	0514302
Serial No	:	126817149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15321
Period From	:	09-18-2017	Prev Rdg	:	14969
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	1981	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,016.15
Transmission Charge	0.8877/kWh	312.47
System Loss Charge	0.886/kWh	311.87
Sub-Total		2,640.49
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.65
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		205.39
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		142.88
Transmission		11.21
System Loss		20.53
Distribution		121.46
Others		17.36
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		542.27
CURRENT BILL - OCTOBER 2017		4,400.32
TOTAL AMOUNT DUE		8,524.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,320.00

Your monthly electricity consumption chart

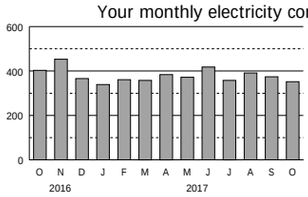

Avg Monthly Usage : 379.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,400.32		
Less : VAT	315.54		
Amount Net of VAT	4,084.78		
Less: BIR 2306	131.48		
BIR 2307	77.74	VATable Sales	3,858.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.73
Amount Due	3,875.56	VAT Zero Rated Sales	0.00
Add : VAT	315.54	VAT Amount	315.54
TOTAL AMOUNT DUE	4,191.10	TOTAL SALES	4,400.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9101/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016823349137

Collection Ref. Code : 1853-63-365-8
Account ID : 0166788145-0
Customer Name : VILLAMOR,ALMA BACALSO
Meter Number : MTR1037085
Period : Sep 2017

Premise Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY
Billing Address: E-SABELLANO ST., COR. CAMPAR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,524.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01667881450

BC13/189.1/9101/0/10/10-19-2017/37

2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953961442283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891723

95350245940

Date : 10-19-2017

BC13/189.1/9500/0514302/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9535024594-0

Collection Ref. Code : 1849-68-584-3

Customer Information----------

Name : GABIANA,ORDEOH MONCADA

Premise Address: E.SABELLANO ST. CAMPAR PARDO

Billing Address: E.SABELLANO ST. CAMPAR PARDO

TIN :

Metering Information----------

Meter No	:	494181 GS6	Pole No	:	0514302
Serial No	:	67043059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4534
Period From	:	09-18-2017	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	490	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.14
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.75
CURRENT BILL - OCTOBER 2017		1,252.63
TOTAL AMOUNT DUE		2,495.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,102.38

Your monthly electricity consumption chart

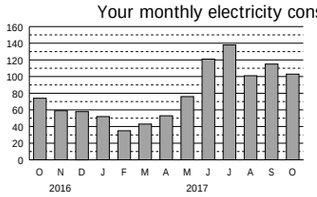

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.63		
Less : VAT	91.66		
Amount Net of VAT	1,160.97		
Less: BIR 2306	38.19		
BIR 2307	22.06	VATable Sales	1,094.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.72	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,192.38	TOTAL SALES	1,252.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953961442283

Collection Ref. Code : 1849-68-584-3

Account ID : 9535024594-0

Customer Name : GABIANA,ORDEOH MONCADA

Meter Number : 494181 GS6

Period : Sep 2017

Premise Address: E.SABELLANO ST. CAMPAR PARDO

Billing Address: E.SABELLANO ST. CAMPAR PARDO

TOTAL AMOUNT DUE : 2,495.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95350245940

BC13/189.1/9500/0/10/10-19-2017/37

2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906524792486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893309

90666625166

Date : 10-19-2017

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9066662516-6

Collection Ref. Code : 1859-62-986-5

Customer Information----------

Name : NEBRIA,ARNELLO PLACIBE

Premise Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

Billing Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070727	Pole No	:	0566251
Serial No	:	125287558	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4746
Period From	:	09-18-2017	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,515.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.54
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.24
CURRENT BILL - OCTOBER 2017		1,684.81
TOTAL AMOUNT DUE		3,200.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,450.00

Your monthly electricity consumption chart

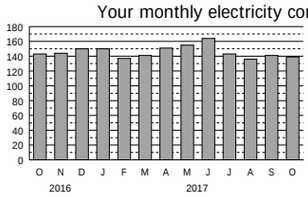

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.81		
Less : VAT	123.08		
Amount Net of VAT	1,561.73		
Less: BIR 2306	51.29		
BIR 2307	29.67	VATable Sales	1,472.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,480.77	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,603.85	TOTAL SALES	1,684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906524792486

Collection Ref. Code : 1859-62-986-5

Account ID : 9066662516-6

Customer Name : NEBRIA,ARNELLO PLACIBE

Meter Number : MTR1070727

Period : Sep 2017

Premise Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

Billing Address: E. SABELLANO STREET PUB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,200.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90666625166

BC13/189.1/9700/0/10/10-19-2017/37

2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820285734991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899101

82003733803

Date : 10-19-2017

BC13/189.1/9700/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200373380-3

Collection Ref. Code : 1859-62-977-6

Customer Information----------

Name : DIZON,MARITES DIAPERA

Premise Address: F.JACA STREET POBLACION PARDO

Billing Address: F.JACA STREET POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070729	Pole No	:	0566251
Serial No	:	125287407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2648
Period From	:	09-18-2017	Prev Rdg	:	2559
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 49.82
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.64
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.54
CURRENT BILL - OCTOBER 2017		970.90
TOTAL AMOUNT DUE		1,817.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 842.00

Your monthly electricity consumption chart

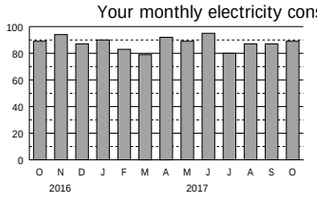

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.90		
Less : VAT	70.20		
Amount Net of VAT	900.70		
Less: BIR 2306	29.24		
BIR 2307	17.01	VATable Sales	844.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	854.45	VAT Zero Rated Sales	0.00
Add : VAT	70.20	VAT Amount	70.20
TOTAL AMOUNT DUE	924.65	TOTAL SALES	970.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820285734991

Collection Ref. Code : 1859-62-977-6

Account ID : 8200373380-3

Customer Name : DIZON,MARITES DIAPERA

Meter Number : MTR1070729

Period : Sep 2017

Premise Address: F.JACA STREET POBLACION PARDO

Billing Address: F.JACA STREET POBLACION PARDO

TOTAL AMOUNT DUE : 1,817.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82003733803 BC13/189.1/9700/0/10/10-19-2017/37 2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936079927765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905391

93676100006

Date : 10-19-2017

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9367610000-6

Collection Ref. Code : 1821-53-740-8

Customer Information----------

Name : CONCEPCION,RIZA TM M

Premise Address: 272 E SABELLANO ST PARDO CEBU CITY
Billing Address: 272 E SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701731	Pole No	:	0566251
Serial No	:	85150699	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42
Period From	:	09-18-2017	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 13.23
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.55
CURRENT BILL - OCTOBER 2017		113.33
TOTAL AMOUNT DUE		271.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 27, 2017 - 50.00

Your monthly electricity consumption chart

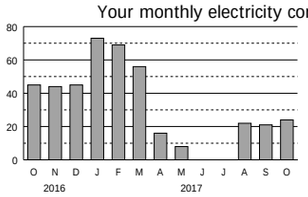

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.33		
Less : VAT	7.38		
Amount Net of VAT	105.95		
Less: BIR 2306	3.08		
BIR 2307	1.85	VATable Sales	91.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	101.02	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	108.40	TOTAL SALES	113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936079927765

Collection Ref. Code : 1821-53-740-8
Account ID : 9367610000-6
Customer Name : CONCEPCION,RIZA TM M
Meter Number : BSG1701731
Period : Sep 2017

Premise Address: 272 E SABELLANO ST PARDO CEBU CITY
Billing Address: 272 E SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 271.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93676100006

BC13/189.1/9800/0/10/10-19-2017/37

2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085763017320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905342

08576100005

Date : 10-19-2017

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857610000-5

Collection Ref. Code : 1821-46-806-6

Customer Information----------

Name : CALIMPONG,LOURDES P.

Premise Address: 58-A I TABURA ST PARDO CEBU CITY

Billing Address: 58-A I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037083	Pole No	:	0566251
Serial No	:	126812396	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4881
Period From	:	09-18-2017	Prev Rdg	:	4775
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,499.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.8877/kWh	94.10
System Loss Charge	0.886/kWh	93.92
Sub-Total		795.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		67.01
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.02
Transmission		3.38
System Loss		6.21
Distribution		36.99
Others		5.85
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		164.43
CURRENT BILL - OCTOBER 2017		1,334.89
TOTAL AMOUNT DUE		2,834.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,746.00

Your monthly electricity consumption chart

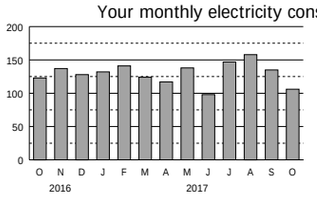

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.89		
Less : VAT	96.08		
Amount Net of VAT	1,238.81		
Less: BIR 2306	40.04		
BIR 2307	23.58	VATable Sales	1,170.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.35
Amount Due	1,175.19	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,271.27	TOTAL SALES	1,334.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085763017320

Collection Ref. Code : 1821-46-806-6

Account ID : 0857610000-5

Customer Name : CALIMPONG,LOURDES P.

Meter Number : MTR1037083

Period : Sep 2017

Premise Address: 58-A I TABURA ST PARDO CEBU CITY

Billing Address: 58-A I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,834.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08576100005

BC13/189.1/9800/0/10/10-19-2017/37

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688366486551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904490

68886100004

Date : 10-19-2017

BC13/189.1/9800/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888610000-4

Collection Ref. Code : 1829-99-992-3

Customer Information----------

Name : MONTERDE,ROSALIA S TM

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	228772DS6	Pole No	:	0566251
Serial No	:	11436493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6875
Period From	:	09-18-2017	Prev Rdg	:	6841
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	50	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.68
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.76
CURRENT BILL - OCTOBER 2017		221.08
TOTAL AMOUNT DUE		436.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 211.00

Your monthly electricity consumption chart

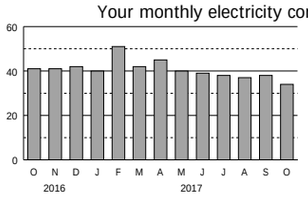

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.08		
Less : VAT	15.26		
Amount Net of VAT	205.82		
Less: BIR 2306	6.36		
BIR 2307	3.73	VATable Sales	185.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.73	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	210.99	TOTAL SALES	221.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688366486551

Collection Ref. Code : 1829-99-992-3
Account ID : 6888610000-4
Customer Name : MONTERDE,ROSALIA S TM
Meter Number : 228772DS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 436.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68886100004

BC13/189.1/9800/0/10/10-19-2017/37

2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564712542565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895129

56496100001

Date : 10-19-2017

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649610000-1

Collection Ref. Code : 1809-46-086-7

Customer Information----------

Name : LABAJO,REMEGIO B

Premise Address: 114 I TABURA PARDO

Billing Address: 114 I TABURA PARDO

TIN :

Metering Information----------

Meter No	:	BSG1702410	Pole No	:	0566251
Serial No	:	85155254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3267
Period From	:	09-18-2017	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	1522
Avg kWh/day	:	50.73	Registered	:	1522
Conn Load	:	0	Billed kWh	:	1522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,568.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,717.56
Transmission Charge	0.5056/kWh	769.52
System Loss Charge	0.8962/kWh	1,364.02
Sub-Total		10,851.10
Distribution Charges		
Distribution Charge	1.7506/kWh	2,664.41
Supply Charge	0.4118/kWh	626.76
Metering Charge	0.6989/kWh	1,063.73
	5.00/month	5.00
Sub-Total		4,359.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	143.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.29
NPC/PSALM Adjustment	0.2547/kWh	387.65
Surcharge	0.02 of 18,568.00	371.36
Sub-Total		902.82
Government Charges		
Franchise Tax - Local		120.85
Value Added Tax		
Generation		617.81
Transmission		27.61
System Loss		92.36
Distribution		523.19
Others		76.32
NPC/PSALM Adjustment		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	237.59
Environmental Charge	0.0025/kWh	3.81
NPC Stranded Contract Costs	0.1938/kWh	294.96
NPC Stranded Debts	0.0265/kWh	40.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	278.53
Sub-Total		2,322.45
CURRENT BILL - OCTOBER 2017		18,436.27
TOTAL AMOUNT DUE		37,004.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,991.00

Your monthly electricity consumption chart

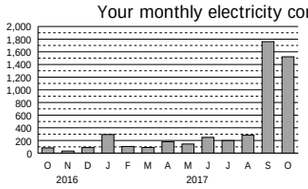

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,436.27		
Less : VAT	1,346.38		
Amount Net of VAT	17,089.89		
Less: BIR 2306	561.00		
BIR 2307	324.69	VATable Sales	16,113.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	976.07
Amount Due	16,204.20	VAT Zero Rated Sales	0.00
Add : VAT	1,346.38	VAT Amount	1,346.38
TOTAL AMOUNT DUE	17,550.58	TOTAL SALES	18,436.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564712542565

Collection Ref. Code : 1809-46-086-7
Account ID : 5649610000-1
Customer Name : LABAJO,REMEGIO B
Meter Number : BSG1702410
Period : Sep 2017

Premise Address: 114 I TABURA PARDO
Billing Address: 114 I TABURA PARDO

TOTAL AMOUNT DUE : 37,004.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56496100001

BC13/189.1/9900/0/10/10-19-2017/37

2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245109409486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907556

24586100000

Date : 10-19-2017

BC13/189.1/9900/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458610000-0

Collection Ref. Code : 1821-55-617-8

Customer Information----------

Name : BORCES,FERNANDO JR M2 TM B.

Premise Address: I TABURA ST PARDO CEBU CITY
Billing Address: I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702716	Pole No	:	0566251
Serial No	:	85157684	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1344
Period From	:	09-18-2017	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	724
Avg kWh/day	:	24.13	Registered	:	724
Conn Load	:	100	Billed kWh	:	724

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,467.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,146.85
Transmission Charge	0.5056/kWh	366.05
System Loss Charge	0.8962/kWh	648.85
Sub-Total		5,161.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,267.43
Supply Charge	0.4118/kWh	298.14
Metering Charge	0.6989/kWh	506.00
	5.00/month	5.00
Sub-Total		2,076.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	184.40
Surcharge	0.02 of 14,467.50	289.35
Sub-Total		542.16
Government Charges		
Franchise Tax - Local		58.35
Value Added Tax		
Generation		293.89
Transmission		13.14
System Loss		43.93
Distribution		249.19
Others		49.93
NPC/PSALM Adjustment		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	113.01
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.31
NPC Stranded Debts	0.0265/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.49
Sub-Total		1,119.56
CURRENT BILL - OCTOBER 2017		8,900.04
TOTAL AMOUNT DUE		23,367.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 6,173.00

Your monthly electricity consumption chart

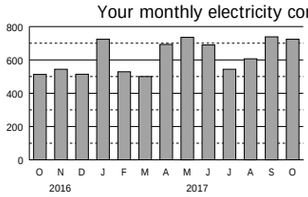

Avg Monthly Usage : 619.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,900.04		
Less : VAT	654.40		
Amount Net of VAT	8,245.64		
Less: BIR 2306	272.66		
BIR 2307	156.78	VATable Sales	7,780.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.16
Amount Due	7,816.20	VAT Zero Rated Sales	0.00
Add : VAT	654.40	VAT Amount	654.40
TOTAL AMOUNT DUE	8,470.60	TOTAL SALES	8,900.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/9900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245109409486

Collection Ref. Code : 1821-55-617-8
Account ID : 2458610000-0
Customer Name : BORCES,FERNANDO JR M2 TM B.
Meter Number : BSG1702716
Period : Aug 2017 to Sep 2017

Premise Address: I TABURA ST PARDO CEBU CITY
Billing Address: I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 23,367.70 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24586100000

BC13/189.1/9900/0/10/10-19-2017/37

2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068539233286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898311

06807100000

Date : 10-19-2017

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680710000-0

Collection Ref. Code : 1809-63-965-4

Customer Information----------

Name : BASCO,DALISAY TM A.

Premise Address: I. TABURA, POB PARDO, Cebu City

Billing Address: I. TABURA, POB PARDO, Cebu City

TIN :

Metering Information----------

Meter No	:	294758SS6	Pole No	:	0566251
Serial No	:	36012087	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34075
Period From	:	09-18-2017	Prev Rdg	:	33805
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	150	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,527.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 4,527.50	90.55
Sub-Total		184.83
Government Charges		
Franchise Tax - Local		21.65
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		16.53
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		415.71
CURRENT BILL - OCTOBER 2017		3,303.05
TOTAL AMOUNT DUE		7,830.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,216.00

Your monthly electricity consumption chart

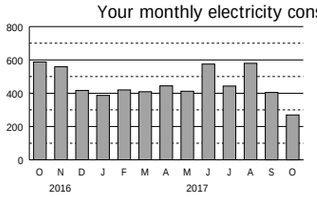

Avg Monthly Usage : 454.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.05		
Less : VAT	242.33		
Amount Net of VAT	3,060.72		
Less: BIR 2306	100.96		
BIR 2307	58.18	VATable Sales	2,887.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.38
Amount Due	2,901.58	VAT Zero Rated Sales	0.00
Add : VAT	242.33	VAT Amount	242.33
TOTAL AMOUNT DUE	3,143.91	TOTAL SALES	3,303.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068539233286

Collection Ref. Code : 1809-63-965-4
Account ID : 0680710000-0
Customer Name : BASCO,DALISAY TM A.
Meter Number : 294758SS6
Period : Sep 2017

Premise Address: I. TABURA, POB PARDO, Cebu City
Billing Address: I. TABURA, POB PARDO, Cebu City

TOTAL AMOUNT DUE : 7,830.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06807100000 BC13/189.1/10000/0/10/10-19-2017/37 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618381793272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897514

61886100009

Date : 10-19-2017

BC13/189.1/10000/0566251/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188610000-9

Collection Ref. Code : 1821-92-524-6

Customer Information----------

Name : EDAR,MERCEDES TM D

Premise Address: UPPER I TABURA ST PARDO CEBU CITY

Billing Address: UPPER I TABURA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	349888GS6	Pole No	:	0566251
Serial No	:	47122634	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12235
Period From	:	09-18-2017	Prev Rdg	:	12190
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 164.54
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.19
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.41
CURRENT BILL - OCTOBER 2017		341.46
TOTAL AMOUNT DUE		633.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 290.00

Your monthly electricity consumption chart

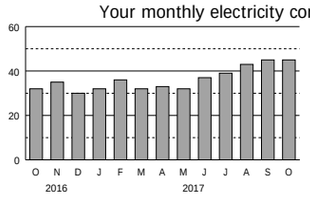

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.46		
Less : VAT	23.95		
Amount Net of VAT	317.51		
Less: BIR 2306	9.97		
BIR 2307	5.84	VATable Sales	290.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.70	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	325.65	TOTAL SALES	341.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618381793272

Collection Ref. Code : 1821-92-524-6
Account ID : 6188610000-9
Customer Name : EDAR,MERCEDES TM D
Meter Number : 349888GS6
Period : Sep 2017

Premise Address: UPPER I TABURA ST PARDO CEBU CITY
Billing Address: UPPER I TABURA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 633.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61886100009

BC13/189.1/10000/0/10/10-19-2017/37

2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196397296191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908980

19619100001

Date : 10-19-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961910000-1

Collection Ref. Code : 1831-88-260-4

Customer Information----------

Name : LAPE,BENITO C TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048882	Pole No	:	0566160
Serial No	:	126813268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3893
Period From	:	09-18-2017	Prev Rdg	:	3823
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.8877/kWh	62.14
System Loss Charge	0.886/kWh	62.02
Sub-Total		525.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		28.42
Transmission		2.23
System Loss		4.09
Distribution		24.63
Others		3.97
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		108.93
CURRENT BILL - OCTOBER 2017		884.39
TOTAL AMOUNT DUE		1,915.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,997.35

Your monthly electricity consumption chart

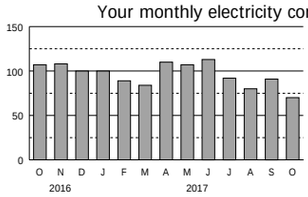

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.39		
Less : VAT	63.76		
Amount Net of VAT	820.63		
Less: BIR 2306	26.59		
BIR 2307	15.63	VATable Sales	775.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.17
Amount Due	778.41	VAT Zero Rated Sales	0.00
Add : VAT	63.76	VAT Amount	63.76
TOTAL AMOUNT DUE	842.17	TOTAL SALES	884.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196397296191

Collection Ref. Code : 1831-88-260-4
Account ID : 1961910000-1
Customer Name : LAPE,BENITO C TM
Meter Number : MTR1048882
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 1,915.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19619100001

BC13/189.1/10100/0/10/10-19-2017/37

2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712120165935

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895424

71208100009

Date : 10-19-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120810000-9

Collection Ref. Code : 1827-39-989-9

Customer Information----------

Name : NAVARRO,LEILANI S

Premise Address: I.TABURA ST. PARDO
Billing Address: I.TABURA ST. PARDO

TIN :

Metering Information----------

Meter No	:	350410GS6	Pole No	:	0566160
Serial No	:	41744838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47745
Period From	:	09-18-2017	Prev Rdg	:	47356
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	150	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,469.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,228.08
Transmission Charge	0.5056/kWh	196.68
System Loss Charge	0.8962/kWh	348.62
Sub-Total		2,773.38
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	99.08
Surcharge	0.02 of 4,469.00	89.38
Sub-Total		225.21
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		157.90
Transmission		7.05
System Loss		23.60
Distribution		134.16
Others		18.84
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		593.32
CURRENT BILL - OCTOBER 2017		4,709.95
TOTAL AMOUNT DUE		9,179.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 4,449.00

Your monthly electricity consumption chart

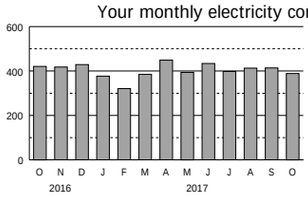

Avg Monthly Usage : 403.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,709.95		
Less : VAT	343.87		
Amount Net of VAT	4,366.08		
Less: BIR 2306	143.28		
BIR 2307	82.95	VATable Sales	4,116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.45
Amount Due	4,139.85	VAT Zero Rated Sales	0.00
Add : VAT	343.87	VAT Amount	343.87
TOTAL AMOUNT DUE	4,483.72	TOTAL SALES	4,709.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712120165935

Collection Ref. Code : 1827-39-989-9
Account ID : 7120810000-9
Customer Name : NAVARRO,LEILANI S
Meter Number : 350410GS6
Period : Sep 2017

Premise Address: I.TABURA ST. PARDO
Billing Address: I.TABURA ST. PARDO

TOTAL AMOUNT DUE : 9,179.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71208100009

BC13/189.1/10100/0/10/10-19-2017/37

2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364904190474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895967

36422223465

Date : 10-19-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642222346-5

Collection Ref. Code : 1861-60-473-4

Customer Information----------

Name : LAPE,MARY JEAN MADOLIN

Premise Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

Billing Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089264	Pole No	:	0566160
Serial No	:	40007278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5892
Period From	:	09-18-2017	Prev Rdg	:	5745
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	132	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		81.37
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.67
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.15
CURRENT BILL - OCTOBER 2017		1,779.16
TOTAL AMOUNT DUE		3,281.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,410.00

Your monthly electricity consumption chart

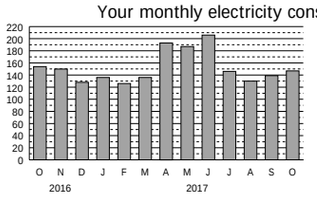

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.16		
Less : VAT	129.88		
Amount Net of VAT	1,649.28		
Less: BIR 2306	54.14		
BIR 2307	31.33	VATable Sales	1,555.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.27
Amount Due	1,563.81	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,693.69	TOTAL SALES	1,779.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364904190474

Collection Ref. Code : 1861-60-473-4

Account ID : 3642222346-5

Customer Name : LAPE,MARY JEAN MADOLIN

Meter Number : MTR1089264

Period : Sep 2017

Premise Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

Billing Address: UPPER I TABURA ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,281.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36422223465

BC13/189.1/10100/0/10/10-19-2017/37

2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107222843491

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011893691

10747100005

Date : 10-19-2017

BC13/189.1/10100/0566160/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074710000-5

Collection Ref. Code : 1841-18-686-4

Customer Information----------

Name : GRAVA,YOLINDA V

Premise Address: I. TABURA ST. PARDO CEBU CITY
Billing Address: I. TABURA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484044GS6	Pole No	:	0566160
Serial No	:	63283656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22903
Period From	:	09-18-2017	Prev Rdg	:	22718
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	194	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,760.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.8877/kWh	164.22
System Loss Charge	0.886/kWh	163.91
Sub-Total		1,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		99.82
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		75.10
Transmission		5.89
System Loss		10.80
Distribution		64.12
Others		8.14
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		284.26
CURRENT BILL - OCTOBER 2017		2,306.17
Debit Adjustments		406.91
TOTAL AMOUNT DUE		4,473.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,820.00

Your monthly electricity consumption chart

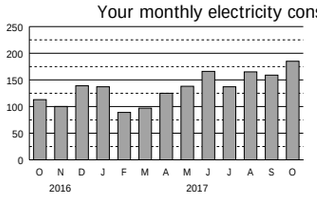

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,306.17		
Less : VAT	165.15		
Amount Net of VAT	2,141.02		
Less: BIR 2306	68.82		
BIR 2307	40.74	VATable Sales	2,021.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.11
Amount Due	2,031.46	VAT Zero Rated Sales	0.00
Add : VAT	165.15	VAT Amount	165.15
TOTAL AMOUNT DUE	2,196.61	TOTAL SALES	2,306.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107222843491

Collection Ref. Code : 1841-18-686-4
Account ID : 1074710000-5
Customer Name : GRAVA,YOLINDA V
Meter Number : 484044GS6
Period : Sep 2017

Premise Address: I. TABURA ST. PARDO CEBU CITY
Billing Address: I. TABURA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,473.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10747100005

BC13/189.1/10100/0/10/10-19-2017/37

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864764780944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895466

86496100008

Date : 10-19-2017

BC13/189.1/10200/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8649610000-8

Collection Ref. Code : 1809-46-140-5

Customer Information----------

Name : SABANDAL,LAURENCIO

Premise Address: 561 POB PARDO C OR I. TABURA ST.

Billing Address: 561 POB PARDO C OR I. TABURA ST.

TIN :

Metering Information----------

Meter No	:	118448DS6	Pole No	:	0485811
Serial No	:	28282734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62044
Period From	:	09-18-2017	Prev Rdg	:	61717
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	300	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,690.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.8877/kWh	290.28
System Loss Charge	0.886/kWh	289.72
Sub-Total		2,452.96
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,690.50	73.81
Sub-Total		188.00
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		132.73
Transmission		10.42
System Loss		19.09
Distribution		112.88
Others		15.79
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		503.47
CURRENT BILL - OCTOBER 2017		4,085.08
TOTAL AMOUNT DUE		7,775.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,293.00

Your monthly electricity consumption chart

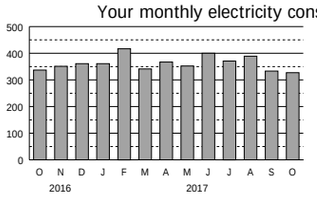

Avg Monthly Usage : 362.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,085.08		
Less : VAT	292.86		
Amount Net of VAT	3,792.22		
Less: BIR 2306	122.02		
BIR 2307	72.17	VATable Sales	3,581.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.61
Amount Due	3,598.03	VAT Zero Rated Sales	0.00
Add : VAT	292.86	VAT Amount	292.86
TOTAL AMOUNT DUE	3,890.89	TOTAL SALES	4,085.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864764780944

Collection Ref. Code : 1809-46-140-5

Account ID : 8649610000-8

Customer Name : SABANDAL,LAURENCIO

Meter Number : 118448DS6

Period : Sep 2017

Premise Address: 561 POB PARDO C OR I. TABURA ST.

Billing Address: 561 POB PARDO C OR I. TABURA ST.

TOTAL AMOUNT DUE : 7,775.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86496100008

BC13/189.1/10200/0/10/10-19-2017/37

2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914666423076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896360

91496100008

Date : 10-19-2017

BC13/189.1/10400/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9149610000-8

Collection Ref. Code : 1809-45-515-4

Customer Information----------

Name : DIVINAGRACIA,SALVADOR

Premise Address: 1397 POB PARDO

Billing Address: 1397 POB PARDO

TIN :

Metering Information----------

Meter No	:	172340DS6	Pole No	:	0485811
Serial No	:	12483089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68608
Period From	:	09-18-2017	Prev Rdg	:	68203
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,657.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,319.72
Transmission Charge	0.5056/kWh	204.77
System Loss Charge	0.8962/kWh	362.96
Sub-Total		2,887.45
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.15
Surcharge	0.02 of 4,657.50	93.15
Sub-Total		234.57
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		164.39
Transmission		7.35
System Loss		24.57
Distribution		139.66
Others		19.63
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		617.73
CURRENT BILL - OCTOBER 2017		4,903.57
TOTAL AMOUNT DUE		9,560.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 6,000.00

Your monthly electricity consumption chart

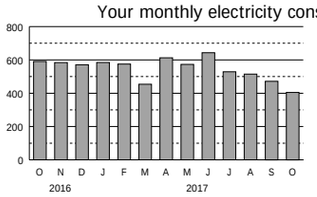

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.57		
Less : VAT	358.02		
Amount Net of VAT	4,545.55		
Less: BIR 2306	149.19		
BIR 2307	86.36	VATable Sales	4,285.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.71
Amount Due	4,310.00	VAT Zero Rated Sales	0.00
Add : VAT	358.02	VAT Amount	358.02
TOTAL AMOUNT DUE	4,668.02	TOTAL SALES	4,903.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914666423076

Collection Ref. Code : 1809-45-515-4

Account ID : 9149610000-8

Customer Name : DIVINAGRACIA,SALVADOR

Meter Number : 172340DS6

Period : Sep 2017

Premise Address: 1397 POB PARDO

Billing Address: 1397 POB PARDO

TOTAL AMOUNT DUE : 9,560.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91496100008

BC13/189.1/10400/0/10/10-19-2017/37

2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714453671444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896221

71496100000

Date : 10-19-2017

BC13/189.1/10400/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149610000-0

Collection Ref. Code : 1809-45-491-3

Customer Information----------

Name : ABASOLO,REMEGIO

Premise Address: T RAGO ST PARDO

Billing Address: T RAGO ST PARDO

TIN :

Metering Information----------

Meter No	:	221814WS6	Pole No	:	0485811
Serial No	:	48602543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1063
Period From	:	09-18-2017	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,449.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		14.98
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		9.81
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		287.80
CURRENT BILL - OCTOBER 2017		2,285.72
TOTAL AMOUNT DUE		4,735.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,806.15

Your monthly electricity consumption chart

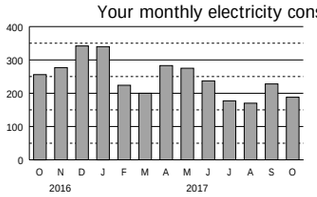

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.72		
Less : VAT	167.20		
Amount Net of VAT	2,118.52		
Less: BIR 2306	69.67		
BIR 2307	40.26	VATable Sales	1,997.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.60
Amount Due	2,008.59	VAT Zero Rated Sales	0.00
Add : VAT	167.20	VAT Amount	167.20
TOTAL AMOUNT DUE	2,175.79	TOTAL SALES	2,285.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714453671444

Collection Ref. Code : 1809-45-491-3

Account ID : 7149610000-0

Customer Name : ABASOLO,REMEGIO

Meter Number : 221814WS6

Period : Sep 2017

Premise Address: T RAGO ST PARDO

Billing Address: T RAGO ST PARDO

TOTAL AMOUNT DUE : 4,735.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71496100000

BC13/189.1/10400/0/10/10-19-2017/37

2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425079581121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900804

42586100002

Date : 10-19-2017

BC13/189.1/10600/0485811/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258610000-2

Collection Ref. Code : 1809-45-464-6

Customer Information----------

Name : ALDAYA,LORETO

Premise Address: POBLACION PARDO BK GINAS BARBER SHOP
Billing Address: POBLACION PARDO BK GINAS BARBER SHOP

TIN :

Metering Information----------

Meter No	:	223266WS6	Pole No	:	0485811
Serial No	:	44645973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17371
Period From	:	09-18-2017	Prev Rdg	:	17312
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.28
CURRENT BILL - OCTOBER 2017		533.89
TOTAL AMOUNT DUE		1,906.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 705.00

Your monthly electricity consumption chart

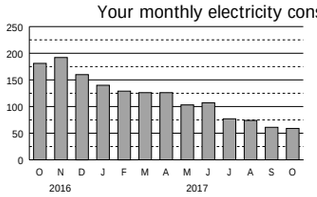

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.89		
Less : VAT	38.69		
Amount Net of VAT	495.20		
Less: BIR 2306	16.11		
BIR 2307	9.24	VATable Sales	458.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.59
Amount Due	469.85	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	508.54	TOTAL SALES	533.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425079581121

Collection Ref. Code : 1809-45-464-6
Account ID : 4258610000-2
Customer Name : ALDAYA,LORETO
Meter Number : 223266WS6
Period : Aug 2017 to Sep 2017

Premise Address: POBLACION PARDO BK GINAS BARBER SHOP
Billing Address: POBLACION PARDO BK GINAS BARBER SHOP

TOTAL AMOUNT DUE : 1,906.28 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42586100002 BC13/189.1/10600/0/10/10-19-2017/37 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163359553895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895163

16356419594

Date : 10-19-2017

BC13/189.1/10695/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1635641959-4

Collection Ref. Code : 1855-76-467-9

Customer Information----------

Name : HEREDIA,CASIANO AMAY

Premise Address: 551-A POBLACION PARDO,CEBU CITY

Billing Address: 551-A POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	345182 GS6	Pole No	:	0529913
Serial No	:	46017406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3727
Period From	:	09-18-2017	Prev Rdg	:	3681
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.48
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.54
CURRENT BILL - OCTOBER 2017		349.06
TOTAL AMOUNT DUE		650.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 226.59

Your monthly electricity consumption chart

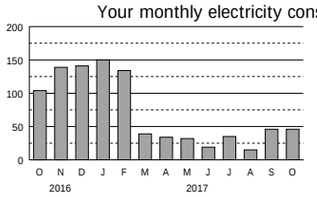

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.06		
Less : VAT	24.47		
Amount Net of VAT	324.59		
Less: BIR 2306	10.19		
BIR 2307	5.97	VATable Sales	296.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.43	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.90	TOTAL SALES	349.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10695/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163359553895

Collection Ref. Code : 1855-76-467-9

Account ID : 1635641959-4

Customer Name : HEREDIA,CASIANO AMAY

Meter Number : 345182 GS6

Period : Sep 2017

Premise Address: 551-A POBLACION PARDO,CEBU CITY

Billing Address: 551-A POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 650.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16356419594

BC13/189.1/10695/0/10/10-19-2017/37

2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622460015705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899156

62208100008

Date : 10-19-2017

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6220810000-8

Collection Ref. Code : 1827-41-587-8

Customer Information----------

Name : ABELLANA,EDILBERTO N

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	284736SS6	Pole No	:	0529913
Serial No	:	26168472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15974
Period From	:	09-18-2017	Prev Rdg	:	15835
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,434.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,434.50	28.69
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.34
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.03
CURRENT BILL - OCTOBER 2017		1,682.98
TOTAL AMOUNT DUE		3,117.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,080.00

Your monthly electricity consumption chart

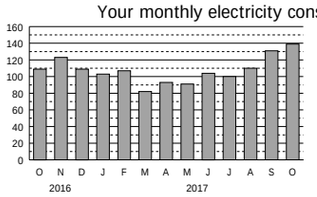

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.98		
Less : VAT	122.88		
Amount Net of VAT	1,560.10		
Less: BIR 2306	51.21		
BIR 2307	29.64	VATable Sales	1,470.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.15
Amount Due	1,479.25	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,602.13	TOTAL SALES	1,682.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622460015705

Collection Ref. Code : 1827-41-587-8

Account ID : 6220810000-8

Customer Name : ABELLANA,EDILBERTO N

Meter Number : 284736SS6

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 3,117.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62208100008

BC13/189.1/10700/0/10/10-19-2017/37

2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325925574860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900708

32586100003

Date : 10-19-2017

BC13/189.1/10700/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258610000-3

Collection Ref. Code : 1809-45-461-1

Customer Information----------

Name : NACUA,ANTONIO

Premise Address: POB. PARDO BK. SEMAR'S TLRG.
Billing Address: POB. PARDO BK. SEMAR'S TLRG.

TIN :

Metering Information----------

Meter No	:	403827GS6	Pole No	:	0529913
Serial No	:	2004208323	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5673
Period From	:	09-18-2017	Prev Rdg	:	5596
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 82.75
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.37
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.90
CURRENT BILL - OCTOBER 2017		797.45
TOTAL AMOUNT DUE		1,486.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 597.00

Your monthly electricity consumption chart

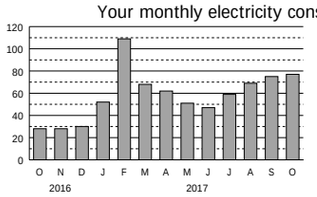

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.45		
Less : VAT	57.45		
Amount Net of VAT	740.00		
Less: BIR 2306	23.94		
BIR 2307	13.93	VATable Sales	691.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.13	VAT Zero Rated Sales	0.00
Add : VAT	57.45	VAT Amount	57.45
TOTAL AMOUNT DUE	759.58	TOTAL SALES	797.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325925574860

Collection Ref. Code : 1809-45-461-1
Account ID : 3258610000-3
Customer Name : NACUA,ANTONIO
Meter Number : 403827GS6
Period : Sep 2017

Premise Address: POB. PARDO BK. SEMAR'S TLRG.
Billing Address: POB. PARDO BK. SEMAR'S TLRG.

TOTAL AMOUNT DUE : 1,486.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32586100003

BC13/189.1/10700/0/10/10-19-2017/37

2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225422881621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899981

22586100004

Date : 10-19-2017

BC13/189.1/10800/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258610000-4

Collection Ref. Code : 1809-45-455-7

Customer Information----------

Name : PARAISO,SEVERINO

Premise Address: BSD 1393 POB PARDO

Billing Address: BSD 1393 POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1038135	Pole No	:	0485804
Serial No	:	126817488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10711
Period From	:	09-18-2017	Prev Rdg	:	10419
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	0	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		160.56
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		13.12
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		444.47
CURRENT BILL - OCTOBER 2017		3,527.36
TOTAL AMOUNT DUE		6,457.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,486.00

Your monthly electricity consumption chart

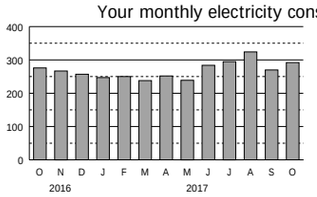

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.36		
Less : VAT	257.26		
Amount Net of VAT	3,270.10		
Less: BIR 2306	107.21		
BIR 2307	62.12	VATable Sales	3,082.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.21
Amount Due	3,100.77	VAT Zero Rated Sales	0.00
Add : VAT	257.26	VAT Amount	257.26
TOTAL AMOUNT DUE	3,358.03	TOTAL SALES	3,527.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225422881621

Collection Ref. Code : 1809-45-455-7
Account ID : 2258610000-4
Customer Name : PARAISO,SEVERINO
Meter Number : MTR1038135
Period : Sep 2017

Premise Address: BSD 1393 POB PARDO
Billing Address: BSD 1393 POB PARDO

TOTAL AMOUNT DUE : 6,457.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22586100004

BC13/189.1/10800/0/10/10-19-2017/37

2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125940052356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900913

12586100005

Date : 10-19-2017

BC13/189.1/10900/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258610000-5

Collection Ref. Code : 1809-45-452-2

Customer Information----------

Name : CASTANARES,CONCORDIO

Premise Address: 1387 POB PARDO NR COR I. TABURA CEBU CITY

Billing Address: 1387 POB PARDO NR COR I. TABURA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050167	Pole No	:	0485804
Serial No	:	125294609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23373
Period From	:	09-18-2017	Prev Rdg	:	22627
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:		Billed kWh	:	746

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,248.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,272.86
Transmission Charge	0.5056/kWh	377.18
System Loss Charge	0.8962/kWh	668.57
Sub-Total		5,318.61
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	70.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	190.01
Surcharge	0.02 of 8,249.00	164.98
Sub-Total		425.48
Government Charges		
Franchise Tax - Local		59.13
Value Added Tax		
Generation		302.82
Transmission		13.53
System Loss		45.27
Distribution		256.74
Others		35.35
NPC/PSALM Adjustment		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
NPC Stranded Debts	0.0265/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	136.52
Sub-Total		1,136.48
CURRENT BILL - OCTOBER 2017		9,020.10
TOTAL AMOUNT DUE		17,268.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 9,328.94

Your monthly electricity consumption chart

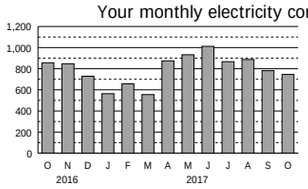

Avg Monthly Usage : 792.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,020.10		
Less : VAT	658.17		
Amount Net of VAT	8,361.93		
Less: BIR 2306	274.23		
BIR 2307	158.86	VATable Sales	7,883.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	478.31
Amount Due	7,928.84	VAT Zero Rated Sales	0.00
Add : VAT	658.17	VAT Amount	658.17
TOTAL AMOUNT DUE	8,587.01	TOTAL SALES	9,020.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/10900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125940052356

Collection Ref. Code : 1809-45-452-2
Account ID : 1258610000-5
Customer Name : CASTANARES,CONCORDIO
Meter Number : MTR1050167
Period : Sep 2017

Premise Address: 1387 POB PARDO NR COR I. TABURA CEBU CITY
Billing Address: 1387 POB PARDO NR COR I. TABURA CEBU CITY

TOTAL AMOUNT DUE : 17,268.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12586100005 BC13/189.1/10900/0/10/10-19-2017/37 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184091216995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903825

18447100001

Date : 10-19-2017

BC13/189.1/11100/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844710000-1

Collection Ref. Code : 1825-30-365-7

Customer Information----------

Name : CABALLERO,CONRADA C

Premise Address: POB.PARDO

Billing Address: POB.PARDO

TIN :

Metering Information----------

Meter No	:	441965 GS6	Pole No	:	0485804
Serial No	:	77794815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3633
Period From	:	09-18-2017	Prev Rdg	:	3502
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		75.37
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.16
CURRENT BILL - OCTOBER 2017		1,589.33
TOTAL AMOUNT DUE		3,070.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,363.00

Your monthly electricity consumption chart

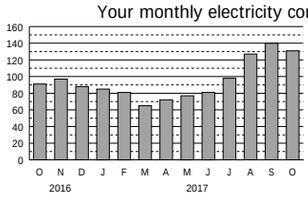

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.33		
Less : VAT	116.13		
Amount Net of VAT	1,473.20		
Less: BIR 2306	48.40		
BIR 2307	27.99	VATable Sales	1,389.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,396.81	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,512.94	TOTAL SALES	1,589.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184091216995

Collection Ref. Code : 1825-30-365-7
Account ID : 1844710000-1
Customer Name : CABALLERO,CONRADA C
Meter Number : 441965 GS6
Period : Sep 2017

Premise Address: POB.PARDO
Billing Address: POB.PARDO

TOTAL AMOUNT DUE : 3,070.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18447100001 BC13/189.1/11100/0/10/10-19-2017/37 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915985940878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896494

91586100009

Date : 10-19-2017

BC13/189.1/11200/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158610000-9

Collection Ref. Code : 1809-45-440-9

Customer Information----------

Name : CASTANARES,ROSALIO

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	259267GS6	Pole No	:	0485804
Serial No	:	44303889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50853
Period From	:	09-18-2017	Prev Rdg	:	50652
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,354.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,354.00	47.08
Sub-Total		117.26
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		9.85
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		307.02
CURRENT BILL - OCTOBER 2017		2,437.44
TOTAL AMOUNT DUE		4,791.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,150.00

Your monthly electricity consumption chart

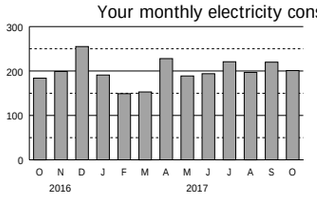

Avg Monthly Usage : 198.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.44		
Less : VAT	178.10		
Amount Net of VAT	2,259.34		
Less: BIR 2306	74.21		
BIR 2307	42.93	VATable Sales	2,130.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	2,142.20	VAT Zero Rated Sales	0.00
Add : VAT	178.10	VAT Amount	178.10
TOTAL AMOUNT DUE	2,320.30	TOTAL SALES	2,437.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915985940878

Collection Ref. Code : 1809-45-440-9
Account ID : 9158610000-9
Customer Name : CASTANARES,ROSALIO
Meter Number : 259267GS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 4,791.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91586100009

BC13/189.1/11200/0/10/10-19-2017/37

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029575035931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900885

02996100000

Date : 10-19-2017

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0299610000-0

Collection Ref. Code : 1823-30-059-6

Customer Information----------

Name : LETIGIO,ROSALIO H

Premise Address: 543-PARDO

Billing Address: 543-PARDO

TIN :

Metering Information----------

Meter No	:	284640SS6	Pole No	:	0529906
Serial No	:	30154078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10441
Period From	:	09-18-2017	Prev Rdg	:	9934
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	254	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,630.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 5,631.00	112.62
Sub-Total		289.66
Government Charges		
Franchise Tax - Local		40.20
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		24.09
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		772.66
CURRENT BILL - OCTOBER 2017		6,132.64
TOTAL AMOUNT DUE		11,763.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,439.00

Your monthly electricity consumption chart

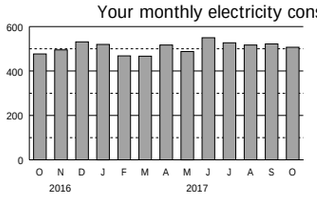

Avg Monthly Usage : 506.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,132.64		
Less : VAT	447.57		
Amount Net of VAT	5,685.07		
Less: BIR 2306	186.49		
BIR 2307	108.00	VATable Sales	5,359.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.09
Amount Due	5,390.58	VAT Zero Rated Sales	0.00
Add : VAT	447.57	VAT Amount	447.57
TOTAL AMOUNT DUE	5,838.15	TOTAL SALES	6,132.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029575035931

Collection Ref. Code : 1823-30-059-6
Account ID : 0299610000-0
Customer Name : LETIGIO,ROSALIO H
Meter Number : 284640SS6
Period : Sep 2017

Premise Address: 543-PARDO
Billing Address: 543-PARDO

TOTAL AMOUNT DUE : 11,763.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02996100000 BC13/189.1/11400/0/10/10-19-2017/37 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814525378940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896410

81496100009

Date : 10-19-2017

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149610000-9

Collection Ref. Code : 1809-45-494-8

Customer Information----------

Name : ARANA,SUSANA C

Premise Address: 1389B TABORA ST PARDO

Billing Address: 1389B TABORA ST PARDO

TIN :

Metering Information----------

Meter No	:	493600 GS6	Pole No	:	0529913
Serial No	:	73902927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22725
Period From	:	09-18-2017	Prev Rdg	:	22427
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	0	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,706.85
Transmission Charge	0.5056/kWh	150.67
System Loss Charge	0.8962/kWh	267.07
Sub-Total		2,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.90
Surcharge	0.02 of 3,375.50	67.51
Sub-Total		171.57
Government Charges		
Franchise Tax - Local		23.65
Value Added Tax		
Generation		120.96
Transmission		5.41
System Loss		18.09
Distribution		102.92
Others		14.32
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		454.58
CURRENT BILL - OCTOBER 2017		3,608.41
TOTAL AMOUNT DUE		6,983.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,158.00

Your monthly electricity consumption chart

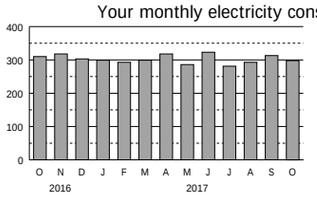

Avg Monthly Usage : 302.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,608.41		
Less : VAT	263.48		
Amount Net of VAT	3,344.93		
Less: BIR 2306	109.79		
BIR 2307	63.55	VATable Sales	3,153.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.10
Amount Due	3,171.59	VAT Zero Rated Sales	0.00
Add : VAT	263.48	VAT Amount	263.48
TOTAL AMOUNT DUE	3,435.07	TOTAL SALES	3,608.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814525378940

Collection Ref. Code : 1809-45-494-8
Account ID : 8149610000-9
Customer Name : ARANA,SUSANA C
Meter Number : 493600 GS6
Period : Sep 2017

Premise Address: 1389B TABORA ST PARDO
Billing Address: 1389B TABORA ST PARDO

TOTAL AMOUNT DUE : 6,983.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81496100009 BC13/189.1/11400/0/10/10-19-2017/37 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415114935201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896589

41586100004

Date : 10-19-2017

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158610000-4

Collection Ref. Code : 1809-45-389-5

Customer Information----------

Name : DONATO,GLORIA M

Premise Address: BK 1383 PARDO POB

Billing Address: BK 1383 PARDO POB

TIN :

Metering Information----------

Meter No	:	MTR1145770	Pole No	:	0529906
Serial No	:	40102920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13157
Period From	:	09-18-2017	Prev Rdg	:	12488
No of Days	:	30	Diff Rdg	:	669
Avg kWh/day	:	22.30	Registered	:	669
Conn Load	:	0	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,651.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,831.83
Transmission Charge	0.5056/kWh	338.25
System Loss Charge	0.8962/kWh	599.56
Sub-Total		4,769.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.39
Surcharge	0.02 of 7,651.00	153.02
Sub-Total		386.63
Government Charges		
Franchise Tax - Local		53.07
Value Added Tax		
Generation		271.55
Transmission		12.14
System Loss		40.60
Distribution		230.30
Others		32.32
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,019.89
CURRENT BILL - OCTOBER 2017		8,095.36
TOTAL AMOUNT DUE		15,746.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 7,613.59

Your monthly electricity consumption chart

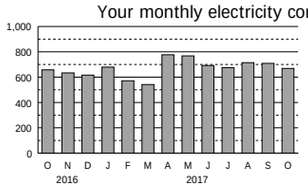

Avg Monthly Usage : 669.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,095.36		
Less : VAT	590.91		
Amount Net of VAT	7,504.45		
Less: BIR 2306	246.22		
BIR 2307	142.57	VATable Sales	7,075.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.98
Amount Due	7,115.66	VAT Zero Rated Sales	0.00
Add : VAT	590.91	VAT Amount	590.91
TOTAL AMOUNT DUE	7,706.57	TOTAL SALES	8,095.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415114935201

Collection Ref. Code : 1809-45-389-5

Account ID : 4158610000-4

Customer Name : DONATO,GLORIA M

Meter Number : MTR1145770

Period : Sep 2017

Premise Address: BK 1383 PARDO POB

Billing Address: BK 1383 PARDO POB

TOTAL AMOUNT DUE : 15,746.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41586100004

BC13/189.1/11400/0/10/10-19-2017/37

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314284859293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895989

31427100008

Date : 10-19-2017

BC13/189.1/11400/0529913/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3142710000-8

Collection Ref. Code : 1843-82-632-1

Customer Information----------

Name : MEDELLIN,EMILIA C

Premise Address: 553-D POBLACION PARDO CEBU CITY
Billing Address: 553-D POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	548997 GS6	Pole No	:	0529913
Serial No	:	53962023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5551
Period From	:	09-18-2017	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	420	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 128.91
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.83
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.79
CURRENT BILL - OCTOBER 2017		472.40
Debit Adjustments		0.44
TOTAL AMOUNT DUE		895.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 474.00

Your monthly electricity consumption chart

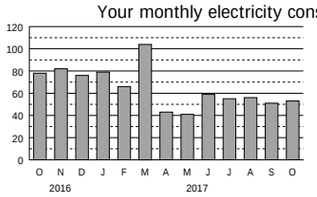

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.40		
Less : VAT	33.98		
Amount Net of VAT	438.42		
Less: BIR 2306	14.15		
BIR 2307	8.17	VATable Sales	405.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	416.10	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	450.08	TOTAL SALES	472.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314284859293

Collection Ref. Code : 1843-82-632-1
Account ID : 3142710000-8
Customer Name : MEDELLIN,EMILIA C
Meter Number : 548997 GS6
Period : Sep 2017

Premise Address: 553-D POBLACION PARDO CEBU CITY
Billing Address: 553-D POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 895.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31427100008

BC13/189.1/11400/0/10/10-19-2017/37

2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819818120147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898540

81996100004

Date : 10-19-2017

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199610000-4

Collection Ref. Code : 1823-29-632-7

Customer Information----------

Name : JOYA,JOSE DE S JR

Premise Address: POB PARDO #551B

Billing Address: POB PARDO #551B

TIN :

Metering Information----------

Meter No	:	284567SS6	Pole No	:	0529906
Serial No	:	31657587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68123
Period From	:	09-18-2017	Prev Rdg	:	67760
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	135	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,892.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,079.16
Transmission Charge	0.5056/kWh	183.53
System Loss Charge	0.8962/kWh	325.32
Sub-Total		2,588.01
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.46
Surcharge	0.02 of 3,892.00	77.84
Sub-Total		204.60
Government Charges		
Franchise Tax - Local		28.77
Value Added Tax		
Generation		147.34
Transmission		6.58
System Loss		22.03
Distribution		125.24
Others		16.91
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		553.02
CURRENT BILL - OCTOBER 2017		4,389.28
TOTAL AMOUNT DUE		8,281.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,066.00

Your monthly electricity consumption chart

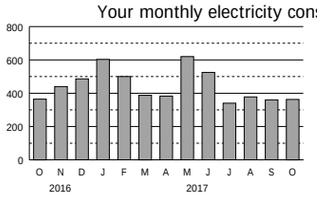

Avg Monthly Usage : 442.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,389.28		
Less : VAT	320.27		
Amount Net of VAT	4,069.01		
Less: BIR 2306	133.45		
BIR 2307	77.30	VATable Sales	3,836.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.75
Amount Due	3,858.26	VAT Zero Rated Sales	0.00
Add : VAT	320.27	VAT Amount	320.27
TOTAL AMOUNT DUE	4,178.53	TOTAL SALES	4,389.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819818120147

Collection Ref. Code : 1823-29-632-7

Account ID : 8199610000-4

Customer Name : JOYA,JOSE DE S JR

Meter Number : 284567SS6

Period : Sep 2017

Premise Address: POB PARDO #551B

Billing Address: POB PARDO #551B

TOTAL AMOUNT DUE : 8,281.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81996100004

BC13/189.1/11400/0/10/10-19-2017/37

2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315850390242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896561

31586100005

Date : 10-19-2017

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158610000-5

Collection Ref. Code : 1809-45-383-6

Customer Information----------

Name : BAYLON,LEMUEL D

Premise Address: BK 1383 POB PARDO
Billing Address: BK 1383 POB PARDO

TIN :

Metering Information----------

Meter No	:	284645SS6	Pole No	:	0554932
Serial No	:	29597890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64800
Period From	:	09-18-2017	Prev Rdg	:	64446
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	0	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,820.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,027.61
Transmission Charge	0.5056/kWh	178.98
System Loss Charge	0.8962/kWh	317.25
Sub-Total		2,523.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.16
Surcharge	0.02 of 9,719.00	194.38
Sub-Total		317.99
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		143.70
Transmission		6.43
System Loss		21.47
Distribution		122.15
Others		30.81
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		554.54
CURRENT BILL - OCTOBER 2017		4,414.27
TOTAL AMOUNT DUE		9,235.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 4,898.00

Your monthly electricity consumption chart

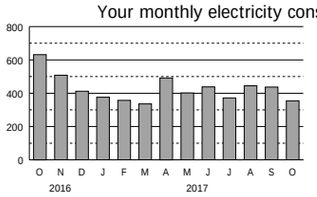

Avg Monthly Usage : 427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,414.27		
Less : VAT	326.67		
Amount Net of VAT	4,087.60		
Less: BIR 2306	136.11		
BIR 2307	77.77	VATable Sales	3,859.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.87
Amount Due	3,873.72	VAT Zero Rated Sales	0.00
Add : VAT	326.67	VAT Amount	326.67
TOTAL AMOUNT DUE	4,200.39	TOTAL SALES	4,414.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315850390242

Collection Ref. Code : 1809-45-383-6
Account ID : 3158610000-5
Customer Name : BAYLON,LEMUEL D
Meter Number : 284645SS6
Period : Sep 2017

Premise Address: BK 1383 POB PARDO
Billing Address: BK 1383 POB PARDO

TOTAL AMOUNT DUE : 9,235.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31586100005

BC13/189.1/11400/0/10/10-19-2017/37

2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525740938346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901281

52586100001

Date : 10-19-2017

BC13/189.1/11400/0554932/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5258610000-1

Collection Ref. Code : 1809-45-473-5

Customer Information----------

Name : GESTOPA,ELMER

Premise Address: POB PARDO OPP QUALITY HOUSING SUP

Billing Address: POB PARDO OPP QUALITY HOUSING SUP

TIN :

Metering Information----------

Meter No	:	309182GS6	Pole No	:	0554932
Serial No	:	44793249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58915
Period From	:	09-18-2017	Prev Rdg	:	58811
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		65.73
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.71
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.83
CURRENT BILL - OCTOBER 2017		1,269.60
TOTAL AMOUNT DUE		2,740.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,331.00

Your monthly electricity consumption chart

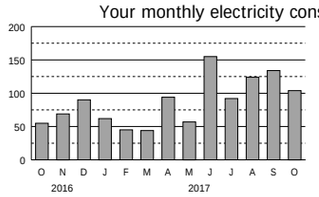

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.60		
Less : VAT	93.06		
Amount Net of VAT	1,176.54		
Less: BIR 2306	38.77		
BIR 2307	22.36	VATable Sales	1,109.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,115.41	VAT Zero Rated Sales	0.00
Add : VAT	93.06	VAT Amount	93.06
TOTAL AMOUNT DUE	1,208.47	TOTAL SALES	1,269.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525740938346

Collection Ref. Code : 1809-45-473-5

Account ID : 5258610000-1

Customer Name : GESTOPA,ELMER

Meter Number : 309182GS6

Period : Sep 2017

Premise Address: POB PARDO OPP QUALITY HOUSING SUP

Billing Address: POB PARDO OPP QUALITY HOUSING SUP

TOTAL AMOUNT DUE : 2,740.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52586100001

BC13/189.1/11400/0/10/10-19-2017/37

2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673743571667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898600

67369100002

Date : 10-19-2017

BC13/189.1/11400/0529906/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736910000-2

Collection Ref. Code : 1833-89-029-9

Customer Information----------

Name : POGOY,OPHELIA M TM

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	285063SS6	Pole No	:	0529906
Serial No	:	27472774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36593
Period From	:	09-18-2017	Prev Rdg	:	36258
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	150	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,918.78
Transmission Charge	0.5056/kWh	169.38
System Loss Charge	0.8962/kWh	300.23
Sub-Total		2,388.39
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.32
Surcharge	0.02 of 3,914.00	78.28
Sub-Total		195.25
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		135.99
Transmission		6.08
System Loss		20.32
Distribution		115.62
Others		16.38
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		511.23
CURRENT BILL - OCTOBER 2017		4,058.40
TOTAL AMOUNT DUE		7,972.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,000.00

Your monthly electricity consumption chart

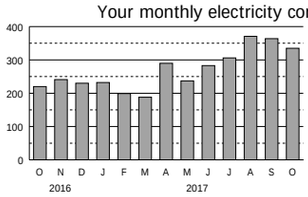

Avg Monthly Usage : 268.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.40		
Less : VAT	296.39		
Amount Net of VAT	3,762.01		
Less: BIR 2306	123.50		
BIR 2307	71.48	VATable Sales	3,547.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.84
Amount Due	3,567.03	VAT Zero Rated Sales	0.00
Add : VAT	296.39	VAT Amount	296.39
TOTAL AMOUNT DUE	3,863.42	TOTAL SALES	4,058.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673743571667

Collection Ref. Code : 1833-89-029-9

Account ID : 6736910000-2

Customer Name : POGOY,OPHELIA M TM

Meter Number : 285063SS6

Period : Sep 2017

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 7,972.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67369100002

BC13/189.1/11400/0/10/10-19-2017/37

2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081809107595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903815

08120581544

Date : 10-19-2017

BC13/189.1/11500/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812058154-4

Collection Ref. Code : 1857-55-107-9

Customer Information----------

Name : GABRILLO,ALEXANDER TANDOG

Premise Address: 545 POBLACION PARDO, CEBU CITY

Billing Address: 545 POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011612 EFS6	Pole No	:	0485804
Serial No	:	121435511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2853
Period From	:	09-18-2017	Prev Rdg	:	2771
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	370	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 882.00	17.64
Sub-Total		- 43.90
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.88
CURRENT BILL - OCTOBER 2017		897.23
TOTAL AMOUNT DUE		1,329.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 450.00

Your monthly electricity consumption chart

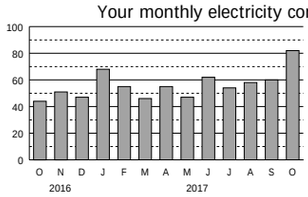

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	897.23		
Less : VAT	64.95		
Amount Net of VAT	832.28		
Less: BIR 2306	27.06		
BIR 2307	15.72	VATable Sales	780.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	789.50	VAT Zero Rated Sales	0.00
Add : VAT	64.95	VAT Amount	64.95
TOTAL AMOUNT DUE	854.45	TOTAL SALES	897.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081809107595

Collection Ref. Code : 1857-55-107-9
Account ID : 0812058154-4
Customer Name : GABRILLO,ALEXANDER TANDOG
Meter Number : 011612 EFS6
Period : Sep 2017

Premise Address: 545 POBLACION PARDO, CEBU CITY
Billing Address: 545 POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,329.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08120581544 BC13/189.1/11500/0/10/10-19-2017/37 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815762640471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896956

81586100000

Date : 10-19-2017

BC13/189.1/11500/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158610000-0

Collection Ref. Code : 1809-45-437-9

Customer Information----------

Name : GABRILLO,ROBERTO

Premise Address: 1381 POB PARDO
Billing Address: 1381 POB PARDO

TIN :

Metering Information----------

Meter No	:	259364GS6	Pole No	:	0485804
Serial No	:	45693646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22584
Period From	:	09-18-2017	Prev Rdg	:	22527
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.83
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.50
CURRENT BILL - OCTOBER 2017		496.47
TOTAL AMOUNT DUE		962.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 449.00

Your monthly electricity consumption chart

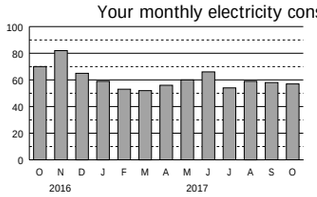

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.47		
Less : VAT	35.28		
Amount Net of VAT	461.19		
Less: BIR 2306	14.70		
BIR 2307	8.58	VATable Sales	425.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.91	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	473.19	TOTAL SALES	496.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815762640471

Collection Ref. Code : 1809-45-437-9
Account ID : 8158610000-0
Customer Name : GABRILLO,ROBERTO
Meter Number : 259364GS6
Period : Sep 2017

Premise Address: 1381 POB PARDO
Billing Address: 1381 POB PARDO

TOTAL AMOUNT DUE : 962.55

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81586100000

BC13/189.1/11500/0/10/10-19-2017/37

2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479872606717
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901441

47989691937

Date : 10-19-2017

BC13/189.1/11501/0485804/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798969193-7

Collection Ref. Code : 1855-24-368-7

Customer Information----------

Name : BASALO,EMERITA GABRILLO

Premise Address: 565 POBLACION PARDO,CEBU CITY
Billing Address: 565 POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170309	Pole No	:	0485804
Serial No	:	85004079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1595
Period From	:	09-18-2017	Prev Rdg	:	1464
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	405	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		97.80
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		9.00
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		203.04
CURRENT BILL - OCTOBER 2017		1,614.64
TOTAL AMOUNT DUE		2,917.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 1,299.00

Your monthly electricity consumption chart

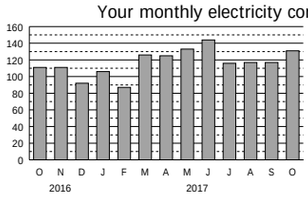

Avg Monthly Usage : 116.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.64		
Less : VAT	118.84		
Amount Net of VAT	1,495.80		
Less: BIR 2306	49.53		
BIR 2307	28.44	VATable Sales	1,411.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.20
Amount Due	1,417.83	VAT Zero Rated Sales	0.00
Add : VAT	118.84	VAT Amount	118.84
TOTAL AMOUNT DUE	1,536.67	TOTAL SALES	1,614.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11501/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479872606717

Collection Ref. Code : 1855-24-368-7
Account ID : 4798969193-7
Customer Name : BASALO,EMERITA GABRILLO
Meter Number : MTR1170309
Period : Sep 2017

Premise Address: 565 POBLACION PARDO,CEBU CITY
Billing Address: 565 POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,917.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47989691937 BC13/189.1/11501/0/10/10-19-2017/37 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715157262101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896606

71586100001

Date : 10-19-2017

BC13/189.1/11700/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158610000-1

Collection Ref. Code : 1809-45-413-1

Customer Information----------

Name : GABRILLO,ANTIOCO

Premise Address: #543 POB. PARDO
Billing Address: #543 POB. PARDO

TIN :

Metering Information----------

Meter No	:	221808WS6	Pole No	:	0555413
Serial No	:	49694954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	93391
Period From	:	09-18-2017	Prev Rdg	:	93368
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 132.74
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.49
CURRENT BILL - OCTOBER 2017		124.53
TOTAL AMOUNT DUE		825.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 293.00

Your monthly electricity consumption chart

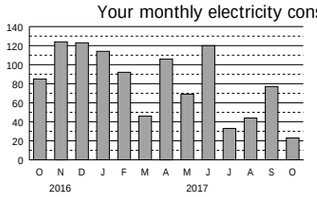

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.53		
Less : VAT	8.79		
Amount Net of VAT	115.74		
Less: BIR 2306	3.66		
BIR 2307	2.06	VATable Sales	102.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.70
Amount Due	110.02	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	118.81	TOTAL SALES	124.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11700/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715157262101

Collection Ref. Code : 1809-45-413-1
Account ID : 7158610000-1
Customer Name : GABRILLO,ANTIOCO
Meter Number : 221808WS6
Period : Sep 2017

Premise Address: #543 POB. PARDO
Billing Address: #543 POB. PARDO

TOTAL AMOUNT DUE : 825.18

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71586100001

BC13/189.1/11700/0/10/10-19-2017/37

2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050134082525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890875

05007100000

Date : 10-19-2017

BC13/189.1/11705/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500710000-0

Collection Ref. Code : 1843-36-032-2

Customer Information----------

Name : MORANDANTE,RODNY SR G

Premise Address: 543 HI WAY POB PARDO CEBU CITY

Billing Address: 543 HI WAY POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702180	Pole No	:	0485790
Serial No	:	41022350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55
Period From	:	09-18-2017	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	204	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		346.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.8877/kWh	34.62
System Loss Charge	0.886/kWh	34.55
Sub-Total		292.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 347.00	6.94
Sub-Total		20.56
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		15.84
Transmission		1.24
System Loss		2.29
Distribution		13.99
Others		1.66
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		60.40
CURRENT BILL - OCTOBER 2017		490.10
TOTAL AMOUNT DUE		837.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 337.00

Your monthly electricity consumption chart

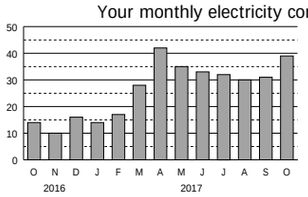

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.10		
Less : VAT	35.25		
Amount Net of VAT	454.85		
Less: BIR 2306	14.70		
BIR 2307	8.66	VATable Sales	429.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.15
Amount Due	431.49	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	466.74	TOTAL SALES	490.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/11705/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050134082525

Collection Ref. Code : 1843-36-032-2

Account ID : 0500710000-0

Customer Name : MORANDANTE,RODNY SR G

Meter Number : BSV1702180

Period : Sep 2017

Premise Address: 543 HI WAY POB PARDO CEBU CITY

Billing Address: 543 HI WAY POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 837.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05007100000

BC13/189.1/11705/0/10/10-19-2017/37

2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750635419854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890682

75058100001

Date : 10-19-2017

BC13/189.1/12100/0485790/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505810000-1

Collection Ref. Code : 1841-83-992-2

Customer Information----------

Name : JABELLANA,RODRIGO D

Premise Address: SOUTH ROAD PARDO CEBU CITY
Billing Address: SOUTH ROAD PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059302	Pole No	:	0485790
Serial No	:	125292184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5788
Period From	:	09-18-2017	Prev Rdg	:	5695
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	495	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,017.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.8877/kWh	82.56
System Loss Charge	0.886/kWh	82.40
Sub-Total		697.64
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		52.83
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		37.75
Transmission		2.96
System Loss		5.42
Distribution		32.53
Others		4.42
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		143.55
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,165.13
TOTAL AMOUNT DUE		2,182.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 965.00

Your monthly electricity consumption chart

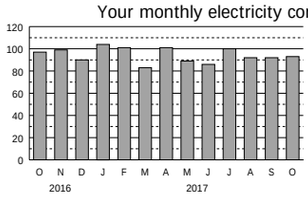

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.13		
Less : VAT	83.64		
Amount Net of VAT	1,081.49		
Less: BIR 2306	34.86		
BIR 2307	20.58	VATable Sales	1,021.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.91
Amount Due	1,026.05	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,109.69	TOTAL SALES	1,165.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750635419854

Collection Ref. Code : 1841-83-992-2
Account ID : 7505810000-1
Customer Name : JABELLANA,RODRIGO D
Meter Number : MTR1059302
Period : Sep 2017

Premise Address: SOUTH ROAD PARDO CEBU CITY
Billing Address: SOUTH ROAD PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,182.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75058100001

BC13/189.1/12100/0/10/10-19-2017/37

2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394299343489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907205

39486100009

Date : 10-19-2017

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948610000-9

Collection Ref. Code : 1809-45-263-5

Customer Information----------

Name : SABELLANO,MAMERTO ENGR

Premise Address: POB PARDO OPP HOLIDAY MART

Billing Address: POB PARDO OPP HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	MTR1055976	Pole No	:	0555413
Serial No	:	121436016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3777
Period From	:	09-18-2017	Prev Rdg	:	3660
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		67.68
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.66
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.89
CURRENT BILL - OCTOBER 2017		1,420.50
TOTAL AMOUNT DUE		2,762.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,296.00

Your monthly electricity consumption chart

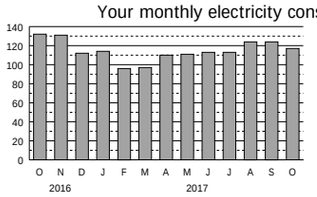

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.50		
Less : VAT	103.84		
Amount Net of VAT	1,316.66		
Less: BIR 2306	43.27		
BIR 2307	25.02	VATable Sales	1,241.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,248.37	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,352.21	TOTAL SALES	1,420.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394299343489

Collection Ref. Code : 1809-45-263-5

Account ID : 3948610000-9

Customer Name : SABELLANO,MAMERTO ENGR

Meter Number : MTR1055976

Period : Sep 2017

Premise Address: POB PARDO OPP HOLIDAY MART

Billing Address: POB PARDO OPP HOLIDAY MART

TOTAL AMOUNT DUE : 2,762.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39486100009

BC13/189.1/12200/0/10/10-19-2017/37

2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194005868891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908277

19486100001

Date : 10-19-2017

BC13/189.1/12200/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948610000-1

Collection Ref. Code : 1809-45-251-1

Customer Information----------

Name : SABELLANO,MAMERTO

Premise Address: POB. PARDO OPP. HOLIDAY MART

Billing Address: POB. PARDO OPP. HOLIDAY MART

TIN :

Metering Information----------

Meter No	:	351946GS6	Pole No	:	0555413
Serial No	:	49384884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28000
Period From	:	09-18-2017	Prev Rdg	:	27893
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		61.92
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.18
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.68
CURRENT BILL - OCTOBER 2017		1,299.60
TOTAL AMOUNT DUE		2,527.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,392.00

Your monthly electricity consumption chart

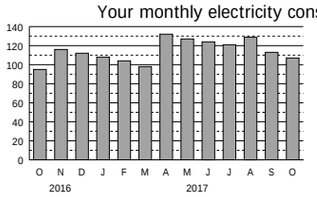

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.60		
Less : VAT	95.03		
Amount Net of VAT	1,204.57		
Less: BIR 2306	39.62		
BIR 2307	22.89	VATable Sales	1,135.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.06	VAT Zero Rated Sales	0.00
Add : VAT	95.03	VAT Amount	95.03
TOTAL AMOUNT DUE	1,237.09	TOTAL SALES	1,299.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194005868891

Collection Ref. Code : 1809-45-251-1
Account ID : 1948610000-1
Customer Name : SABELLANO,MAMERTO
Meter Number : 351946GS6
Period : Sep 2017

Premise Address: POB. PARDO OPP. HOLIDAY MART
Billing Address: POB. PARDO OPP. HOLIDAY MART

TOTAL AMOUNT DUE : 2,527.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19486100001 BC13/189.1/12200/0/10/10-19-2017/37 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311533831626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894904

31181721155

Date : 10-19-2017

BC13/189.1/12400/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118172115-5

Collection Ref. Code : 1851-22-599-4

Customer Information----------

Name : CO,GEORGE LEE

Premise Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO
Billing Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	223772WS6	Pole No	:	0555413
Serial No	:	48034459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91732
Period From	:	09-18-2017	Prev Rdg	:	91094
No of Days	:	30	Diff Rdg	:	638
Avg kWh/day	:	21.27	Registered	:	638
Conn Load	:	1080	Billed kWh	:	638

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,017.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,654.27
Transmission Charge	0.5056/kWh	322.57
System Loss Charge	0.8962/kWh	571.78
Sub-Total		4,548.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,116.88
Supply Charge	0.4118/kWh	262.73
Metering Charge	0.6989/kWh	445.90
	5.00/month	5.00
Sub-Total		1,830.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	162.50
Surcharge	0.02 of 6,018.00	120.36
Sub-Total		343.14
Government Charges		
Franchise Tax - Local		50.42
Value Added Tax		
Generation		258.99
Transmission		11.58
System Loss		38.72
Distribution		219.66
Others		27.73
NPC/PSALM Adjustment		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	99.59
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	123.64
NPC Stranded Debts	0.0265/kWh	16.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.75
Sub-Total		969.40
CURRENT BILL - OCTOBER 2017		7,691.67
TOTAL AMOUNT DUE		13,709.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,879.00

Your monthly electricity consumption chart

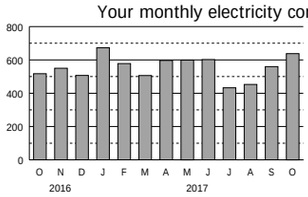

Avg Monthly Usage : 554.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,691.67		
Less : VAT	560.49		
Amount Net of VAT	7,131.18		
Less: BIR 2306	233.55		
BIR 2307	135.45	VATable Sales	6,722.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.91
Amount Due	6,762.18	VAT Zero Rated Sales	0.00
Add : VAT	560.49	VAT Amount	560.49
TOTAL AMOUNT DUE	7,322.67	TOTAL SALES	7,691.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311533831626

Collection Ref. Code : 1851-22-599-4
Account ID : 3118172115-5
Customer Name : CO,GEORGE LEE
Meter Number : 223772WS6
Period : Sep 2017

Premise Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO
Billing Address: 537 RAVINA COMPOUND HIGHWAY POBLACION PARDO

TOTAL AMOUNT DUE : 13,709.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31181721155

BC13/189.1/12400/0/10/10-19-2017/37

2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214722961272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895382

21418100000

Date : 10-19-2017

BC13/189.1/12500/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141810000-0

Collection Ref. Code : 1827-80-452-1

Customer Information----------

Name : MERCADO,NOEL L

Premise Address: 537 RAVINA CMPD PARDO

Billing Address: 537 RAVINA CMPD PARDO

TIN :

Metering Information----------

Meter No	:	264118GS6	Pole No	:	0555406
Serial No	:	48472194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78566
Period From	:	09-18-2017	Prev Rdg	:	77663
No of Days	:	30	Diff Rdg	:	903
Avg kWh/day	:	30.10	Registered	:	903
Conn Load	:	300	Billed kWh	:	903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,673.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,172.11
Transmission Charge	0.5056/kWh	456.56
System Loss Charge	0.8962/kWh	809.27
Sub-Total		6,437.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,580.79
Supply Charge	0.4118/kWh	371.86
Metering Charge	0.6989/kWh	631.11
	5.00/month	5.00
Sub-Total		2,588.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	85.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	229.99
Surcharge	0.02 of 4,673.50	93.47
Sub-Total		408.78
Government Charges		
Franchise Tax - Local		70.76
Value Added Tax		
Generation		366.55
Transmission		16.39
System Loss		54.80
Distribution		310.65
Others		29.95
NPC/PSALM Adjustment		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	140.96
Environmental Charge	0.0025/kWh	2.26
NPC Stranded Contract Costs	0.1938/kWh	175.00
NPC Stranded Debts	0.0265/kWh	23.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.25
Sub-Total		1,361.89
CURRENT BILL - OCTOBER 2017		10,797.37
TOTAL AMOUNT DUE		15,471.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 8,087.53

Your monthly electricity consumption chart

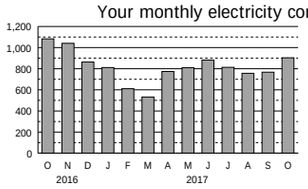

Avg Monthly Usage : 818.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,797.37		
Less : VAT	783.73		
Amount Net of VAT	10,013.64		
Less: BIR 2306	326.57		
BIR 2307	190.12	VATable Sales	9,435.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	578.16
Amount Due	9,496.95	VAT Zero Rated Sales	0.00
Add : VAT	783.73	VAT Amount	783.73
TOTAL AMOUNT DUE	10,280.68	TOTAL SALES	10,797.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214722961272

Collection Ref. Code : 1827-80-452-1
Account ID : 2141810000-0
Customer Name : MERCADO,NOEL L
Meter Number : 264118GS6
Period : Sep 2017

Premise Address: 537 RAVINA CMPD PARDO
Billing Address: 537 RAVINA CMPD PARDO

TOTAL AMOUNT DUE : 15,471.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21418100000

BC13/189.1/12500/0/10/10-19-2017/37

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481247603920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

48100200004

BILLING STATEMENT

1011902262

Date : 10-19-2017

BC13/189.1/12505/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4810020000-4

Collection Ref. Code : 1837-42-797-6

Customer Information----------

Name : TABOTABO,JONATHAN JOSE R

Premise Address: 537 POB. PARDO POB. PARDO
Billing Address: 537 POB. PARDO POB. PARDO

TIN :

Metering Information----------

Meter No	:	258849GS6	Pole No	:	0555406
Serial No	:	47017796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35203
Period From	:	09-18-2017	Prev Rdg	:	34860
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	620	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,964.60
Transmission Charge	0.5056/kWh	173.42
System Loss Charge	0.8962/kWh	307.40
Sub-Total		2,445.42
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.36
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		152.93
Government Charges		
Franchise Tax - Local		26.89
Value Added Tax		
Generation		139.23
Transmission		6.22
System Loss		20.81
Distribution		118.37
Others		11.10
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		517.40
CURRENT BILL - OCTOBER 2017		4,102.18
TOTAL AMOUNT DUE		5,760.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,550.00

Your monthly electricity consumption chart

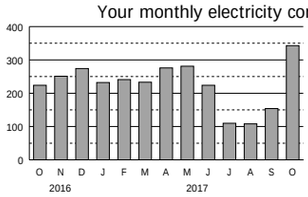

Avg Monthly Usage : 227.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,102.18		
Less : VAT	297.78		
Amount Net of VAT	3,804.40		
Less: BIR 2306	124.08		
BIR 2307	72.23	VATable Sales	3,584.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.62
Amount Due	3,608.09	VAT Zero Rated Sales	0.00
Add : VAT	297.78	VAT Amount	297.78
TOTAL AMOUNT DUE	3,905.87	TOTAL SALES	4,102.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12505/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481247603920

Collection Ref. Code : 1837-42-797-6
Account ID : 4810020000-4
Customer Name : TABOTABO,JONATHAN JOSE R
Meter Number : 258849GS6
Period : Sep 2017

Premise Address: 537 POB. PARDO POB. PARDO
Billing Address: 537 POB. PARDO POB. PARDO

TOTAL AMOUNT DUE : 5,760.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48100200004

BC13/189.1/12505/0/10/10-19-2017/37

2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150553156683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890559

15007100009

Date : 10-19-2017

BC13/189.1/12800/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500710000-9

Collection Ref. Code : 1843-44-716-9

Customer Information----------

Name : ROMERO,MA. REMEDIOS T

Premise Address: N BACALSO ST., PARDO CEBU CITY
Billing Address: N BACALSO ST., PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	197754WS6	Pole No	:	0555406
Serial No	:	43200465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49762
Period From	:	09-18-2017	Prev Rdg	:	49561
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	333	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,674.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.8877/kWh	178.43
System Loss Charge	0.886/kWh	178.09
Sub-Total		1,507.79
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		123.66
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		81.59
Transmission		6.40
System Loss		11.73
Distribution		69.61
Others		10.69
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		310.75
CURRENT BILL - OCTOBER 2017		2,522.32
TOTAL AMOUNT DUE		5,196.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,152.00

Your monthly electricity consumption chart

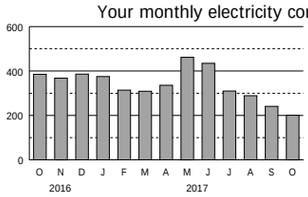

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.32		
Less : VAT	181.22		
Amount Net of VAT	2,341.10		
Less: BIR 2306	75.50		
BIR 2307	44.56	VATable Sales	2,211.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.53
Amount Due	2,221.04	VAT Zero Rated Sales	0.00
Add : VAT	181.22	VAT Amount	181.22
TOTAL AMOUNT DUE	2,402.26	TOTAL SALES	2,522.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150553156683

Collection Ref. Code : 1843-44-716-9
Account ID : 1500710000-9
Customer Name : ROMERO,MA. REMEDIOS T
Meter Number : 197754WS6
Period : Sep 2017

Premise Address: N BACALSO ST., PARDO CEBU CITY
Billing Address: N BACALSO ST., PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,196.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15007100009

BC13/189.1/12800/0/10/10-19-2017/37

2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556481360446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892646

55699335299

Date : 10-19-2017

BC13/189.1/12805/0555406/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569933529-9

Collection Ref. Code : 1853-72-755-5

Customer Information----------

Name : ROMERO,JOYLITO CLAUDIO JR. TAN

Premise Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

Billing Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558909 GS6	Pole No	:	0555406
Serial No	:	25853280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18519
Period From	:	09-18-2017	Prev Rdg	:	18107
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	626	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,359.81
Transmission Charge	0.5056/kWh	208.31
System Loss Charge	0.8962/kWh	369.23
Sub-Total		2,937.35
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.94
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		252.32
Government Charges		
Franchise Tax - Local		32.80
Value Added Tax		
Generation		167.23
Transmission		7.47
System Loss		24.99
Distribution		142.06
Others		21.62
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		630.15
CURRENT BILL - OCTOBER 2017		5,003.68
TOTAL AMOUNT DUE		10,426.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,085.63

Your monthly electricity consumption chart

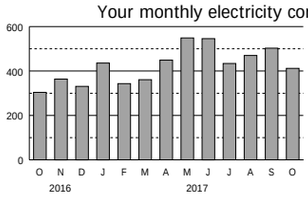

Avg Monthly Usage : 423.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,003.68		
Less : VAT	365.83		
Amount Net of VAT	4,637.85		
Less: BIR 2306	152.43		
BIR 2307	88.13	VATable Sales	4,373.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.32
Amount Due	4,397.29	VAT Zero Rated Sales	0.00
Add : VAT	365.83	VAT Amount	365.83
TOTAL AMOUNT DUE	4,763.12	TOTAL SALES	5,003.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12805/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556481360446

Collection Ref. Code : 1853-72-755-5

Account ID : 5569933529-9

Customer Name : ROMERO,JOYLITO CLAUDIO JR. TAN

Meter Number : 558909 GS6

Period : Sep 2017

Premise Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

Billing Address: RAVINA'S COMPOUND POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 10,426.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55699335299

BC13/189.1/12805/0/10/10-19-2017/37

2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615314077542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896380

61586100002

Date : 10-19-2017

BC13/189.1/12900/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158610000-2

Collection Ref. Code : 1809-45-410-7

Customer Information----------

Name : ANOBA,ILDEFONSA A

Premise Address: POBLACION PARDO POBLACION PARDO

Billing Address: POBLACION PARDO POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1091983	Pole No	:	0555413
Serial No	:	40046518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1538
Period From	:	09-18-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 132.14
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.22
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.38
CURRENT BILL - OCTOBER 2017		468.76
TOTAL AMOUNT DUE		875.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 329.00

Your monthly electricity consumption chart

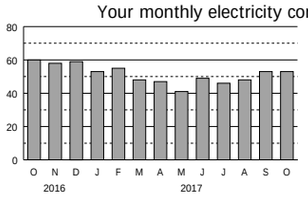

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.76		
Less : VAT	33.59		
Amount Net of VAT	435.17		
Less: BIR 2306	13.99		
BIR 2307	8.11	VATable Sales	402.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	413.07	VAT Zero Rated Sales	0.00
Add : VAT	33.59	VAT Amount	33.59
TOTAL AMOUNT DUE	446.66	TOTAL SALES	468.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615314077542

Collection Ref. Code : 1809-45-410-7
Account ID : 6158610000-2
Customer Name : ANOBA,ILDEFONSA A
Meter Number : MTR1091983
Period : Sep 2017

Premise Address: POBLACION PARDO POBLACION PARDO
Billing Address: POBLACION PARDO POBLACION PARDO

TOTAL AMOUNT DUE : 875.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61586100002 BC13/189.1/12900/0/10/10-19-2017/37 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140945559460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14017100000

1011907240
Date : 10-19-2017
BC13/189.1/12900/0555413/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1401710000-0
Collection Ref. Code : 1823-50-578-3

Customer Information----------
Name : MEJIO,JUDITH A
Premise Address: 539-A POBLACION PARDO CEBU CITY
Billing Address: 539-A POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	202274WS6	Pole No	:	0555413
Serial No	:	45656392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18709
Period From	:	09-18-2017	Prev Rdg	:	18601
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 2,044.50	40.89
Sub-Total		78.60
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		7.18
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		167.26
CURRENT BILL - OCTOBER 2017		1,329.85
TOTAL AMOUNT DUE		2,374.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,000.00

Your monthly electricity consumption chart

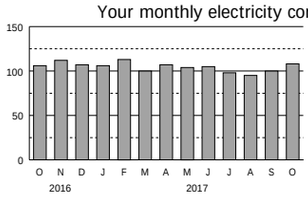

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.85		
Less : VAT	97.87		
Amount Net of VAT	1,231.98		
Less: BIR 2306	40.79		
BIR 2307	23.43	VATable Sales	1,162.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.39
Amount Due	1,167.76	VAT Zero Rated Sales	0.00
Add : VAT	97.87	VAT Amount	97.87
TOTAL AMOUNT DUE	1,265.63	TOTAL SALES	1,329.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/12900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140945559460

Collection Ref. Code : 1823-50-578-3
Account ID : 1401710000-0
Customer Name : MEJIO,JUDITH A
Meter Number : 202274WS6
Period : Sep 2017

Premise Address: 539-A POBLACION PARDO CEBU CITY
Billing Address: 539-A POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,374.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14017100000

BC13/189.1/12900/0/10/10-19-2017/37

2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303045134548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892068

30320200006

Date : 10-19-2017

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032020000-6

Collection Ref. Code : 1837-72-917-4

Customer Information----------

Name : ONG,FLORANTE W (M-4)

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1023902	Pole No	:	0485783
Serial No	:	121759379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12794
Period From	:	09-18-2017	Prev Rdg	:	12449
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	900	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,428.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,976.06
Transmission Charge	0.5056/kWh	174.43
System Loss Charge	0.8962/kWh	309.19
Sub-Total		2,459.68
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.87
Surcharge	0.02 of 4,428.50	88.57
Sub-Total		209.04
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		140.05
Transmission		6.26
System Loss		20.93
Distribution		119.06
Others		17.84
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		527.51
CURRENT BILL - OCTOBER 2017		4,188.38
TOTAL AMOUNT DUE		8,616.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 4,700.00

Your monthly electricity consumption chart

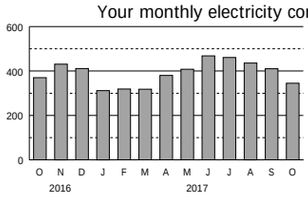

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.38		
Less : VAT	306.20		
Amount Net of VAT	3,882.18		
Less: BIR 2306	127.60		
BIR 2307	73.77	VATable Sales	3,660.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.31
Amount Due	3,680.81	VAT Zero Rated Sales	0.00
Add : VAT	306.20	VAT Amount	306.20
TOTAL AMOUNT DUE	3,987.01	TOTAL SALES	4,188.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303045134548

Collection Ref. Code : 1837-72-917-4
Account ID : 3032020000-6
Customer Name : ONG,FLORANTE W (M-4)
Meter Number : MTR1023902
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 8,616.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30320200006

BC13/189.1/13000/0/10/10-19-2017/37

2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103503680796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891897

10320200008

Date : 10-19-2017

BC13/189.1/13000/0485783/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032020000-8

Collection Ref. Code : 1837-72-455-5

Customer Information----------

Name : ONG,FLORANTE W (M-1)

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1044699	Pole No	:	0485783
Serial No	:	121753689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11171
Period From	:	09-18-2017	Prev Rdg	:	10596
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:		Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,350.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,293.43
Transmission Charge	0.8877/kWh	510.43
System Loss Charge	0.886/kWh	509.45
Sub-Total		4,313.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.45
Surcharge	0.02 of 6,350.50	127.01
Sub-Total		327.79
Government Charges		
Franchise Tax - Local		47.18
Value Added Tax		
Generation		233.41
Transmission		18.32
System Loss		33.55
Distribution		198.03
Others		27.42
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		884.45
CURRENT BILL - OCTOBER 2017		7,175.81
TOTAL AMOUNT DUE		13,526.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 6,050.00

Your monthly electricity consumption chart

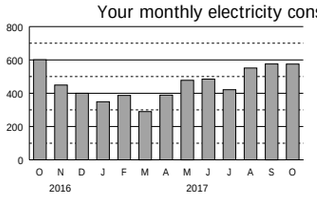

Avg Monthly Usage : 457.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,175.81		
Less : VAT	514.16		
Amount Net of VAT	6,661.65		
Less: BIR 2306	214.25		
BIR 2307	126.77	VATable Sales	6,291.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.29
Amount Due	6,320.63	VAT Zero Rated Sales	0.00
Add : VAT	514.16	VAT Amount	514.16
TOTAL AMOUNT DUE	6,834.79	TOTAL SALES	7,175.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103503680796

Collection Ref. Code : 1837-72-455-5
Account ID : 1032020000-8
Customer Name : ONG,FLORANTE W (M-1)
Meter Number : MTR1044699
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 13,526.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10320200008 BC13/189.1/13000/0/10/10-19-2017/37 2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184563082108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904120

18486100003

Date : 10-19-2017

BC13/189.1/13400/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848610000-3

Collection Ref. Code : 1809-45-167-1

Customer Information----------

Name : ALEGADO,FORTUNATO

Premise Address: 1359 KINASANG AN

Billing Address: 1359 KINASANG AN

TIN :

Metering Information----------

Meter No	:	244298DS6	Pole No	:	0485776
Serial No	:	13551607	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46976
Period From	:	09-18-2017	Prev Rdg	:	46691
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	0	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,632.39
Transmission Charge	0.5056/kWh	144.10
System Loss Charge	0.8962/kWh	255.42
Sub-Total		2,031.91
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.59
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		164.37
Government Charges		
Franchise Tax - Local		22.63
Value Added Tax		
Generation		115.68
Transmission		5.17
System Loss		17.29
Distribution		98.46
Others		13.73
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		434.80
CURRENT BILL - OCTOBER 2017		3,451.55
TOTAL AMOUNT DUE		6,694.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,500.00

Your monthly electricity consumption chart

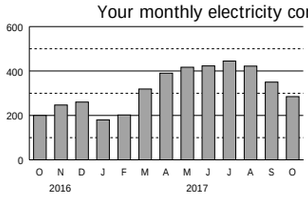

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.55		
Less : VAT	252.03		
Amount Net of VAT	3,199.52		
Less: BIR 2306	105.02		
BIR 2307	60.79	VATable Sales	3,016.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.77
Amount Due	3,033.71	VAT Zero Rated Sales	0.00
Add : VAT	252.03	VAT Amount	252.03
TOTAL AMOUNT DUE	3,285.74	TOTAL SALES	3,451.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13400/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184563082108

Collection Ref. Code : 1809-45-167-1
Account ID : 1848610000-3
Customer Name : ALEGADO,FORTUNATO
Meter Number : 244298DS6
Period : Sep 2017

Premise Address: 1359 KINASANG AN
Billing Address: 1359 KINASANG AN

TOTAL AMOUNT DUE : 6,694.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18486100003 BC13/189.1/13400/0/10/10-19-2017/37 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384576830720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903239

38486100001

Date : 10-19-2017

BC13/189.1/13500/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848610000-1

Collection Ref. Code : 1809-45-173-6

Customer Information----------

Name : BELLEZA,RAINIER J

Premise Address: 1361 KINASANG AN

Billing Address: 1361 KINASANG AN

TIN :

Metering Information----------

Meter No	:	MTR1009905	Pole No	:	0485776
Serial No	:	83347499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19037
Period From	:	09-18-2017	Prev Rdg	:	18693
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,684.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.5056/kWh	173.93
System Loss Charge	0.8962/kWh	308.29
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 3,684.50	73.69
Sub-Total		193.82
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		139.64
Transmission		6.24
System Loss		20.88
Distribution		118.71
Others		16.02
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		524.11
CURRENT BILL - OCTOBER 2017		4,159.77
TOTAL AMOUNT DUE		7,844.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 6,695.00

Your monthly electricity consumption chart

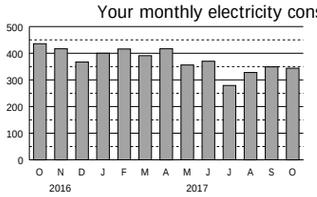

Avg Monthly Usage : 374.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.77		
Less : VAT	303.54		
Amount Net of VAT	3,856.23		
Less: BIR 2306	126.47		
BIR 2307	73.26	VATable Sales	3,635.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.57
Amount Due	3,656.50	VAT Zero Rated Sales	0.00
Add : VAT	303.54	VAT Amount	303.54
TOTAL AMOUNT DUE	3,960.04	TOTAL SALES	4,159.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13500/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384576830720

Collection Ref. Code : 1809-45-173-6
Account ID : 3848610000-1
Customer Name : BELLEZA,RAINIER J
Meter Number : MTR1009905
Period : Sep 2017

Premise Address: 1361 KINASANG AN
Billing Address: 1361 KINASANG AN

TOTAL AMOUNT DUE : 7,844.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38486100001

BC13/189.1/13500/0/10/10-19-2017/37

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175717509487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

17581166315

BILLING STATEMENT

1011900067

Date : 10-19-2017

BC13/189.1/13600/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758116631-5

Collection Ref. Code : 1849-60-119-4

Customer Information----------

Name : BANTILAN,PATERNO JR. TURNUAS

Premise Address: 526
Billing Address: 526

TIN :

Metering Information----------

Meter No	:	MTR1038697	Pole No	:	0485776
Serial No	:	126816560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9059
Period From	:	09-18-2017	Prev Rdg	:	8942
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	301	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,861.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.8877/kWh	103.86
System Loss Charge	0.886/kWh	103.66
Sub-Total		877.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		78.08
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.50
Transmission		3.73
System Loss		6.83
Distribution		40.77
Others		6.96
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		181.95
CURRENT BILL - OCTOBER 2017		1,477.46
TOTAL AMOUNT DUE		3,339.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,039.00

Your monthly electricity consumption chart

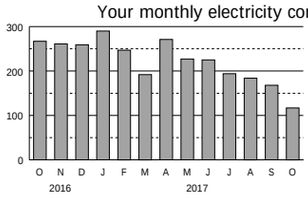

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.46		
Less : VAT	106.49		
Amount Net of VAT	1,370.97		
Less: BIR 2306	44.37		
BIR 2307	26.10	VATable Sales	1,295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.46
Amount Due	1,300.50	VAT Zero Rated Sales	0.00
Add : VAT	106.49	VAT Amount	106.49
TOTAL AMOUNT DUE	1,406.99	TOTAL SALES	1,477.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13600/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175717509487

Collection Ref. Code : 1849-60-119-4
Account ID : 1758116631-5
Customer Name : BANTILAN,PATERNO JR. TURNUAS
Meter Number : MTR1038697
Period : Sep 2017

Premise Address: 526
Billing Address: 526

TOTAL AMOUNT DUE : 3,339.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17581166315

BC13/189.1/13600/0/10/10-19-2017/37

2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112642518891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895704

11274011920

Date : 10-19-2017

BC13/189.1/13601/0485776/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127401192-0

Collection Ref. Code : 1857-60-506-3

Customer Information----------

Name : BANTILAN,KARINA MANTE

Premise Address: SITIO ABELCARE KINASANG-AN, CEBU CITY

Billing Address: SITIO ABELCARE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010754 EFS6	Pole No	:	0485776
Serial No	:	121438371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6804
Period From	:	09-18-2017	Prev Rdg	:	6427
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	237	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,886.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,159.34
Transmission Charge	0.5056/kWh	190.61
System Loss Charge	0.8962/kWh	337.87
Sub-Total		2,687.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.02
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		209.38
Government Charges		
Franchise Tax - Local		29.86
Value Added Tax		
Generation		153.04
Transmission		6.84
System Loss		22.88
Distribution		130.05
Others		17.19
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		573.94
CURRENT BILL - OCTOBER 2017		4,554.86
TOTAL AMOUNT DUE		8,441.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 94.00

Your monthly electricity consumption chart

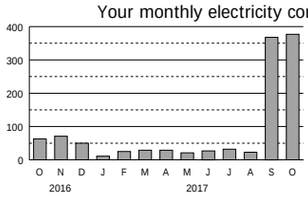

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,554.86		
Less : VAT	332.25		
Amount Net of VAT	4,222.61		
Less: BIR 2306	138.44		
BIR 2307	80.22	VATable Sales	3,980.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.69
Amount Due	4,003.95	VAT Zero Rated Sales	0.00
Add : VAT	332.25	VAT Amount	332.25
TOTAL AMOUNT DUE	4,336.20	TOTAL SALES	4,554.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13601/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112642518891

Collection Ref. Code : 1857-60-506-3
Account ID : 1127401192-0
Customer Name : BANTILAN,KARINA MANTE
Meter Number : 010754 EFS6
Period : Sep 2017

Premise Address: SITIO ABELCARE KINASANG-AN, CEBU CITY
Billing Address: SITIO ABELCARE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 8,441.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11274011920

BC13/189.1/13601/0/10/10-19-2017/37

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780830513303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901994

78058100005

Date : 10-19-2017

BC13/189.1/13900/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805810000-5

Collection Ref. Code : 1841-89-800-7

Customer Information----------

Name : FABIANA,ARNEL BRUCE M

Premise Address: 201-B E. SABELLANO ST. PARDO CEBU CITY

Billing Address: 201-B E. SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041377	Pole No	:	0514155
Serial No	:	125284447	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6325
Period From	:	09-18-2017	Prev Rdg	:	6146
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	390	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,914.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.8877/kWh	158.90
System Loss Charge	0.886/kWh	158.59
Sub-Total		1,342.75
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		100.79
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		72.66
Transmission		5.70
System Loss		10.45
Distribution		62.06
Others		8.39
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		275.62
CURRENT BILL - OCTOBER 2017		2,236.33
TOTAL AMOUNT DUE		4,150.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,976.00

Your monthly electricity consumption chart

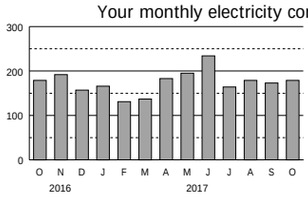

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.33		
Less : VAT	160.33		
Amount Net of VAT	2,076.00		
Less: BIR 2306	66.82		
BIR 2307	39.51	VATable Sales	1,960.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.29
Amount Due	1,969.67	VAT Zero Rated Sales	0.00
Add : VAT	160.33	VAT Amount	160.33
TOTAL AMOUNT DUE	2,130.00	TOTAL SALES	2,236.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/13900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780830513303

Collection Ref. Code : 1841-89-800-7

Account ID : 7805810000-5

Customer Name : FABIANA,ARNEL BRUCE M

Meter Number : MTR1041377

Period : Sep 2017

Premise Address: 201-B E. SABELLANO ST. PARDO CEBU CITY

Billing Address: 201-B E. SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,150.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78058100005

BC13/189.1/13900/0/10/10-19-2017/37

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644319886965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

64496100005

BILLING STATEMENT

1011907391

Date : 10-19-2017

BC13/189.1/14000/0514155/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449610000-5

Collection Ref. Code : 1809-45-917-6

Customer Information----------

Name : DECLARO,TORIBIO SGT

Premise Address: E SABELLANO ST SITIO

Billing Address: E SABELLANO ST SITIO

TIN :

Metering Information----------

Meter No	:	202747WS6	Pole No	:	0514155
Serial No	:	47413870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52045
Period From	:	09-18-2017	Prev Rdg	:	51938
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,292.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,292.50	25.85
Sub-Total		63.21
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.34
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.85
CURRENT BILL - OCTOBER 2017		1,301.06
TOTAL AMOUNT DUE		2,593.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,459.00

Your monthly electricity consumption chart

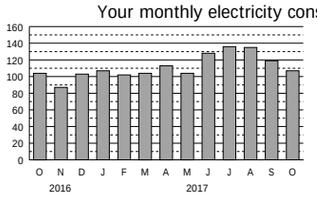

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.06		
Less : VAT	95.19		
Amount Net of VAT	1,205.87		
Less: BIR 2306	39.68		
BIR 2307	22.91	VATable Sales	1,137.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.66
Amount Due	1,143.28	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,238.47	TOTAL SALES	1,301.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644319886965

Collection Ref. Code : 1809-45-917-6

Account ID : 6449610000-5

Customer Name : DECLARO,TORIBIO SGT

Meter Number : 202747WS6

Period : Sep 2017

Premise Address: E SABELLANO ST SITIO

Billing Address: E SABELLANO ST SITIO

TOTAL AMOUNT DUE : 2,593.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64496100005

BC13/189.1/14000/0/10/10-19-2017/37

2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399760676428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908969

39926879840

Date : 10-19-2017

BC13/189.1/14000/0514134/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992687984-0

Collection Ref. Code : 1861-90-077-5

Customer Information----------

Name : ALDANESE,DINAH TORINO

Premise Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

Billing Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117654	Pole No	:	0514134
Serial No	:	40074874	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2316
Period From	:	09-18-2017	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		57.03
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.61
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.60
CURRENT BILL - OCTOBER 2017		1,282.65
TOTAL AMOUNT DUE		2,283.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 545.00

Your monthly electricity consumption chart

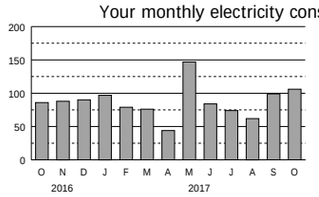

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.65		
Less : VAT	93.62		
Amount Net of VAT	1,189.03		
Less: BIR 2306	39.00		
BIR 2307	22.59	VATable Sales	1,121.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.98
Amount Due	1,127.44	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,221.06	TOTAL SALES	1,282.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14000/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399760676428

Collection Ref. Code : 1861-90-077-5
Account ID : 3992687984-0
Customer Name : ALDANESE,DINAH TORINO
Meter Number : MTR1117654
Period : Sep 2017

Premise Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY
Billing Address: 201 G E. SABELLANO ST. POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,283.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39926879840

BC13/189.1/14000/0/10/10-19-2017/37

2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454479060717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45496100004

BILLING STATEMENT

1011892590

Date : 10-19-2017

BC13/189.1/14200/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549610000-4

Collection Ref. Code : 1809-45-974-5

Customer Information----------

Name : CAO,RODOLFO

Premise Address: E SABELLANO ST PARDO NR SELMA
Billing Address: E SABELLANO ST PARDO NR SELMA

TIN :

Metering Information----------

Meter No	:	MTR1017568	Pole No	:	0375110
Serial No	:	121752547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30299
Period From	:	09-18-2017	Prev Rdg	:	29480
No of Days	:	30	Diff Rdg	:	819
Avg kWh/day	:	27.30	Registered	:	819
Conn Load	:	0	Billed kWh	:	819

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		10,174.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,690.99
Transmission Charge	0.5056/kWh	414.09
System Loss Charge	0.8962/kWh	733.99
Sub-Total		5,839.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,433.74
Supply Charge	0.4118/kWh	337.26
Metering Charge	0.6989/kWh	572.40
	5.00/month	5.00
Sub-Total		2,348.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	77.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	208.60
Surcharge	0.02 of 20,343.00	406.86
Sub-Total		692.85
Government Charges		
Franchise Tax - Local		66.60
Value Added Tax		
Generation		332.46
Transmission		14.86
System Loss		49.70
Distribution		281.81
Others		66.10
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	127.84
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.72
NPC Stranded Debts	0.0265/kWh	21.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.88
Sub-Total		1,276.61
CURRENT BILL - OCTOBER 2017		10,156.93
TOTAL AMOUNT DUE		20,331.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 10,168.00

Your monthly electricity consumption chart

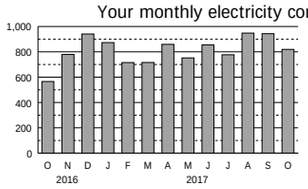

Avg Monthly Usage : 810.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,156.93		
Less : VAT	749.82		
Amount Net of VAT	9,407.11		
Less: BIR 2306	312.42		
BIR 2307	178.94	VATable Sales	8,880.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	526.79
Amount Due	8,915.75	VAT Zero Rated Sales	0.00
Add : VAT	749.82	VAT Amount	749.82
TOTAL AMOUNT DUE	9,665.57	TOTAL SALES	10,156.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454479060717

Collection Ref. Code : 1809-45-974-5
Account ID : 4549610000-4
Customer Name : CAO,RODOLFO
Meter Number : MTR1017568
Period : Sep 2017

Premise Address: E SABELLANO ST PARDO NR SELMA
Billing Address: E SABELLANO ST PARDO NR SELMA

TOTAL AMOUNT DUE : 20,331.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45496100004

BC13/189.1/14200/0/10/10-19-2017/37

2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514390703484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896798

51437100004

Date : 10-19-2017

BC13/189.1/14200/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143710000-4

Collection Ref. Code : 1839-41-869-9

Customer Information----------

Name : CAO,PRISCILA C

Premise Address: 201-E SABELLANO ST. PARDO CEBU CITY

Billing Address: 201-E SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411071GS6	Pole No	:	0375110
Serial No	:	2003215280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14584
Period From	:	09-18-2017	Prev Rdg	:	14418
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	513	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		87.41
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		6.99
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		252.47
CURRENT BILL - OCTOBER 2017		2,003.36
TOTAL AMOUNT DUE		3,475.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,466.00

Your monthly electricity consumption chart

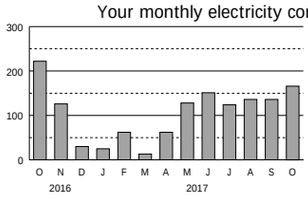

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,003.36		
Less : VAT	146.06		
Amount Net of VAT	1,857.30		
Less: BIR 2306	60.86		
BIR 2307	35.28	VATable Sales	1,750.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.41
Amount Due	1,761.16	VAT Zero Rated Sales	0.00
Add : VAT	146.06	VAT Amount	146.06
TOTAL AMOUNT DUE	1,907.22	TOTAL SALES	2,003.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514390703484

Collection Ref. Code : 1839-41-869-9
Account ID : 5143710000-4
Customer Name : CAO,PRISCILA C
Meter Number : 411071GS6
Period : Sep 2017

Premise Address: 201-E SABELLANO ST. PARDO CEBU CITY
Billing Address: 201-E SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,475.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51437100004 BC13/189.1/14200/0/10/10-19-2017/37 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868406157936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897352

86857100001

Date : 10-19-2017

BC13/189.1/14200/0375110/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685710000-1

Collection Ref. Code : 1841-32-677-1

Customer Information----------

Name : CAO,PRISCILA C

Premise Address: 201-E SABELLANO ST. PARDO CEBU CITY

Billing Address: 201-E SABELLANO ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	145220WS6	Pole No	:	0375110
Serial No	:	42244589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25856
Period From	:	09-18-2017	Prev Rdg	:	25684
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	580	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,799.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.8877/kWh	152.68
System Loss Charge	0.886/kWh	152.39
Sub-Total		1,290.23
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		69.82
Transmission		5.48
System Loss		10.02
Distribution		59.66
Others		7.96
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		264.74
CURRENT BILL - OCTOBER 2017		2,148.16
TOTAL AMOUNT DUE		3,947.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,660.00

Your monthly electricity consumption chart

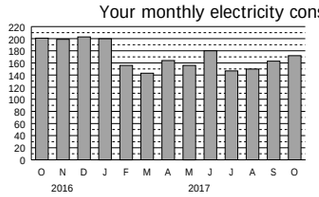

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.16		
Less : VAT	153.97		
Amount Net of VAT	1,994.19		
Less: BIR 2306	64.15		
BIR 2307	37.95	VATable Sales	1,883.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.77
Amount Due	1,892.09	VAT Zero Rated Sales	0.00
Add : VAT	153.97	VAT Amount	153.97
TOTAL AMOUNT DUE	2,046.06	TOTAL SALES	2,148.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868406157936

Collection Ref. Code : 1841-32-677-1
Account ID : 8685710000-1
Customer Name : CAO,PRISCILA C
Meter Number : 145220WS6
Period : Sep 2017

Premise Address: 201-E SABELLANO ST. PARDO CEBU CITY
Billing Address: 201-E SABELLANO ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,947.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86857100001 BC13/189.1/14200/0/10/10-19-2017/37 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234098815723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903364

23430908444

Date : 10-19-2017

BC13/189.1/14696/0514085/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343090844-4

Collection Ref. Code : 1861-43-128-7

Customer Information----------

Name : DIONSON,JERNA HIJAPON

Premise Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

Billing Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083451	Pole No	:	0514085
Serial No	:	40017552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10521
Period From	:	09-18-2017	Prev Rdg	:	10337
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	118	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		101.96
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		8.36
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		280.41
CURRENT BILL - OCTOBER 2017		2,225.68
TOTAL AMOUNT DUE		4,111.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,736.00

Your monthly electricity consumption chart

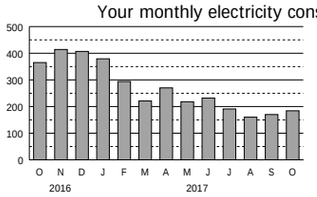

Avg Monthly Usage : 269.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.68		
Less : VAT	162.43		
Amount Net of VAT	2,063.25		
Less: BIR 2306	67.67		
BIR 2307	39.20	VATable Sales	1,945.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.98
Amount Due	1,956.38	VAT Zero Rated Sales	0.00
Add : VAT	162.43	VAT Amount	162.43
TOTAL AMOUNT DUE	2,118.81	TOTAL SALES	2,225.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14696/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234098815723

Collection Ref. Code : 1861-43-128-7
Account ID : 2343090844-4
Customer Name : DIONSON,JERNA HIJAPON
Meter Number : MTR1083451
Period : Sep 2017

Premise Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY
Billing Address: SABELLANO STREET, STO -NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,111.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23430908444

BC13/189.1/14696/0/10/10-19-2017/37

2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411490105781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894797

41127100000

Date : 10-19-2017

BC13/189.1/14800/0514092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112710000-0

Collection Ref. Code : 1823-71-314-9

Customer Information----------

Name : CABARSE,ALEJA T

Premise Address: STO NINO HILLS PARDO CEBU CITY
Billing Address: STO NINO HILLS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	379239GS6	Pole No	:	0514092
Serial No	:	2003129794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27977
Period From	:	09-18-2017	Prev Rdg	:	27881
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1656	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 4.66
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.84
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.95
CURRENT BILL - OCTOBER 2017		1,100.41
TOTAL AMOUNT DUE		2,055.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 697.00

Your monthly electricity consumption chart

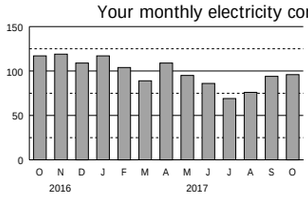

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.41		
Less : VAT	79.82		
Amount Net of VAT	1,020.59		
Less: BIR 2306	33.28		
BIR 2307	19.33	VATable Sales	959.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	967.98	VAT Zero Rated Sales	0.00
Add : VAT	79.82	VAT Amount	79.82
TOTAL AMOUNT DUE	1,047.80	TOTAL SALES	1,100.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14800/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411490105781

Collection Ref. Code : 1823-71-314-9
Account ID : 4112710000-0
Customer Name : CABARSE,ALEJA T
Meter Number : 379239GS6
Period : Sep 2017

Premise Address: STO NINO HILLS PARDO CEBU CITY
Billing Address: STO NINO HILLS PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,055.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41127100000 BC13/189.1/14800/0/10/10-19-2017/37 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745903105665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907151

74577100006

Date : 10-19-2017

BC13/189.1/14900/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457710000-6

Collection Ref. Code : 1815-17-092-1

Customer Information----------

Name : LENG,AURORA TM A.

Premise Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	283463SS6	Pole No	:	0564372
Serial No	:	36012059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30214
Period From	:	09-18-2017	Prev Rdg	:	30118
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 2,307.00	46.14
Sub-Total		22.38
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		2.42
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.41
CURRENT BILL - OCTOBER 2017		1,130.91
TOTAL AMOUNT DUE		2,254.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,183.00

Your monthly electricity consumption chart

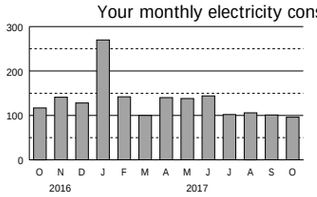

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.91		
Less : VAT	83.08		
Amount Net of VAT	1,047.83		
Less: BIR 2306	34.64		
BIR 2307	19.88	VATable Sales	986.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	993.31	VAT Zero Rated Sales	0.00
Add : VAT	83.08	VAT Amount	83.08
TOTAL AMOUNT DUE	1,076.39	TOTAL SALES	1,130.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/14900/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745903105665

Collection Ref. Code : 1815-17-092-1

Account ID : 7457710000-6

Customer Name : LENG,AURORA TM A.

Meter Number : 283463SS6

Period : Sep 2017

Premise Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

Billing Address: E SABELLANO ST, STO NINO HILLS QUIOT PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,254.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74577100006

BC13/189.1/14900/0/10/10-19-2017/37

2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937537729414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905548

93757100008

Date : 10-19-2017

BC13/189.1/15100/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375710000-8

Collection Ref. Code : 1841-26-392-3

Customer Information----------

Name : JUMAMIL,MELCHOR B

Premise Address: STO NINO HILLS POBLACION PARDO CEBU CITY
Billing Address: STO NINO HILLS POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	372254GS6	Pole No	:	0564372
Serial No	:	2003136205	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17340
Period From	:	09-18-2017	Prev Rdg	:	17225
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	862	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.45
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.76
CURRENT BILL - OCTOBER 2017		1,395.25
TOTAL AMOUNT DUE		2,665.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,256.00

Your monthly electricity consumption chart

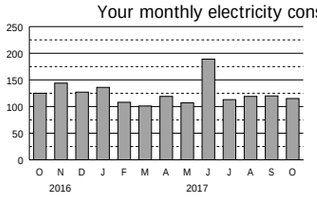

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.25		
Less : VAT	101.98		
Amount Net of VAT	1,293.27		
Less: BIR 2306	42.50		
BIR 2307	24.57	VATable Sales	1,219.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.78
Amount Due	1,226.20	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,328.18	TOTAL SALES	1,395.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15100/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937537729414

Collection Ref. Code : 1841-26-392-3
Account ID : 9375710000-8
Customer Name : JUMAMIL,MELCHOR B
Meter Number : 372254GS6
Period : Sep 2017

Premise Address: STO NINO HILLS POBLACION PARDO CEBU CITY
Billing Address: STO NINO HILLS POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,665.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93757100008

BC13/189.1/15100/0/10/10-19-2017/37

2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914077747985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896243

91459100003

Date : 10-19-2017

BC13/189.1/15200/0564372/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145910000-3

Collection Ref. Code : 1833-78-578-9

Customer Information----------

Name : GASPE,TEODULFO M TM

Premise Address: SITIO UPPER STO NINO SABELLANO ST

Billing Address: SITIO UPPER STO NINO SABELLANO ST

TIN :

Metering Information----------

Meter No	:	133190WS6	Pole No	:	0564372
Serial No	:	54953027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94920
Period From	:	09-18-2017	Prev Rdg	:	94570
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	180	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,016.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,004.70
Transmission Charge	0.8877/kWh	310.70
System Loss Charge	0.886/kWh	310.10
Sub-Total		2,625.50
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.15
Surcharge	0.02 of 4,017.00	80.34
Sub-Total		202.57
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		142.06
Transmission		11.15
System Loss		20.43
Distribution		120.78
Others		17.06
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		539.02
CURRENT BILL - OCTOBER 2017		4,373.55
TOTAL AMOUNT DUE		8,390.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,904.00

Your monthly electricity consumption chart

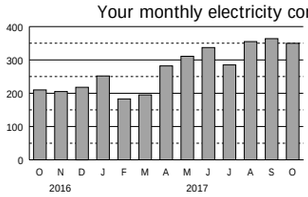

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,373.55		
Less : VAT	313.57		
Amount Net of VAT	4,059.98		
Less: BIR 2306	130.65		
BIR 2307	77.27	VATable Sales	3,834.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.45
Amount Due	3,852.06	VAT Zero Rated Sales	0.00
Add : VAT	313.57	VAT Amount	313.57
TOTAL AMOUNT DUE	4,165.63	TOTAL SALES	4,373.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15200/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914077747985

Collection Ref. Code : 1833-78-578-9
Account ID : 9145910000-3
Customer Name : GASPE,TEODULFO M TM
Meter Number : 133190WS6
Period : Sep 2017

Premise Address: SITIO UPPER STO NINO SABELLANO ST
Billing Address: SITIO UPPER STO NINO SABELLANO ST

TOTAL AMOUNT DUE : 8,390.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91459100003

BC13/189.1/15200/0/10/10-19-2017/37

2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244243186736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907054

24480405190

Date : 10-19-2017

BC13/189.1/15302/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448040519-0

Collection Ref. Code : 1853-36-842-3

Customer Information----------

Name : ARTAJO,MARIVIC JOMUAD

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519264 GS6	Pole No	:	0564393
Serial No	:	71646076	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19919
Period From	:	09-18-2017	Prev Rdg	:	19596
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	344	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,850.05
Transmission Charge	0.5056/kWh	163.31
System Loss Charge	0.8962/kWh	289.47
Sub-Total		2,302.83
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.27
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		165.04
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		131.11
Transmission		5.86
System Loss		19.61
Distribution		111.50
Others		12.99
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		489.98
CURRENT BILL - OCTOBER 2017		3,887.04
TOTAL AMOUNT DUE		6,499.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,700.00

Your monthly electricity consumption chart

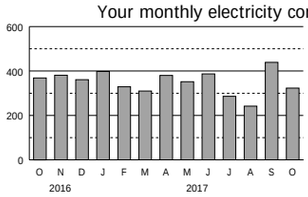

Avg Monthly Usage : 350.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.04		
Less : VAT	283.00		
Amount Net of VAT	3,604.04		
Less: BIR 2306	117.92		
BIR 2307	68.45	VATable Sales	3,397.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.98
Amount Due	3,417.67	VAT Zero Rated Sales	0.00
Add : VAT	283.00	VAT Amount	283.00
TOTAL AMOUNT DUE	3,700.67	TOTAL SALES	3,887.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15302/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244243186736

Collection Ref. Code : 1853-36-842-3
Account ID : 2448040519-0
Customer Name : ARTAJO,MARIVIC JOMUAD
Meter Number : 519264 GS6
Period : Sep 2017

Premise Address: STO. NINO HILLS POB. PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,499.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24480405190

BC13/189.1/15302/0/10/10-19-2017/37

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958269579370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893985

95886100007

Date : 10-19-2017

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9588610000-7

Collection Ref. Code : 1829-98-137-4

Customer Information----------

Name : BLASE,HENRY G

Premise Address: CAMPAR PARDO CEBU CITY

Billing Address: CAMPAR PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	492562 GS6	Pole No	:	0564393
Serial No	:	81144581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4485
Period From	:	09-18-2017	Prev Rdg	:	4436
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	480	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.93
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.49
CURRENT BILL - OCTOBER 2017		376.23
TOTAL AMOUNT DUE		626.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 276.00

Your monthly electricity consumption chart

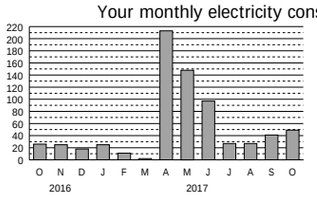

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.23		
Less : VAT	26.55		
Amount Net of VAT	349.68		
Less: BIR 2306	11.07		
BIR 2307	6.44	VATable Sales	319.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	332.17	VAT Zero Rated Sales	0.00
Add : VAT	26.55	VAT Amount	26.55
TOTAL AMOUNT DUE	358.72	TOTAL SALES	376.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958269579370

Collection Ref. Code : 1829-98-137-4
Account ID : 9588610000-7
Customer Name : BLASE,HENRY G
Meter Number : 492562 GS6
Period : Sep 2017

Premise Address: CAMPAR PARDO CEBU CITY
Billing Address: CAMPAR PARDO CEBU CITY

TOTAL AMOUNT DUE : 626.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95886100007 BC13/189.1/15303/0/10/10-19-2017/37 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342275774898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907614

34254473035

Date : 10-19-2017

BC13/189.1/15303/0564393/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425447303-5

Collection Ref. Code : 1855-46-809-3

Customer Information----------

Name : BLASE,JOSE EPE GORDE

Premise Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

Billing Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6390 EIS6	Pole No	:	0564393
Serial No	:	32517676I	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1940
Period From	:	09-18-2017	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	754	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		347.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.8877/kWh	10.65
System Loss Charge	0.886/kWh	10.63
Sub-Total		90.01
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.13
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 347.50	6.95
Sub-Total		11.14
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		4.88
Transmission		0.38
System Loss		0.70
Distribution		4.72
Others		1.10
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.66
CURRENT BILL - OCTOBER 2017		160.15
TOTAL AMOUNT DUE		507.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 400.00

Your monthly electricity consumption chart

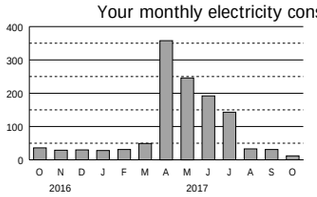

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	160.15		
Less : VAT	11.85		
Amount Net of VAT	148.30		
Less: BIR 2306	4.95		
BIR 2307	2.83	VATable Sales	140.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.81
Amount Due	140.52	VAT Zero Rated Sales	0.00
Add : VAT	11.85	VAT Amount	11.85
TOTAL AMOUNT DUE	152.37	TOTAL SALES	160.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15303/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342275774898

Collection Ref. Code : 1855-46-809-3
Account ID : 3425447303-5
Customer Name : BLASE,JOSE EPE GORDE
Meter Number : 6390 EIS6
Period : Sep 2017

Premise Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY
Billing Address: SITIO HOPE JERMELINA UPPER PARDO, CEBU CITY

TOTAL AMOUNT DUE : 507.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34254473035

BC13/189.1/15303/0/10/10-19-2017/37

2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739893576958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905025

73963819831

Date : 10-19-2017

BC13/189.1/15307/0514092/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396381983-1

Collection Ref. Code : 1857-90-572-5

Customer Information----------

Name : ALTARIBA,MARITES RAGANAS

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514339 GS6	Pole No	:	0514092
Serial No	:	62535522	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3247
Period From	:	09-18-2017	Prev Rdg	:	3088
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	146	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 995.50	19.91
Sub-Total		75.43
Government Charges		
Franchise Tax - Local		12.52
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		5.69
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		240.76
CURRENT BILL - OCTOBER 2017		1,909.74
TOTAL AMOUNT DUE		2,905.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,145.00

Your monthly electricity consumption chart

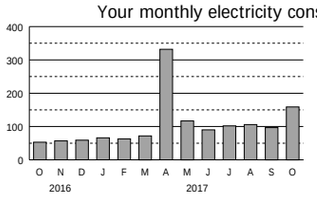

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.74		
Less : VAT	138.90		
Amount Net of VAT	1,770.84		
Less: BIR 2306	57.88		
BIR 2307	33.63	VATable Sales	1,668.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.86
Amount Due	1,679.33	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,818.23	TOTAL SALES	1,909.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/15307/0/10/10-19-2017/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739893576958

Collection Ref. Code : 1857-90-572-5
Account ID : 7396381983-1
Customer Name : ALTARIBA,MARITES RAGANAS
Meter Number : 514339 GS6
Period : Sep 2017

Premise Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY
Billing Address: STO. NINO HILLS POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,905.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73963819831

BC13/189.1/15307/0/10/10-19-2017/37

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688427865274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890277

68896000004

Date : 10-18-2017

BC11/475.4/30/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889600000-4

Collection Ref. Code : 1817-30-947-1

Customer Information----------

Name : PEKITPEKIT,ROGELIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1009098	Pole No	:	0637552
Serial No	:	121570179	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	26678
Period From	:	09-16-2017	Prev Rdg	:	26006
No of Days	:	31	Diff Rdg	:	672
Avg kWh/day	:	21.68	Registered	:	672
Conn Load	:	0	Billed kWh	:	672

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,248.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,849.01
Transmission Charge	0.5056/kWh	339.76
System Loss Charge	0.8962/kWh	602.25
Sub-Total		4,791.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.16
Surcharge	0.02 of 18,730.50	374.61
Sub-Total		609.27
Government Charges		
Franchise Tax - Local		41.77
LFT Differential	0.0061/kWh	4.10
Value Added Tax		
Generation		272.78
Transmission		12.19
System Loss		40.78
Distribution		231.33
Others		58.08
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	104.89
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.23
NPC Stranded Debts	0.0265/kWh	17.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.98
Sub-Total		1,042.63
CURRENT BILL - OCTOBER 2017		8,370.71
TOTAL AMOUNT DUE		18,619.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 8,482.00

Your monthly electricity consumption chart

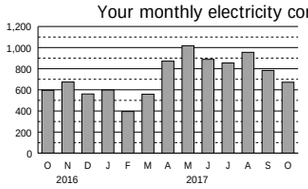

Avg Monthly Usage : 724.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,370.71		
Less : VAT	619.17		
Amount Net of VAT	7,751.54		
Less: BIR 2306	257.98		
BIR 2307	147.48	VATable Sales	7,328.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.46
Amount Due	7,346.08	VAT Zero Rated Sales	0.00
Add : VAT	619.17	VAT Amount	619.17
TOTAL AMOUNT DUE	7,965.25	TOTAL SALES	8,370.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/30/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688427865274

Collection Ref. Code : 1817-30-947-1
Account ID : 6889600000-4
Customer Name : PEKITPEKIT,ROGELIO
Meter Number : MTR1009098
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 18,619.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68896000004

BC11/475.4/30/0/31/10-18-2017/38

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583557644687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890323

58308000007

Date : 10-18-2017

BC11/475.4/70/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5830800000-7

Collection Ref. Code : 1831-43-596-9

Customer Information----------

Name : SABIDO,ANDRES L JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	116919DS6	Pole No	:	0637552
Serial No	:	24922305	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	26192
Period From	:	09-16-2017	Prev Rdg	:	25894
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	100	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,113.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,706.85
Transmission Charge	0.5056/kWh	150.67
System Loss Charge	0.8962/kWh	267.07
Sub-Total		2,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.90
Surcharge	0.02 of 7,547.50	150.95
Sub-Total		255.01
Government Charges		
Franchise Tax - Local		18.45
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		120.96
Transmission		5.41
System Loss		18.09
Distribution		102.92
Others		23.93
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		460.81
CURRENT BILL - OCTOBER 2017		3,698.08
TOTAL AMOUNT DUE		8,811.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 2,434.00

Your monthly electricity consumption chart

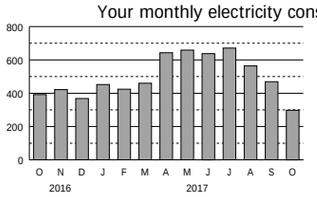

Avg Monthly Usage : 496.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,698.08		
Less : VAT	273.09		
Amount Net of VAT	3,424.99		
Less: BIR 2306	113.79		
BIR 2307	65.15	VATable Sales	3,237.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.72
Amount Due	3,246.05	VAT Zero Rated Sales	0.00
Add : VAT	273.09	VAT Amount	273.09
TOTAL AMOUNT DUE	3,519.14	TOTAL SALES	3,698.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/70/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583557644687

Collection Ref. Code : 1831-43-596-9

Account ID : 5830800000-7

Customer Name : SABIDO,ANDRES L JR

Meter Number : 116919DS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,811.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58308000007

BC11/475.4/70/0/31/10-18-2017/38

2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279968742173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890310

27919000003

Date : 10-18-2017

BC11/475.4/80/0637531/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791900000-3

Collection Ref. Code : 1841-57-014-1

Customer Information----------

Name : SABIDO,MA. FE PANCITO

Premise Address: ZONE 3 SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1099806	Pole No	:	0637531
Serial No	:	40072100	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4803
Period From	:	09-16-2017	Prev Rdg	:	4758
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 291.00	5.82
Sub-Total		21.53
Government Charges		
Franchise Tax - Local		2.81
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		1.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		68.57
CURRENT BILL - OCTOBER 2017		561.43
TOTAL AMOUNT DUE		852.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2016 - 5,209.00

Your monthly electricity consumption chart

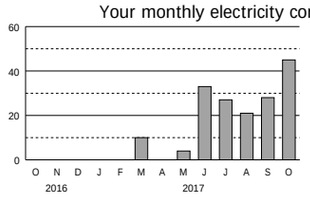

Avg Monthly Usage : 12.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.43		
Less : VAT	40.21		
Amount Net of VAT	521.22		
Less: BIR 2306	16.76		
BIR 2307	9.92	VATable Sales	492.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.36
Amount Due	494.54	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	534.75	TOTAL SALES	561.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/80/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279968742173

Collection Ref. Code : 1841-57-014-1

Account ID : 2791900000-3

Customer Name : SABIDO,MA. FE PANCITO

Meter Number : MTR1099806

Period : Sep 2017

Premise Address: ZONE 3 SAN ISIDRO,TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 852.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27919000003

BC11/475.4/80/0/31/10-18-2017/38

2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826175489362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890335

82616000004

Date : 10-18-2017

BC11/475.4/90/0637552/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261600000-4

Collection Ref. Code : 1819-93-515-9

Customer Information----------

Name : SALVADOR,ILUMINADA D

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	424342GS6	Pole No	:	0637552
Serial No	:	68706477	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13567
Period From	:	09-16-2017	Prev Rdg	:	13475
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	1850	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 924.17	- 92.42
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 50.07
Government Charges		
Franchise Tax - Local		4.98
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 4.81
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.78
CURRENT BILL - OCTOBER 2017		1,003.88
TOTAL AMOUNT DUE		1,949.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 750.00

Your monthly electricity consumption chart

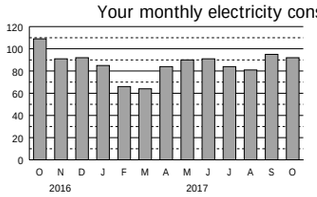

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.88		
Less : VAT	72.53		
Amount Net of VAT	931.35		
Less: BIR 2306	30.24		
BIR 2307	17.59	VATable Sales	874.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.25
Amount Due	883.52	VAT Zero Rated Sales	0.00
Add : VAT	72.53	VAT Amount	72.53
TOTAL AMOUNT DUE	956.05	TOTAL SALES	1,003.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/90/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826175489362

Collection Ref. Code : 1819-93-515-9
Account ID : 8261600000-4
Customer Name : SALVADOR,ILUMINADA D
Meter Number : 424342GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY SAN ISIDRO
Billing Address: SAN ISIDRO TALISAY SAN ISIDRO

TOTAL AMOUNT DUE : 1,949.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82616000004

BC11/475.4/90/0/31/10-18-2017/38

2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560166267314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890174

56009000003

Date : 10-18-2017

BC11/475.4/100/0661950/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600900000-3

Collection Ref. Code : 1835-32-650-1

Customer Information----------

Name : NADELA,ELSA R

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	107372SS6	Pole No	:	0661950
Serial No	:	76751466	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	33184
Period From	:	09-16-2017	Prev Rdg	:	33142
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 424.62	- 212.31
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		- 176.72
Government Charges		
Franchise Tax - Local		1.41
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 14.54
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		46.37
CURRENT BILL - OCTOBER 2017		294.27
TOTAL AMOUNT DUE		756.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 782.00

Your monthly electricity consumption chart

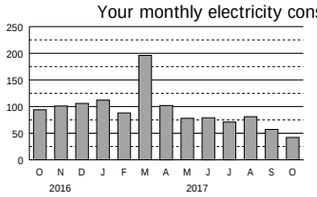

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.27		
Less : VAT	21.10		
Amount Net of VAT	273.17		
Less: BIR 2306	8.80		
BIR 2307	4.99	VATable Sales	247.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.27
Amount Due	259.38	VAT Zero Rated Sales	0.00
Add : VAT	21.10	VAT Amount	21.10
TOTAL AMOUNT DUE	280.48	TOTAL SALES	294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/100/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560166267314

Collection Ref. Code : 1835-32-650-1

Account ID : 5600900000-3

Customer Name : NADELA,ELSA R

Meter Number : 107372SS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 756.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56009000003

BC11/475.4/100/0/31/10-18-2017/38

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198390893191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890412

19896000007

Date : 10-18-2017

BC11/475.4/110/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989600000-7

Collection Ref. Code : 1817-31-449-1

Customer Information----------

Name : ABALO,HERCULADO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	117621DS6	Pole No	:	0661943
Serial No	:	16780944	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	21126
Period From	:	09-16-2017	Prev Rdg	:	20867
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	0	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,987.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.5056/kWh	130.95
System Loss Charge	0.8962/kWh	232.12
Sub-Total		1,846.54
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 6,071.00	121.42
Sub-Total		211.86
Government Charges		
Franchise Tax - Local		15.99
LFT Differential	0.0061/kWh	1.58
Value Added Tax		
Generation		105.14
Transmission		4.70
System Loss		15.73
Distribution		89.53
Others		19.62
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		399.37
CURRENT BILL - OCTOBER 2017		3,203.86
TOTAL AMOUNT DUE		6,191.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 3,083.00

Your monthly electricity consumption chart

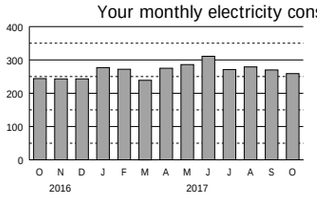

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,203.86		
Less : VAT	236.27		
Amount Net of VAT	2,967.59		
Less: BIR 2306	98.47		
BIR 2307	56.44	VATable Sales	2,804.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.10
Amount Due	2,812.68	VAT Zero Rated Sales	0.00
Add : VAT	236.27	VAT Amount	236.27
TOTAL AMOUNT DUE	3,048.95	TOTAL SALES	3,203.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/110/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198390893191

Collection Ref. Code : 1817-31-449-1

Account ID : 1989600000-7

Customer Name : ABALO,HERCULADO

Meter Number : 117621DS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,191.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19896000007

BC11/475.4/110/0/31/10-18-2017/38

2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098733461261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890409

09896000008

Date : 10-18-2017

BC11/475.4/150/0661943/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989600000-8

Collection Ref. Code : 1817-31-440-8

Customer Information----------

Name : LASPINAS,NARCISO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362437GS6	Pole No	:	0661943
Serial No	:	2002117958	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	18921
Period From	:	09-16-2017	Prev Rdg	:	18812
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,209.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,531.50	50.63
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		8.20
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.37
CURRENT BILL - OCTOBER 2017		1,351.07
TOTAL AMOUNT DUE		2,560.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,322.00

Your monthly electricity consumption chart

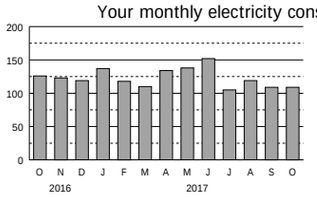

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.07		
Less : VAT	99.72		
Amount Net of VAT	1,251.35		
Less: BIR 2306	41.55		
BIR 2307	23.80	VATable Sales	1,182.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,186.00	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,285.72	TOTAL SALES	1,351.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/150/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098733461261

Collection Ref. Code : 1817-31-440-8
Account ID : 0989600000-8
Customer Name : LASPINAS,NARCISO
Meter Number : 362437GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,560.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09896000008

BC11/475.4/150/0/31/10-18-2017/38

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045401597795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890465

04507000000

Date : 10-18-2017

BC11/475.4/250/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450700000-0

Collection Ref. Code : 1817-43-116-1

Customer Information----------

Name : PACANA,LUCHIE E

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	443237GS6	Pole No	:	0661922
Serial No	:	60056785	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	26452
Period From	:	09-16-2017	Prev Rdg	:	26205
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	240	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,585.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		137.95
Government Charges		
Franchise Tax - Local		14.88
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		10.97
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		372.76
CURRENT BILL - OCTOBER 2017		2,983.43
TOTAL AMOUNT DUE		5,568.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,700.00

Your monthly electricity consumption chart

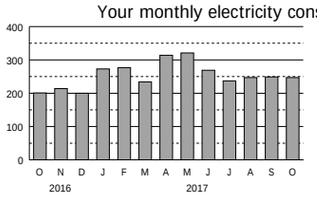

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,983.43		
Less : VAT	217.57		
Amount Net of VAT	2,765.86		
Less: BIR 2306	90.67		
BIR 2307	52.54	VATable Sales	2,610.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.19
Amount Due	2,622.65	VAT Zero Rated Sales	0.00
Add : VAT	217.57	VAT Amount	217.57
TOTAL AMOUNT DUE	2,840.22	TOTAL SALES	2,983.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/250/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045401597795

Collection Ref. Code : 1817-43-116-1

Account ID : 0450700000-0

Customer Name : PACANA,LUCHIE E

Meter Number : 443237GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,568.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04507000000

BC11/475.4/250/0/31/10-18-2017/38

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868195985738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890260

86857000003

Date : 10-18-2017

BC11/475.4/270/1050653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685700000-3

Collection Ref. Code : 1829-81-092-8

Customer Information----------

Name : PACANA,ROGER L M2

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TIN :

Metering Information----------

Meter No	:	MTR1010974	Pole No	:	1050653
Serial No	:	83350283	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	7704
Period From	:	09-16-2017	Prev Rdg	:	7396
No of Days	:	31	Diff Rdg	:	308
Avg kWh/day	:	9.94	Registered	:	308
Conn Load	:	1340	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,764.13
Transmission Charge	0.5056/kWh	155.72
System Loss Charge	0.8962/kWh	276.03
Sub-Total		2,195.88
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.45
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		175.65
Government Charges		
Franchise Tax - Local		18.57
LFT Differential	0.0061/kWh	1.88
Value Added Tax		
Generation		125.03
Transmission		5.59
System Loss		18.70
Distribution		106.35
Others		14.12
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		465.13
CURRENT BILL - OCTOBER 2017		3,722.93
TOTAL AMOUNT DUE		7,127.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 6,920.00

Your monthly electricity consumption chart

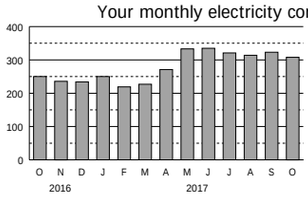

Avg Monthly Usage : 278.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,722.93		
Less : VAT	271.63		
Amount Net of VAT	3,451.30		
Less: BIR 2306	113.20		
BIR 2307	65.57	VATable Sales	3,257.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.50
Amount Due	3,272.53	VAT Zero Rated Sales	0.00
Add : VAT	271.63	VAT Amount	271.63
TOTAL AMOUNT DUE	3,544.16	TOTAL SALES	3,722.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/270/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868195985738

Collection Ref. Code : 1829-81-092-8
Account ID : 8685700000-3
Customer Name : PACANA,ROGER L M2
Meter Number : MTR1010974
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TOTAL AMOUNT DUE : 7,127.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86857000003

BC11/475.4/270/0/31/10-18-2017/38

2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968722609479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890216

96857000002

Date : 10-18-2017

BC11/475.4/280/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9685700000-2

Collection Ref. Code : 1829-81-095-2

Customer Information----------

Name : PACANA,ROGER L M3

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TIN :

Metering Information----------

Meter No	:	202308WS6	Pole No	:	0661621
Serial No	:	42456269	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	88898
Period From	:	09-16-2017	Prev Rdg	:	88812
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	1340	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.67
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.18
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.67
CURRENT BILL - OCTOBER 2017		941.65
TOTAL AMOUNT DUE		1,956.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,179.00

Your monthly electricity consumption chart

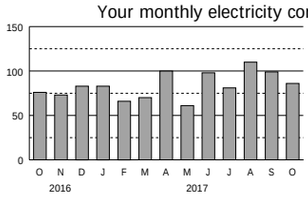

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.65		
Less : VAT	68.14		
Amount Net of VAT	873.51		
Less: BIR 2306	28.38		
BIR 2307	16.50	VATable Sales	819.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	828.63	VAT Zero Rated Sales	0.00
Add : VAT	68.14	VAT Amount	68.14
TOTAL AMOUNT DUE	896.77	TOTAL SALES	941.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/280/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968722609479

Collection Ref. Code : 1829-81-095-2
Account ID : 9685700000-2
Customer Name : PACANA,ROGER L M3
Meter Number : 202308WS6
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY C/O PACANA ROGER (M-1)

TOTAL AMOUNT DUE : 1,956.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96857000002

BC11/475.4/280/0/31/10-18-2017/38

2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631994196785
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890433

63148000001

Date : 10-18-2017

BC11/475.4/320/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6314800000-1

Collection Ref. Code : 1831-91-371-2

Customer Information----------

Name : ATTY EMPACE,S DIANA D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	78832GA3	Pole No	:	0661922
Serial No	:	96784087	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	58599
Period From	:	09-16-2017	Prev Rdg	:	58557
No of Days	:	31	Diff Rdg	:	42
Avg kWh/day	:	1.36	Registered	:	42
Conn Load	:	3520	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.5 of 424.62	- 212.31
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 197.18
Government Charges		
Franchise Tax - Local		1.30
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 17.01
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		43.79
CURRENT BILL - OCTOBER 2017		271.23
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		492.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 222.00

Your monthly electricity consumption chart

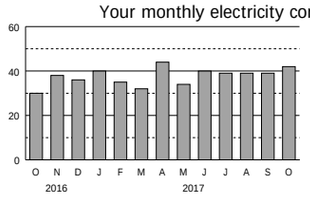

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.23		
Less : VAT	18.63		
Amount Net of VAT	252.60		
Less: BIR 2306	7.77		
BIR 2307	4.58	VATable Sales	227.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.16
Amount Due	240.25	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	258.88	TOTAL SALES	271.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/320/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631994196785

Collection Ref. Code : 1831-91-371-2
Account ID : 6314800000-1
Customer Name : ATTY EMPACE,S DIANA D
Meter Number : 78832GA3
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 492.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63148000001

BC11/475.4/320/0/31/10-18-2017/38

2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650463960203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890176

65086239525

Date : 10-18-2017

BC11/475.4/323/0661544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508623952-5

Collection Ref. Code : 1861-85-443-9

Customer Information----------

Name : MAAMBONG,GAMELO WASKIN

Premise Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1111583	Pole No	:	0661544
Serial No	:	40047259	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6152
Period From	:	09-16-2017	Prev Rdg	:	6043
No of Days	:	31	Diff Rdg	:	109
Avg kWh/day	:	3.52	Registered	:	109
Conn Load	:	225	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,415.00	48.30
Sub-Total		86.36
Government Charges		
Franchise Tax - Local		6.73
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		7.92
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.08
CURRENT BILL - OCTOBER 2017		1,348.45
TOTAL AMOUNT DUE		2,529.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,234.03

Your monthly electricity consumption chart

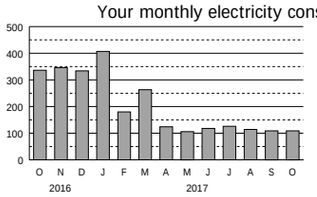

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.45		
Less : VAT	99.44		
Amount Net of VAT	1,249.01		
Less: BIR 2306	41.44		
BIR 2307	23.76	VATable Sales	1,180.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,183.81	VAT Zero Rated Sales	0.00
Add : VAT	99.44	VAT Amount	99.44
TOTAL AMOUNT DUE	1,283.25	TOTAL SALES	1,348.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/323/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650463960203

Collection Ref. Code : 1861-85-443-9

Account ID : 6508623952-5

Customer Name : MAAMBONG,GAMELO WASKIN

Meter Number : MTR1111583

Period : Sep 2017

Premise Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z03 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,529.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65086239525

BC11/475.4/323/0/31/10-18-2017/38

2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128965615986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890304

12847000002

Date : 10-18-2017

BC11/475.4/330/0661544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284700000-2

Collection Ref. Code : 1837-38-194-1

Customer Information----------

Name : MARQUEZ,LIZA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	405453GS6	Pole No	:	0661544
Serial No	:	2003222498	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	15250
Period From	:	09-16-2017	Prev Rdg	:	15181
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		- 78.07
Government Charges		
Franchise Tax - Local		3.51
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 5.94
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.91
CURRENT BILL - OCTOBER 2017		711.20
Debit Adjustments		210.23
TOTAL AMOUNT DUE		1,794.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,288.00

Your monthly electricity consumption chart

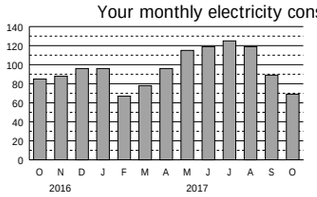

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.20		
Less : VAT	52.21		
Amount Net of VAT	658.99		
Less: BIR 2306	21.76		
BIR 2307	12.40	VATable Sales	616.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.70
Amount Due	624.83	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	677.04	TOTAL SALES	711.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/330/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128965615986

Collection Ref. Code : 1837-38-194-1
Account ID : 1284700000-2
Customer Name : MARQUEZ,LIZA L
Meter Number : 405453GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,794.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12847000002

BC11/475.4/330/0/31/10-18-2017/38

2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930509482050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890380

93096000000

Date : 10-18-2017

BC11/475.4/340/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309600000-0

Collection Ref. Code : 1815-59-767-4

Customer Information----------

Name : VILLARIN,EVELYN B.

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	306420GS6	Pole No	:	0661530
Serial No	:	45077150	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	30213
Period From	:	09-16-2017	Prev Rdg	:	29909
No of Days	:	31	Diff Rdg	:	304
Avg kWh/day	:	9.81	Registered	:	304
Conn Load	:	240	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,350.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,741.22
Transmission Charge	0.5056/kWh	153.70
System Loss Charge	0.8962/kWh	272.44
Sub-Total		2,167.36
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.43
Surcharge	0.02 of 6,951.00	139.02
Sub-Total		245.18
Government Charges		
Franchise Tax - Local		18.74
LFT Differential	0.0061/kWh	1.85
Value Added Tax		
Generation		123.39
Transmission		5.52
System Loss		18.44
Distribution		104.98
Others		22.60
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		468.17
CURRENT BILL - OCTOBER 2017		3,755.55
TOTAL AMOUNT DUE		7,106.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,600.00

Your monthly electricity consumption chart

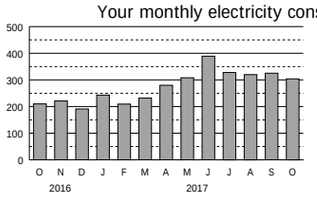

Avg Monthly Usage : 273.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.55		
Less : VAT	276.75		
Amount Net of VAT	3,478.80		
Less: BIR 2306	115.33		
BIR 2307	66.16	VATable Sales	3,287.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.42
Amount Due	3,297.31	VAT Zero Rated Sales	0.00
Add : VAT	276.75	VAT Amount	276.75
TOTAL AMOUNT DUE	3,574.06	TOTAL SALES	3,755.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/340/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930509482050

Collection Ref. Code : 1815-59-767-4
Account ID : 9309600000-0
Customer Name : VILLARIN,EVELYN B.
Meter Number : 306420GS6
Period : Sep 2017

Premise Address: ZONE 3 SAN ISIDRO TALISAY
Billing Address: ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,106.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93096000000 BC11/475.4/340/0/31/10-18-2017/38 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735840758126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890379

73514994885

Date : 10-18-2017

BC11/475.4/391/0661922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7351499488-5

Collection Ref. Code : 1853-77-329-8

Customer Information----------

Name : BARRIOS,CLARA BOISER

Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	440268 GS6	Pole No	:	0661922
Serial No	:	59429751	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5273
Period From	:	09-16-2017	Prev Rdg	:	5152
No of Days	:	31	Diff Rdg	:	121
Avg kWh/day	:	3.90	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,473.00	29.46
Sub-Total		71.71
Government Charges		
Franchise Tax - Local		7.33
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.88
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		183.44
CURRENT BILL - OCTOBER 2017		1,469.04
TOTAL AMOUNT DUE		2,941.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,250.00

Your monthly electricity consumption chart

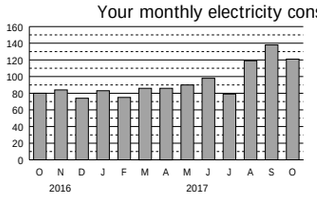

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.04		
Less : VAT	107.38		
Amount Net of VAT	1,361.66		
Less: BIR 2306	44.73		
BIR 2307	25.87	VATable Sales	1,285.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.06
Amount Due	1,291.06	VAT Zero Rated Sales	0.00
Add : VAT	107.38	VAT Amount	107.38
TOTAL AMOUNT DUE	1,398.44	TOTAL SALES	1,469.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735840758126

Collection Ref. Code : 1853-77-329-8
Account ID : 7351499488-5
Customer Name : BARRIOS,CLARA BOISER
Meter Number : 440268 GS6
Period : Sep 2017

Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,941.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73514994885

BC11/475.4/391/0/31/10-18-2017/38

2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563584749390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890243

56332778390

Date : 10-18-2017

BC11/475.4/391/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633277839-0

Collection Ref. Code : 1853-49-047-4

Customer Information----------

Name : NACUA,MARCELINO BANDIBAS

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	MTR1135145	Pole No	:	0661915
Serial No	:	40091892	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13027
Period From	:	09-16-2017	Prev Rdg	:	12449
No of Days	:	31	Diff Rdg	:	578
Avg kWh/day	:	18.65	Registered	:	578
Conn Load	:	236	Billed kWh	:	578

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,367.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,310.61
Transmission Charge	0.5056/kWh	292.24
System Loss Charge	0.8962/kWh	518.00
Sub-Total		4,120.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,011.85
Supply Charge	0.4118/kWh	238.02
Metering Charge	0.6989/kWh	403.96
	5.00/month	5.00
Sub-Total		1,658.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	147.22
Surcharge	0.02 of 6,367.50	127.35
Sub-Total		329.19
Government Charges		
Franchise Tax - Local		34.82
LFT Differential	0.0061/kWh	3.53
Value Added Tax		
Generation		234.62
Transmission		10.48
System Loss		35.08
Distribution		199.06
Others		26.44
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.22
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.02
NPC Stranded Debts	0.0265/kWh	15.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.77
Sub-Total		872.26
CURRENT BILL - OCTOBER 2017		6,981.13
TOTAL AMOUNT DUE		13,348.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 6,500.00

Your monthly electricity consumption chart

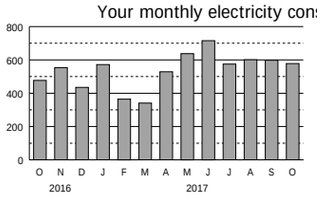

Avg Monthly Usage : 536.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,981.13		
Less : VAT	509.13		
Amount Net of VAT	6,472.00		
Less: BIR 2306	212.14		
BIR 2307	122.94	VATable Sales	6,108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.13
Amount Due	6,136.92	VAT Zero Rated Sales	0.00
Add : VAT	509.13	VAT Amount	509.13
TOTAL AMOUNT DUE	6,646.05	TOTAL SALES	6,981.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/391/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563584749390

Collection Ref. Code : 1853-49-047-4

Account ID : 5633277839-0

Customer Name : NACUA,MARCELINO BANDIBAS

Meter Number : MTR1135145

Period : Sep 2017

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO

TOTAL AMOUNT DUE : 13,348.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56332778390

BC11/475.4/391/0/31/10-18-2017/38

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920186749612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890268

92096000002

Date : 10-18-2017

BC11/475.4/430/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9209600000-2

Collection Ref. Code : 1815-56-299-4

Customer Information----------

Name : ABELLANEDA,DANILO Y.

Premise Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079650	Pole No	:	0661635
Serial No	:	40011235	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3156
Period From	:	09-16-2017	Prev Rdg	:	3071
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 46.89
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.52
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		119.87
CURRENT BILL - OCTOBER 2017		927.20
TOTAL AMOUNT DUE		1,771.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 809.00

Your monthly electricity consumption chart

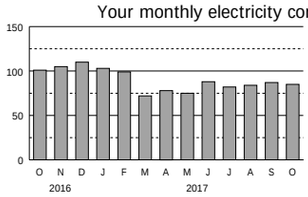

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.20		
Less : VAT	66.99		
Amount Net of VAT	860.21		
Less: BIR 2306	27.91		
BIR 2307	16.25	VATable Sales	807.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.88
Amount Due	816.05	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	883.04	TOTAL SALES	927.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/430/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920186749612

Collection Ref. Code : 1815-56-299-4
Account ID : 9209600000-2
Customer Name : ABELLANEDA,DANILO Y.
Meter Number : MTR1079650
Period : Sep 2017

Premise Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,771.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92096000002

BC11/475.4/430/0/31/10-18-2017/38

2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335449880603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890434

33507000009

Date : 10-18-2017

BC11/475.4/440/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350700000-9

Collection Ref. Code : 1817-41-902-1

Customer Information----------

Name : ABELLANEDA,MA. TERESA Y

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	359482GS6	Pole No	:	0661635
Serial No	:	2002114722	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11576
Period From	:	09-16-2017	Prev Rdg	:	11482
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 944.14	- 94.41
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 50.09
Government Charges		
Franchise Tax - Local		5.10
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 4.79
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		132.71
CURRENT BILL - OCTOBER 2017		1,026.76
TOTAL AMOUNT DUE		2,045.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00

Your monthly electricity consumption chart

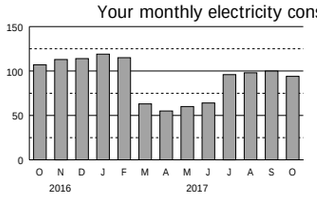

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.76		
Less : VAT	74.22		
Amount Net of VAT	952.54		
Less: BIR 2306	30.92		
BIR 2307	17.99	VATable Sales	894.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.49
Amount Due	903.63	VAT Zero Rated Sales	0.00
Add : VAT	74.22	VAT Amount	74.22
TOTAL AMOUNT DUE	977.85	TOTAL SALES	1,026.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/440/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335449880603

Collection Ref. Code : 1817-41-902-1
Account ID : 3350700000-9
Customer Name : ABELLANEDA,MA. TERESA Y
Meter Number : 359482GS6
Period : Sep 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,045.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33507000009

BC11/475.4/440/0/31/10-18-2017/38

2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435931493429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890391

43507000008

Date : 10-18-2017

BC11/475.4/450/0661635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4350700000-8

Collection Ref. Code : 1817-41-914-5

Customer Information----------

Name : ABELLANEDA,VILMA D

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	366043GS6	Pole No	:	0661635
Serial No	:	2002111299	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11535
Period From	:	09-16-2017	Prev Rdg	:	11443
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	300	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.1 of 924.17	- 92.42
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 52.92
Government Charges		
Franchise Tax - Local		4.97
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 5.16
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		129.42
CURRENT BILL - OCTOBER 2017		1,000.67
TOTAL AMOUNT DUE		1,803.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 700.00

Your monthly electricity consumption chart

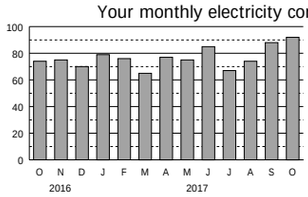

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.67		
Less : VAT	72.18		
Amount Net of VAT	928.49		
Less: BIR 2306	30.09		
BIR 2307	17.54	VATable Sales	871.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.24
Amount Due	880.86	VAT Zero Rated Sales	0.00
Add : VAT	72.18	VAT Amount	72.18
TOTAL AMOUNT DUE	953.04	TOTAL SALES	1,000.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/450/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435931493429

Collection Ref. Code : 1817-41-914-5
Account ID : 4350700000-8
Customer Name : ABELLANEDA,VILMA D
Meter Number : 366043GS6
Period : Sep 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,803.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43507000008

BC11/475.4/450/0/31/10-18-2017/38

2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614943575776
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890265

61437044904

Date : 10-18-2017

BC11/475.4/451/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6143704490-4

Collection Ref. Code : 6143-70-449-0

Customer Information----------

Name : TISSIERES,FELIE DEIPARINE

Premise Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196930	Pole No	:	0661642
Serial No	:	40142907	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	821
Period From	:	09-16-2017	Prev Rdg	:	678
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	799	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		79.91
Government Charges		
Franchise Tax - Local		8.63
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.36
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		216.10
CURRENT BILL - OCTOBER 2017		1,729.70
TOTAL AMOUNT DUE		3,228.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,393.00

Your monthly electricity consumption chart

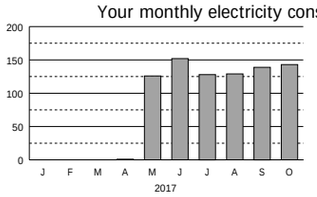

Avg Monthly Usage : 81.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.70		
Less : VAT	126.25		
Amount Net of VAT	1,603.45		
Less: BIR 2306	52.61		
BIR 2307	30.46	VATable Sales	1,513.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.85
Amount Due	1,520.38	VAT Zero Rated Sales	0.00
Add : VAT	126.25	VAT Amount	126.25
TOTAL AMOUNT DUE	1,646.63	TOTAL SALES	1,729.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/451/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614943575776

Collection Ref. Code : 6143-70-449-0
Account ID : 6143704490-4
Customer Name : TISSIERES,FELIE DEIPARINE
Meter Number : MTR1196930
Period : Sep 2017

Premise Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: M2 ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,228.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61437044904 BC11/475.4/451/0/31/10-18-2017/38 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588250152586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890353

58896000005

Date : 10-18-2017

BC11/475.4/452/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889600000-5

Collection Ref. Code : 1817-30-719-3

Customer Information----------

Name : LARGO,VICTORIA

Premise Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO

Billing Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO

TIN :

Metering Information----------

Meter No	:	007657 EFS6	Pole No	:	0661621
Serial No	:	121427737	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4853
Period From	:	09-16-2017	Prev Rdg	:	4693
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		94.22
Government Charges		
Franchise Tax - Local		9.68
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.70
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		242.33
CURRENT BILL - OCTOBER 2017		1,940.08
TOTAL AMOUNT DUE		3,857.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,151.00

Your monthly electricity consumption chart

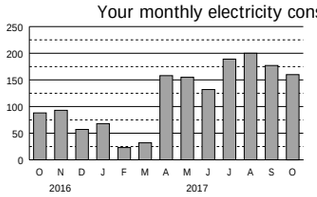

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.08		
Less : VAT	141.76		
Amount Net of VAT	1,798.32		
Less: BIR 2306	59.09		
BIR 2307	34.17	VATable Sales	1,697.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.57
Amount Due	1,705.06	VAT Zero Rated Sales	0.00
Add : VAT	141.76	VAT Amount	141.76
TOTAL AMOUNT DUE	1,846.82	TOTAL SALES	1,940.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/452/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588250152586

Collection Ref. Code : 1817-30-719-3

Account ID : 5889600000-5

Customer Name : LARGO,VICTORIA

Meter Number : 007657 EFS6

Period : Sep 2017

Premise Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO

Billing Address: SAN ISIDRO, TALISAY C/O DOMINGO LARGO

TOTAL AMOUNT DUE : 3,857.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58896000005

BC11/475.4/452/0/31/10-18-2017/38

2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883000449865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890298

88356340740

Date : 10-18-2017

BC11/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835634074-0

Collection Ref. Code : 1853-39-545-5

Customer Information----------

Name : LARGO,GEORGE ANECITO HERNANDO

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	545139 GS6	Pole No	:	1050674
Serial No	:	57438246	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14935
Period From	:	09-16-2017	Prev Rdg	:	14696
No of Days	:	31	Diff Rdg	:	239
Avg kWh/day	:	7.71	Registered	:	239
Conn Load	:	236	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,465.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 3,465.00	69.30
Sub-Total		152.76
Government Charges		
Franchise Tax - Local		14.51
LFT Differential	0.0061/kWh	1.46
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		12.94
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		363.16
CURRENT BILL - OCTOBER 2017		2,908.72
TOTAL AMOUNT DUE		6,373.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,564.00

Your monthly electricity consumption chart

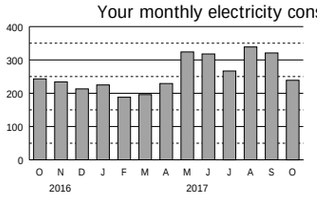

Avg Monthly Usage : 256.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.72		
Less : VAT	212.88		
Amount Net of VAT	2,695.84		
Less: BIR 2306	88.70		
BIR 2307	51.23	VATable Sales	2,545.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.28
Amount Due	2,555.91	VAT Zero Rated Sales	0.00
Add : VAT	212.88	VAT Amount	212.88
TOTAL AMOUNT DUE	2,768.79	TOTAL SALES	2,908.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/453/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883000449865

Collection Ref. Code : 1853-39-545-5
Account ID : 8835634074-0
Customer Name : LARGO,GEORGE ANECITO HERNANDO
Meter Number : 545139 GS6
Period : Sep 2017

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY
Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 6,373.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88356340740

BC11/475.4/453/0/31/10-18-2017/38

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762226676396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890232

76256000001

Date : 10-18-2017

BC11/475.4/470/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625600000-1

Collection Ref. Code : 1821-69-926-2

Customer Information----------

Name : LAGARAS,EDUARDO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079649	Pole No	:	0661621
Serial No	:	40012136	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14314
Period From	:	09-16-2017	Prev Rdg	:	13895
No of Days	:	31	Diff Rdg	:	419
Avg kWh/day	:	13.52	Registered	:	419
Conn Load	:	150	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,920.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,399.91
Transmission Charge	0.5056/kWh	211.85
System Loss Charge	0.8962/kWh	375.51
Sub-Total		2,987.27
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.72
Surcharge	0.02 of 5,920.00	118.40
Sub-Total		264.71
Government Charges		
Franchise Tax - Local		25.40
LFT Differential	0.0061/kWh	2.56
Value Added Tax		
Generation		170.07
Transmission		7.60
System Loss		25.43
Distribution		144.47
Others		22.31
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		635.77
CURRENT BILL - OCTOBER 2017		5,091.63
TOTAL AMOUNT DUE		11,011.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 6,061.00

Your monthly electricity consumption chart

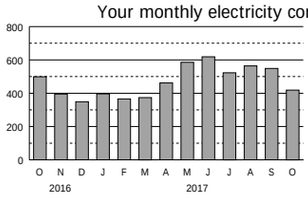

Avg Monthly Usage : 469.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,091.63		
Less : VAT	372.38		
Amount Net of VAT	4,719.25		
Less: BIR 2306	155.15		
BIR 2307	89.68	VATable Sales	4,455.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.39
Amount Due	4,474.42	VAT Zero Rated Sales	0.00
Add : VAT	372.38	VAT Amount	372.38
TOTAL AMOUNT DUE	4,846.80	TOTAL SALES	5,091.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/470/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762226676396

Collection Ref. Code : 1821-69-926-2
Account ID : 7625600000-1
Customer Name : LAGARAS,EDUARDO
Meter Number : MTR1079649
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 11,011.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76256000001 BC11/475.4/470/0/31/10-18-2017/38 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804929920023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890186

80407000001

Date : 10-18-2017

BC11/475.4/510/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040700000-1

Collection Ref. Code : 1817-31-764-4

Customer Information----------

Name : TIBAY,NATIVIDAD

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	268944GS6	Pole No	:	0661600
Serial No	:	46389884	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	39805
Period From	:	09-16-2017	Prev Rdg	:	39603
No of Days	:	31	Diff Rdg	:	202
Avg kWh/day	:	6.52	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 2,546.50	50.93
Sub-Total		121.47
Government Charges		
Franchise Tax - Local		12.22
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		10.02
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		306.08
CURRENT BILL - OCTOBER 2017		2,450.69
TOTAL AMOUNT DUE		4,997.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,474.00

Your monthly electricity consumption chart

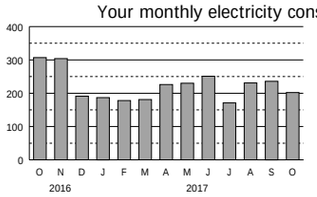

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.69		
Less : VAT	179.12		
Amount Net of VAT	2,271.57		
Less: BIR 2306	74.65		
BIR 2307	43.16	VATable Sales	2,144.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.96
Amount Due	2,153.76	VAT Zero Rated Sales	0.00
Add : VAT	179.12	VAT Amount	179.12
TOTAL AMOUNT DUE	2,332.88	TOTAL SALES	2,450.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/510/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804929920023

Collection Ref. Code : 1817-31-764-4
Account ID : 8040700000-1
Customer Name : TIBAY,NATIVIDAD
Meter Number : 268944GS6
Period : Sep 2017

Premise Address: SAN ISIDRO, TALISAY
Billing Address: SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 4,997.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80407000001

BC11/475.4/510/0/31/10-18-2017/38

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091016021556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890376

09130458020

Date : 10-18-2017

BC11/475.4/541/0661614/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913045802-0

Collection Ref. Code : 1849-42-539-6

Customer Information----------

Name : RESTAURO,MARIA GELYNNE PANIMDIM

Premise Address: VERGARA SUBD. SAN ISIDRO

Billing Address: VERGARA SUBD. SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	460813GS6	Pole No	:	0661614
Serial No	:	68259990	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13281
Period From	:	09-16-2017	Prev Rdg	:	13154
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	236	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		7.67
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		5.78
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		192.12
CURRENT BILL - OCTOBER 2017		1,538.06
TOTAL AMOUNT DUE		2,925.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,531.00

Your monthly electricity consumption chart

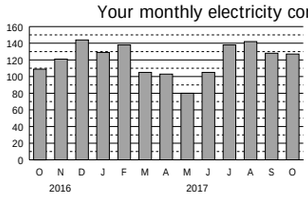

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.06		
Less : VAT	112.31		
Amount Net of VAT	1,425.75		
Less: BIR 2306	46.82		
BIR 2307	27.09	VATable Sales	1,345.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.81
Amount Due	1,351.84	VAT Zero Rated Sales	0.00
Add : VAT	112.31	VAT Amount	112.31
TOTAL AMOUNT DUE	1,464.15	TOTAL SALES	1,538.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091016021556

Collection Ref. Code : 1849-42-539-6

Account ID : 0913045802-0

Customer Name : RESTAURO,MARIA GELYNNE PANIMDIM

Meter Number : 460813GS6

Period : Sep 2017

Premise Address: VERGARA SUBD. SAN ISIDRO

Billing Address: VERGARA SUBD. SAN ISIDRO

TOTAL AMOUNT DUE : 2,925.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09130458020

BC11/475.4/541/0/31/10-18-2017/38

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629800125281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890405

62961008091

Date : 10-18-2017

BC11/475.4/541/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296100809-1

Collection Ref. Code : 1861-34-971-8

Customer Information----------

Name : BACULAO,GINA VICTORIANO

Premise Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1047348	Pole No	:	1034194
Serial No	:	121435733	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8769
Period From	:	09-16-2017	Prev Rdg	:	8404
No of Days	:	31	Diff Rdg	:	365
Avg kWh/day	:	11.77	Registered	:	365
Conn Load	:	888	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,090.61
Transmission Charge	0.5056/kWh	184.54
System Loss Charge	0.8962/kWh	327.11
Sub-Total		2,602.26
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.97
Surcharge	0.02 of 7,489.50	149.79
Sub-Total		277.25
Government Charges		
Franchise Tax - Local		22.39
LFT Differential	0.0061/kWh	2.23
Value Added Tax		
Generation		148.16
Transmission		6.62
System Loss		22.16
Distribution		125.93
Others		25.07
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		559.84
CURRENT BILL - OCTOBER 2017		4,488.73
TOTAL AMOUNT DUE		8,669.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 3,309.00

Your monthly electricity consumption chart

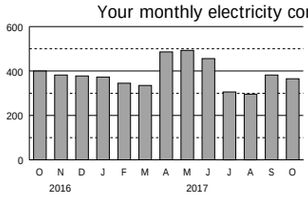

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.73		
Less : VAT	330.12		
Amount Net of VAT	4,158.61		
Less: BIR 2306	137.56		
BIR 2307	79.07	VATable Sales	3,928.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.72
Amount Due	3,941.98	VAT Zero Rated Sales	0.00
Add : VAT	330.12	VAT Amount	330.12
TOTAL AMOUNT DUE	4,272.10	TOTAL SALES	4,488.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/541/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629800125281

Collection Ref. Code : 1861-34-971-8
Account ID : 6296100809-1
Customer Name : BACULAO,GINA VICTORIANO
Meter Number : MTR1047348
Period : Sep 2017

Premise Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 111 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 8,669.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62961008091 BC11/475.4/541/0/31/10-18-2017/38 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179572321217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890317

17953168667

Date : 10-18-2017

BC11/475.4/542/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795316866-7

Collection Ref. Code : 1853-52-473-5

Customer Information----------

Name : PACANA,BASILISA LARGO

Premise Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	542218 GS6	Pole No	:	1101065
Serial No	:	226514621	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6264
Period From	:	09-16-2017	Prev Rdg	:	6137
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	254	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 854.00	17.08
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		7.61
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		4.50
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		190.78
CURRENT BILL - OCTOBER 2017		1,526.05
TOTAL AMOUNT DUE		2,380.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,794.00

Your monthly electricity consumption chart

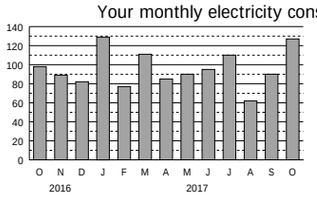

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.05		
Less : VAT	111.03		
Amount Net of VAT	1,415.02		
Less: BIR 2306	46.29		
BIR 2307	26.87	VATable Sales	1,335.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.75
Amount Due	1,341.86	VAT Zero Rated Sales	0.00
Add : VAT	111.03	VAT Amount	111.03
TOTAL AMOUNT DUE	1,452.89	TOTAL SALES	1,526.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/542/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179572321217

Collection Ref. Code : 1853-52-473-5

Account ID : 1795316866-7

Customer Name : PACANA,BASILISA LARGO

Meter Number : 542218 GS6

Period : Sep 2017

Premise Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: Z-3 VERGARA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,380.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17953168667

BC11/475.4/542/0/31/10-18-2017/38

2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907325689895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890162

90703073370

Date : 10-18-2017

BC11/475.4/580/1034194/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070307337-0

Collection Ref. Code : 1851-72-188-6

Customer Information----------

Name : TAPIA,MARIA LUISA POTATO

Premise Address: SAN ISIDRO

Billing Address: SAN ISIDRO

TIN : 262-299-772-000

Metering Information----------

Meter No	:	530147 GS6	Pole No	:	1034194
Serial No	:	97463062	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12025
Period From	:	09-16-2017	Prev Rdg	:	11888
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	575	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.13
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		207.06
CURRENT BILL - OCTOBER 2017		1,657.63
TOTAL AMOUNT DUE		3,107.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,476.00

Your monthly electricity consumption chart

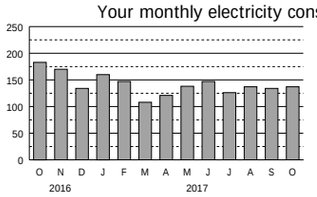

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.63		
Less : VAT	120.98		
Amount Net of VAT	1,536.65		
Less: BIR 2306	50.40		
BIR 2307	29.19	VATable Sales	1,450.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.08
Amount Due	1,457.06	VAT Zero Rated Sales	0.00
Add : VAT	120.98	VAT Amount	120.98
TOTAL AMOUNT DUE	1,578.04	TOTAL SALES	1,657.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/580/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907325689895

Collection Ref. Code : 1851-72-188-6
Account ID : 9070307337-0
Customer Name : TAPIA,MARIA LUISA POTATO
Meter Number : 530147 GS6
Period : Sep 2017

Premise Address: SAN ISIDRO
Billing Address: SAN ISIDRO

TOTAL AMOUNT DUE : 3,107.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90703073370

BC11/475.4/580/0/31/10-18-2017/38

2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138859003671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890383

13886166613

Date : 10-18-2017

BC11/475.4/597/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1388616661-3

Collection Ref. Code : 1863-51-689-1

Customer Information----------

Name : MANUEL,MICHAEL VERDEFLOR

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109599	Pole No	:	1101065
Serial No	:	129126392	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4950
Period From	:	09-16-2017	Prev Rdg	:	4671
No of Days	:	31	Diff Rdg	:	279
Avg kWh/day	:	9.00	Registered	:	279
Conn Load	:	236	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,021.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,598.03
Transmission Charge	0.5056/kWh	141.06
System Loss Charge	0.8962/kWh	250.04
Sub-Total		1,989.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.06
Surcharge	0.02 of 3,021.50	60.43
Sub-Total		157.85
Government Charges		
Franchise Tax - Local		16.82
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		113.24
Transmission		5.06
System Loss		16.93
Distribution		96.40
Others		12.64
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		421.23
CURRENT BILL - OCTOBER 2017		3,371.51
TOTAL AMOUNT DUE		6,393.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,033.00

Your monthly electricity consumption chart

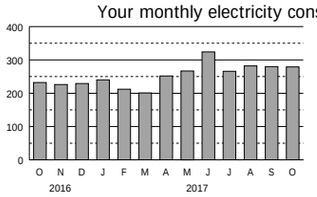

Avg Monthly Usage : 253.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,371.51		
Less : VAT	245.94		
Amount Net of VAT	3,125.57		
Less: BIR 2306	102.48		
BIR 2307	59.38	VATable Sales	2,950.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.29
Amount Due	2,963.71	VAT Zero Rated Sales	0.00
Add : VAT	245.94	VAT Amount	245.94
TOTAL AMOUNT DUE	3,209.65	TOTAL SALES	3,371.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/597/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138859003671

Collection Ref. Code : 1863-51-689-1
Account ID : 1388616661-3
Customer Name : MANUEL,MICHAEL VERDEFLOR
Meter Number : MTR1109599
Period : Sep 2017

Premise Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,393.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13886166613

BC11/475.4/597/0/31/10-18-2017/38

2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904567958531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890142

90407000000

Date : 10-18-2017

BC11/475.4/610/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040700000-0

Collection Ref. Code : 1817-31-770-9

Customer Information----------

Name : DAGUIPA,SOLOMON BATAOSA

Premise Address: VERGARA VIL SAN ISIDRO TALISAY

Billing Address: VERGARA VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	29730GS3	Pole No	:	0661593
Serial No	:	68927971	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	25577
Period From	:	09-16-2017	Prev Rdg	:	24946
No of Days	:	31	Diff Rdg	:	631
Avg kWh/day	:	20.36	Registered	:	631
Conn Load	:	1510	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,271.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,614.18
Transmission Charge	0.5056/kWh	319.03
System Loss Charge	0.8962/kWh	565.50
Sub-Total		4,498.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	160.72
Surcharge	0.02 of 7,271.00	145.42
Sub-Total		365.76
Government Charges		
Franchise Tax - Local		38.05
LFT Differential	0.0061/kWh	3.85
Value Added Tax		
Generation		256.13
Transmission		11.45
System Loss		38.29
Distribution		217.26
Others		29.63
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		952.99
CURRENT BILL - OCTOBER 2017		7,627.95
TOTAL AMOUNT DUE		14,898.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 7,313.30

Your monthly electricity consumption chart

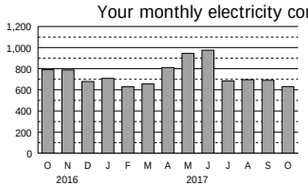

Avg Monthly Usage : 745.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,627.95		
Less : VAT	556.53		
Amount Net of VAT	7,071.42		
Less: BIR 2306	231.89		
BIR 2307	134.34	VATable Sales	6,674.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.46
Amount Due	6,705.19	VAT Zero Rated Sales	0.00
Add : VAT	556.53	VAT Amount	556.53
TOTAL AMOUNT DUE	7,261.72	TOTAL SALES	7,627.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/610/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904567958531

Collection Ref. Code : 1817-31-770-9

Account ID : 9040700000-0

Customer Name : DAGUIPA,SOLOMON BATAOSA

Meter Number : 29730GS3

Period : Sep 2017

Premise Address: VERGARA VIL SAN ISIDRO TALISAY

Billing Address: VERGARA VIL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 14,898.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90407000000

BC11/475.4/610/0/31/10-18-2017/38

2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559086434030
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890154

55958000006

Date : 10-18-2017

BC11/475.4/620/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5595800000-6

Collection Ref. Code : 1841-43-398-5

Customer Information----------

Name : BIFFLE,CLARISSA A

Premise Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371695GS6	Pole No	:	0661586
Serial No	:	2003131212	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	28449
Period From	:	09-16-2017	Prev Rdg	:	28320
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	1631	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,614.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		77.34
Government Charges		
Franchise Tax - Local		7.82
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.37
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		195.67
CURRENT BILL - OCTOBER 2017		1,566.82
TOTAL AMOUNT DUE		3,181.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,815.00

Your monthly electricity consumption chart

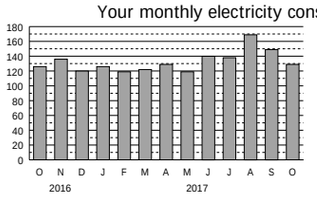

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.82		
Less : VAT	114.58		
Amount Net of VAT	1,452.24		
Less: BIR 2306	47.74		
BIR 2307	27.60	VATable Sales	1,371.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.09
Amount Due	1,376.90	VAT Zero Rated Sales	0.00
Add : VAT	114.58	VAT Amount	114.58
TOTAL AMOUNT DUE	1,491.48	TOTAL SALES	1,566.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/620/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559086434030

Collection Ref. Code : 1841-43-398-5
Account ID : 5595800000-6
Customer Name : BIFFLE,CLARISSA A
Meter Number : 371695GS6
Period : Sep 2017

Premise Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 03-141 VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,181.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55958000006

BC11/475.4/620/0/31/10-18-2017/38

2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928471293624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890361

92867000009

Date : 10-18-2017

BC11/475.4/670/0661523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9286700000-9

Collection Ref. Code : 1829-83-803-2

Customer Information----------

Name : JUMALON,ELVIE S.

Premise Address: VERGARA SUBD SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	310377GS6	Pole No	:	0661523
Serial No	:	44860220	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	89994
Period From	:	09-16-2017	Prev Rdg	:	89672
No of Days	:	31	Diff Rdg	:	322
Avg kWh/day	:	10.39	Registered	:	322
Conn Load	:	1636	Billed kWh	:	322

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,844.32
Transmission Charge	0.5056/kWh	162.80
System Loss Charge	0.8962/kWh	288.58
Sub-Total		2,295.70
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.01
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		224.30
Government Charges		
Franchise Tax - Local		19.64
LFT Differential	0.0061/kWh	1.96
Value Added Tax		
Generation		130.72
Transmission		5.84
System Loss		19.55
Distribution		111.16
Others		19.67
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
NPC Stranded Debts	0.0265/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.93
Sub-Total		491.40
CURRENT BILL - OCTOBER 2017		3,937.74
TOTAL AMOUNT DUE		9,531.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 5,941.00

Your monthly electricity consumption chart

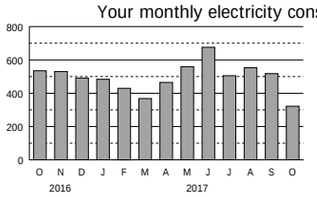

Avg Monthly Usage : 495.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,937.74		
Less : VAT	288.86		
Amount Net of VAT	3,648.88		
Less: BIR 2306	120.36		
BIR 2307	69.36	VATable Sales	3,446.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.54
Amount Due	3,459.16	VAT Zero Rated Sales	0.00
Add : VAT	288.86	VAT Amount	288.86
TOTAL AMOUNT DUE	3,748.02	TOTAL SALES	3,937.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/670/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928471293624

Collection Ref. Code : 1829-83-803-2
Account ID : 9286700000-9
Customer Name : JUMALON,ELVIE S.
Meter Number : 310377GS6
Period : Sep 2017

Premise Address: VERGARA SUBD SAN ISIDRO TALISAY
Billing Address: VERGARA SUBD SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 9,531.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92867000009 BC11/475.4/670/0/31/10-18-2017/38 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645160778626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890482

64578000008

Date : 10-18-2017

BC11/475.4/690/0661642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457800000-8

Collection Ref. Code : 1845-63-842-5

Customer Information----------

Name : PELESCO,NIDA T

Premise Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	483781GS6	Pole No	:	0661642
Serial No	:	69238931	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	25355
Period From	:	09-16-2017	Prev Rdg	:	25042
No of Days	:	31	Diff Rdg	:	313
Avg kWh/day	:	10.10	Registered	:	313
Conn Load	:	8550	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.5056/kWh	158.25
System Loss Charge	0.8962/kWh	280.51
Sub-Total		2,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 6,879.00	137.58
Sub-Total		246.88
Government Charges		
Franchise Tax - Local		19.26
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		127.05
Transmission		5.68
System Loss		19.00
Distribution		108.07
Others		22.60
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		481.31
CURRENT BILL - OCTOBER 2017		3,860.31
TOTAL AMOUNT DUE		6,939.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 3,800.00

Your monthly electricity consumption chart

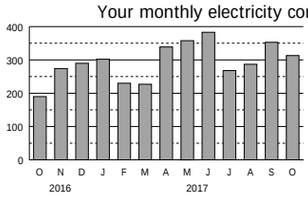

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,860.31		
Less : VAT	284.27		
Amount Net of VAT	3,576.04		
Less: BIR 2306	118.45		
BIR 2307	68.00	VATable Sales	3,379.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.04
Amount Due	3,389.59	VAT Zero Rated Sales	0.00
Add : VAT	284.27	VAT Amount	284.27
TOTAL AMOUNT DUE	3,673.86	TOTAL SALES	3,860.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/690/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645160778626

Collection Ref. Code : 1845-63-842-5
Account ID : 6457800000-8
Customer Name : PELESCO,NIDA T
Meter Number : 483781GS6
Period : Sep 2017

Premise Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: ZONE 3/VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,939.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64578000008 BC11/475.4/690/0/31/10-18-2017/38 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304592835597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890183

30407000006

Date : 10-18-2017

BC11/475.4/700/0661593/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040700000-6

Collection Ref. Code : 1817-31-707-5

Customer Information----------

Name : SALAZAR,FELIXBERTO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	253464GS6	Pole No	:	0661593
Serial No	:	47135103	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	47611
Period From	:	09-16-2017	Prev Rdg	:	47428
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	0	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,958.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		103.06
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		8.23
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		276.43
CURRENT BILL - OCTOBER 2017		2,212.80
TOTAL AMOUNT DUE		4,170.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,120.00

Your monthly electricity consumption chart

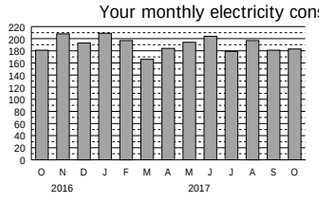

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.80		
Less : VAT	161.44		
Amount Net of VAT	2,051.36		
Less: BIR 2306	67.27		
BIR 2307	38.97	VATable Sales	1,936.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.99
Amount Due	1,945.12	VAT Zero Rated Sales	0.00
Add : VAT	161.44	VAT Amount	161.44
TOTAL AMOUNT DUE	2,106.56	TOTAL SALES	2,212.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/700/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304592835597

Collection Ref. Code : 1817-31-707-5

Account ID : 3040700000-6

Customer Name : SALAZAR,FELIXBERTO

Meter Number : 253464GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,170.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30407000006

BC11/475.4/700/0/31/10-18-2017/38

2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185389882498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890343

18528000005

Date : 10-18-2017

BC11/475.4/720/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852800000-5

Collection Ref. Code : 1825-26-110-5

Customer Information----------

Name : CANADA,MAGNO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	408528GS6	Pole No	:	0661586
Serial No	:	2003227343	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	88276
Period From	:	09-16-2017	Prev Rdg	:	87545
No of Days	:	31	Diff Rdg	:	731
Avg kWh/day	:	23.58	Registered	:	731
Conn Load	:	1275	Billed kWh	:	731

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,299.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,186.95
Transmission Charge	0.5056/kWh	369.59
System Loss Charge	0.8962/kWh	655.12
Sub-Total		5,211.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,279.69
Supply Charge	0.4118/kWh	301.03
Metering Charge	0.6989/kWh	510.90
	5.00/month	5.00
Sub-Total		2,096.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	186.19
Surcharge	0.02 of 8,300.00	166.00
Sub-Total		421.26
Government Charges		
Franchise Tax - Local		44.06
LFT Differential	0.0061/kWh	4.46
Value Added Tax		
Generation		296.72
Transmission		13.26
System Loss		44.37
Distribution		251.59
Others		34.03
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	114.11
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.67
NPC Stranded Debts	0.0265/kWh	19.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.77
Sub-Total		1,103.61
CURRENT BILL - OCTOBER 2017		8,833.15
TOTAL AMOUNT DUE		17,132.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 9,213.00

Your monthly electricity consumption chart

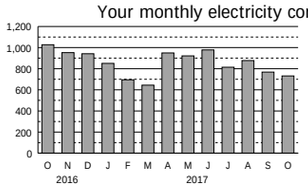

Avg Monthly Usage : 857.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,833.15		
Less : VAT	644.34		
Amount Net of VAT	8,188.81		
Less: BIR 2306	268.48		
BIR 2307	155.56	VATable Sales	7,729.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	459.27
Amount Due	7,764.77	VAT Zero Rated Sales	0.00
Add : VAT	644.34	VAT Amount	644.34
TOTAL AMOUNT DUE	8,409.11	TOTAL SALES	8,833.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/720/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185389882498

Collection Ref. Code : 1825-26-110-5
Account ID : 1852800000-5
Customer Name : CANADA,MAGNO
Meter Number : 408528GS6
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 17,132.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18528000005

BC11/475.4/720/0/31/10-18-2017/38

2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709130775938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890210

70998000007

Date : 10-18-2017

BC11/475.4/750/0661586/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099800000-7

Collection Ref. Code : 1835-17-398-5

Customer Information----------

Name : TUDTUD,ROBINSON S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	371819GS6	Pole No	:	0661586
Serial No	:	2003131130	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	66017
Period From	:	09-16-2017	Prev Rdg	:	65771
No of Days	:	31	Diff Rdg	:	246
Avg kWh/day	:	7.94	Registered	:	246
Conn Load	:	2114	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,409.01
Transmission Charge	0.5056/kWh	124.38
System Loss Charge	0.8962/kWh	220.47
Sub-Total		1,753.86
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.66
Surcharge	0.02 of 2,611.00	52.22
Sub-Total		138.13
Government Charges		
Franchise Tax - Local		14.82
LFT Differential	0.0061/kWh	1.50
Value Added Tax		
Generation		99.84
Transmission		4.46
System Loss		14.91
Distribution		85.07
Others		11.01
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		371.31
CURRENT BILL - OCTOBER 2017		2,972.18
TOTAL AMOUNT DUE		5,583.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,512.00

Your monthly electricity consumption chart

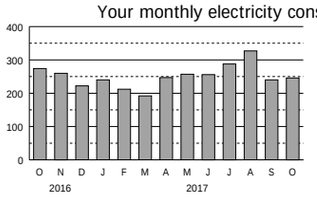

Avg Monthly Usage : 250.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.18		
Less : VAT	216.76		
Amount Net of VAT	2,755.42		
Less: BIR 2306	90.32		
BIR 2307	52.34	VATable Sales	2,600.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,612.76	VAT Zero Rated Sales	0.00
Add : VAT	216.76	VAT Amount	216.76
TOTAL AMOUNT DUE	2,829.52	TOTAL SALES	2,972.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/750/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709130775938

Collection Ref. Code : 1835-17-398-5

Account ID : 7099800000-7

Customer Name : TUDTUD,ROBINSON S

Meter Number : 371819GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,583.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70998000007

BC11/475.4/750/0/31/10-18-2017/38

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029515624698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890366

02922696295

Date : 10-18-2017

BC11/475.4/771/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292269629-5

Collection Ref. Code : 1857-27-215-3

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1036795	Pole No	:	0661565
Serial No	:	126818609	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13957
Period From	:	09-16-2017	Prev Rdg	:	13541
No of Days	:	31	Diff Rdg	:	416
Avg kWh/day	:	13.42	Registered	:	416
Conn Load	:	2109	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,382.72
Transmission Charge	0.5056/kWh	210.33
System Loss Charge	0.8962/kWh	372.82
Sub-Total		2,965.87
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.96
Surcharge	0.02 of 3,789.50	75.79
Sub-Total		221.06
Government Charges		
Franchise Tax - Local		24.98
LFT Differential	0.0061/kWh	2.54
Value Added Tax		
Generation		168.86
Transmission		7.55
System Loss		25.24
Distribution		143.44
Others		17.11
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		625.95
CURRENT BILL - OCTOBER 2017		5,008.18
TOTAL AMOUNT DUE		8,797.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,460.00

Your monthly electricity consumption chart

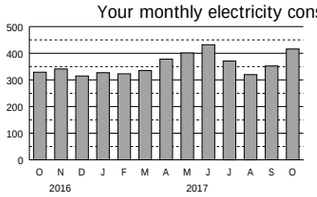

Avg Monthly Usage : 356.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.18		
Less : VAT	364.68		
Amount Net of VAT	4,643.50		
Less: BIR 2306	151.96		
BIR 2307	88.20	VATable Sales	4,382.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.27
Amount Due	4,403.34	VAT Zero Rated Sales	0.00
Add : VAT	364.68	VAT Amount	364.68
TOTAL AMOUNT DUE	4,768.02	TOTAL SALES	5,008.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/771/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029515624698

Collection Ref. Code : 1857-27-215-3
Account ID : 0292269629-5
Customer Name : TORBISO,ULYSSES SAMORANOS
Meter Number : MTR1036795
Period : Sep 2017

Premise Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY
Billing Address: M1 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 8,797.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02922696295

BC11/475.4/771/0/31/10-18-2017/38

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073629621636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890254

07348365763

Date : 10-18-2017

BC11/475.4/772/0661565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734836576-3

Collection Ref. Code : 1859-76-626-9

Customer Information----------

Name : TORBISO,ULYSSES SAMORANOS

Premise Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039682	Pole No	:	0661565
Serial No	:	126811740	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8659
Period From	:	09-16-2017	Prev Rdg	:	8369
No of Days	:	31	Diff Rdg	:	290
Avg kWh/day	:	9.36	Registered	:	290
Conn Load	:	1165	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		161.93
Government Charges		
Franchise Tax - Local		17.47
LFT Differential	0.0061/kWh	1.77
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		12.88
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		437.57
CURRENT BILL - OCTOBER 2017		3,501.82
TOTAL AMOUNT DUE		6,534.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,130.00

Your monthly electricity consumption chart

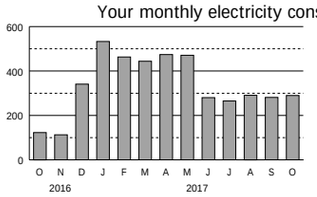

Avg Monthly Usage : 336.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.82		
Less : VAT	255.37		
Amount Net of VAT	3,246.45		
Less: BIR 2306	106.42		
BIR 2307	61.67	VATable Sales	3,064.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.20
Amount Due	3,078.36	VAT Zero Rated Sales	0.00
Add : VAT	255.37	VAT Amount	255.37
TOTAL AMOUNT DUE	3,333.73	TOTAL SALES	3,501.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/772/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073629621636

Collection Ref. Code : 1859-76-626-9

Account ID : 0734836576-3

Customer Name : TORBISO,ULYSSES SAMORANOS

Meter Number : MTR1039682

Period : Sep 2017

Premise Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

Billing Address: M3 VERGARA SUBDIVISION SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 6,534.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07348365763

BC11/475.4/772/0/31/10-18-2017/38

2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739564882615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890428

73936000006

Date : 10-18-2017

BC11/475.4/820/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393600000-6

Collection Ref. Code : 1811-46-011-9

Customer Information----------

Name : BASALO,KIRK D.

Premise Address: VERGARA VILL SAN ISIDRO TALISAY

Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	216698WS6	Pole No	:	0661663
Serial No	:	47067995	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	54433
Period From	:	09-16-2017	Prev Rdg	:	54387
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	200	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 164.05
Government Charges		
Franchise Tax - Local		1.71
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.06
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.73
CURRENT BILL - OCTOBER 2017		353.26
TOTAL AMOUNT DUE		581.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 275.00

Your monthly electricity consumption chart

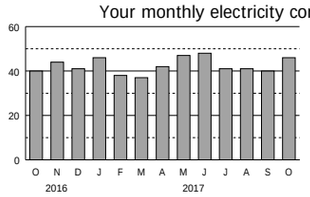

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.26		
Less : VAT	24.89		
Amount Net of VAT	328.37		
Less: BIR 2306	10.36		
BIR 2307	6.05	VATable Sales	300.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.84
Amount Due	311.96	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	336.85	TOTAL SALES	353.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/820/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739564882615

Collection Ref. Code : 1811-46-011-9
Account ID : 7393600000-6
Customer Name : BASALO,KIRK D.
Meter Number : 216698WS6
Period : Sep 2017

Premise Address: VERGARA VILL SAN ISIDRO TALISAY
Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 581.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73936000006

BC11/475.4/820/0/31/10-18-2017/38

2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502447232602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890179

50286000000

Date : 10-18-2017

BC11/475.4/830/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028600000-0

Collection Ref. Code : 1813-58-395-1

Customer Information----------

Name : BASALO,JUANITA D.

Premise Address: VERGARA VILL SAN ISIDRO TALISAY

Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	379696GS6	Pole No	:	0661663
Serial No	:	2003129826	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14947
Period From	:	09-16-2017	Prev Rdg	:	14756
No of Days	:	31	Diff Rdg	:	191
Avg kWh/day	:	6.16	Registered	:	191
Conn Load	:	300	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		103.62
Government Charges		
Franchise Tax - Local		11.50
LFT Differential	0.0061/kWh	1.17
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		8.12
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		288.01
CURRENT BILL - OCTOBER 2017		2,304.86
TOTAL AMOUNT DUE		4,150.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,797.00

Your monthly electricity consumption chart

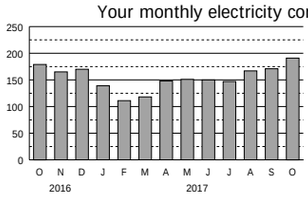

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.86		
Less : VAT	168.02		
Amount Net of VAT	2,136.84		
Less: BIR 2306	70.02		
BIR 2307	40.59	VATable Sales	2,016.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.99
Amount Due	2,026.23	VAT Zero Rated Sales	0.00
Add : VAT	168.02	VAT Amount	168.02
TOTAL AMOUNT DUE	2,194.25	TOTAL SALES	2,304.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/830/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502447232602

Collection Ref. Code : 1813-58-395-1
Account ID : 5028600000-0
Customer Name : BASALO,JUANITA D.
Meter Number : 379696GS6
Period : Sep 2017

Premise Address: VERGARA VILL SAN ISIDRO TALISAY
Billing Address: VERGARA VILL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,150.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50286000000 BC11/475.4/830/0/31/10-18-2017/38 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024166762333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890337

02468000001

Date : 10-18-2017

BC11/475.4/850/0661670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0246800000-1

Collection Ref. Code : 1845-51-530-7

Customer Information----------

Name : SAMSON,NORMAN B

Premise Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	477615GS6	Pole No	:	0661670
Serial No	:	65231622	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	22187
Period From	:	09-16-2017	Prev Rdg	:	21910
No of Days	:	31	Diff Rdg	:	277
Avg kWh/day	:	8.94	Registered	:	277
Conn Load	:	666	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,310.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,586.57
Transmission Charge	0.5056/kWh	140.05
System Loss Charge	0.8962/kWh	248.25
Sub-Total		1,974.87
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.55
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		162.93
Government Charges		
Franchise Tax - Local		16.73
LFT Differential	0.0061/kWh	1.69
Value Added Tax		
Generation		112.43
Transmission		5.02
System Loss		16.82
Distribution		95.71
Others		13.30
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		418.99
CURRENT BILL - OCTOBER 2017		3,354.38
TOTAL AMOUNT DUE		6,664.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,957.00

Your monthly electricity consumption chart

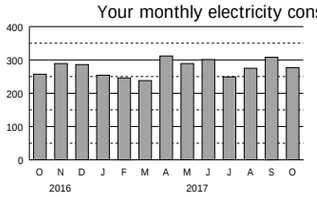

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,354.38		
Less : VAT	244.93		
Amount Net of VAT	3,109.45		
Less: BIR 2306	102.07		
BIR 2307	59.08	VATable Sales	2,935.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.06
Amount Due	2,948.30	VAT Zero Rated Sales	0.00
Add : VAT	244.93	VAT Amount	244.93
TOTAL AMOUNT DUE	3,193.23	TOTAL SALES	3,354.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/850/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024166762333

Collection Ref. Code : 1845-51-530-7

Account ID : 0246800000-1

Customer Name : SAMSON,NORMAN B

Meter Number : 477615GS6

Period : Sep 2017

Premise Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

Billing Address: ZONE 3/ 210-D/ VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,664.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02468000001

BC11/475.4/850/0/31/10-18-2017/38

2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998975379698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890469

99896000009

Date : 10-18-2017

BC11/475.4/860/0661516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989600000-9

Collection Ref. Code : 1817-31-569-2

Customer Information----------

Name : BASALO,CELESTINO

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	555076 GS6	Pole No	:	0661516
Serial No	:	24883911	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2423
Period From	:	09-16-2017	Prev Rdg	:	2390
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		1.02
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.42
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.50
CURRENT BILL - OCTOBER 2017		213.92
TOTAL AMOUNT DUE		397.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 405.00

Your monthly electricity consumption chart

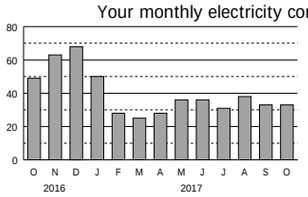

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.92		
Less : VAT	14.73		
Amount Net of VAT	199.19		
Less: BIR 2306	6.13		
BIR 2307	3.61	VATable Sales	179.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.77
Amount Due	189.45	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	204.18	TOTAL SALES	213.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/860/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998975379698

Collection Ref. Code : 1817-31-569-2
Account ID : 9989600000-9
Customer Name : BASALO,CELESTINO
Meter Number : 555076 GS6
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 397.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99896000009

BC11/475.4/860/0/31/10-18-2017/38

2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972585434212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890253

97256000007

Date : 10-18-2017

BC11/475.4/880/0661663/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725600000-7

Collection Ref. Code : 1821-70-833-4

Customer Information----------

Name : BASALO,CELESTINO L JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254727GS6	Pole No	:	0661663
Serial No	:	42939601	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	10401
Period From	:	09-16-2017	Prev Rdg	:	10126
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	240	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		145.45
Government Charges		
Franchise Tax - Local		16.52
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		11.23
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		413.93
CURRENT BILL - OCTOBER 2017		3,311.87
TOTAL AMOUNT DUE		5,783.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

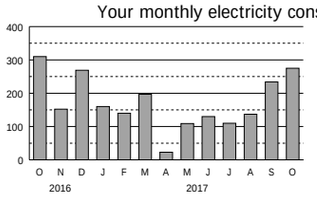

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.87		
Less : VAT	241.19		
Amount Net of VAT	3,070.68		
Less: BIR 2306	100.50		
BIR 2307	58.32	VATable Sales	2,897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.74
Amount Due	2,911.86	VAT Zero Rated Sales	0.00
Add : VAT	241.19	VAT Amount	241.19
TOTAL AMOUNT DUE	3,153.05	TOTAL SALES	3,311.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/880/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972585434212

Collection Ref. Code : 1821-70-833-4
Account ID : 9725600000-7
Customer Name : BASALO,CELESTINO L JR
Meter Number : 254727GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,783.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97256000007

BC11/475.4/880/0/31/10-18-2017/38

2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853656616223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890180

85346000004

Date : 10-18-2017

BC11/475.4/900/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534600000-4

Collection Ref. Code : 1839-43-878-9

Customer Information----------

Name : BASALO,CELESTINO L

Premise Address: SAN ISIDRO SAN ISIDRO

Billing Address: SAN ISIDRO SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	334740GS6	Pole No	:	0661684
Serial No	:	46799609	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	18659
Period From	:	09-16-2017	Prev Rdg	:	18555
No of Days	:	31	Diff Rdg	:	104
Avg kWh/day	:	3.36	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Discount	-0.05 of 1,044.04	- 52.20
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 1.47
Government Charges		
Franchise Tax - Local		5.94
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		- 0.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		151.65
CURRENT BILL - OCTOBER 2017		1,194.22
TOTAL AMOUNT DUE		2,406.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,266.00

Your monthly electricity consumption chart

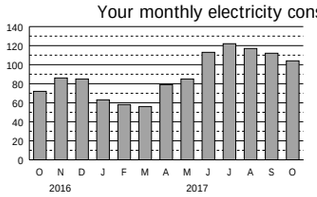

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.22		
Less : VAT	86.63		
Amount Net of VAT	1,107.59		
Less: BIR 2306	36.09		
BIR 2307	20.98	VATable Sales	1,042.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.02
Amount Due	1,050.52	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,137.15	TOTAL SALES	1,194.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/900/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853656616223

Collection Ref. Code : 1839-43-878-9

Account ID : 8534600000-4

Customer Name : BASALO,CELESTINO L

Meter Number : 334740GS6

Period : Sep 2017

Premise Address: SAN ISIDRO SAN ISIDRO

Billing Address: SAN ISIDRO SAN ISIDRO

TOTAL AMOUNT DUE : 2,406.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85346000004

BC11/475.4/900/0/31/10-18-2017/38

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336995898128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890454

33637000002

Date : 10-18-2017

BC11/475.4/940/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363700000-2

Collection Ref. Code : 1819-80-641-3

Customer Information----------

Name : DOLORZO,NILDA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254700GS6	Pole No	:	0661684
Serial No	:	48943870	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	19199
Period From	:	09-16-2017	Prev Rdg	:	19127
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	75	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 724.33	- 144.87
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.57
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 8.22
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		96.87
CURRENT BILL - OCTOBER 2017		722.94
TOTAL AMOUNT DUE		1,526.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 610.00

Your monthly electricity consumption chart

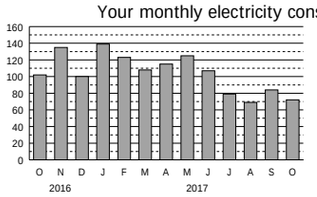

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.94		
Less : VAT	52.41		
Amount Net of VAT	670.53		
Less: BIR 2306	21.84		
BIR 2307	12.60	VATable Sales	626.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.46
Amount Due	636.09	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	688.50	TOTAL SALES	722.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/940/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336995898128

Collection Ref. Code : 1819-80-641-3

Account ID : 3363700000-2

Customer Name : DOLORZO,NILDA

Meter Number : 254700GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,526.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637000002

BC11/475.4/940/0/31/10-18-2017/38

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112692280479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890166

11258000006

Date : 10-18-2017

BC11/475.4/950/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1125800000-6

Collection Ref. Code : 1845-31-149-3

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M1 G

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1079652	Pole No	:	0661684
Serial No	:	40007429	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3782
Period From	:	09-16-2017	Prev Rdg	:	3662
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	346	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		71.31
Government Charges		
Franchise Tax - Local		7.27
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.85
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		181.98
CURRENT BILL - OCTOBER 2017		1,457.18
TOTAL AMOUNT DUE		2,927.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,480.00

Your monthly electricity consumption chart

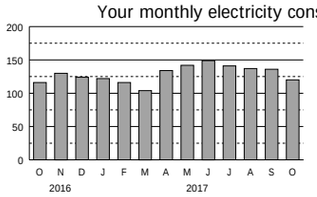

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.18		
Less : VAT	106.55		
Amount Net of VAT	1,350.63		
Less: BIR 2306	44.39		
BIR 2307	25.66	VATable Sales	1,275.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.43
Amount Due	1,280.58	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,387.13	TOTAL SALES	1,457.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/950/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112692280479

Collection Ref. Code : 1845-31-149-3

Account ID : 1125800000-6

Customer Name : FLORES,MICHAEL JONATHAN M1 G

Meter Number : MTR1079652

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,927.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11258000006 BC11/475.4/950/0/31/10-18-2017/38 2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073431818276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890274

07379875664

Date : 10-18-2017

BC11/475.4/951/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0737987566-4

Collection Ref. Code : 1851-49-464-2

Customer Information----------

Name : FLORES,SOLITO CORONEL

Premise Address: M1 SAN ISIDRO TALISAY

Billing Address: M1 SAN ISIDRO TALISAY

TIN : 278-482-709-000

Metering Information----------

Meter No	:	454284 GS6	Pole No	:	0661684
Serial No	:	54677731	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6365
Period From	:	09-16-2017	Prev Rdg	:	6231
No of Days	:	31	Diff Rdg	:	134
Avg kWh/day	:	4.32	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 3,184.50	63.69
Sub-Total		110.49
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		10.26
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		207.03
CURRENT BILL - OCTOBER 2017		1,661.28
TOTAL AMOUNT DUE		3,340.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,505.00

Your monthly electricity consumption chart

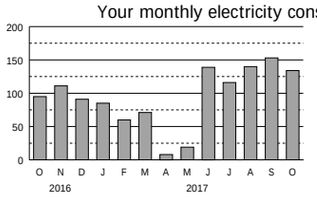

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.28		
Less : VAT	122.62		
Amount Net of VAT	1,538.66		
Less: BIR 2306	51.09		
BIR 2307	29.27	VATable Sales	1,454.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.41
Amount Due	1,458.30	VAT Zero Rated Sales	0.00
Add : VAT	122.62	VAT Amount	122.62
TOTAL AMOUNT DUE	1,580.92	TOTAL SALES	1,661.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/951/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073431818276

Collection Ref. Code : 1851-49-464-2

Account ID : 0737987566-4

Customer Name : FLORES,SOLITO CORONEL

Meter Number : 454284 GS6

Period : Sep 2017

Premise Address: M1 SAN ISIDRO TALISAY

Billing Address: M1 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,340.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07379875664

BC11/475.4/951/0/31/10-18-2017/38

2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601087960161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890136

60100223159

Date : 10-18-2017

BC11/475.4/981/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010022315-9

Collection Ref. Code : 1861-53-575-9

Customer Information----------

Name : PANA,RANTE YANA

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084515	Pole No	:	0661684
Serial No	:	40015233	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1061
Period From	:	09-16-2017	Prev Rdg	:	1033
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 297.50	5.95
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		0.64
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.84
CURRENT BILL - OCTOBER 2017		138.58
TOTAL AMOUNT DUE		435.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 126.00

Your monthly electricity consumption chart

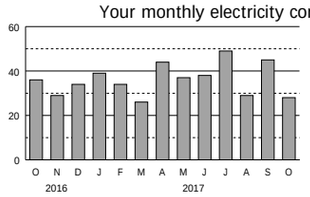

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.58		
Less : VAT	9.29		
Amount Net of VAT	129.29		
Less: BIR 2306	3.88		
BIR 2307	2.27	VATable Sales	112.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	123.14	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	132.43	TOTAL SALES	138.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/981/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601087960161

Collection Ref. Code : 1861-53-575-9

Account ID : 6010022315-9

Customer Name : PANA,RANTE YANA

Meter Number : MTR1084515

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 435.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60100223159

BC11/475.4/981/0/31/10-18-2017/38

2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830818760618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890344

83077000004

Date : 10-18-2017

BC11/475.4/990/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307700000-4

Collection Ref. Code : 1841-97-218-5

Customer Information----------

Name : FLORES,MICHAEL JONATHAN GANTANG

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	573860 GS6	Pole No	:	0661684
Serial No	:	61619748	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5566
Period From	:	09-16-2017	Prev Rdg	:	5451
No of Days	:	31	Diff Rdg	:	115
Avg kWh/day	:	3.71	Registered	:	115
Conn Load	:		Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		89.92
Government Charges		
Franchise Tax - Local		7.09
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		8.21
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		177.16
CURRENT BILL - OCTOBER 2017		1,421.02
TOTAL AMOUNT DUE		2,609.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,300.00

Your monthly electricity consumption chart

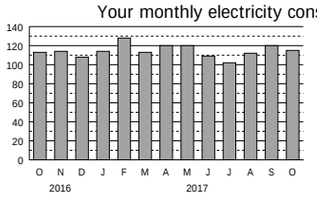

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.02		
Less : VAT	104.74		
Amount Net of VAT	1,316.28		
Less: BIR 2306	43.65		
BIR 2307	25.03	VATable Sales	1,243.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,247.60	VAT Zero Rated Sales	0.00
Add : VAT	104.74	VAT Amount	104.74
TOTAL AMOUNT DUE	1,352.34	TOTAL SALES	1,421.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/990/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830818760618

Collection Ref. Code : 1841-97-218-5

Account ID : 8307700000-4

Customer Name : FLORES,MICHAEL JONATHAN GANTANG

Meter Number : 573860 GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,609.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83077000004

BC11/475.4/990/0/31/10-18-2017/38

2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211983403905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890227

21196000000

Date : 10-18-2017

BC11/475.4/1010/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2119600000-0

Collection Ref. Code : 1815-83-107-3

Customer Information----------

Name : BASALO,AVELINA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	504231 GS6	Pole No	:	0661691
Serial No	:	96136099	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5893
Period From	:	09-16-2017	Prev Rdg	:	5825
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 113.21
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 10.23
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		88.98
CURRENT BILL - OCTOBER 2017		660.14
TOTAL AMOUNT DUE		977.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 684.00

Your monthly electricity consumption chart

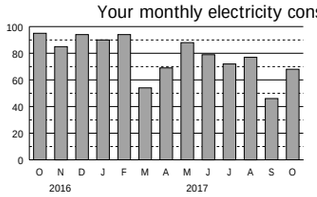

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.14		
Less : VAT	47.10		
Amount Net of VAT	613.04		
Less: BIR 2306	19.63		
BIR 2307	11.50	VATable Sales	571.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	581.91	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	629.01	TOTAL SALES	660.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1010/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211983403905

Collection Ref. Code : 1815-83-107-3

Account ID : 2119600000-0

Customer Name : BASALO,AVELINA C

Meter Number : 504231 GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 977.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21196000000

BC11/475.4/1010/0/31/10-18-2017/38

2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229325657036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890330

22986000002

Date : 10-18-2017

BC11/475.4/1020/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298600000-2

Collection Ref. Code : 1815-25-860-8

Customer Information----------

Name : BASALO,AVELINA C.

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	362171GS6	Pole No	:	0661691
Serial No	:	2002116623	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	40203
Period From	:	09-16-2017	Prev Rdg	:	39917
No of Days	:	31	Diff Rdg	:	286
Avg kWh/day	:	9.23	Registered	:	286
Conn Load	:	240	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,057.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,638.12
Transmission Charge	0.5056/kWh	144.60
System Loss Charge	0.8962/kWh	256.31
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.84
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		161.01
Government Charges		
Franchise Tax - Local		17.23
LFT Differential	0.0061/kWh	1.74
Value Added Tax		
Generation		116.08
Transmission		5.19
System Loss		17.35
Distribution		98.80
Others		12.86
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		431.68
CURRENT BILL - OCTOBER 2017		3,455.05
TOTAL AMOUNT DUE		6,512.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,310.00

Your monthly electricity consumption chart

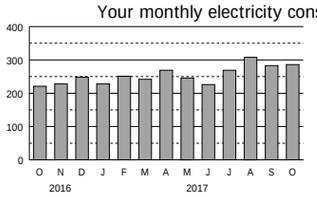

Avg Monthly Usage : 254.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,455.05		
Less : VAT	251.99		
Amount Net of VAT	3,203.06		
Less: BIR 2306	105.00		
BIR 2307	60.85	VATable Sales	3,023.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.69
Amount Due	3,037.21	VAT Zero Rated Sales	0.00
Add : VAT	251.99	VAT Amount	251.99
TOTAL AMOUNT DUE	3,289.20	TOTAL SALES	3,455.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1020/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229325657036

Collection Ref. Code : 1815-25-860-8
Account ID : 2298600000-2
Customer Name : BASALO,AVELINA C.
Meter Number : 362171GS6
Period : Sep 2017

Premise Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,512.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22986000002

BC11/475.4/1020/0/31/10-18-2017/38

2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643219871660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890478

64308000005

Date : 10-18-2017

BC11/475.4/1030/0661691/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430800000-5

Collection Ref. Code : 1843-47-014-4

Customer Information----------

Name : BASALO,AVELINA C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	295963SS6	Pole No	:	0661691
Serial No	:	26072481	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12703
Period From	:	09-16-2017	Prev Rdg	:	12591
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		65.02
Government Charges		
Franchise Tax - Local		6.78
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.27
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		169.69
CURRENT BILL - OCTOBER 2017		1,358.68
TOTAL AMOUNT DUE		2,654.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,192.00

Your monthly electricity consumption chart

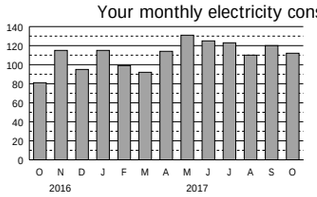

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.68		
Less : VAT	99.28		
Amount Net of VAT	1,259.40		
Less: BIR 2306	41.37		
BIR 2307	23.93	VATable Sales	1,188.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.41
Amount Due	1,194.10	VAT Zero Rated Sales	0.00
Add : VAT	99.28	VAT Amount	99.28
TOTAL AMOUNT DUE	1,293.38	TOTAL SALES	1,358.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1030/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643219871660

Collection Ref. Code : 1843-47-014-4
Account ID : 6430800000-5
Customer Name : BASALO,AVELINA C
Meter Number : 295963SS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,654.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64308000005 BC11/475.4/1030/0/31/10-18-2017/38 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311558213445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890282

31196000009

Date : 10-18-2017

BC11/475.4/1110/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119600000-9

Collection Ref. Code : 1815-83-602-4

Customer Information----------

Name : TEVES,ELMIE G

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	347945GS6	Pole No	:	0653934
Serial No	:	48392040	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	49100
Period From	:	09-16-2017	Prev Rdg	:	48888
No of Days	:	31	Diff Rdg	:	212
Avg kWh/day	:	6.84	Registered	:	212
Conn Load	:	300	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		123.58
Government Charges		
Franchise Tax - Local		12.81
LFT Differential	0.0061/kWh	1.29
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		10.04
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		320.71
CURRENT BILL - OCTOBER 2017		2,567.34
TOTAL AMOUNT DUE		5,044.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 756.53

Your monthly electricity consumption chart

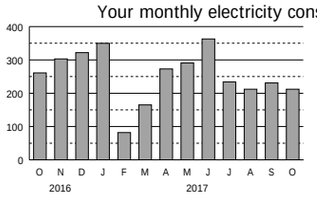

Avg Monthly Usage : 253.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.34		
Less : VAT	187.47		
Amount Net of VAT	2,379.87		
Less: BIR 2306	78.12		
BIR 2307	45.21	VATable Sales	2,246.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.24
Amount Due	2,256.54	VAT Zero Rated Sales	0.00
Add : VAT	187.47	VAT Amount	187.47
TOTAL AMOUNT DUE	2,444.01	TOTAL SALES	2,567.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1110/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311558213445

Collection Ref. Code : 1815-83-602-4
Account ID : 3119600000-9
Customer Name : TEVES,ELMIE G
Meter Number : 347945GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,044.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31196000009

BC11/475.4/1110/0/31/10-18-2017/38

2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024635965356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890322

02407000005

Date : 10-18-2017

BC11/475.4/1150/0653934/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240700000-5

Collection Ref. Code : 1817-31-860-8

Customer Information----------

Name : TUI,FELIPE JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468807GS6	Pole No	:	0653934
Serial No	:	73539193	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	48378
Period From	:	09-16-2017	Prev Rdg	:	47701
No of Days	:	31	Diff Rdg	:	678
Avg kWh/day	:	21.86	Registered	:	678
Conn Load	:	0	Billed kWh	:	678

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,116.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,880.52
Transmission Charge	0.5056/kWh	342.54
System Loss Charge	0.8962/kWh	607.18
Sub-Total		4,830.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,186.03
Supply Charge	0.4118/kWh	278.99
Metering Charge	0.6989/kWh	473.50
	5.00/month	5.00
Sub-Total		1,943.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	172.56
Surcharge	0.02 of 7,116.50	142.33
Sub-Total		378.91
Government Charges		
Franchise Tax - Local		40.77
LFT Differential	0.0061/kWh	4.13
Value Added Tax		
Generation		275.02
Transmission		12.29
System Loss		41.11
Distribution		233.22
Others		30.15
NPC/PSALM Adjustment		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	105.75
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.30
NPC Stranded Debts	0.0265/kWh	17.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.98
Sub-Total		1,021.41
CURRENT BILL - OCTOBER 2017(ESTIMATE)		8,174.08
TOTAL AMOUNT DUE		15,290.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 7,500.00

Your monthly electricity consumption chart

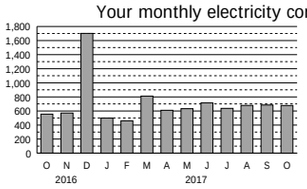

Avg Monthly Usage : 710.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,174.08		
Less : VAT	595.84		
Amount Net of VAT	7,578.24		
Less: BIR 2306	248.27		
BIR 2307	143.95	VATable Sales	7,152.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	425.57
Amount Due	7,186.02	VAT Zero Rated Sales	0.00
Add : VAT	595.84	VAT Amount	595.84
TOTAL AMOUNT DUE	7,781.86	TOTAL SALES	8,174.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1150/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024635965356

Collection Ref. Code : 1817-31-860-8
Account ID : 0240700000-5
Customer Name : TUI,FELIPE JR
Meter Number : 468807GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 15,290.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02407000005 BC11/475.4/1150/0/31/10-18-2017/38 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060347829048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890170

06068000006

Date : 10-18-2017

BC11/475.4/1170/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606800000-6

Collection Ref. Code : 1825-75-794-1

Customer Information----------

Name : BACALTOS,ALEX

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298394SS6	Pole No	:	0653913
Serial No	:	32429425	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	58368
Period From	:	09-16-2017	Prev Rdg	:	58108
No of Days	:	31	Diff Rdg	:	260
Avg kWh/day	:	8.39	Registered	:	260
Conn Load	:	3500	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,778.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 2,778.00	55.56
Sub-Total		146.35
Government Charges		
Franchise Tax - Local		15.67
LFT Differential	0.0061/kWh	1.59
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		11.69
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		392.53
CURRENT BILL - OCTOBER 2017		3,141.49
TOTAL AMOUNT DUE		5,919.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,915.00

Your monthly electricity consumption chart

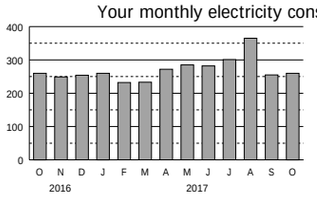

Avg Monthly Usage : 269.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,141.49		
Less : VAT	229.17		
Amount Net of VAT	2,912.32		
Less: BIR 2306	95.51		
BIR 2307	55.32	VATable Sales	2,748.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.36
Amount Due	2,761.49	VAT Zero Rated Sales	0.00
Add : VAT	229.17	VAT Amount	229.17
TOTAL AMOUNT DUE	2,990.66	TOTAL SALES	3,141.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1170/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060347829048

Collection Ref. Code : 1825-75-794-1
Account ID : 0606800000-6
Customer Name : BACALTOS,ALEX
Meter Number : 298394SS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,919.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06068000006

BC11/475.4/1170/0/31/10-18-2017/38

2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756924101773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890185

75688000001

Date : 10-18-2017

BC11/475.4/1180/0653913/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7568800000-1

Collection Ref. Code : 1845-69-335-3

Customer Information----------

Name : BACALTOS,ALEX M1 D

Premise Address: 228 SAN ISIDRO TALISAY

Billing Address: 228 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	486270GS6	Pole No	:	0653913
Serial No	:	56754835	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8280
Period From	:	09-16-2017	Prev Rdg	:	8160
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	1290	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		68.49
Government Charges		
Franchise Tax - Local		7.25
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.51
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		181.62
CURRENT BILL - OCTOBER 2017		1,454.00
TOTAL AMOUNT DUE		2,783.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,270.00

Your monthly electricity consumption chart

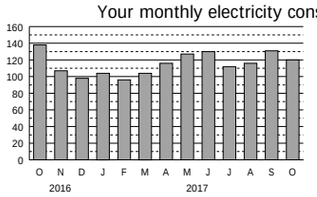

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.00		
Less : VAT	106.21		
Amount Net of VAT	1,347.79		
Less: BIR 2306	44.25		
BIR 2307	25.61	VATable Sales	1,272.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.41
Amount Due	1,277.93	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,384.14	TOTAL SALES	1,454.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1180/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756924101773

Collection Ref. Code : 1845-69-335-3
Account ID : 7568800000-1
Customer Name : BACALTOS,ALEX M1 D
Meter Number : 486270GS6
Period : Sep 2017

Premise Address: 228 SAN ISIDRO TALISAY
Billing Address: 228 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,783.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75688000001

BC11/475.4/1180/0/31/10-18-2017/38

2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940979337741
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

94009000004

1011890430

Date : 10-18-2017

BC11/475.4/1240/0653906/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400900000-4

Collection Ref. Code : 1835-31-914-9

Customer Information----------

Name : FERNANDEZ,HILDA N

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298281SS6	Pole No	:	0653906
Serial No	:	28548446	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6834
Period From	:	09-16-2017	Prev Rdg	:	6796
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:	200	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 170.78
Government Charges		
Franchise Tax - Local		1.22
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.47
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.64
CURRENT BILL - OCTOBER 2017		254.51
TOTAL AMOUNT DUE		547.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 300.00

Your monthly electricity consumption chart

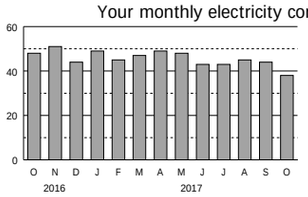

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.51		
Less : VAT	17.84		
Amount Net of VAT	236.67		
Less: BIR 2306	7.45		
BIR 2307	4.31	VATable Sales	213.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.80
Amount Due	224.91	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	242.75	TOTAL SALES	254.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1240/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940979337741

Collection Ref. Code : 1835-31-914-9
Account ID : 9400900000-4
Customer Name : FERNANDEZ,HILDA N
Meter Number : 298281SS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 547.98

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94009000004

BC11/475.4/1240/0/31/10-18-2017/38

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914165517546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890220

91407000008

Date : 10-18-2017

BC11/475.4/1340/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140700000-8

Collection Ref. Code : 1817-31-854-3

Customer Information----------

Name : GO,WILFREDO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	162836WS6	Pole No	:	0653983
Serial No	:	47228855	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	29050
Period From	:	09-16-2017	Prev Rdg	:	28799
No of Days	:	31	Diff Rdg	:	251
Avg kWh/day	:	8.10	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,824.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		144.14
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		11.63
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		379.29
CURRENT BILL - OCTOBER 2017		3,036.12
TOTAL AMOUNT DUE		5,860.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,761.00

Your monthly electricity consumption chart

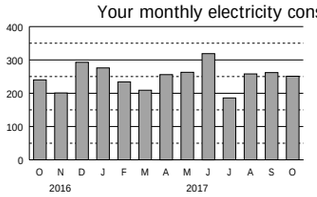

Avg Monthly Usage : 249.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.12		
Less : VAT	221.59		
Amount Net of VAT	2,814.53		
Less: BIR 2306	92.32		
BIR 2307	53.47	VATable Sales	2,656.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.70
Amount Due	2,668.74	VAT Zero Rated Sales	0.00
Add : VAT	221.59	VAT Amount	221.59
TOTAL AMOUNT DUE	2,890.33	TOTAL SALES	3,036.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1340/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914165517546

Collection Ref. Code : 1817-31-854-3
Account ID : 9140700000-8
Customer Name : GO,WILFREDO
Meter Number : 162836WS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,860.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91407000008

BC11/475.4/1340/0/31/10-18-2017/38

2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146695098726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890400

14647000000

Date : 10-18-2017

BC11/475.4/1370/0653983/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464700000-0

Collection Ref. Code : 1829-64-782-2

Customer Information----------

Name : BACALTOS,ANTONIO D JR

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	298172SS6	Pole No	:	0653983
Serial No	:	33906378	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	66641
Period From	:	09-16-2017	Prev Rdg	:	66411
No of Days	:	31	Diff Rdg	:	230
Avg kWh/day	:	7.42	Registered	:	230
Conn Load	:	2050	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.37
Transmission Charge	0.5056/kWh	116.29
System Loss Charge	0.8962/kWh	206.13
Sub-Total		1,639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.58
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		129.45
Government Charges		
Franchise Tax - Local		13.86
LFT Differential	0.0061/kWh	1.40
Value Added Tax		
Generation		93.36
Transmission		4.17
System Loss		13.96
Distribution		79.57
Others		10.34
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		347.27
CURRENT BILL - OCTOBER 2017		2,779.61
TOTAL AMOUNT DUE		5,236.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,278.00

Your monthly electricity consumption chart

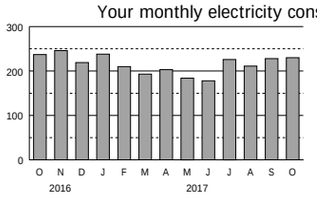

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,779.61		
Less : VAT	202.77		
Amount Net of VAT	2,576.84		
Less: BIR 2306	84.49		
BIR 2307	48.95	VATable Sales	2,432.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.50
Amount Due	2,443.40	VAT Zero Rated Sales	0.00
Add : VAT	202.77	VAT Amount	202.77
TOTAL AMOUNT DUE	2,646.17	TOTAL SALES	2,779.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1370/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146695098726

Collection Ref. Code : 1829-64-782-2
Account ID : 1464700000-0
Customer Name : BACALTOS,ANTONIO D JR
Meter Number : 298172SS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,236.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14647000000

BC11/475.4/1370/0/31/10-18-2017/38

2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004693255485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890126

00407000009

Date : 10-18-2017

BC11/475.4/1390/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040700000-9

Collection Ref. Code : 1817-31-683-4

Customer Information----------

Name : LASPINAS,MARDONIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	207286WS6	Pole No	:	0661726
Serial No	:	42569084	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	56909
Period From	:	09-16-2017	Prev Rdg	:	56720
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 4,408.00	88.16
Sub-Total		154.16
Government Charges		
Franchise Tax - Local		11.67
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		14.26
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		291.51
CURRENT BILL - OCTOBER 2017		2,338.93
TOTAL AMOUNT DUE		4,634.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,112.00

Your monthly electricity consumption chart

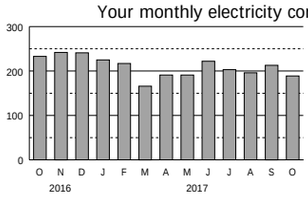

Avg Monthly Usage : 209.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.93		
Less : VAT	172.49		
Amount Net of VAT	2,166.44		
Less: BIR 2306	71.86		
BIR 2307	41.20	VATable Sales	2,047.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.02
Amount Due	2,053.38	VAT Zero Rated Sales	0.00
Add : VAT	172.49	VAT Amount	172.49
TOTAL AMOUNT DUE	2,225.87	TOTAL SALES	2,338.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1390/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004693255485

Collection Ref. Code : 1817-31-683-4
Account ID : 0040700000-9
Customer Name : LASPINAS,MARDONIO
Meter Number : 207286WS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,634.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00407000009

BC11/475.4/1390/0/31/10-18-2017/38

2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678800897284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890256

67836486398

Date : 10-18-2017

BC11/475.4/1431/0661740/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783648639-8

Collection Ref. Code : 1849-77-977-5

Customer Information----------

Name : LASPINAS,SIEGFRED CABANERO

Premise Address: VERGARA VILLAGE
Billing Address: VERGARA VILLAGE

TIN :

Metering Information----------

Meter No	:	459320 GS6	Pole No	:	0661740
Serial No	:	93502772	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	29660
Period From	:	09-16-2017	Prev Rdg	:	29220
No of Days	:	31	Diff Rdg	:	440
Avg kWh/day	:	14.19	Registered	:	440
Conn Load	:	900	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,520.19
Transmission Charge	0.5056/kWh	222.46
System Loss Charge	0.8962/kWh	394.33
Sub-Total		3,136.98
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.07
Surcharge	0.02 of 4,885.50	97.71
Sub-Total		251.35
Government Charges		
Franchise Tax - Local		26.52
LFT Differential	0.0061/kWh	2.68
Value Added Tax		
Generation		178.60
Transmission		7.98
System Loss		26.70
Distribution		151.68
Others		20.22
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		664.24
CURRENT BILL - OCTOBER 2017		5,316.54
TOTAL AMOUNT DUE		10,202.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,012.43

Your monthly electricity consumption chart

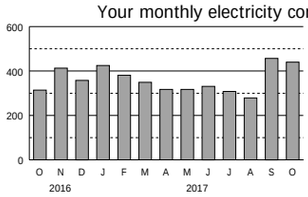

Avg Monthly Usage : 360.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,316.54		
Less : VAT	387.81		
Amount Net of VAT	4,928.73		
Less: BIR 2306	161.61		
BIR 2307	93.63	VATable Sales	4,652.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.43
Amount Due	4,673.49	VAT Zero Rated Sales	0.00
Add : VAT	387.81	VAT Amount	387.81
TOTAL AMOUNT DUE	5,061.30	TOTAL SALES	5,316.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1431/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678800897284

Collection Ref. Code : 1849-77-977-5
Account ID : 6783648639-8
Customer Name : LASPINAS,SIEGFRED CABANERO
Meter Number : 459320 GS6
Period : Sep 2017

Premise Address: VERGARA VILLAGE
Billing Address: VERGARA VILLAGE

TOTAL AMOUNT DUE : 10,202.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67836486398

BC11/475.4/1431/0/31/10-18-2017/38

2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109079305787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890145

10996000005

Date : 10-18-2017

BC11/475.4/1440/0661726/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099600000-5

Collection Ref. Code : 1817-31-608-7

Customer Information----------

Name : LASPINAS,SALUD

Premise Address: NONOC TALISAY

Billing Address: NONOC TALISAY

TIN :

Metering Information----------

Meter No	:	207289WS6	Pole No	:	0661726
Serial No	:	47815855	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	43681
Period From	:	09-16-2017	Prev Rdg	:	43575
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	0	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,355.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,355.50	47.11
Sub-Total		84.13
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		7.72
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.49
CURRENT BILL - OCTOBER 2017		1,311.64
TOTAL AMOUNT DUE		3,667.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,072.00

Your monthly electricity consumption chart

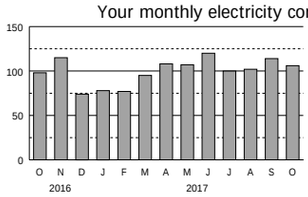

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.64		
Less : VAT	96.73		
Amount Net of VAT	1,214.91		
Less: BIR 2306	40.30		
BIR 2307	23.11	VATable Sales	1,148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,151.50	VAT Zero Rated Sales	0.00
Add : VAT	96.73	VAT Amount	96.73
TOTAL AMOUNT DUE	1,248.23	TOTAL SALES	1,311.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1440/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109079305787

Collection Ref. Code : 1817-31-608-7
Account ID : 1099600000-5
Customer Name : LASPINAS,SALUD
Meter Number : 207289WS6
Period : Aug 2017 to Sep 2017

Premise Address: NONOC TALISAY
Billing Address: NONOC TALISAY

TOTAL AMOUNT DUE : 3,667.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10996000005

BC11/475.4/1440/0/31/10-18-2017/38

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993652488841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890440

99307000002

Date : 10-18-2017

BC11/475.4/1490/0661803/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930700000-2

Collection Ref. Code : 1817-31-665-6

Customer Information----------

Name : TANGKAY,HERMINIA

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048326	Pole No	:	0661803
Serial No	:	126813607	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1797
Period From	:	09-16-2017	Prev Rdg	:	1744
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	0	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 140.40
Government Charges		
Franchise Tax - Local		2.25
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.30
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		64.85
CURRENT BILL - OCTOBER 2017		458.97
TOTAL AMOUNT DUE		782.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 391.00

Your monthly electricity consumption chart

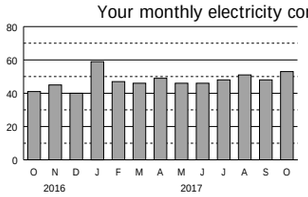

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.97		
Less : VAT	32.51		
Amount Net of VAT	426.46		
Less: BIR 2306	13.54		
BIR 2307	7.93	VATable Sales	394.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.34
Amount Due	404.99	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	437.50	TOTAL SALES	458.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1490/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993652488841

Collection Ref. Code : 1817-31-665-6
Account ID : 9930700000-2
Customer Name : TANGKAY,HERMINIA
Meter Number : MTR1048326
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 782.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99307000002

BC11/475.4/1490/0/31/10-18-2017/38

2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998854186962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890457

99867000004

Date : 10-18-2017

BC11/475.4/1590/0661782/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9986700000-4

Collection Ref. Code : 1829-86-230-8

Customer Information----------

Name : CARULASAN,ANDRES S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	470203 GS6	Pole No	:	0661782
Serial No	:	61474206	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	39615
Period From	:	09-16-2017	Prev Rdg	:	39348
No of Days	:	31	Diff Rdg	:	267
Avg kWh/day	:	8.61	Registered	:	267
Conn Load	:	250	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,654.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 7,638.50	152.77
Sub-Total		246.00
Government Charges		
Franchise Tax - Local		16.64
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		23.55
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		415.15
CURRENT BILL - OCTOBER 2017		3,333.71
TOTAL AMOUNT DUE		5,988.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,984.00

Your monthly electricity consumption chart

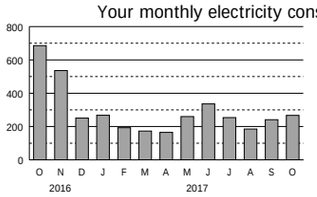

Avg Monthly Usage : 293.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.71		
Less : VAT	246.86		
Amount Net of VAT	3,086.85		
Less: BIR 2306	102.86		
BIR 2307	58.74	VATable Sales	2,918.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.29
Amount Due	2,925.25	VAT Zero Rated Sales	0.00
Add : VAT	246.86	VAT Amount	246.86
TOTAL AMOUNT DUE	3,172.11	TOTAL SALES	3,333.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1590/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998854186962

Collection Ref. Code : 1829-86-230-8
Account ID : 9986700000-4
Customer Name : CARULASAN,ANDRES S
Meter Number : 470203 GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,988.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99867000004 BC11/475.4/1590/0/31/10-18-2017/38 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259096125260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890192

25938000004

Date : 10-18-2017

BC11/475.4/1630/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2593800000-4

Collection Ref. Code : 1831-82-704-2

Customer Information----------

Name : LASPINAS,MA CARMEN A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	381362GS6	Pole No	:	0661761
Serial No	:	2003130342	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	37441
Period From	:	09-16-2017	Prev Rdg	:	37224
No of Days	:	31	Diff Rdg	:	217
Avg kWh/day	:	7.00	Registered	:	217
Conn Load	:	921	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,428.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		13.09
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		10.02
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		327.96
CURRENT BILL - OCTOBER 2017		2,625.30
TOTAL AMOUNT DUE		5,053.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,400.00

Your monthly electricity consumption chart

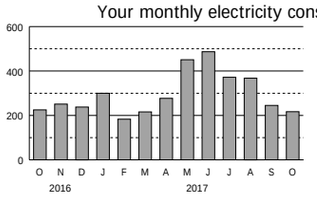

Avg Monthly Usage : 294.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.30		
Less : VAT	191.62		
Amount Net of VAT	2,433.68		
Less: BIR 2306	79.83		
BIR 2307	46.24	VATable Sales	2,297.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.34
Amount Due	2,307.61	VAT Zero Rated Sales	0.00
Add : VAT	191.62	VAT Amount	191.62
TOTAL AMOUNT DUE	2,499.23	TOTAL SALES	2,625.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1630/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259096125260

Collection Ref. Code : 1831-82-704-2
Account ID : 2593800000-4
Customer Name : LASPINAS,MA CARMEN A
Meter Number : 381362GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,053.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25938000004

BC11/475.4/1630/0/31/10-18-2017/38

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354072749787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890150

35418000002

Date : 10-18-2017

BC11/475.4/1650/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3541800000-2

Collection Ref. Code : 1823-92-275-9

Customer Information----------

Name : MABUNAY,FELISA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370498GS6	Pole No	:	0661761
Serial No	:	2003129539	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	9913
Period From	:	09-16-2017	Prev Rdg	:	9852
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 614.44	- 184.33
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 160.21
Government Charges		
Franchise Tax - Local		2.59
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 14.00
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		74.70
CURRENT BILL - OCTOBER 2017		528.93
TOTAL AMOUNT DUE		957.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 308.00

Your monthly electricity consumption chart

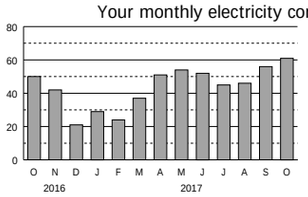

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.93		
Less : VAT	37.48		
Amount Net of VAT	491.45		
Less: BIR 2306	15.62		
BIR 2307	9.14	VATable Sales	454.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.22
Amount Due	466.69	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	504.17	TOTAL SALES	528.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1650/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354072749787

Collection Ref. Code : 1823-92-275-9

Account ID : 3541800000-2

Customer Name : MABUNAY,FELISA

Meter Number : 370498GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 957.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35418000002

BC11/475.4/1650/0/31/10-18-2017/38

2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156990535521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890146

15647000007

Date : 10-18-2017

BC11/475.4/1660/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1564700000-7

Collection Ref. Code : 1829-65-317-2

Customer Information----------

Name : LARGO,EDEN

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	120640DS6	Pole No	:	0661761
Serial No	:	22480743	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	71254
Period From	:	09-16-2017	Prev Rdg	:	70805
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1850	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,571.74
Transmission Charge	0.5056/kWh	227.01
System Loss Charge	0.8962/kWh	402.39
Sub-Total		3,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.36
Surcharge	0.02 of 4,905.50	98.11
Sub-Total		254.90
Government Charges		
Franchise Tax - Local		27.05
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		182.26
Transmission		8.15
System Loss		27.25
Distribution		154.77
Others		20.44
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		677.64
CURRENT BILL - OCTOBER 2017		5,423.41
TOTAL AMOUNT DUE		10,329.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,885.00

Your monthly electricity consumption chart

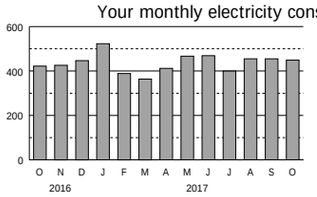

Avg Monthly Usage : 436.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,423.41		
Less : VAT	395.55		
Amount Net of VAT	5,027.86		
Less: BIR 2306	164.80		
BIR 2307	95.51	VATable Sales	4,745.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.09
Amount Due	4,767.55	VAT Zero Rated Sales	0.00
Add : VAT	395.55	VAT Amount	395.55
TOTAL AMOUNT DUE	5,163.10	TOTAL SALES	5,423.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1660/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156990535521

Collection Ref. Code : 1829-65-317-2
Account ID : 1564700000-7
Customer Name : LARGO,EDEN
Meter Number : 120640DS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,329.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15647000007

BC11/475.4/1660/0/31/10-18-2017/38

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994164083538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890447

99488000003

Date : 10-18-2017

BC11/475.4/1680/0661831/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948800000-3

Collection Ref. Code : 1827-42-998-4

Customer Information----------

Name : BACALTOS,PORFERIO L

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1108712	Pole No	:	0661831
Serial No	:	129123899	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8727
Period From	:	09-16-2017	Prev Rdg	:	8530
No of Days	:	31	Diff Rdg	:	197
Avg kWh/day	:	6.36	Registered	:	197
Conn Load	:	142	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 3,109.00	62.18
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		11.99
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		11.28
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.09
CURRENT BILL - OCTOBER 2017		2,404.25
TOTAL AMOUNT DUE		5,513.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,300.00

Your monthly electricity consumption chart

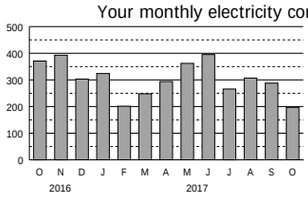

Avg Monthly Usage : 303.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.25		
Less : VAT	176.21		
Amount Net of VAT	2,228.04		
Less: BIR 2306	73.41		
BIR 2307	42.35	VATable Sales	2,104.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.88
Amount Due	2,112.28	VAT Zero Rated Sales	0.00
Add : VAT	176.21	VAT Amount	176.21
TOTAL AMOUNT DUE	2,288.49	TOTAL SALES	2,404.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1680/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994164083538

Collection Ref. Code : 1827-42-998-4
Account ID : 9948800000-3
Customer Name : BACALTOS,PORFERIO L
Meter Number : MTR1108712
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,513.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99488000003

BC11/475.4/1680/0/31/10-18-2017/38

2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175614261565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890294

17507000002

Date : 10-18-2017

BC11/475.4/1690/0661845/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750700000-2

Collection Ref. Code : 1817-53-398-3

Customer Information----------

Name : BACALTOS,MARISA S

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089441	Pole No	:	0661845
Serial No	:	40009156	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1873
Period From	:	09-16-2017	Prev Rdg	:	1778
No of Days	:	31	Diff Rdg	:	95
Avg kWh/day	:	3.07	Registered	:	95
Conn Load	:	354	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		757.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.8877/kWh	84.33
System Loss Charge	0.886/kWh	84.17
Sub-Total		712.63
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 757.00	15.14
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		5.92
LFT Differential	0.0061/kWh	0.58
Value Added Tax		
Generation		38.57
Transmission		3.03
System Loss		5.54
Distribution		33.22
Others		3.67
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.49
CURRENT BILL - OCTOBER 2017		1,182.27
TOTAL AMOUNT DUE		1,939.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 882.00

Your monthly electricity consumption chart

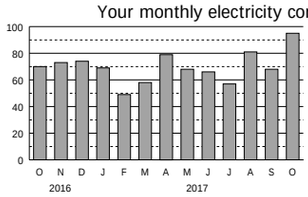

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.27		
Less : VAT	84.60		
Amount Net of VAT	1,097.67		
Less: BIR 2306	35.26		
BIR 2307	20.89	VATable Sales	1,037.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.89
Amount Due	1,041.52	VAT Zero Rated Sales	0.00
Add : VAT	84.60	VAT Amount	84.60
TOTAL AMOUNT DUE	1,126.12	TOTAL SALES	1,182.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1690/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175614261565

Collection Ref. Code : 1817-53-398-3

Account ID : 1750700000-2

Customer Name : BACALTOS,MARISA S

Meter Number : MTR1089441

Period : Sep 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,939.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17507000002

BC11/475.4/1690/0/31/10-18-2017/38

2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977372366375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890270

97738000005

Date : 10-18-2017

BC11/475.4/1720/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9773800000-5

Collection Ref. Code : 1825-48-926-2

Customer Information----------

Name : RESTAURO,EPIFANIO DEJOS

Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	232040DS6	Pole No	:	0614653
Serial No	:	12274981	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13455
Period From	:	09-16-2017	Prev Rdg	:	13401
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	320	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.31
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.29
CURRENT BILL - OCTOBER 2017		469.58
TOTAL AMOUNT DUE		888.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 600.00

Your monthly electricity consumption chart

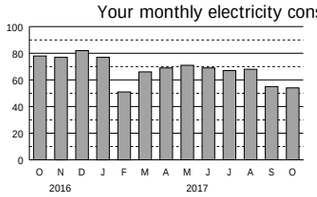

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.58		
Less : VAT	33.31		
Amount Net of VAT	436.27		
Less: BIR 2306	13.89		
BIR 2307	8.12	VATable Sales	403.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	414.26	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	447.57	TOTAL SALES	469.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1720/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977372366375

Collection Ref. Code : 1825-48-926-2
Account ID : 9773800000-5
Customer Name : RESTAURO,EPIFANIO DEJOS
Meter Number : 232040DS6
Period : Sep 2017

Premise Address: CANTONVILLE SAN ISIDRO, TALISAY CITY
Billing Address: CANTONVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 888.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97738000005

BC11/475.4/1720/0/31/10-18-2017/38

2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334754343926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890419

33407000000

Date : 10-18-2017

BC11/475.4/1730/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340700000-0

Collection Ref. Code : 1817-32-440-3

Customer Information----------

Name : LARAYOS,SIXTO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	241853DS6	Pole No	:	0614653
Serial No	:	10168221	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4275
Period From	:	09-16-2017	Prev Rdg	:	4220
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 135.99
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.59
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.53
CURRENT BILL - OCTOBER 2017		487.03
TOTAL AMOUNT DUE		854.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 450.00

Your monthly electricity consumption chart

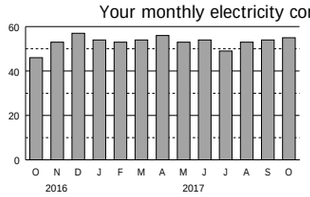

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.03		
Less : VAT	34.88		
Amount Net of VAT	452.15		
Less: BIR 2306	14.55		
BIR 2307	8.42	VATable Sales	418.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.65
Amount Due	429.18	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	464.06	TOTAL SALES	487.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1730/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334754343926

Collection Ref. Code : 1817-32-440-3
Account ID : 3340700000-0
Customer Name : LARAYOS,SIXTO
Meter Number : 241853DS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 854.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33407000000

BC11/475.4/1730/0/31/10-18-2017/38

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734677077911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890359

73407000006

Date : 10-18-2017

BC11/475.4/1770/0614681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340700000-6

Collection Ref. Code : 1817-32-476-4

Customer Information----------

Name : DY,ADECISA

Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	467010GS6	Pole No	:	0614681
Serial No	:	76735000	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	36223
Period From	:	09-16-2017	Prev Rdg	:	35987
No of Days	:	31	Diff Rdg	:	236
Avg kWh/day	:	7.61	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		127.74
Government Charges		
Franchise Tax - Local		14.20
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		9.99
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		355.67
CURRENT BILL - OCTOBER 2017		2,846.23
TOTAL AMOUNT DUE		5,112.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 2,220.00

Your monthly electricity consumption chart

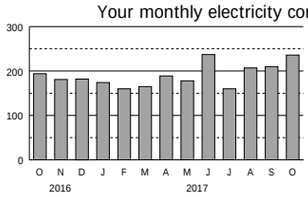

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,846.23		
Less : VAT	207.42		
Amount Net of VAT	2,638.81		
Less: BIR 2306	86.44		
BIR 2307	50.12	VATable Sales	2,490.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.25
Amount Due	2,502.25	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,709.67	TOTAL SALES	2,846.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1770/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734677077911

Collection Ref. Code : 1817-32-476-4
Account ID : 7340700000-6
Customer Name : DY,ADECISA
Meter Number : 467010GS6
Period : Sep 2017

Premise Address: CANTON VIL SAN ISIDRO TALISAY
Billing Address: CANTON VIL SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,112.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73407000006

BC11/475.4/1770/0/31/10-18-2017/38

2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520317583532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890406

52034880386

Date : 10-18-2017

BC11/475.4/1792/0614660/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203488038-6

Collection Ref. Code : 1861-97-788-3

Customer Information----------

Name : FACIOLAN,ELISA BACALTOS

Premise Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

Billing Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120536	Pole No	:	0614660
Serial No	:	40073421	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3158
Period From	:	09-16-2017	Prev Rdg	:	3016
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	450	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		8.58
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		6.52
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		214.80
CURRENT BILL - OCTOBER 2017		1,719.55
TOTAL AMOUNT DUE		3,292.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,339.00

Your monthly electricity consumption chart

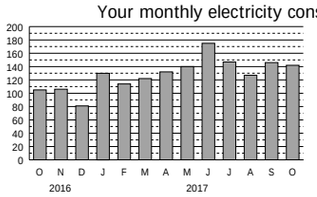

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.55		
Less : VAT	125.56		
Amount Net of VAT	1,593.99		
Less: BIR 2306	52.32		
BIR 2307	30.28	VATable Sales	1,504.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.24
Amount Due	1,511.39	VAT Zero Rated Sales	0.00
Add : VAT	125.56	VAT Amount	125.56
TOTAL AMOUNT DUE	1,636.95	TOTAL SALES	1,719.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1792/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520317583532

Collection Ref. Code : 1861-97-788-3
Account ID : 5203488038-6
Customer Name : FACIOLAN,ELISA BACALTOS
Meter Number : MTR1120536
Period : Sep 2017

Premise Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU
Billing Address: ZONE 3 NO 3 CANTON VILLE SAN ISIDRO, TALISAY CITY CEBU

TOTAL AMOUNT DUE : 3,292.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52034880386

BC11/475.4/1792/0/31/10-18-2017/38

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234911493879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890385

23408000000

Date : 10-18-2017

BC11/475.4/1800/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340800000-0

Collection Ref. Code : 1843-50-827-3

Customer Information----------

Name : DEIPARINE,ELIZABETH R

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	365074GS6	Pole No	:	0614653
Serial No	:	2002113063	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6897
Period From	:	09-16-2017	Prev Rdg	:	6851
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 154.43
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 12.90
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.95
CURRENT BILL - OCTOBER 2017		364.10
TOTAL AMOUNT DUE		748.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 600.00

Your monthly electricity consumption chart

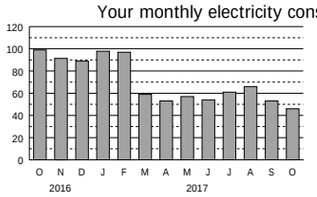

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.10		
Less : VAT	26.05		
Amount Net of VAT	338.05		
Less: BIR 2306	10.84		
BIR 2307	6.24	VATable Sales	310.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.90
Amount Due	320.97	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	347.02	TOTAL SALES	364.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1800/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234911493879

Collection Ref. Code : 1843-50-827-3
Account ID : 2340800000-0
Customer Name : DEIPARINE,ELIZABETH R
Meter Number : 365074GS6
Period : Sep 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 748.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23408000000

BC11/475.4/1800/0/31/10-18-2017/38

2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511157737325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890251

51187000008

Date : 10-18-2017

BC11/475.4/1810/0614653/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5118700000-8

Collection Ref. Code : 1843-23-956-6

Customer Information----------

Name : DEIPARINE,NORMAN B

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089442	Pole No	:	0614653
Serial No	:	40007753	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1646
Period From	:	09-16-2017	Prev Rdg	:	1584
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	370	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 624.43	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		2.71
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 12.53
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		77.72
CURRENT BILL - OCTOBER 2017		553.35
TOTAL AMOUNT DUE		1,120.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 570.00

Your monthly electricity consumption chart

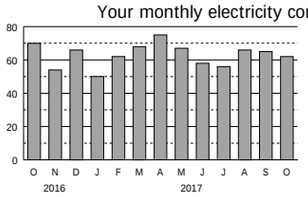

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.35		
Less : VAT	39.78		
Amount Net of VAT	513.57		
Less: BIR 2306	16.58		
BIR 2307	9.57	VATable Sales	475.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.94
Amount Due	487.42	VAT Zero Rated Sales	0.00
Add : VAT	39.78	VAT Amount	39.78
TOTAL AMOUNT DUE	527.20	TOTAL SALES	553.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1810/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511157737325

Collection Ref. Code : 1843-23-956-6
Account ID : 5118700000-8
Customer Name : DEIPARINE,NORMAN B
Meter Number : MTR1089442
Period : Sep 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,120.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51187000008

BC11/475.4/1810/0/31/10-18-2017/38

2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604435488214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890164

60408000002

Date : 10-18-2017

BC11/475.4/1860/0614646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040800000-2

Collection Ref. Code : 1843-49-542-2

Customer Information----------

Name : ABAQUITA,MAYONITO L

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	232121DS6	Pole No	:	0614646
Serial No	:	10293052	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	7365
Period From	:	09-16-2017	Prev Rdg	:	7291
No of Days	:	31	Diff Rdg	:	74
Avg kWh/day	:	2.39	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		927.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.8877/kWh	65.69
System Loss Charge	0.886/kWh	65.56
Sub-Total		555.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 927.50	18.55
Sub-Total		44.39
Government Charges		
Franchise Tax - Local		4.65
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.03
Transmission		2.36
System Loss		4.31
Distribution		26.01
Others		3.68
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		113.52
CURRENT BILL - OCTOBER 2017		929.74
TOTAL AMOUNT DUE		1,857.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,020.00

Your monthly electricity consumption chart

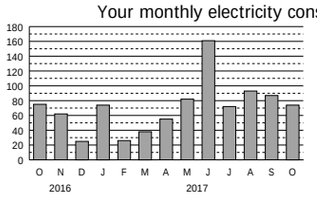

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.74		
Less : VAT	66.83		
Amount Net of VAT	862.91		
Less: BIR 2306	27.84		
BIR 2307	16.43	VATable Sales	816.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.69
Amount Due	818.64	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	885.47	TOTAL SALES	929.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1860/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604435488214

Collection Ref. Code : 1843-49-542-2
Account ID : 6040800000-2
Customer Name : ABAQUITA,MAYONITO L
Meter Number : 232121DS6
Period : Sep 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,857.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60408000002

BC11/475.4/1860/0/31/10-18-2017/38

2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627108051837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890387

62709000004

Date : 10-18-2017

BC11/475.4/1950/0614695/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6270900000-4

Collection Ref. Code : 1829-19-302-3

Customer Information----------

Name : TORBISO,ULYSSES S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1127999	Pole No	:	0614695
Serial No	:	40094268	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13250
Period From	:	09-16-2017	Prev Rdg	:	12755
No of Days	:	31	Diff Rdg	:	495
Avg kWh/day	:	15.97	Registered	:	495
Conn Load	:	1640	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,382.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,835.21
Transmission Charge	0.5056/kWh	250.27
System Loss Charge	0.8962/kWh	443.62
Sub-Total		3,529.10
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.08
Surcharge	0.02 of 6,382.50	127.65
Sub-Total		300.50
Government Charges		
Franchise Tax - Local		29.93
LFT Differential	0.0061/kWh	3.02
Value Added Tax		
Generation		200.94
Transmission		8.98
System Loss		30.04
Distribution		170.56
Others		24.88
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		749.46
CURRENT BILL - OCTOBER 2017		6,000.41
TOTAL AMOUNT DUE		12,382.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,473.00

Your monthly electricity consumption chart

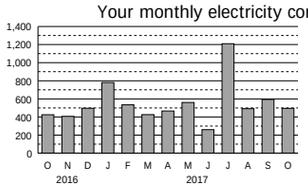

Avg Monthly Usage : 549.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.41		
Less : VAT	438.36		
Amount Net of VAT	5,562.05		
Less: BIR 2306	182.65		
BIR 2307	105.68	VATable Sales	5,250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.10
Amount Due	5,273.72	VAT Zero Rated Sales	0.00
Add : VAT	438.36	VAT Amount	438.36
TOTAL AMOUNT DUE	5,712.08	TOTAL SALES	6,000.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/1950/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627108051837

Collection Ref. Code : 1829-19-302-3
Account ID : 6270900000-4
Customer Name : TORBISO,ULYSSES S
Meter Number : MTR1127999
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 12,382.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62709000004

BC11/475.4/1950/0/31/10-18-2017/38

2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849789648053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890445

84967000005

Date : 10-18-2017

BC11/475.4/2000/0614702/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496700000-5

Collection Ref. Code : 1841-90-305-1

Customer Information----------

Name : PENAS,DARWIN LASPINAS

Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	568030 GS6	Pole No	:	0614702
Serial No	:	54580132	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	16800
Period From	:	09-16-2017	Prev Rdg	:	16607
No of Days	:	31	Diff Rdg	:	193
Avg kWh/day	:	6.23	Registered	:	193
Conn Load	:	745	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 4,966.00	99.32
Sub-Total		166.72
Government Charges		
Franchise Tax - Local		11.97
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		15.69
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		298.86
CURRENT BILL - OCTOBER 2017		2,398.82
TOTAL AMOUNT DUE		5,160.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,205.00

Your monthly electricity consumption chart

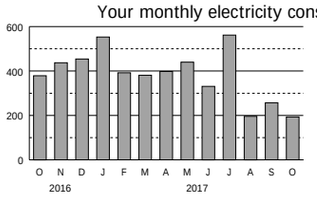

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.82		
Less : VAT	177.27		
Amount Net of VAT	2,221.55		
Less: BIR 2306	73.87		
BIR 2307	42.26	VATable Sales	2,099.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.59
Amount Due	2,105.42	VAT Zero Rated Sales	0.00
Add : VAT	177.27	VAT Amount	177.27
TOTAL AMOUNT DUE	2,282.69	TOTAL SALES	2,398.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2000/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849789648053

Collection Ref. Code : 1841-90-305-1

Account ID : 8496700000-5

Customer Name : PENAS,DARWIN LASPINAS

Meter Number : 568030 GS6

Period : Sep 2017

Premise Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: Z3-352 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 5,160.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84967000005

BC11/475.4/2000/0/31/10-18-2017/38

2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377394424303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890250

37788000000

Date : 10-18-2017

BC11/475.4/2030/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778800000-0

Collection Ref. Code : 1833-66-113-3

Customer Information----------

Name : PADILLA,GLEEN C

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501178 GS6	Pole No	:	0614716
Serial No	:	59677507	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	27120
Period From	:	09-16-2017	Prev Rdg	:	26585
No of Days	:	31	Diff Rdg	:	535
Avg kWh/day	:	17.26	Registered	:	535
Conn Load	:	100	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,450.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,064.32
Transmission Charge	0.5056/kWh	270.50
System Loss Charge	0.8962/kWh	479.47
Sub-Total		3,814.29
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	136.26
Surcharge	0.02 of 13,066.00	261.32
Sub-Total		448.13
Government Charges		
Franchise Tax - Local		33.05
LFT Differential	0.0061/kWh	3.26
Value Added Tax		
Generation		217.17
Transmission		9.71
System Loss		32.47
Distribution		184.29
Others		41.78
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		825.55
CURRENT BILL - OCTOBER 2017		6,623.76
TOTAL AMOUNT DUE		13,074.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,615.00

Your monthly electricity consumption chart

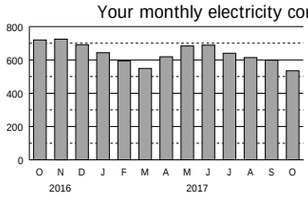

Avg Monthly Usage : 638.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,623.76		
Less : VAT	488.62		
Amount Net of VAT	6,135.14		
Less: BIR 2306	203.61		
BIR 2307	116.69	VATable Sales	5,798.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.93
Amount Due	5,814.84	VAT Zero Rated Sales	0.00
Add : VAT	488.62	VAT Amount	488.62
TOTAL AMOUNT DUE	6,303.46	TOTAL SALES	6,623.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2030/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377394424303

Collection Ref. Code : 1833-66-113-3

Account ID : 3778800000-0

Customer Name : PADILLA,GLEEN C

Meter Number : 501178 GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 13,074.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37788000000

BC11/475.4/2030/0/31/10-18-2017/38

2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134316243694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890332

13407000002

Date : 10-18-2017

BC11/475.4/2031/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1340700000-2

Collection Ref. Code : 1817-32-428-4

Customer Information----------

Name : MAGBUTAY,MICHAEL A

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	402587GS6	Pole No	:	0614730
Serial No	:	69172285	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	72425
Period From	:	09-16-2017	Prev Rdg	:	71395
No of Days	:	31	Diff Rdg	:	1030
Avg kWh/day	:	33.23	Registered	:	1030
Conn Load	:	9331	Billed kWh	:	1030

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		31,125.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,899.53
Transmission Charge	0.5056/kWh	520.77
System Loss Charge	0.8962/kWh	923.09
Sub-Total		7,343.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,803.12
Supply Charge	0.4118/kWh	424.15
Metering Charge	0.6989/kWh	719.87
	5.00/month	5.00
Sub-Total		2,952.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	97.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	262.34
Surcharge	0.02 of 36,935.50	738.71
Sub-Total		1,098.38
Government Charges		
Franchise Tax - Local		64.94
LFT Differential	0.0061/kWh	6.28
Value Added Tax		
Generation		418.11
Transmission		18.68
System Loss		62.51
Distribution		354.26
Others		108.87
NPC/PSALM Adjustment		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	160.78
Environmental Charge	0.0025/kWh	2.58
NPC Stranded Contract Costs	0.1938/kWh	199.61
NPC Stranded Debts	0.0265/kWh	27.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	188.49
Sub-Total		1,618.56
CURRENT BILL - OCTOBER 2017		13,012.47
TOTAL AMOUNT DUE		44,138.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 5,810.00

Your monthly electricity consumption chart

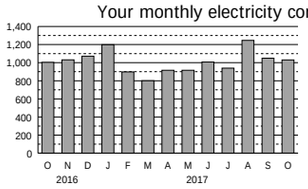

Avg Monthly Usage : 1,008.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,012.47		
Less : VAT	968.58		
Amount Net of VAT	12,043.89		
Less: BIR 2306	403.57		
BIR 2307	229.30	VATable Sales	11,393.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.98
Amount Due	11,411.02	VAT Zero Rated Sales	0.00
Add : VAT	968.58	VAT Amount	968.58
TOTAL AMOUNT DUE	12,379.60	TOTAL SALES	13,012.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2031/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134316243694

Collection Ref. Code : 1817-32-428-4
Account ID : 1340700000-2
Customer Name : MAGBUTAY,MICHAEL A
Meter Number : 402587GS6
Period : Aug 2017 to Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 44,138.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13407000002

BC11/475.4/2031/0/31/10-18-2017/38

2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823813676624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890284

82385907637

Date : 10-18-2017

BC11/475.4/2040/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238590763-7

Collection Ref. Code : 1849-73-029-6

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M2 CANTON VILLE

Billing Address: M2 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	556558 GS6	Pole No	:	0614730
Serial No	:	56843264	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2035
Period From	:	09-16-2017	Prev Rdg	:	1938
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,534.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		37.60
Government Charges		
Franchise Tax - Local		5.77
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		4.03
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		146.39
CURRENT BILL - OCTOBER 2017		1,158.09
TOTAL AMOUNT DUE		2,692.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,546.00

Your monthly electricity consumption chart

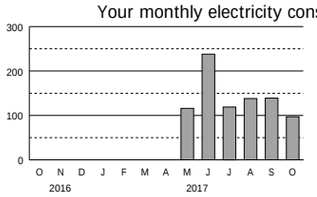

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.09		
Less : VAT	85.53		
Amount Net of VAT	1,072.56		
Less: BIR 2306	35.64		
BIR 2307	20.36	VATable Sales	1,011.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.86
Amount Due	1,016.56	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,102.09	TOTAL SALES	1,158.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2040/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823813676624

Collection Ref. Code : 1849-73-029-6

Account ID : 8238590763-7

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : 556558 GS6

Period : Sep 2017

Premise Address: M2 CANTON VILLE

Billing Address: M2 CANTON VILLE

TOTAL AMOUNT DUE : 2,692.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82385907637

BC11/475.4/2040/0/31/10-18-2017/38

2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069464805584
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890212

06977447710

Date : 10-18-2017

BC11/475.4/2043/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697744771-0

Collection Ref. Code : 1849-81-134-2

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M5 CANTON VILLE
Billing Address: M5 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1045394	Pole No	:	0614730
Serial No	:	125285599	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3338
Period From	:	09-16-2017	Prev Rdg	:	3140
No of Days	:	31	Diff Rdg	:	198
Avg kWh/day	:	6.39	Registered	:	198
Conn Load	:	472	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 3,337.50	66.75
Sub-Total		135.89
Government Charges		
Franchise Tax - Local		12.08
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		11.85
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		302.16
CURRENT BILL - OCTOBER 2017		2,421.23
TOTAL AMOUNT DUE		3,758.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

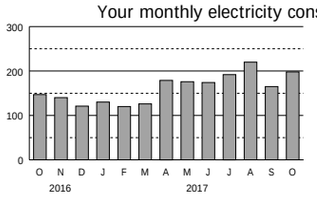

Avg Monthly Usage : 160.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.23		
Less : VAT	177.61		
Amount Net of VAT	2,243.62		
Less: BIR 2306	74.01		
BIR 2307	42.65	VATable Sales	2,119.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.55
Amount Due	2,126.96	VAT Zero Rated Sales	0.00
Add : VAT	177.61	VAT Amount	177.61
TOTAL AMOUNT DUE	2,304.57	TOTAL SALES	2,421.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2043/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069464805584

Collection Ref. Code : 1849-81-134-2
Account ID : 0697744771-0
Customer Name : ROSALES,LUTGARDA ALFAFARA
Meter Number : MTR1045394
Period : Sep 2017

Premise Address: M5 CANTON VILLE
Billing Address: M5 CANTON VILLE

TOTAL AMOUNT DUE : 3,758.52

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06977447710

BC11/475.4/2043/0/31/10-18-2017/38

2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052450638321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890144

05239359879

Date : 10-18-2017

BC11/475.4/2048/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523935987-9

Collection Ref. Code : 1849-73-023-7

Customer Information----------

Name : ROSALES,LUTGARDA ALFAFARA

Premise Address: M1 CANTON VILLE

Billing Address: M1 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1096337	Pole No	:	0614730
Serial No	:	40045605	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6313
Period From	:	09-16-2017	Prev Rdg	:	6156
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	236	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 4,413.50	88.27
Sub-Total		143.10
Government Charges		
Franchise Tax - Local		9.78
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		13.66
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		244.17
CURRENT BILL - OCTOBER 2017		1,960.82
TOTAL AMOUNT DUE		4,189.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,185.00

Your monthly electricity consumption chart

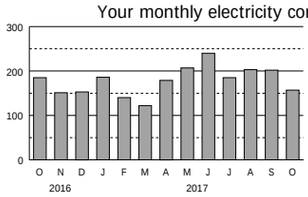

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.82		
Less : VAT	145.21		
Amount Net of VAT	1,815.61		
Less: BIR 2306	60.51		
BIR 2307	34.55	VATable Sales	1,716.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.96
Amount Due	1,720.55	VAT Zero Rated Sales	0.00
Add : VAT	145.21	VAT Amount	145.21
TOTAL AMOUNT DUE	1,865.76	TOTAL SALES	1,960.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2048/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052450638321

Collection Ref. Code : 1849-73-023-7

Account ID : 0523935987-9

Customer Name : ROSALES,LUTGARDA ALFAFARA

Meter Number : MTR1096337

Period : Sep 2017

Premise Address: M1 CANTON VILLE

Billing Address: M1 CANTON VILLE

TOTAL AMOUNT DUE : 4,189.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05239359879 BC11/475.4/2048/0/31/10-18-2017/38 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924019498689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890309

92407000006

Date : 10-18-2017

BC11/475.4/2050/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9240700000-6

Collection Ref. Code : 1817-32-410-1

Customer Information----------

Name : DEIPARINE,MARCELINO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1060836	Pole No	:	0614730
Serial No	:	125291162	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	7910
Period From	:	09-16-2017	Prev Rdg	:	7778
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,113.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 3,113.50	62.27
Sub-Total		108.37
Government Charges		
Franchise Tax - Local		8.16
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		10.05
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		203.88
CURRENT BILL - OCTOBER 2017		1,636.04
TOTAL AMOUNT DUE		4,749.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,432.00

Your monthly electricity consumption chart

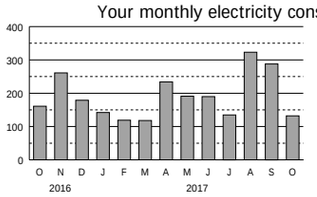

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.04		
Less : VAT	120.74		
Amount Net of VAT	1,515.30		
Less: BIR 2306	50.31		
BIR 2307	28.82	VATable Sales	1,432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.14
Amount Due	1,436.17	VAT Zero Rated Sales	0.00
Add : VAT	120.74	VAT Amount	120.74
TOTAL AMOUNT DUE	1,556.91	TOTAL SALES	1,636.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2050/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924019498689

Collection Ref. Code : 1817-32-410-1
Account ID : 9240700000-6
Customer Name : DEIPARINE,MARCELINO
Meter Number : MTR1060836
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,749.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92407000006

BC11/475.4/2050/0/31/10-18-2017/38

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842930231491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890402

84206109245

Date : 10-18-2017

BC11/475.4/2105/1008855/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420610924-5

Collection Ref. Code : 1863-61-257-2

Customer Information----------

Name : DAMOS,MARICAR DEIPARINE

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139298	Pole No	:	1008855
Serial No	:	40080629	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	464
Period From	:	09-16-2017	Prev Rdg	:	435
No of Days	:	31	Diff Rdg	:	29
Avg kWh/day	:	0.94	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 179.59
Government Charges		
Franchise Tax - Local		0.66
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.37
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.55
CURRENT BILL - OCTOBER 2017		141.69
TOTAL AMOUNT DUE		371.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 111.00

Your monthly electricity consumption chart

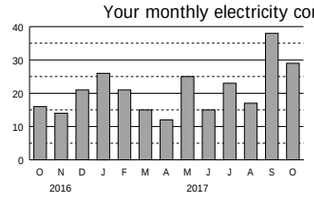

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.69		
Less : VAT	9.42		
Amount Net of VAT	132.27		
Less: BIR 2306	3.92		
BIR 2307	2.32	VATable Sales	115.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	126.03	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	135.45	TOTAL SALES	141.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2105/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842930231491

Collection Ref. Code : 1863-61-257-2
Account ID : 8420610924-5
Customer Name : DAMOS,MARICAR DEIPARINE
Meter Number : MTR1139298
Period : Aug 2017 to Sep 2017

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 371.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84206109245

BC11/475.4/2105/0/31/10-18-2017/38

2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034928291997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890425

03407000003

Date : 10-18-2017

BC11/475.4/2110/0614744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0340700000-3

Collection Ref. Code : 1817-32-419-5

Customer Information----------

Name : OPORTO,FELICIANO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111884	Pole No	:	0614744
Serial No	:	40047025	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	976
Period From	:	09-16-2017	Prev Rdg	:	942
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 159.67
Government Charges		
Franchise Tax - Local		1.05
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.76
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.55
CURRENT BILL - OCTOBER 2017		220.56
TOTAL AMOUNT DUE		421.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 237.00

Your monthly electricity consumption chart

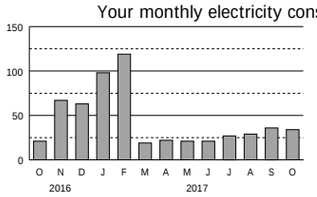

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.56		
Less : VAT	15.18		
Amount Net of VAT	205.38		
Less: BIR 2306	6.33		
BIR 2307	3.73	VATable Sales	185.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.37
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	210.50	TOTAL SALES	220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2110/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034928291997

Collection Ref. Code : 1817-32-419-5
Account ID : 0340700000-3
Customer Name : OPORTO,FELICIANO
Meter Number : MTR1111884
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 421.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03407000003

BC11/475.4/2110/0/31/10-18-2017/38

2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890944140808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890360

89046000009

Date : 10-18-2017

BC11/475.4/2130/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904600000-9

Collection Ref. Code : 1811-77-827-5

Customer Information----------

Name : OUANO,EVELYN L.

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	370499GS6	Pole No	:	0650195
Serial No	:	2003132562	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	38505
Period From	:	09-16-2017	Prev Rdg	:	38392
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	2000	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		91.54
Government Charges		
Franchise Tax - Local		6.99
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		8.45
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.47
CURRENT BILL - OCTOBER 2017		1,399.97
TOTAL AMOUNT DUE		2,674.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,329.46

Your monthly electricity consumption chart

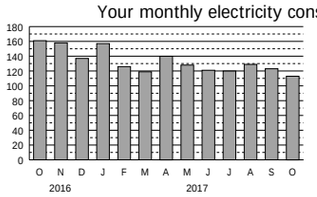

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.97		
Less : VAT	103.30		
Amount Net of VAT	1,296.67		
Less: BIR 2306	43.05		
BIR 2307	24.66	VATable Sales	1,225.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.17
Amount Due	1,228.96	VAT Zero Rated Sales	0.00
Add : VAT	103.30	VAT Amount	103.30
TOTAL AMOUNT DUE	1,332.26	TOTAL SALES	1,399.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2130/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890944140808

Collection Ref. Code : 1811-77-827-5
Account ID : 8904600000-9
Customer Name : OUANO,EVELYN L.
Meter Number : 370499GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,674.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89046000009 BC11/475.4/2130/0/31/10-18-2017/38 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307466668207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890239

30747156716

Date : 10-18-2017

BC11/475.4/2132/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074715671-6

Collection Ref. Code : 1853-52-092-6

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	337153 GS6	Pole No	:	1063251
Serial No	:	44078476	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5081
Period From	:	09-16-2017	Prev Rdg	:	4932
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	952	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		83.48
Government Charges		
Franchise Tax - Local		8.99
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		6.65
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		225.16
CURRENT BILL - OCTOBER 2017		1,802.27
TOTAL AMOUNT DUE		3,374.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,871.00

Your monthly electricity consumption chart

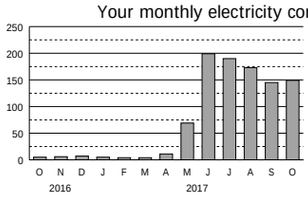

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,802.27		
Less : VAT	131.53		
Amount Net of VAT	1,670.74		
Less: BIR 2306	54.80		
BIR 2307	31.74	VATable Sales	1,577.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.63
Amount Due	1,584.20	VAT Zero Rated Sales	0.00
Add : VAT	131.53	VAT Amount	131.53
TOTAL AMOUNT DUE	1,715.73	TOTAL SALES	1,802.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2132/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307466668207

Collection Ref. Code : 1853-52-092-6

Account ID : 3074715671-6

Customer Name : OUANO,EVELYN LARGO

Meter Number : 337153 GS6

Period : Sep 2017

Premise Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: M3 ZONE 3 365 SAN ISIDRO VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,374.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30747156716

BC11/475.4/2132/0/31/10-18-2017/38

2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656131959224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890219

65674103026

Date : 10-18-2017

BC11/475.4/2136/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6567410302-6

Collection Ref. Code : 1863-51-035-4

Customer Information----------

Name : OUANO,EVELYN LARGO

Premise Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

Billing Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135875	Pole No	:	1063251
Serial No	:	85022547	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1844
Period From	:	09-16-2017	Prev Rdg	:	1517
No of Days	:	31	Diff Rdg	:	327
Avg kWh/day	:	10.55	Registered	:	327
Conn Load	:	333	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,805.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,805.00	76.10
Sub-Total		190.29
Government Charges		
Franchise Tax - Local		19.73
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		15.45
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		494.26
CURRENT BILL - OCTOBER 2017		3,956.55
TOTAL AMOUNT DUE		7,761.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,735.00

Your monthly electricity consumption chart

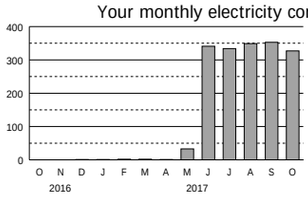

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.55		
Less : VAT	288.79		
Amount Net of VAT	3,667.76		
Less: BIR 2306	120.33		
BIR 2307	69.68	VATable Sales	3,462.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.47
Amount Due	3,477.75	VAT Zero Rated Sales	0.00
Add : VAT	288.79	VAT Amount	288.79
TOTAL AMOUNT DUE	3,766.54	TOTAL SALES	3,956.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2136/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656131959224

Collection Ref. Code : 1863-51-035-4

Account ID : 6567410302-6

Customer Name : OUANO,EVELYN LARGO

Meter Number : MTR1135875

Period : Sep 2017

Premise Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

Billing Address: M4 ZONE 3 SAN ISIDRO VILLAGE TALISAY CITY

TOTAL AMOUNT DUE : 7,761.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65674103026

BC11/475.4/2136/0/31/10-18-2017/38

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238221571268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890432

23881996880

Date : 10-18-2017

BC11/475.4/2141/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2388199688-0

Collection Ref. Code : 1849-32-614-2

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO M2

Premise Address: 367 ZONE 3 CANTON VILLE

Billing Address: 367 ZONE 3 CANTON VILLE

TIN :

Metering Information----------

Meter No	:	MTR1135540	Pole No	:	0650195
Serial No	:	85026891	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11869
Period From	:	09-16-2017	Prev Rdg	:	11254
No of Days	:	31	Diff Rdg	:	615
Avg kWh/day	:	19.84	Registered	:	615
Conn Load	:	444	Billed kWh	:	615

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,505.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,522.54
Transmission Charge	0.5056/kWh	310.94
System Loss Charge	0.8962/kWh	551.16
Sub-Total		4,384.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	156.64
Surcharge	0.02 of 7,505.50	150.11
Sub-Total		364.86
Government Charges		
Franchise Tax - Local		37.13
LFT Differential	0.0061/kWh	3.75
Value Added Tax		
Generation		249.64
Transmission		11.16
System Loss		37.31
Distribution		211.76
Others		29.89
NPC/PSALM Adjustment		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	96.00
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.19
NPC Stranded Debts	0.0265/kWh	16.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.55
Sub-Total		929.89
CURRENT BILL - OCTOBER 2017		7,444.09
TOTAL AMOUNT DUE		14,949.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 7,220.00

Your monthly electricity consumption chart

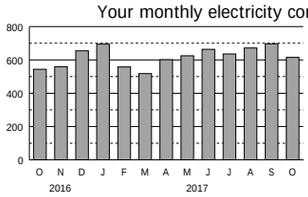

Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,444.09		
Less : VAT	543.43		
Amount Net of VAT	6,900.66		
Less: BIR 2306	226.45		
BIR 2307	131.10	VATable Sales	6,514.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.46
Amount Due	6,543.11	VAT Zero Rated Sales	0.00
Add : VAT	543.43	VAT Amount	543.43
TOTAL AMOUNT DUE	7,086.54	TOTAL SALES	7,444.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2141/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238221571268

Collection Ref. Code : 1849-32-614-2
Account ID : 2388199688-0
Customer Name : CARAMPIL,MARIA BENDITA LORETO M2
Meter Number : MTR1135540
Period : Sep 2017

Premise Address: 367 ZONE 3 CANTON VILLE
Billing Address: 367 ZONE 3 CANTON VILLE

TOTAL AMOUNT DUE : 14,949.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23881996880

BC11/475.4/2141/0/31/10-18-2017/38

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959785537045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890177

95946433018

Date : 10-18-2017

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9594643301-8

Collection Ref. Code : 1853-77-980-6

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO

Premise Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

Billing Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	559304 GS6	Pole No	:	0650195
Serial No	:	97004396	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	17822
Period From	:	09-16-2017	Prev Rdg	:	17464
No of Days	:	31	Diff Rdg	:	358
Avg kWh/day	:	11.55	Registered	:	358
Conn Load	:	236	Billed kWh	:	358

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,159.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,050.52
Transmission Charge	0.5056/kWh	181.00
System Loss Charge	0.8962/kWh	320.84
Sub-Total		2,552.36
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.18
Surcharge	0.02 of 3,159.50	63.19
Sub-Total		188.20
Government Charges		
Franchise Tax - Local		21.49
LFT Differential	0.0061/kWh	2.18
Value Added Tax		
Generation		145.32
Transmission		6.49
System Loss		21.73
Distribution		123.52
Others		14.48
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	55.89
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.38
NPC Stranded Debts	0.0265/kWh	9.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.51
Sub-Total		538.52
CURRENT BILL - OCTOBER 2017		4,308.42
TOTAL AMOUNT DUE		7,467.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 3,645.00

Your monthly electricity consumption chart

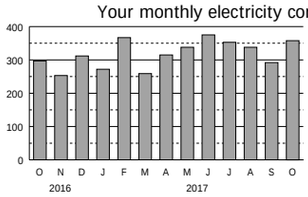

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.42		
Less : VAT	313.68		
Amount Net of VAT	3,994.74		
Less: BIR 2306	130.70		
BIR 2307	75.87	VATable Sales	3,769.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.84
Amount Due	3,788.17	VAT Zero Rated Sales	0.00
Add : VAT	313.68	VAT Amount	313.68
TOTAL AMOUNT DUE	4,101.85	TOTAL SALES	4,308.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2142/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959785537045

Collection Ref. Code : 1853-77-980-6
Account ID : 9594643301-8
Customer Name : CARAMPIL,MARIA BENDITA LORETO
Meter Number : 559304 GS6
Period : Sep 2017

Premise Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY
Billing Address: M3, 367 CANTON VILLE SAN ISIDRO,TALISAY CITY

TOTAL AMOUNT DUE : 7,467.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95946433018

BC11/475.4/2142/0/31/10-18-2017/38

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761472561857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890211

76179235171

Date : 10-18-2017

BC11/475.4/2142/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617923517-1

Collection Ref. Code : 1853-92-923-9

Customer Information----------

Name : CARAMPIL,MARIA BENDITA LORETO

Premise Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	563209 GS6	Pole No	:	0650195
Serial No	:	69408838	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12496
Period From	:	09-16-2017	Prev Rdg	:	12221
No of Days	:	31	Diff Rdg	:	275
Avg kWh/day	:	8.87	Registered	:	275
Conn Load	:	236	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 3,296.50	65.93
Sub-Total		161.95
Government Charges		
Franchise Tax - Local		16.61
LFT Differential	0.0061/kWh	1.68
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		13.22
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		416.01
CURRENT BILL - OCTOBER 2017		3,330.45
TOTAL AMOUNT DUE		6,626.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,523.00

Your monthly electricity consumption chart

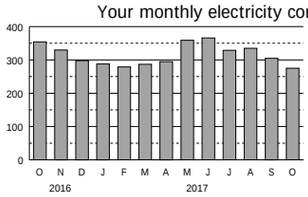

Avg Monthly Usage : 315.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.45		
Less : VAT	243.18		
Amount Net of VAT	3,087.27		
Less: BIR 2306	101.33		
BIR 2307	58.65	VATable Sales	2,914.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.83
Amount Due	2,927.29	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,170.47	TOTAL SALES	3,330.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2142/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761472561857

Collection Ref. Code : 1853-92-923-9

Account ID : 7617923517-1

Customer Name : CARAMPIL,MARIA BENDITA LORETO

Meter Number : 563209 GS6

Period : Sep 2017

Premise Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

Billing Address: 367 CANTON VILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 6,626.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76179235171

BC11/475.4/2142/0/31/10-18-2017/38

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350469949381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890125

35096000001

Date : 10-18-2017

BC11/475.4/2170/0650195/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509600000-1

Collection Ref. Code : 1815-64-281-5

Customer Information----------

Name : LARIEGO,NAIRITHA A.

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	315664GS6	Pole No	:	0650195
Serial No	:	45786970	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	43126
Period From	:	09-16-2017	Prev Rdg	:	42930
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	300	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		115.49
Government Charges		
Franchise Tax - Local		11.85
LFT Differential	0.0061/kWh	1.20
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		9.43
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		296.70
CURRENT BILL - OCTOBER 2017		2,375.39
TOTAL AMOUNT DUE		4,727.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,316.00

Your monthly electricity consumption chart

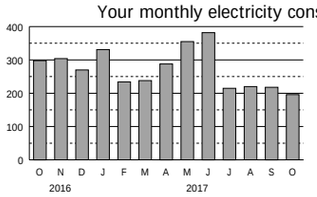

Avg Monthly Usage : 273.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.39		
Less : VAT	173.53		
Amount Net of VAT	2,201.86		
Less: BIR 2306	72.31		
BIR 2307	41.83	VATable Sales	2,078.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.17
Amount Due	2,087.72	VAT Zero Rated Sales	0.00
Add : VAT	173.53	VAT Amount	173.53
TOTAL AMOUNT DUE	2,261.25	TOTAL SALES	2,375.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2170/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350469949381

Collection Ref. Code : 1815-64-281-5

Account ID : 3509600000-1

Customer Name : LARIEGO,NAIRITHA A.

Meter Number : 315664GS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,727.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35096000001

BC11/475.4/2170/0/31/10-18-2017/38

2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015807555750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890281

01597358835

Date : 10-18-2017

BC11/475.4/2222/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0159735883-5

Collection Ref. Code : 1849-74-200-6

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 4 LARGO COMPOUND

Billing Address: DOOR 4 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	493376 GS6	Pole No	:	1050681
Serial No	:	79327025	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	24314
Period From	:	09-16-2017	Prev Rdg	:	24088
No of Days	:	31	Diff Rdg	:	226
Avg kWh/day	:	7.29	Registered	:	226
Conn Load	:	1016	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,099.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 3,100.00	62.00
Sub-Total		140.91
Government Charges		
Franchise Tax - Local		13.70
LFT Differential	0.0061/kWh	1.38
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		11.81
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		342.98
CURRENT BILL - OCTOBER 2017		2,746.82
TOTAL AMOUNT DUE		5,846.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,226.00

Your monthly electricity consumption chart

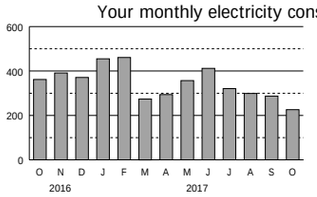

Avg Monthly Usage : 346.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.82		
Less : VAT	200.91		
Amount Net of VAT	2,545.91		
Less: BIR 2306	83.71		
BIR 2307	48.38	VATable Sales	2,403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.07
Amount Due	2,413.82	VAT Zero Rated Sales	0.00
Add : VAT	200.91	VAT Amount	200.91
TOTAL AMOUNT DUE	2,614.73	TOTAL SALES	2,746.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2222/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015807555750

Collection Ref. Code : 1849-74-200-6
Account ID : 0159735883-5
Customer Name : BUOT,MARIA CECILIA LARGO
Meter Number : 493376 GS6
Period : Sep 2017

Premise Address: DOOR 4 LARGO COMPOUND
Billing Address: DOOR 4 LARGO COMPOUND

TOTAL AMOUNT DUE : 5,846.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01597358835

BC11/475.4/2222/0/31/10-18-2017/38

2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348463559671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890472

34805794129

Date : 10-18-2017

BC11/475.4/2223/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3480579412-9

Collection Ref. Code : 1849-73-242-6

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: DOOR 2 LARGO COMPOUND
Billing Address: DOOR 2 LARGO COMPOUND

TIN :

Metering Information----------

Meter No	:	494537 GS6	Pole No	:	1050681
Serial No	:	92122252	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13329
Period From	:	09-16-2017	Prev Rdg	:	12880
No of Days	:	31	Diff Rdg	:	449
Avg kWh/day	:	14.48	Registered	:	449
Conn Load	:	1016	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,903.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,571.74
Transmission Charge	0.5056/kWh	227.01
System Loss Charge	0.8962/kWh	402.39
Sub-Total		3,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.36
Surcharge	0.02 of 7,903.50	158.07
Sub-Total		314.86
Government Charges		
Franchise Tax - Local		27.39
LFT Differential	0.0061/kWh	2.74
Value Added Tax		
Generation		182.26
Transmission		8.15
System Loss		27.25
Distribution		154.77
Others		27.68
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		685.22
CURRENT BILL - OCTOBER 2017		5,490.95
Advance Payment/Credit Adjustments		- 0.65
TOTAL AMOUNT DUE		13,393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 3,039.00

Your monthly electricity consumption chart

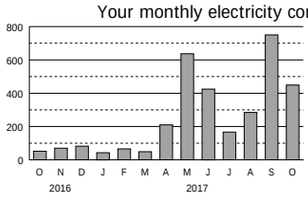

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.95		
Less : VAT	402.79		
Amount Net of VAT	5,088.16		
Less: BIR 2306	167.82		
BIR 2307	96.72	VATable Sales	4,805.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.43
Amount Due	4,823.62	VAT Zero Rated Sales	0.00
Add : VAT	402.79	VAT Amount	402.79
TOTAL AMOUNT DUE	5,226.41	TOTAL SALES	5,490.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2223/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348463559671

Collection Ref. Code : 1849-73-242-6
Account ID : 3480579412-9
Customer Name : BUOT,MARIA CECILIA LARGO
Meter Number : 494537 GS6
Period : Sep 2017

Premise Address: DOOR 2 LARGO COMPOUND
Billing Address: DOOR 2 LARGO COMPOUND

TOTAL AMOUNT DUE : 13,393.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34805794129

BC11/475.4/2223/0/31/10-18-2017/38

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853618639380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890156

85373010223

Date : 10-18-2017

BC11/475.4/2225/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537301022-3

Collection Ref. Code : 1853-22-965-2

Customer Information----------

Name : BUOT,ELMER CASTANARES

Premise Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

Billing Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	541020 GS6	Pole No	:	1050681
Serial No	:	54471409	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	10203
Period From	:	09-16-2017	Prev Rdg	:	9951
No of Days	:	31	Diff Rdg	:	252
Avg kWh/day	:	8.13	Registered	:	252
Conn Load	:	472	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.5056/kWh	127.41
System Loss Charge	0.8962/kWh	225.84
Sub-Total		1,796.63
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		133.79
Government Charges		
Franchise Tax - Local		15.14
LFT Differential	0.0061/kWh	1.54
Value Added Tax		
Generation		102.29
Transmission		4.58
System Loss		15.31
Distribution		87.12
Others		10.35
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		379.44
CURRENT BILL - OCTOBER 2017		3,035.90
TOTAL AMOUNT DUE		5,325.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,535.00

Your monthly electricity consumption chart

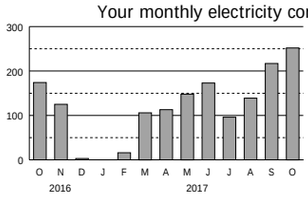

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.90		
Less : VAT	221.15		
Amount Net of VAT	2,814.75		
Less: BIR 2306	92.15		
BIR 2307	53.46	VATable Sales	2,656.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.29
Amount Due	2,669.14	VAT Zero Rated Sales	0.00
Add : VAT	221.15	VAT Amount	221.15
TOTAL AMOUNT DUE	2,890.29	TOTAL SALES	3,035.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2225/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853618639380

Collection Ref. Code : 1853-22-965-2

Account ID : 8537301022-3

Customer Name : BUOT,ELMER CASTANARES

Meter Number : 541020 GS6

Period : Sep 2017

Premise Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

Billing Address: ZONE 3 CANTON SUBA ST. SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,325.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85373010223

BC11/475.4/2225/0/31/10-18-2017/38

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708347804079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890173

70848000009

Date : 10-18-2017

BC11/475.4/2230/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084800000-9

Collection Ref. Code : 1841-34-224-6

Customer Information----------

Name : BUOT,MA. CECILIA L

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132198	Pole No	:	0375096
Serial No	:	40091731	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	7859
Period From	:	09-16-2017	Prev Rdg	:	7282
No of Days	:	31	Diff Rdg	:	577
Avg kWh/day	:	18.61	Registered	:	577
Conn Load	:	785	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,716.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,304.88
Transmission Charge	0.5056/kWh	291.73
System Loss Charge	0.8962/kWh	517.11
Sub-Total		4,113.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.96
Surcharge	0.02 of 13,717.00	274.34
Sub-Total		475.82
Government Charges		
Franchise Tax - Local		35.60
LFT Differential	0.0061/kWh	3.52
Value Added Tax		
Generation		234.21
Transmission		10.47
System Loss		35.03
Distribution		198.72
Others		44.16
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		889.37
CURRENT BILL - OCTOBER 2017		7,134.89
TOTAL AMOUNT DUE		20,851.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 5,120.00

Your monthly electricity consumption chart

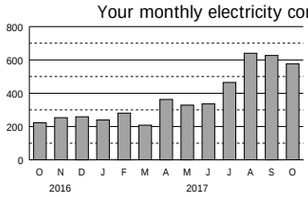

Avg Monthly Usage : 369.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,134.89		
Less : VAT	526.04		
Amount Net of VAT	6,608.85		
Less: BIR 2306	219.19		
BIR 2307	125.69	VATable Sales	6,245.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.33
Amount Due	6,263.97	VAT Zero Rated Sales	0.00
Add : VAT	526.04	VAT Amount	526.04
TOTAL AMOUNT DUE	6,790.01	TOTAL SALES	7,134.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2230/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708347804079

Collection Ref. Code : 1841-34-224-6
Account ID : 7084800000-9
Customer Name : BUOT,MA. CECILIA L
Meter Number : MTR1132198
Period : Aug 2017 to Sep 2017

Premise Address: CANTON VILLAGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 20,851.76 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70848000009

BC11/475.4/2230/0/31/10-18-2017/38

2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301285660376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890128

30158000007

Date : 10-18-2017

BC11/475.4/2250/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015800000-7

Collection Ref. Code : 1845-25-995-5

Customer Information----------

Name : BUOT,MARIA CECILIA LARGO

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1048772	Pole No	:	0650160
Serial No	:	125284266	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8481
Period From	:	09-16-2017	Prev Rdg	:	8481
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	118	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 59.00	1.18
Sub-Total		1.18
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.79
CURRENT BILL - OCTOBER 2017		6.97
TOTAL AMOUNT DUE		65.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 694.00

Your monthly electricity consumption chart

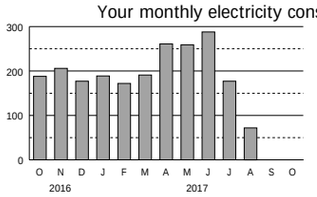

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.97		
Less : VAT	0.75		
Amount Net of VAT	6.22		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.04
Amount Due	5.79	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.54	TOTAL SALES	6.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2250/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301285660376

Collection Ref. Code : 1845-25-995-5
Account ID : 3015800000-7
Customer Name : BUOT,MARIA CECILIA LARGO
Meter Number : MTR1048772
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 65.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30158000007

BC11/475.4/2250/0/31/10-18-2017/38

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989159455762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890345

98908848504

Date : 10-18-2017

BC11/475.4/2285/0375096/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890884850-4

Collection Ref. Code : 1851-52-413-4

Customer Information----------

Name : MONTEMAYOR,NIMZE ALVARADO

Premise Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY

Billing Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY

TIN :

Metering Information----------

Meter No	:	434449 GS6	Pole No	:	0375096
Serial No	:	75338443	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	28582
Period From	:	09-16-2017	Prev Rdg	:	28183
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	236	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,285.35
Transmission Charge	0.5056/kWh	201.73
System Loss Charge	0.8962/kWh	357.58
Sub-Total		2,844.66
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.63
Surcharge	0.02 of 3,229.50	64.59
Sub-Total		203.93
Government Charges		
Franchise Tax - Local		23.91
LFT Differential	0.0061/kWh	2.43
Value Added Tax		
Generation		161.97
Transmission		7.24
System Loss		24.21
Distribution		137.60
Others		15.44
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		599.38
CURRENT BILL - OCTOBER 2017		4,794.63
TOTAL AMOUNT DUE		8,024.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,860.00

Your monthly electricity consumption chart

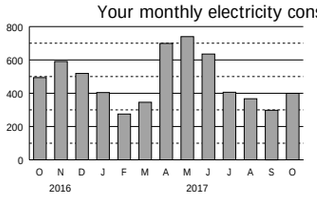

Avg Monthly Usage : 474.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,794.63		
Less : VAT	348.84		
Amount Net of VAT	4,445.79		
Less: BIR 2306	145.36		
BIR 2307	84.43	VATable Sales	4,195.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.54
Amount Due	4,216.00	VAT Zero Rated Sales	0.00
Add : VAT	348.84	VAT Amount	348.84
TOTAL AMOUNT DUE	4,564.84	TOTAL SALES	4,794.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2285/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989159455762

Collection Ref. Code : 1851-52-413-4
Account ID : 9890884850-4
Customer Name : MONTEMAYOR,NIMZE ALVARADO
Meter Number : 434449 GS6
Period : Sep 2017

Premise Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY
Billing Address: ZONE 3 SIBA CANTON VILLAGE SAN ISIDRO-TALISAY

TOTAL AMOUNT DUE : 8,024.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98908848504

BC11/475.4/2285/0/31/10-18-2017/38

2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576994006076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890305

57647000009

Date : 10-18-2017

BC11/475.4/2320/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5764700000-9

Collection Ref. Code : 1829-66-110-8

Customer Information----------

Name : DEIPARINE,TEOFILO P

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	345421GS6	Pole No	:	0650181
Serial No	:	43875341	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	26366
Period From	:	09-16-2017	Prev Rdg	:	26036
No of Days	:	31	Diff Rdg	:	330
Avg kWh/day	:	10.65	Registered	:	330
Conn Load	:	100	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,330.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,890.14
Transmission Charge	0.5056/kWh	166.85
System Loss Charge	0.8962/kWh	295.75
Sub-Total		2,352.74
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.05
Surcharge	0.02 of 8,330.00	166.60
Sub-Total		281.83
Government Charges		
Franchise Tax - Local		20.43
LFT Differential	0.0061/kWh	2.01
Value Added Tax		
Generation		133.96
Transmission		5.99
System Loss		20.03
Distribution		113.91
Others		26.43
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		510.16
CURRENT BILL - OCTOBER 2017		4,093.96
TOTAL AMOUNT DUE		10,424.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 2,000.00

Your monthly electricity consumption chart

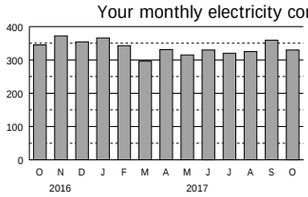

Avg Monthly Usage : 337.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,093.96		
Less : VAT	302.29		
Amount Net of VAT	3,791.67		
Less: BIR 2306	125.96		
BIR 2307	72.12	VATable Sales	3,583.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.87
Amount Due	3,593.59	VAT Zero Rated Sales	0.00
Add : VAT	302.29	VAT Amount	302.29
TOTAL AMOUNT DUE	3,895.88	TOTAL SALES	4,093.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2320/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576994006076

Collection Ref. Code : 1829-66-110-8
Account ID : 5764700000-9
Customer Name : DEIPARINE,TEOFILO P
Meter Number : 345421GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,424.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57647000009

BC11/475.4/2320/0/31/10-18-2017/38

2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955846267847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890160

95516000007

Date : 10-18-2017

BC11/475.4/2340/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551600000-7

Collection Ref. Code : 1819-88-917-3

Customer Information----------

Name : DEIPARINE,FRANCISCO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	254697GS6	Pole No	:	0650181
Serial No	:	42097125	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4959
Period From	:	09-16-2017	Prev Rdg	:	4931
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	40	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 175.80
Government Charges		
Franchise Tax - Local		0.62
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.14
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.36
CURRENT BILL - OCTOBER 2017		134.31
TOTAL AMOUNT DUE		242.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 200.00

Your monthly electricity consumption chart

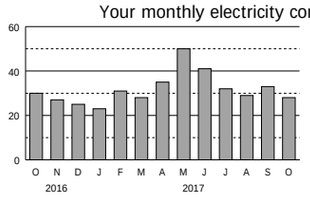

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.31		
Less : VAT	8.83		
Amount Net of VAT	125.48		
Less: BIR 2306	3.69		
BIR 2307	2.19	VATable Sales	108.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.53
Amount Due	119.60	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	128.43	TOTAL SALES	134.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2340/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955846267847

Collection Ref. Code : 1819-88-917-3
Account ID : 9551600000-7
Customer Name : DEIPARINE,FRANCISCO
Meter Number : 254697GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 242.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95516000007

BC11/475.4/2340/0/31/10-18-2017/38

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853154894545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890201

85368000007

Date : 10-18-2017

BC11/475.4/2353/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8536800000-7

Collection Ref. Code : 1845-47-455-4

Customer Information----------

Name : ROJO,JIMMY L

Premise Address: SITIO SIBA SAN ISIDRO TALISAY

Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	475944GS6	Pole No	:	0650181
Serial No	:	78099462	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5052
Period From	:	09-16-2017	Prev Rdg	:	4979
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 734.32	- 146.86
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 114.96
Government Charges		
Franchise Tax - Local		3.53
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 10.19
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		96.28
CURRENT BILL - OCTOBER 2017		715.64
TOTAL AMOUNT DUE		1,380.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 725.00

Your monthly electricity consumption chart

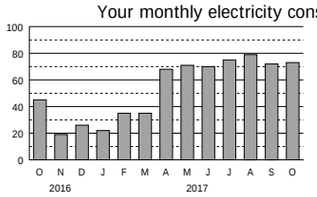

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.64		
Less : VAT	51.29		
Amount Net of VAT	664.35		
Less: BIR 2306	21.37		
BIR 2307	12.47	VATable Sales	619.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.99
Amount Due	630.51	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	681.80	TOTAL SALES	715.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2353/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853154894545

Collection Ref. Code : 1845-47-455-4
Account ID : 8536800000-7
Customer Name : ROJO,JIMMY L
Meter Number : 475944GS6
Period : Sep 2017

Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,380.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85368000007

BC11/475.4/2353/0/31/10-18-2017/38

2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404490457590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890153

40408000004

Date : 10-18-2017

BC11/475.4/2360/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040800000-4

Collection Ref. Code : 1831-44-266-3

Customer Information----------

Name : MURILLO,CRESENCIA D

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	255824GS6	Pole No	:	0650181
Serial No	:	48942506	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	25225
Period From	:	09-16-2017	Prev Rdg	:	25088
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	500	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		8.29
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.61
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		207.56
CURRENT BILL - OCTOBER 2017		1,662.15
TOTAL AMOUNT DUE		3,312.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,991.00

Your monthly electricity consumption chart

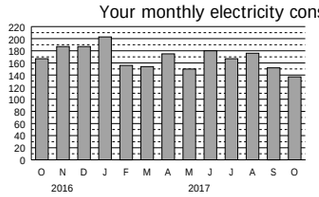

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.15		
Less : VAT	121.46		
Amount Net of VAT	1,540.69		
Less: BIR 2306	50.60		
BIR 2307	29.27	VATable Sales	1,454.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.10
Amount Due	1,460.82	VAT Zero Rated Sales	0.00
Add : VAT	121.46	VAT Amount	121.46
TOTAL AMOUNT DUE	1,582.28	TOTAL SALES	1,662.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2360/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404490457590

Collection Ref. Code : 1831-44-266-3
Account ID : 4040800000-4
Customer Name : MURILLO,CRESENCIA D
Meter Number : 255824GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,312.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40408000004

BC11/475.4/2360/0/31/10-18-2017/38

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952131071073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890141

95295513147

Date : 10-18-2017

BC11/475.4/2370/0650181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529551314-7

Collection Ref. Code : 1857-53-437-9

Customer Information----------

Name : MURILLO,CRESENCIA DEIPARINE

Premise Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

Billing Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	2447 EIS6	Pole No	:	0650181
Serial No	:	83302183	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4968
Period From	:	09-16-2017	Prev Rdg	:	4761
No of Days	:	31	Diff Rdg	:	207
Avg kWh/day	:	6.68	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		115.51
Government Charges		
Franchise Tax - Local		12.47
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		9.18
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		312.51
CURRENT BILL - OCTOBER 2017		2,501.10
TOTAL AMOUNT DUE		4,662.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,230.00

Your monthly electricity consumption chart

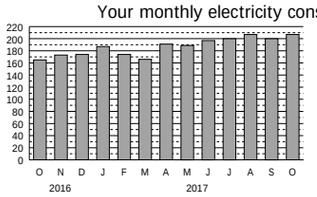

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.10		
Less : VAT	182.46		
Amount Net of VAT	2,318.64		
Less: BIR 2306	76.04		
BIR 2307	44.05	VATable Sales	2,188.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.05
Amount Due	2,198.55	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,381.01	TOTAL SALES	2,501.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2370/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952131071073

Collection Ref. Code : 1857-53-437-9

Account ID : 9529551314-7

Customer Name : MURILLO,CRESENCIA DEIPARINE

Meter Number : 2447 EIS6

Period : Sep 2017

Premise Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

Billing Address: Z3-194 SIBA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 4,662.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95295513147

BC11/475.4/2370/0/31/10-18-2017/38

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626062632012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890369

62618000004

Date : 10-18-2017

BC11/475.4/2420/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261800000-4

Collection Ref. Code : 1843-67-611-7

Customer Information----------

Name : LARGO,NELSON M1 H

Premise Address: GOLDENVILLE SAN ISDRO TALISAY
Billing Address: GOLDENVILLE SAN ISDRO TALISAY

TIN :

Metering Information----------

Meter No	:	266042GS6	Pole No	:	1050681
Serial No	:	42976231	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	41294
Period From	:	09-16-2017	Prev Rdg	:	40691
No of Days	:	31	Diff Rdg	:	603
Avg kWh/day	:	19.45	Registered	:	603
Conn Load	:	3480	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,889.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,453.80
Transmission Charge	0.5056/kWh	304.88
System Loss Charge	0.8962/kWh	540.41
Sub-Total		4,299.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	153.58
Surcharge	0.02 of 15,890.00	317.80
Sub-Total		528.36
Government Charges		
Franchise Tax - Local		37.38
LFT Differential	0.0061/kWh	3.68
Value Added Tax		
Generation		244.77
Transmission		10.94
System Loss		36.60
Distribution		207.64
Others		49.90
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		933.34
CURRENT BILL - OCTOBER 2017		7,491.16
TOTAL AMOUNT DUE		23,381.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 7,000.00

Your monthly electricity consumption chart

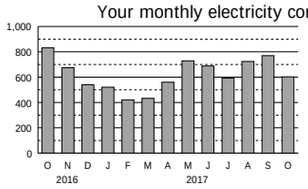

Avg Monthly Usage : 622.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,491.16		
Less : VAT	553.45		
Amount Net of VAT	6,937.71		
Less: BIR 2306	230.62		
BIR 2307	131.98	VATable Sales	6,557.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.89
Amount Due	6,575.11	VAT Zero Rated Sales	0.00
Add : VAT	553.45	VAT Amount	553.45
TOTAL AMOUNT DUE	7,128.56	TOTAL SALES	7,491.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2420/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626062632012

Collection Ref. Code : 1843-67-611-7
Account ID : 6261800000-4
Customer Name : LARGO,NELSON M1 H
Meter Number : 266042GS6
Period : Aug 2017 to Sep 2017

Premise Address: GOLDENVILLE SAN ISDRO TALISAY
Billing Address: GOLDENVILLE SAN ISDRO TALISAY

TOTAL AMOUNT DUE : 23,381.05 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62618000004

BC11/475.4/2420/0/31/10-18-2017/38

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135933279005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890346

13532588970

Date : 10-18-2017

BC11/475.4/2424/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353258897-0

Collection Ref. Code : 1855-82-902-9

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: GOLDENVILLE PHASE III SAN ISIDRO
Billing Address: GOLDENVILLE PHASE III SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	505539 GS6	Pole No	:	1050681
Serial No	:	52940037	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1728
Period From	:	09-16-2017	Prev Rdg	:	1674
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 141.62
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.36
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.24
CURRENT BILL - OCTOBER 2017		469.12
TOTAL AMOUNT DUE		868.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 572.00

Your monthly electricity consumption chart

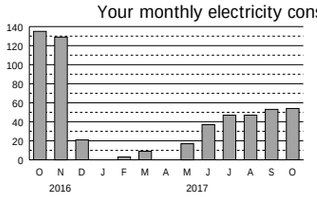

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.12		
Less : VAT	33.26		
Amount Net of VAT	435.86		
Less: BIR 2306	13.87		
BIR 2307	8.11	VATable Sales	402.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	413.88	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	447.14	TOTAL SALES	469.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2424/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135933279005

Collection Ref. Code : 1855-82-902-9
Account ID : 1353258897-0
Customer Name : LARGO,NELSON HERNANDO
Meter Number : 505539 GS6
Period : Sep 2017

Premise Address: GOLDENVILLE PHASE III SAN ISIDRO
Billing Address: GOLDENVILLE PHASE III SAN ISIDRO

TOTAL AMOUNT DUE : 868.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13532588970

BC11/475.4/2424/0/31/10-18-2017/38

2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520032219919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890388

52096000006

Date : 10-18-2017

BC11/475.4/2440/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209600000-6

Collection Ref. Code : 1815-54-893-2

Customer Information----------

Name : LARGO,NELSON H.

Premise Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

Billing Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	289471SS6	Pole No	:	0650160
Serial No	:	28604027	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	30345
Period From	:	09-16-2017	Prev Rdg	:	30186
No of Days	:	31	Diff Rdg	:	159
Avg kWh/day	:	5.13	Registered	:	159
Conn Load	:	1535	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 4,750.50	95.01
Sub-Total		150.53
Government Charges		
Franchise Tax - Local		9.94
LFT Differential	0.0061/kWh	0.97
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		14.51
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		247.97
CURRENT BILL - OCTOBER 2017		1,992.05
TOTAL AMOUNT DUE		4,252.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,490.00

Your monthly electricity consumption chart

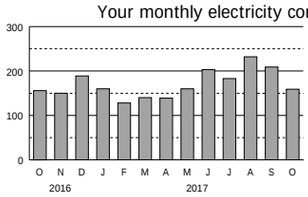

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.05		
Less : VAT	147.72		
Amount Net of VAT	1,844.33		
Less: BIR 2306	61.56		
BIR 2307	35.10	VATable Sales	1,744.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.25
Amount Due	1,747.67	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,895.39	TOTAL SALES	1,992.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2440/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520032219919

Collection Ref. Code : 1815-54-893-2

Account ID : 5209600000-6

Customer Name : LARGO,NELSON H.

Meter Number : 289471SS6

Period : Sep 2017

Premise Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

Billing Address: CANTON VILLE VERGARA CMPND, SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 4,252.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52096000006

BC11/475.4/2440/0/31/10-18-2017/38

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204422958535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890167

20447000009

Date : 10-18-2017

BC11/475.4/2463/0650174/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044700000-9

Collection Ref. Code : 1841-61-224-3

Customer Information----------

Name : MANUEL,MICHELLE M1 R

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY

Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	398660GS6	Pole No	:	0650174
Serial No	:	58398155	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	31666
Period From	:	09-16-2017	Prev Rdg	:	31368
No of Days	:	31	Diff Rdg	:	298
Avg kWh/day	:	9.61	Registered	:	298
Conn Load	:	798	Billed kWh	:	298

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,458.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,706.85
Transmission Charge	0.5056/kWh	150.67
System Loss Charge	0.8962/kWh	267.07
Sub-Total		2,124.59
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.90
Surcharge	0.02 of 4,458.50	89.17
Sub-Total		193.23
Government Charges		
Franchise Tax - Local		18.10
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		120.96
Transmission		5.41
System Loss		18.09
Distribution		102.92
Others		16.47
NPC/PSALM Adjustment		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
NPC Stranded Debts	0.0265/kWh	7.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.53
Sub-Total		453.00
CURRENT BILL - OCTOBER 2017		3,628.49
TOTAL AMOUNT DUE		8,087.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 8,833.00

Your monthly electricity consumption chart

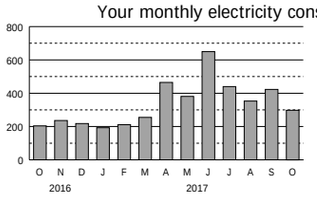

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,628.49		
Less : VAT	265.63		
Amount Net of VAT	3,362.86		
Less: BIR 2306	110.69		
BIR 2307	63.91	VATable Sales	3,175.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.37
Amount Due	3,188.26	VAT Zero Rated Sales	0.00
Add : VAT	265.63	VAT Amount	265.63
TOTAL AMOUNT DUE	3,453.89	TOTAL SALES	3,628.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2463/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204422958535

Collection Ref. Code : 1841-61-224-3
Account ID : 2044700000-9
Customer Name : MANUEL,MICHELLE M1 R
Meter Number : 398660GS6
Period : Sep 2017

Premise Address: CANTON VILLEGE SAN ISIDRO TALISAY
Billing Address: CANTON VILLEGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,087.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20447000009

BC11/475.4/2463/0/31/10-18-2017/38

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404744930678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890133

40407000005

Date : 10-18-2017

BC11/475.4/2500/0650153/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040700000-5

Collection Ref. Code : 1817-31-731-8

Customer Information----------

Name : TABUCO,ANTONIO

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	290376SS6	Pole No	:	0650153
Serial No	:	25345410	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	33567
Period From	:	09-17-2017	Prev Rdg	:	33405
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,985.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		9.80
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		7.90
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		245.42
CURRENT BILL - OCTOBER 2017		1,965.22
TOTAL AMOUNT DUE		3,951.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,441.00

Your monthly electricity consumption chart

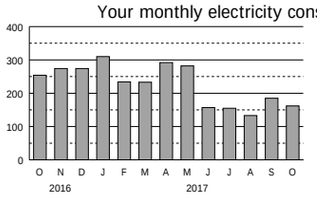

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.22		
Less : VAT	143.59		
Amount Net of VAT	1,821.63		
Less: BIR 2306	59.84		
BIR 2307	34.61	VATable Sales	1,719.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.83
Amount Due	1,727.18	VAT Zero Rated Sales	0.00
Add : VAT	143.59	VAT Amount	143.59
TOTAL AMOUNT DUE	1,870.77	TOTAL SALES	1,965.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2500/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404744930678

Collection Ref. Code : 1817-31-731-8

Account ID : 4040700000-5

Customer Name : TABUCO,ANTONIO

Meter Number : 290376SS6

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,951.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40407000005

BC11/475.4/2500/0/31/10-18-2017/38

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049193418324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890484

04947000008

Date : 10-18-2017

BC11/475.4/2540/0650202/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494700000-8

Collection Ref. Code : 1837-64-542-6

Customer Information----------

Name : DEIPARINE,FE

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	328141GS6	Pole No	:	0650202
Serial No	:	45988765	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12482
Period From	:	09-16-2017	Prev Rdg	:	12437
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	75	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 162.64
Government Charges		
Franchise Tax - Local		1.66
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.02
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.33
CURRENT BILL - OCTOBER 2017		343.28
TOTAL AMOUNT DUE		730.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 300.00

Your monthly electricity consumption chart

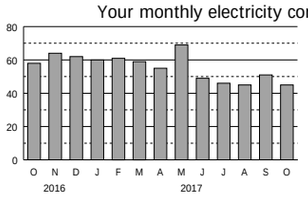

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.28		
Less : VAT	24.12		
Amount Net of VAT	319.16		
Less: BIR 2306	10.04		
BIR 2307	5.88	VATable Sales	291.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.21
Amount Due	303.24	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	327.36	TOTAL SALES	343.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2540/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049193418324

Collection Ref. Code : 1837-64-542-6
Account ID : 0494700000-8
Customer Name : DEIPARINE,FE
Meter Number : 328141GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 730.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04947000008

BC11/475.4/2540/0/31/10-18-2017/38

2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391100121339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890354

39136000005

Date : 10-18-2017

BC11/475.4/2570/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913600000-5

Collection Ref. Code : 1811-17-539-2

Customer Information----------

Name : CAMPILAN,ANA ISABEL L.

Premise Address: RAMONA VILLAGE Talisay

Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	201025WS6	Pole No	:	0640391
Serial No	:	47437527	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	28131
Period From	:	09-16-2017	Prev Rdg	:	27998
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		8.05
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.34
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		201.46
CURRENT BILL - OCTOBER 2017		1,613.04
TOTAL AMOUNT DUE		3,181.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,615.00

Your monthly electricity consumption chart

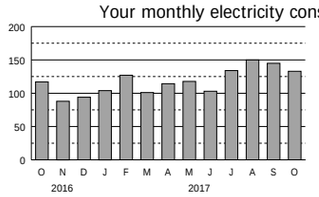

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.04		
Less : VAT	117.86		
Amount Net of VAT	1,495.18		
Less: BIR 2306	49.10		
BIR 2307	28.41	VATable Sales	1,411.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.60
Amount Due	1,417.67	VAT Zero Rated Sales	0.00
Add : VAT	117.86	VAT Amount	117.86
TOTAL AMOUNT DUE	1,535.53	TOTAL SALES	1,613.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2570/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391100121339

Collection Ref. Code : 1811-17-539-2
Account ID : 3913600000-5
Customer Name : CAMPILAN,ANA ISABEL L.
Meter Number : 201025WS6
Period : Sep 2017

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

TOTAL AMOUNT DUE : 3,181.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39136000005

BC11/475.4/2570/0/31/10-18-2017/38

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050776777554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890124

05048000003

Date : 10-18-2017

BC11/475.4/2700/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504800000-3

Collection Ref. Code : 1843-97-980-2

Customer Information----------

Name : CAMACHO,PAULINO JR. Y

Premise Address: KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: KABUGNA-AN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	501722 GS6	Pole No	:	0650230
Serial No	:	55781152	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5960
Period From	:	09-17-2017	Prev Rdg	:	5893
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	437	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 100.79
Government Charges		
Franchise Tax - Local		3.27
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.78
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.02
CURRENT BILL - OCTOBER 2017		662.63
TOTAL AMOUNT DUE		1,514.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 694.00

Your monthly electricity consumption chart

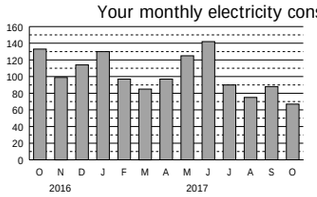

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.63		
Less : VAT	47.70		
Amount Net of VAT	614.93		
Less: BIR 2306	19.87		
BIR 2307	11.55	VATable Sales	573.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	583.51	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	631.21	TOTAL SALES	662.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2700/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050776777554

Collection Ref. Code : 1843-97-980-2
Account ID : 0504800000-3
Customer Name : CAMACHO,PAULINO JR. Y
Meter Number : 501722 GS6
Period : Sep 2017

Premise Address: KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: KABUGNA-AN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,514.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05048000003 BC11/475.4/2700/0/31/10-18-2017/38 2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196828862218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890395

19603677543

Date : 10-18-2017

BC11/475.4/2713/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1960367754-3

Collection Ref. Code : 1857-46-008-1

Customer Information----------

Name : GELLECANIA,CONRADO ALIBANGGO

Premise Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007965 EFS6	Pole No	:	0650230
Serial No	:	121428990	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3282
Period From	:	09-17-2017	Prev Rdg	:	3233
No of Days	:	31	Diff Rdg	:	49
Avg kWh/day	:	1.58	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 172.62
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.73
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.43
CURRENT BILL - OCTOBER 2017		378.36
TOTAL AMOUNT DUE		712.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 302.00

Your monthly electricity consumption chart

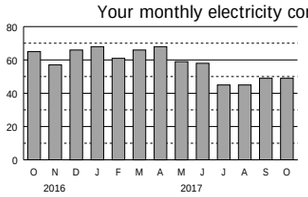

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.36		
Less : VAT	26.75		
Amount Net of VAT	351.61		
Less: BIR 2306	11.16		
BIR 2307	6.48	VATable Sales	321.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.68
Amount Due	333.97	VAT Zero Rated Sales	0.00
Add : VAT	26.75	VAT Amount	26.75
TOTAL AMOUNT DUE	360.72	TOTAL SALES	378.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2713/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196828862218

Collection Ref. Code : 1857-46-008-1
Account ID : 1960367754-3
Customer Name : GELLECANIA,CONRADO ALIBANGGO
Meter Number : 007965 EFS6
Period : Sep 2017

Premise Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 CABUGNA-AN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 712.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19603677543

BC11/475.4/2713/0/31/10-18-2017/38

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597605054668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890397

59786106506

Date : 10-18-2017

BC11/475.4/2714/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5978610650-6

Collection Ref. Code : 1857-46-014-6

Customer Information----------

Name : TABAR,REYNALDO TORBESO

Premise Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	007934 EFS6	Pole No	:	0650230
Serial No	:	121428931	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2366
Period From	:	09-17-2017	Prev Rdg	:	2315
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 135.07
Government Charges		
Franchise Tax - Local		2.16
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.83
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.42
CURRENT BILL - OCTOBER 2017		441.88
TOTAL AMOUNT DUE		756.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 323.00

Your monthly electricity consumption chart

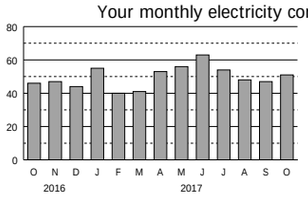

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.88		
Less : VAT	31.30		
Amount Net of VAT	410.58		
Less: BIR 2306	13.06		
BIR 2307	7.64	VATable Sales	379.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.12
Amount Due	389.88	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	421.18	TOTAL SALES	441.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2714/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597605054668

Collection Ref. Code : 1857-46-014-6
Account ID : 5978610650-6
Customer Name : TABAR,REYNALDO TORBESO
Meter Number : 007934 EFS6
Period : Sep 2017

Premise Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY
Billing Address: KABUGNA-AN CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 756.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59786106506 BC11/475.4/2714/0/31/10-18-2017/38 2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086850308578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890364

08611678312

Date : 10-18-2017

BC11/475.4/2715/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861167831-2

Collection Ref. Code : 1857-46-011-1

Customer Information----------

Name : CARAMIHAN,SEBASTIAN JR. HISOLER

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	008354 EFS6	Pole No	:	0650230
Serial No	:	121427555	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6723
Period From	:	09-16-2017	Prev Rdg	:	6594
No of Days	:	31	Diff Rdg	:	129
Avg kWh/day	:	4.16	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 3,390.00	67.80
Sub-Total		112.84
Government Charges		
Franchise Tax - Local		8.02
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		10.65
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		200.15
CURRENT BILL - OCTOBER 2017		1,606.80
TOTAL AMOUNT DUE		3,096.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,900.00

Your monthly electricity consumption chart

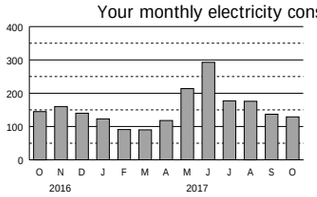

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.80		
Less : VAT	118.86		
Amount Net of VAT	1,487.94		
Less: BIR 2306	49.52		
BIR 2307	28.31	VATable Sales	1,406.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.29
Amount Due	1,410.11	VAT Zero Rated Sales	0.00
Add : VAT	118.86	VAT Amount	118.86
TOTAL AMOUNT DUE	1,528.97	TOTAL SALES	1,606.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2715/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086850308578

Collection Ref. Code : 1857-46-011-1

Account ID : 0861167831-2

Customer Name : CARAMIHAN,SEBASTIAN JR. HISOLER

Meter Number : 008354 EFS6

Period : Sep 2017

Premise Address: ZONE 3 SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 3 SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,096.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08611678312

BC11/475.4/2715/0/31/10-18-2017/38

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785159179830
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890315

78578000008

Date : 10-18-2017

BC11/475.4/2720/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857800000-8

Collection Ref. Code : 1845-63-437-3

Customer Information----------

Name : LIBOSADA,CIRILA C

Premise Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY
Billing Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	003558 EFS6	Pole No	:	0650230
Serial No	:	94722560	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	7925
Period From	:	09-17-2017	Prev Rdg	:	7772
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	474	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		121.08
Government Charges		
Franchise Tax - Local		9.43
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		11.10
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		235.63
CURRENT BILL - OCTOBER 2017		1,890.31
TOTAL AMOUNT DUE		3,607.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,665.00

Your monthly electricity consumption chart

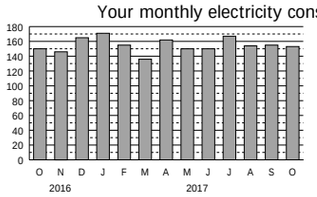

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.31		
Less : VAT	139.31		
Amount Net of VAT	1,751.00		
Less: BIR 2306	58.04		
BIR 2307	33.30	VATable Sales	1,654.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.32
Amount Due	1,659.66	VAT Zero Rated Sales	0.00
Add : VAT	139.31	VAT Amount	139.31
TOTAL AMOUNT DUE	1,798.97	TOTAL SALES	1,890.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2720/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785159179830

Collection Ref. Code : 1845-63-437-3
Account ID : 7857800000-8
Customer Name : LIBOSADA,CIRILA C
Meter Number : 003558 EFS6
Period : Sep 2017

Premise Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY
Billing Address: ZONE III/SITIO CABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,607.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78578000008

BC11/475.4/2720/0/31/10-18-2017/38

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046648159299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890473

04607000009

Date : 10-18-2017

BC11/475.4/2730/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0460700000-9

Collection Ref. Code : 1839-19-053-1

Customer Information----------

Name : MANINGO,EMMA B

Premise Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	554814 GS6	Pole No	:	0650230
Serial No	:	24882644	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	20010
Period From	:	09-16-2017	Prev Rdg	:	19768
No of Days	:	31	Diff Rdg	:	242
Avg kWh/day	:	7.81	Registered	:	242
Conn Load	:	300	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.5056/kWh	122.36
System Loss Charge	0.8962/kWh	216.88
Sub-Total		1,725.34
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		146.77
Government Charges		
Franchise Tax - Local		14.65
LFT Differential	0.0061/kWh	1.48
Value Added Tax		
Generation		98.23
Transmission		4.39
System Loss		14.68
Distribution		83.69
Others		12.15
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		366.70
CURRENT BILL - OCTOBER 2017		2,936.25
TOTAL AMOUNT DUE		6,049.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,860.00

Your monthly electricity consumption chart

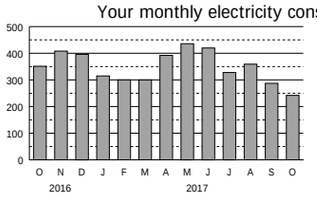

Avg Monthly Usage : 348.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.25		
Less : VAT	214.59		
Amount Net of VAT	2,721.66		
Less: BIR 2306	89.41		
BIR 2307	51.71	VATable Sales	2,569.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.11
Amount Due	2,580.54	VAT Zero Rated Sales	0.00
Add : VAT	214.59	VAT Amount	214.59
TOTAL AMOUNT DUE	2,795.13	TOTAL SALES	2,936.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2730/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046648159299

Collection Ref. Code : 1839-19-053-1
Account ID : 0460700000-9
Customer Name : MANINGO,EMMA B
Meter Number : 554814 GS6
Period : Sep 2017

Premise Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNA-AN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 6,049.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04607000009 BC11/475.4/2730/0/31/10-18-2017/38 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394974029758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890375

39464025350

Date : 10-18-2017

BC11/475.4/2731/0650230/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3946402535-0

Collection Ref. Code : 1851-53-782-1

Customer Information----------

Name : ANINON,AZENETH MANINGO

Premise Address: CABUGNA-AN SAN ISIDRO

Billing Address: CABUGNA-AN SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	511838 GS6	Pole No	:	0650230
Serial No	:	60324237	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14344
Period From	:	09-16-2017	Prev Rdg	:	14076
No of Days	:	31	Diff Rdg	:	268
Avg kWh/day	:	8.65	Registered	:	268
Conn Load	:	549	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 4,055.00	81.10
Sub-Total		174.68
Government Charges		
Franchise Tax - Local		16.29
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		14.92
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		407.56
CURRENT BILL - OCTOBER 2017		3,264.77
TOTAL AMOUNT DUE		7,319.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,595.00

Your monthly electricity consumption chart

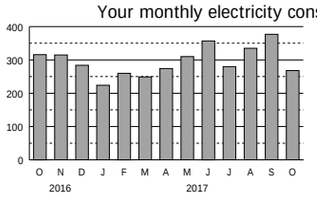

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.77		
Less : VAT	239.05		
Amount Net of VAT	3,025.72		
Less: BIR 2306	99.61		
BIR 2307	57.50	VATable Sales	2,857.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.51
Amount Due	2,868.61	VAT Zero Rated Sales	0.00
Add : VAT	239.05	VAT Amount	239.05
TOTAL AMOUNT DUE	3,107.66	TOTAL SALES	3,264.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2731/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394974029758

Collection Ref. Code : 1851-53-782-1

Account ID : 3946402535-0

Customer Name : ANINON,AZENETH MANINGO

Meter Number : 511838 GS6

Period : Sep 2017

Premise Address: CABUGNA-AN SAN ISIDRO

Billing Address: CABUGNA-AN SAN ISIDRO

TOTAL AMOUNT DUE : 7,319.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39464025350

BC11/475.4/2731/0/31/10-18-2017/38

2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119338906750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890226

11928000006

Date : 10-18-2017

BC11/475.4/2810/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192800000-6

Collection Ref. Code : 1843-82-764-6

Customer Information----------

Name : BACUS,ELIZABETH P

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1068476	Pole No	:	0640181
Serial No	:	125288880	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1952
Period From	:	09-17-2017	Prev Rdg	:	1895
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	444	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.44
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.72
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.21
CURRENT BILL - OCTOBER 2017		497.83
TOTAL AMOUNT DUE		1,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 546.00

Your monthly electricity consumption chart

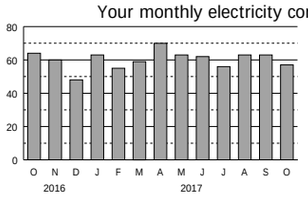

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.83		
Less : VAT	35.39		
Amount Net of VAT	462.44		
Less: BIR 2306	14.74		
BIR 2307	8.61	VATable Sales	427.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	439.09	VAT Zero Rated Sales	0.00
Add : VAT	35.39	VAT Amount	35.39
TOTAL AMOUNT DUE	474.48	TOTAL SALES	497.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2810/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119338906750

Collection Ref. Code : 1843-82-764-6
Account ID : 1192800000-6
Customer Name : BACUS,ELIZABETH P
Meter Number : MTR1068476
Period : Sep 2017

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,046.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11928000006

BC11/475.4/2810/0/31/10-18-2017/38

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313046802082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890325

31358000003

Date : 10-18-2017

BC11/475.4/2820/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135800000-3

Collection Ref. Code : 1845-40-941-8

Customer Information----------

Name : BACUS,ELIZABETH P

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	472695GS6	Pole No	:	0640181
Serial No	:	61216764	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5820
Period From	:	09-17-2017	Prev Rdg	:	5760
No of Days	:	31	Diff Rdg	:	60
Avg kWh/day	:	1.94	Registered	:	60
Conn Load	:	333	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		2.57
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.36
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		73.95
CURRENT BILL - OCTOBER 2017		524.19
TOTAL AMOUNT DUE		1,116.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 599.00

Your monthly electricity consumption chart

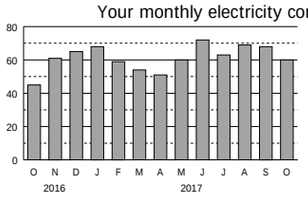

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.19		
Less : VAT	37.29		
Amount Net of VAT	486.90		
Less: BIR 2306	15.55		
BIR 2307	9.06	VATable Sales	450.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.66
Amount Due	462.29	VAT Zero Rated Sales	0.00
Add : VAT	37.29	VAT Amount	37.29
TOTAL AMOUNT DUE	499.58	TOTAL SALES	524.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2820/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313046802082

Collection Ref. Code : 1845-40-941-8
Account ID : 3135800000-3
Customer Name : BACUS,ELIZABETH P
Meter Number : 472695GS6
Period : Sep 2017

Premise Address: KABUGNAAN SAN ISIDRO TALISAY
Billing Address: KABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,116.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31358000003

BC11/475.4/2820/0/31/10-18-2017/38

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824919158883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890307

82490840723

Date : 10-18-2017

BC11/475.4/2827/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249084072-3

Collection Ref. Code : 1851-49-926-1

Customer Information----------

Name : BACUS,LEONORA MONTEROLA

Premise Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	440299 GS6	Pole No	:	0640181
Serial No	:	98074486	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3181
Period From	:	09-16-2017	Prev Rdg	:	3095
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	354	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 47.61
Government Charges		
Franchise Tax - Local		4.49
LFT Differential	0.0042/kWh	0.36
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.61
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		120.90
CURRENT BILL - OCTOBER 2017		937.49
TOTAL AMOUNT DUE		1,783.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 871.00

Your monthly electricity consumption chart

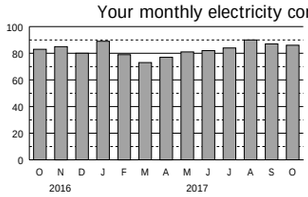

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.49		
Less : VAT	67.71		
Amount Net of VAT	869.78		
Less: BIR 2306	28.20		
BIR 2307	16.43	VATable Sales	816.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	825.15	VAT Zero Rated Sales	0.00
Add : VAT	67.71	VAT Amount	67.71
TOTAL AMOUNT DUE	892.86	TOTAL SALES	937.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2827/0/32/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824919158883

Collection Ref. Code : 1851-49-926-1
Account ID : 8249084072-3
Customer Name : BACUS,LEONORA MONTEROLA
Meter Number : 440299 GS6
Period : Sep 2017

Premise Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY
Billing Address: SITIO KABUGNAAN ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,783.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82490840723 BC11/475.4/2827/0/32/10-18-2017/38 2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533816839012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890486

53337139249

Date : 10-18-2017

BC11/475.4/2831/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5333713924-9

Collection Ref. Code : 1863-67-077-7

Customer Information----------

Name : CORTUNA,JEROME BONSUBRE

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN : 267-634-197-000

Metering Information----------

Meter No	:	MTR1143033	Pole No	:	0640181
Serial No	:	40099694	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1025
Period From	:	09-17-2017	Prev Rdg	:	967
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.53
CURRENT BILL - OCTOBER 2017		507.11
TOTAL AMOUNT DUE		1,091.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 212.55

Your monthly electricity consumption chart

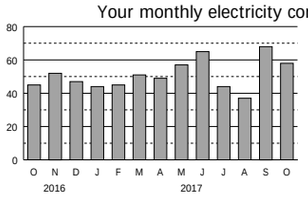

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.11		
Less : VAT	36.10		
Amount Net of VAT	471.01		
Less: BIR 2306	15.04		
BIR 2307	8.77	VATable Sales	435.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.43
Amount Due	447.20	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	483.30	TOTAL SALES	507.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2831/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533816839012

Collection Ref. Code : 1863-67-077-7

Account ID : 5333713924-9

Customer Name : CORTUNA,JEROME BONSUBRE

Meter Number : MTR1143033

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 1,091.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53337139249

BC11/475.4/2831/0/31/10-18-2017/38

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259789180530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890213

25967000008

Date : 10-18-2017

BC11/475.4/2840/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596700000-8

Collection Ref. Code : 1841-98-464-7

Customer Information----------

Name : CABIZARES,ANNE NIOBE G

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	516355 GS6	Pole No	:	0640181
Serial No	:	68036275	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11806
Period From	:	09-17-2017	Prev Rdg	:	11585
No of Days	:	31	Diff Rdg	:	221
Avg kWh/day	:	7.13	Registered	:	221
Conn Load	:	236	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,664.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,265.82
Transmission Charge	0.5056/kWh	111.74
System Loss Charge	0.8962/kWh	198.06
Sub-Total		1,575.62
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.29
Surcharge	0.02 of 2,665.00	53.30
Sub-Total		130.47
Government Charges		
Franchise Tax - Local		13.36
LFT Differential	0.0061/kWh	1.35
Value Added Tax		
Generation		89.71
Transmission		4.01
System Loss		13.41
Distribution		76.48
Others		10.67
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		334.49
CURRENT BILL - OCTOBER 2017		2,677.93
TOTAL AMOUNT DUE		5,342.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,540.00

Your monthly electricity consumption chart

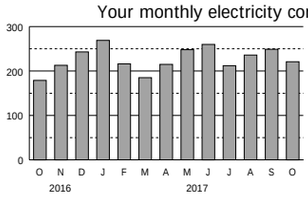

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.93		
Less : VAT	195.60		
Amount Net of VAT	2,482.33		
Less: BIR 2306	81.49		
BIR 2307	47.16	VATable Sales	2,343.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.89
Amount Due	2,353.68	VAT Zero Rated Sales	0.00
Add : VAT	195.60	VAT Amount	195.60
TOTAL AMOUNT DUE	2,549.28	TOTAL SALES	2,677.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2840/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259789180530

Collection Ref. Code : 1841-98-464-7
Account ID : 2596700000-8
Customer Name : CABIZARES,ANNE NIOBE G
Meter Number : 516355 GS6
Period : Sep 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY
Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,342.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25967000008 BC11/475.4/2840/0/31/10-18-2017/38 2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015682150966

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890259

01551703794

Date : 10-18-2017

BC11/475.4/2841/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155170379-4

Collection Ref. Code : 1853-48-839-9

Customer Information----------

Name : ERA,IRENE CARTILLA

Premise Address: CABUGNAAN SAN ISIDRO TALISAY
Billing Address: CABUGNAAN SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1142961	Pole No	:	0640181
Serial No	:	40094556	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	251
Period From	:	09-16-2017	Prev Rdg	:	244
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	360	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	40.09
Transmission Charge	0.5056/kWh	3.54
System Loss Charge	0.8962/kWh	6.27
Sub-Total		49.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.92	- 69.92
NPC/PSALM Adjustment	0.2547/kWh	1.78
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 66.32
Government Charges		
Franchise Tax - Local		0.05
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.84
Transmission		0.13
System Loss		0.42
Distribution		3.00
Others		- 5.57
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		4.89
CURRENT BILL - OCTOBER 2017		13.49
TOTAL AMOUNT DUE		104.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 15.00

Your monthly electricity consumption chart

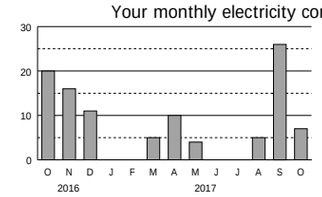

Avg Monthly Usage : 8.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.49		
Less : VAT	0.86		
Amount Net of VAT	12.63		
Less: BIR 2306	0.35		
BIR 2307	0.17	VATable Sales	8.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.03
Amount Due	12.11	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	12.97	TOTAL SALES	13.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2841/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015682150966

Collection Ref. Code : 1853-48-839-9
Account ID : 0155170379-4
Customer Name : ERA,IRENE CARTILLA
Meter Number : MTR1142961
Period : Sep 2017

Premise Address: CABUGNAAN SAN ISIDRO TALISAY
Billing Address: CABUGNAAN SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 104.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01551703794

BC11/475.4/2841/0/31/10-18-2017/38

2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969826179610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890233

96948000003

Date : 10-18-2017

BC11/475.4/2850/1119876/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694800000-3

Collection Ref. Code : 1841-57-194-6

Customer Information----------

Name : MONTOR,DILAUSAN S

Premise Address: ZONE III SAN ISIDRO TALISAY

Billing Address: ZONE III SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	558731 GS6	Pole No	:	1119876
Serial No	:	24948436	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13805
Period From	:	09-17-2017	Prev Rdg	:	13616
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	8300	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 2,047.00	40.94
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		11.40
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		8.56
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		285.54
CURRENT BILL - OCTOBER 2017		2,285.74
TOTAL AMOUNT DUE		4,332.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,286.00

Your monthly electricity consumption chart

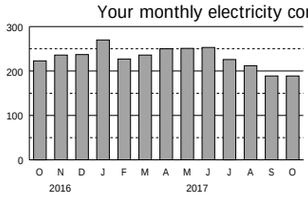

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.74		
Less : VAT	166.79		
Amount Net of VAT	2,118.95		
Less: BIR 2306	69.48		
BIR 2307	40.26	VATable Sales	2,000.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.75
Amount Due	2,009.21	VAT Zero Rated Sales	0.00
Add : VAT	166.79	VAT Amount	166.79
TOTAL AMOUNT DUE	2,176.00	TOTAL SALES	2,285.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2850/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969826179610

Collection Ref. Code : 1841-57-194-6
Account ID : 9694800000-3
Customer Name : MONTOR,DILAUSAN S
Meter Number : 558731 GS6
Period : Sep 2017

Premise Address: ZONE III SAN ISIDRO TALISAY
Billing Address: ZONE III SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,332.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96948000003

BC11/475.4/2850/0/31/10-18-2017/38

2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769404546119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890252

76924230923

Date : 10-18-2017

BC11/475.4/2882/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7692423092-3

Collection Ref. Code : 1853-50-872-1

Customer Information----------

Name : TABUCANON,ENOVEGES COLIBRA

Premise Address: ZONE 3 185 SIBA SAN ISIDRO, TALISAY

Billing Address: ZONE 3 185 SIBA SAN ISIDRO, TALISAY

TIN :

Metering Information----------

Meter No	:	281013 GS6	Pole No	:	0650146
Serial No	:	45252779	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6953
Period From	:	09-17-2017	Prev Rdg	:	6625
No of Days	:	31	Diff Rdg	:	328
Avg kWh/day	:	10.58	Registered	:	328
Conn Load	:	354	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,717.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,878.69
Transmission Charge	0.5056/kWh	165.84
System Loss Charge	0.8962/kWh	293.95
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.54
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		188.89
Government Charges		
Franchise Tax - Local		19.78
LFT Differential	0.0061/kWh	2.00
Value Added Tax		
Generation		133.15
Transmission		5.95
System Loss		19.91
Distribution		113.22
Others		15.26
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		495.54
CURRENT BILL - OCTOBER 2017		3,966.42
TOTAL AMOUNT DUE		7,684.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,563.00

Your monthly electricity consumption chart

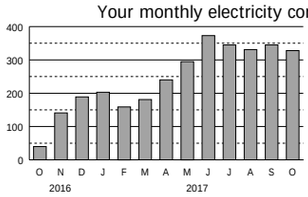

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,966.42		
Less : VAT	289.45		
Amount Net of VAT	3,676.97		
Less: BIR 2306	120.60		
BIR 2307	69.85	VATable Sales	3,470.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.09
Amount Due	3,486.52	VAT Zero Rated Sales	0.00
Add : VAT	289.45	VAT Amount	289.45
TOTAL AMOUNT DUE	3,775.97	TOTAL SALES	3,966.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2882/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769404546119

Collection Ref. Code : 1853-50-872-1
Account ID : 7692423092-3
Customer Name : TABUCANON,ENOVEGES COLIBRA
Meter Number : 281013 GS6
Period : Sep 2017

Premise Address: ZONE 3 185 SIBA SAN ISIDRO, TALISAY
Billing Address: ZONE 3 185 SIBA SAN ISIDRO, TALISAY

TOTAL AMOUNT DUE : 7,684.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76924230923

BC11/475.4/2882/0/31/10-18-2017/38

2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160068102261

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011890197

16096000001

Date : 10-18-2017

BC11/475.4/2890/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609600000-1

Collection Ref. Code : 1815-69-578-1

Customer Information----------

Name : JABELLANA,ALEX C.

Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	490914 GS6	Pole No	:	0650146
Serial No	:	59230225	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	21265
Period From	:	09-17-2017	Prev Rdg	:	21030
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	240	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,640.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		134.85
Government Charges		
Franchise Tax - Local		14.18
LFT Differential	0.0061/kWh	1.43
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		10.87
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		355.12
CURRENT BILL - OCTOBER 2017		2,842.81
TOTAL AMOUNT DUE		5,482.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,496.00

Your monthly electricity consumption chart

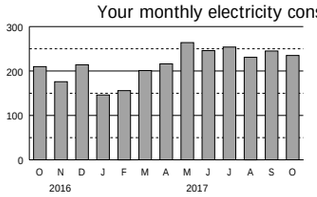

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.81		
Less : VAT	207.46		
Amount Net of VAT	2,635.35		
Less: BIR 2306	86.44		
BIR 2307	50.07	VATable Sales	2,487.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.66
Amount Due	2,498.84	VAT Zero Rated Sales	0.00
Add : VAT	207.46	VAT Amount	207.46
TOTAL AMOUNT DUE	2,706.30	TOTAL SALES	2,842.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2890/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160068102261

Collection Ref. Code : 1815-69-578-1
Account ID : 1609600000-1
Customer Name : JABELLANA,ALEX C.
Meter Number : 490914 GS6
Period : Sep 2017

Premise Address: SITIO SIBA SAN ISIDRO TALISAY
Billing Address: SITIO SIBA SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 5,482.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16096000001 BC11/475.4/2890/0/31/10-18-2017/38 2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565668897726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890262

56507000000

Date : 10-18-2017

BC11/475.4/2900/0650146/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650700000-0

Collection Ref. Code : 1817-52-614-6

Customer Information----------

Name : ALDAM,LORNA S

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1102278	Pole No	:	0650146
Serial No	:	129125133	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	31583
Period From	:	09-17-2017	Prev Rdg	:	30682
No of Days	:	31	Diff Rdg	:	901
Avg kWh/day	:	29.07	Registered	:	901
Conn Load	:	300	Billed kWh	:	901

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,496.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,160.66
Transmission Charge	0.5056/kWh	455.55
System Loss Charge	0.8962/kWh	807.48
Sub-Total		6,423.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,577.29
Supply Charge	0.4118/kWh	371.03
Metering Charge	0.6989/kWh	629.71
	5.00/month	5.00
Sub-Total		2,583.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	84.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	229.48
Surcharge	0.02 of 11,497.00	229.94
Sub-Total		544.55
Government Charges		
Franchise Tax - Local		54.44
LFT Differential	0.0061/kWh	5.50
Value Added Tax		
Generation		365.73
Transmission		16.35
System Loss		54.68
Distribution		309.96
Others		45.00
NPC/PSALM Adjustment		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	140.65
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.61
NPC Stranded Debts	0.0265/kWh	23.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.88
Sub-Total		1,363.31
CURRENT BILL - OCTOBER 2017		10,914.58
TOTAL AMOUNT DUE		22,411.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,930.00

Your monthly electricity consumption chart

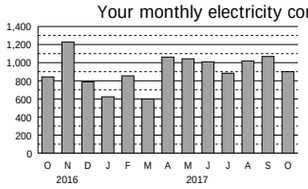

Avg Monthly Usage : 917.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,914.58		
Less : VAT	797.10		
Amount Net of VAT	10,117.48		
Less: BIR 2306	332.13		
BIR 2307	192.22	VATable Sales	9,551.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	566.21
Amount Due	9,593.13	VAT Zero Rated Sales	0.00
Add : VAT	797.10	VAT Amount	797.10
TOTAL AMOUNT DUE	10,390.23	TOTAL SALES	10,914.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2900/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565668897726

Collection Ref. Code : 1817-52-614-6

Account ID : 5650700000-0

Customer Name : ALDAM,LORNA S

Meter Number : MTR1102278

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 22,411.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56507000000

BC11/475.4/2900/0/31/10-18-2017/38

2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285071606952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890390

28528000004

Date : 10-18-2017

BC11/475.4/2930/0650111/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852800000-4

Collection Ref. Code : 1825-26-140-7

Customer Information----------

Name : GERALI,HONORIO B

Premise Address: 183 ZONE 3 SAN ISIDRO

Billing Address: 183 ZONE 3 SAN ISIDRO

TIN :

Metering Information----------

Meter No	:	174078DS6	Pole No	:	0650111
Serial No	:	11809150	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	16640
Period From	:	09-17-2017	Prev Rdg	:	16514
No of Days	:	31	Diff Rdg	:	126
Avg kWh/day	:	4.07	Registered	:	126
Conn Load	:	254	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,335.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		96.36
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		8.73
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		193.73
CURRENT BILL - OCTOBER 2017		1,553.94
TOTAL AMOUNT DUE		2,889.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,283.00

Your monthly electricity consumption chart

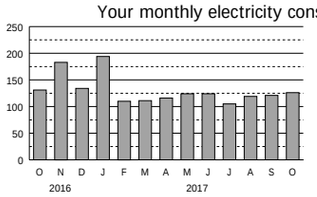

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.94		
Less : VAT	114.41		
Amount Net of VAT	1,439.53		
Less: BIR 2306	47.67		
BIR 2307	27.37	VATable Sales	1,360.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.32
Amount Due	1,364.49	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,478.90	TOTAL SALES	1,553.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/2930/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285071606952

Collection Ref. Code : 1825-26-140-7
Account ID : 2852800000-4
Customer Name : GERALI,HONORIO B
Meter Number : 174078DS6
Period : Sep 2017

Premise Address: 183 ZONE 3 SAN ISIDRO
Billing Address: 183 ZONE 3 SAN ISIDRO

TOTAL AMOUNT DUE : 2,889.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28528000004

BC11/475.4/2930/0/31/10-18-2017/38

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726773151301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890329

72696000008

Date : 10-18-2017

BC11/475.4/4340/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7269600000-8

Collection Ref. Code : 1815-93-269-4

Customer Information----------

Name : GONZALES,ROLANDO A

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	197515WS6	Pole No	:	0710301
Serial No	:	43630738	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	23466
Period From	:	09-16-2017	Prev Rdg	:	23361
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	300	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.99
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		159.17
CURRENT BILL - OCTOBER 2017		1,274.49
TOTAL AMOUNT DUE		2,505.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,629.00

Your monthly electricity consumption chart

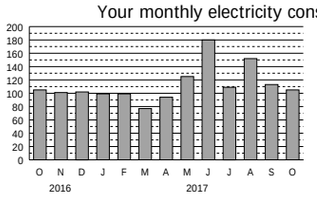

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.49		
Less : VAT	93.17		
Amount Net of VAT	1,181.32		
Less: BIR 2306	38.82		
BIR 2307	22.45	VATable Sales	1,115.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.00
Amount Due	1,120.05	VAT Zero Rated Sales	0.00
Add : VAT	93.17	VAT Amount	93.17
TOTAL AMOUNT DUE	1,213.22	TOTAL SALES	1,274.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4340/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726773151301

Collection Ref. Code : 1815-93-269-4

Account ID : 7269600000-8

Customer Name : GONZALES,ROLANDO A

Meter Number : 197515WS6

Period : Sep 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY

Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,505.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72696000008

BC11/475.4/4340/0/31/10-18-2017/38

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040518162176
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890437

04096000007

Date : 10-18-2017

BC11/475.4/4360/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409600000-7

Collection Ref. Code : 1815-60-332-1

Customer Information----------

Name : GUJILDE,SERGIO LUPAGUE

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	309969GS6	Pole No	:	0710301
Serial No	:	49526945	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11969
Period From	:	09-16-2017	Prev Rdg	:	11875
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	240	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 944.14	- 94.41
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 56.22
Government Charges		
Franchise Tax - Local		5.06
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 5.53
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		131.93
CURRENT BILL - OCTOBER 2017		1,019.85
TOTAL AMOUNT DUE		1,732.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 831.00

Your monthly electricity consumption chart

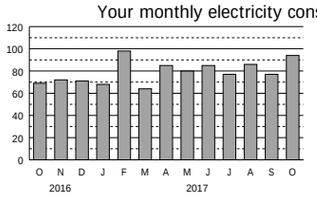

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.85		
Less : VAT	73.48		
Amount Net of VAT	946.37		
Less: BIR 2306	30.62		
BIR 2307	17.87	VATable Sales	887.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.45
Amount Due	897.88	VAT Zero Rated Sales	0.00
Add : VAT	73.48	VAT Amount	73.48
TOTAL AMOUNT DUE	971.36	TOTAL SALES	1,019.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4360/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040518162176

Collection Ref. Code : 1815-60-332-1
Account ID : 0409600000-7
Customer Name : GUJILDE,SERGIO LUPAGUE
Meter Number : 309969GS6
Period : Sep 2017

Premise Address: RAMONA VILLAGE SAN ISIDRO TALISAY
Billing Address: RAMONA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 1,732.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04096000007

BC11/475.4/4360/0/31/10-18-2017/38

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030512860295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890392

03077000002

Date : 10-18-2017

BC11/475.4/4400/0710315/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307700000-2

Collection Ref. Code : 1841-94-560-9

Customer Information----------

Name : BUENA,ANTONIO P

Premise Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY

Billing Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	342080GS6	Pole No	:	0710315
Serial No	:	46269838	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13886
Period From	:	09-16-2017	Prev Rdg	:	13751
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	3563	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		78.87
Government Charges		
Franchise Tax - Local		8.17
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.42
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		204.46
CURRENT BILL - OCTOBER 2017		1,637.09
TOTAL AMOUNT DUE		3,223.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,476.00

Your monthly electricity consumption chart

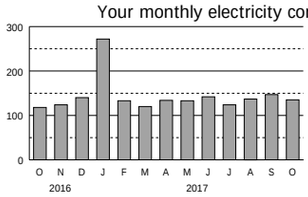

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,637.09		
Less : VAT	119.61		
Amount Net of VAT	1,517.48		
Less: BIR 2306	49.85		
BIR 2307	28.83	VATable Sales	1,432.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.85
Amount Due	1,438.80	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,558.41	TOTAL SALES	1,637.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC11/475.4/4400/0/31/10-18-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030512860295

Collection Ref. Code : 1841-94-560-9
Account ID : 0307700000-2
Customer Name : BUENA,ANTONIO P
Meter Number : 342080GS6
Period : Sep 2017

Premise Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY
Billing Address: Z3-88B STA. TERESITA VILLAGE II SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,223.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03077000002

BC11/475.4/4400/0/31/10-18-2017/38

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314338635001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896109

31407000004

Date : 10-19-2017

BC12/475.4/230/0661915/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140700000-4

Collection Ref. Code : 1817-31-794-6

Customer Information----------

Name : TORMIS,BIBIANA L

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1220349	Pole No	:	0661915
Serial No	:	85124298	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	487
Period From	:	09-16-2017	Prev Rdg	:	350
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	580	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		79.25
Government Charges		
Franchise Tax - Local		8.28
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.42
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		207.36
CURRENT BILL - OCTOBER 2017		1,660.35
TOTAL AMOUNT DUE		3,231.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,703.00

Your monthly electricity consumption chart

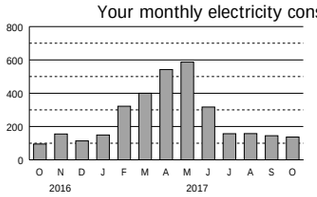

Avg Monthly Usage : 252.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.35		
Less : VAT	121.27		
Amount Net of VAT	1,539.08		
Less: BIR 2306	50.53		
BIR 2307	29.24	VATable Sales	1,452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.09
Amount Due	1,459.31	VAT Zero Rated Sales	0.00
Add : VAT	121.27	VAT Amount	121.27
TOTAL AMOUNT DUE	1,580.58	TOTAL SALES	1,660.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/230/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314338635001

Collection Ref. Code : 1817-31-794-6
Account ID : 3140700000-4
Customer Name : TORMIS,BIBIANA L
Meter Number : MTR1220349
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,231.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31407000004

BC12/475.4/230/0/31/10-19-2017/38

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429550388431
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902548

42928000001

Date : 10-19-2017

BC12/475.4/290/0661621/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292800000-1

Collection Ref. Code : 1831-77-053-9

Customer Information----------

Name : PACANA,LUCIA E M1

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1165108	Pole No	:	0661621
Serial No	:	133499140	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6016
Period From	:	09-16-2017	Prev Rdg	:	5531
No of Days	:	31	Diff Rdg	:	485
Avg kWh/day	:	15.65	Registered	:	485
Conn Load	:	1640	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,388.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,777.93
Transmission Charge	0.5056/kWh	245.22
System Loss Charge	0.8962/kWh	434.66
Sub-Total		3,457.81
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.53
Surcharge	0.02 of 9,644.50	192.89
Sub-Total		362.25
Government Charges		
Franchise Tax - Local		29.71
LFT Differential	0.0061/kWh	2.96
Value Added Tax		
Generation		196.88
Transmission		8.80
System Loss		29.43
Distribution		167.13
Others		32.57
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		742.90
CURRENT BILL - OCTOBER 2017		5,955.69
TOTAL AMOUNT DUE		10,344.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 5,256.00

Your monthly electricity consumption chart

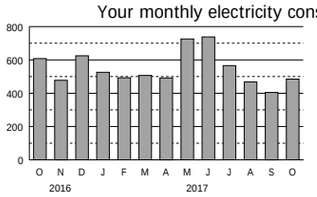

Avg Monthly Usage : 547.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,955.69		
Less : VAT	437.71		
Amount Net of VAT	5,517.98		
Less: BIR 2306	182.40		
BIR 2307	104.91	VATable Sales	5,212.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.19
Amount Due	5,230.67	VAT Zero Rated Sales	0.00
Add : VAT	437.71	VAT Amount	437.71
TOTAL AMOUNT DUE	5,668.38	TOTAL SALES	5,955.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/290/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429550388431

Collection Ref. Code : 1831-77-053-9
Account ID : 4292800000-1
Customer Name : PACANA,LUCIA E M1
Meter Number : MTR1165108
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 10,344.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42928000001 BC12/475.4/290/0/31/10-19-2017/38 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414354003029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896197

41407000003

Date : 10-19-2017

BC12/475.4/400/0661530/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140700000-3

Collection Ref. Code : 1817-31-803-9

Customer Information----------

Name : BRANZUELA,BETTYLOU

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1034178	Pole No	:	0661530
Serial No	:	121752721	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8081
Period From	:	09-16-2017	Prev Rdg	:	7919
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,716.50	34.33
Sub-Total		90.90
Government Charges		
Franchise Tax - Local		9.77
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		7.25
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		244.74
CURRENT BILL - OCTOBER 2017		1,959.15
TOTAL AMOUNT DUE		3,675.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,715.00

Your monthly electricity consumption chart

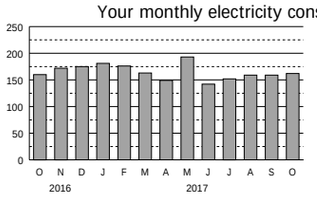

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.15		
Less : VAT	142.94		
Amount Net of VAT	1,816.21		
Less: BIR 2306	59.57		
BIR 2307	34.50	VATable Sales	1,714.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.80
Amount Due	1,722.14	VAT Zero Rated Sales	0.00
Add : VAT	142.94	VAT Amount	142.94
TOTAL AMOUNT DUE	1,865.08	TOTAL SALES	1,959.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/400/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414354003029

Collection Ref. Code : 1817-31-803-9
Account ID : 4140700000-3
Customer Name : BRANZUELA,BETTYLOU
Meter Number : MTR1034178
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 3,675.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41407000003 BC12/475.4/400/0/31/10-19-2017/38 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537272599480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905593

53765786354

Date : 10-19-2017

BC12/475.4/453/1050674/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376578635-4

Collection Ref. Code : 1853-61-014-3

Customer Information----------

Name : LARGO,GEORGE ANECITO HERNANDO

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1198788	Pole No	:	1050674
Serial No	:	40144765	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1340
Period From	:	09-16-2017	Prev Rdg	:	1191
No of Days	:	31	Diff Rdg	:	149
Avg kWh/day	:	4.81	Registered	:	149
Conn Load	:	516	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		86.56
Government Charges		
Franchise Tax - Local		9.01
LFT Differential	0.0061/kWh	0.91
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		7.02
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		225.55
CURRENT BILL - OCTOBER 2017		1,805.74
TOTAL AMOUNT DUE		3,532.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,627.00

Your monthly electricity consumption chart

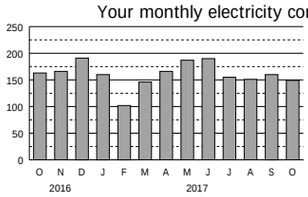

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.74		
Less : VAT	131.90		
Amount Net of VAT	1,673.84		
Less: BIR 2306	54.95		
BIR 2307	31.80	VATable Sales	1,580.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,587.09	VAT Zero Rated Sales	0.00
Add : VAT	131.90	VAT Amount	131.90
TOTAL AMOUNT DUE	1,718.99	TOTAL SALES	1,805.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/453/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537272599480

Collection Ref. Code : 1853-61-014-3

Account ID : 5376578635-4

Customer Name : LARGO,GEORGE ANECITO HERNANDO

Meter Number : MTR1198788

Period : Sep 2017

Premise Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 LARGO COMPOUND SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 3,532.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53765786354

BC12/475.4/453/0/31/10-19-2017/38

2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748544823644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908423

74847000002

Date : 10-19-2017

BC12/475.4/490/0661600/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484700000-2

Collection Ref. Code : 1837-39-950-6

Customer Information----------

Name : PELESCO,NIDA T.

Premise Address: SAN ISIDRO, Talisay
Billing Address: SAN ISIDRO, Talisay

TIN :

Metering Information----------

Meter No	:	165052WS6	Pole No	:	0661600
Serial No	:	46060410	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	48323
Period From	:	09-16-2017	Prev Rdg	:	48235
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 57.17
Government Charges		
Franchise Tax - Local		4.71
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 5.72
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		122.96
CURRENT BILL - OCTOBER 2017		949.98
TOTAL AMOUNT DUE		1,391.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

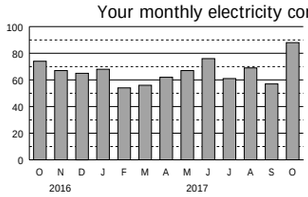

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.98		
Less : VAT	68.28		
Amount Net of VAT	881.70		
Less: BIR 2306	28.44		
BIR 2307	16.65	VATable Sales	827.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.68
Amount Due	836.61	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	904.89	TOTAL SALES	949.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/490/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748544823644

Collection Ref. Code : 1837-39-950-6
Account ID : 7484700000-2
Customer Name : PELESCO,NIDA T.
Meter Number : 165052WS6
Period : Sep 2017

Premise Address: SAN ISIDRO, Talisay
Billing Address: SAN ISIDRO, Talisay

TOTAL AMOUNT DUE : 1,391.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74847000002 BC12/475.4/490/0/31/10-19-2017/38 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253337178561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892070

25394817719

Date : 10-19-2017

BC12/475.4/581/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539481771-9

Collection Ref. Code : 1857-57-971-2

Customer Information----------

Name : PONPON,CELSO CUYOS

Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3764 EIS6	Pole No	:	1101065
Serial No	:	83296239	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4447
Period From	:	09-16-2017	Prev Rdg	:	4406
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	233	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.5 of 414.61	- 207.31
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 190.59
Government Charges		
Franchise Tax - Local		1.28
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 16.36
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		42.99
CURRENT BILL - OCTOBER 2017		267.01
TOTAL AMOUNT DUE		581.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 274.00

Your monthly electricity consumption chart

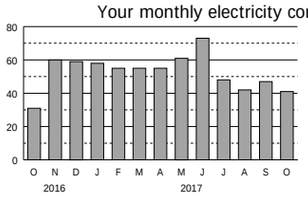

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.01		
Less : VAT	18.42		
Amount Net of VAT	248.59		
Less: BIR 2306	7.68		
BIR 2307	4.51	VATable Sales	224.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.57
Amount Due	236.40	VAT Zero Rated Sales	0.00
Add : VAT	18.42	VAT Amount	18.42
TOTAL AMOUNT DUE	254.82	TOTAL SALES	267.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/581/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253337178561

Collection Ref. Code : 1857-57-971-2
Account ID : 2539481771-9
Customer Name : PONPON,CELSO CUYOS
Meter Number : 3764 EIS6
Period : Sep 2017

Premise Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY
Billing Address: ZONE 3 VERGARA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 581.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25394817719

BC12/475.4/581/0/31/10-19-2017/38

2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336867394857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905468

33601358006

Date : 10-19-2017

BC12/475.4/582/1101065/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360135800-6

Collection Ref. Code : 1863-44-956-6

Customer Information----------

Name : PACANA,ALFRED LARGO

Premise Address: VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: VERGARA SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134932	Pole No	:	1101065
Serial No	:	40093021	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2067
Period From	:	09-16-2017	Prev Rdg	:	1971
No of Days	:	31	Diff Rdg	:	96
Avg kWh/day	:	3.10	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 0.59
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.56
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.11
CURRENT BILL - OCTOBER 2017		1,103.64
TOTAL AMOUNT DUE		2,262.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,191.00

Your monthly electricity consumption chart

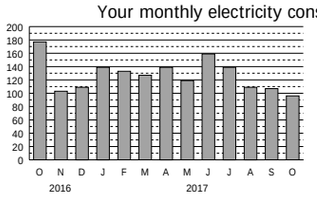

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.64		
Less : VAT	80.10		
Amount Net of VAT	1,023.54		
Less: BIR 2306	33.40		
BIR 2307	19.39	VATable Sales	963.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.01
Amount Due	970.75	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,050.85	TOTAL SALES	1,103.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/582/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336867394857

Collection Ref. Code : 1863-44-956-6

Account ID : 3360135800-6

Customer Name : PACANA,ALFRED LARGO

Meter Number : MTR1134932

Period : Sep 2017

Premise Address: VERGARA SAN ISIDRO, TALISAY CITY

Billing Address: VERGARA SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 2,262.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33601358006

BC12/475.4/582/0/31/10-19-2017/38

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285399571475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904681

28578000003

Date : 10-19-2017

BC12/475.4/840/0661670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2857800000-3

Collection Ref. Code : 1845-62-980-9

Customer Information----------

Name : DIETLIKER,ROWENA B

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1225460	Pole No	:	0661670
Serial No	:	41018160	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	336
Period From	:	09-16-2017	Prev Rdg	:	225
No of Days	:	31	Diff Rdg	:	111
Avg kWh/day	:	3.58	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		68.31
Government Charges		
Franchise Tax - Local		6.74
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.70
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		168.66
CURRENT BILL - OCTOBER 2017		1,350.95
TOTAL AMOUNT DUE		2,828.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,327.00

Your monthly electricity consumption chart

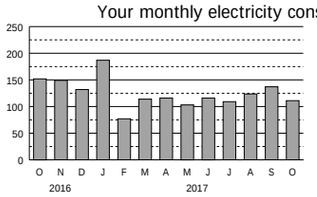

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.95		
Less : VAT	98.87		
Amount Net of VAT	1,252.08		
Less: BIR 2306	41.20		
BIR 2307	23.79	VATable Sales	1,182.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.79
Amount Due	1,187.09	VAT Zero Rated Sales	0.00
Add : VAT	98.87	VAT Amount	98.87
TOTAL AMOUNT DUE	1,285.96	TOTAL SALES	1,350.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/840/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285399571475

Collection Ref. Code : 1845-62-980-9
Account ID : 2857800000-3
Customer Name : DIETLIKER,ROWENA B
Meter Number : MTR1225460
Period : Sep 2017

Premise Address: VERGARA VILLAGE SAN ISIDRO TALISAY
Billing Address: VERGARA VILLAGE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,828.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28578000003 BC12/475.4/840/0/31/10-19-2017/38 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212575491869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894933

21258000005

Date : 10-19-2017

BC12/475.4/960/0661684/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2125800000-5

Collection Ref. Code : 1845-31-152-3

Customer Information----------

Name : FLORES,MICHAEL JONATHAN M2 G

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	468273GS6	Pole No	:	0661684
Serial No	:	78162343	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5382
Period From	:	09-16-2017	Prev Rdg	:	5355
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	346	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		0.60
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.63
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.41
CURRENT BILL - OCTOBER 2017		129.17
TOTAL AMOUNT DUE		214.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 530.00

Your monthly electricity consumption chart

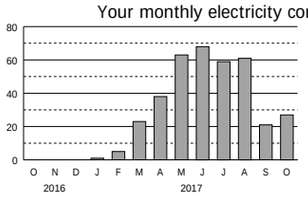

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.17		
Less : VAT	8.47		
Amount Net of VAT	120.70		
Less: BIR 2306	3.52		
BIR 2307	2.11	VATable Sales	104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.94
Amount Due	115.07	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	123.54	TOTAL SALES	129.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/960/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212575491869

Collection Ref. Code : 1845-31-152-3
Account ID : 2125800000-5
Customer Name : FLORES,MICHAEL JONATHAN M2 G
Meter Number : 468273GS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 214.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21258000005

BC12/475.4/960/0/31/10-19-2017/38

2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158302116605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893556

15838000006

Date : 10-19-2017

BC12/475.4/1420/0661712/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583800000-6

Collection Ref. Code : 1825-52-893-4

Customer Information----------

Name : LAS PINAS,SILVESTRE

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1700679	Pole No	:	0661712
Serial No	:	41020849	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	459
Period From	:	09-16-2017	Prev Rdg	:	269
No of Days	:	31	Diff Rdg	:	190
Avg kWh/day	:	6.13	Registered	:	190
Conn Load	:	125	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,936.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		105.08
Government Charges		
Franchise Tax - Local		11.45
LFT Differential	0.0061/kWh	1.16
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		8.32
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		286.76
CURRENT BILL - OCTOBER 2017		2,295.08
TOTAL AMOUNT DUE		4,231.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,043.47

Your monthly electricity consumption chart

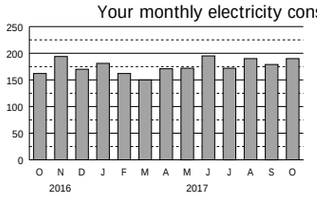

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.08		
Less : VAT	167.38		
Amount Net of VAT	2,127.70		
Less: BIR 2306	69.74		
BIR 2307	40.42	VATable Sales	2,008.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.38
Amount Due	2,017.54	VAT Zero Rated Sales	0.00
Add : VAT	167.38	VAT Amount	167.38
TOTAL AMOUNT DUE	2,184.92	TOTAL SALES	2,295.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/1420/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158302116605

Collection Ref. Code : 1825-52-893-4
Account ID : 1583800000-6
Customer Name : LAS PINAS,SILVESTRE
Meter Number : BSV1700679
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 4,231.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15838000006

BC12/475.4/1420/0/31/10-19-2017/38

2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839459160430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907794

83902466826

Date : 10-19-2017

BC12/475.4/1870/0614646/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390246682-6

Collection Ref. Code : 1859-91-035-1

Customer Information----------

Name : CABALLERO,DAISY EMBALSADO

Premise Address: ZONE 2 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TIN : 421-711-357-000

Metering Information----------

Meter No	:	MTR1039915	Pole No	:	0614646
Serial No	:	126812109	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2026
Period From	:	09-16-2017	Prev Rdg	:	1948
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	136	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		800.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.8877/kWh	69.24
System Loss Charge	0.886/kWh	69.11
Sub-Total		585.11
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 800.00	16.00
Sub-Total		43.24
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		31.66
Transmission		2.49
System Loss		4.55
Distribution		27.38
Others		3.45
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		119.19
CURRENT BILL - OCTOBER 2017		975.72
TOTAL AMOUNT DUE		1,775.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 856.00

Your monthly electricity consumption chart

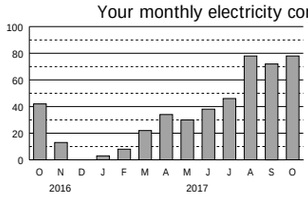

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.72		
Less : VAT	70.00		
Amount Net of VAT	905.72		
Less: BIR 2306	29.19		
BIR 2307	17.24	VATable Sales	856.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	859.29	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	929.29	TOTAL SALES	975.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/1870/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839459160430

Collection Ref. Code : 1859-91-035-1

Account ID : 8390246682-6

Customer Name : CABALLERO,DAISY EMBALSADO

Meter Number : MTR1039915

Period : Sep 2017

Premise Address: ZONE 2 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

Billing Address: ZONE 2 CANTON VILLAGE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 1,775.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83902466826

BC12/475.4/1870/0/31/10-19-2017/38

2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234174113572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903231

23407000001

Date : 10-19-2017

BC12/475.4/1970/0614716/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2340700000-1

Collection Ref. Code : 1817-32-431-4

Customer Information----------

Name : LASPINAS,FILOMENA

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1033397	Pole No	:	0614716
Serial No	:	121743205	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	474
Period From	:	09-16-2017	Prev Rdg	:	456
No of Days	:	31	Diff Rdg	:	18
Avg kWh/day	:	0.58	Registered	:	18
Conn Load	:	0	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		146.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 146.50	2.93
Sub-Total		- 172.32
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.11
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.55
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.37
CURRENT BILL - OCTOBER 2017		23.88
TOTAL AMOUNT DUE		170.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2017 - 498.00

Your monthly electricity consumption chart

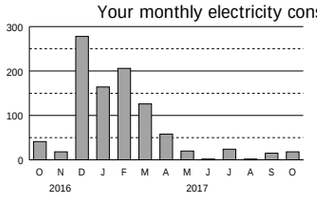

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.88		
Less : VAT	1.07		
Amount Net of VAT	22.81		
Less: BIR 2306	0.46		
BIR 2307	0.25	VATable Sales	12.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.30
Amount Due	22.10	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	23.17	TOTAL SALES	23.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/1970/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234174113572

Collection Ref. Code : 1817-32-431-4

Account ID : 2340700000-1

Customer Name : LASPINAS,FILOMENA

Meter Number : MTR1033397

Period : Jun 2017 to Sep 2017

Premise Address: SAN ISIDRO TALISAY

Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 170.51

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23407000001 BC12/475.4/1970/0/31/10-19-2017/38 2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771901751983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899033

77188799264

Date : 10-19-2017

BC12/475.4/2031/0661761/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718879926-4

Collection Ref. Code : 1853-40-803-4

Customer Information----------

Name : PADILLA,GLENN CANOY

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	548934 GS6	Pole No	:	0661761
Serial No	:	54032021	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	58515
Period From	:	09-16-2017	Prev Rdg	:	56295
No of Days	:	31	Diff Rdg	:	2220
Avg kWh/day	:	71.61	Registered	:	2220
Conn Load	:	254	Billed kWh	:	2220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,501.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	12,715.49
Transmission Charge	0.5056/kWh	1,122.43
System Loss Charge	0.8962/kWh	1,989.56
Sub-Total		15,827.48
Distribution Charges		
Distribution Charge	1.7506/kWh	3,886.33
Supply Charge	0.4118/kWh	914.20
Metering Charge	0.6989/kWh	1,551.56
	5.00/month	5.00
Sub-Total		6,357.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	209.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.42
NPC/PSALM Adjustment	0.2547/kWh	565.43
Surcharge	0.02 of 25,501.50	510.03
Sub-Total		1,285.23
Government Charges		
Franchise Tax - Local		133.78
LFT Differential	0.0061/kWh	13.54
Value Added Tax		
Generation		901.14
Transmission		40.28
System Loss		134.73
Distribution		762.85
Others		104.05
NPC/PSALM Adjustment		13.26
Universal Charge		
Missionary Electrification	0.1561/kWh	346.54
Environmental Charge	0.0025/kWh	5.55
NPC Stranded Contract Costs	0.1938/kWh	430.24
NPC Stranded Debts	0.0265/kWh	58.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	406.26
Sub-Total		3,351.05
CURRENT BILL - OCTOBER 2017		26,820.85
TOTAL AMOUNT DUE		52,322.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 30,558.00

Your monthly electricity consumption chart

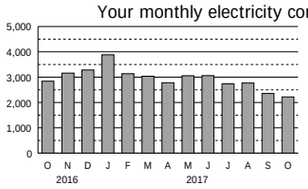

Avg Monthly Usage : 2,947.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,820.85		
Less : VAT	1,956.31		
Amount Net of VAT	24,864.54		
Less: BIR 2306	815.15		
BIR 2307	472.34	VATable Sales	23,469.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,394.74
Amount Due	23,577.05	VAT Zero Rated Sales	0.00
Add : VAT	1,956.31	VAT Amount	1,956.31
TOTAL AMOUNT DUE	25,533.36	TOTAL SALES	26,820.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2031/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771901751983

Collection Ref. Code : 1853-40-803-4

Account ID : 7718879926-4

Customer Name : PADILLA,GLENN CANOY

Meter Number : 548934 GS6

Period : Sep 2017

Premise Address: CANTON VILLE SAN ISIDRO TALISAY

Billing Address: CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 52,322.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77188799264

BC12/475.4/2031/0/31/10-19-2017/38

2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905287393878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892994

90588000001

Date : 10-19-2017

BC12/475.4/2060/0614730/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058800000-1

Collection Ref. Code : 1827-45-857-7

Customer Information----------

Name : SOSAS,MARIANO D

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1198937	Pole No	:	0614730
Serial No	:	40144914	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	853
Period From	:	09-16-2017	Prev Rdg	:	846
No of Days	:	31	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	100	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	40.09
Transmission Charge	0.5056/kWh	3.54
System Loss Charge	0.8962/kWh	6.27
Sub-Total		49.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.92	- 69.92
NPC/PSALM Adjustment	0.2547/kWh	1.78
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		- 15.43
Government Charges		
Franchise Tax - Local		0.34
LFT Differential	0.0061/kWh	0.04
Value Added Tax		
Generation		2.84
Transmission		0.13
System Loss		0.42
Distribution		3.00
Others		0.58
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.33
CURRENT BILL - OCTOBER 2017		70.82
TOTAL AMOUNT DUE		2,706.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 2,200.00

Your monthly electricity consumption chart

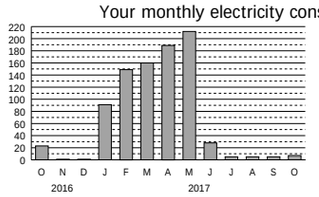

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.82		
Less : VAT	7.01		
Amount Net of VAT	63.81		
Less: BIR 2306	2.91		
BIR 2307	1.20	VATable Sales	59.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.32
Amount Due	59.70	VAT Zero Rated Sales	0.00
Add : VAT	7.01	VAT Amount	7.01
TOTAL AMOUNT DUE	66.71	TOTAL SALES	70.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2060/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905287393878

Collection Ref. Code : 1827-45-857-7
Account ID : 9058800000-1
Customer Name : SOSAS,MARIANO D
Meter Number : MTR1198937
Period : May 2017 to Sep 2017

Premise Address: CANTONVILLE SAN ISIDRO TALISAY
Billing Address: CANTONVILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,706.08 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90588000001 BC12/475.4/2060/0/31/10-19-2017/38 2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751157539039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891025

75129000008

Date : 10-19-2017

BC12/475.4/2180/1063251/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512900000-8

Collection Ref. Code : 1841-60-440-2

Customer Information----------

Name : KWAN,ROSALIE P

Premise Address: ZONE-03 #368-A SIBA ST. CANTON VILLE SAN ISIDRO TALISAY

Billing Address: ZONE-03 #368-A SIBA ST. CANTON VILLE SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1086945	Pole No	:	1063251
Serial No	:	40007783	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	9087
Period From	:	09-16-2017	Prev Rdg	:	7960
No of Days	:	31	Diff Rdg	:	1127
Avg kWh/day	:	36.36	Registered	:	1127
Conn Load	:	4789	Billed kWh	:	1127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,788.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,455.12
Transmission Charge	0.5056/kWh	569.81
System Loss Charge	0.8962/kWh	1,010.02
Sub-Total		8,034.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,972.93
Supply Charge	0.4118/kWh	464.10
Metering Charge	0.6989/kWh	787.66
	5.00/month	5.00
Sub-Total		3,229.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	106.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	287.05
Surcharge	0.02 of 11,788.00	235.76
Sub-Total		629.31
Government Charges		
Franchise Tax - Local		67.79
LFT Differential	0.0061/kWh	6.87
Value Added Tax		
Generation		457.47
Transmission		20.44
System Loss		68.40
Distribution		387.56
Others		50.03
NPC/PSALM Adjustment		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	175.93
Environmental Charge	0.0025/kWh	2.82
NPC Stranded Contract Costs	0.1938/kWh	218.41
NPC Stranded Debts	0.0265/kWh	29.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	206.24
Sub-Total		1,698.56
CURRENT BILL - OCTOBER 2017		13,592.51
TOTAL AMOUNT DUE		25,380.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 11,718.00

Your monthly electricity consumption chart

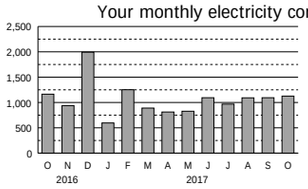

Avg Monthly Usage : 1,065.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,592.51		
Less : VAT	990.63		
Amount Net of VAT	12,601.88		
Less: BIR 2306	412.76		
BIR 2307	239.37	VATable Sales	11,893.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	707.93
Amount Due	11,949.75	VAT Zero Rated Sales	0.00
Add : VAT	990.63	VAT Amount	990.63
TOTAL AMOUNT DUE	12,940.38	TOTAL SALES	13,592.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2180/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751157539039

Collection Ref. Code : 1841-60-440-2
Account ID : 7512900000-8
Customer Name : KWAN,ROSALIE P
Meter Number : MTR1086945
Period : Sep 2017

Premise Address: ZONE-03 #368-A SIBA ST. CANTON VILLE SAN ISIDRO TALISAY
Billing Address: ZONE-03 #368-A SIBA ST. CANTON VILLE SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 25,380.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75129000008

BC12/475.4/2180/0/31/10-19-2017/38

2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035941281753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903570

03595265533

Date : 10-19-2017

BC12/475.4/2402/1050681/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0359526553-3

Collection Ref. Code : 1851-58-431-5

Customer Information----------

Name : LARGO,NELSON HERNANDO

Premise Address: M1 PHASE II GOLDENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 PHASE II GOLDENVILLE SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1132431	Pole No	:	1050681
Serial No	:	40081312	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3408
Period From	:	09-16-2017	Prev Rdg	:	3336
No of Days	:	31	Diff Rdg	:	72
Avg kWh/day	:	2.32	Registered	:	72
Conn Load	:	566	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		162.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.2 of 724.33	- 144.87
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 162.00	3.24
Sub-Total		- 123.29
Government Charges		
Franchise Tax - Local		3.43
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 11.24
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		93.71
CURRENT BILL - OCTOBER 2017		694.75
TOTAL AMOUNT DUE		856.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 2,721.00

Your monthly electricity consumption chart

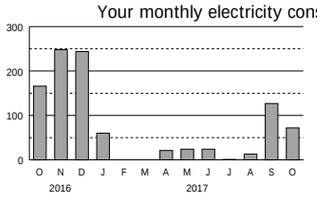

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.75		
Less : VAT	49.39		
Amount Net of VAT	645.36		
Less: BIR 2306	20.58		
BIR 2307	12.10	VATable Sales	601.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.32
Amount Due	612.68	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	662.07	TOTAL SALES	694.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2402/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035941281753

Collection Ref. Code : 1851-58-431-5
Account ID : 0359526553-3
Customer Name : LARGO,NELSON HERNANDO
Meter Number : MTR1132431
Period : Sep 2017

Premise Address: M1 PHASE II GOLDENVILLE SAN ISIDRO, TALISAY CITY
Billing Address: M1 PHASE II GOLDENVILLE SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 856.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03595265533

BC12/475.4/2402/0/31/10-19-2017/38

2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719809621882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897925

71919000001

Date : 10-19-2017

BC12/475.4/2450/0650160/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191900000-1

Collection Ref. Code : 1841-53-626-1

Customer Information----------

Name : LARGO,NELSON H

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061163	Pole No	:	0650160
Serial No	:	125290252	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4656
Period From	:	09-16-2017	Prev Rdg	:	4553
No of Days	:	31	Diff Rdg	:	103
Avg kWh/day	:	3.32	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		953.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.8877/kWh	91.43
System Loss Charge	0.886/kWh	91.26
Sub-Total		772.64
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		6.54
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.80
Transmission		3.28
System Loss		6.00
Distribution		35.97
Others		6.64
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.36
CURRENT BILL - OCTOBER 2017		1,306.15
TOTAL AMOUNT DUE		2,259.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 970.00

Your monthly electricity consumption chart

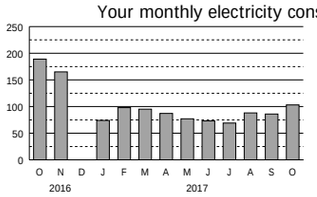

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.15		
Less : VAT	94.31		
Amount Net of VAT	1,211.84		
Less: BIR 2306	39.29		
BIR 2307	23.08	VATable Sales	1,146.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.05
Amount Due	1,149.47	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,243.78	TOTAL SALES	1,306.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2450/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719809621882

Collection Ref. Code : 1841-53-626-1
Account ID : 7191900000-1
Customer Name : LARGO,NELSON H
Meter Number : MTR1061163
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 2,259.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71919000001

BC12/475.4/2450/0/31/10-19-2017/38

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491123865867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906331

49136000004

Date : 10-19-2017

BC12/475.4/2580/0640391/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913600000-4

Collection Ref. Code : 1811-17-545-7

Customer Information----------

Name : CAMPILAN,ANA ISABEL L.

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

TIN :

Metering Information----------

Meter No	:	201010WS6	Pole No	:	0640391
Serial No	:	45657623	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6394
Period From	:	09-16-2017	Prev Rdg	:	6366
No of Days	:	31	Diff Rdg	:	28
Avg kWh/day	:	0.90	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 173.43
Government Charges		
Franchise Tax - Local		0.63
LFT Differential	0.0061/kWh	0.17
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.85
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.66
CURRENT BILL - OCTOBER 2017		136.98
TOTAL AMOUNT DUE		363.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 189.00

Your monthly electricity consumption chart

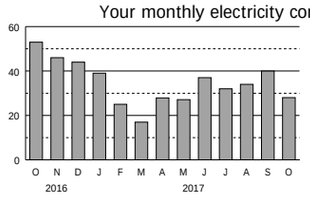

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.98		
Less : VAT	9.12		
Amount Net of VAT	127.86		
Less: BIR 2306	3.81		
BIR 2307	2.24	VATable Sales	111.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.54
Amount Due	121.81	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	130.93	TOTAL SALES	136.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2580/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491123865867

Collection Ref. Code : 1811-17-545-7
Account ID : 4913600000-4
Customer Name : CAMPILAN,ANA ISABEL L.
Meter Number : 201010WS6
Period : Sep 2017

Premise Address: RAMONA VILLAGE Talisay
Billing Address: RAMONA VILLAGE Talisay

TOTAL AMOUNT DUE : 363.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49136000004

BC12/475.4/2580/0/31/10-19-2017/38

2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389179092103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905395

38919000000

Date : 10-19-2017

BC12/475.4/2600/0650223/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891900000-0

Collection Ref. Code : 1841-57-263-2

Customer Information----------

Name : RAMA,LEONARDA G

Premise Address: ZONE 3 SAN ISIDRO TALISAY

Billing Address: ZONE 3 SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1014739	Pole No	:	0650223
Serial No	:	40016327	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6186
Period From	:	09-16-2017	Prev Rdg	:	5887
No of Days	:	31	Diff Rdg	:	299
Avg kWh/day	:	9.65	Registered	:	299
Conn Load	:	531	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,493.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,712.58
Transmission Charge	0.5056/kWh	151.17
System Loss Charge	0.8962/kWh	267.96
Sub-Total		2,131.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.16
Surcharge	0.02 of 3,493.50	69.87
Sub-Total		174.29
Government Charges		
Franchise Tax - Local		18.05
LFT Differential	0.0061/kWh	1.82
Value Added Tax		
Generation		121.38
Transmission		5.42
System Loss		18.14
Distribution		103.26
Others		14.16
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		452.03
CURRENT BILL - OCTOBER 2017		3,618.56
TOTAL AMOUNT DUE		7,112.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,307.00

Your monthly electricity consumption chart

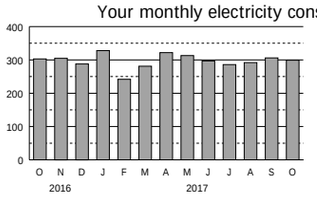

Avg Monthly Usage : 297.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.56		
Less : VAT	264.15		
Amount Net of VAT	3,354.41		
Less: BIR 2306	110.07		
BIR 2307	63.73	VATable Sales	3,166.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.88
Amount Due	3,180.61	VAT Zero Rated Sales	0.00
Add : VAT	264.15	VAT Amount	264.15
TOTAL AMOUNT DUE	3,444.76	TOTAL SALES	3,618.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2600/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389179092103

Collection Ref. Code : 1841-57-263-2
Account ID : 3891900000-0
Customer Name : RAMA,LEONARDA G
Meter Number : MTR1014739
Period : Sep 2017

Premise Address: ZONE 3 SAN ISIDRO TALISAY
Billing Address: ZONE 3 SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 7,112.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38919000000 BC12/475.4/2600/0/31/10-19-2017/38 2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275946299032
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900623

27507000001

Date : 10-19-2017

BC12/475.4/2740/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750700000-1

Collection Ref. Code : 1817-54-317-2

Customer Information----------

Name : JUAREZ,GILBERT R

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TIN :

Metering Information----------

Meter No	:	007066 EFS6	Pole No	:	0640181
Serial No	:	121429375	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	19001
Period From	:	09-17-2017	Prev Rdg	:	18658
No of Days	:	31	Diff Rdg	:	343
Avg kWh/day	:	11.07	Registered	:	343
Conn Load	:	300	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,912.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,964.60
Transmission Charge	0.5056/kWh	173.42
System Loss Charge	0.8962/kWh	307.40
Sub-Total		2,445.42
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.36
Surcharge	0.02 of 7,686.00	153.72
Sub-Total		273.49
Government Charges		
Franchise Tax - Local		21.12
LFT Differential	0.0061/kWh	2.09
Value Added Tax		
Generation		139.23
Transmission		6.22
System Loss		20.81
Distribution		118.37
Others		25.12
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		527.74
CURRENT BILL - OCTOBER 2017		4,233.08
TOTAL AMOUNT DUE		8,145.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 3,773.02

Your monthly electricity consumption chart

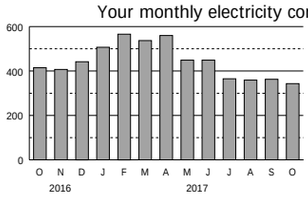

Avg Monthly Usage : 443.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,233.08		
Less : VAT	311.80		
Amount Net of VAT	3,921.28		
Less: BIR 2306	129.92		
BIR 2307	74.57	VATable Sales	3,705.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.94
Amount Due	3,716.79	VAT Zero Rated Sales	0.00
Add : VAT	311.80	VAT Amount	311.80
TOTAL AMOUNT DUE	4,028.59	TOTAL SALES	4,233.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2740/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275946299032

Collection Ref. Code : 1817-54-317-2
Account ID : 2750700000-1
Customer Name : JUAREZ,GILBERT R
Meter Number : 007066 EFS6
Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY
Billing Address: SAN ISIDRO TALISAY

TOTAL AMOUNT DUE : 8,145.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27507000001

BC12/475.4/2740/0/31/10-19-2017/38

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594531315135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905360

59431470927

Date : 10-19-2017

BC12/475.4/2827/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943147092-7

Collection Ref. Code : 1849-96-305-3

Customer Information----------

Name : BACUS,LETECIA GARONG

Premise Address: M2 CABUGNAAN SAN ISIDRO, TALISAY CITY

Billing Address: M2 CABUGNAAN SAN ISIDRO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1192529	Pole No	:	0640181
Serial No	:	40138506	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3247
Period From	:	09-17-2017	Prev Rdg	:	2867
No of Days	:	31	Diff Rdg	:	380
Avg kWh/day	:	12.26	Registered	:	380
Conn Load	:	1165	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,072.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,176.53
Transmission Charge	0.5056/kWh	192.13
System Loss Charge	0.8962/kWh	340.56
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.79
Surcharge	0.02 of 4,072.00	81.44
Sub-Total		214.13
Government Charges		
Franchise Tax - Local		22.89
LFT Differential	0.0061/kWh	2.32
Value Added Tax		
Generation		154.25
Transmission		6.90
System Loss		23.06
Distribution		131.07
Others		17.11
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		573.39
CURRENT BILL - OCTOBER 2017		4,589.03
TOTAL AMOUNT DUE		8,661.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,863.00

Your monthly electricity consumption chart

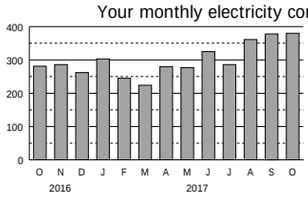

Avg Monthly Usage : 299.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,589.03		
Less : VAT	334.66		
Amount Net of VAT	4,254.37		
Less: BIR 2306	139.45		
BIR 2307	80.82	VATable Sales	4,015.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.73
Amount Due	4,034.10	VAT Zero Rated Sales	0.00
Add : VAT	334.66	VAT Amount	334.66
TOTAL AMOUNT DUE	4,368.76	TOTAL SALES	4,589.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2827/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594531315135

Collection Ref. Code : 1849-96-305-3
Account ID : 5943147092-7
Customer Name : BACUS,LETECIA GARONG
Meter Number : MTR1192529
Period : Sep 2017

Premise Address: M2 CABUGNAAN SAN ISIDRO, TALISAY CITY
Billing Address: M2 CABUGNAAN SAN ISIDRO, TALISAY CITY

TOTAL AMOUNT DUE : 8,661.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59431470927

BC12/475.4/2827/0/31/10-19-2017/38

2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592996719286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905028

59282459185

Date : 10-19-2017

BC12/475.4/2832/0640181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5928245918-5

Collection Ref. Code : 1859-43-089-9

Customer Information----------

Name : REBLEZA,ROQUE GONZALES

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1124851	Pole No	:	0640181
Serial No	:	84448991	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3122
Period From	:	09-17-2017	Prev Rdg	:	3084
No of Days	:	31	Diff Rdg	:	38
Avg kWh/day	:	1.23	Registered	:	38
Conn Load	:		Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.19
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.93
CURRENT BILL - OCTOBER 2017		257.10
TOTAL AMOUNT DUE		965.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,155.00

Your monthly electricity consumption chart

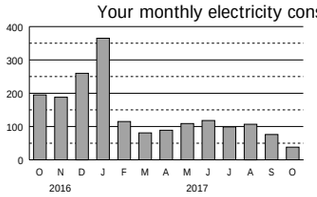

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.10		
Less : VAT	18.12		
Amount Net of VAT	238.98		
Less: BIR 2306	7.56		
BIR 2307	4.35	VATable Sales	216.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.81
Amount Due	227.07	VAT Zero Rated Sales	0.00
Add : VAT	18.12	VAT Amount	18.12
TOTAL AMOUNT DUE	245.19	TOTAL SALES	257.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/2832/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592996719286

Collection Ref. Code : 1859-43-089-9

Account ID : 5928245918-5

Customer Name : REBLEZA,ROQUE GONZALES

Meter Number : MTR1124851

Period : Sep 2017

Premise Address: SAN ISIDRO TALISAY CITY

Billing Address: SAN ISIDRO TALISAY CITY

TOTAL AMOUNT DUE : 965.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59282459185

BC12/475.4/2832/0/31/10-19-2017/38

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940903749487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906599

94096000008

Date : 10-19-2017

BC12/475.4/4380/0710301/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409600000-8

Collection Ref. Code : 1815-63-161-9

Customer Information----------

Name : MABANDOS,EDUARDO A

Premise Address: RAMONA VILLAGE STA THERESA II TALISAY

Billing Address: RAMONA VILLAGE STA THERESA II TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1089391	Pole No	:	0710301
Serial No	:	40008286	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8137
Period From	:	09-16-2017	Prev Rdg	:	7924
No of Days	:	31	Diff Rdg	:	213
Avg kWh/day	:	6.87	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,344.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 7,639.50	152.79
Sub-Total		227.17
Government Charges		
Franchise Tax - Local		13.45
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		22.52
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		335.22
CURRENT BILL - OCTOBER 2017		2,695.43
TOTAL AMOUNT DUE		6,040.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 4,295.00

Your monthly electricity consumption chart

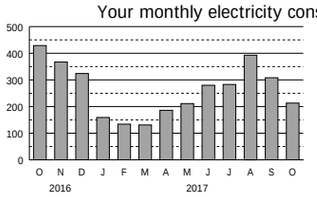

Avg Monthly Usage : 262.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.43		
Less : VAT	200.79		
Amount Net of VAT	2,494.64		
Less: BIR 2306	83.66		
BIR 2307	47.50	VATable Sales	2,360.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.43
Amount Due	2,363.48	VAT Zero Rated Sales	0.00
Add : VAT	200.79	VAT Amount	200.79
TOTAL AMOUNT DUE	2,564.27	TOTAL SALES	2,695.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/475.4/4380/0/31/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940903749487

Collection Ref. Code : 1815-63-161-9
Account ID : 9409600000-8
Customer Name : MABANDOS,EDUARDO A
Meter Number : MTR1089391
Period : Sep 2017

Premise Address: RAMONA VILLAGE STA THERESA II TALISAY
Billing Address: RAMONA VILLAGE STA THERESA II TALISAY

TOTAL AMOUNT DUE : 6,040.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94096000008

BC12/475.4/4380/0/31/10-19-2017/38

2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970260475574
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899301

97013734856

Date : 10-19-2017

BC13/230.4/21/0040792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701373485-6

Collection Ref. Code : 1853-79-419-8

Customer Information----------

Name : GABON,AMALIA CODEZAR

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1168759	Pole No	:	0040792
Serial No	:	133479809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	769
Period From	:	09-18-2017	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 4.84
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.87
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.48
CURRENT BILL - OCTOBER 2017		1,088.77
TOTAL AMOUNT DUE		2,022.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 550.00

Your monthly electricity consumption chart

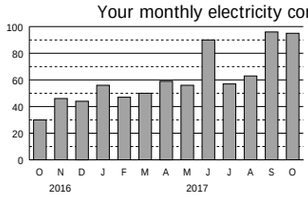

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.77		
Less : VAT	78.97		
Amount Net of VAT	1,009.80		
Less: BIR 2306	32.92		
BIR 2307	19.13	VATable Sales	949.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	957.75	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,036.72	TOTAL SALES	1,088.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/21/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970260475574

Collection Ref. Code : 1853-79-419-8
Account ID : 9701373485-6
Customer Name : GABON,AMALIA CODEZAR
Meter Number : MTR1168759
Period : Sep 2017

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TOTAL AMOUNT DUE : 2,022.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97013734856

BC13/230.4/21/0/10/10-19-2017/38

2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291454488487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907440

29109436229

Date : 10-19-2017

BC13/230.4/22/1041813/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2910943622-9

Collection Ref. Code : 1853-79-146-6

Customer Information----------

Name : GABON,ANGIE CODEZAR

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142936	Pole No	:	1041813
Serial No	:	84455166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1090
Period From	:	09-18-2017	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	444	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,989.00	39.78
Sub-Total		81.33
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		7.27
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		183.53
CURRENT BILL - OCTOBER 2017		1,458.77
TOTAL AMOUNT DUE		2,617.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 830.00

Your monthly electricity consumption chart

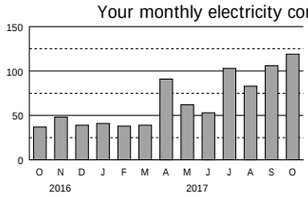

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.77		
Less : VAT	107.11		
Amount Net of VAT	1,351.66		
Less: BIR 2306	44.63		
BIR 2307	25.70	VATable Sales	1,275.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.42
Amount Due	1,281.33	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,388.44	TOTAL SALES	1,458.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/22/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291454488487

Collection Ref. Code : 1853-79-146-6
Account ID : 2910943622-9
Customer Name : GABON,ANGIE CODEZAR
Meter Number : MTR1142936
Period : Sep 2017

Premise Address: HOYOHOY BUSAY,CEBU CITY
Billing Address: HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,617.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29109436229

BC13/230.4/22/0/10/10-19-2017/38

2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213178821393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895178

2131098749-6

Date : 10-19-2017

BC13/230.4/32/0040844/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131098749-6

Collection Ref. Code : 1853-81-356-7

Customer Information----------

Name : BACATAN,EMILY GABUCAN

Premise Address: HOYOHOY BUSAY, CEBU CITY
Billing Address: HOYOHOY BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054059	Pole No	:	0040844
Serial No	:	121450565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7174
Period From	:	09-18-2017	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	2160	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,989.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,938.31
Transmission Charge	0.5056/kWh	259.37
System Loss Charge	0.8962/kWh	459.75
Sub-Total		3,657.43
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.66
Surcharge	0.02 of 5,989.50	119.79
Sub-Total		298.93
Government Charges		
Franchise Tax - Local		40.72
Value Added Tax		
Generation		208.24
Transmission		9.31
System Loss		31.13
Distribution		176.74
Others		25.08
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		782.53
CURRENT BILL - OCTOBER 2017		6,211.74
TOTAL AMOUNT DUE		12,201.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart

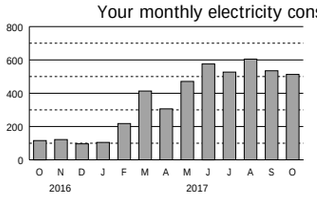

Avg Monthly Usage : 354.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,211.74		
Less : VAT	453.56		
Amount Net of VAT	5,758.18		
Less: BIR 2306	188.98		
BIR 2307	109.40	VATable Sales	5,429.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.97
Amount Due	5,459.80	VAT Zero Rated Sales	0.00
Add : VAT	453.56	VAT Amount	453.56
TOTAL AMOUNT DUE	5,913.36	TOTAL SALES	6,211.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/32/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213178821393

Collection Ref. Code : 1853-81-356-7
Account ID : 2131098749-6
Customer Name : BACATAN,EMILY GABUCAN
Meter Number : MTR1054059
Period : Sep 2017

Premise Address: HOYOHOY BUSAY, CEBU CITY
Billing Address: HOYOHOY BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 12,201.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2131098749-6

BC13/230.4/32/0/10/10-19-2017/38

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013837969599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895599

01311392219

Date : 10-19-2017

BC13/230.4/36/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0131139221-9

Collection Ref. Code : 1859-51-008-6

Customer Information----------

Name : BACATAN,JOMEL GABUCAN

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029907	Pole No	:	0693563
Serial No	:	121516672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3616
Period From	:	09-18-2017	Prev Rdg	:	3533
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 39.59
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.49
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.95
CURRENT BILL - OCTOBER 2017		913.59
TOTAL AMOUNT DUE		2,048.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,016.00

Your monthly electricity consumption chart

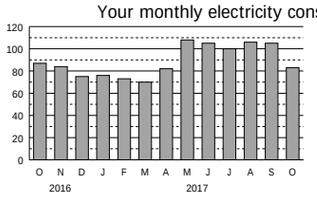

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.59		
Less : VAT	66.35		
Amount Net of VAT	847.24		
Less: BIR 2306	27.65		
BIR 2307	16.01	VATable Sales	794.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	803.58	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	869.93	TOTAL SALES	913.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/36/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013837969599

Collection Ref. Code : 1859-51-008-6
Account ID : 0131139221-9
Customer Name : BACATAN,JOMEL GABUCAN
Meter Number : MTR1029907
Period : Sep 2017

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,048.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01311392219

BC13/230.4/36/0/10/10-19-2017/38

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581743103316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900813

58170100000

Date : 10-19-2017

BC13/230.4/40/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5817010000-0

Collection Ref. Code : 1837-44-377-7

Customer Information----------

Name : CAMPO,LENDLEY F TM

Premise Address: UPPER BUSAY BK BRGY HALL

Billing Address: UPPER BUSAY BK BRGY HALL

TIN :

Metering Information----------

Meter No	:	MTR1110375	Pole No	:	0693563
Serial No	:	129123778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54917
Period From	:	09-18-2017	Prev Rdg	:	53318
No of Days	:	30	Diff Rdg	:	1599
Avg kWh/day	:	53.30	Registered	:	1599
Conn Load	:	150	Billed kWh	:	1599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83,275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,158.59
Transmission Charge	0.5056/kWh	808.45
System Loss Charge	0.8962/kWh	1,433.02
Sub-Total		11,400.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,799.21
Supply Charge	0.4118/kWh	658.47
Metering Charge	0.6989/kWh	1,117.54
	5.00/month	5.00
Sub-Total		4,580.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	150.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.31
NPC/PSALM Adjustment	0.2547/kWh	407.27
Surcharge	0.02 of 91,776.00	1,835.52
Sub-Total		2,393.89
Government Charges		
Franchise Tax - Local		137.80
Value Added Tax		
Generation		649.08
Transmission		29.01
System Loss		97.03
Distribution		549.63
Others		254.93
NPC/PSALM Adjustment		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	249.60
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	309.89
NPC Stranded Debts	0.0265/kWh	42.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	292.62
Sub-Total		2,625.51
CURRENT BILL - OCTOBER 2017		20,999.68
TOTAL AMOUNT DUE		104,275.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 500.00

Your monthly electricity consumption chart

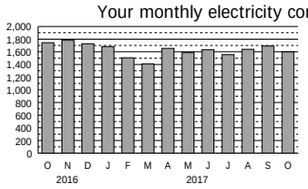

Avg Monthly Usage : 1,631.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,999.68		
Less : VAT	1,589.23		
Amount Net of VAT	19,410.45		
Less: BIR 2306	662.17		
BIR 2307	370.24	VATable Sales	18,374.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,036.28
Amount Due	18,378.04	VAT Zero Rated Sales	0.00
Add : VAT	1,589.23	VAT Amount	1,589.23
TOTAL AMOUNT DUE	19,967.27	TOTAL SALES	20,999.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/40/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581743103316

Collection Ref. Code : 1837-44-377-7
Account ID : 5817010000-0
Customer Name : CAMPO,LENDLEY F TM
Meter Number : MTR1110375
Period : Jun 2017 to Sep 2017

Premise Address: UPPER BUSAY BK BRGY HALL
Billing Address: UPPER BUSAY BK BRGY HALL

TOTAL AMOUNT DUE : 104,275.61 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58170100000

BC13/230.4/40/0/10/10-19-2017/38

2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585267543870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902396

58579960418

Date : 10-19-2017

BC13/230.4/41/0693563/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5857996041-8

Collection Ref. Code : 1853-31-815-9

Customer Information----------

Name : CODEZAR,RUEL PATALINGHUG

Premise Address: SITIO HOYOHOY BUSAY, CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY, CEBU CITY

TIN : 265-330-625-000

Metering Information----------

Meter No	:	544576 GS6	Pole No	:	0693563
Serial No	:	52468021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7301
Period From	:	09-18-2017	Prev Rdg	:	7079
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 4,585.50	91.71
Sub-Total		169.22
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		15.67
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		344.14
CURRENT BILL - OCTOBER 2017		2,736.32
TOTAL AMOUNT DUE		5,017.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,305.00

Your monthly electricity consumption chart

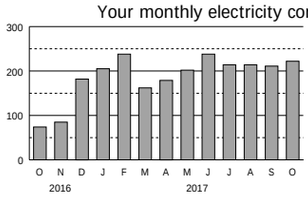

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.32		
Less : VAT	201.45		
Amount Net of VAT	2,534.87		
Less: BIR 2306	83.93		
BIR 2307	48.20	VATable Sales	2,392.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.69
Amount Due	2,402.74	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,604.19	TOTAL SALES	2,736.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/41/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585267543870

Collection Ref. Code : 1853-31-815-9
Account ID : 5857996041-8
Customer Name : CODEZAR,RUEL PATALINGHUG
Meter Number : 544576 GS6
Period : Sep 2017

Premise Address: SITIO HOYOHOY BUSAY, CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 5,017.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58579960418 BC13/230.4/41/0/10/10-19-2017/38 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645241827320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907651

64500100009

Date : 10-19-2017

BC13/230.4/50/0040866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450010000-9

Collection Ref. Code : 1813-18-512-3

Customer Information----------

Name : PATALINGHUG,DIOSDADO MAGNO

Premise Address: NEVEL BUSAY

Billing Address: NEVEL BUSAY

TIN :

Metering Information----------

Meter No	:	382955GS6	Pole No	:	0040866
Serial No	:	2003138921	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6981
Period From	:	09-18-2017	Prev Rdg	:	6937
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.22
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.99
CURRENT BILL - OCTOBER 2017		340.10
TOTAL AMOUNT DUE		897.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 891.00

Your monthly electricity consumption chart

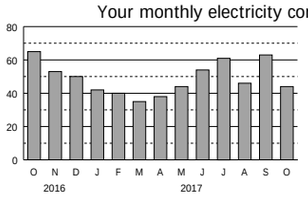

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.10		
Less : VAT	24.09		
Amount Net of VAT	316.01		
Less: BIR 2306	10.04		
BIR 2307	5.83	VATable Sales	289.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	300.14	VAT Zero Rated Sales	0.00
Add : VAT	24.09	VAT Amount	24.09
TOTAL AMOUNT DUE	324.23	TOTAL SALES	340.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/50/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645241827320

Collection Ref. Code : 1813-18-512-3

Account ID : 6450010000-9

Customer Name : PATALINGHUG,DIOSDADO MAGNO

Meter Number : 382955GS6

Period : Sep 2017

Premise Address: NEVEL BUSAY

Billing Address: NEVEL BUSAY

TOTAL AMOUNT DUE : 897.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64500100009

BC13/230.4/50/0/10/10-19-2017/38

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477183611326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901179

47740100004

Date : 10-19-2017

BC13/230.4/60/0040881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4774010000-4

Collection Ref. Code : 1835-49-440-4

Customer Information----------

Name : PATALINGHUG,DIONISIO M TM

Premise Address: BUSAY SITIO HOYOHOY

Billing Address: BUSAY SITIO HOYOHOY

TIN :

Metering Information----------

Meter No	:	348916GS6	Pole No	:	0040881
Serial No	:	48120428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11254
Period From	:	09-18-2017	Prev Rdg	:	11187
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 96.60
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.15
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.30
CURRENT BILL - OCTOBER 2017		668.10
TOTAL AMOUNT DUE		1,199.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 530.00

Your monthly electricity consumption chart

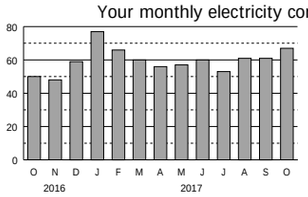

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.10		
Less : VAT	48.33		
Amount Net of VAT	619.77		
Less: BIR 2306	20.13		
BIR 2307	11.64	VATable Sales	577.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.97
Amount Due	588.00	VAT Zero Rated Sales	0.00
Add : VAT	48.33	VAT Amount	48.33
TOTAL AMOUNT DUE	636.33	TOTAL SALES	668.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/60/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477183611326

Collection Ref. Code : 1835-49-440-4

Account ID : 4774010000-4

Customer Name : PATALINGHUG,DIONISIO M TM

Meter Number : 348916GS6

Period : Sep 2017

Premise Address: BUSAY SITIO HOYOHOY

Billing Address: BUSAY SITIO HOYOHOY

TOTAL AMOUNT DUE : 1,199.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47740100004

BC13/230.4/60/0/10/10-19-2017/38

2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555819130950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892367

55500100007

Date : 10-19-2017

BC13/230.4/130/0045522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5550010000-7

Collection Ref. Code : 1813-18-587-5

Customer Information----------

Name : ROSALDO,CALIXTA

Premise Address: BUSAY, BUSLOTON

Billing Address: BUSAY, BUSLOTON

TIN :

Metering Information----------

Meter No	:	455596GS6	Pole No	:	0045522
Serial No	:	54461565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11424
Period From	:	09-18-2017	Prev Rdg	:	11351
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 77.87
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.93
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.48
CURRENT BILL - OCTOBER 2017		756.93
TOTAL AMOUNT DUE		1,441.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 700.00

Your monthly electricity consumption chart

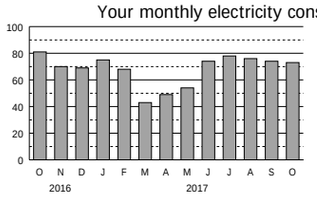

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.93		
Less : VAT	54.55		
Amount Net of VAT	702.38		
Less: BIR 2306	22.72		
BIR 2307	13.23	VATable Sales	656.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	666.43	VAT Zero Rated Sales	0.00
Add : VAT	54.55	VAT Amount	54.55
TOTAL AMOUNT DUE	720.98	TOTAL SALES	756.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/130/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555819130950

Collection Ref. Code : 1813-18-587-5
Account ID : 5550010000-7
Customer Name : ROSALDO,CALIXTA
Meter Number : 455596GS6
Period : Sep 2017

Premise Address: BUSAY, BUSLOTON
Billing Address: BUSAY, BUSLOTON

TOTAL AMOUNT DUE : 1,441.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55500100007 BC13/230.4/130/0/10/10-19-2017/38 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725148186820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900276

72558623699

Date : 10-19-2017

BC13/230.4/131/0045533/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255862369-9

Collection Ref. Code : 1849-81-851-7

Customer Information----------

Name : ROSALDO,NANCY ROSAS

Premise Address: 800 HOYOHOY
Billing Address: 800 HOYOHOY

TIN : 937-468-952-000

Metering Information----------

Meter No	:	454275 GS6	Pole No	:	0045533
Serial No	:	53031151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11935
Period From	:	09-18-2017	Prev Rdg	:	11811
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,462.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,462.50	29.25
Sub-Total		72.54
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		6.10
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.66
CURRENT BILL - OCTOBER 2017		1,506.04
TOTAL AMOUNT DUE		2,968.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,954.00

Your monthly electricity consumption chart

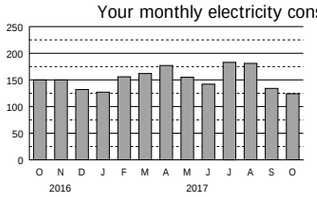

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.04		
Less : VAT	110.12		
Amount Net of VAT	1,395.92		
Less: BIR 2306	45.90		
BIR 2307	26.53	VATable Sales	1,316.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,323.49	VAT Zero Rated Sales	0.00
Add : VAT	110.12	VAT Amount	110.12
TOTAL AMOUNT DUE	1,433.61	TOTAL SALES	1,506.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725148186820

Collection Ref. Code : 1849-81-851-7
Account ID : 7255862369-9
Customer Name : ROSALDO,NANCY ROSAS
Meter Number : 454275 GS6
Period : Sep 2017

Premise Address: 800 HOYOHOY
Billing Address: 800 HOYOHOY

TOTAL AMOUNT DUE : 2,968.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72558623699 BC13/230.4/131/0/10/10-19-2017/38 2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117808455232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897756

11764251234

Date : 10-19-2017

BC13/230.4/131/0045522/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176425123-4

Collection Ref. Code : 1859-40-977-6

Customer Information----------

Name : ROSALDO,JANE OLEIN MANAGBANAG

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014837	Pole No	:	0045522
Serial No	:	94755763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2113
Period From	:	09-18-2017	Prev Rdg	:	2102
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	240	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,682.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 1,683.00	33.66
Sub-Total		- 73.44
Government Charges		
Franchise Tax - Local		0.31
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 5.02
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		11.24
CURRENT BILL - OCTOBER 2017		52.70
TOTAL AMOUNT DUE		1,735.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 200.00

Your monthly electricity consumption chart

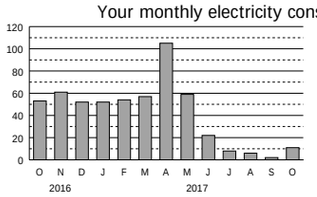

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	52.70		
Less : VAT	4.75		
Amount Net of VAT	47.95		
Less: BIR 2306	1.97		
BIR 2307	0.84	VATable Sales	41.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.49
Amount Due	45.14	VAT Zero Rated Sales	0.00
Add : VAT	4.75	VAT Amount	4.75
TOTAL AMOUNT DUE	49.89	TOTAL SALES	52.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/131/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117808455232

Collection Ref. Code : 1859-40-977-6

Account ID : 1176425123-4

Customer Name : ROSALDO,JANE OLEIN MANAGBANAG

Meter Number : MTR1014837

Period : May 2017 to Sep 2017

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,735.59

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11764251234

BC13/230.4/131/0/10/10-19-2017/38

2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155096448514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892507

15500100001

Date : 10-19-2017

BC13/230.4/170/0045155/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550010000-1

Collection Ref. Code : 1813-18-563-8

Customer Information----------

Name : MAR,JUAN DEL

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	245054DS6	Pole No	:	0045155
Serial No	:	12788336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10537
Period From	:	09-18-2017	Prev Rdg	:	10469
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 105.46
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.17
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.71
CURRENT BILL - OCTOBER 2017		669.62
TOTAL AMOUNT DUE		1,373.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 861.00

Your monthly electricity consumption chart

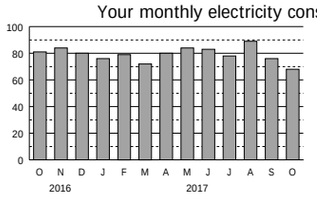

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.62		
Less : VAT	48.16		
Amount Net of VAT	621.46		
Less: BIR 2306	20.07		
BIR 2307	11.67	VATable Sales	578.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.72	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	637.88	TOTAL SALES	669.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/170/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155096448514

Collection Ref. Code : 1813-18-563-8
Account ID : 1550010000-1
Customer Name : MAR,JUAN DEL
Meter Number : 245054DS6
Period : Sep 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 1,373.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15500100001

BC13/230.4/170/0/10/10-19-2017/38

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521101614117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899584

52180100001

Date : 10-19-2017

BC13/230.4/200/0693696/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218010000-1

Collection Ref. Code : 1841-68-437-6

Customer Information----------

Name : ROSALDO,RAMONITO V

Premise Address: HOYOHOY BUSAY CEBU CITY

Billing Address: HOYOHOY BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148353	Pole No	:	0693696
Serial No	:	85053756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	693
Period From	:	09-18-2017	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	250	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		393.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.8877/kWh	28.41
System Loss Charge	0.886/kWh	28.35
Sub-Total		240.05
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 393.50	7.87
Sub-Total		19.05
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		12.99
Transmission		1.02
System Loss		1.87
Distribution		11.59
Others		1.63
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		49.94
CURRENT BILL - OCTOBER 2017		405.60
TOTAL AMOUNT DUE		799.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 685.00

Your monthly electricity consumption chart

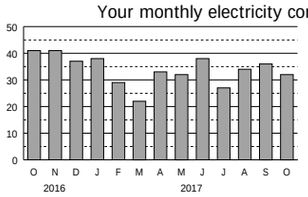

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.60		
Less : VAT	29.29		
Amount Net of VAT	376.31		
Less: BIR 2306	12.22		
BIR 2307	7.17	VATable Sales	355.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.65
Amount Due	356.92	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	386.21	TOTAL SALES	405.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/200/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521101614117

Collection Ref. Code : 1841-68-437-6

Account ID : 5218010000-1

Customer Name : ROSALDO,RAMONITO V

Meter Number : MTR1148353

Period : Sep 2017

Premise Address: HOYOHOY BUSAY CEBU CITY

Billing Address: HOYOHOY BUSAY CEBU CITY

TOTAL AMOUNT DUE : 799.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52180100001

BC13/230.4/200/0/10/10-19-2017/38

2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471881721990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899221

47180100001

Date : 10-19-2017

BC13/230.4/230/0693801/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4718010000-1

Collection Ref. Code : 1837-61-071-1

Customer Information----------

Name : DABUCO,FE TM B.

Premise Address: BUSAY Cebu City
Billing Address: BUSAY Cebu City

TIN :

Metering Information----------

Meter No	:	401332GS6	Pole No	:	0693801
Serial No	:	2003223132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	71799
Period From	:	09-18-2017	Prev Rdg	:	71576
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.44	Registered	:	223
Conn Load	:	150	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,943.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,279.00
Transmission Charge	0.5056/kWh	112.90
System Loss Charge	0.8962/kWh	200.12
Sub-Total		1,592.02
Distribution Charges		
Distribution Charge	1.7506/kWh	390.91
Supply Charge	0.4118/kWh	91.95
Metering Charge	0.6989/kWh	156.06
	5.00/month	5.00
Sub-Total		643.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.87
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		176.84
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		90.63
Transmission		4.05
System Loss		13.56
Distribution		77.27
Others		16.57
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.86
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.28
NPC Stranded Debts	0.0265/kWh	5.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.86
Sub-Total		346.99
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,759.77
TOTAL AMOUNT DUE		7,703.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,545.93

Your monthly electricity consumption chart

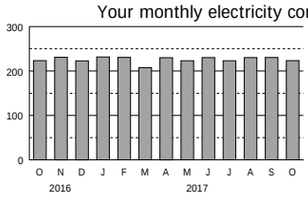

Avg Monthly Usage : 225.97kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.77		
Less : VAT	203.41		
Amount Net of VAT	2,556.36		
Less: BIR 2306	84.74		
BIR 2307	48.62	VATable Sales	2,412.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.58
Amount Due	2,423.00	VAT Zero Rated Sales	0.00
Add : VAT	203.41	VAT Amount	203.41
TOTAL AMOUNT DUE	2,626.41	TOTAL SALES	2,759.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/230/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471881721990

Collection Ref. Code : 1837-61-071-1
Account ID : 4718010000-1
Customer Name : DABUCO,FE TM B.
Meter Number : 401332GS6
Period : Aug 2017 to Sep 2017

Premise Address: BUSAY Cebu City
Billing Address: BUSAY Cebu City

TOTAL AMOUNT DUE : 7,703.14

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47180100001

BC13/230.4/230/0/10/10-19-2017/38

2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876081190877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900124

87600297292

Date : 10-19-2017

BC13/230.4/241/0045655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760029729-2

Collection Ref. Code : 1859-52-623-3

Customer Information----------

Name : DY,ARTURO UY

Premise Address: SITIO HOYOHOY BUSAY, CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050552	Pole No	:	0045655
Serial No	:	121439697	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2427
Period From	:	09-18-2017	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 3,212.00	64.24
Sub-Total		133.74
Government Charges		
Franchise Tax - Local		15.95
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		11.88
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		306.24
CURRENT BILL - OCTOBER 2017		2,433.14
TOTAL AMOUNT DUE		4,388.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,257.00

Your monthly electricity consumption chart

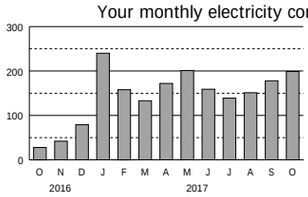

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.14		
Less : VAT	178.47		
Amount Net of VAT	2,254.67		
Less: BIR 2306	74.36		
BIR 2307	42.86	VATable Sales	2,126.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.77
Amount Due	2,137.45	VAT Zero Rated Sales	0.00
Add : VAT	178.47	VAT Amount	178.47
TOTAL AMOUNT DUE	2,315.92	TOTAL SALES	2,433.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/241/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876081190877

Collection Ref. Code : 1859-52-623-3
Account ID : 8760029729-2
Customer Name : DY,ARTURO UY
Meter Number : MTR1050552
Period : Sep 2017

Premise Address: SITIO HOYOHOY BUSAY, CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 4,388.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87600297292 BC13/230.4/241/0/10/10-19-2017/38 2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198865896572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909367

19897260410

Date : 10-19-2017

BC13/230.4/241/0045655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989726041-0

Collection Ref. Code : 1859-50-176-1

Customer Information----------

Name : DY,ARTURO UY

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY

Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054766	Pole No	:	0045655
Serial No	:	121433066	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	369
Period From	:	09-18-2017	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	240	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 182.93
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.91
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.45
CURRENT BILL - OCTOBER 2017		367.07
TOTAL AMOUNT DUE		487.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 308.00

Your monthly electricity consumption chart

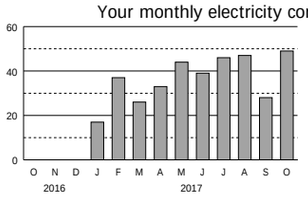

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.07		
Less : VAT	25.57		
Amount Net of VAT	341.50		
Less: BIR 2306	10.66		
BIR 2307	6.28	VATable Sales	311.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.88
Amount Due	324.56	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	350.13	TOTAL SALES	367.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/241/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198865896572

Collection Ref. Code : 1859-50-176-1
Account ID : 1989726041-0
Customer Name : DY,ARTURO UY
Meter Number : MTR1054766
Period : Sep 2017

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 487.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19897260410 BC13/230.4/241/0/10/10-19-2017/38 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421638674955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898851

42190100000

Date : 10-19-2017

BC13/230.4/250/0041192/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219010000-0

Collection Ref. Code : 1841-70-986-7

Customer Information----------

Name : GABUNADA,JENNIFER B

Premise Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY
Billing Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	231082DS6	Pole No	:	0041192
Serial No	:	13498569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23095
Period From	:	09-18-2017	Prev Rdg	:	22892
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	490	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,393.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		118.75
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		9.98
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		310.11
CURRENT BILL - OCTOBER 2017		2,462.00
TOTAL AMOUNT DUE		4,855.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,350.00

Your monthly electricity consumption chart

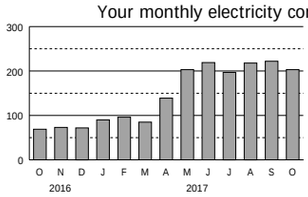

Avg Monthly Usage : 145.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,462.00		
Less : VAT	179.90		
Amount Net of VAT	2,282.10		
Less: BIR 2306	74.96		
BIR 2307	43.36	VATable Sales	2,151.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.21
Amount Due	2,163.78	VAT Zero Rated Sales	0.00
Add : VAT	179.90	VAT Amount	179.90
TOTAL AMOUNT DUE	2,343.68	TOTAL SALES	2,462.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/250/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421638674955

Collection Ref. Code : 1841-70-986-7
Account ID : 4219010000-0
Customer Name : GABUNADA,JENNIFER B
Meter Number : 231082DS6
Period : Sep 2017

Premise Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY
Billing Address: 0770 SITIO HOYOHOY UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 4,855.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42190100000

BC13/230.4/250/0/10/10-19-2017/38

2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289727164511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906843

28960100007

Date : 10-19-2017

BC13/230.4/290/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896010000-7

Collection Ref. Code : 1837-24-056-6

Customer Information----------

Name : GABUCAN,FEROCIO JR M

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	132155WS6	Pole No	:	0045181
Serial No	:	66803255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41148
Period From	:	09-18-2017	Prev Rdg	:	41079
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		- 93.45
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 7.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.76
CURRENT BILL - OCTOBER 2017		694.67
TOTAL AMOUNT DUE		1,487.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 600.00

Your monthly electricity consumption chart

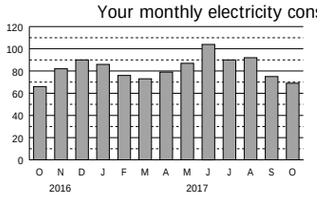

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.67		
Less : VAT	50.48		
Amount Net of VAT	644.19		
Less: BIR 2306	21.04		
BIR 2307	12.11	VATable Sales	600.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	611.04	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	661.52	TOTAL SALES	694.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/290/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289727164511

Collection Ref. Code : 1837-24-056-6
Account ID : 2896010000-7
Customer Name : GABUCAN,FEROCIO JR M
Meter Number : 132155WS6
Period : Sep 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 1,487.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28960100007

BC13/230.4/290/0/10/10-19-2017/38

2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544511204538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908203

5448900007

Date : 10-19-2017

BC13/230.4/330/0046066/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5448900000-7

Collection Ref. Code : 1823-20-899-1

Customer Information----------

Name : PALAG,NILO P

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	402320GS6	Pole No	:	0046066
Serial No	:	68291939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12884
Period From	:	09-18-2017	Prev Rdg	:	12847
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		115.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 175.60
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 15.17
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.57
CURRENT BILL - OCTOBER 2017		237.63
TOTAL AMOUNT DUE		353.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 928.00

Your monthly electricity consumption chart

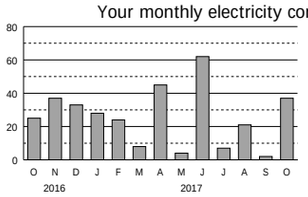

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.63		
Less : VAT	16.30		
Amount Net of VAT	221.33		
Less: BIR 2306	6.80		
BIR 2307	4.01	VATable Sales	199.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.27
Amount Due	210.52	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	226.82	TOTAL SALES	237.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/330/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544511204538

Collection Ref. Code : 1823-20-899-1

Account ID : 5448900000-7

Customer Name : PALAG,NILO P

Meter Number : 402320GS6

Period : Jul 2017 to Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 353.13

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5448900007

BC13/230.4/330/0/10/10-19-2017/38

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216554579153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896331

21622900161

Date : 10-19-2017

BC13/230.4/341/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162290016-1

Collection Ref. Code : 1849-99-674-1

Customer Information----------

Name : CAMPO,ANITA GABUCAN

Premise Address: #035 SITIO HOYOHOY BUSAY

Billing Address: #035 SITIO HOYOHOY BUSAY

TIN :

Metering Information----------

Meter No	:	012066 EFS6	Pole No	:	0045181
Serial No	:	121437535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2326
Period From	:	09-18-2017	Prev Rdg	:	2263
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 99.41
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.70
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.87
CURRENT BILL - OCTOBER 2017		618.88
TOTAL AMOUNT DUE		1,189.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,032.00

Your monthly electricity consumption chart

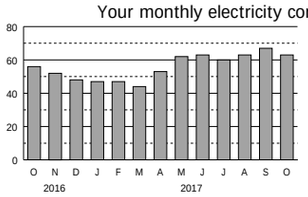

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.88		
Less : VAT	44.45		
Amount Net of VAT	574.43		
Less: BIR 2306	18.54		
BIR 2307	10.78	VATable Sales	535.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.11	VAT Zero Rated Sales	0.00
Add : VAT	44.45	VAT Amount	44.45
TOTAL AMOUNT DUE	589.56	TOTAL SALES	618.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/341/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216554579153

Collection Ref. Code : 1849-99-674-1
Account ID : 2162290016-1
Customer Name : CAMPO,ANITA GABUCAN
Meter Number : 012066 EFS6
Period : Sep 2017

Premise Address: #035 SITIO HOYOHOY BUSAY
Billing Address: #035 SITIO HOYOHOY BUSAY

TOTAL AMOUNT DUE : 1,189.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21622900161

BC13/230.4/341/0/10/10-19-2017/38

2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154990015947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891796

15489000008

Date : 10-19-2017

BC13/230.4/360/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548900000-8

Collection Ref. Code : 1823-20-935-1

Customer Information----------

Name : DERECHO,PABLITO M

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096463	Pole No	:	0046122
Serial No	:	40045149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	846
Period From	:	09-18-2017	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	200	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.5056/kWh	6.57
System Loss Charge	0.8962/kWh	11.65
Sub-Total		92.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.88	- 129.88
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 124.60
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.23
System Loss		0.80
Distribution		5.06
Others		- 10.52
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.31
CURRENT BILL - OCTOBER 2017		18.59
TOTAL AMOUNT DUE		117.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 105.00

Your monthly electricity consumption chart

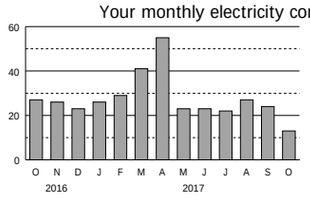

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.59		
Less : VAT	0.93		
Amount Net of VAT	17.66		
Less: BIR 2306	0.38		
BIR 2307	0.21	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	18.00	TOTAL SALES	18.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/360/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154990015947

Collection Ref. Code : 1823-20-935-1
Account ID : 1548900000-8
Customer Name : DERECHO,PABLITO M
Meter Number : MTR1096463
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 117.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15489000008

BC13/230.4/360/0/10/10-19-2017/38

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254805785902
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892318

25489000007

Date : 10-19-2017

BC13/230.4/370/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548900000-7

Collection Ref. Code : 1823-20-941-6

Customer Information----------

Name : CASONA,AMERLITO A

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	283937SS6	Pole No	:	0046122
Serial No	:	32864887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3762
Period From	:	09-18-2017	Prev Rdg	:	3742
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 192.77
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.29
CURRENT BILL - OCTOBER 2017		24.33
TOTAL AMOUNT DUE		121.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 30.00

Your monthly electricity consumption chart

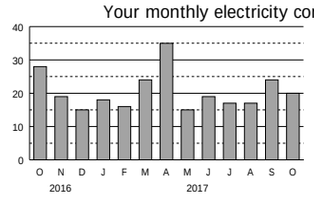

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.33		
Less : VAT	0.96		
Amount Net of VAT	23.37		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	12.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.73	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	23.69	TOTAL SALES	24.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/370/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254805785902

Collection Ref. Code	: 1823-20-941-6	Premise Address: ROOSEVELT BUSAY CEBU CITY	
Account ID	: 2548900000-7	Billing Address: ROOSEVELT BUSAY CEBU CITY	
Customer Name	: CASONA,AMERLITO A		
Meter Number	: 283937SS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 121.72	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25489000007

BC13/230.4/370/0/10/10-19-2017/38

2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454876078891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892326

45489000005

Date : 10-19-2017

BC13/230.4/380/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4548900000-5

Collection Ref. Code : 1823-20-956-4

Customer Information----------

Name : HERMOSO,RANIL B

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	545443 GS6	Pole No	:	0046122
Serial No	:	53962030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8450
Period From	:	09-18-2017	Prev Rdg	:	8370
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 2,229.50	44.59
Sub-Total		- 55.67
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 4.01
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.87
CURRENT BILL - OCTOBER 2017		862.47
TOTAL AMOUNT DUE		3,092.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 2,912.00

Your monthly electricity consumption chart

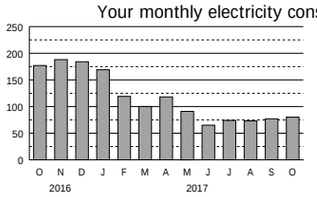

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.47		
Less : VAT	63.31		
Amount Net of VAT	799.16		
Less: BIR 2306	26.40		
BIR 2307	15.08	VATable Sales	748.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.56
Amount Due	757.68	VAT Zero Rated Sales	0.00
Add : VAT	63.31	VAT Amount	63.31
TOTAL AMOUNT DUE	820.99	TOTAL SALES	862.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/380/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454876078891

Collection Ref. Code : 1823-20-956-4

Account ID : 4548900000-5

Customer Name : HERMOSO,RANIL B

Meter Number : 545443 GS6

Period : Jul 2017 to Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 3,092.17

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45489000005

BC13/230.4/380/0/10/10-19-2017/38

2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144514677509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908762

14489000001

Date : 10-19-2017

BC13/230.4/390/0046122/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1448900000-1

Collection Ref. Code : 1823-20-860-6

Customer Information----------

Name : SORINGGA,DARIO F

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133393	Pole No	:	0046122
Serial No	:	40080014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	743
Period From	:	09-18-2017	Prev Rdg	:	696
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	200	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.50
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.00
CURRENT BILL - OCTOBER 2017		359.24
TOTAL AMOUNT DUE		785.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 519.00

Your monthly electricity consumption chart

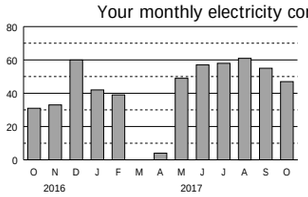

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.24		
Less : VAT	25.29		
Amount Net of VAT	333.95		
Less: BIR 2306	10.55		
BIR 2307	6.15	VATable Sales	305.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.25	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	342.54	TOTAL SALES	359.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/390/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144514677509

Collection Ref. Code : 1823-20-860-6
Account ID : 1448900000-1
Customer Name : SORINGGA,DARIO F
Meter Number : MTR1133393
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 785.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14489000001 BC13/230.4/390/0/10/10-19-2017/38 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644718620468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907202

64489000006

Date : 10-19-2017

BC13/230.4/430/0051555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448900000-6

Collection Ref. Code : 1823-20-908-4

Customer Information----------

Name : BACANG,VIRGILIO M

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	296123SS6	Pole No	:	0051555
Serial No	:	31436492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5526
Period From	:	09-18-2017	Prev Rdg	:	5501
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		111.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 157.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.48
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.73
CURRENT BILL - OCTOBER 2017		120.49
TOTAL AMOUNT DUE		231.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 298.00

Your monthly electricity consumption chart

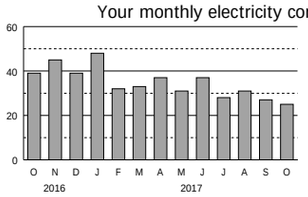

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.49		
Less : VAT	7.95		
Amount Net of VAT	112.54		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	97.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.25	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	115.20	TOTAL SALES	120.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/430/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644718620468

Collection Ref. Code : 1823-20-908-4
Account ID : 6448900000-6
Customer Name : BACANG,VIRGILIO M
Meter Number : 296123SS6
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 231.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64489000006 BC13/230.4/430/0/10/10-19-2017/38 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191987183094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906837

19118648062

Date : 10-19-2017

BC13/230.4/460/0051555/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911864806-2

Collection Ref. Code : 1911-86-480-6

Customer Information----------

Name : CASTILLO,AMELITA TACULAD

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY
Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217092	Pole No	:	0051555
Serial No	:	85121541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	236
Period From	:	09-18-2017	Prev Rdg	:	195
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.89
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.92
CURRENT BILL - OCTOBER 2017		311.87
TOTAL AMOUNT DUE		598.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 300.00

Your monthly electricity consumption chart

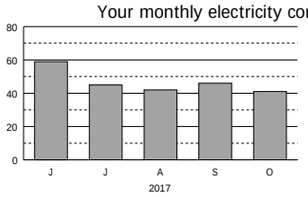

Avg Monthly Usage : 46.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.87		
Less : VAT	21.89		
Amount Net of VAT	289.98		
Less: BIR 2306	9.13		
BIR 2307	5.34	VATable Sales	264.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.51	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	297.40	TOTAL SALES	311.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/460/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191987183094

Collection Ref. Code : 1911-86-480-6
Account ID : 1911864806-2
Customer Name : CASTILLO,AMELITA TACULAD
Meter Number : MTR1217092
Period : Sep 2017

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY
Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 598.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19118648062 BC13/230.4/460/0/10/10-19-2017/38 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962189563198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895896

96244457931

Date : 10-19-2017

BC13/230.4/472/0045181/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624445793-1

Collection Ref. Code : 1851-36-428-5

Customer Information----------

Name : ARGONCILLO,JOVIT GABUCAN

Premise Address: HOYOHOY BUSAY

Billing Address: HOYOHOY BUSAY

TIN :

Metering Information----------

Meter No	:	535346 GS6	Pole No	:	0045181
Serial No	:	59921122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36570
Period From	:	09-18-2017	Prev Rdg	:	35557
No of Days	:	30	Diff Rdg	:	1013
Avg kWh/day	:	33.77	Registered	:	1013
Conn Load	:	327	Billed kWh	:	1013

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,751.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,802.16
Transmission Charge	0.5056/kWh	512.17
System Loss Charge	0.8962/kWh	907.85
Sub-Total		7,222.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,773.36
Supply Charge	0.4118/kWh	417.15
Metering Charge	0.6989/kWh	707.99
	5.00/month	5.00
Sub-Total		2,903.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	95.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	258.01
Surcharge	0.02 of 8,751.50	175.03
Sub-Total		528.76
Government Charges		
Franchise Tax - Local		79.91
Value Added Tax		
Generation		411.20
Transmission		18.38
System Loss		61.47
Distribution		348.42
Others		42.08
NPC/PSALM Adjustment		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	158.13
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	196.32
NPC Stranded Debts	0.0265/kWh	26.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.38
Sub-Total		1,536.71
CURRENT BILL - OCTOBER 2017		12,191.15
TOTAL AMOUNT DUE		20,942.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 7,842.00

Your monthly electricity consumption chart

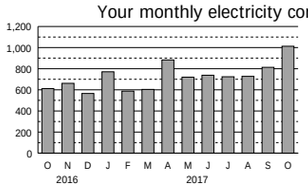

Avg Monthly Usage : 724.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,191.15		
Less : VAT	887.60		
Amount Net of VAT	11,303.55		
Less: BIR 2306	369.84		
BIR 2307	214.69	VATable Sales	10,654.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	649.11
Amount Due	10,719.02	VAT Zero Rated Sales	0.00
Add : VAT	887.60	VAT Amount	887.60
TOTAL AMOUNT DUE	11,606.62	TOTAL SALES	12,191.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/472/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962189563198

Collection Ref. Code : 1851-36-428-5
Account ID : 9624445793-1
Customer Name : ARGONCILLO,JOVIT GABUCAN
Meter Number : 535346 GS6
Period : Sep 2017

Premise Address: HOYOHOY BUSAY
Billing Address: HOYOHOY BUSAY

TOTAL AMOUNT DUE : 20,942.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96244457931

BC13/230.4/472/0/10/10-19-2017/38

2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008588763680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893415

00892566787

Date : 10-19-2017

BC13/230.4/477/0045300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0089256678-7

Collection Ref. Code : 1853-72-455-6

Customer Information----------

Name : BONTILAO,REBECCA LANTIKSE

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018610	Pole No	:	0045300
Serial No	:	121741896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	901
Period From	:	09-18-2017	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.24
CURRENT BILL - OCTOBER 2017		138.63
TOTAL AMOUNT DUE		230.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 122.00

Your monthly electricity consumption chart

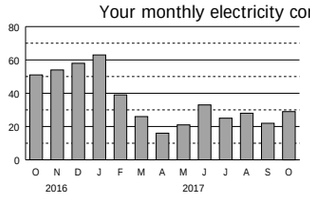

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.63		
Less : VAT	9.11		
Amount Net of VAT	129.52		
Less: BIR 2306	3.79		
BIR 2307	2.26	VATable Sales	112.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	123.47	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	132.58	TOTAL SALES	138.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/477/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008588763680

Collection Ref. Code : 1853-72-455-6

Account ID : 0089256678-7

Customer Name : BONTILAO,REBECCA LANTIKSE

Meter Number : MTR1018610

Period : Sep 2017

Premise Address: HOYOHOY BUSAY,CEBU CITY

Billing Address: HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 230.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00892566787

BC13/230.4/477/0/10/10-19-2017/38

2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339677976831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906358

33945680545

Date : 10-19-2017

BC13/230.4/478/0045300/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394568054-5

Collection Ref. Code : 1859-57-533-1

Customer Information----------

Name : ABUNDA,MERYL TALISAY

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018150	Pole No	:	0045300
Serial No	:	121752673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1171
Period From	:	09-18-2017	Prev Rdg	:	1127
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	120	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.35
CURRENT BILL - OCTOBER 2017		334.51
TOTAL AMOUNT DUE		643.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 320.00

Your monthly electricity consumption chart

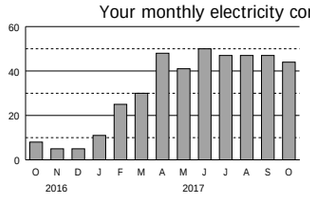

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.51		
Less : VAT	23.49		
Amount Net of VAT	311.02		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.50	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	318.99	TOTAL SALES	334.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/478/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339677976831

Collection Ref. Code : 1859-57-533-1
Account ID : 3394568054-5
Customer Name : ABUNDA,MERYL TALISAY
Meter Number : MTR1018150
Period : Sep 2017

Premise Address: SITIO HOYOHOY BUSAY,CEBU CITY
Billing Address: SITIO HOYOHOY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 643.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33945680545 BC13/230.4/478/0/10/10-19-2017/38 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445347635746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908468

44585967563

Date : 10-19-2017

BC13/230.4/480/0046133/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458596756-3

Collection Ref. Code : 4458-59-675-6

Customer Information----------

Name : ARDA,RONDY CODERA

Premise Address: KABUNGAHAN BUSAY,CEBU CITY

Billing Address: KABUNGAHAN BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212635	Pole No	:	0046133
Serial No	:	85102100	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	561
Period From	:	09-18-2017	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	218	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 86.17
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.76
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		106.97
CURRENT BILL - OCTOBER 2017		805.08
TOTAL AMOUNT DUE		1,384.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 768.00

Your monthly electricity consumption chart

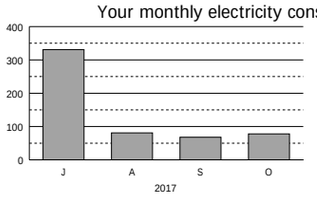

Avg Monthly Usage : 139.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.08		
Less : VAT	57.90		
Amount Net of VAT	747.18		
Less: BIR 2306	24.13		
BIR 2307	14.07	VATable Sales	698.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	708.98	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	766.88	TOTAL SALES	805.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/480/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445347635746

Collection Ref. Code : 4458-59-675-6
Account ID : 4458596756-3
Customer Name : ARDA,RONDY CODERA
Meter Number : MTR1212635
Period : Sep 2017

Premise Address: KABUNGAHAN BUSAY,CEBU CITY
Billing Address: KABUNGAHAN BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,384.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44585967563 BC13/230.4/480/0/10/10-19-2017/38 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634241714645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903512

63489000008

Date : 10-19-2017

BC13/230.4/480/0046144/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6348900000-8

Collection Ref. Code : 1823-20-830-4

Customer Information----------

Name : ARDA,LEONARDO C

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134795	Pole No	:	0046144
Serial No	:	85012009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1375
Period From	:	09-18-2017	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 96.24
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.21
CURRENT BILL - OCTOBER 2017		599.41
TOTAL AMOUNT DUE		1,155.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 424.00

Your monthly electricity consumption chart

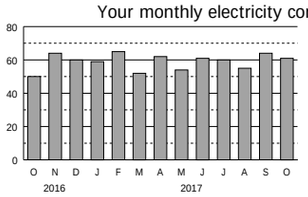

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.41		
Less : VAT	43.06		
Amount Net of VAT	556.35		
Less: BIR 2306	17.95		
BIR 2307	10.44	VATable Sales	518.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	527.96	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	571.02	TOTAL SALES	599.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/480/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634241714645

Collection Ref. Code : 1823-20-830-4
Account ID : 6348900000-8
Customer Name : ARDA,LEONARDO C
Meter Number : MTR1134795
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,155.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63489000008 BC13/230.4/480/0/10/10-19-2017/38 2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807396766526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893172

80729323123

Date : 10-19-2017

BC13/230.4/481/0046144/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072932312-3

Collection Ref. Code : 1853-95-995-2

Customer Information----------

Name : ESTORES,JUDELYN OLIVERIO

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002620 EFS6	Pole No	:	0046144
Serial No	:	92364683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2714
Period From	:	09-18-2017	Prev Rdg	:	2680
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 155.49
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.22
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.25
CURRENT BILL - OCTOBER 2017		225.44
TOTAL AMOUNT DUE		634.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 215.00

Your monthly electricity consumption chart

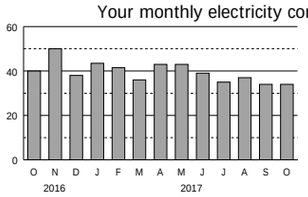

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.44		
Less : VAT	15.72		
Amount Net of VAT	209.72		
Less: BIR 2306	6.55		
BIR 2307	3.81	VATable Sales	189.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.36	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	215.08	TOTAL SALES	225.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/481/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807396766526

Collection Ref. Code : 1853-95-995-2
Account ID : 8072932312-3
Customer Name : ESTORES,JUDELYN OLIVERIO
Meter Number : 002620 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY
Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 634.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80729323123

BC13/230.4/481/0/10/10-19-2017/38

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791683229132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906673

79137438275

Date : 10-19-2017

BC13/230.4/482/0046144/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913743827-5

Collection Ref. Code : 1853-95-986-3

Customer Information----------

Name : MAGNO,GELARIA ESTORES

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009189 EFS6	Pole No	:	0046144
Serial No	:	121434812	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2472
Period From	:	09-18-2017	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	236	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 169.62
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.45
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.34
CURRENT BILL - OCTOBER 2017		244.38
TOTAL AMOUNT DUE		658.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 642.00

Your monthly electricity consumption chart

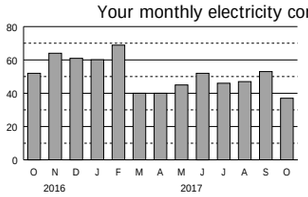

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.38		
Less : VAT	17.02		
Amount Net of VAT	227.36		
Less: BIR 2306	7.10		
BIR 2307	4.13	VATable Sales	205.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.13	VAT Zero Rated Sales	0.00
Add : VAT	17.02	VAT Amount	17.02
TOTAL AMOUNT DUE	233.15	TOTAL SALES	244.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/482/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791683229132

Collection Ref. Code : 1853-95-986-3
Account ID : 7913743827-5
Customer Name : MAGNO,GELARIA ESTORES
Meter Number : 009189 EFS6
Period : Sep 2017

Premise Address: SITIO KABUNGAHAN BUSAY,CEBU CITY
Billing Address: SITIO KABUNGAHAN BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 658.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79137438275

BC13/230.4/482/0/10/10-19-2017/38

2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964238044515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896602

96489000008

Date : 10-19-2017

BC13/230.4/490/0045211/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648900000-8

Collection Ref. Code : 1823-23-452-6

Customer Information----------

Name : PONIO,MARIETHA G

Premise Address: GRAHE BUSAY CEBU CITY

Billing Address: GRAHE BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	210526WS6	Pole No	:	0045211
Serial No	:	45952418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10649
Period From	:	09-18-2017	Prev Rdg	:	10316
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	200	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,954.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,907.32
Transmission Charge	0.5056/kWh	168.36
System Loss Charge	0.8962/kWh	298.43
Sub-Total		2,374.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.82
Surcharge	0.02 of 4,954.50	99.09
Sub-Total		215.37
Government Charges		
Franchise Tax - Local		26.60
Value Added Tax		
Generation		135.18
Transmission		6.04
System Loss		20.21
Distribution		114.94
Others		18.86
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		510.94
CURRENT BILL - OCTOBER 2017		4,058.23
TOTAL AMOUNT DUE		9,012.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,934.75

Your monthly electricity consumption chart

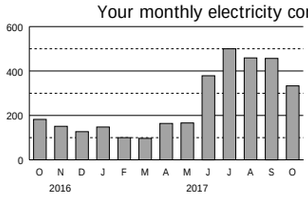

Avg Monthly Usage : 251.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,058.23		
Less : VAT	297.22		
Amount Net of VAT	3,761.01		
Less: BIR 2306	123.84		
BIR 2307	71.48	VATable Sales	3,547.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.72
Amount Due	3,565.69	VAT Zero Rated Sales	0.00
Add : VAT	297.22	VAT Amount	297.22
TOTAL AMOUNT DUE	3,862.91	TOTAL SALES	4,058.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/490/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964238044515

Collection Ref. Code : 1823-23-452-6
Account ID : 9648900000-8
Customer Name : PONIO,MARIETHA G
Meter Number : 210526WS6
Period : Sep 2017

Premise Address: GRAHE BUSAY CEBU CITY
Billing Address: GRAHE BUSAY CEBU CITY

TOTAL AMOUNT DUE : 9,012.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96489000008

BC13/230.4/490/0/10/10-19-2017/38

2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488514382152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904962

48844059658

Date : 10-19-2017

BC13/230.4/510/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884405965-8

Collection Ref. Code : 1853-87-026-9

Customer Information----------

Name : CALUNSAG,RODELYN LLORICO

Premise Address: SITIO GRAJE BUSAY,CEBU CITY

Billing Address: SITIO GRAJE BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561712 GS6	Pole No	:	0160190
Serial No	:	97031661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1094
Period From	:	09-18-2017	Prev Rdg	:	1075
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.46
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.72
CURRENT BILL - OCTOBER 2017		23.53
TOTAL AMOUNT DUE		121.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 283.00

Your monthly electricity consumption chart

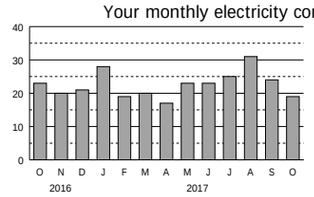

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.53		
Less : VAT	0.96		
Amount Net of VAT	22.57		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	11.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.92	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	22.88	TOTAL SALES	23.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/510/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488514382152

Collection Ref. Code : 1853-87-026-9

Account ID : 4884405965-8

Customer Name : CALUNSAG,RODELYN LLORICO

Meter Number : 561712 GS6

Period : Sep 2017

Premise Address: SITIO GRAJE BUSAY,CEBU CITY

Billing Address: SITIO GRAJE BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 121.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48844059658

BC13/230.4/510/0/10/10-19-2017/38

2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308519357775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893929

30814641616

Date : 10-19-2017

BC13/230.4/511/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3081464161-6

Collection Ref. Code : 1853-60-320-1

Customer Information----------

Name : LLUPAR,RISTY JUMAWAN

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	553758 GS6	Pole No	:	0160190
Serial No	:	56259877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2717
Period From	:	09-18-2017	Prev Rdg	:	2683
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 153.01
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.92
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.57
CURRENT BILL - OCTOBER 2017		228.24
TOTAL AMOUNT DUE		511.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 250.00

Your monthly electricity consumption chart

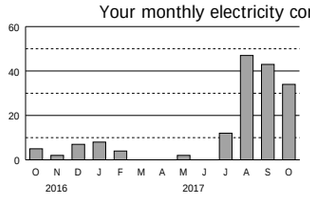

Avg Monthly Usage : 12.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.24		
Less : VAT	16.02		
Amount Net of VAT	212.22		
Less: BIR 2306	6.68		
BIR 2307	3.86	VATable Sales	191.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	201.68	VAT Zero Rated Sales	0.00
Add : VAT	16.02	VAT Amount	16.02
TOTAL AMOUNT DUE	217.70	TOTAL SALES	228.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/511/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308519357775

Collection Ref. Code : 1853-60-320-1
Account ID : 3081464161-6
Customer Name : LLUPAR,RISTY JUMAWAN
Meter Number : 553758 GS6
Period : Sep 2017

Premise Address: BUSAY CEBU CITY
Billing Address: BUSAY CEBU CITY

TOTAL AMOUNT DUE : 511.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30814641616

BC13/230.4/511/0/10/10-19-2017/38

2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610886912530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894636

61049000005

Date : 10-19-2017

BC13/230.4/520/0160190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6104900000-5

Collection Ref. Code : 1843-35-203-6

Customer Information----------

Name : CONJE,RICHARD A

Premise Address: 0862 UPPER GRAJE BUSAY CEBU CITY

Billing Address: 0862 UPPER GRAJE BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	133632WS6	Pole No	:	0160190
Serial No	:	72124269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9042
Period From	:	09-18-2017	Prev Rdg	:	8976
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	686	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 784.50	15.69
Sub-Total		- 100.38
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.66
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.29
CURRENT BILL - OCTOBER 2017		652.31
TOTAL AMOUNT DUE		1,436.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,100.00

Your monthly electricity consumption chart

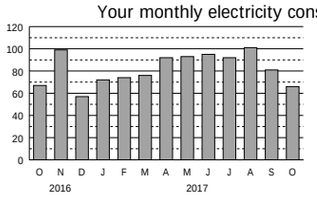

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.31		
Less : VAT	46.97		
Amount Net of VAT	605.34		
Less: BIR 2306	19.56		
BIR 2307	11.37	VATable Sales	564.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	574.41	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	621.38	TOTAL SALES	652.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/520/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610886912530

Collection Ref. Code : 1843-35-203-6
Account ID : 6104900000-5
Customer Name : CONJE,RICHARD A
Meter Number : 133632WS6
Period : Sep 2017

Premise Address: 0862 UPPER GRAJE BUSAY CEBU CITY
Billing Address: 0862 UPPER GRAJE BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,436.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61049000005

BC13/230.4/520/0/10/10-19-2017/38

2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355227790328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892553

35500100009

Date : 10-19-2017

BC13/230.4/560/0045233/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550010000-9

Collection Ref. Code : 1813-18-569-7

Customer Information----------

Name : DABUCO,JACINTO B

Premise Address: UPPER BUSAY UPPER BUSAY

Billing Address: UPPER BUSAY UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	338395GS6	Pole No	:	0045233
Serial No	:	49252016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46601
Period From	:	09-18-2017	Prev Rdg	:	45924
No of Days	:	30	Diff Rdg	:	677
Avg kWh/day	:	22.57	Registered	:	677
Conn Load	:	400	Billed kWh	:	677

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,877.65
Transmission Charge	0.5056/kWh	342.29
System Loss Charge	0.8962/kWh	606.73
Sub-Total		4,826.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	172.43
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		280.93
Government Charges		
Franchise Tax - Local		52.87
Value Added Tax		
Generation		274.81
Transmission		12.28
System Loss		41.08
Distribution		233.05
Others		19.36
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
NPC Stranded Debts	0.0265/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.89
Sub-Total		1,017.89
CURRENT BILL - OCTOBER 2017		8,067.60
TOTAL AMOUNT DUE		10,294.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 10,000.00

Your monthly electricity consumption chart

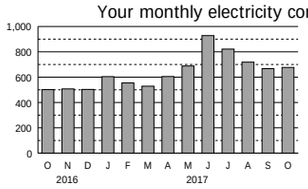

Avg Monthly Usage : 638.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,067.60		
Less : VAT	584.62		
Amount Net of VAT	7,482.98		
Less: BIR 2306	243.59		
BIR 2307	142.05	VATable Sales	7,049.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	433.27
Amount Due	7,097.34	VAT Zero Rated Sales	0.00
Add : VAT	584.62	VAT Amount	584.62
TOTAL AMOUNT DUE	7,681.96	TOTAL SALES	8,067.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/560/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355227790328

Collection Ref. Code : 1813-18-569-7
Account ID : 3550010000-9
Customer Name : DABUCO,JACINTO B
Meter Number : 338395GS6
Period : Sep 2017

Premise Address: UPPER BUSAY UPPER BUSAY
Billing Address: UPPER BUSAY UPPER BUSAY

TOTAL AMOUNT DUE : 10,294.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35500100009

BC13/230.4/560/0/10/10-19-2017/38

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284285795750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904163

28499000009

Date : 10-19-2017

BC13/230.4/590/0041800/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849900000-9

Collection Ref. Code : 1811-66-197-1

Customer Information----------

Name : FLOR,TORIBIO MORALES

Premise Address: UPPER BUSAY BUSAY,CEBU CITY

Billing Address: UPPER BUSAY BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	328176GS6	Pole No	:	0041800
Serial No	:	46690548	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6497
Period From	:	09-18-2017	Prev Rdg	:	6448
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		808.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.8877/kWh	43.50
System Loss Charge	0.886/kWh	43.41
Sub-Total		367.57
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 808.00	16.16
Sub-Total		33.27
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		19.90
Transmission		1.56
System Loss		2.87
Distribution		17.43
Others		2.99
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		76.68
CURRENT BILL - OCTOBER 2017		622.73
TOTAL AMOUNT DUE		1,430.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 731.00

Your monthly electricity consumption chart

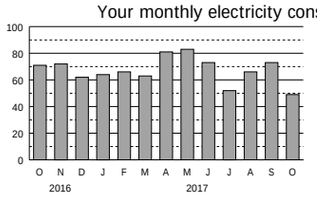

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.73		
Less : VAT	45.04		
Amount Net of VAT	577.69		
Less: BIR 2306	18.77		
BIR 2307	11.00	VATable Sales	546.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.64
Amount Due	547.92	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	592.96	TOTAL SALES	622.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/590/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284285795750

Collection Ref. Code : 1811-66-197-1
Account ID : 2849900000-9
Customer Name : FLOR,TORIBIO MORALES
Meter Number : 328176GS6
Period : Sep 2017

Premise Address: UPPER BUSAY BUSAY,CEBU CITY
Billing Address: UPPER BUSAY BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,430.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28499000009 BC13/230.4/590/0/10/10-19-2017/38 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798763407017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

79867831715

BILLING STATEMENT

1011909271

Date : 10-19-2017

BC13/230.4/631/0041744/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986783171-5

Collection Ref. Code : 1853-75-821-3

Customer Information----------

Name : CODASTE,JOY GRACE BAUTISTA

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	558940 GS6	Pole No	:	0041744
Serial No	:	25852929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7179
Period From	:	09-18-2017	Prev Rdg	:	6970
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	260	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		120.13
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		10.02
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		319.00
CURRENT BILL - OCTOBER 2017		2,532.22
TOTAL AMOUNT DUE		4,889.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,900.00

Your monthly electricity consumption chart

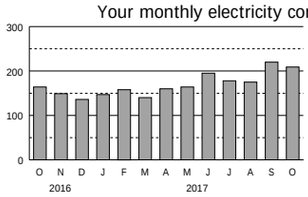

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.22		
Less : VAT	184.96		
Amount Net of VAT	2,347.26		
Less: BIR 2306	77.08		
BIR 2307	44.60	VATable Sales	2,213.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,225.58	VAT Zero Rated Sales	0.00
Add : VAT	184.96	VAT Amount	184.96
TOTAL AMOUNT DUE	2,410.54	TOTAL SALES	2,532.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/631/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798763407017

Collection Ref. Code : 1853-75-821-3
Account ID : 7986783171-5
Customer Name : CODASTE,JOY GRACE BAUTISTA
Meter Number : 558940 GS6
Period : Sep 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 4,889.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79867831715

BC13/230.4/631/0/10/10-19-2017/38

2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423207582828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899961

42379000005

Date : 10-19-2017

BC13/230.4/710/0041670/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237900000-5

Collection Ref. Code : 1821-64-545-6

Customer Information----------

Name : MAR,AMADA DEL M.

Premise Address: GRAJE BUSAY CEBU CITY

Billing Address: GRAJE BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	148418DS6	Pole No	:	0041670
Serial No	:	13973302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13524
Period From	:	09-18-2017	Prev Rdg	:	13491
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 11.52
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.64
CURRENT BILL - OCTOBER 2017		231.41
TOTAL AMOUNT DUE		1,182.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 2,461.00

Your monthly electricity consumption chart

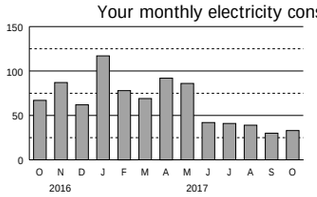

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.41		
Less : VAT	16.63		
Amount Net of VAT	214.78		
Less: BIR 2306	6.92		
BIR 2307	3.92	VATable Sales	194.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.01
Amount Due	203.94	VAT Zero Rated Sales	0.00
Add : VAT	16.63	VAT Amount	16.63
TOTAL AMOUNT DUE	220.57	TOTAL SALES	231.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/710/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423207582828

Collection Ref. Code : 1821-64-545-6
Account ID : 4237900000-5
Customer Name : MAR,AMADA DEL M.
Meter Number : 148418DS6
Period : Jun 2017 to Sep 2017

Premise Address: GRAJE BUSAY CEBU CITY
Billing Address: GRAJE BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,182.35 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42379000005 BC13/230.4/710/0/10/10-19-2017/38 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022154907150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898262

02280100005

Date : 10-19-2017

BC13/230.4/750/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228010000-5

Collection Ref. Code : 1837-72-284-6

Customer Information----------

Name : OTADOY,SALVERTO G

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	202442WS6	Pole No	:	0041655
Serial No	:	44646163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3760
Period From	:	09-18-2017	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	150	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 3,725.00	74.50
Sub-Total		200.21
Government Charges		
Franchise Tax - Local		28.51
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		16.44
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		548.11
CURRENT BILL - OCTOBER 2017		4,350.01
TOTAL AMOUNT DUE		8,075.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,000.00

Your monthly electricity consumption chart

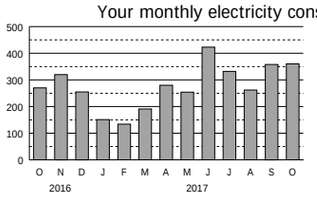

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.01		
Less : VAT	317.31		
Amount Net of VAT	4,032.70		
Less: BIR 2306	132.21		
BIR 2307	76.61	VATable Sales	3,801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.80
Amount Due	3,823.88	VAT Zero Rated Sales	0.00
Add : VAT	317.31	VAT Amount	317.31
TOTAL AMOUNT DUE	4,141.19	TOTAL SALES	4,350.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/750/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022154907150

Collection Ref. Code : 1837-72-284-6
Account ID : 0228010000-5
Customer Name : OTADOY,SALVERTO G
Meter Number : 202442WS6
Period : Sep 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 8,075.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02280100005

BC13/230.4/750/0/10/10-19-2017/38

2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224235937126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899592

22479000006

Date : 10-19-2017

BC13/230.4/760/0041655/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247900000-6

Collection Ref. Code : 1821-81-842-3

Customer Information----------

Name : ESCRUPOLO,LEONARDO TM M

Premise Address: UPPER BUSAY CEBU CITY

Billing Address: UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	298839SS6	Pole No	:	0041655
Serial No	:	35238560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44570
Period From	:	09-18-2017	Prev Rdg	:	44439
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		80.85
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.95
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.86
CURRENT BILL - OCTOBER 2017		1,595.51
TOTAL AMOUNT DUE		3,350.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

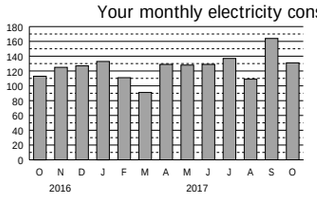

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.51		
Less : VAT	116.79		
Amount Net of VAT	1,478.72		
Less: BIR 2306	48.68		
BIR 2307	28.10	VATable Sales	1,394.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.07
Amount Due	1,401.94	VAT Zero Rated Sales	0.00
Add : VAT	116.79	VAT Amount	116.79
TOTAL AMOUNT DUE	1,518.73	TOTAL SALES	1,595.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/760/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224235937126

Collection Ref. Code : 1821-81-842-3
Account ID : 2247900000-6
Customer Name : ESCRUPOLO,LEONARDO TM M
Meter Number : 298839SS6
Period : Sep 2017

Premise Address: UPPER BUSAY CEBU CITY
Billing Address: UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 3,350.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22479000006 BC13/230.4/760/0/10/10-19-2017/38 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452354198359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891571

45272105615

Date : 10-19-2017

BC13/230.4/789/0041644/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4527210561-5

Collection Ref. Code : 1861-62-269-4

Customer Information----------

Name : BORRES,LEA CONENDO

Premise Address: SITIO GRAHE BUSAY, CEBU CITY

Billing Address: SITIO GRAHE BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089779	Pole No	:	0041644
Serial No	:	40009473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5309
Period From	:	09-18-2017	Prev Rdg	:	5134
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	240	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		112.50
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		9.83
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		268.76
CURRENT BILL - OCTOBER 2017		2,134.67
TOTAL AMOUNT DUE		4,704.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,100.00

Your monthly electricity consumption chart

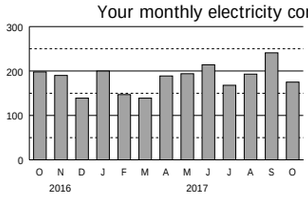

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.67		
Less : VAT	156.42		
Amount Net of VAT	1,978.25		
Less: BIR 2306	65.16		
BIR 2307	37.60	VATable Sales	1,865.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.34
Amount Due	1,875.49	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,031.91	TOTAL SALES	2,134.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/789/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452354198359

Collection Ref. Code : 1861-62-269-4
Account ID : 4527210561-5
Customer Name : BORRES,LEA CONENDO
Meter Number : MTR1089779
Period : Sep 2017

Premise Address: SITIO GRAHE BUSAY, CEBU CITY
Billing Address: SITIO GRAHE BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 4,704.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45272105615 BC13/230.4/789/0/10/10-19-2017/38 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065403916121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896949

06500100000

Date : 10-19-2017

BC13/230.4/800/0041644/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0650010000-0

Collection Ref. Code : 1813-18-725-8

Customer Information----------

Name : MAGNO,BARTOLOME

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	161625WS6	Pole No	:	0041644
Serial No	:	49336817	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53627
Period From	:	09-18-2017	Prev Rdg	:	53300
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,167.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 4,167.00	83.34
Sub-Total		197.53
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		16.83
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		499.94
CURRENT BILL - OCTOBER 2017		3,969.47
TOTAL AMOUNT DUE		8,136.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 4,572.04

Your monthly electricity consumption chart

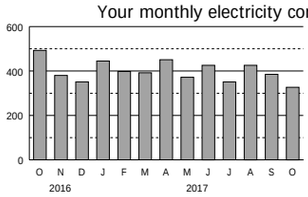

Avg Monthly Usage : 399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.47		
Less : VAT	290.17		
Amount Net of VAT	3,679.30		
Less: BIR 2306	120.91		
BIR 2307	69.91	VATable Sales	3,469.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.77
Amount Due	3,488.48	VAT Zero Rated Sales	0.00
Add : VAT	290.17	VAT Amount	290.17
TOTAL AMOUNT DUE	3,778.65	TOTAL SALES	3,969.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/800/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065403916121

Collection Ref. Code : 1813-18-725-8
Account ID : 0650010000-0
Customer Name : MAGNO,BARTOLOME
Meter Number : 161625WS6
Period : Sep 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 8,136.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06500100000

BC13/230.4/800/0/10/10-19-2017/38

2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702770747696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891312

70210100007

Date : 10-19-2017

BC13/230.4/821/0041544/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021010000-7

Collection Ref. Code : 1845-49-131-9

Customer Information----------

Name : MENDEZ,MARGE (M2) A

Premise Address: SITIO GRAJE/ BACK OMNI REFILLING STATION BUSAY CEBU CITY

Billing Address: SITIO GRAJE/ BACK OMNI REFILLING STATION BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	476898GS6	Pole No	:	0041544
Serial No	:	52574521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21472
Period From	:	09-18-2017	Prev Rdg	:	21317
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	526	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		12.41
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		8.93
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		238.35
CURRENT BILL - OCTOBER 2017		1,893.42
TOTAL AMOUNT DUE		2,562.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,700.00

Your monthly electricity consumption chart

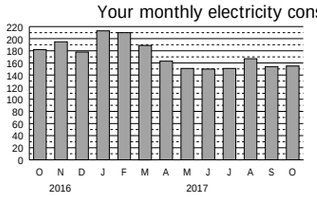

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,893.42		
Less : VAT	138.83		
Amount Net of VAT	1,754.59		
Less: BIR 2306	57.87		
BIR 2307	33.35	VATable Sales	1,655.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.52
Amount Due	1,663.37	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,802.20	TOTAL SALES	1,893.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/821/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702770747696

Collection Ref. Code : 1845-49-131-9
Account ID : 7021010000-7
Customer Name : MENDEZ,MARGE (M2) A
Meter Number : 476898GS6
Period : Sep 2017

Premise Address: SITIO GRAJE/ BACK OMNI REFILLING STATION BUSAY CEBU CITY
Billing Address: SITIO GRAJE/ BACK OMNI REFILLING STATION BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,562.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70210100007

BC13/230.4/821/0/10/10-19-2017/38

2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729868723155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901768

72900100008

Date : 10-19-2017

BC13/230.4/900/0070881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290010000-8

Collection Ref. Code : 1825-39-356-7

Customer Information----------

Name : DUNGOG,SAMUEL B

Premise Address: CAMBAYOG BUSAY

Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	389549GS6	Pole No	:	0070881
Serial No	:	16222485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4798
Period From	:	09-18-2017	Prev Rdg	:	4750
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 172.78
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.80
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.14
CURRENT BILL - OCTOBER 2017		366.93
TOTAL AMOUNT DUE		807.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2017 - 375.00

Your monthly electricity consumption chart

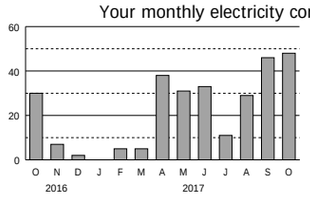

Avg Monthly Usage : 21.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.93		
Less : VAT	25.84		
Amount Net of VAT	341.09		
Less: BIR 2306	10.78		
BIR 2307	6.28	VATable Sales	311.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	324.03	VAT Zero Rated Sales	0.00
Add : VAT	25.84	VAT Amount	25.84
TOTAL AMOUNT DUE	349.87	TOTAL SALES	366.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/900/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729868723155

Collection Ref. Code : 1825-39-356-7

Account ID : 7290010000-8

Customer Name : DUNGOG,SAMUEL B

Meter Number : 389549GS6

Period : Jul 2017 to Sep 2017

Premise Address: CAMBAYOG BUSAY

Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 807.63

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72900100008

BC13/230.4/900/0/10/10-19-2017/38

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230368519814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901930

23010100008

Date : 10-19-2017

BC13/230.4/930/0070922/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2301010000-8

Collection Ref. Code : 1841-22-302-6

Customer Information----------

Name : BORRES,CONCEPCION G

Premise Address: KAMBAYOG BUSAY CEBU CITY

Billing Address: KAMBAYOG BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	444922GS6	Pole No	:	0070922
Serial No	:	74686040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6020
Period From	:	09-18-2017	Prev Rdg	:	5983
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	362	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.65
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.13
CURRENT BILL - OCTOBER 2017		242.53
TOTAL AMOUNT DUE		575.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 830.00

Your monthly electricity consumption chart

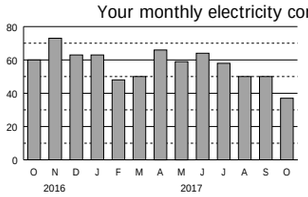

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.53		
Less : VAT	16.82		
Amount Net of VAT	225.71		
Less: BIR 2306	7.02		
BIR 2307	4.10	VATable Sales	203.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	214.59	VAT Zero Rated Sales	0.00
Add : VAT	16.82	VAT Amount	16.82
TOTAL AMOUNT DUE	231.41	TOTAL SALES	242.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/930/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230368519814

Collection Ref. Code : 1841-22-302-6

Account ID : 2301010000-8

Customer Name : BORRES,CONCEPCION G

Meter Number : 444922GS6

Period : Sep 2017

Premise Address: KAMBAYOG BUSAY CEBU CITY

Billing Address: KAMBAYOG BUSAY CEBU CITY

TOTAL AMOUNT DUE : 575.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23010100008

BC13/230.4/930/0/10/10-19-2017/38

2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330636064280
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902819

33010100007

Date : 10-19-2017

BC13/230.4/940/0070881/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3301010000-7

Collection Ref. Code : 1841-21-197-4

Customer Information----------

Name : DUNGOG,LILIOSA C

Premise Address: CAMBAYOG BUSAY CEBU CITY
Billing Address: CAMBAYOG BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	442379GS6	Pole No	:	0070881
Serial No	:	74752792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2481
Period From	:	09-18-2017	Prev Rdg	:	2468
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	362	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		266.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.5056/kWh	6.57
System Loss Charge	0.8962/kWh	11.65
Sub-Total		92.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.88	- 129.88
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 266.50	5.33
Sub-Total		- 121.24
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.28
Transmission		0.23
System Loss		0.80
Distribution		5.06
Others		- 10.12
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.73
CURRENT BILL - OCTOBER 2017		22.37
TOTAL AMOUNT DUE		288.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 28, 2017 - 354.00

Your monthly electricity consumption chart

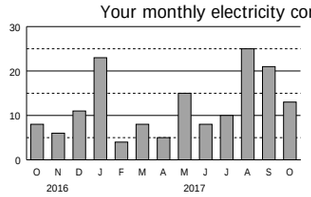

Avg Monthly Usage : 12.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.37		
Less : VAT	1.33		
Amount Net of VAT	21.04		
Less: BIR 2306	0.55		
BIR 2307	0.27	VATable Sales	13.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.40
Amount Due	20.22	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	21.55	TOTAL SALES	22.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/940/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330636064280

Collection Ref. Code : 1841-21-197-4
Account ID : 3301010000-7
Customer Name : DUNGOG,LILIOSA C
Meter Number : 442379GS6
Period : Feb 2017 to Sep 2017

Premise Address: CAMBAYOG BUSAY CEBU CITY
Billing Address: CAMBAYOG BUSAY CEBU CITY

TOTAL AMOUNT DUE : 288.83 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33010100007

BC13/230.4/940/0/10/10-19-2017/38

2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068300133623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898329

06839000004

Date : 10-19-2017

BC13/230.4/970/0070792/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0683900000-4

Collection Ref. Code : 1819-85-950-9

Customer Information----------

Name : ARCILLO,RICHARD D

Premise Address: CAMBAYOG BUSAY

Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1030998	Pole No	:	0070792
Serial No	:	125285785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1653
Period From	:	09-18-2017	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	150	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 139.85
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 11.65
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.00
CURRENT BILL - OCTOBER 2017		25.01
TOTAL AMOUNT DUE		334.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 700.00

Your monthly electricity consumption chart

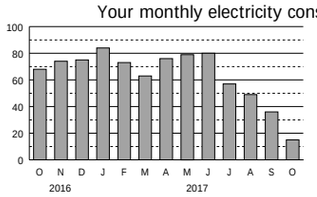

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.01		
Less : VAT	1.45		
Amount Net of VAT	23.56		
Less: BIR 2306	0.61		
BIR 2307	0.30	VATable Sales	15.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.55
Amount Due	22.65	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	24.10	TOTAL SALES	25.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/970/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068300133623

Collection Ref. Code : 1819-85-950-9
Account ID : 0683900000-4
Customer Name : ARCILLO,RICHARD D
Meter Number : MTR1030998
Period : Sep 2017

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 334.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06839000004

BC13/230.4/970/0/10/10-19-2017/38

2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757482589503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893610

7578055741

Date : 10-19-2017

BC13/230.4/1031/1013846/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578055741-1

Collection Ref. Code : 1849-85-611-7

Customer Information----------

Name : CEPE,MIEJIE ARCHUA

Premise Address: PINETREE

Billing Address: PINETREE

TIN :

Metering Information----------

Meter No	:	502325 GS6	Pole No	:	1013846
Serial No	:	81834697	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15811
Period From	:	09-18-2017	Prev Rdg	:	15589
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	236	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,642.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		10.98
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		339.16
CURRENT BILL - OCTOBER 2017		2,692.48
TOTAL AMOUNT DUE		5,335.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,992.00

Your monthly electricity consumption chart

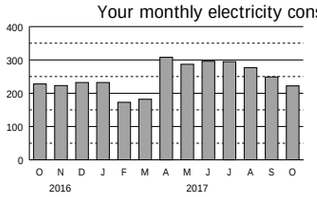

Avg Monthly Usage : 246.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.48		
Less : VAT	196.76		
Amount Net of VAT	2,495.72		
Less: BIR 2306	81.98		
BIR 2307	47.42	VATable Sales	2,353.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,366.32	VAT Zero Rated Sales	0.00
Add : VAT	196.76	VAT Amount	196.76
TOTAL AMOUNT DUE	2,563.08	TOTAL SALES	2,692.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1031/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757482589503

Collection Ref. Code : 1849-85-611-7
Account ID : 7578055741-1
Customer Name : CEPE,MIEJIE ARCHUA
Meter Number : 502325 GS6
Period : Sep 2017

Premise Address: PINETREE
Billing Address: PINETREE

TOTAL AMOUNT DUE : 5,335.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7578055741

BC13/230.4/1031/0/10/10-19-2017/38

2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829055403859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903144

82900100007

Date : 10-19-2017

BC13/230.4/1040/1013860/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290010000-7

Collection Ref. Code : 1825-39-362-1

Customer Information----------

Name : DUNGOG,VENANCIO

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	309769GS6	Pole No	:	1013860
Serial No	:	45621622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9202
Period From	:	09-18-2017	Prev Rdg	:	9170
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 151.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.11
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.47
CURRENT BILL - OCTOBER 2017		206.42
TOTAL AMOUNT DUE		328.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 302.00

Your monthly electricity consumption chart

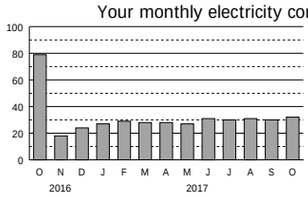

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.42		
Less : VAT	14.19		
Amount Net of VAT	192.23		
Less: BIR 2306	5.92		
BIR 2307	3.49	VATable Sales	172.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	182.82	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	197.01	TOTAL SALES	206.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1040/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829055403859

Collection Ref. Code : 1825-39-362-1
Account ID : 8290010000-7
Customer Name : DUNGOG,VENANCIO
Meter Number : 309769GS6
Period : Sep 2017

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 328.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82900100007

BC13/230.4/1040/0/10/10-19-2017/38

2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714478883919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896327

71479000003

Date : 10-19-2017

BC13/230.4/1050/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7147900000-3

Collection Ref. Code : 1821-80-836-3

Customer Information----------

Name : CASAS,GINA D

Premise Address: CAMBAYOG BUSAY CEBU CITY

Billing Address: CAMBAYOG BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	141026WS6	Pole No	:	1013874
Serial No	:	43225044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7852
Period From	:	09-18-2017	Prev Rdg	:	7830
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 361.00	7.22
Sub-Total		- 133.30
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.27
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.72
CURRENT BILL - OCTOBER 2017		112.22
TOTAL AMOUNT DUE		473.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 322.00

Your monthly electricity consumption chart

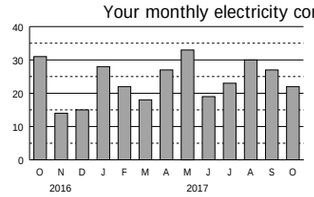

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.22		
Less : VAT	7.66		
Amount Net of VAT	104.56		
Less: BIR 2306	3.19		
BIR 2307	1.84	VATable Sales	91.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	99.53	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	107.19	TOTAL SALES	112.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1050/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714478883919

Collection Ref. Code : 1821-80-836-3
Account ID : 7147900000-3
Customer Name : CASAS,GINA D
Meter Number : 141026WS6
Period : Jun 2017 to Sep 2017

Premise Address: CAMBAYOG BUSAY CEBU CITY
Billing Address: CAMBAYOG BUSAY CEBU CITY

TOTAL AMOUNT DUE : 473.18 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71479000003

BC13/230.4/1050/0/10/10-19-2017/38

2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344650017505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908181

34459579537

Date : 10-19-2017

BC13/230.4/1051/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445957953-7

Collection Ref. Code : 1853-89-077-4

Customer Information----------

Name : MINISTERIO,WELIDA TEJANO

Premise Address: PINE TREE BUSAY

Billing Address: PINE TREE BUSAY

TIN :

Metering Information----------

Meter No	:	562752 GS6	Pole No	:	1013874
Serial No	:	25679127	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3578
Period From	:	09-18-2017	Prev Rdg	:	3494
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 718.00	14.36
Sub-Total		- 48.67
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.58
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.26
CURRENT BILL - OCTOBER 2017		914.82
TOTAL AMOUNT DUE		1,632.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,000.00

Your monthly electricity consumption chart

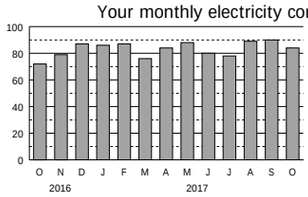

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.82		
Less : VAT	66.09		
Amount Net of VAT	848.73		
Less: BIR 2306	27.54		
BIR 2307	16.03	VATable Sales	795.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	805.16	VAT Zero Rated Sales	0.00
Add : VAT	66.09	VAT Amount	66.09
TOTAL AMOUNT DUE	871.25	TOTAL SALES	914.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1051/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344650017505

Collection Ref. Code : 1853-89-077-4
Account ID : 3445957953-7
Customer Name : MINISTERIO,WELIDA TEJANO
Meter Number : 562752 GS6
Period : Sep 2017

Premise Address: PINE TREE BUSAY
Billing Address: PINE TREE BUSAY

TOTAL AMOUNT DUE : 1,632.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34459579537

BC13/230.4/1051/0/10/10-19-2017/38

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929627607770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902440

92900100006

Date : 10-19-2017

BC13/230.4/1060/1013874/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290010000-6

Collection Ref. Code : 1825-39-365-6

Customer Information----------

Name : PATALINGHUG,EDILBERTO

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	374867GS6	Pole No	:	1013874
Serial No	:	2003137214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8996
Period From	:	09-18-2017	Prev Rdg	:	8932
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 96.19
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.26
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.79
CURRENT BILL - OCTOBER 2017		634.02
TOTAL AMOUNT DUE		1,453.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,116.00

Your monthly electricity consumption chart

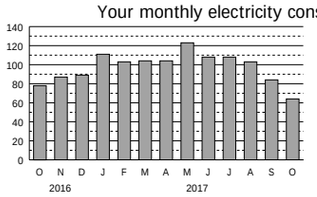

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.02		
Less : VAT	45.72		
Amount Net of VAT	588.30		
Less: BIR 2306	19.06		
BIR 2307	11.05	VATable Sales	548.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	558.19	VAT Zero Rated Sales	0.00
Add : VAT	45.72	VAT Amount	45.72
TOTAL AMOUNT DUE	603.91	TOTAL SALES	634.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1060/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929627607770

Collection Ref. Code : 1825-39-365-6
Account ID : 9290010000-6
Customer Name : PATALINGHUG,EDILBERTO
Meter Number : 374867GS6
Period : Sep 2017

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 1,453.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92900100006

BC13/230.4/1060/0/10/10-19-2017/38

2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808565828071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894001

80865216131

Date : 10-19-2017

BC13/230.4/1091/1013853/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086521613-1

Collection Ref. Code : 1851-67-557-4

Customer Information----------

Name : BRIONES,ROLITO SOLLANO

Premise Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY
Billing Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	526814 GS6	Pole No	:	1013853
Serial No	:	92387903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3597
Period From	:	09-18-2017	Prev Rdg	:	3530
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	346	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 104.82
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.15
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.24
CURRENT BILL - OCTOBER 2017		658.82
TOTAL AMOUNT DUE		1,308.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,018.00

Your monthly electricity consumption chart

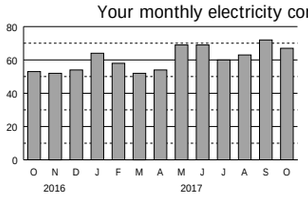

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.82		
Less : VAT	47.33		
Amount Net of VAT	611.49		
Less: BIR 2306	19.72		
BIR 2307	11.48	VATable Sales	569.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	580.29	VAT Zero Rated Sales	0.00
Add : VAT	47.33	VAT Amount	47.33
TOTAL AMOUNT DUE	627.62	TOTAL SALES	658.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1091/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808565828071

Collection Ref. Code : 1851-67-557-4
Account ID : 8086521613-1
Customer Name : BRIONES,ROLITO SOLLANO
Meter Number : 526814 GS6
Period : Sep 2017

Premise Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY
Billing Address: TRANS-CENTRAL HI-WAY CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 1,308.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80865216131

BC13/230.4/1091/0/10/10-19-2017/38

2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827819985858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902507

82739000006

Date : 10-19-2017

BC13/230.4/1100/1013895/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8273900000-6

Collection Ref. Code : 1819-73-281-9

Customer Information----------

Name : VELASQUEZ,PANTALEON

Premise Address: CAMBAYOG BUSAY

Billing Address: CAMBAYOG BUSAY

TIN :

Metering Information----------

Meter No	:	534280 GS6	Pole No	:	1013895
Serial No	:	56461968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29972
Period From	:	09-18-2017	Prev Rdg	:	29669
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	150	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,735.49
Transmission Charge	0.5056/kWh	153.20
System Loss Charge	0.8962/kWh	271.55
Sub-Total		2,160.24
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.17
Surcharge	0.02 of 3,681.00	73.62
Sub-Total		179.42
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		123.00
Transmission		5.50
System Loss		18.39
Distribution		104.64
Others		15.16
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		462.85
CURRENT BILL - OCTOBER 2017		3,674.49
TOTAL AMOUNT DUE		7,355.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,127.00

Your monthly electricity consumption chart

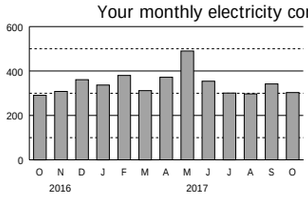

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.49		
Less : VAT	268.50		
Amount Net of VAT	3,405.99		
Less: BIR 2306	111.88		
BIR 2307	64.71	VATable Sales	3,211.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.35
Amount Due	3,229.40	VAT Zero Rated Sales	0.00
Add : VAT	268.50	VAT Amount	268.50
TOTAL AMOUNT DUE	3,497.90	TOTAL SALES	3,674.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.4/1100/0/10/10-19-2017/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827819985858

Collection Ref. Code : 1819-73-281-9
Account ID : 8273900000-6
Customer Name : VELASQUEZ,PANTALEON
Meter Number : 534280 GS6
Period : Sep 2017

Premise Address: CAMBAYOG BUSAY
Billing Address: CAMBAYOG BUSAY

TOTAL AMOUNT DUE : 7,355.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82739000006

BC13/230.4/1100/0/10/10-19-2017/38

2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766841607191
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896958

76645300005

Date : 10-19-2017

BC13/215.1/20/0519024/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664530000-5

Collection Ref. Code : 1831-57-428-4

Customer Information----------

Name : TABAR,ADELAIDA C

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	245719DS6	Pole No	:	0519024
Serial No	:	10444810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35878
Period From	:	09-18-2017	Prev Rdg	:	35526
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	460	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,368.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,016.15
Transmission Charge	0.5056/kWh	177.97
System Loss Charge	0.8962/kWh	315.46
Sub-Total		2,509.58
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.65
Surcharge	0.02 of 5,368.00	107.36
Sub-Total		230.27
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		142.88
Transmission		6.39
System Loss		21.36
Distribution		121.46
Others		20.25
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		540.38
CURRENT BILL - OCTOBER 2017		4,292.40
TOTAL AMOUNT DUE		9,660.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 5,471.84

Your monthly electricity consumption chart

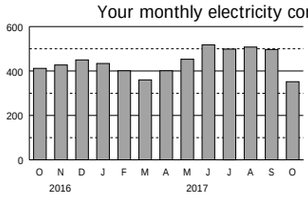

Avg Monthly Usage : 439.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.40		
Less : VAT	314.44		
Amount Net of VAT	3,977.96		
Less: BIR 2306	131.02		
BIR 2307	75.60	VATable Sales	3,752.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.94
Amount Due	3,771.34	VAT Zero Rated Sales	0.00
Add : VAT	314.44	VAT Amount	314.44
TOTAL AMOUNT DUE	4,085.78	TOTAL SALES	4,292.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/20/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766841607191

Collection Ref. Code : 1831-57-428-4
Account ID : 7664530000-5
Customer Name : TABAR,ADELAIDA C
Meter Number : 245719DS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 9,660.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76645300005

BC13/215.1/20/0/10/10-19-2017/4

2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030794156762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901260

03086300005

Date : 10-19-2017

BC13/215.1/72/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0308630000-5

Collection Ref. Code : 1811-29-710-2

Customer Information----------

Name : TABAR,PRIMO

Premise Address: COL TABADA ST ALUMNUS
Billing Address: COL TABADA ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	390411GS6	Pole No	:	0519213
Serial No	:	81722362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21711
Period From	:	09-18-2017	Prev Rdg	:	21526
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	0	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		106.74
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		8.92
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		282.46
CURRENT BILL - OCTOBER 2017		2,242.50
TOTAL AMOUNT DUE		4,349.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,050.00

Your monthly electricity consumption chart

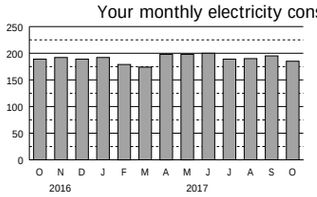

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.50		
Less : VAT	163.81		
Amount Net of VAT	2,078.69		
Less: BIR 2306	68.26		
BIR 2307	39.49	VATable Sales	1,960.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.65
Amount Due	1,970.94	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,134.75	TOTAL SALES	2,242.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/72/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030794156762

Collection Ref. Code : 1811-29-710-2
Account ID : 0308630000-5
Customer Name : TABAR,PRIMO
Meter Number : 390411GS6
Period : Sep 2017

Premise Address: COL TABADA ST ALUMNUS
Billing Address: COL TABADA ST ALUMNUS

TOTAL AMOUNT DUE : 4,349.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03086300005 BC13/215.1/72/0/10/10-19-2017/4 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977754103967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902287

97747300008

Date : 10-19-2017

BC13/215.1/80/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9774730000-8

Collection Ref. Code : 1833-33-344-6

Customer Information----------

Name : SEBIAL,RITO P TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	552065 GS6	Pole No	:	0519213
Serial No	:	91332909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20647
Period From	:	09-18-2017	Prev Rdg	:	20465
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		105.68
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		8.85
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		277.98
CURRENT BILL - OCTOBER 2017		2,206.99
TOTAL AMOUNT DUE		4,313.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,233.63

Your monthly electricity consumption chart

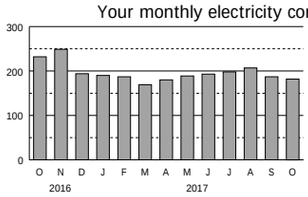

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.99		
Less : VAT	161.24		
Amount Net of VAT	2,045.75		
Less: BIR 2306	67.19		
BIR 2307	38.87	VATable Sales	1,929.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	1,939.69	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	2,100.93	TOTAL SALES	2,206.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/80/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977754103967

Collection Ref. Code : 1833-33-344-6
Account ID : 9774730000-8
Customer Name : SEBIAL,RITO P TM
Meter Number : 552065 GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 4,313.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97747300008

BC13/215.1/80/0/10/10-19-2017/4

2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053918663416
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892239

05345300007

Date : 10-19-2017

BC13/215.1/90/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534530000-7

Collection Ref. Code : 1823-42-908-4

Customer Information----------

Name : GAD,ROY G

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216837	Pole No	:	0519213
Serial No	:	85121286	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	334
Period From	:	09-18-2017	Prev Rdg	:	279
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	260	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 140.92
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.10
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.39
CURRENT BILL - OCTOBER 2017		481.96
TOTAL AMOUNT DUE		1,052.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 595.00

Your monthly electricity consumption chart

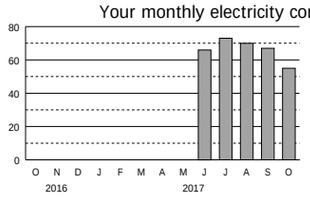

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.96		
Less : VAT	34.37		
Amount Net of VAT	447.59		
Less: BIR 2306	14.34		
BIR 2307	8.33	VATable Sales	413.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.92	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	459.29	TOTAL SALES	481.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/90/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053918663416

Collection Ref. Code : 1823-42-908-4
Account ID : 0534530000-7
Customer Name : GAD,ROY G
Meter Number : MTR1216837
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,052.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05345300007

BC13/215.1/90/0/10/10-19-2017/4

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214782330286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895626

21411599034

Date : 10-19-2017

BC13/215.1/115/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141159903-4

Collection Ref. Code : 1857-30-353-9

Customer Information----------

Name : ALCOVER,BENJAMIN LIBRADILLA

Premise Address: TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018504	Pole No	:	0519213
Serial No	:	121752656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3583
Period From	:	09-18-2017	Prev Rdg	:	3544
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	360	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 181.76
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.59
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.08
CURRENT BILL - OCTOBER 2017		253.96
TOTAL AMOUNT DUE		535.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 282.00

Your monthly electricity consumption chart

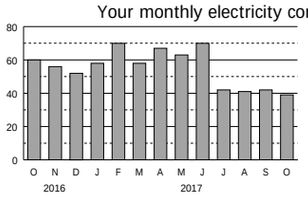

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.96		
Less : VAT	17.55		
Amount Net of VAT	236.41		
Less: BIR 2306	7.32		
BIR 2307	4.29	VATable Sales	212.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.80	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	242.35	TOTAL SALES	253.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/115/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214782330286

Collection Ref. Code : 1857-30-353-9

Account ID : 2141159903-4

Customer Name : ALCOVER,BENJAMIN LIBRADILLA

Meter Number : MTR1018504

Period : Sep 2017

Premise Address: TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

Billing Address: TABUK CANAL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 535.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21411599034

BC13/215.1/115/0/10/10-19-2017/4

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072243455661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899779

07286300004

Date : 10-19-2017

BC13/215.1/150/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728630000-4

Collection Ref. Code : 1819-93-779-8

Customer Information----------

Name : ARONG,ALEJANDRINO

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	281888GS6	Pole No	:	0519206
Serial No	:	46282853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39856
Period From	:	09-18-2017	Prev Rdg	:	39529
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,196.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,196.50	63.93
Sub-Total		178.12
Government Charges		
Franchise Tax - Local		25.88
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		14.49
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		497.46
CURRENT BILL - OCTOBER 2017		3,947.58
TOTAL AMOUNT DUE		7,144.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,148.50

Your monthly electricity consumption chart

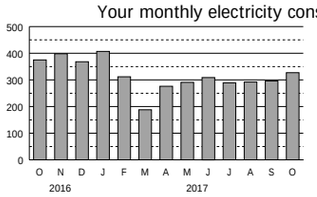

Avg Monthly Usage : 317.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,947.58		
Less : VAT	287.83		
Amount Net of VAT	3,659.75		
Less: BIR 2306	119.93		
BIR 2307	69.52	VATable Sales	3,450.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.63
Amount Due	3,470.30	VAT Zero Rated Sales	0.00
Add : VAT	287.83	VAT Amount	287.83
TOTAL AMOUNT DUE	3,758.13	TOTAL SALES	3,947.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/150/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072243455661

Collection Ref. Code : 1819-93-779-8

Account ID : 0728630000-4

Customer Name : ARONG,ALEJANDRINO

Meter Number : 281888GS6

Period : Sep 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 7,144.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07286300004

BC13/215.1/150/0/10/10-19-2017/4

2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454340084146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892548

45407897599

Date : 10-19-2017

BC13/215.1/165/1320943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540789759-9

Collection Ref. Code : 1859-47-116-1

Customer Information----------

Name : VILLACORTA,FLORINDA ARONG

Premise Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179976	Pole No	:	1320943
Serial No	:	40117336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1803
Period From	:	09-18-2017	Prev Rdg	:	1641
No of Days	:	29	Diff Rdg	:	162
Avg kWh/day	:	5.59	Registered	:	162
Conn Load	:	544	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		97.78
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		8.33
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		247.97
CURRENT BILL - OCTOBER 2017		1,969.26
TOTAL AMOUNT DUE		4,029.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,879.00

Your monthly electricity consumption chart

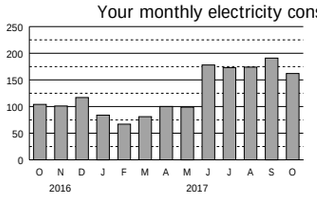

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.26		
Less : VAT	144.02		
Amount Net of VAT	1,825.24		
Less: BIR 2306	60.02		
BIR 2307	34.68	VATable Sales	1,721.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,730.54	VAT Zero Rated Sales	0.00
Add : VAT	144.02	VAT Amount	144.02
TOTAL AMOUNT DUE	1,874.56	TOTAL SALES	1,969.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/165/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454340084146

Collection Ref. Code : 1859-47-116-1

Account ID : 4540789759-9

Customer Name : VILLACORTA,FLORINDA ARONG

Meter Number : MTR1179976

Period : Sep 2017

Premise Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABUK CANAL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,029.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45407897599

BC13/215.1/165/0/10/10-19-2017/4

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567288099472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896188

56707300002

Date : 10-19-2017

BC13/215.1/170/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670730000-2

Collection Ref. Code : 1831-16-368-3

Customer Information----------

Name : ARONG,AMPARO C

Premise Address: ALUMNOS MAMBALING

Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179433	Pole No	:	0519045
Serial No	:	40117671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4330
Period From	:	09-18-2017	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,035.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 2,036.00	40.72
Sub-Total		93.11
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		8.03
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		230.02
CURRENT BILL - OCTOBER 2017		1,826.76
TOTAL AMOUNT DUE		3,862.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,148.50

Your monthly electricity consumption chart

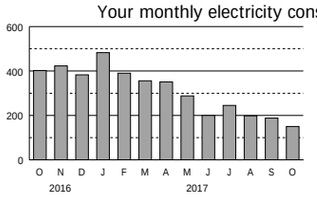

Avg Monthly Usage : 312.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.76		
Less : VAT	133.73		
Amount Net of VAT	1,693.03		
Less: BIR 2306	55.73		
BIR 2307	32.17	VATable Sales	1,596.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.29
Amount Due	1,605.13	VAT Zero Rated Sales	0.00
Add : VAT	133.73	VAT Amount	133.73
TOTAL AMOUNT DUE	1,738.86	TOTAL SALES	1,826.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/170/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567288099472

Collection Ref. Code : 1831-16-368-3
Account ID : 5670730000-2
Customer Name : ARONG,AMPARO C
Meter Number : MTR1179433
Period : Sep 2017

Premise Address: ALUMNOS MAMBALING
Billing Address: ALUMNOS MAMBALING

TOTAL AMOUNT DUE : 3,862.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56707300002

BC13/215.1/170/0/10/10-19-2017/4

2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362986006743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895409

36235300005

Date : 10-19-2017

BC13/215.1/180/0519213/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623530000-5

Collection Ref. Code : 1843-34-674-5

Customer Information----------

Name : SORON,ALBERTO T

Premise Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

Billing Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	145251WS6	Pole No	:	0519213
Serial No	:	48515964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5446
Period From	:	09-18-2017	Prev Rdg	:	5406
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	319	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 181.75
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.42
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.69
CURRENT BILL - OCTOBER 2017		265.57
TOTAL AMOUNT DUE		553.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 231.00

Your monthly electricity consumption chart

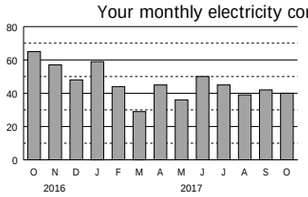

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.57		
Less : VAT	18.55		
Amount Net of VAT	247.02		
Less: BIR 2306	7.73		
BIR 2307	4.49	VATable Sales	222.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.14
Amount Due	234.80	VAT Zero Rated Sales	0.00
Add : VAT	18.55	VAT Amount	18.55
TOTAL AMOUNT DUE	253.35	TOTAL SALES	265.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/180/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362986006743

Collection Ref. Code : 1843-34-674-5
Account ID : 3623530000-5
Customer Name : SORON,ALBERTO T
Meter Number : 145251WS6
Period : Sep 2017

Premise Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY
Billing Address: TABADA ST., ALUMNOS BASAK MAMBALING SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 553.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36235300005

BC13/215.1/180/0/10/10-19-2017/4

2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433109278994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904164

43396300006

Date : 10-19-2017

BC13/215.1/190/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4339630000-6

Collection Ref. Code : 1821-32-836-1

Customer Information----------

Name : VALLENTE,JUANITA

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TIN :

Metering Information----------

Meter No	:	432675GS6	Pole No	:	0519206
Serial No	:	58861212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11922
Period From	:	09-18-2017	Prev Rdg	:	11815
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.20
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.70
CURRENT BILL - OCTOBER 2017		1,299.76
TOTAL AMOUNT DUE		2,534.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,240.00

Your monthly electricity consumption chart

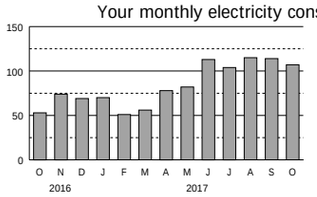

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.76		
Less : VAT	95.05		
Amount Net of VAT	1,204.71		
Less: BIR 2306	39.63		
BIR 2307	22.89	VATable Sales	1,136.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.19	VAT Zero Rated Sales	0.00
Add : VAT	95.05	VAT Amount	95.05
TOTAL AMOUNT DUE	1,237.24	TOTAL SALES	1,299.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/190/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433109278994

Collection Ref. Code : 1821-32-836-1

Account ID : 4339630000-6

Customer Name : VALLENTE,JUANITA

Meter Number : 432675GS6

Period : Sep 2017

Premise Address: TABADA ST MAMBALING

Billing Address: TABADA ST MAMBALING

TOTAL AMOUNT DUE : 2,534.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43396300006

BC13/215.1/190/0/10/10-19-2017/4

2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733860479684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902971

73367300008

Date : 10-19-2017

BC13/215.1/220/0519206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336730000-8

Collection Ref. Code : 1833-76-665-2

Customer Information----------

Name : JAGDON,APOLONIA R

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	401175GS6	Pole No	:	0519206
Serial No	:	2003224752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6769
Period From	:	09-18-2017	Prev Rdg	:	6738
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.64
CURRENT BILL - OCTOBER 2017		201.87
TOTAL AMOUNT DUE		400.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 200.00

Your monthly electricity consumption chart

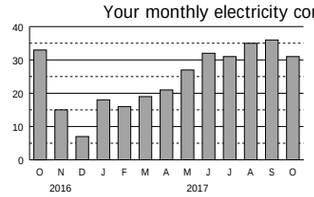

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.87		
Less : VAT	13.95		
Amount Net of VAT	187.92		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.69	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	192.64	TOTAL SALES	201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/220/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733860479684

Collection Ref. Code : 1833-76-665-2
Account ID : 7336730000-8
Customer Name : JAGDON,APOLONIA R
Meter Number : 401175GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 400.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73367300008

BC13/215.1/220/0/10/10-19-2017/4

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330697195280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902779

33086300002

Date : 10-19-2017

BC13/215.1/250/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308630000-2

Collection Ref. Code : 1811-29-737-4

Customer Information----------

Name : PRACUELLES,JOSE

Premise Address: ALUMNUS BASAK SAN NICOLA S

Billing Address: ALUMNUS BASAK SAN NICOLA S

TIN :

Metering Information----------

Meter No	:	350455GS6	Pole No	:	0519115
Serial No	:	48436350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7433
Period From	:	09-18-2017	Prev Rdg	:	7400
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 156.27
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.54
CURRENT BILL - OCTOBER 2017		212.95
TOTAL AMOUNT DUE		346.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 30.00

Your monthly electricity consumption chart

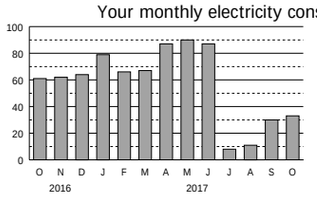

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.95		
Less : VAT	14.65		
Amount Net of VAT	198.30		
Less: BIR 2306	6.10		
BIR 2307	3.60	VATable Sales	178.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	188.60	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	203.25	TOTAL SALES	212.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/250/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330697195280

Collection Ref. Code : 1811-29-737-4
Account ID : 3308630000-2
Customer Name : PRACUELLES,JOSE
Meter Number : 350455GS6
Period : Sep 2017

Premise Address: ALUMNUS BASAK SAN NICOLA S
Billing Address: ALUMNUS BASAK SAN NICOLA S

TOTAL AMOUNT DUE : 346.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33086300002

BC13/215.1/250/0/10/10-19-2017/4

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282826604643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903204

28216300005

Date : 10-19-2017

BC13/215.1/260/0519136/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821630000-5

Collection Ref. Code : 1841-48-215-3

Customer Information----------

Name : ALCALA,ANNABELLE A

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	160868WS6	Pole No	:	0519136
Serial No	:	48689484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5414
Period From	:	09-18-2017	Prev Rdg	:	5378
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	225	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 168.72
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.50
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.84
CURRENT BILL - OCTOBER 2017		233.78
TOTAL AMOUNT DUE		455.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 210.10

Your monthly electricity consumption chart

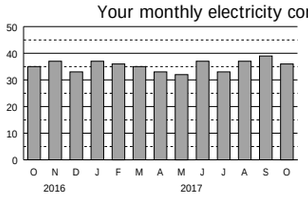

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.78		
Less : VAT	16.14		
Amount Net of VAT	217.64		
Less: BIR 2306	6.74		
BIR 2307	3.95	VATable Sales	195.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.95	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	223.09	TOTAL SALES	233.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/260/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282826604643

Collection Ref. Code : 1841-48-215-3
Account ID : 2821630000-5
Customer Name : ALCALA,ANNABELLE A
Meter Number : 160868WS6
Period : Sep 2017

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 455.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28216300005

BC13/215.1/260/0/10/10-19-2017/4

2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622950618263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898836

62280218272

Date : 10-19-2017

BC13/215.1/262/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228021827-2

Collection Ref. Code : 1853-75-869-8

Customer Information----------

Name : SEPE,SOCORRO ALCALA

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	354842 GS6	Pole No	:	1324064
Serial No	:	68955861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3251
Period From	:	09-18-2017	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 111.35
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.01
CURRENT BILL - OCTOBER 2017		686.01
TOTAL AMOUNT DUE		1,270.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 580.00

Your monthly electricity consumption chart

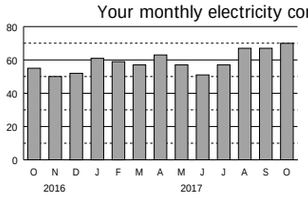

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.01		
Less : VAT	49.21		
Amount Net of VAT	636.80		
Less: BIR 2306	20.50		
BIR 2307	11.95	VATable Sales	593.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.35	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	653.56	TOTAL SALES	686.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/262/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622950618263

Collection Ref. Code : 1853-75-869-8
Account ID : 6228021827-2
Customer Name : SEPE,SOCORRO ALCALA
Meter Number : 354842 GS6
Period : Sep 2017

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,270.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62280218272

BC13/215.1/262/0/10/10-19-2017/4

2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163065221809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895100

16376300006

Date : 10-19-2017

BC13/215.1/280/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637630000-6

Collection Ref. Code : 1841-58-467-3

Customer Information----------

Name : ALCALA,JUDITH C

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	548611 GS6	Pole No	:	0519115
Serial No	:	25894561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4645
Period From	:	09-18-2017	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	195	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		928.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 928.00	18.56
Sub-Total		- 4.71
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.85
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.03
CURRENT BILL - OCTOBER 2017		1,077.46
TOTAL AMOUNT DUE		2,005.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 787.00

Your monthly electricity consumption chart

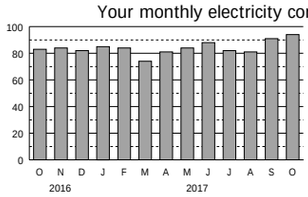

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.46		
Less : VAT	78.16		
Amount Net of VAT	999.30		
Less: BIR 2306	32.57		
BIR 2307	18.93	VATable Sales	939.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	947.80	VAT Zero Rated Sales	0.00
Add : VAT	78.16	VAT Amount	78.16
TOTAL AMOUNT DUE	1,025.96	TOTAL SALES	1,077.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/280/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163065221809

Collection Ref. Code : 1841-58-467-3
Account ID : 1637630000-6
Customer Name : ALCALA,JUDITH C
Meter Number : 548611 GS6
Period : Sep 2017

Premise Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,005.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16376300006

BC13/215.1/280/0/10/10-19-2017/4

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940672883152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906872

94006300001

Date : 10-19-2017

BC13/215.1/290/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400630000-1

Collection Ref. Code : 1839-99-659-5

Customer Information----------

Name : ALCALA,CRISANTO C

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	373037GS6	Pole No	:	0519115
Serial No	:	2003135638	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5380
Period From	:	09-18-2017	Prev Rdg	:	5335
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 164.73
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.21
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.38
CURRENT BILL - OCTOBER 2017		341.24
TOTAL AMOUNT DUE		623.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 325.00

Your monthly electricity consumption chart

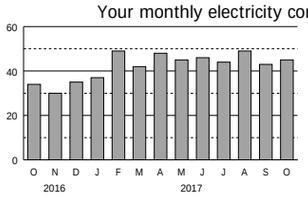

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.24		
Less : VAT	23.93		
Amount Net of VAT	317.31		
Less: BIR 2306	9.96		
BIR 2307	5.84	VATable Sales	289.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	301.51	VAT Zero Rated Sales	0.00
Add : VAT	23.93	VAT Amount	23.93
TOTAL AMOUNT DUE	325.44	TOTAL SALES	341.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/290/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940672883152

Collection Ref. Code : 1839-99-659-5
Account ID : 9400630000-1
Customer Name : ALCALA,CRISANTO C
Meter Number : 373037GS6
Period : Sep 2017

Premise Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 223-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 623.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94006300001

BC13/215.1/290/0/10/10-19-2017/4

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511435704466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895809

51177300004

Date : 10-19-2017

BC13/215.1/300/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117730000-4

Collection Ref. Code : 1835-36-653-8

Customer Information----------

Name : RUDILLAS,RUBEN A TM

Premise Address: TABADA ALUMNUS MAMBALING
Billing Address: TABADA ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	263961GS6	Pole No	:	0519115
Serial No	:	41905451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18396
Period From	:	09-18-2017	Prev Rdg	:	18268
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.02
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.47
CURRENT BILL - OCTOBER 2017		1,551.88
TOTAL AMOUNT DUE		2,946.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,387.00

Your monthly electricity consumption chart

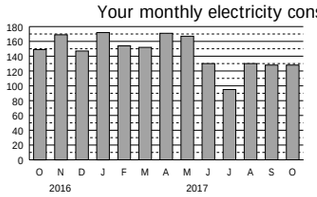

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.88		
Less : VAT	113.37		
Amount Net of VAT	1,438.51		
Less: BIR 2306	47.26		
BIR 2307	27.33	VATable Sales	1,356.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,363.92	VAT Zero Rated Sales	0.00
Add : VAT	113.37	VAT Amount	113.37
TOTAL AMOUNT DUE	1,477.29	TOTAL SALES	1,551.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/300/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511435704466

Collection Ref. Code : 1835-36-653-8
Account ID : 5117730000-4
Customer Name : RUDILLAS,RUBEN A TM
Meter Number : 263961GS6
Period : Sep 2017

Premise Address: TABADA ALUMNUS MAMBALING
Billing Address: TABADA ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 2,946.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51177300004

BC13/215.1/300/0/10/10-19-2017/4

2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910459135466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894655

91051041191

Date : 10-19-2017

BC13/215.1/311/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9105104119-1

Collection Ref. Code : 1851-45-908-1

Customer Information----------

Name : MAPANO,VENUS PETALLAR

Premise Address: #229-B ALUMNOS BASAK SAN NICOLAS

Billing Address: #229-B ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	520629 GS6	Pole No	:	0519115
Serial No	:	68631425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6179
Period From	:	09-18-2017	Prev Rdg	:	6030
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	230	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 3,320.00	66.40
Sub-Total		118.43
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		11.11
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		231.81
CURRENT BILL - OCTOBER 2017		1,843.87
TOTAL AMOUNT DUE		5,164.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,836.00

Your monthly electricity consumption chart

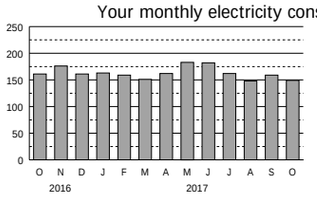

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.87		
Less : VAT	135.99		
Amount Net of VAT	1,707.88		
Less: BIR 2306	56.66		
BIR 2307	32.48	VATable Sales	1,612.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.82
Amount Due	1,618.74	VAT Zero Rated Sales	0.00
Add : VAT	135.99	VAT Amount	135.99
TOTAL AMOUNT DUE	1,754.73	TOTAL SALES	1,843.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/311/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910459135466

Collection Ref. Code : 1851-45-908-1
Account ID : 9105104119-1
Customer Name : MAPANO,VENUS PETALLAR
Meter Number : 520629 GS6
Period : Aug 2017 to Sep 2017

Premise Address: #229-B ALUMNOS BASAK SAN NICOLAS
Billing Address: #229-B ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,164.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91051041191

BC13/215.1/311/0/10/10-19-2017/4

2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178390103759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901540

17835687389

Date : 10-19-2017

BC13/215.1/315/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783568738-9

Collection Ref. Code : 1853-75-872-8

Customer Information----------

Name : TRADIO,GAUDIOSA RIZALINA TORING

Premise Address: 229-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: 229-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211787	Pole No	:	0519143
Serial No	:	85015806	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	384
Period From	:	09-18-2017	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 134.73
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.62
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.50
CURRENT BILL - OCTOBER 2017		454.28
TOTAL AMOUNT DUE		923.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 875.00

Your monthly electricity consumption chart

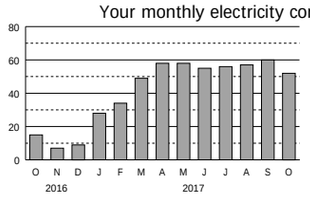

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.28		
Less : VAT	32.35		
Amount Net of VAT	421.93		
Less: BIR 2306	13.49		
BIR 2307	7.85	VATable Sales	389.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.59	VAT Zero Rated Sales	0.00
Add : VAT	32.35	VAT Amount	32.35
TOTAL AMOUNT DUE	432.94	TOTAL SALES	454.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/315/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178390103759

Collection Ref. Code : 1853-75-872-8
Account ID : 1783568738-9
Customer Name : TRADIO,GAUDIOSA RIZALINA TORING
Meter Number : MTR1211787
Period : Sep 2017

Premise Address: 229-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: 229-B ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 923.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17835687389

BC13/215.1/315/0/10/10-19-2017/4

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742432184783

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7425399123 1

BILLING STATEMENT

1011905946

Date : 10-19-2017

BC13/215.1/325/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425399123-1

Collection Ref. Code : 1853-88-911-3

Customer Information----------

Name : VENDIOLA,VANEZA TORING

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1014662	Pole No	:	0519115
Serial No	:	97685812	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2998
Period From	:	09-18-2017	Prev Rdg	:	2908
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	185	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,963.50	39.27
Sub-Total		- 28.23
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 2.01
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.82
CURRENT BILL - OCTOBER 2017		1,006.75
TOTAL AMOUNT DUE		2,970.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 11, 2017 - 2,410.00

Your monthly electricity consumption chart

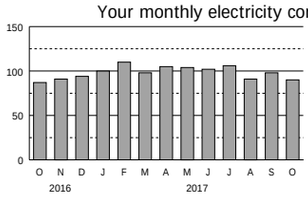

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.75		
Less : VAT	73.67		
Amount Net of VAT	933.08		
Less: BIR 2306	30.72		
BIR 2307	17.65	VATable Sales	875.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.15
Amount Due	884.71	VAT Zero Rated Sales	0.00
Add : VAT	73.67	VAT Amount	73.67
TOTAL AMOUNT DUE	958.38	TOTAL SALES	1,006.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/325/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742432184783

Collection Ref. Code : 1853-88-911-3
Account ID : 7425399123-1
Customer Name : VENDIOLA,VANEZA TORING
Meter Number : MTR1014662
Period : Aug 2017 to Sep 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,970.16 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7425399123 1

BC13/215.1/325/0/10/10-19-2017/4

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678056464615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900564

67895300001

Date : 10-19-2017

BC13/215.1/331/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789530000-1

Collection Ref. Code : 1815-48-287-7

Customer Information----------

Name : TORILLO,JOHNNY TM D.

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	374446GS6	Pole No	:	0519094
Serial No	:	2003138036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21780
Period From	:	09-18-2017	Prev Rdg	:	21716
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 2,085.50	41.71
Sub-Total		- 70.87
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 5.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		89.04
CURRENT BILL - OCTOBER 2017		662.59
TOTAL AMOUNT DUE		1,543.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 1,205.00

Your monthly electricity consumption chart

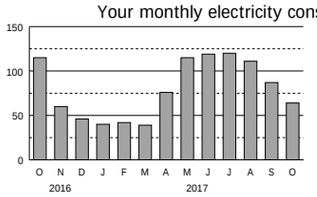

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.59		
Less : VAT	48.78		
Amount Net of VAT	613.81		
Less: BIR 2306	20.33		
BIR 2307	11.56	VATable Sales	573.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.26
Amount Due	581.92	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	630.70	TOTAL SALES	662.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/331/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678056464615

Collection Ref. Code : 1815-48-287-7
Account ID : 6789530000-1
Customer Name : TORILLO,JOHNNY TM D.
Meter Number : 374446GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,543.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67895300001

BC13/215.1/331/0/10/10-19-2017/4

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037586748623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904401

03736300009

Date : 10-19-2017

BC13/215.1/333/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373630000-9

Collection Ref. Code : 1827-40-596-1

Customer Information----------

Name : MENDOZA,IRENEO C

Premise Address: COL TABADA ST ALUMNOS

Billing Address: COL TABADA ST ALUMNOS

TIN :

Metering Information----------

Meter No	:	5597ILS33	Pole No	:	0519094
Serial No	:	34521657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9172
Period From	:	09-18-2017	Prev Rdg	:	9126
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.49
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.53
CURRENT BILL - OCTOBER 2017		348.91
TOTAL AMOUNT DUE		644.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 301.00

Your monthly electricity consumption chart

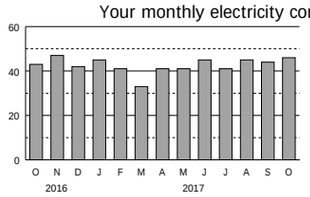

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.91		
Less : VAT	24.46		
Amount Net of VAT	324.45		
Less: BIR 2306	10.18		
BIR 2307	5.97	VATable Sales	296.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.30	VAT Zero Rated Sales	0.00
Add : VAT	24.46	VAT Amount	24.46
TOTAL AMOUNT DUE	332.76	TOTAL SALES	348.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/333/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037586748623

Collection Ref. Code : 1827-40-596-1
Account ID : 0373630000-9
Customer Name : MENDOZA,IRENEO C
Meter Number : 5597ILS33
Period : Sep 2017

Premise Address: COL TABADA ST ALUMNOS
Billing Address: COL TABADA ST ALUMNOS

TOTAL AMOUNT DUE : 644.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03736300009

BC13/215.1/333/0/10/10-19-2017/4

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809747300460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894529

80985300005

Date : 10-19-2017

BC13/215.1/334/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098530000-5

Collection Ref. Code : 1825-29-368-6

Customer Information----------

Name : AMADOR,BENJAMIN

Premise Address: MAMBALING BASAK ALUMNOS
Billing Address: MAMBALING BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	388060GS6	Pole No	:	0519094
Serial No	:	2003155549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6363
Period From	:	09-18-2017	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		69.57
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.89
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.14
CURRENT BILL - OCTOBER 2017		1,422.64
TOTAL AMOUNT DUE		2,858.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,258.00

Your monthly electricity consumption chart

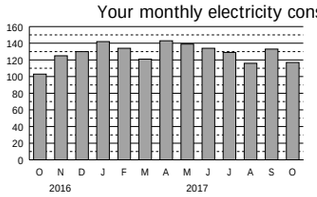

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.64		
Less : VAT	104.07		
Amount Net of VAT	1,318.57		
Less: BIR 2306	43.36		
BIR 2307	25.06	VATable Sales	1,243.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.07
Amount Due	1,250.15	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,354.22	TOTAL SALES	1,422.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/334/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809747300460

Collection Ref. Code : 1825-29-368-6
Account ID : 8098530000-5
Customer Name : AMADOR,BENJAMIN
Meter Number : 388060GS6
Period : Sep 2017

Premise Address: MAMBALING BASAK ALUMNOS
Billing Address: MAMBALING BASAK ALUMNOS

TOTAL AMOUNT DUE : 2,858.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80985300005

BC13/215.1/334/0/10/10-19-2017/4

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939905499557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906206

93986300007

Date : 10-19-2017

BC13/215.1/335/0519094/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398630000-7

Collection Ref. Code : 1811-30-059-6

Customer Information----------

Name : ESTRADA,JOSE A

Premise Address: BK 237 TABADA ST

Billing Address: BK 237 TABADA ST

TIN :

Metering Information----------

Meter No	:	518M2650ILS33	Pole No	:	0519094
Serial No	:	29895059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1815
Period From	:	09-18-2017	Prev Rdg	:	1728
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 44.98
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.08
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.19
CURRENT BILL - OCTOBER 2017		953.41
TOTAL AMOUNT DUE		1,967.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 655.00

Your monthly electricity consumption chart

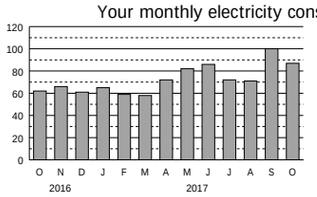

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.41		
Less : VAT	69.08		
Amount Net of VAT	884.33		
Less: BIR 2306	28.79		
BIR 2307	16.71	VATable Sales	829.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	838.83	VAT Zero Rated Sales	0.00
Add : VAT	69.08	VAT Amount	69.08
TOTAL AMOUNT DUE	907.91	TOTAL SALES	953.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/335/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939905499557

Collection Ref. Code : 1811-30-059-6
Account ID : 9398630000-7
Customer Name : ESTRADA,JOSE A
Meter Number : 518M2650ILS33
Period : Sep 2017

Premise Address: BK 237 TABADA ST
Billing Address: BK 237 TABADA ST

TOTAL AMOUNT DUE : 1,967.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93986300007

BC13/215.1/335/0/10/10-19-2017/4

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779857514464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901694

77925300004

Date : 10-19-2017

BC13/215.1/340/0519115/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792530000-4

Collection Ref. Code : 1821-78-158-9

Customer Information----------

Name : CABATINGAN,MYRA TM D

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	350861GS6	Pole No	:	0519115
Serial No	:	46131848	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44511
Period From	:	09-18-2017	Prev Rdg	:	44118
No of Days	:	30	Diff Rdg	:	393
Avg kWh/day	:	13.10	Registered	:	393
Conn Load	:	140	Billed kWh	:	393

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,529.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,250.99
Transmission Charge	0.5056/kWh	198.70
System Loss Charge	0.8962/kWh	352.21
Sub-Total		2,801.90
Distribution Charges		
Distribution Charge	1.7506/kWh	687.99
Supply Charge	0.4118/kWh	161.84
Metering Charge	0.6989/kWh	274.67
	5.00/month	5.00
Sub-Total		1,129.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.10
Surcharge	0.02 of 5,529.00	110.58
Sub-Total		247.82
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		159.53
Transmission		7.13
System Loss		23.85
Distribution		135.54
Others		21.49
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.35
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	76.16
NPC Stranded Debts	0.0265/kWh	10.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.92
Sub-Total		602.05
CURRENT BILL - OCTOBER 2017		4,781.27
TOTAL AMOUNT DUE		10,310.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,164.00

Your monthly electricity consumption chart

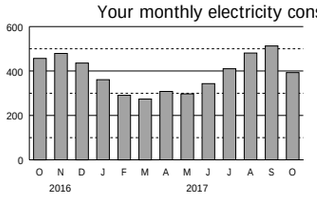

Avg Monthly Usage : 387.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,781.27		
Less : VAT	349.89		
Amount Net of VAT	4,431.38		
Less: BIR 2306	145.79		
BIR 2307	84.21	VATable Sales	4,179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.16
Amount Due	4,201.38	VAT Zero Rated Sales	0.00
Add : VAT	349.89	VAT Amount	349.89
TOTAL AMOUNT DUE	4,551.27	TOTAL SALES	4,781.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779857514464

Collection Ref. Code : 1821-78-158-9
Account ID : 7792530000-4
Customer Name : CABATINGAN,MYRA TM D
Meter Number : 350861GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 10,310.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77925300004

BC13/215.1/340/0/10/10-19-2017/4

2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408656063004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893529

40831234774

Date : 10-19-2017

BC13/215.1/340/1324064/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083123477-4

Collection Ref. Code : 1853-80-638-2

Customer Information----------

Name : MACTAO,RODELINE PAUROM

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	000770 EFS6	Pole No	:	1324064
Serial No	:	117731805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4778
Period From	:	09-18-2017	Prev Rdg	:	4736
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 142.00
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 11.85
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.51
CURRENT BILL - OCTOBER 2017		332.13
TOTAL AMOUNT DUE		1,189.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 457.00

Your monthly electricity consumption chart

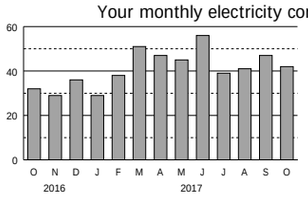

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.13		
Less : VAT	23.79		
Amount Net of VAT	308.34		
Less: BIR 2306	9.92		
BIR 2307	5.69	VATable Sales	282.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	292.73	VAT Zero Rated Sales	0.00
Add : VAT	23.79	VAT Amount	23.79
TOTAL AMOUNT DUE	316.52	TOTAL SALES	332.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/340/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408656063004

Collection Ref. Code : 1853-80-638-2
Account ID : 4083123477-4
Customer Name : MACTAO,RODELINE PAUROM
Meter Number : 000770 EFS6
Period : Jul 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,189.48 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40831234774 BC13/215.1/340/0/10/10-19-2017/4 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665466805448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895706

66504039455

Date : 10-19-2017

BC13/215.1/341/0443701/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650403945-5

Collection Ref. Code : 1857-87-026-3

Customer Information----------

Name : TORING,APRIL LYN RUBI

Premise Address: 229 B. ALUMNOS PROPER BASAK SAN NICOLAS,CEBU CITY

Billing Address: 229 B. ALUMNOS PROPER BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148450	Pole No	:	0443701
Serial No	:	85023886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1017
Period From	:	09-18-2017	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 99.17
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.78
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.82
CURRENT BILL - OCTOBER 2017		596.09
TOTAL AMOUNT DUE		1,004.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 302.00

Your monthly electricity consumption chart

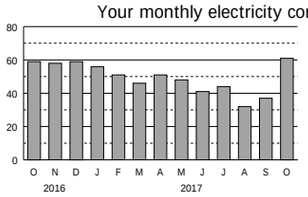

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.09		
Less : VAT	42.70		
Amount Net of VAT	553.39		
Less: BIR 2306	17.80		
BIR 2307	10.38	VATable Sales	515.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.12
Amount Due	525.21	VAT Zero Rated Sales	0.00
Add : VAT	42.70	VAT Amount	42.70
TOTAL AMOUNT DUE	567.91	TOTAL SALES	596.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665466805448

Collection Ref. Code : 1857-87-026-3
Account ID : 6650403945-5
Customer Name : TORING,APRIL LYN RUBI
Meter Number : MTR1148450
Period : Aug 2017 to Sep 2017

Premise Address: 229 B. ALUMNOS PROPER BASAK SAN NICOLAS,CEBU CITY
Billing Address: 229 B. ALUMNOS PROPER BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,004.88 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66504039455

BC13/215.1/341/0/10/10-19-2017/4

2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381215355474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902315

38148509201

Date : 10-19-2017

BC13/215.1/341//4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814850920-1

Collection Ref. Code : 1853-23-050-2

Customer Information----------

Name : TORING,FAUSTO LAPINED

Premise Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	534053 GS6	Pole No	:	
Serial No	:	79604116	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4726
Period From	:	09-18-2017	Prev Rdg	:	4677
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	333	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,425.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,425.50	28.51
Sub-Total		- 156.83
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 12.76
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.79
CURRENT BILL - OCTOBER 2017		396.51
TOTAL AMOUNT DUE		1,822.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,212.32

Your monthly electricity consumption chart

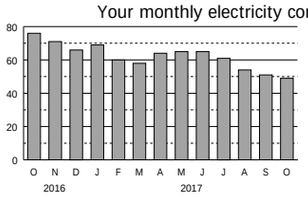

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.51		
Less : VAT	28.72		
Amount Net of VAT	367.79		
Less: BIR 2306	11.98		
BIR 2307	6.81	VATable Sales	337.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	349.00	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	377.72	TOTAL SALES	396.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381215355474

Collection Ref. Code : 1853-23-050-2
Account ID : 3814850920-1
Customer Name : TORING,FAUSTO LAPINED
Meter Number : 534053 GS6
Period : Jul 2017 to Sep 2017

Premise Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 229-B. ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,822.17 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38148509201

BC13/215.1/341/0/10/10-19-2017/4

2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608988339980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893723

60868721444

Date : 10-19-2017

BC13/215.1/341/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086872144-4

Collection Ref. Code : 1853-81-470-9

Customer Information----------

Name : BUSTAMANTE,ALICIA ALLANIC

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044687	Pole No	:	0519143
Serial No	:	121569802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2976
Period From	:	09-18-2017	Prev Rdg	:	2895
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	362	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,034.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.8877/kWh	71.90
System Loss Charge	0.886/kWh	71.77
Sub-Total		607.61
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,034.50	20.69
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		32.89
Transmission		2.58
System Loss		4.73
Distribution		28.41
Others		4.21
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		125.52
CURRENT BILL - OCTOBER 2017		1,018.88
TOTAL AMOUNT DUE		2,053.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,163.00

Your monthly electricity consumption chart

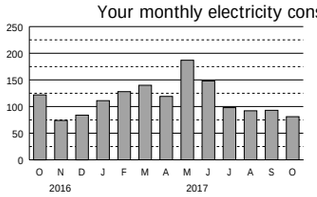

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.88		
Less : VAT	73.30		
Amount Net of VAT	945.58		
Less: BIR 2306	30.54		
BIR 2307	18.00	VATable Sales	893.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.22
Amount Due	897.04	VAT Zero Rated Sales	0.00
Add : VAT	73.30	VAT Amount	73.30
TOTAL AMOUNT DUE	970.34	TOTAL SALES	1,018.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/341/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608988339980

Collection Ref. Code : 1853-81-470-9
Account ID : 6086872144-4
Customer Name : BUSTAMANTE,ALICIA ALLANIC
Meter Number : MTR1044687
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,053.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60868721444

BC13/215.1/341/0/10/10-19-2017/4

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037876844891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904280

03704797731

Date : 10-19-2017

BC13/215.1/342/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370479773-1

Collection Ref. Code : 1863-75-257-9

Customer Information----------

Name : SATORRE,TEOFANY LEONA

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199967	Pole No	:	0519143
Serial No	:	40145944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	452
Period From	:	09-18-2017	Prev Rdg	:	328
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 308.50	6.17
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		3.31
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		186.70
CURRENT BILL - OCTOBER 2017		1,480.00
TOTAL AMOUNT DUE		1,788.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 297.00

Your monthly electricity consumption chart

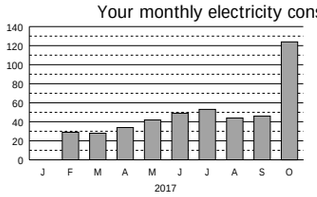

Avg Monthly Usage : 44.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.00		
Less : VAT	107.33		
Amount Net of VAT	1,372.67		
Less: BIR 2306	44.74		
BIR 2307	26.06	VATable Sales	1,293.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.37
Amount Due	1,301.87	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,409.20	TOTAL SALES	1,480.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/342/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037876844891

Collection Ref. Code : 1863-75-257-9
Account ID : 0370479773-1
Customer Name : SATORRE,TEOFANY LEONA
Meter Number : MTR1199967
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,788.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03704797731

BC13/215.1/342/0/10/10-19-2017/4

2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926654388521
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901222

92647300000

Date : 10-19-2017

BC13/215.1/350/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264730000-0

Collection Ref. Code : 1833-23-971-7

Customer Information----------

Name : LASTIMOSO,LORINA L TM

Premise Address: ALUMNOS
Billing Address: ALUMNOS

TIN :

Metering Information----------

Meter No	:	384710GS6	Pole No	:	0519143
Serial No	:	2003141444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14199
Period From	:	09-18-2017	Prev Rdg	:	14103
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 0.55
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.35
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.47
CURRENT BILL - OCTOBER 2017		1,105.04
TOTAL AMOUNT DUE		2,265.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,220.00

Your monthly electricity consumption chart

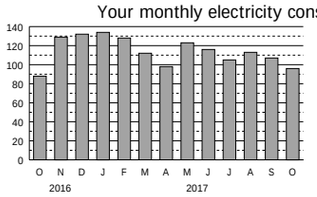

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.04		
Less : VAT	80.31		
Amount Net of VAT	1,024.73		
Less: BIR 2306	33.49		
BIR 2307	19.42	VATable Sales	963.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	971.82	VAT Zero Rated Sales	0.00
Add : VAT	80.31	VAT Amount	80.31
TOTAL AMOUNT DUE	1,052.13	TOTAL SALES	1,105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/350/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926654388521

Collection Ref. Code : 1833-23-971-7
Account ID : 9264730000-0
Customer Name : LASTIMOSO,LORINA L TM
Meter Number : 384710GS6
Period : Sep 2017

Premise Address: ALUMNOS
Billing Address: ALUMNOS

TOTAL AMOUNT DUE : 2,265.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92647300000

BC13/215.1/350/0/10/10-19-2017/4

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628284274367
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901223

62867300006

Date : 10-19-2017

BC13/215.1/370/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286730000-6

Collection Ref. Code : 1833-88-800-6

Customer Information----------

Name : LASTIMOSO,LORINA L M2

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	358723GS6	Pole No	:	0519143
Serial No	:	2002114165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11175
Period From	:	09-18-2017	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	150	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		100.94
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.45
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		265.79
CURRENT BILL - OCTOBER 2017		2,110.12
TOTAL AMOUNT DUE		4,118.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,904.00

Your monthly electricity consumption chart

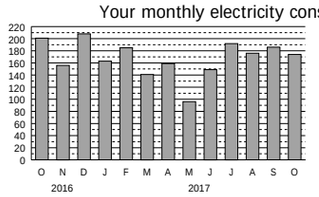

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.12		
Less : VAT	154.18		
Amount Net of VAT	1,955.94		
Less: BIR 2306	64.23		
BIR 2307	37.16	VATable Sales	1,844.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.61
Amount Due	1,854.55	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	2,008.73	TOTAL SALES	2,110.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/370/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628284274367

Collection Ref. Code : 1833-88-800-6
Account ID : 6286730000-6
Customer Name : LASTIMOSO,LORINA L M2
Meter Number : 358723GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 4,118.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62867300006

BC13/215.1/370/0/10/10-19-2017/4

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491904026494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906047

49111093099

Date : 10-19-2017

BC13/215.1/384/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911109309-9

Collection Ref. Code : 1853-81-473-3

Customer Information----------

Name : BAYUBAY,ROQUE ENCLONAR

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559931 GS6	Pole No	:	0519143
Serial No	:	97313639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3599
Period From	:	09-18-2017	Prev Rdg	:	3519
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		- 70.44
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 5.79
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.98
CURRENT BILL - OCTOBER 2017		845.81
TOTAL AMOUNT DUE		2,336.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 810.00

Your monthly electricity consumption chart

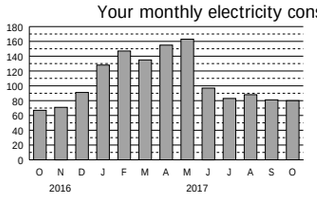

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.81		
Less : VAT	61.53		
Amount Net of VAT	784.28		
Less: BIR 2306	25.65		
BIR 2307	14.79	VATable Sales	733.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.45
Amount Due	743.84	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	805.37	TOTAL SALES	845.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/384/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491904026494

Collection Ref. Code : 1853-81-473-3

Account ID : 4911109309-9

Customer Name : BAYUBAY,ROQUE ENCLONAR

Meter Number : 559931 GS6

Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,336.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49111093099

BC13/215.1/384/0/10/10-19-2017/4

2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004117239800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892008

00456405281

Date : 10-19-2017

BC13/215.1/386/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045640528-1

Collection Ref. Code : 1853-81-440-7

Customer Information----------

Name : ALLANIC,MARILYN BAYUBAY

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560792 GS6	Pole No	:	0519143
Serial No	:	52555892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3263
Period From	:	09-18-2017	Prev Rdg	:	3210
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 138.08
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.94
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.61
CURRENT BILL - OCTOBER 2017		462.05
TOTAL AMOUNT DUE		901.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 230.00

Your monthly electricity consumption chart

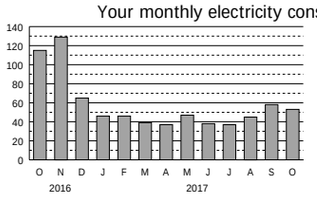

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.05		
Less : VAT	32.87		
Amount Net of VAT	429.18		
Less: BIR 2306	13.69		
BIR 2307	7.99	VATable Sales	396.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.50	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	440.37	TOTAL SALES	462.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/386/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004117239800

Collection Ref. Code : 1853-81-440-7
Account ID : 0045640528-1
Customer Name : ALLANIC,MARILYN BAYUBAY
Meter Number : 560792 GS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 901.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00456405281 BC13/215.1/386/0/10/10-19-2017/4 2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368613037262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897564

36807300003

Date : 10-19-2017

BC13/215.1/390/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680730000-3

Collection Ref. Code : 1831-22-698-7

Customer Information----------

Name : ALLANIC,RAMON V TM

Premise Address: SITIO ISLA ALEGRE BASAK
Billing Address: SITIO ISLA ALEGRE BASAK

TIN :

Metering Information----------

Meter No	:	379117GS6	Pole No	:	0519143
Serial No	:	2003127927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17528
Period From	:	09-18-2017	Prev Rdg	:	17461
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 109.97
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.77
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.58
CURRENT BILL - OCTOBER 2017		653.01
TOTAL AMOUNT DUE		1,045.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 293.76

Your monthly electricity consumption chart

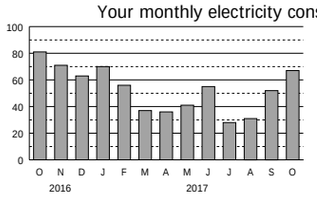

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.01		
Less : VAT	46.71		
Amount Net of VAT	606.30		
Less: BIR 2306	19.46		
BIR 2307	11.37	VATable Sales	564.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	575.47	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	622.18	TOTAL SALES	653.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/390/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368613037262

Collection Ref. Code : 1831-22-698-7
Account ID : 3680730000-3
Customer Name : ALLANIC,RAMON V TM
Meter Number : 379117GS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK
Billing Address: SITIO ISLA ALEGRE BASAK

TOTAL AMOUNT DUE : 1,045.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36807300003

BC13/215.1/390/0/10/10-19-2017/4

2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855007340056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892909

85586300007

Date : 10-19-2017

BC13/215.1/420/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8558630000-7

Collection Ref. Code : 1841-85-089-6

Customer Information----------

Name : POMBO,ALFREDO LAMBO

Premise Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184871	Pole No	:	0519164
Serial No	:	40130848	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1082
Period From	:	09-18-2017	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	333	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		95.81
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		9.39
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		160.79
CURRENT BILL - OCTOBER 2017		1,280.66
TOTAL AMOUNT DUE		2,482.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,700.00

Your monthly electricity consumption chart

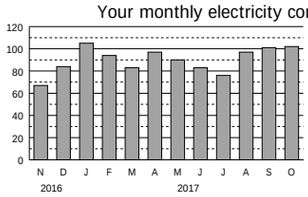

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.66		
Less : VAT	95.07		
Amount Net of VAT	1,185.59		
Less: BIR 2306	39.60		
BIR 2307	22.57	VATable Sales	1,119.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.72
Amount Due	1,123.42	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,218.49	TOTAL SALES	1,280.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/420/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855007340056

Collection Ref. Code : 1841-85-089-6

Account ID : 8558630000-7

Customer Name : POMBO,ALFREDO LAMBO

Meter Number : MTR1184871

Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA ALEGRE, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,482.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85586300007

BC13/215.1/420/0/10/10-19-2017/4

2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208685876199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893564

20856124209

Date : 10-19-2017

BC13/215.1/425/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2085612420-9

Collection Ref. Code : 1855-76-191-2

Customer Information----------

Name : TAMPUS,CRISTY ALLERA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000866 EFS6	Pole No	:	1359276
Serial No	:	118018838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2366
Period From	:	09-18-2017	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	164	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 176.35
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.10
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.12
CURRENT BILL - OCTOBER 2017		248.42
TOTAL AMOUNT DUE		563.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 335.00

Your monthly electricity consumption chart

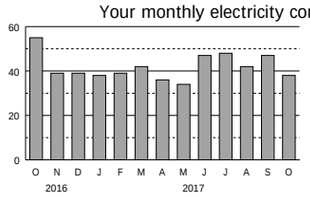

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.42		
Less : VAT	17.21		
Amount Net of VAT	231.21		
Less: BIR 2306	7.19		
BIR 2307	4.20	VATable Sales	208.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.82	VAT Zero Rated Sales	0.00
Add : VAT	17.21	VAT Amount	17.21
TOTAL AMOUNT DUE	237.03	TOTAL SALES	248.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/425/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208685876199

Collection Ref. Code : 1855-76-191-2
Account ID : 2085612420-9
Customer Name : TAMPUS,CRISTY ALLERA
Meter Number : 000866 EFS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 563.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20856124209

BC13/215.1/425/0/10/10-19-2017/4

2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433731140882

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904310

43306300005

Date : 10-19-2017

BC13/215.1/430/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4330630000-5

Collection Ref. Code : 1825-59-542-9

Customer Information----------

Name : TELERON,RODULFO

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	526762 GS6	Pole No	:	0519143
Serial No	:	54540758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16991
Period From	:	09-18-2017	Prev Rdg	:	16879
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,319.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		65.50
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.51
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.39
CURRENT BILL - OCTOBER 2017		1,360.86
TOTAL AMOUNT DUE		2,680.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,233.09

Your monthly electricity consumption chart

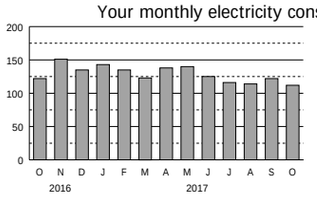

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.86		
Less : VAT	99.52		
Amount Net of VAT	1,261.34		
Less: BIR 2306	41.47		
BIR 2307	23.97	VATable Sales	1,189.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,195.90	VAT Zero Rated Sales	0.00
Add : VAT	99.52	VAT Amount	99.52
TOTAL AMOUNT DUE	1,295.42	TOTAL SALES	1,360.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/430/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433731140882

Collection Ref. Code : 1825-59-542-9
Account ID : 4330630000-5
Customer Name : TELERON,RODULFO
Meter Number : 526762 GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,680.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43306300005

BC13/215.1/430/0/10/10-19-2017/4

2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500706298458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890611

50086773509

Date : 10-19-2017

BC13/215.1/445/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008677350-9

Collection Ref. Code : 1853-48-500-4

Customer Information----------

Name : YBANEZ,REYNANTE CAPACITE

Premise Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

Billing Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	546084 GS6	Pole No	:	0519143
Serial No	:	68643742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2228
Period From	:	09-18-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	230	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 113.15
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 10.10
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.72
CURRENT BILL - OCTOBER 2017		660.94
TOTAL AMOUNT DUE		981.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 284.00

Your monthly electricity consumption chart

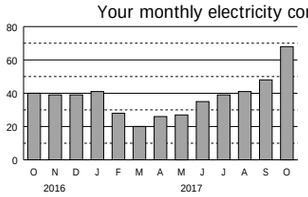

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.94		
Less : VAT	47.23		
Amount Net of VAT	613.71		
Less: BIR 2306	19.68		
BIR 2307	11.51	VATable Sales	571.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.49
Amount Due	582.52	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	629.75	TOTAL SALES	660.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/445/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500706298458

Collection Ref. Code : 1853-48-500-4
Account ID : 5008677350-9
Customer Name : YBANEZ,REYNANTE CAPACITE
Meter Number : 546084 GS6
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY
Billing Address: ISLA ALEGRE BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 981.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50086773509

BC13/215.1/445/0/10/10-19-2017/4

2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744353612615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907068

74435300004

Date : 10-19-2017

BC13/215.1/450/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443530000-4

Collection Ref. Code : 1831-41-899-1

Customer Information----------

Name : YBANEZ,PIO I JR TM

Premise Address: BASAK CABREROS ST

Billing Address: BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	387327GS6	Pole No	:	0519143
Serial No	:	2003156093	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6281
Period From	:	09-18-2017	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 157.25
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.28
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.68
CURRENT BILL - OCTOBER 2017		235.11
TOTAL AMOUNT DUE		574.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 220.00

Your monthly electricity consumption chart

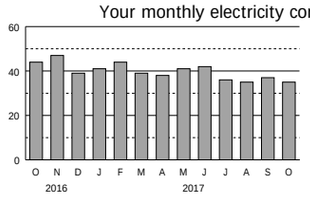

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.11		
Less : VAT	16.53		
Amount Net of VAT	218.58		
Less: BIR 2306	6.89		
BIR 2307	3.98	VATable Sales	197.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.71	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	224.24	TOTAL SALES	235.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/450/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744353612615

Collection Ref. Code : 1831-41-899-1
Account ID : 7443530000-4
Customer Name : YBANEZ,PIO I JR TM
Meter Number : 387327GS6
Period : Sep 2017

Premise Address: BASAK CABREROS ST
Billing Address: BASAK CABREROS ST

TOTAL AMOUNT DUE : 574.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74435300004

BC13/215.1/450/0/10/10-19-2017/4

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122112421231
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899884

12246655422

Date : 10-19-2017

BC13/215.1/451/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224665542-2

Collection Ref. Code : 1855-33-974-9

Customer Information----------

Name : ZULIETA,EDNA CUIZON

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004718	Pole No	:	0519143
Serial No	:	121570315	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1459
Period From	:	09-18-2017	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 176.41
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 14.66
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.57
CURRENT BILL - OCTOBER 2017		30.99
TOTAL AMOUNT DUE		234.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 226.00

Your monthly electricity consumption chart

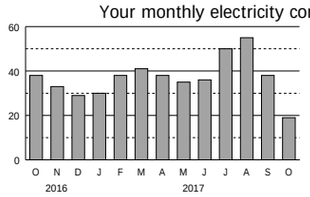

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.99		
Less : VAT	1.76		
Amount Net of VAT	29.23		
Less: BIR 2306	0.75		
BIR 2307	0.37	VATable Sales	18.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.81
Amount Due	28.11	VAT Zero Rated Sales	0.00
Add : VAT	1.76	VAT Amount	1.76
TOTAL AMOUNT DUE	29.87	TOTAL SALES	30.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/451/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122112421231

Collection Ref. Code : 1855-33-974-9
Account ID : 1224665542-2
Customer Name : ZULIETA,EDNA CUIZON
Meter Number : MTR1004718
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 234.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12246655422

BC13/215.1/451/0/10/10-19-2017/4

2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606793767492
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892893

60680943747

Date : 10-19-2017

BC13/215.1/460/0519150/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068094374-7

Collection Ref. Code : 1855-76-224-2

Customer Information----------

Name : IBON,ESTHER CERILLA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000730 EFS6	Pole No	:	0519150
Serial No	:	118019238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4100
Period From	:	09-18-2017	Prev Rdg	:	4042
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	164	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.22
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.62
CURRENT BILL - OCTOBER 2017		503.78
TOTAL AMOUNT DUE		917.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 591.00

Your monthly electricity consumption chart

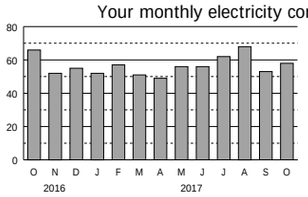

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.78		
Less : VAT	35.78		
Amount Net of VAT	468.00		
Less: BIR 2306	14.91		
BIR 2307	8.71	VATable Sales	432.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.38	VAT Zero Rated Sales	0.00
Add : VAT	35.78	VAT Amount	35.78
TOTAL AMOUNT DUE	480.16	TOTAL SALES	503.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/460/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606793767492

Collection Ref. Code : 1855-76-224-2
Account ID : 6068094374-7
Customer Name : IBON,ESTHER CERILLA
Meter Number : 000730 EFS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 917.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60680943747

BC13/215.1/460/0/10/10-19-2017/4

2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913705911118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895673

91355529586

Date : 10-19-2017

BC13/215.1/495/0519150/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135552958-6

Collection Ref. Code : 1861-95-905-2

Customer Information----------

Name : PENASO,ERLINDA CUEVAS

Premise Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120140	Pole No	:	0519150
Serial No	:	40070798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2648
Period From	:	09-18-2017	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.16
CURRENT BILL - OCTOBER 2017		1,382.82
TOTAL AMOUNT DUE		2,627.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,183.00

Your monthly electricity consumption chart

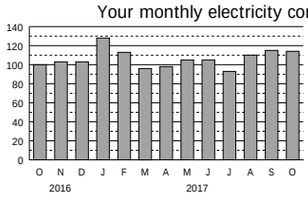

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.82		
Less : VAT	101.05		
Amount Net of VAT	1,281.77		
Less: BIR 2306	42.11		
BIR 2307	24.35	VATable Sales	1,208.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,215.31	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,316.36	TOTAL SALES	1,382.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/495/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913705911118

Collection Ref. Code : 1861-95-905-2
Account ID : 9135552958-6
Customer Name : PENASO,ERLINDA CUEVAS
Meter Number : MTR1120140
Period : Sep 2017

Premise Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,627.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91355529586

BC13/215.1/495/0/10/10-19-2017/4

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130734752510

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011903171

13008300009

Date : 10-19-2017

BC13/215.1/550/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300830000-9

Collection Ref. Code : 1837-83-845-3

Customer Information----------

Name : ARAFOL,DAISY O

Premise Address: BASAK CABREROS ST
Billing Address: BASAK CABREROS ST

TIN :

Metering Information----------

Meter No	:	453552 GS6	Pole No	:	0519164
Serial No	:	96862056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44376
Period From	:	09-18-2017	Prev Rdg	:	43670
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	150	Billed kWh	:	706

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,634.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,043.76
Transmission Charge	0.5056/kWh	356.95
System Loss Charge	0.8962/kWh	632.72
Sub-Total		5,033.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	179.82
Surcharge	0.02 of 8,634.50	172.69
Sub-Total		419.22
Government Charges		
Franchise Tax - Local		56.08
Value Added Tax		
Generation		286.58
Transmission		12.80
System Loss		42.85
Distribution		243.01
Others		35.46
NPC/PSALM Adjustment		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
NPC Stranded Debts	0.0265/kWh	18.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.20
Sub-Total		1,077.71
CURRENT BILL - OCTOBER 2017		8,555.43
TOTAL AMOUNT DUE		17,189.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 6,855.00

Your monthly electricity consumption chart

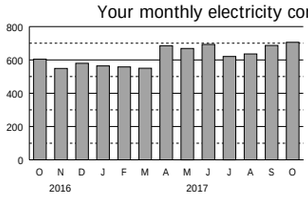

Avg Monthly Usage : 623.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,555.43		
Less : VAT	624.92		
Amount Net of VAT	7,930.51		
Less: BIR 2306	260.38		
BIR 2307	150.68	VATable Sales	7,477.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	452.79
Amount Due	7,519.45	VAT Zero Rated Sales	0.00
Add : VAT	624.92	VAT Amount	624.92
TOTAL AMOUNT DUE	8,144.37	TOTAL SALES	8,555.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/550/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130734752510

Collection Ref. Code : 1837-83-845-3
Account ID : 1300830000-9
Customer Name : ARAFOL,DAISY O
Meter Number : 453552 GS6
Period : Sep 2017

Premise Address: BASAK CABREROS ST
Billing Address: BASAK CABREROS ST

TOTAL AMOUNT DUE : 17,189.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13008300009

BC13/215.1/550/0/10/10-19-2017/4

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906981475917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893100

90608300001

Date : 10-19-2017

BC13/215.1/560/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060830000-1

Collection Ref. Code : 1837-89-119-2

Customer Information----------

Name : SUMALINOG,SERAFIN C

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	369380GS6	Pole No	:	0519164
Serial No	:	02108553	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15250
Period From	:	09-18-2017	Prev Rdg	:	15139
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		63.84
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.33
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.70
CURRENT BILL - OCTOBER 2017		1,347.52
TOTAL AMOUNT DUE		2,601.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,149.00

Your monthly electricity consumption chart

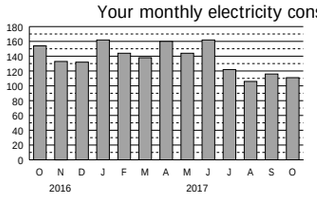

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.52		
Less : VAT	98.50		
Amount Net of VAT	1,249.02		
Less: BIR 2306	41.05		
BIR 2307	23.73	VATable Sales	1,177.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,184.24	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,282.74	TOTAL SALES	1,347.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/560/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906981475917

Collection Ref. Code : 1837-89-119-2

Account ID : 9060830000-1

Customer Name : SUMALINOG,SERAFIN C

Meter Number : 369380GS6

Period : Sep 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 2,601.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90608300001 BC13/215.1/560/0/10/10-19-2017/4 2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239599558562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905091

23986300004

Date : 10-19-2017

BC13/215.1/570/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398630000-4

Collection Ref. Code : 1811-29-851-6

Customer Information----------

Name : RUDILIAS,MILAGROS ALESNA

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126271	Pole No	:	0519164
Serial No	:	40079834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3418
Period From	:	09-18-2017	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,759.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,769.00	55.38
Sub-Total		31.15
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		3.47
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		148.50
CURRENT BILL - OCTOBER 2017		1,163.75
TOTAL AMOUNT DUE		2,922.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,010.00

Your monthly electricity consumption chart

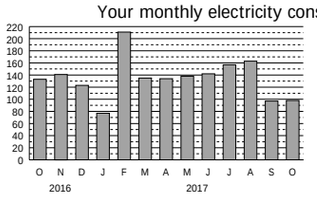

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.75		
Less : VAT	85.82		
Amount Net of VAT	1,077.93		
Less: BIR 2306	35.77		
BIR 2307	20.46	VATable Sales	1,015.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.68
Amount Due	1,021.70	VAT Zero Rated Sales	0.00
Add : VAT	85.82	VAT Amount	85.82
TOTAL AMOUNT DUE	1,107.52	TOTAL SALES	1,163.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/570/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239599558562

Collection Ref. Code : 1811-29-851-6
Account ID : 2398630000-4
Customer Name : RUDILIAS,MILAGROS ALESNA
Meter Number : MTR1126271
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,922.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23986300004

BC13/215.1/570/0/10/10-19-2017/4

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884788644159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903458

88486300002

Date : 10-19-2017

BC13/215.1/575/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848630000-2

Collection Ref. Code : 1841-78-851-1

Customer Information----------

Name : ALLANIC,EVELYN Y

Premise Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146606	Pole No	:	0519164
Serial No	:	133497054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5183
Period From	:	09-18-2017	Prev Rdg	:	4941
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	326	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,523.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.8877/kWh	214.82
System Loss Charge	0.886/kWh	214.41
Sub-Total		1,815.33
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 2,523.00	50.46
Sub-Total		134.97
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		98.23
Transmission		7.71
System Loss		14.12
Distribution		83.69
Others		11.18
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		372.22
CURRENT BILL - OCTOBER 2017		3,019.96
TOTAL AMOUNT DUE		5,542.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,680.00

Your monthly electricity consumption chart

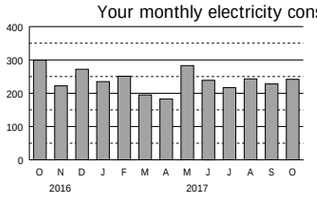

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.96		
Less : VAT	216.38		
Amount Net of VAT	2,803.58		
Less: BIR 2306	90.16		
BIR 2307	53.35	VATable Sales	2,647.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.84
Amount Due	2,660.07	VAT Zero Rated Sales	0.00
Add : VAT	216.38	VAT Amount	216.38
TOTAL AMOUNT DUE	2,876.45	TOTAL SALES	3,019.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/575/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884788644159

Collection Ref. Code : 1841-78-851-1

Account ID : 8848630000-2

Customer Name : ALLANIC,EVELYN Y

Meter Number : MTR1146606

Period : Sep 2017

Premise Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA ALEGRE, CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,542.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88486300002

BC13/215.1/575/0/10/10-19-2017/4

2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873148500403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898969

87375738991

Date : 10-19-2017

BC13/215.1/576/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737573899-1

Collection Ref. Code : 1853-81-437-7

Customer Information----------

Name : VILLAHERMOSA,EVELYN ALLANIC

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560769 GS6	Pole No	:	0519164
Serial No	:	59017303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11416
Period From	:	09-18-2017	Prev Rdg	:	11257
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	222	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		9.02
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		244.29
CURRENT BILL - OCTOBER 2017		1,940.79
TOTAL AMOUNT DUE		4,312.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,180.00

Your monthly electricity consumption chart

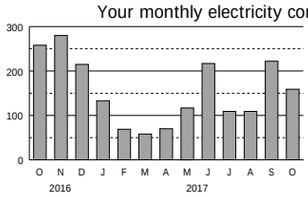

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.79		
Less : VAT	142.23		
Amount Net of VAT	1,798.56		
Less: BIR 2306	59.27		
BIR 2307	34.18	VATable Sales	1,696.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.06
Amount Due	1,705.11	VAT Zero Rated Sales	0.00
Add : VAT	142.23	VAT Amount	142.23
TOTAL AMOUNT DUE	1,847.34	TOTAL SALES	1,940.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/576/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873148500403

Collection Ref. Code : 1853-81-437-7

Account ID : 8737573899-1

Customer Name : VILLAHERMOSA,EVELYN ALLANIC

Meter Number : 560769 GS6

Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 4,312.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87375738991

BC13/215.1/576/0/10/10-19-2017/4

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700352027901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890711

70075300007

Date : 10-19-2017

BC13/215.1/590/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007530000-7

Collection Ref. Code : 1831-85-311-6

Customer Information----------

Name : ARROGANTE,BRENDA A TM

Premise Address: SITIO ISLA ALEGRE BASAK

Billing Address: SITIO ISLA ALEGRE BASAK

TIN :

Metering Information----------

Meter No	:	385491GS6	Pole No	:	0519164
Serial No	:	2003121953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7259
Period From	:	09-18-2017	Prev Rdg	:	7217
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 145.06
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.22
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.12
CURRENT BILL - OCTOBER 2017		328.68
TOTAL AMOUNT DUE		632.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 401.00

Your monthly electricity consumption chart

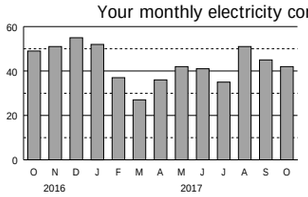

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.68		
Less : VAT	23.42		
Amount Net of VAT	305.26		
Less: BIR 2306	9.77		
BIR 2307	5.63	VATable Sales	279.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.70
Amount Due	289.86	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	313.28	TOTAL SALES	328.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/590/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700352027901

Collection Ref. Code : 1831-85-311-6
Account ID : 7007530000-7
Customer Name : ARROGANTE,BRENDA A TM
Meter Number : 385491GS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK
Billing Address: SITIO ISLA ALEGRE BASAK

TOTAL AMOUNT DUE : 632.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70075300007

BC13/215.1/590/0/10/10-19-2017/4

2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878123488633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901080

87807300006

Date : 10-19-2017

BC13/215.1/600/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780730000-6

Collection Ref. Code : 1831-23-737-7

Customer Information----------

Name : GARZON,DANILO P TM

Premise Address: ISLA ALEGRE BASAK

Billing Address: ISLA ALEGRE BASAK

TIN :

Metering Information----------

Meter No	:	129242WS6	Pole No	:	0519164
Serial No	:	72116746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9134
Period From	:	09-18-2017	Prev Rdg	:	9030
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,966.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		114.18
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		11.57
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		166.06
CURRENT BILL - OCTOBER 2017		1,324.28
TOTAL AMOUNT DUE		3,291.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,926.00

Your monthly electricity consumption chart

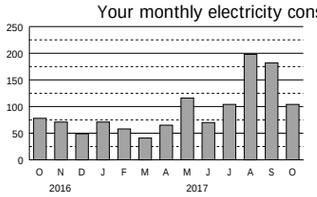

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.28		
Less : VAT	98.92		
Amount Net of VAT	1,225.36		
Less: BIR 2306	41.21		
BIR 2307	23.34	VATable Sales	1,158.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.14
Amount Due	1,160.81	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,259.73	TOTAL SALES	1,324.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/600/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878123488633

Collection Ref. Code : 1831-23-737-7
Account ID : 8780730000-6
Customer Name : GARZON,DANILO P TM
Meter Number : 129242WS6
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK
Billing Address: ISLA ALEGRE BASAK

TOTAL AMOUNT DUE : 3,291.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87807300006 BC13/215.1/600/0/10/10-19-2017/4 2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118134037441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898099

1181022239

Date : 10-19-2017

BC13/215.1/610/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181022223-9

Collection Ref. Code : 1851-95-458-9

Customer Information----------

Name : TAMPUS,ROLANDO PURGATORIO

Premise Address: BASAK CABREROS CEBU CITY

Billing Address: BASAK CABREROS CEBU CITY

TIN :

Metering Information----------

Meter No	:	452012 GS6	Pole No	:	0519171
Serial No	:	52803508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5490
Period From	:	09-18-2017	Prev Rdg	:	5423
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 106.09
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.30
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.08
CURRENT BILL - OCTOBER 2017		657.39
TOTAL AMOUNT DUE		1,243.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,985.00

Your monthly electricity consumption chart

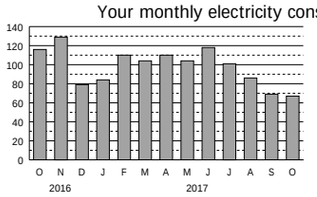

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.39		
Less : VAT	47.18		
Amount Net of VAT	610.21		
Less: BIR 2306	19.65		
BIR 2307	11.45	VATable Sales	568.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	579.11	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	626.29	TOTAL SALES	657.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/610/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118134037441

Collection Ref. Code : 1851-95-458-9

Account ID : 1181022223-9

Customer Name : TAMPUS,ROLANDO PURGATORIO

Meter Number : 452012 GS6

Period : Sep 2017

Premise Address: BASAK CABREROS CEBU CITY

Billing Address: BASAK CABREROS CEBU CITY

TOTAL AMOUNT DUE : 1,243.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1181022239

BC13/215.1/610/0/10/10-19-2017/4

2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918838977753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897718

91898091433

Date : 10-19-2017

BC13/215.1/615/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189809143-3

Collection Ref. Code : 1855-34-710-5

Customer Information----------

Name : VILLAHERMOSA,ROSARIO GEOLIN

Premise Address: CABREROS ST. SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: CABREROS ST. SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005932	Pole No	:	0519164
Serial No	:	121519493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1620
Period From	:	09-18-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	264	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.45
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.58
CURRENT BILL - OCTOBER 2017		349.32
TOTAL AMOUNT DUE		662.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 228.00

Your monthly electricity consumption chart

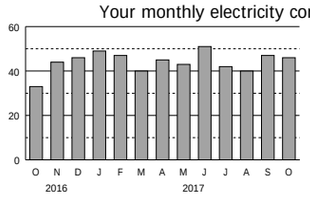

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.32		
Less : VAT	24.50		
Amount Net of VAT	324.82		
Less: BIR 2306	10.20		
BIR 2307	5.98	VATable Sales	296.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.64	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	333.14	TOTAL SALES	349.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/615/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918838977753

Collection Ref. Code : 1855-34-710-5
Account ID : 9189809143-3
Customer Name : VILLAHERMOSA,ROSARIO GEOLIN
Meter Number : MTR1005932
Period : Sep 2017

Premise Address: CABREROS ST. SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: CABREROS ST. SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 662.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91898091433

BC13/215.1/615/0/10/10-19-2017/4

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447210795853

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909195

44740045792

Date : 10-19-2017

BC13/215.1/617/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474004579-2

Collection Ref. Code : 1855-48-638-5

Customer Information----------

Name : OWACAN,MARY ANN CABALLERO

Premise Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008442	Pole No	:	1359276
Serial No	:	121573119	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	980
Period From	:	09-18-2017	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	164	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		356.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 356.50	7.13
Sub-Total		- 183.30
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.60
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.82
CURRENT BILL - OCTOBER 2017		149.25
TOTAL AMOUNT DUE		505.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 285.00

Your monthly electricity consumption chart

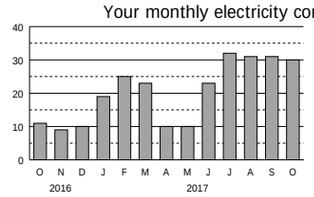

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.25		
Less : VAT	10.05		
Amount Net of VAT	139.20		
Less: BIR 2306	4.20		
BIR 2307	2.45	VATable Sales	121.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.77
Amount Due	132.55	VAT Zero Rated Sales	0.00
Add : VAT	10.05	VAT Amount	10.05
TOTAL AMOUNT DUE	142.60	TOTAL SALES	149.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/617/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447210795853

Collection Ref. Code : 1855-48-638-5
Account ID : 4474004579-2
Customer Name : OWACAN,MARY ANN CABALLERO
Meter Number : MTR1008442
Period : Aug 2017 to Sep 2017

Premise Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE CABREROS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 505.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44740045792

BC13/215.1/617/0/10/10-19-2017/4

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508624182854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894286

50874401503

Date : 10-19-2017

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087440150-3

Collection Ref. Code : 1865-26-929-8

Customer Information----------

Name : DEJANO,MELINA SECRETARIA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164735	Pole No	:	0519192
Serial No	:	133498984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	506
Period From	:	09-18-2017	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 141.80
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.48
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.59
CURRENT BILL - OCTOBER 2017		446.30
TOTAL AMOUNT DUE		561.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 706.00

Your monthly electricity consumption chart

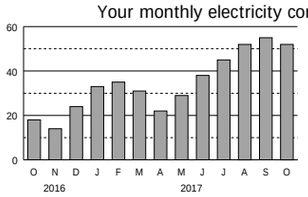

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.30		
Less : VAT	31.49		
Amount Net of VAT	414.81		
Less: BIR 2306	13.13		
BIR 2307	7.71	VATable Sales	382.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	393.97	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	425.46	TOTAL SALES	446.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508624182854

Collection Ref. Code : 1865-26-929-8
Account ID : 5087440150-3
Customer Name : DEJANO,MELINA SECRETARIA
Meter Number : MTR1164735
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 561.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50874401503 BC13/215.1/632/0/10/10-19-2017/4 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969687486081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

96910074267

1011898964

Date : 10-19-2017

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691007426-7

Collection Ref. Code : 1863-35-242-2

Customer Information----------

Name : EMPIS,ALBERTO SECRETARIA

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154935	Pole No	:	0519192
Serial No	:	133484049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1153
Period From	:	09-18-2017	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	222	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		- 90.96
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.57
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.99
CURRENT BILL - OCTOBER 2017		651.43
TOTAL AMOUNT DUE		1,219.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 600.00

Your monthly electricity consumption chart

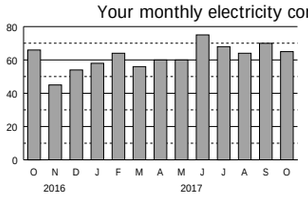

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.43		
Less : VAT	47.23		
Amount Net of VAT	604.20		
Less: BIR 2306	19.68		
BIR 2307	11.35	VATable Sales	563.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	573.17	VAT Zero Rated Sales	0.00
Add : VAT	47.23	VAT Amount	47.23
TOTAL AMOUNT DUE	620.40	TOTAL SALES	651.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969687486081

Collection Ref. Code : 1863-35-242-2
Account ID : 9691007426-7
Customer Name : EMPIS,ALBERTO SECRETARIA
Meter Number : MTR1154935
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,219.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96910074267

BC13/215.1/632/0/10/10-19-2017/4

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276398479392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901057

27613088353

Date : 10-19-2017

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761308835-3

Collection Ref. Code : 1861-89-932-7

Customer Information----------

Name : GUMORA,MARIBETH CANDILASA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097904	Pole No	:	0519192
Serial No	:	40072691	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2933
Period From	:	09-18-2017	Prev Rdg	:	2830
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		7.99
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		160.78
CURRENT BILL - OCTOBER 2017		1,279.27
TOTAL AMOUNT DUE		2,498.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,204.00

Your monthly electricity consumption chart

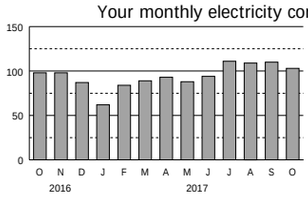

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.27		
Less : VAT	94.51		
Amount Net of VAT	1,184.76		
Less: BIR 2306	39.38		
BIR 2307	22.54	VATable Sales	1,118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.27
Amount Due	1,122.84	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,217.35	TOTAL SALES	1,279.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276398479392

Collection Ref. Code : 1861-89-932-7

Account ID : 2761308835-3

Customer Name : GUMORA,MARIBETH CANDILASA

Meter Number : MTR1097904

Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,498.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27613088353

BC13/215.1/632/0/10/10-19-2017/4

2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417358991144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897145

41750058509

Date : 10-19-2017

BC13/215.1/632/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4175005850-9

Collection Ref. Code : 1861-79-464-9

Customer Information----------

Name : EMPIS,EDGARDO SECRETARIA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097903	Pole No	:	0519192
Serial No	:	40072824	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1324
Period From	:	09-18-2017	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	260	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 154.60
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.30
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.75
CURRENT BILL - OCTOBER 2017		214.83
TOTAL AMOUNT DUE		431.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 227.00

Your monthly electricity consumption chart

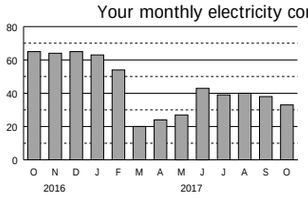

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.83		
Less : VAT	14.85		
Amount Net of VAT	199.98		
Less: BIR 2306	6.18		
BIR 2307	3.63	VATable Sales	180.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.17	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	205.02	TOTAL SALES	214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/632/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417358991144

Collection Ref. Code : 1861-79-464-9
Account ID : 4175005850-9
Customer Name : EMPIS,EDGARDO SECRETARIA
Meter Number : MTR1097903
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 431.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41750058509

BC13/215.1/632/0/10/10-19-2017/4

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533502357697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53345300007

BILLING STATEMENT

1011904277

Date : 10-19-2017

BC13/215.1/640/0519171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5334530000-7

Collection Ref. Code : 1823-41-992-5

Customer Information----------

Name : TRAZONA,ANTONIO R

Premise Address: CABREROS BASAK
Billing Address: CABREROS BASAK

TIN :

Metering Information----------

Meter No	:	441787 GS6	Pole No	:	0519171
Serial No	:	80488241	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2087
Period From	:	09-18-2017	Prev Rdg	:	2039
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 170.39
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.51
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.45
CURRENT BILL - OCTOBER 2017		369.63
TOTAL AMOUNT DUE		930.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 15, 2017 - 598.00

Your monthly electricity consumption chart

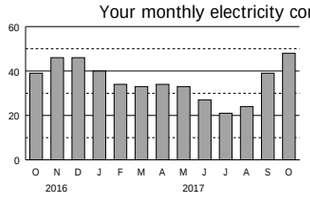

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.63		
Less : VAT	26.13		
Amount Net of VAT	343.50		
Less: BIR 2306	10.90		
BIR 2307	6.33	VATable Sales	314.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.32
Amount Due	326.27	VAT Zero Rated Sales	0.00
Add : VAT	26.13	VAT Amount	26.13
TOTAL AMOUNT DUE	352.40	TOTAL SALES	369.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/640/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533502357697

Collection Ref. Code : 1823-41-992-5
Account ID : 5334530000-7
Customer Name : TRAZONA,ANTONIO R
Meter Number : 441787 GS6
Period : Jun 2017 to Sep 2017

Premise Address: CABREROS BASAK
Billing Address: CABREROS BASAK

TOTAL AMOUNT DUE : 930.26

Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53345300007

BC13/215.1/640/0/10/10-19-2017/4

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139615497168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906875

13986300005

Date : 10-19-2017

BC13/215.1/650/0519164/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398630000-5

Collection Ref. Code : 1811-29-845-1

Customer Information----------

Name : JUMAO-AS,TARCIANO

Premise Address: CABREROS ST ISLA ALEGRE BK N AMPARADO
Billing Address: CABREROS ST ISLA ALEGRE BK N AMPARADO

TIN :

Metering Information----------

Meter No	:	462920 GS6	Pole No	:	0519164
Serial No	:	69362151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9330
Period From	:	09-18-2017	Prev Rdg	:	9185
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 3,284.00	65.68
Sub-Total		116.31
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		10.94
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		225.74
CURRENT BILL - OCTOBER 2017		1,795.72
TOTAL AMOUNT DUE		5,079.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,650.00

Your monthly electricity consumption chart

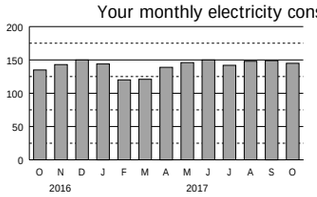

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.72		
Less : VAT	132.50		
Amount Net of VAT	1,663.22		
Less: BIR 2306	55.20		
BIR 2307	31.64	VATable Sales	1,569.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.24
Amount Due	1,576.38	VAT Zero Rated Sales	0.00
Add : VAT	132.50	VAT Amount	132.50
TOTAL AMOUNT DUE	1,708.88	TOTAL SALES	1,795.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/650/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139615497168

Collection Ref. Code : 1811-29-845-1
Account ID : 1398630000-5
Customer Name : JUMAO-AS,TARCIANO
Meter Number : 462920 GS6
Period : Aug 2017 to Sep 2017

Premise Address: CABREROS ST ISLA ALEGRE BK N AMPARADO
Billing Address: CABREROS ST ISLA ALEGRE BK N AMPARADO

TOTAL AMOUNT DUE : 5,079.73 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13986300005

BC13/215.1/650/0/10/10-19-2017/4

2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827787102779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902573

82782227985

Date : 10-19-2017

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278222798-5

Collection Ref. Code : 1861-58-746-5

Customer Information----------

Name : TAGALOG,MERALUNA PENA

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY
Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081409	Pole No	:	0519192
Serial No	:	40006194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5974
Period From	:	09-18-2017	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,460.56
Transmission Charge	0.5056/kWh	128.93
System Loss Charge	0.8962/kWh	228.53
Sub-Total		1,818.02
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.95
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		137.92
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		103.51
Transmission		4.63
System Loss		15.48
Distribution		88.16
Others		11.18
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		387.96
CURRENT BILL - OCTOBER 2017		3,078.53
TOTAL AMOUNT DUE		5,521.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,952.00

Your monthly electricity consumption chart

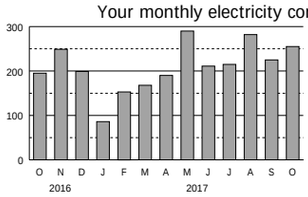

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.53		
Less : VAT	224.48		
Amount Net of VAT	2,854.05		
Less: BIR 2306	93.52		
BIR 2307	54.22	VATable Sales	2,690.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	163.48
Amount Due	2,706.31	VAT Zero Rated Sales	0.00
Add : VAT	224.48	VAT Amount	224.48
TOTAL AMOUNT DUE	2,930.79	TOTAL SALES	3,078.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827787102779

Collection Ref. Code : 1861-58-746-5
Account ID : 8278222798-5
Customer Name : TAGALOG,MERALUNA PENA
Meter Number : MTR1081409
Period : Sep 2017

Premise Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY
Billing Address: BASAK SAN NICOLAS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,521.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82782227985

BC13/215.1/730/0/10/10-19-2017/4

2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143613361244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

14347920481

1011908448

Date : 10-19-2017

BC13/215.1/730/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434792048-1

Collection Ref. Code : 1861-58-470-9

Customer Information----------

Name : BRONDO,ANDRINITO FERNANDEZ

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080049	Pole No	:	0519192
Serial No	:	40008461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1229
Period From	:	09-18-2017	Prev Rdg	:	1200
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	240	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 180.29
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.43
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.51
CURRENT BILL - OCTOBER 2017		140.95
TOTAL AMOUNT DUE		335.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 198.00

Your monthly electricity consumption chart

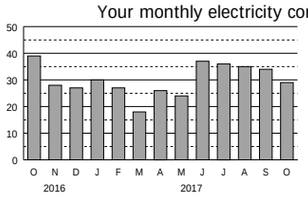

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.95		
Less : VAT	9.36		
Amount Net of VAT	131.59		
Less: BIR 2306	3.89		
BIR 2307	2.31	VATable Sales	114.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.39	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	134.75	TOTAL SALES	140.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/730/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143613361244

Collection Ref. Code : 1861-58-470-9
Account ID : 1434792048-1
Customer Name : BRONDO,ANDRINITO FERNANDEZ
Meter Number : MTR1080049
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 335.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347920481

BC13/215.1/730/0/10/10-19-2017/4

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249213803158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908988

24960132009

Date : 10-19-2017

BC13/215.1/731/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496013200-9

Collection Ref. Code : 1861-74-551-6

Customer Information----------

Name : PAHAYAHAY,SERGS DIOVANNI BALBIN

Premise Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108667	Pole No	:	0519192
Serial No	:	129128853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3277
Period From	:	09-18-2017	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	1020	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.77
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.42
CURRENT BILL - OCTOBER 2017		1,710.23
TOTAL AMOUNT DUE		3,304.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,737.00

Your monthly electricity consumption chart

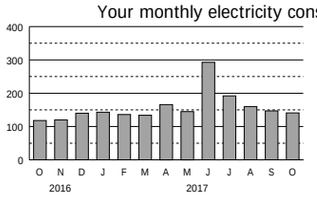

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.23		
Less : VAT	124.98		
Amount Net of VAT	1,585.25		
Less: BIR 2306	52.07		
BIR 2307	30.12	VATable Sales	1,494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,628.04	TOTAL SALES	1,710.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/731/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249213803158

Collection Ref. Code : 1861-74-551-6
Account ID : 2496013200-9
Customer Name : PAHAYAHAY,SERGS DIOVANNI BALBIN
Meter Number : MTR1108667
Period : Sep 2017

Premise Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: CABREROS ST,SITIO ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,304.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24960132009

BC13/215.1/731/0/10/10-19-2017/4

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643000089484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907142

64349194577

Date : 10-19-2017

BC13/215.1/732/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434919457-7

Collection Ref. Code : 1861-74-251-7

Customer Information----------

Name : BUENCONSEJO,VALENTINA CAPACITE

Premise Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106832	Pole No	:	0519192
Serial No	:	40046053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2952
Period From	:	09-18-2017	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		76.91
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.50
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.92
CURRENT BILL - OCTOBER 2017		1,579.64
TOTAL AMOUNT DUE		3,155.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,426.00

Your monthly electricity consumption chart

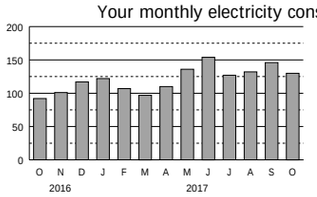

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.64		
Less : VAT	115.51		
Amount Net of VAT	1,464.13		
Less: BIR 2306	48.14		
BIR 2307	27.82	VATable Sales	1,380.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,388.17	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,503.68	TOTAL SALES	1,579.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/732/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643000089484

Collection Ref. Code : 1861-74-251-7
Account ID : 6434919457-7
Customer Name : BUENCONSEJO,VALENTINA CAPACITE
Meter Number : MTR1106832
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE CABRERO ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,155.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64349194577

BC13/215.1/732/0/10/10-19-2017/4

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629738944293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901693

62912034030

Date : 10-19-2017

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291203403-0

Collection Ref. Code : 1861-79-329-4

Customer Information----------

Name : GABRIEL,EDRIANE LEONARD PAHAYAHAY

Premise Address: CABREROS STREET BASAK SAN NICOLAS

Billing Address: CABREROS STREET BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1120208	Pole No	:	0519192
Serial No	:	40075267	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3166
Period From	:	09-18-2017	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	260	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		70.02
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.99
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.33
CURRENT BILL - OCTOBER 2017		1,400.29
TOTAL AMOUNT DUE		2,893.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,462.20

Your monthly electricity consumption chart

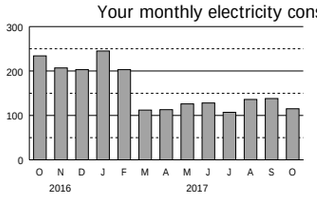

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.29		
Less : VAT	102.52		
Amount Net of VAT	1,297.77		
Less: BIR 2306	42.72		
BIR 2307	24.66	VATable Sales	1,223.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,230.39	VAT Zero Rated Sales	0.00
Add : VAT	102.52	VAT Amount	102.52
TOTAL AMOUNT DUE	1,332.91	TOTAL SALES	1,400.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629738944293

Collection Ref. Code : 1861-79-329-4

Account ID : 6291203403-0

Customer Name : GABRIEL,EDRIANE LEONARD PAHAYAHAY

Meter Number : MTR1120208

Period : Sep 2017

Premise Address: CABREROS STREET BASAK SAN NICOLAS

Billing Address: CABREROS STREET BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,893.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62912034030

BC13/215.1/749/0/10/10-19-2017/4

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820126005345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898996

82044885711

Date : 10-19-2017

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204488571-1

Collection Ref. Code : 1863-21-809-2

Customer Information----------

Name : BUENCONSEJO,ROWENA CAPACITE

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090526	Pole No	:	0519192
Serial No	:	40044054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1241
Period From	:	09-18-2017	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	360	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 80.71
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.10
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.67
CURRENT BILL - OCTOBER 2017		811.24
TOTAL AMOUNT DUE		1,664.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 727.00

Your monthly electricity consumption chart

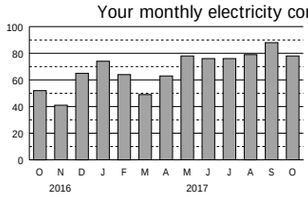

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.24		
Less : VAT	58.56		
Amount Net of VAT	752.68		
Less: BIR 2306	24.40		
BIR 2307	14.18	VATable Sales	703.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	714.10	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	772.66	TOTAL SALES	811.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820126005345

Collection Ref. Code : 1863-21-809-2

Account ID : 8204488571-1

Customer Name : BUENCONSEJO,ROWENA CAPACITE

Meter Number : MTR1090526

Period : Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,664.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044885711

BC13/215.1/749/0/10/10-19-2017/4

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997407029288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909760

99728934979

Date : 10-19-2017

BC13/215.1/749/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9972893497-9

Collection Ref. Code : 1863-39-911-9

Customer Information----------

Name : REGIS,KRISTEENE BARCENILLA

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133448	Pole No	:	0519192
Serial No	:	40077798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1856
Period From	:	09-18-2017	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 50.38
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.01
CURRENT BILL - OCTOBER 2017		935.83
TOTAL AMOUNT DUE		1,642.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 800.00

Your monthly electricity consumption chart

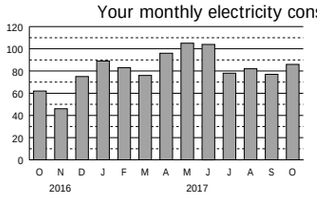

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.83		
Less : VAT	67.57		
Amount Net of VAT	868.26		
Less: BIR 2306	28.15		
BIR 2307	16.40	VATable Sales	813.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	823.71	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	891.28	TOTAL SALES	935.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/749/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997407029288

Collection Ref. Code : 1863-39-911-9
Account ID : 9972893497-9
Customer Name : REGIS,KRISTEENE BARCENILLA
Meter Number : MTR1133448
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,642.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99728934979 BC13/215.1/749/0/10/10-19-2017/4 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852378225160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891463

85216300005

Date : 10-19-2017

BC13/215.1/770/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521630000-5

Collection Ref. Code : 1841-36-647-1

Customer Information----------

Name : ALCIDER,ALDRIN D

Premise Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146605	Pole No	:	0519185
Serial No	:	133496969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1112
Period From	:	09-18-2017	Prev Rdg	:	1059
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		626.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.8877/kWh	47.05
System Loss Charge	0.886/kWh	46.96
Sub-Total		397.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 626.50	12.53
Sub-Total		31.04
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		21.51
Transmission		1.69
System Loss		3.08
Distribution		18.80
Others		2.63
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		82.19
CURRENT BILL - OCTOBER 2017		667.46
TOTAL AMOUNT DUE		1,293.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 297.00

Your monthly electricity consumption chart

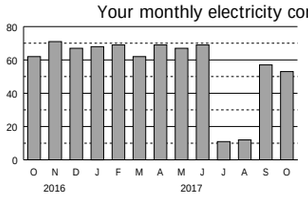

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.46		
Less : VAT	48.03		
Amount Net of VAT	619.43		
Less: BIR 2306	20.01		
BIR 2307	11.79	VATable Sales	585.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.16
Amount Due	587.63	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	635.66	TOTAL SALES	667.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/770/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852378225160

Collection Ref. Code : 1841-36-647-1
Account ID : 8521630000-5
Customer Name : ALCIDER,ALDRIN D
Meter Number : MTR1146605
Period : Sep 2017

Premise Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ISLA ALEGRE, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,293.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85216300005

BC13/215.1/770/0/10/10-19-2017/4

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975076702138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901163

97518810870

Date : 10-19-2017

BC13/215.1/782/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751881087-0

Collection Ref. Code : 1853-84-644-9

Customer Information----------

Name : MOLINA,MA. GRACE ICOT

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000557 EFS6	Pole No	:	1359276
Serial No	:	118019914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4249
Period From	:	09-18-2017	Prev Rdg	:	4177
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	164	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 71.14
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.14
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.84
CURRENT BILL - OCTOBER 2017		753.03
TOTAL AMOUNT DUE		1,711.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,782.00

Your monthly electricity consumption chart

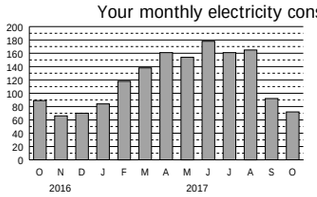

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.03		
Less : VAT	54.49		
Amount Net of VAT	698.54		
Less: BIR 2306	22.70		
BIR 2307	13.16	VATable Sales	653.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	662.68	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	717.17	TOTAL SALES	753.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/782/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975076702138

Collection Ref. Code : 1853-84-644-9
Account ID : 9751881087-0
Customer Name : MOLINA,MA. GRACE ICOT
Meter Number : 000557 EFS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,711.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97518810870

BC13/215.1/782/0/10/10-19-2017/4

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750412048632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890640

75027102625

Date : 10-19-2017

BC13/215.1/790/0519192/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502710262-5

Collection Ref. Code : 1865-22-422-7

Customer Information----------

Name : SECRETARIA,MA. FE CUIZON

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158047	Pole No	:	0519192
Serial No	:	133494150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1060
Period From	:	09-18-2017	Prev Rdg	:	994
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 101.47
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.79
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.15
CURRENT BILL - OCTOBER 2017		651.08
TOTAL AMOUNT DUE		1,381.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 845.00

Your monthly electricity consumption chart

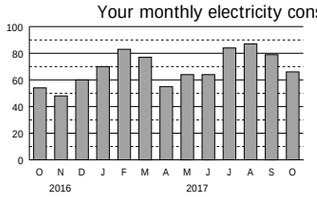

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.08		
Less : VAT	46.84		
Amount Net of VAT	604.24		
Less: BIR 2306	19.51		
BIR 2307	11.34	VATable Sales	562.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	573.39	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	620.23	TOTAL SALES	651.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/790/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750412048632

Collection Ref. Code : 1865-22-422-7
Account ID : 7502710262-5
Customer Name : SECRETARIA,MA. FE CUIZON
Meter Number : MTR1158047
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,381.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75027102625

BC13/215.1/790/0/10/10-19-2017/4

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184852741874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903890

18474105659

Date : 10-19-2017

BC13/215.1/795/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1847410565-9

Collection Ref. Code : 1857-70-023-6

Customer Information----------

Name : RECABO,EMMANUEL INSO

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012772 EFS6	Pole No	:	1359276
Serial No	:	121436604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1251
Period From	:	09-18-2017	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.39
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.15
CURRENT BILL - OCTOBER 2017		101.53
TOTAL AMOUNT DUE		194.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 93.74

Your monthly electricity consumption chart

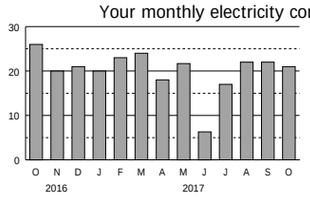

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.53		
Less : VAT	6.73		
Amount Net of VAT	94.80		
Less: BIR 2306	2.80		
BIR 2307	1.66	VATable Sales	82.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.34	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/795/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184852741874

Collection Ref. Code : 1857-70-023-6
Account ID : 1847410565-9
Customer Name : RECABO,EMMANUEL INSO
Meter Number : 012772 EFS6
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 194.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18474105659

BC13/215.1/795/0/10/10-19-2017/4

2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238176068428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904571

23811555269

Date : 10-19-2017

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381155526-9

Collection Ref. Code : 1853-84-122-6

Customer Information----------

Name : FERNANDEZ,ALBERTO CANTOTAY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177595	Pole No	:	0509171
Serial No	:	40115351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1193
Period From	:	09-18-2017	Prev Rdg	:	1143
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	322	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 182.64
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.74
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.09
CURRENT BILL - OCTOBER 2017		379.00
TOTAL AMOUNT DUE		700.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 320.00

Your monthly electricity consumption chart

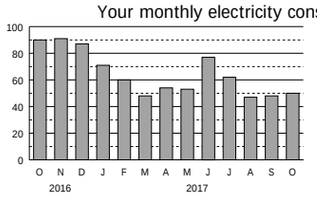

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.00		
Less : VAT	26.56		
Amount Net of VAT	352.44		
Less: BIR 2306	11.08		
BIR 2307	6.49	VATable Sales	321.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.87	VAT Zero Rated Sales	0.00
Add : VAT	26.56	VAT Amount	26.56
TOTAL AMOUNT DUE	361.43	TOTAL SALES	379.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238176068428

Collection Ref. Code : 1853-84-122-6
Account ID : 2381155526-9
Customer Name : FERNANDEZ,ALBERTO CANTOTAY
Meter Number : MTR1177595
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 700.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23811555269

BC13/215.1/798/0/10/10-19-2017/4

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968120462542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898634

96840333510

Date : 10-19-2017

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684033351-0

Collection Ref. Code : 1857-86-998-2

Customer Information----------

Name : FERNANDEZ,ALBERTO CANTOTAY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177594	Pole No	:	0509171
Serial No	:	40115348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1494
Period From	:	09-18-2017	Prev Rdg	:	1410
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 48.60
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.57
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.27
CURRENT BILL - OCTOBER 2017		914.90
TOTAL AMOUNT DUE		1,636.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 833.00

Your monthly electricity consumption chart

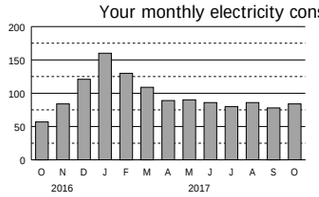

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.90		
Less : VAT	66.10		
Amount Net of VAT	848.80		
Less: BIR 2306	27.54		
BIR 2307	16.03	VATable Sales	795.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	805.23	VAT Zero Rated Sales	0.00
Add : VAT	66.10	VAT Amount	66.10
TOTAL AMOUNT DUE	871.33	TOTAL SALES	914.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968120462542

Collection Ref. Code : 1857-86-998-2
Account ID : 9684033351-0
Customer Name : FERNANDEZ,ALBERTO CANTOTAY
Meter Number : MTR1177594
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,636.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96840333510

BC13/215.1/798/0/10/10-19-2017/4

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330097366265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902877

33036711290

Date : 10-19-2017

BC13/215.1/798/0509171/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303671129-0

Collection Ref. Code : 1855-68-581-7

Customer Information----------

Name : CARILLO,ROLLY BELIC

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177690	Pole No	:	0509171
Serial No	:	40115283	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2534
Period From	:	09-18-2017	Prev Rdg	:	2335
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	164	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		112.37
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		9.30
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		303.50
CURRENT BILL - OCTOBER 2017		2,409.03
TOTAL AMOUNT DUE		4,552.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,870.00

Your monthly electricity consumption chart

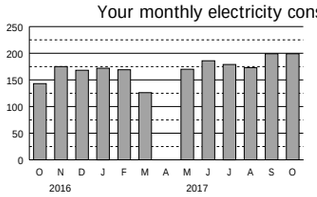

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.03		
Less : VAT	175.89		
Amount Net of VAT	2,233.14		
Less: BIR 2306	73.29		
BIR 2307	42.43	VATable Sales	2,105.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.61
Amount Due	2,117.42	VAT Zero Rated Sales	0.00
Add : VAT	175.89	VAT Amount	175.89
TOTAL AMOUNT DUE	2,293.31	TOTAL SALES	2,409.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/798/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330097366265

Collection Ref. Code : 1855-68-581-7
Account ID : 3303671129-0
Customer Name : CARILLO,ROLLY BELIC
Meter Number : MTR1177690
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,552.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33036711290

BC13/215.1/798/0/10/10-19-2017/4

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325262111934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900769

32513166127

Date : 10-19-2017

BC13/215.1/802/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251316612-7

Collection Ref. Code : 1855-34-581-1

Customer Information----------

Name : CUBAR,GUADALUPE CAL

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004778	Pole No	:	1375833
Serial No	:	87576223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2513
Period From	:	09-18-2017	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	217	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.37
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.10
CURRENT BILL - OCTOBER 2017		479.40
TOTAL AMOUNT DUE		936.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 720.00

Your monthly electricity consumption chart

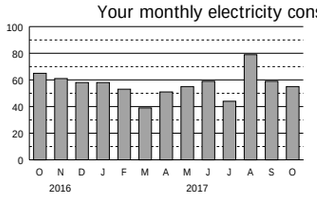

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.40		
Less : VAT	34.10		
Amount Net of VAT	445.30		
Less: BIR 2306	14.22		
BIR 2307	8.29	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.79	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	456.89	TOTAL SALES	479.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/802/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325262111934

Collection Ref. Code : 1855-34-581-1
Account ID : 3251316612-7
Customer Name : CUBAR,GUADALUPE CAL
Meter Number : MTR1004778
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 936.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32513166127

BC13/215.1/802/0/10/10-19-2017/4

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978652152656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902785

97808986000

Date : 10-19-2017

BC13/215.1/803/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780898600-0

Collection Ref. Code : 1857-30-347-4

Customer Information----------

Name : VISTAL,EULITA TAGHOY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003653	Pole No	:	1375833
Serial No	:	121572886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3717
Period From	:	09-18-2017	Prev Rdg	:	3609
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.18
CURRENT BILL - OCTOBER 2017		1,311.61
TOTAL AMOUNT DUE		2,548.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,318.00

Your monthly electricity consumption chart

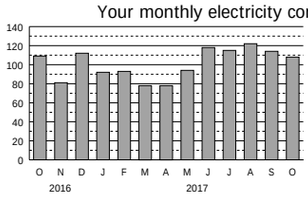

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.61		
Less : VAT	95.91		
Amount Net of VAT	1,215.70		
Less: BIR 2306	39.98		
BIR 2307	23.10	VATable Sales	1,146.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,152.62	VAT Zero Rated Sales	0.00
Add : VAT	95.91	VAT Amount	95.91
TOTAL AMOUNT DUE	1,248.53	TOTAL SALES	1,311.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/803/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978652152656

Collection Ref. Code : 1857-30-347-4
Account ID : 9780898600-0
Customer Name : VISTAL,EULITA TAGHOY
Meter Number : MTR1003653
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,548.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97808986000

BC13/215.1/803/0/10/10-19-2017/4

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508202335500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894342

50877192745

Date : 10-19-2017

BC13/215.1/804/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087719274-5

Collection Ref. Code : 1859-92-530-8

Customer Information----------

Name : ESCUZAR,ERICA PUGOY

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157953	Pole No	:	1375833
Serial No	:	133494460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3720
Period From	:	09-18-2017	Prev Rdg	:	3626
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,177.00	23.54
Sub-Total		0.27
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.25
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.66
CURRENT BILL - OCTOBER 2017		1,083.07
TOTAL AMOUNT DUE		2,260.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,220.00

Your monthly electricity consumption chart

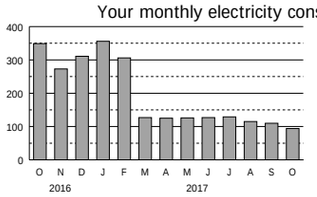

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.07		
Less : VAT	78.76		
Amount Net of VAT	1,004.31		
Less: BIR 2306	32.82		
BIR 2307	19.03	VATable Sales	944.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	952.46	VAT Zero Rated Sales	0.00
Add : VAT	78.76	VAT Amount	78.76
TOTAL AMOUNT DUE	1,031.22	TOTAL SALES	1,083.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/804/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508202335500

Collection Ref. Code : 1859-92-530-8
Account ID : 5087719274-5
Customer Name : ESCUZAR,ERICA PUGOY
Meter Number : MTR1157953
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,260.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50877192745

BC13/215.1/804/0/10/10-19-2017/4

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307540619117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893372

30752801206

Date : 10-19-2017

BC13/215.1/820/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075280120-6

Collection Ref. Code : 1853-75-917-1

Customer Information----------

Name : YBANEZ,WYLLAND MABITAD

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558810 GS6	Pole No	:	1359276
Serial No	:	25679151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2280
Period From	:	09-18-2017	Prev Rdg	:	2240
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 188.05
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.19
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.87
CURRENT BILL - OCTOBER 2017		258.45
TOTAL AMOUNT DUE		462.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 200.00

Your monthly electricity consumption chart

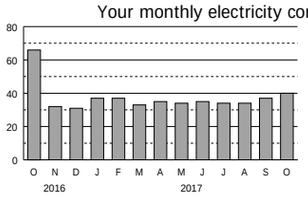

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.45		
Less : VAT	17.78		
Amount Net of VAT	240.67		
Less: BIR 2306	7.40		
BIR 2307	4.36	VATable Sales	216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	228.91	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	246.69	TOTAL SALES	258.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/820/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307540619117

Collection Ref. Code : 1853-75-917-1
Account ID : 3075280120-6
Customer Name : YBANEZ,WYLLAND MABITAD
Meter Number : 558810 GS6
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 462.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30752801206

BC13/215.1/820/0/10/10-19-2017/4

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981989943266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903719

98114220696

Date : 10-19-2017

BC13/215.1/821/0519185/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9811422069-6

Collection Ref. Code : 1855-67-083-6

Customer Information----------

Name : SANGUTAN,CHERRYLL RUBIO

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3321 EVS6	Pole No	:	0519185
Serial No	:	05159476	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3772
Period From	:	09-18-2017	Prev Rdg	:	3682
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	164	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 931.00	18.62
Sub-Total		- 48.88
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.51
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.16
CURRENT BILL - OCTOBER 2017		983.44
TOTAL AMOUNT DUE		1,914.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 926.00

Your monthly electricity consumption chart

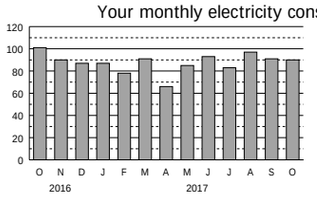

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.44		
Less : VAT	71.17		
Amount Net of VAT	912.27		
Less: BIR 2306	29.68		
BIR 2307	17.23	VATable Sales	855.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.99
Amount Due	865.36	VAT Zero Rated Sales	0.00
Add : VAT	71.17	VAT Amount	71.17
TOTAL AMOUNT DUE	936.53	TOTAL SALES	983.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/821/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981989943266

Collection Ref. Code : 1855-67-083-6
Account ID : 9811422069-6
Customer Name : SANGUTAN,CHERRYLL RUBIO
Meter Number : 3321 EVS6
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,914.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98114220696

BC13/215.1/821/0/10/10-19-2017/4

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092226207283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

09205347603

1011908175
Date : 10-19-2017
BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0920534760-3
Collection Ref. Code : 1853-84-656-2

Customer Information----------
Name : ENGBINO,BENIGNA MOLINA
Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163167	Pole No	:	1375833
Serial No	:	40119106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	989
Period From	:	09-18-2017	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	239	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 104.81
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.09
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.80
CURRENT BILL - OCTOBER 2017		670.36
TOTAL AMOUNT DUE		1,407.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 700.00

Your monthly electricity consumption chart

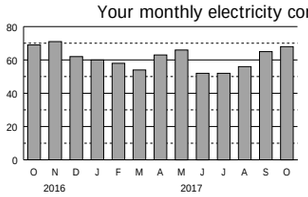

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.36		
Less : VAT	48.24		
Amount Net of VAT	622.12		
Less: BIR 2306	20.10		
BIR 2307	11.68	VATable Sales	579.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	590.34	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	638.58	TOTAL SALES	670.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092226207283

Collection Ref. Code : 1853-84-656-2
Account ID : 0920534760-3
Customer Name : ENGBINO,BENIGNA MOLINA
Meter Number : MTR1163167
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,407.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09205347603

BC13/215.1/822/0/10/10-19-2017/4

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182201248719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902860

18200641571

Date : 10-19-2017

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820064157-1

Collection Ref. Code : 1861-21-215-1

Customer Information----------

Name : EDEM,HAZEL DELA CRUZ

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060659	Pole No	:	1375833
Serial No	:	125289772	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1247
Period From	:	09-18-2017	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.54
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.80
CURRENT BILL - OCTOBER 2017		233.45
TOTAL AMOUNT DUE		441.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 200.00

Your monthly electricity consumption chart

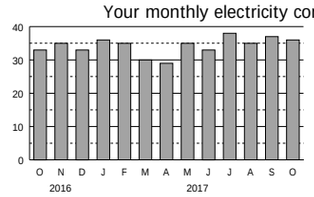

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.45		
Less : VAT	16.10		
Amount Net of VAT	217.35		
Less: BIR 2306	6.72		
BIR 2307	3.94	VATable Sales	195.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.69	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	222.79	TOTAL SALES	233.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182201248719

Collection Ref. Code : 1861-21-215-1
Account ID : 1820064157-1
Customer Name : EDEM,HAZEL DELA CRUZ
Meter Number : MTR1060659
Period : Sep 2017

Premise Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ISLA ALEGRE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 441.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18200641571 BC13/215.1/822/0/10/10-19-2017/4 2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040040920897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905473

04082735905

Date : 10-19-2017

BC13/215.1/822/1375833/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408273590-5

Collection Ref. Code : 1855-83-743-9

Customer Information----------

Name : IRAN,EDUARDO SAPALO

Premise Address: ISLA ALEGRE BASAK SAN NICHOLAS
Billing Address: ISLA ALEGRE BASAK SAN NICHOLAS

TIN :

Metering Information----------

Meter No	:	MTR1150281	Pole No	:	1375833
Serial No	:	85020155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1064
Period From	:	09-18-2017	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	164	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.25
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.68
CURRENT BILL - OCTOBER 2017		491.27
TOTAL AMOUNT DUE		1,100.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 560.00

Your monthly electricity consumption chart

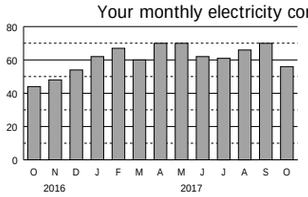

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.27		
Less : VAT	35.06		
Amount Net of VAT	456.21		
Less: BIR 2306	14.61		
BIR 2307	8.50	VATable Sales	421.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	433.10	VAT Zero Rated Sales	0.00
Add : VAT	35.06	VAT Amount	35.06
TOTAL AMOUNT DUE	468.16	TOTAL SALES	491.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/822/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040040920897

Collection Ref. Code : 1855-83-743-9
Account ID : 0408273590-5
Customer Name : IRAN,EDUARDO SAPALO
Meter Number : MTR1150281
Period : Sep 2017

Premise Address: ISLA ALEGRE BASAK SAN NICHOLAS
Billing Address: ISLA ALEGRE BASAK SAN NICHOLAS

TOTAL AMOUNT DUE : 1,100.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082735905

BC13/215.1/822/0/10/10-19-2017/4

2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297647687685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909466

29747300001

Date : 10-19-2017

BC13/215.1/825/0519143/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2974730000-1

Collection Ref. Code : 1845-51-650-8

Customer Information----------

Name : SATORRE,MA MARILOU L

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217282	Pole No	:	0519143
Serial No	:	85121731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	411
Period From	:	09-18-2017	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	323	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 50.27
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.74
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.02
CURRENT BILL - OCTOBER 2017		935.95
TOTAL AMOUNT DUE		1,648.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 804.00

Your monthly electricity consumption chart

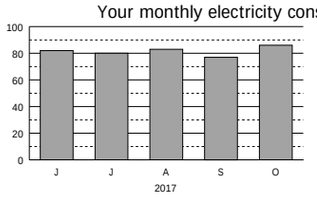

Avg Monthly Usage : 81.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.95		
Less : VAT	67.58		
Amount Net of VAT	868.37		
Less: BIR 2306	28.15		
BIR 2307	16.40	VATable Sales	813.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	823.82	VAT Zero Rated Sales	0.00
Add : VAT	67.58	VAT Amount	67.58
TOTAL AMOUNT DUE	891.40	TOTAL SALES	935.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/825/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297647687685

Collection Ref. Code : 1845-51-650-8
Account ID : 2974730000-1
Customer Name : SATORRE,MA MARILOU L
Meter Number : MTR1217282
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,648.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29747300001

BC13/215.1/825/0/10/10-19-2017/4

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953847732316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891850

95330838822

Date : 10-19-2017

BC13/215.1/827/1359276/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533083882-2

Collection Ref. Code : 9533-08-388-2

Customer Information----------

Name : MENCIS,VEONISA SAYCO

Premise Address: 0237 SITIO ISLA ALEGRE BASAK,CEBU CITY
Billing Address: 0237 SITIO ISLA ALEGRE BASAK,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222776	Pole No	:	1359276
Serial No	:	133495906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	202
Period From	:	09-18-2017	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 174.26
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.93
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.61
CURRENT BILL - OCTOBER 2017		136.10
TOTAL AMOUNT DUE		320.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 120.00

Your monthly electricity consumption chart

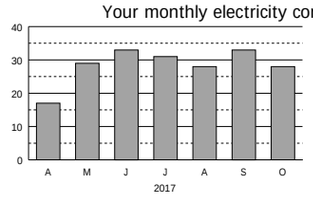

Avg Monthly Usage : 28.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.10		
Less : VAT	9.04		
Amount Net of VAT	127.06		
Less: BIR 2306	3.77		
BIR 2307	2.23	VATable Sales	110.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.06	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	130.10	TOTAL SALES	136.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/827/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953847732316

Collection Ref. Code : 9533-08-388-2
Account ID : 9533083882-2
Customer Name : MENCIS,VEONISA SAYCO
Meter Number : MTR1222776
Period : Sep 2017

Premise Address: 0237 SITIO ISLA ALEGRE BASAK,CEBU CITY
Billing Address: 0237 SITIO ISLA ALEGRE BASAK,CEBU CITY

TOTAL AMOUNT DUE : 320.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95330838822

BC13/215.1/827/0/10/10-19-2017/4

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620766593438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898261

62086300001

Date : 10-19-2017

BC13/215.1/850/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208630000-1

Collection Ref. Code : 1811-29-647-5

Customer Information----------

Name : SABELLANO,LORENZO

Premise Address: NXT 214 COL TABADA ST.
Billing Address: NXT 214 COL TABADA ST.

TIN :

Metering Information----------

Meter No	:	MTR1158904	Pole No	:	0519045
Serial No	:	40107623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	992
Period From	:	09-18-2017	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	0	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,758.40
Transmission Charge	0.5056/kWh	155.22
System Loss Charge	0.8962/kWh	275.13
Sub-Total		2,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.19
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		179.45
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		124.61
Transmission		5.57
System Loss		18.63
Distribution		106.01
Others		15.08
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		468.63
CURRENT BILL - OCTOBER 2017		3,720.24
TOTAL AMOUNT DUE		7,332.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,347.33

Your monthly electricity consumption chart

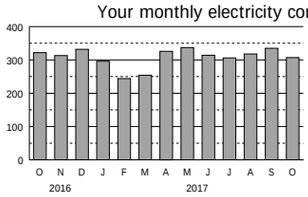

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.24		
Less : VAT	271.73		
Amount Net of VAT	3,448.51		
Less: BIR 2306	113.22		
BIR 2307	65.52	VATable Sales	3,251.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.90
Amount Due	3,269.77	VAT Zero Rated Sales	0.00
Add : VAT	271.73	VAT Amount	271.73
TOTAL AMOUNT DUE	3,541.50	TOTAL SALES	3,720.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/850/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620766593438

Collection Ref. Code : 1811-29-647-5
Account ID : 6208630000-1
Customer Name : SABELLANO,LORENZO
Meter Number : MTR1158904
Period : Sep 2017

Premise Address: NXT 214 COL TABADA ST.
Billing Address: NXT 214 COL TABADA ST.

TOTAL AMOUNT DUE : 7,332.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62086300001 BC13/215.1/850/0/10/10-19-2017/4 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502461537550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891527

50256767315

Date : 10-19-2017

BC13/215.1/852/0519010/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025676731-5

Collection Ref. Code : 1851-53-503-9

Customer Information----------

Name : VILLAROJO,NAPOLEON ABELLANOSA

Premise Address: 214 ALUMNOS ST. BASAK SAN NICOLAS

Billing Address: 214 ALUMNOS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	566842 GS6	Pole No	:	0519010
Serial No	:	52446088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10399
Period From	:	09-18-2017	Prev Rdg	:	10238
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	690	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,824.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 3,824.00	76.48
Sub-Total		132.70
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		12.57
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		251.00
CURRENT BILL - OCTOBER 2017		1,997.22
TOTAL AMOUNT DUE		5,821.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,800.00

Your monthly electricity consumption chart

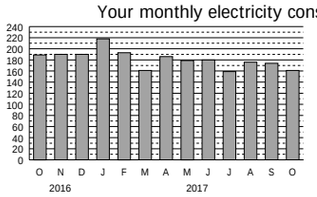

Avg Monthly Usage : 181.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.22		
Less : VAT	147.45		
Amount Net of VAT	1,849.77		
Less: BIR 2306	61.45		
BIR 2307	35.19	VATable Sales	1,746.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.55
Amount Due	1,753.13	VAT Zero Rated Sales	0.00
Add : VAT	147.45	VAT Amount	147.45
TOTAL AMOUNT DUE	1,900.58	TOTAL SALES	1,997.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/852/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502461537550

Collection Ref. Code : 1851-53-503-9

Account ID : 5025676731-5

Customer Name : VILLAROJO,NAPOLEON ABELLANOSA

Meter Number : 566842 GS6

Period : Aug 2017 to Sep 2017

Premise Address: 214 ALUMNOS ST. BASAK SAN NICOLAS

Billing Address: 214 ALUMNOS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 5,821.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50256767315

BC13/215.1/852/0/10/10-19-2017/4

2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920551077213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898847

92086300008

Date : 10-19-2017

BC13/215.1/860/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208630000-8

Collection Ref. Code : 1811-29-701-3

Customer Information----------

Name : TABADA,ANGEL

Premise Address: #223 TABADA ST ALUMNUS NR CHAPEL

Billing Address: #223 TABADA ST ALUMNUS NR CHAPEL

TIN :

Metering Information----------

Meter No	:	268048GS6	Pole No	:	0519073
Serial No	:	43964721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14663
Period From	:	09-18-2017	Prev Rdg	:	14547
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,298.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.54
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.28
CURRENT BILL - OCTOBER 2017		1,407.70
TOTAL AMOUNT DUE		2,706.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,277.00

Your monthly electricity consumption chart

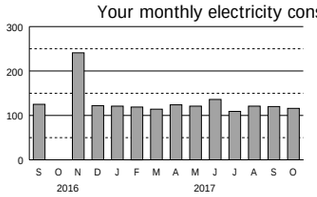

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.70		
Less : VAT	102.87		
Amount Net of VAT	1,304.83		
Less: BIR 2306	42.86		
BIR 2307	24.79	VATable Sales	1,230.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,237.18	VAT Zero Rated Sales	0.00
Add : VAT	102.87	VAT Amount	102.87
TOTAL AMOUNT DUE	1,340.05	TOTAL SALES	1,407.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/860/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920551077213

Collection Ref. Code : 1811-29-701-3
Account ID : 9208630000-8
Customer Name : TABADA,ANGEL
Meter Number : 268048GS6
Period : Sep 2017

Premise Address: #223 TABADA ST ALUMNUS NR CHAPEL
Billing Address: #223 TABADA ST ALUMNUS NR CHAPEL

TOTAL AMOUNT DUE : 2,706.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92086300008

BC13/215.1/860/0/10/10-19-2017/4

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928093826828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901774

92883669001

Date : 10-19-2017

BC13/215.1/862/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288366900-1

Collection Ref. Code : 1863-37-749-2

Customer Information----------

Name : TABADA,ALLISON MAE CALLO

Premise Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131309	Pole No	:	0519073
Serial No	:	40095821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4411
Period From	:	09-18-2017	Prev Rdg	:	4155
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	222	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 6,620.00	132.40
Sub-Total		221.79
Government Charges		
Franchise Tax - Local		20.88
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		21.30
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		400.13
CURRENT BILL - OCTOBER 2017		3,184.56
TOTAL AMOUNT DUE		6,562.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 3,242.00

Your monthly electricity consumption chart

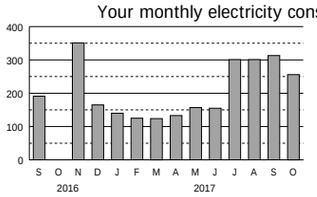

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,184.56		
Less : VAT	235.41		
Amount Net of VAT	2,949.15		
Less: BIR 2306	98.10		
BIR 2307	56.11	VATable Sales	2,784.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.72
Amount Due	2,794.94	VAT Zero Rated Sales	0.00
Add : VAT	235.41	VAT Amount	235.41
TOTAL AMOUNT DUE	3,030.35	TOTAL SALES	3,184.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/862/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928093826828

Collection Ref. Code : 1863-37-749-2
Account ID : 9288366900-1
Customer Name : TABADA,ALLISON MAE CALLO
Meter Number : MTR1131309
Period : Sep 2017

Premise Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY
Billing Address: 223 ALUMNUS PROPER BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,562.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92883669001

BC13/215.1/862/0/10/10-19-2017/4

2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085884884974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905380

08526300002

Date : 10-19-2017

BC13/215.1/865/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852630000-2

Collection Ref. Code : 1827-20-686-1

Customer Information----------

Name : TABADA,LORNA C

Premise Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

Billing Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

TIN :

Metering Information----------

Meter No	:	478032GS6	Pole No	:	0519073
Serial No	:	61632858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13696
Period From	:	09-18-2017	Prev Rdg	:	13429
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	854	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,257.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 6,269.00	125.38
Sub-Total		218.61
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		20.67
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		415.68
CURRENT BILL - OCTOBER 2017		3,306.85
TOTAL AMOUNT DUE		6,563.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 3,012.00

Your monthly electricity consumption chart

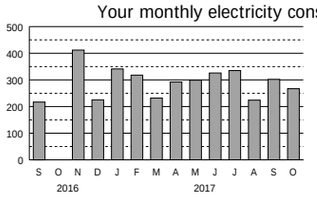

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.85		
Less : VAT	243.98		
Amount Net of VAT	3,062.87		
Less: BIR 2306	101.66		
BIR 2307	58.26	VATable Sales	2,891.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.70
Amount Due	2,902.95	VAT Zero Rated Sales	0.00
Add : VAT	243.98	VAT Amount	243.98
TOTAL AMOUNT DUE	3,146.93	TOTAL SALES	3,306.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/865/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085884884974

Collection Ref. Code : 1827-20-686-1
Account ID : 0852630000-2
Customer Name : TABADA,LORNA C
Meter Number : 478032GS6
Period : Sep 2017

Premise Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY
Billing Address: 223 ALUMNOS BASAK SAN NICOLAS MAMBALING CEBU CITY

TOTAL AMOUNT DUE : 6,563.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08526300002

BC13/215.1/865/0/10/10-19-2017/4

2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846010391344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909581

84607300005

Date : 10-19-2017

BC13/215.1/880/0519073/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460730000-5

Collection Ref. Code : 1821-70-137-2

Customer Information----------

Name : IYAS,LEONORA TM A.

Premise Address: ALUMNOS BASAK CEBU CITY

Billing Address: ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	401100GS6	Pole No	:	0519073
Serial No	:	2003217389	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	76211
Period From	:	09-18-2017	Prev Rdg	:	75525
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	150	Billed kWh	:	686

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,742.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,929.20
Transmission Charge	0.5056/kWh	346.84
System Loss Charge	0.8962/kWh	614.79
Sub-Total		4,890.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	174.72
Surcharge	0.02 of 7,742.50	154.85
Sub-Total		394.39
Government Charges		
Franchise Tax - Local		54.40
Value Added Tax		
Generation		278.47
Transmission		12.45
System Loss		41.63
Distribution		236.14
Others		32.89
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		1,045.56
CURRENT BILL - OCTOBER 2017		8,298.63
TOTAL AMOUNT DUE		16,040.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 8,422.00

Your monthly electricity consumption chart

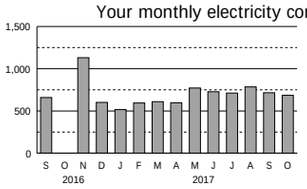

Avg Monthly Usage : 700.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,298.63		
Less : VAT	605.68		
Amount Net of VAT	7,692.95		
Less: BIR 2306	252.37		
BIR 2307	146.15	VATable Sales	7,253.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	439.88
Amount Due	7,294.43	VAT Zero Rated Sales	0.00
Add : VAT	605.68	VAT Amount	605.68
TOTAL AMOUNT DUE	7,900.11	TOTAL SALES	8,298.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/880/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846010391344

Collection Ref. Code : 1821-70-137-2
Account ID : 8460730000-5
Customer Name : IYAS,LEONORA TM A.
Meter Number : 401100GS6
Period : Sep 2017

Premise Address: ALUMNOS BASAK CEBU CITY
Billing Address: ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 16,040.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84607300005 BC13/215.1/880/0/10/10-19-2017/4 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338499261899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905934

33847300002

Date : 10-19-2017

BC13/215.1/885/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384730000-2

Collection Ref. Code : 1845-53-125-6

Customer Information----------

Name : BALINGIT,JOSEFA A

Premise Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153189	Pole No	:	1015865
Serial No	:	133481066	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4381
Period From	:	09-18-2017	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	1712	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,210.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.8877/kWh	123.39
System Loss Charge	0.886/kWh	123.15
Sub-Total		1,042.69
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		92.76
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		56.43
Transmission		4.43
System Loss		8.12
Distribution		48.33
Others		8.27
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.07
CURRENT BILL - OCTOBER 2017		1,754.24
TOTAL AMOUNT DUE		3,965.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,715.00

Your monthly electricity consumption chart

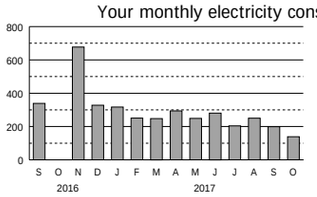

Avg Monthly Usage : 290.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.24		
Less : VAT	126.41		
Amount Net of VAT	1,627.83		
Less: BIR 2306	52.67		
BIR 2307	30.99	VATable Sales	1,538.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.66
Amount Due	1,544.17	VAT Zero Rated Sales	0.00
Add : VAT	126.41	VAT Amount	126.41
TOTAL AMOUNT DUE	1,670.58	TOTAL SALES	1,754.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/885/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338499261899

Collection Ref. Code : 1845-53-125-6
Account ID : 3384730000-2
Customer Name : BALINGIT,JOSEFA A
Meter Number : MTR1153189
Period : Sep 2017

Premise Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 235 / ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,965.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33847300002

BC13/215.1/885/0/10/10-19-2017/4

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490333947099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905972

49006300005

Date : 10-19-2017

BC13/215.1/890/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900630000-5

Collection Ref. Code : 1841-16-392-9

Customer Information----------

Name : LIM,LEODEGARIA M

Premise Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179435	Pole No	:	0519045
Serial No	:	40117434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	997
Period From	:	09-18-2017	Prev Rdg	:	919
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	120	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 81.61
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.21
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.55
CURRENT BILL - OCTOBER 2017		810.22
TOTAL AMOUNT DUE		1,618.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 815.00

Your monthly electricity consumption chart

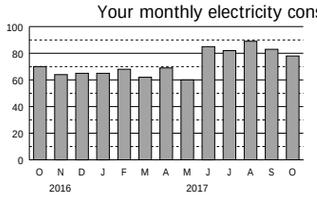

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.22		
Less : VAT	58.45		
Amount Net of VAT	751.77		
Less: BIR 2306	24.35		
BIR 2307	14.16	VATable Sales	702.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	713.26	VAT Zero Rated Sales	0.00
Add : VAT	58.45	VAT Amount	58.45
TOTAL AMOUNT DUE	771.71	TOTAL SALES	810.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/890/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490333947099

Collection Ref. Code : 1841-16-392-9

Account ID : 4900630000-5

Customer Name : LIM,LEODEGARIA M

Meter Number : MTR1179435

Period : Sep 2017

Premise Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: COL. TABADA ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,618.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49006300005

BC13/215.1/890/0/10/10-19-2017/4

2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798479249611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909387

79870764648

Date : 10-19-2017

BC13/215.1/905/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987076464-8

Collection Ref. Code : 1857-30-203-6

Customer Information----------

Name : ESTRADA,TEODULO GISULA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6801 EES6	Pole No	:	0519045
Serial No	:	06645334	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10023
Period From	:	09-18-2017	Prev Rdg	:	9810
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		116.26
Government Charges		
Franchise Tax - Local		16.87
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.47
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		324.29
CURRENT BILL - OCTOBER 2017		2,573.59
TOTAL AMOUNT DUE		4,667.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,020.00

Your monthly electricity consumption chart

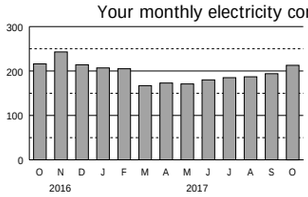

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.59		
Less : VAT	187.74		
Amount Net of VAT	2,385.85		
Less: BIR 2306	78.22		
BIR 2307	45.32	VATable Sales	2,249.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.55
Amount Due	2,262.31	VAT Zero Rated Sales	0.00
Add : VAT	187.74	VAT Amount	187.74
TOTAL AMOUNT DUE	2,450.05	TOTAL SALES	2,573.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/905/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798479249611

Collection Ref. Code : 1857-30-203-6
Account ID : 7987076464-8
Customer Name : ESTRADA,TEODULO GISULA
Meter Number : 6801 EES6
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 4,667.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79870764648

BC13/215.1/905/0/10/10-19-2017/4

2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506486869043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893502

50655300007

Date : 10-19-2017

BC13/215.1/920/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065530000-7

Collection Ref. Code : 1823-76-302-2

Customer Information----------

Name : NAVARES,MA LORRAIN A

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179431	Pole No	:	0519045
Serial No	:	40117430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1708
Period From	:	09-18-2017	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.71
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.18
CURRENT BILL - OCTOBER 2017		1,327.83
TOTAL AMOUNT DUE		2,756.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,426.00

Your monthly electricity consumption chart

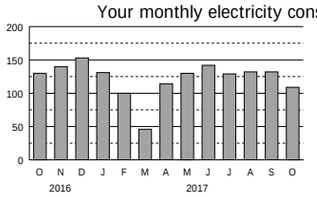

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.83		
Less : VAT	97.23		
Amount Net of VAT	1,230.60		
Less: BIR 2306	40.52		
BIR 2307	23.39	VATable Sales	1,160.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,166.69	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,263.92	TOTAL SALES	1,327.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/920/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506486869043

Collection Ref. Code : 1823-76-302-2

Account ID : 5065530000-7

Customer Name : NAVARES,MA LORRAIN A

Meter Number : MTR1179431

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,756.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50655300007

BC13/215.1/920/0/10/10-19-2017/4

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244985983221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907136

24455300004

Date : 10-19-2017

BC13/215.1/940/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445530000-4

Collection Ref. Code : 1823-62-032-9

Customer Information----------

Name : AMAGOS,LUCIA BAGTONG

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179434	Pole No	:	0519045
Serial No	:	40117431	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	600
Period From	:	09-18-2017	Prev Rdg	:	553
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 171.09
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.72
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.77
CURRENT BILL - OCTOBER 2017		357.24
TOTAL AMOUNT DUE		695.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 500.00

Your monthly electricity consumption chart

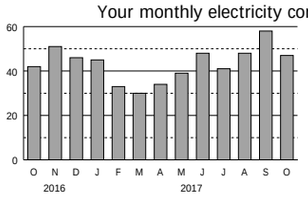

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.24		
Less : VAT	25.07		
Amount Net of VAT	332.17		
Less: BIR 2306	10.46		
BIR 2307	6.12	VATable Sales	303.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.59	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	340.66	TOTAL SALES	357.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/940/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244985983221

Collection Ref. Code : 1823-62-032-9
Account ID : 2445530000-4
Customer Name : AMAGOS,LUCIA BAGTONG
Meter Number : MTR1179434
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 695.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24455300004 BC13/215.1/940/0/10/10-19-2017/4 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605106770876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892803

60579355003

Date : 10-19-2017

BC13/215.1/945/0519045/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6057935500-3

Collection Ref. Code : 1853-94-854-3

Customer Information----------

Name : PIANAR,ADELFO OTLANG

Premise Address: SITIO ALUMNOS BASAK,SAN NICOLAS
Billing Address: SITIO ALUMNOS BASAK,SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179436	Pole No	:	0519045
Serial No	:	40118069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1013
Period From	:	09-18-2017	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	260	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 902.00	18.04
Sub-Total		- 82.22
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.21
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.48
CURRENT BILL - OCTOBER 2017		832.53
TOTAL AMOUNT DUE		1,734.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 740.00

Your monthly electricity consumption chart

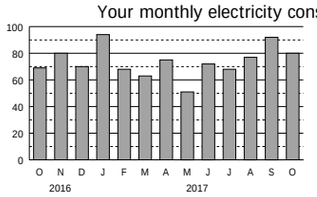

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.53		
Less : VAT	60.11		
Amount Net of VAT	772.42		
Less: BIR 2306	25.06		
BIR 2307	14.55	VATable Sales	722.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	732.81	VAT Zero Rated Sales	0.00
Add : VAT	60.11	VAT Amount	60.11
TOTAL AMOUNT DUE	792.92	TOTAL SALES	832.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/945/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605106770876

Collection Ref. Code : 1853-94-854-3
Account ID : 6057935500-3
Customer Name : PIANAR,ADELFO OTLANG
Meter Number : MTR1179436
Period : Sep 2017

Premise Address: SITIO ALUMNOS BASAK,SAN NICOLAS
Billing Address: SITIO ALUMNOS BASAK,SAN NICOLAS

TOTAL AMOUNT DUE : 1,734.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60579355003

BC13/215.1/945/0/10/10-19-2017/4

2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684616922189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902702

68445593053

Date : 10-19-2017

BC13/215.1/970/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844559305-3

Collection Ref. Code : 6844-55-930-5

Customer Information----------

Name : LABAJO,MIRALUNA TRADIO

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179981	Pole No	:	0519052
Serial No	:	40117343	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	558
Period From	:	09-18-2017	Prev Rdg	:	477
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 46.58
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.37
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.06
CURRENT BILL - OCTOBER 2017		882.73
TOTAL AMOUNT DUE		1,593.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 733.86

Your monthly electricity consumption chart

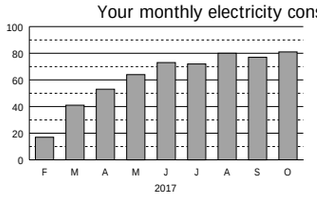

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.73		
Less : VAT	63.78		
Amount Net of VAT	818.95		
Less: BIR 2306	26.59		
BIR 2307	15.47	VATable Sales	767.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.89	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	840.67	TOTAL SALES	882.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/970/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684616922189

Collection Ref. Code : 6844-55-930-5

Account ID : 6844559305-3

Customer Name : LABAJO,MIRALUNA TRADIO

Meter Number : MTR1179981

Period : Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,593.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68445593053

BC13/215.1/970/0/10/10-19-2017/4

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370445880718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898054

37025865470

Date : 10-19-2017

BC13/215.1/970/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702586547-0

Collection Ref. Code : 1853-75-047-6

Customer Information----------

Name : LABAJO,PATRICIA TRADIO

Premise Address: TABADA ST. MAMBALING, CEBU CITY

Billing Address: TABADA ST. MAMBALING, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179426	Pole No	:	0519052
Serial No	:	40117433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1530
Period From	:	09-18-2017	Prev Rdg	:	1527
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	254	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,154.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	17.18
Transmission Charge	0.5056/kWh	1.52
System Loss Charge	0.8962/kWh	2.69
Sub-Total		21.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.98	- 29.98
NPC/PSALM Adjustment	0.2547/kWh	0.76
Surcharge	0.02 of 5,154.50	103.09
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		1.22
Transmission		0.05
System Loss		0.18
Distribution		1.63
Others		9.99
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		15.60
CURRENT BILL - OCTOBER 2017(ESTIMATE)		124.45
TOTAL AMOUNT DUE		5,279.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 5,940.00

Your monthly electricity consumption chart

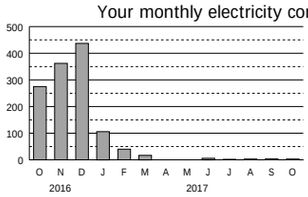

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.45		
Less : VAT	13.09		
Amount Net of VAT	111.36		
Less: BIR 2306	5.45		
BIR 2307	2.19	VATable Sales	108.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.51
Amount Due	103.72	VAT Zero Rated Sales	0.00
Add : VAT	13.09	VAT Amount	13.09
TOTAL AMOUNT DUE	116.81	TOTAL SALES	124.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/970/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370445880718

Collection Ref. Code : 1853-75-047-6
Account ID : 3702586547-0
Customer Name : LABAJO,PATRICIA TRADIO
Meter Number : MTR1179426
Period : Jan 2017 to Sep 2017

Premise Address: TABADA ST. MAMBALING, CEBU CITY
Billing Address: TABADA ST. MAMBALING, CEBU CITY

TOTAL AMOUNT DUE : 5,279.02 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37025865470

BC13/215.1/970/0/10/10-19-2017/4

2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883301490386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88387469047

1011902841

Date : 10-19-2017

BC13/215.1/971/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8838746904-7

Collection Ref. Code : 8838-74-690-4

Customer Information----------

Name : ACASO,LUCILA PENARANDA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179980	Pole No	:	0519052
Serial No	:	40117341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	470
Period From	:	09-18-2017	Prev Rdg	:	409
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 95.94
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.25
CURRENT BILL - OCTOBER 2017		599.75
TOTAL AMOUNT DUE		1,170.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 570.00

Your monthly electricity consumption chart

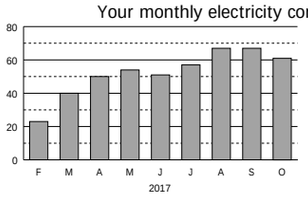

Avg Monthly Usage : 52.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.75		
Less : VAT	43.10		
Amount Net of VAT	556.65		
Less: BIR 2306	17.96		
BIR 2307	10.45	VATable Sales	518.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	528.24	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	571.34	TOTAL SALES	599.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/971/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883301490386

Collection Ref. Code : 8838-74-690-4
Account ID : 8838746904-7
Customer Name : ACASO,LUCILA PENARANDA
Meter Number : MTR1179980
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,170.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88387469047

BC13/215.1/971/0/10/10-19-2017/4

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435791779346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904964

43575511381

Date : 10-19-2017

BC13/215.1/975/0519052/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357551138-1

Collection Ref. Code : 1861-34-965-3

Customer Information----------

Name : LUANG,MARICEL TABARES

Premise Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179427	Pole No	:	0519052
Serial No	:	40117428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11296
Period From	:	09-18-2017	Prev Rdg	:	10498
No of Days	:	29	Diff Rdg	:	798
Avg kWh/day	:	27.52	Registered	:	798
Conn Load	:	222	Billed kWh	:	798

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,951.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,570.70
Transmission Charge	0.5056/kWh	403.47
System Loss Charge	0.8962/kWh	715.17
Sub-Total		5,689.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,396.98
Supply Charge	0.4118/kWh	328.62
Metering Charge	0.6989/kWh	557.72
	5.00/month	5.00
Sub-Total		2,288.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	75.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	203.25
Surcharge	0.02 of 9,951.50	199.03
Sub-Total		477.68
Government Charges		
Franchise Tax - Local		63.41
Value Added Tax		
Generation		323.93
Transmission		14.48
System Loss		48.43
Distribution		274.60
Others		40.54
NPC/PSALM Adjustment		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	124.57
Environmental Charge	0.0025/kWh	2.00
NPC Stranded Contract Costs	0.1938/kWh	154.65
NPC Stranded Debts	0.0265/kWh	21.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.03
Sub-Total		1,218.56
CURRENT BILL - OCTOBER 2017		9,673.90
TOTAL AMOUNT DUE		19,625.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,635.00

Your monthly electricity consumption chart

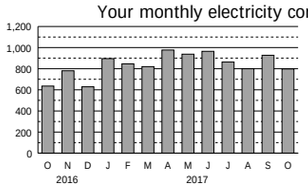

Avg Monthly Usage : 836.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,673.90		
Less : VAT	706.75		
Amount Net of VAT	8,967.15		
Less: BIR 2306	294.50		
BIR 2307	170.38	VATable Sales	8,455.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	511.81
Amount Due	8,502.27	VAT Zero Rated Sales	0.00
Add : VAT	706.75	VAT Amount	706.75
TOTAL AMOUNT DUE	9,209.02	TOTAL SALES	9,673.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/975/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435791779346

Collection Ref. Code : 1861-34-965-3
Account ID : 4357551138-1
Customer Name : LUANG,MARICEL TABARES
Meter Number : MTR1179427
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 19,625.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43575511381

BC13/215.1/975/0/10/10-19-2017/4

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135437823654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905078

13507300005

Date : 10-19-2017

BC13/215.1/990/0519066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350730000-5

Collection Ref. Code : 1821-57-893-7

Customer Information----------

Name : TRADIO,REGOLO A.

Premise Address: 210 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 210 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179414	Pole No	:	0519066
Serial No	:	40117670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1853
Period From	:	09-18-2017	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	140	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 44.87
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.09
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.71
CURRENT BILL - OCTOBER 2017		942.04
TOTAL AMOUNT DUE		1,924.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00

Your monthly electricity consumption chart

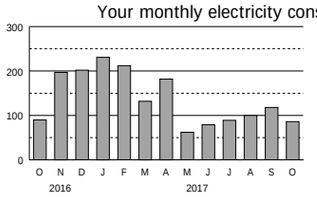

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.04		
Less : VAT	68.23		
Amount Net of VAT	873.81		
Less: BIR 2306	28.42		
BIR 2307	16.51	VATable Sales	819.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	828.88	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	897.11	TOTAL SALES	942.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/990/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135437823654

Collection Ref. Code : 1821-57-893-7
Account ID : 1350730000-5
Customer Name : TRADIO,REGOLO A.
Meter Number : MTR1179414
Period : Sep 2017

Premise Address: 210 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 210 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,924.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13507300005

BC13/215.1/990/0/10/10-19-2017/4

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430022547511

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902926

43096300009

Date : 10-19-2017

BC13/215.1/1020/0519066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309630000-9

Collection Ref. Code : 1811-31-806-1

Customer Information----------

Name : PIANAR,ROLANDO TM B.

Premise Address: ALUMNOS Cebu City
Billing Address: ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179415	Pole No	:	0519066
Serial No	:	40117674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	709
Period From	:	09-18-2017	Prev Rdg	:	660
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 177.21
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.18
CURRENT BILL - OCTOBER 2017		373.52
TOTAL AMOUNT DUE		779.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 410.00

Your monthly electricity consumption chart

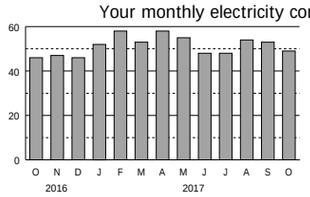

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.52		
Less : VAT	26.26		
Amount Net of VAT	347.26		
Less: BIR 2306	10.95		
BIR 2307	6.39	VATable Sales	317.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	329.92	VAT Zero Rated Sales	0.00
Add : VAT	26.26	VAT Amount	26.26
TOTAL AMOUNT DUE	356.18	TOTAL SALES	373.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1020/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430022547511

Collection Ref. Code : 1811-31-806-1
Account ID : 4309630000-9
Customer Name : PIANAR,ROLANDO TM B.
Meter Number : MTR1179415
Period : Sep 2017

Premise Address: ALUMNOS Cebu City
Billing Address: ALUMNOS Cebu City

TOTAL AMOUNT DUE : 779.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43096300009

BC13/215.1/1020/0/10/10-19-2017/4

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917279776406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897408

91796300001

Date : 10-19-2017

BC13/215.1/1080/0519066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9179630000-1

Collection Ref. Code : 1829-89-923-6

Customer Information----------

Name : MANSUETO,CRISALDO M

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179413	Pole No	:	0519066
Serial No	:	40117666	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1010
Period From	:	09-18-2017	Prev Rdg	:	937
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 79.61
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.14
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.26
CURRENT BILL - OCTOBER 2017		754.97
TOTAL AMOUNT DUE		1,352.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 580.00

Your monthly electricity consumption chart

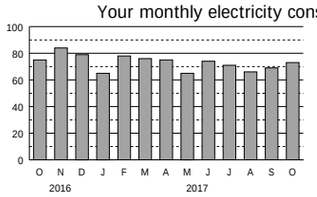

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.97		
Less : VAT	54.34		
Amount Net of VAT	700.63		
Less: BIR 2306	22.64		
BIR 2307	13.19	VATable Sales	654.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	664.80	VAT Zero Rated Sales	0.00
Add : VAT	54.34	VAT Amount	54.34
TOTAL AMOUNT DUE	719.14	TOTAL SALES	754.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1080/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917279776406

Collection Ref. Code : 1829-89-923-6
Account ID : 9179630000-1
Customer Name : MANSUETO,CRISALDO M
Meter Number : MTR1179413
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,352.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91796300001 BC13/215.1/1080/0/10/10-19-2017/4 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744112597758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906930

74475702465

Date : 10-19-2017

BC13/215.1/1092/1320943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7447570246-5

Collection Ref. Code : 1857-55-398-5

Customer Information----------

Name : NEGRE,NEIAH MATA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178897	Pole No	:	1320943
Serial No	:	40116601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2149
Period From	:	09-18-2017	Prev Rdg	:	1983
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	240	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,867.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 3,868.00	77.36
Sub-Total		135.32
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		12.78
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		258.62
CURRENT BILL - OCTOBER 2017		2,057.42
TOTAL AMOUNT DUE		5,925.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 3,363.00

Your monthly electricity consumption chart

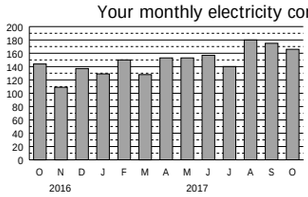

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.42		
Less : VAT	151.85		
Amount Net of VAT	1,905.57		
Less: BIR 2306	63.28		
BIR 2307	36.25	VATable Sales	1,798.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.77
Amount Due	1,806.04	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	1,957.89	TOTAL SALES	2,057.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1092/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744112597758

Collection Ref. Code : 1857-55-398-5
Account ID : 7447570246-5
Customer Name : NEGRE,NEIAH MATA
Meter Number : MTR1178897
Period : Aug 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,925.39 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74475702465

BC13/215.1/1092/0/10/10-19-2017/4

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878176030704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900935

87873271453

Date : 10-19-2017

BC13/215.1/1115/1320943/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787327145-3

Collection Ref. Code : 1855-50-131-7

Customer Information----------

Name : MAGHANOY,LOUE MUMAR

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179366	Pole No	:	1320943
Serial No	:	40117206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1159
Period From	:	09-18-2017	Prev Rdg	:	1087
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	370	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 73.05
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.37
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.59
CURRENT BILL - OCTOBER 2017		750.87
TOTAL AMOUNT DUE		1,613.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 700.00

Your monthly electricity consumption chart

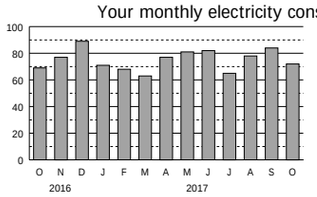

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.87		
Less : VAT	54.26		
Amount Net of VAT	696.61		
Less: BIR 2306	22.61		
BIR 2307	13.12	VATable Sales	651.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	660.88	VAT Zero Rated Sales	0.00
Add : VAT	54.26	VAT Amount	54.26
TOTAL AMOUNT DUE	715.14	TOTAL SALES	750.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1115/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878176030704

Collection Ref. Code : 1855-50-131-7
Account ID : 8787327145-3
Customer Name : MAGHANOY,LOUE MUMAR
Meter Number : MTR1179366
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,613.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87873271453

BC13/215.1/1115/0/10/10-19-2017/4

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547224669179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909105

54707300007

Date : 10-19-2017

BC13/215.1/1120/0519066/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470730000-7

Collection Ref. Code : 1829-99-524-3

Customer Information----------

Name : GABICA,WILFREDO I

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178858	Pole No	:	0519066
Serial No	:	40116569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2906
Period From	:	09-18-2017	Prev Rdg	:	2776
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	50	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		87.04
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		7.72
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		200.21
CURRENT BILL - OCTOBER 2017		1,591.06
TOTAL AMOUNT DUE		3,673.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,341.00

Your monthly electricity consumption chart

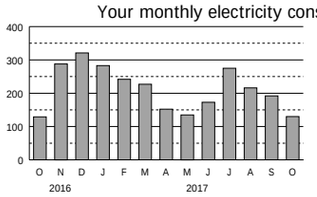

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.06		
Less : VAT	116.73		
Amount Net of VAT	1,474.33		
Less: BIR 2306	48.65		
BIR 2307	28.03	VATable Sales	1,390.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.48
Amount Due	1,397.65	VAT Zero Rated Sales	0.00
Add : VAT	116.73	VAT Amount	116.73
TOTAL AMOUNT DUE	1,514.38	TOTAL SALES	1,591.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1120/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547224669179

Collection Ref. Code : 1829-99-524-3

Account ID : 5470730000-7

Customer Name : GABICA,WILFREDO I

Meter Number : MTR1178858

Period : Sep 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 3,673.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54707300007

BC13/215.1/1120/0/10/10-19-2017/4

2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716168011487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897001

71634406574

Date : 10-19-2017

BC13/215.1/1135/0519234/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7163440657-4

Collection Ref. Code : 1855-83-713-7

Customer Information----------

Name : TABADA,ANTONIO LATU

Premise Address: ALUMNOS BACK GYM BASAK SAN NICOLAS
Billing Address: ALUMNOS BACK GYM BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1178867	Pole No	:	0519234
Serial No	:	40116557	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	489
Period From	:	09-18-2017	Prev Rdg	:	459
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	164	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 188.08
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.21
CURRENT BILL - OCTOBER 2017		143.86
TOTAL AMOUNT DUE		261.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 187.00

Your monthly electricity consumption chart

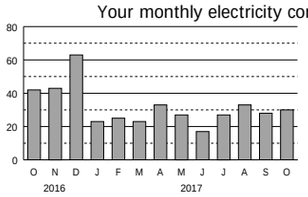

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.86		
Less : VAT	9.48		
Amount Net of VAT	134.38		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	128.07	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	137.55	TOTAL SALES	143.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1135/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716168011487

Collection Ref. Code : 1855-83-713-7
Account ID : 7163440657-4
Customer Name : TABADA,ANTONIO LATU
Meter Number : MTR1178867
Period : Sep 2017

Premise Address: ALUMNOS BACK GYM BASAK SAN NICOLAS
Billing Address: ALUMNOS BACK GYM BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 261.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71634406574 BC13/215.1/1135/0/10/10-19-2017/4 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724294605992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899847

72415889962

Date : 10-19-2017

BC13/215.1/1137/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241588996-2

Collection Ref. Code : 7241-58-899-6

Customer Information----------

Name : TORTOR,ROSALIA NACUA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122938	Pole No	:	0519241
Serial No	:	40024869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	332
Period From	:	09-18-2017	Prev Rdg	:	190
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	444	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 3,013.50	60.27
Sub-Total		109.86
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		10.22
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		220.55
CURRENT BILL - OCTOBER 2017		1,754.11
TOTAL AMOUNT DUE		3,027.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,740.00

Your monthly electricity consumption chart

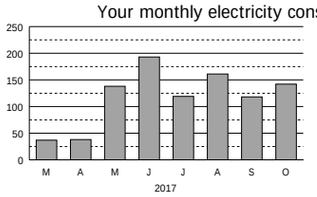

Avg Monthly Usage : 118.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.11		
Less : VAT	129.26		
Amount Net of VAT	1,624.85		
Less: BIR 2306	53.87		
BIR 2307	30.90	VATable Sales	1,533.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.29
Amount Due	1,540.08	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,669.34	TOTAL SALES	1,754.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1137/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724294605992

Collection Ref. Code : 7241-58-899-6
Account ID : 7241588996-2
Customer Name : TORTOR,ROSALIA NACUA
Meter Number : MTR1122938
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,027.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72415889962

BC13/215.1/1137/0/10/10-19-2017/4

2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680577104891
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901041

68014672262

Date : 10-19-2017

BC13/215.1/1140/1684915/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6801467226-2

Collection Ref. Code : 1855-38-386-1

Customer Information----------

Name : MIRA,ERLINDA MUANA

Premise Address: ASUPHOA,ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ASUPHOA,ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177547	Pole No	:	1684915
Serial No	:	40115457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	894
Period From	:	09-18-2017	Prev Rdg	:	803
No of Days	:	29	Diff Rdg	:	91
Avg kWh/day	:	3.14	Registered	:	91
Conn Load	:	444	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 5.55
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.95
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.49
CURRENT BILL - OCTOBER 2017		1,042.09
TOTAL AMOUNT DUE		1,891.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 965.90

Your monthly electricity consumption chart

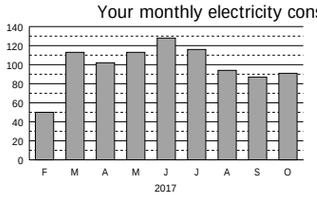

Avg Monthly Usage : 99.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.09		
Less : VAT	75.55		
Amount Net of VAT	966.54		
Less: BIR 2306	31.49		
BIR 2307	18.31	VATable Sales	908.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.94
Amount Due	916.74	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	992.29	TOTAL SALES	1,042.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1140/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680577104891

Collection Ref. Code : 1855-38-386-1
Account ID : 6801467226-2
Customer Name : MIRA,ERLINDA MUANA
Meter Number : MTR1177547
Period : Sep 2017

Premise Address: ASUPHOA,ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ASUPHOA,ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,891.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68014672262

BC13/215.1/1140/0/10/10-19-2017/4

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660436197873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894079

66071778162

Date : 10-19-2017

BC13/215.1/1140/1684915/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607177816-2

Collection Ref. Code : 6607-17-781-6

Customer Information----------

Name : ABANO,NINA DIAZ

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177448	Pole No	:	1684915
Serial No	:	40115686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	615
Period From	:	09-18-2017	Prev Rdg	:	544
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	444	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 80.59
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.15
CURRENT BILL - OCTOBER 2017		730.91
TOTAL AMOUNT DUE		1,154.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 420.00

Your monthly electricity consumption chart

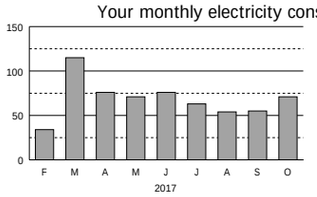

Avg Monthly Usage : 68.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.91		
Less : VAT	52.50		
Amount Net of VAT	678.41		
Less: BIR 2306	21.87		
BIR 2307	12.77	VATable Sales	633.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.65
Amount Due	643.77	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	696.27	TOTAL SALES	730.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1140/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660436197873

Collection Ref. Code : 6607-17-781-6
Account ID : 6607177816-2
Customer Name : ABANO,NINA DIAZ
Meter Number : MTR1177448
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,154.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66071778162

BC13/215.1/1140/0/10/10-19-2017/4

2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083234536339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904379

08318148205

Date : 10-19-2017

BC13/215.1/1140/1684915/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0831814820-5

Collection Ref. Code : 1865-20-047-6

Customer Information----------

Name : CABANES,ASTRID CABALLERO

Premise Address: ASUPUA ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ASUPUA ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177549	Pole No	:	1684915
Serial No	:	40115465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3233
Period From	:	09-18-2017	Prev Rdg	:	2947
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	444	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,638.12
Transmission Charge	0.5056/kWh	144.60
System Loss Charge	0.8962/kWh	256.31
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.84
Surcharge	0.02 of 4,068.50	81.37
Sub-Total		181.23
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		116.08
Transmission		5.19
System Loss		17.35
Distribution		98.80
Others		15.75
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		438.43
CURRENT BILL - OCTOBER 2017		3,482.02
TOTAL AMOUNT DUE		7,550.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 4,250.00

Your monthly electricity consumption chart

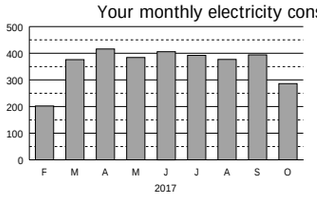

Avg Monthly Usage : 359.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.02		
Less : VAT	254.88		
Amount Net of VAT	3,227.14		
Less: BIR 2306	106.20		
BIR 2307	61.33	VATable Sales	3,043.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.55
Amount Due	3,059.61	VAT Zero Rated Sales	0.00
Add : VAT	254.88	VAT Amount	254.88
TOTAL AMOUNT DUE	3,314.49	TOTAL SALES	3,482.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1140/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083234536339

Collection Ref. Code : 1865-20-047-6
Account ID : 0831814820-5
Customer Name : CABANES,ASTRID CABALLERO
Meter Number : MTR1177549
Period : Sep 2017

Premise Address: ASUPUA ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ASUPUA ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,550.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08318148205

BC13/215.1/1140/0/10/10-19-2017/4

2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248651525644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908376

24891159618

Date : 10-19-2017

BC13/215.1/1140/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489115961-8

Collection Ref. Code : 2489-11-596-1

Customer Information----------

Name : CAMPO,MARIA TERESA DIMSON

Premise Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179979	Pole No	:	0519241
Serial No	:	40117340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	554
Period From	:	09-18-2017	Prev Rdg	:	479
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 78.00
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.87
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.50
CURRENT BILL - OCTOBER 2017		779.83
TOTAL AMOUNT DUE		1,582.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 668.00

Your monthly electricity consumption chart

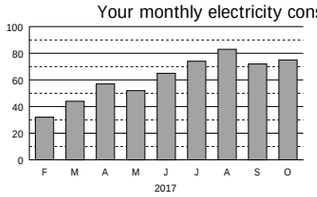

Avg Monthly Usage : 61.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.83		
Less : VAT	56.27		
Amount Net of VAT	723.56		
Less: BIR 2306	23.45		
BIR 2307	13.63	VATable Sales	676.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	686.48	VAT Zero Rated Sales	0.00
Add : VAT	56.27	VAT Amount	56.27
TOTAL AMOUNT DUE	742.75	TOTAL SALES	779.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1140/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248651525644

Collection Ref. Code : 2489-11-596-1
Account ID : 2489115961-8
Customer Name : CAMPO,MARIA TERESA DIMSON
Meter Number : MTR1179979
Period : Sep 2017

Premise Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ASUPHOA ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,582.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24891159618

BC13/215.1/1140/0/10/10-19-2017/4

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963327585557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896283

96345300006

Date : 10-19-2017

BC13/215.1/1160/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9634530000-6

Collection Ref. Code : 1823-46-425-4

Customer Information----------

Name : RALLOMA,MARY MELANY S

Premise Address: 246-B ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 246-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178895	Pole No	:	0519241
Serial No	:	40115233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1562
Period From	:	09-18-2017	Prev Rdg	:	1417
No of Days	:	29	Diff Rdg	:	145
Avg kWh/day	:	5.00	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,736.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 3,736.50	74.73
Sub-Total		125.36
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		12.03
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		226.90
CURRENT BILL - OCTOBER 2017		1,805.93
TOTAL AMOUNT DUE		5,542.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,188.00

Your monthly electricity consumption chart

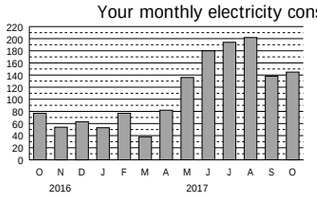

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.93		
Less : VAT	133.59		
Amount Net of VAT	1,672.34		
Less: BIR 2306	55.66		
BIR 2307	31.82	VATable Sales	1,579.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.31
Amount Due	1,584.86	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,718.45	TOTAL SALES	1,805.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1160/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963327585557

Collection Ref. Code : 1823-46-425-4
Account ID : 9634530000-6
Customer Name : RALLOMA,MARY MELANY S
Meter Number : MTR1178895
Period : Aug 2017 to Sep 2017

Premise Address: 246-B ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 246-B ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,542.36 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96345300006 BC13/215.1/1160/0/10/10-19-2017/4 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526892761377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901657

52685300007

Date : 10-19-2017

BC13/215.1/1200/0519241/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5268530000-7

Collection Ref. Code : 1813-37-098-2

Customer Information----------

Name : SALAMANIA,VIOLETA TM C.

Premise Address: 235 ALUMNOS BASAK CEBU CITY
Billing Address: 235 ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178864	Pole No	:	0519241
Serial No	:	40116549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	890
Period From	:	09-18-2017	Prev Rdg	:	833
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 141.49
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.98
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.41
CURRENT BILL - OCTOBER 2017		504.39
TOTAL AMOUNT DUE		1,320.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 813.00

Your monthly electricity consumption chart

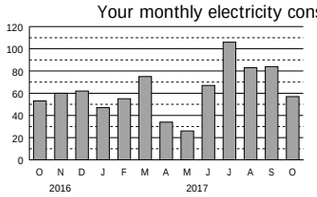

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.39		
Less : VAT	36.13		
Amount Net of VAT	468.26		
Less: BIR 2306	15.05		
BIR 2307	8.72	VATable Sales	432.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.28
Amount Due	444.49	VAT Zero Rated Sales	0.00
Add : VAT	36.13	VAT Amount	36.13
TOTAL AMOUNT DUE	480.62	TOTAL SALES	504.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1200/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526892761377

Collection Ref. Code : 1813-37-098-2
Account ID : 5268530000-7
Customer Name : SALAMANIA,VIOLETA TM C.
Meter Number : MTR1178864
Period : Sep 2017

Premise Address: 235 ALUMNOS BASAK CEBU CITY
Billing Address: 235 ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 1,320.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52685300007

BC13/215.1/1200/0/10/10-19-2017/4

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190676855810
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19047168935

1011906504

Date : 10-19-2017

BC13/215.1/1201/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904716893-5

Collection Ref. Code : 1904-71-689-3

Customer Information----------

Name : SUPERALES,CRISTINA VALDEZ

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179450	Pole No	:	0519255
Serial No	:	40117442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	476
Period From	:	09-18-2017	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 78.08
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.88
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.49
CURRENT BILL - OCTOBER 2017		779.74
TOTAL AMOUNT DUE		1,578.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 827.00

Your monthly electricity consumption chart

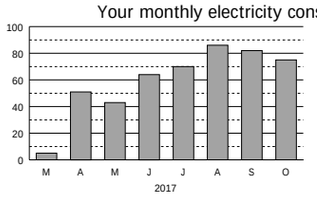

Avg Monthly Usage : 59.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.74		
Less : VAT	56.26		
Amount Net of VAT	723.48		
Less: BIR 2306	23.44		
BIR 2307	13.63	VATable Sales	676.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	686.41	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	742.67	TOTAL SALES	779.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1201/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190676855810

Collection Ref. Code : 1904-71-689-3
Account ID : 1904716893-5
Customer Name : SUPERALES,CRISTINA VALDEZ
Meter Number : MTR1179450
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,578.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19047168935

BC13/215.1/1201/0/10/10-19-2017/4

2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041987823248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04196072930

1011905904
Date : 10-19-2017
BC13/215.1/1203/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0419607293-0
Collection Ref. Code : 419-60-729-3

Customer Information----------
Name : MEDALLA,EDITHA TENORIO
Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224740	Pole No	:	0519255
Serial No	:	41017440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	148
Period From	:	09-18-2017	Prev Rdg	:	46
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	254	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 211.50	4.23
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		2.62
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		153.60
CURRENT BILL - OCTOBER 2017		1,217.51
TOTAL AMOUNT DUE		1,428.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 45.00

Your monthly electricity consumption chart

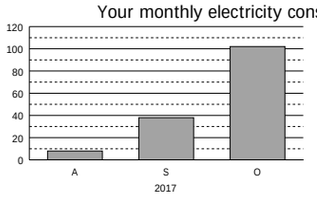

Avg Monthly Usage : 49.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.51		
Less : VAT	88.30		
Amount Net of VAT	1,129.21		
Less: BIR 2306	36.78		
BIR 2307	21.44	VATable Sales	1,063.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.30
Amount Due	1,070.99	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,159.29	TOTAL SALES	1,217.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1203/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041987823248

Collection Ref. Code : 419-60-729-3
Account ID : 0419607293-0
Customer Name : MEDALLA,EDITHA TENORIO
Meter Number : MTR1224740
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,428.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04196072930 BC13/215.1/1203/0/10/10-19-2017/4 2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850088406104
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890505

85075300005

Date : 10-19-2017

BC13/215.1/1260/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507530000-5

Collection Ref. Code : 1831-88-392-9

Customer Information----------

Name : GABICA,DINO I TM

Premise Address: BASAK ALUMNOS CEBU CITY
Billing Address: BASAK ALUMNOS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178854	Pole No	:	0519255
Serial No	:	40116375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1460
Period From	:	09-18-2017	Prev Rdg	:	1368
No of Days	:	29	Diff Rdg	:	92
Avg kWh/day	:	3.17	Registered	:	92
Conn Load	:	50	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		18.61
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		1.98
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		138.10
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,080.88
TOTAL AMOUNT DUE		2,105.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 1,045.00

Your monthly electricity consumption chart

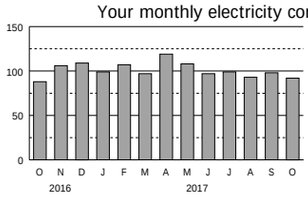

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.88		
Less : VAT	79.32		
Amount Net of VAT	1,001.56		
Less: BIR 2306	33.07		
BIR 2307	19.00	VATable Sales	942.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.78
Amount Due	949.49	VAT Zero Rated Sales	0.00
Add : VAT	79.32	VAT Amount	79.32
TOTAL AMOUNT DUE	1,028.81	TOTAL SALES	1,080.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1260/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850088406104

Collection Ref. Code : 1831-88-392-9
Account ID : 8507530000-5
Customer Name : GABICA,DINO I TM
Meter Number : MTR1178854
Period : Sep 2017

Premise Address: BASAK ALUMNOS CEBU CITY
Billing Address: BASAK ALUMNOS CEBU CITY

TOTAL AMOUNT DUE : 2,105.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85075300005

BC13/215.1/1260/0/10/10-19-2017/4

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760178198930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894946

76050371699

Date : 10-19-2017

BC13/215.1/1265/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605037169-9

Collection Ref. Code : 1855-73-293-9

Customer Information----------

Name : MANGOLARE,MARIFE FLORENCIO

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178868	Pole No	:	0519255
Serial No	:	40116551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1083
Period From	:	09-18-2017	Prev Rdg	:	1006
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	254	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 79.70
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.29
CURRENT BILL - OCTOBER 2017		800.89
TOTAL AMOUNT DUE		1,642.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,020.00

Your monthly electricity consumption chart

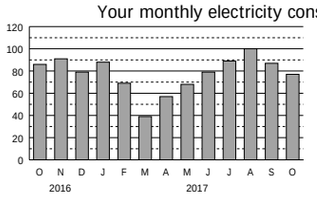

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.89		
Less : VAT	57.82		
Amount Net of VAT	743.07		
Less: BIR 2306	24.09		
BIR 2307	14.00	VATable Sales	694.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	704.98	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	762.80	TOTAL SALES	800.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1265/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760178198930

Collection Ref. Code : 1855-73-293-9
Account ID : 7605037169-9
Customer Name : MANGOLARE,MARIFE FLORENCIO
Meter Number : MTR1178868
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,642.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76050371699

BC13/215.1/1265/0/10/10-19-2017/4

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304889507828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892536

30459685944

Date : 10-19-2017

BC13/215.1/1265/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045968594-4

Collection Ref. Code : 1863-35-167-1

Customer Information----------

Name : DESTACAMENTO,ALMA CABIAY

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179975	Pole No	:	0519255
Serial No	:	40117345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	824
Period From	:	09-18-2017	Prev Rdg	:	751
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 77.94
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.94
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.47
CURRENT BILL - OCTOBER 2017		756.85
TOTAL AMOUNT DUE		1,437.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 455.00

Your monthly electricity consumption chart

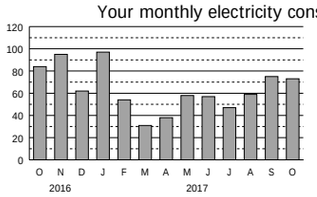

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.85		
Less : VAT	54.54		
Amount Net of VAT	702.31		
Less: BIR 2306	22.72		
BIR 2307	13.23	VATable Sales	656.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	666.36	VAT Zero Rated Sales	0.00
Add : VAT	54.54	VAT Amount	54.54
TOTAL AMOUNT DUE	720.90	TOTAL SALES	756.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1265/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304889507828

Collection Ref. Code : 1863-35-167-1
Account ID : 3045968594-4
Customer Name : DESTACAMENTO,ALMA CABIAY
Meter Number : MTR1179975
Period : Sep 2017

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,437.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30459685944

BC13/215.1/1265/0/10/10-19-2017/4

2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972418276338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900061

97274363395

Date : 10-19-2017

BC13/215.1/1266/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727436339-5

Collection Ref. Code : 1859-52-560-1

Customer Information----------

Name : GABICA,LISTHER MABITAG

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180190	Pole No	:	0519262
Serial No	:	40117706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1633
Period From	:	09-18-2017	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	140	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,589.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		77.19
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.53
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.95
CURRENT BILL - OCTOBER 2017		1,579.95
TOTAL AMOUNT DUE		3,169.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,542.00

Your monthly electricity consumption chart

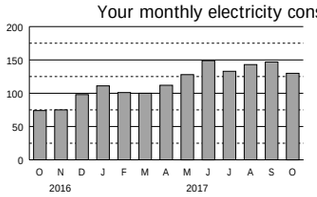

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.95		
Less : VAT	115.54		
Amount Net of VAT	1,464.41		
Less: BIR 2306	48.15		
BIR 2307	27.83	VATable Sales	1,381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,388.43	VAT Zero Rated Sales	0.00
Add : VAT	115.54	VAT Amount	115.54
TOTAL AMOUNT DUE	1,503.97	TOTAL SALES	1,579.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1266/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972418276338

Collection Ref. Code : 1859-52-560-1

Account ID : 9727436339-5

Customer Name : GABICA,LISTHER MABITAG

Meter Number : MTR1180190

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,169.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97274363395

BC13/215.1/1266/0/10/10-19-2017/4

2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195463649106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908440

19549011310

Date : 10-19-2017

BC13/215.1/1274/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954901131-0

Collection Ref. Code : 1855-73-023-5

Customer Information----------

Name : MAGHANOY,ALMA GABICA

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178860	Pole No	:	0519255
Serial No	:	40116558	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	868
Period From	:	09-18-2017	Prev Rdg	:	803
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.64
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.85
CURRENT BILL - OCTOBER 2017		641.43
TOTAL AMOUNT DUE		1,366.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 575.00

Your monthly electricity consumption chart

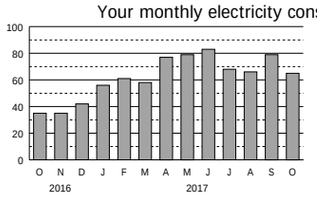

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.43		
Less : VAT	46.16		
Amount Net of VAT	595.27		
Less: BIR 2306	19.23		
BIR 2307	11.17	VATable Sales	554.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.69
Amount Due	564.87	VAT Zero Rated Sales	0.00
Add : VAT	46.16	VAT Amount	46.16
TOTAL AMOUNT DUE	611.03	TOTAL SALES	641.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1274/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195463649106

Collection Ref. Code : 1855-73-023-5
Account ID : 1954901131-0
Customer Name : MAGHANOY,ALMA GABICA
Meter Number : MTR1178860
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,366.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19549011310

BC13/215.1/1274/0/10/10-19-2017/4

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227958945649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900787

22736300009

Date : 10-19-2017

BC13/215.1/1300/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273630000-9

Collection Ref. Code : 1827-40-176-1

Customer Information----------

Name : SANCHEZ,TEODORO JR.

Premise Address: ALUMNUS
Billing Address: ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1178857	Pole No	:	0519255
Serial No	:	40116563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	524
Period From	:	09-18-2017	Prev Rdg	:	482
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.41
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.85
CURRENT BILL - OCTOBER 2017		317.59
TOTAL AMOUNT DUE		530.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 200.00

Your monthly electricity consumption chart

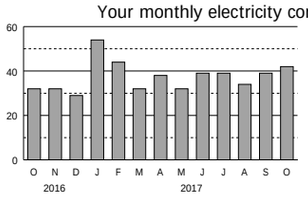

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.59		
Less : VAT	22.23		
Amount Net of VAT	295.36		
Less: BIR 2306	9.27		
BIR 2307	5.44	VATable Sales	269.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	280.65	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	302.88	TOTAL SALES	317.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1300/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227958945649

Collection Ref. Code : 1827-40-176-1
Account ID : 2273630000-9
Customer Name : SANCHEZ,TEODORO JR.
Meter Number : MTR1178857
Period : Sep 2017

Premise Address: ALUMNUS
Billing Address: ALUMNUS

TOTAL AMOUNT DUE : 530.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22736300009

BC13/215.1/1300/0/10/10-19-2017/4

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073249290859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900220

07345300003

Date : 10-19-2017

BC13/215.1/1310/0519255/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734530000-3

Collection Ref. Code : 1823-46-446-7

Customer Information----------

Name : SANCHEZ,GINA D

Premise Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065835	Pole No	:	0519255
Serial No	:	40026109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	278
Period From	:	09-18-2017	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	200	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,659.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		84.88
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.07
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.04
CURRENT BILL - OCTOBER 2017		1,794.57
TOTAL AMOUNT DUE		3,454.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,550.00

Your monthly electricity consumption chart

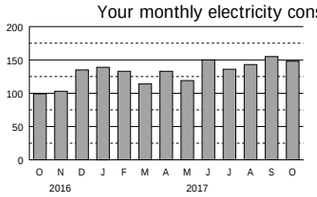

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.57		
Less : VAT	131.13		
Amount Net of VAT	1,663.44		
Less: BIR 2306	54.64		
BIR 2307	31.61	VATable Sales	1,568.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,577.19	VAT Zero Rated Sales	0.00
Add : VAT	131.13	VAT Amount	131.13
TOTAL AMOUNT DUE	1,708.32	TOTAL SALES	1,794.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1310/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073249290859

Collection Ref. Code : 1823-46-446-7
Account ID : 0734530000-3
Customer Name : SANCHEZ,GINA D
Meter Number : MTR1065835
Period : Sep 2017

Premise Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 230 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,454.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07345300003

BC13/215.1/1310/0/10/10-19-2017/4

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505168297678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893083

50505576608

Date : 10-19-2017

BC13/215.1/1365/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050557660-8

Collection Ref. Code : 1857-47-431-7

Customer Information----------

Name : FLORES,STELLA TURA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180191	Pole No	:	0519262
Serial No	:	40117711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	383
Period From	:	09-18-2017	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	164	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.93
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.87
CURRENT BILL - OCTOBER 2017		116.14
TOTAL AMOUNT DUE		240.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 296.00

Your monthly electricity consumption chart

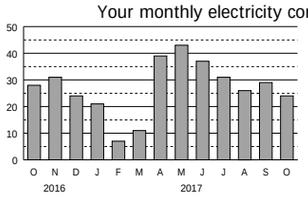

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.14		
Less : VAT	7.68		
Amount Net of VAT	108.46		
Less: BIR 2306	3.21		
BIR 2307	1.90	VATable Sales	94.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.35	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	111.03	TOTAL SALES	116.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1365/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505168297678

Collection Ref. Code : 1857-47-431-7
Account ID : 5050557660-8
Customer Name : FLORES,STELLA TURA
Meter Number : MTR1180191
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 240.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50505576608 BC13/215.1/1365/0/10/10-19-2017/4 2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050377917331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890522

05020335559

Date : 10-19-2017

BC13/215.1/1411/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502033555-9

Collection Ref. Code : 1857-48-782-6

Customer Information----------

Name : ECHIVARRIA,JAMIL TAUP

Premise Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179429	Pole No	:	0519262
Serial No	:	40117429	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	613
Period From	:	09-18-2017	Prev Rdg	:	590
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 144.80
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.46
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.93
CURRENT BILL - OCTOBER 2017		110.91
TOTAL AMOUNT DUE		208.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 95.00

Your monthly electricity consumption chart

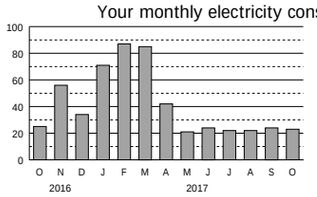

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.91		
Less : VAT	7.33		
Amount Net of VAT	103.58		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	89.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	98.72	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	106.05	TOTAL SALES	110.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1411/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050377917331

Collection Ref. Code : 1857-48-782-6
Account ID : 0502033555-9
Customer Name : ECHIVARRIA,JAMIL TAUP
Meter Number : MTR1179429
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICHOLAS,CEBU CITY

TOTAL AMOUNT DUE : 208.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05020335559 BC13/215.1/1411/0/10/10-19-2017/4 2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307976049637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893453

30765917882

Date : 10-19-2017

BC13/215.1/1413/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3076591788-2

Collection Ref. Code : 1859-65-281-6

Customer Information----------

Name : MABITAD,JAY QUIJANO

Premise Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180184	Pole No	:	0519262
Serial No	:	40117963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1801
Period From	:	09-18-2017	Prev Rdg	:	1642
No of Days	:	29	Diff Rdg	:	159
Avg kWh/day	:	5.48	Registered	:	159
Conn Load	:	240	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,805.00	36.10
Sub-Total		91.62
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.65
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.84
CURRENT BILL - OCTOBER 2017		1,928.01
TOTAL AMOUNT DUE		3,733.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,900.00

Your monthly electricity consumption chart

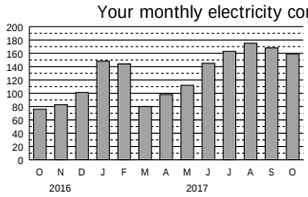

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.01		
Less : VAT	140.86		
Amount Net of VAT	1,787.15		
Less: BIR 2306	58.70		
BIR 2307	33.96	VATable Sales	1,685.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,694.49	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,835.35	TOTAL SALES	1,928.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1413/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307976049637

Collection Ref. Code : 1859-65-281-6
Account ID : 3076591788-2
Customer Name : MABITAD,JAY QUIJANO
Meter Number : MTR1180184
Period : Sep 2017

Premise Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: BACK GYM ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,733.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30765917882

BC13/215.1/1413/0/10/10-19-2017/4

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614914993315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895909

61496402894

Date : 10-19-2017

BC13/215.1/1414/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149640289-4

Collection Ref. Code : 1859-63-713-2

Customer Information----------

Name : ROBILLOS,MARY JANE SANCHEZ

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178891	Pole No	:	0519262
Serial No	:	40115228	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	629
Period From	:	09-18-2017	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.87
CURRENT BILL - OCTOBER 2017		240.24
TOTAL AMOUNT DUE		471.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 882.00

Your monthly electricity consumption chart

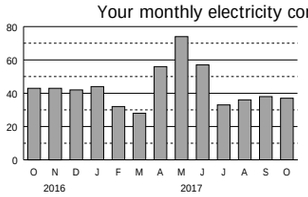

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.24		
Less : VAT	16.58		
Amount Net of VAT	223.66		
Less: BIR 2306	6.92		
BIR 2307	4.06	VATable Sales	201.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.68	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	229.26	TOTAL SALES	240.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1414/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614914993315

Collection Ref. Code : 1859-63-713-2

Account ID : 6149640289-4

Customer Name : ROBILLOS,MARY JANE SANCHEZ

Meter Number : MTR1178891

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 471.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61496402894

BC13/215.1/1414/0/10/10-19-2017/4

2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735079334097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903480

73565300008

Date : 10-19-2017

BC13/215.1/1420/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356530000-8

Collection Ref. Code : 1823-81-236-8

Customer Information----------

Name : ROJAS,INGGRID J

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180187	Pole No	:	0519262
Serial No	:	40117495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1590
Period From	:	09-18-2017	Prev Rdg	:	1490
No of Days	:	29	Diff Rdg	:	100
Avg kWh/day	:	3.45	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		0.63
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.22
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.53
CURRENT BILL - OCTOBER 2017		1,152.24
TOTAL AMOUNT DUE		2,420.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,282.00

Your monthly electricity consumption chart

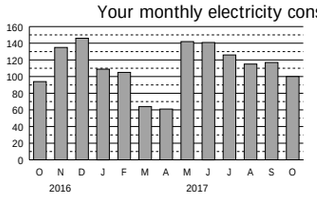

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.24		
Less : VAT	83.80		
Amount Net of VAT	1,068.44		
Less: BIR 2306	34.92		
BIR 2307	20.25	VATable Sales	1,004.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	1,013.27	VAT Zero Rated Sales	0.00
Add : VAT	83.80	VAT Amount	83.80
TOTAL AMOUNT DUE	1,097.07	TOTAL SALES	1,152.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1420/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735079334097

Collection Ref. Code : 1823-81-236-8
Account ID : 7356530000-8
Customer Name : ROJAS,INGGRID J
Meter Number : MTR1180187
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,420.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73565300008

BC13/215.1/1420/0/10/10-19-2017/4

2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215497433596
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895747

21553676756

Date : 10-19-2017

BC13/215.1/1422/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155367675-6

Collection Ref. Code : 1855-73-257-2

Customer Information----------

Name : BERNADEZ,EVELYN SANCHEZ

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178893	Pole No	:	0519262
Serial No	:	40116668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	937
Period From	:	09-18-2017	Prev Rdg	:	870
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 97.79
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.30
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.14
CURRENT BILL - OCTOBER 2017		666.75
TOTAL AMOUNT DUE		1,201.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 466.05

Your monthly electricity consumption chart

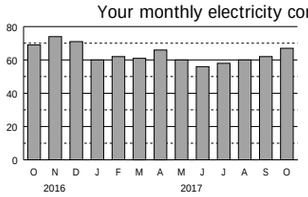

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.75		
Less : VAT	48.18		
Amount Net of VAT	618.57		
Less: BIR 2306	20.07		
BIR 2307	11.62	VATable Sales	576.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.96
Amount Due	586.88	VAT Zero Rated Sales	0.00
Add : VAT	48.18	VAT Amount	48.18
TOTAL AMOUNT DUE	635.06	TOTAL SALES	666.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1422/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215497433596

Collection Ref. Code : 1855-73-257-2
Account ID : 2155367675-6
Customer Name : BERNADEZ,EVELYN SANCHEZ
Meter Number : MTR1178893
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,201.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21553676756

BC13/215.1/1422/0/10/10-19-2017/4

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910127059542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894811

91079602677

Date : 10-19-2017

BC13/215.1/1432/0519262/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107960267-7

Collection Ref. Code : 1849-57-413-8

Customer Information----------

Name : MABITAG,DANILO QUIZON

Premise Address: ALUMNOS
Billing Address: ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1180186	Pole No	:	0519262
Serial No	:	40117708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	843
Period From	:	09-18-2017	Prev Rdg	:	795
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.07
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.85
CURRENT BILL - OCTOBER 2017		364.41
TOTAL AMOUNT DUE		693.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 320.00

Your monthly electricity consumption chart

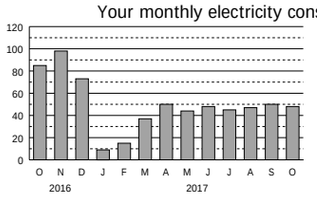

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.41		
Less : VAT	25.57		
Amount Net of VAT	338.84		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	309.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.93	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	347.50	TOTAL SALES	364.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1432/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910127059542

Collection Ref. Code : 1849-57-413-8
Account ID : 9107960267-7
Customer Name : MABITAG,DANILO QUIZON
Meter Number : MTR1180186
Period : Sep 2017

Premise Address: ALUMNOS
Billing Address: ALUMNOS

TOTAL AMOUNT DUE : 693.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91079602677 BC13/215.1/1432/0/10/10-19-2017/4 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168934244371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897412

16865300004

Date : 10-19-2017

BC13/215.1/1440/0519444/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686530000-4

Collection Ref. Code : 1831-76-260-9

Customer Information----------

Name : SUSAYA,JOSE D TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1077376	Pole No	:	0519444
Serial No	:	40009327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3583
Period From	:	09-18-2017	Prev Rdg	:	3466
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.49
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.71
CURRENT BILL - OCTOBER 2017		1,418.87
TOTAL AMOUNT DUE		2,688.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,362.00

Your monthly electricity consumption chart

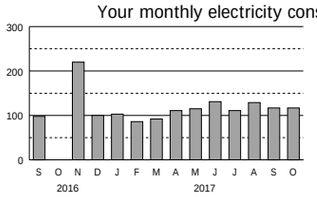

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.87		
Less : VAT	103.67		
Amount Net of VAT	1,315.20		
Less: BIR 2306	43.20		
BIR 2307	24.99	VATable Sales	1,240.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.04
Amount Due	1,247.01	VAT Zero Rated Sales	0.00
Add : VAT	103.67	VAT Amount	103.67
TOTAL AMOUNT DUE	1,350.68	TOTAL SALES	1,418.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1440/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168934244371

Collection Ref. Code : 1831-76-260-9

Account ID : 1686530000-4

Customer Name : SUSAYA,JOSE D TM

Meter Number : MTR1077376

Period : Sep 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,688.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16865300004 BC13/215.1/1440/0/10/10-19-2017/4 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145922430355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909156

14565300002

Date : 10-19-2017

BC13/215.1/1530/0519451/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456530000-2

Collection Ref. Code : 1823-81-488-3

Customer Information----------

Name : GARADO,CELY M

Premise Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073359	Pole No	:	0519451
Serial No	:	40013449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9753
Period From	:	09-18-2017	Prev Rdg	:	9437
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	330	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,364.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,809.95
Transmission Charge	0.8877/kWh	280.51
System Loss Charge	0.886/kWh	279.98
Sub-Total		2,370.44
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.49
Surcharge	0.02 of 6,983.00	139.66
Sub-Total		250.01
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		128.27
Transmission		10.07
System Loss		18.43
Distribution		109.10
Others		23.52
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		495.31
CURRENT BILL - OCTOBER 2017		4,024.93
TOTAL AMOUNT DUE		7,389.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 3,618.90

Your monthly electricity consumption chart

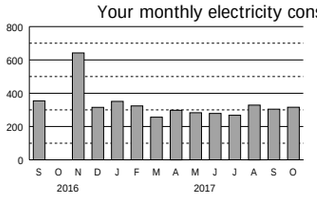

Avg Monthly Usage : 332.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,024.93		
Less : VAT	291.28		
Amount Net of VAT	3,733.65		
Less: BIR 2306	121.38		
BIR 2307	71.12	VATable Sales	3,529.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.03
Amount Due	3,541.15	VAT Zero Rated Sales	0.00
Add : VAT	291.28	VAT Amount	291.28
TOTAL AMOUNT DUE	3,832.43	TOTAL SALES	4,024.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1530/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145922430355

Collection Ref. Code : 1823-81-488-3
Account ID : 1456530000-2
Customer Name : GARADO,CELY M
Meter Number : MTR1073359
Period : Sep 2017

Premise Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY
Billing Address: 237 COL TABADA ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,389.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14565300002

BC13/215.1/1530/0/10/10-19-2017/4

2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349521891070
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34986300001

1011909676
Date : 10-19-2017
BC13/215.1/1540/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498630000-1
Collection Ref. Code : 1811-30-125-8

Customer Information----------
Name : SUSAYA,EVANGELINE
Premise Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL
Billing Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL

TIN :

Metering Information----------

Meter No	:	MTR1160362	Pole No	:	0519395
Serial No	:	40108614	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3429
Period From	:	09-18-2017	Prev Rdg	:	3133
No of Days	:	29	Diff Rdg	:	296
Avg kWh/day	:	10.21	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,598.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 6,599.00	131.98
Sub-Total		235.34
Government Charges		
Franchise Tax - Local		23.98
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		22.07
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		459.84
CURRENT BILL - OCTOBER 2017		3,657.46
TOTAL AMOUNT DUE		10,256.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 2,811.00

Your monthly electricity consumption chart

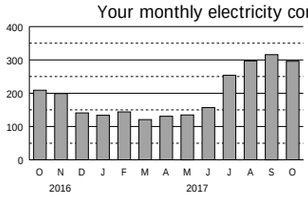

Avg Monthly Usage : 194.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,657.46		
Less : VAT	269.55		
Amount Net of VAT	3,387.91		
Less: BIR 2306	112.32		
BIR 2307	64.43	VATable Sales	3,197.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.29
Amount Due	3,211.16	VAT Zero Rated Sales	0.00
Add : VAT	269.55	VAT Amount	269.55
TOTAL AMOUNT DUE	3,480.71	TOTAL SALES	3,657.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1540/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349521891070

Collection Ref. Code : 1811-30-125-8
Account ID : 3498630000-1
Customer Name : SUSAYA,EVANGELINE
Meter Number : MTR1160362
Period : Aug 2017 to Sep 2017

Premise Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL
Billing Address: BASAK ALUMNUS NR CHAPEL C/O SUSAYA EMMANUEL

TOTAL AMOUNT DUE : 10,256.28 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34986300001

BC13/215.1/1540/0/10/10-19-2017/4

2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449602067787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44986300000

BILLING STATEMENT

1011909685

Date : 10-19-2017

BC13/215.1/1550/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498630000-0

Collection Ref. Code : 1811-30-134-7

Customer Information----------

Name : SUSAYA,IGNACIO

Premise Address: BASAK ALUMNUS

Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1160363	Pole No	:	0519395
Serial No	:	40108668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2764
Period From	:	09-18-2017	Prev Rdg	:	2622
No of Days	:	29	Diff Rdg	:	142
Avg kWh/day	:	4.90	Registered	:	142
Conn Load	:	0	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		7.15
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		217.29
CURRENT BILL - OCTOBER 2017		1,725.46
TOTAL AMOUNT DUE		3,469.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,752.00

Your monthly electricity consumption chart

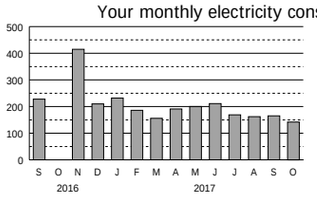

Avg Monthly Usage : 205.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.46		
Less : VAT	126.19		
Amount Net of VAT	1,599.27		
Less: BIR 2306	52.59		
BIR 2307	30.39	VATable Sales	1,508.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,516.29	VAT Zero Rated Sales	0.00
Add : VAT	126.19	VAT Amount	126.19
TOTAL AMOUNT DUE	1,642.48	TOTAL SALES	1,725.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1550/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449602067787

Collection Ref. Code : 1811-30-134-7

Account ID : 4498630000-0

Customer Name : SUSAYA,IGNACIO

Meter Number : MTR1160363

Period : Sep 2017

Premise Address: BASAK ALUMNUS

Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 3,469.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44986300000

BC13/215.1/1550/0/10/10-19-2017/4

2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149641807393

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910012

14986300003

Date : 10-19-2017

BC13/215.1/1560/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498630000-3

Collection Ref. Code : 1811-30-092-8

Customer Information----------

Name : PIANIAR,PEDRO

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1160424	Pole No	:	0519395
Serial No	:	40108496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2016
Period From	:	09-18-2017	Prev Rdg	:	1856
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	0	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		94.29
Government Charges		
Franchise Tax - Local		12.73
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.95
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.65
CURRENT BILL - OCTOBER 2017		1,942.47
TOTAL AMOUNT DUE		3,863.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,776.00

Your monthly electricity consumption chart

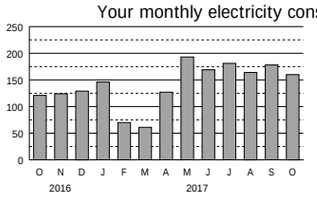

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,942.47		
Less : VAT	142.01		
Amount Net of VAT	1,800.46		
Less: BIR 2306	59.19		
BIR 2307	34.21	VATable Sales	1,697.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.64
Amount Due	1,707.06	VAT Zero Rated Sales	0.00
Add : VAT	142.01	VAT Amount	142.01
TOTAL AMOUNT DUE	1,849.07	TOTAL SALES	1,942.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1560/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149641807393

Collection Ref. Code : 1811-30-092-8
Account ID : 1498630000-3
Customer Name : PIANIAR,PEDRO
Meter Number : MTR1160424
Period : Sep 2017

Premise Address: COL TABADA ST
Billing Address: COL TABADA ST

TOTAL AMOUNT DUE : 3,863.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14986300003

BC13/215.1/1560/0/10/10-19-2017/4

2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269719883415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898430

26967300000

Date : 10-19-2017

BC13/215.1/1570/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696730000-0

Collection Ref. Code : 1835-20-803-7

Customer Information----------

Name : ORDONA,ANATOLIO N TM

Premise Address: ALUMNOS BASAK SAN NICOLA

Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1160361	Pole No	:	0519395
Serial No	:	40108573	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1682
Period From	:	09-18-2017	Prev Rdg	:	1543
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,710.50	34.21
Sub-Total		82.75
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		7.01
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.74
CURRENT BILL - OCTOBER 2017		1,689.21
TOTAL AMOUNT DUE		3,399.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,765.00

Your monthly electricity consumption chart

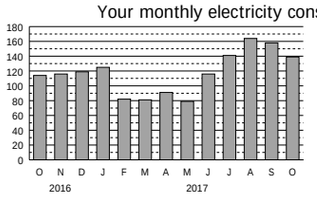

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.21		
Less : VAT	123.55		
Amount Net of VAT	1,565.66		
Less: BIR 2306	51.49		
BIR 2307	29.75	VATable Sales	1,476.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,484.42	VAT Zero Rated Sales	0.00
Add : VAT	123.55	VAT Amount	123.55
TOTAL AMOUNT DUE	1,607.97	TOTAL SALES	1,689.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1570/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269719883415

Collection Ref. Code : 1835-20-803-7

Account ID : 2696730000-0

Customer Name : ORDONA,ANATOLIO N TM

Meter Number : MTR1160361

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLA

Billing Address: ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 3,399.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26967300000

BC13/215.1/1570/0/10/10-19-2017/4

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873511796598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898933

87354937473

Date : 10-19-2017

BC13/215.1/1572/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735493747-3

Collection Ref. Code : 1861-18-878-1

Customer Information----------

Name : RALLOMA,MARY MELANY SUSAYA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160423	Pole No	:	0519395
Serial No	:	40108672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6658
Period From	:	09-18-2017	Prev Rdg	:	6263
No of Days	:	29	Diff Rdg	:	395
Avg kWh/day	:	13.62	Registered	:	395
Conn Load	:	236	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,906.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,262.44
Transmission Charge	0.5056/kWh	199.71
System Loss Charge	0.8962/kWh	354.00
Sub-Total		2,816.15
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.61
Surcharge	0.02 of 4,907.00	98.14
Sub-Total		236.08
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		160.34
Transmission		7.17
System Loss		23.96
Distribution		136.23
Others		20.03
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		603.46
CURRENT BILL - OCTOBER 2017		4,790.91
TOTAL AMOUNT DUE		9,697.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,147.00

Your monthly electricity consumption chart

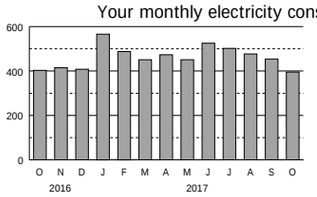

Avg Monthly Usage : 462.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.91		
Less : VAT	350.09		
Amount Net of VAT	4,440.82		
Less: BIR 2306	145.87		
BIR 2307	84.38	VATable Sales	4,187.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.37
Amount Due	4,210.57	VAT Zero Rated Sales	0.00
Add : VAT	350.09	VAT Amount	350.09
TOTAL AMOUNT DUE	4,560.66	TOTAL SALES	4,790.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1572/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873511796598

Collection Ref. Code : 1861-18-878-1

Account ID : 8735493747-3

Customer Name : RALLOMA,MARY MELANY SUSAYA

Meter Number : MTR1160423

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 9,697.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87354937473

BC13/215.1/1572/0/10/10-19-2017/4

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666889572932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896000

66645300006

Date : 10-19-2017

BC13/215.1/1575/0519395/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664530000-6

Collection Ref. Code : 1831-57-380-6

Customer Information----------

Name : PADRIGA,SERGIO III S

Premise Address: ALUUMNOS ST BASAK SAN NICOLA
Billing Address: ALUUMNOS ST BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1180518	Pole No	:	0519395
Serial No	:	40117169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2512
Period From	:	09-18-2017	Prev Rdg	:	2325
No of Days	:	29	Diff Rdg	:	187
Avg kWh/day	:	6.45	Registered	:	187
Conn Load	:	140	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,927.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 1,927.00	38.54
Sub-Total		103.84
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		8.52
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.00
CURRENT BILL - OCTOBER 2017		2,262.12
TOTAL AMOUNT DUE		4,189.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,549.00

Your monthly electricity consumption chart

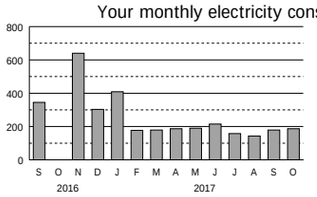

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.12		
Less : VAT	165.09		
Amount Net of VAT	2,097.03		
Less: BIR 2306	68.80		
BIR 2307	39.84	VATable Sales	1,977.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.91
Amount Due	1,988.39	VAT Zero Rated Sales	0.00
Add : VAT	165.09	VAT Amount	165.09
TOTAL AMOUNT DUE	2,153.48	TOTAL SALES	2,262.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1575/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666889572932

Collection Ref. Code : 1831-57-380-6
Account ID : 6664530000-6
Customer Name : PADRIGA,SERGIO III S
Meter Number : MTR1180518
Period : Sep 2017

Premise Address: ALUUMNOS ST BASAK SAN NICOLA
Billing Address: ALUUMNOS ST BASAK SAN NICOLA

TOTAL AMOUNT DUE : 4,189.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66645300006

BC13/215.1/1575/0/10/10-19-2017/4

2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510628077533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895301

51008300009

Date : 10-19-2017

BC13/215.1/1590/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100830000-9

Collection Ref. Code : 1837-82-089-9

Customer Information----------

Name : MANGAPIS,ROSARIO V

Premise Address: BASAK ALUMNOS

Billing Address: BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1160430	Pole No	:	0519416
Serial No	:	40108674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5680
Period From	:	09-18-2017	Prev Rdg	:	5295
No of Days	:	29	Diff Rdg	:	385
Avg kWh/day	:	13.28	Registered	:	385
Conn Load	:	150	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,796.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,205.16
Transmission Charge	0.5056/kWh	194.66
System Loss Charge	0.8962/kWh	345.04
Sub-Total		2,744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.06
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		230.36
Government Charges		
Franchise Tax - Local		30.61
Value Added Tax		
Generation		156.28
Transmission		6.99
System Loss		23.37
Distribution		132.79
Others		19.55
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		588.22
CURRENT BILL - OCTOBER 2017		4,670.04
TOTAL AMOUNT DUE		9,466.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,515.00

Your monthly electricity consumption chart

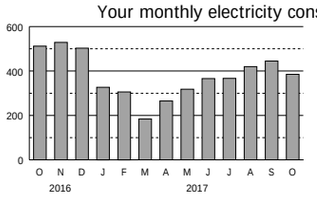

Avg Monthly Usage : 379.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.04		
Less : VAT	341.28		
Amount Net of VAT	4,328.76		
Less: BIR 2306	142.20		
BIR 2307	82.25	VATable Sales	4,081.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.94
Amount Due	4,104.31	VAT Zero Rated Sales	0.00
Add : VAT	341.28	VAT Amount	341.28
TOTAL AMOUNT DUE	4,445.59	TOTAL SALES	4,670.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1590/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510628077533

Collection Ref. Code : 1837-82-089-9

Account ID : 5100830000-9

Customer Name : MANGAPIS,ROSARIO V

Meter Number : MTR1160430

Period : Sep 2017

Premise Address: BASAK ALUMNOS

Billing Address: BASAK ALUMNOS

TOTAL AMOUNT DUE : 9,466.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51008300009

BC13/215.1/1590/0/10/10-19-2017/4

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311900657701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894932

31128323370

Date : 10-19-2017

BC13/215.1/1595/1015865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3112832337-0

Collection Ref. Code : 1849-36-392-7

Customer Information----------

Name : MANGAPIS,ROSARIO VILLAROJO

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1153191	Pole No	:	1015865
Serial No	:	133481021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1104
Period From	:	09-18-2017	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	500	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		402.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.8877/kWh	33.73
System Loss Charge	0.886/kWh	33.67
Sub-Total		285.05
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 403.00	8.06
Sub-Total		21.33
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		15.42
Transmission		1.21
System Loss		2.22
Distribution		13.65
Others		1.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		59.01
CURRENT BILL - OCTOBER 2017		479.12
TOTAL AMOUNT DUE		882.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 427.00

Your monthly electricity consumption chart

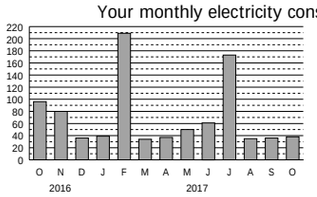

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.12		
Less : VAT	34.51		
Amount Net of VAT	444.61		
Less: BIR 2306	14.40		
BIR 2307	8.47	VATable Sales	420.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.50
Amount Due	421.74	VAT Zero Rated Sales	0.00
Add : VAT	34.51	VAT Amount	34.51
TOTAL AMOUNT DUE	456.25	TOTAL SALES	479.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1595/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311900657701

Collection Ref. Code : 1849-36-392-7
Account ID : 3112832337-0
Customer Name : MANGAPIS,ROSARIO VILLAROJO
Meter Number : MTR1153191
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS
Billing Address: ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 882.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31128323370

BC13/215.1/1595/0/10/10-19-2017/4

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871404931458
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898086

87145300007

Date : 10-19-2017

BC13/215.1/1610/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714530000-7

Collection Ref. Code : 1823-25-644-9

Customer Information----------

Name : RABOR,PELAGIO MABITAD

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160425	Pole No	:	0519416
Serial No	:	40108676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2791
Period From	:	09-18-2017	Prev Rdg	:	2652
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	150	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,839.00	36.78
Sub-Total		85.32
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		7.32
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		213.07
CURRENT BILL - OCTOBER 2017		1,692.11
TOTAL AMOUNT DUE		3,531.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,879.00

Your monthly electricity consumption chart

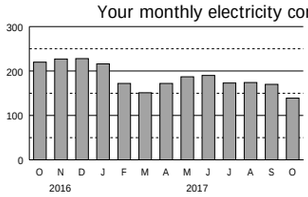

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.11		
Less : VAT	123.86		
Amount Net of VAT	1,568.25		
Less: BIR 2306	51.62		
BIR 2307	29.80	VATable Sales	1,479.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.21
Amount Due	1,486.83	VAT Zero Rated Sales	0.00
Add : VAT	123.86	VAT Amount	123.86
TOTAL AMOUNT DUE	1,610.69	TOTAL SALES	1,692.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1610/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871404931458

Collection Ref. Code : 1823-25-644-9
Account ID : 8714530000-7
Customer Name : RABOR,PELAGIO MABITAD
Meter Number : MTR1160425
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 3,531.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87145300007

BC13/215.1/1610/0/10/10-19-2017/4

2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080117190138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903383

08086627521

Date : 10-19-2017

BC13/215.1/1612/0519416/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808662752-1

Collection Ref. Code : 1849-51-257-4

Customer Information----------

Name : RABOR,JOSEPH VILLAROJO

Premise Address: COL.V. TABADA ST. SITIO ALUMNOS BASAK SAN NICOLAS

Billing Address: COL.V. TABADA ST. SITIO ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1158833	Pole No	:	0519416
Serial No	:	40106571	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5865
Period From	:	09-18-2017	Prev Rdg	:	5492
No of Days	:	29	Diff Rdg	:	373
Avg kWh/day	:	12.86	Registered	:	373
Conn Load	:	614	Billed kWh	:	373

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,253.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,136.43
Transmission Charge	0.5056/kWh	188.59
System Loss Charge	0.8962/kWh	334.28
Sub-Total		2,659.30
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.00
Surcharge	0.02 of 4,253.50	85.07
Sub-Total		215.31
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		151.40
Transmission		6.77
System Loss		22.64
Distribution		128.67
Others		17.99
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
NPC Stranded Debts	0.0265/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.26
Sub-Total		568.88
CURRENT BILL - OCTOBER 2017		4,515.75
TOTAL AMOUNT DUE		8,769.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,730.21

Your monthly electricity consumption chart

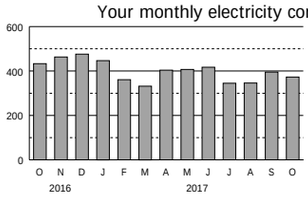

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,515.75		
Less : VAT	329.70		
Amount Net of VAT	4,186.05		
Less: BIR 2306	137.40		
BIR 2307	79.53	VATable Sales	3,946.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.18
Amount Due	3,969.12	VAT Zero Rated Sales	0.00
Add : VAT	329.70	VAT Amount	329.70
TOTAL AMOUNT DUE	4,298.82	TOTAL SALES	4,515.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1612/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080117190138

Collection Ref. Code : 1849-51-257-4
Account ID : 0808662752-1
Customer Name : RABOR,JOSEPH VILLAROJO
Meter Number : MTR1158833
Period : Sep 2017

Premise Address: COL.V. TABADA ST. SITIO ALUMNOS BASAK SAN NICOLAS
Billing Address: COL.V. TABADA ST. SITIO ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 8,769.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08086627521 BC13/215.1/1612/0/10/10-19-2017/4 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167296853142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896771

16797300007

Date : 10-19-2017

BC13/215.1/1700/0519381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679730000-7

Collection Ref. Code : 1837-53-152-8

Customer Information----------

Name : YBURAN,EDWARD N TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159853	Pole No	:	0519381
Serial No	:	40106958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1246
Period From	:	09-18-2017	Prev Rdg	:	1178
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 103.39
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.92
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.98
CURRENT BILL - OCTOBER 2017		671.96
TOTAL AMOUNT DUE		1,479.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 851.00

Your monthly electricity consumption chart

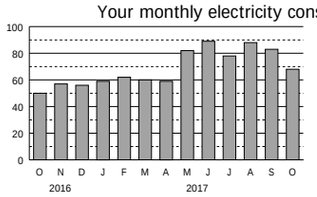

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.96		
Less : VAT	48.41		
Amount Net of VAT	623.55		
Less: BIR 2306	20.17		
BIR 2307	11.71	VATable Sales	580.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	591.67	VAT Zero Rated Sales	0.00
Add : VAT	48.41	VAT Amount	48.41
TOTAL AMOUNT DUE	640.08	TOTAL SALES	671.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1700/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167296853142

Collection Ref. Code : 1837-53-152-8

Account ID : 1679730000-7

Customer Name : YBURAN,EDWARD N TM

Meter Number : MTR1159853

Period : Sep 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 1,479.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16797300007

BC13/215.1/1700/0/10/10-19-2017/4

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949699241218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909818

94986300005

Date : 10-19-2017

BC13/215.1/1710/0519381/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498630000-5

Collection Ref. Code : 1811-30-239-4

Customer Information----------

Name : NIALA,GENEROSO

Premise Address: 256 COL TABADA ST

Billing Address: 256 COL TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1159852	Pole No	:	0519381
Serial No	:	40106960	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8431
Period From	:	09-18-2017	Prev Rdg	:	7789
No of Days	:	29	Diff Rdg	:	642
Avg kWh/day	:	22.14	Registered	:	642
Conn Load	:	0	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,092.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,677.18
Transmission Charge	0.5056/kWh	324.60
System Loss Charge	0.8962/kWh	575.36
Sub-Total		4,577.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	163.52
Surcharge	0.02 of 10,092.00	201.84
Sub-Total		426.02
Government Charges		
Franchise Tax - Local		51.34
Value Added Tax		
Generation		260.59
Transmission		11.64
System Loss		38.96
Distribution		221.04
Others		37.66
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		985.80
CURRENT BILL - OCTOBER 2017		7,830.92
TOTAL AMOUNT DUE		17,923.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,613.00

Your monthly electricity consumption chart

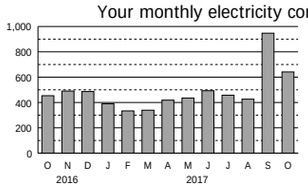

Avg Monthly Usage : 485.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,830.92		
Less : VAT	573.72		
Amount Net of VAT	7,257.20		
Less: BIR 2306	239.06		
BIR 2307	137.93	VATable Sales	6,845.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.08
Amount Due	6,880.21	VAT Zero Rated Sales	0.00
Add : VAT	573.72	VAT Amount	573.72
TOTAL AMOUNT DUE	7,453.93	TOTAL SALES	7,830.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1710/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949699241218

Collection Ref. Code : 1811-30-239-4
Account ID : 9498630000-5
Customer Name : NIALA,GENEROSO
Meter Number : MTR1159852
Period : Sep 2017

Premise Address: 256 COL TABADA ST
Billing Address: 256 COL TABADA ST

TOTAL AMOUNT DUE : 17,923.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94986300005

BC13/215.1/1710/0/10/10-19-2017/4

2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740487998294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905434

7400630003

Date : 10-19-2017

BC13/215.1/1780/0519360/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400630000-3

Collection Ref. Code : 1839-94-572-9

Customer Information----------

Name : NELSON,THERESA M3 L

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160431	Pole No	:	0519360
Serial No	:	40108488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8434
Period From	:	09-18-2017	Prev Rdg	:	8009
No of Days	:	29	Diff Rdg	:	425
Avg kWh/day	:	14.66	Registered	:	425
Conn Load	:	400	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,493.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 5,493.50	109.87
Sub-Total		258.28
Government Charges		
Franchise Tax - Local		33.82
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		22.06
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		649.79
CURRENT BILL - OCTOBER 2017		5,159.17
TOTAL AMOUNT DUE		10,652.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,918.00

Your monthly electricity consumption chart

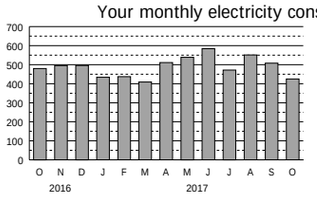

Avg Monthly Usage : 487.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,159.17		
Less : VAT	377.16		
Amount Net of VAT	4,782.01		
Less: BIR 2306	157.16		
BIR 2307	90.86	VATable Sales	4,509.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.63
Amount Due	4,533.99	VAT Zero Rated Sales	0.00
Add : VAT	377.16	VAT Amount	377.16
TOTAL AMOUNT DUE	4,911.15	TOTAL SALES	5,159.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1780/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740487998294

Collection Ref. Code : 1839-94-572-9
Account ID : 7400630000-3
Customer Name : NELSON,THERESA M3 L
Meter Number : MTR1160431
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 10,652.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7400630003

BC13/215.1/1780/0/10/10-19-2017/4

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730699617095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901934

7300622764

Date : 10-19-2017

BC13/215.1/1825/0975095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300462276-4

Collection Ref. Code : 1855-45-812-8

Customer Information----------

Name : LACUMBA,MARY LYNLE DELO SANTOS

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177628	Pole No	:	0975095
Serial No	:	40115295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	343
Period From	:	09-18-2017	Prev Rdg	:	343
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,505.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 12,505.00	250.10
Sub-Total		250.10
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Distribution		0.60
Others		30.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		32.75
CURRENT BILL - OCTOBER 2017		287.85
TOTAL AMOUNT DUE		12,793.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 12, 2017 - 4,453.00

Your monthly electricity consumption chart

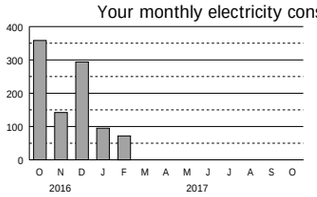

Avg Monthly Usage : 73.95kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.85		
Less : VAT	30.84		
Amount Net of VAT	257.01		
Less: BIR 2306	12.85		
BIR 2307	5.14	VATable Sales	255.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.91
Amount Due	239.02	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	269.86	TOTAL SALES	287.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1825/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730699617095

Collection Ref. Code : 1855-45-812-8

Account ID : 7300462276-4

Customer Name : LACUMBA,MARY LYNLE DELO SANTOS

Meter Number : MTR1177628

Period : Jan 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 12,793.04 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7300622764

BC13/215.1/1825/0/10/10-19-2017/4

2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686243380433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903381

68675300005

Date : 10-19-2017

BC13/215.1/1860/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6867530000-5

Collection Ref. Code : 1825-16-977-2

Customer Information----------

Name : VILLALONGA,ALBERTO P

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159016	Pole No	:	0519374
Serial No	:	40107582	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2718
Period From	:	09-18-2017	Prev Rdg	:	2592
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	410	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		71.06
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		5.88
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.37
CURRENT BILL - OCTOBER 2017		1,527.28
TOTAL AMOUNT DUE		2,880.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,751.00

Your monthly electricity consumption chart

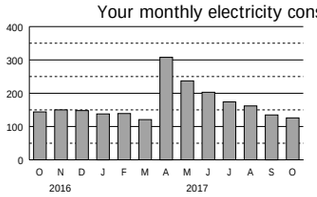

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.28		
Less : VAT	111.56		
Amount Net of VAT	1,415.72		
Less: BIR 2306	46.49		
BIR 2307	26.90	VATable Sales	1,334.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,342.33	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,453.89	TOTAL SALES	1,527.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1860/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686243380433

Collection Ref. Code : 1825-16-977-2
Account ID : 6867530000-5
Customer Name : VILLALONGA,ALBERTO P
Meter Number : MTR1159016
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,880.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68675300005

BC13/215.1/1860/0/10/10-19-2017/4

2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035062223433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903275

03526300003

Date : 10-19-2017

BC13/215.1/1880/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352630000-3

Collection Ref. Code : 1825-98-569-3

Customer Information----------

Name : CAPACITE,REBECCA V

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159018	Pole No	:	0519374
Serial No	:	40107764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1683
Period From	:	09-18-2017	Prev Rdg	:	1517
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	52	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		90.95
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.42
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		252.93
CURRENT BILL - OCTOBER 2017		2,007.36
TOTAL AMOUNT DUE		3,656.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 17.00

Your monthly electricity consumption chart

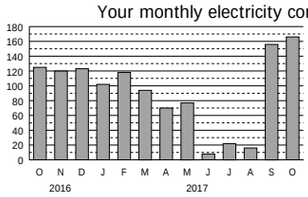

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.36		
Less : VAT	146.49		
Amount Net of VAT	1,860.87		
Less: BIR 2306	61.04		
BIR 2307	35.35	VATable Sales	1,754.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.44
Amount Due	1,764.48	VAT Zero Rated Sales	0.00
Add : VAT	146.49	VAT Amount	146.49
TOTAL AMOUNT DUE	1,910.97	TOTAL SALES	2,007.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1880/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035062223433

Collection Ref. Code : 1825-98-569-3

Account ID : 0352630000-3

Customer Name : CAPACITE,REBECCA V

Meter Number : MTR1159018

Period : Sep 2017

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TOTAL AMOUNT DUE : 3,656.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03526300003

BC13/215.1/1880/0/10/10-19-2017/4

2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869219674040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897446

86986300001

Date : 10-19-2017

BC13/215.1/1890/0519374/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698630000-1

Collection Ref. Code : 1811-30-482-6

Customer Information----------

Name : CAPACITE,EMIGDIO

Premise Address: COL TABADA ST ALUMNOS

Billing Address: COL TABADA ST ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1160359	Pole No	:	0519374
Serial No	:	40108043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8173
Period From	:	09-18-2017	Prev Rdg	:	7822
No of Days	:	29	Diff Rdg	:	351
Avg kWh/day	:	12.10	Registered	:	351
Conn Load	:	0	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,010.42
Transmission Charge	0.5056/kWh	177.47
System Loss Charge	0.8962/kWh	314.57
Sub-Total		2,502.46
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.40
Surcharge	0.02 of 4,732.50	94.65
Sub-Total		217.22
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		142.48
Transmission		6.36
System Loss		21.28
Distribution		121.12
Others		18.69
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		537.22
CURRENT BILL - OCTOBER 2017		4,266.21
TOTAL AMOUNT DUE		8,998.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,911.00

Your monthly electricity consumption chart

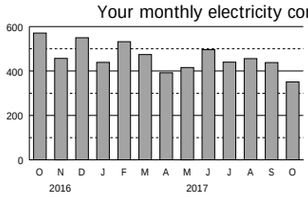

Avg Monthly Usage : 462.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,266.21		
Less : VAT	312.03		
Amount Net of VAT	3,954.18		
Less: BIR 2306	130.02		
BIR 2307	75.14	VATable Sales	3,728.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.19
Amount Due	3,749.02	VAT Zero Rated Sales	0.00
Add : VAT	312.03	VAT Amount	312.03
TOTAL AMOUNT DUE	4,061.05	TOTAL SALES	4,266.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1890/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869219674040

Collection Ref. Code : 1811-30-482-6

Account ID : 8698630000-1

Customer Name : CAPACITE,EMIGDIO

Meter Number : MTR1160359

Period : Sep 2017

Premise Address: COL TABADA ST ALUMNOS

Billing Address: COL TABADA ST ALUMNOS

TOTAL AMOUNT DUE : 8,998.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86986300001 BC13/215.1/1890/0/10/10-19-2017/4 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459273218394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894431

45986300007

Date : 10-19-2017

BC13/215.1/1920/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598630000-7

Collection Ref. Code : 1811-30-296-3

Customer Information----------

Name : JAVA,DOMINGO

Premise Address: BASAK-CABREROS SEA SIDE
Billing Address: BASAK-CABREROS SEA SIDE

TIN :

Metering Information----------

Meter No	:	MTR1203041	Pole No	:	0519304
Serial No	:	40124329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	485
Period From	:	09-18-2017	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:		Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 98.35
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.68
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.93
CURRENT BILL - OCTOBER 2017		597.02
TOTAL AMOUNT DUE		1,047.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 586.00

Your monthly electricity consumption chart

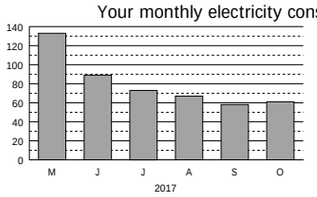

Avg Monthly Usage : 80.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.02		
Less : VAT	42.80		
Amount Net of VAT	554.22		
Less: BIR 2306	17.84		
BIR 2307	10.40	VATable Sales	516.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	525.98	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	568.78	TOTAL SALES	597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1920/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459273218394

Collection Ref. Code : 1811-30-296-3
Account ID : 4598630000-7
Customer Name : JAVA,DOMINGO
Meter Number : MTR1203041
Period : Sep 2017

Premise Address: BASAK-CABREROS SEA SIDE
Billing Address: BASAK-CABREROS SEA SIDE

TOTAL AMOUNT DUE : 1,047.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45986300007

BC13/215.1/1920/0/10/10-19-2017/4

2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401991870815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891066

40166300000

Date : 10-19-2017

BC13/215.1/1940/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4016630000-0

Collection Ref. Code : 1829-20-365-7

Customer Information----------

Name : REJANO,CATHERINE C

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159764	Pole No	:	0519304
Serial No	:	40107227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3037
Period From	:	09-18-2017	Prev Rdg	:	2837
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,840.50	56.81
Sub-Total		126.65
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		11.00
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		306.76
CURRENT BILL - OCTOBER 2017		2,436.57
TOTAL AMOUNT DUE		5,276.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 5,880.95

Your monthly electricity consumption chart

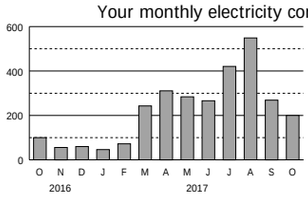

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.57		
Less : VAT	178.41		
Amount Net of VAT	2,258.16		
Less: BIR 2306	74.35		
BIR 2307	42.92	VATable Sales	2,129.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.35
Amount Due	2,140.89	VAT Zero Rated Sales	0.00
Add : VAT	178.41	VAT Amount	178.41
TOTAL AMOUNT DUE	2,319.30	TOTAL SALES	2,436.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1940/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401991870815

Collection Ref. Code : 1829-20-365-7

Account ID : 4016630000-0

Customer Name : REJANO,CATHERINE C

Meter Number : MTR1159764

Period : Sep 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 5,276.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40166300000 BC13/215.1/1940/0/10/10-19-2017/4 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777759094969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901152

77776300004

Date : 10-19-2017

BC13/215.1/1950/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777630000-4

Collection Ref. Code : 1809-90-284-3

Customer Information----------

Name : REJANO,RIZALINO TM E.

Premise Address: ALUMNOS Cebu City

Billing Address: ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1159761	Pole No	:	0519304
Serial No	:	40107218	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3748
Period From	:	09-18-2017	Prev Rdg	:	3473
No of Days	:	29	Diff Rdg	:	275
Avg kWh/day	:	9.48	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,748.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		150.99
Government Charges		
Franchise Tax - Local		21.78
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		12.33
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		418.61
CURRENT BILL - OCTOBER 2017		3,322.09
TOTAL AMOUNT DUE		6,070.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,959.00

Your monthly electricity consumption chart

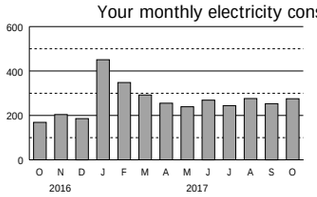

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.09		
Less : VAT	242.29		
Amount Net of VAT	3,079.80		
Less: BIR 2306	100.96		
BIR 2307	58.51	VATable Sales	2,903.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.32
Amount Due	2,920.33	VAT Zero Rated Sales	0.00
Add : VAT	242.29	VAT Amount	242.29
TOTAL AMOUNT DUE	3,162.62	TOTAL SALES	3,322.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/1950/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777759094969

Collection Ref. Code : 1809-90-284-3

Account ID : 7777630000-4

Customer Name : REJANO,RIZALINO TM E.

Meter Number : MTR1159761

Period : Sep 2017

Premise Address: ALUMNOS Cebu City

Billing Address: ALUMNOS Cebu City

TOTAL AMOUNT DUE : 6,070.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77776300004

BC13/215.1/1950/0/10/10-19-2017/4

2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052368399756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891521

05206300005

Date : 10-19-2017

BC13/215.1/2020/0126093/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520630000-5

Collection Ref. Code : 1841-28-290-1

Customer Information----------

Name : SOQUE,ROMEO P

Premise Address: ALUMNUS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNUS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177719	Pole No	:	0126093
Serial No	:	40115345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2459
Period From	:	09-18-2017	Prev Rdg	:	2254
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	266	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		116.07
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		9.62
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		312.66
CURRENT BILL - OCTOBER 2017		2,481.84
TOTAL AMOUNT DUE		4,706.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,100.00

Your monthly electricity consumption chart

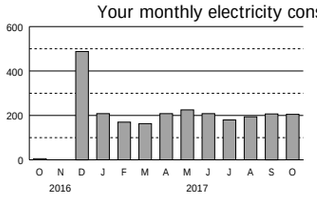

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.84		
Less : VAT	181.20		
Amount Net of VAT	2,300.64		
Less: BIR 2306	75.51		
BIR 2307	43.71	VATable Sales	2,169.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.46
Amount Due	2,181.42	VAT Zero Rated Sales	0.00
Add : VAT	181.20	VAT Amount	181.20
TOTAL AMOUNT DUE	2,362.62	TOTAL SALES	2,481.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2020/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052368399756

Collection Ref. Code : 1841-28-290-1
Account ID : 0520630000-5
Customer Name : SOQUE,ROMEO P
Meter Number : MTR1177719
Period : Sep 2017

Premise Address: ALUMNUS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNUS ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,706.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05206300005

BC13/215.1/2020/0/10/10-19-2017/4

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781806283126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902474

78107447654

Date : 10-19-2017

BC13/215.1/2050/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810744765-4

Collection Ref. Code : 1861-58-740-6

Customer Information----------

Name : TABAR,BEATRIZ ABANO

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158832	Pole No	:	0519311
Serial No	:	40106917	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2520
Period From	:	09-18-2017	Prev Rdg	:	2444
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 77.83
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.82
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.04
CURRENT BILL - OCTOBER 2017		791.53
TOTAL AMOUNT DUE		1,664.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,221.00

Your monthly electricity consumption chart

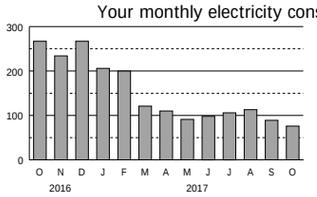

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.53		
Less : VAT	57.18		
Amount Net of VAT	734.35		
Less: BIR 2306	23.82		
BIR 2307	13.83	VATable Sales	686.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	696.70	VAT Zero Rated Sales	0.00
Add : VAT	57.18	VAT Amount	57.18
TOTAL AMOUNT DUE	753.88	TOTAL SALES	791.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2050/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781806283126

Collection Ref. Code : 1861-58-740-6
Account ID : 7810744765-4
Customer Name : TABAR,BEATRIZ ABANO
Meter Number : MTR1158832
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,664.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78107447654

BC13/215.1/2050/0/10/10-19-2017/4

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859165645063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893869

85986300003

Date : 10-19-2017

BC13/215.1/2060/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598630000-3

Collection Ref. Code : 1811-30-371-4

Customer Information----------

Name : ABARQUEZ,GAUDIOSO

Premise Address: #103-A BASAK ALUMNUS NR VILLALONGA
Billing Address: #103-A BASAK ALUMNUS NR VILLALONGA

TIN :

Metering Information----------

Meter No	:	MTR1159791	Pole No	:	0519311
Serial No	:	40107081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	577
Period From	:	09-18-2017	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 159.14
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.66
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.78
CURRENT BILL - OCTOBER 2017		221.32
TOTAL AMOUNT DUE		448.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 200.00

Your monthly electricity consumption chart

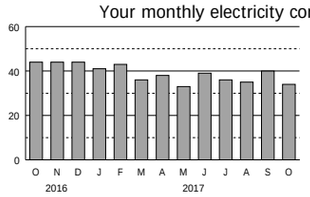

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.32		
Less : VAT	15.28		
Amount Net of VAT	206.04		
Less: BIR 2306	6.37		
BIR 2307	3.74	VATable Sales	185.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.93	VAT Zero Rated Sales	0.00
Add : VAT	15.28	VAT Amount	15.28
TOTAL AMOUNT DUE	211.21	TOTAL SALES	221.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2060/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859165645063

Collection Ref. Code : 1811-30-371-4
Account ID : 8598630000-3
Customer Name : ABARQUEZ,GAUDIOSO
Meter Number : MTR1159791
Period : Sep 2017

Premise Address: #103-A BASAK ALUMNUS NR VILLALONGA
Billing Address: #103-A BASAK ALUMNUS NR VILLALONGA

TOTAL AMOUNT DUE : 448.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85986300003

BC13/215.1/2060/0/10/10-19-2017/4

2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794155793539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908316

79416300006

Date : 10-19-2017

BC13/215.1/2090/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941630000-6

Collection Ref. Code : 1825-82-686-2

Customer Information----------

Name : GETARUELAS,GUILLERMO

Premise Address: MAMBALING ST

Billing Address: MAMBALING ST

TIN :

Metering Information----------

Meter No	:	MTR1159793	Pole No	:	0519304
Serial No	:	40107079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1395
Period From	:	09-18-2017	Prev Rdg	:	1337
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 802.50	16.05
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.28
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.62
CURRENT BILL - OCTOBER 2017		512.56
TOTAL AMOUNT DUE		1,315.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 995.00

Your monthly electricity consumption chart

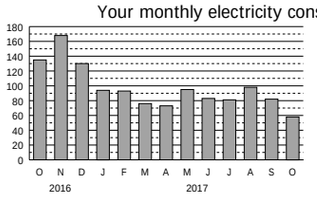

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.56		
Less : VAT	36.72		
Amount Net of VAT	475.84		
Less: BIR 2306	15.30		
BIR 2307	8.86	VATable Sales	439.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.68	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	488.40	TOTAL SALES	512.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2090/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794155793539

Collection Ref. Code : 1825-82-686-2
Account ID : 7941630000-6
Customer Name : GETARUELAS,GUILLERMO
Meter Number : MTR1159793
Period : Sep 2017

Premise Address: MAMBALING ST
Billing Address: MAMBALING ST

TOTAL AMOUNT DUE : 1,315.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79416300006 BC13/215.1/2090/0/10/10-19-2017/4 2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382620812289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902733

38291165520

Date : 10-19-2017

BC13/215.1/2095/0519311/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829116552-0

Collection Ref. Code : 1861-95-605-3

Customer Information----------

Name : CABASA,ROWENA LAMBERTE

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS
Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1158829	Pole No	:	0519311
Serial No	:	40106569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	942
Period From	:	09-18-2017	Prev Rdg	:	881
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.64
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.97
CURRENT BILL - OCTOBER 2017		597.36
TOTAL AMOUNT DUE		1,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 583.00

Your monthly electricity consumption chart

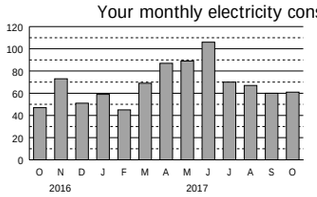

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.36		
Less : VAT	42.84		
Amount Net of VAT	554.52		
Less: BIR 2306	17.86		
BIR 2307	10.41	VATable Sales	516.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	526.25	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	569.09	TOTAL SALES	597.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2095/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382620812289

Collection Ref. Code : 1861-95-605-3
Account ID : 3829116552-0
Customer Name : CABASA,ROWENA LAMBERTE
Meter Number : MTR1158829
Period : Sep 2017

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS
Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,062.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38291165520 BC13/215.1/2095/0/10/10-19-2017/4 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549298178265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909574

54975300002

Date : 10-19-2017

BC13/215.1/2120/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497530000-2

Collection Ref. Code : 1841-62-251-6

Customer Information----------

Name : REBANO,REBECCA S

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1204753	Pole No	:	0519304
Serial No	:	40121625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	61
Period From	:	09-18-2017	Prev Rdg	:	61
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	400	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		734.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 734.50	14.69
Sub-Total		14.69
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Distribution		0.60
Others		1.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.53
CURRENT BILL - OCTOBER 2017		22.22
TOTAL AMOUNT DUE		756.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2017 - 1,383.00

Your monthly electricity consumption chart

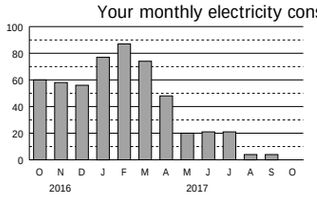

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.22		
Less : VAT	2.38		
Amount Net of VAT	19.84		
Less: BIR 2306	0.99		
BIR 2307	0.40	VATable Sales	19.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.15
Amount Due	18.45	VAT Zero Rated Sales	0.00
Add : VAT	2.38	VAT Amount	2.38
TOTAL AMOUNT DUE	20.83	TOTAL SALES	22.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2120/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549298178265

Collection Ref. Code : 1841-62-251-6
Account ID : 5497530000-2
Customer Name : REBANO,REBECCA S
Meter Number : MTR1204753
Period : Jun 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 756.95 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54975300002 BC13/215.1/2120/0/10/10-19-2017/4 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359646212043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894160

35986300008

Date : 10-19-2017

BC13/215.1/2130/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598630000-8

Collection Ref. Code : 1811-30-293-9

Customer Information----------

Name : MILAGROSA,SALOME S

Premise Address: 423 ALUMNOS BASAK

Billing Address: 423 ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159866	Pole No	:	0519304
Serial No	:	40107071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	957
Period From	:	09-18-2017	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	160	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 122.41
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.05
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.62
CURRENT BILL - OCTOBER 2017		479.73
TOTAL AMOUNT DUE		1,702.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 697.00

Your monthly electricity consumption chart

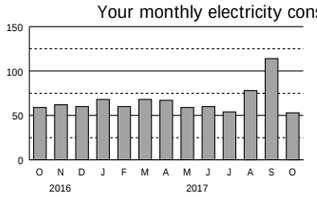

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.73		
Less : VAT	34.76		
Amount Net of VAT	444.97		
Less: BIR 2306	14.48		
BIR 2307	8.30	VATable Sales	412.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.86
Amount Due	422.19	VAT Zero Rated Sales	0.00
Add : VAT	34.76	VAT Amount	34.76
TOTAL AMOUNT DUE	456.95	TOTAL SALES	479.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2130/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359646212043

Collection Ref. Code : 1811-30-293-9
Account ID : 3598630000-8
Customer Name : MILAGROSA,SALOME S
Meter Number : MTR1159866
Period : Sep 2017

Premise Address: 423 ALUMNOS BASAK
Billing Address: 423 ALUMNOS BASAK

TOTAL AMOUNT DUE : 1,702.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35986300008

BC13/215.1/2130/0/10/10-19-2017/4

2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431026402101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903305

43135300002

Date : 10-19-2017

BC13/215.1/2160/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313530000-2

Collection Ref. Code : 1821-93-710-4

Customer Information----------

Name : PUERTO,RODOLFO TM A

Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159768	Pole No	:	0519283
Serial No	:	40107225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2619
Period From	:	09-18-2017	Prev Rdg	:	2430
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	130	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,688.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		7.99
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		287.37
CURRENT BILL - OCTOBER 2017		2,280.40
TOTAL AMOUNT DUE		3,969.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 1,870.00

Your monthly electricity consumption chart

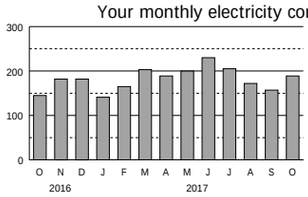

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.40		
Less : VAT	166.22		
Amount Net of VAT	2,114.18		
Less: BIR 2306	69.25		
BIR 2307	40.16	VATable Sales	1,993.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.15
Amount Due	2,004.77	VAT Zero Rated Sales	0.00
Add : VAT	166.22	VAT Amount	166.22
TOTAL AMOUNT DUE	2,170.99	TOTAL SALES	2,280.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2160/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431026402101

Collection Ref. Code : 1821-93-710-4
Account ID : 4313530000-2
Customer Name : PUERTO,RODOLFO TM A
Meter Number : MTR1159768
Period : Sep 2017

Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,969.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43135300002

BC13/215.1/2160/0/10/10-19-2017/4

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892045368162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906235

89219590083

Date : 10-19-2017

BC13/215.1/2165/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8921959008-3

Collection Ref. Code : 1859-72-746-8

Customer Information----------

Name : RABOR,SORAYNA PEJANA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158830	Pole No	:	0519283
Serial No	:	40106575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	794
Period From	:	09-18-2017	Prev Rdg	:	762
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	342	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 148.44
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.71
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.89
CURRENT BILL - OCTOBER 2017		210.16
TOTAL AMOUNT DUE		498.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 552.79

Your monthly electricity consumption chart

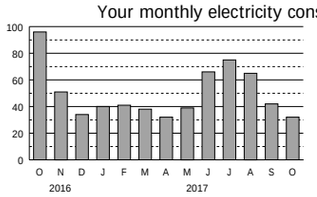

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.16		
Less : VAT	14.59		
Amount Net of VAT	195.57		
Less: BIR 2306	6.08		
BIR 2307	3.55	VATable Sales	176.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.94	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	200.53	TOTAL SALES	210.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2165/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892045368162

Collection Ref. Code : 1859-72-746-8
Account ID : 8921959008-3
Customer Name : RABOR,SORAYNA PEJANA
Meter Number : MTR1158830
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 498.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89219590083

BC13/215.1/2165/0/10/10-19-2017/4

2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004818867051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892103

00407300003

Date : 10-19-2017

BC13/215.1/2230/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0040730000-3

Collection Ref. Code : 1811-48-587-1

Customer Information----------

Name : QUIRIT,CHRISTINE TM O.

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180501	Pole No	:	0519304
Serial No	:	40118409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3414
Period From	:	09-18-2017	Prev Rdg	:	3232
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,121.00	42.42
Sub-Total		105.97
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		8.89
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		278.02
CURRENT BILL - OCTOBER 2017		2,207.32
TOTAL AMOUNT DUE		4,328.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,900.00

Your monthly electricity consumption chart

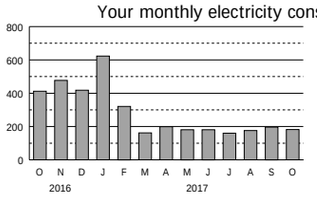

Avg Monthly Usage : 283.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.32		
Less : VAT	161.28		
Amount Net of VAT	2,046.04		
Less: BIR 2306	67.20		
BIR 2307	38.88	VATable Sales	1,929.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	1,939.96	VAT Zero Rated Sales	0.00
Add : VAT	161.28	VAT Amount	161.28
TOTAL AMOUNT DUE	2,101.24	TOTAL SALES	2,207.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2230/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004818867051

Collection Ref. Code : 1811-48-587-1
Account ID : 0040730000-3
Customer Name : QUIRIT,CHRISTINE TM O.
Meter Number : MTR1180501
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,328.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00407300003

BC13/215.1/2230/0/10/10-19-2017/4

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677102129685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900186

67768686783

Date : 10-19-2017

BC13/215.1/2240/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6776868678-3

Collection Ref. Code : 1857-33-245-8

Customer Information----------

Name : CUTARAN,DOMINADOR ABAY-ABAY

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177464	Pole No	:	0519304
Serial No	:	40115370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1765
Period From	:	09-18-2017	Prev Rdg	:	1591
No of Days	:	29	Diff Rdg	:	174
Avg kWh/day	:	6.00	Registered	:	174
Conn Load	:	236	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		9.07
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.45
CURRENT BILL - OCTOBER 2017		2,115.90
TOTAL AMOUNT DUE		4,381.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,045.00

Your monthly electricity consumption chart

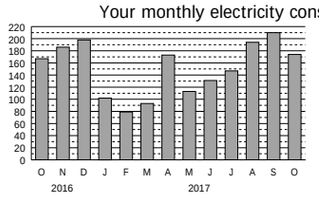

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.90		
Less : VAT	154.80		
Amount Net of VAT	1,961.10		
Less: BIR 2306	64.49		
BIR 2307	37.27	VATable Sales	1,849.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.65
Amount Due	1,859.34	VAT Zero Rated Sales	0.00
Add : VAT	154.80	VAT Amount	154.80
TOTAL AMOUNT DUE	2,014.14	TOTAL SALES	2,115.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2240/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677102129685

Collection Ref. Code : 1857-33-245-8
Account ID : 6776868678-3
Customer Name : CUTARAN,DOMINADOR ABAY-ABAY
Meter Number : MTR1177464
Period : Sep 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,381.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67768686783 BC13/215.1/2240/0/10/10-19-2017/4 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735078326843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903443

7357622525 1

Date : 10-19-2017

BC13/215.1/2240/0975095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7357622525-1

Collection Ref. Code : 7357-62-252-5

Customer Information----------

Name : EBRADA,GENALYN ABANO

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177458	Pole No	:	0975095
Serial No	:	40115562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	292
Period From	:	09-18-2017	Prev Rdg	:	255
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 171.05
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.62
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.16
CURRENT BILL - OCTOBER 2017		242.77
TOTAL AMOUNT DUE		585.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 300.00

Your monthly electricity consumption chart

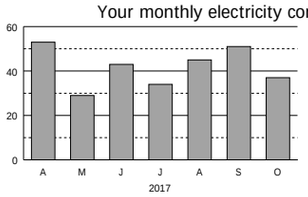

Avg Monthly Usage : 41.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.77		
Less : VAT	16.85		
Amount Net of VAT	225.92		
Less: BIR 2306	7.03		
BIR 2307	4.10	VATable Sales	203.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	214.79	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	231.64	TOTAL SALES	242.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2240/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735078326843

Collection Ref. Code : 7357-62-252-5
Account ID : 7357622525-1
Customer Name : EBRADA,GENALYN ABANO
Meter Number : MTR1177458
Period : Sep 2017

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 585.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7357622525 1

BC13/215.1/2240/0/10/10-19-2017/4

2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083312944789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904530

08355300008

Date : 10-19-2017

BC13/215.1/2240/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835530000-8

Collection Ref. Code : 1823-55-977-8

Customer Information----------

Name : CABREROS,GINEL R

Premise Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159759	Pole No	:	0519304
Serial No	:	40107223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3508
Period From	:	09-18-2017	Prev Rdg	:	3379
No of Days	:	29	Diff Rdg	:	129
Avg kWh/day	:	4.45	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 3,813.50	76.27
Sub-Total		121.31
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		11.89
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.19
CURRENT BILL - OCTOBER 2017		1,618.31
TOTAL AMOUNT DUE		3,455.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 1,976.34

Your monthly electricity consumption chart

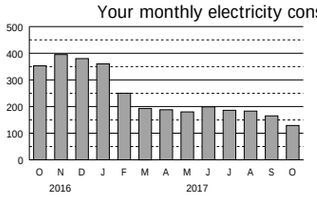

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.31		
Less : VAT	120.10		
Amount Net of VAT	1,498.21		
Less: BIR 2306	50.04		
BIR 2307	28.51	VATable Sales	1,415.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,419.66	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,539.76	TOTAL SALES	1,618.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2240/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083312944789

Collection Ref. Code : 1823-55-977-8
Account ID : 0835530000-8
Customer Name : CABREROS,GINEL R
Meter Number : MTR1159759
Period : Sep 2017

Premise Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,455.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08355300008

BC13/215.1/2240/0/10/10-19-2017/4

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615666775134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896364

61525016350

Date : 10-19-2017

BC13/215.1/2240/1684900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152501635-0

Collection Ref. Code : 1865-30-536-7

Customer Information----------

Name : YBURAN,JENNIFER SABUYA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177546	Pole No	:	1684900
Serial No	:	40115416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	474
Period From	:	09-18-2017	Prev Rdg	:	367
No of Days	:	29	Diff Rdg	:	107
Avg kWh/day	:	3.69	Registered	:	107
Conn Load	:	751	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		60.12
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.97
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.46
CURRENT BILL - OCTOBER 2017		1,297.58
TOTAL AMOUNT DUE		2,435.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 200.00

Your monthly electricity consumption chart

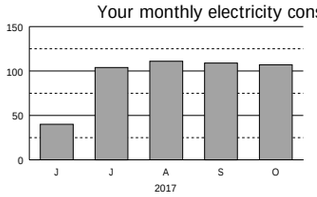

Avg Monthly Usage : 94.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.58		
Less : VAT	94.82		
Amount Net of VAT	1,202.76		
Less: BIR 2306	39.53		
BIR 2307	22.85	VATable Sales	1,134.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,140.38	VAT Zero Rated Sales	0.00
Add : VAT	94.82	VAT Amount	94.82
TOTAL AMOUNT DUE	1,235.20	TOTAL SALES	1,297.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2240/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615666775134

Collection Ref. Code : 1865-30-536-7

Account ID : 6152501635-0

Customer Name : YBURAN,JENNIFER SABUYA

Meter Number : MTR1177546

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,435.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61525016350

BC13/215.1/2240/0/10/10-19-2017/4

2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304138947961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892456

30495585686

Date : 10-19-2017

BC13/215.1/2240/0975095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049558568-6

Collection Ref. Code : 3049-55-856-8

Customer Information----------

Name : ABELLA,MARY JEAN LIGUTOM

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177731	Pole No	:	0975095
Serial No	:	40115472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	231
Period From	:	09-18-2017	Prev Rdg	:	181
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	346	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 186.97
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 16.26
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.54
CURRENT BILL - OCTOBER 2017		374.12
TOTAL AMOUNT DUE		479.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

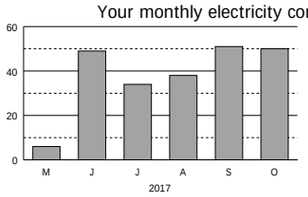

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.12		
Less : VAT	26.04		
Amount Net of VAT	348.08		
Less: BIR 2306	10.86		
BIR 2307	6.40	VATable Sales	317.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.50
Amount Due	330.82	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	356.86	TOTAL SALES	374.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2240/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304138947961

Collection Ref. Code : 3049-55-856-8
Account ID : 3049558568-6
Customer Name : ABELLA,MARY JEAN LIGUTOM
Meter Number : MTR1177731
Period : Sep 2017

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 479.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30495585686 BC13/215.1/2240/0/10/10-19-2017/4 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208497865006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893311

20895300000

Date : 10-19-2017

BC13/215.1/2270/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2089530000-0

Collection Ref. Code : 1815-32-413-9

Customer Information----------

Name : LABRA,MA BELEN TM A.

Premise Address: ALUMNUS BASAK CEBU CITY

Billing Address: ALUMNUS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158836	Pole No	:	0519283
Serial No	:	40106572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1839
Period From	:	09-18-2017	Prev Rdg	:	1730
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.59
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.06
CURRENT BILL - OCTOBER 2017		1,326.69
TOTAL AMOUNT DUE		2,704.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,500.00

Your monthly electricity consumption chart

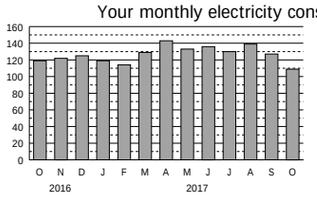

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.69		
Less : VAT	97.11		
Amount Net of VAT	1,229.58		
Less: BIR 2306	40.47		
BIR 2307	23.37	VATable Sales	1,159.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,165.74	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,262.85	TOTAL SALES	1,326.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2270/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208497865006

Collection Ref. Code : 1815-32-413-9
Account ID : 2089530000-0
Customer Name : LABRA,MA BELEN TM A.
Meter Number : MTR1158836
Period : Sep 2017

Premise Address: ALUMNUS BASAK CEBU CITY
Billing Address: ALUMNUS BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,704.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20895300000

BC13/215.1/2270/0/10/10-19-2017/4

2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520866450101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

52002932664

1011899104

Date : 10-19-2017

BC13/215.1/2272/0975095/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200293266-4

Collection Ref. Code : 1855-57-971-5

Customer Information----------

Name : CAMELO,JIMMY ROSARIO

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177461	Pole No	:	0975095
Serial No	:	40115369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1293
Period From	:	09-18-2017	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,278.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		70.95
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		5.78
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.15
CURRENT BILL - OCTOBER 2017		1,572.91
TOTAL AMOUNT DUE		2,851.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,273.00

Your monthly electricity consumption chart

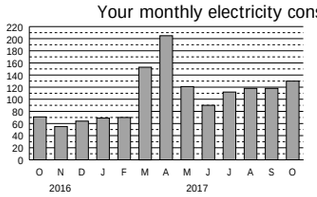

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.91		
Less : VAT	114.79		
Amount Net of VAT	1,458.12		
Less: BIR 2306	47.84		
BIR 2307	27.70	VATable Sales	1,374.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.36
Amount Due	1,382.58	VAT Zero Rated Sales	0.00
Add : VAT	114.79	VAT Amount	114.79
TOTAL AMOUNT DUE	1,497.37	TOTAL SALES	1,572.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2272/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520866450101

Collection Ref. Code : 1855-57-971-5
Account ID : 5200293266-4
Customer Name : CAMELO,JIMMY ROSARIO
Meter Number : MTR1177461
Period : Sep 2017

Premise Address: ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS ST. BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,851.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52002932664

BC13/215.1/2272/0/10/10-19-2017/4

2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417020659858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897325

41707300004

Date : 10-19-2017

BC13/215.1/2280/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170730000-4

Collection Ref. Code : 1841-99-386-7

Customer Information----------

Name : GELBOLINGO,PALMERA M

Premise Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159860	Pole No	:	0519283
Serial No	:	40106578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2025
Period From	:	09-18-2017	Prev Rdg	:	1890
No of Days	:	29	Diff Rdg	:	135
Avg kWh/day	:	4.66	Registered	:	135
Conn Load	:	336	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,568.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.8877/kWh	119.84
System Loss Charge	0.886/kWh	119.61
Sub-Total		1,012.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		78.51
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		54.80
Transmission		4.30
System Loss		7.87
Distribution		46.95
Others		6.63
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		208.34
CURRENT BILL - OCTOBER 2017		1,690.81
TOTAL AMOUNT DUE		3,259.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,432.00

Your monthly electricity consumption chart

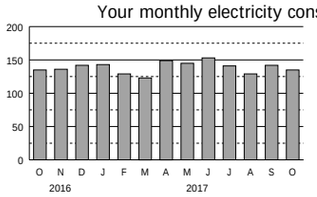

Avg Monthly Usage : 138.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.81		
Less : VAT	121.36		
Amount Net of VAT	1,569.45		
Less: BIR 2306	50.58		
BIR 2307	29.87	VATable Sales	1,482.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.98
Amount Due	1,489.00	VAT Zero Rated Sales	0.00
Add : VAT	121.36	VAT Amount	121.36
TOTAL AMOUNT DUE	1,610.36	TOTAL SALES	1,690.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2280/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417020659858

Collection Ref. Code : 1841-99-386-7

Account ID : 4170730000-4

Customer Name : GELBOLINGO,PALMERA M

Meter Number : MTR1159860

Period : Sep 2017

Premise Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,259.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41707300004

BC13/215.1/2280/0/10/10-19-2017/4

2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571871761054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897388

57111778395

Date : 10-19-2017

BC13/215.1/2290/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711177839-5

Collection Ref. Code : 1857-23-080-9

Customer Information----------

Name : YBAS,RODERICK ELLONADO

Premise Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159789	Pole No	:	0519304
Serial No	:	40107086	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1617
Period From	:	09-18-2017	Prev Rdg	:	1511
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.63
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.62
CURRENT BILL - OCTOBER 2017		1,282.78
TOTAL AMOUNT DUE		2,289.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 220.00

Your monthly electricity consumption chart

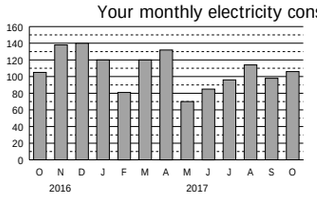

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.78		
Less : VAT	93.64		
Amount Net of VAT	1,189.14		
Less: BIR 2306	39.01		
BIR 2307	22.59	VATable Sales	1,121.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.98
Amount Due	1,127.54	VAT Zero Rated Sales	0.00
Add : VAT	93.64	VAT Amount	93.64
TOTAL AMOUNT DUE	1,221.18	TOTAL SALES	1,282.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2290/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571871761054

Collection Ref. Code : 1857-23-080-9

Account ID : 5711177839-5

Customer Name : YBAS,RODERICK ELLONADO

Meter Number : MTR1159789

Period : Sep 2017

Premise Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

Billing Address: 249 ALUMNOS ST. BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,289.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57111778395

BC13/215.1/2290/0/10/10-19-2017/4

2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955408481331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892530

95545300006

Date : 10-19-2017

BC13/215.1/2290/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554530000-6

Collection Ref. Code : 1831-51-998-4

Customer Information----------

Name : FORMENTERA,DIONISIO E TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177459	Pole No	:	0519304
Serial No	:	40115371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1605
Period From	:	09-18-2017	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	50	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		64.92
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.57
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.62
CURRENT BILL - OCTOBER 2017		1,291.56
TOTAL AMOUNT DUE		2,686.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,814.00

Your monthly electricity consumption chart

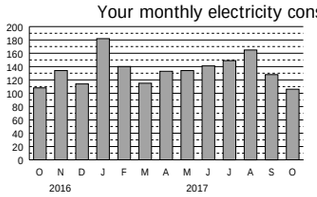

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.56		
Less : VAT	94.58		
Amount Net of VAT	1,196.98		
Less: BIR 2306	39.40		
BIR 2307	22.75	VATable Sales	1,128.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.04
Amount Due	1,134.83	VAT Zero Rated Sales	0.00
Add : VAT	94.58	VAT Amount	94.58
TOTAL AMOUNT DUE	1,229.41	TOTAL SALES	1,291.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2290/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955408481331

Collection Ref. Code : 1831-51-998-4

Account ID : 9554530000-6

Customer Name : FORMENTERA,DIONISIO E TM

Meter Number : MTR1177459

Period : Sep 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,686.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95545300006

BC13/215.1/2290/0/10/10-19-2017/4

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102523866021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891741

10217897015

Date : 10-19-2017

BC13/215.1/2292/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021789701-5

Collection Ref. Code : 1859-54-680-3

Customer Information----------

Name : CANOY,ARLINE TINGGA

Premise Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203491	Pole No	:	0519304
Serial No	:	40123811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	179
Period From	:	09-18-2017	Prev Rdg	:	155
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	133	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 128.50	2.57
Sub-Total		- 150.41
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.92
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.88
CURRENT BILL - OCTOBER 2017		116.23
Debit Adjustments		24.60
TOTAL AMOUNT DUE		1,499.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,230.06

Your monthly electricity consumption chart

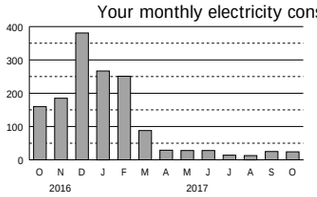

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.23		
Less : VAT	7.69		
Amount Net of VAT	108.54		
Less: BIR 2306	3.21		
BIR 2307	1.90	VATable Sales	94.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.43	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	111.12	TOTAL SALES	116.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2292/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102523866021

Collection Ref. Code : 1859-54-680-3
Account ID : 1021789701-5
Customer Name : CANOY,ARLINE TINGGA
Meter Number : MTR1203491
Period : Jun 2017 to Sep 2017

Premise Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: TABAY ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,499.41 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10217897015 BC13/215.1/2292/0/10/10-19-2017/4 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818029955299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897984

81836300004

Date : 10-19-2017

BC13/215.1/2300/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183630000-4

Collection Ref. Code : 1827-48-020-3

Customer Information----------

Name : ECHEVARRIA,ELENA C

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159762	Pole No	:	0519304
Serial No	:	40107220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1362
Period From	:	09-18-2017	Prev Rdg	:	1266
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		0.20
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.26
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.56
CURRENT BILL - OCTOBER 2017		1,105.88
TOTAL AMOUNT DUE		2,303.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,165.00

Your monthly electricity consumption chart

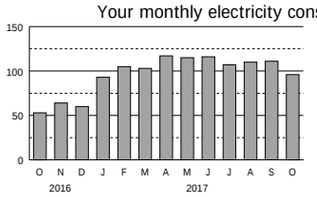

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.88		
Less : VAT	80.40		
Amount Net of VAT	1,025.48		
Less: BIR 2306	33.53		
BIR 2307	19.43	VATable Sales	964.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	972.52	VAT Zero Rated Sales	0.00
Add : VAT	80.40	VAT Amount	80.40
TOTAL AMOUNT DUE	1,052.92	TOTAL SALES	1,105.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2300/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818029955299

Collection Ref. Code : 1827-48-020-3

Account ID : 8183630000-4

Customer Name : ECHEVARRIA,ELENA C

Meter Number : MTR1159762

Period : Sep 2017

Premise Address: TABADA MAMBALING

Billing Address: TABADA MAMBALING

TOTAL AMOUNT DUE : 2,303.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81836300004

BC13/215.1/2300/0/10/10-19-2017/4

2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564032941424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895036

5640978371

Date : 10-19-2017

BC13/215.1/2305/0519283/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640697837-1

Collection Ref. Code : 1861-62-290-2

Customer Information----------

Name : ECHIVARRIA,JIMMY DACUA

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158831	Pole No	:	0519283
Serial No	:	40106577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43
Period From	:	09-18-2017	Prev Rdg	:	43
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 428.00	8.56
Sub-Total		8.56
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.74
CURRENT BILL - OCTOBER 2017		15.30
TOTAL AMOUNT DUE		443.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2016 - 450.00

Your monthly electricity consumption chart

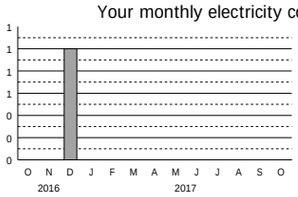

Avg Monthly Usage : 0.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.30		
Less : VAT	1.64		
Amount Net of VAT	13.66		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.71	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	14.35	TOTAL SALES	15.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2305/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564032941424

Collection Ref. Code : 1861-62-290-2

Account ID : 5640697837-1

Customer Name : ECHIVARRIA,JIMMY DACUA

Meter Number : MTR1158831

Period : Jan 2017 to Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 443.29

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5640978371

BC13/215.1/2305/0/10/10-19-2017/4

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659254062640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893507

65946300004

Date : 10-19-2017

BC13/215.1/2330/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594630000-4

Collection Ref. Code : 1827-74-587-8

Customer Information----------

Name : RUBI,ALBERTO A

Premise Address: TABADA ST

Billing Address: TABADA ST

TIN :

Metering Information----------

Meter No	:	MTR1159861	Pole No	:	0519304
Serial No	:	40106579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3294
Period From	:	09-18-2017	Prev Rdg	:	2851
No of Days	:	29	Diff Rdg	:	443
Avg kWh/day	:	15.28	Registered	:	443
Conn Load	:	100	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,537.37
Transmission Charge	0.5056/kWh	223.98
System Loss Charge	0.8962/kWh	397.02
Sub-Total		3,158.37
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.83
Surcharge	0.02 of 5,281.50	105.63
Sub-Total		260.31
Government Charges		
Franchise Tax - Local		35.18
Value Added Tax		
Generation		179.82
Transmission		8.03
System Loss		26.88
Distribution		152.71
Others		21.92
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		676.11
CURRENT BILL - OCTOBER 2017		5,367.35
TOTAL AMOUNT DUE		10,649.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,555.00

Your monthly electricity consumption chart

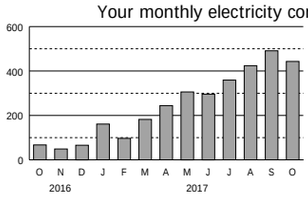

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,367.35		
Less : VAT	392.01		
Amount Net of VAT	4,975.34		
Less: BIR 2306	163.34		
BIR 2307	94.53	VATable Sales	4,691.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.10
Amount Due	4,717.47	VAT Zero Rated Sales	0.00
Add : VAT	392.01	VAT Amount	392.01
TOTAL AMOUNT DUE	5,109.48	TOTAL SALES	5,367.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2330/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659254062640

Collection Ref. Code : 1827-74-587-8
Account ID : 6594630000-4
Customer Name : RUBI,ALBERTO A
Meter Number : MTR1159861
Period : Sep 2017

Premise Address: TABADA ST
Billing Address: TABADA ST

TOTAL AMOUNT DUE : 10,649.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65946300004 BC13/215.1/2330/0/10/10-19-2017/4 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659383498267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893553

65986300005

Date : 10-19-2017

BC13/215.1/2350/0519290/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598630000-5

Collection Ref. Code : 1811-30-335-8

Customer Information----------

Name : PEJANA,CRESENCIA IGOT

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179733	Pole No	:	0519290
Serial No	:	40117965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1732
Period From	:	09-18-2017	Prev Rdg	:	1503
No of Days	:	29	Diff Rdg	:	229
Avg kWh/day	:	7.90	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,883.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 2,714.00	54.28
Sub-Total		134.24
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		11.29
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		349.77
CURRENT BILL - OCTOBER 2017		2,776.90
Debit Adjustments		23.39
Backbilling Adjustment		1,173.76
TOTAL AMOUNT DUE		7,857.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,780.00

Your monthly electricity consumption chart

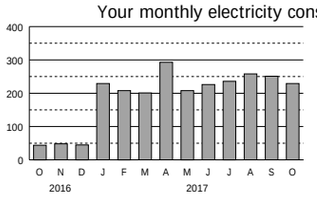

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.90		
Less : VAT	202.90		
Amount Net of VAT	2,574.00		
Less: BIR 2306	84.54		
BIR 2307	48.91	VATable Sales	2,427.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.87
Amount Due	2,440.55	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,643.45	TOTAL SALES	2,776.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2350/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659383498267

Collection Ref. Code : 1811-30-335-8

Account ID : 6598630000-5

Customer Name : PEJANA,CRESENCIA IGOT

Meter Number : MTR1179733

Period : Sep 2017

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 7,857.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65986300005 BC13/215.1/2350/0/10/10-19-2017/4 2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278384918814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901547

27846300005

Date : 10-19-2017

BC13/215.1/2390/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784630000-5

Collection Ref. Code : 1827-62-911-8

Customer Information----------

Name : COMING,ISAGANI M

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160432	Pole No	:	0519304
Serial No	:	40108492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2590
Period From	:	09-18-2017	Prev Rdg	:	2457
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,672.50	33.45
Sub-Total		79.90
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.79
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.65
CURRENT BILL - OCTOBER 2017		1,617.31
TOTAL AMOUNT DUE		3,289.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,934.17

Your monthly electricity consumption chart

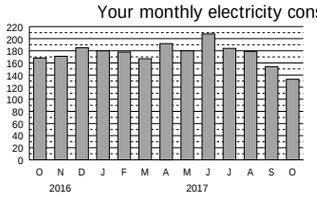

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.31		
Less : VAT	118.31		
Amount Net of VAT	1,499.00		
Less: BIR 2306	49.29		
BIR 2307	28.49	VATable Sales	1,413.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.34
Amount Due	1,421.22	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,539.53	TOTAL SALES	1,617.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2390/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278384918814

Collection Ref. Code : 1827-62-911-8
Account ID : 2784630000-5
Customer Name : COMING,ISAGANI M
Meter Number : MTR1160432
Period : Sep 2017

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 3,289.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27846300005

BC13/215.1/2390/0/10/10-19-2017/4

2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350316133374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35035300009

1011890538

Date : 10-19-2017

BC13/215.1/2400/0519304/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3503530000-9

Collection Ref. Code : 1821-86-077-2

Customer Information----------

Name : RAGANAS,MARISAM TM E

Premise Address: 262 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 262 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159763	Pole No	:	0519304
Serial No	:	40107221	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1617
Period From	:	09-18-2017	Prev Rdg	:	1505
No of Days	:	29	Diff Rdg	:	112
Avg kWh/day	:	3.86	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 846.00	16.92
Sub-Total		56.03
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.36
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.17
CURRENT BILL - OCTOBER 2017		1,350.17
TOTAL AMOUNT DUE		2,196.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,719.00

Your monthly electricity consumption chart

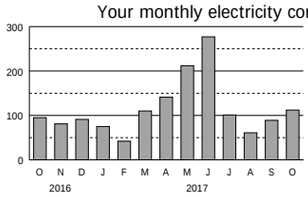

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.17		
Less : VAT	98.37		
Amount Net of VAT	1,251.80		
Less: BIR 2306	40.99		
BIR 2307	23.78	VATable Sales	1,180.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.80
Amount Due	1,187.03	VAT Zero Rated Sales	0.00
Add : VAT	98.37	VAT Amount	98.37
TOTAL AMOUNT DUE	1,285.40	TOTAL SALES	1,350.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2400/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350316133374

Collection Ref. Code : 1821-86-077-2
Account ID : 3503530000-9
Customer Name : RAGANAS,MARISAM TM E
Meter Number : MTR1159763
Period : Sep 2017

Premise Address: 262 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 262 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,196.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35035300009

BC13/215.1/2400/0/10/10-19-2017/4

2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837233514850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907078

83717024463

Date : 10-19-2017

BC13/215.1/2442/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371702446-3

Collection Ref. Code : 1859-78-983-8

Customer Information----------

Name : GAYAT,ERNA GARANCHO

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177631	Pole No	:	0126023
Serial No	:	40115290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	614
Period From	:	09-18-2017	Prev Rdg	:	567
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		553.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 166.78
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.19
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.33
CURRENT BILL - OCTOBER 2017		362.11
TOTAL AMOUNT DUE		915.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 500.00

Your monthly electricity consumption chart

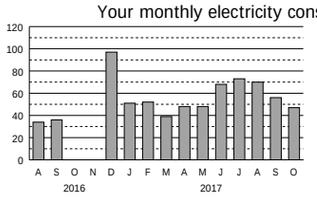

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.11		
Less : VAT	25.60		
Amount Net of VAT	336.51		
Less: BIR 2306	10.68		
BIR 2307	6.20	VATable Sales	307.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	319.63	VAT Zero Rated Sales	0.00
Add : VAT	25.60	VAT Amount	25.60
TOTAL AMOUNT DUE	345.23	TOTAL SALES	362.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2442/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837233514850

Collection Ref. Code : 1859-78-983-8
Account ID : 8371702446-3
Customer Name : GAYAT,ERNA GARANCHO
Meter Number : MTR1177631
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 915.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83717024463 BC13/215.1/2442/0/10/10-19-2017/4 2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777991653853
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901135

77766300006

Date : 10-19-2017

BC13/215.1/2470/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776630000-6

Collection Ref. Code : 1809-64-491-7

Customer Information----------

Name : ABAIS,SUSANA TM C.

Premise Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City
Billing Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1177449	Pole No	:	0126023
Serial No	:	40115254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	716
Period From	:	09-18-2017	Prev Rdg	:	646
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 111.61
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.80
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.98
CURRENT BILL - OCTOBER 2017		685.72
TOTAL AMOUNT DUE		1,257.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 412.00

Your monthly electricity consumption chart

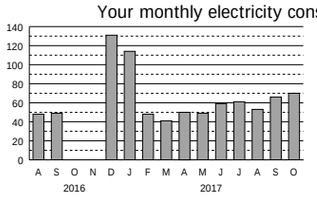

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.72		
Less : VAT	49.18		
Amount Net of VAT	636.54		
Less: BIR 2306	20.49		
BIR 2307	11.94	VATable Sales	592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.11	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	653.29	TOTAL SALES	685.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2470/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777991653853

Collection Ref. Code : 1809-64-491-7
Account ID : 7776630000-6
Customer Name : ABAIS,SUSANA TM C.
Meter Number : MTR1177449
Period : Sep 2017

Premise Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City
Billing Address: ALUMNOS BASAK, SAN NICOLAS, Cebu City

TOTAL AMOUNT DUE : 1,257.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77766300006

BC13/215.1/2470/0/10/10-19-2017/4

2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120341711420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898812

12008300001

Date : 10-19-2017

BC13/215.1/2481/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200830000-1

Collection Ref. Code : 1837-83-101-7

Customer Information----------

Name : CABASA,VICENTE T

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1177639	Pole No	:	0126023
Serial No	:	40115695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1619
Period From	:	09-18-2017	Prev Rdg	:	1538
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 35.63
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.05
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.46
CURRENT BILL - OCTOBER 2017		895.08
TOTAL AMOUNT DUE		2,153.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 897.00

Your monthly electricity consumption chart

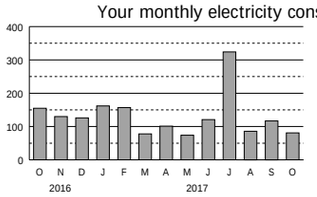

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.08		
Less : VAT	65.10		
Amount Net of VAT	829.98		
Less: BIR 2306	27.14		
BIR 2307	15.69	VATable Sales	778.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.36
Amount Due	787.15	VAT Zero Rated Sales	0.00
Add : VAT	65.10	VAT Amount	65.10
TOTAL AMOUNT DUE	852.25	TOTAL SALES	895.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2481/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120341711420

Collection Ref. Code : 1837-83-101-7

Account ID : 1200830000-1

Customer Name : CABASA,VICENTE T

Meter Number : MTR1177639

Period : Sep 2017

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TOTAL AMOUNT DUE : 2,153.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12008300001

BC13/215.1/2481/0/10/10-19-2017/4

2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499128427493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909150

49925300003

Date : 10-19-2017

BC13/215.1/2500/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4992530000-3

Collection Ref. Code : 1821-80-065-6

Customer Information----------

Name : ABANO,ULYSSES TM T.

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177630	Pole No	:	0126023
Serial No	:	40115249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1439
Period From	:	09-18-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,905.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		- 122.46
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 9.61
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.46
CURRENT BILL - OCTOBER 2017		537.46
TOTAL AMOUNT DUE		2,442.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,870.00

Your monthly electricity consumption chart

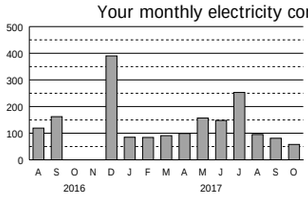

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.46		
Less : VAT	39.39		
Amount Net of VAT	498.07		
Less: BIR 2306	16.41		
BIR 2307	9.31	VATable Sales	462.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.07
Amount Due	472.35	VAT Zero Rated Sales	0.00
Add : VAT	39.39	VAT Amount	39.39
TOTAL AMOUNT DUE	511.74	TOTAL SALES	537.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2500/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499128427493

Collection Ref. Code : 1821-80-065-6
Account ID : 4992530000-3
Customer Name : ABANO,ULYSSES TM T.
Meter Number : MTR1177630
Period : Aug 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,442.71 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49925300003

BC13/215.1/2500/0/10/10-19-2017/4

2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904930206090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892414

90490512119

Date : 10-19-2017

BC13/215.1/2522/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049051211-9

Collection Ref. Code : 1859-52-539-3

Customer Information----------

Name : SACARE,MARIAN DIOSANA

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177632	Pole No	:	0126023
Serial No	:	40115289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	820
Period From	:	09-18-2017	Prev Rdg	:	755
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 993.50	19.87
Sub-Total		- 94.45
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.99
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.54
CURRENT BILL - OCTOBER 2017		647.49
TOTAL AMOUNT DUE		1,640.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 800.00

Your monthly electricity consumption chart

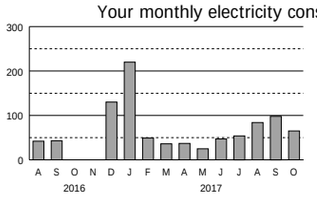

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.49		
Less : VAT	46.81		
Amount Net of VAT	600.68		
Less: BIR 2306	19.50		
BIR 2307	11.28	VATable Sales	559.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	569.90	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	616.71	TOTAL SALES	647.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2522/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904930206090

Collection Ref. Code : 1859-52-539-3

Account ID : 9049051211-9

Customer Name : SACARE,MARIAN DIOSANA

Meter Number : MTR1177632

Period : Sep 2017

Premise Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS PROPER BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,640.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90490512119

BC13/215.1/2522/0/10/10-19-2017/4

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807678138732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893316

80736300007

Date : 10-19-2017

BC13/215.1/2530/0126023/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073630000-7

Collection Ref. Code : 1827-39-167-7

Customer Information----------

Name : OGANG,TEODORO T

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177454	Pole No	:	0126023
Serial No	:	40115248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1174
Period From	:	09-18-2017	Prev Rdg	:	1072
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		59.39
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.98
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.11
CURRENT BILL - OCTOBER 2017		1,239.56
TOTAL AMOUNT DUE		2,428.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,542.00

Your monthly electricity consumption chart

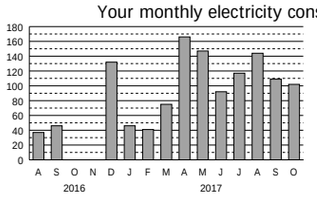

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.56		
Less : VAT	90.66		
Amount Net of VAT	1,148.90		
Less: BIR 2306	37.77		
BIR 2307	21.83	VATable Sales	1,083.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.45
Amount Due	1,089.30	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,179.96	TOTAL SALES	1,239.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2530/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807678138732

Collection Ref. Code : 1827-39-167-7

Account ID : 8073630000-7

Customer Name : OGANG,TEODORO T

Meter Number : MTR1177454

Period : Sep 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,428.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80736300007 BC13/215.1/2530/0/10/10-19-2017/4 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320568698468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898492

32096300002

Date : 10-19-2017

BC13/215.1/2780/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3209630000-2

Collection Ref. Code : 1811-31-272-1

Customer Information----------

Name : CATACUTAN,RUFINO B

Premise Address: INF 231 COL CABREROS

Billing Address: INF 231 COL CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1160264	Pole No	:	0533513
Serial No	:	40108001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3094
Period From	:	09-18-2017	Prev Rdg	:	2958
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 3,764.00	75.28
Sub-Total		122.77
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		11.91
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		213.50
CURRENT BILL - OCTOBER 2017		1,700.01
TOTAL AMOUNT DUE		3,700.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,763.00

Your monthly electricity consumption chart

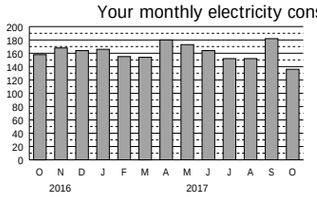

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.01		
Less : VAT	125.93		
Amount Net of VAT	1,574.08		
Less: BIR 2306	52.47		
BIR 2307	29.95	VATable Sales	1,486.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.57
Amount Due	1,491.66	VAT Zero Rated Sales	0.00
Add : VAT	125.93	VAT Amount	125.93
TOTAL AMOUNT DUE	1,617.59	TOTAL SALES	1,700.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2780/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320568698468

Collection Ref. Code : 1811-31-272-1

Account ID : 3209630000-2

Customer Name : CATACUTAN,RUFINO B

Meter Number : MTR1160264

Period : Sep 2017

Premise Address: INF 231 COL CABREROS

Billing Address: INF 231 COL CABREROS

TOTAL AMOUNT DUE : 3,700.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32096300002

BC13/215.1/2780/0/10/10-19-2017/4

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932019498077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903617

93216300009

Date : 10-19-2017

BC13/215.1/2830/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9321630000-9

Collection Ref. Code : 1825-60-788-5

Customer Information----------

Name : ENDEREZ,CHARLITA

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1179170	Pole No	:	0533513
Serial No	:	40116433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	349
Period From	:	09-18-2017	Prev Rdg	:	291
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 146.59
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.53
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.35
CURRENT BILL - OCTOBER 2017		510.22
TOTAL AMOUNT DUE		1,209.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 547.00

Your monthly electricity consumption chart

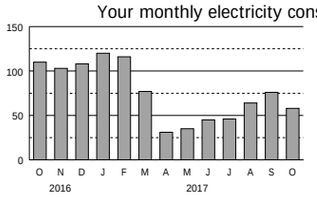

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.22		
Less : VAT	36.47		
Amount Net of VAT	473.75		
Less: BIR 2306	15.20		
BIR 2307	8.82	VATable Sales	437.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	449.73	VAT Zero Rated Sales	0.00
Add : VAT	36.47	VAT Amount	36.47
TOTAL AMOUNT DUE	486.20	TOTAL SALES	510.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2830/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932019498077

Collection Ref. Code : 1825-60-788-5
Account ID : 9321630000-9
Customer Name : ENDEREZ,CHARLITA
Meter Number : MTR1179170
Period : Sep 2017

Premise Address: MAMBALING
Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,209.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93216300009

BC13/215.1/2830/0/10/10-19-2017/4

2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228541254547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901239

22877083125

Date : 10-19-2017

BC13/215.1/2932/0509206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2287708312-5

Collection Ref. Code : 1865-20-776-4

Customer Information----------

Name : SUSAYA,MARISSA GUBA

Premise Address: #246 ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: #246 ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160450	Pole No	:	0509206
Serial No	:	40108419	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10223
Period From	:	09-18-2017	Prev Rdg	:	9701
No of Days	:	29	Diff Rdg	:	522
Avg kWh/day	:	18.00	Registered	:	522
Conn Load	:	1488	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,255.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,989.86
Transmission Charge	0.5056/kWh	263.92
System Loss Charge	0.8962/kWh	467.82
Sub-Total		3,721.60
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.95
Surcharge	0.02 of 7,255.50	145.11
Sub-Total		327.38
Government Charges		
Franchise Tax - Local		41.61
Value Added Tax		
Generation		211.89
Transmission		9.47
System Loss		31.69
Distribution		179.83
Others		28.32
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		799.25
CURRENT BILL - OCTOBER 2017		6,346.83
TOTAL AMOUNT DUE		13,602.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,970.15

Your monthly electricity consumption chart

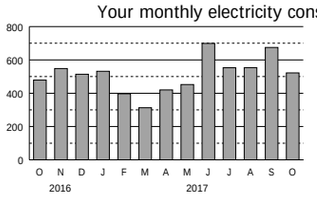

Avg Monthly Usage : 512.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,346.83		
Less : VAT	464.32		
Amount Net of VAT	5,882.51		
Less: BIR 2306	193.46		
BIR 2307	111.78	VATable Sales	5,547.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.93
Amount Due	5,577.27	VAT Zero Rated Sales	0.00
Add : VAT	464.32	VAT Amount	464.32
TOTAL AMOUNT DUE	6,041.59	TOTAL SALES	6,346.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2932/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228541254547

Collection Ref. Code : 1865-20-776-4
Account ID : 2287708312-5
Customer Name : SUSAYA,MARISSA GUBA
Meter Number : MTR1160450
Period : Sep 2017

Premise Address: #246 ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: #246 ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 13,602.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22877083125

BC13/215.1/2932/0/10/10-19-2017/4

2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174983782244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899798

17407300007

Date : 10-19-2017

BC13/215.1/2950/0509206/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740730000-7

Collection Ref. Code : 1821-50-605-7

Customer Information----------

Name : BALDON,TEODORICA A

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160449	Pole No	:	0509206
Serial No	:	40108418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5706
Period From	:	09-18-2017	Prev Rdg	:	5391
No of Days	:	29	Diff Rdg	:	315
Avg kWh/day	:	10.86	Registered	:	315
Conn Load	:	1602	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,226.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,804.23
Transmission Charge	0.5056/kWh	159.26
System Loss Charge	0.8962/kWh	282.30
Sub-Total		2,245.79
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.23
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		174.52
Government Charges		
Franchise Tax - Local		24.95
Value Added Tax		
Generation		127.87
Transmission		5.71
System Loss		19.13
Distribution		108.76
Others		14.31
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		479.62
CURRENT BILL - OCTOBER 2017		3,806.24
TOTAL AMOUNT DUE		7,032.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 3,074.35

Your monthly electricity consumption chart

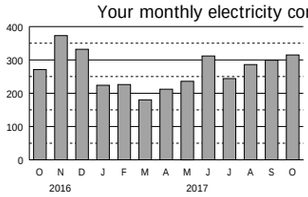

Avg Monthly Usage : 270.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.24		
Less : VAT	277.66		
Amount Net of VAT	3,528.58		
Less: BIR 2306	115.69		
BIR 2307	67.03	VATable Sales	3,326.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.96
Amount Due	3,345.86	VAT Zero Rated Sales	0.00
Add : VAT	277.66	VAT Amount	277.66
TOTAL AMOUNT DUE	3,623.52	TOTAL SALES	3,806.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/2950/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174983782244

Collection Ref. Code : 1821-50-605-7
Account ID : 1740730000-7
Customer Name : BALDON,TEODORICA A
Meter Number : MTR1160449
Period : Sep 2017

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 7,032.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17407300007

BC13/215.1/2950/0/10/10-19-2017/4

2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214895697819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895511

21416300008

Date : 10-19-2017

BC13/215.1/3020/0533513/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2141630000-8

Collection Ref. Code : 1841-46-776-6

Customer Information----------

Name : TABANAO,RIZALYN M

Premise Address: NO. 14 CABREROS ST., BASAK SAN NICOLAS CEBU CITY

Billing Address: NO. 14 CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	253475GS6	Pole No	:	0533513
Serial No	:	45851744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52744
Period From	:	09-18-2017	Prev Rdg	:	52260
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	9147	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,823.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,772.21
Transmission Charge	0.5056/kWh	244.71
System Loss Charge	0.8962/kWh	433.76
Sub-Total		3,450.68
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.27
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		285.48
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		196.46
Transmission		8.79
System Loss		29.37
Distribution		166.78
Others		24.08
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		738.77
CURRENT BILL - OCTOBER 2017		5,864.80
TOTAL AMOUNT DUE		11,688.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,010.00

Your monthly electricity consumption chart

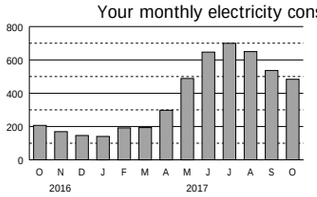

Avg Monthly Usage : 373.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.80		
Less : VAT	428.37		
Amount Net of VAT	5,436.43		
Less: BIR 2306	178.49		
BIR 2307	103.29	VATable Sales	5,126.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.40
Amount Due	5,154.65	VAT Zero Rated Sales	0.00
Add : VAT	428.37	VAT Amount	428.37
TOTAL AMOUNT DUE	5,583.02	TOTAL SALES	5,864.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3020/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214895697819

Collection Ref. Code : 1841-46-776-6
Account ID : 2141630000-8
Customer Name : TABANAO,RIZALYN M
Meter Number : 253475GS6
Period : Sep 2017

Premise Address: NO. 14 CABREROS ST., BASAK SAN NICOLAS CEBU CITY
Billing Address: NO. 14 CABREROS ST., BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,688.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21416300008

BC13/215.1/3020/0/10/10-19-2017/4

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606812768217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893108

60647300007

Date : 10-19-2017

BC13/215.1/3050/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6064730000-7

Collection Ref. Code : 1833-22-725-5

Customer Information----------

Name : ECHIVARRIA,PURITA D TM

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1203769	Pole No	:	0126044
Serial No	:	40122922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1085
Period From	:	09-18-2017	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.66
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.82
CURRENT BILL - OCTOBER 2017		1,443.74
TOTAL AMOUNT DUE		2,766.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,391.90

Your monthly electricity consumption chart

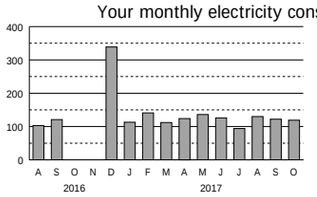

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.74		
Less : VAT	105.50		
Amount Net of VAT	1,338.24		
Less: BIR 2306	43.96		
BIR 2307	25.43	VATable Sales	1,261.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,268.85	VAT Zero Rated Sales	0.00
Add : VAT	105.50	VAT Amount	105.50
TOTAL AMOUNT DUE	1,374.35	TOTAL SALES	1,443.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3050/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606812768217

Collection Ref. Code : 1833-22-725-5

Account ID : 6064730000-7

Customer Name : ECHIVARRIA,PURITA D TM

Meter Number : MTR1203769

Period : Sep 2017

Premise Address: ALUMNOS BASAK

Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 2,766.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60647300007

BC13/215.1/3050/0/10/10-19-2017/4

2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937831058138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905672

93765300004

Date : 10-19-2017

BC13/215.1/3140/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376530000-4

Collection Ref. Code : 1839-17-128-6

Customer Information----------

Name : ECHIVARRIA,EVELYN W

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177477	Pole No	:	0126065
Serial No	:	40115372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	436
Period From	:	09-18-2017	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.71
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.89
CURRENT BILL - OCTOBER 2017		210.17
TOTAL AMOUNT DUE		498.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 793.00

Your monthly electricity consumption chart

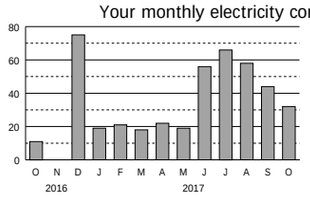

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.17		
Less : VAT	14.59		
Amount Net of VAT	195.58		
Less: BIR 2306	6.08		
BIR 2307	3.55	VATable Sales	176.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.95	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	200.54	TOTAL SALES	210.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3140/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937831058138

Collection Ref. Code : 1839-17-128-6
Account ID : 9376530000-4
Customer Name : ECHIVARRIA,EVELYN W
Meter Number : MTR1177477
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 498.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93765300004

BC13/215.1/3140/0/10/10-19-2017/4

2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279667845752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902074

27986300005

Date : 10-19-2017

BC13/215.1/3150/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798630000-5

Collection Ref. Code : 1811-30-560-1

Customer Information----------

Name : ECHIVARRIA,PRAXEDES P

Premise Address: 240 CABREROS ST BASAK SAN NICOLAS

Billing Address: 240 CABREROS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177479	Pole No	:	0126065
Serial No	:	40115563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2112
Period From	:	09-18-2017	Prev Rdg	:	1947
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	260	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.73
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.78
CURRENT BILL - OCTOBER 2017		1,998.64
TOTAL AMOUNT DUE		3,786.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,906.00

Your monthly electricity consumption chart

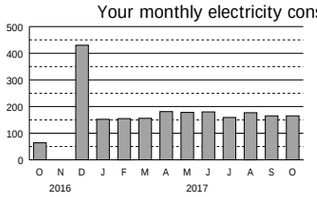

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.64		
Less : VAT	145.96		
Amount Net of VAT	1,852.68		
Less: BIR 2306	60.81		
BIR 2307	35.20	VATable Sales	1,746.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.82
Amount Due	1,756.67	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,902.63	TOTAL SALES	1,998.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3150/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279667845752

Collection Ref. Code : 1811-30-560-1

Account ID : 2798630000-5

Customer Name : ECHIVARRIA,PRAXEDES P

Meter Number : MTR1177479

Period : Sep 2017

Premise Address: 240 CABREROS ST BASAK SAN NICOLAS

Billing Address: 240 CABREROS ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 3,786.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27986300005

BC13/215.1/3150/0/10/10-19-2017/4

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304049580752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892195

30460820282

Date : 10-19-2017

BC13/215.1/3245/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046082028-2

Collection Ref. Code : 3046-08-202-8

Customer Information----------

Name : CABALLERO,ELENITA GORIDING

Premise Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177545	Pole No	:	0126044
Serial No	:	40115417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	465
Period From	:	09-18-2017	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 95.28
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.26
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.87
CURRENT BILL - OCTOBER 2017		612.02
TOTAL AMOUNT DUE		1,302.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 631.00

Your monthly electricity consumption chart

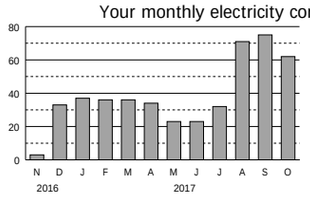

Avg Monthly Usage : 38.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.02		
Less : VAT	44.05		
Amount Net of VAT	567.97		
Less: BIR 2306	18.36		
BIR 2307	10.66	VATable Sales	529.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	538.95	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	583.00	TOTAL SALES	612.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3245/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304049580752

Collection Ref. Code : 3046-08-202-8
Account ID : 3046082028-2
Customer Name : CABALLERO,ELENITA GORIDING
Meter Number : MTR1177545
Period : Sep 2017

Premise Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SEASUDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,302.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30460820282

BC13/215.1/3245/0/10/10-19-2017/4

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979595430515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903135

97986300008

Date : 10-19-2017

BC13/215.1/3350/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9798630000-8

Collection Ref. Code : 1811-30-626-8

Customer Information----------

Name : ECHIVARRIA,DIONISIA

Premise Address: BK #241 COL CABREROS STA LUMNUS
Billing Address: BK #241 COL CABREROS STA LUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1177415	Pole No	:	0126065
Serial No	:	40115592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3069
Period From	:	09-18-2017	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 2,908.00	58.16
Sub-Total		143.71
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		12.09
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		374.16
CURRENT BILL - OCTOBER 2017		2,970.62
TOTAL AMOUNT DUE		5,878.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,960.36

Your monthly electricity consumption chart

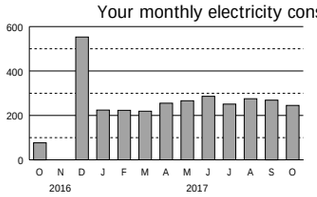

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.62		
Less : VAT	217.03		
Amount Net of VAT	2,753.59		
Less: BIR 2306	90.45		
BIR 2307	52.32	VATable Sales	2,596.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.13
Amount Due	2,610.82	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,827.85	TOTAL SALES	2,970.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3350/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979595430515

Collection Ref. Code : 1811-30-626-8
Account ID : 9798630000-8
Customer Name : ECHIVARRIA,DIONISIA
Meter Number : MTR1177415
Period : Sep 2017

Premise Address: BK #241 COL CABREROS STA LUMNUS
Billing Address: BK #241 COL CABREROS STA LUMNUS

TOTAL AMOUNT DUE : 5,878.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97986300008

BC13/215.1/3350/0/10/10-19-2017/4

2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829995444096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903464

82937426763

Date : 10-19-2017

BC13/215.1/3355/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293742676-3

Collection Ref. Code : 1863-73-356-6

Customer Information----------

Name : ECHEVARRIA,ELVIRA ESTRELLA

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177418	Pole No	:	0126065
Serial No	:	40115594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	638
Period From	:	09-18-2017	Prev Rdg	:	592
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	122	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 165.34
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.15
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.89
CURRENT BILL - OCTOBER 2017		352.13
TOTAL AMOUNT DUE		790.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 402.00

Your monthly electricity consumption chart

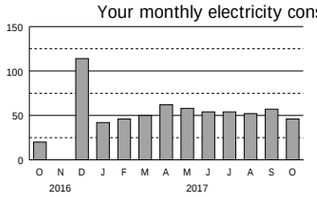

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	352.13		
Less : VAT	24.80		
Amount Net of VAT	327.33		
Less: BIR 2306	10.32		
BIR 2307	6.03	VATable Sales	299.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.98	VAT Zero Rated Sales	0.00
Add : VAT	24.80	VAT Amount	24.80
TOTAL AMOUNT DUE	335.78	TOTAL SALES	352.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3355/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829995444096

Collection Ref. Code : 1863-73-356-6
Account ID : 8293742676-3
Customer Name : ECHEVARRIA,ELVIRA ESTRELLA
Meter Number : MTR1177418
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 790.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82937426763 BC13/215.1/3355/0/10/10-19-2017/4 2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309273953451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894337

30929555735

Date : 10-19-2017

BC13/215.1/3360/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092955573-5

Collection Ref. Code : 1853-37-506-3

Customer Information----------

Name : ECHEVARRIA,MARIZA VILLANUEVA

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177419	Pole No	:	0126065
Serial No	:	40115593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1664
Period From	:	09-18-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,234.00	24.68
Sub-Total		76.37
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.04
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		224.95
CURRENT BILL - OCTOBER 2017		1,784.97
TOTAL AMOUNT DUE		3,019.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,200.00

Your monthly electricity consumption chart

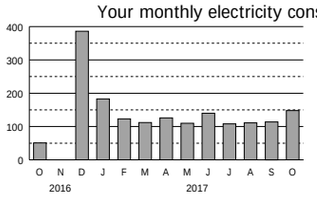

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.97		
Less : VAT	130.10		
Amount Net of VAT	1,654.87		
Less: BIR 2306	54.21		
BIR 2307	31.43	VATable Sales	1,560.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.85
Amount Due	1,569.23	VAT Zero Rated Sales	0.00
Add : VAT	130.10	VAT Amount	130.10
TOTAL AMOUNT DUE	1,699.33	TOTAL SALES	1,784.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3360/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309273953451

Collection Ref. Code : 1853-37-506-3

Account ID : 3092955573-5

Customer Name : ECHEVARRIA,MARIZA VILLANUEVA

Meter Number : MTR1177419

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,019.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30929555735

BC13/215.1/3360/0/10/10-19-2017/4

2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401175802513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891141

40178181745

Date : 10-19-2017

BC13/215.1/3391/0126044/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017818174-5

Collection Ref. Code : 1851-23-077-7

Customer Information----------

Name : CAROLASAN,JOSEPH REBANO

Premise Address: EUCALYPTUS ST. BASAK SAN NICOLAS
Billing Address: EUCALYPTUS ST. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1203767	Pole No	:	0126044
Serial No	:	40123934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	544
Period From	:	09-18-2017	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	222	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 141.27
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.23
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.76
CURRENT BILL - OCTOBER 2017		469.99
TOTAL AMOUNT DUE		886.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 403.00

Your monthly electricity consumption chart

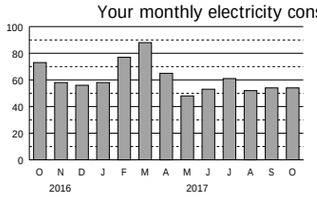

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.99		
Less : VAT	33.39		
Amount Net of VAT	436.60		
Less: BIR 2306	13.92		
BIR 2307	8.13	VATable Sales	403.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.55	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	447.94	TOTAL SALES	469.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3391/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401175802513

Collection Ref. Code : 1851-23-077-7
Account ID : 4017818174-5
Customer Name : CAROLASAN,JOSEPH REBANO
Meter Number : MTR1203767
Period : Sep 2017

Premise Address: EUCALYPTUS ST. BASAK SAN NICOLAS
Billing Address: EUCALYPTUS ST. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 886.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40178181745 BC13/215.1/3391/0/10/10-19-2017/4 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484111800173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903439

48496300004

Date : 10-19-2017

BC13/215.1/3400/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849630000-4

Collection Ref. Code : 1821-41-521-3

Customer Information----------

Name : NAJARRO,PRISCILO

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1177542	Pole No	:	0126065
Serial No	:	40115627	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4255
Period From	:	09-18-2017	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,902.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,729.77
Transmission Charge	0.5056/kWh	152.69
System Loss Charge	0.8962/kWh	270.65
Sub-Total		2,153.11
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.92
Surcharge	0.02 of 3,902.50	78.05
Sub-Total		183.51
Government Charges		
Franchise Tax - Local		24.04
Value Added Tax		
Generation		122.59
Transmission		5.48
System Loss		18.32
Distribution		104.29
Others		15.68
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		461.90
CURRENT BILL - OCTOBER 2017		3,667.63
TOTAL AMOUNT DUE		7,570.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 4,095.00

Your monthly electricity consumption chart

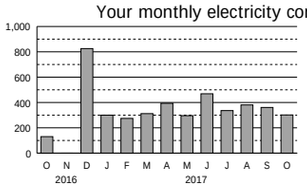

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.63		
Less : VAT	268.16		
Amount Net of VAT	3,399.47		
Less: BIR 2306	111.74		
BIR 2307	64.60	VATable Sales	3,205.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.74
Amount Due	3,223.13	VAT Zero Rated Sales	0.00
Add : VAT	268.16	VAT Amount	268.16
TOTAL AMOUNT DUE	3,491.29	TOTAL SALES	3,667.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3400/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484111800173

Collection Ref. Code : 1821-41-521-3
Account ID : 4849630000-4
Customer Name : NAJARRO,PRISCILO
Meter Number : MTR1177542
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 7,570.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48496300004

BC13/215.1/3400/0/10/10-19-2017/4

2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409833714141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894029

40950479564

Date : 10-19-2017

BC13/215.1/3425/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095047956-4

Collection Ref. Code : 1855-24-518-3

Customer Information----------

Name : ECHEVARRIA,MATEA PAPASIN

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1177627	Pole No	:	0125934
Serial No	:	40115294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1033
Period From	:	09-18-2017	Prev Rdg	:	954
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		- 63.37
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 4.96
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.39
CURRENT BILL - OCTOBER 2017		842.29
TOTAL AMOUNT DUE		1,684.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 940.00

Your monthly electricity consumption chart

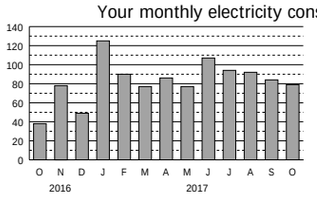

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.29		
Less : VAT	61.52		
Amount Net of VAT	780.77		
Less: BIR 2306	25.65		
BIR 2307	14.73	VATable Sales	730.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.87
Amount Due	740.39	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	801.91	TOTAL SALES	842.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3425/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409833714141

Collection Ref. Code : 1855-24-518-3
Account ID : 4095047956-4
Customer Name : ECHEVARRIA,MATEA PAPASIN
Meter Number : MTR1177627
Period : Sep 2017

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,684.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40950479564 BC13/215.1/3425/0/10/10-19-2017/4 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555119123379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892192

55587300009

Date : 10-19-2017

BC13/215.1/3450/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558730000-9

Collection Ref. Code : 1835-88-035-5

Customer Information----------

Name : ECHIVARRIA,FELISA G TM

Premise Address: ALUMNOS ST BASAK SAN NICOLAS

Billing Address: ALUMNOS ST BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1177475	Pole No	:	0126065
Serial No	:	40115375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1398
Period From	:	09-18-2017	Prev Rdg	:	1285
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,220.00	24.40
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.61
CURRENT BILL - OCTOBER 2017		1,370.43
TOTAL AMOUNT DUE		2,590.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,215.00

Your monthly electricity consumption chart

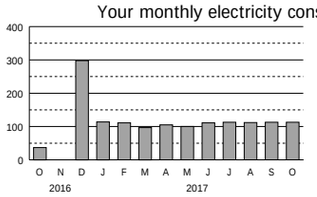

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.43		
Less : VAT	100.14		
Amount Net of VAT	1,270.29		
Less: BIR 2306	41.73		
BIR 2307	24.14	VATable Sales	1,197.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.47
Amount Due	1,204.42	VAT Zero Rated Sales	0.00
Add : VAT	100.14	VAT Amount	100.14
TOTAL AMOUNT DUE	1,304.56	TOTAL SALES	1,370.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3450/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555119123379

Collection Ref. Code : 1835-88-035-5

Account ID : 5558730000-9

Customer Name : ECHIVARRIA,FELISA G TM

Meter Number : MTR1177475

Period : Sep 2017

Premise Address: ALUMNOS ST BASAK SAN NICOLAS

Billing Address: ALUMNOS ST BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,590.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55587300009 BC13/215.1/3450/0/10/10-19-2017/4 2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779816268325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901793

77986300000

Date : 10-19-2017

BC13/215.1/3470/0126065/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798630000-0

Collection Ref. Code : 1811-30-593-8

Customer Information----------

Name : ECHIVARRIA,JOSELITO R

Premise Address: ALUMNUS BASAK NR DYLA TRANSMITTER
Billing Address: ALUMNUS BASAK NR DYLA TRANSMITTER

TIN :

Metering Information----------

Meter No	:	MTR1203772	Pole No	:	0126065
Serial No	:	40122075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2845
Period From	:	09-18-2017	Prev Rdg	:	2554
No of Days	:	29	Diff Rdg	:	291
Avg kWh/day	:	10.03	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,442.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.5056/kWh	147.13
System Loss Charge	0.8962/kWh	260.79
Sub-Total		2,074.68
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 3,442.00	68.84
Sub-Total		170.46
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		118.13
Transmission		5.28
System Loss		17.65
Distribution		100.52
Others		14.34
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		444.29
CURRENT BILL - OCTOBER 2017		3,527.06
TOTAL AMOUNT DUE		6,969.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 3,095.14

Your monthly electricity consumption chart

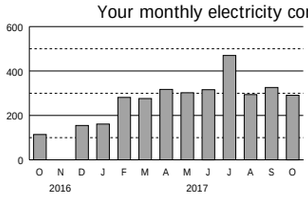

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.06		
Less : VAT	257.66		
Amount Net of VAT	3,269.40		
Less: BIR 2306	107.39		
BIR 2307	62.12	VATable Sales	3,082.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.63
Amount Due	3,099.89	VAT Zero Rated Sales	0.00
Add : VAT	257.66	VAT Amount	257.66
TOTAL AMOUNT DUE	3,357.55	TOTAL SALES	3,527.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/3470/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779816268325

Collection Ref. Code : 1811-30-593-8
Account ID : 7798630000-0
Customer Name : ECHIVARRIA,JOSELITO R
Meter Number : MTR1203772
Period : Sep 2017

Premise Address: ALUMNUS BASAK NR DYLA TRANSMITTER
Billing Address: ALUMNUS BASAK NR DYLA TRANSMITTER

TOTAL AMOUNT DUE : 6,969.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77986300000 BC13/215.1/3470/0/10/10-19-2017/4 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857437549291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893328

85765300000

Date : 10-19-2017

BC13/215.4/2720/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8576530000-0

Collection Ref. Code : 1839-22-359-6

Customer Information----------

Name : CATACUTAN,PATRICIO D

Premise Address: 214 ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: 214 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160931	Pole No	:	0126016
Serial No	:	40108117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	527
Period From	:	09-13-2017	Prev Rdg	:	380
No of Days	:	35	Diff Rdg	:	147
Avg kWh/day	:	4.20	Registered	:	147
Conn Load	:	240	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,680.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 9,787.50	195.75
Sub-Total		247.08
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		26.71
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		245.44
CURRENT BILL - OCTOBER 2017		1,966.16
TOTAL AMOUNT DUE		11,646.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2017 - 23.00

Your monthly electricity consumption chart

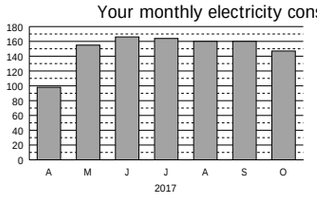

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.16		
Less : VAT	149.92		
Amount Net of VAT	1,816.24		
Less: BIR 2306	62.49		
BIR 2307	34.67	VATable Sales	1,720.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.52
Amount Due	1,719.08	VAT Zero Rated Sales	0.00
Add : VAT	149.92	VAT Amount	149.92
TOTAL AMOUNT DUE	1,869.00	TOTAL SALES	1,966.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2720/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857437549291

Collection Ref. Code : 1839-22-359-6
Account ID : 8576530000-0
Customer Name : CATACUTAN,PATRICIO D
Meter Number : MTR1160931
Period : Sep 2017

Premise Address: 214 ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: 214 ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,646.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85765300000

BC13/215.4/2720/0/10/10-19-2017/4

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229401996463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901472

22997300003

Date : 10-19-2017

BC13/215.4/2745/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2299730000-3

Collection Ref. Code : 1837-71-797-4

Customer Information----------

Name : AVILO,CARMEN E

Premise Address: BASAK ALUMNOS
Billing Address: BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1180220	Pole No	:	0126016
Serial No	:	40118171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3035
Period From	:	09-18-2017	Prev Rdg	:	2524
No of Days	:	29	Diff Rdg	:	511
Avg kWh/day	:	17.62	Registered	:	511
Conn Load	:	120	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,106.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,926.85
Transmission Charge	0.5056/kWh	258.36
System Loss Charge	0.8962/kWh	457.96
Sub-Total		3,643.17
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.15
Surcharge	0.02 of 6,107.00	122.14
Sub-Total		300.58
Government Charges		
Franchise Tax - Local		40.58
Value Added Tax		
Generation		207.42
Transmission		9.27
System Loss		31.00
Distribution		176.06
Others		25.32
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		779.83
CURRENT BILL - OCTOBER 2017		6,190.71
TOTAL AMOUNT DUE		12,297.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 6,100.00

Your monthly electricity consumption chart

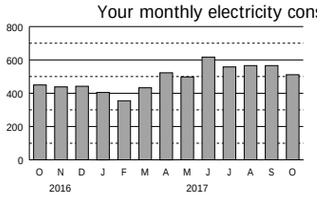

Avg Monthly Usage : 489.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,190.71		
Less : VAT	452.12		
Amount Net of VAT	5,738.59		
Less: BIR 2306	188.40		
BIR 2307	109.03	VATable Sales	5,410.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.71
Amount Due	5,441.16	VAT Zero Rated Sales	0.00
Add : VAT	452.12	VAT Amount	452.12
TOTAL AMOUNT DUE	5,893.28	TOTAL SALES	6,190.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2745/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229401996463

Collection Ref. Code : 1837-71-797-4
Account ID : 2299730000-3
Customer Name : AVILO,CARMEN E
Meter Number : MTR1180220
Period : Sep 2017

Premise Address: BASAK ALUMNOS
Billing Address: BASAK ALUMNOS

TOTAL AMOUNT DUE : 12,297.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22997300003

BC13/215.4/2745/0/10/10-19-2017/4

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002252296967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

00233603398

1011891488

Date : 10-19-2017

BC13/215.4/2755/0126016/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023360339-8

Collection Ref. Code : 1861-48-905-6

Customer Information----------

Name : ECHIVARRIA,NESTOR TIU

Premise Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158844	Pole No	:	0126016
Serial No	:	40106914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5814
Period From	:	09-18-2017	Prev Rdg	:	5614
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	222	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,930.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,930.50	58.61
Sub-Total		128.45
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		11.22
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		307.00
CURRENT BILL - OCTOBER 2017		2,438.61
TOTAL AMOUNT DUE		5,368.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,030.00

Your monthly electricity consumption chart

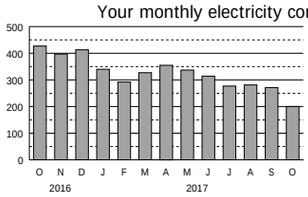

Avg Monthly Usage : 325.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,438.61		
Less : VAT	178.63		
Amount Net of VAT	2,259.98		
Less: BIR 2306	74.44		
BIR 2307	42.95	VATable Sales	2,131.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.37
Amount Due	2,142.59	VAT Zero Rated Sales	0.00
Add : VAT	178.63	VAT Amount	178.63
TOTAL AMOUNT DUE	2,321.22	TOTAL SALES	2,438.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/2755/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002252296967

Collection Ref. Code : 1861-48-905-6
Account ID : 0023360339-8
Customer Name : ECHIVARRIA,NESTOR TIU
Meter Number : MTR1158844
Period : Sep 2017

Premise Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,368.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00233603398

BC13/215.4/2755/0/10/10-19-2017/4

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310067107301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894646

31021864819

Date : 10-19-2017

BC13/215.4/3125/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102186481-9

Collection Ref. Code : 1855-25-995-8

Customer Information----------

Name : SANCHEZ,EMILIA SUNGKIP

Premise Address: #17 SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: #17 SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160962	Pole No	:	0110484
Serial No	:	40108252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	414
Period From	:	09-18-2017	Prev Rdg	:	390
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 150.81
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.97
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.82
CURRENT BILL - OCTOBER 2017		115.77
TOTAL AMOUNT DUE		224.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 103.00

Your monthly electricity consumption chart

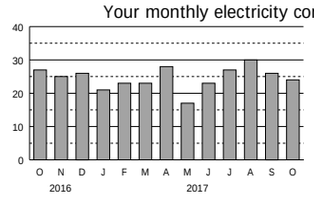

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.77		
Less : VAT	7.64		
Amount Net of VAT	108.13		
Less: BIR 2306	3.19		
BIR 2307	1.89	VATable Sales	93.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	103.05	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	110.69	TOTAL SALES	115.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3125/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310067107301

Collection Ref. Code : 1855-25-995-8
Account ID : 3102186481-9
Customer Name : SANCHEZ,EMILIA SUNGKIP
Meter Number : MTR1160962
Period : Sep 2017

Premise Address: #17 SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: #17 SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 224.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31021864819

BC13/215.4/3125/0/10/10-19-2017/4

2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289863143375
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906622

28951011114

Date : 10-19-2017

BC13/215.4/3492/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2895101111-4

Collection Ref. Code : 1849-83-605-1

Customer Information----------

Name : BARIC,DANIEL DELA CERNA

Premise Address: SEASIDE
Billing Address: SEASIDE

TIN :

Metering Information----------

Meter No	:	MTR1159781	Pole No	:	0125941
Serial No	:	40106514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1079
Period From	:	09-18-2017	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 86.42
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.72
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.93
CURRENT BILL - OCTOBER 2017		827.78
TOTAL AMOUNT DUE		1,519.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 708.00

Your monthly electricity consumption chart

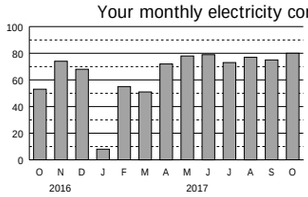

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.78		
Less : VAT	59.60		
Amount Net of VAT	768.18		
Less: BIR 2306	24.85		
BIR 2307	14.46	VATable Sales	717.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	728.87	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	788.47	TOTAL SALES	827.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3492/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289863143375

Collection Ref. Code : 1849-83-605-1
Account ID : 2895101111-4
Customer Name : BARIC,DANIEL DELA CERNA
Meter Number : MTR1159781
Period : Sep 2017

Premise Address: SEASIDE
Billing Address: SEASIDE

TOTAL AMOUNT DUE : 1,519.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28951011114

BC13/215.4/3492/0/10/10-19-2017/4

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467681566621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897866

46775300000

Date : 10-19-2017

BC13/215.4/3530/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677530000-0

Collection Ref. Code : 1825-20-608-2

Customer Information----------

Name : SALUTAN,IRENEO SALVATIERA

Premise Address: 226 ALUMNOS SEASIDE BASAK SAN NICOLAS
Billing Address: 226 ALUMNOS SEASIDE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159787	Pole No	:	0125941
Serial No	:	40107085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2741
Period From	:	09-18-2017	Prev Rdg	:	2560
No of Days	:	29	Diff Rdg	:	181
Avg kWh/day	:	6.24	Registered	:	181
Conn Load	:	354	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		107.81
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		9.13
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		276.80
CURRENT BILL - OCTOBER 2017		2,197.94
TOTAL AMOUNT DUE		4,428.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,965.00

Your monthly electricity consumption chart

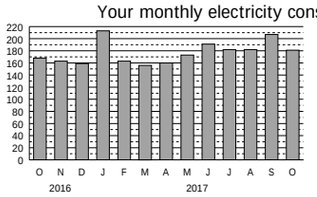

Avg Monthly Usage : 176.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,197.94		
Less : VAT	160.68		
Amount Net of VAT	2,037.26		
Less: BIR 2306	66.95		
BIR 2307	38.71	VATable Sales	1,921.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.12
Amount Due	1,931.60	VAT Zero Rated Sales	0.00
Add : VAT	160.68	VAT Amount	160.68
TOTAL AMOUNT DUE	2,092.28	TOTAL SALES	2,197.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3530/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467681566621

Collection Ref. Code : 1825-20-608-2
Account ID : 4677530000-0
Customer Name : SALUTAN,IRENEO SALVATIERA
Meter Number : MTR1159787
Period : Sep 2017

Premise Address: 226 ALUMNOS SEASIDE BASAK SAN NICOLAS
Billing Address: 226 ALUMNOS SEASIDE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,428.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46775300000

BC13/215.4/3530/0/10/10-19-2017/4

2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264067683297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896035

26430189840

Date : 10-19-2017

BC13/215.4/3570/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643018984-0

Collection Ref. Code : 1863-85-485-1

Customer Information----------

Name : TORING,MILFRED BORLASA

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159176	Pole No	:	0125941
Serial No	:	40106750	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	405
Period From	:	09-18-2017	Prev Rdg	:	377
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 175.59
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.09
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.44
CURRENT BILL - OCTOBER 2017		134.60
TOTAL AMOUNT DUE		252.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 280.00

Your monthly electricity consumption chart

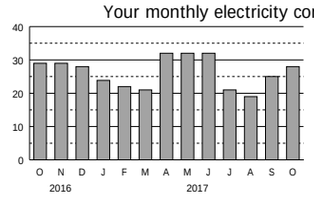

Avg Monthly Usage : 26.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.60		
Less : VAT	8.88		
Amount Net of VAT	125.72		
Less: BIR 2306	3.71		
BIR 2307	2.20	VATable Sales	109.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.81	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	128.69	TOTAL SALES	134.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3570/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264067683297

Collection Ref. Code : 1863-85-485-1
Account ID : 2643018984-0
Customer Name : TORING,MILFRED BORLASA
Meter Number : MTR1159176
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 252.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26430189840

BC13/215.4/3570/0/10/10-19-2017/4

2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322679994486
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899466

32225387102

Date : 10-19-2017

BC13/215.4/3570/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222538710-2

Collection Ref. Code : 1857-73-476-9

Customer Information----------

Name : MORALES,MELY FLOR TORING

Premise Address: SITIO SEASIDE ALUMINOS,CEBU CITY
Billing Address: SITIO SEASIDE ALUMINOS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159175	Pole No	:	0125941
Serial No	:	40106757	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3809
Period From	:	09-18-2017	Prev Rdg	:	3546
No of Days	:	29	Diff Rdg	:	263
Avg kWh/day	:	9.07	Registered	:	263
Conn Load	:	233	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,246.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.5056/kWh	132.97
System Loss Charge	0.8962/kWh	235.70
Sub-Total		1,875.06
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		156.76
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		106.75
Transmission		4.77
System Loss		15.97
Distribution		90.90
Others		13.28
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		401.95
CURRENT BILL - OCTOBER 2017		3,191.29
TOTAL AMOUNT DUE		6,437.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,955.00

Your monthly electricity consumption chart

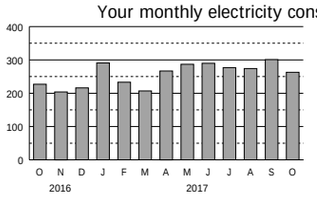

Avg Monthly Usage : 256.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.29		
Less : VAT	233.24		
Amount Net of VAT	2,958.05		
Less: BIR 2306	97.19		
BIR 2307	56.21	VATable Sales	2,789.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.71
Amount Due	2,804.65	VAT Zero Rated Sales	0.00
Add : VAT	233.24	VAT Amount	233.24
TOTAL AMOUNT DUE	3,037.89	TOTAL SALES	3,191.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3570/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322679994486

Collection Ref. Code : 1857-73-476-9
Account ID : 3222538710-2
Customer Name : MORALES,MELY FLOR TORING
Meter Number : MTR1159175
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMINOS,CEBU CITY
Billing Address: SITIO SEASIDE ALUMINOS,CEBU CITY

TOTAL AMOUNT DUE : 6,437.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32225387102

BC13/215.4/3570/0/10/10-19-2017/4

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667280287041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896401

66736300006

Date : 10-19-2017

BC13/215.4/3580/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673630000-6

Collection Ref. Code : 1827-45-083-5

Customer Information----------

Name : JIMENEZ,ROLANDO M

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159785	Pole No	:	0125941
Serial No	:	40106512	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	992
Period From	:	09-18-2017	Prev Rdg	:	916
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 78.85
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.91
CURRENT BILL - OCTOBER 2017		790.38
TOTAL AMOUNT DUE		1,612.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

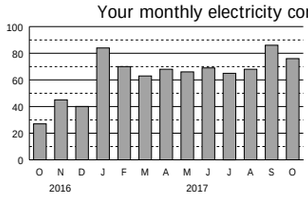

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.38		
Less : VAT	57.06		
Amount Net of VAT	733.32		
Less: BIR 2306	23.77		
BIR 2307	13.81	VATable Sales	685.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.74	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	752.80	TOTAL SALES	790.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3580/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667280287041

Collection Ref. Code : 1827-45-083-5
Account ID : 6673630000-6
Customer Name : JIMENEZ,ROLANDO M
Meter Number : MTR1159785
Period : Sep 2017

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 1,612.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66736300006

BC13/215.4/3580/0/10/10-19-2017/4

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251505832888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

25135300009

BILLING STATEMENT

1011891270

Date : 10-19-2017

BC13/215.4/3590/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513530000-9

Collection Ref. Code : 1821-96-518-3

Customer Information----------

Name : REBANO,LIGAYA M

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159784	Pole No	:	0125941
Serial No	:	40106513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1567
Period From	:	09-18-2017	Prev Rdg	:	1472
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	120	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		14.85
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		1.52
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.02
CURRENT BILL - OCTOBER 2017		1,111.00
TOTAL AMOUNT DUE		2,091.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 937.00

Your monthly electricity consumption chart

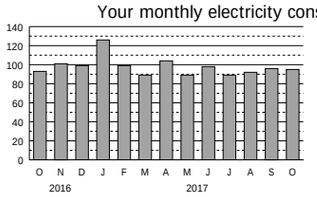

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.00		
Less : VAT	81.36		
Amount Net of VAT	1,029.64		
Less: BIR 2306	33.92		
BIR 2307	19.53	VATable Sales	968.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.66
Amount Due	976.19	VAT Zero Rated Sales	0.00
Add : VAT	81.36	VAT Amount	81.36
TOTAL AMOUNT DUE	1,057.55	TOTAL SALES	1,111.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3590/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251505832888

Collection Ref. Code : 1821-96-518-3
Account ID : 2513530000-9
Customer Name : REBANO,LIGAYA M
Meter Number : MTR1159784
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,091.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135300009

BC13/215.4/3590/0/10/10-19-2017/4

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687306531280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903790

68736300002

Date : 10-19-2017

BC13/215.4/3600/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873630000-2

Collection Ref. Code : 1827-47-071-2

Customer Information----------

Name : ABADIES,DANILO V

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159782	Pole No	:	0125941
Serial No	:	40106511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4689
Period From	:	09-18-2017	Prev Rdg	:	4389
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 475.50	9.51
Sub-Total		114.27
Government Charges		
Franchise Tax - Local		23.37
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		7.35
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		450.10
CURRENT BILL - OCTOBER 2017		3,566.61
Debit Adjustments		52.65
Backbilling Adjustment		2,632.63
TOTAL AMOUNT DUE		9,359.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 5,875.98

Your monthly electricity consumption chart

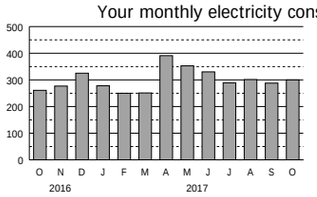

Avg Monthly Usage : 299.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,566.61		
Less : VAT	258.16		
Amount Net of VAT	3,308.45		
Less: BIR 2306	107.56		
BIR 2307	62.80	VATable Sales	3,116.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.94
Amount Due	3,138.09	VAT Zero Rated Sales	0.00
Add : VAT	258.16	VAT Amount	258.16
TOTAL AMOUNT DUE	3,396.25	TOTAL SALES	3,566.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3600/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687306531280

Collection Ref. Code : 1827-47-071-2

Account ID : 6873630000-2

Customer Name : ABADIES,DANILO V

Meter Number : MTR1159782

Period : Sep 2017

Premise Address: ALUMNOS BASAK MAMBALING

Billing Address: ALUMNOS BASAK MAMBALING

TOTAL AMOUNT DUE : 9,359.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68736300002

BC13/215.4/3600/0/10/10-19-2017/4

2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598640410802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906707

59807635202

Date : 10-19-2017

BC13/215.4/3642/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5980763520-2

Collection Ref. Code : 1863-37-215-6

Customer Information----------

Name : ABANES,CELSO JR. ROMEO

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159841	Pole No	:	0125934
Serial No	:	40106674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1190
Period From	:	09-18-2017	Prev Rdg	:	1094
No of Days	:	29	Diff Rdg	:	96
Avg kWh/day	:	3.31	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 21.07
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 2.83
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		138.83
CURRENT BILL - OCTOBER 2017		1,081.88
TOTAL AMOUNT DUE		1,216.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 875.00

Your monthly electricity consumption chart

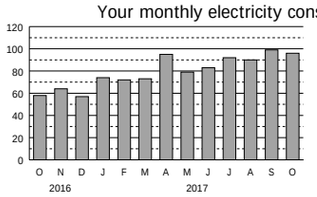

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.88		
Less : VAT	77.83		
Amount Net of VAT	1,004.05		
Less: BIR 2306	32.45		
BIR 2307	19.00	VATable Sales	943.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.00
Amount Due	952.60	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	1,030.43	TOTAL SALES	1,081.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3642/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598640410802

Collection Ref. Code : 1863-37-215-6
Account ID : 5980763520-2
Customer Name : ABANES,CELSO JR. ROMEO
Meter Number : MTR1159841
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,216.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59807635202 BC13/215.4/3642/0/10/10-19-2017/4 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830992746640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904178

83075300000

Date : 10-19-2017

BC13/215.4/3660/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307530000-0

Collection Ref. Code : 1843-96-191-1

Customer Information----------

Name : MABITAG,CAROL R

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160122	Pole No	:	0125934
Serial No	:	40107805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1513
Period From	:	09-18-2017	Prev Rdg	:	1433
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	319	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 82.96
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.30
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.38
CURRENT BILL - OCTOBER 2017		831.69
TOTAL AMOUNT DUE		1,696.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 838.00

Your monthly electricity consumption chart

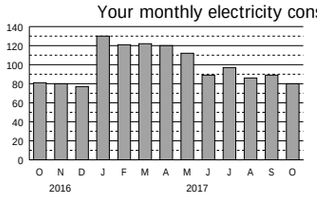

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.69		
Less : VAT	60.02		
Amount Net of VAT	771.67		
Less: BIR 2306	25.02		
BIR 2307	14.53	VATable Sales	721.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	732.12	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	792.14	TOTAL SALES	831.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3660/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830992746640

Collection Ref. Code : 1843-96-191-1
Account ID : 8307530000-0
Customer Name : MABITAG,CAROL R
Meter Number : MTR1160122
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,696.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83075300000 BC13/215.4/3660/0/10/10-19-2017/4 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745881515140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907541

74529769791

Date : 10-19-2017

BC13/215.4/3665/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452976979-1

Collection Ref. Code : 1853-83-818-7

Customer Information----------

Name : SOQUE,JOAN ALAVANZA

Premise Address: SITIO IPIL-IPIL BASAK,SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL-IPIL BASAK,SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160126	Pole No	:	0125934
Serial No	:	40107804	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	702
Period From	:	09-18-2017	Prev Rdg	:	674
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 169.36
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.33
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.25
CURRENT BILL - OCTOBER 2017		141.64
TOTAL AMOUNT DUE		571.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 796.00

Your monthly electricity consumption chart

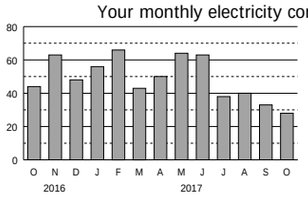

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.64		
Less : VAT	9.64		
Amount Net of VAT	132.00		
Less: BIR 2306	4.02		
BIR 2307	2.33	VATable Sales	115.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	125.65	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	135.29	TOTAL SALES	141.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3665/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745881515140

Collection Ref. Code : 1853-83-818-7
Account ID : 7452976979-1
Customer Name : SOQUE,JOAN ALAVANZA
Meter Number : MTR1160126
Period : Aug 2017 to Sep 2017

Premise Address: SITIO IPIL-IPIL BASAK,SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL-IPIL BASAK,SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 571.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74529769791

BC13/215.4/3665/0/10/10-19-2017/4

2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750573896477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890920

75097300000

Date : 10-19-2017

BC13/215.4/3670/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7509730000-0

Collection Ref. Code : 1837-25-380-3

Customer Information----------

Name : MONIDA,MA CLEOFE A TM

Premise Address: ALUMNOS BASAK SAN NICOLA

Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1160127	Pole No	:	0125934
Serial No	:	40107803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11945
Period From	:	09-18-2017	Prev Rdg	:	11232
No of Days	:	29	Diff Rdg	:	713
Avg kWh/day	:	24.59	Registered	:	713
Conn Load	:	150	Billed kWh	:	713

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,322.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,083.85
Transmission Charge	0.5056/kWh	360.49
System Loss Charge	0.8962/kWh	638.99
Sub-Total		5,083.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,248.18
Supply Charge	0.4118/kWh	293.61
Metering Charge	0.6989/kWh	498.32
	5.00/month	5.00
Sub-Total		2,045.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	67.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	181.60
Surcharge	0.02 of 8,322.50	166.45
Sub-Total		415.43
Government Charges		
Franchise Tax - Local		56.58
Value Added Tax		
Generation		289.42
Transmission		12.93
System Loss		43.27
Distribution		245.41
Others		34.85
NPC/PSALM Adjustment		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	111.30
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	138.18
NPC Stranded Debts	0.0265/kWh	18.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	130.48
Sub-Total		1,087.35
CURRENT BILL - OCTOBER 2017		8,631.22
TOTAL AMOUNT DUE		16,953.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,800.00

Your monthly electricity consumption chart

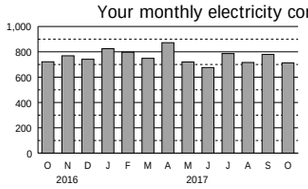

Avg Monthly Usage : 758.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,631.22		
Less : VAT	630.14		
Amount Net of VAT	8,001.08		
Less: BIR 2306	262.57		
BIR 2307	152.01	VATable Sales	7,543.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	457.21
Amount Due	7,586.50	VAT Zero Rated Sales	0.00
Add : VAT	630.14	VAT Amount	630.14
TOTAL AMOUNT DUE	8,216.64	TOTAL SALES	8,631.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3670/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750573896477

Collection Ref. Code : 1837-25-380-3

Account ID : 7509730000-0

Customer Name : MONIDA,MA CLEOFE A TM

Meter Number : MTR1160127

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLA

Billing Address: ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 16,953.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75097300000 BC13/215.4/3670/0/10/10-19-2017/4 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844626423952

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84471668586

BILLING STATEMENT

1011909282

Date : 10-19-2017

BC13/215.4/3680/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8447166858-6

Collection Ref. Code : 1861-29-377-1

Customer Information----------

Name : JIMENEZ,MELVIN MANGOLARE

Premise Address: SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160151	Pole No	:	0125934
Serial No	:	40107935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	672
Period From	:	09-18-2017	Prev Rdg	:	639
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 154.49
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.29
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.76
CURRENT BILL - OCTOBER 2017		214.95
TOTAL AMOUNT DUE		436.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 229.00

Your monthly electricity consumption chart

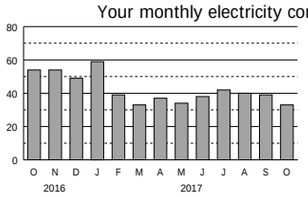

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.95		
Less : VAT	14.86		
Amount Net of VAT	200.09		
Less: BIR 2306	6.18		
BIR 2307	3.63	VATable Sales	180.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	14.86	VAT Amount	14.86
TOTAL AMOUNT DUE	205.14	TOTAL SALES	214.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3680/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844626423952

Collection Ref. Code : 1861-29-377-1
Account ID : 8447166858-6
Customer Name : JIMENEZ,MELVIN MANGOLARE
Meter Number : MTR1160151
Period : Sep 2017

Premise Address: SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 436.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84471668586

BC13/215.4/3680/0/10/10-19-2017/4

2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358716650318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893429

35839600059

Date : 10-19-2017

BC13/215.4/3685/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3583960005-9

Collection Ref. Code : 1861-46-275-1

Customer Information----------

Name : BAYLOMO,NELIA AGBON

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160171	Pole No	:	0125934
Serial No	:	40107473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1508
Period From	:	09-18-2017	Prev Rdg	:	1425
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 48.29
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.54
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.83
CURRENT BILL - OCTOBER 2017		903.77
Advance Payment/Credit Adjustments		- 0.07
TOTAL AMOUNT DUE		1,603.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 794.00

Your monthly electricity consumption chart

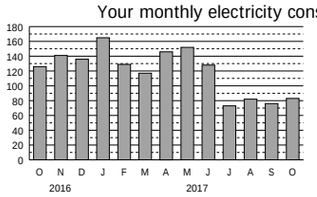

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.77		
Less : VAT	65.30		
Amount Net of VAT	838.47		
Less: BIR 2306	27.21		
BIR 2307	15.84	VATable Sales	785.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.53
Amount Due	795.42	VAT Zero Rated Sales	0.00
Add : VAT	65.30	VAT Amount	65.30
TOTAL AMOUNT DUE	860.72	TOTAL SALES	903.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3685/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358716650318

Collection Ref. Code : 1861-46-275-1
Account ID : 3583960005-9
Customer Name : BAYLOMO,NELIA AGBON
Meter Number : MTR1160171
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,603.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35839600059

BC13/215.4/3685/0/10/10-19-2017/4

2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206592182886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892674

20665300008

Date : 10-19-2017

BC13/215.4/3690/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066530000-8

Collection Ref. Code : 1823-87-659-5

Customer Information----------

Name : ABAIS,GINA ANDING

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160125	Pole No	:	0125934
Serial No	:	40107802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	484
Period From	:	09-18-2017	Prev Rdg	:	455
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	444	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 180.66
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.47
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.47
CURRENT BILL - OCTOBER 2017		140.54
Debit Adjustments		15.35
TOTAL AMOUNT DUE		332.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 150.00

Your monthly electricity consumption chart

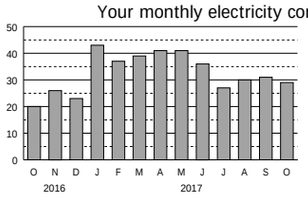

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.54		
Less : VAT	9.32		
Amount Net of VAT	131.22		
Less: BIR 2306	3.87		
BIR 2307	2.30	VATable Sales	114.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.05	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	134.37	TOTAL SALES	140.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3690/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206592182886

Collection Ref. Code : 1823-87-659-5
Account ID : 2066530000-8
Customer Name : ABAIS,GINA ANDING
Meter Number : MTR1160125
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 332.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20665300008

BC13/215.4/3690/0/10/10-19-2017/4

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551791370394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890945

55185300005

Date : 10-19-2017

BC13/215.4/3715/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518530000-5

Collection Ref. Code : 1845-29-821-7

Customer Information----------

Name : ALLISON,NARMELIE C

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159845	Pole No	:	0125934
Serial No	:	40106677	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	769
Period From	:	09-18-2017	Prev Rdg	:	720
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.09
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.32
CURRENT BILL - OCTOBER 2017		374.70
TOTAL AMOUNT DUE		833.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 538.00

Your monthly electricity consumption chart

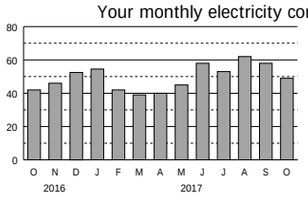

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.70		
Less : VAT	26.39		
Amount Net of VAT	348.31		
Less: BIR 2306	11.01		
BIR 2307	6.42	VATable Sales	318.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.88	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	357.27	TOTAL SALES	374.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3715/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551791370394

Collection Ref. Code : 1845-29-821-7

Account ID : 5518530000-5

Customer Name : ALLISON,NARMELIE C

Meter Number : MTR1159845

Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 833.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55185300005

BC13/215.4/3715/0/10/10-19-2017/4

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490814563079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905609

49016015874

Date : 10-19-2017

BC13/215.4/3717/0125941/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901601587-4

Collection Ref. Code : 4901-60-158-7

Customer Information----------

Name : PABALATE,ARLENE APOSTOL

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS
Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159192	Pole No	:	0125941
Serial No	:	40107384	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	273
Period From	:	09-18-2017	Prev Rdg	:	218
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	606	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.18
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.31
CURRENT BILL - OCTOBER 2017		481.23
TOTAL AMOUNT DUE		1,019.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 434.00

Your monthly electricity consumption chart

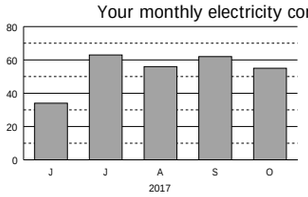

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.23		
Less : VAT	34.29		
Amount Net of VAT	446.94		
Less: BIR 2306	14.30		
BIR 2307	8.32	VATable Sales	412.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.32	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	458.61	TOTAL SALES	481.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3717/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490814563079

Collection Ref. Code : 4901-60-158-7
Account ID : 4901601587-4
Customer Name : PABALATE,ARLENE APOSTOL
Meter Number : MTR1159192
Period : Sep 2017

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS
Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,019.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49016015874

BC13/215.4/3717/0/10/10-19-2017/4

2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185548130158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904339

18578883615

Date : 10-19-2017

BC13/215.4/3725/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857888361-5

Collection Ref. Code : 1853-27-800-9

Customer Information----------

Name : MOTHER OF PERPETUAL HELP CHAPEL

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159128	Pole No	:	0125955
Serial No	:	40107133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1141
Period From	:	09-18-2017	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	254	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		257.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.8877/kWh	149.13
System Loss Charge	0.886/kWh	148.85
Sub-Total		1,260.23
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,638.50	32.77
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		68.20
Transmission		5.35
System Loss		9.81
Distribution		58.28
Others		7.49
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		258.31
CURRENT BILL - OCTOBER 2017		2,095.67
TOTAL AMOUNT DUE		2,353.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 1,381.00

Your monthly electricity consumption chart

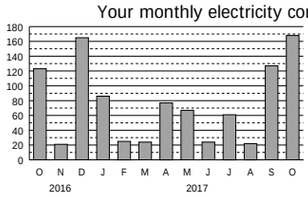

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.67		
Less : VAT	150.13		
Amount Net of VAT	1,945.54		
Less: BIR 2306	62.55		
BIR 2307	37.02	VATable Sales	1,837.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.18
Amount Due	1,845.97	VAT Zero Rated Sales	0.00
Add : VAT	150.13	VAT Amount	150.13
TOTAL AMOUNT DUE	1,996.10	TOTAL SALES	2,095.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3725/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185548130158

Collection Ref. Code : 1853-27-800-9

Account ID : 1857888361-5

Customer Name : MOTHER OF PERPETUAL HELP CHAPEL

Meter Number : MTR1159128

Period : Sep 2017

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,353.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18578883615

BC13/215.4/3725/0/10/10-19-2017/4

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410294130327

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894374

41096300003

Date : 10-19-2017

BC13/215.4/3750/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4109630000-3

Collection Ref. Code : 1811-31-170-9

Customer Information----------

Name : MAGLENTE,LUISA

Premise Address: COL CABREROS ST ALUMNOS NR. CHAPEL
Billing Address: COL CABREROS ST ALUMNOS NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR 1160969	Pole No	:	0110281
Serial No	:	40108144	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	476
Period From	:	09-18-2017	Prev Rdg	:	450
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 163.63
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.06
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.57
CURRENT BILL - OCTOBER 2017		124.71
TOTAL AMOUNT DUE		217.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 113.00

Your monthly electricity consumption chart

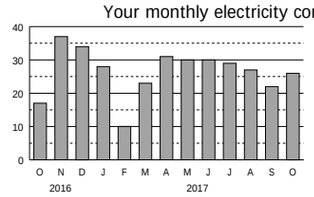

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.71		
Less : VAT	8.20		
Amount Net of VAT	116.51		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	101.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.05	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	119.25	TOTAL SALES	124.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3750/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410294130327

Collection Ref. Code : 1811-31-170-9
Account ID : 4109630000-3
Customer Name : MAGLENTE,LUISA
Meter Number : MTR 1160969
Period : Sep 2017

Premise Address: COL CABREROS ST ALUMNOS NR. CHAPEL
Billing Address: COL CABREROS ST ALUMNOS NR. CHAPEL

TOTAL AMOUNT DUE : 217.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41096300003 BC13/215.4/3750/0/10/10-19-2017/4 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189096644953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905828

18986300004

Date : 10-19-2017

BC13/215.4/3760/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898630000-4

Collection Ref. Code : 1811-30-680-2

Customer Information----------

Name : ANCAJAS,JOSE F

Premise Address: BASAK ALUMNUS MAMBALING
Billing Address: BASAK ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159169	Pole No	:	0110281
Serial No	:	40107821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5804
Period From	:	09-18-2017	Prev Rdg	:	5515
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,918.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,655.31
Transmission Charge	0.5056/kWh	146.12
System Loss Charge	0.8962/kWh	259.00
Sub-Total		2,060.43
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.61
Surcharge	0.02 of 3,919.00	78.38
Sub-Total		179.30
Government Charges		
Franchise Tax - Local		23.04
Value Added Tax		
Generation		117.31
Transmission		5.24
System Loss		17.53
Distribution		99.83
Others		15.45
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		442.52
CURRENT BILL - OCTOBER 2017		3,514.16
TOTAL AMOUNT DUE		7,433.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,869.00

Your monthly electricity consumption chart

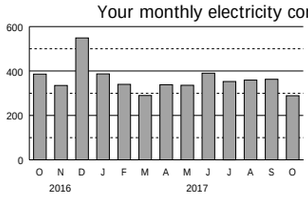

Avg Monthly Usage : 362.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.16		
Less : VAT	257.09		
Amount Net of VAT	3,257.07		
Less: BIR 2306	107.12		
BIR 2307	61.89	VATable Sales	3,071.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.43
Amount Due	3,088.06	VAT Zero Rated Sales	0.00
Add : VAT	257.09	VAT Amount	257.09
TOTAL AMOUNT DUE	3,345.15	TOTAL SALES	3,514.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3760/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189096644953

Collection Ref. Code : 1811-30-680-2
Account ID : 1898630000-4
Customer Name : ANCAJAS,JOSE F
Meter Number : MTR1159169
Period : Sep 2017

Premise Address: BASAK ALUMNUS MAMBALING
Billing Address: BASAK ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 7,433.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18986300004

BC13/215.4/3760/0/10/10-19-2017/4

2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758304429890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893747

75895300004

Date : 10-19-2017

BC13/215.4/3770/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7589530000-4

Collection Ref. Code : 1815-42-680-2

Customer Information----------

Name : TAMBIGA,THELMA TM M.

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160967	Pole No	:	0110281
Serial No	:	40108142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	779
Period From	:	09-18-2017	Prev Rdg	:	740
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 181.27
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.53
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.14
CURRENT BILL - OCTOBER 2017		254.51
TOTAL AMOUNT DUE		560.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 228.00

Your monthly electricity consumption chart

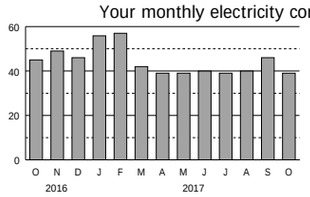

Avg Monthly Usage : 44.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.51		
Less : VAT	17.61		
Amount Net of VAT	236.90		
Less: BIR 2306	7.35		
BIR 2307	4.30	VATable Sales	213.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	225.25	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	242.86	TOTAL SALES	254.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3770/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758304429890

Collection Ref. Code : 1815-42-680-2
Account ID : 7589530000-4
Customer Name : TAMBIGA,THELMA TM M.
Meter Number : MTR1160967
Period : Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 560.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75895300004

BC13/215.4/3770/0/10/10-19-2017/4

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272351298792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899382

27286300002

Date : 10-19-2017

BC13/215.4/3790/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728630000-2

Collection Ref. Code : 1819-93-803-4

Customer Information----------

Name : SANCHEZ,RAMIE M

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1160972	Pole No	:	0110281
Serial No	:	40108114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1068
Period From	:	09-18-2017	Prev Rdg	:	1008
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 155.10
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.37
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.37
CURRENT BILL - OCTOBER 2017		523.72
TOTAL AMOUNT DUE		1,071.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 465.00

Your monthly electricity consumption chart

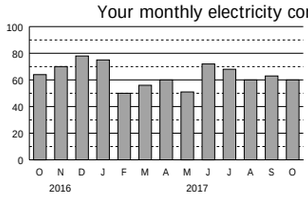

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.72		
Less : VAT	37.28		
Amount Net of VAT	486.44		
Less: BIR 2306	15.54		
BIR 2307	9.05	VATable Sales	449.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	461.85	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	499.13	TOTAL SALES	523.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3790/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272351298792

Collection Ref. Code : 1819-93-803-4
Account ID : 2728630000-2
Customer Name : SANCHEZ,RAMIE M
Meter Number : MTR1160972
Period : Sep 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 1,071.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27286300002

BC13/215.4/3790/0/10/10-19-2017/4

2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884751632869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903051

88426300005

Date : 10-19-2017

BC13/215.4/3800/0110281/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842630000-5

Collection Ref. Code : 1825-93-890-3

Customer Information----------

Name : BARRIENTOS,YOLANDA

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160971	Pole No	:	0110281
Serial No	:	40108143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1249
Period From	:	09-18-2017	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 84.56
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.50
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.17
CURRENT BILL - OCTOBER 2017		829.88
TOTAL AMOUNT DUE		1,614.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 680.81

Your monthly electricity consumption chart

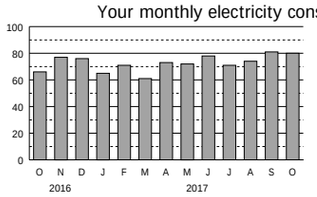

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.88		
Less : VAT	59.82		
Amount Net of VAT	770.06		
Less: BIR 2306	24.94		
BIR 2307	14.50	VATable Sales	719.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	730.62	VAT Zero Rated Sales	0.00
Add : VAT	59.82	VAT Amount	59.82
TOTAL AMOUNT DUE	790.44	TOTAL SALES	829.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3800/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884751632869

Collection Ref. Code : 1825-93-890-3

Account ID : 8842630000-5

Customer Name : BARRIENTOS,YOLANDA

Meter Number : MTR1160971

Period : Sep 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,614.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88426300005

BC13/215.4/3800/0/10/10-19-2017/4

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878825788808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901014

87876300002

Date : 10-19-2017

BC13/215.4/3810/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787630000-2

Collection Ref. Code : 1811-23-608-1

Customer Information----------

Name : TAMBIGA,JOSEPHINE TM S.

Premise Address: SEASIDE ALUMNOS Cebu City
Billing Address: SEASIDE ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1160963	Pole No	:	0110505
Serial No	:	40108140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	820
Period From	:	09-18-2017	Prev Rdg	:	770
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 179.94
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.41
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.44
CURRENT BILL - OCTOBER 2017		382.05
TOTAL AMOUNT DUE		838.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 444.00

Your monthly electricity consumption chart

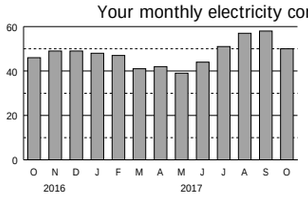

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.05		
Less : VAT	26.89		
Amount Net of VAT	355.16		
Less: BIR 2306	11.21		
BIR 2307	6.54	VATable Sales	324.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	337.41	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	364.30	TOTAL SALES	382.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3810/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878825788808

Collection Ref. Code : 1811-23-608-1
Account ID : 8787630000-2
Customer Name : TAMBIGA,JOSEPHINE TM S.
Meter Number : MTR1160963
Period : Sep 2017

Premise Address: SEASIDE ALUMNOS Cebu City
Billing Address: SEASIDE ALUMNOS Cebu City

TOTAL AMOUNT DUE : 838.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87876300002 BC13/215.4/3810/0/10/10-19-2017/4 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471946709616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899071

47135300003

Date : 10-19-2017

BC13/215.4/3840/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4713530000-3

Collection Ref. Code : 1821-98-917-1

Customer Information----------

Name : TABADA,LOLITA M

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159778	Pole No	:	0110505
Serial No	:	40107244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3645
Period From	:	09-18-2017	Prev Rdg	:	3421
No of Days	:	29	Diff Rdg	:	224
Avg kWh/day	:	7.72	Registered	:	224
Conn Load	:	250	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,283.00
Transmission Charge	0.5056/kWh	113.25
System Loss Charge	0.8962/kWh	200.75
Sub-Total		1,597.00
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.05
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		130.83
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		90.92
Transmission		4.07
System Loss		13.59
Distribution		77.51
Others		10.99
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		342.08
CURRENT BILL - OCTOBER 2017		2,715.83
TOTAL AMOUNT DUE		5,346.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,415.00

Your monthly electricity consumption chart

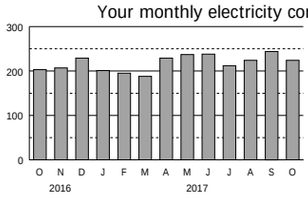

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.83		
Less : VAT	198.42		
Amount Net of VAT	2,517.41		
Less: BIR 2306	82.68		
BIR 2307	47.83	VATable Sales	2,373.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.66
Amount Due	2,386.90	VAT Zero Rated Sales	0.00
Add : VAT	198.42	VAT Amount	198.42
TOTAL AMOUNT DUE	2,585.32	TOTAL SALES	2,715.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3840/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471946709616

Collection Ref. Code : 1821-98-917-1
Account ID : 4713530000-3
Customer Name : TABADA,LOLITA M
Meter Number : MTR1159778
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,346.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47135300003

BC13/215.4/3840/0/10/10-19-2017/4

2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689622499247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904922

68986300009

Date : 10-19-2017

BC13/215.4/3870/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898630000-9

Collection Ref. Code : 1811-30-755-8

Customer Information----------

Name : DUMAGUET,LEONARDA

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1159173	Pole No	:	0125920
Serial No	:	40107824	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2427
Period From	:	09-18-2017	Prev Rdg	:	2312
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		68.69
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.83
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.16
CURRENT BILL - OCTOBER 2017		1,398.79
TOTAL AMOUNT DUE		2,825.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,327.00

Your monthly electricity consumption chart

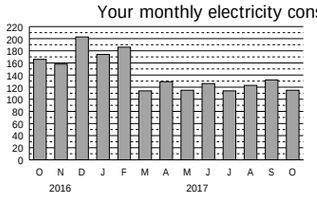

Avg Monthly Usage : 142.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.79		
Less : VAT	102.36		
Amount Net of VAT	1,296.43		
Less: BIR 2306	42.65		
BIR 2307	24.64	VATable Sales	1,222.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.80
Amount Due	1,229.14	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,331.50	TOTAL SALES	1,398.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3870/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689622499247

Collection Ref. Code : 1811-30-755-8
Account ID : 6898630000-9
Customer Name : DUMAGUET,LEONARDA
Meter Number : MTR1159173
Period : Sep 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 2,825.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68986300009 BC13/215.4/3870/0/10/10-19-2017/4 2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070511307794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898853

07078188120

Date : 10-19-2017

BC13/215.4/3875/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0707818812-0

Collection Ref. Code : 1861-88-992-5

Customer Information----------

Name : DUMAGUET,THELMA TAMBIGA

Premise Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS
Billing Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159172	Pole No	:	0125920
Serial No	:	40107819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1498
Period From	:	09-18-2017	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	222	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 45.55
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.21
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.19
CURRENT BILL - OCTOBER 2017		906.87
TOTAL AMOUNT DUE		1,743.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 828.00

Your monthly electricity consumption chart

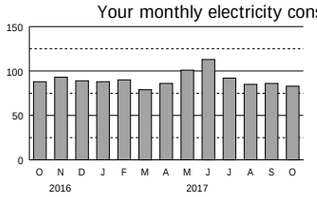

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.87		
Less : VAT	65.63		
Amount Net of VAT	841.24		
Less: BIR 2306	27.35		
BIR 2307	15.89	VATable Sales	788.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.00	VAT Zero Rated Sales	0.00
Add : VAT	65.63	VAT Amount	65.63
TOTAL AMOUNT DUE	863.63	TOTAL SALES	906.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3875/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070511307794

Collection Ref. Code : 1861-88-992-5
Account ID : 0707818812-0
Customer Name : DUMAGUET,THELMA TAMBIGA
Meter Number : MTR1159172
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS
Billing Address: SITIO SEASIDE ALUMNOS BASAK, SAN NICOLAS

TOTAL AMOUNT DUE : 1,743.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07078188120 BC13/215.4/3875/0/10/10-19-2017/4 2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389238931677
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905441

38986300002

Date : 10-19-2017

BC13/215.4/3900/0125934/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3898630000-2

Collection Ref. Code : 1811-30-734-5

Customer Information----------

Name : JUEZAN,INOCENCIO

Premise Address: ALUMNUS BASAK
Billing Address: ALUMNUS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160123	Pole No	:	0125934
Serial No	:	40107798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4297
Period From	:	09-18-2017	Prev Rdg	:	3970
No of Days	:	29	Diff Rdg	:	327
Avg kWh/day	:	11.28	Registered	:	327
Conn Load	:	0	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,728.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,728.00	74.56
Sub-Total		188.75
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		15.77
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		498.82
CURRENT BILL - OCTOBER 2017		3,959.57
TOTAL AMOUNT DUE		7,687.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 4,273.00

Your monthly electricity consumption chart

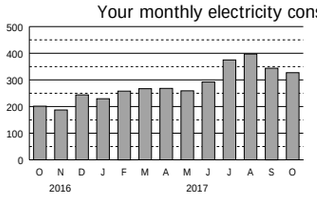

Avg Monthly Usage : 280.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.57		
Less : VAT	289.11		
Amount Net of VAT	3,670.46		
Less: BIR 2306	120.46		
BIR 2307	69.73	VATable Sales	3,460.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.71
Amount Due	3,480.27	VAT Zero Rated Sales	0.00
Add : VAT	289.11	VAT Amount	289.11
TOTAL AMOUNT DUE	3,769.38	TOTAL SALES	3,959.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3900/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389238931677

Collection Ref. Code : 1811-30-734-5
Account ID : 3898630000-2
Customer Name : JUEZAN,INOCENCIO
Meter Number : MTR1160123
Period : Sep 2017

Premise Address: ALUMNUS BASAK
Billing Address: ALUMNUS BASAK

TOTAL AMOUNT DUE : 7,687.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38986300002

BC13/215.4/3900/0/10/10-19-2017/4

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621131787959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898468

62176300002

Date : 10-19-2017

BC13/215.4/3930/0125955/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217630000-2

Collection Ref. Code : 1819-47-530-1

Customer Information----------

Name : TABAR,BRUNA

Premise Address: CABREROS ST ALUMNUS
Billing Address: CABREROS ST ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1201534	Pole No	:	0125955
Serial No	:	40122455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	324
Period From	:	09-18-2017	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,217.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,217.50	44.35
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		7.62
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		169.21
CURRENT BILL - OCTOBER 2017		1,345.63
TOTAL AMOUNT DUE		3,563.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,500.00

Your monthly electricity consumption chart

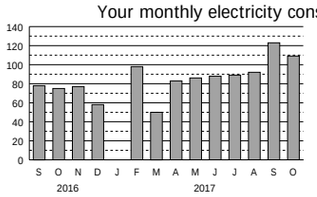

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.63		
Less : VAT	99.14		
Amount Net of VAT	1,246.49		
Less: BIR 2306	41.31		
BIR 2307	23.70	VATable Sales	1,176.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.07
Amount Due	1,181.48	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,280.62	TOTAL SALES	1,345.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3930/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621131787959

Collection Ref. Code : 1819-47-530-1
Account ID : 6217630000-2
Customer Name : TABAR,BRUNA
Meter Number : MTR1201534
Period : Sep 2017

Premise Address: CABREROS ST ALUMNUS
Billing Address: CABREROS ST ALUMNUS

TOTAL AMOUNT DUE : 3,563.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62176300002 BC13/215.4/3930/0/10/10-19-2017/4 2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055666316620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893140

05545300005

Date : 10-19-2017

BC13/215.4/3960/0110491/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554530000-5

Collection Ref. Code : 1831-51-251-3

Customer Information----------

Name : ANDO,ROSALIO F

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160966	Pole No	:	0110491
Serial No	:	40108139	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1024
Period From	:	09-18-2017	Prev Rdg	:	967
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	70	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.93
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.40
CURRENT BILL - OCTOBER 2017		495.51
TOTAL AMOUNT DUE		918.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 457.00

Your monthly electricity consumption chart

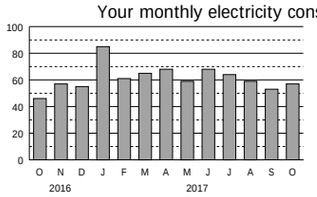

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.51		
Less : VAT	35.18		
Amount Net of VAT	460.33		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.10	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	472.28	TOTAL SALES	495.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3960/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055666316620

Collection Ref. Code : 1831-51-251-3
Account ID : 0554530000-5
Customer Name : ANDO,ROSALIO F
Meter Number : MTR1160966
Period : Sep 2017

Premise Address: ALUMNOS BASAK
Billing Address: ALUMNOS BASAK

TOTAL AMOUNT DUE : 918.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05545300005 BC13/215.4/3960/0/10/10-19-2017/4 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801929434407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890825

80144837822

Date : 10-19-2017

BC13/215.4/3965/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8014483782-2

Collection Ref. Code : 1851-84-176-8

Customer Information----------

Name : ANDO,JOVITO TABAR

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160953	Pole No	:	0110484
Serial No	:	40108125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	870
Period From	:	09-18-2017	Prev Rdg	:	818
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	345	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.69
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.43
CURRENT BILL - OCTOBER 2017		453.62
TOTAL AMOUNT DUE		893.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 439.00

Your monthly electricity consumption chart

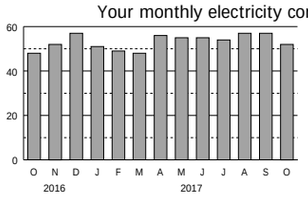

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.62		
Less : VAT	32.28		
Amount Net of VAT	421.34		
Less: BIR 2306	13.46		
BIR 2307	7.84	VATable Sales	389.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.04	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	432.32	TOTAL SALES	453.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3965/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801929434407

Collection Ref. Code : 1851-84-176-8
Account ID : 8014483782-2
Customer Name : ANDO,JOVITO TABAR
Meter Number : MTR1160953
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 893.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80144837822

BC13/215.4/3965/0/10/10-19-2017/4

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508433085867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894074

50855300005

Date : 10-19-2017

BC13/215.4/3970/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085530000-5

Collection Ref. Code : 1831-67-416-5

Customer Information----------

Name : TABAR,LEONCIA S TM

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1160718	Pole No	:	0110484
Serial No	:	40108626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	917
Period From	:	09-18-2017	Prev Rdg	:	812
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		58.86
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.86
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.39
CURRENT BILL - OCTOBER 2017		1,273.28
TOTAL AMOUNT DUE		2,383.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 842.00

Your monthly electricity consumption chart

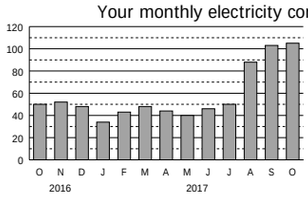

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.28		
Less : VAT	93.04		
Amount Net of VAT	1,180.24		
Less: BIR 2306	38.77		
BIR 2307	22.42	VATable Sales	1,112.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.35
Amount Due	1,119.05	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,212.09	TOTAL SALES	1,273.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/3970/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508433085867

Collection Ref. Code : 1831-67-416-5

Account ID : 5085530000-5

Customer Name : TABAR,LEONCIA S TM

Meter Number : MTR1160718

Period : Sep 2017

Premise Address: CABREROS ST BASAK

Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 2,383.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50855300005

BC13/215.4/3970/0/10/10-19-2017/4

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962711146605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895923

96286300007

Date : 10-19-2017

BC13/215.4/4000/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628630000-7

Collection Ref. Code : 1819-93-773-9

Customer Information----------

Name : MONTES,ANACLETO C

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1160714	Pole No	:	0110484
Serial No	:	40108620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8002
Period From	:	09-18-2017	Prev Rdg	:	7612
No of Days	:	29	Diff Rdg	:	390
Avg kWh/day	:	13.45	Registered	:	390
Conn Load	:	100	Billed kWh	:	390

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,394.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,233.80
Transmission Charge	0.5056/kWh	197.18
System Loss Charge	0.8962/kWh	349.52
Sub-Total		2,780.50
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	99.33
Surcharge	0.02 of 4,394.50	87.89
Sub-Total		224.07
Government Charges		
Franchise Tax - Local		30.94
Value Added Tax		
Generation		158.30
Transmission		7.08
System Loss		23.67
Distribution		134.51
Others		18.68
NPC/PSALM Adjustment		2.33
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
NPC Stranded Debts	0.0265/kWh	10.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.37
Sub-Total		594.66
CURRENT BILL - OCTOBER 2017		4,720.13
TOTAL AMOUNT DUE		9,114.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 4,376.00

Your monthly electricity consumption chart

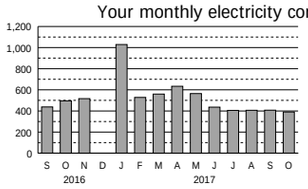

Avg Monthly Usage : 523.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,720.13		
Less : VAT	344.57		
Amount Net of VAT	4,375.56		
Less: BIR 2306	143.57		
BIR 2307	83.13	VATable Sales	4,125.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.09
Amount Due	4,148.86	VAT Zero Rated Sales	0.00
Add : VAT	344.57	VAT Amount	344.57
TOTAL AMOUNT DUE	4,493.43	TOTAL SALES	4,720.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4000/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962711146605

Collection Ref. Code : 1819-93-773-9
Account ID : 9628630000-7
Customer Name : MONTES,ANACLETO C
Meter Number : MTR1160714
Period : Sep 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 9,114.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96286300007

BC13/215.4/4000/0/10/10-19-2017/4

2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116740945015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897535

11608300007

Date : 10-19-2017

BC13/215.4/4010/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1160830000-7

Collection Ref. Code : 1837-89-881-2

Customer Information----------

Name : ABAIS,SEGUNDINO T

Premise Address: MAMBALING

Billing Address: MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1160960	Pole No	:	0110484
Serial No	:	40108254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1709
Period From	:	09-18-2017	Prev Rdg	:	1656
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 124.41
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.29
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.37
CURRENT BILL - OCTOBER 2017		477.48
TOTAL AMOUNT DUE		1,600.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 450.00

Your monthly electricity consumption chart

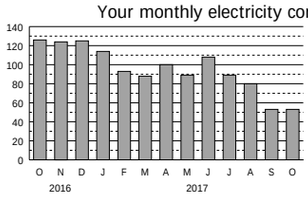

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.48		
Less : VAT	34.52		
Amount Net of VAT	442.96		
Less: BIR 2306	14.38		
BIR 2307	8.26	VATable Sales	410.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.85
Amount Due	420.32	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	454.84	TOTAL SALES	477.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4010/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116740945015

Collection Ref. Code : 1837-89-881-2

Account ID : 1160830000-7

Customer Name : ABAIS,SEGUNDINO T

Meter Number : MTR1160960

Period : Sep 2017

Premise Address: MAMBALING

Billing Address: MAMBALING

TOTAL AMOUNT DUE : 1,600.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11608300007

BC13/215.4/4010/0/10/10-19-2017/4

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643488156199
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907060

64359508047

Date : 10-19-2017

BC13/215.4/4030/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6435950804-7

Collection Ref. Code : 1861-58-731-7

Customer Information----------

Name : YBANEZ,REGIDOR ABANES

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160959	Pole No	:	0110484
Serial No	:	40108118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1642
Period From	:	09-18-2017	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	200	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		61.46
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.17
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.72
CURRENT BILL - OCTOBER 2017		1,276.21
TOTAL AMOUNT DUE		2,516.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 978.00

Your monthly electricity consumption chart

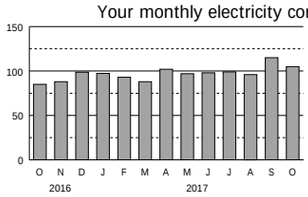

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.21		
Less : VAT	93.35		
Amount Net of VAT	1,182.86		
Less: BIR 2306	38.90		
BIR 2307	22.48	VATable Sales	1,115.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.37
Amount Due	1,121.48	VAT Zero Rated Sales	0.00
Add : VAT	93.35	VAT Amount	93.35
TOTAL AMOUNT DUE	1,214.83	TOTAL SALES	1,276.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4030/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643488156199

Collection Ref. Code : 1861-58-731-7
Account ID : 6435950804-7
Customer Name : YBANEZ,REGIDOR ABANES
Meter Number : MTR1160959
Period : Sep 2017

Premise Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY
Billing Address: ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,516.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64359508047 BC13/215.4/4030/0/10/10-19-2017/4 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621832918569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898727

62194736195

Date : 10-19-2017

BC13/215.4/4035/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6219473619-5

Collection Ref. Code : 1863-64-311-7

Customer Information----------

Name : ABANO,JASMIN CORDOVA

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160720	Pole No	:	0110484
Serial No	:	40108623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	794
Period From	:	09-18-2017	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.90
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.03
CURRENT BILL - OCTOBER 2017		366.03
TOTAL AMOUNT DUE		767.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 417.00

Your monthly electricity consumption chart

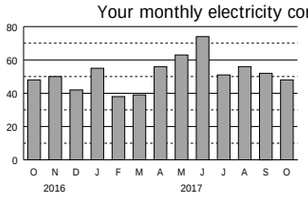

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.03		
Less : VAT	25.74		
Amount Net of VAT	340.29		
Less: BIR 2306	10.74		
BIR 2307	6.27	VATable Sales	311.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.28	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	349.02	TOTAL SALES	366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4035/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621832918569

Collection Ref. Code : 1863-64-311-7
Account ID : 6219473619-5
Customer Name : ABANO,JASMIN CORDOVA
Meter Number : MTR1160720
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 767.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62194736195 BC13/215.4/4035/0/10/10-19-2017/4 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628035907995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901343

62895300002

Date : 10-19-2017

BC13/215.4/4040/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289530000-2

Collection Ref. Code : 1815-36-311-8

Customer Information----------

Name : YBANEZ,EUGENE TM A.

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160721	Pole No	:	0110484
Serial No	:	40108622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	989
Period From	:	09-18-2017	Prev Rdg	:	921
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 106.72
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.32
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.55
CURRENT BILL - OCTOBER 2017		668.20
TOTAL AMOUNT DUE		1,309.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 600.00

Your monthly electricity consumption chart

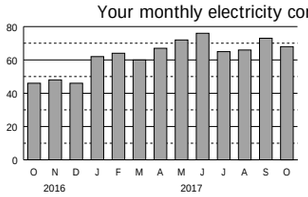

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.20		
Less : VAT	48.01		
Amount Net of VAT	620.19		
Less: BIR 2306	20.01		
BIR 2307	11.64	VATable Sales	577.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	588.54	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	636.55	TOTAL SALES	668.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4040/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628035907995

Collection Ref. Code : 1815-36-311-8
Account ID : 6289530000-2
Customer Name : YBANEZ,EUGENE TM A.
Meter Number : MTR1160721
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,309.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62895300002 BC13/215.4/4040/0/10/10-19-2017/4 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710692000725

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894775

71096300000

Date : 10-19-2017

BC13/215.4/4050/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7109630000-0

Collection Ref. Code : 1811-31-188-1

Customer Information----------

Name : ABANES,CELSO

Premise Address: CABREROS ST BASAK BK CHA PEL
Billing Address: CABREROS ST BASAK BK CHA PEL

TIN :

Metering Information----------

Meter No	:	MTR1160956	Pole No	:	0110484
Serial No	:	40108253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1393
Period From	:	09-18-2017	Prev Rdg	:	1300
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 3.42
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.69
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.71
CURRENT BILL - OCTOBER 2017		1,067.45
TOTAL AMOUNT DUE		2,047.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 882.43

Your monthly electricity consumption chart

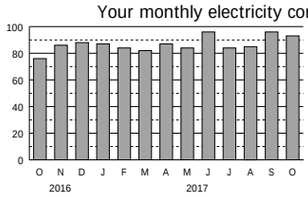

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.45		
Less : VAT	77.48		
Amount Net of VAT	989.97		
Less: BIR 2306	32.29		
BIR 2307	18.75	VATable Sales	930.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.93	VAT Zero Rated Sales	0.00
Add : VAT	77.48	VAT Amount	77.48
TOTAL AMOUNT DUE	1,016.41	TOTAL SALES	1,067.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4050/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710692000725

Collection Ref. Code : 1811-31-188-1
Account ID : 7109630000-0
Customer Name : ABANES,CELSO
Meter Number : MTR1160956
Period : Sep 2017

Premise Address: CABREROS ST BASAK BK CHA PEL
Billing Address: CABREROS ST BASAK BK CHA PEL

TOTAL AMOUNT DUE : 2,047.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71096300000 BC13/215.4/4050/0/10/10-19-2017/4 2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910580015916

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

91096300008

BILLING STATEMENT

1011894714

Date : 10-19-2017

BC13/215.4/4080/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109630000-8

Collection Ref. Code : 1811-31-230-6

Customer Information----------

Name : ABARQUEZ,VICTORIA P

Premise Address: ALUMNOS OPP STORE BASAK SAN NICOALS
Billing Address: ALUMNOS OPP STORE BASAK SAN NICOALS

TIN :

Metering Information----------

Meter No	:	MTR1160954	Pole No	:	0110484
Serial No	:	40108257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2638
Period From	:	09-18-2017	Prev Rdg	:	2527
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		66.04
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.59
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.98
CURRENT BILL - OCTOBER 2017		1,350.00
TOTAL AMOUNT DUE		2,713.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,343.00

Your monthly electricity consumption chart

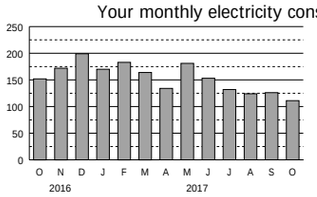

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.00		
Less : VAT	98.76		
Amount Net of VAT	1,251.24		
Less: BIR 2306	41.16		
BIR 2307	23.78	VATable Sales	1,180.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,186.30	VAT Zero Rated Sales	0.00
Add : VAT	98.76	VAT Amount	98.76
TOTAL AMOUNT DUE	1,285.06	TOTAL SALES	1,350.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4080/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910580015916

Collection Ref. Code : 1811-31-230-6
Account ID : 9109630000-8
Customer Name : ABARQUEZ,VICTORIA P
Meter Number : MTR1160954
Period : Sep 2017

Premise Address: ALUMNOS OPP STORE BASAK SAN NICOALS
Billing Address: ALUMNOS OPP STORE BASAK SAN NICOALS

TOTAL AMOUNT DUE : 2,713.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91096300008

BC13/215.4/4080/0/10/10-19-2017/4

2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650722652263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890635

65097300001

Date : 10-19-2017

BC13/215.4/4090/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6509730000-1

Collection Ref. Code : 1837-25-377-3

Customer Information----------

Name : NANOY,DARLAINE M TM

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160717	Pole No	:	0110484
Serial No	:	40108621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3004
Period From	:	09-18-2017	Prev Rdg	:	2790
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,151.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		117.75
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		9.62
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		325.92
CURRENT BILL - OCTOBER 2017		2,586.71
TOTAL AMOUNT DUE		4,737.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,120.00

Your monthly electricity consumption chart

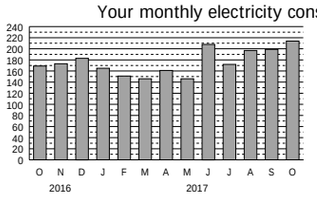

Avg Monthly Usage : 175.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.71		
Less : VAT	188.72		
Amount Net of VAT	2,397.99		
Less: BIR 2306	78.64		
BIR 2307	45.56	VATable Sales	2,260.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.20
Amount Due	2,273.79	VAT Zero Rated Sales	0.00
Add : VAT	188.72	VAT Amount	188.72
TOTAL AMOUNT DUE	2,462.51	TOTAL SALES	2,586.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4090/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650722652263

Collection Ref. Code : 1837-25-377-3
Account ID : 6509730000-1
Customer Name : NANOY,DARLAINE M TM
Meter Number : MTR1160717
Period : Sep 2017

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 4,737.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65097300001

BC13/215.4/4090/0/10/10-19-2017/4

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378891763614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901169

37868362726

Date : 10-19-2017

BC13/215.4/4095/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786836272-6

Collection Ref. Code : 1855-86-854-7

Customer Information----------

Name : ABANES,MIRALUNA CERONA

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160955	Pole No	:	0110484
Serial No	:	40108075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1421
Period From	:	09-18-2017	Prev Rdg	:	1344
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		- 61.65
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 4.82
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.60
CURRENT BILL - OCTOBER 2017		821.25
TOTAL AMOUNT DUE		1,565.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,000.00

Your monthly electricity consumption chart

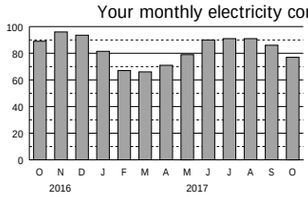

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.25		
Less : VAT	60.00		
Amount Net of VAT	761.25		
Less: BIR 2306	25.00		
BIR 2307	14.36	VATable Sales	712.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	721.89	VAT Zero Rated Sales	0.00
Add : VAT	60.00	VAT Amount	60.00
TOTAL AMOUNT DUE	781.89	TOTAL SALES	821.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4095/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378891763614

Collection Ref. Code : 1855-86-854-7
Account ID : 3786836272-6
Customer Name : ABANES,MIRALUNA CERONA
Meter Number : MTR1160955
Period : Sep 2017

Premise Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO SEASIDE ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,565.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37868362726

BC13/215.4/4095/0/10/10-19-2017/4

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810269782235

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81096300009

BILLING STATEMENT

1011895105

Date : 10-19-2017

BC13/215.4/4100/0110484/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8109630000-9

Collection Ref. Code : 1811-31-221-7

Customer Information----------

Name : VILLASOR,SEGUNDINA

Premise Address: 231A COL CABREROS ST
Billing Address: 231A COL CABRERROS ST

TIN :

Metering Information----------

Meter No	:	MTR1160961	Pole No	:	0110484
Serial No	:	40108127	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3377
Period From	:	09-18-2017	Prev Rdg	:	3181
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,364.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 2,364.00	47.28
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		9.77
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		299.58
CURRENT BILL - OCTOBER 2017		2,378.50
TOTAL AMOUNT DUE		4,742.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,245.00

Your monthly electricity consumption chart

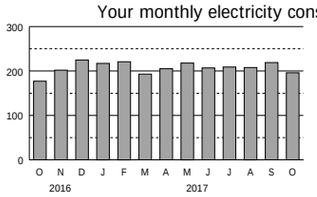

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.50		
Less : VAT	173.87		
Amount Net of VAT	2,204.63		
Less: BIR 2306	72.45		
BIR 2307	41.89	VATable Sales	2,078.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.71
Amount Due	2,090.29	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,264.16	TOTAL SALES	2,378.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4100/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810269782235

Collection Ref. Code : 1811-31-221-7
Account ID : 8109630000-9
Customer Name : VILLASOR,SEGUNDINA
Meter Number : MTR1160961
Period : Sep 2017

Premise Address: 231A COL CABREROS ST
Billing Address: 231A COL CABRERROS ST

TOTAL AMOUNT DUE : 4,742.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81096300009

BC13/215.4/4100/0/10/10-19-2017/4

2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982648725034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903991

98296300001

Date : 10-19-2017

BC13/215.4/4120/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829630000-1

Collection Ref. Code : 1821-26-917-9

Customer Information----------

Name : RAGANAS,FILEMON D

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1160964	Pole No	:	0110505
Serial No	:	40108141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1793
Period From	:	09-18-2017	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.04
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.87
CURRENT BILL - OCTOBER 2017		228.02
TOTAL AMOUNT DUE		473.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 2,727.00

Your monthly electricity consumption chart

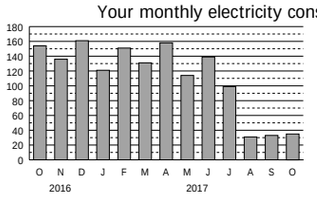

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.02		
Less : VAT	15.77		
Amount Net of VAT	212.25		
Less: BIR 2306	6.58		
BIR 2307	3.85	VATable Sales	191.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.82	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	217.59	TOTAL SALES	228.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4120/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982648725034

Collection Ref. Code : 1821-26-917-9
Account ID : 9829630000-1
Customer Name : RAGANAS,FILEMON D
Meter Number : MTR1160964
Period : Sep 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 473.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98296300001 BC13/215.4/4120/0/10/10-19-2017/4 2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900314350263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890996

90096300000

Date : 10-19-2017

BC13/215.4/4130/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009630000-0

Collection Ref. Code : 1811-31-107-5

Customer Information----------

Name : OROPESA,CIPRIANO

Premise Address: CANIPUAN ALUMNUS MAMBALING
Billing Address: CANIPUAN ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159770	Pole No	:	0110505
Serial No	:	40107475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	741
Period From	:	09-18-2017	Prev Rdg	:	696
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.93
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.68
CURRENT BILL - OCTOBER 2017		343.89
TOTAL AMOUNT DUE		744.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 594.18

Your monthly electricity consumption chart

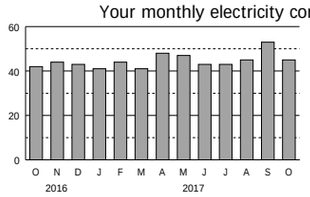

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.89		
Less : VAT	24.21		
Amount Net of VAT	319.68		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	292.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.72	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	327.93	TOTAL SALES	343.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4130/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900314350263

Collection Ref. Code : 1811-31-107-5
Account ID : 9009630000-0
Customer Name : OROPESA,CIPRIANO
Meter Number : MTR1159770
Period : Sep 2017

Premise Address: CANIPUAN ALUMNUS MAMBALING
Billing Address: CANIPUAN ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 744.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90096300000

BC13/215.4/4130/0/10/10-19-2017/4

2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599152611882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907569

59986300008

Date : 10-19-2017

BC13/215.4/4190/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998630000-8

Collection Ref. Code : 1811-30-845-7

Customer Information----------

Name : RODRIGUEZ,LEONARDA

Premise Address: COL CABREROS ST

Billing Address: COL CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1159719	Pole No	:	0114830
Serial No	:	40107093	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9805
Period From	:	09-18-2017	Prev Rdg	:	9374
No of Days	:	29	Diff Rdg	:	431
Avg kWh/day	:	14.86	Registered	:	431
Conn Load	:	0	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,988.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,468.64
Transmission Charge	0.5056/kWh	217.91
System Loss Charge	0.8962/kWh	386.26
Sub-Total		3,072.81
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.78
Surcharge	0.02 of 6,988.50	139.77
Sub-Total		290.27
Government Charges		
Franchise Tax - Local		34.51
Value Added Tax		
Generation		174.95
Transmission		7.82
System Loss		26.16
Distribution		148.59
Others		25.80
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		662.58
CURRENT BILL - OCTOBER 2017		5,263.89
TOTAL AMOUNT DUE		12,252.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 7,860.00

Your monthly electricity consumption chart

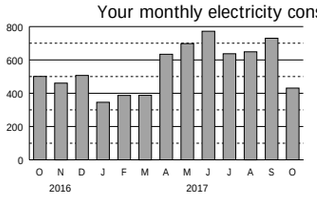

Avg Monthly Usage : 549.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.89		
Less : VAT	385.89		
Amount Net of VAT	4,878.00		
Less: BIR 2306	160.79		
BIR 2307	92.72	VATable Sales	4,601.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.69
Amount Due	4,624.49	VAT Zero Rated Sales	0.00
Add : VAT	385.89	VAT Amount	385.89
TOTAL AMOUNT DUE	5,010.38	TOTAL SALES	5,263.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4190/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599152611882

Collection Ref. Code : 1811-30-845-7

Account ID : 5998630000-8

Customer Name : RODRIGUEZ,LEONARDA

Meter Number : MTR1159719

Period : Sep 2017

Premise Address: COL CABREROS ST

Billing Address: COL CABREROS ST

TOTAL AMOUNT DUE : 12,252.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59986300008

BC13/215.4/4190/0/10/10-19-2017/4

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039881778128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905263

03975300009

Date : 10-19-2017

BC13/215.4/4210/0114830/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397530000-9

Collection Ref. Code : 1839-97-410-9

Customer Information----------

Name : LAGRIA,NORMALITA E

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159828	Pole No	:	0114830
Serial No	:	40106671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1326
Period From	:	09-18-2017	Prev Rdg	:	1250
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 898.50	17.97
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		3.77
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.62
CURRENT BILL - OCTOBER 2017		954.72
TOTAL AMOUNT DUE		1,853.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 888.00

Your monthly electricity consumption chart

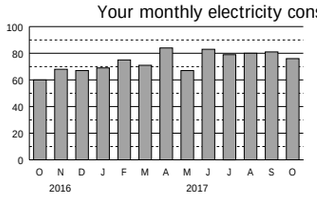

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.72		
Less : VAT	68.63		
Amount Net of VAT	886.09		
Less: BIR 2306	28.61		
BIR 2307	16.87	VATable Sales	837.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	840.61	VAT Zero Rated Sales	0.00
Add : VAT	68.63	VAT Amount	68.63
TOTAL AMOUNT DUE	909.24	TOTAL SALES	954.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4210/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039881778128

Collection Ref. Code : 1839-97-410-9
Account ID : 0397530000-9
Customer Name : LAGRIA,NORMALITA E
Meter Number : MTR1159828
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,853.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03975300009

BC13/215.4/4210/0/10/10-19-2017/4

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421518163532

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899074

42106300009

Date : 10-19-2017

BC13/215.4/4220/0114823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4210630000-9

Collection Ref. Code : 1825-46-986-5

Customer Information----------

Name : QUIAS,LILIAN C

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1159666	Pole No	:	0114823
Serial No	:	40106635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2270
Period From	:	09-18-2017	Prev Rdg	:	2129
No of Days	:	29	Diff Rdg	:	141
Avg kWh/day	:	4.86	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		85.74
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		7.33
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		216.02
CURRENT BILL - OCTOBER 2017		1,715.45
TOTAL AMOUNT DUE		3,540.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,745.00

Your monthly electricity consumption chart

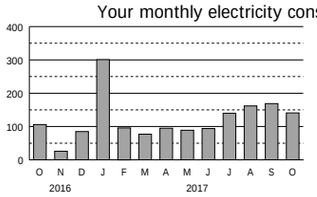

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.45		
Less : VAT	125.54		
Amount Net of VAT	1,589.91		
Less: BIR 2306	52.31		
BIR 2307	30.21	VATable Sales	1,499.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.48
Amount Due	1,507.39	VAT Zero Rated Sales	0.00
Add : VAT	125.54	VAT Amount	125.54
TOTAL AMOUNT DUE	1,632.93	TOTAL SALES	1,715.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4220/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421518163532

Collection Ref. Code : 1825-46-986-5
Account ID : 4210630000-9
Customer Name : QUIAS,LILIAN C
Meter Number : MTR1159666
Period : Sep 2017

Premise Address: CABREROS ST
Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 3,540.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42106300009

BC13/215.4/4220/0/10/10-19-2017/4

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477756899096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900977

47785300006

Date : 10-19-2017

BC13/215.4/4240/0114823/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778530000-6

Collection Ref. Code : 1813-78-212-1

Customer Information----------

Name : RODRIGUEZ,WENCESLAO I.

Premise Address: CABREROS ST BASAK SN NICOLAS CEBU CITY
Billing Address: CABREROS ST BASAK SN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159671	Pole No	:	0114823
Serial No	:	40106634	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1458
Period From	:	09-18-2017	Prev Rdg	:	1394
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 92.28
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.79
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.29
CURRENT BILL - OCTOBER 2017		638.43
TOTAL AMOUNT DUE		1,652.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 770.00

Your monthly electricity consumption chart

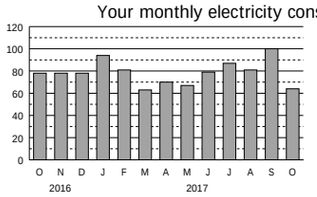

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.43		
Less : VAT	46.19		
Amount Net of VAT	592.24		
Less: BIR 2306	19.25		
BIR 2307	11.13	VATable Sales	552.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.86	VAT Zero Rated Sales	0.00
Add : VAT	46.19	VAT Amount	46.19
TOTAL AMOUNT DUE	608.05	TOTAL SALES	638.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4240/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477756899096

Collection Ref. Code : 1813-78-212-1
Account ID : 4778530000-6
Customer Name : RODRIGUEZ,WENCESLAO I.
Meter Number : MTR1159671
Period : Sep 2017

Premise Address: CABREROS ST BASAK SN NICOLAS CEBU CITY
Billing Address: CABREROS ST BASAK SN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,652.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47785300006

BC13/215.4/4240/0/10/10-19-2017/4

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099275299953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909939

09986300003

Date : 10-19-2017

BC13/215.4/4250/0110505/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0998630000-3

Collection Ref. Code : 1811-30-800-7

Customer Information----------

Name : ABARQIEZ,ASUNCION

Premise Address: COL CABREROS ST ALUMN
Billing Address: COL CABREROS ST ALUMN

TIN :

Metering Information----------

Meter No	:	MTR1142160	Pole No	:	0110505
Serial No	:	40027944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	382
Period From	:	09-18-2017	Prev Rdg	:	200
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,004.50	40.09
Sub-Total		103.64
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		8.61
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		277.72
CURRENT BILL - OCTOBER 2017		2,204.69
TOTAL AMOUNT DUE		4,208.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,145.00

Your monthly electricity consumption chart

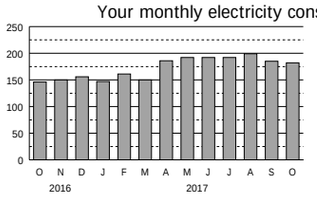

Avg Monthly Usage : 172.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.69		
Less : VAT	161.00		
Amount Net of VAT	2,043.69		
Less: BIR 2306	67.09		
BIR 2307	38.83	VATable Sales	1,926.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	1,937.77	VAT Zero Rated Sales	0.00
Add : VAT	161.00	VAT Amount	161.00
TOTAL AMOUNT DUE	2,098.77	TOTAL SALES	2,204.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4250/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099275299953

Collection Ref. Code : 1811-30-800-7
Account ID : 0998630000-3
Customer Name : ABARQIEZ,ASUNCION
Meter Number : MTR1142160
Period : Sep 2017

Premise Address: COL CABREROS ST ALUMN
Billing Address: COL CABREROS ST ALUMN

TOTAL AMOUNT DUE : 4,208.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09986300003

BC13/215.4/4250/0/10/10-19-2017/4

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470763118085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898782

47035300004

Date : 10-19-2017

BC13/215.4/4260/0114816/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4703530000-4

Collection Ref. Code : 1821-88-335-7

Customer Information----------

Name : PADICA,ARTURO TM B

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180624	Pole No	:	0114816
Serial No	:	40117024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1535
Period From	:	09-18-2017	Prev Rdg	:	1495
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 185.59
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.89
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.19
CURRENT BILL - OCTOBER 2017		261.23
TOTAL AMOUNT DUE		588.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 599.00

Your monthly electricity consumption chart

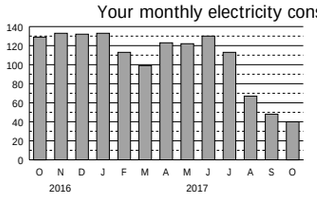

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.23		
Less : VAT	18.08		
Amount Net of VAT	243.15		
Less: BIR 2306	7.53		
BIR 2307	4.41	VATable Sales	219.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	231.21	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	249.29	TOTAL SALES	261.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4260/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470763118085

Collection Ref. Code : 1821-88-335-7
Account ID : 4703530000-4
Customer Name : PADICA,ARTURO TM B
Meter Number : MTR1180624
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 588.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47035300004

BC13/215.4/4260/0/10/10-19-2017/4

2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198363374226
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19807300009

1011909434
Date : 10-19-2017
BC13/215.4/4290/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1980730000-9
Collection Ref. Code : 1843-35-773-9

Customer Information----------
Name : NADIERA,CONCESA A
Premise Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160170	Pole No	:	0114802
Serial No	:	40106692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	679
Period From	:	09-18-2017	Prev Rdg	:	644
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	233	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		358.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.8877/kWh	31.07
System Loss Charge	0.886/kWh	31.01
Sub-Total		262.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 358.50	7.17
Sub-Total		19.39
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		14.20
Transmission		1.12
System Loss		2.04
Distribution		12.62
Others		1.61
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		54.37
CURRENT BILL - OCTOBER 2017		441.45
TOTAL AMOUNT DUE		799.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 347.73

Your monthly electricity consumption chart

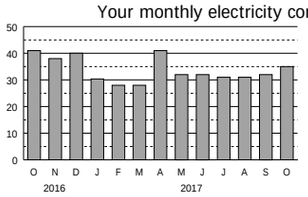

Avg Monthly Usage : 33.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.45		
Less : VAT	31.80		
Amount Net of VAT	409.65		
Less: BIR 2306	13.24		
BIR 2307	7.80	VATable Sales	387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	388.61	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	420.41	TOTAL SALES	441.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4290/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198363374226

Collection Ref. Code : 1843-35-773-9
Account ID : 1980730000-9
Customer Name : NADIERA,CONCESA A
Meter Number : MTR1160170
Period : Sep 2017

Premise Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: SEASIDE ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 799.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19807300009 BC13/215.4/4290/0/10/10-19-2017/4 2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903304723750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892231

90309186071

Date : 10-19-2017

BC13/215.4/4295/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9030918607-1

Collection Ref. Code : 1859-99-056-8

Customer Information----------

Name : NAJARRO,PRISCILO GABRIEL JR. CUYNO

Premise Address: 101 ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

Billing Address: 101 ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160160	Pole No	:	0114802
Serial No	:	40107239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5296
Period From	:	09-18-2017	Prev Rdg	:	5026
No of Days	:	29	Diff Rdg	:	270
Avg kWh/day	:	9.31	Registered	:	270
Conn Load	:	236	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		159.20
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		13.43
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		412.42
CURRENT BILL - OCTOBER 2017		3,274.13
TOTAL AMOUNT DUE		6,519.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,700.00

Your monthly electricity consumption chart

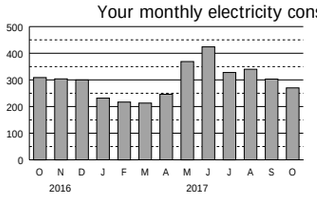

Avg Monthly Usage : 296.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,274.13		
Less : VAT	239.23		
Amount Net of VAT	3,034.90		
Less: BIR 2306	99.67		
BIR 2307	57.66	VATable Sales	2,861.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.19
Amount Due	2,877.57	VAT Zero Rated Sales	0.00
Add : VAT	239.23	VAT Amount	239.23
TOTAL AMOUNT DUE	3,116.80	TOTAL SALES	3,274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4295/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903304723750

Collection Ref. Code : 1859-99-056-8
Account ID : 9030918607-1
Customer Name : NAJARRO,PRISCILO GABRIEL JR. CUYNO
Meter Number : MTR1160160
Period : Sep 2017

Premise Address: 101 ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY
Billing Address: 101 ALUMNOS SEASIDE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 6,519.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90309186071 BC13/215.4/4295/0/10/10-19-2017/4 2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489101173019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905108

48986300001

Date : 10-19-2017

BC13/215.4/4330/0114802/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4898630000-1

Collection Ref. Code : 1811-30-746-9

Customer Information----------

Name : QUIAS,LORENZO QUINO

Premise Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS
Billing Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1160149	Pole No	:	0114802
Serial No	:	40107937	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1049
Period From	:	09-18-2017	Prev Rdg	:	998
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 132.92
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.49
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.15
CURRENT BILL - OCTOBER 2017		444.76
TOTAL AMOUNT DUE		866.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 315.00

Your monthly electricity consumption chart

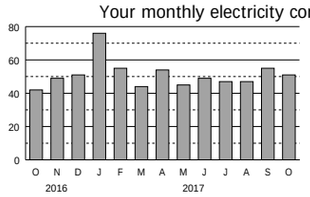

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.76		
Less : VAT	31.64		
Amount Net of VAT	413.12		
Less: BIR 2306	13.20		
BIR 2307	7.69	VATable Sales	381.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.23	VAT Zero Rated Sales	0.00
Add : VAT	31.64	VAT Amount	31.64
TOTAL AMOUNT DUE	423.87	TOTAL SALES	444.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4330/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489101173019

Collection Ref. Code : 1811-30-746-9
Account ID : 4898630000-1
Customer Name : QUIAS,LORENZO QUINO
Meter Number : MTR1160149
Period : Sep 2017

Premise Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS
Billing Address: COL CABREROS ST. ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 866.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48986300001 BC13/215.4/4330/0/10/10-19-2017/4 2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318357739757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897782

31876300000

Date : 10-19-2017

BC13/215.4/4340/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3187630000-0

Collection Ref. Code : 1809-97-389-9

Customer Information----------

Name : QUIAS,ALICE TM A.

Premise Address: ALUMNOS Cebu City
Billing Address: ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1159174	Pole No	:	0125920
Serial No	:	40107823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1873
Period From	:	09-18-2017	Prev Rdg	:	1747
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		74.25
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.26
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.78
CURRENT BILL - OCTOBER 2017		1,530.88
TOTAL AMOUNT DUE		3,043.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,435.00

Your monthly electricity consumption chart

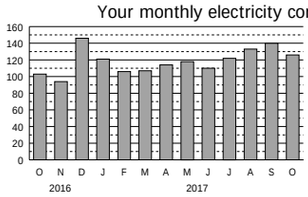

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.88		
Less : VAT	111.94		
Amount Net of VAT	1,418.94		
Less: BIR 2306	46.64		
BIR 2307	26.96	VATable Sales	1,338.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.84
Amount Due	1,345.34	VAT Zero Rated Sales	0.00
Add : VAT	111.94	VAT Amount	111.94
TOTAL AMOUNT DUE	1,457.28	TOTAL SALES	1,530.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4340/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318357739757

Collection Ref. Code : 1809-97-389-9
Account ID : 3187630000-0
Customer Name : QUIAS,ALICE TM A.
Meter Number : MTR1159174
Period : Sep 2017

Premise Address: ALUMNOS Cebu City
Billing Address: ALUMNOS Cebu City

TOTAL AMOUNT DUE : 3,043.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31876300000 BC13/215.4/4340/0/10/10-19-2017/4 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823452232512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900730

82396300004

Date : 10-19-2017

BC13/215.4/4350/0125920/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239630000-4

Collection Ref. Code : 1821-31-833-1

Customer Information----------

Name : NADIERA,MERCIDITA E

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1159171	Pole No	:	0125920
Serial No	:	40106753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2652
Period From	:	09-18-2017	Prev Rdg	:	2428
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	125	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,598.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,283.00
Transmission Charge	0.5056/kWh	113.25
System Loss Charge	0.8962/kWh	200.75
Sub-Total		1,597.00
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.05
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		130.19
Government Charges		
Franchise Tax - Local		17.80
Value Added Tax		
Generation		90.92
Transmission		4.07
System Loss		13.59
Distribution		77.51
Others		10.91
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		342.00
CURRENT BILL - OCTOBER 2017		2,715.11
TOTAL AMOUNT DUE		5,313.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,939.44

Your monthly electricity consumption chart

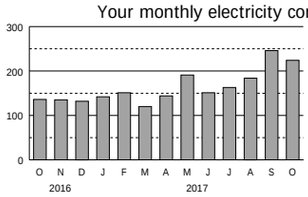

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.11		
Less : VAT	198.34		
Amount Net of VAT	2,516.77		
Less: BIR 2306	82.64		
BIR 2307	47.82	VATable Sales	2,373.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.66
Amount Due	2,386.31	VAT Zero Rated Sales	0.00
Add : VAT	198.34	VAT Amount	198.34
TOTAL AMOUNT DUE	2,584.65	TOTAL SALES	2,715.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4350/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823452232512

Collection Ref. Code : 1821-31-833-1

Account ID : 8239630000-4

Customer Name : NADIERA,MERCIDITA E

Meter Number : MTR1159171

Period : Sep 2017

Premise Address: ALUMNUS MAMBALING

Billing Address: ALUMNUS MAMBALING

TOTAL AMOUNT DUE : 5,313.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82396300004

BC13/215.4/4350/0/10/10-19-2017/4

2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399690219398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908791

39986300000

Date : 10-19-2017

BC13/215.4/4380/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998630000-0

Collection Ref. Code : 1811-30-833-3

Customer Information----------

Name : GENEDIALA,SENECIO

Premise Address: ALUMNUS BASAK RIGHT DEL ROSARIO GATE

Billing Address: ALUMNUS BASAK RIGHT DEL ROSARIO GATE

TIN :

Metering Information----------

Meter No	:	MTR1159663	Pole No	:	0114844
Serial No	:	40107914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1559
Period From	:	09-18-2017	Prev Rdg	:	1475
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		960.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 43.82
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 3.99
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.88
CURRENT BILL - OCTOBER 2017		920.29
TOTAL AMOUNT DUE		1,880.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 786.14

Your monthly electricity consumption chart

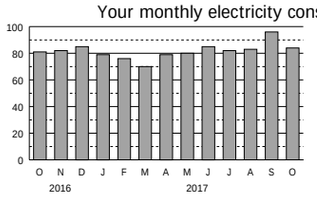

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.29		
Less : VAT	66.68		
Amount Net of VAT	853.61		
Less: BIR 2306	27.78		
BIR 2307	16.13	VATable Sales	800.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	809.70	VAT Zero Rated Sales	0.00
Add : VAT	66.68	VAT Amount	66.68
TOTAL AMOUNT DUE	876.38	TOTAL SALES	920.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4380/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399690219398

Collection Ref. Code : 1811-30-833-3
Account ID : 3998630000-0
Customer Name : GENEDIALA,SENECIO
Meter Number : MTR1159663
Period : Sep 2017

Premise Address: ALUMNUS BASAK RIGHT DEL ROSARIO GATE
Billing Address: ALUMNUS BASAK RIGHT DEL ROSARIO GATE

TOTAL AMOUNT DUE : 1,880.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39986300000

BC13/215.4/4380/0/10/10-19-2017/4

2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499141314034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909279

49986300009

Date : 10-19-2017

BC13/215.4/4400/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4998630000-9

Collection Ref. Code : 1811-30-839-2

Customer Information----------

Name : MATA,GENARA

Premise Address: ALUMNUS, BASAK

Billing Address: ALUMNUS, BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159728	Pole No	:	0114844
Serial No	:	40107090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1917
Period From	:	09-18-2017	Prev Rdg	:	1802
No of Days	:	29	Diff Rdg	:	115
Avg kWh/day	:	3.97	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,332.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.60
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.92
CURRENT BILL - OCTOBER 2017		1,396.66
TOTAL AMOUNT DUE		2,728.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,300.00

Your monthly electricity consumption chart

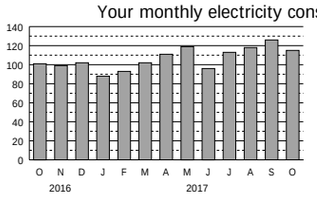

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.66		
Less : VAT	102.13		
Amount Net of VAT	1,294.53		
Less: BIR 2306	42.56		
BIR 2307	24.60	VATable Sales	1,220.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,227.37	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,329.50	TOTAL SALES	1,396.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4400/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499141314034

Collection Ref. Code : 1811-30-839-2
Account ID : 4998630000-9
Customer Name : MATA,GENARA
Meter Number : MTR1159728
Period : Sep 2017

Premise Address: ALUMNUS, BASAK
Billing Address: ALUMNUS, BASAK

TOTAL AMOUNT DUE : 2,728.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49986300009

BC13/215.4/4400/0/10/10-19-2017/4

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974164990300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900896

97466350358

Date : 10-19-2017

BC13/215.4/4405/0114844/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746635035-8

Collection Ref. Code : 1857-74-887-5

Customer Information----------

Name : BACALAN,TERESITA ESPINOSA

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159722	Pole No	:	0114844
Serial No	:	40107096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1859
Period From	:	09-18-2017	Prev Rdg	:	1772
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		- 40.02
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.48
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.83
CURRENT BILL - OCTOBER 2017		959.01
TOTAL AMOUNT DUE		2,221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,230.00

Your monthly electricity consumption chart

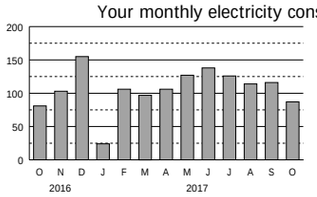

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.01		
Less : VAT	69.68		
Amount Net of VAT	889.33		
Less: BIR 2306	29.04		
BIR 2307	16.81	VATable Sales	834.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.15
Amount Due	843.48	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	913.16	TOTAL SALES	959.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4405/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974164990300

Collection Ref. Code : 1857-74-887-5
Account ID : 9746635035-8
Customer Name : BACALAN,TERESITA ESPINOSA
Meter Number : MTR1159722
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,221.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97466350358

BC13/215.4/4405/0/10/10-19-2017/4

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732800129277

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902856

73248932458

Date : 10-19-2017

BC13/215.4/4435/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324893245-8

Collection Ref. Code : 1851-70-032-3

Customer Information----------

Name : SANCHEZ,ENRIQUE BARBON

Premise Address: SITIO IPIL ALUMNOS BASAK
Billing Address: SITIO IPIL ALUMNOS BASAK

TIN :

Metering Information----------

Meter No	:	MTR1159820	Pole No	:	0114851
Serial No	:	40107455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2786
Period From	:	09-18-2017	Prev Rdg	:	2658
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	230	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		7.17
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		196.69
CURRENT BILL - OCTOBER 2017		1,562.60
TOTAL AMOUNT DUE		3,431.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,750.00

Your monthly electricity consumption chart

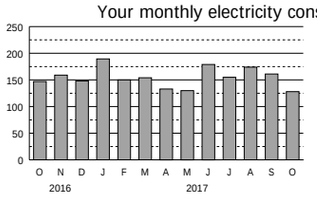

Avg Monthly Usage : 154.41kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.60		
Less : VAT	114.52		
Amount Net of VAT	1,448.08		
Less: BIR 2306	47.74		
BIR 2307	27.52	VATable Sales	1,365.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.17
Amount Due	1,372.82	VAT Zero Rated Sales	0.00
Add : VAT	114.52	VAT Amount	114.52
TOTAL AMOUNT DUE	1,487.34	TOTAL SALES	1,562.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4435/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732800129277

Collection Ref. Code : 1851-70-032-3
Account ID : 7324893245-8
Customer Name : SANCHEZ,ENRIQUE BARBON
Meter Number : MTR1159820
Period : Sep 2017

Premise Address: SITIO IPIL ALUMNOS BASAK
Billing Address: SITIO IPIL ALUMNOS BASAK

TOTAL AMOUNT DUE : 3,431.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73248932458 BC13/215.4/4435/0/10/10-19-2017/4 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292031730677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907715

29275627163

Date : 10-19-2017

BC13/215.4/4437/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927562716-3

Collection Ref. Code : 1853-92-392-3

Customer Information----------

Name : RAGANAS,VILMA REBANO

Premise Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159824	Pole No	:	0114851
Serial No	:	40107457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	995
Period From	:	09-18-2017	Prev Rdg	:	932
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 100.17
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.79
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.78
CURRENT BILL - OCTOBER 2017		618.03
TOTAL AMOUNT DUE		1,150.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 540.00

Your monthly electricity consumption chart

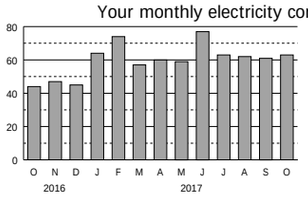

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.03		
Less : VAT	44.36		
Amount Net of VAT	573.67		
Less: BIR 2306	18.50		
BIR 2307	10.77	VATable Sales	534.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	544.40	VAT Zero Rated Sales	0.00
Add : VAT	44.36	VAT Amount	44.36
TOTAL AMOUNT DUE	588.76	TOTAL SALES	618.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4437/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292031730677

Collection Ref. Code : 1853-92-392-3
Account ID : 2927562716-3
Customer Name : RAGANAS,VILMA REBANO
Meter Number : MTR1159824
Period : Sep 2017

Premise Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,150.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29275627163

BC13/215.4/4437/0/10/10-19-2017/4

2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257100226710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893428

25777300002

Date : 10-19-2017

BC13/215.4/4460/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577730000-2

Collection Ref. Code : 1835-58-290-7

Customer Information----------

Name : NERCUA,ALBERTO T TM

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1159826	Pole No	:	0114851
Serial No	:	40107451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	998
Period From	:	09-18-2017	Prev Rdg	:	956
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		778.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.04
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.31
CURRENT BILL - OCTOBER 2017		330.34
TOTAL AMOUNT DUE		1,108.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 450.00

Your monthly electricity consumption chart

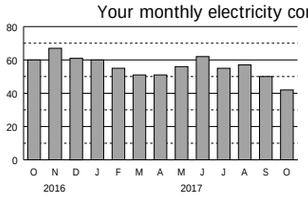

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.34		
Less : VAT	23.60		
Amount Net of VAT	306.74		
Less: BIR 2306	9.84		
BIR 2307	5.66	VATable Sales	281.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.71
Amount Due	291.24	VAT Zero Rated Sales	0.00
Add : VAT	23.60	VAT Amount	23.60
TOTAL AMOUNT DUE	314.84	TOTAL SALES	330.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4460/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257100226710

Collection Ref. Code : 1835-58-290-7
Account ID : 2577730000-2
Customer Name : NERCUA,ALBERTO T TM
Meter Number : MTR1159826
Period : Aug 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 1,108.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25777300002 BC13/215.4/4460/0/10/10-19-2017/4 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446187010369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908863

44655300000

Date : 10-19-2017

BC13/215.4/4470/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4465530000-0

Collection Ref. Code : 1843-84-197-5

Customer Information----------

Name : OPHELIA,FLORA O

Premise Address: SITIO IPIL, ALUMNOS ST. BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO IPIL, ALUMNOS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1159819	Pole No	:	0114851
Serial No	:	40107453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1619
Period From	:	09-18-2017	Prev Rdg	:	1525
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	222	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 2,142.00	42.84
Sub-Total		19.57
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		2.09
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		141.15
CURRENT BILL - OCTOBER 2017		1,104.86
TOTAL AMOUNT DUE		2,356.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 891.00

Your monthly electricity consumption chart

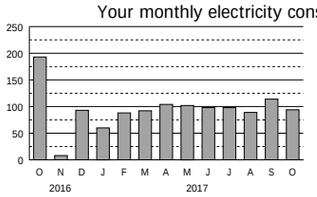

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.86		
Less : VAT	81.10		
Amount Net of VAT	1,023.76		
Less: BIR 2306	33.79		
BIR 2307	19.42	VATable Sales	963.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.05
Amount Due	970.55	VAT Zero Rated Sales	0.00
Add : VAT	81.10	VAT Amount	81.10
TOTAL AMOUNT DUE	1,051.65	TOTAL SALES	1,104.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4470/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446187010369

Collection Ref. Code : 1843-84-197-5
Account ID : 4465530000-0
Customer Name : OPHELIA,FLORA O
Meter Number : MTR1159819
Period : Sep 2017

Premise Address: SITIO IPIL, ALUMNOS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL, ALUMNOS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,356.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44655300000 BC13/215.4/4470/0/10/10-19-2017/4 2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781481688810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902211

78188383661

Date : 10-19-2017

BC13/215.4/4475/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818838366-1

Collection Ref. Code : 1859-37-899-4

Customer Information----------

Name : PUGAY,MARIA LOURDES ESTIOCA

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1203773	Pole No	:	0114865
Serial No	:	40123931	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	704
Period From	:	09-18-2017	Prev Rdg	:	627
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 79.24
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.95
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.34
CURRENT BILL - OCTOBER 2017		801.40
TOTAL AMOUNT DUE		1,666.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 841.00

Your monthly electricity consumption chart

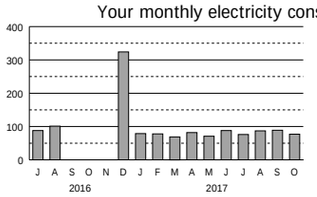

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.40		
Less : VAT	57.87		
Amount Net of VAT	743.53		
Less: BIR 2306	24.11		
BIR 2307	14.01	VATable Sales	695.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	705.41	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	763.28	TOTAL SALES	801.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4475/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781481688810

Collection Ref. Code : 1859-37-899-4
Account ID : 7818838366-1
Customer Name : PUGAY,MARIA LOURDES ESTIOCA
Meter Number : MTR1203773
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,666.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78188383661

BC13/215.4/4475/0/10/10-19-2017/4

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093402540984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908658

09335300001

Date : 10-19-2017

BC13/215.4/4500/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933530000-1

Collection Ref. Code : 1843-43-200-5

Customer Information----------

Name : OLIVEROS,ROLANDO D

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179731	Pole No	:	0109783
Serial No	:	40117381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	967
Period From	:	09-18-2017	Prev Rdg	:	903
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		502.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.8877/kWh	56.81
System Loss Charge	0.886/kWh	56.70
Sub-Total		480.08
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 502.50	10.05
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		25.98
Transmission		2.04
System Loss		3.73
Distribution		22.58
Others		2.56
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		98.48
CURRENT BILL - OCTOBER 2017		799.09
TOTAL AMOUNT DUE		1,301.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 582.00

Your monthly electricity consumption chart

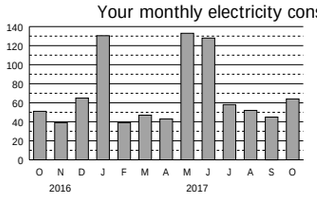

Avg Monthly Usage : 68.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.09		
Less : VAT	57.27		
Amount Net of VAT	741.82		
Less: BIR 2306	23.88		
BIR 2307	14.12	VATable Sales	700.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.21
Amount Due	703.82	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	761.09	TOTAL SALES	799.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4500/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093402540984

Collection Ref. Code : 1843-43-200-5
Account ID : 0933530000-1
Customer Name : OLIVEROS,ROLANDO D
Meter Number : MTR1179731
Period : Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,301.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09335300001 BC13/215.4/4500/0/10/10-19-2017/4 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145288957880

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909290

14545300007

Date : 10-19-2017

BC13/215.4/4540/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454530000-7

Collection Ref. Code : 1831-50-737-4

Customer Information----------

Name : ESTRELLA,MERAFLOR G TM

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TIN :

Metering Information----------

Meter No	:	MTR1179355	Pole No	:	0109783
Serial No	:	40117263	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1303
Period From	:	09-18-2017	Prev Rdg	:	1208
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,210.50	24.21
Sub-Total		0.70
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.20
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.19
CURRENT BILL - OCTOBER 2017		1,095.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		2,197.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,104.00

Your monthly electricity consumption chart

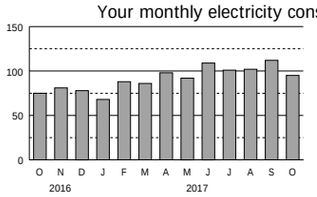

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.02		
Less : VAT	79.64		
Amount Net of VAT	1,015.38		
Less: BIR 2306	33.20		
BIR 2307	19.24	VATable Sales	954.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.55
Amount Due	962.94	VAT Zero Rated Sales	0.00
Add : VAT	79.64	VAT Amount	79.64
TOTAL AMOUNT DUE	1,042.58	TOTAL SALES	1,095.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4540/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145288957880

Collection Ref. Code : 1831-50-737-4
Account ID : 1454530000-7
Customer Name : ESTRELLA,MERAFLOR G TM
Meter Number : MTR1179355
Period : Sep 2017

Premise Address: CABREROS ST BASAK
Billing Address: CABREROS ST BASAK

TOTAL AMOUNT DUE : 2,197.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14545300007

BC13/215.4/4540/0/10/10-19-2017/4

2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280663090778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902623

28075300005

Date : 10-19-2017

BC13/215.4/4570/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2807530000-5

Collection Ref. Code : 1831-90-101-3

Customer Information----------

Name : MONDAYA,FAUSTO Y TM

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1179390	Pole No	:	0109804
Serial No	:	40117856	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1150
Period From	:	09-18-2017	Prev Rdg	:	1093
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 578.00	11.56
Sub-Total		- 146.26
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.56
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.79
CURRENT BILL - OCTOBER 2017		499.00
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		969.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 713.00

Your monthly electricity consumption chart

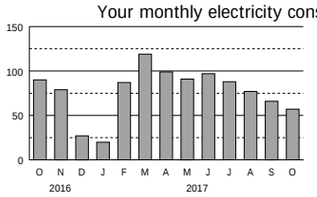

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.00		
Less : VAT	35.55		
Amount Net of VAT	463.45		
Less: BIR 2306	14.81		
BIR 2307	8.63	VATable Sales	428.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	440.01	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	475.56	TOTAL SALES	499.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4570/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280663090778

Collection Ref. Code : 1831-90-101-3
Account ID : 2807530000-5
Customer Name : MONDAYA,FAUSTO Y TM
Meter Number : MTR1179390
Period : Sep 2017

Premise Address: BASAK SAN NICOLAS
Billing Address: BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 969.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28075300005

BC13/215.4/4570/0/10/10-19-2017/4

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645671273655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907597

64549527634

Date : 10-19-2017

BC13/215.4/4611/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454952763-4

Collection Ref. Code : 1859-65-791-5

Customer Information----------

Name : DAAN,MA. TERESA ABALLE

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179392	Pole No	:	0109804
Serial No	:	40117799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4228
Period From	:	09-18-2017	Prev Rdg	:	3908
No of Days	:	29	Diff Rdg	:	320
Avg kWh/day	:	11.03	Registered	:	320
Conn Load	:	122	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,771.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,832.86
Transmission Charge	0.5056/kWh	161.79
System Loss Charge	0.8962/kWh	286.78
Sub-Total		2,281.43
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.50
Surcharge	0.02 of 3,771.50	75.43
Sub-Total		187.17
Government Charges		
Franchise Tax - Local		25.42
Value Added Tax		
Generation		129.89
Transmission		5.80
System Loss		19.41
Distribution		110.47
Others		15.73
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		488.44
CURRENT BILL - OCTOBER 2017		3,877.66
TOTAL AMOUNT DUE		7,649.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 5,100.00

Your monthly electricity consumption chart

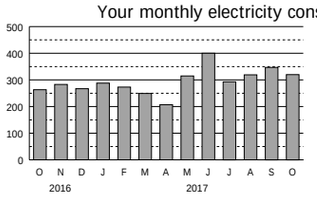

Avg Monthly Usage : 294.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,877.66		
Less : VAT	283.21		
Amount Net of VAT	3,594.45		
Less: BIR 2306	118.00		
BIR 2307	68.29	VATable Sales	3,389.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.23
Amount Due	3,408.16	VAT Zero Rated Sales	0.00
Add : VAT	283.21	VAT Amount	283.21
TOTAL AMOUNT DUE	3,691.37	TOTAL SALES	3,877.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4611/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645671273655

Collection Ref. Code : 1859-65-791-5
Account ID : 6454952763-4
Customer Name : DAAN,MA. TERESA ABALLE
Meter Number : MTR1179392
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 7,649.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64549527634 BC13/215.4/4611/0/10/10-19-2017/4 2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374781174004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899685

37443311610

Date : 10-19-2017

BC13/215.4/4612/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744331161-0

Collection Ref. Code : 1857-39-287-6

Customer Information----------

Name : YGONA,TERENCIA DUMASIG

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180176	Pole No	:	0114865
Serial No	:	40117141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1271
Period From	:	09-18-2017	Prev Rdg	:	1198
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	222	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 75.50
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.79
CURRENT BILL - OCTOBER 2017		759.61
TOTAL AMOUNT DUE		1,562.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,007.00

Your monthly electricity consumption chart

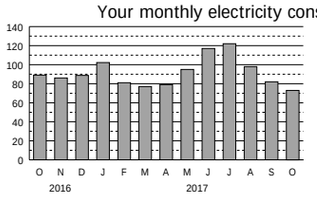

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.61		
Less : VAT	54.84		
Amount Net of VAT	704.77		
Less: BIR 2306	22.85		
BIR 2307	13.28	VATable Sales	658.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	668.64	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	723.48	TOTAL SALES	759.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4612/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374781174004

Collection Ref. Code : 1857-39-287-6
Account ID : 3744331161-0
Customer Name : YGONA,TERENCIA DUMASIG
Meter Number : MTR1180176
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,562.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37443311610

BC13/215.4/4612/0/10/10-19-2017/4

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756669671092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893141

75611261076

Date : 10-19-2017

BC13/215.4/4615/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561126107-6

Collection Ref. Code : 1859-43-524-6

Customer Information----------

Name : CANTAL,JOSEPHINE CANADA

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180180	Pole No	:	0114865
Serial No	:	40117782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9591
Period From	:	09-18-2017	Prev Rdg	:	8922
No of Days	:	29	Diff Rdg	:	669
Avg kWh/day	:	23.07	Registered	:	669
Conn Load	:	140	Billed kWh	:	669

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		10,546.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,831.83
Transmission Charge	0.5056/kWh	338.25
System Loss Charge	0.8962/kWh	599.56
Sub-Total		4,769.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,171.15
Supply Charge	0.4118/kWh	275.49
Metering Charge	0.6989/kWh	467.56
	5.00/month	5.00
Sub-Total		1,919.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.39
Surcharge	0.02 of 10,546.50	210.93
Sub-Total		444.54
Government Charges		
Franchise Tax - Local		53.50
Value Added Tax		
Generation		271.55
Transmission		12.14
System Loss		40.60
Distribution		230.30
Others		39.32
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	104.43
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.65
NPC Stranded Debts	0.0265/kWh	17.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.43
Sub-Total		1,027.32
CURRENT BILL - OCTOBER 2017		8,160.70
TOTAL AMOUNT DUE		18,707.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 10,293.00

Your monthly electricity consumption chart

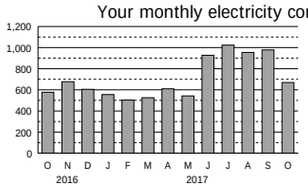

Avg Monthly Usage : 703.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,160.70		
Less : VAT	597.91		
Amount Net of VAT	7,562.79		
Less: BIR 2306	249.13		
BIR 2307	143.74	VATable Sales	7,133.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.41
Amount Due	7,169.92	VAT Zero Rated Sales	0.00
Add : VAT	597.91	VAT Amount	597.91
TOTAL AMOUNT DUE	7,767.83	TOTAL SALES	8,160.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4615/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756669671092

Collection Ref. Code : 1859-43-524-6

Account ID : 7561126107-6

Customer Name : CANTAL,JOSEPHINE CANADA

Meter Number : MTR1180180

Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 18,707.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75611261076

BC13/215.4/4615/0/10/10-19-2017/4

2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038201048139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904776

03867300000

Date : 10-19-2017

BC13/215.4/4630/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0386730000-0

Collection Ref. Code : 1833-89-239-9

Customer Information----------

Name : LATORZA,ROSA ANGELINA CANADA

Premise Address: IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179388	Pole No	:	0109804
Serial No	:	40117878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	426
Period From	:	09-18-2017	Prev Rdg	:	387
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	444	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 102.50	2.05
Sub-Total		- 185.34
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 16.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.61
CURRENT BILL - OCTOBER 2017		249.91
TOTAL AMOUNT DUE		352.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2017 - 172.99

Your monthly electricity consumption chart

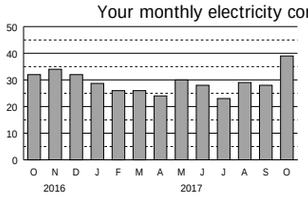

Avg Monthly Usage : 29.21kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.91		
Less : VAT	17.11		
Amount Net of VAT	232.80		
Less: BIR 2306	7.14		
BIR 2307	4.22	VATable Sales	209.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.50
Amount Due	221.44	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	238.55	TOTAL SALES	249.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4630/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038201048139

Collection Ref. Code : 1833-89-239-9

Account ID : 0386730000-0

Customer Name : LATORZA,ROSA ANGELINA CANADA

Meter Number : MTR1179388

Period : Sep 2017

Premise Address: IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

Billing Address: IPIL ALUMNOS BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 352.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03867300000 BC13/215.4/4630/0/10/10-19-2017/4 2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938288178235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905791

93847300006

Date : 10-19-2017

BC13/215.4/4650/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384730000-6

Collection Ref. Code : 1833-36-008-7

Customer Information----------

Name : PACANA,MILAGROS BERMEJO

Premise Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS
Billing Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1180163	Pole No	:	0114872
Serial No	:	40116896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1090
Period From	:	09-18-2017	Prev Rdg	:	996
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		799.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 7.26
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.16
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.70
CURRENT BILL - OCTOBER 2017		1,074.58
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,766.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 667.00

Your monthly electricity consumption chart

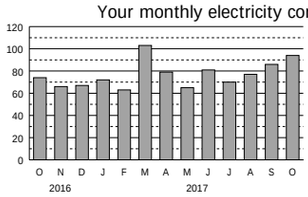

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.58		
Less : VAT	77.85		
Amount Net of VAT	996.73		
Less: BIR 2306	32.44		
BIR 2307	18.88	VATable Sales	936.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	945.41	VAT Zero Rated Sales	0.00
Add : VAT	77.85	VAT Amount	77.85
TOTAL AMOUNT DUE	1,023.26	TOTAL SALES	1,074.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4650/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938288178235

Collection Ref. Code : 1833-36-008-7
Account ID : 9384730000-6
Customer Name : PACANA,MILAGROS BERMEJO
Meter Number : MTR1180163
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS
Billing Address: SITIO IPIL BASAK SAN NICOLAS ALUMNOS

TOTAL AMOUNT DUE : 1,766.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93847300006 BC13/215.4/4650/0/10/10-19-2017/4 2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989520414423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907070

98986300006

Date : 10-19-2017

BC13/215.4/4660/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898630000-6

Collection Ref. Code : 1811-30-791-4

Customer Information----------

Name : DIGNOS,EDUARDO D

Premise Address: BASAK CABREROS ST INT SITIO IPIL

Billing Address: BASAK CABREROS ST INT SITIO IPIL

TIN :

Metering Information----------

Meter No	:	MTR1180090	Pole No	:	0114865
Serial No	:	40117846	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1517
Period From	:	09-18-2017	Prev Rdg	:	1418
No of Days	:	29	Diff Rdg	:	99
Avg kWh/day	:	3.41	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 5.14
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.92
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.32
CURRENT BILL - OCTOBER 2017		1,134.26
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,993.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 810.00

Your monthly electricity consumption chart

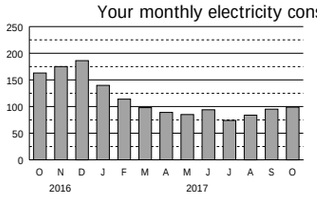

Avg Monthly Usage : 115.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.26		
Less : VAT	82.27		
Amount Net of VAT	1,051.99		
Less: BIR 2306	34.29		
BIR 2307	19.93	VATable Sales	988.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	997.77	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,080.04	TOTAL SALES	1,134.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4660/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989520414423

Collection Ref. Code : 1811-30-791-4

Account ID : 9898630000-6

Customer Name : DIGNOS,EDUARDO D

Meter Number : MTR1180090

Period : Sep 2017

Premise Address: BASAK CABREROS ST INT SITIO IPIL

Billing Address: BASAK CABREROS ST INT SITIO IPIL

TOTAL AMOUNT DUE : 1,993.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98986300006

BC13/215.4/4660/0/10/10-19-2017/4

2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912580468057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895445

91253923766

Date : 10-19-2017

BC13/215.4/4665/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9125392376-6

Collection Ref. Code : 1849-29-155-1

Customer Information----------

Name : DIGNOS, CECILIA CABRERA

Premise Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS
Billing Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180172	Pole No	:	0114872
Serial No	:	40116903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	641
Period From	:	09-18-2017	Prev Rdg	:	599
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.19
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.09
CURRENT BILL - OCTOBER 2017		319.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		513.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 274.17

Your monthly electricity consumption chart

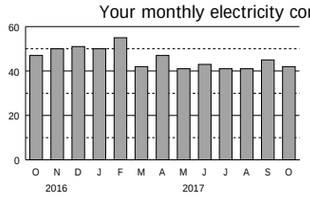

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.59		
Less : VAT	22.45		
Amount Net of VAT	297.14		
Less: BIR 2306	9.36		
BIR 2307	5.47	VATable Sales	271.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.31	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	304.76	TOTAL SALES	319.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4665/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912580468057

Collection Ref. Code : 1849-29-155-1
Account ID : 9125392376-6
Customer Name : DIGNOS, CECILIA CABRERA
Meter Number : MTR1180172
Period : Sep 2017

Premise Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS
Billing Address: ALUMNOS SITIO IPIL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 513.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91253923766

BC13/215.4/4665/0/10/10-19-2017/4

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394932006034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907222

39496300003

Date : 10-19-2017

BC13/215.4/4670/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3949630000-3

Collection Ref. Code : 1821-42-815-3

Customer Information----------

Name : DIGNOS,CORSINO

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TIN :

Metering Information----------

Meter No	:	MTR1180167	Pole No	:	0114872
Serial No	:	40117411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	571
Period From	:	09-18-2017	Prev Rdg	:	529
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 153.24
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.21
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.07
CURRENT BILL - OCTOBER 2017		319.45
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		507.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 280.82

Your monthly electricity consumption chart

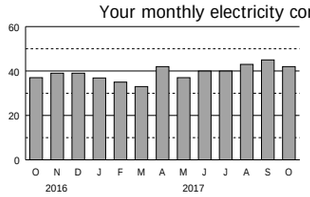

Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.45		
Less : VAT	22.43		
Amount Net of VAT	297.02		
Less: BIR 2306	9.35		
BIR 2307	5.47	VATable Sales	271.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.20	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	304.63	TOTAL SALES	319.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4670/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394932006034

Collection Ref. Code : 1821-42-815-3

Account ID : 3949630000-3

Customer Name : DIGNOS,CORSINO

Meter Number : MTR1180167

Period : Sep 2017

Premise Address: CABREROS ST

Billing Address: CABREROS ST

TOTAL AMOUNT DUE : 507.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39496300003

BC13/215.4/4670/0/10/10-19-2017/4

2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149741469012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910022

14946300002

Date : 10-19-2017

BC13/215.4/4690/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1494630000-2

Collection Ref. Code : 1827-72-698-9

Customer Information----------

Name : ALBARACIN,LORENA H

Premise Address: ALUMNOS MAMBALING

Billing Address: ALUMNOS MAMBALING

TIN :

Metering Information----------

Meter No	:	MTR1180169	Pole No	:	0114872
Serial No	:	40116905	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4001
Period From	:	09-18-2017	Prev Rdg	:	3672
No of Days	:	29	Diff Rdg	:	329
Avg kWh/day	:	11.35	Registered	:	329
Conn Load	:	100	Billed kWh	:	329

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,884.41
Transmission Charge	0.5056/kWh	166.34
System Loss Charge	0.8962/kWh	294.85
Sub-Total		2,345.60
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.80
Surcharge	0.02 of 3,726.00	74.52
Sub-Total		189.40
Government Charges		
Franchise Tax - Local		26.11
Value Added Tax		
Generation		133.54
Transmission		5.97
System Loss		19.97
Distribution		113.56
Others		15.81
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		501.79
CURRENT BILL - OCTOBER 2017		3,983.16
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		7,601.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,937.00

Your monthly electricity consumption chart

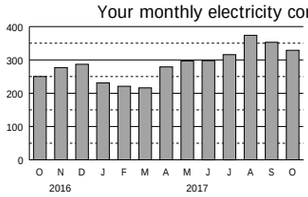

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,983.16		
Less : VAT	290.82		
Amount Net of VAT	3,692.34		
Less: BIR 2306	121.16		
BIR 2307	70.15	VATable Sales	3,481.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.97
Amount Due	3,501.03	VAT Zero Rated Sales	0.00
Add : VAT	290.82	VAT Amount	290.82
TOTAL AMOUNT DUE	3,791.85	TOTAL SALES	3,983.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4690/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149741469012

Collection Ref. Code : 1827-72-698-9

Account ID : 1494630000-2

Customer Name : ALBARACIN,LORENA H

Meter Number : MTR1180169

Period : Sep 2017

Premise Address: ALUMNOS MAMBALING

Billing Address: ALUMNOS MAMBALING

TOTAL AMOUNT DUE : 7,601.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14946300002

BC13/215.4/4690/0/10/10-19-2017/4

2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767424102142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897483

76776513707

Date : 10-19-2017

BC13/215.4/4695/0114872/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677651370-7

Collection Ref. Code : 1853-37-209-9

Customer Information----------

Name : SANTILLAN,LEIZL ALBARACIN

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180170	Pole No	:	0114872
Serial No	:	40116901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1233
Period From	:	09-18-2017	Prev Rdg	:	1176
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	333	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.92
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.41
CURRENT BILL - OCTOBER 2017		495.66
TOTAL AMOUNT DUE		925.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 574.00

Your monthly electricity consumption chart

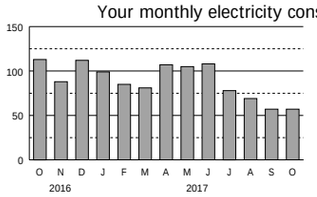

Avg Monthly Usage : 89.16kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.66		
Less : VAT	35.19		
Amount Net of VAT	460.47		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.24	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	472.43	TOTAL SALES	495.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4695/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767424102142

Collection Ref. Code : 1853-37-209-9

Account ID : 7677651370-7

Customer Name : SANTILLAN,LEIZL ALBARACIN

Meter Number : MTR1180170

Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 925.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76776513707

BC13/215.4/4695/0/10/10-19-2017/4

2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259575051973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894609

25965261479

Date : 10-19-2017

BC13/215.4/4696/0109804/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596526147-9

Collection Ref. Code : 1859-70-086-1

Customer Information----------

Name : ABALLER,ROWENA FIN

Premise Address: APIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: APIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179394	Pole No	:	0109804
Serial No	:	40117882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2616
Period From	:	09-18-2017	Prev Rdg	:	2494
No of Days	:	29	Diff Rdg	:	122
Avg kWh/day	:	4.21	Registered	:	122
Conn Load	:	180	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		70.08
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.85
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.47
CURRENT BILL - OCTOBER 2017		1,480.43
TOTAL AMOUNT DUE		2,854.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,830.00

Your monthly electricity consumption chart

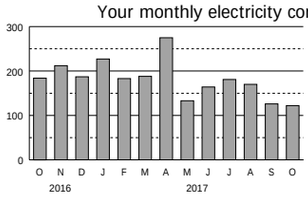

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.43		
Less : VAT	108.21		
Amount Net of VAT	1,372.22		
Less: BIR 2306	45.10		
BIR 2307	26.07	VATable Sales	1,293.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,301.05	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,409.26	TOTAL SALES	1,480.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4696/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259575051973

Collection Ref. Code : 1859-70-086-1
Account ID : 2596526147-9
Customer Name : ABALLER,ROWENA FIN
Meter Number : MTR1179394
Period : Sep 2017

Premise Address: APIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: APIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,854.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25965261479 BC13/215.4/4696/0/10/10-19-2017/4 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722532351167

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899225

72206300005

Date : 10-19-2017

BC13/215.4/4700/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7220630000-5

Collection Ref. Code : 1841-28-983-3

Customer Information----------

Name : BANTILAN,SALOME R

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180181	Pole No	:	0114865
Serial No	:	40117784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2110
Period From	:	09-18-2017	Prev Rdg	:	1953
No of Days	:	29	Diff Rdg	:	157
Avg kWh/day	:	5.41	Registered	:	157
Conn Load	:	305	Billed kWh	:	157

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,693.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.8877/kWh	139.37
System Loss Charge	0.886/kWh	139.10
Sub-Total		1,177.72
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,693.00	33.86
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		63.74
Transmission		5.01
System Loss		9.16
Distribution		54.51
Others		7.39
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		241.87
CURRENT BILL - OCTOBER 2017		1,962.50
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,547.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,255.00

Your monthly electricity consumption chart

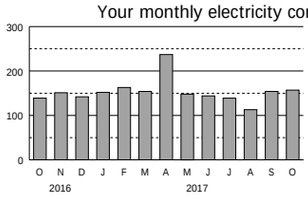

Avg Monthly Usage : 153.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.50		
Less : VAT	140.75		
Amount Net of VAT	1,821.75		
Less: BIR 2306	58.64		
BIR 2307	34.67	VATable Sales	1,720.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.12
Amount Due	1,728.44	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,869.19	TOTAL SALES	1,962.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4700/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722532351167

Collection Ref. Code : 1841-28-983-3
Account ID : 7220630000-5
Customer Name : BANTILAN,SALOME R
Meter Number : MTR1180181
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,547.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72206300005

BC13/215.4/4700/0/10/10-19-2017/4

2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603275624806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891879

60311470706

Date : 10-19-2017

BC13/215.4/4715/0114865/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6031147070-6

Collection Ref. Code : 1855-54-155-6

Customer Information----------

Name : NADAL,CESARIA QUIJADA

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179397	Pole No	:	0114865
Serial No	:	40117258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	396
Period From	:	09-18-2017	Prev Rdg	:	364
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 151.77
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.11
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.47
CURRENT BILL - OCTOBER 2017		206.41
TOTAL AMOUNT DUE		328.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 367.00

Your monthly electricity consumption chart

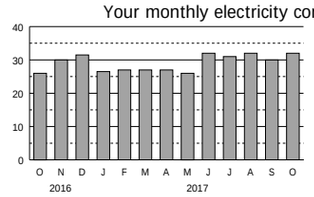

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.41		
Less : VAT	14.19		
Amount Net of VAT	192.22		
Less: BIR 2306	5.92		
BIR 2307	3.48	VATable Sales	172.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	182.82	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	197.01	TOTAL SALES	206.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4715/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603275624806

Collection Ref. Code : 1855-54-155-6
Account ID : 6031147070-6
Customer Name : NADAL,CESARIA QUIJADA
Meter Number : MTR1179397
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 328.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60311470706 BC13/215.4/4715/0/10/10-19-2017/4 2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300779290349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890584

30066300002

Date : 10-19-2017

BC13/215.4/4720/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006630000-2

Collection Ref. Code : 1827-92-530-2

Customer Information----------

Name : DIAZ,CHARLIE G

Premise Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY
Billing Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045810	Pole No	:	0109741
Serial No	:	121759080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2175
Period From	:	09-18-2017	Prev Rdg	:	2103
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	430	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,084.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		- 28.62
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 1.00
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		105.30
CURRENT BILL - OCTOBER 2017		801.01
Debit Adjustments		229.51
TOTAL AMOUNT DUE		4,114.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 22, 2017 - 2,200.00

Your monthly electricity consumption chart

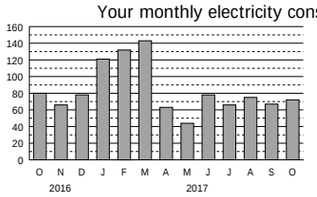

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.01		
Less : VAT	59.63		
Amount Net of VAT	741.38		
Less: BIR 2306	24.84		
BIR 2307	14.02	VATable Sales	695.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.67
Amount Due	702.52	VAT Zero Rated Sales	0.00
Add : VAT	59.63	VAT Amount	59.63
TOTAL AMOUNT DUE	762.15	TOTAL SALES	801.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4720/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300779290349

Collection Ref. Code : 1827-92-530-2
Account ID : 3006630000-2
Customer Name : DIAZ,CHARLIE G
Meter Number : MTR1045810
Period : May 2017 to Sep 2017

Premise Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY
Billing Address: IPIL, ALUMNOS BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 4,114.81 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30066300002

BC13/215.4/4720/0/10/10-19-2017/4

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402902036882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891427

40296087055

Date : 10-19-2017

BC13/215.4/4721/0114851/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029608705-5

Collection Ref. Code : 1863-91-743-8

Customer Information----------

Name : ROMARATE,MARY JANE DECINA

Premise Address: SITIO IPIL BASAK SAN NICOLAS
Billing Address: SITIO IPIL BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1159654	Pole No	:	0114851
Serial No	:	40107909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3156
Period From	:	09-18-2017	Prev Rdg	:	2950
No of Days	:	29	Diff Rdg	:	206
Avg kWh/day	:	7.10	Registered	:	206
Conn Load	:	444	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,321.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		118.38
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		9.87
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.43
CURRENT BILL - OCTOBER 2017		2,495.91
TOTAL AMOUNT DUE		4,817.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,676.35

Your monthly electricity consumption chart

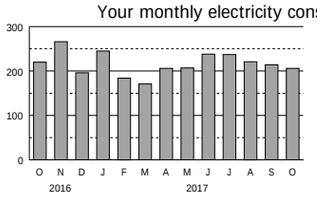

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,495.91		
Less : VAT	182.31		
Amount Net of VAT	2,313.60		
Less: BIR 2306	75.97		
BIR 2307	43.96	VATable Sales	2,181.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.12
Amount Due	2,193.67	VAT Zero Rated Sales	0.00
Add : VAT	182.31	VAT Amount	182.31
TOTAL AMOUNT DUE	2,375.98	TOTAL SALES	2,495.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4721/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402902036882

Collection Ref. Code : 1863-91-743-8
Account ID : 4029608705-5
Customer Name : ROMARATE,MARY JANE DECINA
Meter Number : MTR1159654
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS
Billing Address: SITIO IPIL BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,817.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40296087055

BC13/215.4/4721/0/10/10-19-2017/4

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879546292981

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901476

87925300003

Date : 10-19-2017

BC13/215.4/4735/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8792530000-3

Collection Ref. Code : 1821-78-170-8

Customer Information----------

Name : FERNANDEZ,DIENA MARIE S

Premise Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046922	Pole No	:	0109741
Serial No	:	125289109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6863
Period From	:	09-18-2017	Prev Rdg	:	6700
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	585	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,957.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 3,957.50	79.15
Sub-Total		136.07
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		12.94
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		254.38
CURRENT BILL - OCTOBER 2017		2,023.95
TOTAL AMOUNT DUE		5,981.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 1,912.00

Your monthly electricity consumption chart

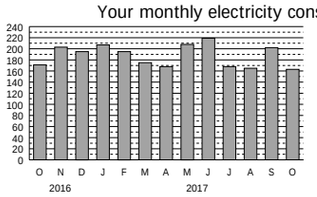

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.95		
Less : VAT	149.51		
Amount Net of VAT	1,874.44		
Less: BIR 2306	62.29		
BIR 2307	35.66	VATable Sales	1,769.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.87
Amount Due	1,776.49	VAT Zero Rated Sales	0.00
Add : VAT	149.51	VAT Amount	149.51
TOTAL AMOUNT DUE	1,926.00	TOTAL SALES	2,023.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4735/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879546292981

Collection Ref. Code : 1821-78-170-8
Account ID : 8792530000-3
Customer Name : FERNANDEZ,DIENA MARIE S
Meter Number : MTR1046922
Period : Aug 2017 to Sep 2017

Premise Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,981.43 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87925300003

BC13/215.4/4735/0/10/10-19-2017/4

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743545980741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906349

74345300003

Date : 10-19-2017

BC13/215.4/4737/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7434530000-3

Collection Ref. Code : 1823-42-626-3

Customer Information----------

Name : PLASENCIA,PETRA C

Premise Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046923	Pole No	:	0109741
Serial No	:	125289107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9497
Period From	:	09-18-2017	Prev Rdg	:	9230
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	500	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,253.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 3,253.50	65.07
Sub-Total		158.30
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		13.38
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		407.94
CURRENT BILL - OCTOBER 2017		3,238.80
TOTAL AMOUNT DUE		6,492.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,895.00

Your monthly electricity consumption chart

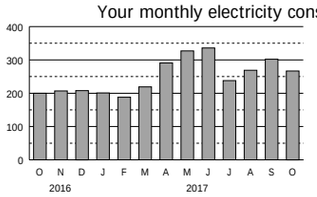

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.80		
Less : VAT	236.69		
Amount Net of VAT	3,002.11		
Less: BIR 2306	98.63		
BIR 2307	57.04	VATable Sales	2,830.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.25
Amount Due	2,846.44	VAT Zero Rated Sales	0.00
Add : VAT	236.69	VAT Amount	236.69
TOTAL AMOUNT DUE	3,083.13	TOTAL SALES	3,238.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4737/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743545980741

Collection Ref. Code : 1823-42-626-3

Account ID : 7434530000-3

Customer Name : PLASENCIA,PETRA C

Meter Number : MTR1046923

Period : Sep 2017

Premise Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: SHELWEALTH SUB-DIV ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 6,492.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74345300003

BC13/215.4/4737/0/10/10-19-2017/4

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068611873538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898175

06875300003

Date : 10-19-2017

BC13/215.4/4740/0109741/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0687530000-3

Collection Ref. Code : 1839-49-854-4

Customer Information----------

Name : PERDIGUEZ,LILIBETH AGRIPINA M

Premise Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046924	Pole No	:	0109741
Serial No	:	125289124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10340
Period From	:	09-18-2017	Prev Rdg	:	10046
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	360	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,450.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,683.94
Transmission Charge	0.8877/kWh	260.98
System Loss Charge	0.886/kWh	260.48
Sub-Total		2,205.40
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.88
Surcharge	0.02 of 3,450.00	69.00
Sub-Total		171.66
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		119.34
Transmission		9.36
System Loss		17.15
Distribution		101.55
Others		14.51
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		453.04
CURRENT BILL - OCTOBER 2017		3,676.33
TOTAL AMOUNT DUE		7,126.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 3,610.35

Your monthly electricity consumption chart

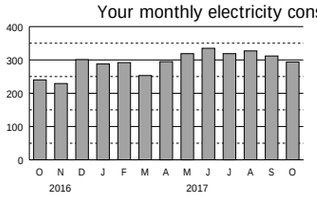

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,676.33		
Less : VAT	263.67		
Amount Net of VAT	3,412.66		
Less: BIR 2306	109.86		
BIR 2307	64.95	VATable Sales	3,223.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.37
Amount Due	3,237.85	VAT Zero Rated Sales	0.00
Add : VAT	263.67	VAT Amount	263.67
TOTAL AMOUNT DUE	3,501.52	TOTAL SALES	3,676.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4740/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068611873538

Collection Ref. Code : 1839-49-854-4
Account ID : 0687530000-3
Customer Name : PERDIGUEZ,LILIBETH AGRIPINA M
Meter Number : MTR1046924
Period : Sep 2017

Premise Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,126.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06875300003

BC13/215.4/4740/0/10/10-19-2017/4

2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543399503312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907989

54316300000

Date : 10-19-2017

BC13/215.4/4800/0114900/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5431630000-0

Collection Ref. Code : 1825-67-605-4

Customer Information----------

Name : NERCUA,AGUSTIN T

Premise Address: YPI ALUMNOS BASAK SAN NICOLAS
Billing Address: YPI ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1045827	Pole No	:	0114900
Serial No	:	121569853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4322
Period From	:	09-18-2017	Prev Rdg	:	4147
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,379.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,379.00	47.58
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		9.37
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		268.28
CURRENT BILL - OCTOBER 2017		2,130.37
TOTAL AMOUNT DUE		4,509.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,453.00

Your monthly electricity consumption chart

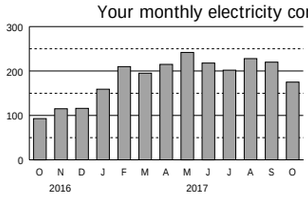

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.37		
Less : VAT	155.96		
Amount Net of VAT	1,974.41		
Less: BIR 2306	64.97		
BIR 2307	37.52	VATable Sales	1,862.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.32
Amount Due	1,871.92	VAT Zero Rated Sales	0.00
Add : VAT	155.96	VAT Amount	155.96
TOTAL AMOUNT DUE	2,027.88	TOTAL SALES	2,130.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4800/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543399503312

Collection Ref. Code : 1825-67-605-4
Account ID : 5431630000-0
Customer Name : NERCUA,AGUSTIN T
Meter Number : MTR1045827
Period : Sep 2017

Premise Address: YPI ALUMNOS BASAK SAN NICOLAS
Billing Address: YPI ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 4,509.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54316300000 BC13/215.4/4800/0/10/10-19-2017/4 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488782878524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904605

48875300005

Date : 10-19-2017

BC13/215.4/4810/0542850/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4887530000-5

Collection Ref. Code : 1825-24-086-8

Customer Information----------

Name : RACAZA,ESTEBAN B

Premise Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195024	Pole No	:	0542850
Serial No	:	40141001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7064
Period From	:	09-18-2017	Prev Rdg	:	6378
No of Days	:	30	Diff Rdg	:	686
Avg kWh/day	:	22.87	Registered	:	686
Conn Load	:	584	Billed kWh	:	686

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,929.20
Transmission Charge	0.5056/kWh	346.84
System Loss Charge	0.8962/kWh	614.79
Sub-Total		4,890.83
Distribution Charges		
Distribution Charge	1.7506/kWh	1,200.91
Supply Charge	0.4118/kWh	282.49
Metering Charge	0.6989/kWh	479.45
	5.00/month	5.00
Sub-Total		1,967.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	174.72
Surcharge	0.02 of 10,860.50	217.21
Sub-Total		456.75
Government Charges		
Franchise Tax - Local		54.86
Value Added Tax		
Generation		278.47
Transmission		12.45
System Loss		41.63
Distribution		236.14
Others		40.43
NPC/PSALM Adjustment		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	107.09
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	132.95
NPC Stranded Debts	0.0265/kWh	18.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.54
Sub-Total		1,053.56
CURRENT BILL - OCTOBER 2017		8,368.99
Adjustment for PBR Guaranteed Service Level		- 107.66
Backbilling Adjustment		5,708.10
TOTAL AMOUNT DUE		19,829.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

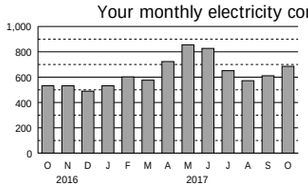

Avg Monthly Usage : 630.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,368.99		
Less : VAT	613.22		
Amount Net of VAT	7,755.77		
Less: BIR 2306	255.51		
BIR 2307	147.41	VATable Sales	7,315.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.34
Amount Due	7,352.85	VAT Zero Rated Sales	0.00
Add : VAT	613.22	VAT Amount	613.22
TOTAL AMOUNT DUE	7,966.07	TOTAL SALES	8,368.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4810/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488782878524

Collection Ref. Code : 1825-24-086-8
Account ID : 4887530000-5
Customer Name : RACAZA,ESTEBAN B
Meter Number : MTR1195024
Period : Sep 2017

Premise Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: ARNOLD JANSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 19,829.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48875300005

BC13/215.4/4810/0/10/10-19-2017/4

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768738439612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898056

76885300004

Date : 10-19-2017

BC13/215.4/4820/0542850/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688530000-4

Collection Ref. Code : 1825-27-962-4

Customer Information----------

Name : TUMALA,WENEFREDA SOBRIO

Premise Address: COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132104	Pole No	:	0542850
Serial No	:	40091509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11806
Period From	:	09-18-2017	Prev Rdg	:	11449
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	254	Billed kWh	:	357

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,414.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,044.79
Transmission Charge	0.8877/kWh	316.91
System Loss Charge	0.886/kWh	316.30
Sub-Total		2,678.00
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.93
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		212.97
Government Charges		
Franchise Tax - Local		29.38
Value Added Tax		
Generation		144.91
Transmission		11.37
System Loss		20.83
Distribution		123.18
Others		18.17
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		550.57
CURRENT BILL - OCTOBER 2017		4,468.02
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,775.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 4,340.00

Your monthly electricity consumption chart

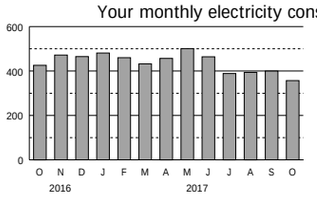

Avg Monthly Usage : 438.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,468.02		
Less : VAT	320.59		
Amount Net of VAT	4,147.43		
Less: BIR 2306	133.57		
BIR 2307	78.94	VATable Sales	3,917.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.98
Amount Due	3,934.92	VAT Zero Rated Sales	0.00
Add : VAT	320.59	VAT Amount	320.59
TOTAL AMOUNT DUE	4,255.51	TOTAL SALES	4,468.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4820/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768738439612

Collection Ref. Code : 1825-27-962-4
Account ID : 7688530000-4
Customer Name : TUMALA,WENEFREDA SOBRIO
Meter Number : MTR1132104
Period : Sep 2017

Premise Address: COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY
Billing Address: COL. CABREROS ST. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 8,775.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76885300004

BC13/215.4/4820/0/10/10-19-2017/4

2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132000345489

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904007

13266300006

Date : 10-19-2017

BC13/215.4/4860/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1326630000-6

Collection Ref. Code : 1829-32-797-6

Customer Information----------

Name : LABITAN,PETRONILO R

Premise Address: ALUMNOS BASAK SITIO KANIPAAN
Billing Address: ALUMNOS BASAK SITIO KANIPAAN

TIN :

Metering Information----------

Meter No	:	MTR1179969	Pole No	:	0109790
Serial No	:	40117145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	682
Period From	:	09-18-2017	Prev Rdg	:	645
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 172.06
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.75
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.02
CURRENT BILL - OCTOBER 2017		241.62
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		426.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 303.00

Your monthly electricity consumption chart

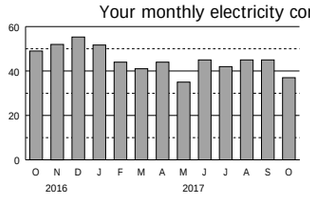

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.62		
Less : VAT	16.72		
Amount Net of VAT	224.90		
Less: BIR 2306	6.98		
BIR 2307	4.08	VATable Sales	202.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.84	VAT Zero Rated Sales	0.00
Add : VAT	16.72	VAT Amount	16.72
TOTAL AMOUNT DUE	230.56	TOTAL SALES	241.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4860/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132000345489

Collection Ref. Code : 1829-32-797-6
Account ID : 1326630000-6
Customer Name : LABITAN,PETRONILO R
Meter Number : MTR1179969
Period : Sep 2017

Premise Address: ALUMNOS BASAK SITIO KANIPAAN
Billing Address: ALUMNOS BASAK SITIO KANIPAAN

TOTAL AMOUNT DUE : 426.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13266300006

BC13/215.4/4860/0/10/10-19-2017/4

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113619515612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896090

11345300005

Date : 10-19-2017

BC13/215.4/4870/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134530000-5

Collection Ref. Code : 1823-39-581-3

Customer Information----------

Name : LABITAN,NERIO C

Premise Address: BASAK ALUMNOS
Billing Address: BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1179964	Pole No	:	0109790
Serial No	:	40117142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1670
Period From	:	09-18-2017	Prev Rdg	:	1583
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 46.13
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.22
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.04
CURRENT BILL - OCTOBER 2017		952.11
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,800.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,194.00

Your monthly electricity consumption chart

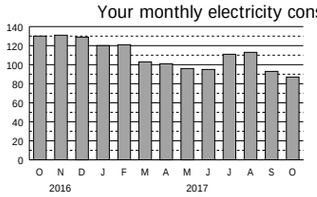

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.11		
Less : VAT	68.94		
Amount Net of VAT	883.17		
Less: BIR 2306	28.73		
BIR 2307	16.69	VATable Sales	828.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	837.75	VAT Zero Rated Sales	0.00
Add : VAT	68.94	VAT Amount	68.94
TOTAL AMOUNT DUE	906.69	TOTAL SALES	952.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4870/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113619515612

Collection Ref. Code : 1823-39-581-3
Account ID : 1134530000-5
Customer Name : LABITAN,NERIO C
Meter Number : MTR1179964
Period : Sep 2017

Premise Address: BASAK ALUMNOS
Billing Address: BASAK ALUMNOS

TOTAL AMOUNT DUE : 1,800.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11345300005

BC13/215.4/4870/0/10/10-19-2017/4

2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110664669919

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894740

11096300006

Date : 10-19-2017

BC13/215.4/4880/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109630000-6

Collection Ref. Code : 1811-31-125-3

Customer Information----------

Name : ROMENYAL,NEL

Premise Address: COL CABREROS ST INT KANIPA-AN
Billing Address: COL CABREROS ST INT KANIPA-AN

TIN :

Metering Information----------

Meter No	:	MTR1179970	Pole No	:	0109790
Serial No	:	40117144	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	975
Period From	:	09-18-2017	Prev Rdg	:	901
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 79.35
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.07
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.82
CURRENT BILL - OCTOBER 2017		766.78
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,331.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 555.50

Your monthly electricity consumption chart

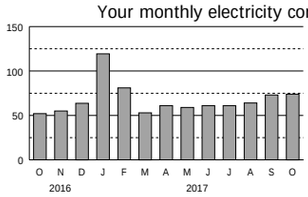

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.78		
Less : VAT	55.24		
Amount Net of VAT	711.54		
Less: BIR 2306	23.00		
BIR 2307	13.40	VATable Sales	664.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.14	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	730.38	TOTAL SALES	766.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4880/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110664669919

Collection Ref. Code : 1811-31-125-3
Account ID : 1109630000-6
Customer Name : ROMENYAL,NEL
Meter Number : MTR1179970
Period : Sep 2017

Premise Address: COL CABREROS ST INT KANIPA-AN
Billing Address: COL CABREROS ST INT KANIPA-AN

TOTAL AMOUNT DUE : 1,331.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11096300006

BC13/215.4/4880/0/10/10-19-2017/4

2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652261466829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891444

65266300006

Date : 10-19-2017

BC13/215.4/4890/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526630000-6

Collection Ref. Code : 1829-34-578-8

Customer Information----------

Name : CONCOLES,JOVEN L TM

Premise Address: ARNOLD JANSSEN CABREROS ST.
Billing Address: ARNOLD JANSSEN CABREROS ST.

TIN :

Metering Information----------

Meter No	:	MTR1179760	Pole No	:	0109790
Serial No	:	40117977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	971
Period From	:	09-18-2017	Prev Rdg	:	893
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		850.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.11
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.66
CURRENT BILL - OCTOBER 2017		811.18
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,553.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,003.00

Your monthly electricity consumption chart

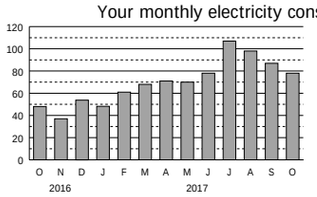

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.18		
Less : VAT	58.55		
Amount Net of VAT	752.63		
Less: BIR 2306	24.40		
BIR 2307	14.18	VATable Sales	703.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	714.05	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	772.60	TOTAL SALES	811.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4890/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652261466829

Collection Ref. Code : 1829-34-578-8
Account ID : 6526630000-6
Customer Name : CONCOLES,JOVEN L TM
Meter Number : MTR1179760
Period : Sep 2017

Premise Address: ARNOLD JANSSEN CABREROS ST.
Billing Address: ARNOLD JANSSEN CABREROS ST.

TOTAL AMOUNT DUE : 1,553.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65266300006

BC13/215.4/4890/0/10/10-19-2017/4

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438109692859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906062

43852254424

Date : 10-19-2017

BC13/215.4/4895/0109783/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385225442-4

Collection Ref. Code : 1859-57-173-5

Customer Information----------

Name : CONCOLES,CATALINA NACILLA

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179398	Pole No	:	0109783
Serial No	:	40117259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1600
Period From	:	09-18-2017	Prev Rdg	:	1503
No of Days	:	29	Diff Rdg	:	97
Avg kWh/day	:	3.35	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		0.92
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.18
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		143.13
CURRENT BILL - OCTOBER 2017		1,118.15
TOTAL AMOUNT DUE		2,364.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,288.00

Your monthly electricity consumption chart

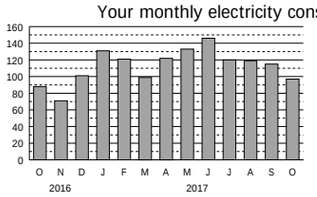

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.15		
Less : VAT	81.32		
Amount Net of VAT	1,036.83		
Less: BIR 2306	33.89		
BIR 2307	19.65	VATable Sales	975.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	983.29	VAT Zero Rated Sales	0.00
Add : VAT	81.32	VAT Amount	81.32
TOTAL AMOUNT DUE	1,064.61	TOTAL SALES	1,118.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4895/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438109692859

Collection Ref. Code : 1859-57-173-5

Account ID : 4385225442-4

Customer Name : CONCOLES,CATALINA NACILLA

Meter Number : MTR1179398

Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,364.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43852254424

BC13/215.4/4895/0/10/10-19-2017/4

2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259443231205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894145

25997300006

Date : 10-19-2017

BC13/215.4/4900/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599730000-6

Collection Ref. Code : 1837-73-728-2

Customer Information----------

Name : GABRILLO,CATALINA R

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1179966	Pole No	:	0109790
Serial No	:	40117779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2891
Period From	:	09-18-2017	Prev Rdg	:	2719
No of Days	:	29	Diff Rdg	:	172
Avg kWh/day	:	5.93	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		102.83
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		8.73
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		263.13
CURRENT BILL - OCTOBER 2017		2,089.37
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,120.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,150.00

Your monthly electricity consumption chart

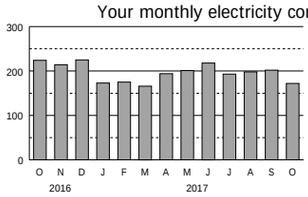

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.37		
Less : VAT	152.79		
Amount Net of VAT	1,936.58		
Less: BIR 2306	63.68		
BIR 2307	36.80	VATable Sales	1,826.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.34
Amount Due	1,836.10	VAT Zero Rated Sales	0.00
Add : VAT	152.79	VAT Amount	152.79
TOTAL AMOUNT DUE	1,988.89	TOTAL SALES	2,089.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4900/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259443231205

Collection Ref. Code : 1837-73-728-2

Account ID : 2599730000-6

Customer Name : GABRILLO,CATALINA R

Meter Number : MTR1179966

Period : Sep 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 4,120.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25997300006

BC13/215.4/4900/0/10/10-19-2017/4

2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396863332934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907917

39607300009

Date : 10-19-2017

BC13/215.4/4920/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3960730000-9

Collection Ref. Code : 1821-74-350-4

Customer Information----------

Name : CAMINGAO,RONILO T

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1179963	Pole No	:	0109790
Serial No	:	40117140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3374
Period From	:	09-18-2017	Prev Rdg	:	3131
No of Days	:	29	Diff Rdg	:	243
Avg kWh/day	:	8.38	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		136.01
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		11.21
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		370.30
CURRENT BILL - OCTOBER 2017		2,939.08
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		5,389.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,415.00

Your monthly electricity consumption chart

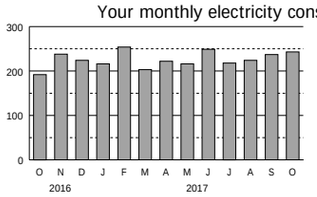

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.08		
Less : VAT	214.49		
Amount Net of VAT	2,724.59		
Less: BIR 2306	89.38		
BIR 2307	51.76	VATable Sales	2,568.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.81
Amount Due	2,583.45	VAT Zero Rated Sales	0.00
Add : VAT	214.49	VAT Amount	214.49
TOTAL AMOUNT DUE	2,797.94	TOTAL SALES	2,939.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4920/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396863332934

Collection Ref. Code : 1821-74-350-4

Account ID : 3960730000-9

Customer Name : CAMINGAO,RONILO T

Meter Number : MTR1179963

Period : Sep 2017

Premise Address: BASAK CABREROS

Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 5,389.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39607300009 BC13/215.4/4920/0/10/10-19-2017/4 2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700074290082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890903

70096300002

Date : 10-19-2017

BC13/215.4/4940/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7009630000-2

Collection Ref. Code : 1811-31-089-3

Customer Information----------

Name : CAMINGAO,LETECIA

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1179768	Pole No	:	0114613
Serial No	:	40117311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5302
Period From	:	09-18-2017	Prev Rdg	:	4892
No of Days	:	29	Diff Rdg	:	410
Avg kWh/day	:	14.14	Registered	:	410
Conn Load	:	0	Billed kWh	:	410

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,348.36
Transmission Charge	0.5056/kWh	207.30
System Loss Charge	0.8962/kWh	367.44
Sub-Total		2,923.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.43
Surcharge	0.02 of 7,787.00	155.74
Sub-Total		298.91
Government Charges		
Franchise Tax - Local		33.00
Value Added Tax		
Generation		166.42
Transmission		7.44
System Loss		24.87
Distribution		141.38
Others		27.30
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		633.25
CURRENT BILL - OCTOBER 2017		5,033.40
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		9,154.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 3,558.31

Your monthly electricity consumption chart

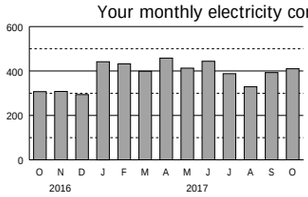

Avg Monthly Usage : 385.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.40		
Less : VAT	369.86		
Amount Net of VAT	4,663.54		
Less: BIR 2306	154.12		
BIR 2307	88.66	VATable Sales	4,400.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.39
Amount Due	4,420.76	VAT Zero Rated Sales	0.00
Add : VAT	369.86	VAT Amount	369.86
TOTAL AMOUNT DUE	4,790.62	TOTAL SALES	5,033.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/4940/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700074290082

Collection Ref. Code : 1811-31-089-3
Account ID : 7009630000-2
Customer Name : CAMINGAO,LETECIA
Meter Number : MTR1179768
Period : Sep 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 9,154.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70096300002

BC13/215.4/4940/0/10/10-19-2017/4

2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651306617221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891155

65175715898

Date : 10-19-2017

BC13/215.4/5005/0123054/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517571589-8

Collection Ref. Code : 1853-84-338-5

Customer Information----------

Name : GILLA,GEMMA MONTEBON

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105668	Pole No	:	0123054
Serial No	:	40024860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1598
Period From	:	09-18-2017	Prev Rdg	:	1552
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	322	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 169.52
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.65
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.36
CURRENT BILL - OCTOBER 2017		347.42
TOTAL AMOUNT DUE		577.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 301.00

Your monthly electricity consumption chart

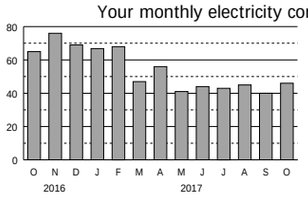

Avg Monthly Usage : 54.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.42		
Less : VAT	24.30		
Amount Net of VAT	323.12		
Less: BIR 2306	10.12		
BIR 2307	5.95	VATable Sales	295.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	307.05	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	331.35	TOTAL SALES	347.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5005/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651306617221

Collection Ref. Code : 1853-84-338-5
Account ID : 6517571589-8
Customer Name : GILLA,GEMMA MONTEBON
Meter Number : MTR1105668
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 577.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65175715898 BC13/215.4/5005/0/10/10-19-2017/4 2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864144971596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895640

86465300001

Date : 10-19-2017

BC13/215.4/5060/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646530000-1

Collection Ref. Code : 1811-92-437-9

Customer Information----------

Name : CABANADA,FELIXBERTA M1 B.

Premise Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY

Billing Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105870	Pole No	:	0123061
Serial No	:	40024949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3758
Period From	:	09-18-2017	Prev Rdg	:	3649
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	559	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		62.98
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.27
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.72
CURRENT BILL - OCTOBER 2017		1,323.71
TOTAL AMOUNT DUE		2,569.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,274.00

Your monthly electricity consumption chart

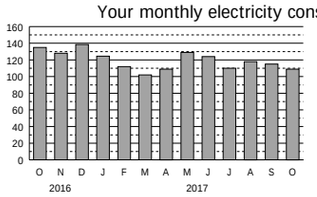

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.71		
Less : VAT	96.79		
Amount Net of VAT	1,226.92		
Less: BIR 2306	40.33		
BIR 2307	23.31	VATable Sales	1,156.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,163.28	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,260.07	TOTAL SALES	1,323.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5060/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864144971596

Collection Ref. Code : 1811-92-437-9
Account ID : 8646530000-1
Customer Name : CABANADA,FELIXBERTA M1 B.
Meter Number : MTR1105870
Period : Sep 2017

Premise Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: IPIL ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,569.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86465300001

BC13/215.4/5060/0/10/10-19-2017/4

2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384813337584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903340

38465300002

Date : 10-19-2017

BC13/215.4/5065/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846530000-2

Collection Ref. Code : 1811-92-587-1

Customer Information----------

Name : CABANADA,FELIXBERTA TM M3 B.

Premise Address: IPIL ALUMNOS BASAK CEBU CITY

Billing Address: IPIL ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1160056	Pole No	:	0123061
Serial No	:	40107441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2848
Period From	:	09-18-2017	Prev Rdg	:	2744
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	160	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.61
CURRENT BILL - OCTOBER 2017		1,267.70
TOTAL AMOUNT DUE		2,654.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,600.00

Your monthly electricity consumption chart

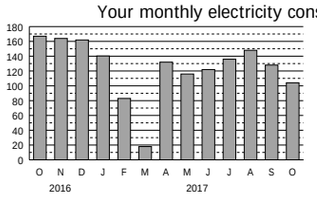

Avg Monthly Usage : 124.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.70		
Less : VAT	92.85		
Amount Net of VAT	1,174.85		
Less: BIR 2306	38.68		
BIR 2307	22.33	VATable Sales	1,108.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.76
Amount Due	1,113.84	VAT Zero Rated Sales	0.00
Add : VAT	92.85	VAT Amount	92.85
TOTAL AMOUNT DUE	1,206.69	TOTAL SALES	1,267.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5065/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384813337584

Collection Ref. Code : 1811-92-587-1

Account ID : 3846530000-2

Customer Name : CABANADA,FELIXBERTA TM M3 B.

Meter Number : MTR1160056

Period : Sep 2017

Premise Address: IPIL ALUMNOS BASAK CEBU CITY

Billing Address: IPIL ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 2,654.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38465300002 BC13/215.4/5065/0/10/10-19-2017/4 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291887470069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907593

29176915931

Date : 10-19-2017

BC13/215.4/5067/0123061/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917691593-1

Collection Ref. Code : 1849-55-497-8

Customer Information----------

Name : OPINA,ERLINDA RAMIL

Premise Address: SITIO IPIL

Billing Address: SITIO IPIL

TIN :

Metering Information----------

Meter No	:	MTR1106233	Pole No	:	0123061
Serial No	:	40024965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4247
Period From	:	09-18-2017	Prev Rdg	:	4171
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,005.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		4.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.89
CURRENT BILL - OCTOBER 2017		957.14
TOTAL AMOUNT DUE		1,963.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 879.00

Your monthly electricity consumption chart

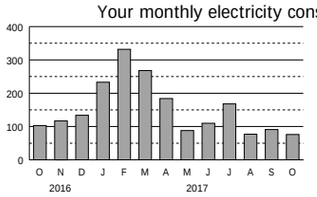

Avg Monthly Usage : 152.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.14		
Less : VAT	68.89		
Amount Net of VAT	888.25		
Less: BIR 2306	28.71		
BIR 2307	16.91	VATable Sales	839.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	842.63	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	911.52	TOTAL SALES	957.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5067/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291887470069

Collection Ref. Code : 1849-55-497-8

Account ID : 2917691593-1

Customer Name : OPINA,ERLINDA RAMIL

Meter Number : MTR1106233

Period : Sep 2017

Premise Address: SITIO IPIL

Billing Address: SITIO IPIL

TOTAL AMOUNT DUE : 1,963.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29176915931 BC13/215.4/5067/0/10/10-19-2017/4 2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010630721713

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894248

01096300007

Date : 10-19-2017

BC13/215.4/5080/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0109630000-7

Collection Ref. Code : 1811-31-116-4

Customer Information----------

Name : OPINA,ALBERTO

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TIN :

Metering Information----------

Meter No	:	MTR1179999	Pole No	:	0114613
Serial No	:	40117147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2299
Period From	:	09-18-2017	Prev Rdg	:	2135
No of Days	:	29	Diff Rdg	:	164
Avg kWh/day	:	5.66	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		99.04
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.44
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		251.05
CURRENT BILL - OCTOBER 2017		1,993.59
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,974.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,668.87

Your monthly electricity consumption chart

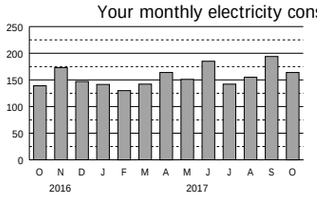

Avg Monthly Usage : 155.96kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.59		
Less : VAT	145.83		
Amount Net of VAT	1,847.76		
Less: BIR 2306	60.77		
BIR 2307	35.11	VATable Sales	1,742.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.22
Amount Due	1,751.88	VAT Zero Rated Sales	0.00
Add : VAT	145.83	VAT Amount	145.83
TOTAL AMOUNT DUE	1,897.71	TOTAL SALES	1,993.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5080/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010630721713

Collection Ref. Code : 1811-31-116-4
Account ID : 0109630000-7
Customer Name : OPINA,ALBERTO
Meter Number : MTR1179999
Period : Sep 2017

Premise Address: BASAK ALUMNUS
Billing Address: BASAK ALUMNUS

TOTAL AMOUNT DUE : 3,974.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01096300007

BC13/215.4/5080/0/10/10-19-2017/4

2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260988778782

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895009

26055300003

Date : 10-19-2017

BC13/215.4/5090/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605530000-3

Collection Ref. Code : 1811-80-551-5

Customer Information----------

Name : OPINA,MARIO TM R.

Premise Address: IPIL IPIL SAN NICOLA BASAK CEBU CITY
Billing Address: IPIL IPIL SAN NICOLA BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179995	Pole No	:	0114613
Serial No	:	40117152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	533
Period From	:	09-18-2017	Prev Rdg	:	500
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 155.04
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.35
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.70
CURRENT BILL - OCTOBER 2017		214.34
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		301.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 211.00

Your monthly electricity consumption chart

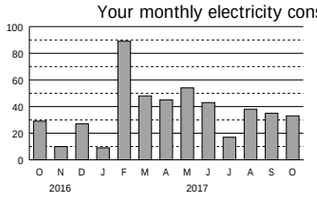

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.34		
Less : VAT	14.80		
Amount Net of VAT	199.54		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.76	VAT Zero Rated Sales	0.00
Add : VAT	14.80	VAT Amount	14.80
TOTAL AMOUNT DUE	204.56	TOTAL SALES	214.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5090/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260988778782

Collection Ref. Code : 1811-80-551-5
Account ID : 2605530000-3
Customer Name : OPINA,MARIO TM R.
Meter Number : MTR1179995
Period : Sep 2017

Premise Address: IPIL IPIL SAN NICOLA BASAK CEBU CITY
Billing Address: IPIL IPIL SAN NICOLA BASAK CEBU CITY

TOTAL AMOUNT DUE : 301.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26055300003

BC13/215.4/5090/0/10/10-19-2017/4

2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580449676430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900525

58039828262

Date : 10-19-2017

BC13/215.4/5095/0109790/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803982826-2

Collection Ref. Code : 1859-33-512-8

Customer Information----------

Name : OPENA,ALDRENE RAMIL

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179753	Pole No	:	0109790
Serial No	:	40117572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5073
Period From	:	09-18-2017	Prev Rdg	:	4701
No of Days	:	29	Diff Rdg	:	372
Avg kWh/day	:	12.83	Registered	:	372
Conn Load	:	140	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,130.70
Transmission Charge	0.5056/kWh	188.08
System Loss Charge	0.8962/kWh	333.39
Sub-Total		2,652.17
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.75
Surcharge	0.02 of 3,186.50	63.73
Sub-Total		193.63
Government Charges		
Franchise Tax - Local		29.36
Value Added Tax		
Generation		150.99
Transmission		6.75
System Loss		22.58
Distribution		128.33
Others		15.39
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		564.64
CURRENT BILL - OCTOBER 2017		4,479.84
TOTAL AMOUNT DUE		7,666.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,200.00

Your monthly electricity consumption chart

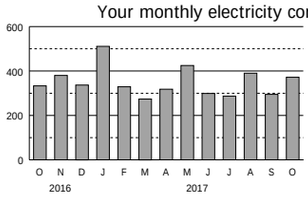

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,479.84		
Less : VAT	326.26		
Amount Net of VAT	4,153.58		
Less: BIR 2306	135.96		
BIR 2307	78.89	VATable Sales	3,915.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.38
Amount Due	3,938.73	VAT Zero Rated Sales	0.00
Add : VAT	326.26	VAT Amount	326.26
TOTAL AMOUNT DUE	4,264.99	TOTAL SALES	4,479.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5095/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580449676430

Collection Ref. Code : 1859-33-512-8

Account ID : 5803982826-2

Customer Name : OPENA,ALDRENE RAMIL

Meter Number : MTR1179753

Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

Billing Address: ALUMNOS BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 7,666.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58039828262

BC13/215.4/5095/0/10/10-19-2017/4

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160427268190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894231

16055300004

Date : 10-19-2017

BC13/215.4/5100/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605530000-4

Collection Ref. Code : 1811-80-542-6

Customer Information----------

Name : OPINA,MAE TM R.

Premise Address: IPIL-IPIL ALUMNOS BASAK CEBU CITY
Billing Address: IPIL-IPIL ALUMNOS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179767	Pole No	:	0114613
Serial No	:	40117870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	830
Period From	:	09-18-2017	Prev Rdg	:	700
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	150	Billed kWh	:	130

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,714.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.83
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		199.27
CURRENT BILL - OCTOBER 2017		1,582.76
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		3,189.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,935.00

Your monthly electricity consumption chart

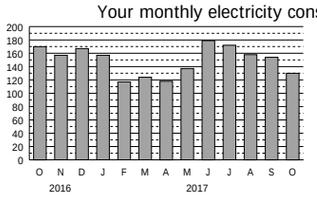

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.76		
Less : VAT	115.84		
Amount Net of VAT	1,466.92		
Less: BIR 2306	48.28		
BIR 2307	27.88	VATable Sales	1,383.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.43
Amount Due	1,390.76	VAT Zero Rated Sales	0.00
Add : VAT	115.84	VAT Amount	115.84
TOTAL AMOUNT DUE	1,506.60	TOTAL SALES	1,582.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5100/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160427268190

Collection Ref. Code : 1811-80-542-6
Account ID : 1605530000-4
Customer Name : OPINA,MAE TM R.
Meter Number : MTR1179767
Period : Sep 2017

Premise Address: IPIL-IPIL ALUMNOS BASAK CEBU CITY
Billing Address: IPIL-IPIL ALUMNOS BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,189.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16055300004

BC13/215.4/5100/0/10/10-19-2017/4

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360160951691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894657

36055300002

Date : 10-19-2017

BC13/215.4/5110/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3605530000-2

Collection Ref. Code : 1811-80-563-9

Customer Information----------

Name : OPINA,LEONORA TM R.

Premise Address: IPIL IPIL BASAK SAN NICOLAS CEBU CITY

Billing Address: IPIL IPIL BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1179771	Pole No	:	0114613
Serial No	:	40117874	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	899
Period From	:	09-18-2017	Prev Rdg	:	839
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 153.88
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.22
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.53
CURRENT BILL - OCTOBER 2017		525.10
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		1,026.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 538.00

Your monthly electricity consumption chart

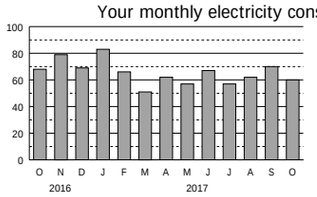

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.10		
Less : VAT	37.43		
Amount Net of VAT	487.67		
Less: BIR 2306	15.61		
BIR 2307	9.08	VATable Sales	450.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.98	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	500.41	TOTAL SALES	525.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5110/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360160951691

Collection Ref. Code : 1811-80-563-9

Account ID : 3605530000-2

Customer Name : OPINA,LEONORA TM R.

Meter Number : MTR1179771

Period : Sep 2017

Premise Address: IPIL IPIL BASAK SAN NICOLAS CEBU CITY

Billing Address: IPIL IPIL BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,026.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36055300002 BC13/215.4/5110/0/10/10-19-2017/4 2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947905638688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909433

94777300008

Date : 10-19-2017

BC13/215.4/5120/0114606/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477730000-8

Collection Ref. Code : 1835-57-995-7

Customer Information----------

Name : OPINA,ERLINDA D TM

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TIN :

Metering Information----------

Meter No	:	MTR1179758	Pole No	:	0114606
Serial No	:	40117573	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1331
Period From	:	09-18-2017	Prev Rdg	:	1248
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,969.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,082.00	21.64
Sub-Total		- 40.64
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.62
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.81
CURRENT BILL - OCTOBER 2017		912.40
Debit Adjustments		17.76
Adjustment for PBR Guaranteed Service Level		- 107.66
Payment Arrangement		435.13
TOTAL AMOUNT DUE		3,227.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,790.00

Your monthly electricity consumption chart

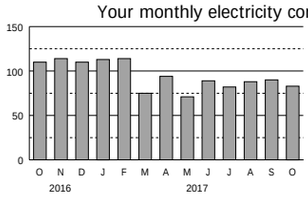

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.40		
Less : VAT	66.22		
Amount Net of VAT	846.18		
Less: BIR 2306	27.60		
BIR 2307	15.99	VATable Sales	793.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.59
Amount Due	802.59	VAT Zero Rated Sales	0.00
Add : VAT	66.22	VAT Amount	66.22
TOTAL AMOUNT DUE	868.81	TOTAL SALES	912.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5120/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947905638688

Collection Ref. Code : 1835-57-995-7
Account ID : 9477730000-8
Customer Name : OPINA,ERLINDA D TM
Meter Number : MTR1179758
Period : Aug 2017 to Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLA
Billing Address: ALUMNOS BASAK SAN NICOLA

TOTAL AMOUNT DUE : 3,227.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94777300008

BC13/215.4/5120/0/10/10-19-2017/4

2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522717228975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52286300000

BILLING STATEMENT

1011900230

Date : 10-19-2017

BC13/215.4/5130/0125990/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228630000-0

Collection Ref. Code : 1819-84-815-9

Customer Information----------

Name : ABAYON,RENATO

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TIN :

Metering Information----------

Meter No	:	MTR1180002	Pole No	:	0125990
Serial No	:	40117559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3124
Period From	:	09-18-2017	Prev Rdg	:	2914
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		117.86
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		9.72
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		320.15
CURRENT BILL - OCTOBER 2017		2,541.09
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		4,660.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,285.00

Your monthly electricity consumption chart

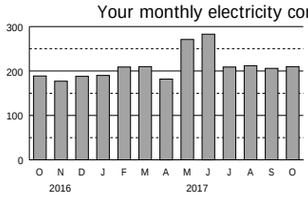

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,541.09		
Less : VAT	185.48		
Amount Net of VAT	2,355.61		
Less: BIR 2306	77.30		
BIR 2307	44.75	VATable Sales	2,220.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.67
Amount Due	2,233.56	VAT Zero Rated Sales	0.00
Add : VAT	185.48	VAT Amount	185.48
TOTAL AMOUNT DUE	2,419.04	TOTAL SALES	2,541.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5130/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522717228975

Collection Ref. Code : 1819-84-815-9
Account ID : 5228630000-0
Customer Name : ABAYON,RENATO
Meter Number : MTR1180002
Period : Sep 2017

Premise Address: BASAK CABREROS
Billing Address: BASAK CABREROS

TOTAL AMOUNT DUE : 4,660.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52286300000

BC13/215.4/5130/0/10/10-19-2017/4

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300391291714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890912

30096300006

Date : 10-19-2017

BC13/215.4/5140/0125990/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3009630000-6

Collection Ref. Code : 1811-30-983-6

Customer Information----------

Name : OROPESA,NUEVA G

Premise Address: CABREROS ST STITIO YPIL ALUMNOS
Billing Address: CABREROS ST STITIO YPIL ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1179764	Pole No	:	0125990
Serial No	:	40117312	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7824
Period From	:	09-18-2017	Prev Rdg	:	7374
No of Days	:	29	Diff Rdg	:	450
Avg kWh/day	:	15.52	Registered	:	450
Conn Load	:	0	Billed kWh	:	450

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,254.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,577.47
Transmission Charge	0.5056/kWh	227.52
System Loss Charge	0.8962/kWh	403.29
Sub-Total		3,208.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.62
Surcharge	0.02 of 5,254.50	105.09
Sub-Total		262.24
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		182.66
Transmission		8.16
System Loss		27.30
Distribution		155.11
Others		22.00
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		686.52
CURRENT BILL - OCTOBER 2017		5,449.63
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		10,596.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,300.00

Your monthly electricity consumption chart

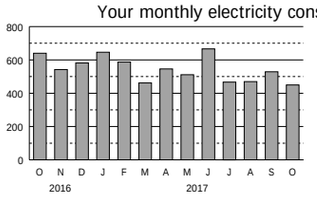

Avg Monthly Usage : 546.03kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,449.63		
Less : VAT	397.92		
Amount Net of VAT	5,051.71		
Less: BIR 2306	165.79		
BIR 2307	95.98	VATable Sales	4,763.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.60
Amount Due	4,789.94	VAT Zero Rated Sales	0.00
Add : VAT	397.92	VAT Amount	397.92
TOTAL AMOUNT DUE	5,187.86	TOTAL SALES	5,449.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5140/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300391291714

Collection Ref. Code : 1811-30-983-6
Account ID : 3009630000-6
Customer Name : OROPESA,NUEVA G
Meter Number : MTR1179764
Period : Sep 2017

Premise Address: CABREROS ST STITIO YPIL ALUMNOS
Billing Address: CABREROS ST STITIO YPIL ALUMNOS

TOTAL AMOUNT DUE : 10,596.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30096300006 BC13/215.4/5140/0/10/10-19-2017/4 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238770443986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904768

23897300002

Date : 10-19-2017

BC13/215.4/5160/0114613/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389730000-2

Collection Ref. Code : 1837-60-707-9

Customer Information----------

Name : CAITOR,VIRGILIO JR TM M.

Premise Address: SITIO IPIL-ALUMNOS Cebu City

Billing Address: SITIO IPIL-ALUMNOS Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1179994	Pole No	:	0114613
Serial No	:	40117149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3496
Period From	:	09-18-2017	Prev Rdg	:	3152
No of Days	:	29	Diff Rdg	:	344
Avg kWh/day	:	11.86	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

Credited to your account is P107.66 compensation for our failure to restore power within 12 hours after fault on the secondary side of the distribution system where your electric account is connected for the period July 1, 2017 to June 30, 2018. This compensation is in compliance with the Guaranteed Service Level Scheme of the Performance Based Regulation (PBR).

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,963.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.5056/kWh	173.93
System Loss Charge	0.8962/kWh	308.29
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		199.40
Government Charges		
Franchise Tax - Local		27.31
Value Added Tax		
Generation		139.64
Transmission		6.24
System Loss		20.88
Distribution		118.71
Others		16.69
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		524.82
CURRENT BILL - OCTOBER 2017		4,166.06
Adjustment for PBR Guaranteed Service Level		- 107.66
TOTAL AMOUNT DUE		8,021.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,021.00

Your monthly electricity consumption chart

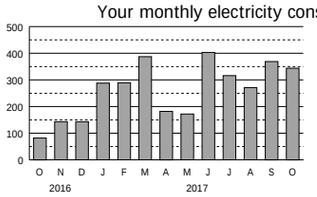

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,166.06		
Less : VAT	304.21		
Amount Net of VAT	3,861.85		
Less: BIR 2306	126.75		
BIR 2307	73.37	VATable Sales	3,641.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.61
Amount Due	3,661.73	VAT Zero Rated Sales	0.00
Add : VAT	304.21	VAT Amount	304.21
TOTAL AMOUNT DUE	3,965.94	TOTAL SALES	4,166.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5160/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238770443986

Collection Ref. Code : 1837-60-707-9

Account ID : 2389730000-2

Customer Name : CAITOR,VIRGILIO JR TM M.

Meter Number : MTR1179994

Period : Sep 2017

Premise Address: SITIO IPIL-ALUMNOS Cebu City

Billing Address: SITIO IPIL-ALUMNOS Cebu City

TOTAL AMOUNT DUE : 8,021.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23897300002

BC13/215.4/5160/0/10/10-19-2017/4

2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199274898998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909718

19926687898

Date : 10-19-2017

BC13/215.4/5205/0125983/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992668789-8

Collection Ref. Code : 1859-58-911-1

Customer Information----------

Name : RAAGAS,ROSENDO LALUNA

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1065867	Pole No	:	0125983
Serial No	:	40026271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	196
Period From	:	09-18-2017	Prev Rdg	:	106
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	322	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 47.73
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.37
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.31
CURRENT BILL - OCTOBER 2017		984.74
TOTAL AMOUNT DUE		1,973.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,682.00

Your monthly electricity consumption chart

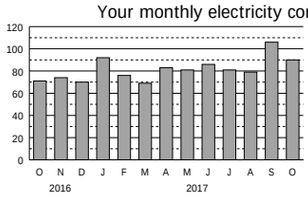

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.74		
Less : VAT	71.31		
Amount Net of VAT	913.43		
Less: BIR 2306	29.73		
BIR 2307	17.26	VATable Sales	856.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	866.44	VAT Zero Rated Sales	0.00
Add : VAT	71.31	VAT Amount	71.31
TOTAL AMOUNT DUE	937.75	TOTAL SALES	984.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5205/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199274898998

Collection Ref. Code : 1859-58-911-1

Account ID : 1992668789-8

Customer Name : RAAGAS,ROSENDO LALUNA

Meter Number : MTR1065867

Period : Sep 2017

Premise Address: SEASIDE ALUMNOS BASAK SAN NICOLAS

Billing Address: SEASIDE ALUMNOS BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 1,973.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19926687898

BC13/215.4/5205/0/10/10-19-2017/4

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884629470013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903313

88416300007

Date : 10-19-2017

BC13/215.4/5220/0123285/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841630000-7

Collection Ref. Code : 1825-80-770-1

Customer Information----------

Name : CASES,ROSALIA

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1106232	Pole No	:	0123285
Serial No	:	40024986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4276
Period From	:	09-18-2017	Prev Rdg	:	4148
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		73.93
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.18
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.64
CURRENT BILL - OCTOBER 2017		1,553.40
TOTAL AMOUNT DUE		3,015.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,490.00

Your monthly electricity consumption chart

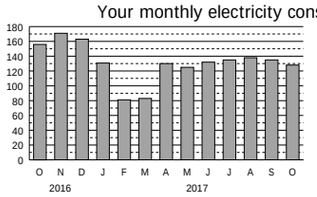

Avg Monthly Usage : 131.37kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.40		
Less : VAT	113.53		
Amount Net of VAT	1,439.87		
Less: BIR 2306	47.33		
BIR 2307	27.36	VATable Sales	1,357.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,365.18	VAT Zero Rated Sales	0.00
Add : VAT	113.53	VAT Amount	113.53
TOTAL AMOUNT DUE	1,478.71	TOTAL SALES	1,553.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5220/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884629470013

Collection Ref. Code : 1825-80-770-1

Account ID : 8841630000-7

Customer Name : CASES,ROSALIA

Meter Number : MTR1106232

Period : Sep 2017

Premise Address: BASAK

Billing Address: BASAK

TOTAL AMOUNT DUE : 3,015.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88416300007 BC13/215.4/5220/0/10/10-19-2017/4 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424896950927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900498

42476300001

Date : 10-19-2017

BC13/215.4/5230/0123285/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247630000-1

Collection Ref. Code : 1841-59-899-2

Customer Information----------

Name : CABILLO,LOURDES T

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106231	Pole No	:	0123285
Serial No	:	40025107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2919
Period From	:	09-18-2017	Prev Rdg	:	2821
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	240	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,353.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.8877/kWh	86.99
System Loss Charge	0.886/kWh	86.83
Sub-Total		735.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		61.29
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		39.78
Transmission		3.12
System Loss		5.72
Distribution		34.25
Others		5.33
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		151.97
CURRENT BILL - OCTOBER 2017		1,233.80
TOTAL AMOUNT DUE		2,587.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,460.25

Your monthly electricity consumption chart

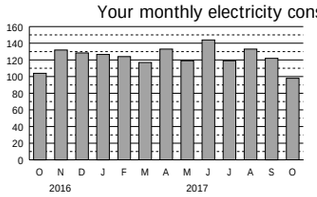

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.80		
Less : VAT	88.79		
Amount Net of VAT	1,145.01		
Less: BIR 2306	37.01		
BIR 2307	21.80	VATable Sales	1,081.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.18
Amount Due	1,086.20	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,174.99	TOTAL SALES	1,233.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5230/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424896950927

Collection Ref. Code : 1841-59-899-2
Account ID : 4247630000-1
Customer Name : CABILLO,LOURDES T
Meter Number : MTR1106231
Period : Sep 2017

Premise Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS, BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,587.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42476300001 BC13/215.4/5230/0/10/10-19-2017/4 2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247275493701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908294

24796300002

Date : 10-19-2017

BC13/215.4/5250/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479630000-2

Collection Ref. Code : 1843-24-623-6

Customer Information----------

Name : DELA TORRE,DENNIS L

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105875	Pole No	:	0123026
Serial No	:	40025376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4035
Period From	:	09-18-2017	Prev Rdg	:	3885
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	508	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,883.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.8877/kWh	133.16
System Loss Charge	0.886/kWh	132.90
Sub-Total		1,125.22
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		90.07
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		60.88
Transmission		4.78
System Loss		8.76
Distribution		52.10
Others		7.71
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		231.81
CURRENT BILL - OCTOBER 2017		1,881.30
TOTAL AMOUNT DUE		3,765.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,025.94

Your monthly electricity consumption chart

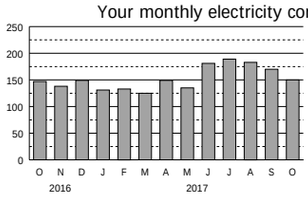

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.30		
Less : VAT	135.13		
Amount Net of VAT	1,746.17		
Less: BIR 2306	56.31		
BIR 2307	33.24	VATable Sales	1,649.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,656.62	VAT Zero Rated Sales	0.00
Add : VAT	135.13	VAT Amount	135.13
TOTAL AMOUNT DUE	1,791.75	TOTAL SALES	1,881.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5250/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247275493701

Collection Ref. Code : 1843-24-623-6
Account ID : 2479630000-2
Customer Name : DELA TORRE,DENNIS L
Meter Number : MTR1105875
Period : Sep 2017

Premise Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,765.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24796300002

BC13/215.4/5250/0/10/10-19-2017/4

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563879706122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894817

56335300002

Date : 10-19-2017

BC13/215.4/5260/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633530000-2

Collection Ref. Code : 1843-43-632-9

Customer Information----------

Name : ANOS,AGUIDO A

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106236	Pole No	:	0123026
Serial No	:	40025526	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3568
Period From	:	09-18-2017	Prev Rdg	:	3440
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	520	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,416.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.8877/kWh	113.63
System Loss Charge	0.886/kWh	113.41
Sub-Total		960.19
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		73.02
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		51.95
Transmission		4.08
System Loss		7.48
Distribution		44.55
Others		6.11
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		197.39
CURRENT BILL - OCTOBER 2017		1,601.85
TOTAL AMOUNT DUE		3,018.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,439.00

Your monthly electricity consumption chart

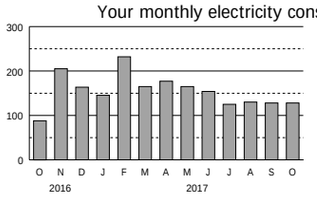

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.85		
Less : VAT	114.93		
Amount Net of VAT	1,486.92		
Less: BIR 2306	47.91		
BIR 2307	28.30	VATable Sales	1,404.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.46
Amount Due	1,410.71	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,525.64	TOTAL SALES	1,601.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5260/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563879706122

Collection Ref. Code : 1843-43-632-9

Account ID : 5633530000-2

Customer Name : ANOS,AGUIDO A

Meter Number : MTR1106236

Period : Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 3,018.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56335300002

BC13/215.4/5260/0/10/10-19-2017/4

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738297847932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904667

73870843643

Date : 10-19-2017

BC13/215.4/5265/0123026/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387084364-3

Collection Ref. Code : 1859-20-344-2

Customer Information----------

Name : JIMENEZ,CELSA MANGOLARE

Premise Address: SITIO IPIL ALUMNUS,CEBU CITY

Billing Address: SITIO IPIL ALUMNUS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105669	Pole No	:	0123026
Serial No	:	40025220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2686
Period From	:	09-18-2017	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		- 68.37
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 5.54
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.25
CURRENT BILL - OCTOBER 2017		848.15
TOTAL AMOUNT DUE		1,637.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 805.61

Your monthly electricity consumption chart

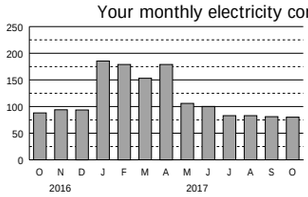

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	848.15		
Less : VAT	61.78		
Amount Net of VAT	786.37		
Less: BIR 2306	25.76		
BIR 2307	14.83	VATable Sales	735.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.47
Amount Due	745.78	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	807.56	TOTAL SALES	848.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5265/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738297847932

Collection Ref. Code : 1859-20-344-2

Account ID : 7387084364-3

Customer Name : JIMENEZ,CELSA MANGOLARE

Meter Number : MTR1105669

Period : Sep 2017

Premise Address: SITIO IPIL ALUMNUS,CEBU CITY

Billing Address: SITIO IPIL ALUMNUS,CEBU CITY

TOTAL AMOUNT DUE : 1,637.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73870843643

BC13/215.4/5265/0/10/10-19-2017/4

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902849121234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891690

90245300000

Date : 10-19-2017

BC13/215.4/5270/0123271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024530000-0

Collection Ref. Code : 1823-29-668-8

Customer Information----------

Name : JAMINA,HORTENCIA P

Premise Address: RIZAL AVE EXT SITIO IPIL BASAK CEBU CITY

Billing Address: RIZAL AVE EXT SITIO IPIL BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105672	Pole No	:	0123271
Serial No	:	40025805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3091
Period From	:	09-18-2017	Prev Rdg	:	3048
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 157.37
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.57
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.14
CURRENT BILL - OCTOBER 2017		326.38
TOTAL AMOUNT DUE		602.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 388.98

Your monthly electricity consumption chart

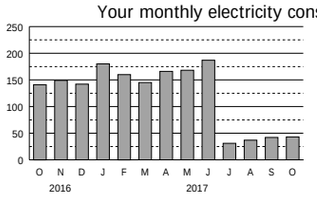

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.38		
Less : VAT	22.90		
Amount Net of VAT	303.48		
Less: BIR 2306	9.56		
BIR 2307	5.59	VATable Sales	277.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.33	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	311.23	TOTAL SALES	326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5270/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902849121234

Collection Ref. Code : 1823-29-668-8
Account ID : 9024530000-0
Customer Name : JAMINA,HORTENCIA P
Meter Number : MTR1105672
Period : Sep 2017

Premise Address: RIZAL AVE EXT SITIO IPIL BASAK CEBU CITY
Billing Address: RIZAL AVE EXT SITIO IPIL BASAK CEBU CITY

TOTAL AMOUNT DUE : 602.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90245300000 BC13/215.4/5270/0/10/10-19-2017/4 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594279377277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905644

59435300005

Date : 10-19-2017

BC13/215.4/5290/0123271/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943530000-5

Collection Ref. Code : 1843-49-581-3

Customer Information----------

Name : CANARES,MA. CECILIA G

Premise Address: SITIO IPIL, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105594	Pole No	:	0123271
Serial No	:	40025882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2138
Period From	:	09-18-2017	Prev Rdg	:	2025
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,497.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.8877/kWh	100.31
System Loss Charge	0.886/kWh	100.12
Sub-Total		847.66
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,497.50	29.95
Sub-Total		69.41
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		45.87
Transmission		3.60
System Loss		6.60
Distribution		39.40
Others		6.00
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.97
CURRENT BILL - OCTOBER 2017		1,420.37
TOTAL AMOUNT DUE		2,917.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,520.00

Your monthly electricity consumption chart

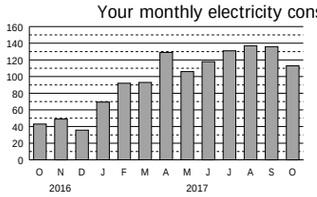

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.37		
Less : VAT	102.14		
Amount Net of VAT	1,318.23		
Less: BIR 2306	42.57		
BIR 2307	25.09	VATable Sales	1,245.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.83
Amount Due	1,250.57	VAT Zero Rated Sales	0.00
Add : VAT	102.14	VAT Amount	102.14
TOTAL AMOUNT DUE	1,352.71	TOTAL SALES	1,420.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5290/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594279377277

Collection Ref. Code : 1843-49-581-3
Account ID : 5943530000-5
Customer Name : CANARES,MA. CECILIA G
Meter Number : MTR1105594
Period : Sep 2017

Premise Address: SITIO IPIL, ALUMNOS BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO IPIL, ALUMNOS BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 2,917.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59435300005

BC13/215.4/5290/0/10/10-19-2017/4

2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317108749071
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897471

31796300007

Date : 10-19-2017

BC13/215.4/5360/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179630000-7

Collection Ref. Code : 1829-89-596-6

Customer Information----------

Name : ATILLO,DELIA C TM

Premise Address: BASAK ALUMNOS
Billing Address: BASAK ALUMNOS

TIN :

Metering Information----------

Meter No	:	MTR1105671	Pole No	:	0123166
Serial No	:	40026841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4353
Period From	:	09-18-2017	Prev Rdg	:	4143
No of Days	:	29	Diff Rdg	:	210
Avg kWh/day	:	7.24	Registered	:	210
Conn Load	:	150	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,144.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		116.23
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		9.53
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		319.94
CURRENT BILL - OCTOBER 2017		2,539.25
TOTAL AMOUNT DUE		4,684.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 2,265.00

Your monthly electricity consumption chart

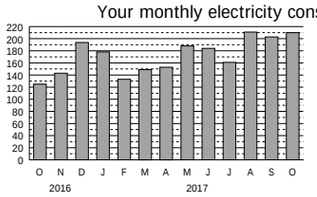

Avg Monthly Usage : 171.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.25		
Less : VAT	185.29		
Amount Net of VAT	2,353.96		
Less: BIR 2306	77.22		
BIR 2307	44.72	VATable Sales	2,219.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.65
Amount Due	2,232.02	VAT Zero Rated Sales	0.00
Add : VAT	185.29	VAT Amount	185.29
TOTAL AMOUNT DUE	2,417.31	TOTAL SALES	2,539.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5360/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317108749071

Collection Ref. Code : 1829-89-596-6
Account ID : 3179630000-7
Customer Name : ATILLO,DELIA C TM
Meter Number : MTR1105671
Period : Sep 2017

Premise Address: BASAK ALUMNOS
Billing Address: BASAK ALUMNOS

TOTAL AMOUNT DUE : 4,684.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31796300007

BC13/215.4/5360/0/10/10-19-2017/4

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641741448141
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906193

64152973208

Date : 10-19-2017

BC13/215.4/5365/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6415297320-8

Collection Ref. Code : 1851-71-473-1

Customer Information----------

Name : MABULAY,ALEJANDRA ABELLANA

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS
Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180991	Pole No	:	0123166
Serial No	:	40116866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1893
Period From	:	09-18-2017	Prev Rdg	:	1809
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	575	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 36.15
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 3.07
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		120.86
CURRENT BILL - OCTOBER 2017		928.94
TOTAL AMOUNT DUE		2,273.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,431.00

Your monthly electricity consumption chart

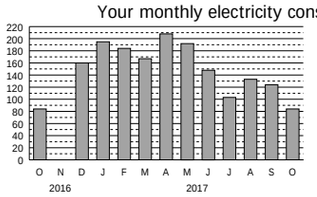

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.94		
Less : VAT	67.60		
Amount Net of VAT	861.34		
Less: BIR 2306	28.17		
BIR 2307	16.28	VATable Sales	808.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.26
Amount Due	816.89	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	884.49	TOTAL SALES	928.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5365/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641741448141

Collection Ref. Code : 1851-71-473-1
Account ID : 6415297320-8
Customer Name : MABULAY,ALEJANDRA ABELLANA
Meter Number : MTR1180991
Period : Sep 2017

Premise Address: RIZAL AVE. EXT. BASAK SAN NICOLAS
Billing Address: RIZAL AVE. EXT. BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 2,273.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64152973208 BC13/215.4/5365/0/10/10-19-2017/4 2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288759453343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906149

28878936542

Date : 10-19-2017

BC13/215.4/5366/0123166/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2887893654-2

Collection Ref. Code : 1855-42-971-3

Customer Information----------

Name : TABADA,ELMA MABULAY

Premise Address: JANSSEN SITE SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANSSEN SITE SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105234	Pole No	:	0123166
Serial No	:	40025295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	373
Period From	:	09-18-2017	Prev Rdg	:	303
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	239	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.13
CURRENT BILL - OCTOBER 2017		704.69
TOTAL AMOUNT DUE		2,117.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 815.00

Your monthly electricity consumption chart

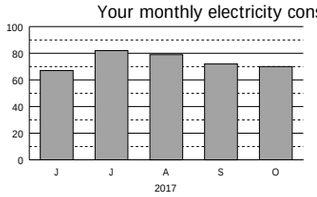

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.69		
Less : VAT	51.21		
Amount Net of VAT	653.48		
Less: BIR 2306	21.34		
BIR 2307	12.28	VATable Sales	609.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	619.86	VAT Zero Rated Sales	0.00
Add : VAT	51.21	VAT Amount	51.21
TOTAL AMOUNT DUE	671.07	TOTAL SALES	704.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5366/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288759453343

Collection Ref. Code : 1855-42-971-3
Account ID : 2887893654-2
Customer Name : TABADA,ELMA MABULAY
Meter Number : MTR1105234
Period : Aug 2017 to Sep 2017

Premise Address: JANSSEN SITE SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: JANSSEN SITE SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 2,117.27 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28878936542 BC13/215.4/5366/0/10/10-19-2017/4 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271315330993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898893

27163449450

Date : 10-19-2017

BC13/215.4/5375/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716344945-0

Collection Ref. Code : 1859-68-233-2

Customer Information----------

Name : ANINON,MORRIS BAISAC

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105874	Pole No	:	0123173
Serial No	:	40027381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6141
Period From	:	09-18-2017	Prev Rdg	:	5997
No of Days	:	29	Diff Rdg	:	144
Avg kWh/day	:	4.97	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		81.97
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.81
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.89
CURRENT BILL - OCTOBER 2017		1,745.54
TOTAL AMOUNT DUE		3,329.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,700.00

Your monthly electricity consumption chart

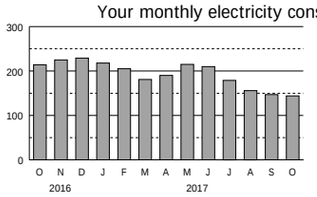

Avg Monthly Usage : 193.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.54		
Less : VAT	127.53		
Amount Net of VAT	1,618.01		
Less: BIR 2306	53.15		
BIR 2307	30.74	VATable Sales	1,525.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.36
Amount Due	1,534.12	VAT Zero Rated Sales	0.00
Add : VAT	127.53	VAT Amount	127.53
TOTAL AMOUNT DUE	1,661.65	TOTAL SALES	1,745.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5375/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271315330993

Collection Ref. Code : 1859-68-233-2
Account ID : 2716344945-0
Customer Name : ANINON,MORRIS BAISAC
Meter Number : MTR1105874
Period : Sep 2017

Premise Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO IPIL BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 3,329.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27163449450

BC13/215.4/5375/0/10/10-19-2017/4

2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065557921033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896748

06596300001

Date : 10-19-2017

BC13/215.4/5380/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0659630000-1

Collection Ref. Code : 1841-84-071-8

Customer Information----------

Name : ANINON,NILA B

Premise Address: BASAK SAN NICOLAS CEBU CITY

Billing Address: BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105872	Pole No	:	0123173
Serial No	:	40027346	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9697
Period From	:	09-18-2017	Prev Rdg	:	9353
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,429.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.8877/kWh	305.37
System Loss Charge	0.886/kWh	304.78
Sub-Total		2,580.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		188.73
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		139.64
Transmission		10.96
System Loss		20.08
Distribution		118.71
Others		15.52
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		528.45
CURRENT BILL - OCTOBER 2017		4,286.95
TOTAL AMOUNT DUE		7,716.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,211.00

Your monthly electricity consumption chart

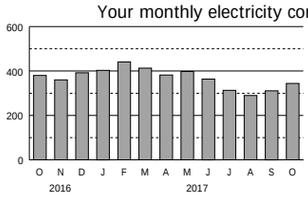

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,286.95		
Less : VAT	306.96		
Amount Net of VAT	3,979.99		
Less: BIR 2306	127.91		
BIR 2307	75.73	VATable Sales	3,758.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.49
Amount Due	3,776.35	VAT Zero Rated Sales	0.00
Add : VAT	306.96	VAT Amount	306.96
TOTAL AMOUNT DUE	4,083.31	TOTAL SALES	4,286.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5380/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065557921033

Collection Ref. Code : 1841-84-071-8
Account ID : 0659630000-1
Customer Name : ANINON,NILA B
Meter Number : MTR1105872
Period : Sep 2017

Premise Address: BASAK SAN NICOLAS CEBU CITY
Billing Address: BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 7,716.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06596300001 BC13/215.4/5380/0/10/10-19-2017/4 2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011445765332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894570

01135300000

Date : 10-19-2017

BC13/215.4/5410/0123173/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113530000-0

Collection Ref. Code : 1821-91-188-1

Customer Information----------

Name : CATAMCO,CAROLINA TM D

Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105582	Pole No	:	0123173
Serial No	:	40027128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1541
Period From	:	09-18-2017	Prev Rdg	:	1497
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 157.70
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.49
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.70
CURRENT BILL - OCTOBER 2017		337.60
TOTAL AMOUNT DUE		784.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 658.00

Your monthly electricity consumption chart

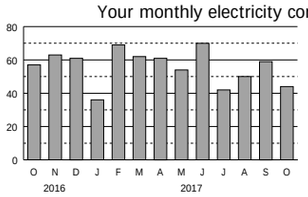

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.60		
Less : VAT	23.82		
Amount Net of VAT	313.78		
Less: BIR 2306	9.93		
BIR 2307	5.78	VATable Sales	286.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	298.07	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	321.89	TOTAL SALES	337.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5410/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011445765332

Collection Ref. Code : 1821-91-188-1
Account ID : 0113530000-0
Customer Name : CATAMCO,CAROLINA TM D
Meter Number : MTR1105582
Period : Sep 2017

Premise Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 784.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01135300000 BC13/215.4/5410/0/10/10-19-2017/4 2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976077717823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901570

97607300007

Date : 10-19-2017

BC13/215.4/5460/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760730000-7

Collection Ref. Code : 1821-73-059-3

Customer Information----------

Name : CUTILLAR,CAMILO TM S.

Premise Address: RIZAL AVE. EXT. BASAK CEBU CITY

Billing Address: RIZAL AVE. EXT. BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105580	Pole No	:	0123180
Serial No	:	40027441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5426
Period From	:	09-18-2017	Prev Rdg	:	5136
No of Days	:	29	Diff Rdg	:	290
Avg kWh/day	:	10.00	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,698.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		175.25
Government Charges		
Franchise Tax - Local		23.08
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		14.94
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		443.47
CURRENT BILL - OCTOBER 2017		3,521.04
TOTAL AMOUNT DUE		7,219.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,450.00

Your monthly electricity consumption chart

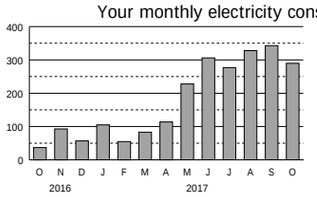

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.04		
Less : VAT	257.43		
Amount Net of VAT	3,263.61		
Less: BIR 2306	107.28		
BIR 2307	62.01	VATable Sales	3,077.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.04
Amount Due	3,094.32	VAT Zero Rated Sales	0.00
Add : VAT	257.43	VAT Amount	257.43
TOTAL AMOUNT DUE	3,351.75	TOTAL SALES	3,521.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5460/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976077717823

Collection Ref. Code : 1821-73-059-3
Account ID : 9760730000-7
Customer Name : CUTILLAR,CAMILO TM S.
Meter Number : MTR1105580
Period : Sep 2017

Premise Address: RIZAL AVE. EXT. BASAK CEBU CITY
Billing Address: RIZAL AVE. EXT. BASAK CEBU CITY

TOTAL AMOUNT DUE : 7,219.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97607300007

BC13/215.4/5460/0/10/10-19-2017/4

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175038871015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900094

17542374792

Date : 10-19-2017

BC13/215.4/5485/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754237479-2

Collection Ref. Code : 1853-37-488-1

Customer Information----------

Name : RAVANES,ELVIRA TITO

Premise Address: JANSEN SITE SAN NICOLAS, CEBU CITY

Billing Address: JANSEN SITE SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105583	Pole No	:	0123194
Serial No	:	40027490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2206
Period From	:	09-18-2017	Prev Rdg	:	2141
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		699.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.8877/kWh	57.70
System Loss Charge	0.886/kWh	57.59
Sub-Total		487.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 699.00	13.98
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		26.38
Transmission		2.07
System Loss		3.79
Distribution		22.92
Others		3.06
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		100.50
CURRENT BILL - OCTOBER 2017		815.76
TOTAL AMOUNT DUE		1,514.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 680.00

Your monthly electricity consumption chart

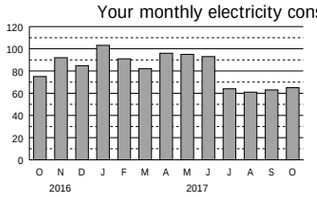

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.76		
Less : VAT	58.61		
Amount Net of VAT	757.15		
Less: BIR 2306	24.44		
BIR 2307	14.41	VATable Sales	715.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	718.30	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	776.91	TOTAL SALES	815.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5485/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175038871015

Collection Ref. Code : 1853-37-488-1
Account ID : 1754237479-2
Customer Name : RAVANES,ELVIRA TITO
Meter Number : MTR1105583
Period : Sep 2017

Premise Address: JANSEN SITE SAN NICOLAS, CEBU CITY
Billing Address: JANSEN SITE SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,514.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17542374792 BC13/215.4/5485/0/10/10-19-2017/4 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100401197242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890563

10008281403

Date : 10-19-2017

BC13/215.4/5487/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1000828140-3

Collection Ref. Code : 1853-42-647-4

Customer Information----------

Name : CABREROS,MARY JOY ODSIQUE

Premise Address: JANSSEN STREET BASAK SAN NICOLAS, CEBU CITY
Billing Address: JANSSEN STREET BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1180513	Pole No	:	0123180
Serial No	:	40118432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1604
Period From	:	09-18-2017	Prev Rdg	:	1528
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 80.57
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.15
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.69
CURRENT BILL - OCTOBER 2017		788.44
TOTAL AMOUNT DUE		1,524.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 2,500.00

Your monthly electricity consumption chart

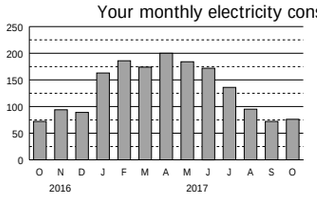

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.44		
Less : VAT	56.85		
Amount Net of VAT	731.59		
Less: BIR 2306	23.69		
BIR 2307	13.78	VATable Sales	683.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	694.12	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	750.97	TOTAL SALES	788.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5487/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100401197242

Collection Ref. Code : 1853-42-647-4
Account ID : 1000828140-3
Customer Name : CABREROS,MARY JOY ODSIQUE
Meter Number : MTR1180513
Period : Sep 2017

Premise Address: JANSSEN STREET BASAK SAN NICOLAS, CEBU CITY
Billing Address: JANSSEN STREET BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,524.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10008281403 BC13/215.4/5487/0/10/10-19-2017/4 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944836714428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908230

94435300002

Date : 10-19-2017

BC13/215.4/5490/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443530000-2

Collection Ref. Code : 1843-50-245-3

Customer Information----------

Name : CABILLO,JEVEN T

Premise Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105851	Pole No	:	0123194
Serial No	:	40024963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3102
Period From	:	09-18-2017	Prev Rdg	:	3028
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		961.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.8877/kWh	65.69
System Loss Charge	0.886/kWh	65.56
Sub-Total		555.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 962.00	19.24
Sub-Total		45.08
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		30.03
Transmission		2.36
System Loss		4.31
Distribution		26.01
Others		3.88
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		114.75
CURRENT BILL - OCTOBER 2017		931.66
TOTAL AMOUNT DUE		1,893.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 847.00

Your monthly electricity consumption chart

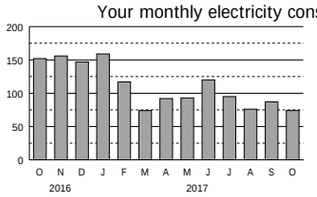

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.66		
Less : VAT	67.03		
Amount Net of VAT	864.63		
Less: BIR 2306	27.92		
BIR 2307	16.46	VATable Sales	816.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.72
Amount Due	820.25	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	887.28	TOTAL SALES	931.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5490/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944836714428

Collection Ref. Code : 1843-50-245-3
Account ID : 9443530000-2
Customer Name : CABILLO,JEVEN T
Meter Number : MTR1105851
Period : Sep 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY
Billing Address: JANSSEN SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,893.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94435300002 BC13/215.4/5490/0/10/10-19-2017/4 2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072898311589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899800

07209441836

Date : 10-19-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720944183-6

Collection Ref. Code : 1863-22-224-3

Customer Information----------

Name : PUSOD,ROQUE PATI-AN

Premise Address: JANSEEN STREET BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEEN STREET BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105853	Pole No	:	0123180
Serial No	:	40025341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2078
Period From	:	09-18-2017	Prev Rdg	:	1946
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	598	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,490.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.34
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.70
CURRENT BILL - OCTOBER 2017		1,601.41
TOTAL AMOUNT DUE		3,092.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,385.00

Your monthly electricity consumption chart

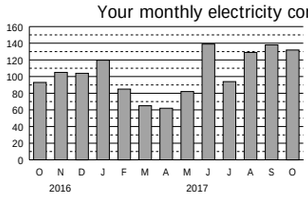

Avg Monthly Usage : 103.66kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.41		
Less : VAT	117.03		
Amount Net of VAT	1,484.38		
Less: BIR 2306	48.77		
BIR 2307	28.20	VATable Sales	1,399.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,407.41	VAT Zero Rated Sales	0.00
Add : VAT	117.03	VAT Amount	117.03
TOTAL AMOUNT DUE	1,524.44	TOTAL SALES	1,601.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072898311589

Collection Ref. Code : 1863-22-224-3

Account ID : 0720944183-6

Customer Name : PUSOD,ROQUE PATI-AN

Meter Number : MTR1105853

Period : Sep 2017

Premise Address: JANSEEN STREET BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEEN STREET BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,092.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07209441836

BC13/215.4/5510/0/10/10-19-2017/4

2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317285821616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897426

31749051491

Date : 10-19-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174905149-1

Collection Ref. Code : 3174-90-514-9

Customer Information----------

Name : TABADA,EMMA NAVARRO

Premise Address: SITIO JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TIN : 211-853-601-000

Metering Information----------

Meter No	:	MTR1105856	Pole No	:	0123180
Serial No	:	40025277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5159
Period From	:	09-18-2017	Prev Rdg	:	5099
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	1242	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 149.68
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.72
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.06
CURRENT BILL - OCTOBER 2017		529.83
TOTAL AMOUNT DUE		1,348.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 750.00

Your monthly electricity consumption chart

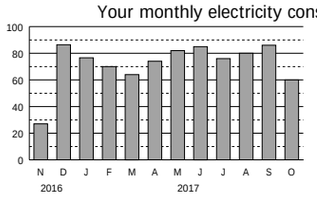

Avg Monthly Usage : 72.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.83		
Less : VAT	37.93		
Amount Net of VAT	491.90		
Less: BIR 2306	15.81		
BIR 2307	9.16	VATable Sales	454.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.13
Amount Due	466.93	VAT Zero Rated Sales	0.00
Add : VAT	37.93	VAT Amount	37.93
TOTAL AMOUNT DUE	504.86	TOTAL SALES	529.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317285821616

Collection Ref. Code : 3174-90-514-9
Account ID : 3174905149-1
Customer Name : TABADA,EMMA NAVARRO
Meter Number : MTR1105856
Period : Sep 2017

Premise Address: SITIO JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,348.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31749051491

BC13/215.4/5510/0/10/10-19-2017/4

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058402770624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893870

05818000696

Date : 10-19-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0581800069-6

Collection Ref. Code : 1861-99-992-5

Customer Information----------

Name : TIBAR,LEONARDO GILLERAN

Premise Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105371	Pole No	:	0123180
Serial No	:	40027247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3574
Period From	:	09-18-2017	Prev Rdg	:	3442
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	598	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,458.00	29.16
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.26
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.61
CURRENT BILL - OCTOBER 2017		1,600.66
TOTAL AMOUNT DUE		3,058.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,545.00

Your monthly electricity consumption chart

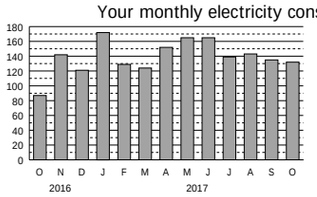

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.66		
Less : VAT	116.95		
Amount Net of VAT	1,483.71		
Less: BIR 2306	48.73		
BIR 2307	28.19	VATable Sales	1,399.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,406.79	VAT Zero Rated Sales	0.00
Add : VAT	116.95	VAT Amount	116.95
TOTAL AMOUNT DUE	1,523.74	TOTAL SALES	1,600.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058402770624

Collection Ref. Code : 1861-99-992-5
Account ID : 0581800069-6
Customer Name : TIBAR,LEONARDO GILLERAN
Meter Number : MTR1105371
Period : Sep 2017

Premise Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO JANSEN SITE BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 3,058.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05818000696 BC13/215.4/5510/0/10/10-19-2017/4 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087026345949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906113

08775300000

Date : 10-19-2017

BC13/215.4/5510/0123180/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877530000-0

Collection Ref. Code : 1839-42-689-6

Customer Information----------

Name : TABADA,EMMA N

Premise Address: SITIO PANAGHIUSA BASAK SAN NICLOLAS CEBU CITY
Billing Address: SITIO PANAGHIUSA BASAK SAN NICLOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105592	Pole No	:	0123180
Serial No	:	40024014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5917
Period From	:	09-18-2017	Prev Rdg	:	5852
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 102.45
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.96
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.51
CURRENT BILL - OCTOBER 2017		638.46
TOTAL AMOUNT DUE		1,232.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 602.00

Your monthly electricity consumption chart

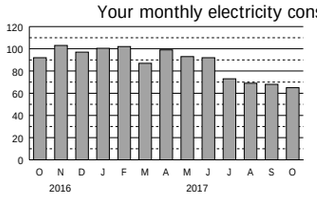

Avg Monthly Usage : 87.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.46		
Less : VAT	45.84		
Amount Net of VAT	592.62		
Less: BIR 2306	19.10		
BIR 2307	11.12	VATable Sales	551.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.40	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	608.24	TOTAL SALES	638.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5510/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087026345949

Collection Ref. Code : 1839-42-689-6
Account ID : 0877530000-0
Customer Name : TABADA,EMMA N
Meter Number : MTR1105592
Period : Sep 2017

Premise Address: SITIO PANAGHIUSA BASAK SAN NICLOLAS CEBU CITY
Billing Address: SITIO PANAGHIUSA BASAK SAN NICLOLAS CEBU CITY

TOTAL AMOUNT DUE : 1,232.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775300000 BC13/215.4/5510/0/10/10-19-2017/4 2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058359535249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893825

05803210821

Date : 10-19-2017

BC13/215.4/5515/0123194/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0580321082-1

Collection Ref. Code : 1857-77-014-5

Customer Information----------

Name : ELLESCAS,CHARISSE TABADA

Premise Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

Billing Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105658	Pole No	:	0123194
Serial No	:	40024946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2519
Period From	:	09-18-2017	Prev Rdg	:	2461
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	226	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.91
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.95
CURRENT BILL - OCTOBER 2017		506.67
TOTAL AMOUNT DUE		1,047.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 720.00

Your monthly electricity consumption chart

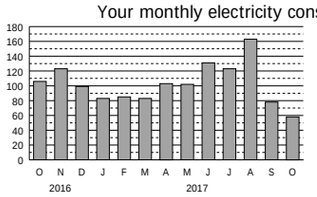

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.67		
Less : VAT	36.09		
Amount Net of VAT	470.58		
Less: BIR 2306	15.04		
BIR 2307	8.76	VATable Sales	434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.78	VAT Zero Rated Sales	0.00
Add : VAT	36.09	VAT Amount	36.09
TOTAL AMOUNT DUE	482.87	TOTAL SALES	506.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5515/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058359535249

Collection Ref. Code : 1857-77-014-5
Account ID : 0580321082-1
Customer Name : ELLESCAS,CHARISSE TABADA
Meter Number : MTR1105658
Period : Sep 2017

Premise Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY
Billing Address: JANSEN CHURCH BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,047.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05803210821

BC13/215.4/5515/0/10/10-19-2017/4

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865057533565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895881

86596038090

Date : 10-19-2017

BC13/215.4/5525/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659603809-0

Collection Ref. Code : 1857-83-983-8

Customer Information----------

Name : ABANGAN,PINKY ACAIN

Premise Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY
Billing Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147610	Pole No	:	0123264
Serial No	:	85061173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4735
Period From	:	09-18-2017	Prev Rdg	:	4519
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	146	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 4,648.00	92.96
Sub-Total		168.39
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		15.70
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		335.32
CURRENT BILL - OCTOBER 2017		2,666.72
TOTAL AMOUNT DUE		5,014.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,300.00

Your monthly electricity consumption chart

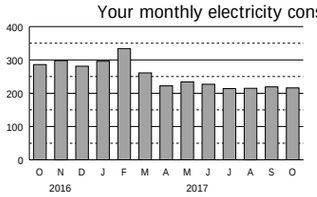

Avg Monthly Usage : 254.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.72		
Less : VAT	196.46		
Amount Net of VAT	2,470.26		
Less: BIR 2306	81.85		
BIR 2307	46.98	VATable Sales	2,331.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.86
Amount Due	2,341.43	VAT Zero Rated Sales	0.00
Add : VAT	196.46	VAT Amount	196.46
TOTAL AMOUNT DUE	2,537.89	TOTAL SALES	2,666.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5525/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865057533565

Collection Ref. Code : 1857-83-983-8
Account ID : 8659603809-0
Customer Name : ABANGAN,PINKY ACAIN
Meter Number : MTR1147610
Period : Sep 2017

Premise Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY
Billing Address: JANSSEN SITE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 5,014.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86596038090

BC13/215.4/5525/0/10/10-19-2017/4

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444332973992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908099

4446144843

Date : 10-19-2017

BC13/215.4/5526/0123264/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4446144843-1

Collection Ref. Code : 1859-48-038-1

Customer Information----------

Name : GABUYA,CRISTY CALAGO

Premise Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

Billing Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015663	Pole No	:	0123264
Serial No	:	121517586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3485
Period From	:	09-18-2017	Prev Rdg	:	3411
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		- 44.56
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 2.86
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		106.29
CURRENT BILL - OCTOBER 2017		806.04
TOTAL AMOUNT DUE		2,008.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,209.00

Your monthly electricity consumption chart

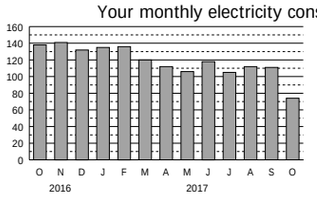

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.04		
Less : VAT	59.45		
Amount Net of VAT	746.59		
Less: BIR 2306	24.76		
BIR 2307	14.10	VATable Sales	699.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.84
Amount Due	707.73	VAT Zero Rated Sales	0.00
Add : VAT	59.45	VAT Amount	59.45
TOTAL AMOUNT DUE	767.18	TOTAL SALES	806.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/5526/0/10/10-19-2017/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444332973992

Collection Ref. Code : 1859-48-038-1
Account ID : 4446144843-1
Customer Name : GABUYA,CRISTY CALAGO
Meter Number : MTR1015663
Period : Sep 2017

Premise Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY
Billing Address: JANSEEN BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 2,008.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4446144843 BC13/215.4/5526/0/10/10-19-2017/4 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694124052773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906888

6947622703

Date : 10-19-2017

BC13/187.2/0/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6947762270-3

Collection Ref. Code : 1861-24-824-5

Customer Information----------

Name : BUCABAL,MABEL MINOZA

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057781	Pole No	:	0133236
Serial No	:	121751724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6577
Period From	:	09-18-2017	Prev Rdg	:	6420
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	134	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,094.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 4,384.00	87.68
Sub-Total		142.51
Government Charges		
Franchise Tax - Local		12.87
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		13.85
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		246.49
CURRENT BILL - OCTOBER 2017		1,962.55
TOTAL AMOUNT DUE		4,057.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 2,289.00

Your monthly electricity consumption chart

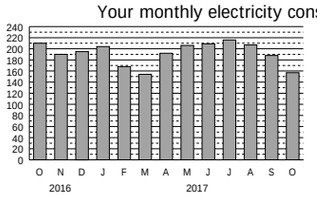

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.55		
Less : VAT	145.40		
Amount Net of VAT	1,817.15		
Less: BIR 2306	60.59		
BIR 2307	34.58	VATable Sales	1,716.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.09
Amount Due	1,721.98	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,867.38	TOTAL SALES	1,962.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694124052773

Collection Ref. Code : 1861-24-824-5

Account ID : 6947762270-3

Customer Name : BUCABAL,MABEL MINOZA

Meter Number : MTR1057781

Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,057.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6947622703

BC13/187.2/0/0/10/10-19-2017/46

2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704279103372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892230

7048848240

Date : 10-19-2017

BC13/187.2/0/1165635/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048848424-0

Collection Ref. Code : 1861-32-554-1

Customer Information----------

Name : ELIOT,LEONNEL VELOSO

Premise Address: SAMBAG BULACAO, CEBU CITY

Billing Address: SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1065907	Pole No	:	1165635
Serial No	:	121452718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2160
Period From	:	09-18-2017	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		- 49.38
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 3.40
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		107.19
CURRENT BILL - OCTOBER 2017		812.14
TOTAL AMOUNT DUE		1,651.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,394.00

Your monthly electricity consumption chart

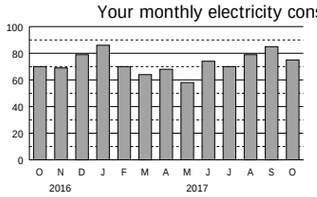

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.14		
Less : VAT	59.74		
Amount Net of VAT	752.40		
Less: BIR 2306	24.89		
BIR 2307	14.20	VATable Sales	704.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.45
Amount Due	713.31	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	773.05	TOTAL SALES	812.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704279103372

Collection Ref. Code : 1861-32-554-1
Account ID : 7048848424-0
Customer Name : ELIOT,LEONNEL VELOSO
Meter Number : MTR1065907
Period : Sep 2017

Premise Address: SAMBAG BULACAO, CEBU CITY
Billing Address: SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,651.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7048848240

BC13/187.2/0/0/10/10-19-2017/46

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092946793126
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908349

09248313018

Date : 10-19-2017

BC13/187.2/0/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924831301-8

Collection Ref. Code : 1861-32-626-2

Customer Information----------

Name : ALCALDE,BELINDA DUBLIN

Premise Address: ST JUDE ACRES BULACAO,CEBU CITY
Billing Address: ST JUDE ACRES BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058185	Pole No	:	0212014
Serial No	:	121542279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4877
Period From	:	09-18-2017	Prev Rdg	:	4739
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	222	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,582.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.8877/kWh	122.50
System Loss Charge	0.886/kWh	122.27
Sub-Total		1,035.19
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		79.85
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		56.03
Transmission		4.39
System Loss		8.05
Distribution		47.98
Others		6.73
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		212.90
CURRENT BILL - OCTOBER 2017		1,727.80
TOTAL AMOUNT DUE		3,310.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,560.00

Your monthly electricity consumption chart

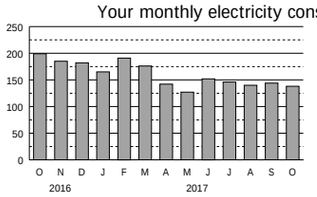

Avg Monthly Usage : 160.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.80		
Less : VAT	124.00		
Amount Net of VAT	1,603.80		
Less: BIR 2306	51.67		
BIR 2307	30.53	VATable Sales	1,514.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.90
Amount Due	1,521.60	VAT Zero Rated Sales	0.00
Add : VAT	124.00	VAT Amount	124.00
TOTAL AMOUNT DUE	1,645.60	TOTAL SALES	1,727.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092946793126

Collection Ref. Code : 1861-32-626-2
Account ID : 0924831301-8
Customer Name : ALCALDE,BELINDA DUBLIN
Meter Number : MTR1058185
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO,CEBU CITY
Billing Address: ST JUDE ACRES BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,310.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09248313018

BC13/187.2/0/0/10/10-19-2017/46

2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860367077889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894516

86080892143

Date : 10-19-2017

BC13/187.2/0/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8608089214-3

Collection Ref. Code : 1861-19-239-8

Customer Information----------

Name : DEL ROSARIO,LOURDES KIAMCO

Premise Address: 707 ST. JUDE ACRES PHASE II BULACAO PARDO , CEBU CITY

Billing Address: 707 ST. JUDE ACRES PHASE II BULACAO PARDO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045284	Pole No	:	0230800
Serial No	:	121573340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3883
Period From	:	09-18-2017	Prev Rdg	:	3883
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	764	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,406.58
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,406.50	48.13
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.82
CURRENT BILL - OCTOBER 2017		59.95
TOTAL AMOUNT DUE		2,466.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 1,294.00

Your monthly electricity consumption chart

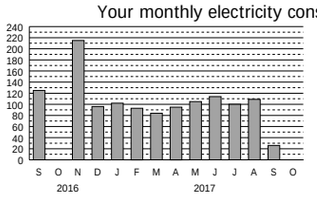

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.95		
Less : VAT	6.42		
Amount Net of VAT	53.53		
Less: BIR 2306	2.68		
BIR 2307	1.07	VATable Sales	53.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	49.78	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	56.20	TOTAL SALES	59.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860367077889

Collection Ref. Code : 1861-19-239-8
Account ID : 8608089214-3
Customer Name : DEL ROSARIO,LOURDES KIAMCO
Meter Number : MTR1045284
Period : Jul 2017 to Sep 2017

Premise Address: 707 ST. JUDE ACRES PHASE II BULACAO PARDO , CEBU CITY
Billing Address: 707 ST. JUDE ACRES PHASE II BULACAO PARDO , CEBU CITY

TOTAL AMOUNT DUE : 2,466.53 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86080892143

BC13/187.2/0/0/10/10-19-2017/46

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251546723839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891290

25150784533

Date : 10-19-2017

BC13/187.2/0/0191630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2515078453-3

Collection Ref. Code : 1861-24-362-6

Customer Information----------

Name : AZARCON,GILBERT PEGUIT

Premise Address: ST. JUDE ACRES BULACAO, CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058241	Pole No	:	0191630
Serial No	:	121542282	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3485
Period From	:	09-18-2017	Prev Rdg	:	3175
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	1560	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,775.59
Transmission Charge	0.5056/kWh	156.74
System Loss Charge	0.8962/kWh	277.82
Sub-Total		2,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.96
Surcharge	0.02 of 2,843.00	56.86
Sub-Total		165.11
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		125.83
Transmission		5.62
System Loss		18.81
Distribution		107.04
Others		13.28
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		471.13
CURRENT BILL - OCTOBER 2017		3,738.40
TOTAL AMOUNT DUE		6,581.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,442.00

Your monthly electricity consumption chart

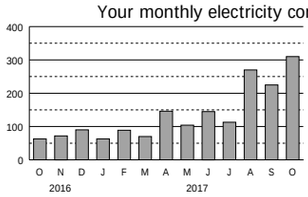

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.40		
Less : VAT	272.43		
Amount Net of VAT	3,465.97		
Less: BIR 2306	113.52		
BIR 2307	65.84	VATable Sales	3,267.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.70
Amount Due	3,286.61	VAT Zero Rated Sales	0.00
Add : VAT	272.43	VAT Amount	272.43
TOTAL AMOUNT DUE	3,559.04	TOTAL SALES	3,738.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/0/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251546723839

Collection Ref. Code : 1861-24-362-6

Account ID : 2515078453-3

Customer Name : AZARCON,GILBERT PEGUIT

Meter Number : MTR1058241

Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO, CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,581.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25150784533

BC13/187.2/0/0/10/10-19-2017/46

2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080581810330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903403

08089000007

Date : 10-19-2017

BC13/187.2/40/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808900000-7

Collection Ref. Code : 1809-41-983-2

Customer Information----------

Name : HUSAIN,ANITA -M3

Premise Address: BULACAO PARDO RD TO IMPALA VILLAGE

Billing Address: BULACAO PARDO RD TO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	BSG1700596	Pole No	:	0212021
Serial No	:	85151125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4082
Period From	:	09-18-2017	Prev Rdg	:	2619
No of Days	:	30	Diff Rdg	:	1463
Avg kWh/day	:	48.77	Registered	:	1463
Conn Load	:	0	Billed kWh	:	1463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,231.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,379.63
Transmission Charge	0.5056/kWh	739.69
System Loss Charge	0.8962/kWh	1,311.14
Sub-Total		10,430.46
Distribution Charges		
Distribution Charge	1.7506/kWh	2,561.13
Supply Charge	0.4118/kWh	602.46
Metering Charge	0.6989/kWh	1,022.49
	5.00/month	5.00
Sub-Total		4,191.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	137.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.28
NPC/PSALM Adjustment	0.2547/kWh	372.63
Surcharge	0.02 of 19,232.00	384.64
Sub-Total		895.51
Government Charges		
Franchise Tax - Local		116.38
Value Added Tax		
Generation		593.87
Transmission		26.55
System Loss		88.79
Distribution		502.93
Others		76.71
NPC/PSALM Adjustment		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	228.38
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.53
NPC Stranded Debts	0.0265/kWh	38.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	267.73
Sub-Total		2,236.04
CURRENT BILL - OCTOBER 2017		17,753.09
TOTAL AMOUNT DUE		36,985.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 12,114.00

Your monthly electricity consumption chart

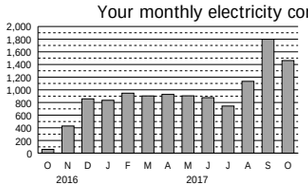

Avg Monthly Usage : 914.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,753.09		
Less : VAT	1,297.59		
Amount Net of VAT	16,455.50		
Less: BIR 2306	540.66		
BIR 2307	312.67	VATable Sales	15,517.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	938.45
Amount Due	15,602.17	VAT Zero Rated Sales	0.00
Add : VAT	1,297.59	VAT Amount	1,297.59
TOTAL AMOUNT DUE	16,899.76	TOTAL SALES	17,753.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/40/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080581810330

Collection Ref. Code : 1809-41-983-2
Account ID : 0808900000-7
Customer Name : HUSAIN,ANITA -M3
Meter Number : BSG1700596
Period : Sep 2017

Premise Address: BULACAO PARDO RD TO IMPALA VILLAGE
Billing Address: BULACAO PARDO RD TO IMPALA VILLAGE

TOTAL AMOUNT DUE : 36,985.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08089000007

BC13/187.2/40/0/10/10-19-2017/46

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091707407179
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907837

09179000006

Date : 10-19-2017

BC13/187.2/80/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917900000-6

Collection Ref. Code : 1809-41-974-3

Customer Information----------

Name : ALQUILITA,NICANOR

Premise Address: BULACAO, PARDO RD TO IMPALA
Billing Address: BULACAO, PARDO RD TO IMPALA

TIN :

Metering Information----------

Meter No	:	BSG1700585	Pole No	:	0212021
Serial No	:	85151032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	203
Period From	:	09-18-2017	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,126.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 2,127.00	42.54
Sub-Total		- 66.56
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 4.78
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		86.56
CURRENT BILL - OCTOBER 2017		644.43
TOTAL AMOUNT DUE		2,771.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,136.00

Your monthly electricity consumption chart

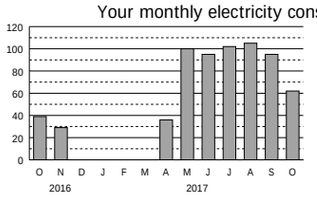

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.43		
Less : VAT	47.53		
Amount Net of VAT	596.90		
Less: BIR 2306	19.81		
BIR 2307	11.24	VATable Sales	557.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.03
Amount Due	565.85	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	613.38	TOTAL SALES	644.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/80/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091707407179

Collection Ref. Code : 1809-41-974-3
Account ID : 0917900000-6
Customer Name : ALQUILITA,NICANOR
Meter Number : BSG1700585
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO, PARDO RD TO IMPALA
Billing Address: BULACAO, PARDO RD TO IMPALA

TOTAL AMOUNT DUE : 2,771.20 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09179000006

BC13/187.2/80/0/10/10-19-2017/46

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300023509051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890721

30040100007

Date : 10-19-2017

BC13/187.2/100/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3004010000-7

Collection Ref. Code : 1815-45-311-7

Customer Information----------

Name : MAHINAY,CHRISTINE TM J.

Premise Address: 1656-B ST JUDE 1 PHASE 1 BRGY BULACAO CEBU CITY

Billing Address: 1656-B ST JUDE 1 PHASE 1 BRGY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452497GS6	Pole No	:	0212056
Serial No	:	93043779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16132
Period From	:	09-18-2017	Prev Rdg	:	15921
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	140	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		118.73
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		9.81
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		321.70
CURRENT BILL - OCTOBER 2017		2,553.49
TOTAL AMOUNT DUE		4,805.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,466.00

Your monthly electricity consumption chart

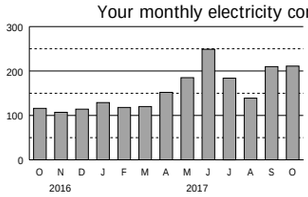

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.49		
Less : VAT	186.40		
Amount Net of VAT	2,367.09		
Less: BIR 2306	77.69		
BIR 2307	44.97	VATable Sales	2,231.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.30
Amount Due	2,244.43	VAT Zero Rated Sales	0.00
Add : VAT	186.40	VAT Amount	186.40
TOTAL AMOUNT DUE	2,430.83	TOTAL SALES	2,553.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/100/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300023509051

Collection Ref. Code : 1815-45-311-7

Account ID : 3004010000-7

Customer Name : MAHINAY,CHRISTINE TM J.

Meter Number : 452497GS6

Period : Sep 2017

Premise Address: 1656-B ST JUDE 1 PHASE 1 BRGY BULACAO CEBU CITY

Billing Address: 1656-B ST JUDE 1 PHASE 1 BRGY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,805.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30040100007

BC13/187.2/100/0/10/10-19-2017/46

2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214829726835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895605

21459000002

Date : 10-19-2017

BC13/187.2/130/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145900000-2

Collection Ref. Code : 1831-46-356-3

Customer Information----------

Name : CANADA,ADRIANO C TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452515GS6	Pole No	:	0212056
Serial No	:	52810995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38266
Period From	:	09-18-2017	Prev Rdg	:	38045
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	140	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,261.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,265.82
Transmission Charge	0.5056/kWh	111.74
System Loss Charge	0.8962/kWh	198.06
Sub-Total		1,575.62
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.29
Surcharge	0.02 of 5,262.00	105.24
Sub-Total		182.41
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		89.71
Transmission		4.01
System Loss		13.41
Distribution		76.48
Others		17.29
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		344.37
CURRENT BILL - OCTOBER 2017		2,739.75
TOTAL AMOUNT DUE		8,001.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,700.00

Your monthly electricity consumption chart

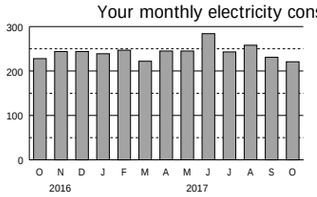

Avg Monthly Usage : 242.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.75		
Less : VAT	202.22		
Amount Net of VAT	2,537.53		
Less: BIR 2306	84.25		
BIR 2307	48.27	VATable Sales	2,395.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.15
Amount Due	2,405.01	VAT Zero Rated Sales	0.00
Add : VAT	202.22	VAT Amount	202.22
TOTAL AMOUNT DUE	2,607.23	TOTAL SALES	2,739.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/130/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214829726835

Collection Ref. Code : 1831-46-356-3

Account ID : 2145900000-2

Customer Name : CANADA,ADRIANO C TM

Meter Number : 452515GS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,001.61

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21459000002

BC13/187.2/130/0/10/10-19-2017/46

2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273596116691
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899695

27379000006

Date : 10-19-2017

BC13/187.2/140/0212056/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737900000-6

Collection Ref. Code : 1821-72-806-8

Customer Information----------

Name : HUSAIN,MANUEL TM A.

Premise Address: ST JUDE ACRES BULACAO CEBU CITY
Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476683GS6	Pole No	:	0212056
Serial No	:	57333403	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16470
Period From	:	09-18-2017	Prev Rdg	:	16203
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,538.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 2,538.50	50.77
Sub-Total		144.00
Government Charges		
Franchise Tax - Local		21.12
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		11.65
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		406.10
CURRENT BILL - OCTOBER 2017		3,222.66
TOTAL AMOUNT DUE		5,761.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 3,005.00

Your monthly electricity consumption chart

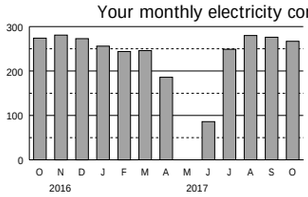

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,222.66		
Less : VAT	234.96		
Amount Net of VAT	2,987.70		
Less: BIR 2306	97.90		
BIR 2307	56.75	VATable Sales	2,816.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.14
Amount Due	2,833.05	VAT Zero Rated Sales	0.00
Add : VAT	234.96	VAT Amount	234.96
TOTAL AMOUNT DUE	3,068.01	TOTAL SALES	3,222.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/140/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273596116691

Collection Ref. Code : 1821-72-806-8
Account ID : 2737900000-6
Customer Name : HUSAIN,MANUEL TM A.
Meter Number : 476683GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY
Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,761.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27379000006 BC13/187.2/140/0/10/10-19-2017/46 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675316736459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899267

67530100006

Date : 10-19-2017

BC13/187.2/150/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753010000-6

Collection Ref. Code : 1833-74-788-7

Customer Information----------

Name : HUSAIN,ANITA A

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	BSV1700503	Pole No	:	0212014
Serial No	:	41020673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	252
Period From	:	09-18-2017	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		60.26
Government Charges		
Franchise Tax - Local		8.58
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		4.96
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		164.90
CURRENT BILL - OCTOBER 2017		1,309.15
TOTAL AMOUNT DUE		2,436.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,143.00

Your monthly electricity consumption chart

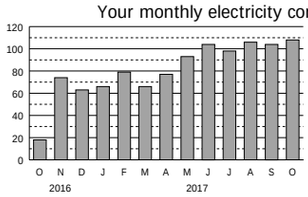

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.15		
Less : VAT	95.65		
Amount Net of VAT	1,213.50		
Less: BIR 2306	39.87		
BIR 2307	23.06	VATable Sales	1,144.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.25
Amount Due	1,150.57	VAT Zero Rated Sales	0.00
Add : VAT	95.65	VAT Amount	95.65
TOTAL AMOUNT DUE	1,246.22	TOTAL SALES	1,309.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/150/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675316736459

Collection Ref. Code : 1833-74-788-7

Account ID : 6753010000-6

Customer Name : HUSAIN,ANITA A

Meter Number : BSV1700503

Period : Sep 2017

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 2,436.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67530100006

BC13/187.2/150/0/10/10-19-2017/46

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580133441942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900539

58089000002

Date : 10-19-2017

BC13/187.2/200/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808900000-2

Collection Ref. Code : 1809-42-014-8

Customer Information----------

Name : RAGANAS,BENIGNO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701267	Pole No	:	0212014
Serial No	:	41021437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	526
Period From	:	09-18-2017	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	600	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,373.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.8877/kWh	190.86
System Loss Charge	0.886/kWh	190.49
Sub-Total		1,612.81
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,373.50	47.47
Sub-Total		122.54
Government Charges		
Franchise Tax - Local		17.67
Value Added Tax		
Generation		87.26
Transmission		6.85
System Loss		12.53
Distribution		74.42
Others		10.25
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		331.08
CURRENT BILL - OCTOBER 2017		2,686.61
TOTAL AMOUNT DUE		5,059.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,252.00

Your monthly electricity consumption chart

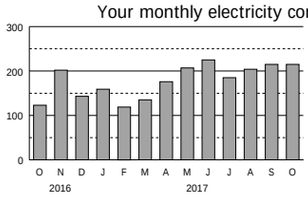

Avg Monthly Usage : 177.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.61		
Less : VAT	192.59		
Amount Net of VAT	2,494.02		
Less: BIR 2306	80.24		
BIR 2307	47.46	VATable Sales	2,355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.49
Amount Due	2,366.32	VAT Zero Rated Sales	0.00
Add : VAT	192.59	VAT Amount	192.59
TOTAL AMOUNT DUE	2,558.91	TOTAL SALES	2,686.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/200/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580133441942

Collection Ref. Code : 1809-42-014-8

Account ID : 5808900000-2

Customer Name : RAGANAS,BENIGNO

Meter Number : BSV1701267

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,059.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58089000002

BC13/187.2/200/0/10/10-19-2017/46

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032479705533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902397

03279000008

Date : 10-19-2017

BC13/187.2/220/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327900000-8

Collection Ref. Code : 1821-45-590-8

Customer Information----------

Name : BUCABAL,APOLINARIO TM P.

Premise Address: N BACALSO AVE CEBU CITY

Billing Address: N BACALSO AVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700722	Pole No	:	0212014
Serial No	:	41020892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	213
Period From	:	09-18-2017	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.8877/kWh	54.15
System Loss Charge	0.886/kWh	54.05
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		24.77
Transmission		1.94
System Loss		3.55
Distribution		21.54
Others		4.15
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		95.69
CURRENT BILL - OCTOBER 2017		777.85
TOTAL AMOUNT DUE		1,964.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,218.00

Your monthly electricity consumption chart

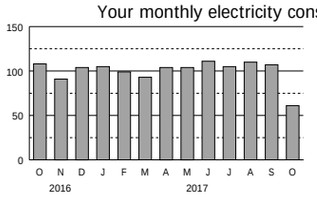

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.85		
Less : VAT	56.31		
Amount Net of VAT	721.54		
Less: BIR 2306	23.47		
BIR 2307	13.75	VATable Sales	682.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.38
Amount Due	684.32	VAT Zero Rated Sales	0.00
Add : VAT	56.31	VAT Amount	56.31
TOTAL AMOUNT DUE	740.63	TOTAL SALES	777.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/220/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032479705533

Collection Ref. Code : 1821-45-590-8

Account ID : 0327900000-8

Customer Name : BUCABAL,APOLINARIO TM P.

Meter Number : BSV1700722

Period : Sep 2017

Premise Address: N BACALSO AVE CEBU CITY

Billing Address: N BACALSO AVE CEBU CITY

TOTAL AMOUNT DUE : 1,964.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03279000008 BC13/187.2/220/0/10/10-19-2017/46 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738859913425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904767

73850100006

Date : 10-19-2017

BC13/187.2/230/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385010000-6

Collection Ref. Code : 1835-65-347-2

Customer Information----------

Name : PACADA,YOLANDA A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135619	Pole No	:	0212014
Serial No	:	40093318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7053
Period From	:	09-18-2017	Prev Rdg	:	6741
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	510	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,343.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,787.04
Transmission Charge	0.8877/kWh	276.96
System Loss Charge	0.886/kWh	276.43
Sub-Total		2,340.43
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.47
Surcharge	0.02 of 3,343.50	66.87
Sub-Total		175.82
Government Charges		
Franchise Tax - Local		25.60
Value Added Tax		
Generation		126.66
Transmission		9.94
System Loss		18.20
Distribution		107.73
Others		14.63
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		479.95
CURRENT BILL - OCTOBER 2017		3,893.93
TOTAL AMOUNT DUE		7,237.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,698.00

Your monthly electricity consumption chart

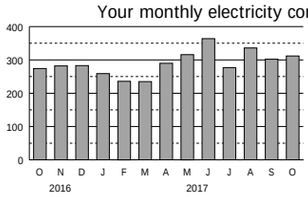

Avg Monthly Usage : 289.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.93		
Less : VAT	279.02		
Amount Net of VAT	3,614.91		
Less: BIR 2306	116.27		
BIR 2307	68.79	VATable Sales	3,413.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.93
Amount Due	3,429.85	VAT Zero Rated Sales	0.00
Add : VAT	279.02	VAT Amount	279.02
TOTAL AMOUNT DUE	3,708.87	TOTAL SALES	3,893.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/230/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738859913425

Collection Ref. Code : 1835-65-347-2
Account ID : 7385010000-6
Customer Name : PACADA,YOLANDA A TM
Meter Number : MTR1135619
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,237.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73850100006

BC13/187.2/230/0/10/10-19-2017/46

2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301858528032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890943

30189000000

Date : 10-19-2017

BC13/187.2/270/0212014/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018900000-0

Collection Ref. Code : 1809-42-197-7

Customer Information----------

Name : TAN,AVITO

Premise Address: 1652 BULACAO PARDO

Billing Address: 1652 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSV1700394	Pole No	:	0212014
Serial No	:	41020564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4251
Period From	:	09-18-2017	Prev Rdg	:	2614
No of Days	:	30	Diff Rdg	:	1637
Avg kWh/day	:	54.57	Registered	:	1637
Conn Load	:	0	Billed kWh	:	1637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		25,859.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,376.24
Transmission Charge	0.5056/kWh	827.67
System Loss Charge	0.8962/kWh	1,467.08
Sub-Total		11,670.99
Distribution Charges		
Distribution Charge	1.7506/kWh	2,865.73
Supply Charge	0.4118/kWh	674.12
Metering Charge	0.6989/kWh	1,144.10
	5.00/month	5.00
Sub-Total		4,688.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	154.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.31
NPC/PSALM Adjustment	0.2547/kWh	416.94
Surcharge	0.02 of 25,859.50	517.19
Sub-Total		1,088.81
Government Charges		
Franchise Tax - Local		130.86
Value Added Tax		
Generation		664.49
Transmission		29.70
System Loss		99.34
Distribution		562.67
Others		96.33
NPC/PSALM Adjustment		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	255.53
Environmental Charge	0.0025/kWh	4.09
NPC Stranded Contract Costs	0.1938/kWh	317.25
NPC Stranded Debts	0.0265/kWh	43.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	299.57
Sub-Total		2,512.99
CURRENT BILL - OCTOBER 2017		19,961.74
TOTAL AMOUNT DUE		45,821.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 9,182.00

Your monthly electricity consumption chart

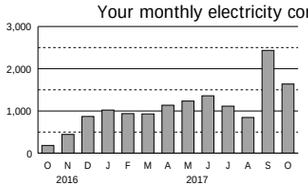

Avg Monthly Usage : 1,088.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,961.74		
Less : VAT	1,462.31		
Amount Net of VAT	18,499.43		
Less: BIR 2306	609.30		
BIR 2307	351.59	VATable Sales	17,448.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,050.68
Amount Due	17,538.54	VAT Zero Rated Sales	0.00
Add : VAT	1,462.31	VAT Amount	1,462.31
TOTAL AMOUNT DUE	19,000.85	TOTAL SALES	19,961.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/270/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301858528032

Collection Ref. Code : 1809-42-197-7
Account ID : 3018900000-0
Customer Name : TAN,AVITO
Meter Number : BSV1700394
Period : Sep 2017

Premise Address: 1652 BULACAO PARDO
Billing Address: 1652 BULACAO PARDO

TOTAL AMOUNT DUE : 45,821.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30189000000

BC13/187.2/270/0/10/10-19-2017/46

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835862565619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906395

83531598247

Date : 10-19-2017

BC13/187.2/285/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353159824-7

Collection Ref. Code : 1857-67-200-3

Customer Information----------

Name : TAN,RAMON YPILAN

Premise Address: ST. JUDE BULACAO PARDO, CEBU CITY

Billing Address: ST. JUDE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223864	Pole No	:	0212042
Serial No	:	133479016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2151
Period From	:	09-18-2017	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	472	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,434.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 3,434.00	68.68
Sub-Total		175.54
Government Charges		
Franchise Tax - Local		24.28
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		14.63
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		466.70
CURRENT BILL - OCTOBER 2017		3,704.42
TOTAL AMOUNT DUE		7,138.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 322.00

Your monthly electricity consumption chart

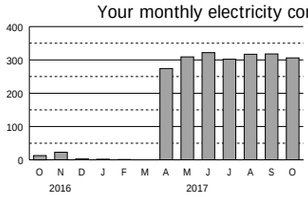

Avg Monthly Usage : 168.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.42		
Less : VAT	270.47		
Amount Net of VAT	3,433.95		
Less: BIR 2306	112.71		
BIR 2307	65.24	VATable Sales	3,237.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.23
Amount Due	3,256.00	VAT Zero Rated Sales	0.00
Add : VAT	270.47	VAT Amount	270.47
TOTAL AMOUNT DUE	3,526.47	TOTAL SALES	3,704.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/285/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835862565619

Collection Ref. Code : 1857-67-200-3
Account ID : 8353159824-7
Customer Name : TAN,RAMON YPILAN
Meter Number : MTR1223864
Period : Sep 2017

Premise Address: ST. JUDE BULACAO PARDO, CEBU CITY
Billing Address: ST. JUDE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,138.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83531598247

BC13/187.2/285/0/10/10-19-2017/46

2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188911660576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905808

18899000006

Date : 10-19-2017

BC13/187.2/285/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1889900000-6

Collection Ref. Code : 1845-20-809-9

Customer Information----------

Name : TAN,RAMON Y

Premise Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169415	Pole No	:	0212042
Serial No	:	40080996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4089
Period From	:	09-18-2017	Prev Rdg	:	3745
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,917.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.8877/kWh	305.37
System Loss Charge	0.886/kWh	304.78
Sub-Total		2,580.48
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 3,917.00	78.34
Sub-Total		198.47
Government Charges		
Franchise Tax - Local		28.26
Value Added Tax		
Generation		139.64
Transmission		10.96
System Loss		20.08
Distribution		118.71
Others		16.69
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		529.69
CURRENT BILL - OCTOBER 2017		4,297.93
TOTAL AMOUNT DUE		8,215.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,946.00

Your monthly electricity consumption chart

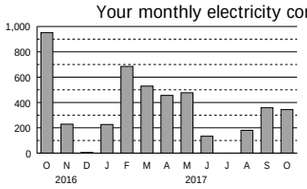

Avg Monthly Usage : 352.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,297.93		
Less : VAT	308.13		
Amount Net of VAT	3,989.80		
Less: BIR 2306	128.40		
BIR 2307	75.93	VATable Sales	3,768.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.56
Amount Due	3,785.47	VAT Zero Rated Sales	0.00
Add : VAT	308.13	VAT Amount	308.13
TOTAL AMOUNT DUE	4,093.60	TOTAL SALES	4,297.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/285/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188911660576

Collection Ref. Code : 1845-20-809-9
Account ID : 1889900000-6
Customer Name : TAN,RAMON Y
Meter Number : MTR1169415
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,215.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18899000006 BC13/187.2/285/0/10/10-19-2017/46 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981687205954
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903536

98179000009

Date : 10-19-2017

BC13/187.2/290/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817900000-9

Collection Ref. Code : 1809-41-956-5

Customer Information----------

Name : LEGASPI,RUBEN

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701139	Pole No	:	0212042
Serial No	:	41021309	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	456
Period From	:	09-18-2017	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	0	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		113.79
Government Charges		
Franchise Tax - Local		19.25
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		8.48
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		370.33
CURRENT BILL - OCTOBER 2017		2,936.87
Debit Adjustments		11,944.95
TOTAL AMOUNT DUE		16,293.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,613.00

Your monthly electricity consumption chart

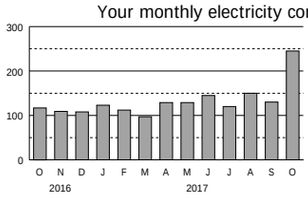

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,936.87		
Less : VAT	213.42		
Amount Net of VAT	2,723.45		
Less: BIR 2306	88.94		
BIR 2307	51.72	VATable Sales	2,566.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.91
Amount Due	2,582.79	VAT Zero Rated Sales	0.00
Add : VAT	213.42	VAT Amount	213.42
TOTAL AMOUNT DUE	2,796.21	TOTAL SALES	2,936.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/290/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981687205954

Collection Ref. Code : 1809-41-956-5
Account ID : 9817900000-9
Customer Name : LEGASPI,RUBEN
Meter Number : BSV1701139
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 16,293.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98179000009

BC13/187.2/290/0/10/10-19-2017/46

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903693938716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892160

90320031520

Date : 10-19-2017

BC13/187.2/301/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032003152-0

Collection Ref. Code : 1851-34-560-4

Customer Information----------

Name : PATAGOC,VILLIE ABAYON

Premise Address: 1654-A SAINT JUDE ACRES PHASE 1 BULACAO
Billing Address: 1654-A SAINT JUDE ACRES PHASE 1 BULACAO

TIN :

Metering Information----------

Meter No	:	BSV1700194	Pole No	:	0212042
Serial No	:	41020364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	513
Period From	:	09-18-2017	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,595.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.8877/kWh	148.25
System Loss Charge	0.886/kWh	147.96
Sub-Total		1,252.74
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,595.00	51.90
Sub-Total		110.21
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		67.79
Transmission		5.32
System Loss		9.75
Distribution		57.94
Others		9.78
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		259.25
CURRENT BILL - OCTOBER 2017		2,105.04
TOTAL AMOUNT DUE		4,700.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 2,600.00

Your monthly electricity consumption chart

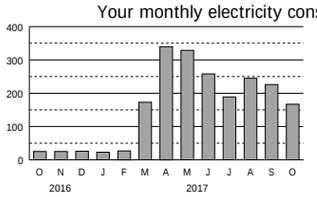

Avg Monthly Usage : 157.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.04		
Less : VAT	151.58		
Amount Net of VAT	1,953.46		
Less: BIR 2306	63.17		
BIR 2307	37.19	VATable Sales	1,845.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.67
Amount Due	1,853.10	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	2,004.68	TOTAL SALES	2,105.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/301/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903693938716

Collection Ref. Code : 1851-34-560-4
Account ID : 9032003152-0
Customer Name : PATAGOC,VILLIE ABAYON
Meter Number : BSV1700194
Period : Sep 2017

Premise Address: 1654-A SAINT JUDE ACRES PHASE 1 BULACAO
Billing Address: 1654-A SAINT JUDE ACRES PHASE 1 BULACAO

TOTAL AMOUNT DUE : 4,700.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90320031520 BC13/187.2/301/0/10/10-19-2017/46 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023709422545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898681

02369000001

Date : 10-19-2017

BC13/187.2/310/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236900000-1

Collection Ref. Code : 1843-54-149-1

Customer Information----------

Name : LENDIO,JESSIE M1 G

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700581	Pole No	:	0212021
Serial No	:	85151124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	672
Period From	:	09-18-2017	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	276	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,952.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 2,952.50	59.05
Sub-Total		158.21
Government Charges		
Franchise Tax - Local		22.50
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		13.01
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		432.56
CURRENT BILL - OCTOBER 2017		3,433.16
TOTAL AMOUNT DUE		6,385.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,056.34

Your monthly electricity consumption chart

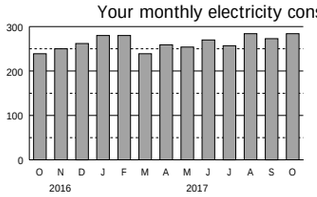

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,433.16		
Less : VAT	250.48		
Amount Net of VAT	3,182.68		
Less: BIR 2306	104.36		
BIR 2307	60.46	VATable Sales	3,000.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.08
Amount Due	3,017.86	VAT Zero Rated Sales	0.00
Add : VAT	250.48	VAT Amount	250.48
TOTAL AMOUNT DUE	3,268.34	TOTAL SALES	3,433.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/310/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023709422545

Collection Ref. Code : 1843-54-149-1
Account ID : 0236900000-1
Customer Name : LENDIO,JESSIE M1 G
Meter Number : BSG1700581
Period : Sep 2017

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY
Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,385.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02369000001 BC13/187.2/310/0/10/10-19-2017/46 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123029720786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900172

12369000000

Date : 10-19-2017

BC13/187.2/320/0212021/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1236900000-0

Collection Ref. Code : 1843-54-152-1

Customer Information----------

Name : LENDIO,JESSIE M2 G

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700537	Pole No	:	0212021
Serial No	:	85151036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2452
Period From	:	09-18-2017	Prev Rdg	:	1459
No of Days	:	30	Diff Rdg	:	993
Avg kWh/day	:	33.10	Registered	:	993
Conn Load	:	276	Billed kWh	:	993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,954.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,687.61
Transmission Charge	0.5056/kWh	502.06
System Loss Charge	0.8962/kWh	889.93
Sub-Total		7,079.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	93.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	252.92
Surcharge	0.02 of 10,954.50	219.09
Sub-Total		565.84
Government Charges		
Franchise Tax - Local		78.69
Value Added Tax		
Generation		403.08
Transmission		18.02
System Loss		60.26
Distribution		341.55
Others		46.99
NPC/PSALM Adjustment		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,512.48
CURRENT BILL - OCTOBER 2017		12,004.20
TOTAL AMOUNT DUE		22,958.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 10,750.00

Your monthly electricity consumption chart

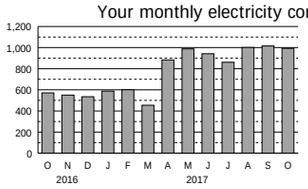

Avg Monthly Usage : 768.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,004.20		
Less : VAT	875.83		
Amount Net of VAT	11,128.37		
Less: BIR 2306	364.94		
BIR 2307	211.41	VATable Sales	10,491.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.65
Amount Due	10,552.02	VAT Zero Rated Sales	0.00
Add : VAT	875.83	VAT Amount	875.83
TOTAL AMOUNT DUE	11,427.85	TOTAL SALES	12,004.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/320/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123029720786

Collection Ref. Code : 1843-54-152-1
Account ID : 1236900000-0
Customer Name : LENDIO,JESSIE M2 G
Meter Number : BSG1700537
Period : Sep 2017

Premise Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY
Billing Address: 1654-A SAINT JUDE ACRES PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 22,958.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12369000000

BC13/187.2/320/0/10/10-19-2017/46

2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894682808465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906891

89440100009

Date : 10-19-2017

BC13/187.2/340/0212042/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944010000-9

Collection Ref. Code : 1827-39-131-6

Customer Information----------

Name : LETIGIO,ROSALIO S TM

Premise Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

Billing Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

TIN :

Metering Information----------

Meter No	:	BSV1700721	Pole No	:	0212042
Serial No	:	41020891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1299
Period From	:	09-18-2017	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	100	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,751.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,304.88
Transmission Charge	0.5056/kWh	291.73
System Loss Charge	0.8962/kWh	517.11
Sub-Total		4,113.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.96
Surcharge	0.02 of 5,751.00	115.02
Sub-Total		316.50
Government Charges		
Franchise Tax - Local		45.65
Value Added Tax		
Generation		234.21
Transmission		10.47
System Loss		35.03
Distribution		198.72
Others		25.82
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		877.56
CURRENT BILL - OCTOBER 2017		6,963.76
TOTAL AMOUNT DUE		12,714.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,182.00

Your monthly electricity consumption chart

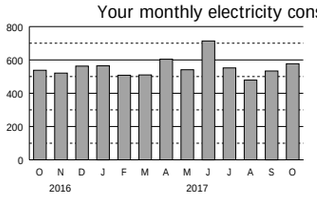

Avg Monthly Usage : 554.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,963.76		
Less : VAT	507.70		
Amount Net of VAT	6,456.06		
Less: BIR 2306	211.55		
BIR 2307	122.64	VATable Sales	6,086.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.86
Amount Due	6,121.87	VAT Zero Rated Sales	0.00
Add : VAT	507.70	VAT Amount	507.70
TOTAL AMOUNT DUE	6,629.57	TOTAL SALES	6,963.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/340/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894682808465

Collection Ref. Code : 1827-39-131-6
Account ID : 8944010000-9
Customer Name : LETIGIO,ROSALIO S TM
Meter Number : BSV1700721
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO
Billing Address: ST JUDE ACRES BULACAO PARDO C/O SAYONG LETIGIO

TOTAL AMOUNT DUE : 12,714.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89440100009 BC13/187.2/340/0/10/10-19-2017/46 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781862456749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902286

78179000001

Date : 10-19-2017

BC13/187.2/350/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817900000-1

Collection Ref. Code : 1809-41-947-6

Customer Information----------

Name : CAMPOS,LORETO ATTY

Premise Address: 1656B BULACAO PARDO

Billing Address: 1656B BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	376082GS6	Pole No	:	0212070
Serial No	:	2003128347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21333
Period From	:	09-18-2017	Prev Rdg	:	21145
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,068.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,068.00	41.36
Sub-Total		107.01
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		8.89
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		286.83
CURRENT BILL - OCTOBER 2017		2,277.11
TOTAL AMOUNT DUE		4,345.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,203.00

Your monthly electricity consumption chart

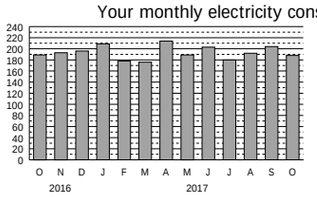

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.11		
Less : VAT	166.28		
Amount Net of VAT	2,110.83		
Less: BIR 2306	69.29		
BIR 2307	40.10	VATable Sales	1,990.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	2,001.44	VAT Zero Rated Sales	0.00
Add : VAT	166.28	VAT Amount	166.28
TOTAL AMOUNT DUE	2,167.72	TOTAL SALES	2,277.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/350/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781862456749

Collection Ref. Code : 1809-41-947-6
Account ID : 7817900000-1
Customer Name : CAMPOS,LORETO ATTY
Meter Number : 376082GS6
Period : Sep 2017

Premise Address: 1656B BULACAO PARDO
Billing Address: 1656B BULACAO PARDO

TOTAL AMOUNT DUE : 4,345.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78179000001

BC13/187.2/350/0/10/10-19-2017/46

2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181166066173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902576

18179000007

Date : 10-19-2017

BC13/187.2/380/0212091/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817900000-7

Collection Ref. Code : 1809-41-929-8

Customer Information----------

Name : VELEZ,CONSOLACION

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1030090	Pole No	:	0212091
Serial No	:	121516659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14284
Period From	:	09-18-2017	Prev Rdg	:	13940
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	0	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,468.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.5056/kWh	173.93
System Loss Charge	0.8962/kWh	308.29
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 4,468.50	89.37
Sub-Total		209.50
Government Charges		
Franchise Tax - Local		27.38
Value Added Tax		
Generation		139.64
Transmission		6.24
System Loss		20.88
Distribution		118.71
Others		17.91
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		526.11
CURRENT BILL - OCTOBER 2017		4,177.45
TOTAL AMOUNT DUE		8,645.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,951.00

Your monthly electricity consumption chart

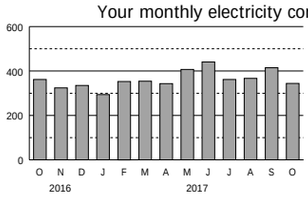

Avg Monthly Usage : 361.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,177.45		
Less : VAT	305.43		
Amount Net of VAT	3,872.02		
Less: BIR 2306	127.26		
BIR 2307	73.57	VATable Sales	3,651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.68
Amount Due	3,671.19	VAT Zero Rated Sales	0.00
Add : VAT	305.43	VAT Amount	305.43
TOTAL AMOUNT DUE	3,976.62	TOTAL SALES	4,177.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/380/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181166066173

Collection Ref. Code : 1809-41-929-8

Account ID : 1817900000-7

Customer Name : VELEZ,CONSOLACION

Meter Number : MTR1030090

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,645.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179000007

BC13/187.2/380/0/10/10-19-2017/46

2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312805562073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895509

31249000006

Date : 10-19-2017

BC13/187.2/390/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124900000-6

Collection Ref. Code : 1843-36-554-5

Customer Information----------

Name : ISRAEL,ALBERT S

Premise Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

Billing Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700128	Pole No	:	0212112
Serial No	:	85150022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	566
Period From	:	09-18-2017	Prev Rdg	:	289
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	462	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,586.57
Transmission Charge	0.5056/kWh	140.05
System Loss Charge	0.8962/kWh	248.25
Sub-Total		1,974.87
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.55
Surcharge	0.02 of 2,273.50	45.47
Sub-Total		142.19
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		112.43
Transmission		5.02
System Loss		16.82
Distribution		95.71
Others		11.22
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		420.35
CURRENT BILL - OCTOBER 2017		3,335.00
TOTAL AMOUNT DUE		5,608.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,960.00

Your monthly electricity consumption chart

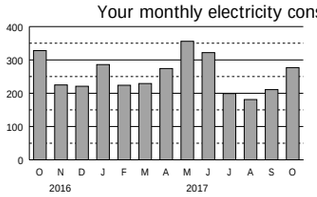

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.00		
Less : VAT	242.85		
Amount Net of VAT	3,092.15		
Less: BIR 2306	101.20		
BIR 2307	58.73	VATable Sales	2,914.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.50
Amount Due	2,932.22	VAT Zero Rated Sales	0.00
Add : VAT	242.85	VAT Amount	242.85
TOTAL AMOUNT DUE	3,175.07	TOTAL SALES	3,335.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/390/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312805562073

Collection Ref. Code : 1843-36-554-5
Account ID : 3124900000-6
Customer Name : ISRAEL,ALBERT S
Meter Number : BSG1700128
Period : Sep 2017

Premise Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY
Billing Address: 1655-I PHASE1, SAINT JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,608.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31249000006

BC13/187.2/390/0/10/10-19-2017/46

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081734782144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903933

08179000008

Date : 10-19-2017

BC13/187.2/410/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817900000-8

Collection Ref. Code : 1809-41-920-4

Customer Information----------

Name : CEMPRON,BIENVINIDA S

Premise Address: ASUCENA ST , ST JUDE BULACAO
Billing Address: ASUCENA ST , ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	BSG1700131	Pole No	:	0212112
Serial No	:	85150907	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3264
Period From	:	09-18-2017	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	1060
Avg kWh/day	:	35.33	Registered	:	1060
Conn Load	:	400	Billed kWh	:	1060

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		16,268.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,071.36
Transmission Charge	0.5056/kWh	535.94
System Loss Charge	0.8962/kWh	949.97
Sub-Total		7,557.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,855.64
Supply Charge	0.4118/kWh	436.51
Metering Charge	0.6989/kWh	740.83
	5.00/month	5.00
Sub-Total		3,037.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	99.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	269.98
Surcharge	0.02 of 16,268.50	325.37
Sub-Total		695.51
Government Charges		
Franchise Tax - Local		84.68
Value Added Tax		
Generation		430.28
Transmission		19.23
System Loss		64.33
Distribution		364.56
Others		61.23
NPC/PSALM Adjustment		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	165.47
Environmental Charge	0.0025/kWh	2.65
NPC Stranded Contract Costs	0.1938/kWh	205.43
NPC Stranded Debts	0.0265/kWh	28.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	193.98
Sub-Total		1,626.26
CURRENT BILL - OCTOBER 2017		12,917.02
TOTAL AMOUNT DUE		29,185.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 7,405.00

Your monthly electricity consumption chart

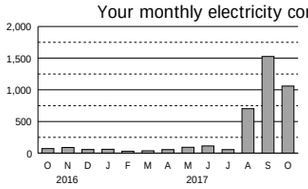

Avg Monthly Usage : 304.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,917.02		
Less : VAT	945.96		
Amount Net of VAT	11,971.06		
Less: BIR 2306	394.15		
BIR 2307	227.51	VATable Sales	11,290.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	680.30
Amount Due	11,349.40	VAT Zero Rated Sales	0.00
Add : VAT	945.96	VAT Amount	945.96
TOTAL AMOUNT DUE	12,295.36	TOTAL SALES	12,917.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/410/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081734782144

Collection Ref. Code : 1809-41-920-4
Account ID : 0817900000-8
Customer Name : CEMPRON,BIENVINIDA S
Meter Number : BSG1700131
Period : Sep 2017

Premise Address: ASUCENA ST , ST JUDE BULACAO
Billing Address: ASUCENA ST , ST JUDE BULACAO

TOTAL AMOUNT DUE : 29,185.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08179000008

BC13/187.2/410/0/10/10-19-2017/46

2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971140233607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899588

97179000001

Date : 10-19-2017

BC13/187.2/420/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717900000-1

Collection Ref. Code : 1809-41-917-4

Customer Information----------

Name : BUCAD,CATALINA M

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700136	Pole No	:	0212112
Serial No	:	85151007	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	549
Period From	:	09-18-2017	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	0	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 992.50	19.85
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		6.02
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		264.72
CURRENT BILL - OCTOBER 2017		2,099.08
TOTAL AMOUNT DUE		3,091.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,000.00

Your monthly electricity consumption chart

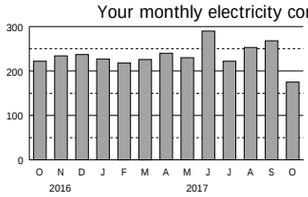

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.08		
Less : VAT	152.61		
Amount Net of VAT	1,946.47		
Less: BIR 2306	63.58		
BIR 2307	36.96	VATable Sales	1,834.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.11
Amount Due	1,845.93	VAT Zero Rated Sales	0.00
Add : VAT	152.61	VAT Amount	152.61
TOTAL AMOUNT DUE	1,998.54	TOTAL SALES	2,099.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/420/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971140233607

Collection Ref. Code : 1809-41-917-4
Account ID : 9717900000-1
Customer Name : BUCAD,CATALINA M
Meter Number : BSG1700136
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,091.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97179000001

BC13/187.2/420/0/10/10-19-2017/46

2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662354455334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66259000009

1011894606
Date : 10-19-2017
BC13/187.2/430/0212112/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6625900000-9
Collection Ref. Code : 1831-40-305-6

Customer Information----------
Name : BINGHAY,PILAR C
Premise Address: 1656 ST JUDE ACRES BULACAO PARDO
Billing Address: 1656 ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700133	Pole No	:	0212112
Serial No	:	85151006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	469
Period From	:	09-18-2017	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1100	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 2,501.00	50.02
Sub-Total		108.68
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		9.52
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		258.09
CURRENT BILL - OCTOBER 2017		2,050.22
TOTAL AMOUNT DUE		4,551.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,743.00

Your monthly electricity consumption chart

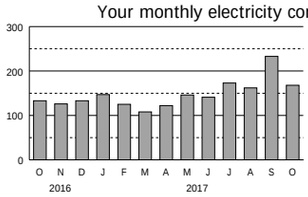

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.22		
Less : VAT	150.25		
Amount Net of VAT	1,899.97		
Less: BIR 2306	62.61		
BIR 2307	36.11	VATable Sales	1,792.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.84
Amount Due	1,801.25	VAT Zero Rated Sales	0.00
Add : VAT	150.25	VAT Amount	150.25
TOTAL AMOUNT DUE	1,951.50	TOTAL SALES	2,050.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/430/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662354455334

Collection Ref. Code : 1831-40-305-6
Account ID : 6625900000-9
Customer Name : BINGHAY,PILAR C
Meter Number : BSG1700133
Period : Sep 2017

Premise Address: 1656 ST JUDE ACRES BULACAO PARDO
Billing Address: 1656 ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 4,551.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66259000009 BC13/187.2/430/0/10/10-19-2017/46 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771680760081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898992

77179000003

Date : 10-19-2017

BC13/187.2/440/0212133/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717900000-3

Collection Ref. Code : 1809-41-899-2

Customer Information----------

Name : BINGHAY,JOSE

Premise Address: IMPALA VILLAGE PARDO
Billing Address: IMPALA VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	465160GS6	Pole No	:	0212133
Serial No	:	65944906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20918
Period From	:	09-18-2017	Prev Rdg	:	20739
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	0	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		108.12
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		9.21
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.94
CURRENT BILL - OCTOBER 2017		2,175.41
TOTAL AMOUNT DUE		4,456.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,086.00

Your monthly electricity consumption chart

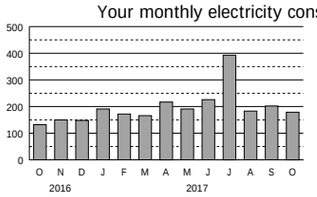

Avg Monthly Usage : 196.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.41		
Less : VAT	159.10		
Amount Net of VAT	2,016.31		
Less: BIR 2306	66.31		
BIR 2307	38.31	VATable Sales	1,901.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.84
Amount Due	1,911.69	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	2,070.79	TOTAL SALES	2,175.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/440/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771680760081

Collection Ref. Code : 1809-41-899-2
Account ID : 7717900000-3
Customer Name : BINGHAY,JOSE
Meter Number : 465160GS6
Period : Sep 2017

Premise Address: IMPALA VILLAGE PARDO
Billing Address: IMPALA VILLAGE PARDO

TOTAL AMOUNT DUE : 4,456.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77179000003

BC13/187.2/440/0/10/10-19-2017/46

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588968661456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903369

58829000007

Date : 10-19-2017

BC13/187.2/460/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882900000-7

Collection Ref. Code : 1829-96-485-2

Customer Information----------

Name : CABRIANA,TERESITA Q TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1132257	Pole No	:	0212504
Serial No	:	40094395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1724
Period From	:	09-18-2017	Prev Rdg	:	1648
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 | Business Style :

PREVIOUS BALANCE		967.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 967.50	19.35
Sub-Total		45.89
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		3.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.80
CURRENT BILL - OCTOBER 2017		956.28
TOTAL AMOUNT DUE		1,923.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 641.00

Your monthly electricity consumption chart

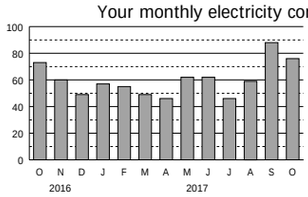

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.28		
Less : VAT	68.80		
Amount Net of VAT	887.48		
Less: BIR 2306	28.68		
BIR 2307	16.90	VATable Sales	838.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.00
Amount Due	841.90	VAT Zero Rated Sales	0.00
Add : VAT	68.80	VAT Amount	68.80
TOTAL AMOUNT DUE	910.70	TOTAL SALES	956.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/460/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588968661456

Collection Ref. Code : 1829-96-485-2
Account ID : 5882900000-7
Customer Name : CABRIANA,TERESITA Q TM
Meter Number : MTR1132257
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,923.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58829000007

BC13/187.2/460/0/10/10-19-2017/46

2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894404365257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906869

89400100007

Date : 10-19-2017

BC13/187.2/480/0212462/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940010000-7

Collection Ref. Code : 1811-93-086-7

Customer Information----------

Name : LEDESMA,NOBELITO TM U.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452502GS6	Pole No	:	0212462
Serial No	:	91769663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23855
Period From	:	09-18-2017	Prev Rdg	:	23702
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		84.00
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		6.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.16
CURRENT BILL - OCTOBER 2017		1,850.76
TOTAL AMOUNT DUE		3,379.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,615.00

Your monthly electricity consumption chart

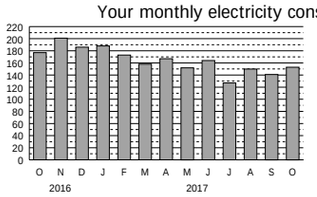

Avg Monthly Usage : 164.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.76		
Less : VAT	135.07		
Amount Net of VAT	1,715.69		
Less: BIR 2306	56.28		
BIR 2307	32.59	VATable Sales	1,617.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,626.82	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,761.89	TOTAL SALES	1,850.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/480/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894404365257

Collection Ref. Code : 1811-93-086-7

Account ID : 8940010000-7

Customer Name : LEDESMA,NOBELITO TM U.

Meter Number : 452502GS6

Period : Sep 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,379.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89400100007

BC13/187.2/480/0/10/10-19-2017/46

2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148069023500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909868

14850100000

Date : 10-19-2017

BC13/187.2/510/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485010000-0

Collection Ref. Code : 1835-66-386-9

Customer Information----------

Name : BUCANI,LEONARDO M

Premise Address: ST JUDE PHASE I BULACAO
Billing Address: ST JUDE PHASE I BULACAO

TIN :

Metering Information----------

Meter No	:	452517GS6	Pole No	:	0212476
Serial No	:	59312563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17872
Period From	:	09-18-2017	Prev Rdg	:	17712
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		95.03
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		8.04
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.75
CURRENT BILL - OCTOBER 2017		1,943.31
TOTAL AMOUNT DUE		3,901.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,992.00

Your monthly electricity consumption chart

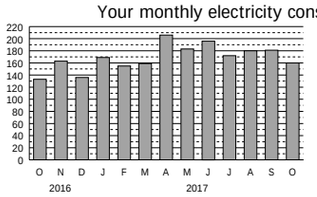

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.31		
Less : VAT	142.10		
Amount Net of VAT	1,801.21		
Less: BIR 2306	59.23		
BIR 2307	34.23	VATable Sales	1,698.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.65
Amount Due	1,707.75	VAT Zero Rated Sales	0.00
Add : VAT	142.10	VAT Amount	142.10
TOTAL AMOUNT DUE	1,849.85	TOTAL SALES	1,943.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/510/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148069023500

Collection Ref. Code : 1835-66-386-9
Account ID : 1485010000-0
Customer Name : BUCANI,LEONARDO M
Meter Number : 452517GS6
Period : Sep 2017

Premise Address: ST JUDE PHASE I BULACAO
Billing Address: ST JUDE PHASE I BULACAO

TOTAL AMOUNT DUE : 3,901.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14850100000

BC13/187.2/510/0/10/10-19-2017/46

2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941921208034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907357

94179000008

Date : 10-19-2017

BC13/187.2/530/0212476/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417900000-8

Collection Ref. Code : 1809-41-767-8

Customer Information----------

Name : CABRIANA,ROQUE C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452534GS6	Pole No	:	0212476
Serial No	:	59679159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19476
Period From	:	09-18-2017	Prev Rdg	:	19305
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,949.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 1,949.50	38.99
Sub-Total		98.70
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		8.25
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		261.13
CURRENT BILL - OCTOBER 2017		2,073.26
TOTAL AMOUNT DUE		4,022.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,880.00

Your monthly electricity consumption chart

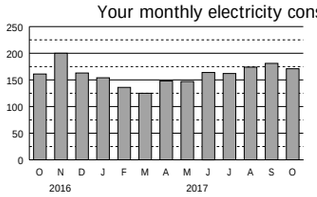

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.26		
Less : VAT	151.45		
Amount Net of VAT	1,921.81		
Less: BIR 2306	63.10		
BIR 2307	36.51	VATable Sales	1,812.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	1,822.20	VAT Zero Rated Sales	0.00
Add : VAT	151.45	VAT Amount	151.45
TOTAL AMOUNT DUE	1,973.65	TOTAL SALES	2,073.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/530/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941921208034

Collection Ref. Code : 1809-41-767-8
Account ID : 9417900000-8
Customer Name : CABRIANA,ROQUE C
Meter Number : 452534GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,022.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94179000008

BC13/187.2/530/0/10/10-19-2017/46

2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841467368476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84179000009

1011908550
Date : 10-19-2017
BC13/187.2/550/0212441/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417900000-9
Collection Ref. Code : 1809-41-764-3

Customer Information----------
Name : SANIEL,VALERIO
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450110GS6	Pole No	:	0212441
Serial No	:	80704357	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53531
Period From	:	09-18-2017	Prev Rdg	:	52766
No of Days	:	30	Diff Rdg	:	765
Avg kWh/day	:	25.50	Registered	:	765
Conn Load	:	0	Billed kWh	:	765

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,832.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,381.69
Transmission Charge	0.5056/kWh	386.78
System Loss Charge	0.8962/kWh	685.59
Sub-Total		5,454.06
Distribution Charges		
Distribution Charge	1.7506/kWh	1,339.21
Supply Charge	0.4118/kWh	315.03
Metering Charge	0.6989/kWh	534.66
	5.00/month	5.00
Sub-Total		2,193.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	194.85
Surcharge	0.02 of 7,833.50	156.67
Sub-Total		423.81
Government Charges		
Franchise Tax - Local		60.54
Value Added Tax		
Generation		310.53
Transmission		13.88
System Loss		46.42
Distribution		263.27
Others		34.74
NPC/PSALM Adjustment		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	119.42
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	148.26
NPC Stranded Debts	0.0265/kWh	20.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.00
Sub-Total		1,163.81
CURRENT BILL - OCTOBER 2017		9,235.58
TOTAL AMOUNT DUE		17,067.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 7,300.00

Your monthly electricity consumption chart

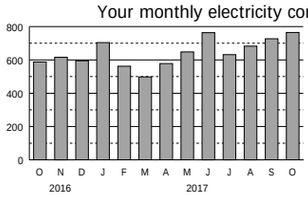

Avg Monthly Usage : 643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,235.58		
Less : VAT	673.41		
Amount Net of VAT	8,562.17		
Less: BIR 2306	280.58		
BIR 2307	162.65	VATable Sales	8,071.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	490.40
Amount Due	8,118.94	VAT Zero Rated Sales	0.00
Add : VAT	673.41	VAT Amount	673.41
TOTAL AMOUNT DUE	8,792.35	TOTAL SALES	9,235.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/550/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841467368476

Collection Ref. Code : 1809-41-764-3
Account ID : 8417900000-9
Customer Name : SANIEL,VALERIO
Meter Number : 450110GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 17,067.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84179000009

BC13/187.2/550/0/10/10-19-2017/46

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051650141653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891386

05179000004

Date : 10-19-2017

BC13/187.2/560/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517900000-4

Collection Ref. Code : 1809-41-770-8

Customer Information----------

Name : RIZARRI,ELIAS D

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1091914	Pole No	:	0212434
Serial No	:	40047771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6909
Period From	:	09-18-2017	Prev Rdg	:	6737
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	920	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		102.11
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		8.64
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		263.03
CURRENT BILL - OCTOBER 2017		2,088.55
TOTAL AMOUNT DUE		4,191.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,344.00

Your monthly electricity consumption chart

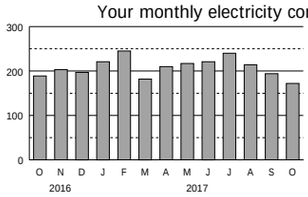

Avg Monthly Usage : 208.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.55		
Less : VAT	152.70		
Amount Net of VAT	1,935.85		
Less: BIR 2306	63.64		
BIR 2307	36.78	VATable Sales	1,825.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.33
Amount Due	1,835.43	VAT Zero Rated Sales	0.00
Add : VAT	152.70	VAT Amount	152.70
TOTAL AMOUNT DUE	1,988.13	TOTAL SALES	2,088.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/560/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051650141653

Collection Ref. Code : 1809-41-770-8
Account ID : 0517900000-4
Customer Name : RIZARRI,ELIAS D
Meter Number : MTR1091914
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 4,191.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05179000004

BC13/187.2/560/0/10/10-19-2017/46

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147808804618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909780

14760100009

Date : 10-19-2017

BC13/187.2/590/0191630/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1476010000-9

Collection Ref. Code : 1827-96-836-2

Customer Information----------

Name : ALFEREZ,JAIME CONCEPCION

Premise Address: 124-B FLORDELIZ ST.,ST. JUDE ACRES SUBD. BULACAO, PARDO CEBU CITY

Billing Address: 124-B FLORDELIZ ST.,ST. JUDE ACRES SUBD. BULACAO, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133915	Pole No	:	0191630
Serial No	:	40079356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13130
Period From	:	09-18-2017	Prev Rdg	:	12702
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	1965	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,694.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,451.46
Transmission Charge	0.5056/kWh	216.40
System Loss Charge	0.8962/kWh	383.57
Sub-Total		3,051.43
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.01
Surcharge	0.02 of 5,695.00	113.90
Sub-Total		263.35
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		173.73
Transmission		7.77
System Loss		25.98
Distribution		147.56
Others		22.61
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		654.79
CURRENT BILL - OCTOBER 2017		5,199.21
TOTAL AMOUNT DUE		10,894.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,636.00

Your monthly electricity consumption chart

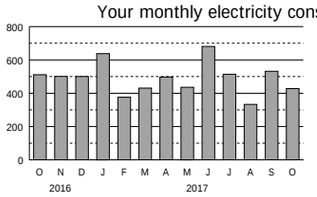

Avg Monthly Usage : 490.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.21		
Less : VAT	380.21		
Amount Net of VAT	4,819.00		
Less: BIR 2306	158.42		
BIR 2307	91.57	VATable Sales	4,544.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.58
Amount Due	4,569.01	VAT Zero Rated Sales	0.00
Add : VAT	380.21	VAT Amount	380.21
TOTAL AMOUNT DUE	4,949.22	TOTAL SALES	5,199.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/590/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147808804618

Collection Ref. Code : 1827-96-836-2
Account ID : 1476010000-9
Customer Name : ALFEREZ,JAIME CONCEPCION
Meter Number : MTR1133915
Period : Sep 2017

Premise Address: 124-B FLORDELIZ ST.,ST. JUDE ACRES SUBD. BULACAO, PARDO CEBU CITY
Billing Address: 124-B FLORDELIZ ST.,ST. JUDE ACRES SUBD. BULACAO, PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,894.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14760100009 BC13/187.2/590/0/10/10-19-2017/46 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514700072124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897019

51459000009

Date : 10-19-2017

BC13/187.2/600/0245816/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145900000-9

Collection Ref. Code : 1831-46-422-5

Customer Information----------

Name : ALVARICO,RICARDO C

Premise Address: ST JUDE I BULACAO

Billing Address: ST JUDE I BULACAO

TIN :

Metering Information----------

Meter No	:	315776GS6	Pole No	:	0245816
Serial No	:	48032036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21397
Period From	:	09-18-2017	Prev Rdg	:	19755
No of Days	:	30	Diff Rdg	:	1642
Avg kWh/day	:	54.73	Registered	:	1642
Conn Load	:	726	Billed kWh	:	1642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		19,331.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,404.88
Transmission Charge	0.5056/kWh	830.20
System Loss Charge	0.8962/kWh	1,471.56
Sub-Total		11,706.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,874.49
Supply Charge	0.4118/kWh	676.18
Metering Charge	0.6989/kWh	1,147.59
	5.00/month	5.00
Sub-Total		4,703.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	154.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.31
NPC/PSALM Adjustment	0.2547/kWh	418.22
Surcharge	0.02 of 19,331.00	386.62
Sub-Total		959.99
Government Charges		
Franchise Tax - Local		130.27
Value Added Tax		
Generation		666.52
Transmission		29.79
System Loss		99.64
Distribution		564.39
Others		80.64
NPC/PSALM Adjustment		9.81
Universal Charge		
Missionary Electrification	0.1561/kWh	256.31
Environmental Charge	0.0025/kWh	4.11
NPC Stranded Contract Costs	0.1938/kWh	318.22
NPC Stranded Debts	0.0265/kWh	43.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	300.49
Sub-Total		2,503.70
CURRENT BILL - OCTOBER 2017		19,873.59
TOTAL AMOUNT DUE		39,204.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 17,460.00

Your monthly electricity consumption chart

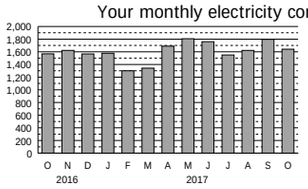

Avg Monthly Usage : 1,603.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,873.59		
Less : VAT	1,450.79		
Amount Net of VAT	18,422.80		
Less: BIR 2306	604.49		
BIR 2307	350.00	VATable Sales	17,369.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,052.91
Amount Due	17,468.31	VAT Zero Rated Sales	0.00
Add : VAT	1,450.79	VAT Amount	1,450.79
TOTAL AMOUNT DUE	18,919.10	TOTAL SALES	19,873.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/600/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514700072124

Collection Ref. Code : 1831-46-422-5
Account ID : 5145900000-9
Customer Name : ALVARICO,RICARDO C
Meter Number : 315776GS6
Period : Sep 2017

Premise Address: ST JUDE I BULACAO
Billing Address: ST JUDE I BULACAO

TOTAL AMOUNT DUE : 39,204.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51459000009

BC13/187.2/600/0/10/10-19-2017/46

2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641024184929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906174

64179000001

Date : 10-19-2017

BC13/187.2/610/0245816/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417900000-1

Collection Ref. Code : 1809-41-746-5

Customer Information----------

Name : LABRADOR,DIOSDADA

Premise Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

Billing Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

TIN :

Metering Information----------

Meter No	:	465703GS6	Pole No	:	0245816
Serial No	:	71435038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36383
Period From	:	09-18-2017	Prev Rdg	:	35217
No of Days	:	30	Diff Rdg	:	1166
Avg kWh/day	:	38.87	Registered	:	1166
Conn Load	:	934	Billed kWh	:	1166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		12,799.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,678.50
Transmission Charge	0.5056/kWh	589.53
System Loss Charge	0.8962/kWh	1,044.97
Sub-Total		8,313.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,041.20
Supply Charge	0.4118/kWh	480.16
Metering Charge	0.6989/kWh	814.92
	5.00/month	5.00
Sub-Total		3,341.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	109.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	296.98
Surcharge	0.02 of 12,799.50	255.99
Sub-Total		663.14
Government Charges		
Franchise Tax - Local		92.38
Value Added Tax		
Generation		473.31
Transmission		21.16
System Loss		70.76
Distribution		400.95
Others		55.02
NPC/PSALM Adjustment		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	182.01
Environmental Charge	0.0025/kWh	2.92
NPC Stranded Contract Costs	0.1938/kWh	225.97
NPC Stranded Debts	0.0265/kWh	30.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	213.38
Sub-Total		1,775.72
CURRENT BILL - OCTOBER 2017		14,093.14
TOTAL AMOUNT DUE		26,892.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 13,920.00

Your monthly electricity consumption chart

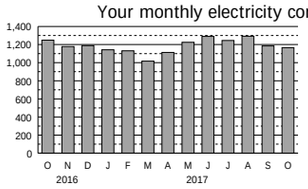

Avg Monthly Usage : 1,186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,093.14		
Less : VAT	1,028.16		
Amount Net of VAT	13,064.98		
Less: BIR 2306	428.41		
BIR 2307	248.20	VATable Sales	12,317.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	747.56
Amount Due	12,388.37	VAT Zero Rated Sales	0.00
Add : VAT	1,028.16	VAT Amount	1,028.16
TOTAL AMOUNT DUE	13,416.53	TOTAL SALES	14,093.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/610/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641024184929

Collection Ref. Code : 1809-41-746-5
Account ID : 6417900000-1
Customer Name : LABRADOR,DIOSDADA
Meter Number : 465703GS6
Period : Sep 2017

Premise Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE
Billing Address: #5 CLIMACO ST ST JUDE ACRES BULACAO CHERRY D YEE

TOTAL AMOUNT DUE : 26,892.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64179000001 BC13/187.2/610/0/10/10-19-2017/46 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453208832429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891703

45346234888

Date : 10-19-2017

BC13/187.2/611/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534623488-8

Collection Ref. Code : 1849-58-260-2

Customer Information----------

Name : MONDIDO,JOHN PAUL OYSON

Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

TIN :

Metering Information----------

Meter No	:	492488 GS6	Pole No	:	0212504
Serial No	:	52269113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5846
Period From	:	09-18-2017	Prev Rdg	:	5779
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	330	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 99.76
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.54
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.89
CURRENT BILL - OCTOBER 2017		664.53
TOTAL AMOUNT DUE		1,106.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 461.00

Your monthly electricity consumption chart

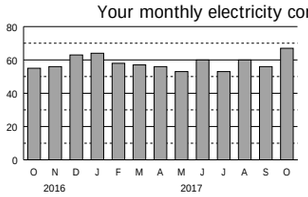

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.53		
Less : VAT	47.94		
Amount Net of VAT	616.59		
Less: BIR 2306	19.97		
BIR 2307	11.58	VATable Sales	574.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.95
Amount Due	585.04	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	632.98	TOTAL SALES	664.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/611/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453208832429

Collection Ref. Code : 1849-58-260-2
Account ID : 4534623488-8
Customer Name : MONDIDO,JOHN PAUL OYSON
Meter Number : 492488 GS6
Period : Sep 2017

Premise Address: SITIO FATIMA
Billing Address: SITIO FATIMA

TOTAL AMOUNT DUE : 1,106.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45346234888

BC13/187.2/611/0/10/10-19-2017/46

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398137532009
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39814051452

1011908427
Date : 10-19-2017
BC13/187.2/630/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981405145-2
Collection Ref. Code : 1855-70-341-6

Customer Information----------
Name : ABADIEZ,IMEILY MARAAN
Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152758	Pole No	:	0212504
Serial No	:	40103722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	717
Period From	:	09-18-2017	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	260	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 138.34
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.87
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.15
CURRENT BILL - OCTOBER 2017		473.31
TOTAL AMOUNT DUE		1,036.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 536.00

Your monthly electricity consumption chart

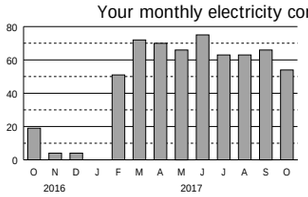

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.31		
Less : VAT	33.75		
Amount Net of VAT	439.56		
Less: BIR 2306	14.07		
BIR 2307	8.18	VATable Sales	406.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.40
Amount Due	417.31	VAT Zero Rated Sales	0.00
Add : VAT	33.75	VAT Amount	33.75
TOTAL AMOUNT DUE	451.06	TOTAL SALES	473.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/630/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398137532009

Collection Ref. Code : 1855-70-341-6
Account ID : 3981405145-2
Customer Name : ABADIEZ,IMEILY MARAAN
Meter Number : MTR1152758
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,036.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39814051452 BC13/187.2/630/0/10/10-19-2017/46 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073969925470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899941

07343079526

Date : 10-19-2017

BC13/187.2/635/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734307952-6

Collection Ref. Code : 1855-75-914-4

Customer Information----------

Name : DAAN,ABIGAIL CABONILAS

Premise Address: SITIO FATIMA BULACAO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	411713 GS6	Pole No	:	0212504
Serial No	:	57924180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2317
Period From	:	09-18-2017	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	160	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		920.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 168.98
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.05
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.71
CURRENT BILL - OCTOBER 2017		268.37
TOTAL AMOUNT DUE		1,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 568.00

Your monthly electricity consumption chart

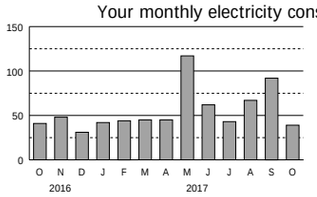

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.37		
Less : VAT	19.09		
Amount Net of VAT	249.28		
Less: BIR 2306	7.96		
BIR 2307	4.55	VATable Sales	225.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.62
Amount Due	236.77	VAT Zero Rated Sales	0.00
Add : VAT	19.09	VAT Amount	19.09
TOTAL AMOUNT DUE	255.86	TOTAL SALES	268.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/635/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073969925470

Collection Ref. Code : 1855-75-914-4
Account ID : 0734307952-6
Customer Name : DAAN,ABIGAIL CABONILAS
Meter Number : 411713 GS6
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,188.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07343079526

BC13/187.2/635/0/10/10-19-2017/46

2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405480655097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892688

40528402106

Date : 10-19-2017

BC13/187.2/645/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052840210-6

Collection Ref. Code : 1859-20-131-8

Customer Information----------

Name : GUTIERREZ,MARIECAR HERNANDO

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027926	Pole No	:	0212504
Serial No	:	121745292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2258
Period From	:	09-18-2017	Prev Rdg	:	2197
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 93.35
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.58
CURRENT BILL - OCTOBER 2017		602.67
TOTAL AMOUNT DUE		1,302.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 667.00

Your monthly electricity consumption chart

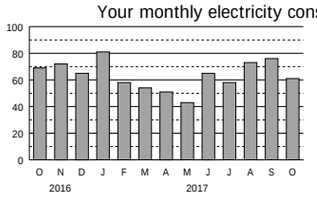

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.67		
Less : VAT	43.41		
Amount Net of VAT	559.26		
Less: BIR 2306	18.09		
BIR 2307	10.50	VATable Sales	521.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	530.67	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	574.08	TOTAL SALES	602.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/645/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405480655097

Collection Ref. Code : 1859-20-131-8
Account ID : 4052840210-6
Customer Name : GUTIERREZ,MARIECAR HERNANDO
Meter Number : MTR1027926
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,302.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40528402106 BC13/187.2/645/0/10/10-19-2017/46 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929358320299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902272

92910100004

Date : 10-19-2017

BC13/187.2/650/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291010000-4

Collection Ref. Code : 1841-18-230-3

Customer Information----------

Name : OCARIZA,JOVANNE C

Premise Address: SITIO FATIMA BULACAO CEBU CITY
Billing Address: SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132260	Pole No	:	0212504
Serial No	:	40094700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1598
Period From	:	09-18-2017	Prev Rdg	:	1544
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		613.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.8877/kWh	47.94
System Loss Charge	0.886/kWh	47.84
Sub-Total		405.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 614.00	12.28
Sub-Total		31.13
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		21.91
Transmission		1.72
System Loss		3.15
Distribution		19.14
Others		2.62
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		83.68
CURRENT BILL - OCTOBER 2017		679.40
TOTAL AMOUNT DUE		1,293.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 692.00

Your monthly electricity consumption chart

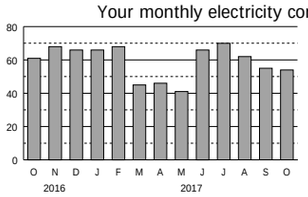

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.40		
Less : VAT	48.86		
Amount Net of VAT	630.54		
Less: BIR 2306	20.36		
BIR 2307	12.00	VATable Sales	595.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.82
Amount Due	598.18	VAT Zero Rated Sales	0.00
Add : VAT	48.86	VAT Amount	48.86
TOTAL AMOUNT DUE	647.04	TOTAL SALES	679.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/650/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929358320299

Collection Ref. Code : 1841-18-230-3
Account ID : 9291010000-4
Customer Name : OCARIZA,JOVANNE C
Meter Number : MTR1132260
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO CEBU CITY
Billing Address: SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,293.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92910100004

BC13/187.2/650/0/10/10-19-2017/46

2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581497371149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901101

58130100009

Date : 10-19-2017

BC13/187.2/660/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813010000-9

Collection Ref. Code : 1825-79-848-6

Customer Information----------

Name : MALIPAY,WENEFREDO L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	011304 EFS6	Pole No	:	0212504
Serial No	:	121438621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5720
Period From	:	09-18-2017	Prev Rdg	:	5561
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	150	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 6,899.50	137.99
Sub-Total		193.51
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		19.97
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		255.92
CURRENT BILL - OCTOBER 2017		2,042.98
TOTAL AMOUNT DUE		3,762.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 5,180.00

Your monthly electricity consumption chart

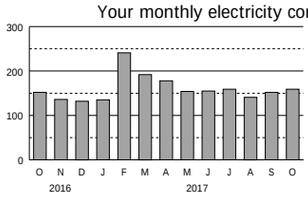

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,042.98		
Less : VAT	153.18		
Amount Net of VAT	1,889.80		
Less: BIR 2306	63.83		
BIR 2307	36.01	VATable Sales	1,787.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.74
Amount Due	1,789.96	VAT Zero Rated Sales	0.00
Add : VAT	153.18	VAT Amount	153.18
TOTAL AMOUNT DUE	1,943.14	TOTAL SALES	2,042.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/660/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581497371149

Collection Ref. Code : 1825-79-848-6

Account ID : 5813010000-9

Customer Name : MALIPAY,WENEFREDO L

Meter Number : 011304 EFS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,762.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58130100009

BC13/187.2/660/0/10/10-19-2017/46

2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963335805607
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896184

96302371164

Date : 10-19-2017

BC13/187.2/675/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630237116-4

Collection Ref. Code : 1853-67-638-1

Customer Information----------

Name : BACUS,NINO MANUELITO AMODIA

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552990 GS6	Pole No	:	0212504
Serial No	:	93291044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3563
Period From	:	09-18-2017	Prev Rdg	:	3491
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	444	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 86.41
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 7.99
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		97.87
CURRENT BILL - OCTOBER 2017		735.79
TOTAL AMOUNT DUE		931.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 115.00

Your monthly electricity consumption chart

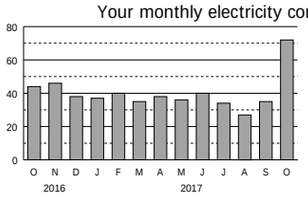

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.79		
Less : VAT	52.64		
Amount Net of VAT	683.15		
Less: BIR 2306	21.93		
BIR 2307	12.85	VATable Sales	637.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.23
Amount Due	648.37	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	701.01	TOTAL SALES	735.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/675/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963335805607

Collection Ref. Code : 1853-67-638-1
Account ID : 9630237116-4
Customer Name : BACUS,NINO MANUELITO AMODIA
Meter Number : 552990 GS6
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO PARDO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 931.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96302371164

BC13/187.2/675/0/10/10-19-2017/46

2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847616138885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909873

84700021219

Date : 10-19-2017

BC13/187.2/680/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470002121-9

Collection Ref. Code : 1853-67-701-9

Customer Information----------

Name : ABANGAN,MARIA MERCEDES BACUS

Premise Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY

Billing Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555976 GS6	Pole No	:	0212504
Serial No	:	78275440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4245
Period From	:	09-18-2017	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.74
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.70
CURRENT BILL - OCTOBER 2017		220.59
TOTAL AMOUNT DUE		415.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 525.00

Your monthly electricity consumption chart

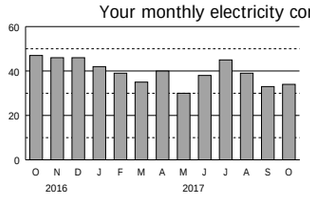

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.59		
Less : VAT	15.20		
Amount Net of VAT	205.39		
Less: BIR 2306	6.34		
BIR 2307	3.73	VATable Sales	184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.52	TOTAL SALES	220.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/680/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847616138885

Collection Ref. Code : 1853-67-701-9
Account ID : 8470002121-9
Customer Name : ABANGAN,MARIA MERCEDES BACUS
Meter Number : 555976 GS6
Period : Sep 2017

Premise Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY
Billing Address: 177-10 SITIO FATIMA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 415.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84700021219

BC13/187.2/680/0/10/10-19-2017/46

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917550049656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897281

91764313994

Date : 10-19-2017

BC13/187.2/686/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176431399-4

Collection Ref. Code : 1853-70-023-1

Customer Information----------

Name : LARIOSA,ZENY SARNILLO

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556666 GS6	Pole No	:	0212504
Serial No	:	53001432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9276
Period From	:	09-18-2017	Prev Rdg	:	9176
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	380	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 1.95
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.20
CURRENT BILL - OCTOBER 2017		1,149.33
TOTAL AMOUNT DUE		2,288.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 2,597.00

Your monthly electricity consumption chart

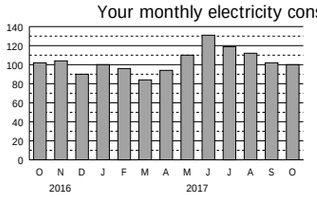

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.33		
Less : VAT	83.49		
Amount Net of VAT	1,065.84		
Less: BIR 2306	34.79		
BIR 2307	20.19	VATable Sales	1,002.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,010.86	VAT Zero Rated Sales	0.00
Add : VAT	83.49	VAT Amount	83.49
TOTAL AMOUNT DUE	1,094.35	TOTAL SALES	1,149.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/686/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917550049656

Collection Ref. Code : 1853-70-023-1
Account ID : 9176431399-4
Customer Name : LARIOSA,ZENY SARNILLO
Meter Number : 556666 GS6
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO PARDO,CEBU CITY
Billing Address: SITIO FATIMA BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,288.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91764313994

BC13/187.2/686/0/10/10-19-2017/46

2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749521451230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909140

74980009851

Date : 10-19-2017

BC13/187.2/687/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7498000985-1

Collection Ref. Code : 1851-98-425-9

Customer Information----------

Name : CABUNILAS,EMILIE DIODA

Premise Address: SITIO FATIMA BULACAO PARDO

Billing Address: SITIO FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	534841 GS6	Pole No	:	0212504
Serial No	:	96709719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6079
Period From	:	09-18-2017	Prev Rdg	:	6021
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.62
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.20
CURRENT BILL - OCTOBER 2017		500.05
TOTAL AMOUNT DUE		748.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 684.00

Your monthly electricity consumption chart

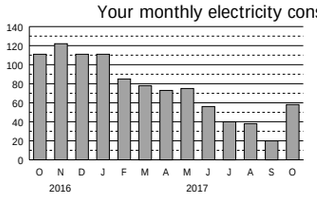

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.05		
Less : VAT	35.38		
Amount Net of VAT	464.67		
Less: BIR 2306	14.74		
BIR 2307	8.64	VATable Sales	428.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	441.29	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	476.67	TOTAL SALES	500.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/687/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749521451230

Collection Ref. Code : 1851-98-425-9
Account ID : 7498000985-1
Customer Name : CABUNILAS,EMILIE DIODA
Meter Number : 534841 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO FATIMA BULACAO PARDO
Billing Address: SITIO FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 748.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74980009851

BC13/187.2/687/0/10/10-19-2017/46

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275284277074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900488

27530100000

Date : 10-19-2017

BC13/187.2/700/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2753010000-0

Collection Ref. Code : 1833-73-929-9

Customer Information----------

Name : BALINGIT,ISIDRA O TM

Premise Address: FATIMA BULACAO
Billing Address: FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	473845 GS6	Pole No	:	0212490
Serial No	:	67235306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11911
Period From	:	09-18-2017	Prev Rdg	:	11629
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	150	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,981.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		158.09
Government Charges		
Franchise Tax - Local		22.35
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		13.03
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		429.66
CURRENT BILL - OCTOBER 2017		3,410.16
TOTAL AMOUNT DUE		6,391.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,941.00

Your monthly electricity consumption chart

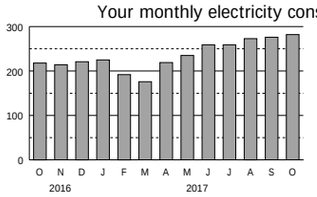

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,410.16		
Less : VAT	248.85		
Amount Net of VAT	3,161.31		
Less: BIR 2306	103.69		
BIR 2307	60.06	VATable Sales	2,980.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.81
Amount Due	2,997.56	VAT Zero Rated Sales	0.00
Add : VAT	248.85	VAT Amount	248.85
TOTAL AMOUNT DUE	3,246.41	TOTAL SALES	3,410.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/700/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275284277074

Collection Ref. Code : 1833-73-929-9
Account ID : 2753010000-0
Customer Name : BALINGIT,ISIDRA O TM
Meter Number : 473845 GS6
Period : Sep 2017

Premise Address: FATIMA BULACAO
Billing Address: FATIMA BULACAO

TOTAL AMOUNT DUE : 6,391.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27530100000

BC13/187.2/700/0/10/10-19-2017/46

2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581625232508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901140

58136454012

Date : 10-19-2017

BC13/187.2/705/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813645401-2

Collection Ref. Code : 1853-71-896-3

Customer Information----------

Name : CAMPO,JUNNIFER ESCOREL

Premise Address: SITIO FATIMA BULACAO,CEBU CITY

Billing Address: SITIO FATIMA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162609	Pole No	:	0212504
Serial No	:	133481143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	639
Period From	:	09-18-2017	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.76
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.54
CURRENT BILL - OCTOBER 2017		323.62
TOTAL AMOUNT DUE		804.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 200.00

Your monthly electricity consumption chart

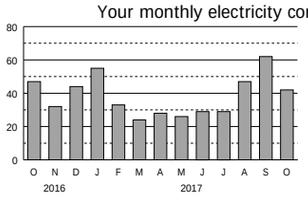

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.62		
Less : VAT	22.88		
Amount Net of VAT	300.74		
Less: BIR 2306	9.54		
BIR 2307	5.54	VATable Sales	275.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	285.66	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	308.54	TOTAL SALES	323.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/705/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581625232508

Collection Ref. Code : 1853-71-896-3
Account ID : 5813645401-2
Customer Name : CAMPO,JUNNIFER ESCOREL
Meter Number : MTR1162609
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO,CEBU CITY
Billing Address: SITIO FATIMA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 804.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58136454012

BC13/187.2/705/0/10/10-19-2017/46

2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007618045594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893237

00799000005

Date : 10-19-2017

BC13/187.2/710/0212490/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079900000-5

Collection Ref. Code : 1837-98-698-3

Customer Information----------

Name : CANLOBO,LOLITO BACAYO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	408237GS6	Pole No	:	0212490
Serial No	:	2003219251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34832
Period From	:	09-18-2017	Prev Rdg	:	34729
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	75	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 2,580.00	51.60
Sub-Total		87.56
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		8.37
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		161.18
CURRENT BILL - OCTOBER 2017		1,282.80
TOTAL AMOUNT DUE		2,510.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,353.00

Your monthly electricity consumption chart

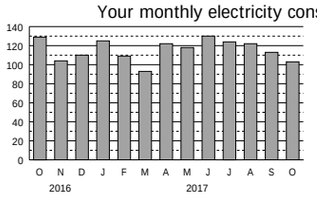

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.80		
Less : VAT	94.89		
Amount Net of VAT	1,187.91		
Less: BIR 2306	39.54		
BIR 2307	22.60	VATable Sales	1,121.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.29
Amount Due	1,125.77	VAT Zero Rated Sales	0.00
Add : VAT	94.89	VAT Amount	94.89
TOTAL AMOUNT DUE	1,220.66	TOTAL SALES	1,282.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/710/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007618045594

Collection Ref. Code : 1837-98-698-3
Account ID : 0079900000-5
Customer Name : CANLOBO,LOLITO BACAYO
Meter Number : 408237GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,510.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00799000005

BC13/187.2/710/0/10/10-19-2017/46

2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728980032007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901432

72800170903

Date : 10-19-2017

BC13/187.2/715/0212504/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7280017090-3

Collection Ref. Code : 1857-51-116-6

Customer Information----------

Name : ABADIEZ,ELENITA MARAAN

Premise Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY
Billing Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	459897 GS6	Pole No	:	0212504
Serial No	:	65085732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4181
Period From	:	09-18-2017	Prev Rdg	:	4090
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	260	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		- 0.35
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.32
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.16
CURRENT BILL - OCTOBER 2017		1,047.96
TOTAL AMOUNT DUE		2,157.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 940.00

Your monthly electricity consumption chart

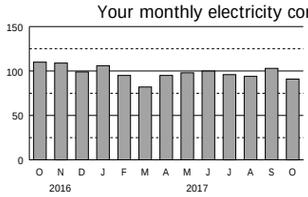

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.96		
Less : VAT	76.18		
Amount Net of VAT	971.78		
Less: BIR 2306	31.75		
BIR 2307	18.41	VATable Sales	913.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	921.62	VAT Zero Rated Sales	0.00
Add : VAT	76.18	VAT Amount	76.18
TOTAL AMOUNT DUE	997.80	TOTAL SALES	1,047.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/715/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728980032007

Collection Ref. Code : 1857-51-116-6
Account ID : 7280017090-3
Customer Name : ABADIEZ,ELENITA MARAAN
Meter Number : 459897 GS6
Period : Sep 2017

Premise Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY
Billing Address: LOWER FATIMA RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,157.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72800170903

BC13/187.2/715/0/10/10-19-2017/46

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881382233575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902064

88179000000

Date : 10-19-2017

BC13/187.2/750/0212154/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8817900000-0

Collection Ref. Code : 1809-41-950-6

Customer Information----------

Name : TAN,HECTOR

Premise Address: BULACAO PARDO RD TO IMPALA VILLAGE
Billing Address: BULACAO PARDO RD TO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	507793 GS6	Pole No	:	0212154
Serial No	:	53057507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23376
Period From	:	09-18-2017	Prev Rdg	:	22993
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	0	Billed kWh	:	383

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,581.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,193.71
Transmission Charge	0.5056/kWh	193.64
System Loss Charge	0.8962/kWh	343.24
Sub-Total		2,730.59
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.55
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		225.37
Government Charges		
Franchise Tax - Local		30.43
Value Added Tax		
Generation		155.47
Transmission		6.95
System Loss		23.25
Distribution		132.11
Others		18.99
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
NPC Stranded Debts	0.0265/kWh	10.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.09
Sub-Total		584.70
CURRENT BILL - OCTOBER 2017		4,641.54
TOTAL AMOUNT DUE		9,223.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,718.00

Your monthly electricity consumption chart

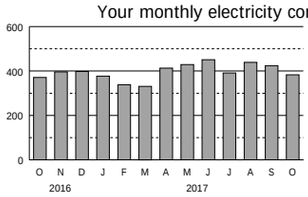

Avg Monthly Usage : 395.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,641.54		
Less : VAT	339.06		
Amount Net of VAT	4,302.48		
Less: BIR 2306	141.27		
BIR 2307	81.75	VATable Sales	4,056.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	245.64
Amount Due	4,079.46	VAT Zero Rated Sales	0.00
Add : VAT	339.06	VAT Amount	339.06
TOTAL AMOUNT DUE	4,418.52	TOTAL SALES	4,641.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/750/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881382233575

Collection Ref. Code : 1809-41-950-6
Account ID : 8817900000-0
Customer Name : TAN,HECTOR
Meter Number : 507793 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO RD TO IMPALA VILLAGE
Billing Address: BULACAO PARDO RD TO IMPALA VILLAGE

TOTAL AMOUNT DUE : 9,223.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88179000000

BC13/187.2/750/0/10/10-19-2017/46

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173644575669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899358

17369000009

Date : 10-19-2017

BC13/187.2/790/0212070/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736900000-9

Collection Ref. Code : 1843-60-449-3

Customer Information----------

Name : BORCES,ARTURO JR. M3 B

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	309843GS6	Pole No	:	0212070
Serial No	:	48972539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25036
Period From	:	09-18-2017	Prev Rdg	:	24773
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1274	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,263.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.5056/kWh	132.97
System Loss Charge	0.8962/kWh	235.70
Sub-Total		1,875.06
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 3,264.00	65.28
Sub-Total		157.12
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		106.75
Transmission		4.77
System Loss		15.97
Distribution		90.90
Others		13.33
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		402.00
CURRENT BILL - OCTOBER 2017		3,191.70
TOTAL AMOUNT DUE		6,455.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,332.00

Your monthly electricity consumption chart

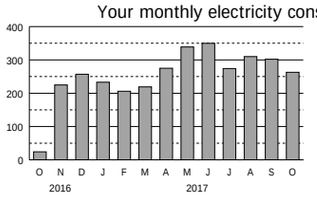

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.70		
Less : VAT	233.29		
Amount Net of VAT	2,958.41		
Less: BIR 2306	97.21		
BIR 2307	56.21	VATable Sales	2,789.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.71
Amount Due	2,804.99	VAT Zero Rated Sales	0.00
Add : VAT	233.29	VAT Amount	233.29
TOTAL AMOUNT DUE	3,038.28	TOTAL SALES	3,191.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/790/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173644575669

Collection Ref. Code : 1843-60-449-3
Account ID : 1736900000-9
Customer Name : BORCES,ARTURO JR. M3 B
Meter Number : 309843GS6
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,455.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17369000009

BC13/187.2/790/0/10/10-19-2017/46

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481895648568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902379

48179000004

Date : 10-19-2017

BC13/187.2/840/0212182/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817900000-4

Collection Ref. Code : 1809-41-938-7

Customer Information----------

Name : ABAYON,LUCRESIO

Premise Address: IMPALA-BULACAO-PARDO

Billing Address: IMPALA-BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	452499GS6	Pole No	:	0212182
Serial No	:	56349886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47138
Period From	:	09-18-2017	Prev Rdg	:	46966
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		131.69
Government Charges		
Franchise Tax - Local		13.91
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		12.21
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		266.82
CURRENT BILL - OCTOBER 2017		2,121.92
TOTAL AMOUNT DUE		5,703.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 3,888.00

Your monthly electricity consumption chart

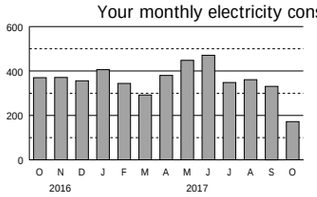

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.92		
Less : VAT	156.27		
Amount Net of VAT	1,965.65		
Less: BIR 2306	65.13		
BIR 2307	37.38	VATable Sales	1,855.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.55
Amount Due	1,863.14	VAT Zero Rated Sales	0.00
Add : VAT	156.27	VAT Amount	156.27
TOTAL AMOUNT DUE	2,019.41	TOTAL SALES	2,121.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/840/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481895648568

Collection Ref. Code : 1809-41-938-7

Account ID : 4817900000-4

Customer Name : ABAYON,LUCRESIO

Meter Number : 452499GS6

Period : Sep 2017

Premise Address: IMPALA-BULACAO-PARDO

Billing Address: IMPALA-BULACAO-PARDO

TOTAL AMOUNT DUE : 5,703.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48179000004

BC13/187.2/840/0/10/10-19-2017/46

2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042309915787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906445

04259000000

Date : 10-19-2017

BC13/187.2/970/0212224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0425900000-0

Collection Ref. Code : 1831-37-950-3

Customer Information----------

Name : BATUTO,MERIAM Q M2

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450084GS6	Pole No	:	0212224
Serial No	:	53881574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51227
Period From	:	09-18-2017	Prev Rdg	:	50817
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	1240	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,280.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,348.36
Transmission Charge	0.5056/kWh	207.30
System Loss Charge	0.8962/kWh	367.44
Sub-Total		2,923.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.43
Surcharge	0.02 of 5,280.50	105.61
Sub-Total		248.78
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		166.42
Transmission		7.44
System Loss		24.87
Distribution		141.38
Others		21.24
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		626.81
CURRENT BILL - OCTOBER 2017		4,976.83
TOTAL AMOUNT DUE		10,257.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,365.00

Your monthly electricity consumption chart

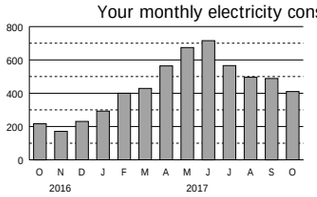

Avg Monthly Usage : 435.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,976.83		
Less : VAT	363.80		
Amount Net of VAT	4,613.03		
Less: BIR 2306	151.60		
BIR 2307	87.65	VATable Sales	4,350.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.01
Amount Due	4,373.78	VAT Zero Rated Sales	0.00
Add : VAT	363.80	VAT Amount	363.80
TOTAL AMOUNT DUE	4,737.58	TOTAL SALES	4,976.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/970/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042309915787

Collection Ref. Code : 1831-37-950-3

Account ID : 0425900000-0

Customer Name : BATUTO,MERIAM Q M2

Meter Number : 450084GS6

Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 10,257.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04259000000 BC13/187.2/970/0/10/10-19-2017/46 2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932006061340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903427

93259000003

Date : 10-19-2017

BC13/187.2/980/0212224/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9325900000-3

Collection Ref. Code : 1831-37-947-3

Customer Information----------

Name : BATUTO,MERIAM Q M1

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111440	Pole No	:	0212224
Serial No	:	129122059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15504
Period From	:	09-18-2017	Prev Rdg	:	15183
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	1240	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,721.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,838.59
Transmission Charge	0.5056/kWh	162.30
System Loss Charge	0.8962/kWh	287.68
Sub-Total		2,288.57
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.76
Surcharge	0.02 of 3,721.50	74.43
Sub-Total		186.52
Government Charges		
Franchise Tax - Local		25.49
Value Added Tax		
Generation		130.30
Transmission		5.83
System Loss		19.49
Distribution		110.82
Others		15.63
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		489.85
CURRENT BILL - OCTOBER 2017		3,888.42
TOTAL AMOUNT DUE		7,609.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,090.00

Your monthly electricity consumption chart

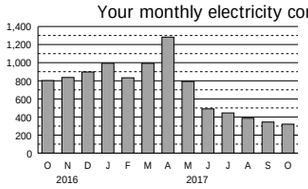

Avg Monthly Usage : 724.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,888.42		
Less : VAT	283.99		
Amount Net of VAT	3,604.43		
Less: BIR 2306	118.34		
BIR 2307	68.48	VATable Sales	3,398.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.86
Amount Due	3,417.61	VAT Zero Rated Sales	0.00
Add : VAT	283.99	VAT Amount	283.99
TOTAL AMOUNT DUE	3,701.60	TOTAL SALES	3,888.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/980/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932006061340

Collection Ref. Code : 1831-37-947-3

Account ID : 9325900000-3

Customer Name : BATUTO,MERIAM Q M1

Meter Number : MTR1111440

Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 7,609.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93259000003 BC13/187.2/980/0/10/10-19-2017/46 2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758227538432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894013

75829000001

Date : 10-19-2017

BC13/187.2/1010/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7582900000-1

Collection Ref. Code : 1829-94-431-2

Customer Information----------

Name : HISOLA,AVERCIO L TM

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452523GS6	Pole No	:	0212231
Serial No	:	98599377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9340
Period From	:	09-18-2017	Prev Rdg	:	9316
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 150.57
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.94
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.86
CURRENT BILL - OCTOBER 2017		116.05
TOTAL AMOUNT DUE		236.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 100.00

Your monthly electricity consumption chart

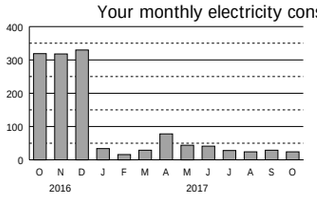

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.05		
Less : VAT	7.67		
Amount Net of VAT	108.38		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	94.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	103.28	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	110.95	TOTAL SALES	116.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1010/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758227538432

Collection Ref. Code : 1829-94-431-2
Account ID : 7582900000-1
Customer Name : HISOLA,AVERCIO L TM
Meter Number : 452523GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 236.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75829000001

BC13/187.2/1010/0/10/10-19-2017/46

2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501889402336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891321

50189000008

Date : 10-19-2017

BC13/187.2/1030/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018900000-8

Collection Ref. Code : 1809-42-248-5

Customer Information----------

Name : FUA,ROSARIO

Premise Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

Billing Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

TIN :

Metering Information----------

Meter No	:	452538GS6	Pole No	:	0212231
Serial No	:	92142237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36763
Period From	:	09-18-2017	Prev Rdg	:	36591
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,292.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		105.91
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		9.10
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		263.52
CURRENT BILL - OCTOBER 2017		2,092.84
TOTAL AMOUNT DUE		4,385.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,335.00

Your monthly electricity consumption chart

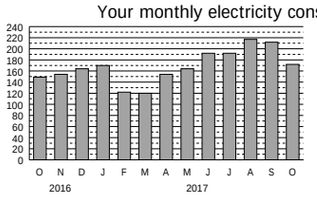

Avg Monthly Usage : 167.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.84		
Less : VAT	153.16		
Amount Net of VAT	1,939.68		
Less: BIR 2306	63.83		
BIR 2307	36.86	VATable Sales	1,829.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.36
Amount Due	1,838.99	VAT Zero Rated Sales	0.00
Add : VAT	153.16	VAT Amount	153.16
TOTAL AMOUNT DUE	1,992.15	TOTAL SALES	2,092.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1030/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501889402336

Collection Ref. Code : 1809-42-248-5
Account ID : 5018900000-8
Customer Name : FUA,ROSARIO
Meter Number : 452538GS6
Period : Sep 2017

Premise Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO
Billing Address: BULACAO PARDO IMPALA SAINT JUDE ACRES LOWER BULACAO

TOTAL AMOUNT DUE : 4,385.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50189000008

BC13/187.2/1030/0/10/10-19-2017/46

2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131828217637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903654

13120100006

Date : 10-19-2017

BC13/187.2/1060/0212231/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312010000-6

Collection Ref. Code : 1825-65-278-3

Customer Information----------

Name : BADAJOS,ARTURO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1047409	Pole No	:	0212231
Serial No	:	121446988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4761
Period From	:	09-18-2017	Prev Rdg	:	4629
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,447.00	28.94
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.23
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.58
CURRENT BILL - OCTOBER 2017		1,600.41
TOTAL AMOUNT DUE		2,047.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,000.00

Your monthly electricity consumption chart

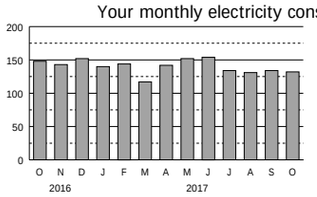

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.41		
Less : VAT	116.92		
Amount Net of VAT	1,483.49		
Less: BIR 2306	48.72		
BIR 2307	28.19	VATable Sales	1,398.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,406.58	VAT Zero Rated Sales	0.00
Add : VAT	116.92	VAT Amount	116.92
TOTAL AMOUNT DUE	1,523.50	TOTAL SALES	1,600.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1060/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131828217637

Collection Ref. Code : 1825-65-278-3

Account ID : 1312010000-6

Customer Name : BADAJOS,ARTURO

Meter Number : MTR1047409

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,047.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13120100006

BC13/187.2/1060/0/10/10-19-2017/46

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692874826423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905719

69230100005

Date : 10-19-2017

BC13/187.2/1090/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923010000-5

Collection Ref. Code : 1827-18-971-1

Customer Information----------

Name : OYALES,ANTONIETTA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	452493GS6	Pole No	:	0212245
Serial No	:	54084063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18925
Period From	:	09-18-2017	Prev Rdg	:	18692
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,880.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 2,880.50	57.61
Sub-Total		138.97
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		11.78
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		356.19
CURRENT BILL - OCTOBER 2017		2,828.00
TOTAL AMOUNT DUE		5,708.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 5,090.00

Your monthly electricity consumption chart

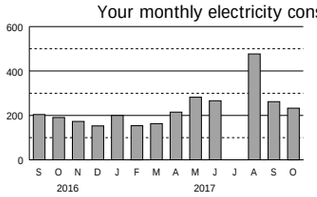

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.00		
Less : VAT	206.72		
Amount Net of VAT	2,621.28		
Less: BIR 2306	86.13		
BIR 2307	49.81	VATable Sales	2,471.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.47
Amount Due	2,485.34	VAT Zero Rated Sales	0.00
Add : VAT	206.72	VAT Amount	206.72
TOTAL AMOUNT DUE	2,692.06	TOTAL SALES	2,828.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1090/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692874826423

Collection Ref. Code : 1827-18-971-1
Account ID : 6923010000-5
Customer Name : OYALES,ANTONIETTA A
Meter Number : 452493GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,708.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69230100005

BC13/187.2/1090/0/10/10-19-2017/46

2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319331394420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31989000000

BILLING STATEMENT

1011897978

Date : 10-19-2017

BC13/187.2/1120/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198900000-0

Collection Ref. Code : 1831-88-401-1

Customer Information----------

Name : OYALES ANTONNIETA A TM

Premise Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY
Billing Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452537GS6	Pole No	:	0212245
Serial No	:	59638515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20252
Period From	:	09-18-2017	Prev Rdg	:	20068
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	450	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 2,409.00	48.18
Sub-Total		112.43
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		9.63
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		281.76
CURRENT BILL - OCTOBER 2017		2,237.50
TOTAL AMOUNT DUE		4,646.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,355.00

Your monthly electricity consumption chart

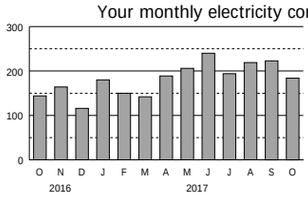

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.50		
Less : VAT	163.70		
Amount Net of VAT	2,073.80		
Less: BIR 2306	68.20		
BIR 2307	39.41	VATable Sales	1,955.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.06
Amount Due	1,966.19	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,129.89	TOTAL SALES	2,237.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1120/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319331394420

Collection Ref. Code : 1831-88-401-1
Account ID : 3198900000-0
Customer Name : OYALES ANTONNIETA A TM
Meter Number : 452537GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY
Billing Address: ST JUDE ACRES PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,646.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31989000000 BC13/187.2/1120/0/10/10-19-2017/46 2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422978809103

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899649

4220209810 1

Date : 10-19-2017

BC13/187.2/1145/0212245/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4220209810-1

Collection Ref. Code : 1855-91-029-2

Customer Information----------

Name : OYALES,ANTONIETA ABRASADO

Premise Address: ST.JUDE ACRES PHASE I PARDO,CEBU CITY
Billing Address: ST.JUDE ACRES PHASE I PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519069 GS6	Pole No	:	0212245
Serial No	:	60315879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4479
Period From	:	09-18-2017	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	470	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.05
CURRENT BILL - OCTOBER 2017		507.54
TOTAL AMOUNT DUE		1,087.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 500.00

Your monthly electricity consumption chart

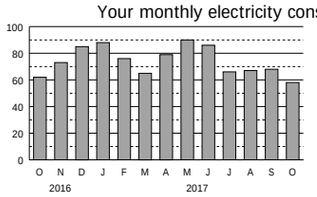

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.54		
Less : VAT	36.18		
Amount Net of VAT	471.36		
Less: BIR 2306	15.07		
BIR 2307	8.78	VATable Sales	435.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	447.51	VAT Zero Rated Sales	0.00
Add : VAT	36.18	VAT Amount	36.18
TOTAL AMOUNT DUE	483.69	TOTAL SALES	507.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1145/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422978809103

Collection Ref. Code : 1855-91-029-2
Account ID : 4220209810-1
Customer Name : OYALES,ANTONIETA ABRASADO
Meter Number : 519069 GS6
Period : Sep 2017

Premise Address: ST.JUDE ACRES PHASE I PARDO,CEBU CITY
Billing Address: ST.JUDE ACRES PHASE I PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,087.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4220209810 1

BC13/187.2/1145/0/10/10-19-2017/46

2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848906876001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909965

84899000008

Date : 10-19-2017

BC13/187.2/1270/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489900000-8

Collection Ref. Code : 1839-49-926-5

Customer Information----------

Name : CABRERA,CRESCENCIA M3 R

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	147714DS6	Pole No	:	0133313
Serial No	:	14097690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14193
Period From	:	09-18-2017	Prev Rdg	:	14017
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	360	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		93.04
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		7.46
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		267.66
CURRENT BILL - OCTOBER 2017		2,124.10
TOTAL AMOUNT DUE		3,703.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,552.00

Your monthly electricity consumption chart

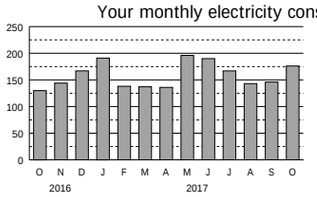

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.10		
Less : VAT	154.84		
Amount Net of VAT	1,969.26		
Less: BIR 2306	64.51		
BIR 2307	37.41	VATable Sales	1,856.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.82
Amount Due	1,867.34	VAT Zero Rated Sales	0.00
Add : VAT	154.84	VAT Amount	154.84
TOTAL AMOUNT DUE	2,022.18	TOTAL SALES	2,124.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1270/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848906876001

Collection Ref. Code : 1839-49-926-5

Account ID : 8489900000-8

Customer Name : CABRERA,CRESCENCIA M3 R

Meter Number : 147714DS6

Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,703.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84899000008

BC13/187.2/1270/0/10/10-19-2017/46

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348223001150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909408

34899000003

Date : 10-19-2017

BC13/187.2/1290/0133313/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489900000-3

Collection Ref. Code : 1839-49-479-4

Customer Information----------

Name : CABRERA,CRESCENCIA R

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	413898GS6	Pole No	:	0133313
Serial No	:	58362214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17779
Period From	:	09-18-2017	Prev Rdg	:	17656
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	360	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		71.00
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.94
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.03
CURRENT BILL - OCTOBER 2017		1,492.89
TOTAL AMOUNT DUE		2,895.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,668.00

Your monthly electricity consumption chart

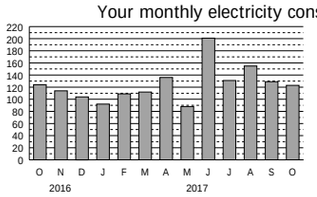

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.89		
Less : VAT	109.12		
Amount Net of VAT	1,383.77		
Less: BIR 2306	45.48		
BIR 2307	26.29	VATable Sales	1,304.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,312.00	VAT Zero Rated Sales	0.00
Add : VAT	109.12	VAT Amount	109.12
TOTAL AMOUNT DUE	1,421.12	TOTAL SALES	1,492.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1290/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348223001150

Collection Ref. Code : 1839-49-479-4

Account ID : 3489900000-3

Customer Name : CABRERA,CRESCENCIA R

Meter Number : 413898GS6

Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO CEBU CITY

Billing Address: ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,895.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34899000003

BC13/187.2/1290/0/10/10-19-2017/46

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863206643541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895292

86379000002

Date : 10-19-2017

BC13/187.2/1300/0133320/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637900000-2

Collection Ref. Code : 1821-72-506-9

Customer Information----------

Name : JUGUILON,GLENDA C.

Premise Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452521GS6	Pole No	:	0133320
Serial No	:	85733923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45304
Period From	:	09-18-2017	Prev Rdg	:	44845
No of Days	:	30	Diff Rdg	:	459
Avg kWh/day	:	15.30	Registered	:	459
Conn Load	:	160	Billed kWh	:	459

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,290.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,629.01
Transmission Charge	0.5056/kWh	232.07
System Loss Charge	0.8962/kWh	411.36
Sub-Total		3,272.44
Distribution Charges		
Distribution Charge	1.7506/kWh	803.53
Supply Charge	0.4118/kWh	189.02
Metering Charge	0.6989/kWh	320.80
	5.00/month	5.00
Sub-Total		1,318.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.91
Surcharge	0.02 of 5,290.00	105.80
Sub-Total		266.08
Government Charges		
Franchise Tax - Local		36.43
Value Added Tax		
Generation		186.31
Transmission		8.33
System Loss		27.84
Distribution		158.20
Others		22.27
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.65
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.95
NPC Stranded Debts	0.0265/kWh	12.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.00
Sub-Total		700.03
CURRENT BILL - OCTOBER 2017		5,556.90
TOTAL AMOUNT DUE		10,846.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,150.00

Your monthly electricity consumption chart

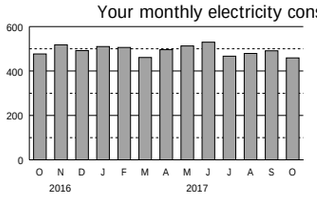

Avg Monthly Usage : 492.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,556.90		
Less : VAT	405.69		
Amount Net of VAT	5,151.21		
Less: BIR 2306	169.06		
BIR 2307	97.87	VATable Sales	4,856.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	294.34
Amount Due	4,884.28	VAT Zero Rated Sales	0.00
Add : VAT	405.69	VAT Amount	405.69
TOTAL AMOUNT DUE	5,289.97	TOTAL SALES	5,556.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1300/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863206643541

Collection Ref. Code : 1821-72-506-9
Account ID : 8637900000-2
Customer Name : JUGUILON,GLENDA C.
Meter Number : 452521GS6
Period : Sep 2017

Premise Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: 756-D ST JUDE ACRES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,846.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86379000002

BC13/187.2/1300/0/10/10-19-2017/46

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197754127273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909274

19799000005

Date : 10-19-2017

BC13/187.2/1330/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979900000-5

Collection Ref. Code : 1825-19-353-3

Customer Information----------

Name : DACALOS,HAZEL N

Premise Address: SAN VICENTE BULACAO CEBU CITY

Billing Address: SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	382592GS6	Pole No	:	0133334
Serial No	:	2003139121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13012
Period From	:	09-18-2017	Prev Rdg	:	12989
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 144.63
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.43
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.97
CURRENT BILL - OCTOBER 2017		111.12
TOTAL AMOUNT DUE		217.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,678.00

Your monthly electricity consumption chart

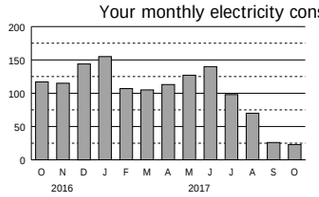

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.12		
Less : VAT	7.36		
Amount Net of VAT	103.76		
Less: BIR 2306	3.06		
BIR 2307	1.82	VATable Sales	90.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	98.88	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	106.24	TOTAL SALES	111.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1330/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197754127273

Collection Ref. Code : 1825-19-353-3

Account ID : 1979900000-5

Customer Name : DACALOS,HAZEL N

Meter Number : 382592GS6

Period : Sep 2017

Premise Address: SAN VICENTE BULACAO CEBU CITY

Billing Address: SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 217.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19799000005

BC13/187.2/1330/0/10/10-19-2017/46

2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764512640878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896091

76489000000

Date : 10-19-2017

BC13/187.2/1380/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648900000-0

Collection Ref. Code : 1823-22-593-4

Customer Information----------

Name : TABANAO,DOMINGO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	422199GS6	Pole No	:	0133180
Serial No	:	71365604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8444
Period From	:	09-18-2017	Prev Rdg	:	8363
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 43.69
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.02
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.43
CURRENT BILL - OCTOBER 2017		885.99
TOTAL AMOUNT DUE		1,741.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 863.00

Your monthly electricity consumption chart

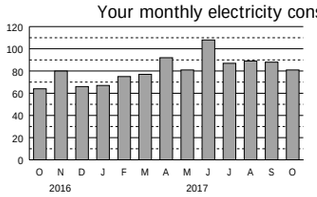

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.99		
Less : VAT	64.13		
Amount Net of VAT	821.86		
Less: BIR 2306	26.73		
BIR 2307	15.53	VATable Sales	770.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	779.60	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	843.73	TOTAL SALES	885.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1380/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764512640878

Collection Ref. Code : 1823-22-593-4

Account ID : 7648900000-0

Customer Name : TABANAO,DOMINGO

Meter Number : 422199GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,741.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76489000000

BC13/187.2/1380/0/10/10-19-2017/46

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873183793053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898988

87389000008

Date : 10-19-2017

BC13/187.2/1390/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8738900000-8

Collection Ref. Code : 1821-96-305-9

Customer Information----------

Name : DUENAS,RUBY TM

Premise Address: SITIO SAN VICENTE BULACAO CEBU CITY
Billing Address: SITIO SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	402809GS6	Pole No	:	0133180
Serial No	:	2003221216	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49401
Period From	:	09-18-2017	Prev Rdg	:	49214
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	120	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,590.50	51.81
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		10.13
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		286.71
CURRENT BILL - OCTOBER 2017		2,277.10
TOTAL AMOUNT DUE		4,867.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,008.00

Your monthly electricity consumption chart

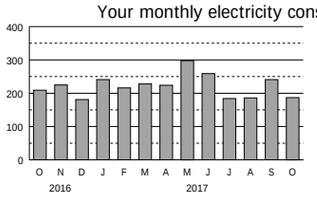

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.10		
Less : VAT	166.70		
Amount Net of VAT	2,110.40		
Less: BIR 2306	69.48		
BIR 2307	40.11	VATable Sales	1,990.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.01
Amount Due	2,000.81	VAT Zero Rated Sales	0.00
Add : VAT	166.70	VAT Amount	166.70
TOTAL AMOUNT DUE	2,167.51	TOTAL SALES	2,277.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1390/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873183793053

Collection Ref. Code : 1821-96-305-9
Account ID : 8738900000-8
Customer Name : DUENAS,RUBY TM
Meter Number : 402809GS6
Period : Sep 2017

Premise Address: SITIO SAN VICENTE BULACAO CEBU CITY
Billing Address: SITIO SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,867.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87389000008

BC13/187.2/1390/0/10/10-19-2017/46

2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521690438825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899528

52189000004

Date : 10-19-2017

BC13/187.2/1400/0133180/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218900000-4

Collection Ref. Code : 1809-43-071-2

Customer Information----------

Name : TAPANGAN,MARIA T

Premise Address: SITIO SAN VICENTE BULACAO
Billing Address: SITIO SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1140333	Pole No	:	0133180
Serial No	:	85020491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	761
Period From	:	09-18-2017	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 176.15
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.15
CURRENT BILL - OCTOBER 2017		248.65
TOTAL AMOUNT DUE		573.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 175.00

Your monthly electricity consumption chart

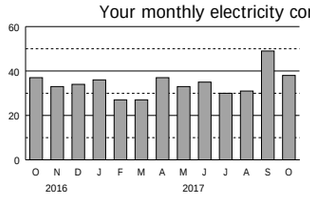

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.65		
Less : VAT	17.24		
Amount Net of VAT	231.41		
Less: BIR 2306	7.20		
BIR 2307	4.20	VATable Sales	208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	220.01	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	237.25	TOTAL SALES	248.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1400/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521690438825

Collection Ref. Code : 1809-43-071-2
Account ID : 5218900000-4
Customer Name : TAPANGAN,MARIA T
Meter Number : MTR1140333
Period : Sep 2017

Premise Address: SITIO SAN VICENTE BULACAO
Billing Address: SITIO SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 573.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52189000004

BC13/187.2/1400/0/10/10-19-2017/46

2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652148211087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891220

65240862766

Date : 10-19-2017

BC13/187.2/1405/0133173/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524086276-6

Collection Ref. Code : 1851-85-803-2

Customer Information----------

Name : NOBE,REVAN MONTES

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	535285 GS6	Pole No	:	0133173
Serial No	:	53534049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10022
Period From	:	09-18-2017	Prev Rdg	:	9978
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	233	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 1,698.00	33.96
Sub-Total		- 132.67
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 10.46
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		53.92
CURRENT BILL - OCTOBER 2017		365.85
TOTAL AMOUNT DUE		2,063.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,000.00

Your monthly electricity consumption chart

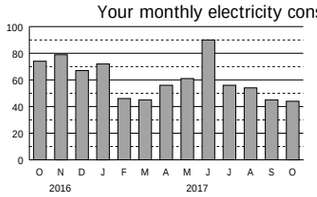

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.85		
Less : VAT	26.85		
Amount Net of VAT	339.00		
Less: BIR 2306	11.19		
BIR 2307	6.29	VATable Sales	311.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.07
Amount Due	321.52	VAT Zero Rated Sales	0.00
Add : VAT	26.85	VAT Amount	26.85
TOTAL AMOUNT DUE	348.37	TOTAL SALES	365.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1405/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652148211087

Collection Ref. Code : 1851-85-803-2

Account ID : 6524086276-6

Customer Name : NOBE,REVAN MONTES

Meter Number : 535285 GS6

Period : Jul 2017 to Sep 2017

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 2,063.93

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65240862766

BC13/187.2/1405/0/10/10-19-2017/46

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393836263857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906813

39330100007

Date : 10-19-2017

BC13/187.2/1430/0133376/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933010000-7

Collection Ref. Code : 1827-25-116-6

Customer Information----------

Name : PESTANO,ALFONSO N.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404327GS6	Pole No	:	0133376
Serial No	:	2004208763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18141
Period From	:	09-18-2017	Prev Rdg	:	17918
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	140	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,537.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,537.00	50.74
Sub-Total		128.61
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		10.74
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		340.35
CURRENT BILL - OCTOBER 2017		2,701.90
TOTAL AMOUNT DUE		5,239.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,417.00

Your monthly electricity consumption chart

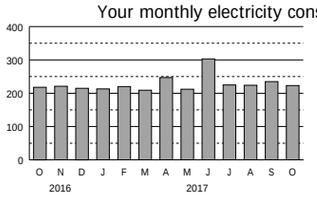

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.90		
Less : VAT	197.33		
Amount Net of VAT	2,504.57		
Less: BIR 2306	82.21		
BIR 2307	47.59	VATable Sales	2,361.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.02
Amount Due	2,374.77	VAT Zero Rated Sales	0.00
Add : VAT	197.33	VAT Amount	197.33
TOTAL AMOUNT DUE	2,572.10	TOTAL SALES	2,701.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1430/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393836263857

Collection Ref. Code : 1827-25-116-6

Account ID : 3933010000-7

Customer Name : PESTANO,ALFONSO N.

Meter Number : 404327GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,239.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39330100007

BC13/187.2/1430/0/10/10-19-2017/46

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454151730233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892370

45466370116

Date : 10-19-2017

BC13/187.2/1445/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546637011-6

Collection Ref. Code : 1855-66-878-5

Customer Information----------

Name : PACANA,FAUSTINO CASTANARES

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	4302 EVS6	Pole No	:	0133334
Serial No	:	02364082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2569
Period From	:	09-18-2017	Prev Rdg	:	2540
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	230	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.94
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.03
CURRENT BILL - OCTOBER 2017		145.55
TOTAL AMOUNT DUE		361.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 183.00

Your monthly electricity consumption chart

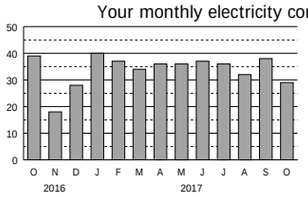

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.55		
Less : VAT	9.85		
Amount Net of VAT	135.70		
Less: BIR 2306	4.09		
BIR 2307	2.39	VATable Sales	118.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.22	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	139.07	TOTAL SALES	145.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1445/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454151730233

Collection Ref. Code : 1855-66-878-5
Account ID : 4546637011-6
Customer Name : PACANA,FAUSTINO CASTANARES
Meter Number : 4302 EVS6
Period : Sep 2017

Premise Address: SAN VICENTE BULACAO
Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 361.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45466370116

BC13/187.2/1445/0/10/10-19-2017/46

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386452561690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38699000006

1011904270
Date : 10-19-2017
BC13/187.2/1450/0133334/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869900000-6
Collection Ref. Code : 1823-92-578-2

Customer Information----------
Name : LEGASPI,FERDINAND A
Premise Address: 0154 SAN VICENTE BULACAO CEBU CITY
Billing Address: 0154 SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393418GS6	Pole No	:	0133334
Serial No	:	2003160693	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16579
Period From	:	09-18-2017	Prev Rdg	:	16462
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	140	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.82
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.06
CURRENT BILL - OCTOBER 2017		1,421.94
TOTAL AMOUNT DUE		2,827.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,316.00

Your monthly electricity consumption chart

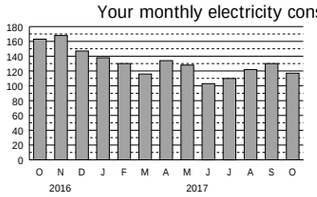

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.94		
Less : VAT	104.00		
Amount Net of VAT	1,317.94		
Less: BIR 2306	43.33		
BIR 2307	25.04	VATable Sales	1,242.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.06
Amount Due	1,249.57	VAT Zero Rated Sales	0.00
Add : VAT	104.00	VAT Amount	104.00
TOTAL AMOUNT DUE	1,353.57	TOTAL SALES	1,421.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1450/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386452561690

Collection Ref. Code : 1823-92-578-2
Account ID : 3869900000-6
Customer Name : LEGASPI,FERDINAND A
Meter Number : 393418GS6
Period : Sep 2017

Premise Address: 0154 SAN VICENTE BULACAO CEBU CITY
Billing Address: 0154 SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,827.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38699000006 BC13/187.2/1450/0/10/10-19-2017/46 2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591800810379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904552

59110100001

Date : 10-19-2017

BC13/187.2/1460/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5911010000-1

Collection Ref. Code : 1833-30-935-9

Customer Information----------

Name : GETARUELAS,CLAUDIO E JR TM

Premise Address: SAN VICENTE BULACAO PARDO

Billing Address: SAN VICENTE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	155026DS6	Pole No	:	0133306
Serial No	:	11454786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47224
Period From	:	09-18-2017	Prev Rdg	:	47049
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,965.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 1,965.50	39.31
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.37
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.21
CURRENT BILL - OCTOBER 2017		2,121.03
TOTAL AMOUNT DUE		4,086.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,425.00

Your monthly electricity consumption chart

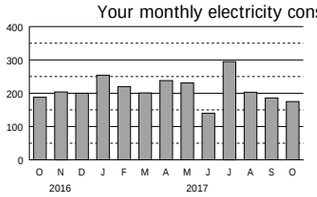

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.03		
Less : VAT	154.96		
Amount Net of VAT	1,966.07		
Less: BIR 2306	64.56		
BIR 2307	37.35	VATable Sales	1,853.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,864.16	VAT Zero Rated Sales	0.00
Add : VAT	154.96	VAT Amount	154.96
TOTAL AMOUNT DUE	2,019.12	TOTAL SALES	2,121.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1460/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591800810379

Collection Ref. Code : 1833-30-935-9

Account ID : 5911010000-1

Customer Name : GETARUELAS,CLAUDIO E JR TM

Meter Number : 155026DS6

Period : Sep 2017

Premise Address: SAN VICENTE BULACAO PARDO

Billing Address: SAN VICENTE BULACAO PARDO

TOTAL AMOUNT DUE : 4,086.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59110100001

BC13/187.2/1460/0/10/10-19-2017/46

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821855575843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899993

82189000001

Date : 10-19-2017

BC13/187.2/1510/0133383/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218900000-1

Collection Ref. Code : 1809-43-140-9

Customer Information----------

Name : CABIGAS,CATALINA

Premise Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL
Billing Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL

TIN :

Metering Information----------

Meter No	:	450112GS6	Pole No	:	0133383
Serial No	:	85734452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11280
Period From	:	09-18-2017	Prev Rdg	:	11103
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		103.56
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		8.71
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		270.47
CURRENT BILL - OCTOBER 2017		2,147.41
TOTAL AMOUNT DUE		4,235.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,156.00

Your monthly electricity consumption chart

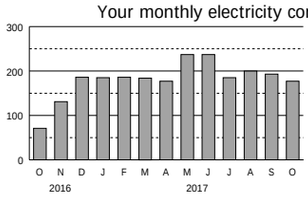

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.41		
Less : VAT	156.94		
Amount Net of VAT	1,990.47		
Less: BIR 2306	65.38		
BIR 2307	37.82	VATable Sales	1,876.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.53
Amount Due	1,887.27	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,044.21	TOTAL SALES	2,147.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1510/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821855575843

Collection Ref. Code : 1809-43-140-9
Account ID : 8218900000-1
Customer Name : CABIGAS,CATALINA
Meter Number : 450112GS6
Period : Sep 2017

Premise Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL
Billing Address: BULACAO PARDO LOWER INT OPP SAN ROQUE CHAPEL NR SAN VICENTE CHAPEL

TOTAL AMOUNT DUE : 4,235.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82189000001

BC13/187.2/1510/0/10/10-19-2017/46

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466425001184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897091

46660100002

Date : 10-19-2017

BC13/187.2/1540/0133376/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666010000-2

Collection Ref. Code : 1827-79-905-6

Customer Information----------

Name : GABIANA,FELIX A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1171938	Pole No	:	0133376
Serial No	:	85062606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	797
Period From	:	09-18-2017	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.11
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.03
CURRENT BILL - OCTOBER 2017		613.41
TOTAL AMOUNT DUE		943.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 422.00

Your monthly electricity consumption chart

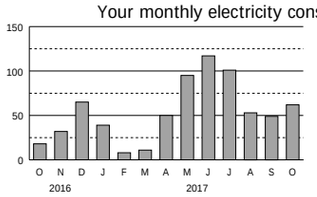

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.41		
Less : VAT	44.20		
Amount Net of VAT	569.21		
Less: BIR 2306	18.42		
BIR 2307	10.69	VATable Sales	530.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	540.10	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	584.30	TOTAL SALES	613.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1540/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466425001184

Collection Ref. Code : 1827-79-905-6

Account ID : 4666010000-2

Customer Name : GABIANA,FELIX A

Meter Number : MTR1171938

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 943.81

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46660100002

BC13/187.2/1540/0/10/10-19-2017/46

2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949495468216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909854

94939000009

Date : 10-19-2017

BC13/187.2/1550/0133376/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9493900000-9

Collection Ref. Code : 1831-23-431-9

Customer Information----------

Name : ABELLANOSA,ALDWIN S

Premise Address: SAN VICENTE BRGY BULACAO PARDO
Billing Address: SAN VICENTE BRGY BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	373197GS6	Pole No	:	0133376
Serial No	:	2003136672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5169
Period From	:	09-18-2017	Prev Rdg	:	5124
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.93
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.68
CURRENT BILL - OCTOBER 2017		343.88
TOTAL AMOUNT DUE		743.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 308.00

Your monthly electricity consumption chart

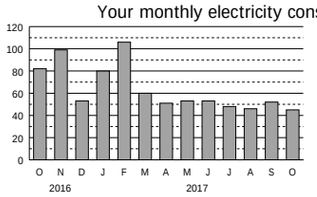

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.88		
Less : VAT	24.21		
Amount Net of VAT	319.67		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	292.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.71	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	327.92	TOTAL SALES	343.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1550/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949495468216

Collection Ref. Code : 1831-23-431-9
Account ID : 9493900000-9
Customer Name : ABELLANOSA,ALDWIN S
Meter Number : 373197GS6
Period : Sep 2017

Premise Address: SAN VICENTE BRGY BULACAO PARDO
Billing Address: SAN VICENTE BRGY BULACAO PARDO

TOTAL AMOUNT DUE : 743.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94939000009

BC13/187.2/1550/0/10/10-19-2017/46

2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932731115494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903449

93279000009

Date : 10-19-2017

BC13/187.2/1560/0133376/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327900000-9

Collection Ref. Code : 1821-47-710-3

Customer Information----------

Name : TAPANGAN,DALHIA S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404336GS6	Pole No	:	0133376
Serial No	:	2004207605	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15891
Period From	:	09-18-2017	Prev Rdg	:	15790
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	75	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		83.08
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		7.87
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		157.71
CURRENT BILL - OCTOBER 2017		1,254.87
TOTAL AMOUNT DUE		2,539.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,106.00

Your monthly electricity consumption chart

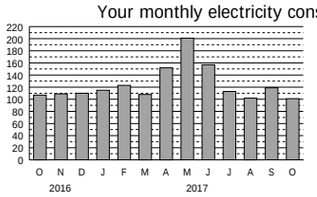

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.87		
Less : VAT	92.73		
Amount Net of VAT	1,162.14		
Less: BIR 2306	38.63		
BIR 2307	22.11	VATable Sales	1,097.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,101.40	VAT Zero Rated Sales	0.00
Add : VAT	92.73	VAT Amount	92.73
TOTAL AMOUNT DUE	1,194.13	TOTAL SALES	1,254.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1560/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932731115494

Collection Ref. Code : 1821-47-710-3

Account ID : 9327900000-9

Customer Name : TAPANGAN,DALHIA S

Meter Number : 404336GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,539.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93279000009

BC13/187.2/1560/0/10/10-19-2017/46

2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640401837591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905829

64059000006

Date : 10-19-2017

BC13/187.2/1580/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6405900000-6

Collection Ref. Code : 1821-21-638-5

Customer Information----------

Name : NOLON,RICARDO C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	32137GS6	Pole No	:	0133404
Serial No	:	80729217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25656
Period From	:	09-18-2017	Prev Rdg	:	25243
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	150	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,528.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,365.54
Transmission Charge	0.5056/kWh	208.81
System Loss Charge	0.8962/kWh	370.13
Sub-Total		2,944.48
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.19
Surcharge	0.02 of 4,528.50	90.57
Sub-Total		234.79
Government Charges		
Franchise Tax - Local		32.74
Value Added Tax		
Generation		167.63
Transmission		7.50
System Loss		25.07
Distribution		142.41
Others		19.48
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		629.36
CURRENT BILL - OCTOBER 2017		4,995.35
TOTAL AMOUNT DUE		9,523.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,839.00

Your monthly electricity consumption chart

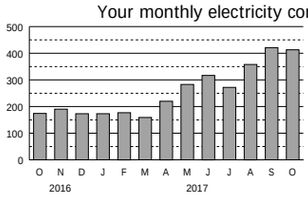

Avg Monthly Usage : 256.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.35		
Less : VAT	364.56		
Amount Net of VAT	4,630.79		
Less: BIR 2306	151.88		
BIR 2307	87.97	VATable Sales	4,365.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.80
Amount Due	4,390.94	VAT Zero Rated Sales	0.00
Add : VAT	364.56	VAT Amount	364.56
TOTAL AMOUNT DUE	4,755.50	TOTAL SALES	4,995.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1580/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640401837591

Collection Ref. Code : 1821-21-638-5

Account ID : 6405900000-6

Customer Name : NOLON,RICARDO C

Meter Number : 32137GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,523.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64059000006

BC13/187.2/1580/0/10/10-19-2017/46

2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823451692681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900786

82368703631

Date : 10-19-2017

BC13/187.2/1585/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236870363-1

Collection Ref. Code : 1855-86-779-6

Customer Information----------

Name : ABARQUEZ,ISABEL SAYCON

Premise Address: SAN VICENTE BULACAO CEBU

Billing Address: SAN VICENTE BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	011820 EFS6	Pole No	:	0133404
Serial No	:	121437021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	799
Period From	:	09-18-2017	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	400	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 188.84
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.28
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.78
CURRENT BILL - OCTOBER 2017		257.57
TOTAL AMOUNT DUE		421.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 300.00

Your monthly electricity consumption chart

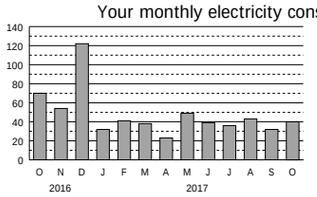

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.57		
Less : VAT	17.69		
Amount Net of VAT	239.88		
Less: BIR 2306	7.37		
BIR 2307	4.35	VATable Sales	215.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	228.16	VAT Zero Rated Sales	0.00
Add : VAT	17.69	VAT Amount	17.69
TOTAL AMOUNT DUE	245.85	TOTAL SALES	257.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1585/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823451692681

Collection Ref. Code : 1855-86-779-6
Account ID : 8236870363-1
Customer Name : ABARQUEZ,ISABEL SAYCON
Meter Number : 011820 EFS6
Period : Sep 2017

Premise Address: SAN VICENTE BULACAO CEBU
Billing Address: SAN VICENTE BULACAO CEBU

TOTAL AMOUNT DUE : 421.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82368703631

BC13/187.2/1585/0/10/10-19-2017/46

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548334062629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909393

54860100004

Date : 10-19-2017

BC13/187.2/1590/0133404/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486010000-4

Collection Ref. Code : 1829-32-761-5

Customer Information----------

Name : BALTAZAR,CLETA T TM

Premise Address: SITIO SAN VICENTE BULACAO PARDO
Billing Address: SITIO SAN VICENTE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	343545GS6	Pole No	:	0133404
Serial No	:	45270321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6739
Period From	:	09-18-2017	Prev Rdg	:	6700
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 183.41
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.79
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.86
CURRENT BILL - OCTOBER 2017		252.09
TOTAL AMOUNT DUE		451.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 432.00

Your monthly electricity consumption chart

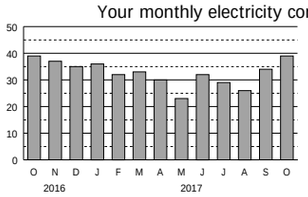

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.09		
Less : VAT	17.35		
Amount Net of VAT	234.74		
Less: BIR 2306	7.24		
BIR 2307	4.26	VATable Sales	211.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	223.24	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	240.59	TOTAL SALES	252.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1590/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548334062629

Collection Ref. Code : 1829-32-761-5
Account ID : 5486010000-4
Customer Name : BALTAZAR,CLETA T TM
Meter Number : 343545GS6
Period : Sep 2017

Premise Address: SITIO SAN VICENTE BULACAO PARDO
Billing Address: SITIO SAN VICENTE BULACAO PARDO

TOTAL AMOUNT DUE : 451.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54860100004 BC13/187.2/1590/0/10/10-19-2017/46 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058309451776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893845

05850100008

Date : 10-19-2017

BC13/187.2/1620/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0585010000-8

Collection Ref. Code : 1835-69-938-3

Customer Information----------

Name : REYES,OSMONDO L JR

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	414567GS6	Pole No	:	0133285
Serial No	:	53707232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12839
Period From	:	09-18-2017	Prev Rdg	:	12766
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	350	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 77.77
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.91
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.50
CURRENT BILL - OCTOBER 2017		757.05
TOTAL AMOUNT DUE		1,446.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 595.00

Your monthly electricity consumption chart

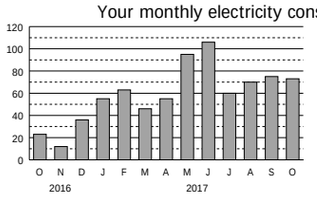

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.05		
Less : VAT	54.57		
Amount Net of VAT	702.48		
Less: BIR 2306	22.73		
BIR 2307	13.23	VATable Sales	656.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	666.52	VAT Zero Rated Sales	0.00
Add : VAT	54.57	VAT Amount	54.57
TOTAL AMOUNT DUE	721.09	TOTAL SALES	757.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1620/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058309451776

Collection Ref. Code : 1835-69-938-3
Account ID : 0585010000-8
Customer Name : REYES,OSMONDO L JR
Meter Number : 414567GS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,446.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05850100008

BC13/187.2/1620/0/10/10-19-2017/46

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321323749729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899234

32179000008

Date : 10-19-2017

BC13/187.2/1630/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3217900000-8

Collection Ref. Code : 1809-41-641-8

Customer Information----------

Name : GADIANA,ALFREDO GABUYA

Premise Address: BSDE. IMPALA VILLAGE, PARDO
Billing Address: BSDE. IMPALA VILLAGE, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1082580	Pole No	:	0133285
Serial No	:	40007473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2587
Period From	:	09-18-2017	Prev Rdg	:	2507
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 89.08
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 8.05
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.58
CURRENT BILL - OCTOBER 2017		824.77
TOTAL AMOUNT DUE		1,383.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 540.00

Your monthly electricity consumption chart

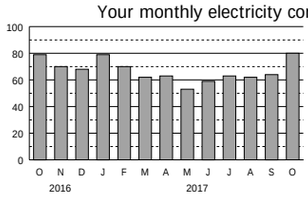

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.77		
Less : VAT	59.27		
Amount Net of VAT	765.50		
Less: BIR 2306	24.71		
BIR 2307	14.41	VATable Sales	715.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.31
Amount Due	726.38	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	785.65	TOTAL SALES	824.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1630/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321323749729

Collection Ref. Code : 1809-41-641-8
Account ID : 3217900000-8
Customer Name : GADIANA,ALFREDO GABUYA
Meter Number : MTR1082580
Period : Sep 2017

Premise Address: BSDE. IMPALA VILLAGE, PARDO
Billing Address: BSDE. IMPALA VILLAGE, PARDO

TOTAL AMOUNT DUE : 1,383.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32179000008

BC13/187.2/1630/0/10/10-19-2017/46

2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804776412487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892140

80401100005

Date : 10-19-2017

BC13/187.2/1650/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8040110000-5

Collection Ref. Code : 1841-96-845-5

Customer Information----------

Name : GADIANA,ESTELITA R

Premise Address: SAN VICENTE, BULACAO CEBU CITY

Billing Address: SAN VICENTE, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	357130GS6	Pole No	:	0133285
Serial No	:	2002116227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9361
Period From	:	09-18-2017	Prev Rdg	:	9342
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 180.76
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.19
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.01
CURRENT BILL - OCTOBER 2017		26.08
TOTAL AMOUNT DUE		237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 508.00

Your monthly electricity consumption chart

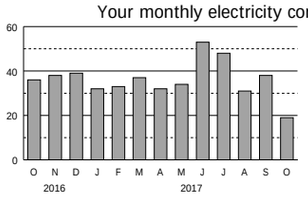

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.08		
Less : VAT	1.23		
Amount Net of VAT	24.85		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	14.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.78
Amount Due	24.04	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	25.27	TOTAL SALES	26.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1650/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804776412487

Collection Ref. Code : 1841-96-845-5
Account ID : 8040110000-5
Customer Name : GADIANA,ESTELITA R
Meter Number : 357130GS6
Period : Sep 2017

Premise Address: SAN VICENTE, BULACAO CEBU CITY
Billing Address: SAN VICENTE, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 237.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80401100005

BC13/187.2/1650/0/10/10-19-2017/46

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033855788683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902677

03310100007

Date : 10-19-2017

BC13/187.2/1651/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331010000-7

Collection Ref. Code : 1845-58-041-9

Customer Information----------

Name : GADIANA,ROSIE L

Premise Address: ST. VINCENT BULACAO CEBU CITY
Billing Address: ST. VINCENT BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479953GS6	Pole No	:	0133285
Serial No	:	57380427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7781
Period From	:	09-18-2017	Prev Rdg	:	7729
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	893	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 135.18
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.68
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.44
CURRENT BILL - OCTOBER 2017		453.77
TOTAL AMOUNT DUE		900.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 424.00

Your monthly electricity consumption chart

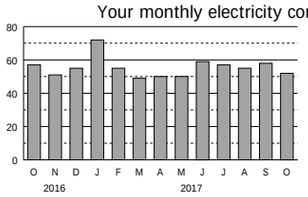

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.77		
Less : VAT	32.29		
Amount Net of VAT	421.48		
Less: BIR 2306	13.46		
BIR 2307	7.85	VATable Sales	389.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.17	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	432.46	TOTAL SALES	453.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1651/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033855788683

Collection Ref. Code : 1845-58-041-9
Account ID : 0331010000-7
Customer Name : GADIANA,ROSIE L
Meter Number : 479953GS6
Period : Sep 2017

Premise Address: ST. VINCENT BULACAO CEBU CITY
Billing Address: ST. VINCENT BULACAO CEBU CITY

TOTAL AMOUNT DUE : 900.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03310100007

BC13/187.2/1651/0/10/10-19-2017/46

2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950173832687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890592

95030100002

Date : 10-19-2017

BC13/187.2/1670/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503010000-2

Collection Ref. Code : 1815-24-275-2

Customer Information----------

Name : VEJAGAN,JUSTINA LABANDERO

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1108664	Pole No	:	0133306
Serial No	:	129125236	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1366
Period From	:	09-18-2017	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.14
CURRENT BILL - OCTOBER 2017		532.72
TOTAL AMOUNT DUE		1,008.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 845.00

Your monthly electricity consumption chart

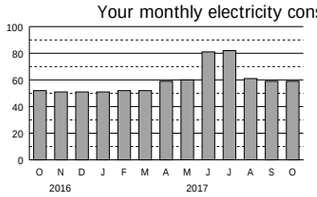

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.72		
Less : VAT	38.56		
Amount Net of VAT	494.16		
Less: BIR 2306	16.06		
BIR 2307	9.22	VATable Sales	457.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.58
Amount Due	468.88	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	507.44	TOTAL SALES	532.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1670/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950173832687

Collection Ref. Code : 1815-24-275-2
Account ID : 9503010000-2
Customer Name : VEJAGAN,JUSTINA LABANDERO
Meter Number : MTR1108664
Period : Sep 2017

Premise Address: SAN VICENTE BULACAO
Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 1,008.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030100002 BC13/187.2/1670/0/10/10-19-2017/46 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850423822710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890547

85030100003

Date : 10-19-2017

BC13/187.2/1680/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503010000-3

Collection Ref. Code : 1815-24-260-4

Customer Information----------

Name : SUSON,MATEO A.

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098608	Pole No	:	0133306
Serial No	:	40070326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	822
Period From	:	09-18-2017	Prev Rdg	:	797
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	140	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 157.49
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.53
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.68
CURRENT BILL - OCTOBER 2017		119.97
TOTAL AMOUNT DUE		207.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2017 - 83.45

Your monthly electricity consumption chart

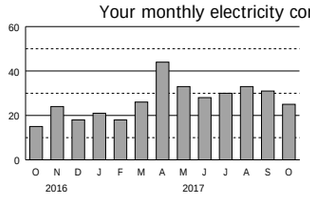

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.97		
Less : VAT	7.90		
Amount Net of VAT	112.07		
Less: BIR 2306	3.30		
BIR 2307	1.96	VATable Sales	97.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	106.81	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	114.71	TOTAL SALES	119.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1680/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850423822710

Collection Ref. Code : 1815-24-260-4
Account ID : 8503010000-3
Customer Name : SUSON,MATEO A.
Meter Number : MTR1098608
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 207.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85030100003

BC13/187.2/1680/0/10/10-19-2017/46

2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388772584106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904820

38864242219

Date : 10-19-2017

BC13/187.2/1685/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3886424221-9

Collection Ref. Code : 1857-35-047-2

Customer Information----------

Name : SUSON,MA. FLORDELIZA NOVAL

Premise Address: 10738 SAN VICENTE BULACAO, CEBU CITY
Billing Address: 10738 SAN VICENTE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133663	Pole No	:	0133306
Serial No	:	40076040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2411
Period From	:	09-18-2017	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	118	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 2,162.50	43.25
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		7.59
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		176.52
CURRENT BILL - OCTOBER 2017		1,403.54
TOTAL AMOUNT DUE		2,241.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,324.00

Your monthly electricity consumption chart

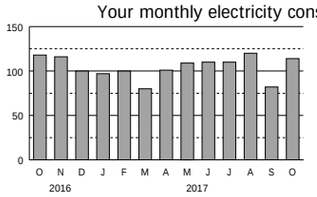

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.54		
Less : VAT	103.27		
Amount Net of VAT	1,300.27		
Less: BIR 2306	43.03		
BIR 2307	24.72	VATable Sales	1,227.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.25
Amount Due	1,232.52	VAT Zero Rated Sales	0.00
Add : VAT	103.27	VAT Amount	103.27
TOTAL AMOUNT DUE	1,335.79	TOTAL SALES	1,403.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1685/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388772584106

Collection Ref. Code : 1857-35-047-2
Account ID : 3886424221-9
Customer Name : SUSON,MA. FLORDELIZA NOVAL
Meter Number : MTR1133663
Period : Sep 2017

Premise Address: 10738 SAN VICENTE BULACAO, CEBU CITY
Billing Address: 10738 SAN VICENTE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,241.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38864242219

BC13/187.2/1685/0/10/10-19-2017/46

2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966975532804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897709

96689000006

Date : 10-19-2017

BC13/187.2/1700/0133306/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668900000-6

Collection Ref. Code : 1823-68-974-4

Customer Information----------

Name : ALDE,HERMINIA R

Premise Address: SAN VICENTE BULACAO CEBU CITY

Billing Address: SAN VICENTE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	361448GS6	Pole No	:	0133306
Serial No	:	2002118563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4868
Period From	:	09-18-2017	Prev Rdg	:	4801
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	380	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.07
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.33
CURRENT BILL - OCTOBER 2017		659.51
TOTAL AMOUNT DUE		1,339.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 705.00

Your monthly electricity consumption chart

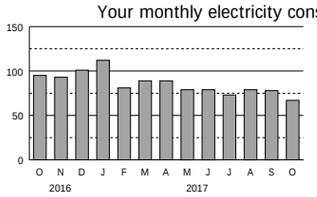

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.51		
Less : VAT	47.41		
Amount Net of VAT	612.10		
Less: BIR 2306	19.75		
BIR 2307	11.49	VATable Sales	570.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	580.86	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	628.27	TOTAL SALES	659.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1700/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966975532804

Collection Ref. Code : 1823-68-974-4
Account ID : 9668900000-6
Customer Name : ALDE,HERMINIA R
Meter Number : 361448GS6
Period : Sep 2017

Premise Address: SAN VICENTE BULACAO CEBU CITY
Billing Address: SAN VICENTE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,339.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96689000006 BC13/187.2/1700/0/10/10-19-2017/46 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221331684932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898222

22189000007

Date : 10-19-2017

BC13/187.2/1780/0133292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2218900000-7

Collection Ref. Code : 1809-42-338-4

Customer Information----------

Name : RABOR,ALMANTA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	404275GS6	Pole No	:	0133292
Serial No	:	2004207976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13935
Period From	:	09-18-2017	Prev Rdg	:	13886
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 178.40
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.36
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.03
CURRENT BILL - OCTOBER 2017		372.18
TOTAL AMOUNT DUE		719.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 500.00

Your monthly electricity consumption chart

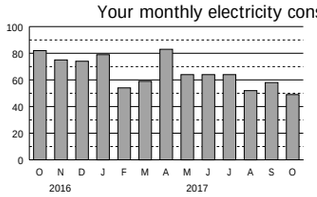

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.18		
Less : VAT	26.12		
Amount Net of VAT	346.06		
Less: BIR 2306	10.89		
BIR 2307	6.37	VATable Sales	316.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.80	VAT Zero Rated Sales	0.00
Add : VAT	26.12	VAT Amount	26.12
TOTAL AMOUNT DUE	354.92	TOTAL SALES	372.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1780/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221331684932

Collection Ref. Code : 1809-42-338-4

Account ID : 2218900000-7

Customer Name : RABOR,ALMANTA

Meter Number : 404275GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 719.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22189000007

BC13/187.2/1780/0/10/10-19-2017/46

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173934935277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

17379000007

1011899462
Date : 10-19-2017
BC13/187.2/1800/0133285/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737900000-7
Collection Ref. Code : 1821-72-662-6

Customer Information----------
Name : BARNAYHA,MARITES G
Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	411445GS6	Pole No	:	0133285
Serial No	:	2004200452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21197
Period From	:	09-18-2017	Prev Rdg	:	21052
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		92.12
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		8.01
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		222.63
CURRENT BILL - OCTOBER 2017		1,768.42
TOTAL AMOUNT DUE		3,842.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,567.00

Your monthly electricity consumption chart

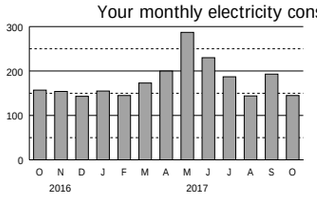

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.42		
Less : VAT	129.57		
Amount Net of VAT	1,638.85		
Less: BIR 2306	53.98		
BIR 2307	31.15	VATable Sales	1,545.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.06
Amount Due	1,553.72	VAT Zero Rated Sales	0.00
Add : VAT	129.57	VAT Amount	129.57
TOTAL AMOUNT DUE	1,683.29	TOTAL SALES	1,768.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1800/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173934935277

Collection Ref. Code : 1821-72-662-6
Account ID : 1737900000-7
Customer Name : BARNAYHA,MARITES G
Meter Number : 411445GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,842.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17379000007

BC13/187.2/1800/0/10/10-19-2017/46

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121544913653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899645

12179000000

Date : 10-19-2017

BC13/187.2/1850/0133292/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217900000-0

Collection Ref. Code : 1809-41-629-9

Customer Information----------

Name : DANOSA,GENARO

Premise Address: 1602 BULACAO PARDO

Billing Address: 1602 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027412	Pole No	:	0133292
Serial No	:	121750950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1950
Period From	:	09-18-2017	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 175.52
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.45
CURRENT BILL - OCTOBER 2017		134.68
TOTAL AMOUNT DUE		256.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 584.00

Your monthly electricity consumption chart

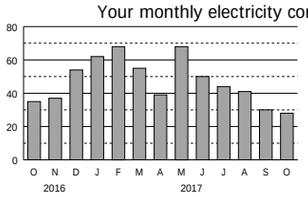

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.68		
Less : VAT	8.89		
Amount Net of VAT	125.79		
Less: BIR 2306	3.71		
BIR 2307	2.20	VATable Sales	109.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.88	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	128.77	TOTAL SALES	134.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1850/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121544913653

Collection Ref. Code : 1809-41-629-9
Account ID : 1217900000-0
Customer Name : DANOSA,GENARO
Meter Number : MTR1027412
Period : Sep 2017

Premise Address: 1602 BULACAO PARDO
Billing Address: 1602 BULACAO PARDO

TOTAL AMOUNT DUE : 256.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12179000000

BC13/187.2/1850/0/10/10-19-2017/46

2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380894964911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901874

38030100002

Date : 10-19-2017

BC13/187.2/1860/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3803010000-2

Collection Ref. Code : 1815-29-392-6

Customer Information----------

Name : SABELLANO,DIOMEDIZA L

Premise Address: SITIO SAMBAG BULACAO CEBU CITY
Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169609	Pole No	:	0133264
Serial No	:	40081207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2045
Period From	:	09-18-2017	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	100	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 3,018.50	60.37
Sub-Total		114.14
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		10.48
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		238.51
CURRENT BILL - OCTOBER 2017		1,896.23
Debit Adjustments		0.19
TOTAL AMOUNT DUE		3,442.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,482.00

Your monthly electricity consumption chart

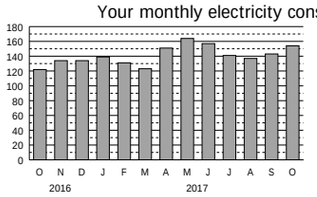

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.23		
Less : VAT	139.54		
Amount Net of VAT	1,756.69		
Less: BIR 2306	58.15		
BIR 2307	33.40	VATable Sales	1,657.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.97
Amount Due	1,665.14	VAT Zero Rated Sales	0.00
Add : VAT	139.54	VAT Amount	139.54
TOTAL AMOUNT DUE	1,804.68	TOTAL SALES	1,896.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1860/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380894964911

Collection Ref. Code : 1815-29-392-6
Account ID : 3803010000-2
Customer Name : SABELLANO,DIOMEDIZA L
Meter Number : MTR1169609
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO CEBU CITY
Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,442.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38030100002

BC13/187.2/1860/0/10/10-19-2017/46

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163353490091
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895121

16370368827

Date : 10-19-2017

BC13/187.2/1875/0133271/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1637036882-7

Collection Ref. Code : 1853-83-527-7

Customer Information----------

Name : BERDERA,MARIA TERESA ABALO

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY
Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030249	Pole No	:	0133271
Serial No	:	121516641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4725
Period From	:	09-18-2017	Prev Rdg	:	4555
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	322	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		91.18
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		7.36
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		258.77
CURRENT BILL - OCTOBER 2017		2,053.38
TOTAL AMOUNT DUE		3,644.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,614.00

Your monthly electricity consumption chart

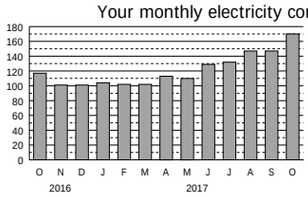

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.38		
Less : VAT	149.77		
Amount Net of VAT	1,903.61		
Less: BIR 2306	62.41		
BIR 2307	36.16	VATable Sales	1,794.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.00
Amount Due	1,805.04	VAT Zero Rated Sales	0.00
Add : VAT	149.77	VAT Amount	149.77
TOTAL AMOUNT DUE	1,954.81	TOTAL SALES	2,053.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1875/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163353490091

Collection Ref. Code : 1853-83-527-7
Account ID : 1637036882-7
Customer Name : BERDERA,MARIA TERESA ABALO
Meter Number : MTR1030249
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO,CEBU CITY
Billing Address: SITIO SAMBAG BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,644.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16370368827

BC13/187.2/1875/0/10/10-19-2017/46

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315888275338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896726

31599000002

Date : 10-19-2017

BC13/187.2/1890/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159900000-2

Collection Ref. Code : 1811-74-434-6

Customer Information----------

Name : DIAZ,CARLITO TM C.

Premise Address: SAMBAG BULACAO CEBU CITY

Billing Address: SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096954	Pole No	:	0133264
Serial No	:	40045339	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3221
Period From	:	09-18-2017	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	260	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,403.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.8877/kWh	113.63
System Loss Charge	0.886/kWh	113.41
Sub-Total		960.19
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,403.50	28.07
Sub-Total		72.76
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		51.95
Transmission		4.08
System Loss		7.48
Distribution		44.55
Others		6.08
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		197.36
CURRENT BILL - OCTOBER 2017		1,601.56
TOTAL AMOUNT DUE		3,005.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,350.00

Your monthly electricity consumption chart

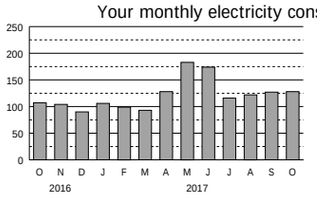

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.56		
Less : VAT	114.90		
Amount Net of VAT	1,486.66		
Less: BIR 2306	47.90		
BIR 2307	28.29	VATable Sales	1,404.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.46
Amount Due	1,410.47	VAT Zero Rated Sales	0.00
Add : VAT	114.90	VAT Amount	114.90
TOTAL AMOUNT DUE	1,525.37	TOTAL SALES	1,601.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1890/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315888275338

Collection Ref. Code : 1811-74-434-6

Account ID : 3159900000-2

Customer Name : DIAZ,CARLITO TM C.

Meter Number : MTR1096954

Period : Sep 2017

Premise Address: SAMBAG BULACAO CEBU CITY

Billing Address: SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,005.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31599000002

BC13/187.2/1890/0/10/10-19-2017/46

2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677977447487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900033

67740100002

Date : 10-19-2017

BC13/187.2/1900/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6774010000-2

Collection Ref. Code : 1835-49-842-6

Customer Information----------

Name : SEMBLANTE,NARCISO A TM

Premise Address: SAN VICENTE BULACAO

Billing Address: SAN VICENTE BULACAO

TIN :

Metering Information----------

Meter No	:	110950DS6	Pole No	:	0133264
Serial No	:	15339925	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	81068
Period From	:	09-18-2017	Prev Rdg	:	80997
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 77.05
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.89
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.61
CURRENT BILL - OCTOBER 2017		734.91
TOTAL AMOUNT DUE		1,336.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 951.00

Your monthly electricity consumption chart

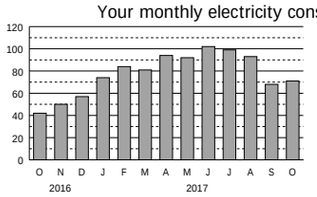

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.91		
Less : VAT	52.93		
Amount Net of VAT	681.98		
Less: BIR 2306	22.05		
BIR 2307	12.84	VATable Sales	637.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	647.09	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	700.02	TOTAL SALES	734.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1900/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677977447487

Collection Ref. Code : 1835-49-842-6
Account ID : 6774010000-2
Customer Name : SEMBLANTE,NARCISO A TM
Meter Number : 110950DS6
Period : Sep 2017

Premise Address: SAN VICENTE BULACAO
Billing Address: SAN VICENTE BULACAO

TOTAL AMOUNT DUE : 1,336.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67740100002

BC13/187.2/1900/0/10/10-19-2017/46

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845241834470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84569000007

BILLING STATEMENT

1011909347

Date : 10-19-2017

BC13/187.2/1910/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456900000-7

Collection Ref. Code : 1831-58-725-4

Customer Information----------

Name : ABALO,FLORENCIA B

Premise Address: 651 BULACAO PARDO
Billing Address: 651 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	154416DS6	Pole No	:	0133264
Serial No	:	12629632	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84713
Period From	:	09-18-2017	Prev Rdg	:	84603
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,726.50	54.53
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		8.87
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.03
CURRENT BILL - OCTOBER 2017		1,368.97
TOTAL AMOUNT DUE		2,682.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,413.00

Your monthly electricity consumption chart

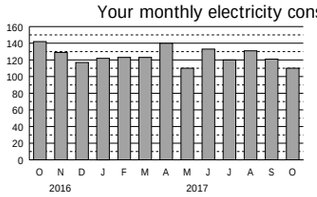

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.97		
Less : VAT	101.23		
Amount Net of VAT	1,267.74		
Less: BIR 2306	42.19		
BIR 2307	24.12	VATable Sales	1,196.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,201.43	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,302.66	TOTAL SALES	1,368.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1910/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845241834470

Collection Ref. Code : 1831-58-725-4
Account ID : 8456900000-7
Customer Name : ABALO,FLORENCIA B
Meter Number : 154416DS6
Period : Sep 2017

Premise Address: 651 BULACAO PARDO
Billing Address: 651 BULACAO PARDO

TOTAL AMOUNT DUE : 2,682.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84569000007

BC13/187.2/1910/0/10/10-19-2017/46

2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619182550137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897770

61908125059

Date : 10-19-2017

BC13/187.2/1915/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6190812505-9

Collection Ref. Code : 1855-24-662-7

Customer Information----------

Name : HISOLER,MIRASOL DACULA

Premise Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003457	Pole No	:	0133264
Serial No	:	89650490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3994
Period From	:	09-18-2017	Prev Rdg	:	3918
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 78.15
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.86
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.00
CURRENT BILL - OCTOBER 2017		791.17
TOTAL AMOUNT DUE		1,647.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 721.00

Your monthly electricity consumption chart

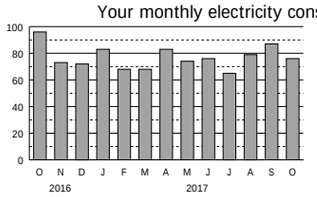

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.17		
Less : VAT	57.14		
Amount Net of VAT	734.03		
Less: BIR 2306	23.81		
BIR 2307	13.83	VATable Sales	686.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.86
Amount Due	696.39	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	753.53	TOTAL SALES	791.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1915/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619182550137

Collection Ref. Code : 1855-24-662-7
Account ID : 6190812505-9
Customer Name : HISOLER,MIRASOL DACULA
Meter Number : MTR1003457
Period : Sep 2017

Premise Address: 165 SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: 165 SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,647.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61908125059

BC13/187.2/1915/0/10/10-19-2017/46

2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140303475219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907180

14049000004

Date : 10-19-2017

BC13/187.2/1940/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1404900000-4

Collection Ref. Code : 1831-27-263-6

Customer Information----------

Name : MUTYA,EVELINA T TM

Premise Address: SITIO SAMBAG BULACAO PARDO

Billing Address: SITIO SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	326129GS6	Pole No	:	0133250
Serial No	:	44410981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17236
Period From	:	09-18-2017	Prev Rdg	:	17177
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.54
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.78
CURRENT BILL - OCTOBER 2017		520.72
TOTAL AMOUNT DUE		1,309.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,044.00

Your monthly electricity consumption chart

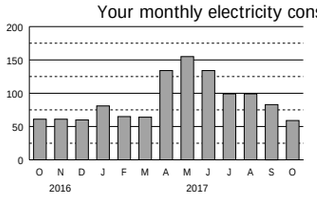

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.72		
Less : VAT	37.28		
Amount Net of VAT	483.44		
Less: BIR 2306	15.53		
BIR 2307	9.01	VATable Sales	446.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.90	VAT Zero Rated Sales	0.00
Add : VAT	37.28	VAT Amount	37.28
TOTAL AMOUNT DUE	496.18	TOTAL SALES	520.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1940/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140303475219

Collection Ref. Code : 1831-27-263-6
Account ID : 1404900000-4
Customer Name : MUTYA,EVELINA T TM
Meter Number : 326129GS6
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO PARDO
Billing Address: SITIO SAMBAG BULACAO PARDO

TOTAL AMOUNT DUE : 1,309.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14049000004 BC13/187.2/1940/0/10/10-19-2017/46 2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658426975695

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893116

65850100002

Date : 10-19-2017

BC13/187.2/1950/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6585010000-2

Collection Ref. Code : 1835-72-989-4

Customer Information----------

Name : ALTERADO,JOCELYN P TM

Premise Address: SAMBAG BULACAO PARDO
Billing Address: SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095204	Pole No	:	0133264
Serial No	:	129123486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2690
Period From	:	09-18-2017	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 5.96
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.00
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.78
CURRENT BILL - OCTOBER 2017		1,098.94
TOTAL AMOUNT DUE		1,988.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,300.00

Your monthly electricity consumption chart

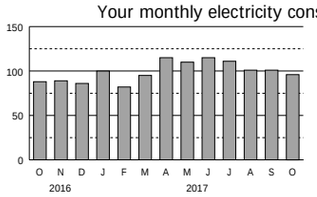

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.94		
Less : VAT	79.66		
Amount Net of VAT	1,019.28		
Less: BIR 2306	33.22		
BIR 2307	19.31	VATable Sales	958.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	966.75	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,046.41	TOTAL SALES	1,098.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1950/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658426975695

Collection Ref. Code : 1835-72-989-4
Account ID : 6585010000-2
Customer Name : ALTERADO,JOCELYN P TM
Meter Number : MTR1095204
Period : Sep 2017

Premise Address: SAMBAG BULACAO PARDO
Billing Address: SAMBAG BULACAO PARDO

TOTAL AMOUNT DUE : 1,988.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65850100002

BC13/187.2/1950/0/10/10-19-2017/46

2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059113989458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894237

05939000005

Date : 10-19-2017

BC13/187.2/1960/0133250/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593900000-5

Collection Ref. Code : 1831-23-434-3

Customer Information----------

Name : PENA,ISABELITA B

Premise Address: SITIO SAMBAG BULACAO

Billing Address: SITIO SAMBAG BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1023975	Pole No	:	0133250
Serial No	:	125282032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3739
Period From	:	09-18-2017	Prev Rdg	:	3665
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 76.28
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.70
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.21
CURRENT BILL - OCTOBER 2017		770.24
TOTAL AMOUNT DUE		1,596.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 806.00

Your monthly electricity consumption chart

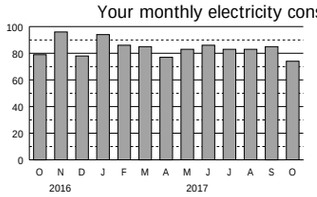

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.24		
Less : VAT	55.61		
Amount Net of VAT	714.63		
Less: BIR 2306	23.16		
BIR 2307	13.46	VATable Sales	668.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	678.01	VAT Zero Rated Sales	0.00
Add : VAT	55.61	VAT Amount	55.61
TOTAL AMOUNT DUE	733.62	TOTAL SALES	770.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1960/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059113989458

Collection Ref. Code : 1831-23-434-3
Account ID : 0593900000-5
Customer Name : PENA,ISABELITA B
Meter Number : MTR1023975
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO
Billing Address: SITIO SAMBAG BULACAO

TOTAL AMOUNT DUE : 1,596.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05939000005

BC13/187.2/1960/0/10/10-19-2017/46

2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362159509544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895107

36220100006

Date : 10-19-2017

BC13/187.2/1991/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622010000-6

Collection Ref. Code : 1845-62-140-9

Customer Information----------

Name : ABALO,RANULFO C

Premise Address: SITIO SAMBAG BULACAO CEBU CITY

Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	482899GS6	Pole No	:	0562815
Serial No	:	54197685	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5280
Period From	:	09-18-2017	Prev Rdg	:	5242
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	396	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 171.63
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.53
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.73
CURRENT BILL - OCTOBER 2017		253.75
TOTAL AMOUNT DUE		804.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 591.00

Your monthly electricity consumption chart

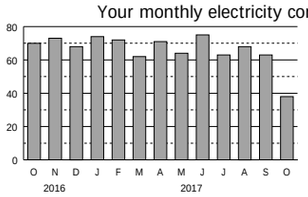

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.75		
Less : VAT	17.78		
Amount Net of VAT	235.97		
Less: BIR 2306	7.42		
BIR 2307	4.29	VATable Sales	213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.26	VAT Zero Rated Sales	0.00
Add : VAT	17.78	VAT Amount	17.78
TOTAL AMOUNT DUE	242.04	TOTAL SALES	253.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/1991/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362159509544

Collection Ref. Code : 1845-62-140-9

Account ID : 3622010000-6

Customer Name : ABALO,RANULFO C

Meter Number : 482899GS6

Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO CEBU CITY

Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 804.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36220100006

BC13/187.2/1991/0/10/10-19-2017/46

2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111773295556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895247

11179000002

Date : 10-19-2017

BC13/187.2/2000/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1117900000-2

Collection Ref. Code : 1809-41-572-1

Customer Information----------

Name : SABELLANO,HILARION L

Premise Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459134GS6	Pole No	:	0562815
Serial No	:	54413099	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7992
Period From	:	09-18-2017	Prev Rdg	:	7937
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	319	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.45
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.02
CURRENT BILL - OCTOBER 2017		478.68
TOTAL AMOUNT DUE		904.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 305.00

Your monthly electricity consumption chart

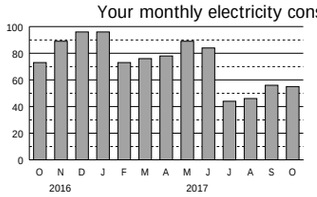

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.68		
Less : VAT	34.02		
Amount Net of VAT	444.66		
Less: BIR 2306	14.19		
BIR 2307	8.27	VATable Sales	410.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.20	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	456.22	TOTAL SALES	478.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2000/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111773295556

Collection Ref. Code : 1809-41-572-1
Account ID : 1117900000-2
Customer Name : SABELLANO,HILARION L
Meter Number : 459134GS6
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 904.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11179000002

BC13/187.2/2000/0/10/10-19-2017/46

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421249338367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899052

42183446782

Date : 10-19-2017

BC13/187.2/2002/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218344678-2

Collection Ref. Code : 1855-63-383-3

Customer Information----------

Name : PARADERO,MARIFE LLAMIDO

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2804EVS6	Pole No	:	0562815
Serial No	:	01643686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1732
Period From	:	09-18-2017	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 144.58
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.28
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.57
CURRENT BILL - OCTOBER 2017		317.60
TOTAL AMOUNT DUE		628.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 230.00

Your monthly electricity consumption chart

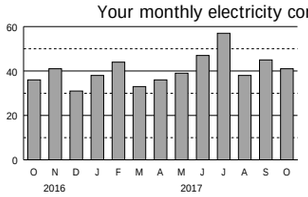

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.60		
Less : VAT	22.50		
Amount Net of VAT	295.10		
Less: BIR 2306	9.38		
BIR 2307	5.44	VATable Sales	270.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	280.28	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	302.78	TOTAL SALES	317.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2002/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421249338367

Collection Ref. Code : 1855-63-383-3
Account ID : 4218344678-2
Customer Name : PARADERO,MARIFE LLAMIDO
Meter Number : 2804EVS6
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 628.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183446782

BC13/187.2/2002/0/10/10-19-2017/46

2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525590076708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901435

52550100003

Date : 10-19-2017

BC13/187.2/2010/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255010000-3

Collection Ref. Code : 1827-56-536-5

Customer Information----------

Name : TEVES,FLORENTINO JR P M2

Premise Address: ST. JUDE ACRES BULACAO PARDO

Billing Address: ST. JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046516	Pole No	:	0562815
Serial No	:	125290357	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1507
Period From	:	09-18-2017	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 162.68
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.96
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.65
CURRENT BILL - OCTOBER 2017		343.56
TOTAL AMOUNT DUE		728.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 271.00

Your monthly electricity consumption chart

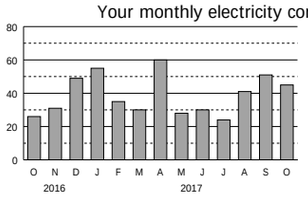

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.56		
Less : VAT	24.18		
Amount Net of VAT	319.38		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	291.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.44	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	327.62	TOTAL SALES	343.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2010/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525590076708

Collection Ref. Code : 1827-56-536-5

Account ID : 5255010000-3

Customer Name : TEVES,FLORENTINO JR P M2

Meter Number : MTR1046516

Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO PARDO

Billing Address: ST. JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 728.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52550100003

BC13/187.2/2010/0/10/10-19-2017/46

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851219906870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891049

85110100006

Date : 10-19-2017

BC13/187.2/2030/0133264/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8511010000-6

Collection Ref. Code : 1833-28-797-5

Customer Information----------

Name : DIOLA,CORAZON V TM

Premise Address: SAMBAG BULACAO PARDO

Billing Address: SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153808DS6	Pole No	:	0133264
Serial No	:	14308852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64896
Period From	:	09-18-2017	Prev Rdg	:	64841
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 144.06
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.99
CURRENT BILL - OCTOBER 2017		478.42
TOTAL AMOUNT DUE		892.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 560.00

Your monthly electricity consumption chart

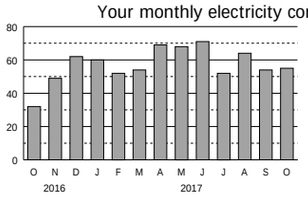

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.42		
Less : VAT	33.99		
Amount Net of VAT	444.43		
Less: BIR 2306	14.18		
BIR 2307	8.27	VATable Sales	410.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.98	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	455.97	TOTAL SALES	478.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2030/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851219906870

Collection Ref. Code : 1833-28-797-5
Account ID : 8511010000-6
Customer Name : DIOLA,CORAZON V TM
Meter Number : 153808DS6
Period : Sep 2017

Premise Address: SAMBAG BULACAO PARDO
Billing Address: SAMBAG BULACAO PARDO

TOTAL AMOUNT DUE : 892.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85110100006

BC13/187.2/2030/0/10/10-19-2017/46

2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117514124481
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897935

11760100005

Date : 10-19-2017

BC13/187.2/2050/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176010000-5

Collection Ref. Code : 1827-87-938-6

Customer Information----------

Name : CARASAQUIT,VICNIE N

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	7.70	Registered	:	
Conn Load	:	100	Billed kWh	:	231

Additional Metering Information ----------

Meter No	:	BSG1704819	Pole No	:	0133236
Serial No	:	85163825	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	204
Period From	:	09-25-2017	Prev Reading	:	0
No of Days	:	23	Consumption	:	204
Meter No	:	208713WS6	Pole No	:	0133236
Serial No	:	44049857	Multiplier	:	1
Period To	:	09-25-2017	Pres Reading	:	77779
Period From	:	09-18-2017	Prev Reading	:	77752
No of Days	:	7	Consumption	:	27

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,323.10
Transmission Charge	0.5056/kWh	116.79
System Loss Charge	0.8962/kWh	207.02
Sub-Total		1,646.91
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.84
Surcharge	0.02 of 4,428.50	88.57
Sub-Total		169.23
Government Charges		
Franchise Tax - Local		18.62
Value Added Tax		
Generation		93.77
Transmission		4.19
System Loss		14.02
Distribution		79.92
Others		15.48
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		357.18
CURRENT BILL - OCTOBER 2017		2,839.29
TOTAL AMOUNT DUE		5,071.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 2,196.00

Your monthly electricity consumption chart

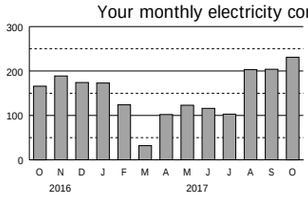

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.29		
Less : VAT	208.76		
Amount Net of VAT	2,630.53		
Less: BIR 2306	87.00		
BIR 2307	50.01	VATable Sales	2,482.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.42
Amount Due	2,493.52	VAT Zero Rated Sales	0.00
Add : VAT	208.76	VAT Amount	208.76
TOTAL AMOUNT DUE	2,702.28	TOTAL SALES	2,839.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2050/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117514124481

Collection Ref. Code : 1827-87-938-6
Account ID : 1176010000-5
Customer Name : CARASAQUIT,VICNIE N
Meter Number : 153808DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,071.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11760100005

BC13/187.2/2050/0/10/10-19-2017/46

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670567315166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897819

67077557071

Date : 10-19-2017

BC13/187.2/2051/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707755707-1

Collection Ref. Code : 1849-79-830-3

Customer Information----------

Name : AMAQUIN,RODELITO CAMAY

Premise Address: 107-73 SITIO SAMBAG

Billing Address: 107-73 SITIO SAMBAG

TIN :

Metering Information----------

Meter No	:	445294 GS6	Pole No	:	0133236
Serial No	:	56719741	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8289
Period From	:	09-18-2017	Prev Rdg	:	8200
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	380	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 50.51
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.72
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.46
CURRENT BILL - OCTOBER 2017		970.13
TOTAL AMOUNT DUE		1,782.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 710.00

Your monthly electricity consumption chart

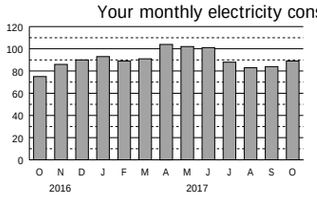

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.13		
Less : VAT	70.12		
Amount Net of VAT	900.01		
Less: BIR 2306	29.21		
BIR 2307	17.00	VATable Sales	843.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	853.80	VAT Zero Rated Sales	0.00
Add : VAT	70.12	VAT Amount	70.12
TOTAL AMOUNT DUE	923.92	TOTAL SALES	970.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2051/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670567315166

Collection Ref. Code : 1849-79-830-3
Account ID : 6707755707-1
Customer Name : AMAQUIN,RODELITO CAMAY
Meter Number : 445294 GS6
Period : Sep 2017

Premise Address: 107-73 SITIO SAMBAG
Billing Address: 107-73 SITIO SAMBAG

TOTAL AMOUNT DUE : 1,782.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67077557071 BC13/187.2/2051/0/10/10-19-2017/46 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961023595250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895571

96181570415

Date : 10-19-2017

BC13/187.2/2105/0133243/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618157041-5

Collection Ref. Code : 1855-78-647-8

Customer Information----------

Name : LABURA,ANECITO GALLEROS

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405464 GS6	Pole No	:	0133243
Serial No	:	2003221290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2787
Period From	:	09-18-2017	Prev Rdg	:	2739
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	345	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 173.82
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.93
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.00
CURRENT BILL - OCTOBER 2017		365.75
TOTAL AMOUNT DUE		754.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 204.00

Your monthly electricity consumption chart

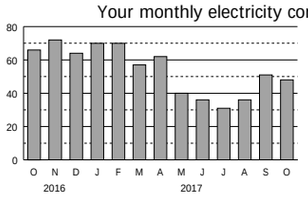

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.75		
Less : VAT	25.71		
Amount Net of VAT	340.04		
Less: BIR 2306	10.73		
BIR 2307	6.26	VATable Sales	310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.05	VAT Zero Rated Sales	0.00
Add : VAT	25.71	VAT Amount	25.71
TOTAL AMOUNT DUE	348.76	TOTAL SALES	365.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2105/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961023595250

Collection Ref. Code : 1855-78-647-8

Account ID : 9618157041-5

Customer Name : LABURA,ANECITO GALLEROS

Meter Number : 405464 GS6

Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 754.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96181570415

BC13/187.2/2105/0/10/10-19-2017/46

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711897309629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895015

71179000006

Date : 10-19-2017

BC13/187.2/2110/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117900000-6

Collection Ref. Code : 1809-41-611-6

Customer Information----------

Name : BATOTO,SANTIAGO

Premise Address: BULACAO PARDO BK IMPALA MOTEL

Billing Address: BULACAO PARDO BK IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	208702WS6	Pole No	:	0133236
Serial No	:	47817085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4125
Period From	:	09-18-2017	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,053.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 2,053.50	41.07
Sub-Total		102.87
Government Charges		
Franchise Tax - Local		14.07
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		8.62
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		270.37
CURRENT BILL - OCTOBER 2017		2,146.62
TOTAL AMOUNT DUE		4,200.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.75

Your monthly electricity consumption chart

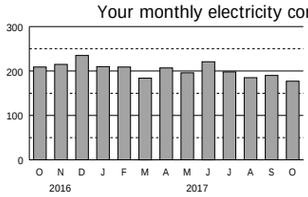

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.62		
Less : VAT	156.85		
Amount Net of VAT	1,989.77		
Less: BIR 2306	65.35		
BIR 2307	37.81	VATable Sales	1,876.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.52
Amount Due	1,886.61	VAT Zero Rated Sales	0.00
Add : VAT	156.85	VAT Amount	156.85
TOTAL AMOUNT DUE	2,043.46	TOTAL SALES	2,146.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2110/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711897309629

Collection Ref. Code : 1809-41-611-6
Account ID : 7117900000-6
Customer Name : BATOTO,SANTIAGO
Meter Number : 208702WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK IMPALA MOTEL
Billing Address: BULACAO PARDO BK IMPALA MOTEL

TOTAL AMOUNT DUE : 4,200.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71179000006

BC13/187.2/2110/0/10/10-19-2017/46

2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389935806167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905680

38950100008

Date : 10-19-2017

BC13/187.2/2130/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3895010000-8

Collection Ref. Code : 1835-87-797-4

Customer Information----------

Name : ARENDAIN,ROMMEL E

Premise Address: SAMBAG BULACAO PARDO
Billing Address: SAMBAG BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	150640WS6	Pole No	:	0133236
Serial No	:	45593938	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21110
Period From	:	09-18-2017	Prev Rdg	:	21029
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 44.06
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.07
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.38
CURRENT BILL - OCTOBER 2017		885.57
TOTAL AMOUNT DUE		1,722.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 859.00

Your monthly electricity consumption chart

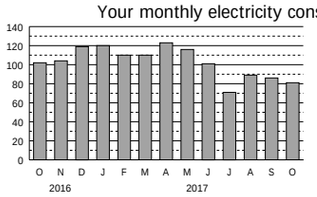

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.57		
Less : VAT	64.08		
Amount Net of VAT	821.49		
Less: BIR 2306	26.71		
BIR 2307	15.52	VATable Sales	770.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	779.26	VAT Zero Rated Sales	0.00
Add : VAT	64.08	VAT Amount	64.08
TOTAL AMOUNT DUE	843.34	TOTAL SALES	885.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2130/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389935806167

Collection Ref. Code : 1835-87-797-4
Account ID : 3895010000-8
Customer Name : ARENDAIN,ROMMEL E
Meter Number : 150640WS6
Period : Sep 2017

Premise Address: SAMBAG BULACAO PARDO
Billing Address: SAMBAG BULACAO PARDO

TOTAL AMOUNT DUE : 1,722.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38950100008

BC13/187.2/2130/0/10/10-19-2017/46

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119574491165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898584

11905384134

Date : 10-19-2017

BC13/187.2/2135/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1190538413-4

Collection Ref. Code : 1849-74-701-6

Customer Information----------

Name : CANSANCIO,CRISTOPHER BACALSO

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071049	Pole No	:	0133236
Serial No	:	125286135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1263
Period From	:	09-18-2017	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	785	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 149.40
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.94
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.39
CURRENT BILL - OCTOBER 2017		495.46
TOTAL AMOUNT DUE		916.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 970.00

Your monthly electricity consumption chart

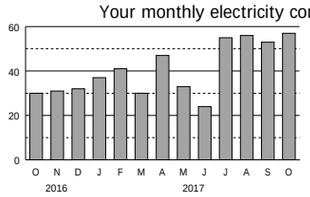

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.46		
Less : VAT	35.17		
Amount Net of VAT	460.29		
Less: BIR 2306	14.65		
BIR 2307	8.57	VATable Sales	425.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.07	VAT Zero Rated Sales	0.00
Add : VAT	35.17	VAT Amount	35.17
TOTAL AMOUNT DUE	472.24	TOTAL SALES	495.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2135/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119574491165

Collection Ref. Code : 1849-74-701-6
Account ID : 1190538413-4
Customer Name : CANSANCIO,CRISTOPHER BACALSO
Meter Number : MTR1071049
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 916.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11905384134 BC13/187.2/2135/0/10/10-19-2017/46 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234186072576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23479000004

1011903347
Date : 10-19-2017
BC13/187.2/2150/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347900000-4
Collection Ref. Code : 1821-83-632-4

Customer Information----------
Name : PARAN,DIOSCORO TM B
Premise Address: SAMBAG BULACAO CEBU CITY
Billing Address: SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063023	Pole No	:	0133236
Serial No	:	125290797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2693
Period From	:	09-18-2017	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	140	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 40.89
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 3.64
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		120.26
CURRENT BILL - OCTOBER 2017		923.60
TOTAL AMOUNT DUE		2,030.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 845.00

Your monthly electricity consumption chart

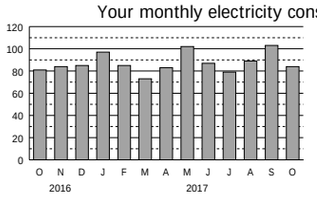

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.60		
Less : VAT	67.03		
Amount Net of VAT	856.57		
Less: BIR 2306	27.93		
BIR 2307	16.19	VATable Sales	803.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.23
Amount Due	812.45	VAT Zero Rated Sales	0.00
Add : VAT	67.03	VAT Amount	67.03
TOTAL AMOUNT DUE	879.48	TOTAL SALES	923.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2150/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234186072576

Collection Ref. Code : 1821-83-632-4
Account ID : 2347900000-4
Customer Name : PARAN,DIOSCORO TM B
Meter Number : MTR1063023
Period : Sep 2017

Premise Address: SAMBAG BULACAO CEBU CITY
Billing Address: SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,030.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23479000004

BC13/187.2/2150/0/10/10-19-2017/46

2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539894259254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906476

53939000005

Date : 10-19-2017

BC13/187.2/2160/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393900000-5

Collection Ref. Code : 1819-91-026-1

Customer Information----------

Name : BUCABAL,FELISA

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1049044	Pole No	:	0133236
Serial No	:	125287330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5123
Period From	:	09-18-2017	Prev Rdg	:	5012
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		65.55
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.54
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.93
CURRENT BILL - OCTOBER 2017		1,349.46
TOTAL AMOUNT DUE		2,688.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

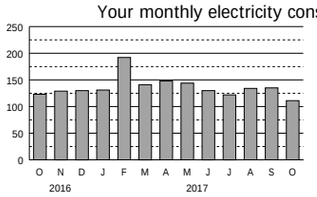

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.46		
Less : VAT	98.71		
Amount Net of VAT	1,250.75		
Less: BIR 2306	41.14		
BIR 2307	23.77	VATable Sales	1,179.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,185.84	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,284.55	TOTAL SALES	1,349.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2160/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539894259254

Collection Ref. Code : 1819-91-026-1
Account ID : 5393900000-5
Customer Name : BUCABAL,FELISA
Meter Number : MTR1049044
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,688.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53939000005

BC13/187.2/2160/0/10/10-19-2017/46

2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415223329795

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896566

41540100009

Date : 10-19-2017

BC13/187.2/2180/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4154010000-9

Collection Ref. Code : 1827-41-584-3

Customer Information----------

Name : KHO,ELVE B

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	208695WS6	Pole No	:	0133236
Serial No	:	42443041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51039
Period From	:	09-18-2017	Prev Rdg	:	50551
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	100	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,535.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,795.12
Transmission Charge	0.5056/kWh	246.73
System Loss Charge	0.8962/kWh	437.35
Sub-Total		3,479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.29
Surcharge	0.02 of 5,535.00	110.70
Sub-Total		281.10
Government Charges		
Franchise Tax - Local		38.71
Value Added Tax		
Generation		198.09
Transmission		8.85
System Loss		29.62
Distribution		168.16
Others		23.46
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		743.99
CURRENT BILL - OCTOBER 2017		5,905.60
TOTAL AMOUNT DUE		11,440.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,946.00

Your monthly electricity consumption chart

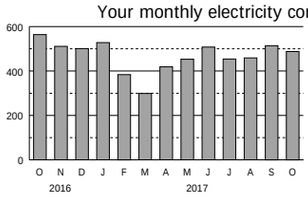

Avg Monthly Usage : 467.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,905.60		
Less : VAT	431.09		
Amount Net of VAT	5,474.51		
Less: BIR 2306	179.61		
BIR 2307	104.01	VATable Sales	5,161.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.90
Amount Due	5,190.89	VAT Zero Rated Sales	0.00
Add : VAT	431.09	VAT Amount	431.09
TOTAL AMOUNT DUE	5,621.98	TOTAL SALES	5,905.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2180/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415223329795

Collection Ref. Code : 1827-41-584-3
Account ID : 4154010000-9
Customer Name : KHO,ELVE B
Meter Number : 208695WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 11,440.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41540100009

BC13/187.2/2180/0/10/10-19-2017/46

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179702929789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902063

17938715939

Date : 10-19-2017

BC13/187.2/2185/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793871593-9

Collection Ref. Code : 1855-59-761-6

Customer Information----------

Name : DELA CRUZ,LENNY MUSTAZA

Premise Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	491021 GS6	Pole No	:	0133222
Serial No	:	79278490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2738
Period From	:	09-18-2017	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 45.11
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.05
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.65
CURRENT BILL - OCTOBER 2017		987.70
TOTAL AMOUNT DUE		2,107.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 822.00

Your monthly electricity consumption chart

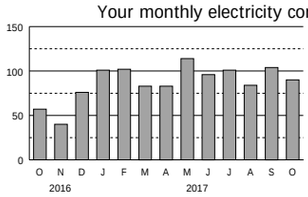

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.70		
Less : VAT	71.63		
Amount Net of VAT	916.07		
Less: BIR 2306	29.87		
BIR 2307	17.31	VATable Sales	859.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.02
Amount Due	868.89	VAT Zero Rated Sales	0.00
Add : VAT	71.63	VAT Amount	71.63
TOTAL AMOUNT DUE	940.52	TOTAL SALES	987.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2185/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179702929789

Collection Ref. Code : 1855-59-761-6
Account ID : 1793871593-9
Customer Name : DELA CRUZ,LENNY MUSTAZA
Meter Number : 491021 GS6
Period : Sep 2017

Premise Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: 107-79 SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,107.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17938715939

BC13/187.2/2185/0/10/10-19-2017/46

2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521759659602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899660

52179000006

Date : 10-19-2017

BC13/187.2/2190/0133236/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5217900000-6

Collection Ref. Code : 1809-41-647-7

Customer Information----------

Name : BETONIO,HERIBERTO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	471260GS6	Pole No	:	0133236
Serial No	:	68167920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25497
Period From	:	09-18-2017	Prev Rdg	:	25361
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 695.50	13.91
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		4.49
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		205.62
CURRENT BILL - OCTOBER 2017		1,630.76
TOTAL AMOUNT DUE		1,918.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 408.00

Your monthly electricity consumption chart

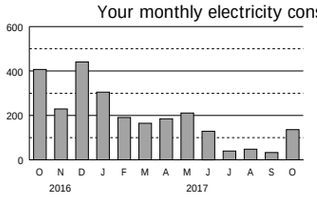

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,630.76		
Less : VAT	118.51		
Amount Net of VAT	1,512.25		
Less: BIR 2306	49.38		
BIR 2307	28.72	VATable Sales	1,425.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.11
Amount Due	1,434.15	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,552.66	TOTAL SALES	1,630.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2190/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521759659602

Collection Ref. Code : 1809-41-647-7

Account ID : 5217900000-6

Customer Name : BETONIO,HERIBERTO

Meter Number : 471260GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,918.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52179000006

BC13/187.2/2190/0/10/10-19-2017/46

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391447690032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906234

39130100009

Date : 10-19-2017

BC13/187.2/2200/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913010000-9

Collection Ref. Code : 1825-81-083-4

Customer Information----------

Name : FORMENTERA,NERIZA

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061654	Pole No	:	0133222
Serial No	:	40015463	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8374
Period From	:	09-18-2017	Prev Rdg	:	8204
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	100	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		13.53
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.46
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.94
CURRENT BILL - OCTOBER 2017		2,063.65
TOTAL AMOUNT DUE		4,109.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,709.00

Your monthly electricity consumption chart

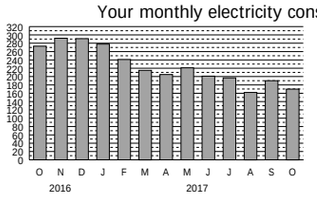

Avg Monthly Usage : 225.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,063.65		
Less : VAT	150.87		
Amount Net of VAT	1,912.78		
Less: BIR 2306	62.87		
BIR 2307	36.34	VATable Sales	1,803.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.07
Amount Due	1,813.57	VAT Zero Rated Sales	0.00
Add : VAT	150.87	VAT Amount	150.87
TOTAL AMOUNT DUE	1,964.44	TOTAL SALES	2,063.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2200/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391447690032

Collection Ref. Code : 1825-81-083-4
Account ID : 3913010000-9
Customer Name : FORMENTERA,NERIZA
Meter Number : MTR1061654
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 4,109.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39130100009

BC13/187.2/2200/0/10/10-19-2017/46

2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497151198920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908452

49731913585

Date : 10-19-2017

BC13/187.2/2225/0133222/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973191358-5

Collection Ref. Code : 1853-30-365-8

Customer Information----------

Name : GIRAGA,MICHELLE CANO

Premise Address: SITIO SAMBAG BULACAO PARDO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544832 GS6	Pole No	:	0133222
Serial No	:	62679797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2492
Period From	:	09-18-2017	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	460	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 181.59
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.57
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.10
CURRENT BILL - OCTOBER 2017		254.15
TOTAL AMOUNT DUE		544.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 662.00

Your monthly electricity consumption chart

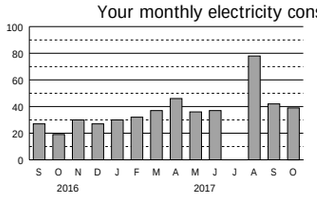

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.15		
Less : VAT	17.57		
Amount Net of VAT	236.58		
Less: BIR 2306	7.33		
BIR 2307	4.29	VATable Sales	213.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.96	VAT Zero Rated Sales	0.00
Add : VAT	17.57	VAT Amount	17.57
TOTAL AMOUNT DUE	242.53	TOTAL SALES	254.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2225/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497151198920

Collection Ref. Code : 1853-30-365-8
Account ID : 4973191358-5
Customer Name : GIRAGA,MICHELLE CANO
Meter Number : 544832 GS6
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO PARDO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 544.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49731913585

BC13/187.2/2225/0/10/10-19-2017/46

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802595681260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80249600133

BILLING STATEMENT

1011891470

Date : 10-19-2017

BC13/187.2/2240/0562815/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024960013-3

Collection Ref. Code : 1851-31-845-3

Customer Information----------

Name : CANALES,JOJIE DELA PENA

Premise Address: SITIO SAMBAG BULACAO
Billing Address: SITIO SAMBAG BULACAO

TIN :

Metering Information----------

Meter No	:	511770 GS6	Pole No	:	0562815
Serial No	:	69516933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9522
Period From	:	09-18-2017	Prev Rdg	:	9445
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	245	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 82.63
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.36
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.91
CURRENT BILL - OCTOBER 2017		797.58
TOTAL AMOUNT DUE		1,493.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 980.00

Your monthly electricity consumption chart

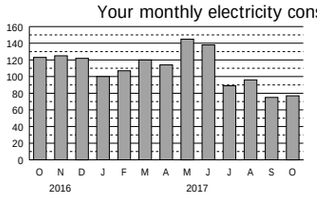

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.58		
Less : VAT	57.46		
Amount Net of VAT	740.12		
Less: BIR 2306	23.94		
BIR 2307	13.94	VATable Sales	691.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.24	VAT Zero Rated Sales	0.00
Add : VAT	57.46	VAT Amount	57.46
TOTAL AMOUNT DUE	759.70	TOTAL SALES	797.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2240/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802595681260

Collection Ref. Code : 1851-31-845-3
Account ID : 8024960013-3
Customer Name : CANALES,JOJIE DELA PENA
Meter Number : 511770 GS6
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO
Billing Address: SITIO SAMBAG BULACAO

TOTAL AMOUNT DUE : 1,493.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80249600133

BC13/187.2/2240/0/10/10-19-2017/46

2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826401896699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902249

82631775333

Date : 10-19-2017

BC13/187.2/2265/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263177533-3

Collection Ref. Code : 1859-62-728-5

Customer Information----------

Name : VILLARICO,REMELIA GUZMAN

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN : 223-195-175-000

Metering Information----------

Meter No	:	MTR1021975	Pole No	:	0212413
Serial No	:	121747519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10283
Period From	:	09-18-2017	Prev Rdg	:	10122
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	444	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,137.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		8.50
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		246.67
CURRENT BILL - OCTOBER 2017		1,959.17
TOTAL AMOUNT DUE		4,097.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,100.00

Your monthly electricity consumption chart

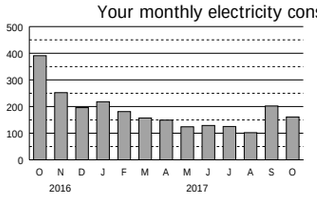

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.17		
Less : VAT	143.38		
Amount Net of VAT	1,815.79		
Less: BIR 2306	59.76		
BIR 2307	34.51	VATable Sales	1,712.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.29
Amount Due	1,721.52	VAT Zero Rated Sales	0.00
Add : VAT	143.38	VAT Amount	143.38
TOTAL AMOUNT DUE	1,864.90	TOTAL SALES	1,959.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2265/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826401896699

Collection Ref. Code : 1859-62-728-5
Account ID : 8263177533-3
Customer Name : VILLARICO,REMELIA GUZMAN
Meter Number : MTR1021975
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,097.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82631775333

BC13/187.2/2265/0/10/10-19-2017/46

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408897567078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893694

40899000000

Date : 10-19-2017

BC13/187.2/2270/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089900000-0

Collection Ref. Code : 1839-42-704-3

Customer Information----------

Name : SUMARAGO,EDITHA L

Premise Address: SITIO SAMBAG BULACAO CEBU CITY
Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411093GS6	Pole No	:	0212413
Serial No	:	2003157779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17075
Period From	:	09-18-2017	Prev Rdg	:	16815
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	715	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,646.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		143.73
Government Charges		
Franchise Tax - Local		20.60
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		11.77
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		395.95
CURRENT BILL - OCTOBER 2017		3,142.29
TOTAL AMOUNT DUE		5,789.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,600.00

Your monthly electricity consumption chart

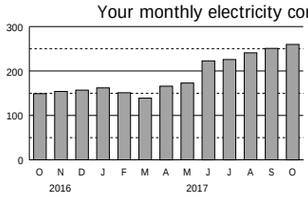

Avg Monthly Usage : 188.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,142.29		
Less : VAT	229.25		
Amount Net of VAT	2,913.04		
Less: BIR 2306	95.54		
BIR 2307	55.34	VATable Sales	2,746.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.70
Amount Due	2,762.16	VAT Zero Rated Sales	0.00
Add : VAT	229.25	VAT Amount	229.25
TOTAL AMOUNT DUE	2,991.41	TOTAL SALES	3,142.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2270/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408897567078

Collection Ref. Code : 1839-42-704-3
Account ID : 4089900000-0
Customer Name : SUMARAGO,EDITHA L
Meter Number : 411093GS6
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO CEBU CITY
Billing Address: SITIO SAMBAG BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,789.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40899000000 BC13/187.2/2270/0/10/10-19-2017/46 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060260579828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894749

06000100005

Date : 10-19-2017

BC13/187.2/2290/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600010000-5

Collection Ref. Code : 1833-16-626-4

Customer Information----------

Name : PARDO,MARIA ESTELA TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	398226GS6	Pole No	:	0212413
Serial No	:	69537152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10072
Period From	:	09-18-2017	Prev Rdg	:	10003
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.65
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.72
CURRENT BILL - OCTOBER 2017		685.46
TOTAL AMOUNT DUE		1,669.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 840.00

Your monthly electricity consumption chart

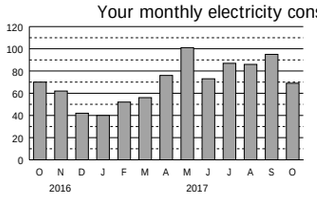

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.46		
Less : VAT	49.50		
Amount Net of VAT	635.96		
Less: BIR 2306	20.63		
BIR 2307	11.94	VATable Sales	592.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.22
Amount Due	603.39	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	652.89	TOTAL SALES	685.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2290/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060260579828

Collection Ref. Code : 1833-16-626-4
Account ID : 0600010000-5
Customer Name : PARDO,MARIA ESTELA TM
Meter Number : 398226GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,669.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06000100005

BC13/187.2/2290/0/10/10-19-2017/46

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931995727624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903139

93146779595

Date : 10-19-2017

BC13/187.2/2295/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314677959-5

Collection Ref. Code : 1857-58-212-8

Customer Information----------

Name : SALAZAR,JENNYLYN DELA CERNA

Premise Address: 163-I ST. JUDE BULACAO, CEBU CITY

Billing Address: 163-I ST. JUDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013825 EFS6	Pole No	:	0212413
Serial No	:	121451169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8794
Period From	:	09-18-2017	Prev Rdg	:	8579
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	126	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,566.00	51.32
Sub-Total		126.39
Government Charges		
Franchise Tax - Local		17.10
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		10.65
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		328.48
CURRENT BILL - OCTOBER 2017		2,607.89
TOTAL AMOUNT DUE		5,173.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,311.00

Your monthly electricity consumption chart

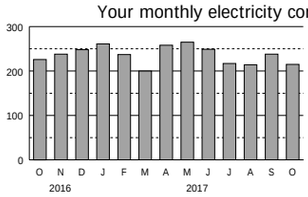

Avg Monthly Usage : 235.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,607.89		
Less : VAT	190.56		
Amount Net of VAT	2,417.33		
Less: BIR 2306	79.41		
BIR 2307	45.93	VATable Sales	2,279.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.92
Amount Due	2,291.99	VAT Zero Rated Sales	0.00
Add : VAT	190.56	VAT Amount	190.56
TOTAL AMOUNT DUE	2,482.55	TOTAL SALES	2,607.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2295/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931995727624

Collection Ref. Code : 1857-58-212-8
Account ID : 9314677959-5
Customer Name : SALAZAR,JENNYLYN DELA CERNA
Meter Number : 013825 EFS6
Period : Sep 2017

Premise Address: 163-I ST. JUDE BULACAO, CEBU CITY
Billing Address: 163-I ST. JUDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,173.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93146779595

BC13/187.2/2295/0/10/10-19-2017/46

2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411337220456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894995

41189000007

Date : 10-19-2017

BC13/187.2/2300/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118900000-7

Collection Ref. Code : 1809-42-287-6

Customer Information----------

Name : CRUZ,PETRONIO DELA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	188838DS6	Pole No	:	0212413
Serial No	:	10678379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91933
Period From	:	09-18-2017	Prev Rdg	:	91724
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,297.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 3,297.50	65.95
Sub-Total		138.93
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		12.29
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		321.41
CURRENT BILL - OCTOBER 2017		2,553.43
TOTAL AMOUNT DUE		5,850.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,600.00

Your monthly electricity consumption chart

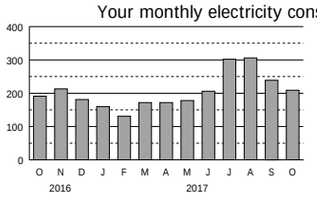

Avg Monthly Usage : 204.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.43		
Less : VAT	187.23		
Amount Net of VAT	2,366.20		
Less: BIR 2306	78.02		
BIR 2307	44.98	VATable Sales	2,232.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.18
Amount Due	2,243.20	VAT Zero Rated Sales	0.00
Add : VAT	187.23	VAT Amount	187.23
TOTAL AMOUNT DUE	2,430.43	TOTAL SALES	2,553.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2300/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411337220456

Collection Ref. Code : 1809-42-287-6
Account ID : 4118900000-7
Customer Name : CRUZ,PETRONIO DELA
Meter Number : 188838DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,850.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41189000007

BC13/187.2/2300/0/10/10-19-2017/46

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422371894272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899496

42259000000

Date : 10-19-2017

BC13/187.2/2330/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4225900000-0

Collection Ref. Code : 1831-37-080-8

Customer Information----------

Name : QUIAMCO,ELIEZER C TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1132506	Pole No	:	0212364
Serial No	:	40094432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7781
Period From	:	09-18-2017	Prev Rdg	:	7411
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	240	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,793.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,119.25
Transmission Charge	0.8877/kWh	328.45
System Loss Charge	0.886/kWh	327.82
Sub-Total		2,775.52
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.24
Surcharge	0.02 of 4,793.50	95.87
Sub-Total		225.07
Government Charges		
Franchise Tax - Local		30.48
Value Added Tax		
Generation		150.20
Transmission		11.79
System Loss		21.59
Distribution		127.64
Others		19.36
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		571.19
CURRENT BILL - OCTOBER 2017		4,635.46
TOTAL AMOUNT DUE		9,429.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,980.00

Your monthly electricity consumption chart

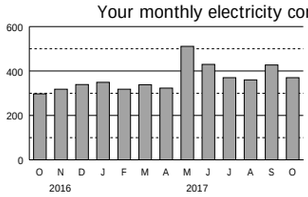

Avg Monthly Usage : 365.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,635.46		
Less : VAT	332.79		
Amount Net of VAT	4,302.67		
Less: BIR 2306	138.66		
BIR 2307	81.90	VATable Sales	4,064.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.40
Amount Due	4,082.11	VAT Zero Rated Sales	0.00
Add : VAT	332.79	VAT Amount	332.79
TOTAL AMOUNT DUE	4,414.90	TOTAL SALES	4,635.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2330/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422371894272

Collection Ref. Code : 1831-37-080-8

Account ID : 4225900000-0

Customer Name : QUIAMCO,ELIEZER C TM

Meter Number : MTR1132506

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,429.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42259000000

BC13/187.2/2330/0/10/10-19-2017/46

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467451201266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897494

46740100006

Date : 10-19-2017

BC13/187.2/2350/0212364/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674010000-6

Collection Ref. Code : 1835-46-755-5

Customer Information----------

Name : QUIAMCO,ELIEZER C

Premise Address: PHASE I ST JUDE ACRES BULACAO PARDO
Billing Address: PHASE I ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	540313 GS6	Pole No	:	0212364
Serial No	:	95220993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5273
Period From	:	09-18-2017	Prev Rdg	:	5216
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.86
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.47
CURRENT BILL - OCTOBER 2017		496.18
TOTAL AMOUNT DUE		895.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 660.00

Your monthly electricity consumption chart

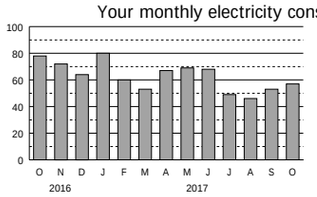

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.18		
Less : VAT	35.25		
Amount Net of VAT	460.93		
Less: BIR 2306	14.69		
BIR 2307	8.58	VATable Sales	425.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.66	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	472.91	TOTAL SALES	496.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2350/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467451201266

Collection Ref. Code : 1835-46-755-5
Account ID : 4674010000-6
Customer Name : QUIAMCO,ELIEZER C
Meter Number : 540313 GS6
Period : Sep 2017

Premise Address: PHASE I ST JUDE ACRES BULACAO PARDO
Billing Address: PHASE I ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 895.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46740100006 BC13/187.2/2350/0/10/10-19-2017/46 2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895257120264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907336

89530100000

Date : 10-19-2017

BC13/187.2/2400/0212413/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953010000-0

Collection Ref. Code : 1833-80-467-8

Customer Information----------

Name : DELINA,LEONARDO B TM

Premise Address: SAMBAG BULACAO

Billing Address: SAMBAG BULACAO

TIN :

Metering Information----------

Meter No	:	398196GS6	Pole No	:	0212413
Serial No	:	76195556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23340
Period From	:	09-18-2017	Prev Rdg	:	23199
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	140	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		86.91
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		7.47
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		216.16
CURRENT BILL - OCTOBER 2017		1,716.76
TOTAL AMOUNT DUE		3,600.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,640.00

Your monthly electricity consumption chart

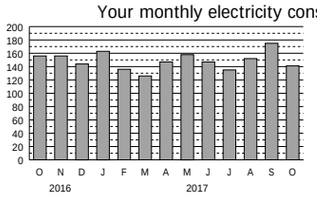

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.76		
Less : VAT	125.68		
Amount Net of VAT	1,591.08		
Less: BIR 2306	52.36		
BIR 2307	30.24	VATable Sales	1,500.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.48
Amount Due	1,508.48	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,634.16	TOTAL SALES	1,716.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2400/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895257120264

Collection Ref. Code : 1833-80-467-8

Account ID : 8953010000-0

Customer Name : DELINA,LEONARDO B TM

Meter Number : 398196GS6

Period : Sep 2017

Premise Address: SAMBAG BULACAO

Billing Address: SAMBAG BULACAO

TOTAL AMOUNT DUE : 3,600.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89530100000

BC13/187.2/2400/0/10/10-19-2017/46

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680313005449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901085

68007812107

Date : 10-19-2017

BC13/187.2/2435/1165635/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800781210-7

Collection Ref. Code : 1855-89-392-4

Customer Information----------

Name : ENERO,DANNY LIBIOS

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY

Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3973 EIS6	Pole No	:	1165635
Serial No	:	83301871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4590
Period From	:	09-18-2017	Prev Rdg	:	4050
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	140	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,028.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,092.96
Transmission Charge	0.5056/kWh	273.02
System Loss Charge	0.8962/kWh	483.95
Sub-Total		3,849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	137.54
Surcharge	0.02 of 6,028.50	120.57
Sub-Total		309.13
Government Charges		
Franchise Tax - Local		42.82
Value Added Tax		
Generation		219.19
Transmission		9.79
System Loss		32.77
Distribution		186.01
Others		25.73
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		822.96
CURRENT BILL - OCTOBER 2017		6,532.12
TOTAL AMOUNT DUE		12,560.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,281.00

Your monthly electricity consumption chart

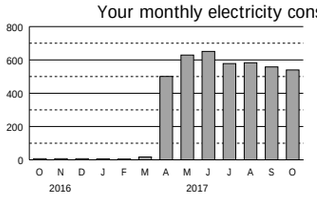

Avg Monthly Usage : 314.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,532.12		
Less : VAT	476.72		
Amount Net of VAT	6,055.40		
Less: BIR 2306	198.65		
BIR 2307	115.04	VATable Sales	5,709.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.24
Amount Due	5,741.71	VAT Zero Rated Sales	0.00
Add : VAT	476.72	VAT Amount	476.72
TOTAL AMOUNT DUE	6,218.43	TOTAL SALES	6,532.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2435/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680313005449

Collection Ref. Code : 1855-89-392-4
Account ID : 6800781210-7
Customer Name : ENERO,DANNY LIBIOS
Meter Number : 3973 EIS6
Period : Sep 2017

Premise Address: SITIO SAMBAG BULACAO, CEBU CITY
Billing Address: SITIO SAMBAG BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 12,560.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68007812107

BC13/187.2/2435/0/10/10-19-2017/46

2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311295892709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895208

31189000008

Date : 10-19-2017

BC13/187.2/2450/1086871/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3118900000-8

Collection Ref. Code : 1809-42-284-1

Customer Information----------

Name : PACANA,SANTIAGO

Premise Address: BULACAO PARDO BK. IMPALA MOTEL

Billing Address: BULACAO PARDO BK. IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	463931GS6	Pole No	:	1086871
Serial No	:	77927652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14134
Period From	:	09-18-2017	Prev Rdg	:	14033
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 939.00	18.78
Sub-Total		54.04
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.36
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.98
CURRENT BILL - OCTOBER 2017		1,222.10
TOTAL AMOUNT DUE		2,160.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 210.00

Your monthly electricity consumption chart

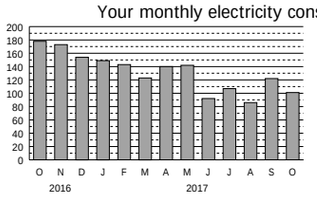

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.10		
Less : VAT	89.22		
Amount Net of VAT	1,132.88		
Less: BIR 2306	37.17		
BIR 2307	21.52	VATable Sales	1,068.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.76
Amount Due	1,074.19	VAT Zero Rated Sales	0.00
Add : VAT	89.22	VAT Amount	89.22
TOTAL AMOUNT DUE	1,163.41	TOTAL SALES	1,222.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2450/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311295892709

Collection Ref. Code : 1809-42-284-1
Account ID : 3118900000-8
Customer Name : PACANA,SANTIAGO
Meter Number : 463931GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK. IMPALA MOTEL
Billing Address: BULACAO PARDO BK. IMPALA MOTEL

TOTAL AMOUNT DUE : 2,160.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31189000008

BC13/187.2/2450/0/10/10-19-2017/46

2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072595849472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899703

07289000007

Date : 10-19-2017

BC13/187.2/2460/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728900000-7

Collection Ref. Code : 1809-82-368-4

Customer Information----------

Name : SANCHEZ,JERWIN TM P.

Premise Address: BULACAO Cebu City

Billing Address: BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	195506WS6	Pole No	:	0212371
Serial No	:	45305062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97103
Period From	:	09-18-2017	Prev Rdg	:	97054
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.95
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.53
CURRENT BILL - OCTOBER 2017		385.35
TOTAL AMOUNT DUE		744.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 571.00

Your monthly electricity consumption chart

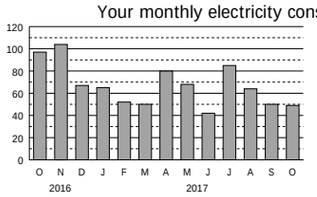

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.35		
Less : VAT	27.53		
Amount Net of VAT	357.82		
Less: BIR 2306	11.48		
BIR 2307	6.61	VATable Sales	327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	339.73	VAT Zero Rated Sales	0.00
Add : VAT	27.53	VAT Amount	27.53
TOTAL AMOUNT DUE	367.26	TOTAL SALES	385.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2460/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072595849472

Collection Ref. Code : 1809-82-368-4
Account ID : 0728900000-7
Customer Name : SANCHEZ,JERWIN TM P.
Meter Number : 195506WS6
Period : Sep 2017

Premise Address: BULACAO Cebu City
Billing Address: BULACAO Cebu City

TOTAL AMOUNT DUE : 744.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07289000007

BC13/187.2/2460/0/10/10-19-2017/46

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392128466934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906534

39299162402

Date : 10-19-2017

BC13/187.2/2465/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929916240-2

Collection Ref. Code : 1855-74-941-6

Customer Information----------

Name : NAVAJA,AMELITA CABUNILAS

Premise Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

Billing Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574947 GS6	Pole No	:	0212385
Serial No	:	79484550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5273
Period From	:	09-18-2017	Prev Rdg	:	5163
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	280	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		64.81
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.47
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.42
CURRENT BILL - OCTOBER 2017		1,337.23
TOTAL AMOUNT DUE		2,657.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,265.00

Your monthly electricity consumption chart

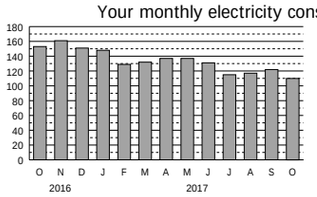

Avg Monthly Usage : 134.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.23		
Less : VAT	97.83		
Amount Net of VAT	1,239.40		
Less: BIR 2306	40.78		
BIR 2307	23.55	VATable Sales	1,168.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,175.07	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,272.90	TOTAL SALES	1,337.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2465/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392128466934

Collection Ref. Code : 1855-74-941-6

Account ID : 3929916240-2

Customer Name : NAVAJA,AMELITA CABUNILAS

Meter Number : 574947 GS6

Period : Sep 2017

Premise Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

Billing Address: PHASE I, ST. JUDE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,657.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39299162402

BC13/187.2/2465/0/10/10-19-2017/46

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554408520424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891819

55464987035

Date : 10-19-2017

BC13/187.2/2470/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5546498703-5

Collection Ref. Code : 1855-88-971-4

Customer Information----------

Name : NAVAJA,MARNIEL TANTIADO

Premise Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY
Billing Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152740	Pole No	:	0212385
Serial No	:	40103442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3596
Period From	:	09-18-2017	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	444	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,463.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,463.50	49.27
Sub-Total		133.08
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		10.92
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		365.55
CURRENT BILL - OCTOBER 2017		2,901.42
TOTAL AMOUNT DUE		5,364.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,455.00

Your monthly electricity consumption chart

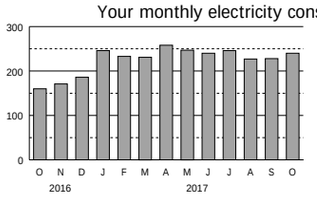

Avg Monthly Usage : 224.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.42		
Less : VAT	211.68		
Amount Net of VAT	2,689.74		
Less: BIR 2306	88.20		
BIR 2307	51.10	VATable Sales	2,535.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.87
Amount Due	2,550.44	VAT Zero Rated Sales	0.00
Add : VAT	211.68	VAT Amount	211.68
TOTAL AMOUNT DUE	2,762.12	TOTAL SALES	2,901.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2470/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554408520424

Collection Ref. Code : 1855-88-971-4
Account ID : 5546498703-5
Customer Name : NAVAJA,MARNIEL TANTIADO
Meter Number : MTR1152740
Period : Sep 2017

Premise Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY
Billing Address: PHASE # 1, ST. JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,364.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55464987035

BC13/187.2/2470/0/10/10-19-2017/46

2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717832468715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897252

71793013880

Date : 10-19-2017

BC13/187.2/2475/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7179301388-0

Collection Ref. Code : 1857-35-689-6

Customer Information----------

Name : NAVAJA,PRINCESS MOLINA

Premise Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

Billing Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004040 EFS6	Pole No	:	0212385
Serial No	:	94723392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3531
Period From	:	09-18-2017	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	260	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 783.00	15.66
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.32
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.58
CURRENT BILL - OCTOBER 2017		512.13
TOTAL AMOUNT DUE		1,295.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 450.00

Your monthly electricity consumption chart

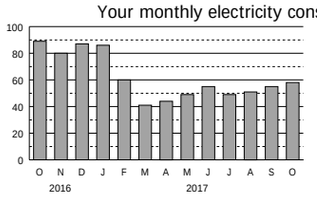

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.13		
Less : VAT	36.68		
Amount Net of VAT	475.45		
Less: BIR 2306	15.28		
BIR 2307	8.86	VATable Sales	439.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.90
Amount Due	451.31	VAT Zero Rated Sales	0.00
Add : VAT	36.68	VAT Amount	36.68
TOTAL AMOUNT DUE	487.99	TOTAL SALES	512.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2475/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717832468715

Collection Ref. Code : 1857-35-689-6
Account ID : 7179301388-0
Customer Name : NAVAJA,PRINCESS MOLINA
Meter Number : 004040 EFS6
Period : Sep 2017

Premise Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY
Billing Address: PHASE I SAINT JUDE ACRES BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,295.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71793013880

BC13/187.2/2475/0/10/10-19-2017/46

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011103852486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894556

01189000001

Date : 10-19-2017

BC13/187.2/2510/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118900000-1

Collection Ref. Code : 1809-42-272-8

Customer Information----------

Name : CANETE,FILEMON

Premise Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO
Billing Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	326068GS6	Pole No	:	0212385
Serial No	:	39471905	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23083
Period From	:	09-18-2017	Prev Rdg	:	22955
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,513.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.31
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.78
CURRENT BILL - OCTOBER 2017		1,554.57
TOTAL AMOUNT DUE		3,067.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,560.00

Your monthly electricity consumption chart

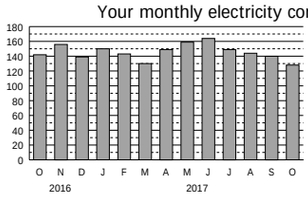

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.57		
Less : VAT	113.66		
Amount Net of VAT	1,440.91		
Less: BIR 2306	47.38		
BIR 2307	27.38	VATable Sales	1,358.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,366.15	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,479.81	TOTAL SALES	1,554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2510/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011103852486

Collection Ref. Code : 1809-42-272-8
Account ID : 0118900000-1
Customer Name : CANETE,FILEMON
Meter Number : 326068GS6
Period : Sep 2017

Premise Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO
Billing Address: ST JUDE I IMPALA VILLAGE BK #1640 BULACAO PARDO

TOTAL AMOUNT DUE : 3,067.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01189000001 BC13/187.2/2510/0/10/10-19-2017/46 2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066763192653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897228

06640100001

Date : 10-19-2017

BC13/187.2/2520/0212385/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664010000-1

Collection Ref. Code : 1835-36-548-5

Customer Information----------

Name : MARAAN,JESUS S TM

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	456069GS6	Pole No	:	0212385
Serial No	:	52959202	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33808
Period From	:	09-18-2017	Prev Rdg	:	33502
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	100	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,905.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 3,906.00	78.12
Sub-Total		184.98
Government Charges		
Franchise Tax - Local		24.35
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		15.77
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		467.91
CURRENT BILL - OCTOBER 2017		3,715.07
TOTAL AMOUNT DUE		7,620.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 7,857.71

Your monthly electricity consumption chart

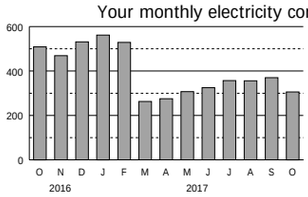

Avg Monthly Usage : 396.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.07		
Less : VAT	271.61		
Amount Net of VAT	3,443.46		
Less: BIR 2306	113.18		
BIR 2307	65.43	VATable Sales	3,247.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.30
Amount Due	3,264.85	VAT Zero Rated Sales	0.00
Add : VAT	271.61	VAT Amount	271.61
TOTAL AMOUNT DUE	3,536.46	TOTAL SALES	3,715.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2520/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066763192653

Collection Ref. Code : 1835-36-548-5
Account ID : 0664010000-1
Customer Name : MARAAN,JESUS S TM
Meter Number : 456069GS6
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 7,620.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06640100001 BC13/187.2/2520/0/10/10-19-2017/46 2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111987422022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895114

11189000000

Date : 10-19-2017

BC13/187.2/2550/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1118900000-0

Collection Ref. Code : 1809-42-278-7

Customer Information----------

Name : FORMENTERA,ANTONIO

Premise Address: BULACAO PARDO BSDE IMPALA
Billing Address: BULACAO PARDO BSDE IMPALA

TIN :

Metering Information----------

Meter No	:	398247GS6	Pole No	:	0212371
Serial No	:	71554419	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66334
Period From	:	09-18-2017	Prev Rdg	:	66145
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	0	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 4,165.50	83.31
Sub-Total		149.31
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		13.98
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		293.73
CURRENT BILL - OCTOBER 2017		2,336.30
TOTAL AMOUNT DUE		4,375.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 2,126.00

Your monthly electricity consumption chart

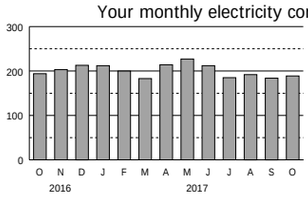

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.30		
Less : VAT	172.21		
Amount Net of VAT	2,164.09		
Less: BIR 2306	71.74		
BIR 2307	41.16	VATable Sales	2,042.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.52
Amount Due	2,051.19	VAT Zero Rated Sales	0.00
Add : VAT	172.21	VAT Amount	172.21
TOTAL AMOUNT DUE	2,223.40	TOTAL SALES	2,336.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2550/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111987422022

Collection Ref. Code : 1809-42-278-7
Account ID : 1118900000-0
Customer Name : FORMENTERA,ANTONIO
Meter Number : 398247GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BSDE IMPALA
Billing Address: BULACAO PARDO BSDE IMPALA

TOTAL AMOUNT DUE : 4,375.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11189000000

BC13/187.2/2550/0/10/10-19-2017/46

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851265613780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891324

85189000004

Date : 10-19-2017

BC13/187.2/2560/0212371/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518900000-4

Collection Ref. Code : 1809-59-776-5

Customer Information----------

Name : DAHAB,ADELAIDA TM P.

Premise Address: ST JUDE SUBD, BULACAO Cebu City

Billing Address: ST JUDE SUBD, BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	184179DS6	Pole No	:	0212371
Serial No	:	10147857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	75805
Period From	:	09-18-2017	Prev Rdg	:	75608
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,827.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 3,128.50	62.57
Sub-Total		131.37
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		11.64
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		303.04
CURRENT BILL - OCTOBER 2017		2,407.59
TOTAL AMOUNT DUE		4,235.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,301.00

Your monthly electricity consumption chart

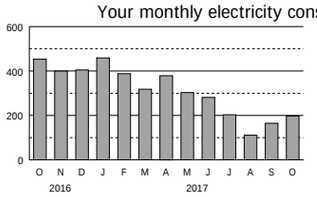

Avg Monthly Usage : 312.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.59		
Less : VAT	176.57		
Amount Net of VAT	2,231.02		
Less: BIR 2306	73.56		
BIR 2307	42.41	VATable Sales	2,104.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.47
Amount Due	2,115.05	VAT Zero Rated Sales	0.00
Add : VAT	176.57	VAT Amount	176.57
TOTAL AMOUNT DUE	2,291.62	TOTAL SALES	2,407.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2560/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851265613780

Collection Ref. Code : 1809-59-776-5
Account ID : 8518900000-4
Customer Name : DAHAB,ADELAIDA TM P.
Meter Number : 184179DS6
Period : Sep 2017

Premise Address: ST JUDE SUBD, BULACAO Cebu City
Billing Address: ST JUDE SUBD, BULACAO Cebu City

TOTAL AMOUNT DUE : 4,235.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85189000004

BC13/187.2/2560/0/10/10-19-2017/46

2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594851487343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905387

59440100002

Date : 10-19-2017

BC13/187.2/2620/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944010000-2

Collection Ref. Code : 1827-38-830-7

Customer Information----------

Name : ABAYON,MARIA

Premise Address: 1654-G SAINT JUDE BULACAO PARDO
Billing Address: 1654-G SAINT JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050410	Pole No	:	0212280
Serial No	:	125293480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3389
Period From	:	09-18-2017	Prev Rdg	:	3293
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	340	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 5.10
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.90
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.88
CURRENT BILL - OCTOBER 2017		1,099.90
TOTAL AMOUNT DUE		2,032.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 300.00

Your monthly electricity consumption chart

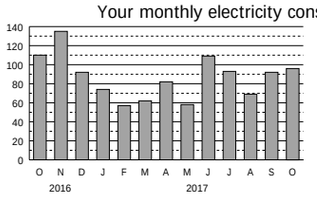

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.90		
Less : VAT	79.76		
Amount Net of VAT	1,020.14		
Less: BIR 2306	33.26		
BIR 2307	19.32	VATable Sales	959.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.12
Amount Due	967.56	VAT Zero Rated Sales	0.00
Add : VAT	79.76	VAT Amount	79.76
TOTAL AMOUNT DUE	1,047.32	TOTAL SALES	1,099.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2620/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594851487343

Collection Ref. Code : 1827-38-830-7
Account ID : 5944010000-2
Customer Name : ABAYON,MARIA
Meter Number : MTR1050410
Period : Sep 2017

Premise Address: 1654-G SAINT JUDE BULACAO PARDO
Billing Address: 1654-G SAINT JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,032.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59440100002

BC13/187.2/2620/0/10/10-19-2017/46

2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884123135427
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903019

88440100001

Date : 10-19-2017

BC13/187.2/2630/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844010000-1

Collection Ref. Code : 1827-38-407-7

Customer Information----------

Name : ABAYON,CHERRYLON P

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700539	Pole No	:	0212280
Serial No	:	85150221	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	611
Period From	:	09-18-2017	Prev Rdg	:	370
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	340	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,717.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.5056/kWh	121.85
System Loss Charge	0.8962/kWh	215.98
Sub-Total		1,718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 5,697.00	113.94
Sub-Total		198.10
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		97.83
Transmission		4.37
System Loss		14.61
Distribution		83.35
Others		18.76
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		375.36
CURRENT BILL - OCTOBER 2017		2,986.23
TOTAL AMOUNT DUE		5,704.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,979.00

Your monthly electricity consumption chart

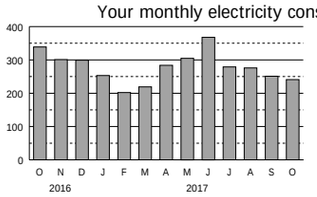

Avg Monthly Usage : 278.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.23		
Less : VAT	220.36		
Amount Net of VAT	2,765.87		
Less: BIR 2306	91.82		
BIR 2307	52.61	VATable Sales	2,610.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.00
Amount Due	2,621.44	VAT Zero Rated Sales	0.00
Add : VAT	220.36	VAT Amount	220.36
TOTAL AMOUNT DUE	2,841.80	TOTAL SALES	2,986.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2630/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884123135427

Collection Ref. Code : 1827-38-407-7
Account ID : 8844010000-1
Customer Name : ABAYON,CHERRYLON P
Meter Number : BSG1700539
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,704.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88440100001

BC13/187.2/2630/0/10/10-19-2017/46

2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851076689560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891185

85179000006

Date : 10-19-2017

BC13/187.2/2640/0212280/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8517900000-6

Collection Ref. Code : 1809-41-815-1

Customer Information----------

Name : JAVELLANA,OLIMPIA

Premise Address: 1654E BULACAO PARDO

Billing Address: 1654E BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700543	Pole No	:	0212280
Serial No	:	85150075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	465
Period From	:	09-18-2017	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		14.85
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		8.88
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.38
CURRENT BILL - OCTOBER 2017		2,265.46
TOTAL AMOUNT DUE		4,340.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,039.00

Your monthly electricity consumption chart

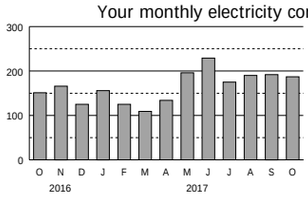

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.46		
Less : VAT	165.45		
Amount Net of VAT	2,100.01		
Less: BIR 2306	68.95		
BIR 2307	39.90	VATable Sales	1,980.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.93
Amount Due	1,991.16	VAT Zero Rated Sales	0.00
Add : VAT	165.45	VAT Amount	165.45
TOTAL AMOUNT DUE	2,156.61	TOTAL SALES	2,265.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2640/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851076689560

Collection Ref. Code : 1809-41-815-1
Account ID : 8517900000-6
Customer Name : JAVELLANA,OLIMPIA
Meter Number : BSG1700543
Period : Sep 2017

Premise Address: 1654E BULACAO PARDO
Billing Address: 1654E BULACAO PARDO

TOTAL AMOUNT DUE : 4,340.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85179000006 BC13/187.2/2640/0/10/10-19-2017/46 2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651929735771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890951

65179000008

Date : 10-19-2017

BC13/187.2/2650/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517900000-8

Collection Ref. Code : 1809-41-806-2

Customer Information----------

Name : ALVARICO,ERLINDA

Premise Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.
Billing Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.

TIN :

Metering Information----------

Meter No	:	450088GS6	Pole No	:	0212301
Serial No	:	94309427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15471
Period From	:	09-18-2017	Prev Rdg	:	14095
No of Days	:	30	Diff Rdg	:	1376
Avg kWh/day	:	45.87	Registered	:	1376
Conn Load	:	0	Billed kWh	:	1376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,137.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,881.32
Transmission Charge	0.5056/kWh	695.71
System Loss Charge	0.8962/kWh	1,233.17
Sub-Total		9,810.20
Distribution Charges		
Distribution Charge	1.7506/kWh	2,408.83
Supply Charge	0.4118/kWh	566.64
Metering Charge	0.6989/kWh	961.69
	5.00/month	5.00
Sub-Total		3,942.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	129.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.26
NPC/PSALM Adjustment	0.2547/kWh	350.47
Surcharge	0.02 of 16,138.00	322.76
Sub-Total		803.25
Government Charges		
Franchise Tax - Local		109.17
Value Added Tax		
Generation		558.56
Transmission		24.97
System Loss		83.51
Distribution		473.06
Others		67.43
NPC/PSALM Adjustment		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	214.80
Environmental Charge	0.0025/kWh	3.44
NPC Stranded Contract Costs	0.1938/kWh	266.67
NPC Stranded Debts	0.0265/kWh	36.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	251.81
Sub-Total		2,098.10
CURRENT BILL - OCTOBER 2017		16,653.71
TOTAL AMOUNT DUE		32,791.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 14,667.86

Your monthly electricity consumption chart

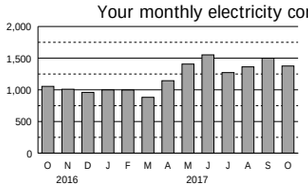

Avg Monthly Usage : 1,193.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,653.71		
Less : VAT	1,215.75		
Amount Net of VAT	15,437.96		
Less: BIR 2306	506.57		
BIR 2307	293.30	VATable Sales	14,555.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	882.35
Amount Due	14,638.09	VAT Zero Rated Sales	0.00
Add : VAT	1,215.75	VAT Amount	1,215.75
TOTAL AMOUNT DUE	15,853.84	TOTAL SALES	16,653.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2650/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651929735771

Collection Ref. Code : 1809-41-806-2
Account ID : 6517900000-8
Customer Name : ALVARICO,ERLINDA
Meter Number : 450088GS6
Period : Sep 2017

Premise Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.
Billing Address: ST. JUDE BULACAO PARDO NR. BINGHAY RES.

TOTAL AMOUNT DUE : 32,791.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65179000008

BC13/187.2/2650/0/10/10-19-2017/46

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245702491254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907351

24550100002

Date : 10-19-2017

BC13/187.2/2660/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2455010000-2

Collection Ref. Code : 1827-57-923-4

Customer Information----------

Name : PEREZ,RICHARD C

Premise Address: ST JUDE PARDO 00004B
Billing Address: ST JUDE PARDO 00004B

TIN :

Metering Information----------

Meter No	:	500339 GS6	Pole No	:	0212301
Serial No	:	68529677	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5739
Period From	:	09-18-2017	Prev Rdg	:	5678
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1860	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.23
CURRENT BILL - OCTOBER 2017		599.62
TOTAL AMOUNT DUE		1,164.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 459.00

Your monthly electricity consumption chart

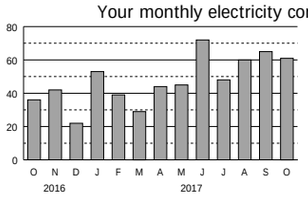

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.62		
Less : VAT	43.08		
Amount Net of VAT	556.54		
Less: BIR 2306	17.96		
BIR 2307	10.45	VATable Sales	518.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	528.13	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	571.21	TOTAL SALES	599.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2660/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245702491254

Collection Ref. Code : 1827-57-923-4
Account ID : 2455010000-2
Customer Name : PEREZ,RICHARD C
Meter Number : 500339 GS6
Period : Sep 2017

Premise Address: ST JUDE PARDO 00004B
Billing Address: ST JUDE PARDO 00004B

TOTAL AMOUNT DUE : 1,164.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24550100002

BC13/187.2/2660/0/10/10-19-2017/46

2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751293850348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891289

75179000007

Date : 10-19-2017

BC13/187.2/2670/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517900000-7

Collection Ref. Code : 1809-41-812-7

Customer Information----------

Name : BINGHAY,VICTOR S

Premise Address: TEVES SUBD BULACAO

Billing Address: TEVES SUBD BULACAO

TIN :

Metering Information----------

Meter No	:	450107GS6	Pole No	:	0212301
Serial No	:	53333593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1473
Period From	:	09-18-2017	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 5,523.50	110.47
Sub-Total		287.51
Government Charges		
Franchise Tax - Local		40.18
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		23.83
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		772.38
CURRENT BILL - OCTOBER 2017		6,130.21
TOTAL AMOUNT DUE		11,653.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,360.00

Your monthly electricity consumption chart

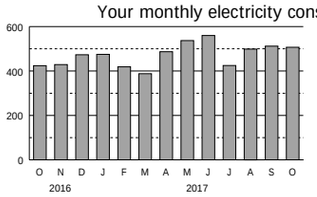

Avg Monthly Usage : 471.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,130.21		
Less : VAT	447.31		
Amount Net of VAT	5,682.90		
Less: BIR 2306	186.38		
BIR 2307	107.96	VATable Sales	5,357.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.07
Amount Due	5,388.56	VAT Zero Rated Sales	0.00
Add : VAT	447.31	VAT Amount	447.31
TOTAL AMOUNT DUE	5,835.87	TOTAL SALES	6,130.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2670/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751293850348

Collection Ref. Code : 1809-41-812-7

Account ID : 7517900000-7

Customer Name : BINGHAY,VICTOR S

Meter Number : 450107GS6

Period : Sep 2017

Premise Address: TEVES SUBD BULACAO

Billing Address: TEVES SUBD BULACAO

TOTAL AMOUNT DUE : 11,653.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75179000007 BC13/187.2/2670/0/10/10-19-2017/46 2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540502299035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907130

54059000007

Date : 10-19-2017

BC13/187.2/2690/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405900000-7

Collection Ref. Code : 1821-21-575-3

Customer Information----------

Name : BINGHAY,VICTOR -M3

Premise Address: TEVES SUBDIV BULACAO PARDO

Billing Address: TEVES SUBDIV BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450120GS6	Pole No	:	0212301
Serial No	:	84439247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34318
Period From	:	09-18-2017	Prev Rdg	:	34154
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		92.56
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		7.66
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.22
CURRENT BILL - OCTOBER 2017		1,986.28
TOTAL AMOUNT DUE		3,750.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,802.09

Your monthly electricity consumption chart

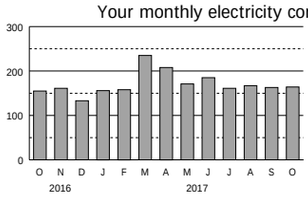

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.28		
Less : VAT	145.05		
Amount Net of VAT	1,841.23		
Less: BIR 2306	60.44		
BIR 2307	34.98	VATable Sales	1,736.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.17
Amount Due	1,745.81	VAT Zero Rated Sales	0.00
Add : VAT	145.05	VAT Amount	145.05
TOTAL AMOUNT DUE	1,890.86	TOTAL SALES	1,986.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2690/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540502299035

Collection Ref. Code : 1821-21-575-3

Account ID : 5405900000-7

Customer Name : BINGHAY,VICTOR -M3

Meter Number : 450120GS6

Period : Sep 2017

Premise Address: TEVES SUBDIV BULACAO PARDO

Billing Address: TEVES SUBDIV BULACAO PARDO

TOTAL AMOUNT DUE : 3,750.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54059000007

BC13/187.2/2690/0/10/10-19-2017/46

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440543774904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906791

44059000008

Date : 10-19-2017

BC13/187.2/2700/0212301/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4405900000-8

Collection Ref. Code : 1821-21-569-9

Customer Information----------

Name : BINGHAY,ANICITA MA

Premise Address: ST JUDE ACRES PARDO

Billing Address: ST JUDE ACRES PARDO

TIN :

Metering Information----------

Meter No	:	450094GS6	Pole No	:	0212301
Serial No	:	96157909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10955
Period From	:	09-18-2017	Prev Rdg	:	10778
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	490	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,272.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		107.26
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		9.15
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		270.93
CURRENT BILL - OCTOBER 2017		2,151.57
TOTAL AMOUNT DUE		4,424.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,060.00

Your monthly electricity consumption chart

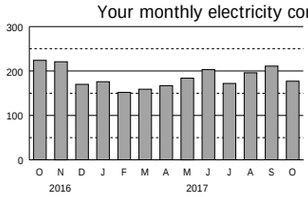

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.57		
Less : VAT	157.38		
Amount Net of VAT	1,994.19		
Less: BIR 2306	65.57		
BIR 2307	37.89	VATable Sales	1,880.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.55
Amount Due	1,890.73	VAT Zero Rated Sales	0.00
Add : VAT	157.38	VAT Amount	157.38
TOTAL AMOUNT DUE	2,048.11	TOTAL SALES	2,151.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2700/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440543774904

Collection Ref. Code : 1821-21-569-9

Account ID : 4405900000-8

Customer Name : BINGHAY,ANICITA MA

Meter Number : 450094GS6

Period : Sep 2017

Premise Address: ST JUDE ACRES PARDO

Billing Address: ST JUDE ACRES PARDO

TOTAL AMOUNT DUE : 4,424.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44059000008

BC13/187.2/2700/0/10/10-19-2017/46

2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907524470393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893664

90799000006

Date : 10-19-2017

BC13/187.2/2740/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9079900000-6

Collection Ref. Code : 1823-96-179-7

Customer Information----------

Name : MORALES,JOSEPHINE S

Premise Address: ST JUDE PHASE I BULACAO CEBU CITY

Billing Address: ST JUDE PHASE I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700134	Pole No	:	0212315
Serial No	:	85150996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	827
Period From	:	09-18-2017	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	160	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,926.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,787.04
Transmission Charge	0.5056/kWh	157.75
System Loss Charge	0.8962/kWh	279.61
Sub-Total		2,224.40
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.47
Surcharge	0.02 of 3,927.00	78.54
Sub-Total		187.49
Government Charges		
Franchise Tax - Local		24.82
Value Added Tax		
Generation		126.66
Transmission		5.66
System Loss		18.94
Distribution		107.73
Others		15.94
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		476.94
CURRENT BILL - OCTOBER 2017		3,786.56
TOTAL AMOUNT DUE		7,713.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,800.00

Your monthly electricity consumption chart

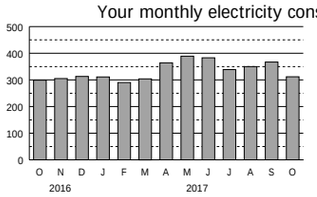

Avg Monthly Usage : 332.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,786.56		
Less : VAT	276.79		
Amount Net of VAT	3,509.77		
Less: BIR 2306	115.33		
BIR 2307	66.69	VATable Sales	3,309.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.15
Amount Due	3,327.75	VAT Zero Rated Sales	0.00
Add : VAT	276.79	VAT Amount	276.79
TOTAL AMOUNT DUE	3,604.54	TOTAL SALES	3,786.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2740/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907524470393

Collection Ref. Code : 1823-96-179-7
Account ID : 9079900000-6
Customer Name : MORALES,JOSEPHINE S
Meter Number : BSG1700134
Period : Sep 2017

Premise Address: ST JUDE PHASE I BULACAO CEBU CITY
Billing Address: ST JUDE PHASE I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,713.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90799000006

BC13/187.2/2740/0/10/10-19-2017/46

2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601296999921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891083

60130100005

Date : 10-19-2017

BC13/187.2/2750/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013010000-5

Collection Ref. Code : 1815-40-365-9

Customer Information----------

Name : MARILAO,JOSEPHINE N.

Premise Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY
Billing Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700135	Pole No	:	0212315
Serial No	:	85150902	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	110
Period From	:	09-18-2017	Prev Rdg	:	68
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.17
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.11
CURRENT BILL - OCTOBER 2017		319.81
TOTAL AMOUNT DUE		631.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 438.00

Your monthly electricity consumption chart

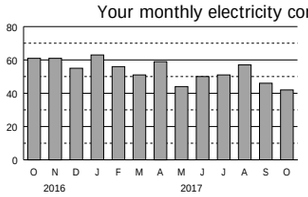

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.81		
Less : VAT	22.47		
Amount Net of VAT	297.34		
Less: BIR 2306	9.37		
BIR 2307	5.47	VATable Sales	271.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.50	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	304.97	TOTAL SALES	319.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2750/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601296999921

Collection Ref. Code : 1815-40-365-9
Account ID : 6013010000-5
Customer Name : MARILAO,JOSEPHINE N.
Meter Number : BSG1700135
Period : Sep 2017

Premise Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY
Billing Address: SAINT JUDE ACRES, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 631.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60130100005 BC13/187.2/2750/0/10/10-19-2017/46 2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551272025737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891034

55179000009

Date : 10-19-2017

BC13/187.2/2760/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517900000-9

Collection Ref. Code : 1809-41-803-8

Customer Information----------

Name : DELINA,LEONARDO

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	161708WS6	Pole No	:	0212315
Serial No	:	42816549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9493
Period From	:	09-18-2017	Prev Rdg	:	9449
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 238.50	4.77
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.99
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.17
CURRENT BILL - OCTOBER 2017		332.91
TOTAL AMOUNT DUE		571.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 195.00

Your monthly electricity consumption chart

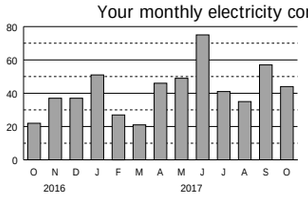

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.91		
Less : VAT	23.32		
Amount Net of VAT	309.59		
Less: BIR 2306	9.72		
BIR 2307	5.70	VATable Sales	282.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	294.17	VAT Zero Rated Sales	0.00
Add : VAT	23.32	VAT Amount	23.32
TOTAL AMOUNT DUE	317.49	TOTAL SALES	332.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2760/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551272025737

Collection Ref. Code : 1809-41-803-8
Account ID : 5517900000-9
Customer Name : DELINA,LEONARDO
Meter Number : 161708WS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 571.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55179000009

BC13/187.2/2760/0/10/10-19-2017/46

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685633438498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903050

68599000004

Date : 10-19-2017

BC13/187.2/2770/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6859900000-4

Collection Ref. Code : 1823-74-719-1

Customer Information----------

Name : ABAYON,BELEN M

Premise Address: ST JUDE ACRES BOUGAINVILLA BULACAO CEBU CITY
Billing Address: ST JUDE ACRES BOUGAINVILLA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221700	Pole No	:	0212315
Serial No	:	85125649	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	438
Period From	:	09-18-2017	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 138.80
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.66
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.75
CURRENT BILL - OCTOBER 2017		507.42
TOTAL AMOUNT DUE		1,458.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,805.00

Your monthly electricity consumption chart

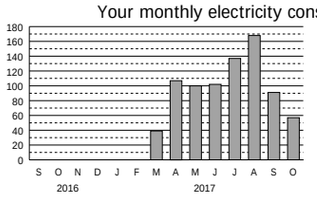

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.42		
Less : VAT	36.45		
Amount Net of VAT	470.97		
Less: BIR 2306	15.19		
BIR 2307	8.78	VATable Sales	435.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	447.00	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	483.45	TOTAL SALES	507.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2770/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685633438498

Collection Ref. Code : 1823-74-719-1
Account ID : 6859900000-4
Customer Name : ABAYON,BELEN M
Meter Number : MTR1221700
Period : Sep 2017

Premise Address: ST JUDE ACRES BOUGAINVILLA BULACAO CEBU CITY
Billing Address: ST JUDE ACRES BOUGAINVILLA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,458.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68599000004 BC13/187.2/2770/0/10/10-19-2017/46 2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937886516937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905691

93760100003

Date : 10-19-2017

BC13/187.2/2800/0212315/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376010000-3

Collection Ref. Code : 1827-95-866-9

Customer Information----------

Name : TARAY,ORLANDO N

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700130	Pole No	:	0212315
Serial No	:	85150224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	173
Period From	:	09-18-2017	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 80.73
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.23
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.65
CURRENT BILL - OCTOBER 2017		765.23
TOTAL AMOUNT DUE		1,368.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 600.00

Your monthly electricity consumption chart

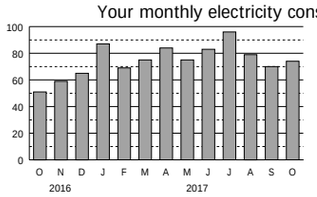

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.23		
Less : VAT	55.08		
Amount Net of VAT	710.15		
Less: BIR 2306	22.94		
BIR 2307	13.37	VATable Sales	663.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.57
Amount Due	673.84	VAT Zero Rated Sales	0.00
Add : VAT	55.08	VAT Amount	55.08
TOTAL AMOUNT DUE	728.92	TOTAL SALES	765.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2800/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937886516937

Collection Ref. Code : 1827-95-866-9
Account ID : 9376010000-3
Customer Name : TARAY,ORLANDO N
Meter Number : BSG1700130
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,368.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93760100003

BC13/187.2/2800/0/10/10-19-2017/46

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428980344300

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902151

42849000007

Date : 10-19-2017

BC13/187.2/2840/0212336/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4284900000-7

Collection Ref. Code : 1819-91-038-5

Customer Information----------

Name : PANSACALA,JOSE

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	398243GS6	Pole No	:	0212336
Serial No	:	58338908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20641
Period From	:	09-18-2017	Prev Rdg	:	20556
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 47.64
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.44
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.88
CURRENT BILL - OCTOBER 2017		927.46
TOTAL AMOUNT DUE		1,733.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 785.00

Your monthly electricity consumption chart

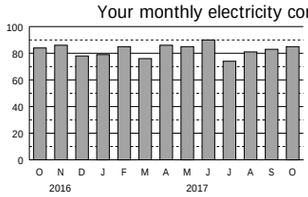

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.46		
Less : VAT	67.07		
Amount Net of VAT	860.39		
Less: BIR 2306	27.94		
BIR 2307	16.25	VATable Sales	806.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	816.20	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	883.27	TOTAL SALES	927.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2840/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428980344300

Collection Ref. Code : 1819-91-038-5
Account ID : 4284900000-7
Customer Name : PANSACALA,JOSE
Meter Number : 398243GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 1,733.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42849000007

BC13/187.2/2840/0/10/10-19-2017/46

2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304767784986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892163

30479000009

Date : 10-19-2017

BC13/187.2/2870/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047900000-9

Collection Ref. Code : 1821-76-611-3

Customer Information----------

Name : JO,LEON

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1038658	Pole No	:	0212434
Serial No	:	126817607	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11283
Period From	:	09-18-2017	Prev Rdg	:	11037
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:		Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,409.01
Transmission Charge	0.5056/kWh	124.38
System Loss Charge	0.8962/kWh	220.47
Sub-Total		1,753.86
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.66
Surcharge	0.02 of 5,470.50	109.41
Sub-Total		195.32
Government Charges		
Franchise Tax - Local		19.94
Value Added Tax		
Generation		99.84
Transmission		4.46
System Loss		14.91
Distribution		85.07
Others		18.31
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		382.23
CURRENT BILL - OCTOBER 2017		3,040.29
TOTAL AMOUNT DUE		5,765.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,745.00

Your monthly electricity consumption chart

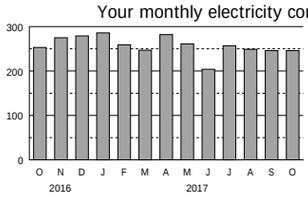

Avg Monthly Usage : 257.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,040.29		
Less : VAT	224.06		
Amount Net of VAT	2,816.23		
Less: BIR 2306	93.37		
BIR 2307	53.56	VATable Sales	2,658.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.17
Amount Due	2,669.30	VAT Zero Rated Sales	0.00
Add : VAT	224.06	VAT Amount	224.06
TOTAL AMOUNT DUE	2,893.36	TOTAL SALES	3,040.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2870/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304767784986

Collection Ref. Code : 1821-76-611-3
Account ID : 3047900000-9
Customer Name : JO,LEON
Meter Number : MTR1038658
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 5,765.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30479000009

BC13/187.2/2870/0/10/10-19-2017/46

2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731480658773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902400

73120100000

Date : 10-19-2017

BC13/187.2/2900/0212434/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312010000-0

Collection Ref. Code : 1825-65-707-6

Customer Information----------

Name : GORIT,LIZA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	567029 GS6	Pole No	:	0212434
Serial No	:	90386201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13087
Period From	:	09-18-2017	Prev Rdg	:	12864
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	100	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,497.50	49.95
Sub-Total		127.82
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		10.65
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		340.26
CURRENT BILL - OCTOBER 2017		2,701.02
TOTAL AMOUNT DUE		5,196.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

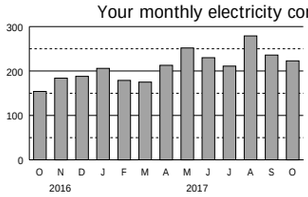

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.02		
Less : VAT	197.24		
Amount Net of VAT	2,503.78		
Less: BIR 2306	82.17		
BIR 2307	47.57	VATable Sales	2,360.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.02
Amount Due	2,374.04	VAT Zero Rated Sales	0.00
Add : VAT	197.24	VAT Amount	197.24
TOTAL AMOUNT DUE	2,571.28	TOTAL SALES	2,701.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2900/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731480658773

Collection Ref. Code : 1825-65-707-6

Account ID : 7312010000-0

Customer Name : GORIT,LIZA

Meter Number : 567029 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,196.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73120100000

BC13/187.2/2900/0/10/10-19-2017/46

2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541704421924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907332

54179000002

Date : 10-19-2017

BC13/187.2/2930/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417900000-2

Collection Ref. Code : 1809-41-737-6

Customer Information----------

Name : APOSTOL,M M ATTY

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	450096GS6	Pole No	:	0245830
Serial No	:	93499442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32205
Period From	:	09-18-2017	Prev Rdg	:	31790
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,377.00
Transmission Charge	0.5056/kWh	209.82
System Loss Charge	0.8962/kWh	371.92
Sub-Total		2,958.74
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.70
Surcharge	0.02 of 4,618.00	92.36
Sub-Total		237.27
Government Charges		
Franchise Tax - Local		32.91
Value Added Tax		
Generation		168.46
Transmission		7.53
System Loss		25.18
Distribution		143.09
Others		19.74
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		632.59
CURRENT BILL - OCTOBER 2017		5,021.04
TOTAL AMOUNT DUE		9,639.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,501.00

Your monthly electricity consumption chart

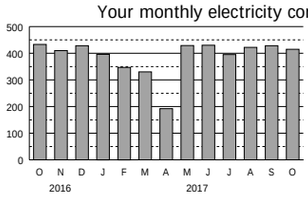

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.04		
Less : VAT	366.48		
Amount Net of VAT	4,654.56		
Less: BIR 2306	152.70		
BIR 2307	88.43	VATable Sales	4,388.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.11
Amount Due	4,413.43	VAT Zero Rated Sales	0.00
Add : VAT	366.48	VAT Amount	366.48
TOTAL AMOUNT DUE	4,779.91	TOTAL SALES	5,021.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2930/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541704421924

Collection Ref. Code : 1809-41-737-6

Account ID : 5417900000-2

Customer Name : APOSTOL,M M ATTY

Meter Number : 450096GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,639.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54179000002

BC13/187.2/2930/0/10/10-19-2017/46

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931660112939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903022

93179000000

Date : 10-19-2017

BC13/187.2/2940/0245830/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9317900000-0

Collection Ref. Code : 1809-41-707-4

Customer Information----------

Name : FONG,VICTOR

Premise Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL
Billing Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL

TIN :

Metering Information----------

Meter No	:	MTR1111750	Pole No	:	0245830
Serial No	:	40047089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9014
Period From	:	09-18-2017	Prev Rdg	:	8731
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	0	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,205.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,620.94
Transmission Charge	0.5056/kWh	143.08
System Loss Charge	0.8962/kWh	253.62
Sub-Total		2,017.64
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.08
Surcharge	0.02 of 3,205.00	64.10
Sub-Total		162.92
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		114.88
Transmission		5.14
System Loss		17.18
Distribution		97.77
Others		13.60
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		431.74
CURRENT BILL - OCTOBER 2017		3,427.05
TOTAL AMOUNT DUE		6,632.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,052.00

Your monthly electricity consumption chart

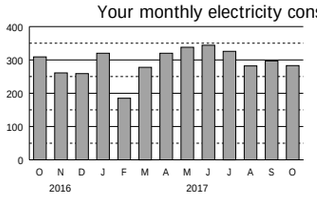

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.05		
Less : VAT	250.26		
Amount Net of VAT	3,176.79		
Less: BIR 2306	104.26		
BIR 2307	60.36	VATable Sales	2,995.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.48
Amount Due	3,012.17	VAT Zero Rated Sales	0.00
Add : VAT	250.26	VAT Amount	250.26
TOTAL AMOUNT DUE	3,262.43	TOTAL SALES	3,427.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2940/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931660112939

Collection Ref. Code : 1809-41-707-4
Account ID : 9317900000-0
Customer Name : FONG,VICTOR
Meter Number : MTR1111750
Period : Sep 2017

Premise Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL
Billing Address: ST JUDE ACRES PARDO RD TO IMPALA MOTEL

TOTAL AMOUNT DUE : 6,632.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93179000000

BC13/187.2/2940/0/10/10-19-2017/46

2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241199344550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905809

24179000005

Date : 10-19-2017

BC13/187.2/2950/0245844/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417900000-5

Collection Ref. Code : 1809-41-728-7

Customer Information----------

Name : FAMOR,RODULFO L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	359058GS6	Pole No	:	0245844
Serial No	:	2003120838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40239
Period From	:	09-18-2017	Prev Rdg	:	39834
No of Days	:	30	Diff Rdg	:	405
Avg kWh/day	:	13.50	Registered	:	405
Conn Load	:	0	Billed kWh	:	405

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,319.72
Transmission Charge	0.5056/kWh	204.77
System Loss Charge	0.8962/kWh	362.96
Sub-Total		2,887.45
Distribution Charges		
Distribution Charge	1.7506/kWh	708.99
Supply Charge	0.4118/kWh	166.78
Metering Charge	0.6989/kWh	283.05
	5.00/month	5.00
Sub-Total		1,163.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.15
Surcharge	0.02 of 5,903.50	118.07
Sub-Total		259.49
Government Charges		
Franchise Tax - Local		32.33
Value Added Tax		
Generation		164.39
Transmission		7.35
System Loss		24.57
Distribution		139.66
Others		22.64
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.22
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.49
NPC Stranded Debts	0.0265/kWh	10.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.12
Sub-Total		620.93
CURRENT BILL - OCTOBER 2017		4,931.69
TOTAL AMOUNT DUE		10,835.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,412.00

Your monthly electricity consumption chart

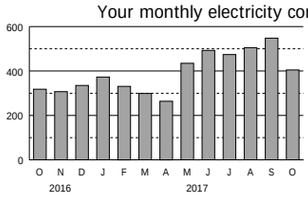

Avg Monthly Usage : 391.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,931.69		
Less : VAT	361.03		
Amount Net of VAT	4,570.66		
Less: BIR 2306	150.45		
BIR 2307	86.86	VATable Sales	4,310.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.90
Amount Due	4,333.35	VAT Zero Rated Sales	0.00
Add : VAT	361.03	VAT Amount	361.03
TOTAL AMOUNT DUE	4,694.38	TOTAL SALES	4,931.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2950/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241199344550

Collection Ref. Code : 1809-41-728-7

Account ID : 2417900000-5

Customer Name : FAMOR,RODULFO L

Meter Number : 359058GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,835.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24179000005

BC13/187.2/2950/0/10/10-19-2017/46

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046275581626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907792

04689000000

Date : 10-19-2017

BC13/187.2/2970/0245851/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468900000-0

Collection Ref. Code : 1823-61-818-9

Customer Information----------

Name : KEE,ROSARIO L

Premise Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY
Billing Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	531061 GS6	Pole No	:	0245851
Serial No	:	52178043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26082
Period From	:	09-18-2017	Prev Rdg	:	25559
No of Days	:	30	Diff Rdg	:	523
Avg kWh/day	:	17.43	Registered	:	523
Conn Load	:	860	Billed kWh	:	523

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,995.59
Transmission Charge	0.5056/kWh	264.43
System Loss Charge	0.8962/kWh	468.71
Sub-Total		3,728.73
Distribution Charges		
Distribution Charge	1.7506/kWh	915.56
Supply Charge	0.4118/kWh	215.37
Metering Charge	0.6989/kWh	365.52
	5.00/month	5.00
Sub-Total		1,501.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.21
Surcharge	0.02 of 5,594.50	111.89
Sub-Total		294.52
Government Charges		
Franchise Tax - Local		41.43
Value Added Tax		
Generation		212.30
Transmission		9.49
System Loss		31.74
Distribution		180.17
Others		24.33
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.64
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.36
NPC Stranded Debts	0.0265/kWh	13.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.71
Sub-Total		796.46
CURRENT BILL - OCTOBER 2017		6,321.16
TOTAL AMOUNT DUE		11,915.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 5,500.00

Your monthly electricity consumption chart

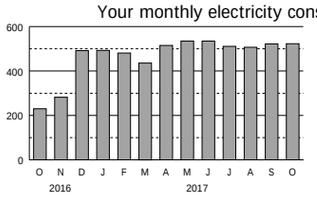

Avg Monthly Usage : 466.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,321.16		
Less : VAT	461.15		
Amount Net of VAT	5,860.01		
Less: BIR 2306	192.15		
BIR 2307	111.32	VATable Sales	5,524.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	335.31
Amount Due	5,556.54	VAT Zero Rated Sales	0.00
Add : VAT	461.15	VAT Amount	461.15
TOTAL AMOUNT DUE	6,017.69	TOTAL SALES	6,321.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2970/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046275581626

Collection Ref. Code : 1823-61-818-9
Account ID : 0468900000-0
Customer Name : KEE,ROSARIO L
Meter Number : 531061 GS6
Period : Sep 2017

Premise Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY
Billing Address: EVERLASTING ST ST JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 11,915.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04689000000 BC13/187.2/2970/0/10/10-19-2017/46 2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041808367320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906042

04179000007

Date : 10-19-2017

BC13/187.2/2980/0245872/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0417900000-7

Collection Ref. Code : 1809-41-713-9

Customer Information----------

Name : MALAHAY,RACHEL R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1218721	Pole No	:	0245872
Serial No	:	85123170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2823
Period From	:	09-18-2017	Prev Rdg	:	2225
No of Days	:	30	Diff Rdg	:	598
Avg kWh/day	:	19.93	Registered	:	598
Conn Load	:	0	Billed kWh	:	598

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,040.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,425.16
Transmission Charge	0.5056/kWh	302.35
System Loss Charge	0.8962/kWh	535.93
Sub-Total		4,263.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,046.86
Supply Charge	0.4118/kWh	246.26
Metering Charge	0.6989/kWh	417.94
	5.00/month	5.00
Sub-Total		1,716.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	152.31
Surcharge	0.02 of 6,041.00	120.82
Sub-Total		329.63
Government Charges		
Franchise Tax - Local		47.32
Value Added Tax		
Generation		242.74
Transmission		10.85
System Loss		36.30
Distribution		205.93
Others		26.96
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.35
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	115.89
NPC Stranded Debts	0.0265/kWh	15.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.43
Sub-Total		909.69
CURRENT BILL - OCTOBER 2017		7,218.82
TOTAL AMOUNT DUE		13,259.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,900.00

Your monthly electricity consumption chart

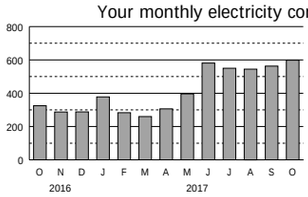

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,218.82		
Less : VAT	526.35		
Amount Net of VAT	6,692.47		
Less: BIR 2306	219.31		
BIR 2307	127.13	VATable Sales	6,309.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	383.34
Amount Due	6,346.03	VAT Zero Rated Sales	0.00
Add : VAT	526.35	VAT Amount	526.35
TOTAL AMOUNT DUE	6,872.38	TOTAL SALES	7,218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/2980/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041808367320

Collection Ref. Code : 1809-41-713-9

Account ID : 0417900000-7

Customer Name : MALAHAY,RACHEL R

Meter Number : MTR1218721

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 13,259.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04179000007

BC13/187.2/2980/0/10/10-19-2017/46

2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808461472575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893843

80800100002

Date : 10-19-2017

BC13/187.2/3000/0245886/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080010000-2

Collection Ref. Code : 1839-71-287-2

Customer Information----------

Name : RURAL BANK OF CEBU SOUTH INC.

Premise Address: 2-78 ST. JUDE ACRES SUBD. BULACAO, CEBU CITY

Billing Address: 2-78 ST. JUDE ACRES SUBD. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041271	Pole No	:	0245886
Serial No	:	121760124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1222
Period From	:	09-18-2017	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	824	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		361.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.8877/kWh	34.62
System Loss Charge	0.886/kWh	34.55
Sub-Total		292.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 361.50	7.23
Sub-Total		20.85
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		15.84
Transmission		1.24
System Loss		2.29
Distribution		13.99
Others		1.70
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		60.44
CURRENT BILL - OCTOBER 2017		490.43
TOTAL AMOUNT DUE		851.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 245.46

Your monthly electricity consumption chart

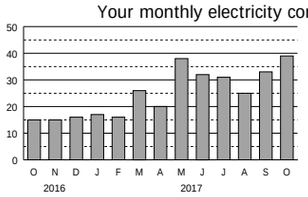

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.43		
Less : VAT	35.29		
Amount Net of VAT	455.14		
Less: BIR 2306	14.72		
BIR 2307	8.66	VATable Sales	429.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.15
Amount Due	431.76	VAT Zero Rated Sales	0.00
Add : VAT	35.29	VAT Amount	35.29
TOTAL AMOUNT DUE	467.05	TOTAL SALES	490.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3000/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808461472575

Collection Ref. Code : 1839-71-287-2
Account ID : 8080010000-2
Customer Name : RURAL BANK OF CEBU SOUTH INC.
Meter Number : MTR1041271
Period : Sep 2017

Premise Address: 2-78 ST. JUDE ACRES SUBD. BULACAO, CEBU CITY
Billing Address: 2-78 ST. JUDE ACRES SUBD. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 851.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80800100002 BC13/187.2/3000/0/10/10-19-2017/46 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653424646125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891716

65330100002

Date : 10-19-2017

BC13/187.2/3030/0245865/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533010000-2

Collection Ref. Code : 1827-24-596-4

Customer Information----------

Name : TEVES,JOSE SR M2 P

Premise Address: TEVES COMPD. ST. JUDE BULACAO, PARDO

Billing Address: TEVES COMPD. ST. JUDE BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1125604	Pole No	:	0245865
Serial No	:	84437113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5278
Period From	:	09-18-2017	Prev Rdg	:	5049
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	480	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 2,661.00	53.22
Sub-Total		133.18
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		11.17
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		349.65
CURRENT BILL - OCTOBER 2017		2,775.72
TOTAL AMOUNT DUE		5,436.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,723.00

Your monthly electricity consumption chart

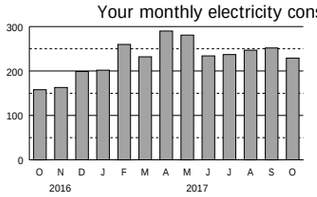

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,775.72		
Less : VAT	202.78		
Amount Net of VAT	2,572.94		
Less: BIR 2306	84.49		
BIR 2307	48.89	VATable Sales	2,426.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.87
Amount Due	2,439.56	VAT Zero Rated Sales	0.00
Add : VAT	202.78	VAT Amount	202.78
TOTAL AMOUNT DUE	2,642.34	TOTAL SALES	2,775.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3030/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653424646125

Collection Ref. Code : 1827-24-596-4

Account ID : 6533010000-2

Customer Name : TEVES,JOSE SR M2 P

Meter Number : MTR1125604

Period : Sep 2017

Premise Address: TEVES COMPD. ST. JUDE BULACAO, PARDO

Billing Address: TEVES COMPD. ST. JUDE BULACAO, PARDO

TOTAL AMOUNT DUE : 5,436.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65330100002

BC13/187.2/3030/0/10/10-19-2017/46

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553167422825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891676

55330100003

Date : 10-19-2017

BC13/187.2/3050/0245872/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533010000-3

Collection Ref. Code : 1827-24-587-5

Customer Information----------

Name : TEVES,JOSE SR

Premise Address: TEVES COMPOUND, ST. JUDE BULACAO, PARDO
Billing Address: TEVES COMPOUND, ST. JUDE BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	477045GS6	Pole No	:	0245872
Serial No	:	53819398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20546
Period From	:	09-18-2017	Prev Rdg	:	19226
No of Days	:	30	Diff Rdg	:	1320
Avg kWh/day	:	44.00	Registered	:	1320
Conn Load	:	480	Billed kWh	:	1320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,433.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,560.56
Transmission Charge	0.5056/kWh	667.39
System Loss Charge	0.8962/kWh	1,182.98
Sub-Total		9,410.93
Distribution Charges		
Distribution Charge	1.7506/kWh	2,310.79
Supply Charge	0.4118/kWh	543.58
Metering Charge	0.6989/kWh	922.55
	5.00/month	5.00
Sub-Total		3,781.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	124.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.25
NPC/PSALM Adjustment	0.2547/kWh	336.20
Surcharge	0.02 of 14,433.50	288.67
Sub-Total		749.60
Government Charges		
Franchise Tax - Local		104.57
Value Added Tax		
Generation		535.81
Transmission		23.95
System Loss		80.10
Distribution		453.83
Others		62.16
NPC/PSALM Adjustment		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	206.05
Environmental Charge	0.0025/kWh	3.30
NPC Stranded Contract Costs	0.1938/kWh	255.82
NPC Stranded Debts	0.0265/kWh	34.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	241.56
Sub-Total		2,010.01
CURRENT BILL - OCTOBER 2017		15,952.46
TOTAL AMOUNT DUE		30,386.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,599.75

Your monthly electricity consumption chart

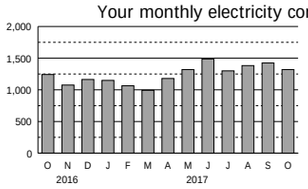

Avg Monthly Usage : 1,238.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,952.46		
Less : VAT	1,163.73		
Amount Net of VAT	14,788.73		
Less: BIR 2306	484.89		
BIR 2307	280.94	VATable Sales	13,942.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	846.28
Amount Due	14,022.90	VAT Zero Rated Sales	0.00
Add : VAT	1,163.73	VAT Amount	1,163.73
TOTAL AMOUNT DUE	15,186.63	TOTAL SALES	15,952.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3050/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553167422825

Collection Ref. Code : 1827-24-587-5
Account ID : 5533010000-3
Customer Name : TEVES,JOSE SR
Meter Number : 477045GS6
Period : Sep 2017

Premise Address: TEVES COMPOUND, ST. JUDE BULACAO, PARDO
Billing Address: TEVES COMPOUND, ST. JUDE BULACAO, PARDO

TOTAL AMOUNT DUE : 30,386.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55330100003

BC13/187.2/3050/0/10/10-19-2017/46

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550608851981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890590

55030100006

Date : 10-19-2017

BC13/187.2/3070/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503010000-6

Collection Ref. Code : 1815-24-047-4

Customer Information----------

Name : LEDESMA,JOSE A.

Premise Address: PHASE 3, ST JUDE BULACAO CEBU CITY

Billing Address: PHASE 3, ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	390871GS6	Pole No	:	0245795
Serial No	:	2003156889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23261
Period From	:	09-18-2017	Prev Rdg	:	23033
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1188	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,305.92
Transmission Charge	0.5056/kWh	115.28
System Loss Charge	0.8962/kWh	204.33
Sub-Total		1,625.53
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.07
Surcharge	0.02 of 7,197.00	143.94
Sub-Total		223.55
Government Charges		
Franchise Tax - Local		18.80
Value Added Tax		
Generation		92.56
Transmission		4.13
System Loss		13.85
Distribution		78.89
Others		22.11
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		359.82
CURRENT BILL - OCTOBER 2017		2,866.28
TOTAL AMOUNT DUE		5,063.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 5,000.00

Your monthly electricity consumption chart

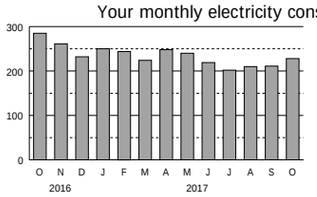

Avg Monthly Usage : 234.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.28		
Less : VAT	212.90		
Amount Net of VAT	2,653.38		
Less: BIR 2306	88.71		
BIR 2307	50.51	VATable Sales	2,506.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.92
Amount Due	2,514.16	VAT Zero Rated Sales	0.00
Add : VAT	212.90	VAT Amount	212.90
TOTAL AMOUNT DUE	2,727.06	TOTAL SALES	2,866.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3070/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550608851981

Collection Ref. Code : 1815-24-047-4
Account ID : 5503010000-6
Customer Name : LEDESMA,JOSE A.
Meter Number : 390871GS6
Period : Sep 2017

Premise Address: PHASE 3, ST JUDE BULACAO CEBU CITY
Billing Address: PHASE 3, ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,063.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55030100006

BC13/187.2/3070/0/10/10-19-2017/46

2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626066961570

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900597

62679000000

Date : 10-19-2017

BC13/187.2/3140/0245795/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267900000-0

Collection Ref. Code : 1843-76-830-5

Customer Information----------

Name : ANESLAGON,ADELAIDA P

Premise Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

Billing Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	221838WS6	Pole No	:	0245795
Serial No	:	49147485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13509
Period From	:	09-18-2017	Prev Rdg	:	13427
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	1123	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		- 30.49
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 2.41
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.60
CURRENT BILL - OCTOBER 2017		912.36
TOTAL AMOUNT DUE		1,797.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 667.00

Your monthly electricity consumption chart

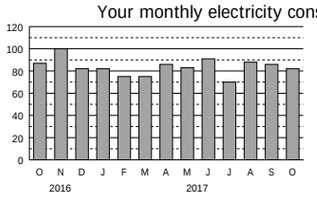

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.36		
Less : VAT	66.57		
Amount Net of VAT	845.79		
Less: BIR 2306	27.74		
BIR 2307	15.99	VATable Sales	793.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.03
Amount Due	802.06	VAT Zero Rated Sales	0.00
Add : VAT	66.57	VAT Amount	66.57
TOTAL AMOUNT DUE	868.63	TOTAL SALES	912.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3140/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626066961570

Collection Ref. Code : 1843-76-830-5
Account ID : 6267900000-0
Customer Name : ANESLAGON,ADELAIDA P
Meter Number : 221838WS6
Period : Sep 2017

Premise Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY
Billing Address: 344 ST JUDE SUBD. PHASE III BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,797.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62679000000

BC13/187.2/3140/0/10/10-19-2017/46

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460026226018

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894713

46079000009

Date : 10-19-2017

BC13/187.2/3190/0245760/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607900000-9

Collection Ref. Code : 1809-41-128-9

Customer Information----------

Name : CARACUT,EDUARDO

Premise Address: RACOMA VIL BULACAO
Billing Address: RACOMA VIL BULACAO

TIN :

Metering Information----------

Meter No	:	253331GS6	Pole No	:	0245760
Serial No	:	49584451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62348
Period From	:	09-18-2017	Prev Rdg	:	61893
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	0	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,418.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,606.10
Transmission Charge	0.5056/kWh	230.05
System Loss Charge	0.8962/kWh	407.77
Sub-Total		3,243.92
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.89
Surcharge	0.02 of 5,418.00	108.36
Sub-Total		267.25
Government Charges		
Franchise Tax - Local		36.13
Value Added Tax		
Generation		184.70
Transmission		8.25
System Loss		27.61
Distribution		156.83
Others		22.50
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		694.42
CURRENT BILL - OCTOBER 2017		5,512.48
TOTAL AMOUNT DUE		10,930.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 6,500.00

Your monthly electricity consumption chart

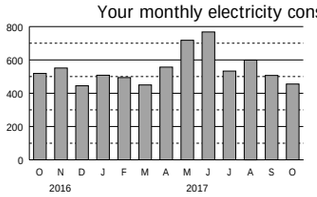

Avg Monthly Usage : 546.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,512.48		
Less : VAT	402.61		
Amount Net of VAT	5,109.87		
Less: BIR 2306	167.76		
BIR 2307	97.08	VATable Sales	4,818.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.81
Amount Due	4,845.03	VAT Zero Rated Sales	0.00
Add : VAT	402.61	VAT Amount	402.61
TOTAL AMOUNT DUE	5,247.64	TOTAL SALES	5,512.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3190/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460026226018

Collection Ref. Code : 1809-41-128-9
Account ID : 4607900000-9
Customer Name : CARACUT,EDUARDO
Meter Number : 253331GS6
Period : Sep 2017

Premise Address: RACOMA VIL BULACAO
Billing Address: RACOMA VIL BULACAO

TOTAL AMOUNT DUE : 10,930.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46079000009

BC13/187.2/3190/0/10/10-19-2017/46

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791120149813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906902

79110100009

Date : 10-19-2017

BC13/187.2/3250/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911010000-9

Collection Ref. Code : 1833-31-035-7

Customer Information----------

Name : CABASAN,ALLAN C

Premise Address: ST JUDE ACRES PHASE III

Billing Address: ST JUDE ACRES PHASE III

TIN :

Metering Information----------

Meter No	:	194535WS6	Pole No	:	0245564
Serial No	:	45213163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18363
Period From	:	09-18-2017	Prev Rdg	:	18196
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	202	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,750.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		7.69
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		254.67
CURRENT BILL - OCTOBER 2017		2,021.48
TOTAL AMOUNT DUE		3,772.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,679.00

Your monthly electricity consumption chart

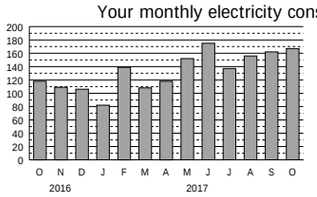

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.48		
Less : VAT	147.59		
Amount Net of VAT	1,873.89		
Less: BIR 2306	61.50		
BIR 2307	35.60	VATable Sales	1,766.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.08
Amount Due	1,776.79	VAT Zero Rated Sales	0.00
Add : VAT	147.59	VAT Amount	147.59
TOTAL AMOUNT DUE	1,924.38	TOTAL SALES	2,021.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3250/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791120149813

Collection Ref. Code : 1833-31-035-7

Account ID : 7911010000-9

Customer Name : CABASAN,ALLAN C

Meter Number : 194535WS6

Period : Sep 2017

Premise Address: ST JUDE ACRES PHASE III

Billing Address: ST JUDE ACRES PHASE III

TOTAL AMOUNT DUE : 3,772.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79110100009

BC13/187.2/3250/0/10/10-19-2017/46

2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703003896984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891773

70380100001

Date : 10-19-2017

BC13/187.2/3260/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7038010000-1

Collection Ref. Code : 1837-88-104-9

Customer Information----------

Name : MENDEZ,MERCEDITA R

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	244026DS6	Pole No	:	0245564
Serial No	:	11377656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	93997
Period From	:	09-18-2017	Prev Rdg	:	91485
No of Days	:	30	Diff Rdg	:	2512
Avg kWh/day	:	83.73	Registered	:	2512
Conn Load	:	70	Billed kWh	:	2512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,750.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	14,387.98
Transmission Charge	0.5056/kWh	1,270.07
System Loss Charge	0.8962/kWh	2,251.25
Sub-Total		17,909.30
Distribution Charges		
Distribution Charge	1.7506/kWh	4,397.51
Supply Charge	0.4118/kWh	1,034.44
Metering Charge	0.6989/kWh	1,755.64
	5.00/month	5.00
Sub-Total		7,192.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	236.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.48
NPC/PSALM Adjustment	0.2547/kWh	639.81
Surcharge	0.02 of 5,750.50	115.01
Sub-Total		992.18
Government Charges		
Franchise Tax - Local		195.70
Value Added Tax		
Generation		1,019.67
Transmission		45.58
System Loss		152.45
Distribution		863.11
Others		65.77
NPC/PSALM Adjustment		15.00
Universal Charge		
Missionary Electrification	0.1561/kWh	392.13
Environmental Charge	0.0025/kWh	6.28
NPC Stranded Contract Costs	0.1938/kWh	486.83
NPC Stranded Debts	0.0265/kWh	66.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	459.70
Sub-Total		3,768.79
CURRENT BILL - OCTOBER 2017		29,862.86
TOTAL AMOUNT DUE		35,613.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 15,320.00

Your monthly electricity consumption chart

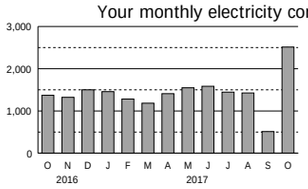

Avg Monthly Usage : 1,427.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,862.86		
Less : VAT	2,161.58		
Amount Net of VAT	27,701.28		
Less: BIR 2306	900.66		
BIR 2307	525.80	VATable Sales	26,094.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,607.21
Amount Due	26,274.82	VAT Zero Rated Sales	0.00
Add : VAT	2,161.58	VAT Amount	2,161.58
TOTAL AMOUNT DUE	28,436.40	TOTAL SALES	29,862.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3260/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703003896984

Collection Ref. Code : 1837-88-104-9
Account ID : 7038010000-1
Customer Name : MENDEZ,MERCEDITA R
Meter Number : 244026DS6
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 35,613.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70380100001

BC13/187.2/3260/0/10/10-19-2017/46

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980490363202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903366

98079000000

Date : 10-19-2017

BC13/187.2/3270/0245564/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9807900000-0

Collection Ref. Code : 1809-41-269-2

Customer Information----------

Name : MENDEZ,VECENTE L

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	194541WS6	Pole No	:	0245564
Serial No	:	44646056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18707
Period From	:	09-18-2017	Prev Rdg	:	18539
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,301.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 4,301.50	86.03
Sub-Total		144.69
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		13.87
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		262.71
CURRENT BILL - OCTOBER 2017		2,090.85
TOTAL AMOUNT DUE		6,392.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,047.55

Your monthly electricity consumption chart

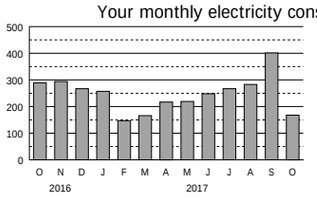

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.85		
Less : VAT	154.60		
Amount Net of VAT	1,936.25		
Less: BIR 2306	64.42		
BIR 2307	36.84	VATable Sales	1,828.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.11
Amount Due	1,834.99	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	1,989.59	TOTAL SALES	2,090.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3270/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980490363202

Collection Ref. Code : 1809-41-269-2
Account ID : 9807900000-0
Customer Name : MENDEZ,VECENTE L
Meter Number : 194541WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,392.28

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98079000000

BC13/187.2/3270/0/10/10-19-2017/46

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960976851039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894905

96079000004

Date : 10-19-2017

BC13/187.2/3320/0245746/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9607900000-4

Collection Ref. Code : 1809-41-143-2

Customer Information----------

Name : CABRERA,ROGELIO A

Premise Address: RACOMA VILLAGE

Billing Address: RACOMA VILLAGE

TIN :

Metering Information----------

Meter No	:	212300WS6	Pole No	:	0245746
Serial No	:	43608881	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48734
Period From	:	09-18-2017	Prev Rdg	:	48498
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,414.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 3,414.00	68.28
Sub-Total		150.69
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		13.13
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		362.02
CURRENT BILL - OCTOBER 2017		2,875.53
TOTAL AMOUNT DUE		6,289.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,500.00

Your monthly electricity consumption chart

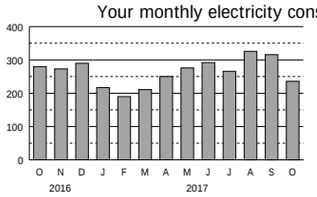

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,875.53		
Less : VAT	210.56		
Amount Net of VAT	2,664.97		
Less: BIR 2306	87.74		
BIR 2307	50.65	VATable Sales	2,513.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.46
Amount Due	2,526.58	VAT Zero Rated Sales	0.00
Add : VAT	210.56	VAT Amount	210.56
TOTAL AMOUNT DUE	2,737.14	TOTAL SALES	2,875.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3320/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960976851039

Collection Ref. Code : 1809-41-143-2

Account ID : 9607900000-4

Customer Name : CABRERA,ROGELIO A

Meter Number : 212300WS6

Period : Sep 2017

Premise Address: RACOMA VILLAGE

Billing Address: RACOMA VILLAGE

TOTAL AMOUNT DUE : 6,289.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96079000004

BC13/187.2/3320/0/10/10-19-2017/46

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621694490688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898763

62149000002

Date : 10-19-2017

BC13/187.2/3350/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214900000-2

Collection Ref. Code : 1843-34-287-1

Customer Information----------

Name : ABANGAN,RICHARD SR A

Premise Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	296595SS6	Pole No	:	0245732
Serial No	:	24112203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4104
Period From	:	09-18-2017	Prev Rdg	:	3102
No of Days	:	30	Diff Rdg	:	1002
Avg kWh/day	:	33.40	Registered	:	1002
Conn Load	:	236	Billed kWh	:	1002

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,364.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,739.16
Transmission Charge	0.8877/kWh	889.48
System Loss Charge	0.886/kWh	887.77
Sub-Total		7,516.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,754.10
Supply Charge	0.4118/kWh	412.62
Metering Charge	0.6989/kWh	700.30
	5.00/month	5.00
Sub-Total		2,872.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	94.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	255.21
Surcharge	0.02 of 11,364.50	227.29
Sub-Total		577.18
Government Charges		
Franchise Tax - Local		82.24
Value Added Tax		
Generation		406.73
Transmission		31.92
System Loss		58.46
Distribution		344.64
Others		48.51
NPC/PSALM Adjustment		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	156.41
Environmental Charge	0.0025/kWh	2.51
NPC Stranded Contract Costs	0.1938/kWh	194.19
NPC Stranded Debts	0.0265/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.37
Sub-Total		1,541.51
CURRENT BILL - OCTOBER 2017		12,507.12
TOTAL AMOUNT DUE		23,871.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 22,824.82

Your monthly electricity consumption chart

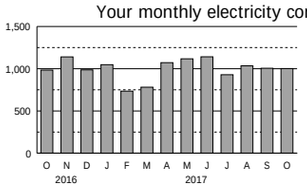

Avg Monthly Usage : 998.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,507.12		
Less : VAT	896.24		
Amount Net of VAT	11,610.88		
Less: BIR 2306	373.43		
BIR 2307	220.96	VATable Sales	10,965.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	645.27
Amount Due	11,016.49	VAT Zero Rated Sales	0.00
Add : VAT	896.24	VAT Amount	896.24
TOTAL AMOUNT DUE	11,912.73	TOTAL SALES	12,507.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3350/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621694490688

Collection Ref. Code : 1843-34-287-1
Account ID : 6214900000-2
Customer Name : ABANGAN,RICHARD SR A
Meter Number : 296595SS6
Period : Sep 2017

Premise Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: PHASE 1 ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 23,871.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62149000002 BC13/187.2/3350/0/10/10-19-2017/46 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270343767709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898621

27079000009

Date : 10-19-2017

BC13/187.2/3370/0245732/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2707900000-9

Collection Ref. Code : 1809-41-164-5

Customer Information----------

Name : SOMOSOT,VALERIANO

Premise Address: RACOMA VIL BULACAO
Billing Address: RACOMA VIL BULACAO

TIN :

Metering Information----------

Meter No	:	422963GS6	Pole No	:	0245732
Serial No	:	2003211755	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53694
Period From	:	09-18-2017	Prev Rdg	:	53180
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	0	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,381.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,944.04
Transmission Charge	0.5056/kWh	259.88
System Loss Charge	0.8962/kWh	460.65
Sub-Total		3,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.92
Surcharge	0.02 of 21,881.50	437.63
Sub-Total		617.12
Government Charges		
Franchise Tax - Local		43.18
Value Added Tax		
Generation		208.65
Transmission		9.32
System Loss		31.19
Distribution		177.09
Others		63.53
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		824.84
CURRENT BILL - OCTOBER 2017		6,582.24
TOTAL AMOUNT DUE		17,963.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 10,500.00

Your monthly electricity consumption chart

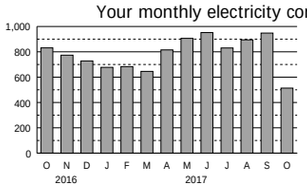

Avg Monthly Usage : 784.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,582.24		
Less : VAT	492.85		
Amount Net of VAT	6,089.39		
Less: BIR 2306	205.35		
BIR 2307	116.01	VATable Sales	5,757.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	331.99
Amount Due	5,768.03	VAT Zero Rated Sales	0.00
Add : VAT	492.85	VAT Amount	492.85
TOTAL AMOUNT DUE	6,260.88	TOTAL SALES	6,582.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3370/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270343767709

Collection Ref. Code : 1809-41-164-5
Account ID : 2707900000-9
Customer Name : SOMOSOT,VALERIANO
Meter Number : 422963GS6
Period : Sep 2017

Premise Address: RACOMA VIL BULACAO
Billing Address: RACOMA VIL BULACAO

TOTAL AMOUNT DUE : 17,963.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27079000009

BC13/187.2/3370/0/10/10-19-2017/46

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402521341036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891262

40220731992

Date : 10-19-2017

BC13/187.2/3400/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022073199-2

Collection Ref. Code : 1851-77-746-6

Customer Information----------

Name : ARIAS,FERDINAND LIMACO

Premise Address: ST.JUDE ACRES PHASE 3 BULACAO
Billing Address: ST.JUDE ACRES PHASE 3 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1028488	Pole No	:	0245725
Serial No	:	121517715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20446
Period From	:	09-18-2017	Prev Rdg	:	20120
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	254	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,552.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,867.23
Transmission Charge	0.5056/kWh	164.83
System Loss Charge	0.8962/kWh	292.16
Sub-Total		2,324.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.03
Surcharge	0.02 of 3,552.50	71.05
Sub-Total		184.88
Government Charges		
Franchise Tax - Local		25.85
Value Added Tax		
Generation		132.32
Transmission		5.92
System Loss		19.78
Distribution		112.53
Others		15.32
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		496.85
CURRENT BILL - OCTOBER 2017		3,943.74
TOTAL AMOUNT DUE		7,496.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,530.00

Your monthly electricity consumption chart

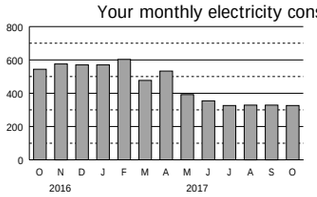

Avg Monthly Usage : 456.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,943.74		
Less : VAT	287.82		
Amount Net of VAT	3,655.92		
Less: BIR 2306	119.92		
BIR 2307	69.45	VATable Sales	3,446.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.03
Amount Due	3,466.55	VAT Zero Rated Sales	0.00
Add : VAT	287.82	VAT Amount	287.82
TOTAL AMOUNT DUE	3,754.37	TOTAL SALES	3,943.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3400/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402521341036

Collection Ref. Code : 1851-77-746-6
Account ID : 4022073199-2
Customer Name : ARIAS,FERDINAND LIMACO
Meter Number : MTR1028488
Period : Sep 2017

Premise Address: ST.JUDE ACRES PHASE 3 BULACAO
Billing Address: ST.JUDE ACRES PHASE 3 BULACAO

TOTAL AMOUNT DUE : 7,496.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40220731992 BC13/187.2/3400/0/10/10-19-2017/46 2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470851313558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898840

47079000007

Date : 10-19-2017

BC13/187.2/3410/0245725/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4707900000-7

Collection Ref. Code : 1809-41-176-9

Customer Information----------

Name : CALUSTRE,RODRIGO

Premise Address: SAINT JUDE-BULACAO PARDO PHASE 3
Billing Address: SAINT JUDE-BULACAO PARDO PHASE 3

TIN :

Metering Information----------

Meter No	:	MTR1038549	Pole No	:	0245725
Serial No	:	126815269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36062
Period From	:	09-18-2017	Prev Rdg	:	35145
No of Days	:	30	Diff Rdg	:	917
Avg kWh/day	:	30.57	Registered	:	917
Conn Load	:	0	Billed kWh	:	917

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		10,622.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,252.30
Transmission Charge	0.5056/kWh	463.64
System Loss Charge	0.8962/kWh	821.82
Sub-Total		6,537.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,605.30
Supply Charge	0.4118/kWh	377.62
Metering Charge	0.6989/kWh	640.89
	5.00/month	5.00
Sub-Total		2,628.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	86.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	233.56
Surcharge	0.02 of 10,622.50	212.45
Sub-Total		532.66
Government Charges		
Franchise Tax - Local		72.74
Value Added Tax		
Generation		372.22
Transmission		16.64
System Loss		55.65
Distribution		315.46
Others		44.62
NPC/PSALM Adjustment		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	143.15
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.71
NPC Stranded Debts	0.0265/kWh	24.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.81
Sub-Total		1,398.07
CURRENT BILL - OCTOBER 2017		11,097.30
TOTAL AMOUNT DUE		21,719.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 10,364.00

Your monthly electricity consumption chart

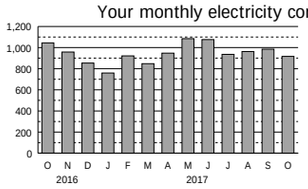

Avg Monthly Usage : 945.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,097.30		
Less : VAT	810.07		
Amount Net of VAT	10,287.23		
Less: BIR 2306	337.52		
BIR 2307	195.44	VATable Sales	9,699.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.00
Amount Due	9,754.27	VAT Zero Rated Sales	0.00
Add : VAT	810.07	VAT Amount	810.07
TOTAL AMOUNT DUE	10,564.34	TOTAL SALES	11,097.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3410/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470851313558

Collection Ref. Code : 1809-41-176-9
Account ID : 4707900000-7
Customer Name : CALUSTRE,RODRIGO
Meter Number : MTR1038549
Period : Sep 2017

Premise Address: SAINT JUDE-BULACAO PARDO PHASE 3
Billing Address: SAINT JUDE-BULACAO PARDO PHASE 3

TOTAL AMOUNT DUE : 21,719.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47079000007

BC13/187.2/3410/0/10/10-19-2017/46

2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105926078473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892774

10540100004

Date : 10-19-2017

BC13/187.2/3440/0245592/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1054010000-4

Collection Ref. Code : 1827-39-317-3

Customer Information----------

Name : PASCUA,SUSAN D

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	211693WS6	Pole No	:	0245592
Serial No	:	48925081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	88177
Period From	:	09-18-2017	Prev Rdg	:	88111
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 102.42
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.91
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.02
CURRENT BILL - OCTOBER 2017		650.00
TOTAL AMOUNT DUE		1,332.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 651.02

Your monthly electricity consumption chart

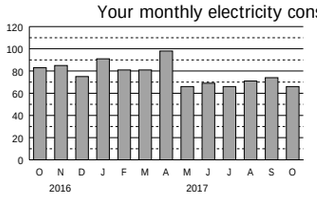

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.00		
Less : VAT	46.72		
Amount Net of VAT	603.28		
Less: BIR 2306	19.46		
BIR 2307	11.32	VATable Sales	561.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	572.50	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	619.22	TOTAL SALES	650.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3440/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105926078473

Collection Ref. Code : 1827-39-317-3
Account ID : 1054010000-4
Customer Name : PASCUA,SUSAN D
Meter Number : 211693WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,332.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10540100004

BC13/187.2/3440/0/10/10-19-2017/46

2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766965004916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896842

76679000000

Date : 10-19-2017

BC13/187.2/3480/0245704/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7667900000-0

Collection Ref. Code : 1831-72-284-4

Customer Information----------

Name : PONTEVEDRA,INOCENTES V

Premise Address: PHASE II SAINT JUDE BULACAO PARDO

Billing Address: PHASE II SAINT JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	212288WS6	Pole No	:	0245704
Serial No	:	43146589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94586
Period From	:	09-18-2017	Prev Rdg	:	94358
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	1850	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,325.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,305.92
Transmission Charge	0.5056/kWh	115.28
System Loss Charge	0.8962/kWh	204.33
Sub-Total		1,625.53
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.07
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		146.12
Government Charges		
Franchise Tax - Local		18.22
Value Added Tax		
Generation		92.56
Transmission		4.13
System Loss		13.85
Distribution		78.89
Others		12.75
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		349.88
CURRENT BILL - OCTOBER 2017		2,778.91
TOTAL AMOUNT DUE		6,104.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,775.00

Your monthly electricity consumption chart

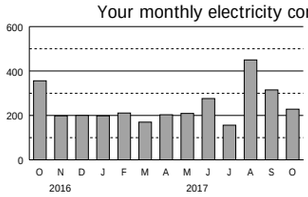

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,778.91		
Less : VAT	203.54		
Amount Net of VAT	2,575.37		
Less: BIR 2306	84.81		
BIR 2307	48.95	VATable Sales	2,429.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.34
Amount Due	2,441.61	VAT Zero Rated Sales	0.00
Add : VAT	203.54	VAT Amount	203.54
TOTAL AMOUNT DUE	2,645.15	TOTAL SALES	2,778.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3480/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766965004916

Collection Ref. Code : 1831-72-284-4

Account ID : 7667900000-0

Customer Name : PONTEVEDRA,INOCENTES V

Meter Number : 212288WS6

Period : Sep 2017

Premise Address: PHASE II SAINT JUDE BULACAO PARDO

Billing Address: PHASE II SAINT JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 6,104.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76679000000

BC13/187.2/3480/0/10/10-19-2017/46

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668519744095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897082

66836484809

Date : 10-19-2017

BC13/187.2/3541/0245711/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683648480-9

Collection Ref. Code : 1851-26-626-7

Customer Information----------

Name : RAMIREZ,JOHN PAUL MAGLASANG

Premise Address: 3-22 F.ST. JUDE ACRES, PHASE 3

Billing Address: 3-22 F.ST. JUDE ACRES, PHASE 3

TIN :

Metering Information----------

Meter No	:	009313 EFS6	Pole No	:	0245711
Serial No	:	121434507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14669
Period From	:	09-18-2017	Prev Rdg	:	14378
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	505	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,543.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.5056/kWh	147.13
System Loss Charge	0.8962/kWh	260.79
Sub-Total		2,074.68
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 3,543.50	70.87
Sub-Total		172.49
Government Charges		
Franchise Tax - Local		23.14
Value Added Tax		
Generation		118.13
Transmission		5.28
System Loss		17.65
Distribution		100.52
Others		14.58
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		444.55
CURRENT BILL - OCTOBER 2017		3,529.35
TOTAL AMOUNT DUE		7,072.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,590.00

Your monthly electricity consumption chart

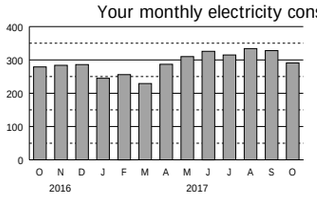

Avg Monthly Usage : 290.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,529.35		
Less : VAT	257.90		
Amount Net of VAT	3,271.45		
Less: BIR 2306	107.49		
BIR 2307	62.16	VATable Sales	3,084.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.65
Amount Due	3,101.80	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,359.70	TOTAL SALES	3,529.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3541/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668519744095

Collection Ref. Code : 1851-26-626-7
Account ID : 6683648480-9
Customer Name : RAMIREZ,JOHN PAUL MAGLASANG
Meter Number : 009313 EFS6
Period : Sep 2017

Premise Address: 3-22 F.ST. JUDE ACRES, PHASE 3
Billing Address: 3-22 F.ST. JUDE ACRES, PHASE 3

TOTAL AMOUNT DUE : 7,072.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66836484809 BC13/187.2/3541/0/10/10-19-2017/46 2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670739229649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897809

67079000005

Date : 10-19-2017

BC13/187.2/3570/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707900000-5

Collection Ref. Code : 1809-41-191-2

Customer Information----------

Name : AMPALAYO,CONCEPCION

Premise Address: BULACAO PARDO RACOMA

Billing Address: BULACAO PARDO RACOMA

TIN :

Metering Information----------

Meter No	:	MTR1011998	Pole No	:	0245690
Serial No	:	83350490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29119
Period From	:	09-18-2017	Prev Rdg	:	28503
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	0	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,706.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,528.26
Transmission Charge	0.5056/kWh	311.45
System Loss Charge	0.8962/kWh	552.06
Sub-Total		4,391.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	156.90
Surcharge	0.02 of 7,707.00	154.14
Sub-Total		369.25
Government Charges		
Franchise Tax - Local		48.96
Value Added Tax		
Generation		250.04
Transmission		11.17
System Loss		37.38
Distribution		212.11
Others		31.36
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		940.83
CURRENT BILL - OCTOBER 2017		7,469.41
TOTAL AMOUNT DUE		15,176.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,742.64

Your monthly electricity consumption chart

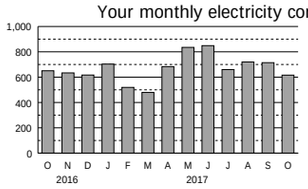

Avg Monthly Usage : 667.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,469.41		
Less : VAT	545.74		
Amount Net of VAT	6,923.67		
Less: BIR 2306	227.40		
BIR 2307	131.55	VATable Sales	6,528.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	395.09
Amount Due	6,564.72	VAT Zero Rated Sales	0.00
Add : VAT	545.74	VAT Amount	545.74
TOTAL AMOUNT DUE	7,110.46	TOTAL SALES	7,469.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3570/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670739229649

Collection Ref. Code : 1809-41-191-2
Account ID : 6707900000-5
Customer Name : AMPALAYO,CONCEPCION
Meter Number : MTR1011998
Period : Sep 2017

Premise Address: BULACAO PARDO RACOMA
Billing Address: BULACAO PARDO RACOMA

TOTAL AMOUNT DUE : 15,176.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67079000005

BC13/187.2/3570/0/10/10-19-2017/46

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770986191740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898427

77079000004

Date : 10-19-2017

BC13/187.2/3580/0245690/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707900000-4

Collection Ref. Code : 1809-41-194-7

Customer Information----------

Name : RIZARRI,ADELAIDA

Premise Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

Billing Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

TIN :

Metering Information----------

Meter No	:	MTR1026341	Pole No	:	0245690
Serial No	:	121745268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24851
Period From	:	09-18-2017	Prev Rdg	:	24414
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	0	Billed kWh	:	437

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,521.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,503.00
Transmission Charge	0.5056/kWh	220.95
System Loss Charge	0.8962/kWh	391.64
Sub-Total		3,115.59
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	111.30
Surcharge	0.02 of 5,522.00	110.44
Sub-Total		263.03
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		177.38
Transmission		7.93
System Loss		26.53
Distribution		150.65
Others		22.38
NPC/PSALM Adjustment		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	68.21
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.69
NPC Stranded Debts	0.0265/kWh	11.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.97
Sub-Total		667.77
CURRENT BILL - OCTOBER 2017		5,301.78
TOTAL AMOUNT DUE		10,823.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,935.00

Your monthly electricity consumption chart

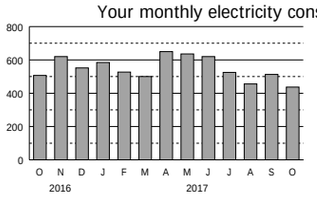

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,301.78		
Less : VAT	387.48		
Amount Net of VAT	4,914.30		
Less: BIR 2306	161.45		
BIR 2307	93.38	VATable Sales	4,634.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.29
Amount Due	4,659.47	VAT Zero Rated Sales	0.00
Add : VAT	387.48	VAT Amount	387.48
TOTAL AMOUNT DUE	5,046.95	TOTAL SALES	5,301.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3580/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770986191740

Collection Ref. Code : 1809-41-194-7
Account ID : 7707900000-4
Customer Name : RIZARRI,ADELAIDA
Meter Number : MTR1026341
Period : Sep 2017

Premise Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3
Billing Address: BULACAO PARDO SAINT JUDE ACRES PHASE 3

TOTAL AMOUNT DUE : 10,823.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77079000004

BC13/187.2/3580/0/10/10-19-2017/46

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390944129373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905900

39079000004

Date : 10-19-2017

BC13/187.2/3620/0245592/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907900000-4

Collection Ref. Code : 1809-41-293-5

Customer Information----------

Name : ENTECE,LACINTA

Premise Address: BULACAO PARDO ST JUDE

Billing Address: BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	MTR1017621	Pole No	:	0245592
Serial No	:	94724043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12025
Period From	:	09-18-2017	Prev Rdg	:	11600
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,610.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		220.63
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		17.51
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		644.96
CURRENT BILL - OCTOBER 2017		5,116.69
TOTAL AMOUNT DUE		8,727.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,000.00

Your monthly electricity consumption chart

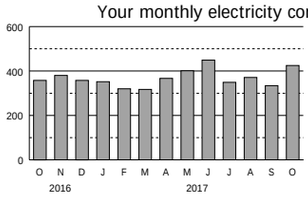

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,116.69		
Less : VAT	372.61		
Amount Net of VAT	4,744.08		
Less: BIR 2306	155.26		
BIR 2307	90.11	VATable Sales	4,471.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.35
Amount Due	4,498.71	VAT Zero Rated Sales	0.00
Add : VAT	372.61	VAT Amount	372.61
TOTAL AMOUNT DUE	4,871.32	TOTAL SALES	5,116.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3620/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390944129373

Collection Ref. Code : 1809-41-293-5

Account ID : 3907900000-4

Customer Name : ENTECE,LACINTA

Meter Number : MTR1017621

Period : Sep 2017

Premise Address: BULACAO PARDO ST JUDE

Billing Address: BULACAO PARDO ST JUDE

TOTAL AMOUNT DUE : 8,727.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39079000004

BC13/187.2/3620/0/10/10-19-2017/46

2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210244576814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894219

21063974998

Date : 10-19-2017

BC13/187.2/3631/0245571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106397499-8

Collection Ref. Code : 1847-81-482-4

Customer Information----------

Name : BALDADO,ERNESTO SUAREZ

Premise Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO
Billing Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1050222	Pole No	:	0245571
Serial No	:	126812701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1432
Period From	:	09-18-2017	Prev Rdg	:	1326
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	472	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,574.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,574.00	31.48
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		6.00
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.07
CURRENT BILL - OCTOBER 2017		1,295.59
TOTAL AMOUNT DUE		2,869.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 884.99

Your monthly electricity consumption chart

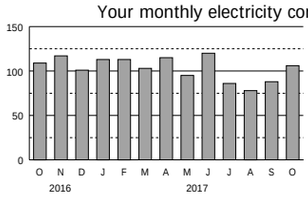

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.59		
Less : VAT	95.01		
Amount Net of VAT	1,200.58		
Less: BIR 2306	39.58		
BIR 2307	22.82	VATable Sales	1,132.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.06
Amount Due	1,138.18	VAT Zero Rated Sales	0.00
Add : VAT	95.01	VAT Amount	95.01
TOTAL AMOUNT DUE	1,233.19	TOTAL SALES	1,295.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3631/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210244576814

Collection Ref. Code : 1847-81-482-4
Account ID : 2106397499-8
Customer Name : BALDADO,ERNESTO SUAREZ
Meter Number : MTR1050222
Period : Aug 2017 to Sep 2017

Premise Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO
Billing Address: PHASE 3 HYACINTH STREET ST.JUDE BULACAO

TOTAL AMOUNT DUE : 2,869.82 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21063974998 BC13/187.2/3631/0/10/10-19-2017/46 2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092296040627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908038

09269000007

Date : 10-19-2017

BC13/187.2/3650/0245571/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926900000-7

Collection Ref. Code : 1821-41-629-5

Customer Information----------

Name : ARTIAGA,LEONARDO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	282022GS6	Pole No	:	0245571
Serial No	:	43364243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25082
Period From	:	09-18-2017	Prev Rdg	:	24761
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	150	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,685.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,838.59
Transmission Charge	0.5056/kWh	162.30
System Loss Charge	0.8962/kWh	287.68
Sub-Total		2,288.57
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.76
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		185.80
Government Charges		
Franchise Tax - Local		25.48
Value Added Tax		
Generation		130.30
Transmission		5.83
System Loss		19.49
Distribution		110.82
Others		15.54
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		489.75
CURRENT BILL - OCTOBER 2017		3,887.60
TOTAL AMOUNT DUE		7,573.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,380.00

Your monthly electricity consumption chart

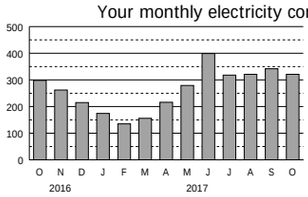

Avg Monthly Usage : 264.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.60		
Less : VAT	283.90		
Amount Net of VAT	3,603.70		
Less: BIR 2306	118.30		
BIR 2307	68.47	VATable Sales	3,397.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.85
Amount Due	3,416.93	VAT Zero Rated Sales	0.00
Add : VAT	283.90	VAT Amount	283.90
TOTAL AMOUNT DUE	3,700.83	TOTAL SALES	3,887.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3650/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092296040627

Collection Ref. Code : 1821-41-629-5

Account ID : 0926900000-7

Customer Name : ARTIAGA,LEONARDO

Meter Number : 282022GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,573.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09269000007

BC13/187.2/3650/0/10/10-19-2017/46

2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190576387779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906589

19079000006

Date : 10-19-2017

BC13/187.2/3680/0191511/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907900000-6

Collection Ref. Code : 1809-41-275-7

Customer Information----------

Name : DECENA,JULIETA C

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	293464SS6	Pole No	:	0191511
Serial No	:	42740716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69235
Period From	:	09-18-2017	Prev Rdg	:	68740
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	0	Billed kWh	:	495

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,499.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,835.21
Transmission Charge	0.5056/kWh	250.27
System Loss Charge	0.8962/kWh	443.62
Sub-Total		3,529.10
Distribution Charges		
Distribution Charge	1.7506/kWh	866.55
Supply Charge	0.4118/kWh	203.84
Metering Charge	0.6989/kWh	345.96
	5.00/month	5.00
Sub-Total		1,421.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.08
Surcharge	0.02 of 5,499.50	109.99
Sub-Total		282.84
Government Charges		
Franchise Tax - Local		39.25
Value Added Tax		
Generation		200.94
Transmission		8.98
System Loss		30.04
Distribution		170.56
Others		23.52
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.27
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.93
NPC Stranded Debts	0.0265/kWh	13.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.59
Sub-Total		754.40
CURRENT BILL - OCTOBER 2017		5,987.69
TOTAL AMOUNT DUE		11,487.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,380.00

Your monthly electricity consumption chart

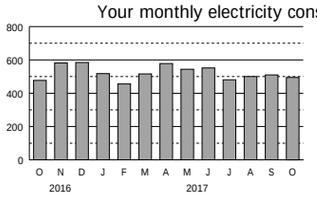

Avg Monthly Usage : 522.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,987.69		
Less : VAT	437.00		
Amount Net of VAT	5,550.69		
Less: BIR 2306	182.09		
BIR 2307	105.45	VATable Sales	5,233.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.40
Amount Due	5,263.15	VAT Zero Rated Sales	0.00
Add : VAT	437.00	VAT Amount	437.00
TOTAL AMOUNT DUE	5,700.15	TOTAL SALES	5,987.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3680/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190576387779

Collection Ref. Code : 1809-41-275-7
Account ID : 1907900000-6
Customer Name : DECENA,JULIETA C
Meter Number : 293464SS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 11,487.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19079000006 BC13/187.2/3680/0/10/10-19-2017/46 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240393150237
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24049000003

1011905407
Date : 10-19-2017
BC13/187.2/3840/0191595/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404900000-3
Collection Ref. Code : 1831-27-278-4

Customer Information----------
Name : PASQUALE,YOLANDA C
Premise Address: ST JUDE ARES II BULACAO PARDO
Billing Address: ST JUDE ARES II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	214866WS6	Pole No	:	0191595
Serial No	:	47924097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66001
Period From	:	09-18-2017	Prev Rdg	:	65931
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	340	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 110.89
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.06
CURRENT BILL - OCTOBER 2017		686.52
TOTAL AMOUNT DUE		1,293.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 520.00

Your monthly electricity consumption chart

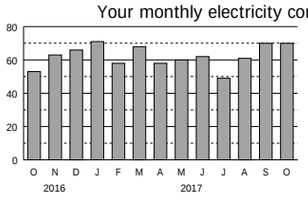

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.52		
Less : VAT	49.26		
Amount Net of VAT	637.26		
Less: BIR 2306	20.52		
BIR 2307	11.96	VATable Sales	593.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.78	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	654.04	TOTAL SALES	686.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3840/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240393150237

Collection Ref. Code : 1831-27-278-4
Account ID : 2404900000-3
Customer Name : PASQUALE,YOLANDA C
Meter Number : 214866WS6
Period : Sep 2017

Premise Address: ST JUDE ARES II BULACAO PARDO
Billing Address: ST JUDE ARES II BULACAO PARDO

TOTAL AMOUNT DUE : 1,293.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24049000003 BC13/187.2/3840/0/10/10-19-2017/46 2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260928308332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894957

26010100001

Date : 10-19-2017

BC13/187.2/3935/0191602/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601010000-1

Collection Ref. Code : 1845-40-344-4

Customer Information----------

Name : GONZALEZ,ALFREDO C

Premise Address: S2-65 AZUCENA ST., SAINT JUDE ACRE BULACAO CEBU CITY

Billing Address: S2-65 AZUCENA ST., SAINT JUDE ACRE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472887GS6	Pole No	:	0191602
Serial No	:	61698358	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2639
Period From	:	09-18-2017	Prev Rdg	:	2611
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.43
CURRENT BILL - OCTOBER 2017		134.49
TOTAL AMOUNT DUE		248.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 408.00

Your monthly electricity consumption chart

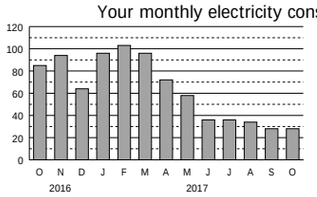

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.49		
Less : VAT	8.87		
Amount Net of VAT	125.62		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	109.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.72	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	128.59	TOTAL SALES	134.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3935/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260928308332

Collection Ref. Code : 1845-40-344-4
Account ID : 2601010000-1
Customer Name : GONZALEZ,ALFREDO C
Meter Number : 472887GS6
Period : Sep 2017

Premise Address: S2-65 AZUCENA ST., SAINT JUDE ACRE BULACAO CEBU CITY
Billing Address: S2-65 AZUCENA ST., SAINT JUDE ACRE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 248.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26010100001 BC13/187.2/3935/0/10/10-19-2017/46 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690623973467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905305

69079000001

Date : 10-19-2017

BC13/187.2/4020/0245893/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907900000-1

Collection Ref. Code : 1809-41-500-4

Customer Information----------

Name : BANZALI,PEDRO F

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	292731SS6	Pole No	:	0245893
Serial No	:	32922385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	96665
Period From	:	09-18-2017	Prev Rdg	:	96240
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	0	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,997.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 4,997.00	99.94
Sub-Total		248.35
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		20.86
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		648.52
CURRENT BILL - OCTOBER 2017		5,147.97
TOTAL AMOUNT DUE		10,145.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 4,914.30

Your monthly electricity consumption chart

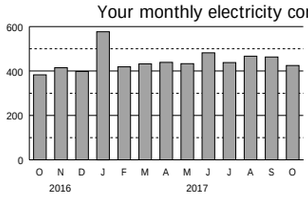

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,147.97		
Less : VAT	375.96		
Amount Net of VAT	4,772.01		
Less: BIR 2306	156.66		
BIR 2307	90.66	VATable Sales	4,499.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.56
Amount Due	4,524.69	VAT Zero Rated Sales	0.00
Add : VAT	375.96	VAT Amount	375.96
TOTAL AMOUNT DUE	4,900.65	TOTAL SALES	5,147.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4020/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690623973467

Collection Ref. Code : 1809-41-500-4
Account ID : 6907900000-1
Customer Name : BANZALI,PEDRO F
Meter Number : 292731SS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,145.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69079000001

BC13/187.2/4020/0/10/10-19-2017/46

2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219670073555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897312

21932957547

Date : 10-19-2017

BC13/187.2/4025/0230800/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193295754-7

Collection Ref. Code : 1857-49-350-8

Customer Information----------

Name : TOONG,MICHELLE TINGA

Premise Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY

Billing Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008819 EFS6	Pole No	:	0230800
Serial No	:	121428215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12034
Period From	:	09-18-2017	Prev Rdg	:	11787
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	366	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		146.76
Government Charges		
Franchise Tax - Local		19.65
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		12.42
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		377.47
CURRENT BILL - OCTOBER 2017		2,996.95
TOTAL AMOUNT DUE		6,022.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,700.00

Your monthly electricity consumption chart

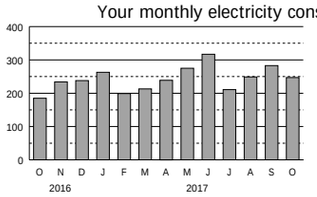

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,996.95		
Less : VAT	219.02		
Amount Net of VAT	2,777.93		
Less: BIR 2306	91.27		
BIR 2307	52.78	VATable Sales	2,619.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.45
Amount Due	2,633.88	VAT Zero Rated Sales	0.00
Add : VAT	219.02	VAT Amount	219.02
TOTAL AMOUNT DUE	2,852.90	TOTAL SALES	2,996.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4025/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219670073555

Collection Ref. Code : 1857-49-350-8
Account ID : 2193295754-7
Customer Name : TOONG,MICHELLE TINGA
Meter Number : 008819 EFS6
Period : Sep 2017

Premise Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY
Billing Address: 2-36 ST. JUDE ACRES SUBD.PHASE 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,022.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21932957547

BC13/187.2/4025/0/10/10-19-2017/46

2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001577767870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891284

00179000005

Date : 10-19-2017

BC13/187.2/4080/0116961/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017900000-5

Collection Ref. Code : 1809-41-515-2

Customer Information----------

Name : LUMAYNO,S D DR

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	333873GS6	Pole No	:	0116961
Serial No	:	47360520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10406
Period From	:	09-18-2017	Prev Rdg	:	9560
No of Days	:	30	Diff Rdg	:	846
Avg kWh/day	:	28.20	Registered	:	846
Conn Load	:	0	Billed kWh	:	846

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,613.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,845.63
Transmission Charge	0.5056/kWh	427.74
System Loss Charge	0.8962/kWh	758.19
Sub-Total		6,031.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	79.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	215.48
Surcharge	0.02 of 9,613.50	192.27
Sub-Total		487.69
Government Charges		
Franchise Tax - Local		67.09
Value Added Tax		
Generation		343.40
Transmission		15.35
System Loss		51.34
Distribution		291.08
Others		40.72
NPC/PSALM Adjustment		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
NPC Stranded Debts	0.0265/kWh	22.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	154.82
Sub-Total		1,289.40
CURRENT BILL - OCTOBER 2017		10,234.31
TOTAL AMOUNT DUE		19,847.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 9,091.27

Your monthly electricity consumption chart

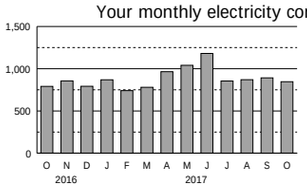

Avg Monthly Usage : 882.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,234.31		
Less : VAT	746.94		
Amount Net of VAT	9,487.37		
Less: BIR 2306	311.23		
BIR 2307	180.24	VATable Sales	8,944.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	542.46
Amount Due	8,995.90	VAT Zero Rated Sales	0.00
Add : VAT	746.94	VAT Amount	746.94
TOTAL AMOUNT DUE	9,742.84	TOTAL SALES	10,234.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4080/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001577767870

Collection Ref. Code : 1809-41-515-2
Account ID : 0017900000-5
Customer Name : LUMAYNO,S D DR
Meter Number : 333873GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 19,847.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00179000005 BC13/187.2/4080/0/10/10-19-2017/46 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921298918893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899497

92179000002

Date : 10-19-2017

BC13/187.2/4150/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217900000-2

Collection Ref. Code : 1809-41-665-5

Customer Information----------

Name : ALFEREZ,BENEDICTO V

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264663GS6	Pole No	:	0116912
Serial No	:	48931230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69942
Period From	:	09-18-2017	Prev Rdg	:	69360
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,999.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,333.52
Transmission Charge	0.5056/kWh	294.26
System Loss Charge	0.8962/kWh	521.59
Sub-Total		4,149.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	148.24
Surcharge	0.02 of 7,000.00	140.00
Sub-Total		343.23
Government Charges		
Franchise Tax - Local		46.22
Value Added Tax		
Generation		236.25
Transmission		10.56
System Loss		35.31
Distribution		200.43
Others		28.95
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.51
Sub-Total		888.23
CURRENT BILL - OCTOBER 2017		7,051.11
TOTAL AMOUNT DUE		14,050.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,753.00

Your monthly electricity consumption chart

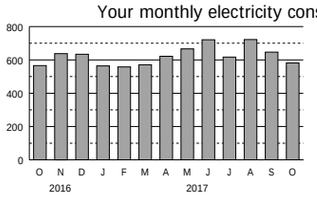

Avg Monthly Usage : 623.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,051.11		
Less : VAT	514.98		
Amount Net of VAT	6,536.13		
Less: BIR 2306	214.58		
BIR 2307	124.18	VATable Sales	6,162.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.25
Amount Due	6,197.37	VAT Zero Rated Sales	0.00
Add : VAT	514.98	VAT Amount	514.98
TOTAL AMOUNT DUE	6,712.35	TOTAL SALES	7,051.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4150/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921298918893

Collection Ref. Code : 1809-41-665-5
Account ID : 9217900000-2
Customer Name : ALFEREZ,BENEDICTO V
Meter Number : 264663GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 14,050.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92179000002

BC13/187.2/4150/0/10/10-19-2017/46

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031464984885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902105

03179000009

Date : 10-19-2017

BC13/187.2/4160/0116933/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317900000-9

Collection Ref. Code : 1809-41-674-4

Customer Information----------

Name : ABAO,JOSE T JR

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	139559WS6	Pole No	:	0116933
Serial No	:	52825710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47615
Period From	:	09-18-2017	Prev Rdg	:	46832
No of Days	:	30	Diff Rdg	:	783
Avg kWh/day	:	26.10	Registered	:	783
Conn Load	:	0	Billed kWh	:	783

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,695.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,484.79
Transmission Charge	0.5056/kWh	395.88
System Loss Charge	0.8962/kWh	701.72
Sub-Total		5,582.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,370.72
Supply Charge	0.4118/kWh	322.44
Metering Charge	0.6989/kWh	547.24
	5.00/month	5.00
Sub-Total		2,245.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	199.43
Surcharge	0.02 of 10,695.50	213.91
Sub-Total		487.33
Government Charges		
Franchise Tax - Local		62.36
Value Added Tax		
Generation		317.83
Transmission		14.21
System Loss		47.51
Distribution		269.45
Others		42.03
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	122.22
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.75
NPC Stranded Debts	0.0265/kWh	20.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.29
Sub-Total		1,198.04
CURRENT BILL - OCTOBER 2017		9,513.16
TOTAL AMOUNT DUE		20,208.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,820.00

Your monthly electricity consumption chart

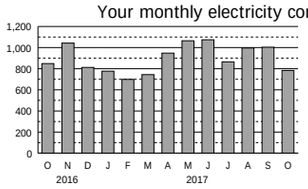

Avg Monthly Usage : 896.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,513.16		
Less : VAT	695.71		
Amount Net of VAT	8,817.45		
Less: BIR 2306	289.89		
BIR 2307	167.55	VATable Sales	8,315.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.33
Amount Due	8,360.01	VAT Zero Rated Sales	0.00
Add : VAT	695.71	VAT Amount	695.71
TOTAL AMOUNT DUE	9,055.72	TOTAL SALES	9,513.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4160/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031464984885

Collection Ref. Code : 1809-41-674-4
Account ID : 0317900000-9
Customer Name : ABAO,JOSE T JR
Meter Number : 139559WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 20,208.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03179000009 BC13/187.2/4160/0/10/10-19-2017/46 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721960557268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898579

72179000004

Date : 10-19-2017

BC13/187.2/4190/0116912/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217900000-4

Collection Ref. Code : 1809-41-653-1

Customer Information----------

Name : AGUILAR,MELITON

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	264692GS6	Pole No	:	0116912
Serial No	:	44504872	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50312
Period From	:	09-18-2017	Prev Rdg	:	50007
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,746.95
Transmission Charge	0.5056/kWh	154.21
System Loss Charge	0.8962/kWh	273.34
Sub-Total		2,174.50
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.68
Surcharge	0.02 of 3,457.00	69.14
Sub-Total		175.64
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		123.81
Transmission		5.53
System Loss		18.51
Distribution		105.32
Others		14.66
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		465.24
CURRENT BILL - OCTOBER 2017		3,693.07
TOTAL AMOUNT DUE		7,149.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 3,000.00

Your monthly electricity consumption chart

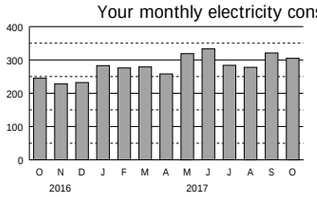

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,693.07		
Less : VAT	269.65		
Amount Net of VAT	3,423.42		
Less: BIR 2306	112.35		
BIR 2307	65.04	VATable Sales	3,227.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.59
Amount Due	3,246.03	VAT Zero Rated Sales	0.00
Add : VAT	269.65	VAT Amount	269.65
TOTAL AMOUNT DUE	3,515.68	TOTAL SALES	3,693.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4190/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721960557268

Collection Ref. Code : 1809-41-653-1
Account ID : 7217900000-4
Customer Name : AGUILAR,MELITON
Meter Number : 264692GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,149.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72179000004

BC13/187.2/4190/0/10/10-19-2017/46

2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511129236483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895621

51179000008

Date : 10-19-2017

BC13/187.2/4240/0116793/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117900000-8

Collection Ref. Code : 1809-41-602-7

Customer Information----------

Name : PERPETUA,A A ATTY

Premise Address: PRODEVEN SBD BULACAO

Billing Address: PRODEVEN SBD BULACAO

TIN :

Metering Information----------

Meter No	:	264832GS6	Pole No	:	0116793
Serial No	:	49079217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49058
Period From	:	09-18-2017	Prev Rdg	:	48765
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	0	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,751.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,678.22
Transmission Charge	0.5056/kWh	148.14
System Loss Charge	0.8962/kWh	262.59
Sub-Total		2,088.95
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.63
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		177.34
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		118.94
Transmission		5.32
System Loss		17.78
Distribution		101.20
Others		15.12
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		448.06
CURRENT BILL - OCTOBER 2017		3,557.72
TOTAL AMOUNT DUE		7,308.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,893.00

Your monthly electricity consumption chart

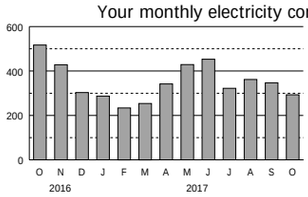

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.72		
Less : VAT	260.11		
Amount Net of VAT	3,297.61		
Less: BIR 2306	108.39		
BIR 2307	62.66	VATable Sales	3,109.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.95
Amount Due	3,126.56	VAT Zero Rated Sales	0.00
Add : VAT	260.11	VAT Amount	260.11
TOTAL AMOUNT DUE	3,386.67	TOTAL SALES	3,557.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4240/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511129236483

Collection Ref. Code : 1809-41-602-7

Account ID : 5117900000-8

Customer Name : PERPETUA,A A ATTY

Meter Number : 264832GS6

Period : Sep 2017

Premise Address: PRODEVEN SBD BULACAO

Billing Address: PRODEVEN SBD BULACAO

TOTAL AMOUNT DUE : 7,308.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51179000008

BC13/187.2/4240/0/10/10-19-2017/46

2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101672508300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891087

10179000004

Date : 10-19-2017

BC13/187.2/4310/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017900000-4

Collection Ref. Code : 1809-41-518-7

Customer Information----------

Name : SAINT JUDE CIVIC CENTER

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111110	Pole No	:	0117001
Serial No	:	129126329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8903
Period From	:	09-18-2017	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	760	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		262.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.8877/kWh	223.70
System Loss Charge	0.886/kWh	223.27
Sub-Total		1,890.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 263.00	5.26
Sub-Total		93.25
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		102.29
Transmission		8.03
System Loss		14.70
Distribution		87.12
Others		5.93
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		381.50
CURRENT BILL - OCTOBER 2017		3,091.14
TOTAL AMOUNT DUE		3,354.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,959.77

Your monthly electricity consumption chart

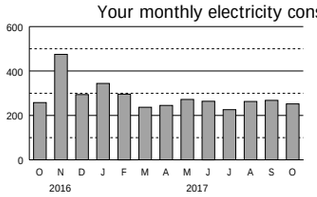

Avg Monthly Usage : 284.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.14		
Less : VAT	219.57		
Amount Net of VAT	2,871.57		
Less: BIR 2306	91.49		
BIR 2307	54.60	VATable Sales	2,709.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.93
Amount Due	2,725.48	VAT Zero Rated Sales	0.00
Add : VAT	219.57	VAT Amount	219.57
TOTAL AMOUNT DUE	2,945.05	TOTAL SALES	3,091.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4310/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101672508300

Collection Ref. Code : 1809-41-518-7

Account ID : 1017900000-4

Customer Name : SAINT JUDE CIVIC CENTER

Meter Number : MTR1111110

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,354.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10179000004

BC13/187.2/4310/0/10/10-19-2017/46

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956691595819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893069

95699000006

Date : 10-19-2017

BC13/187.2/4380/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569900000-6

Collection Ref. Code : 1823-86-773-1

Customer Information----------

Name : TANEO,REMEDIOS Y

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103287	Pole No	:	0116821
Serial No	:	84449756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4576
Period From	:	09-18-2017	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	864	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		93.86
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.77
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.30
CURRENT BILL - OCTOBER 2017		2,010.64
TOTAL AMOUNT DUE		3,805.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,779.00

Your monthly electricity consumption chart

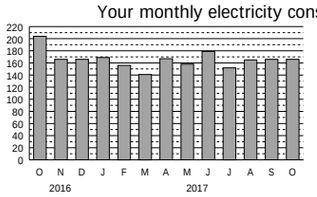

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.64		
Less : VAT	146.84		
Amount Net of VAT	1,863.80		
Less: BIR 2306	61.19		
BIR 2307	35.41	VATable Sales	1,757.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,767.20	VAT Zero Rated Sales	0.00
Add : VAT	146.84	VAT Amount	146.84
TOTAL AMOUNT DUE	1,914.04	TOTAL SALES	2,010.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4380/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956691595819

Collection Ref. Code : 1823-86-773-1
Account ID : 9569900000-6
Customer Name : TANEO,REMEDIOS Y
Meter Number : MTR1103287
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,805.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95699000006

BC13/187.2/4380/0/10/10-19-2017/46

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094651959709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909165

09430100009

Date : 10-19-2017

BC13/187.2/4390/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943010000-9

Collection Ref. Code : 1833-64-584-7

Customer Information----------

Name : LAGUTIN,EMMA N

Premise Address: ST JUDE ACRES BULACAO

Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	371874GS6	Pole No	:	0116821
Serial No	:	2003127873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99835
Period From	:	09-18-2017	Prev Rdg	:	99410
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	2192	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,687.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 4,687.50	93.75
Sub-Total		242.16
Government Charges		
Franchise Tax - Local		33.70
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		20.11
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		647.72
CURRENT BILL - OCTOBER 2017		5,140.98
TOTAL AMOUNT DUE		9,828.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,417.00

Your monthly electricity consumption chart

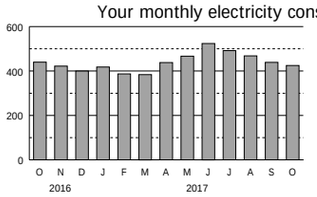

Avg Monthly Usage : 438.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,140.98		
Less : VAT	375.21		
Amount Net of VAT	4,765.77		
Less: BIR 2306	156.34		
BIR 2307	90.54	VATable Sales	4,493.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.51
Amount Due	4,518.89	VAT Zero Rated Sales	0.00
Add : VAT	375.21	VAT Amount	375.21
TOTAL AMOUNT DUE	4,894.10	TOTAL SALES	5,140.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4390/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094651959709

Collection Ref. Code : 1833-64-584-7
Account ID : 0943010000-9
Customer Name : LAGUTIN,EMMA N
Meter Number : 371874GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 9,828.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09430100009

BC13/187.2/4390/0/10/10-19-2017/46

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897786632999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908407

89799000008

Date : 10-19-2017

BC13/187.2/4400/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8979900000-8

Collection Ref. Code : 1825-20-329-6

Customer Information----------

Name : REPONTE,MARI JANE M1 B

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	372461GS6	Pole No	:	0116821
Serial No	:	2003136460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10517
Period From	:	09-18-2017	Prev Rdg	:	10443
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	80	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 78.55
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.97
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.92
CURRENT BILL - OCTOBER 2017		767.68
TOTAL AMOUNT DUE		1,480.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 798.00

Your monthly electricity consumption chart

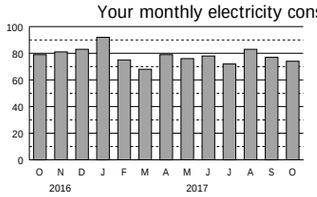

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.68		
Less : VAT	55.34		
Amount Net of VAT	712.34		
Less: BIR 2306	23.04		
BIR 2307	13.42	VATable Sales	665.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.88	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	731.22	TOTAL SALES	767.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4400/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897786632999

Collection Ref. Code : 1825-20-329-6
Account ID : 8979900000-8
Customer Name : REPONTE,MARI JANE M1 B
Meter Number : 372461GS6
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,480.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89799000008

BC13/187.2/4400/0/10/10-19-2017/46

2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601874402812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891069

60179000009

Date : 10-19-2017

BC13/187.2/4420/0116821/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6017900000-9

Collection Ref. Code : 1809-41-554-3

Customer Information----------

Name : BRIONES,CIRIACO

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	371845GS6	Pole No	:	0116821
Serial No	:	2003128387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11119
Period From	:	09-18-2017	Prev Rdg	:	11051
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 94.92
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.89
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.07
CURRENT BILL - OCTOBER 2017		681.52
TOTAL AMOUNT DUE		1,283.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 629.00

Your monthly electricity consumption chart

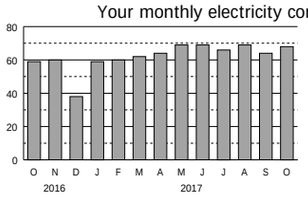

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.52		
Less : VAT	49.44		
Amount Net of VAT	632.08		
Less: BIR 2306	20.60		
BIR 2307	11.88	VATable Sales	589.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	599.60	VAT Zero Rated Sales	0.00
Add : VAT	49.44	VAT Amount	49.44
TOTAL AMOUNT DUE	649.04	TOTAL SALES	681.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4420/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601874402812

Collection Ref. Code : 1809-41-554-3
Account ID : 6017900000-9
Customer Name : BRIONES,CIRIACO
Meter Number : 371845GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 1,283.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60179000009

BC13/187.2/4420/0/10/10-19-2017/46

2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135433976715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904893

13550100005

Date : 10-19-2017

BC13/187.2/4440/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1355010000-5

Collection Ref. Code : 1827-57-008-3

Customer Information----------

Name : QUEZON,GUADALUPE A

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	226348WS6	Pole No	:	0116856
Serial No	:	43424402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27216
Period From	:	09-18-2017	Prev Rdg	:	27108
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	992	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		4.73
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		164.66
CURRENT BILL - OCTOBER 2017		1,306.98
TOTAL AMOUNT DUE		2,338.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,379.88

Your monthly electricity consumption chart

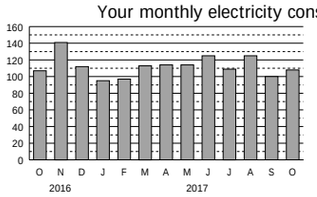

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.98		
Less : VAT	95.42		
Amount Net of VAT	1,211.56		
Less: BIR 2306	39.77		
BIR 2307	23.02	VATable Sales	1,142.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.24
Amount Due	1,148.77	VAT Zero Rated Sales	0.00
Add : VAT	95.42	VAT Amount	95.42
TOTAL AMOUNT DUE	1,244.19	TOTAL SALES	1,306.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4440/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135433976715

Collection Ref. Code : 1827-57-008-3

Account ID : 1355010000-5

Customer Name : QUEZON,GUADALUPE A

Meter Number : 226348WS6

Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,338.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13550100005

BC13/187.2/4440/0/10/10-19-2017/46

2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416653294503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896932

41650100005

Date : 10-19-2017

BC13/187.2/4460/0116856/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165010000-5

Collection Ref. Code : 1827-61-572-9

Customer Information----------

Name : TAMBAGO,TESALONA G

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1169434	Pole No	:	0116856
Serial No	:	40081198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3226
Period From	:	09-18-2017	Prev Rdg	:	2964
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	480	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,500.66
Transmission Charge	0.5056/kWh	132.47
System Loss Charge	0.8962/kWh	234.80
Sub-Total		1,867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.73
Surcharge	0.02 of 6,370.50	127.41
Sub-Total		218.90
Government Charges		
Franchise Tax - Local		21.31
Value Added Tax		
Generation		106.36
Transmission		4.76
System Loss		15.91
Distribution		90.56
Others		20.82
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		408.51
CURRENT BILL - OCTOBER 2017		3,250.00
TOTAL AMOUNT DUE		6,420.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,200.00

Your monthly electricity consumption chart

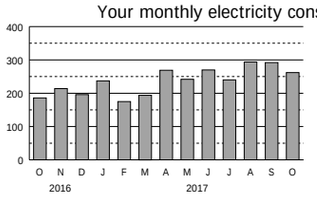

Avg Monthly Usage : 236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,250.00		
Less : VAT	239.97		
Amount Net of VAT	3,010.03		
Less: BIR 2306	99.99		
BIR 2307	57.26	VATable Sales	2,841.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.54
Amount Due	2,852.78	VAT Zero Rated Sales	0.00
Add : VAT	239.97	VAT Amount	239.97
TOTAL AMOUNT DUE	3,092.75	TOTAL SALES	3,250.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4460/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416653294503

Collection Ref. Code : 1827-61-572-9

Account ID : 4165010000-5

Customer Name : TAMBAGO,TESALONA G

Meter Number : MTR1169434

Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 6,420.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41650100005

BC13/187.2/4460/0/10/10-19-2017/46

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611116045828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894931

61147956496

Date : 10-19-2017

BC13/187.2/4491/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114795649-6

Collection Ref. Code : 1849-60-959-4

Customer Information----------

Name : MENDOZA,MARIA ANA PINO

Premise Address: PHASE 4, 4-17 A CATLEYA DRIVE ST.JUDE ACRES
Billing Address: PHASE 4, 4-17 A CATLEYA DRIVE ST.JUDE ACRES

TIN :

Metering Information----------

Meter No	:	BSG1700334	Pole No	:	0116884
Serial No	:	85150192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	539
Period From	:	09-18-2017	Prev Rdg	:	357
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	2590	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		109.18
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		9.28
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		278.43
CURRENT BILL - OCTOBER 2017		2,210.94
TOTAL AMOUNT DUE		4,492.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,816.00

Your monthly electricity consumption chart

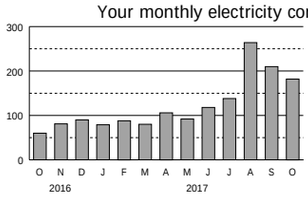

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,210.94		
Less : VAT	161.67		
Amount Net of VAT	2,049.27		
Less: BIR 2306	67.36		
BIR 2307	38.94	VATable Sales	1,932.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.76
Amount Due	1,942.97	VAT Zero Rated Sales	0.00
Add : VAT	161.67	VAT Amount	161.67
TOTAL AMOUNT DUE	2,104.64	TOTAL SALES	2,210.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4491/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611116045828

Collection Ref. Code : 1849-60-959-4
Account ID : 6114795649-6
Customer Name : MENDOZA,MARIA ANA PINO
Meter Number : BSG1700334
Period : Sep 2017

Premise Address: PHASE 4, 4-17 A CATLEYA DRIVE ST.JUDE ACRES
Billing Address: PHASE 4, 4-17 A CATLEYA DRIVE ST.JUDE ACRES

TOTAL AMOUNT DUE : 4,492.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61147956496 BC13/187.2/4491/0/10/10-19-2017/46 2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047829522766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908475

04750100002

Date : 10-19-2017

BC13/187.2/4500/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475010000-2

Collection Ref. Code : 1827-74-056-6

Customer Information----------

Name : NUNEZ,JESSIE P

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	344337GS6	Pole No	:	0116884
Serial No	:	48086413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47381
Period From	:	09-18-2017	Prev Rdg	:	47188
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	750	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		90.96
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		6.84
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		292.04
CURRENT BILL - OCTOBER 2017		2,316.24
TOTAL AMOUNT DUE		3,494.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

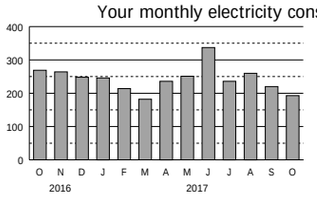

Avg Monthly Usage : 242.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.24		
Less : VAT	168.42		
Amount Net of VAT	2,147.82		
Less: BIR 2306	70.18		
BIR 2307	40.79	VATable Sales	2,024.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.62
Amount Due	2,036.85	VAT Zero Rated Sales	0.00
Add : VAT	168.42	VAT Amount	168.42
TOTAL AMOUNT DUE	2,205.27	TOTAL SALES	2,316.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4500/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047829522766

Collection Ref. Code : 1827-74-056-6
Account ID : 0475010000-2
Customer Name : NUNEZ,JESSIE P
Meter Number : 344337GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,494.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04750100002

BC13/187.2/4500/0/10/10-19-2017/46

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833133217796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905125

83369000001

Date : 10-19-2017

BC13/187.2/4530/0117001/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336900000-1

Collection Ref. Code : 1831-49-317-9

Customer Information----------

Name : LEADLEY,ROSELIE L

Premise Address: ST JUDE BULACAO PARDO C/O DUPLEX 1
Billing Address: ST JUDE BULACAO PARDO C/O DUPLEX 1

TIN :

Metering Information----------

Meter No	:	465266GS6	Pole No	:	0117001
Serial No	:	71711467	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74786
Period From	:	09-18-2017	Prev Rdg	:	73834
No of Days	:	30	Diff Rdg	:	952
Avg kWh/day	:	31.73	Registered	:	952
Conn Load	:	910	Billed kWh	:	952

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,903.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,452.77
Transmission Charge	0.5056/kWh	481.33
System Loss Charge	0.8962/kWh	853.18
Sub-Total		6,787.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,666.57
Supply Charge	0.4118/kWh	392.03
Metering Charge	0.6989/kWh	665.35
	5.00/month	5.00
Sub-Total		2,728.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	89.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	242.47
Surcharge	0.02 of 11,903.00	238.06
Sub-Total		570.48
Government Charges		
Franchise Tax - Local		75.65
Value Added Tax		
Generation		386.44
Transmission		17.27
System Loss		57.77
Distribution		327.47
Others		48.44
NPC/PSALM Adjustment		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	148.61
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.50
NPC Stranded Debts	0.0265/kWh	25.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.22
Sub-Total		1,453.67
CURRENT BILL - OCTOBER 2017		11,540.38
TOTAL AMOUNT DUE		23,443.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 13,404.00

Your monthly electricity consumption chart

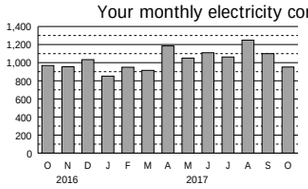

Avg Monthly Usage : 1,029.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,540.38		
Less : VAT	843.08		
Amount Net of VAT	10,697.30		
Less: BIR 2306	351.30		
BIR 2307	203.25	VATable Sales	10,086.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	610.59
Amount Due	10,142.75	VAT Zero Rated Sales	0.00
Add : VAT	843.08	VAT Amount	843.08
TOTAL AMOUNT DUE	10,985.83	TOTAL SALES	11,540.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4530/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833133217796

Collection Ref. Code : 1831-49-317-9
Account ID : 8336900000-1
Customer Name : LEADLEY,ROSELIE L
Meter Number : 465266GS6
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO C/O DUPLEX 1
Billing Address: ST JUDE BULACAO PARDO C/O DUPLEX 1

TOTAL AMOUNT DUE : 23,443.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83369000001 BC13/187.2/4530/0/10/10-19-2017/46 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762804336265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895631

76259000008

Date : 10-19-2017

BC13/187.2/4580/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625900000-8

Collection Ref. Code : 1831-40-539-3

Customer Information----------

Name : MARTOS,FLORENTINO F TM

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1065960	Pole No	:	0129545
Serial No	:	125294192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12790
Period From	:	09-18-2017	Prev Rdg	:	12416
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	340	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,373.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,142.16
Transmission Charge	0.5056/kWh	189.09
System Loss Charge	0.8962/kWh	335.18
Sub-Total		2,666.43
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.26
Surcharge	0.02 of 4,373.00	87.46
Sub-Total		218.06
Government Charges		
Franchise Tax - Local		29.70
Value Added Tax		
Generation		151.81
Transmission		6.78
System Loss		22.69
Distribution		129.01
Others		18.30
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		570.68
CURRENT BILL - OCTOBER 2017		4,530.29
TOTAL AMOUNT DUE		8,903.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,851.00

Your monthly electricity consumption chart

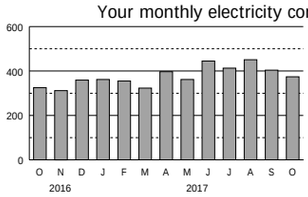

Avg Monthly Usage : 375.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,530.29		
Less : VAT	330.82		
Amount Net of VAT	4,199.47		
Less: BIR 2306	137.85		
BIR 2307	79.79	VATable Sales	3,959.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.86
Amount Due	3,981.83	VAT Zero Rated Sales	0.00
Add : VAT	330.82	VAT Amount	330.82
TOTAL AMOUNT DUE	4,312.65	TOTAL SALES	4,530.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4580/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762804336265

Collection Ref. Code : 1831-40-539-3

Account ID : 7625900000-8

Customer Name : MARTOS,FLORENTINO F TM

Meter Number : MTR1065960

Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 8,903.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76259000008

BC13/187.2/4580/0/10/10-19-2017/46

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301433362350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891362

30179000002

Date : 10-19-2017

BC13/187.2/4590/0129524/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3017900000-2

Collection Ref. Code : 1809-41-536-5

Customer Information----------

Name : PADILLA,RESTITUTO REV

Premise Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR

Billing Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR

TIN :

Metering Information----------

Meter No	:	205553WS6	Pole No	:	0129524
Serial No	:	47668314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41457
Period From	:	09-18-2017	Prev Rdg	:	41104
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	0	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,021.88
Transmission Charge	0.5056/kWh	178.48
System Loss Charge	0.8962/kWh	316.36
Sub-Total		2,516.72
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.91
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		208.38
Government Charges		
Franchise Tax - Local		28.05
Value Added Tax		
Generation		143.28
Transmission		6.40
System Loss		21.41
Distribution		121.80
Others		17.58
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		538.97
CURRENT BILL - OCTOBER 2017		4,279.11
TOTAL AMOUNT DUE		8,534.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,859.00

Your monthly electricity consumption chart

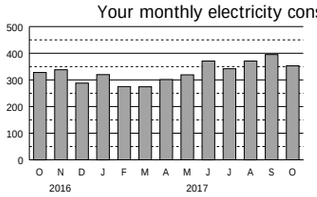

Avg Monthly Usage : 328.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,279.11		
Less : VAT	312.58		
Amount Net of VAT	3,966.53		
Less: BIR 2306	130.24		
BIR 2307	75.36	VATable Sales	3,740.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.39
Amount Due	3,760.93	VAT Zero Rated Sales	0.00
Add : VAT	312.58	VAT Amount	312.58
TOTAL AMOUNT DUE	4,073.51	TOTAL SALES	4,279.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4590/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301433362350

Collection Ref. Code : 1809-41-536-5
Account ID : 3017900000-2
Customer Name : PADILLA,RESTITUTO REV
Meter Number : 205553WS6
Period : Sep 2017

Premise Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR
Billing Address: ST JUDE ACRES PARDO BK CHAPEL C/O GEMMA MONDEJAR

TOTAL AMOUNT DUE : 8,534.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30179000002

BC13/187.2/4590/0/10/10-19-2017/46

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790147378138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

79061698902

1011906172
Date : 10-19-2017
BC13/187.2/4595/0129531/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7906169890-2
Collection Ref. Code : 1859-33-836-4

Customer Information----------
Name : SABANAL,JANETTE KYAMKO
Premise Address: ST.JUDE ACRES PHASE 2 BULACAO,CEBU CITY
Billing Address: ST.JUDE ACRES PHASE 2 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055641	Pole No	:	0129531
Serial No	:	121448770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8699
Period From	:	09-18-2017	Prev Rdg	:	7974
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	233	Billed kWh	:	725

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,409.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,152.58
Transmission Charge	0.5056/kWh	366.56
System Loss Charge	0.8962/kWh	649.75
Sub-Total		5,168.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	184.66
Surcharge	0.02 of 7,409.00	148.18
Sub-Total		401.35
Government Charges		
Franchise Tax - Local		57.37
Value Added Tax		
Generation		294.30
Transmission		13.16
System Loss		43.99
Distribution		249.53
Others		32.89
NPC/PSALM Adjustment		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.68
Sub-Total		1,102.95
CURRENT BILL - OCTOBER 2017		8,752.64
TOTAL AMOUNT DUE		16,161.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 7,208.00

Your monthly electricity consumption chart

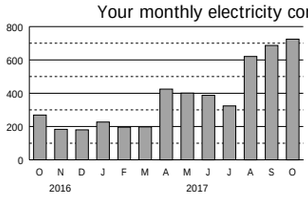

Avg Monthly Usage : 371.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,752.64		
Less : VAT	638.20		
Amount Net of VAT	8,114.44		
Less: BIR 2306	265.92		
BIR 2307	154.14	VATable Sales	7,649.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	464.75
Amount Due	7,694.38	VAT Zero Rated Sales	0.00
Add : VAT	638.20	VAT Amount	638.20
TOTAL AMOUNT DUE	8,332.58	TOTAL SALES	8,752.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4595/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790147378138

Collection Ref. Code : 1859-33-836-4
Account ID : 7906169890-2
Customer Name : SABANAL,JANETTE KYAMKO
Meter Number : MTR1055641
Period : Sep 2017

Premise Address: ST.JUDE ACRES PHASE 2 BULACAO,CEBU CITY
Billing Address: ST.JUDE ACRES PHASE 2 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 16,161.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79061698902 BC13/187.2/4595/0/10/10-19-2017/46 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329403125965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902163

32939000009

Date : 10-19-2017

BC13/187.2/4620/0129545/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293900000-9

Collection Ref. Code : 1819-90-374-5

Customer Information----------

Name : NOVAL,PEDY A MAJ

Premise Address: ST JUDE ACRES PARDO
Billing Address: ST JUDE ACRES PARDO

TIN :

Metering Information----------

Meter No	:	372914GS6	Pole No	:	0129545
Serial No	:	2003135724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53443
Period From	:	09-18-2017	Prev Rdg	:	53314
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	1002	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		78.91
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.76
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.75
CURRENT BILL - OCTOBER 2017		1,570.47
TOTAL AMOUNT DUE		3,264.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,490.00

Your monthly electricity consumption chart

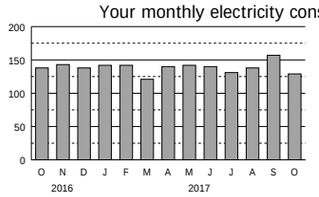

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.47		
Less : VAT	114.97		
Amount Net of VAT	1,455.50		
Less: BIR 2306	47.90		
BIR 2307	27.66	VATable Sales	1,372.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.78
Amount Due	1,379.94	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,494.91	TOTAL SALES	1,570.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4620/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329403125965

Collection Ref. Code : 1819-90-374-5
Account ID : 3293900000-9
Customer Name : NOVAL,PEDY A MAJ
Meter Number : 372914GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES PARDO
Billing Address: ST JUDE ACRES PARDO

TOTAL AMOUNT DUE : 3,264.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32939000009

BC13/187.2/4620/0/10/10-19-2017/46

2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501270450187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891126

50179000000

Date : 10-19-2017

BC13/187.2/4670/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5017900000-0

Collection Ref. Code : 1809-41-551-9

Customer Information----------

Name : TABUCO,DIONISIO

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	402438GS6	Pole No	:	0129552
Serial No	:	54646408	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15954
Period From	:	09-18-2017	Prev Rdg	:	15869
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		876.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 46.24
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.27
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.06
CURRENT BILL - OCTOBER 2017		929.04
TOTAL AMOUNT DUE		1,805.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 957.00

Your monthly electricity consumption chart

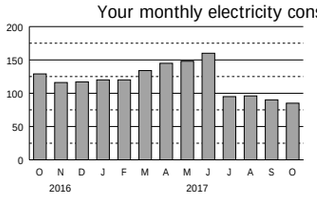

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.04		
Less : VAT	67.24		
Amount Net of VAT	861.80		
Less: BIR 2306	28.01		
BIR 2307	16.28	VATable Sales	807.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	817.51	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	884.75	TOTAL SALES	929.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4670/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501270450187

Collection Ref. Code : 1809-41-551-9
Account ID : 5017900000-0
Customer Name : TABUCO,DIONISIO
Meter Number : 402438GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 1,805.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50179000000

BC13/187.2/4670/0/10/10-19-2017/46

2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143645057023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908571

14369000006

Date : 10-19-2017

BC13/187.2/4690/0129552/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436900000-6

Collection Ref. Code : 1831-49-464-7

Customer Information----------

Name : VALLEJO,ESTRELLA T

Premise Address: ST JUDE ACRES PHASE
Billing Address: ST JUDE ACRES PHASE

TIN :

Metering Information----------

Meter No	:	142242WS6	Pole No	:	0129552
Serial No	:	72125610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14642
Period From	:	09-18-2017	Prev Rdg	:	14554
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
Senior Citizen Discount		- 39.79
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.32
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.39
CURRENT BILL - OCTOBER 2017		922.76
TOTAL AMOUNT DUE		1,871.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 928.00

Your monthly electricity consumption chart

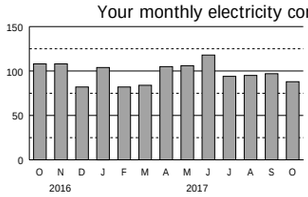

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.76		
Less : VAT	69.68		
Amount Net of VAT	853.08		
Less: BIR 2306	29.03		
BIR 2307	16.07	VATable Sales	797.37
SC/PWD DISCOUNT	39.79	VAT Exempt Sales	55.71
Amount Due	768.19	VAT Zero Rated Sales	0.00
Add : VAT	69.68	VAT Amount	69.68
TOTAL AMOUNT DUE	837.87	TOTAL SALES	922.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4690/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143645057023

Collection Ref. Code : 1831-49-464-7
Account ID : 1436900000-6
Customer Name : VALLEJO,ESTRELLA T
Meter Number : 142242WS6
Period : Sep 2017

Premise Address: ST JUDE ACRES PHASE
Billing Address: ST JUDE ACRES PHASE

TOTAL AMOUNT DUE : 1,871.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14369000006

BC13/187.2/4690/0/10/10-19-2017/46

2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790087599588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906336

79010100000

Date : 10-19-2017

BC13/187.2/4705/0129615/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7901010000-0

Collection Ref. Code : 1845-42-125-6

Customer Information----------

Name : RARA,MA. VERONICA T

Premise Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY

Billing Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473377GS6	Pole No	:	0129615
Serial No	:	67476518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11096
Period From	:	09-18-2017	Prev Rdg	:	10853
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	330	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,415.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		133.17
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		10.86
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		369.92
CURRENT BILL - OCTOBER 2017		2,935.86
TOTAL AMOUNT DUE		5,351.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,600.00

Your monthly electricity consumption chart

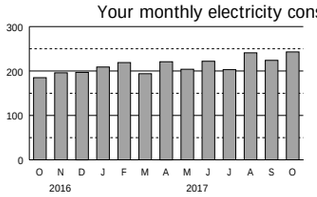

Avg Monthly Usage : 212.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.86		
Less : VAT	214.14		
Amount Net of VAT	2,721.72		
Less: BIR 2306	89.23		
BIR 2307	51.70	VATable Sales	2,565.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.78
Amount Due	2,580.79	VAT Zero Rated Sales	0.00
Add : VAT	214.14	VAT Amount	214.14
TOTAL AMOUNT DUE	2,794.93	TOTAL SALES	2,935.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4705/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790087599588

Collection Ref. Code : 1845-42-125-6
Account ID : 7901010000-0
Customer Name : RARA,MA. VERONICA T
Meter Number : 473377GS6
Period : Sep 2017

Premise Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY
Billing Address: 24 ROSAL ST. PHASE 2 ST.JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,351.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79010100000 BC13/187.2/4705/0/10/10-19-2017/46 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865870273103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895838

86589000008

Date : 10-19-2017

BC13/187.2/4710/0116870/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8658900000-8

Collection Ref. Code : 1823-46-152-2

Customer Information----------

Name : URBIZTONDO,ELIZABETH A

Premise Address: PHASE 2 EXT ST JUDE BULACAO CEBU CITY

Billing Address: PHASE 2 EXT ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	176573DS6	Pole No	:	0116870
Serial No	:	13517890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60825
Period From	:	09-18-2017	Prev Rdg	:	60786
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 182.02
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.62
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.04
CURRENT BILL - OCTOBER 2017		253.66
TOTAL AMOUNT DUE		522.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,048.00

Your monthly electricity consumption chart

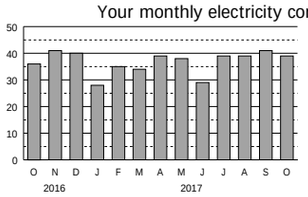

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.66		
Less : VAT	17.52		
Amount Net of VAT	236.14		
Less: BIR 2306	7.31		
BIR 2307	4.28	VATable Sales	212.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.55	VAT Zero Rated Sales	0.00
Add : VAT	17.52	VAT Amount	17.52
TOTAL AMOUNT DUE	242.07	TOTAL SALES	253.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4710/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865870273103

Collection Ref. Code : 1823-46-152-2
Account ID : 8658900000-8
Customer Name : URBIZTONDO,ELIZABETH A
Meter Number : 176573DS6
Period : Sep 2017

Premise Address: PHASE 2 EXT ST JUDE BULACAO CEBU CITY
Billing Address: PHASE 2 EXT ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 522.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86589000008

BC13/187.2/4710/0/10/10-19-2017/46

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312633458365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895331

31270100006

Date : 10-19-2017

BC13/187.2/4730/0116884/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3127010000-6

Collection Ref. Code : 1837-50-974-3

Customer Information----------

Name : ONG,DENNIS B

Premise Address: ST JUDE II EXTN PHASE II INAYAWAN
Billing Address: ST JUDE II EXTN PHASE II INAYAWAN

TIN :

Metering Information----------

Meter No	:	146269WS6	Pole No	:	0116884
Serial No	:	44075516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8336
Period From	:	09-18-2017	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	626	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,168.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,930.23
Transmission Charge	0.5056/kWh	170.39
System Loss Charge	0.8962/kWh	302.02
Sub-Total		2,402.64
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.83
Surcharge	0.02 of 5,168.00	103.36
Sub-Total		221.03
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		136.80
Transmission		6.11
System Loss		20.46
Distribution		116.31
Others		19.46
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		517.45
CURRENT BILL - OCTOBER 2017		4,110.38
TOTAL AMOUNT DUE		9,278.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,991.00

Your monthly electricity consumption chart

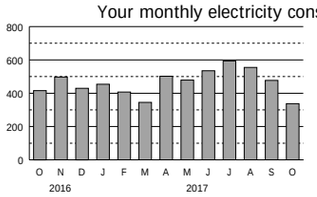

Avg Monthly Usage : 463.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.38		
Less : VAT	301.15		
Amount Net of VAT	3,809.23		
Less: BIR 2306	125.48		
BIR 2307	72.40	VATable Sales	3,592.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.30
Amount Due	3,611.35	VAT Zero Rated Sales	0.00
Add : VAT	301.15	VAT Amount	301.15
TOTAL AMOUNT DUE	3,912.50	TOTAL SALES	4,110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4730/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312633458365

Collection Ref. Code : 1837-50-974-3
Account ID : 3127010000-6
Customer Name : ONG,DENNIS B
Meter Number : 146269WS6
Period : Sep 2017

Premise Address: ST JUDE II EXTN PHASE II INAYAWAN
Billing Address: ST JUDE II EXTN PHASE II INAYAWAN

TOTAL AMOUNT DUE : 9,278.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31270100006

BC13/187.2/4730/0/10/10-19-2017/46

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401842861340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891047

40100100003

Date : 10-19-2017

BC13/187.2/4760/0129622/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010010000-3

Collection Ref. Code : 1833-18-740-7

Customer Information----------

Name : VILLAMOR,LOURDES M TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	373293GS6	Pole No	:	0129622
Serial No	:	2003135103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37277
Period From	:	09-18-2017	Prev Rdg	:	36929
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	150	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,989.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,993.24
Transmission Charge	0.5056/kWh	175.95
System Loss Charge	0.8962/kWh	311.88
Sub-Total		2,481.07
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.64
Surcharge	0.02 of 3,989.00	79.78
Sub-Total		201.31
Government Charges		
Franchise Tax - Local		27.62
Value Added Tax		
Generation		141.25
Transmission		6.31
System Loss		21.11
Distribution		120.09
Others		16.83
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		530.82
CURRENT BILL - OCTOBER 2017		4,213.94
TOTAL AMOUNT DUE		8,203.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,161.00

Your monthly electricity consumption chart

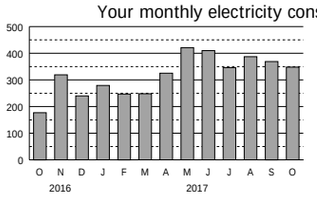

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,213.94		
Less : VAT	307.67		
Amount Net of VAT	3,906.27		
Less: BIR 2306	128.20		
BIR 2307	74.21	VATable Sales	3,683.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.15
Amount Due	3,703.86	VAT Zero Rated Sales	0.00
Add : VAT	307.67	VAT Amount	307.67
TOTAL AMOUNT DUE	4,011.53	TOTAL SALES	4,213.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4760/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401842861340

Collection Ref. Code : 1833-18-740-7
Account ID : 4010010000-3
Customer Name : VILLAMOR,LOURDES M TM
Meter Number : 373293GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 8,203.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40100100003 BC13/187.2/4760/0/10/10-19-2017/46 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301754271357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890962

30100100004

Date : 10-19-2017

BC13/187.2/4770/0129636/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010010000-4

Collection Ref. Code : 1833-18-737-7

Customer Information----------

Name : BALCON,MARIO B TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	462586GS6	Pole No	:	0129636
Serial No	:	69373930	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24061
Period From	:	09-18-2017	Prev Rdg	:	23640
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	150	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,741.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,411.36
Transmission Charge	0.5056/kWh	212.86
System Loss Charge	0.8962/kWh	377.30
Sub-Total		3,001.52
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.23
Surcharge	0.02 of 10,032.50	200.65
Sub-Total		347.66
Government Charges		
Franchise Tax - Local		34.19
Value Added Tax		
Generation		170.88
Transmission		7.64
System Loss		25.55
Distribution		145.15
Others		32.95
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		655.43
CURRENT BILL - OCTOBER 2017		5,214.22
TOTAL AMOUNT DUE		9,955.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 5,291.00

Your monthly electricity consumption chart

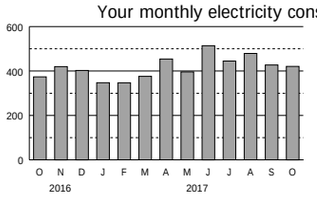

Avg Monthly Usage : 415.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,214.22		
Less : VAT	384.68		
Amount Net of VAT	4,829.54		
Less: BIR 2306	160.29		
BIR 2307	91.86	VATable Sales	4,558.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.75
Amount Due	4,577.39	VAT Zero Rated Sales	0.00
Add : VAT	384.68	VAT Amount	384.68
TOTAL AMOUNT DUE	4,962.07	TOTAL SALES	5,214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4770/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301754271357

Collection Ref. Code : 1833-18-737-7

Account ID : 3010010000-4

Customer Name : BALCON,MARIO B TM

Meter Number : 462586GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,955.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30100100004

BC13/187.2/4770/0/10/10-19-2017/46

2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929947834362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902458

92999000000

Date : 10-19-2017

BC13/187.2/4795/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9299900000-0

Collection Ref. Code : 1845-45-785-4

Customer Information----------

Name : SAMONTE,ENRIQUE R

Premise Address: ST. JUDE SUBDIVISION/ NEAR MANUKAN INAYAWAN CEBU CITY

Billing Address: ST. JUDE SUBDIVISION/ NEAR MANUKAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475353GS6	Pole No	:	0129643
Serial No	:	52623089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34791
Period From	:	09-18-2017	Prev Rdg	:	34362
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	2566	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,457.18
Transmission Charge	0.5056/kWh	216.90
System Loss Charge	0.8962/kWh	384.47
Sub-Total		3,058.55
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.27
Surcharge	0.02 of 4,155.00	83.10
Sub-Total		232.90
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		174.14
Transmission		7.78
System Loss		26.05
Distribution		147.90
Others		18.91
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		652.32
CURRENT BILL - OCTOBER 2017		5,176.27
TOTAL AMOUNT DUE		8,727.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 604.00

Your monthly electricity consumption chart

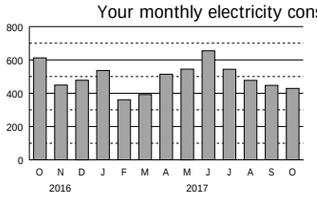

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.27		
Less : VAT	377.34		
Amount Net of VAT	4,798.93		
Less: BIR 2306	157.22		
BIR 2307	91.16	VATable Sales	4,523.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.98
Amount Due	4,550.55	VAT Zero Rated Sales	0.00
Add : VAT	377.34	VAT Amount	377.34
TOTAL AMOUNT DUE	4,927.89	TOTAL SALES	5,176.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4795/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929947834362

Collection Ref. Code : 1845-45-785-4
Account ID : 9299900000-0
Customer Name : SAMONTE,ENRIQUE R
Meter Number : 475353GS6
Period : Sep 2017

Premise Address: ST. JUDE SUBDIVISION/ NEAR MANUKAN INAYAWAN CEBU CITY
Billing Address: ST. JUDE SUBDIVISION/ NEAR MANUKAN INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,727.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92999000000

BC13/187.2/4795/0/10/10-19-2017/46

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063456886610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895694

06343366677

Date : 10-19-2017

BC13/187.2/4805/0129643/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634336667-7

Collection Ref. Code : 1853-27-062-8

Customer Information----------

Name : PEPITO,LEMAR BADAYOS

Premise Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY

Billing Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	521002 GS6	Pole No	:	0129643
Serial No	:	52386325	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12523
Period From	:	09-18-2017	Prev Rdg	:	12369
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	233	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		89.16
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.46
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.31
CURRENT BILL - OCTOBER 2017		1,868.05
TOTAL AMOUNT DUE		3,636.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,727.00

Your monthly electricity consumption chart

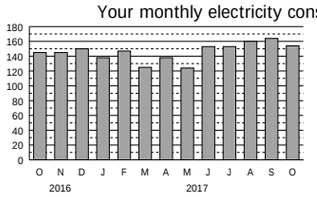

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.05		
Less : VAT	136.52		
Amount Net of VAT	1,731.53		
Less: BIR 2306	56.89		
BIR 2307	32.90	VATable Sales	1,632.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,641.74	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,778.26	TOTAL SALES	1,868.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4805/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063456886610

Collection Ref. Code : 1853-27-062-8

Account ID : 0634336667-7

Customer Name : PEPITO,LEMAR BADAYOS

Meter Number : 521002 GS6

Period : Sep 2017

Premise Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY

Billing Address: ST. JUDE ACRES PHASE II BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,636.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06343366677 BC13/187.2/4805/0/10/10-19-2017/46 2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575682135363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898971

57530100007

Date : 10-19-2017

BC13/187.2/4890/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753010000-7

Collection Ref. Code : 1833-74-503-5

Customer Information----------

Name : GARCIANO,AVELINA C

Premise Address: ST JUDE II BULACAO PHASE II
Billing Address: ST JUDE II BULACAO PHASE II

TIN :

Metering Information----------

Meter No	:	151279DS6	Pole No	:	0129580
Serial No	:	10934218	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23407
Period From	:	09-18-2017	Prev Rdg	:	23115
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,182.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 4,182.00	83.64
Sub-Total		185.61
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		16.15
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		447.69
CURRENT BILL - OCTOBER 2017		3,555.63
TOTAL AMOUNT DUE		7,737.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 4,303.00

Your monthly electricity consumption chart

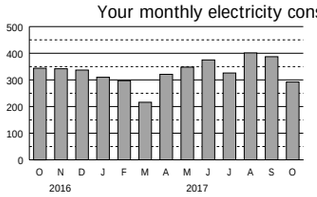

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,555.63		
Less : VAT	260.29		
Amount Net of VAT	3,295.34		
Less: BIR 2306	108.47		
BIR 2307	62.63	VATable Sales	3,107.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.40
Amount Due	3,124.24	VAT Zero Rated Sales	0.00
Add : VAT	260.29	VAT Amount	260.29
TOTAL AMOUNT DUE	3,384.53	TOTAL SALES	3,555.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4890/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575682135363

Collection Ref. Code : 1833-74-503-5
Account ID : 5753010000-7
Customer Name : GARCIANO,AVELINA C
Meter Number : 151279DS6
Period : Sep 2017

Premise Address: ST JUDE II BULACAO PHASE II
Billing Address: ST JUDE II BULACAO PHASE II

TOTAL AMOUNT DUE : 7,737.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57530100007

BC13/187.2/4890/0/10/10-19-2017/46

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962857948299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896026

96259000006

Date : 10-19-2017

BC13/187.2/4900/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625900000-6

Collection Ref. Code : 1831-40-722-1

Customer Information----------

Name : GABUYA,ERLINDA T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	10068 EES6	Pole No	:	0129573
Serial No	:	05659170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13252
Period From	:	09-18-2017	Prev Rdg	:	13057
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	1390	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		154.60
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		14.49
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		303.12
CURRENT BILL - OCTOBER 2017		2,410.93
TOTAL AMOUNT DUE		4,435.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,300.00

Your monthly electricity consumption chart

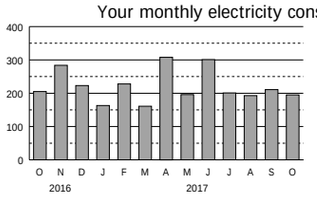

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.93		
Less : VAT	177.73		
Amount Net of VAT	2,233.20		
Less: BIR 2306	74.05		
BIR 2307	42.47	VATable Sales	2,107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.39
Amount Due	2,116.68	VAT Zero Rated Sales	0.00
Add : VAT	177.73	VAT Amount	177.73
TOTAL AMOUNT DUE	2,294.41	TOTAL SALES	2,410.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4900/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962857948299

Collection Ref. Code : 1831-40-722-1

Account ID : 9625900000-6

Customer Name : GABUYA,ERLINDA T

Meter Number : 10068 EES6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,435.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96259000006

BC13/187.2/4900/0/10/10-19-2017/46

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907218371398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893591

90760100009

Date : 10-19-2017

BC13/187.2/4910/0129580/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076010000-9

Collection Ref. Code : 1827-87-299-3

Customer Information----------

Name : SMITH,FIDELINA A TM

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	381581GS6	Pole No	:	0129580
Serial No	:	2003139314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68585
Period From	:	09-18-2017	Prev Rdg	:	68310
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	100	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,352.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 4,852.50	97.05
Sub-Total		193.07
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		17.41
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		424.00
CURRENT BILL - OCTOBER 2017		3,369.56
TOTAL AMOUNT DUE		6,721.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

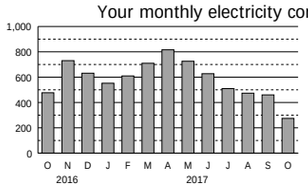

Avg Monthly Usage : 584.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.56		
Less : VAT	247.37		
Amount Net of VAT	3,122.19		
Less: BIR 2306	103.08		
BIR 2307	59.35	VATable Sales	2,945.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.63
Amount Due	2,959.76	VAT Zero Rated Sales	0.00
Add : VAT	247.37	VAT Amount	247.37
TOTAL AMOUNT DUE	3,207.13	TOTAL SALES	3,369.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4910/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907218371398

Collection Ref. Code : 1827-87-299-3
Account ID : 9076010000-9
Customer Name : SMITH,FIDELINA A TM
Meter Number : 381581GS6
Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO
Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 6,721.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90760100009

BC13/187.2/4910/0/10/10-19-2017/46

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586115468658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902797

58660100007

Date : 10-19-2017

BC13/187.2/4950/0129573/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866010000-7

Collection Ref. Code : 1827-83-890-6

Customer Information----------

Name : CAINGCOY,MARIETTA R.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	293364SS6	Pole No	:	0129573
Serial No	:	44830159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30697
Period From	:	09-18-2017	Prev Rdg	:	30550
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	840	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,708.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,708.50	34.17
Sub-Total		85.50
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.17
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.68
CURRENT BILL - OCTOBER 2017		1,783.82
TOTAL AMOUNT DUE		3,492.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,671.00

Your monthly electricity consumption chart

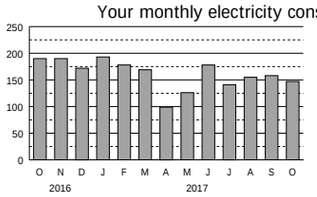

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.82		
Less : VAT	130.38		
Amount Net of VAT	1,653.44		
Less: BIR 2306	54.35		
BIR 2307	31.42	VATable Sales	1,559.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,567.67	VAT Zero Rated Sales	0.00
Add : VAT	130.38	VAT Amount	130.38
TOTAL AMOUNT DUE	1,698.05	TOTAL SALES	1,783.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/4950/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586115468658

Collection Ref. Code : 1827-83-890-6

Account ID : 5866010000-7

Customer Name : CAINGCOY,MARIETTA R.

Meter Number : 293364SS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,492.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58660100007

BC13/187.2/4950/0/10/10-19-2017/46

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658182475446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893306

65860100000

Date : 10-19-2017

BC13/187.2/5000/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586010000-0

Collection Ref. Code : 1829-34-335-1

Customer Information----------

Name : NOBLEZA,NICOLAS A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	152403DS6	Pole No	:	0129594
Serial No	:	11695506	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98960
Period From	:	09-18-2017	Prev Rdg	:	98749
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	950	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		124.20
Government Charges		
Franchise Tax - Local		16.78
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		10.47
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		322.40
CURRENT BILL - OCTOBER 2017		2,559.66
TOTAL AMOUNT DUE		5,085.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,407.00

Your monthly electricity consumption chart

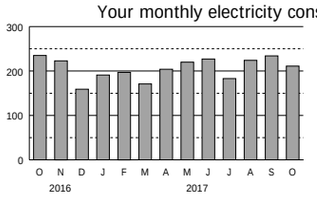

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,559.66		
Less : VAT	187.06		
Amount Net of VAT	2,372.60		
Less: BIR 2306	77.96		
BIR 2307	45.08	VATable Sales	2,237.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.34
Amount Due	2,249.56	VAT Zero Rated Sales	0.00
Add : VAT	187.06	VAT Amount	187.06
TOTAL AMOUNT DUE	2,436.62	TOTAL SALES	2,559.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5000/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658182475446

Collection Ref. Code : 1829-34-335-1
Account ID : 6586010000-0
Customer Name : NOBLEZA,NICOLAS A
Meter Number : 152403DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,085.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65860100000

BC13/187.2/5000/0/10/10-19-2017/46

2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458210414684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894057

45860100002

Date : 10-19-2017

BC13/187.2/5010/0129594/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586010000-2

Collection Ref. Code : 1829-33-854-4

Customer Information----------

Name : ASPRER LUIS,A P

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	152843DS6	Pole No	:	0129594
Serial No	:	10478679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25987
Period From	:	09-18-2017	Prev Rdg	:	25802
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1201	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,138.50	42.77
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.00
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		282.54
CURRENT BILL - OCTOBER 2017		2,243.22
TOTAL AMOUNT DUE		4,381.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,170.00

Your monthly electricity consumption chart

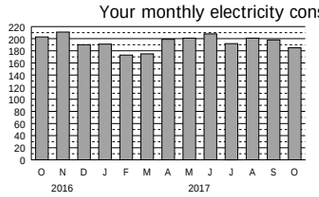

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.22		
Less : VAT	163.89		
Amount Net of VAT	2,079.33		
Less: BIR 2306	68.30		
BIR 2307	39.51	VATable Sales	1,960.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.65
Amount Due	1,971.52	VAT Zero Rated Sales	0.00
Add : VAT	163.89	VAT Amount	163.89
TOTAL AMOUNT DUE	2,135.41	TOTAL SALES	2,243.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5010/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458210414684

Collection Ref. Code : 1829-33-854-4
Account ID : 4586010000-2
Customer Name : ASPRER LUIS,A P
Meter Number : 152843DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,381.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45860100002

BC13/187.2/5010/0/10/10-19-2017/46

2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677095432246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899951

67729000009

Date : 10-19-2017

BC13/187.2/5020/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6772900000-9

Collection Ref. Code : 1829-90-761-1

Customer Information----------

Name : CABANGISAN NENITA A TM

Premise Address: ST JUDE SUBD PHASE 2 BULACAO PARDO
Billing Address: ST JUDE SUBD PHASE 2 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1087021	Pole No	:	0129601
Serial No	:	40041325	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2486
Period From	:	09-18-2017	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	350	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,835.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.8877/kWh	90.55
System Loss Charge	0.886/kWh	90.37
Sub-Total		765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,835.50	36.71
Sub-Total		72.33
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		41.41
Transmission		3.25
System Loss		5.94
Distribution		35.62
Others		6.58
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.24
CURRENT BILL - OCTOBER 2017		1,293.57
TOTAL AMOUNT DUE		3,129.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 505.00

Your monthly electricity consumption chart

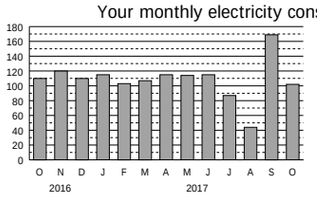

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,293.57		
Less : VAT	93.41		
Amount Net of VAT	1,200.16		
Less: BIR 2306	38.91		
BIR 2307	22.86	VATable Sales	1,134.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.83
Amount Due	1,138.39	VAT Zero Rated Sales	0.00
Add : VAT	93.41	VAT Amount	93.41
TOTAL AMOUNT DUE	1,231.80	TOTAL SALES	1,293.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5020/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677095432246

Collection Ref. Code : 1829-90-761-1
Account ID : 6772900000-9
Customer Name : CABANGISAN NENITA A TM
Meter Number : MTR1087021
Period : Sep 2017

Premise Address: ST JUDE SUBD PHASE 2 BULACAO PARDO
Billing Address: ST JUDE SUBD PHASE 2 BULACAO PARDO

TOTAL AMOUNT DUE : 3,129.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67729000009 BC13/187.2/5020/0/10/10-19-2017/46 2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771736212259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898696

77170100000

Date : 10-19-2017

BC13/187.2/5090/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717010000-0

Collection Ref. Code : 1837-42-704-6

Customer Information----------

Name : ESCALANTE,EDWIN R TM

Premise Address: PHASE 5 ST JUDE ACRES BULACAO
Billing Address: PHASE 5 ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	137876WS6	Pole No	:	0129601
Serial No	:	47067056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77209
Period From	:	09-18-2017	Prev Rdg	:	76705
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	150	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,761.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,886.76
Transmission Charge	0.5056/kWh	254.82
System Loss Charge	0.8962/kWh	451.68
Sub-Total		3,593.26
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.37
Surcharge	0.02 of 5,761.50	115.23
Sub-Total		291.23
Government Charges		
Franchise Tax - Local		39.99
Value Added Tax		
Generation		204.59
Transmission		9.14
System Loss		30.58
Distribution		173.65
Others		24.34
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		768.51
CURRENT BILL - OCTOBER 2017		6,100.10
TOTAL AMOUNT DUE		11,861.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,200.00

Your monthly electricity consumption chart

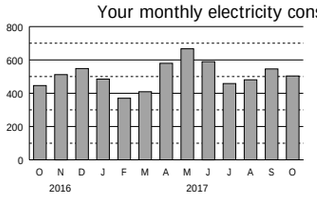

Avg Monthly Usage : 507.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,100.10		
Less : VAT	445.31		
Amount Net of VAT	5,654.79		
Less: BIR 2306	185.54		
BIR 2307	107.43	VATable Sales	5,331.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.20
Amount Due	5,361.82	VAT Zero Rated Sales	0.00
Add : VAT	445.31	VAT Amount	445.31
TOTAL AMOUNT DUE	5,807.13	TOTAL SALES	6,100.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5090/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771736212259

Collection Ref. Code : 1837-42-704-6
Account ID : 7717010000-0
Customer Name : ESCALANTE,EDWIN R TM
Meter Number : 137876WS6
Period : Sep 2017

Premise Address: PHASE 5 ST JUDE ACRES BULACAO
Billing Address: PHASE 5 ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 11,861.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77170100000

BC13/187.2/5090/0/10/10-19-2017/46

3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803656509868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891804

80369000007

Date : 10-19-2017

BC13/187.2/5100/0129601/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8036900000-7

Collection Ref. Code : 1831-46-806-9

Customer Information----------

Name : SILGUERA,SERVILLA G

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	149154DS6	Pole No	:	0129601
Serial No	:	12325457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67853
Period From	:	09-18-2017	Prev Rdg	:	67329
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	1850	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,392.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,001.31
Transmission Charge	0.5056/kWh	264.93
System Loss Charge	0.8962/kWh	469.61
Sub-Total		3,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.46
Surcharge	0.02 of 6,393.00	127.86
Sub-Total		310.83
Government Charges		
Franchise Tax - Local		41.63
Value Added Tax		
Generation		212.70
Transmission		9.51
System Loss		31.80
Distribution		180.52
Others		26.28
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		800.00
CURRENT BILL - OCTOBER 2017		6,350.99
TOTAL AMOUNT DUE		12,743.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,200.00

Your monthly electricity consumption chart

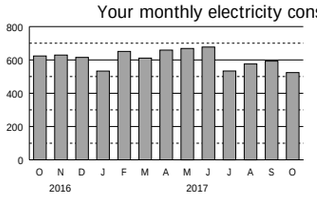

Avg Monthly Usage : 607.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,350.99		
Less : VAT	463.94		
Amount Net of VAT	5,887.05		
Less: BIR 2306	193.32		
BIR 2307	111.85	VATable Sales	5,550.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.06
Amount Due	5,581.88	VAT Zero Rated Sales	0.00
Add : VAT	463.94	VAT Amount	463.94
TOTAL AMOUNT DUE	6,045.82	TOTAL SALES	6,350.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5100/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803656509868

Collection Ref. Code : 1831-46-806-9

Account ID : 8036900000-7

Customer Name : SILGUERA,SERVILLA G

Meter Number : 149154DS6

Period : Sep 2017

Premise Address: ST JUDE BULACAO PARDO

Billing Address: ST JUDE BULACAO PARDO

TOTAL AMOUNT DUE : 12,743.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80369000007

BC13/187.2/5100/0/10/10-19-2017/46

3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156486297370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892910

15671484176

Date : 10-19-2017

BC13/187.2/5200/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567148417-6

Collection Ref. Code : 1859-33-224-2

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address: VILLABULSITA BULACAO, CEBU CITY

Billing Address: VILLABULSITA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011428	Pole No	:	0380941
Serial No	:	83347743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2768
Period From	:	09-18-2017	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	140	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 3,992.50	79.85
Sub-Total		139.21
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		13.17
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		264.94
CURRENT BILL - OCTOBER 2017		2,107.58
TOTAL AMOUNT DUE		4,237.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,862.00

Your monthly electricity consumption chart

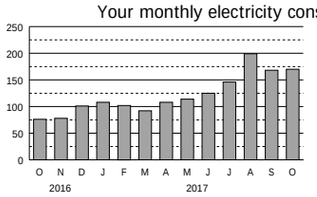

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,107.58		
Less : VAT	155.58		
Amount Net of VAT	1,952.00		
Less: BIR 2306	64.83		
BIR 2307	37.13	VATable Sales	1,842.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,850.04	VAT Zero Rated Sales	0.00
Add : VAT	155.58	VAT Amount	155.58
TOTAL AMOUNT DUE	2,005.62	TOTAL SALES	2,107.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5200/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156486297370

Collection Ref. Code : 1859-33-224-2

Account ID : 1567148417-6

Customer Name : ESTELLOSO,VIRGINITA VITATSI

Meter Number : MTR1011428

Period : Sep 2017

Premise Address: VILLABULSITA BULACAO, CEBU CITY

Billing Address: VILLABULSITA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,237.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15671484176

BC13/187.2/5200/0/10/10-19-2017/46

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634709708552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903619

63458605787

Date : 10-19-2017

BC13/187.2/5220/0380941/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345860578-7

Collection Ref. Code : 1857-77-782-4

Customer Information----------

Name : ABESIA,CHARMINE LEAH CANON

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035986	Pole No	:	0380941
Serial No	:	125286081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2929
Period From	:	09-18-2017	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	140	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 127.33
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 10.54
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.56
CURRENT BILL - OCTOBER 2017		485.73
TOTAL AMOUNT DUE		1,057.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 542.00

Your monthly electricity consumption chart

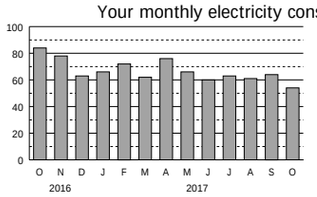

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.73		
Less : VAT	35.08		
Amount Net of VAT	450.65		
Less: BIR 2306	14.62		
BIR 2307	8.41	VATable Sales	417.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	427.62	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	462.70	TOTAL SALES	485.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/5220/0/10/10-19-2017/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634709708552

Collection Ref. Code : 1857-77-782-4

Account ID : 6345860578-7

Customer Name : ABESIA,CHARMINE LEAH CANON

Meter Number : MTR1035986

Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO,CEBU CITY

Billing Address: VILLA BULSITA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,057.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458605787 BC13/187.2/5220/0/10/10-19-2017/46 3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806923314920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893077

80699090660

Date : 10-19-2017

BC13/130.4/0/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069909066-0

Collection Ref. Code : 1861-54-419-7

Customer Information----------

Name : LIBRE,GUMERSINDO TENEBROSO

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074476	Pole No	:	0556531
Serial No	:	40040966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8195
Period From	:	09-18-2017	Prev Rdg	:	7843
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	207	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,857.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,016.15
Transmission Charge	0.5056/kWh	177.97
System Loss Charge	0.8962/kWh	315.46
Sub-Total		2,509.58
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.65
Surcharge	0.02 of 3,857.00	77.14
Sub-Total		200.05
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		142.88
Transmission		6.39
System Loss		21.36
Distribution		121.46
Others		16.60
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		536.50
CURRENT BILL - OCTOBER 2017(ESTIMATE)		4,258.30
TOTAL AMOUNT DUE		8,115.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,912.00

Your monthly electricity consumption chart

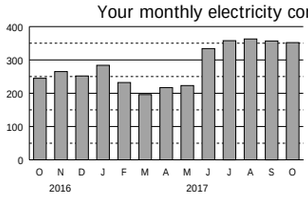

Avg Monthly Usage : 282.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,258.30		
Less : VAT	310.79		
Amount Net of VAT	3,947.51		
Less: BIR 2306	129.50		
BIR 2307	74.99	VATable Sales	3,721.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.71
Amount Due	3,743.02	VAT Zero Rated Sales	0.00
Add : VAT	310.79	VAT Amount	310.79
TOTAL AMOUNT DUE	4,053.81	TOTAL SALES	4,258.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806923314920

Collection Ref. Code : 1861-54-419-7
Account ID : 8069909066-0
Customer Name : LIBRE,GUMERSINDO TENEBROSO
Meter Number : MTR1074476
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,115.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80699090660

BC13/130.4/0/0/10/10-19-2017/48

3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093213474751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908583

09320117766

Date : 10-19-2017

BC13/130.4/0/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932011776-6

Collection Ref. Code : 1859-86-269-1

Customer Information----------

Name : GIMENA,JAY ROLLO

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096158	Pole No	:	0556573
Serial No	:	40045576	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1122
Period From	:	09-18-2017	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 77.55
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.95
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.55
CURRENT BILL - OCTOBER 2017		734.35
TOTAL AMOUNT DUE		1,310.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 583.00

Your monthly electricity consumption chart

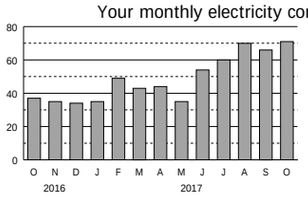

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.35		
Less : VAT	52.87		
Amount Net of VAT	681.48		
Less: BIR 2306	22.02		
BIR 2307	12.83	VATable Sales	636.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	646.63	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	699.50	TOTAL SALES	734.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093213474751

Collection Ref. Code : 1859-86-269-1
Account ID : 0932011776-6
Customer Name : GIMENA,JAY ROLLO
Meter Number : MTR1096158
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,310.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09320117766

BC13/130.4/0/0/10/10-19-2017/48

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649673854442
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909046

64999281252

Date : 10-19-2017

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499928125-2

Collection Ref. Code : 1861-46-329-4

Customer Information----------

Name : AUSTRIA,RUBEN JR. MILLABE

Premise Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY

Billing Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096207	Pole No	:	0122825
Serial No	:	40045725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1368
Period From	:	09-18-2017	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	136	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 155.27
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.39
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.35
CURRENT BILL - OCTOBER 2017		523.53
TOTAL AMOUNT DUE		1,063.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 461.00

Your monthly electricity consumption chart

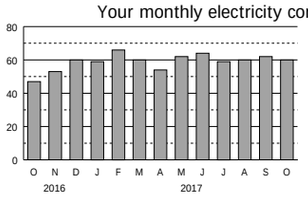

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.53		
Less : VAT	37.26		
Amount Net of VAT	486.27		
Less: BIR 2306	15.53		
BIR 2307	9.05	VATable Sales	449.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	461.69	VAT Zero Rated Sales	0.00
Add : VAT	37.26	VAT Amount	37.26
TOTAL AMOUNT DUE	498.95	TOTAL SALES	523.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649673854442

Collection Ref. Code : 1861-46-329-4
Account ID : 6499928125-2
Customer Name : AUSTRIA,RUBEN JR. MILLABE
Meter Number : MTR1096207
Period : Sep 2017

Premise Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY
Billing Address: 3233 SINGSON COMPOUND SITIO KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,063.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64999281252 BC13/130.4/0/0/10/10-19-2017/48 3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106825526698

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893173

10684471740

Date : 10-19-2017

BC13/130.4/0/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1068447174-0

Collection Ref. Code : 1861-68-869-5

Customer Information----------

Name : MALINOG,NELIA ORENDO

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113844	Pole No	:	0122636
Serial No	:	40049638	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1060
Period From	:	09-18-2017	Prev Rdg	:	1015
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	293	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.85
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.77
CURRENT BILL - OCTOBER 2017		344.60
TOTAL AMOUNT DUE		775.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 680.00

Your monthly electricity consumption chart

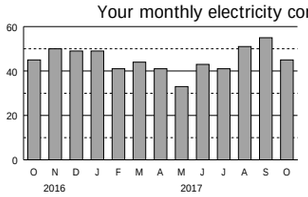

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.60		
Less : VAT	24.29		
Amount Net of VAT	320.31		
Less: BIR 2306	10.11		
BIR 2307	5.90	VATable Sales	292.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.30	VAT Zero Rated Sales	0.00
Add : VAT	24.29	VAT Amount	24.29
TOTAL AMOUNT DUE	328.59	TOTAL SALES	344.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106825526698

Collection Ref. Code : 1861-68-869-5
Account ID : 1068447174-0
Customer Name : MALINOG,NELIA ORENDO
Meter Number : MTR1113844
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 775.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10684471740

BC13/130.4/0/0/10/10-19-2017/48

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364749222783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896061

36492750942

Date : 10-19-2017

BC13/130.4/0/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649275094-2

Collection Ref. Code : 1861-64-470-1

Customer Information----------

Name : PACANA,JERMIE CAMINOS

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080867	Pole No	:	0556615
Serial No	:	40011658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7958
Period From	:	09-18-2017	Prev Rdg	:	7663
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	118	Billed kWh	:	295

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,334.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,689.67
Transmission Charge	0.5056/kWh	149.15
System Loss Charge	0.8962/kWh	264.38
Sub-Total		2,103.20
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.14
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		169.71
Government Charges		
Franchise Tax - Local		23.41
Value Added Tax		
Generation		119.73
Transmission		5.36
System Loss		17.90
Distribution		101.89
Others		14.16
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
NPC Stranded Debts	0.0265/kWh	7.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.99
Sub-Total		449.98
CURRENT BILL - OCTOBER 2017		3,571.98
TOTAL AMOUNT DUE		6,906.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,600.00

Your monthly electricity consumption chart

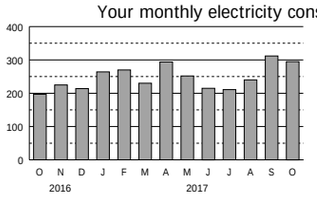

Avg Monthly Usage : 247.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,571.98		
Less : VAT	260.80		
Amount Net of VAT	3,311.18		
Less: BIR 2306	108.67		
BIR 2307	62.91	VATable Sales	3,122.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.18
Amount Due	3,139.60	VAT Zero Rated Sales	0.00
Add : VAT	260.80	VAT Amount	260.80
TOTAL AMOUNT DUE	3,400.40	TOTAL SALES	3,571.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364749222783

Collection Ref. Code : 1861-64-470-1
Account ID : 3649275094-2
Customer Name : PACANA,JERMIE CAMINOS
Meter Number : MTR1080867
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,906.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36492750942

BC13/130.4/0/0/10/10-19-2017/48

3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262577553392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895678

26227585408

Date : 10-19-2017

BC13/130.4/0/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2622758540-8

Collection Ref. Code : 1861-49-224-3

Customer Information----------

Name : ORTEGA,CARMELITO TAHADLANGIT

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069393	Pole No	:	0122825
Serial No	:	121451285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2086
Period From	:	09-18-2017	Prev Rdg	:	1994
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 2.93
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.63
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.33
CURRENT BILL - OCTOBER 2017		1,056.57
TOTAL AMOUNT DUE		2,048.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,020.00

Your monthly electricity consumption chart

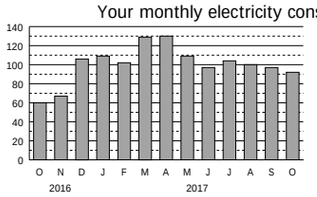

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.57		
Less : VAT	76.71		
Amount Net of VAT	979.86		
Less: BIR 2306	31.98		
BIR 2307	18.56	VATable Sales	921.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.32	VAT Zero Rated Sales	0.00
Add : VAT	76.71	VAT Amount	76.71
TOTAL AMOUNT DUE	1,006.03	TOTAL SALES	1,056.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/0/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262577553392

Collection Ref. Code : 1861-49-224-3
Account ID : 2622758540-8
Customer Name : ORTEGA,CARMELITO TAHADLANGIT
Meter Number : MTR1069393
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,048.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26227585408

BC13/130.4/0/0/10/10-19-2017/48

3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893381340653

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906521

89376200005

Date : 10-19-2017

BC13/130.4/200/0553044/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937620000-5

Collection Ref. Code : 1837-90-386-7

Customer Information----------

Name : YBANEZ,ASUNCION B

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	BSV1702089	Pole No	:	0553044
Serial No	:	41022259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	431
Period From	:	09-18-2017	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,788.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,603.76
Transmission Charge	0.5056/kWh	141.57
System Loss Charge	0.8962/kWh	250.94
Sub-Total		1,996.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.32
Surcharge	0.02 of 3,788.00	75.76
Sub-Total		173.53
Government Charges		
Franchise Tax - Local		22.32
Value Added Tax		
Generation		113.66
Transmission		5.08
System Loss		16.99
Distribution		96.74
Others		14.94
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		428.73
CURRENT BILL - OCTOBER 2017		3,404.69
TOTAL AMOUNT DUE		7,192.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 3,500.00

Your monthly electricity consumption chart

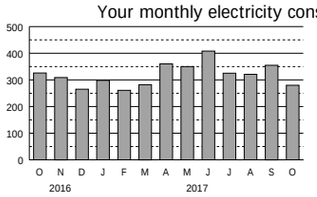

Avg Monthly Usage : 318.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,404.69		
Less : VAT	249.08		
Amount Net of VAT	3,155.61		
Less: BIR 2306	103.78		
BIR 2307	59.97	VATable Sales	2,975.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.65
Amount Due	2,991.86	VAT Zero Rated Sales	0.00
Add : VAT	249.08	VAT Amount	249.08
TOTAL AMOUNT DUE	3,240.94	TOTAL SALES	3,404.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893381340653

Collection Ref. Code : 1837-90-386-7
Account ID : 8937620000-5
Customer Name : YBANEZ,ASUNCION B
Meter Number : BSV1702089
Period : Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 7,192.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89376200005

BC13/130.4/200/0/10/10-19-2017/48

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995495025213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909350

99535200002

Date : 10-19-2017

BC13/130.4/400/0553065/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953520000-2

Collection Ref. Code : 1843-71-914-2

Customer Information----------

Name : BLANCO,ALLAN FREDERICK E

Premise Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

Billing Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147169	Pole No	:	0553065
Serial No	:	85050564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10797
Period From	:	09-18-2017	Prev Rdg	:	10278
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	240	Billed kWh	:	519

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,637.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,972.68
Transmission Charge	0.8877/kWh	460.72
System Loss Charge	0.886/kWh	459.83
Sub-Total		3,893.23
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.19
Surcharge	0.02 of 5,638.00	112.76
Sub-Total		293.99
Government Charges		
Franchise Tax - Local		42.58
Value Added Tax		
Generation		210.68
Transmission		16.53
System Loss		30.29
Distribution		178.80
Others		24.53
NPC/PSALM Adjustment		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	81.01
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.58
NPC Stranded Debts	0.0265/kWh	13.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.98
Sub-Total		798.13
CURRENT BILL - OCTOBER 2017		6,475.36
TOTAL AMOUNT DUE		12,113.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 7,000.00

Your monthly electricity consumption chart

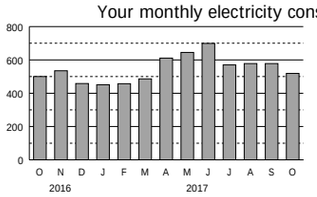

Avg Monthly Usage : 545.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,475.36		
Less : VAT	463.93		
Amount Net of VAT	6,011.43		
Less: BIR 2306	193.30		
BIR 2307	114.40	VATable Sales	5,677.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.20
Amount Due	5,703.73	VAT Zero Rated Sales	0.00
Add : VAT	463.93	VAT Amount	463.93
TOTAL AMOUNT DUE	6,167.66	TOTAL SALES	6,475.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995495025213

Collection Ref. Code : 1843-71-914-2
Account ID : 9953520000-2
Customer Name : BLANCO,ALLAN FREDERICK E
Meter Number : MTR1147169
Period : Sep 2017

Premise Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 2173 A. ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 12,113.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99535200002

BC13/130.4/400/0/10/10-19-2017/48

3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069900427660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898455

06977470969

Date : 10-19-2017

BC13/130.4/410/0553030/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697747096-9

Collection Ref. Code : 1857-20-491-3

Customer Information----------

Name : YAP,TERESITA VILLANUEVA

Premise Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE
Billing Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	5772 EVS6	Pole No	:	0553030
Serial No	:	06143037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18837
Period From	:	09-18-2017	Prev Rdg	:	18511
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	236	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,591.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,867.23
Transmission Charge	0.5056/kWh	164.83
System Loss Charge	0.8962/kWh	292.16
Sub-Total		2,324.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.03
Surcharge	0.02 of 3,591.50	71.83
Sub-Total		185.66
Government Charges		
Franchise Tax - Local		25.86
Value Added Tax		
Generation		132.32
Transmission		5.92
System Loss		19.78
Distribution		112.53
Others		15.42
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		496.96
CURRENT BILL - OCTOBER 2017		3,944.63
TOTAL AMOUNT DUE		7,535.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,775.00

Your monthly electricity consumption chart

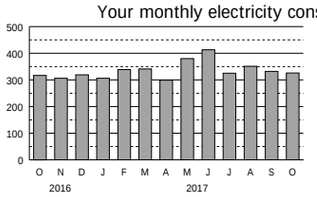

Avg Monthly Usage : 334.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.63		
Less : VAT	287.92		
Amount Net of VAT	3,656.71		
Less: BIR 2306	119.96		
BIR 2307	69.47	VATable Sales	3,447.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.04
Amount Due	3,467.28	VAT Zero Rated Sales	0.00
Add : VAT	287.92	VAT Amount	287.92
TOTAL AMOUNT DUE	3,755.20	TOTAL SALES	3,944.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/410/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069900427660

Collection Ref. Code : 1857-20-491-3
Account ID : 0697747096-9
Customer Name : YAP,TERESITA VILLANUEVA
Meter Number : 5772 EVS6
Period : Sep 2017

Premise Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE
Billing Address: 2127-A ANDRES ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 7,535.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06977470969

BC13/130.4/410/0/10/10-19-2017/48

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677749699083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899995

67715200001

Date : 10-19-2017

BC13/130.4/1300/0553142/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6771520000-1

Collection Ref. Code : 1807-60-806-9

Customer Information----------

Name : YAP,EUSPERIO ENGR

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	285926SS6	Pole No	:	0553142
Serial No	:	25563862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26772
Period From	:	09-18-2017	Prev Rdg	:	26656
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,329.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.61
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.35
CURRENT BILL - OCTOBER 2017		1,408.39
TOTAL AMOUNT DUE		2,738.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,321.69

Your monthly electricity consumption chart

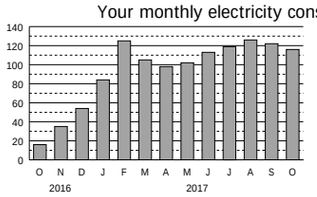

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.39		
Less : VAT	102.94		
Amount Net of VAT	1,305.45		
Less: BIR 2306	42.89		
BIR 2307	24.81	VATable Sales	1,231.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,237.75	VAT Zero Rated Sales	0.00
Add : VAT	102.94	VAT Amount	102.94
TOTAL AMOUNT DUE	1,340.69	TOTAL SALES	1,408.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/1300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677749699083

Collection Ref. Code : 1807-60-806-9

Account ID : 6771520000-1

Customer Name : YAP,EUSPERIO ENGR

Meter Number : 285926SS6

Period : Sep 2017

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 2,738.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67715200001

BC13/130.4/1300/0/10/10-19-2017/48

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767787288814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897628

76715200002

Date : 10-19-2017

BC13/130.4/1700/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671520000-2

Collection Ref. Code : 1807-60-773-9

Customer Information----------

Name : ALFAFARA,ALFREDO

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	31135GS6	Pole No	:	0550005
Serial No	:	52157541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84611
Period From	:	09-18-2017	Prev Rdg	:	84263
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	0	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,239.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,993.24
Transmission Charge	0.5056/kWh	175.95
System Loss Charge	0.8962/kWh	311.88
Sub-Total		2,481.07
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.64
Surcharge	0.02 of 4,239.00	84.78
Sub-Total		206.31
Government Charges		
Franchise Tax - Local		27.66
Value Added Tax		
Generation		141.25
Transmission		6.31
System Loss		21.11
Distribution		120.09
Others		17.44
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		531.47
CURRENT BILL - OCTOBER 2017		4,219.59
TOTAL AMOUNT DUE		8,458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,511.00

Your monthly electricity consumption chart

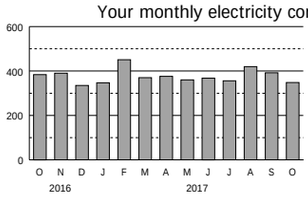

Avg Monthly Usage : 376.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,219.59		
Less : VAT	308.28		
Amount Net of VAT	3,911.31		
Less: BIR 2306	128.45		
BIR 2307	74.32	VATable Sales	3,688.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.19
Amount Due	3,708.54	VAT Zero Rated Sales	0.00
Add : VAT	308.28	VAT Amount	308.28
TOTAL AMOUNT DUE	4,016.82	TOTAL SALES	4,219.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/1700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767787288814

Collection Ref. Code : 1807-60-773-9

Account ID : 7671520000-2

Customer Name : ALFAFARA,ALFREDO

Meter Number : 31135GS6

Period : Sep 2017

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 8,458.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76715200002

BC13/130.4/1700/0/10/10-19-2017/48

3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359985025468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893888

35964200006

Date : 10-19-2017

BC13/130.4/2400/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596420000-6

Collection Ref. Code : 1837-45-839-1

Customer Information----------

Name : LIM,GILBERT L M4

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031460	Pole No	:	0553163
Serial No	:	125283243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3888
Period From	:	09-18-2017	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	964	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 145.58
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.66
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.80
CURRENT BILL - OCTOBER 2017		476.71
TOTAL AMOUNT DUE		814.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,500.00

Your monthly electricity consumption chart

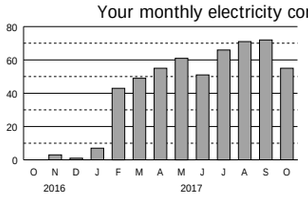

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.71		
Less : VAT	33.81		
Amount Net of VAT	442.90		
Less: BIR 2306	14.10		
BIR 2307	8.24	VATable Sales	408.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.99
Amount Due	420.56	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	454.37	TOTAL SALES	476.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359985025468

Collection Ref. Code : 1837-45-839-1
Account ID : 3596420000-6
Customer Name : LIM,GILBERT L M4
Meter Number : MTR1031460
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 814.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35964200006

BC13/130.4/2400/0/10/10-19-2017/48

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259536576298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894339

25964200007

Date : 10-19-2017

BC13/130.4/2500/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596420000-7

Collection Ref. Code : 1837-45-836-7

Customer Information----------

Name : LIM,GILBERT L M3

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	417194GS6	Pole No	:	0553163
Serial No	:	2004202426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59649
Period From	:	09-18-2017	Prev Rdg	:	59220
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	1824	Billed kWh	:	429

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,387.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,457.18
Transmission Charge	0.5056/kWh	216.90
System Loss Charge	0.8962/kWh	384.47
Sub-Total		3,058.55
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.27
Surcharge	0.02 of 5,387.50	107.75
Sub-Total		257.55
Government Charges		
Franchise Tax - Local		34.11
Value Added Tax		
Generation		174.14
Transmission		7.78
System Loss		26.05
Distribution		147.90
Others		21.89
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
NPC Stranded Debts	0.0265/kWh	11.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.51
Sub-Total		655.48
CURRENT BILL - OCTOBER 2017		5,204.08
TOTAL AMOUNT DUE		10,591.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 5,320.00

Your monthly electricity consumption chart

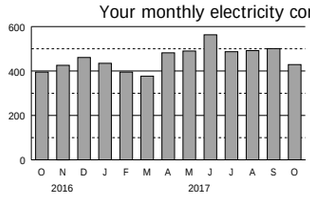

Avg Monthly Usage : 456.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.08		
Less : VAT	380.32		
Amount Net of VAT	4,823.76		
Less: BIR 2306	158.47		
BIR 2307	91.65	VATable Sales	4,548.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.16
Amount Due	4,573.64	VAT Zero Rated Sales	0.00
Add : VAT	380.32	VAT Amount	380.32
TOTAL AMOUNT DUE	4,953.96	TOTAL SALES	5,204.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259536576298

Collection Ref. Code : 1837-45-836-7
Account ID : 2596420000-7
Customer Name : LIM,GILBERT L M3
Meter Number : 417194GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 10,591.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25964200007

BC13/130.4/2500/0/10/10-19-2017/48

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059337976160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894354

05964200009

Date : 10-19-2017

BC13/130.4/2700/0553163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596420000-9

Collection Ref. Code : 1837-45-830-8

Customer Information----------

Name : LIM,GILBERT L M1

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	361570GS6	Pole No	:	0553163
Serial No	:	2002114487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33486
Period From	:	09-18-2017	Prev Rdg	:	32636
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	1824	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,642.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,868.55
Transmission Charge	0.5056/kWh	429.76
System Loss Charge	0.8962/kWh	761.77
Sub-Total		6,060.08
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	216.50
Surcharge	0.02 of 9,642.00	192.84
Sub-Total		489.66
Government Charges		
Franchise Tax - Local		67.40
Value Added Tax		
Generation		345.04
Transmission		15.42
System Loss		51.57
Distribution		292.45
Others		40.87
NPC/PSALM Adjustment		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,295.47
CURRENT BILL - OCTOBER 2017		10,282.32
TOTAL AMOUNT DUE		19,924.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 10,430.00

Your monthly electricity consumption chart

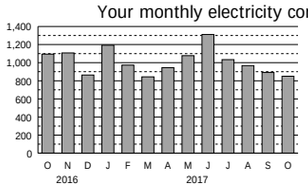

Avg Monthly Usage : 1,012.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,282.32		
Less : VAT	750.43		
Amount Net of VAT	9,531.89		
Less: BIR 2306	312.68		
BIR 2307	181.09	VATable Sales	8,986.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	545.04
Amount Due	9,038.12	VAT Zero Rated Sales	0.00
Add : VAT	750.43	VAT Amount	750.43
TOTAL AMOUNT DUE	9,788.55	TOTAL SALES	10,282.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059337976160

Collection Ref. Code : 1837-45-830-8
Account ID : 0596420000-9
Customer Name : LIM,GILBERT L M1
Meter Number : 361570GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 19,924.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05964200009 BC13/130.4/2700/0/10/10-19-2017/48 3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860265407229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894553

86049182966

Date : 10-19-2017

BC13/130.4/2800/0553170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604918296-6

Collection Ref. Code : 1857-72-785-1

Customer Information----------

Name : DY,NELSON CHUA

Premise Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY
Billing Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	536426 GS6	Pole No	:	0553170
Serial No	:	74228248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98929
Period From	:	09-18-2017	Prev Rdg	:	96778
No of Days	:	30	Diff Rdg	:	2151
Avg kWh/day	:	71.70	Registered	:	2151
Conn Load	:	950	Billed kWh	:	2151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,191.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	12,320.28
Transmission Charge	0.5056/kWh	1,087.55
System Loss Charge	0.8962/kWh	1,927.73
Sub-Total		15,335.56
Distribution Charges		
Distribution Charge	1.7506/kWh	3,765.54
Supply Charge	0.4118/kWh	885.78
Metering Charge	0.6989/kWh	1,503.33
	5.00/month	5.00
Sub-Total		6,159.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	202.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.41
NPC/PSALM Adjustment	0.2547/kWh	547.86
Surcharge	0.02 of 26,191.50	523.83
Sub-Total		1,274.94
Government Charges		
Franchise Tax - Local		170.77
Value Added Tax		
Generation		873.14
Transmission		39.02
System Loss		130.53
Distribution		739.16
Others		107.74
NPC/PSALM Adjustment		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	335.77
Environmental Charge	0.0025/kWh	5.38
NPC Stranded Contract Costs	0.1938/kWh	416.86
NPC Stranded Debts	0.0265/kWh	57.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	393.63
Sub-Total		3,281.85
CURRENT BILL - OCTOBER 2017		26,052.00
TOTAL AMOUNT DUE		52,243.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 23,897.21

Your monthly electricity consumption chart

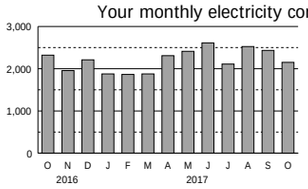

Avg Monthly Usage : 2,204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,052.00		
Less : VAT	1,902.44		
Amount Net of VAT	24,149.56		
Less: BIR 2306	792.69		
BIR 2307	458.82	VATable Sales	22,770.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,379.41
Amount Due	22,898.05	VAT Zero Rated Sales	0.00
Add : VAT	1,902.44	VAT Amount	1,902.44
TOTAL AMOUNT DUE	24,800.49	TOTAL SALES	26,052.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/2800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860265407229

Collection Ref. Code : 1857-72-785-1
Account ID : 8604918296-6
Customer Name : DY,NELSON CHUA
Meter Number : 536426 GS6
Period : Sep 2017

Premise Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY
Billing Address: 88 ANDRES ABELLANA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 52,243.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86049182966 BC13/130.4/2800/0/10/10-19-2017/48 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229715870907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901567

22978065393

Date : 10-19-2017

BC13/130.4/3110/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2297806539-3

Collection Ref. Code : 1855-45-536-6

Customer Information----------

Name : GARCIA,ISABEL ALEGA

Premise Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY

Billing Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6335 EIS6	Pole No	:	0553254
Serial No	:	34635272	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22508
Period From	:	09-18-2017	Prev Rdg	:	21917
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	4787	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		5,897.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,385.07
Transmission Charge	0.8877/kWh	524.63
System Loss Charge	0.886/kWh	523.63
Sub-Total		4,433.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.53
Surcharge	0.02 of 11,490.00	229.80
Sub-Total		436.17
Government Charges		
Franchise Tax - Local		49.24
Value Added Tax		
Generation		239.90
Transmission		18.83
System Loss		34.49
Distribution		203.52
Others		40.19
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		921.78
CURRENT BILL - OCTOBER 2017		7,487.30
TOTAL AMOUNT DUE		13,385.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 5,592.00

Your monthly electricity consumption chart

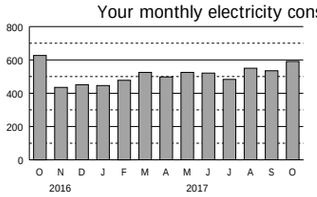

Avg Monthly Usage : 512.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,487.30		
Less : VAT	540.46		
Amount Net of VAT	6,946.84		
Less: BIR 2306	225.21		
BIR 2307	132.30	VATable Sales	6,565.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	381.32
Amount Due	6,589.33	VAT Zero Rated Sales	0.00
Add : VAT	540.46	VAT Amount	540.46
TOTAL AMOUNT DUE	7,129.79	TOTAL SALES	7,487.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3110/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229715870907

Collection Ref. Code : 1855-45-536-6
Account ID : 2297806539-3
Customer Name : GARCIA,ISABEL ALEGA
Meter Number : 6335 EIS6
Period : Sep 2017

Premise Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY
Billing Address: 2091 ABELLANA ST. COR. SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 13,385.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22978065393

BC13/130.4/3110/0/10/10-19-2017/48

3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426348117420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901200

42626514360

Date : 10-19-2017

BC13/130.4/3120/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262651436-0

Collection Ref. Code : 1861-98-155-4

Customer Information----------

Name : GARCIA,GWENDOLYN FIEL

Premise Address: 2091 A. ABELLANA ST COR RD TO SINGSON VILLAGE GUADALUPE,CEBU CITY

Billing Address: 2091 A. ABELLANA ST COR RD TO SINGSON VILLAGE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	252989SS6	Pole No	:	0553254
Serial No	:	35537665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51678
Period From	:	09-18-2017	Prev Rdg	:	51102
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	2645	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,462.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,299.16
Transmission Charge	0.5056/kWh	291.23
System Loss Charge	0.8962/kWh	516.21
Sub-Total		4,106.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.71
Surcharge	0.02 of 5,462.50	109.25
Sub-Total		310.39
Government Charges		
Franchise Tax - Local		45.53
Value Added Tax		
Generation		233.81
Transmission		10.46
System Loss		34.95
Distribution		198.37
Others		25.11
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		875.33
CURRENT BILL - OCTOBER 2017		6,945.44
TOTAL AMOUNT DUE		12,407.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 7,313.58

Your monthly electricity consumption chart

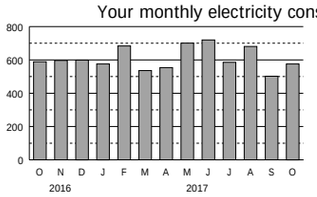

Avg Monthly Usage : 607.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,945.44		
Less : VAT	506.14		
Amount Net of VAT	6,439.30		
Less: BIR 2306	210.89		
BIR 2307	122.31	VATable Sales	6,070.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.19
Amount Due	6,106.10	VAT Zero Rated Sales	0.00
Add : VAT	506.14	VAT Amount	506.14
TOTAL AMOUNT DUE	6,612.24	TOTAL SALES	6,945.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3120/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426348117420

Collection Ref. Code : 1861-98-155-4
Account ID : 4262651436-0
Customer Name : GARCIA,GWENDOLYN FIEL
Meter Number : 252989SS6
Period : Sep 2017

Premise Address: 2091 A. ABELLANA ST COR RD TO SINGSON VILLAGE GUADALUPE,CEBU CITY
Billing Address: 2091 A. ABELLANA ST COR RD TO SINGSON VILLAGE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 12,407.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42626514360 BC13/130.4/3120/0/10/10-19-2017/48 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597476127019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906425

59705200000

Date : 10-19-2017

BC13/130.4/3700/0553254/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970520000-0

Collection Ref. Code : 1807-60-341-5

Customer Information----------

Name : LOSEO,JOSE

Premise Address: SINGSON SBD V RAMA

Billing Address: SINGSON SBD V RAMA

TIN :

Metering Information----------

Meter No	:	551671 GS6	Pole No	:	0553254
Serial No	:	53018147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67138
Period From	:	09-18-2017	Prev Rdg	:	65408
No of Days	:	30	Diff Rdg	:	1730
Avg kWh/day	:	57.67	Registered	:	1730
Conn Load	:	0	Billed kWh	:	1730

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		20,269.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,908.92
Transmission Charge	0.5056/kWh	874.69
System Loss Charge	0.8962/kWh	1,550.43
Sub-Total		12,334.04
Distribution Charges		
Distribution Charge	1.7506/kWh	3,028.54
Supply Charge	0.4118/kWh	712.41
Metering Charge	0.6989/kWh	1,209.10
	5.00/month	5.00
Sub-Total		4,955.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	163.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.33
NPC/PSALM Adjustment	0.2547/kWh	440.63
Surcharge	0.02 of 40,044.50	800.89
Sub-Total		1,404.99
Government Charges		
Franchise Tax - Local		140.20
Value Added Tax		
Generation		702.24
Transmission		31.38
System Loss		104.97
Distribution		594.61
Others		132.55
NPC/PSALM Adjustment		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	270.05
Environmental Charge	0.0025/kWh	4.33
NPC Stranded Contract Costs	0.1938/kWh	335.27
NPC Stranded Debts	0.0265/kWh	45.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	316.59
Sub-Total		2,688.37
CURRENT BILL - OCTOBER 2017		21,382.45
TOTAL AMOUNT DUE		41,651.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 19,775.30

Your monthly electricity consumption chart

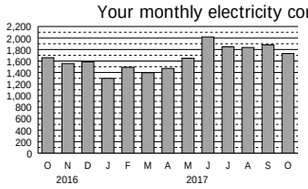

Avg Monthly Usage : 1,648.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,382.45		
Less : VAT	1,576.08		
Amount Net of VAT	19,806.37		
Less: BIR 2306	656.70		
BIR 2307	376.69	VATable Sales	18,694.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,112.29
Amount Due	18,772.98	VAT Zero Rated Sales	0.00
Add : VAT	1,576.08	VAT Amount	1,576.08
TOTAL AMOUNT DUE	20,349.06	TOTAL SALES	21,382.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/3700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597476127019

Collection Ref. Code : 1807-60-341-5
Account ID : 5970520000-0
Customer Name : LOSEO,JOSE
Meter Number : 551671 GS6
Period : Sep 2017

Premise Address: SINGSON SBD V RAMA
Billing Address: SINGSON SBD V RAMA

TOTAL AMOUNT DUE : 41,651.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59705200000

BC13/130.4/3700/0/10/10-19-2017/48

3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899842435054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908912

89919725450

Date : 10-19-2017

BC13/130.4/4110/1064222/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8991972545-0

Collection Ref. Code : 1859-93-026-3

Customer Information----------

Name : VILLALONGA,FLORENTINA DADOR

Premise Address: M1 SINGSON GUADALUPE, CEBU CITY

Billing Address: M1 SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052875	Pole No	:	1064222
Serial No	:	125288965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9356
Period From	:	09-18-2017	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	6330	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		887.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 887.50	17.75
Sub-Total		61.04
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		4.71
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		188.19
CURRENT BILL - OCTOBER 2017		1,493.07
TOTAL AMOUNT DUE		2,380.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,100.00

Your monthly electricity consumption chart

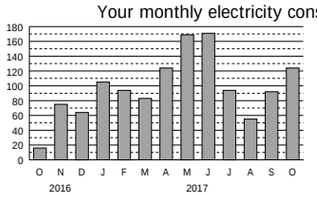

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.07		
Less : VAT	108.73		
Amount Net of VAT	1,384.34		
Less: BIR 2306	45.32		
BIR 2307	26.29	VATable Sales	1,304.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.46
Amount Due	1,312.73	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,421.46	TOTAL SALES	1,493.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/4110/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899842435054

Collection Ref. Code : 1859-93-026-3
Account ID : 8991972545-0
Customer Name : VILLALONGA,FLORENTINA DADOR
Meter Number : MTR1052875
Period : Sep 2017

Premise Address: M1 SINGSON GUADALUPE, CEBU CITY
Billing Address: M1 SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,380.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89919725450 BC13/130.4/4110/0/10/10-19-2017/48 3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367944990752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897057

36715200006

Date : 10-19-2017

BC13/130.4/5000/0549920/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671520000-6

Collection Ref. Code : 1807-60-746-1

Customer Information----------

Name : BELTRAN,ANTONIO

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018355	Pole No	:	0549920
Serial No	:	121743120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16442
Period From	:	09-18-2017	Prev Rdg	:	16067
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	0	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,147.89
Transmission Charge	0.5056/kWh	189.60
System Loss Charge	0.8962/kWh	336.08
Sub-Total		2,673.57
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.51
Surcharge	0.02 of 7,671.50	153.43
Sub-Total		284.37
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		152.22
Transmission		6.81
System Loss		22.76
Distribution		129.36
Others		26.30
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		580.69
CURRENT BILL - OCTOBER 2017		4,616.63
TOTAL AMOUNT DUE		9,419.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,869.00

Your monthly electricity consumption chart

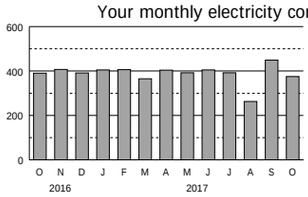

Avg Monthly Usage : 388.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.63		
Less : VAT	339.69		
Amount Net of VAT	4,276.94		
Less: BIR 2306	141.54		
BIR 2307	81.32	VATable Sales	4,035.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.00
Amount Due	4,054.08	VAT Zero Rated Sales	0.00
Add : VAT	339.69	VAT Amount	339.69
TOTAL AMOUNT DUE	4,393.77	TOTAL SALES	4,616.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367944990752

Collection Ref. Code : 1807-60-746-1
Account ID : 3671520000-6
Customer Name : BELTRAN,ANTONIO
Meter Number : MTR1018355
Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 9,419.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36715200006

BC13/130.4/5000/0/10/10-19-2017/48

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897172028474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908389

89705200007

Date : 10-19-2017

BC13/130.4/5200/0549955/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8970520000-7

Collection Ref. Code : 1807-60-359-8

Customer Information----------

Name : QUIRANTE,L Y -APT 1

Premise Address: V RAMA AVE SINGSON SU

Billing Address: V RAMA AVE SINGSON SU

TIN :

Metering Information----------

Meter No	:	535104 GS6	Pole No	:	0549955
Serial No	:	79602926	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10343
Period From	:	09-18-2017	Prev Rdg	:	10042
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,724.04
Transmission Charge	0.5056/kWh	152.19
System Loss Charge	0.8962/kWh	269.76
Sub-Total		2,145.99
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.66
Surcharge	0.02 of 2,242.00	44.84
Sub-Total		149.94
Government Charges		
Franchise Tax - Local		23.72
Value Added Tax		
Generation		122.19
Transmission		5.46
System Loss		18.26
Distribution		103.95
Others		11.64
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		456.15
CURRENT BILL - OCTOBER 2017		3,618.33
TOTAL AMOUNT DUE		5,860.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,720.00

Your monthly electricity consumption chart

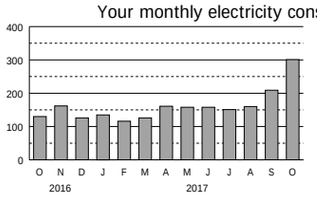

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,618.33		
Less : VAT	263.30		
Amount Net of VAT	3,355.03		
Less: BIR 2306	109.70		
BIR 2307	63.72	VATable Sales	3,162.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.85
Amount Due	3,181.61	VAT Zero Rated Sales	0.00
Add : VAT	263.30	VAT Amount	263.30
TOTAL AMOUNT DUE	3,444.91	TOTAL SALES	3,618.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897172028474

Collection Ref. Code : 1807-60-359-8
Account ID : 8970520000-7
Customer Name : QUIRANTE,L Y -APT 1
Meter Number : 535104 GS6
Period : Sep 2017

Premise Address: V RAMA AVE SINGSON SU
Billing Address: V RAMA AVE SINGSON SU

TOTAL AMOUNT DUE : 5,860.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89705200007

BC13/130.4/5200/0/10/10-19-2017/48

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667365829214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896579

66715200003

Date : 10-19-2017

BC13/130.4/5900/0550005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671520000-3

Collection Ref. Code : 1807-60-767-4

Customer Information----------

Name : DUBLIN,ROMEO L ATTY

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	565200 GS6	Pole No	:	0550005
Serial No	:	23357563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68888
Period From	:	09-18-2017	Prev Rdg	:	67248
No of Days	:	30	Diff Rdg	:	1640
Avg kWh/day	:	54.67	Registered	:	1640
Conn Load	:	0	Billed kWh	:	1640

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,540.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,393.43
Transmission Charge	0.5056/kWh	829.18
System Loss Charge	0.8962/kWh	1,469.77
Sub-Total		11,692.38
Distribution Charges		
Distribution Charge	1.7506/kWh	2,870.98
Supply Charge	0.4118/kWh	675.35
Metering Charge	0.6989/kWh	1,146.20
	5.00/month	5.00
Sub-Total		4,697.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	154.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.31
NPC/PSALM Adjustment	0.2547/kWh	417.71
Surcharge	0.02 of 17,541.00	350.82
Sub-Total		923.49
Government Charges		
Franchise Tax - Local		129.85
Value Added Tax		
Generation		665.72
Transmission		29.75
System Loss		99.53
Distribution		563.70
Others		76.28
NPC/PSALM Adjustment		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	256.00
Environmental Charge	0.0025/kWh	4.10
NPC Stranded Contract Costs	0.1938/kWh	317.83
NPC Stranded Debts	0.0265/kWh	43.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	300.12
Sub-Total		2,496.13
CURRENT BILL - OCTOBER 2017		19,809.53
TOTAL AMOUNT DUE		37,350.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 15,000.00

Your monthly electricity consumption chart

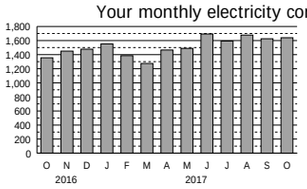

Avg Monthly Usage : 1,513.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,809.53		
Less : VAT	1,444.77		
Amount Net of VAT	18,364.76		
Less: BIR 2306	601.99		
BIR 2307	348.87	VATable Sales	17,313.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,051.36
Amount Due	17,413.90	VAT Zero Rated Sales	0.00
Add : VAT	1,444.77	VAT Amount	1,444.77
TOTAL AMOUNT DUE	18,858.67	TOTAL SALES	19,809.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/5900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667365829214

Collection Ref. Code : 1807-60-767-4
Account ID : 6671520000-3
Customer Name : DUBLIN,ROMEO L ATTY
Meter Number : 565200 GS6
Period : Sep 2017

Premise Address: GUADALUPE SINGSON SUB
Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 37,350.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66715200003

BC13/130.4/5900/0/10/10-19-2017/48

3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943743097004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907875

94368718949

Date : 10-19-2017

BC13/130.4/6020/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436871894-9

Collection Ref. Code : 1853-82-977-3

Customer Information----------

Name : DONAIRE,JHONLOIN FORMENTERA

Premise Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

Billing Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162620	Pole No	:	0551781
Serial No	:	133482351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1437
Period From	:	09-18-2017	Prev Rdg	:	1361
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 82.05
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.33
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.50
CURRENT BILL - OCTOBER 2017		786.77
TOTAL AMOUNT DUE		1,448.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 575.00

Your monthly electricity consumption chart

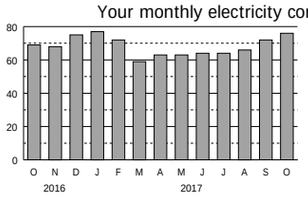

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.77		
Less : VAT	56.67		
Amount Net of VAT	730.10		
Less: BIR 2306	23.61		
BIR 2307	13.75	VATable Sales	682.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	692.74	VAT Zero Rated Sales	0.00
Add : VAT	56.67	VAT Amount	56.67
TOTAL AMOUNT DUE	749.41	TOTAL SALES	786.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6020/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943743097004

Collection Ref. Code : 1853-82-977-3
Account ID : 9436871894-9
Customer Name : DONAIRE,JHONLOIN FORMENTERA
Meter Number : MTR1162620
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY
Billing Address: ANDRES ABELLANA EXTENSION GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,448.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94368718949 BC13/130.4/6020/0/10/10-19-2017/48 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608525378009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893552

60805200007

Date : 10-19-2017

BC13/130.4/6500/0551774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080520000-7

Collection Ref. Code : 1807-60-395-4

Customer Information----------

Name : HUERBANA,MARCIANA

Premise Address: A ABELLANA EXT SINGSON VILLAGE
Billing Address: A ABELLANA EXT SINGSON VILLAGE

TIN :

Metering Information----------

Meter No	:	375609GS6	Pole No	:	0551774
Serial No	:	2003133963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8171
Period From	:	09-18-2017	Prev Rdg	:	8047
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 616.00	12.32
Sub-Total		55.61
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		4.05
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		187.49
CURRENT BILL - OCTOBER 2017		1,486.94
TOTAL AMOUNT DUE		2,102.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 852.00

Your monthly electricity consumption chart

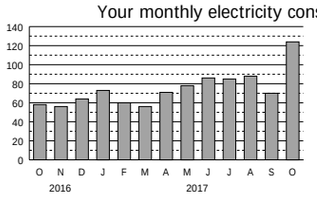

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.94		
Less : VAT	108.07		
Amount Net of VAT	1,378.87		
Less: BIR 2306	45.05		
BIR 2307	26.18	VATable Sales	1,299.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.42
Amount Due	1,307.64	VAT Zero Rated Sales	0.00
Add : VAT	108.07	VAT Amount	108.07
TOTAL AMOUNT DUE	1,415.71	TOTAL SALES	1,486.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608525378009

Collection Ref. Code : 1807-60-395-4
Account ID : 6080520000-7
Customer Name : HUERBANA,MARCIANA
Meter Number : 375609GS6
Period : Sep 2017

Premise Address: A ABELLANA EXT SINGSON VILLAGE
Billing Address: A ABELLANA EXT SINGSON VILLAGE

TOTAL AMOUNT DUE : 2,102.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60805200007

BC13/130.4/6500/0/10/10-19-2017/48

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808861717661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893978

80805200005

Date : 10-19-2017

BC13/130.4/6600/0551774/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080520000-5

Collection Ref. Code : 1807-60-401-2

Customer Information----------

Name : DINAMPO,PRIMITIVO

Premise Address: SINGSON CMPD GUADALUPE
Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	394713GS6	Pole No	:	0551774
Serial No	:	84528714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16466
Period From	:	09-18-2017	Prev Rdg	:	16353
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		62.64
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.14
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.45
CURRENT BILL - OCTOBER 2017		1,369.05
TOTAL AMOUNT DUE		2,528.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

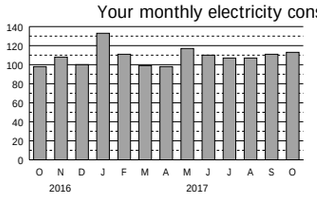

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.05		
Less : VAT	99.99		
Amount Net of VAT	1,269.06		
Less: BIR 2306	41.67		
BIR 2307	24.11	VATable Sales	1,196.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.46
Amount Due	1,203.28	VAT Zero Rated Sales	0.00
Add : VAT	99.99	VAT Amount	99.99
TOTAL AMOUNT DUE	1,303.27	TOTAL SALES	1,369.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808861717661

Collection Ref. Code : 1807-60-401-2
Account ID : 8080520000-5
Customer Name : DINAMPO,PRIMITIVO
Meter Number : 394713GS6
Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE
Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 2,528.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80805200005

BC13/130.4/6600/0/10/10-19-2017/48

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020166036399

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

02024200004

BILLING STATEMENT

1011897746

Date : 10-19-2017

BC13/130.4/6800/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202420000-4

Collection Ref. Code : 1833-85-560-4

Customer Information----------

Name : LOBITANA,JASMINDA C TM

Premise Address: V RAMA INT SINGSON COMPD
Billing Address: V RAMA INT SINGSON COMPD

TIN :

Metering Information----------

Meter No	:	375566GS6	Pole No	:	0551781
Serial No	:	2003135978	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17336
Period From	:	09-18-2017	Prev Rdg	:	17176
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,790.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 2,791.00	55.82
Sub-Total		111.69
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		10.06
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		246.89
CURRENT BILL - OCTOBER 2017		1,962.11
TOTAL AMOUNT DUE		4,753.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 2,600.00

Your monthly electricity consumption chart

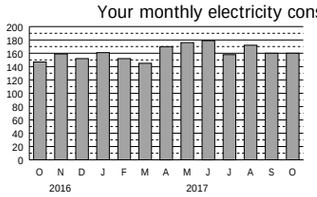

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.11		
Less : VAT	144.12		
Amount Net of VAT	1,817.99		
Less: BIR 2306	60.07		
BIR 2307	34.56	VATable Sales	1,715.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.77
Amount Due	1,723.36	VAT Zero Rated Sales	0.00
Add : VAT	144.12	VAT Amount	144.12
TOTAL AMOUNT DUE	1,867.48	TOTAL SALES	1,962.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/6800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020166036399

Collection Ref. Code : 1833-85-560-4
Account ID : 0202420000-4
Customer Name : LOBITANA,JASMINDA C TM
Meter Number : 375566GS6
Period : Sep 2017

Premise Address: V RAMA INT SINGSON COMPD
Billing Address: V RAMA INT SINGSON COMPD

TOTAL AMOUNT DUE : 4,753.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02024200004

BC13/130.4/6800/0/10/10-19-2017/48

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191835463990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906876

19124200007

Date : 10-19-2017

BC13/130.4/7200/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912420000-7

Collection Ref. Code : 1833-98-686-5

Customer Information----------

Name : BIHAGAN,HERMINIO O TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	398635GS6	Pole No	:	0551781
Serial No	:	52417112	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35594
Period From	:	09-18-2017	Prev Rdg	:	35476
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	250	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.8877/kWh	104.75
System Loss Charge	0.886/kWh	104.55
Sub-Total		885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		67.71
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		47.90
Transmission		3.76
System Loss		6.89
Distribution		41.12
Others		5.69
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		182.09
CURRENT BILL - OCTOBER 2017		1,477.60
TOTAL AMOUNT DUE		2,803.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,500.00

Your monthly electricity consumption chart

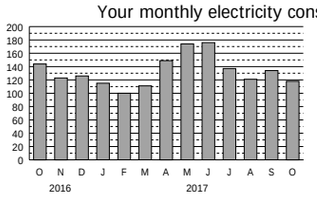

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.60		
Less : VAT	106.06		
Amount Net of VAT	1,371.54		
Less: BIR 2306	44.18		
BIR 2307	26.10	VATable Sales	1,295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.03
Amount Due	1,301.26	VAT Zero Rated Sales	0.00
Add : VAT	106.06	VAT Amount	106.06
TOTAL AMOUNT DUE	1,407.32	TOTAL SALES	1,477.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191835463990

Collection Ref. Code : 1833-98-686-5

Account ID : 1912420000-7

Customer Name : BIHAGAN,HERMINIO O TM

Meter Number : 398635GS6

Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,803.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19124200007 BC13/130.4/7200/0/10/10-19-2017/48 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696035335988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907288

69615957904

Date : 10-19-2017

BC13/130.4/7530/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961595790-4

Collection Ref. Code : 1855-55-596-4

Customer Information----------

Name : SADAYA,CYNTHIA DAITOL

Premise Address: 2073 BANANAVILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 2073 BANANAVILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008175	Pole No	:	0551781
Serial No	:	121576067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2798
Period From	:	09-18-2017	Prev Rdg	:	2693
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	242	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,208.00	24.16
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.09
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.63
CURRENT BILL - OCTOBER 2017		1,275.48
TOTAL AMOUNT DUE		2,483.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,300.00

Your monthly electricity consumption chart

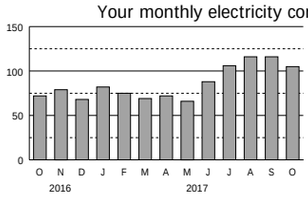

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.48		
Less : VAT	93.27		
Amount Net of VAT	1,182.21		
Less: BIR 2306	38.86		
BIR 2307	22.46	VATable Sales	1,114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,120.89	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,214.16	TOTAL SALES	1,275.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7530/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696035335988

Collection Ref. Code : 1855-55-596-4

Account ID : 6961595790-4

Customer Name : SADAYA,CYNTHIA DAITOL

Meter Number : MTR1008175

Period : Sep 2017

Premise Address: 2073 BANANAVILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 2073 BANANAVILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,483.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69615957904 BC13/130.4/7530/0/10/10-19-2017/48 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339642590677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906313

33918375081

Date : 10-19-2017

BC13/130.4/7540/0551781/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391837508-1

Collection Ref. Code : 1855-67-995-7

Customer Information----------

Name : MAHINAY,JULIET MONTEROLA

Premise Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2045 EVS6	Pole No	:	0551781
Serial No	:	01602848	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2912
Period From	:	09-18-2017	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	266	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 784.00	15.68
Sub-Total		- 77.12
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.80
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.10
CURRENT BILL - OCTOBER 2017		769.29
TOTAL AMOUNT DUE		1,553.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 605.00

Your monthly electricity consumption chart

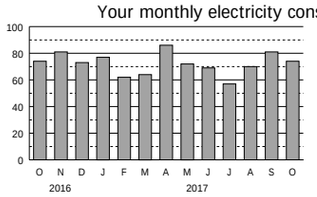

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.29		
Less : VAT	55.51		
Amount Net of VAT	713.78		
Less: BIR 2306	23.11		
BIR 2307	13.44	VATable Sales	667.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	677.23	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	732.74	TOTAL SALES	769.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7540/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339642590677

Collection Ref. Code : 1855-67-995-7
Account ID : 3391837508-1
Customer Name : MAHINAY,JULIET MONTEROLA
Meter Number : 2045 EVS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND BANANA VILLE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,553.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33918375081

BC13/130.4/7540/0/10/10-19-2017/48

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165952850297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896125

16545200004

Date : 10-19-2017

BC13/130.4/7700/0551613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654520000-4

Collection Ref. Code : 1823-36-200-1

Customer Information----------

Name : ONG,TOMMY L

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	409061GS6	Pole No	:	0551613
Serial No	:	2003219932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98349
Period From	:	09-18-2017	Prev Rdg	:	96570
No of Days	:	30	Diff Rdg	:	1779
Avg kWh/day	:	59.30	Registered	:	1779
Conn Load	:	5036	Billed kWh	:	1779

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,611.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	10,189.58
Transmission Charge	0.5056/kWh	899.46
System Loss Charge	0.8962/kWh	1,594.34
Sub-Total		12,683.38
Distribution Charges		
Distribution Charge	1.7506/kWh	3,114.32
Supply Charge	0.4118/kWh	732.59
Metering Charge	0.6989/kWh	1,243.34
	5.00/month	5.00
Sub-Total		5,095.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	167.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.34
NPC/PSALM Adjustment	0.2547/kWh	453.11
Surcharge	0.02 of 22,611.50	452.23
Sub-Total		1,073.44
Government Charges		
Franchise Tax - Local		141.39
Value Added Tax		
Generation		722.13
Transmission		32.28
System Loss		107.95
Distribution		611.43
Others		91.41
NPC/PSALM Adjustment		10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	277.70
Environmental Charge	0.0025/kWh	4.45
NPC Stranded Contract Costs	0.1938/kWh	344.77
NPC Stranded Debts	0.0265/kWh	47.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	325.56
Sub-Total		2,716.83
CURRENT BILL - OCTOBER 2017		21,568.90
TOTAL AMOUNT DUE		44,180.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 26,866.34

Your monthly electricity consumption chart

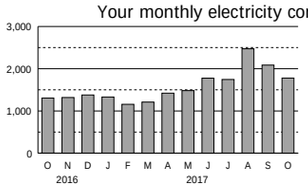

Avg Monthly Usage : 1,574.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,568.90		
Less : VAT	1,575.82		
Amount Net of VAT	19,993.08		
Less: BIR 2306	656.59		
BIR 2307	379.87	VATable Sales	18,852.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,141.01
Amount Due	18,956.62	VAT Zero Rated Sales	0.00
Add : VAT	1,575.82	VAT Amount	1,575.82
TOTAL AMOUNT DUE	20,532.44	TOTAL SALES	21,568.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/7700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165952850297

Collection Ref. Code : 1823-36-200-1
Account ID : 1654520000-4
Customer Name : ONG,TOMMY L
Meter Number : 409061GS6
Period : Sep 2017

Premise Address: SINGSON GUADALUPE
Billing Address: SINGSON GUADALUPE

TOTAL AMOUNT DUE : 44,180.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16545200004

BC13/130.4/7700/0/10/10-19-2017/48

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579806157945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900236

57965200009

Date : 10-19-2017

BC13/130.4/8000/0551571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5796520000-9

Collection Ref. Code : 1839-42-071-5

Customer Information----------

Name : TAN,GEMMA R

Premise Address: SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165593	Pole No	:	0551571
Serial No	:	133499995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22226
Period From	:	09-18-2017	Prev Rdg	:	20976
No of Days	:	30	Diff Rdg	:	1250
Avg kWh/day	:	41.67	Registered	:	1250
Conn Load	:	433	Billed kWh	:	1250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,149.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,159.63
Transmission Charge	0.8877/kWh	1,109.63
System Loss Charge	0.886/kWh	1,107.50
Sub-Total		9,376.76
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	117.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.24
NPC/PSALM Adjustment	0.2547/kWh	318.38
Surcharge	0.02 of 15,149.50	302.99
Sub-Total		739.49
Government Charges		
Franchise Tax - Local		102.73
Value Added Tax		
Generation		507.41
Transmission		39.82
System Loss		72.95
Distribution		429.80
Others		62.86
NPC/PSALM Adjustment		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
NPC Stranded Debts	0.0265/kWh	33.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.75
Sub-Total		1,925.44
CURRENT BILL - OCTOBER 2017		15,623.32
TOTAL AMOUNT DUE		30,772.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 16,400.00

Your monthly electricity consumption chart

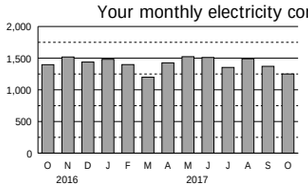

Avg Monthly Usage : 1,412.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,623.32		
Less : VAT	1,120.31		
Amount Net of VAT	14,503.01		
Less: BIR 2306	466.80		
BIR 2307	276.01	VATable Sales	13,697.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	805.13
Amount Due	13,760.20	VAT Zero Rated Sales	0.00
Add : VAT	1,120.31	VAT Amount	1,120.31
TOTAL AMOUNT DUE	14,880.51	TOTAL SALES	15,623.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579806157945

Collection Ref. Code : 1839-42-071-5
Account ID : 5796520000-9
Customer Name : TAN,GEMMA R
Meter Number : MTR1165593
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 30,772.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57965200009 BC13/130.4/8000/0/10/10-19-2017/48 3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074749224871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900856

07445200004

Date : 10-19-2017

BC13/130.4/8100/0551571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744520000-4

Collection Ref. Code : 1823-22-317-6

Customer Information----------

Name : TANGARORANG,DIOSDADO A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	256384GS6	Pole No	:	0551571
Serial No	:	45441407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55511
Period From	:	09-18-2017	Prev Rdg	:	55133
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	2022	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,173.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,165.07
Transmission Charge	0.5056/kWh	191.12
System Loss Charge	0.8962/kWh	338.76
Sub-Total		2,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.28
Surcharge	0.02 of 5,174.00	103.48
Sub-Total		235.48
Government Charges		
Franchise Tax - Local		30.13
Value Added Tax		
Generation		153.44
Transmission		6.86
System Loss		22.94
Distribution		130.39
Others		20.32
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		578.74
CURRENT BILL - OCTOBER 2017		4,595.74
TOTAL AMOUNT DUE		9,769.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,443.00

Your monthly electricity consumption chart

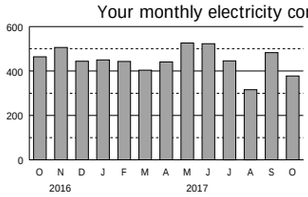

Avg Monthly Usage : 448.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,595.74		
Less : VAT	336.21		
Amount Net of VAT	4,259.53		
Less: BIR 2306	140.10		
BIR 2307	80.94	VATable Sales	4,017.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.53
Amount Due	4,038.49	VAT Zero Rated Sales	0.00
Add : VAT	336.21	VAT Amount	336.21
TOTAL AMOUNT DUE	4,374.70	TOTAL SALES	4,595.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074749224871

Collection Ref. Code : 1823-22-317-6

Account ID : 0744520000-4

Customer Name : TANGARORANG,DIOSDADO A

Meter Number : 256384GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 9,769.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07445200004 BC13/130.4/8100/0/10/10-19-2017/48 3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847917029478
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909762

84715200006

Date : 10-19-2017

BC13/130.4/8200/0551571/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471520000-6

Collection Ref. Code : 1807-60-689-9

Customer Information----------

Name : ONG,ELI GO

Premise Address: SINGSON SUBDVN GUADALUPE
Billing Address: SINGSON SUBDVN GUADALUPE

TIN :

Metering Information----------

Meter No	:	312457GS6	Pole No	:	0551571
Serial No	:	49368423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33327
Period From	:	09-18-2017	Prev Rdg	:	33270
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.00
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.32
CURRENT BILL - OCTOBER 2017		494.86
TOTAL AMOUNT DUE		889.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 569.30

Your monthly electricity consumption chart

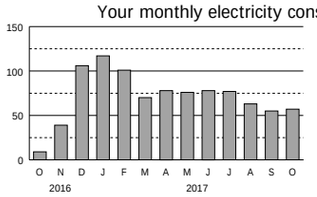

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.86		
Less : VAT	35.11		
Amount Net of VAT	459.75		
Less: BIR 2306	14.63		
BIR 2307	8.55	VATable Sales	424.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	436.57	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	471.68	TOTAL SALES	494.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847917029478

Collection Ref. Code : 1807-60-689-9
Account ID : 8471520000-6
Customer Name : ONG,ELI GO
Meter Number : 312457GS6
Period : Sep 2017

Premise Address: SINGSON SUBDVN GUADALUPE
Billing Address: SINGSON SUBDVN GUADALUPE

TOTAL AMOUNT DUE : 889.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84715200006 BC13/130.4/8200/0/10/10-19-2017/48 3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720262991172

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898422

72075200005

Date : 10-19-2017

BC13/130.4/8900/0556811/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7207520000-5

Collection Ref. Code : 1839-53-992-5

Customer Information----------

Name : MADARIETA,ANA LIZA G

Premise Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	526834 GS6	Pole No	:	0556811
Serial No	:	53675137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8574
Period From	:	09-18-2017	Prev Rdg	:	8376
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	418	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 4,322.50	86.45
Sub-Total		155.59
Government Charges		
Franchise Tax - Local		16.04
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		14.54
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		307.60
CURRENT BILL - OCTOBER 2017		2,446.37
TOTAL AMOUNT DUE		4,728.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,040.00

Your monthly electricity consumption chart

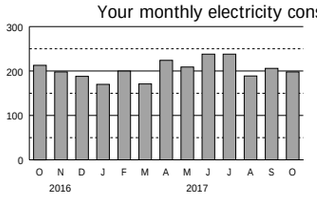

Avg Monthly Usage : 203.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.37		
Less : VAT	180.30		
Amount Net of VAT	2,266.07		
Less: BIR 2306	75.13		
BIR 2307	43.10	VATable Sales	2,138.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.30
Amount Due	2,147.84	VAT Zero Rated Sales	0.00
Add : VAT	180.30	VAT Amount	180.30
TOTAL AMOUNT DUE	2,328.14	TOTAL SALES	2,446.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/8900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720262991172

Collection Ref. Code : 1839-53-992-5
Account ID : 7207520000-5
Customer Name : MADARIETA,ANA LIZA G
Meter Number : 526834 GS6
Period : Sep 2017

Premise Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: 1ST ST SINGSON VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,728.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72075200005

BC13/130.4/8900/0/10/10-19-2017/48

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947343873930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909345

94715200005

Date : 10-19-2017

BC13/130.4/9800/0556860/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9471520000-5

Collection Ref. Code : 1807-60-692-9

Customer Information----------

Name : DENOSTA,ENRIQUITA

Premise Address: SINGSON VILL-GUADALUPE

Billing Address: SINGSON VILL-GUADALUPE

TIN :

Metering Information----------

Meter No	:	554466 GS6	Pole No	:	0556860
Serial No	:	78012969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11337
Period From	:	09-18-2017	Prev Rdg	:	11128
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		101.34
Government Charges		
Franchise Tax - Local		16.46
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		7.75
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		316.59
CURRENT BILL - OCTOBER 2017		2,511.02
TOTAL AMOUNT DUE		3,928.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 9.00

Your monthly electricity consumption chart

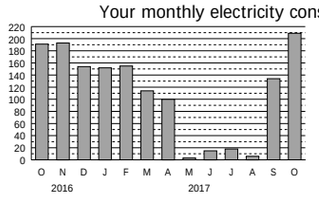

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,511.02		
Less : VAT	182.69		
Amount Net of VAT	2,328.33		
Less: BIR 2306	76.13		
BIR 2307	44.22	VATable Sales	2,194.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.90
Amount Due	2,207.98	VAT Zero Rated Sales	0.00
Add : VAT	182.69	VAT Amount	182.69
TOTAL AMOUNT DUE	2,390.67	TOTAL SALES	2,511.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/9800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947343873930

Collection Ref. Code : 1807-60-692-9

Account ID : 9471520000-5

Customer Name : DENOSTA,ENRIQUITA

Meter Number : 554466 GS6

Period : Sep 2017

Premise Address: SINGSON VILL-GUADALUPE

Billing Address: SINGSON VILL-GUADALUPE

TOTAL AMOUNT DUE : 3,928.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94715200005 BC13/130.4/9800/0/10/10-19-2017/48 3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963706143261
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896342

96354200006

Date : 10-19-2017

BC13/130.4/10100/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9635420000-6

Collection Ref. Code : 1827-98-926-2

Customer Information----------

Name : EDANO,BRAULIO U

Premise Address: SINGSON CMPD GUADALUPE CEBU CITY
Billing Address: SINGSON CMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	204723WS6	Pole No	:	0556881
Serial No	:	45656480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43206
Period From	:	09-18-2017	Prev Rdg	:	42804
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	350	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,462.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,302.54
Transmission Charge	0.5056/kWh	203.25
System Loss Charge	0.8962/kWh	360.27
Sub-Total		2,866.06
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.39
Surcharge	0.02 of 5,462.00	109.24
Sub-Total		249.62
Government Charges		
Franchise Tax - Local		32.03
Value Added Tax		
Generation		163.18
Transmission		7.29
System Loss		24.39
Distribution		138.63
Others		21.51
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		615.32
CURRENT BILL - OCTOBER 2017		4,886.24
TOTAL AMOUNT DUE		10,348.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 5,947.00

Your monthly electricity consumption chart

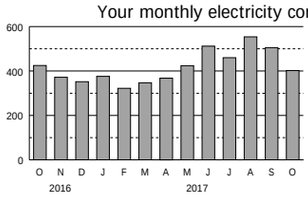

Avg Monthly Usage : 416.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,886.24		
Less : VAT	357.40		
Amount Net of VAT	4,528.84		
Less: BIR 2306	148.93		
BIR 2307	86.06	VATable Sales	4,270.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.92
Amount Due	4,293.85	VAT Zero Rated Sales	0.00
Add : VAT	357.40	VAT Amount	357.40
TOTAL AMOUNT DUE	4,651.25	TOTAL SALES	4,886.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963706143261

Collection Ref. Code : 1827-98-926-2
Account ID : 9635420000-6
Customer Name : EDANO,BRAULIO U
Meter Number : 204723WS6
Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE CEBU CITY
Billing Address: SINGSON CMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 10,348.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96354200006

BC13/130.4/10100/0/10/10-19-2017/48

3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506685785420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893420

50655200009

Date : 10-19-2017

BC13/130.4/10600/0556881/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065520000-9

Collection Ref. Code : 1823-58-677-5

Customer Information----------

Name : VILLALUNA,LORETA

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024039	Pole No	:	0556881
Serial No	:	125283849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13807
Period From	:	09-18-2017	Prev Rdg	:	13533
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	70	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,034.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,569.39
Transmission Charge	0.5056/kWh	138.53
System Loss Charge	0.8962/kWh	245.56
Sub-Total		1,953.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.79
Surcharge	0.02 of 4,034.50	80.69
Sub-Total		176.37
Government Charges		
Franchise Tax - Local		21.89
Value Added Tax		
Generation		111.23
Transmission		4.97
System Loss		16.64
Distribution		94.68
Others		15.42
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		420.44
CURRENT BILL - OCTOBER 2017		3,339.28
TOTAL AMOUNT DUE		7,373.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,335.00

Your monthly electricity consumption chart

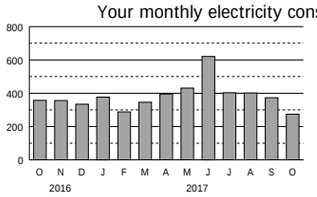

Avg Monthly Usage : 381.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,339.28		
Less : VAT	244.58		
Amount Net of VAT	3,094.70		
Less: BIR 2306	101.92		
BIR 2307	58.81	VATable Sales	2,918.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.86
Amount Due	2,933.97	VAT Zero Rated Sales	0.00
Add : VAT	244.58	VAT Amount	244.58
TOTAL AMOUNT DUE	3,178.55	TOTAL SALES	3,339.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506685785420

Collection Ref. Code : 1823-58-677-5

Account ID : 5065520000-9

Customer Name : VILLALUNA,LORETA

Meter Number : MTR1024039

Period : Sep 2017

Premise Address: SINGSON GUADALUPE

Billing Address: SINGSON GUADALUPE

TOTAL AMOUNT DUE : 7,373.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50655200009

BC13/130.4/10600/0/10/10-19-2017/48

3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027071518155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900501

02715200008

Date : 10-19-2017

BC13/130.4/10800/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271520000-8

Collection Ref. Code : 1807-60-557-4

Customer Information----------

Name : YU,LILIBETH

Premise Address: SINGSON COMPD GUADALUPE OPP CHAPEL

Billing Address: SINGSON COMPD GUADALUPE OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	314081GS6	Pole No	:	0551536
Serial No	:	46056418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41544
Period From	:	09-18-2017	Prev Rdg	:	41280
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	0	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,135.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.5056/kWh	133.48
System Loss Charge	0.8962/kWh	236.60
Sub-Total		1,882.19
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		154.89
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		107.17
Transmission		4.79
System Loss		16.02
Distribution		91.25
Others		13.04
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		403.17
CURRENT BILL - OCTOBER 2017		3,200.64
TOTAL AMOUNT DUE		6,335.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,254.00

Your monthly electricity consumption chart

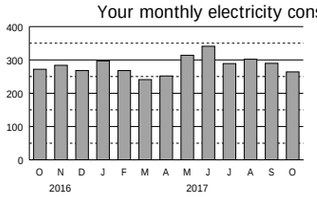

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.64		
Less : VAT	233.85		
Amount Net of VAT	2,966.79		
Less: BIR 2306	97.43		
BIR 2307	56.37	VATable Sales	2,797.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.32
Amount Due	2,812.99	VAT Zero Rated Sales	0.00
Add : VAT	233.85	VAT Amount	233.85
TOTAL AMOUNT DUE	3,046.84	TOTAL SALES	3,200.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027071518155

Collection Ref. Code : 1807-60-557-4
Account ID : 0271520000-8
Customer Name : YU,LILIBETH
Meter Number : 314081GS6
Period : Sep 2017

Premise Address: SINGSON COMPD GUADALUPE OPP CHAPEL
Billing Address: SINGSON COMPD GUADALUPE OPP CHAPEL

TOTAL AMOUNT DUE : 6,335.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02715200008

BC13/130.4/10800/0/10/10-19-2017/48

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517546422678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898073

51715200005

Date : 10-19-2017

BC13/130.4/10900/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171520000-5

Collection Ref. Code : 1807-60-533-7

Customer Information----------

Name : ROLLO,DEOGRACIAS

Premise Address: A ABELLANA ST SINGSON VILLAGE GUADALU

Billing Address: A ABELLANA ST SINGSON VILLAGE GUADALU

TIN :

Metering Information----------

Meter No	:	411217GS6	Pole No	:	0551550
Serial No	:	2003218261	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9041
Period From	:	09-18-2017	Prev Rdg	:	8962
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,780.50	35.61
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 4.97
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.38
CURRENT BILL - OCTOBER 2017		842.24
TOTAL AMOUNT DUE		1,699.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 923.00

Your monthly electricity consumption chart

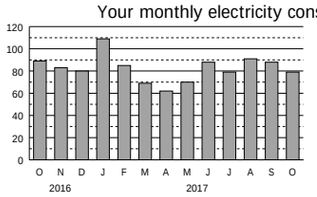

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.24		
Less : VAT	61.51		
Amount Net of VAT	780.73		
Less: BIR 2306	25.65		
BIR 2307	14.73	VATable Sales	730.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.87
Amount Due	740.35	VAT Zero Rated Sales	0.00
Add : VAT	61.51	VAT Amount	61.51
TOTAL AMOUNT DUE	801.86	TOTAL SALES	842.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/10900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517546422678

Collection Ref. Code : 1807-60-533-7
Account ID : 5171520000-5
Customer Name : ROLLO,DEOGRACIAS
Meter Number : 411217GS6
Period : Sep 2017

Premise Address: A ABELLANA ST SINGSON VILLAGE GUADALU
Billing Address: A ABELLANA ST SINGSON VILLAGE GUADALU

TOTAL AMOUNT DUE : 1,699.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51715200005

BC13/130.4/10900/0/10/10-19-2017/48

3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005017002378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892421

00598793016

Date : 10-19-2017

BC13/130.4/11050/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0059879301-6

Collection Ref. Code : 1851-93-098-1

Customer Information----------

Name : ENRIQUEZ,SERGIE RAMAS

Premise Address: 1ST ST. SINGSON COMPD. GUADALUPE
Billing Address: 1ST ST. SINGSON COMPD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	538633 GS6	Pole No	:	0551550
Serial No	:	73902288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11673
Period From	:	09-18-2017	Prev Rdg	:	11614
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 152.55
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.15
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.13
CURRENT BILL - OCTOBER 2017		515.05
TOTAL AMOUNT DUE		1,052.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 397.00

Your monthly electricity consumption chart

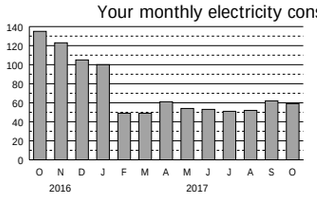

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.05		
Less : VAT	36.67		
Amount Net of VAT	478.38		
Less: BIR 2306	15.27		
BIR 2307	8.90	VATable Sales	441.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.46
Amount Due	454.21	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	490.88	TOTAL SALES	515.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11050/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005017002378

Collection Ref. Code : 1851-93-098-1
Account ID : 0059879301-6
Customer Name : ENRIQUEZ,SERGIE RAMAS
Meter Number : 538633 GS6
Period : Sep 2017

Premise Address: 1ST ST. SINGSON COMPD. GUADALUPE
Billing Address: 1ST ST. SINGSON COMPD. GUADALUPE

TOTAL AMOUNT DUE : 1,052.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00598793016 BC13/130.4/11050/0/10/10-19-2017/48 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751829625521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

75189318860

BILLING STATEMENT

1011891188

Date : 10-19-2017

BC13/130.4/11200/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518931886-0

Collection Ref. Code : 1849-71-395-2

Customer Information----------

Name : GACASAN,MICHAEL MASONG

Premise Address: 1ST STREET SINGSON SUBDIVISION
Billing Address: 1ST STREET SINGSON SUBDIVISION

TIN :

Metering Information----------

Meter No	:	497941 GS6	Pole No	:	0551564
Serial No	:	59675969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9262
Period From	:	09-18-2017	Prev Rdg	:	9150
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	894	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,004.00	20.08
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.74
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.57
CURRENT BILL - OCTOBER 2017		1,353.73
TOTAL AMOUNT DUE		2,357.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 598.00

Your monthly electricity consumption chart

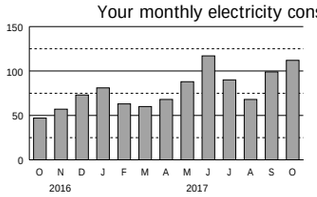

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.73		
Less : VAT	98.75		
Amount Net of VAT	1,254.98		
Less: BIR 2306	41.15		
BIR 2307	23.84	VATable Sales	1,183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.82
Amount Due	1,189.99	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,288.74	TOTAL SALES	1,353.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751829625521

Collection Ref. Code : 1849-71-395-2
Account ID : 7518931886-0
Customer Name : GACASAN,MICHAEL MASONG
Meter Number : 497941 GS6
Period : Sep 2017

Premise Address: 1ST STREET SINGSON SUBDIVISION
Billing Address: 1ST STREET SINGSON SUBDIVISION

TOTAL AMOUNT DUE : 2,357.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75189318860

BC13/130.4/11200/0/10/10-19-2017/48

3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368787422009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897684

36845200009

Date : 10-19-2017

BC13/130.4/11300/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684520000-9

Collection Ref. Code : 1831-86-596-3

Customer Information----------

Name : GACASAN,FREDERICK S TM

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1071019	Pole No	:	0551564
Serial No	:	125283622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4921
Period From	:	09-18-2017	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,569.39
Transmission Charge	0.5056/kWh	138.53
System Loss Charge	0.8962/kWh	245.56
Sub-Total		1,953.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.79
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		143.43
Government Charges		
Franchise Tax - Local		21.64
Value Added Tax		
Generation		111.23
Transmission		4.97
System Loss		16.64
Distribution		94.68
Others		11.43
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		416.20
CURRENT BILL - OCTOBER 2017		3,302.10
TOTAL AMOUNT DUE		5,689.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,825.00

Your monthly electricity consumption chart

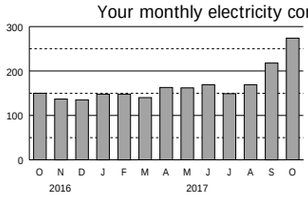

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,302.10		
Less : VAT	240.59		
Amount Net of VAT	3,061.51		
Less: BIR 2306	100.25		
BIR 2307	58.15	VATable Sales	2,885.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.61
Amount Due	2,903.11	VAT Zero Rated Sales	0.00
Add : VAT	240.59	VAT Amount	240.59
TOTAL AMOUNT DUE	3,143.70	TOTAL SALES	3,302.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368787422009

Collection Ref. Code : 1831-86-596-3
Account ID : 3684520000-9
Customer Name : GACASAN,FREDERICK S TM
Meter Number : MTR1071019
Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE
Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 5,689.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36845200009

BC13/130.4/11300/0/10/10-19-2017/48

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515113496676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897306

51538300008

Date : 10-19-2017

BC13/130.4/11400/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153830000-8

Collection Ref. Code : 1807-60-428-4

Customer Information----------

Name : CASTILLON,JUANITO

Premise Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037363	Pole No	:	0551564
Serial No	:	126815726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20782
Period From	:	09-18-2017	Prev Rdg	:	20324
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:		Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,245.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,623.29
Transmission Charge	0.5056/kWh	231.56
System Loss Charge	0.8962/kWh	410.46
Sub-Total		3,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.65
Surcharge	0.02 of 5,245.50	104.91
Sub-Total		264.84
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		185.90
Transmission		8.31
System Loss		27.79
Distribution		157.86
Others		22.14
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		698.44
CURRENT BILL - OCTOBER 2017		5,544.06
TOTAL AMOUNT DUE		10,789.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,215.00

Your monthly electricity consumption chart

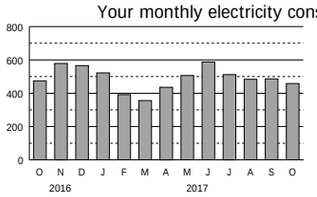

Avg Monthly Usage : 489.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,544.06		
Less : VAT	404.74		
Amount Net of VAT	5,139.32		
Less: BIR 2306	168.65		
BIR 2307	97.64	VATable Sales	4,845.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.70
Amount Due	4,873.03	VAT Zero Rated Sales	0.00
Add : VAT	404.74	VAT Amount	404.74
TOTAL AMOUNT DUE	5,277.77	TOTAL SALES	5,544.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515113496676

Collection Ref. Code : 1807-60-428-4
Account ID : 5153830000-8
Customer Name : CASTILLON,JUANITO
Meter Number : MTR1037363
Period : Sep 2017

Premise Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: 1815 SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 10,789.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51538300008

BC13/130.4/11400/0/10/10-19-2017/48

3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236806932474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903727

2361628240

Date : 10-19-2017

BC13/130.4/11500/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2361628240-8

Collection Ref. Code : 1859-73-500-2

Customer Information----------

Name : YUMAN,SOCORRO LORNA CUIZON

Premise Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023486	Pole No	:	0551564
Serial No	:	121754765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2748
Period From	:	09-18-2017	Prev Rdg	:	2668
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	598	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.47
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.20
CURRENT BILL - OCTOBER 2017		830.18
TOTAL AMOUNT DUE		1,628.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 836.00

Your monthly electricity consumption chart

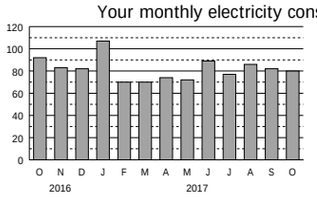

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.18		
Less : VAT	59.85		
Amount Net of VAT	770.33		
Less: BIR 2306	24.95		
BIR 2307	14.51	VATable Sales	719.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	730.87	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	790.72	TOTAL SALES	830.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236806932474

Collection Ref. Code : 1859-73-500-2
Account ID : 2361628240-8
Customer Name : YUMAN,SOCORRO LORNA CUIZON
Meter Number : MTR1023486
Period : Sep 2017

Premise Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 1811 SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,628.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2361628240 BC13/130.4/11500/0/10/10-19-2017/48 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917286275613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897495

91715200001

Date : 10-19-2017

BC13/130.4/11600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171520000-1

Collection Ref. Code : 1807-60-548-5

Customer Information----------

Name : LABRA,ANGELINA

Premise Address: SINGSON COMPD OPP CHAPEL
Billing Address: SINGSON COMPD OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	442951GS6	Pole No	:	0551536
Serial No	:	46115101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20786
Period From	:	09-18-2017	Prev Rdg	:	20731
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 135.24
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.41
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.12
CURRENT BILL - OCTOBER 2017		488.37
TOTAL AMOUNT DUE		913.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 430.00

Your monthly electricity consumption chart

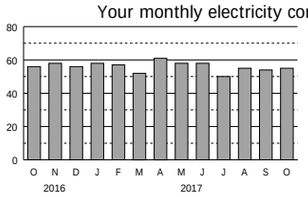

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.37		
Less : VAT	35.06		
Amount Net of VAT	453.31		
Less: BIR 2306	14.62		
BIR 2307	8.45	VATable Sales	419.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	430.24	VAT Zero Rated Sales	0.00
Add : VAT	35.06	VAT Amount	35.06
TOTAL AMOUNT DUE	465.30	TOTAL SALES	488.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917286275613

Collection Ref. Code : 1807-60-548-5
Account ID : 9171520000-1
Customer Name : LABRA,ANGELINA
Meter Number : 442951GS6
Period : Sep 2017

Premise Address: SINGSON COMPD OPP CHAPEL
Billing Address: SINGSON COMPD OPP CHAPEL

TOTAL AMOUNT DUE : 913.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91715200001 BC13/130.4/11600/0/10/10-19-2017/48 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127697707534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902090

12715200007

Date : 10-19-2017

BC13/130.4/11900/0551550/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271520000-7

Collection Ref. Code : 1807-60-560-4

Customer Information----------

Name : BARON,PATRICIO

Premise Address: GUADALUPE, BSDE SINGOSON VILLAGE
Billing Address: GUADALUPE, BSDE SINGOSON VILLAGE

TIN :

Metering Information----------

Meter No	:	409661GS6	Pole No	:	0551550
Serial No	:	2004201254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19618
Period From	:	09-18-2017	Prev Rdg	:	19514
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 999.50	19.99
Sub-Total		56.31
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.57
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.62
CURRENT BILL - OCTOBER 2017		1,258.97
TOTAL AMOUNT DUE		2,258.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 1,193.00

Your monthly electricity consumption chart

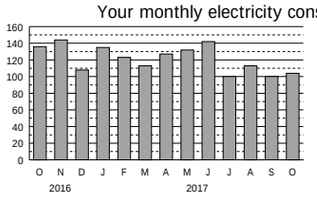

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.97		
Less : VAT	91.92		
Amount Net of VAT	1,167.05		
Less: BIR 2306	38.29		
BIR 2307	22.17	VATable Sales	1,100.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,106.59	VAT Zero Rated Sales	0.00
Add : VAT	91.92	VAT Amount	91.92
TOTAL AMOUNT DUE	1,198.51	TOTAL SALES	1,258.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/11900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127697707534

Collection Ref. Code : 1807-60-560-4
Account ID : 1271520000-7
Customer Name : BARON,PATRICIO
Meter Number : 409661GS6
Period : Sep 2017

Premise Address: GUADALUPE, BSDE SINGOSON VILLAGE
Billing Address: GUADALUPE, BSDE SINGOSON VILLAGE

TOTAL AMOUNT DUE : 2,258.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12715200007

BC13/130.4/11900/0/10/10-19-2017/48

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221473636851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898104

22195200005

Date : 10-19-2017

BC13/130.4/12200/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219520000-5

Collection Ref. Code : 1841-22-905-9

Customer Information----------

Name : DELA CERNA,BELTRAN C

Premise Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY
Billing Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165743	Pole No	:	0551543
Serial No	:	133499802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3162
Period From	:	09-18-2017	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	125	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,321.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.8877/kWh	169.55
System Loss Charge	0.886/kWh	169.23
Sub-Total		1,432.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		113.12
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		77.53
Transmission		6.09
System Loss		11.15
Distribution		66.18
Others		9.62
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		294.76
CURRENT BILL - OCTOBER 2017		2,392.15
TOTAL AMOUNT DUE		4,713.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 2,740.00

Your monthly electricity consumption chart

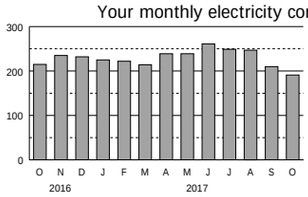

Avg Monthly Usage : 229.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,392.15		
Less : VAT	171.71		
Amount Net of VAT	2,220.44		
Less: BIR 2306	71.55		
BIR 2307	42.26	VATable Sales	2,097.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.05
Amount Due	2,106.63	VAT Zero Rated Sales	0.00
Add : VAT	171.71	VAT Amount	171.71
TOTAL AMOUNT DUE	2,278.34	TOTAL SALES	2,392.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221473636851

Collection Ref. Code : 1841-22-905-9
Account ID : 2219520000-5
Customer Name : DELA CERNA,BELTRAN C
Meter Number : MTR1165743
Period : Sep 2017

Premise Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY
Billing Address: 1ST ST SINGSON CMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,713.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22195200005

BC13/130.4/12200/0/10/10-19-2017/48

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873101449887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898752

87370339233

Date : 10-19-2017

BC13/130.4/12210/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737033923-3

Collection Ref. Code : 1857-25-755-3

Customer Information----------

Name : DELA CERNA,BELTRAN JR. MONIVA

Premise Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127072	Pole No	:	1366874
Serial No	:	40049940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2004
Period From	:	09-18-2017	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 47.87
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.45
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.33
CURRENT BILL - OCTOBER 2017		938.66
TOTAL AMOUNT DUE		1,771.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 950.00

Your monthly electricity consumption chart

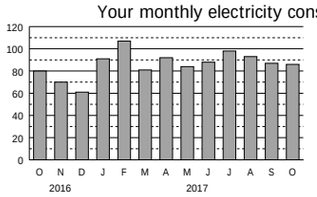

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.66		
Less : VAT	67.87		
Amount Net of VAT	870.79		
Less: BIR 2306	28.27		
BIR 2307	16.45	VATable Sales	816.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	826.07	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	893.94	TOTAL SALES	938.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12210/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873101449887

Collection Ref. Code : 1857-25-755-3
Account ID : 8737033923-3
Customer Name : DELA CERNA,BELTRAN JR. MONIVA
Meter Number : MTR1127072
Period : Sep 2017

Premise Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY
Billing Address: 1ST ST. SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,771.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87370339233 BC13/130.4/12210/0/10/10-19-2017/48 3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717818101616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897330

71715200003

Date : 10-19-2017

BC13/130.4/12400/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171520000-3

Collection Ref. Code : 1807-60-539-6

Customer Information----------

Name : AGRAVANTE,TERESITA

Premise Address: GUADALUPE SINGSON SUBDVN

Billing Address: GUADALUPE SINGSON SUBDVN

TIN :

Metering Information----------

Meter No	:	326549GS6	Pole No	:	0551543
Serial No	:	39697888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23751
Period From	:	09-18-2017	Prev Rdg	:	23618
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 3,671.50	73.43
Sub-Total		119.88
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		11.63
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.79
CURRENT BILL - OCTOBER 2017		1,662.43
TOTAL AMOUNT DUE		3,313.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,020.00

Your monthly electricity consumption chart

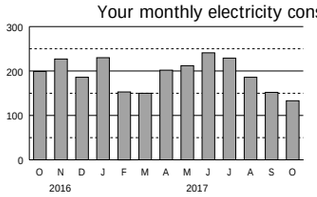

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.43		
Less : VAT	123.15		
Amount Net of VAT	1,539.28		
Less: BIR 2306	51.31		
BIR 2307	29.29	VATable Sales	1,453.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.64
Amount Due	1,458.68	VAT Zero Rated Sales	0.00
Add : VAT	123.15	VAT Amount	123.15
TOTAL AMOUNT DUE	1,581.83	TOTAL SALES	1,662.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717818101616

Collection Ref. Code : 1807-60-539-6

Account ID : 7171520000-3

Customer Name : AGRAVANTE,TERESITA

Meter Number : 326549GS6

Period : Sep 2017

Premise Address: GUADALUPE SINGSON SUBDVN

Billing Address: GUADALUPE SINGSON SUBDVN

TOTAL AMOUNT DUE : 3,313.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71715200003

BC13/130.4/12400/0/10/10-19-2017/48

3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438653681663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905922

43864085691

Date : 10-19-2017

BC13/130.4/12509/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386408569-1

Collection Ref. Code : 1853-28-107-7

Customer Information----------

Name : CUPIN,MARJORIE BAUTISTA

Premise Address: 1ST ST. SINGSON COMPOUND GUADALUPE CEBU CITY

Billing Address: 1ST ST. SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	430330 GS6	Pole No	:	0551543
Serial No	:	53170532	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3515
Period From	:	09-18-2017	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	233	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 163.03
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.87
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.19
CURRENT BILL - OCTOBER 2017		354.74
TOTAL AMOUNT DUE		908.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,005.00

Your monthly electricity consumption chart

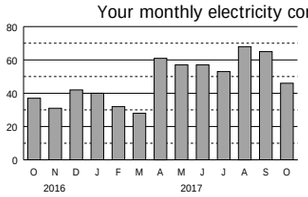

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.74		
Less : VAT	25.08		
Amount Net of VAT	329.66		
Less: BIR 2306	10.44		
BIR 2307	6.08	VATable Sales	301.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	313.14	VAT Zero Rated Sales	0.00
Add : VAT	25.08	VAT Amount	25.08
TOTAL AMOUNT DUE	338.22	TOTAL SALES	354.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12509/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438653681663

Collection Ref. Code : 1853-28-107-7

Account ID : 4386408569-1

Customer Name : CUPIN,MARJORIE BAUTISTA

Meter Number : 430330 GS6

Period : Sep 2017

Premise Address: 1ST ST. SINGSON COMPOUND GUADALUPE CEBU CITY

Billing Address: 1ST ST. SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 908.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43864085691

BC13/130.4/12509/0/10/10-19-2017/48

3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904240681726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892371

90482533164

Date : 10-19-2017

BC13/130.4/12510/0551725/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048253316-4

Collection Ref. Code : 1851-91-461-7

Customer Information----------

Name : ANABEZA,CRISTITA CAMELO

Premise Address: 1ST STREET SINGSON COMPOUND GUADALUPE
Billing Address: 1ST STREET SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	537001 GS6	Pole No	:	0551725
Serial No	:	61185287	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8629
Period From	:	09-18-2017	Prev Rdg	:	8493
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	222	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,740.50	34.81
Sub-Total		82.30
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		7.02
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.31
CURRENT BILL - OCTOBER 2017		1,654.35
TOTAL AMOUNT DUE		3,394.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,620.00

Your monthly electricity consumption chart

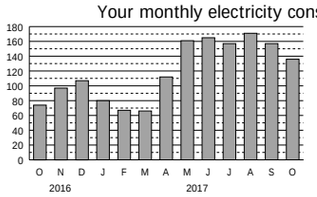

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.35		
Less : VAT	121.04		
Amount Net of VAT	1,533.31		
Less: BIR 2306	50.43		
BIR 2307	29.14	VATable Sales	1,446.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,453.74	VAT Zero Rated Sales	0.00
Add : VAT	121.04	VAT Amount	121.04
TOTAL AMOUNT DUE	1,574.78	TOTAL SALES	1,654.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12510/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904240681726

Collection Ref. Code : 1851-91-461-7
Account ID : 9048253316-4
Customer Name : ANABEZA,CRISTITA CAMELO
Meter Number : 537001 GS6
Period : Sep 2017

Premise Address: 1ST STREET SINGSON COMPOUND GUADALUPE
Billing Address: 1ST STREET SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,394.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90482533164 BC13/130.4/12510/0/10/10-19-2017/48 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552186160418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891388

55202691998

Date : 10-19-2017

BC13/130.4/12511/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5520269199-8

Collection Ref. Code : 1853-60-614-6

Customer Information----------

Name : MONDEJAR,CELERINA ARNADO

Premise Address: 1ST ST. SINGSON COMP GUADALUPE, CEBU CITY
Billing Address: 1ST ST. SINGSON COMP GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199575	Pole No	:	0551543
Serial No	:	40145552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	527
Period From	:	09-18-2017	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	332	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		11.87
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		1.14
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.03
CURRENT BILL - OCTOBER 2017		1,142.00
Advance Payment/Credit Adjustments		- 1,099.75
TOTAL AMOUNT DUE		1,849.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,750.00

Your monthly electricity consumption chart

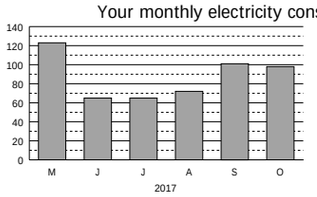

Avg Monthly Usage : 87.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.00		
Less : VAT	83.49		
Amount Net of VAT	1,058.51		
Less: BIR 2306	34.80		
BIR 2307	20.07	VATable Sales	995.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,003.64	VAT Zero Rated Sales	0.00
Add : VAT	83.49	VAT Amount	83.49
TOTAL AMOUNT DUE	1,087.13	TOTAL SALES	1,142.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12511/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552186160418

Collection Ref. Code : 1853-60-614-6
Account ID : 5520269199-8
Customer Name : MONDEJAR,CELERINA ARNADO
Meter Number : MTR1199575
Period : Aug 2017 to Sep 2017

Premise Address: 1ST ST. SINGSON COMP GUADALUPE, CEBU CITY
Billing Address: 1ST ST. SINGSON COMP GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,849.40 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55202691998 BC13/130.4/12511/0/10/10-19-2017/48 3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334511993041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904502

33407673061

Date : 10-19-2017

BC13/130.4/12512/1366874/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3340767306-1

Collection Ref. Code : 1855-69-920-6

Customer Information----------

Name : MARTINEZ,IVY ANNE BILOCURA

Premise Address: 1803 1ST ST. SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: 1803 1ST ST. SINGSON COMPD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000709 EFS6	Pole No	:	1366874
Serial No	:	118018780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6256
Period From	:	09-18-2017	Prev Rdg	:	6150
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		61.82
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.19
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.21
CURRENT BILL - OCTOBER 2017		1,288.05
TOTAL AMOUNT DUE		2,528.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,240.00

Your monthly electricity consumption chart

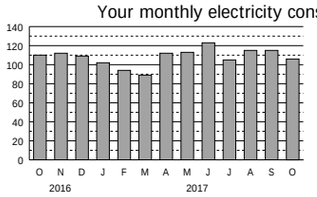

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.05		
Less : VAT	94.20		
Amount Net of VAT	1,193.85		
Less: BIR 2306	39.25		
BIR 2307	22.69	VATable Sales	1,125.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,131.91	VAT Zero Rated Sales	0.00
Add : VAT	94.20	VAT Amount	94.20
TOTAL AMOUNT DUE	1,226.11	TOTAL SALES	1,288.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12512/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334511993041

Collection Ref. Code : 1855-69-920-6
Account ID : 3340767306-1
Customer Name : MARTINEZ,IVY ANNE BILOCURA
Meter Number : 000709 EFS6
Period : Sep 2017

Premise Address: 1803 1ST ST. SINGSON COMPD. GUADALUPE, CEBU CITY
Billing Address: 1803 1ST ST. SINGSON COMPD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,528.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33407673061

BC13/130.4/12512/0/10/10-19-2017/48

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043966992051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906751

04313002851

Date : 10-19-2017

BC13/130.4/12600/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0431300285-1

Collection Ref. Code : 1849-27-599-8

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address: 1783 SINGSON COMPD GUADALUPE
Billing Address: 1783 SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	81206GS6	Pole No	:	0551536
Serial No	:	95804342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20275
Period From	:	09-18-2017	Prev Rdg	:	20140
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	236	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 2,898.00	57.96
Sub-Total		105.10
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		9.80
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		209.79
CURRENT BILL - OCTOBER 2017		1,668.65
TOTAL AMOUNT DUE		3,140.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,426.00

Your monthly electricity consumption chart

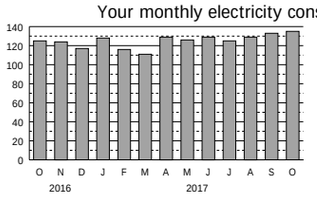

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,668.65		
Less : VAT	122.99		
Amount Net of VAT	1,545.66		
Less: BIR 2306	51.26		
BIR 2307	29.40	VATable Sales	1,458.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.80
Amount Due	1,465.00	VAT Zero Rated Sales	0.00
Add : VAT	122.99	VAT Amount	122.99
TOTAL AMOUNT DUE	1,587.99	TOTAL SALES	1,668.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043966992051

Collection Ref. Code : 1849-27-599-8
Account ID : 0431300285-1
Customer Name : ABELLA,CRISILDA BACALAN
Meter Number : 81206GS6
Period : Sep 2017

Premise Address: 1783 SINGSON COMPD GUADALUPE
Billing Address: 1783 SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 3,140.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04313002851

BC13/130.4/12600/0/10/10-19-2017/48

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807318906041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893337

80782752994

Date : 10-19-2017

BC13/130.4/12601/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8078275299-4

Collection Ref. Code : 1855-95-689-6

Customer Information----------

Name : ABELLA,CRISILDA BACALAN

Premise Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	424955 GS6	Pole No	:	0551536
Serial No	:	65553561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4537
Period From	:	09-18-2017	Prev Rdg	:	4441
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	136	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,811.00	36.22
Sub-Total		12.46
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		1.22
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.13
CURRENT BILL - OCTOBER 2017		1,119.71
TOTAL AMOUNT DUE		1,950.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 980.00

Your monthly electricity consumption chart

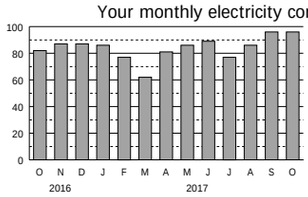

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.71		
Less : VAT	81.88		
Amount Net of VAT	1,037.83		
Less: BIR 2306	34.14		
BIR 2307	19.68	VATable Sales	976.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.25
Amount Due	984.01	VAT Zero Rated Sales	0.00
Add : VAT	81.88	VAT Amount	81.88
TOTAL AMOUNT DUE	1,065.89	TOTAL SALES	1,119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12601/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807318906041

Collection Ref. Code : 1855-95-689-6
Account ID : 8078275299-4
Customer Name : ABELLA,CRISILDA BACALAN
Meter Number : 424955 GS6
Period : Sep 2017

Premise Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 1783 1ST ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,950.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80782752994 BC13/130.4/12601/0/10/10-19-2017/48 3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797379719065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909147

79741546190

Date : 10-19-2017

BC13/130.4/12610/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7974154619-0

Collection Ref. Code : 1851-93-086-8

Customer Information----------

Name : GACASAN,FERDINAND SUNGAHID

Premise Address: 1741 SINGSON COMPOUND GUADALUPE

Billing Address: 1741 SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	538690 GS6	Pole No	:	0551536
Serial No	:	53176900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16886
Period From	:	09-18-2017	Prev Rdg	:	16500
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	233	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,719.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,210.89
Transmission Charge	0.5056/kWh	195.16
System Loss Charge	0.8962/kWh	345.93
Sub-Total		2,751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.31
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		209.18
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		156.70
Transmission		7.00
System Loss		23.42
Distribution		133.14
Others		16.97
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		586.98
CURRENT BILL - OCTOBER 2017		4,657.60
TOTAL AMOUNT DUE		8,377.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 4,000.00

Your monthly electricity consumption chart

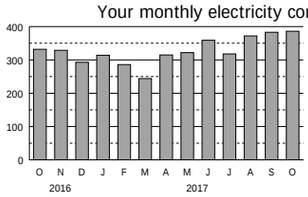

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,657.60		
Less : VAT	339.54		
Amount Net of VAT	4,318.06		
Less: BIR 2306	141.48		
BIR 2307	82.02	VATable Sales	4,070.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.44
Amount Due	4,094.56	VAT Zero Rated Sales	0.00
Add : VAT	339.54	VAT Amount	339.54
TOTAL AMOUNT DUE	4,434.10	TOTAL SALES	4,657.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12610/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797379719065

Collection Ref. Code : 1851-93-086-8

Account ID : 7974154619-0

Customer Name : GACASAN,FERDINAND SUNGAHID

Meter Number : 538690 GS6

Period : Sep 2017

Premise Address: 1741 SINGSON COMPOUND GUADALUPE

Billing Address: 1741 SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 8,377.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79741546190

BC13/130.4/12610/0/10/10-19-2017/48

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417138735268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897237

41715200006

Date : 10-19-2017

BC13/130.4/12700/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4171520000-6

Collection Ref. Code : 1807-60-530-2

Customer Information----------

Name : JESTA,PAULINA

Premise Address: V RAMA AVENUE SINGSON SUBDCN

Billing Address: V RAMA AVENUE SINGSON SUBDCN

TIN :

Metering Information----------

Meter No	:	267822GS6	Pole No	:	0551536
Serial No	:	45681521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40417
Period From	:	09-18-2017	Prev Rdg	:	40147
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 3,132.50	62.65
Sub-Total		156.93
Government Charges		
Franchise Tax - Local		21.45
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		13.15
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		412.13
CURRENT BILL - OCTOBER 2017		3,271.57
TOTAL AMOUNT DUE		6,404.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,119.00

Your monthly electricity consumption chart

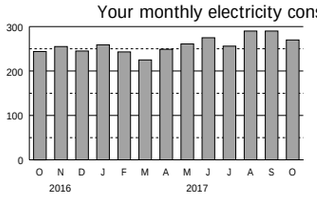

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,271.57		
Less : VAT	238.95		
Amount Net of VAT	3,032.62		
Less: BIR 2306	99.55		
BIR 2307	57.62	VATable Sales	2,859.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.18
Amount Due	2,875.45	VAT Zero Rated Sales	0.00
Add : VAT	238.95	VAT Amount	238.95
TOTAL AMOUNT DUE	3,114.40	TOTAL SALES	3,271.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417138735268

Collection Ref. Code : 1807-60-530-2

Account ID : 4171520000-6

Customer Name : JESTA,PAULINA

Meter Number : 267822GS6

Period : Sep 2017

Premise Address: V RAMA AVENUE SINGSON SUBDCN

Billing Address: V RAMA AVENUE SINGSON SUBDCN

TOTAL AMOUNT DUE : 6,404.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41715200006 BC13/130.4/12700/0/10/10-19-2017/48 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246995599067
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24675200000

BILLING STATEMENT

1011907881

Date : 10-19-2017

BC13/130.4/12800/0551564/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2467520000-0

Collection Ref. Code : 1813-56-143-5

Customer Information----------

Name : GESTA,PAULINA TM L.

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	381634GS6	Pole No	:	0551564
Serial No	:	2003140264	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12282
Period From	:	09-18-2017	Prev Rdg	:	12216
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		708.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		51.44
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		4.82
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		103.84
CURRENT BILL - OCTOBER 2017		844.23
TOTAL AMOUNT DUE		1,552.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 712.00

Your monthly electricity consumption chart

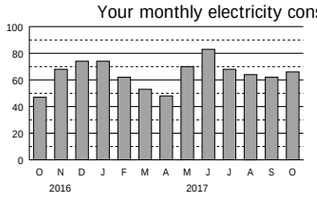

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.23		
Less : VAT	61.20		
Amount Net of VAT	783.03		
Less: BIR 2306	25.50		
BIR 2307	14.92	VATable Sales	740.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	742.61	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	803.81	TOTAL SALES	844.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/12800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246995599067

Collection Ref. Code : 1813-56-143-5
Account ID : 2467520000-0
Customer Name : GESTA,PAULINA TM L.
Meter Number : 381634GS6
Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,552.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24675200000

BC13/130.4/12800/0/10/10-19-2017/48

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017926057440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01715200000

BILLING STATEMENT

1011896757

Date : 10-19-2017

BC13/130.4/13100/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171520000-0

Collection Ref. Code : 1807-60-518-3

Customer Information----------

Name : CAYUDE,CYNTHIA D

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	267154GS6	Pole No	:	0551536
Serial No	:	40530411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21603
Period From	:	09-18-2017	Prev Rdg	:	21411
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	0	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 4,726.00	94.52
Sub-Total		161.57
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		15.40
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		299.67
CURRENT BILL - OCTOBER 2017		2,384.49
TOTAL AMOUNT DUE		4,710.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 600.00

Your monthly electricity consumption chart

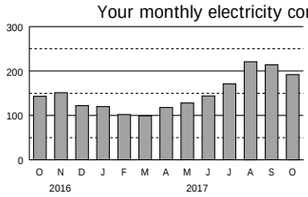

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.49		
Less : VAT	176.13		
Amount Net of VAT	2,208.36		
Less: BIR 2306	73.40		
BIR 2307	42.01	VATable Sales	2,084.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.54
Amount Due	2,092.95	VAT Zero Rated Sales	0.00
Add : VAT	176.13	VAT Amount	176.13
TOTAL AMOUNT DUE	2,269.08	TOTAL SALES	2,384.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017926057440

Collection Ref. Code : 1807-60-518-3
Account ID : 0171520000-0
Customer Name : CAYUDE,CYNTHIA D
Meter Number : 267154GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 4,710.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01715200000

BC13/130.4/13100/0/10/10-19-2017/48

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571925626709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897634

57185200003

Date : 10-19-2017

BC13/130.4/13200/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718520000-3

Collection Ref. Code : 1825-46-401-4

Customer Information----------

Name : MABANO,CRISPULO M JR

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	386947GS6	Pole No	:	0557005
Serial No	:	2003154332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5819
Period From	:	09-18-2017	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	50	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		17.84
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		1.86
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.73
CURRENT BILL - OCTOBER 2017		1,171.65
TOTAL AMOUNT DUE		2,167.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 332.00

Your monthly electricity consumption chart

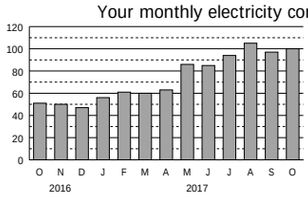

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.65		
Less : VAT	85.88		
Amount Net of VAT	1,085.77		
Less: BIR 2306	35.78		
BIR 2307	20.59	VATable Sales	1,021.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.85
Amount Due	1,029.40	VAT Zero Rated Sales	0.00
Add : VAT	85.88	VAT Amount	85.88
TOTAL AMOUNT DUE	1,115.28	TOTAL SALES	1,171.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571925626709

Collection Ref. Code : 1825-46-401-4

Account ID : 5718520000-3

Customer Name : MABANO,CRISPULO M JR

Meter Number : 386947GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,167.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57185200003

BC13/130.4/13200/0/10/10-19-2017/48

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317652928721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897301

31715200007

Date : 10-19-2017

BC13/130.4/13300/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3171520000-7

Collection Ref. Code : 1807-60-527-2

Customer Information----------

Name : BACALAN,ROLITO

Premise Address: GUADALUPE-SINGSON VIL OPP CHAPEL
Billing Address: GUADALUPE-SINGSON VIL OPP CHAPEL

TIN :

Metering Information----------

Meter No	:	260629GS6	Pole No	:	0551543
Serial No	:	45176721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10959
Period From	:	09-18-2017	Prev Rdg	:	10908
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 133.38
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.55
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.09
CURRENT BILL - OCTOBER 2017		444.24
TOTAL AMOUNT DUE		843.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 667.00

Your monthly electricity consumption chart

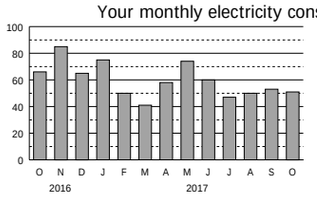

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.24		
Less : VAT	31.58		
Amount Net of VAT	412.66		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.81	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	423.39	TOTAL SALES	444.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317652928721

Collection Ref. Code : 1807-60-527-2
Account ID : 3171520000-7
Customer Name : BACALAN,ROLITO
Meter Number : 260629GS6
Period : Sep 2017

Premise Address: GUADALUPE-SINGSON VIL OPP CHAPEL
Billing Address: GUADALUPE-SINGSON VIL OPP CHAPEL

TOTAL AMOUNT DUE : 843.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31715200007 BC13/130.4/13300/0/10/10-19-2017/48 3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188732526779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18839141217

1011905628

Date : 10-19-2017

BC13/130.4/13500/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1883914121-7

Collection Ref. Code : 1849-32-068-3

Customer Information----------

Name : RENEJANE,IRWIN SY

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	342726GS6	Pole No	:	0551543
Serial No	:	39377235	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20806
Period From	:	09-18-2017	Prev Rdg	:	20631
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	3086	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,492.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		110.95
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		9.64
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		268.56
CURRENT BILL - OCTOBER 2017		2,132.92
TOTAL AMOUNT DUE		4,625.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 5,866.00

Your monthly electricity consumption chart

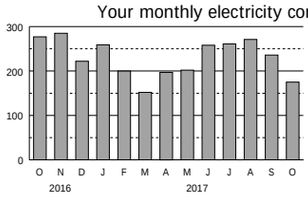

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,132.92		
Less : VAT	156.23		
Amount Net of VAT	1,976.69		
Less: BIR 2306	65.08		
BIR 2307	37.57	VATable Sales	1,864.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	1,874.04	VAT Zero Rated Sales	0.00
Add : VAT	156.23	VAT Amount	156.23
TOTAL AMOUNT DUE	2,030.27	TOTAL SALES	2,132.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188732526779

Collection Ref. Code : 1849-32-068-3
Account ID : 1883914121-7
Customer Name : RENEJANE,IRWIN SY
Meter Number : 342726GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 4,625.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18839141217

BC13/130.4/13500/0/10/10-19-2017/48

3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786624761382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904385

78635200005

Date : 10-19-2017

BC13/130.4/13600/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863520000-5

Collection Ref. Code : 1831-70-713-6

Customer Information----------

Name : BACALAN,CARLITO G TM

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031385	Pole No	:	0551543
Serial No	:	125285949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3662
Period From	:	09-18-2017	Prev Rdg	:	3594
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,553.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.12
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.89
CURRENT BILL - OCTOBER 2017		688.77
TOTAL AMOUNT DUE		2,241.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 809.00

Your monthly electricity consumption chart

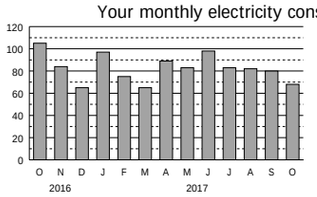

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.77		
Less : VAT	50.21		
Amount Net of VAT	638.56		
Less: BIR 2306	20.92		
BIR 2307	12.01	VATable Sales	595.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.68
Amount Due	605.63	VAT Zero Rated Sales	0.00
Add : VAT	50.21	VAT Amount	50.21
TOTAL AMOUNT DUE	655.84	TOTAL SALES	688.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786624761382

Collection Ref. Code : 1831-70-713-6
Account ID : 7863520000-5
Customer Name : BACALAN,CARLITO G TM
Meter Number : MTR1031385
Period : Aug 2017 to Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,241.79 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78635200005 BC13/130.4/13600/0/10/10-19-2017/48 3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635854908588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903783

63584466302

Date : 10-19-2017

BC13/130.4/13610/0551543/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358446630-2

Collection Ref. Code : 1855-69-944-3

Customer Information----------

Name : GURREA,CRISTITUTO GURREA

Premise Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE
Billing Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	2451 EVS6	Pole No	:	0551543
Serial No	:	01709444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4806
Period From	:	09-18-2017	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.57
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.67
CURRENT BILL - OCTOBER 2017		1,466.18
TOTAL AMOUNT DUE		2,734.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,220.00

Your monthly electricity consumption chart

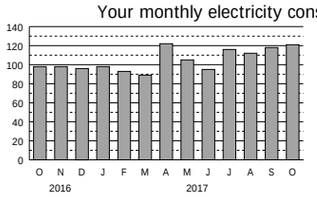

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.18		
Less : VAT	107.07		
Amount Net of VAT	1,359.11		
Less: BIR 2306	44.60		
BIR 2307	25.82	VATable Sales	1,281.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.60
Amount Due	1,288.69	VAT Zero Rated Sales	0.00
Add : VAT	107.07	VAT Amount	107.07
TOTAL AMOUNT DUE	1,395.76	TOTAL SALES	1,466.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13610/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635854908588

Collection Ref. Code : 1855-69-944-3
Account ID : 6358446630-2
Customer Name : GURREA,CRISTITUTO GURREA
Meter Number : 2451 EVS6
Period : Sep 2017

Premise Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE
Billing Address: 1723 1ST ST. SINGSON COMPD. GUADALUPE

TOTAL AMOUNT DUE : 2,734.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63584466302

BC13/130.4/13610/0/10/10-19-2017/48

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342860914382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907511

34275200003

Date : 10-19-2017

BC13/130.4/13700/0557005/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427520000-3

Collection Ref. Code : 1833-33-272-5

Customer Information----------

Name : LABRA,ESPERANZA T

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	418598GS6	Pole No	:	0557005
Serial No	:	2003161626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14457
Period From	:	09-18-2017	Prev Rdg	:	14317
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		118.12
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		11.26
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		218.70
CURRENT BILL - OCTOBER 2017		1,740.53
TOTAL AMOUNT DUE		3,522.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,680.00

Your monthly electricity consumption chart

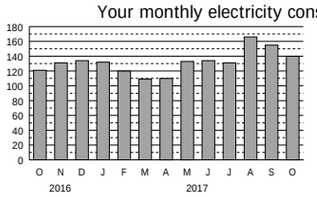

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.53		
Less : VAT	128.63		
Amount Net of VAT	1,611.90		
Less: BIR 2306	53.60		
BIR 2307	30.66	VATable Sales	1,521.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.07
Amount Due	1,527.64	VAT Zero Rated Sales	0.00
Add : VAT	128.63	VAT Amount	128.63
TOTAL AMOUNT DUE	1,656.27	TOTAL SALES	1,740.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/13700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342860914382

Collection Ref. Code : 1833-33-272-5
Account ID : 3427520000-3
Customer Name : LABRA,ESPERANZA T
Meter Number : 418598GS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,522.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34275200003 BC13/130.4/13700/0/10/10-19-2017/48 3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658616607162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893343

65824200003

Date : 10-19-2017

BC13/130.4/14300/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6582420000-3

Collection Ref. Code : 1827-24-347-3

Customer Information----------

Name : MARTINEZ,NORMA A.

Premise Address: SINGSON CMPD. GUADALUPE

Billing Address: SINGSON CMPD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1210904	Pole No	:	0556993
Serial No	:	85011959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83
Period From	:	09-18-2017	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 104.52
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.11
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.28
CURRENT BILL - OCTOBER 2017		659.16
TOTAL AMOUNT DUE		1,324.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,078.00

Your monthly electricity consumption chart

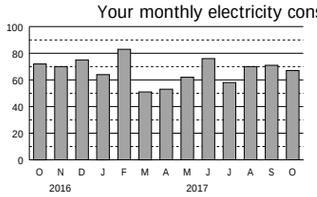

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.16		
Less : VAT	47.37		
Amount Net of VAT	611.79		
Less: BIR 2306	19.73		
BIR 2307	11.48	VATable Sales	569.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	580.58	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.95	TOTAL SALES	659.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658616607162

Collection Ref. Code : 1827-24-347-3

Account ID : 6582420000-3

Customer Name : MARTINEZ,NORMA A.

Meter Number : MTR1210904

Period : Sep 2017

Premise Address: SINGSON CMPD. GUADALUPE

Billing Address: SINGSON CMPD. GUADALUPE

TOTAL AMOUNT DUE : 1,324.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65824200003 BC13/130.4/14300/0/10/10-19-2017/48 3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427549177610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901582

42715200004

Date : 10-19-2017

BC13/130.4/14400/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271520000-4

Collection Ref. Code : 1807-60-572-8

Customer Information----------

Name : ABUANA,MARCIANO

Premise Address: SINGSON COMP'D NR SHOE PACTORY
Billing Address: SINGSON COMP'D NR SHOE PACTORY

TIN :

Metering Information----------

Meter No	:	330776GS6	Pole No	:	0551522
Serial No	:	48633454	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9472
Period From	:	09-18-2017	Prev Rdg	:	9406
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 101.85
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.84
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.10
CURRENT BILL - OCTOBER 2017		650.65
TOTAL AMOUNT DUE		1,361.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 718.11

Your monthly electricity consumption chart

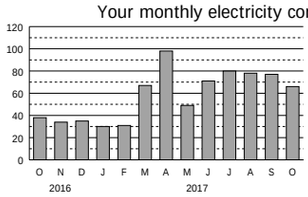

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.65		
Less : VAT	46.79		
Amount Net of VAT	603.86		
Less: BIR 2306	19.49		
BIR 2307	11.34	VATable Sales	562.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	573.03	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	619.82	TOTAL SALES	650.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427549177610

Collection Ref. Code : 1807-60-572-8
Account ID : 4271520000-4
Customer Name : ABUANA,MARCIANO
Meter Number : 330776GS6
Period : Sep 2017

Premise Address: SINGSON COMP'D NR SHOE PACTORY
Billing Address: SINGSON COMP'D NR SHOE PACTORY

TOTAL AMOUNT DUE : 1,361.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42715200004 BC13/130.4/14400/0/10/10-19-2017/48 3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214121541065
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21435200007

1011895400
Date : 10-19-2017
BC13/130.4/14500/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143520000-7
Collection Ref. Code : 1821-78-251-8

Customer Information----------
Name : ROLLO,ANNE ROSE TM L.
Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336979GS6	Pole No	:	0551522
Serial No	:	41592503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7135
Period From	:	09-18-2017	Prev Rdg	:	7056
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	50	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		- 58.94
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 4.43
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.95
CURRENT BILL - OCTOBER 2017		847.28
TOTAL AMOUNT DUE		1,579.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,272.00

Your monthly electricity consumption chart

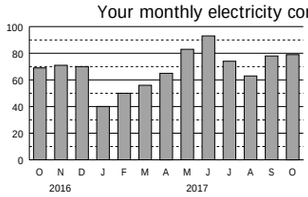

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.28		
Less : VAT	62.05		
Amount Net of VAT	785.23		
Less: BIR 2306	25.87		
BIR 2307	14.82	VATable Sales	735.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.90
Amount Due	744.54	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	806.59	TOTAL SALES	847.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214121541065

Collection Ref. Code : 1821-78-251-8
Account ID : 2143520000-7
Customer Name : ROLLO,ANNE ROSE TM L.
Meter Number : 336979GS6
Period : Sep 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,579.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21435200007 BC13/130.4/14500/0/10/10-19-2017/48 3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949235036088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909750

94985200008

Date : 10-19-2017

BC13/130.4/14600/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498520000-8

Collection Ref. Code : 1813-89-899-5

Customer Information----------

Name : ROLLO,ANNE ROSE TM M1 L.

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	270394GS6	Pole No	:	0551522
Serial No	:	44864482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17118
Period From	:	09-18-2017	Prev Rdg	:	16982
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	50	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		81.47
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.92
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.20
CURRENT BILL - OCTOBER 2017		1,653.41
TOTAL AMOUNT DUE		3,352.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,234.50

Your monthly electricity consumption chart

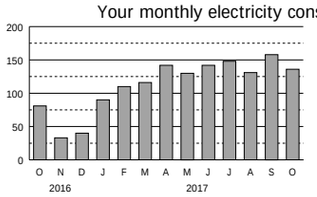

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.41		
Less : VAT	120.94		
Amount Net of VAT	1,532.47		
Less: BIR 2306	50.39		
BIR 2307	29.12	VATable Sales	1,445.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,452.96	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,573.90	TOTAL SALES	1,653.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949235036088

Collection Ref. Code : 1813-89-899-5

Account ID : 9498520000-8

Customer Name : ROLLO,ANNE ROSE TM M1 L.

Meter Number : 270394GS6

Period : Sep 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,352.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94985200008 BC13/130.4/14600/0/10/10-19-2017/48 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059381560581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894277

05985200004

Date : 10-19-2017

BC13/130.4/14700/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598520000-4

Collection Ref. Code : 1813-89-902-9

Customer Information----------

Name : ROLLO,ANNE ROSE TM M2 L.

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	313349GS6	Pole No	:	0551522
Serial No	:	47605922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12027
Period From	:	09-18-2017	Prev Rdg	:	11918
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	50	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.59
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.06
CURRENT BILL - OCTOBER 2017		1,326.69
TOTAL AMOUNT DUE		2,704.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,499.37

Your monthly electricity consumption chart

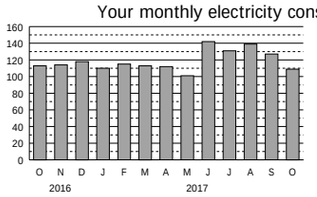

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.69		
Less : VAT	97.11		
Amount Net of VAT	1,229.58		
Less: BIR 2306	40.47		
BIR 2307	23.37	VATable Sales	1,159.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,165.74	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,262.85	TOTAL SALES	1,326.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059381560581

Collection Ref. Code : 1813-89-902-9

Account ID : 0598520000-4

Customer Name : ROLLO,ANNE ROSE TM M2 L.

Meter Number : 313349GS6

Period : Sep 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,704.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05985200004 BC13/130.4/14700/0/10/10-19-2017/48 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259791043329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894440

25985200002

Date : 10-19-2017

BC13/130.4/14800/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598520000-2

Collection Ref. Code : 1813-89-908-8

Customer Information----------

Name : ROLLO,ANNE ROSE TM M3 L.

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	337019GS6	Pole No	:	0551522
Serial No	:	41343082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4419
Period From	:	09-18-2017	Prev Rdg	:	4362
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	50	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.65
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.70
CURRENT BILL - OCTOBER 2017		498.14
TOTAL AMOUNT DUE		1,037.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 453.49

Your monthly electricity consumption chart

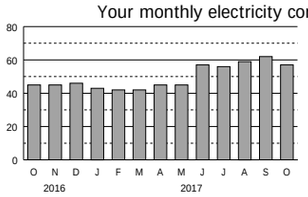

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.14		
Less : VAT	35.46		
Amount Net of VAT	462.68		
Less: BIR 2306	14.77		
BIR 2307	8.61	VATable Sales	427.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	439.30	VAT Zero Rated Sales	0.00
Add : VAT	35.46	VAT Amount	35.46
TOTAL AMOUNT DUE	474.76	TOTAL SALES	498.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259791043329

Collection Ref. Code : 1813-89-908-8
Account ID : 2598520000-2
Customer Name : ROLLO,ANNE ROSE TM M3 L.
Meter Number : 337019GS6
Period : Sep 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,037.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25985200002

BC13/130.4/14800/0/10/10-19-2017/48

3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755071816058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892524

75555200007

Date : 10-19-2017

BC13/130.4/14900/0556993/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555520000-7

Collection Ref. Code : 1823-49-743-8

Customer Information----------

Name : ROLLO,ANNE ROSE L

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	196154WS6	Pole No	:	0556993
Serial No	:	52817114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10286
Period From	:	09-18-2017	Prev Rdg	:	10225
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	60	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 92.84
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.01
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.64
CURRENT BILL - OCTOBER 2017		603.24
TOTAL AMOUNT DUE		1,328.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 582.52

Your monthly electricity consumption chart

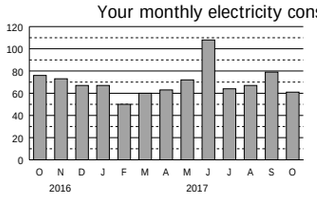

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.24		
Less : VAT	43.47		
Amount Net of VAT	559.77		
Less: BIR 2306	18.12		
BIR 2307	10.51	VATable Sales	521.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	531.14	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	574.61	TOTAL SALES	603.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755071816058

Collection Ref. Code : 1823-49-743-8
Account ID : 7555520000-7
Customer Name : ROLLO,ANNE ROSE L
Meter Number : 196154WS6
Period : Sep 2017

Premise Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1745 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,328.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75555200007 BC13/130.4/14900/0/10/10-19-2017/48 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917269817465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897476

91717618838

Date : 10-19-2017

BC13/130.4/14920/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171761883-8

Collection Ref. Code : 1853-60-602-2

Customer Information----------

Name : BACALAN,KATHERINE LAURON

Premise Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162888	Pole No	:	0551522
Serial No	:	40119504	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1350
Period From	:	09-18-2017	Prev Rdg	:	1285
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	433	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 102.66
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.49
CURRENT BILL - OCTOBER 2017		638.23
TOTAL AMOUNT DUE		1,221.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 531.00

Your monthly electricity consumption chart

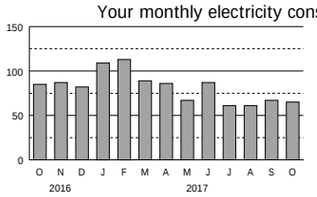

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.23		
Less : VAT	45.82		
Amount Net of VAT	592.41		
Less: BIR 2306	19.09		
BIR 2307	11.12	VATable Sales	551.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.20	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	608.02	TOTAL SALES	638.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14920/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917269817465

Collection Ref. Code : 1853-60-602-2
Account ID : 9171761883-8
Customer Name : BACALAN,KATHERINE LAURON
Meter Number : MTR1162888
Period : Sep 2017

Premise Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 1ST ST. 1773 SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,221.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91717618838

BC13/130.4/14920/0/10/10-19-2017/48

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893100330382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906444

89344764850

Date : 10-19-2017

BC13/130.4/14930/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8934476485-0

Collection Ref. Code : 1853-48-035-5

Customer Information----------

Name : ROMA,ROWENA MINIAMEN

Premise Address: 1729 SINGSON COMPOUND GUADALUPE

Billing Address: 1729 SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	4815 EVS6	Pole No	:	0551522
Serial No	:	05213520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11174
Period From	:	09-18-2017	Prev Rdg	:	11005
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	333	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		7.76
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		257.68
CURRENT BILL - OCTOBER 2017		2,045.43
TOTAL AMOUNT DUE		3,810.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,851.00

Your monthly electricity consumption chart

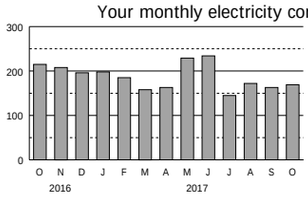

Avg Monthly Usage : 187.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.43		
Less : VAT	149.31		
Amount Net of VAT	1,896.12		
Less: BIR 2306	62.20		
BIR 2307	36.02	VATable Sales	1,787.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.37
Amount Due	1,797.90	VAT Zero Rated Sales	0.00
Add : VAT	149.31	VAT Amount	149.31
TOTAL AMOUNT DUE	1,947.21	TOTAL SALES	2,045.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/14930/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893100330382

Collection Ref. Code : 1853-48-035-5

Account ID : 8934476485-0

Customer Name : ROMA,ROWENA MINIAMEN

Meter Number : 4815 EVS6

Period : Sep 2017

Premise Address: 1729 SINGSON COMPOUND GUADALUPE

Billing Address: 1729 SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,810.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89344764850

BC13/130.4/14930/0/10/10-19-2017/48

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022829127586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898481

02295200006

Date : 10-19-2017

BC13/130.4/15000/0551522/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0229520000-6

Collection Ref. Code : 1825-57-080-9

Customer Information----------

Name : CUIZON,MILAGROS

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1199243	Pole No	:	0551522
Serial No	:	40145220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1013
Period From	:	09-18-2017	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		67.04
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.69
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.58
CURRENT BILL - OCTOBER 2017		1,362.59
TOTAL AMOUNT DUE		2,759.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,435.00

Your monthly electricity consumption chart

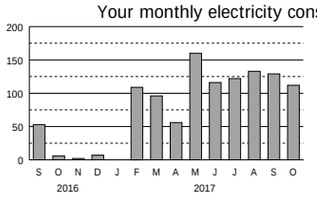

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,362.59		
Less : VAT	99.70		
Amount Net of VAT	1,262.89		
Less: BIR 2306	41.55		
BIR 2307	24.00	VATable Sales	1,191.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.88
Amount Due	1,197.34	VAT Zero Rated Sales	0.00
Add : VAT	99.70	VAT Amount	99.70
TOTAL AMOUNT DUE	1,297.04	TOTAL SALES	1,362.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/15000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022829127586

Collection Ref. Code : 1825-57-080-9

Account ID : 0229520000-6

Customer Name : CUIZON,MILAGROS

Meter Number : MTR1199243

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,759.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02295200006

BC13/130.4/15000/0/10/10-19-2017/48

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052754376480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891823

05235200002

Date : 10-19-2017

BC13/130.4/16300/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0523520000-2

Collection Ref. Code : 1821-52-914-6

Customer Information----------

Name : ESCUYOS,MARIETTA B.

Premise Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030609	Pole No	:	0556923
Serial No	:	125284174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6126
Period From	:	09-18-2017	Prev Rdg	:	6012
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	260	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		65.64
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.48
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.28
CURRENT BILL - OCTOBER 2017		1,383.88
TOTAL AMOUNT DUE		2,675.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,470.00

Your monthly electricity consumption chart

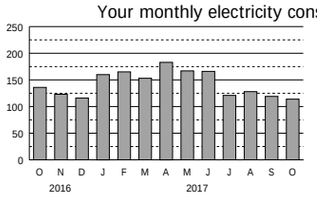

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.88		
Less : VAT	101.16		
Amount Net of VAT	1,282.72		
Less: BIR 2306	42.15		
BIR 2307	24.37	VATable Sales	1,209.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,216.20	VAT Zero Rated Sales	0.00
Add : VAT	101.16	VAT Amount	101.16
TOTAL AMOUNT DUE	1,317.36	TOTAL SALES	1,383.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052754376480

Collection Ref. Code : 1821-52-914-6
Account ID : 0523520000-2
Customer Name : ESCUYOS,MARIETTA B.
Meter Number : MTR1030609
Period : Sep 2017

Premise Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 1825 SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,675.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05235200002 BC13/130.4/16300/0/10/10-19-2017/48 3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498672654815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908784

49870777320

Date : 10-19-2017

BC13/130.4/16400/0556916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4987077732-0

Collection Ref. Code : 1859-90-557-9

Customer Information----------

Name : GARA,LYLEBETH LABRA

Premise Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY

Billing Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049552	Pole No	:	0556916
Serial No	:	126812961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8799
Period From	:	09-18-2017	Prev Rdg	:	8668
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	264	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,388.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.06
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		199.91
CURRENT BILL - OCTOBER 2017		1,587.22
TOTAL AMOUNT DUE		2,975.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,150.00

Your monthly electricity consumption chart

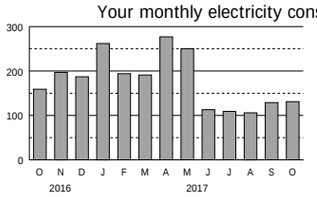

Avg Monthly Usage : 177.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.22		
Less : VAT	115.90		
Amount Net of VAT	1,471.32		
Less: BIR 2306	48.31		
BIR 2307	27.95	VATable Sales	1,387.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,395.06	VAT Zero Rated Sales	0.00
Add : VAT	115.90	VAT Amount	115.90
TOTAL AMOUNT DUE	1,510.96	TOTAL SALES	1,587.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498672654815

Collection Ref. Code : 1859-90-557-9
Account ID : 4987077732-0
Customer Name : GARA,LYLEBETH LABRA
Meter Number : MTR1049552
Period : Sep 2017

Premise Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY
Billing Address: 1833 SINGSON COMP. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,975.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49870777320

BC13/130.4/16400/0/10/10-19-2017/48

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242865326646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906207

24208804203

Date : 10-19-2017

BC13/130.4/16700/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2420880420-3

Collection Ref. Code : 1851-58-989-9

Customer Information----------

Name : ORTIZ,ALEJANDRO AVERGONZADO

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	006548 EFS6	Pole No	:	0556902
Serial No	:	121426886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21574
Period From	:	09-18-2017	Prev Rdg	:	21062
No of Days	:	30	Diff Rdg	:	512
Avg kWh/day	:	17.07	Registered	:	512
Conn Load	:	346	Billed kWh	:	512

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,601.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,932.58
Transmission Charge	0.5056/kWh	258.87
System Loss Charge	0.8962/kWh	458.85
Sub-Total		3,650.30
Distribution Charges		
Distribution Charge	1.7506/kWh	896.31
Supply Charge	0.4118/kWh	210.84
Metering Charge	0.6989/kWh	357.84
	5.00/month	5.00
Sub-Total		1,469.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.41
Surcharge	0.02 of 12,641.50	252.83
Sub-Total		431.62
Government Charges		
Franchise Tax - Local		41.64
Value Added Tax		
Generation		207.84
Transmission		9.29
System Loss		31.07
Distribution		176.40
Others		41.14
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	79.93
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.23
NPC Stranded Debts	0.0265/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.70
Sub-Total		798.15
CURRENT BILL - OCTOBER 2017		6,350.06
TOTAL AMOUNT DUE		12,951.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 6,040.00

Your monthly electricity consumption chart

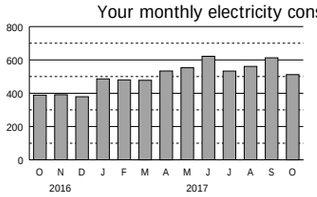

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,350.06		
Less : VAT	468.80		
Amount Net of VAT	5,881.26		
Less: BIR 2306	195.34		
BIR 2307	111.87	VATable Sales	5,551.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.35
Amount Due	5,574.05	VAT Zero Rated Sales	0.00
Add : VAT	468.80	VAT Amount	468.80
TOTAL AMOUNT DUE	6,042.85	TOTAL SALES	6,350.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242865326646

Collection Ref. Code : 1851-58-989-9
Account ID : 2420880420-3
Customer Name : ORTIZ,ALEJANDRO AVERGONZADO
Meter Number : 006548 EFS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 12,951.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24208804203

BC13/130.4/16700/0/10/10-19-2017/48

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492975792195

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49215200004

BILLING STATEMENT

1011906416

Date : 10-19-2017

BC13/130.4/16900/0556916/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921520000-4

Collection Ref. Code : 1831-38-461-2

Customer Information----------

Name : SANCHEZ,BENITO P TM

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171417	Pole No	:	0556916
Serial No	:	84436163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2396
Period From	:	09-18-2017	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		91.42
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.80
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		231.23
CURRENT BILL - OCTOBER 2017		1,836.26
TOTAL AMOUNT DUE		3,770.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,920.00

Your monthly electricity consumption chart

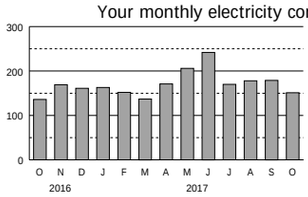

Avg Monthly Usage : 170.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.26		
Less : VAT	134.35		
Amount Net of VAT	1,701.91		
Less: BIR 2306	55.97		
BIR 2307	32.34	VATable Sales	1,605.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.88
Amount Due	1,613.60	VAT Zero Rated Sales	0.00
Add : VAT	134.35	VAT Amount	134.35
TOTAL AMOUNT DUE	1,747.95	TOTAL SALES	1,836.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/16900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492975792195

Collection Ref. Code : 1831-38-461-2
Account ID : 4921520000-4
Customer Name : SANCHEZ,BENITO P TM
Meter Number : MTR1171417
Period : Sep 2017

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 3,770.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49215200004

BC13/130.4/16900/0/10/10-19-2017/48

3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410212162868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894297

41085200008

Date : 10-19-2017

BC13/130.4/17000/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108520000-8

Collection Ref. Code : 1825-31-533-7

Customer Information----------

Name : BACALAN,MANUEL T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169827	Pole No	:	0556923
Serial No	:	40081109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2219
Period From	:	09-18-2017	Prev Rdg	:	2113
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,488.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,489.00	49.78
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		8.21
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.42
CURRENT BILL - OCTOBER 2017		1,316.24
TOTAL AMOUNT DUE		3,805.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,580.00

Your monthly electricity consumption chart

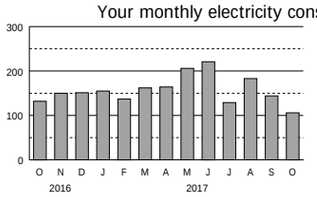

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.24		
Less : VAT	97.22		
Amount Net of VAT	1,219.02		
Less: BIR 2306	40.50		
BIR 2307	23.19	VATable Sales	1,150.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.20
Amount Due	1,155.33	VAT Zero Rated Sales	0.00
Add : VAT	97.22	VAT Amount	97.22
TOTAL AMOUNT DUE	1,252.55	TOTAL SALES	1,316.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410212162868

Collection Ref. Code : 1825-31-533-7
Account ID : 4108520000-8
Customer Name : BACALAN,MANUEL T
Meter Number : MTR1169827
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,805.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41085200008

BC13/130.4/17000/0/10/10-19-2017/48

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464183857311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896356

46402860921

Date : 10-19-2017

BC13/130.4/17010/0551536/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640286092-1

Collection Ref. Code : 1851-69-401-3

Customer Information----------

Name : BACALAN,JILANDINO ERASO

Premise Address: 1ST STREET SINGSON COMPOUND GUADALUPE
Billing Address: 1ST STREET SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	528861 GS6	Pole No	:	0551536
Serial No	:	22613554	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16439
Period From	:	09-18-2017	Prev Rdg	:	16115
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,791.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.5056/kWh	163.81
System Loss Charge	0.8962/kWh	290.37
Sub-Total		2,309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 7,315.50	146.31
Sub-Total		259.44
Government Charges		
Franchise Tax - Local		26.26
Value Added Tax		
Generation		131.52
Transmission		5.88
System Loss		19.67
Distribution		111.85
Others		24.38
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		503.55
CURRENT BILL - OCTOBER 2017		4,004.99
TOTAL AMOUNT DUE		7,796.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,524.00

Your monthly electricity consumption chart

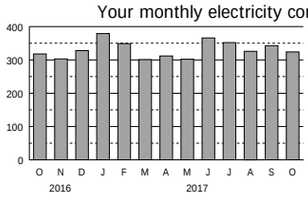

Avg Monthly Usage : 331.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,004.99		
Less : VAT	295.24		
Amount Net of VAT	3,709.75		
Less: BIR 2306	123.01		
BIR 2307	70.55	VATable Sales	3,501.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.31
Amount Due	3,516.19	VAT Zero Rated Sales	0.00
Add : VAT	295.24	VAT Amount	295.24
TOTAL AMOUNT DUE	3,811.43	TOTAL SALES	4,004.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464183857311

Collection Ref. Code : 1851-69-401-3
Account ID : 4640286092-1
Customer Name : BACALAN,JILANDINO ERASO
Meter Number : 528861 GS6
Period : Sep 2017

Premise Address: 1ST STREET SINGSON COMPOUND GUADALUPE
Billing Address: 1ST STREET SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 7,796.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46402860921

BC13/130.4/17010/0/10/10-19-2017/48

3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072512188980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899883

07235331852

Date : 10-19-2017

BC13/130.4/17020/0556902/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723533185-2

Collection Ref. Code : 1853-26-566-7

Customer Information----------

Name : BRILA,JOY DALISAY

Premise Address: SINGSON COMP GUADALUPE CEBU CITY

Billing Address: SINGSON COMP GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006936	Pole No	:	0556902
Serial No	:	121518820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3069
Period From	:	09-18-2017	Prev Rdg	:	2973
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	480	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 4.47
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.82
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.97
CURRENT BILL - OCTOBER 2017		1,100.62
TOTAL AMOUNT DUE		2,065.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 684.00

Your monthly electricity consumption chart

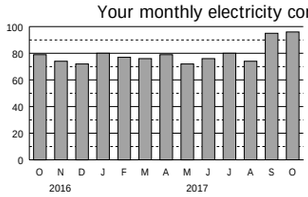

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.62		
Less : VAT	79.84		
Amount Net of VAT	1,020.78		
Less: BIR 2306	33.29		
BIR 2307	19.34	VATable Sales	959.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.15	VAT Zero Rated Sales	0.00
Add : VAT	79.84	VAT Amount	79.84
TOTAL AMOUNT DUE	1,047.99	TOTAL SALES	1,100.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17020/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072512188980

Collection Ref. Code : 1853-26-566-7

Account ID : 0723533185-2

Customer Name : BRILA,JOY DALISAY

Meter Number : MTR1006936

Period : Sep 2017

Premise Address: SINGSON COMP GUADALUPE CEBU CITY

Billing Address: SINGSON COMP GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,065.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07235331852 BC13/130.4/17020/0/10/10-19-2017/48 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811402528424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895585

8111937231

Date : 10-19-2017

BC13/130.4/17200/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111937323-1

Collection Ref. Code : 1857-89-902-4

Customer Information----------

Name : YU,AMABEL YAP

Premise Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9029 EES6	Pole No	:	0556734
Serial No	:	05686122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22977
Period From	:	09-18-2017	Prev Rdg	:	22737
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	1110	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,012.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		199.85
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		18.99
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		374.12
CURRENT BILL - OCTOBER 2017		2,976.76
Debit Adjustments		364.08
TOTAL AMOUNT DUE		6,353.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,789.00

Your monthly electricity consumption chart

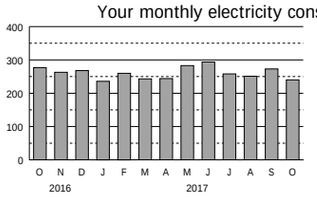

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.76		
Less : VAT	219.75		
Amount Net of VAT	2,757.01		
Less: BIR 2306	91.56		
BIR 2307	52.44	VATable Sales	2,602.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.37
Amount Due	2,613.01	VAT Zero Rated Sales	0.00
Add : VAT	219.75	VAT Amount	219.75
TOTAL AMOUNT DUE	2,832.76	TOTAL SALES	2,976.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811402528424

Collection Ref. Code : 1857-89-902-4
Account ID : 8111937323-1
Customer Name : YU,AMABEL YAP
Meter Number : 9029 EES6
Period : Sep 2017

Premise Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY
Billing Address: 1905A 2ND ST. SINGSON VILLAGE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,353.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8111937231 BC13/130.4/17200/0/10/10-19-2017/48 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357319114184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893158

35715200008

Date : 10-19-2017

BC13/130.4/17600/0556734/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3571520000-8

Collection Ref. Code : 1807-60-704-6

Customer Information----------

Name : ESCALON,JULIET

Premise Address: SINGSON VILLAGE GUADALUP E

Billing Address: SINGSON VILLAGE GUADALUP E

TIN :

Metering Information----------

Meter No	:	266538GS6	Pole No	:	0556734
Serial No	:	49411092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62327
Period From	:	09-18-2017	Prev Rdg	:	61864
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	0	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,478.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,651.93
Transmission Charge	0.5056/kWh	234.09
System Loss Charge	0.8962/kWh	414.94
Sub-Total		3,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.93
Surcharge	0.02 of 5,478.00	109.56
Sub-Total		271.24
Government Charges		
Franchise Tax - Local		36.76
Value Added Tax		
Generation		187.95
Transmission		8.40
System Loss		28.09
Distribution		159.57
Others		22.81
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		706.52
CURRENT BILL - OCTOBER 2017		5,608.50
TOTAL AMOUNT DUE		11,086.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,000.00

Your monthly electricity consumption chart

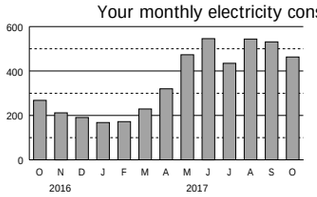

Avg Monthly Usage : 350.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,608.50		
Less : VAT	409.59		
Amount Net of VAT	5,198.91		
Less: BIR 2306	170.66		
BIR 2307	98.77	VATable Sales	4,901.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.93
Amount Due	4,929.48	VAT Zero Rated Sales	0.00
Add : VAT	409.59	VAT Amount	409.59
TOTAL AMOUNT DUE	5,339.07	TOTAL SALES	5,608.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357319114184

Collection Ref. Code : 1807-60-704-6
Account ID : 3571520000-8
Customer Name : ESCALON,JULIET
Meter Number : 266538GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUP E
Billing Address: SINGSON VILLAGE GUADALUP E

TOTAL AMOUNT DUE : 11,086.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35715200008

BC13/130.4/17600/0/10/10-19-2017/48

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853785066054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891801

85392573375

Date : 10-19-2017

BC13/130.4/17710/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539257337-5

Collection Ref. Code : 1859-72-992-4

Customer Information----------

Name : REAL CONNECTION HOLINES CHURCH

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038609	Pole No	:	0552675
Serial No	:	126817407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2255
Period From	:	09-18-2017	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	620	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		959.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 960.00	19.20
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		3.71
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		102.66
CURRENT BILL - OCTOBER 2017		833.85
TOTAL AMOUNT DUE		1,793.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 595.00

Your monthly electricity consumption chart

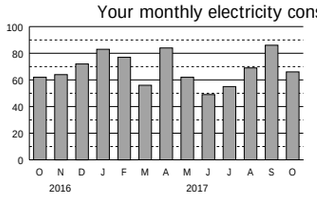

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.85		
Less : VAT	60.09		
Amount Net of VAT	773.76		
Less: BIR 2306	25.04		
BIR 2307	14.73	VATable Sales	731.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	733.99	VAT Zero Rated Sales	0.00
Add : VAT	60.09	VAT Amount	60.09
TOTAL AMOUNT DUE	794.08	TOTAL SALES	833.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/17710/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853785066054

Collection Ref. Code : 1859-72-992-4
Account ID : 8539257337-5
Customer Name : REAL CONNECTION HOLINES CHURCH
Meter Number : MTR1038609
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,793.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85392573375

BC13/130.4/17710/0/10/10-19-2017/48

3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814254504252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896563

81445200009

Date : 10-19-2017

BC13/130.4/18100/0556755/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8144520000-9

Collection Ref. Code : 1821-99-944-4

Customer Information----------

Name : JUNTILLA,DANILO R

Premise Address: SINGSON SUBV GUADALUPE
Billing Address: SINGSON SUBV GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1059873	Pole No	:	0556755
Serial No	:	125295808	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10032
Period From	:	09-18-2017	Prev Rdg	:	9785
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	950	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,215.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 6,547.50	130.95
Sub-Total		217.20
Government Charges		
Franchise Tax - Local		20.17
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		20.94
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		386.51
CURRENT BILL - OCTOBER 2017		3,076.43
TOTAL AMOUNT DUE		6,291.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 3,332.00

Your monthly electricity consumption chart

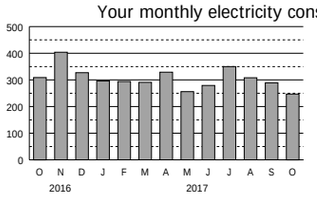

Avg Monthly Usage : 306.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.43		
Less : VAT	227.54		
Amount Net of VAT	2,848.89		
Less: BIR 2306	94.82		
BIR 2307	54.20	VATable Sales	2,689.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.97
Amount Due	2,699.87	VAT Zero Rated Sales	0.00
Add : VAT	227.54	VAT Amount	227.54
TOTAL AMOUNT DUE	2,927.41	TOTAL SALES	3,076.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814254504252

Collection Ref. Code : 1821-99-944-4
Account ID : 8144520000-9
Customer Name : JUNTILLA,DANILO R
Meter Number : MTR1059873
Period : Sep 2017

Premise Address: SINGSON SUBV GUADALUPE
Billing Address: SINGSON SUBV GUADALUPE

TOTAL AMOUNT DUE : 6,291.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81445200009

BC13/130.4/18100/0/10/10-19-2017/48

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990542916199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907648

99088763562

Date : 10-19-2017

BC13/130.4/18400/0556776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908876356-2

Collection Ref. Code : 1847-56-065-2

Customer Information----------

Name : APOSTOL,CONCHITA LIM M3

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE
Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	488573GS6	Pole No	:	0556776
Serial No	:	67726672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21488
Period From	:	09-18-2017	Prev Rdg	:	21441
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	1553	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.79
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.69
CURRENT BILL - OCTOBER 2017		356.57
TOTAL AMOUNT DUE		664.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 11.00

Your monthly electricity consumption chart

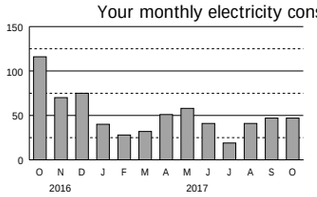

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.57		
Less : VAT	25.00		
Amount Net of VAT	331.57		
Less: BIR 2306	10.43		
BIR 2307	6.10	VATable Sales	302.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.04	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	340.04	TOTAL SALES	356.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990542916199

Collection Ref. Code : 1847-56-065-2
Account ID : 9908876356-2
Customer Name : APOSTOL,CONCHITA LIM M3
Meter Number : 488573GS6
Period : Sep 2017

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE
Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 664.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99088763562

BC13/130.4/18400/0/10/10-19-2017/48

3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934121481019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904285

93482017014

Date : 10-19-2017

BC13/130.4/18500/0556776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348201701-4

Collection Ref. Code : 1847-78-947-1

Customer Information----------

Name : APOSTOL,CONCHITA LIM M2

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	488563GS6	Pole No	:	0556776
Serial No	:	52960041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9027
Period From	:	09-18-2017	Prev Rdg	:	8838
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	333	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,676.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 4,677.00	93.54
Sub-Total		159.54
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		15.22
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		295.05
CURRENT BILL - OCTOBER 2017		2,347.85
Debit Adjustments		187.16
TOTAL AMOUNT DUE		7,211.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,908.00

Your monthly electricity consumption chart

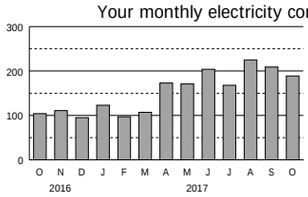

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.85		
Less : VAT	173.45		
Amount Net of VAT	2,174.40		
Less: BIR 2306	72.26		
BIR 2307	41.36	VATable Sales	2,052.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.60
Amount Due	2,060.78	VAT Zero Rated Sales	0.00
Add : VAT	173.45	VAT Amount	173.45
TOTAL AMOUNT DUE	2,234.23	TOTAL SALES	2,347.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934121481019

Collection Ref. Code : 1847-78-947-1
Account ID : 9348201701-4
Customer Name : APOSTOL,CONCHITA LIM M2
Meter Number : 488563GS6
Period : Aug 2017 to Sep 2017

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE
Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 7,211.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93482017014 BC13/130.4/18500/0/10/10-19-2017/48 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001816191816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891191

00106109010

Date : 10-19-2017

BC13/130.4/18700/0556776/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010610901-0

Collection Ref. Code : 1847-82-665-2

Customer Information----------

Name : APOSTOL,CONCHITA LIM M4

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046377	Pole No	:	0556776
Serial No	:	121756840	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2826
Period From	:	09-18-2017	Prev Rdg	:	2584
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	1393	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,907.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.5056/kWh	122.36
System Loss Charge	0.8962/kWh	216.88
Sub-Total		1,725.34
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 5,907.50	118.15
Sub-Total		202.66
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		98.23
Transmission		4.39
System Loss		14.68
Distribution		83.69
Others		19.29
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		377.40
CURRENT BILL - OCTOBER 2017		3,002.84
TOTAL AMOUNT DUE		8,910.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,864.00

Your monthly electricity consumption chart

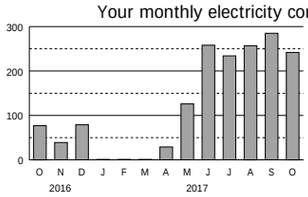

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,002.84		
Less : VAT	221.73		
Amount Net of VAT	2,781.11		
Less: BIR 2306	92.39		
BIR 2307	52.90	VATable Sales	2,625.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.67
Amount Due	2,635.82	VAT Zero Rated Sales	0.00
Add : VAT	221.73	VAT Amount	221.73
TOTAL AMOUNT DUE	2,857.55	TOTAL SALES	3,002.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/18700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001816191816

Collection Ref. Code : 1847-82-665-2
Account ID : 0010610901-0
Customer Name : APOSTOL,CONCHITA LIM M4
Meter Number : MTR1046377
Period : Aug 2017 to Sep 2017

Premise Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE
Billing Address: 1887 #6 2ND ST. SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 8,910.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00106109010 BC13/130.4/18700/0/10/10-19-2017/48 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219125677699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897544

21965200005

Date : 10-19-2017

BC13/130.4/19100/0556783/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196520000-5

Collection Ref. Code : 1839-32-407-4

Customer Information----------

Name : CERNA,MARLON P

Premise Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336641 GS6	Pole No	:	0556783
Serial No	:	45225142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15621
Period From	:	09-18-2017	Prev Rdg	:	15168
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	280	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,594.65
Transmission Charge	0.5056/kWh	229.04
System Loss Charge	0.8962/kWh	405.98
Sub-Total		3,229.67
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.38
Surcharge	0.02 of 7,968.50	159.37
Sub-Total		317.56
Government Charges		
Franchise Tax - Local		36.36
Value Added Tax		
Generation		183.87
Transmission		8.22
System Loss		27.49
Distribution		156.14
Others		28.62
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		697.94
CURRENT BILL - OCTOBER 2017		5,546.34
TOTAL AMOUNT DUE		9,514.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 4,000.00

Your monthly electricity consumption chart

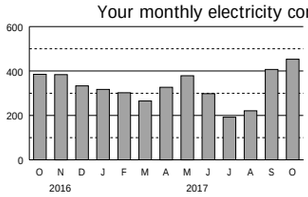

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,546.34		
Less : VAT	407.05		
Amount Net of VAT	5,139.29		
Less: BIR 2306	169.61		
BIR 2307	97.70	VATable Sales	4,848.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.89
Amount Due	4,871.98	VAT Zero Rated Sales	0.00
Add : VAT	407.05	VAT Amount	407.05
TOTAL AMOUNT DUE	5,279.03	TOTAL SALES	5,546.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219125677699

Collection Ref. Code : 1839-32-407-4

Account ID : 2196520000-5

Customer Name : CERNA,MARLON P

Meter Number : 336641 GS6

Period : Sep 2017

Premise Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

Billing Address: 2ND ST SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,514.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21965200005

BC13/130.4/19100/0/10/10-19-2017/48

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375391328521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900199

37519179982

Date : 10-19-2017

BC13/130.4/19150/0556790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751917998-2

Collection Ref. Code : 1857-26-509-2

Customer Information----------

Name : BINGHAY,MATEA BUDLONG

Premise Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014129	Pole No	:	0556790
Serial No	:	34569019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9936
Period From	:	09-18-2017	Prev Rdg	:	9741
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	222	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		113.01
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		9.46
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		297.78
CURRENT BILL - OCTOBER 2017		2,364.00
TOTAL AMOUNT DUE		4,609.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,102.17

Your monthly electricity consumption chart

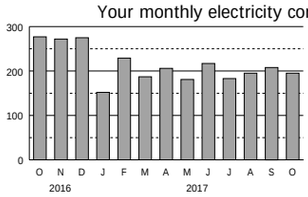

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,364.00		
Less : VAT	172.70		
Amount Net of VAT	2,191.30		
Less: BIR 2306	71.95		
BIR 2307	41.63	VATable Sales	2,066.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.08
Amount Due	2,077.72	VAT Zero Rated Sales	0.00
Add : VAT	172.70	VAT Amount	172.70
TOTAL AMOUNT DUE	2,250.42	TOTAL SALES	2,364.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19150/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375391328521

Collection Ref. Code : 1857-26-509-2
Account ID : 3751917998-2
Customer Name : BINGHAY,MATEA BUDLONG
Meter Number : MTR1014129
Period : Sep 2017

Premise Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY
Billing Address: SECOND ST., SINGSON VILLAGE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,609.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37519179982

BC13/130.4/19150/0/10/10-19-2017/48

3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301366553447
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891306

30165200004

Date : 10-19-2017

BC13/130.4/19600/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016520000-4

Collection Ref. Code : 1833-23-284-4

Customer Information----------

Name : TE,GEORGE C M2

Premise Address: SINGSON SUBDIVISION GUADALUPE
Billing Address: SINGSON SUBDIVISION GUADALUPE

TIN :

Metering Information----------

Meter No	:	350204GS6	Pole No	:	0556650
Serial No	:	49022559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38920
Period From	:	09-18-2017	Prev Rdg	:	38630
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1260	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,245.50	64.91
Sub-Total		166.18
Government Charges		
Franchise Tax - Local		23.01
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		13.84
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		442.30
CURRENT BILL - OCTOBER 2017		3,510.80
TOTAL AMOUNT DUE		6,756.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 3,400.00

Your monthly electricity consumption chart

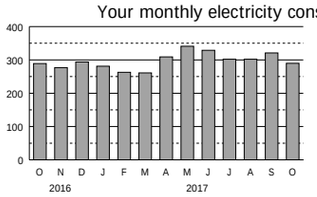

Avg Monthly Usage : 296.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,510.80		
Less : VAT	256.33		
Amount Net of VAT	3,254.47		
Less: BIR 2306	106.82		
BIR 2307	61.83	VATable Sales	3,068.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,085.82	VAT Zero Rated Sales	0.00
Add : VAT	256.33	VAT Amount	256.33
TOTAL AMOUNT DUE	3,342.15	TOTAL SALES	3,510.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/19600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301366553447

Collection Ref. Code : 1833-23-284-4
Account ID : 3016520000-4
Customer Name : TE,GEORGE C M2
Meter Number : 350204GS6
Period : Sep 2017

Premise Address: SINGSON SUBDIVISION GUADALUPE
Billing Address: SINGSON SUBDIVISION GUADALUPE

TOTAL AMOUNT DUE : 6,756.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30165200004

BC13/130.4/19600/0/10/10-19-2017/48

3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175989063248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900336

17555200009

Date : 10-19-2017

BC13/130.4/20100/0556671/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755520000-9

Collection Ref. Code : 1823-52-578-4

Customer Information----------

Name : RAMOS,RAFAEL C

Premise Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	384448GS6	Pole No	:	0556671
Serial No	:	2003133204	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50409
Period From	:	09-18-2017	Prev Rdg	:	49990
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	1701	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,896.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,399.91
Transmission Charge	0.5056/kWh	211.85
System Loss Charge	0.8962/kWh	375.51
Sub-Total		2,987.27
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.72
Surcharge	0.02 of 4,896.50	97.93
Sub-Total		244.24
Government Charges		
Franchise Tax - Local		33.26
Value Added Tax		
Generation		170.07
Transmission		7.60
System Loss		25.43
Distribution		144.47
Others		20.49
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		639.25
CURRENT BILL - OCTOBER 2017		5,074.64
TOTAL AMOUNT DUE		9,971.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,665.00

Your monthly electricity consumption chart

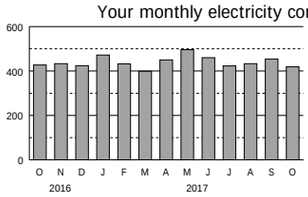

Avg Monthly Usage : 440.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,074.64		
Less : VAT	370.56		
Amount Net of VAT	4,704.08		
Less: BIR 2306	154.39		
BIR 2307	89.37	VATable Sales	4,435.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.69
Amount Due	4,460.32	VAT Zero Rated Sales	0.00
Add : VAT	370.56	VAT Amount	370.56
TOTAL AMOUNT DUE	4,830.88	TOTAL SALES	5,074.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/20100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175989063248

Collection Ref. Code : 1823-52-578-4
Account ID : 1755520000-9
Customer Name : RAMOS,RAFAEL C
Meter Number : 384448GS6
Period : Sep 2017

Premise Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY
Billing Address: 3RD ST SINGSON COMPD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,971.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17555200009

BC13/130.4/20100/0/10/10-19-2017/48

3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800660746353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890569

80075200008

Date : 10-19-2017

BC13/130.4/20700/0556713/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007520000-8

Collection Ref. Code : 1825-22-350-5

Customer Information----------

Name : GONZALEZ,TEDDY L

Premise Address: SINGSON SUBDIVISION GUADALUPE
Billing Address: SINGSON SUBDIVISION GUADALUPE

TIN :

Metering Information----------

Meter No	:	333334GS6	Pole No	:	0556713
Serial No	:	39264674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12302
Period From	:	09-18-2017	Prev Rdg	:	11698
No of Days	:	30	Diff Rdg	:	604
Avg kWh/day	:	20.13	Registered	:	604
Conn Load	:	2064	Billed kWh	:	604

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,983.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,459.53
Transmission Charge	0.5056/kWh	305.38
System Loss Charge	0.8962/kWh	541.30
Sub-Total		4,306.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,057.36
Supply Charge	0.4118/kWh	248.73
Metering Charge	0.6989/kWh	422.14
	5.00/month	5.00
Sub-Total		1,733.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	153.84
Surcharge	0.02 of 6,983.50	139.67
Sub-Total		350.59
Government Charges		
Franchise Tax - Local		47.92
Value Added Tax		
Generation		245.18
Transmission		10.96
System Loss		36.65
Distribution		207.99
Others		29.36
NPC/PSALM Adjustment		3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	94.29
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.06
NPC Stranded Debts	0.0265/kWh	16.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.53
Sub-Total		921.07
CURRENT BILL - OCTOBER 2017		7,311.10
TOTAL AMOUNT DUE		14,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 14,787.00

Your monthly electricity consumption chart

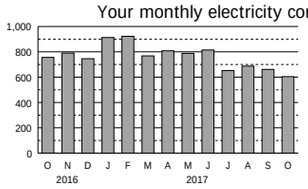

Avg Monthly Usage : 762.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,311.10		
Less : VAT	533.75		
Amount Net of VAT	6,777.35		
Less: BIR 2306	222.40		
BIR 2307	128.76	VATable Sales	6,390.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.32
Amount Due	6,426.19	VAT Zero Rated Sales	0.00
Add : VAT	533.75	VAT Amount	533.75
TOTAL AMOUNT DUE	6,959.94	TOTAL SALES	7,311.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/20700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800660746353

Collection Ref. Code : 1825-22-350-5
Account ID : 8007520000-8
Customer Name : GONZALEZ,TEDDY L
Meter Number : 333334GS6
Period : Sep 2017

Premise Address: SINGSON SUBDIVISION GUADALUPE
Billing Address: SINGSON SUBDIVISION GUADALUPE

TOTAL AMOUNT DUE : 14,294.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80075200008

BC13/130.4/20700/0/10/10-19-2017/48

3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089467821100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907195

08965200002

Date : 10-19-2017

BC13/130.4/21500/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896520000-2

Collection Ref. Code : 1839-42-983-6

Customer Information----------

Name : TE,GEORGE C

Premise Address: SINGSON COMPD GUADALUPE

Billing Address: SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	266043GS6	Pole No	:	0556650
Serial No	:	48997864	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39526
Period From	:	09-18-2017	Prev Rdg	:	39156
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	1160	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,335.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,119.25
Transmission Charge	0.5056/kWh	187.07
System Loss Charge	0.8962/kWh	331.59
Sub-Total		2,637.91
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.24
Surcharge	0.02 of 10,805.50	216.11
Sub-Total		345.31
Government Charges		
Franchise Tax - Local		30.35
Value Added Tax		
Generation		150.20
Transmission		6.71
System Loss		22.46
Distribution		127.64
Others		33.77
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		581.26
CURRENT BILL - OCTOBER 2017		4,628.16
TOTAL AMOUNT DUE		9,963.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 5,470.00

Your monthly electricity consumption chart

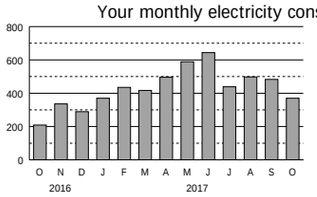

Avg Monthly Usage : 428.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,628.16		
Less : VAT	342.99		
Amount Net of VAT	4,285.17		
Less: BIR 2306	142.92		
BIR 2307	81.55	VATable Sales	4,046.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.27
Amount Due	4,060.70	VAT Zero Rated Sales	0.00
Add : VAT	342.99	VAT Amount	342.99
TOTAL AMOUNT DUE	4,403.69	TOTAL SALES	4,628.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089467821100

Collection Ref. Code : 1839-42-983-6

Account ID : 0896520000-2

Customer Name : TE,GEORGE C

Meter Number : 266043GS6

Period : Sep 2017

Premise Address: SINGSON COMPD GUADALUPE

Billing Address: SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 9,963.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08965200002 BC13/130.4/21500/0/10/10-19-2017/48 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593069975077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905109

59366200000

Date : 10-19-2017

BC13/130.4/21600/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936620000-0

Collection Ref. Code : 1837-73-224-8

Customer Information----------

Name : TE,GEORGE C M2

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	504190 GS6	Pole No	:	0556650
Serial No	:	62539486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26225
Period From	:	09-18-2017	Prev Rdg	:	25916
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	1160	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,484.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,769.86
Transmission Charge	0.5056/kWh	156.23
System Loss Charge	0.8962/kWh	276.93
Sub-Total		2,203.02
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.70
Surcharge	0.02 of 3,484.50	69.69
Sub-Total		177.59
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		125.42
Transmission		5.61
System Loss		18.76
Distribution		106.70
Others		14.81
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		471.30
CURRENT BILL - OCTOBER 2017		3,741.06
TOTAL AMOUNT DUE		7,225.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,300.00

Your monthly electricity consumption chart

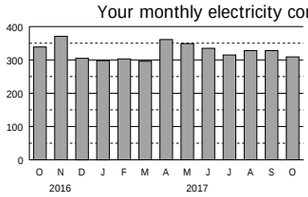

Avg Monthly Usage : 325.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,741.06		
Less : VAT	273.15		
Amount Net of VAT	3,467.91		
Less: BIR 2306	113.83		
BIR 2307	65.89	VATable Sales	3,269.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.15
Amount Due	3,288.19	VAT Zero Rated Sales	0.00
Add : VAT	273.15	VAT Amount	273.15
TOTAL AMOUNT DUE	3,561.34	TOTAL SALES	3,741.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593069975077

Collection Ref. Code : 1837-73-224-8
Account ID : 5936620000-0
Customer Name : TE,GEORGE C M2
Meter Number : 504190 GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 7,225.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59366200000 BC13/130.4/21600/0/10/10-19-2017/48 3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793734940481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907615

79366200008

Date : 10-19-2017

BC13/130.4/21800/0556650/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936620000-8

Collection Ref. Code : 1837-73-230-2

Customer Information----------

Name : TE,GEORGE C M4

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1146676	Pole No	:	0556650
Serial No	:	133497017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7911
Period From	:	09-18-2017	Prev Rdg	:	7365
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	1160	Billed kWh	:	546

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,331.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,127.32
Transmission Charge	0.5056/kWh	276.06
System Loss Charge	0.8962/kWh	489.33
Sub-Total		3,892.71
Distribution Charges		
Distribution Charge	1.7506/kWh	955.83
Supply Charge	0.4118/kWh	224.84
Metering Charge	0.6989/kWh	381.60
	5.00/month	5.00
Sub-Total		1,567.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	139.07
Surcharge	0.02 of 6,331.50	126.63
Sub-Total		317.29
Government Charges		
Franchise Tax - Local		43.33
Value Added Tax		
Generation		221.63
Transmission		9.91
System Loss		33.13
Distribution		188.07
Others		26.59
NPC/PSALM Adjustment		3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	85.23
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	105.81
NPC Stranded Debts	0.0265/kWh	14.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.92
Sub-Total		832.72
CURRENT BILL - OCTOBER 2017		6,609.99
TOTAL AMOUNT DUE		12,941.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,400.00

Your monthly electricity consumption chart

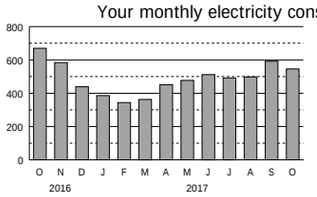

Avg Monthly Usage : 488.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,609.99		
Less : VAT	482.59		
Amount Net of VAT	6,127.40		
Less: BIR 2306	201.08		
BIR 2307	116.41	VATable Sales	5,777.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.13
Amount Due	5,809.91	VAT Zero Rated Sales	0.00
Add : VAT	482.59	VAT Amount	482.59
TOTAL AMOUNT DUE	6,292.50	TOTAL SALES	6,609.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793734940481

Collection Ref. Code : 1837-73-230-2
Account ID : 7936620000-8
Customer Name : TE,GEORGE C M4
Meter Number : MTR1146676
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 12,941.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79366200008

BC13/130.4/21800/0/10/10-19-2017/48

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735809023500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903540

73597493318

Date : 10-19-2017

BC13/130.4/21811/1398340/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7359749331-8

Collection Ref. Code : 1857-47-392-2

Customer Information----------

Name : GO,CHRISTINE GAY TAN

Premise Address: 1808-C SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: 1808-C SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2833 EIS6	Pole No	:	1398340
Serial No	:	83301501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20772
Period From	:	09-18-2017	Prev Rdg	:	20322
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	13716	Billed kWh	:	450

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,194.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,577.47
Transmission Charge	0.5056/kWh	227.52
System Loss Charge	0.8962/kWh	403.29
Sub-Total		3,208.28
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.62
Surcharge	0.02 of 11,495.00	229.90
Sub-Total		387.05
Government Charges		
Franchise Tax - Local		36.66
Value Added Tax		
Generation		182.66
Transmission		8.16
System Loss		27.30
Distribution		155.11
Others		37.09
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
NPC Stranded Debts	0.0265/kWh	11.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.35
Sub-Total		702.55
CURRENT BILL - OCTOBER 2017		5,590.47
TOTAL AMOUNT DUE		10,785.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,300.00

Your monthly electricity consumption chart

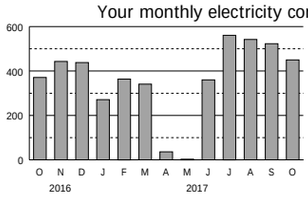

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,590.47		
Less : VAT	413.01		
Amount Net of VAT	5,177.46		
Less: BIR 2306	172.07		
BIR 2307	98.49	VATable Sales	4,887.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.54
Amount Due	4,906.90	VAT Zero Rated Sales	0.00
Add : VAT	413.01	VAT Amount	413.01
TOTAL AMOUNT DUE	5,319.91	TOTAL SALES	5,590.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/21811/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735809023500

Collection Ref. Code : 1857-47-392-2

Account ID : 7359749331-8

Customer Name : GO,CHRISTINE GAY TAN

Meter Number : 2833 EIS6

Period : Sep 2017

Premise Address: 1808-C SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

Billing Address: 1808-C SINGSON RD. SINGSON COMPD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 10,785.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73597493318

BC13/130.4/21811/0/10/10-19-2017/48

3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222450062947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898729

22206170932

Date : 10-19-2017

BC13/130.4/22300/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220617093-2

Collection Ref. Code : 1851-30-302-2

Customer Information----------

Name : TABOADA,WENDEL CABORNAY

Premise Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE

Billing Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1702666	Pole No	:	0556643
Serial No	:	41022836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	311
Period From	:	09-18-2017	Prev Rdg	:	67
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	612	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		134.74
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		11.03
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		371.59
CURRENT BILL - OCTOBER 2017		2,949.09
TOTAL AMOUNT DUE		5,425.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 3,934.00

Your monthly electricity consumption chart

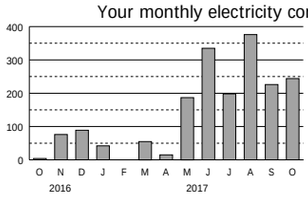

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.09		
Less : VAT	215.15		
Amount Net of VAT	2,733.94		
Less: BIR 2306	89.65		
BIR 2307	51.94	VATable Sales	2,577.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.44
Amount Due	2,592.35	VAT Zero Rated Sales	0.00
Add : VAT	215.15	VAT Amount	215.15
TOTAL AMOUNT DUE	2,807.50	TOTAL SALES	2,949.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222450062947

Collection Ref. Code : 1851-30-302-2
Account ID : 2220617093-2
Customer Name : TABOADA,WENDEL CABORNAY
Meter Number : BSV1702666
Period : Sep 2017

Premise Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE
Billing Address: U-402 NORTH SINGSON FLATS CONDO SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 5,425.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22206170932 BC13/130.4/22300/0/10/10-19-2017/48 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354921173192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892159

35485200006

Date : 10-19-2017

BC13/130.4/22700/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548520000-6

Collection Ref. Code : 1845-66-698-4

Customer Information----------

Name : JAVA,GERALDINE A

Premise Address: #311/V. RAMA AVE./ SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: #311/V. RAMA AVE./ SINGSON VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	485011GS6	Pole No	:	0556643
Serial No	:	59284038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14719
Period From	:	09-18-2017	Prev Rdg	:	14229
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	1794	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,097.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,806.57
Transmission Charge	0.5056/kWh	247.74
System Loss Charge	0.8962/kWh	439.14
Sub-Total		3,493.45
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.80
Surcharge	0.02 of 7,097.50	141.95
Sub-Total		313.05
Government Charges		
Franchise Tax - Local		39.10
Value Added Tax		
Generation		198.90
Transmission		8.89
System Loss		29.75
Distribution		168.84
Others		27.28
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		751.03
CURRENT BILL - OCTOBER 2017		5,964.56
TOTAL AMOUNT DUE		13,062.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 8,400.00

Your monthly electricity consumption chart

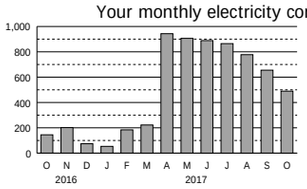

Avg Monthly Usage : 493.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,964.56		
Less : VAT	436.59		
Amount Net of VAT	5,527.97		
Less: BIR 2306	181.92		
BIR 2307	105.05	VATable Sales	5,213.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.44
Amount Due	5,241.00	VAT Zero Rated Sales	0.00
Add : VAT	436.59	VAT Amount	436.59
TOTAL AMOUNT DUE	5,677.59	TOTAL SALES	5,964.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354921173192

Collection Ref. Code : 1845-66-698-4
Account ID : 3548520000-6
Customer Name : JAVA,GERALDINE A
Meter Number : 485011GS6
Period : Sep 2017

Premise Address: #311/V. RAMA AVE./ SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: #311/V. RAMA AVE./ SINGSON VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 13,062.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35485200006 BC13/130.4/22700/0/10/10-19-2017/48 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497781401595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908511

49765200008

Date : 10-19-2017

BC13/130.4/22800/0556643/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4976520000-8

Collection Ref. Code : 1823-95-260-7

Customer Information----------

Name : RUBERTON,CLAUDETTE C

Premise Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

Billing Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	132540WS6	Pole No	:	0556643
Serial No	:	55830661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30169
Period From	:	09-18-2017	Prev Rdg	:	30006
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	578	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,516.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 6,517.00	130.34
Sub-Total		187.26
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		19.13
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		260.96
CURRENT BILL - OCTOBER 2017		2,081.72
TOTAL AMOUNT DUE		8,598.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,250.00

Your monthly electricity consumption chart

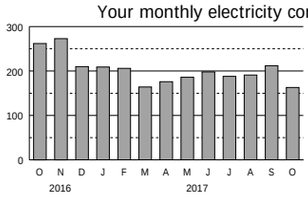

Avg Monthly Usage : 202.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.72		
Less : VAT	155.70		
Amount Net of VAT	1,926.02		
Less: BIR 2306	64.87		
BIR 2307	36.69	VATable Sales	1,820.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.26
Amount Due	1,824.46	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	1,980.16	TOTAL SALES	2,081.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/22800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497781401595

Collection Ref. Code : 1823-95-260-7
Account ID : 4976520000-8
Customer Name : RUBERTON,CLAUDETTE C
Meter Number : 132540WS6
Period : Jul 2017 to Sep 2017

Premise Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY
Billing Address: UNIT 302 NORTH SINGSON FLATS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,598.63 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49765200008

BC13/130.4/22800/0/10/10-19-2017/48

3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284388879583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904233

28466200004

Date : 10-19-2017

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846620000-4

Collection Ref. Code : 1837-84-305-8

Customer Information----------

Name : SOLIMA,SALVADOR O (TM)

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	410301GS6	Pole No	:	0556622
Serial No	:	2003215332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50751
Period From	:	09-18-2017	Prev Rdg	:	49669
No of Days	:	30	Diff Rdg	:	1082
Avg kWh/day	:	36.07	Registered	:	1082
Conn Load	:	70	Billed kWh	:	1082

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,716.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,197.37
Transmission Charge	0.5056/kWh	547.06
System Loss Charge	0.8962/kWh	969.69
Sub-Total		7,714.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,894.15
Supply Charge	0.4118/kWh	445.57
Metering Charge	0.6989/kWh	756.21
	5.00/month	5.00
Sub-Total		3,100.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	102.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.21
NPC/PSALM Adjustment	0.2547/kWh	275.59
Surcharge	0.02 of 24,136.50	482.73
Sub-Total		860.56
Government Charges		
Franchise Tax - Local		87.57
Value Added Tax		
Generation		439.21
Transmission		19.63
System Loss		65.66
Distribution		372.11
Others		80.70
NPC/PSALM Adjustment		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	168.90
Environmental Charge	0.0025/kWh	2.71
NPC Stranded Contract Costs	0.1938/kWh	209.69
NPC Stranded Debts	0.0265/kWh	28.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.01
Sub-Total		1,679.32
CURRENT BILL - OCTOBER 2017		13,354.93
TOTAL AMOUNT DUE		26,071.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 11,420.00

Your monthly electricity consumption chart

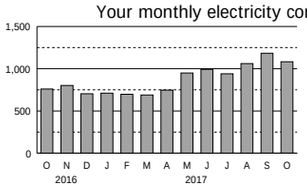

Avg Monthly Usage : 870.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,354.93		
Less : VAT	983.77		
Amount Net of VAT	12,371.16		
Less: BIR 2306	409.91		
BIR 2307	235.26	VATable Sales	11,675.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	695.55
Amount Due	11,725.99	VAT Zero Rated Sales	0.00
Add : VAT	983.77	VAT Amount	983.77
TOTAL AMOUNT DUE	12,709.76	TOTAL SALES	13,354.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284388879583

Collection Ref. Code : 1837-84-305-8
Account ID : 2846620000-4
Customer Name : SOLIMA,SALVADOR O (TM)
Meter Number : 410301GS6
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE
Billing Address: SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 26,071.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28466200004

BC13/130.4/23900/0/10/10-19-2017/48

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821730151468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899882

82111066815

Date : 10-19-2017

BC13/130.4/23900/0556622/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211106681-5

Collection Ref. Code : 1857-96-362-8

Customer Information----------

Name : SOLIMA,SALVADOR OCHAVA

Premise Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067311	Pole No	:	0556622
Serial No	:	121451376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26618
Period From	:	09-18-2017	Prev Rdg	:	25477
No of Days	:	30	Diff Rdg	:	1141
Avg kWh/day	:	38.03	Registered	:	1141
Conn Load	:	222	Billed kWh	:	1141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,900.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,535.31
Transmission Charge	0.5056/kWh	576.89
System Loss Charge	0.8962/kWh	1,022.56
Sub-Total		8,134.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,997.43
Supply Charge	0.4118/kWh	469.86
Metering Charge	0.6989/kWh	797.44
	5.00/month	5.00
Sub-Total		3,269.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	107.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	290.61
Surcharge	0.02 of 25,220.00	504.40
Sub-Total		902.83
Government Charges		
Franchise Tax - Local		92.30
Value Added Tax		
Generation		463.15
Transmission		20.70
System Loss		69.24
Distribution		392.37
Others		84.54
NPC/PSALM Adjustment		6.81
Universal Charge		
Missionary Electrification	0.1561/kWh	178.11
Environmental Charge	0.0025/kWh	2.85
NPC Stranded Contract Costs	0.1938/kWh	221.13
NPC Stranded Debts	0.0265/kWh	30.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	208.80
Sub-Total		1,770.24
CURRENT BILL - OCTOBER 2017		14,077.56
TOTAL AMOUNT DUE		27,977.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 11,320.00

Your monthly electricity consumption chart

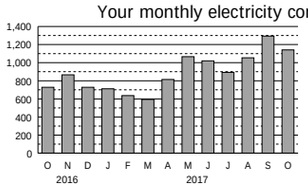

Avg Monthly Usage : 888.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,077.56		
Less : VAT	1,036.81		
Amount Net of VAT	13,040.75		
Less: BIR 2306	432.01		
BIR 2307	247.99	VATable Sales	12,307.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	733.43
Amount Due	12,360.75	VAT Zero Rated Sales	0.00
Add : VAT	1,036.81	VAT Amount	1,036.81
TOTAL AMOUNT DUE	13,397.56	TOTAL SALES	14,077.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/23900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821730151468

Collection Ref. Code : 1857-96-362-8
Account ID : 8211106681-5
Customer Name : SOLIMA,SALVADOR OCHAVA
Meter Number : MTR1067311
Period : Sep 2017

Premise Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 4TH ST. SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 27,977.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82111066815

BC13/130.4/23900/0/10/10-19-2017/48

3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721937081886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898827

72144200002

Date : 10-19-2017

BC13/130.4/24000/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214420000-2

Collection Ref. Code : 1827-59-146-3

Customer Information----------

Name : ABELLA,ROGELIO T

Premise Address: PANGPANG GUADALUPE

Billing Address: PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	294297SS6	Pole No	:	0556524
Serial No	:	37615939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25162
Period From	:	09-18-2017	Prev Rdg	:	25073
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 49.98
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.66
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.52
CURRENT BILL - OCTOBER 2017		970.72
TOTAL AMOUNT DUE		1,808.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 928.00

Your monthly electricity consumption chart

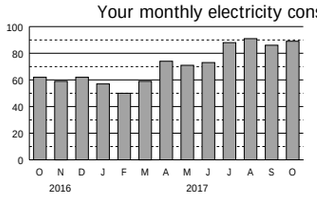

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.72		
Less : VAT	70.18		
Amount Net of VAT	900.54		
Less: BIR 2306	29.23		
BIR 2307	17.01	VATable Sales	844.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	854.30	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	924.48	TOTAL SALES	970.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721937081886

Collection Ref. Code : 1827-59-146-3
Account ID : 7214420000-2
Customer Name : ABELLA,ROGELIO T
Meter Number : 294297SS6
Period : Sep 2017

Premise Address: PANGPANG GUADALUPE
Billing Address: PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,808.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72144200002

BC13/130.4/24000/0/10/10-19-2017/48

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321418052854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898839

32164864483

Date : 10-19-2017

BC13/130.4/24010/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3216486448-3

Collection Ref. Code : 1855-32-440-7

Customer Information----------

Name : SALVO,ROSAMINDA BISMANOS

Premise Address: SITIO KADOLING SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KADOLING SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6747 EIS6	Pole No	:	0556615
Serial No	:	34152895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2123
Period From	:	09-18-2017	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	120	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 98.75
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.62
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.96
CURRENT BILL - OCTOBER 2017		619.63
TOTAL AMOUNT DUE		1,223.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 321.00

Your monthly electricity consumption chart

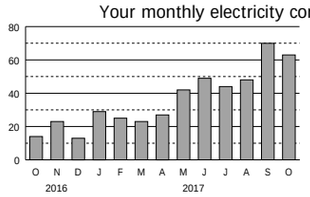

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.63		
Less : VAT	44.53		
Amount Net of VAT	575.10		
Less: BIR 2306	18.57		
BIR 2307	10.79	VATable Sales	535.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	545.74	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	590.27	TOTAL SALES	619.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321418052854

Collection Ref. Code : 1855-32-440-7
Account ID : 3216486448-3
Customer Name : SALVO,ROSAMINDA BISMANOS
Meter Number : 6747 EIS6
Period : Sep 2017

Premise Address: SITIO KADOLING SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KADOLING SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,223.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32164864483

BC13/130.4/24010/0/10/10-19-2017/48

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710552763241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894882

71085200005

Date : 10-19-2017

BC13/130.4/24100/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108520000-5

Collection Ref. Code : 1839-82-380-1

Customer Information----------

Name : ATILLO,GRACE A

Premise Address: SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	012176 EFS6	Pole No	:	0556524
Serial No	:	121433678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11114
Period From	:	09-18-2017	Prev Rdg	:	10552
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	390	Billed kWh	:	562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,059.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,218.97
Transmission Charge	0.8877/kWh	498.89
System Loss Charge	0.886/kWh	497.93
Sub-Total		4,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	143.14
Surcharge	0.02 of 7,060.00	141.20
Sub-Total		337.45
Government Charges		
Franchise Tax - Local		46.25
Value Added Tax		
Generation		228.13
Transmission		17.90
System Loss		32.78
Distribution		193.57
Others		28.87
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		866.66
CURRENT BILL - OCTOBER 2017		7,032.95
TOTAL AMOUNT DUE		14,092.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 6,350.00

Your monthly electricity consumption chart

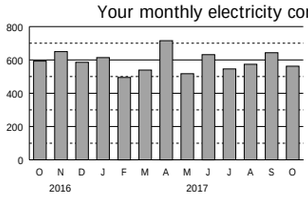

Avg Monthly Usage : 589.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,032.95		
Less : VAT	504.61		
Amount Net of VAT	6,528.34		
Less: BIR 2306	210.25		
BIR 2307	124.25	VATable Sales	6,166.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.05
Amount Due	6,193.84	VAT Zero Rated Sales	0.00
Add : VAT	504.61	VAT Amount	504.61
TOTAL AMOUNT DUE	6,698.45	TOTAL SALES	7,032.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710552763241

Collection Ref. Code : 1839-82-380-1
Account ID : 7108520000-5
Customer Name : ATILLO,GRACE A
Meter Number : 012176 EFS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 14,092.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71085200005 BC13/130.4/24100/0/10/10-19-2017/48 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400442485880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890909

40006975268

Date : 10-19-2017

BC13/130.4/24210/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4000697526-8

Collection Ref. Code : 1853-67-035-9

Customer Information----------

Name : SENINA,CHARINA MANIPIS

Premise Address: SITIO KANA-AS GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556518 GS6	Pole No	:	0556524
Serial No	:	G022707973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4273
Period From	:	09-18-2017	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.15
CURRENT BILL - OCTOBER 2017		248.71
TOTAL AMOUNT DUE		576.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 334.00

Your monthly electricity consumption chart

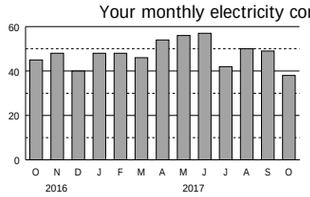

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.71		
Less : VAT	17.24		
Amount Net of VAT	231.47		
Less: BIR 2306	7.20		
BIR 2307	4.20	VATable Sales	208.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	220.07	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	237.31	TOTAL SALES	248.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24210/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400442485880

Collection Ref. Code : 1853-67-035-9
Account ID : 4000697526-8
Customer Name : SENINA,CHARINA MANIPIS
Meter Number : 556518 GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 576.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40006975268 BC13/130.4/24210/0/10/10-19-2017/48 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668441137089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897002

66891161268

Date : 10-19-2017

BC13/130.4/24220/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6689116126-8

Collection Ref. Code : 1861-29-959-1

Customer Information----------

Name : LOPEZ,LOCKSLEY BANDILLO

Premise Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089789	Pole No	:	0556524
Serial No	:	40007790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7213
Period From	:	09-18-2017	Prev Rdg	:	7134
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		- 47.87
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 3.09
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		113.38
CURRENT BILL - OCTOBER 2017		859.78
TOTAL AMOUNT DUE		3,417.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 900.00

Your monthly electricity consumption chart

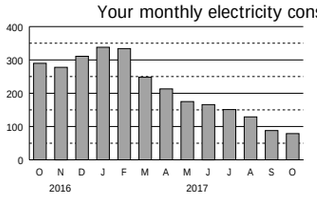

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.78		
Less : VAT	63.39		
Amount Net of VAT	796.39		
Less: BIR 2306	26.43		
BIR 2307	15.04	VATable Sales	746.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.99
Amount Due	754.92	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	818.31	TOTAL SALES	859.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24220/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668441137089

Collection Ref. Code : 1861-29-959-1
Account ID : 6689116126-8
Customer Name : LOPEZ,LOCKSLEY BANDILLO
Meter Number : MTR1089789
Period : Aug 2017 to Sep 2017

Premise Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: 3235 KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,417.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66891161268

BC13/130.4/24220/0/10/10-19-2017/48

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972286560652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900004

97272167871

Date : 10-19-2017

BC13/130.4/24230/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9727216787-1

Collection Ref. Code : 1859-50-674-7

Customer Information----------

Name : GUEVARRA,JUN CARLO REPUNTE

Premise Address: SINGSON KANA-AS GUADALUPE,CEBU CITY

Billing Address: SINGSON KANA-AS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021978	Pole No	:	0556524
Serial No	:	121750252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2170
Period From	:	09-18-2017	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.10
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.10
CURRENT BILL - OCTOBER 2017		622.84
TOTAL AMOUNT DUE		1,793.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 600.00

Your monthly electricity consumption chart

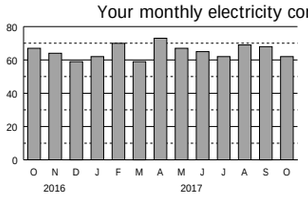

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.84		
Less : VAT	45.21		
Amount Net of VAT	577.63		
Less: BIR 2306	18.84		
BIR 2307	10.86	VATable Sales	538.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	547.93	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	593.14	TOTAL SALES	622.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24230/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972286560652

Collection Ref. Code : 1859-50-674-7
Account ID : 9727216787-1
Customer Name : GUEVARRA,JUN CARLO REPUNTE
Meter Number : MTR1021978
Period : Sep 2017

Premise Address: SINGSON KANA-AS GUADALUPE,CEBU CITY
Billing Address: SINGSON KANA-AS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,793.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97272167871

BC13/130.4/24230/0/10/10-19-2017/48

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239283616763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905219

23965200001

Date : 10-19-2017

BC13/130.4/24300/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396520000-1

Collection Ref. Code : 1839-34-050-9

Customer Information----------

Name : ESPINOSA,JOVENCIA G

Premise Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.30	Registered	:	
Conn Load	:	200	Billed kWh	:	39

Additional Metering Information ----------

Meter No	:	BSG1704253	Pole No	:	0556531
Serial No	:	85162857	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	18
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	18
Meter No	:	348313GS6	Pole No	:	0556531
Serial No	:	49350383	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	13823
Period From	:	09-18-2017	Prev Reading	:	13802
No of Days	:	10	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 990.00	19.80
Sub-Total		- 167.59
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 13.88
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.89
CURRENT BILL - OCTOBER 2017		269.94
TOTAL AMOUNT DUE		1,259.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 420.00

Your monthly electricity consumption chart

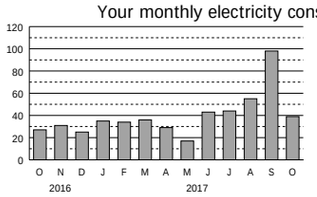

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.94		
Less : VAT	19.26		
Amount Net of VAT	250.68		
Less: BIR 2306	8.04		
BIR 2307	4.58	VATable Sales	227.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.63
Amount Due	238.06	VAT Zero Rated Sales	0.00
Add : VAT	19.26	VAT Amount	19.26
TOTAL AMOUNT DUE	257.32	TOTAL SALES	269.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239283616763

Collection Ref. Code : 1839-34-050-9

Account ID : 2396520000-1

Customer Name : ESPINOSA,JOVENCIA G

Meter Number : MTR1021978

Period : Sep 2017

Premise Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,259.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23965200001

BC13/130.4/24300/0/10/10-19-2017/48

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929010121455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902193

92965200006

Date : 10-19-2017

BC13/130.4/24400/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296520000-6

Collection Ref. Code : 1839-33-851-2

Customer Information----------

Name : BISMANOS,ELENA J

Premise Address: SIIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SIIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148404	Pole No	:	0556531
Serial No	:	85061297	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1532
Period From	:	09-18-2017	Prev Rdg	:	1408
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	200	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 3,569.50	71.39
Sub-Total		114.68
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		11.19
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		195.07
CURRENT BILL - OCTOBER 2017		1,553.59
TOTAL AMOUNT DUE		2,895.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,228.00

Your monthly electricity consumption chart

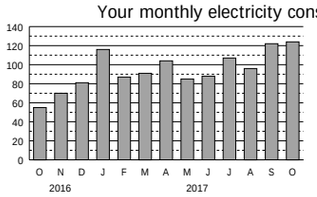

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.59		
Less : VAT	115.21		
Amount Net of VAT	1,438.38		
Less: BIR 2306	48.02		
BIR 2307	27.37	VATable Sales	1,358.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.86
Amount Due	1,362.99	VAT Zero Rated Sales	0.00
Add : VAT	115.21	VAT Amount	115.21
TOTAL AMOUNT DUE	1,478.20	TOTAL SALES	1,553.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929010121455

Collection Ref. Code : 1839-33-851-2
Account ID : 9296520000-6
Customer Name : BISMANOS,ELENA J
Meter Number : MTR1148404
Period : Sep 2017

Premise Address: SIIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SIIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,895.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965200006 BC13/130.4/24400/0/10/10-19-2017/48 3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447729162893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44740397052

BILLING STATEMENT

1011909047

Date : 10-19-2017

BC13/130.4/24530/0556524/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4474039705-2

Collection Ref. Code : 1863-33-371-1

Customer Information----------

Name : ABELLA,GINA GRACE ORBUDA

Premise Address: UPPER PANGPANG SINGSON GUADALUPE, CEBU CITY

Billing Address: UPPER PANGPANG SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134895	Pole No	:	0556524
Serial No	:	40092137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1321
Period From	:	09-18-2017	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	122	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,454.84
Transmission Charge	0.5056/kWh	128.42
System Loss Charge	0.8962/kWh	227.63
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.69
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		135.61
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		103.10
Transmission		4.60
System Loss		15.43
Distribution		87.81
Others		10.92
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		386.20
CURRENT BILL - OCTOBER 2017		3,064.47
TOTAL AMOUNT DUE		5,410.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,990.00

Your monthly electricity consumption chart

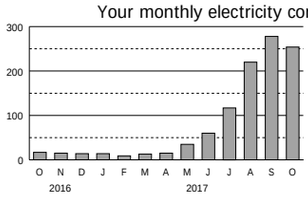

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.47		
Less : VAT	223.38		
Amount Net of VAT	2,841.09		
Less: BIR 2306	93.06		
BIR 2307	53.97	VATable Sales	2,678.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.82
Amount Due	2,694.06	VAT Zero Rated Sales	0.00
Add : VAT	223.38	VAT Amount	223.38
TOTAL AMOUNT DUE	2,917.44	TOTAL SALES	3,064.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24530/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447729162893

Collection Ref. Code : 1863-33-371-1
Account ID : 4474039705-2
Customer Name : ABELLA,GINA GRACE ORBUDA
Meter Number : MTR1134895
Period : Sep 2017

Premise Address: UPPER PANGPANG SINGSON GUADALUPE, CEBU CITY
Billing Address: UPPER PANGPANG SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,410.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44740397052

BC13/130.4/24530/0/10/10-19-2017/48

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182476743816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

18207338825

BILLING STATEMENT

1011903092

Date : 10-19-2017

BC13/130.4/24701/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820733882-5

Collection Ref. Code : 1855-74-347-7

Customer Information----------

Name : GOOPIO,ROGELIA CEBUANO

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027681	Pole No	:	1366832
Serial No	:	121748075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8045
Period From	:	09-18-2017	Prev Rdg	:	7853
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	262	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 4,601.00	92.02
Sub-Total		159.07
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		15.09
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		299.34
CURRENT BILL - OCTOBER 2017		2,381.66
TOTAL AMOUNT DUE		6,982.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 2,182.00

Your monthly electricity consumption chart

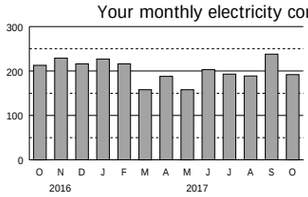

Avg Monthly Usage : 201.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,381.66		
Less : VAT	175.82		
Amount Net of VAT	2,205.84		
Less: BIR 2306	73.27		
BIR 2307	41.96	VATable Sales	2,082.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.52
Amount Due	2,090.61	VAT Zero Rated Sales	0.00
Add : VAT	175.82	VAT Amount	175.82
TOTAL AMOUNT DUE	2,266.43	TOTAL SALES	2,381.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24701/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182476743816

Collection Ref. Code : 1855-74-347-7
Account ID : 1820733882-5
Customer Name : GOOPIO,ROGELIA CEBUANO
Meter Number : MTR1027681
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,982.76 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18207338825

BC13/130.4/24701/0/10/10-19-2017/48

3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894721796670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907163

89491771955

Date : 10-19-2017

BC13/130.4/24720/0556531/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8949177195-5

Collection Ref. Code : 1853-95-443-8

Customer Information----------

Name : LABAJO,CHRIS MAE SIASI

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026087	Pole No	:	0556531
Serial No	:	121748192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3433
Period From	:	09-18-2017	Prev Rdg	:	3325
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	130	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		73.37
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		6.54
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		166.58
CURRENT BILL - OCTOBER 2017		1,323.94
TOTAL AMOUNT DUE		2,106.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

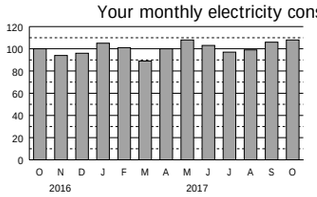

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.94		
Less : VAT	97.23		
Amount Net of VAT	1,226.71		
Less: BIR 2306	40.53		
BIR 2307	23.32	VATable Sales	1,157.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.35
Amount Due	1,162.86	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,260.09	TOTAL SALES	1,323.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24720/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894721796670

Collection Ref. Code : 1853-95-443-8
Account ID : 8949177195-5
Customer Name : LABAJO,CHRIS MAE SIASI
Meter Number : MTR1026087
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,106.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89491771955

BC13/130.4/24720/0/10/10-19-2017/48

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793388251641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907691

79364208748

Date : 10-19-2017

BC13/130.4/24740/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7936420874-8

Collection Ref. Code : 1855-74-356-6

Customer Information----------

Name : GOOPIO,MARYCEL CASIPONG

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1431 EVS6	Pole No	:	1366832
Serial No	:	05175139	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3452
Period From	:	09-18-2017	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	215	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 71.68
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.10
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.32
CURRENT BILL - OCTOBER 2017		786.97
TOTAL AMOUNT DUE		1,905.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,500.00

Your monthly electricity consumption chart

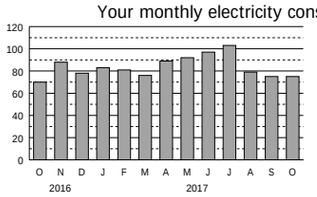

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.97		
Less : VAT	57.04		
Amount Net of VAT	729.93		
Less: BIR 2306	23.77		
BIR 2307	13.76	VATable Sales	682.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	692.40	VAT Zero Rated Sales	0.00
Add : VAT	57.04	VAT Amount	57.04
TOTAL AMOUNT DUE	749.44	TOTAL SALES	786.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24740/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793388251641

Collection Ref. Code : 1855-74-356-6
Account ID : 7936420874-8
Customer Name : GOOPIO,MARYCEL CASIPONG
Meter Number : 1431 EVS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,905.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79364208748

BC13/130.4/24740/0/10/10-19-2017/48

3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637857393359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904654

63721608246

Date : 10-19-2017

BC13/130.4/24750/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6372160824-6

Collection Ref. Code : 1855-45-977-9

Customer Information----------

Name : ROMERO,NECITAS DUCANES

Premise Address: KANAAS GUADALUPE,CEBU CITY

Billing Address: KANAAS GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097305	Pole No	:	1366832
Serial No	:	40050427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1235
Period From	:	09-18-2017	Prev Rdg	:	1184
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	111	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 137.70
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 12.07
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.54
CURRENT BILL - OCTOBER 2017		439.37
TOTAL AMOUNT DUE		622.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 250.00

Your monthly electricity consumption chart

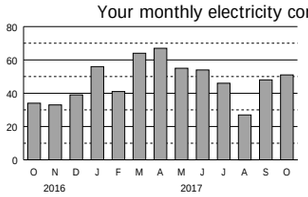

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.37		
Less : VAT	31.06		
Amount Net of VAT	408.31		
Less: BIR 2306	12.96		
BIR 2307	7.59	VATable Sales	376.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	387.76	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	418.82	TOTAL SALES	439.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24750/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637857393359

Collection Ref. Code : 1855-45-977-9
Account ID : 6372160824-6
Customer Name : ROMERO,NECITAS DUCANES
Meter Number : MTR1097305
Period : Sep 2017

Premise Address: KANAAS GUADALUPE,CEBU CITY
Billing Address: KANAAS GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 622.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63721608246 BC13/130.4/24750/0/10/10-19-2017/48 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896627018808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908000

89684051199

Date : 10-19-2017

BC13/130.4/24770/1366832/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968405119-9

Collection Ref. Code : 1855-34-443-2

Customer Information----------

Name : UGBINADA,MARITES ALABASTRO

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009435	Pole No	:	1366832
Serial No	:	83347651	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6483
Period From	:	09-18-2017	Prev Rdg	:	6306
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	222	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		100.09
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		8.29
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		270.02
CURRENT BILL - OCTOBER 2017		2,143.49
TOTAL AMOUNT DUE		4,058.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,070.00

Your monthly electricity consumption chart

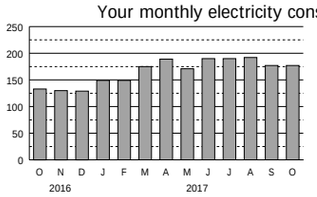

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.49		
Less : VAT	156.52		
Amount Net of VAT	1,986.97		
Less: BIR 2306	65.21		
BIR 2307	37.75	VATable Sales	1,873.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.50
Amount Due	1,884.01	VAT Zero Rated Sales	0.00
Add : VAT	156.52	VAT Amount	156.52
TOTAL AMOUNT DUE	2,040.53	TOTAL SALES	2,143.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/24770/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896627018808

Collection Ref. Code : 1855-34-443-2
Account ID : 8968405119-9
Customer Name : UGBINADA,MARITES ALABASTRO
Meter Number : MTR1009435
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,058.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89684051199 BC13/130.4/24770/0/10/10-19-2017/48 3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084639336592
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905011

08466200006

Date : 10-19-2017

BC13/130.4/25100/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0846620000-6

Collection Ref. Code : 1837-83-563-2

Customer Information----------

Name : SERVECE,ANTONIO L

Premise Address: PANGPANG GUADALUPE UPPER
Billing Address: PANGPANG GUADALUPE UPPER

TIN :

Metering Information----------

Meter No	:	MTR1171432	Pole No	:	0556545
Serial No	:	84445044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	548
Period From	:	09-18-2017	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.76
CURRENT BILL - OCTOBER 2017		310.48
TOTAL AMOUNT DUE		536.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 282.00

Your monthly electricity consumption chart

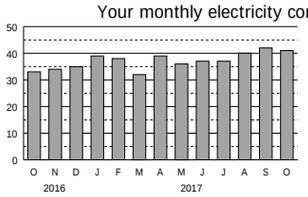

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.48		
Less : VAT	21.74		
Amount Net of VAT	288.74		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.37	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	296.11	TOTAL SALES	310.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084639336592

Collection Ref. Code : 1837-83-563-2
Account ID : 0846620000-6
Customer Name : SERVECE,ANTONIO L
Meter Number : MTR1171432
Period : Sep 2017

Premise Address: PANGPANG GUADALUPE UPPER
Billing Address: PANGPANG GUADALUPE UPPER

TOTAL AMOUNT DUE : 536.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08466200006

BC13/130.4/25100/0/10/10-19-2017/48

3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344948878972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908266

34435200000

Date : 10-19-2017

BC13/130.4/25200/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443520000-0

Collection Ref. Code : 1821-83-914-5

Customer Information----------

Name : COMEDIA,EUTIQUIO N

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	424856GS6	Pole No	:	0556545
Serial No	:	54314471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15410
Period From	:	09-18-2017	Prev Rdg	:	15311
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 7.32
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 1.18
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.04
CURRENT BILL - OCTOBER 2017		1,131.80
TOTAL AMOUNT DUE		1,989.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 820.00

Your monthly electricity consumption chart

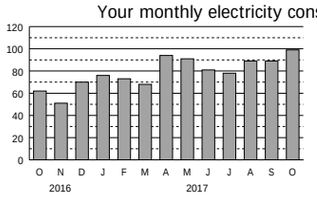

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.80		
Less : VAT	82.01		
Amount Net of VAT	1,049.79		
Less: BIR 2306	34.18		
BIR 2307	19.88	VATable Sales	986.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.03
Amount Due	995.73	VAT Zero Rated Sales	0.00
Add : VAT	82.01	VAT Amount	82.01
TOTAL AMOUNT DUE	1,077.74	TOTAL SALES	1,131.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344948878972

Collection Ref. Code : 1821-83-914-5

Account ID : 3443520000-0

Customer Name : COMEDIA,EUTIQUIO N

Meter Number : 424856GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,989.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34435200000

BC13/130.4/25200/0/10/10-19-2017/48

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071851834765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899368

07102136236

Date : 10-19-2017

BC13/130.4/25220/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710213623-6

Collection Ref. Code : 1857-66-245-8

Customer Information----------

Name : COMEDIA,MARYLEN VILLAROSA

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014242 EFS6	Pole No	:	0556545
Serial No	:	121448387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2459
Period From	:	09-18-2017	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	111	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 79.61
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.06
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.30
CURRENT BILL - OCTOBER 2017		778.02
TOTAL AMOUNT DUE		1,500.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 834.00

Your monthly electricity consumption chart

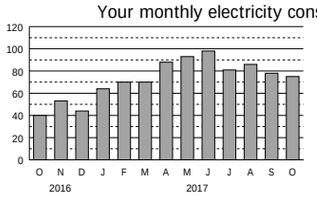

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.02		
Less : VAT	56.08		
Amount Net of VAT	721.94		
Less: BIR 2306	23.37		
BIR 2307	13.60	VATable Sales	674.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.97	VAT Zero Rated Sales	0.00
Add : VAT	56.08	VAT Amount	56.08
TOTAL AMOUNT DUE	741.05	TOTAL SALES	778.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25220/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071851834765

Collection Ref. Code : 1857-66-245-8
Account ID : 0710213623-6
Customer Name : COMEDIA,MARYLEN VILLAROSA
Meter Number : 014242 EFS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,500.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07102136236 BC13/130.4/25220/0/10/10-19-2017/48 3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691643912998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905574

69136266678

Date : 10-19-2017

BC13/130.4/25300/0556566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913626667-8

Collection Ref. Code : 1849-56-131-1

Customer Information----------

Name : COBONG,FRITZ RICHARD SANCHEZ

Premise Address: SITIO KANA-AS

Billing Address: SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	MTR1129027	Pole No	:	0556566
Serial No	:	40077023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	525
Period From	:	09-18-2017	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.31
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.85
CURRENT BILL - OCTOBER 2017		203.72
TOTAL AMOUNT DUE		484.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 202.00

Your monthly electricity consumption chart

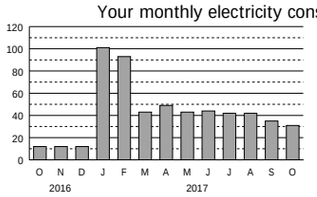

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.72		
Less : VAT	14.15		
Amount Net of VAT	189.57		
Less: BIR 2306	5.91		
BIR 2307	3.44	VATable Sales	170.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.70
Amount Due	180.22	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	194.37	TOTAL SALES	203.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691643912998

Collection Ref. Code : 1849-56-131-1
Account ID : 6913626667-8
Customer Name : COBONG,FRITZ RICHARD SANCHEZ
Meter Number : MTR1129027
Period : Sep 2017

Premise Address: SITIO KANA-AS
Billing Address: SITIO KANA-AS

TOTAL AMOUNT DUE : 484.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69136266678

BC13/130.4/25300/0/10/10-19-2017/48

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479750007305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901566

47925200009

Date : 10-19-2017

BC13/130.4/25400/0556545/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792520000-9

Collection Ref. Code : 1809-69-494-9

Customer Information----------

Name : CATALONA,NIDA TM V.

Premise Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City

Billing Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1225637	Pole No	:	0556545
Serial No	:	41018337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	278
Period From	:	09-18-2017	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,642.00	32.84
Sub-Total		- 34.66
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 2.79
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.99
CURRENT BILL - OCTOBER 2017		999.49
TOTAL AMOUNT DUE		2,641.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 465.00

Your monthly electricity consumption chart

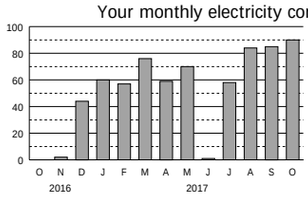

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.49		
Less : VAT	72.89		
Amount Net of VAT	926.60		
Less: BIR 2306	30.39		
BIR 2307	17.52	VATable Sales	869.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.10
Amount Due	878.69	VAT Zero Rated Sales	0.00
Add : VAT	72.89	VAT Amount	72.89
TOTAL AMOUNT DUE	951.58	TOTAL SALES	999.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479750007305

Collection Ref. Code : 1809-69-494-9
Account ID : 4792520000-9
Customer Name : CATALONA,NIDA TM V.
Meter Number : MTR1225637
Period : Aug 2017 to Sep 2017

Premise Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City
Billing Address: 3183 SITIO KANAAS, SINGSON COMPOUND Cebu City

TOTAL AMOUNT DUE : 2,641.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47925200009

BC13/130.4/25400/0/10/10-19-2017/48

3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267009570717

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897125

26774440932

Date : 10-19-2017

BC13/130.4/25510/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677444093-2

Collection Ref. Code : 1853-62-116-1

Customer Information----------

Name : ALASTRA,JOCELYN RAYNA

Premise Address: SITIO KANA-AS SINGSON GUADALUPE
Billing Address: SITIO KANA-AS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	556734 GS6	Pole No	:	0556552
Serial No	:	G022708646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2636
Period From	:	09-18-2017	Prev Rdg	:	2608
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 124.00	2.48
Sub-Total		- 175.48
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.07
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.46
CURRENT BILL - OCTOBER 2017		134.73
TOTAL AMOUNT DUE		258.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 130.00

Your monthly electricity consumption chart

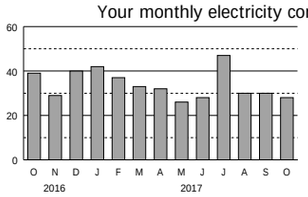

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.73		
Less : VAT	8.90		
Amount Net of VAT	125.83		
Less: BIR 2306	3.71		
BIR 2307	2.20	VATable Sales	109.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.92	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	128.82	TOTAL SALES	134.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25510/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267009570717

Collection Ref. Code : 1853-62-116-1
Account ID : 2677444093-2
Customer Name : ALASTRA,JOCELYN RAYNA
Meter Number : 556734 GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE
Billing Address: SITIO KANA-AS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 258.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26774440932 BC13/130.4/25510/0/10/10-19-2017/48 3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894183184579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907091

89474025668

Date : 10-19-2017

BC13/130.4/25610/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947402566-8

Collection Ref. Code : 1855-34-440-8

Customer Information----------

Name : MERCADER,MERIDISA PILAPIL

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009431	Pole No	:	0556552
Serial No	:	83349391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1102
Period From	:	09-18-2017	Prev Rdg	:	1079
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	230	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.45
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.94
CURRENT BILL - OCTOBER 2017		110.93
TOTAL AMOUNT DUE		208.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 30.00

Your monthly electricity consumption chart

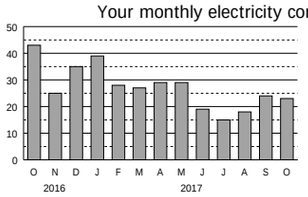

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.34		
Amount Net of VAT	103.59		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	98.73	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	106.07	TOTAL SALES	110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25610/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894183184579

Collection Ref. Code : 1855-34-440-8
Account ID : 8947402566-8
Customer Name : MERCADER,MERIDISA PILAPIL
Meter Number : MTR1009431
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 208.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89474025668

BC13/130.4/25610/0/10/10-19-2017/48

3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519690138508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898713

51965200002

Date : 10-19-2017

BC13/130.4/25700/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196520000-2

Collection Ref. Code : 1839-32-623-9

Customer Information----------

Name : BALBON,CONCHITA S

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	391718GS6	Pole No	:	0556552
Serial No	:	2003143359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11057
Period From	:	09-18-2017	Prev Rdg	:	10921
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,506.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,506.00	30.12
Sub-Total		77.61
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.45
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.70
CURRENT BILL - OCTOBER 2017		1,649.05
TOTAL AMOUNT DUE		3,155.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,568.00

Your monthly electricity consumption chart

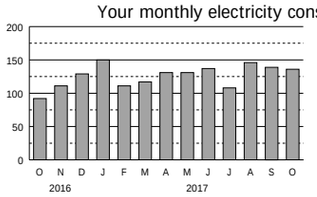

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.05		
Less : VAT	120.47		
Amount Net of VAT	1,528.58		
Less: BIR 2306	50.20		
BIR 2307	29.04	VATable Sales	1,441.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,449.34	VAT Zero Rated Sales	0.00
Add : VAT	120.47	VAT Amount	120.47
TOTAL AMOUNT DUE	1,569.81	TOTAL SALES	1,649.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519690138508

Collection Ref. Code : 1839-32-623-9
Account ID : 5196520000-2
Customer Name : BALBON,CONCHITA S
Meter Number : 391718GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,155.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51965200002 BC13/130.4/25700/0/10/10-19-2017/48 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740729604440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905396

74007268522

Date : 10-19-2017

BC13/130.4/25710/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400726852-2

Collection Ref. Code : 1855-26-158-8

Customer Information----------

Name : BAYARCAL,JULIET ESTONANTO

Premise Address: SITIO KANA-AS SINGSON GUADALUPE
Billing Address: SITIO KANA-AS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	568266 GS6	Pole No	:	0556552
Serial No	:	25904029	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3331
Period From	:	09-18-2017	Prev Rdg	:	3258
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	120	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 5.18
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.34
CURRENT BILL - OCTOBER 2017		773.24
TOTAL AMOUNT DUE		1,492.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 688.00

Your monthly electricity consumption chart

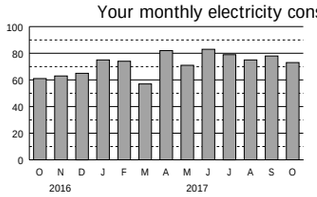

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.24		
Less : VAT	56.30		
Amount Net of VAT	716.94		
Less: BIR 2306	23.45		
BIR 2307	13.52	VATable Sales	670.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.04
Amount Due	679.97	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	736.27	TOTAL SALES	773.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25710/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740729604440

Collection Ref. Code : 1855-26-158-8
Account ID : 7400726852-2
Customer Name : BAYARCAL,JULIET ESTONANTO
Meter Number : 568266 GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE
Billing Address: SITIO KANA-AS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 1,492.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74007268522 BC13/130.4/25710/0/10/10-19-2017/48 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237741677478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904143

23708079423

Date : 10-19-2017

BC13/130.4/25720/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370807942-3

Collection Ref. Code : 1855-37-227-4

Customer Information----------

Name : MALIRONG,APRIL PARANGWAY

Premise Address: SITIO KANA-AS, SINGSON GUADALUPE
Billing Address: SITIO KANA-AS, SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1221124	Pole No	:	0556552
Serial No	:	85125073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	781
Period From	:	09-18-2017	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	222	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,803.50	36.07
Sub-Total		92.29
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.69
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.81
CURRENT BILL - OCTOBER 2017		1,951.62
TOTAL AMOUNT DUE		3,755.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,667.00

Your monthly electricity consumption chart

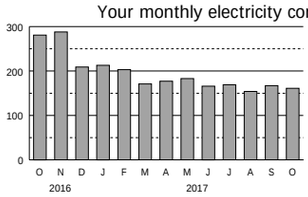

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.62		
Less : VAT	142.57		
Amount Net of VAT	1,809.05		
Less: BIR 2306	59.42		
BIR 2307	34.37	VATable Sales	1,705.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,715.26	VAT Zero Rated Sales	0.00
Add : VAT	142.57	VAT Amount	142.57
TOTAL AMOUNT DUE	1,857.83	TOTAL SALES	1,951.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25720/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237741677478

Collection Ref. Code : 1855-37-227-4
Account ID : 2370807942-3
Customer Name : MALIRONG,APRIL PARANGWAY
Meter Number : MTR1221124
Period : Sep 2017

Premise Address: SITIO KANA-AS, SINGSON GUADALUPE
Billing Address: SITIO KANA-AS, SINGSON GUADALUPE

TOTAL AMOUNT DUE : 3,755.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23708079423

BC13/130.4/25720/0/10/10-19-2017/48

3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594485133069
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905630

59485200006

Date : 10-19-2017

BC13/130.4/25800/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948520000-6

Collection Ref. Code : 1845-68-170-3

Customer Information----------

Name : ARANCES,ELEGIO M

Premise Address: SITIO KANAAS/ NEAR SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: SITIO KANAAS/ NEAR SINGSON VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	485603GS6	Pole No	:	0556552
Serial No	:	55770039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8516
Period From	:	09-18-2017	Prev Rdg	:	8440
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	440	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 81.30
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.24
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.59
CURRENT BILL - OCTOBER 2017		787.61
TOTAL AMOUNT DUE		1,486.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,210.00

Your monthly electricity consumption chart

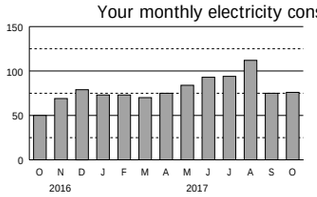

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.61		
Less : VAT	56.76		
Amount Net of VAT	730.85		
Less: BIR 2306	23.65		
BIR 2307	13.76	VATable Sales	683.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	693.44	VAT Zero Rated Sales	0.00
Add : VAT	56.76	VAT Amount	56.76
TOTAL AMOUNT DUE	750.20	TOTAL SALES	787.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594485133069

Collection Ref. Code : 1845-68-170-3
Account ID : 5948520000-6
Customer Name : ARANCES,ELEGIO M
Meter Number : 485603GS6
Period : Sep 2017

Premise Address: SITIO KANAAS/ NEAR SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: SITIO KANAAS/ NEAR SINGSON VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,486.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59485200006

BC13/130.4/25800/0/10/10-19-2017/48

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500862296188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890529

50075200001

Date : 10-19-2017

BC13/130.4/25900/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007520000-1

Collection Ref. Code : 1839-47-197-2

Customer Information----------

Name : SANCHEZ,MARISSA M

Premise Address: SITIO KANA AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	526728 GS6	Pole No	:	0556552
Serial No	:	54482877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3514
Period From	:	09-18-2017	Prev Rdg	:	3490
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	140	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 147.13
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.52
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.30
CURRENT BILL - OCTOBER 2017		119.93
TOTAL AMOUNT DUE		234.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 178.19

Your monthly electricity consumption chart

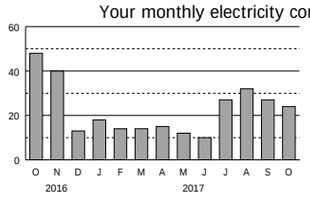

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.93		
Less : VAT	8.09		
Amount Net of VAT	111.84		
Less: BIR 2306	3.38		
BIR 2307	1.97	VATable Sales	97.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	106.49	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	114.58	TOTAL SALES	119.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/25900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500862296188

Collection Ref. Code : 1839-47-197-2
Account ID : 5007520000-1
Customer Name : SANCHEZ,MARISSA M
Meter Number : 526728 GS6
Period : Sep 2017

Premise Address: SITIO KANA AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 234.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50075200001 BC13/130.4/25900/0/10/10-19-2017/48 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508003792255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894402

50874200004

Date : 10-19-2017

BC13/130.4/26000/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087420000-4

Collection Ref. Code : 1841-76-854-5

Customer Information----------

Name : ONDIANO,EDILBERTO P

Premise Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY

Billing Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063970	Pole No	:	0556594
Serial No	:	125294030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2341
Period From	:	09-18-2017	Prev Rdg	:	2291
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	488	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 175.67
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.89
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.00
CURRENT BILL - OCTOBER 2017		386.88
TOTAL AMOUNT DUE		1,057.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 450.00

Your monthly electricity consumption chart

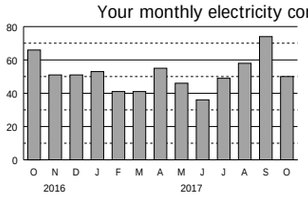

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.88		
Less : VAT	27.41		
Amount Net of VAT	359.47		
Less: BIR 2306	11.43		
BIR 2307	6.63	VATable Sales	328.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	341.41	VAT Zero Rated Sales	0.00
Add : VAT	27.41	VAT Amount	27.41
TOTAL AMOUNT DUE	368.82	TOTAL SALES	386.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508003792255

Collection Ref. Code : 1841-76-854-5
Account ID : 5087420000-4
Customer Name : ONDIANO,EDILBERTO P
Meter Number : MTR1063970
Period : Sep 2017

Premise Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY
Billing Address: SINGSON COMPD., SITIO KANA-AS, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,057.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50874200004 BC13/130.4/26000/0/10/10-19-2017/48 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673196807109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898659

67346546657

Date : 10-19-2017

BC13/130.4/26010/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734654665-7

Collection Ref. Code : 1853-69-257-3

Customer Information----------

Name : FLORES,ROSEL SARNO

Premise Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163120	Pole No	:	0556594
Serial No	:	40119392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1960
Period From	:	09-18-2017	Prev Rdg	:	1827
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	443	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.39
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.23
CURRENT BILL - OCTOBER 2017		1,613.53
TOTAL AMOUNT DUE		3,118.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,530.00

Your monthly electricity consumption chart

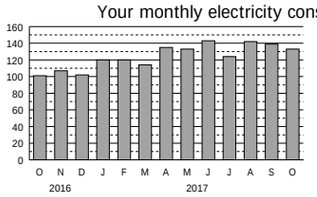

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,613.53		
Less : VAT	117.91		
Amount Net of VAT	1,495.62		
Less: BIR 2306	49.12		
BIR 2307	28.42	VATable Sales	1,410.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.32
Amount Due	1,418.08	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,535.99	TOTAL SALES	1,613.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673196807109

Collection Ref. Code : 1853-69-257-3
Account ID : 6734654665-7
Customer Name : FLORES,ROSEL SARNO
Meter Number : MTR1163120
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,118.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67346546657

BC13/130.4/26010/0/10/10-19-2017/48

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029108411276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

02989472994

1011900979
Date : 10-19-2017
BC13/130.4/26020/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298947299-4
Collection Ref. Code : 1853-70-356-7

Customer Information----------
Name : SALAS,ROWINA MARIA MATILDO
Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	467817 GS6	Pole No	:	0556594
Serial No	:	74888580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5593
Period From	:	09-18-2017	Prev Rdg	:	5545
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 179.11
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.57
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.32
CURRENT BILL - OCTOBER 2017		359.78
TOTAL AMOUNT DUE		484.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 230.00

Your monthly electricity consumption chart

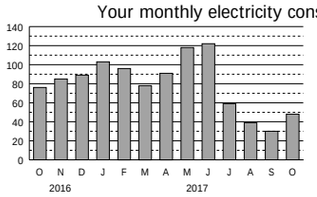

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.78		
Less : VAT	25.07		
Amount Net of VAT	334.71		
Less: BIR 2306	10.46		
BIR 2307	6.16	VATable Sales	305.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	318.09	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	343.16	TOTAL SALES	359.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26020/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029108411276

Collection Ref. Code : 1853-70-356-7
Account ID : 0298947299-4
Customer Name : SALAS,ROWINA MARIA MATILDO
Meter Number : 467817 GS6
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 484.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02989472994 BC13/130.4/26020/0/10/10-19-2017/48 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389394145452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905257

38972236491

Date : 10-19-2017

BC13/130.4/26110/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897223649-1

Collection Ref. Code : 1855-62-977-1

Customer Information----------

Name : ALIPAR,MIA MARIANITA OLACO

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3782 EVS6	Pole No	:	0556594
Serial No	:	05152318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1746
Period From	:	09-18-2017	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 135.16
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.76
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.87
CURRENT BILL - OCTOBER 2017		442.24
TOTAL AMOUNT DUE		752.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 433.00

Your monthly electricity consumption chart

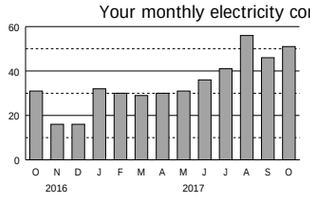

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.24		
Less : VAT	31.37		
Amount Net of VAT	410.87		
Less: BIR 2306	13.09		
BIR 2307	7.64	VATable Sales	379.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.50
Amount Due	390.14	VAT Zero Rated Sales	0.00
Add : VAT	31.37	VAT Amount	31.37
TOTAL AMOUNT DUE	421.51	TOTAL SALES	442.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26110/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389394145452

Collection Ref. Code : 1855-62-977-1
Account ID : 3897223649-1
Customer Name : ALIPAR,MIA MARIANITA OLACO
Meter Number : 3782 EVS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 752.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38972236491 BC13/130.4/26110/0/10/10-19-2017/48 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964712009951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896711

96439873983

Date : 10-19-2017

BC13/130.4/26210/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643987398-3

Collection Ref. Code : 1855-31-512-2

Customer Information----------

Name : CORBO,PIO TERO

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003362	Pole No	:	0556594
Serial No	:	121571756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3575
Period From	:	09-18-2017	Prev Rdg	:	3447
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		74.18
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.21
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.67
CURRENT BILL - OCTOBER 2017		1,553.68
TOTAL AMOUNT DUE		3,028.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,182.00

Your monthly electricity consumption chart

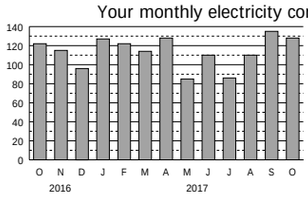

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.68		
Less : VAT	113.56		
Amount Net of VAT	1,440.12		
Less: BIR 2306	47.34		
BIR 2307	27.36	VATable Sales	1,358.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,365.42	VAT Zero Rated Sales	0.00
Add : VAT	113.56	VAT Amount	113.56
TOTAL AMOUNT DUE	1,478.98	TOTAL SALES	1,553.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26210/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964712009951

Collection Ref. Code : 1855-31-512-2
Account ID : 9643987398-3
Customer Name : CORBO,PIO TERO
Meter Number : MTR1003362
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,028.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96439873983

BC13/130.4/26210/0/10/10-19-2017/48

3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153698637359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891574

15358180535

Date : 10-19-2017

BC13/130.4/26400/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1535818053-5

Collection Ref. Code : 1851-43-692-8

Customer Information----------

Name : ROSAL,EXPEDITA MARTINET

Premise Address: UPPER KANAAS SINGSON GUADALUPE

Billing Address: UPPER KANAAS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169595	Pole No	:	0556594
Serial No	:	40080980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1850
Period From	:	09-18-2017	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	236	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.89
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		185.01
CURRENT BILL - OCTOBER 2017		1,469.21
TOTAL AMOUNT DUE		2,872.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,226.00

Your monthly electricity consumption chart

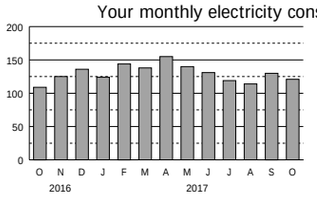

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.21		
Less : VAT	107.39		
Amount Net of VAT	1,361.82		
Less: BIR 2306	44.74		
BIR 2307	25.88	VATable Sales	1,284.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,291.20	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,398.59	TOTAL SALES	1,469.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153698637359

Collection Ref. Code : 1851-43-692-8

Account ID : 1535818053-5

Customer Name : ROSAL,EXPEDITA MARTINET

Meter Number : MTR1169595

Period : Sep 2017

Premise Address: UPPER KANAAS SINGSON GUADALUPE

Billing Address: UPPER KANAAS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 2,872.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15358180535 BC13/130.4/26400/0/10/10-19-2017/48 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660776188049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894041

66070119111

Date : 10-19-2017

BC13/130.4/26410/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607011911-1

Collection Ref. Code : 1853-81-803-8

Customer Information----------

Name : GOMEZ,EVELYN LEGARTE

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163119	Pole No	:	0556594
Serial No	:	40119439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1010
Period From	:	09-18-2017	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.87
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.21
CURRENT BILL - OCTOBER 2017		637.70
TOTAL AMOUNT DUE		1,178.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 442.00

Your monthly electricity consumption chart

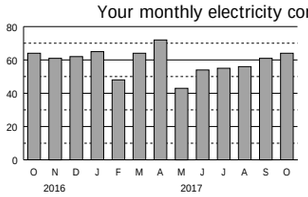

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.70		
Less : VAT	46.11		
Amount Net of VAT	591.59		
Less: BIR 2306	19.22		
BIR 2307	11.11	VATable Sales	551.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.10
Amount Due	561.26	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	607.37	TOTAL SALES	637.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26410/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660776188049

Collection Ref. Code : 1853-81-803-8
Account ID : 6607011911-1
Customer Name : GOMEZ,EVELYN LEGARTE
Meter Number : MTR1163119
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPD. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,178.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66070119111

BC13/130.4/26410/0/10/10-19-2017/48

3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822210406990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900444

82277760326

Date : 10-19-2017

BC13/130.4/26620/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8227776032-6

Collection Ref. Code : 1853-30-539-1

Customer Information----------

Name : RODRIGUEZ,FEROLINO PURGATORIO

Premise Address: SITIO KANAAS GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005283 EFS6	Pole No	:	0556594
Serial No	:	94720103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5152
Period From	:	09-18-2017	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		- 60.48
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 4.82
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.72
CURRENT BILL - OCTOBER 2017		776.56
TOTAL AMOUNT DUE		1,495.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 835.00

Your monthly electricity consumption chart

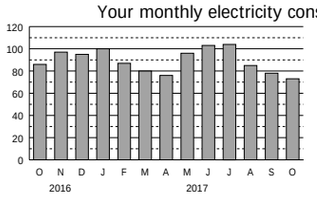

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.56		
Less : VAT	56.66		
Amount Net of VAT	719.90		
Less: BIR 2306	23.60		
BIR 2307	13.58	VATable Sales	673.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	682.72	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	739.38	TOTAL SALES	776.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26620/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822210406990

Collection Ref. Code : 1853-30-539-1
Account ID : 8227776032-6
Customer Name : RODRIGUEZ,FEROLINO PURGATORIO
Meter Number : 005283 EFS6
Period : Sep 2017

Premise Address: SITIO KANAAS GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,495.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82277760326

BC13/130.4/26620/0/10/10-19-2017/48

3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139271091242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907002

13975200000

Date : 10-19-2017

BC13/130.4/26700/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397520000-0

Collection Ref. Code : 1839-58-779-2

Customer Information----------

Name : CURARATON,MAY RAQUEL V

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133789	Pole No	:	0556580
Serial No	:	40079177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1386
Period From	:	09-18-2017	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		509.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.8877/kWh	51.49
System Loss Charge	0.886/kWh	51.39
Sub-Total		435.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 509.50	10.19
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		23.55
Transmission		1.85
System Loss		3.38
Distribution		20.51
Others		2.45
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		89.46
CURRENT BILL - OCTOBER 2017		725.94
TOTAL AMOUNT DUE		1,235.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 402.00

Your monthly electricity consumption chart

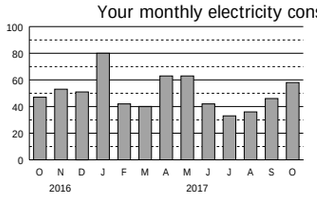

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.94		
Less : VAT	52.09		
Amount Net of VAT	673.85		
Less: BIR 2306	21.70		
BIR 2307	12.83	VATable Sales	636.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.37
Amount Due	639.32	VAT Zero Rated Sales	0.00
Add : VAT	52.09	VAT Amount	52.09
TOTAL AMOUNT DUE	691.41	TOTAL SALES	725.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139271091242

Collection Ref. Code : 1839-58-779-2

Account ID : 1397520000-0

Customer Name : CURARATON,MAY RAQUEL V

Meter Number : MTR1133789

Period : Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,235.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13975200000 BC13/130.4/26700/0/10/10-19-2017/48 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178927492087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901330

17865200004

Date : 10-19-2017

BC13/130.4/26800/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786520000-4

Collection Ref. Code : 1823-99-410-5

Customer Information----------

Name : CODILLA,ROY CAMPANA

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414236GS6	Pole No	:	0556580
Serial No	:	99300139	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24667
Period From	:	09-18-2017	Prev Rdg	:	24566
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	200	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,273.00	25.46
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.17
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.84
CURRENT BILL - OCTOBER 2017		1,229.64
TOTAL AMOUNT DUE		2,502.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,525.41

Your monthly electricity consumption chart

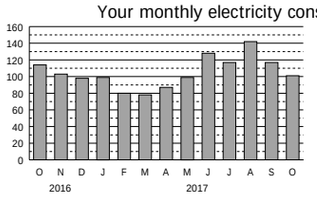

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.64		
Less : VAT	90.03		
Amount Net of VAT	1,139.61		
Less: BIR 2306	37.50		
BIR 2307	21.66	VATable Sales	1,074.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,080.45	VAT Zero Rated Sales	0.00
Add : VAT	90.03	VAT Amount	90.03
TOTAL AMOUNT DUE	1,170.48	TOTAL SALES	1,229.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178927492087

Collection Ref. Code : 1823-99-410-5
Account ID : 1786520000-4
Customer Name : CODILLA,ROY CAMPANA
Meter Number : 414236GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,502.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17865200004

BC13/130.4/26800/0/10/10-19-2017/48

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254501977113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892449

25444862996

Date : 10-19-2017

BC13/130.4/26810/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544486299-6

Collection Ref. Code : 1853-65-224-5

Customer Information----------

Name : CODILLA,HELSAN BAJA

Premise Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555821 GS6	Pole No	:	0556580
Serial No	:	59018514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7146
Period From	:	09-18-2017	Prev Rdg	:	6973
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	222	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,895.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 1,895.50	37.91
Sub-Total		98.31
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		8.16
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		264.00
CURRENT BILL - OCTOBER 2017		2,095.71
TOTAL AMOUNT DUE		3,991.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,992.59

Your monthly electricity consumption chart

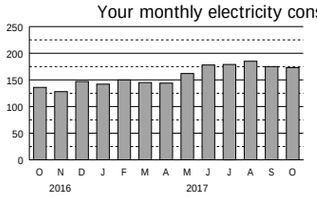

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,095.71		
Less : VAT	153.06		
Amount Net of VAT	1,942.65		
Less: BIR 2306	63.77		
BIR 2307	36.91	VATable Sales	1,831.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.94
Amount Due	1,841.97	VAT Zero Rated Sales	0.00
Add : VAT	153.06	VAT Amount	153.06
TOTAL AMOUNT DUE	1,995.03	TOTAL SALES	2,095.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/26810/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254501977113

Collection Ref. Code : 1853-65-224-5

Account ID : 2544486299-6

Customer Name : CODILLA,HELSAN BAJA

Meter Number : 555821 GS6

Period : Sep 2017

Premise Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: KANA-AS SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,991.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25444862996

BC13/130.4/26810/0/10/10-19-2017/48

3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598177387601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906685

5981685409 1

Date : 10-19-2017

BC13/130.4/27020/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981685409-1

Collection Ref. Code : 1851-88-284-7

Customer Information----------

Name : LEGARDE,LEONA MARABE

Premise Address: SITIO KANAAS SINGSON GUADALUPE
Billing Address: SITIO KANAAS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	536355 GS6	Pole No	:	0556580
Serial No	:	75208422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4342
Period From	:	09-18-2017	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	236	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 42.82
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 3.81
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.93
CURRENT BILL - OCTOBER 2017		967.30
TOTAL AMOUNT DUE		2,126.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,176.00

Your monthly electricity consumption chart

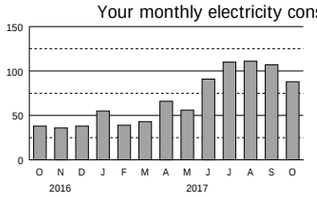

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.30		
Less : VAT	70.19		
Amount Net of VAT	897.11		
Less: BIR 2306	29.24		
BIR 2307	16.95	VATable Sales	841.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.74
Amount Due	850.92	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	921.11	TOTAL SALES	967.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27020/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598177387601

Collection Ref. Code : 1851-88-284-7
Account ID : 5981685409-1
Customer Name : LEGARDE,LEONA MARABE
Meter Number : 536355 GS6
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON GUADALUPE
Billing Address: SITIO KANAAS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 2,126.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5981685409 1

BC13/130.4/27020/0/10/10-19-2017/48

3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815852083528

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

81573287380

BILLING STATEMENT

1011897192

Date : 10-19-2017

BC13/130.4/27025/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8157328738-0

Collection Ref. Code : 1855-83-971-7

Customer Information----------

Name : CARATAO,JAYME MARABI

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	511587 GS6	Pole No	:	0556580
Serial No	:	60324139	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2192
Period From	:	09-18-2017	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	120	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 145.47
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.64
CURRENT BILL - OCTOBER 2017		201.89
TOTAL AMOUNT DUE		401.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 235.00

Your monthly electricity consumption chart

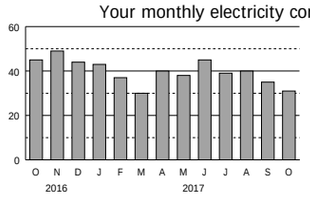

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.89		
Less : VAT	13.95		
Amount Net of VAT	187.94		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.71	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	192.66	TOTAL SALES	201.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27025/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815852083528

Collection Ref. Code : 1855-83-971-7
Account ID : 8157328738-0
Customer Name : CARATAO,JAYME MARABI
Meter Number : 511587 GS6
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 401.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81573287380

BC13/130.4/27025/0/10/10-19-2017/48

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384346061966
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903258

38403483415

Date : 10-19-2017

BC13/130.4/27040/0556594/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840348341-5

Collection Ref. Code : 1853-67-044-8

Customer Information----------

Name : MANANGAT,EDELYN DIOLA

Premise Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557142 GS6	Pole No	:	0556594
Serial No	:	54391971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3338
Period From	:	09-18-2017	Prev Rdg	:	3290
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 171.08
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.60
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.35
CURRENT BILL - OCTOBER 2017		368.84
TOTAL AMOUNT DUE		894.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 222.00

Your monthly electricity consumption chart

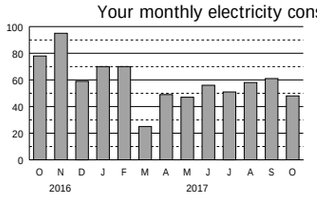

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.84		
Less : VAT	26.04		
Amount Net of VAT	342.80		
Less: BIR 2306	10.86		
BIR 2307	6.32	VATable Sales	313.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.62	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	351.66	TOTAL SALES	368.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27040/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384346061966

Collection Ref. Code : 1853-67-044-8
Account ID : 3840348341-5
Customer Name : MANANGAT,EDELYN DIOLA
Meter Number : 557142 GS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND SITIO KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 894.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38403483415

BC13/130.4/27040/0/10/10-19-2017/48

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448321990233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909438

44855200000

Date : 10-19-2017

BC13/130.4/27100/0556580/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4485520000-0

Collection Ref. Code : 1823-90-506-4

Customer Information----------

Name : BANAAG,ANGELINA D

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	554765 GS6	Pole No	:	0556580
Serial No	:	92200425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13765
Period From	:	09-18-2017	Prev Rdg	:	13490
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	250	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,446.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		164.94
Government Charges		
Franchise Tax - Local		21.88
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		14.01
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		420.39
CURRENT BILL - OCTOBER 2017		3,337.82
TOTAL AMOUNT DUE		6,784.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,479.00

Your monthly electricity consumption chart

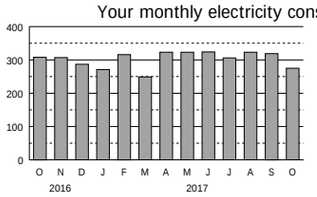

Avg Monthly Usage : 302.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.82		
Less : VAT	243.97		
Amount Net of VAT	3,093.85		
Less: BIR 2306	101.66		
BIR 2307	58.79	VATable Sales	2,917.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.42
Amount Due	2,933.40	VAT Zero Rated Sales	0.00
Add : VAT	243.97	VAT Amount	243.97
TOTAL AMOUNT DUE	3,177.37	TOTAL SALES	3,337.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448321990233

Collection Ref. Code : 1823-90-506-4
Account ID : 4485520000-0
Customer Name : BANAAG,ANGELINA D
Meter Number : 554765 GS6
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,784.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44855200000 BC13/130.4/27100/0/10/10-19-2017/48 3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533950504712

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904391

53356575786

Date : 10-19-2017

BC13/130.4/27300/0556566/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335657578-6

Collection Ref. Code : 1849-81-326-4

Customer Information----------

Name : ENDAB,LUCIAJESA AWIT

Premise Address: SINGSON COMPOUND SITIO KANA-AS
Billing Address: SINGSON COMPOUND SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	499800 GS6	Pole No	:	0556566
Serial No	:	81042480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6753
Period From	:	09-18-2017	Prev Rdg	:	6621
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	344	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		79.12
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.72
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.10
CURRENT BILL - OCTOBER 2017		1,605.01
TOTAL AMOUNT DUE		3,255.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,442.00

Your monthly electricity consumption chart

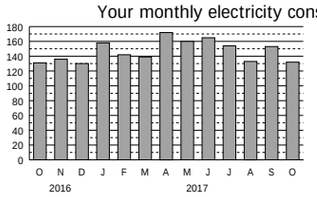

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.01		
Less : VAT	117.41		
Amount Net of VAT	1,487.60		
Less: BIR 2306	48.92		
BIR 2307	28.27	VATable Sales	1,402.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.69
Amount Due	1,410.41	VAT Zero Rated Sales	0.00
Add : VAT	117.41	VAT Amount	117.41
TOTAL AMOUNT DUE	1,527.82	TOTAL SALES	1,605.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533950504712

Collection Ref. Code : 1849-81-326-4
Account ID : 5335657578-6
Customer Name : ENDAB,LUCIAJESA AWIT
Meter Number : 499800 GS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND SITIO KANA-AS
Billing Address: SINGSON COMPOUND SITIO KANA-AS

TOTAL AMOUNT DUE : 3,255.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53356575786 BC13/130.4/27300/0/10/10-19-2017/48 3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078008840750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902374

07865200005

Date : 10-19-2017

BC13/130.4/27500/0556552/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0786520000-5

Collection Ref. Code : 1823-99-401-6

Customer Information----------

Name : UMEREZ,FRANCISCO E

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	421375GS6	Pole No	:	0556552
Serial No	:	58361579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48082
Period From	:	09-18-2017	Prev Rdg	:	47766
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	200	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,025.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,809.95
Transmission Charge	0.5056/kWh	159.77
System Loss Charge	0.8962/kWh	283.20
Sub-Total		2,252.92
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.49
Surcharge	0.02 of 3,025.50	60.51
Sub-Total		170.86
Government Charges		
Franchise Tax - Local		25.00
Value Added Tax		
Generation		128.27
Transmission		5.74
System Loss		19.18
Distribution		109.10
Others		13.84
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		480.58
CURRENT BILL - OCTOBER 2017		3,813.53
TOTAL AMOUNT DUE		6,839.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,591.00

Your monthly electricity consumption chart

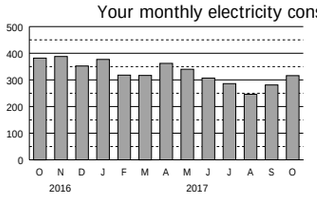

Avg Monthly Usage : 328.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,813.53		
Less : VAT	278.02		
Amount Net of VAT	3,535.51		
Less: BIR 2306	115.85		
BIR 2307	67.16	VATable Sales	3,332.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.56
Amount Due	3,352.50	VAT Zero Rated Sales	0.00
Add : VAT	278.02	VAT Amount	278.02
TOTAL AMOUNT DUE	3,630.52	TOTAL SALES	3,813.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078008840750

Collection Ref. Code : 1823-99-401-6
Account ID : 0786520000-5
Customer Name : UMEREZ,FRANCISCO E
Meter Number : 421375GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,839.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07865200005

BC13/130.4/27500/0/10/10-19-2017/48

3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855233863417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892659

85565200004

Date : 10-19-2017

BC13/130.4/27900/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556520000-4

Collection Ref. Code : 1813-44-494-3

Customer Information----------

Name : GUEVARRA,ARLAN TM B.

Premise Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY
Billing Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046149	Pole No	:	0556573
Serial No	:	121448278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3261
Period From	:	09-18-2017	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	513	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 3.61
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.71
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.24
CURRENT BILL - OCTOBER 2017		1,055.80
TOTAL AMOUNT DUE		2,014.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 832.00

Your monthly electricity consumption chart

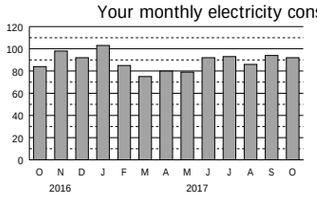

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.80		
Less : VAT	76.63		
Amount Net of VAT	979.17		
Less: BIR 2306	31.95		
BIR 2307	18.55	VATable Sales	920.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	928.67	VAT Zero Rated Sales	0.00
Add : VAT	76.63	VAT Amount	76.63
TOTAL AMOUNT DUE	1,005.30	TOTAL SALES	1,055.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/27900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855233863417

Collection Ref. Code : 1813-44-494-3
Account ID : 8556520000-4
Customer Name : GUEVARRA,ARLAN TM B.
Meter Number : MTR1046149
Period : Sep 2017

Premise Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY
Billing Address: SINGSON CMPD., KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,014.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85565200004

BC13/130.4/27900/0/10/10-19-2017/48

3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845540646980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909309

84514051311

Date : 10-19-2017

BC13/130.4/28020/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451405131-1

Collection Ref. Code : 1853-98-740-9

Customer Information----------

Name : GONZALES,EMMA REPUNTE

Premise Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

Billing Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163121	Pole No	:	0556573
Serial No	:	40119246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1452
Period From	:	09-18-2017	Prev Rdg	:	1358
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	553	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		727.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 8.73
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.33
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.52
CURRENT BILL - OCTOBER 2017		1,072.93
TOTAL AMOUNT DUE		1,800.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 700.00

Your monthly electricity consumption chart

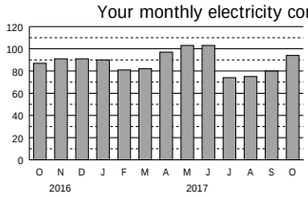

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.93		
Less : VAT	77.68		
Amount Net of VAT	995.25		
Less: BIR 2306	32.37		
BIR 2307	18.85	VATable Sales	935.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	944.03	VAT Zero Rated Sales	0.00
Add : VAT	77.68	VAT Amount	77.68
TOTAL AMOUNT DUE	1,021.71	TOTAL SALES	1,072.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28020/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845540646980

Collection Ref. Code : 1853-98-740-9
Account ID : 8451405131-1
Customer Name : GONZALES,EMMA REPUNTE
Meter Number : MTR1163121
Period : Sep 2017

Premise Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY
Billing Address: 3185 SITIO KANAAS SINGSON GUADALUPE.CEBU CITY

TOTAL AMOUNT DUE : 1,800.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84514051311

BC13/130.4/28020/0/10/10-19-2017/48

3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426536300787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901481

42635200001

Date : 10-19-2017

BC13/130.4/28100/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263520000-1

Collection Ref. Code : 1831-67-800-4

Customer Information----------

Name : GIMENA,ROSALINA B TM

Premise Address: 3187 SITIO KANAAS SINGSON COMPD GUADALUPE
Billing Address: 3187 SITIO KANAAS SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	182698DS6	Pole No	:	0556573
Serial No	:	11335083	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23297
Period From	:	09-18-2017	Prev Rdg	:	23199
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	100	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 2.13
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.55
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.23
CURRENT BILL - OCTOBER 2017		1,126.20
TOTAL AMOUNT DUE		2,232.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,111.00

Your monthly electricity consumption chart

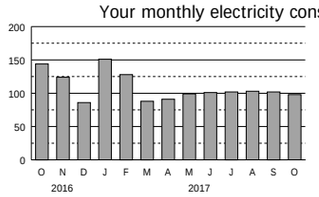

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.20		
Less : VAT	81.80		
Amount Net of VAT	1,044.40		
Less: BIR 2306	34.09		
BIR 2307	19.79	VATable Sales	981.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.43
Amount Due	990.52	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,072.32	TOTAL SALES	1,126.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426536300787

Collection Ref. Code : 1831-67-800-4
Account ID : 4263520000-1
Customer Name : GIMENA,ROSALINA B TM
Meter Number : 182698DS6
Period : Sep 2017

Premise Address: 3187 SITIO KANAAS SINGSON COMPD GUADALUPE
Billing Address: 3187 SITIO KANAAS SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 2,232.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42635200001

BC13/130.4/28100/0/10/10-19-2017/48

3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876349285298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900027

87664200000

Date : 10-19-2017

BC13/130.4/28200/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8766420000-0

Collection Ref. Code : 1835-99-695-7

Customer Information----------

Name : BILOCURA,ISIDRO DINAPO

Premise Address: SINGSON CMPD SITIO KANA-AS
Billing Address: SINGSON CMPD SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	127638WS6	Pole No	:	0556573
Serial No	:	78156710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13478
Period From	:	09-18-2017	Prev Rdg	:	13414
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 101.80
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.94
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.07
CURRENT BILL - OCTOBER 2017		627.69
TOTAL AMOUNT DUE		1,166.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 434.00

Your monthly electricity consumption chart

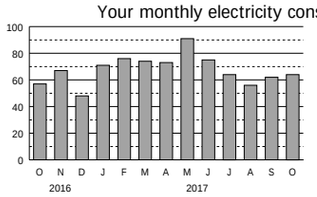

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.69		
Less : VAT	45.04		
Amount Net of VAT	582.65		
Less: BIR 2306	18.77		
BIR 2307	10.93	VATable Sales	542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.95	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	597.99	TOTAL SALES	627.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876349285298

Collection Ref. Code : 1835-99-695-7
Account ID : 8766420000-0
Customer Name : BILOCURA,ISIDRO DINAPO
Meter Number : 127638WS6
Period : Sep 2017

Premise Address: SINGSON CMPD SITIO KANA-AS
Billing Address: SINGSON CMPD SITIO KANA-AS

TOTAL AMOUNT DUE : 1,166.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87664200000

BC13/130.4/28200/0/10/10-19-2017/48

3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008128596133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893335

00855200002

Date : 10-19-2017

BC13/130.4/28300/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085520000-2

Collection Ref. Code : 1823-82-431-5

Customer Information----------

Name : CASTILLO,ROSITA C

Premise Address: PANGPANG GUADALUPE

Billing Address: PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1025480	Pole No	:	0556573
Serial No	:	36709849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2845
Period From	:	09-18-2017	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.15
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.77
CURRENT BILL - OCTOBER 2017		647.70
TOTAL AMOUNT DUE		1,227.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 451.00

Your monthly electricity consumption chart

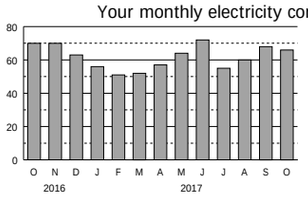

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.70		
Less : VAT	46.48		
Amount Net of VAT	601.22		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	559.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.58	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	617.06	TOTAL SALES	647.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008128596133

Collection Ref. Code : 1823-82-431-5
Account ID : 0085520000-2
Customer Name : CASTILLO,ROSITA C
Meter Number : MTR1025480
Period : Sep 2017

Premise Address: PANGPANG GUADALUPE
Billing Address: PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,227.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00855200002

BC13/130.4/28300/0/10/10-19-2017/48

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014868489300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895832

01444200008

Date : 10-19-2017

BC13/130.4/28400/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0144420000-8

Collection Ref. Code : 1835-50-944-4

Customer Information----------

Name : CASTILLO,ROSITA C TM

Premise Address: KANAAS SINGSON GUADALUPE

Billing Address: KANAAS SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	112017SS6	Pole No	:	0556573
Serial No	:	63807158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2545
Period From	:	09-18-2017	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,357.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,357.50	47.15
Sub-Total		104.07
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		9.07
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		250.27
CURRENT BILL - OCTOBER 2017		1,987.84
TOTAL AMOUNT DUE		4,345.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,331.00

Your monthly electricity consumption chart

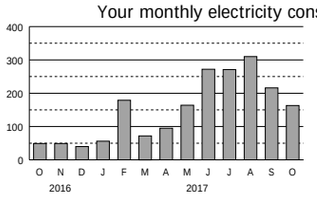

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.84		
Less : VAT	145.64		
Amount Net of VAT	1,842.20		
Less: BIR 2306	60.68		
BIR 2307	35.01	VATable Sales	1,737.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.63
Amount Due	1,746.51	VAT Zero Rated Sales	0.00
Add : VAT	145.64	VAT Amount	145.64
TOTAL AMOUNT DUE	1,892.15	TOTAL SALES	1,987.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014868489300

Collection Ref. Code : 1835-50-944-4

Account ID : 0144420000-8

Customer Name : CASTILLO,ROSITA C TM

Meter Number : 112017SS6

Period : Sep 2017

Premise Address: KANAAS SINGSON GUADALUPE

Billing Address: KANAAS SINGSON GUADALUPE

TOTAL AMOUNT DUE : 4,345.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01444200008

BC13/130.4/28400/0/10/10-19-2017/48

3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863502838540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895235

86385200000

Date : 10-19-2017

BC13/130.4/28600/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638520000-0

Collection Ref. Code : 1845-60-530-6

Customer Information----------

Name : TRAZO,RODRIGO JR L

Premise Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	481952GS6	Pole No	:	0556573
Serial No	:	59637451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12056
Period From	:	09-18-2017	Prev Rdg	:	11920
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	111	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		5.71
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		206.91
CURRENT BILL - OCTOBER 2017		1,642.14
TOTAL AMOUNT DUE		2,842.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,104.00

Your monthly electricity consumption chart

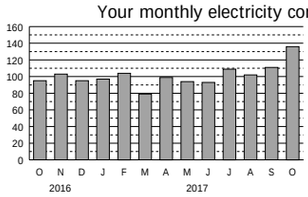

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.14		
Less : VAT	119.73		
Amount Net of VAT	1,522.41		
Less: BIR 2306	49.89		
BIR 2307	28.92	VATable Sales	1,435.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.18
Amount Due	1,443.60	VAT Zero Rated Sales	0.00
Add : VAT	119.73	VAT Amount	119.73
TOTAL AMOUNT DUE	1,563.33	TOTAL SALES	1,642.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863502838540

Collection Ref. Code : 1845-60-530-6
Account ID : 8638520000-0
Customer Name : TRAZO,RODRIGO JR L
Meter Number : 481952GS6
Period : Sep 2017

Premise Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY
Billing Address: #3191/SITIO KANA-AS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,842.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86385200000

BC13/130.4/28600/0/10/10-19-2017/48

3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076562240414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901837

07665036807

Date : 10-19-2017

BC13/130.4/28710/0556573/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766503680-7

Collection Ref. Code : 1861-64-578-3

Customer Information----------

Name : COMEDIA,MOREN LABOR

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089498	Pole No	:	0556573
Serial No	:	40008171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12136
Period From	:	09-18-2017	Prev Rdg	:	11870
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	147	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,966.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,523.57
Transmission Charge	0.5056/kWh	134.49
System Loss Charge	0.8962/kWh	238.39
Sub-Total		1,896.45
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.75
Surcharge	0.02 of 6,821.50	136.43
Sub-Total		229.31
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		107.97
Transmission		4.82
System Loss		16.14
Distribution		91.93
Others		21.99
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		415.60
CURRENT BILL - OCTOBER 2017		3,307.47
TOTAL AMOUNT DUE		6,274.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 3,855.00

Your monthly electricity consumption chart

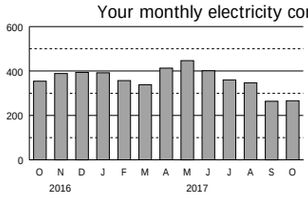

Avg Monthly Usage : 363.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.47		
Less : VAT	244.44		
Amount Net of VAT	3,063.03		
Less: BIR 2306	101.85		
BIR 2307	58.27	VATable Sales	2,891.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.16
Amount Due	2,902.91	VAT Zero Rated Sales	0.00
Add : VAT	244.44	VAT Amount	244.44
TOTAL AMOUNT DUE	3,147.35	TOTAL SALES	3,307.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28710/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076562240414

Collection Ref. Code : 1861-64-578-3
Account ID : 0766503680-7
Customer Name : COMEDIA,MOREN LABOR
Meter Number : MTR1089498
Period : Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 6,274.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07665036807

BC13/130.4/28710/0/10/10-19-2017/48

3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954444358114
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892133

95480613793

Date : 10-19-2017

BC13/130.4/28910/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548061379-3

Collection Ref. Code : 1853-65-461-2

Customer Information----------

Name : GOOPIO,LUDEVINA LIBONGCOGON

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	556801 GS6	Pole No	:	0556601
Serial No	:	54666134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5089
Period From	:	09-18-2017	Prev Rdg	:	4991
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		15.90
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		1.63
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.55
CURRENT BILL - OCTOBER 2017		1,146.55
TOTAL AMOUNT DUE		2,168.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 986.00

Your monthly electricity consumption chart

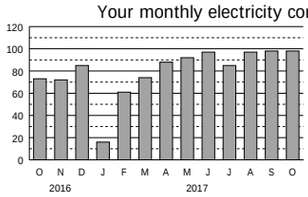

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.55		
Less : VAT	83.98		
Amount Net of VAT	1,062.57		
Less: BIR 2306	35.00		
BIR 2307	20.15	VATable Sales	1,000.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.57
Amount Due	1,007.42	VAT Zero Rated Sales	0.00
Add : VAT	83.98	VAT Amount	83.98
TOTAL AMOUNT DUE	1,091.40	TOTAL SALES	1,146.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/28910/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954444358114

Collection Ref. Code : 1853-65-461-2
Account ID : 9548061379-3
Customer Name : GOOPIO,LUDEVINA LIBONGCOGON
Meter Number : 556801 GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,168.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95480613793

BC13/130.4/28910/0/10/10-19-2017/48

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052445287299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891722

05215406165

Date : 10-19-2017

BC13/130.4/29010/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0521540616-5

Collection Ref. Code : 1853-72-110-7

Customer Information----------

Name : PACANA,ROSSANNA GABUCAN

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1166173	Pole No	:	0556601
Serial No	:	133496027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2505
Period From	:	09-18-2017	Prev Rdg	:	2288
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	222	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 3,430.50	68.61
Sub-Total		144.38
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		12.78
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		333.69
CURRENT BILL - OCTOBER 2017		2,651.08
TOTAL AMOUNT DUE		4,424.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,657.00

Your monthly electricity consumption chart

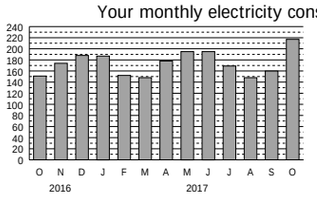

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.08		
Less : VAT	194.38		
Amount Net of VAT	2,456.70		
Less: BIR 2306	80.98		
BIR 2307	46.70	VATable Sales	2,317.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.31
Amount Due	2,329.02	VAT Zero Rated Sales	0.00
Add : VAT	194.38	VAT Amount	194.38
TOTAL AMOUNT DUE	2,523.40	TOTAL SALES	2,651.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052445287299

Collection Ref. Code : 1853-72-110-7
Account ID : 0521540616-5
Customer Name : PACANA,ROSSANNA GABUCAN
Meter Number : MTR1166173
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 4,424.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05215406165

BC13/130.4/29010/0/10/10-19-2017/48

3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865056514554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896019

86595200006

Date : 10-19-2017

BC13/130.4/29100/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8659520000-6

Collection Ref. Code : 1833-64-776-9

Customer Information----------

Name : CANIZARES,NORBERTO L TM

Premise Address: SITIO KANA-AS SINGSON COMPOUND

Billing Address: SITIO KANA-AS SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1066983	Pole No	:	0556615
Serial No	:	121452175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2382
Period From	:	09-18-2017	Prev Rdg	:	2313
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 104.97
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.06
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.28
CURRENT BILL - OCTOBER 2017		681.67
TOTAL AMOUNT DUE		1,498.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 816.00

Your monthly electricity consumption chart

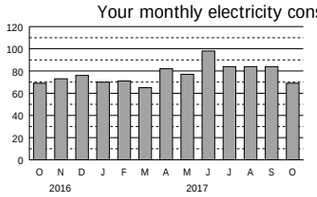

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.67		
Less : VAT	49.09		
Amount Net of VAT	632.58		
Less: BIR 2306	20.46		
BIR 2307	11.88	VATable Sales	589.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	600.24	VAT Zero Rated Sales	0.00
Add : VAT	49.09	VAT Amount	49.09
TOTAL AMOUNT DUE	649.33	TOTAL SALES	681.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865056514554

Collection Ref. Code : 1833-64-776-9
Account ID : 8659520000-6
Customer Name : CANIZARES,NORBERTO L TM
Meter Number : MTR1066983
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND
Billing Address: SITIO KANA-AS SINGSON COMPOUND

TOTAL AMOUNT DUE : 1,498.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86595200006 BC13/130.4/29100/0/10/10-19-2017/48 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793792217811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907434

79315200000

Date : 10-19-2017

BC13/130.4/29300/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931520000-0

Collection Ref. Code : 1843-46-530-2

Customer Information----------

Name : LOCAYLOCAY,URSESIANO P

Premise Address: SITIO CANAAS GUADALUPE CEBU CITY

Billing Address: SITIO CANAAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133791	Pole No	:	0556601
Serial No	:	40079292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2581
Period From	:	09-18-2017	Prev Rdg	:	2489
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.8877/kWh	81.67
System Loss Charge	0.886/kWh	81.51
Sub-Total		690.13
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 975.00	19.50
Sub-Total		51.63
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		37.35
Transmission		2.93
System Loss		5.37
Distribution		32.19
Others		4.29
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		141.96
CURRENT BILL - OCTOBER 2017		1,151.97
TOTAL AMOUNT DUE		2,126.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 954.00

Your monthly electricity consumption chart

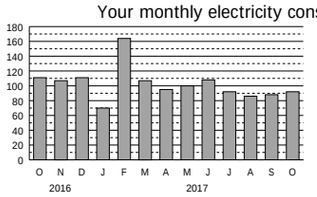

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.97		
Less : VAT	82.68		
Amount Net of VAT	1,069.29		
Less: BIR 2306	34.45		
BIR 2307	20.35	VATable Sales	1,010.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.28
Amount Due	1,014.49	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,097.17	TOTAL SALES	1,151.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793792217811

Collection Ref. Code : 1843-46-530-2

Account ID : 7931520000-0

Customer Name : LOCAYLOCAY,URSESIANO P

Meter Number : MTR1133791

Period : Sep 2017

Premise Address: SITIO CANAAS GUADALUPE CEBU CITY

Billing Address: SITIO CANAAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,126.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79315200000 BC13/130.4/29300/0/10/10-19-2017/48 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912708502856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895433

91215200006

Date : 10-19-2017

BC13/130.4/29400/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121520000-6

Collection Ref. Code : 1843-39-617-3

Customer Information----------

Name : GABUCAN,AGNES M

Premise Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY

Billing Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219077	Pole No	:	0556615
Serial No	:	85123526	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	113
Period From	:	09-18-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		388.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.8877/kWh	29.29
System Loss Charge	0.886/kWh	29.24
Sub-Total		247.54
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 789.50	15.79
Sub-Total		27.32
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		13.40
Transmission		1.05
System Loss		1.93
Distribution		11.93
Others		2.61
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		52.48
CURRENT BILL - OCTOBER 2017		426.76
TOTAL AMOUNT DUE		815.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 401.00

Your monthly electricity consumption chart

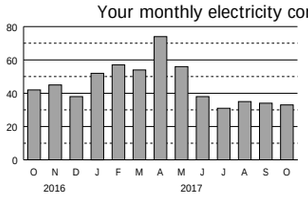

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.76		
Less : VAT	31.12		
Amount Net of VAT	395.64		
Less: BIR 2306	12.96		
BIR 2307	7.54	VATable Sales	374.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.36
Amount Due	375.14	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	406.26	TOTAL SALES	426.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912708502856

Collection Ref. Code : 1843-39-617-3
Account ID : 9121520000-6
Customer Name : GABUCAN,AGNES M
Meter Number : MTR1219077
Period : Sep 2017

Premise Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY
Billing Address: 3199 SITIO KANAAS, SINGSON COMPOUND, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 815.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91215200006

BC13/130.4/29400/0/10/10-19-2017/48

3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013356599246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895579

01335200000

Date : 10-19-2017

BC13/130.4/29500/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133520000-0

Collection Ref. Code : 1821-64-263-5

Customer Information----------

Name : SISON,ALFRED TM L.

Premise Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY
Billing Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104566	Pole No	:	0556615
Serial No	:	84409430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1462
Period From	:	09-18-2017	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		- 83.96
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 6.67
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.40
CURRENT BILL - OCTOBER 2017		670.84
TOTAL AMOUNT DUE		1,776.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 500.00

Your monthly electricity consumption chart

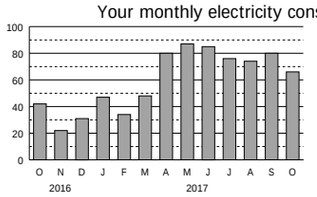

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.84		
Less : VAT	48.96		
Amount Net of VAT	621.88		
Less: BIR 2306	20.39		
BIR 2307	11.70	VATable Sales	580.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.44
Amount Due	589.79	VAT Zero Rated Sales	0.00
Add : VAT	48.96	VAT Amount	48.96
TOTAL AMOUNT DUE	638.75	TOTAL SALES	670.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013356599246

Collection Ref. Code : 1821-64-263-5
Account ID : 0133520000-0
Customer Name : SISON,ALFRED TM L.
Meter Number : MTR1104566
Period : Sep 2017

Premise Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY
Billing Address: SINGSON COMP, KANAAS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,776.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01335200000

BC13/130.4/29500/0/10/10-19-2017/48

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765709526148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896501

76530287622

Date : 10-19-2017

BC13/130.4/29510/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653028762-2

Collection Ref. Code : 1861-50-446-2

Customer Information----------

Name : LIM,VEROSE AZNAR

Premise Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062771	Pole No	:	0122636
Serial No	:	125295024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5783
Period From	:	09-18-2017	Prev Rdg	:	5661
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	345	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		8.82
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		189.63
CURRENT BILL - OCTOBER 2017		1,508.23
TOTAL AMOUNT DUE		2,814.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,300.00

Your monthly electricity consumption chart

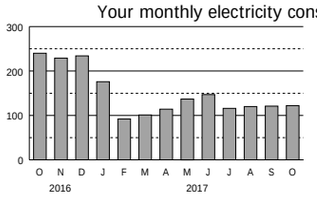

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.23		
Less : VAT	111.18		
Amount Net of VAT	1,397.05		
Less: BIR 2306	46.34		
BIR 2307	26.57	VATable Sales	1,318.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.45
Amount Due	1,324.14	VAT Zero Rated Sales	0.00
Add : VAT	111.18	VAT Amount	111.18
TOTAL AMOUNT DUE	1,435.32	TOTAL SALES	1,508.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29510/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765709526148

Collection Ref. Code : 1861-50-446-2
Account ID : 7653028762-2
Customer Name : LIM,VEROSE AZNAR
Meter Number : MTR1062771
Period : Sep 2017

Premise Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS,SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,814.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76530287622

BC13/130.4/29510/0/10/10-19-2017/48

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570966220091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897178

57091812545

Date : 10-19-2017

BC13/130.4/29520/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709181254-5

Collection Ref. Code : 1863-22-614-1

Customer Information----------

Name : RAMA,JOSELITO JACABAN

Premise Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

Billing Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121195	Pole No	:	0556615
Serial No	:	84446222	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2565
Period From	:	09-18-2017	Prev Rdg	:	2462
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	240	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		58.23
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.82
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.41
CURRENT BILL - OCTOBER 2017		1,249.70
TOTAL AMOUNT DUE		2,363.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,130.00

Your monthly electricity consumption chart

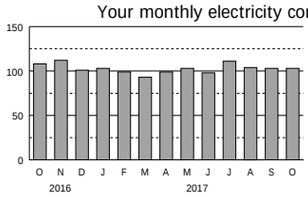

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.70		
Less : VAT	91.34		
Amount Net of VAT	1,158.36		
Less: BIR 2306	38.06		
BIR 2307	22.01	VATable Sales	1,092.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.07
Amount Due	1,098.29	VAT Zero Rated Sales	0.00
Add : VAT	91.34	VAT Amount	91.34
TOTAL AMOUNT DUE	1,189.63	TOTAL SALES	1,249.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29520/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570966220091

Collection Ref. Code : 1863-22-614-1
Account ID : 5709181254-5
Customer Name : RAMA,JOSELITO JACABAN
Meter Number : MTR1121195
Period : Sep 2017

Premise Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY
Billing Address: 3163 UPPER PANGPANG KANA-AS SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,363.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57091812545 BC13/130.4/29520/0/10/10-19-2017/48 3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804216625879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892042

80434200004

Date : 10-19-2017

BC13/130.4/29600/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043420000-4

Collection Ref. Code : 1835-38-509-5

Customer Information----------

Name : COMEDIA,LEONILA T TM

Premise Address: SINGSON COMPOUND SITIO KANAAS GUADALUPE
Billing Address: SINGSON COMPOUND SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	181808DS6	Pole No	:	0122636
Serial No	:	12926137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15503
Period From	:	09-18-2017	Prev Rdg	:	15471
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 149.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.88
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.71
CURRENT BILL - OCTOBER 2017		208.58
TOTAL AMOUNT DUE		426.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 792.00

Your monthly electricity consumption chart

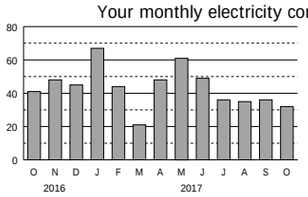

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.58		
Less : VAT	14.42		
Amount Net of VAT	194.16		
Less: BIR 2306	6.01		
BIR 2307	3.52	VATable Sales	174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.63	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	199.05	TOTAL SALES	208.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804216625879

Collection Ref. Code : 1835-38-509-5
Account ID : 8043420000-4
Customer Name : COMEDIA,LEONILA T TM
Meter Number : 181808DS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND SITIO KANAAS GUADALUPE
Billing Address: SINGSON COMPOUND SITIO KANAAS GUADALUPE

TOTAL AMOUNT DUE : 426.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80434200004 BC13/130.4/29600/0/10/10-19-2017/48 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388048514355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905001

38884088105

Date : 10-19-2017

BC13/130.4/29610/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3888408810-5

Collection Ref. Code : 1861-62-410-7

Customer Information----------

Name : COMEDIA,VANESSA TANTE

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080865	Pole No	:	0122636
Serial No	:	40017282	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2138
Period From	:	09-18-2017	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	118	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 84.40
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.55
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.19
CURRENT BILL - OCTOBER 2017		807.07
TOTAL AMOUNT DUE		1,475.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

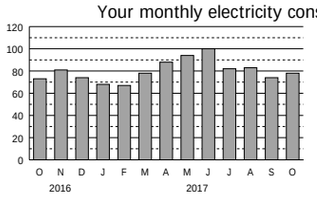

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.07		
Less : VAT	58.11		
Amount Net of VAT	748.96		
Less: BIR 2306	24.21		
BIR 2307	14.10	VATable Sales	699.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	710.65	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	768.76	TOTAL SALES	807.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29610/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388048514355

Collection Ref. Code : 1861-62-410-7
Account ID : 3888408810-5
Customer Name : COMEDIA,VANESSA TANTE
Meter Number : MTR1080865
Period : Sep 2017

Premise Address: SITIO KANA-AS GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,475.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38884088105

BC13/130.4/29610/0/10/10-19-2017/48

3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574232705088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898342

57426872222

Date : 10-19-2017

BC13/130.4/29700/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5742687222-2

Collection Ref. Code : 1849-81-131-8

Customer Information----------

Name : CAMPANA,VIRGILIO CORDILLA

Premise Address: SITIO KANA-AS

Billing Address: SITIO KANA-AS

TIN :

Metering Information----------

Meter No	:	500605 GS6	Pole No	:	0122636
Serial No	:	69823661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8207
Period From	:	09-18-2017	Prev Rdg	:	8059
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	233	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		84.32
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.01
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		225.98
CURRENT BILL - OCTOBER 2017		1,793.95
TOTAL AMOUNT DUE		3,425.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,538.00

Your monthly electricity consumption chart

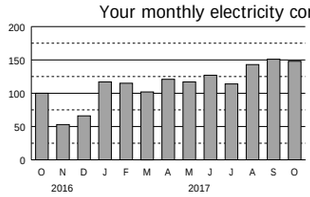

Avg Monthly Usage : 113.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.95		
Less : VAT	131.07		
Amount Net of VAT	1,662.88		
Less: BIR 2306	54.62		
BIR 2307	31.59	VATable Sales	1,567.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,576.67	VAT Zero Rated Sales	0.00
Add : VAT	131.07	VAT Amount	131.07
TOTAL AMOUNT DUE	1,707.74	TOTAL SALES	1,793.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574232705088

Collection Ref. Code : 1849-81-131-8

Account ID : 5742687222-2

Customer Name : CAMPANA,VIRGILIO CORDILLA

Meter Number : 500605 GS6

Period : Sep 2017

Premise Address: SITIO KANA-AS

Billing Address: SITIO KANA-AS

TOTAL AMOUNT DUE : 3,425.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57426872222

BC13/130.4/29700/0/10/10-19-2017/48

3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866191433918
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896423

86624200001

Date : 10-19-2017

BC13/130.4/29800/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662420000-1

Collection Ref. Code : 1815-36-083-6

Customer Information----------

Name : MERCADER,JOSE TM C.

Premise Address: KANAAS SINGSON CEBU CITY
Billing Address: KANAAS SINGSON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009040	Pole No	:	0122636
Serial No	:	121570348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2880
Period From	:	09-18-2017	Prev Rdg	:	2811
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 107.88
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.41
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.91
CURRENT BILL - OCTOBER 2017		678.39
TOTAL AMOUNT DUE		1,349.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 583.00

Your monthly electricity consumption chart

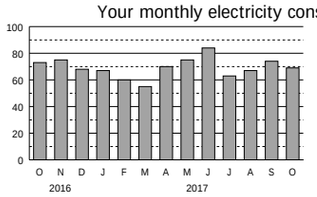

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.39		
Less : VAT	48.74		
Amount Net of VAT	629.65		
Less: BIR 2306	20.31		
BIR 2307	11.82	VATable Sales	586.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.52	VAT Zero Rated Sales	0.00
Add : VAT	48.74	VAT Amount	48.74
TOTAL AMOUNT DUE	646.26	TOTAL SALES	678.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866191433918

Collection Ref. Code : 1815-36-083-6
Account ID : 8662420000-1
Customer Name : MERCADER,JOSE TM C.
Meter Number : MTR1009040
Period : Sep 2017

Premise Address: KANAAS SINGSON CEBU CITY
Billing Address: KANAAS SINGSON CEBU CITY

TOTAL AMOUNT DUE : 1,349.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86624200001

BC13/130.4/29800/0/10/10-19-2017/48

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051438273243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890981

05194299920

Date : 10-19-2017

BC13/130.4/29820/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519429992-0

Collection Ref. Code : 1853-98-671-2

Customer Information----------

Name : CORBO,MARIA CHEWA TERO

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158608	Pole No	:	0122636
Serial No	:	40119303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	784
Period From	:	09-18-2017	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	332	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 172.26
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.62
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.82
CURRENT BILL - OCTOBER 2017		379.11
TOTAL AMOUNT DUE		1,033.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 594.00

Your monthly electricity consumption chart

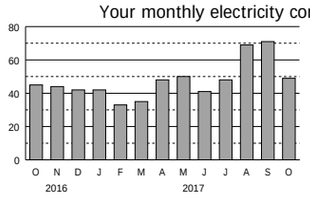

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.11		
Less : VAT	26.86		
Amount Net of VAT	352.25		
Less: BIR 2306	11.20		
BIR 2307	6.49	VATable Sales	322.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.56	VAT Zero Rated Sales	0.00
Add : VAT	26.86	VAT Amount	26.86
TOTAL AMOUNT DUE	361.42	TOTAL SALES	379.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/29820/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051438273243

Collection Ref. Code : 1853-98-671-2
Account ID : 0519429992-0
Customer Name : CORBO,MARIA CHEWA TERO
Meter Number : MTR1158608
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMP. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,033.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05194299920

BC13/130.4/29820/0/10/10-19-2017/48

3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241396978225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905850

24134200005

Date : 10-19-2017

BC13/130.4/30100/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413420000-5

Collection Ref. Code : 1835-20-338-8

Customer Information----------

Name : CANONIGO,ROLANDO DIAMANTE

Premise Address: SIGNSON CMPD GUADALUPE

Billing Address: SIGNSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1066982	Pole No	:	0556615
Serial No	:	121449818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1590
Period From	:	09-18-2017	Prev Rdg	:	1551
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 183.26
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.77
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.89
CURRENT BILL - OCTOBER 2017		252.27
TOTAL AMOUNT DUE		458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 306.00

Your monthly electricity consumption chart

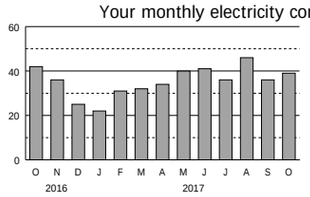

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.27		
Less : VAT	17.37		
Amount Net of VAT	234.90		
Less: BIR 2306	7.25		
BIR 2307	4.26	VATable Sales	211.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.39	VAT Zero Rated Sales	0.00
Add : VAT	17.37	VAT Amount	17.37
TOTAL AMOUNT DUE	240.76	TOTAL SALES	252.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241396978225

Collection Ref. Code : 1835-20-338-8

Account ID : 2413420000-5

Customer Name : CANONIGO,ROLANDO DIAMANTE

Meter Number : MTR1066982

Period : Sep 2017

Premise Address: SIGNSON CMPD GUADALUPE

Billing Address: SIGNSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 458.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24134200005

BC13/130.4/30100/0/10/10-19-2017/48

3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451240443389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891117

45165815619

Date : 10-19-2017

BC13/130.4/30210/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516581561-9

Collection Ref. Code : 1853-75-089-1

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188920	Pole No	:	0122636
Serial No	:	40134897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1051
Period From	:	09-18-2017	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		6.29
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		0.49
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.52
CURRENT BILL - OCTOBER 2017		1,066.98
TOTAL AMOUNT DUE		2,520.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,122.00

Your monthly electricity consumption chart

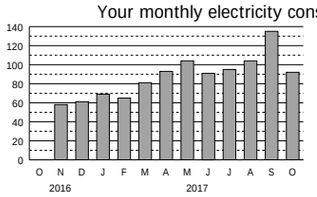

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.98		
Less : VAT	77.83		
Amount Net of VAT	989.15		
Less: BIR 2306	32.45		
BIR 2307	18.75	VATable Sales	930.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.69
Amount Due	937.95	VAT Zero Rated Sales	0.00
Add : VAT	77.83	VAT Amount	77.83
TOTAL AMOUNT DUE	1,015.78	TOTAL SALES	1,066.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30210/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451240443389

Collection Ref. Code : 1853-75-089-1
Account ID : 4516581561-9
Customer Name : PACANA,ANGELINA COMEDIA
Meter Number : MTR1188920
Period : Sep 2017

Premise Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANAAS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,520.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45165815619

BC13/130.4/30210/0/10/10-19-2017/48

3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575383575247
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898858

57537663973

Date : 10-19-2017

BC13/130.4/30230/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5753766397-3

Collection Ref. Code : 1863-22-617-6

Customer Information----------

Name : PACANA,ANGELINA COMEDIA

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120286	Pole No	:	0556615
Serial No	:	40075128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2508
Period From	:	09-18-2017	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 42.50
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.78
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.51
CURRENT BILL - OCTOBER 2017		956.21
TOTAL AMOUNT DUE		2,094.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,186.00

Your monthly electricity consumption chart

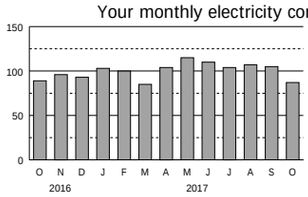

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.21		
Less : VAT	69.38		
Amount Net of VAT	886.83		
Less: BIR 2306	28.91		
BIR 2307	16.76	VATable Sales	831.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	841.16	VAT Zero Rated Sales	0.00
Add : VAT	69.38	VAT Amount	69.38
TOTAL AMOUNT DUE	910.54	TOTAL SALES	956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/30230/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575383575247

Collection Ref. Code : 1863-22-617-6
Account ID : 5753766397-3
Customer Name : PACANA,ANGELINA COMEDIA
Meter Number : MTR1120286
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,094.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57537663973

BC13/130.4/30230/0/10/10-19-2017/48

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393832884022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906830

39345200008

Date : 10-19-2017

BC13/130.4/31200/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3934520000-8

Collection Ref. Code : 1821-96-533-7

Customer Information----------

Name : BUHAWE,ELIZABETH T

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	226025WS6	Pole No	:	0122825
Serial No	:	49695031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7238
Period From	:	09-18-2017	Prev Rdg	:	7208
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,060.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		- 149.22
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 11.47
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		32.21
CURRENT BILL - OCTOBER 2017		187.72
TOTAL AMOUNT DUE		2,248.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 450.00

Your monthly electricity consumption chart

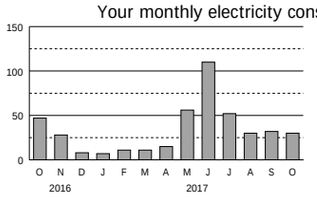

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.72		
Less : VAT	14.18		
Amount Net of VAT	173.54		
Less: BIR 2306	5.92		
BIR 2307	3.13	VATable Sales	155.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.03
Amount Due	164.49	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	178.67	TOTAL SALES	187.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393832884022

Collection Ref. Code : 1821-96-533-7
Account ID : 3934520000-8
Customer Name : BUHAWE,ELIZABETH T
Meter Number : 226025WS6
Period : Jun 2017 to Sep 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,248.41 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39345200008 BC13/130.4/31200/0/10/10-19-2017/48 3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757787044905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893632

75754200006

Date : 10-19-2017

BC13/130.4/31310/0556601/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7575420000-6

Collection Ref. Code : 1835-96-839-2

Customer Information----------

Name : BAYANG PEDRO B TM -CHAPEL

Premise Address: KANA-AS GUADALUPE

Billing Address: KANA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	125781WS6	Pole No	:	0556601
Serial No	:	54762673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14967
Period From	:	09-18-2017	Prev Rdg	:	14925
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 157.28
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.69
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.56
CURRENT BILL - OCTOBER 2017		314.90
TOTAL AMOUNT DUE		408.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 184.00

Your monthly electricity consumption chart

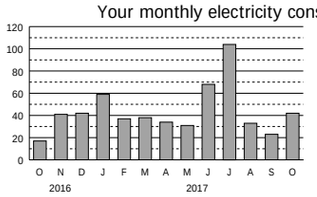

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.90		
Less : VAT	21.95		
Amount Net of VAT	292.95		
Less: BIR 2306	9.15		
BIR 2307	5.39	VATable Sales	267.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.61
Amount Due	278.41	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	300.36	TOTAL SALES	314.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31310/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757787044905

Collection Ref. Code : 1835-96-839-2

Account ID : 7575420000-6

Customer Name : BAYANG PEDRO B TM -CHAPEL

Meter Number : 125781WS6

Period : Sep 2017

Premise Address: KANA-AS GUADALUPE

Billing Address: KANA-AS GUADALUPE

TOTAL AMOUNT DUE : 408.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75754200006

BC13/130.4/31310/0/10/10-19-2017/48

3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835921327249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906323

83522153267

Date : 10-19-2017

BC13/130.4/31500/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352215326-7

Collection Ref. Code : 1855-99-998-6

Customer Information----------

Name : GABUCAN,EVELYN TRINIDAD

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5309 EIS6	Pole No	:	0556615
Serial No	:	32664689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3258
Period From	:	09-18-2017	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	240	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 75.55
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.80
CURRENT BILL - OCTOBER 2017		736.60
TOTAL AMOUNT DUE		1,412.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 800.00

Your monthly electricity consumption chart

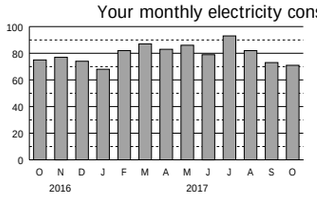

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.60		
Less : VAT	53.11		
Amount Net of VAT	683.49		
Less: BIR 2306	22.12		
BIR 2307	12.87	VATable Sales	638.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.50	VAT Zero Rated Sales	0.00
Add : VAT	53.11	VAT Amount	53.11
TOTAL AMOUNT DUE	701.61	TOTAL SALES	736.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835921327249

Collection Ref. Code : 1855-99-998-6
Account ID : 8352215326-7
Customer Name : GABUCAN,EVELYN TRINIDAD
Meter Number : 5309 EIS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,412.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83522153267

BC13/130.4/31500/0/10/10-19-2017/48

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102240842913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891645

10275200003

Date : 10-19-2017

BC13/130.4/31600/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1027520000-3

Collection Ref. Code : 1833-30-497-7

Customer Information----------

Name : GABUCAN,RUFINA C TM

Premise Address: SITIO KANAAS GUADALUPE

Billing Address: SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1216983	Pole No	:	0556615
Serial No	:	85121432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	142
Period From	:	09-18-2017	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 173.82
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.96
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.80
CURRENT BILL - OCTOBER 2017		239.64
TOTAL AMOUNT DUE		443.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 184.00

Your monthly electricity consumption chart

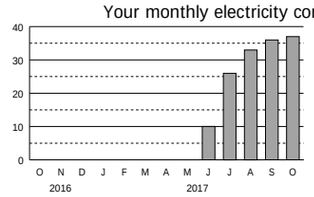

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.64		
Less : VAT	16.51		
Amount Net of VAT	223.13		
Less: BIR 2306	6.89		
BIR 2307	4.05	VATable Sales	200.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.19	VAT Zero Rated Sales	0.00
Add : VAT	16.51	VAT Amount	16.51
TOTAL AMOUNT DUE	228.70	TOTAL SALES	239.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102240842913

Collection Ref. Code : 1833-30-497-7

Account ID : 1027520000-3

Customer Name : GABUCAN,RUFINA C TM

Meter Number : MTR1216983

Period : Sep 2017

Premise Address: SITIO KANAAS GUADALUPE

Billing Address: SITIO KANAAS GUADALUPE

TOTAL AMOUNT DUE : 443.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10275200003

BC13/130.4/31600/0/10/10-19-2017/48

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919480445527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898246

91957175689

Date : 10-19-2017

BC13/130.4/31800/0556615/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195717568-9

Collection Ref. Code : 1853-50-044-5

Customer Information----------

Name : SALABER,ANNALIZA GABUCAN

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1104555	Pole No	:	0556615
Serial No	:	84434338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2524
Period From	:	09-18-2017	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	444	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 157.50	3.15
Sub-Total		47.84
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		3.03
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		192.30
CURRENT BILL - OCTOBER 2017		1,523.97
TOTAL AMOUNT DUE		1,681.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,200.00

Your monthly electricity consumption chart

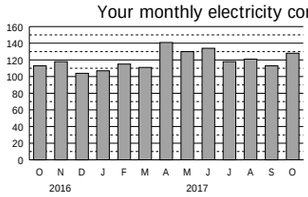

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.97		
Less : VAT	110.38		
Amount Net of VAT	1,413.59		
Less: BIR 2306	46.02		
BIR 2307	26.83	VATable Sales	1,331.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.92
Amount Due	1,340.74	VAT Zero Rated Sales	0.00
Add : VAT	110.38	VAT Amount	110.38
TOTAL AMOUNT DUE	1,451.12	TOTAL SALES	1,523.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919480445527

Collection Ref. Code : 1853-50-044-5
Account ID : 9195717568-9
Customer Name : SALABER,ANNALIZA GABUCAN
Meter Number : MTR1104555
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,681.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91957175689

BC13/130.4/31800/0/10/10-19-2017/48

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248791297347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908619

24855200002

Date : 10-19-2017

BC13/130.4/31900/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2485520000-2

Collection Ref. Code : 1823-89-923-4

Customer Information----------

Name : GABUCAN,FREDESMINDA T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	463456GS6	Pole No	:	0122825
Serial No	:	57620076	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7649
Period From	:	09-18-2017	Prev Rdg	:	7602
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 169.43
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.51
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.99
CURRENT BILL - OCTOBER 2017		359.12
TOTAL AMOUNT DUE		780.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,450.00

Your monthly electricity consumption chart

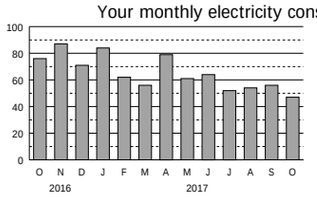

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.12		
Less : VAT	25.28		
Amount Net of VAT	333.84		
Less: BIR 2306	10.55		
BIR 2307	6.15	VATable Sales	305.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.14	VAT Zero Rated Sales	0.00
Add : VAT	25.28	VAT Amount	25.28
TOTAL AMOUNT DUE	342.42	TOTAL SALES	359.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/31900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248791297347

Collection Ref. Code : 1823-89-923-4
Account ID : 2485520000-2
Customer Name : GABUCAN,FREDESMINDA T
Meter Number : 463456GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 780.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24855200002 BC13/130.4/31900/0/10/10-19-2017/48 3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558380329500

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893373

55864200005

Date : 10-19-2017

BC13/130.4/32100/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586420000-5

Collection Ref. Code : 1837-34-917-7

Customer Information----------

Name : GABUCAN,LUZVIMINDA S TM

Premise Address: KANA-AS GUADALUPE
Billing Address: KANA-AS GUADALUPE

TIN :

Metering Information----------

Meter No	:	136113WS6	Pole No	:	0122825
Serial No	:	53767763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51246
Period From	:	09-18-2017	Prev Rdg	:	51211
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.33
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.63
CURRENT BILL - OCTOBER 2017		234.65
TOTAL AMOUNT DUE		432.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 340.00

Your monthly electricity consumption chart

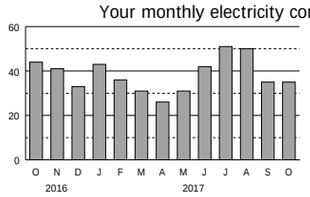

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.65		
Less : VAT	16.48		
Amount Net of VAT	218.17		
Less: BIR 2306	6.87		
BIR 2307	3.97	VATable Sales	197.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.33	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	223.81	TOTAL SALES	234.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558380329500

Collection Ref. Code : 1837-34-917-7
Account ID : 5586420000-5
Customer Name : GABUCAN,LUZVIMINDA S TM
Meter Number : 136113WS6
Period : Sep 2017

Premise Address: KANA-AS GUADALUPE
Billing Address: KANA-AS GUADALUPE

TOTAL AMOUNT DUE : 432.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55864200005

BC13/130.4/32100/0/10/10-19-2017/48

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229795435528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

22983625256

BILLING STATEMENT

1011901730

Date : 10-19-2017

BC13/130.4/32210/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298362525-6

Collection Ref. Code : 1853-53-335-1

Customer Information----------

Name : ALGUIDANO,RODELIA LIBRE

Premise Address: SITIO KANA-AS SINGSON COMP GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMP GUADALUPE

TIN :

Metering Information----------

Meter No	:	553226 GS6	Pole No	:	0122825
Serial No	:	58249354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9744
Period From	:	09-18-2017	Prev Rdg	:	9543
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	472	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,019.00	40.38
Sub-Total		110.56
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		9.04
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		306.16
CURRENT BILL - OCTOBER 2017		2,429.88
TOTAL AMOUNT DUE		4,449.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,916.00

Your monthly electricity consumption chart

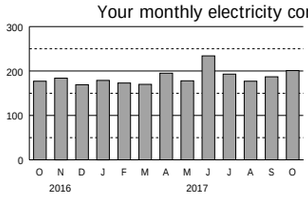

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.88		
Less : VAT	177.29		
Amount Net of VAT	2,252.59		
Less: BIR 2306	73.87		
BIR 2307	42.79	VATable Sales	2,123.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.87
Amount Due	2,135.93	VAT Zero Rated Sales	0.00
Add : VAT	177.29	VAT Amount	177.29
TOTAL AMOUNT DUE	2,313.22	TOTAL SALES	2,429.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32210/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229795435528

Collection Ref. Code : 1853-53-335-1
Account ID : 2298362525-6
Customer Name : ALGUIDANO,RODELIA LIBRE
Meter Number : 553226 GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMP GUADALUPE
Billing Address: SITIO KANA-AS SINGSON COMP GUADALUPE

TOTAL AMOUNT DUE : 4,449.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22983625256

BC13/130.4/32210/0/10/10-19-2017/48

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437712805685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905620

43711014753

Date : 10-19-2017

BC13/130.4/32230/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371101475-3

Collection Ref. Code : 1861-21-410-3

Customer Information----------

Name : MAURO,REYSAN CINCO

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041934	Pole No	:	0122825
Serial No	:	125289375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1008
Period From	:	09-18-2017	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 1,074.00	21.48
Sub-Total		- 132.73
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 10.81
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.91
CURRENT BILL - OCTOBER 2017		227.89
TOTAL AMOUNT DUE		681.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 620.00

Your monthly electricity consumption chart

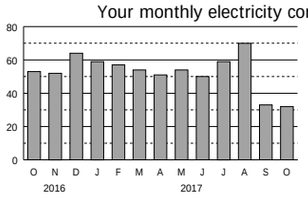

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.89		
Less : VAT	16.49		
Amount Net of VAT	211.40		
Less: BIR 2306	6.88		
BIR 2307	3.87	VATable Sales	191.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	200.65	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	217.14	TOTAL SALES	227.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32230/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437712805685

Collection Ref. Code : 1861-21-410-3
Account ID : 4371101475-3
Customer Name : MAURO,REYSAN CINCO
Meter Number : MTR1041934
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 681.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43711014753

BC13/130.4/32230/0/10/10-19-2017/48

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101839081573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890953

10199869883

Date : 10-19-2017

BC13/130.4/32310/0122825/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019986988-3

Collection Ref. Code : 1849-43-773-4

Customer Information----------

Name : GAILAN,GRETCHEN ABELLA

Premise Address: SITIO KANA-AS SINGSON

Billing Address: SITIO KANA-AS SINGSON

TIN :

Metering Information----------

Meter No	:	450433 GS6	Pole No	:	0122825
Serial No	:	54604030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8676
Period From	:	09-18-2017	Prev Rdg	:	8214
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	222	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,560.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,646.20
Transmission Charge	0.5056/kWh	233.59
System Loss Charge	0.8962/kWh	414.04
Sub-Total		3,293.83
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.67
Surcharge	0.02 of 5,560.50	111.21
Sub-Total		272.54
Government Charges		
Franchise Tax - Local		36.70
Value Added Tax		
Generation		187.53
Transmission		8.38
System Loss		28.03
Distribution		159.23
Others		22.99
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		705.23
CURRENT BILL - OCTOBER 2017		5,598.52
TOTAL AMOUNT DUE		11,159.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,172.00

Your monthly electricity consumption chart

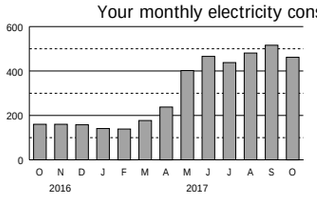

Avg Monthly Usage : 302.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,598.52		
Less : VAT	408.92		
Amount Net of VAT	5,189.60		
Less: BIR 2306	170.40		
BIR 2307	98.60	VATable Sales	4,893.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.31
Amount Due	4,920.60	VAT Zero Rated Sales	0.00
Add : VAT	408.92	VAT Amount	408.92
TOTAL AMOUNT DUE	5,329.52	TOTAL SALES	5,598.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32310/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101839081573

Collection Ref. Code : 1849-43-773-4
Account ID : 1019986988-3
Customer Name : GAILAN,GRETCHEN ABELLA
Meter Number : 450433 GS6
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON
Billing Address: SITIO KANA-AS SINGSON

TOTAL AMOUNT DUE : 11,159.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10199869883

BC13/130.4/32310/0/10/10-19-2017/48

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757904411686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893734

75715200004

Date : 10-19-2017

BC13/130.4/32500/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7571520000-4

Collection Ref. Code : 1807-60-725-9

Customer Information----------

Name : ESMERALDA,PURITA

Premise Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE
Billing Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	342082 GS6	Pole No	:	0122636
Serial No	:	44110297	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7794
Period From	:	09-18-2017	Prev Rdg	:	7698
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 7.45
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.18
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.59
CURRENT BILL - OCTOBER 2017		1,097.26
TOTAL AMOUNT DUE		1,912.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 750.00

Your monthly electricity consumption chart

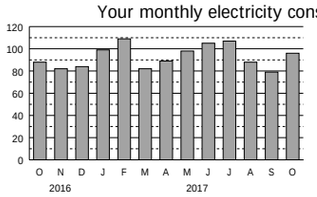

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.26		
Less : VAT	79.48		
Amount Net of VAT	1,017.78		
Less: BIR 2306	33.14		
BIR 2307	19.28	VATable Sales	956.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	965.36	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,044.84	TOTAL SALES	1,097.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757904411686

Collection Ref. Code : 1807-60-725-9
Account ID : 7571520000-4
Customer Name : ESMERALDA,PURITA
Meter Number : 342082 GS6
Period : Sep 2017

Premise Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE
Billing Address: GUADALUPE AHEAD SINGSON VILLAGE RIVERSIDE

TOTAL AMOUNT DUE : 1,912.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75715200004

BC13/130.4/32500/0/10/10-19-2017/48

3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229401331941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22984200000

1011901548
Date : 10-19-2017
BC13/130.4/32600/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2298420000-0
Collection Ref. Code : 1829-89-413-7

Customer Information----------
Name : COMEDIA,DONALD L TM
Premise Address: SITIO KANAAS PANGPANG GUADALUPE
Billing Address: SITIO KANAAS PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	181803DS6	Pole No	:	0122636
Serial No	:	13796744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55407
Period From	:	09-18-2017	Prev Rdg	:	55264
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	100	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 832.50	16.65
Sub-Total		66.58
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		4.97
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		216.46
CURRENT BILL - OCTOBER 2017		1,716.73
TOTAL AMOUNT DUE		2,549.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,161.00

Your monthly electricity consumption chart

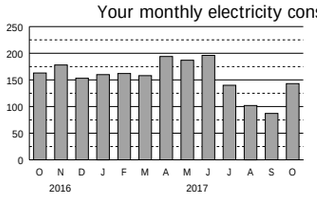

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.73		
Less : VAT	124.86		
Amount Net of VAT	1,591.87		
Less: BIR 2306	52.03		
BIR 2307	30.23	VATable Sales	1,500.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.60
Amount Due	1,509.61	VAT Zero Rated Sales	0.00
Add : VAT	124.86	VAT Amount	124.86
TOTAL AMOUNT DUE	1,634.47	TOTAL SALES	1,716.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229401331941

Collection Ref. Code : 1829-89-413-7
Account ID : 2298420000-0
Customer Name : COMEDIA,DONALD L TM
Meter Number : 181803DS6
Period : Sep 2017

Premise Address: SITIO KANAAS PANGPANG GUADALUPE
Billing Address: SITIO KANAAS PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 2,549.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22984200000 BC13/130.4/32600/0/10/10-19-2017/48 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590912748693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904116

59085200000

Date : 10-19-2017

BC13/130.4/32700/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908520000-0

Collection Ref. Code : 1825-40-509-3

Customer Information----------

Name : CINCO,DOMINADOR M

Premise Address: SITIO UPPER PANGPANG GUADALUPE

Billing Address: SITIO UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	182690DS6	Pole No	:	0122636
Serial No	:	113800280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12086
Period From	:	09-18-2017	Prev Rdg	:	11879
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	100	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		112.85
Government Charges		
Franchise Tax - Local		16.39
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		9.18
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		315.17
CURRENT BILL - OCTOBER 2017		2,501.10
TOTAL AMOUNT DUE		4,529.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,839.00

Your monthly electricity consumption chart

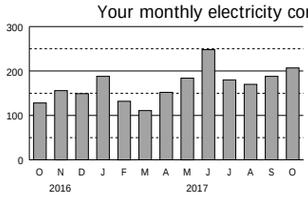

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.10		
Less : VAT	182.46		
Amount Net of VAT	2,318.64		
Less: BIR 2306	76.04		
BIR 2307	44.05	VATable Sales	2,185.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.71
Amount Due	2,198.55	VAT Zero Rated Sales	0.00
Add : VAT	182.46	VAT Amount	182.46
TOTAL AMOUNT DUE	2,381.01	TOTAL SALES	2,501.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590912748693

Collection Ref. Code : 1825-40-509-3

Account ID : 5908520000-0

Customer Name : CINCO,DOMINADOR M

Meter Number : 182690DS6

Period : Sep 2017

Premise Address: SITIO UPPER PANGPANG GUADALUPE

Billing Address: SITIO UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 4,529.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59085200000 BC13/130.4/32700/0/10/10-19-2017/48 3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724473873136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899812

72454200006

Date : 10-19-2017

BC13/130.4/32800/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245420000-6

Collection Ref. Code : 1829-23-941-4

Customer Information----------

Name : BENOLOAC,DEOGRACIAS M

Premise Address: SITIO PANGPANG GUADALUPE
Billing Address: SITIO PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	181815DS6	Pole No	:	0122636
Serial No	:	13736109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47774
Period From	:	09-18-2017	Prev Rdg	:	47707
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.77
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.71
CURRENT BILL - OCTOBER 2017		671.70
TOTAL AMOUNT DUE		1,216.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 676.00

Your monthly electricity consumption chart

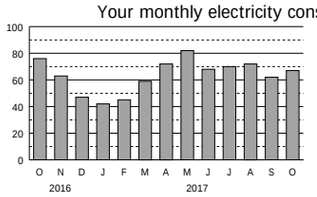

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.70		
Less : VAT	48.71		
Amount Net of VAT	622.99		
Less: BIR 2306	20.29		
BIR 2307	11.71	VATable Sales	580.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	590.99	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	639.70	TOTAL SALES	671.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724473873136

Collection Ref. Code : 1829-23-941-4
Account ID : 7245420000-6
Customer Name : BENOLOAC,DEOGRACIAS M
Meter Number : 181815DS6
Period : Sep 2017

Premise Address: SITIO PANGPANG GUADALUPE
Billing Address: SITIO PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,216.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72454200006 BC13/130.4/32800/0/10/10-19-2017/48 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202940330973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891327

20275200002

Date : 10-19-2017

BC13/130.4/32900/0122636/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027520000-2

Collection Ref. Code : 1833-30-509-4

Customer Information----------

Name : MALINOG,AMANCIA ARMILLA TM

Premise Address: SITIO KANAAS GUADALUPE

Billing Address: SITIO KANAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	319038GS6	Pole No	:	0122636
Serial No	:	39930774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9434
Period From	:	09-18-2017	Prev Rdg	:	9376
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.01
CURRENT BILL - OCTOBER 2017		507.26
TOTAL AMOUNT DUE		1,075.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 595.00

Your monthly electricity consumption chart

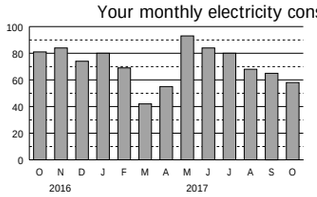

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.26		
Less : VAT	36.15		
Amount Net of VAT	471.11		
Less: BIR 2306	15.06		
BIR 2307	8.77	VATable Sales	435.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	447.28	VAT Zero Rated Sales	0.00
Add : VAT	36.15	VAT Amount	36.15
TOTAL AMOUNT DUE	483.43	TOTAL SALES	507.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/32900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202940330973

Collection Ref. Code : 1833-30-509-4

Account ID : 2027520000-2

Customer Name : MALINOG,AMANCIA ARMILLA TM

Meter Number : 319038GS6

Period : Sep 2017

Premise Address: SITIO KANAAS GUADALUPE

Billing Address: SITIO KANAAS GUADALUPE

TOTAL AMOUNT DUE : 1,075.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20275200002

BC13/130.4/32900/0/10/10-19-2017/48

3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295045559360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908807

29544200008

Date : 10-19-2017

BC13/130.4/33300/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954420000-8

Collection Ref. Code : 1835-68-287-1

Customer Information----------

Name : CAMANDONA,EMELIN R TM

Premise Address: 3171 UPPER PANGPANG GUADALUPE

Billing Address: 3171 UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	118680DS6	Pole No	:	0552696
Serial No	:	24911850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16484
Period From	:	09-18-2017	Prev Rdg	:	16387
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	100	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,110.50	22.21
Sub-Total		- 1.79
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.51
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.78
CURRENT BILL - OCTOBER 2017		1,115.09
TOTAL AMOUNT DUE		2,225.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,100.00

Your monthly electricity consumption chart

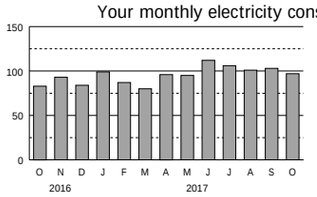

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.09		
Less : VAT	80.99		
Amount Net of VAT	1,034.10		
Less: BIR 2306	33.75		
BIR 2307	19.59	VATable Sales	972.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	980.76	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,061.75	TOTAL SALES	1,115.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295045559360

Collection Ref. Code : 1835-68-287-1
Account ID : 2954420000-8
Customer Name : CAMANDONA,EMELIN R TM
Meter Number : 118680DS6
Period : Sep 2017

Premise Address: 3171 UPPER PANGPANG GUADALUPE
Billing Address: 3171 UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 2,225.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29544200008

BC13/130.4/33300/0/10/10-19-2017/48

3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980295977840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903285

98090447180

Date : 10-19-2017

BC13/130.4/33310/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809044718-0

Collection Ref. Code : 1853-53-026-3

Customer Information----------

Name : CAMANDONA,JANET PIANAR

Premise Address: UPPER PANG-PANG GUADALUPE
Billing Address: UPPER PANG-PANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	542354 GS6	Pole No	:	0552696
Serial No	:	26356426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6656
Period From	:	09-18-2017	Prev Rdg	:	6519
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	236	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.18
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		208.87
CURRENT BILL - OCTOBER 2017		1,658.16
TOTAL AMOUNT DUE		3,043.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,354.00

Your monthly electricity consumption chart

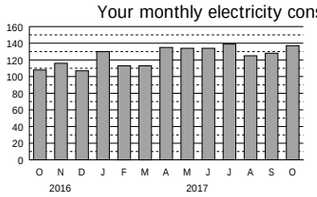

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.16		
Less : VAT	121.03		
Amount Net of VAT	1,537.13		
Less: BIR 2306	50.43		
BIR 2307	29.20	VATable Sales	1,449.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.84
Amount Due	1,457.50	VAT Zero Rated Sales	0.00
Add : VAT	121.03	VAT Amount	121.03
TOTAL AMOUNT DUE	1,578.53	TOTAL SALES	1,658.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33310/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980295977840

Collection Ref. Code : 1853-53-026-3
Account ID : 9809044718-0
Customer Name : CAMANDONA,JANET PIANAR
Meter Number : 542354 GS6
Period : Sep 2017

Premise Address: UPPER PANG-PANG GUADALUPE
Billing Address: UPPER PANG-PANG GUADALUPE

TOTAL AMOUNT DUE : 3,043.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98090447180

BC13/130.4/33310/0/10/10-19-2017/48

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920468354296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898590

92031764092

Date : 10-19-2017

BC13/130.4/33320/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203176409-2

Collection Ref. Code : 1853-75-026-3

Customer Information----------

Name : ALEJABO,LORNA CAMANDONA

Premise Address: UPPER PANGPANG GUADALUPE, CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558291 GS6	Pole No	:	0552696
Serial No	:	95112060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10508
Period From	:	09-18-2017	Prev Rdg	:	10311
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,281.00	45.62
Sub-Total		114.42
Government Charges		
Franchise Tax - Local		15.66
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.59
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.87
CURRENT BILL - OCTOBER 2017		2,388.47
TOTAL AMOUNT DUE		4,669.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,250.00

Your monthly electricity consumption chart

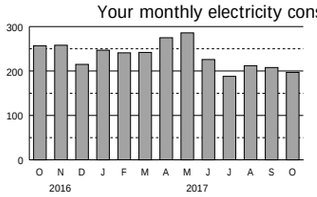

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.47		
Less : VAT	174.52		
Amount Net of VAT	2,213.95		
Less: BIR 2306	72.71		
BIR 2307	42.07	VATable Sales	2,087.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.35
Amount Due	2,099.17	VAT Zero Rated Sales	0.00
Add : VAT	174.52	VAT Amount	174.52
TOTAL AMOUNT DUE	2,273.69	TOTAL SALES	2,388.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33320/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920468354296

Collection Ref. Code : 1853-75-026-3

Account ID : 9203176409-2

Customer Name : ALEJABO,LORNA CAMANDONA

Meter Number : 558291 GS6

Period : Sep 2017

Premise Address: UPPER PANGPANG GUADALUPE, CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,669.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92031764092

BC13/130.4/33320/0/10/10-19-2017/48

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916427508647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897067

91632658638

Date : 10-19-2017

BC13/130.4/33330/0560600/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9163265863-8

Collection Ref. Code : 1855-21-179-3

Customer Information----------

Name : BORBON,EMMA CAMANDONA

Premise Address: SITIO KANA-AS SINGSON COMPOUND. GUADALUPE,CEBU CITY

Billing Address: SITIO KANA-AS SINGSON COMPOUND. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224588	Pole No	:	0560600
Serial No	:	41017288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	213
Period From	:	09-18-2017	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	322	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 51.88
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.91
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.31
CURRENT BILL - OCTOBER 2017		945.63
TOTAL AMOUNT DUE		1,614.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,273.00

Your monthly electricity consumption chart

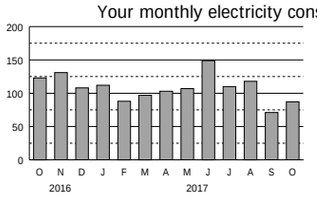

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.63		
Less : VAT	68.25		
Amount Net of VAT	877.38		
Less: BIR 2306	28.44		
BIR 2307	16.57	VATable Sales	822.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	832.37	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	900.62	TOTAL SALES	945.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33330/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916427508647

Collection Ref. Code : 1855-21-179-3
Account ID : 9163265863-8
Customer Name : BORBON,EMMA CAMANDONA
Meter Number : MTR1224588
Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON COMPOUND. GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON COMPOUND. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,614.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91632658638

BC13/130.4/33330/0/10/10-19-2017/48

3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118798010019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898394

11855200009

Date : 10-19-2017

BC13/130.4/33400/0552696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185520000-9

Collection Ref. Code : 1823-83-956-8

Customer Information----------

Name : YBANEZ,JEAN C

Premise Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	390040GS6	Pole No	:	0552696
Serial No	:	95073216	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16523
Period From	:	09-18-2017	Prev Rdg	:	16419
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	350	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.78
CURRENT BILL - OCTOBER 2017		1,260.36
TOTAL AMOUNT DUE		2,321.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 800.00

Your monthly electricity consumption chart

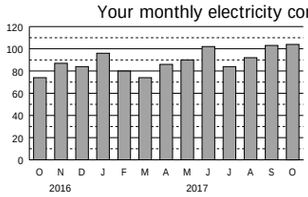

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.36		
Less : VAT	92.07		
Amount Net of VAT	1,168.29		
Less: BIR 2306	38.36		
BIR 2307	22.20	VATable Sales	1,101.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,107.73	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,199.80	TOTAL SALES	1,260.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118798010019

Collection Ref. Code : 1823-83-956-8
Account ID : 1185520000-9
Customer Name : YBANEZ,JEAN C
Meter Number : 390040GS6
Period : Sep 2017

Premise Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: 3171 UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,321.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11855200009

BC13/130.4/33400/0/10/10-19-2017/48

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764387476313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896285

76435200001

Date : 10-19-2017

BC13/130.4/33600/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643520000-1

Collection Ref. Code : 1821-89-731-5

Customer Information----------

Name : ABELLA,TERESITA T

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039190	Pole No	:	0560593
Serial No	:	126814655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6429
Period From	:	09-18-2017	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	540	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,291.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 4,803.00	96.06
Sub-Total		159.96
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		15.40
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		286.39
CURRENT BILL - OCTOBER 2017		2,279.66
TOTAL AMOUNT DUE		4,570.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,512.00

Your monthly electricity consumption chart

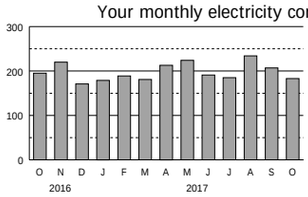

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.66		
Less : VAT	168.61		
Amount Net of VAT	2,111.05		
Less: BIR 2306	70.26		
BIR 2307	40.16	VATable Sales	1,993.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.78
Amount Due	2,000.63	VAT Zero Rated Sales	0.00
Add : VAT	168.61	VAT Amount	168.61
TOTAL AMOUNT DUE	2,169.24	TOTAL SALES	2,279.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764387476313

Collection Ref. Code : 1821-89-731-5
Account ID : 7643520000-1
Customer Name : ABELLA,TERESITA T
Meter Number : MTR1039190
Period : Sep 2017

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,570.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76435200001

BC13/130.4/33600/0/10/10-19-2017/48

3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144406335144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908774

14435200002

Date : 10-19-2017

BC13/130.4/33800/0552682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443520000-2

Collection Ref. Code : 1821-83-368-6

Customer Information----------

Name : MARTINEZ,GUADALUPE J

Premise Address: UPPER PANG-PANG GUADALUPE

Billing Address: UPPER PANG-PANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	292512SS6	Pole No	:	0552682
Serial No	:	27342696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8843
Period From	:	09-18-2017	Prev Rdg	:	8697
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.69
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.71
CURRENT BILL - OCTOBER 2017		1,767.75
TOTAL AMOUNT DUE		3,287.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,231.00

Your monthly electricity consumption chart

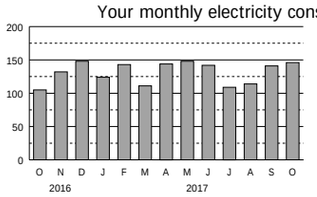

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.75		
Less : VAT	129.08		
Amount Net of VAT	1,638.67		
Less: BIR 2306	53.79		
BIR 2307	31.13	VATable Sales	1,545.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.63
Amount Due	1,553.75	VAT Zero Rated Sales	0.00
Add : VAT	129.08	VAT Amount	129.08
TOTAL AMOUNT DUE	1,682.83	TOTAL SALES	1,767.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144406335144

Collection Ref. Code : 1821-83-368-6
Account ID : 1443520000-2
Customer Name : MARTINEZ,GUADALUPE J
Meter Number : 292512SS6
Period : Sep 2017

Premise Address: UPPER PANG-PANG GUADALUPE
Billing Address: UPPER PANG-PANG GUADALUPE

TOTAL AMOUNT DUE : 3,287.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14435200002 BC13/130.4/33800/0/10/10-19-2017/48 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690233985746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905265

69095200007

Date : 10-19-2017

BC13/130.4/33900/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6909520000-7

Collection Ref. Code : 1813-98-143-4

Customer Information----------

Name : BURSON,EMERITO P.

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY

Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	300594GS3	Pole No	:	0560593
Serial No	:	35908866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7410
Period From	:	09-18-2017	Prev Rdg	:	7272
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	140	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 3,040.00	60.80
Sub-Total		108.99
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		10.20
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		214.65
CURRENT BILL - OCTOBER 2017		1,707.37
TOTAL AMOUNT DUE		3,243.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,504.00

Your monthly electricity consumption chart

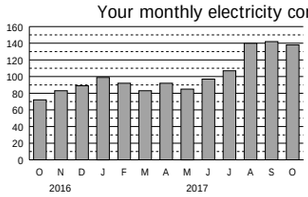

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,707.37		
Less : VAT	125.91		
Amount Net of VAT	1,581.46		
Less: BIR 2306	52.47		
BIR 2307	30.08	VATable Sales	1,492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.74
Amount Due	1,498.91	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,624.82	TOTAL SALES	1,707.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/33900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690233985746

Collection Ref. Code : 1813-98-143-4
Account ID : 6909520000-7
Customer Name : BURSON,EMERITO P.
Meter Number : 300594GS3
Period : Sep 2017

Premise Address: UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,243.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69095200007

BC13/130.4/33900/0/10/10-19-2017/48

3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258713097279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893882

2586172171

Date : 10-19-2017

BC13/130.4/34010/0552682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586617217-1

Collection Ref. Code : 1853-71-731-2

Customer Information----------

Name : CARUANA,MARCELA DELA TORRE

Premise Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120321	Pole No	:	0552682
Serial No	:	40075123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	895
Period From	:	09-18-2017	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	444	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 140.65
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 11.77
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.89
CURRENT BILL - OCTOBER 2017		218.95
TOTAL AMOUNT DUE		896.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2017 - 24.00

Your monthly electricity consumption chart

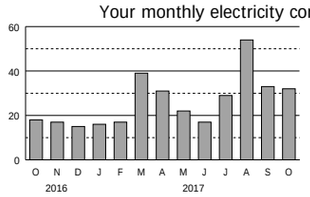

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.95		
Less : VAT	15.53		
Amount Net of VAT	203.42		
Less: BIR 2306	6.47		
BIR 2307	3.71	VATable Sales	184.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.36
Amount Due	193.24	VAT Zero Rated Sales	0.00
Add : VAT	15.53	VAT Amount	15.53
TOTAL AMOUNT DUE	208.77	TOTAL SALES	218.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258713097279

Collection Ref. Code : 1853-71-731-2
Account ID : 2586617217-1
Customer Name : CARUANA,MARCELA DELA TORRE
Meter Number : MTR1120321
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY
Billing Address: SITIO KANA-AS SINGSON,GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 896.98 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2586172171

BC13/130.4/34010/0/10/10-19-2017/48

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595958212180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905937

59505200002

Date : 10-19-2017

BC13/130.4/34200/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950520000-2

Collection Ref. Code : 1807-57-305-2

Customer Information----------

Name : ACAYLAR,BRESSIO

Premise Address: V. RAMA AVE BK. JARIOL

Billing Address: V. RAMA AVE BK. JARIOL

TIN :

Metering Information----------

Meter No	:	MTR1106823	Pole No	:	0560593
Serial No	:	40046232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5888
Period From	:	09-18-2017	Prev Rdg	:	5752
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,164.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		90.79
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		8.05
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		209.40
CURRENT BILL - OCTOBER 2017		1,663.93
TOTAL AMOUNT DUE		3,828.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,350.00

Your monthly electricity consumption chart

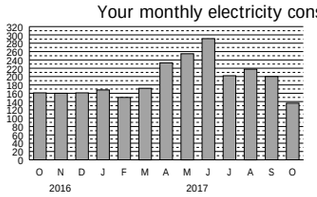

Avg Monthly Usage : 192.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.93		
Less : VAT	122.07		
Amount Net of VAT	1,541.86		
Less: BIR 2306	50.86		
BIR 2307	29.31	VATable Sales	1,454.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.33
Amount Due	1,461.69	VAT Zero Rated Sales	0.00
Add : VAT	122.07	VAT Amount	122.07
TOTAL AMOUNT DUE	1,583.76	TOTAL SALES	1,663.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595958212180

Collection Ref. Code : 1807-57-305-2

Account ID : 5950520000-2

Customer Name : ACAYLAR,BRESSIO

Meter Number : MTR1106823

Period : Sep 2017

Premise Address: V. RAMA AVE BK. JARIOL

Billing Address: V. RAMA AVE BK. JARIOL

TOTAL AMOUNT DUE : 3,828.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59505200002

BC13/130.4/34200/0/10/10-19-2017/48

3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905007431799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892762

90585200000

Date : 10-19-2017

BC13/130.4/34300/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9058520000-0

Collection Ref. Code : 1845-71-464-4

Customer Information----------

Name : ABELLA,JU-EIREN H

Premise Address: 3137 UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: 3137 UPPER PANGPANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009083	Pole No	:	0560593
Serial No	:	121575753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13148
Period From	:	09-18-2017	Prev Rdg	:	12723
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	346	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,638.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 4,638.50	92.77
Sub-Total		241.18
Government Charges		
Franchise Tax - Local		33.69
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		19.99
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		647.59
CURRENT BILL - OCTOBER 2017		5,139.87
TOTAL AMOUNT DUE		9,778.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,000.00

Your monthly electricity consumption chart

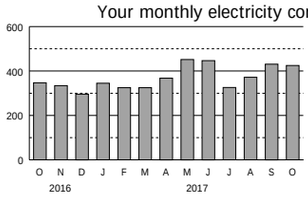

Avg Monthly Usage : 368.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,139.87		
Less : VAT	375.09		
Amount Net of VAT	4,764.78		
Less: BIR 2306	156.29		
BIR 2307	90.52	VATable Sales	4,492.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.50
Amount Due	4,517.97	VAT Zero Rated Sales	0.00
Add : VAT	375.09	VAT Amount	375.09
TOTAL AMOUNT DUE	4,893.06	TOTAL SALES	5,139.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905007431799

Collection Ref. Code : 1845-71-464-4
Account ID : 9058520000-0
Customer Name : ABELLA,JU-EIREN H
Meter Number : MTR1009083
Period : Sep 2017

Premise Address: 3137 UPPER PANGPANG GUADALUPE CEBU CITY
Billing Address: 3137 UPPER PANGPANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,778.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90585200000

BC13/130.4/34300/0/10/10-19-2017/48

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317739660714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897265

31786216858

Date : 10-19-2017

BC13/130.4/34400/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178621685-8

Collection Ref. Code : 1863-52-143-7

Customer Information----------

Name : FERNANDEZ,AVELINA MOLERO

Premise Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

Billing Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	527465 GS6	Pole No	:	0560593
Serial No	:	59832123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7977
Period From	:	09-18-2017	Prev Rdg	:	7812
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 4,398.00	87.96
Sub-Total		145.58
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		14.04
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.48
CURRENT BILL - OCTOBER 2017		2,057.54
TOTAL AMOUNT DUE		4,040.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,415.00

Your monthly electricity consumption chart

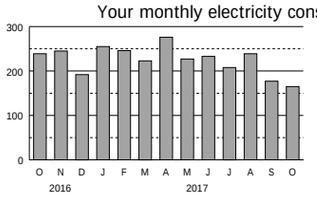

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.54		
Less : VAT	152.27		
Amount Net of VAT	1,905.27		
Less: BIR 2306	63.43		
BIR 2307	36.25	VATable Sales	1,799.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.21
Amount Due	1,805.59	VAT Zero Rated Sales	0.00
Add : VAT	152.27	VAT Amount	152.27
TOTAL AMOUNT DUE	1,957.86	TOTAL SALES	2,057.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317739660714

Collection Ref. Code : 1863-52-143-7

Account ID : 3178621685-8

Customer Name : FERNANDEZ,AVELINA MOLERO

Meter Number : 527465 GS6

Period : Sep 2017

Premise Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

Billing Address: SITIO KANA-AS SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 4,040.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31786216858

BC13/130.4/34400/0/10/10-19-2017/48

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795040594364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908339

79505200000

Date : 10-19-2017

BC13/130.4/34700/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950520000-0

Collection Ref. Code : 1807-57-314-1

Customer Information----------

Name : JACABAN,ISABEL R

Premise Address: V. RAMA AVE. GUADALUPE

Billing Address: V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1704235	Pole No	:	0560593
Serial No	:	41024405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	188
Period From	:	09-18-2017	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,161.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 3,161.00	63.22
Sub-Total		117.69
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		10.87
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		241.84
CURRENT BILL - OCTOBER 2017		1,923.09
TOTAL AMOUNT DUE		5,084.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 3,000.00

Your monthly electricity consumption chart

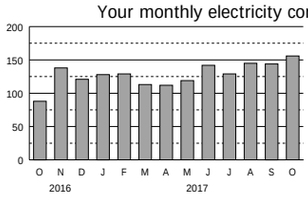

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,923.09		
Less : VAT	141.58		
Amount Net of VAT	1,781.51		
Less: BIR 2306	59.02		
BIR 2307	33.88	VATable Sales	1,681.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.26
Amount Due	1,688.61	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,830.19	TOTAL SALES	1,923.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795040594364

Collection Ref. Code : 1807-57-314-1
Account ID : 7950520000-0
Customer Name : JACABAN,ISABEL R
Meter Number : BSV1704235
Period : Aug 2017 to Sep 2017

Premise Address: V. RAMA AVE. GUADALUPE
Billing Address: V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 5,084.09 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79505200000 BC13/130.4/34700/0/10/10-19-2017/48 3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081437468753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903639

08144200006

Date : 10-19-2017

BC13/130.4/34800/0560593/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814420000-6

Collection Ref. Code : 1827-61-776-4

Customer Information----------

Name : NAVAJA,SUSANA B

Premise Address: V RAMA AVE SINGSON VILL GUADALUPE

Billing Address: V RAMA AVE SINGSON VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1702667	Pole No	:	0560593
Serial No	:	4102283	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80
Period From	:	09-18-2017	Prev Rdg	:	15
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	170	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 102.82
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.00
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.47
CURRENT BILL - OCTOBER 2017		638.05
TOTAL AMOUNT DUE		1,213.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 567.00

Your monthly electricity consumption chart

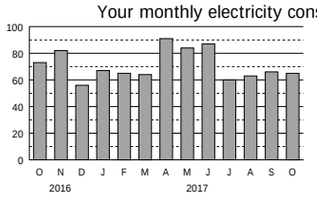

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.05		
Less : VAT	45.80		
Amount Net of VAT	592.25		
Less: BIR 2306	19.08		
BIR 2307	11.11	VATable Sales	551.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.06	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	607.86	TOTAL SALES	638.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/34800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081437468753

Collection Ref. Code : 1827-61-776-4

Account ID : 0814420000-6

Customer Name : NAVAJA,SUSANA B

Meter Number : BSV1702667

Period : Sep 2017

Premise Address: V RAMA AVE SINGSON VILL GUADALUPE

Billing Address: V RAMA AVE SINGSON VILL GUADALUPE

TOTAL AMOUNT DUE : 1,213.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08144200006

BC13/130.4/34800/0/10/10-19-2017/48

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895086820583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907484

89505200009

Date : 10-19-2017

BC13/130.4/35100/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8950520000-9

Collection Ref. Code : 1807-57-320-6

Customer Information----------

Name : NAVAJA,PETRONILA

Premise Address: UPPER PANGPANG GUADALUPE
Billing Address: UPPER PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1058645	Pole No	:	0552675
Serial No	:	121753239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9590
Period From	:	09-18-2017	Prev Rdg	:	9317
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	0	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,563.66
Transmission Charge	0.5056/kWh	138.03
System Loss Charge	0.8962/kWh	244.66
Sub-Total		1,946.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.53
Surcharge	0.02 of 6,516.50	130.33
Sub-Total		225.65
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		110.82
Transmission		4.95
System Loss		16.57
Distribution		94.34
Others		21.40
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		425.29
CURRENT BILL - OCTOBER 2017		3,383.42
TOTAL AMOUNT DUE		6,700.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 3,200.00

Your monthly electricity consumption chart

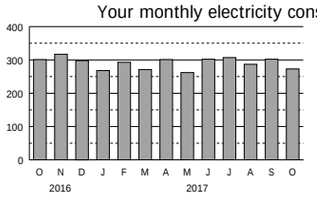

Avg Monthly Usage : 290.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,383.42		
Less : VAT	249.71		
Amount Net of VAT	3,133.71		
Less: BIR 2306	104.05		
BIR 2307	59.61	VATable Sales	2,958.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.58
Amount Due	2,970.05	VAT Zero Rated Sales	0.00
Add : VAT	249.71	VAT Amount	249.71
TOTAL AMOUNT DUE	3,219.76	TOTAL SALES	3,383.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/35100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895086820583

Collection Ref. Code : 1807-57-320-6
Account ID : 8950520000-9
Customer Name : NAVAJA,PETRONILA
Meter Number : MTR1058645
Period : Sep 2017

Premise Address: UPPER PANGPANG GUADALUPE
Billing Address: UPPER PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 6,700.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89505200009 BC13/130.4/35100/0/10/10-19-2017/48 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206754164015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892781

20605200003

Date : 10-19-2017

BC13/130.4/35400/0552675/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060520000-3

Collection Ref. Code : 1807-57-341-9

Customer Information----------

Name : TURA DOLORES-CHAPEL

Premise Address: GUADALUPE PANGPANG
Billing Address: GUADALUPE PANGPANG

TIN :

Metering Information----------

Meter No	:	MTR1218403	Pole No	:	0552675
Serial No	:	85122852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	188
Period From	:	09-18-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	0	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 50.00	1.00
Sub-Total		- 183.99
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.58
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.59
CURRENT BILL - OCTOBER 2017		22.43
TOTAL AMOUNT DUE		72.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,553.00

Your monthly electricity consumption chart

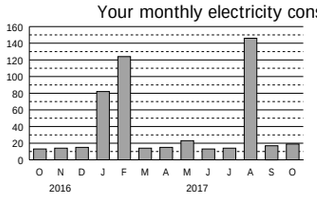

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.43		
Less : VAT	0.84		
Amount Net of VAT	21.59		
Less: BIR 2306	0.36		
BIR 2307	0.22	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.75
Amount Due	21.01	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	21.85	TOTAL SALES	22.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/35400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206754164015

Collection Ref. Code : 1807-57-341-9
Account ID : 2060520000-3
Customer Name : TURA DOLORES-CHAPEL
Meter Number : MTR1218403
Period : Sep 2017

Premise Address: GUADALUPE PANGPANG
Billing Address: GUADALUPE PANGPANG

TOTAL AMOUNT DUE : 72.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20605200003

BC13/130.4/35400/0/10/10-19-2017/48

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184245926167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904210

18444200002

Date : 10-19-2017

BC13/130.4/36000/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1844420000-2

Collection Ref. Code : 1835-57-428-9

Customer Information----------

Name : SINGSON,ADONIS P TM

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	281771GS6	Pole No	:	0558284
Serial No	:	47780741	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64365
Period From	:	09-18-2017	Prev Rdg	:	63909
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	150	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,265.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,611.83
Transmission Charge	0.5056/kWh	230.55
System Loss Charge	0.8962/kWh	408.67
Sub-Total		3,251.05
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.14
Surcharge	0.02 of 6,265.50	125.31
Sub-Total		284.54
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		185.10
Transmission		8.28
System Loss		27.66
Distribution		157.17
Others		24.57
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		698.06
CURRENT BILL - OCTOBER 2017		5,543.40
TOTAL AMOUNT DUE		11,809.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 6,500.00

Your monthly electricity consumption chart

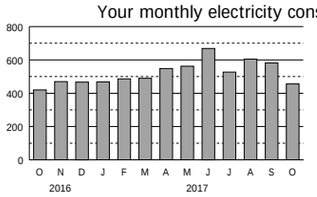

Avg Monthly Usage : 519.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,543.40		
Less : VAT	405.50		
Amount Net of VAT	5,137.90		
Less: BIR 2306	168.96		
BIR 2307	97.63	VATable Sales	4,845.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.56
Amount Due	4,871.31	VAT Zero Rated Sales	0.00
Add : VAT	405.50	VAT Amount	405.50
TOTAL AMOUNT DUE	5,276.81	TOTAL SALES	5,543.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184245926167

Collection Ref. Code : 1835-57-428-9

Account ID : 1844420000-2

Customer Name : SINGSON,ADONIS P TM

Meter Number : 281771GS6

Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 11,809.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18444200002

BC13/130.4/36000/0/10/10-19-2017/48

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908228205254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894035

90805200004

Date : 10-19-2017

BC13/130.4/36600/0551634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9080520000-4

Collection Ref. Code : 1807-60-404-7

Customer Information----------

Name : VELASCO,EDMUNDO

Premise Address: SINGSON SUBDIV GUADALUPE
Billing Address: SINGSON SUBDIV GUADALUPE

TIN :

Metering Information----------

Meter No	:	387036GS6	Pole No	:	0551634
Serial No	:	2003154376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46618
Period From	:	09-18-2017	Prev Rdg	:	46347
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,531.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 7,532.00	150.64
Sub-Total		245.27
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		23.81
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		424.92
CURRENT BILL - OCTOBER 2017		3,382.70
TOTAL AMOUNT DUE		10,914.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 3,650.00

Your monthly electricity consumption chart

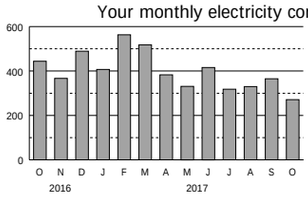

Avg Monthly Usage : 400.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,382.70		
Less : VAT	250.46		
Amount Net of VAT	3,132.24		
Less: BIR 2306	104.36		
BIR 2307	59.60	VATable Sales	2,957.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.46
Amount Due	2,968.28	VAT Zero Rated Sales	0.00
Add : VAT	250.46	VAT Amount	250.46
TOTAL AMOUNT DUE	3,218.74	TOTAL SALES	3,382.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908228205254

Collection Ref. Code : 1807-60-404-7
Account ID : 9080520000-4
Customer Name : VELASCO,EDMUNDO
Meter Number : 387036GS6
Period : Aug 2017 to Sep 2017

Premise Address: SINGSON SUBDIV GUADALUPE
Billing Address: SINGSON SUBDIV GUADALUPE

TOTAL AMOUNT DUE : 10,914.57 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90805200004

BC13/130.4/36600/0/10/10-19-2017/48

3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841011189744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908490

84134200009

Date : 10-19-2017

BC13/130.4/36700/0551655/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413420000-9

Collection Ref. Code : 1835-20-593-3

Customer Information----------

Name : VELASCO,EDMUNDO

Premise Address: SINGSON SUBD GUADALUPE
Billing Address: SINGSON SUBD GUADALUPE

TIN :

Metering Information----------

Meter No	:	564003 GS6	Pole No	:	0551655
Serial No	:	G098424809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14400
Period From	:	09-18-2017	Prev Rdg	:	14400
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	450	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,525.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,525.50	130.51
Sub-Total		130.51
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Distribution		0.60
Others		15.78
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		17.40
CURRENT BILL - OCTOBER 2017		152.91
TOTAL AMOUNT DUE		6,678.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 14, 2017 - 4,113.46

Your monthly electricity consumption chart

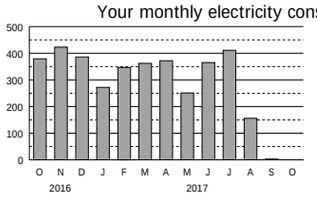

Avg Monthly Usage : 286.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	152.91		
Less : VAT	16.38		
Amount Net of VAT	136.53		
Less: BIR 2306	6.83		
BIR 2307	2.73	VATable Sales	135.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.02
Amount Due	126.97	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	143.35	TOTAL SALES	152.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/36700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841011189744

Collection Ref. Code : 1835-20-593-3
Account ID : 8413420000-9
Customer Name : VELASCO,EDMUNDO
Meter Number : 564003 GS6
Period : Jul 2017 to Sep 2017

Premise Address: SINGSON SUBD GUADALUPE
Billing Address: SINGSON SUBD GUADALUPE

TOTAL AMOUNT DUE : 6,678.43 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84134200009 BC13/130.4/36700/0/10/10-19-2017/48 3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647303948108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908279

64715200008

Date : 10-19-2017

BC13/130.4/37400/0551634/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471520000-8

Collection Ref. Code : 1807-60-680-5

Customer Information----------

Name : CANARES,LEONARDO B

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	386970GS6	Pole No	:	0551634
Serial No	:	2003154637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40741
Period From	:	09-18-2017	Prev Rdg	:	39974
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	0	Billed kWh	:	767

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,555.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,393.15
Transmission Charge	0.5056/kWh	387.80
System Loss Charge	0.8962/kWh	687.39
Sub-Total		5,468.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	195.35
Surcharge	0.02 of 9,556.00	191.12
Sub-Total		458.95
Government Charges		
Franchise Tax - Local		60.95
Value Added Tax		
Generation		311.33
Transmission		13.91
System Loss		46.54
Distribution		263.95
Others		38.95
NPC/PSALM Adjustment		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
NPC Stranded Debts	0.0265/kWh	20.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.36
Sub-Total		1,171.18
CURRENT BILL - OCTOBER 2017		9,298.09
TOTAL AMOUNT DUE		18,854.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 11,300.00

Your monthly electricity consumption chart

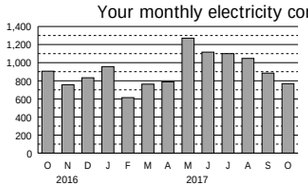

Avg Monthly Usage : 908.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,298.09		
Less : VAT	679.26		
Amount Net of VAT	8,618.83		
Less: BIR 2306	283.03		
BIR 2307	163.76	VATable Sales	8,126.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	491.92
Amount Due	8,172.04	VAT Zero Rated Sales	0.00
Add : VAT	679.26	VAT Amount	679.26
TOTAL AMOUNT DUE	8,851.30	TOTAL SALES	9,298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647303948108

Collection Ref. Code : 1807-60-680-5
Account ID : 6471520000-8
Customer Name : CANARES,LEONARDO B
Meter Number : 386970GS6
Period : Sep 2017

Premise Address: GUADALUPE SINGSON SUB
Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 18,854.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64715200008 BC13/130.4/37400/0/10/10-19-2017/48 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129752835754

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902845

12942242780

Date : 10-19-2017

BC13/130.4/37600/0551676/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1294224278-0

Collection Ref. Code : 1849-63-767-9

Customer Information----------

Name : BARON,MAXIMA GABISAY

Premise Address: 1979 SINGSON COMPOUND
Billing Address: 1979 SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1031384	Pole No	:	0551676
Serial No	:	125286308	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3274
Period From	:	09-18-2017	Prev Rdg	:	3179
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:		Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,256.00	25.12
Sub-Total		1.61
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.09
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.31
CURRENT BILL - OCTOBER 2017		1,096.05
Debit Adjustments		342.71
TOTAL AMOUNT DUE		2,694.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,183.00

Your monthly electricity consumption chart

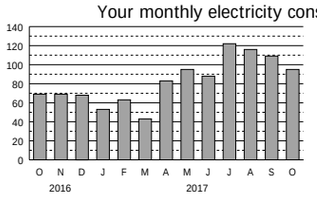

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.05		
Less : VAT	79.75		
Amount Net of VAT	1,016.30		
Less: BIR 2306	33.24		
BIR 2307	19.26	VATable Sales	955.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	963.80	VAT Zero Rated Sales	0.00
Add : VAT	79.75	VAT Amount	79.75
TOTAL AMOUNT DUE	1,043.55	TOTAL SALES	1,096.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129752835754

Collection Ref. Code : 1849-63-767-9
Account ID : 1294224278-0
Customer Name : BARON,MAXIMA GABISAY
Meter Number : MTR1031384
Period : Sep 2017

Premise Address: 1979 SINGSON COMPOUND
Billing Address: 1979 SINGSON COMPOUND

TOTAL AMOUNT DUE : 2,694.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12942242780

BC13/130.4/37600/0/10/10-19-2017/48

3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527237107228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901985

52715200003

Date : 10-19-2017

BC13/130.4/37700/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271520000-3

Collection Ref. Code : 1807-60-584-1

Customer Information----------

Name : GABISAY,MARIETTA

Premise Address: SINGSON COMPD GUADALUPE

Billing Address: SINGSON COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	424693GS6	Pole No	:	0551641
Serial No	:	69173289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27124
Period From	:	09-18-2017	Prev Rdg	:	26853
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,336.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 3,336.50	66.73
Sub-Total		161.36
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		13.67
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		414.15
CURRENT BILL - OCTOBER 2017		3,288.02
TOTAL AMOUNT DUE		6,624.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,320.00

Your monthly electricity consumption chart

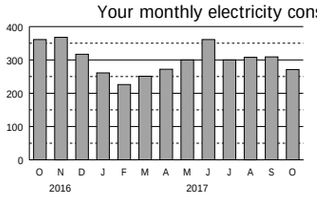

Avg Monthly Usage : 300.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,288.02		
Less : VAT	240.32		
Amount Net of VAT	3,047.70		
Less: BIR 2306	100.14		
BIR 2307	57.91	VATable Sales	2,873.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.83
Amount Due	2,889.65	VAT Zero Rated Sales	0.00
Add : VAT	240.32	VAT Amount	240.32
TOTAL AMOUNT DUE	3,129.97	TOTAL SALES	3,288.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527237107228

Collection Ref. Code : 1807-60-584-1
Account ID : 5271520000-3
Customer Name : GABISAY,MARIETTA
Meter Number : 424693GS6
Period : Sep 2017

Premise Address: SINGSON COMPD GUADALUPE
Billing Address: SINGSON COMPD GUADALUPE

TOTAL AMOUNT DUE : 6,624.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52715200003

BC13/130.4/37700/0/10/10-19-2017/48

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799065812632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909628

79987569609

Date : 10-19-2017

BC13/130.4/37740/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7998756960-9

Collection Ref. Code : 1859-19-113-4

Customer Information----------

Name : BARON,MARIESTELA GABISAY

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005167	Pole No	:	0551641
Serial No	:	92354003	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3979
Period From	:	09-18-2017	Prev Rdg	:	3869
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	211	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 820.00	16.40
Sub-Total		54.81
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		4.26
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.13
CURRENT BILL - OCTOBER 2017		1,325.94
TOTAL AMOUNT DUE		2,146.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 562.00

Your monthly electricity consumption chart

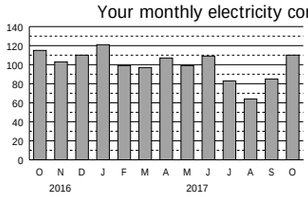

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.94		
Less : VAT	96.62		
Amount Net of VAT	1,229.32		
Less: BIR 2306	40.27		
BIR 2307	23.35	VATable Sales	1,158.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.51
Amount Due	1,165.70	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,262.32	TOTAL SALES	1,325.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37740/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799065812632

Collection Ref. Code : 1859-19-113-4

Account ID : 7998756960-9

Customer Name : BARON,MARIESTELA GABISAY

Meter Number : MTR1005167

Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,146.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79987569609

BC13/130.4/37740/0/10/10-19-2017/48

3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989412425274
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907010

98951400005

Date : 10-19-2017

BC13/130.4/37750/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9895140000-5

Collection Ref. Code : 1825-84-362-7

Customer Information----------

Name : GABISAY,MARISSA YMAS

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	549586 GS6	Pole No	:	0551641
Serial No	:	68276214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5900
Period From	:	09-18-2017	Prev Rdg	:	5815
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,019.50	20.39
Sub-Total		- 43.38
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 3.92
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.43
CURRENT BILL - OCTOBER 2017		932.27
TOTAL AMOUNT DUE		1,951.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,300.00

Your monthly electricity consumption chart

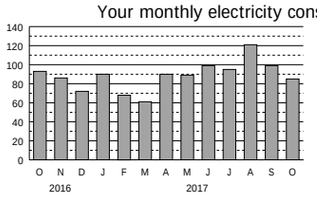

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.27		
Less : VAT	67.59		
Amount Net of VAT	864.68		
Less: BIR 2306	28.16		
BIR 2307	16.34	VATable Sales	810.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.84
Amount Due	820.18	VAT Zero Rated Sales	0.00
Add : VAT	67.59	VAT Amount	67.59
TOTAL AMOUNT DUE	887.77	TOTAL SALES	932.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37750/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989412425274

Collection Ref. Code : 1825-84-362-7
Account ID : 9895140000-5
Customer Name : GABISAY,MARISSA YMAS
Meter Number : 549586 GS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,951.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98951400005

BC13/130.4/37750/0/10/10-19-2017/48

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273314507323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899780

27354200001

Date : 10-19-2017

BC13/130.4/37800/0551641/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735420000-1

Collection Ref. Code : 1827-99-626-9

Customer Information----------

Name : GABISAY,ARNEL L

Premise Address: SINGSON GUADALUPE CEBU CITY

Billing Address: SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	129752WS6	Pole No	:	0551641
Serial No	:	56921789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24227
Period From	:	09-18-2017	Prev Rdg	:	24109
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	1273	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.37
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.06
CURRENT BILL - OCTOBER 2017		1,429.39
TOTAL AMOUNT DUE		2,640.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,110.00

Your monthly electricity consumption chart

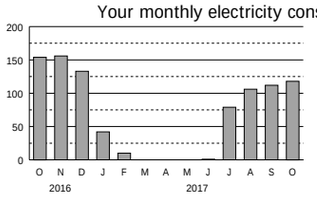

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.39		
Less : VAT	104.38		
Amount Net of VAT	1,325.01		
Less: BIR 2306	43.49		
BIR 2307	25.17	VATable Sales	1,249.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.68
Amount Due	1,256.35	VAT Zero Rated Sales	0.00
Add : VAT	104.38	VAT Amount	104.38
TOTAL AMOUNT DUE	1,360.73	TOTAL SALES	1,429.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/37800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273314507323

Collection Ref. Code : 1827-99-626-9

Account ID : 2735420000-1

Customer Name : GABISAY,ARNEL L

Meter Number : 129752WS6

Period : Sep 2017

Premise Address: SINGSON GUADALUPE CEBU CITY

Billing Address: SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,640.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27354200001 BC13/130.4/37800/0/10/10-19-2017/48 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518975479965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898472

51865200003

Date : 10-19-2017

BC13/130.4/38200/0551683/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186520000-3

Collection Ref. Code : 1823-96-653-5

Customer Information----------

Name : TINGCANG,MONETTE M3 C

Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	272727GS6	Pole No	:	0551683
Serial No	:	47326688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28628
Period From	:	09-18-2017	Prev Rdg	:	28061
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	5393	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,247.61
Transmission Charge	0.5056/kWh	286.68
System Loss Charge	0.8962/kWh	508.15
Sub-Total		4,042.44
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	144.41
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		233.73
Government Charges		
Franchise Tax - Local		44.28
Value Added Tax		
Generation		230.16
Transmission		10.29
System Loss		34.40
Distribution		195.28
Others		16.03
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		852.42
CURRENT BILL - OCTOBER 2017		6,755.95
TOTAL AMOUNT DUE		8,542.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,698.00

Your monthly electricity consumption chart

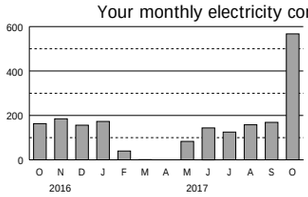

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,755.95		
Less : VAT	489.55		
Amount Net of VAT	6,266.40		
Less: BIR 2306	203.99		
BIR 2307	118.96	VATable Sales	5,903.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.87
Amount Due	5,943.45	VAT Zero Rated Sales	0.00
Add : VAT	489.55	VAT Amount	489.55
TOTAL AMOUNT DUE	6,433.00	TOTAL SALES	6,755.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/38200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518975479965

Collection Ref. Code : 1823-96-653-5
Account ID : 5186520000-3
Customer Name : TINGCANG,MONETTE M3 C
Meter Number : 272727GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,542.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51865200003 BC13/130.4/38200/0/10/10-19-2017/48 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538040556765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905870

53803783363

Date : 10-19-2017

BC13/130.4/38900/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380378336-3

Collection Ref. Code : 1857-47-620-4

Customer Information----------

Name : CAVAN,MERLIE MENCIAS

Premise Address: 2023 SINGSON SUBD. GUADALUPE, CEBU CITY

Billing Address: 2023 SINGSON SUBD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	323528GS6	Pole No	:	0551753
Serial No	:	48300649	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28708
Period From	:	09-18-2017	Prev Rdg	:	28508
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	3788	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		124.62
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		10.76
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		306.51
CURRENT BILL - OCTOBER 2017		2,434.29
TOTAL AMOUNT DUE		5,173.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,571.00

Your monthly electricity consumption chart

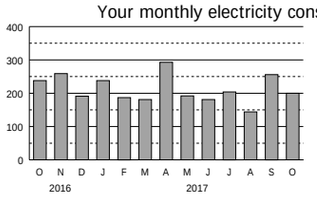

Avg Monthly Usage : 212.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.29		
Less : VAT	178.17		
Amount Net of VAT	2,256.12		
Less: BIR 2306	74.25		
BIR 2307	42.87	VATable Sales	2,127.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.34
Amount Due	2,139.00	VAT Zero Rated Sales	0.00
Add : VAT	178.17	VAT Amount	178.17
TOTAL AMOUNT DUE	2,317.17	TOTAL SALES	2,434.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/38900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538040556765

Collection Ref. Code : 1857-47-620-4
Account ID : 5380378336-3
Customer Name : CAVAN,MERLIE MENCIAS
Meter Number : 323528GS6
Period : Sep 2017

Premise Address: 2023 SINGSON SUBD. GUADALUPE, CEBU CITY
Billing Address: 2023 SINGSON SUBD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,173.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53803783363

BC13/130.4/38900/0/10/10-19-2017/48

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985626667672
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905675

98545200002

Date : 10-19-2017

BC13/130.4/39100/0551753/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854520000-2

Collection Ref. Code : 1823-41-059-6

Customer Information----------

Name : GOMOS,FRANCISCO S

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1158581	Pole No	:	0551753
Serial No	:	40119011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18053
Period From	:	09-18-2017	Prev Rdg	:	17296
No of Days	:	30	Diff Rdg	:	757
Avg kWh/day	:	25.23	Registered	:	757
Conn Load	:	3530	Billed kWh	:	757

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,143.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,335.87
Transmission Charge	0.5056/kWh	382.74
System Loss Charge	0.8962/kWh	678.42
Sub-Total		5,397.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,325.20
Supply Charge	0.4118/kWh	311.73
Metering Charge	0.6989/kWh	529.07
	5.00/month	5.00
Sub-Total		2,171.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	71.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	192.81
Surcharge	0.02 of 19,863.50	397.27
Sub-Total		661.61
Government Charges		
Franchise Tax - Local		61.72
Value Added Tax		
Generation		307.28
Transmission		13.73
System Loss		45.95
Distribution		260.52
Others		63.66
NPC/PSALM Adjustment		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	118.17
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.71
NPC Stranded Debts	0.0265/kWh	20.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.53
Sub-Total		1,182.74
CURRENT BILL - OCTOBER 2017		9,412.38
Backbilling Adjustment		8,177.06
TOTAL AMOUNT DUE		26,733.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 10,720.00

Your monthly electricity consumption chart

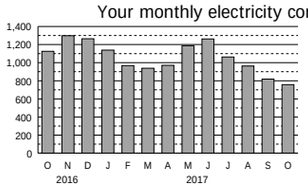

Avg Monthly Usage : 1,058.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,412.38		
Less : VAT	695.66		
Amount Net of VAT	8,716.72		
Less: BIR 2306	289.88		
BIR 2307	165.83	VATable Sales	8,229.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.08
Amount Due	8,261.01	VAT Zero Rated Sales	0.00
Add : VAT	695.66	VAT Amount	695.66
TOTAL AMOUNT DUE	8,956.67	TOTAL SALES	9,412.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985626667672

Collection Ref. Code : 1823-41-059-6
Account ID : 9854520000-2
Customer Name : GOMOS,FRANCISCO S
Meter Number : MTR1158581
Period : Sep 2017

Premise Address: A ABELLANA EXT
Billing Address: A ABELLANA EXT

TOTAL AMOUNT DUE : 26,733.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98545200002

BC13/130.4/39100/0/10/10-19-2017/48

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755219017475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892796

7551242344

Date : 10-19-2017

BC13/130.4/39110/0551760/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551242434-4

Collection Ref. Code : 1863-53-572-1

Customer Information----------

Name : NARDO,STEPHENE VILLARANTE

Premise Address: M1 TIPOLO VILLE ROAD SITIO SINGSON GUADALUPE,CEBU CITY

Billing Address: M1 TIPOLO VILLE ROAD SITIO SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222219	Pole No	:	0551760
Serial No	:	85126168	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1729
Period From	:	09-18-2017	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	6283	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,978.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 3,979.00	79.58
Sub-Total		234.96
Government Charges		
Franchise Tax - Local		35.14
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		18.81
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		675.75
CURRENT BILL - OCTOBER 2017		5,361.62
TOTAL AMOUNT DUE		9,340.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,578.00

Your monthly electricity consumption chart

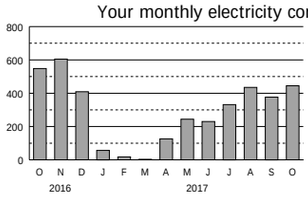

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,361.62		
Less : VAT	390.57		
Amount Net of VAT	4,971.05		
Less: BIR 2306	162.75		
BIR 2307	94.42	VATable Sales	4,685.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.18
Amount Due	4,713.88	VAT Zero Rated Sales	0.00
Add : VAT	390.57	VAT Amount	390.57
TOTAL AMOUNT DUE	5,104.45	TOTAL SALES	5,361.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39110/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755219017475

Collection Ref. Code : 1863-53-572-1

Account ID : 7551242434-4

Customer Name : NARDO,STEPHENE VILLARANTE

Meter Number : MTR1222219

Period : Sep 2017

Premise Address: M1 TIPOLO VILLE ROAD SITIO SINGSON GUADALUPE,CEBU CITY

Billing Address: M1 TIPOLO VILLE ROAD SITIO SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 9,340.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7551242344

BC13/130.4/39110/0/10/10-19-2017/48

3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644455507743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907362

64454200003

Date : 10-19-2017

BC13/130.4/39400/0551690/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445420000-3

Collection Ref. Code : 1829-27-983-1

Customer Information----------

Name : ALIMURUNG,CONSTANCIO V

Premise Address: GUADALUPE SINGSON SUBD

Billing Address: GUADALUPE SINGSON SUBD

TIN :

Metering Information----------

Meter No	:	308923GS6	Pole No	:	0551690
Serial No	:	48905758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19582
Period From	:	09-18-2017	Prev Rdg	:	19416
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	650	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,218.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		102.34
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.80
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		254.39
CURRENT BILL - OCTOBER 2017		2,020.21
TOTAL AMOUNT DUE		4,239.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,328.00

Your monthly electricity consumption chart

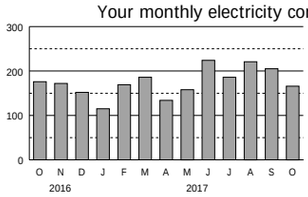

Avg Monthly Usage : 174.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.21		
Less : VAT	147.87		
Amount Net of VAT	1,872.34		
Less: BIR 2306	61.62		
BIR 2307	35.58	VATable Sales	1,765.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.52
Amount Due	1,775.14	VAT Zero Rated Sales	0.00
Add : VAT	147.87	VAT Amount	147.87
TOTAL AMOUNT DUE	1,923.01	TOTAL SALES	2,020.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644455507743

Collection Ref. Code : 1829-27-983-1

Account ID : 6445420000-3

Customer Name : ALIMURUNG,CONSTANCIO V

Meter Number : 308923GS6

Period : Sep 2017

Premise Address: GUADALUPE SINGSON SUBD

Billing Address: GUADALUPE SINGSON SUBD

TOTAL AMOUNT DUE : 4,239.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64454200003

BC13/130.4/39400/0/10/10-19-2017/48

3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627691583689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900749

62715200002

Date : 10-19-2017

BC13/130.4/39500/0551690/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271520000-2

Collection Ref. Code : 1807-60-590-6

Customer Information----------

Name : ALIMURONG,CARMELITA

Premise Address: A. ABELLANA ST. SINGSON SUBDIV.
Billing Address: A. ABELLANA ST. SINGSON SUBDIV.

TIN :

Metering Information----------

Meter No	:	332176GS6	Pole No	:	0551690
Serial No	:	45553670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19722
Period From	:	09-18-2017	Prev Rdg	:	19623
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 909.00	18.18
Sub-Total		- 6.30
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 1.06
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.17
CURRENT BILL - OCTOBER 2017		1,132.95
TOTAL AMOUNT DUE		2,042.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,300.00

Your monthly electricity consumption chart

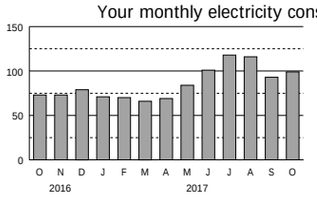

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.95		
Less : VAT	82.13		
Amount Net of VAT	1,050.82		
Less: BIR 2306	34.23		
BIR 2307	19.90	VATable Sales	987.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	996.69	VAT Zero Rated Sales	0.00
Add : VAT	82.13	VAT Amount	82.13
TOTAL AMOUNT DUE	1,078.82	TOTAL SALES	1,132.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/39500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627691583689

Collection Ref. Code : 1807-60-590-6
Account ID : 6271520000-2
Customer Name : ALIMURONG,CARMELITA
Meter Number : 332176GS6
Period : Sep 2017

Premise Address: A. ABELLANA ST. SINGSON SUBDIV.
Billing Address: A. ABELLANA ST. SINGSON SUBDIV.

TOTAL AMOUNT DUE : 2,042.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62715200002

BC13/130.4/39500/0/10/10-19-2017/48

3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055663063766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892825

05545200007

Date : 10-19-2017

BC13/130.4/40200/0551704/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554520000-7

Collection Ref. Code : 1823-34-614-6

Customer Information----------

Name : TAN,ROSALINDA D

Premise Address: 2385 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 2385 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	399403GS6	Pole No	:	0551704
Serial No	:	2003215242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28702
Period From	:	09-18-2017	Prev Rdg	:	28626
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	950	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 80.84
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.18
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.66
CURRENT BILL - OCTOBER 2017		788.14
TOTAL AMOUNT DUE		1,510.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 720.00

Your monthly electricity consumption chart

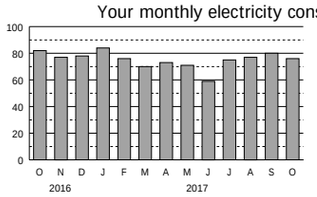

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.14		
Less : VAT	56.82		
Amount Net of VAT	731.32		
Less: BIR 2306	23.67		
BIR 2307	13.77	VATable Sales	683.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	693.88	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	750.70	TOTAL SALES	788.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/40200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055663063766

Collection Ref. Code : 1823-34-614-6
Account ID : 0554520000-7
Customer Name : TAN,ROSALINDA D
Meter Number : 399403GS6
Period : Sep 2017

Premise Address: 2385 ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 2385 ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,510.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05545200007 BC13/130.4/40200/0/10/10-19-2017/48 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162908623657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894822

16275200000

Date : 10-19-2017

BC13/130.4/40300/0551704/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627520000-0

Collection Ref. Code : 1833-34-260-7

Customer Information----------

Name : CEBRIAN,ALEXANDRA T M1

Premise Address: SINGSON CMPD ANDRES ABELLANA GUADALUPE
Billing Address: SINGSON CMPD ANDRES ABELLANA GUADALUPE

TIN :

Metering Information----------

Meter No	:	426163GS6	Pole No	:	0551704
Serial No	:	62508769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74122
Period From	:	09-18-2017	Prev Rdg	:	73633
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	2440	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,767.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,800.85
Transmission Charge	0.5056/kWh	247.24
System Loss Charge	0.8962/kWh	438.24
Sub-Total		3,486.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.55
Surcharge	0.02 of 6,767.00	135.34
Sub-Total		306.09
Government Charges		
Franchise Tax - Local		38.97
Value Added Tax		
Generation		198.49
Transmission		8.88
System Loss		29.68
Distribution		168.50
Others		26.46
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		748.67
CURRENT BILL - OCTOBER 2017		5,945.26
TOTAL AMOUNT DUE		12,712.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 6,738.17

Your monthly electricity consumption chart

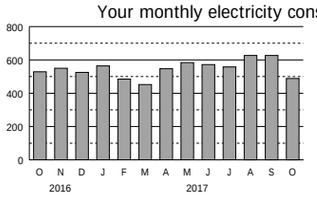

Avg Monthly Usage : 546.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,945.26		
Less : VAT	434.93		
Amount Net of VAT	5,510.33		
Less: BIR 2306	181.23		
BIR 2307	104.71	VATable Sales	5,196.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.74
Amount Due	5,224.39	VAT Zero Rated Sales	0.00
Add : VAT	434.93	VAT Amount	434.93
TOTAL AMOUNT DUE	5,659.32	TOTAL SALES	5,945.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/40300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162908623657

Collection Ref. Code : 1833-34-260-7
Account ID : 1627520000-0
Customer Name : CEBRIAN,ALEXANDRA T M1
Meter Number : 426163GS6
Period : Sep 2017

Premise Address: SINGSON CMPD ANDRES ABELLANA GUADALUPE
Billing Address: SINGSON CMPD ANDRES ABELLANA GUADALUPE

TOTAL AMOUNT DUE : 12,712.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16275200000

BC13/130.4/40300/0/10/10-19-2017/48

3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637613089638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904914

63715200000

Date : 10-19-2017

BC13/130.4/41400/0558256/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6371520000-0

Collection Ref. Code : 1807-60-629-5

Customer Information----------

Name : ALESNA,SANCHO

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TIN :

Metering Information----------

Meter No	:	MTR1174503	Pole No	:	0558256
Serial No	:	133482903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50.27
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 50.50	1.01
Sub-Total		1.01
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.78
CURRENT BILL - OCTOBER 2017		6.79
TOTAL AMOUNT DUE		57.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2017 - 54.52

Your monthly electricity consumption chart

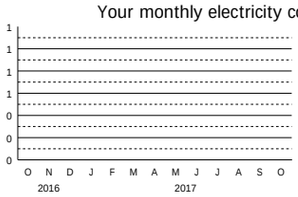

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.79		
Less : VAT	0.73		
Amount Net of VAT	6.06		
Less: BIR 2306	0.30		
BIR 2307	0.12	VATable Sales	6.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.64	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	6.37	TOTAL SALES	6.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/41400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637613089638

Collection Ref. Code : 1807-60-629-5

Account ID : 6371520000-0

Customer Name : ALESNA,SANCHO

Meter Number : MTR1174503

Period : Feb 2017 to Sep 2017

Premise Address: GUADALUPE SINGSON SUB

Billing Address: GUADALUPE SINGSON SUB

TOTAL AMOUNT DUE : 57.06

Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63715200000

BC13/130.4/41400/0/10/10-19-2017/48

3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800835019505
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890543

80085200006

Date : 10-19-2017

BC13/130.4/42000/0558221/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008520000-6

Collection Ref. Code : 1841-77-647-5

Customer Information----------

Name : PROCHINA,ALLAN P

Premise Address: SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: SINGSON VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211238	Pole No	:	0558221
Serial No	:	85015893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6564
Period From	:	09-18-2017	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	1386
Avg kWh/day	:	46.20	Registered	:	1386
Conn Load	:	280	Billed kWh	:	1386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,770.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,938.59
Transmission Charge	0.8877/kWh	1,230.35
System Loss Charge	0.886/kWh	1,228.00
Sub-Total		10,396.94
Distribution Charges		
Distribution Charge	1.7506/kWh	2,426.33
Supply Charge	0.4118/kWh	570.75
Metering Charge	0.6989/kWh	968.68
	5.00/month	5.00
Sub-Total		3,970.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	130.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.26
NPC/PSALM Adjustment	0.2547/kWh	353.01
Surcharge	0.02 of 18,770.00	375.40
Sub-Total		859.37
Government Charges		
Franchise Tax - Local		114.20
Value Added Tax		
Generation		562.61
Transmission		44.15
System Loss		80.87
Distribution		476.49
Others		74.47
NPC/PSALM Adjustment		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	216.36
Environmental Charge	0.0025/kWh	3.47
NPC Stranded Contract Costs	0.1938/kWh	268.61
NPC Stranded Debts	0.0265/kWh	36.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	253.64
Sub-Total		2,139.88
CURRENT BILL - OCTOBER 2017		17,366.95
Advance Payment/Credit Adjustments		- 489.78
TOTAL AMOUNT DUE		35,647.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,372.00

Your monthly electricity consumption chart

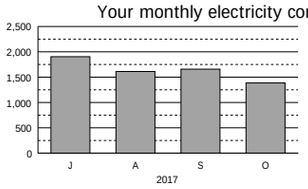

Avg Monthly Usage : 1,640.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,366.95		
Less : VAT	1,246.87		
Amount Net of VAT	16,120.08		
Less: BIR 2306	519.53		
BIR 2307	306.83	VATable Sales	15,227.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	893.01
Amount Due	15,293.72	VAT Zero Rated Sales	0.00
Add : VAT	1,246.87	VAT Amount	1,246.87
TOTAL AMOUNT DUE	16,540.59	TOTAL SALES	17,366.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800835019505

Collection Ref. Code : 1841-77-647-5
Account ID : 8008520000-6
Customer Name : PROCHINA,ALLAN P
Meter Number : MTR1211238
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: SINGSON VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 35,647.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80085200006

BC13/130.4/42000/0/10/10-19-2017/48

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703572292749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891822

70365397937

Date : 10-19-2017

BC13/130.4/42411/1311613/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036539793-7

Collection Ref. Code : 1859-61-554-6

Customer Information----------

Name : VILLASON,HERMILO ARIENZA

Premise Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023677	Pole No	:	1311613
Serial No	:	121748851	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14289
Period From	:	09-18-2017	Prev Rdg	:	14063
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	1510.27	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,897.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.8877/kWh	200.62
System Loss Charge	0.886/kWh	200.24
Sub-Total		1,695.32
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 11,897.50	237.95
Sub-Total		316.86
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		91.74
Transmission		7.20
System Loss		13.20
Distribution		78.20
Others		33.51
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		372.17
CURRENT BILL - OCTOBER 2017		3,036.01
TOTAL AMOUNT DUE		14,933.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

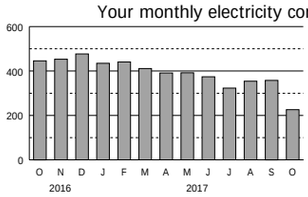

Avg Monthly Usage : 390.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,036.01		
Less : VAT	225.20		
Amount Net of VAT	2,810.81		
Less: BIR 2306	93.85		
BIR 2307	53.68	VATable Sales	2,663.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.97
Amount Due	2,663.28	VAT Zero Rated Sales	0.00
Add : VAT	225.20	VAT Amount	225.20
TOTAL AMOUNT DUE	2,888.48	TOTAL SALES	3,036.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42411/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703572292749

Collection Ref. Code : 1859-61-554-6

Account ID : 7036539793-7

Customer Name : VILLASON,HERMILO ARIENZA

Meter Number : MTR1023677

Period : Jul 2017 to Sep 2017

Premise Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: M11 TIPOLO VILLE SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 14,933.34 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70365397937

BC13/130.4/42411/0/10/10-19-2017/48

3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736063940967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904271

73675200007

Date : 10-19-2017

BC13/130.4/42700/0558263/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7367520000-7

Collection Ref. Code : 1813-54-539-1

Customer Information----------

Name : ORDER OF THE PIARIST FATHERS ESCOLAPIOS U

Premise Address: 2015 TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

Billing Address: 2015 TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	414727GS6	Pole No	:	0558263
Serial No	:	53700281	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35907
Period From	:	09-18-2017	Prev Rdg	:	35822
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	466	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 46.60
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.31
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.02
CURRENT BILL - OCTOBER 2017		928.64
TOTAL AMOUNT DUE		1,787.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 951.51

Your monthly electricity consumption chart

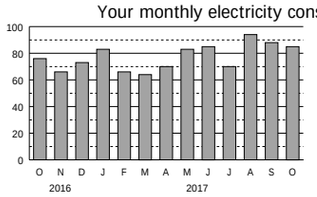

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.64		
Less : VAT	67.20		
Amount Net of VAT	861.44		
Less: BIR 2306	28.00		
BIR 2307	16.27	VATable Sales	807.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	817.17	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	884.37	TOTAL SALES	928.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736063940967

Collection Ref. Code : 1813-54-539-1

Account ID : 7367520000-7

Customer Name : ORDER OF THE PIARIST FATHERS ESCOLAPIOS U

Meter Number : 414727GS6

Period : Sep 2017

Premise Address: 2015 TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

Billing Address: 2015 TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,787.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73675200007

BC13/130.4/42700/0/10/10-19-2017/48

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659745808480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893683

65975200000

Date : 10-19-2017

BC13/130.4/42800/0558270/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597520000-0

Collection Ref. Code : 1839-65-509-7

Customer Information----------

Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I

Premise Address: SINGSON VILLAGE GUADALUPE C/O FATHER JOSE BURGUES

Billing Address: SINGSON VILLAGE GUADALUPE C/O FATHER JOSE BURGUES

TIN :

Metering Information----------

Meter No	:	MTR1118647	Pole No	:	0558270
Serial No	:	40053466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4491
Period From	:	09-18-2017	Prev Rdg	:	4250
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	4685	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,965.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.8877/kWh	213.94
System Loss Charge	0.886/kWh	213.53
Sub-Total		1,807.85
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 1,965.00	39.30
Sub-Total		123.46
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		97.83
Transmission		7.68
System Loss		14.06
Distribution		83.35
Others		9.81
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		369.28
CURRENT BILL - OCTOBER 2017		2,995.15
TOTAL AMOUNT DUE		4,960.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 3,723.16

Your monthly electricity consumption chart

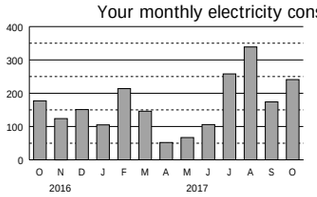

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.15		
Less : VAT	214.17		
Amount Net of VAT	2,780.98		
Less: BIR 2306	89.25		
BIR 2307	52.91	VATable Sales	2,625.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.11
Amount Due	2,638.82	VAT Zero Rated Sales	0.00
Add : VAT	214.17	VAT Amount	214.17
TOTAL AMOUNT DUE	2,852.99	TOTAL SALES	2,995.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/42800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659745808480

Collection Ref. Code : 1839-65-509-7
Account ID : 6597520000-0
Customer Name : ORDER OF THE PIARIST FATHERS ESCALAPIOS I
Meter Number : MTR1118647
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE C/O FATHER JOSE BURGUES
Billing Address: SINGSON VILLAGE GUADALUPE C/O FATHER JOSE BURGUES

TOTAL AMOUNT DUE : 4,960.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65975200000

BC13/130.4/42800/0/10/10-19-2017/48

3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759368081595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894512

75964200002

Date : 10-19-2017

BC13/130.4/43200/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596420000-2

Collection Ref. Code : 1837-47-290-4

Customer Information----------

Name : CALLELERO,NAPOLEON C JR TM

Premise Address: SINGSON VILLAGE GUADALUP

Billing Address: SINGSON VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1118646	Pole No	:	0558284
Serial No	:	40053226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10732
Period From	:	09-18-2017	Prev Rdg	:	10472
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	250	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,232.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.8877/kWh	230.80
System Loss Charge	0.886/kWh	230.36
Sub-Total		1,950.36
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 4,232.00	84.64
Sub-Total		175.43
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		105.55
Transmission		8.28
System Loss		15.17
Distribution		89.87
Others		15.69
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		403.77
CURRENT BILL - OCTOBER 2017		3,278.50
TOTAL AMOUNT DUE		7,510.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,870.60

Your monthly electricity consumption chart

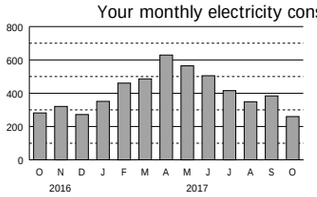

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.50		
Less : VAT	236.11		
Amount Net of VAT	3,042.39		
Less: BIR 2306	98.38		
BIR 2307	57.93	VATable Sales	2,874.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.66
Amount Due	2,886.08	VAT Zero Rated Sales	0.00
Add : VAT	236.11	VAT Amount	236.11
TOTAL AMOUNT DUE	3,122.19	TOTAL SALES	3,278.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759368081595

Collection Ref. Code : 1837-47-290-4

Account ID : 7596420000-2

Customer Name : CALLELERO,NAPOLEON C JR TM

Meter Number : MTR1118646

Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUP

Billing Address: SINGSON VILLAGE GUADALUP

TOTAL AMOUNT DUE : 7,510.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75964200002

BC13/130.4/43200/0/10/10-19-2017/48

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848416750283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909992

84864200005

Date : 10-19-2017

BC13/130.4/43400/0558284/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486420000-5

Collection Ref. Code : 1837-34-161-3

Customer Information----------

Name : MIOLE,CARLITO T TM

Premise Address: SINGSON CMPD ANDRES ABELLANA EXT
Billing Address: SINGSON CMPD ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1118358	Pole No	:	0558284
Serial No	:	84458469	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17512
Period From	:	09-18-2017	Prev Rdg	:	16915
No of Days	:	30	Diff Rdg	:	597
Avg kWh/day	:	19.90	Registered	:	597
Conn Load	:	200	Billed kWh	:	597

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,688.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,419.44
Transmission Charge	0.8877/kWh	529.96
System Loss Charge	0.886/kWh	528.94
Sub-Total		4,478.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,045.11
Supply Charge	0.4118/kWh	245.84
Metering Charge	0.6989/kWh	417.24
	5.00/month	5.00
Sub-Total		1,713.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	152.06
Surcharge	0.02 of 6,688.50	133.77
Sub-Total		342.24
Government Charges		
Franchise Tax - Local		49.00
Value Added Tax		
Generation		242.34
Transmission		19.02
System Loss		34.84
Distribution		205.58
Others		28.70
NPC/PSALM Adjustment		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	93.19
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.70
NPC Stranded Debts	0.0265/kWh	15.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.25
Sub-Total		918.50
CURRENT BILL - OCTOBER 2017		7,452.27
TOTAL AMOUNT DUE		14,140.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 7,400.00

Your monthly electricity consumption chart

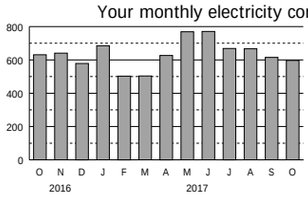

Avg Monthly Usage : 635.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,452.27		
Less : VAT	534.05		
Amount Net of VAT	6,918.22		
Less: BIR 2306	222.53		
BIR 2307	131.66	VATable Sales	6,533.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.45
Amount Due	6,564.03	VAT Zero Rated Sales	0.00
Add : VAT	534.05	VAT Amount	534.05
TOTAL AMOUNT DUE	7,098.08	TOTAL SALES	7,452.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848416750283

Collection Ref. Code : 1837-34-161-3
Account ID : 8486420000-5
Customer Name : MIOLE,CARLITO T TM
Meter Number : MTR1118358
Period : Sep 2017

Premise Address: SINGSON CMPD ANDRES ABELLANA EXT
Billing Address: SINGSON CMPD ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 14,140.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84864200005

BC13/130.4/43400/0/10/10-19-2017/48

3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004028028676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892182

00455200006

Date : 10-19-2017

BC13/130.4/43500/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045520000-6

Collection Ref. Code : 1811-86-458-9

Customer Information----------

Name : ALBANA,WILLIAM TM V.

Premise Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY
Billing Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134045	Pole No	:	0558291
Serial No	:	40076538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2374
Period From	:	09-18-2017	Prev Rdg	:	2292
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	200	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		940.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.8877/kWh	72.79
System Loss Charge	0.886/kWh	72.65
Sub-Total		615.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 941.00	18.82
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		33.27
Transmission		2.61
System Loss		4.78
Distribution		28.76
Others		4.00
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		126.76
CURRENT BILL - OCTOBER 2017		1,028.96
TOTAL AMOUNT DUE		1,969.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 900.00

Your monthly electricity consumption chart

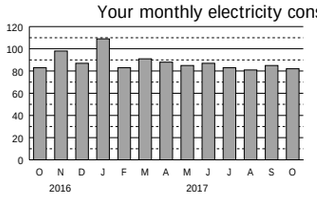

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,028.96		
Less : VAT	73.91		
Amount Net of VAT	955.05		
Less: BIR 2306	30.81		
BIR 2307	18.18	VATable Sales	902.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.85
Amount Due	906.06	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	979.97	TOTAL SALES	1,028.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004028028676

Collection Ref. Code : 1811-86-458-9
Account ID : 0045520000-6
Customer Name : ALBANA,WILLIAM TM V.
Meter Number : MTR1134045
Period : Sep 2017

Premise Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY
Billing Address: TIPOLOVILLE, SINGSON SUBD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,969.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00455200006 BC13/130.4/43500/0/10/10-19-2017/48 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592295505475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904771

59235200009

Date : 10-19-2017

BC13/130.4/43700/0558291/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923520000-9

Collection Ref. Code : 1821-61-170-5

Customer Information----------

Name : ABELLA,REMEDIOS TM A.

Premise Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY
Billing Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044885	Pole No	:	0558291
Serial No	:	121759807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12640
Period From	:	09-18-2017	Prev Rdg	:	12327
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	150	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,514.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.5056/kWh	158.25
System Loss Charge	0.8962/kWh	280.51
Sub-Total		2,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 3,514.50	70.29
Sub-Total		179.59
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		127.05
Transmission		5.68
System Loss		19.00
Distribution		108.07
Others		14.97
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		477.35
CURRENT BILL - OCTOBER 2017		3,789.06
TOTAL AMOUNT DUE		7,303.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,900.00

Your monthly electricity consumption chart

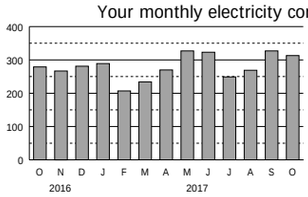

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.06		
Less : VAT	276.64		
Amount Net of VAT	3,512.42		
Less: BIR 2306	115.27		
BIR 2307	66.73	VATable Sales	3,311.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.71
Amount Due	3,330.42	VAT Zero Rated Sales	0.00
Add : VAT	276.64	VAT Amount	276.64
TOTAL AMOUNT DUE	3,607.06	TOTAL SALES	3,789.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592295505475

Collection Ref. Code : 1821-61-170-5
Account ID : 5923520000-9
Customer Name : ABELLA,REMEDIOS TM A.
Meter Number : MTR1044885
Period : Sep 2017

Premise Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY
Billing Address: TIPOLOVILLE SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,303.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59235200009 BC13/130.4/43700/0/10/10-19-2017/48 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810861666758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894918

81085200004

Date : 10-19-2017

BC13/130.4/43701/0556923/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8108520000-4

Collection Ref. Code : 1825-31-692-9

Customer Information----------

Name : BACALAN,RAMON T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083186	Pole No	:	0556923
Serial No	:	40017470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5397
Period From	:	09-18-2017	Prev Rdg	:	5279
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,384.50	27.69
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.79
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.51
CURRENT BILL - OCTOBER 2017		1,433.31
TOTAL AMOUNT DUE		2,817.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,370.00

Your monthly electricity consumption chart

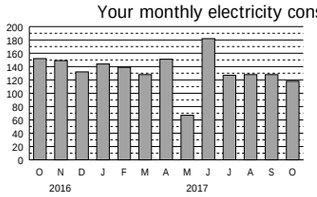

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.31		
Less : VAT	104.80		
Amount Net of VAT	1,328.51		
Less: BIR 2306	43.67		
BIR 2307	25.24	VATable Sales	1,252.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.71
Amount Due	1,259.60	VAT Zero Rated Sales	0.00
Add : VAT	104.80	VAT Amount	104.80
TOTAL AMOUNT DUE	1,364.40	TOTAL SALES	1,433.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43701/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810861666758

Collection Ref. Code : 1825-31-692-9
Account ID : 8108520000-4
Customer Name : BACALAN,RAMON T
Meter Number : MTR1083186
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,817.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81085200004

BC13/130.4/43701/0/10/10-19-2017/48

3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507530707083

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

50715200007

BILLING STATEMENT

1011893581

Date : 10-19-2017

BC13/130.4/43702/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5071520000-7

Collection Ref. Code : 1807-60-476-4

Customer Information----------

Name : TABURADA,ELIZABETH

Premise Address: SINGSON COMP'D GUADALUPE
Billing Address: SINGSON COMP'D GUADALUPE

TIN :

Metering Information----------

Meter No	:	109982DS6	Pole No	:	0556951
Serial No	:	16545972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19583
Period From	:	09-18-2017	Prev Rdg	:	19405
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,403.00	48.06
Sub-Total		110.22
Government Charges		
Franchise Tax - Local		14.20
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		9.49
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		272.79
CURRENT BILL - OCTOBER 2017		2,166.37
TOTAL AMOUNT DUE		4,569.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,900.00

Your monthly electricity consumption chart

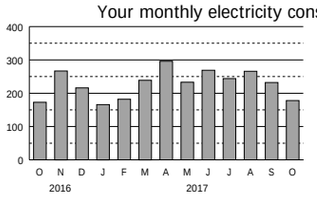

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.37		
Less : VAT	158.57		
Amount Net of VAT	2,007.80		
Less: BIR 2306	66.07		
BIR 2307	38.16	VATable Sales	1,893.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.22
Amount Due	1,903.57	VAT Zero Rated Sales	0.00
Add : VAT	158.57	VAT Amount	158.57
TOTAL AMOUNT DUE	2,062.14	TOTAL SALES	2,166.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43702/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507530707083

Collection Ref. Code : 1807-60-476-4
Account ID : 5071520000-7
Customer Name : TABURADA,ELIZABETH
Meter Number : 109982DS6
Period : Sep 2017

Premise Address: SINGSON COMP'D GUADALUPE
Billing Address: SINGSON COMP'D GUADALUPE

TOTAL AMOUNT DUE : 4,569.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50715200007

BC13/130.4/43702/0/10/10-19-2017/48

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322398797567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899696

32266200008

Date : 10-19-2017

BC13/130.4/43703/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226620000-8

Collection Ref. Code : 1837-51-368-6

Customer Information----------

Name : GACASAN,ELIZABETH TM L.

Premise Address: SINGSON COMPOUND GUADALUPE Cebu City
Billing Address: SINGSON COMPOUND GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1107304	Pole No	:	0556951
Serial No	:	129122986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2464
Period From	:	09-18-2017	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		- 33.91
Government Charges		
Franchise Tax - Local		6.53
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 2.70
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.09
CURRENT BILL - OCTOBER 2017		1,000.34
TOTAL AMOUNT DUE		1,829.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 850.00

Your monthly electricity consumption chart

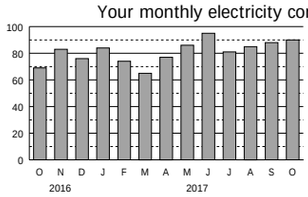

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.34		
Less : VAT	72.98		
Amount Net of VAT	927.36		
Less: BIR 2306	30.43		
BIR 2307	17.54	VATable Sales	870.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.11
Amount Due	879.39	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	952.37	TOTAL SALES	1,000.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43703/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322398797567

Collection Ref. Code : 1837-51-368-6
Account ID : 3226620000-8
Customer Name : GACASAN,ELIZABETH TM L.
Meter Number : MTR1107304
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE Cebu City
Billing Address: SINGSON COMPOUND GUADALUPE Cebu City

TOTAL AMOUNT DUE : 1,829.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32266200008

BC13/130.4/43703/0/10/10-19-2017/48

3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910369756286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894748

9100931434

Date : 10-19-2017

BC13/130.4/43707/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9100953143-4

Collection Ref. Code : 1859-30-272-6

Customer Information----------

Name : PILPA,FRANCHETTE VALENZONA

Premise Address: SINGSON GUADALUPE,CEBU CITY

Billing Address: SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003941	Pole No	:	0556951
Serial No	:	121518400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9119
Period From	:	09-18-2017	Prev Rdg	:	8841
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	226	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 3,461.50	69.23
Sub-Total		166.31
Government Charges		
Franchise Tax - Local		22.12
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		14.11
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		424.91
CURRENT BILL - OCTOBER 2017		3,373.66
TOTAL AMOUNT DUE		6,835.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,678.00

Your monthly electricity consumption chart

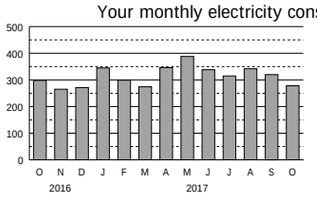

Avg Monthly Usage : 313.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,373.66		
Less : VAT	246.58		
Amount Net of VAT	3,127.08		
Less: BIR 2306	102.74		
BIR 2307	59.42	VATable Sales	2,948.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.33
Amount Due	2,964.92	VAT Zero Rated Sales	0.00
Add : VAT	246.58	VAT Amount	246.58
TOTAL AMOUNT DUE	3,211.50	TOTAL SALES	3,373.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43707/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910369756286

Collection Ref. Code : 1859-30-272-6
Account ID : 9100953143-4
Customer Name : PILPA,FRANCHETTE VALENZONA
Meter Number : MTR1003941
Period : Sep 2017

Premise Address: SINGSON GUADALUPE,CEBU CITY
Billing Address: SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,835.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9100931434

BC13/130.4/43707/0/10/10-19-2017/48

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948255755015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909677

94887134479

Date : 10-19-2017

BC13/130.4/43710/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9488713447-9

Collection Ref. Code : 1859-30-299-8

Customer Information----------

Name : REY,DIMPLE GIMENEZ

Premise Address: SINGSON GUADALUPE,CEBU CITY

Billing Address: SINGSON GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005905	Pole No	:	0556951
Serial No	:	121519424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23772
Period From	:	09-18-2017	Prev Rdg	:	23173
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	226	Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,750.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,430.89
Transmission Charge	0.5056/kWh	302.85
System Loss Charge	0.8962/kWh	536.82
Sub-Total		4,270.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	152.57
Surcharge	0.02 of 6,750.50	135.01
Sub-Total		344.18
Government Charges		
Franchise Tax - Local		47.50
Value Added Tax		
Generation		243.16
Transmission		10.87
System Loss		36.35
Distribution		206.27
Others		28.69
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		913.00
CURRENT BILL - OCTOBER 2017		7,246.66
TOTAL AMOUNT DUE		13,997.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,020.00

Your monthly electricity consumption chart

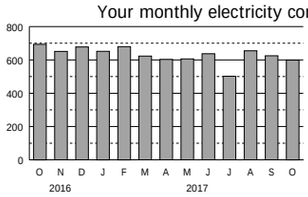

Avg Monthly Usage : 631.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,246.66		
Less : VAT	528.92		
Amount Net of VAT	6,717.74		
Less: BIR 2306	220.39		
BIR 2307	127.62	VATable Sales	6,333.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.08
Amount Due	6,369.73	VAT Zero Rated Sales	0.00
Add : VAT	528.92	VAT Amount	528.92
TOTAL AMOUNT DUE	6,898.65	TOTAL SALES	7,246.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43710/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948255755015

Collection Ref. Code : 1859-30-299-8

Account ID : 9488713447-9

Customer Name : REY,DIMPLE GIMENEZ

Meter Number : MTR1005905

Period : Sep 2017

Premise Address: SINGSON GUADALUPE,CEBU CITY

Billing Address: SINGSON GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 13,997.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94887134479 BC13/130.4/43710/0/10/10-19-2017/48 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667432237353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896843

66707424769

Date : 10-19-2017

BC13/130.4/43714/0556951/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670742476-9

Collection Ref. Code : 1861-50-947-2

Customer Information----------

Name : YAUNA,SUSANA PAYLADO

Premise Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

Billing Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071333	Pole No	:	0556951
Serial No	:	121451332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6023
Period From	:	09-18-2017	Prev Rdg	:	5859
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	2460	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		13.06
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.34
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.94
CURRENT BILL - OCTOBER 2017		1,992.66
TOTAL AMOUNT DUE		4,039.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,700.00

Your monthly electricity consumption chart

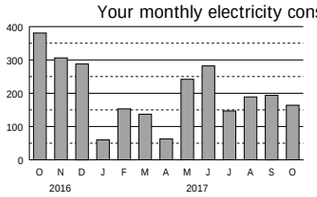

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,992.66		
Less : VAT	145.73		
Amount Net of VAT	1,846.93		
Less: BIR 2306	60.73		
BIR 2307	35.10	VATable Sales	1,741.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.21
Amount Due	1,751.10	VAT Zero Rated Sales	0.00
Add : VAT	145.73	VAT Amount	145.73
TOTAL AMOUNT DUE	1,896.83	TOTAL SALES	1,992.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43714/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667432237353

Collection Ref. Code : 1861-50-947-2

Account ID : 6670742476-9

Customer Name : YAUNA,SUSANA PAYLADO

Meter Number : MTR1071333

Period : Sep 2017

Premise Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

Billing Address: SINGSON ST. SITIO TIPOLO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,039.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66707424769

BC13/130.4/43714/0/10/10-19-2017/48

3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887327324061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88794364591

1011904334

Date : 10-19-2017

BC13/130.4/43790/0556790/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879436459-1

Collection Ref. Code : 1863-23-686-4

Customer Information----------

Name : BARCHITA,MYRNA ROSACAY

Premise Address: 2000 TIPOLO VILLE SINGSON GUADALUPE, CEBU CITY
Billing Address: 2000 TIPOLO VILLE SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121196	Pole No	:	0556790
Serial No	:	84439592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5194
Period From	:	09-18-2017	Prev Rdg	:	5045
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	360	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 2,854.50	57.09
Sub-Total		109.12
Government Charges		
Franchise Tax - Local		12.02
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		9.98
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		230.61
CURRENT BILL - OCTOBER 2017		1,833.36
TOTAL AMOUNT DUE		3,351.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,336.00

Your monthly electricity consumption chart

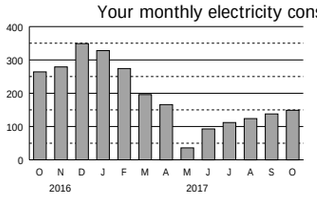

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.36		
Less : VAT	134.86		
Amount Net of VAT	1,698.50		
Less: BIR 2306	56.19		
BIR 2307	32.30	VATable Sales	1,602.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.75
Amount Due	1,610.01	VAT Zero Rated Sales	0.00
Add : VAT	134.86	VAT Amount	134.86
TOTAL AMOUNT DUE	1,744.87	TOTAL SALES	1,833.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43790/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887327324061

Collection Ref. Code : 1863-23-686-4
Account ID : 8879436459-1
Customer Name : BARCHITA,MYRNA ROSACAY
Meter Number : MTR1121196
Period : Sep 2017

Premise Address: 2000 TIPOLO VILLE SINGSON GUADALUPE, CEBU CITY
Billing Address: 2000 TIPOLO VILLE SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,351.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88794364591

BC13/130.4/43790/0/10/10-19-2017/48

3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418965072224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897419

41805200007

Date : 10-19-2017

BC13/130.4/43900/0556972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180520000-7

Collection Ref. Code : 1807-60-449-7

Customer Information----------

Name : LAVA,BEN

Premise Address: V RAMA AVENUE RIVERSIDE
Billing Address: V RAMA AVENUE RIVERSIDE

TIN :

Metering Information----------

Meter No	:	322144GS6	Pole No	:	0556972
Serial No	:	49683142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23653
Period From	:	09-18-2017	Prev Rdg	:	23541
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		73.63
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		6.49
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		172.43
CURRENT BILL - OCTOBER 2017		1,370.03
TOTAL AMOUNT DUE		3,095.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,506.00

Your monthly electricity consumption chart

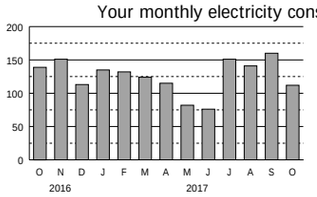

Avg Monthly Usage : 125.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.03		
Less : VAT	100.50		
Amount Net of VAT	1,269.53		
Less: BIR 2306	41.88		
BIR 2307	24.13	VATable Sales	1,197.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.93
Amount Due	1,203.52	VAT Zero Rated Sales	0.00
Add : VAT	100.50	VAT Amount	100.50
TOTAL AMOUNT DUE	1,304.02	TOTAL SALES	1,370.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/43900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418965072224

Collection Ref. Code : 1807-60-449-7
Account ID : 4180520000-7
Customer Name : LAVA,BEN
Meter Number : 322144GS6
Period : Sep 2017

Premise Address: V RAMA AVENUE RIVERSIDE
Billing Address: V RAMA AVENUE RIVERSIDE

TOTAL AMOUNT DUE : 3,095.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41805200007

BC13/130.4/43900/0/10/10-19-2017/48

3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902995182570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891883

90205200000

Date : 10-19-2017

BC13/130.4/44100/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020520000-0

Collection Ref. Code : 1831-30-311-6

Customer Information----------

Name : MONTEMAYOR,GERONIAG TM

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	398712GS6	Pole No	:	0556986
Serial No	:	69406961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15666
Period From	:	09-18-2017	Prev Rdg	:	15544
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,277.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,277.00	25.54
Sub-Total		68.13
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.61
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.22
CURRENT BILL - OCTOBER 2017		1,478.23
TOTAL AMOUNT DUE		2,755.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,257.00

Your monthly electricity consumption chart

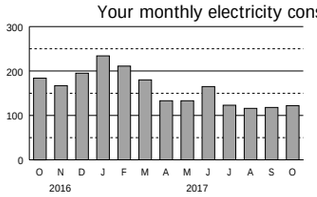

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.23		
Less : VAT	107.97		
Amount Net of VAT	1,370.26		
Less: BIR 2306	45.00		
BIR 2307	26.03	VATable Sales	1,292.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.25
Amount Due	1,299.23	VAT Zero Rated Sales	0.00
Add : VAT	107.97	VAT Amount	107.97
TOTAL AMOUNT DUE	1,407.20	TOTAL SALES	1,478.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902995182570

Collection Ref. Code : 1831-30-311-6

Account ID : 9020520000-0

Customer Name : MONTEMAYOR,GERONIAG TM

Meter Number : 398712GS6

Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 2,755.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90205200000

BC13/130.4/44100/0/10/10-19-2017/48

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409912994397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894110

40924200005

Date : 10-19-2017

BC13/130.4/44200/0556972/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092420000-5

Collection Ref. Code : 1839-75-077-4

Customer Information----------

Name : MOSQUEDA,MARTIN D

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	345883GS6	Pole No	:	0556972
Serial No	:	47783704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14426
Period From	:	09-18-2017	Prev Rdg	:	14269
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	100	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,743.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		89.71
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.46
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		239.70
CURRENT BILL - OCTOBER 2017		1,902.96
TOTAL AMOUNT DUE		3,646.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,891.00

Your monthly electricity consumption chart

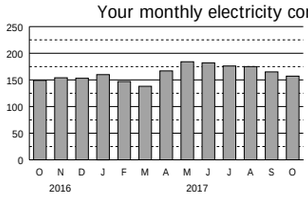

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.96		
Less : VAT	139.01		
Amount Net of VAT	1,763.95		
Less: BIR 2306	57.93		
BIR 2307	33.51	VATable Sales	1,663.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.69
Amount Due	1,672.51	VAT Zero Rated Sales	0.00
Add : VAT	139.01	VAT Amount	139.01
TOTAL AMOUNT DUE	1,811.52	TOTAL SALES	1,902.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409912994397

Collection Ref. Code : 1839-75-077-4

Account ID : 4092420000-5

Customer Name : MOSQUEDA,MARTIN D

Meter Number : 345883GS6

Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,646.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40924200005

BC13/130.4/44200/0/10/10-19-2017/48

3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772472818322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899356

77295200008

Date : 10-19-2017

BC13/130.4/44300/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729520000-8

Collection Ref. Code : 1825-61-827-5

Customer Information----------

Name : ELIC,MARCELINA

Premise Address: SINGSON ROAD GUADALUPE

Billing Address: SINGSON ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	270860GS6	Pole No	:	0556986
Serial No	:	39365509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41782
Period From	:	09-18-2017	Prev Rdg	:	41333
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	100	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,281.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,571.74
Transmission Charge	0.5056/kWh	227.01
System Loss Charge	0.8962/kWh	402.39
Sub-Total		3,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.36
Surcharge	0.02 of 10,176.50	203.53
Sub-Total		360.32
Government Charges		
Franchise Tax - Local		36.38
Value Added Tax		
Generation		182.26
Transmission		8.15
System Loss		27.25
Distribution		154.77
Others		33.88
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		697.67
CURRENT BILL - OCTOBER 2017		5,548.86
TOTAL AMOUNT DUE		10,830.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 4,895.25

Your monthly electricity consumption chart

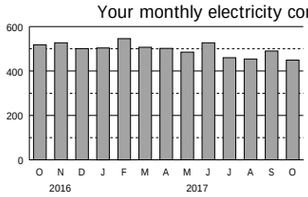

Avg Monthly Usage : 497.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,548.86		
Less : VAT	408.99		
Amount Net of VAT	5,139.87		
Less: BIR 2306	170.40		
BIR 2307	97.75	VATable Sales	4,851.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.68
Amount Due	4,871.72	VAT Zero Rated Sales	0.00
Add : VAT	408.99	VAT Amount	408.99
TOTAL AMOUNT DUE	5,280.71	TOTAL SALES	5,548.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772472818322

Collection Ref. Code : 1825-61-827-5
Account ID : 7729520000-8
Customer Name : ELIC,MARCELINA
Meter Number : 270860GS6
Period : Sep 2017

Premise Address: SINGSON ROAD GUADALUPE
Billing Address: SINGSON ROAD GUADALUPE

TOTAL AMOUNT DUE : 10,830.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77295200008

BC13/130.4/44300/0/10/10-19-2017/48

3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618074160146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897214

61865200002

Date : 10-19-2017

BC13/130.4/44400/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6186520000-2

Collection Ref. Code : 1823-97-173-3

Customer Information----------

Name : DEMORAL,JULIUS T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272920GS6	Pole No	:	0556986
Serial No	:	44706518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37244
Period From	:	09-18-2017	Prev Rdg	:	37004
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	50	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,734.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,734.50	54.69
Sub-Total		138.50
Government Charges		
Franchise Tax - Local		19.06
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		11.57
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		366.24
CURRENT BILL - OCTOBER 2017		2,907.53
TOTAL AMOUNT DUE		5,642.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,775.00

Your monthly electricity consumption chart

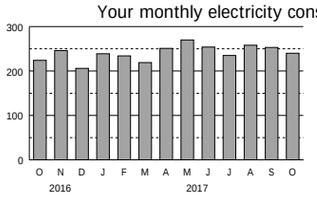

Avg Monthly Usage : 240.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,907.53		
Less : VAT	212.33		
Amount Net of VAT	2,695.20		
Less: BIR 2306	88.47		
BIR 2307	51.21	VATable Sales	2,541.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.91
Amount Due	2,555.52	VAT Zero Rated Sales	0.00
Add : VAT	212.33	VAT Amount	212.33
TOTAL AMOUNT DUE	2,767.85	TOTAL SALES	2,907.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618074160146

Collection Ref. Code : 1823-97-173-3

Account ID : 6186520000-2

Customer Name : DEMORAL,JULIUS T

Meter Number : 272920GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,642.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61865200002

BC13/130.4/44400/0/10/10-19-2017/48

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750556762824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890577

75065200000

Date : 10-19-2017

BC13/130.4/44500/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506520000-0

Collection Ref. Code : 1833-20-452-2

Customer Information----------

Name : CAMANDONA,EDITA R TM

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	407069GS6	Pole No	:	0556986
Serial No	:	2003218782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7719
Period From	:	09-18-2017	Prev Rdg	:	7664
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.72
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.80
CURRENT BILL - OCTOBER 2017		485.52
TOTAL AMOUNT DUE		1,214.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 600.00

Your monthly electricity consumption chart

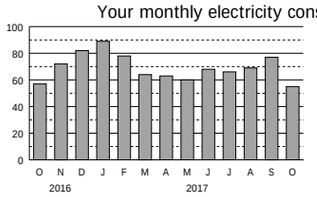

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.52		
Less : VAT	34.75		
Amount Net of VAT	450.77		
Less: BIR 2306	14.49		
BIR 2307	8.40	VATable Sales	416.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	427.88	VAT Zero Rated Sales	0.00
Add : VAT	34.75	VAT Amount	34.75
TOTAL AMOUNT DUE	462.63	TOTAL SALES	485.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750556762824

Collection Ref. Code : 1833-20-452-2

Account ID : 7506520000-0

Customer Name : CAMANDONA,EDITA R TM

Meter Number : 407069GS6

Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 1,214.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75065200000 BC13/130.4/44500/0/10/10-19-2017/48 3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483664640430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903323

48395200008

Date : 10-19-2017

BC13/130.4/44900/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4839520000-8

Collection Ref. Code : 1825-67-575-9

Customer Information----------

Name : ORAN,CLEMENCIA V

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	379613GS6	Pole No	:	0556986
Serial No	:	2003129434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17997
Period From	:	09-18-2017	Prev Rdg	:	17797
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,161.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,162.00	43.24
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		9.36
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.02
CURRENT BILL - OCTOBER 2017		2,421.26
TOTAL AMOUNT DUE		4,583.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,850.00

Your monthly electricity consumption chart

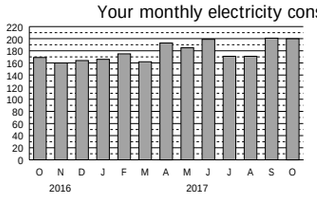

Avg Monthly Usage : 178.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.26		
Less : VAT	176.77		
Amount Net of VAT	2,244.49		
Less: BIR 2306	73.66		
BIR 2307	42.64	VATable Sales	2,116.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.25
Amount Due	2,128.19	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,304.96	TOTAL SALES	2,421.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/44900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483664640430

Collection Ref. Code : 1825-67-575-9

Account ID : 4839520000-8

Customer Name : ORAN,CLEMENCIA V

Meter Number : 379613GS6

Period : Sep 2017

Premise Address: SINGSON CMPD GUADALUPE

Billing Address: SINGSON CMPD GUADALUPE

TOTAL AMOUNT DUE : 4,583.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48395200008

BC13/130.4/44900/0/10/10-19-2017/48

3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490155960515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905671

49065200005

Date : 10-19-2017

BC13/130.4/45000/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4906520000-5

Collection Ref. Code : 1833-22-827-8

Customer Information----------

Name : RUDAS,AMADOR R TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	342783GS6	Pole No	:	0556986
Serial No	:	48813942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12091
Period From	:	09-18-2017	Prev Rdg	:	11958
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	100	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		9.77
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		206.82
CURRENT BILL - OCTOBER 2017		1,645.08
TOTAL AMOUNT DUE		3,127.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,420.00

Your monthly electricity consumption chart

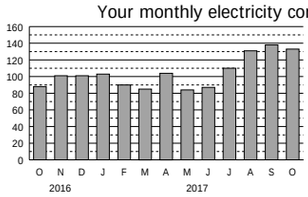

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.08		
Less : VAT	121.29		
Amount Net of VAT	1,523.79		
Less: BIR 2306	50.53		
BIR 2307	28.98	VATable Sales	1,438.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.53
Amount Due	1,444.28	VAT Zero Rated Sales	0.00
Add : VAT	121.29	VAT Amount	121.29
TOTAL AMOUNT DUE	1,565.57	TOTAL SALES	1,645.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490155960515

Collection Ref. Code : 1833-22-827-8

Account ID : 4906520000-5

Customer Name : RUDAS,AMADOR R TM

Meter Number : 342783GS6

Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 3,127.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49065200005

BC13/130.4/45000/0/10/10-19-2017/48

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046002487293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907832

04654200007

Date : 10-19-2017

BC13/130.4/45200/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465420000-7

Collection Ref. Code : 1835-83-764-6

Customer Information----------

Name : BEDRIJO,FRANCISCA P TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	317605GS6	Pole No	:	0556986
Serial No	:	42451380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11708
Period From	:	09-18-2017	Prev Rdg	:	11589
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,435.50	28.71
Sub-Total		70.26
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.93
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		182.11
CURRENT BILL - OCTOBER 2017		1,446.28
TOTAL AMOUNT DUE		2,881.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,350.00

Your monthly electricity consumption chart

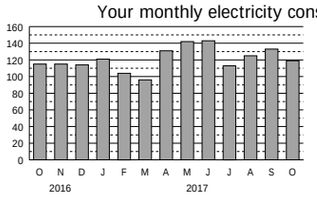

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.28		
Less : VAT	105.77		
Amount Net of VAT	1,340.51		
Less: BIR 2306	44.08		
BIR 2307	25.47	VATable Sales	1,264.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.34
Amount Due	1,270.96	VAT Zero Rated Sales	0.00
Add : VAT	105.77	VAT Amount	105.77
TOTAL AMOUNT DUE	1,376.73	TOTAL SALES	1,446.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046002487293

Collection Ref. Code : 1835-83-764-6

Account ID : 0465420000-7

Customer Name : BEDRIJO,FRANCISCA P TM

Meter Number : 317605GS6

Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,881.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04654200007 BC13/130.4/45200/0/10/10-19-2017/48 3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398152074103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908569

39811451770

Date : 10-19-2017

BC13/130.4/45310/0556986/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981145177-0

Collection Ref. Code : 1857-97-245-7

Customer Information----------

Name : GUZMAN,ZACHERY SHANNON NACES

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010869	Pole No	:	0556986
Serial No	:	121573274	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9862
Period From	:	09-18-2017	Prev Rdg	:	9627
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	222	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		11.85
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		359.19
CURRENT BILL - OCTOBER 2017		2,851.91
TOTAL AMOUNT DUE		5,743.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,835.00

Your monthly electricity consumption chart

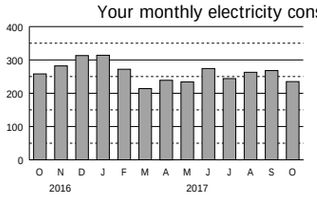

Avg Monthly Usage : 262.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.91		
Less : VAT	208.44		
Amount Net of VAT	2,643.47		
Less: BIR 2306	86.85		
BIR 2307	50.23	VATable Sales	2,492.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.75
Amount Due	2,506.39	VAT Zero Rated Sales	0.00
Add : VAT	208.44	VAT Amount	208.44
TOTAL AMOUNT DUE	2,714.83	TOTAL SALES	2,851.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45310/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398152074103

Collection Ref. Code : 1857-97-245-7

Account ID : 3981145177-0

Customer Name : GUZMAN,ZACHERY SHANNON NACES

Meter Number : MTR1010869

Period : Sep 2017

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,743.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39811451770

BC13/130.4/45310/0/10/10-19-2017/48

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313944279201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895869

31355200002

Date : 10-19-2017

BC13/130.4/45600/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3135520000-2

Collection Ref. Code : 1811-65-743-5

Customer Information----------

Name : ROMEO,NILDA TM O.

Premise Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY
Billing Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	492868 GS6	Pole No	:	0549871
Serial No	:	85243168	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3902
Period From	:	09-18-2017	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 105.60
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.19
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.69
CURRENT BILL - OCTOBER 2017		669.46
TOTAL AMOUNT DUE		1,366.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 583.00

Your monthly electricity consumption chart

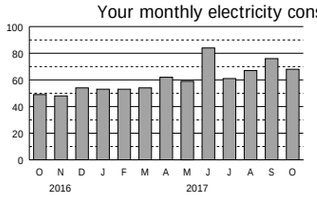

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.46		
Less : VAT	48.14		
Amount Net of VAT	621.32		
Less: BIR 2306	20.06		
BIR 2307	11.66	VATable Sales	578.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.60	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	637.74	TOTAL SALES	669.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313944279201

Collection Ref. Code : 1811-65-743-5
Account ID : 3135520000-2
Customer Name : ROMEO,NILDA TM O.
Meter Number : 492868 GS6
Period : Sep 2017

Premise Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY
Billing Address: TIPOLOVELLE,SINGSON GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,366.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31355200002 BC13/130.4/45600/0/10/10-19-2017/48 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768785789384
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897874

76814200002

Date : 10-19-2017

BC13/130.4/45800/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7681420000-2

Collection Ref. Code : 1825-94-095-9

Customer Information----------

Name : BAYARCAL,FRANCISCA R

Premise Address: ANDRES ABELLANA ST
Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	357921GS6	Pole No	:	0549871
Serial No	:	2002115891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24497
Period From	:	09-18-2017	Prev Rdg	:	24197
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	100	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 3,086.00	61.72
Sub-Total		166.48
Government Charges		
Franchise Tax - Local		23.76
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		13.66
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		456.80
CURRENT BILL - OCTOBER 2017		3,625.52
TOTAL AMOUNT DUE		6,711.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 2,472.00

Your monthly electricity consumption chart

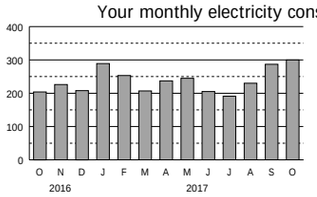

Avg Monthly Usage : 237.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.52		
Less : VAT	264.47		
Amount Net of VAT	3,361.05		
Less: BIR 2306	110.19		
BIR 2307	63.85	VATable Sales	3,168.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.33
Amount Due	3,187.01	VAT Zero Rated Sales	0.00
Add : VAT	264.47	VAT Amount	264.47
TOTAL AMOUNT DUE	3,451.48	TOTAL SALES	3,625.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/45800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768785789384

Collection Ref. Code : 1825-94-095-9
Account ID : 7681420000-2
Customer Name : BAYARCAL,FRANCISCA R
Meter Number : 357921GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST
Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 6,711.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76814200002 BC13/130.4/45800/0/10/10-19-2017/48 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786644434062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904269

78655200000

Date : 10-19-2017

BC13/130.4/46000/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7865520000-0

Collection Ref. Code : 1823-67-590-5

Customer Information----------

Name : ALFEREZ,GOLIGONIA B

Premise Address: SINGSON VILLAGE GUADALUPE CEBU CITY

Billing Address: SINGSON VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196678	Pole No	:	0549906
Serial No	:	40142655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	396
Period From	:	09-18-2017	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 179.76
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.64
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.25
CURRENT BILL - OCTOBER 2017		359.06
TOTAL AMOUNT DUE		450.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 700.00

Your monthly electricity consumption chart

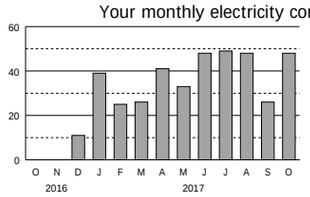

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.06		
Less : VAT	25.00		
Amount Net of VAT	334.06		
Less: BIR 2306	10.43		
BIR 2307	6.14	VATable Sales	304.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.25
Amount Due	317.49	VAT Zero Rated Sales	0.00
Add : VAT	25.00	VAT Amount	25.00
TOTAL AMOUNT DUE	342.49	TOTAL SALES	359.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786644434062

Collection Ref. Code : 1823-67-590-5
Account ID : 7865520000-0
Customer Name : ALFEREZ,GOLIGONIA B
Meter Number : MTR1196678
Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE CEBU CITY
Billing Address: SINGSON VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 450.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78655200000

BC13/130.4/46000/0/10/10-19-2017/48

3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786963076618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904526

78664200009

Date : 10-19-2017

BC13/130.4/46100/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866420000-9

Collection Ref. Code : 1837-16-341-3

Customer Information----------

Name : LABRA,ANYA E TM

Premise Address: GUADALOPE VILLE SINGSON COMPD

Billing Address: GUADALOPE VILLE SINGSON COMPD

TIN :

Metering Information----------

Meter No	:	MTR1118577	Pole No	:	0549871
Serial No	:	40053591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7712
Period From	:	09-18-2017	Prev Rdg	:	7451
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	400	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,094.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,494.93
Transmission Charge	0.8877/kWh	231.69
System Loss Charge	0.886/kWh	231.25
Sub-Total		1,957.87
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.48
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		153.04
Government Charges		
Franchise Tax - Local		21.47
Value Added Tax		
Generation		105.94
Transmission		8.32
System Loss		15.24
Distribution		90.22
Others		12.96
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		402.35
CURRENT BILL - OCTOBER 2017		3,265.06
TOTAL AMOUNT DUE		6,360.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,166.00

Your monthly electricity consumption chart

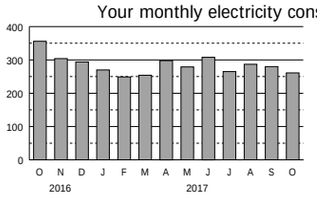

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,265.06		
Less : VAT	234.24		
Amount Net of VAT	3,030.82		
Less: BIR 2306	97.60		
BIR 2307	57.68	VATable Sales	2,862.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.11
Amount Due	2,875.54	VAT Zero Rated Sales	0.00
Add : VAT	234.24	VAT Amount	234.24
TOTAL AMOUNT DUE	3,109.78	TOTAL SALES	3,265.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786963076618

Collection Ref. Code : 1837-16-341-3

Account ID : 7866420000-9

Customer Name : LABRA,ANYA E TM

Meter Number : MTR1118577

Period : Sep 2017

Premise Address: GUADALOPE VILLE SINGSON COMPD

Billing Address: GUADALOPE VILLE SINGSON COMPD

TOTAL AMOUNT DUE : 6,360.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78664200009

BC13/130.4/46100/0/10/10-19-2017/48

3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040006189872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905683

04000970683

Date : 10-19-2017

BC13/130.4/46200/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400097068-3

Collection Ref. Code : 1849-89-359-4

Customer Information----------

Name : BLANCO,CHANTILLI ANN VICTORIA LABRA

Premise Address: 1707 TIPOLOVILLE SINGSON COMPOUND

Billing Address: 1707 TIPOLOVILLE SINGSON COMPOUND

TIN :

Metering Information----------

Meter No	:	504057 GS6	Pole No	:	0549871
Serial No	:	57891389	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65471
Period From	:	09-18-2017	Prev Rdg	:	64498
No of Days	:	30	Diff Rdg	:	973
Avg kWh/day	:	32.43	Registered	:	973
Conn Load	:	724	Billed kWh	:	973

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,464.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,573.05
Transmission Charge	0.5056/kWh	491.95
System Loss Charge	0.8962/kWh	872.00
Sub-Total		6,937.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,703.33
Supply Charge	0.4118/kWh	400.68
Metering Charge	0.6989/kWh	680.03
	5.00/month	5.00
Sub-Total		2,789.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	91.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	247.82
Surcharge	0.02 of 11,464.00	229.28
Sub-Total		569.04
Government Charges		
Franchise Tax - Local		77.21
Value Added Tax		
Generation		394.95
Transmission		17.65
System Loss		59.04
Distribution		334.68
Others		47.81
NPC/PSALM Adjustment		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	151.88
Environmental Charge	0.0025/kWh	2.43
NPC Stranded Contract Costs	0.1938/kWh	188.57
NPC Stranded Debts	0.0265/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.06
Sub-Total		1,483.87
CURRENT BILL - OCTOBER 2017		11,778.95
TOTAL AMOUNT DUE		23,243.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 11,687.00

Your monthly electricity consumption chart

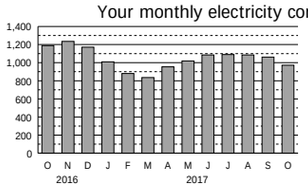

Avg Monthly Usage : 1,045.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,778.95		
Less : VAT	859.94		
Amount Net of VAT	10,919.01		
Less: BIR 2306	358.30		
BIR 2307	207.45	VATable Sales	10,295.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	623.93
Amount Due	10,353.26	VAT Zero Rated Sales	0.00
Add : VAT	859.94	VAT Amount	859.94
TOTAL AMOUNT DUE	11,213.20	TOTAL SALES	11,778.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040006189872

Collection Ref. Code : 1849-89-359-4

Account ID : 0400097068-3

Customer Name : BLANCO,CHANTILLI ANN VICTORIA LABRA

Meter Number : 504057 GS6

Period : Sep 2017

Premise Address: 1707 TIPOLOVILLE SINGSON COMPOUND

Billing Address: 1707 TIPOLOVILLE SINGSON COMPOUND

TOTAL AMOUNT DUE : 23,243.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04000970683

BC13/130.4/46200/0/10/10-19-2017/48

3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886512493593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903965

88664200008

Date : 10-19-2017

BC13/130.4/46500/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8866420000-8

Collection Ref. Code : 1837-16-344-8

Customer Information----------

Name : VILLAGONZALO,CARINA HELEN C TM

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE
Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1118572	Pole No	:	0549871
Serial No	:	40053490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2899
Period From	:	09-18-2017	Prev Rdg	:	2849
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		48.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.8877/kWh	44.39
System Loss Charge	0.886/kWh	44.30
Sub-Total		375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 51.50	1.03
Sub-Total		18.50
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		20.29
Transmission		1.59
System Loss		2.93
Distribution		17.77
Others		1.18
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		76.24
CURRENT BILL - OCTOBER 2017		617.89
TOTAL AMOUNT DUE		666.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,500.00

Your monthly electricity consumption chart

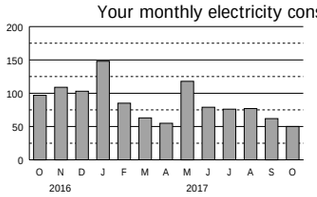

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.89		
Less : VAT	44.06		
Amount Net of VAT	573.83		
Less: BIR 2306	18.38		
BIR 2307	10.91	VATable Sales	541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	544.54	VAT Zero Rated Sales	0.00
Add : VAT	44.06	VAT Amount	44.06
TOTAL AMOUNT DUE	588.60	TOTAL SALES	617.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886512493593

Collection Ref. Code : 1837-16-344-8
Account ID : 8866420000-8
Customer Name : VILLAGONZALO,CARINA HELEN C TM
Meter Number : MTR1118572
Period : Sep 2017

Premise Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE
Billing Address: TIPOLO VILLE SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 666.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88664200008

BC13/130.4/46500/0/10/10-19-2017/48

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973947182407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900354

97315200002

Date : 10-19-2017

BC13/130.4/46700/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9731520000-2

Collection Ref. Code : 1831-41-101-6

Customer Information----------

Name : YLAYA,NANCY A TM

Premise Address: ANDRES ABELLANA EXT GUADALUPE
Billing Address: ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1212785	Pole No	:	0549871
Serial No	:	85015376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1716
Period From	:	09-18-2017	Prev Rdg	:	1525
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	140	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,847.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 4,003.00	80.06
Sub-Total		146.76
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		13.63
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		296.30
CURRENT BILL - OCTOBER 2017		2,356.29
TOTAL AMOUNT DUE		5,204.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,155.00

Your monthly electricity consumption chart

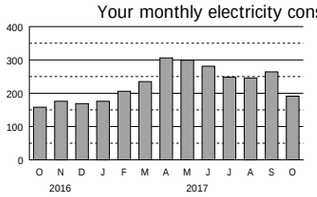

Avg Monthly Usage : 227.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.29		
Less : VAT	173.53		
Amount Net of VAT	2,182.76		
Less: BIR 2306	72.31		
BIR 2307	41.51	VATable Sales	2,059.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.77
Amount Due	2,068.94	VAT Zero Rated Sales	0.00
Add : VAT	173.53	VAT Amount	173.53
TOTAL AMOUNT DUE	2,242.47	TOTAL SALES	2,356.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973947182407

Collection Ref. Code : 1831-41-101-6
Account ID : 9731520000-2
Customer Name : YLAYA,NANCY A TM
Meter Number : MTR1212785
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE
Billing Address: ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 5,204.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97315200002 BC13/130.4/46700/0/10/10-19-2017/48 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378172909259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901128

37814200004

Date : 10-19-2017

BC13/130.4/46800/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3781420000-4

Collection Ref. Code : 1825-95-635-9

Customer Information----------

Name : LASDOSE,MARIFE F

Premise Address: ANDRES ABELLANA EXT.
Billing Address: ANDRES ABELLANA EXT.

TIN :

Metering Information----------

Meter No	:	142866WS6	Pole No	:	0549871
Serial No	:	72117782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14331
Period From	:	09-18-2017	Prev Rdg	:	14181
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		90.82
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.75
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.72
CURRENT BILL - OCTOBER 2017		1,824.17
TOTAL AMOUNT DUE		3,745.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,775.54

Your monthly electricity consumption chart

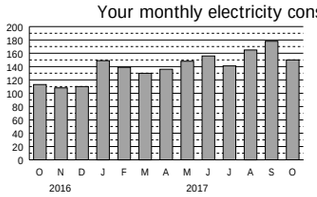

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.17		
Less : VAT	133.45		
Amount Net of VAT	1,690.72		
Less: BIR 2306	55.62		
BIR 2307	32.13	VATable Sales	1,594.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.27
Amount Due	1,602.97	VAT Zero Rated Sales	0.00
Add : VAT	133.45	VAT Amount	133.45
TOTAL AMOUNT DUE	1,736.42	TOTAL SALES	1,824.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378172909259

Collection Ref. Code : 1825-95-635-9
Account ID : 3781420000-4
Customer Name : LASDOSE,MARIFE F
Meter Number : 142866WS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT.
Billing Address: ANDRES ABELLANA EXT.

TOTAL AMOUNT DUE : 3,745.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37814200004 BC13/130.4/46800/0/10/10-19-2017/48 3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646683959956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907891

64614200000

Date : 10-19-2017

BC13/130.4/46900/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461420000-0

Collection Ref. Code : 1825-69-443-5

Customer Information----------

Name : GETALAN,ESMERALDA MIRAMBEL

Premise Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568690 GS6	Pole No	:	0549864
Serial No	:	26990187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1744
Period From	:	09-18-2017	Prev Rdg	:	1699
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	332	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.60
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.03
CURRENT BILL - OCTOBER 2017		346.98
TOTAL AMOUNT DUE		883.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 427.00

Your monthly electricity consumption chart

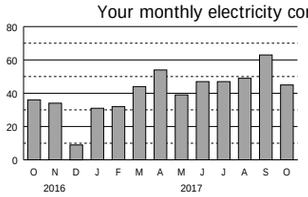

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.98		
Less : VAT	24.54		
Amount Net of VAT	322.44		
Less: BIR 2306	10.21		
BIR 2307	5.94	VATable Sales	294.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	306.29	VAT Zero Rated Sales	0.00
Add : VAT	24.54	VAT Amount	24.54
TOTAL AMOUNT DUE	330.83	TOTAL SALES	346.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/46900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646683959956

Collection Ref. Code : 1825-69-443-5
Account ID : 6461420000-0
Customer Name : GETALAN,ESMERALDA MIRAMBEL
Meter Number : 568690 GS6
Period : Sep 2017

Premise Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY
Billing Address: 1673 TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 883.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64614200000 BC13/130.4/46900/0/10/10-19-2017/48 3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645538130332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907535

64544200005

Date : 10-19-2017

BC13/130.4/47200/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6454420000-5

Collection Ref. Code : 1835-64-353-1

Customer Information----------

Name : LASDOCE,CESAR P TM

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	385604GS6	Pole No	:	0549864
Serial No	:	2003124862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10863
Period From	:	09-18-2017	Prev Rdg	:	10770
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 4.37
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.81
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.58
CURRENT BILL - OCTOBER 2017		1,066.37
TOTAL AMOUNT DUE		1,998.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 850.00

Your monthly electricity consumption chart

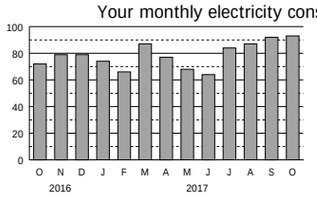

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.37		
Less : VAT	77.36		
Amount Net of VAT	989.01		
Less: BIR 2306	32.24		
BIR 2307	18.74	VATable Sales	929.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.22
Amount Due	938.03	VAT Zero Rated Sales	0.00
Add : VAT	77.36	VAT Amount	77.36
TOTAL AMOUNT DUE	1,015.39	TOTAL SALES	1,066.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645538130332

Collection Ref. Code : 1835-64-353-1

Account ID : 6454420000-5

Customer Name : LASDOCE,CESAR P TM

Meter Number : 385604GS6

Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE

Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 1,998.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64544200005

BC13/130.4/47200/0/10/10-19-2017/48

3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446408791448

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908914

44638796795

Date : 10-19-2017

BC13/130.4/47210/0549864/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463879679-5

Collection Ref. Code : 1855-49-305-5

Customer Information----------

Name : TABOADA,CORAZON OCCO

Premise Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY
Billing Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1717EVS6	Pole No	:	0549864
Serial No	:	01537737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4135
Period From	:	09-18-2017	Prev Rdg	:	3981
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		81.14
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		6.49
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		234.28
CURRENT BILL - OCTOBER 2017		1,859.00
TOTAL AMOUNT DUE		3,227.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 850.00

Your monthly electricity consumption chart

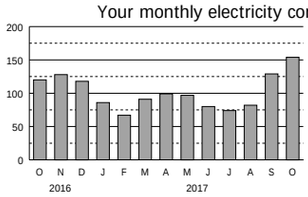

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.00		
Less : VAT	135.55		
Amount Net of VAT	1,723.45		
Less: BIR 2306	56.49		
BIR 2307	32.74	VATable Sales	1,624.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.73
Amount Due	1,634.22	VAT Zero Rated Sales	0.00
Add : VAT	135.55	VAT Amount	135.55
TOTAL AMOUNT DUE	1,769.77	TOTAL SALES	1,859.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47210/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446408791448

Collection Ref. Code : 1855-49-305-5
Account ID : 4463879679-5
Customer Name : TABOADA,CORAZON OCCO
Meter Number : 1717EVS6
Period : Sep 2017

Premise Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY
Billing Address: 1689 TIPOLVILLE SINGSON GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,227.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44638796795 BC13/130.4/47210/0/10/10-19-2017/48 3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429437794710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902494

42964200002

Date : 10-19-2017

BC13/130.4/47500/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296420000-2

Collection Ref. Code : 1837-42-236-2

Customer Information----------

Name : LASDOCE,MARCELITO PERINO

Premise Address: TIPOLO VILLE, SINGSON COMP. GUADALUPE
Billing Address: TIPOLO VILLE, SINGSON COMP. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039401	Pole No	:	0549850
Serial No	:	126816185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2037
Period From	:	09-18-2017	Prev Rdg	:	1974
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.84
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.79
CURRENT BILL - OCTOBER 2017		626.87
Debit Adjustments		921.06
TOTAL AMOUNT DUE		2,472.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 16, 2017 - 1,350.00

Your monthly electricity consumption chart

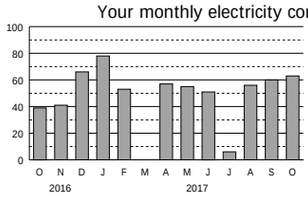

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.87		
Less : VAT	45.31		
Amount Net of VAT	581.56		
Less: BIR 2306	18.90		
BIR 2307	10.92	VATable Sales	542.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	551.74	VAT Zero Rated Sales	0.00
Add : VAT	45.31	VAT Amount	45.31
TOTAL AMOUNT DUE	597.05	TOTAL SALES	626.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429437794710

Collection Ref. Code : 1837-42-236-2
Account ID : 4296420000-2
Customer Name : LASDOCE,MARCELITO PERINO
Meter Number : MTR1039401
Period : Jul 2017 to Sep 2017

Premise Address: TIPOLO VILLE, SINGSON COMP. GUADALUPE
Billing Address: TIPOLO VILLE, SINGSON COMP. GUADALUPE

TOTAL AMOUNT DUE : 2,472.25 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42964200002 BC13/130.4/47500/0/10/10-19-2017/48 3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208817389686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893577

20847003322

Date : 10-19-2017

BC13/130.4/47710/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084700332-2

Collection Ref. Code : 1853-99-848-6

Customer Information----------

Name : TABORADA,JENIFFER CUSARE

Premise Address: TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

Billing Address: TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567203 GS6	Pole No	:	0549871
Serial No	:	18358027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4367
Period From	:	09-18-2017	Prev Rdg	:	4305
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.91
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.18
CURRENT BILL - OCTOBER 2017		605.88
TOTAL AMOUNT DUE		1,024.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,000.00

Your monthly electricity consumption chart

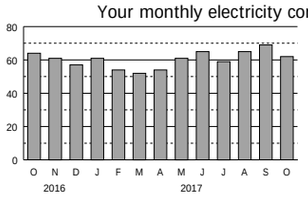

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.88		
Less : VAT	43.40		
Amount Net of VAT	562.48		
Less: BIR 2306	18.09		
BIR 2307	10.55	VATable Sales	523.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	533.84	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	577.24	TOTAL SALES	605.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47710/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208817389686

Collection Ref. Code : 1853-99-848-6
Account ID : 2084700332-2
Customer Name : TABORADA,JENIFFER CUSARE
Meter Number : 567203 GS6
Period : Sep 2017

Premise Address: TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY
Billing Address: TIPOLOVILLE SINGSON COMPOUND GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,024.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20847003322

BC13/130.4/47710/0/10/10-19-2017/48

3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513919636968

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896507

51334200006

Date : 10-19-2017

BC13/130.4/47900/0549871/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133420000-6

Collection Ref. Code : 1835-29-368-9

Customer Information----------

Name : TABORADA,FE B TM

Premise Address: TIPOLOHAN GUDALUPE
Billing Address: TIPOLOHAN GUDALUPE

TIN :

Metering Information----------

Meter No	:	366363GS6	Pole No	:	0549871
Serial No	:	2002111196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14894
Period From	:	09-18-2017	Prev Rdg	:	14649
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 6,605.00	132.10
Sub-Total		217.65
Government Charges		
Franchise Tax - Local		20.03
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		21.03
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		383.66
CURRENT BILL - OCTOBER 2017		3,054.06
TOTAL AMOUNT DUE		6,411.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 3,248.00

Your monthly electricity consumption chart

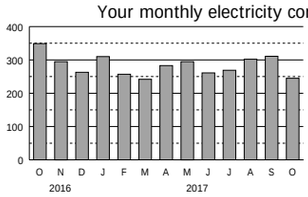

Avg Monthly Usage : 283.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,054.06		
Less : VAT	225.97		
Amount Net of VAT	2,828.09		
Less: BIR 2306	94.17		
BIR 2307	53.81	VATable Sales	2,670.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.69
Amount Due	2,680.11	VAT Zero Rated Sales	0.00
Add : VAT	225.97	VAT Amount	225.97
TOTAL AMOUNT DUE	2,906.08	TOTAL SALES	3,054.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/47900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513919636968

Collection Ref. Code : 1835-29-368-9
Account ID : 5133420000-6
Customer Name : TABORADA,FE B TM
Meter Number : 366363GS6
Period : Sep 2017

Premise Address: TIPOLOHAN GUDALUPE
Billing Address: TIPOLOHAN GUDALUPE

TOTAL AMOUNT DUE : 6,411.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51334200006 BC13/130.4/47900/0/10/10-19-2017/48 3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243314313910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906592

24301786182

Date : 10-19-2017

BC13/130.4/48010/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430178618-2

Collection Ref. Code : 1853-96-545-6

Customer Information----------

Name : CARMELOTES,MARGIE ANCAJAS

Premise Address: 1689 TIPOLOVILLE SINGSON GUADALUPE
Billing Address: 1689 TIPOLOVILLE SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	564749 GS6	Pole No	:	0549850
Serial No	:	26064732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6614
Period From	:	09-18-2017	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	236	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		75.27
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.02
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		217.58
CURRENT BILL - OCTOBER 2017		1,726.54
TOTAL AMOUNT DUE		2,993.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,712.00

Your monthly electricity consumption chart

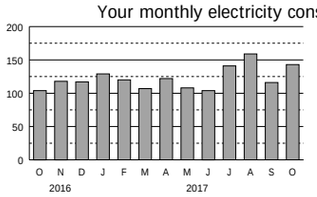

Avg Monthly Usage : 122.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,726.54		
Less : VAT	125.91		
Amount Net of VAT	1,600.63		
Less: BIR 2306	52.47		
BIR 2307	30.41	VATable Sales	1,508.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.67
Amount Due	1,517.75	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,643.66	TOTAL SALES	1,726.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243314313910

Collection Ref. Code : 1853-96-545-6
Account ID : 2430178618-2
Customer Name : CARMELOTES,MARGIE ANCAJAS
Meter Number : 564749 GS6
Period : Sep 2017

Premise Address: 1689 TIPOLOVILLE SINGSON GUADALUPE
Billing Address: 1689 TIPOLOVILLE SINGSON GUADALUPE

TOTAL AMOUNT DUE : 2,993.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24301786182 BC13/130.4/48010/0/10/10-19-2017/48 3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562997077530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894381

56215200009

Date : 10-19-2017

BC13/130.4/48100/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5621520000-9

Collection Ref. Code : 1843-41-401-5

Customer Information----------

Name : OLOFERNES,EDNA S

Premise Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118574	Pole No	:	0549850
Serial No	:	40053491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2707
Period From	:	09-18-2017	Prev Rdg	:	2594
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	236	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,327.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.8877/kWh	100.31
System Loss Charge	0.886/kWh	100.12
Sub-Total		847.66
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,327.50	26.55
Sub-Total		66.01
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		45.87
Transmission		3.60
System Loss		6.60
Distribution		39.40
Others		5.58
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.52
CURRENT BILL - OCTOBER 2017		1,416.52
TOTAL AMOUNT DUE		2,743.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,275.00

Your monthly electricity consumption chart

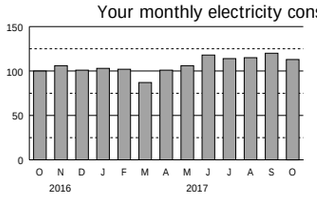

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.52		
Less : VAT	101.72		
Amount Net of VAT	1,314.80		
Less: BIR 2306	42.39		
BIR 2307	25.03	VATable Sales	1,242.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.80
Amount Due	1,247.38	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,349.10	TOTAL SALES	1,416.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562997077530

Collection Ref. Code : 1843-41-401-5

Account ID : 5621520000-9

Customer Name : OLOFERNES,EDNA S

Meter Number : MTR1118574

Period : Sep 2017

Premise Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

Billing Address: TIPOLOVILLE, SINGSON COMPOUND, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,743.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56215200009 BC13/130.4/48100/0/10/10-19-2017/48 3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445916740569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

44595200005

BILLING STATEMENT

1011908241

Date : 10-19-2017

BC13/130.4/48400/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459520000-5

Collection Ref. Code : 1833-60-695-7

Customer Information----------

Name : PENIGAY,ISABEL N TM

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	568563 GS6	Pole No	:	0549850
Serial No	:	218080321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8334
Period From	:	09-18-2017	Prev Rdg	:	8227
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		7.71
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		166.37
CURRENT BILL - OCTOBER 2017		1,323.21
TOTAL AMOUNT DUE		2,478.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,118.50

Your monthly electricity consumption chart

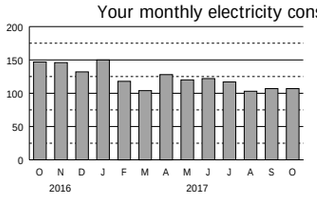

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.21		
Less : VAT	97.56		
Amount Net of VAT	1,225.65		
Less: BIR 2306	40.67		
BIR 2307	23.31	VATable Sales	1,156.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.81
Amount Due	1,161.67	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,259.23	TOTAL SALES	1,323.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445916740569

Collection Ref. Code : 1833-60-695-7
Account ID : 4459520000-5
Customer Name : PENIGAY,ISABEL N TM
Meter Number : 568563 GS6
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 2,478.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44595200005

BC13/130.4/48400/0/10/10-19-2017/48

3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350617547606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890679

35044200000

Date : 10-19-2017

BC13/130.4/48500/0549850/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504420000-0

Collection Ref. Code : 1827-52-716-1

Customer Information----------

Name : MELANO,AVELINA

Premise Address: SITIO TIPOLOVILLE SINGSON GUADALUPE
Billing Address: SITIO TIPOLOVILLE SINGSON GUADALUPE

TIN :

Metering Information----------

Meter No	:	383655GS6	Pole No	:	0549850
Serial No	:	2003132631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8128
Period From	:	09-18-2017	Prev Rdg	:	8058
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 109.49
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.55
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.24
CURRENT BILL - OCTOBER 2017		688.10
TOTAL AMOUNT DUE		1,365.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 438.00

Your monthly electricity consumption chart

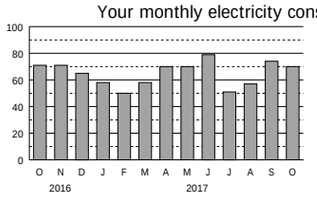

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.10		
Less : VAT	49.43		
Amount Net of VAT	638.67		
Less: BIR 2306	20.59		
BIR 2307	11.99	VATable Sales	594.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	606.09	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	655.52	TOTAL SALES	688.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/48500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350617547606

Collection Ref. Code : 1827-52-716-1
Account ID : 3504420000-0
Customer Name : MELANO,AVELINA
Meter Number : 383655GS6
Period : Sep 2017

Premise Address: SITIO TIPOLOVILLE SINGSON GUADALUPE
Billing Address: SITIO TIPOLOVILLE SINGSON GUADALUPE

TOTAL AMOUNT DUE : 1,365.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35044200000 BC13/130.4/48500/0/10/10-19-2017/48 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138696141759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906474

13814111160

Date : 10-19-2017

BC13/130.4/49300/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381411116-0

Collection Ref. Code : 1851-49-074-4

Customer Information----------

Name : TOLENTINO,LOREL MAE R.

Premise Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	422270 GS6	Pole No	:	0549892
Serial No	:	74910050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40397
Period From	:	09-18-2017	Prev Rdg	:	39883
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	1400	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,179.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,944.04
Transmission Charge	0.5056/kWh	259.88
System Loss Charge	0.8962/kWh	460.65
Sub-Total		3,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.92
Surcharge	0.02 of 6,180.00	123.60
Sub-Total		303.09
Government Charges		
Franchise Tax - Local		40.82
Value Added Tax		
Generation		208.65
Transmission		9.32
System Loss		31.19
Distribution		177.09
Others		25.56
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		784.51
CURRENT BILL - OCTOBER 2017		6,227.88
TOTAL AMOUNT DUE		12,407.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 6,360.00

Your monthly electricity consumption chart

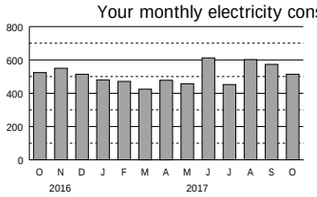

Avg Monthly Usage : 511.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,227.88		
Less : VAT	454.88		
Amount Net of VAT	5,773.00		
Less: BIR 2306	189.53		
BIR 2307	109.68	VATable Sales	5,443.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.63
Amount Due	5,473.79	VAT Zero Rated Sales	0.00
Add : VAT	454.88	VAT Amount	454.88
TOTAL AMOUNT DUE	5,928.67	TOTAL SALES	6,227.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138696141759

Collection Ref. Code : 1851-49-074-4

Account ID : 1381411116-0

Customer Name : TOLENTINO,LOREL MAE R.

Meter Number : 422270 GS6

Period : Sep 2017

Premise Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 2 KIM ROSE II RESIDENCES SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 12,407.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13814111160

BC13/130.4/49300/0/10/10-19-2017/48

3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389427967365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905626

38967791526

Date : 10-19-2017

BC13/130.4/49700/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896779152-6

Collection Ref. Code : 1851-49-110-4

Customer Information----------

Name : ZABALA,JENNIFER A.

Premise Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	457487 GS6	Pole No	:	0549892
Serial No	:	94414883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15373
Period From	:	09-18-2017	Prev Rdg	:	15301
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	1400	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.60
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.41
CURRENT BILL - OCTOBER 2017		758.07
TOTAL AMOUNT DUE		1,939.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,711.00

Your monthly electricity consumption chart

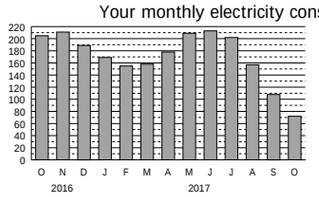

Avg Monthly Usage : 171.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.07		
Less : VAT	55.03		
Amount Net of VAT	703.04		
Less: BIR 2306	22.93		
BIR 2307	13.25	VATable Sales	657.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.38
Amount Due	666.86	VAT Zero Rated Sales	0.00
Add : VAT	55.03	VAT Amount	55.03
TOTAL AMOUNT DUE	721.89	TOTAL SALES	758.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389427967365

Collection Ref. Code : 1851-49-110-4

Account ID : 3896779152-6

Customer Name : ZABALA,JENNIFER A.

Meter Number : 457487 GS6

Period : Sep 2017

Premise Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 6 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 1,939.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38967791526

BC13/130.4/49700/0/10/10-19-2017/48

3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155582895422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892330

15598817870

Date : 10-19-2017

BC13/130.4/49800/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559881787-0

Collection Ref. Code : 1851-49-128-7

Customer Information----------

Name : FERENAL,LEAH ESTHER

Premise Address: UNIT 7 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

Billing Address: UNIT 7 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	390542 GS6	Pole No	:	0549892
Serial No	:	96216379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41033
Period From	:	09-18-2017	Prev Rdg	:	40493
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	1400	Billed kWh	:	540

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,775.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,092.96
Transmission Charge	0.5056/kWh	273.02
System Loss Charge	0.8962/kWh	483.95
Sub-Total		3,849.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	137.54
Surcharge	0.02 of 7,775.00	155.50
Sub-Total		344.06
Government Charges		
Franchise Tax - Local		43.08
Value Added Tax		
Generation		219.19
Transmission		9.79
System Loss		32.77
Distribution		186.01
Others		29.95
NPC/PSALM Adjustment		3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
NPC Stranded Debts	0.0265/kWh	14.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.82
Sub-Total		827.44
CURRENT BILL - OCTOBER 2017		6,571.53
TOTAL AMOUNT DUE		14,346.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,940.00

Your monthly electricity consumption chart

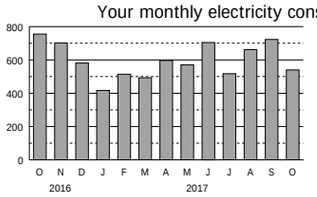

Avg Monthly Usage : 598.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,571.53		
Less : VAT	480.94		
Amount Net of VAT	6,090.59		
Less: BIR 2306	200.40		
BIR 2307	115.74	VATable Sales	5,744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	346.50
Amount Due	5,774.45	VAT Zero Rated Sales	0.00
Add : VAT	480.94	VAT Amount	480.94
TOTAL AMOUNT DUE	6,255.39	TOTAL SALES	6,571.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/49800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155582895422

Collection Ref. Code : 1851-49-128-7
Account ID : 1559881787-0
Customer Name : FERENAL,LEAH ESTHER
Meter Number : 390542 GS6
Period : Sep 2017

Premise Address: UNIT 7 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE
Billing Address: UNIT 7 KIM ROSE II RESIDENCE SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 14,346.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15598817870 BC13/130.4/49800/0/10/10-19-2017/48 3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459945453587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894452

45947055773

Date : 10-19-2017

BC13/130.4/50310/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4594705577-3

Collection Ref. Code : 1853-71-986-2

Customer Information----------

Name : CENIZA,ROGACIANO JR. TOVILLA

Premise Address: LOT 11 BLOCK 2 SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: LOT 11 BLOCK 2 SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558021 GS6	Pole No	:	0549892
Serial No	:	20383671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64508
Period From	:	09-18-2017	Prev Rdg	:	63126
No of Days	:	30	Diff Rdg	:	1382
Avg kWh/day	:	46.07	Registered	:	1382
Conn Load	:	2712	Billed kWh	:	1382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,601.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,915.68
Transmission Charge	0.5056/kWh	698.74
System Loss Charge	0.8962/kWh	1,238.55
Sub-Total		9,852.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,419.33
Supply Charge	0.4118/kWh	569.11
Metering Charge	0.6989/kWh	965.88
	5.00/month	5.00
Sub-Total		3,959.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	130.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.26
NPC/PSALM Adjustment	0.2547/kWh	352.00
Surcharge	0.02 of 17,602.00	352.04
Sub-Total		834.62
Government Charges		
Franchise Tax - Local		109.85
Value Added Tax		
Generation		560.97
Transmission		25.07
System Loss		83.87
Distribution		475.12
Others		71.10
NPC/PSALM Adjustment		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	215.73
Environmental Charge	0.0025/kWh	3.46
NPC Stranded Contract Costs	0.1938/kWh	267.83
NPC Stranded Debts	0.0265/kWh	36.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	252.91
Sub-Total		2,110.78
CURRENT BILL - OCTOBER 2017		16,757.69
TOTAL AMOUNT DUE		34,359.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 14,625.00

Your monthly electricity consumption chart

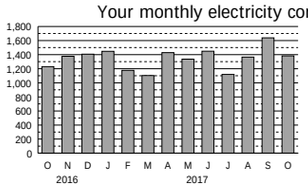

Avg Monthly Usage : 1,342.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,757.69		
Less : VAT	1,224.38		
Amount Net of VAT	15,533.31		
Less: BIR 2306	510.15		
BIR 2307	295.14	VATable Sales	14,646.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	886.40
Amount Due	14,728.02	VAT Zero Rated Sales	0.00
Add : VAT	1,224.38	VAT Amount	1,224.38
TOTAL AMOUNT DUE	15,952.40	TOTAL SALES	16,757.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50310/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459945453587

Collection Ref. Code : 1853-71-986-2
Account ID : 4594705577-3
Customer Name : CENIZA,ROGACIANO JR. TOVILLA
Meter Number : 558021 GS6
Period : Sep 2017

Premise Address: LOT 11 BLOCK 2 SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: LOT 11 BLOCK 2 SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 34,359.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45947055773 BC13/130.4/50310/0/10/10-19-2017/48 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020546996057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897903

02075200002

Date : 10-19-2017

BC13/130.4/50500/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0207520000-2

Collection Ref. Code : 1839-51-026-9

Customer Information----------

Name : NACUA,MONICA O

Premise Address: 2000 TIPOLO VILLAGE GUADALUPE CEBU CITY
Billing Address: 2000 TIPOLO VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	358208GS6	Pole No	:	0549892
Serial No	:	2002115029	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45800
Period From	:	09-18-2017	Prev Rdg	:	45541
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	2883	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,315.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.5056/kWh	130.95
System Loss Charge	0.8962/kWh	232.12
Sub-Total		1,846.54
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 2,315.50	46.31
Sub-Total		136.75
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		105.14
Transmission		4.70
System Loss		15.73
Distribution		89.53
Others		10.95
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		393.60
CURRENT BILL - OCTOBER 2017		3,122.98
TOTAL AMOUNT DUE		5,438.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 2,399.00

Your monthly electricity consumption chart

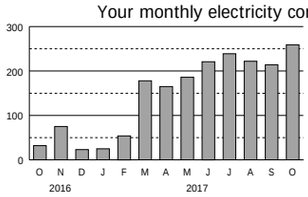

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.98		
Less : VAT	227.60		
Amount Net of VAT	2,895.38		
Less: BIR 2306	94.86		
BIR 2307	55.00	VATable Sales	2,729.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.00
Amount Due	2,745.52	VAT Zero Rated Sales	0.00
Add : VAT	227.60	VAT Amount	227.60
TOTAL AMOUNT DUE	2,973.12	TOTAL SALES	3,122.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020546996057

Collection Ref. Code : 1839-51-026-9
Account ID : 0207520000-2
Customer Name : NACUA,MONICA O
Meter Number : 358208GS6
Period : Sep 2017

Premise Address: 2000 TIPOLO VILLAGE GUADALUPE CEBU CITY
Billing Address: 2000 TIPOLO VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,438.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02075200002

BC13/130.4/50500/0/10/10-19-2017/48

3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997166936565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909799

99764200004

Date : 10-19-2017

BC13/130.4/50600/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976420000-4

Collection Ref. Code : 1837-29-131-4

Customer Information----------

Name : NACUA,ROLANDO A

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107873	Pole No	:	0549892
Serial No	:	40049883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13956
Period From	:	09-18-2017	Prev Rdg	:	13449
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	1650	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,871.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 5,871.00	117.42
Sub-Total		294.46
Government Charges		
Franchise Tax - Local		40.24
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		24.67
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		773.28
CURRENT BILL - OCTOBER 2017		6,138.06
TOTAL AMOUNT DUE		12,009.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 5,817.00

Your monthly electricity consumption chart

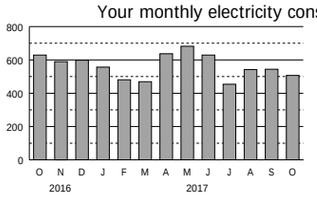

Avg Monthly Usage : 563.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,138.06		
Less : VAT	448.15		
Amount Net of VAT	5,689.91		
Less: BIR 2306	186.73		
BIR 2307	108.10	VATable Sales	5,364.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.13
Amount Due	5,395.08	VAT Zero Rated Sales	0.00
Add : VAT	448.15	VAT Amount	448.15
TOTAL AMOUNT DUE	5,843.23	TOTAL SALES	6,138.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50600/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997166936565

Collection Ref. Code : 1837-29-131-4
Account ID : 9976420000-4
Customer Name : NACUA,ROLANDO A
Meter Number : MTR1107873
Period : Sep 2017

Premise Address: SINGSON COMPOUND GUADALUPE
Billing Address: SINGSON COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 12,009.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99764200004

BC13/130.4/50600/0/10/10-19-2017/48

3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515681201928

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51537552450

BILLING STATEMENT

1011897153

Date : 10-19-2017

BC13/130.4/50620/0549892/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153755245-0

Collection Ref. Code : 1855-38-677-1

Customer Information----------

Name : LALICAN,IAN BUETA

Premise Address: TIPOLO VILLE ANDRES ABELLANA EXT. GUADALUPE
Billing Address: TIPOLO VILLE ANDRES ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1010102	Pole No	:	0549892
Serial No	:	83349281	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2922
Period From	:	09-18-2017	Prev Rdg	:	2851
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	342	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 71.83
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.26
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.28
CURRENT BILL - OCTOBER 2017		740.80
TOTAL AMOUNT DUE		1,602.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 715.00

Your monthly electricity consumption chart

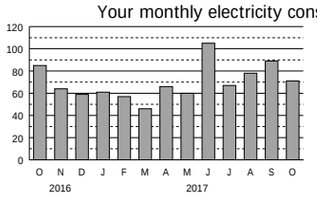

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.80		
Less : VAT	53.56		
Amount Net of VAT	687.24		
Less: BIR 2306	22.31		
BIR 2307	12.95	VATable Sales	642.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.72
Amount Due	651.98	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	705.54	TOTAL SALES	740.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50620/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515681201928

Collection Ref. Code : 1855-38-677-1
Account ID : 5153755245-0
Customer Name : LALICAN,IAN BUETA
Meter Number : MTR1010102
Period : Sep 2017

Premise Address: TIPOLO VILLE ANDRES ABELLANA EXT. GUADALUPE
Billing Address: TIPOLO VILLE ANDRES ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 1,602.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51537552450

BC13/130.4/50620/0/10/10-19-2017/48

3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063253747648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895802

06378175217

Date : 10-19-2017

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0637817521-7

Collection Ref. Code : 1863-42-815-1

Customer Information----------

Name : REDOSA,ALEJANDRO HERMOSA

Premise Address: TIPOLO GUADALUPE, CEBU CITY
Billing Address: TIPOLO GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136071	Pole No	:	0549885
Serial No	:	85060812	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1505
Period From	:	09-18-2017	Prev Rdg	:	1427
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,084.50	21.69
Sub-Total		- 76.08
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 6.54
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.26
CURRENT BILL - OCTOBER 2017		816.46
TOTAL AMOUNT DUE		1,484.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 417.00

Your monthly electricity consumption chart

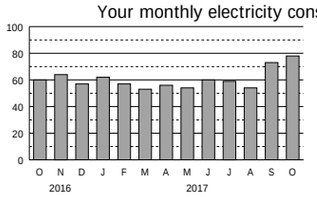

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.46		
Less : VAT	59.12		
Amount Net of VAT	757.34		
Less: BIR 2306	24.63		
BIR 2307	14.27	VATable Sales	708.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.14
Amount Due	718.44	VAT Zero Rated Sales	0.00
Add : VAT	59.12	VAT Amount	59.12
TOTAL AMOUNT DUE	777.56	TOTAL SALES	816.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063253747648

Collection Ref. Code : 1863-42-815-1
Account ID : 0637817521-7
Customer Name : REDOSA,ALEJANDRO HERMOSA
Meter Number : MTR1136071
Period : Sep 2017

Premise Address: TIPOLO GUADALUPE, CEBU CITY
Billing Address: TIPOLO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,484.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06378175217 BC13/130.4/50700/0/10/10-19-2017/48 3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713951804196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895760

71334200004

Date : 10-19-2017

BC13/130.4/50700/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7133420000-4

Collection Ref. Code : 1835-29-437-5

Customer Information----------

Name : ONG,JOY G TM

Premise Address: SINGSON VILLAGE GUADALUP

Billing Address: SINGSON VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	MTR1118573	Pole No	:	0549885
Serial No	:	40050830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3678
Period From	:	09-18-2017	Prev Rdg	:	3563
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	250	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,442.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.8877/kWh	102.09
System Loss Charge	0.886/kWh	101.89
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		69.00
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		46.69
Transmission		3.66
System Loss		6.71
Distribution		40.09
Others		5.90
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		177.86
CURRENT BILL - OCTOBER 2017		1,443.58
TOTAL AMOUNT DUE		2,885.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,526.00

Your monthly electricity consumption chart

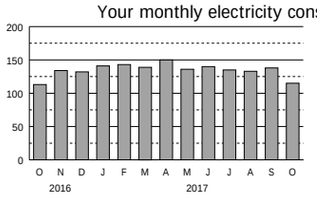

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.58		
Less : VAT	103.74		
Amount Net of VAT	1,339.84		
Less: BIR 2306	43.23		
BIR 2307	25.50	VATable Sales	1,265.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.12
Amount Due	1,271.11	VAT Zero Rated Sales	0.00
Add : VAT	103.74	VAT Amount	103.74
TOTAL AMOUNT DUE	1,374.85	TOTAL SALES	1,443.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713951804196

Collection Ref. Code : 1835-29-437-5

Account ID : 7133420000-4

Customer Name : ONG,JOY G TM

Meter Number : MTR1118573

Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUP

Billing Address: SINGSON VILLAGE GUADALUP

TOTAL AMOUNT DUE : 2,885.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71334200004

BC13/130.4/50700/0/10/10-19-2017/48

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922516141297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899634

92275200001

Date : 10-19-2017

BC13/130.4/50900/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227520000-1

Collection Ref. Code : 1833-32-581-8

Customer Information----------

Name : LALICAN,GREGORIO V TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	387618GS6	Pole No	:	0549885
Serial No	:	2003154797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23343
Period From	:	09-18-2017	Prev Rdg	:	23121
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	50	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		124.78
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		10.30
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		338.44
CURRENT BILL - OCTOBER 2017		2,686.18
TOTAL AMOUNT DUE		5,049.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,225.00

Your monthly electricity consumption chart

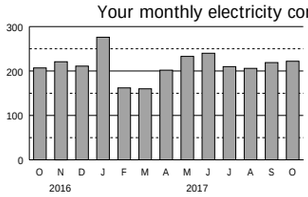

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,686.18		
Less : VAT	196.08		
Amount Net of VAT	2,490.10		
Less: BIR 2306	81.69		
BIR 2307	47.31	VATable Sales	2,347.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.36
Amount Due	2,361.10	VAT Zero Rated Sales	0.00
Add : VAT	196.08	VAT Amount	196.08
TOTAL AMOUNT DUE	2,557.18	TOTAL SALES	2,686.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/50900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922516141297

Collection Ref. Code : 1833-32-581-8
Account ID : 9227520000-1
Customer Name : LALICAN,GREGORIO V TM
Meter Number : 387618GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,049.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92275200001 BC13/130.4/50900/0/10/10-19-2017/48 3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720267647166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898536

72044200003

Date : 10-19-2017

BC13/130.4/51000/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7204420000-3

Collection Ref. Code : 1827-48-959-6

Customer Information----------

Name : BAROLO,FERMIN P

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	455998GS6	Pole No	:	0549885
Serial No	:	53276371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19004
Period From	:	09-18-2017	Prev Rdg	:	18825
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	100	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,821.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 1,821.00	36.42
Sub-Total		98.92
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		8.10
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		272.76
CURRENT BILL - OCTOBER 2017		2,165.03
TOTAL AMOUNT DUE		3,986.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,991.00

Your monthly electricity consumption chart

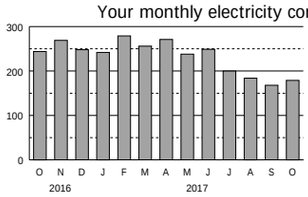

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.03		
Less : VAT	157.99		
Amount Net of VAT	2,007.04		
Less: BIR 2306	65.84		
BIR 2307	38.13	VATable Sales	1,892.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.77
Amount Due	1,903.07	VAT Zero Rated Sales	0.00
Add : VAT	157.99	VAT Amount	157.99
TOTAL AMOUNT DUE	2,061.06	TOTAL SALES	2,165.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720267647166

Collection Ref. Code : 1827-48-959-6
Account ID : 7204420000-3
Customer Name : BAROLO,FERMIN P
Meter Number : 455998GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA ST
Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 3,986.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72044200003

BC13/130.4/51000/0/10/10-19-2017/48

3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142444580076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908153

14235200004

Date : 10-19-2017

BC13/130.4/51100/0549885/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1423520000-4

Collection Ref. Code : 1821-51-605-2

Customer Information----------

Name : CERNA,RONIE TM DELA B.

Premise Address: TIPOLO VILLAGE GUADALUPE CEBU CITY
Billing Address: TIPOLO VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044865	Pole No	:	0549885
Serial No	:	121756961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2801
Period From	:	09-18-2017	Prev Rdg	:	2718
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	350	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,206.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.8877/kWh	73.68
System Loss Charge	0.886/kWh	73.54
Sub-Total		622.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		53.11
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		33.70
Transmission		2.65
System Loss		4.84
Distribution		29.10
Others		4.66
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		128.98
CURRENT BILL - OCTOBER 2017		1,047.20
TOTAL AMOUNT DUE		2,253.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 651.01

Your monthly electricity consumption chart

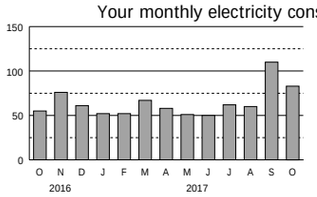

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.20		
Less : VAT	75.45		
Amount Net of VAT	971.75		
Less: BIR 2306	31.45		
BIR 2307	18.50	VATable Sales	918.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.53
Amount Due	921.80	VAT Zero Rated Sales	0.00
Add : VAT	75.45	VAT Amount	75.45
TOTAL AMOUNT DUE	997.25	TOTAL SALES	1,047.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142444580076

Collection Ref. Code : 1821-51-605-2
Account ID : 1423520000-4
Customer Name : CERNA,RONIE TM DELA B.
Meter Number : MTR1044865
Period : Sep 2017

Premise Address: TIPOLO VILLAGE GUADALUPE CEBU CITY
Billing Address: TIPOLO VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,253.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14235200004 BC13/130.4/51100/0/10/10-19-2017/48 3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847551185768

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84753153992

BILLING STATEMENT

1011909802

Date : 10-19-2017

BC13/130.4/51710/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8475315399-2

Collection Ref. Code : 1851-69-614-8

Customer Information----------

Name : DE ASIS,FRANCIS PADILLA

Premise Address: SITIO SUN FLOWER, ANDRES ABELLANA EXT. GUADALUPE

Billing Address: SITIO SUN FLOWER, ANDRES ABELLANA EXT. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1083394	Pole No	:	0549906
Serial No	:	40007385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5744
Period From	:	09-18-2017	Prev Rdg	:	5704
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	455	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 187.78
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.15
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.92
CURRENT BILL - OCTOBER 2017		258.77
TOTAL AMOUNT DUE		476.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 130.00

Your monthly electricity consumption chart

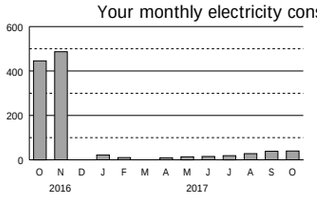

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.77		
Less : VAT	17.82		
Amount Net of VAT	240.95		
Less: BIR 2306	7.42		
BIR 2307	4.37	VATable Sales	216.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.16	VAT Zero Rated Sales	0.00
Add : VAT	17.82	VAT Amount	17.82
TOTAL AMOUNT DUE	246.98	TOTAL SALES	258.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51710/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847551185768

Collection Ref. Code : 1851-69-614-8
Account ID : 8475315399-2
Customer Name : DE ASIS,FRANCIS PADILLA
Meter Number : MTR1083394
Period : Sep 2017

Premise Address: SITIO SUN FLOWER, ANDRES ABELLANA EXT. GUADALUPE
Billing Address: SITIO SUN FLOWER, ANDRES ABELLANA EXT. GUADALUPE

TOTAL AMOUNT DUE : 476.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84753153992

BC13/130.4/51710/0/10/10-19-2017/48

3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746360069181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907603

74623392193

Date : 10-19-2017

BC13/130.4/51720/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462339219-3

Collection Ref. Code : 1853-44-179-1

Customer Information----------

Name : DE ASIS,FRANCIS PADILLA JR.

Premise Address: M2 SINGSON VILLAGE GUADALUPE
Billing Address: M2 SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1167479	Pole No	:	0549906
Serial No	:	40098689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	646
Period From	:	09-18-2017	Prev Rdg	:	566
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	233	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 96.57
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 8.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		108.63
CURRENT BILL - OCTOBER 2017		816.33
TOTAL AMOUNT DUE		1,000.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 4,456.62

Your monthly electricity consumption chart

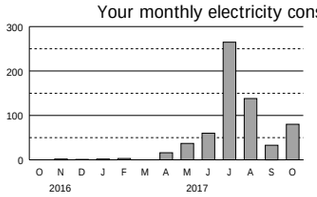

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.33		
Less : VAT	58.37		
Amount Net of VAT	757.96		
Less: BIR 2306	24.34		
BIR 2307	14.26	VATable Sales	707.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.26
Amount Due	719.36	VAT Zero Rated Sales	0.00
Add : VAT	58.37	VAT Amount	58.37
TOTAL AMOUNT DUE	777.73	TOTAL SALES	816.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51720/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746360069181

Collection Ref. Code : 1853-44-179-1
Account ID : 7462339219-3
Customer Name : DE ASIS,FRANCIS PADILLA JR.
Meter Number : MTR1167479
Period : Sep 2017

Premise Address: M2 SINGSON VILLAGE GUADALUPE
Billing Address: M2 SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 1,000.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74623392193

BC13/130.4/51720/0/10/10-19-2017/48

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425807386251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900942

42598892539

Date : 10-19-2017

BC13/130.4/51730/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259889253-9

Collection Ref. Code : 1853-44-173-2

Customer Information----------

Name : DE ASIS,FRANCIS PADILLA JR.

Premise Address: M3 SINGSON VILLAGE GUADALUPE
Billing Address: M3 SINGSON VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1186301	Pole No	:	0549906
Serial No	:	40132278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2771
Period From	:	09-18-2017	Prev Rdg	:	2481
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	233	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,672.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 2,672.50	53.45
Sub-Total		154.72
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		12.45
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		440.83
CURRENT BILL - OCTOBER 2017		3,497.87
TOTAL AMOUNT DUE		6,170.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 8,249.07

Your monthly electricity consumption chart

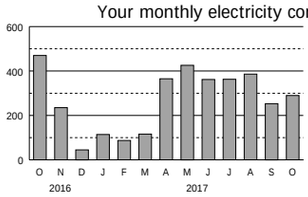

Avg Monthly Usage : 270.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.87		
Less : VAT	254.94		
Amount Net of VAT	3,242.93		
Less: BIR 2306	106.25		
BIR 2307	61.60	VATable Sales	3,057.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.89
Amount Due	3,075.08	VAT Zero Rated Sales	0.00
Add : VAT	254.94	VAT Amount	254.94
TOTAL AMOUNT DUE	3,330.02	TOTAL SALES	3,497.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51730/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425807386251

Collection Ref. Code : 1853-44-173-2
Account ID : 4259889253-9
Customer Name : DE ASIS,FRANCIS PADILLA JR.
Meter Number : MTR1186301
Period : Sep 2017

Premise Address: M3 SINGSON VILLAGE GUADALUPE
Billing Address: M3 SINGSON VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 6,170.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42598892539

BC13/130.4/51730/0/10/10-19-2017/48

3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367833607645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897094

36771472234

Date : 10-19-2017

BC13/130.4/51916/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677147223-4

Collection Ref. Code : 1857-50-038-5

Customer Information----------

Name : GUTOBAT,ROMEO REGALA

Premise Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY

Billing Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8123 EES6	Pole No	:	0558326
Serial No	:	06157395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3238
Period From	:	09-18-2017	Prev Rdg	:	3068
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	5300	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,115.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.63
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		260.12
CURRENT BILL - OCTOBER 2017		2,065.21
TOTAL AMOUNT DUE		4,180.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,220.00

Your monthly electricity consumption chart

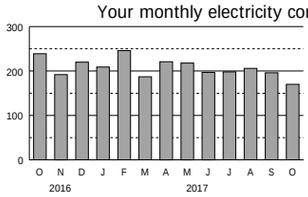

Avg Monthly Usage : 207.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.21		
Less : VAT	151.04		
Amount Net of VAT	1,914.17		
Less: BIR 2306	62.94		
BIR 2307	36.37	VATable Sales	1,805.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.08
Amount Due	1,814.86	VAT Zero Rated Sales	0.00
Add : VAT	151.04	VAT Amount	151.04
TOTAL AMOUNT DUE	1,965.90	TOTAL SALES	2,065.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/51916/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367833607645

Collection Ref. Code : 1857-50-038-5
Account ID : 3677147223-4
Customer Name : GUTOBAT,ROMEO REGALA
Meter Number : 8123 EES6
Period : Sep 2017

Premise Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY
Billing Address: M6 ANDRES ABELLANA FLOWERVILLE SUBD. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 4,180.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36771472234 BC13/130.4/51916/0/10/10-19-2017/48 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135602089826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904843

13548365439

Date : 10-19-2017

BC13/130.4/52000/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354836543-9

Collection Ref. Code : 1849-28-488-1

Customer Information----------

Name : CATIBUD,MIRAFLOR FERRAREN

Premise Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

Billing Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	319144GS6	Pole No	:	0558326
Serial No	:	46046775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30755
Period From	:	09-18-2017	Prev Rdg	:	30533
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	336	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,297.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 7,680.50	153.61
Sub-Total		231.12
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		23.16
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		352.10
CURRENT BILL - OCTOBER 2017		2,806.18
TOTAL AMOUNT DUE		7,103.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 3,383.00

Your monthly electricity consumption chart

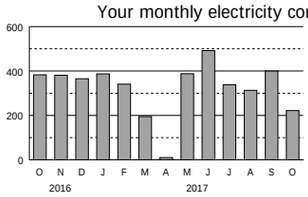

Avg Monthly Usage : 324.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.18		
Less : VAT	208.94		
Amount Net of VAT	2,597.24		
Less: BIR 2306	87.05		
BIR 2307	49.45	VATable Sales	2,454.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.16
Amount Due	2,460.74	VAT Zero Rated Sales	0.00
Add : VAT	208.94	VAT Amount	208.94
TOTAL AMOUNT DUE	2,669.68	TOTAL SALES	2,806.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135602089826

Collection Ref. Code : 1849-28-488-1

Account ID : 1354836543-9

Customer Name : CATIBUD,MIRAFLOR FERRAREN

Meter Number : 319144GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

Billing Address: ANDRES ABELLANA EXT. SUNFLOWERVILLE SUBD. GUADALUPE

TOTAL AMOUNT DUE : 7,103.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13548365439

BC13/130.4/52000/0/10/10-19-2017/48

3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772642477750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899273

77269266506

Date : 10-19-2017

BC13/130.4/52010/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7726926650-6

Collection Ref. Code : 1853-87-845-6

Customer Information----------

Name : CATIBUD,ELSIE FERRAREN

Premise Address: 1631 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

Billing Address: 1631 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026111	Pole No	:	0558326
Serial No	:	121753452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5250
Period From	:	09-18-2017	Prev Rdg	:	5134
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1018	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		65.48
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.42
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.15
CURRENT BILL - OCTOBER 2017		1,406.56
TOTAL AMOUNT DUE		2,655.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,374.00

Your monthly electricity consumption chart

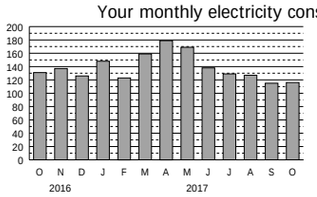

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.56		
Less : VAT	102.75		
Amount Net of VAT	1,303.81		
Less: BIR 2306	42.81		
BIR 2307	24.77	VATable Sales	1,229.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.40
Amount Due	1,236.23	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,338.98	TOTAL SALES	1,406.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772642477750

Collection Ref. Code : 1853-87-845-6
Account ID : 7726926650-6
Customer Name : CATIBUD,ELSIE FERRAREN
Meter Number : MTR1026111
Period : Sep 2017

Premise Address: 1631 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY
Billing Address: 1631 ANDRES ABELLANA EXT. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,655.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77269266506

BC13/130.4/52010/0/10/10-19-2017/48

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385635004364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903900

38555200005

Date : 10-19-2017

BC13/130.4/52400/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855520000-5

Collection Ref. Code : 1823-55-089-4

Customer Information----------

Name : SOTES,GODOFREDO L

Premise Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

Billing Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	343314GS6	Pole No	:	0558326
Serial No	:	43365740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22517
Period From	:	09-18-2017	Prev Rdg	:	22299
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	200	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,333.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 4,563.50	91.27
Sub-Total		167.39
Government Charges		
Franchise Tax - Local		17.63
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		15.54
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		338.09
CURRENT BILL - OCTOBER 2017		2,688.47
TOTAL AMOUNT DUE		5,021.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,230.00

Your monthly electricity consumption chart

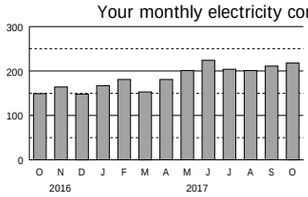

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,688.47		
Less : VAT	197.96		
Amount Net of VAT	2,490.51		
Less: BIR 2306	82.48		
BIR 2307	47.36	VATable Sales	2,350.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.13
Amount Due	2,360.67	VAT Zero Rated Sales	0.00
Add : VAT	197.96	VAT Amount	197.96
TOTAL AMOUNT DUE	2,558.63	TOTAL SALES	2,688.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385635004364

Collection Ref. Code : 1823-55-089-4
Account ID : 3855520000-5
Customer Name : SOTES,GODOFREDO L
Meter Number : 343314GS6
Period : Sep 2017

Premise Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1161-K ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,021.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38555200005

BC13/130.4/52400/0/10/10-19-2017/48

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567749449648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895969

56774200002

Date : 10-19-2017

BC13/130.4/52700/0558354/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677420000-2

Collection Ref. Code : 1841-74-068-3

Customer Information----------

Name : ARNOCO,NELSON Z

Premise Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

Billing Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	117989DS6	Pole No	:	0558354
Serial No	:	15742106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57204
Period From	:	09-18-2017	Prev Rdg	:	56829
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	1746	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,037.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,147.89
Transmission Charge	0.5056/kWh	189.60
System Loss Charge	0.8962/kWh	336.08
Sub-Total		2,673.57
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.51
Surcharge	0.02 of 4,038.00	80.76
Sub-Total		211.70
Government Charges		
Franchise Tax - Local		29.72
Value Added Tax		
Generation		152.22
Transmission		6.81
System Loss		22.76
Distribution		129.36
Others		17.51
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		571.35
CURRENT BILL - OCTOBER 2017		4,534.62
TOTAL AMOUNT DUE		8,572.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,500.00

Your monthly electricity consumption chart

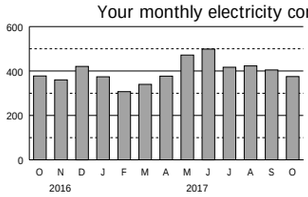

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,534.62		
Less : VAT	330.90		
Amount Net of VAT	4,203.72		
Less: BIR 2306	137.88		
BIR 2307	79.86	VATable Sales	3,963.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.45
Amount Due	3,985.98	VAT Zero Rated Sales	0.00
Add : VAT	330.90	VAT Amount	330.90
TOTAL AMOUNT DUE	4,316.88	TOTAL SALES	4,534.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/52700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567749449648

Collection Ref. Code : 1841-74-068-3
Account ID : 5677420000-2
Customer Name : ARNOCO,NELSON Z
Meter Number : 117989DS6
Period : Sep 2017

Premise Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY
Billing Address: SUNFLOWER VILL. A. ABELLANA GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,572.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56774200002 BC13/130.4/52700/0/10/10-19-2017/48 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205561883975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892308

20554200004

Date : 10-19-2017

BC13/130.4/53500/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2055420000-4

Collection Ref. Code : 1835-69-047-5

Customer Information----------

Name : LOFRANCO,JAIME K M8

Premise Address: SINGSON VILLAGE GUADALUP

Billing Address: SINGSON VILLAGE GUADALUP

TIN :

Metering Information----------

Meter No	:	404887GS6	Pole No	:	0558326
Serial No	:	2003162937	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32613
Period From	:	09-18-2017	Prev Rdg	:	32209
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	1280	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,229.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,313.99
Transmission Charge	0.5056/kWh	204.26
System Loss Charge	0.8962/kWh	362.06
Sub-Total		2,880.31
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.90
Surcharge	0.02 of 2,229.00	44.58
Sub-Total		185.66
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		163.99
Transmission		7.33
System Loss		24.51
Distribution		139.32
Others		13.74
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		610.02
CURRENT BILL - OCTOBER 2017		4,836.96
TOTAL AMOUNT DUE		7,066.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,919.00

Your monthly electricity consumption chart

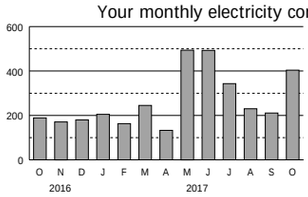

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,836.96		
Less : VAT	351.30		
Amount Net of VAT	4,485.66		
Less: BIR 2306	146.39		
BIR 2307	85.17	VATable Sales	4,226.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.72
Amount Due	4,254.10	VAT Zero Rated Sales	0.00
Add : VAT	351.30	VAT Amount	351.30
TOTAL AMOUNT DUE	4,605.40	TOTAL SALES	4,836.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205561883975

Collection Ref. Code : 1835-69-047-5

Account ID : 2055420000-4

Customer Name : LOFRANCO,JAIME K M8

Meter Number : 404887GS6

Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUP

Billing Address: SINGSON VILLAGE GUADALUP

TOTAL AMOUNT DUE : 7,066.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20554200004

BC13/130.4/53500/0/10/10-19-2017/48

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931527880900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902948

93185200008

Date : 10-19-2017

BC13/130.4/53800/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318520000-8

Collection Ref. Code : 1841-16-155-1

Customer Information----------

Name : LESMES,RIALIN E

Premise Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070219	Pole No	:	0549843
Serial No	:	125286165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1278
Period From	:	09-18-2017	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		489.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 489.50	9.79
Sub-Total		24.46
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		2.07
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		65.29
CURRENT BILL - OCTOBER 2017		529.98
TOTAL AMOUNT DUE		1,019.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 465.00

Your monthly electricity consumption chart

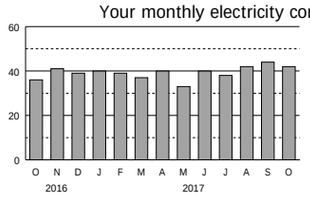

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.98		
Less : VAT	38.20		
Amount Net of VAT	491.78		
Less: BIR 2306	15.92		
BIR 2307	9.36	VATable Sales	464.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	466.50	VAT Zero Rated Sales	0.00
Add : VAT	38.20	VAT Amount	38.20
TOTAL AMOUNT DUE	504.70	TOTAL SALES	529.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53800/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931527880900

Collection Ref. Code : 1841-16-155-1
Account ID : 9318520000-8
Customer Name : LESMES,RIALIN E
Meter Number : MTR1070219
Period : Sep 2017

Premise Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: 1659 ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,019.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93185200008 BC13/130.4/53800/0/10/10-19-2017/48 3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015847079497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896070

01521713022

Date : 10-19-2017

BC13/130.4/53890/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152171302-2

Collection Ref. Code : 1855-56-965-5

Customer Information----------

Name : LESMES,VILMA DALIDA

Premise Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

Billing Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148695	Pole No	:	0558375
Serial No	:	85059397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2986
Period From	:	09-18-2017	Prev Rdg	:	2707
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	164	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,279.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,598.03
Transmission Charge	0.5056/kWh	141.06
System Loss Charge	0.8962/kWh	250.04
Sub-Total		1,989.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.06
Surcharge	0.02 of 3,280.00	65.60
Sub-Total		163.02
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		113.24
Transmission		5.06
System Loss		16.93
Distribution		96.40
Others		13.70
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		425.94
CURRENT BILL - OCTOBER 2017		3,381.39
TOTAL AMOUNT DUE		6,661.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,627.25

Your monthly electricity consumption chart

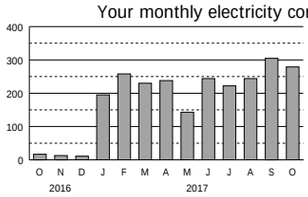

Avg Monthly Usage : 184.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.39		
Less : VAT	247.00		
Amount Net of VAT	3,134.39		
Less: BIR 2306	102.93		
BIR 2307	59.55	VATable Sales	2,955.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.94
Amount Due	2,971.91	VAT Zero Rated Sales	0.00
Add : VAT	247.00	VAT Amount	247.00
TOTAL AMOUNT DUE	3,218.91	TOTAL SALES	3,381.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53890/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015847079497

Collection Ref. Code : 1855-56-965-5
Account ID : 0152171302-2
Customer Name : LESMES,VILMA DALIDA
Meter Number : MTR1148695
Period : Sep 2017

Premise Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY
Billing Address: 1659 N- ANDRES ABELLANA EXT. CEBU CITY

TOTAL AMOUNT DUE : 6,661.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01521713022 BC13/130.4/53890/0/10/10-19-2017/48 3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215019172171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895764

21545200004

Date : 10-19-2017

BC13/130.4/53900/0549514/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2154520000-4

Collection Ref. Code : 1823-30-218-1

Customer Information----------

Name : LESMES,VILMA D

Premise Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	355764GS6	Pole No	:	0549514
Serial No	:	2002112719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33390
Period From	:	09-18-2017	Prev Rdg	:	33189
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	250	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,682.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,682.50	53.65
Sub-Total		123.83
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		10.64
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		307.86
CURRENT BILL - OCTOBER 2017		2,444.85
TOTAL AMOUNT DUE		5,127.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,777.75

Your monthly electricity consumption chart

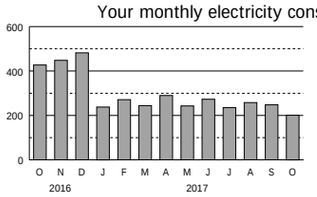

Avg Monthly Usage : 296.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.85		
Less : VAT	178.89		
Amount Net of VAT	2,265.96		
Less: BIR 2306	74.54		
BIR 2307	43.06	VATable Sales	2,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.97
Amount Due	2,148.36	VAT Zero Rated Sales	0.00
Add : VAT	178.89	VAT Amount	178.89
TOTAL AMOUNT DUE	2,327.25	TOTAL SALES	2,444.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/53900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215019172171

Collection Ref. Code : 1823-30-218-1
Account ID : 2154520000-4
Customer Name : LESMES,VILMA D
Meter Number : 355764GS6
Period : Sep 2017

Premise Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY
Billing Address: 1161-N ANDRES ABELLANA EXT GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,127.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21545200004 BC13/130.4/53900/0/10/10-19-2017/48 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900363183140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890939

90044200005

Date : 10-19-2017

BC13/130.4/54100/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004420000-5

Collection Ref. Code : 1827-46-071-7

Customer Information----------

Name : LESMES,RONNIE Y

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TIN :

Metering Information----------

Meter No	:	386998GS6	Pole No	:	0549843
Serial No	:	2003154835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13031
Period From	:	09-18-2017	Prev Rdg	:	12894
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	100	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		83.57
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		7.15
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.90
CURRENT BILL - OCTOBER 2017		1,667.21
TOTAL AMOUNT DUE		3,453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,915.00

Your monthly electricity consumption chart

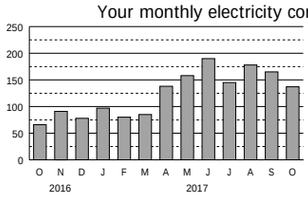

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.21		
Less : VAT	122.00		
Amount Net of VAT	1,545.21		
Less: BIR 2306	50.83		
BIR 2307	29.36	VATable Sales	1,457.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.90
Amount Due	1,465.02	VAT Zero Rated Sales	0.00
Add : VAT	122.00	VAT Amount	122.00
TOTAL AMOUNT DUE	1,587.02	TOTAL SALES	1,667.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900363183140

Collection Ref. Code : 1827-46-071-7

Account ID : 9004420000-5

Customer Name : LESMES,RONNIE Y

Meter Number : 386998GS6

Period : Sep 2017

Premise Address: ANDRES ABELLANA ST

Billing Address: ANDRES ABELLANA ST

TOTAL AMOUNT DUE : 3,453.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90044200005

BC13/130.4/54100/0/10/10-19-2017/48

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146867140760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909460

14695200007

Date : 10-19-2017

BC13/130.4/54200/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469520000-7

Collection Ref. Code : 1833-74-947-2

Customer Information----------

Name : RIGODON,RAYMUNDA C

Premise Address: ANDRES ABELLANA EXT GUADALUPE
Billing Address: ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	387010GS6	Pole No	:	0558375
Serial No	:	2003154020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64565
Period From	:	09-18-2017	Prev Rdg	:	64372
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	2504	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		145.80
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		13.47
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		299.08
CURRENT BILL - OCTOBER 2017		2,378.12
TOTAL AMOUNT DUE		6,298.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 4,390.00

Your monthly electricity consumption chart

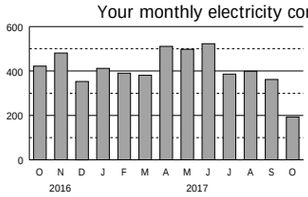

Avg Monthly Usage : 408.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,378.12		
Less : VAT	175.05		
Amount Net of VAT	2,203.07		
Less: BIR 2306	72.95		
BIR 2307	41.89	VATable Sales	2,079.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.03
Amount Due	2,088.23	VAT Zero Rated Sales	0.00
Add : VAT	175.05	VAT Amount	175.05
TOTAL AMOUNT DUE	2,263.28	TOTAL SALES	2,378.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146867140760

Collection Ref. Code : 1833-74-947-2
Account ID : 1469520000-7
Customer Name : RIGODON,RAYMUNDA C
Meter Number : 387010GS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT GUADALUPE
Billing Address: ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 6,298.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14695200007

BC13/130.4/54200/0/10/10-19-2017/48

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220521309559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897926

22005200005

Date : 10-19-2017

BC13/130.4/54300/0558375/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200520000-5

Collection Ref. Code : 1843-22-140-3

Customer Information----------

Name : BOLIVAR,PRIMA P

Premise Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118589	Pole No	:	0558375
Serial No	:	40050633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2397
Period From	:	09-18-2017	Prev Rdg	:	2209
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	344	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,317.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.8877/kWh	166.89
System Loss Charge	0.886/kWh	166.57
Sub-Total		1,410.27
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		112.00
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		76.31
Transmission		5.99
System Loss		10.97
Distribution		65.15
Others		9.55
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		290.20
CURRENT BILL - OCTOBER 2017		2,355.39
TOTAL AMOUNT DUE		4,672.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,550.00

Your monthly electricity consumption chart

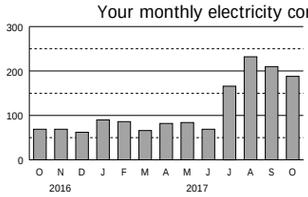

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,355.39		
Less : VAT	169.09		
Amount Net of VAT	2,186.30		
Less: BIR 2306	70.47		
BIR 2307	41.61	VATable Sales	2,065.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.11
Amount Due	2,074.22	VAT Zero Rated Sales	0.00
Add : VAT	169.09	VAT Amount	169.09
TOTAL AMOUNT DUE	2,243.31	TOTAL SALES	2,355.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54300/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220521309559

Collection Ref. Code : 1843-22-140-3
Account ID : 2200520000-5
Customer Name : BOLIVAR,PRIMA P
Meter Number : MTR1118589
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,672.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22005200005 BC13/130.4/54300/0/10/10-19-2017/48 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867780752236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896886

86755200002

Date : 10-19-2017

BC13/130.4/54400/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675520000-2

Collection Ref. Code : 1823-78-866-1

Customer Information----------

Name : DEMORAL,CELSO O

Premise Address: A ABELLANA EXTN GUADALUPE CEBU CITY
Billing Address: A ABELLANA EXTN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	376498GS6	Pole No	:	0549843
Serial No	:	2003136655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6382
Period From	:	09-18-2017	Prev Rdg	:	6296
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,057.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 43.38
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.90
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.92
CURRENT BILL - OCTOBER 2017		943.74
TOTAL AMOUNT DUE		2,000.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,200.00

Your monthly electricity consumption chart

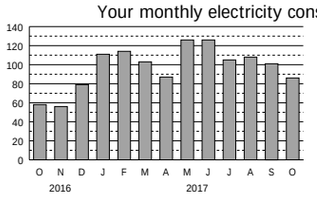

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.74		
Less : VAT	68.42		
Amount Net of VAT	875.32		
Less: BIR 2306	28.50		
BIR 2307	16.54	VATable Sales	820.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.50
Amount Due	830.28	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	898.70	TOTAL SALES	943.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54400/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867780752236

Collection Ref. Code : 1823-78-866-1
Account ID : 8675520000-2
Customer Name : DEMORAL,CELSO O
Meter Number : 376498GS6
Period : Sep 2017

Premise Address: A ABELLANA EXTN GUADALUPE CEBU CITY
Billing Address: A ABELLANA EXTN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,000.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86755200002 BC13/130.4/54400/0/10/10-19-2017/48 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241130713466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905889

24105200000

Date : 10-19-2017

BC13/130.4/54500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2410520000-0

Collection Ref. Code : 1831-25-059-4

Customer Information----------

Name : ETIC,CLEO D TM

Premise Address: ANDRES ABELLANA EXT

Billing Address: ANDRES ABELLANA EXT

TIN :

Metering Information----------

Meter No	:	MTR1049866	Pole No	:	0549843
Serial No	:	121752937	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3197
Period From	:	09-18-2017	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.18
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.10
CURRENT BILL - OCTOBER 2017		257.00
TOTAL AMOUNT DUE		952.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 700.00

Your monthly electricity consumption chart

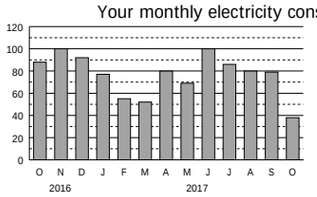

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.00		
Less : VAT	18.13		
Amount Net of VAT	238.87		
Less: BIR 2306	7.57		
BIR 2307	4.35	VATable Sales	215.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.97
Amount Due	226.95	VAT Zero Rated Sales	0.00
Add : VAT	18.13	VAT Amount	18.13
TOTAL AMOUNT DUE	245.08	TOTAL SALES	257.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241130713466

Collection Ref. Code : 1831-25-059-4
Account ID : 2410520000-0
Customer Name : ETIC,CLEO D TM
Meter Number : MTR1049866
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT
Billing Address: ANDRES ABELLANA EXT

TOTAL AMOUNT DUE : 952.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24105200000 BC13/130.4/54500/0/10/10-19-2017/48 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233456591523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902683

23354200000

Date : 10-19-2017

BC13/130.4/54700/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2335420000-0

Collection Ref. Code : 1827-92-863-8

Customer Information----------

Name : ALICANTE,LEONILA B

Premise Address: 1663 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1663 ANDRES ABELLANA EXT GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049901	Pole No	:	0549843
Serial No	:	126812676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4319
Period From	:	09-18-2017	Prev Rdg	:	4152
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	290	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,815.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		94.61
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		7.84
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		254.83
CURRENT BILL - OCTOBER 2017		2,022.92
TOTAL AMOUNT DUE		3,837.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,800.00

Your monthly electricity consumption chart

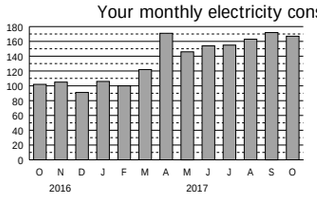

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.92		
Less : VAT	147.74		
Amount Net of VAT	1,875.18		
Less: BIR 2306	61.56		
BIR 2307	35.63	VATable Sales	1,768.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,777.99	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,925.73	TOTAL SALES	2,022.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/54700/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233456591523

Collection Ref. Code : 1827-92-863-8
Account ID : 2335420000-0
Customer Name : ALICANTE,LEONILA B
Meter Number : MTR1049901
Period : Sep 2017

Premise Address: 1663 ANDRES ABELLANA EXT GUADALUPE
Billing Address: 1663 ANDRES ABELLANA EXT GUADALUPE

TOTAL AMOUNT DUE : 3,837.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23354200000

BC13/130.4/54700/0/10/10-19-2017/48

3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146297802774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909409

14654200006

Date : 10-19-2017

BC13/130.4/55000/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1465420000-6

Collection Ref. Code : 1835-83-842-1

Customer Information----------

Name : LESMIS,ANTONIETA Y TM

Premise Address: PANGPANG GUADALUPE

Billing Address: PANGPANG GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080506	Pole No	:	0549843
Serial No	:	40005966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2092
Period From	:	09-18-2017	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		800.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		- 56.25
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 4.38
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		100.28
CURRENT BILL - OCTOBER 2017		758.38
TOTAL AMOUNT DUE		1,559.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 840.00

Your monthly electricity consumption chart

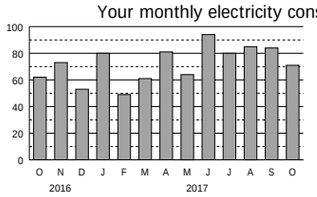

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.38		
Less : VAT	55.44		
Amount Net of VAT	702.94		
Less: BIR 2306	23.09		
BIR 2307	13.26	VATable Sales	658.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.84
Amount Due	666.59	VAT Zero Rated Sales	0.00
Add : VAT	55.44	VAT Amount	55.44
TOTAL AMOUNT DUE	722.03	TOTAL SALES	758.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55000/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146297802774

Collection Ref. Code : 1835-83-842-1

Account ID : 1465420000-6

Customer Name : LESMIS,ANTONIETA Y TM

Meter Number : MTR1080506

Period : Sep 2017

Premise Address: PANGPANG GUADALUPE

Billing Address: PANGPANG GUADALUPE

TOTAL AMOUNT DUE : 1,559.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14654200006

BC13/130.4/55000/0/10/10-19-2017/48

3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811571018488

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

8116944874

BILLING STATEMENT

1011895329

Date : 10-19-2017

BC13/130.4/55010/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116944487-4

Collection Ref. Code : 1855-41-752-9

Customer Information----------

Name : PACULANANG,MARGIE GARZOLA

Premise Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

Billing Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025800	Pole No	:	0549843
Serial No	:	121758208	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3433
Period From	:	09-18-2017	Prev Rdg	:	3316
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	164	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,340.50	26.81
Sub-Total		67.66
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.66
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.89
CURRENT BILL - OCTOBER 2017		1,420.48
TOTAL AMOUNT DUE		2,761.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,274.00

Your monthly electricity consumption chart

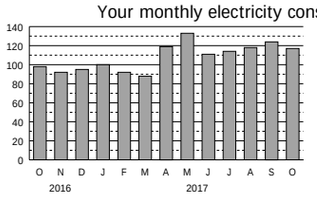

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.48		
Less : VAT	103.84		
Amount Net of VAT	1,316.64		
Less: BIR 2306	43.27		
BIR 2307	25.02	VATable Sales	1,241.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,248.35	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,352.19	TOTAL SALES	1,420.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55010/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811571018488

Collection Ref. Code : 1855-41-752-9
Account ID : 8116944487-4
Customer Name : PACULANANG,MARGIE GARZOLA
Meter Number : MTR1025800
Period : Sep 2017

Premise Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY
Billing Address: LOFRANGCO APARTMENT ANDRES ABELLANA EXT GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,761.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8116944874

BC13/130.4/55010/0/10/10-19-2017/48

3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274395291640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899957

27428871175

Date : 10-19-2017

BC13/130.4/55015/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742887117-5

Collection Ref. Code : 1859-35-809-8

Customer Information----------

Name : LESMES,TERESITA ETIC

Premise Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY
Billing Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012035	Pole No	:	0549843
Serial No	:	83347598	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5322
Period From	:	09-18-2017	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	240	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 98.83
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.52
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.98
CURRENT BILL - OCTOBER 2017		642.55
TOTAL AMOUNT DUE		1,417.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 900.00

Your monthly electricity consumption chart

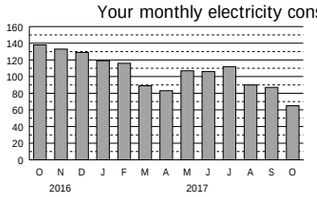

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.55		
Less : VAT	46.28		
Amount Net of VAT	596.27		
Less: BIR 2306	19.28		
BIR 2307	11.19	VATable Sales	555.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.70
Amount Due	565.80	VAT Zero Rated Sales	0.00
Add : VAT	46.28	VAT Amount	46.28
TOTAL AMOUNT DUE	612.08	TOTAL SALES	642.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55015/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274395291640

Collection Ref. Code : 1859-35-809-8
Account ID : 2742887117-5
Customer Name : LESMES,TERESITA ETIC
Meter Number : MTR1012035
Period : Sep 2017

Premise Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY
Billing Address: 1659 ANDRES ABELLANA EXT., GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,417.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27428871175 BC13/130.4/55015/0/10/10-19-2017/48 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368315375826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897356

36817897014

Date : 10-19-2017

BC13/130.4/55310/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681789701-4

Collection Ref. Code : 1855-76-713-9

Customer Information----------

Name : TRASPORTE,MARGARITA ENCOMIENDA

Premise Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003881	Pole No	:	0549843
Serial No	:	92541438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3768
Period From	:	09-18-2017	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	260	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		564.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 86.01
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 6.92
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		90.14
CURRENT BILL - OCTOBER 2017		668.53
TOTAL AMOUNT DUE		1,232.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 939.00

Your monthly electricity consumption chart

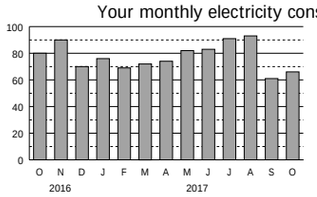

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.53		
Less : VAT	48.71		
Amount Net of VAT	619.82		
Less: BIR 2306	20.29		
BIR 2307	11.65	VATable Sales	578.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.43
Amount Due	587.88	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	636.59	TOTAL SALES	668.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55310/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368315375826

Collection Ref. Code : 1855-76-713-9
Account ID : 3681789701-4
Customer Name : TRASPORTE,MARGARITA ENCOMIENDA
Meter Number : MTR1003881
Period : Sep 2017

Premise Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY
Billing Address: 1655 ANDRES ABELLANA EXT. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,232.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817897014 BC13/130.4/55310/0/10/10-19-2017/48 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234191036860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903287

23425200005

Date : 10-19-2017

BC13/130.4/55500/0549843/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342520000-5

Collection Ref. Code : 1843-55-974-9

Customer Information----------

Name : CALISAGAN,ROSEMARIE O

Premise Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

Billing Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118579	Pole No	:	0549843
Serial No	:	40053465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2946
Period From	:	09-18-2017	Prev Rdg	:	2868
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	470	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		916.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.8877/kWh	69.24
System Loss Charge	0.886/kWh	69.11
Sub-Total		585.11
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 916.50	18.33
Sub-Total		45.57
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		31.66
Transmission		2.49
System Loss		4.55
Distribution		27.38
Others		3.86
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		120.68
CURRENT BILL - OCTOBER 2017		979.54
TOTAL AMOUNT DUE		1,896.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 880.00

Your monthly electricity consumption chart

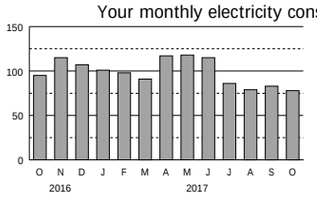

Avg Monthly Usage : 98.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.54		
Less : VAT	70.41		
Amount Net of VAT	909.13		
Less: BIR 2306	29.36		
BIR 2307	17.31	VATable Sales	858.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.27
Amount Due	862.46	VAT Zero Rated Sales	0.00
Add : VAT	70.41	VAT Amount	70.41
TOTAL AMOUNT DUE	932.87	TOTAL SALES	979.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55500/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234191036860

Collection Ref. Code : 1843-55-974-9
Account ID : 2342520000-5
Customer Name : CALISAGAN,ROSEMARIE O
Meter Number : MTR1118579
Period : Sep 2017

Premise Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY
Billing Address: LOWER PANGPANG, ANDRES ABELLANA EXT., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,896.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23425200005

BC13/130.4/55500/0/10/10-19-2017/48

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390879833940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905811

39005200009

Date : 10-19-2017

BC13/130.4/55900/0549906/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900520000-9

Collection Ref. Code : 1843-24-578-7

Customer Information----------

Name : DE LARA,NESTOR D

Premise Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	124962WS6	Pole No	:	0549906
Serial No	:	72211838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9202
Period From	:	09-18-2017	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		902.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.8877/kWh	77.23
System Loss Charge	0.886/kWh	77.08
Sub-Total		652.62
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 902.00	18.04
Sub-Total		48.42
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		35.31
Transmission		2.78
System Loss		5.09
Distribution		30.47
Others		4.01
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		134.23
CURRENT BILL - OCTOBER 2017		1,089.20
TOTAL AMOUNT DUE		1,991.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00

Your monthly electricity consumption chart

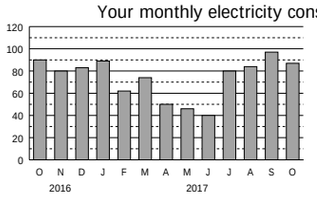

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.20		
Less : VAT	78.18		
Amount Net of VAT	1,011.02		
Less: BIR 2306	32.59		
BIR 2307	19.24	VATable Sales	954.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	959.19	VAT Zero Rated Sales	0.00
Add : VAT	78.18	VAT Amount	78.18
TOTAL AMOUNT DUE	1,037.37	TOTAL SALES	1,089.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/55900/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390879833940

Collection Ref. Code : 1843-24-578-7
Account ID : 3900520000-9
Customer Name : DE LARA,NESTOR D
Meter Number : 124962WS6
Period : Sep 2017

Premise Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY
Billing Address: ANDRES ABELLANA EXT. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,991.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39005200009 BC13/130.4/55900/0/10/10-19-2017/48 3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357091525154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893233

35706870322

Date : 10-19-2017

BC13/130.4/56100/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570687032-2

Collection Ref. Code : 1859-72-617-8

Customer Information----------

Name : LOPEZ,JOSIELIZA BELCINA

Premise Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

Billing Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023284	Pole No	:	0558326
Serial No	:	121756609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2194
Period From	:	09-18-2017	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	254	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		74.43
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		6.72
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.84
CURRENT BILL - OCTOBER 2017		1,302.29
TOTAL AMOUNT DUE		2,311.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 861.00

Your monthly electricity consumption chart

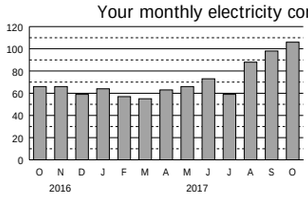

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.29		
Less : VAT	95.73		
Amount Net of VAT	1,206.56		
Less: BIR 2306	39.88		
BIR 2307	22.94	VATable Sales	1,138.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.11
Amount Due	1,143.74	VAT Zero Rated Sales	0.00
Add : VAT	95.73	VAT Amount	95.73
TOTAL AMOUNT DUE	1,239.47	TOTAL SALES	1,302.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56100/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357091525154

Collection Ref. Code : 1859-72-617-8
Account ID : 3570687032-2
Customer Name : LOPEZ,JOSIELIZA BELCINA
Meter Number : MTR1023284
Period : Sep 2017

Premise Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY
Billing Address: 1639-E ANDRES ABELLANA EXTENSION GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,311.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35706870322 BC13/130.4/56100/0/10/10-19-2017/48 3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874929802050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

87444403692

BILLING STATEMENT

1011899591

Date : 10-19-2017

BC13/130.4/56200/0558326/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744440369-2

Collection Ref. Code : 1855-68-449-7

Customer Information----------

Name : LAURON,TERESITA LADANO

Premise Address: SITIO PANAGHIUSA GUADALUPE
Billing Address: SITIO PANAGHIUSA GUADALUPE

TIN :

Metering Information----------

Meter No	:	7650 EES6	Pole No	:	0558326
Serial No	:	06251203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3718
Period From	:	09-18-2017	Prev Rdg	:	3612
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		61.24
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.12
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.14
CURRENT BILL - OCTOBER 2017		1,287.40
TOTAL AMOUNT DUE		2,498.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,190.00

Your monthly electricity consumption chart

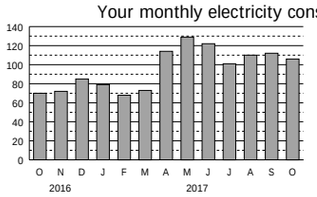

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.40		
Less : VAT	94.13		
Amount Net of VAT	1,193.27		
Less: BIR 2306	39.22		
BIR 2307	22.67	VATable Sales	1,125.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,131.38	VAT Zero Rated Sales	0.00
Add : VAT	94.13	VAT Amount	94.13
TOTAL AMOUNT DUE	1,225.51	TOTAL SALES	1,287.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.4/56200/0/10/10-19-2017/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874929802050

Collection Ref. Code : 1855-68-449-7
Account ID : 8744440369-2
Customer Name : LAURON,TERESITA LADANO
Meter Number : 7650 EES6
Period : Sep 2017

Premise Address: SITIO PANAGHIUSA GUADALUPE
Billing Address: SITIO PANAGHIUSA GUADALUPE

TOTAL AMOUNT DUE : 2,498.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87444403692

BC13/130.4/56200/0/10/10-19-2017/48

3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333714880865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903958

33397100000

Date : 10-19-2017

BC13/188.4/2/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3339710000-0

Collection Ref. Code : 1827-41-332-8

Customer Information----------

Name : PRIETO,STEPHEN

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	341558GS6	Pole No	:	0411430
Serial No	:	41135870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18292
Period From	:	09-18-2017	Prev Rdg	:	18118
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.40
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		265.74
CURRENT BILL - OCTOBER 2017		2,109.58
TOTAL AMOUNT DUE		4,094.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,287.00

Your monthly electricity consumption chart

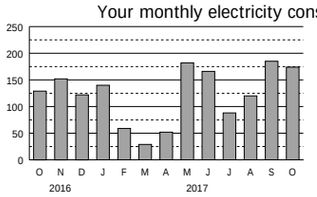

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.58		
Less : VAT	154.13		
Amount Net of VAT	1,955.45		
Less: BIR 2306	64.21		
BIR 2307	37.15	VATable Sales	1,843.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.61
Amount Due	1,854.09	VAT Zero Rated Sales	0.00
Add : VAT	154.13	VAT Amount	154.13
TOTAL AMOUNT DUE	2,008.22	TOTAL SALES	2,109.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/2/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333714880865

Collection Ref. Code : 1827-41-332-8
Account ID : 3339710000-0
Customer Name : PRIETO,STEPHEN
Meter Number : 341558GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 4,094.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33397100000

BC13/188.4/2/0/10/10-19-2017/49

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624240833006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900012

62445100001

Date : 10-19-2017

BC13/188.4/3/0411430/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244510000-1

Collection Ref. Code : 1809-77-062-9

Customer Information----------

Name : PRIETO,EMILIO

Premise Address: INT BK 1541 BULACAO

Billing Address: INT BK 1541 BULACAO

TIN :

Metering Information----------

Meter No	:	269049GS6	Pole No	:	0411430
Serial No	:	47689008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26161
Period From	:	09-18-2017	Prev Rdg	:	25934
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 5,088.50	101.77
Sub-Total		181.04
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		16.99
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		352.88
CURRENT BILL - OCTOBER 2017		2,806.84
TOTAL AMOUNT DUE		5,367.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 2,528.00

Your monthly electricity consumption chart

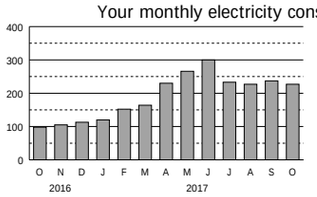

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,806.84		
Less : VAT	206.92		
Amount Net of VAT	2,599.92		
Less: BIR 2306	86.23		
BIR 2307	49.45	VATable Sales	2,453.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.96
Amount Due	2,464.24	VAT Zero Rated Sales	0.00
Add : VAT	206.92	VAT Amount	206.92
TOTAL AMOUNT DUE	2,671.16	TOTAL SALES	2,806.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/3/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624240833006

Collection Ref. Code : 1809-77-062-9

Account ID : 6244510000-1

Customer Name : PRIETO,EMILIO

Meter Number : 269049GS6

Period : Sep 2017

Premise Address: INT BK 1541 BULACAO

Billing Address: INT BK 1541 BULACAO

TOTAL AMOUNT DUE : 5,367.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445100001

BC13/188.4/3/0/10/10-19-2017/49

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822086210629
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900553

82238100000

Date : 10-19-2017

BC13/188.4/6/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8223810000-0

Collection Ref. Code : 1837-43-824-2

Customer Information----------

Name : CAPARIDA,LARRY A TM

Premise Address: UPPER SAN ROQUE BULACAO
Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	139123WS6	Pole No	:	0438710
Serial No	:	54956622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46998
Period From	:	09-18-2017	Prev Rdg	:	46944
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 900.00	18.00
Sub-Total		- 131.60
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.06
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.01
CURRENT BILL - OCTOBER 2017		480.91
TOTAL AMOUNT DUE		881.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 500.00

Your monthly electricity consumption chart

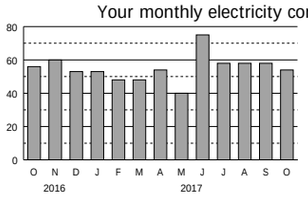

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.91		
Less : VAT	34.56		
Amount Net of VAT	446.35		
Less: BIR 2306	14.41		
BIR 2307	8.32	VATable Sales	412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	423.62	VAT Zero Rated Sales	0.00
Add : VAT	34.56	VAT Amount	34.56
TOTAL AMOUNT DUE	458.18	TOTAL SALES	480.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/6/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822086210629

Collection Ref. Code : 1837-43-824-2
Account ID : 8223810000-0
Customer Name : CAPARIDA,LARRY A TM
Meter Number : 139123WS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO
Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 881.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82238100000

BC13/188.4/6/0/10/10-19-2017/49

3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246703502668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24617100003

1011907818

Date : 10-19-2017

BC13/188.4/9/0411360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461710000-3

Collection Ref. Code : 1843-72-704-8

Customer Information----------

Name : ALVARADO,ERLINDA O

Premise Address: M-3 POBLACION PARDO CEBU CITY
Billing Address: M-3 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	477187GS6	Pole No	:	0411360
Serial No	:	54687902	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32339
Period From	:	09-18-2017	Prev Rdg	:	31913
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	486	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,139.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,440.00
Transmission Charge	0.8877/kWh	378.16
System Loss Charge	0.886/kWh	377.44
Sub-Total		3,195.60
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.50
Surcharge	0.02 of 14,649.50	292.99
Sub-Total		441.74
Government Charges		
Franchise Tax - Local		36.46
Value Added Tax		
Generation		172.92
Transmission		13.57
System Loss		24.85
Distribution		146.87
Others		44.36
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		680.94
CURRENT BILL - OCTOBER 2017		5,542.20
TOTAL AMOUNT DUE		13,681.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 6,510.00

Your monthly electricity consumption chart

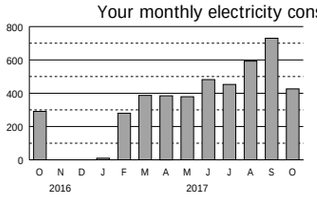

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,542.20		
Less : VAT	405.11		
Amount Net of VAT	5,137.09		
Less: BIR 2306	168.79		
BIR 2307	97.95	VATable Sales	4,861.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.83
Amount Due	4,870.35	VAT Zero Rated Sales	0.00
Add : VAT	405.11	VAT Amount	405.11
TOTAL AMOUNT DUE	5,275.46	TOTAL SALES	5,542.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/9/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246703502668

Collection Ref. Code : 1843-72-704-8
Account ID : 2461710000-3
Customer Name : ALVARADO,ERLINDA O
Meter Number : 477187GS6
Period : Sep 2017

Premise Address: M-3 POBLACION PARDO CEBU CITY
Billing Address: M-3 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 13,681.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24617100003

BC13/188.4/9/0/10/10-19-2017/49

3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345895986630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908686

34535100001

Date : 10-19-2017

BC13/188.4/10/0411360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3453510000-1

Collection Ref. Code : 1823-70-617-7

Customer Information----------

Name : ALVARADO,TIMOTEO N -M2

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	269372GS6	Pole No	:	0411360
Serial No	:	45553836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22831
Period From	:	09-18-2017	Prev Rdg	:	22453
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	150	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,498.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,165.07
Transmission Charge	0.5056/kWh	191.12
System Loss Charge	0.8962/kWh	338.76
Sub-Total		2,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.28
Surcharge	0.02 of 8,498.50	169.97
Sub-Total		301.97
Government Charges		
Franchise Tax - Local		30.63
Value Added Tax		
Generation		153.44
Transmission		6.86
System Loss		22.94
Distribution		130.39
Others		28.36
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		587.28
CURRENT BILL - OCTOBER 2017		4,670.77
TOTAL AMOUNT DUE		8,169.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 5,000.00

Your monthly electricity consumption chart

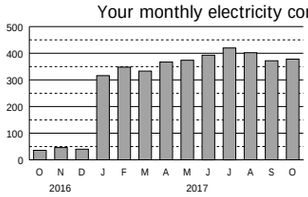

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,670.77		
Less : VAT	344.25		
Amount Net of VAT	4,326.52		
Less: BIR 2306	143.45		
BIR 2307	82.28	VATable Sales	4,083.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.03
Amount Due	4,100.79	VAT Zero Rated Sales	0.00
Add : VAT	344.25	VAT Amount	344.25
TOTAL AMOUNT DUE	4,445.04	TOTAL SALES	4,670.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/10/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345895986630

Collection Ref. Code : 1823-70-617-7
Account ID : 3453510000-1
Customer Name : ALVARADO,TIMOTEO N -M2
Meter Number : 269372GS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 8,169.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34535100001

BC13/188.4/10/0/10/10-19-2017/49

3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112771946376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895648

11215100006

Date : 10-19-2017

BC13/188.4/12/0438661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121510000-6

Collection Ref. Code : 1821-69-929-7

Customer Information----------

Name : APOSTOL,ENRIQUE TM L.

Premise Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

Billing Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	330553GS6	Pole No	:	0438661
Serial No	:	46502173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38002
Period From	:	09-18-2017	Prev Rdg	:	37850
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.16
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		232.03
CURRENT BILL - OCTOBER 2017		1,841.95
TOTAL AMOUNT DUE		3,505.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,541.00

Your monthly electricity consumption chart

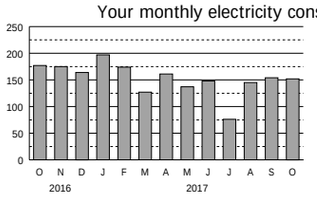

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.95		
Less : VAT	134.54		
Amount Net of VAT	1,707.41		
Less: BIR 2306	56.05		
BIR 2307	32.44	VATable Sales	1,609.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.49
Amount Due	1,618.92	VAT Zero Rated Sales	0.00
Add : VAT	134.54	VAT Amount	134.54
TOTAL AMOUNT DUE	1,753.46	TOTAL SALES	1,841.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/12/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112771946376

Collection Ref. Code : 1821-69-929-7
Account ID : 1121510000-6
Customer Name : APOSTOL,ENRIQUE TM L.
Meter Number : 330553GS6
Period : Sep 2017

Premise Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY
Billing Address: 623 ADELFA NEWTOWN RD BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,505.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11215100006

BC13/188.4/12/0/10/10-19-2017/49

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923556821617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899853

92395100008

Date : 10-19-2017

BC13/188.4/17/0438640/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239510000-8

Collection Ref. Code : 1815-20-242-4

Customer Information----------

Name : CASTILLO,JULIETA TM DEL M2 U.

Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167155	Pole No	:	0438640
Serial No	:	133479772	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1148
Period From	:	09-18-2017	Prev Rdg	:	1068
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 80.09
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.96
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.74
CURRENT BILL - OCTOBER 2017		834.92
TOTAL AMOUNT DUE		1,843.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 850.00

Your monthly electricity consumption chart

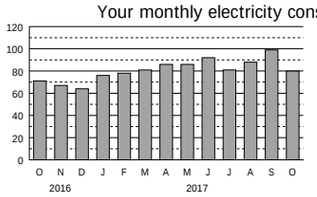

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.92		
Less : VAT	60.36		
Amount Net of VAT	774.56		
Less: BIR 2306	25.17		
BIR 2307	14.59	VATable Sales	724.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.38
Amount Due	734.80	VAT Zero Rated Sales	0.00
Add : VAT	60.36	VAT Amount	60.36
TOTAL AMOUNT DUE	795.16	TOTAL SALES	834.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/17/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923556821617

Collection Ref. Code : 1815-20-242-4
Account ID : 9239510000-8
Customer Name : CASTILLO,JULIETA TM DEL M2 U.
Meter Number : MTR1167155
Period : Sep 2017

Premise Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY
Billing Address: 030 NEWTOWN SUBD RD, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,843.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92395100008

BC13/188.4/17/0/10/10-19-2017/49

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024131243149

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899109

02445100007

Date : 10-19-2017

BC13/188.4/19/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244510000-7

Collection Ref. Code : 1809-76-965-5

Customer Information----------

Name : YLAYA,EUTIQUIA L

Premise Address: 625-A BULACAO PARDO
Billing Address: 625-A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	174833DS6	Pole No	:	0411381
Serial No	:	10953333	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11259
Period From	:	09-18-2017	Prev Rdg	:	11252
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	140	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	40.09
Transmission Charge	0.5056/kWh	3.54
System Loss Charge	0.8962/kWh	6.27
Sub-Total		49.90
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Discount	-1. of 69.92	- 69.92
NPC/PSALM Adjustment	0.2547/kWh	1.78
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 63.27
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.84
Transmission		0.13
System Loss		0.42
Distribution		3.00
Others		- 5.19
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		5.27
CURRENT BILL - OCTOBER 2017		16.92
TOTAL AMOUNT DUE		260.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 26, 2017 - 140.00

Your monthly electricity consumption chart

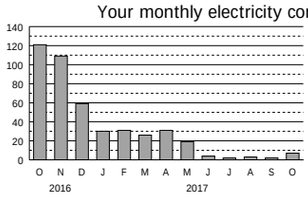

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.92		
Less : VAT	1.24		
Amount Net of VAT	15.68		
Less: BIR 2306	0.51		
BIR 2307	0.23	VATable Sales	11.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.03
Amount Due	14.94	VAT Zero Rated Sales	0.00
Add : VAT	1.24	VAT Amount	1.24
TOTAL AMOUNT DUE	16.18	TOTAL SALES	16.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/19/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024131243149

Collection Ref. Code : 1809-76-965-5
Account ID : 0244510000-7
Customer Name : YLAYA,EUTIQUIA L
Meter Number : 174833DS6
Period : Apr 2017 to Sep 2017

Premise Address: 625-A BULACAO PARDO
Billing Address: 625-A BULACAO PARDO

TOTAL AMOUNT DUE : 260.36

Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02445100007

BC13/188.4/19/0/10/10-19-2017/49

3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466975484595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897453

46697100009

Date : 10-19-2017

BC13/188.4/20/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4669710000-9

Collection Ref. Code : 1835-20-347-7

Customer Information----------

Name : YLAYA,ROQUE L TM

Premise Address: SITIO SAN ROQUE BULACAO

Billing Address: SITIO SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	391922GS6	Pole No	:	0411381
Serial No	:	2003143129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11785
Period From	:	09-18-2017	Prev Rdg	:	11638
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,357.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		118.49
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		11.16
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		228.92
CURRENT BILL - OCTOBER 2017		1,821.05
TOTAL AMOUNT DUE		5,178.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,722.00

Your monthly electricity consumption chart

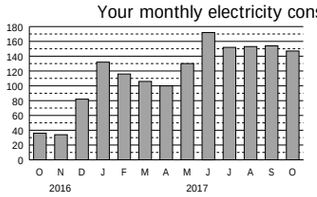

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.05		
Less : VAT	134.37		
Amount Net of VAT	1,686.68		
Less: BIR 2306	56.01		
BIR 2307	32.08	VATable Sales	1,592.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,598.59	VAT Zero Rated Sales	0.00
Add : VAT	134.37	VAT Amount	134.37
TOTAL AMOUNT DUE	1,732.96	TOTAL SALES	1,821.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/20/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466975484595

Collection Ref. Code : 1835-20-347-7
Account ID : 4669710000-9
Customer Name : YLAYA,ROQUE L TM
Meter Number : 391922GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO
Billing Address: SITIO SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 5,178.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46697100009

BC13/188.4/20/0/10/10-19-2017/49

3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388680775229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905021

38847100005

Date : 10-19-2017

BC13/188.4/21/0411381/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884710000-5

Collection Ref. Code : 1825-34-059-5

Customer Information----------

Name : MONARES,BRENDY Y

Premise Address: BULACAO PARDO BULACAO PARDO

Billing Address: BULACAO PARDO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	408001GS6	Pole No	:	0411381
Serial No	:	2003218662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17395
Period From	:	09-18-2017	Prev Rdg	:	17283
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.49
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.37
CURRENT BILL - OCTOBER 2017		1,360.68
TOTAL AMOUNT DUE		2,672.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,373.00

Your monthly electricity consumption chart

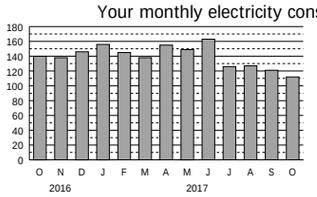

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.68		
Less : VAT	99.50		
Amount Net of VAT	1,261.18		
Less: BIR 2306	41.46		
BIR 2307	23.96	VATable Sales	1,189.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,195.76	VAT Zero Rated Sales	0.00
Add : VAT	99.50	VAT Amount	99.50
TOTAL AMOUNT DUE	1,295.26	TOTAL SALES	1,360.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/21/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388680775229

Collection Ref. Code : 1825-34-059-5
Account ID : 3884710000-5
Customer Name : MONARES,BRENDY Y
Meter Number : 408001GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BULACAO PARDO
Billing Address: BULACAO PARDO BULACAO PARDO

TOTAL AMOUNT DUE : 2,672.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38847100005

BC13/188.4/21/0/10/10-19-2017/49

3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659702597856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893895

65992602881

Date : 10-19-2017

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6599260288-1

Collection Ref. Code : 1855-51-980-1

Customer Information----------

Name : ASOK,DOMINADOR JAMERO

Premise Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO
Billing Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1010728	Pole No	:	0411374
Serial No	:	83347076	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15834
Period From	:	09-18-2017	Prev Rdg	:	15674
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	555	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,485.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		6.90
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		243.54
CURRENT BILL - OCTOBER 2017		1,932.65
TOTAL AMOUNT DUE		3,418.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,526.00

Your monthly electricity consumption chart

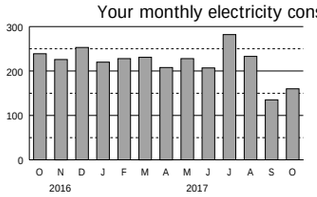

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.65		
Less : VAT	140.96		
Amount Net of VAT	1,791.69		
Less: BIR 2306	58.76		
BIR 2307	34.04	VATable Sales	1,689.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.58
Amount Due	1,698.89	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,839.85	TOTAL SALES	1,932.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659702597856

Collection Ref. Code : 1855-51-980-1
Account ID : 6599260288-1
Customer Name : ASOK,DOMINADOR JAMERO
Meter Number : MTR1010728
Period : Sep 2017

Premise Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO
Billing Address: M2 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TOTAL AMOUNT DUE : 3,418.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65992602881

BC13/188.4/24/0/10/10-19-2017/49

3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065360601795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896641

06539247590

Date : 10-19-2017

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0653924759-0

Collection Ref. Code : 1855-51-956-9

Customer Information----------

Name : ASOK,DOMINADOR JAMERO

Premise Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO
Billing Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1010751	Pole No	:	0411374
Serial No	:	83348223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14000
Period From	:	09-18-2017	Prev Rdg	:	13450
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	610	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,205.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,150.24
Transmission Charge	0.5056/kWh	278.08
System Loss Charge	0.8962/kWh	492.91
Sub-Total		3,921.23
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.09
Surcharge	0.02 of 11,205.00	224.10
Sub-Total		416.17
Government Charges		
Franchise Tax - Local		44.37
Value Added Tax		
Generation		223.26
Transmission		9.98
System Loss		33.36
Distribution		189.45
Others		38.45
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		851.22
CURRENT BILL - OCTOBER 2017		6,767.34
TOTAL AMOUNT DUE		17,972.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 10,000.00

Your monthly electricity consumption chart

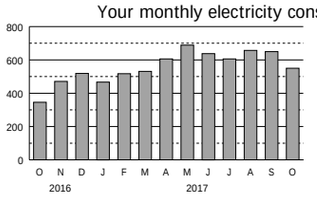

Avg Monthly Usage : 557.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,767.34		
Less : VAT	497.78		
Amount Net of VAT	6,269.56		
Less: BIR 2306	207.42		
BIR 2307	119.21	VATable Sales	5,916.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.44
Amount Due	5,942.93	VAT Zero Rated Sales	0.00
Add : VAT	497.78	VAT Amount	497.78
TOTAL AMOUNT DUE	6,440.71	TOTAL SALES	6,767.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065360601795

Collection Ref. Code : 1855-51-956-9
Account ID : 0653924759-0
Customer Name : ASOK,DOMINADOR JAMERO
Meter Number : MTR1010751
Period : Sep 2017

Premise Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO
Billing Address: M3 CEBU SOUTH ROAD NATIONAL HI-WAY BULACAO

TOTAL AMOUNT DUE : 17,972.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06539247590

BC13/188.4/24/0/10/10-19-2017/49

3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332677085769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903655

33277100005

Date : 10-19-2017

BC13/188.4/24/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327710000-5

Collection Ref. Code : 1845-66-794-8

Customer Information----------

Name : ASOK,DOMINADOR J

Premise Address: NO. 40/ HI-WAY BULACAO CEBU CITY
Billing Address: NO. 40/ HI-WAY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162908	Pole No	:	0411374
Serial No	:	40119506	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	463
Period From	:	09-18-2017	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	269	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		651.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.8877/kWh	149.13
System Loss Charge	0.886/kWh	148.85
Sub-Total		1,260.23
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 651.50	13.03
Sub-Total		71.69
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		68.20
Transmission		5.35
System Loss		9.81
Distribution		58.28
Others		5.10
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		255.77
CURRENT BILL - OCTOBER 2017		2,073.39
TOTAL AMOUNT DUE		2,725.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 473.00

Your monthly electricity consumption chart

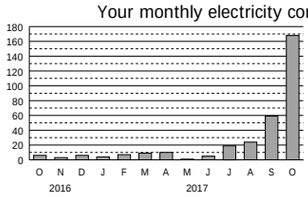

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.39		
Less : VAT	147.74		
Amount Net of VAT	1,925.65		
Less: BIR 2306	61.56		
BIR 2307	36.63	VATable Sales	1,817.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.03
Amount Due	1,827.46	VAT Zero Rated Sales	0.00
Add : VAT	147.74	VAT Amount	147.74
TOTAL AMOUNT DUE	1,975.20	TOTAL SALES	2,073.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/24/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332677085769

Collection Ref. Code : 1845-66-794-8
Account ID : 3327710000-5
Customer Name : ASOK,DOMINADOR J
Meter Number : MTR1162908
Period : Sep 2017

Premise Address: NO. 40/ HI-WAY BULACAO CEBU CITY
Billing Address: NO. 40/ HI-WAY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,725.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33277100005

BC13/188.4/24/0/10/10-19-2017/49

3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857280333148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893307

85737100009

Date : 10-19-2017

BC13/188.4/26/0411374/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573710000-9

Collection Ref. Code : 1839-38-035-7

Customer Information----------

Name : ASOK,GREGORIA M2 P

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047481	Pole No	:	0411374
Serial No	:	121446508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11716
Period From	:	09-18-2017	Prev Rdg	:	11441
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	300	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,545.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.8877/kWh	244.12
System Loss Charge	0.886/kWh	243.65
Sub-Total		2,062.89
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 3,546.00	70.92
Sub-Total		166.94
Government Charges		
Franchise Tax - Local		22.66
Value Added Tax		
Generation		111.62
Transmission		8.76
System Loss		16.04
Distribution		95.02
Others		14.35
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		424.63
CURRENT BILL - OCTOBER 2017		3,446.33
TOTAL AMOUNT DUE		6,992.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,073.00

Your monthly electricity consumption chart

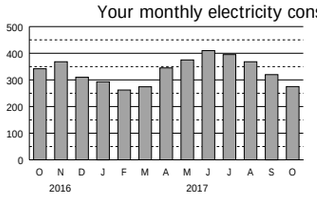

Avg Monthly Usage : 333.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.33		
Less : VAT	247.43		
Amount Net of VAT	3,198.90		
Less: BIR 2306	103.09		
BIR 2307	60.89	VATable Sales	3,021.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.20
Amount Due	3,034.92	VAT Zero Rated Sales	0.00
Add : VAT	247.43	VAT Amount	247.43
TOTAL AMOUNT DUE	3,282.35	TOTAL SALES	3,446.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/26/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857280333148

Collection Ref. Code : 1839-38-035-7
Account ID : 8573710000-9
Customer Name : ASOK,GREGORIA M2 P
Meter Number : MTR1047481
Period : Sep 2017

Premise Address: BULACAO CEBU CITY
Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,992.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85737100009

BC13/188.4/26/0/10/10-19-2017/49

3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460368483115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894947

46086100008

Date : 10-19-2017

BC13/188.4/28/0411402/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608610000-8

Collection Ref. Code : 1829-99-344-5

Customer Information----------

Name : VILLAREAL,EMERIO R TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332144GS6	Pole No	:	0411402
Serial No	:	45637211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18002
Period From	:	09-18-2017	Prev Rdg	:	17009
No of Days	:	30	Diff Rdg	:	993
Avg kWh/day	:	33.10	Registered	:	993
Conn Load	:	100	Billed kWh	:	993

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,546.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,687.61
Transmission Charge	0.5056/kWh	502.06
System Loss Charge	0.8962/kWh	889.93
Sub-Total		7,079.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,738.35
Supply Charge	0.4118/kWh	408.92
Metering Charge	0.6989/kWh	694.01
	5.00/month	5.00
Sub-Total		2,846.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	93.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	252.92
Surcharge	0.02 of 11,547.00	230.94
Sub-Total		577.69
Government Charges		
Franchise Tax - Local		78.78
Value Added Tax		
Generation		403.08
Transmission		18.02
System Loss		60.26
Distribution		341.55
Others		48.43
NPC/PSALM Adjustment		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	155.01
Environmental Charge	0.0025/kWh	2.48
NPC Stranded Contract Costs	0.1938/kWh	192.44
NPC Stranded Debts	0.0265/kWh	26.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	181.72
Sub-Total		1,514.01
CURRENT BILL - OCTOBER 2017		12,017.58
TOTAL AMOUNT DUE		23,564.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 12,128.00

Your monthly electricity consumption chart

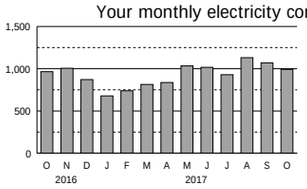

Avg Monthly Usage : 929.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,017.58		
Less : VAT	877.27		
Amount Net of VAT	11,140.31		
Less: BIR 2306	365.54		
BIR 2307	211.65	VATable Sales	10,503.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	636.74
Amount Due	10,563.12	VAT Zero Rated Sales	0.00
Add : VAT	877.27	VAT Amount	877.27
TOTAL AMOUNT DUE	11,440.39	TOTAL SALES	12,017.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/28/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460368483115

Collection Ref. Code : 1829-99-344-5
Account ID : 4608610000-8
Customer Name : VILLAREAL,EMERIO R TM
Meter Number : 332144GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 23,564.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46086100008

BC13/188.4/28/0/10/10-19-2017/49

3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422124012324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899519

4221510000 1

Date : 10-19-2017

BC13/188.4/31/0582472/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4221510000-1

Collection Ref. Code : 1821-72-440-2

Customer Information----------

Name : CHY,JOSE TM S.

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	332662GS6	Pole No	:	0582472
Serial No	:	46887191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21409
Period From	:	09-18-2017	Prev Rdg	:	21359
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.83
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.00
CURRENT BILL - OCTOBER 2017		378.18
TOTAL AMOUNT DUE		663.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 444.00

Your monthly electricity consumption chart

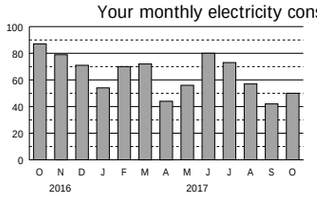

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.18		
Less : VAT	26.47		
Amount Net of VAT	351.71		
Less: BIR 2306	11.04		
BIR 2307	6.47	VATable Sales	321.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.20	VAT Zero Rated Sales	0.00
Add : VAT	26.47	VAT Amount	26.47
TOTAL AMOUNT DUE	360.67	TOTAL SALES	378.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/31/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422124012324

Collection Ref. Code : 1821-72-440-2
Account ID : 4221510000-1
Customer Name : CHY,JOSE TM S.
Meter Number : 332662GS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 663.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4221510000 1

BC13/188.4/31/0/10/10-19-2017/49

3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173555716940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899092

17367100009

Date : 10-19-2017

BC13/188.4/40/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736710000-9

Collection Ref. Code : 1833-37-311-1

Customer Information----------

Name : YLANAN,BELEN A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1065964	Pole No	:	0434875
Serial No	:	125282352	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8945
Period From	:	09-18-2017	Prev Rdg	:	8766
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,212.00	44.24
Sub-Total		106.74
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		9.05
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.77
CURRENT BILL - OCTOBER 2017		2,173.86
TOTAL AMOUNT DUE		4,385.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,586.00

Your monthly electricity consumption chart

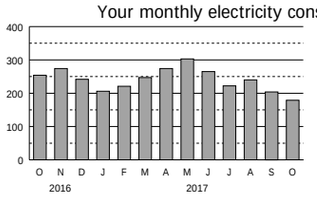

Avg Monthly Usage : 240.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.86		
Less : VAT	158.94		
Amount Net of VAT	2,014.92		
Less: BIR 2306	66.24		
BIR 2307	38.29	VATable Sales	1,900.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.83
Amount Due	1,910.39	VAT Zero Rated Sales	0.00
Add : VAT	158.94	VAT Amount	158.94
TOTAL AMOUNT DUE	2,069.33	TOTAL SALES	2,173.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/40/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173555716940

Collection Ref. Code : 1833-37-311-1

Account ID : 1736710000-9

Customer Name : YLANAN,BELEN A

Meter Number : MTR1065964

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,385.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17367100009

BC13/188.4/40/0/10/10-19-2017/49

3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502115307436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891756

50235100000

Date : 10-19-2017

BC13/188.4/41/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023510000-0

Collection Ref. Code : 1809-43-986-8

Customer Information----------

Name : YLANAN,PEDRO

Premise Address: 1575 BULACAO PARDO

Billing Address: 1575 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	296492SS6	Pole No	:	0434875
Serial No	:	33326219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43477
Period From	:	09-18-2017	Prev Rdg	:	43171
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 3,125.50	62.51
Sub-Total		169.37
Government Charges		
Franchise Tax - Local		24.24
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		13.88
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		465.91
CURRENT BILL - OCTOBER 2017		3,697.46
TOTAL AMOUNT DUE		6,822.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,860.00

Your monthly electricity consumption chart

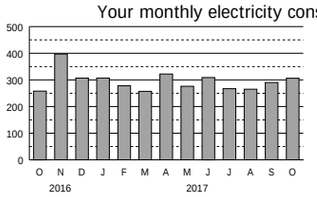

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,697.46		
Less : VAT	269.72		
Amount Net of VAT	3,427.74		
Less: BIR 2306	112.39		
BIR 2307	65.12	VATable Sales	3,231.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.19
Amount Due	3,250.23	VAT Zero Rated Sales	0.00
Add : VAT	269.72	VAT Amount	269.72
TOTAL AMOUNT DUE	3,519.95	TOTAL SALES	3,697.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/41/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502115307436

Collection Ref. Code : 1809-43-986-8
Account ID : 5023510000-0
Customer Name : YLANAN,PEDRO
Meter Number : 296492SS6
Period : Sep 2017

Premise Address: 1575 BULACAO PARDO
Billing Address: 1575 BULACAO PARDO

TOTAL AMOUNT DUE : 6,822.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50235100000

BC13/188.4/41/0/10/10-19-2017/49

3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924580764502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900266

92445100008

Date : 10-19-2017

BC13/188.4/42/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244510000-8

Collection Ref. Code : 1809-77-110-2

Customer Information----------

Name : EBRADO,MAMERTA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136347WS6	Pole No	:	0434840
Serial No	:	65334856	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8128
Period From	:	09-18-2017	Prev Rdg	:	7657
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,990.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,697.75
Transmission Charge	0.5056/kWh	238.14
System Loss Charge	0.8962/kWh	422.11
Sub-Total		3,358.00
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.96
Surcharge	0.02 of 4,990.50	99.81
Sub-Total		264.28
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		191.20
Transmission		8.54
System Loss		28.58
Distribution		162.32
Others		21.80
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		717.22
CURRENT BILL - OCTOBER 2017		5,692.17
TOTAL AMOUNT DUE		10,682.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,587.00

Your monthly electricity consumption chart

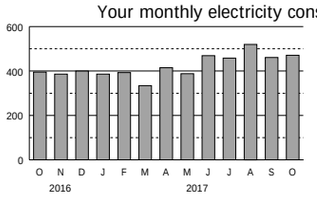

Avg Monthly Usage : 421.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,692.17		
Less : VAT	415.25		
Amount Net of VAT	5,276.92		
Less: BIR 2306	173.03		
BIR 2307	100.25	VATable Sales	4,974.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.97
Amount Due	5,003.64	VAT Zero Rated Sales	0.00
Add : VAT	415.25	VAT Amount	415.25
TOTAL AMOUNT DUE	5,418.89	TOTAL SALES	5,692.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/42/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924580764502

Collection Ref. Code : 1809-77-110-2

Account ID : 9244510000-8

Customer Name : EBRADO,MAMERTA

Meter Number : 136347WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,682.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92445100008

BC13/188.4/42/0/10/10-19-2017/49

3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081833112734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903772

08187100006

Date : 10-19-2017

BC13/188.4/45/0434840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818710000-6

Collection Ref. Code : 1827-20-854-6

Customer Information----------

Name : ANGCON,CATALINO G

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135333WS6	Pole No	:	0434840
Serial No	:	67502747	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28372
Period From	:	09-18-2017	Prev Rdg	:	28338
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 159.69
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.72
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.72
CURRENT BILL - OCTOBER 2017		220.71
TOTAL AMOUNT DUE		420.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 192.00

Your monthly electricity consumption chart

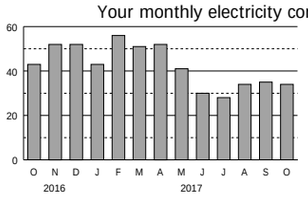

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.71		
Less : VAT	15.22		
Amount Net of VAT	205.49		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	184.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.41	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	210.63	TOTAL SALES	220.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/45/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081833112734

Collection Ref. Code : 1827-20-854-6

Account ID : 0818710000-6

Customer Name : ANGCON,CATALINO G

Meter Number : 135333WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 420.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08187100006

BC13/188.4/45/0/10/10-19-2017/49

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501678489964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891169

50115100005

Date : 10-19-2017

BC13/188.4/47/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5011510000-5

Collection Ref. Code : 1821-55-335-7

Customer Information----------

Name : FABELLAR,FELY TM T.

Premise Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

Billing Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038866	Pole No	:	0440466
Serial No	:	126818725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2707
Period From	:	09-18-2017	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	290	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		898.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.8877/kWh	77.23
System Loss Charge	0.886/kWh	77.08
Sub-Total		652.62
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 898.50	17.97
Sub-Total		48.35
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		35.31
Transmission		2.78
System Loss		5.09
Distribution		30.47
Others		4.00
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		134.22
CURRENT BILL - OCTOBER 2017		1,089.12
TOTAL AMOUNT DUE		1,987.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 873.00

Your monthly electricity consumption chart

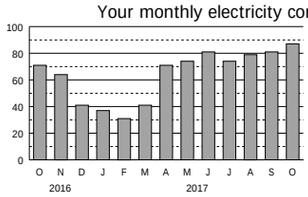

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.12		
Less : VAT	78.17		
Amount Net of VAT	1,010.95		
Less: BIR 2306	32.58		
BIR 2307	19.24	VATable Sales	954.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	959.13	VAT Zero Rated Sales	0.00
Add : VAT	78.17	VAT Amount	78.17
TOTAL AMOUNT DUE	1,037.30	TOTAL SALES	1,089.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/47/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501678489964

Collection Ref. Code : 1821-55-335-7
Account ID : 5011510000-5
Customer Name : FABELLAR,FELY TM T.
Meter Number : MTR1038866
Period : Sep 2017

Premise Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: 056 N BACALSO AVE, UPPER SAN ROQUE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,987.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50115100005

BC13/188.4/47/0/10/10-19-2017/49

3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367240169705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897116

36718100005

Date : 10-19-2017

BC13/188.4/48/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671810000-5

Collection Ref. Code : 1829-33-188-4

Customer Information----------

Name : VISDA,CARMENCITA S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	290976SS6	Pole No	:	0440466
Serial No	:	25780001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27469
Period From	:	09-18-2017	Prev Rdg	:	27261
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	260	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,723.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		127.11
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		10.89
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		318.41
CURRENT BILL - OCTOBER 2017		2,528.59
TOTAL AMOUNT DUE		5,252.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,296.00

Your monthly electricity consumption chart

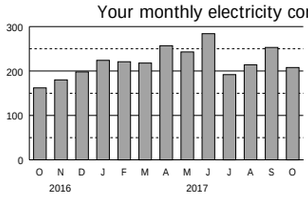

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.59		
Less : VAT	184.97		
Amount Net of VAT	2,343.62		
Less: BIR 2306	77.08		
BIR 2307	44.54	VATable Sales	2,210.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.44
Amount Due	2,222.00	VAT Zero Rated Sales	0.00
Add : VAT	184.97	VAT Amount	184.97
TOTAL AMOUNT DUE	2,406.97	TOTAL SALES	2,528.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/48/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367240169705

Collection Ref. Code : 1829-33-188-4

Account ID : 3671810000-5

Customer Name : VISDA,CARMENCITA S

Meter Number : 290976SS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,252.44

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36718100005

BC13/188.4/48/0/10/10-19-2017/49

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255048988841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892559

25555100004

Date : 10-19-2017

BC13/188.4/49/0440466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555510000-4

Collection Ref. Code : 1811-51-602-5

Customer Information----------

Name : LIM,MARILYN V.

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	549477 GS6	Pole No	:	0440466
Serial No	:	61546676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68731
Period From	:	09-18-2017	Prev Rdg	:	67982
No of Days	:	30	Diff Rdg	:	749
Avg kWh/day	:	24.97	Registered	:	749
Conn Load	:	550	Billed kWh	:	749

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,757.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,290.05
Transmission Charge	0.5056/kWh	378.69
System Loss Charge	0.8962/kWh	671.25
Sub-Total		5,339.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,311.20
Supply Charge	0.4118/kWh	308.44
Metering Charge	0.6989/kWh	523.48
	5.00/month	5.00
Sub-Total		2,148.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	70.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	190.77
Surcharge	0.02 of 8,757.50	175.15
Sub-Total		436.69
Government Charges		
Franchise Tax - Local		59.43
Value Added Tax		
Generation		304.03
Transmission		13.59
System Loss		45.45
Distribution		257.77
Others		36.64
NPC/PSALM Adjustment		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	116.92
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	145.16
NPC Stranded Debts	0.0265/kWh	19.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	137.07
Sub-Total		1,142.25
CURRENT BILL - OCTOBER 2017		9,067.05
TOTAL AMOUNT DUE		17,824.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,325.00

Your monthly electricity consumption chart

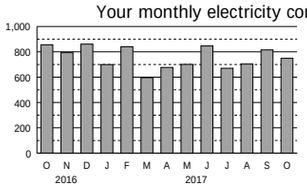

Avg Monthly Usage : 754.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,067.05		
Less : VAT	661.95		
Amount Net of VAT	8,405.10		
Less: BIR 2306	275.80		
BIR 2307	159.68	VATable Sales	7,924.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	480.30
Amount Due	7,969.62	VAT Zero Rated Sales	0.00
Add : VAT	661.95	VAT Amount	661.95
TOTAL AMOUNT DUE	8,631.57	TOTAL SALES	9,067.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/49/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255048988841

Collection Ref. Code : 1811-51-602-5
Account ID : 2555510000-4
Customer Name : LIM,MARILYN V.
Meter Number : 549477 GS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 17,824.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25555100004

BC13/188.4/49/0/10/10-19-2017/49

3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639180838877
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905424

63927100006

Date : 10-19-2017

BC13/188.4/52/0434861/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392710000-6

Collection Ref. Code : 1831-84-071-5

Customer Information----------

Name : TOLENTINO,TERTULLANO D M2

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1035648	Pole No	:	0434861
Serial No	:	126818241	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1407
Period From	:	09-18-2017	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	630	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		397.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 397.50	7.95
Sub-Total		7.95
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.67
CURRENT BILL - OCTOBER 2017		14.62
TOTAL AMOUNT DUE		412.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2016 - 576.00

Your monthly electricity consumption chart

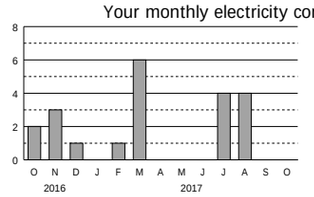

Avg Monthly Usage : 1.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.62		
Less : VAT	1.57		
Amount Net of VAT	13.05		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.14	VAT Zero Rated Sales	0.00
Add : VAT	1.57	VAT Amount	1.57
TOTAL AMOUNT DUE	13.71	TOTAL SALES	14.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/52/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639180838877

Collection Ref. Code : 1831-84-071-5
Account ID : 6392710000-6
Customer Name : TOLENTINO,TERTULLANO D M2
Meter Number : MTR1035648
Period : Jan 2017 to Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 412.18

Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63927100006

BC13/188.4/52/0/10/10-19-2017/49

3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864889489413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895655

86429700635

Date : 10-19-2017

BC13/188.4/57/0434875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642970063-5

Collection Ref. Code : 1855-87-014-2

Customer Information----------

Name : ARANAS,ANITA ALOB

Premise Address: SAN ROQUE BULACAO,CEBU CITY

Billing Address: SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000290 EFS6	Pole No	:	0434875
Serial No	:	118019194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3959
Period From	:	09-18-2017	Prev Rdg	:	3903
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	109	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 144.08
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.39
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.53
CURRENT BILL - OCTOBER 2017		489.93
TOTAL AMOUNT DUE		1,039.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 551.00

Your monthly electricity consumption chart

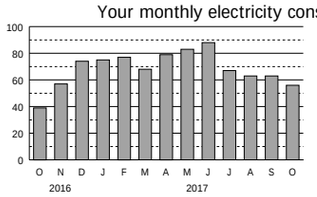

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.93		
Less : VAT	34.92		
Amount Net of VAT	455.01		
Less: BIR 2306	14.55		
BIR 2307	8.47	VATable Sales	420.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.61
Amount Due	431.99	VAT Zero Rated Sales	0.00
Add : VAT	34.92	VAT Amount	34.92
TOTAL AMOUNT DUE	466.91	TOTAL SALES	489.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/57/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864889489413

Collection Ref. Code : 1855-87-014-2
Account ID : 8642970063-5
Customer Name : ARANAS,ANITA ALOB
Meter Number : 000290 EFS6
Period : Sep 2017

Premise Address: SAN ROQUE BULACAO,CEBU CITY
Billing Address: SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,039.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86429700635

BC13/188.4/57/0/10/10-19-2017/49

3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775285172136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900359

77509926604

Date : 10-19-2017

BC13/188.4/61/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750992660-4

Collection Ref. Code : 1857-27-689-2

Customer Information----------

Name : REYES,CARMENCITA LABANAN

Premise Address: 671-A BULACAO BULACAO
Billing Address: 671-A BULACAO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1164660	Pole No	:	0440473
Serial No	:	133498594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	751
Period From	:	09-18-2017	Prev Rdg	:	707
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 160.33
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.81
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.36
CURRENT BILL - OCTOBER 2017		334.63
TOTAL AMOUNT DUE		649.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,485.00

Your monthly electricity consumption chart

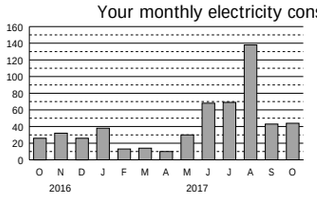

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.63		
Less : VAT	23.50		
Amount Net of VAT	311.13		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.61	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	319.11	TOTAL SALES	334.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/61/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775285172136

Collection Ref. Code : 1857-27-689-2
Account ID : 7750992660-4
Customer Name : REYES,CARMENCITA LABANAN
Meter Number : MTR1164660
Period : Sep 2017

Premise Address: 671-A BULACAO BULACAO
Billing Address: 671-A BULACAO BULACAO

TOTAL AMOUNT DUE : 649.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77509926604 BC13/188.4/61/0/10/10-19-2017/49 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546482873758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909000

54679962206

Date : 10-19-2017

BC13/188.4/61/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467996220-6

Collection Ref. Code : 1851-41-383-9

Customer Information----------

Name : GABIANA,FIBEL TABALOC

Premise Address: SITIO SAN ROQUE BULACAO

Billing Address: SITIO SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	519182 GS6	Pole No	:	0440473
Serial No	:	58175432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31451
Period From	:	09-18-2017	Prev Rdg	:	30627
No of Days	:	30	Diff Rdg	:	824
Avg kWh/day	:	27.47	Registered	:	824
Conn Load	:	1150	Billed kWh	:	824

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,393.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,719.62
Transmission Charge	0.5056/kWh	416.61
System Loss Charge	0.8962/kWh	738.47
Sub-Total		5,874.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,442.49
Supply Charge	0.4118/kWh	339.32
Metering Charge	0.6989/kWh	575.89
	5.00/month	5.00
Sub-Total		2,362.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	77.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	209.87
Surcharge	0.02 of 8,394.00	167.88
Sub-Total		455.61
Government Charges		
Franchise Tax - Local		65.20
Value Added Tax		
Generation		334.48
Transmission		14.95
System Loss		50.01
Distribution		283.52
Others		37.31
NPC/PSALM Adjustment		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	128.62
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.69
NPC Stranded Debts	0.0265/kWh	21.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	150.79
Sub-Total		1,253.39
CURRENT BILL - OCTOBER 2017		9,946.40
TOTAL AMOUNT DUE		18,340.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 10,500.00

Your monthly electricity consumption chart

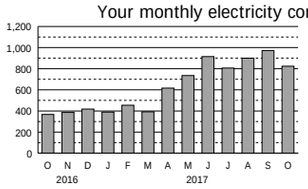

Avg Monthly Usage : 628.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,946.40		
Less : VAT	725.19		
Amount Net of VAT	9,221.21		
Less: BIR 2306	302.17		
BIR 2307	175.16	VATable Sales	8,693.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	528.20
Amount Due	8,743.88	VAT Zero Rated Sales	0.00
Add : VAT	725.19	VAT Amount	725.19
TOTAL AMOUNT DUE	9,469.07	TOTAL SALES	9,946.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/61/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546482873758

Collection Ref. Code : 1851-41-383-9

Account ID : 5467996220-6

Customer Name : GABIANA,FIBEL TABALOC

Meter Number : 519182 GS6

Period : Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO

Billing Address: SITIO SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 18,340.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54679962206

BC13/188.4/61/0/10/10-19-2017/49

3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322574343387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899731

32225100000

Date : 10-19-2017

BC13/188.4/63/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222510000-0

Collection Ref. Code : 1809-43-032-1

Customer Information----------

Name : RAGANAS,EDUARDO S

Premise Address: BK #734 BULACAO PARDO

Billing Address: BK #734 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	395673GS6	Pole No	:	0440473
Serial No	:	2003158416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33996
Period From	:	09-18-2017	Prev Rdg	:	33343
No of Days	:	30	Diff Rdg	:	653
Avg kWh/day	:	21.77	Registered	:	653
Conn Load	:	0	Billed kWh	:	653

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,867.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,740.19
Transmission Charge	0.5056/kWh	330.16
System Loss Charge	0.8962/kWh	585.22
Sub-Total		4,655.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,143.14
Supply Charge	0.4118/kWh	268.91
Metering Charge	0.6989/kWh	456.38
	5.00/month	5.00
Sub-Total		1,873.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	166.32
Surcharge	0.02 of 15,756.00	315.12
Sub-Total		543.14
Government Charges		
Franchise Tax - Local		53.04
Value Added Tax		
Generation		265.06
Transmission		11.85
System Loss		39.63
Distribution		224.81
Others		51.58
NPC/PSALM Adjustment		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	101.93
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.55
NPC Stranded Debts	0.0265/kWh	17.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.50
Sub-Total		1,016.78
CURRENT BILL - OCTOBER 2017		8,088.92
TOTAL AMOUNT DUE		15,956.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 7,888.00

Your monthly electricity consumption chart

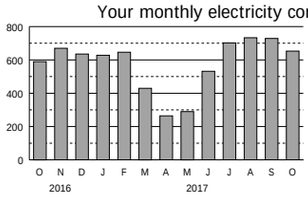

Avg Monthly Usage : 577.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,088.92		
Less : VAT	596.83		
Amount Net of VAT	7,492.09		
Less: BIR 2306	248.68		
BIR 2307	142.50	VATable Sales	7,072.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.95
Amount Due	7,100.91	VAT Zero Rated Sales	0.00
Add : VAT	596.83	VAT Amount	596.83
TOTAL AMOUNT DUE	7,697.74	TOTAL SALES	8,088.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/63/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322574343387

Collection Ref. Code : 1809-43-032-1
Account ID : 3222510000-0
Customer Name : RAGANAS,EDUARDO S
Meter Number : 395673GS6
Period : Sep 2017

Premise Address: BK #734 BULACAO PARDO
Billing Address: BK #734 BULACAO PARDO

TOTAL AMOUNT DUE : 15,956.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32225100000

BC13/188.4/63/0/10/10-19-2017/49

3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365431511207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896351

36508100009

Date : 10-19-2017

BC13/188.4/64/0440473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650810000-9

Collection Ref. Code : 1827-73-410-8

Customer Information----------

Name : CUAMBOT,ESTER R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	486ILS33	Pole No	:	0440473
Serial No	:	26162269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4810
Period From	:	09-18-2017	Prev Rdg	:	4701
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		70.82
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		6.22
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.73
CURRENT BILL - OCTOBER 2017		1,332.56
TOTAL AMOUNT DUE		2,205.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 765.00

Your monthly electricity consumption chart

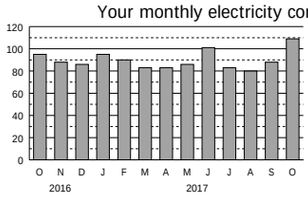

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.56		
Less : VAT	97.74		
Amount Net of VAT	1,234.82		
Less: BIR 2306	40.73		
BIR 2307	23.47	VATable Sales	1,164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.99
Amount Due	1,170.62	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,268.36	TOTAL SALES	1,332.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/64/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365431511207

Collection Ref. Code : 1827-73-410-8

Account ID : 3650810000-9

Customer Name : CUAMBOT,ESTER R

Meter Number : 486ILS33

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,205.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36508100009

BC13/188.4/64/0/10/10-19-2017/49

3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522722115278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900074

52225100008

Date : 10-19-2017

BC13/188.4/65/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222510000-8

Collection Ref. Code : 1809-43-323-1

Customer Information----------

Name : CERNA,TORIBIO DELA

Premise Address: BSDE 1579A BULACAO C/O ALBERTA REYES

Billing Address: BSDE 1579A BULACAO C/O ALBERTA REYES

TIN :

Metering Information----------

Meter No	:	135124WS6	Pole No	:	0434973
Serial No	:	65002596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97997
Period From	:	09-18-2017	Prev Rdg	:	97997
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,519.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Distribution		0.60
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.12
CURRENT BILL - OCTOBER 2017		62.51
TOTAL AMOUNT DUE		2,582.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 1,140.00

Your monthly electricity consumption chart

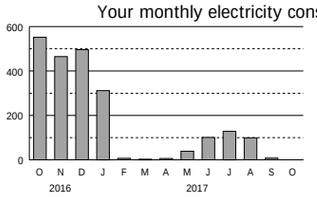

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.51		
Less : VAT	6.70		
Amount Net of VAT	55.81		
Less: BIR 2306	2.79		
BIR 2307	1.12	VATable Sales	55.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.42
Amount Due	51.90	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	58.60	TOTAL SALES	62.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/65/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522722115278

Collection Ref. Code : 1809-43-323-1
Account ID : 5222510000-8
Customer Name : CERNA,TORIBIO DELA
Meter Number : 135124WS6
Period : Jul 2017 to Sep 2017

Premise Address: BSDE 1579A BULACAO C/O ALBERTA REYES
Billing Address: BSDE 1579A BULACAO C/O ALBERTA REYES

TOTAL AMOUNT DUE : 2,582.19 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52225100008

BC13/188.4/65/0/10/10-19-2017/49

3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223520835857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899207

22366100000

Date : 10-19-2017

BC13/188.4/71/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236610000-0

Collection Ref. Code : 1819-45-983-7

Customer Information----------

Name : RAGANAS,MAXIMO

Premise Address: 659 BULACAO PARDO 000025

Billing Address: 659 BULACAO PARDO 000025

TIN :

Metering Information----------

Meter No	:	MTR1223288	Pole No	:	0434973
Serial No	:	133480721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2156
Period From	:	09-18-2017	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	150	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,710.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,651.93
Transmission Charge	0.5056/kWh	234.09
System Loss Charge	0.8962/kWh	414.94
Sub-Total		3,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.93
Surcharge	0.02 of 4,710.00	94.20
Sub-Total		255.88
Government Charges		
Franchise Tax - Local		36.65
Value Added Tax		
Generation		187.95
Transmission		8.40
System Loss		28.09
Distribution		159.57
Others		20.95
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		704.55
CURRENT BILL - OCTOBER 2017		5,591.17
TOTAL AMOUNT DUE		10,301.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,833.00

Your monthly electricity consumption chart

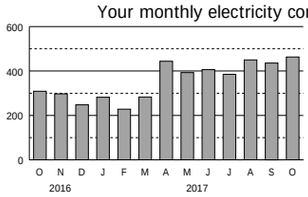

Avg Monthly Usage : 355.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,591.17		
Less : VAT	407.73		
Amount Net of VAT	5,183.44		
Less: BIR 2306	169.89		
BIR 2307	98.47	VATable Sales	4,886.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.82
Amount Due	4,915.08	VAT Zero Rated Sales	0.00
Add : VAT	407.73	VAT Amount	407.73
TOTAL AMOUNT DUE	5,322.81	TOTAL SALES	5,591.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/71/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223520835857

Collection Ref. Code : 1819-45-983-7
Account ID : 2236610000-0
Customer Name : RAGANAS,MAXIMO
Meter Number : MTR1223288
Period : Sep 2017

Premise Address: 659 BULACAO PARDO 000025
Billing Address: 659 BULACAO PARDO 000025

TOTAL AMOUNT DUE : 10,301.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22366100000 BC13/188.4/71/0/10/10-19-2017/49 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622133081292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899135

62225100007

Date : 10-19-2017

BC13/188.4/72/0434973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222510000-7

Collection Ref. Code : 1809-43-326-6

Customer Information----------

Name : RAGANAS,PASCUAL

Premise Address: BULACAO PARDO P329

Billing Address: BULACAO PARDO P329

TIN :

Metering Information----------

Meter No	:	MTR1030535	Pole No	:	0434973
Serial No	:	125287198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6106
Period From	:	09-18-2017	Prev Rdg	:	5871
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		131.59
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		10.84
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		358.11
CURRENT BILL - OCTOBER 2017		2,842.54
TOTAL AMOUNT DUE		5,319.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,543.00

Your monthly electricity consumption chart

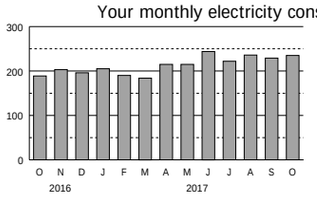

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.54		
Less : VAT	207.43		
Amount Net of VAT	2,635.11		
Less: BIR 2306	86.43		
BIR 2307	50.06	VATable Sales	2,484.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.68
Amount Due	2,498.62	VAT Zero Rated Sales	0.00
Add : VAT	207.43	VAT Amount	207.43
TOTAL AMOUNT DUE	2,706.05	TOTAL SALES	2,842.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/72/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622133081292

Collection Ref. Code : 1809-43-326-6
Account ID : 6222510000-7
Customer Name : RAGANAS,PASCUAL
Meter Number : MTR1030535
Period : Sep 2017

Premise Address: BULACAO PARDO P329
Billing Address: BULACAO PARDO P329

TOTAL AMOUNT DUE : 5,319.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62225100007

BC13/188.4/72/0/10/10-19-2017/49

3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624474913752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899805

62448100008

Date : 10-19-2017

BC13/188.4/73/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244810000-8

Collection Ref. Code : 1837-88-869-8

Customer Information----------

Name : RAGANAS,SUSANA L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	439239GS6	Pole No	:	0434980
Serial No	:	85722782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27783
Period From	:	09-18-2017	Prev Rdg	:	27689
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 2.93
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.63
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.26
CURRENT BILL - OCTOBER 2017		1,079.47
TOTAL AMOUNT DUE		2,096.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

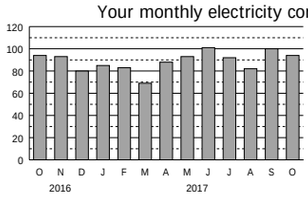

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.47		
Less : VAT	78.38		
Amount Net of VAT	1,001.09		
Less: BIR 2306	32.66		
BIR 2307	18.97	VATable Sales	941.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	949.46	VAT Zero Rated Sales	0.00
Add : VAT	78.38	VAT Amount	78.38
TOTAL AMOUNT DUE	1,027.84	TOTAL SALES	1,079.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/73/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624474913752

Collection Ref. Code : 1837-88-869-8

Account ID : 6244810000-8

Customer Name : RAGANAS,SUSANA L

Meter Number : 439239GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,096.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62448100008

BC13/188.4/73/0/10/10-19-2017/49

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011685169993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894698

01185546445

Date : 10-19-2017

BC13/188.4/74/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0118554644-5

Collection Ref. Code : 1853-58-248-4

Customer Information----------

Name : ABELLANOSA,BAYLON LASOLA

Premise Address: 659-C SITIO SARIO BULACAO
Billing Address: 659-C SITIO SARIO BULACAO

TIN :

Metering Information----------

Meter No	:	553498 GS6	Pole No	:	0434980
Serial No	:	69506217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6236
Period From	:	09-18-2017	Prev Rdg	:	6141
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	260	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 6.03
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 1.01
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.33
CURRENT BILL - OCTOBER 2017		1,087.43
TOTAL AMOUNT DUE		1,961.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 854.00

Your monthly electricity consumption chart

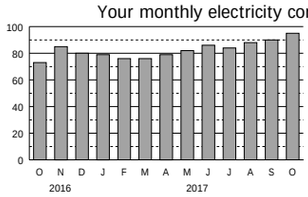

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.43		
Less : VAT	78.83		
Amount Net of VAT	1,008.60		
Less: BIR 2306	32.86		
BIR 2307	19.10	VATable Sales	948.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.50
Amount Due	956.64	VAT Zero Rated Sales	0.00
Add : VAT	78.83	VAT Amount	78.83
TOTAL AMOUNT DUE	1,035.47	TOTAL SALES	1,087.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/74/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011685169993

Collection Ref. Code : 1853-58-248-4
Account ID : 0118554644-5
Customer Name : ABELLANOSA,BAYLON LASOLA
Meter Number : 553498 GS6
Period : Sep 2017

Premise Address: 659-C SITIO SARIO BULACAO
Billing Address: 659-C SITIO SARIO BULACAO

TOTAL AMOUNT DUE : 1,961.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01185546445 BC13/188.4/74/0/10/10-19-2017/49 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692081110092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905911

69220887892

Date : 10-19-2017

BC13/188.4/76/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922088789-2

Collection Ref. Code : 1863-68-059-4

Customer Information----------

Name : NOQUIAO,CRISPINA BADAYOS

Premise Address: SITIO SARIO BULACAO, CEBU CITY

Billing Address: SITIO SARIO BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144891	Pole No	:	0434980
Serial No	:	85026992	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1124
Period From	:	09-18-2017	Prev Rdg	:	1042
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 46.73
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.37
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.52
CURRENT BILL - OCTOBER 2017		894.04
TOTAL AMOUNT DUE		1,634.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 853.00

Your monthly electricity consumption chart

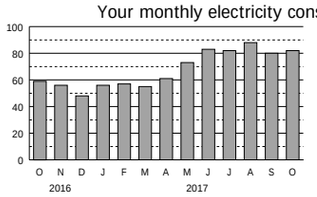

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.04		
Less : VAT	64.61		
Amount Net of VAT	829.43		
Less: BIR 2306	26.92		
BIR 2307	15.67	VATable Sales	777.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	786.84	VAT Zero Rated Sales	0.00
Add : VAT	64.61	VAT Amount	64.61
TOTAL AMOUNT DUE	851.45	TOTAL SALES	894.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/76/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692081110092

Collection Ref. Code : 1863-68-059-4
Account ID : 6922088789-2
Customer Name : NOQUIAO,CRISPINA BADAYOS
Meter Number : MTR1144891
Period : Sep 2017

Premise Address: SITIO SARIO BULACAO, CEBU CITY
Billing Address: SITIO SARIO BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,634.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69220887892 BC13/188.4/76/0/10/10-19-2017/49 3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642196662076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906742

64294501370

Date : 10-19-2017

BC13/188.4/80/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429450137-0

Collection Ref. Code : 1849-85-440-8

Customer Information----------

Name : SARVIDA,REYNALDO JR. GIMENA

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TIN :

Metering Information----------

Meter No	:	501562 GS6	Pole No	:	0434980
Serial No	:	85306978	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27766
Period From	:	09-18-2017	Prev Rdg	:	27447
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	122	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 3,456.50	69.13
Sub-Total		180.52
Government Charges		
Franchise Tax - Local		25.29
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		14.95
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		486.15
CURRENT BILL - OCTOBER 2017		3,858.74
TOTAL AMOUNT DUE		7,315.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,460.00

Your monthly electricity consumption chart

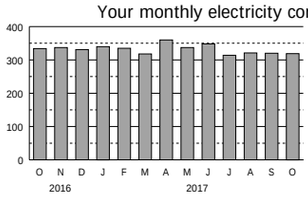

Avg Monthly Usage : 331.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,858.74		
Less : VAT	281.62		
Amount Net of VAT	3,577.12		
Less: BIR 2306	117.36		
BIR 2307	67.96	VATable Sales	3,372.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.53
Amount Due	3,391.80	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,673.42	TOTAL SALES	3,858.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/80/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642196662076

Collection Ref. Code : 1849-85-440-8

Account ID : 6429450137-0

Customer Name : SARVIDA,REYNALDO JR. GIMENA

Meter Number : 501562 GS6

Period : Sep 2017

Premise Address: SAN ROQUE

Billing Address: SAN ROQUE

TOTAL AMOUNT DUE : 7,315.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64294501370

BC13/188.4/80/0/10/10-19-2017/49

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713357446057
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895669

71315100009

Date : 10-19-2017

BC13/188.4/84/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131510000-9

Collection Ref. Code : 1821-88-263-6

Customer Information----------

Name : LLAMEDO,LUZVIMINDA TM N

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY
Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347856GS6	Pole No	:	0434980
Serial No	:	47763545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10418
Period From	:	09-18-2017	Prev Rdg	:	10358
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.42
CURRENT BILL - OCTOBER 2017		524.22
TOTAL AMOUNT DUE		1,094.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 711.00

Your monthly electricity consumption chart

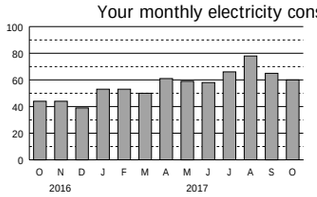

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.22		
Less : VAT	37.33		
Amount Net of VAT	486.89		
Less: BIR 2306	15.56		
BIR 2307	9.06	VATable Sales	449.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	462.27	VAT Zero Rated Sales	0.00
Add : VAT	37.33	VAT Amount	37.33
TOTAL AMOUNT DUE	499.60	TOTAL SALES	524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/84/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713357446057

Collection Ref. Code : 1821-88-263-6
Account ID : 7131510000-9
Customer Name : LLAMEDO,LUZVIMINDA TM N
Meter Number : 347856GS6
Period : Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY
Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,094.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71315100009

BC13/188.4/84/0/10/10-19-2017/49

3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822468093536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900531

82225100005

Date : 10-19-2017

BC13/188.4/85/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222510000-5

Collection Ref. Code : 1809-43-347-9

Customer Information----------

Name : GABALES,GAUDIOSA

Premise Address: 1573C BULACAO PARDO CEBU CITY
Billing Address: 1573C BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	177308DS6	Pole No	:	0434980
Serial No	:	10810209	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10782
Period From	:	09-18-2017	Prev Rdg	:	10710
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		830.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 73.70
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.45
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.51
CURRENT BILL - OCTOBER 2017		750.14
TOTAL AMOUNT DUE		1,580.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 985.00

Your monthly electricity consumption chart

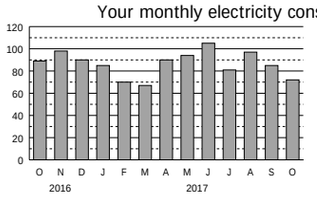

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	750.14		
Less : VAT	54.18		
Amount Net of VAT	695.96		
Less: BIR 2306	22.57		
BIR 2307	13.11	VATable Sales	650.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	660.28	VAT Zero Rated Sales	0.00
Add : VAT	54.18	VAT Amount	54.18
TOTAL AMOUNT DUE	714.46	TOTAL SALES	750.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/85/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822468093536

Collection Ref. Code : 1809-43-347-9
Account ID : 8222510000-5
Customer Name : GABALES,GAUDIOSA
Meter Number : 177308DS6
Period : Sep 2017

Premise Address: 1573C BULACAO PARDO CEBU CITY
Billing Address: 1573C BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,580.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82225100005

BC13/188.4/85/0/10/10-19-2017/49

3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432164086869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903874

43225100007

Date : 10-19-2017

BC13/188.4/88/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322510000-7

Collection Ref. Code : 1809-43-449-1

Customer Information----------

Name : GABALES,TOMAS

Premise Address: BK 1573D UPPER BULACA 00012B

Billing Address: BK 1573D UPPER BULACA 00012B

TIN :

Metering Information----------

Meter No	:	MTR1033424	Pole No	:	0434966
Serial No	:	34495265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4376
Period From	:	09-18-2017	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,433.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,433.50	28.67
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.24
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.54
CURRENT BILL - OCTOBER 2017		1,623.77
TOTAL AMOUNT DUE		3,057.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,063.00

Your monthly electricity consumption chart

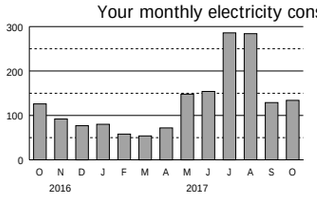

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.77		
Less : VAT	118.60		
Amount Net of VAT	1,505.17		
Less: BIR 2306	49.41		
BIR 2307	28.60	VATable Sales	1,419.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,427.16	VAT Zero Rated Sales	0.00
Add : VAT	118.60	VAT Amount	118.60
TOTAL AMOUNT DUE	1,545.76	TOTAL SALES	1,623.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/88/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432164086869

Collection Ref. Code : 1809-43-449-1
Account ID : 4322510000-7
Customer Name : GABALES,TOMAS
Meter Number : MTR1033424
Period : Sep 2017

Premise Address: BK 1573D UPPER BULACA 00012B
Billing Address: BK 1573D UPPER BULACA 00012B

TOTAL AMOUNT DUE : 3,057.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43225100007

BC13/188.4/88/0/10/10-19-2017/49

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902421953274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891755

90287100003

Date : 10-19-2017

BC13/188.4/93/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9028710000-3

Collection Ref. Code : 1827-23-722-8

Customer Information----------

Name : BADAYOS,BONIFACIO A

Premise Address: SITIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	349905GS6	Pole No	:	0434980
Serial No	:	41983815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18221
Period From	:	09-18-2017	Prev Rdg	:	18033
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	260	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,289.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,290.00	45.80
Sub-Total		111.45
Government Charges		
Franchise Tax - Local		14.96
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		9.42
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		287.39
CURRENT BILL - OCTOBER 2017		2,282.11
TOTAL AMOUNT DUE		4,571.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,659.18

Your monthly electricity consumption chart

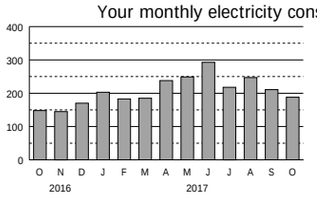

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.11		
Less : VAT	166.81		
Amount Net of VAT	2,115.30		
Less: BIR 2306	69.51		
BIR 2307	40.19	VATable Sales	1,994.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.58
Amount Due	2,005.60	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,172.41	TOTAL SALES	2,282.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/93/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902421953274

Collection Ref. Code : 1827-23-722-8

Account ID : 9028710000-3

Customer Name : BADAYOS,BONIFACIO A

Meter Number : 349905GS6

Period : Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 4,571.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90287100003

BC13/188.4/93/0/10/10-19-2017/49

3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074248853851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900758

07409269318

Date : 10-19-2017

BC13/188.4/94/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740926931-8

Collection Ref. Code : 1855-35-131-5

Customer Information----------

Name : DUBA,ARTURO BADAYOS

Premise Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY
Billing Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184990	Pole No	:	0434952
Serial No	:	40130967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	365
Period From	:	09-18-2017	Prev Rdg	:	265
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	444	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 15.65
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 2.19
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		145.43
CURRENT BILL - OCTOBER 2017		1,133.86
TOTAL AMOUNT DUE		1,587.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 90.00

Your monthly electricity consumption chart

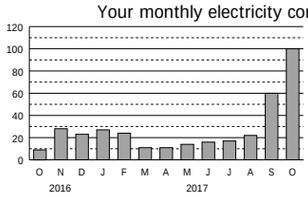

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.86		
Less : VAT	81.83		
Amount Net of VAT	1,052.03		
Less: BIR 2306	34.10		
BIR 2307	19.92	VATable Sales	988.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.60
Amount Due	998.01	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,079.84	TOTAL SALES	1,133.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/94/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074248853851

Collection Ref. Code : 1855-35-131-5
Account ID : 0740926931-8
Customer Name : DUBA,ARTURO BADAYOS
Meter Number : MTR1184990
Period : Sep 2017

Premise Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY
Billing Address: SAN ROQUE SARIO BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,587.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07409269318 BC13/188.4/94/0/10/10-19-2017/49 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549561944047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909604

5490404674

Date : 10-19-2017

BC13/188.4/96/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5490404674-2

Collection Ref. Code : 1857-18-863-2

Customer Information----------

Name : CANETE,ARNEL ABELLARE

Premise Address: 1573-H BULACAO SARIO BULACAO
Billing Address: 1573-H BULACAO SARIO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1072130	Pole No	:	0434952
Serial No	:	84441915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	660
Period From	:	09-18-2017	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 181.07
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.33
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.11
CURRENT BILL - OCTOBER 2017		151.77
TOTAL AMOUNT DUE		619.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 431.00

Your monthly electricity consumption chart

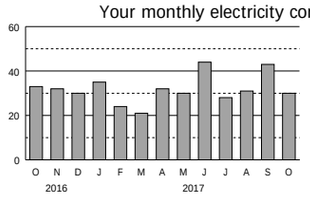

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.77		
Less : VAT	10.32		
Amount Net of VAT	141.45		
Less: BIR 2306	4.31		
BIR 2307	2.49	VATable Sales	123.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.79
Amount Due	134.65	VAT Zero Rated Sales	0.00
Add : VAT	10.32	VAT Amount	10.32
TOTAL AMOUNT DUE	144.97	TOTAL SALES	151.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/96/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549561944047

Collection Ref. Code : 1857-18-863-2
Account ID : 5490404674-2
Customer Name : CANETE,ARNEL ABELLARE
Meter Number : MTR1072130
Period : Aug 2017 to Sep 2017

Premise Address: 1573-H BULACAO SARIO BULACAO
Billing Address: 1573-H BULACAO SARIO BULACAO

TOTAL AMOUNT DUE : 619.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5490404674

BC13/188.4/96/0/10/10-19-2017/49

3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133154882774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13366100009

1011904145

Date : 10-19-2017

BC13/188.4/96/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1336610000-9

Collection Ref. Code : 1819-46-137-8

Customer Information----------

Name : ABELLARE,VICTOR T

Premise Address: INF 1573G BULACAO 000027
Billing Address: INF 1573G BULACAO 000027

TIN :

Metering Information----------

Meter No	:	MTR1222257	Pole No	:	0434966
Serial No	:	85126206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	109
Period From	:	09-18-2017	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 175.76
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.11
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.42
CURRENT BILL - OCTOBER 2017		134.41
TOTAL AMOUNT DUE		244.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 244.00

Your monthly electricity consumption chart

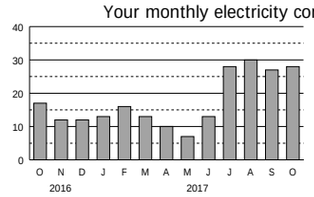

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.41		
Less : VAT	8.86		
Amount Net of VAT	125.55		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	108.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.65	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	128.51	TOTAL SALES	134.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/96/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133154882774

Collection Ref. Code : 1819-46-137-8
Account ID : 1336610000-9
Customer Name : ABELLARE,VICTOR T
Meter Number : MTR1222257
Period : Sep 2017

Premise Address: INF 1573G BULACAO 000027
Billing Address: INF 1573G BULACAO 000027

TOTAL AMOUNT DUE : 244.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13366100009

BC13/188.4/96/0/10/10-19-2017/49

3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431909686229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903264

43184871952

Date : 10-19-2017

BC13/188.4/98/0434980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4318487195-2

Collection Ref. Code : 1863-90-959-1

Customer Information----------

Name : VILLANER, ETHEL LABAYA

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151983	Pole No	:	0434980
Serial No	:	133485196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1878
Period From	:	09-18-2017	Prev Rdg	:	1808
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.08
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.74
CURRENT BILL - OCTOBER 2017		692.50
TOTAL AMOUNT DUE		1,565.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,185.00

Your monthly electricity consumption chart

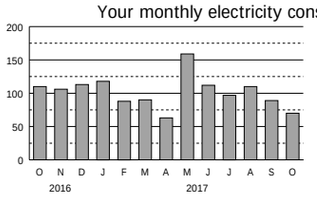

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.50		
Less : VAT	49.90		
Amount Net of VAT	642.60		
Less: BIR 2306	20.79		
BIR 2307	12.07	VATable Sales	598.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.84
Amount Due	609.74	VAT Zero Rated Sales	0.00
Add : VAT	49.90	VAT Amount	49.90
TOTAL AMOUNT DUE	659.64	TOTAL SALES	692.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/98/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431909686229

Collection Ref. Code : 1863-90-959-1
Account ID : 4318487195-2
Customer Name : VILLANER, ETHEL LABAYA
Meter Number : MTR1151983
Period : Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY
Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,565.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43184871952 BC13/188.4/98/0/10/10-19-2017/49 3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632297483211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902885

63225100005

Date : 10-19-2017

BC13/188.4/99/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322510000-5

Collection Ref. Code : 1809-43-464-5

Customer Information----------

Name : BADAYOS,ANGELA

Premise Address: BULACAO PARDO NR SAN ROQUE CHAPEL
Billing Address: BULACAO PARDO NR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	294979SS6	Pole No	:	0434966
Serial No	:	36281537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13507
Period From	:	09-18-2017	Prev Rdg	:	13348
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,671.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		117.81
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		10.82
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		246.20
CURRENT BILL - OCTOBER 2017		1,957.56
TOTAL AMOUNT DUE		4,629.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 443.00

Your monthly electricity consumption chart

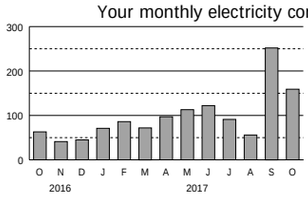

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.56		
Less : VAT	144.03		
Amount Net of VAT	1,813.53		
Less: BIR 2306	60.02		
BIR 2307	34.48	VATable Sales	1,711.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.17
Amount Due	1,719.03	VAT Zero Rated Sales	0.00
Add : VAT	144.03	VAT Amount	144.03
TOTAL AMOUNT DUE	1,863.06	TOTAL SALES	1,957.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632297483211

Collection Ref. Code : 1809-43-464-5
Account ID : 6322510000-5
Customer Name : BADAYOS,ANGELA
Meter Number : 294979SS6
Period : Sep 2017

Premise Address: BULACAO PARDO NR SAN ROQUE CHAPEL
Billing Address: BULACAO PARDO NR SAN ROQUE CHAPEL

TOTAL AMOUNT DUE : 4,629.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63225100005

BC13/188.4/99/0/10/10-19-2017/49

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589622347545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903880

5897454810 7

Date : 10-19-2017

BC13/188.4/101/0434952/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897454810-7

Collection Ref. Code : 1853-64-755-1

Customer Information----------

Name : MULIT,JONEL BADAYOS

Premise Address: UPPER SAN ROQUE BULACAO,CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	555424 GS6	Pole No	:	0434952
Serial No	:	24883253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9339
Period From	:	09-18-2017	Prev Rdg	:	9035
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	236	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,154.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,741.22
Transmission Charge	0.5056/kWh	153.70
System Loss Charge	0.8962/kWh	272.44
Sub-Total		2,167.36
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.43
Surcharge	0.02 of 3,154.00	63.08
Sub-Total		169.24
Government Charges		
Franchise Tax - Local		24.09
Value Added Tax		
Generation		123.39
Transmission		5.52
System Loss		18.44
Distribution		104.98
Others		13.91
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		462.98
CURRENT BILL - OCTOBER 2017		3,674.42
TOTAL AMOUNT DUE		6,828.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,688.00

Your monthly electricity consumption chart

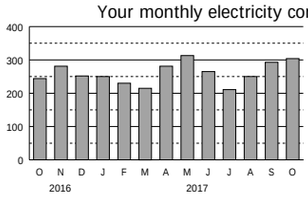

Avg Monthly Usage : 260.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.42		
Less : VAT	268.06		
Amount Net of VAT	3,406.36		
Less: BIR 2306	111.71		
BIR 2307	64.71	VATable Sales	3,211.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.92
Amount Due	3,229.94	VAT Zero Rated Sales	0.00
Add : VAT	268.06	VAT Amount	268.06
TOTAL AMOUNT DUE	3,498.00	TOTAL SALES	3,674.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/101/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589622347545

Collection Ref. Code : 1853-64-755-1
Account ID : 5897454810-7
Customer Name : MULIT,JONEL BADAYOS
Meter Number : 555424 GS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO,CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 6,828.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5897454810 7

BC13/188.4/101/0/10/10-19-2017/49

3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213908804713
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895141

21306100005

Date : 10-19-2017

BC13/188.4/104/0434966/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2130610000-5

Collection Ref. Code : 1815-43-680-8

Customer Information----------

Name : SACOL,FELICIANO TM O.

Premise Address: 1579-H SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-H SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119828DS6	Pole No	:	0434966
Serial No	:	15204975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14365
Period From	:	09-18-2017	Prev Rdg	:	14168
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,739.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,739.50	54.79
Sub-Total		123.59
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		10.70
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		302.05
CURRENT BILL - OCTOBER 2017		2,398.82
TOTAL AMOUNT DUE		5,138.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,045.00

Your monthly electricity consumption chart

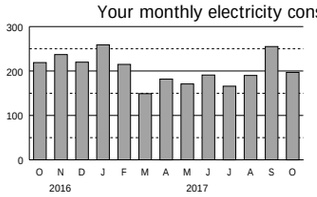

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.82		
Less : VAT	175.63		
Amount Net of VAT	2,223.19		
Less: BIR 2306	73.17		
BIR 2307	42.25	VATable Sales	2,096.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.42
Amount Due	2,107.77	VAT Zero Rated Sales	0.00
Add : VAT	175.63	VAT Amount	175.63
TOTAL AMOUNT DUE	2,283.40	TOTAL SALES	2,398.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/104/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213908804713

Collection Ref. Code : 1815-43-680-8
Account ID : 2130610000-5
Customer Name : SACOL,FELICIANO TM O.
Meter Number : 119828DS6
Period : Sep 2017

Premise Address: 1579-H SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-H SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,138.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21306100005

BC13/188.4/104/0/10/10-19-2017/49

3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707497570729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893578

70755100008

Date : 10-19-2017

BC13/188.4/106/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7075510000-8

Collection Ref. Code : 1811-70-854-4

Customer Information----------

Name : OBIAL,RENARIO D.

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	233571DS6	Pole No	:	0434945
Serial No	:	13935481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14166
Period From	:	09-18-2017	Prev Rdg	:	14166
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	240	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.37
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 409.50	8.19
Sub-Total		8.19
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.69
CURRENT BILL - OCTOBER 2017		14.88
TOTAL AMOUNT DUE		424.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 420.00

Your monthly electricity consumption chart

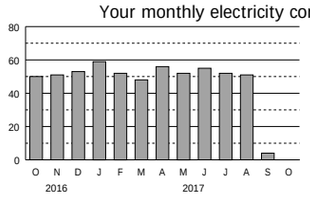

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.88		
Less : VAT	1.59		
Amount Net of VAT	13.29		
Less: BIR 2306	0.66		
BIR 2307	0.27	VATable Sales	13.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.36	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	13.95	TOTAL SALES	14.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/106/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707497570729

Collection Ref. Code : 1811-70-854-4
Account ID : 7075510000-8
Customer Name : OBIAL,RENARIO D.
Meter Number : 233571DS6
Period : Aug 2017 to Sep 2017

Premise Address: SAN ROQUE BULACAO CEBU CITY
Billing Address: SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 424.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70755100008

BC13/188.4/106/0/10/10-19-2017/49

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750567090488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890598

75060107192

Date : 10-19-2017

BC13/188.4/108/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506010719-2

Collection Ref. Code : 1851-19-305-7

Customer Information----------

Name : SCHNOOR,TITA GIMENA

Premise Address: UPPER SAN ROQUE BULACAO PARDO

Billing Address: UPPER SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	506305 GS6	Pole No	:	0434945
Serial No	:	93282386	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9987
Period From	:	09-18-2017	Prev Rdg	:	9934
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	1040	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 140.36
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.33
CURRENT BILL - OCTOBER 2017		459.49
TOTAL AMOUNT DUE		784.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 446.00

Your monthly electricity consumption chart

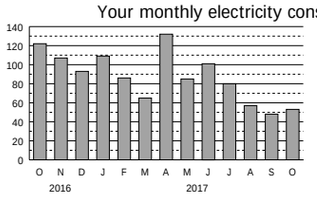

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.49		
Less : VAT	32.60		
Amount Net of VAT	426.89		
Less: BIR 2306	13.58		
BIR 2307	7.94	VATable Sales	394.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	405.37	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	437.97	TOTAL SALES	459.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/108/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750567090488

Collection Ref. Code : 1851-19-305-7

Account ID : 7506010719-2

Customer Name : SCHNOOR,TITA GIMENA

Meter Number : 506305 GS6

Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO PARDO

Billing Address: UPPER SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 784.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75060107192

BC13/188.4/108/0/10/10-19-2017/49

3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856867658122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893073

85608100005

Date : 10-19-2017

BC13/188.4/112/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8560810000-5

Collection Ref. Code : 1827-87-962-9

Customer Information----------

Name : GENARGUE,LUCITA C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138326WS6	Pole No	:	0454532
Serial No	:	59936581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89246
Period From	:	09-18-2017	Prev Rdg	:	89197
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 178.59
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.39
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.00
CURRENT BILL - OCTOBER 2017		371.96
TOTAL AMOUNT DUE		709.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 418.27

Your monthly electricity consumption chart

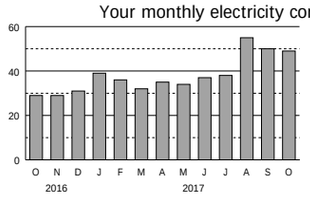

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.96		
Less : VAT	26.09		
Amount Net of VAT	345.87		
Less: BIR 2306	10.88		
BIR 2307	6.37	VATable Sales	315.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.62	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	354.71	TOTAL SALES	371.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/112/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856867658122

Collection Ref. Code : 1827-87-962-9

Account ID : 8560810000-5

Customer Name : GENARGUE,LUCITA C

Meter Number : 138326WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 709.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85608100005

BC13/188.4/112/0/10/10-19-2017/49

3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833328527918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905327

83397873767

Date : 10-19-2017

BC13/188.4/113/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339787376-7

Collection Ref. Code : 1863-35-710-6

Customer Information----------

Name : MOSQUEDA,JEFF PIJUAN

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133291	Pole No	:	0454532
Serial No	:	40077992	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1027
Period From	:	09-18-2017	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.39
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.00
CURRENT BILL - OCTOBER 2017		371.90
TOTAL AMOUNT DUE		706.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,484.00

Your monthly electricity consumption chart

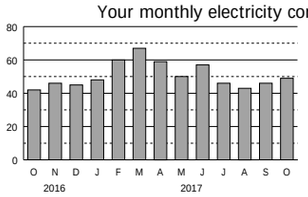

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.90		
Less : VAT	26.09		
Amount Net of VAT	345.81		
Less: BIR 2306	10.88		
BIR 2307	6.37	VATable Sales	315.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.56	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	354.65	TOTAL SALES	371.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/113/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833328527918

Collection Ref. Code : 1863-35-710-6
Account ID : 8339787376-7
Customer Name : MOSQUEDA,JEFF PIJUAN
Meter Number : MTR1133291
Period : Sep 2017

Premise Address: CIWAC BULACAO, CEBU CITY
Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 706.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83397873767

BC13/188.4/113/0/10/10-19-2017/49

3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374058423890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899870

37425100007

Date : 10-19-2017

BC13/188.4/114/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742510000-7

Collection Ref. Code : 1823-49-239-8

Customer Information----------

Name : OBLEANDA,EDGAR R

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	125896WS6	Pole No	:	0454532
Serial No	:	79356200	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10507
Period From	:	09-18-2017	Prev Rdg	:	10497
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	260	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		68.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 68.50	1.37
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 8.10
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.53
CURRENT BILL - OCTOBER 2017		15.45
TOTAL AMOUNT DUE		84.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2017 - 1,143.00

Your monthly electricity consumption chart

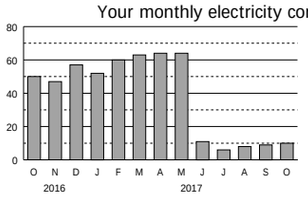

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.45		
Less : VAT	0.83		
Amount Net of VAT	14.62		
Less: BIR 2306	0.34		
BIR 2307	0.18	VATable Sales	8.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.70
Amount Due	14.10	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	14.93	TOTAL SALES	15.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/114/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374058423890

Collection Ref. Code : 1823-49-239-8
Account ID : 3742510000-7
Customer Name : OBLEANDA,EDGAR R
Meter Number : 125896WS6
Period : Jun 2017 to Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 84.06 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37425100007

BC13/188.4/114/0/10/10-19-2017/49

3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032082739320

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

03225100001

BILLING STATEMENT

1011902198

Date : 10-19-2017

BC13/188.4/116/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322510000-1

Collection Ref. Code : 1809-43-368-1

Customer Information----------

Name : ALSOLA,ANTONIO

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138325WS6	Pole No	:	0454532
Serial No	:	57530998	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63425
Period From	:	09-18-2017	Prev Rdg	:	63387
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.37
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.84
CURRENT BILL - OCTOBER 2017		245.84
TOTAL AMOUNT DUE		445.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 209.00

Your monthly electricity consumption chart

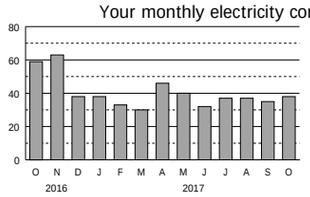

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.84		
Less : VAT	16.94		
Amount Net of VAT	228.90		
Less: BIR 2306	7.07		
BIR 2307	4.15	VATable Sales	206.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.68	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	234.62	TOTAL SALES	245.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/116/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032082739320

Collection Ref. Code : 1809-43-368-1
Account ID : 0322510000-1
Customer Name : ALSOLA,ANTONIO
Meter Number : 138325WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 445.59

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03225100001

BC13/188.4/116/0/10/10-19-2017/49

3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336643119763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905408

33608100005

Date : 10-19-2017

BC13/188.4/117/0454532/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360810000-5

Collection Ref. Code : 1827-85-107-4

Customer Information----------

Name : RAGANAS,CESAR P

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138344WS6	Pole No	:	0454532
Serial No	:	64586305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91859
Period From	:	09-18-2017	Prev Rdg	:	91811
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 166.44
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.03
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.96
CURRENT BILL - OCTOBER 2017		374.09
TOTAL AMOUNT DUE		789.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 343.00

Your monthly electricity consumption chart

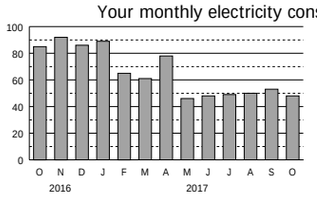

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.09		
Less : VAT	26.61		
Amount Net of VAT	347.48		
Less: BIR 2306	11.10		
BIR 2307	6.41	VATable Sales	318.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.35
Amount Due	329.97	VAT Zero Rated Sales	0.00
Add : VAT	26.61	VAT Amount	26.61
TOTAL AMOUNT DUE	356.58	TOTAL SALES	374.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/117/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336643119763

Collection Ref. Code : 1827-85-107-4
Account ID : 3360810000-5
Customer Name : RAGANAS,CESAR P
Meter Number : 138344WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 789.09

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33608100005

BC13/188.4/117/0/10/10-19-2017/49

3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347314984477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909260

34748431037

Date : 10-19-2017

BC13/188.4/126/0454980/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474843103-7

Collection Ref. Code : 1857-32-311-4

Customer Information----------

Name : MURILLO,MARK LESTER RESTAURO

Premise Address: SAN ROQUE BULACAO, CEBU CITY

Billing Address: SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	570918 GS6	Pole No	:	0454980
Serial No	:	16471006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3005
Period From	:	09-18-2017	Prev Rdg	:	2961
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 158.73
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.62
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.56
CURRENT BILL - OCTOBER 2017		336.43
TOTAL AMOUNT DUE		731.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 287.00

Your monthly electricity consumption chart

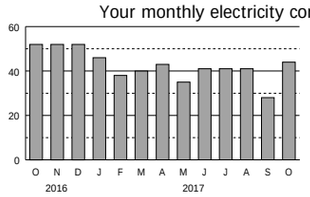

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.43		
Less : VAT	23.69		
Amount Net of VAT	312.74		
Less: BIR 2306	9.87		
BIR 2307	5.76	VATable Sales	285.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	297.11	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	320.80	TOTAL SALES	336.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/126/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347314984477

Collection Ref. Code : 1857-32-311-4
Account ID : 3474843103-7
Customer Name : MURILLO,MARK LESTER RESTAURO
Meter Number : 570918 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SAN ROQUE BULACAO, CEBU CITY
Billing Address: SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 731.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34748431037

BC13/188.4/126/0/10/10-19-2017/49

3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928243680098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901944

92846364443

Date : 10-19-2017

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9284636444-3

Collection Ref. Code : 1855-69-152-3

Customer Information----------

Name : LERIO,ROWENA MOLINA

Premise Address: SAN ROQUE BULACAO PARDO, CEBU CITY
Billing Address: SAN ROQUE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2597 EVS6	Pole No	:	0454994
Serial No	:	01746499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2189
Period From	:	09-18-2017	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,086.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,086.50	21.73
Sub-Total		- 94.34
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.93
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.07
CURRENT BILL - OCTOBER 2017		659.13
TOTAL AMOUNT DUE		1,745.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 728.00

Your monthly electricity consumption chart

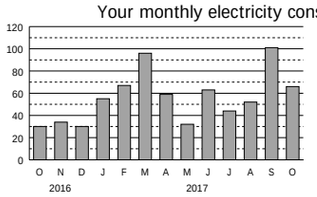

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.13		
Less : VAT	47.70		
Amount Net of VAT	611.43		
Less: BIR 2306	19.87		
BIR 2307	11.49	VATable Sales	570.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	580.07	VAT Zero Rated Sales	0.00
Add : VAT	47.70	VAT Amount	47.70
TOTAL AMOUNT DUE	627.77	TOTAL SALES	659.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928243680098

Collection Ref. Code : 1855-69-152-3
Account ID : 9284636444-3
Customer Name : LERIO,ROWENA MOLINA
Meter Number : 2597 EVS6
Period : Sep 2017

Premise Address: SAN ROQUE BULACAO PARDO, CEBU CITY
Billing Address: SAN ROQUE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,745.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92846364443

BC13/188.4/129/0/10/10-19-2017/49

3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386332580996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904113

38616267043

Date : 10-19-2017

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861626704-3

Collection Ref. Code : 1855-45-809-8

Customer Information----------

Name : GABALES,ROCHELL DACALOS

Premise Address: SITIO SARIO BULACAO PARDO, CEBU CITY

Billing Address: SITIO SARIO BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012118	Pole No	:	0454994
Serial No	:	83348311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3079
Period From	:	09-18-2017	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 104.34
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.14
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.78
CURRENT BILL - OCTOBER 2017		647.84
TOTAL AMOUNT DUE		1,234.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 611.00

Your monthly electricity consumption chart

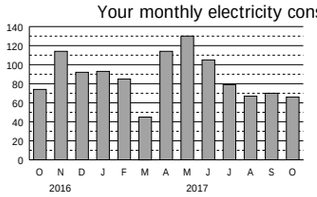

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.84		
Less : VAT	46.49		
Amount Net of VAT	601.35		
Less: BIR 2306	19.36		
BIR 2307	11.29	VATable Sales	560.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.70	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	617.19	TOTAL SALES	647.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386332580996

Collection Ref. Code : 1855-45-809-8

Account ID : 3861626704-3

Customer Name : GABALES,ROCHELL DACALOS

Meter Number : MTR1012118

Period : Sep 2017

Premise Address: SITIO SARIO BULACAO PARDO, CEBU CITY

Billing Address: SITIO SARIO BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,234.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38616267043

BC13/188.4/129/0/10/10-19-2017/49

3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691155695727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905492

69148100006

Date : 10-19-2017

BC13/188.4/129/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914810000-6

Collection Ref. Code : 1841-88-332-8

Customer Information----------

Name : GABALES,ANALEE D

Premise Address: BULACAO SAN ROQUE CEBU CITY

Billing Address: BULACAO SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033398	Pole No	:	0454511
Serial No	:	121743222	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2101
Period From	:	09-18-2017	Prev Rdg	:	2051
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.8877/kWh	44.39
System Loss Charge	0.886/kWh	44.30
Sub-Total		375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 589.00	11.78
Sub-Total		29.25
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		20.29
Transmission		1.59
System Loss		2.93
Distribution		17.77
Others		2.48
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		77.62
CURRENT BILL - OCTOBER 2017		630.02
TOTAL AMOUNT DUE		1,219.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 580.00

Your monthly electricity consumption chart

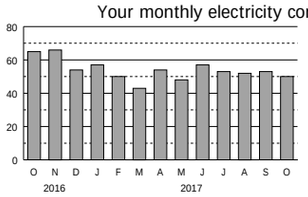

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.02		
Less : VAT	45.36		
Amount Net of VAT	584.66		
Less: BIR 2306	18.92		
BIR 2307	11.13	VATable Sales	552.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.26
Amount Due	554.61	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	599.97	TOTAL SALES	630.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691155695727

Collection Ref. Code : 1841-88-332-8

Account ID : 6914810000-6

Customer Name : GABALES,ANALEE D

Meter Number : MTR1033398

Period : Sep 2017

Premise Address: BULACAO SAN ROQUE CEBU CITY

Billing Address: BULACAO SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 1,219.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69148100006

BC13/188.4/129/0/10/10-19-2017/49

3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506382503516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893279

50657061276

Date : 10-19-2017

BC13/188.4/129/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5065706127-6

Collection Ref. Code : 1863-64-419-9

Customer Information----------

Name : GABALES,SHERWIN DACALOS

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141182	Pole No	:	0454994
Serial No	:	40099957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1026
Period From	:	09-18-2017	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.52
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.82
CURRENT BILL - OCTOBER 2017		233.64
TOTAL AMOUNT DUE		449.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 200.00

Your monthly electricity consumption chart

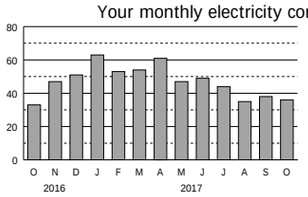

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.64		
Less : VAT	16.12		
Amount Net of VAT	217.52		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.84	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	222.96	TOTAL SALES	233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/129/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506382503516

Collection Ref. Code : 1863-64-419-9

Account ID : 5065706127-6

Customer Name : GABALES,SHERWIN DACALOS

Meter Number : MTR1141182

Period : Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO, CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 449.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50657061276

BC13/188.4/129/0/10/10-19-2017/49

3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919285778102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898264

91904092540

Date : 10-19-2017

BC13/188.4/130/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190409254-0

Collection Ref. Code : 1855-45-800-4

Customer Information----------

Name : GABONIA,JASMINE LANTAPE

Premise Address: 1579 SAN ROQUE BULACAO, CEBU CITY

Billing Address: 1579 SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012325	Pole No	:	0454994
Serial No	:	121759648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1976
Period From	:	09-18-2017	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.41
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.86
CURRENT BILL - OCTOBER 2017		512.65
TOTAL AMOUNT DUE		944.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 406.00

Your monthly electricity consumption chart

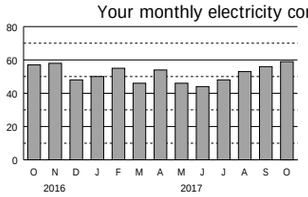

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.65		
Less : VAT	36.41		
Amount Net of VAT	476.24		
Less: BIR 2306	15.16		
BIR 2307	8.86	VATable Sales	439.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.22	VAT Zero Rated Sales	0.00
Add : VAT	36.41	VAT Amount	36.41
TOTAL AMOUNT DUE	488.63	TOTAL SALES	512.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919285778102

Collection Ref. Code : 1855-45-800-4

Account ID : 9190409254-0

Customer Name : GABONIA,JASMINE LANTAPE

Meter Number : MTR1012325

Period : Sep 2017

Premise Address: 1579 SAN ROQUE BULACAO, CEBU CITY

Billing Address: 1579 SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 944.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91904092540 BC13/188.4/130/0/10/10-19-2017/49 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642547919815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906810

64225100003

Date : 10-19-2017

BC13/188.4/130/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422510000-3

Collection Ref. Code : 1809-43-527-7

Customer Information----------

Name : GABALES,SALUD

Premise Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA

Billing Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA

TIN :

Metering Information----------

Meter No	:	138199WS6	Pole No	:	0434945
Serial No	:	47131876	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57423
Period From	:	09-18-2017	Prev Rdg	:	57341
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 46.91
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.39
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.50
CURRENT BILL - OCTOBER 2017		893.84
TOTAL AMOUNT DUE		1,625.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 454.00

Your monthly electricity consumption chart

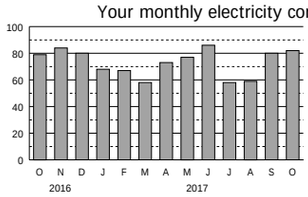

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.84		
Less : VAT	64.59		
Amount Net of VAT	829.25		
Less: BIR 2306	26.91		
BIR 2307	15.66	VATable Sales	777.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	786.68	VAT Zero Rated Sales	0.00
Add : VAT	64.59	VAT Amount	64.59
TOTAL AMOUNT DUE	851.27	TOTAL SALES	893.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/130/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642547919815

Collection Ref. Code : 1809-43-527-7
Account ID : 6422510000-3
Customer Name : GABALES,SALUD
Meter Number : 138199WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA
Billing Address: BULACAO PARDO BK CHAPEL OR BK EASTERN COPRA

TOTAL AMOUNT DUE : 1,625.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64225100003 BC13/188.4/130/0/10/10-19-2017/49 3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693703986772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906191

69367725939

Date : 10-19-2017

BC13/188.4/131/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936772593-9

Collection Ref. Code : 1855-45-770-9

Customer Information----------

Name : DAAROL,NONITO GABALES

Premise Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY
Billing Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008446	Pole No	:	0454994
Serial No	:	121573478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1318
Period From	:	09-18-2017	Prev Rdg	:	1291
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 160.90
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 13.51
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.62
CURRENT BILL - OCTOBER 2017		139.48
TOTAL AMOUNT DUE		679.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 30, 2017 - 400.00

Your monthly electricity consumption chart

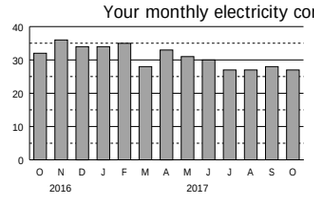

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.48		
Less : VAT	9.59		
Amount Net of VAT	129.89		
Less: BIR 2306	3.98		
BIR 2307	2.29	VATable Sales	113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.03
Amount Due	123.62	VAT Zero Rated Sales	0.00
Add : VAT	9.59	VAT Amount	9.59
TOTAL AMOUNT DUE	133.21	TOTAL SALES	139.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/131/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693703986772

Collection Ref. Code : 1855-45-770-9
Account ID : 6936772593-9
Customer Name : DAAROL,NONITO GABALES
Meter Number : MTR1008446
Period : Jun 2017 to Sep 2017

Premise Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY
Billing Address: SARIO SITIO SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 679.76 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69367725939 BC13/188.4/131/0/10/10-19-2017/49 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875782905303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899679

87531993514

Date : 10-19-2017

BC13/188.4/134/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753199351-4

Collection Ref. Code : 1857-18-635-4

Customer Information----------

Name : MONCEDA,NARCISA GIMENA

Premise Address: SAN ROQUE BULACAO

Billing Address: SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	001747 EFS6	Pole No	:	0454994
Serial No	:	94721674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10718
Period From	:	09-18-2017	Prev Rdg	:	10426
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	222	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,835.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 3,835.50	76.71
Sub-Total		178.68
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		15.31
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		446.80
CURRENT BILL - OCTOBER 2017		3,547.81
TOTAL AMOUNT DUE		7,383.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,914.00

Your monthly electricity consumption chart

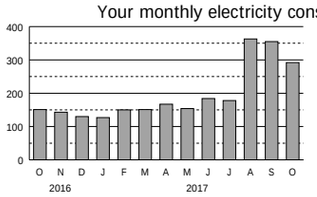

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,547.81		
Less : VAT	259.45		
Amount Net of VAT	3,288.36		
Less: BIR 2306	108.12		
BIR 2307	62.49	VATable Sales	3,101.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.35
Amount Due	3,117.75	VAT Zero Rated Sales	0.00
Add : VAT	259.45	VAT Amount	259.45
TOTAL AMOUNT DUE	3,377.20	TOTAL SALES	3,547.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/134/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875782905303

Collection Ref. Code : 1857-18-635-4

Account ID : 8753199351-4

Customer Name : MONCEDA,NARCISA GIMENA

Meter Number : 001747 EFS6

Period : Sep 2017

Premise Address: SAN ROQUE BULACAO

Billing Address: SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 7,383.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87531993514

BC13/188.4/134/0/10/10-19-2017/49

3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429594557721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902624

42998877338

Date : 10-19-2017

BC13/188.4/134/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299887733-8

Collection Ref. Code : 1861-64-479-5

Customer Information----------

Name : SACOL,JEROME BALORIO

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089799	Pole No	:	0454994
Serial No	:	40016257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4305
Period From	:	09-18-2017	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	222	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,636.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		139.33
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		11.50
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		377.96
CURRENT BILL - OCTOBER 2017		3,000.02
TOTAL AMOUNT DUE		5,636.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,666.00

Your monthly electricity consumption chart

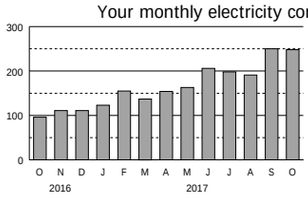

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.02		
Less : VAT	218.95		
Amount Net of VAT	2,781.07		
Less: BIR 2306	91.24		
BIR 2307	52.83	VATable Sales	2,622.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.01
Amount Due	2,637.00	VAT Zero Rated Sales	0.00
Add : VAT	218.95	VAT Amount	218.95
TOTAL AMOUNT DUE	2,855.95	TOTAL SALES	3,000.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/134/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429594557721

Collection Ref. Code : 1861-64-479-5
Account ID : 4299887733-8
Customer Name : SACOL,JEROME BALORIO
Meter Number : MTR1089799
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,636.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42998877338 BC13/188.4/134/0/10/10-19-2017/49 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344276242110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908336

34457589454

Date : 10-19-2017

BC13/188.4/135/0454994/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445758945-4

Collection Ref. Code : 1857-17-992-7

Customer Information----------

Name : ARANAS,RECHIE ANTOPINA

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008038 EFS6	Pole No	:	0454994
Serial No	:	121427763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5138
Period From	:	09-18-2017	Prev Rdg	:	5055
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 50.44
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.80
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.56
CURRENT BILL - OCTOBER 2017		901.35
TOTAL AMOUNT DUE		1,493.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 543.00

Your monthly electricity consumption chart

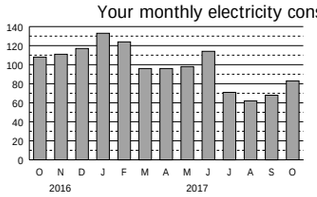

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.35		
Less : VAT	65.04		
Amount Net of VAT	836.31		
Less: BIR 2306	27.11		
BIR 2307	15.79	VATable Sales	783.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	793.41	VAT Zero Rated Sales	0.00
Add : VAT	65.04	VAT Amount	65.04
TOTAL AMOUNT DUE	858.45	TOTAL SALES	901.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344276242110

Collection Ref. Code : 1857-17-992-7
Account ID : 3445758945-4
Customer Name : ARANAS,RECHIE ANTOPINA
Meter Number : 008038 EFS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,493.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34457589454 BC13/188.4/135/0/10/10-19-2017/49 3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403558798343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891981

40315100004

Date : 10-19-2017

BC13/188.4/135/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031510000-4

Collection Ref. Code : 1821-86-497-2

Customer Information----------

Name : ARAGON,WILMA TM R

Premise Address: 1579-J SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-J SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128817	Pole No	:	0434945
Serial No	:	40080600	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3420
Period From	:	09-18-2017	Prev Rdg	:	3281
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	480	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,424.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.8877/kWh	123.39
System Loss Charge	0.886/kWh	123.15
Sub-Total		1,042.69
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,424.00	28.48
Sub-Total		77.02
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		56.43
Transmission		4.43
System Loss		8.12
Distribution		48.33
Others		6.36
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		214.04
CURRENT BILL - OCTOBER 2017		1,736.47
TOTAL AMOUNT DUE		3,160.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,450.00

Your monthly electricity consumption chart

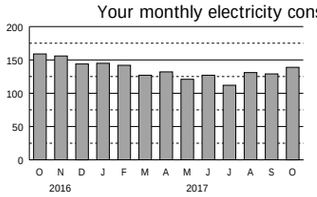

Avg Monthly Usage : 135.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.47		
Less : VAT	124.50		
Amount Net of VAT	1,611.97		
Less: BIR 2306	51.88		
BIR 2307	30.68	VATable Sales	1,522.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.54
Amount Due	1,529.41	VAT Zero Rated Sales	0.00
Add : VAT	124.50	VAT Amount	124.50
TOTAL AMOUNT DUE	1,653.91	TOTAL SALES	1,736.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403558798343

Collection Ref. Code : 1821-86-497-2
Account ID : 4031510000-4
Customer Name : ARAGON,WILMA TM R
Meter Number : MTR1128817
Period : Sep 2017

Premise Address: 1579-J SAN ROQUE BULACAO CEBU CITY
Billing Address: 1579-J SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,160.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40315100004

BC13/188.4/135/0/10/10-19-2017/49

3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224315970557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899610

22448320865

Date : 10-19-2017

BC13/188.4/135/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244832086-5

Collection Ref. Code : 1863-34-929-4

Customer Information----------

Name : ARAGON,REYNALDO ABANOS

Premise Address: UPPER SAN ROQUE BULACAO,CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130064	Pole No	:	0434945
Serial No	:	40079032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1304
Period From	:	09-18-2017	Prev Rdg	:	1234
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 540.50	10.81
Sub-Total		- 112.23
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.89
CURRENT BILL - OCTOBER 2017		685.01
TOTAL AMOUNT DUE		1,225.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 300.00

Your monthly electricity consumption chart

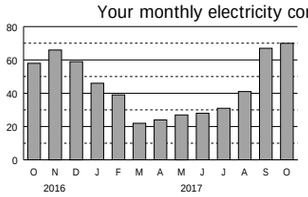

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.01		
Less : VAT	49.10		
Amount Net of VAT	635.91		
Less: BIR 2306	20.46		
BIR 2307	11.93	VATable Sales	592.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	603.52	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	652.62	TOTAL SALES	685.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/135/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224315970557

Collection Ref. Code : 1863-34-929-4
Account ID : 2244832086-5
Customer Name : ARAGON,REYNALDO ABANOS
Meter Number : MTR1130064
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO,CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,225.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22448320865 BC13/188.4/135/0/10/10-19-2017/49 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932688486811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903218

93225100002

Date : 10-19-2017

BC13/188.4/144/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9322510000-2

Collection Ref. Code : 1809-43-479-3

Customer Information----------

Name : SADAYA,LUCILA M

Premise Address: 1579&I BULACAO PARDO
Billing Address: 1579&I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138010WS6	Pole No	:	0434945
Serial No	:	49147987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99908
Period From	:	09-18-2017	Prev Rdg	:	99857
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	0	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 133.53
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.07
CURRENT BILL - OCTOBER 2017		444.07
TOTAL AMOUNT DUE		836.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 334.00

Your monthly electricity consumption chart

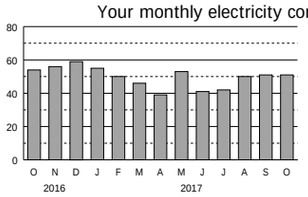

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.07		
Less : VAT	31.56		
Amount Net of VAT	412.51		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.66	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	423.22	TOTAL SALES	444.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/144/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932688486811

Collection Ref. Code : 1809-43-479-3
Account ID : 9322510000-2
Customer Name : SADAYA,LUCILA M
Meter Number : 138010WS6
Period : Sep 2017

Premise Address: 1579&I BULACAO PARDO
Billing Address: 1579&I BULACAO PARDO

TOTAL AMOUNT DUE : 836.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93225100002

BC13/188.4/144/0/10/10-19-2017/49

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432976194597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903789

43270209380

Date : 10-19-2017

BC13/188.4/150/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327020938-0

Collection Ref. Code : 1855-63-830-4

Customer Information----------

Name : PRESAS,WENDELL CANADA

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2018 EVS6	Pole No	:	0434931
Serial No	:	02272576	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10701
Period From	:	09-18-2017	Prev Rdg	:	10438
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	318	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.5056/kWh	132.97
System Loss Charge	0.8962/kWh	235.70
Sub-Total		1,875.06
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 3,249.00	64.98
Sub-Total		156.82
Government Charges		
Franchise Tax - Local		20.92
Value Added Tax		
Generation		106.75
Transmission		4.77
System Loss		15.97
Distribution		90.90
Others		13.29
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		401.96
CURRENT BILL - OCTOBER 2017		3,191.36
TOTAL AMOUNT DUE		6,440.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,250.00

Your monthly electricity consumption chart

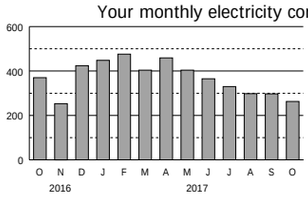

Avg Monthly Usage : 368.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,191.36		
Less : VAT	233.25		
Amount Net of VAT	2,958.11		
Less: BIR 2306	97.19		
BIR 2307	56.21	VATable Sales	2,789.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.71
Amount Due	2,804.71	VAT Zero Rated Sales	0.00
Add : VAT	233.25	VAT Amount	233.25
TOTAL AMOUNT DUE	3,037.96	TOTAL SALES	3,191.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/150/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432976194597

Collection Ref. Code : 1855-63-830-4
Account ID : 4327020938-0
Customer Name : PRESAS,WENDELL CANADA
Meter Number : 2018 EVS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,440.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43270209380

BC13/188.4/150/0/10/10-19-2017/49

3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216920219448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896213

21652844610

Date : 10-19-2017

BC13/188.4/151/0434945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2165284461-0

Collection Ref. Code : 1853-50-104-2

Customer Information----------

Name : ABASOLO,LYDIA BADAYOS

Premise Address: 1573 CIWAC BULACAO CEBU CITY

Billing Address: 1573 CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	543140 GS6	Pole No	:	0434945
Serial No	:	56622425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9931
Period From	:	09-18-2017	Prev Rdg	:	9671
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	236	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,791.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 2,791.50	55.83
Sub-Total		146.62
Government Charges		
Franchise Tax - Local		20.62
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		12.12
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		396.32
CURRENT BILL - OCTOBER 2017		3,145.55
TOTAL AMOUNT DUE		5,937.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,690.00

Your monthly electricity consumption chart

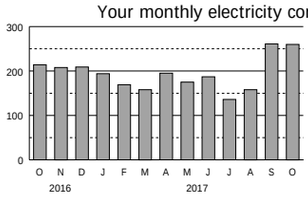

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,145.55		
Less : VAT	229.60		
Amount Net of VAT	2,915.95		
Less: BIR 2306	95.69		
BIR 2307	55.40	VATable Sales	2,749.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.72
Amount Due	2,764.86	VAT Zero Rated Sales	0.00
Add : VAT	229.60	VAT Amount	229.60
TOTAL AMOUNT DUE	2,994.46	TOTAL SALES	3,145.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/151/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216920219448

Collection Ref. Code : 1853-50-104-2
Account ID : 2165284461-0
Customer Name : ABASOLO,LYDIA BADAYOS
Meter Number : 543140 GS6
Period : Sep 2017

Premise Address: 1573 CIWAC BULACAO CEBU CITY
Billing Address: 1573 CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,937.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21652844610

BC13/188.4/151/0/10/10-19-2017/49

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542011388185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907704

54293762867

Date : 10-19-2017

BC13/188.4/152/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429376286-7

Collection Ref. Code : 1853-48-185-8

Customer Information----------

Name : DE LEON,MARIA JANELLE HILIDO

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546969 GS6	Pole No	:	0434931
Serial No	:	54141212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9862
Period From	:	09-18-2017	Prev Rdg	:	9797
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	376	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 6.94
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.65
CURRENT BILL - OCTOBER 2017		657.31
TOTAL AMOUNT DUE		1,479.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 607.00

Your monthly electricity consumption chart

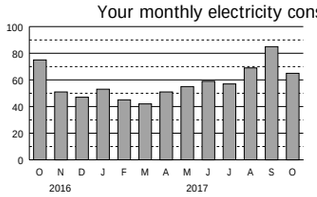

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.31		
Less : VAT	47.86		
Amount Net of VAT	609.45		
Less: BIR 2306	19.94		
BIR 2307	11.46	VATable Sales	568.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.79
Amount Due	578.05	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	625.91	TOTAL SALES	657.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/152/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542011388185

Collection Ref. Code : 1853-48-185-8

Account ID : 5429376286-7

Customer Name : DE LEON,MARIA JANELLE HILIDO

Meter Number : 546969 GS6

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,479.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54293762867

BC13/188.4/152/0/10/10-19-2017/49

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287916066634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905677

2875631976-1

Date : 10-19-2017

BC13/188.4/153/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875631976-1

Collection Ref. Code : 1849-86-413-6

Customer Information----------

Name : CABRERA,ROLANDO BAGUIO

Premise Address: 1573 BULACAO
Billing Address: 1573 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1116133	Pole No	:	0582661
Serial No	:	40075849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2363
Period From	:	09-18-2017	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		13.12
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		1.31
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.39
CURRENT BILL - OCTOBER 2017		1,074.68
TOTAL AMOUNT DUE		2,004.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 865.00

Your monthly electricity consumption chart

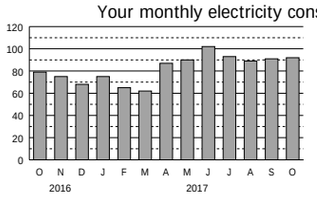

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.68		
Less : VAT	78.65		
Amount Net of VAT	996.03		
Less: BIR 2306	32.79		
BIR 2307	18.89	VATable Sales	937.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.74
Amount Due	944.35	VAT Zero Rated Sales	0.00
Add : VAT	78.65	VAT Amount	78.65
TOTAL AMOUNT DUE	1,023.00	TOTAL SALES	1,074.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/153/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287916066634

Collection Ref. Code : 1849-86-413-6
Account ID : 2875631976-1
Customer Name : CABRERA,ROLANDO BAGUIO
Meter Number : MTR1116133
Period : Sep 2017

Premise Address: 1573 BULACAO
Billing Address: 1573 BULACAO

TOTAL AMOUNT DUE : 2,004.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2875631976-1

BC13/188.4/153/0/10/10-19-2017/49

3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308358044897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30820216643

1011893665

Date : 10-19-2017

BC13/188.4/154/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3082021664-3

Collection Ref. Code : 1855-63-848-7

Customer Information----------

Name : CABALTERA,HELEN RENTELIOSA

Premise Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1751EVS6	Pole No	:	0434931
Serial No	:	01537624	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4851
Period From	:	09-18-2017	Prev Rdg	:	4785
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	303	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		- 91.02
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.53
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.49
CURRENT BILL - OCTOBER 2017		662.87
TOTAL AMOUNT DUE		1,215.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 700.00

Your monthly electricity consumption chart

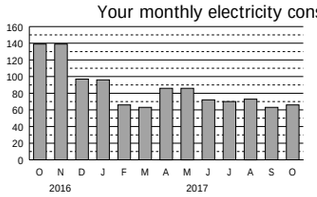

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.87		
Less : VAT	48.10		
Amount Net of VAT	614.77		
Less: BIR 2306	20.03		
BIR 2307	11.55	VATable Sales	573.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.39
Amount Due	583.19	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	631.29	TOTAL SALES	662.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308358044897

Collection Ref. Code : 1855-63-848-7
Account ID : 3082021664-3
Customer Name : CABALTERA,HELEN RENTELIOSA
Meter Number : 1751EVS6
Period : Sep 2017

Premise Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: 1573-M UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,215.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30820216643 BC13/188.4/154/0/10/10-19-2017/49 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170472398517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898219

17037968355

Date : 10-19-2017

BC13/188.4/154/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1703796835-5

Collection Ref. Code : 1851-34-371-7

Customer Information----------

Name : QUIJANO,HENRY GEMARINO

Premise Address: 406 SARIO BULACAO PARDO
Billing Address: 406 SARIO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514662 GS6	Pole No	:	0582661
Serial No	:	52886981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4727
Period From	:	09-18-2017	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		- 153.98
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 12.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.25
CURRENT BILL - OCTOBER 2017		296.90
TOTAL AMOUNT DUE		2,204.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 729.00

Your monthly electricity consumption chart

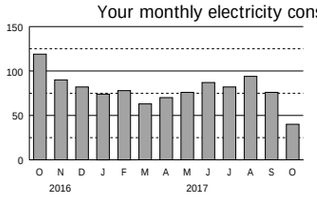

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.90		
Less : VAT	21.90		
Amount Net of VAT	275.00		
Less: BIR 2306	9.12		
BIR 2307	5.05	VATable Sales	250.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	260.83	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	282.73	TOTAL SALES	296.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/154/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170472398517

Collection Ref. Code : 1851-34-371-7
Account ID : 1703796835-5
Customer Name : QUIJANO,HENRY GEMARINO
Meter Number : 514662 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 406 SARIO BULACAO PARDO
Billing Address: 406 SARIO BULACAO PARDO

TOTAL AMOUNT DUE : 2,204.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17037968355

BC13/188.4/154/0/10/10-19-2017/49

3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318913760873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897673

31838805526

Date : 10-19-2017

BC13/188.4/155/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183880552-6

Collection Ref. Code : 1857-35-638-1

Customer Information----------

Name : CAPIZ,RUBYLYN ABASOLO

Premise Address: SAN ROQUE BULACAO,CEBU CITY

Billing Address: SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	005835 EFS6	Pole No	:	0582661
Serial No	:	121427327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6999
Period From	:	09-18-2017	Prev Rdg	:	6942
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.91	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	327.70
Transmission Charge	0.5056/kWh	28.93
System Loss Charge	0.8962/kWh	51.28
Sub-Total		407.91
Distribution Charges		
Distribution Charge	1.7506/kWh	100.16
Supply Charge	0.4118/kWh	23.56
Metering Charge	0.6989/kWh	39.99
	5.00/month	5.00
Sub-Total		168.71
Others		
Subsidy on Lifeline Discount	-0.3 of 576.62	- 172.99
NPC/PSALM Adjustment	0.2547/kWh	14.57
Surcharge	0.02 of 419.00	8.38
Sub-Total		- 150.04
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.22
Transmission		1.04
System Loss		3.48
Distribution		20.25
Others		- 13.01
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.93
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.09
NPC Stranded Debts	0.0265/kWh	1.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.47
Sub-Total		70.67
CURRENT BILL - OCTOBER 2017(ESTIMATE)		497.25
TOTAL AMOUNT DUE		916.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 530.00

Your monthly electricity consumption chart

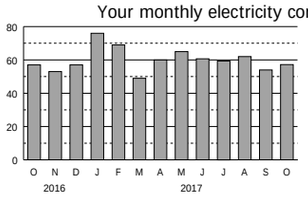

Avg Monthly Usage : 59.94kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.25		
Less : VAT	35.32		
Amount Net of VAT	461.93		
Less: BIR 2306	14.71		
BIR 2307	8.60	VATable Sales	426.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.35
Amount Due	438.62	VAT Zero Rated Sales	0.00
Add : VAT	35.32	VAT Amount	35.32
TOTAL AMOUNT DUE	473.94	TOTAL SALES	497.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318913760873

Collection Ref. Code : 1857-35-638-1
Account ID : 3183880552-6
Customer Name : CAPIZ,RUBYLYN ABASOLO
Meter Number : 005835 EFS6
Period : Sep 2017

Premise Address: SAN ROQUE BULACAO,CEBU CITY
Billing Address: SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 916.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31838805526

BC13/188.4/155/0/10/10-19-2017/49

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549686311795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909588

54975100006

Date : 10-19-2017

BC13/188.4/155/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5497510000-6

Collection Ref. Code : 1813-53-446-2

Customer Information----------

Name : BOYBANTING,VALERIO JR TM T.

Premise Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	274698GS6	Pole No	:	0434924
Serial No	:	49680056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12141
Period From	:	09-18-2017	Prev Rdg	:	12095
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 156.86
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.12
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.99
CURRENT BILL - OCTOBER 2017		361.71
TOTAL AMOUNT DUE		808.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 416.00

Your monthly electricity consumption chart

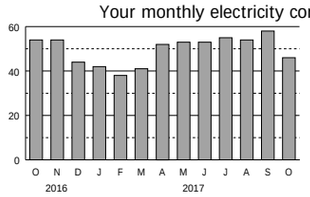

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.71		
Less : VAT	25.83		
Amount Net of VAT	335.88		
Less: BIR 2306	10.75		
BIR 2307	6.20	VATable Sales	307.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.16
Amount Due	318.93	VAT Zero Rated Sales	0.00
Add : VAT	25.83	VAT Amount	25.83
TOTAL AMOUNT DUE	344.76	TOTAL SALES	361.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549686311795

Collection Ref. Code : 1813-53-446-2
Account ID : 5497510000-6
Customer Name : BOYBANTING,VALERIO JR TM T.
Meter Number : 274698GS6
Period : Sep 2017

Premise Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: 1573 UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 808.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54975100006 BC13/188.4/155/0/10/10-19-2017/49 3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782904878525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902867

78295641837

Date : 10-19-2017

BC13/188.4/155/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829564183-7

Collection Ref. Code : 1855-64-161-5

Customer Information----------

Name : QUIJANO,EMILY BOYBANTING

Premise Address: CIWAC BULACAO, CEBU CITY

Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2808EVS6	Pole No	:	0434931
Serial No	:	02272530	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6652
Period From	:	09-18-2017	Prev Rdg	:	6523
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	303	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		98.65
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		9.15
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		200.28
CURRENT BILL - OCTOBER 2017		1,592.74
TOTAL AMOUNT DUE		3,168.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,105.00

Your monthly electricity consumption chart

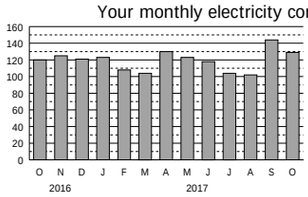

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.74		
Less : VAT	117.36		
Amount Net of VAT	1,475.38		
Less: BIR 2306	48.90		
BIR 2307	28.06	VATable Sales	1,392.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.92
Amount Due	1,398.42	VAT Zero Rated Sales	0.00
Add : VAT	117.36	VAT Amount	117.36
TOTAL AMOUNT DUE	1,515.78	TOTAL SALES	1,592.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/155/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782904878525

Collection Ref. Code : 1855-64-161-5
Account ID : 7829564183-7
Customer Name : QUIJANO,EMILY BOYBANTING
Meter Number : 2808EVS6
Period : Sep 2017

Premise Address: CIWAC BULACAO, CEBU CITY
Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,168.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78295641837

BC13/188.4/155/0/10/10-19-2017/49

3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252573723077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891559

25225100004

Date : 10-19-2017

BC13/188.4/157/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522510000-4

Collection Ref. Code : 1821-98-020-4

Customer Information----------

Name : CABALTERA,DANILO A

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355444GS6	Pole No	:	0582661
Serial No	:	61508857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13056
Period From	:	09-18-2017	Prev Rdg	:	12947
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	150	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,392.00	47.84
Sub-Total		85.90
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		8.04
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		169.66
CURRENT BILL - OCTOBER 2017		1,349.57
TOTAL AMOUNT DUE		2,479.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,262.00

Your monthly electricity consumption chart

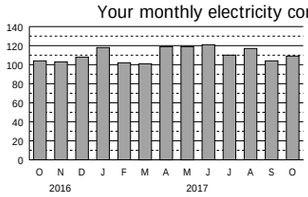

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.57		
Less : VAT	99.56		
Amount Net of VAT	1,250.01		
Less: BIR 2306	41.49		
BIR 2307	23.78	VATable Sales	1,179.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,184.74	VAT Zero Rated Sales	0.00
Add : VAT	99.56	VAT Amount	99.56
TOTAL AMOUNT DUE	1,284.30	TOTAL SALES	1,349.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/157/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252573723077

Collection Ref. Code : 1821-98-020-4
Account ID : 2522510000-4
Customer Name : CABALTERA,DANILO A
Meter Number : 355444GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,479.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25225100004

BC13/188.4/157/0/10/10-19-2017/49

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424951608961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900436

42425100007

Date : 10-19-2017

BC13/188.4/158/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242510000-7

Collection Ref. Code : 1823-40-770-6

Customer Information----------

Name : CABALTERA,MEDARDO L

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	138017WS6	Pole No	:	0434931
Serial No	:	43075417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18503
Period From	:	09-18-2017	Prev Rdg	:	18427
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.43
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.51
CURRENT BILL - OCTOBER 2017		804.44
TOTAL AMOUNT DUE		1,511.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 738.00

Your monthly electricity consumption chart

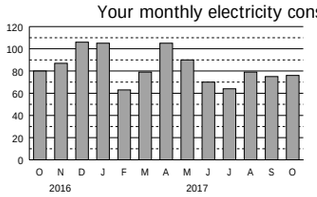

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.44		
Less : VAT	58.57		
Amount Net of VAT	745.87		
Less: BIR 2306	24.40		
BIR 2307	14.06	VATable Sales	697.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	707.41	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	765.98	TOTAL SALES	804.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/158/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424951608961

Collection Ref. Code : 1823-40-770-6

Account ID : 4242510000-7

Customer Name : CABALTERA,MEDARDO L

Meter Number : 138017WS6

Period : Sep 2017

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 1,511.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42425100007

BC13/188.4/158/0/10/10-19-2017/49

3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831537214595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

83135100002

BILLING STATEMENT

1011904415

Date : 10-19-2017

BC13/188.4/159/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313510000-2

Collection Ref. Code : 1809-43-578-1

Customer Information----------

Name : CABALTERA,VICENTE

Premise Address: BULACAO PARDO BK CHAPEL

Billing Address: BULACAO PARDO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	138193WS6	Pole No	:	0434931
Serial No	:	47642121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14928
Period From	:	09-18-2017	Prev Rdg	:	14825
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.00
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.60
CURRENT BILL - OCTOBER 2017		1,251.38
TOTAL AMOUNT DUE		2,439.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

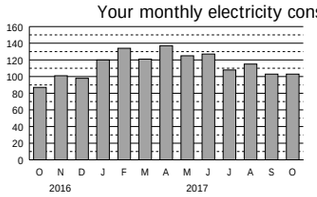

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.38		
Less : VAT	91.52		
Amount Net of VAT	1,159.86		
Less: BIR 2306	38.13		
BIR 2307	22.04	VATable Sales	1,093.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,099.69	VAT Zero Rated Sales	0.00
Add : VAT	91.52	VAT Amount	91.52
TOTAL AMOUNT DUE	1,191.21	TOTAL SALES	1,251.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/159/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831537214595

Collection Ref. Code : 1809-43-578-1
Account ID : 8313510000-2
Customer Name : CABALTERA,VICENTE
Meter Number : 138193WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK CHAPEL
Billing Address: BULACAO PARDO BK CHAPEL

TOTAL AMOUNT DUE : 2,439.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83135100002 BC13/188.4/159/0/10/10-19-2017/49 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843269982997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908940

84311491215

Date : 10-19-2017

BC13/188.4/161/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431149121-5

Collection Ref. Code : 1853-85-356-9

Customer Information----------

Name : GABIANA,RENANTE SABELLANO

Premise Address: CIWAC BULACAO

Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1014674	Pole No	:	0582661
Serial No	:	94722406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27444
Period From	:	09-18-2017	Prev Rdg	:	27063
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	420	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,549.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,182.25
Transmission Charge	0.5056/kWh	192.63
System Loss Charge	0.8962/kWh	341.45
Sub-Total		2,716.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.04
Surcharge	0.02 of 4,549.00	90.98
Sub-Total		224.02
Government Charges		
Franchise Tax - Local		30.27
Value Added Tax		
Generation		154.65
Transmission		6.91
System Loss		23.12
Distribution		131.42
Others		18.87
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		581.61
CURRENT BILL - OCTOBER 2017		4,617.12
TOTAL AMOUNT DUE		9,166.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,810.00

Your monthly electricity consumption chart

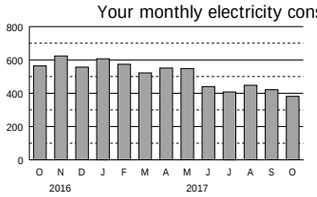

Avg Monthly Usage : 511.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.12		
Less : VAT	337.25		
Amount Net of VAT	4,279.87		
Less: BIR 2306	140.54		
BIR 2307	81.32	VATable Sales	4,035.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.36
Amount Due	4,058.01	VAT Zero Rated Sales	0.00
Add : VAT	337.25	VAT Amount	337.25
TOTAL AMOUNT DUE	4,395.26	TOTAL SALES	4,617.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/161/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843269982997

Collection Ref. Code : 1853-85-356-9

Account ID : 8431149121-5

Customer Name : GABIANA,RENANTE SABELLANO

Meter Number : MTR1014674

Period : Sep 2017

Premise Address: CIWAC BULACAO

Billing Address: CIWAC BULACAO

TOTAL AMOUNT DUE : 9,166.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84311491215

BC13/188.4/161/0/10/10-19-2017/49

3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931674287840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902859

93135100001

Date : 10-19-2017

BC13/188.4/162/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313510000-1

Collection Ref. Code : 1809-43-581-1

Customer Information----------

Name : URSUA,ALFREDO

Premise Address: BULACAO PARDO UPPER
Billing Address: BULACAO PARDO UPPER

TIN :

Metering Information----------

Meter No	:	MTR1067855	Pole No	:	0582661
Serial No	:	121447753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	944
Period From	:	09-18-2017	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	0	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.27
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.14
CURRENT BILL - OCTOBER 2017		112.62
TOTAL AMOUNT DUE		285.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 6, 2017 - 1,685.00

Your monthly electricity consumption chart

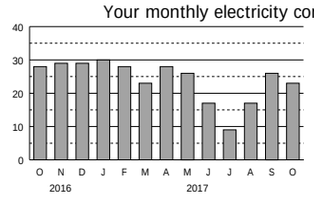

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.62		
Less : VAT	7.52		
Amount Net of VAT	105.10		
Less: BIR 2306	3.13		
BIR 2307	1.84	VATable Sales	91.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.13	VAT Zero Rated Sales	0.00
Add : VAT	7.52	VAT Amount	7.52
TOTAL AMOUNT DUE	107.65	TOTAL SALES	112.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/162/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931674287840

Collection Ref. Code : 1809-43-581-1
Account ID : 9313510000-1
Customer Name : URSUA,ALFREDO
Meter Number : MTR1067855
Period : Jun 2017 to Sep 2017

Premise Address: BULACAO PARDO UPPER
Billing Address: BULACAO PARDO UPPER

TOTAL AMOUNT DUE : 285.26 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93135100001

BC13/188.4/162/0/10/10-19-2017/49

3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444038861513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908146

4443510000 1

Date : 10-19-2017

BC13/188.4/163/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4443510000-1

Collection Ref. Code : 1823-58-617-1

Customer Information----------

Name : ORTIZA,LORETO B

Premise Address: SITIO CIWAC BULACAO CEBU CITY

Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140312WS6	Pole No	:	0582661
Serial No	:	63544271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16581
Period From	:	09-18-2017	Prev Rdg	:	16399
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	260	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		103.54
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		8.60
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		277.71
CURRENT BILL - OCTOBER 2017		2,204.58
TOTAL AMOUNT DUE		4,203.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,204.00

Your monthly electricity consumption chart

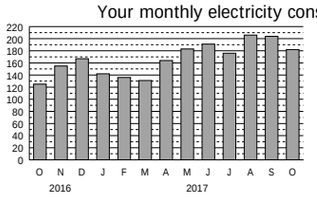

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.58		
Less : VAT	160.99		
Amount Net of VAT	2,043.59		
Less: BIR 2306	67.08		
BIR 2307	38.83	VATable Sales	1,926.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	1,937.68	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,098.67	TOTAL SALES	2,204.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/163/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444038861513

Collection Ref. Code : 1823-58-617-1
Account ID : 4443510000-1
Customer Name : ORTIZA,LORETO B
Meter Number : 140312WS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,203.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4443510000 1

BC13/188.4/163/0/10/10-19-2017/49

3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748490630755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908311

74807305599

Date : 10-19-2017

BC13/188.4/163/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7480730559-9

Collection Ref. Code : 1855-91-314-3

Customer Information----------

Name : BACARISAS,SAIREL CABIJE

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	265686 GS6	Pole No	:	0582661
Serial No	:	46822879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1983
Period From	:	09-18-2017	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	140	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 11.96
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.69
CURRENT BILL - OCTOBER 2017		217.13
TOTAL AMOUNT DUE		813.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 408.00

Your monthly electricity consumption chart

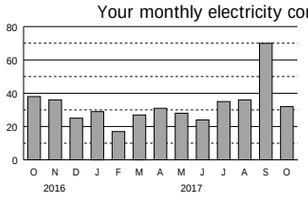

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.13		
Less : VAT	15.34		
Amount Net of VAT	201.79		
Less: BIR 2306	6.40		
BIR 2307	3.68	VATable Sales	182.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.35
Amount Due	191.71	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	207.05	TOTAL SALES	217.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/163/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748490630755

Collection Ref. Code : 1855-91-314-3
Account ID : 7480730559-9
Customer Name : BACARISAS,SAIREL CABIJE
Meter Number : 265686 GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TOTAL AMOUNT DUE : 813.97

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74807305599

BC13/188.4/163/0/10/10-19-2017/49

3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382960069666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902590

38238100002

Date : 10-19-2017

BC13/188.4/166/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3823810000-2

Collection Ref. Code : 1837-50-485-7

Customer Information----------

Name : ARCELO,DINAH F TM

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	525321 GS6	Pole No	:	0582661
Serial No	:	115610680	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4635
Period From	:	09-18-2017	Prev Rdg	:	4595
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	150	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 186.49
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.00
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.08
CURRENT BILL - OCTOBER 2017		260.22
TOTAL AMOUNT DUE		542.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 506.00

Your monthly electricity consumption chart

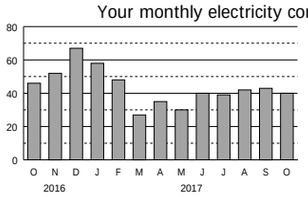

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.22		
Less : VAT	17.97		
Amount Net of VAT	242.25		
Less: BIR 2306	7.48		
BIR 2307	4.40	VATable Sales	218.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.37	VAT Zero Rated Sales	0.00
Add : VAT	17.97	VAT Amount	17.97
TOTAL AMOUNT DUE	248.34	TOTAL SALES	260.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/166/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382960069666

Collection Ref. Code : 1837-50-485-7
Account ID : 3823810000-2
Customer Name : ARCELO,DINAH F TM
Meter Number : 525321 GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO
Billing Address: CIWAC BULACAO

TOTAL AMOUNT DUE : 542.18

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38238100002

BC13/188.4/166/0/10/10-19-2017/49

3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652294561203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891280

65238100005

Date : 10-19-2017

BC13/188.4/167/0582661/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523810000-5

Collection Ref. Code : 1837-45-854-5

Customer Information----------

Name : WEG,LEONORA B TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	142666WS6	Pole No	:	0582661
Serial No	:	68101679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91867
Period From	:	09-18-2017	Prev Rdg	:	91637
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	100	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,155.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.37
Transmission Charge	0.5056/kWh	116.29
System Loss Charge	0.8962/kWh	206.13
Sub-Total		1,639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.58
Surcharge	0.02 of 2,155.00	43.10
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		18.20
Value Added Tax		
Generation		93.36
Transmission		4.17
System Loss		13.96
Distribution		79.57
Others		9.96
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		349.83
CURRENT BILL - OCTOBER 2017		2,776.13
TOTAL AMOUNT DUE		4,931.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,292.00

Your monthly electricity consumption chart

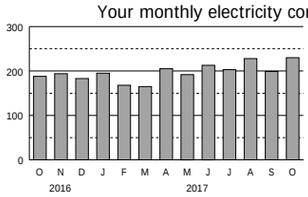

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.13		
Less : VAT	202.39		
Amount Net of VAT	2,573.74		
Less: BIR 2306	84.33		
BIR 2307	48.89	VATable Sales	2,426.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.44
Amount Due	2,440.52	VAT Zero Rated Sales	0.00
Add : VAT	202.39	VAT Amount	202.39
TOTAL AMOUNT DUE	2,642.91	TOTAL SALES	2,776.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/167/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652294561203

Collection Ref. Code : 1837-45-854-5

Account ID : 6523810000-5

Customer Name : WEG,LEONORA B TM

Meter Number : 142666WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,931.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65238100005

BC13/188.4/167/0/10/10-19-2017/49

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073100475943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900097

07345100007

Date : 10-19-2017

BC13/188.4/168/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734510000-7

Collection Ref. Code : 1809-66-407-1

Customer Information----------

Name : VILLAVER,SAMUEL TM L.

Premise Address: CIWAC Cebu City

Billing Address: CIWAC Cebu City

TIN :

Metering Information----------

Meter No	:	189107DS6	Pole No	:	0582465
Serial No	:	12285828	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41493
Period From	:	09-18-2017	Prev Rdg	:	41262
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	150	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,564.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,323.10
Transmission Charge	0.5056/kWh	116.79
System Loss Charge	0.8962/kWh	207.02
Sub-Total		1,646.91
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.84
Surcharge	0.02 of 2,565.00	51.30
Sub-Total		131.96
Government Charges		
Franchise Tax - Local		18.34
Value Added Tax		
Generation		93.77
Transmission		4.19
System Loss		14.02
Distribution		79.92
Others		10.98
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		352.40
CURRENT BILL - OCTOBER 2017		2,797.24
TOTAL AMOUNT DUE		5,362.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,605.00

Your monthly electricity consumption chart

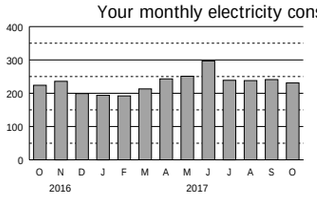

Avg Monthly Usage : 230.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.24		
Less : VAT	204.26		
Amount Net of VAT	2,592.98		
Less: BIR 2306	85.13		
BIR 2307	49.26	VATable Sales	2,444.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.14
Amount Due	2,458.59	VAT Zero Rated Sales	0.00
Add : VAT	204.26	VAT Amount	204.26
TOTAL AMOUNT DUE	2,662.85	TOTAL SALES	2,797.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/168/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073100475943

Collection Ref. Code : 1809-66-407-1
Account ID : 0734510000-7
Customer Name : VILLAVER,SAMUEL TM L.
Meter Number : 189107DS6
Period : Sep 2017

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TOTAL AMOUNT DUE : 5,362.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07345100007

BC13/188.4/168/0/10/10-19-2017/49

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195253674383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908560

19518100003

Date : 10-19-2017

BC13/188.4/169/0582465/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951810000-3

Collection Ref. Code : 1827-92-422-5

Customer Information----------

Name : BELHIDA,EDWIN A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	132758WS6	Pole No	:	0582465
Serial No	:	52953649	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30916
Period From	:	09-18-2017	Prev Rdg	:	30666
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		148.90
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		12.61
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		382.13
CURRENT BILL - OCTOBER 2017		3,033.74
TOTAL AMOUNT DUE		6,113.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,037.00

Your monthly electricity consumption chart

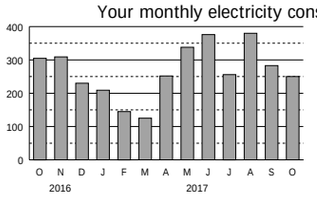

Avg Monthly Usage : 266.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,033.74		
Less : VAT	221.74		
Amount Net of VAT	2,812.00		
Less: BIR 2306	92.39		
BIR 2307	53.43	VATable Sales	2,651.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.39
Amount Due	2,666.18	VAT Zero Rated Sales	0.00
Add : VAT	221.74	VAT Amount	221.74
TOTAL AMOUNT DUE	2,887.92	TOTAL SALES	3,033.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/169/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195253674383

Collection Ref. Code : 1827-92-422-5

Account ID : 1951810000-3

Customer Name : BELHIDA,EDWIN A

Meter Number : 132758WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,113.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19518100003

BC13/188.4/169/0/10/10-19-2017/49

3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524137746995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900983

52445100002

Date : 10-19-2017

BC13/188.4/171/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244510000-2

Collection Ref. Code : 1809-77-056-4

Customer Information----------

Name : ALCOSEBA,ALFREDO

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	497598 GS6	Pole No	:	0562325
Serial No	:	80985149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9957
Period From	:	09-18-2017	Prev Rdg	:	9849
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,392.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		8.02
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.15
CURRENT BILL - OCTOBER 2017		1,337.70
TOTAL AMOUNT DUE		3,730.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 921.00

Your monthly electricity consumption chart

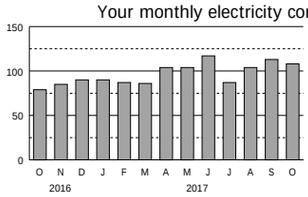

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.70		
Less : VAT	98.71		
Amount Net of VAT	1,238.99		
Less: BIR 2306	41.14		
BIR 2307	23.57	VATable Sales	1,169.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.44
Amount Due	1,174.28	VAT Zero Rated Sales	0.00
Add : VAT	98.71	VAT Amount	98.71
TOTAL AMOUNT DUE	1,272.99	TOTAL SALES	1,337.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/171/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524137746995

Collection Ref. Code : 1809-77-056-4

Account ID : 5244510000-2

Customer Name : ALCOSEBA,ALFREDO

Meter Number : 497598 GS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 3,730.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52445100002

BC13/188.4/171/0/10/10-19-2017/49

3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819190099423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898310

81975100009

Date : 10-19-2017

BC13/188.4/174/0562773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197510000-9

Collection Ref. Code : 1813-51-539-5

Customer Information----------

Name : GINGOYON,VILMA TM C.

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090976	Pole No	:	0562773
Serial No	:	40043959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	944
Period From	:	09-18-2017	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	260	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.45
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.27
CURRENT BILL - OCTOBER 2017		327.52
TOTAL AMOUNT DUE		653.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,122.00

Your monthly electricity consumption chart

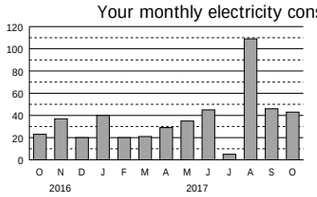

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.52		
Less : VAT	23.02		
Amount Net of VAT	304.50		
Less: BIR 2306	9.61		
BIR 2307	5.61	VATable Sales	278.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.28	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	312.30	TOTAL SALES	327.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/174/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819190099423

Collection Ref. Code : 1813-51-539-5

Account ID : 8197510000-9

Customer Name : GINGOYON,VILMA TM C.

Meter Number : MTR1090976

Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 653.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81975100009

BC13/188.4/174/0/10/10-19-2017/49

3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919006583263
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898344

91975100008

Date : 10-19-2017

BC13/188.4/176/0562773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197510000-8

Collection Ref. Code : 1813-51-551-4

Customer Information----------

Name : CAPA,JOSE TM M.

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022177	Pole No	:	0562773
Serial No	:	121747702	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	222
Period From	:	09-18-2017	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	260	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.11
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.17
CURRENT BILL - OCTOBER 2017		320.36
TOTAL AMOUNT DUE		656.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 378.00

Your monthly electricity consumption chart

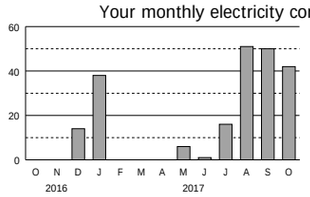

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.36		
Less : VAT	22.53		
Amount Net of VAT	297.83		
Less: BIR 2306	9.40		
BIR 2307	5.48	VATable Sales	272.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.95	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	305.48	TOTAL SALES	320.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/176/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919006583263

Collection Ref. Code : 1813-51-551-4
Account ID : 9197510000-8
Customer Name : CAPA,JOSE TM M.
Meter Number : MTR1022177
Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 656.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91975100008 BC13/188.4/176/0/10/10-19-2017/49 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936112262059
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905339

93618100007

Date : 10-19-2017

BC13/188.4/177/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9361810000-7

Collection Ref. Code : 1827-98-599-2

Customer Information----------

Name : SABERON,TEOFILA T

Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	134866WS6	Pole No	:	0562843
Serial No	:	65217290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89695
Period From	:	09-18-2017	Prev Rdg	:	89621
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		783.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 77.13
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.80
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.10
CURRENT BILL - OCTOBER 2017		769.28
TOTAL AMOUNT DUE		1,552.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 587.00

Your monthly electricity consumption chart

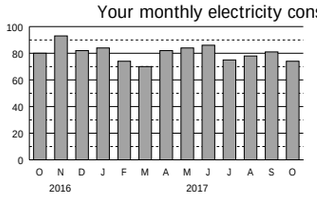

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.28		
Less : VAT	55.51		
Amount Net of VAT	713.77		
Less: BIR 2306	23.11		
BIR 2307	13.44	VATable Sales	667.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	677.22	VAT Zero Rated Sales	0.00
Add : VAT	55.51	VAT Amount	55.51
TOTAL AMOUNT DUE	732.73	TOTAL SALES	769.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/177/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936112262059

Collection Ref. Code : 1827-98-599-2
Account ID : 9361810000-7
Customer Name : SABERON,TEOFILA T
Meter Number : 134866WS6
Period : Sep 2017

Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 1,552.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93618100007

BC13/188.4/177/0/10/10-19-2017/49

3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341787430044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907320

34115100009

Date : 10-19-2017

BC13/188.4/179/0562773/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411510000-9

Collection Ref. Code : 1821-59-917-9

Customer Information----------

Name : MIRO,JOSE JR A.

Premise Address: CIWAC PARDO CEBU CITY

Billing Address: CIWAC PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327835GS6	Pole No	:	0562773
Serial No	:	45375663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20499
Period From	:	09-18-2017	Prev Rdg	:	20354
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	380	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,698.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		84.60
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		7.11
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		221.68
CURRENT BILL - OCTOBER 2017		1,759.95
TOTAL AMOUNT DUE		3,458.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,790.00

Your monthly electricity consumption chart

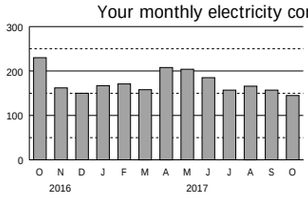

Avg Monthly Usage : 173.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,759.95		
Less : VAT	128.67		
Amount Net of VAT	1,631.28		
Less: BIR 2306	53.61		
BIR 2307	31.00	VATable Sales	1,538.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.01
Amount Due	1,546.67	VAT Zero Rated Sales	0.00
Add : VAT	128.67	VAT Amount	128.67
TOTAL AMOUNT DUE	1,675.34	TOTAL SALES	1,759.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/179/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341787430044

Collection Ref. Code : 1821-59-917-9
Account ID : 3411510000-9
Customer Name : MIRO,JOSE JR A.
Meter Number : 327835GS6
Period : Sep 2017

Premise Address: CIWAC PARDO CEBU CITY
Billing Address: CIWAC PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,458.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34115100009

BC13/188.4/179/0/10/10-19-2017/49

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278714769339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901766

27865100005

Date : 10-19-2017

BC13/188.4/185/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786510000-5

Collection Ref. Code : 1813-38-683-8

Customer Information----------

Name : BACULI,ADELINA C.

Premise Address: CIWAW BULACAO PARDO CEBU CITY
Billing Address: CIWAW BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	192630WS6	Pole No	:	0562780
Serial No	:	45780833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9764
Period From	:	09-18-2017	Prev Rdg	:	9613
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.10
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.48
CURRENT BILL - OCTOBER 2017		1,829.75
TOTAL AMOUNT DUE		3,476.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,708.00

Your monthly electricity consumption chart

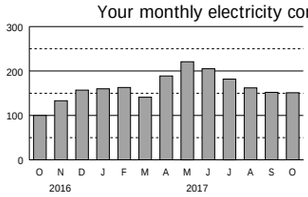

Avg Monthly Usage : 162.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.75		
Less : VAT	133.65		
Amount Net of VAT	1,696.10		
Less: BIR 2306	55.68		
BIR 2307	32.23	VATable Sales	1,599.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.83
Amount Due	1,608.19	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,741.84	TOTAL SALES	1,829.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/185/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278714769339

Collection Ref. Code : 1813-38-683-8
Account ID : 2786510000-5
Customer Name : BACULI,ADELINA C.
Meter Number : 192630WS6
Period : Sep 2017

Premise Address: CIWAW BULACAO PARDO CEBU CITY
Billing Address: CIWAW BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,476.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27865100005

BC13/188.4/185/0/10/10-19-2017/49

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571335339372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897560

57186100004

Date : 10-19-2017

BC13/188.4/186/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718610000-4

Collection Ref. Code : 1831-21-221-8

Customer Information----------

Name : CABANERO,DIONESIO A TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138218WS6	Pole No	:	0434931
Serial No	:	43015338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26912
Period From	:	09-18-2017	Prev Rdg	:	26850
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 97.26
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.50
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.61
CURRENT BILL - OCTOBER 2017		609.78
TOTAL AMOUNT DUE		1,201.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 572.00

Your monthly electricity consumption chart

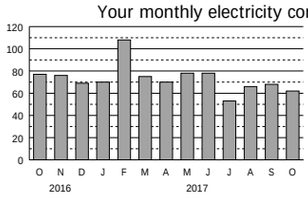

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.78		
Less : VAT	43.81		
Amount Net of VAT	565.97		
Less: BIR 2306	18.26		
BIR 2307	10.62	VATable Sales	527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	537.09	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	580.90	TOTAL SALES	609.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/186/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571335339372

Collection Ref. Code : 1831-21-221-8

Account ID : 5718610000-4

Customer Name : CABANERO,DIONESIO A TM

Meter Number : 138218WS6

Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,201.41

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57186100004

BC13/188.4/186/0/10/10-19-2017/49

3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578178560178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899838

57808079339

Date : 10-19-2017

BC13/188.4/187/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5780807933-9

Collection Ref. Code : 1861-74-086-7

Customer Information----------

Name : ABELLANOSA,VICTOR JR. BAYNO

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108637	Pole No	:	0434931
Serial No	:	129125302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4307
Period From	:	09-18-2017	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	326	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		0.05
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.27
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.22
CURRENT BILL - OCTOBER 2017		1,048.42
TOTAL AMOUNT DUE		1,677.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 500.00

Your monthly electricity consumption chart

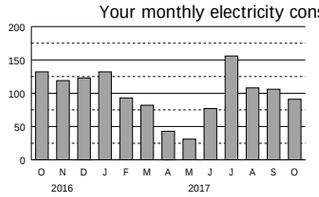

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.42		
Less : VAT	76.23		
Amount Net of VAT	972.19		
Less: BIR 2306	31.77		
BIR 2307	18.42	VATable Sales	914.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	922.00	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	998.23	TOTAL SALES	1,048.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/187/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578178560178

Collection Ref. Code : 1861-74-086-7

Account ID : 5780807933-9

Customer Name : ABELLANOSA,VICTOR JR. BAYNO

Meter Number : MTR1108637

Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,677.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57808079339

BC13/188.4/187/0/10/10-19-2017/49

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671651205660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898071

67162479033

Date : 10-19-2017

BC13/188.4/188/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6716247903-3

Collection Ref. Code : 1849-57-377-8

Customer Information----------

Name : ABELLANOSA,VICTOR BAYNO JR.

Premise Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY
Billing Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217318	Pole No	:	0434931
Serial No	:	85121767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	222
Period From	:	09-18-2017	Prev Rdg	:	177
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	230	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 162.69
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.96
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.65
CURRENT BILL - OCTOBER 2017		343.55
TOTAL AMOUNT DUE		728.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 985.00

Your monthly electricity consumption chart

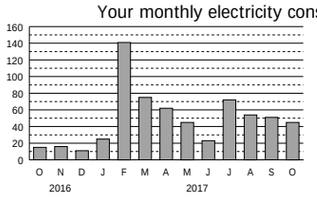

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.55		
Less : VAT	24.18		
Amount Net of VAT	319.37		
Less: BIR 2306	10.06		
BIR 2307	5.88	VATable Sales	291.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.43	VAT Zero Rated Sales	0.00
Add : VAT	24.18	VAT Amount	24.18
TOTAL AMOUNT DUE	327.61	TOTAL SALES	343.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/188/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671651205660

Collection Ref. Code : 1849-57-377-8
Account ID : 6716247903-3
Customer Name : ABELLANOSA,VICTOR BAYNO JR.
Meter Number : MTR1217318
Period : Sep 2017

Premise Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY
Billing Address: 1573-S CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 728.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67162479033 BC13/188.4/188/0/10/10-19-2017/49 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623318914551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899379

62366100006

Date : 10-19-2017

BC13/188.4/190/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236610000-6

Collection Ref. Code : 1819-46-053-3

Customer Information----------

Name : DACALOS,LEONARDO

Premise Address: BULACAO PARDO 000023
Billing Address: BULACAO PARDO 000023

TIN :

Metering Information----------

Meter No	:	MTR1219002	Pole No	:	0434924
Serial No	:	85123451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	301
Period From	:	09-18-2017	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 973.00	19.46
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.33
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.87
CURRENT BILL - OCTOBER 2017		973.76
TOTAL AMOUNT DUE		1,946.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,891.00

Your monthly electricity consumption chart

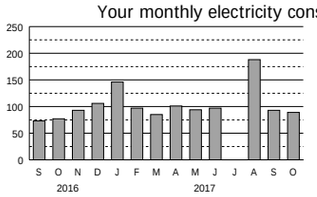

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.76		
Less : VAT	70.51		
Amount Net of VAT	903.25		
Less: BIR 2306	29.37		
BIR 2307	17.06	VATable Sales	846.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	856.82	VAT Zero Rated Sales	0.00
Add : VAT	70.51	VAT Amount	70.51
TOTAL AMOUNT DUE	927.33	TOTAL SALES	973.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/190/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623318914551

Collection Ref. Code : 1819-46-053-3
Account ID : 6236610000-6
Customer Name : DACALOS,LEONARDO
Meter Number : MTR1219002
Period : Sep 2017

Premise Address: BULACAO PARDO 000023
Billing Address: BULACAO PARDO 000023

TOTAL AMOUNT DUE : 1,946.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62366100006

BC13/188.4/190/0/10/10-19-2017/49

3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003711917934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891764

00302786298

Date : 10-19-2017

BC13/188.4/191/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0030278629-8

Collection Ref. Code : 1853-47-638-2

Customer Information----------

Name : BITACURA,GINA BACARISAS

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	548054 GS6	Pole No	:	0434931
Serial No	:	69542471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14613
Period From	:	09-18-2017	Prev Rdg	:	14275
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	254	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,634.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 4,635.00	92.70
Sub-Total		210.72
Government Charges		
Franchise Tax - Local		26.94
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		18.19
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		517.57
CURRENT BILL - OCTOBER 2017		4,110.18
TOTAL AMOUNT DUE		8,745.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,547.00

Your monthly electricity consumption chart

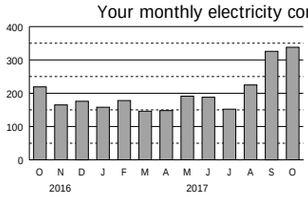

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,110.18		
Less : VAT	300.71		
Amount Net of VAT	3,809.47		
Less: BIR 2306	125.28		
BIR 2307	72.39	VATable Sales	3,592.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.86
Amount Due	3,611.80	VAT Zero Rated Sales	0.00
Add : VAT	300.71	VAT Amount	300.71
TOTAL AMOUNT DUE	3,912.51	TOTAL SALES	4,110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/191/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003711917934

Collection Ref. Code : 1853-47-638-2

Account ID : 0030278629-8

Customer Name : BITACURA,GINA BACARISAS

Meter Number : 548054 GS6

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 8,745.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00302786298

BC13/188.4/191/0/10/10-19-2017/49

3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947977561852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909453

94737100001

Date : 10-19-2017

BC13/188.4/193/0434931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473710000-1

Collection Ref. Code : 1825-18-287-6

Customer Information----------

Name : MAINIT,SOFONIAS S

Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	133831WS6	Pole No	:	0434931
Serial No	:	55445330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14763
Period From	:	09-18-2017	Prev Rdg	:	14687
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		- 43.04
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 2.61
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		109.51
CURRENT BILL - OCTOBER 2017		830.79
TOTAL AMOUNT DUE		3,443.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 800.00

Your monthly electricity consumption chart

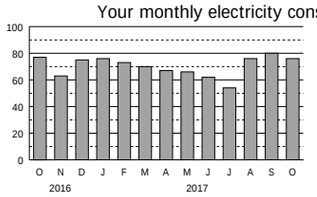

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.79		
Less : VAT	61.39		
Amount Net of VAT	769.40		
Less: BIR 2306	25.58		
BIR 2307	14.53	VATable Sales	721.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.12
Amount Due	729.29	VAT Zero Rated Sales	0.00
Add : VAT	61.39	VAT Amount	61.39
TOTAL AMOUNT DUE	790.68	TOTAL SALES	830.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/193/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947977561852

Collection Ref. Code : 1825-18-287-6
Account ID : 9473710000-1
Customer Name : MAINIT,SOFONIAS S
Meter Number : 133831WS6
Period : Jun 2017 to Sep 2017

Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 3,443.09 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94737100001 BC13/188.4/193/0/10/10-19-2017/49 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454233993352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892411

45412523933

Date : 10-19-2017

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541252393-3

Collection Ref. Code : 1851-81-074-9

Customer Information----------

Name : RIVAL,ANGEL SILVA

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	529923 GS6	Pole No	:	0454511
Serial No	:	85200517	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8452
Period From	:	09-18-2017	Prev Rdg	:	8379
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	233	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 77.27
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.85
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.57
CURRENT BILL - OCTOBER 2017		757.62
TOTAL AMOUNT DUE		1,472.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 605.00

Your monthly electricity consumption chart

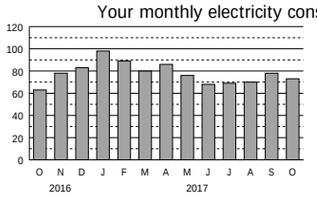

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.62		
Less : VAT	54.63		
Amount Net of VAT	702.99		
Less: BIR 2306	22.76		
BIR 2307	13.24	VATable Sales	657.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	666.99	VAT Zero Rated Sales	0.00
Add : VAT	54.63	VAT Amount	54.63
TOTAL AMOUNT DUE	721.62	TOTAL SALES	757.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454233993352

Collection Ref. Code : 1851-81-074-9

Account ID : 4541252393-3

Customer Name : RIVAL,ANGEL SILVA

Meter Number : 529923 GS6

Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,472.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45412523933

BC13/188.4/199/0/10/10-19-2017/49

3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187303424151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905417

18787247560

Date : 10-19-2017

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878724756-0

Collection Ref. Code : 1857-18-908-6

Customer Information----------

Name : MABALE,GERLY TRUILEN

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014572 EFS6	Pole No	:	0454511
Serial No	:	121447139	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2520
Period From	:	09-18-2017	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 12.74
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.71
CURRENT BILL - OCTOBER 2017		250.21
TOTAL AMOUNT DUE		546.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 654.00

Your monthly electricity consumption chart

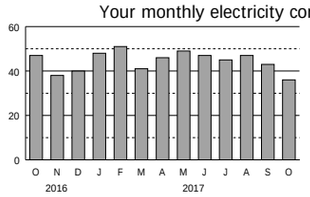

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.21		
Less : VAT	17.90		
Amount Net of VAT	232.31		
Less: BIR 2306	7.47		
BIR 2307	4.24	VATable Sales	210.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.81
Amount Due	220.60	VAT Zero Rated Sales	0.00
Add : VAT	17.90	VAT Amount	17.90
TOTAL AMOUNT DUE	238.50	TOTAL SALES	250.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187303424151

Collection Ref. Code : 1857-18-908-6
Account ID : 1878724756-0
Customer Name : MABALE,GERLY TRUILEN
Meter Number : 014572 EFS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 546.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18787247560 BC13/188.4/199/0/10/10-19-2017/49 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826628499328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902229

82623758453

Date : 10-19-2017

BC13/188.4/199/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262375845-3

Collection Ref. Code : 1857-18-860-8

Customer Information----------

Name : RAGANAS,ETHEL SELDORA

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	001197 EFS6	Pole No	:	0454511
Serial No	:	94723253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5186
Period From	:	09-18-2017	Prev Rdg	:	5124
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.33
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.86
CURRENT BILL - OCTOBER 2017		620.65
TOTAL AMOUNT DUE		1,045.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 648.00

Your monthly electricity consumption chart

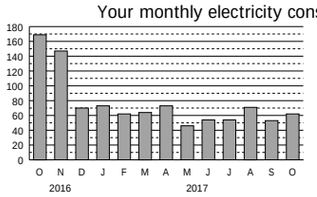

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.65		
Less : VAT	44.98		
Amount Net of VAT	575.67		
Less: BIR 2306	18.75		
BIR 2307	10.82	VATable Sales	536.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.88
Amount Due	546.10	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	591.08	TOTAL SALES	620.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/199/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826628499328

Collection Ref. Code : 1857-18-860-8
Account ID : 8262375845-3
Customer Name : RAGANAS,ETHEL SELDORA
Meter Number : 001197 EFS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO
Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,045.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82623758453 BC13/188.4/199/0/10/10-19-2017/49 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202197112843

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891379

20235100003

Date : 10-19-2017

BC13/188.4/203/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023510000-3

Collection Ref. Code : 1809-43-965-5

Customer Information----------

Name : DENUYO,TOMAS

Premise Address: BULACAO-PARDO BK RC ENT
Billing Address: BULACAO-PARDO BK RC ENT

TIN :

Metering Information----------

Meter No	:	491181 GS6	Pole No	:	0454511
Serial No	:	96289326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15529
Period From	:	09-18-2017	Prev Rdg	:	15385
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	0	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		83.37
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.98
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		220.07
CURRENT BILL - OCTOBER 2017		1,747.12
TOTAL AMOUNT DUE		3,401.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,042.00

Your monthly electricity consumption chart

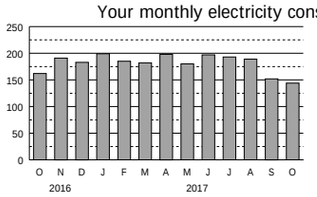

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.12		
Less : VAT	127.70		
Amount Net of VAT	1,619.42		
Less: BIR 2306	53.22		
BIR 2307	30.77	VATable Sales	1,527.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,535.43	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,663.13	TOTAL SALES	1,747.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/203/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202197112843

Collection Ref. Code : 1809-43-965-5
Account ID : 2023510000-3
Customer Name : DENUYO,TOMAS
Meter Number : 491181 GS6
Period : Sep 2017

Premise Address: BULACAO-PARDO BK RC ENT
Billing Address: BULACAO-PARDO BK RC ENT

TOTAL AMOUNT DUE : 3,401.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20235100003

BC13/188.4/203/0/10/10-19-2017/49

3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991409538858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907980

99135100008

Date : 10-19-2017

BC13/188.4/204/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913510000-8

Collection Ref. Code : 1809-43-947-7

Customer Information----------

Name : GOMEZ,NORMA F

Premise Address: BK 1579O UPPER BULACA

Billing Address: BK 1579O UPPER BULACA

TIN :

Metering Information----------

Meter No	:	503578 GS6	Pole No	:	0454511
Serial No	:	69825387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5719
Period From	:	09-18-2017	Prev Rdg	:	5698
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:		Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 118.47
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 9.71
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.93
CURRENT BILL - OCTOBER 2017		117.27
TOTAL AMOUNT DUE		907.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 4,291.00

Your monthly electricity consumption chart

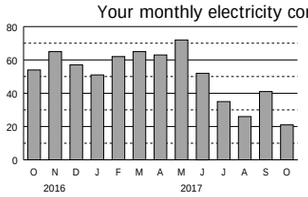

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.27		
Less : VAT	8.41		
Amount Net of VAT	108.86		
Less: BIR 2306	3.50		
BIR 2307	1.94	VATable Sales	96.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.52
Amount Due	103.42	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	111.83	TOTAL SALES	117.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/204/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991409538858

Collection Ref. Code : 1809-43-947-7
Account ID : 9913510000-8
Customer Name : GOMEZ,NORMA F
Meter Number : 503578 GS6
Period : Jul 2017 to Sep 2017

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TOTAL AMOUNT DUE : 907.90 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99135100008

BC13/188.4/204/0/10/10-19-2017/49

3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858562138054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893576

85809537542

Date : 10-19-2017

BC13/188.4/205/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8580953754-2

Collection Ref. Code : 1849-27-266-2

Customer Information----------

Name : FANO,LEO AMAC

Premise Address: SITIO SARIO SAN ROQUE BULACAO PARDO

Billing Address: SITIO SARIO SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070998	Pole No	:	0454525
Serial No	:	125283602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1009
Period From	:	09-18-2017	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	810	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 155.79
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 12.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.50
CURRENT BILL - OCTOBER 2017		248.37
TOTAL AMOUNT DUE		1,116.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 400.00

Your monthly electricity consumption chart

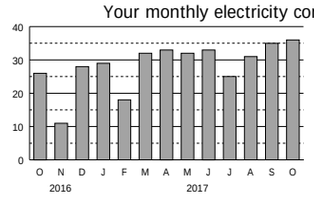

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.37		
Less : VAT	17.70		
Amount Net of VAT	230.67		
Less: BIR 2306	7.39		
BIR 2307	4.21	VATable Sales	208.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.80
Amount Due	219.07	VAT Zero Rated Sales	0.00
Add : VAT	17.70	VAT Amount	17.70
TOTAL AMOUNT DUE	236.77	TOTAL SALES	248.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/205/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858562138054

Collection Ref. Code : 1849-27-266-2
Account ID : 8580953754-2
Customer Name : FANO,LEO AMAC
Meter Number : MTR1070998
Period : May 2017 to Sep 2017

Premise Address: SITIO SARIO SAN ROQUE BULACAO PARDO
Billing Address: SITIO SARIO SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 1,116.97 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85809537542 BC13/188.4/205/0/10/10-19-2017/49 3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102471877777

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891667

10235100004

Date : 10-19-2017

BC13/188.4/208/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1023510000-4

Collection Ref. Code : 1809-43-953-1

Customer Information----------

Name : VILLARTA,LEONORA FANO

Premise Address: BULACAO PARDO BK RC ENT
Billing Address: BULACAO PARDO BK RC ENT

TIN :

Metering Information----------

Meter No	:	136072WS6	Pole No	:	0454525
Serial No	:	57938390	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8298
Period From	:	09-18-2017	Prev Rdg	:	8240
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.75
CURRENT BILL - OCTOBER 2017		504.88
TOTAL AMOUNT DUE		966.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 429.00

Your monthly electricity consumption chart

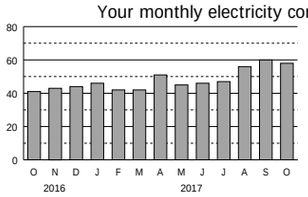

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.88		
Less : VAT	35.90		
Amount Net of VAT	468.98		
Less: BIR 2306	14.96		
BIR 2307	8.73	VATable Sales	433.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	445.29	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	481.19	TOTAL SALES	504.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/208/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102471877777

Collection Ref. Code : 1809-43-953-1
Account ID : 1023510000-4
Customer Name : VILLARTA,LEONORA FANO
Meter Number : 136072WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK RC ENT
Billing Address: BULACAO PARDO BK RC ENT

TOTAL AMOUNT DUE : 966.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10235100004

BC13/188.4/208/0/10/10-19-2017/49

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332250991330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903603

33238100003

Date : 10-19-2017

BC13/188.4/209/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3323810000-3

Collection Ref. Code : 1837-44-086-7

Customer Information----------

Name : VILLARTA,ROSALIE A TM

Premise Address: UPPER SAN ROQUE BULACAO

Billing Address: UPPER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	544827 GS6	Pole No	:	0454525
Serial No	:	68674952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4742
Period From	:	09-18-2017	Prev Rdg	:	4630
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		64.03
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.33
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.20
CURRENT BILL - OCTOBER 2017		1,359.20
TOTAL AMOUNT DUE		2,605.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,285.00

Your monthly electricity consumption chart

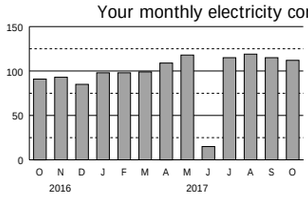

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.20		
Less : VAT	99.34		
Amount Net of VAT	1,259.86		
Less: BIR 2306	41.40		
BIR 2307	23.94	VATable Sales	1,188.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,194.52	VAT Zero Rated Sales	0.00
Add : VAT	99.34	VAT Amount	99.34
TOTAL AMOUNT DUE	1,293.86	TOTAL SALES	1,359.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/209/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332250991330

Collection Ref. Code : 1837-44-086-7
Account ID : 3323810000-3
Customer Name : VILLARTA,ROSALIE A TM
Meter Number : 544827 GS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO
Billing Address: UPPER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 2,605.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33238100003

BC13/188.4/209/0/10/10-19-2017/49

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935700709314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904580

93545100005

Date : 10-19-2017

BC13/188.4/210/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9354510000-5

Collection Ref. Code : 1811-17-911-8

Customer Information----------

Name : VILLARTA,GIRLIE TM S.

Premise Address: UPPER SAN ROQUE Cebu City

Billing Address: UPPER SAN ROQUE Cebu City

TIN :

Metering Information----------

Meter No	:	446176GS6	Pole No	:	0454525
Serial No	:	74656344	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14530
Period From	:	09-18-2017	Prev Rdg	:	14345
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		106.79
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		8.92
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		282.46
CURRENT BILL - OCTOBER 2017		2,242.55
TOTAL AMOUNT DUE		4,351.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,350.00

Your monthly electricity consumption chart

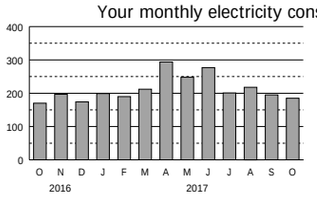

Avg Monthly Usage : 212.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.55		
Less : VAT	163.81		
Amount Net of VAT	2,078.74		
Less: BIR 2306	68.26		
BIR 2307	39.50	VATable Sales	1,960.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.65
Amount Due	1,970.98	VAT Zero Rated Sales	0.00
Add : VAT	163.81	VAT Amount	163.81
TOTAL AMOUNT DUE	2,134.79	TOTAL SALES	2,242.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/210/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935700709314

Collection Ref. Code : 1811-17-911-8
Account ID : 9354510000-5
Customer Name : VILLARTA,GIRLIE TM S.
Meter Number : 446176GS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE Cebu City
Billing Address: UPPER SAN ROQUE Cebu City

TOTAL AMOUNT DUE : 4,351.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93545100005

BC13/188.4/210/0/10/10-19-2017/49

3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194635626916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908074

19493966980

Date : 10-19-2017

BC13/188.4/212/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949396698-0

Collection Ref. Code : 1853-70-473-3

Customer Information----------

Name : DENUYO,ROSITA LISONDRA

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070999	Pole No	:	0454945
Serial No	:	125283611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	499
Period From	:	09-18-2017	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	260	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 138.35
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.88
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.07
CURRENT BILL - OCTOBER 2017		106.52
TOTAL AMOUNT DUE		215.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 120.00

Your monthly electricity consumption chart

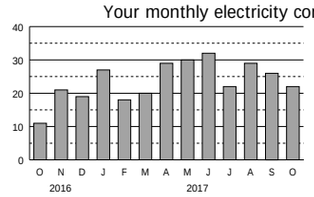

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.52		
Less : VAT	7.05		
Amount Net of VAT	99.47		
Less: BIR 2306	2.94		
BIR 2307	1.74	VATable Sales	86.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.79	VAT Zero Rated Sales	0.00
Add : VAT	7.05	VAT Amount	7.05
TOTAL AMOUNT DUE	101.84	TOTAL SALES	106.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/212/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194635626916

Collection Ref. Code : 1853-70-473-3

Account ID : 1949396698-0

Customer Name : DENUYO,ROSITA LISONDRA

Meter Number : MTR1070999

Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 215.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19493966980

BC13/188.4/212/0/10/10-19-2017/49

3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054336307479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892639

05449761245

Date : 10-19-2017

BC13/188.4/213/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0544976124-5

Collection Ref. Code : 1855-67-773-3

Customer Information----------

Name : BARAN,LOIDA MONTEBON

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY

Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007190 EFS6	Pole No	:	0454945
Serial No	:	121431683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9334
Period From	:	09-18-2017	Prev Rdg	:	9149
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	300	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,881.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 1,881.50	37.63
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		8.37
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		281.88
CURRENT BILL - OCTOBER 2017		2,237.42
TOTAL AMOUNT DUE		4,119.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,950.00

Your monthly electricity consumption chart

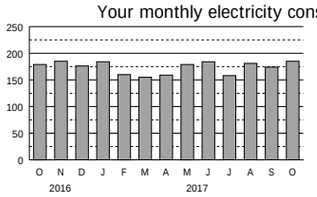

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.42		
Less : VAT	163.26		
Amount Net of VAT	2,074.16		
Less: BIR 2306	68.03		
BIR 2307	39.40	VATable Sales	1,955.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.62
Amount Due	1,966.73	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,129.99	TOTAL SALES	2,237.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/213/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054336307479

Collection Ref. Code : 1855-67-773-3
Account ID : 0544976124-5
Customer Name : BARAN,LOIDA MONTEBON
Meter Number : 007190 EFS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO, CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,119.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05449761245 BC13/188.4/213/0/10/10-19-2017/49 3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321661937905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899212

32185100008

Date : 10-19-2017

BC13/188.4/213/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3218510000-8

Collection Ref. Code : 1813-72-929-8

Customer Information----------

Name : ROMERO,JULITA TM R.

Premise Address: SAN ROQUE BULACAO CEBU CITY

Billing Address: SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401947GS6	Pole No	:	0454945
Serial No	:	2003222803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17718
Period From	:	09-18-2017	Prev Rdg	:	17650
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 108.34
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.52
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.34
CURRENT BILL - OCTOBER 2017		666.37
TOTAL AMOUNT DUE		1,226.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 290.00

Your monthly electricity consumption chart

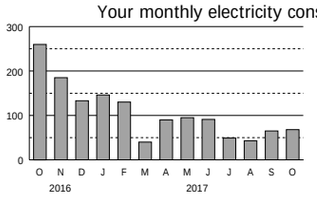

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.37		
Less : VAT	47.81		
Amount Net of VAT	618.56		
Less: BIR 2306	19.92		
BIR 2307	11.61	VATable Sales	576.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	587.03	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	634.84	TOTAL SALES	666.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/213/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321661937905

Collection Ref. Code : 1813-72-929-8
Account ID : 3218510000-8
Customer Name : ROMERO,JULITA TM R.
Meter Number : 401947GS6
Period : Sep 2017

Premise Address: SAN ROQUE BULACAO CEBU CITY
Billing Address: SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,226.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32185100008

BC13/188.4/213/0/10/10-19-2017/49

3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871612389060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898260

87115100007

Date : 10-19-2017

BC13/188.4/214/0454945/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711510000-7

Collection Ref. Code : 1821-65-488-9

Customer Information----------

Name : BEBANCO,CELESTINO TM W.

Premise Address: SARIO BULACAO CEBU CITY

Billing Address: SARIO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	328482GS6	Pole No	:	0454945
Serial No	:	49411187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15207
Period From	:	09-18-2017	Prev Rdg	:	15129
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,261.50	25.23
Sub-Total		- 72.54
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 6.11
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.72
CURRENT BILL - OCTOBER 2017		820.46
TOTAL AMOUNT DUE		2,081.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 400.00

Your monthly electricity consumption chart

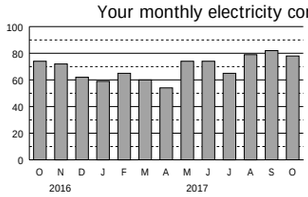

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.46		
Less : VAT	59.55		
Amount Net of VAT	760.91		
Less: BIR 2306	24.81		
BIR 2307	14.34	VATable Sales	711.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.17
Amount Due	721.76	VAT Zero Rated Sales	0.00
Add : VAT	59.55	VAT Amount	59.55
TOTAL AMOUNT DUE	781.31	TOTAL SALES	820.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/214/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871612389060

Collection Ref. Code : 1821-65-488-9
Account ID : 8711510000-7
Customer Name : BEBANCO,CELESTINO TM W.
Meter Number : 328482GS6
Period : Sep 2017

Premise Address: SARIO BULACAO CEBU CITY
Billing Address: SARIO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,081.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87115100007 BC13/188.4/214/0/10/10-19-2017/49 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891398623856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905861

89135100009

Date : 10-19-2017

BC13/188.4/216/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8913510000-9

Collection Ref. Code : 1809-43-941-8

Customer Information----------

Name : REGASA,ROQUE

Premise Address: BK 157O UPPER BULACAO

Billing Address: BK 157O UPPER BULACAO

TIN :

Metering Information----------

Meter No	:	133825WS6	Pole No	:	0454525
Serial No	:	63704202	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16427
Period From	:	09-18-2017	Prev Rdg	:	16291
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,672.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,673.00	33.46
Sub-Total		80.95
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.86
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.13
CURRENT BILL - OCTOBER 2017		1,652.82
TOTAL AMOUNT DUE		3,325.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,025.00

Your monthly electricity consumption chart

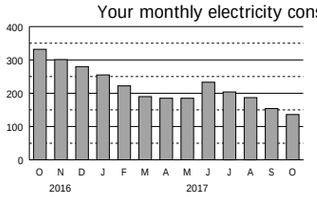

Avg Monthly Usage : 220.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.82		
Less : VAT	120.88		
Amount Net of VAT	1,531.94		
Less: BIR 2306	50.37		
BIR 2307	29.11	VATable Sales	1,444.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,452.46	VAT Zero Rated Sales	0.00
Add : VAT	120.88	VAT Amount	120.88
TOTAL AMOUNT DUE	1,573.34	TOTAL SALES	1,652.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/216/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891398623856

Collection Ref. Code : 1809-43-941-8
Account ID : 8913510000-9
Customer Name : REGASA,ROQUE
Meter Number : 133825WS6
Period : Sep 2017

Premise Address: BK 157O UPPER BULACAO
Billing Address: BK 157O UPPER BULACAO

TOTAL AMOUNT DUE : 3,325.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89135100009

BC13/188.4/216/0/10/10-19-2017/49

3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791167517210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906732

79135100000

Date : 10-19-2017

BC13/188.4/217/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913510000-0

Collection Ref. Code : 1809-43-938-8

Customer Information----------

Name : GABONA,JESUS

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TIN :

Metering Information----------

Meter No	:	133824WS6	Pole No	:	0454525
Serial No	:	65803244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37134
Period From	:	09-18-2017	Prev Rdg	:	36936
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,500.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 2,500.50	50.01
Sub-Total		119.15
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		10.14
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		302.93
CURRENT BILL - OCTOBER 2017		2,405.26
TOTAL AMOUNT DUE		4,905.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,360.00

Your monthly electricity consumption chart

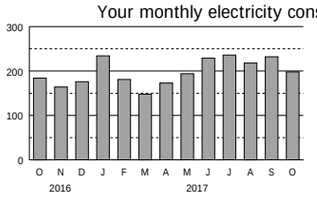

Avg Monthly Usage : 197.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,405.26		
Less : VAT	175.90		
Amount Net of VAT	2,229.36		
Less: BIR 2306	73.30		
BIR 2307	42.36	VATable Sales	2,102.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.03
Amount Due	2,113.70	VAT Zero Rated Sales	0.00
Add : VAT	175.90	VAT Amount	175.90
TOTAL AMOUNT DUE	2,289.60	TOTAL SALES	2,405.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/217/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791167517210

Collection Ref. Code : 1809-43-938-8
Account ID : 7913510000-0
Customer Name : GABONA,JESUS
Meter Number : 133824WS6
Period : Sep 2017

Premise Address: BK 1579O UPPER BULACA
Billing Address: BK 1579O UPPER BULACA

TOTAL AMOUNT DUE : 4,905.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79135100000

BC13/188.4/217/0/10/10-19-2017/49

3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591028257910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904517

59135100002

Date : 10-19-2017

BC13/188.4/218/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913510000-2

Collection Ref. Code : 1809-43-932-9

Customer Information----------

Name : JORGE,CARMELA

Premise Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

Billing Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

TIN :

Metering Information----------

Meter No	:	126855WS6	Pole No	:	1042791
Serial No	:	5819791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18919
Period From	:	09-18-2017	Prev Rdg	:	18843
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	0	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 72.20
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.14
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.76
CURRENT BILL - OCTOBER 2017		797.88
TOTAL AMOUNT DUE		1,952.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 976.00

Your monthly electricity consumption chart

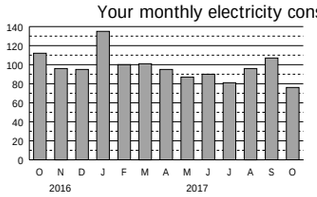

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.88		
Less : VAT	57.86		
Amount Net of VAT	740.02		
Less: BIR 2306	24.11		
BIR 2307	13.95	VATable Sales	692.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	701.96	VAT Zero Rated Sales	0.00
Add : VAT	57.86	VAT Amount	57.86
TOTAL AMOUNT DUE	759.82	TOTAL SALES	797.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/218/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591028257910

Collection Ref. Code : 1809-43-932-9
Account ID : 5913510000-2
Customer Name : JORGE,CARMELA
Meter Number : 126855WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK PARDO MILLING CEBU CITY
Billing Address: BULACAO PARDO BK PARDO MILLING CEBU CITY

TOTAL AMOUNT DUE : 1,952.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59135100002

BC13/188.4/218/0/10/10-19-2017/49

3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615978292505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896497

61567351913

Date : 10-19-2017

BC13/188.4/219/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156735191-3

Collection Ref. Code : 1863-64-308-7

Customer Information----------

Name : GODINEZ,TERESA INOC

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142912	Pole No	:	0454525
Serial No	:	85054110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1191
Period From	:	09-18-2017	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 84.29
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.60
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.21
CURRENT BILL - OCTOBER 2017		784.24
TOTAL AMOUNT DUE		1,334.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 923.00

Your monthly electricity consumption chart

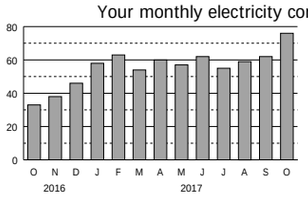

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.24		
Less : VAT	56.40		
Amount Net of VAT	727.84		
Less: BIR 2306	23.50		
BIR 2307	13.70	VATable Sales	680.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	690.64	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	747.04	TOTAL SALES	784.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/219/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615978292505

Collection Ref. Code : 1863-64-308-7
Account ID : 6156735191-3
Customer Name : GODINEZ,TERESA INOC
Meter Number : MTR1142912
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,334.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61567351913

BC13/188.4/219/0/10/10-19-2017/49

3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521899354373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899879

52115100001

Date : 10-19-2017

BC13/188.4/220/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211510000-1

Collection Ref. Code : 1821-57-677-2

Customer Information----------

Name : BACARISAS,TERESO TM D.

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325562GS6	Pole No	:	0454525
Serial No	:	39768882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4131
Period From	:	09-18-2017	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.93
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.02
CURRENT BILL - OCTOBER 2017		106.04
TOTAL AMOUNT DUE		193.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 95.00

Your monthly electricity consumption chart

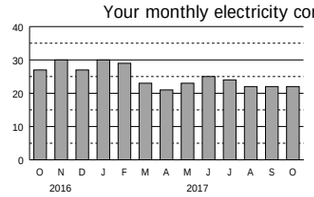

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.04		
Less : VAT	7.00		
Amount Net of VAT	99.04		
Less: BIR 2306	2.91		
BIR 2307	1.73	VATable Sales	86.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.40	VAT Zero Rated Sales	0.00
Add : VAT	7.00	VAT Amount	7.00
TOTAL AMOUNT DUE	101.40	TOTAL SALES	106.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/220/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521899354373

Collection Ref. Code : 1821-57-677-2

Account ID : 5211510000-1

Customer Name : BACARISAS,TERESO TM D.

Meter Number : 325562GS6

Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 193.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52115100001 BC13/188.4/220/0/10/10-19-2017/49 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691965042738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905660

69135100001

Date : 10-19-2017

BC13/188.4/221/0454525/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6913510000-1

Collection Ref. Code : 1809-43-935-3

Customer Information----------

Name : BACARISAS,TERESO

Premise Address: BULACAO, PARDO BK. RC ENTERPRISES

Billing Address: BULACAO, PARDO BK. RC ENTERPRISES

TIN :

Metering Information----------

Meter No	:	133829WS6	Pole No	:	0454525
Serial No	:	68104530	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62680
Period From	:	09-18-2017	Prev Rdg	:	62633
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	0	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 173.96
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 15.06
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.40
CURRENT BILL - OCTOBER 2017		354.00
TOTAL AMOUNT DUE		548.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 200.00

Your monthly electricity consumption chart

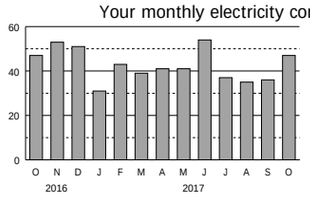

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.00		
Less : VAT	24.73		
Amount Net of VAT	329.27		
Less: BIR 2306	10.32		
BIR 2307	6.06	VATable Sales	300.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	312.89	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	337.62	TOTAL SALES	354.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/221/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691965042738

Collection Ref. Code : 1809-43-935-3

Account ID : 6913510000-1

Customer Name : BACARISAS,TERESO

Meter Number : 133829WS6

Period : Sep 2017

Premise Address: BULACAO, PARDO BK. RC ENTERPRISES

Billing Address: BULACAO, PARDO BK. RC ENTERPRISES

TOTAL AMOUNT DUE : 548.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69135100001

BC13/188.4/221/0/10/10-19-2017/49

3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497070103463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908545

49729704145

Date : 10-19-2017

BC13/188.4/222/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972970414-5

Collection Ref. Code : 1861-32-512-6

Customer Information----------

Name : LAGOD,GLEN BERNALDO

Premise Address: CIWAC BULACAO PARDO, CEBU CITY

Billing Address: CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050841	Pole No	:	1042791
Serial No	:	121436648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3907
Period From	:	09-18-2017	Prev Rdg	:	3753
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	236	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		82.02
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		6.60
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		234.39
CURRENT BILL - OCTOBER 2017		1,859.99
TOTAL AMOUNT DUE		3,272.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,192.00

Your monthly electricity consumption chart

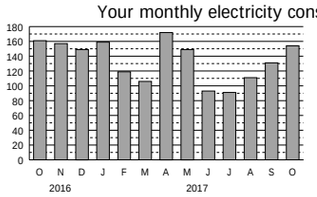

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.99		
Less : VAT	135.66		
Amount Net of VAT	1,724.33		
Less: BIR 2306	56.53		
BIR 2307	32.76	VATable Sales	1,625.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.73
Amount Due	1,635.04	VAT Zero Rated Sales	0.00
Add : VAT	135.66	VAT Amount	135.66
TOTAL AMOUNT DUE	1,770.70	TOTAL SALES	1,859.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/222/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497070103463

Collection Ref. Code : 1861-32-512-6
Account ID : 4972970414-5
Customer Name : LAGOD,GLEN BERNALDO
Meter Number : MTR1050841
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO, CEBU CITY
Billing Address: CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,272.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49729704145

BC13/188.4/222/0/10/10-19-2017/49

3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086361225991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905592

08618100005

Date : 10-19-2017

BC13/188.4/223/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861810000-5

Collection Ref. Code : 1829-22-227-9

Customer Information----------

Name : PENAFLOR,EVANGELINE A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	436294GS6	Pole No	:	0454511
Serial No	:	57221912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24325
Period From	:	09-18-2017	Prev Rdg	:	23927
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	100	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,565.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,279.62
Transmission Charge	0.5056/kWh	201.23
System Loss Charge	0.8962/kWh	356.69
Sub-Total		2,837.54
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.37
Surcharge	0.02 of 4,565.00	91.30
Sub-Total		230.28
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		161.57
Transmission		7.22
System Loss		24.15
Distribution		137.26
Others		19.26
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		607.07
CURRENT BILL - OCTOBER 2017		4,818.69
TOTAL AMOUNT DUE		9,383.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,475.00

Your monthly electricity consumption chart

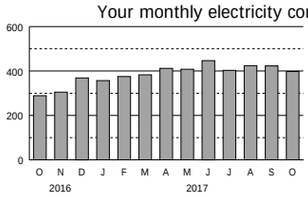

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,818.69		
Less : VAT	351.84		
Amount Net of VAT	4,466.85		
Less: BIR 2306	146.60		
BIR 2307	84.86	VATable Sales	4,211.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.23
Amount Due	4,235.39	VAT Zero Rated Sales	0.00
Add : VAT	351.84	VAT Amount	351.84
TOTAL AMOUNT DUE	4,587.23	TOTAL SALES	4,818.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/223/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086361225991

Collection Ref. Code : 1829-22-227-9

Account ID : 0861810000-5

Customer Name : PENAFLOR,EVANGELINE A

Meter Number : 436294GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 9,383.83

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08618100005

BC13/188.4/223/0/10/10-19-2017/49

3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291998380512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907420

29135100005

Date : 10-19-2017

BC13/188.4/224/0454511/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913510000-5

Collection Ref. Code : 1809-43-920-5

Customer Information----------

Name : GONCER,REMEDIOS

Premise Address: BK 1579-0 BULACAO

Billing Address: BK 1579-0 BULACAO

TIN :

Metering Information----------

Meter No	:	240498DS6	Pole No	:	0454511
Serial No	:	11782903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15438
Period From	:	09-18-2017	Prev Rdg	:	15293
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,005.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		70.75
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		5.43
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		219.89
CURRENT BILL - OCTOBER 2017		1,744.31
TOTAL AMOUNT DUE		2,750.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,500.00

Your monthly electricity consumption chart

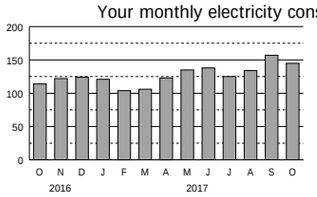

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.31		
Less : VAT	126.99		
Amount Net of VAT	1,617.32		
Less: BIR 2306	52.91		
BIR 2307	30.72	VATable Sales	1,524.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.90
Amount Due	1,533.69	VAT Zero Rated Sales	0.00
Add : VAT	126.99	VAT Amount	126.99
TOTAL AMOUNT DUE	1,660.68	TOTAL SALES	1,744.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/224/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291998380512

Collection Ref. Code : 1809-43-920-5

Account ID : 2913510000-5

Customer Name : GONCER,REMEDIOS

Meter Number : 240498DS6

Period : Sep 2017

Premise Address: BK 1579-0 BULACAO

Billing Address: BK 1579-0 BULACAO

TOTAL AMOUNT DUE : 2,750.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29135100005

BC13/188.4/224/0/10/10-19-2017/49

3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761419788318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895136

76115100000

Date : 10-19-2017

BC13/188.4/225/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611510000-0

Collection Ref. Code : 1821-63-719-4

Customer Information----------

Name : FAJARDO,GERRY TM D.

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	387005GS6	Pole No	:	0434924
Serial No	:	2003154341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11195
Period From	:	09-18-2017	Prev Rdg	:	11128
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 95.11
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.49
CURRENT BILL - OCTOBER 2017		669.78
TOTAL AMOUNT DUE		1,228.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 577.00

Your monthly electricity consumption chart

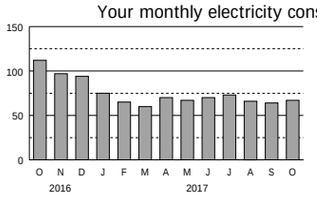

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.78		
Less : VAT	48.51		
Amount Net of VAT	621.27		
Less: BIR 2306	20.21		
BIR 2307	11.67	VATable Sales	579.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	589.39	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	637.90	TOTAL SALES	669.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/225/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761419788318

Collection Ref. Code : 1821-63-719-4

Account ID : 7611510000-0

Customer Name : FAJARDO,GERRY TM D.

Meter Number : 387005GS6

Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,228.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76115100000

BC13/188.4/225/0/10/10-19-2017/49

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696956172682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907498

69655100001

Date : 10-19-2017

BC13/188.4/226/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965510000-1

Collection Ref. Code : 1811-69-023-8

Customer Information----------

Name : FORMENTO,ENRIQUE TM J.

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.33	Registered	:	
Conn Load	:	150	Billed kWh	:	70

Additional Metering Information ----------

Meter No	:	BSG1705593	Pole No	:	0434924
Serial No	:	85156379	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	52
Period From	:	09-26-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	52
Meter No	:	232995DS6	Pole No	:	0434924
Serial No	:	11809869	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	17109
Period From	:	09-18-2017	Prev Reading	:	17091
No of Days	:	8	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 106.90
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.24
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.57
CURRENT BILL - OCTOBER 2017		691.02
TOTAL AMOUNT DUE		1,498.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 801.00

Your monthly electricity consumption chart

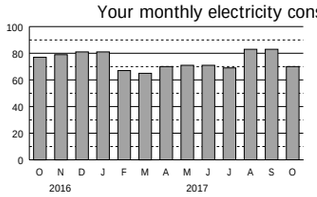

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.02		
Less : VAT	49.74		
Amount Net of VAT	641.28		
Less: BIR 2306	20.72		
BIR 2307	12.04	VATable Sales	597.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.52	VAT Zero Rated Sales	0.00
Add : VAT	49.74	VAT Amount	49.74
TOTAL AMOUNT DUE	658.26	TOTAL SALES	691.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/226/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696956172682

Collection Ref. Code : 1811-69-023-8

Account ID : 6965510000-1

Customer Name : FORMENTO,ENRIQUE TM J.

Meter Number : 387005GS6

Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,498.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69655100001 BC13/188.4/226/0/10/10-19-2017/49 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477145642287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900957

47712512657

Date : 10-19-2017

BC13/188.4/226/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771251265-7

Collection Ref. Code : 1855-62-176-2

Customer Information----------

Name : GOLIMAN,AMELIA CASAS

Premise Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

Billing Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2279 EVS6	Pole No	:	1042791
Serial No	:	01530601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6552
Period From	:	09-18-2017	Prev Rdg	:	6500
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	210	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.94
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.16
CURRENT BILL - OCTOBER 2017		451.31
TOTAL AMOUNT DUE		788.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 820.00

Your monthly electricity consumption chart

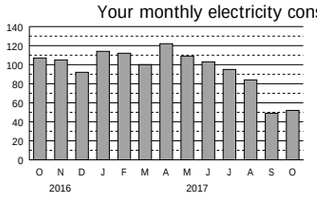

Avg Monthly Usage : 95.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.31		
Less : VAT	32.03		
Amount Net of VAT	419.28		
Less: BIR 2306	13.35		
BIR 2307	7.80	VATable Sales	387.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	398.13	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	430.16	TOTAL SALES	451.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/226/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477145642287

Collection Ref. Code : 1855-62-176-2
Account ID : 4771251265-7
Customer Name : GOLIMAN,AMELIA CASAS
Meter Number : 2279 EVS6
Period : Sep 2017

Premise Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY
Billing Address: 1579-O CIWAC BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 788.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47712512657

BC13/188.4/226/0/10/10-19-2017/49

3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279561528739
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902114

27973937207

Date : 10-19-2017

BC13/188.4/227/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797393720-7

Collection Ref. Code : 1863-55-734-2

Customer Information----------

Name : ALEJANDRE,JEOL GOLIMAN

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139890	Pole No	:	1042784
Serial No	:	85014252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1525
Period From	:	09-18-2017	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	118	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		67.33
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.75
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.15
CURRENT BILL - OCTOBER 2017		1,351.46
TOTAL AMOUNT DUE		2,779.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 680.00

Your monthly electricity consumption chart

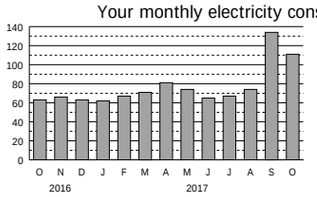

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.46		
Less : VAT	98.92		
Amount Net of VAT	1,252.54		
Less: BIR 2306	41.23		
BIR 2307	23.80	VATable Sales	1,181.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,187.51	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,286.43	TOTAL SALES	1,351.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/227/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279561528739

Collection Ref. Code : 1863-55-734-2
Account ID : 2797393720-7
Customer Name : ALEJANDRE,JEOL GOLIMAN
Meter Number : MTR1139890
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,779.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27973937207

BC13/188.4/227/0/10/10-19-2017/49

3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540336630909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906976

54047100000

Date : 10-19-2017

BC13/188.4/227/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404710000-0

Collection Ref. Code : 1831-94-887-7

Customer Information----------

Name : MINORCA,BELEN B TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138221WS6	Pole No	:	1042791
Serial No	:	46414359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56668
Period From	:	09-18-2017	Prev Rdg	:	56547
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		92.52
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		8.58
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		187.87
CURRENT BILL - OCTOBER 2017		1,494.28
TOTAL AMOUNT DUE		4,007.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,371.00

Your monthly electricity consumption chart

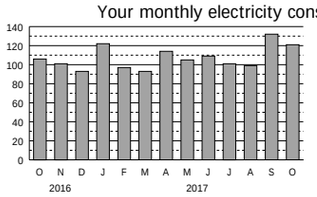

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.28		
Less : VAT	110.08		
Amount Net of VAT	1,384.20		
Less: BIR 2306	45.86		
BIR 2307	26.32	VATable Sales	1,306.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.79
Amount Due	1,312.02	VAT Zero Rated Sales	0.00
Add : VAT	110.08	VAT Amount	110.08
TOTAL AMOUNT DUE	1,422.10	TOTAL SALES	1,494.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/227/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540336630909

Collection Ref. Code : 1831-94-887-7

Account ID : 5404710000-0

Customer Name : MINORCA,BELEN B TM

Meter Number : 138221WS6

Period : Aug 2017 to Sep 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 4,007.56

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54047100000

BC13/188.4/227/0/10/10-19-2017/49

3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835923235079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906376

83597100003

Date : 10-19-2017

BC13/188.4/231/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8359710000-3

Collection Ref. Code : 1833-94-863-7

Customer Information----------

Name : CABALUNA,RIZA S TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138226WS6	Pole No	:	1042784
Serial No	:	48541740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30383
Period From	:	09-18-2017	Prev Rdg	:	30328
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		- 131.49
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 10.96
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.60
CURRENT BILL - OCTOBER 2017		492.60
TOTAL AMOUNT DUE		973.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 561.00

Your monthly electricity consumption chart

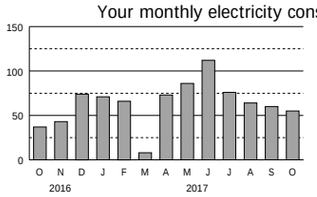

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.60		
Less : VAT	35.51		
Amount Net of VAT	457.09		
Less: BIR 2306	14.81		
BIR 2307	8.52	VATable Sales	423.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.09
Amount Due	433.76	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	469.27	TOTAL SALES	492.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/231/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835923235079

Collection Ref. Code : 1833-94-863-7
Account ID : 8359710000-3
Customer Name : CABALUNA,RIZA S TM
Meter Number : 138226WS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 973.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83597100003 BC13/188.4/231/0/10/10-19-2017/49 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832818450770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904948

83229139551

Date : 10-19-2017

BC13/188.4/233/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322913955-1

Collection Ref. Code : 1853-38-779-7

Customer Information----------

Name : ARANAS,ALBERTO JR. BONCALES

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541152 GS6	Pole No	:	1042791
Serial No	:	220612176	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3361
Period From	:	09-18-2017	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	466	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 121.43
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.02
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.20
CURRENT BILL - OCTOBER 2017		469.28
TOTAL AMOUNT DUE		1,603.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 1,138.00

Your monthly electricity consumption chart

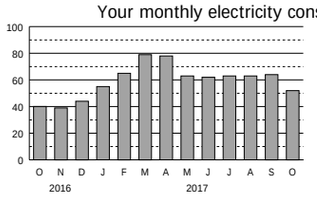

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.28		
Less : VAT	33.95		
Amount Net of VAT	435.33		
Less: BIR 2306	14.15		
BIR 2307	8.12	VATable Sales	403.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	413.06	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	447.01	TOTAL SALES	469.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/233/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832818450770

Collection Ref. Code : 1853-38-779-7
Account ID : 8322913955-1
Customer Name : ARANAS,ALBERTO JR. BONCALES
Meter Number : 541152 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,603.29 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83229139551

BC13/188.4/233/0/10/10-19-2017/49

3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639071243533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905484

63908100009

Date : 10-19-2017

BC13/188.4/234/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6390810000-9

Collection Ref. Code : 1835-62-842-7

Customer Information----------

Name : SUMALINOG,SUZEN A TM

Premise Address: SITIO CIWAC BULACAO PARDO

Billing Address: SITIO CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	122250WS6	Pole No	:	1042791
Serial No	:	65483996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15784
Period From	:	09-18-2017	Prev Rdg	:	15694
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 51.83
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.86
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		127.79
CURRENT BILL - OCTOBER 2017		980.12
TOTAL AMOUNT DUE		1,763.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 836.00

Your monthly electricity consumption chart

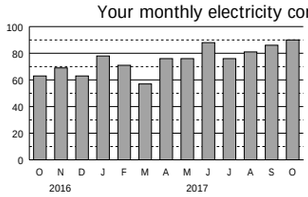

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.12		
Less : VAT	70.82		
Amount Net of VAT	909.30		
Less: BIR 2306	29.53		
BIR 2307	17.17	VATable Sales	852.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.97
Amount Due	862.60	VAT Zero Rated Sales	0.00
Add : VAT	70.82	VAT Amount	70.82
TOTAL AMOUNT DUE	933.42	TOTAL SALES	980.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/234/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639071243533

Collection Ref. Code : 1835-62-842-7
Account ID : 6390810000-9
Customer Name : SUMALINOG,SUZEN A TM
Meter Number : 122250WS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO PARDO
Billing Address: SITIO CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,763.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63908100009 BC13/188.4/234/0/10/10-19-2017/49 3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996941476887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909634

99684100003

Date : 10-19-2017

BC13/188.4/235/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9968410000-3

Collection Ref. Code : 1819-64-437-5

Customer Information----------

Name : VILLANUEVA,MILAGROS

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134150WS6	Pole No	:	1042791
Serial No	:	55780428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17342
Period From	:	09-18-2017	Prev Rdg	:	17250
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		31.83
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		3.57
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		139.79
CURRENT BILL - OCTOBER 2017		1,095.79
TOTAL AMOUNT DUE		3,826.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 1,698.00

Your monthly electricity consumption chart

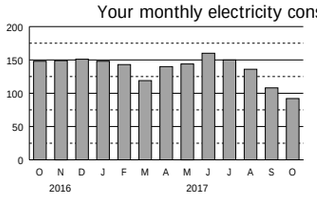

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.79		
Less : VAT	80.91		
Amount Net of VAT	1,014.88		
Less: BIR 2306	33.73		
BIR 2307	19.26	VATable Sales	956.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.88
Amount Due	961.89	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,042.80	TOTAL SALES	1,095.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/235/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996941476887

Collection Ref. Code : 1819-64-437-5
Account ID : 9968410000-3
Customer Name : VILLANUEVA,MILAGROS
Meter Number : 134150WS6
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,826.38

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99684100003

BC13/188.4/235/0/10/10-19-2017/49

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831297674704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904436

83115100006

Date : 10-19-2017

BC13/188.4/236/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311510000-6

Collection Ref. Code : 1821-59-599-8

Customer Information----------

Name : OLOGAN,JUAN TM C.

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325167GS6	Pole No	:	1042791
Serial No	:	44089124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4842
Period From	:	09-18-2017	Prev Rdg	:	4791
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 124.94
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.17
CURRENT BILL - OCTOBER 2017		453.76
TOTAL AMOUNT DUE		1,275.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 440.00

Your monthly electricity consumption chart

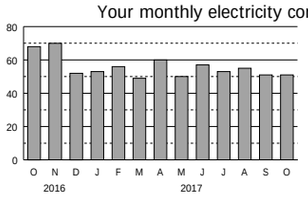

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.76		
Less : VAT	32.60		
Amount Net of VAT	421.16		
Less: BIR 2306	13.60		
BIR 2307	7.85	VATable Sales	389.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	399.71	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	432.31	TOTAL SALES	453.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/236/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831297674704

Collection Ref. Code : 1821-59-599-8
Account ID : 8311510000-6
Customer Name : OLOGAN,JUAN TM C.
Meter Number : 325167GS6
Period : Aug 2017 to Sep 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,275.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83115100006

BC13/188.4/236/0/10/10-19-2017/49

3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466034472432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897318

46666366912

Date : 10-19-2017

BC13/188.4/237/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666636691-2

Collection Ref. Code : 1863-95-035-4

Customer Information----------

Name : BADAYOS,MARICEL EBRADO

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154957	Pole No	:	1042791
Serial No	:	133484554	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2052
Period From	:	09-18-2017	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	244	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,690.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		86.54
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.21
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.60
CURRENT BILL - OCTOBER 2017		1,830.75
TOTAL AMOUNT DUE		3,521.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,748.00

Your monthly electricity consumption chart

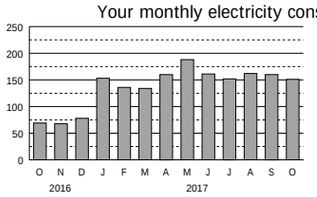

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.75		
Less : VAT	133.76		
Amount Net of VAT	1,696.99		
Less: BIR 2306	55.73		
BIR 2307	32.24	VATable Sales	1,600.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,609.02	VAT Zero Rated Sales	0.00
Add : VAT	133.76	VAT Amount	133.76
TOTAL AMOUNT DUE	1,742.78	TOTAL SALES	1,830.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466034472432

Collection Ref. Code : 1863-95-035-4
Account ID : 4666636691-2
Customer Name : BADAYOS,MARICEL EBRADO
Meter Number : MTR1154957
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,521.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46666366912

BC13/188.4/237/0/10/10-19-2017/49

3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838769840750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907545

83870089568

Date : 10-19-2017

BC13/188.4/237/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387008956-8

Collection Ref. Code : 1855-18-872-4

Customer Information----------

Name : ABADIANO,JERSON PADIGOS

Premise Address: 1579-Y CIWAC BULACAO, CEBU CITY

Billing Address: 1579-Y CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007421	Pole No	:	0454910
Serial No	:	121572281	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2566
Period From	:	09-18-2017	Prev Rdg	:	2525
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 149.90
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.89
CURRENT BILL - OCTOBER 2017		311.60
TOTAL AMOUNT DUE		586.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 526.00

Your monthly electricity consumption chart

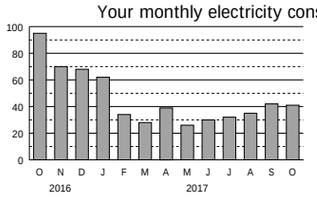

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.60		
Less : VAT	21.86		
Amount Net of VAT	289.74		
Less: BIR 2306	9.11		
BIR 2307	5.33	VATable Sales	264.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.30	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	297.16	TOTAL SALES	311.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838769840750

Collection Ref. Code : 1855-18-872-4
Account ID : 8387008956-8
Customer Name : ABADIANO,JERSON PADIGOS
Meter Number : MTR1007421
Period : Sep 2017

Premise Address: 1579-Y CIWAC BULACAO, CEBU CITY
Billing Address: 1579-Y CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 586.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83870089568

BC13/188.4/237/0/10/10-19-2017/49

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988853828935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906785

98847100009

Date : 10-19-2017

BC13/188.4/237/1042791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884710000-9

Collection Ref. Code : 1839-82-581-2

Customer Information----------

Name : CRISOSTOMO,FLORENTINA T

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY

Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128861	Pole No	:	1042791
Serial No	:	40080894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	958
Period From	:	09-18-2017	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	388	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		742.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.8877/kWh	72.79
System Loss Charge	0.886/kWh	72.65
Sub-Total		615.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 743.00	14.86
Sub-Total		43.50
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.27
Transmission		2.61
System Loss		4.78
Distribution		28.76
Others		3.52
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		126.25
CURRENT BILL - OCTOBER 2017		1,024.49
TOTAL AMOUNT DUE		1,767.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 210.00

Your monthly electricity consumption chart

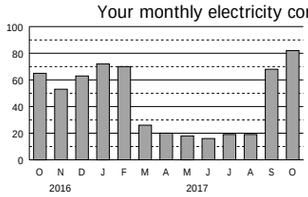

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.49		
Less : VAT	73.43		
Amount Net of VAT	951.06		
Less: BIR 2306	30.61		
BIR 2307	18.10	VATable Sales	898.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.82
Amount Due	902.35	VAT Zero Rated Sales	0.00
Add : VAT	73.43	VAT Amount	73.43
TOTAL AMOUNT DUE	975.78	TOTAL SALES	1,024.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988853828935

Collection Ref. Code : 1839-82-581-2
Account ID : 9884710000-9
Customer Name : CRISOSTOMO,FLORENTINA T
Meter Number : MTR1128861
Period : Sep 2017

Premise Address: SITIO SAN ROQUE BULACAO CEBU CITY
Billing Address: SITIO SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,767.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98847100009

BC13/188.4/237/0/10/10-19-2017/49

3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040301652554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905728

04093588434

Date : 10-19-2017

BC13/188.4/237/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0409358843-4

Collection Ref. Code : 1857-58-227-6

Customer Information----------

Name : SERVANO,EVAN GULIMAN

Premise Address: CIWAC BULACAO, CEBU CITY
Billing Address: CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074769	Pole No	:	1042784
Serial No	:	40039197	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1777
Period From	:	09-18-2017	Prev Rdg	:	1733
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.31
CURRENT BILL - OCTOBER 2017(ESTIMATE)		334.16
TOTAL AMOUNT DUE		628.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 610.00

Your monthly electricity consumption chart

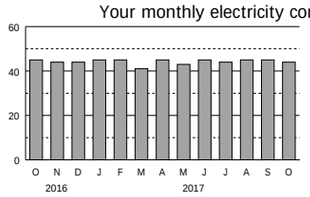

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.16		
Less : VAT	23.45		
Amount Net of VAT	310.71		
Less: BIR 2306	9.77		
BIR 2307	5.72	VATable Sales	283.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.22	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	318.67	TOTAL SALES	334.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/237/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040301652554

Collection Ref. Code : 1857-58-227-6
Account ID : 0409358843-4
Customer Name : SERVANO,EVAN GULIMAN
Meter Number : MTR1074769
Period : Sep 2017

Premise Address: CIWAC BULACAO, CEBU CITY
Billing Address: CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 628.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04093588434 BC13/188.4/237/0/10/10-19-2017/49 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732415575612

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902937

73248100007

Date : 10-19-2017

BC13/188.4/238/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324810000-7

Collection Ref. Code : 1837-60-959-4

Customer Information----------

Name : ABENDAN,PERLA M TM

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	170786DS6	Pole No	:	1042784
Serial No	:	12915309	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99321
Period From	:	09-18-2017	Prev Rdg	:	98922
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,436.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,285.35
Transmission Charge	0.5056/kWh	201.73
System Loss Charge	0.8962/kWh	357.58
Sub-Total		2,844.66
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.63
Surcharge	0.02 of 4,436.50	88.73
Sub-Total		228.07
Government Charges		
Franchise Tax - Local		31.64
Value Added Tax		
Generation		161.97
Transmission		7.24
System Loss		24.21
Distribution		137.60
Others		18.97
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		608.21
CURRENT BILL - OCTOBER 2017		4,827.60
TOTAL AMOUNT DUE		9,264.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 4,365.00

Your monthly electricity consumption chart

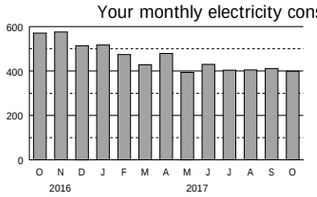

Avg Monthly Usage : 461.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,827.60		
Less : VAT	352.37		
Amount Net of VAT	4,475.23		
Less: BIR 2306	146.83		
BIR 2307	85.02	VATable Sales	4,219.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.84
Amount Due	4,243.38	VAT Zero Rated Sales	0.00
Add : VAT	352.37	VAT Amount	352.37
TOTAL AMOUNT DUE	4,595.75	TOTAL SALES	4,827.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/238/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732415575612

Collection Ref. Code : 1837-60-959-4
Account ID : 7324810000-7
Customer Name : ABENDAN,PERLA M TM
Meter Number : 170786DS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 9,264.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73248100007

BC13/188.4/238/0/10/10-19-2017/49

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887899573381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904495

88747100001

Date : 10-19-2017

BC13/188.4/239/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874710000-1

Collection Ref. Code : 1839-66-698-6

Customer Information----------

Name : ABENDAN,EXCELZUR D

Premise Address: 1579-R SITIO CIWAC BULACAO CEBU CITY
Billing Address: 1579-R SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128863	Pole No	:	1042784
Serial No	:	40080893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7436
Period From	:	09-18-2017	Prev Rdg	:	7181
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	254	Billed kWh	:	255

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,920.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,460.56
Transmission Charge	0.8877/kWh	226.36
System Loss Charge	0.886/kWh	225.93
Sub-Total		1,912.85
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.95
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		147.46
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		103.51
Transmission		8.12
System Loss		14.88
Distribution		88.16
Others		12.42
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
NPC Stranded Debts	0.0265/kWh	6.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.67
Sub-Total		392.87
CURRENT BILL - OCTOBER 2017		3,187.81
TOTAL AMOUNT DUE		6,108.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 3,079.00

Your monthly electricity consumption chart

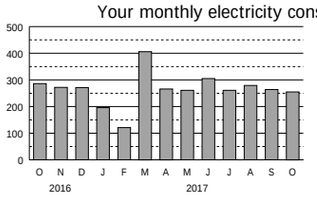

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.81		
Less : VAT	228.61		
Amount Net of VAT	2,959.20		
Less: BIR 2306	95.26		
BIR 2307	56.32	VATable Sales	2,794.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.26
Amount Due	2,807.62	VAT Zero Rated Sales	0.00
Add : VAT	228.61	VAT Amount	228.61
TOTAL AMOUNT DUE	3,036.23	TOTAL SALES	3,187.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/239/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887899573381

Collection Ref. Code : 1839-66-698-6
Account ID : 8874710000-1
Customer Name : ABENDAN,EXCELZUR D
Meter Number : MTR1128863
Period : Sep 2017

Premise Address: 1579-R SITIO CIWAC BULACAO CEBU CITY
Billing Address: 1579-R SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,108.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88747100001

BC13/188.4/239/0/10/10-19-2017/49

3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882829518705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902600

88267100001

Date : 10-19-2017

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826710000-1

Collection Ref. Code : 1845-50-968-4

Customer Information----------

Name : BOLIDO,REMBERT C

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	477469GS6	Pole No	:	1042784
Serial No	:	59873910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31852
Period From	:	09-18-2017	Prev Rdg	:	31741
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	525	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,693.00	53.86
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		8.81
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.40
CURRENT BILL - OCTOBER 2017		1,380.00
TOTAL AMOUNT DUE		4,072.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,635.00

Your monthly electricity consumption chart

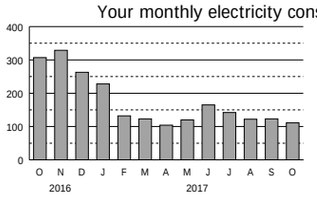

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.00		
Less : VAT	101.98		
Amount Net of VAT	1,278.02		
Less: BIR 2306	42.50		
BIR 2307	24.31	VATable Sales	1,206.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.42
Amount Due	1,211.21	VAT Zero Rated Sales	0.00
Add : VAT	101.98	VAT Amount	101.98
TOTAL AMOUNT DUE	1,313.19	TOTAL SALES	1,380.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882829518705

Collection Ref. Code : 1845-50-968-4
Account ID : 8826710000-1
Customer Name : BOLIDO,REMBERT C
Meter Number : 477469GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,072.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88267100001

BC13/188.4/240/0/10/10-19-2017/49

3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581689093700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901000

58135100004

Date : 10-19-2017

BC13/188.4/240/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5813510000-4

Collection Ref. Code : 1809-43-872-1

Customer Information----------

Name : DIAZ,MERILYN ESCALANTE

Premise Address: 1579-R CIWAC BULACAO

Billing Address: 1579-R CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1018027	Pole No	:	1042784
Serial No	:	121742405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4203
Period From	:	09-18-2017	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	444	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,587.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 14,588.00	291.76
Sub-Total		337.51
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		37.98
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		233.81
CURRENT BILL - OCTOBER 2017		1,885.12
TOTAL AMOUNT DUE		16,473.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2017 - 1,000.00

Your monthly electricity consumption chart

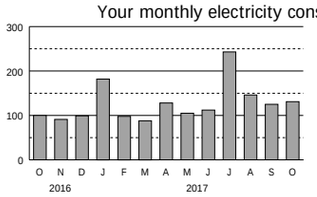

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.12		
Less : VAT	147.82		
Amount Net of VAT	1,737.30		
Less: BIR 2306	61.61		
BIR 2307	33.27	VATable Sales	1,651.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.99
Amount Due	1,642.42	VAT Zero Rated Sales	0.00
Add : VAT	147.82	VAT Amount	147.82
TOTAL AMOUNT DUE	1,790.24	TOTAL SALES	1,885.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/240/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581689093700

Collection Ref. Code : 1809-43-872-1

Account ID : 5813510000-4

Customer Name : DIAZ,MERILYN ESCALANTE

Meter Number : MTR1018027

Period : Jan 2017 to Sep 2017

Premise Address: 1579-R CIWAC BULACAO

Billing Address: 1579-R CIWAC BULACAO

TOTAL AMOUNT DUE : 16,473.04

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58135100004

BC13/188.4/240/0/10/10-19-2017/49

3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681391294162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901376

68135100003

Date : 10-19-2017

BC13/188.4/241/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813510000-3

Collection Ref. Code : 1809-43-875-6

Customer Information----------

Name : DIAZ,ESTELITA

Premise Address: CIVAK BULACAO PARDO

Billing Address: CIVAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133978WS6	Pole No	:	1042784
Serial No	:	57252482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83122
Period From	:	09-18-2017	Prev Rdg	:	83005
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,915.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 3,915.00	78.30
Sub-Total		119.15
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		11.89
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		185.51
CURRENT BILL - OCTOBER 2017		1,478.59
TOTAL AMOUNT DUE		5,393.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,500.00

Your monthly electricity consumption chart

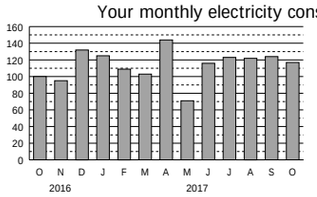

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.59		
Less : VAT	110.07		
Amount Net of VAT	1,368.52		
Less: BIR 2306	45.86		
BIR 2307	26.06	VATable Sales	1,293.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.44
Amount Due	1,296.60	VAT Zero Rated Sales	0.00
Add : VAT	110.07	VAT Amount	110.07
TOTAL AMOUNT DUE	1,406.67	TOTAL SALES	1,478.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/241/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681391294162

Collection Ref. Code : 1809-43-875-6
Account ID : 6813510000-3
Customer Name : DIAZ,ESTELITA
Meter Number : 133978WS6
Period : Aug 2017 to Sep 2017

Premise Address: CIVAK BULACAO PARDO
Billing Address: CIVAK BULACAO PARDO

TOTAL AMOUNT DUE : 5,393.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68135100003

BC13/188.4/241/0/10/10-19-2017/49

3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332800683946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903625

33296100002

Date : 10-19-2017

BC13/188.4/242/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329610000-2

Collection Ref. Code : 1831-32-209-9

Customer Information----------

Name : DIAZ,FLAVIA TM

Premise Address: SITIO CIWAC BULACAO PARDO
Billing Address: SITIO CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133979WS6	Pole No	:	1042784
Serial No	:	58740511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22297
Period From	:	09-18-2017	Prev Rdg	:	22190
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 861.50	17.23
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.30
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.74
CURRENT BILL - OCTOBER 2017		1,291.33
TOTAL AMOUNT DUE		2,152.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,087.42

Your monthly electricity consumption chart

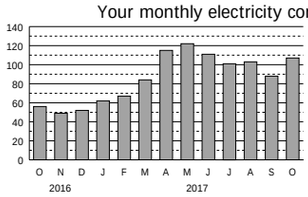

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.33		
Less : VAT	94.15		
Amount Net of VAT	1,197.18		
Less: BIR 2306	39.25		
BIR 2307	22.74	VATable Sales	1,128.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.59
Amount Due	1,135.19	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,229.34	TOTAL SALES	1,291.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/242/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332800683946

Collection Ref. Code : 1831-32-209-9
Account ID : 3329610000-2
Customer Name : DIAZ,FLAVIA TM
Meter Number : 133979WS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO PARDO
Billing Address: SITIO CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 2,152.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33296100002

BC13/188.4/242/0/10/10-19-2017/49

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221957936009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898314

22115100004

Date : 10-19-2017

BC13/188.4/243/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211510000-4

Collection Ref. Code : 1821-57-428-1

Customer Information----------

Name : DIAZ,GERTRUDES PARBA

Premise Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

Billing Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	323832GS6	Pole No	:	1042784
Serial No	:	49533953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4815
Period From	:	09-18-2017	Prev Rdg	:	4728
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	404	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 45.35
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.13
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.14
CURRENT BILL - OCTOBER 2017		952.99
TOTAL AMOUNT DUE		1,947.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,091.00

Your monthly electricity consumption chart

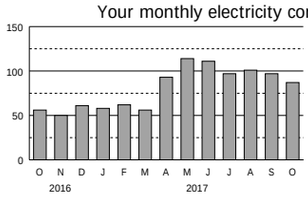

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.99		
Less : VAT	69.03		
Amount Net of VAT	883.96		
Less: BIR 2306	28.77		
BIR 2307	16.70	VATable Sales	828.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	838.49	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	907.52	TOTAL SALES	952.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/243/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221957936009

Collection Ref. Code : 1821-57-428-1
Account ID : 2211510000-4
Customer Name : DIAZ,GERTRUDES PARBA
Meter Number : 323832GS6
Period : Sep 2017

Premise Address: 1573-R CIWAC BULACAO PARDO CEBU CITY
Billing Address: 1573-R CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,947.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22115100004

BC13/188.4/243/0/10/10-19-2017/49

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141636446034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907658

14135100007

Date : 10-19-2017

BC13/188.4/244/1042784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413510000-7

Collection Ref. Code : 1809-43-593-5

Customer Information----------

Name : EBRADO,FILOMENA

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	MTR1085935	Pole No	:	1042784
Serial No	:	40042503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3640
Period From	:	09-18-2017	Prev Rdg	:	3475
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	0	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,676.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,676.50	33.53
Sub-Total		91.15
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.46
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.49
CURRENT BILL - OCTOBER 2017		1,996.12
TOTAL AMOUNT DUE		3,672.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,500.00

Your monthly electricity consumption chart

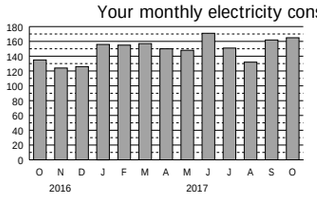

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,996.12		
Less : VAT	145.69		
Amount Net of VAT	1,850.43		
Less: BIR 2306	60.69		
BIR 2307	35.15	VATable Sales	1,744.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.80
Amount Due	1,754.59	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,900.28	TOTAL SALES	1,996.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/244/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141636446034

Collection Ref. Code : 1809-43-593-5

Account ID : 1413510000-7

Customer Name : EBRADO,FILOMENA

Meter Number : MTR1085935

Period : Sep 2017

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 3,672.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14135100007

BC13/188.4/244/0/10/10-19-2017/49

3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861521639869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894745

86178345707

Date : 10-19-2017

BC13/188.4/246/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8617834570-7

Collection Ref. Code : 1851-28-428-1

Customer Information----------

Name : PARBA,CORNELIO EBRADO

Premise Address: 1573T BULACAO PARDO

Billing Address: 1573T BULACAO PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	10.37	Registered	:	
Conn Load	:	472	Billed kWh	:	311

Additional Metering Information ----------

Meter No	:	BSG1703827	Pole No	:	0434924
Serial No	:	85162743	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	208
Period From	:	09-26-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	208
Meter No	:	339212 GS6	Pole No	:	0434924
Serial No	:	46018623	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	11463
Period From	:	09-18-2017	Prev Reading	:	11360
No of Days	:	8	Consumption	:	103

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,062.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,781.31
Transmission Charge	0.5056/kWh	157.24
System Loss Charge	0.8962/kWh	278.72
Sub-Total		2,217.27
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.21
Surcharge	0.02 of 4,062.50	81.25
Sub-Total		189.85
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		126.24
Transmission		5.64
System Loss		18.87
Distribution		107.38
Others		16.25
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		475.75
CURRENT BILL - OCTOBER 2017		3,777.74
TOTAL AMOUNT DUE		7,840.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 6,977.00

Your monthly electricity consumption chart

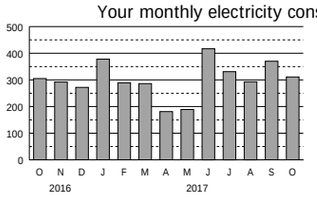

Avg Monthly Usage : 301.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.74		
Less : VAT	276.24		
Amount Net of VAT	3,501.50		
Less: BIR 2306	115.12		
BIR 2307	66.54	VATable Sales	3,301.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.51
Amount Due	3,319.84	VAT Zero Rated Sales	0.00
Add : VAT	276.24	VAT Amount	276.24
TOTAL AMOUNT DUE	3,596.08	TOTAL SALES	3,777.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/246/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861521639869

Collection Ref. Code : 1851-28-428-1

Account ID : 8617834570-7

Customer Name : PARBA,CORNELIO EBRADO

Meter Number : MTR1085935

Period : Sep 2017

Premise Address: 1573T BULACAO PARDO

Billing Address: 1573T BULACAO PARDO

TOTAL AMOUNT DUE : 7,840.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86178345707

BC13/188.4/246/0/10/10-19-2017/49

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264401847767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896287

26407100002

Date : 10-19-2017

BC13/188.4/247/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640710000-2

Collection Ref. Code : 1831-50-503-7

Customer Information----------

Name : MONINO,JUANITA E TM

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134414WS6	Pole No	:	0562780
Serial No	:	58452817	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13510
Period From	:	09-18-2017	Prev Rdg	:	13374
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	80	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		78.88
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.61
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.87
CURRENT BILL - OCTOBER 2017		1,650.49
TOTAL AMOUNT DUE		3,219.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,610.00

Your monthly electricity consumption chart

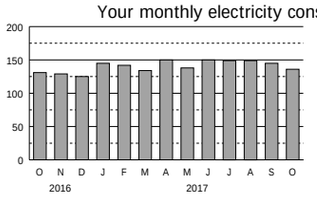

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.49		
Less : VAT	120.63		
Amount Net of VAT	1,529.86		
Less: BIR 2306	50.26		
BIR 2307	29.07	VATable Sales	1,442.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.24
Amount Due	1,450.53	VAT Zero Rated Sales	0.00
Add : VAT	120.63	VAT Amount	120.63
TOTAL AMOUNT DUE	1,571.16	TOTAL SALES	1,650.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/247/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264401847767

Collection Ref. Code : 1831-50-503-7
Account ID : 2640710000-2
Customer Name : MONINO,JUANITA E TM
Meter Number : 134414WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,219.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26407100002

BC13/188.4/247/0/10/10-19-2017/49

3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152615306907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891272

15215100007

Date : 10-19-2017

BC13/188.4/248/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1521510000-7

Collection Ref. Code : 1821-76-902-3

Customer Information----------

Name : EGDAMEN,MARJORIE TM S

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	341402GS6	Pole No	:	0434924
Serial No	:	44477664	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18877
Period From	:	09-18-2017	Prev Rdg	:	18729
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,782.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,783.00	35.66
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.37
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.36
CURRENT BILL - OCTOBER 2017		1,797.36
TOTAL AMOUNT DUE		3,580.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,694.00

Your monthly electricity consumption chart

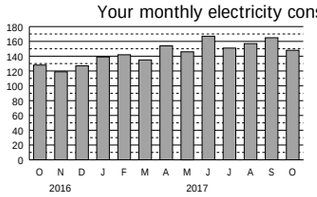

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.36		
Less : VAT	131.43		
Amount Net of VAT	1,665.93		
Less: BIR 2306	54.77		
BIR 2307	31.66	VATable Sales	1,571.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.93
Amount Due	1,579.50	VAT Zero Rated Sales	0.00
Add : VAT	131.43	VAT Amount	131.43
TOTAL AMOUNT DUE	1,710.93	TOTAL SALES	1,797.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/248/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152615306907

Collection Ref. Code : 1821-76-902-3

Account ID : 1521510000-7

Customer Name : EGDAMEN,MARJORIE TM S

Meter Number : 341402GS6

Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY

Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,580.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15215100007

BC13/188.4/248/0/10/10-19-2017/49

3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041516584087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906093

04135100008

Date : 10-19-2017

BC13/188.4/249/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413510000-8

Collection Ref. Code : 1809-43-584-6

Customer Information----------

Name : ATILLO,FORTUNATO

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134153WS6	Pole No	:	0434924
Serial No	:	61115766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91960
Period From	:	09-18-2017	Prev Rdg	:	91873
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 48.33
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.49
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.75
CURRENT BILL - OCTOBER 2017		949.62
TOTAL AMOUNT DUE		1,796.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 867.00

Your monthly electricity consumption chart

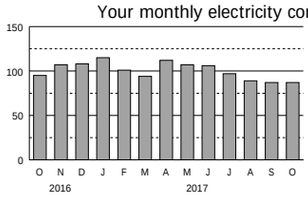

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.62		
Less : VAT	68.67		
Amount Net of VAT	880.95		
Less: BIR 2306	28.62		
BIR 2307	16.64	VATable Sales	825.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.08
Amount Due	835.69	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	904.36	TOTAL SALES	949.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/249/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041516584087

Collection Ref. Code : 1809-43-584-6
Account ID : 0413510000-8
Customer Name : ATILLO,FORTUNATO
Meter Number : 134153WS6
Period : Sep 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 1,796.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04135100008

BC13/188.4/249/0/10/10-19-2017/49

3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123724225154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900326

12317040090

Date : 10-19-2017

BC13/188.4/251/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231704009-0

Collection Ref. Code : 1853-87-737-9

Customer Information----------

Name : PIAMONTE,ROWENA SENERPIDA

Premise Address: 1579 Q CIWAC BULACAO, CEBU CITY
Billing Address: 1579 Q CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014675	Pole No	:	0434924
Serial No	:	94721798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3440
Period From	:	09-18-2017	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	254	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 3,226.50	64.53
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		1.64
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		122.90
CURRENT BILL - OCTOBER 2017		950.14
TOTAL AMOUNT DUE		2,067.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,109.00

Your monthly electricity consumption chart

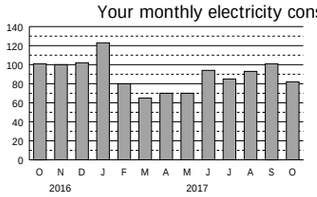

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.14		
Less : VAT	70.62		
Amount Net of VAT	879.52		
Less: BIR 2306	29.43		
BIR 2307	16.67	VATable Sales	827.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.28
Amount Due	833.42	VAT Zero Rated Sales	0.00
Add : VAT	70.62	VAT Amount	70.62
TOTAL AMOUNT DUE	904.04	TOTAL SALES	950.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/251/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123724225154

Collection Ref. Code : 1853-87-737-9
Account ID : 1231704009-0
Customer Name : PIAMONTE,ROWENA SENERPIDA
Meter Number : MTR1014675
Period : Sep 2017

Premise Address: 1579 Q CIWAC BULACAO, CEBU CITY
Billing Address: 1579 Q CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,067.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12317040090

BC13/188.4/251/0/10/10-19-2017/49

3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702366062095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891552

70286100006

Date : 10-19-2017

BC13/188.4/252/0434924/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028610000-6

Collection Ref. Code : 1843-27-161-3

Customer Information----------

Name : DE GROOT,MARISA C

Premise Address: 15 B-S CIWAC BULACAO CEBU CITY

Billing Address: 15 B-S CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128819	Pole No	:	0434924
Serial No	:	40080643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6131
Period From	:	09-18-2017	Prev Rdg	:	5940
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	280	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,231.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.8877/kWh	169.55
System Loss Charge	0.886/kWh	169.23
Sub-Total		1,432.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,232.00	44.64
Sub-Total		111.34
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		77.53
Transmission		6.09
System Loss		11.15
Distribution		66.18
Others		9.41
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		294.54
CURRENT BILL - OCTOBER 2017		2,390.15
TOTAL AMOUNT DUE		4,621.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,188.00

Your monthly electricity consumption chart

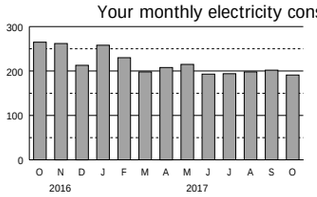

Avg Monthly Usage : 217.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.15		
Less : VAT	171.50		
Amount Net of VAT	2,218.65		
Less: BIR 2306	71.47		
BIR 2307	42.23	VATable Sales	2,095.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.04
Amount Due	2,104.95	VAT Zero Rated Sales	0.00
Add : VAT	171.50	VAT Amount	171.50
TOTAL AMOUNT DUE	2,276.45	TOTAL SALES	2,390.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/252/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702366062095

Collection Ref. Code : 1843-27-161-3
Account ID : 7028610000-6
Customer Name : DE GROOT,MARISA C
Meter Number : MTR1128819
Period : Sep 2017

Premise Address: 15 B-S CIWAC BULACAO CEBU CITY
Billing Address: 15 B-S CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,621.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70286100006 BC13/188.4/252/0/10/10-19-2017/49 3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881772035245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901986

88135100001

Date : 10-19-2017

BC13/188.4/255/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813510000-1

Collection Ref. Code : 1809-43-896-9

Customer Information----------

Name : GIRASOL,RITA L

Premise Address: 1595 - P BULACAO

Billing Address: 1595 - P BULACAO

TIN :

Metering Information----------

Meter No	:	410164GS6	Pole No	:	0454910
Serial No	:	2004201403	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12512
Period From	:	09-18-2017	Prev Rdg	:	12377
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	260	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,326.00	26.52
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.00
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		205.76
CURRENT BILL - OCTOBER 2017		1,633.18
TOTAL AMOUNT DUE		2,959.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,285.00

Your monthly electricity consumption chart

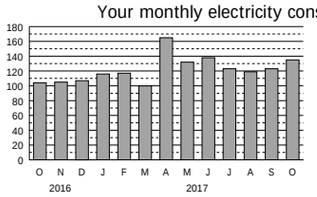

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.18		
Less : VAT	119.19		
Amount Net of VAT	1,513.99		
Less: BIR 2306	49.67		
BIR 2307	28.76	VATable Sales	1,427.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,435.56	VAT Zero Rated Sales	0.00
Add : VAT	119.19	VAT Amount	119.19
TOTAL AMOUNT DUE	1,554.75	TOTAL SALES	1,633.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/255/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881772035245

Collection Ref. Code : 1809-43-896-9
Account ID : 8813510000-1
Customer Name : GIRASOL,RITA L
Meter Number : 410164GS6
Period : Sep 2017

Premise Address: 1595 - P BULACAO
Billing Address: 1595 - P BULACAO

TOTAL AMOUNT DUE : 2,959.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88135100001 BC13/188.4/255/0/10/10-19-2017/49 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087879213864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906443

08755100008

Date : 10-19-2017

BC13/188.4/259/0454931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875510000-8

Collection Ref. Code : 1811-88-026-6

Customer Information----------

Name : REGASA,RIEL C.

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	245030DS6	Pole No	:	0454931
Serial No	:	13682726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17361
Period From	:	09-18-2017	Prev Rdg	:	17286
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	160	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 80.33
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.15
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.21
CURRENT BILL - OCTOBER 2017		777.21
TOTAL AMOUNT DUE		1,463.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,212.00

Your monthly electricity consumption chart

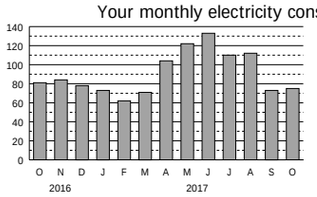

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.21		
Less : VAT	55.99		
Amount Net of VAT	721.22		
Less: BIR 2306	23.33		
BIR 2307	13.58	VATable Sales	674.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.31	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	740.30	TOTAL SALES	777.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/259/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087879213864

Collection Ref. Code : 1811-88-026-6
Account ID : 0875510000-8
Customer Name : REGASA,RIEL C.
Meter Number : 245030DS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,463.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08755100008

BC13/188.4/259/0/10/10-19-2017/49

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712383958433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895612

71215100000

Date : 10-19-2017

BC13/188.4/262/0454931/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7121510000-0

Collection Ref. Code : 1821-70-596-3

Customer Information----------

Name : GABONIA,ANGELITO TM C

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008118 EFS6	Pole No	:	0454931
Serial No	:	121428882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4645
Period From	:	09-18-2017	Prev Rdg	:	4533
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.98
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.83
CURRENT BILL - OCTOBER 2017		1,355.97
TOTAL AMOUNT DUE		2,458.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,007.00

Your monthly electricity consumption chart

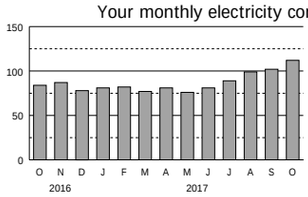

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.97		
Less : VAT	98.99		
Amount Net of VAT	1,256.98		
Less: BIR 2306	41.25		
BIR 2307	23.88	VATable Sales	1,185.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,191.85	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,290.84	TOTAL SALES	1,355.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/262/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712383958433

Collection Ref. Code : 1821-70-596-3
Account ID : 7121510000-0
Customer Name : GABONIA,ANGELITO TM C
Meter Number : 008118 EFS6
Period : Sep 2017

Premise Address: UPPER SAN ROQUE BULACAO CEBU CITY
Billing Address: UPPER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,458.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71215100000

BC13/188.4/262/0/10/10-19-2017/49

3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539837857863
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906556

53947100003

Date : 10-19-2017

BC13/188.4/263/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394710000-3

Collection Ref. Code : 1825-37-512-7

Customer Information----------

Name : JORGE,MARINO G

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1216291	Pole No	:	0454910
Serial No	:	85120740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	176
Period From	:	09-18-2017	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 14.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.10
CURRENT BILL - OCTOBER 2017		332.26
TOTAL AMOUNT DUE		541.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 220.00

Your monthly electricity consumption chart

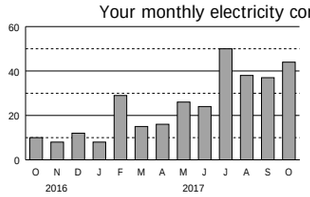

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.26		
Less : VAT	23.25		
Amount Net of VAT	309.01		
Less: BIR 2306	9.69		
BIR 2307	5.69	VATable Sales	282.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	293.63	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	316.88	TOTAL SALES	332.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/263/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539837857863

Collection Ref. Code : 1825-37-512-7
Account ID : 5394710000-3
Customer Name : JORGE,MARINO G
Meter Number : MTR1216291
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 541.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53947100003 BC13/188.4/263/0/10/10-19-2017/49 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981955406936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903659

98135100000

Date : 10-19-2017

BC13/188.4/264/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9813510000-0

Collection Ref. Code : 1809-43-905-1

Customer Information----------

Name : RAGANAS,TIMOTEO A

Premise Address: BK 1579 Q UPPER CIWAC BULACAO
Billing Address: BK 1579 Q UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	203775WS6	Pole No	:	0454910
Serial No	:	47450184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14556
Period From	:	09-18-2017	Prev Rdg	:	14471
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	260	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,036.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 16,036.50	320.73
Sub-Total		256.96
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		32.39
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		159.99
CURRENT BILL - OCTOBER 2017		1,271.17
TOTAL AMOUNT DUE		17,307.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2017 - 4,391.85

Your monthly electricity consumption chart

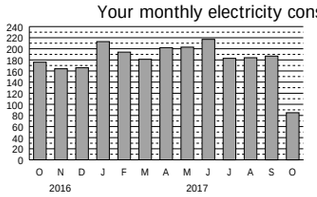

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.17		
Less : VAT	103.90		
Amount Net of VAT	1,167.27		
Less: BIR 2306	43.29		
BIR 2307	22.39	VATable Sales	1,111.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.09
Amount Due	1,101.59	VAT Zero Rated Sales	0.00
Add : VAT	103.90	VAT Amount	103.90
TOTAL AMOUNT DUE	1,205.49	TOTAL SALES	1,271.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/264/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981955406936

Collection Ref. Code : 1809-43-905-1
Account ID : 9813510000-0
Customer Name : RAGANAS,TIMOTEO A
Meter Number : 203775WS6
Period : Mar 2017 to Sep 2017

Premise Address: BK 1579 Q UPPER CIWAC BULACAO
Billing Address: BK 1579 Q UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 17,307.51 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98135100000 BC13/188.4/264/0/10/10-19-2017/49 3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743202214298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906461

74395100006

Date : 10-19-2017

BC13/188.4/265/0454910/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7439510000-6

Collection Ref. Code : 1815-24-290-6

Customer Information----------

Name : RAGANAS,EUTIQUIA TM E.

Premise Address: 1579-B CIWAC BULACAO PARDO CEBU CITY

Billing Address: 1579-B CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412934GS6	Pole No	:	0454910
Serial No	:	2003166189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10698
Period From	:	09-18-2017	Prev Rdg	:	10523
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	100	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,326.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 5,490.00	109.80
Sub-Total		170.90
Government Charges		
Franchise Tax - Local		14.43
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		16.89
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		276.26
CURRENT BILL - OCTOBER 2017		2,200.57
TOTAL AMOUNT DUE		4,526.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 864.00

Your monthly electricity consumption chart

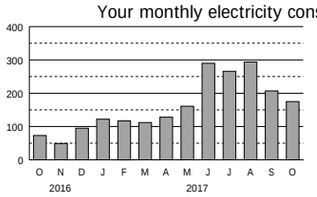

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.57		
Less : VAT	163.48		
Amount Net of VAT	2,037.09		
Less: BIR 2306	68.11		
BIR 2307	38.77	VATable Sales	1,924.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.78
Amount Due	1,930.21	VAT Zero Rated Sales	0.00
Add : VAT	163.48	VAT Amount	163.48
TOTAL AMOUNT DUE	2,093.69	TOTAL SALES	2,200.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/265/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743202214298

Collection Ref. Code : 1815-24-290-6

Account ID : 7439510000-6

Customer Name : RAGANAS,EUTIQUIA TM E.

Meter Number : 412934GS6

Period : Sep 2017

Premise Address: 1579-B CIWAC BULACAO PARDO CEBU CITY

Billing Address: 1579-B CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,526.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74395100006

BC13/188.4/265/0/10/10-19-2017/49

3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820566275243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899080

82086100003

Date : 10-19-2017

BC13/188.4/266/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208610000-3

Collection Ref. Code : 1829-97-347-9

Customer Information----------

Name : GABALLO,WILLIAM L

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046390	Pole No	:	0444035
Serial No	:	125290256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2207
Period From	:	09-18-2017	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		64.93
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.22
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		185.81
CURRENT BILL - OCTOBER 2017		1,474.62
TOTAL AMOUNT DUE		2,591.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,006.00

Your monthly electricity consumption chart

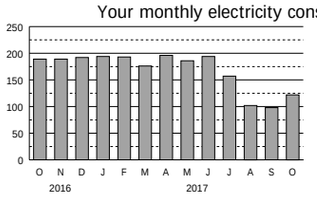

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.62		
Less : VAT	107.58		
Amount Net of VAT	1,367.04		
Less: BIR 2306	44.84		
BIR 2307	25.97	VATable Sales	1,288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.23
Amount Due	1,296.23	VAT Zero Rated Sales	0.00
Add : VAT	107.58	VAT Amount	107.58
TOTAL AMOUNT DUE	1,403.81	TOTAL SALES	1,474.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/266/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820566275243

Collection Ref. Code : 1829-97-347-9

Account ID : 8208610000-3

Customer Name : GABALLO,WILLIAM L

Meter Number : MTR1046390

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,591.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82086100003

BC13/188.4/266/0/10/10-19-2017/49

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700379325712
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890504

70076600843

Date : 10-19-2017

BC13/188.4/268/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007660084-3

Collection Ref. Code : 1849-63-665-6

Customer Information----------

Name : SEBES,LAURENTINO JR. PO

Premise Address: SITIO LAGUNA
Billing Address: SITIO LAGUNA

TIN :

Metering Information----------

Meter No	:	487375 GS6	Pole No	:	0444035
Serial No	:	53850991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5713
Period From	:	09-18-2017	Prev Rdg	:	5658
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	111	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.79
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.66
CURRENT BILL - OCTOBER 2017		475.54
TOTAL AMOUNT DUE		762.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 310.00

Your monthly electricity consumption chart

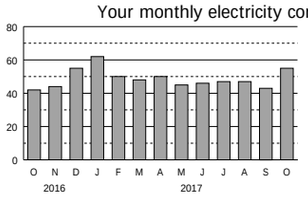

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.54		
Less : VAT	33.68		
Amount Net of VAT	441.86		
Less: BIR 2306	14.05		
BIR 2307	8.22	VATable Sales	407.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.98
Amount Due	419.59	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	453.27	TOTAL SALES	475.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/268/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700379325712

Collection Ref. Code : 1849-63-665-6
Account ID : 7007660084-3
Customer Name : SEBES,LAURENTINO JR. PO
Meter Number : 487375 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA
Billing Address: SITIO LAGUNA

TOTAL AMOUNT DUE : 762.22

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70076600843

BC13/188.4/268/0/10/10-19-2017/49

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103222961353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892266

10325100005

Date : 10-19-2017

BC13/188.4/280/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032510000-5

Collection Ref. Code : 1823-20-674-3

Customer Information----------

Name : SEBES,LAURENTINO M

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004828	Pole No	:	0444035
Serial No	:	121520157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	582
Period From	:	09-18-2017	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.46
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.04
CURRENT BILL - OCTOBER 2017		359.59
TOTAL AMOUNT DUE		801.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 541.00

Your monthly electricity consumption chart

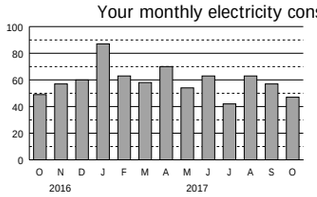

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.59		
Less : VAT	25.33		
Amount Net of VAT	334.26		
Less: BIR 2306	10.57		
BIR 2307	6.16	VATable Sales	305.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.53	VAT Zero Rated Sales	0.00
Add : VAT	25.33	VAT Amount	25.33
TOTAL AMOUNT DUE	342.86	TOTAL SALES	359.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/280/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103222961353

Collection Ref. Code : 1823-20-674-3

Account ID : 1032510000-5

Customer Name : SEBES,LAURENTINO M

Meter Number : MTR1004828

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 801.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10325100005 BC13/188.4/280/0/10/10-19-2017/49 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554665339053

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891830

55425100009

Date : 10-19-2017

BC13/188.4/282/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542510000-9

Collection Ref. Code : 1823-45-638-3

Customer Information----------

Name : SEBES,LAURENTINO P

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	521504 GS6	Pole No	:	0444035
Serial No	:	68175013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19977
Period From	:	09-18-2017	Prev Rdg	:	19743
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	260	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,814.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.5056/kWh	118.31
System Loss Charge	0.8962/kWh	209.71
Sub-Total		1,668.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 2,815.00	56.30
Sub-Total		138.01
Government Charges		
Franchise Tax - Local		18.61
Value Added Tax		
Generation		94.99
Transmission		4.25
System Loss		14.20
Distribution		80.94
Others		11.64
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		357.52
CURRENT BILL - OCTOBER 2017		2,838.37
TOTAL AMOUNT DUE		5,653.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,655.00

Your monthly electricity consumption chart

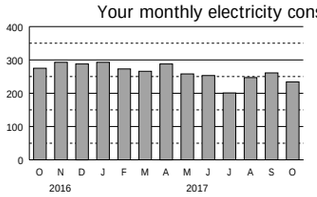

Avg Monthly Usage : 263.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,838.37		
Less : VAT	207.42		
Amount Net of VAT	2,630.95		
Less: BIR 2306	86.42		
BIR 2307	49.99	VATable Sales	2,480.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.10
Amount Due	2,494.54	VAT Zero Rated Sales	0.00
Add : VAT	207.42	VAT Amount	207.42
TOTAL AMOUNT DUE	2,701.96	TOTAL SALES	2,838.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/282/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554665339053

Collection Ref. Code : 1823-45-638-3
Account ID : 5542510000-9
Customer Name : SEBES,LAURENTINO P
Meter Number : 521504 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,653.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55425100009 BC13/188.4/282/0/10/10-19-2017/49 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506355077848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893155

50699838913

Date : 10-19-2017

BC13/188.4/284/0444035/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5069983891-3

Collection Ref. Code : 1857-77-701-8

Customer Information----------

Name : RAGANAS,CESAR PAGON

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5651 EIS6	Pole No	:	0444035
Serial No	:	33376748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3915
Period From	:	09-18-2017	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	236	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,481.50	49.63
Sub-Total		86.29
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		8.17
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		163.90
CURRENT BILL - OCTOBER 2017		1,304.22
TOTAL AMOUNT DUE		2,476.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,309.00

Your monthly electricity consumption chart

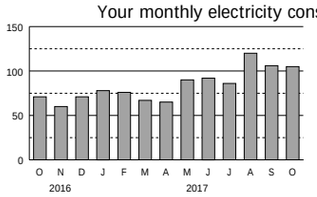

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.22		
Less : VAT	96.35		
Amount Net of VAT	1,207.87		
Less: BIR 2306	40.15		
BIR 2307	22.98	VATable Sales	1,140.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,144.74	VAT Zero Rated Sales	0.00
Add : VAT	96.35	VAT Amount	96.35
TOTAL AMOUNT DUE	1,241.09	TOTAL SALES	1,304.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506355077848

Collection Ref. Code : 1857-77-701-8
Account ID : 5069983891-3
Customer Name : RAGANAS,CESAR PAGON
Meter Number : 5651 EIS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY
Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,476.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50699838913

BC13/188.4/284/0/10/10-19-2017/49

3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468858772879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898064

46847100008

Date : 10-19-2017

BC13/188.4/284/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4684710000-8

Collection Ref. Code : 1841-23-083-9

Customer Information----------

Name : LIBRON,GLADY C

Premise Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY

Billing Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133051	Pole No	:	0454882
Serial No	:	40079148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1125
Period From	:	09-18-2017	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	283	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		519.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.8877/kWh	42.61
System Loss Charge	0.886/kWh	42.53
Sub-Total		360.07
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 519.50	10.39
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		19.49
Transmission		1.53
System Loss		2.80
Distribution		17.08
Others		2.27
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		74.39
CURRENT BILL - OCTOBER 2017		603.97
TOTAL AMOUNT DUE		1,123.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 910.00

Your monthly electricity consumption chart

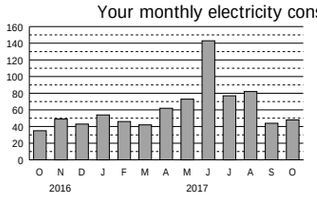

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.97		
Less : VAT	43.46		
Amount Net of VAT	560.51		
Less: BIR 2306	18.11		
BIR 2307	10.67	VATable Sales	529.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.93
Amount Due	531.73	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	575.19	TOTAL SALES	603.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/284/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468858772879

Collection Ref. Code : 1841-23-083-9
Account ID : 4684710000-8
Customer Name : LIBRON,GLADY C
Meter Number : MTR1133051
Period : Sep 2017

Premise Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY
Billing Address: MTRS. FR. PROV'L ROAD BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,123.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46847100008

BC13/188.4/284/0/10/10-19-2017/49

3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286398975712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905070

28635100002

Date : 10-19-2017

BC13/188.4/285/0454875/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863510000-2

Collection Ref. Code : 1823-90-275-8

Customer Information----------

Name : LIBRON,GLADYS C

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	326747GS6	Pole No	:	0454875
Serial No	:	43174108	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12667
Period From	:	09-18-2017	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		8.39
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		0.74
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		138.23
CURRENT BILL - OCTOBER 2017		1,080.78
TOTAL AMOUNT DUE		2,651.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 870.00

Your monthly electricity consumption chart

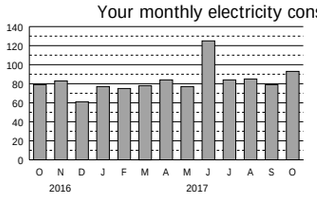

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.78		
Less : VAT	78.91		
Amount Net of VAT	1,001.87		
Less: BIR 2306	32.88		
BIR 2307	18.99	VATable Sales	942.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.32
Amount Due	950.00	VAT Zero Rated Sales	0.00
Add : VAT	78.91	VAT Amount	78.91
TOTAL AMOUNT DUE	1,028.91	TOTAL SALES	1,080.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/285/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286398975712

Collection Ref. Code : 1823-90-275-8
Account ID : 2863510000-2
Customer Name : LIBRON,GLADYS C
Meter Number : 326747GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO CIWAC BULACAO CEBU CITY
Billing Address: SITIO CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,651.39 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28635100002

BC13/188.4/285/0/10/10-19-2017/49

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430673032528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902967

43038100004

Date : 10-19-2017

BC13/188.4/286/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303810000-4

Collection Ref. Code : 1837-26-245-4

Customer Information----------

Name : LIBRON,GLADYS C TM

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1225006	Pole No	:	0454903
Serial No	:	41017706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	117
Period From	:	09-18-2017	Prev Rdg	:	53
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.26
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.73
CURRENT BILL - OCTOBER 2017		624.68
TOTAL AMOUNT DUE		1,030.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 14.00

Your monthly electricity consumption chart

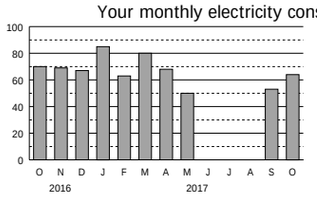

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.68		
Less : VAT	44.72		
Amount Net of VAT	579.96		
Less: BIR 2306	18.64		
BIR 2307	10.88	VATable Sales	539.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.01
Amount Due	550.44	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	595.16	TOTAL SALES	624.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/286/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430673032528

Collection Ref. Code : 1837-26-245-4
Account ID : 4303810000-4
Customer Name : LIBRON,GLADYS C TM
Meter Number : MTR1225006
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 1,030.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43038100004 BC13/188.4/286/0/10/10-19-2017/49 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381428308295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902454

38135100006

Date : 10-19-2017

BC13/188.4/289/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813510000-6

Collection Ref. Code : 1809-43-857-8

Customer Information----------

Name : OCANADA,TEOFILA

Premise Address: BULACAO PARDO ELENA C. LIBRON

Billing Address: BULACAO PARDO ELENA C. LIBRON

TIN :

Metering Information----------

Meter No	:	134459WS6	Pole No	:	0454882
Serial No	:	56755268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91999
Period From	:	09-18-2017	Prev Rdg	:	91863
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		7.08
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.37
CURRENT BILL - OCTOBER 2017		1,654.90
TOTAL AMOUNT DUE		3,419.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,600.00

Your monthly electricity consumption chart

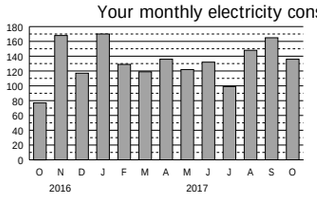

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.90		
Less : VAT	121.10		
Amount Net of VAT	1,533.80		
Less: BIR 2306	50.46		
BIR 2307	29.15	VATable Sales	1,446.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,454.19	VAT Zero Rated Sales	0.00
Add : VAT	121.10	VAT Amount	121.10
TOTAL AMOUNT DUE	1,575.29	TOTAL SALES	1,654.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/289/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381428308295

Collection Ref. Code : 1809-43-857-8
Account ID : 3813510000-6
Customer Name : OCANADA,TEOFILA
Meter Number : 134459WS6
Period : Sep 2017

Premise Address: BULACAO PARDO ELENA C. LIBRON
Billing Address: BULACAO PARDO ELENA C. LIBRON

TOTAL AMOUNT DUE : 3,419.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38135100006

BC13/188.4/289/0/10/10-19-2017/49

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207674931477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893185

20766564486

Date : 10-19-2017

BC13/188.4/293/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2076656448-6

Collection Ref. Code : 1849-68-875-3

Customer Information----------

Name : RAMA,LILANEH GEMPEROA

Premise Address: 1579 Y CIWAC
Billing Address: 1579 Y CIWAC

TIN :

Metering Information----------

Meter No	:	497499 GS6	Pole No	:	0454903
Serial No	:	94592118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6857
Period From	:	09-18-2017	Prev Rdg	:	6760
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	236	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 2,138.00	42.76
Sub-Total		18.76
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		1.98
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		145.43
CURRENT BILL - OCTOBER 2017		1,138.29
TOTAL AMOUNT DUE		2,262.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,014.00

Your monthly electricity consumption chart

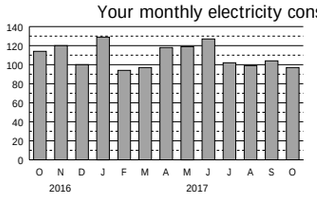

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.29		
Less : VAT	83.48		
Amount Net of VAT	1,054.81		
Less: BIR 2306	34.79		
BIR 2307	20.01	VATable Sales	992.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.95
Amount Due	1,000.01	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,083.49	TOTAL SALES	1,138.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/293/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207674931477

Collection Ref. Code : 1849-68-875-3
Account ID : 2076656448-6
Customer Name : RAMA,LILANEH GEMPEROA
Meter Number : 497499 GS6
Period : Sep 2017

Premise Address: 1579 Y CIWAC
Billing Address: 1579 Y CIWAC

TOTAL AMOUNT DUE : 2,262.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20766564486

BC13/188.4/293/0/10/10-19-2017/49

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379118398244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901772

37976100000

Date : 10-19-2017

BC13/188.4/295/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797610000-0

Collection Ref. Code : 1829-93-584-4

Customer Information----------

Name : SUMALINOG,ALGERIZA R

Premise Address: CIWAC BULACAO PARDO BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029399	Pole No	:	0454903
Serial No	:	34635498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2710
Period From	:	09-18-2017	Prev Rdg	:	2672
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.34
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.87
CURRENT BILL - OCTOBER 2017		246.17
TOTAL AMOUNT DUE		460.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart

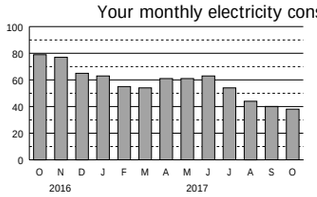

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.17		
Less : VAT	16.97		
Amount Net of VAT	229.20		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.95	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	234.92	TOTAL SALES	246.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/295/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379118398244

Collection Ref. Code : 1829-93-584-4
Account ID : 3797610000-0
Customer Name : SUMALINOG,ALGERIZA R
Meter Number : MTR1029399
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO BULACAO PARDO

TOTAL AMOUNT DUE : 460.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37976100000

BC13/188.4/295/0/10/10-19-2017/49

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188890374887
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905664

18818100002

Date : 10-19-2017

BC13/188.4/297/0454903/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881810000-2

Collection Ref. Code : 1835-71-209-6

Customer Information----------

Name : ROCHE,RAQUEL L TM

Premise Address: 1579-V CIWAS BULACAO PARDO
Billing Address: 1579-V CIWAS BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	559837 GS6	Pole No	:	0454903
Serial No	:	97763447	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2061
Period From	:	09-18-2017	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.19
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.39
CURRENT BILL - OCTOBER 2017		142.97
TOTAL AMOUNT DUE		428.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 204.00

Your monthly electricity consumption chart

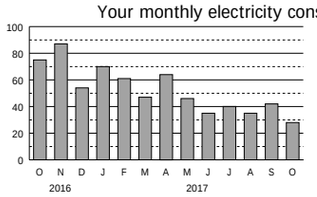

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.97		
Less : VAT	9.78		
Amount Net of VAT	133.19		
Less: BIR 2306	4.08		
BIR 2307	2.35	VATable Sales	116.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	126.76	VAT Zero Rated Sales	0.00
Add : VAT	9.78	VAT Amount	9.78
TOTAL AMOUNT DUE	136.54	TOTAL SALES	142.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/297/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188890374887

Collection Ref. Code : 1835-71-209-6
Account ID : 1881810000-2
Customer Name : ROCHE,RAQUEL L TM
Meter Number : 559837 GS6
Period : Sep 2017

Premise Address: 1579-V CIWAS BULACAO PARDO
Billing Address: 1579-V CIWAS BULACAO PARDO

TOTAL AMOUNT DUE : 428.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18818100002 BC13/188.4/297/0/10/10-19-2017/49 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666451927044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896262

66618100003

Date : 10-19-2017

BC13/188.4/298/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661810000-3

Collection Ref. Code : 1829-18-983-2

Customer Information----------

Name : FACTURAN,CLAUDIA V

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 09-18-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 2.87	Registered	:	
Conn Load	: 100	Billed kWh	:	86

Additional Metering Information ----------

Meter No	: BSG1705596	Pole No	:	0454805
Serial No	: 85156382	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	58
Period From	: 09-26-2017	Prev Reading	:	0
No of Days	: 22	Consumption	:	58
Meter No	: 134423WS6	Pole No	:	0454805
Serial No	: 67531114	Multiplier	:	1
Period To	: 09-26-2017	Pres Reading	:	32164
Period From	: 09-18-2017	Prev Reading	:	32136
No of Days	: 8	Consumption	:	28

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 51.17
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.85
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.91
CURRENT BILL - OCTOBER 2017		934.94
TOTAL AMOUNT DUE		1,602.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 406.00

Your monthly electricity consumption chart

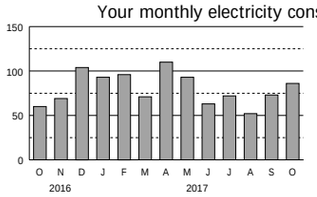

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.94		
Less : VAT	67.47		
Amount Net of VAT	867.47		
Less: BIR 2306	28.10		
BIR 2307	16.38	VATable Sales	813.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	822.99	VAT Zero Rated Sales	0.00
Add : VAT	67.47	VAT Amount	67.47
TOTAL AMOUNT DUE	890.46	TOTAL SALES	934.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/298/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666451927044

Collection Ref. Code : 1829-18-983-2
Account ID : 6661810000-3
Customer Name : FACTURAN,CLAUDIA V
Meter Number : 559837 GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,602.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66618100003

BC13/188.4/298/0/10/10-19-2017/49

3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091311084772
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907711

09135100007

Date : 10-19-2017

BC13/188.4/299/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0913510000-7

Collection Ref. Code : 1809-43-908-6

Customer Information----------

Name : MANABE,CAROLINA Y

Premise Address: BK RC MILLING INT CIWAC BULACAO PARDO
Billing Address: BK RC MILLING INT CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	530977 GS6	Pole No	:	0454896
Serial No	:	84454748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6083
Period From	:	09-18-2017	Prev Rdg	:	6022
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 96.59
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.46
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.16
CURRENT BILL - OCTOBER 2017		599.01
TOTAL AMOUNT DUE		1,136.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 2,524.00

Your monthly electricity consumption chart

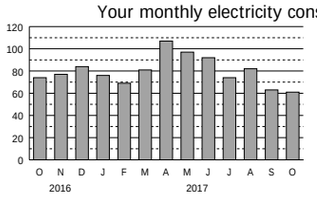

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.01		
Less : VAT	43.02		
Amount Net of VAT	555.99		
Less: BIR 2306	17.93		
BIR 2307	10.43	VATable Sales	517.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	527.63	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	570.65	TOTAL SALES	599.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/299/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091311084772

Collection Ref. Code : 1809-43-908-6
Account ID : 0913510000-7
Customer Name : MANABE,CAROLINA Y
Meter Number : 530977 GS6
Period : Sep 2017

Premise Address: BK RC MILLING INT CIWAC BULACAO PARDO
Billing Address: BK RC MILLING INT CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,136.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09135100007

BC13/188.4/299/0/10/10-19-2017/49

3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958450446353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

95808100002

BILLING STATEMENT

1011894315

Date : 10-19-2017

BC13/188.4/306/0454784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580810000-2

Collection Ref. Code : 1835-56-401-1

Customer Information----------

Name : QUIJANO,BEVERLY L TM

Premise Address: SITIO CIWAC BULACAO PARDO
Billing Address: SITIO CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1061893	Pole No	:	0454784
Serial No	:	40009824	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4669
Period From	:	09-18-2017	Prev Rdg	:	4470
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	150	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,107.50	42.15
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		9.21
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		303.41
CURRENT BILL - OCTOBER 2017		2,408.22
TOTAL AMOUNT DUE		4,515.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,072.00

Your monthly electricity consumption chart

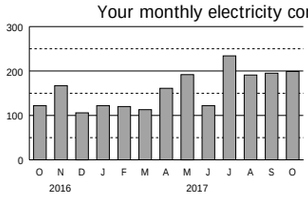

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.22		
Less : VAT	175.80		
Amount Net of VAT	2,232.42		
Less: BIR 2306	73.25		
BIR 2307	42.41	VATable Sales	2,104.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.61
Amount Due	2,116.76	VAT Zero Rated Sales	0.00
Add : VAT	175.80	VAT Amount	175.80
TOTAL AMOUNT DUE	2,292.56	TOTAL SALES	2,408.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/306/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958450446353

Collection Ref. Code : 1835-56-401-1
Account ID : 9580810000-2
Customer Name : QUIJANO,BEVERLY L TM
Meter Number : MTR1061893
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO PARDO
Billing Address: SITIO CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 4,515.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95808100002

BC13/188.4/306/0/10/10-19-2017/49

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838614355196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907191

83867100006

Date : 10-19-2017

BC13/188.4/308/0454791/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386710000-6

Collection Ref. Code : 1841-39-188-3

Customer Information----------

Name : ANTONIO,RAQUEL J

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133050	Pole No	:	0454791
Serial No	:	40076269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1514
Period From	:	09-18-2017	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		558.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.8877/kWh	33.73
System Loss Charge	0.886/kWh	33.67
Sub-Total		285.05
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 558.50	11.17
Sub-Total		24.44
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		15.42
Transmission		1.21
System Loss		2.22
Distribution		13.65
Others		2.15
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		59.40
CURRENT BILL - OCTOBER 2017		482.62
TOTAL AMOUNT DUE		1,040.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 670.00

Your monthly electricity consumption chart

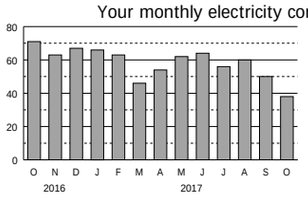

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.62		
Less : VAT	34.88		
Amount Net of VAT	447.74		
Less: BIR 2306	14.55		
BIR 2307	8.53	VATable Sales	423.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.52
Amount Due	424.66	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	459.54	TOTAL SALES	482.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/308/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838614355196

Collection Ref. Code : 1841-39-188-3
Account ID : 8386710000-6
Customer Name : ANTONIO,RAQUEL J
Meter Number : MTR1133050
Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,040.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83867100006

BC13/188.4/308/0/10/10-19-2017/49

3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803496449254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891987

80395100003

Date : 10-19-2017

BC13/188.4/313/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8039510000-3

Collection Ref. Code : 1813-97-563-9

Customer Information----------

Name : MACALINAO,NECIFORA M2 TM P.

Premise Address: SITIO CIWAS BULACAO CEBU CITY

Billing Address: SITIO CIWAS BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089996	Pole No	:	0625750
Serial No	:	40008053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4213
Period From	:	09-18-2017	Prev Rdg	:	3803
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	150	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,917.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,348.36
Transmission Charge	0.5056/kWh	207.30
System Loss Charge	0.8962/kWh	367.44
Sub-Total		2,923.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.43
Surcharge	0.02 of 3,917.50	78.35
Sub-Total		221.52
Government Charges		
Franchise Tax - Local		32.42
Value Added Tax		
Generation		166.42
Transmission		7.44
System Loss		24.87
Distribution		141.38
Others		17.94
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		623.31
CURRENT BILL - OCTOBER 2017		4,946.07
TOTAL AMOUNT DUE		8,863.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 345.00

Your monthly electricity consumption chart

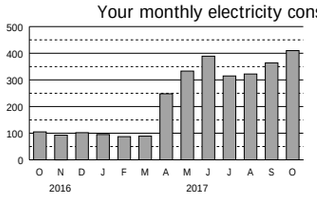

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,946.07		
Less : VAT	360.50		
Amount Net of VAT	4,585.57		
Less: BIR 2306	150.22		
BIR 2307	87.10	VATable Sales	4,322.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.81
Amount Due	4,348.25	VAT Zero Rated Sales	0.00
Add : VAT	360.50	VAT Amount	360.50
TOTAL AMOUNT DUE	4,708.75	TOTAL SALES	4,946.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/313/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803496449254

Collection Ref. Code : 1813-97-563-9

Account ID : 8039510000-3

Customer Name : MACALINAO,NECIFORA M2 TM P.

Meter Number : MTR1089996

Period : Sep 2017

Premise Address: SITIO CIWAS BULACAO CEBU CITY

Billing Address: SITIO CIWAS BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,863.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80395100003

BC13/188.4/313/0/10/10-19-2017/49

3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594546918234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905702

59425100001

Date : 10-19-2017

BC13/188.4/314/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942510000-1

Collection Ref. Code : 1823-53-506-2

Customer Information----------

Name : MACALINAO,NECIFORA P

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	159623DS6	Pole No	:	0625750
Serial No	:	12788159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7481
Period From	:	09-18-2017	Prev Rdg	:	7424
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	380	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.17
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.21
CURRENT BILL - OCTOBER 2017		502.59
TOTAL AMOUNT DUE		1,038.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 200.00

Your monthly electricity consumption chart

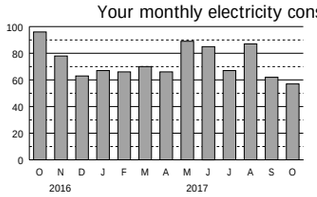

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.59		
Less : VAT	35.94		
Amount Net of VAT	466.65		
Less: BIR 2306	14.97		
BIR 2307	8.69	VATable Sales	431.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	442.99	VAT Zero Rated Sales	0.00
Add : VAT	35.94	VAT Amount	35.94
TOTAL AMOUNT DUE	478.93	TOTAL SALES	502.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/314/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594546918234

Collection Ref. Code : 1823-53-506-2
Account ID : 5942510000-1
Customer Name : MACALINAO,NECIFORA P
Meter Number : 159623DS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,038.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59425100001 BC13/188.4/314/0/10/10-19-2017/49 3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481478105872
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902281

48135100005

Date : 10-19-2017

BC13/188.4/316/0454896/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813510000-5

Collection Ref. Code : 1809-43-860-8

Customer Information----------

Name : RASOLA,BIENVENIDO SEPADA

Premise Address: SIWAK BULACAO PARDO
Billing Address: SIWAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	279171GS6	Pole No	:	0454896
Serial No	:	49435333	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60092
Period From	:	09-18-2017	Prev Rdg	:	59951
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	150	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,313.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		115.51
Government Charges		
Franchise Tax - Local		11.47
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		10.93
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.84
CURRENT BILL - OCTOBER 2017		1,749.04
TOTAL AMOUNT DUE		5,062.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,154.00

Your monthly electricity consumption chart

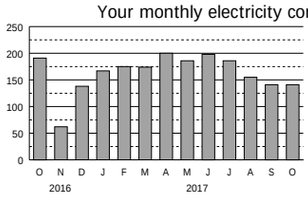

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.04		
Less : VAT	129.14		
Amount Net of VAT	1,619.90		
Less: BIR 2306	53.81		
BIR 2307	30.81	VATable Sales	1,529.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.70
Amount Due	1,535.28	VAT Zero Rated Sales	0.00
Add : VAT	129.14	VAT Amount	129.14
TOTAL AMOUNT DUE	1,664.42	TOTAL SALES	1,749.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/316/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481478105872

Collection Ref. Code : 1809-43-860-8
Account ID : 4813510000-5
Customer Name : RASOLA,BIENVENIDO SEPADA
Meter Number : 279171GS6
Period : Aug 2017 to Sep 2017

Premise Address: SIWAK BULACAO PARDO
Billing Address: SIWAK BULACAO PARDO

TOTAL AMOUNT DUE : 5,062.33 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48135100005

BC13/188.4/316/0/10/10-19-2017/49

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643506055355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907007

64395100007

Date : 10-19-2017

BC13/188.4/319/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439510000-7

Collection Ref. Code : 1815-24-155-1

Customer Information----------

Name : CABAHUG,FELICITO C.

Premise Address: CIWAK BULACAO CEBU CITY

Billing Address: CIWAK BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199245	Pole No	:	0454882
Serial No	:	40145222	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	431
Period From	:	09-18-2017	Prev Rdg	:	372
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 152.39
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.16
CURRENT BILL - OCTOBER 2017		515.24
TOTAL AMOUNT DUE		1,061.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 396.00

Your monthly electricity consumption chart

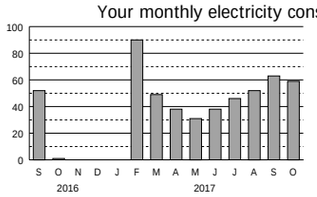

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.24		
Less : VAT	36.69		
Amount Net of VAT	478.55		
Less: BIR 2306	15.28		
BIR 2307	8.91	VATable Sales	442.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.36	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	491.05	TOTAL SALES	515.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/319/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643506055355

Collection Ref. Code : 1815-24-155-1
Account ID : 6439510000-7
Customer Name : CABAHUG,FELICITO C.
Meter Number : MTR1199245
Period : Sep 2017

Premise Address: CIWAK BULACAO CEBU CITY
Billing Address: CIWAK BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,061.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64395100007 BC13/188.4/319/0/10/10-19-2017/49 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532363983314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903847

53208723519

Date : 10-19-2017

BC13/188.4/321/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320872351-9

Collection Ref. Code : 1849-27-344-8

Customer Information----------

Name : MISAL,MYRA PARDILLO

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	437056GS6	Pole No	:	0454805
Serial No	:	60139765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8167
Period From	:	09-18-2017	Prev Rdg	:	8030
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	510	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		115.88
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		11.06
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		214.05
CURRENT BILL - OCTOBER 2017		1,703.67
TOTAL AMOUNT DUE		3,391.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,714.00

Your monthly electricity consumption chart

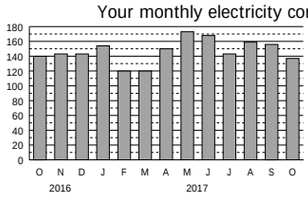

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.67		
Less : VAT	125.91		
Amount Net of VAT	1,577.76		
Less: BIR 2306	52.46		
BIR 2307	30.02	VATable Sales	1,489.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.14
Amount Due	1,495.28	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,621.19	TOTAL SALES	1,703.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/321/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532363983314

Collection Ref. Code : 1849-27-344-8
Account ID : 5320872351-9
Customer Name : MISAL,MYRA PARDILLO
Meter Number : 437056GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 3,391.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53208723519 BC13/188.4/321/0/10/10-19-2017/49 3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805488515195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892387

80599553080

Date : 10-19-2017

BC13/188.4/325/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059955308-0

Collection Ref. Code : 1853-67-827-9

Customer Information----------

Name : AMANCIA,LOVE BEBERO

Premise Address: #293 CIWAC BULACAO BULACAO, CEBU CITY

Billing Address: #293 CIWAC BULACAO BULACAO, CEBU CITY

TIN : 307-188-566-000

Metering Information----------

Meter No	:	558295 GS6	Pole No	:	0454805
Serial No	:	25122110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4762
Period From	:	09-18-2017	Prev Rdg	:	4706
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	280	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 13.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.43
CURRENT BILL - OCTOBER 2017		480.27
TOTAL AMOUNT DUE		602.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,629.00

Your monthly electricity consumption chart

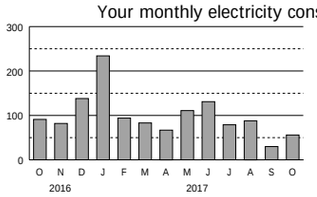

Avg Monthly Usage : 98.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.27		
Less : VAT	33.88		
Amount Net of VAT	446.39		
Less: BIR 2306	14.12		
BIR 2307	8.30	VATable Sales	411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.55
Amount Due	423.97	VAT Zero Rated Sales	0.00
Add : VAT	33.88	VAT Amount	33.88
TOTAL AMOUNT DUE	457.85	TOTAL SALES	480.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/325/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805488515195

Collection Ref. Code : 1853-67-827-9
Account ID : 8059955308-0
Customer Name : AMANCIA,LOVE BEBERO
Meter Number : 558295 GS6
Period : Sep 2017

Premise Address: #293 CIWAC BULACAO BULACAO, CEBU CITY
Billing Address: #293 CIWAC BULACAO BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 602.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80599553080 BC13/188.4/325/0/10/10-19-2017/49 3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148848408844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909891

14808100003

Date : 10-19-2017

BC13/188.4/326/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480810000-3

Collection Ref. Code : 1835-55-311-7

Customer Information----------

Name : FORZADO,ARLENE B TM

Premise Address: UPPER CIWAC BULACAO PARDO
Billing Address: UPPER CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410542GS6	Pole No	:	0454812
Serial No	:	2003166005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14463
Period From	:	09-18-2017	Prev Rdg	:	14462
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	150	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5.73
Transmission Charge	0.5056/kWh	0.51
System Loss Charge	0.8962/kWh	0.90
Sub-Total		7.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.00	- 10.00
NPC/PSALM Adjustment	0.2547/kWh	0.25
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 7.44
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.54
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.51
CURRENT BILL - OCTOBER 2017		9.07
TOTAL AMOUNT DUE		124.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2017 - 127.00

Your monthly electricity consumption chart

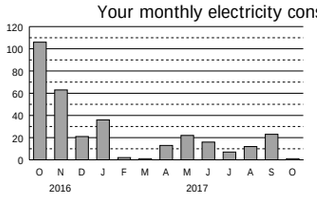

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.07		
Less : VAT	0.89		
Amount Net of VAT	8.18		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.62
Amount Due	7.66	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	8.55	TOTAL SALES	9.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/326/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148848408844

Collection Ref. Code : 1835-55-311-7
Account ID : 1480810000-3
Customer Name : FORZADO,ARLENE B TM
Meter Number : 410542GS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER CIWAC BULACAO PARDO
Billing Address: UPPER CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 124.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14808100003

BC13/188.4/326/0/10/10-19-2017/49

3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181283335723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902688

18135100008

Date : 10-19-2017

BC13/188.4/329/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813510000-8

Collection Ref. Code : 1809-43-848-9

Customer Information----------

Name : AMANCIA,PEDRO

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	528240 GS6	Pole No	:	0454805
Serial No	:	23358336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20173
Period From	:	09-18-2017	Prev Rdg	:	19947
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,339.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 2,339.50	46.79
Sub-Total		125.70
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		10.33
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		344.33
CURRENT BILL - OCTOBER 2017		2,732.96
TOTAL AMOUNT DUE		5,072.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart

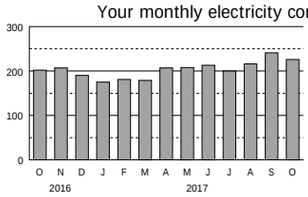

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.96		
Less : VAT	199.43		
Amount Net of VAT	2,533.53		
Less: BIR 2306	83.10		
BIR 2307	48.13	VATable Sales	2,388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.90
Amount Due	2,402.30	VAT Zero Rated Sales	0.00
Add : VAT	199.43	VAT Amount	199.43
TOTAL AMOUNT DUE	2,601.73	TOTAL SALES	2,732.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/329/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181283335723

Collection Ref. Code : 1809-43-848-9

Account ID : 1813510000-8

Customer Name : AMANCIA,PEDRO

Meter Number : 528240 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 5,072.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18135100008

BC13/188.4/329/0/10/10-19-2017/49

3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767957037120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897644

76797100005

Date : 10-19-2017

BC13/188.4/330/0454812/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679710000-5

Collection Ref. Code : 1835-35-479-3

Customer Information----------

Name : EBRADO,FRANCISCO SR TM

Premise Address: SITIO CIWAC BULACAO PARD

Billing Address: SITIO CIWAC BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1135440	Pole No	:	0454812
Serial No	:	85023023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12372
Period From	:	09-18-2017	Prev Rdg	:	12109
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	609	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,366.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.8877/kWh	233.47
System Loss Charge	0.886/kWh	233.02
Sub-Total		1,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 4,383.00	87.66
Sub-Total		179.50
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		106.75
Transmission		8.38
System Loss		15.34
Distribution		90.90
Others		16.12
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		408.67
CURRENT BILL - OCTOBER 2017		3,318.57
TOTAL AMOUNT DUE		7,684.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,285.00

Your monthly electricity consumption chart

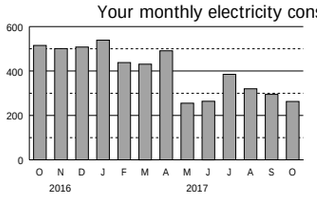

Avg Monthly Usage : 400.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.57		
Less : VAT	239.06		
Amount Net of VAT	3,079.51		
Less: BIR 2306	99.61		
BIR 2307	58.63	VATable Sales	2,909.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.61
Amount Due	2,921.27	VAT Zero Rated Sales	0.00
Add : VAT	239.06	VAT Amount	239.06
TOTAL AMOUNT DUE	3,160.33	TOTAL SALES	3,318.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/330/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767957037120

Collection Ref. Code : 1835-35-479-3

Account ID : 7679710000-5

Customer Name : EBRADO,FRANCISCO SR TM

Meter Number : MTR1135440

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO PARD

Billing Address: SITIO CIWAC BULACAO PARD

TOTAL AMOUNT DUE : 7,684.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76797100005 BC13/188.4/330/0/10/10-19-2017/49 3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849401643219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910020

84947100008

Date : 10-19-2017

BC13/188.4/331/0454805/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8494710000-8

Collection Ref. Code : 1841-84-581-7

Customer Information----------

Name : CERVANTES,ZITA FLORIDA

Premise Address: SITIO LAGUNA BULACAO CEBU CITY

Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	192240WS6	Pole No	:	0454805
Serial No	:	45242871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3687
Period From	:	09-18-2017	Prev Rdg	:	3621
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.10
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.82
CURRENT BILL - OCTOBER 2017		648.19
TOTAL AMOUNT DUE		1,249.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 591.00

Your monthly electricity consumption chart

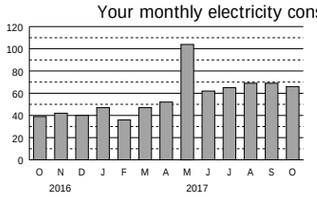

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.19		
Less : VAT	46.53		
Amount Net of VAT	601.66		
Less: BIR 2306	19.38		
BIR 2307	11.29	VATable Sales	560.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.99	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	617.52	TOTAL SALES	648.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/331/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849401643219

Collection Ref. Code : 1841-84-581-7
Account ID : 8494710000-8
Customer Name : CERVANTES,ZITA FLORIDA
Meter Number : 192240WS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO CEBU CITY
Billing Address: SITIO LAGUNA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,249.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84947100008

BC13/188.4/331/0/10/10-19-2017/49

3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442249099743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907480

44263093229

Date : 10-19-2017

BC13/188.4/332/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4426309322-9

Collection Ref. Code : 1859-66-233-1

Customer Information----------

Name : TAGALOG,ALBERT MAPAIT

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041146	Pole No	:	0454840
Serial No	:	126817826	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2605
Period From	:	09-18-2017	Prev Rdg	:	2535
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	240	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 108.96
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.48
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.32
CURRENT BILL - OCTOBER 2017		688.71
TOTAL AMOUNT DUE		1,392.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,615.00

Your monthly electricity consumption chart

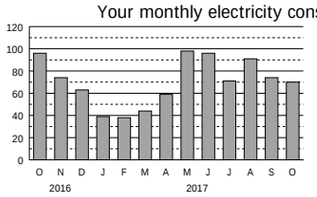

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.71		
Less : VAT	49.50		
Amount Net of VAT	639.21		
Less: BIR 2306	20.62		
BIR 2307	12.00	VATable Sales	595.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.82
Amount Due	606.59	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	656.09	TOTAL SALES	688.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/332/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442249099743

Collection Ref. Code : 1859-66-233-1

Account ID : 4426309322-9

Customer Name : TAGALOG,ALBERT MAPAIT

Meter Number : MTR1041146

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,392.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44263093229

BC13/188.4/332/0/10/10-19-2017/49

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571809642372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897348

57135100006

Date : 10-19-2017

BC13/188.4/332/0454882/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713510000-6

Collection Ref. Code : 1809-43-788-1

Customer Information----------

Name : CASTANARES,BIENVENIDA

Premise Address: SITIO CIVAC, BULACAO PARDO

Billing Address: SITIO CIVAC, BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134456WS6	Pole No	:	0454882
Serial No	:	58136653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17829
Period From	:	09-18-2017	Prev Rdg	:	17797
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		- 133.17
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 10.86
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.86
CURRENT BILL - OCTOBER 2017		227.40
TOTAL AMOUNT DUE		1,279.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 500.00

Your monthly electricity consumption chart

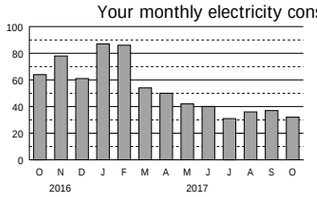

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.40		
Less : VAT	16.44		
Amount Net of VAT	210.96		
Less: BIR 2306	6.85		
BIR 2307	3.86	VATable Sales	191.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.42
Amount Due	200.25	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	216.69	TOTAL SALES	227.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/332/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571809642372

Collection Ref. Code : 1809-43-788-1
Account ID : 5713510000-6
Customer Name : CASTANARES,BIENVENIDA
Meter Number : 134456WS6
Period : Jun 2017 to Sep 2017

Premise Address: SITIO CIVAC, BULACAO PARDO
Billing Address: SITIO CIVAC, BULACAO PARDO

TOTAL AMOUNT DUE : 1,279.51 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57135100006 BC13/188.4/332/0/10/10-19-2017/49 3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712592711393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895357

71287806146

Date : 10-19-2017

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128780614-6

Collection Ref. Code : 1855-58-563-4

Customer Information----------

Name : MANAYON,FILOMENA GINA PADIGOS

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	6731 EES6	Pole No	:	0454840
Serial No	:	06487689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2862
Period From	:	09-18-2017	Prev Rdg	:	2814
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	134	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 175.01
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.07
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.85
CURRENT BILL - OCTOBER 2017		364.41
TOTAL AMOUNT DUE		693.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 395.00

Your monthly electricity consumption chart

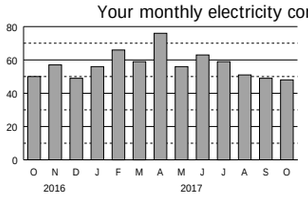

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.41		
Less : VAT	25.57		
Amount Net of VAT	338.84		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	309.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.93	VAT Zero Rated Sales	0.00
Add : VAT	25.57	VAT Amount	25.57
TOTAL AMOUNT DUE	347.50	TOTAL SALES	364.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712592711393

Collection Ref. Code : 1855-58-563-4

Account ID : 7128780614-6

Customer Name : MANAYON,FILOMENA GINA PADIGOS

Meter Number : 6731 EES6

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 693.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71287806146

BC13/188.4/333/0/10/10-19-2017/49

3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692272785387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905767

69271666997

Date : 10-19-2017

BC13/188.4/333/0454840/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927166699-7

Collection Ref. Code : 1855-65-053-3

Customer Information----------

Name : QUIMCO,GEMMA PASAJE

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3946 EVS6	Pole No	:	0454840
Serial No	:	01602889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2691
Period From	:	09-18-2017	Prev Rdg	:	2612
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	140	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 82.50
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.28
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.93
CURRENT BILL - OCTOBER 2017		820.70
TOTAL AMOUNT DUE		1,646.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 800.00

Your monthly electricity consumption chart

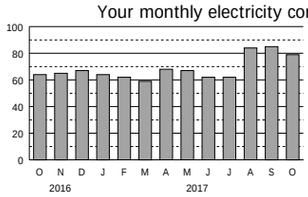

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.70		
Less : VAT	59.20		
Amount Net of VAT	761.50		
Less: BIR 2306	24.69		
BIR 2307	14.34	VATable Sales	711.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.47	VAT Zero Rated Sales	0.00
Add : VAT	59.20	VAT Amount	59.20
TOTAL AMOUNT DUE	781.67	TOTAL SALES	820.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/333/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692272785387

Collection Ref. Code : 1855-65-053-3
Account ID : 6927166699-7
Customer Name : QUIMCO,GEMMA PASAJE
Meter Number : 3946 EVS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY
Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,646.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69271666997

BC13/188.4/333/0/10/10-19-2017/49

3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281973831111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902998

28135100007

Date : 10-19-2017

BC13/188.4/337/0454833/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2813510000-7

Collection Ref. Code : 1809-43-851-9

Customer Information----------

Name : CABALUNA,GENEROSA

Premise Address: UPPER BULACAO PARDO

Billing Address: UPPER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	514561 GS6	Pole No	:	0454833
Serial No	:	53510692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21838
Period From	:	09-18-2017	Prev Rdg	:	21517
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,394.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,838.59
Transmission Charge	0.5056/kWh	162.30
System Loss Charge	0.8962/kWh	287.68
Sub-Total		2,288.57
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.76
Surcharge	0.02 of 24,394.50	487.89
Sub-Total		599.98
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		130.30
Transmission		5.83
System Loss		19.49
Distribution		110.82
Others		65.62
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		542.94
CURRENT BILL - OCTOBER 2017		4,354.97
TOTAL AMOUNT DUE		28,749.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2017 - 3,568.00

Your monthly electricity consumption chart

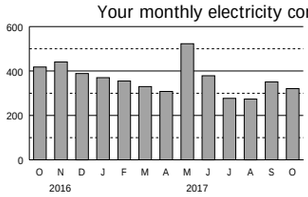

Avg Monthly Usage : 364.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,354.97		
Less : VAT	333.98		
Amount Net of VAT	4,020.99		
Less: BIR 2306	139.17		
BIR 2307	76.81	VATable Sales	3,812.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.96
Amount Due	3,805.01	VAT Zero Rated Sales	0.00
Add : VAT	333.98	VAT Amount	333.98
TOTAL AMOUNT DUE	4,138.99	TOTAL SALES	4,354.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/337/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281973831111

Collection Ref. Code : 1809-43-851-9
Account ID : 2813510000-7
Customer Name : CABALUNA,GENEROSA
Meter Number : 514561 GS6
Period : Apr 2017 to Sep 2017

Premise Address: UPPER BULACAO PARDO
Billing Address: UPPER BULACAO PARDO

TOTAL AMOUNT DUE : 28,749.38 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28135100007

BC13/188.4/337/0/10/10-19-2017/49

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011528039083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894605

01115100008

Date : 10-19-2017

BC13/188.4/340/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111510000-8

Collection Ref. Code : 1821-56-026-4

Customer Information----------

Name : BACALLA,RUDINO TM T.

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219769	Pole No	:	0582276
Serial No	:	85123718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74
Period From	:	09-18-2017	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	150	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 157.38
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.52
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.69
CURRENT BILL - OCTOBER 2017		120.09
TOTAL AMOUNT DUE		212.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 30.00

Your monthly electricity consumption chart

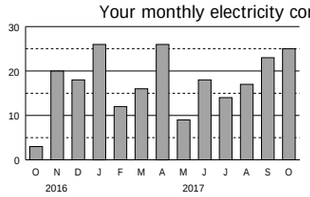

Avg Monthly Usage : 17.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.09		
Less : VAT	7.91		
Amount Net of VAT	112.18		
Less: BIR 2306	3.30		
BIR 2307	1.96	VATable Sales	97.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	106.92	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	114.83	TOTAL SALES	120.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/340/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011528039083

Collection Ref. Code : 1821-56-026-4
Account ID : 0111510000-8
Customer Name : BACALLA,RUDINO TM T.
Meter Number : MTR1219769
Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 212.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01115100008

BC13/188.4/340/0/10/10-19-2017/49

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645185583202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907776

64531727705

Date : 10-19-2017

BC13/188.4/340/0454784/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6453172770-5

Collection Ref. Code : 1863-64-314-1

Customer Information----------

Name : EBRADO,STEPHEN BACLAYON

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154954	Pole No	:	0454784
Serial No	:	133484575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1312
Period From	:	09-18-2017	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 49.08
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.66
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.21
CURRENT BILL - OCTOBER 2017		891.38
TOTAL AMOUNT DUE		1,513.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,114.00

Your monthly electricity consumption chart

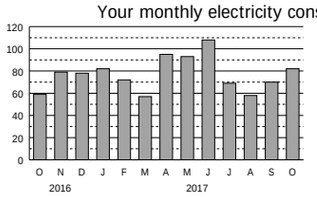

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.38		
Less : VAT	64.32		
Amount Net of VAT	827.06		
Less: BIR 2306	26.80		
BIR 2307	15.62	VATable Sales	775.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	784.64	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	848.96	TOTAL SALES	891.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/340/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645185583202

Collection Ref. Code : 1863-64-314-1

Account ID : 6453172770-5

Customer Name : EBRADO,STEPHEN BACLAYON

Meter Number : MTR1154954

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO, CEBU CITY

Billing Address: SITIO CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,513.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64531727705

BC13/188.4/340/0/10/10-19-2017/49

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756355639864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893093

75635100003

Date : 10-19-2017

BC13/188.4/342/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563510000-3

Collection Ref. Code : 1823-87-476-2

Customer Information----------

Name : BADAYOS,ZENAIDA E

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573580 GS6	Pole No	:	0562360
Serial No	:	56815797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6757
Period From	:	09-18-2017	Prev Rdg	:	6572
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	140	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,520.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		115.02
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.92
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		283.52
CURRENT BILL - OCTOBER 2017		2,251.84
TOTAL AMOUNT DUE		4,772.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,615.00

Your monthly electricity consumption chart

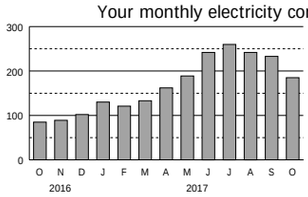

Avg Monthly Usage : 167.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.84		
Less : VAT	164.81		
Amount Net of VAT	2,087.03		
Less: BIR 2306	68.68		
BIR 2307	39.66	VATable Sales	1,968.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.71
Amount Due	1,978.69	VAT Zero Rated Sales	0.00
Add : VAT	164.81	VAT Amount	164.81
TOTAL AMOUNT DUE	2,143.50	TOTAL SALES	2,251.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/342/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756355639864

Collection Ref. Code : 1823-87-476-2
Account ID : 7563510000-3
Customer Name : BADAYOS,ZENAIDA E
Meter Number : 573580 GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,772.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75635100003 BC13/188.4/342/0/10/10-19-2017/49 3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371573899217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898524

37135100008

Date : 10-19-2017

BC13/188.4/345/0562836/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3713510000-8

Collection Ref. Code : 1809-43-779-2

Customer Information----------

Name : SABELLANO,NILO

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	132756WS6	Pole No	:	0562836
Serial No	:	63002652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48819
Period From	:	09-18-2017	Prev Rdg	:	48788
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.57
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.58
CURRENT BILL - OCTOBER 2017		201.31
TOTAL AMOUNT DUE		374.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 246.00

Your monthly electricity consumption chart

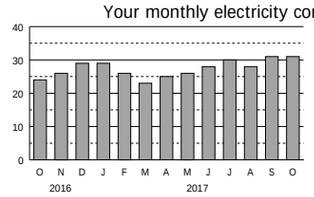

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.31		
Less : VAT	13.89		
Amount Net of VAT	187.42		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	168.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.22	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.11	TOTAL SALES	201.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/345/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371573899217

Collection Ref. Code : 1809-43-779-2
Account ID : 3713510000-8
Customer Name : SABELLANO,NILO
Meter Number : 132756WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 374.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37135100008

BC13/188.4/345/0/10/10-19-2017/49

3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405821240248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892468

40500090267

Date : 10-19-2017

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4050009026-7

Collection Ref. Code : 1857-90-449-4

Customer Information----------

Name : VILLARES,REMIESTILA TABURA

Premise Address: CIWAC BULACAO PARDO,CEBU CITY

Billing Address: CIWAC BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	535019 GS6	Pole No	:	0582276
Serial No	:	75645432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2712
Period From	:	09-18-2017	Prev Rdg	:	2620
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	122	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		981.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 3.15
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.30
CURRENT BILL - OCTOBER 2017		1,056.32
TOTAL AMOUNT DUE		2,037.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 957.00

Your monthly electricity consumption chart

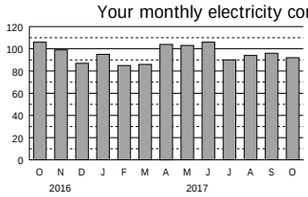

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.32		
Less : VAT	76.68		
Amount Net of VAT	979.64		
Less: BIR 2306	31.97		
BIR 2307	18.56	VATable Sales	921.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.11	VAT Zero Rated Sales	0.00
Add : VAT	76.68	VAT Amount	76.68
TOTAL AMOUNT DUE	1,005.79	TOTAL SALES	1,056.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405821240248

Collection Ref. Code : 1857-90-449-4
Account ID : 4050009026-7
Customer Name : VILLARES,REMIESTILA TABURA
Meter Number : 535019 GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO,CEBU CITY
Billing Address: CIWAC BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,037.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40500090267

BC13/188.4/346/0/10/10-19-2017/49

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071046362618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899516

07135100001

Date : 10-19-2017

BC13/188.4/346/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713510000-1

Collection Ref. Code : 1809-43-767-9

Customer Information----------

Name : GABUENA,ANGELA

Premise Address: BULACAO PARDO CIWAC

Billing Address: BULACAO PARDO CIWAC

TIN :

Metering Information----------

Meter No	:	MTR1150650	Pole No	:	0582276
Serial No	:	133483825	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2916
Period From	:	09-18-2017	Prev Rdg	:	2745
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	0	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		96.63
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		8.00
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		260.87
CURRENT BILL - OCTOBER 2017		2,070.93
TOTAL AMOUNT DUE		3,916.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,854.00

Your monthly electricity consumption chart

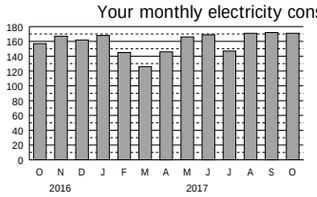

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,070.93		
Less : VAT	151.20		
Amount Net of VAT	1,919.73		
Less: BIR 2306	63.00		
BIR 2307	36.47	VATable Sales	1,810.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.67
Amount Due	1,820.26	VAT Zero Rated Sales	0.00
Add : VAT	151.20	VAT Amount	151.20
TOTAL AMOUNT DUE	1,971.46	TOTAL SALES	2,070.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/346/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071046362618

Collection Ref. Code : 1809-43-767-9
Account ID : 0713510000-1
Customer Name : GABUENA,ANGELA
Meter Number : MTR1150650
Period : Sep 2017

Premise Address: BULACAO PARDO CIWAC
Billing Address: BULACAO PARDO CIWAC

TOTAL AMOUNT DUE : 3,916.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07135100001

BC13/188.4/346/0/10/10-19-2017/49

3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460879771139

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894826

46067011232

Date : 10-19-2017

BC13/188.4/349/0625764/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4606701123-2

Collection Ref. Code : 1853-49-227-2

Customer Information----------

Name : PABALAN,LUCILO TABURA

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	547127 GS6	Pole No	:	0625764
Serial No	:	56831423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2813
Period From	:	09-18-2017	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	165	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.54
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.80
CURRENT BILL - OCTOBER 2017		233.43
TOTAL AMOUNT DUE		439.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 517.00

Your monthly electricity consumption chart

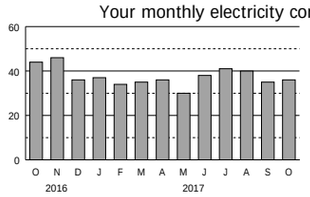

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.43		
Less : VAT	16.10		
Amount Net of VAT	217.33		
Less: BIR 2306	6.72		
BIR 2307	3.94	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.67	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	222.77	TOTAL SALES	233.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/349/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460879771139

Collection Ref. Code : 1853-49-227-2
Account ID : 4606701123-2
Customer Name : PABALAN,LUCILO TABURA
Meter Number : 547127 GS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 439.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46067011232

BC13/188.4/349/0/10/10-19-2017/49

3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461242867295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895051

46135100009

Date : 10-19-2017

BC13/188.4/351/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613510000-9

Collection Ref. Code : 1809-43-725-3

Customer Information----------

Name : ABELLANOSA,JOSE

Premise Address: CIVAK BULACAO PARDO

Billing Address: CIVAK BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	133642WS6	Pole No	:	0582276
Serial No	:	69413978	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3877
Period From	:	09-18-2017	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	0	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 950.00	19.00
Sub-Total		- 46.26
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.23
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.03
CURRENT BILL - OCTOBER 2017		951.97
TOTAL AMOUNT DUE		1,901.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 927.00

Your monthly electricity consumption chart

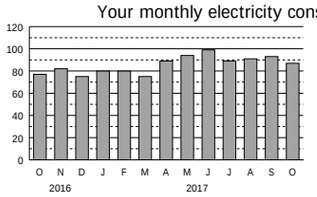

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.97		
Less : VAT	68.93		
Amount Net of VAT	883.04		
Less: BIR 2306	28.72		
BIR 2307	16.68	VATable Sales	827.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.10
Amount Due	837.64	VAT Zero Rated Sales	0.00
Add : VAT	68.93	VAT Amount	68.93
TOTAL AMOUNT DUE	906.57	TOTAL SALES	951.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/351/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461242867295

Collection Ref. Code : 1809-43-725-3
Account ID : 4613510000-9
Customer Name : ABELLANOSA,JOSE
Meter Number : 133642WS6
Period : Sep 2017

Premise Address: CIVAK BULACAO PARDO
Billing Address: CIVAK BULACAO PARDO

TOTAL AMOUNT DUE : 1,901.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135100009

BC13/188.4/351/0/10/10-19-2017/49

3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961200651190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895451

96135100004

Date : 10-19-2017

BC13/188.4/352/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613510000-4

Collection Ref. Code : 1809-43-764-4

Customer Information----------

Name : ZAMORA,GALIKO B

Premise Address: BULACAO PARDO BK CIWAK CHAPEL
Billing Address: BULACAO PARDO BK CIWAK CHAPEL

TIN :

Metering Information----------

Meter No	:	133643WS6	Pole No	:	0582276
Serial No	:	68702981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46671
Period From	:	09-18-2017	Prev Rdg	:	46574
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	0	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		962.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 4.75
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.87
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.40
CURRENT BILL - OCTOBER 2017		1,111.75
TOTAL AMOUNT DUE		2,074.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 987.00

Your monthly electricity consumption chart

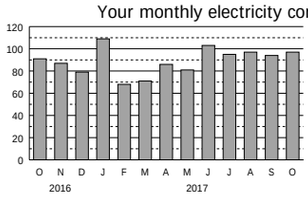

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.75		
Less : VAT	80.63		
Amount Net of VAT	1,031.12		
Less: BIR 2306	33.60		
BIR 2307	19.53	VATable Sales	969.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	977.99	VAT Zero Rated Sales	0.00
Add : VAT	80.63	VAT Amount	80.63
TOTAL AMOUNT DUE	1,058.62	TOTAL SALES	1,111.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961200651190

Collection Ref. Code : 1809-43-764-4
Account ID : 9613510000-4
Customer Name : ZAMORA,GALIKO B
Meter Number : 133643WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK CIWAK CHAPEL
Billing Address: BULACAO PARDO BK CIWAK CHAPEL

TOTAL AMOUNT DUE : 2,074.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96135100004

BC13/188.4/352/0/10/10-19-2017/49

3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499663261248

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909236

49973494948

Date : 10-19-2017

BC13/188.4/352/0582276/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997349494-8

Collection Ref. Code : 1861-66-452-4

Customer Information----------

Name : ARPAY,ALBER TORALBA

Premise Address: SITIO CIWAK BULACAO, CEBU CITY
Billing Address: SITIO CIWAK BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096489	Pole No	:	0582276
Serial No	:	40046766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1319
Period From	:	09-18-2017	Prev Rdg	:	1275
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	136	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 160.48
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.83
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.34
CURRENT BILL - OCTOBER 2017		334.46
TOTAL AMOUNT DUE		641.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 268.00

Your monthly electricity consumption chart

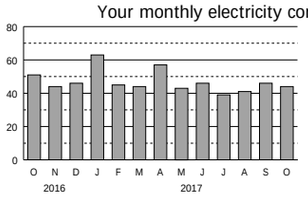

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.46		
Less : VAT	23.48		
Amount Net of VAT	310.98		
Less: BIR 2306	9.78		
BIR 2307	5.73	VATable Sales	284.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.47	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	318.95	TOTAL SALES	334.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/352/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499663261248

Collection Ref. Code : 1861-66-452-4
Account ID : 4997349494-8
Customer Name : ARPAY,ALBER TORALBA
Meter Number : MTR1096489
Period : Sep 2017

Premise Address: SITIO CIWAK BULACAO, CEBU CITY
Billing Address: SITIO CIWAK BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 641.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49973494948

BC13/188.4/352/0/10/10-19-2017/49

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113769732372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896015

11306100006

Date : 10-19-2017

BC13/188.4/354/0625750/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130610000-6

Collection Ref. Code : 1815-43-089-3

Customer Information----------

Name : ROLLORATA,JULIA TM R.

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135748	Pole No	:	0625750
Serial No	:	40096242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1548
Period From	:	09-18-2017	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	160	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		649.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.8877/kWh	26.63
System Loss Charge	0.886/kWh	26.58
Sub-Total		225.04
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 650.00	13.00
Sub-Total		23.48
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		12.19
Transmission		0.95
System Loss		1.75
Distribution		10.90
Others		2.21
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		47.59
CURRENT BILL - OCTOBER 2017		386.95
TOTAL AMOUNT DUE		1,036.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 900.00

Your monthly electricity consumption chart

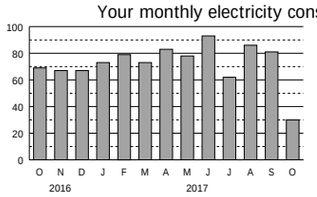

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.95		
Less : VAT	28.18		
Amount Net of VAT	358.77		
Less: BIR 2306	11.75		
BIR 2307	6.84	VATable Sales	339.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	340.18	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	368.36	TOTAL SALES	386.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/354/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113769732372

Collection Ref. Code : 1815-43-089-3

Account ID : 1130610000-6

Customer Name : ROLLORATA,JULIA TM R.

Meter Number : MTR1135748

Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY

Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,036.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11306100006

BC13/188.4/354/0/10/10-19-2017/49

3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903963583876
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892037

90387100002

Date : 10-19-2017

BC13/188.4/359/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9038710000-2

Collection Ref. Code : 1833-60-689-2

Customer Information----------

Name : RAGANAS,JONALD E TM

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1135745	Pole No	:	0562360
Serial No	:	40093531	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1980
Period From	:	09-18-2017	Prev Rdg	:	1906
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	240	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,183.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.8877/kWh	65.69
System Loss Charge	0.886/kWh	65.56
Sub-Total		555.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		49.50
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		30.03
Transmission		2.36
System Loss		4.31
Distribution		26.01
Others		4.42
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		115.32
CURRENT BILL - OCTOBER 2017		936.65
TOTAL AMOUNT DUE		2,119.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,094.00

Your monthly electricity consumption chart

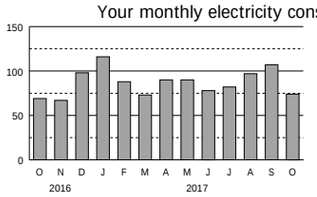

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.65		
Less : VAT	67.57		
Amount Net of VAT	869.08		
Less: BIR 2306	28.15		
BIR 2307	16.55	VATable Sales	821.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	824.38	VAT Zero Rated Sales	0.00
Add : VAT	67.57	VAT Amount	67.57
TOTAL AMOUNT DUE	891.95	TOTAL SALES	936.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/359/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903963583876

Collection Ref. Code : 1833-60-689-2
Account ID : 9038710000-2
Customer Name : RAGANAS,JONALD E TM
Meter Number : MTR1135745
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 2,119.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90387100002

BC13/188.4/359/0/10/10-19-2017/49

3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684675487833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902587

68473838545

Date : 10-19-2017

BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6847383854-5

Collection Ref. Code : 1859-74-080-4

Customer Information----------

Name : TABURA,ROSALYN BACARISAS

Premise Address: CIWAC BULACAO PARDO,CEBU CITY
Billing Address: CIWAC BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035081	Pole No	:	0562780
Serial No	:	121754395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2367
Period From	:	09-18-2017	Prev Rdg	:	2298
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	263	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 110.19
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.69
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.61
CURRENT BILL - OCTOBER 2017		675.78
TOTAL AMOUNT DUE		1,231.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 535.00

Your monthly electricity consumption chart

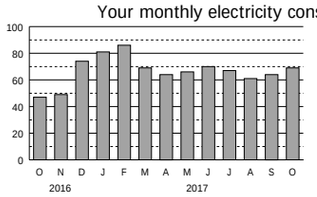

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.78		
Less : VAT	48.46		
Amount Net of VAT	627.32		
Less: BIR 2306	20.19		
BIR 2307	11.77	VATable Sales	584.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	595.36	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	643.82	TOTAL SALES	675.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684675487833

Collection Ref. Code : 1859-74-080-4
Account ID : 6847383854-5
Customer Name : TABURA,ROSALYN BACARISAS
Meter Number : MTR1035081
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO,CEBU CITY
Billing Address: CIWAC BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,231.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68473838545 BC13/188.4/360/0/10/10-19-2017/49 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341345182042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907017

34135100005

Date : 10-19-2017

BC13/188.4/360/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3413510000-5

Collection Ref. Code : 1809-43-602-8

Customer Information----------

Name : TABURA,RUTHELIO R

Premise Address: SITIO CIWAC NR CHAPEL BULACAO
Billing Address: SITIO CIWAC NR CHAPEL BULACAO

TIN :

Metering Information----------

Meter No	:	573151 GS6	Pole No	:	0562780
Serial No	:	220716523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10882
Period From	:	09-18-2017	Prev Rdg	:	10722
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	380	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 3,453.00	69.06
Sub-Total		124.93
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		11.66
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		248.59
CURRENT BILL - OCTOBER 2017		1,977.05
TOTAL AMOUNT DUE		5,430.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,938.00

Your monthly electricity consumption chart

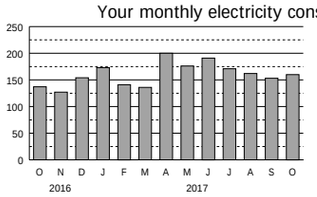

Avg Monthly Usage : 160.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.05		
Less : VAT	145.72		
Amount Net of VAT	1,831.33		
Less: BIR 2306	60.74		
BIR 2307	34.83	VATable Sales	1,728.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.87
Amount Due	1,735.76	VAT Zero Rated Sales	0.00
Add : VAT	145.72	VAT Amount	145.72
TOTAL AMOUNT DUE	1,881.48	TOTAL SALES	1,977.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/360/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341345182042

Collection Ref. Code : 1809-43-602-8
Account ID : 3413510000-5
Customer Name : TABURA,RUTHELIO R
Meter Number : 573151 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO CIWAC NR CHAPEL BULACAO
Billing Address: SITIO CIWAC NR CHAPEL BULACAO

TOTAL AMOUNT DUE : 5,430.17 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34135100005

BC13/188.4/360/0/10/10-19-2017/49

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761917767654
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895273

76135100006

Date : 10-19-2017

BC13/188.4/363/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613510000-6

Collection Ref. Code : 1809-43-746-6

Customer Information----------

Name : PALCE,CIPRIANA

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	471658GS6	Pole No	:	0562780
Serial No	:	75539674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8934
Period From	:	09-18-2017	Prev Rdg	:	8862
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	340	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 74.36
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.53
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.42
CURRENT BILL - OCTOBER 2017		749.39
TOTAL AMOUNT DUE		1,547.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,226.00

Your monthly electricity consumption chart

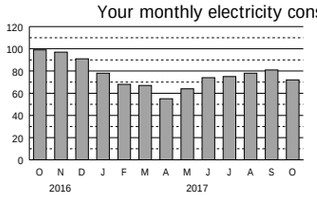

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.39		
Less : VAT	54.10		
Amount Net of VAT	695.29		
Less: BIR 2306	22.54		
BIR 2307	13.10	VATable Sales	649.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	659.65	VAT Zero Rated Sales	0.00
Add : VAT	54.10	VAT Amount	54.10
TOTAL AMOUNT DUE	713.75	TOTAL SALES	749.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/363/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761917767654

Collection Ref. Code : 1809-43-746-6
Account ID : 7613510000-6
Customer Name : PALCE,CIPRIANA
Meter Number : 471658GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,547.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76135100006

BC13/188.4/363/0/10/10-19-2017/49

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641963527126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906353

64135100002

Date : 10-19-2017

BC13/188.4/364/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413510000-2

Collection Ref. Code : 1809-43-611-7

Customer Information----------

Name : PARBA,OLEGARIO

Premise Address: BULACAO PARDO CEWAK

Billing Address: BULACAO PARDO CEWAK

TIN :

Metering Information----------

Meter No	:	134717WS6	Pole No	:	0562780
Serial No	:	5748097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36210
Period From	:	09-18-2017	Prev Rdg	:	36081
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	0	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,883.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		7.22
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		198.23
CURRENT BILL - OCTOBER 2017		1,574.75
TOTAL AMOUNT DUE		3,458.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,503.00

Your monthly electricity consumption chart

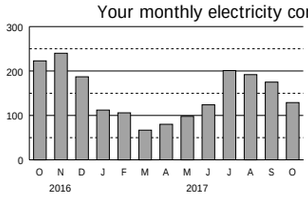

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.75		
Less : VAT	115.43		
Amount Net of VAT	1,459.32		
Less: BIR 2306	48.09		
BIR 2307	27.74	VATable Sales	1,376.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.80
Amount Due	1,383.49	VAT Zero Rated Sales	0.00
Add : VAT	115.43	VAT Amount	115.43
TOTAL AMOUNT DUE	1,498.92	TOTAL SALES	1,574.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/364/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641963527126

Collection Ref. Code : 1809-43-611-7
Account ID : 6413510000-2
Customer Name : PARBA,OLEGARIO
Meter Number : 134717WS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEWAK
Billing Address: BULACAO PARDO CEWAK

TOTAL AMOUNT DUE : 3,458.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64135100002

BC13/188.4/364/0/10/10-19-2017/49

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974385074200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900944

97445100007

Date : 10-19-2017

BC13/188.4/365/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744510000-7

Collection Ref. Code : 1809-86-221-3

Customer Information----------

Name : PARBA,LUCINO TM PALCE

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TIN :

Metering Information----------

Meter No	:	208198WS6	Pole No	:	0562780
Serial No	:	48010965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15820
Period From	:	09-18-2017	Prev Rdg	:	15674
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,483.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.60
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.61
CURRENT BILL - OCTOBER 2017		1,766.92
TOTAL AMOUNT DUE		3,249.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,517.00

Your monthly electricity consumption chart

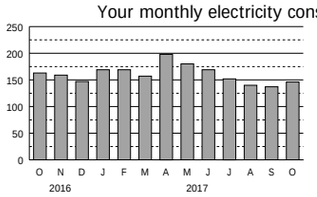

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.92		
Less : VAT	128.99		
Amount Net of VAT	1,637.93		
Less: BIR 2306	53.75		
BIR 2307	31.12	VATable Sales	1,544.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.62
Amount Due	1,553.06	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,682.05	TOTAL SALES	1,766.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/365/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974385074200

Collection Ref. Code : 1809-86-221-3
Account ID : 9744510000-7
Customer Name : PARBA,LUCINO TM PALCE
Meter Number : 208198WS6
Period : Sep 2017

Premise Address: CIWAC Cebu City
Billing Address: CIWAC Cebu City

TOTAL AMOUNT DUE : 3,249.93

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97445100007

BC13/188.4/365/0/10/10-19-2017/49

3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541170409406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907374

54135100003

Date : 10-19-2017

BC13/188.4/366/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413510000-3

Collection Ref. Code : 1809-43-608-7

Customer Information----------

Name : TABURA,MAURO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134716WS6	Pole No	:	0562780
Serial No	:	60602416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94999
Period From	:	09-18-2017	Prev Rdg	:	94867
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,473.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		75.57
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.29
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.64
CURRENT BILL - OCTOBER 2017		1,601.00
TOTAL AMOUNT DUE		3,074.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

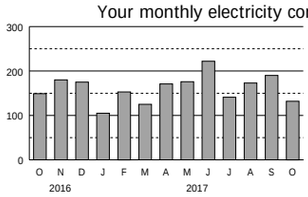

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.00		
Less : VAT	116.98		
Amount Net of VAT	1,484.02		
Less: BIR 2306	48.74		
BIR 2307	28.20	VATable Sales	1,399.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,407.08	VAT Zero Rated Sales	0.00
Add : VAT	116.98	VAT Amount	116.98
TOTAL AMOUNT DUE	1,524.06	TOTAL SALES	1,601.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/366/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541170409406

Collection Ref. Code : 1809-43-608-7

Account ID : 5413510000-3

Customer Name : TABURA,MAURO

Meter Number : 134716WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,074.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54135100003

BC13/188.4/366/0/10/10-19-2017/49

3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856045407420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893188

85639317800

Date : 10-19-2017

BC13/188.4/368/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8563931780-0

Collection Ref. Code : 1853-48-104-1

Customer Information----------

Name : MACARAYA,ESTERLITA BACARISAS

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 09-18-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 2.63	Registered	:	
Conn Load	: 444	Billed kWh	:	79

Additional Metering Information ----------

Meter No	: BSG1704809	Pole No	:	0562780
Serial No	: 85162237	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	58
Period From	: 09-26-2017	Prev Reading	:	0
No of Days	: 22	Consumption	:	58
Meter No	: 518470 GS6	Pole No	:	0562780
Serial No	: 54654760	Multiplier	:	1
Period To	: 09-26-2017	Pres Reading	:	3189
Period From	: 09-18-2017	Prev Reading	:	3168
No of Days	: 8	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.37
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.83
CURRENT BILL - OCTOBER 2017		819.82
TOTAL AMOUNT DUE		1,606.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 717.00

Your monthly electricity consumption chart

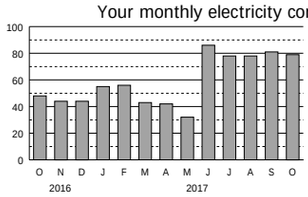

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.82		
Less : VAT	59.11		
Amount Net of VAT	760.71		
Less: BIR 2306	24.65		
BIR 2307	14.33	VATable Sales	710.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	721.73	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	780.84	TOTAL SALES	819.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/368/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856045407420

Collection Ref. Code : 1853-48-104-1

Account ID : 8563931780-0

Customer Name : MACARAYA,ESTERLITA BACARISAS

Meter Number : 134716WS6

Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 1,606.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85639317800 BC13/188.4/368/0/10/10-19-2017/49 3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662224284772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894770

66279920806

Date : 10-19-2017

BC13/188.4/369/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627992080-6

Collection Ref. Code : 1849-82-662-5

Customer Information----------

Name : GLORIA,MARY JEAN TABURA

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	502832 GS6	Pole No	:	0562780
Serial No	:	94993888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4873
Period From	:	09-18-2017	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,934.50	58.69
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		9.51
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.98
CURRENT BILL - OCTOBER 2017		1,456.45
TOTAL AMOUNT DUE		4,391.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,354.00

Your monthly electricity consumption chart

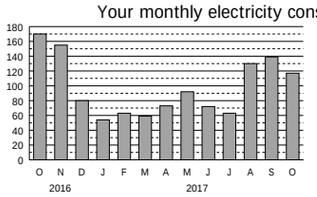

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.45		
Less : VAT	107.69		
Amount Net of VAT	1,348.76		
Less: BIR 2306	44.87		
BIR 2307	25.66	VATable Sales	1,273.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,278.23	VAT Zero Rated Sales	0.00
Add : VAT	107.69	VAT Amount	107.69
TOTAL AMOUNT DUE	1,385.92	TOTAL SALES	1,456.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/369/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662224284772

Collection Ref. Code : 1849-82-662-5

Account ID : 6627992080-6

Customer Name : GLORIA,MARY JEAN TABURA

Meter Number : 502832 GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 4,391.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66279920806

BC13/188.4/369/0/10/10-19-2017/49

3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941655412266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907046

94135100009

Date : 10-19-2017

BC13/188.4/370/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413510000-9

Collection Ref. Code : 1809-43-635-4

Customer Information----------

Name : TABURA,ALEJANDRA S

Premise Address: CIVAC BULACAO BULACAO

Billing Address: CIVAC BULACAO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1031488	Pole No	:	0562843
Serial No	:	126816982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2114
Period From	:	09-18-2017	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	160	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 96.77
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.48
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.14
CURRENT BILL - OCTOBER 2017		598.81
TOTAL AMOUNT DUE		1,127.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 398.00

Your monthly electricity consumption chart

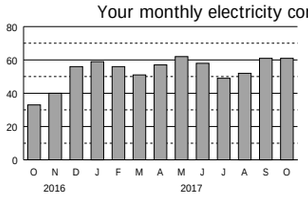

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.81		
Less : VAT	43.00		
Amount Net of VAT	555.81		
Less: BIR 2306	17.92		
BIR 2307	10.43	VATable Sales	517.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	527.46	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	570.46	TOTAL SALES	598.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/370/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941655412266

Collection Ref. Code : 1809-43-635-4
Account ID : 9413510000-9
Customer Name : TABURA,ALEJANDRA S
Meter Number : MTR1031488
Period : Sep 2017

Premise Address: CIVAC BULACAO BULACAO
Billing Address: CIVAC BULACAO BULACAO

TOTAL AMOUNT DUE : 1,127.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94135100009 BC13/188.4/370/0/10/10-19-2017/49 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015707315155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896293

01535100000

Date : 10-19-2017

BC13/188.4/371/0562780/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153510000-0

Collection Ref. Code : 1823-67-314-7

Customer Information----------

Name : CABALLERO,NILO T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134873WS6	Pole No	:	0562780
Serial No	:	57450999	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	86103
Period From	:	09-18-2017	Prev Rdg	:	85647
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	150	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,795.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,611.83
Transmission Charge	0.5056/kWh	230.55
System Loss Charge	0.8962/kWh	408.67
Sub-Total		3,251.05
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.14
Surcharge	0.02 of 4,795.50	95.91
Sub-Total		255.14
Government Charges		
Franchise Tax - Local		36.12
Value Added Tax		
Generation		185.10
Transmission		8.28
System Loss		27.66
Distribution		157.17
Others		21.01
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		694.28
CURRENT BILL - OCTOBER 2017		5,510.22
TOTAL AMOUNT DUE		10,305.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,460.00

Your monthly electricity consumption chart

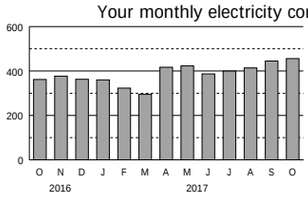

Avg Monthly Usage : 386.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,510.22		
Less : VAT	401.94		
Amount Net of VAT	5,108.28		
Less: BIR 2306	167.47		
BIR 2307	97.04	VATable Sales	4,815.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.34
Amount Due	4,843.77	VAT Zero Rated Sales	0.00
Add : VAT	401.94	VAT Amount	401.94
TOTAL AMOUNT DUE	5,245.71	TOTAL SALES	5,510.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015707315155

Collection Ref. Code : 1823-67-314-7
Account ID : 0153510000-0
Customer Name : CABALLERO,NILO T
Meter Number : 134873WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,305.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01535100000

BC13/188.4/371/0/10/10-19-2017/49

3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514368195006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896856

51499216037

Date : 10-19-2017

BC13/188.4/371/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149921603-7

Collection Ref. Code : 1857-23-941-5

Customer Information----------

Name : RAMAN,JUANETA BACULI

Premise Address: SITIO CIWAC BULACAO

Billing Address: SITIO CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	412875 GS6	Pole No	:	0562843
Serial No	:	53704570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1696
Period From	:	09-18-2017	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 178.22
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.32
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.89
CURRENT BILL - OCTOBER 2017		246.32
TOTAL AMOUNT DUE		467.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 192.00

Your monthly electricity consumption chart

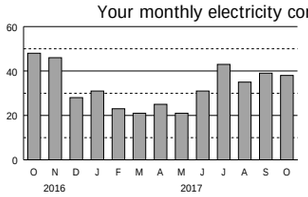

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.32		
Less : VAT	16.99		
Amount Net of VAT	229.33		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.08	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	235.07	TOTAL SALES	246.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/371/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514368195006

Collection Ref. Code : 1857-23-941-5
Account ID : 5149921603-7
Customer Name : RAMAN,JUANETA BACULI
Meter Number : 412875 GS6
Period : Sep 2017

Premise Address: SITIO CIWAC BULACAO
Billing Address: SITIO CIWAC BULACAO

TOTAL AMOUNT DUE : 467.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51499216037 BC13/188.4/371/0/10/10-19-2017/49 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640884872791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906096

64038100000

Date : 10-19-2017

BC13/188.4/374/0562360/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403810000-0

Collection Ref. Code : 1837-29-143-8

Customer Information----------

Name : CABALTERA,PABLO L TM

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.60	Registered	:	
Conn Load	:	150	Billed kWh	:	48

Additional Metering Information ----------

Meter No	:	BSG1703702	Pole No	:	0562360
Serial No	:	85163560	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	34
Period From	:	09-26-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	34
Meter No	:	117086DS6	Pole No	:	0562360
Serial No	:	15741992	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	4876
Period From	:	09-18-2017	Prev Reading	:	4862
No of Days	:	8	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.59
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.36
CURRENT BILL - OCTOBER 2017		368.93
TOTAL AMOUNT DUE		899.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 454.00

Your monthly electricity consumption chart

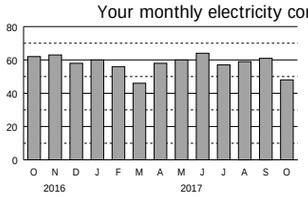

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.93		
Less : VAT	26.05		
Amount Net of VAT	342.88		
Less: BIR 2306	10.87		
BIR 2307	6.32	VATable Sales	313.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.69	VAT Zero Rated Sales	0.00
Add : VAT	26.05	VAT Amount	26.05
TOTAL AMOUNT DUE	351.74	TOTAL SALES	368.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/374/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640884872791

Collection Ref. Code : 1837-29-143-8
Account ID : 6403810000-0
Customer Name : CABALTERA,PABLO L TM
Meter Number : 412875 GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 899.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64038100000

BC13/188.4/374/0/10/10-19-2017/49

3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561988626277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894082

56135100008

Date : 10-19-2017

BC13/188.4/375/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613510000-8

Collection Ref. Code : 1809-43-734-2

Customer Information----------

Name : CABALTERA,PABLO

Premise Address: 1573S BULACAO PARDO
Billing Address: 1573S BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	412274GS6	Pole No	:	0562843
Serial No	:	2003157516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19088
Period From	:	09-18-2017	Prev Rdg	:	18941
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		84.63
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.07
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.58
CURRENT BILL - OCTOBER 2017		1,782.85
TOTAL AMOUNT DUE		3,448.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,621.00

Your monthly electricity consumption chart

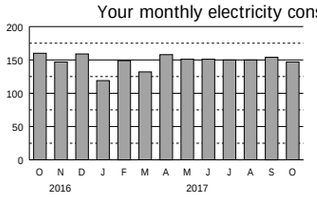

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.85		
Less : VAT	130.28		
Amount Net of VAT	1,652.57		
Less: BIR 2306	54.31		
BIR 2307	31.40	VATable Sales	1,558.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,566.86	VAT Zero Rated Sales	0.00
Add : VAT	130.28	VAT Amount	130.28
TOTAL AMOUNT DUE	1,697.14	TOTAL SALES	1,782.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/375/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561988626277

Collection Ref. Code : 1809-43-734-2
Account ID : 5613510000-8
Customer Name : CABALTERA,PABLO
Meter Number : 412274GS6
Period : Sep 2017

Premise Address: 1573S BULACAO PARDO
Billing Address: 1573S BULACAO PARDO

TOTAL AMOUNT DUE : 3,448.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56135100008

BC13/188.4/375/0/10/10-19-2017/49

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043099169094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906945

04325100008

Date : 10-19-2017

BC13/188.4/376/0562843/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0432510000-8

Collection Ref. Code : 1823-24-554-4

Customer Information----------

Name : CABRERA,TERESITA F

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114360	Pole No	:	0562843
Serial No	:	40049062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1441
Period From	:	09-18-2017	Prev Rdg	:	1163
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	100	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		143.68
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		11.38
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		422.01
CURRENT BILL - OCTOBER 2017		3,348.13
TOTAL AMOUNT DUE		5,678.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,645.11

Your monthly electricity consumption chart

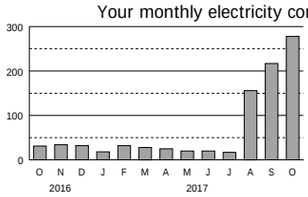

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.13		
Less : VAT	243.85		
Amount Net of VAT	3,104.28		
Less: BIR 2306	101.60		
BIR 2307	58.96	VATable Sales	2,926.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.16
Amount Due	2,943.72	VAT Zero Rated Sales	0.00
Add : VAT	243.85	VAT Amount	243.85
TOTAL AMOUNT DUE	3,187.57	TOTAL SALES	3,348.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/376/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043099169094

Collection Ref. Code : 1823-24-554-4

Account ID : 0432510000-8

Customer Name : CABRERA,TERESITA F

Meter Number : MTR1114360

Period : Sep 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 5,678.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04325100008

BC13/188.4/376/0/10/10-19-2017/49

3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793003055796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907536

79397100003

Date : 10-19-2017

BC13/188.4/378/0438724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939710000-3

Collection Ref. Code : 1827-48-659-7

Customer Information----------

Name : GORRE,ENRICA C

Premise Address: CIWAC PARDO

Billing Address: CIWAC PARDO

TIN :

Metering Information----------

Meter No	:	115564SS6	Pole No	:	0438724
Serial No	:	78520588	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34296
Period From	:	09-18-2017	Prev Rdg	:	34012
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	100	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,241.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 3,242.00	64.84
Sub-Total		164.00
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		13.71
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		433.31
CURRENT BILL - OCTOBER 2017		3,439.70
TOTAL AMOUNT DUE		6,681.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,274.94

Your monthly electricity consumption chart

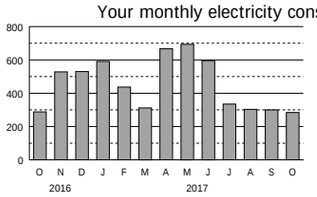

Avg Monthly Usage : 451.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,439.70		
Less : VAT	251.18		
Amount Net of VAT	3,188.52		
Less: BIR 2306	104.65		
BIR 2307	60.58	VATable Sales	3,006.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.13
Amount Due	3,023.29	VAT Zero Rated Sales	0.00
Add : VAT	251.18	VAT Amount	251.18
TOTAL AMOUNT DUE	3,274.47	TOTAL SALES	3,439.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/378/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793003055796

Collection Ref. Code : 1827-48-659-7
Account ID : 7939710000-3
Customer Name : GORRE,ENRICA C
Meter Number : 115564SS6
Period : Sep 2017

Premise Address: CIWAC PARDO
Billing Address: CIWAC PARDO

TOTAL AMOUNT DUE : 6,681.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79397100003

BC13/188.4/378/0/10/10-19-2017/49

3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995176719618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909378

99535100004

Date : 10-19-2017

BC13/188.4/381/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9953510000-4

Collection Ref. Code : 1823-79-518-8

Customer Information----------

Name : GORRE,ENRICA C

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	458503GS6	Pole No	:	0562325
Serial No	:	70850994	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10095
Period From	:	09-18-2017	Prev Rdg	:	9899
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	260	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,108.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		130.61
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		11.57
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		301.49
CURRENT BILL - OCTOBER 2017		2,395.30
TOTAL AMOUNT DUE		5,503.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,959.02

Your monthly electricity consumption chart

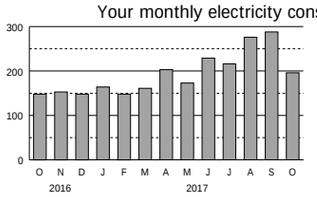

Avg Monthly Usage : 192.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,395.30		
Less : VAT	175.67		
Amount Net of VAT	2,219.63		
Less: BIR 2306	73.20		
BIR 2307	42.19	VATable Sales	2,093.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.82
Amount Due	2,104.24	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,279.91	TOTAL SALES	2,395.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/381/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995176719618

Collection Ref. Code : 1823-79-518-8
Account ID : 9953510000-4
Customer Name : GORRE,ENRICA C
Meter Number : 458503GS6
Period : Sep 2017

Premise Address: CIWAC BULACAO CEBU CITY
Billing Address: CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,503.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99535100004 BC13/188.4/381/0/10/10-19-2017/49 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424111829160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900538

42445100003

Date : 10-19-2017

BC13/188.4/384/0562325/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244510000-3

Collection Ref. Code : 1809-77-041-6

Customer Information----------

Name : ALQUILOS,PETRA B

Premise Address: 1545P BULACAO PARDO

Billing Address: 1545P BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	290359SS6	Pole No	:	0562325
Serial No	:	42761899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24792
Period From	:	09-18-2017	Prev Rdg	:	24677
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,185.00	43.70
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		9.28
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		7.66
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		178.10
CURRENT BILL - OCTOBER 2017		1,415.89
TOTAL AMOUNT DUE		3,600.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,224.00

Your monthly electricity consumption chart

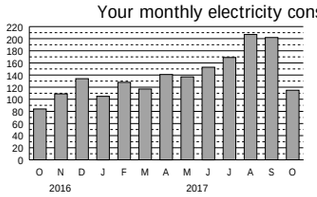

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.89		
Less : VAT	104.19		
Amount Net of VAT	1,311.70		
Less: BIR 2306	43.42		
BIR 2307	24.94	VATable Sales	1,237.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.91
Amount Due	1,243.34	VAT Zero Rated Sales	0.00
Add : VAT	104.19	VAT Amount	104.19
TOTAL AMOUNT DUE	1,347.53	TOTAL SALES	1,415.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/384/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424111829160

Collection Ref. Code : 1809-77-041-6
Account ID : 4244510000-3
Customer Name : ALQUILOS,PETRA B
Meter Number : 290359SS6
Period : Sep 2017

Premise Address: 1545P BULACAO PARDO
Billing Address: 1545P BULACAO PARDO

TOTAL AMOUNT DUE : 3,600.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42445100003

BC13/188.4/384/0/10/10-19-2017/49

3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151110598092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890832

15135100004

Date : 10-19-2017

BC13/188.4/386/0438724/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513510000-4

Collection Ref. Code : 1809-43-641-9

Customer Information----------

Name : CARIN,EPIDESA

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	351041GS6	Pole No	:	0438724
Serial No	:	42838024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11555
Period From	:	09-18-2017	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,201.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		62.44
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.11
CURRENT BILL - OCTOBER 2017		1,334.55
TOTAL AMOUNT DUE		2,536.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,190.00

Your monthly electricity consumption chart

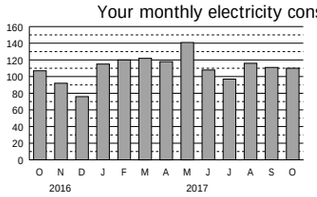

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.55		
Less : VAT	97.54		
Amount Net of VAT	1,237.01		
Less: BIR 2306	40.66		
BIR 2307	23.50	VATable Sales	1,166.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,172.85	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,270.39	TOTAL SALES	1,334.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/386/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151110598092

Collection Ref. Code : 1809-43-641-9
Account ID : 1513510000-4
Customer Name : CARIN,EPIDESA
Meter Number : 351041GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 2,536.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15135100004

BC13/188.4/386/0/10/10-19-2017/49

3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934043729578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904140

93407476832

Date : 10-19-2017

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340747683-2

Collection Ref. Code : 1859-25-614-7

Customer Information----------

Name : DESABELLE,ALFREDO JR. APIGO

Premise Address: 1545-S CIWAC BULACAO,CEBU CITY
Billing Address: 1545-S CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058649	Pole No	:	0438710
Serial No	:	121542310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9449
Period From	:	09-18-2017	Prev Rdg	:	9202
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	222	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,455.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 21,455.50	429.11
Sub-Total		515.36
Government Charges		
Franchise Tax - Local		22.41
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		56.98
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		424.79
CURRENT BILL - OCTOBER 2017		3,412.87
TOTAL AMOUNT DUE		24,868.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 9, 2017 - 3,372.00

Your monthly electricity consumption chart

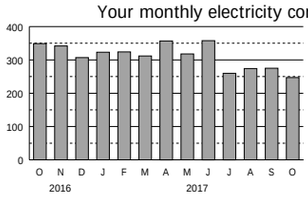

Avg Monthly Usage : 311.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,412.87		
Less : VAT	263.58		
Amount Net of VAT	3,149.29		
Less: BIR 2306	109.84		
BIR 2307	60.21	VATable Sales	2,988.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.21
Amount Due	2,979.24	VAT Zero Rated Sales	0.00
Add : VAT	263.58	VAT Amount	263.58
TOTAL AMOUNT DUE	3,242.82	TOTAL SALES	3,412.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934043729578

Collection Ref. Code : 1859-25-614-7
Account ID : 9340747683-2
Customer Name : DESABELLE,ALFREDO JR. APIGO
Meter Number : MTR1058649
Period : Apr 2017 to Sep 2017

Premise Address: 1545-S CIWAC BULACAO,CEBU CITY
Billing Address: 1545-S CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 24,868.15 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93407476832

BC13/188.4/390/0/10/10-19-2017/49

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820876499902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899208

82030969776

Date : 10-19-2017

BC13/188.4/390/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203096977-6

Collection Ref. Code : 1855-85-170-9

Customer Information----------

Name : VARGAS,DIVINA ALBARRACIN

Premise Address: CIWAK BULACAO, CEBU CITY

Billing Address: CIWAK BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	501732 GS6	Pole No	:	0438703
Serial No	:	52249298	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4139
Period From	:	09-18-2017	Prev Rdg	:	4042
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	134	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 2.47
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.59
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.70
CURRENT BILL - OCTOBER 2017		1,114.33
TOTAL AMOUNT DUE		2,190.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,000.00

Your monthly electricity consumption chart

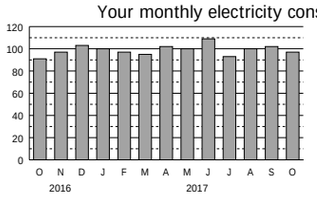

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.33		
Less : VAT	80.91		
Amount Net of VAT	1,033.42		
Less: BIR 2306	33.72		
BIR 2307	19.58	VATable Sales	971.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	980.12	VAT Zero Rated Sales	0.00
Add : VAT	80.91	VAT Amount	80.91
TOTAL AMOUNT DUE	1,061.03	TOTAL SALES	1,114.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820876499902

Collection Ref. Code : 1855-85-170-9

Account ID : 8203096977-6

Customer Name : VARGAS,DIVINA ALBARRACIN

Meter Number : 501732 GS6

Period : Sep 2017

Premise Address: CIWAK BULACAO, CEBU CITY

Billing Address: CIWAK BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,190.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82030969776

BC13/188.4/390/0/10/10-19-2017/49

3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282494129033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903399

28296100002

Date : 10-19-2017

BC13/188.4/390/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829610000-2

Collection Ref. Code : 1831-35-899-9

Customer Information----------

Name : CABALTERA,ALFONSA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	410487GS6	Pole No	:	0438710
Serial No	:	2004201652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28006
Period From	:	09-18-2017	Prev Rdg	:	27863
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	140	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.36
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.67
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.27
CURRENT BILL - OCTOBER 2017		1,732.61
TOTAL AMOUNT DUE		3,268.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,620.00

Your monthly electricity consumption chart

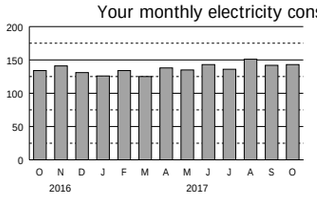

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.61		
Less : VAT	126.56		
Amount Net of VAT	1,606.05		
Less: BIR 2306	52.74		
BIR 2307	30.51	VATable Sales	1,514.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.71
Amount Due	1,522.80	VAT Zero Rated Sales	0.00
Add : VAT	126.56	VAT Amount	126.56
TOTAL AMOUNT DUE	1,649.36	TOTAL SALES	1,732.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/390/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282494129033

Collection Ref. Code : 1831-35-899-9

Account ID : 2829610000-2

Customer Name : CABALTERA,ALFONSA A

Meter Number : 410487GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,268.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28296100002

BC13/188.4/390/0/10/10-19-2017/49

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551242988251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890987

55135100000

Date : 10-19-2017

BC13/188.4/391/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513510000-0

Collection Ref. Code : 1809-43-662-1

Customer Information----------

Name : CABALTERA,NORMA

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1102754	Pole No	:	0438710
Serial No	:	129125503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2515
Period From	:	09-18-2017	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 45.24
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.19
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.71
CURRENT BILL - OCTOBER 2017		895.72
TOTAL AMOUNT DUE		1,710.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 736.00

Your monthly electricity consumption chart

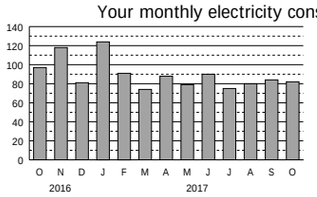

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.72		
Less : VAT	64.79		
Amount Net of VAT	830.93		
Less: BIR 2306	27.00		
BIR 2307	15.70	VATable Sales	779.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	788.23	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	853.02	TOTAL SALES	895.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/391/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551242988251

Collection Ref. Code : 1809-43-662-1
Account ID : 5513510000-0
Customer Name : CABALTERA,NORMA
Meter Number : MTR1102754
Period : Sep 2017

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 1,710.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55135100000

BC13/188.4/391/0/10/10-19-2017/49

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823820750003

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900634

82387100009

Date : 10-19-2017

BC13/188.4/394/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8238710000-9

Collection Ref. Code : 1833-63-875-1

Customer Information----------

Name : VARGAS,FRANCISCO C TM

Premise Address: CIWAC I BULACAO
Billing Address: CIWAC I BULACAO

TIN :

Metering Information----------

Meter No	:	134670WS6	Pole No	:	0438710
Serial No	:	6544618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42153
Period From	:	09-18-2017	Prev Rdg	:	42100
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 138.42
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.98
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.57
CURRENT BILL - OCTOBER 2017		461.67
TOTAL AMOUNT DUE		883.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 334.00

Your monthly electricity consumption chart

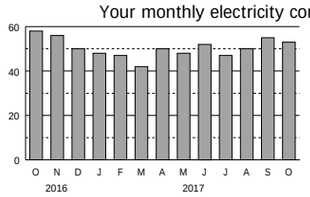

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.67		
Less : VAT	32.83		
Amount Net of VAT	428.84		
Less: BIR 2306	13.67		
BIR 2307	7.98	VATable Sales	396.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.19	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	440.02	TOTAL SALES	461.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/394/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823820750003

Collection Ref. Code : 1833-63-875-1
Account ID : 8238710000-9
Customer Name : VARGAS,FRANCISCO C TM
Meter Number : 134670WS6
Period : Sep 2017

Premise Address: CIWAC I BULACAO
Billing Address: CIWAC I BULACAO

TOTAL AMOUNT DUE : 883.67

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82387100009

BC13/188.4/394/0/10/10-19-2017/49

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705502769540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892620

70535100005

Date : 10-19-2017

BC13/188.4/395/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053510000-5

Collection Ref. Code : 1823-67-026-1

Customer Information----------

Name : CAMACHO,MIGUEL V

Premise Address: BULACAO CEBU CITY
Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	011292 EFS6	Pole No	:	0438710
Serial No	:	121438546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3357
Period From	:	09-18-2017	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	260	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 4.84
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.22
CURRENT BILL - OCTOBER 2017		765.14
TOTAL AMOUNT DUE		2,260.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 7, 2017 - 1,250.00

Your monthly electricity consumption chart

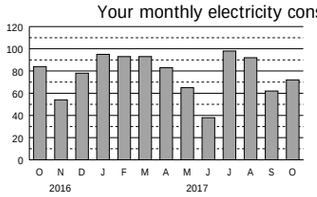

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.14		
Less : VAT	55.79		
Amount Net of VAT	709.35		
Less: BIR 2306	23.24		
BIR 2307	13.38	VATable Sales	663.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.43
Amount Due	672.73	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	728.52	TOTAL SALES	765.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/395/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705502769540

Collection Ref. Code : 1823-67-026-1
Account ID : 7053510000-5
Customer Name : CAMACHO,MIGUEL V
Meter Number : 011292 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO CEBU CITY
Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,260.25 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70535100005

BC13/188.4/395/0/10/10-19-2017/49

3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651481272733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890822

65135100009

Date : 10-19-2017

BC13/188.4/396/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513510000-9

Collection Ref. Code : 1809-43-665-6

Customer Information----------

Name : DOBLE,ALBERTO

Premise Address: SIWAC, BULACAO PARDO C/O GLORIA NAPINAS
Billing Address: SIWAC, BULACAO PARDO C/O GLORIA NAPINAS

TIN :

Metering Information----------

Meter No	:	553549 GS6	Pole No	:	0438703
Serial No	:	68558458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4859
Period From	:	09-18-2017	Prev Rdg	:	4830
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 180.05
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.40
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.54
CURRENT BILL - OCTOBER 2017		141.22
TOTAL AMOUNT DUE		347.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 512.00

Your monthly electricity consumption chart

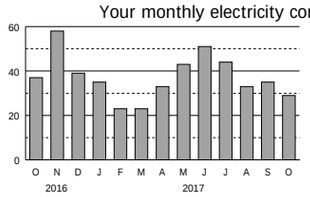

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.22		
Less : VAT	9.39		
Amount Net of VAT	131.83		
Less: BIR 2306	3.90		
BIR 2307	2.31	VATable Sales	114.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.62	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	135.01	TOTAL SALES	141.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/396/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651481272733

Collection Ref. Code : 1809-43-665-6
Account ID : 6513510000-9
Customer Name : DOBLE,ALBERTO
Meter Number : 553549 GS6
Period : Sep 2017

Premise Address: SIWAC, BULACAO PARDO C/O GLORIA NAPINAS
Billing Address: SIWAC, BULACAO PARDO C/O GLORIA NAPINAS

TOTAL AMOUNT DUE : 347.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65135100009 BC13/188.4/396/0/10/10-19-2017/49 3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798498298344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909302

79865100006

Date : 10-19-2017

BC13/188.4/398/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986510000-6

Collection Ref. Code : 1813-44-581-8

Customer Information----------

Name : LUMACTUD,JOSEPHINE TM D.

Premise Address: ADELFA BRGY BULACAO CEBU CITY

Billing Address: ADELFA BRGY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	299153SS6	Pole No	:	0438703
Serial No	:	24142783	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22827
Period From	:	09-18-2017	Prev Rdg	:	22580
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,939.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		150.90
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		12.92
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		378.00
CURRENT BILL - OCTOBER 2017		3,001.62
TOTAL AMOUNT DUE		4,941.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,293.00

Your monthly electricity consumption chart

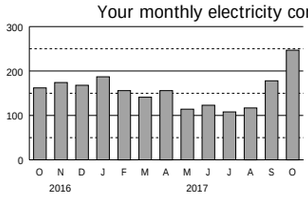

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,001.62		
Less : VAT	219.52		
Amount Net of VAT	2,782.10		
Less: BIR 2306	91.48		
BIR 2307	52.87	VATable Sales	2,623.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.48
Amount Due	2,637.75	VAT Zero Rated Sales	0.00
Add : VAT	219.52	VAT Amount	219.52
TOTAL AMOUNT DUE	2,857.27	TOTAL SALES	3,001.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/398/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798498298344

Collection Ref. Code : 1813-44-581-8
Account ID : 7986510000-6
Customer Name : LUMACTUD,JOSEPHINE TM D.
Meter Number : 299153SS6
Period : Sep 2017

Premise Address: ADELFA BRGY BULACAO CEBU CITY
Billing Address: ADELFA BRGY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,941.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79865100006

BC13/188.4/398/0/10/10-19-2017/49

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353269767559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891721

35397100005

Date : 10-19-2017

BC13/188.4/404/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539710000-5

Collection Ref. Code : 1827-44-683-8

Customer Information----------

Name : BAS,SONIA LAURENTE

Premise Address: SITIO ADELFA BULACAO PARDO, CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005978 EFS6	Pole No	:	0438703
Serial No	:	94720794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16060
Period From	:	09-18-2017	Prev Rdg	:	15659
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	724	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,296.81
Transmission Charge	0.5056/kWh	202.75
System Loss Charge	0.8962/kWh	359.38
Sub-Total		2,858.94
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.13
Surcharge	0.02 of 8,999.00	179.98
Sub-Total		320.00
Government Charges		
Franchise Tax - Local		32.48
Value Added Tax		
Generation		162.77
Transmission		7.28
System Loss		24.33
Distribution		138.29
Others		30.04
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		622.90
CURRENT BILL - OCTOBER 2017		4,954.22
TOTAL AMOUNT DUE		9,173.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 4,779.00

Your monthly electricity consumption chart

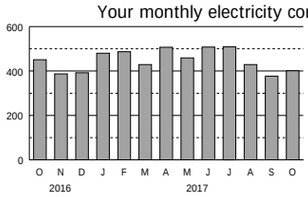

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,954.22		
Less : VAT	365.10		
Amount Net of VAT	4,589.12		
Less: BIR 2306	152.14		
BIR 2307	87.28	VATable Sales	4,331.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.80
Amount Due	4,349.70	VAT Zero Rated Sales	0.00
Add : VAT	365.10	VAT Amount	365.10
TOTAL AMOUNT DUE	4,714.80	TOTAL SALES	4,954.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/404/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353269767559

Collection Ref. Code : 1827-44-683-8
Account ID : 3539710000-5
Customer Name : BAS,SONIA LAURENTE
Meter Number : 005978 EFS6
Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO PARDO, CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 9,173.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397100005

BC13/188.4/404/0/10/10-19-2017/49

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999736144590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909949

99976100000

Date : 10-19-2017

BC13/188.4/405/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997610000-0

Collection Ref. Code : 1829-95-314-1

Customer Information----------

Name : LIMGUANGCO,ELAINE TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134675WS6	Pole No	:	0438710
Serial No	:	56089009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91609
Period From	:	09-18-2017	Prev Rdg	:	91422
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	510	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,590.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 4,559.00	91.18
Sub-Total		156.48
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		14.89
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.76
CURRENT BILL - OCTOBER 2017		2,321.52
TOTAL AMOUNT DUE		4,911.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,969.00

Your monthly electricity consumption chart

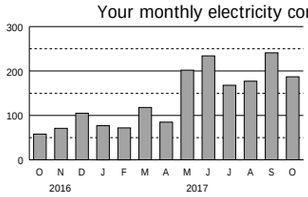

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,321.52		
Less : VAT	171.46		
Amount Net of VAT	2,150.06		
Less: BIR 2306	71.46		
BIR 2307	40.90	VATable Sales	2,029.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.30
Amount Due	2,037.70	VAT Zero Rated Sales	0.00
Add : VAT	171.46	VAT Amount	171.46
TOTAL AMOUNT DUE	2,209.16	TOTAL SALES	2,321.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/405/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999736144590

Collection Ref. Code : 1829-95-314-1

Account ID : 9997610000-0

Customer Name : LIMGUANGCO,ELAINE TM

Meter Number : 134675WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,911.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99976100000

BC13/188.4/405/0/10/10-19-2017/49

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751242019121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891419

75135100008

Date : 10-19-2017

BC13/188.4/406/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513510000-8

Collection Ref. Code : 1809-43-683-4

Customer Information----------

Name : DOBLE,CANDELARIO

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1010161	Pole No	:	0438703
Serial No	:	83347053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19788
Period From	:	09-18-2017	Prev Rdg	:	19317
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	0	Billed kWh	:	471

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,929.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,697.75
Transmission Charge	0.5056/kWh	238.14
System Loss Charge	0.8962/kWh	422.11
Sub-Total		3,358.00
Distribution Charges		
Distribution Charge	1.7506/kWh	824.53
Supply Charge	0.4118/kWh	193.96
Metering Charge	0.6989/kWh	329.18
	5.00/month	5.00
Sub-Total		1,352.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.96
Surcharge	0.02 of 4,929.50	98.59
Sub-Total		263.06
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		191.20
Transmission		8.54
System Loss		28.58
Distribution		162.32
Others		21.65
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.53
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.28
NPC Stranded Debts	0.0265/kWh	12.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.19
Sub-Total		717.06
CURRENT BILL - OCTOBER 2017		5,690.79
TOTAL AMOUNT DUE		10,620.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 5,664.00

Your monthly electricity consumption chart

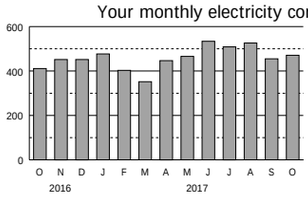

Avg Monthly Usage : 458.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,690.79		
Less : VAT	415.10		
Amount Net of VAT	5,275.69		
Less: BIR 2306	172.96		
BIR 2307	100.22	VATable Sales	4,973.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.96
Amount Due	5,002.51	VAT Zero Rated Sales	0.00
Add : VAT	415.10	VAT Amount	415.10
TOTAL AMOUNT DUE	5,417.61	TOTAL SALES	5,690.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/406/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751242019121

Collection Ref. Code : 1809-43-683-4
Account ID : 7513510000-8
Customer Name : DOBLE,CANDELARIO
Meter Number : MTR1010161
Period : Sep 2017

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 10,620.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75135100008

BC13/188.4/406/0/10/10-19-2017/49

3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105417290504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893001

10508100004

Date : 10-19-2017

BC13/188.4/407/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050810000-4

Collection Ref. Code : 1827-67-572-1

Customer Information----------

Name : TABUCO,LOTH G

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1005730	Pole No	:	0438682
Serial No	:	94722022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5873
Period From	:	09-18-2017	Prev Rdg	:	5640
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	350	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 2,930.00	58.60
Sub-Total		139.96
Government Charges		
Franchise Tax - Local		18.55
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		11.90
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		356.32
CURRENT BILL - OCTOBER 2017		2,829.12
TOTAL AMOUNT DUE		5,759.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,430.00

Your monthly electricity consumption chart

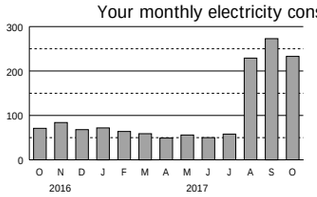

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,829.12		
Less : VAT	206.84		
Amount Net of VAT	2,622.28		
Less: BIR 2306	86.18		
BIR 2307	49.83	VATable Sales	2,472.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.48
Amount Due	2,486.27	VAT Zero Rated Sales	0.00
Add : VAT	206.84	VAT Amount	206.84
TOTAL AMOUNT DUE	2,693.11	TOTAL SALES	2,829.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/407/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105417290504

Collection Ref. Code : 1827-67-572-1
Account ID : 1050810000-4
Customer Name : TABUCO,LOTH G
Meter Number : MTR1005730
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 5,759.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10508100004

BC13/188.4/407/0/10/10-19-2017/49

3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707072498980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893499

70718100004

Date : 10-19-2017

BC13/188.4/408/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7071810000-4

Collection Ref. Code : 1829-26-131-2

Customer Information----------

Name : BAYLOSIS,LEONILA S

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089970	Pole No	:	0438682
Serial No	:	40007122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4071
Period From	:	09-18-2017	Prev Rdg	:	4017
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		639.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.69
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.34
CURRENT BILL - OCTOBER 2017		475.04
TOTAL AMOUNT DUE		1,115.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 540.00

Your monthly electricity consumption chart

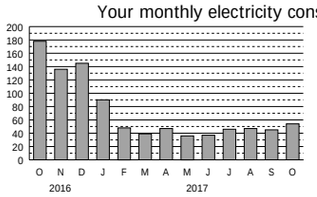

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.04		
Less : VAT	33.93		
Amount Net of VAT	441.11		
Less: BIR 2306	14.14		
BIR 2307	8.22	VATable Sales	407.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	418.75	VAT Zero Rated Sales	0.00
Add : VAT	33.93	VAT Amount	33.93
TOTAL AMOUNT DUE	452.68	TOTAL SALES	475.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/408/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707072498980

Collection Ref. Code : 1829-26-131-2
Account ID : 7071810000-4
Customer Name : BAYLOSIS,LEONILA S
Meter Number : MTR1089970
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 1,115.01 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70718100004 BC13/188.4/408/0/10/10-19-2017/49 3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042857466583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906475

04287100004

Date : 10-19-2017

BC13/188.4/411/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0428710000-4

Collection Ref. Code : 1839-69-956-6

Customer Information----------

Name : TABUCO,RICHARD A.

Premise Address: SITIO ADELFA, PARDO

Billing Address: SITIO ADELFA, PARDO

TIN :

Metering Information----------

Meter No	:	132750WS6	Pole No	:	0438703
Serial No	:	55053318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17583
Period From	:	09-18-2017	Prev Rdg	:	17389
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 1,306.50	26.13
Sub-Total		93.87
Government Charges		
Franchise Tax - Local		15.28
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		7.17
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		293.87
CURRENT BILL - OCTOBER 2017		2,330.96
TOTAL AMOUNT DUE		3,637.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 671.00

Your monthly electricity consumption chart

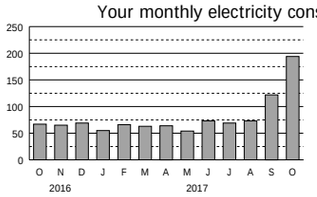

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.96		
Less : VAT	169.58		
Amount Net of VAT	2,161.38		
Less: BIR 2306	70.66		
BIR 2307	41.05	VATable Sales	2,037.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.29
Amount Due	2,049.67	VAT Zero Rated Sales	0.00
Add : VAT	169.58	VAT Amount	169.58
TOTAL AMOUNT DUE	2,219.25	TOTAL SALES	2,330.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/411/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042857466583

Collection Ref. Code : 1839-69-956-6
Account ID : 0428710000-4
Customer Name : TABUCO,RICHARD A.
Meter Number : 132750WS6
Period : Sep 2017

Premise Address: SITIO ADELFA, PARDO
Billing Address: SITIO ADELFA, PARDO

TOTAL AMOUNT DUE : 3,637.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04287100004 BC13/188.4/411/0/10/10-19-2017/49 3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361036612169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

36135100000

1011895047

Date : 10-19-2017

BC13/188.4/413/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3613510000-0

Collection Ref. Code : 1809-43-722-9

Customer Information----------

Name : TABUCO,NATIVIDAD A

Premise Address: UPPER BULACAO PARDO NR. BAKERY

Billing Address: UPPER BULACAO PARDO NR. BAKERY

TIN :

Metering Information----------

Meter No	:	132749WS6	Pole No	:	0438703
Serial No	:	56202137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53204
Period From	:	09-18-2017	Prev Rdg	:	53006
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	0	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,372.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		136.58
Government Charges		
Franchise Tax - Local		15.90
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		12.25
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		305.17
CURRENT BILL - OCTOBER 2017		2,424.93
TOTAL AMOUNT DUE		5,797.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,003.00

Your monthly electricity consumption chart

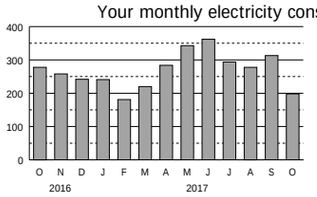

Avg Monthly Usage : 268.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,424.93		
Less : VAT	178.01		
Amount Net of VAT	2,246.92		
Less: BIR 2306	74.18		
BIR 2307	42.71	VATable Sales	2,119.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.16
Amount Due	2,130.03	VAT Zero Rated Sales	0.00
Add : VAT	178.01	VAT Amount	178.01
TOTAL AMOUNT DUE	2,308.04	TOTAL SALES	2,424.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/413/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361036612169

Collection Ref. Code : 1809-43-722-9
Account ID : 3613510000-0
Customer Name : TABUCO,NATIVIDAD A
Meter Number : 132749WS6
Period : Sep 2017

Premise Address: UPPER BULACAO PARDO NR. BAKERY
Billing Address: UPPER BULACAO PARDO NR. BAKERY

TOTAL AMOUNT DUE : 5,797.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36135100000

BC13/188.4/413/0/10/10-19-2017/49

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951863835678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891174

95135100006

Date : 10-19-2017

BC13/188.4/414/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513510000-6

Collection Ref. Code : 1809-43-698-2

Customer Information----------

Name : OCAMPO,AGATON

Premise Address: BULACAO PARDO AHEAD

Billing Address: BULACAO PARDO AHEAD

TIN :

Metering Information----------

Meter No	:	MTR1224125	Pole No	:	0438703
Serial No	:	133481418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3765
Period From	:	09-18-2017	Prev Rdg	:	3301
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	0	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,417.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,657.65
Transmission Charge	0.5056/kWh	234.60
System Loss Charge	0.8962/kWh	415.84
Sub-Total		3,308.09
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.18
Surcharge	0.02 of 6,417.50	128.35
Sub-Total		290.38
Government Charges		
Franchise Tax - Local		36.98
Value Added Tax		
Generation		188.35
Transmission		8.42
System Loss		28.14
Distribution		159.92
Others		25.10
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		710.40
CURRENT BILL - OCTOBER 2017		5,641.52
TOTAL AMOUNT DUE		12,059.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,620.00

Your monthly electricity consumption chart

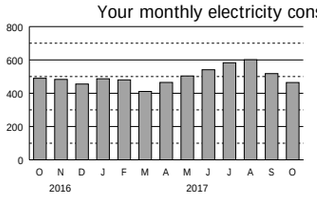

Avg Monthly Usage : 498.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,641.52		
Less : VAT	412.70		
Amount Net of VAT	5,228.82		
Less: BIR 2306	171.95		
BIR 2307	99.36	VATable Sales	4,931.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.70
Amount Due	4,957.51	VAT Zero Rated Sales	0.00
Add : VAT	412.70	VAT Amount	412.70
TOTAL AMOUNT DUE	5,370.21	TOTAL SALES	5,641.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/414/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951863835678

Collection Ref. Code : 1809-43-698-2
Account ID : 9513510000-6
Customer Name : OCAMPO,AGATON
Meter Number : MTR1224125
Period : Sep 2017

Premise Address: BULACAO PARDO AHEAD
Billing Address: BULACAO PARDO AHEAD

TOTAL AMOUNT DUE : 12,059.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95135100006

BC13/188.4/414/0/10/10-19-2017/49

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873587414922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899049

87377100000

Date : 10-19-2017

BC13/188.4/416/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8737710000-0

Collection Ref. Code : 1833-55-092-7

Customer Information----------

Name : TABUCO,NATIVIDAD A TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1103105	Pole No	:	0438682
Serial No	:	84448318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1927
Period From	:	09-18-2017	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,366.00	47.32
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		8.02
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		172.56
CURRENT BILL - OCTOBER 2017		1,372.62
TOTAL AMOUNT DUE		2,638.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,100.00

Your monthly electricity consumption chart

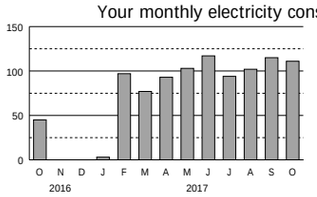

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.62		
Less : VAT	101.19		
Amount Net of VAT	1,271.43		
Less: BIR 2306	42.17		
BIR 2307	24.18	VATable Sales	1,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.37
Amount Due	1,205.08	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,306.27	TOTAL SALES	1,372.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/416/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873587414922

Collection Ref. Code : 1833-55-092-7
Account ID : 8737710000-0
Customer Name : TABUCO,NATIVIDAD A TM
Meter Number : MTR1103105
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 2,638.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87377100000

BC13/188.4/416/0/10/10-19-2017/49

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704453813770
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892061

70448100001

Date : 10-19-2017

BC13/188.4/418/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7044810000-1

Collection Ref. Code : 1837-85-620-6

Customer Information----------

Name : TABUCO,NATIVIDAD

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135348WS6	Pole No	:	0438703
Serial No	:	66805227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14969
Period From	:	09-18-2017	Prev Rdg	:	14819
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 2,870.00	57.40
Sub-Total		109.79
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		10.04
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		232.15
CURRENT BILL - OCTOBER 2017		1,845.57
TOTAL AMOUNT DUE		3,115.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 1,600.00

Your monthly electricity consumption chart

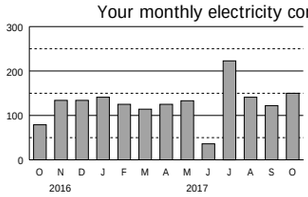

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.57		
Less : VAT	135.74		
Amount Net of VAT	1,709.83		
Less: BIR 2306	56.57		
BIR 2307	32.51	VATable Sales	1,613.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.41
Amount Due	1,620.75	VAT Zero Rated Sales	0.00
Add : VAT	135.74	VAT Amount	135.74
TOTAL AMOUNT DUE	1,756.49	TOTAL SALES	1,845.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/418/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704453813770

Collection Ref. Code : 1837-85-620-6
Account ID : 7044810000-1
Customer Name : TABUCO,NATIVIDAD
Meter Number : 135348WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,115.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70448100001 BC13/188.4/418/0/10/10-19-2017/49 3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344854377967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908213

34435100002

Date : 10-19-2017

BC13/188.4/419/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3443510000-2

Collection Ref. Code : 1823-58-605-8

Customer Information----------

Name : OCAMPO,FELIPA Q

Premise Address: POB PARDO SITIO ADELFA

Billing Address: POB PARDO SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	135344WS6	Pole No	:	0438703
Serial No	:	68104027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97470
Period From	:	09-18-2017	Prev Rdg	:	97291
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	150	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,168.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		105.86
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		8.94
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.65
CURRENT BILL - OCTOBER 2017		2,172.86
TOTAL AMOUNT DUE		4,340.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,952.00

Your monthly electricity consumption chart

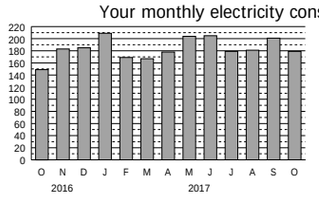

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.86		
Less : VAT	158.83		
Amount Net of VAT	2,014.03		
Less: BIR 2306	66.19		
BIR 2307	38.27	VATable Sales	1,899.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.82
Amount Due	1,909.57	VAT Zero Rated Sales	0.00
Add : VAT	158.83	VAT Amount	158.83
TOTAL AMOUNT DUE	2,068.40	TOTAL SALES	2,172.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/419/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344854377967

Collection Ref. Code : 1823-58-605-8
Account ID : 3443510000-2
Customer Name : OCAMPO,FELIPA Q
Meter Number : 135344WS6
Period : Sep 2017

Premise Address: POB PARDO SITIO ADELFA
Billing Address: POB PARDO SITIO ADELFA

TOTAL AMOUNT DUE : 4,340.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34435100002

BC13/188.4/419/0/10/10-19-2017/49

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034750036540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902851

03448100002

Date : 10-19-2017

BC13/188.4/420/0438682/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344810000-2

Collection Ref. Code : 1837-89-257-1

Customer Information----------

Name : SABELLANO,DOMINGA T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120016	Pole No	:	0438682
Serial No	:	40070946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4007
Period From	:	09-18-2017	Prev Rdg	:	3851
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,566.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 12,184.50	243.69
Sub-Total		298.16
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		32.69
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		265.01
CURRENT BILL - OCTOBER 2017		2,126.73
TOTAL AMOUNT DUE		5,693.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 8,618.00

Your monthly electricity consumption chart

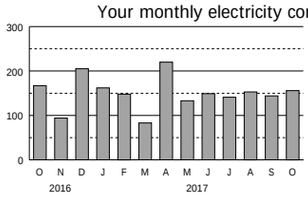

Avg Monthly Usage : 150.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.73		
Less : VAT	163.40		
Amount Net of VAT	1,963.33		
Less: BIR 2306	68.11		
BIR 2307	37.51	VATable Sales	1,861.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.61
Amount Due	1,857.71	VAT Zero Rated Sales	0.00
Add : VAT	163.40	VAT Amount	163.40
TOTAL AMOUNT DUE	2,021.11	TOTAL SALES	2,126.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/420/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034750036540

Collection Ref. Code : 1837-89-257-1

Account ID : 0344810000-2

Customer Name : SABELLANO,DOMINGA T

Meter Number : MTR1120016

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,693.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03448100002

BC13/188.4/420/0/10/10-19-2017/49

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334117334501
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904352

33448100009

Date : 10-19-2017

BC13/188.4/421/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3344810000-9

Collection Ref. Code : 1837-89-596-1

Customer Information----------

Name : ECONAS,GLORIA B

Premise Address: ADELFA PARDO
Billing Address: ADELFA PARDO

TIN :

Metering Information----------

Meter No	:	134312WS6	Pole No	:	0438675
Serial No	:	9111956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72516
Period From	:	09-18-2017	Prev Rdg	:	71851
No of Days	:	30	Diff Rdg	:	665
Avg kWh/day	:	22.17	Registered	:	665
Conn Load	:	120	Billed kWh	:	665

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,149.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,808.92
Transmission Charge	0.5056/kWh	336.22
System Loss Charge	0.8962/kWh	595.97
Sub-Total		4,741.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,164.15
Supply Charge	0.4118/kWh	273.85
Metering Charge	0.6989/kWh	464.77
	5.00/month	5.00
Sub-Total		1,907.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	169.38
Surcharge	0.02 of 8,150.00	163.00
Sub-Total		395.22
Government Charges		
Franchise Tax - Local		52.83
Value Added Tax		
Generation		269.93
Transmission		12.06
System Loss		40.34
Distribution		228.93
Others		33.44
NPC/PSALM Adjustment		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	103.81
Environmental Charge	0.0025/kWh	1.66
NPC Stranded Contract Costs	0.1938/kWh	128.88
NPC Stranded Debts	0.0265/kWh	17.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.70
Sub-Total		1,015.17
CURRENT BILL - OCTOBER 2017		8,059.27
TOTAL AMOUNT DUE		16,209.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 8,226.00

Your monthly electricity consumption chart

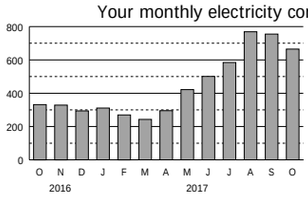

Avg Monthly Usage : 443.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,059.27		
Less : VAT	588.67		
Amount Net of VAT	7,470.60		
Less: BIR 2306	245.29		
BIR 2307	141.94	VATable Sales	7,044.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	426.50
Amount Due	7,083.37	VAT Zero Rated Sales	0.00
Add : VAT	588.67	VAT Amount	588.67
TOTAL AMOUNT DUE	7,672.04	TOTAL SALES	8,059.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/421/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334117334501

Collection Ref. Code : 1837-89-596-1
Account ID : 3344810000-9
Customer Name : ECONAS,GLORIA B
Meter Number : 134312WS6
Period : Sep 2017

Premise Address: ADELFA PARDO
Billing Address: ADELFA PARDO

TOTAL AMOUNT DUE : 16,209.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33448100009

BC13/188.4/421/0/10/10-19-2017/49

3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943015778605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907811

94325100009

Date : 10-19-2017

BC13/188.4/423/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432510000-9

Collection Ref. Code : 1823-26-149-3

Customer Information----------

Name : RECTO,CARINA A

Premise Address: 020 SITIO ADELFA BULACAO CEBU CITY

Billing Address: 020 SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170821DS6	Pole No	:	0438675
Serial No	:	13162481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	71463
Period From	:	09-18-2017	Prev Rdg	:	71304
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	140	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,104.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 6,104.50	122.09
Sub-Total		177.61
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		18.05
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		253.88
CURRENT BILL - OCTOBER 2017		2,025.04
TOTAL AMOUNT DUE		8,129.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 8,200.00

Your monthly electricity consumption chart

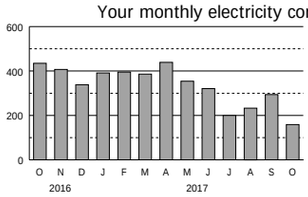

Avg Monthly Usage : 334.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.04		
Less : VAT	151.26		
Amount Net of VAT	1,873.78		
Less: BIR 2306	63.03		
BIR 2307	35.69	VATable Sales	1,771.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,775.06	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	1,926.32	TOTAL SALES	2,025.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/423/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943015778605

Collection Ref. Code : 1823-26-149-3

Account ID : 9432510000-9

Customer Name : RECTO,CARINA A

Meter Number : 170821DS6

Period : Aug 2017 to Sep 2017

Premise Address: 020 SITIO ADELFA BULACAO CEBU CITY

Billing Address: 020 SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,129.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94325100009

BC13/188.4/423/0/10/10-19-2017/49

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956698631800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893331

95697100006

Date : 10-19-2017

BC13/188.4/424/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9569710000-6

Collection Ref. Code : 1835-19-386-2

Customer Information----------

Name : GABUYA,RICARDO C JR TM

Premise Address: SITIO ADELFA BULACAO PARDO

Billing Address: SITIO ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134709WS6	Pole No	:	0438710
Serial No	:	54317936	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27756
Period From	:	09-18-2017	Prev Rdg	:	27641
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,583.50	51.67
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		8.62
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		179.12
CURRENT BILL - OCTOBER 2017		1,424.88
TOTAL AMOUNT DUE		2,743.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,265.00

Your monthly electricity consumption chart

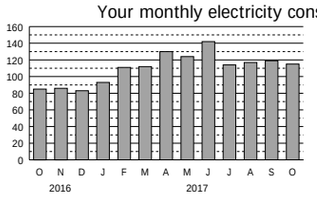

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.88		
Less : VAT	105.15		
Amount Net of VAT	1,319.73		
Less: BIR 2306	43.82		
BIR 2307	25.10	VATable Sales	1,245.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.97
Amount Due	1,250.81	VAT Zero Rated Sales	0.00
Add : VAT	105.15	VAT Amount	105.15
TOTAL AMOUNT DUE	1,355.96	TOTAL SALES	1,424.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/424/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956698631800

Collection Ref. Code : 1835-19-386-2
Account ID : 9569710000-6
Customer Name : GABUYA,RICARDO C JR TM
Meter Number : 134709WS6
Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 2,743.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95697100006 BC13/188.4/424/0/10/10-19-2017/49 3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061974827778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895045

06135100003

Date : 10-19-2017

BC13/188.4/426/0438675/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0613510000-3

Collection Ref. Code : 1809-43-710-5

Customer Information----------

Name : GABUYA,LUISA C

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	361840GS6	Pole No	:	0438675
Serial No	:	2003120115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10052
Period From	:	09-18-2017	Prev Rdg	:	9999
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	860	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 138.90
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.04
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.51
CURRENT BILL - OCTOBER 2017		461.13
TOTAL AMOUNT DUE		859.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 300.00

Your monthly electricity consumption chart

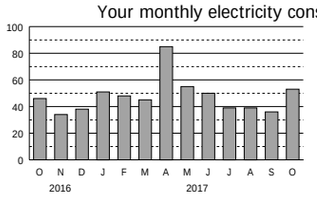

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.13		
Less : VAT	32.77		
Amount Net of VAT	428.36		
Less: BIR 2306	13.65		
BIR 2307	7.97	VATable Sales	395.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.74	VAT Zero Rated Sales	0.00
Add : VAT	32.77	VAT Amount	32.77
TOTAL AMOUNT DUE	439.51	TOTAL SALES	461.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/426/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061974827778

Collection Ref. Code : 1809-43-710-5
Account ID : 0613510000-3
Customer Name : GABUYA,LUISA C
Meter Number : 361840GS6
Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO PARDO
Billing Address: SITIO ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 859.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06135100003 BC13/188.4/426/0/10/10-19-2017/49 3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112238676047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895790

11237833352

Date : 10-19-2017

BC13/188.4/433/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1123783335-2

Collection Ref. Code : 1853-93-530-1

Customer Information----------

Name : MANUGAS,ROSALIE VARGAS

Premise Address: SITIO ADELFA BULACAO,CEBU CITY

Billing Address: SITIO ADELFA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014853	Pole No	:	0438703
Serial No	:	87999085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1722
Period From	:	09-18-2017	Prev Rdg	:	1693
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	164	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 182.09
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.65
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.27
CURRENT BILL - OCTOBER 2017		138.91
TOTAL AMOUNT DUE		243.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 109.00

Your monthly electricity consumption chart

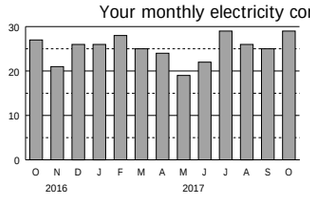

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.91		
Less : VAT	9.14		
Amount Net of VAT	129.77		
Less: BIR 2306	3.80		
BIR 2307	2.27	VATable Sales	112.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	123.70	VAT Zero Rated Sales	0.00
Add : VAT	9.14	VAT Amount	9.14
TOTAL AMOUNT DUE	132.84	TOTAL SALES	138.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/433/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112238676047

Collection Ref. Code : 1853-93-530-1

Account ID : 1123783335-2

Customer Name : MANUGAS,ROSALIE VARGAS

Meter Number : MTR1014853

Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO,CEBU CITY

Billing Address: SITIO ADELFA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 243.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11237833352

BC13/188.4/433/0/10/10-19-2017/49

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973366679252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900323

97377100009

Date : 10-19-2017

BC13/188.4/433/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737710000-9

Collection Ref. Code : 1833-55-095-1

Customer Information----------

Name : ECONAS,THEMESTOCLES B TM

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	134676WS6	Pole No	:	0438703
Serial No	:	6300152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85008
Period From	:	09-18-2017	Prev Rdg	:	84936
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 76.00
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.73
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.21
CURRENT BILL - OCTOBER 2017		747.54
TOTAL AMOUNT DUE		1,463.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 584.00

Your monthly electricity consumption chart

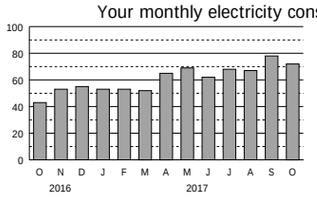

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.54		
Less : VAT	53.90		
Amount Net of VAT	693.64		
Less: BIR 2306	22.46		
BIR 2307	13.06	VATable Sales	648.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	658.12	VAT Zero Rated Sales	0.00
Add : VAT	53.90	VAT Amount	53.90
TOTAL AMOUNT DUE	712.02	TOTAL SALES	747.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/433/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973366679252

Collection Ref. Code : 1833-55-095-1
Account ID : 9737710000-9
Customer Name : ECONAS,THEMESTOCLES B TM
Meter Number : 134676WS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 1,463.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97377100009

BC13/188.4/433/0/10/10-19-2017/49

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401914772262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891120

40138100009

Date : 10-19-2017

BC13/188.4/434/0438710/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013810000-9

Collection Ref. Code : 1837-34-983-5

Customer Information----------

Name : ABELLANA,FLORDELIZA D TM

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135412WS6	Pole No	:	0438710
Serial No	:	73161934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78859
Period From	:	09-18-2017	Prev Rdg	:	78821
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 178.48
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.35
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.86
CURRENT BILL - OCTOBER 2017		246.03
Debit Adjustments		7.06
TOTAL AMOUNT DUE		461.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 136.00

Your monthly electricity consumption chart

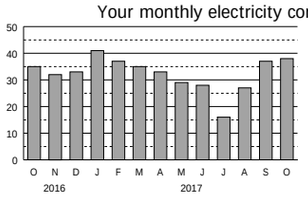

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.03		
Less : VAT	16.96		
Amount Net of VAT	229.07		
Less: BIR 2306	7.08		
BIR 2307	4.15	VATable Sales	206.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.84	VAT Zero Rated Sales	0.00
Add : VAT	16.96	VAT Amount	16.96
TOTAL AMOUNT DUE	234.80	TOTAL SALES	246.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/434/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401914772262

Collection Ref. Code : 1837-34-983-5
Account ID : 4013810000-9
Customer Name : ABELLANA,FLORDELIZA D TM
Meter Number : 135412WS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO
Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 461.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40138100009

BC13/188.4/434/0/10/10-19-2017/49

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517357896675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898337

51737100001

Date : 10-19-2017

BC13/188.4/435/0438703/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173710000-1

Collection Ref. Code : 1839-29-131-1

Customer Information----------

Name : VARGAS,ANA A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	134677WS6	Pole No	:	0438703
Serial No	:	55054485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17753
Period From	:	09-18-2017	Prev Rdg	:	17618
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 3,123.00	62.46
Sub-Total		109.60
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		10.34
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		210.36
CURRENT BILL - OCTOBER 2017		1,673.72
TOTAL AMOUNT DUE		4,796.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,575.00

Your monthly electricity consumption chart

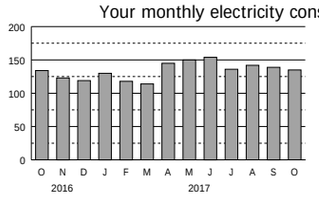

Avg Monthly Usage : 133.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.72		
Less : VAT	123.53		
Amount Net of VAT	1,550.19		
Less: BIR 2306	51.48		
BIR 2307	29.49	VATable Sales	1,463.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.83
Amount Due	1,469.22	VAT Zero Rated Sales	0.00
Add : VAT	123.53	VAT Amount	123.53
TOTAL AMOUNT DUE	1,592.75	TOTAL SALES	1,673.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/435/0/10/10-19-2017/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517357896675

Collection Ref. Code : 1839-29-131-1

Account ID : 5173710000-1

Customer Name : VARGAS,ANA A

Meter Number : 134677WS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,796.91

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51737100001 BC13/188.4/435/0/10/10-19-2017/49 3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043236294113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907051

04368000008

Date : 10-19-2017

BC13/215.4/25400/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0436800000-8

Collection Ref. Code : 1833-29-383-5

Customer Information----------

Name : TABADA,DIONESIO E TM

Premise Address: PANAGHIUSA BASAK SAN NICOLAS
Billing Address: PANAGHIUSA BASAK SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1213770	Pole No	:	0123250
Serial No	:	85117719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1581
Period From	:	09-18-2017	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,818.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,913.05
Transmission Charge	0.5056/kWh	168.87
System Loss Charge	0.8962/kWh	299.33
Sub-Total		2,381.25
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.07
Surcharge	0.02 of 3,818.50	76.37
Sub-Total		193.00
Government Charges		
Franchise Tax - Local		26.51
Value Added Tax		
Generation		135.57
Transmission		6.06
System Loss		20.26
Distribution		115.28
Others		16.13
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		509.48
CURRENT BILL - OCTOBER 2017		4,044.40
TOTAL AMOUNT DUE		7,862.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 3,669.00

Your monthly electricity consumption chart

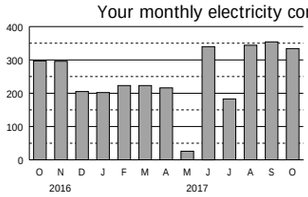

Avg Monthly Usage : 249.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,044.40		
Less : VAT	295.29		
Amount Net of VAT	3,749.11		
Less: BIR 2306	123.04		
BIR 2307	71.23	VATable Sales	3,534.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.19
Amount Due	3,554.84	VAT Zero Rated Sales	0.00
Add : VAT	295.29	VAT Amount	295.29
TOTAL AMOUNT DUE	3,850.13	TOTAL SALES	4,044.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25400/0/10/10-19-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043236294113

Collection Ref. Code : 1833-29-383-5
Account ID : 0436800000-8
Customer Name : TABADA,DIONESIO E TM
Meter Number : MTR1213770
Period : Sep 2017

Premise Address: PANAGHIUSA BASAK SAN NICOLAS
Billing Address: PANAGHIUSA BASAK SAN NICOLAS

TOTAL AMOUNT DUE : 7,862.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04368000008

BC13/215.4/25400/0/10/10-19-2017/52

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023262096821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898617

02355172723

Date : 10-19-2017

BC13/215.4/25410/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0235517272-3

Collection Ref. Code : 1855-29-713-2

Customer Information----------

Name : TABADA,JOHN PAUL CABALLERO

Premise Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY
Billing Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019669	Pole No	:	0123250
Serial No	:	121749116	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6274
Period From	:	09-18-2017	Prev Rdg	:	6064
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	472	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,572.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 2,572.50	51.45
Sub-Total		124.78
Government Charges		
Franchise Tax - Local		16.71
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		10.56
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		321.04
CURRENT BILL - OCTOBER 2017		2,548.90
TOTAL AMOUNT DUE		5,121.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,250.00

Your monthly electricity consumption chart

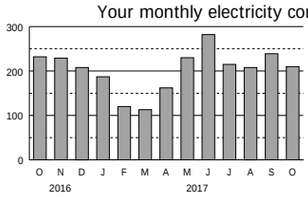

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,548.90		
Less : VAT	186.32		
Amount Net of VAT	2,362.58		
Less: BIR 2306	77.65		
BIR 2307	44.89	VATable Sales	2,227.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.72
Amount Due	2,240.04	VAT Zero Rated Sales	0.00
Add : VAT	186.32	VAT Amount	186.32
TOTAL AMOUNT DUE	2,426.36	TOTAL SALES	2,548.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25410/0/10/10-19-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023262096821

Collection Ref. Code : 1855-29-713-2
Account ID : 0235517272-3
Customer Name : TABADA,JOHN PAUL CABALLERO
Meter Number : MTR1019669
Period : Sep 2017

Premise Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY
Billing Address: JANSSEN ROAD BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 5,121.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02355172723 BC13/215.4/25410/0/10/10-19-2017/52 3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423114750878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900194

42326000009

Date : 10-19-2017

BC13/215.4/25600/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232600000-9

Collection Ref. Code : 1809-55-776-3

Customer Information----------

Name : ZABATE,RONALD TM

Premise Address: RIZAL AVE EXT, BASAK, Cebu City
Billing Address: RIZAL AVE EXT, BASAK, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1105862	Pole No	:	0123250
Serial No	:	40025078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5513
Period From	:	09-18-2017	Prev Rdg	:	5261
No of Days	:	29	Diff Rdg	:	252
Avg kWh/day	:	8.69	Registered	:	252
Conn Load	:	150	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.5056/kWh	127.41
System Loss Charge	0.8962/kWh	225.84
Sub-Total		1,796.63
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		156.41
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		102.29
Transmission		4.58
System Loss		15.31
Distribution		87.12
Others		13.48
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		385.98
CURRENT BILL - OCTOBER 2017		3,065.06
TOTAL AMOUNT DUE		6,485.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 2,988.00

Your monthly electricity consumption chart

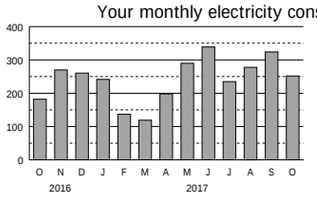

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.06		
Less : VAT	224.28		
Amount Net of VAT	2,840.78		
Less: BIR 2306	93.46		
BIR 2307	53.98	VATable Sales	2,679.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.70
Amount Due	2,693.34	VAT Zero Rated Sales	0.00
Add : VAT	224.28	VAT Amount	224.28
TOTAL AMOUNT DUE	2,917.62	TOTAL SALES	3,065.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25600/0/10/10-19-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423114750878

Collection Ref. Code : 1809-55-776-3
Account ID : 4232600000-9
Customer Name : ZABATE,RONALD TM
Meter Number : MTR1105862
Period : Sep 2017

Premise Address: RIZAL AVE EXT, BASAK, Cebu City
Billing Address: RIZAL AVE EXT, BASAK, Cebu City

TOTAL AMOUNT DUE : 6,485.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42326000009

BC13/215.4/25600/0/10/10-19-2017/52

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767098042384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897757

76747000008

Date : 10-19-2017

BC13/215.4/25700/0123250/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674700000-8

Collection Ref. Code : 1837-25-218-1

Customer Information----------

Name : GABUYA,RODINA P TM

Premise Address: BASAK

Billing Address: BASAK

TIN :

Metering Information----------

Meter No	:	MTR1105603	Pole No	:	0123250
Serial No	:	40024032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5860
Period From	:	09-18-2017	Prev Rdg	:	5604
No of Days	:	29	Diff Rdg	:	256
Avg kWh/day	:	8.83	Registered	:	256
Conn Load	:	150	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		149.97
Government Charges		
Franchise Tax - Local		20.34
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		12.61
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		390.90
CURRENT BILL - OCTOBER 2017		3,103.51
TOTAL AMOUNT DUE		6,132.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,759.00

Your monthly electricity consumption chart

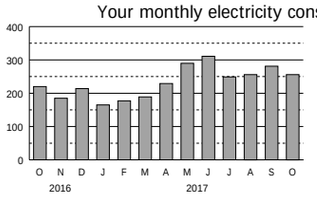

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.51		
Less : VAT	226.72		
Amount Net of VAT	2,876.79		
Less: BIR 2306	94.48		
BIR 2307	54.66	VATable Sales	2,712.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.18
Amount Due	2,727.65	VAT Zero Rated Sales	0.00
Add : VAT	226.72	VAT Amount	226.72
TOTAL AMOUNT DUE	2,954.37	TOTAL SALES	3,103.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/25700/0/10/10-19-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767098042384

Collection Ref. Code : 1837-25-218-1
Account ID : 7674700000-8
Customer Name : GABUYA,RODINA P TM
Meter Number : MTR1105603
Period : Sep 2017

Premise Address: BASAK
Billing Address: BASAK

TOTAL AMOUNT DUE : 6,132.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76747000008 BC13/215.4/25700/0/10/10-19-2017/52 3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426902460710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901240

42641992450

Date : 10-19-2017

BC13/215.4/30710/0109643/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264199245-0

Collection Ref. Code : 4264-19-924-5

Customer Information----------

Name : AMIT,JONATHAN COMANDAO

Premise Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

Billing Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105402	Pole No	:	0109643
Serial No	:	40027648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	802
Period From	:	09-18-2017	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		67.19
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.58
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.28
CURRENT BILL - OCTOBER 2017		1,431.38
TOTAL AMOUNT DUE		2,731.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,301.00

Your monthly electricity consumption chart

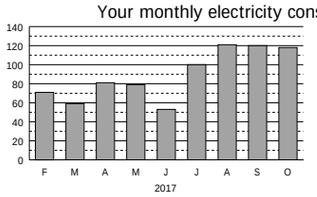

Avg Monthly Usage : 89.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.38		
Less : VAT	104.59		
Amount Net of VAT	1,326.79		
Less: BIR 2306	43.58		
BIR 2307	25.21	VATable Sales	1,251.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.69
Amount Due	1,258.00	VAT Zero Rated Sales	0.00
Add : VAT	104.59	VAT Amount	104.59
TOTAL AMOUNT DUE	1,362.59	TOTAL SALES	1,431.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/30710/0/10/10-19-2017/52

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426902460710

Collection Ref. Code : 4264-19-924-5

Account ID : 4264199245-0

Customer Name : AMIT,JONATHAN COMANDAO

Meter Number : MTR1105402

Period : Sep 2017

Premise Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

Billing Address: NEW CARLOCK COMPOUND BASAK, CEBU CITY

TOTAL AMOUNT DUE : 2,731.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42641992450

BC13/215.4/30710/0/10/10-19-2017/52

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498795726395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908765

49865200007

Date : 10-19-2017

BC13/196.3/0/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4986520000-7

Collection Ref. Code : 1839-29-461-2

Customer Information----------

Name : GABIANA,MARILOU R

Premise Address: HONEY HOMES POB PARDO CEBU CITY

Billing Address: HONEY HOMES POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	271269GS6	Pole No	:	0572486
Serial No	:	45069215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14352
Period From	:	09-18-2017	Prev Rdg	:	14144
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 4,970.50	99.41
Sub-Total		172.04
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		16.32
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		324.17
CURRENT BILL - OCTOBER 2017		2,579.28
TOTAL AMOUNT DUE		5,132.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,417.00

Your monthly electricity consumption chart

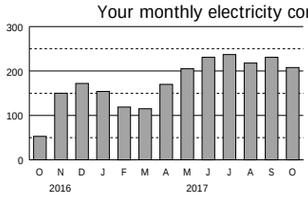

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.28		
Less : VAT	190.40		
Amount Net of VAT	2,388.88		
Less: BIR 2306	79.34		
BIR 2307	45.44	VATable Sales	2,255.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.77
Amount Due	2,264.10	VAT Zero Rated Sales	0.00
Add : VAT	190.40	VAT Amount	190.40
TOTAL AMOUNT DUE	2,454.50	TOTAL SALES	2,579.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/0/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498795726395

Collection Ref. Code : 1839-29-461-2
Account ID : 4986520000-7
Customer Name : GABIANA,MARILOU R
Meter Number : 271269GS6
Period : Sep 2017

Premise Address: HONEY HOMES POB PARDO CEBU CITY
Billing Address: HONEY HOMES POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,132.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49865200007

BC13/196.3/0/0/10/10-19-2017/53

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694276141434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906928

69453333457

Date : 10-19-2017

BC13/196.3/1/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945333345-7

Collection Ref. Code : 1853-68-794-4

Customer Information----------

Name : ABAS,LOURDES ANOBA

Premise Address: LOWER KALUBIHAN PARDO
Billing Address: LOWER KALUBIHAN PARDO

TIN :

Metering Information----------

Meter No	:	556573 GS6	Pole No	:	0572486
Serial No	:	G022708854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5368
Period From	:	09-18-2017	Prev Rdg	:	5235
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	444	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		78.06
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.57
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.42
CURRENT BILL - OCTOBER 2017		1,615.24
TOTAL AMOUNT DUE		3,195.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,420.00

Your monthly electricity consumption chart

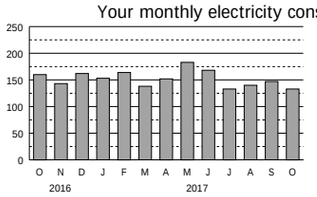

Avg Monthly Usage : 152.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.24		
Less : VAT	118.09		
Amount Net of VAT	1,497.15		
Less: BIR 2306	49.20		
BIR 2307	28.45	VATable Sales	1,411.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.33
Amount Due	1,419.50	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,537.59	TOTAL SALES	1,615.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694276141434

Collection Ref. Code : 1853-68-794-4
Account ID : 6945333345-7
Customer Name : ABAS,LOURDES ANOBA
Meter Number : 556573 GS6
Period : Sep 2017

Premise Address: LOWER KALUBIHAN PARDO
Billing Address: LOWER KALUBIHAN PARDO

TOTAL AMOUNT DUE : 3,195.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69453333457 BC13/196.3/1/0/10/10-19-2017/53 3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966948726214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897565

96635200007

Date : 10-19-2017

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9663520000-7

Collection Ref. Code : 1843-76-485-7

Customer Information----------

Name : BACALSO,MARLYN Z

Premise Address: F. JACA ST. POBLACION PARDO CEBU CITY

Billing Address: F. JACA ST. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476305GS6	Pole No	:	0572486
Serial No	:	52249330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30814
Period From	:	09-18-2017	Prev Rdg	:	30602
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	240	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		129.80
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		11.12
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		324.59
CURRENT BILL - OCTOBER 2017		2,577.44
TOTAL AMOUNT DUE		5,365.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,000.00

Your monthly electricity consumption chart

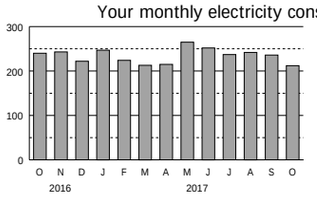

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.44		
Less : VAT	188.55		
Amount Net of VAT	2,388.89		
Less: BIR 2306	78.57		
BIR 2307	45.40	VATable Sales	2,252.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.04
Amount Due	2,264.92	VAT Zero Rated Sales	0.00
Add : VAT	188.55	VAT Amount	188.55
TOTAL AMOUNT DUE	2,453.47	TOTAL SALES	2,577.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966948726214

Collection Ref. Code : 1843-76-485-7
Account ID : 9663520000-7
Customer Name : BACALSO,MARLYN Z
Meter Number : 476305GS6
Period : Sep 2017

Premise Address: F. JACA ST. POBLACION PARDO CEBU CITY
Billing Address: F. JACA ST. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,365.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96635200007

BC13/196.3/9/0/10/10-19-2017/53

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337549886414
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905572

33788814334

Date : 10-19-2017

BC13/196.3/9/0572486/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378881433-4

Collection Ref. Code : 1851-23-443-8

Customer Information----------

Name : TORRES,MARYLOU SELMA

Premise Address: HONEY HOMES SUBDIVISION EXT. PARDO
Billing Address: HONEY HOMES SUBDIVISION EXT. PARDO

TIN :

Metering Information----------

Meter No	:	507878 GS6	Pole No	:	0572486
Serial No	:	65942597	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19863
Period From	:	09-18-2017	Prev Rdg	:	19569
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	1068	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,683.94
Transmission Charge	0.5056/kWh	148.65
System Loss Charge	0.8962/kWh	263.48
Sub-Total		2,096.07
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.88
Surcharge	0.02 of 3,232.00	64.64
Sub-Total		167.30
Government Charges		
Franchise Tax - Local		23.32
Value Added Tax		
Generation		119.34
Transmission		5.33
System Loss		17.84
Distribution		101.55
Others		13.89
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		448.23
CURRENT BILL - OCTOBER 2017		3,557.83
TOTAL AMOUNT DUE		6,789.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

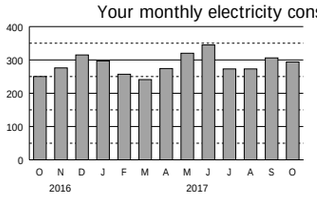

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,557.83		
Less : VAT	259.71		
Amount Net of VAT	3,298.12		
Less: BIR 2306	108.21		
BIR 2307	62.66	VATable Sales	3,109.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.52
Amount Due	3,127.25	VAT Zero Rated Sales	0.00
Add : VAT	259.71	VAT Amount	259.71
TOTAL AMOUNT DUE	3,386.96	TOTAL SALES	3,557.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/9/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337549886414

Collection Ref. Code : 1851-23-443-8
Account ID : 3378881433-4
Customer Name : TORRES,MARYLOU SELMA
Meter Number : 507878 GS6
Period : Sep 2017

Premise Address: HONEY HOMES SUBDIVISION EXT. PARDO
Billing Address: HONEY HOMES SUBDIVISION EXT. PARDO

TOTAL AMOUNT DUE : 6,789.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33788814334

BC13/196.3/9/0/10/10-19-2017/53

3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611300067224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894871

61195200003

Date : 10-19-2017

BC13/196.3/10/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6119520000-3

Collection Ref. Code : 1825-50-473-3

Customer Information----------

Name : DEMORE,EXEQUILA C

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	141749WS6	Pole No	:	0567593
Serial No	:	52625292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64047
Period From	:	09-18-2017	Prev Rdg	:	63790
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,708.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		143.93
Government Charges		
Franchise Tax - Local		20.37
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		11.86
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		391.61
CURRENT BILL - OCTOBER 2017		3,108.17
TOTAL AMOUNT DUE		5,817.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,101.00

Your monthly electricity consumption chart

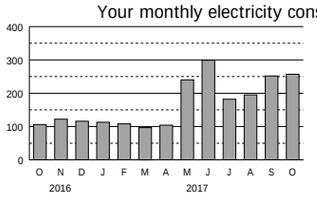

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,108.17		
Less : VAT	226.83		
Amount Net of VAT	2,881.34		
Less: BIR 2306	94.52		
BIR 2307	54.74	VATable Sales	2,716.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.78
Amount Due	2,732.08	VAT Zero Rated Sales	0.00
Add : VAT	226.83	VAT Amount	226.83
TOTAL AMOUNT DUE	2,958.91	TOTAL SALES	3,108.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/10/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611300067224

Collection Ref. Code : 1825-50-473-3

Account ID : 6119520000-3

Customer Name : DEMORE,EXEQUILA C

Meter Number : 141749WS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,817.00

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61195200003

BC13/196.3/10/0/10/10-19-2017/53

3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727745166125
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901046

72793724138

Date : 10-19-2017

BC13/196.3/11/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7279372413-8

Collection Ref. Code : 1863-75-443-1

Customer Information----------

Name : CALMA,ROBERTO CABARDO

Premise Address: MIDDLE TABUCANAL POB. PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208150	Pole No	:	0567593
Serial No	:	133480810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	558
Period From	:	09-18-2017	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	311	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 74.81
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.90
CURRENT BILL - OCTOBER 2017		737.44
TOTAL AMOUNT DUE		1,450.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 840.00

Your monthly electricity consumption chart

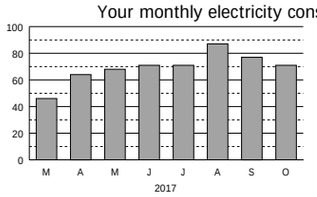

Avg Monthly Usage : 69.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.44		
Less : VAT	53.20		
Amount Net of VAT	684.24		
Less: BIR 2306	22.16		
BIR 2307	12.89	VATable Sales	639.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	649.19	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	702.39	TOTAL SALES	737.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/11/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727745166125

Collection Ref. Code : 1863-75-443-1
Account ID : 7279372413-8
Customer Name : CALMA,ROBERTO CABARDO
Meter Number : MTR1208150
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POB. PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,450.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72793724138

BC13/196.3/11/0/10/10-19-2017/53

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420295071455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898336

42085200006

Date : 10-19-2017

BC13/196.3/20/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208520000-6

Collection Ref. Code : 1825-32-158-2

Customer Information----------

Name : DANIEL,ANANIAS

Premise Address: 164 TABUCANAL PARDO

Billing Address: 164 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1218207	Pole No	:	0567593
Serial No	:	85122656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	385
Period From	:	09-18-2017	Prev Rdg	:	278
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 2,724.00	54.48
Sub-Total		91.84
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		8.80
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		167.52
CURRENT BILL - OCTOBER 2017		1,333.36
TOTAL AMOUNT DUE		2,717.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,340.00

Your monthly electricity consumption chart

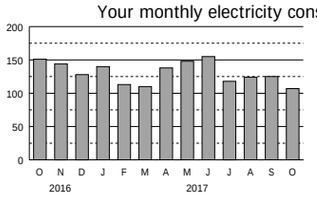

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.36		
Less : VAT	98.65		
Amount Net of VAT	1,234.71		
Less: BIR 2306	41.13		
BIR 2307	23.49	VATable Sales	1,165.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.87
Amount Due	1,170.09	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,268.74	TOTAL SALES	1,333.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/20/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420295071455

Collection Ref. Code : 1825-32-158-2
Account ID : 4208520000-6
Customer Name : DANIEL,ANANIAS
Meter Number : MTR1218207
Period : Sep 2017

Premise Address: 164 TABUCANAL PARDO
Billing Address: 164 TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,717.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42085200006

BC13/196.3/20/0/10/10-19-2017/53

3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183134423516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903412

18329988952

Date : 10-19-2017

BC13/196.3/21/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832998895-2

Collection Ref. Code : 1857-83-449-6

Customer Information----------

Name : BADAYOS,MARLITA GIONSON

Premise Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

Billing Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010326	Pole No	:	0567593
Serial No	:	83349756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4353
Period From	:	09-18-2017	Prev Rdg	:	4294
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	205	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.37
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.96
CURRENT BILL - OCTOBER 2017		522.36
TOTAL AMOUNT DUE		935.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 449.00

Your monthly electricity consumption chart

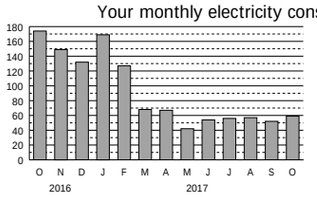

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.36		
Less : VAT	37.45		
Amount Net of VAT	484.91		
Less: BIR 2306	15.60		
BIR 2307	9.04	VATable Sales	448.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	460.27	VAT Zero Rated Sales	0.00
Add : VAT	37.45	VAT Amount	37.45
TOTAL AMOUNT DUE	497.72	TOTAL SALES	522.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/21/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183134423516

Collection Ref. Code : 1857-83-449-6
Account ID : 1832998895-2
Customer Name : BADAYOS,MARLITA GIONSON
Meter Number : MTR1010326
Period : Sep 2017

Premise Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: SITIO LOWER MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 935.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18329988952

BC13/196.3/21/0/10/10-19-2017/53

3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395555910043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907643

39555200003

Date : 10-19-2017

BC13/196.3/30/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955520000-3

Collection Ref. Code : 1823-56-569-7

Customer Information----------

Name : MANGUBAT,ELIZABETH D

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217943	Pole No	:	0567593
Serial No	:	85122392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	380
Period From	:	09-18-2017	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		64.74
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.37
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.17
CURRENT BILL - OCTOBER 2017		1,382.87
TOTAL AMOUNT DUE		2,629.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,300.00

Your monthly electricity consumption chart

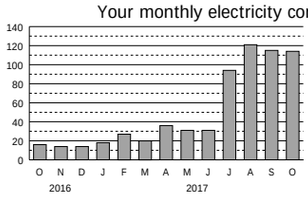

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.87		
Less : VAT	101.05		
Amount Net of VAT	1,281.82		
Less: BIR 2306	42.11		
BIR 2307	24.36	VATable Sales	1,208.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,215.35	VAT Zero Rated Sales	0.00
Add : VAT	101.05	VAT Amount	101.05
TOTAL AMOUNT DUE	1,316.40	TOTAL SALES	1,382.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/30/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395555910043

Collection Ref. Code : 1823-56-569-7
Account ID : 3955520000-3
Customer Name : MANGUBAT,ELIZABETH D
Meter Number : MTR1217943
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,629.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39555200003

BC13/196.3/30/0/10/10-19-2017/53

3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528668002315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902457

52814200003

Date : 10-19-2017

BC13/196.3/60/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281420000-3

Collection Ref. Code : 1825-90-011-6

Customer Information----------

Name : HONDRADA,LEONILA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	363099GS6	Pole No	:	0567593
Serial No	:	2003120188	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7075
Period From	:	09-18-2017	Prev Rdg	:	7006
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 96.98
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.09
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.31
CURRENT BILL - OCTOBER 2017		690.69
TOTAL AMOUNT DUE		1,280.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 626.00

Your monthly electricity consumption chart

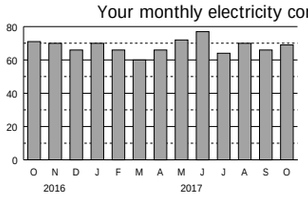

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.69		
Less : VAT	50.06		
Amount Net of VAT	640.63		
Less: BIR 2306	20.86		
BIR 2307	12.04	VATable Sales	597.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	607.73	VAT Zero Rated Sales	0.00
Add : VAT	50.06	VAT Amount	50.06
TOTAL AMOUNT DUE	657.79	TOTAL SALES	690.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/60/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528668002315

Collection Ref. Code : 1825-90-011-6
Account ID : 5281420000-3
Customer Name : HONDRADA,LEONILA
Meter Number : 363099GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,280.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52814200003

BC13/196.3/60/0/10/10-19-2017/53

3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047415006300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908400

04798924991

Date : 10-19-2017

BC13/196.3/66/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0479892499-1

Collection Ref. Code : 1863-85-302-2

Customer Information----------

Name : LAPAZARAN,ROSALIE HERMOSO

Premise Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152035	Pole No	:	0567593
Serial No	:	133496135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1328
Period From	:	09-18-2017	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	318	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,021.00	20.42
Sub-Total		- 69.89
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.99
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.00
CURRENT BILL - OCTOBER 2017		754.44
TOTAL AMOUNT DUE		1,323.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 452.00

Your monthly electricity consumption chart

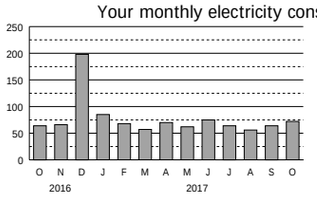

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.44		
Less : VAT	54.64		
Amount Net of VAT	699.80		
Less: BIR 2306	22.76		
BIR 2307	13.19	VATable Sales	654.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	663.85	VAT Zero Rated Sales	0.00
Add : VAT	54.64	VAT Amount	54.64
TOTAL AMOUNT DUE	718.49	TOTAL SALES	754.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/66/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047415006300

Collection Ref. Code : 1863-85-302-2

Account ID : 0479892499-1

Customer Name : LAPAZARAN,ROSALIE HERMOSO

Meter Number : MTR1152035

Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POB PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,323.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04798924991 BC13/196.3/66/0/10/10-19-2017/53 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619568301315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897810

61914200003

Date : 10-19-2017

BC13/196.3/70/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191420000-3

Collection Ref. Code : 1827-17-131-6

Customer Information----------

Name : CIRIACO,JOSE V.

Premise Address: LOWER TABUCANAL, PARDO
Billing Address: LOWER TABUCANAL, PARDO

TIN :

Metering Information----------

Meter No	:	363486GS6	Pole No	:	0567593
Serial No	:	2003120461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21484
Period From	:	09-18-2017	Prev Rdg	:	21326
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	100	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,687.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,687.50	33.75
Sub-Total		88.92
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.35
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.07
CURRENT BILL - OCTOBER 2017		1,913.53
TOTAL AMOUNT DUE		3,600.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,658.00

Your monthly electricity consumption chart

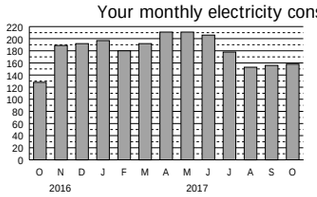

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,913.53		
Less : VAT	139.74		
Amount Net of VAT	1,773.79		
Less: BIR 2306	58.23		
BIR 2307	33.70	VATable Sales	1,672.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,681.86	VAT Zero Rated Sales	0.00
Add : VAT	139.74	VAT Amount	139.74
TOTAL AMOUNT DUE	1,821.60	TOTAL SALES	1,913.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/70/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619568301315

Collection Ref. Code : 1827-17-131-6
Account ID : 6191420000-3
Customer Name : CIRIACO,JOSE V.
Meter Number : 363486GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL, PARDO
Billing Address: LOWER TABUCANAL, PARDO

TOTAL AMOUNT DUE : 3,600.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61914200003

BC13/196.3/70/0/10/10-19-2017/53

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700273299251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890619

70075200009

Date : 10-19-2017

BC13/196.3/80/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007520000-9

Collection Ref. Code : 1839-47-494-7

Customer Information----------

Name : YONGCO,JULIETA A

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042833	Pole No	:	0572290
Serial No	:	125289957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1174
Period From	:	09-18-2017	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 198.50	3.97
Sub-Total		- 164.46
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.15
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.76
CURRENT BILL - OCTOBER 2017		226.98
TOTAL AMOUNT DUE		425.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 394.00

Your monthly electricity consumption chart

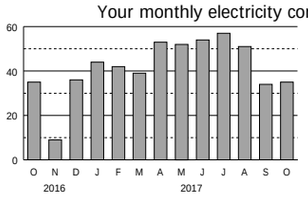

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.98		
Less : VAT	15.66		
Amount Net of VAT	211.32		
Less: BIR 2306	6.53		
BIR 2307	3.83	VATable Sales	190.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	200.96	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	216.62	TOTAL SALES	226.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/80/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700273299251

Collection Ref. Code : 1839-47-494-7
Account ID : 7007520000-9
Customer Name : YONGCO,JULIETA A
Meter Number : MTR1042833
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 425.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70075200009

BC13/196.3/80/0/10/10-19-2017/53

3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794591969389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907918

79445200003

Date : 10-19-2017

BC13/196.3/90/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7944520000-3

Collection Ref. Code : 1823-27-404-8

Customer Information----------

Name : OSTIA,GRACE A

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069629	Pole No	:	0572360
Serial No	:	125287504	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8488
Period From	:	09-18-2017	Prev Rdg	:	8285
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:		Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,973.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 13,973.50	279.47
Sub-Total		350.35
Government Charges		
Franchise Tax - Local		17.88
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		37.98
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		339.85
CURRENT BILL - OCTOBER 2017		2,723.34
TOTAL AMOUNT DUE		16,697.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 1, 2017 - 2,825.00

Your monthly electricity consumption chart

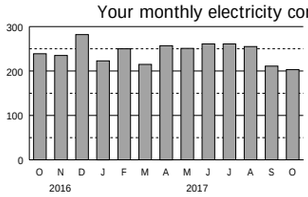

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.34		
Less : VAT	207.90		
Amount Net of VAT	2,515.44		
Less: BIR 2306	86.63		
BIR 2307	48.03	VATable Sales	2,383.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.95
Amount Due	2,380.78	VAT Zero Rated Sales	0.00
Add : VAT	207.90	VAT Amount	207.90
TOTAL AMOUNT DUE	2,588.68	TOTAL SALES	2,723.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/90/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794591969389

Collection Ref. Code : 1823-27-404-8
Account ID : 7944520000-3
Customer Name : OSTIA,GRACE A
Meter Number : MTR1069629
Period : May 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 16,697.02 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79445200003

BC13/196.3/90/0/10/10-19-2017/53

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186481878702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904726

18614200006

Date : 10-19-2017

BC13/196.3/110/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861420000-6

Collection Ref. Code : 1841-46-737-5

Customer Information----------

Name : BADAYOS,VIRGINIA T

Premise Address: TABUNACANAL BASAK PARDO CEBU CITY
Billing Address: TABUNACANAL BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143570	Pole No	:	0572360
Serial No	:	40098817	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	630
Period From	:	09-18-2017	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		662.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.8877/kWh	19.53
System Loss Charge	0.886/kWh	19.49
Sub-Total		165.03
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.07
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 663.00	13.26
Sub-Total		20.93
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		8.93
Transmission		0.70
System Loss		1.27
Distribution		8.15
Others		2.07
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		35.52
CURRENT BILL - OCTOBER 2017		289.43
TOTAL AMOUNT DUE		952.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 8, 2017 - 402.00

Your monthly electricity consumption chart

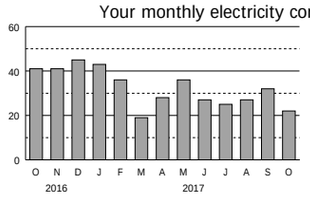

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.43		
Less : VAT	21.25		
Amount Net of VAT	268.18		
Less: BIR 2306	8.85		
BIR 2307	5.12	VATable Sales	253.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.27
Amount Due	254.21	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	275.46	TOTAL SALES	289.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/110/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186481878702

Collection Ref. Code : 1841-46-737-5
Account ID : 1861420000-6
Customer Name : BADAYOS,VIRGINIA T
Meter Number : MTR1143570
Period : Aug 2017 to Sep 2017

Premise Address: TABUNACANAL BASAK PARDO CEBU CITY
Billing Address: TABUNACANAL BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 952.20 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18614200006

BC13/196.3/110/0/10/10-19-2017/53

3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826543872300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901856

82695095180

Date : 10-19-2017

BC13/196.3/111/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269509518-0

Collection Ref. Code : 1855-47-074-8

Customer Information----------

Name : BACUS,RAMEL CASTELLO

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	7001 EIS6	Pole No	:	0572290
Serial No	:	32063491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4755
Period From	:	09-18-2017	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,469.00	49.38
Sub-Total		24.65
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		2.68
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.61
CURRENT BILL - OCTOBER 2017		1,179.34
TOTAL AMOUNT DUE		2,459.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,189.00

Your monthly electricity consumption chart

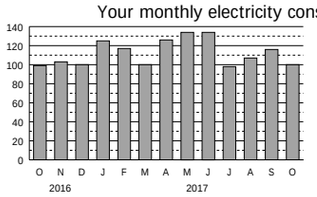

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.34		
Less : VAT	86.70		
Amount Net of VAT	1,092.64		
Less: BIR 2306	36.13		
BIR 2307	20.73	VATable Sales	1,028.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.91
Amount Due	1,035.78	VAT Zero Rated Sales	0.00
Add : VAT	86.70	VAT Amount	86.70
TOTAL AMOUNT DUE	1,122.48	TOTAL SALES	1,179.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/111/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826543872300

Collection Ref. Code : 1855-47-074-8
Account ID : 8269509518-0
Customer Name : BACUS,RAMEL CASTELLO
Meter Number : 7001 EIS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,459.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82695095180

BC13/196.3/111/0/10/10-19-2017/53

3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258437685382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893703

25884200004

Date : 10-19-2017

BC13/196.3/112/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588420000-4

Collection Ref. Code : 1841-88-077-9

Customer Information----------

Name : LAWAS,IGNACIA P

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147914	Pole No	:	0572290
Serial No	:	133498860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1028
Period From	:	09-18-2017	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	290	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		372.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.8877/kWh	31.07
System Loss Charge	0.886/kWh	31.01
Sub-Total		262.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 372.50	7.45
Sub-Total		19.67
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		14.20
Transmission		1.12
System Loss		2.04
Distribution		12.62
Others		1.64
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		54.41
CURRENT BILL - OCTOBER 2017		441.77
TOTAL AMOUNT DUE		814.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 501.00

Your monthly electricity consumption chart

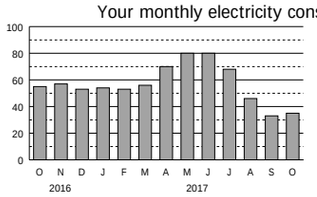

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.77		
Less : VAT	31.83		
Amount Net of VAT	409.94		
Less: BIR 2306	13.25		
BIR 2307	7.81	VATable Sales	387.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.58
Amount Due	388.88	VAT Zero Rated Sales	0.00
Add : VAT	31.83	VAT Amount	31.83
TOTAL AMOUNT DUE	420.71	TOTAL SALES	441.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/112/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258437685382

Collection Ref. Code : 1841-88-077-9
Account ID : 2588420000-4
Customer Name : LAWAS,IGNACIA P
Meter Number : MTR1147914
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 814.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25884200004

BC13/196.3/112/0/10/10-19-2017/53

3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347339992032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909332

34775200008

Date : 10-19-2017

BC13/196.3/116/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477520000-8

Collection Ref. Code : 1813-64-245-1

Customer Information----------

Name : RIVERA,ILUMINADO TM T.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	507843 GS6	Pole No	:	0572290
Serial No	:	61803072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3424
Period From	:	09-18-2017	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 165.59
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.05
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.48
CURRENT BILL - OCTOBER 2017		363.45
TOTAL AMOUNT DUE		976.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 13, 2017 - 580.00

Your monthly electricity consumption chart

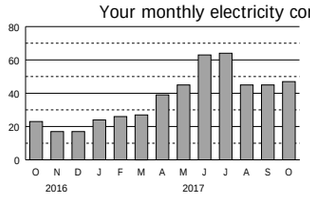

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.45		
Less : VAT	25.74		
Amount Net of VAT	337.71		
Less: BIR 2306	10.74		
BIR 2307	6.23	VATable Sales	308.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.74	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	346.48	TOTAL SALES	363.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/116/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347339992032

Collection Ref. Code : 1813-64-245-1
Account ID : 3477520000-8
Customer Name : RIVERA,ILUMINADO TM T.
Meter Number : 507843 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 976.62 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34775200008

BC13/196.3/116/0/10/10-19-2017/53

3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368655829121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36864200005

BILLING STATEMENT

1011897536

Date : 10-19-2017

BC13/196.3/117/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3686420000-5

Collection Ref. Code : 1837-35-848-6

Customer Information----------

Name : GUIMAYEN,VIRGINIA A TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147558	Pole No	:	0572290
Serial No	:	85020018	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2997
Period From	:	09-18-2017	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	160	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,365.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.8877/kWh	184.64
System Loss Charge	0.886/kWh	184.29
Sub-Total		1,560.29
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 5,594.00	111.88
Sub-Total		184.51
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		84.42
Transmission		6.62
System Loss		12.15
Distribution		72.02
Others		17.89
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		328.79
CURRENT BILL - OCTOBER 2017		2,673.73
TOTAL AMOUNT DUE		5,039.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 3,228.00

Your monthly electricity consumption chart

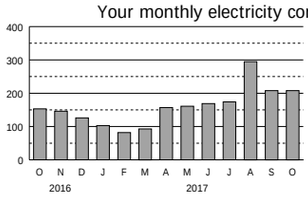

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.73		
Less : VAT	194.34		
Amount Net of VAT	2,479.39		
Less: BIR 2306	80.98		
BIR 2307	47.25	VATable Sales	2,344.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.45
Amount Due	2,351.16	VAT Zero Rated Sales	0.00
Add : VAT	194.34	VAT Amount	194.34
TOTAL AMOUNT DUE	2,545.50	TOTAL SALES	2,673.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/117/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368655829121

Collection Ref. Code : 1837-35-848-6
Account ID : 3686420000-5
Customer Name : GUIMAYEN,VIRGINIA A TM
Meter Number : MTR1147558
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,039.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36864200005

BC13/196.3/117/0/10/10-19-2017/53

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522494937175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900049

52245200002

Date : 10-19-2017

BC13/196.3/118/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224520000-2

Collection Ref. Code : 1811-29-929-6

Customer Information----------

Name : ELTAGUNDE,ALICIA TM A.

Premise Address: TABUCANAL PARDO Cebu City

Billing Address: TABUCANAL PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	206820WS6	Pole No	:	0572290
Serial No	:	44839721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78181
Period From	:	09-18-2017	Prev Rdg	:	78053
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		115.04
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		11.15
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		200.92
CURRENT BILL - OCTOBER 2017		1,599.79
TOTAL AMOUNT DUE		3,317.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 1,800.00

Your monthly electricity consumption chart

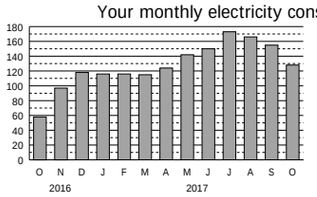

Avg Monthly Usage : 127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.79		
Less : VAT	118.50		
Amount Net of VAT	1,481.29		
Less: BIR 2306	49.40		
BIR 2307	28.19	VATable Sales	1,398.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,403.70	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,522.20	TOTAL SALES	1,599.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/118/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522494937175

Collection Ref. Code : 1811-29-929-6

Account ID : 5224520000-2

Customer Name : ELTAGUNDE,ALICIA TM A.

Meter Number : 206820WS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO Cebu City

Billing Address: TABUCANAL PARDO Cebu City

TOTAL AMOUNT DUE : 3,317.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52245200002

BC13/196.3/118/0/10/10-19-2017/53

3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514825230899

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

51455200009

BILLING STATEMENT

1011897000

Date : 10-19-2017

BC13/196.3/120/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5145520000-9

Collection Ref. Code : 1811-89-749-5

Customer Information----------

Name : ARRIESGADO,FRANCISCO TM P.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	251896DS6	Pole No	:	0572290
Serial No	:	10934414	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52686
Period From	:	09-18-2017	Prev Rdg	:	52492
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	150	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 4,544.50	90.89
Sub-Total		158.63
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		15.00
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		302.18
CURRENT BILL - OCTOBER 2017		2,404.03
TOTAL AMOUNT DUE		4,756.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,192.00

Your monthly electricity consumption chart

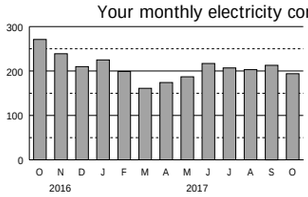

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.03		
Less : VAT	177.41		
Amount Net of VAT	2,226.62		
Less: BIR 2306	73.92		
BIR 2307	42.35	VATable Sales	2,101.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.77
Amount Due	2,110.35	VAT Zero Rated Sales	0.00
Add : VAT	177.41	VAT Amount	177.41
TOTAL AMOUNT DUE	2,287.76	TOTAL SALES	2,404.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/120/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514825230899

Collection Ref. Code : 1811-89-749-5
Account ID : 5145520000-9
Customer Name : ARRIESGADO,FRANCISCO TM P.
Meter Number : 251896DS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,756.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51455200009

BC13/196.3/120/0/10/10-19-2017/53

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341905530876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907333

34145200001

Date : 10-19-2017

BC13/196.3/121/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3414520000-1

Collection Ref. Code : 1809-93-170-3

Customer Information----------

Name : DONAIRE,HILARIO TM C.

Premise Address: LOWER TABUCANAL Cebu City

Billing Address: LOWER TABUCANAL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1141901	Pole No	:	0572290
Serial No	:	40100362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3919
Period From	:	09-18-2017	Prev Rdg	:	3692
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	424	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,345.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.8877/kWh	201.51
System Loss Charge	0.886/kWh	201.12
Sub-Total		1,702.82
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,346.00	46.92
Sub-Total		126.19
Government Charges		
Franchise Tax - Local		18.63
Value Added Tax		
Generation		92.14
Transmission		7.24
System Loss		13.26
Distribution		78.54
Others		10.44
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		349.17
CURRENT BILL - OCTOBER 2017		2,832.70
TOTAL AMOUNT DUE		5,178.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,443.00

Your monthly electricity consumption chart

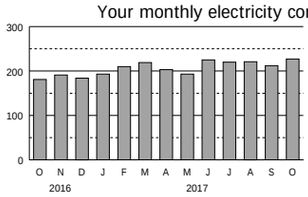

Avg Monthly Usage : 206.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.70		
Less : VAT	202.98		
Amount Net of VAT	2,629.72		
Less: BIR 2306	84.59		
BIR 2307	50.04	VATable Sales	2,483.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.19
Amount Due	2,495.09	VAT Zero Rated Sales	0.00
Add : VAT	202.98	VAT Amount	202.98
TOTAL AMOUNT DUE	2,698.07	TOTAL SALES	2,832.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/121/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341905530876

Collection Ref. Code : 1809-93-170-3

Account ID : 3414520000-1

Customer Name : DONAIRE,HILARIO TM C.

Meter Number : MTR1141901

Period : Sep 2017

Premise Address: LOWER TABUCANAL Cebu City

Billing Address: LOWER TABUCANAL Cebu City

TOTAL AMOUNT DUE : 5,178.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34145200001

BC13/196.3/121/0/10/10-19-2017/53

3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314933262857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896354

31434200007

Date : 10-19-2017

BC13/196.3/125/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143420000-7

Collection Ref. Code : 1835-39-191-5

Customer Information----------

Name : SECRETARIA,MILA O TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	239605DS6	Pole No	:	0572374
Serial No	:	11351228	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13405
Period From	:	09-18-2017	Prev Rdg	:	13335
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 107.24
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.53
CURRENT BILL - OCTOBER 2017		690.64
TOTAL AMOUNT DUE		1,480.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 463.00

Your monthly electricity consumption chart

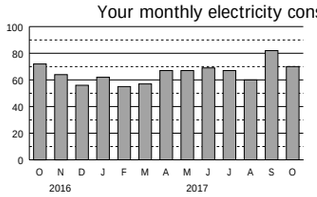

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.64		
Less : VAT	49.70		
Amount Net of VAT	640.94		
Less: BIR 2306	20.71		
BIR 2307	12.03	VATable Sales	597.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.20	VAT Zero Rated Sales	0.00
Add : VAT	49.70	VAT Amount	49.70
TOTAL AMOUNT DUE	657.90	TOTAL SALES	690.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/125/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314933262857

Collection Ref. Code : 1835-39-191-5
Account ID : 3143420000-7
Customer Name : SECRETARIA,MILA O TM
Meter Number : 239605DS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 1,480.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31434200007 BC13/196.3/125/0/10/10-19-2017/53 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185803571589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904231

18588689697

Date : 10-19-2017

BC13/196.3/126/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858868969-7

Collection Ref. Code : 1855-26-980-5

Customer Information----------

Name : TABUNAG,EUGENIA ANIGA

Premise Address: MIDDLE TABUCANAL PARDO
Billing Address: MIDDLE TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	569274 GS6	Pole No	:	0567593
Serial No	:	68130148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3771
Period From	:	09-18-2017	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 67.14
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 5.59
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.39
CURRENT BILL - OCTOBER 2017		780.56
TOTAL AMOUNT DUE		1,392.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 671.00

Your monthly electricity consumption chart

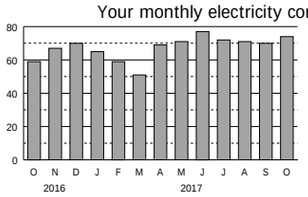

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.56		
Less : VAT	56.72		
Amount Net of VAT	723.84		
Less: BIR 2306	23.62		
BIR 2307	13.65	VATable Sales	677.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.67
Amount Due	686.57	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	743.29	TOTAL SALES	780.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/126/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185803571589

Collection Ref. Code : 1855-26-980-5
Account ID : 1858868969-7
Customer Name : TABUNAG,EUGENIA ANIGA
Meter Number : 569274 GS6
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL PARDO
Billing Address: MIDDLE TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,392.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18588689697 BC13/196.3/126/0/10/10-19-2017/53 3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599041918573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907531

59984200002

Date : 10-19-2017

BC13/196.3/127/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5998420000-2

Collection Ref. Code : 1829-92-500-8

Customer Information----------

Name : ROSAL,BIENVENIDO S

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	367903GS6	Pole No	:	0572374
Serial No	:	02106772	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26685
Period From	:	09-18-2017	Prev Rdg	:	26544
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,621.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 3,372.00	67.44
Sub-Total		116.68
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		11.07
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.99
CURRENT BILL - OCTOBER 2017		1,750.36
TOTAL AMOUNT DUE		3,372.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,750.00

Your monthly electricity consumption chart

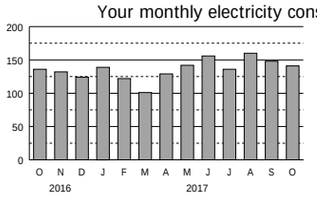

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,750.36		
Less : VAT	129.28		
Amount Net of VAT	1,621.08		
Less: BIR 2306	53.86		
BIR 2307	30.84	VATable Sales	1,530.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.71
Amount Due	1,536.38	VAT Zero Rated Sales	0.00
Add : VAT	129.28	VAT Amount	129.28
TOTAL AMOUNT DUE	1,665.66	TOTAL SALES	1,750.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/127/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599041918573

Collection Ref. Code : 1829-92-500-8
Account ID : 5998420000-2
Customer Name : ROSAL,BIENVENIDO S
Meter Number : 367903GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,372.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59984200002

BC13/196.3/127/0/10/10-19-2017/53

3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442688551595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907670

44205563941

Date : 10-19-2017

BC13/196.3/128/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4420556394-1

Collection Ref. Code : 1857-20-389-5

Customer Information----------

Name : ROSAL,GUADALUPE SALERA

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001713 EFS6	Pole No	:	0572360
Serial No	:	94721403	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6099
Period From	:	09-18-2017	Prev Rdg	:	5963
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		79.75
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.71
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.98
CURRENT BILL - OCTOBER 2017		1,651.47
TOTAL AMOUNT DUE		3,264.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,750.00

Your monthly electricity consumption chart

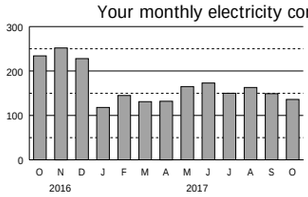

Avg Monthly Usage : 167.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.47		
Less : VAT	120.73		
Amount Net of VAT	1,530.74		
Less: BIR 2306	50.30		
BIR 2307	29.09	VATable Sales	1,443.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.25
Amount Due	1,451.35	VAT Zero Rated Sales	0.00
Add : VAT	120.73	VAT Amount	120.73
TOTAL AMOUNT DUE	1,572.08	TOTAL SALES	1,651.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/128/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442688551595

Collection Ref. Code : 1857-20-389-5

Account ID : 4420556394-1

Customer Name : ROSAL,GUADALUPE SALERA

Meter Number : 001713 EFS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,264.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44205563941 BC13/196.3/128/0/10/10-19-2017/53 3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930629841138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902740

93065200003

Date : 10-19-2017

BC13/196.3/150/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9306520000-3

Collection Ref. Code : 1833-19-569-8

Customer Information----------

Name : BARIQUIT,MARIO R TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	154466DS6	Pole No	:	0572374
Serial No	:	11212704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28288
Period From	:	09-18-2017	Prev Rdg	:	28246
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.40
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.86
CURRENT BILL - OCTOBER 2017		317.68
TOTAL AMOUNT DUE		535.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 506.00

Your monthly electricity consumption chart

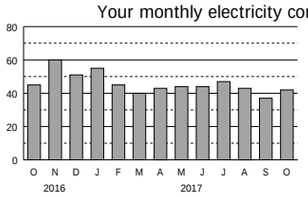

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.68		
Less : VAT	22.24		
Amount Net of VAT	295.44		
Less: BIR 2306	9.28		
BIR 2307	5.44	VATable Sales	269.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	280.72	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	302.96	TOTAL SALES	317.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/150/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930629841138

Collection Ref. Code : 1833-19-569-8
Account ID : 9306520000-3
Customer Name : BARIQUIT,MARIO R TM
Meter Number : 154466DS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 535.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93065200003

BC13/196.3/150/0/10/10-19-2017/53

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707441111036
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893370

70792653506

Date : 10-19-2017

BC13/196.3/151/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7079265350-6

Collection Ref. Code : 1859-54-557-2

Customer Information----------

Name : CALOPEZ,KATHY BUCABAL

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058650	Pole No	:	0572374
Serial No	:	121542643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2516
Period From	:	09-18-2017	Prev Rdg	:	2402
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	217	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 584.50	11.69
Sub-Total		51.50
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		3.77
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		172.47
CURRENT BILL - OCTOBER 2017		1,367.93
TOTAL AMOUNT DUE		1,952.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,025.00

Your monthly electricity consumption chart

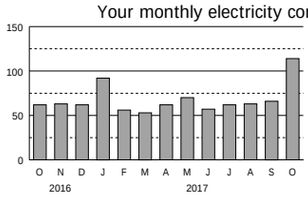

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.93		
Less : VAT	99.45		
Amount Net of VAT	1,268.48		
Less: BIR 2306	41.44		
BIR 2307	24.09	VATable Sales	1,195.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.02
Amount Due	1,202.95	VAT Zero Rated Sales	0.00
Add : VAT	99.45	VAT Amount	99.45
TOTAL AMOUNT DUE	1,302.40	TOTAL SALES	1,367.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/151/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707441111036

Collection Ref. Code : 1859-54-557-2
Account ID : 7079265350-6
Customer Name : CALOPEZ,KATHY BUCABAL
Meter Number : MTR1058650
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,952.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70792653506

BC13/196.3/151/0/10/10-19-2017/53

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748962718061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908602

74845200000

Date : 10-19-2017

BC13/196.3/160/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484520000-0

Collection Ref. Code : 1831-85-932-7

Customer Information----------

Name : SANTILLANA,MARCIANA C

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1223926	Pole No	:	0572374
Serial No	:	133480062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	292
Period From	:	09-18-2017	Prev Rdg	:	245
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.75
CURRENT BILL - OCTOBER 2017		357.08
TOTAL AMOUNT DUE		688.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 310.00

Your monthly electricity consumption chart

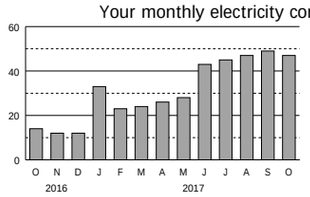

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.08		
Less : VAT	25.06		
Amount Net of VAT	332.02		
Less: BIR 2306	10.46		
BIR 2307	6.11	VATable Sales	303.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.45	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	340.51	TOTAL SALES	357.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/160/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748962718061

Collection Ref. Code : 1831-85-932-7
Account ID : 7484520000-0
Customer Name : SANTILLANA,MARCIANA C
Meter Number : MTR1223926
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 688.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74845200000 BC13/196.3/160/0/10/10-19-2017/53 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292850102392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907946

29254200008

Date : 10-19-2017

BC13/196.3/170/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925420000-8

Collection Ref. Code : 1827-87-311-6

Customer Information----------

Name : ALEGIOJO,ROSALIA M

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	491225 GS6	Pole No	:	0572374
Serial No	:	87154420	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7260
Period From	:	09-18-2017	Prev Rdg	:	7179
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		- 29.44
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 2.30
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.26
CURRENT BILL - OCTOBER 2017		902.07
TOTAL AMOUNT DUE		2,470.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 755.00

Your monthly electricity consumption chart

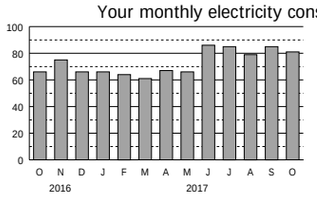

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.07		
Less : VAT	65.85		
Amount Net of VAT	836.22		
Less: BIR 2306	27.45		
BIR 2307	15.81	VATable Sales	784.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.41
Amount Due	792.96	VAT Zero Rated Sales	0.00
Add : VAT	65.85	VAT Amount	65.85
TOTAL AMOUNT DUE	858.81	TOTAL SALES	902.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/170/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292850102392

Collection Ref. Code : 1827-87-311-6

Account ID : 2925420000-8

Customer Name : ALEGIOJO,ROSALIA M

Meter Number : 491225 GS6

Period : Aug 2017 to Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,470.20

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29254200008

BC13/196.3/170/0/10/10-19-2017/53

3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422154712400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899788

42266200007

Date : 10-19-2017

BC13/196.3/180/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226620000-7

Collection Ref. Code : 1837-51-371-6

Customer Information----------

Name : POLOGON,BIENVENIDO O TM

Premise Address: LOWER HONEY HOMES TABUCANAL

Billing Address: LOWER HONEY HOMES TABUCANAL

TIN :

Metering Information----------

Meter No	:	154480DS6	Pole No	:	0572374
Serial No	:	11122779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95763
Period From	:	09-18-2017	Prev Rdg	:	95693
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 110.91
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.06
CURRENT BILL - OCTOBER 2017		686.50
TOTAL AMOUNT DUE		1,292.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 442.00

Your monthly electricity consumption chart

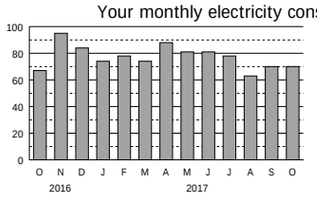

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.50		
Less : VAT	49.26		
Amount Net of VAT	637.24		
Less: BIR 2306	20.52		
BIR 2307	11.96	VATable Sales	593.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.76	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	654.02	TOTAL SALES	686.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/180/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422154712400

Collection Ref. Code : 1837-51-371-6

Account ID : 4226620000-7

Customer Name : POLOGON,BIENVENIDO O TM

Meter Number : 154480DS6

Period : Sep 2017

Premise Address: LOWER HONEY HOMES TABUCANAL

Billing Address: LOWER HONEY HOMES TABUCANAL

TOTAL AMOUNT DUE : 1,292.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42266200007

BC13/196.3/180/0/10/10-19-2017/53

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590477744098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904293

59070643677

Date : 10-19-2017

BC13/196.3/215/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907064367-7

Collection Ref. Code : 1855-75-038-4

Customer Information----------

Name : CAHATE,ELENA PAJO

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523041 GS6	Pole No	:	0572360
Serial No	:	72347335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2932
Period From	:	09-18-2017	Prev Rdg	:	2744
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	205	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,116.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,117.00	42.34
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		9.00
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		286.94
CURRENT BILL - OCTOBER 2017		2,278.20
TOTAL AMOUNT DUE		4,395.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,100.00

Your monthly electricity consumption chart

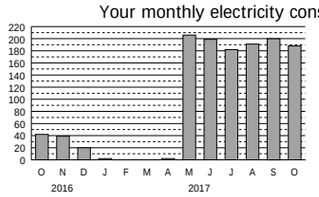

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.20		
Less : VAT	166.39		
Amount Net of VAT	2,111.81		
Less: BIR 2306	69.34		
BIR 2307	40.12	VATable Sales	1,991.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	2,002.35	VAT Zero Rated Sales	0.00
Add : VAT	166.39	VAT Amount	166.39
TOTAL AMOUNT DUE	2,168.74	TOTAL SALES	2,278.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/215/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590477744098

Collection Ref. Code : 1855-75-038-4
Account ID : 5907064367-7
Customer Name : CAHATE,ELENA PAJO
Meter Number : 523041 GS6
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,395.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59070643677

BC13/196.3/215/0/10/10-19-2017/53

3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536149547315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905075

53675200009

Date : 10-19-2017

BC13/196.3/230/0572290/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5367520000-9

Collection Ref. Code : 1813-54-314-3

Customer Information----------

Name : GALLARDO,SALVACION TM V.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217830	Pole No	:	0572290
Serial No	:	85122279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	109
Period From	:	09-18-2017	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 167.07
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.26
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.83
CURRENT BILL - OCTOBER 2017		132.52
TOTAL AMOUNT DUE		364.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 200.00

Your monthly electricity consumption chart

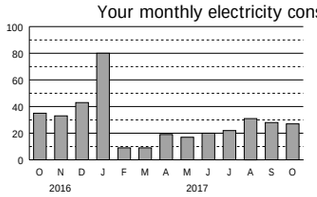

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.52		
Less : VAT	8.84		
Amount Net of VAT	123.68		
Less: BIR 2306	3.67		
BIR 2307	2.17	VATable Sales	107.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.84	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	126.68	TOTAL SALES	132.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/230/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536149547315

Collection Ref. Code : 1813-54-314-3
Account ID : 5367520000-9
Customer Name : GALLARDO,SALVACION TM V.
Meter Number : MTR1217830
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 364.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53675200009 BC13/196.3/230/0/10/10-19-2017/53 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794503297148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907897

79408566234

Date : 10-19-2017

BC13/196.3/241/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940856623-4

Collection Ref. Code : 1857-21-152-9

Customer Information----------

Name : SANTILLANA,MARCIANA CARCEDO

Premise Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005001 EFS6	Pole No	:	0572360
Serial No	:	94721762	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2729
Period From	:	09-18-2017	Prev Rdg	:	2651
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		779.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 82.18
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.28
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.48
CURRENT BILL - OCTOBER 2017		809.58
TOTAL AMOUNT DUE		1,588.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 1,055.00

Your monthly electricity consumption chart

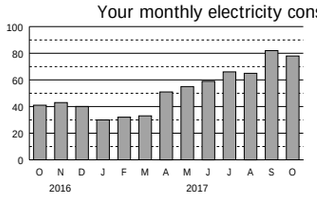

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.58		
Less : VAT	58.38		
Amount Net of VAT	751.20		
Less: BIR 2306	24.33		
BIR 2307	14.15	VATable Sales	702.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	712.72	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	771.10	TOTAL SALES	809.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/241/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794503297148

Collection Ref. Code : 1857-21-152-9
Account ID : 7940856623-4
Customer Name : SANTILLANA,MARCIANA CARCEDO
Meter Number : 005001 EFS6
Period : Sep 2017

Premise Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: 414 TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,588.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79408566234

BC13/196.3/241/0/10/10-19-2017/53

3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155251802180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

15516472600

1011892409

Date : 10-19-2017

BC13/196.3/243/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551647260-0

Collection Ref. Code : 1863-29-521-6

Customer Information----------

Name : SANTILLANA,CATHERINE BASCO

Premise Address: 414 TABUCANAL PARDO,CEBU CITY

Billing Address: 414 TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132416	Pole No	:	0572360
Serial No	:	40081460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1869
Period From	:	09-18-2017	Prev Rdg	:	1789
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	327	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.63
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.03
CURRENT BILL - OCTOBER 2017		828.63
TOTAL AMOUNT DUE		1,558.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 780.00

Your monthly electricity consumption chart

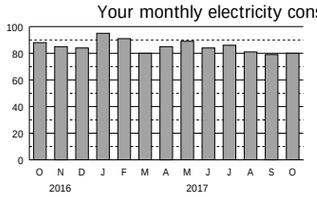

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.63		
Less : VAT	59.69		
Amount Net of VAT	768.94		
Less: BIR 2306	24.89		
BIR 2307	14.48	VATable Sales	718.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	729.57	VAT Zero Rated Sales	0.00
Add : VAT	59.69	VAT Amount	59.69
TOTAL AMOUNT DUE	789.26	TOTAL SALES	828.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/243/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155251802180

Collection Ref. Code : 1863-29-521-6
Account ID : 1551647260-0
Customer Name : SANTILLANA,CATHERINE BASCO
Meter Number : MTR1132416
Period : Sep 2017

Premise Address: 414 TABUCANAL PARDO,CEBU CITY
Billing Address: 414 TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,558.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15516472600

BC13/196.3/243/0/10/10-19-2017/53

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150601091386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890663

15044329082

Date : 10-19-2017

BC13/196.3/281/0572332/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504432908-2

Collection Ref. Code : 1855-36-041-1

Customer Information----------

Name : VALLES,ELIZABETH PRAJES

Premise Address: LOWER TABUCANAL POBALCION PARDO
Billing Address: LOWER TABUCANAL POBALCION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1069460	Pole No	:	0572332
Serial No	:	40007374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3574
Period From	:	09-18-2017	Prev Rdg	:	3542
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 373.00	7.46
Sub-Total		- 146.75
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.10
CURRENT BILL - OCTOBER 2017		212.06
TOTAL AMOUNT DUE		405.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 179.30

Your monthly electricity consumption chart

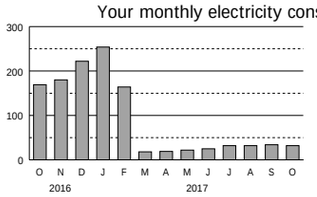

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.06		
Less : VAT	14.79		
Amount Net of VAT	197.27		
Less: BIR 2306	6.17		
BIR 2307	3.59	VATable Sales	177.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	187.51	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	202.30	TOTAL SALES	212.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/281/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150601091386

Collection Ref. Code : 1855-36-041-1
Account ID : 1504432908-2
Customer Name : VALLES,ELIZABETH PRAJES
Meter Number : MTR1069460
Period : Sep 2017

Premise Address: LOWER TABUCANAL POBALCION PARDO
Billing Address: LOWER TABUCANAL POBALCION PARDO

TOTAL AMOUNT DUE : 405.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15044329082

BC13/196.3/281/0/10/10-19-2017/53

3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493165230037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907093

49335200009

Date : 10-19-2017

BC13/196.3/290/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933520000-9

Collection Ref. Code : 1821-74-449-7

Customer Information----------

Name : BAGUIO,MARCELINO A.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456662GS6	Pole No	:	0572374
Serial No	:	73580028	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4067
Period From	:	09-18-2017	Prev Rdg	:	4019
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 175.35
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.11
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.81
CURRENT BILL - OCTOBER 2017		364.03
TOTAL AMOUNT DUE		676.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,081.00

Your monthly electricity consumption chart

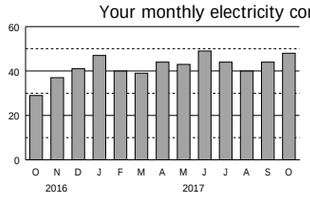

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.03		
Less : VAT	25.53		
Amount Net of VAT	338.50		
Less: BIR 2306	10.65		
BIR 2307	6.23	VATable Sales	309.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.62	VAT Zero Rated Sales	0.00
Add : VAT	25.53	VAT Amount	25.53
TOTAL AMOUNT DUE	347.15	TOTAL SALES	364.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/290/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493165230037

Collection Ref. Code : 1821-74-449-7
Account ID : 4933520000-9
Customer Name : BAGUIO,MARCELINO A.
Meter Number : 456662GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 676.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49335200009 BC13/196.3/290/0/10/10-19-2017/53 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493799965211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906741

49344200008

Date : 10-19-2017

BC13/196.3/300/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934420000-8

Collection Ref. Code : 1835-49-602-4

Customer Information----------

Name : DASMARINAS,VITALIANA B TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	109921DS6	Pole No	:	0567593
Serial No	:	16291438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95402
Period From	:	09-18-2017	Prev Rdg	:	95257
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,647.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 2,647.50	52.95
Sub-Total		103.58
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		9.40
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		224.11
CURRENT BILL - OCTOBER 2017		1,781.36
TOTAL AMOUNT DUE		4,428.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,460.00

Your monthly electricity consumption chart

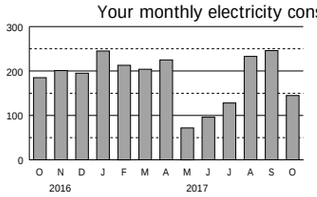

Avg Monthly Usage : 183.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.36		
Less : VAT	130.96		
Amount Net of VAT	1,650.40		
Less: BIR 2306	54.56		
BIR 2307	31.38	VATable Sales	1,557.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.15
Amount Due	1,564.46	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,695.42	TOTAL SALES	1,781.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/300/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493799965211

Collection Ref. Code : 1835-49-602-4
Account ID : 4934420000-8
Customer Name : DASMARINAS,VITALIANA B TM
Meter Number : 109921DS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,428.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49344200008 BC13/196.3/300/0/10/10-19-2017/53 3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598676165414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906920

59865200006

Date : 10-19-2017

BC13/196.3/310/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5986520000-6

Collection Ref. Code : 1825-16-479-7

Customer Information----------

Name : VILVESTRE,FELIPA B

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	367922GS6	Pole No	:	0572374
Serial No	:	02106967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17226
Period From	:	09-18-2017	Prev Rdg	:	17105
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,361.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,361.50	27.23
Sub-Total		69.48
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.79
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.91
CURRENT BILL - OCTOBER 2017		1,468.28
TOTAL AMOUNT DUE		2,829.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,340.00

Your monthly electricity consumption chart

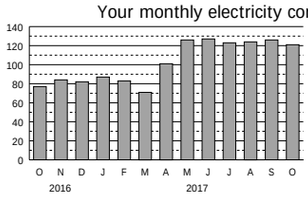

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.28		
Less : VAT	107.29		
Amount Net of VAT	1,360.99		
Less: BIR 2306	44.70		
BIR 2307	25.86	VATable Sales	1,283.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,290.43	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,397.72	TOTAL SALES	1,468.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/310/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598676165414

Collection Ref. Code : 1825-16-479-7

Account ID : 5986520000-6

Customer Name : VILVESTRE,FELIPA B

Meter Number : 367922GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,829.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59865200006

BC13/196.3/310/0/10/10-19-2017/53

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382491266194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902632

38284113933

Date : 10-19-2017

BC13/196.3/311/0567593/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3828411393-3

Collection Ref. Code : 1855-22-197-7

Customer Information----------

Name : MERINO,MARIFE PEREZ

Premise Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY
Billing Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567821 GS6	Pole No	:	0567593
Serial No	:	26989324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3556
Period From	:	09-18-2017	Prev Rdg	:	3505
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 122.71
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.26
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.46
CURRENT BILL - OCTOBER 2017		456.28
TOTAL AMOUNT DUE		777.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 612.00

Your monthly electricity consumption chart

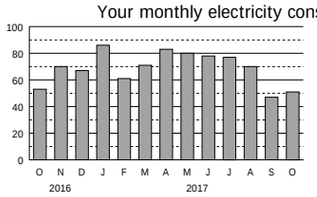

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.28		
Less : VAT	32.87		
Amount Net of VAT	423.41		
Less: BIR 2306	13.71		
BIR 2307	7.90	VATable Sales	391.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.59
Amount Due	401.80	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	434.67	TOTAL SALES	456.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/311/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382491266194

Collection Ref. Code : 1855-22-197-7
Account ID : 3828411393-3
Customer Name : MERINO,MARIFE PEREZ
Meter Number : 567821 GS6
Period : Sep 2017

Premise Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY
Billing Address: 174 F.JACA ST. MIDDLE TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 777.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38284113933 BC13/196.3/311/0/10/10-19-2017/53 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628194931764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901182

62864200001

Date : 10-19-2017

BC13/196.3/320/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6286420000-1

Collection Ref. Code : 1837-31-719-4

Customer Information----------

Name : DEJOS,IVEE L TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	132153WS6	Pole No	:	0572374
Serial No	:	66803224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47865
Period From	:	09-18-2017	Prev Rdg	:	47808
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 144.52
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.35
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.01
CURRENT BILL - OCTOBER 2017		500.96
TOTAL AMOUNT DUE		1,165.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 690.00

Your monthly electricity consumption chart

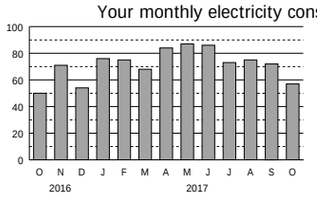

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.96		
Less : VAT	35.76		
Amount Net of VAT	465.20		
Less: BIR 2306	14.90		
BIR 2307	8.66	VATable Sales	429.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	441.64	VAT Zero Rated Sales	0.00
Add : VAT	35.76	VAT Amount	35.76
TOTAL AMOUNT DUE	477.40	TOTAL SALES	500.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/320/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628194931764

Collection Ref. Code : 1837-31-719-4
Account ID : 6286420000-1
Customer Name : DEJOS,IVEE L TM
Meter Number : 132153WS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,165.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62864200001

BC13/196.3/320/0/10/10-19-2017/53

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455453151415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892842

45580672025

Date : 10-19-2017

BC13/196.3/321/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4558067202-5

Collection Ref. Code : 1855-35-584-1

Customer Information----------

Name : CERIACO,JOE MARIE SA-ONOY

Premise Address: 178 TABUCANAL PARDO, CEBU CITY

Billing Address: 178 TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025763	Pole No	:	0572374
Serial No	:	88211852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2235
Period From	:	09-18-2017	Prev Rdg	:	2181
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	192	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.15
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.85
CURRENT BILL - OCTOBER 2017		470.69
TOTAL AMOUNT DUE		917.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 455.00

Your monthly electricity consumption chart

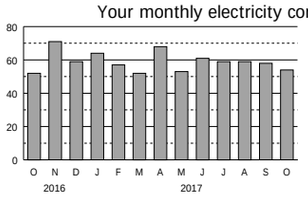

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.69		
Less : VAT	33.47		
Amount Net of VAT	437.22		
Less: BIR 2306	13.95		
BIR 2307	8.14	VATable Sales	403.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.13	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	448.60	TOTAL SALES	470.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/321/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455453151415

Collection Ref. Code : 1855-35-584-1
Account ID : 4558067202-5
Customer Name : CERIACO,JOE MARIE SA-ONOY
Meter Number : MTR1025763
Period : Sep 2017

Premise Address: 178 TABUCANAL PARDO, CEBU CITY
Billing Address: 178 TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 917.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45580672025

BC13/196.3/321/0/10/10-19-2017/53

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744876432841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906776

7440345776

Date : 10-19-2017

BC13/196.3/329/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7440345776-0

Collection Ref. Code : 1855-33-419-4

Customer Information----------

Name : DEJOS,JEOFFREY DOMINGUEZ

Premise Address: TABUCANAL POB. PARDO,CEBU CITY
Billing Address: TABUCANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004532	Pole No	:	0572374
Serial No	:	89650789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1422
Period From	:	09-18-2017	Prev Rdg	:	1394
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.85
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.69
CURRENT BILL - OCTOBER 2017		136.85
TOTAL AMOUNT DUE		355.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 41.00

Your monthly electricity consumption chart

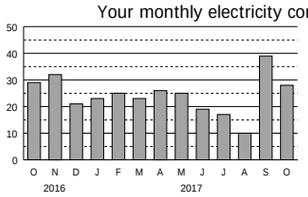

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.85		
Less : VAT	9.12		
Amount Net of VAT	127.73		
Less: BIR 2306	3.81		
BIR 2307	2.24	VATable Sales	111.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.68	VAT Zero Rated Sales	0.00
Add : VAT	9.12	VAT Amount	9.12
TOTAL AMOUNT DUE	130.80	TOTAL SALES	136.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/329/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744876432841

Collection Ref. Code : 1855-33-419-4
Account ID : 7440345776-0
Customer Name : DEJOS,JEOFFREY DOMINGUEZ
Meter Number : MTR1004532
Period : Sep 2017

Premise Address: TABUCANAL POB. PARDO,CEBU CITY
Billing Address: TABUCANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 355.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7440345776 BC13/196.3/329/0/10/10-19-2017/53 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511413956490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895422

51143302472

Date : 10-19-2017

BC13/196.3/331/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114330247-2

Collection Ref. Code : 1853-95-875-1

Customer Information----------

Name : SECUSANA,ARNEL TALADRO

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564734 GS6	Pole No	:	0572374
Serial No	:	24881052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15262
Period From	:	09-18-2017	Prev Rdg	:	14910
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	531	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,255.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,016.15
Transmission Charge	0.5056/kWh	177.97
System Loss Charge	0.8962/kWh	315.46
Sub-Total		2,509.58
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.65
Surcharge	0.02 of 4,255.50	85.11
Sub-Total		208.02
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		142.88
Transmission		6.39
System Loss		21.36
Distribution		121.46
Others		17.56
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		537.52
CURRENT BILL - OCTOBER 2017		4,267.29
TOTAL AMOUNT DUE		8,522.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,324.00

Your monthly electricity consumption chart

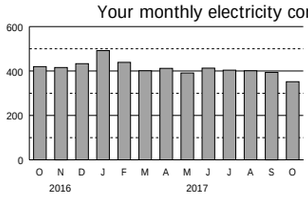

Avg Monthly Usage : 412.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,267.29		
Less : VAT	311.75		
Amount Net of VAT	3,955.54		
Less: BIR 2306	129.90		
BIR 2307	75.15	VATable Sales	3,729.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.77
Amount Due	3,750.49	VAT Zero Rated Sales	0.00
Add : VAT	311.75	VAT Amount	311.75
TOTAL AMOUNT DUE	4,062.24	TOTAL SALES	4,267.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/331/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511413956490

Collection Ref. Code : 1853-95-875-1
Account ID : 5114330247-2
Customer Name : SECUSANA,ARNEL TALADRO
Meter Number : 564734 GS6
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,522.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51143302472 BC13/196.3/331/0/10/10-19-2017/53 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295258874768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908717

29537463852

Date : 10-19-2017

BC13/196.3/336/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953746385-2

Collection Ref. Code : 1861-51-224-4

Customer Information----------

Name : ALBARRACIN,GENICE ILOM

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172239	Pole No	:	0572374
Serial No	:	133483975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	673
Period From	:	09-18-2017	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	247	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.90
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.43
CURRENT BILL - OCTOBER 2017		495.80
TOTAL AMOUNT DUE		931.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 320.00

Your monthly electricity consumption chart

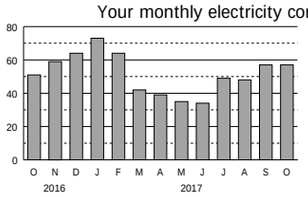

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.80		
Less : VAT	35.21		
Amount Net of VAT	460.59		
Less: BIR 2306	14.67		
BIR 2307	8.57	VATable Sales	425.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.35	VAT Zero Rated Sales	0.00
Add : VAT	35.21	VAT Amount	35.21
TOTAL AMOUNT DUE	472.56	TOTAL SALES	495.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/336/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295258874768

Collection Ref. Code : 1861-51-224-4
Account ID : 2953746385-2
Customer Name : ALBARRACIN,GENICE ILOM
Meter Number : MTR1172239
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 931.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29537463852

BC13/196.3/336/0/10/10-19-2017/53

3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198777124873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1987957273

1011909396

Date : 10-19-2017

BC13/196.3/380/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987957273-3

Collection Ref. Code : 1861-19-077-8

Customer Information----------

Name : CARVAJAL,RICARDO ELECCION

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155372	Pole No	:	0567635
Serial No	:	85048858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2380
Period From	:	09-18-2017	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	888	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,733.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		91.25
Government Charges		
Franchise Tax - Local		12.86
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		7.54
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		247.13
CURRENT BILL - OCTOBER 2017		1,961.89
TOTAL AMOUNT DUE		3,695.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,835.00

Your monthly electricity consumption chart

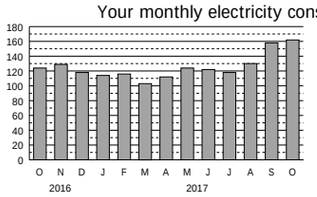

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.89		
Less : VAT	143.23		
Amount Net of VAT	1,818.66		
Less: BIR 2306	59.69		
BIR 2307	34.55	VATable Sales	1,714.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.90
Amount Due	1,724.42	VAT Zero Rated Sales	0.00
Add : VAT	143.23	VAT Amount	143.23
TOTAL AMOUNT DUE	1,867.65	TOTAL SALES	1,961.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/380/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198777124873

Collection Ref. Code : 1861-19-077-8
Account ID : 1987957273-3
Customer Name : CARVAJAL,RICARDO ELECCION
Meter Number : MTR1155372
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,695.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1987957273 BC13/196.3/380/0/10/10-19-2017/53 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398158113940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908462

39825200007

Date : 10-19-2017

BC13/196.3/420/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982520000-7

Collection Ref. Code : 1809-61-230-6

Customer Information----------

Name : JABALLA,EDILBERTO

Premise Address: TABUCANAL PARDO, CEBU CITY

Billing Address: TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209211	Pole No	:	0572374
Serial No	:	133485040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	878
Period From	:	09-18-2017	Prev Rdg	:	768
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:		Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,358.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.56
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.51
CURRENT BILL - OCTOBER 2017		1,338.09
TOTAL AMOUNT DUE		2,696.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,147.00

Your monthly electricity consumption chart

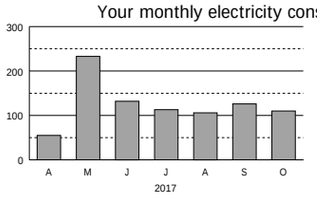

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.09		
Less : VAT	97.92		
Amount Net of VAT	1,240.17		
Less: BIR 2306	40.81		
BIR 2307	23.57	VATable Sales	1,169.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,175.79	VAT Zero Rated Sales	0.00
Add : VAT	97.92	VAT Amount	97.92
TOTAL AMOUNT DUE	1,273.71	TOTAL SALES	1,338.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/420/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398158113940

Collection Ref. Code : 1809-61-230-6
Account ID : 3982520000-7
Customer Name : JABALLA,EDILBERTO
Meter Number : MTR1209211
Period : Sep 2017

Premise Address: TABUCANAL PARDO, CEBU CITY
Billing Address: TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,696.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39825200007 BC13/196.3/420/0/10/10-19-2017/53 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033058910413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902695

03312322252

Date : 10-19-2017

BC13/196.3/429/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331232225-2

Collection Ref. Code : 1863-42-665-5

Customer Information----------

Name : BELVESTRE,ERA PEDRANO

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134389	Pole No	:	0572360
Serial No	:	40092982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5482
Period From	:	09-18-2017	Prev Rdg	:	5237
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	222	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		133.01
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		10.80
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		372.79
CURRENT BILL - OCTOBER 2017		2,958.55
TOTAL AMOUNT DUE		5,331.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,150.00

Your monthly electricity consumption chart

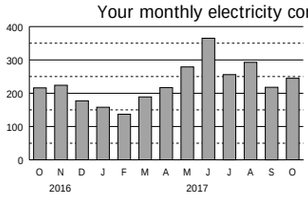

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.55		
Less : VAT	215.74		
Amount Net of VAT	2,742.81		
Less: BIR 2306	89.91		
BIR 2307	52.10	VATable Sales	2,585.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.05
Amount Due	2,600.80	VAT Zero Rated Sales	0.00
Add : VAT	215.74	VAT Amount	215.74
TOTAL AMOUNT DUE	2,816.54	TOTAL SALES	2,958.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/429/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033058910413

Collection Ref. Code : 1863-42-665-5
Account ID : 0331232225-2
Customer Name : BELVESTRE,ERA PEDRANO
Meter Number : MTR1134389
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,331.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03312322252

BC13/196.3/429/0/10/10-19-2017/53

3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538135989005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906161

53865200009

Date : 10-19-2017

BC13/196.3/450/0572374/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386520000-9

Collection Ref. Code : 1823-97-884-3

Customer Information----------

Name : LOPEZ,VENUS P

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	404078GS6	Pole No	:	0572374
Serial No	:	2004207496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8278
Period From	:	09-18-2017	Prev Rdg	:	8244
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	260	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.94
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.48
CURRENT BILL - OCTOBER 2017		218.66
TOTAL AMOUNT DUE		327.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 301.00

Your monthly electricity consumption chart

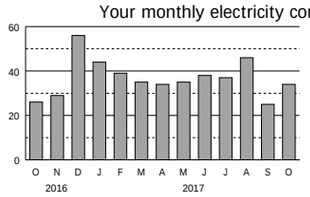

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.66		
Less : VAT	15.00		
Amount Net of VAT	203.66		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	183.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	193.72	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	208.72	TOTAL SALES	218.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/450/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538135989005

Collection Ref. Code : 1823-97-884-3
Account ID : 5386520000-9
Customer Name : LOPEZ,VENUS P
Meter Number : 404078GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 327.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53865200009 BC13/196.3/450/0/10/10-19-2017/53 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481736437718

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902116

48124200006

Date : 10-19-2017

BC13/196.3/460/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812420000-6

Collection Ref. Code : 1833-98-050-6

Customer Information----------

Name : ALIG,MOISES O TM

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	225271WS6	Pole No	:	0567635
Serial No	:	49603685	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17841
Period From	:	09-18-2017	Prev Rdg	:	17781
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.48
CURRENT BILL - OCTOBER 2017		524.67
TOTAL AMOUNT DUE		1,114.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 665.00

Your monthly electricity consumption chart

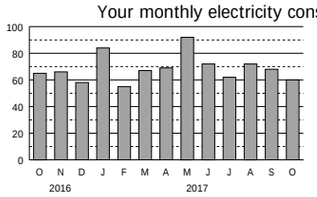

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.67		
Less : VAT	37.38		
Amount Net of VAT	487.29		
Less: BIR 2306	15.58		
BIR 2307	9.07	VATable Sales	450.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.64	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	500.02	TOTAL SALES	524.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/460/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481736437718

Collection Ref. Code : 1833-98-050-6
Account ID : 4812420000-6
Customer Name : ALIG,MOISES O TM
Meter Number : 225271WS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,114.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48124200006

BC13/196.3/460/0/10/10-19-2017/53

3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490624526012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905646

49005200008

Date : 10-19-2017

BC13/196.3/465/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4900520000-8

Collection Ref. Code : 1843-25-794-7

Customer Information----------

Name : OTERO,ALFONSO JR R

Premise Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147931	Pole No	:	0567635
Serial No	:	133498867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	808
Period From	:	09-18-2017	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	208	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		498.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.8877/kWh	34.62
System Loss Charge	0.886/kWh	34.55
Sub-Total		292.55
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 498.50	9.97
Sub-Total		23.59
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		15.84
Transmission		1.24
System Loss		2.29
Distribution		13.99
Others		2.03
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		60.80
CURRENT BILL - OCTOBER 2017		493.53
TOTAL AMOUNT DUE		992.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 383.00

Your monthly electricity consumption chart

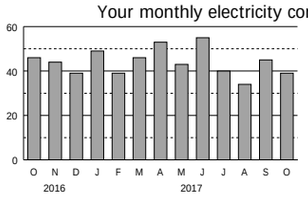

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.53		
Less : VAT	35.62		
Amount Net of VAT	457.91		
Less: BIR 2306	14.86		
BIR 2307	8.72	VATable Sales	432.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.18
Amount Due	434.33	VAT Zero Rated Sales	0.00
Add : VAT	35.62	VAT Amount	35.62
TOTAL AMOUNT DUE	469.95	TOTAL SALES	493.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/465/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490624526012

Collection Ref. Code : 1843-25-794-7
Account ID : 4900520000-8
Customer Name : OTERO,ALFONSO JR R
Meter Number : MTR1147931
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 992.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49005200008

BC13/196.3/465/0/10/10-19-2017/53

3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955706678836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892650

95520521667

Date : 10-19-2017

BC13/196.3/470/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552052166-7

Collection Ref. Code : 1857-33-269-5

Customer Information----------

Name : REPONUYA,JENNIFER BARIQUIT

Premise Address: POB. PARDO CEBU CITY

Billing Address: POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	506325 GS6	Pole No	:	0567635
Serial No	:	81147024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3259
Period From	:	09-18-2017	Prev Rdg	:	3166
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		9.89
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		0.92
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		138.42
CURRENT BILL - OCTOBER 2017		1,082.47
TOTAL AMOUNT DUE		2,727.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,713.00

Your monthly electricity consumption chart

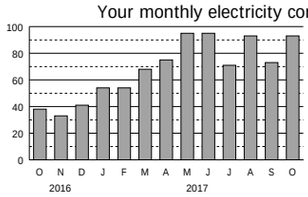

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.47		
Less : VAT	79.09		
Amount Net of VAT	1,003.38		
Less: BIR 2306	32.96		
BIR 2307	19.02	VATable Sales	944.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.33
Amount Due	951.40	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,030.49	TOTAL SALES	1,082.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/470/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955706678836

Collection Ref. Code : 1857-33-269-5

Account ID : 9552052166-7

Customer Name : REPONUYA,JENNIFER BARIQUIT

Meter Number : 506325 GS6

Period : Aug 2017 to Sep 2017

Premise Address: POB. PARDO CEBU CITY

Billing Address: POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,727.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95520521667

BC13/196.3/470/0/10/10-19-2017/53

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572567627942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897968

57275200004

Date : 10-19-2017

BC13/196.3/485/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5727520000-4

Collection Ref. Code : 1845-52-941-3

Customer Information----------

Name : ATILLO,GERALDINE C

Premise Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY
Billing Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	478188GS6	Pole No	:	0567635
Serial No	:	58080550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15543
Period From	:	09-18-2017	Prev Rdg	:	15324
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	240	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,395.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 2,395.50	47.91
Sub-Total		124.38
Government Charges		
Franchise Tax - Local		17.38
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		10.32
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		334.02
CURRENT BILL - OCTOBER 2017		2,651.39
TOTAL AMOUNT DUE		5,046.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,405.00

Your monthly electricity consumption chart

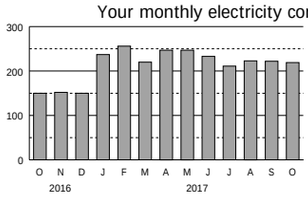

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.39		
Less : VAT	193.59		
Amount Net of VAT	2,457.80		
Less: BIR 2306	80.66		
BIR 2307	46.70	VATable Sales	2,317.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.43
Amount Due	2,330.44	VAT Zero Rated Sales	0.00
Add : VAT	193.59	VAT Amount	193.59
TOTAL AMOUNT DUE	2,524.03	TOTAL SALES	2,651.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/485/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572567627942

Collection Ref. Code : 1845-52-941-3
Account ID : 5727520000-4
Customer Name : ATILLO,GERALDINE C
Meter Number : 478188GS6
Period : Sep 2017

Premise Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY
Billing Address: F. JACA ST./ TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,046.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57275200004

BC13/196.3/485/0/10/10-19-2017/53

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837996911994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907057

83711724902

Date : 10-19-2017

BC13/196.3/486/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371172490-2

Collection Ref. Code : 1855-63-866-5

Customer Information----------

Name : PLARISAN,MARILYN UNAYA

Premise Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5069 EVS6	Pole No	:	0567635
Serial No	:	01698655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1974
Period From	:	09-18-2017	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	210	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.67
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.90
CURRENT BILL - OCTOBER 2017		464.56
TOTAL AMOUNT DUE		1,014.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 451.00

Your monthly electricity consumption chart

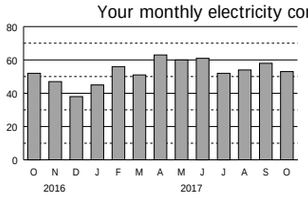

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.56		
Less : VAT	33.14		
Amount Net of VAT	431.42		
Less: BIR 2306	13.80		
BIR 2307	8.03	VATable Sales	398.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	409.59	VAT Zero Rated Sales	0.00
Add : VAT	33.14	VAT Amount	33.14
TOTAL AMOUNT DUE	442.73	TOTAL SALES	464.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/486/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837996911994

Collection Ref. Code : 1855-63-866-5
Account ID : 8371172490-2
Customer Name : PLARISAN,MARILYN UNAYA
Meter Number : 5069 EVS6
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,014.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83711724902

BC13/196.3/486/0/10/10-19-2017/53

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209885623303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893615

20985200003

Date : 10-19-2017

BC13/196.3/490/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098520000-3

Collection Ref. Code : 1813-89-212-1

Customer Information----------

Name : ABRASADA,AURICEL TM A.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	253270GS6	Pole No	:	0567635
Serial No	:	49141065	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41651
Period From	:	09-18-2017	Prev Rdg	:	41332
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 3,565.00	71.30
Sub-Total		182.69
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		15.21
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		486.43
CURRENT BILL - OCTOBER 2017		3,861.19
TOTAL AMOUNT DUE		7,426.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,242.00

Your monthly electricity consumption chart

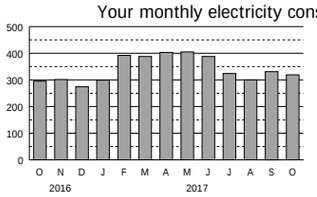

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.19		
Less : VAT	281.88		
Amount Net of VAT	3,579.31		
Less: BIR 2306	117.47		
BIR 2307	68.00	VATable Sales	3,374.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.55
Amount Due	3,393.84	VAT Zero Rated Sales	0.00
Add : VAT	281.88	VAT Amount	281.88
TOTAL AMOUNT DUE	3,675.72	TOTAL SALES	3,861.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/490/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209885623303

Collection Ref. Code : 1813-89-212-1
Account ID : 2098520000-3
Customer Name : ABRASADA,AURICEL TM A.
Meter Number : 253270GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,426.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20985200003 BC13/196.3/490/0/10/10-19-2017/53 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699976120195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908520

69915200005

Date : 10-19-2017

BC13/196.3/510/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991520000-5

Collection Ref. Code : 1809-61-050-8

Customer Information----------

Name : VICTORIA,ROBERTO DELA D

Premise Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO
Billing Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008768	Pole No	:	0567621
Serial No	:	121756048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4629
Period From	:	09-18-2017	Prev Rdg	:	4513
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,974.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 2,974.50	59.49
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		9.59
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		181.58
CURRENT BILL - OCTOBER 2017		1,445.51
TOTAL AMOUNT DUE		4,420.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,730.00

Your monthly electricity consumption chart

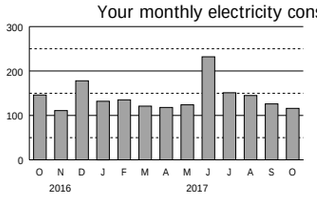

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,445.51		
Less : VAT	106.92		
Amount Net of VAT	1,338.59		
Less: BIR 2306	44.55		
BIR 2307	25.47	VATable Sales	1,263.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.66
Amount Due	1,268.57	VAT Zero Rated Sales	0.00
Add : VAT	106.92	VAT Amount	106.92
TOTAL AMOUNT DUE	1,375.49	TOTAL SALES	1,445.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/510/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699976120195

Collection Ref. Code : 1809-61-050-8
Account ID : 6991520000-5
Customer Name : VICTORIA,ROBERTO DELA D
Meter Number : MTR1008768
Period : Aug 2017 to Sep 2017

Premise Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO
Billing Address: F JACA ST, SITIO TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 4,420.03 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69915200005

BC13/196.3/510/0/10/10-19-2017/53

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318869570452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897854

31896638140

Date : 10-19-2017

BC13/196.3/511/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189663814-0

Collection Ref. Code : 1859-68-575-7

Customer Information----------

Name : DELA VICTORIA,CHAREL ALTERDAO

Premise Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041245	Pole No	:	0567621
Serial No	:	121760125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1815
Period From	:	09-18-2017	Prev Rdg	:	1716
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		1.83
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.24
CURRENT BILL - OCTOBER 2017		1,159.92
TOTAL AMOUNT DUE		2,363.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 900.00

Your monthly electricity consumption chart

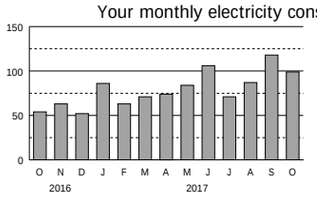

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.92		
Less : VAT	85.02		
Amount Net of VAT	1,074.90		
Less: BIR 2306	35.44		
BIR 2307	20.39	VATable Sales	1,011.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.22
Amount Due	1,019.07	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,104.09	TOTAL SALES	1,159.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/511/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318869570452

Collection Ref. Code : 1859-68-575-7
Account ID : 3189663814-0
Customer Name : DELA VICTORIA,CHAREL ALTERDAO
Meter Number : MTR1041245
Period : Sep 2017

Premise Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: F. JACA ST. MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,363.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31896638140

BC13/196.3/511/0/10/10-19-2017/53

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203961602724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20344200009

1011891839
Date : 10-19-2017
BC13/196.3/540/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034420000-9
Collection Ref. Code : 1827-71-743-2

Customer Information----------
Name : CABALUNA,JOVITO P
Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	518606 GS6	Pole No	:	0567621
Serial No	:	63873839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5104
Period From	:	09-18-2017	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 477.00	9.54
Sub-Total		- 134.57
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.60
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.52
CURRENT BILL - OCTOBER 2017		454.46
TOTAL AMOUNT DUE		931.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,108.00

Your monthly electricity consumption chart

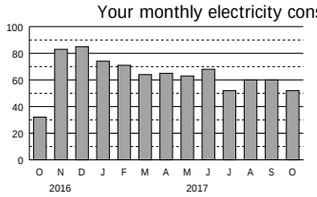

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.46		
Less : VAT	32.37		
Amount Net of VAT	422.09		
Less: BIR 2306	13.49		
BIR 2307	7.86	VATable Sales	389.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.74	VAT Zero Rated Sales	0.00
Add : VAT	32.37	VAT Amount	32.37
TOTAL AMOUNT DUE	433.11	TOTAL SALES	454.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/540/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203961602724

Collection Ref. Code : 1827-71-743-2
Account ID : 2034420000-9
Customer Name : CABALUNA,JOVITO P
Meter Number : 518606 GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 931.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20344200009

BC13/196.3/540/0/10/10-19-2017/53

3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799596863438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909580

79915200004

Date : 10-19-2017

BC13/196.3/550/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7991520000-4

Collection Ref. Code : 1809-61-098-2

Customer Information----------

Name : ESPINA,GREGORIO

Premise Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN

Billing Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN

TIN :

Metering Information----------

Meter No	:	526962 GS6	Pole No	:	0567621
Serial No	:	71147508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58354
Period From	:	09-18-2017	Prev Rdg	:	57829
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	0	Billed kWh	:	525

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,939.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,007.04
Transmission Charge	0.5056/kWh	265.44
System Loss Charge	0.8962/kWh	470.51
Sub-Total		3,742.99
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.72
Surcharge	0.02 of 7,940.00	158.80
Sub-Total		342.13
Government Charges		
Franchise Tax - Local		41.94
Value Added Tax		
Generation		213.11
Transmission		9.53
System Loss		31.86
Distribution		180.86
Others		30.04
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	81.95
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.75
NPC Stranded Debts	0.0265/kWh	13.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.08
Sub-Total		805.48
CURRENT BILL - OCTOBER 2017		6,397.79
TOTAL AMOUNT DUE		14,337.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,260.00

Your monthly electricity consumption chart

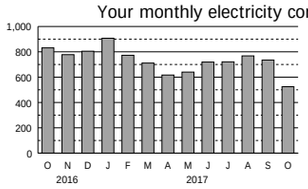

Avg Monthly Usage : 733.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,397.79		
Less : VAT	468.54		
Amount Net of VAT	5,929.25		
Less: BIR 2306	195.23		
BIR 2307	112.69	VATable Sales	5,592.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.94
Amount Due	5,621.33	VAT Zero Rated Sales	0.00
Add : VAT	468.54	VAT Amount	468.54
TOTAL AMOUNT DUE	6,089.87	TOTAL SALES	6,397.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/550/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799596863438

Collection Ref. Code : 1809-61-098-2
Account ID : 7991520000-4
Customer Name : ESPINA,GREGORIO
Meter Number : 526962 GS6
Period : Sep 2017

Premise Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN
Billing Address: TABOK-CANAL PARDO CEBU CITY C/O CARLOS AMAHAN

TOTAL AMOUNT DUE : 14,337.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79915200004

BC13/196.3/550/0/10/10-19-2017/53

3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399486839393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908770

39915200008

Date : 10-19-2017

BC13/196.3/570/0567621/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991520000-8

Collection Ref. Code : 1809-60-989-5

Customer Information----------

Name : CABALUNA,ROSARIO

Premise Address: F. JACA ST., TABOK-CANAL

Billing Address: F. JACA ST., TABOK-CANAL

TIN :

Metering Information----------

Meter No	:	MTR1071032	Pole No	:	0567621
Serial No	:	125288229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10089
Period From	:	09-18-2017	Prev Rdg	:	9930
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,628.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		88.09
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.22
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.38
CURRENT BILL - OCTOBER 2017		1,924.02
TOTAL AMOUNT DUE		3,552.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,677.45

Your monthly electricity consumption chart

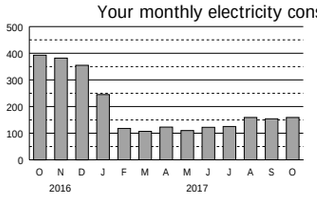

Avg Monthly Usage : 196.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.02		
Less : VAT	140.43		
Amount Net of VAT	1,783.59		
Less: BIR 2306	58.52		
BIR 2307	33.89	VATable Sales	1,681.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.95
Amount Due	1,691.18	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,831.61	TOTAL SALES	1,924.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/570/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399486839393

Collection Ref. Code : 1809-60-989-5

Account ID : 3991520000-8

Customer Name : CABALUNA,ROSARIO

Meter Number : MTR1071032

Period : Sep 2017

Premise Address: F. JACA ST., TABOK-CANAL

Billing Address: F. JACA ST., TABOK-CANAL

TOTAL AMOUNT DUE : 3,552.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39915200008

BC13/196.3/570/0/10/10-19-2017/53

3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923785926794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900036

92310907941

Date : 10-19-2017

BC13/196.3/571/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231090794-1

Collection Ref. Code : 1861-90-119-4

Customer Information----------

Name : CABALUNA,FELICIANA BALANSAG

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119396	Pole No	:	0567642
Serial No	:	84450791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2674
Period From	:	09-18-2017	Prev Rdg	:	2406
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	160	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,735.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		148.30
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		12.15
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		408.10
CURRENT BILL - OCTOBER 2017		3,238.93
TOTAL AMOUNT DUE		5,974.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,517.55

Your monthly electricity consumption chart

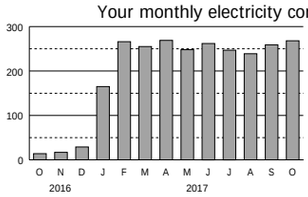

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,238.93		
Less : VAT	236.28		
Amount Net of VAT	3,002.65		
Less: BIR 2306	98.45		
BIR 2307	57.04	VATable Sales	2,830.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.82
Amount Due	2,847.16	VAT Zero Rated Sales	0.00
Add : VAT	236.28	VAT Amount	236.28
TOTAL AMOUNT DUE	3,083.44	TOTAL SALES	3,238.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/571/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923785926794

Collection Ref. Code : 1861-90-119-4
Account ID : 9231090794-1
Customer Name : CABALUNA,FELICIANA BALANSAG
Meter Number : MTR1119396
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,974.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92310907941 BC13/196.3/571/0/10/10-19-2017/53 3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355471330802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892417

35515757025

Date : 10-19-2017

BC13/196.3/581/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3551575702-5

Collection Ref. Code : 1859-20-188-1

Customer Information----------

Name : TABEROS,REY CELESTE PENTUYAN

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005323	Pole No	:	0567642
Serial No	:	121570595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7769
Period From	:	09-18-2017	Prev Rdg	:	7598
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	488	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		100.76
Government Charges		
Franchise Tax - Local		13.61
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		8.50
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		261.40
CURRENT BILL - OCTOBER 2017		2,075.59
TOTAL AMOUNT DUE		4,128.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,000.00

Your monthly electricity consumption chart

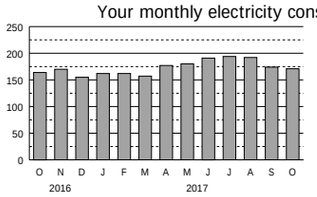

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.59		
Less : VAT	151.70		
Amount Net of VAT	1,923.89		
Less: BIR 2306	63.20		
BIR 2307	36.56	VATable Sales	1,814.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.70
Amount Due	1,824.13	VAT Zero Rated Sales	0.00
Add : VAT	151.70	VAT Amount	151.70
TOTAL AMOUNT DUE	1,975.83	TOTAL SALES	2,075.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/581/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355471330802

Collection Ref. Code : 1859-20-188-1

Account ID : 3551575702-5

Customer Name : TABEROS,REY CELESTE PENTUYAN

Meter Number : MTR1005323

Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,128.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35515757025

BC13/196.3/581/0/10/10-19-2017/53

3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758851394244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893763

75864200003

Date : 10-19-2017

BC13/196.3/590/0567635/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586420000-3

Collection Ref. Code : 1837-35-407-3

Customer Information----------

Name : MARIBLANCA,JOSE C TM

Premise Address: MIDDLE TABUCANAL PARDO CEBU CITY

Billing Address: MIDDLE TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414990GS6	Pole No	:	0567635
Serial No	:	67526832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10206
Period From	:	09-18-2017	Prev Rdg	:	10095
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		4.97
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.32
CURRENT BILL - OCTOBER 2017		1,344.19
TOTAL AMOUNT DUE		2,450.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,141.00

Your monthly electricity consumption chart

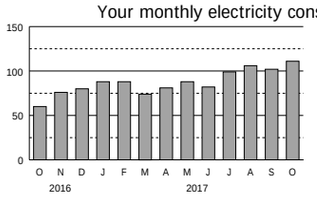

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.19		
Less : VAT	98.14		
Amount Net of VAT	1,246.05		
Less: BIR 2306	40.90		
BIR 2307	23.67	VATable Sales	1,174.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.18
Amount Due	1,181.48	VAT Zero Rated Sales	0.00
Add : VAT	98.14	VAT Amount	98.14
TOTAL AMOUNT DUE	1,279.62	TOTAL SALES	1,344.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/590/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758851394244

Collection Ref. Code : 1837-35-407-3
Account ID : 7586420000-3
Customer Name : MARIBLANCA,JOSE C TM
Meter Number : 414990GS6
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL PARDO CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,450.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75864200003

BC13/196.3/590/0/10/10-19-2017/53

3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999661712144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910002

99915200002

Date : 10-19-2017

BC13/196.3/610/0567642/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991520000-2

Collection Ref. Code : 1809-61-110-5

Customer Information----------

Name : MOLINA,ESPIRIDION

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	BSG1790560	Pole No	:	0567642
Serial No	:	85149546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	333
Period From	:	09-18-2017	Prev Rdg	:	161
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:		Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		94.11
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		7.67
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		262.00
CURRENT BILL - OCTOBER 2017		2,079.52
TOTAL AMOUNT DUE		3,782.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 1,892.00

Your monthly electricity consumption chart

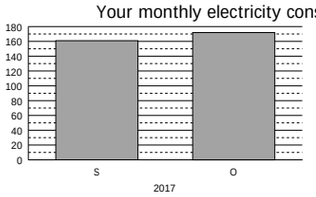

Avg Monthly Usage : 166.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.52		
Less : VAT	151.73		
Amount Net of VAT	1,927.79		
Less: BIR 2306	63.23		
BIR 2307	36.62	VATable Sales	1,817.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,827.94	VAT Zero Rated Sales	0.00
Add : VAT	151.73	VAT Amount	151.73
TOTAL AMOUNT DUE	1,979.67	TOTAL SALES	2,079.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/610/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999661712144

Collection Ref. Code : 1809-61-110-5

Account ID : 9991520000-2

Customer Name : MOLINA,ESPIRIDION

Meter Number : BSG1790560

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,782.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99915200002

BC13/196.3/610/0/10/10-19-2017/53

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550338797563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890824

55081000006

Date : 10-19-2017

BC13/196.3/621/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508100000-6

Collection Ref. Code : 1813-49-395-2

Customer Information----------

Name : LARUMBE,CESAR BADIDLES JR.

Premise Address: F.JACA ST. POBLACION PARDO

Billing Address: F.JACA ST. POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	459658GS6	Pole No	:	0960576
Serial No	:	72221977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8632
Period From	:	09-18-2017	Prev Rdg	:	8538
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 0.50
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.34
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.57
CURRENT BILL - OCTOBER 2017		1,082.21
TOTAL AMOUNT DUE		2,220.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 325.00

Your monthly electricity consumption chart

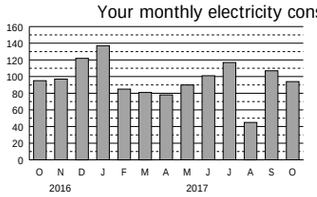

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.21		
Less : VAT	78.67		
Amount Net of VAT	1,003.54		
Less: BIR 2306	32.78		
BIR 2307	19.01	VATable Sales	943.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	951.75	VAT Zero Rated Sales	0.00
Add : VAT	78.67	VAT Amount	78.67
TOTAL AMOUNT DUE	1,030.42	TOTAL SALES	1,082.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/621/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550338797563

Collection Ref. Code : 1813-49-395-2

Account ID : 5508100000-6

Customer Name : LARUMBE,CESAR BADIDLES JR.

Meter Number : 459658GS6

Period : Sep 2017

Premise Address: F.JACA ST. POBLACION PARDO

Billing Address: F.JACA ST. POBLACION PARDO

TOTAL AMOUNT DUE : 2,220.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55081000006

BC13/196.3/621/0/10/10-19-2017/53

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220183036081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897664

22011024167

Date : 10-19-2017

BC13/196.3/623/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201102416-7

Collection Ref. Code : 1861-28-866-2

Customer Information----------

Name : CAYME,NILA QUINO

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059811	Pole No	:	0567663
Serial No	:	125295669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2280
Period From	:	09-18-2017	Prev Rdg	:	2174
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	187	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		59.43
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.90
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.91
CURRENT BILL - OCTOBER 2017		1,285.36
TOTAL AMOUNT DUE		2,405.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 500.00

Your monthly electricity consumption chart

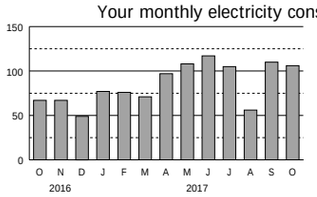

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.36		
Less : VAT	93.91		
Amount Net of VAT	1,191.45		
Less: BIR 2306	39.12		
BIR 2307	22.64	VATable Sales	1,123.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,129.69	VAT Zero Rated Sales	0.00
Add : VAT	93.91	VAT Amount	93.91
TOTAL AMOUNT DUE	1,223.60	TOTAL SALES	1,285.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/623/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220183036081

Collection Ref. Code : 1861-28-866-2
Account ID : 2201102416-7
Customer Name : CAYME,NILA QUINO
Meter Number : MTR1059811
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,405.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22011024167

BC13/196.3/623/0/10/10-19-2017/53

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179245094993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902078

17915200004

Date : 10-19-2017

BC13/196.3/624/0960576/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791520000-4

Collection Ref. Code : 1809-59-665-3

Customer Information----------

Name : RABANES,TONY S

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	456431GS6	Pole No	:	0960576
Serial No	:	59878195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29483
Period From	:	09-18-2017	Prev Rdg	:	28569
No of Days	:	30	Diff Rdg	:	914
Avg kWh/day	:	30.47	Registered	:	914
Conn Load	:	0	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,101.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,235.12
Transmission Charge	0.5056/kWh	462.12
System Loss Charge	0.8962/kWh	819.13
Sub-Total		6,516.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	86.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	232.80
Surcharge	0.02 of 14,667.00	293.34
Sub-Total		612.50
Government Charges		
Franchise Tax - Local		73.12
Value Added Tax		
Generation		371.01
Transmission		16.58
System Loss		55.46
Distribution		314.43
Others		54.34
NPC/PSALM Adjustment		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
NPC Stranded Debts	0.0265/kWh	24.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,403.97
CURRENT BILL - OCTOBER 2017		11,153.07
TOTAL AMOUNT DUE		20,254.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 5,566.00

Your monthly electricity consumption chart

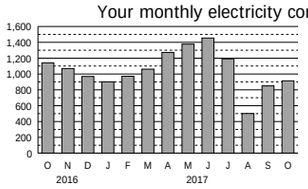

Avg Monthly Usage : 1,051.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,153.07		
Less : VAT	817.28		
Amount Net of VAT	10,335.79		
Less: BIR 2306	340.52		
BIR 2307	196.44	VATable Sales	9,749.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	586.69
Amount Due	9,798.83	VAT Zero Rated Sales	0.00
Add : VAT	817.28	VAT Amount	817.28
TOTAL AMOUNT DUE	10,616.11	TOTAL SALES	11,153.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/624/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179245094993

Collection Ref. Code : 1809-59-665-3
Account ID : 1791520000-4
Customer Name : RABANES,TONY S
Meter Number : 456431GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 20,254.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17915200004

BC13/196.3/624/0/10/10-19-2017/53

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465113540382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896875

46561924252

Date : 10-19-2017

BC13/196.3/625/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4656192425-2

Collection Ref. Code : 1859-64-437-6

Customer Information----------

Name : CANIZARES,NELDI MAR KEE

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY

Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021957	Pole No	:	0567663
Serial No	:	121747520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8170
Period From	:	09-18-2017	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	534	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,928.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		123.41
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		11.24
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		264.31
CURRENT BILL - OCTOBER 2017		2,101.15
TOTAL AMOUNT DUE		4,029.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,257.00

Your monthly electricity consumption chart

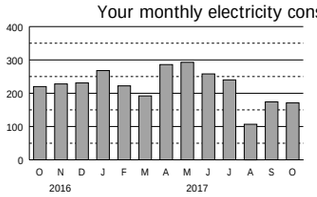

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.15		
Less : VAT	154.44		
Amount Net of VAT	1,946.71		
Less: BIR 2306	64.35		
BIR 2307	37.01	VATable Sales	1,836.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.87
Amount Due	1,845.35	VAT Zero Rated Sales	0.00
Add : VAT	154.44	VAT Amount	154.44
TOTAL AMOUNT DUE	1,999.79	TOTAL SALES	2,101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/625/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465113540382

Collection Ref. Code : 1859-64-437-6

Account ID : 4656192425-2

Customer Name : CANIZARES,NELDI MAR KEE

Meter Number : MTR1021957

Period : Sep 2017

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY

Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,029.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46561924252

BC13/196.3/625/0/10/10-19-2017/53

3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898647440157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908768

89814200005

Date : 10-19-2017

BC13/196.3/730/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981420000-5

Collection Ref. Code : 1825-98-098-5

Customer Information----------

Name : MUNOZ,LORENZO

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	235072DS6	Pole No	:	0567656
Serial No	:	11470060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12931
Period From	:	09-18-2017	Prev Rdg	:	12859
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,090.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 2,090.50	41.81
Sub-Total		- 48.50
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 3.40
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.75
CURRENT BILL - OCTOBER 2017(ESTIMATE)		778.58
TOTAL AMOUNT DUE		2,868.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 704.00

Your monthly electricity consumption chart

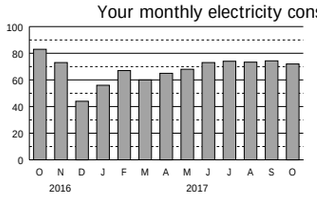

Avg Monthly Usage : 67.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.58		
Less : VAT	57.23		
Amount Net of VAT	721.35		
Less: BIR 2306	23.84		
BIR 2307	13.62	VATable Sales	675.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.52
Amount Due	683.89	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	741.12	TOTAL SALES	778.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/730/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898647440157

Collection Ref. Code : 1825-98-098-5
Account ID : 8981420000-5
Customer Name : MUNOZ,LORENZO
Meter Number : 235072DS6
Period : Jul 2017 to Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 2,868.98

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89814200005

BC13/196.3/730/0/10/10-19-2017/53

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838142037889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907354

83860297130

Date : 10-19-2017

BC13/196.3/791/0567656/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386029713-0

Collection Ref. Code : 1849-56-758-1

Customer Information----------

Name : ABELLANOSA,ALLAN INOT

Premise Address: UPPER TABUCANAL POBLACION PARDO

Billing Address: UPPER TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	BSG1702165	Pole No	:	0567656
Serial No	:	85151871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	125
Period From	:	09-18-2017	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	245	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 51.92
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 5.02
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		114.37
CURRENT BILL - OCTOBER 2017		876.70
TOTAL AMOUNT DUE		1,320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 10.00

Your monthly electricity consumption chart

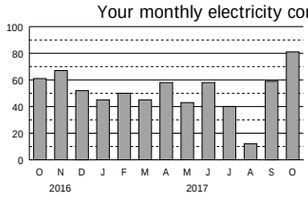

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.70		
Less : VAT	63.13		
Amount Net of VAT	813.57		
Less: BIR 2306	26.32		
BIR 2307	15.36	VATable Sales	762.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.24
Amount Due	771.89	VAT Zero Rated Sales	0.00
Add : VAT	63.13	VAT Amount	63.13
TOTAL AMOUNT DUE	835.02	TOTAL SALES	876.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/791/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838142037889

Collection Ref. Code : 1849-56-758-1
Account ID : 8386029713-0
Customer Name : ABELLANOSA,ALLAN INOT
Meter Number : BSG1702165
Period : Sep 2017

Premise Address: UPPER TABUCANAL POBLACION PARDO
Billing Address: UPPER TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 1,320.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83860297130

BC13/196.3/791/0/10/10-19-2017/53

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362401069745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895427

36295200004

Date : 10-19-2017

BC13/196.3/860/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629520000-4

Collection Ref. Code : 1825-60-842-3

Customer Information----------

Name : PAMPLONA,PETER

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	360953GS6	Pole No	:	0572563
Serial No	:	2003119572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16374
Period From	:	09-18-2017	Prev Rdg	:	16335
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 405.50	8.11
Sub-Total		- 179.28
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.29
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.40
CURRENT BILL - OCTOBER 2017		256.76
TOTAL AMOUNT DUE		662.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 320.00

Your monthly electricity consumption chart

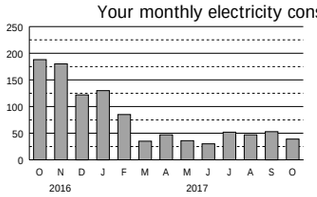

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.76		
Less : VAT	17.85		
Amount Net of VAT	238.91		
Less: BIR 2306	7.45		
BIR 2307	4.34	VATable Sales	215.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.12	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	244.97	TOTAL SALES	256.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/860/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362401069745

Collection Ref. Code : 1825-60-842-3

Account ID : 3629520000-4

Customer Name : PAMPLONA,PETER

Meter Number : 360953GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 662.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36295200004

BC13/196.3/860/0/10/10-19-2017/53

3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684116899383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902652

68466761480

Date : 10-19-2017

BC13/196.3/861/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846676148-0

Collection Ref. Code : 1855-57-332-6

Customer Information----------

Name : GREGORIO,GERALDINE RUIZ

Premise Address: UPPER TABUCANAL PARDO, CEBU CITY

Billing Address: UPPER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	562758 GS6	Pole No	:	0572563
Serial No	:	52995185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3437
Period From	:	09-18-2017	Prev Rdg	:	3410
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	230	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.28
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.81
CURRENT BILL - OCTOBER 2017		132.30
TOTAL AMOUNT DUE		354.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 465.00

Your monthly electricity consumption chart

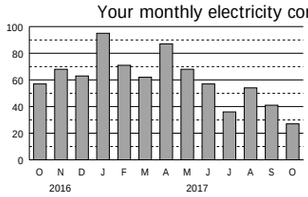

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.30		
Less : VAT	8.82		
Amount Net of VAT	123.48		
Less: BIR 2306	3.66		
BIR 2307	2.17	VATable Sales	107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.65	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	126.47	TOTAL SALES	132.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/861/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684116899383

Collection Ref. Code : 1855-57-332-6
Account ID : 6846676148-0
Customer Name : GREGORIO,GERALDINE RUIZ
Meter Number : 562758 GS6
Period : Sep 2017

Premise Address: UPPER TABUCANAL PARDO, CEBU CITY
Billing Address: UPPER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 354.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68466761480

BC13/196.3/861/0/10/10-19-2017/53

3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399954395555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909063

39925865212

Date : 10-19-2017

BC13/196.3/862/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3992586521-2

Collection Ref. Code : 1855-18-422-2

Customer Information----------

Name : DEVILA,CATHERINE RUIZ

Premise Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

Billing Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025786	Pole No	:	0572563
Serial No	:	121751176	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1716
Period From	:	09-18-2017	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 182.17
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.68
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.16
CURRENT BILL - OCTOBER 2017		379.54
TOTAL AMOUNT DUE		725.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 413.00

Your monthly electricity consumption chart

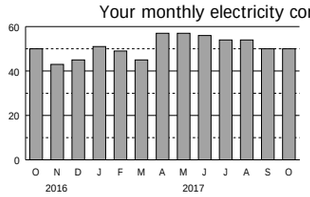

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.54		
Less : VAT	26.62		
Amount Net of VAT	352.92		
Less: BIR 2306	11.10		
BIR 2307	6.50	VATable Sales	322.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.32	VAT Zero Rated Sales	0.00
Add : VAT	26.62	VAT Amount	26.62
TOTAL AMOUNT DUE	361.94	TOTAL SALES	379.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/862/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399954395555

Collection Ref. Code : 1855-18-422-2
Account ID : 3992586521-2
Customer Name : DEVILA,CATHERINE RUIZ
Meter Number : MTR1025786
Period : Sep 2017

Premise Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY
Billing Address: F. JACA ST. UPPER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 725.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39925865212

BC13/196.3/862/0/10/10-19-2017/53

3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025604067045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899712

02569503663

Date : 10-19-2017

BC13/196.3/863/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0256950366-3

Collection Ref. Code : 1859-80-641-4

Customer Information----------

Name : LABRADOR,MARIA VICTORIA LABARETE

Premise Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049565	Pole No	:	0572563
Serial No	:	126812924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2050
Period From	:	09-18-2017	Prev Rdg	:	1988
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	220	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 97.60
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.54
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.57
CURRENT BILL - OCTOBER 2017		609.40
TOTAL AMOUNT DUE		1,184.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 573.00

Your monthly electricity consumption chart

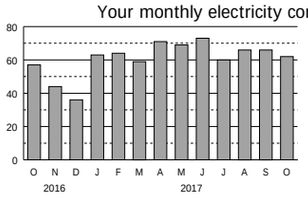

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.40		
Less : VAT	43.77		
Amount Net of VAT	565.63		
Less: BIR 2306	18.24		
BIR 2307	10.62	VATable Sales	526.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.77	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	580.54	TOTAL SALES	609.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/863/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025604067045

Collection Ref. Code : 1859-80-641-4
Account ID : 0256950366-3
Customer Name : LABRADOR,MARIA VICTORIA LABARETE
Meter Number : MTR1049565
Period : Sep 2017

Premise Address: UPPER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: UPPER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,184.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02569503663 BC13/196.3/863/0/10/10-19-2017/53 3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383728945192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902888

38385200001

Date : 10-19-2017

BC13/196.3/865/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3838520000-1

Collection Ref. Code : 1845-62-008-9

Customer Information----------

Name : QUINTERO,DELIA R

Premise Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY

Billing Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	482886GS6	Pole No	:	0572563
Serial No	:	70930587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8745
Period From	:	09-18-2017	Prev Rdg	:	8635
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	680	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 823.50	16.47
Sub-Total		54.88
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		4.27
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.14
CURRENT BILL - OCTOBER 2017		1,326.02
TOTAL AMOUNT DUE		2,149.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 681.00

Your monthly electricity consumption chart

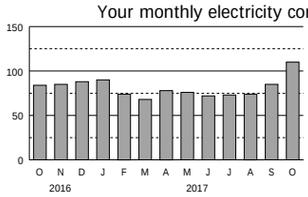

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,326.02		
Less : VAT	96.63		
Amount Net of VAT	1,229.39		
Less: BIR 2306	40.28		
BIR 2307	23.35	VATable Sales	1,158.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.51
Amount Due	1,165.76	VAT Zero Rated Sales	0.00
Add : VAT	96.63	VAT Amount	96.63
TOTAL AMOUNT DUE	1,262.39	TOTAL SALES	1,326.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/865/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383728945192

Collection Ref. Code : 1845-62-008-9
Account ID : 3838520000-1
Customer Name : QUINTERO,DELIA R
Meter Number : 482886GS6
Period : Sep 2017

Premise Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY
Billing Address: #18 / F. JACA ST. TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,149.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38385200001 BC13/196.3/865/0/10/10-19-2017/53 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650055567578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890576

65025200000

Date : 10-19-2017

BC13/196.3/900/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6502520000-0

Collection Ref. Code : 1821-18-188-3

Customer Information----------

Name : BADAYOS,DIONISIA

Premise Address: TABUCANAL PARDO C/O JUDITHO BADAYOS

Billing Address: TABUCANAL PARDO C/O JUDITHO BADAYOS

TIN :

Metering Information----------

Meter No	:	MTR1220427	Pole No	:	0572563
Serial No	:	85124376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	125
Period From	:	09-18-2017	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	150	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 182.34
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.24
CURRENT BILL - OCTOBER 2017		138.63
TOTAL AMOUNT DUE		230.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 175.00

Your monthly electricity consumption chart

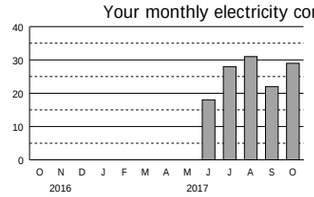

Avg Monthly Usage : 9.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.63		
Less : VAT	9.11		
Amount Net of VAT	129.52		
Less: BIR 2306	3.79		
BIR 2307	2.26	VATable Sales	112.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	123.47	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	132.58	TOTAL SALES	138.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/900/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650055567578

Collection Ref. Code : 1821-18-188-3
Account ID : 6502520000-0
Customer Name : BADAYOS,DIONISIA
Meter Number : MTR1220427
Period : Sep 2017

Premise Address: TABUCANAL PARDO C/O JUDITHO BADAYOS
Billing Address: TABUCANAL PARDO C/O JUDITHO BADAYOS

TOTAL AMOUNT DUE : 230.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65025200000 BC13/196.3/900/0/10/10-19-2017/53 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435552059783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904759

43524200003

Date : 10-19-2017

BC13/196.3/910/0572563/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352420000-3

Collection Ref. Code : 1815-17-719-5

Customer Information----------

Name : STA MARIA,BENJAMIN TM A.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	287190SS6	Pole No	:	0572563
Serial No	:	33941832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9687
Period From	:	09-18-2017	Prev Rdg	:	9583
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		56.49
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.59
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.64
CURRENT BILL - OCTOBER 2017		1,259.17
TOTAL AMOUNT DUE		2,267.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 855.00

Your monthly electricity consumption chart

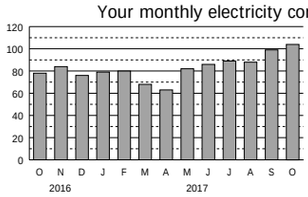

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.17		
Less : VAT	91.94		
Amount Net of VAT	1,167.23		
Less: BIR 2306	38.30		
BIR 2307	22.18	VATable Sales	1,100.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.70
Amount Due	1,106.75	VAT Zero Rated Sales	0.00
Add : VAT	91.94	VAT Amount	91.94
TOTAL AMOUNT DUE	1,198.69	TOTAL SALES	1,259.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/910/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435552059783

Collection Ref. Code : 1815-17-719-5
Account ID : 4352420000-3
Customer Name : STA MARIA,BENJAMIN TM A.
Meter Number : 287190SS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,267.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43524200003 BC13/196.3/910/0/10/10-19-2017/53 3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213268520986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895122

2138654937

Date : 10-19-2017

BC13/196.3/935/0567663/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2138654937-8

Collection Ref. Code : 1857-61-953-6

Customer Information----------

Name : YATAN,RAUL OSTIA

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY
Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011576 EFS6	Pole No	:	0567663
Serial No	:	121435556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8137
Period From	:	09-18-2017	Prev Rdg	:	7911
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	222	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,417.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 3,580.00	71.60
Sub-Total		150.51
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		13.33
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		347.52
CURRENT BILL - OCTOBER 2017		2,760.96
TOTAL AMOUNT DUE		5,178.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,163.00

Your monthly electricity consumption chart

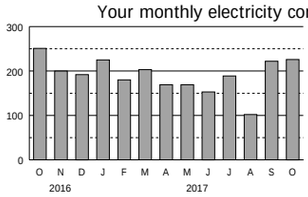

Avg Monthly Usage : 190.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.96		
Less : VAT	202.43		
Amount Net of VAT	2,558.53		
Less: BIR 2306	84.35		
BIR 2307	48.63	VATable Sales	2,413.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.09
Amount Due	2,425.55	VAT Zero Rated Sales	0.00
Add : VAT	202.43	VAT Amount	202.43
TOTAL AMOUNT DUE	2,627.98	TOTAL SALES	2,760.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/935/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213268520986

Collection Ref. Code : 1857-61-953-6
Account ID : 2138654937-8
Customer Name : YATAN,RAUL OSTIA
Meter Number : 011576 EFS6
Period : Sep 2017

Premise Address: LOWER KABULIHAN PARDO, CEBU CITY
Billing Address: LOWER KABULIHAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,178.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2138654937

BC13/196.3/935/0/10/10-19-2017/53

3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880866871966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901535

88005200006

Date : 10-19-2017

BC13/196.3/1020/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8800520000-6

Collection Ref. Code : 1831-21-224-2

Customer Information----------

Name : BARAQUIL,JUAN M TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	368028GS6	Pole No	:	0572493
Serial No	:	02106314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14895
Period From	:	09-18-2017	Prev Rdg	:	14648
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	100	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,732.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 5,657.50	113.15
Sub-Total		199.40
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		18.78
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		384.22
CURRENT BILL - OCTOBER 2017		3,056.34
TOTAL AMOUNT DUE		5,789.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,925.00

Your monthly electricity consumption chart

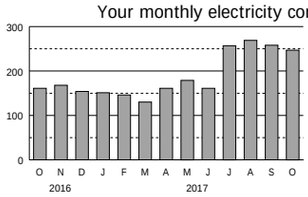

Avg Monthly Usage : 187.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.34		
Less : VAT	225.38		
Amount Net of VAT	2,830.96		
Less: BIR 2306	93.92		
BIR 2307	53.84	VATable Sales	2,672.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.84
Amount Due	2,683.20	VAT Zero Rated Sales	0.00
Add : VAT	225.38	VAT Amount	225.38
TOTAL AMOUNT DUE	2,908.58	TOTAL SALES	3,056.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1020/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880866871966

Collection Ref. Code : 1831-21-224-2
Account ID : 8800520000-6
Customer Name : BARAQUIL,JUAN M TM
Meter Number : 368028GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,789.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88005200006

BC13/196.3/1020/0/10/10-19-2017/53

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193506997550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907815

19335200002

Date : 10-19-2017

BC13/196.3/1030/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933520000-2

Collection Ref. Code : 1821-74-113-7

Customer Information----------

Name : BORJA,RAVINA TM D.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	347221GS6	Pole No	:	0572493
Serial No	:	48447395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8119
Period From	:	09-18-2017	Prev Rdg	:	8068
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 132.59
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.45
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.19
CURRENT BILL - OCTOBER 2017		445.13
TOTAL AMOUNT DUE		884.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 422.00

Your monthly electricity consumption chart

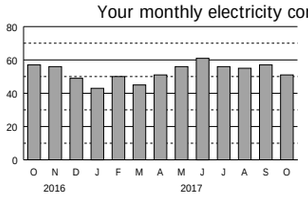

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.13		
Less : VAT	31.68		
Amount Net of VAT	413.45		
Less: BIR 2306	13.22		
BIR 2307	7.70	VATable Sales	381.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.53	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	424.21	TOTAL SALES	445.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1030/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193506997550

Collection Ref. Code : 1821-74-113-7
Account ID : 1933520000-2
Customer Name : BORJA,RAVINA TM D.
Meter Number : 347221GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 884.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19335200002

BC13/196.3/1030/0/10/10-19-2017/53

3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917230604391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897353

91714200002

Date : 10-19-2017

BC13/196.3/1060/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9171420000-2

Collection Ref. Code : 1825-75-194-3

Customer Information----------

Name : DISOMIMBA,MAXIMA

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1224203	Pole No	:	0572353
Serial No	:	133480110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2435
Period From	:	09-18-2017	Prev Rdg	:	2086
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,253.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,998.97
Transmission Charge	0.5056/kWh	176.45
System Loss Charge	0.8962/kWh	312.77
Sub-Total		2,488.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.89
Surcharge	0.02 of 630.00	12.60
Sub-Total		134.47
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		141.67
Transmission		6.34
System Loss		21.17
Distribution		120.43
Others		8.73
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		523.73
CURRENT BILL - OCTOBER 2017		4,149.99
Debit Adjustments		172.47
TOTAL AMOUNT DUE		13,575.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 4,000.00

Your monthly electricity consumption chart

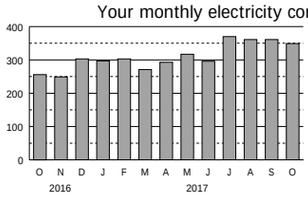

Avg Monthly Usage : 309.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.99		
Less : VAT	300.42		
Amount Net of VAT	3,849.57		
Less: BIR 2306	125.19		
BIR 2307	73.07	VATable Sales	3,626.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.31
Amount Due	3,651.31	VAT Zero Rated Sales	0.00
Add : VAT	300.42	VAT Amount	300.42
TOTAL AMOUNT DUE	3,951.73	TOTAL SALES	4,149.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1060/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917230604391

Collection Ref. Code : 1825-75-194-3
Account ID : 9171420000-2
Customer Name : DISOMIMBA,MAXIMA
Meter Number : MTR1224203
Period : Aug 2017 to Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 13,575.87 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91714200002

BC13/196.3/1060/0/10/10-19-2017/53

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793978583317

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907456

79335200006

Date : 10-19-2017

BC13/196.3/1065/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933520000-6

Collection Ref. Code : 1821-74-803-4

Customer Information----------

Name : LEYES,RUBINA TM E.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110348	Pole No	:	0572493
Serial No	:	129123188	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4808
Period From	:	09-18-2017	Prev Rdg	:	4763
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		- 129.98
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 10.01
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		55.84
CURRENT BILL - OCTOBER 2017		380.45
TOTAL AMOUNT DUE		1,388.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,012.00

Your monthly electricity consumption chart

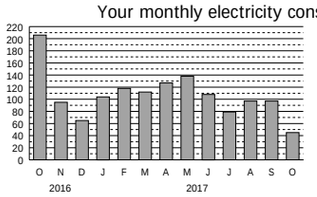

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.45		
Less : VAT	28.13		
Amount Net of VAT	352.32		
Less: BIR 2306	11.71		
BIR 2307	6.54	VATable Sales	324.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.71
Amount Due	334.07	VAT Zero Rated Sales	0.00
Add : VAT	28.13	VAT Amount	28.13
TOTAL AMOUNT DUE	362.20	TOTAL SALES	380.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1065/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793978583317

Collection Ref. Code : 1821-74-803-4
Account ID : 7933520000-6
Customer Name : LEYES,RUBINA TM E.
Meter Number : MTR1110348
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,388.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79335200006 BC13/196.3/1065/0/10/10-19-2017/53 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542653888431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907645

54295200007

Date : 10-19-2017

BC13/196.3/1070/0572360/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429520000-7

Collection Ref. Code : 1825-59-428-7

Customer Information----------

Name : CAPINAN,CHARLITA G

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	347041GS6	Pole No	:	0572360
Serial No	:	49425360	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16898
Period From	:	09-18-2017	Prev Rdg	:	16748
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	100	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,579.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,579.00	31.58
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		6.92
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		228.84
CURRENT BILL - OCTOBER 2017		1,816.44
TOTAL AMOUNT DUE		3,395.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,567.00

Your monthly electricity consumption chart

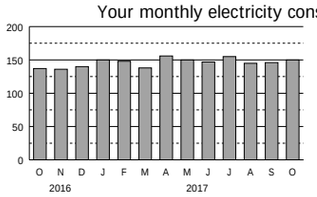

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.44		
Less : VAT	132.62		
Amount Net of VAT	1,683.82		
Less: BIR 2306	55.27		
BIR 2307	31.99	VATable Sales	1,587.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.22
Amount Due	1,596.56	VAT Zero Rated Sales	0.00
Add : VAT	132.62	VAT Amount	132.62
TOTAL AMOUNT DUE	1,729.18	TOTAL SALES	1,816.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1070/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542653888431

Collection Ref. Code : 1825-59-428-7

Account ID : 5429520000-7

Customer Name : CAPINAN,CHARLITA G

Meter Number : 347041GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,395.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54295200007

BC13/196.3/1070/0/10/10-19-2017/53

3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890477864208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905703

89065200001

Date : 10-19-2017

BC13/196.3/1090/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8906520000-1

Collection Ref. Code : 1833-23-083-3

Customer Information----------

Name : SUMINGUIT,ELVIRA P TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	285365SS6	Pole No	:	0572353
Serial No	:	23440420	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22943
Period From	:	09-18-2017	Prev Rdg	:	22866
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 84.78
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.62
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.63
CURRENT BILL - OCTOBER 2017		795.15
TOTAL AMOUNT DUE		1,383.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,221.00

Your monthly electricity consumption chart

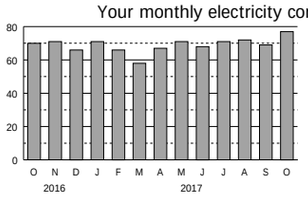

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.15		
Less : VAT	57.20		
Amount Net of VAT	737.95		
Less: BIR 2306	23.83		
BIR 2307	13.89	VATable Sales	689.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	700.23	VAT Zero Rated Sales	0.00
Add : VAT	57.20	VAT Amount	57.20
TOTAL AMOUNT DUE	757.43	TOTAL SALES	795.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1090/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890477864208

Collection Ref. Code : 1833-23-083-3
Account ID : 8906520000-1
Customer Name : SUMINGUIT,ELVIRA P TM
Meter Number : 285365SS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,383.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89065200001 BC13/196.3/1090/0/10/10-19-2017/53 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250885218143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890688

25044200001

Date : 10-19-2017

BC13/196.3/1100/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504420000-1

Collection Ref. Code : 1827-52-575-4

Customer Information----------

Name : NACORDA,LUCRECIA A

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	285415SS6	Pole No	:	0572353
Serial No	:	27751327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10287
Period From	:	09-18-2017	Prev Rdg	:	10143
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,371.00	27.42
Sub-Total		77.71
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.29
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.34
CURRENT BILL - OCTOBER 2017		1,740.73
TOTAL AMOUNT DUE		3,111.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,219.00

Your monthly electricity consumption chart

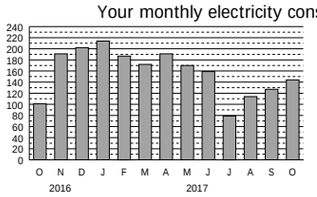

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,740.73		
Less : VAT	127.01		
Amount Net of VAT	1,613.72		
Less: BIR 2306	52.93		
BIR 2307	30.66	VATable Sales	1,521.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.33
Amount Due	1,530.13	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,657.14	TOTAL SALES	1,740.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1100/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250885218143

Collection Ref. Code : 1827-52-575-4
Account ID : 2504420000-1
Customer Name : NACORDA,LUCRECIA A
Meter Number : 285415SS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,111.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25044200001 BC13/196.3/1100/0/10/10-19-2017/53 3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682434252800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

68235200000

BILLING STATEMENT

1011901703

Date : 10-19-2017

BC13/196.3/1120/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823520000-0

Collection Ref. Code : 1821-59-227-1

Customer Information----------

Name : QUIMSON,LETECIA V

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	518559 GS6	Pole No	:	0572353
Serial No	:	52802707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15644
Period From	:	09-18-2017	Prev Rdg	:	15482
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,024.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		140.63
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		13.51
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		253.47
CURRENT BILL - OCTOBER 2017		2,017.61
TOTAL AMOUNT DUE		4,042.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,178.00

Your monthly electricity consumption chart

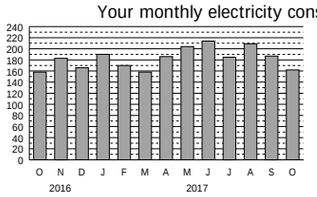

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.61		
Less : VAT	149.20		
Amount Net of VAT	1,868.41		
Less: BIR 2306	62.17		
BIR 2307	35.55	VATable Sales	1,764.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.27
Amount Due	1,770.69	VAT Zero Rated Sales	0.00
Add : VAT	149.20	VAT Amount	149.20
TOTAL AMOUNT DUE	1,919.89	TOTAL SALES	2,017.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1120/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682434252800

Collection Ref. Code : 1821-59-227-1

Account ID : 6823520000-0

Customer Name : QUIMSON,LETECIA V

Meter Number : 518559 GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,042.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68235200000

BC13/196.3/1120/0/10/10-19-2017/53

3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036309491027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903647

03687587141

Date : 10-19-2017

BC13/196.3/1121/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368758714-1

Collection Ref. Code : 1857-21-707-1

Customer Information----------

Name : YLAYA,CYRIL ZAMORA

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021970	Pole No	:	0572353
Serial No	:	121750247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2118
Period From	:	09-18-2017	Prev Rdg	:	2060
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	171	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.02
CURRENT BILL - OCTOBER 2017		516.05
TOTAL AMOUNT DUE		973.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 500.00

Your monthly electricity consumption chart

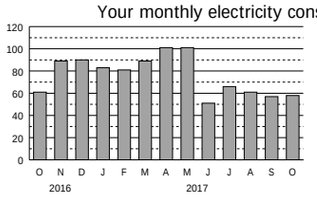

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.05		
Less : VAT	37.10		
Amount Net of VAT	478.95		
Less: BIR 2306	15.46		
BIR 2307	8.93	VATable Sales	443.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	454.56	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	491.66	TOTAL SALES	516.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1121/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036309491027

Collection Ref. Code : 1857-21-707-1
Account ID : 0368758714-1
Customer Name : YLAYA,CYRIL ZAMORA
Meter Number : MTR1021970
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 973.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687587141 BC13/196.3/1121/0/10/10-19-2017/53 3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104863008951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892374

10420500216

Date : 10-19-2017

BC13/196.3/1125/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1042050021-6

Collection Ref. Code : 1853-98-698-4

Customer Information----------

Name : YBANEZ,RAFAEL HERAMIZ

Premise Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

Billing Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564905 GS6	Pole No	:	0572353
Serial No	:	67898971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2648
Period From	:	09-18-2017	Prev Rdg	:	2599
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 920.50	18.41
Sub-Total		- 166.93
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.98
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.50
CURRENT BILL - OCTOBER 2017		385.12
TOTAL AMOUNT DUE		850.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 455.00

Your monthly electricity consumption chart

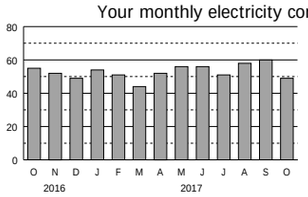

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.12		
Less : VAT	27.50		
Amount Net of VAT	357.62		
Less: BIR 2306	11.47		
BIR 2307	6.60	VATable Sales	327.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.00
Amount Due	339.55	VAT Zero Rated Sales	0.00
Add : VAT	27.50	VAT Amount	27.50
TOTAL AMOUNT DUE	367.05	TOTAL SALES	385.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1125/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104863008951

Collection Ref. Code : 1853-98-698-4

Account ID : 1042050021-6

Customer Name : YBANEZ,RAFAEL HERAMIZ

Meter Number : 564905 GS6

Period : Sep 2017

Premise Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

Billing Address: F.JACA ST. NAPULI KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 850.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10420500216 BC13/196.3/1125/0/10/10-19-2017/53 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465841513791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896797

46555200008

Date : 10-19-2017

BC13/196.3/1140/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655520000-8

Collection Ref. Code : 1823-51-485-5

Customer Information----------

Name : CORDOVA,AMABEL Q

Premise Address: UPPER TABUCANAL PARDO CEBU CITY

Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	227101WS6	Pole No	:	0572353
Serial No	:	47066562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26222
Period From	:	09-18-2017	Prev Rdg	:	26110
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	260	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.47
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.35
CURRENT BILL - OCTOBER 2017		1,360.53
TOTAL AMOUNT DUE		2,665.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,100.00

Your monthly electricity consumption chart

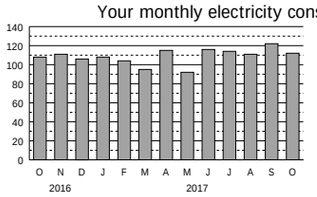

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.53		
Less : VAT	99.48		
Amount Net of VAT	1,261.05		
Less: BIR 2306	41.45		
BIR 2307	23.96	VATable Sales	1,189.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.87
Amount Due	1,195.64	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,295.12	TOTAL SALES	1,360.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1140/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465841513791

Collection Ref. Code : 1823-51-485-5
Account ID : 4655520000-8
Customer Name : CORDOVA,AMABEL Q
Meter Number : 227101WS6
Period : Sep 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,665.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46555200008 BC13/196.3/1140/0/10/10-19-2017/53 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455837612142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892676

45545200003

Date : 10-19-2017

BC13/196.3/1150/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554520000-3

Collection Ref. Code : 1823-35-149-2

Customer Information----------

Name : ENJADA,HERACLEA E

Premise Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY
Billing Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	317452GS6	Pole No	:	0572353
Serial No	:	45670104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18184
Period From	:	09-18-2017	Prev Rdg	:	18086
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		20.30
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		2.16
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.11
CURRENT BILL - OCTOBER 2017		1,151.51
TOTAL AMOUNT DUE		2,124.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,255.00

Your monthly electricity consumption chart

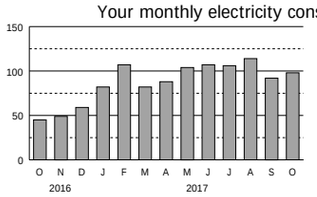

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.51		
Less : VAT	84.51		
Amount Net of VAT	1,067.00		
Less: BIR 2306	35.22		
BIR 2307	20.24	VATable Sales	1,004.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	1,011.54	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,096.05	TOTAL SALES	1,151.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1150/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455837612142

Collection Ref. Code : 1823-35-149-2
Account ID : 4554520000-3
Customer Name : ENJADA,HERACLEA E
Meter Number : 317452GS6
Period : Sep 2017

Premise Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY
Billing Address: BLK 8 LOT 10 SITIO KABULIHAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,124.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545200003 BC13/196.3/1150/0/10/10-19-2017/53 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807756962258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893643

80735200000

Date : 10-19-2017

BC13/196.3/1161/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8073520000-0

Collection Ref. Code : 1843-79-689-9

Customer Information----------

Name : CHAVEZ,WILMA H

Premise Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY

Billing Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	454259GS6	Pole No	:	0572346
Serial No	:	53481758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9092
Period From	:	09-18-2017	Prev Rdg	:	8894
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 2,575.00	51.50
Sub-Total		120.64
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		10.32
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		303.12
CURRENT BILL - OCTOBER 2017		2,406.94
TOTAL AMOUNT DUE		4,981.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,242.00

Your monthly electricity consumption chart

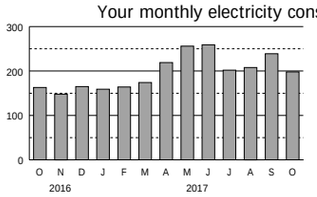

Avg Monthly Usage : 196.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,406.94		
Less : VAT	176.08		
Amount Net of VAT	2,230.86		
Less: BIR 2306	73.38		
BIR 2307	42.39	VATable Sales	2,103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.04
Amount Due	2,115.09	VAT Zero Rated Sales	0.00
Add : VAT	176.08	VAT Amount	176.08
TOTAL AMOUNT DUE	2,291.17	TOTAL SALES	2,406.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1161/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807756962258

Collection Ref. Code : 1843-79-689-9
Account ID : 8073520000-0
Customer Name : CHAVEZ,WILMA H
Meter Number : 454259GS6
Period : Sep 2017

Premise Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY
Billing Address: NALUPE HOMES, SITIO KABULIHAN, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,981.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80735200000

BC13/196.3/1161/0/10/10-19-2017/53

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447845575460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909008

44735200006

Date : 10-19-2017

BC13/196.3/1165/0572346/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473520000-6

Collection Ref. Code : 1843-84-161-4

Customer Information----------

Name : LERIO,JOJO S

Premise Address: BLK 08 LOT 2, LOWER KABULIHAN BASAK PARDO CEBU CITY

Billing Address: BLK 08 LOT 2, LOWER KABULIHAN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	456630GS6	Pole No	:	0572346
Serial No	:	70702992	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9633
Period From	:	09-18-2017	Prev Rdg	:	9495
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	333	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,675.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		81.69
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.90
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		211.14
CURRENT BILL - OCTOBER 2017		1,676.56
TOTAL AMOUNT DUE		3,351.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,610.00

Your monthly electricity consumption chart

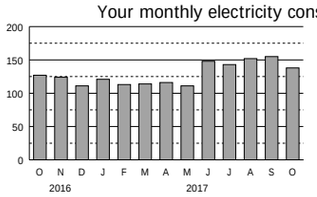

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.56		
Less : VAT	122.61		
Amount Net of VAT	1,553.95		
Less: BIR 2306	51.10		
BIR 2307	29.53	VATable Sales	1,465.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.53
Amount Due	1,473.32	VAT Zero Rated Sales	0.00
Add : VAT	122.61	VAT Amount	122.61
TOTAL AMOUNT DUE	1,595.93	TOTAL SALES	1,676.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1165/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447845575460

Collection Ref. Code : 1843-84-161-4
Account ID : 4473520000-6
Customer Name : LERIO,JOJO S
Meter Number : 456630GS6
Period : Sep 2017

Premise Address: BLK 08 LOT 2, LOWER KABULIHAN BASAK PARDO CEBU CITY
Billing Address: BLK 08 LOT 2, LOWER KABULIHAN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,351.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44735200006

BC13/196.3/1165/0/10/10-19-2017/53

3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462062198465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895410

46295200003

Date : 10-19-2017

BC13/196.3/1180/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629520000-3

Collection Ref. Code : 1825-60-854-7

Customer Information----------

Name : GENON,IRENEA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	473792GS6	Pole No	:	1154895
Serial No	:	61017724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4436
Period From	:	09-18-2017	Prev Rdg	:	4413
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.44
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.96
CURRENT BILL - OCTOBER 2017		111.08
TOTAL AMOUNT DUE		215.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 410.00

Your monthly electricity consumption chart

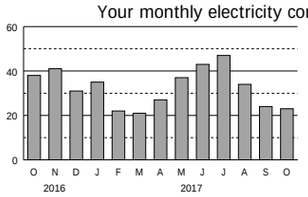

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.08		
Less : VAT	7.35		
Amount Net of VAT	103.73		
Less: BIR 2306	3.06		
BIR 2307	1.82	VATable Sales	90.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	98.85	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	106.20	TOTAL SALES	111.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1180/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462062198465

Collection Ref. Code : 1825-60-854-7
Account ID : 4629520000-3
Customer Name : GENON,IRENEA
Meter Number : 473792GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 215.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46295200003

BC13/196.3/1180/0/10/10-19-2017/53

3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687663985790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904051

68774200007

Date : 10-19-2017

BC13/196.3/1200/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877420000-7

Collection Ref. Code : 1841-73-557-4

Customer Information----------

Name : DELA VICTORIA,REGALADO C

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133084	Pole No	:	0572353
Serial No	:	40076313	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1401
Period From	:	09-18-2017	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	532	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		541.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.8877/kWh	41.72
System Loss Charge	0.886/kWh	41.64
Sub-Total		352.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 541.50	10.83
Sub-Total		27.24
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		19.07
Transmission		1.50
System Loss		2.74
Distribution		16.74
Others		2.30
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		72.94
CURRENT BILL - OCTOBER 2017		592.22
TOTAL AMOUNT DUE		1,133.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

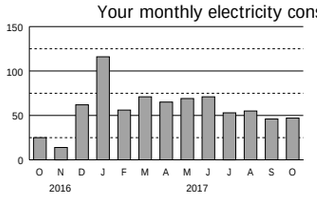

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.22		
Less : VAT	42.63		
Amount Net of VAT	549.59		
Less: BIR 2306	17.76		
BIR 2307	10.46	VATable Sales	519.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.31
Amount Due	521.37	VAT Zero Rated Sales	0.00
Add : VAT	42.63	VAT Amount	42.63
TOTAL AMOUNT DUE	564.00	TOTAL SALES	592.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1200/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687663985790

Collection Ref. Code : 1841-73-557-4
Account ID : 6877420000-7
Customer Name : DELA VICTORIA,REGALADO C
Meter Number : MTR1133084
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,133.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68774200007 BC13/196.3/1200/0/10/10-19-2017/53 3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340955147230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906738

34089987910

Date : 10-19-2017

BC13/196.3/1205/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408998791-0

Collection Ref. Code : 1851-79-881-1

Customer Information----------

Name : DELA VICTORIA,TERESITA EDRALIN

Premise Address: BLOCK 6 LOT 8 TABUCANAL PARDO
Billing Address: BLOCK 6 LOT 8 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	528900 GS6	Pole No	:	0572353
Serial No	:	24886731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10897
Period From	:	09-18-2017	Prev Rdg	:	10732
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	233	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		98.41
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		8.34
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		252.43
CURRENT BILL - OCTOBER 2017		2,004.32
TOTAL AMOUNT DUE		4,043.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 2,995.00

Your monthly electricity consumption chart

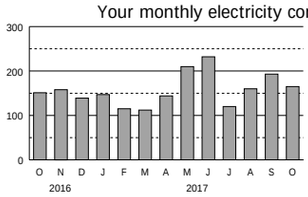

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.32		
Less : VAT	146.57		
Amount Net of VAT	1,857.75		
Less: BIR 2306	61.06		
BIR 2307	35.30	VATable Sales	1,751.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.86
Amount Due	1,761.39	VAT Zero Rated Sales	0.00
Add : VAT	146.57	VAT Amount	146.57
TOTAL AMOUNT DUE	1,907.96	TOTAL SALES	2,004.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1205/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340955147230

Collection Ref. Code : 1851-79-881-1
Account ID : 3408998791-0
Customer Name : DELA VICTORIA,TERESITA EDRALIN
Meter Number : 528900 GS6
Period : Sep 2017

Premise Address: BLOCK 6 LOT 8 TABUCANAL PARDO
Billing Address: BLOCK 6 LOT 8 TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,043.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34089987910

BC13/196.3/1205/0/10/10-19-2017/53

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095672008324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909325

09555200006

Date : 10-19-2017

BC13/196.3/1220/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955520000-6

Collection Ref. Code : 1823-56-356-2

Customer Information----------

Name : SAYSON,BENJAMIN M

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071029	Pole No	:	0572311
Serial No	:	125288184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5122
Period From	:	09-18-2017	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		- 42.19
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.70
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.02
CURRENT BILL - OCTOBER 2017		990.99
TOTAL AMOUNT DUE		2,256.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,253.00

Your monthly electricity consumption chart

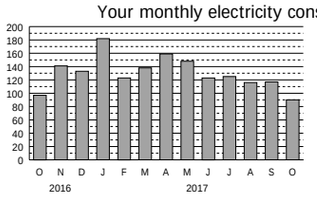

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.99		
Less : VAT	71.98		
Amount Net of VAT	919.01		
Less: BIR 2306	30.01		
BIR 2307	17.37	VATable Sales	861.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.04
Amount Due	871.63	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	943.61	TOTAL SALES	990.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1220/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095672008324

Collection Ref. Code : 1823-56-356-2
Account ID : 0955520000-6
Customer Name : SAYSON,BENJAMIN M
Meter Number : MTR1071029
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,256.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09555200006 BC13/196.3/1220/0/10/10-19-2017/53 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742549800007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906141

74254200004

Date : 10-19-2017

BC13/196.3/1240/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425420000-4

Collection Ref. Code : 1827-79-638-3

Customer Information----------

Name : YLAYA,RUSSEL L

Premise Address: HIGHWAY TAGUNOL BASAK CEBU CITY
Billing Address: HIGHWAY TAGUNOL BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	284944SS6	Pole No	:	0572311
Serial No	:	32344465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8423
Period From	:	09-18-2017	Prev Rdg	:	8375
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 175.83
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.75
CURRENT BILL - OCTOBER 2017		363.49
TOTAL AMOUNT DUE		652.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 748.00

Your monthly electricity consumption chart

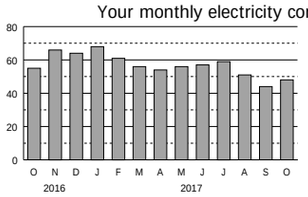

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.49		
Less : VAT	25.47		
Amount Net of VAT	338.02		
Less: BIR 2306	10.63		
BIR 2307	6.22	VATable Sales	308.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.17	VAT Zero Rated Sales	0.00
Add : VAT	25.47	VAT Amount	25.47
TOTAL AMOUNT DUE	346.64	TOTAL SALES	363.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1240/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742549800007

Collection Ref. Code : 1827-79-638-3
Account ID : 7425420000-4
Customer Name : YLAYA,RUSSEL L
Meter Number : 284944SS6
Period : Sep 2017

Premise Address: HIGHWAY TAGUNOL BASAK CEBU CITY
Billing Address: HIGHWAY TAGUNOL BASAK CEBU CITY

TOTAL AMOUNT DUE : 652.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74254200004

BC13/196.3/1240/0/10/10-19-2017/53

3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802728293577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891447

80235200005

Date : 10-19-2017

BC13/196.3/1260/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023520000-5

Collection Ref. Code : 1821-45-065-5

Customer Information----------

Name : BADAYOS,NILO TM B.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	324033GS6	Pole No	:	0572311
Serial No	:	41549454	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40328
Period From	:	09-18-2017	Prev Rdg	:	39989
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	100	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,339.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,941.69
Transmission Charge	0.5056/kWh	171.40
System Loss Charge	0.8962/kWh	303.81
Sub-Total		2,416.90
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.34
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		205.16
Government Charges		
Franchise Tax - Local		26.98
Value Added Tax		
Generation		137.61
Transmission		6.15
System Loss		20.57
Distribution		117.00
Others		17.50
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		518.33
CURRENT BILL - OCTOBER 2017		4,115.37
TOTAL AMOUNT DUE		8,454.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,230.00

Your monthly electricity consumption chart

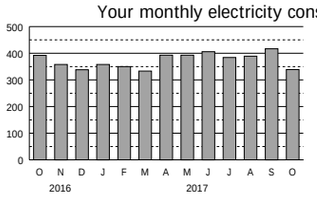

Avg Monthly Usage : 373.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,115.37		
Less : VAT	300.85		
Amount Net of VAT	3,814.52		
Less: BIR 2306	125.35		
BIR 2307	72.48	VATable Sales	3,597.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.48
Amount Due	3,616.69	VAT Zero Rated Sales	0.00
Add : VAT	300.85	VAT Amount	300.85
TOTAL AMOUNT DUE	3,917.54	TOTAL SALES	4,115.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1260/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802728293577

Collection Ref. Code : 1821-45-065-5
Account ID : 8023520000-5
Customer Name : BADAYOS,NILO TM B.
Meter Number : 324033GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,454.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80235200005 BC13/196.3/1260/0/10/10-19-2017/53 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640776759383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906079

64049570449

Date : 10-19-2017

BC13/196.3/1281/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404957044-9

Collection Ref. Code : 1855-88-014-8

Customer Information----------

Name : DELA VICTORIA,MARIA OPHELIA LEQUIGAN

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011415 EFS6	Pole No	:	1154881
Serial No	:	121437784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3784
Period From	:	09-18-2017	Prev Rdg	:	3709
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,559.50	31.19
Sub-Total		- 62.86
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 5.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.46
CURRENT BILL - OCTOBER 2017		796.93
TOTAL AMOUNT DUE		1,505.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 851.00

Your monthly electricity consumption chart

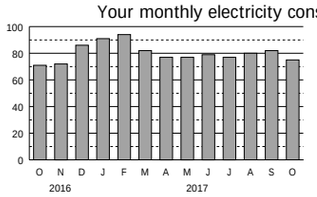

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.93		
Less : VAT	58.11		
Amount Net of VAT	738.82		
Less: BIR 2306	24.21		
BIR 2307	13.93	VATable Sales	691.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	700.68	VAT Zero Rated Sales	0.00
Add : VAT	58.11	VAT Amount	58.11
TOTAL AMOUNT DUE	758.79	TOTAL SALES	796.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1281/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640776759383

Collection Ref. Code : 1855-88-014-8

Account ID : 6404957044-9

Customer Name : DELA VICTORIA,MARIA OPHELIA LEQUIGAN

Meter Number : 011415 EFS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,505.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64049570449 BC13/196.3/1281/0/10/10-19-2017/53 3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221910389839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897963

2212573901

Date : 10-19-2017

BC13/196.3/1282/1154881/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2212557390-1

Collection Ref. Code : 1857-62-611-7

Customer Information----------

Name : BUNTOYAN,EDWARD GALACE

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156724	Pole No	:	1154881
Serial No	:	133495406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3543
Period From	:	09-18-2017	Prev Rdg	:	3488
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.37
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.17
CURRENT BILL - OCTOBER 2017		488.79
TOTAL AMOUNT DUE		1,362.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 3,325.00

Your monthly electricity consumption chart

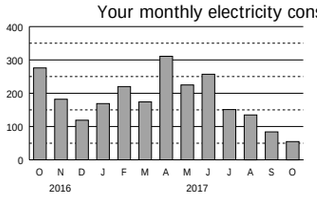

Avg Monthly Usage : 181.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.79		
Less : VAT	35.10		
Amount Net of VAT	453.69		
Less: BIR 2306	14.64		
BIR 2307	8.46	VATable Sales	419.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	430.59	VAT Zero Rated Sales	0.00
Add : VAT	35.10	VAT Amount	35.10
TOTAL AMOUNT DUE	465.69	TOTAL SALES	488.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1282/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221910389839

Collection Ref. Code : 1857-62-611-7
Account ID : 2212557390-1
Customer Name : BUNTOYAN,EDWARD GALACE
Meter Number : MTR1156724
Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,362.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2212573901 BC13/196.3/1282/0/10/10-19-2017/53 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754944623314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892075

75435200003

Date : 10-19-2017

BC13/196.3/1290/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7543520000-3

Collection Ref. Code : 1821-87-626-1

Customer Information----------

Name : ALERIA,CATHERINE TM G

Premise Address: UPPER TABUCANAL PARDO CEBU CITY

Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	343590GS6	Pole No	:	0572353
Serial No	:	45957873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33700
Period From	:	09-18-2017	Prev Rdg	:	33551
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	130	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		84.40
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		6.99
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		227.44
CURRENT BILL - OCTOBER 2017		1,805.47
TOTAL AMOUNT DUE		3,424.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,690.00

Your monthly electricity consumption chart

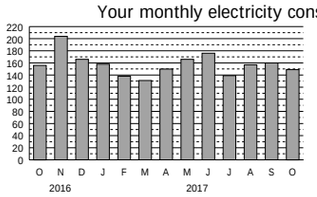

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.47		
Less : VAT	131.87		
Amount Net of VAT	1,673.60		
Less: BIR 2306	54.94		
BIR 2307	31.80	VATable Sales	1,578.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,586.86	VAT Zero Rated Sales	0.00
Add : VAT	131.87	VAT Amount	131.87
TOTAL AMOUNT DUE	1,718.73	TOTAL SALES	1,805.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1290/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754944623314

Collection Ref. Code : 1821-87-626-1

Account ID : 7543520000-3

Customer Name : ALERIA,CATHERINE TM G

Meter Number : 343590GS6

Period : Sep 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY

Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,424.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75435200003

BC13/196.3/1290/0/10/10-19-2017/53

3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900877931643
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890531

90059545310

Date : 10-19-2017

BC13/196.3/1292/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005954531-0

Collection Ref. Code : 1855-63-542-9

Customer Information----------

Name : MEJELIANO,SEVERINO JR. TAMPUS

Premise Address: UPPER TABUCANAL PARDO, CEBU CITY
Billing Address: UPPER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3118 EVS6	Pole No	:	0572353
Serial No	:	01530670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3141
Period From	:	09-18-2017	Prev Rdg	:	3055
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	332	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 48.27
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.50
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.28
CURRENT BILL - OCTOBER 2017		938.21
TOTAL AMOUNT DUE		1,750.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 750.00

Your monthly electricity consumption chart

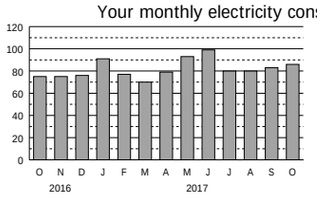

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.21		
Less : VAT	67.82		
Amount Net of VAT	870.39		
Less: BIR 2306	28.25		
BIR 2307	16.44	VATable Sales	815.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	825.70	VAT Zero Rated Sales	0.00
Add : VAT	67.82	VAT Amount	67.82
TOTAL AMOUNT DUE	893.52	TOTAL SALES	938.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1292/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900877931643

Collection Ref. Code : 1855-63-542-9
Account ID : 9005954531-0
Customer Name : MEJELIANO,SEVERINO JR. TAMPUS
Meter Number : 3118 EVS6
Period : Sep 2017

Premise Address: UPPER TABUCANAL PARDO, CEBU CITY
Billing Address: UPPER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,750.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90059545310 BC13/196.3/1292/0/10/10-19-2017/53 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113978546182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896276

11308834255

Date : 10-19-2017

BC13/196.3/1293/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130883425-5

Collection Ref. Code : 1855-98-362-1

Customer Information----------

Name : ACASO,JUNREY CADALIN

Premise Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY
Billing Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003877	Pole No	:	0572353
Serial No	:	92354025	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11033
Period From	:	09-18-2017	Prev Rdg	:	10885
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		84.71
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.05
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.02
CURRENT BILL - OCTOBER 2017		1,794.38
TOTAL AMOUNT DUE		3,445.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,800.00

Your monthly electricity consumption chart

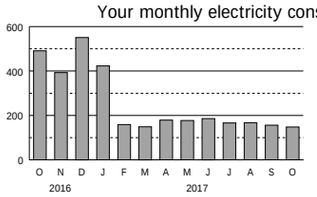

Avg Monthly Usage : 257.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.38		
Less : VAT	131.11		
Amount Net of VAT	1,663.27		
Less: BIR 2306	54.63		
BIR 2307	31.60	VATable Sales	1,568.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,577.04	VAT Zero Rated Sales	0.00
Add : VAT	131.11	VAT Amount	131.11
TOTAL AMOUNT DUE	1,708.15	TOTAL SALES	1,794.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1293/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113978546182

Collection Ref. Code : 1855-98-362-1
Account ID : 1130883425-5
Customer Name : ACASO,JUNREY CADALIN
Meter Number : MTR1003877
Period : Sep 2017

Premise Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY
Billing Address: TABUCANAL, URBAN POOR PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,445.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11308834255 BC13/196.3/1293/0/10/10-19-2017/53 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373212173308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899414

37321816078

Date : 10-19-2017

BC13/196.3/1332/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3732181607-8

Collection Ref. Code : 1863-96-878-4

Customer Information----------

Name : PARAGELE,PERLITA ALFORQUE

Premise Address: SITIO NALUPI HOA LOWER HONEYHOMES POB. PARDO,CEBU CITY

Billing Address: SITIO NALUPI HOA LOWER HONEYHOMES POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157195	Pole No	:	0572353
Serial No	:	133493668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	461
Period From	:	09-18-2017	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	480	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	17.18
Transmission Charge	0.5056/kWh	1.52
System Loss Charge	0.8962/kWh	2.69
Sub-Total		21.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.98	- 29.98
NPC/PSALM Adjustment	0.2547/kWh	0.76
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.22
Transmission		0.05
System Loss		0.18
Distribution		1.63
Others		- 2.30
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.54
CURRENT BILL - OCTOBER 2017		9.74
TOTAL AMOUNT DUE		81.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 76.00

Your monthly electricity consumption chart

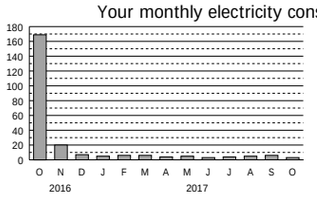

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.74		
Less : VAT	0.80		
Amount Net of VAT	8.94		
Less: BIR 2306	0.33		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	8.46	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	9.26	TOTAL SALES	9.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1332/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373212173308

Collection Ref. Code : 1863-96-878-4
Account ID : 3732181607-8
Customer Name : PARAGELE,PERLITA ALFORQUE
Meter Number : MTR1157195
Period : Feb 2017 to Sep 2017

Premise Address: SITIO NALUPI HOA LOWER HONEYHOMES POB. PARDO,CEBU CITY
Billing Address: SITIO NALUPI HOA LOWER HONEYHOMES POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 81.53 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37321816078

BC13/196.3/1332/0/10/10-19-2017/53

3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346155331363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908935

34627821076

Date : 10-19-2017

BC13/196.3/1336/0561732/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462782107-6

Collection Ref. Code : 1855-43-416-4

Customer Information----------

Name : BONAYOG,CARLO NINO POLESTICO

Premise Address: NALUPI URBAN POOR LOWER TABUKANAL PARDO,CEBU CITY

Billing Address: NALUPI URBAN POOR LOWER TABUKANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572304 GS6	Pole No	:	0561732
Serial No	:	94031745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3102
Period From	:	09-18-2017	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.69	Registered	:	51
Conn Load	:	333	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	289.84
Transmission Charge	0.5056/kWh	25.59
System Loss Charge	0.8962/kWh	45.35
Sub-Total		360.78
Distribution Charges		
Distribution Charge	1.7506/kWh	88.59
Supply Charge	0.4118/kWh	20.84
Metering Charge	0.6989/kWh	35.37
	5.00/month	5.00
Sub-Total		149.80
Others		
Subsidy on Lifeline Discount	-0.4 of 510.58	- 204.23
NPC/PSALM Adjustment	0.2547/kWh	12.89
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 176.43
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		20.53
Transmission		0.91
System Loss		3.07
Distribution		17.98
Others		- 14.91
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.91
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.81
NPC Stranded Debts	0.0265/kWh	1.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.26
Sub-Total		58.84
CURRENT BILL - OCTOBER 2017(ESTIMATE)		392.99
TOTAL AMOUNT DUE		1,138.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 500.00

Your monthly electricity consumption chart

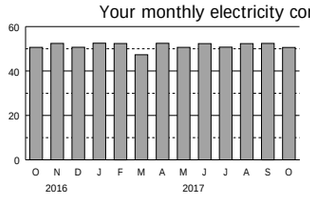

Avg Monthly Usage : 51.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.99		
Less : VAT	27.88		
Amount Net of VAT	365.11		
Less: BIR 2306	11.61		
BIR 2307	6.73	VATable Sales	334.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.96
Amount Due	346.77	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	374.65	TOTAL SALES	392.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1336/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346155331363

Collection Ref. Code : 1855-43-416-4
Account ID : 3462782107-6
Customer Name : BONAYOG,CARLO NINO POLESTICO
Meter Number : 572304 GS6
Period : Sep 2017

Premise Address: NALUPI URBAN POOR LOWER TABUKANAL PARDO,CEBU CITY
Billing Address: NALUPI URBAN POOR LOWER TABUKANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,138.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34627821076

BC13/196.3/1336/0/10/10-19-2017/53

3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367893448489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897035

36714200007

Date : 10-19-2017

BC13/196.3/1340/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671420000-7

Collection Ref. Code : 1825-80-125-8

Customer Information----------

Name : SOLOMON,GEORGE V

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	376526GS6	Pole No	:	0572493
Serial No	:	2003133873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26444
Period From	:	09-18-2017	Prev Rdg	:	26126
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	140	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,821.41
Transmission Charge	0.5056/kWh	160.78
System Loss Charge	0.8962/kWh	284.99
Sub-Total		2,267.18
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.99
Surcharge	0.02 of 3,998.00	79.96
Sub-Total		191.00
Government Charges		
Franchise Tax - Local		25.30
Value Added Tax		
Generation		129.08
Transmission		5.77
System Loss		19.31
Distribution		109.79
Others		16.24
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		486.08
CURRENT BILL - OCTOBER 2017		3,859.15
TOTAL AMOUNT DUE		7,856.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,200.00

Your monthly electricity consumption chart

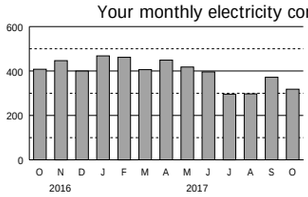

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,859.15		
Less : VAT	282.09		
Amount Net of VAT	3,577.06		
Less: BIR 2306	117.53		
BIR 2307	67.97	VATable Sales	3,373.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.99
Amount Due	3,391.56	VAT Zero Rated Sales	0.00
Add : VAT	282.09	VAT Amount	282.09
TOTAL AMOUNT DUE	3,673.65	TOTAL SALES	3,859.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1340/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367893448489

Collection Ref. Code : 1825-80-125-8
Account ID : 3671420000-7
Customer Name : SOLOMON,GEORGE V
Meter Number : 376526GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 7,856.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36714200007

BC13/196.3/1340/0/10/10-19-2017/53

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075623974280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901186

07544200004

Date : 10-19-2017

BC13/196.3/1380/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754420000-4

Collection Ref. Code : 1835-66-245-5

Customer Information----------

Name : LEYES,MA RUBINA C

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	455554GS6	Pole No	:	0572493
Serial No	:	56880888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8936
Period From	:	09-18-2017	Prev Rdg	:	8891
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.36
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.17
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.43
CURRENT BILL - OCTOBER 2017		341.66
TOTAL AMOUNT DUE		642.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 312.00

Your monthly electricity consumption chart

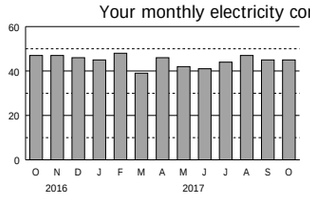

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.66		
Less : VAT	23.97		
Amount Net of VAT	317.69		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.87	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	325.84	TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1380/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075623974280

Collection Ref. Code : 1835-66-245-5
Account ID : 0754420000-4
Customer Name : LEYES,MA RUBINA C
Meter Number : 455554GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 642.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07544200004

BC13/196.3/1380/0/10/10-19-2017/53

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284416672786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904148

28495200009

Date : 10-19-2017

BC13/196.3/1400/0572493/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849520000-9

Collection Ref. Code : 1833-57-221-1

Customer Information----------

Name : DUMASIG,SYLVIA B

Premise Address: HONEY HOME3S KINASANGAN PARDO
Billing Address: HONEY HOME3S KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	398201GS6	Pole No	:	0572493
Serial No	:	81792713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19003
Period From	:	09-18-2017	Prev Rdg	:	18796
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	150	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 5,611.50	112.23
Sub-Total		184.51
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		17.85
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		324.38
CURRENT BILL - OCTOBER 2017		2,581.97
TOTAL AMOUNT DUE		5,255.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 2,938.00

Your monthly electricity consumption chart

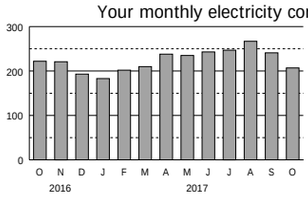

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.97		
Less : VAT	191.13		
Amount Net of VAT	2,390.84		
Less: BIR 2306	79.65		
BIR 2307	45.49	VATable Sales	2,257.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.25
Amount Due	2,265.70	VAT Zero Rated Sales	0.00
Add : VAT	191.13	VAT Amount	191.13
TOTAL AMOUNT DUE	2,456.83	TOTAL SALES	2,581.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1400/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284416672786

Collection Ref. Code : 1833-57-221-1
Account ID : 2849520000-9
Customer Name : DUMASIG,SYLVIA B
Meter Number : 398201GS6
Period : Sep 2017

Premise Address: HONEY HOME3S KINASANGAN PARDO
Billing Address: HONEY HOME3S KINASANGAN PARDO

TOTAL AMOUNT DUE : 5,255.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28495200009 BC13/196.3/1400/0/10/10-19-2017/53 3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234684897758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903413

23425684042

Date : 10-19-2017

BC13/196.3/1404/0572353/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342568404-2

Collection Ref. Code : 1857-62-602-8

Customer Information----------

Name : VILLEGAS,ANTONIETTE MALOLOY-ON

Premise Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

Billing Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4809 EIS6	Pole No	:	0572353
Serial No	:	83295830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17903
Period From	:	09-18-2017	Prev Rdg	:	17392
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	226	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,357.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,926.85
Transmission Charge	0.5056/kWh	258.36
System Loss Charge	0.8962/kWh	457.96
Sub-Total		3,643.17
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.15
Surcharge	0.02 of 5,357.50	107.15
Sub-Total		285.59
Government Charges		
Franchise Tax - Local		40.47
Value Added Tax		
Generation		207.42
Transmission		9.27
System Loss		31.00
Distribution		176.06
Others		23.51
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		777.91
CURRENT BILL - OCTOBER 2017		6,173.80
TOTAL AMOUNT DUE		11,531.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,230.00

Your monthly electricity consumption chart

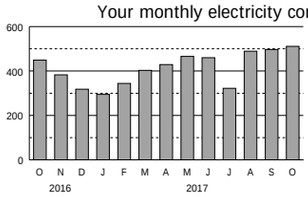

Avg Monthly Usage : 412.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,173.80		
Less : VAT	450.31		
Amount Net of VAT	5,723.49		
Less: BIR 2306	187.64		
BIR 2307	108.73	VATable Sales	5,395.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.60
Amount Due	5,427.12	VAT Zero Rated Sales	0.00
Add : VAT	450.31	VAT Amount	450.31
TOTAL AMOUNT DUE	5,877.43	TOTAL SALES	6,173.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1404/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234684897758

Collection Ref. Code : 1857-62-602-8
Account ID : 2342568404-2
Customer Name : VILLEGAS,ANTONIETTE MALOLOY-ON
Meter Number : 4809 EIS6
Period : Sep 2017

Premise Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY
Billing Address: NALUDI HOA LOWER TABUKANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 11,531.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23425684042

BC13/196.3/1404/0/10/10-19-2017/53

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801536627395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891048

80193044759

Date : 10-19-2017

BC13/196.3/1405/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8019304475-9

Collection Ref. Code : 1849-34-449-3

Customer Information----------

Name : LAPE,MARCELA NIAGA

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141144	Pole No	:	0561942
Serial No	:	85061059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4493
Period From	:	09-18-2017	Prev Rdg	:	4296
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,228.50	44.57
Sub-Total		113.37
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.46
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.73
CURRENT BILL - OCTOBER 2017		2,387.28
TOTAL AMOUNT DUE		4,615.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,480.00

Your monthly electricity consumption chart

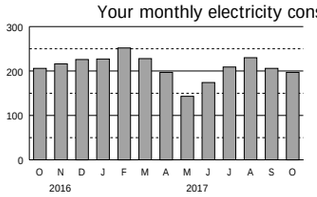

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.28		
Less : VAT	174.39		
Amount Net of VAT	2,212.89		
Less: BIR 2306	72.66		
BIR 2307	42.04	VATable Sales	2,086.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,098.19	VAT Zero Rated Sales	0.00
Add : VAT	174.39	VAT Amount	174.39
TOTAL AMOUNT DUE	2,272.58	TOTAL SALES	2,387.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1405/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801536627395

Collection Ref. Code : 1849-34-449-3

Account ID : 8019304475-9

Customer Name : LAPE,MARCELA NIAGA

Meter Number : MTR1141144

Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 4,615.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80193044759

BC13/196.3/1405/0/10/10-19-2017/53

3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143617070374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908576

14395200000

Date : 10-19-2017

BC13/196.3/1415/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439520000-0

Collection Ref. Code : 1841-40-152-8

Customer Information----------

Name : QUINDAO,JOEVANY Y

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061316	Pole No	:	0561942
Serial No	:	40009550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	832
Period From	:	09-18-2017	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	170	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		171.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.8877/kWh	27.52
System Loss Charge	0.886/kWh	27.47
Sub-Total		232.55
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 172.00	3.44
Sub-Total		14.27
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		12.58
Transmission		0.99
System Loss		1.81
Distribution		11.25
Others		1.07
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		47.86
CURRENT BILL - OCTOBER 2017		388.39
TOTAL AMOUNT DUE		560.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 260.00

Your monthly electricity consumption chart

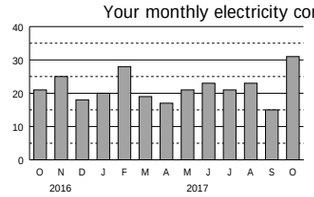

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.39		
Less : VAT	27.89		
Amount Net of VAT	360.50		
Less: BIR 2306	11.63		
BIR 2307	6.86	VATable Sales	340.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.97
Amount Due	342.01	VAT Zero Rated Sales	0.00
Add : VAT	27.89	VAT Amount	27.89
TOTAL AMOUNT DUE	369.90	TOTAL SALES	388.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1415/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143617070374

Collection Ref. Code : 1841-40-152-8

Account ID : 1439520000-0

Customer Name : QUINDAO,JOEVANY Y

Meter Number : MTR1061316

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 560.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14395200000

BC13/196.3/1415/0/10/10-19-2017/53

3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566008999143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895815

56672873579

Date : 10-19-2017

BC13/196.3/1421/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667287357-9

Collection Ref. Code : 1853-90-551-8

Customer Information----------

Name : ASPILLAGA,GLENDA RAVELO

Premise Address: SITIO URBAN POOR PARADISE III KINASANG-AN

Billing Address: SITIO URBAN POOR PARADISE III KINASANG-AN

TIN :

Metering Information----------

Meter No	:	556209 GS6	Pole No	:	1154895
Serial No	:	73945048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14911
Period From	:	09-18-2017	Prev Rdg	:	14569
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	2374	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,773.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,958.87
Transmission Charge	0.5056/kWh	172.92
System Loss Charge	0.8962/kWh	306.50
Sub-Total		2,438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.11
Surcharge	0.02 of 3,773.50	75.47
Sub-Total		194.90
Government Charges		
Franchise Tax - Local		27.13
Value Added Tax		
Generation		138.82
Transmission		6.21
System Loss		20.75
Distribution		118.03
Others		16.19
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		521.34
CURRENT BILL - OCTOBER 2017		4,138.10
TOTAL AMOUNT DUE		7,911.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,433.00

Your monthly electricity consumption chart

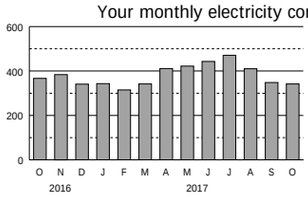

Avg Monthly Usage : 379.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.10		
Less : VAT	302.04		
Amount Net of VAT	3,836.06		
Less: BIR 2306	125.85		
BIR 2307	72.88	VATable Sales	3,616.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.30
Amount Due	3,637.33	VAT Zero Rated Sales	0.00
Add : VAT	302.04	VAT Amount	302.04
TOTAL AMOUNT DUE	3,939.37	TOTAL SALES	4,138.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1421/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566008999143

Collection Ref. Code : 1853-90-551-8

Account ID : 5667287357-9

Customer Name : ASPILLAGA,GLENDA RAVELO

Meter Number : 556209 GS6

Period : Sep 2017

Premise Address: SITIO URBAN POOR PARADISE III KINASANG-AN

Billing Address: SITIO URBAN POOR PARADISE III KINASANG-AN

TOTAL AMOUNT DUE : 7,911.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56672873579

BC13/196.3/1421/0/10/10-19-2017/53

3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526732033572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901913

52674200002

Date : 10-19-2017

BC13/196.3/1440/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5267420000-2

Collection Ref. Code : 1841-65-500-7

Customer Information----------

Name : FERNANDEZ,MERILYN C

Premise Address: LOWER TABUCANAL, PARDO CEBU CITY

Billing Address: LOWER TABUCANAL, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	354088WS6	Pole No	:	0561942
Serial No	:	78914372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10624
Period From	:	09-18-2017	Prev Rdg	:	10496
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	244	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.22
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.69
CURRENT BILL - OCTOBER 2017		1,553.79
TOTAL AMOUNT DUE		3,032.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,730.00

Your monthly electricity consumption chart

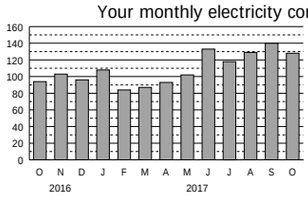

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.79		
Less : VAT	113.57		
Amount Net of VAT	1,440.22		
Less: BIR 2306	47.34		
BIR 2307	27.37	VATable Sales	1,358.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,365.51	VAT Zero Rated Sales	0.00
Add : VAT	113.57	VAT Amount	113.57
TOTAL AMOUNT DUE	1,479.08	TOTAL SALES	1,553.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1440/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526732033572

Collection Ref. Code : 1841-65-500-7
Account ID : 5267420000-2
Customer Name : FERNANDEZ,MERILYN C
Meter Number : 354088WS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL, PARDO CEBU CITY
Billing Address: LOWER TABUCANAL, PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,032.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52674200002

BC13/196.3/1440/0/10/10-19-2017/53

3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878891367273
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900851

87873265273

Date : 10-19-2017

BC13/196.3/1468/1154895/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787326527-3

Collection Ref. Code : 1849-54-518-9

Customer Information----------

Name : LAURON,TERESITA RAMAS

Premise Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN
Billing Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN

TIN :

Metering Information----------

Meter No	:	370519 GS6	Pole No	:	1154895
Serial No	:	02108132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5218
Period From	:	09-18-2017	Prev Rdg	:	5159
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.98
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.31
CURRENT BILL - OCTOBER 2017		516.64
TOTAL AMOUNT DUE		1,125.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 800.00

Your monthly electricity consumption chart

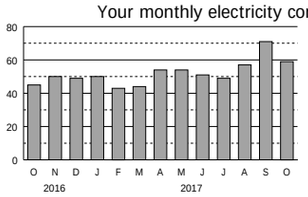

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.64		
Less : VAT	36.84		
Amount Net of VAT	479.80		
Less: BIR 2306	15.34		
BIR 2307	8.93	VATable Sales	443.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	455.53	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	492.37	TOTAL SALES	516.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1468/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878891367273

Collection Ref. Code : 1849-54-518-9
Account ID : 8787326527-3
Customer Name : LAURON,TERESITA RAMAS
Meter Number : 370519 GS6
Period : Sep 2017

Premise Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN
Billing Address: NALUPI-HOA LOWER TABUCANAL KABULIHAN

TOTAL AMOUNT DUE : 1,125.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87873265273

BC13/196.3/1468/0/10/10-19-2017/53

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172202988125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898906

17266200009

Date : 10-19-2017

BC13/196.3/1530/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1726620000-9

Collection Ref. Code : 1837-56-449-3

Customer Information----------

Name : GAMBOA,JIMMY T TM

Premise Address: LOWER TABUCANAL
Billing Address: LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	163499WS6	Pole No	:	0561942
Serial No	:	47327686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36234
Period From	:	09-18-2017	Prev Rdg	:	36191
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	80	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 157.24
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.55
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.16
CURRENT BILL - OCTOBER 2017		326.53
TOTAL AMOUNT DUE		608.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 284.00

Your monthly electricity consumption chart

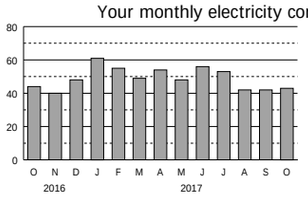

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.53		
Less : VAT	22.92		
Amount Net of VAT	303.61		
Less: BIR 2306	9.56		
BIR 2307	5.59	VATable Sales	277.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.46	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	311.38	TOTAL SALES	326.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1530/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172202988125

Collection Ref. Code : 1837-56-449-3
Account ID : 1726620000-9
Customer Name : GAMBOA,JIMMY T TM
Meter Number : 163499WS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL
Billing Address: LOWER TABUCANAL

TOTAL AMOUNT DUE : 608.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17266200009

BC13/196.3/1530/0/10/10-19-2017/53

3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955800720532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892569

95500107297

Date : 10-19-2017

BC13/196.3/1531/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9550010729-7

Collection Ref. Code : 1857-81-011-2

Customer Information----------

Name : CAMPANA,LUZ MARIE ROMEO

Premise Address: TABUCANAL POB. PARDO, CEBU CITY

Billing Address: TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150004	Pole No	:	0561942
Serial No	:	133496766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	598
Period From	:	09-18-2017	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	155	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.02
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.61
CURRENT BILL - OCTOBER 2017		125.08
TOTAL AMOUNT DUE		233.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 114.00

Your monthly electricity consumption chart

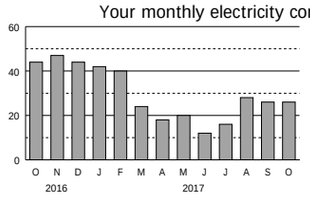

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.24		
Amount Net of VAT	116.84		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.36	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.60	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1531/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955800720532

Collection Ref. Code : 1857-81-011-2
Account ID : 9550010729-7
Customer Name : CAMPANA,LUZ MARIE ROMEO
Meter Number : MTR1150004
Period : Sep 2017

Premise Address: TABUCANAL POB. PARDO, CEBU CITY
Billing Address: TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 233.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95500107297 BC13/196.3/1531/0/10/10-19-2017/53 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992990574931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908456

99215200009

Date : 10-19-2017

BC13/196.3/1560/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921520000-9

Collection Ref. Code : 1831-38-674-7

Customer Information----------

Name : TEJEDOR,FELIPA N

Premise Address: KINSANGAN PARDO

Billing Address: KINSANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186094DS6	Pole No	:	0561942
Serial No	:	10827661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2604
Period From	:	09-18-2017	Prev Rdg	:	2552
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 135.65
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.73
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.39
CURRENT BILL - OCTOBER 2017		453.25
TOTAL AMOUNT DUE		876.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 390.00

Your monthly electricity consumption chart

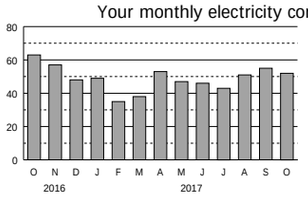

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.25		
Less : VAT	32.24		
Amount Net of VAT	421.01		
Less: BIR 2306	13.44		
BIR 2307	7.84	VATable Sales	388.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.73	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	431.97	TOTAL SALES	453.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1560/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992990574931

Collection Ref. Code : 1831-38-674-7
Account ID : 9921520000-9
Customer Name : TEJEDOR,FELIPA N
Meter Number : 186094DS6
Period : Sep 2017

Premise Address: KINSANGAN PARDO
Billing Address: KINSANGAN PARDO

TOTAL AMOUNT DUE : 876.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99215200009

BC13/196.3/1560/0/10/10-19-2017/53

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616942412807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896710

61655200006

Date : 10-19-2017

BC13/196.3/1570/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165520000-6

Collection Ref. Code : 1823-59-587-1

Customer Information----------

Name : VAILOCES,FLORDELIZA G

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	339872GS6	Pole No	:	0561942
Serial No	:	49573498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15489
Period From	:	09-18-2017	Prev Rdg	:	15377
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	140	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 2,662.50	53.25
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		8.75
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		174.83
CURRENT BILL - OCTOBER 2017		1,391.16
TOTAL AMOUNT DUE		2,713.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,340.62

Your monthly electricity consumption chart

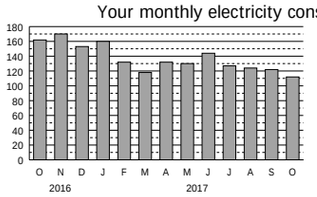

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.16		
Less : VAT	102.76		
Amount Net of VAT	1,288.40		
Less: BIR 2306	42.82		
BIR 2307	24.51	VATable Sales	1,216.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.07
Amount Due	1,221.07	VAT Zero Rated Sales	0.00
Add : VAT	102.76	VAT Amount	102.76
TOTAL AMOUNT DUE	1,323.83	TOTAL SALES	1,391.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1570/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616942412807

Collection Ref. Code : 1823-59-587-1
Account ID : 6165520000-6
Customer Name : VAILOCES,FLORDELIZA G
Meter Number : 339872GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,713.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61655200006

BC13/196.3/1570/0/10/10-19-2017/53

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435948254479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904657

43554200006

Date : 10-19-2017

BC13/196.3/1580/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355420000-6

Collection Ref. Code : 1835-73-173-2

Customer Information----------

Name : NARVAL,PEDRO C TM

Premise Address: DONS VALLEY TABUCANAL KINASANG-AN PARDO
Billing Address: DONS VALLEY TABUCANAL KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1046321	Pole No	:	0561942
Serial No	:	121757035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	920
Period From	:	09-18-2017	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	250	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		256.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.8877/kWh	14.20
System Loss Charge	0.886/kWh	14.18
Sub-Total		120.02
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.51
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 256.50	5.13
Sub-Total		10.72
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		6.49
Transmission		0.51
System Loss		0.94
Distribution		6.09
Others		0.96
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		25.44
CURRENT BILL - OCTOBER 2017		206.96
TOTAL AMOUNT DUE		463.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 160.00

Your monthly electricity consumption chart

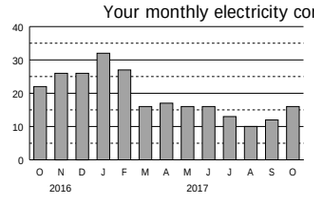

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.96		
Less : VAT	15.09		
Amount Net of VAT	191.87		
Less: BIR 2306	6.31		
BIR 2307	3.66	VATable Sales	181.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.35
Amount Due	181.90	VAT Zero Rated Sales	0.00
Add : VAT	15.09	VAT Amount	15.09
TOTAL AMOUNT DUE	196.99	TOTAL SALES	206.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1580/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435948254479

Collection Ref. Code : 1835-73-173-2
Account ID : 4355420000-6
Customer Name : NARVAL,PEDRO C TM
Meter Number : MTR1046321
Period : Aug 2017 to Sep 2017

Premise Address: DONS VALLEY TABUCANAL KINASANG-AN PARDO
Billing Address: DONS VALLEY TABUCANAL KINASANG-AN PARDO

TOTAL AMOUNT DUE : 463.69 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43554200006

BC13/196.3/1580/0/10/10-19-2017/53

3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363360544546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895807

36355200001

Date : 10-19-2017

BC13/196.3/1587/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635520000-1

Collection Ref. Code : 1811-78-818-1

Customer Information----------

Name : URIARTE,RAYMOND M.

Premise Address: C/O CESAR NAVARRO, VILLA AGBATE KINASANG-AN CEBU CITY

Billing Address: C/O CESAR NAVARRO, VILLA AGBATE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038635	Pole No	:	0561942
Serial No	:	126818864	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1359
Period From	:	09-18-2017	Prev Rdg	:	1309
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 174.81
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.10
CURRENT BILL - OCTOBER 2017		387.84
TOTAL AMOUNT DUE		1,101.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 307.00

Your monthly electricity consumption chart

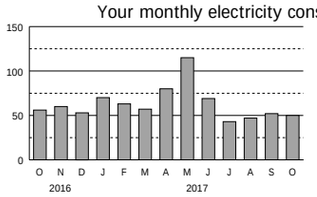

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.84		
Less : VAT	27.51		
Amount Net of VAT	360.33		
Less: BIR 2306	11.47		
BIR 2307	6.64	VATable Sales	329.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.59
Amount Due	342.22	VAT Zero Rated Sales	0.00
Add : VAT	27.51	VAT Amount	27.51
TOTAL AMOUNT DUE	369.73	TOTAL SALES	387.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1587/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363360544546

Collection Ref. Code : 1811-78-818-1
Account ID : 3635520000-1
Customer Name : URIARTE,RAYMOND M.
Meter Number : MTR1038635
Period : Aug 2017 to Sep 2017

Premise Address: C/O CESAR NAVARRO, VILLA AGBATE KINASANG-AN CEBU CITY
Billing Address: C/O CESAR NAVARRO, VILLA AGBATE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,101.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36355200001

BC13/196.3/1587/0/10/10-19-2017/53

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199240506645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909600

1995200001

Date : 10-19-2017

BC13/196.3/1595/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1995520000-1

Collection Ref. Code : 1831-99-485-2

Customer Information----------

Name : ELEGAN,ANA MARIA C TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	186105DS6	Pole No	:	0561942
Serial No	:	12483079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33992
Period From	:	09-18-2017	Prev Rdg	:	33891
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 113.00	2.26
Sub-Total		37.52
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		2.36
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		151.86
CURRENT BILL - OCTOBER 2017		1,203.46
TOTAL AMOUNT DUE		1,316.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 108.00

Your monthly electricity consumption chart

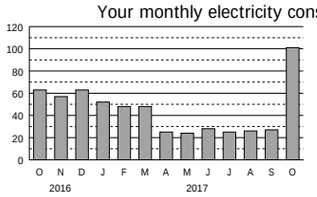

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.46		
Less : VAT	87.22		
Amount Net of VAT	1,116.24		
Less: BIR 2306	36.33		
BIR 2307	21.19	VATable Sales	1,051.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.64
Amount Due	1,058.72	VAT Zero Rated Sales	0.00
Add : VAT	87.22	VAT Amount	87.22
TOTAL AMOUNT DUE	1,145.94	TOTAL SALES	1,203.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1595/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199240506645

Collection Ref. Code : 1831-99-485-2
Account ID : 1995520000-1
Customer Name : ELEGAN,ANA MARIA C TM
Meter Number : 186105DS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,316.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1995200001

BC13/196.3/1595/0/10/10-19-2017/53

3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475497029826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900379

47596784844

Date : 10-19-2017

BC13/196.3/1600/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4759678484-4

Collection Ref. Code : 1853-44-710-2

Customer Information----------

Name : SARNILLO,LORENA GUARIN

Premise Address: BLOCK 6 LOT 6 POBLACION PARDO,CEBU CITY

Billing Address: BLOCK 6 LOT 6 POBLACION PARDO,CEBU CITY

TIN : 157-405-526-000

Metering Information----------

Meter No	:	547420 GS6	Pole No	:	0561823
Serial No	:	56738968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5624
Period From	:	09-18-2017	Prev Rdg	:	5511
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	233	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		66.12
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.56
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.90
CURRENT BILL - OCTOBER 2017		1,372.98
TOTAL AMOUNT DUE		2,706.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,568.00

Your monthly electricity consumption chart

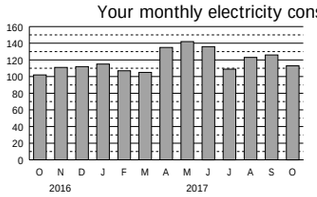

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.98		
Less : VAT	100.41		
Amount Net of VAT	1,272.57		
Less: BIR 2306	41.84		
BIR 2307	24.18	VATable Sales	1,200.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,206.55	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,306.96	TOTAL SALES	1,372.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1600/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475497029826

Collection Ref. Code : 1853-44-710-2

Account ID : 4759678484-4

Customer Name : SARNILLO,LORENA GUARIN

Meter Number : 547420 GS6

Period : Sep 2017

Premise Address: BLOCK 6 LOT 6 POBLACION PARDO,CEBU CITY

Billing Address: BLOCK 6 LOT 6 POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,706.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47596784844 BC13/196.3/1600/0/10/10-19-2017/53 3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175481334670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900281

17524200007

Date : 10-19-2017

BC13/196.3/1610/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752420000-7

Collection Ref. Code : 1815-20-761-2

Customer Information----------

Name : CALLINO,LORETA TM CARREDO

Premise Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

Billing Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1126344	Pole No	:	0561823
Serial No	:	84454020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14812
Period From	:	09-18-2017	Prev Rdg	:	14378
No of Days	:	30	Diff Rdg	:	434
Avg kWh/day	:	14.47	Registered	:	434
Conn Load	:	1894	Billed kWh	:	434

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,485.82
Transmission Charge	0.5056/kWh	219.43
System Loss Charge	0.8962/kWh	388.95
Sub-Total		3,094.20
Distribution Charges		
Distribution Charge	1.7506/kWh	759.76
Supply Charge	0.4118/kWh	178.72
Metering Charge	0.6989/kWh	303.32
	5.00/month	5.00
Sub-Total		1,246.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	110.54
Surcharge	0.02 of 4,443.50	88.87
Sub-Total		240.42
Government Charges		
Franchise Tax - Local		34.36
Value Added Tax		
Generation		176.17
Transmission		7.87
System Loss		26.34
Distribution		149.62
Others		19.71
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.75
Environmental Charge	0.0025/kWh	1.09
NPC Stranded Contract Costs	0.1938/kWh	84.11
NPC Stranded Debts	0.0265/kWh	11.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.42
Sub-Total		660.53
CURRENT BILL - OCTOBER 2017		5,241.95
TOTAL AMOUNT DUE		9,685.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,203.66

Your monthly electricity consumption chart

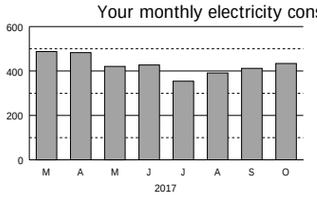

Avg Monthly Usage : 426.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,241.95		
Less : VAT	382.30		
Amount Net of VAT	4,859.65		
Less: BIR 2306	159.28		
BIR 2307	92.32	VATable Sales	4,581.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.23
Amount Due	4,608.05	VAT Zero Rated Sales	0.00
Add : VAT	382.30	VAT Amount	382.30
TOTAL AMOUNT DUE	4,990.35	TOTAL SALES	5,241.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1610/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175481334670

Collection Ref. Code : 1815-20-761-2
Account ID : 1752420000-7
Customer Name : CALLINO,LORETA TM CARREDO
Meter Number : MTR1126344
Period : Sep 2017

Premise Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY
Billing Address: HOLY FAMILY COUNTRY, HOMES SUBD KINASANGAN CEBU CITY

TOTAL AMOUNT DUE : 9,685.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17524200007 BC13/196.3/1610/0/10/10-19-2017/53 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828821678232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902839

82814136527

Date : 10-19-2017

BC13/196.3/1641/0561823/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8281413652-7

Collection Ref. Code : 1859-43-278-6

Customer Information----------

Name : BANAL,ROSALINDA RIVERA

Premise Address: SITIO HOLY FAMILY COUNTRY HOME KINASANG-AN, CEBU CITY

Billing Address: SITIO HOLY FAMILY COUNTRY HOME KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030494	Pole No	:	0561823
Serial No	:	125282814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7250
Period From	:	09-18-2017	Prev Rdg	:	6950
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,048.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 5,699.00	113.98
Sub-Total		218.74
Government Charges		
Franchise Tax - Local		24.16
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		19.98
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		463.52
CURRENT BILL - OCTOBER 2017		3,684.50
TOTAL AMOUNT DUE		6,732.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,651.00

Your monthly electricity consumption chart

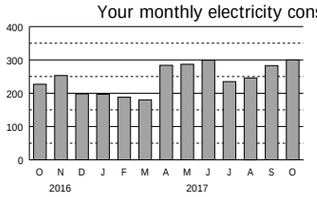

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.50		
Less : VAT	270.79		
Amount Net of VAT	3,413.71		
Less: BIR 2306	112.83		
BIR 2307	64.90	VATable Sales	3,220.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.73
Amount Due	3,235.98	VAT Zero Rated Sales	0.00
Add : VAT	270.79	VAT Amount	270.79
TOTAL AMOUNT DUE	3,506.77	TOTAL SALES	3,684.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1641/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828821678232

Collection Ref. Code : 1859-43-278-6
Account ID : 8281413652-7
Customer Name : BANAL,ROSALINDA RIVERA
Meter Number : MTR1030494
Period : Sep 2017

Premise Address: SITIO HOLY FAMILY COUNTRY HOME KINASANG-AN, CEBU CITY
Billing Address: SITIO HOLY FAMILY COUNTRY HOME KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 6,732.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82814136527 BC13/196.3/1641/0/10/10-19-2017/53 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694356523158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906715

69445200004

Date : 10-19-2017

BC13/196.3/1650/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6944520000-4

Collection Ref. Code : 1823-27-140-5

Customer Information----------

Name : AYING,NILO P

Premise Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

Billing Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	167945WS6	Pole No	:	0561830
Serial No	:	49326686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60856
Period From	:	09-18-2017	Prev Rdg	:	60566
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	720	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,469.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 4,469.50	89.39
Sub-Total		190.66
Government Charges		
Franchise Tax - Local		23.20
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		16.80
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		445.45
CURRENT BILL - OCTOBER 2017		3,538.43
TOTAL AMOUNT DUE		8,008.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,387.00

Your monthly electricity consumption chart

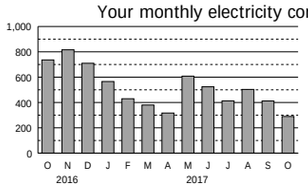

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,538.43		
Less : VAT	259.29		
Amount Net of VAT	3,279.14		
Less: BIR 2306	108.06		
BIR 2307	62.32	VATable Sales	3,092.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.16
Amount Due	3,108.76	VAT Zero Rated Sales	0.00
Add : VAT	259.29	VAT Amount	259.29
TOTAL AMOUNT DUE	3,368.05	TOTAL SALES	3,538.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1650/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694356523158

Collection Ref. Code : 1823-27-140-5

Account ID : 6944520000-4

Customer Name : AYING,NILO P

Meter Number : 167945WS6

Period : Sep 2017

Premise Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

Billing Address: BLK 3 LOT 8 HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 8,008.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69445200004

BC13/196.3/1650/0/10/10-19-2017/53

3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458221374124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893884

45864200006

Date : 10-19-2017

BC13/196.3/1680/0561935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586420000-6

Collection Ref. Code : 1837-34-674-7

Customer Information----------

Name : BACALSO,JOSEFA N TM

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1143610	Pole No	:	0561935
Serial No	:	40101043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7161
Period From	:	09-18-2017	Prev Rdg	:	6713
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	200	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,578.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,566.01
Transmission Charge	0.8877/kWh	397.69
System Loss Charge	0.886/kWh	396.93
Sub-Total		3,360.63
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.11
Surcharge	0.02 of 11,578.50	231.57
Sub-Total		388.02
Government Charges		
Franchise Tax - Local		37.77
Value Added Tax		
Generation		181.86
Transmission		14.28
System Loss		26.15
Distribution		154.42
Others		37.40
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		706.28
CURRENT BILL - OCTOBER 2017		5,741.80
TOTAL AMOUNT DUE		17,320.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,403.00

Your monthly electricity consumption chart

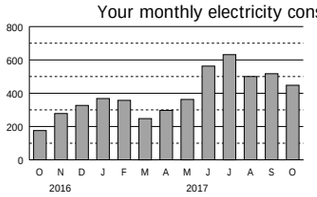

Avg Monthly Usage : 390.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,741.80		
Less : VAT	416.79		
Amount Net of VAT	5,325.01		
Less: BIR 2306	173.68		
BIR 2307	101.47	VATable Sales	5,035.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.49
Amount Due	5,049.86	VAT Zero Rated Sales	0.00
Add : VAT	416.79	VAT Amount	416.79
TOTAL AMOUNT DUE	5,466.65	TOTAL SALES	5,741.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1680/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458221374124

Collection Ref. Code : 1837-34-674-7
Account ID : 4586420000-6
Customer Name : BACALSO,JOSEFA N TM
Meter Number : MTR1143610
Period : Aug 2017 to Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 17,320.23 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45864200006 BC13/196.3/1680/0/10/10-19-2017/53 3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167461304587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896800

16741992263

Date : 10-19-2017

BC13/196.3/1687/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1674199226-3

Collection Ref. Code : 1849-70-956-4

Customer Information----------

Name : LEGASPINA,ANN LUELA VALMORES

Premise Address: KINASANG AN
Billing Address: KINASANG AN

TIN : 202-781-272-000

Metering Information----------

Meter No	:	MTR1126491	Pole No	:	0561830
Serial No	:	40079766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6468
Period From	:	09-18-2017	Prev Rdg	:	6316
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	254	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,997.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,997.00	39.94
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.97
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		232.89
CURRENT BILL - OCTOBER 2017		1,849.49
TOTAL AMOUNT DUE		3,846.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,857.00

Your monthly electricity consumption chart

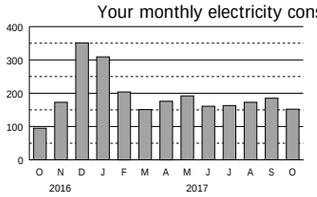

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.49		
Less : VAT	135.35		
Amount Net of VAT	1,714.14		
Less: BIR 2306	56.39		
BIR 2307	32.57	VATable Sales	1,616.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.54
Amount Due	1,625.18	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,760.53	TOTAL SALES	1,849.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1687/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167461304587

Collection Ref. Code : 1849-70-956-4
Account ID : 1674199226-3
Customer Name : LEGASPINA,ANN LUELA VALMORES
Meter Number : MTR1126491
Period : Sep 2017

Premise Address: KINASANG AN
Billing Address: KINASANG AN

TOTAL AMOUNT DUE : 3,846.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16741992263

BC13/196.3/1687/0/10/10-19-2017/53

3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455653503941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893024

45564911159

Date : 10-19-2017

BC13/196.3/1690/0561830/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556491115-9

Collection Ref. Code : 1861-68-917-9

Customer Information----------

Name : MARTINEZ,LOVELYNE GUNTINAS

Premise Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY
Billing Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091007	Pole No	:	0561830
Serial No	:	40044117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-18-2017	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	127	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 160.95
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.88
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.29
CURRENT BILL - OCTOBER 2017		333.94
TOTAL AMOUNT DUE		617.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 230.00

Your monthly electricity consumption chart

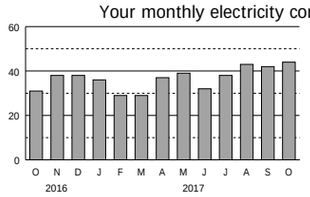

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.94		
Less : VAT	23.43		
Amount Net of VAT	310.51		
Less: BIR 2306	9.76		
BIR 2307	5.72	VATable Sales	283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.03	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	318.46	TOTAL SALES	333.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1690/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455653503941

Collection Ref. Code : 1861-68-917-9
Account ID : 4556491115-9
Customer Name : MARTINEZ,LOVELYNE GUNTINAS
Meter Number : MTR1091007
Period : Sep 2017

Premise Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY
Billing Address: SITIO LOWER PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 617.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45564911159 BC13/196.3/1690/0/10/10-19-2017/53 3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988226959938
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906666

98848382119

Date : 10-19-2017

BC13/196.3/1705/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884838211-9

Collection Ref. Code : 1855-62-212-2

Customer Information----------

Name : GARCIANO,RACHEL LABAJO

Premise Address: NO.9 HOLY NAME COUNTRY HOMES PARDO
Billing Address: NO.9 HOLY NAME COUNTRY HOMES PARDO

TIN :

Metering Information----------

Meter No	:	457245 GS6	Pole No	:	1024866
Serial No	:	90327022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4400
Period From	:	09-18-2017	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	254	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 5.02
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.90
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.37
CURRENT BILL - OCTOBER 2017		1,111.45
TOTAL AMOUNT DUE		2,060.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,000.00

Your monthly electricity consumption chart

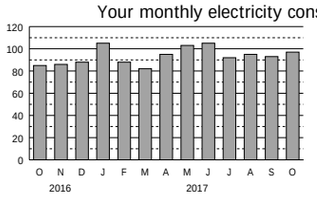

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,111.45		
Less : VAT	80.60		
Amount Net of VAT	1,030.85		
Less: BIR 2306	33.59		
BIR 2307	19.53	VATable Sales	969.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	977.73	VAT Zero Rated Sales	0.00
Add : VAT	80.60	VAT Amount	80.60
TOTAL AMOUNT DUE	1,058.33	TOTAL SALES	1,111.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1705/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988226959938

Collection Ref. Code : 1855-62-212-2
Account ID : 9884838211-9
Customer Name : GARCIANO,RACHEL LABAJO
Meter Number : 457245 GS6
Period : Sep 2017

Premise Address: NO.9 HOLY NAME COUNTRY HOMES PARDO
Billing Address: NO.9 HOLY NAME COUNTRY HOMES PARDO

TOTAL AMOUNT DUE : 2,060.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98848382119

BC13/196.3/1705/0/10/10-19-2017/53

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836848563937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906718

83655200000

Date : 10-19-2017

BC13/196.3/1740/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365520000-0

Collection Ref. Code : 1823-61-563-5

Customer Information----------

Name : ARICAYOS,MARISSA C

Premise Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

Billing Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	421719GS6	Pole No	:	1024866
Serial No	:	52690190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27926
Period From	:	09-18-2017	Prev Rdg	:	27784
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	260	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		80.99
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		6.73
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		216.84
CURRENT BILL - OCTOBER 2017		1,721.53
TOTAL AMOUNT DUE		3,291.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,608.00

Your monthly electricity consumption chart

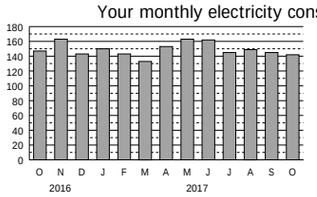

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.53		
Less : VAT	125.77		
Amount Net of VAT	1,595.76		
Less: BIR 2306	52.41		
BIR 2307	30.32	VATable Sales	1,504.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,513.03	VAT Zero Rated Sales	0.00
Add : VAT	125.77	VAT Amount	125.77
TOTAL AMOUNT DUE	1,638.80	TOTAL SALES	1,721.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1740/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836848563937

Collection Ref. Code : 1823-61-563-5
Account ID : 8365520000-0
Customer Name : ARICAYOS,MARISSA C
Meter Number : 421719GS6
Period : Sep 2017

Premise Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY
Billing Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,291.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83655200000 BC13/196.3/1740/0/10/10-19-2017/53 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039955775550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904841

03955200005

Date : 10-19-2017

BC13/196.3/1751/1024873/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0395520000-5

Collection Ref. Code : 1845-26-728-1

Customer Information----------

Name : ROSEL,JOSEPHINE S

Premise Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

Billing Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	465805GS6	Pole No	:	1024873
Serial No	:	69484938	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18638
Period From	:	09-18-2017	Prev Rdg	:	18428
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		123.39
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		10.39
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		320.86
CURRENT BILL - OCTOBER 2017		2,547.33
TOTAL AMOUNT DUE		5,050.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,775.00

Your monthly electricity consumption chart

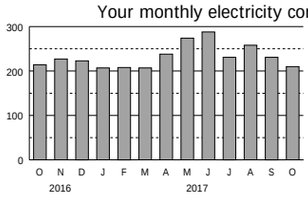

Avg Monthly Usage : 232.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,547.33		
Less : VAT	186.15		
Amount Net of VAT	2,361.18		
Less: BIR 2306	77.58		
BIR 2307	44.86	VATable Sales	2,226.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.71
Amount Due	2,238.74	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,424.89	TOTAL SALES	2,547.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1751/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039955775550

Collection Ref. Code : 1845-26-728-1
Account ID : 0395520000-5
Customer Name : ROSEL,JOSEPHINE S
Meter Number : 465805GS6
Period : Sep 2017

Premise Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY
Billing Address: HOLY FAMILY TRINITY SUBD., KINASANG-AN,PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,050.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03955200005

BC13/196.3/1751/0/10/10-19-2017/53

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083227507849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08355200000

1011904486
Date : 10-19-2017
BC13/196.3/1770/1024866/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835520000-0
Collection Ref. Code : 1811-81-998-2

Customer Information----------
Name : CONDE,SOCRATES TM O.
Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133838	Pole No	:	1024866
Serial No	:	40079207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14647
Period From	:	09-18-2017	Prev Rdg	:	13970
No of Days	:	30	Diff Rdg	:	677
Avg kWh/day	:	22.57	Registered	:	677
Conn Load	:	373	Billed kWh	:	677

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,646.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,877.65
Transmission Charge	0.8877/kWh	600.97
System Loss Charge	0.886/kWh	599.82
Sub-Total		5,078.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,185.16
Supply Charge	0.4118/kWh	278.79
Metering Charge	0.6989/kWh	473.16
	5.00/month	5.00
Sub-Total		1,942.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	172.43
Surcharge	0.02 of 7,646.00	152.92
Sub-Total		389.32
Government Charges		
Franchise Tax - Local		55.57
Value Added Tax		
Generation		274.81
Transmission		21.57
System Loss		39.50
Distribution		233.05
Others		32.70
NPC/PSALM Adjustment		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	105.68
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	131.20
NPC Stranded Debts	0.0265/kWh	17.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.89
Sub-Total		1,041.64
CURRENT BILL - OCTOBER 2017		8,451.51
TOTAL AMOUNT DUE		16,097.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 7,800.00

Your monthly electricity consumption chart

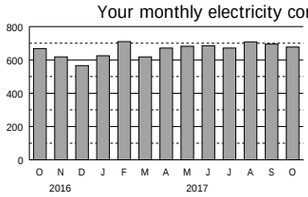

Avg Monthly Usage : 661.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,451.51		
Less : VAT	605.67		
Amount Net of VAT	7,845.84		
Less: BIR 2306	252.35		
BIR 2307	149.31	VATable Sales	7,409.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	435.97
Amount Due	7,444.18	VAT Zero Rated Sales	0.00
Add : VAT	605.67	VAT Amount	605.67
TOTAL AMOUNT DUE	8,049.85	TOTAL SALES	8,451.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1770/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083227507849

Collection Ref. Code : 1811-81-998-2
Account ID : 0835520000-0
Customer Name : CONDE,SOCRATES TM O.
Meter Number : MTR1133838
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 16,097.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08355200000 BC13/196.3/1770/0/10/10-19-2017/53 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613979148380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895835

61345200002

Date : 10-19-2017

BC13/196.3/1790/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134520000-2

Collection Ref. Code : 1811-53-143-1

Customer Information----------

Name : SERRANO,MA. MELIBETH B

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	323259GS6	Pole No	:	0561802
Serial No	:	45865224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62389
Period From	:	09-18-2017	Prev Rdg	:	62085
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	690	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,730.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,741.22
Transmission Charge	0.5056/kWh	153.70
System Loss Charge	0.8962/kWh	272.44
Sub-Total		2,167.36
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.43
Surcharge	0.02 of 3,731.00	74.62
Sub-Total		180.78
Government Charges		
Franchise Tax - Local		24.17
Value Added Tax		
Generation		123.39
Transmission		5.52
System Loss		18.44
Distribution		104.98
Others		15.30
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		464.45
CURRENT BILL - OCTOBER 2017		3,687.43
TOTAL AMOUNT DUE		7,418.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,600.00

Your monthly electricity consumption chart

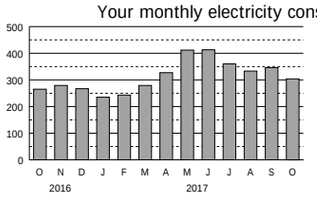

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.43		
Less : VAT	269.45		
Amount Net of VAT	3,417.98		
Less: BIR 2306	112.29		
BIR 2307	64.94	VATable Sales	3,222.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.00
Amount Due	3,240.75	VAT Zero Rated Sales	0.00
Add : VAT	269.45	VAT Amount	269.45
TOTAL AMOUNT DUE	3,510.20	TOTAL SALES	3,687.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1790/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613979148380

Collection Ref. Code : 1811-53-143-1
Account ID : 6134520000-2
Customer Name : SERRANO,MA. MELIBETH B
Meter Number : 323259GS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,418.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61345200002

BC13/196.3/1790/0/10/10-19-2017/53

3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994928311260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908962

99445200001

Date : 10-19-2017

BC13/196.3/1810/0561802/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944520000-1

Collection Ref. Code : 1823-27-869-8

Customer Information----------

Name : CALLINO,JOYCE ANN R

Premise Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY
Billing Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	195091WS6	Pole No	:	0561802
Serial No	:	42719780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16279
Period From	:	09-18-2017	Prev Rdg	:	16165
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	240	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		71.24
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		6.16
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		175.00
CURRENT BILL - OCTOBER 2017		1,390.20
TOTAL AMOUNT DUE		2,961.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,730.00

Your monthly electricity consumption chart

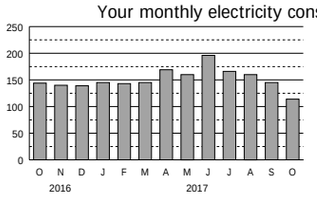

Avg Monthly Usage : 151.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.20		
Less : VAT	101.84		
Amount Net of VAT	1,288.36		
Less: BIR 2306	42.44		
BIR 2307	24.49	VATable Sales	1,215.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.16
Amount Due	1,221.43	VAT Zero Rated Sales	0.00
Add : VAT	101.84	VAT Amount	101.84
TOTAL AMOUNT DUE	1,323.27	TOTAL SALES	1,390.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1810/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994928311260

Collection Ref. Code : 1823-27-869-8
Account ID : 9944520000-1
Customer Name : CALLINO,JOYCE ANN R
Meter Number : 195091WS6
Period : Sep 2017

Premise Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY
Billing Address: HOLY FAMILY SUBD KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,961.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99445200001 BC13/196.3/1810/0/10/10-19-2017/53 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271793947256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27115200001

1011898846
Date : 10-19-2017
BC13/196.3/1860/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2711520000-1
Collection Ref. Code : 1843-36-071-3

Customer Information----------
Name : ECHANES,GEORGE B
Premise Address: HOLY FAMILY COUNTRYHOMES KINASANG-AN CEBU CITY
Billing Address: HOLY FAMILY COUNTRYHOMES KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129104	Pole No	:	0561781
Serial No	:	40077456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4699
Period From	:	09-18-2017	Prev Rdg	:	4508
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	532	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,759.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.8877/kWh	169.55
System Loss Charge	0.886/kWh	169.23
Sub-Total		1,432.77
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,759.50	55.19
Sub-Total		121.89
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		77.53
Transmission		6.09
System Loss		11.15
Distribution		66.18
Others		10.68
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		295.89
CURRENT BILL - OCTOBER 2017		2,402.05
TOTAL AMOUNT DUE		5,161.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,500.00

Your monthly electricity consumption chart

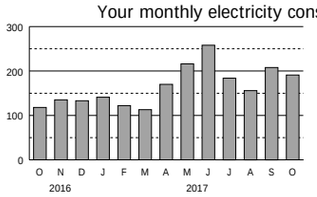

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.05		
Less : VAT	172.77		
Amount Net of VAT	2,229.28		
Less: BIR 2306	72.00		
BIR 2307	42.44	VATable Sales	2,106.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.12
Amount Due	2,114.84	VAT Zero Rated Sales	0.00
Add : VAT	172.77	VAT Amount	172.77
TOTAL AMOUNT DUE	2,287.61	TOTAL SALES	2,402.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1860/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271793947256

Collection Ref. Code : 1843-36-071-3
Account ID : 2711520000-1
Customer Name : ECHANES,GEORGE B
Meter Number : MTR1129104
Period : Sep 2017

Premise Address: HOLY FAMILY COUNTRYHOMES KINASANG-AN CEBU CITY
Billing Address: HOLY FAMILY COUNTRYHOMES KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,161.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27115200001 BC13/196.3/1860/0/10/10-19-2017/53 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511644883434
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895649

51105200003

Date : 10-19-2017

BC13/196.3/1870/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5110520000-3

Collection Ref. Code : 1831-22-737-1

Customer Information----------

Name : JUTBA,ALLAN D

Premise Address: POB PARDO KINASANG-AN
Billing Address: POB PARDO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	347228GS6	Pole No	:	0561781
Serial No	:	39930761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11897
Period From	:	09-18-2017	Prev Rdg	:	11831
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 106.98
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.44
CURRENT BILL - OCTOBER 2017		644.86
TOTAL AMOUNT DUE		1,099.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 453.00

Your monthly electricity consumption chart

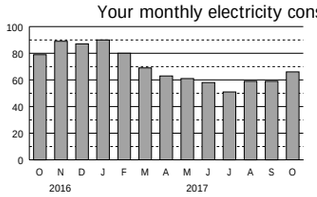

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.86		
Less : VAT	46.17		
Amount Net of VAT	598.69		
Less: BIR 2306	19.23		
BIR 2307	11.23	VATable Sales	557.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.27
Amount Due	568.23	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	614.40	TOTAL SALES	644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1870/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511644883434

Collection Ref. Code : 1831-22-737-1
Account ID : 5110520000-3
Customer Name : JUTBA,ALLAN D
Meter Number : 347228GS6
Period : Sep 2017

Premise Address: POB PARDO KINASANG-AN
Billing Address: POB PARDO KINASANG-AN

TOTAL AMOUNT DUE : 1,099.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51105200003

BC13/196.3/1870/0/10/10-19-2017/53

3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596259005797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906107

59643798354

Date : 10-19-2017

BC13/196.3/1871/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964379835-4

Collection Ref. Code : 1859-25-308-3

Customer Information----------

Name : JUTBA,MERLE CINTO

Premise Address: F.JACA STREET POBLACION PARDO, CEBU CITY

Billing Address: F.JACA STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004071	Pole No	:	0561781
Serial No	:	121516578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1953
Period From	:	09-18-2017	Prev Rdg	:	1901
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 135.42
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.71
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.41
CURRENT BILL - OCTOBER 2017		453.50
TOTAL AMOUNT DUE		887.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 420.00

Your monthly electricity consumption chart

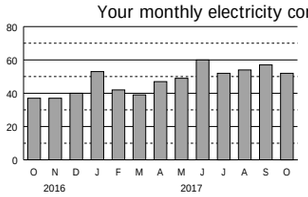

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.50		
Less : VAT	32.26		
Amount Net of VAT	421.24		
Less: BIR 2306	13.45		
BIR 2307	7.84	VATable Sales	389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.95	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	432.21	TOTAL SALES	453.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1871/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596259005797

Collection Ref. Code : 1859-25-308-3
Account ID : 5964379835-4
Customer Name : JUTBA,MERLE CINTO
Meter Number : MTR1004071
Period : Sep 2017

Premise Address: F.JACA STREET POBLACION PARDO, CEBU CITY
Billing Address: F.JACA STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 887.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59643798354

BC13/196.3/1871/0/10/10-19-2017/53

3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928131938285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902032

92871315161

Date : 10-19-2017

BC13/196.3/1872/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287131516-1

Collection Ref. Code : 1861-32-881-8

Customer Information----------

Name : NAVARROZA,CHERYL JUTBA

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050916	Pole No	:	0561781
Serial No	:	121450678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1989
Period From	:	09-18-2017	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.62
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.41
CURRENT BILL - OCTOBER 2017		630.63
TOTAL AMOUNT DUE		1,299.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 680.00

Your monthly electricity consumption chart

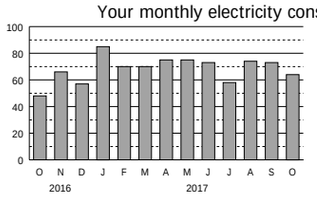

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.63		
Less : VAT	45.36		
Amount Net of VAT	585.27		
Less: BIR 2306	18.91		
BIR 2307	10.99	VATable Sales	545.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	555.37	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	600.73	TOTAL SALES	630.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1872/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928131938285

Collection Ref. Code : 1861-32-881-8
Account ID : 9287131516-1
Customer Name : NAVARROZA,CHERYL JUTBA
Meter Number : MTR1050916
Period : Sep 2017

Premise Address: MIDDLE TABUCANAL PARDO, CEBU CITY
Billing Address: MIDDLE TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,299.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92871315161

BC13/196.3/1872/0/10/10-19-2017/53

3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309873851236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894090

30925200005

Date : 10-19-2017

BC13/196.3/1880/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092520000-5

Collection Ref. Code : 1809-62-218-2

Customer Information----------

Name : DASMARINAS,ALFREDO TM V.

Premise Address: LOWER KALUBIHAN Cebu City

Billing Address: LOWER KALUBIHAN Cebu City

TIN :

Metering Information----------

Meter No	:	474767GS6	Pole No	:	0561781
Serial No	:	65656449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5637
Period From	:	09-18-2017	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 77.12
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.06
CURRENT BILL - OCTOBER 2017		746.27
TOTAL AMOUNT DUE		1,405.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 461.00

Your monthly electricity consumption chart

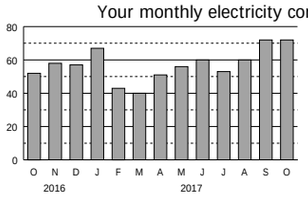

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.27		
Less : VAT	53.76		
Amount Net of VAT	692.51		
Less: BIR 2306	22.40		
BIR 2307	13.04	VATable Sales	647.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	657.07	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	710.83	TOTAL SALES	746.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1880/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309873851236

Collection Ref. Code : 1809-62-218-2

Account ID : 3092520000-5

Customer Name : DASMARINAS,ALFREDO TM V.

Meter Number : 474767GS6

Period : Sep 2017

Premise Address: LOWER KALUBIHAN Cebu City

Billing Address: LOWER KALUBIHAN Cebu City

TOTAL AMOUNT DUE : 1,405.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30925200005

BC13/196.3/1880/0/10/10-19-2017/53

3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559297653111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893421

55975200001

Date : 10-19-2017

BC13/196.3/1900/0561781/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5597520000-1

Collection Ref. Code : 1825-27-485-1

Customer Information----------

Name : GALIGAO,REGINA P

Premise Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN, PARDO CEBU CITY

Billing Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	426927GS6	Pole No	:	0561781
Serial No	:	2003213628	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53443
Period From	:	09-18-2017	Prev Rdg	:	52659
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	280	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,165.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,490.52
Transmission Charge	0.8877/kWh	695.96
System Loss Charge	0.886/kWh	694.62
Sub-Total		5,881.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	199.68
Surcharge	0.02 of 9,165.50	183.31
Sub-Total		457.07
Government Charges		
Franchise Tax - Local		64.40
Value Added Tax		
Generation		318.23
Transmission		24.98
System Loss		45.76
Distribution		269.79
Others		38.61
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,206.98
CURRENT BILL - OCTOBER 2017		9,793.41
TOTAL AMOUNT DUE		18,958.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 8,018.00

Your monthly electricity consumption chart

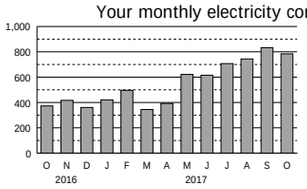

Avg Monthly Usage : 546.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,793.41		
Less : VAT	702.05		
Amount Net of VAT	9,091.36		
Less: BIR 2306	292.52		
BIR 2307	173.02	VATable Sales	8,586.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.93
Amount Due	8,625.82	VAT Zero Rated Sales	0.00
Add : VAT	702.05	VAT Amount	702.05
TOTAL AMOUNT DUE	9,327.87	TOTAL SALES	9,793.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1900/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559297653111

Collection Ref. Code : 1825-27-485-1
Account ID : 5597520000-1
Customer Name : GALIGAO,REGINA P
Meter Number : 426927GS6
Period : Sep 2017

Premise Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN, PARDO CEBU CITY
Billing Address: HOLY FAMILY COUNTRY HOMES KINASANG-AN, PARDO CEBU CITY

TOTAL AMOUNT DUE : 18,958.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55975200001 BC13/196.3/1900/0/10/10-19-2017/53 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682954151539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901607

68254200006

Date : 10-19-2017

BC13/196.3/1990/0594001/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825420000-6

Collection Ref. Code : 1827-86-854-6

Customer Information----------

Name : HAUSLER,JULIET D

Premise Address: KALUBIHAN KINASANGAN PARDO

Billing Address: KALUBIHAN KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	283840SS6	Pole No	:	0594001
Serial No	:	29347289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70836
Period From	:	09-18-2017	Prev Rdg	:	70246
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	3540	Billed kWh	:	590

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,992.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,379.34
Transmission Charge	0.5056/kWh	298.30
System Loss Charge	0.8962/kWh	528.76
Sub-Total		4,206.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,032.85
Supply Charge	0.4118/kWh	242.96
Metering Charge	0.6989/kWh	412.35
	5.00/month	5.00
Sub-Total		1,693.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.27
Surcharge	0.02 of 5,992.50	119.85
Sub-Total		325.87
Government Charges		
Franchise Tax - Local		46.69
Value Added Tax		
Generation		239.50
Transmission		10.70
System Loss		35.80
Distribution		203.18
Others		26.67
NPC/PSALM Adjustment		3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	92.10
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.34
NPC Stranded Debts	0.0265/kWh	15.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.97
Sub-Total		897.59
CURRENT BILL - OCTOBER 2017		7,123.02
TOTAL AMOUNT DUE		13,115.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,000.00

Your monthly electricity consumption chart

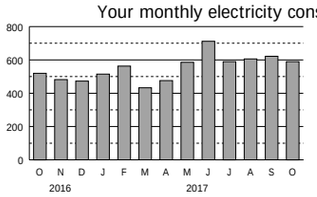

Avg Monthly Usage : 551.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,123.02		
Less : VAT	519.37		
Amount Net of VAT	6,603.65		
Less: BIR 2306	216.42		
BIR 2307	125.44	VATable Sales	6,225.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	378.22
Amount Due	6,261.79	VAT Zero Rated Sales	0.00
Add : VAT	519.37	VAT Amount	519.37
TOTAL AMOUNT DUE	6,781.16	TOTAL SALES	7,123.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/1990/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682954151539

Collection Ref. Code : 1827-86-854-6

Account ID : 6825420000-6

Customer Name : HAUSLER,JULIET D

Meter Number : 283840SS6

Period : Sep 2017

Premise Address: KALUBIHAN KINASANGAN PARDO

Billing Address: KALUBIHAN KINASANGAN PARDO

TOTAL AMOUNT DUE : 13,115.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68254200006

BC13/196.3/1990/0/10/10-19-2017/53

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228013177022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901037

22855200006

Date : 10-19-2017

BC13/196.3/2030/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285520000-6

Collection Ref. Code : 1823-85-842-2

Customer Information----------

Name : VILLAROSA,ROMULO M2 C

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082308	Pole No	:	0593975
Serial No	:	40041478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11076
Period From	:	09-18-2017	Prev Rdg	:	10849
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	542	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,323.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 3,323.50	66.47
Sub-Total		145.74
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		12.73
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		348.36
CURRENT BILL - OCTOBER 2017		2,767.02
TOTAL AMOUNT DUE		6,090.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,500.00

Your monthly electricity consumption chart

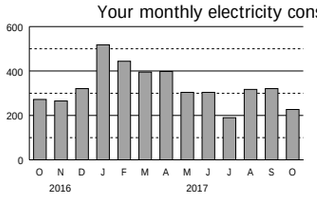

Avg Monthly Usage : 328.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,767.02		
Less : VAT	202.66		
Amount Net of VAT	2,564.36		
Less: BIR 2306	84.46		
BIR 2307	48.74	VATable Sales	2,418.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.70
Amount Due	2,431.16	VAT Zero Rated Sales	0.00
Add : VAT	202.66	VAT Amount	202.66
TOTAL AMOUNT DUE	2,633.82	TOTAL SALES	2,767.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2030/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228013177022

Collection Ref. Code : 1823-85-842-2
Account ID : 2285520000-6
Customer Name : VILLAROSA,ROMULO M2 C
Meter Number : MTR1082308
Period : Sep 2017

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY
Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 6,090.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22855200006

BC13/196.3/2030/0/10/10-19-2017/53

3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328227667303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901753

32855200005

Date : 10-19-2017

BC13/196.3/2040/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3285520000-5

Collection Ref. Code : 1823-85-863-5

Customer Information----------

Name : VILLAROSA,ROMULO M3 C

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348712GS6	Pole No	:	0593975
Serial No	:	46995999	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34452
Period From	:	09-18-2017	Prev Rdg	:	34203
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	542	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,172.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		201.61
Government Charges		
Franchise Tax - Local		20.21
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		19.01
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		387.42
CURRENT BILL - OCTOBER 2017		3,081.74
TOTAL AMOUNT DUE		6,254.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,560.00

Your monthly electricity consumption chart

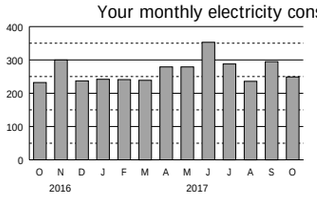

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.74		
Less : VAT	227.29		
Amount Net of VAT	2,854.45		
Less: BIR 2306	94.70		
BIR 2307	54.29	VATable Sales	2,694.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.13
Amount Due	2,705.46	VAT Zero Rated Sales	0.00
Add : VAT	227.29	VAT Amount	227.29
TOTAL AMOUNT DUE	2,932.75	TOTAL SALES	3,081.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2040/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328227667303

Collection Ref. Code : 1823-85-863-5

Account ID : 3285520000-5

Customer Name : VILLAROSA,ROMULO M3 C

Meter Number : 348712GS6

Period : Sep 2017

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 6,254.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32855200005

BC13/196.3/2040/0/10/10-19-2017/53

3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528925441275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902439

52855200003

Date : 10-19-2017

BC13/196.3/2060/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285520000-3

Collection Ref. Code : 1823-85-881-3

Customer Information----------

Name : VILLAROSA,ROMULO M5 C

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	389259GS6	Pole No	:	0593975
Serial No	:	2003156251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27861
Period From	:	09-18-2017	Prev Rdg	:	27755
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	542	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.27
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.30
CURRENT BILL - OCTOBER 2017		1,288.78
TOTAL AMOUNT DUE		2,560.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,350.00

Your monthly electricity consumption chart

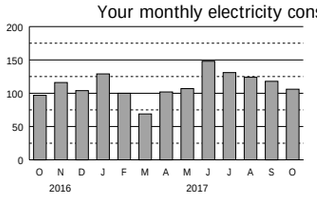

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.78		
Less : VAT	94.28		
Amount Net of VAT	1,194.50		
Less: BIR 2306	39.28		
BIR 2307	22.70	VATable Sales	1,126.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.02
Amount Due	1,132.52	VAT Zero Rated Sales	0.00
Add : VAT	94.28	VAT Amount	94.28
TOTAL AMOUNT DUE	1,226.80	TOTAL SALES	1,288.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2060/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528925441275

Collection Ref. Code : 1823-85-881-3
Account ID : 5285520000-3
Customer Name : VILLAROSA,ROMULO M5 C
Meter Number : 389259GS6
Period : Sep 2017

Premise Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY
Billing Address: F JACA ST HONEY HOMES SUBD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,560.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52855200003

BC13/196.3/2060/0/10/10-19-2017/53

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001619230896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891150

00117844365

Date : 10-19-2017

BC13/196.3/2065/0593975/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011784436-5

Collection Ref. Code : 1857-43-626-1

Customer Information----------

Name : CHAN,JUANITO PANULAYA

Premise Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

Billing Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006252 EFS6	Pole No	:	0593975
Serial No	:	121430345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4260
Period From	:	09-18-2017	Prev Rdg	:	4220
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	308	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,939.50	38.79
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 11.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.33
CURRENT BILL - OCTOBER 2017		297.62
TOTAL AMOUNT DUE		953.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,284.00

Your monthly electricity consumption chart

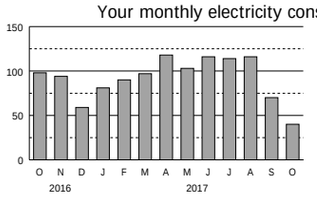

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.62		
Less : VAT	21.98		
Amount Net of VAT	275.64		
Less: BIR 2306	9.16		
BIR 2307	5.06	VATable Sales	251.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	261.42	VAT Zero Rated Sales	0.00
Add : VAT	21.98	VAT Amount	21.98
TOTAL AMOUNT DUE	283.40	TOTAL SALES	297.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2065/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001619230896

Collection Ref. Code : 1857-43-626-1
Account ID : 0011784436-5
Customer Name : CHAN,JUANITO PANULAYA
Meter Number : 006252 EFS6
Period : Sep 2017

Premise Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY
Billing Address: HONEYHOMES SUBD., KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 953.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00117844365 BC13/196.3/2065/0/10/10-19-2017/53 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713391393969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895690

71363615379

Date : 10-19-2017

BC13/196.3/2066/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7136361537-9

Collection Ref. Code : 1857-40-872-1

Customer Information----------

Name : BACARISAS,EVYLEN DINOPOL

Premise Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

Billing Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10448 EES6	Pole No	:	0593982
Serial No	:	06043710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5459
Period From	:	09-18-2017	Prev Rdg	:	5317
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	140	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		7.06
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		217.20
CURRENT BILL - OCTOBER 2017		1,724.62
TOTAL AMOUNT DUE		3,431.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,745.00

Your monthly electricity consumption chart

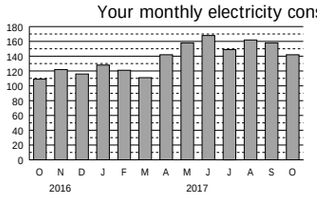

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.62		
Less : VAT	126.10		
Amount Net of VAT	1,598.52		
Less: BIR 2306	52.55		
BIR 2307	30.37	VATable Sales	1,507.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,515.60	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,641.70	TOTAL SALES	1,724.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2066/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713391393969

Collection Ref. Code : 1857-40-872-1
Account ID : 7136361537-9
Customer Name : BACARISAS,EVYLEN DINOPOL
Meter Number : 10448 EES6
Period : Sep 2017

Premise Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY
Billing Address: WONG COMPOUND RAINBOW VILLAGE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,431.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71363615379

BC13/196.3/2066/0/10/10-19-2017/53

3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810912234502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895127

81044200004

Date : 10-19-2017

BC13/196.3/2080/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8104420000-4

Collection Ref. Code : 1827-47-392-4

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	286762SS6	Pole No	:	0593982
Serial No	:	31639980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10017
Period From	:	09-18-2017	Prev Rdg	:	9928
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 50.29
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.70
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.48
CURRENT BILL - OCTOBER 2017		970.37
TOTAL AMOUNT DUE		1,793.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,089.00

Your monthly electricity consumption chart

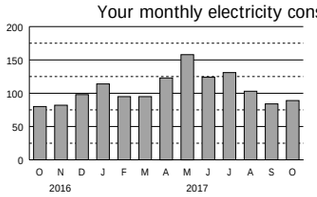

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.37		
Less : VAT	70.14		
Amount Net of VAT	900.23		
Less: BIR 2306	29.22		
BIR 2307	17.00	VATable Sales	843.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	854.01	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	924.15	TOTAL SALES	970.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2080/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810912234502

Collection Ref. Code : 1827-47-392-4

Account ID : 8104420000-4

Customer Name : TRASMONTE,REBECCA Y

Meter Number : 286762SS6

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,793.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81044200004

BC13/196.3/2080/0/10/10-19-2017/53

3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222548649885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898448

22254200003

Date : 10-19-2017

BC13/196.3/2090/0593982/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225420000-3

Collection Ref. Code : 1827-75-218-1

Customer Information----------

Name : TRASMONTE,REBECCA Y

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	286963SS6	Pole No	:	0593982
Serial No	:	33923997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69568
Period From	:	09-18-2017	Prev Rdg	:	69181
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	430	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,180.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,216.62
Transmission Charge	0.5056/kWh	195.67
System Loss Charge	0.8962/kWh	346.83
Sub-Total		2,759.12
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.57
Surcharge	0.02 of 4,181.00	83.62
Sub-Total		218.75
Government Charges		
Franchise Tax - Local		30.68
Value Added Tax		
Generation		157.09
Transmission		7.03
System Loss		23.49
Distribution		133.48
Others		18.10
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		589.64
CURRENT BILL - OCTOBER 2017		4,679.83
TOTAL AMOUNT DUE		8,860.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,253.00

Your monthly electricity consumption chart

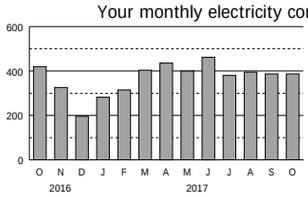

Avg Monthly Usage : 368.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,679.83		
Less : VAT	341.50		
Amount Net of VAT	4,338.33		
Less: BIR 2306	142.28		
BIR 2307	82.42	VATable Sales	4,090.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.14
Amount Due	4,113.63	VAT Zero Rated Sales	0.00
Add : VAT	341.50	VAT Amount	341.50
TOTAL AMOUNT DUE	4,455.13	TOTAL SALES	4,679.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2090/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222548649885

Collection Ref. Code : 1827-75-218-1
Account ID : 2225420000-3
Customer Name : TRASMONTE,REBECCA Y
Meter Number : 286963SS6
Period : Sep 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 8,860.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22254200003

BC13/196.3/2090/0/10/10-19-2017/53

3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569369649954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896672

56915200002

Date : 10-19-2017

BC13/196.3/2110/0561872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691520000-2

Collection Ref. Code : 1809-56-836-6

Customer Information----------

Name : VILLACORTA,SOCORRO TM A.

Premise Address: LOWER RAINBOW VILL Cebu City

Billing Address: LOWER RAINBOW VILL Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1224630	Pole No	:	0561872
Serial No	:	41017330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	168
Period From	:	09-18-2017	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 95.58
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.34
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.29
CURRENT BILL - OCTOBER 2017		600.15
TOTAL AMOUNT DUE		1,188.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 430.00

Your monthly electricity consumption chart

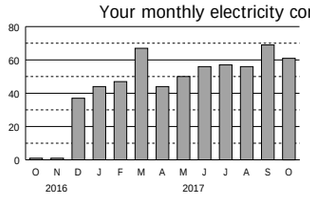

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.15		
Less : VAT	43.14		
Amount Net of VAT	557.01		
Less: BIR 2306	17.98		
BIR 2307	10.46	VATable Sales	518.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	528.57	VAT Zero Rated Sales	0.00
Add : VAT	43.14	VAT Amount	43.14
TOTAL AMOUNT DUE	571.71	TOTAL SALES	600.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2110/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569369649954

Collection Ref. Code : 1809-56-836-6

Account ID : 5691520000-2

Customer Name : VILLACORTA,SOCORRO TM A.

Meter Number : MTR1224630

Period : Sep 2017

Premise Address: LOWER RAINBOW VILL Cebu City

Billing Address: LOWER RAINBOW VILL Cebu City

TOTAL AMOUNT DUE : 1,188.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56915200002

BC13/196.3/2110/0/10/10-19-2017/53

3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301570566367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891205

30124200004

Date : 10-19-2017

BC13/196.3/2150/0561872/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3012420000-4

Collection Ref. Code : 1833-93-536-5

Customer Information----------

Name : AMBRAD,MALAQUISA S

Premise Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

Billing Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479674GS6	Pole No	:	0561872
Serial No	:	56820059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19677
Period From	:	09-18-2017	Prev Rdg	:	19477
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	453	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,243.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		114.70
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		9.56
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.23
CURRENT BILL - OCTOBER 2017		2,423.09
TOTAL AMOUNT DUE		4,666.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,505.00

Your monthly electricity consumption chart

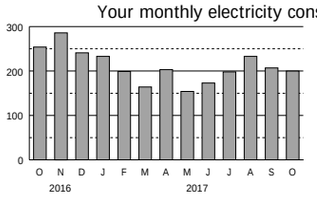

Avg Monthly Usage : 211.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.09		
Less : VAT	176.97		
Amount Net of VAT	2,246.12		
Less: BIR 2306	73.75		
BIR 2307	42.67	VATable Sales	2,117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.26
Amount Due	2,129.70	VAT Zero Rated Sales	0.00
Add : VAT	176.97	VAT Amount	176.97
TOTAL AMOUNT DUE	2,306.67	TOTAL SALES	2,423.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2150/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301570566367

Collection Ref. Code : 1833-93-536-5
Account ID : 3012420000-4
Customer Name : AMBRAD,MALAQUISA S
Meter Number : 479674GS6
Period : Sep 2017

Premise Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY
Billing Address: LOWER RAINBOW VILLAGE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,666.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30124200004

BC13/196.3/2150/0/10/10-19-2017/53

3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131812083557
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903671

13115200001

Date : 10-19-2017

BC13/196.3/2179/0561886/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311520000-1

Collection Ref. Code : 1843-35-740-2

Customer Information----------

Name : MEJO,NANCY D

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339889GS6	Pole No	:	0561886
Serial No	:	46867968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22884
Period From	:	09-18-2017	Prev Rdg	:	22793
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	254	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		983.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.8877/kWh	80.78
System Loss Charge	0.886/kWh	80.63
Sub-Total		682.63
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 984.00	19.68
Sub-Total		51.46
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		36.94
Transmission		2.90
System Loss		5.33
Distribution		31.84
Others		4.29
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		140.47
CURRENT BILL - OCTOBER 2017		1,139.93
TOTAL AMOUNT DUE		2,123.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,325.00

Your monthly electricity consumption chart

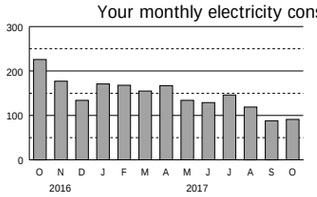

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.93		
Less : VAT	81.84		
Amount Net of VAT	1,058.09		
Less: BIR 2306	34.11		
BIR 2307	20.14	VATable Sales	999.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.63
Amount Due	1,003.84	VAT Zero Rated Sales	0.00
Add : VAT	81.84	VAT Amount	81.84
TOTAL AMOUNT DUE	1,085.68	TOTAL SALES	1,139.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2179/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131812083557

Collection Ref. Code : 1843-35-740-2
Account ID : 1311520000-1
Customer Name : MEJO,NANCY D
Meter Number : 339889GS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,123.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13115200001

BC13/196.3/2179/0/10/10-19-2017/53

3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538201308656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906136

53865979214

Date : 10-19-2017

BC13/196.3/2181/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386597921-4

Collection Ref. Code : 1863-42-890-9

Customer Information----------

Name : JADOCANA,CATHERINE BAYNOS

Premise Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132751	Pole No	:	0561893
Serial No	:	40095802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	742
Period From	:	09-18-2017	Prev Rdg	:	702
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 188.52
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.24
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.82
CURRENT BILL - OCTOBER 2017		257.93
TOTAL AMOUNT DUE		438.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 300.00

Your monthly electricity consumption chart

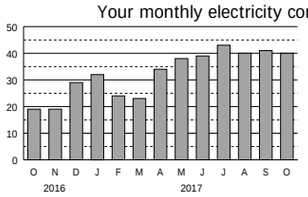

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.93		
Less : VAT	17.73		
Amount Net of VAT	240.20		
Less: BIR 2306	7.38		
BIR 2307	4.35	VATable Sales	216.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	228.47	VAT Zero Rated Sales	0.00
Add : VAT	17.73	VAT Amount	17.73
TOTAL AMOUNT DUE	246.20	TOTAL SALES	257.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2181/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538201308656

Collection Ref. Code : 1863-42-890-9
Account ID : 5386597921-4
Customer Name : JADOCANA,CATHERINE BAYNOS
Meter Number : MTR1132751
Period : Sep 2017

Premise Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY
Billing Address: PARADISE 3 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 438.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53865979214

BC13/196.3/2181/0/10/10-19-2017/53

3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513273485522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896413

51318202572

Date : 10-19-2017

BC13/196.3/2182/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131820257-2

Collection Ref. Code : 1851-27-407-3

Customer Information----------

Name : DICO,ARLENE NAVAJA

Premise Address: SITIO PARADISE KINASANGAN PARDO

Billing Address: SITIO PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	510808 GS6	Pole No	:	0561893
Serial No	:	57659748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20916
Period From	:	09-18-2017	Prev Rdg	:	20705
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	565	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,606.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		125.82
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		10.66
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		322.60
CURRENT BILL - OCTOBER 2017		2,561.48
TOTAL AMOUNT DUE		5,168.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,227.00

Your monthly electricity consumption chart

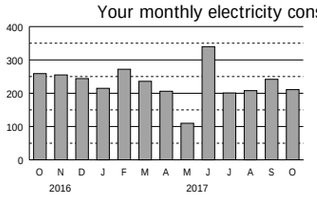

Avg Monthly Usage : 230.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,561.48		
Less : VAT	187.25		
Amount Net of VAT	2,374.23		
Less: BIR 2306	78.04		
BIR 2307	45.11	VATable Sales	2,238.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.35
Amount Due	2,251.08	VAT Zero Rated Sales	0.00
Add : VAT	187.25	VAT Amount	187.25
TOTAL AMOUNT DUE	2,438.33	TOTAL SALES	2,561.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2182/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513273485522

Collection Ref. Code : 1851-27-407-3

Account ID : 5131820257-2

Customer Name : DICO,ARLENE NAVAJA

Meter Number : 510808 GS6

Period : Sep 2017

Premise Address: SITIO PARADISE KINASANGAN PARDO

Billing Address: SITIO PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 5,168.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51318202572 BC13/196.3/2182/0/10/10-19-2017/53 3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351537125413

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890932

35106902535

Date : 10-19-2017

BC13/196.3/2183/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510690253-5

Collection Ref. Code : 1857-74-923-5

Customer Information----------

Name : ABLANIA,ELMERA EDAR

Premise Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4495 EIS6	Pole No	:	0561893
Serial No	:	83301503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5719
Period From	:	09-18-2017	Prev Rdg	:	5492
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	122	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		135.65
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		11.51
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		347.06
CURRENT BILL - OCTOBER 2017		2,755.63
TOTAL AMOUNT DUE		5,574.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 2,785.00

Your monthly electricity consumption chart

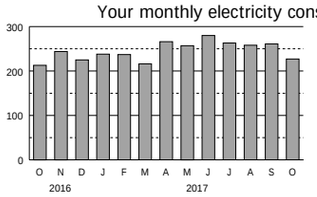

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.63		
Less : VAT	201.44		
Amount Net of VAT	2,554.19		
Less: BIR 2306	83.95		
BIR 2307	48.53	VATable Sales	2,408.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.62
Amount Due	2,421.71	VAT Zero Rated Sales	0.00
Add : VAT	201.44	VAT Amount	201.44
TOTAL AMOUNT DUE	2,623.15	TOTAL SALES	2,755.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2183/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351537125413

Collection Ref. Code : 1857-74-923-5
Account ID : 3510690253-5
Customer Name : ABLANIA,ELMERA EDAR
Meter Number : 4495 EIS6
Period : Sep 2017

Premise Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO PARADISE II KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,574.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35106902535

BC13/196.3/2183/0/10/10-19-2017/53

3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620952234225

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898240

62010150589

Date : 10-19-2017

BC13/196.3/2184/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6201015058-9

Collection Ref. Code : 1857-75-365-8

Customer Information----------

Name : TABASA,NOVA ALFORQUE

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546253 GS6	Pole No	:	0561893
Serial No	:	54265544	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2153
Period From	:	09-18-2017	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,065.50	21.31
Sub-Total		- 67.76
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.80
CURRENT BILL - OCTOBER 2017		745.39
TOTAL AMOUNT DUE		1,211.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 600.00

Your monthly electricity consumption chart

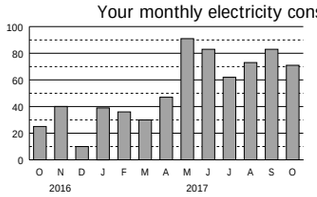

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.39		
Less : VAT	54.05		
Amount Net of VAT	691.34		
Less: BIR 2306	22.51		
BIR 2307	13.03	VATable Sales	646.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	655.80	VAT Zero Rated Sales	0.00
Add : VAT	54.05	VAT Amount	54.05
TOTAL AMOUNT DUE	709.85	TOTAL SALES	745.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2184/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620952234225

Collection Ref. Code : 1857-75-365-8
Account ID : 6201015058-9
Customer Name : TABASA,NOVA ALFORQUE
Meter Number : 546253 GS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,211.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62010150589

BC13/196.3/2184/0/10/10-19-2017/53

3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258061577629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893788

25863213192

Date : 10-19-2017

BC13/196.3/2185/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586321319-2

Collection Ref. Code : 1849-69-116-9

Customer Information----------

Name : ALO,MERLYN SUMALPONG

Premise Address: PARADISE 2

Billing Address: PARADISE 2

TIN :

Metering Information----------

Meter No	:	496536 GS6	Pole No	:	0561893
Serial No	:	59383155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2147
Period From	:	09-18-2017	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 200.50	4.01
Sub-Total		- 190.71
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.07
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.56
CURRENT BILL - OCTOBER 2017		26.66
TOTAL AMOUNT DUE		226.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 498.00

Your monthly electricity consumption chart

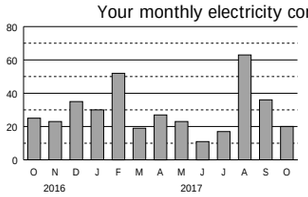

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.66		
Less : VAT	1.21		
Amount Net of VAT	25.45		
Less: BIR 2306	0.51		
BIR 2307	0.28	VATable Sales	14.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.35
Amount Due	24.66	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	25.87	TOTAL SALES	26.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2185/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258061577629

Collection Ref. Code : 1849-69-116-9

Account ID : 2586321319-2

Customer Name : ALO,MERLYN SUMALPONG

Meter Number : 496536 GS6

Period : Sep 2017

Premise Address: PARADISE 2

Billing Address: PARADISE 2

TOTAL AMOUNT DUE : 226.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25863213192

BC13/196.3/2185/0/10/10-19-2017/53

3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957923427304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893796

95740286745

Date : 10-19-2017

BC13/196.3/2186/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9574028674-5

Collection Ref. Code : 1861-27-383-5

Customer Information----------

Name : TABURA,GENARA NADERA

Premise Address: PARADISE II KINASANG-AN, CEBU CITY
Billing Address: PARADISE II KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063795	Pole No	:	0561893
Serial No	:	125292402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2515
Period From	:	09-18-2017	Prev Rdg	:	2467
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 173.01
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.83
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.11
CURRENT BILL - OCTOBER 2017		366.67
TOTAL AMOUNT DUE		796.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 314.00

Your monthly electricity consumption chart

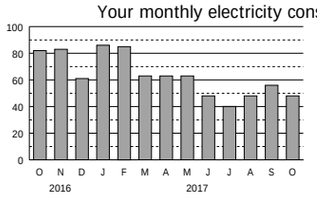

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.67		
Less : VAT	25.81		
Amount Net of VAT	340.86		
Less: BIR 2306	10.77		
BIR 2307	6.28	VATable Sales	311.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	323.81	VAT Zero Rated Sales	0.00
Add : VAT	25.81	VAT Amount	25.81
TOTAL AMOUNT DUE	349.62	TOTAL SALES	366.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2186/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957923427304

Collection Ref. Code : 1861-27-383-5
Account ID : 9574028674-5
Customer Name : TABURA,GENARA NADERA
Meter Number : MTR1063795
Period : Sep 2017

Premise Address: PARADISE II KINASANG-AN, CEBU CITY
Billing Address: PARADISE II KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 796.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95740286745

BC13/196.3/2186/0/10/10-19-2017/53

3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454649501054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892259

45445200004

Date : 10-19-2017

BC13/196.3/2200/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4544520000-4

Collection Ref. Code : 1823-20-494-5

Customer Information----------

Name : TAN,PERRY L

Premise Address: PARADISE II KINASANG-AN CEBU CITY

Billing Address: PARADISE II KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	466184GS6	Pole No	:	0561893
Serial No	:	69238847	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21420
Period From	:	09-18-2017	Prev Rdg	:	20933
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	360	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,941.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,789.39
Transmission Charge	0.5056/kWh	246.23
System Loss Charge	0.8962/kWh	436.45
Sub-Total		3,472.07
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.04
Surcharge	0.02 of 5,941.50	118.83
Sub-Total		288.88
Government Charges		
Franchise Tax - Local		38.69
Value Added Tax		
Generation		197.68
Transmission		8.84
System Loss		29.56
Distribution		167.81
Others		24.42
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		743.56
CURRENT BILL - OCTOBER 2017		5,902.96
TOTAL AMOUNT DUE		11,844.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,250.00

Your monthly electricity consumption chart

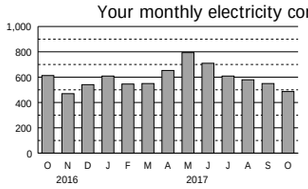

Avg Monthly Usage : 593.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.96		
Less : VAT	431.22		
Amount Net of VAT	5,471.74		
Less: BIR 2306	179.68		
BIR 2307	103.96	VATable Sales	5,159.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.34
Amount Due	5,188.10	VAT Zero Rated Sales	0.00
Add : VAT	431.22	VAT Amount	431.22
TOTAL AMOUNT DUE	5,619.32	TOTAL SALES	5,902.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2200/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454649501054

Collection Ref. Code : 1823-20-494-5
Account ID : 4544520000-4
Customer Name : TAN,PERRY L
Meter Number : 466184GS6
Period : Sep 2017

Premise Address: PARADISE II KINASANG-AN CEBU CITY
Billing Address: PARADISE II KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 11,844.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45445200004 BC13/196.3/2200/0/10/10-19-2017/53 3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792133797002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907314

79255200002

Date : 10-19-2017

BC13/196.3/2210/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925520000-2

Collection Ref. Code : 1811-62-869-9

Customer Information----------

Name : AMAMALIN,CARMEN TM R.

Premise Address: PARADISE KINASANG-AN CEBU CITY

Billing Address: PARADISE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468531GS6	Pole No	:	0561893
Serial No	:	75409456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11631
Period From	:	09-18-2017	Prev Rdg	:	11524
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.10
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.59
CURRENT BILL - OCTOBER 2017		1,298.82
TOTAL AMOUNT DUE		2,492.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,273.00

Your monthly electricity consumption chart

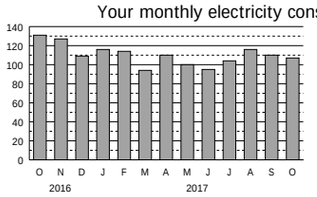

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.82		
Less : VAT	94.95		
Amount Net of VAT	1,203.87		
Less: BIR 2306	39.58		
BIR 2307	22.87	VATable Sales	1,135.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,141.42	VAT Zero Rated Sales	0.00
Add : VAT	94.95	VAT Amount	94.95
TOTAL AMOUNT DUE	1,236.37	TOTAL SALES	1,298.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2210/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792133797002

Collection Ref. Code : 1811-62-869-9
Account ID : 7925520000-2
Customer Name : AMAMALIN,CARMEN TM R.
Meter Number : 468531GS6
Period : Sep 2017

Premise Address: PARADISE KINASANG-AN CEBU CITY
Billing Address: PARADISE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,492.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79255200002 BC13/196.3/2210/0/10/10-19-2017/53 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663007933861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895048

66355200008

Date : 10-19-2017

BC13/196.3/2230/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635520000-8

Collection Ref. Code : 1811-80-860-3

Customer Information----------

Name : POLOGON,LEONILA TM B.

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139701	Pole No	:	0561921
Serial No	:	85055794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1586
Period From	:	09-18-2017	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.48
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.11
CURRENT BILL - OCTOBER 2017		620.95
Debit Adjustments		0.54
Backbilling Adjustment		816.18
TOTAL AMOUNT DUE		2,127.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 607.00

Your monthly electricity consumption chart

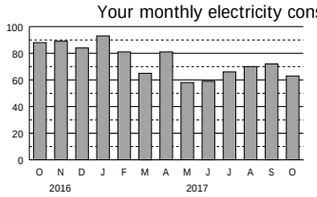

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.95		
Less : VAT	44.67		
Amount Net of VAT	576.28		
Less: BIR 2306	18.63		
BIR 2307	10.82	VATable Sales	536.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	546.83	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	591.50	TOTAL SALES	620.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2230/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663007933861

Collection Ref. Code : 1811-80-860-3
Account ID : 6635520000-8
Customer Name : POLOGON,LEONILA TM B.
Meter Number : MTR1139701
Period : Sep 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,127.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66355200008

BC13/196.3/2230/0/10/10-19-2017/53

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620871806196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897979

62040384570

Date : 10-19-2017

BC13/196.3/2235/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204038457-0

Collection Ref. Code : 1857-32-539-7

Customer Information----------

Name : GAVIOLA,GEMA BIADNES

Premise Address: PARADISE III KINASANG-AN, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	009321 EFS6	Pole No	:	0561921
Serial No	:	121434500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3658
Period From	:	09-18-2017	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		- 27.45
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 1.91
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.93
CURRENT BILL - OCTOBER 2017		1,007.64
TOTAL AMOUNT DUE		2,010.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

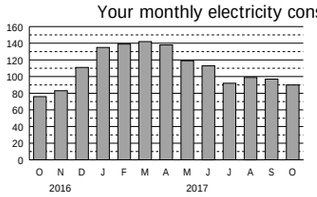

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.64		
Less : VAT	73.77		
Amount Net of VAT	933.87		
Less: BIR 2306	30.76		
BIR 2307	17.67	VATable Sales	876.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.16
Amount Due	885.44	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	959.21	TOTAL SALES	1,007.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2235/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620871806196

Collection Ref. Code : 1857-32-539-7
Account ID : 6204038457-0
Customer Name : GAVIOLA,GEMA BIADNES
Meter Number : 009321 EFS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,010.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62040384570 BC13/196.3/2235/0/10/10-19-2017/53 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778917207230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901428

77814200000

Date : 10-19-2017

BC13/196.3/2250/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781420000-0

Collection Ref. Code : 1825-95-857-2

Customer Information----------

Name : DIAZ,WILFREDO A

Premise Address: LITTLE PARADISE KINASANG-AN PARDO

Billing Address: LITTLE PARADISE KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	149669WS6	Pole No	:	0563016
Serial No	:	44716933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21363
Period From	:	09-18-2017	Prev Rdg	:	21313
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	40	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.17
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.70
CURRENT BILL - OCTOBER 2017		384.34
TOTAL AMOUNT DUE		942.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 538.00

Your monthly electricity consumption chart

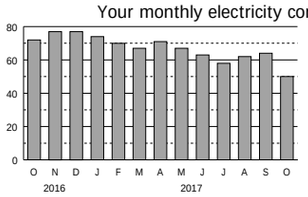

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.34		
Less : VAT	27.13		
Amount Net of VAT	357.21		
Less: BIR 2306	11.31		
BIR 2307	6.58	VATable Sales	326.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	339.32	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	366.45	TOTAL SALES	384.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2250/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778917207230

Collection Ref. Code : 1825-95-857-2
Account ID : 7781420000-0
Customer Name : DIAZ,WILFREDO A
Meter Number : 149669WS6
Period : Sep 2017

Premise Address: LITTLE PARADISE KINASANG-AN PARDO
Billing Address: LITTLE PARADISE KINASANG-AN PARDO

TOTAL AMOUNT DUE : 942.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77814200000

BC13/196.3/2250/0/10/10-19-2017/53

3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309197194800
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894016

30914200008

Date : 10-19-2017

BC13/196.3/2260/0561921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091420000-8

Collection Ref. Code : 1825-99-350-5

Customer Information----------

Name : BIADNES,ROBERTO DUNQUE

Premise Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY
Billing Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	121763WS6	Pole No	:	0561921
Serial No	:	4875997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19960
Period From	:	09-18-2017	Prev Rdg	:	19872
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 874.50	17.49
Sub-Total		- 48.52
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.50
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.20
CURRENT BILL - OCTOBER 2017		960.87
TOTAL AMOUNT DUE		1,835.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 832.00

Your monthly electricity consumption chart

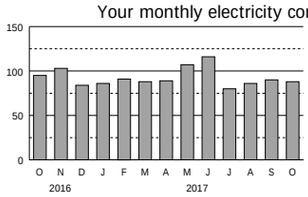

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.87		
Less : VAT	69.50		
Amount Net of VAT	891.37		
Less: BIR 2306	28.95		
BIR 2307	16.84	VATable Sales	835.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.70
Amount Due	845.58	VAT Zero Rated Sales	0.00
Add : VAT	69.50	VAT Amount	69.50
TOTAL AMOUNT DUE	915.08	TOTAL SALES	960.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2260/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309197194800

Collection Ref. Code : 1825-99-350-5
Account ID : 3091420000-8
Customer Name : BIADNES,ROBERTO DUNQUE
Meter Number : 121763WS6
Period : Sep 2017

Premise Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY
Billing Address: LITTLE PARADISE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,835.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30914200008

BC13/196.3/2260/0/10/10-19-2017/53

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493363576236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906944

49323939998

Date : 10-19-2017

BC13/196.3/2265/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932393999-8

Collection Ref. Code : 1853-30-374-7

Customer Information----------

Name : BIADNES,ROBERTO DUNQUE

Premise Address: PARADISE III KINASANG-AN PARDO,CEBU CITY

Billing Address: PARADISE III KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	543640 GS6	Pole No	:	0562003
Serial No	:	61546640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15188
Period From	:	09-18-2017	Prev Rdg	:	15094
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 17.11
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 2.35
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		136.43
CURRENT BILL - OCTOBER 2017		1,063.46
TOTAL AMOUNT DUE		1,371.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 635.00

Your monthly electricity consumption chart

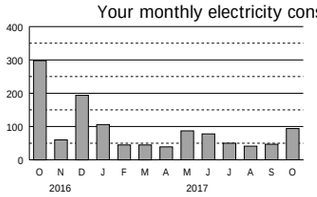

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.46		
Less : VAT	76.66		
Amount Net of VAT	986.80		
Less: BIR 2306	31.94		
BIR 2307	18.68	VATable Sales	927.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.77
Amount Due	936.18	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	1,012.84	TOTAL SALES	1,063.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2265/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493363576236

Collection Ref. Code : 1853-30-374-7
Account ID : 4932393999-8
Customer Name : BIADNES,ROBERTO DUNQUE
Meter Number : 543640 GS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN PARDO,CEBU CITY
Billing Address: PARADISE III KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,371.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49323939998 BC13/196.3/2265/0/10/10-19-2017/53 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314760144685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896195

31485200005

Date : 10-19-2017

BC13/196.3/2270/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148520000-5

Collection Ref. Code : 1833-45-941-5

Customer Information----------

Name : BIADNES,ROGER D

Premise Address: SITIO PARADISE KINASANGAN PARDO
Billing Address: SITIO PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	503211 GS6	Pole No	:	0563016
Serial No	:	56257309	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5881
Period From	:	09-18-2017	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	150	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,435.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		69.21
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.87
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.63
CURRENT BILL - OCTOBER 2017		1,410.77
TOTAL AMOUNT DUE		2,845.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,700.00

Your monthly electricity consumption chart

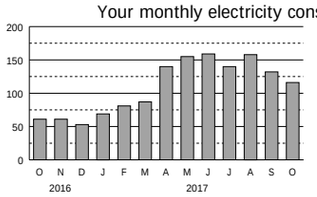

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,410.77		
Less : VAT	103.20		
Amount Net of VAT	1,307.57		
Less: BIR 2306	43.00		
BIR 2307	24.85	VATable Sales	1,233.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,239.72	VAT Zero Rated Sales	0.00
Add : VAT	103.20	VAT Amount	103.20
TOTAL AMOUNT DUE	1,342.92	TOTAL SALES	1,410.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2270/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314760144685

Collection Ref. Code : 1833-45-941-5
Account ID : 3148520000-5
Customer Name : BIADNES,ROGER D
Meter Number : 503211 GS6
Period : Sep 2017

Premise Address: SITIO PARADISE KINASANGAN PARDO
Billing Address: SITIO PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,845.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31485200005 BC13/196.3/2270/0/10/10-19-2017/53 3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323740953096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900121

32361460713

Date : 10-19-2017

BC13/196.3/2276/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3236146071-3

Collection Ref. Code : 1851-79-116-7

Customer Information----------

Name : GINGOYON,VICENTE ORTEGA

Premise Address: PARADISE 3 KINASANG-AN
Billing Address: PARADISE 3 KINASANG-AN

TIN :

Metering Information----------

Meter No	:	551037 GS6	Pole No	:	0563016
Serial No	:	93543727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5852
Period From	:	09-18-2017	Prev Rdg	:	5752
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 2.03
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.55
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.18
CURRENT BILL - OCTOBER 2017		1,149.23
TOTAL AMOUNT DUE		2,283.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 984.00

Your monthly electricity consumption chart

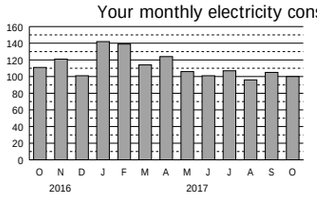

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.23		
Less : VAT	83.47		
Amount Net of VAT	1,065.76		
Less: BIR 2306	34.78		
BIR 2307	20.19	VATable Sales	1,002.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,010.79	VAT Zero Rated Sales	0.00
Add : VAT	83.47	VAT Amount	83.47
TOTAL AMOUNT DUE	1,094.26	TOTAL SALES	1,149.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2276/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323740953096

Collection Ref. Code : 1851-79-116-7
Account ID : 3236146071-3
Customer Name : GINGOYON,VICENTE ORTEGA
Meter Number : 551037 GS6
Period : Sep 2017

Premise Address: PARADISE 3 KINASANG-AN
Billing Address: PARADISE 3 KINASANG-AN

TOTAL AMOUNT DUE : 2,283.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32361460713

BC13/196.3/2276/0/10/10-19-2017/53

3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638569373224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905205

63845049558

Date : 10-19-2017

BC13/196.3/2277/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6384504955-8

Collection Ref. Code : 1855-28-920-2

Customer Information----------

Name : GINGOYON,MARILOU PIELAGO

Premise Address: PARADISE 3 KINASANG-AN PARDO

Billing Address: PARADISE 3 KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	567956 GS6	Pole No	:	0562003
Serial No	:	26064859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4348
Period From	:	09-18-2017	Prev Rdg	:	4270
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	264	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 81.17
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.16
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.60
CURRENT BILL - OCTOBER 2017		810.71
TOTAL AMOUNT DUE		1,640.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 857.00

Your monthly electricity consumption chart

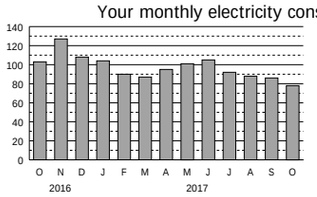

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.71		
Less : VAT	58.50		
Amount Net of VAT	752.21		
Less: BIR 2306	24.38		
BIR 2307	14.17	VATable Sales	703.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	713.66	VAT Zero Rated Sales	0.00
Add : VAT	58.50	VAT Amount	58.50
TOTAL AMOUNT DUE	772.16	TOTAL SALES	810.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2277/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638569373224

Collection Ref. Code : 1855-28-920-2
Account ID : 6384504955-8
Customer Name : GINGOYON,MARILOU PIELAGO
Meter Number : 567956 GS6
Period : Sep 2017

Premise Address: PARADISE 3 KINASANG-AN PARDO
Billing Address: PARADISE 3 KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,640.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63845049558

BC13/196.3/2277/0/10/10-19-2017/53

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041549711028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906060

04145168243

Date : 10-19-2017

BC13/196.3/2279/0563016/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414516824-3

Collection Ref. Code : 1859-19-149-5

Customer Information----------

Name : BAYNO,GINA POLOGON

Premise Address: PARADISE III KINASANG-AN, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003986	Pole No	:	0563016
Serial No	:	94176417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4485
Period From	:	09-18-2017	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		948.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 75.08
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.51
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.88
CURRENT BILL - OCTOBER 2017		783.13
TOTAL AMOUNT DUE		1,731.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,288.00

Your monthly electricity consumption chart

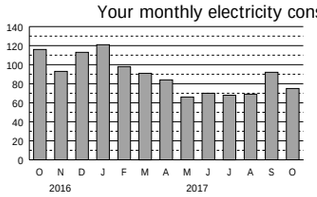

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.13		
Less : VAT	56.63		
Amount Net of VAT	726.50		
Less: BIR 2306	23.60		
BIR 2307	13.69	VATable Sales	679.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	689.21	VAT Zero Rated Sales	0.00
Add : VAT	56.63	VAT Amount	56.63
TOTAL AMOUNT DUE	745.84	TOTAL SALES	783.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2279/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041549711028

Collection Ref. Code : 1859-19-149-5
Account ID : 0414516824-3
Customer Name : BAYNO,GINA POLOGON
Meter Number : MTR1003986
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,731.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04145168243

BC13/196.3/2279/0/10/10-19-2017/53

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989175672627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907231

98984200000

Date : 10-19-2017

BC13/196.3/2300/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898420000-0

Collection Ref. Code : 1841-95-257-5

Customer Information----------

Name : VILLACORTA,JESON S

Premise Address: SITIO PARADISE III KINASANGAN CEBU CITY
Billing Address: SITIO PARADISE III KINASANGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147933	Pole No	:	0562003
Serial No	:	133498819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	547
Period From	:	09-18-2017	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		279.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.8877/kWh	18.64
System Loss Charge	0.886/kWh	18.61
Sub-Total		157.53
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.98
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 636.50	12.73
Sub-Total		20.06
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		8.53
Transmission		0.67
System Loss		1.22
Distribution		7.81
Others		1.98
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		33.96
CURRENT BILL - OCTOBER 2017		276.64
TOTAL AMOUNT DUE		555.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 357.00

Your monthly electricity consumption chart

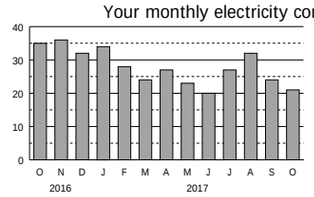

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.64		
Less : VAT	20.34		
Amount Net of VAT	256.30		
Less: BIR 2306	8.46		
BIR 2307	4.89	VATable Sales	242.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	242.95	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	263.29	TOTAL SALES	276.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2300/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989175672627

Collection Ref. Code : 1841-95-257-5
Account ID : 9898420000-0
Customer Name : VILLACORTA,JESON S
Meter Number : MTR1147933
Period : Sep 2017

Premise Address: SITIO PARADISE III KINASANGAN CEBU CITY
Billing Address: SITIO PARADISE III KINASANGAN CEBU CITY

TOTAL AMOUNT DUE : 555.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98984200000 BC13/196.3/2300/0/10/10-19-2017/53 3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862857375444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894925

86242595659

Date : 10-19-2017

BC13/196.3/2305/0561893/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624259565-9

Collection Ref. Code : 1857-46-029-4

Customer Information----------

Name : DECAPE,MARITEL MEDALLA

Premise Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

Billing Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006261 EFS6	Pole No	:	0561893
Serial No	:	121428673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7919
Period From	:	09-18-2017	Prev Rdg	:	7748
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	222	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,796.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 1,796.50	35.93
Sub-Total		95.64
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		7.88
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		260.74
CURRENT BILL - OCTOBER 2017		2,069.81
TOTAL AMOUNT DUE		3,866.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,688.00

Your monthly electricity consumption chart

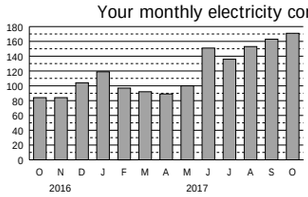

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.81		
Less : VAT	151.08		
Amount Net of VAT	1,918.73		
Less: BIR 2306	62.95		
BIR 2307	36.45	VATable Sales	1,809.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.66
Amount Due	1,819.33	VAT Zero Rated Sales	0.00
Add : VAT	151.08	VAT Amount	151.08
TOTAL AMOUNT DUE	1,970.41	TOTAL SALES	2,069.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2305/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862857375444

Collection Ref. Code : 1857-46-029-4
Account ID : 8624259565-9
Customer Name : DECAPE,MARITEL MEDALLA
Meter Number : 006261 EFS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,866.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86242595659

BC13/196.3/2305/0/10/10-19-2017/53

3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100955711734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890797

10012756937

Date : 10-19-2017

BC13/196.3/2310/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001275693-7

Collection Ref. Code : 1857-86-566-9

Customer Information----------

Name : ABAYON,DANILO BANZON

Premise Address: SITIO PARADISE III KINASANG AN, CEBU CITY

Billing Address: SITIO PARADISE III KINASANG AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010986 EFS6	Pole No	:	0562003
Serial No	:	121438529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6085
Period From	:	09-18-2017	Prev Rdg	:	5911
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	222	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		100.00
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.34
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		265.68
CURRENT BILL - OCTOBER 2017		2,109.07
TOTAL AMOUNT DUE		4,071.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,840.00

Your monthly electricity consumption chart

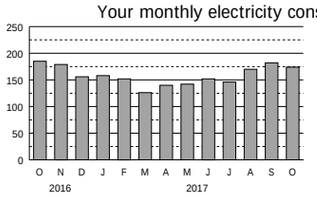

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,109.07		
Less : VAT	154.07		
Amount Net of VAT	1,955.00		
Less: BIR 2306	64.19		
BIR 2307	37.14	VATable Sales	1,843.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.61
Amount Due	1,853.67	VAT Zero Rated Sales	0.00
Add : VAT	154.07	VAT Amount	154.07
TOTAL AMOUNT DUE	2,007.74	TOTAL SALES	2,109.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2310/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100955711734

Collection Ref. Code : 1857-86-566-9
Account ID : 1001275693-7
Customer Name : ABAYON,DANILO BANZON
Meter Number : 010986 EFS6
Period : Sep 2017

Premise Address: SITIO PARADISE III KINASANG AN, CEBU CITY
Billing Address: SITIO PARADISE III KINASANG AN, CEBU CITY

TOTAL AMOUNT DUE : 4,071.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10012756937

BC13/196.3/2310/0/10/10-19-2017/53

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961033032944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895249

96141775153

Date : 10-19-2017

BC13/196.3/2315/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614177515-3

Collection Ref. Code : 1853-71-239-6

Customer Information----------

Name : FLORIDA,FLORILYN CORPUS

Premise Address: SITIO PARADISE III KINASANG-AN
Billing Address: SITIO PARADISE III KINASANG-AN

TIN :

Metering Information----------

Meter No	:	557988 GS6	Pole No	:	0562003
Serial No	:	23249295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2279
Period From	:	09-18-2017	Prev Rdg	:	2249
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 186.69
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.00
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.40
CURRENT BILL - OCTOBER 2017		145.44
TOTAL AMOUNT DUE		332.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 123.00

Your monthly electricity consumption chart

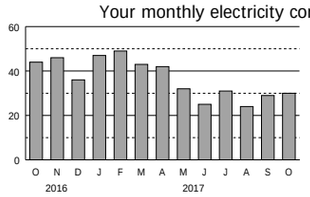

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.44		
Less : VAT	9.65		
Amount Net of VAT	135.79		
Less: BIR 2306	4.03		
BIR 2307	2.38	VATable Sales	118.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.38	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	139.03	TOTAL SALES	145.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2315/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961033032944

Collection Ref. Code : 1853-71-239-6
Account ID : 9614177515-3
Customer Name : FLORIDA,FLORILYN CORPUS
Meter Number : 557988 GS6
Period : Sep 2017

Premise Address: SITIO PARADISE III KINASANG-AN
Billing Address: SITIO PARADISE III KINASANG-AN

TOTAL AMOUNT DUE : 332.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96141775153

BC13/196.3/2315/0/10/10-19-2017/53

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528293884690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902399

52832914247

Date : 10-19-2017

BC13/196.3/2316/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283291424-7

Collection Ref. Code : 1857-66-389-6

Customer Information----------

Name : SANCHEZ,MARY ANN SIALANA

Premise Address: PARADISE III KINASANG-AN PARDO,CEBU CITY

Billing Address: PARADISE III KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004257	Pole No	:	0562003
Serial No	:	121570433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3040
Period From	:	09-18-2017	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 85.72
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.04
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.64
CURRENT BILL - OCTOBER 2017		634.34
TOTAL AMOUNT DUE		1,325.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 564.00

Your monthly electricity consumption chart

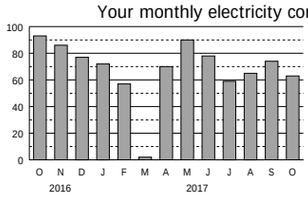

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.34		
Less : VAT	46.11		
Amount Net of VAT	588.23		
Less: BIR 2306	19.23		
BIR 2307	11.06	VATable Sales	548.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	557.94	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	604.05	TOTAL SALES	634.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2316/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528293884690

Collection Ref. Code : 1857-66-389-6
Account ID : 5283291424-7
Customer Name : SANCHEZ,MARY ANN SIALANA
Meter Number : MTR1004257
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN PARDO,CEBU CITY
Billing Address: PARADISE III KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,325.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52832914247

BC13/196.3/2316/0/10/10-19-2017/53

3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282723337374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903288

28235200004

Date : 10-19-2017

BC13/196.3/2320/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823520000-4

Collection Ref. Code : 1821-58-266-7

Customer Information----------

Name : LOPEZ,MA SALOME TM C.

Premise Address: PARADISE III KINASANG-AN CEBU CITY

Billing Address: PARADISE III KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	321096GS6	Pole No	:	0561991
Serial No	:	46977867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24013
Period From	:	09-18-2017	Prev Rdg	:	23896
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,492.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		99.64
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		9.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		183.00
CURRENT BILL - OCTOBER 2017		1,456.57
Debit Adjustments		354.79
TOTAL AMOUNT DUE		3,303.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,447.00

Your monthly electricity consumption chart

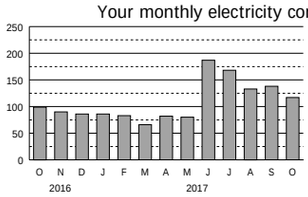

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.57		
Less : VAT	107.71		
Amount Net of VAT	1,348.86		
Less: BIR 2306	44.88		
BIR 2307	25.66	VATable Sales	1,273.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.29
Amount Due	1,278.32	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,386.03	TOTAL SALES	1,456.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2320/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282723337374

Collection Ref. Code : 1821-58-266-7
Account ID : 2823520000-4
Customer Name : LOPEZ,MA SALOME TM C.
Meter Number : 321096GS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN CEBU CITY
Billing Address: PARADISE III KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,303.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28235200004 BC13/196.3/2320/0/10/10-19-2017/53 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890347025659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89044200007

1011905742

Date : 10-19-2017

BC13/196.3/2330/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904420000-7

Collection Ref. Code : 1827-57-692-8

Customer Information----------

Name : BLANCO,SIXTA N

Premise Address: KINASANG-AN PARDO LITTLE PARADISE
Billing Address: KINASANG-AN PARDO LITTLE PARADISE

TIN :

Metering Information----------

Meter No	:	149671WS6	Pole No	:	0562003
Serial No	:	47734797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4846
Period From	:	09-18-2017	Prev Rdg	:	4759
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 52.07
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.28
CURRENT BILL - OCTOBER 2017		945.41
TOTAL AMOUNT DUE		1,605.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

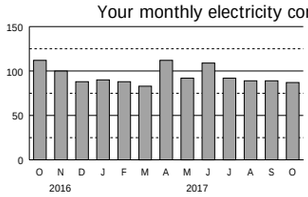

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.41		
Less : VAT	68.22		
Amount Net of VAT	877.19		
Less: BIR 2306	28.43		
BIR 2307	16.57	VATable Sales	822.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.06
Amount Due	832.19	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	900.41	TOTAL SALES	945.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2330/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890347025659

Collection Ref. Code : 1827-57-692-8
Account ID : 8904420000-7
Customer Name : BLANCO,SIXTA N
Meter Number : 149671WS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO LITTLE PARADISE
Billing Address: KINASANG-AN PARDO LITTLE PARADISE

TOTAL AMOUNT DUE : 1,605.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89044200007

BC13/196.3/2330/0/10/10-19-2017/53

3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759669446549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894435

75984200008

Date : 10-19-2017

BC13/196.3/2340/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7598420000-8

Collection Ref. Code : 1841-93-566-2

Customer Information----------

Name : CAVALES,RIZALY Z

Premise Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY
Billing Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147851	Pole No	:	0561991
Serial No	:	133498873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2693
Period From	:	09-18-2017	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	220	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,472.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.8877/kWh	117.18
System Loss Charge	0.886/kWh	116.95
Sub-Total		990.19
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		11.11
Value Added Tax		
Generation		53.58
Transmission		4.21
System Loss		7.70
Distribution		45.92
Others		10.37
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		207.85
CURRENT BILL - OCTOBER 2017		1,689.66
TOTAL AMOUNT DUE		3,161.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,669.00

Your monthly electricity consumption chart

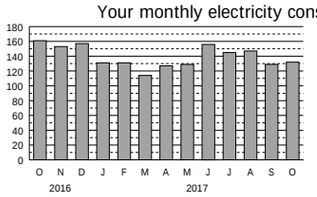

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.66		
Less : VAT	122.57		
Amount Net of VAT	1,567.09		
Less: BIR 2306	51.07		
BIR 2307	29.86	VATable Sales	1,481.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.28
Amount Due	1,486.16	VAT Zero Rated Sales	0.00
Add : VAT	122.57	VAT Amount	122.57
TOTAL AMOUNT DUE	1,608.73	TOTAL SALES	1,689.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2340/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759669446549

Collection Ref. Code : 1841-93-566-2
Account ID : 7598420000-8
Customer Name : CAVALES,RIZALY Z
Meter Number : MTR1147851
Period : Sep 2017

Premise Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY
Billing Address: LOWER KALUBIHAN PARDO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,161.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75984200008

BC13/196.3/2340/0/10/10-19-2017/53

3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580450989445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900579

58032373597

Date : 10-19-2017

BC13/196.3/2346/0562003/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5803237359-7

Collection Ref. Code : 1861-74-704-7

Customer Information----------

Name : QUILARIO,MERRA FLOR BUSTAMANTE

Premise Address: PARADISE III KINASANG AN PARDO , CEBU CITY

Billing Address: PARADISE III KINASANG AN PARDO , CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187214	Pole No	:	0562003
Serial No	:	40133191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2318
Period From	:	09-18-2017	Prev Rdg	:	2149
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,980.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		98.61
Government Charges		
Franchise Tax - Local		13.44
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.28
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.23
CURRENT BILL - OCTOBER 2017		2,050.28
TOTAL AMOUNT DUE		4,030.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,038.00

Your monthly electricity consumption chart

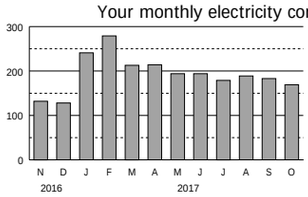

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.28		
Less : VAT	149.83		
Amount Net of VAT	1,900.45		
Less: BIR 2306	62.42		
BIR 2307	36.11	VATable Sales	1,792.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.40
Amount Due	1,801.92	VAT Zero Rated Sales	0.00
Add : VAT	149.83	VAT Amount	149.83
TOTAL AMOUNT DUE	1,951.75	TOTAL SALES	2,050.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2346/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580450989445

Collection Ref. Code : 1861-74-704-7

Account ID : 5803237359-7

Customer Name : QUILARIO,MERRA FLOR BUSTAMANTE

Meter Number : MTR1187214

Period : Sep 2017

Premise Address: PARADISE III KINASANG AN PARDO , CEBU CITY

Billing Address: PARADISE III KINASANG AN PARDO , CEBU CITY

TOTAL AMOUNT DUE : 4,030.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58032373597

BC13/196.3/2346/0/10/10-19-2017/53

3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659054960088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893925

65984200009

Date : 10-19-2017

BC13/196.3/2360/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598420000-9

Collection Ref. Code : 1841-93-563-8

Customer Information----------

Name : POBLETE,LORENA M

Premise Address: LOWER KALUBIHAN POBLACION BASAK PARDO CEBU CITY

Billing Address: LOWER KALUBIHAN POBLACION BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147934	Pole No	:	0561991
Serial No	:	133498843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2141
Period From	:	09-18-2017	Prev Rdg	:	2023
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,262.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.8877/kWh	104.75
System Loss Charge	0.886/kWh	104.55
Sub-Total		885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		66.46
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.90
Transmission		3.76
System Loss		6.89
Distribution		41.12
Others		5.53
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		181.92
CURRENT BILL - OCTOBER 2017		1,476.18
TOTAL AMOUNT DUE		2,739.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,465.00

Your monthly electricity consumption chart

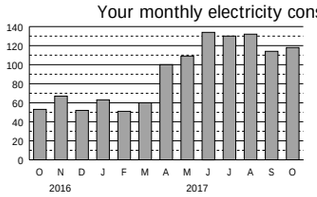

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.18		
Less : VAT	105.90		
Amount Net of VAT	1,370.28		
Less: BIR 2306	44.12		
BIR 2307	26.08	VATable Sales	1,294.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,300.08	VAT Zero Rated Sales	0.00
Add : VAT	105.90	VAT Amount	105.90
TOTAL AMOUNT DUE	1,405.98	TOTAL SALES	1,476.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2360/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659054960088

Collection Ref. Code : 1841-93-563-8
Account ID : 6598420000-9
Customer Name : POBLETE,LORENA M
Meter Number : MTR1147934
Period : Sep 2017

Premise Address: LOWER KALUBIHAN POBLACION BASAK PARDO CEBU CITY
Billing Address: LOWER KALUBIHAN POBLACION BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,739.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65984200009 BC13/196.3/2360/0/10/10-19-2017/53 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516124628733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897710

51635200002

Date : 10-19-2017

BC13/196.3/2370/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163520000-2

Collection Ref. Code : 1831-66-680-4

Customer Information----------

Name : PELICANO,MARIA NANETH A TM

Premise Address: LOWER LITTLE PARADISE KINASANGAN PARDO

Billing Address: LOWER LITTLE PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186099DS6	Pole No	:	0561991
Serial No	:	11530670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	88246
Period From	:	09-18-2017	Prev Rdg	:	88206
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 186.23
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.97
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.11
CURRENT BILL - OCTOBER 2017		260.51
TOTAL AMOUNT DUE		555.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 572.00

Your monthly electricity consumption chart

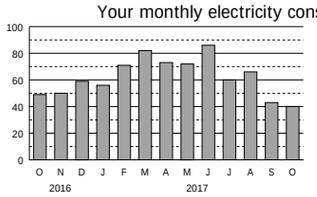

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.51		
Less : VAT	18.00		
Amount Net of VAT	242.51		
Less: BIR 2306	7.50		
BIR 2307	4.40	VATable Sales	218.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.61	VAT Zero Rated Sales	0.00
Add : VAT	18.00	VAT Amount	18.00
TOTAL AMOUNT DUE	248.61	TOTAL SALES	260.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2370/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516124628733

Collection Ref. Code : 1831-66-680-4
Account ID : 5163520000-2
Customer Name : PELICANO,MARIA NANETH A TM
Meter Number : 186099DS6
Period : Sep 2017

Premise Address: LOWER LITTLE PARADISE KINASANGAN PARDO
Billing Address: LOWER LITTLE PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 555.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51635200002

BC13/196.3/2370/0/10/10-19-2017/53

3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176100601295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900697

17635200003

Date : 10-19-2017

BC13/196.3/2380/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1763520000-3

Collection Ref. Code : 1831-69-155-8

Customer Information----------

Name : OLOFERNES,MARIO S TM

Premise Address: LOWER PARADISE KINASANGA PARDO
Billing Address: LOWER PARADISE KINASANGA PARDO

TIN :

Metering Information----------

Meter No	:	469146 GS6	Pole No	:	0561991
Serial No	:	61094591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7166
Period From	:	09-18-2017	Prev Rdg	:	7077
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 47.99
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.42
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.78
CURRENT BILL - OCTOBER 2017		972.97
TOTAL AMOUNT DUE		1,911.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 795.00

Your monthly electricity consumption chart

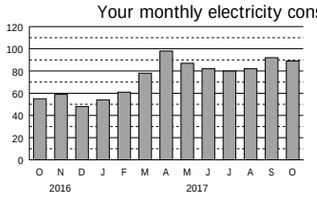

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.97		
Less : VAT	70.42		
Amount Net of VAT	902.55		
Less: BIR 2306	29.33		
BIR 2307	17.05	VATable Sales	846.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	856.17	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	926.59	TOTAL SALES	972.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2380/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176100601295

Collection Ref. Code : 1831-69-155-8
Account ID : 1763520000-3
Customer Name : OLOFERNES,MARIO S TM
Meter Number : 469146 GS6
Period : Sep 2017

Premise Address: LOWER PARADISE KINASANGA PARDO
Billing Address: LOWER PARADISE KINASANGA PARDO

TOTAL AMOUNT DUE : 1,911.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17635200003 BC13/196.3/2380/0/10/10-19-2017/53 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507511552395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893733

50789372831

Date : 10-19-2017

BC13/196.3/2385/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5078937283-1

Collection Ref. Code : 1855-19-494-5

Customer Information----------

Name : GARCIA,TERESITA BACUD

Premise Address: PARADISE III KINASANG-AN,CEBU CITY

Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566805 GS6	Pole No	:	0561991
Serial No	:	69409275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17503
Period From	:	09-18-2017	Prev Rdg	:	17101
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	1341	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,574.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,302.54
Transmission Charge	0.5056/kWh	203.25
System Loss Charge	0.8962/kWh	360.27
Sub-Total		2,866.06
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.39
Surcharge	0.02 of 4,575.00	91.50
Sub-Total		231.88
Government Charges		
Franchise Tax - Local		31.90
Value Added Tax		
Generation		163.18
Transmission		7.29
System Loss		24.39
Distribution		138.63
Others		19.37
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		613.05
CURRENT BILL - OCTOBER 2017		4,866.23
TOTAL AMOUNT DUE		9,441.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,600.00

Your monthly electricity consumption chart

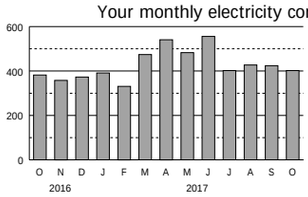

Avg Monthly Usage : 426.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,866.23		
Less : VAT	355.26		
Amount Net of VAT	4,510.97		
Less: BIR 2306	148.03		
BIR 2307	85.70	VATable Sales	4,253.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.79
Amount Due	4,277.24	VAT Zero Rated Sales	0.00
Add : VAT	355.26	VAT Amount	355.26
TOTAL AMOUNT DUE	4,632.50	TOTAL SALES	4,866.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2385/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507511552395

Collection Ref. Code : 1855-19-494-5
Account ID : 5078937283-1
Customer Name : GARCIA,TERESITA BACUD
Meter Number : 566805 GS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN,CEBU CITY
Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 9,441.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50789372831 BC13/196.3/2385/0/10/10-19-2017/53 3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701733433657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891162

70147514007

Date : 10-19-2017

BC13/196.3/2386/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7014751400-7

Collection Ref. Code : 1857-43-641-5

Customer Information----------

Name : TABOADA,NELSON MONTERDE

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007765 EFS6	Pole No	:	0561991
Serial No	:	121428683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2893
Period From	:	09-18-2017	Prev Rdg	:	2855
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 178.19
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.32
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.89
CURRENT BILL - OCTOBER 2017		246.35
TOTAL AMOUNT DUE		469.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 758.00

Your monthly electricity consumption chart

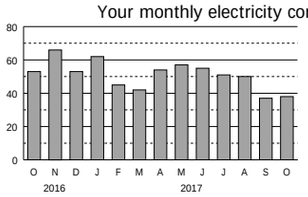

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.35		
Less : VAT	16.99		
Amount Net of VAT	229.36		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.11	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	235.10	TOTAL SALES	246.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2386/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701733433657

Collection Ref. Code : 1857-43-641-5
Account ID : 7014751400-7
Customer Name : TABOADA,NELSON MONTERDE
Meter Number : 007765 EFS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN, CEBU CITY
Billing Address: PARADISE III KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 469.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70147514007

BC13/196.3/2386/0/10/10-19-2017/53

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596853420746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906302

59635200005

Date : 10-19-2017

BC13/196.3/2390/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5963520000-5

Collection Ref. Code : 1831-71-620-8

Customer Information----------

Name : TALISAYSAY,VICTOR D

Premise Address: SITIO LOWER PARADISE KINASANGAN PARDO
Billing Address: SITIO LOWER PARADISE KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	186175DS6	Pole No	:	0561991
Serial No	:	10518019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77665
Period From	:	09-18-2017	Prev Rdg	:	77432
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,190.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 3,190.50	63.81
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		18.58
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		12.53
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		356.98
CURRENT BILL - OCTOBER 2017		2,834.99
TOTAL AMOUNT DUE		6,025.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,900.00

Your monthly electricity consumption chart

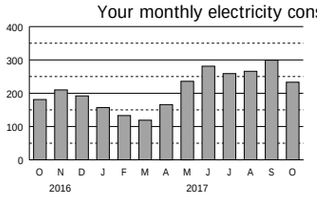

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,834.99		
Less : VAT	207.47		
Amount Net of VAT	2,627.52		
Less: BIR 2306	86.44		
BIR 2307	49.93	VATable Sales	2,478.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.51
Amount Due	2,491.15	VAT Zero Rated Sales	0.00
Add : VAT	207.47	VAT Amount	207.47
TOTAL AMOUNT DUE	2,698.62	TOTAL SALES	2,834.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2390/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596853420746

Collection Ref. Code : 1831-71-620-8
Account ID : 5963520000-5
Customer Name : TALISAYSAY,VICTOR D
Meter Number : 186175DS6
Period : Sep 2017

Premise Address: SITIO LOWER PARADISE KINASANGAN PARDO
Billing Address: SITIO LOWER PARADISE KINASANGAN PARDO

TOTAL AMOUNT DUE : 6,025.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59635200005

BC13/196.3/2390/0/10/10-19-2017/53

3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691630407362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905523

69105200005

Date : 10-19-2017

BC13/196.3/2410/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6910520000-5

Collection Ref. Code : 1843-35-713-5

Customer Information----------

Name : AMAMAG,BERNADETTE C

Premise Address: LOWER KABULIHAN PARDO CEBU CITY
Billing Address: LOWER KABULIHAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147852	Pole No	:	0561991
Serial No	:	133498799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1362
Period From	:	09-18-2017	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	355	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,475.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.8877/kWh	54.15
System Loss Charge	0.886/kWh	54.05
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		24.77
Transmission		1.94
System Loss		3.55
Distribution		21.54
Others		4.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		96.43
CURRENT BILL - OCTOBER 2017		784.36
TOTAL AMOUNT DUE		2,259.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 850.00

Your monthly electricity consumption chart

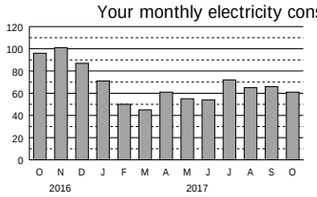

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.36		
Less : VAT	57.01		
Amount Net of VAT	727.35		
Less: BIR 2306	23.77		
BIR 2307	13.86	VATable Sales	687.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	689.72	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	746.73	TOTAL SALES	784.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2410/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691630407362

Collection Ref. Code : 1843-35-713-5
Account ID : 6910520000-5
Customer Name : AMAMAG,BERNADETTE C
Meter Number : MTR1147852
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KABULIHAN PARDO CEBU CITY
Billing Address: LOWER KABULIHAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,259.47 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69105200005

BC13/196.3/2410/0/10/10-19-2017/53

3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782790904628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902758

78215200003

Date : 10-19-2017

BC13/196.3/2420/0561991/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821520000-3

Collection Ref. Code : 1831-38-143-5

Customer Information----------

Name : MENDEZ,MARCOS R

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033322	Pole No	:	0561991
Serial No	:	125286289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	608
Period From	:	09-18-2017	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		- 66.67
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 5.36
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		110.97
CURRENT BILL - OCTOBER 2017		838.57
TOTAL AMOUNT DUE		2,454.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 700.00

Your monthly electricity consumption chart

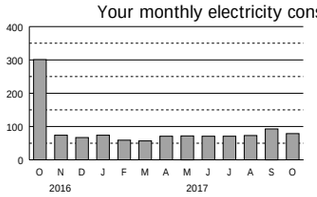

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.57		
Less : VAT	61.12		
Amount Net of VAT	777.45		
Less: BIR 2306	25.49		
BIR 2307	14.66	VATable Sales	727.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	737.30	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	798.42	TOTAL SALES	838.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2420/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782790904628

Collection Ref. Code : 1831-38-143-5
Account ID : 7821520000-3
Customer Name : MENDEZ,MARCOS R
Meter Number : MTR1033322
Period : Aug 2017 to Sep 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,454.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78215200003

BC13/196.3/2420/0/10/10-19-2017/53

3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829926180156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903445

82964200008

Date : 10-19-2017

BC13/196.3/2470/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296420000-8

Collection Ref. Code : 1837-42-977-4

Customer Information----------

Name : GASOK,RUFINO B TM

Premise Address: LOWER PARADISE III KINASANG-AN PARDO
Billing Address: LOWER PARADISE III KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	126019WS6	Pole No	:	0561851
Serial No	:	57936361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8820
Period From	:	09-18-2017	Prev Rdg	:	8798
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 131.72
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.08
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.92
CURRENT BILL - OCTOBER 2017		114.00
TOTAL AMOUNT DUE		234.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 319.00

Your monthly electricity consumption chart

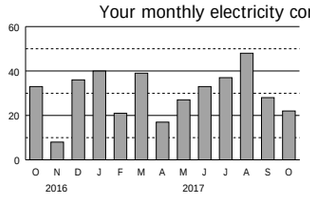

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.00		
Less : VAT	7.85		
Amount Net of VAT	106.15		
Less: BIR 2306	3.27		
BIR 2307	1.88	VATable Sales	93.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.07
Amount Due	101.00	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	108.85	TOTAL SALES	114.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2470/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829926180156

Collection Ref. Code : 1837-42-977-4
Account ID : 8296420000-8
Customer Name : GASOK,RUFINO B TM
Meter Number : 126019WS6
Period : Sep 2017

Premise Address: LOWER PARADISE III KINASANG-AN PARDO
Billing Address: LOWER PARADISE III KINASANG-AN PARDO

TOTAL AMOUNT DUE : 234.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82964200008

BC13/196.3/2470/0/10/10-19-2017/53

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577484349584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899449

57754200004

Date : 10-19-2017

BC13/196.3/2490/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775420000-4

Collection Ref. Code : 1835-98-542-4

Customer Information----------

Name : HANTICA,ANECITA M TM

Premise Address: LOWER PARADISE BRGY KINASANG-AN PARDO
Billing Address: LOWER PARADISE BRGY KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042816	Pole No	:	0561851
Serial No	:	125289928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2596
Period From	:	09-18-2017	Prev Rdg	:	2523
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,969.50	39.39
Sub-Total		- 52.17
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 3.82
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.79
CURRENT BILL - OCTOBER 2017		785.94
TOTAL AMOUNT DUE		1,797.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 958.00

Your monthly electricity consumption chart

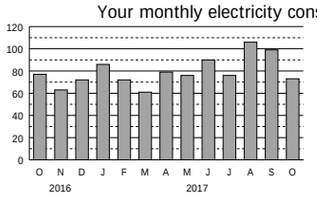

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.94		
Less : VAT	57.66		
Amount Net of VAT	728.28		
Less: BIR 2306	24.02		
BIR 2307	13.75	VATable Sales	682.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.13
Amount Due	690.51	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	748.17	TOTAL SALES	785.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2490/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577484349584

Collection Ref. Code : 1835-98-542-4
Account ID : 5775420000-4
Customer Name : HANTICA,ANECITA M TM
Meter Number : MTR1042816
Period : Sep 2017

Premise Address: LOWER PARADISE BRGY KINASANG-AN PARDO
Billing Address: LOWER PARADISE BRGY KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,797.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57754200004 BC13/196.3/2490/0/10/10-19-2017/53 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985929633581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905631

98544200003

Date : 10-19-2017

BC13/196.3/2520/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9854420000-3

Collection Ref. Code : 1835-68-077-1

Customer Information----------

Name : NARVAL,RICARDO C TM

Premise Address: PROPER KINASANG-AN
Billing Address: PROPER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	371328GS6	Pole No	:	0561851
Serial No	:	2003130625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13668
Period From	:	09-18-2017	Prev Rdg	:	13591
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.62
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.69
CURRENT BILL - OCTOBER 2017		804.51
TOTAL AMOUNT DUE		1,807.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 900.00

Your monthly electricity consumption chart

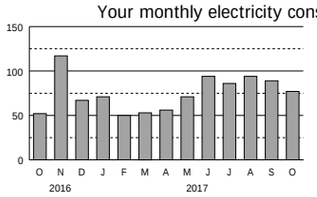

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.51		
Less : VAT	58.20		
Amount Net of VAT	746.31		
Less: BIR 2306	24.25		
BIR 2307	14.06	VATable Sales	697.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	708.00	VAT Zero Rated Sales	0.00
Add : VAT	58.20	VAT Amount	58.20
TOTAL AMOUNT DUE	766.20	TOTAL SALES	804.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2520/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985929633581

Collection Ref. Code : 1835-68-077-1
Account ID : 9854420000-3
Customer Name : NARVAL,RICARDO C TM
Meter Number : 371328GS6
Period : Sep 2017

Premise Address: PROPER KINASANG-AN
Billing Address: PROPER KINASANG-AN

TOTAL AMOUNT DUE : 1,807.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98544200003

BC13/196.3/2520/0/10/10-19-2017/53

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302672730126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891634

30245200008

Date : 10-19-2017

BC13/196.3/2530/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024520000-8

Collection Ref. Code : 1811-22-056-8

Customer Information----------

Name : LANGUIDO,ERLINDA TM G.

Premise Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City
Billing Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	389489 GS6	Pole No	:	0561851
Serial No	:	69246324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4761
Period From	:	09-18-2017	Prev Rdg	:	4731
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 186.91
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.03
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.36
CURRENT BILL - OCTOBER 2017		145.18
TOTAL AMOUNT DUE		321.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 200.00

Your monthly electricity consumption chart

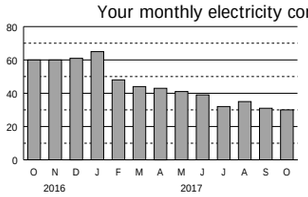

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.18		
Less : VAT	9.62		
Amount Net of VAT	135.56		
Less: BIR 2306	4.02		
BIR 2307	2.37	VATable Sales	117.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.17	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	138.79	TOTAL SALES	145.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2530/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302672730126

Collection Ref. Code : 1811-22-056-8
Account ID : 3024520000-8
Customer Name : LANGUIDO,ERLINDA TM G.
Meter Number : 389489 GS6
Period : Sep 2017

Premise Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City
Billing Address: SITIO PARADISE 3 KINASANG-AN, PARDO Cebu City

TOTAL AMOUNT DUE : 321.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30245200008

BC13/196.3/2530/0/10/10-19-2017/53

3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462476081706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895606

46235200006

Date : 10-19-2017

BC13/196.3/2540/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623520000-6

Collection Ref. Code : 1821-55-233-4

Customer Information----------

Name : AMARADO,CARMELITA TM B.

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	517394 GS6	Pole No	:	0561851
Serial No	:	59982136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4098
Period From	:	09-18-2017	Prev Rdg	:	4038
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.70
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.02
CURRENT BILL - OCTOBER 2017		520.64
TOTAL AMOUNT DUE		932.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 400.00

Your monthly electricity consumption chart

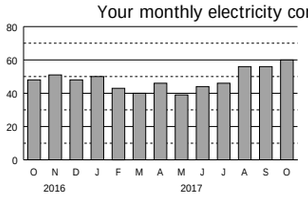

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.64		
Less : VAT	36.95		
Amount Net of VAT	483.69		
Less: BIR 2306	15.41		
BIR 2307	9.00	VATable Sales	446.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.28	VAT Zero Rated Sales	0.00
Add : VAT	36.95	VAT Amount	36.95
TOTAL AMOUNT DUE	496.23	TOTAL SALES	520.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2540/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462476081706

Collection Ref. Code : 1821-55-233-4
Account ID : 4623520000-6
Customer Name : AMARADO,CARMELITA TM B.
Meter Number : 517394 GS6
Period : Sep 2017

Premise Address: UPPER TABUCANAL PARDO CEBU CITY
Billing Address: UPPER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 932.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46235200006 BC13/196.3/2540/0/10/10-19-2017/53 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921512408990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899019

92160911233

Date : 10-19-2017

BC13/196.3/2541/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216091123-3

Collection Ref. Code : 1853-95-137-4

Customer Information----------

Name : AMARADO,CARMELITA BECHER

Premise Address: PARADISE III KINASANG-AN PARDO, CEBU CITY
Billing Address: PARADISE III KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025679	Pole No	:	0561942
Serial No	:	32934618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3033
Period From	:	09-18-2017	Prev Rdg	:	2917
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	316	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.21
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		176.93
CURRENT BILL - OCTOBER 2017		1,404.65
TOTAL AMOUNT DUE		2,568.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 2,700.00

Your monthly electricity consumption chart

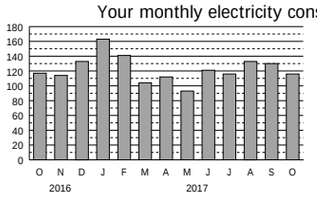

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.65		
Less : VAT	102.54		
Amount Net of VAT	1,302.11		
Less: BIR 2306	42.73		
BIR 2307	24.74	VATable Sales	1,227.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,234.64	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,337.18	TOTAL SALES	1,404.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2541/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921512408990

Collection Ref. Code : 1853-95-137-4
Account ID : 9216091123-3
Customer Name : AMARADO,CARMELITA BECHER
Meter Number : MTR1025679
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN PARDO, CEBU CITY
Billing Address: PARADISE III KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,568.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92160911233

BC13/196.3/2541/0/10/10-19-2017/53

3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712716914054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895578

71245200002

Date : 10-19-2017

BC13/196.3/2560/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7124520000-2

Collection Ref. Code : 1811-26-200-7

Customer Information----------

Name : SORTIGOSA,LOURDES TM C.

Premise Address: LOWER HONEY HOMES PARDO Cebu City
Billing Address: LOWER HONEY HOMES PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1061959	Pole No	:	0561851
Serial No	:	40015704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1633
Period From	:	09-18-2017	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	290	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		503.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.8877/kWh	44.39
System Loss Charge	0.886/kWh	44.30
Sub-Total		375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		47.53
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		20.29
Transmission		1.59
System Loss		2.93
Distribution		17.77
Others		4.69
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		79.97
CURRENT BILL - OCTOBER 2017		650.65
TOTAL AMOUNT DUE		1,153.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,000.00

Your monthly electricity consumption chart

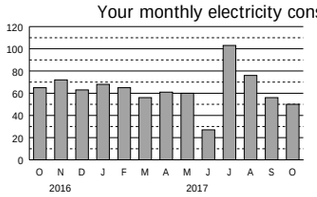

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.65		
Less : VAT	47.57		
Amount Net of VAT	603.08		
Less: BIR 2306	19.84		
BIR 2307	11.50	VATable Sales	570.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.40
Amount Due	571.74	VAT Zero Rated Sales	0.00
Add : VAT	47.57	VAT Amount	47.57
TOTAL AMOUNT DUE	619.31	TOTAL SALES	650.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2560/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712716914054

Collection Ref. Code : 1811-26-200-7
Account ID : 7124520000-2
Customer Name : SORTIGOSA,LOURDES TM C.
Meter Number : MTR1061959
Period : Sep 2017

Premise Address: LOWER HONEY HOMES PARDO Cebu City
Billing Address: LOWER HONEY HOMES PARDO Cebu City

TOTAL AMOUNT DUE : 1,153.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71245200002

BC13/196.3/2560/0/10/10-19-2017/53

3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416536492364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896813

41624200006

Date : 10-19-2017

BC13/196.3/2570/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162420000-6

Collection Ref. Code : 1815-29-296-2

Customer Information----------

Name : DACALOS,BUENAVENTURADA TM A.

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	468312GS6	Pole No	:	0561851
Serial No	:	75408503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6761
Period From	:	09-18-2017	Prev Rdg	:	6717
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.80
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.37
CURRENT BILL - OCTOBER 2017		334.67
TOTAL AMOUNT DUE		651.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 400.00

Your monthly electricity consumption chart

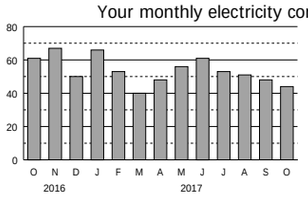

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.67		
Less : VAT	23.51		
Amount Net of VAT	311.16		
Less: BIR 2306	9.80		
BIR 2307	5.73	VATable Sales	284.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.63	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	319.14	TOTAL SALES	334.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2570/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416536492364

Collection Ref. Code : 1815-29-296-2
Account ID : 4162420000-6
Customer Name : DACALOS,BUENAVENTURADA TM A.
Meter Number : 468312GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 651.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41624200006 BC13/196.3/2570/0/10/10-19-2017/53 3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974138382867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900874

97467057085

Date : 10-19-2017

BC13/196.3/2571/0561851/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9746705708-5

Collection Ref. Code : 1863-58-530-3

Customer Information----------

Name : MARTINEZ,LOVELYNE GUNTINAS

Premise Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY
Billing Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044455	Pole No	:	0561851
Serial No	:	121747773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	693
Period From	:	09-18-2017	Prev Rdg	:	658
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	312	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 164.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.70
CURRENT BILL - OCTOBER 2017		226.50
TOTAL AMOUNT DUE		404.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 227.00

Your monthly electricity consumption chart

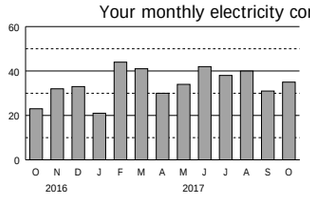

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.50		
Less : VAT	15.61		
Amount Net of VAT	210.89		
Less: BIR 2306	6.51		
BIR 2307	3.82	VATable Sales	189.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.56	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.17	TOTAL SALES	226.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2571/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974138382867

Collection Ref. Code : 1863-58-530-3
Account ID : 9746705708-5
Customer Name : MARTINEZ,LOVELYNE GUNTINAS
Meter Number : MTR1044455
Period : Sep 2017

Premise Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY
Billing Address: LOWER PARADISE KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 404.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97467057085

BC13/196.3/2571/0/10/10-19-2017/53

3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811914353034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895302

81195200001

Date : 10-19-2017

BC13/196.3/2580/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119520000-1

Collection Ref. Code : 1841-25-062-7

Customer Information----------

Name : NOVELA,MELVIN P

Premise Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY
Billing Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061956	Pole No	:	0561844
Serial No	:	40015995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2061
Period From	:	09-18-2017	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	470	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,623.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.8877/kWh	120.73
System Loss Charge	0.886/kWh	120.50
Sub-Total		1,020.20
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		119.45
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		55.21
Transmission		4.33
System Loss		7.94
Distribution		47.30
Others		11.56
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		215.07
CURRENT BILL - OCTOBER 2017		1,748.85
TOTAL AMOUNT DUE		3,372.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,974.00

Your monthly electricity consumption chart

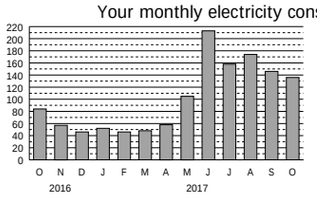

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.85		
Less : VAT	127.15		
Amount Net of VAT	1,621.70		
Less: BIR 2306	53.00		
BIR 2307	30.91	VATable Sales	1,533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.92
Amount Due	1,537.79	VAT Zero Rated Sales	0.00
Add : VAT	127.15	VAT Amount	127.15
TOTAL AMOUNT DUE	1,664.94	TOTAL SALES	1,748.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2580/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811914353034

Collection Ref. Code : 1841-25-062-7
Account ID : 8119520000-1
Customer Name : NOVELA,MELVIN P
Meter Number : MTR1061956
Period : Sep 2017

Premise Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY
Billing Address: HONEY HOMES, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,372.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81195200001 BC13/196.3/2580/0/10/10-19-2017/53 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715453602854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896565

7159784131

Date : 10-19-2017

BC13/196.3/2585/0561844/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7159878413-1

Collection Ref. Code : 1855-45-854-3

Customer Information----------

Name : ROSAL,RAMONITO JR. CUA

Premise Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY
Billing Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174529	Pole No	:	0561844
Serial No	:	133482011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5038
Period From	:	09-18-2017	Prev Rdg	:	4678
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	810	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,988.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 3,988.50	79.77
Sub-Total		205.48
Government Charges		
Franchise Tax - Local		28.55
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		17.08
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		548.79
CURRENT BILL - OCTOBER 2017		4,355.96
TOTAL AMOUNT DUE		8,344.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,920.00

Your monthly electricity consumption chart

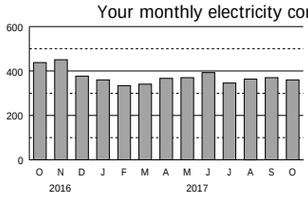

Avg Monthly Usage : 374.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,355.96		
Less : VAT	317.95		
Amount Net of VAT	4,038.01		
Less: BIR 2306	132.48		
BIR 2307	76.71	VATable Sales	3,807.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.84
Amount Due	3,828.82	VAT Zero Rated Sales	0.00
Add : VAT	317.95	VAT Amount	317.95
TOTAL AMOUNT DUE	4,146.77	TOTAL SALES	4,355.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2585/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715453602854

Collection Ref. Code : 1855-45-854-3
Account ID : 7159878413-1
Customer Name : ROSAL,RAMONITO JR. CUA
Meter Number : MTR1174529
Period : Sep 2017

Premise Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY
Billing Address: HOLY FAMILY SUBD. KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 8,344.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7159784131

BC13/196.3/2585/0/10/10-19-2017/53

3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676578243473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899699

67695200005

Date : 10-19-2017

BC13/196.3/2610/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769520000-5

Collection Ref. Code : 1833-78-326-3

Customer Information----------

Name : DANIEL,VIVENCIA F TM

Premise Address: SITIO LOWER PARADISE KINASANG-AN

Billing Address: SITIO LOWER PARADISE KINASANG-AN

TIN :

Metering Information----------

Meter No	:	186161DS6	Pole No	:	0561970
Serial No	:	10156225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68858
Period From	:	09-18-2017	Prev Rdg	:	68789
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 107.65
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.38
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.94
CURRENT BILL - OCTOBER 2017		678.65
TOTAL AMOUNT DUE		1,361.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 661.00

Your monthly electricity consumption chart

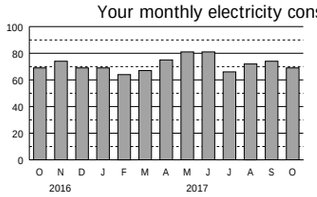

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.65		
Less : VAT	48.77		
Amount Net of VAT	629.88		
Less: BIR 2306	20.32		
BIR 2307	11.82	VATable Sales	586.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.74	VAT Zero Rated Sales	0.00
Add : VAT	48.77	VAT Amount	48.77
TOTAL AMOUNT DUE	646.51	TOTAL SALES	678.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2610/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676578243473

Collection Ref. Code : 1833-78-326-3

Account ID : 6769520000-5

Customer Name : DANIEL,VIVENCIA F TM

Meter Number : 186161DS6

Period : Sep 2017

Premise Address: SITIO LOWER PARADISE KINASANG-AN

Billing Address: SITIO LOWER PARADISE KINASANG-AN

TOTAL AMOUNT DUE : 1,361.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67695200005 BC13/196.3/2610/0/10/10-19-2017/53 3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969379535826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898848

96955200009

Date : 10-19-2017

BC13/196.3/2620/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695520000-9

Collection Ref. Code : 1831-98-383-4

Customer Information----------

Name : PAL,HELEN G TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	186611DS6	Pole No	:	0561970
Serial No	:	12002772	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53641
Period From	:	09-18-2017	Prev Rdg	:	53514
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	20	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,478.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 2,479.00	49.58
Sub-Total		93.93
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		8.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		196.78
CURRENT BILL - OCTOBER 2017		1,564.55
TOTAL AMOUNT DUE		4,043.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 3,631.00

Your monthly electricity consumption chart

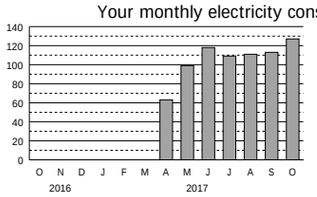

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.55		
Less : VAT	115.15		
Amount Net of VAT	1,449.40		
Less: BIR 2306	48.00		
BIR 2307	27.56	VATable Sales	1,367.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.63
Amount Due	1,373.84	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,488.99	TOTAL SALES	1,564.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2620/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969379535826

Collection Ref. Code : 1831-98-383-4

Account ID : 9695520000-9

Customer Name : PAL,HELEN G TM

Meter Number : 186611DS6

Period : Aug 2017 to Sep 2017

Premise Address: POB PARDO

Billing Address: POB PARDO

TOTAL AMOUNT DUE : 4,043.47

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96955200009

BC13/196.3/2620/0/10/10-19-2017/53

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531424115717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903771

53124200006

Date : 10-19-2017

BC13/196.3/2630/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312420000-6

Collection Ref. Code : 1833-95-077-1

Customer Information----------

Name : BULILAN,ROLANDO M TM

Premise Address: WONG CMPD KINASANG-AN

Billing Address: WONG CMPD KINASANG-AN

TIN :

Metering Information----------

Meter No	:	186609DS6	Pole No	:	0561970
Serial No	:	11533719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67400
Period From	:	09-18-2017	Prev Rdg	:	67331
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 7.67
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.76
CURRENT BILL - OCTOBER 2017		694.63
TOTAL AMOUNT DUE		1,369.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 716.00

Your monthly electricity consumption chart

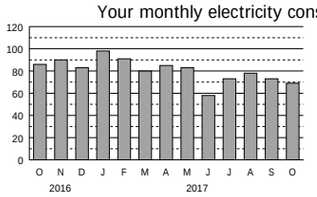

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.63		
Less : VAT	50.48		
Amount Net of VAT	644.15		
Less: BIR 2306	21.04		
BIR 2307	12.11	VATable Sales	600.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.28
Amount Due	611.00	VAT Zero Rated Sales	0.00
Add : VAT	50.48	VAT Amount	50.48
TOTAL AMOUNT DUE	661.48	TOTAL SALES	694.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2630/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531424115717

Collection Ref. Code : 1833-95-077-1

Account ID : 5312420000-6

Customer Name : BULILAN,ROLANDO M TM

Meter Number : 186609DS6

Period : Sep 2017

Premise Address: WONG CMPD KINASANG-AN

Billing Address: WONG CMPD KINASANG-AN

TOTAL AMOUNT DUE : 1,369.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53124200006

BC13/196.3/2630/0/10/10-19-2017/53

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446209616218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

44624200000

1011908698

Date : 10-19-2017

BC13/196.3/2650/0561942/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462420000-0

Collection Ref. Code : 1815-33-287-5

Customer Information----------

Name : ZERNA,ROGER TM B.

Premise Address: KINASANGAN CEBU CITY
Billing Address: KINASANGAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	368861GS6	Pole No	:	0561942
Serial No	:	02105773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13659
Period From	:	09-18-2017	Prev Rdg	:	13616
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 633.00	12.66
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.71
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.05
CURRENT BILL - OCTOBER 2017		334.43
TOTAL AMOUNT DUE		967.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2017 - 970.00

Your monthly electricity consumption chart

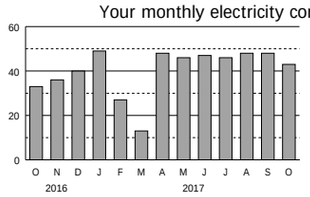

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.43		
Less : VAT	23.76		
Amount Net of VAT	310.67		
Less: BIR 2306	9.91		
BIR 2307	5.73	VATable Sales	284.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	295.03	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	318.79	TOTAL SALES	334.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2650/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446209616218

Collection Ref. Code : 1815-33-287-5
Account ID : 4462420000-0
Customer Name : ZERNA,ROGER TM B.
Meter Number : 368861GS6
Period : Aug 2017 to Sep 2017

Premise Address: KINASANGAN CEBU CITY
Billing Address: KINASANGAN CEBU CITY

TOTAL AMOUNT DUE : 967.43 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44624200000

BC13/196.3/2650/0/10/10-19-2017/53

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620653036921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898250

62085200004

Date : 10-19-2017

BC13/196.3/2680/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208520000-4

Collection Ref. Code : 1841-25-251-4

Customer Information----------

Name : PADAYOGDOG,RICARDO A

Premise Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452902GS6	Pole No	:	0561984
Serial No	:	93504813	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7274
Period From	:	09-18-2017	Prev Rdg	:	7210
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	145	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,210.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.8877/kWh	56.81
System Loss Charge	0.886/kWh	56.70
Sub-Total		480.08
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,211.00	24.22
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		25.98
Transmission		2.04
System Loss		3.73
Distribution		22.58
Others		4.28
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		100.31
CURRENT BILL - OCTOBER 2017		815.09
TOTAL AMOUNT DUE		2,025.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 621.00

Your monthly electricity consumption chart

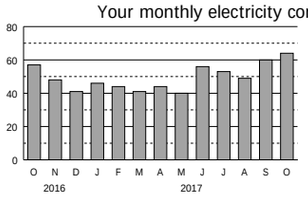

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.09		
Less : VAT	58.99		
Amount Net of VAT	756.10		
Less: BIR 2306	24.59		
BIR 2307	14.40	VATable Sales	714.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	717.11	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	776.10	TOTAL SALES	815.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2680/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620653036921

Collection Ref. Code : 1841-25-251-4
Account ID : 6208520000-4
Customer Name : PADAYOGDOG,RICARDO A
Meter Number : 452902GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,025.94 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62085200004

BC13/196.3/2680/0/10/10-19-2017/53

3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869085132460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897484

86965200008

Date : 10-19-2017

BC13/196.3/2690/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696520000-8

Collection Ref. Code : 1825-19-956-6

Customer Information----------

Name : APAS,RETCHEL D

Premise Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY
Billing Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143469	Pole No	:	0561984
Serial No	:	84444460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2201
Period From	:	09-18-2017	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 0.77
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.01
CURRENT BILL - OCTOBER 2017		1,093.37
TOTAL AMOUNT DUE		2,230.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 1,110.00

Your monthly electricity consumption chart

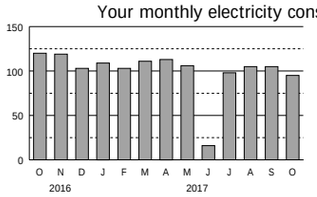

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.37		
Less : VAT	79.47		
Amount Net of VAT	1,013.90		
Less: BIR 2306	33.13		
BIR 2307	19.21	VATable Sales	953.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	961.56	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,041.03	TOTAL SALES	1,093.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2690/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869085132460

Collection Ref. Code : 1825-19-956-6
Account ID : 8696520000-8
Customer Name : APAS,RETCHEL D
Meter Number : MTR1143469
Period : Sep 2017

Premise Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY
Billing Address: LOWER KALUBIHAN POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,230.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86965200008

BC13/196.3/2690/0/10/10-19-2017/53

3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523384853404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900580

52351857991

Date : 10-19-2017

BC13/196.3/2700/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235185799-1

Collection Ref. Code : 1861-51-806-4

Customer Information----------

Name : LUMBAB,MANILYN DARO

Premise Address: PARADISE III KINASANGAN, CEBU CITY

Billing Address: PARADISE III KINASANGAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115887	Pole No	:	0561984
Serial No	:	40074672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2372
Period From	:	09-18-2017	Prev Rdg	:	2310
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	222	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.53
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.58
CURRENT BILL - OCTOBER 2017		609.42
TOTAL AMOUNT DUE		1,184.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 600.00

Your monthly electricity consumption chart

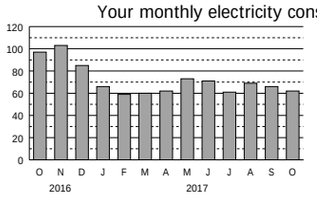

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.42		
Less : VAT	43.78		
Amount Net of VAT	565.64		
Less: BIR 2306	18.25		
BIR 2307	10.62	VATable Sales	526.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.77	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	580.55	TOTAL SALES	609.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2700/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523384853404

Collection Ref. Code : 1861-51-806-4
Account ID : 5235185799-1
Customer Name : LUMBAB,MANILYN DARO
Meter Number : MTR1115887
Period : Sep 2017

Premise Address: PARADISE III KINASANGAN, CEBU CITY
Billing Address: PARADISE III KINASANGAN, CEBU CITY

TOTAL AMOUNT DUE : 1,184.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52351857991 BC13/196.3/2700/0/10/10-19-2017/53 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442048746972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907463

44245200009

Date : 10-19-2017

BC13/196.3/2710/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424520000-9

Collection Ref. Code : 1811-34-512-3

Customer Information----------

Name : CANETE,ELVIE TM L.

Premise Address: LOWER HONEY Cebu City

Billing Address: LOWER HONEY Cebu City

TIN :

Metering Information----------

Meter No	:	33365LS6	Pole No	:	0561984
Serial No	:	30730859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13250
Period From	:	09-18-2017	Prev Rdg	:	13144
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		58.83
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.83
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.83
CURRENT BILL - OCTOBER 2017		1,284.68
TOTAL AMOUNT DUE		2,375.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,000.00

Your monthly electricity consumption chart

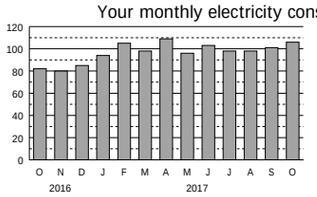

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.68		
Less : VAT	93.84		
Amount Net of VAT	1,190.84		
Less: BIR 2306	39.10		
BIR 2307	22.63	VATable Sales	1,122.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.99
Amount Due	1,129.11	VAT Zero Rated Sales	0.00
Add : VAT	93.84	VAT Amount	93.84
TOTAL AMOUNT DUE	1,222.95	TOTAL SALES	1,284.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2710/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442048746972

Collection Ref. Code : 1811-34-512-3
Account ID : 4424520000-9
Customer Name : CANETE,ELVIE TM L.
Meter Number : 33365LS6
Period : Sep 2017

Premise Address: LOWER HONEY Cebu City
Billing Address: LOWER HONEY Cebu City

TOTAL AMOUNT DUE : 2,375.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44245200009

BC13/196.3/2710/0/10/10-19-2017/53

3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495148774368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907624

49578528520

Date : 10-19-2017

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4957852852-0

Collection Ref. Code : 1855-91-935-4

Customer Information----------

Name : CARBAJOSA,TERESA ESCOREL

Premise Address: PARADISE III KINASANG-AN PARDO

Billing Address: PARADISE III KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	495040 GS6	Pole No	:	0561984
Serial No	:	84822718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14356
Period From	:	09-18-2017	Prev Rdg	:	13995
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	118	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,441.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,067.70
Transmission Charge	0.5056/kWh	182.52
System Loss Charge	0.8962/kWh	323.53
Sub-Total		2,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.95
Surcharge	0.02 of 4,442.00	88.84
Sub-Total		214.90
Government Charges		
Franchise Tax - Local		28.70
Value Added Tax		
Generation		146.54
Transmission		6.55
System Loss		21.91
Distribution		124.55
Others		18.20
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		551.44
CURRENT BILL - OCTOBER 2017		4,378.02
TOTAL AMOUNT DUE		8,819.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,176.00

Your monthly electricity consumption chart

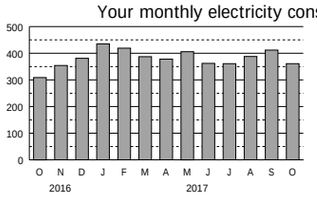

Avg Monthly Usage : 381.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,378.02		
Less : VAT	319.91		
Amount Net of VAT	4,058.11		
Less: BIR 2306	133.31		
BIR 2307	77.11	VATable Sales	3,826.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.53
Amount Due	3,847.69	VAT Zero Rated Sales	0.00
Add : VAT	319.91	VAT Amount	319.91
TOTAL AMOUNT DUE	4,167.60	TOTAL SALES	4,378.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495148774368

Collection Ref. Code : 1855-91-935-4

Account ID : 4957852852-0

Customer Name : CARBAJOSA,TERESA ESCOREL

Meter Number : 495040 GS6

Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN PARDO

Billing Address: PARADISE III KINASANG-AN PARDO

TOTAL AMOUNT DUE : 8,819.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49578528520 BC13/196.3/2715/0/10/10-19-2017/53 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163318998492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895079

16363606928

Date : 10-19-2017

BC13/196.3/2715/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636360692-8

Collection Ref. Code : 1857-76-236-3

Customer Information----------

Name : PENAFLOR,MA. TERESA NEGARE

Premise Address: PARADISE 3 KINASANG-AN, CEBU CITY

Billing Address: PARADISE 3 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2220 EIS6	Pole No	:	0561984
Serial No	:	83301494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16080
Period From	:	09-18-2017	Prev Rdg	:	15635
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	122	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,033.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 5,033.50	100.67
Sub-Total		256.05
Government Charges		
Franchise Tax - Local		35.30
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		21.36
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		678.46
CURRENT BILL - OCTOBER 2017		5,385.42
TOTAL AMOUNT DUE		10,418.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,400.00

Your monthly electricity consumption chart

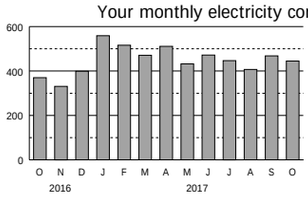

Avg Monthly Usage : 448.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,385.42		
Less : VAT	393.12		
Amount Net of VAT	4,992.30		
Less: BIR 2306	163.81		
BIR 2307	94.85	VATable Sales	4,706.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.34
Amount Due	4,733.64	VAT Zero Rated Sales	0.00
Add : VAT	393.12	VAT Amount	393.12
TOTAL AMOUNT DUE	5,126.76	TOTAL SALES	5,385.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2715/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163318998492

Collection Ref. Code : 1857-76-236-3
Account ID : 1636360692-8
Customer Name : PENAFLOR,MA. TERESA NEGARE
Meter Number : 2220 EIS6
Period : Sep 2017

Premise Address: PARADISE 3 KINASANG-AN, CEBU CITY
Billing Address: PARADISE 3 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 10,418.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16363606928

BC13/196.3/2715/0/10/10-19-2017/53

3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676796673304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899721

67645200006

Date : 10-19-2017

BC13/196.3/2720/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764520000-6

Collection Ref. Code : 1831-77-008-3

Customer Information----------

Name : LAPE,DOMINADOR T

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186597DS6	Pole No	:	0561984
Serial No	:	12897111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36424
Period From	:	09-18-2017	Prev Rdg	:	36198
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	150	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 4,099.00	81.98
Sub-Total		160.89
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		14.58
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		348.85
CURRENT BILL - OCTOBER 2017		2,772.67
TOTAL AMOUNT DUE		6,871.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,363.00

Your monthly electricity consumption chart

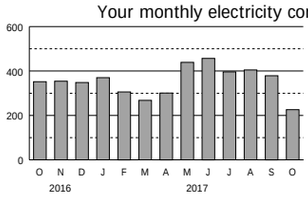

Avg Monthly Usage : 353.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,772.67		
Less : VAT	203.68		
Amount Net of VAT	2,568.99		
Less: BIR 2306	84.87		
BIR 2307	48.84	VATable Sales	2,423.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.17
Amount Due	2,435.28	VAT Zero Rated Sales	0.00
Add : VAT	203.68	VAT Amount	203.68
TOTAL AMOUNT DUE	2,638.96	TOTAL SALES	2,772.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2720/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676796673304

Collection Ref. Code : 1831-77-008-3

Account ID : 6764520000-6

Customer Name : LAPE,DOMINADOR T

Meter Number : 186597DS6

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,871.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67645200006

BC13/196.3/2720/0/10/10-19-2017/53

3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788141081661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905280

7883474873

Date : 10-19-2017

BC13/196.3/2727/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883347487-3

Collection Ref. Code : 1851-90-521-9

Customer Information----------

Name : DIPAY,MAGDALINO JR. LEJESTA

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	537791 GS6	Pole No	:	0561970
Serial No	:	67788519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8403
Period From	:	09-18-2017	Prev Rdg	:	8293
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	485	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		75.75
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		6.79
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		169.82
CURRENT BILL - OCTOBER 2017		1,349.57
TOTAL AMOUNT DUE		2,386.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 830.00

Your monthly electricity consumption chart

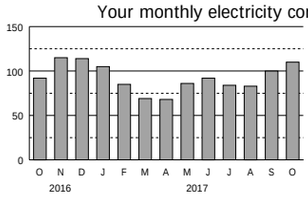

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.57		
Less : VAT	99.15		
Amount Net of VAT	1,250.42		
Less: BIR 2306	41.33		
BIR 2307	23.77	VATable Sales	1,179.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.67
Amount Due	1,185.32	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,284.47	TOTAL SALES	1,349.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2727/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788141081661

Collection Ref. Code : 1851-90-521-9

Account ID : 7883347487-3

Customer Name : DIPAY,MAGDALINO JR. LEJESTA

Meter Number : 537791 GS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO

Billing Address: LOWER TABUCANAL POBLACION PARDO

TOTAL AMOUNT DUE : 2,386.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7883474873

BC13/196.3/2727/0/10/10-19-2017/53

3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331921016118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903289

33191384883

Date : 10-19-2017

BC13/196.3/2729/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319138488-3

Collection Ref. Code : 1855-77-587-5

Customer Information----------

Name : GOCELA,CECILIA TAPIC

Premise Address: PARADISE 3 KINASANG-AN

Billing Address: PARADISE 3 KINASANG-AN

TIN :

Metering Information----------

Meter No	:	000133 EFS6	Pole No	:	0561984
Serial No	:	118019501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2549
Period From	:	09-18-2017	Prev Rdg	:	2483
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 102.62
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.93
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.00
CURRENT BILL - OCTOBER 2017		649.78
TOTAL AMOUNT DUE		1,322.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 652.00

Your monthly electricity consumption chart

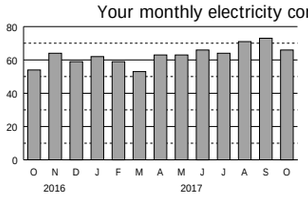

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.78		
Less : VAT	46.70		
Amount Net of VAT	603.08		
Less: BIR 2306	19.45		
BIR 2307	11.32	VATable Sales	561.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	572.31	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	619.01	TOTAL SALES	649.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2729/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331921016118

Collection Ref. Code : 1855-77-587-5

Account ID : 3319138488-3

Customer Name : GOCELA,CECILIA TAPIC

Meter Number : 000133 EFS6

Period : Sep 2017

Premise Address: PARADISE 3 KINASANG-AN

Billing Address: PARADISE 3 KINASANG-AN

TOTAL AMOUNT DUE : 1,322.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33191384883

BC13/196.3/2729/0/10/10-19-2017/53

3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272051757265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899201

27266200008

Date : 10-19-2017

BC13/196.3/2730/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726620000-8

Collection Ref. Code : 1837-57-596-7

Customer Information----------

Name : RAMIREZ,ABEMAR F TM

Premise Address: LOWER HONEY HOMES BRGY KINASANG-AN

Billing Address: LOWER HONEY HOMES BRGY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	168799WS6	Pole No	:	0561970
Serial No	:	45401090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10408
Period From	:	09-18-2017	Prev Rdg	:	10288
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,356.00	47.12
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		8.18
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		186.01
CURRENT BILL - OCTOBER 2017		1,478.92
TOTAL AMOUNT DUE		2,875.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 960.00

Your monthly electricity consumption chart

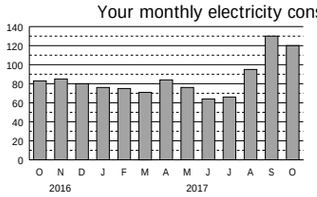

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.92		
Less : VAT	108.88		
Amount Net of VAT	1,370.04		
Less: BIR 2306	45.37		
BIR 2307	26.05	VATable Sales	1,292.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.13
Amount Due	1,298.62	VAT Zero Rated Sales	0.00
Add : VAT	108.88	VAT Amount	108.88
TOTAL AMOUNT DUE	1,407.50	TOTAL SALES	1,478.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2730/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272051757265

Collection Ref. Code : 1837-57-596-7

Account ID : 2726620000-8

Customer Name : RAMIREZ,ABEMAR F TM

Meter Number : 168799WS6

Period : Sep 2017

Premise Address: LOWER HONEY HOMES BRGY KINASANG-AN

Billing Address: LOWER HONEY HOMES BRGY KINASANG-AN

TOTAL AMOUNT DUE : 2,875.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27266200008

BC13/196.3/2730/0/10/10-19-2017/53

3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402898765128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891506

40244200008

Date : 10-19-2017

BC13/196.3/2750/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024420000-8

Collection Ref. Code : 1827-62-746-8

Customer Information----------

Name : ABELLA,VICTORIANA T

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	268037GS6	Pole No	:	0561970
Serial No	:	43949447	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11160
Period From	:	09-18-2017	Prev Rdg	:	11104
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.50
CURRENT BILL - OCTOBER 2017		489.66
TOTAL AMOUNT DUE		1,027.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 455.00

Your monthly electricity consumption chart

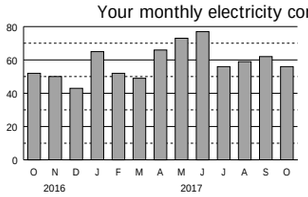

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.66		
Less : VAT	34.89		
Amount Net of VAT	454.77		
Less: BIR 2306	14.54		
BIR 2307	8.47	VATable Sales	420.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.61
Amount Due	431.76	VAT Zero Rated Sales	0.00
Add : VAT	34.89	VAT Amount	34.89
TOTAL AMOUNT DUE	466.65	TOTAL SALES	489.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2750/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402898765128

Collection Ref. Code : 1827-62-746-8
Account ID : 4024420000-8
Customer Name : ABELLA,VICTORIANA T
Meter Number : 268037GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,027.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40244200008

BC13/196.3/2750/0/10/10-19-2017/53

3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575063659564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898738

57525200002

Date : 10-19-2017

BC13/196.3/2790/0561970/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752520000-2

Collection Ref. Code : 1831-58-044-6

Customer Information----------

Name : ABE,ARSENIO B TM

Premise Address: TABOK CANAL TAGONOL PARDO
Billing Address: TABOK CANAL TAGONOL PARDO

TIN :

Metering Information----------

Meter No	:	186166DS6	Pole No	:	0561970
Serial No	:	10485462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27025
Period From	:	09-18-2017	Prev Rdg	:	26939
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 47.29
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.38
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.41
CURRENT BILL - OCTOBER 2017		939.32
TOTAL AMOUNT DUE		1,800.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

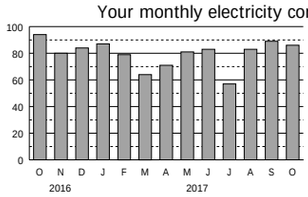

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.32		
Less : VAT	67.94		
Amount Net of VAT	871.38		
Less: BIR 2306	28.30		
BIR 2307	16.46	VATable Sales	816.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	826.62	VAT Zero Rated Sales	0.00
Add : VAT	67.94	VAT Amount	67.94
TOTAL AMOUNT DUE	894.56	TOTAL SALES	939.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2790/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575063659564

Collection Ref. Code : 1831-58-044-6
Account ID : 5752520000-2
Customer Name : ABE,ARSENIO B TM
Meter Number : 186166DS6
Period : Sep 2017

Premise Address: TABOK CANAL TAGONOL PARDO
Billing Address: TABOK CANAL TAGONOL PARDO

TOTAL AMOUNT DUE : 1,800.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57525200002

BC13/196.3/2790/0/10/10-19-2017/53

3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961604634968
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895152

96124200005

Date : 10-19-2017

BC13/196.3/2800/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612420000-5

Collection Ref. Code : 1833-97-071-3

Customer Information----------

Name : GAMBOA,JESUS D SR M1

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	499976 GS6	Pole No	:	0561753
Serial No	:	81840723	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4650
Period From	:	09-18-2017	Prev Rdg	:	4588
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,035.00	20.70
Sub-Total		- 88.40
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.42
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.76
CURRENT BILL - OCTOBER 2017		619.79
TOTAL AMOUNT DUE		1,194.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 460.00

Your monthly electricity consumption chart

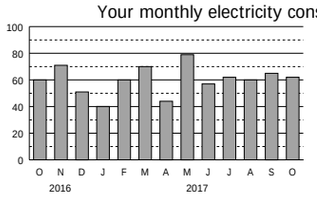

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.79		
Less : VAT	44.89		
Amount Net of VAT	574.90		
Less: BIR 2306	18.71		
BIR 2307	10.80	VATable Sales	536.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.87
Amount Due	545.39	VAT Zero Rated Sales	0.00
Add : VAT	44.89	VAT Amount	44.89
TOTAL AMOUNT DUE	590.28	TOTAL SALES	619.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2800/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961604634968

Collection Ref. Code : 1833-97-071-3
Account ID : 9612420000-5
Customer Name : GAMBOA,JESUS D SR M1
Meter Number : 499976 GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,194.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96124200005 BC13/196.3/2800/0/10/10-19-2017/53 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071133677683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899348

07124200002

Date : 10-19-2017

BC13/196.3/2810/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712420000-2

Collection Ref. Code : 1833-97-074-8

Customer Information----------

Name : GAMBOA,JESUS D SR M2

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	336135GS6	Pole No	:	0561753
Serial No	:	47455665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10804
Period From	:	09-18-2017	Prev Rdg	:	10690
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,308.00	26.16
Sub-Total		65.97
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.52
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.32
CURRENT BILL - OCTOBER 2017		1,384.25
TOTAL AMOUNT DUE		2,692.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,330.00

Your monthly electricity consumption chart

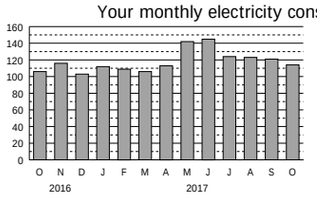

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.25		
Less : VAT	101.20		
Amount Net of VAT	1,283.05		
Less: BIR 2306	42.17		
BIR 2307	24.38	VATable Sales	1,209.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.12
Amount Due	1,216.50	VAT Zero Rated Sales	0.00
Add : VAT	101.20	VAT Amount	101.20
TOTAL AMOUNT DUE	1,317.70	TOTAL SALES	1,384.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2810/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071133677683

Collection Ref. Code : 1833-97-074-8
Account ID : 0712420000-2
Customer Name : GAMBOA,JESUS D SR M2
Meter Number : 336135GS6
Period : Sep 2017

Premise Address: 126 TABUCANAL PARDO
Billing Address: 126 TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,692.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07124200002

BC13/196.3/2810/0/10/10-19-2017/53

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471153868456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899240

47124200008

Date : 10-19-2017

BC13/196.3/2850/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712420000-8

Collection Ref. Code : 1833-97-089-6

Customer Information----------

Name : GAMBOA,JESUS D SR M7

Premise Address: 126 TABUCANAL PARDO

Billing Address: 126 TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	296090SS6	Pole No	:	0561984
Serial No	:	35170868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9783
Period From	:	09-18-2017	Prev Rdg	:	9709
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 72.74
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.27
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.67
CURRENT BILL - OCTOBER 2017		774.24
TOTAL AMOUNT DUE		1,777.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 995.00

Your monthly electricity consumption chart

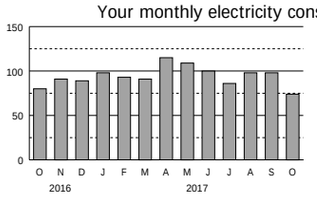

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.24		
Less : VAT	56.04		
Amount Net of VAT	718.20		
Less: BIR 2306	23.34		
BIR 2307	13.53	VATable Sales	671.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	681.33	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	737.37	TOTAL SALES	774.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2850/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471153868456

Collection Ref. Code : 1833-97-089-6
Account ID : 4712420000-8
Customer Name : GAMBOA,JESUS D SR M7
Meter Number : 296090SS6
Period : Sep 2017

Premise Address: 126 TABUCANAL PARDO
Billing Address: 126 TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,777.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47124200008

BC13/196.3/2850/0/10/10-19-2017/53

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101438144664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891078

10165200006

Date : 10-19-2017

BC13/196.3/2890/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016520000-6

Collection Ref. Code : 1833-23-257-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	332798GS6	Pole No	:	0561753
Serial No	:	43974424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4830
Period From	:	09-18-2017	Prev Rdg	:	4801
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 181.83
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.62
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.31
CURRENT BILL - OCTOBER 2017		139.21
TOTAL AMOUNT DUE		256.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 183.00

Your monthly electricity consumption chart

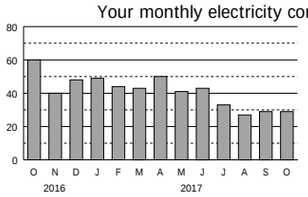

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.21		
Less : VAT	9.17		
Amount Net of VAT	130.04		
Less: BIR 2306	3.81		
BIR 2307	2.28	VATable Sales	112.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	123.95	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	133.12	TOTAL SALES	139.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2890/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101438144664

Collection Ref. Code : 1833-23-257-7
Account ID : 1016520000-6
Customer Name : TABADA,LORNA M TM
Meter Number : 332798GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 256.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10165200006

BC13/196.3/2890/0/10/10-19-2017/53

3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201768722918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891061

20165200005

Date : 10-19-2017

BC13/196.3/2900/0561984/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016520000-5

Collection Ref. Code : 1833-23-260-7

Customer Information----------

Name : TABADA,LORNA M TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	451230GS6	Pole No	:	0561984
Serial No	:	90323277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9166
Period From	:	09-18-2017	Prev Rdg	:	9089
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,651.50	33.03
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 5.05
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.36
CURRENT BILL - OCTOBER 2017		819.15
TOTAL AMOUNT DUE		1,627.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 843.00

Your monthly electricity consumption chart

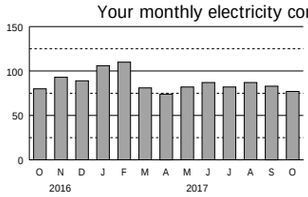

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.15		
Less : VAT	59.77		
Amount Net of VAT	759.38		
Less: BIR 2306	24.90		
BIR 2307	14.32	VATable Sales	710.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.59
Amount Due	720.16	VAT Zero Rated Sales	0.00
Add : VAT	59.77	VAT Amount	59.77
TOTAL AMOUNT DUE	779.93	TOTAL SALES	819.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2900/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201768722918

Collection Ref. Code : 1833-23-260-7
Account ID : 2016520000-5
Customer Name : TABADA,LORNA M TM
Meter Number : 451230GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,627.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20165200005

BC13/196.3/2900/0/10/10-19-2017/53

3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411674988459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895054

41165200001

Date : 10-19-2017

BC13/196.3/2920/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116520000-1

Collection Ref. Code : 1833-23-713-7

Customer Information----------

Name : NIAGA,LOLITA M TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	336138GS6	Pole No	:	0561753
Serial No	:	42285421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7893
Period From	:	09-18-2017	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 176.90
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.18
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.22
CURRENT BILL - OCTOBER 2017		373.87
TOTAL AMOUNT DUE		795.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 625.00

Your monthly electricity consumption chart

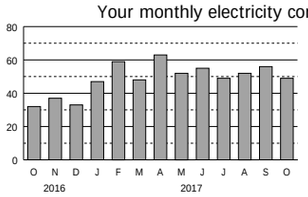

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.87		
Less : VAT	26.30		
Amount Net of VAT	347.57		
Less: BIR 2306	10.97		
BIR 2307	6.40	VATable Sales	317.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	330.20	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	356.50	TOTAL SALES	373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2920/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411674988459

Collection Ref. Code : 1833-23-713-7
Account ID : 4116520000-1
Customer Name : NIAGA,LOLITA M TM
Meter Number : 336138GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 795.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41165200001

BC13/196.3/2920/0/10/10-19-2017/53

3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902724584555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891785

90254200000

Date : 10-19-2017

BC13/196.3/2930/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025420000-0

Collection Ref. Code : 1827-74-017-5

Customer Information----------

Name : LAPE,MARCELA M

Premise Address: RIZAL AVE EXT TABUCANAL PARDO
Billing Address: RIZAL AVE EXT TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394245GS6	Pole No	:	0561753
Serial No	:	69882348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5433
Period From	:	09-18-2017	Prev Rdg	:	5394
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	100	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.76
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.90
CURRENT BILL - OCTOBER 2017		252.43
TOTAL AMOUNT DUE		466.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 205.00

Your monthly electricity consumption chart

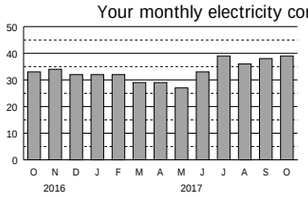

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.43		
Less : VAT	17.38		
Amount Net of VAT	235.05		
Less: BIR 2306	7.25		
BIR 2307	4.26	VATable Sales	211.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.54	VAT Zero Rated Sales	0.00
Add : VAT	17.38	VAT Amount	17.38
TOTAL AMOUNT DUE	240.92	TOTAL SALES	252.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2930/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902724584555

Collection Ref. Code : 1827-74-017-5
Account ID : 9025420000-0
Customer Name : LAPE,MARCELA M
Meter Number : 394245GS6
Period : Sep 2017

Premise Address: RIZAL AVE EXT TABUCANAL PARDO
Billing Address: RIZAL AVE EXT TABUCANAL PARDO

TOTAL AMOUNT DUE : 466.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90254200000 BC13/196.3/2930/0/10/10-19-2017/53 3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184459021738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903803

18466200005

Date : 10-19-2017

BC13/196.3/2950/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1846620000-5

Collection Ref. Code : 1837-83-653-1

Customer Information----------

Name : RAVINA,VIRGILIO R

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	186088DS6	Pole No	:	0572325
Serial No	:	11782628	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5979
Period From	:	09-18-2017	Prev Rdg	:	5849
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	40	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 2,170.00	43.40
Sub-Total		88.79
Government Charges		
Franchise Tax - Local		10.44
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		7.93
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		200.43
CURRENT BILL - OCTOBER 2017		1,593.03
TOTAL AMOUNT DUE		2,812.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 950.00

Your monthly electricity consumption chart

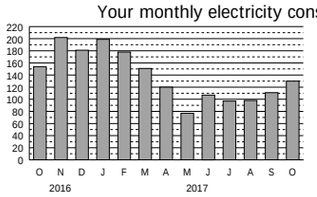

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,593.03		
Less : VAT	116.94		
Amount Net of VAT	1,476.09		
Less: BIR 2306	48.73		
BIR 2307	28.06	VATable Sales	1,392.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.49
Amount Due	1,399.30	VAT Zero Rated Sales	0.00
Add : VAT	116.94	VAT Amount	116.94
TOTAL AMOUNT DUE	1,516.24	TOTAL SALES	1,593.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2950/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184459021738

Collection Ref. Code : 1837-83-653-1

Account ID : 1846620000-5

Customer Name : RAVINA,VIRGILIO R

Meter Number : 186088DS6

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,812.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18466200005

BC13/196.3/2950/0/10/10-19-2017/53

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443741792351

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907734

44354200006

Date : 10-19-2017

BC13/196.3/2960/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4435420000-6

Collection Ref. Code : 1827-95-800-6

Customer Information----------

Name : SAVELLON,BEBIANA M

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	5108 EIS6	Pole No	:	0572325
Serial No	:	36709773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18283
Period From	:	09-18-2017	Prev Rdg	:	17834
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	100	Billed kWh	:	449

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,918.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,571.74
Transmission Charge	0.5056/kWh	227.01
System Loss Charge	0.8962/kWh	402.39
Sub-Total		3,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.36
Surcharge	0.02 of 9,919.00	198.38
Sub-Total		355.17
Government Charges		
Franchise Tax - Local		36.34
Value Added Tax		
Generation		182.26
Transmission		8.15
System Loss		27.25
Distribution		154.77
Others		33.26
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	70.09
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	87.02
NPC Stranded Debts	0.0265/kWh	11.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.17
Sub-Total		697.01
CURRENT BILL - OCTOBER 2017		5,543.05
TOTAL AMOUNT DUE		10,461.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 5,000.00

Your monthly electricity consumption chart

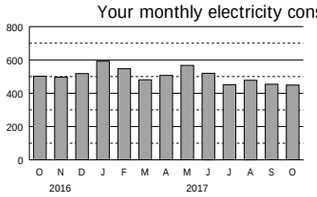

Avg Monthly Usage : 504.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,543.05		
Less : VAT	408.37		
Amount Net of VAT	5,134.68		
Less: BIR 2306	170.15		
BIR 2307	97.65	VATable Sales	4,846.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	288.64
Amount Due	4,866.88	VAT Zero Rated Sales	0.00
Add : VAT	408.37	VAT Amount	408.37
TOTAL AMOUNT DUE	5,275.25	TOTAL SALES	5,543.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/2960/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443741792351

Collection Ref. Code : 1827-95-800-6
Account ID : 4435420000-6
Customer Name : SAVELLON,BEBIANA M
Meter Number : 5108 EIS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 10,461.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44354200006

BC13/196.3/2960/0/10/10-19-2017/53

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236572519727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903785

23647738824

Date : 10-19-2017

BC13/196.3/3005/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364773882-4

Collection Ref. Code : 1859-44-503-9

Customer Information----------

Name : SALA,APRIL CONDE

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022020	Pole No	:	0572381
Serial No	:	121742989	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1716
Period From	:	09-18-2017	Prev Rdg	:	1662
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 140.57
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.14
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.86
CURRENT BILL - OCTOBER 2017		470.79
TOTAL AMOUNT DUE		922.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,020.00

Your monthly electricity consumption chart

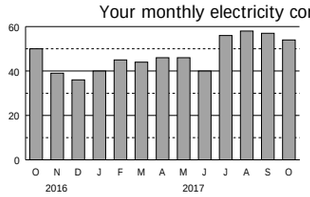

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.79		
Less : VAT	33.48		
Amount Net of VAT	437.31		
Less: BIR 2306	13.96		
BIR 2307	8.14	VATable Sales	403.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.21	VAT Zero Rated Sales	0.00
Add : VAT	33.48	VAT Amount	33.48
TOTAL AMOUNT DUE	448.69	TOTAL SALES	470.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3005/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236572519727

Collection Ref. Code : 1859-44-503-9
Account ID : 2364773882-4
Customer Name : SALA,APRIL CONDE
Meter Number : MTR1022020
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 922.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23647738824 BC13/196.3/3005/0/10/10-19-2017/53 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059518280211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894127

05914200000

Date : 10-19-2017

BC13/196.3/3010/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591420000-0

Collection Ref. Code : 1833-79-983-6

Customer Information----------

Name : GACASAN,ANECITO P TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	312840GS6	Pole No	:	0572381
Serial No	:	44537481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11356
Period From	:	09-18-2017	Prev Rdg	:	11339
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.90
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.50
CURRENT BILL - OCTOBER 2017		21.15
TOTAL AMOUNT DUE		86.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 17, 2017 - 85.00

Your monthly electricity consumption chart

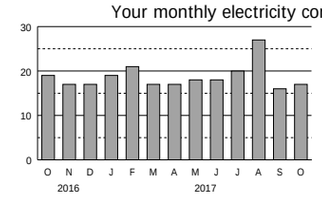

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.15		
Less : VAT	0.87		
Amount Net of VAT	20.28		
Less: BIR 2306	0.36		
BIR 2307	0.21	VATable Sales	10.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	19.71	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	20.58	TOTAL SALES	21.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3010/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059518280211

Collection Ref. Code : 1833-79-983-6
Account ID : 0591420000-0
Customer Name : GACASAN,ANECITO P TM
Meter Number : 312840GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 86.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05914200000

BC13/196.3/3010/0/10/10-19-2017/53

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194751596256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907973

19445200009

Date : 10-19-2017

BC13/196.3/3020/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1944520000-9

Collection Ref. Code : 1823-26-080-2

Customer Information----------

Name : ZAFRA,MARIA SOCORRO S

Premise Address: SITIO PARADISE III KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO PARADISE III KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	494441 GS6	Pole No	:	0561753
Serial No	:	97644043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2540
Period From	:	09-18-2017	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	140	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	51.55
Transmission Charge	0.5056/kWh	4.55
System Loss Charge	0.8962/kWh	8.07
Sub-Total		64.17
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Discount	-1. of 89.93	- 89.93
NPC/PSALM Adjustment	0.2547/kWh	2.29
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 85.28
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.65
Transmission		0.17
System Loss		0.54
Distribution		3.69
Others		- 7.16
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		6.07
CURRENT BILL - OCTOBER 2017		15.72
TOTAL AMOUNT DUE		133.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 16, 2017 - 220.00

Your monthly electricity consumption chart

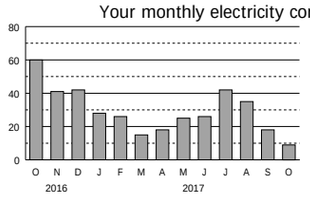

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.72		
Less : VAT	0.94		
Amount Net of VAT	14.78		
Less: BIR 2306	0.38		
BIR 2307	0.19	VATable Sales	9.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.13
Amount Due	14.21	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3020/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194751596256

Collection Ref. Code : 1823-26-080-2
Account ID : 1944520000-9
Customer Name : ZAFRA,MARIA SOCORRO S
Meter Number : 494441 GS6
Period : Sep 2017

Premise Address: SITIO PARADISE III KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO PARADISE III KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 133.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19445200009

BC13/196.3/3020/0/10/10-19-2017/53

3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507181727354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893879

50791838894

Date : 10-19-2017

BC13/196.3/3021/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5079183889-4

Collection Ref. Code : 1859-99-338-9

Customer Information----------

Name : TUMAMAK,CHERIE MAE FAT

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030865	Pole No	:	0561753
Serial No	:	125282792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2300
Period From	:	09-18-2017	Prev Rdg	:	2208
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	148	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 5.50
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.94
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.00
CURRENT BILL - OCTOBER 2017		1,053.67
TOTAL AMOUNT DUE		1,917.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 800.00

Your monthly electricity consumption chart

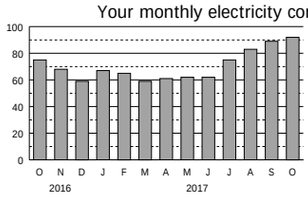

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.67		
Less : VAT	76.40		
Amount Net of VAT	977.27		
Less: BIR 2306	31.85		
BIR 2307	18.51	VATable Sales	918.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	926.91	VAT Zero Rated Sales	0.00
Add : VAT	76.40	VAT Amount	76.40
TOTAL AMOUNT DUE	1,003.31	TOTAL SALES	1,053.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3021/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507181727354

Collection Ref. Code : 1859-99-338-9
Account ID : 5079183889-4
Customer Name : TUMAMAK,CHERIE MAE FAT
Meter Number : MTR1030865
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,917.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50791838894

BC13/196.3/3021/0/10/10-19-2017/53

3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987875246945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906450

98755200007

Date : 10-19-2017

BC13/196.3/3030/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875520000-7

Collection Ref. Code : 1823-81-158-2

Customer Information----------

Name : BERGINO,PASINCIA Z

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466178GS6	Pole No	:	0561753
Serial No	:	65231792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20711
Period From	:	09-18-2017	Prev Rdg	:	20583
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,543.00	30.86
Sub-Total		75.55
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.38
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.86
CURRENT BILL - OCTOBER 2017		1,555.24
TOTAL AMOUNT DUE		3,098.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,322.00

Your monthly electricity consumption chart

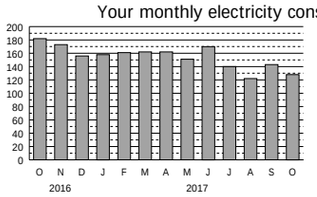

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.24		
Less : VAT	113.73		
Amount Net of VAT	1,441.51		
Less: BIR 2306	47.41		
BIR 2307	27.39	VATable Sales	1,359.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,366.71	VAT Zero Rated Sales	0.00
Add : VAT	113.73	VAT Amount	113.73
TOTAL AMOUNT DUE	1,480.44	TOTAL SALES	1,555.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3030/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987875246945

Collection Ref. Code : 1823-81-158-2
Account ID : 9875520000-7
Customer Name : BERGINO,PASINCIA Z
Meter Number : 466178GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,098.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98755200007

BC13/196.3/3030/0/10/10-19-2017/53

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959903136899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894351

95975200007

Date : 10-19-2017

BC13/196.3/3040/0561753/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9597520000-7

Collection Ref. Code : 1839-66-098-8

Customer Information----------

Name : MAGNO,CYNTHIA O

Premise Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150192	Pole No	:	0561753
Serial No	:	133497158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	978
Period From	:	09-18-2017	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	486	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 337.00	6.74
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.42
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.56
CURRENT BILL - OCTOBER 2017		468.20
TOTAL AMOUNT DUE		805.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 425.00

Your monthly electricity consumption chart

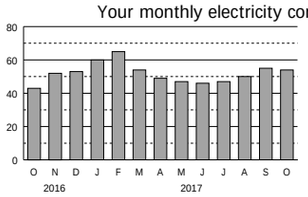

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.20		
Less : VAT	33.20		
Amount Net of VAT	435.00		
Less: BIR 2306	13.84		
BIR 2307	8.09	VATable Sales	401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	413.07	VAT Zero Rated Sales	0.00
Add : VAT	33.20	VAT Amount	33.20
TOTAL AMOUNT DUE	446.27	TOTAL SALES	468.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3040/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959903136899

Collection Ref. Code : 1839-66-098-8
Account ID : 9597520000-7
Customer Name : MAGNO,CYNTHIA O
Meter Number : MTR1150192
Period : Sep 2017

Premise Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOT 4580-H LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 805.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95975200007

BC13/196.3/3040/0/10/10-19-2017/53

3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860561721827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894344

86098697401

Date : 10-19-2017

BC13/196.3/3044/0563030/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609869740-1

Collection Ref. Code : 1855-27-374-8

Customer Information----------

Name : DESAMPARADO,JUDITH SISBRENO

Premise Address: PARADISE III KINASANG-AN,CEBU CITY

Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568813 GS6	Pole No	:	0563030
Serial No	:	25904167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2586
Period From	:	09-18-2017	Prev Rdg	:	2559
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	233	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 13.68
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.44
CURRENT BILL - OCTOBER 2017		137.87
TOTAL AMOUNT DUE		423.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 183.00

Your monthly electricity consumption chart

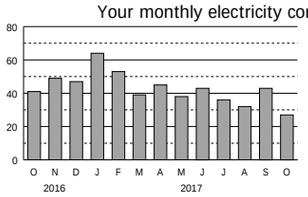

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.87		
Less : VAT	9.42		
Amount Net of VAT	128.45		
Less: BIR 2306	3.91		
BIR 2307	2.27	VATable Sales	112.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.02
Amount Due	122.27	VAT Zero Rated Sales	0.00
Add : VAT	9.42	VAT Amount	9.42
TOTAL AMOUNT DUE	131.69	TOTAL SALES	137.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3044/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860561721827

Collection Ref. Code : 1855-27-374-8
Account ID : 8609869740-1
Customer Name : DESAMPARADO,JUDITH SISBRENO
Meter Number : 568813 GS6
Period : Sep 2017

Premise Address: PARADISE III KINASANG-AN,CEBU CITY
Billing Address: PARADISE III KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 423.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86098697401 BC13/196.3/3044/0/10/10-19-2017/53 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524956495358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900972

52454200008

Date : 10-19-2017

BC13/196.3/3050/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245420000-8

Collection Ref. Code : 1829-23-728-4

Customer Information----------

Name : RIVERA,CONRADO R

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	473011GS6	Pole No	:	0563065
Serial No	:	62599581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10016
Period From	:	09-18-2017	Prev Rdg	:	9850
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	100	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 3,354.00	67.08
Sub-Total		125.04
Government Charges		
Franchise Tax - Local		13.41
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		11.54
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		257.30
CURRENT BILL - OCTOBER 2017		2,045.82
TOTAL AMOUNT DUE		3,832.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,568.00

Your monthly electricity consumption chart

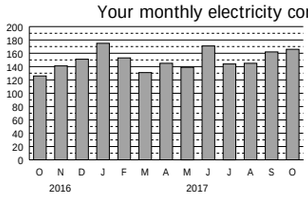

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.82		
Less : VAT	150.61		
Amount Net of VAT	1,895.21		
Less: BIR 2306	62.76		
BIR 2307	36.04	VATable Sales	1,788.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.69
Amount Due	1,796.41	VAT Zero Rated Sales	0.00
Add : VAT	150.61	VAT Amount	150.61
TOTAL AMOUNT DUE	1,947.02	TOTAL SALES	2,045.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3050/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524956495358

Collection Ref. Code : 1829-23-728-4

Account ID : 5245420000-8

Customer Name : RIVERA,CONRADO R

Meter Number : 473011GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,832.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52454200008

BC13/196.3/3050/0/10/10-19-2017/53

3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704373103917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892249

7047877214

Date : 10-19-2017

BC13/196.3/3055/0563065/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047787721-4

Collection Ref. Code : 1853-44-449-9

Customer Information----------

Name : RIVERA,ROY ABAYON

Premise Address: LOWER TABUCANAL, PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551283 GS6	Pole No	:	0563065
Serial No	:	24885952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10076
Period From	:	09-18-2017	Prev Rdg	:	9905
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	354	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		104.54
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		8.95
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		261.87
CURRENT BILL - OCTOBER 2017		2,079.84
TOTAL AMOUNT DUE		4,321.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,435.00

Your monthly electricity consumption chart

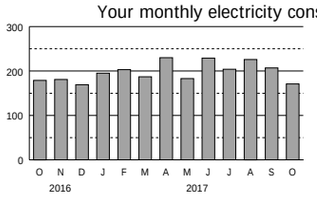

Avg Monthly Usage : 197.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,079.84		
Less : VAT	152.15		
Amount Net of VAT	1,927.69		
Less: BIR 2306	63.39		
BIR 2307	36.63	VATable Sales	1,817.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.72
Amount Due	1,827.67	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,979.82	TOTAL SALES	2,079.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3055/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704373103917

Collection Ref. Code : 1853-44-449-9

Account ID : 7047787721-4

Customer Name : RIVERA,ROY ABAYON

Meter Number : 551283 GS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL, PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,321.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7047877214

BC13/196.3/3055/0/10/10-19-2017/53

3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763681067661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896013

76315200006

Date : 10-19-2017

BC13/196.3/3080/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631520000-6

Collection Ref. Code : 1843-44-845-9

Customer Information----------

Name : MACAPAGONG,ANGELES SERMON

Premise Address: LOWER PARADISE 3 ANAK URBAN POOR KINASANG-AN

Billing Address: LOWER PARADISE 3 ANAK URBAN POOR KINASANG-AN

TIN :

Metering Information----------

Meter No	:	532580 GS6	Pole No	:	0563044
Serial No	:	83505142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4623
Period From	:	09-18-2017	Prev Rdg	:	4557
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,673.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 2,674.00	53.48
Sub-Total		- 62.59
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 4.09
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		93.14
CURRENT BILL - OCTOBER 2017		694.95
TOTAL AMOUNT DUE		3,368.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 3,413.78

Your monthly electricity consumption chart

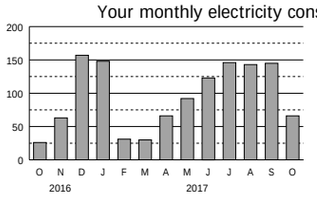

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.95		
Less : VAT	51.54		
Amount Net of VAT	643.41		
Less: BIR 2306	21.47		
BIR 2307	12.13	VATable Sales	601.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.60
Amount Due	609.81	VAT Zero Rated Sales	0.00
Add : VAT	51.54	VAT Amount	51.54
TOTAL AMOUNT DUE	661.35	TOTAL SALES	694.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3080/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763681067661

Collection Ref. Code : 1843-44-845-9

Account ID : 7631520000-6

Customer Name : MACAPAGONG,ANGELES SERMON

Meter Number : 532580 GS6

Period : Sep 2017

Premise Address: LOWER PARADISE 3 ANAK URBAN POOR KINASANG-AN

Billing Address: LOWER PARADISE 3 ANAK URBAN POOR KINASANG-AN

TOTAL AMOUNT DUE : 3,368.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76315200006

BC13/196.3/3080/0/10/10-19-2017/53

3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421581830798

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42145200004

BILLING STATEMENT

1011899276

Date : 10-19-2017

BC13/196.3/3090/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214520000-4

Collection Ref. Code : 1809-89-296-1

Customer Information----------

Name : ARONG,GUILLERMO TM P.

Premise Address: URBAN POOR KINASANG-AN, PARDO Cebu City
Billing Address: URBAN POOR KINASANG-AN, PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	468720GS6	Pole No	:	0563044
Serial No	:	78549669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8095
Period From	:	09-18-2017	Prev Rdg	:	7986
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	250	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,456.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.8877/kWh	96.76
System Loss Charge	0.886/kWh	96.57
Sub-Total		817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,457.00	29.14
Sub-Total		67.20
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		44.24
Transmission		3.47
System Loss		6.37
Distribution		38.03
Others		5.81
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.83
CURRENT BILL - OCTOBER 2017		1,370.57
TOTAL AMOUNT DUE		2,827.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,285.00

Your monthly electricity consumption chart

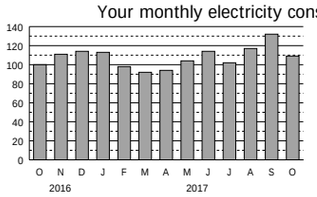

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.57		
Less : VAT	98.57		
Amount Net of VAT	1,272.00		
Less: BIR 2306	41.08		
BIR 2307	24.22	VATable Sales	1,201.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,206.70	VAT Zero Rated Sales	0.00
Add : VAT	98.57	VAT Amount	98.57
TOTAL AMOUNT DUE	1,305.27	TOTAL SALES	1,370.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3090/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421581830798

Collection Ref. Code : 1809-89-296-1
Account ID : 4214520000-4
Customer Name : ARONG,GUILLERMO TM P.
Meter Number : 468720GS6
Period : Sep 2017

Premise Address: URBAN POOR KINASANG-AN, PARDO Cebu City
Billing Address: URBAN POOR KINASANG-AN, PARDO Cebu City

TOTAL AMOUNT DUE : 2,827.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42145200004

BC13/196.3/3090/0/10/10-19-2017/53

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809059995231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894313

80925200000

Date : 10-19-2017

BC13/196.3/3110/0563044/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092520000-0

Collection Ref. Code : 1809-64-338-4

Customer Information----------

Name : TENCHAVEZ,JOSEFINA TM S.

Premise Address: KINASANG-AN, Cebu City
Billing Address: KINASANG-AN, Cebu City

TIN :

Metering Information----------

Meter No	:	230132DS6	Pole No	:	0563044
Serial No	:	10519784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12237
Period From	:	09-18-2017	Prev Rdg	:	12226
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 101.33
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 8.40
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.65
CURRENT BILL - OCTOBER 2017		21.22
TOTAL AMOUNT DUE		309.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 911.00

Your monthly electricity consumption chart

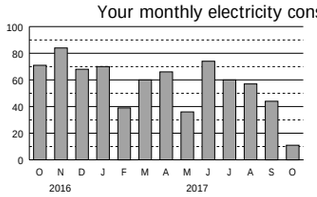

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.22		
Less : VAT	1.37		
Amount Net of VAT	19.85		
Less: BIR 2306	0.56		
BIR 2307	0.27	VATable Sales	13.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	19.02	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.39	TOTAL SALES	21.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3110/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809059995231

Collection Ref. Code : 1809-64-338-4
Account ID : 8092520000-0
Customer Name : TENCHAVEZ,JOSEFINA TM S.
Meter Number : 230132DS6
Period : Sep 2017

Premise Address: KINASANG-AN, Cebu City
Billing Address: KINASANG-AN, Cebu City

TOTAL AMOUNT DUE : 309.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80925200000

BC13/196.3/3110/0/10/10-19-2017/53

3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712550250913

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895372

71239555163

Date : 10-19-2017

BC13/196.3/3138/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123955516-3

Collection Ref. Code : 1857-33-215-6

Customer Information----------

Name : TIENGO,SHARON LUBETANIA

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150031	Pole No	:	0572325
Serial No	:	133497237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	730
Period From	:	09-18-2017	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	118	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 173.87
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.64
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.09
CURRENT BILL - OCTOBER 2017		262.86
TOTAL AMOUNT DUE		938.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 23, 2017 - 918.00

Your monthly electricity consumption chart

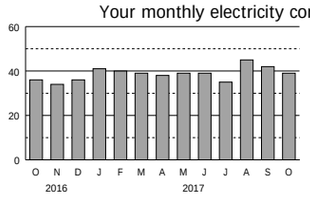

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.86		
Less : VAT	18.50		
Amount Net of VAT	244.36		
Less: BIR 2306	7.72		
BIR 2307	4.45	VATable Sales	220.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.59
Amount Due	232.19	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	250.69	TOTAL SALES	262.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3138/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712550250913

Collection Ref. Code : 1857-33-215-6
Account ID : 7123955516-3
Customer Name : TIENGO,SHARON LUBETANIA
Meter Number : MTR1150031
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 938.97 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71239555163

BC13/196.3/3138/0/10/10-19-2017/53

3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705392201393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892638

70555200008

Date : 10-19-2017

BC13/196.3/3140/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055520000-8

Collection Ref. Code : 1813-18-056-3

Customer Information----------

Name : LANYOHAN,ARTURO JR. PANIMDIM

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	521352 GS6	Pole No	:	0572325
Serial No	:	60131829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2693
Period From	:	09-18-2017	Prev Rdg	:	2635
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	566	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 140.31
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.77
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.16
CURRENT BILL - OCTOBER 2017		517.31
TOTAL AMOUNT DUE		853.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 677.00

Your monthly electricity consumption chart

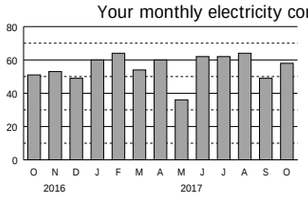

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.31		
Less : VAT	37.23		
Amount Net of VAT	480.08		
Less: BIR 2306	15.51		
BIR 2307	8.95	VATable Sales	444.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	455.62	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	492.85	TOTAL SALES	517.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3140/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705392201393

Collection Ref. Code : 1813-18-056-3

Account ID : 7055520000-8

Customer Name : LANYOHAN,ARTURO JR. PANIMDIM

Meter Number : 521352 GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 853.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70555200008

BC13/196.3/3140/0/10/10-19-2017/53

3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112007593660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895722

11260626079

Date : 10-19-2017

BC13/196.3/3149/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126062607-9

Collection Ref. Code : 1863-85-305-7

Customer Information----------

Name : GINGOSA,ZENAISA LAUSA

Premise Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152033	Pole No	:	0572325
Serial No	:	133496255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2581
Period From	:	09-18-2017	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	418	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,612.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 2,612.50	52.25
Sub-Total		134.30
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		11.17
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		358.46
CURRENT BILL - OCTOBER 2017		2,845.60
TOTAL AMOUNT DUE		5,458.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,280.00

Your monthly electricity consumption chart

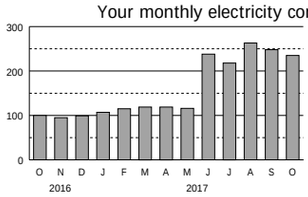

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.60		
Less : VAT	207.76		
Amount Net of VAT	2,637.84		
Less: BIR 2306	86.57		
BIR 2307	50.12	VATable Sales	2,487.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,501.15	VAT Zero Rated Sales	0.00
Add : VAT	207.76	VAT Amount	207.76
TOTAL AMOUNT DUE	2,708.91	TOTAL SALES	2,845.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3149/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112007593660

Collection Ref. Code : 1863-85-305-7
Account ID : 1126062607-9
Customer Name : GINGOSA,ZENAISA LAUSA
Meter Number : MTR1152033
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB. PARDO,CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,458.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11260626079

BC13/196.3/3149/0/10/10-19-2017/53

3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677800501985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899835

67756755285

Date : 10-19-2017

BC13/196.3/3160/0572311/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775675528-5

Collection Ref. Code : 1857-26-632-3

Customer Information----------

Name : COMEROS,OLIVER MONTEJO

Premise Address: LOWER TABUCANAL POB.PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169346	Pole No	:	0572311
Serial No	:	40098767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	783
Period From	:	09-18-2017	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	220	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.11
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.49
CURRENT BILL - OCTOBER 2017		342.21
TOTAL AMOUNT DUE		667.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 205.00

Your monthly electricity consumption chart

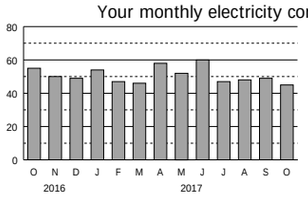

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.21		
Less : VAT	24.03		
Amount Net of VAT	318.18		
Less: BIR 2306	10.00		
BIR 2307	5.86	VATable Sales	290.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	302.32	VAT Zero Rated Sales	0.00
Add : VAT	24.03	VAT Amount	24.03
TOTAL AMOUNT DUE	326.35	TOTAL SALES	342.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3160/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677800501985

Collection Ref. Code : 1857-26-632-3
Account ID : 6775675528-5
Customer Name : COMEROS,OLIVER MONTEJO
Meter Number : MTR1169346
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB.PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 667.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67756755285

BC13/196.3/3160/0/10/10-19-2017/53

3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267623249995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897282

26754200009

Date : 10-19-2017

BC13/196.3/3170/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675420000-9

Collection Ref. Code : 1835-97-254-3

Customer Information----------

Name : ONTOLAN,LORETO B TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	365921GS6	Pole No	:	0561774
Serial No	:	2002113251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11214
Period From	:	09-18-2017	Prev Rdg	:	10995
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,644.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 4,848.50	96.97
Sub-Total		173.44
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		16.25
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		340.32
CURRENT BILL - OCTOBER 2017		2,706.75
TOTAL AMOUNT DUE		5,351.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,204.00

Your monthly electricity consumption chart

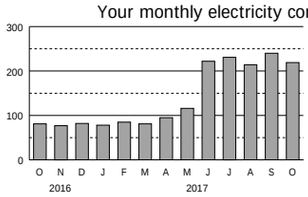

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.75		
Less : VAT	199.52		
Amount Net of VAT	2,507.23		
Less: BIR 2306	83.13		
BIR 2307	47.68	VATable Sales	2,366.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.80
Amount Due	2,376.42	VAT Zero Rated Sales	0.00
Add : VAT	199.52	VAT Amount	199.52
TOTAL AMOUNT DUE	2,575.94	TOTAL SALES	2,706.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3170/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267623249995

Collection Ref. Code : 1835-97-254-3

Account ID : 2675420000-9

Customer Name : ONTOLAN,LORETO B TM

Meter Number : 365921GS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,351.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26754200009

BC13/196.3/3170/0/10/10-19-2017/53

3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431805573081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4313769781

BILLING STATEMENT

1011903660

Date : 10-19-2017

BC13/196.3/3186/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313769978-1

Collection Ref. Code : 1855-47-071-3

Customer Information----------

Name : ORENCE,LIEZL VILLAFLOR

Premise Address: #414 LOWER TABUCANAL PARDO,CEBU CITY
Billing Address: #414 LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015661 EFS6	Pole No	:	0572304
Serial No	:	97690485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5763
Period From	:	09-18-2017	Prev Rdg	:	5588
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	254	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 1,935.00	38.70
Sub-Total		99.80
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.30
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.14
CURRENT BILL - OCTOBER 2017		2,120.35
TOTAL AMOUNT DUE		4,055.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,919.00

Your monthly electricity consumption chart

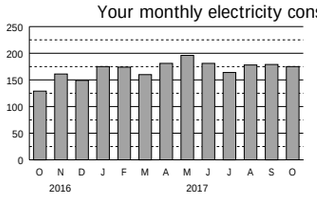

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.35		
Less : VAT	154.89		
Amount Net of VAT	1,965.46		
Less: BIR 2306	64.53		
BIR 2307	37.34	VATable Sales	1,853.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,863.59	VAT Zero Rated Sales	0.00
Add : VAT	154.89	VAT Amount	154.89
TOTAL AMOUNT DUE	2,018.48	TOTAL SALES	2,120.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3186/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431805573081

Collection Ref. Code : 1855-47-071-3
Account ID : 4313769978-1
Customer Name : ORENCE,LIEZL VILLAFLOR
Meter Number : 015661 EFS6
Period : Sep 2017

Premise Address: #414 LOWER TABUCANAL PARDO,CEBU CITY
Billing Address: #414 LOWER TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,055.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4313769781

BC13/196.3/3186/0/10/10-19-2017/53

3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044468822002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907230

04445200001

Date : 10-19-2017

BC13/196.3/3290/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444520000-1

Collection Ref. Code : 1823-19-167-3

Customer Information----------

Name : GOMEZ,ROMEO S

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	144451WS6	Pole No	:	0572304
Serial No	:	43631574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9438
Period From	:	09-18-2017	Prev Rdg	:	9351
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,785.00	35.70
Sub-Total		- 29.56
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 2.22
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.16
CURRENT BILL - OCTOBER 2017		970.80
TOTAL AMOUNT DUE		1,912.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 843.00

Your monthly electricity consumption chart

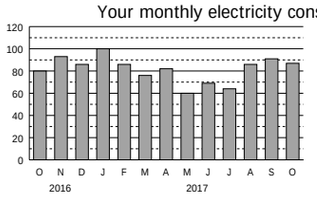

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.80		
Less : VAT	70.94		
Amount Net of VAT	899.86		
Less: BIR 2306	29.56		
BIR 2307	17.02	VATable Sales	844.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.22
Amount Due	853.28	VAT Zero Rated Sales	0.00
Add : VAT	70.94	VAT Amount	70.94
TOTAL AMOUNT DUE	924.22	TOTAL SALES	970.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3290/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044468822002

Collection Ref. Code : 1823-19-167-3
Account ID : 0444520000-1
Customer Name : GOMEZ,ROMEO S
Meter Number : 144451WS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,912.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04445200001 BC13/196.3/3290/0/10/10-19-2017/53 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098191476757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909880

09885200007

Date : 10-19-2017

BC13/196.3/3350/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988520000-7

Collection Ref. Code : 1813-86-695-3

Customer Information----------

Name : MAGALLANES,RENE BOY A.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	366743GS6	Pole No	:	0572304
Serial No	:	2002113186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46052
Period From	:	09-18-2017	Prev Rdg	:	45836
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	140	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,951.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 2,951.50	59.03
Sub-Total		134.46
Government Charges		
Franchise Tax - Local		17.23
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		11.60
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		330.96
CURRENT BILL - OCTOBER 2017		2,628.43
TOTAL AMOUNT DUE		5,580.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,025.01

Your monthly electricity consumption chart

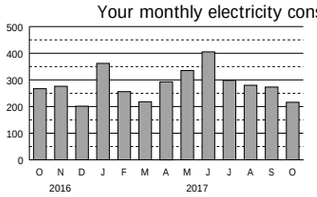

Avg Monthly Usage : 283.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.43		
Less : VAT	192.36		
Amount Net of VAT	2,436.07		
Less: BIR 2306	80.14		
BIR 2307	46.29	VATable Sales	2,297.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.60
Amount Due	2,309.64	VAT Zero Rated Sales	0.00
Add : VAT	192.36	VAT Amount	192.36
TOTAL AMOUNT DUE	2,502.00	TOTAL SALES	2,628.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3350/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098191476757

Collection Ref. Code : 1813-86-695-3
Account ID : 0988520000-7
Customer Name : MAGALLANES,RENE BOY A.
Meter Number : 366743GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,580.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09885200007 BC13/196.3/3350/0/10/10-19-2017/53 3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104604087177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892311

10445676355

Date : 10-19-2017

BC13/196.3/3375/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044567635-5

Collection Ref. Code : 1853-72-812-8

Customer Information----------

Name : ABELLANOSA,ROSALINA ABREGANA

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558540 GS6	Pole No	:	0572304
Serial No	:	24882037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2081
Period From	:	09-18-2017	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.69
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.77
CURRENT BILL - OCTOBER 2017		476.46
TOTAL AMOUNT DUE		803.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 291.00

Your monthly electricity consumption chart

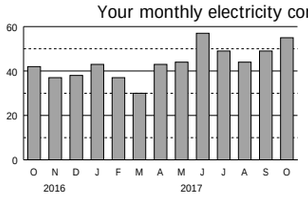

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.46		
Less : VAT	33.78		
Amount Net of VAT	442.68		
Less: BIR 2306	14.09		
BIR 2307	8.24	VATable Sales	408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.99
Amount Due	420.35	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	454.13	TOTAL SALES	476.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3375/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104604087177

Collection Ref. Code : 1853-72-812-8
Account ID : 1044567635-5
Customer Name : ABELLANOSA,ROSALINA ABREGANA
Meter Number : 558540 GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 803.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10445676355

BC13/196.3/3375/0/10/10-19-2017/53

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389695137637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905470

38914200001

Date : 10-19-2017

BC13/196.3/3380/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3891420000-1

Collection Ref. Code : 1833-81-971-3

Customer Information----------

Name : AUTIDA,MOISES AVENIDO

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184183	Pole No	:	0572304
Serial No	:	40130160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2335
Period From	:	09-18-2017	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	444	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,034.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		141.31
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		13.53
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		257.94
CURRENT BILL - OCTOBER 2017		2,052.73
TOTAL AMOUNT DUE		4,087.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 2,150.00

Your monthly electricity consumption chart

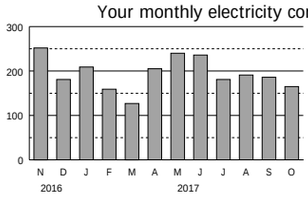

Avg Monthly Usage : 194.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.73		
Less : VAT	151.76		
Amount Net of VAT	1,900.97		
Less: BIR 2306	63.22		
BIR 2307	36.17	VATable Sales	1,794.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.18
Amount Due	1,801.58	VAT Zero Rated Sales	0.00
Add : VAT	151.76	VAT Amount	151.76
TOTAL AMOUNT DUE	1,953.34	TOTAL SALES	2,052.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3380/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389695137637

Collection Ref. Code : 1833-81-971-3
Account ID : 3891420000-1
Customer Name : AUTIDA,MOISES AVENIDO
Meter Number : MTR1184183
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,087.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38914200001

BC13/196.3/3380/0/10/10-19-2017/53

3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096606086006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909490

09695200007

Date : 10-19-2017

BC13/196.3/3390/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0969520000-7

Collection Ref. Code : 1833-79-092-8

Customer Information----------

Name : TRASONA,CARLITO C TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	182290DS6	Pole No	:	0572304
Serial No	:	11782480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64130
Period From	:	09-18-2017	Prev Rdg	:	64074
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 138.93
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.77
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.19
CURRENT BILL - OCTOBER 2017		495.74
TOTAL AMOUNT DUE		1,303.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 1,490.00

Your monthly electricity consumption chart

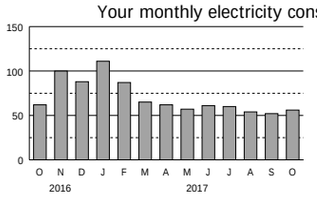

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.74		
Less : VAT	35.54		
Amount Net of VAT	460.20		
Less: BIR 2306	14.81		
BIR 2307	8.57	VATable Sales	425.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.82	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	472.36	TOTAL SALES	495.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3390/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096606086006

Collection Ref. Code : 1833-79-092-8

Account ID : 0969520000-7

Customer Name : TRASONA,CARLITO C TM

Meter Number : 182290DS6

Period : Aug 2017 to Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,303.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09695200007

BC13/196.3/3390/0/10/10-19-2017/53

3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009725054824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893893

00965200009

Date : 10-19-2017

BC13/196.3/3400/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0096520000-9

Collection Ref. Code : 1825-16-998-5

Customer Information----------

Name : VILLEGAS,PONCIANO T

Premise Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY
Billing Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	334730GS6	Pole No	:	0572304
Serial No	:	48652296	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12854
Period From	:	09-18-2017	Prev Rdg	:	12784
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 621.00	12.42
Sub-Total		- 110.62
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.69
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.09
CURRENT BILL - OCTOBER 2017		686.82
TOTAL AMOUNT DUE		1,307.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

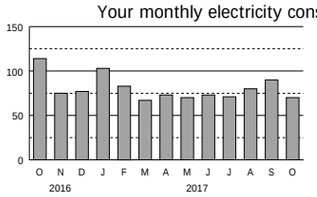

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.82		
Less : VAT	49.29		
Amount Net of VAT	637.53		
Less: BIR 2306	20.54		
BIR 2307	11.96	VATable Sales	593.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	605.03	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	654.32	TOTAL SALES	686.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3400/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009725054824

Collection Ref. Code : 1825-16-998-5
Account ID : 0096520000-9
Customer Name : VILLEGAS,PONCIANO T
Meter Number : 334730GS6
Period : Sep 2017

Premise Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY
Billing Address: DON'S VALLEY, LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,307.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00965200009

BC13/196.3/3400/0/10/10-19-2017/53

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322762413071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899511

32224200009

Date : 10-19-2017

BC13/196.3/3410/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222420000-9

Collection Ref. Code : 1835-18-410-3

Customer Information----------

Name : ADLAWAN,LUCITA ABAD

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	273803GS6	Pole No	:	0572304
Serial No	:	44551545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17769
Period From	:	09-18-2017	Prev Rdg	:	17648
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,531.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.8877/kWh	107.41
System Loss Charge	0.886/kWh	107.21
Sub-Total		907.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,532.00	30.64
Sub-Total		72.89
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.10
Transmission		3.86
System Loss		7.06
Distribution		42.15
Others		6.25
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		187.12
CURRENT BILL - OCTOBER 2017		1,518.90
TOTAL AMOUNT DUE		3,050.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,370.00

Your monthly electricity consumption chart

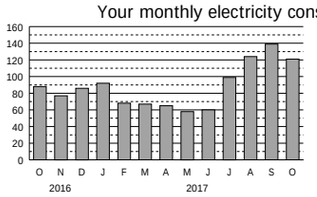

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.90		
Less : VAT	109.14		
Amount Net of VAT	1,409.76		
Less: BIR 2306	45.48		
BIR 2307	26.84	VATable Sales	1,331.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.98
Amount Due	1,337.44	VAT Zero Rated Sales	0.00
Add : VAT	109.14	VAT Amount	109.14
TOTAL AMOUNT DUE	1,446.58	TOTAL SALES	1,518.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3410/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322762413071

Collection Ref. Code : 1835-18-410-3
Account ID : 3222420000-9
Customer Name : ADLAWAN,LUCITA ABAD
Meter Number : 273803GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,050.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32224200009

BC13/196.3/3410/0/10/10-19-2017/53

3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681950746596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901469

68124200004

Date : 10-19-2017

BC13/196.3/3430/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812420000-4

Collection Ref. Code : 1833-98-113-8

Customer Information----------

Name : GUARIN,REYNALDO A TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	201329WS6	Pole No	:	0561774
Serial No	:	48227237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25781
Period From	:	09-18-2017	Prev Rdg	:	25704
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		- 67.86
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 5.57
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.81
CURRENT BILL - OCTOBER 2017		814.25
TOTAL AMOUNT DUE		1,551.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 697.00

Your monthly electricity consumption chart

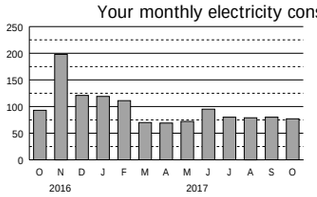

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.25		
Less : VAT	59.25		
Amount Net of VAT	755.00		
Less: BIR 2306	24.69		
BIR 2307	14.23	VATable Sales	706.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.56
Amount Due	716.08	VAT Zero Rated Sales	0.00
Add : VAT	59.25	VAT Amount	59.25
TOTAL AMOUNT DUE	775.33	TOTAL SALES	814.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3430/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681950746596

Collection Ref. Code : 1833-98-113-8
Account ID : 6812420000-4
Customer Name : GUARIN,REYNALDO A TM
Meter Number : 201329WS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,551.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68124200004

BC13/196.3/3430/0/10/10-19-2017/53

3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699734417817
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908385

69994200009

Date : 10-19-2017

BC13/196.3/3435/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999420000-9

Collection Ref. Code : 1843-19-671-9

Customer Information----------

Name : BONGANAY,ANALIE SERVANO

Premise Address: LOWER TABUCANAL POB. PARDO
Billing Address: LOWER TABUCANAL POB. PARDO

TIN : 291-646-729-000

Metering Information----------

Meter No	:	MTR1221479	Pole No	:	0561774
Serial No	:	85125428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	189
Period From	:	09-18-2017	Prev Rdg	:	138
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	322	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.11
CURRENT BILL - OCTOBER 2017		444.42
TOTAL AMOUNT DUE		851.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 665.00

Your monthly electricity consumption chart

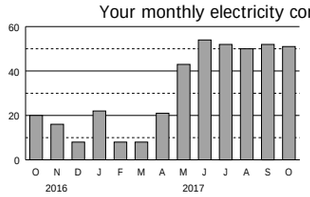

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.42		
Less : VAT	31.60		
Amount Net of VAT	412.82		
Less: BIR 2306	13.18		
BIR 2307	7.68	VATable Sales	381.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.96	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	423.56	TOTAL SALES	444.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3435/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699734417817

Collection Ref. Code : 1843-19-671-9
Account ID : 6999420000-9
Customer Name : BONGANAY,ANALIE SERVANO
Meter Number : MTR1221479
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB. PARDO
Billing Address: LOWER TABUCANAL POB. PARDO

TOTAL AMOUNT DUE : 851.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69994200009

BC13/196.3/3435/0/10/10-19-2017/53

3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902200026810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891767

90295200001

Date : 10-19-2017

BC13/196.3/3450/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029520000-1

Collection Ref. Code : 1841-30-962-1

Customer Information----------

Name : REGNER,TERESITA S

Premise Address: LOWER TABUCANAL POB. PARDO CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095104	Pole No	:	0561774
Serial No	:	40048032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	762
Period From	:	09-18-2017	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	354	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		893.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.8877/kWh	63.91
System Loss Charge	0.886/kWh	63.79
Sub-Total		540.09
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 893.50	17.87
Sub-Total		43.01
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		29.23
Transmission		2.29
System Loss		4.20
Distribution		25.32
Others		3.68
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		111.56
CURRENT BILL - OCTOBER 2017		905.67
TOTAL AMOUNT DUE		1,799.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,147.00

Your monthly electricity consumption chart

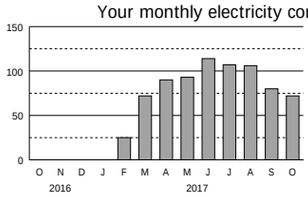

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.67		
Less : VAT	65.15		
Amount Net of VAT	840.52		
Less: BIR 2306	27.14		
BIR 2307	16.00	VATable Sales	794.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.41
Amount Due	797.38	VAT Zero Rated Sales	0.00
Add : VAT	65.15	VAT Amount	65.15
TOTAL AMOUNT DUE	862.53	TOTAL SALES	905.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3450/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902200026810

Collection Ref. Code : 1841-30-962-1
Account ID : 9029520000-1
Customer Name : REGNER,TERESITA S
Meter Number : MTR1095104
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB. PARDO CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,799.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90295200001

BC13/196.3/3450/0/10/10-19-2017/53

3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495744516183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907605

49555200002

Date : 10-19-2017

BC13/196.3/3470/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955520000-2

Collection Ref. Code : 1823-56-605-7

Customer Information----------

Name : SANCHEZ,ROGELIO G

Premise Address: LOWER TABUNACAL PARDO CEBU CITY
Billing Address: LOWER TABUNACAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340475GS6	Pole No	:	0572381
Serial No	:	47672241	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44744
Period From	:	09-18-2017	Prev Rdg	:	44522
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	240	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		104.89
Government Charges		
Franchise Tax - Local		17.46
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		7.90
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		335.89
CURRENT BILL - OCTOBER 2017		2,663.74
TOTAL AMOUNT DUE		4,032.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 665.00

Your monthly electricity consumption chart

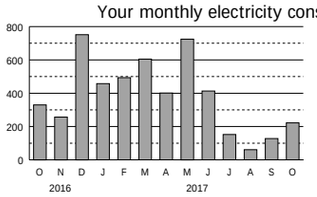

Avg Monthly Usage : 384.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.74		
Less : VAT	193.68		
Amount Net of VAT	2,470.06		
Less: BIR 2306	80.69		
BIR 2307	46.91	VATable Sales	2,327.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.21
Amount Due	2,342.46	VAT Zero Rated Sales	0.00
Add : VAT	193.68	VAT Amount	193.68
TOTAL AMOUNT DUE	2,536.14	TOTAL SALES	2,663.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3470/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495744516183

Collection Ref. Code : 1823-56-605-7
Account ID : 4955520000-2
Customer Name : SANCHEZ,ROGELIO G
Meter Number : 340475GS6
Period : Sep 2017

Premise Address: LOWER TABUNACAL PARDO CEBU CITY
Billing Address: LOWER TABUNACAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,032.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49555200002 BC13/196.3/3470/0/10/10-19-2017/53 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004082175809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892043

00445200009

Date : 10-19-2017

BC13/196.3/3490/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044520000-9

Collection Ref. Code : 1821-97-281-3

Customer Information----------

Name : MISSIONA,HELEN C

Premise Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

Billing Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	385527GS6	Pole No	:	0572381
Serial No	:	2003126218	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15599
Period From	:	09-18-2017	Prev Rdg	:	15439
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		90.70
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.52
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.20
CURRENT BILL - OCTOBER 2017		1,938.43
TOTAL AMOUNT DUE		3,680.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,723.00

Your monthly electricity consumption chart

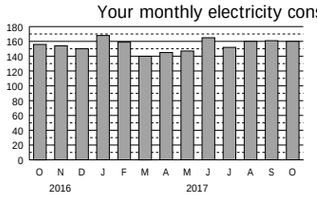

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.43		
Less : VAT	141.58		
Amount Net of VAT	1,796.85		
Less: BIR 2306	59.02		
BIR 2307	34.14	VATable Sales	1,694.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,703.69	VAT Zero Rated Sales	0.00
Add : VAT	141.58	VAT Amount	141.58
TOTAL AMOUNT DUE	1,845.27	TOTAL SALES	1,938.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3490/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004082175809

Collection Ref. Code : 1821-97-281-3
Account ID : 0044520000-9
Customer Name : MISSIONA,HELEN C
Meter Number : 385527GS6
Period : Sep 2017

Premise Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY
Billing Address: DON'S VALLEY TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,680.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00445200009

BC13/196.3/3490/0/10/10-19-2017/53

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663722382226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

66366200005

BILLING STATEMENT

1011894968

Date : 10-19-2017

BC13/196.3/3510/0572381/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636620000-5

Collection Ref. Code : 1837-67-539-2

Customer Information----------

Name : ROSARIO,FLORDELISA DEL T

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	394311GS6	Pole No	:	0572381
Serial No	:	57849993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17143
Period From	:	09-18-2017	Prev Rdg	:	17068
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 81.64
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.30
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.05
CURRENT BILL - OCTOBER 2017		775.74
TOTAL AMOUNT DUE		1,396.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 671.00

Your monthly electricity consumption chart

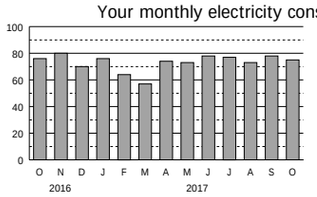

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.74		
Less : VAT	55.84		
Amount Net of VAT	719.90		
Less: BIR 2306	23.27		
BIR 2307	13.55	VATable Sales	672.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	683.08	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	738.92	TOTAL SALES	775.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3510/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663722382226

Collection Ref. Code : 1837-67-539-2
Account ID : 6636620000-5
Customer Name : ROSARIO,FLORDELISA DEL T
Meter Number : 394311GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,396.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66366200005

BC13/196.3/3510/0/10/10-19-2017/53

3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522308082695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900163

52235200004

Date : 10-19-2017

BC13/196.3/3520/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5223520000-4

Collection Ref. Code : 1821-48-734-6

Customer Information----------

Name : ALBINO,REBECCA TM U.

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	364592GS6	Pole No	:	0561774
Serial No	:	2002118959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7893
Period From	:	09-18-2017	Prev Rdg	:	7840
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.21
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.33
CURRENT BILL - OCTOBER 2017		459.55
TOTAL AMOUNT DUE		787.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 325.00

Your monthly electricity consumption chart

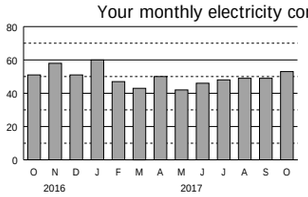

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.55		
Less : VAT	32.60		
Amount Net of VAT	426.95		
Less: BIR 2306	13.58		
BIR 2307	7.94	VATable Sales	394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	405.43	VAT Zero Rated Sales	0.00
Add : VAT	32.60	VAT Amount	32.60
TOTAL AMOUNT DUE	438.03	TOTAL SALES	459.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3520/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522308082695

Collection Ref. Code : 1821-48-734-6
Account ID : 5223520000-4
Customer Name : ALBINO,REBECCA TM U.
Meter Number : 364592GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 787.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52235200004 BC13/196.3/3520/0/10/10-19-2017/53 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101719612602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891060

10105200009

Date : 10-19-2017

BC13/196.3/3550/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010520000-9

Collection Ref. Code : 1831-22-011-3

Customer Information----------

Name : ROSARIO,WARLITA DEL T TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1008759	Pole No	:	0561774
Serial No	:	121756066	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2158
Period From	:	09-18-2017	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 173.66
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.91
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.02
CURRENT BILL - OCTOBER 2017		365.93
TOTAL AMOUNT DUE		763.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 326.00

Your monthly electricity consumption chart

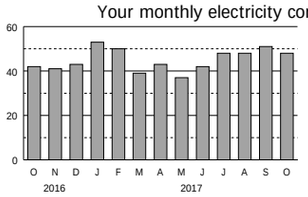

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.93		
Less : VAT	25.73		
Amount Net of VAT	340.20		
Less: BIR 2306	10.73		
BIR 2307	6.26	VATable Sales	310.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.21	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	348.94	TOTAL SALES	365.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3550/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101719612602

Collection Ref. Code : 1831-22-011-3
Account ID : 1010520000-9
Customer Name : ROSARIO,WARLITA DEL T TM
Meter Number : MTR1008759
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 763.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10105200009

BC13/196.3/3550/0/10/10-19-2017/53

3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355846173153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892732

35557924186

Date : 10-19-2017

BC13/196.3/3560/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555792418-6

Collection Ref. Code : 1855-24-899-9

Customer Information----------

Name : TURA,PILAR BORDAJE

Premise Address: LOWER TABUCANAL PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565983 GS6	Pole No	:	0561774
Serial No	:	52701526	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3773
Period From	:	09-18-2017	Prev Rdg	:	3744
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 181.97
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.63
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.30
CURRENT BILL - OCTOBER 2017		139.06
TOTAL AMOUNT DUE		249.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,352.00

Your monthly electricity consumption chart

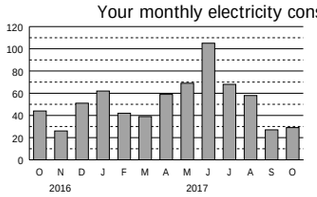

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.06		
Less : VAT	9.16		
Amount Net of VAT	129.90		
Less: BIR 2306	3.81		
BIR 2307	2.27	VATable Sales	112.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	123.82	VAT Zero Rated Sales	0.00
Add : VAT	9.16	VAT Amount	9.16
TOTAL AMOUNT DUE	132.98	TOTAL SALES	139.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3560/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355846173153

Collection Ref. Code : 1855-24-899-9
Account ID : 3555792418-6
Customer Name : TURA,PILAR BORDAJE
Meter Number : 565983 GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO,CEBU CITY
Billing Address: LOWER TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 249.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35557924186

BC13/196.3/3560/0/10/10-19-2017/53

3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199857049807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909746

19935889287

Date : 10-19-2017

BC13/196.3/3561/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993588928-7

Collection Ref. Code : 1861-35-713-3

Customer Information----------

Name : TURA,JANE TERO

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223879	Pole No	:	0561774
Serial No	:	133494496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	329
Period From	:	09-18-2017	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	152	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 154.77
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.42
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.85
CURRENT BILL - OCTOBER 2017		512.55
TOTAL AMOUNT DUE		939.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

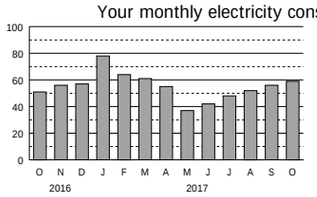

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.55		
Less : VAT	36.40		
Amount Net of VAT	476.15		
Less: BIR 2306	15.16		
BIR 2307	8.86	VATable Sales	439.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.13	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	488.53	TOTAL SALES	512.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3561/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199857049807

Collection Ref. Code : 1861-35-713-3
Account ID : 1993588928-7
Customer Name : TURA,JANE TERO
Meter Number : MTR1223879
Period : Sep 2017

Premise Address: LOWER TABUCANAL POB. PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 939.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19935889287

BC13/196.3/3561/0/10/10-19-2017/53

3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743382940064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906406

74314400008

Date : 10-19-2017

BC13/196.3/3580/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431440000-8

Collection Ref. Code : 1833-98-422-6

Customer Information----------

Name : FLORES,TEODORA FUENTES

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1027307	Pole No	:	0561774
Serial No	:	121745377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4680
Period From	:	09-18-2017	Prev Rdg	:	4520
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	322	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,984.50	39.69
Sub-Total		95.56
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		8.11
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.82
CURRENT BILL - OCTOBER 2017		1,943.91
TOTAL AMOUNT DUE		3,928.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,765.00

Your monthly electricity consumption chart

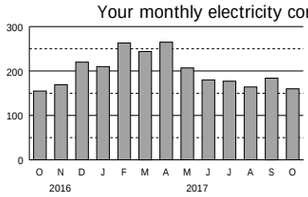

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.91		
Less : VAT	142.17		
Amount Net of VAT	1,801.74		
Less: BIR 2306	59.26		
BIR 2307	34.24	VATable Sales	1,699.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.65
Amount Due	1,708.24	VAT Zero Rated Sales	0.00
Add : VAT	142.17	VAT Amount	142.17
TOTAL AMOUNT DUE	1,850.41	TOTAL SALES	1,943.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3580/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743382940064

Collection Ref. Code : 1833-98-422-6

Account ID : 7431440000-8

Customer Name : FLORES,TEODORA FUENTES

Meter Number : MTR1027307

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,928.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74314400008

BC13/196.3/3580/0/10/10-19-2017/53

3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852070281027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891695

85243753309

Date : 10-19-2017

BC13/196.3/3585/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524375330-9

Collection Ref. Code : 1855-24-875-1

Customer Information----------

Name : QUIJON,ISIDRA GARBO

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566028 GS6	Pole No	:	0561774
Serial No	:	54140067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1509
Period From	:	09-18-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 142.58
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 11.97
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.89
CURRENT BILL - OCTOBER 2017		125.07
TOTAL AMOUNT DUE		644.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 12, 2017 - 295.00

Your monthly electricity consumption chart

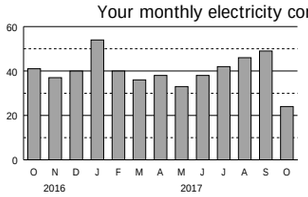

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.07		
Less : VAT	8.64		
Amount Net of VAT	116.43		
Less: BIR 2306	3.61		
BIR 2307	2.06	VATable Sales	102.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.25
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	119.40	TOTAL SALES	125.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3585/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852070281027

Collection Ref. Code : 1855-24-875-1
Account ID : 8524375330-9
Customer Name : QUIJON,ISIDRA GARBO
Meter Number : 566028 GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 644.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85243753309

BC13/196.3/3585/0/10/10-19-2017/53

3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821833737973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899664

82140840958

Date : 10-19-2017

BC13/196.3/3591/0561774/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214084095-8

Collection Ref. Code : 1863-94-671-3

Customer Information----------

Name : BADAYOS,MERCEDITA TURA

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142809	Pole No	:	0561774
Serial No	:	40100701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	537
Period From	:	09-18-2017	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	254	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 133.15
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.34
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.25
CURRENT BILL - OCTOBER 2017		467.62
TOTAL AMOUNT DUE		1,153.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 577.00

Your monthly electricity consumption chart

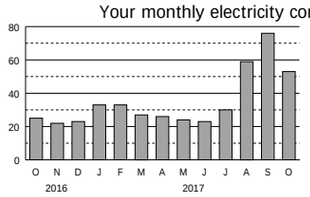

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.62		
Less : VAT	33.47		
Amount Net of VAT	434.15		
Less: BIR 2306	13.94		
BIR 2307	8.09	VATable Sales	401.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	412.12	VAT Zero Rated Sales	0.00
Add : VAT	33.47	VAT Amount	33.47
TOTAL AMOUNT DUE	445.59	TOTAL SALES	467.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3591/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821833737973

Collection Ref. Code : 1863-94-671-3
Account ID : 8214084095-8
Customer Name : BADAYOS,MERCEDITA TURA
Meter Number : MTR1142809
Period : Sep 2017

Premise Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,153.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82140840958

BC13/196.3/3591/0/10/10-19-2017/53

3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246296268392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907873

24654200005

Date : 10-19-2017

BC13/196.3/3620/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465420000-5

Collection Ref. Code : 1835-84-137-6

Customer Information----------

Name : DIACAMUS,EPIFANIO C TM

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	209793WS6	Pole No	:	0572143
Serial No	:	48315831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12733
Period From	:	09-18-2017	Prev Rdg	:	12660
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 72.25
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.25
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.21
CURRENT BILL - OCTOBER 2017		763.28
TOTAL AMOUNT DUE		1,728.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 710.00

Your monthly electricity consumption chart

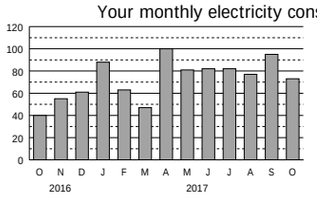

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.28		
Less : VAT	55.23		
Amount Net of VAT	708.05		
Less: BIR 2306	23.01		
BIR 2307	13.34	VATable Sales	662.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	671.70	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	726.93	TOTAL SALES	763.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3620/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246296268392

Collection Ref. Code : 1835-84-137-6
Account ID : 2465420000-5
Customer Name : DIACAMUS,EPIFANIO C TM
Meter Number : 209793WS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,728.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24654200005

BC13/196.3/3620/0/10/10-19-2017/53

3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595910865865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905724

59555200001

Date : 10-19-2017

BC13/196.3/3630/0572304/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5955520000-1

Collection Ref. Code : 1823-56-611-1

Customer Information----------

Name : PUSA,ALMA C

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154854	Pole No	:	0572304
Serial No	:	85025190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2295
Period From	:	09-18-2017	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	140	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		61.21
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		4.86
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		179.52
CURRENT BILL - OCTOBER 2017		1,424.64
TOTAL AMOUNT DUE		2,424.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

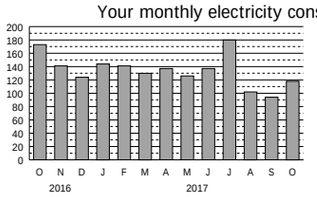

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.64		
Less : VAT	103.87		
Amount Net of VAT	1,320.77		
Less: BIR 2306	43.28		
BIR 2307	25.09	VATable Sales	1,245.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.65
Amount Due	1,252.40	VAT Zero Rated Sales	0.00
Add : VAT	103.87	VAT Amount	103.87
TOTAL AMOUNT DUE	1,356.27	TOTAL SALES	1,424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3630/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595910865865

Collection Ref. Code : 1823-56-611-1
Account ID : 5955520000-1
Customer Name : PUSA,ALMA C
Meter Number : MTR1154854
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,424.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59555200001 BC13/196.3/3630/0/10/10-19-2017/53 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293811102166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908140

29376200001

Date : 10-19-2017

BC13/196.3/3640/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937620000-1

Collection Ref. Code : 1837-88-809-4

Customer Information----------

Name : ASIS,ELIZABETH G

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	316785GS6	Pole No	:	0561760
Serial No	:	47591980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15740
Period From	:	09-18-2017	Prev Rdg	:	15662
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		- 61.36
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 4.76
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.15
CURRENT BILL - OCTOBER 2017		833.07
TOTAL AMOUNT DUE		1,722.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 931.00

Your monthly electricity consumption chart

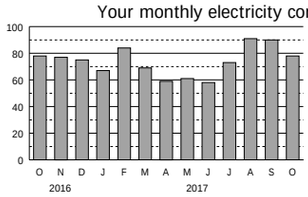

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.07		
Less : VAT	60.90		
Amount Net of VAT	772.17		
Less: BIR 2306	25.38		
BIR 2307	14.57	VATable Sales	722.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	732.22	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	793.12	TOTAL SALES	833.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3640/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293811102166

Collection Ref. Code : 1837-88-809-4
Account ID : 2937620000-1
Customer Name : ASIS,ELIZABETH G
Meter Number : 316785GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,722.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29376200001

BC13/196.3/3640/0/10/10-19-2017/53

3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059907313864
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894317

05984200005

Date : 10-19-2017

BC13/196.3/3650/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0598420000-5

Collection Ref. Code : 1829-90-899-5

Customer Information----------

Name : RELENTE,MARCELINO P

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141142	Pole No	:	0561760
Serial No	:	85022095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3779
Period From	:	09-18-2017	Prev Rdg	:	3573
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	250	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,202.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,202.50	44.05
Sub-Total		115.99
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		9.58
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.12
CURRENT BILL - OCTOBER 2017		2,493.21
TOTAL AMOUNT DUE		4,695.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 2,081.00

Your monthly electricity consumption chart

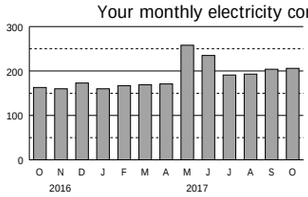

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.21		
Less : VAT	182.02		
Amount Net of VAT	2,311.19		
Less: BIR 2306	75.85		
BIR 2307	43.91	VATable Sales	2,179.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.10
Amount Due	2,191.43	VAT Zero Rated Sales	0.00
Add : VAT	182.02	VAT Amount	182.02
TOTAL AMOUNT DUE	2,373.45	TOTAL SALES	2,493.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3650/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059907313864

Collection Ref. Code : 1829-90-899-5
Account ID : 0598420000-5
Customer Name : RELENTE,MARCELINO P
Meter Number : MTR1141142
Period : Sep 2017

Premise Address: TAGUNOL PARDO
Billing Address: TAGUNOL PARDO

TOTAL AMOUNT DUE : 4,695.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05984200005

BC13/196.3/3650/0/10/10-19-2017/53

3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992356228596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908420

99254200001

Date : 10-19-2017

BC13/196.3/3660/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9925420000-1

Collection Ref. Code : 1827-87-797-9

Customer Information----------

Name : AGAPITO,TERESITA M

Premise Address: HIWAY TAGUNOL

Billing Address: HIWAY TAGUNOL

TIN :

Metering Information----------

Meter No	:	316780GS6	Pole No	:	0561760
Serial No	:	49163000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14663
Period From	:	09-18-2017	Prev Rdg	:	14622
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	280	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.73
CURRENT BILL - OCTOBER 2017		310.18
TOTAL AMOUNT DUE		522.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 273.00

Your monthly electricity consumption chart

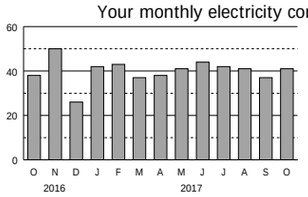

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.18		
Less : VAT	21.71		
Amount Net of VAT	288.47		
Less: BIR 2306	9.05		
BIR 2307	5.31	VATable Sales	263.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.11	VAT Zero Rated Sales	0.00
Add : VAT	21.71	VAT Amount	21.71
TOTAL AMOUNT DUE	295.82	TOTAL SALES	310.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3660/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992356228596

Collection Ref. Code : 1827-87-797-9
Account ID : 9925420000-1
Customer Name : AGAPITO,TERESITA M
Meter Number : 316780GS6
Period : Sep 2017

Premise Address: HIWAY TAGUNOL
Billing Address: HIWAY TAGUNOL

TOTAL AMOUNT DUE : 522.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99254200001

BC13/196.3/3660/0/10/10-19-2017/53

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367563882084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896936

36754200008

Date : 10-19-2017

BC13/196.3/3680/0561760/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3675420000-8

Collection Ref. Code : 1835-97-521-6

Customer Information----------

Name : MAURICIO,TEODORO S

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141143	Pole No	:	0561760
Serial No	:	85020435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4293
Period From	:	09-18-2017	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	505	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,347.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 2,347.50	46.95
Sub-Total		129.36
Government Charges		
Franchise Tax - Local		18.69
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		10.55
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		359.28
CURRENT BILL - OCTOBER 2017		2,851.46
TOTAL AMOUNT DUE		5,198.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,908.00

Your monthly electricity consumption chart

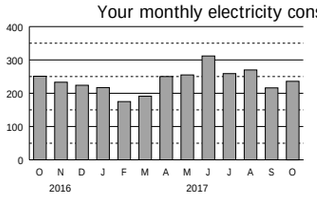

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.46		
Less : VAT	207.98		
Amount Net of VAT	2,643.48		
Less: BIR 2306	86.67		
BIR 2307	50.22	VATable Sales	2,492.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.30
Amount Due	2,506.59	VAT Zero Rated Sales	0.00
Add : VAT	207.98	VAT Amount	207.98
TOTAL AMOUNT DUE	2,714.57	TOTAL SALES	2,851.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3680/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367563882084

Collection Ref. Code : 1835-97-521-6
Account ID : 3675420000-8
Customer Name : MAURICIO,TEODORO S
Meter Number : MTR1141143
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,198.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36754200008

BC13/196.3/3680/0/10/10-19-2017/53

3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032453794791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902278

03235200007

Date : 10-19-2017

BC13/196.3/3700/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323520000-7

Collection Ref. Code : 1821-50-248-5

Customer Information----------

Name : ENTENZA,JOAN TM S.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	394215GS6	Pole No	:	0572143
Serial No	:	58610913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12318
Period From	:	09-18-2017	Prev Rdg	:	12264
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 143.29
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.47
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.51
CURRENT BILL - OCTOBER 2017		467.72
TOTAL AMOUNT DUE		783.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 675.00

Your monthly electricity consumption chart

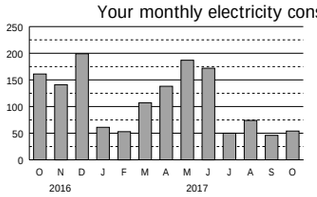

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.72		
Less : VAT	33.15		
Amount Net of VAT	434.57		
Less: BIR 2306	13.82		
BIR 2307	8.08	VATable Sales	401.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.67	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	445.82	TOTAL SALES	467.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3700/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032453794791

Collection Ref. Code : 1821-50-248-5
Account ID : 0323520000-7
Customer Name : ENTENZA,JOAN TM S.
Meter Number : 394215GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 783.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03235200007

BC13/196.3/3700/0/10/10-19-2017/53

3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883001564285
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902914

88398700893

Date : 10-19-2017

BC13/196.3/3721/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8839870089-3

Collection Ref. Code : 1857-51-893-4

Customer Information----------

Name : TABASA,FELIPE JR ENTENZA

Premise Address: 418- LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: 418- LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008894 EFS6	Pole No	:	0572150
Serial No	:	121428161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1657
Period From	:	09-18-2017	Prev Rdg	:	1610
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.58	Registered	:	47
Conn Load	:	122	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	270.64
Transmission Charge	0.5056/kWh	23.89
System Loss Charge	0.8962/kWh	42.35
Sub-Total		336.88
Distribution Charges		
Distribution Charge	1.7506/kWh	82.72
Supply Charge	0.4118/kWh	19.46
Metering Charge	0.6989/kWh	33.02
	5.00/month	5.00
Sub-Total		140.20
Others		
Subsidy on Lifeline Discount	-0.4 of 477.08	- 190.83
NPC/PSALM Adjustment	0.2547/kWh	12.03
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.18
Transmission		0.86
System Loss		2.86
Distribution		16.82
Others		- 14.90
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.38
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.16
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.65
Sub-Total		53.94
CURRENT BILL - OCTOBER 2017(ESTIMATE)		358.15
TOTAL AMOUNT DUE		654.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2015 - 439.77

Your monthly electricity consumption chart

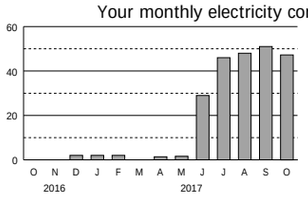

Avg Monthly Usage : 17.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.15		
Less : VAT	25.10		
Amount Net of VAT	333.05		
Less: BIR 2306	10.47		
BIR 2307	6.13	VATable Sales	304.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.84
Amount Due	316.45	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	341.55	TOTAL SALES	358.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3721/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883001564285

Collection Ref. Code : 1857-51-893-4
Account ID : 8839870089-3
Customer Name : TABASA,FELIPE JR ENTENZA
Meter Number : 008894 EFS6
Period : Sep 2017

Premise Address: 418- LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: 418- LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 654.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88398700893

BC13/196.3/3721/0/10/10-19-2017/53

3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826497588839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902189

82695200004

Date : 10-19-2017

BC13/196.3/3740/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8269520000-4

Collection Ref. Code : 1833-73-398-3

Customer Information----------

Name : CANAR,CHARLITO P

Premise Address: 148 LOWER TABUCANAL PARDO

Billing Address: 148 LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	332734GS6	Pole No	:	0572150
Serial No	:	45472873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7527
Period From	:	09-18-2017	Prev Rdg	:	7504
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.75	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	128.87
Transmission Charge	0.5056/kWh	11.38
System Loss Charge	0.8962/kWh	20.16
Sub-Total		160.41
Distribution Charges		
Distribution Charge	1.7506/kWh	39.39
Supply Charge	0.4118/kWh	9.27
Metering Charge	0.6989/kWh	15.73
	5.00/month	5.00
Sub-Total		69.39
Others		
Subsidy on Lifeline Discount	-0.65 of 229.80	- 149.37
NPC/PSALM Adjustment	0.2547/kWh	5.73
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		9.14
Transmission		0.41
System Loss		1.36
Distribution		8.33
Others		- 12.18
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.52
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.36
NPC Stranded Debts	0.0265/kWh	0.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.12
Sub-Total		20.51
CURRENT BILL - OCTOBER 2017(ESTIMATE)		108.79
TOTAL AMOUNT DUE		214.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 106.00

Your monthly electricity consumption chart

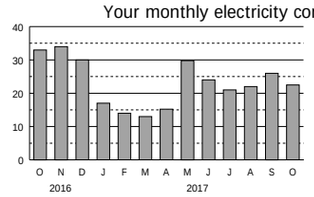

Avg Monthly Usage : 23.19kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.79		
Less : VAT	7.19		
Amount Net of VAT	101.60		
Less: BIR 2306	2.99		
BIR 2307	1.78	VATable Sales	88.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.32
Amount Due	96.83	VAT Zero Rated Sales	0.00
Add : VAT	7.19	VAT Amount	7.19
TOTAL AMOUNT DUE	104.02	TOTAL SALES	108.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3740/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826497588839

Collection Ref. Code : 1833-73-398-3
Account ID : 8269520000-4
Customer Name : CANAR,CHARLITO P
Meter Number : 332734GS6
Period : Sep 2017

Premise Address: 148 LOWER TABUCANAL PARDO
Billing Address: 148 LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 214.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82695200004 BC13/196.3/3740/0/10/10-19-2017/53 3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516811432945

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897747

51645200000

Date : 10-19-2017

BC13/196.3/3750/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164520000-0

Collection Ref. Code : 1823-43-845-8

Customer Information----------

Name : CUTIN,SAMMY SAMUEL A

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	356452GS6	Pole No	:	0572143
Serial No	:	2002114031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7936
Period From	:	09-18-2017	Prev Rdg	:	7900
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 171.01
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.78
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.54
CURRENT BILL - OCTOBER 2017		231.19
TOTAL AMOUNT DUE		338.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 404.00

Your monthly electricity consumption chart

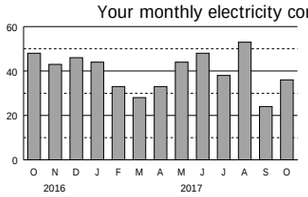

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.19		
Less : VAT	15.86		
Amount Net of VAT	215.33		
Less: BIR 2306	6.62		
BIR 2307	3.90	VATable Sales	193.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	204.81	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	220.67	TOTAL SALES	231.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3750/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516811432945

Collection Ref. Code : 1823-43-845-8
Account ID : 5164520000-0
Customer Name : CUTIN,SAMMY SAMUEL A
Meter Number : 356452GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 338.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51645200000

BC13/196.3/3750/0/10/10-19-2017/53

3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858400193407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893741

85865200001

Date : 10-19-2017

BC13/196.3/3830/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8586520000-1

Collection Ref. Code : 1839-23-191-2

Customer Information----------

Name : CARULASAN,ROGER M

Premise Address: LOWER TABUCANAL PARDO CEBU CITY

Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148790	Pole No	:	0572171
Serial No	:	85054411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	688
Period From	:	09-18-2017	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 179.65
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.35
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.59
CURRENT BILL - OCTOBER 2017(ESTIMATE)		141.67
TOTAL AMOUNT DUE		228.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 140.00

Your monthly electricity consumption chart

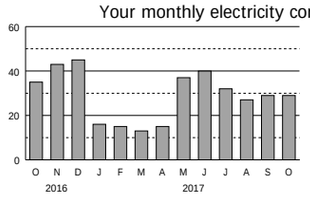

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.67		
Less : VAT	9.44		
Amount Net of VAT	132.23		
Less: BIR 2306	3.92		
BIR 2307	2.32	VATable Sales	115.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.99	VAT Zero Rated Sales	0.00
Add : VAT	9.44	VAT Amount	9.44
TOTAL AMOUNT DUE	135.43	TOTAL SALES	141.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3830/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858400193407

Collection Ref. Code : 1839-23-191-2
Account ID : 8586520000-1
Customer Name : CARULASAN,ROGER M
Meter Number : MTR1148790
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 228.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85865200001

BC13/196.3/3830/0/10/10-19-2017/53

3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791205851297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906579

79131551651

Date : 10-19-2017

BC13/196.3/3835/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7913155165-1

Collection Ref. Code : 1851-31-125-4

Customer Information----------

Name : FAT,ARLENE ESCORIAL

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	511888 GS6	Pole No	:	0572171
Serial No	:	57931611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17290
Period From	:	09-18-2017	Prev Rdg	:	17152
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.62	Registered	:	138
Conn Load	:	354	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,314.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	793.27
Transmission Charge	0.5056/kWh	70.02
System Loss Charge	0.8962/kWh	124.12
Sub-Total		987.41
Distribution Charges		
Distribution Charge	1.7506/kWh	242.45
Supply Charge	0.4118/kWh	57.03
Metering Charge	0.6989/kWh	96.80
	5.00/month	5.00
Sub-Total		401.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.28
Surcharge	0.02 of 3,314.50	66.29
Sub-Total		114.66
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		56.23
Transmission		2.52
System Loss		8.40
Distribution		48.15
Others		10.88
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.63
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.84
NPC Stranded Debts	0.0265/kWh	3.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.35
Sub-Total		216.12
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,719.47
TOTAL AMOUNT DUE		5,033.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,448.00

Your monthly electricity consumption chart

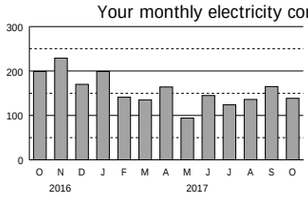

Avg Monthly Usage : 156.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.47		
Less : VAT	127.01		
Amount Net of VAT	1,592.46		
Less: BIR 2306	52.94		
BIR 2307	30.29	VATable Sales	1,503.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.11
Amount Due	1,509.23	VAT Zero Rated Sales	0.00
Add : VAT	127.01	VAT Amount	127.01
TOTAL AMOUNT DUE	1,636.24	TOTAL SALES	1,719.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3835/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791205851297

Collection Ref. Code : 1851-31-125-4
Account ID : 7913155165-1
Customer Name : FAT,ARLENE ESCORIAL
Meter Number : 511888 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 5,033.97 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79131551651

BC13/196.3/3835/0/10/10-19-2017/53

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766990924179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896862

76653175117

Date : 10-19-2017

BC13/196.3/3836/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665317511-7

Collection Ref. Code : 1851-54-188-8

Customer Information----------

Name : IGOT,ALONA ERONG

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	522317 RGS6	Pole No	:	0572171
Serial No	:	69409091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6294
Period From	:	09-18-2017	Prev Rdg	:	6193
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	230	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,028.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.63
Transmission Charge	0.5056/kWh	51.08
System Loss Charge	0.8962/kWh	90.54
Sub-Total		720.25
Distribution Charges		
Distribution Charge	1.7506/kWh	176.85
Supply Charge	0.4118/kWh	41.60
Metering Charge	0.6989/kWh	70.60
	5.00/month	5.00
Sub-Total		294.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.73
Surcharge	0.02 of 1,028.50	20.57
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.29
Others		4.58
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.58
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.49
Sub-Total		154.25
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,224.40
TOTAL AMOUNT DUE		2,252.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,289.00

Your monthly electricity consumption chart

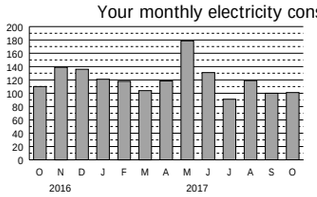

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.40		
Less : VAT	89.45		
Amount Net of VAT	1,134.95		
Less: BIR 2306	37.26		
BIR 2307	21.56	VATable Sales	1,070.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.80
Amount Due	1,076.13	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,165.58	TOTAL SALES	1,224.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3836/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766990924179

Collection Ref. Code : 1851-54-188-8

Account ID : 7665317511-7

Customer Name : IGOT,ALONA ERONG

Meter Number : 522317 RGS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,252.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76653175117

BC13/196.3/3836/0/10/10-19-2017/53

3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787414790181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904596

7877523148

Date : 10-19-2017

BC13/196.3/3837/0572150/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877522314-8

Collection Ref. Code : 1863-90-518-9

Customer Information----------

Name : CUALBAR,BERNADETH MA-AMO

Premise Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

Billing Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152660	Pole No	:	0572150
Serial No	:	133495265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	923
Period From	:	09-18-2017	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	243	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 163.72
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.09
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.51
CURRENT BILL - OCTOBER 2017(ESTIMATE)		342.38
TOTAL AMOUNT DUE		675.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 276.00

Your monthly electricity consumption chart

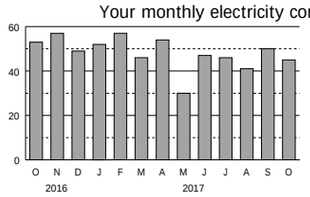

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.38		
Less : VAT	24.05		
Amount Net of VAT	318.33		
Less: BIR 2306	10.01		
BIR 2307	5.86	VATable Sales	290.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	302.46	VAT Zero Rated Sales	0.00
Add : VAT	24.05	VAT Amount	24.05
TOTAL AMOUNT DUE	326.51	TOTAL SALES	342.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3837/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787414790181

Collection Ref. Code : 1863-90-518-9
Account ID : 7877522314-8
Customer Name : CUALBAR,BERNADETH MA-AMO
Meter Number : MTR1152660
Period : Sep 2017

Premise Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY
Billing Address: 148 LOWER TABUCANAL POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 675.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7877523148

BC13/196.3/3837/0/10/10-19-2017/53

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710850259254

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894580

71075200007

Date : 10-19-2017

BC13/196.3/3840/0572171/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107520000-7

Collection Ref. Code : 1839-50-362-9

Customer Information----------

Name : SARABOSING,ADELIZA A

Premise Address: SITIO TABUCANAL PARDO CEBU CITY
Billing Address: SITIO TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	419030GS6	Pole No	:	0572171
Serial No	:	2003161882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9689
Period From	:	09-18-2017	Prev Rdg	:	9659
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	140	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 184.50
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.74
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.67
CURRENT BILL - OCTOBER 2017(ESTIMATE)		147.90
TOTAL AMOUNT DUE		444.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 200.00

Your monthly electricity consumption chart

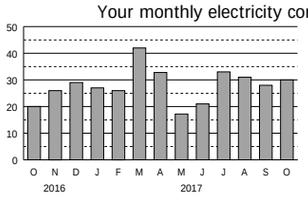

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.90		
Less : VAT	9.91		
Amount Net of VAT	137.99		
Less: BIR 2306	4.14		
BIR 2307	2.42	VATable Sales	120.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.43	VAT Zero Rated Sales	0.00
Add : VAT	9.91	VAT Amount	9.91
TOTAL AMOUNT DUE	141.34	TOTAL SALES	147.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3840/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710850259254

Collection Ref. Code : 1839-50-362-9
Account ID : 7107520000-7
Customer Name : SARABOSING,ADELIZA A
Meter Number : 419030GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TABUCANAL PARDO CEBU CITY
Billing Address: SITIO TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 444.25

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71075200007

BC13/196.3/3840/0/10/10-19-2017/53

3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794617997743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907735

79466200007

Date : 10-19-2017

BC13/196.3/3880/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946620000-7

Collection Ref. Code : 1837-87-065-9

Customer Information----------

Name : AMANCIO,BUENAVENTURADA

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	395345GS6	Pole No	:	0572143
Serial No	:	67742223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12362
Period From	:	09-18-2017	Prev Rdg	:	12242
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,477.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		97.00
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		9.14
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.03
CURRENT BILL - OCTOBER 2017		1,487.92
TOTAL AMOUNT DUE		2,965.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,277.00

Your monthly electricity consumption chart

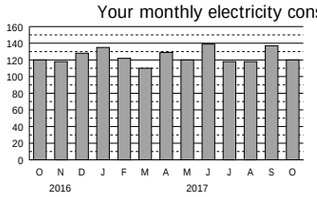

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.92		
Less : VAT	109.84		
Amount Net of VAT	1,378.08		
Less: BIR 2306	45.77		
BIR 2307	26.21	VATable Sales	1,300.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.19
Amount Due	1,306.10	VAT Zero Rated Sales	0.00
Add : VAT	109.84	VAT Amount	109.84
TOTAL AMOUNT DUE	1,415.94	TOTAL SALES	1,487.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3880/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794617997743

Collection Ref. Code : 1837-87-065-9

Account ID : 7946620000-7

Customer Name : AMANCIO,BUENAVENTURADA

Meter Number : 395345GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,965.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79466200007

BC13/196.3/3880/0/10/10-19-2017/53

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314504200128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896281

31495200003

Date : 10-19-2017

BC13/196.3/3915/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149520000-3

Collection Ref. Code : 1845-70-062-7

Customer Information----------

Name : ERONG,LUNLITA J

Premise Address: SITIO TABUCANAL POB. PARDO CEBU CITY

Billing Address: SITIO TABUCANAL POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487141GS6	Pole No	:	0572122
Serial No	:	73775221	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9846
Period From	:	09-18-2017	Prev Rdg	:	9637
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 1,848.50	36.97
Sub-Total		109.95
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		8.79
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		317.69
CURRENT BILL - OCTOBER 2017		2,520.73
TOTAL AMOUNT DUE		4,369.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,811.00

Your monthly electricity consumption chart

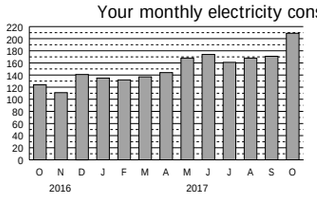

Avg Monthly Usage : 151.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.73		
Less : VAT	183.73		
Amount Net of VAT	2,337.00		
Less: BIR 2306	76.56		
BIR 2307	44.39	VATable Sales	2,203.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.96
Amount Due	2,216.05	VAT Zero Rated Sales	0.00
Add : VAT	183.73	VAT Amount	183.73
TOTAL AMOUNT DUE	2,399.78	TOTAL SALES	2,520.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3915/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314504200128

Collection Ref. Code : 1845-70-062-7
Account ID : 3149520000-3
Customer Name : ERONG,LUNLITA J
Meter Number : 487141GS6
Period : Sep 2017

Premise Address: SITIO TABUCANAL POB. PARDO CEBU CITY
Billing Address: SITIO TABUCANAL POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,369.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31495200003 BC13/196.3/3915/0/10/10-19-2017/53 3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293875642621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908214

29344200000

Date : 10-19-2017

BC13/196.3/3930/0572325/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2934420000-0

Collection Ref. Code : 1835-49-368-8

Customer Information----------

Name : DICO,CRISANTA P TM

Premise Address: LOWER TABUCANAL

Billing Address: LOWER TABUCANAL

TIN :

Metering Information----------

Meter No	:	471077GS6	Pole No	:	0572325
Serial No	:	74988437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19569
Period From	:	09-18-2017	Prev Rdg	:	19351
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,669.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 4,669.50	93.39
Sub-Total		169.51
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		15.80
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		338.36
CURRENT BILL - OCTOBER 2017		2,690.86
TOTAL AMOUNT DUE		7,360.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,560.00

Your monthly electricity consumption chart

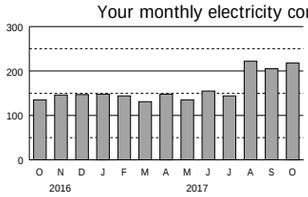

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.86		
Less : VAT	198.22		
Amount Net of VAT	2,492.64		
Less: BIR 2306	82.59		
BIR 2307	47.40	VATable Sales	2,352.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.14
Amount Due	2,362.65	VAT Zero Rated Sales	0.00
Add : VAT	198.22	VAT Amount	198.22
TOTAL AMOUNT DUE	2,560.87	TOTAL SALES	2,690.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3930/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293875642621

Collection Ref. Code : 1835-49-368-8

Account ID : 2934420000-0

Customer Name : DICO,CRISANTA P TM

Meter Number : 471077GS6

Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL

Billing Address: LOWER TABUCANAL

TOTAL AMOUNT DUE : 7,360.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29344200000

BC13/196.3/3930/0/10/10-19-2017/53

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695881122204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907138

69555200000

Date : 10-19-2017

BC13/196.3/3950/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955520000-0

Collection Ref. Code : 1823-56-698-7

Customer Information----------

Name : YAP,EDGARDO ALCOSEBA

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	547988 GS6	Pole No	:	0572122
Serial No	:	53467633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8986
Period From	:	09-18-2017	Prev Rdg	:	8857
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	230	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,819.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		11.90
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		203.20
CURRENT BILL - OCTOBER 2017		1,618.43
TOTAL AMOUNT DUE		5,437.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 1,795.00

Your monthly electricity consumption chart

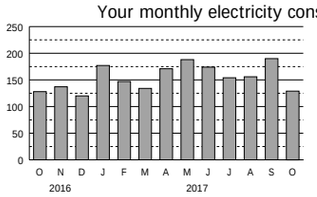

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,618.43		
Less : VAT	120.11		
Amount Net of VAT	1,498.32		
Less: BIR 2306	50.04		
BIR 2307	28.52	VATable Sales	1,415.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,419.76	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,539.87	TOTAL SALES	1,618.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3950/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695881122204

Collection Ref. Code : 1823-56-698-7
Account ID : 6955520000-0
Customer Name : YAP,EDGARDO ALCOSEBA
Meter Number : 547988 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,437.61 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69555200000 BC13/196.3/3950/0/10/10-19-2017/53 3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012666559446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895077

01224200004

Date : 10-19-2017

BC13/196.3/3960/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0122420000-4

Collection Ref. Code : 1835-17-644-5

Customer Information----------

Name : SABERON,MELODINA P TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	431037GS6	Pole No	:	0572122
Serial No	:	60754532	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4902
Period From	:	09-18-2017	Prev Rdg	:	4872
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 186.40
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.97
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.43
CURRENT BILL - OCTOBER 2017		145.76
TOTAL AMOUNT DUE		347.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 302.00

Your monthly electricity consumption chart

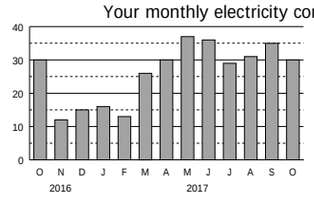

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.76		
Less : VAT	9.68		
Amount Net of VAT	136.08		
Less: BIR 2306	4.05		
BIR 2307	2.38	VATable Sales	118.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.65	VAT Zero Rated Sales	0.00
Add : VAT	9.68	VAT Amount	9.68
TOTAL AMOUNT DUE	139.33	TOTAL SALES	145.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3960/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012666559446

Collection Ref. Code : 1835-17-644-5
Account ID : 0122420000-4
Customer Name : SABERON,MELODINA P TM
Meter Number : 431037GS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 347.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01224200004

BC13/196.3/3960/0/10/10-19-2017/53

3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982936210140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903946

98224674550

Date : 10-19-2017

BC13/196.3/3965/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9822467455-0

Collection Ref. Code : 1851-88-554-4

Customer Information----------

Name : JARON,JAYSON ABREGANA

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	536790 GS6	Pole No	:	0572122
Serial No	:	99475080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4360
Period From	:	09-18-2017	Prev Rdg	:	4286
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	230	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 62.90
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 5.08
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		103.93
CURRENT BILL - OCTOBER 2017		785.34
TOTAL AMOUNT DUE		2,280.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,590.00

Your monthly electricity consumption chart

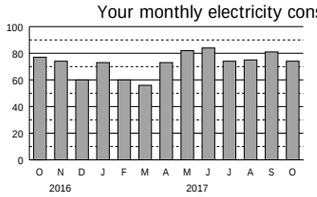

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.34		
Less : VAT	57.23		
Amount Net of VAT	728.11		
Less: BIR 2306	23.83		
BIR 2307	13.73	VATable Sales	681.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.70
Amount Due	690.55	VAT Zero Rated Sales	0.00
Add : VAT	57.23	VAT Amount	57.23
TOTAL AMOUNT DUE	747.78	TOTAL SALES	785.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3965/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982936210140

Collection Ref. Code : 1851-88-554-4
Account ID : 9822467455-0
Customer Name : JARON,JAYSON ABREGANA
Meter Number : 536790 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,280.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98224674550

BC13/196.3/3965/0/10/10-19-2017/53

3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581071759540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900925

58124200005

Date : 10-19-2017

BC13/196.3/3980/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812420000-5

Collection Ref. Code : 1833-98-110-3

Customer Information----------

Name : SAGARINO,SILVERIO T TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	502705 GS6	Pole No	:	0572143
Serial No	:	61105581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15297
Period From	:	09-18-2017	Prev Rdg	:	15206
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		3.71
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		0.17
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.68
CURRENT BILL - OCTOBER 2017		1,052.54
TOTAL AMOUNT DUE		2,364.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 1,246.00

Your monthly electricity consumption chart

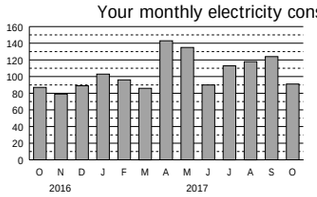

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.54		
Less : VAT	76.67		
Amount Net of VAT	975.87		
Less: BIR 2306	31.96		
BIR 2307	18.49	VATable Sales	917.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.01
Amount Due	925.42	VAT Zero Rated Sales	0.00
Add : VAT	76.67	VAT Amount	76.67
TOTAL AMOUNT DUE	1,002.09	TOTAL SALES	1,052.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/3980/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581071759540

Collection Ref. Code : 1833-98-110-3

Account ID : 5812420000-5

Customer Name : SAGARINO,SILVERIO T TM

Meter Number : 502705 GS6

Period : Sep 2017

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,364.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58124200005

BC13/196.3/3980/0/10/10-19-2017/53

3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574369429341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898482

57445200009

Date : 10-19-2017

BC13/196.3/4000/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5744520000-9

Collection Ref. Code : 1823-24-116-6

Customer Information----------

Name : RODRIGUEZ,MARIO T

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119121DS6	Pole No	:	0572143
Serial No	:	28589465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11562
Period From	:	09-18-2017	Prev Rdg	:	11499
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 813.50	16.27
Sub-Total		- 94.56
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.11
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.50
CURRENT BILL - OCTOBER 2017		624.36
TOTAL AMOUNT DUE		1,437.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,094.00

Your monthly electricity consumption chart

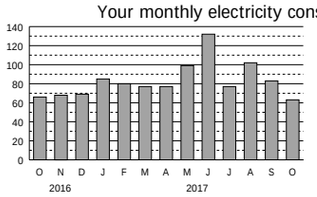

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	624.36		
Less : VAT	45.04		
Amount Net of VAT	579.32		
Less: BIR 2306	18.78		
BIR 2307	10.88	VATable Sales	539.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	549.66	VAT Zero Rated Sales	0.00
Add : VAT	45.04	VAT Amount	45.04
TOTAL AMOUNT DUE	594.70	TOTAL SALES	624.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4000/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574369429341

Collection Ref. Code : 1823-24-116-6
Account ID : 5744520000-9
Customer Name : RODRIGUEZ,MARIO T
Meter Number : 119121DS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO CEBU CITY
Billing Address: LOWER TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,437.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57445200009

BC13/196.3/4000/0/10/10-19-2017/53

3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428239222152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902089

42864200003

Date : 10-19-2017

BC13/196.3/4030/0572143/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286420000-3

Collection Ref. Code : 1837-31-548-5

Customer Information----------

Name : LUGOD,MARGIE A TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	132145WS6	Pole No	:	0572143
Serial No	:	55119708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	90515
Period From	:	09-18-2017	Prev Rdg	:	90369
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	150	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 2,688.50	53.77
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		9.52
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		225.71
CURRENT BILL - OCTOBER 2017		1,794.13
TOTAL AMOUNT DUE		3,001.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,481.00

Your monthly electricity consumption chart

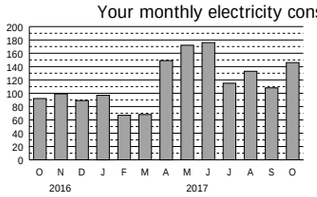

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.13		
Less : VAT	131.91		
Amount Net of VAT	1,662.22		
Less: BIR 2306	54.96		
BIR 2307	31.60	VATable Sales	1,568.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.80
Amount Due	1,575.66	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,707.57	TOTAL SALES	1,794.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4030/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428239222152

Collection Ref. Code : 1837-31-548-5
Account ID : 4286420000-3
Customer Name : LUGOD,MARGIE A TM
Meter Number : 132145WS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 3,001.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42864200003

BC13/196.3/4030/0/10/10-19-2017/53

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136175645372
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13655200007

1011905667
Date : 10-19-2017
BC13/196.3/4045/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365520000-7
Collection Ref. Code : 1823-60-722-5

Customer Information----------
Name : TABASA,JESSIE BRAJASA
Premise Address: TAGUNOL, TABUCANAL PARDO CEBU CITY
Billing Address: TAGUNOL, TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	004886 EFS6	Pole No	:	0572122
Serial No	:	94722866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5302
Period From	:	09-18-2017	Prev Rdg	:	5178
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	444	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,725.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 2,725.00	54.50
Sub-Total		97.79
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		9.15
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		192.90
CURRENT BILL - OCTOBER 2017		1,534.53
TOTAL AMOUNT DUE		4,259.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,262.00

Your monthly electricity consumption chart

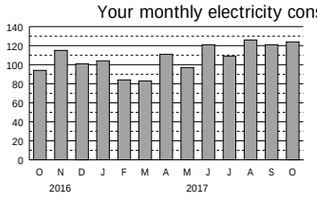

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.53		
Less : VAT	113.17		
Amount Net of VAT	1,421.36		
Less: BIR 2306	47.17		
BIR 2307	27.03	VATable Sales	1,341.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.73
Amount Due	1,347.16	VAT Zero Rated Sales	0.00
Add : VAT	113.17	VAT Amount	113.17
TOTAL AMOUNT DUE	1,460.33	TOTAL SALES	1,534.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4045/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136175645372

Collection Ref. Code : 1823-60-722-5
Account ID : 1365520000-7
Customer Name : TABASA,JESSIE BRAJASA
Meter Number : 004886 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: TAGUNOL, TABUCANAL PARDO CEBU CITY
Billing Address: TAGUNOL, TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,259.70 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13655200007

BC13/196.3/4045/0/10/10-19-2017/53

3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038458922248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904462

03896393208

Date : 10-19-2017

BC13/196.3/4047/0572122/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0389639320-8

Collection Ref. Code : 1853-79-728-6

Customer Information----------

Name : GEOLIN,RUFINO JR. BEDORIA

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154662	Pole No	:	0572122
Serial No	:	133481965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	694
Period From	:	09-18-2017	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 137.17
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.56
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.41
CURRENT BILL - OCTOBER 2017		497.72
TOTAL AMOUNT DUE		1,393.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 420.00

Your monthly electricity consumption chart

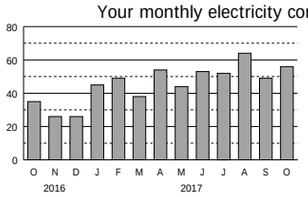

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.72		
Less : VAT	35.75		
Amount Net of VAT	461.97		
Less: BIR 2306	14.90		
BIR 2307	8.61	VATable Sales	427.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	438.46	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	474.21	TOTAL SALES	497.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4047/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038458922248

Collection Ref. Code : 1853-79-728-6
Account ID : 0389639320-8
Customer Name : GEOLIN,RUFINO JR. BEDORIA
Meter Number : MTR1154662
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,393.17 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03896393208

BC13/196.3/4047/0/10/10-19-2017/53

3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160826225015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894350

16085200000

Date : 10-19-2017

BC13/196.3/4050/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1608520000-0

Collection Ref. Code : 1825-36-203-3

Customer Information----------

Name : QUIJAS,JESUS S

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	296200SS6	Pole No	:	0508921
Serial No	:	32735377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20122
Period From	:	09-18-2017	Prev Rdg	:	19997
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	145	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,374.00	27.48
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.91
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.94
CURRENT BILL - OCTOBER 2017		1,515.93
TOTAL AMOUNT DUE		2,889.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,323.00

Your monthly electricity consumption chart

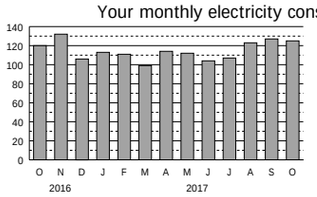

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.93		
Less : VAT	110.76		
Amount Net of VAT	1,405.17		
Less: BIR 2306	46.15		
BIR 2307	26.70	VATable Sales	1,324.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,332.32	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,443.08	TOTAL SALES	1,515.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4050/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160826225015

Collection Ref. Code : 1825-36-203-3
Account ID : 1608520000-0
Customer Name : QUIJAS,JESUS S
Meter Number : 296200SS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,889.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16085200000

BC13/196.3/4050/0/10/10-19-2017/53

3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066867256465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897190

06695200003

Date : 10-19-2017

BC13/196.3/4061/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0669520000-3

Collection Ref. Code : 1833-76-755-1

Customer Information----------

Name : TECSON,GODOFREDO F TM

Premise Address: LOWER TABUCANAL HI-WAY TAGUNOL PARDO
Billing Address: LOWER TABUCANAL HI-WAY TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1221477	Pole No	:	0508921
Serial No	:	85125426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	191
Period From	:	09-18-2017	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 163.39
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.79
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.75
CURRENT BILL - OCTOBER 2017		365.92
TOTAL AMOUNT DUE		657.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 431.00

Your monthly electricity consumption chart

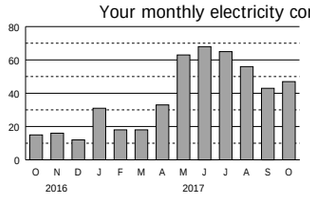

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.92		
Less : VAT	26.00		
Amount Net of VAT	339.92		
Less: BIR 2306	10.85		
BIR 2307	6.27	VATable Sales	311.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.80	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	348.80	TOTAL SALES	365.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4061/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066867256465

Collection Ref. Code : 1833-76-755-1
Account ID : 0669520000-3
Customer Name : TECSON,GODOFREDO F TM
Meter Number : MTR1221477
Period : Sep 2017

Premise Address: LOWER TABUCANAL HI-WAY TAGUNOL PARDO
Billing Address: LOWER TABUCANAL HI-WAY TAGUNOL PARDO

TOTAL AMOUNT DUE : 657.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06695200003 BC13/196.3/4061/0/10/10-19-2017/53 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826632476948
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901926

82655200002

Date : 10-19-2017

BC13/196.3/4090/0508921/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8265520000-2

Collection Ref. Code : 1823-60-581-8

Customer Information----------

Name : ABELLANOSA,ESTELA A

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411082GS6	Pole No	:	0508921
Serial No	:	2003215901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19480
Period From	:	09-18-2017	Prev Rdg	:	19417
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 96.94
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.40
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.19
CURRENT BILL - OCTOBER 2017		621.67
TOTAL AMOUNT DUE		1,316.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 800.00

Your monthly electricity consumption chart

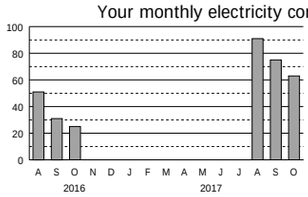

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.67		
Less : VAT	44.75		
Amount Net of VAT	576.92		
Less: BIR 2306	18.66		
BIR 2307	10.83	VATable Sales	537.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	547.43	VAT Zero Rated Sales	0.00
Add : VAT	44.75	VAT Amount	44.75
TOTAL AMOUNT DUE	592.18	TOTAL SALES	621.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4090/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826632476948

Collection Ref. Code : 1823-60-581-8
Account ID : 8265520000-2
Customer Name : ABELLANOSA,ESTELA A
Meter Number : 411082GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,316.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82655200002

BC13/196.3/4090/0/10/10-19-2017/53

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060841781702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894942

06044200001

Date : 10-19-2017

BC13/196.3/4100/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0604420000-1

Collection Ref. Code : 1827-53-455-9

Customer Information----------

Name : ABELLANOSA,PORFERIO R

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	409918GS6	Pole No	:	0508935
Serial No	:	2004201643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23221
Period From	:	09-18-2017	Prev Rdg	:	23151
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,152.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,152.50	23.05
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 8.40
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.46
CURRENT BILL - OCTOBER 2017(ESTIMATE)		698.82
TOTAL AMOUNT DUE		1,851.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 820.00

Your monthly electricity consumption chart

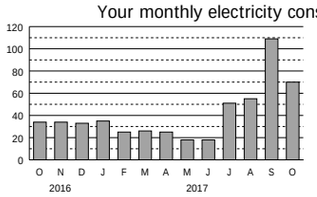

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.82		
Less : VAT	50.58		
Amount Net of VAT	648.24		
Less: BIR 2306	21.07		
BIR 2307	12.18	VATable Sales	604.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	614.99	VAT Zero Rated Sales	0.00
Add : VAT	50.58	VAT Amount	50.58
TOTAL AMOUNT DUE	665.57	TOTAL SALES	698.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4100/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060841781702

Collection Ref. Code : 1827-53-455-9
Account ID : 0604420000-1
Customer Name : ABELLANOSA,PORFERIO R
Meter Number : 409918GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,851.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06044200001

BC13/196.3/4100/0/10/10-19-2017/53

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771836097357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898876

77124293398

Date : 10-19-2017

BC13/196.3/4101/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712429339-8

Collection Ref. Code : 1855-25-458-1

Customer Information----------

Name : AMANTE,MINDA BRUCE

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566042 GS6	Pole No	:	0508935
Serial No	:	20434205	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3585
Period From	:	09-18-2017	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	400	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 142.83
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.24
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.69
CURRENT BILL - OCTOBER 2017		491.34
TOTAL AMOUNT DUE		1,103.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 850.00

Your monthly electricity consumption chart

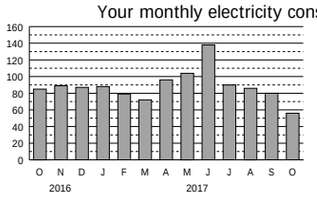

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.34		
Less : VAT	35.07		
Amount Net of VAT	456.27		
Less: BIR 2306	14.61		
BIR 2307	8.50	VATable Sales	421.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	433.16	VAT Zero Rated Sales	0.00
Add : VAT	35.07	VAT Amount	35.07
TOTAL AMOUNT DUE	468.23	TOTAL SALES	491.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4101/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771836097357

Collection Ref. Code : 1855-25-458-1

Account ID : 7712429339-8

Customer Name : AMANTE,MINDA BRUCE

Meter Number : 566042 GS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,103.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77124293398

BC13/196.3/4101/0/10/10-19-2017/53

3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705281154087
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892423

7057274202

Date : 10-19-2017

BC13/196.3/4105/0508935/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7057274420-2

Collection Ref. Code : 1859-68-617-6

Customer Information----------

Name : ENDRINA,ANNIE SUSAN RAMOS

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038459	Pole No	:	0508935
Serial No	:	126814707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1805
Period From	:	09-18-2017	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	232	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 163.37
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.03
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.60
CURRENT BILL - OCTOBER 2017		125.00
TOTAL AMOUNT DUE		230.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 194.00

Your monthly electricity consumption chart

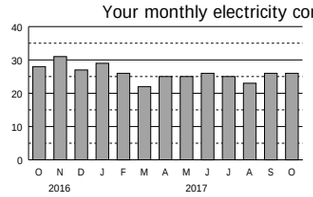

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.00		
Less : VAT	8.23		
Amount Net of VAT	116.77		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.30	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	119.53	TOTAL SALES	125.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4105/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705281154087

Collection Ref. Code : 1859-68-617-6
Account ID : 7057274420-2
Customer Name : ENDRINA,ANNIE SUSAN RAMOS
Meter Number : MTR1038459
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 230.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7057274202

BC13/196.3/4105/0/10/10-19-2017/53

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102215977252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891841

10285200001

Date : 10-19-2017

BC13/196.3/4110/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1028520000-1

Collection Ref. Code : 1841-24-599-2

Customer Information----------

Name : RATLIFF,NEDINA A

Premise Address: TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: TABUCANAL POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042837	Pole No	:	0572192
Serial No	:	125290556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5240
Period From	:	09-18-2017	Prev Rdg	:	5192
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	130	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.06
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.86
CURRENT BILL - OCTOBER 2017		364.54
TOTAL AMOUNT DUE		699.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 333.00

Your monthly electricity consumption chart

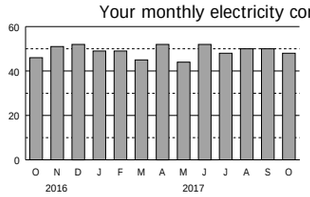

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.54		
Less : VAT	25.58		
Amount Net of VAT	338.96		
Less: BIR 2306	10.67		
BIR 2307	6.24	VATable Sales	309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	322.05	VAT Zero Rated Sales	0.00
Add : VAT	25.58	VAT Amount	25.58
TOTAL AMOUNT DUE	347.63	TOTAL SALES	364.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4110/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102215977252

Collection Ref. Code : 1841-24-599-2
Account ID : 1028520000-1
Customer Name : RATLIFF,NEDINA A
Meter Number : MTR1042837
Period : Sep 2017

Premise Address: TABUCANAL POBLACION PARDO CEBU CITY
Billing Address: TABUCANAL POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 699.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10285200001

BC13/196.3/4110/0/10/10-19-2017/53

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627899462154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900866

62735200008

Date : 10-19-2017

BC13/196.3/4120/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273520000-8

Collection Ref. Code : 1831-73-068-5

Customer Information----------

Name : DONAIRE,HILARIO C TM

Premise Address: TABUCANAL PARDO

Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	519174 GS6	Pole No	:	0572192
Serial No	:	57329056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8448
Period From	:	09-18-2017	Prev Rdg	:	8329
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,309.50	26.19
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.63
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.79
CURRENT BILL - OCTOBER 2017		1,443.44
TOTAL AMOUNT DUE		2,752.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,340.00

Your monthly electricity consumption chart

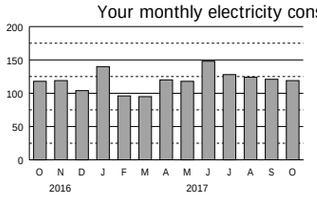

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.44		
Less : VAT	105.47		
Amount Net of VAT	1,337.97		
Less: BIR 2306	43.95		
BIR 2307	25.42	VATable Sales	1,261.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.32
Amount Due	1,268.60	VAT Zero Rated Sales	0.00
Add : VAT	105.47	VAT Amount	105.47
TOTAL AMOUNT DUE	1,374.07	TOTAL SALES	1,443.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4120/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627899462154

Collection Ref. Code : 1831-73-068-5
Account ID : 6273520000-8
Customer Name : DONAIRE,HILARIO C TM
Meter Number : 519174 GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,752.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62735200008

BC13/196.3/4120/0/10/10-19-2017/53

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199555927218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909833

19975200007

Date : 10-19-2017

BC13/196.3/4140/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1997520000-7

Collection Ref. Code : 1839-83-824-8

Customer Information----------

Name : CATARININ,DARIO S

Premise Address: TABUCANAL PARDO CEBU CITY

Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147913	Pole No	:	0572192
Serial No	:	133498822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	828
Period From	:	09-18-2017	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		532.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.8877/kWh	54.15
System Loss Charge	0.886/kWh	54.05
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 969.50	19.39
Sub-Total		40.69
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		24.77
Transmission		1.94
System Loss		3.55
Distribution		21.54
Others		3.63
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		95.13
CURRENT BILL - OCTOBER 2017		772.95
TOTAL AMOUNT DUE		1,305.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 437.00

Your monthly electricity consumption chart

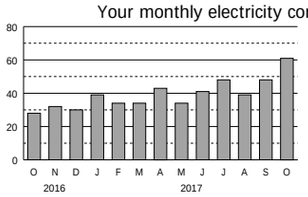

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.95		
Less : VAT	55.79		
Amount Net of VAT	717.16		
Less: BIR 2306	23.26		
BIR 2307	13.66	VATable Sales	677.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.34
Amount Due	680.24	VAT Zero Rated Sales	0.00
Add : VAT	55.79	VAT Amount	55.79
TOTAL AMOUNT DUE	736.03	TOTAL SALES	772.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4140/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199555927218

Collection Ref. Code : 1839-83-824-8
Account ID : 1997520000-7
Customer Name : CATARININ,DARIO S
Meter Number : MTR1147913
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,305.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19975200007 BC13/196.3/4140/0/10/10-19-2017/53 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189652219194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905879

18943565665

Date : 10-19-2017

BC13/196.3/4146/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1894356566-5

Collection Ref. Code : 1855-74-746-4

Customer Information----------

Name : ABELLANOSA,RHENEL CLINT CHAVEZ

Premise Address: LOWER TABUCANAL PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1628 EVS6	Pole No	:	0572192
Serial No	:	01572542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3024
Period From	:	09-18-2017	Prev Rdg	:	2921
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,887.50	37.75
Sub-Total		73.71
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		6.69
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.40
CURRENT BILL - OCTOBER 2017		1,267.17
TOTAL AMOUNT DUE		1,852.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,302.00

Your monthly electricity consumption chart

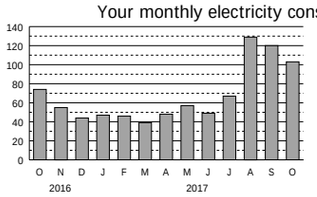

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.17		
Less : VAT	93.21		
Amount Net of VAT	1,173.96		
Less: BIR 2306	38.84		
BIR 2307	22.32	VATable Sales	1,107.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.19
Amount Due	1,112.80	VAT Zero Rated Sales	0.00
Add : VAT	93.21	VAT Amount	93.21
TOTAL AMOUNT DUE	1,206.01	TOTAL SALES	1,267.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4146/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189652219194

Collection Ref. Code : 1855-74-746-4

Account ID : 1894356566-5

Customer Name : ABELLANOSA,RHENEL CLINT CHAVEZ

Meter Number : 1628 EVS6

Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO,CEBU CITY

Billing Address: LOWER TABUCANAL PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,852.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18943565665 BC13/196.3/4146/0/10/10-19-2017/53 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868787348311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897066

86878787737

Date : 10-19-2017

BC13/196.3/4147/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687878773-7

Collection Ref. Code : 1855-74-731-6

Customer Information----------

Name : MABIDA,STEPHEN UROT

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042174	Pole No	:	0572192
Serial No	:	121758337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1739
Period From	:	09-18-2017	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		12.16
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		1.18
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		146.07
CURRENT BILL - OCTOBER 2017		1,142.33
TOTAL AMOUNT DUE		2,082.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 873.00

Your monthly electricity consumption chart

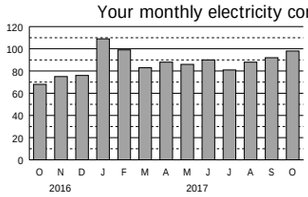

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.33		
Less : VAT	83.53		
Amount Net of VAT	1,058.80		
Less: BIR 2306	34.81		
BIR 2307	20.07	VATable Sales	996.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,003.92	VAT Zero Rated Sales	0.00
Add : VAT	83.53	VAT Amount	83.53
TOTAL AMOUNT DUE	1,087.45	TOTAL SALES	1,142.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4147/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868787348311

Collection Ref. Code : 1855-74-731-6
Account ID : 8687878773-7
Customer Name : MABIDA,STEPHEN UROT
Meter Number : MTR1042174
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,082.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86878787737

BC13/196.3/4147/0/10/10-19-2017/53

3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084297836512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904912

08428224284

Date : 10-19-2017

BC13/196.3/4150/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842822428-4

Collection Ref. Code : 1855-51-944-5

Customer Information----------

Name : DACILLO,MIRASOL SANDAG

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY

Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5056 EVS6	Pole No	:	0572192
Serial No	:	01746672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5259
Period From	:	09-18-2017	Prev Rdg	:	5154
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	233	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		56.96
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.63
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.14
CURRENT BILL - OCTOBER 2017		1,271.13
TOTAL AMOUNT DUE		2,286.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,121.00

Your monthly electricity consumption chart

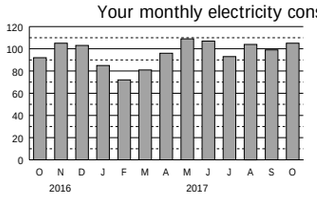

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.13		
Less : VAT	92.81		
Amount Net of VAT	1,178.32		
Less: BIR 2306	38.67		
BIR 2307	22.39	VATable Sales	1,110.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,117.26	VAT Zero Rated Sales	0.00
Add : VAT	92.81	VAT Amount	92.81
TOTAL AMOUNT DUE	1,210.07	TOTAL SALES	1,271.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4150/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084297836512

Collection Ref. Code : 1855-51-944-5
Account ID : 0842822428-4
Customer Name : DACILLO,MIRASOL SANDAG
Meter Number : 5056 EVS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO, CEBU CITY
Billing Address: LOWER TABUCANAL PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,286.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08428224284

BC13/196.3/4150/0/10/10-19-2017/53

3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312683906709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895468

31285200007

Date : 10-19-2017

BC13/196.3/4170/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3128520000-7

Collection Ref. Code : 1825-49-524-6

Customer Information----------

Name : RUNA,EVANGELINE F

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1185805	Pole No	:	0572192
Serial No	:	40131782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	500
Period From	:	09-18-2017	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 428.50	8.57
Sub-Total		- 150.58
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.88
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.42
CURRENT BILL - OCTOBER 2017		322.46
TOTAL AMOUNT DUE		750.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 318.00

Your monthly electricity consumption chart

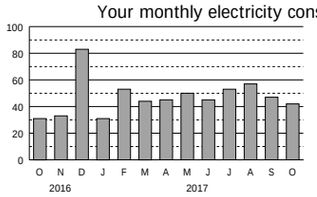

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.46		
Less : VAT	22.76		
Amount Net of VAT	299.70		
Less: BIR 2306	9.49		
BIR 2307	5.52	VATable Sales	274.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	284.69	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	307.45	TOTAL SALES	322.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4170/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312683906709

Collection Ref. Code : 1825-49-524-6
Account ID : 3128520000-7
Customer Name : RUNA,EVANGELINE F
Meter Number : MTR1185805
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 750.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31285200007

BC13/196.3/4170/0/10/10-19-2017/53

3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523063969990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

52354200009

BILLING STATEMENT

1011900568

Date : 10-19-2017

BC13/196.3/4230/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5235420000-9

Collection Ref. Code : 1827-91-983-3

Customer Information----------

Name : GAMBOA,LORNA T

Premise Address: HIGHWAY TAGUNOL PARDO
Billing Address: HIGHWAY TAGUNOL PARDO

TIN :

Metering Information----------

Meter No	:	473555 GS6	Pole No	:	0572192
Serial No	:	61092356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12431
Period From	:	09-18-2017	Prev Rdg	:	12293
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 2,088.50	41.77
Sub-Total		89.96
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		7.90
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		212.20
CURRENT BILL - OCTOBER 2017		1,685.89
TOTAL AMOUNT DUE		3,774.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 2,183.00

Your monthly electricity consumption chart

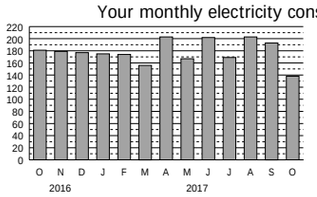

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.89		
Less : VAT	123.61		
Amount Net of VAT	1,562.28		
Less: BIR 2306	51.51		
BIR 2307	29.69	VATable Sales	1,473.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.59
Amount Due	1,481.08	VAT Zero Rated Sales	0.00
Add : VAT	123.61	VAT Amount	123.61
TOTAL AMOUNT DUE	1,604.69	TOTAL SALES	1,685.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4230/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523063969990

Collection Ref. Code : 1827-91-983-3
Account ID : 5235420000-9
Customer Name : GAMBOA,LORNA T
Meter Number : 473555 GS6
Period : Sep 2017

Premise Address: HIGHWAY TAGUNOL PARDO
Billing Address: HIGHWAY TAGUNOL PARDO

TOTAL AMOUNT DUE : 3,774.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52354200009

BC13/196.3/4230/0/10/10-19-2017/53

3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747781600095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907880

74754200009

Date : 10-19-2017

BC13/196.3/4240/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475420000-9

Collection Ref. Code : 1835-95-746-3

Customer Information----------

Name : GAMBOA,LORNA T M1 TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	149247DS6	Pole No	:	0572192
Serial No	:	11440893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51364
Period From	:	09-18-2017	Prev Rdg	:	51172
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,216.00	44.32
Sub-Total		111.37
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.33
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		293.22
CURRENT BILL - OCTOBER 2017		2,327.84
TOTAL AMOUNT DUE		4,543.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,676.00

Your monthly electricity consumption chart

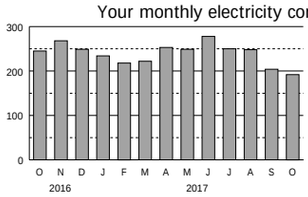

Avg Monthly Usage : 239.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,327.84		
Less : VAT	170.06		
Amount Net of VAT	2,157.78		
Less: BIR 2306	70.87		
BIR 2307	41.00	VATable Sales	2,034.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.16
Amount Due	2,045.91	VAT Zero Rated Sales	0.00
Add : VAT	170.06	VAT Amount	170.06
TOTAL AMOUNT DUE	2,215.97	TOTAL SALES	2,327.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4240/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747781600095

Collection Ref. Code : 1835-95-746-3
Account ID : 7475420000-9
Customer Name : GAMBOA,LORNA T M1 TM
Meter Number : 149247DS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 4,543.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74754200009 BC13/196.3/4240/0/10/10-19-2017/53 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077658740329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901973

07754200009

Date : 10-19-2017

BC13/196.3/4250/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775420000-9

Collection Ref. Code : 1835-97-932-7

Customer Information----------

Name : GAMBOA,LORNA T M2 TM

Premise Address: LOWER TABUCANAL PARDO

Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	125348WS6	Pole No	:	0572192
Serial No	:	72630362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16744
Period From	:	09-18-2017	Prev Rdg	:	16702
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 146.93
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.44
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.88
CURRENT BILL - OCTOBER 2017		326.57
TOTAL AMOUNT DUE		634.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 303.00

Your monthly electricity consumption chart

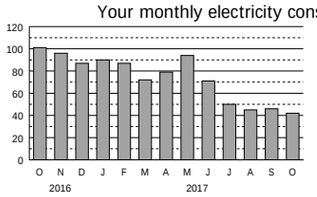

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.57		
Less : VAT	23.20		
Amount Net of VAT	303.37		
Less: BIR 2306	9.68		
BIR 2307	5.60	VATable Sales	277.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	288.09	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	311.29	TOTAL SALES	326.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4250/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077658740329

Collection Ref. Code : 1835-97-932-7
Account ID : 0775420000-9
Customer Name : GAMBOA,LORNA T M2 TM
Meter Number : 125348WS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 634.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07754200009 BC13/196.3/4250/0/10/10-19-2017/53 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177576053439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900775

17754200008

Date : 10-19-2017

BC13/196.3/4260/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775420000-8

Collection Ref. Code : 1835-97-935-1

Customer Information----------

Name : GAMBOA,LORNA T M3 TM

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	283765SS6	Pole No	:	0572192
Serial No	:	33817585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15596
Period From	:	09-18-2017	Prev Rdg	:	15498
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,221.00	24.42
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.27
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.53
CURRENT BILL - OCTOBER 2017		1,128.80
TOTAL AMOUNT DUE		2,349.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 1,097.00

Your monthly electricity consumption chart

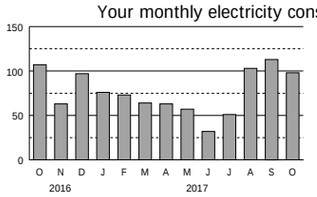

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.80		
Less : VAT	82.08		
Amount Net of VAT	1,046.72		
Less: BIR 2306	34.21		
BIR 2307	19.83	VATable Sales	984.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.45
Amount Due	992.68	VAT Zero Rated Sales	0.00
Add : VAT	82.08	VAT Amount	82.08
TOTAL AMOUNT DUE	1,074.76	TOTAL SALES	1,128.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4260/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177576053439

Collection Ref. Code : 1835-97-935-1
Account ID : 1775420000-8
Customer Name : GAMBOA,LORNA T M3 TM
Meter Number : 283765SS6
Period : Sep 2017

Premise Address: LOWER TABUCANAL PARDO
Billing Address: LOWER TABUCANAL PARDO

TOTAL AMOUNT DUE : 2,349.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17754200008

BC13/196.3/4260/0/10/10-19-2017/53

3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884772624361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903448

88465200009

Date : 10-19-2017

BC13/196.3/4290/0572192/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846520000-9

Collection Ref. Code : 1813-25-224-6

Customer Information----------

Name : WONG,LYN LYN TM L.

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	537586 GS6	Pole No	:	0572192
Serial No	:	94169391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20311
Period From	:	09-18-2017	Prev Rdg	:	20023
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	100	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,526.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,649.58
Transmission Charge	0.5056/kWh	145.61
System Loss Charge	0.8962/kWh	258.11
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.35
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		171.10
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		116.90
Transmission		5.23
System Loss		17.47
Distribution		99.49
Others		14.48
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		440.00
CURRENT BILL - OCTOBER 2017		3,493.45
TOTAL AMOUNT DUE		7,019.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,810.00

Your monthly electricity consumption chart

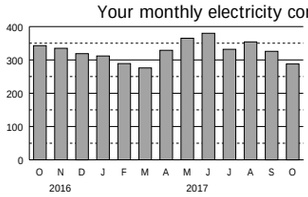

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,493.45		
Less : VAT	255.29		
Amount Net of VAT	3,238.16		
Less: BIR 2306	106.37		
BIR 2307	61.53	VATable Sales	3,053.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.71
Amount Due	3,070.26	VAT Zero Rated Sales	0.00
Add : VAT	255.29	VAT Amount	255.29
TOTAL AMOUNT DUE	3,325.55	TOTAL SALES	3,493.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4290/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884772624361

Collection Ref. Code : 1813-25-224-6
Account ID : 8846520000-9
Customer Name : WONG,LYN LYN TM L.
Meter Number : 537586 GS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO CEBU CITY
Billing Address: TABUCANAL PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,019.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88465200009

BC13/196.3/4290/0/10/10-19-2017/53

3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314932144708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895970

31454200002

Date : 10-19-2017

BC13/196.3/4300/0572283/53

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145420000-2

Collection Ref. Code : 1829-21-623-6

Customer Information----------

Name : DEGINO,JUANA FEDRITA E TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1054241	Pole No	:	0572283
Serial No	:	121447896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3243
Period From	:	09-18-2017	Prev Rdg	:	3146
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	152	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		996.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.8877/kWh	86.11
System Loss Charge	0.886/kWh	85.94
Sub-Total		727.64
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 996.50	19.93
Sub-Total		53.81
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		39.37
Transmission		3.09
System Loss		5.67
Distribution		33.90
Others		4.45
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		149.54
CURRENT BILL - OCTOBER 2017		1,213.53
TOTAL AMOUNT DUE		2,209.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 955.00

Your monthly electricity consumption chart

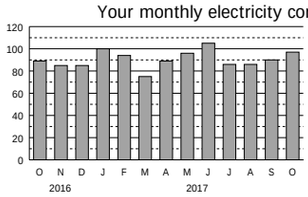

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.53		
Less : VAT	87.06		
Amount Net of VAT	1,126.47		
Less: BIR 2306	36.28		
BIR 2307	21.44	VATable Sales	1,063.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.48
Amount Due	1,068.75	VAT Zero Rated Sales	0.00
Add : VAT	87.06	VAT Amount	87.06
TOTAL AMOUNT DUE	1,155.81	TOTAL SALES	1,213.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/196.3/4300/0/10/10-19-2017/53

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314932144708

Collection Ref. Code : 1829-21-623-6
Account ID : 3145420000-2
Customer Name : DEGINO,JUANA FEDRITA E TM
Meter Number : MTR1054241
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,209.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31454200002

BC13/196.3/4300/0/10/10-19-2017/53

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934141510398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904428

93481200009

Date : 10-19-2017

BC13/124.8/40/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9348120000-9

Collection Ref. Code : 1833-75-812-9

Customer Information----------

Name : RAGASAJO,LUCENO M TM

Premise Address: SITIO LUPA BRGY SAPANGDAKU

Billing Address: SITIO LUPA BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	267796GS6	Pole No	:	0597271
Serial No	:	45170887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10444
Period From	:	09-19-2017	Prev Rdg	:	10376
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		632.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 106.91
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.34
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.53
CURRENT BILL - OCTOBER 2017		667.99
TOTAL AMOUNT DUE		1,300.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 448.00

Your monthly electricity consumption chart

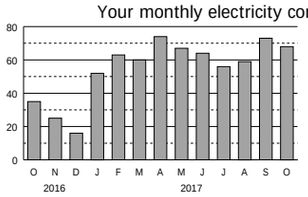

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.99		
Less : VAT	47.99		
Amount Net of VAT	620.00		
Less: BIR 2306	20.00		
BIR 2307	11.64	VATable Sales	577.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	588.36	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	636.35	TOTAL SALES	667.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/40/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934141510398

Collection Ref. Code : 1833-75-812-9
Account ID : 9348120000-9
Customer Name : RAGASAJO,LUCENO M TM
Meter Number : 267796GS6
Period : Sep 2017

Premise Address: SITIO LUPA BRGY SAPANGDAKU
Billing Address: SITIO LUPA BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 1,300.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93481200009

BC13/124.8/40/0/10/10-19-2017/54

3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030165856001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901573

03090200001

Date : 10-19-2017

BC13/124.8/50/0597271/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309020000-1

Collection Ref. Code : 1831-54-761-9

Customer Information----------

Name : BACALAN,CANDELARIO F TM

Premise Address: MOHON SAPANGDAKU

Billing Address: MOHON SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	258174GS6	Pole No	:	0597271
Serial No	:	46127460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12560
Period From	:	09-19-2017	Prev Rdg	:	12492
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 105.49
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.17
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.71
CURRENT BILL - OCTOBER 2017		669.59
TOTAL AMOUNT DUE		1,372.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 674.00

Your monthly electricity consumption chart

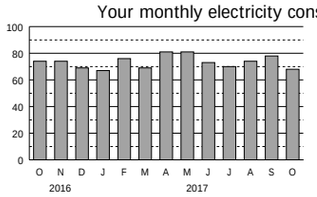

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.59		
Less : VAT	48.16		
Amount Net of VAT	621.43		
Less: BIR 2306	20.07		
BIR 2307	11.66	VATable Sales	578.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.70	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	637.86	TOTAL SALES	669.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/50/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030165856001

Collection Ref. Code : 1831-54-761-9

Account ID : 0309020000-1

Customer Name : BACALAN,CANDELARIO F TM

Meter Number : 258174GS6

Period : Sep 2017

Premise Address: MOHON SAPANGDAKU

Billing Address: MOHON SAPANGDAKU

TOTAL AMOUNT DUE : 1,372.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03090200001

BC13/124.8/50/0/10/10-19-2017/54

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638717691584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905182

63812200002

Date : 10-19-2017

BC13/124.8/80/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6381220000-2

Collection Ref. Code : 1835-63-086-3

Customer Information----------

Name : UBOD,CONSTANTINO A TM

Premise Address: SITIO LUPA SAPANGDAKU

Billing Address: SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	217257WS6	Pole No	:	0597201
Serial No	:	45408997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8328
Period From	:	09-19-2017	Prev Rdg	:	8238
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 904.16	- 45.21
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		4.68
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		138.03
CURRENT BILL - OCTOBER 2017		1,083.16
TOTAL AMOUNT DUE		2,246.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,000.00

Your monthly electricity consumption chart

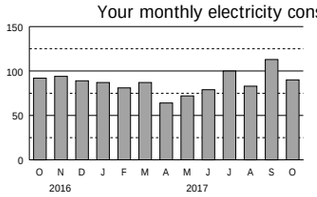

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.16		
Less : VAT	80.36		
Amount Net of VAT	1,002.80		
Less: BIR 2306	33.51		
BIR 2307	19.04	VATable Sales	945.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.67
Amount Due	950.25	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	1,030.61	TOTAL SALES	1,083.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/80/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638717691584

Collection Ref. Code : 1835-63-086-3
Account ID : 6381220000-2
Customer Name : UBOD,CONSTANTINO A TM
Meter Number : 217257WS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 2,246.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63812200002

BC13/124.8/80/0/10/10-19-2017/54

3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849291304504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910027

84912200007

Date : 10-19-2017

BC13/124.8/100/0597201/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491220000-7

Collection Ref. Code : 1835-72-764-6

Customer Information----------

Name : RABANDABAN,SEVERO H TM

Premise Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL

Billing Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL

TIN :

Metering Information----------

Meter No	:	342781GS6	Pole No	:	0597201
Serial No	:	47627756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11270
Period From	:	09-19-2017	Prev Rdg	:	11235
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 164.82
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.70
CURRENT BILL - OCTOBER 2017		226.56
TOTAL AMOUNT DUE		407.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 104.00

Your monthly electricity consumption chart

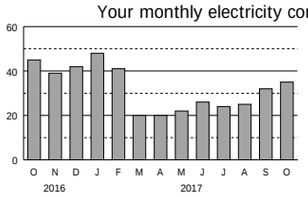

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.56		
Less : VAT	15.61		
Amount Net of VAT	210.95		
Less: BIR 2306	6.51		
BIR 2307	3.83	VATable Sales	189.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.61	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.22	TOTAL SALES	226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/100/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849291304504

Collection Ref. Code : 1835-72-764-6

Account ID : 8491220000-7

Customer Name : RABANDABAN,SEVERO H TM

Meter Number : 342781GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL

Billing Address: SITIO LUPA SAPANGDAKU NEAR BRGY HALL

TOTAL AMOUNT DUE : 407.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84912200007

BC13/124.8/100/0/10/10-19-2017/54

3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451156999734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891193

45171200004

Date : 10-19-2017

BC13/124.8/110/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4517120000-4

Collection Ref. Code : 1845-63-014-9

Customer Information----------

Name : ABELLA,BEBECRIS G

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	483797GS6	Pole No	:	0597236
Serial No	:	65633442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5479
Period From	:	09-19-2017	Prev Rdg	:	5426
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 139.92
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.16
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.38
CURRENT BILL - OCTOBER 2017		459.98
TOTAL AMOUNT DUE		807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 395.00

Your monthly electricity consumption chart

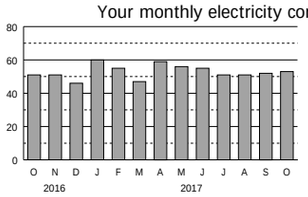

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.98		
Less : VAT	32.65		
Amount Net of VAT	427.33		
Less: BIR 2306	13.60		
BIR 2307	7.95	VATable Sales	394.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	405.78	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	438.43	TOTAL SALES	459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/110/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451156999734

Collection Ref. Code : 1845-63-014-9

Account ID : 4517120000-4

Customer Name : ABELLA,BEBECRIS G

Meter Number : 483797GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 807.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45171200004

BC13/124.8/110/0/10/10-19-2017/54

3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776108080639
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900857

77623696091

Date : 10-19-2017

BC13/124.8/120/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762369609-1

Collection Ref. Code : 1855-92-731-4

Customer Information----------

Name : ROSAL,JULIETA PILLAZO

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164526	Pole No	:	0597236
Serial No	:	133485698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1011
Period From	:	09-19-2017	Prev Rdg	:	938
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:		Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,851.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		- 54.54
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 4.11
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		103.48
CURRENT BILL - OCTOBER 2017		783.26
TOTAL AMOUNT DUE		2,634.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 19, 2017 - 1,170.00

Your monthly electricity consumption chart

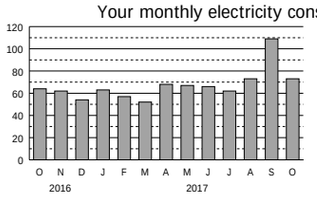

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.26		
Less : VAT	57.37		
Amount Net of VAT	725.89		
Less: BIR 2306	23.90		
BIR 2307	13.70	VATable Sales	679.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.11
Amount Due	688.29	VAT Zero Rated Sales	0.00
Add : VAT	57.37	VAT Amount	57.37
TOTAL AMOUNT DUE	745.66	TOTAL SALES	783.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/120/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776108080639

Collection Ref. Code : 1855-92-731-4
Account ID : 7762369609-1
Customer Name : ROSAL,JULIETA PILLAZO
Meter Number : MTR1164526
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,634.48 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77623696091

BC13/124.8/120/0/10/10-19-2017/54

3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717241172073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897147

71780437134

Date : 10-19-2017

BC13/124.8/130/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178043713-4

Collection Ref. Code : 1855-49-551-1

Customer Information----------

Name : EBO,CECELIA PASCO

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162807	Pole No	:	0597236
Serial No	:	133499587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1387
Period From	:	09-19-2017	Prev Rdg	:	1311
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:		Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 83.29
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.48
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.34
CURRENT BILL - OCTOBER 2017		785.37
TOTAL AMOUNT DUE		1,385.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 550.00

Your monthly electricity consumption chart

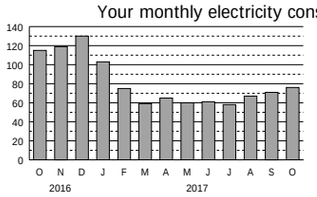

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.37		
Less : VAT	56.52		
Amount Net of VAT	728.85		
Less: BIR 2306	23.55		
BIR 2307	13.72	VATable Sales	681.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	691.58	VAT Zero Rated Sales	0.00
Add : VAT	56.52	VAT Amount	56.52
TOTAL AMOUNT DUE	748.10	TOTAL SALES	785.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/130/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717241172073

Collection Ref. Code : 1855-49-551-1

Account ID : 7178043713-4

Customer Name : EBO,CECELIA PASCO

Meter Number : MTR1162807

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,385.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71780437134

BC13/124.8/130/0/10/10-19-2017/54

3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247080127868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908048

24791629264

Date : 10-19-2017

BC13/124.8/150/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479162926-4

Collection Ref. Code : 1849-57-155-4

Customer Information----------

Name : TABONARES,PIMPE GABUTIN

Premise Address: SITIO LUPA
Billing Address: SITIO LUPA

TIN :

Metering Information----------

Meter No	:	492395 GS6	Pole No	:	0597033
Serial No	:	87151685	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4400
Period From	:	09-19-2017	Prev Rdg	:	4322
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,466.50	29.33
Sub-Total		- 68.44
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.62
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.24
CURRENT BILL - OCTOBER 2017		825.08
TOTAL AMOUNT DUE		1,576.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 714.70

Your monthly electricity consumption chart

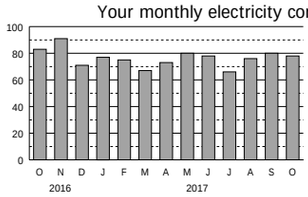

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.08		
Less : VAT	60.04		
Amount Net of VAT	765.04		
Less: BIR 2306	25.02		
BIR 2307	14.42	VATable Sales	715.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	725.60	VAT Zero Rated Sales	0.00
Add : VAT	60.04	VAT Amount	60.04
TOTAL AMOUNT DUE	785.64	TOTAL SALES	825.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/150/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247080127868

Collection Ref. Code : 1849-57-155-4
Account ID : 2479162926-4
Customer Name : TABONARES,PIMPE GABUTIN
Meter Number : 492395 GS6
Period : Sep 2017

Premise Address: SITIO LUPA
Billing Address: SITIO LUPA

TOTAL AMOUNT DUE : 1,576.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24791629264 BC13/124.8/150/0/10/10-19-2017/54 3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359768998120
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894009

3596964417 4

Date : 10-19-2017

BC13/124.8/190/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596964417-4

Collection Ref. Code : 1853-81-728-7

Customer Information----------

Name : DELANTAR, MA.LILANI PIANAR

Premise Address: LUPA SAPANG DAKU, CEBU CITY
Billing Address: LUPA SAPANG DAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472029 GS6	Pole No	:	0597033
Serial No	:	75002911	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5450
Period From	:	09-19-2017	Prev Rdg	:	5384
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	332	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 104.39
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.14
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.78
CURRENT BILL - OCTOBER 2017		647.79
TOTAL AMOUNT DUE		1,231.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 574.00

Your monthly electricity consumption chart

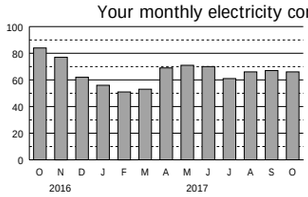

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.79		
Less : VAT	46.49		
Amount Net of VAT	601.30		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	560.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.66	VAT Zero Rated Sales	0.00
Add : VAT	46.49	VAT Amount	46.49
TOTAL AMOUNT DUE	617.15	TOTAL SALES	647.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/190/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359768998120

Collection Ref. Code : 1853-81-728-7
Account ID : 3596964417-4
Customer Name : DELANTAR, MA.LILANI PIANAR
Meter Number : 472029 GS6
Period : Sep 2017

Premise Address: LUPA SAPANG DAKU, CEBU CITY
Billing Address: LUPA SAPANG DAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,231.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3596964417 4

BC13/124.8/190/0/10/10-19-2017/54

3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895307633191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907654

89531200007

Date : 10-19-2017

BC13/124.8/200/0606595/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953120000-7

Collection Ref. Code : 1845-27-494-6

Customer Information----------

Name : TABORADA,IAN S

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	466478GS6	Pole No	:	0606595
Serial No	:	56451771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5946
Period From	:	09-19-2017	Prev Rdg	:	5888
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 152.07
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.19
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.65
CURRENT BILL - OCTOBER 2017		504.04
TOTAL AMOUNT DUE		929.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 437.00

Your monthly electricity consumption chart

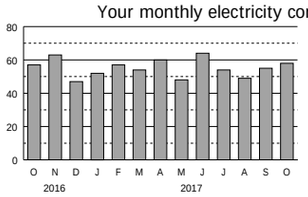

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.04		
Less : VAT	35.81		
Amount Net of VAT	468.23		
Less: BIR 2306	14.92		
BIR 2307	8.71	VATable Sales	432.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.60	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	480.41	TOTAL SALES	504.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/200/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895307633191

Collection Ref. Code : 1845-27-494-6
Account ID : 8953120000-7
Customer Name : TABORADA,IAN S
Meter Number : 466478GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 929.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89531200007

BC13/124.8/200/0/10/10-19-2017/54

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996991180454
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909499

99644006548

Date : 10-19-2017

BC13/124.8/210/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964400654-8

Collection Ref. Code : 1849-40-341-4

Customer Information----------

Name : MACALAM,JULIE BELOCURA

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	489933GS6	Pole No	:	0597033
Serial No	:	63283342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8597
Period From	:	09-19-2017	Prev Rdg	:	8514
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	111	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 51.34
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.91
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.44
CURRENT BILL - OCTOBER 2017		900.33
TOTAL AMOUNT DUE		1,447.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 131.00

Your monthly electricity consumption chart

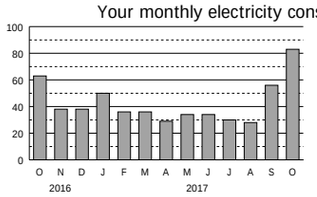

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	900.33		
Less : VAT	64.93		
Amount Net of VAT	835.40		
Less: BIR 2306	27.06		
BIR 2307	15.78	VATable Sales	782.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.51
Amount Due	792.56	VAT Zero Rated Sales	0.00
Add : VAT	64.93	VAT Amount	64.93
TOTAL AMOUNT DUE	857.49	TOTAL SALES	900.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/210/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996991180454

Collection Ref. Code : 1849-40-341-4
Account ID : 9964400654-8
Customer Name : MACALAM,JULIE BELOCURA
Meter Number : 489933GS6
Period : Aug 2017 to Sep 2017

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,447.39 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99644006548

BC13/124.8/210/0/10/10-19-2017/54

3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682480684733
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68298680353

1011901789
Date : 10-19-2017
BC13/124.8/215/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829868035-3
Collection Ref. Code : 1859-98-755-9

Customer Information----------
Name : CANOS,ARMAN CORVERA
Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063129	Pole No	:	1369045
Serial No	:	125292907	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1651
Period From	:	09-19-2017	Prev Rdg	:	1592
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 594.47	- 118.89
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 91.66
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 7.97
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		78.77
CURRENT BILL - OCTOBER 2017		581.58
TOTAL AMOUNT DUE		1,191.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 597.00

Your monthly electricity consumption chart

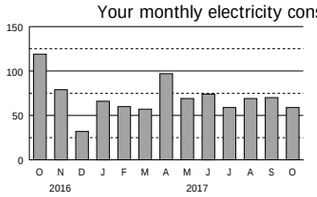

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.58		
Less : VAT	41.85		
Amount Net of VAT	539.73		
Less: BIR 2306	17.43		
BIR 2307	10.13	VATable Sales	502.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	512.17	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	554.02	TOTAL SALES	581.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/215/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682480684733

Collection Ref. Code : 1859-98-755-9
Account ID : 6829868035-3
Customer Name : CANOS,ARMAN CORVERA
Meter Number : MTR1063129
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,191.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68298680353

BC13/124.8/215/0/10/10-19-2017/54

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956967382096
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893120

95677766842

Date : 10-19-2017

BC13/124.8/220/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567776684-2

Collection Ref. Code : 1855-22-452-6

Customer Information----------

Name : BATILLER,LORELIE MABAN

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568845 GS6	Pole No	:	1369045
Serial No	:	94296354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1730
Period From	:	09-19-2017	Prev Rdg	:	1680
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 345.00	6.90
Sub-Total		- 131.73
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.44
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.78
CURRENT BILL - OCTOBER 2017		434.60
TOTAL AMOUNT DUE		779.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 290.00

Your monthly electricity consumption chart

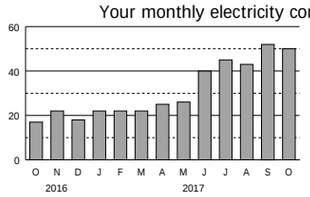

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.60		
Less : VAT	30.86		
Amount Net of VAT	403.74		
Less: BIR 2306	12.87		
BIR 2307	7.51	VATable Sales	372.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.92
Amount Due	383.36	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	414.22	TOTAL SALES	434.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/220/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956967382096

Collection Ref. Code : 1855-22-452-6
Account ID : 9567776684-2
Customer Name : BATILLER,LORELIE MABAN
Meter Number : 568845 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 779.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95677766842

BC13/124.8/220/0/10/10-19-2017/54

3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786121331068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904030

78665154726

Date : 10-19-2017

BC13/124.8/240/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866515472-6

Collection Ref. Code : 1855-22-443-7

Customer Information----------

Name : LOGAUS,YOLANDA SANCHEZ

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568780 GS6	Pole No	:	1369045
Serial No	:	58279042	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6336
Period From	:	09-19-2017	Prev Rdg	:	6266
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	469	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 704.35	- 105.65
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 3,187.50	63.75
Sub-Total		- 24.07
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 0.52
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		102.91
CURRENT BILL - OCTOBER 2017		783.19
TOTAL AMOUNT DUE		1,970.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 500.00

Your monthly electricity consumption chart

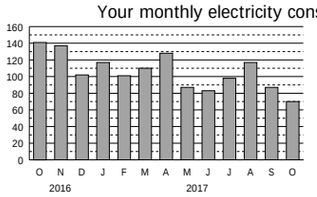

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.19		
Less : VAT	58.46		
Amount Net of VAT	724.73		
Less: BIR 2306	24.36		
BIR 2307	13.71	VATable Sales	680.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.45
Amount Due	686.66	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	745.12	TOTAL SALES	783.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/240/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786121331068

Collection Ref. Code : 1855-22-443-7

Account ID : 7866515472-6

Customer Name : LOGAUS,YOLANDA SANCHEZ

Meter Number : 568780 GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,970.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78665154726

BC13/124.8/240/0/10/10-19-2017/54

3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302228636027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891498

30217570545

Date : 10-19-2017

BC13/124.8/250/0597236/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3021757054-5

Collection Ref. Code : 1855-75-029-5

Customer Information----------

Name : PUYOT,JOCELYN VILLARMEA

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000122 EFS6	Pole No	:	0597236
Serial No	:	118019199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4124
Period From	:	09-19-2017	Prev Rdg	:	4047
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,814.00	36.28
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 4.65
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.79
CURRENT BILL - OCTOBER 2017		822.83
TOTAL AMOUNT DUE		1,811.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 826.00

Your monthly electricity consumption chart

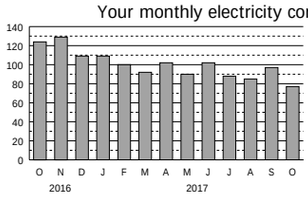

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.83		
Less : VAT	60.17		
Amount Net of VAT	762.66		
Less: BIR 2306	25.07		
BIR 2307	14.39	VATable Sales	714.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.62
Amount Due	723.20	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	783.37	TOTAL SALES	822.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/250/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302228636027

Collection Ref. Code : 1855-75-029-5

Account ID : 3021757054-5

Customer Name : PUYOT,JOCELYN VILLARMEA

Meter Number : 000122 EFS6

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,811.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30217570545

BC13/124.8/250/0/10/10-19-2017/54

3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965740290098
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897309

96541968531

Date : 10-19-2017

BC13/124.8/280/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654196853-1

Collection Ref. Code : 1855-37-077-8

Customer Information----------

Name : SIATELO,CORAZON RAFOLS

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017428	Pole No	:	1369066
Serial No	:	121541836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1188
Period From	:	09-19-2017	Prev Rdg	:	1148
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 517.00	10.34
Sub-Total		- 141.32
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 12.01
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.40
CURRENT BILL - OCTOBER 2017		309.71
TOTAL AMOUNT DUE		621.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 205.13

Your monthly electricity consumption chart

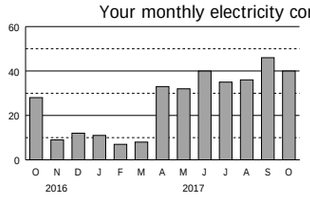

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.71		
Less : VAT	21.96		
Amount Net of VAT	287.75		
Less: BIR 2306	9.15		
BIR 2307	5.31	VATable Sales	263.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	273.29	VAT Zero Rated Sales	0.00
Add : VAT	21.96	VAT Amount	21.96
TOTAL AMOUNT DUE	295.25	TOTAL SALES	309.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/280/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965740290098

Collection Ref. Code : 1855-37-077-8
Account ID : 9654196853-1
Customer Name : SIATELO,CORAZON RAFOLS
Meter Number : MTR1017428
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 621.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96541968531 BC13/124.8/280/0/10/10-19-2017/54 3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069285438546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898486

06971551475

Date : 10-19-2017

BC13/124.8/290/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697155147-5

Collection Ref. Code : 1855-88-695-2

Customer Information----------

Name : SANCHEZ,LEONIE JANOBAS

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001157 EFS6	Pole No	:	0597033
Serial No	:	94724267	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1674
Period From	:	09-19-2017	Prev Rdg	:	1614
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,717.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 604.45	- 120.89
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		- 59.26
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 4.01
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		84.45
CURRENT BILL - OCTOBER 2017		629.64
TOTAL AMOUNT DUE		2,347.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 600.00

Your monthly electricity consumption chart

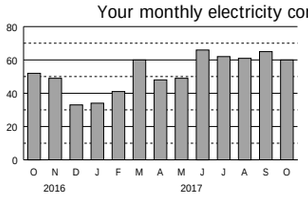

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.64		
Less : VAT	46.64		
Amount Net of VAT	583.00		
Less: BIR 2306	19.44		
BIR 2307	10.99	VATable Sales	545.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.81
Amount Due	552.57	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	599.21	TOTAL SALES	629.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/290/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069285438546

Collection Ref. Code : 1855-88-695-2
Account ID : 0697155147-5
Customer Name : SANCHEZ,LEONIE JANOBAS
Meter Number : 001157 EFS6
Period : Jul 2017 to Sep 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,347.21 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06971551475

BC13/124.8/290/0/10/10-19-2017/54

3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786238124090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904151

78671158943

Date : 10-19-2017

BC13/124.8/300/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867115894-3

Collection Ref. Code : 1853-87-107-9

Customer Information----------

Name : BAOY,FELIX JR. ETANG

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568147 GS6	Pole No	:	1369066
Serial No	:	26356612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4627
Period From	:	09-19-2017	Prev Rdg	:	4534
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	332	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,089.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		- 1.23
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.43
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.99
CURRENT BILL - OCTOBER 2017		1,069.92
TOTAL AMOUNT DUE		2,159.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 900.00

Your monthly electricity consumption chart

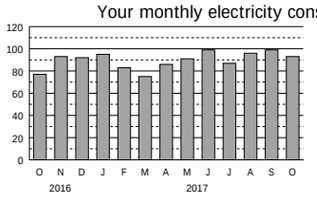

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,069.92		
Less : VAT	77.74		
Amount Net of VAT	992.18		
Less: BIR 2306	32.40		
BIR 2307	18.80	VATable Sales	932.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	940.98	VAT Zero Rated Sales	0.00
Add : VAT	77.74	VAT Amount	77.74
TOTAL AMOUNT DUE	1,018.72	TOTAL SALES	1,069.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/300/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786238124090

Collection Ref. Code : 1853-87-107-9

Account ID : 7867115894-3

Customer Name : BAOY,FELIX JR. ETANG

Meter Number : 568147 GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,159.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78671158943

BC13/124.8/300/0/10/10-19-2017/54

3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779711473063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901764

77921486609

Date : 10-19-2017

BC13/124.8/320/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7792148660-9

Collection Ref. Code : 1855-45-149-2

Customer Information----------

Name : ALONE,CHARITY CARANOO

Premise Address: LUPA SUPANGDAKU, CEBU CITY

Billing Address: LUPA SUPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011266	Pole No	:	1369073
Serial No	:	83349162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4835
Period From	:	09-19-2017	Prev Rdg	:	4764
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	229	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 69.84
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.02
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.53
CURRENT BILL - OCTOBER 2017		743.04
TOTAL AMOUNT DUE		1,704.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 961.00

Your monthly electricity consumption chart

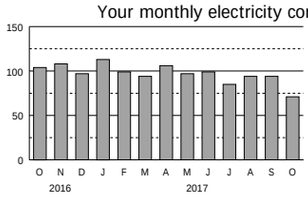

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.04		
Less : VAT	53.80		
Amount Net of VAT	689.24		
Less: BIR 2306	22.41		
BIR 2307	12.99	VATable Sales	644.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.73
Amount Due	653.84	VAT Zero Rated Sales	0.00
Add : VAT	53.80	VAT Amount	53.80
TOTAL AMOUNT DUE	707.64	TOTAL SALES	743.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/320/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779711473063

Collection Ref. Code : 1855-45-149-2
Account ID : 7792148660-9
Customer Name : ALONE,CHARITY CARANOO
Meter Number : MTR1011266
Period : Sep 2017

Premise Address: LUPA SUPANGDAKU, CEBU CITY
Billing Address: LUPA SUPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,704.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77921486609

BC13/124.8/320/0/10/10-19-2017/54

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826752884380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901970

82613896073

Date : 10-19-2017

BC13/124.8/335/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8261389607-3

Collection Ref. Code : 8261-38-960-7

Customer Information----------

Name : RAMA,ANGELIE ABASOLA

Premise Address: UPPER LUPA SAPANGDAKU, CEBU CITY
Billing Address: UPPER LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193495	Pole No	:	1369066
Serial No	:	40139472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	517
Period From	:	09-19-2017	Prev Rdg	:	469
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	240	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 175.30
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.11
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.81
CURRENT BILL - OCTOBER 2017		364.08
TOTAL AMOUNT DUE		678.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 280.64

Your monthly electricity consumption chart

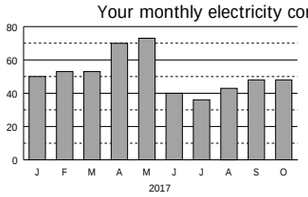

Avg Monthly Usage : 51.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.08		
Less : VAT	25.53		
Amount Net of VAT	338.55		
Less: BIR 2306	10.65		
BIR 2307	6.23	VATable Sales	309.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.67	VAT Zero Rated Sales	0.00
Add : VAT	25.53	VAT Amount	25.53
TOTAL AMOUNT DUE	347.20	TOTAL SALES	364.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/335/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826752884380

Collection Ref. Code : 8261-38-960-7
Account ID : 8261389607-3
Customer Name : RAMA,ANGELIE ABASOLA
Meter Number : MTR1193495
Period : Sep 2017

Premise Address: UPPER LUPA SAPANGDAKU, CEBU CITY
Billing Address: UPPER LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 678.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82613896073

BC13/124.8/335/0/10/10-19-2017/54

3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155565332726
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892379

15592730939

Date : 10-19-2017

BC13/124.8/340/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1559273093-9

Collection Ref. Code : 1859-50-239-3

Customer Information----------

Name : CADARIT,EVELYN HINEGOBIS

Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016501	Pole No	:	1369073
Serial No	:	121754163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1488
Period From	:	09-19-2017	Prev Rdg	:	1443
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 168.04
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.61
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.96
CURRENT BILL - OCTOBER 2017		337.51
TOTAL AMOUNT DUE		454.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 200.00

Your monthly electricity consumption chart

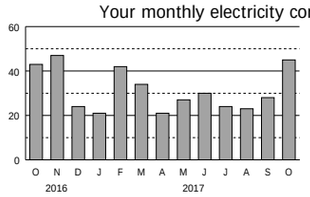

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.51		
Less : VAT	23.53		
Amount Net of VAT	313.98		
Less: BIR 2306	9.79		
BIR 2307	5.77	VATable Sales	286.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.43
Amount Due	298.42	VAT Zero Rated Sales	0.00
Add : VAT	23.53	VAT Amount	23.53
TOTAL AMOUNT DUE	321.95	TOTAL SALES	337.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/340/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155565332726

Collection Ref. Code : 1859-50-239-3
Account ID : 1559273093-9
Customer Name : CADARIT,EVELYN HINEGOBIS
Meter Number : MTR1016501
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 454.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15592730939

BC13/124.8/340/0/10/10-19-2017/54

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760366691192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895050

76023501315

Date : 10-19-2017

BC13/124.8/341/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602350131-5

Collection Ref. Code : 1863-56-782-8

Customer Information----------

Name : MEJIAS,JUN RIC LUPIAN

Premise Address: LUPA SAPANGDAKU,CEBU CITY

Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193330	Pole No	:	1369066
Serial No	:	40139307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1015
Period From	:	09-19-2017	Prev Rdg	:	958
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	240	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 140.39
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.85
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.55
CURRENT BILL - OCTOBER 2017		505.63
TOTAL AMOUNT DUE		892.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 485.00

Your monthly electricity consumption chart

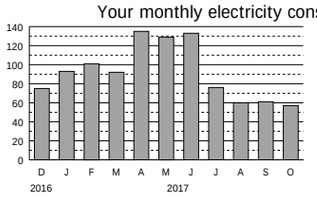

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.63		
Less : VAT	36.26		
Amount Net of VAT	469.37		
Less: BIR 2306	15.11		
BIR 2307	8.75	VATable Sales	434.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	445.51	VAT Zero Rated Sales	0.00
Add : VAT	36.26	VAT Amount	36.26
TOTAL AMOUNT DUE	481.77	TOTAL SALES	505.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/341/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760366691192

Collection Ref. Code : 1863-56-782-8
Account ID : 7602350131-5
Customer Name : MEJIAS,JUN RIC LUPIAN
Meter Number : MTR1193330
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 892.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76023501315 BC13/124.8/341/0/10/10-19-2017/54 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022917515524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898523

02285646549

Date : 10-19-2017

BC13/124.8/350/1369073/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228564654-9

Collection Ref. Code : 1855-90-365-2

Customer Information----------

Name : LABORTE,MA.TERESA PARADERO

Premise Address: LU-AY SAPANGDAKU
Billing Address: LU-AY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	001655 EFS6	Pole No	:	1369073
Serial No	:	94719285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1920
Period From	:	09-19-2017	Prev Rdg	:	1855
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 105.29
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.30
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.15
CURRENT BILL - OCTOBER 2017		635.26
TOTAL AMOUNT DUE		1,086.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 327.00

Your monthly electricity consumption chart

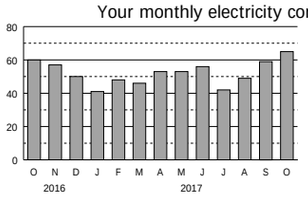

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.26		
Less : VAT	45.50		
Amount Net of VAT	589.76		
Less: BIR 2306	18.96		
BIR 2307	11.06	VATable Sales	549.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.65
Amount Due	559.74	VAT Zero Rated Sales	0.00
Add : VAT	45.50	VAT Amount	45.50
TOTAL AMOUNT DUE	605.24	TOTAL SALES	635.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/350/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022917515524

Collection Ref. Code : 1855-90-365-2
Account ID : 0228564654-9
Customer Name : LABORTE,MA.TERESA PARADERO
Meter Number : 001655 EFS6
Period : Sep 2017

Premise Address: LU-AY SAPANGDAKU
Billing Address: LU-AY SAPANGDAKU

TOTAL AMOUNT DUE : 1,086.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02285646549

BC13/124.8/350/0/10/10-19-2017/54

3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843210709159

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908993

84352731842

Date : 10-19-2017

BC13/124.8/360/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8435273184-2

Collection Ref. Code : 1855-68-731-3

Customer Information----------

Name : LUNA,JOCELYN PERATER

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	5672 EVS6	Pole No	:	1369066
Serial No	:	02033161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3566
Period From	:	09-19-2017	Prev Rdg	:	3518
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	126	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 238.00	4.76
Sub-Total		- 176.84
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.29
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.62
CURRENT BILL - OCTOBER 2017		362.35
TOTAL AMOUNT DUE		600.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 210.00

Your monthly electricity consumption chart

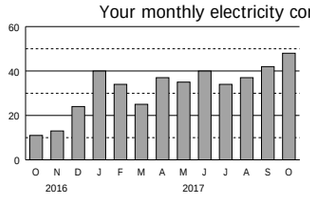

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.35		
Less : VAT	25.35		
Amount Net of VAT	337.00		
Less: BIR 2306	10.58		
BIR 2307	6.20	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.27
Amount Due	320.22	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	345.57	TOTAL SALES	362.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/360/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843210709159

Collection Ref. Code : 1855-68-731-3
Account ID : 8435273184-2
Customer Name : LUNA,JOCELYN PERATER
Meter Number : 5672 EVS6
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 600.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84352731842

BC13/124.8/360/0/10/10-19-2017/54

3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152095982611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891232

15250663273

Date : 10-19-2017

BC13/124.8/380/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525066327-3

Collection Ref. Code : 1853-84-608-2

Customer Information----------

Name : CANTUTAY,GENESITO TORRES

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567207 GS6	Pole No	:	1369066
Serial No	:	16906402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3276
Period From	:	09-19-2017	Prev Rdg	:	3216
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 604.45	- 120.89
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 94.02
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 8.21
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		79.99
CURRENT BILL - OCTOBER 2017		590.42
TOTAL AMOUNT DUE		1,169.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 392.00

Your monthly electricity consumption chart

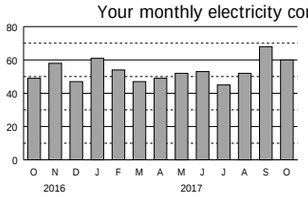

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.42		
Less : VAT	42.44		
Amount Net of VAT	547.98		
Less: BIR 2306	17.69		
BIR 2307	10.29	VATable Sales	510.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.55
Amount Due	520.00	VAT Zero Rated Sales	0.00
Add : VAT	42.44	VAT Amount	42.44
TOTAL AMOUNT DUE	562.44	TOTAL SALES	590.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/380/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152095982611

Collection Ref. Code : 1853-84-608-2

Account ID : 1525066327-3

Customer Name : CANTUTAY,GENESITO TORRES

Meter Number : 567207 GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,169.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15250663273

BC13/124.8/380/0/10/10-19-2017/54

3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092643546407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907954

09269954310

Date : 10-19-2017

BC13/124.8/390/0597033/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0926995431-0

Collection Ref. Code : 1853-84-152-8

Customer Information----------

Name : VILLARTA,JEFFREY GRANADA

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566972 GS6	Pole No	:	0597033
Serial No	:	79851337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2947
Period From	:	09-19-2017	Prev Rdg	:	2901
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	332	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 167.91
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.46
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.57
CURRENT BILL - OCTOBER 2017		349.24
TOTAL AMOUNT DUE		659.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 500.00

Your monthly electricity consumption chart

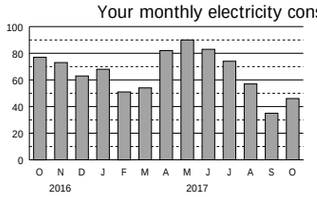

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.24		
Less : VAT	24.49		
Amount Net of VAT	324.75		
Less: BIR 2306	10.19		
BIR 2307	5.98	VATable Sales	296.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.58	VAT Zero Rated Sales	0.00
Add : VAT	24.49	VAT Amount	24.49
TOTAL AMOUNT DUE	333.07	TOTAL SALES	349.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/390/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092643546407

Collection Ref. Code : 1853-84-152-8

Account ID : 0926995431-0

Customer Name : VILLARTA,JEFFREY GRANADA

Meter Number : 566972 GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 659.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09269954310 BC13/124.8/390/0/10/10-19-2017/54 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090175420097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907502

09032583453

Date : 10-19-2017

BC13/124.8/400/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903258345-3

Collection Ref. Code : 1853-84-224-9

Customer Information----------

Name : VILLARTA,ILDEFONSA GRANADA

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	565674 GS6	Pole No	:	1369066
Serial No	:	26356177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1886
Period From	:	09-19-2017	Prev Rdg	:	1855
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 147.06
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.70
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.44
CURRENT BILL - OCTOBER 2017		200.10
TOTAL AMOUNT DUE		320.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 288.00

Your monthly electricity consumption chart

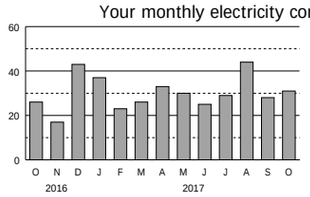

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.10		
Less : VAT	13.76		
Amount Net of VAT	186.34		
Less: BIR 2306	5.75		
BIR 2307	3.38	VATable Sales	167.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.21	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	190.97	TOTAL SALES	200.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/400/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090175420097

Collection Ref. Code : 1853-84-224-9

Account ID : 0903258345-3

Customer Name : VILLARTA,ILDEFONSA GRANADA

Meter Number : 565674 GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 320.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09032583453 BC13/124.8/400/0/10/10-19-2017/54 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967318453423
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898221

96770068490

Date : 10-19-2017

BC13/124.8/410/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677006849-0

Collection Ref. Code : 1855-27-539-2

Customer Information----------

Name : VILLARTA,ELISEA GRANADA

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	568831 GS6	Pole No	:	1369066
Serial No	:	94290414	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1338
Period From	:	09-19-2017	Prev Rdg	:	1309
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	194	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 181.80
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.61
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.32
CURRENT BILL - OCTOBER 2017		139.25
TOTAL AMOUNT DUE		258.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 204.61

Your monthly electricity consumption chart

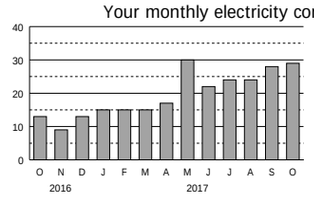

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.25		
Less : VAT	9.18		
Amount Net of VAT	130.07		
Less: BIR 2306	3.82		
BIR 2307	2.28	VATable Sales	112.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	123.97	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	133.15	TOTAL SALES	139.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/410/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967318453423

Collection Ref. Code : 1855-27-539-2
Account ID : 9677006849-0
Customer Name : VILLARTA,ELISEA GRANADA
Meter Number : 568831 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 258.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96770068490

BC13/124.8/410/0/10/10-19-2017/54

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521767186916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899770

52182133026

Date : 10-19-2017

BC13/124.8/420/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218213302-6

Collection Ref. Code : 1853-84-623-6

Customer Information----------

Name : ELUM,JHUNREY RECANA

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566646 GS6	Pole No	:	1369066
Serial No	:	54589173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2969
Period From	:	09-19-2017	Prev Rdg	:	2937
No of Days	:	29	Diff Rdg	:	32
Avg kWh/day	:	1.10	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 150.25
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.93
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.66
CURRENT BILL - OCTOBER 2017		208.12
TOTAL AMOUNT DUE		406.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 400.00

Your monthly electricity consumption chart

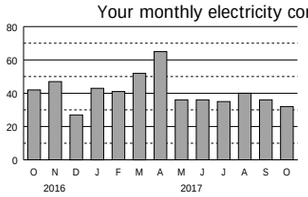

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.12		
Less : VAT	14.37		
Amount Net of VAT	193.75		
Less: BIR 2306	5.99		
BIR 2307	3.52	VATable Sales	174.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.24	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	198.61	TOTAL SALES	208.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/420/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521767186916

Collection Ref. Code : 1853-84-623-6
Account ID : 5218213302-6
Customer Name : ELUM,JHUNREY RECANA
Meter Number : 566646 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 406.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52182133026 BC13/124.8/420/0/10/10-19-2017/54 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114193483120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896678

11478885657

Date : 10-19-2017

BC13/124.8/430/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147888565-7

Collection Ref. Code : 1853-84-137-4

Customer Information----------

Name : SABALLA,ROSSANA VILLARTA

Premise Address: SIITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SIITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Period To	10-18-2017	Pres Rdg	:	
Period From	09-19-2017	Prev Rdg	:	
No of Days	29	Diff Rdg	:	
Avg kWh/day	2.31	Registered	:	
Conn Load	222	Billed kWh	:	67

Additional Metering Information ----------

Meter No	BSV1704076	Pole No	:	1369066
Serial No	41024246	Multiplier	:	1
Period To	10-18-2017	Pres Reading	:	18
Period From	10-08-2017	Prev Reading	:	0
No of Days	10	Consumption	:	18
Meter No	565585 GS6	Pole No	:	1369066
Serial No	25376297	Multiplier	:	1
Period To	10-08-2017	Pres Reading	:	3594
Period From	09-19-2017	Prev Reading	:	3545
No of Days	19	Consumption	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.21
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.18
CURRENT BILL - OCTOBER 2017		658.27
TOTAL AMOUNT DUE		1,283.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 597.00

Your monthly electricity consumption chart

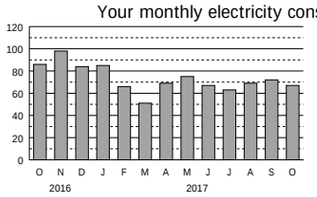

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.27		
Less : VAT	47.27		
Amount Net of VAT	611.00		
Less: BIR 2306	19.69		
BIR 2307	11.47	VATable Sales	569.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	579.84	VAT Zero Rated Sales	0.00
Add : VAT	47.27	VAT Amount	47.27
TOTAL AMOUNT DUE	627.11	TOTAL SALES	658.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/430/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114193483120

Collection Ref. Code : 1853-84-137-4

Account ID : 1147888565-7

Customer Name : SABALLA,ROSSANA VILLARTA

Meter Number : 566646 GS6

Period : Sep 2017

Premise Address: SIITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SIITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,283.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11478885657

BC13/124.8/430/0/10/10-19-2017/54

3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985630746601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905610

98521117659

Date : 10-19-2017

BC13/124.8/440/1369066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852111765-9

Collection Ref. Code : 1855-45-185-9

Customer Information----------

Name : PLUMO,NINA GANO

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012182	Pole No	:	1369066
Serial No	:	121757074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1559
Period From	:	09-19-2017	Prev Rdg	:	1509
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	225	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 134.20
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.73
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.47
CURRENT BILL - OCTOBER 2017		431.82
TOTAL AMOUNT DUE		653.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 216.00

Your monthly electricity consumption chart

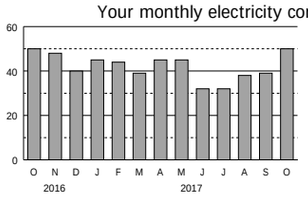

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.82		
Less : VAT	30.57		
Amount Net of VAT	401.25		
Less: BIR 2306	12.75		
BIR 2307	7.46	VATable Sales	370.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	381.04	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	411.61	TOTAL SALES	431.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/440/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985630746601

Collection Ref. Code : 1855-45-185-9
Account ID : 9852111765-9
Customer Name : PLUMO,NINA GANO
Meter Number : MTR1012182
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 653.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98521117659

BC13/124.8/440/0/10/10-19-2017/54

3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172179052197
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898607

17289184404

Date : 10-19-2017

BC13/124.8/495/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1728918440-4

Collection Ref. Code : 1863-55-149-2

Customer Information----------

Name : PCK MISSION PHILS, INC.

Premise Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY
Billing Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075360	Pole No	:	1372654
Serial No	:	40012059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	847
Period From	:	09-19-2017	Prev Rdg	:	782
No of Days	:	29	Diff Rdg	:	65
Avg kWh/day	:	2.24	Registered	:	65
Conn Load	:	336	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,174.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 90.81
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.55
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.01
CURRENT BILL - OCTOBER 2017		651.60
TOTAL AMOUNT DUE		1,826.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 355.00

Your monthly electricity consumption chart

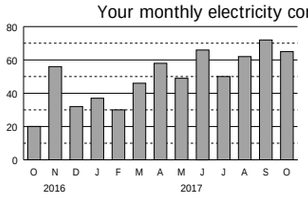

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.60		
Less : VAT	47.25		
Amount Net of VAT	604.35		
Less: BIR 2306	19.68		
BIR 2307	11.36	VATable Sales	563.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.76
Amount Due	573.31	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	620.56	TOTAL SALES	651.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/495/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172179052197

Collection Ref. Code : 1863-55-149-2
Account ID : 1728918440-4
Customer Name : PCK MISSION PHILS, INC.
Meter Number : MTR1075360
Period : Aug 2017 to Sep 2017

Premise Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY
Billing Address: LOT 8 & 9 SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,826.38 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17289184404 BC13/124.8/495/0/10/10-19-2017/54 3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439150247204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906185

43921629044

Date : 10-19-2017

BC13/124.8/500/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392162904-4

Collection Ref. Code : 1855-33-038-5

Customer Information----------

Name : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004281	Pole No	:	1369052
Serial No	:	121573078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4379
Period From	:	09-19-2017	Prev Rdg	:	4313
No of Days	:	29	Diff Rdg	:	66
Avg kWh/day	:	2.28	Registered	:	66
Conn Load	:	180	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.76
CURRENT BILL - OCTOBER 2017		647.68
TOTAL AMOUNT DUE		1,226.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 340.00

Your monthly electricity consumption chart

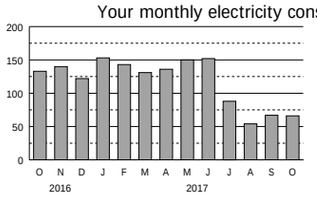

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.68		
Less : VAT	46.47		
Amount Net of VAT	601.21		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	559.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.57	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	617.04	TOTAL SALES	647.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/500/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439150247204

Collection Ref. Code : 1855-33-038-5

Account ID : 4392162904-4

Customer Name : MAGLASANG,CHRISTOPHER DIONIE MAGLINTE

Meter Number : MTR1004281

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,226.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43921629044 BC13/124.8/500/0/10/10-19-2017/54 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426020577989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901134

42680971167

Date : 10-19-2017

BC13/124.8/510/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268097116-7

Collection Ref. Code : 1853-87-119-2

Customer Information----------

Name : CABURNAY,ARLENE GADIANO

Premise Address: SITIO LUPA SAPNGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPNGDAKU,CEBU CITY

TIN : 294-664-488-000

Metering Information----------

Meter No	:	568622 GS6	Pole No	:	1369052
Serial No	:	26123898	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4744
Period From	:	09-19-2017	Prev Rdg	:	4692
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	332	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		564.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 132.83
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.39
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.75
CURRENT BILL - OCTOBER 2017		456.43
TOTAL AMOUNT DUE		1,020.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 449.00

Your monthly electricity consumption chart

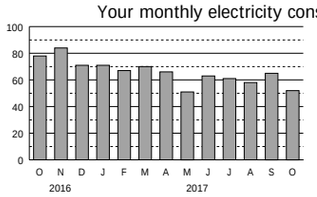

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.43		
Less : VAT	32.58		
Amount Net of VAT	423.85		
Less: BIR 2306	13.58		
BIR 2307	7.89	VATable Sales	391.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	402.38	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	434.96	TOTAL SALES	456.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/510/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426020577989

Collection Ref. Code : 1853-87-119-2

Account ID : 4268097116-7

Customer Name : CABURNAY,ARLENE GADIANO

Meter Number : 568622 GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPNGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPNGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,020.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42680971167

BC13/124.8/510/0/10/10-19-2017/54

3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834066582795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905508

83474857782

Date : 10-19-2017

BC13/124.8/520/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8347485778-2

Collection Ref. Code : 1853-88-995-4

Customer Information----------

Name : MACOY,WHITNEY CODILLA

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	568084 GS6	Pole No	:	1369052
Serial No	:	23417902	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5362
Period From	:	09-19-2017	Prev Rdg	:	5275
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	335	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 42.17
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.74
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.55
CURRENT BILL - OCTOBER 2017		956.58
TOTAL AMOUNT DUE		2,111.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 957.00

Your monthly electricity consumption chart

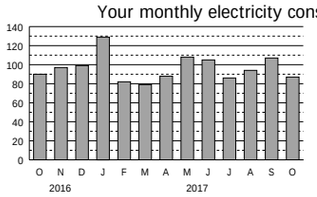

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.58		
Less : VAT	69.42		
Amount Net of VAT	887.16		
Less: BIR 2306	28.93		
BIR 2307	16.77	VATable Sales	832.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	841.46	VAT Zero Rated Sales	0.00
Add : VAT	69.42	VAT Amount	69.42
TOTAL AMOUNT DUE	910.88	TOTAL SALES	956.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/520/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834066582795

Collection Ref. Code : 1853-88-995-4
Account ID : 8347485778-2
Customer Name : MACOY,WHITNEY CODILLA
Meter Number : 568084 GS6
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,111.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83474857782

BC13/124.8/520/0/10/10-19-2017/54

3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404297829633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892294

40433718463

Date : 10-19-2017

BC13/124.8/530/1369052/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043371846-3

Collection Ref. Code : 1853-86-794-2

Customer Information----------

Name : GALLARDO,ALEJANDRO PAUTAN

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569201 GS6	Pole No	:	1369052
Serial No	:	56258186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3115
Period From	:	09-19-2017	Prev Rdg	:	3040
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	222	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 80.24
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.14
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.22
CURRENT BILL - OCTOBER 2017		777.31
TOTAL AMOUNT DUE		1,467.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 681.00

Your monthly electricity consumption chart

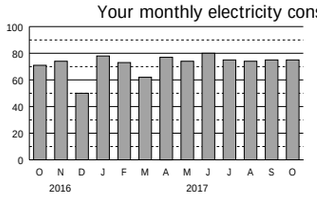

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.31		
Less : VAT	56.00		
Amount Net of VAT	721.31		
Less: BIR 2306	23.33		
BIR 2307	13.58	VATable Sales	674.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.40	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	740.40	TOTAL SALES	777.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/530/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404297829633

Collection Ref. Code : 1853-86-794-2
Account ID : 4043371846-3
Customer Name : GALLARDO,ALEJANDRO PAUTAN
Meter Number : 569201 GS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,467.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40433718463

BC13/124.8/530/0/10/10-19-2017/54

3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411255352110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895119

41122016904

Date : 10-19-2017

BC13/124.8/554/1554660/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112201690-4

Collection Ref. Code : 1861-81-716-9

Customer Information----------

Name : RAMON,JESUS CALOMARDE

Premise Address: SITIO LUPA ROD VILLAGE SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA ROD VILLAGE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1112138	Pole No	:	1554660
Serial No	:	40050096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3873
Period From	:	09-19-2017	Prev Rdg	:	3784
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	600	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,035.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 894.18	- 44.71
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 1.33
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 0.43
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		131.12
CURRENT BILL - OCTOBER 2017		1,023.97
TOTAL AMOUNT DUE		2,059.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 1,250.00

Your monthly electricity consumption chart

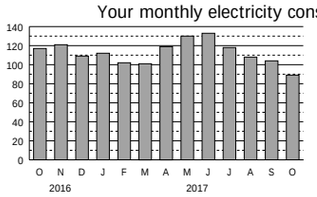

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,023.97		
Less : VAT	74.41		
Amount Net of VAT	949.56		
Less: BIR 2306	30.99		
BIR 2307	17.99	VATable Sales	892.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.71
Amount Due	900.58	VAT Zero Rated Sales	0.00
Add : VAT	74.41	VAT Amount	74.41
TOTAL AMOUNT DUE	974.99	TOTAL SALES	1,023.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/554/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411255352110

Collection Ref. Code : 1861-81-716-9
Account ID : 4112201690-4
Customer Name : RAMON,JESUS CALOMARDE
Meter Number : MTR1112138
Period : Sep 2017

Premise Address: SITIO LUPA ROD VILLAGE SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA ROD VILLAGE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,059.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41122016904 BC13/124.8/554/0/10/10-19-2017/54 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034713209943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902751

0342121318

Date : 10-19-2017

BC13/124.8/585/1372654/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342121831-8

Collection Ref. Code : 1861-60-398-3

Customer Information----------

Name : GABUTIN,ROEL TUMABANG

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090317	Pole No	:	1372654
Serial No	:	40043240	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2029
Period From	:	09-19-2017	Prev Rdg	:	1958
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		624.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.40
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.19
CURRENT BILL - OCTOBER 2017		748.88
TOTAL AMOUNT DUE		1,373.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 596.00

Your monthly electricity consumption chart

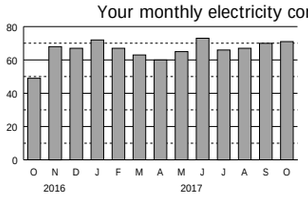

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.88		
Less : VAT	54.42		
Amount Net of VAT	694.46		
Less: BIR 2306	22.67		
BIR 2307	13.09	VATable Sales	649.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.77
Amount Due	658.70	VAT Zero Rated Sales	0.00
Add : VAT	54.42	VAT Amount	54.42
TOTAL AMOUNT DUE	713.12	TOTAL SALES	748.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/585/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034713209943

Collection Ref. Code : 1861-60-398-3
Account ID : 0342121831-8
Customer Name : GABUTIN,ROEL TUMABANG
Meter Number : MTR1090317
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,373.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0342121318

BC13/124.8/585/0/10/10-19-2017/54

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626953972031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900557

62644025561

Date : 10-19-2017

BC13/124.8/600/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264402556-1

Collection Ref. Code : 1855-79-827-1

Customer Information----------

Name : SABAL,PEDEROSA PERALES

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4259 EVS6	Pole No	:	1369045
Serial No	:	05143861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3140
Period From	:	09-19-2017	Prev Rdg	:	3109
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 145.67
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.53
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.62
CURRENT BILL - OCTOBER 2017		201.67
TOTAL AMOUNT DUE		391.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 187.00

Your monthly electricity consumption chart

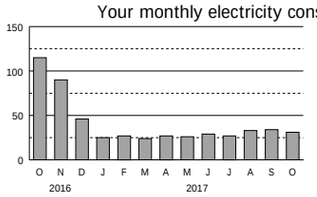

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.67		
Less : VAT	13.93		
Amount Net of VAT	187.74		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.51	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	192.44	TOTAL SALES	201.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/600/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626953972031

Collection Ref. Code : 1855-79-827-1
Account ID : 6264402556-1
Customer Name : SABAL,PEDEROSA PERALES
Meter Number : 4259 EVS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 391.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62644025561 BC13/124.8/600/0/10/10-19-2017/54 3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348550840352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909374

34812200003

Date : 10-19-2017

BC13/124.8/630/0606581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481220000-3

Collection Ref. Code : 1835-64-329-9

Customer Information----------

Name : REYES,DELFIN D TM

Premise Address: SITIO LUPA SAPANGADAKU

Billing Address: SITIO LUPA SAPANGADAKU

TIN :

Metering Information----------

Meter No	:	123378WS6	Pole No	:	0606581
Serial No	:	79421438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49177
Period From	:	09-19-2017	Prev Rdg	:	48869
No of Days	:	29	Diff Rdg	:	308
Avg kWh/day	:	10.62	Registered	:	308
Conn Load	:	150	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,997.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,764.13
Transmission Charge	0.5056/kWh	155.72
System Loss Charge	0.8962/kWh	276.03
Sub-Total		2,195.88
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.45
Surcharge	0.02 of 3,997.00	79.94
Sub-Total		187.49
Government Charges		
Franchise Tax - Local		24.52
Value Added Tax		
Generation		125.03
Transmission		5.59
System Loss		18.70
Distribution		106.35
Others		16.03
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		471.11
CURRENT BILL - OCTOBER 2017		3,740.75
TOTAL AMOUNT DUE		7,737.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,265.00

Your monthly electricity consumption chart

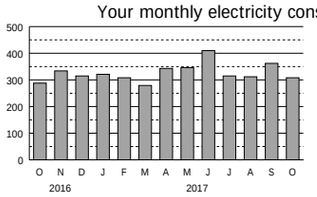

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,740.75		
Less : VAT	273.54		
Amount Net of VAT	3,467.21		
Less: BIR 2306	113.99		
BIR 2307	65.88	VATable Sales	3,269.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.57
Amount Due	3,287.34	VAT Zero Rated Sales	0.00
Add : VAT	273.54	VAT Amount	273.54
TOTAL AMOUNT DUE	3,560.88	TOTAL SALES	3,740.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/630/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348550840352

Collection Ref. Code : 1835-64-329-9

Account ID : 3481220000-3

Customer Name : REYES,DELFIN D TM

Meter Number : 123378WS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGADAKU

Billing Address: SITIO LUPA SAPANGADAKU

TOTAL AMOUNT DUE : 7,737.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34812200003

BC13/124.8/630/0/10/10-19-2017/54

3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341048340565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907244

34103590393

Date : 10-19-2017

BC13/124.8/640/0606581/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3410359039-3

Collection Ref. Code : 1857-66-902-9

Customer Information----------

Name : TABORNAL,CERSIO VASQUEZ

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012829 EFS6	Pole No	:	0606581
Serial No	:	121438177	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10927
Period From	:	09-19-2017	Prev Rdg	:	10712
No of Days	:	29	Diff Rdg	:	215
Avg kWh/day	:	7.41	Registered	:	215
Conn Load	:	122	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,346.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 4,904.00	98.08
Sub-Total		173.15
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		16.30
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		334.48
CURRENT BILL - OCTOBER 2017		2,660.65
TOTAL AMOUNT DUE		5,007.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,557.00

Your monthly electricity consumption chart

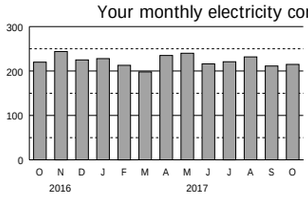

Avg Monthly Usage : 222.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,660.65		
Less : VAT	196.21		
Amount Net of VAT	2,464.44		
Less: BIR 2306	81.76		
BIR 2307	46.87	VATable Sales	2,326.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.27
Amount Due	2,335.81	VAT Zero Rated Sales	0.00
Add : VAT	196.21	VAT Amount	196.21
TOTAL AMOUNT DUE	2,532.02	TOTAL SALES	2,660.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/640/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341048340565

Collection Ref. Code : 1857-66-902-9

Account ID : 3410359039-3

Customer Name : TABORNAL,CERSIO VASQUEZ

Meter Number : 012829 EFS6

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 5,007.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34103590393 BC13/124.8/640/0/10/10-19-2017/54 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532457814853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903961

53211200000

Date : 10-19-2017

BC13/124.8/660/0606623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321120000-0

Collection Ref. Code : 1831-73-665-9

Customer Information----------

Name : SAPANGDAKU BRGY HALL TM

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN : 213-040-937-000

Metering Information----------

Meter No	:	276128 GS6	Pole No	:	0606623
Serial No	:	45927961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74698
Period From	:	09-19-2017	Prev Rdg	:	73524
No of Days	:	29	Diff Rdg	:	1174
Avg kWh/day	:	40.48	Registered	:	1174
Conn Load	:	350	Billed kWh	:	1174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		13,005.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,724.32
Transmission Charge	0.8877/kWh	1,042.16
System Loss Charge	0.886/kWh	1,040.16
Sub-Total		8,806.64
Distribution Charges		
Distribution Charge	1.7506/kWh	2,055.20
Supply Charge	0.4118/kWh	483.45
Metering Charge	0.6989/kWh	820.51
	5.00/month	5.00
Sub-Total		3,364.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	110.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	299.02
Surcharge	0.02 of 13,005.50	260.11
Sub-Total		670.06
Government Charges		
Franchise Tax - Local		96.30
Value Added Tax		
Generation		476.54
Transmission		37.39
System Loss		68.52
Distribution		403.70
Others		56.08
NPC/PSALM Adjustment		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	183.27
Environmental Charge	0.0025/kWh	2.94
NPC Stranded Contract Costs	0.1938/kWh	227.52
NPC Stranded Debts	0.0265/kWh	31.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	214.84
Sub-Total		1,805.22
CURRENT BILL - OCTOBER 2017		14,646.08
TOTAL AMOUNT DUE		27,651.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 0.60

Your monthly electricity consumption chart

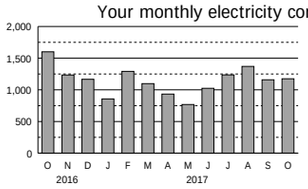

Avg Monthly Usage : 1,146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,646.08		
Less : VAT	1,049.24		
Amount Net of VAT	13,596.84		
Less: BIR 2306	437.19		
BIR 2307	258.74	VATable Sales	12,840.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	755.98
Amount Due	12,900.91	VAT Zero Rated Sales	0.00
Add : VAT	1,049.24	VAT Amount	1,049.24
TOTAL AMOUNT DUE	13,950.15	TOTAL SALES	14,646.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/660/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532457814853

Collection Ref. Code : 1831-73-665-9

Account ID : 5321120000-0

Customer Name : SAPANGDAKU BRGY HALL TM

Meter Number : 276128 GS6

Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 27,651.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53211200000

BC13/124.8/660/0/10/10-19-2017/54

3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345914881481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908721

34522200004

Date : 10-19-2017

BC13/124.8/680/0607006/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452220000-4

Collection Ref. Code : 1821-94-587-5

Customer Information----------

Name : SOTEN,LOURDES D

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	118557DS6	Pole No	:	0607006
Serial No	:	23497201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7691
Period From	:	09-19-2017	Prev Rdg	:	7667
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	150	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.24
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.60
CURRENT BILL - OCTOBER 2017		122.52
TOTAL AMOUNT DUE		529.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 325.00

Your monthly electricity consumption chart

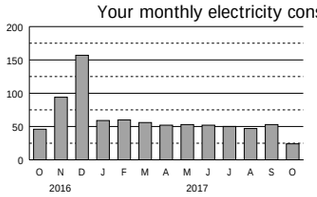

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.52		
Less : VAT	8.37		
Amount Net of VAT	114.15		
Less: BIR 2306	3.49		
BIR 2307	2.01	VATable Sales	99.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.23
Amount Due	108.65	VAT Zero Rated Sales	0.00
Add : VAT	8.37	VAT Amount	8.37
TOTAL AMOUNT DUE	117.02	TOTAL SALES	122.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/680/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345914881481

Collection Ref. Code : 1821-94-587-5

Account ID : 3452220000-4

Customer Name : SOTEN,LOURDES D

Meter Number : 118557DS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 529.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34522200004

BC13/124.8/680/0/10/10-19-2017/54

3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780519276269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901936

78010200000

Date : 10-19-2017

BC13/124.8/710/0607006/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7801020000-0

Collection Ref. Code : 1807-48-647-8

Customer Information----------

Name : TALLO,PETRONILO

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	496124 GS6	Pole No	:	0607006
Serial No	:	95124268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10647
Period From	:	09-19-2017	Prev Rdg	:	10534
No of Days	:	29	Diff Rdg	:	113
Avg kWh/day	:	3.90	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		65.28
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.46
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.79
CURRENT BILL - OCTOBER 2017		1,372.03
TOTAL AMOUNT DUE		2,662.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 937.00

Your monthly electricity consumption chart

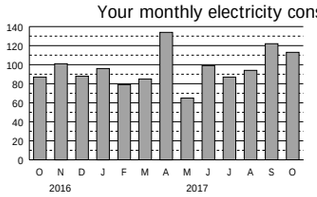

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.03		
Less : VAT	100.31		
Amount Net of VAT	1,271.72		
Less: BIR 2306	41.80		
BIR 2307	24.16	VATable Sales	1,199.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.48
Amount Due	1,205.76	VAT Zero Rated Sales	0.00
Add : VAT	100.31	VAT Amount	100.31
TOTAL AMOUNT DUE	1,306.07	TOTAL SALES	1,372.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/710/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780519276269

Collection Ref. Code : 1807-48-647-8
Account ID : 7801020000-0
Customer Name : TALLO,PETRONILO
Meter Number : 496124 GS6
Period : Sep 2017

Premise Address: HIBAAS GUADALUPE
Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 2,662.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78010200000

BC13/124.8/710/0/10/10-19-2017/54

3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076550526156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901776

07680200008

Date : 10-19-2017

BC13/124.8/715/0607006/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768020000-8

Collection Ref. Code : 1825-24-161-9

Customer Information----------

Name : LOGAOS,DAULISA S

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1245524	Pole No	:	0607006
Serial No	:	133497362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	591
Period From	:	09-19-2017	Prev Rdg	:	395
No of Days	:	29	Diff Rdg	:	196
Avg kWh/day	:	6.76	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,419.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 4,829.00	96.58
Sub-Total		165.02
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		15.73
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		305.91
CURRENT BILL - OCTOBER 2017		2,434.13
TOTAL AMOUNT DUE		4,853.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,410.00

Your monthly electricity consumption chart

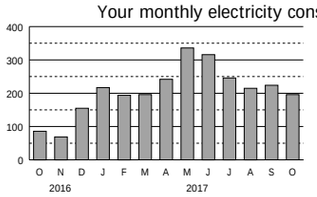

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,434.13		
Less : VAT	179.83		
Amount Net of VAT	2,254.30		
Less: BIR 2306	74.94		
BIR 2307	42.88	VATable Sales	2,128.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.08
Amount Due	2,136.48	VAT Zero Rated Sales	0.00
Add : VAT	179.83	VAT Amount	179.83
TOTAL AMOUNT DUE	2,316.31	TOTAL SALES	2,434.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/715/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076550526156

Collection Ref. Code : 1825-24-161-9
Account ID : 0768020000-8
Customer Name : LOGAOS,DAULISA S
Meter Number : MTR1245524
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 4,853.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07680200008

BC13/124.8/715/0/10/10-19-2017/54

3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553590007831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891597

55311505501

Date : 10-19-2017

BC13/124.8/740/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531150550-1

Collection Ref. Code : 1855-21-800-3

Customer Information----------

Name : SANCHEZ,CERINA ANGCO

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566520 GS6	Pole No	:	0597243
Serial No	:	20294748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2132
Period From	:	09-19-2017	Prev Rdg	:	2111
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 132.33
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.38
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.16
CURRENT BILL - OCTOBER 2017		101.64
TOTAL AMOUNT DUE		199.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 73.00

Your monthly electricity consumption chart

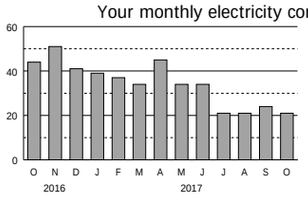

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.64		
Less : VAT	6.74		
Amount Net of VAT	94.90		
Less: BIR 2306	2.80		
BIR 2307	1.66	VATable Sales	82.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.44	VAT Zero Rated Sales	0.00
Add : VAT	6.74	VAT Amount	6.74
TOTAL AMOUNT DUE	97.18	TOTAL SALES	101.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/740/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553590007831

Collection Ref. Code : 1855-21-800-3
Account ID : 5531150550-1
Customer Name : SANCHEZ,CERINA ANGCO
Meter Number : 566520 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 199.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55311505501 BC13/124.8/740/0/10/10-19-2017/54 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941137842695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907173

94174441249

Date : 10-19-2017

BC13/124.8/745/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417444124-9

Collection Ref. Code : 1859-54-599-8

Customer Information----------

Name : CABALLERO,SALUDADO DEMECILLO

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021842	Pole No	:	0597243
Serial No	:	121744734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2431
Period From	:	09-19-2017	Prev Rdg	:	2369
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 96.89
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.45
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.67
CURRENT BILL - OCTOBER 2017		610.21
TOTAL AMOUNT DUE		1,220.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 605.70

Your monthly electricity consumption chart

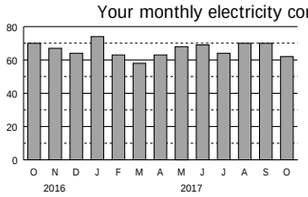

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.21		
Less : VAT	43.86		
Amount Net of VAT	566.35		
Less: BIR 2306	18.28		
BIR 2307	10.63	VATable Sales	527.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	537.44	VAT Zero Rated Sales	0.00
Add : VAT	43.86	VAT Amount	43.86
TOTAL AMOUNT DUE	581.30	TOTAL SALES	610.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/745/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941137842695

Collection Ref. Code : 1859-54-599-8
Account ID : 9417444124-9
Customer Name : CABALLERO,SALUDADO DEMECILLO
Meter Number : MTR1021842
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,220.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94174441249 BC13/124.8/745/0/10/10-19-2017/54 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621831493264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898397

62165747890

Date : 10-19-2017

BC13/124.8/760/0597243/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216574789-0

Collection Ref. Code : 1851-86-779-1

Customer Information----------

Name : GACHO,CLAUDITA CANEDA

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	535199 GS6	Pole No	:	0597243
Serial No	:	96015528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39944
Period From	:	09-19-2017	Prev Rdg	:	39547
No of Days	:	29	Diff Rdg	:	397
Avg kWh/day	:	13.69	Registered	:	397
Conn Load	:	414	Billed kWh	:	397

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,114.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,273.90
Transmission Charge	0.5056/kWh	200.72
System Loss Charge	0.8962/kWh	355.79
Sub-Total		2,830.41
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.12
Surcharge	0.02 of 5,114.00	102.28
Sub-Total		240.92
Government Charges		
Franchise Tax - Local		31.59
Value Added Tax		
Generation		161.15
Transmission		7.20
System Loss		24.09
Distribution		136.91
Others		20.57
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.97
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.94
NPC Stranded Debts	0.0265/kWh	10.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.65
Sub-Total		606.95
CURRENT BILL - OCTOBER 2017		4,819.21
TOTAL AMOUNT DUE		9,933.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 5,100.00

Your monthly electricity consumption chart

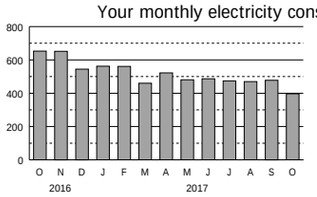

Avg Monthly Usage : 518.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,819.21		
Less : VAT	352.29		
Amount Net of VAT	4,466.92		
Less: BIR 2306	146.80		
BIR 2307	84.88	VATable Sales	4,212.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	254.66
Amount Due	4,235.24	VAT Zero Rated Sales	0.00
Add : VAT	352.29	VAT Amount	352.29
TOTAL AMOUNT DUE	4,587.53	TOTAL SALES	4,819.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/760/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621831493264

Collection Ref. Code : 1851-86-779-1

Account ID : 6216574789-0

Customer Name : GACHO,CLAUDITA CANEDA

Meter Number : 535199 GS6

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 9,933.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62165747890

BC13/124.8/760/0/10/10-19-2017/54

3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411083252230

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41188203875

BILLING STATEMENT

1011895010

Date : 10-19-2017

BC13/124.8/790/0597250/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118820387-5

Collection Ref. Code : 1855-92-755-1

Customer Information----------

Name : DELA CERNA,JESSICA GACAYAN

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	559177 GS6	Pole No	:	0597250
Serial No	:	97021176	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7427
Period From	:	09-19-2017	Prev Rdg	:	7261
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	218	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,504.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.07
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		252.56
CURRENT BILL - OCTOBER 2017		2,004.08
TOTAL AMOUNT DUE		3,508.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,562.92

Your monthly electricity consumption chart

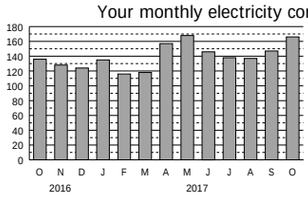

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.08		
Less : VAT	146.14		
Amount Net of VAT	1,857.94		
Less: BIR 2306	60.90		
BIR 2307	35.29	VATable Sales	1,751.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.42
Amount Due	1,761.75	VAT Zero Rated Sales	0.00
Add : VAT	146.14	VAT Amount	146.14
TOTAL AMOUNT DUE	1,907.89	TOTAL SALES	2,004.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/790/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411083252230

Collection Ref. Code : 1855-92-755-1
Account ID : 4118820387-5
Customer Name : DELA CERNA,JESSICA GACAYAN
Meter Number : 559177 GS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 3,508.19

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41188203875

BC13/124.8/790/0/10/10-19-2017/54

3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703902935875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891588

70302221190

Date : 10-19-2017

BC13/124.8/805/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7030222119-0

Collection Ref. Code : 1863-39-458-3

Customer Information----------

Name : MABAN,BELINDA JIMENEZ

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137067	Pole No	:	0597264
Serial No	:	84449810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	593
Period From	:	09-19-2017	Prev Rdg	:	564
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	222	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 181.66
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.60
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.33
CURRENT BILL - OCTOBER 2017		139.40
TOTAL AMOUNT DUE		265.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 142.70

Your monthly electricity consumption chart

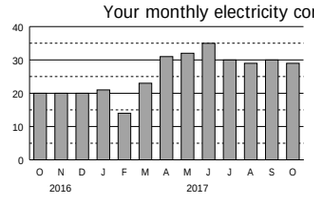

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.40		
Less : VAT	9.19		
Amount Net of VAT	130.21		
Less: BIR 2306	3.82		
BIR 2307	2.28	VATable Sales	113.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	124.11	VAT Zero Rated Sales	0.00
Add : VAT	9.19	VAT Amount	9.19
TOTAL AMOUNT DUE	133.30	TOTAL SALES	139.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/805/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703902935875

Collection Ref. Code : 1863-39-458-3
Account ID : 7030222119-0
Customer Name : MABAN,BELINDA JIMENEZ
Meter Number : MTR1137067
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 265.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70302221190

BC13/124.8/805/0/10/10-19-2017/54

3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432641589080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903932

4321220000

Date : 10-19-2017

BC13/124.8/810/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4321220000-0

Collection Ref. Code : 1821-55-785-9

Customer Information----------

Name : REPOMPO,DIONY TM M.

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	392163GS6	Pole No	:	0597264
Serial No	:	2003142875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7223
Period From	:	09-19-2017	Prev Rdg	:	7140
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 43.38
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.95
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.46
CURRENT BILL - OCTOBER 2017		909.31
TOTAL AMOUNT DUE		1,354.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 500.00

Your monthly electricity consumption chart

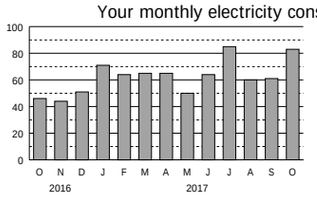

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.31		
Less : VAT	65.89		
Amount Net of VAT	843.42		
Less: BIR 2306	27.46		
BIR 2307	15.94	VATable Sales	790.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	800.02	VAT Zero Rated Sales	0.00
Add : VAT	65.89	VAT Amount	65.89
TOTAL AMOUNT DUE	865.91	TOTAL SALES	909.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/810/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432641589080

Collection Ref. Code : 1821-55-785-9
Account ID : 4321220000-0
Customer Name : REPOMPO,DIONY TM M.
Meter Number : 392163GS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,354.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4321220000 BC13/124.8/810/0/10/10-19-2017/54 3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866336972788
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

86620766799

1011896308
Date : 10-19-2017
BC13/124.8/860/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662076679-9
Collection Ref. Code : 1851-64-812-7

Customer Information----------
Name : BAYNOSA,HILDA APARRI
Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TIN : 267-312-039-000

Metering Information----------

Meter No	:	527761 GS6	Pole No	:	0597264
Serial No	:	83174633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3995
Period From	:	09-19-2017	Prev Rdg	:	3922
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	359	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 76.61
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.77
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.65
CURRENT BILL - OCTOBER 2017		758.36
TOTAL AMOUNT DUE		1,506.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,583.00

Your monthly electricity consumption chart

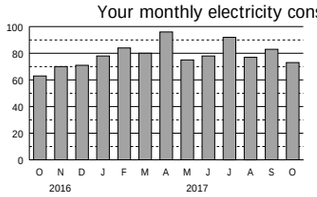

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.36		
Less : VAT	54.71		
Amount Net of VAT	703.65		
Less: BIR 2306	22.79		
BIR 2307	13.25	VATable Sales	657.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	667.61	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	722.32	TOTAL SALES	758.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/860/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866336972788

Collection Ref. Code : 1851-64-812-7
Account ID : 8662076679-9
Customer Name : BAYNOSA,HILDA APARRI
Meter Number : 527761 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,506.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86620766799 BC13/124.8/860/0/10/10-19-2017/54 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085638546563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905426

08591200004

Date : 10-19-2017

BC13/124.8/880/0597264/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859120000-4

Collection Ref. Code : 1833-97-371-2

Customer Information----------

Name : VENTIC,LILIA PENOLIAD

Premise Address: SITIO RIVERSIDE SAPANGDAKU
Billing Address: SITIO RIVERSIDE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1003591	Pole No	:	0597264
Serial No	:	121572853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2495
Period From	:	09-19-2017	Prev Rdg	:	2401
No of Days	:	29	Diff Rdg	:	94
Avg kWh/day	:	3.24	Registered	:	94
Conn Load	:	863	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		832.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 832.50	16.65
Sub-Total		- 6.62
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.08
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.78
CURRENT BILL - OCTOBER 2017		1,075.30
TOTAL AMOUNT DUE		1,907.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,000.00

Your monthly electricity consumption chart

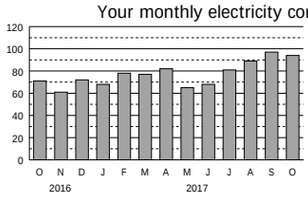

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.30		
Less : VAT	77.93		
Amount Net of VAT	997.37		
Less: BIR 2306	32.47		
BIR 2307	18.89	VATable Sales	937.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	946.01	VAT Zero Rated Sales	0.00
Add : VAT	77.93	VAT Amount	77.93
TOTAL AMOUNT DUE	1,023.94	TOTAL SALES	1,075.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/880/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085638546563

Collection Ref. Code : 1833-97-371-2
Account ID : 0859120000-4
Customer Name : VENTIC,LILIA PENOLIAD
Meter Number : MTR1003591
Period : Sep 2017

Premise Address: SITIO RIVERSIDE SAPANGDAKU
Billing Address: SITIO RIVERSIDE SAPANGDAKU

TOTAL AMOUNT DUE : 1,907.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08591200004 BC13/124.8/880/0/10/10-19-2017/54 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355858894443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892204

35523284483

Date : 10-19-2017

BC13/124.8/900/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552328448-3

Collection Ref. Code : 1857-37-338-3

Customer Information----------

Name : GABUTAN,MARYJEAN SUMAYANG

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY

Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005541 EFS6	Pole No	:	0597502
Serial No	:	92353662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4896
Period From	:	09-18-2017	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	220	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,143.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 3,143.50	62.87
Sub-Total		110.36
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		10.41
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		211.91
CURRENT BILL - OCTOBER 2017		1,686.01
TOTAL AMOUNT DUE		4,829.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,500.00

Your monthly electricity consumption chart

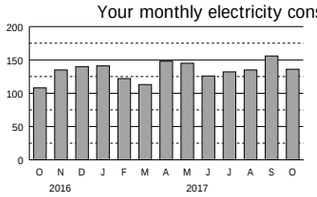

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.01		
Less : VAT	124.43		
Amount Net of VAT	1,561.58		
Less: BIR 2306	51.85		
BIR 2307	29.70	VATable Sales	1,474.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,480.03	VAT Zero Rated Sales	0.00
Add : VAT	124.43	VAT Amount	124.43
TOTAL AMOUNT DUE	1,604.46	TOTAL SALES	1,686.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/900/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355858894443

Collection Ref. Code : 1857-37-338-3
Account ID : 3552328448-3
Customer Name : GABUTAN,MARYJEAN SUMAYANG
Meter Number : 005541 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY
Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 4,829.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35523284483

BC13/124.8/900/0/10/10-19-2017/54

3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152994506798
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891213

15238666596

Date : 10-19-2017

BC13/124.8/910/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1523866659-6

Collection Ref. Code : 1857-37-350-2

Customer Information----------

Name : GABUTAN,JENEVEB HOLLERO

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY
Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013642 EFS6	Pole No	:	0597012
Serial No	:	121449429	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2599
Period From	:	09-18-2017	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	220	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 13.02
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.77
CURRENT BILL - OCTOBER 2017		115.27
TOTAL AMOUNT DUE		201.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 120.00

Your monthly electricity consumption chart

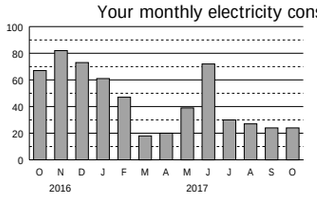

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.27		
Less : VAT	7.59		
Amount Net of VAT	107.68		
Less: BIR 2306	3.17		
BIR 2307	1.88	VATable Sales	93.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.63	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	110.22	TOTAL SALES	115.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/910/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152994506798

Collection Ref. Code : 1857-37-350-2
Account ID : 1523866659-6
Customer Name : GABUTAN,JENEVEB HOLLERO
Meter Number : 013642 EFS6
Period : Sep 2017

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY
Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 201.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15238666596

BC13/124.8/910/0/10/10-19-2017/54

3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545994313832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908694

54531200001

Date : 10-19-2017

BC13/124.8/920/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453120000-1

Collection Ref. Code : 1831-96-173-3

Customer Information----------

Name : CAYASAN,VIOLETA R

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1103676	Pole No	:	0597012
Serial No	:	40045626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11887
Period From	:	09-18-2017	Prev Rdg	:	11618
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,081.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,540.75
Transmission Charge	0.5056/kWh	136.01
System Loss Charge	0.8962/kWh	241.08
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.51
Surcharge	0.02 of 3,081.50	61.63
Sub-Total		155.56
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		109.20
Transmission		4.88
System Loss		16.33
Distribution		92.96
Others		13.01
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		410.50
CURRENT BILL - OCTOBER 2017		3,258.58
TOTAL AMOUNT DUE		6,339.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,737.00

Your monthly electricity consumption chart

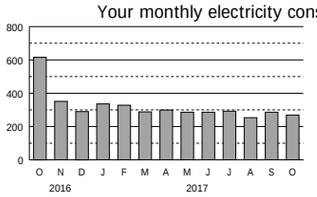

Avg Monthly Usage : 321.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.58		
Less : VAT	237.99		
Amount Net of VAT	3,020.59		
Less: BIR 2306	99.15		
BIR 2307	57.39	VATable Sales	2,848.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.51
Amount Due	2,864.05	VAT Zero Rated Sales	0.00
Add : VAT	237.99	VAT Amount	237.99
TOTAL AMOUNT DUE	3,102.04	TOTAL SALES	3,258.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/920/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545994313832

Collection Ref. Code : 1831-96-173-3
Account ID : 5453120000-1
Customer Name : CAYASAN,VIOLETA R
Meter Number : MTR1103676
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 6,339.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54531200001 BC13/124.8/920/0/10/10-19-2017/54 3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059392829981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894218

05937947058

Date : 10-19-2017

BC13/124.8/960/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593794705-8

Collection Ref. Code : 1855-66-233-7

Customer Information----------

Name : ALBANIA,GRACE RAGASAJO

Premise Address: RIVERSIDE SAPANGDAKU

Billing Address: RIVERSIDE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	1364 EVS6	Pole No	:	0597012
Serial No	:	01512577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3691
Period From	:	09-18-2017	Prev Rdg	:	3555
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	230	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,478.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.39
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.64
CURRENT BILL - OCTOBER 2017		1,648.45
TOTAL AMOUNT DUE		3,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,304.00

Your monthly electricity consumption chart

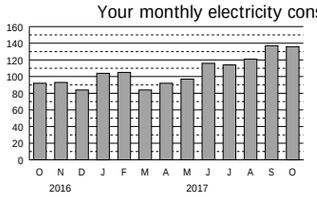

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.45		
Less : VAT	120.41		
Amount Net of VAT	1,528.04		
Less: BIR 2306	50.17		
BIR 2307	29.03	VATable Sales	1,440.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,448.84	VAT Zero Rated Sales	0.00
Add : VAT	120.41	VAT Amount	120.41
TOTAL AMOUNT DUE	1,569.25	TOTAL SALES	1,648.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/960/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059392829981

Collection Ref. Code : 1855-66-233-7

Account ID : 0593794705-8

Customer Name : ALBANIA,GRACE RAGASAJO

Meter Number : 1364 EVS6

Period : Sep 2017

Premise Address: RIVERSIDE SAPANGDAKU

Billing Address: RIVERSIDE SAPANGDAKU

TOTAL AMOUNT DUE : 3,127.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05937947058

BC13/124.8/960/0/10/10-19-2017/54

3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268487087493
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898043

26812200009

Date : 10-19-2017

BC13/124.8/990/0597502/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2681220000-9

Collection Ref. Code : 1835-65-557-2

Customer Information----------

Name : ABELLA,CHARLITO C TM

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1096855	Pole No	:	0597502
Serial No	:	84451104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1997
Period From	:	09-18-2017	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		68.02
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.57
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		187.63
CURRENT BILL - OCTOBER 2017		1,489.51
TOTAL AMOUNT DUE		2,742.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,107.00

Your monthly electricity consumption chart

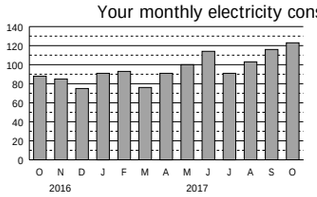

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.51		
Less : VAT	108.75		
Amount Net of VAT	1,380.76		
Less: BIR 2306	45.33		
BIR 2307	26.23	VATable Sales	1,301.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.88
Amount Due	1,309.20	VAT Zero Rated Sales	0.00
Add : VAT	108.75	VAT Amount	108.75
TOTAL AMOUNT DUE	1,417.95	TOTAL SALES	1,489.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/990/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268487087493

Collection Ref. Code : 1835-65-557-2
Account ID : 2681220000-9
Customer Name : ABELLA,CHARLITO C TM
Meter Number : MTR1096855
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 2,742.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26812200009

BC13/124.8/990/0/10/10-19-2017/54

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581908111441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900948

58111200000

Date : 10-19-2017

BC13/124.8/1000/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811120000-0

Collection Ref. Code : 1831-71-392-6

Customer Information----------

Name : MONERA,JOSELITO I TM

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	530853 GS6	Pole No	:	0597012
Serial No	:	68402708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4445
Period From	:	09-18-2017	Prev Rdg	:	4398
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 171.55
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.77
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.71
CURRENT BILL - OCTOBER 2017		356.72
TOTAL AMOUNT DUE		671.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 312.00

Your monthly electricity consumption chart

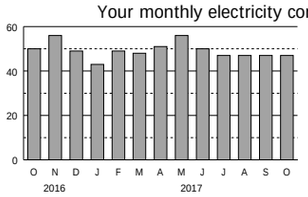

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.72		
Less : VAT	25.02		
Amount Net of VAT	331.70		
Less: BIR 2306	10.44		
BIR 2307	6.11	VATable Sales	303.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.15	VAT Zero Rated Sales	0.00
Add : VAT	25.02	VAT Amount	25.02
TOTAL AMOUNT DUE	340.17	TOTAL SALES	356.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1000/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581908111441

Collection Ref. Code : 1831-71-392-6
Account ID : 5811120000-0
Customer Name : MONERA,JOSELITO I TM
Meter Number : 530853 GS6
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 671.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58111200000

BC13/124.8/1000/0/10/10-19-2017/54

3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250017150664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890860

25071200007

Date : 10-19-2017

BC13/124.8/1030/0597012/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2507120000-7

Collection Ref. Code : 1829-16-479-1

Customer Information----------

Name : UBANAN,CONCORDIO

Premise Address: CAIMITUHAN GUADALUPE
Billing Address: CAIMITUHAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016138	Pole No	:	0597012
Serial No	:	97119484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5865
Period From	:	09-18-2017	Prev Rdg	:	5741
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	100	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,962.00	39.24
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		7.31
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		190.95
CURRENT BILL - OCTOBER 2017		1,517.32
TOTAL AMOUNT DUE		3,479.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,500.00

Your monthly electricity consumption chart

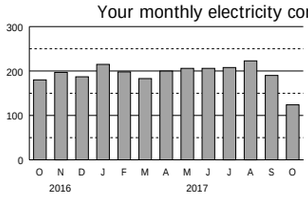

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.32		
Less : VAT	111.33		
Amount Net of VAT	1,405.99		
Less: BIR 2306	46.40		
BIR 2307	26.73	VATable Sales	1,326.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.62
Amount Due	1,332.86	VAT Zero Rated Sales	0.00
Add : VAT	111.33	VAT Amount	111.33
TOTAL AMOUNT DUE	1,444.19	TOTAL SALES	1,517.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1030/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250017150664

Collection Ref. Code : 1829-16-479-1
Account ID : 2507120000-7
Customer Name : UBANAN,CONCORDIO
Meter Number : MTR1016138
Period : Sep 2017

Premise Address: CAIMITUHAN GUADALUPE
Billing Address: CAIMITUHAN GUADALUPE

TOTAL AMOUNT DUE : 3,479.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25071200007

BC13/124.8/1030/0/10/10-19-2017/54

3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760414628027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895092

76028397347

Date : 10-19-2017

BC13/124.8/1070/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602839734-7

Collection Ref. Code : 1857-54-416-1

Customer Information----------

Name : LOPEZ,ERNIE LEONES

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3534 EIS6	Pole No	:	0606553
Serial No	:	83295706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3112
Period From	:	09-18-2017	Prev Rdg	:	3042
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	264	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 109.75
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.58
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.21
CURRENT BILL - OCTOBER 2017		687.81
TOTAL AMOUNT DUE		1,352.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 575.00

Your monthly electricity consumption chart

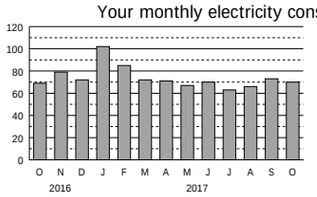

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.81		
Less : VAT	49.40		
Amount Net of VAT	638.41		
Less: BIR 2306	20.58		
BIR 2307	11.98	VATable Sales	594.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	605.85	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	655.25	TOTAL SALES	687.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1070/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760414628027

Collection Ref. Code : 1857-54-416-1
Account ID : 7602839734-7
Customer Name : LOPEZ,ERNIE LEONES
Meter Number : 3534 EIS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,352.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76028397347 BC13/124.8/1070/0/10/10-19-2017/54 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907668000625
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893477

90743071780

Date : 10-19-2017

BC13/124.8/1080/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9074307178-0

Collection Ref. Code : 1849-75-821-2

Customer Information----------

Name : LOPEZ,RUEL LEONES

Premise Address: CAIMITOHAN
Billing Address: CAIMITOHAN

TIN :

Metering Information----------

Meter No	:	494749 GS6	Pole No	:	0606553
Serial No	:	86752035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5210
Period From	:	09-18-2017	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	330	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 5.69
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.97
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.41
CURRENT BILL - OCTOBER 2017		1,064.88
TOTAL AMOUNT DUE		1,931.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 582.00

Your monthly electricity consumption chart

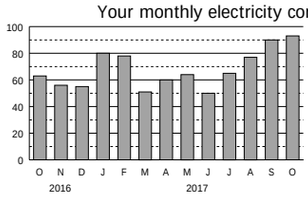

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.88		
Less : VAT	77.20		
Amount Net of VAT	987.68		
Less: BIR 2306	32.17		
BIR 2307	18.71	VATable Sales	928.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	936.80	VAT Zero Rated Sales	0.00
Add : VAT	77.20	VAT Amount	77.20
TOTAL AMOUNT DUE	1,014.00	TOTAL SALES	1,064.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1080/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907668000625

Collection Ref. Code : 1849-75-821-2
Account ID : 9074307178-0
Customer Name : LOPEZ,RUEL LEONES
Meter Number : 494749 GS6
Period : Sep 2017

Premise Address: CAIMITOHAN
Billing Address: CAIMITOHAN

TOTAL AMOUNT DUE : 1,931.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90743071780

BC13/124.8/1080/0/10/10-19-2017/54

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180045928677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902216

18043462888

Date : 10-19-2017

BC13/124.8/1090/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804346288-8

Collection Ref. Code : 1849-61-026-6

Customer Information----------

Name : VERGARA,SEVERINO ALVARADO

Premise Address: SAPANGDAKU

Billing Address: SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	493776 GS6	Pole No	:	0606553
Serial No	:	85474726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3462
Period From	:	09-18-2017	Prev Rdg	:	3419
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.47
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.25
CURRENT BILL - OCTOBER 2017		327.26
TOTAL AMOUNT DUE		641.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 300.00

Your monthly electricity consumption chart

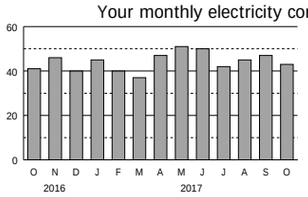

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.26		
Less : VAT	23.00		
Amount Net of VAT	304.26		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	278.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.06	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	312.06	TOTAL SALES	327.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1090/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180045928677

Collection Ref. Code : 1849-61-026-6

Account ID : 1804346288-8

Customer Name : VERGARA,SEVERINO ALVARADO

Meter Number : 493776 GS6

Period : Sep 2017

Premise Address: SAPANGDAKU

Billing Address: SAPANGDAKU

TOTAL AMOUNT DUE : 641.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18043462888

BC13/124.8/1090/0/10/10-19-2017/54

3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183576835013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903600

18312200001

Date : 10-19-2017

BC13/124.8/1120/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1831220000-1

Collection Ref. Code : 1821-68-119-3

Customer Information----------

Name : IBON,ROSELYN TM L

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	424732GS6	Pole No	:	0606553
Serial No	:	2003211275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5638
Period From	:	09-18-2017	Prev Rdg	:	5569
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 112.85
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.01
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.27
CURRENT BILL - OCTOBER 2017		672.78
TOTAL AMOUNT DUE		1,095.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 410.00

Your monthly electricity consumption chart

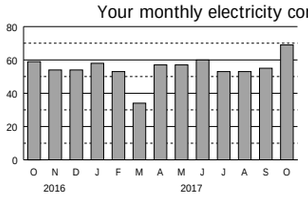

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.78		
Less : VAT	48.14		
Amount Net of VAT	624.64		
Less: BIR 2306	20.06		
BIR 2307	11.72	VATable Sales	581.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	592.86	VAT Zero Rated Sales	0.00
Add : VAT	48.14	VAT Amount	48.14
TOTAL AMOUNT DUE	641.00	TOTAL SALES	672.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1120/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183576835013

Collection Ref. Code : 1821-68-119-3
Account ID : 1831220000-1
Customer Name : IBON,ROSELYN TM L
Meter Number : 424732GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,095.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18312200001

BC13/124.8/1120/0/10/10-19-2017/54

3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869142563238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897532

86971200000

Date : 10-19-2017

BC13/124.8/1140/0606525/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697120000-0

Collection Ref. Code : 1829-19-398-8

Customer Information----------

Name : ABELLA,SEGUNDINO C

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1215940	Pole No	:	0606525
Serial No	:	85120389	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	210
Period From	:	09-18-2017	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.10
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.81
CURRENT BILL - OCTOBER 2017		227.48
TOTAL AMOUNT DUE		448.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 415.00

Your monthly electricity consumption chart

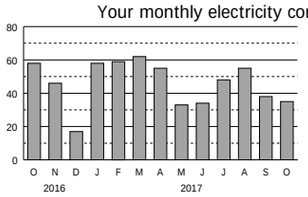

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.48		
Less : VAT	15.71		
Amount Net of VAT	211.77		
Less: BIR 2306	6.55		
BIR 2307	3.84	VATable Sales	190.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.38	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	217.09	TOTAL SALES	227.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1140/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869142563238

Collection Ref. Code : 1829-19-398-8
Account ID : 8697120000-0
Customer Name : ABELLA,SEGUNDINO C
Meter Number : MTR1215940
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 448.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86971200000

BC13/124.8/1140/0/10/10-19-2017/54

3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326626485645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900912

32601200002

Date : 10-19-2017

BC13/124.8/1170/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260120000-2

Collection Ref. Code : 1813-37-602-6

Customer Information----------

Name : CABAJAR,LUZ TM

Premise Address: KAIMITUHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITUHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	544366 GS6	Pole No	:	0606511
Serial No	:	68129859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2220
Period From	:	09-18-2017	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 138.03
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.66
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.31
CURRENT BILL - OCTOBER 2017		496.76
TOTAL AMOUNT DUE		1,349.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 537.00

Your monthly electricity consumption chart

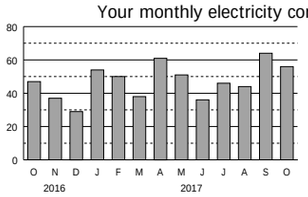

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.76		
Less : VAT	35.65		
Amount Net of VAT	461.11		
Less: BIR 2306	14.85		
BIR 2307	8.59	VATable Sales	426.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	437.67	VAT Zero Rated Sales	0.00
Add : VAT	35.65	VAT Amount	35.65
TOTAL AMOUNT DUE	473.32	TOTAL SALES	496.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1170/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326626485645

Collection Ref. Code : 1813-37-602-6
Account ID : 3260120000-2
Customer Name : CABAJAR,LUZ TM
Meter Number : 544366 GS6
Period : Aug 2017 to Sep 2017

Premise Address: KAIMITUHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITUHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,349.45 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32601200002 BC13/124.8/1170/0/10/10-19-2017/54 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322910053404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899549

32230961040

Date : 10-19-2017

BC13/124.8/1210/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3223096104-0

Collection Ref. Code : 1849-76-392-5

Customer Information----------

Name : BACLAYON,FRANKLIN IBON

Premise Address: SITIO CAIMITOHAN

Billing Address: SITIO CAIMITOHAN

TIN :

Metering Information----------

Meter No	:	MTR1030764	Pole No	:	0606511
Serial No	:	125283111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1856
Period From	:	09-18-2017	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	315	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 181.25
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.27
CURRENT BILL - OCTOBER 2017		380.57
TOTAL AMOUNT DUE		772.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 302.00

Your monthly electricity consumption chart

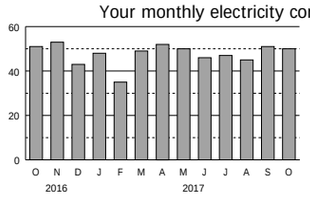

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.57		
Less : VAT	26.73		
Amount Net of VAT	353.84		
Less: BIR 2306	11.15		
BIR 2307	6.51	VATable Sales	323.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	336.18	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	362.91	TOTAL SALES	380.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1210/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322910053404

Collection Ref. Code : 1849-76-392-5

Account ID : 3223096104-0

Customer Name : BACLAYON,FRANKLIN IBON

Meter Number : MTR1030764

Period : Sep 2017

Premise Address: SITIO CAIMITOHAN

Billing Address: SITIO CAIMITOHAN

TOTAL AMOUNT DUE : 772.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32230961040

BC13/124.8/1210/0/10/10-19-2017/54

3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263663630898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895861

26319439951

Date : 10-19-2017

BC13/124.8/1220/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631943995-1

Collection Ref. Code : 1857-63-185-4

Customer Information----------

Name : RAGASAJO,JASON JAVA

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	011897 EFS6	Pole No	:	0606511
Serial No	:	121437506	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1145
Period From	:	09-18-2017	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	222	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.43
CURRENT BILL - OCTOBER 2017		134.52
TOTAL AMOUNT DUE		249.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 200.00

Your monthly electricity consumption chart

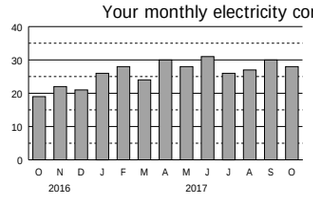

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.52		
Less : VAT	8.87		
Amount Net of VAT	125.65		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	109.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.75	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	128.62	TOTAL SALES	134.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1220/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263663630898

Collection Ref. Code : 1857-63-185-4
Account ID : 2631943995-1
Customer Name : RAGASAJO,JASON JAVA
Meter Number : 011897 EFS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 249.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26319439951 BC13/124.8/1220/0/10/10-19-2017/54 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075578543957
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901371

07537351681

Date : 10-19-2017

BC13/124.8/1226/0606511/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753735168-1

Collection Ref. Code : 753-73-516-8

Customer Information----------

Name : MAPUTI,BENJIE EBON

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY
Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211942	Pole No	:	0606511
Serial No	:	85099643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	194
Period From	:	09-18-2017	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.77
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.66
CURRENT BILL - OCTOBER 2017		220.24
TOTAL AMOUNT DUE		399.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 436.74

Your monthly electricity consumption chart

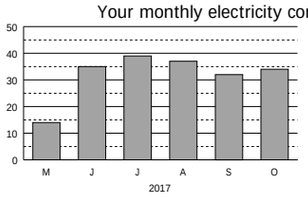

Avg Monthly Usage : 31.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.24		
Less : VAT	15.17		
Amount Net of VAT	205.07		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	184.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	195.03	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	210.20	TOTAL SALES	220.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1226/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075578543957

Collection Ref. Code : 753-73-516-8
Account ID : 0753735168-1
Customer Name : MAPUTI,BENJIE EBON
Meter Number : MTR1211942
Period : Sep 2017

Premise Address: RIVERSIDE SAPANGDAKU, CEBU CITY
Billing Address: RIVERSIDE SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 399.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07537351681

BC13/124.8/1226/0/10/10-19-2017/54

3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325019242667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900468

32541200005

Date : 10-19-2017

BC13/124.8/1280/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254120000-5

Collection Ref. Code : 1827-29-152-4

Customer Information----------

Name : ABELLA,FLAVIANA P

Premise Address: GORORDO AVE. SAPANGDAKU GUADALUPE

Billing Address: GORORDO AVE. SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	005756 EFS6	Pole No	:	0606532
Serial No	:	121430700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2863
Period From	:	09-18-2017	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 167.69
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.43
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.60
CURRENT BILL - OCTOBER 2017		349.49
TOTAL AMOUNT DUE		670.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 309.00

Your monthly electricity consumption chart

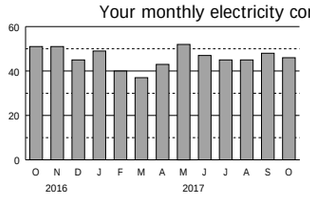

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.49		
Less : VAT	24.52		
Amount Net of VAT	324.97		
Less: BIR 2306	10.21		
BIR 2307	5.98	VATable Sales	296.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.78	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	333.30	TOTAL SALES	349.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1280/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325019242667

Collection Ref. Code : 1827-29-152-4

Account ID : 3254120000-5

Customer Name : ABELLA,FLAVIANA P

Meter Number : 005756 EFS6

Period : Sep 2017

Premise Address: GORORDO AVE. SAPANGDAKU GUADALUPE

Billing Address: GORORDO AVE. SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 670.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32541200005

BC13/124.8/1280/0/10/10-19-2017/54

3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453623480967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892105

45318367385

Date : 10-19-2017

BC13/124.8/1290/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4531836738-5

Collection Ref. Code : 1855-69-671-1

Customer Information----------

Name : BACLAYON,JUVELYN CANQUE

Premise Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

Billing Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3659 EVS6	Pole No	:	0606546
Serial No	:	01385683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1943
Period From	:	09-18-2017	Prev Rdg	:	1891
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 132.51
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.36
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.78
CURRENT BILL - OCTOBER 2017		456.78
TOTAL AMOUNT DUE		1,036.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 734.00

Your monthly electricity consumption chart

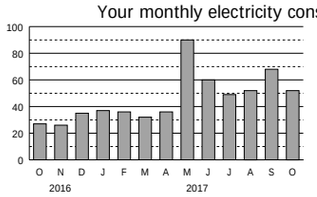

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.78		
Less : VAT	32.61		
Amount Net of VAT	424.17		
Less: BIR 2306	13.59		
BIR 2307	7.90	VATable Sales	392.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	402.68	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	435.29	TOTAL SALES	456.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1290/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453623480967

Collection Ref. Code : 1855-69-671-1
Account ID : 4531836738-5
Customer Name : BACLAYON,JUVELYN CANQUE
Meter Number : 3659 EVS6
Period : Sep 2017

Premise Address: KAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,036.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45318367385 BC13/124.8/1290/0/10/10-19-2017/54 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372859303146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899023

37281200008

Date : 10-19-2017

BC13/124.8/1300/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3728120000-8

Collection Ref. Code : 1833-57-014-6

Customer Information----------

Name : ABALLE,ANECITA A TM

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	419055GS6	Pole No	:	0606553
Serial No	:	2003161652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9868
Period From	:	09-18-2017	Prev Rdg	:	9818
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.03
CURRENT BILL - OCTOBER 2017		378.43
TOTAL AMOUNT DUE		674.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 500.00

Your monthly electricity consumption chart

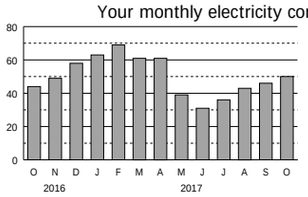

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.43		
Less : VAT	26.50		
Amount Net of VAT	351.93		
Less: BIR 2306	11.05		
BIR 2307	6.48	VATable Sales	321.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.40	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	360.90	TOTAL SALES	378.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1300/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372859303146

Collection Ref. Code : 1833-57-014-6
Account ID : 3728120000-8
Customer Name : ABALLE,ANECITA A TM
Meter Number : 419055GS6
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 674.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37281200008

BC13/124.8/1300/0/10/10-19-2017/54

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838763425274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907377

83811200001

Date : 10-19-2017

BC13/124.8/1320/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8381120000-1

Collection Ref. Code : 1813-73-122-5

Customer Information----------

Name : ABELLA,DOLORES CABASE

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563101 GS6	Pole No	:	0606546
Serial No	:	60008656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3031
Period From	:	09-18-2017	Prev Rdg	:	2981
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	333	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 182.40
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.71
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.13
CURRENT BILL - OCTOBER 2017		379.28
TOTAL AMOUNT DUE		713.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 314.00

Your monthly electricity consumption chart

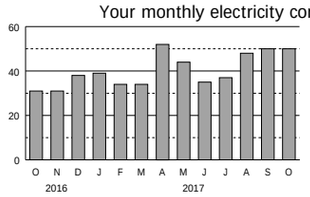

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.28		
Less : VAT	26.59		
Amount Net of VAT	352.69		
Less: BIR 2306	11.09		
BIR 2307	6.49	VATable Sales	322.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.11	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	361.70	TOTAL SALES	379.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1320/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838763425274

Collection Ref. Code : 1813-73-122-5
Account ID : 8381120000-1
Customer Name : ABELLA,DOLORES CABASE
Meter Number : 563101 GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 713.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83811200001

BC13/124.8/1320/0/10/10-19-2017/54

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455286634141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892754

45536403673

Date : 10-19-2017

BC13/124.8/1350/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553640367-3

Collection Ref. Code : 1851-53-707-4

Customer Information----------

Name : ABELLA,BEBECRIS GOMEZ

Premise Address: SITIO CAIMITOHAN SAPANGDAKU
Billing Address: SITIO CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	341746 GS6	Pole No	:	0606546
Serial No	:	39333047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2838
Period From	:	09-18-2017	Prev Rdg	:	2782
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.96
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.93
CURRENT BILL - OCTOBER 2017		484.59
TOTAL AMOUNT DUE		797.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 545.00

Your monthly electricity consumption chart

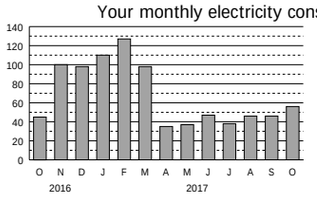

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.59		
Less : VAT	34.35		
Amount Net of VAT	450.24		
Less: BIR 2306	14.31		
BIR 2307	8.38	VATable Sales	415.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	427.55	VAT Zero Rated Sales	0.00
Add : VAT	34.35	VAT Amount	34.35
TOTAL AMOUNT DUE	461.90	TOTAL SALES	484.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1350/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455286634141

Collection Ref. Code : 1851-53-707-4
Account ID : 4553640367-3
Customer Name : ABELLA,BEBECRIS GOMEZ
Meter Number : 341746 GS6
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU
Billing Address: SITIO CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 797.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45536403673 BC13/124.8/1350/0/10/10-19-2017/54 3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438612396012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905862

43801200007

Date : 10-19-2017

BC13/124.8/1380/0597432/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4380120000-7

Collection Ref. Code : 1813-67-041-2

Customer Information----------

Name : FERNANDEZ,GUILLERMO TM A.

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY

Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	319866GS6	Pole No	:	0597432
Serial No	:	46322252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4749
Period From	:	09-19-2017	Prev Rdg	:	4718
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 11.93
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.26
CURRENT BILL - OCTOBER 2017		207.26
TOTAL AMOUNT DUE		644.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 321.00

Your monthly electricity consumption chart

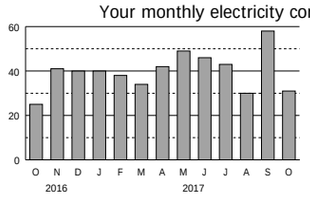

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.26		
Less : VAT	14.53		
Amount Net of VAT	192.73		
Less: BIR 2306	6.07		
BIR 2307	3.51	VATable Sales	174.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	183.15	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	197.68	TOTAL SALES	207.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1380/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438612396012

Collection Ref. Code : 1813-67-041-2
Account ID : 4380120000-7
Customer Name : FERNANDEZ,GUILLERMO TM A.
Meter Number : 319866GS6
Period : Sep 2017

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 644.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43801200007 BC13/124.8/1380/0/10/10-19-2017/54 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380997951200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901854

38010200004

Date : 10-19-2017

BC13/124.8/1390/0606546/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801020000-4

Collection Ref. Code : 1807-48-581-1

Customer Information----------

Name : REGASAJO,BARTOLOME

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	150015WS6	Pole No	:	0606546
Serial No	:	43676017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9932
Period From	:	09-18-2017	Prev Rdg	:	9895
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 169.93
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.49
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.30
CURRENT BILL - OCTOBER 2017		244.03
TOTAL AMOUNT DUE		642.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 295.00

Your monthly electricity consumption chart

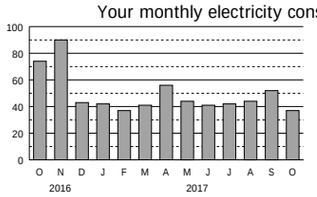

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.03		
Less : VAT	16.98		
Amount Net of VAT	227.05		
Less: BIR 2306	7.08		
BIR 2307	4.13	VATable Sales	204.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	215.84	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	232.82	TOTAL SALES	244.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1390/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380997951200

Collection Ref. Code : 1807-48-581-1
Account ID : 3801020000-4
Customer Name : REGASAJO,BARTOLOME
Meter Number : 150015WS6
Period : Sep 2017

Premise Address: HIBAAS GUADALUPE
Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 642.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38010200004

BC13/124.8/1390/0/10/10-19-2017/54

3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737687603166
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

7378954413 4

1011904475
Date : 10-19-2017
BC13/124.8/1400/0606553/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378954413-4
Collection Ref. Code : 1855-55-569-7

Customer Information----------
Name : OBRADOR,EPEFANIO SABAL
Premise Address: 054 RIVERSIDE CAIMETUHAN SAPANGDAKU, CEBU CITY
Billing Address: 054 RIVERSIDE CAIMETUHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185918	Pole No	:	0606553
Serial No	:	40131895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	460
Period From	:	09-18-2017	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	125	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 160.59
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.68
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.26
CURRENT BILL - OCTOBER 2017		231.35
TOTAL AMOUNT DUE		623.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 484.00

Your monthly electricity consumption chart

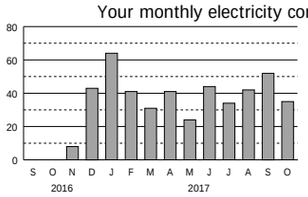

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.35		
Less : VAT	16.13		
Amount Net of VAT	215.22		
Less: BIR 2306	6.73		
BIR 2307	3.91	VATable Sales	194.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	204.58	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	220.71	TOTAL SALES	231.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1400/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737687603166

Collection Ref. Code : 1855-55-569-7
Account ID : 7378954413-4
Customer Name : OBRADOR,EPEFANIO SABAL
Meter Number : MTR1185918
Period : Sep 2017

Premise Address: 054 RIVERSIDE CAIMETUHAN SAPANGDAKU, CEBU CITY
Billing Address: 054 RIVERSIDE CAIMETUHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 623.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7378954413 4 BC13/124.8/1400/0/10/10-19-2017/54 3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107944386339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893833

10750200007

Date : 10-19-2017

BC13/124.8/1430/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1075020000-7

Collection Ref. Code : 1837-48-089-3

Customer Information----------

Name : YBARITA,PEREGRINA TM

Premise Address: CAIMITOHAN BRGY SAPANGDAKU

Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	362409GS6	Pole No	:	0597292
Serial No	:	2002116433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5420
Period From	:	09-18-2017	Prev Rdg	:	5389
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 140.63
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 11.92
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.27
CURRENT BILL - OCTOBER 2017		207.36
TOTAL AMOUNT DUE		648.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 302.00

Your monthly electricity consumption chart

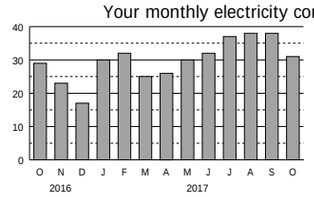

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.36		
Less : VAT	14.54		
Amount Net of VAT	192.82		
Less: BIR 2306	6.07		
BIR 2307	3.51	VATable Sales	174.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	183.24	VAT Zero Rated Sales	0.00
Add : VAT	14.54	VAT Amount	14.54
TOTAL AMOUNT DUE	197.78	TOTAL SALES	207.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1430/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107944386339

Collection Ref. Code : 1837-48-089-3
Account ID : 1075020000-7
Customer Name : YBARITA,PEREGRINA TM
Meter Number : 362409GS6
Period : Aug 2017 to Sep 2017

Premise Address: CAIMITOHAN BRGY SAPANGDAKU
Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 648.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10750200007 BC13/124.8/1430/0/10/10-19-2017/54 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048833385300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908711

04811200007

Date : 10-19-2017

BC13/124.8/1460/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0481120000-7

Collection Ref. Code : 1813-73-152-7

Customer Information----------

Name : ABELLA,EDGARDO TM P.

Premise Address: CAIMOTOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMOTOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	414229GS6	Pole No	:	0597292
Serial No	:	78569124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12207
Period From	:	09-18-2017	Prev Rdg	:	12154
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 131.09
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.09
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.52
CURRENT BILL - OCTOBER 2017		469.95
TOTAL AMOUNT DUE		1,258.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 830.00

Your monthly electricity consumption chart

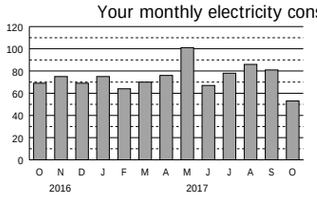

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.95		
Less : VAT	33.72		
Amount Net of VAT	436.23		
Less: BIR 2306	14.04		
BIR 2307	8.13	VATable Sales	403.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.80
Amount Due	414.06	VAT Zero Rated Sales	0.00
Add : VAT	33.72	VAT Amount	33.72
TOTAL AMOUNT DUE	447.78	TOTAL SALES	469.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1460/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048833385300

Collection Ref. Code : 1813-73-152-7
Account ID : 0481120000-7
Customer Name : ABELLA,EDGARDO TM P.
Meter Number : 414229GS6
Period : Sep 2017

Premise Address: CAIMOTOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMOTOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,258.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04811200007 BC13/124.8/1460/0/10/10-19-2017/54 3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099664104850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909978

09921200003

Date : 10-19-2017

BC13/124.8/1470/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992120000-3

Collection Ref. Code : 1815-22-170-4

Customer Information----------

Name : RAGASAJO,BRIGIDA TM B.

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216052	Pole No	:	0597292
Serial No	:	85120501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	283
Period From	:	09-18-2017	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 152.14
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.19
CURRENT BILL - OCTOBER 2017		515.52
TOTAL AMOUNT DUE		1,073.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 539.51

Your monthly electricity consumption chart

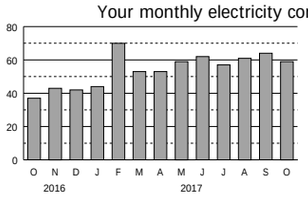

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.52		
Less : VAT	36.72		
Amount Net of VAT	478.80		
Less: BIR 2306	15.29		
BIR 2307	8.91	VATable Sales	442.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.60	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	491.32	TOTAL SALES	515.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1470/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099664104850

Collection Ref. Code : 1815-22-170-4
Account ID : 0992120000-3
Customer Name : RAGASAJO,BRIGIDA TM B.
Meter Number : MTR1216052
Period : Sep 2017

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,073.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09921200003 BC13/124.8/1470/0/10/10-19-2017/54 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105046959409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892580

10570200005

Date : 10-19-2017

BC13/124.8/1480/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1057020000-5

Collection Ref. Code : 1837-99-878-7

Customer Information----------

Name : REPUELA,QUIRINO R

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	472231GS6	Pole No	:	0597292
Serial No	:	78347081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19087
Period From	:	09-18-2017	Prev Rdg	:	18778
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	100	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,769.86
Transmission Charge	0.5056/kWh	156.23
System Loss Charge	0.8962/kWh	276.93
Sub-Total		2,203.02
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.70
Surcharge	0.02 of 2,950.50	59.01
Sub-Total		166.91
Government Charges		
Franchise Tax - Local		24.44
Value Added Tax		
Generation		125.42
Transmission		5.61
System Loss		18.76
Distribution		106.70
Others		13.52
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		469.93
CURRENT BILL - OCTOBER 2017		3,729.01
TOTAL AMOUNT DUE		6,679.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,978.00

Your monthly electricity consumption chart

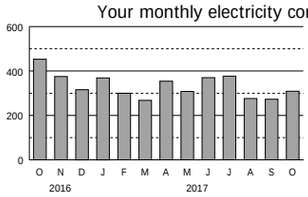

Avg Monthly Usage : 334.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.01		
Less : VAT	271.86		
Amount Net of VAT	3,457.15		
Less: BIR 2306	113.29		
BIR 2307	65.67	VATable Sales	3,259.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.07
Amount Due	3,278.19	VAT Zero Rated Sales	0.00
Add : VAT	271.86	VAT Amount	271.86
TOTAL AMOUNT DUE	3,550.05	TOTAL SALES	3,729.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1480/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105046959409

Collection Ref. Code : 1837-99-878-7
Account ID : 1057020000-5
Customer Name : REPUELA,QUIRINO R
Meter Number : 472231GS6
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 6,679.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10570200005

BC13/124.8/1480/0/10/10-19-2017/54

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901517661121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891326

90117324898

Date : 10-19-2017

BC13/124.8/1490/0597292/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011732489-8

Collection Ref. Code : 1851-64-641-8

Customer Information----------

Name : RENDON,WILSON ANDICO

Premise Address: RIVERSIDE SAPANGDAKU

Billing Address: RIVERSIDE SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	527669 GS6	Pole No	:	0597292
Serial No	:	97398567	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5780
Period From	:	09-18-2017	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	472	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,252.00	25.04
Sub-Total		1.04
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.17
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		143.14
CURRENT BILL - OCTOBER 2017		1,118.28
TOTAL AMOUNT DUE		2,370.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,200.00

Your monthly electricity consumption chart

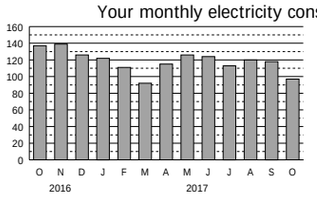

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.28		
Less : VAT	81.33		
Amount Net of VAT	1,036.95		
Less: BIR 2306	33.89		
BIR 2307	19.65	VATable Sales	975.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	983.41	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,064.74	TOTAL SALES	1,118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1490/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901517661121

Collection Ref. Code : 1851-64-641-8
Account ID : 9011732489-8
Customer Name : RENDON,WILSON ANDICO
Meter Number : 527669 GS6
Period : Sep 2017

Premise Address: RIVERSIDE SAPANGDAKU
Billing Address: RIVERSIDE SAPANGDAKU

TOTAL AMOUNT DUE : 2,370.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90117324898

BC13/124.8/1490/0/10/10-19-2017/54

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406315998333
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893058

40605153861

Date : 10-19-2017

BC13/124.8/1550/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4060515386-1

Collection Ref. Code : 1855-58-872-2

Customer Information----------

Name : ABELLA,RAMEL JABONERO

Premise Address: CAIMETUHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMETUHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224169	Pole No	:	0606560
Serial No	:	133480068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	318
Period From	:	09-19-2017	Prev Rdg	:	294
No of Days	:	29	Diff Rdg	:	24
Avg kWh/day	:	0.83	Registered	:	24
Conn Load	:	332	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 670.00	13.40
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 11.61
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.27
CURRENT BILL - OCTOBER 2017		128.45
TOTAL AMOUNT DUE		463.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 334.58

Your monthly electricity consumption chart

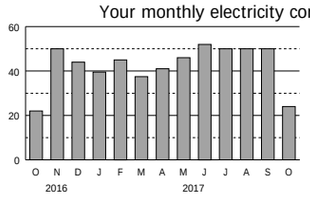

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.45		
Less : VAT	9.00		
Amount Net of VAT	119.45		
Less: BIR 2306	3.76		
BIR 2307	2.12	VATable Sales	105.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.27
Amount Due	113.57	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	122.57	TOTAL SALES	128.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1550/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406315998333

Collection Ref. Code : 1855-58-872-2
Account ID : 4060515386-1
Customer Name : ABELLA,RAMEL JABONERO
Meter Number : MTR1224169
Period : Sep 2017

Premise Address: CAIMETUHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMETUHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 463.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40605153861 BC13/124.8/1550/0/10/10-19-2017/54 3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603331931489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892107

60398100002

Date : 10-19-2017

BC13/124.8/1560/0606532/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6039810000-2

Collection Ref. Code : 1811-48-035-7

Customer Information----------

Name : RAGASAJO,CLARITA TM Z.

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	363691GS6	Pole No	:	0606532
Serial No	:	2002118041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4383
Period From	:	09-18-2017	Prev Rdg	:	4352
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 140.71
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 11.93
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.26
CURRENT BILL - OCTOBER 2017		207.27
TOTAL AMOUNT DUE		644.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 420.00

Your monthly electricity consumption chart

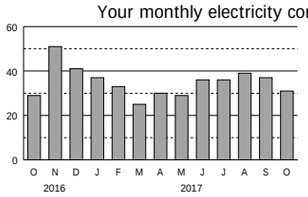

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.27		
Less : VAT	14.53		
Amount Net of VAT	192.74		
Less: BIR 2306	6.07		
BIR 2307	3.51	VATable Sales	174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	183.16	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	197.69	TOTAL SALES	207.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1560/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603331931489

Collection Ref. Code : 1811-48-035-7
Account ID : 6039810000-2
Customer Name : RAGASAJO,CLARITA TM Z.
Meter Number : 363691GS6
Period : Aug 2017 to Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 644.54 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60398100002

BC13/124.8/1560/0/10/10-19-2017/54

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277222063185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901145

27750200001

Date : 10-19-2017

BC13/124.8/1570/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775020000-1

Collection Ref. Code : 1837-53-302-4

Customer Information----------

Name : BAYLON,EVA M TM

Premise Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU
Billing Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1051417	Pole No	:	0606560
Serial No	:	121448761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1751
Period From	:	09-19-2017	Prev Rdg	:	1683
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 105.82
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.21
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.67
CURRENT BILL - OCTOBER 2017		669.22
TOTAL AMOUNT DUE		1,355.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 454.00

Your monthly electricity consumption chart

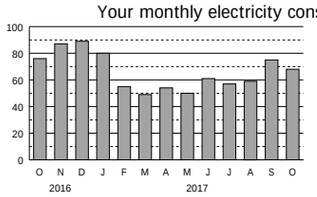

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.22		
Less : VAT	48.12		
Amount Net of VAT	621.10		
Less: BIR 2306	20.05		
BIR 2307	11.66	VATable Sales	578.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.39	VAT Zero Rated Sales	0.00
Add : VAT	48.12	VAT Amount	48.12
TOTAL AMOUNT DUE	637.51	TOTAL SALES	669.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1570/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277222063185

Collection Ref. Code : 1837-53-302-4
Account ID : 2775020000-1
Customer Name : BAYLON,EVA M TM
Meter Number : MTR1051417
Period : Sep 2017

Premise Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU
Billing Address: , SITIO CAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 1,355.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27750200001 BC13/124.8/1570/0/10/10-19-2017/54 3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377865816408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900842

37750200000

Date : 10-19-2017

BC13/124.8/1580/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775020000-0

Collection Ref. Code : 1837-53-305-9

Customer Information----------

Name : BAYLON,RODALIE TM

Premise Address: SITIO CAIMITOHAN BGRY SAPANGDAKU
Billing Address: SITIO CAIMITOHAN BGRY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	121608WS6	Pole No	:	0606560
Serial No	:	5534595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4353
Period From	:	09-19-2017	Prev Rdg	:	4320
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	150	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 154.81
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.32
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.73
CURRENT BILL - OCTOBER 2017		214.60
TOTAL AMOUNT DUE		420.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 489.00

Your monthly electricity consumption chart

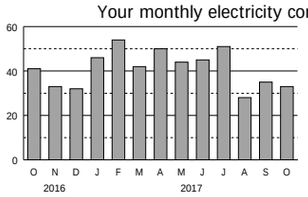

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.60		
Less : VAT	14.83		
Amount Net of VAT	199.77		
Less: BIR 2306	6.17		
BIR 2307	3.62	VATable Sales	179.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.98	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	204.81	TOTAL SALES	214.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1580/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377865816408

Collection Ref. Code : 1837-53-305-9
Account ID : 3775020000-0
Customer Name : BAYLON,RODALIE TM
Meter Number : 121608WS6
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN BGRY SAPANGDAKU
Billing Address: SITIO CAIMITOHAN BGRY SAPANGDAKU

TOTAL AMOUNT DUE : 420.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37750200000

BC13/124.8/1580/0/10/10-19-2017/54

3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028481478819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900853

02858813534

Date : 10-19-2017

BC13/124.8/1620/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0285881353-4

Collection Ref. Code : 1855-97-188-7

Customer Information----------

Name : OPIAR,GREGORIA ABELLA

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	002215 EFS6	Pole No	:	0606574
Serial No	:	94724466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1614
Period From	:	09-19-2017	Prev Rdg	:	1589
No of Days	:	29	Diff Rdg	:	25
Avg kWh/day	:	0.86	Registered	:	25
Conn Load	:	218	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 156.71
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.44
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.78
CURRENT BILL - OCTOBER 2017		120.85
TOTAL AMOUNT DUE		247.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 227.67

Your monthly electricity consumption chart

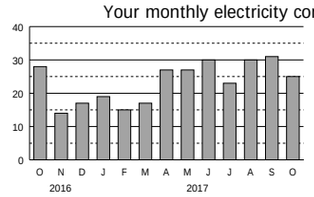

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.85		
Less : VAT	7.99		
Amount Net of VAT	112.86		
Less: BIR 2306	3.33		
BIR 2307	1.98	VATable Sales	98.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.55	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	115.54	TOTAL SALES	120.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1620/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028481478819

Collection Ref. Code : 1855-97-188-7
Account ID : 0285881353-4
Customer Name : OPIAR,GREGORIA ABELLA
Meter Number : 002215 EFS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 247.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02858813534

BC13/124.8/1620/0/10/10-19-2017/54

3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795140781421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908578

79509100008

Date : 10-19-2017

BC13/124.8/1630/0606560/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950910000-8

Collection Ref. Code : 1811-84-455-3

Customer Information----------

Name : TABUELOG,RANOLFO TM E.

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	140311WS6	Pole No	:	0606560
Serial No	:	55034659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6041
Period From	:	09-19-2017	Prev Rdg	:	5986
No of Days	:	29	Diff Rdg	:	55
Avg kWh/day	:	1.90	Registered	:	55
Conn Load	:	50	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.05
CURRENT BILL - OCTOBER 2017		478.99
TOTAL AMOUNT DUE		918.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 423.00

Your monthly electricity consumption chart

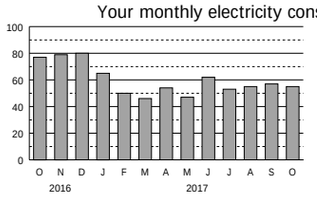

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.99		
Less : VAT	34.05		
Amount Net of VAT	444.94		
Less: BIR 2306	14.20		
BIR 2307	8.28	VATable Sales	410.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.46	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	456.51	TOTAL SALES	478.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1630/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795140781421

Collection Ref. Code : 1811-84-455-3
Account ID : 7950910000-8
Customer Name : TABUELOG,RANOLFO TM E.
Meter Number : 140311WS6
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 918.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79509100008 BC13/124.8/1630/0/10/10-19-2017/54 3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062995383876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895358

06212200007

Date : 10-19-2017

BC13/124.8/1670/0606574/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0621220000-7

Collection Ref. Code : 1821-58-560-7

Customer Information----------

Name : CABINGATAN,AMADO TM G.

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	407341GS6	Pole No	:	0606574
Serial No	:	2003220859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4735
Period From	:	09-19-2017	Prev Rdg	:	4640
No of Days	:	29	Diff Rdg	:	95
Avg kWh/day	:	3.28	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 3,059.50	61.19
Sub-Total		37.68
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		4.28
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		144.95
CURRENT BILL - OCTOBER 2017		1,136.76
TOTAL AMOUNT DUE		2,561.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,635.00

Your monthly electricity consumption chart

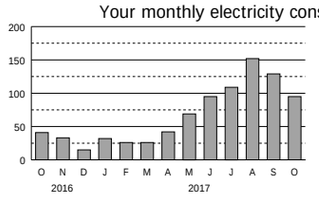

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.76		
Less : VAT	84.12		
Amount Net of VAT	1,052.64		
Less: BIR 2306	35.07		
BIR 2307	19.99	VATable Sales	991.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.83
Amount Due	997.58	VAT Zero Rated Sales	0.00
Add : VAT	84.12	VAT Amount	84.12
TOTAL AMOUNT DUE	1,081.70	TOTAL SALES	1,136.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1670/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062995383876

Collection Ref. Code : 1821-58-560-7
Account ID : 0621220000-7
Customer Name : CABINGATAN,AMADO TM G.
Meter Number : 407341GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,561.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06212200007

BC13/124.8/1670/0/10/10-19-2017/54

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831949432183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904590

83188100008

Date : 10-19-2017

BC13/124.8/1690/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8318810000-8

Collection Ref. Code : 1809-83-401-5

Customer Information----------

Name : DINOPOL,ANITA TM D.

Premise Address: CAIMITOHAN Cebu City

Billing Address: CAIMITOHAN Cebu City

TIN :

Metering Information----------

Meter No	:	146381WS6	Pole No	:	0597404
Serial No	:	44608563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12650
Period From	:	09-19-2017	Prev Rdg	:	12562
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,045.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 884.19	- 44.21
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,045.50	20.91
Sub-Total		- 0.89
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 0.37
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		129.68
CURRENT BILL - OCTOBER 2017		1,012.98
TOTAL AMOUNT DUE		2,058.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,160.00

Your monthly electricity consumption chart

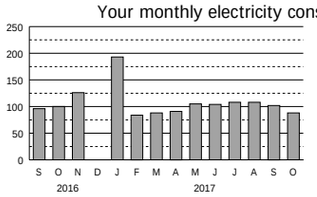

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.98		
Less : VAT	73.63		
Amount Net of VAT	939.35		
Less: BIR 2306	30.67		
BIR 2307	17.80	VATable Sales	883.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.05
Amount Due	890.88	VAT Zero Rated Sales	0.00
Add : VAT	73.63	VAT Amount	73.63
TOTAL AMOUNT DUE	964.51	TOTAL SALES	1,012.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1690/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831949432183

Collection Ref. Code : 1809-83-401-5
Account ID : 8318810000-8
Customer Name : DINOPOL,ANITA TM D.
Meter Number : 146381WS6
Period : Sep 2017

Premise Address: CAIMITOHAN Cebu City
Billing Address: CAIMITOHAN Cebu City

TOTAL AMOUNT DUE : 2,058.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83188100008

BC13/124.8/1690/0/10/10-19-2017/54

3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547767217598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909322

54790200007

Date : 10-19-2017

BC13/124.8/1700/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5479020000-7

Collection Ref. Code : 1839-77-332-4

Customer Information----------

Name : DINOPOL,ANGEL R

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	217501WS6	Pole No	:	0597404
Serial No	:	43103472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8503
Period From	:	09-19-2017	Prev Rdg	:	8473
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	227	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		274.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.8877/kWh	26.63
System Loss Charge	0.886/kWh	26.58
Sub-Total		225.04
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 275.00	5.50
Sub-Total		15.98
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		12.19
Transmission		0.95
System Loss		1.75
Distribution		10.90
Others		1.30
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		46.62
CURRENT BILL - OCTOBER 2017		378.48
TOTAL AMOUNT DUE		653.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 331.00

Your monthly electricity consumption chart

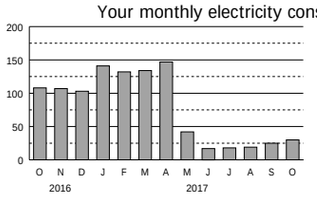

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.48		
Less : VAT	27.27		
Amount Net of VAT	351.21		
Less: BIR 2306	11.37		
BIR 2307	6.69	VATable Sales	331.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.35
Amount Due	333.15	VAT Zero Rated Sales	0.00
Add : VAT	27.27	VAT Amount	27.27
TOTAL AMOUNT DUE	360.42	TOTAL SALES	378.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1700/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547767217598

Collection Ref. Code : 1839-77-332-4
Account ID : 5479020000-7
Customer Name : DINOPOL,ANGEL R
Meter Number : 217501WS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 653.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54790200007 BC13/124.8/1700/0/10/10-19-2017/54 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076550701135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901901

07651200003

Date : 10-19-2017

BC13/124.8/1730/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765120000-3

Collection Ref. Code : 1827-52-896-6

Customer Information----------

Name : JORDAN,TERESITA A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	137489WS6	Pole No	:	0597446
Serial No	:	44030364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5723
Period From	:	09-19-2017	Prev Rdg	:	5696
No of Days	:	29	Diff Rdg	:	27
Avg kWh/day	:	0.93	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.36
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.72
CURRENT BILL - OCTOBER 2017		131.59
TOTAL AMOUNT DUE		322.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 321.00

Your monthly electricity consumption chart

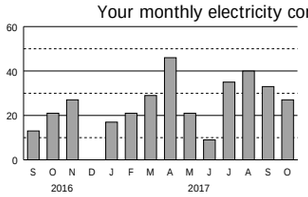

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.59		
Less : VAT	8.74		
Amount Net of VAT	122.85		
Less: BIR 2306	3.63		
BIR 2307	2.15	VATable Sales	106.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.07	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	125.81	TOTAL SALES	131.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1730/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076550701135

Collection Ref. Code : 1827-52-896-6
Account ID : 0765120000-3
Customer Name : JORDAN,TERESITA A
Meter Number : 137489WS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 322.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07651200003

BC13/124.8/1730/0/10/10-19-2017/54

3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080703515841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903281

08028051624

Date : 10-19-2017

BC13/124.8/1740/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802805162-4

Collection Ref. Code : 1857-19-923-5

Customer Information----------

Name : GACHO,ELIZABETH NATOR

Premise Address: CAIMETOHAN SAPANGDAKU
Billing Address: CAIMETOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	002214 EFS6	Pole No	:	0597446
Serial No	:	94721835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2242
Period From	:	09-19-2017	Prev Rdg	:	2184
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 151.79
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.16
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.69
CURRENT BILL - OCTOBER 2017		504.36
TOTAL AMOUNT DUE		943.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 427.00

Your monthly electricity consumption chart

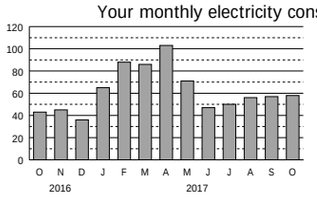

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.36		
Less : VAT	35.84		
Amount Net of VAT	468.52		
Less: BIR 2306	14.93		
BIR 2307	8.72	VATable Sales	432.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	444.87	VAT Zero Rated Sales	0.00
Add : VAT	35.84	VAT Amount	35.84
TOTAL AMOUNT DUE	480.71	TOTAL SALES	504.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1740/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080703515841

Collection Ref. Code : 1857-19-923-5
Account ID : 0802805162-4
Customer Name : GACHO,ELIZABETH NATOR
Meter Number : 002214 EFS6
Period : Sep 2017

Premise Address: CAIMETOHAN SAPANGDAKU
Billing Address: CAIMETOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 943.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08028051624 BC13/124.8/1740/0/10/10-19-2017/54 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550479501176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890553

55087896175

Date : 10-19-2017

BC13/124.8/1750/0597446/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508789617-5

Collection Ref. Code : 1855-25-872-2

Customer Information----------

Name : ALHAT,AIDA RAGASAJO

Premise Address: CAIMETUHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMETUHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569064 GS6	Pole No	:	0597446
Serial No	:	16908198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2758
Period From	:	09-19-2017	Prev Rdg	:	2698
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 604.45	- 120.89
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 7.53
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		80.71
CURRENT BILL - OCTOBER 2017		596.79
TOTAL AMOUNT DUE		1,458.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,250.00

Your monthly electricity consumption chart

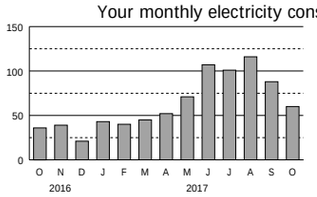

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.79		
Less : VAT	43.12		
Amount Net of VAT	553.67		
Less: BIR 2306	17.98		
BIR 2307	10.40	VATable Sales	516.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.59
Amount Due	525.29	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	568.41	TOTAL SALES	596.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1750/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550479501176

Collection Ref. Code : 1855-25-872-2
Account ID : 5508789617-5
Customer Name : ALHAT,AIDA RAGASAJO
Meter Number : 569064 GS6
Period : Sep 2017

Premise Address: CAIMETUHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMETUHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,458.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55087896175

BC13/124.8/1750/0/10/10-19-2017/54

3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854429287741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892461

85491200003

Date : 10-19-2017

BC13/124.8/1760/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8549120000-3

Collection Ref. Code : 1833-86-821-8

Customer Information----------

Name : RAGASAJO,DESEDIRIA A TM

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	384459GS6	Pole No	:	0597425
Serial No	:	2003141995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4190
Period From	:	09-19-2017	Prev Rdg	:	4144
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 165.56
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.18
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.86
CURRENT BILL - OCTOBER 2017		351.88
TOTAL AMOUNT DUE		779.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 228.00

Your monthly electricity consumption chart

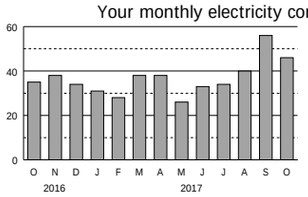

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.88		
Less : VAT	24.77		
Amount Net of VAT	327.11		
Less: BIR 2306	10.31		
BIR 2307	6.03	VATable Sales	299.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.77	VAT Zero Rated Sales	0.00
Add : VAT	24.77	VAT Amount	24.77
TOTAL AMOUNT DUE	335.54	TOTAL SALES	351.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1760/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854429287741

Collection Ref. Code : 1833-86-821-8
Account ID : 8549120000-3
Customer Name : RAGASAJO,DESEDIRIA A TM
Meter Number : 384459GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 779.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85491200003

BC13/124.8/1760/0/10/10-19-2017/54

3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052906687965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891878

05202200001

Date : 10-19-2017

BC13/124.8/1770/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520220000-1

Collection Ref. Code : 1821-47-752-9

Customer Information----------

Name : ZABATE,MERCEDITA TM G.

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	312640GS6	Pole No	:	0597411
Serial No	:	46118793	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24214
Period From	:	09-19-2017	Prev Rdg	:	24164
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 131.68
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.43
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.79
CURRENT BILL - OCTOBER 2017		434.66
TOTAL AMOUNT DUE		781.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 319.00

Your monthly electricity consumption chart

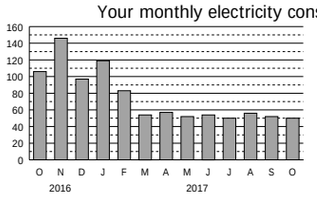

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.66		
Less : VAT	30.87		
Amount Net of VAT	403.79		
Less: BIR 2306	12.87		
BIR 2307	7.51	VATable Sales	372.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.92
Amount Due	383.41	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	414.28	TOTAL SALES	434.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1770/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052906687965

Collection Ref. Code : 1821-47-752-9
Account ID : 0520220000-1
Customer Name : ZABATE,MERCEDITA TM G.
Meter Number : 312640GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 781.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05202200001 BC13/124.8/1770/0/10/10-19-2017/54 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343942637411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907902

34381200004

Date : 10-19-2017

BC13/124.8/1780/0597425/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438120000-4

Collection Ref. Code : 1833-66-293-8

Customer Information----------

Name : LABITAD,ESTERLITA L TM

Premise Address: CAIMITOHAN GUADALUPE

Billing Address: CAIMITOHAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1197182	Pole No	:	0597425
Serial No	:	40143159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	234
Period From	:	09-19-2017	Prev Rdg	:	211
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 144.89
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.47
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.92
CURRENT BILL - OCTOBER 2017		110.81
TOTAL AMOUNT DUE		203.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2017 - 190.00

Your monthly electricity consumption chart

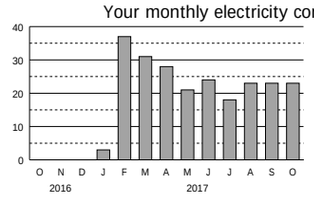

Avg Monthly Usage : 17.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.81		
Less : VAT	7.32		
Amount Net of VAT	103.49		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	89.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	98.63	VAT Zero Rated Sales	0.00
Add : VAT	7.32	VAT Amount	7.32
TOTAL AMOUNT DUE	105.95	TOTAL SALES	110.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1780/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343942637411

Collection Ref. Code : 1833-66-293-8
Account ID : 3438120000-4
Customer Name : LABITAD,ESTERLITA L TM
Meter Number : MTR1197182
Period : Sep 2017

Premise Address: CAIMITOHAN GUADALUPE
Billing Address: CAIMITOHAN GUADALUPE

TOTAL AMOUNT DUE : 203.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34381200004

BC13/124.8/1780/0/10/10-19-2017/54

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394191003328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907149

3947472241

Date : 10-19-2017

BC13/124.8/1810/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3947472824-1

Collection Ref. Code : 1853-66-740-4

Customer Information----------

Name : AZARCON,RUTCHE ROZANO

Premise Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556817 GS6	Pole No	:	0597411
Serial No	:	52029908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2626
Period From	:	09-19-2017	Prev Rdg	:	2564
No of Days	:	29	Diff Rdg	:	62
Avg kWh/day	:	2.14	Registered	:	62
Conn Load	:	332	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 97.93
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.58
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.53
CURRENT BILL - OCTOBER 2017		609.03
TOTAL AMOUNT DUE		1,167.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 270.00

Your monthly electricity consumption chart

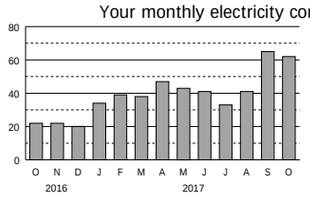

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.03		
Less : VAT	43.73		
Amount Net of VAT	565.30		
Less: BIR 2306	18.23		
BIR 2307	10.61	VATable Sales	526.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.46	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	580.19	TOTAL SALES	609.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1810/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394191003328

Collection Ref. Code : 1853-66-740-4
Account ID : 3947472824-1
Customer Name : AZARCON,RUTCHE ROZANO
Meter Number : 556817 GS6
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,167.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3947472241 BC13/124.8/1810/0/10/10-19-2017/54 3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209055614497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894068

20922922511

Date : 10-19-2017

BC13/124.8/1830/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092292251-1

Collection Ref. Code : 1853-51-149-8

Customer Information----------

Name : BACULI,JASON SONGAHID

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	501897 GS6	Pole No	:	0597453
Serial No	:	67737084	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3930
Period From	:	09-19-2017	Prev Rdg	:	3832
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 989.50	19.79
Sub-Total		54.01
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		4.42
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		149.63
CURRENT BILL - OCTOBER 2017		1,187.74
TOTAL AMOUNT DUE		2,177.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,089.00

Your monthly electricity consumption chart

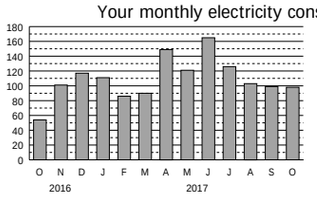

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.74		
Less : VAT	86.77		
Amount Net of VAT	1,100.97		
Less: BIR 2306	36.16		
BIR 2307	20.92	VATable Sales	1,038.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.86
Amount Due	1,043.89	VAT Zero Rated Sales	0.00
Add : VAT	86.77	VAT Amount	86.77
TOTAL AMOUNT DUE	1,130.66	TOTAL SALES	1,187.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1830/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209055614497

Collection Ref. Code : 1853-51-149-8
Account ID : 2092292251-1
Customer Name : BACULI,JASON SONGAHID
Meter Number : 501897 GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU
Billing Address: CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 2,177.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20922922511 BC13/124.8/1830/0/10/10-19-2017/54 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026261939506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899857

02665838450

Date : 10-19-2017

BC13/124.8/1840/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0266583845-0

Collection Ref. Code : 1855-16-668-2

Customer Information----------

Name : BARTOLOME,AMPARO ABELLA

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1053548	Pole No	:	0597453
Serial No	:	121452820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1345
Period From	:	09-19-2017	Prev Rdg	:	1304
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 149.81
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.90
CURRENT BILL - OCTOBER 2017		311.70
TOTAL AMOUNT DUE		590.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 220.00

Your monthly electricity consumption chart

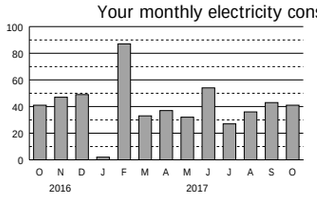

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.70		
Less : VAT	21.87		
Amount Net of VAT	289.83		
Less: BIR 2306	9.12		
BIR 2307	5.34	VATable Sales	264.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.37	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	297.24	TOTAL SALES	311.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1840/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026261939506

Collection Ref. Code : 1855-16-668-2
Account ID : 0266583845-0
Customer Name : BARTOLOME,AMPARO ABELLA
Meter Number : MTR1053548
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 590.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02665838450

BC13/124.8/1840/0/10/10-19-2017/54

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955256655572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892684

95588810887

Date : 10-19-2017

BC13/124.8/1850/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558881088-7

Collection Ref. Code : 1853-87-293-8

Customer Information----------

Name : LABITAD,LORNA OBRADOR

Premise Address: KAIMITUHAN SAPANGDAKU GUADALUPE,CEBU CITY
Billing Address: KAIMITUHAN SAPANGDAKU GUADALUPE,CEBU CITY

TIN : 401-753-290-000

Metering Information----------

Meter No	:	MTR1189370	Pole No	:	0597453
Serial No	:	40135347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	235
Period From	:	09-19-2017	Prev Rdg	:	204
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	254	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.52
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.63
CURRENT BILL - OCTOBER 2017		201.78
TOTAL AMOUNT DUE		396.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 306.00

Your monthly electricity consumption chart

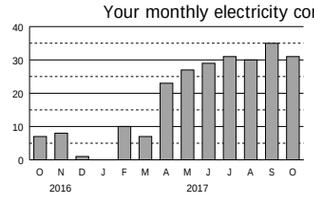

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.78		
Less : VAT	13.94		
Amount Net of VAT	187.84		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.61	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	192.55	TOTAL SALES	201.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1850/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955256655572

Collection Ref. Code : 1853-87-293-8
Account ID : 9558881088-7
Customer Name : LABITAD,LORNA OBRADOR
Meter Number : MTR1189370
Period : Sep 2017

Premise Address: KAIMITUHAN SAPANGDAKU GUADALUPE,CEBU CITY
Billing Address: KAIMITUHAN SAPANGDAKU GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 396.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95588810887 BC13/124.8/1850/0/10/10-19-2017/54 3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225325734238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900002

22559772326

Date : 10-19-2017

BC13/124.8/1860/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255977232-6

Collection Ref. Code : 1853-87-305-5

Customer Information----------

Name : RAGASAJO,JUVY SIMPAO

Premise Address: CAIMITUHAN SAPANGDAKU

Billing Address: CAIMITUHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1174795	Pole No	:	0597453
Serial No	:	133482972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3292
Period From	:	09-19-2017	Prev Rdg	:	2801
No of Days	:	29	Diff Rdg	:	491
Avg kWh/day	:	16.93	Registered	:	491
Conn Load	:	254	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,815.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,812.30
Transmission Charge	0.5056/kWh	248.25
System Loss Charge	0.8962/kWh	440.03
Sub-Total		3,500.58
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.06
Surcharge	0.02 of 5,815.00	116.30
Sub-Total		287.75
Government Charges		
Franchise Tax - Local		38.99
Value Added Tax		
Generation		199.31
Transmission		8.91
System Loss		29.80
Distribution		169.19
Others		24.20
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		749.22
CURRENT BILL - OCTOBER 2017		5,947.44
TOTAL AMOUNT DUE		11,762.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 5,750.00

Your monthly electricity consumption chart

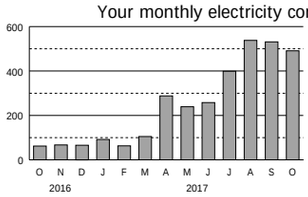

Avg Monthly Usage : 246.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,947.44		
Less : VAT	434.34		
Amount Net of VAT	5,513.10		
Less: BIR 2306	180.98		
BIR 2307	104.74	VATable Sales	5,198.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.88
Amount Due	5,227.38	VAT Zero Rated Sales	0.00
Add : VAT	434.34	VAT Amount	434.34
TOTAL AMOUNT DUE	5,661.72	TOTAL SALES	5,947.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1860/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225325734238

Collection Ref. Code : 1853-87-305-5
Account ID : 2255977232-6
Customer Name : RAGASAJO,JUVY SIMPAO
Meter Number : MTR1174795
Period : Sep 2017

Premise Address: CAIMITUHAN SAPANGDAKU
Billing Address: CAIMITUHAN SAPANGDAKU

TOTAL AMOUNT DUE : 11,762.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22559772326

BC13/124.8/1860/0/10/10-19-2017/54

3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206759255256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892830

20691200008

Date : 10-19-2017

BC13/124.8/1870/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069120000-8

Collection Ref. Code : 1833-99-161-3

Customer Information----------

Name : ALFANTA,JOVENCIO G TM

Premise Address: CAIMITOHAN BRGY SAPANGDAKU

Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	140475WS6	Pole No	:	0597453
Serial No	:	72108590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14235
Period From	:	09-19-2017	Prev Rdg	:	14132
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	120	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		61.76
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.25
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.87
CURRENT BILL - OCTOBER 2017		1,253.69
TOTAL AMOUNT DUE		2,543.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,300.00

Your monthly electricity consumption chart

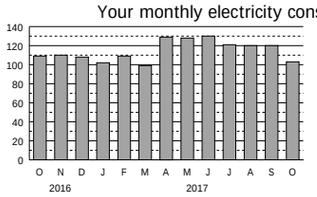

Avg Monthly Usage : 114.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.69		
Less : VAT	91.77		
Amount Net of VAT	1,161.92		
Less: BIR 2306	38.24		
BIR 2307	22.08	VATable Sales	1,095.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,101.60	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,193.37	TOTAL SALES	1,253.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1870/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206759255256

Collection Ref. Code : 1833-99-161-3
Account ID : 2069120000-8
Customer Name : ALFANTA,JOVENCIO G TM
Meter Number : 140475WS6
Period : Sep 2017

Premise Address: CAIMITOHAN BRGY SAPANGDAKU
Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 2,543.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20691200008

BC13/124.8/1870/0/10/10-19-2017/54

3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357852908997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893255

35770200000

Date : 10-19-2017

BC13/124.8/1880/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577020000-0

Collection Ref. Code : 1843-38-338-1

Customer Information----------

Name : PADERNA,LOWELL LUMAWAG

Premise Address: CAIMITUHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITUHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151729	Pole No	:	0597453
Serial No	:	40102067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	725
Period From	:	09-19-2017	Prev Rdg	:	690
No of Days	:	29	Diff Rdg	:	35
Avg kWh/day	:	1.21	Registered	:	35
Conn Load	:	444	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 160.04
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.62
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.32
CURRENT BILL - OCTOBER 2017		231.96
TOTAL AMOUNT DUE		651.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2017 - 925.00

Your monthly electricity consumption chart

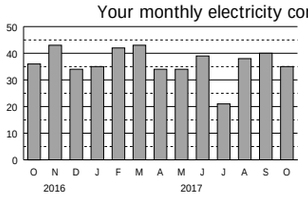

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.96		
Less : VAT	16.19		
Amount Net of VAT	215.77		
Less: BIR 2306	6.75		
BIR 2307	3.92	VATable Sales	194.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.10	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	221.29	TOTAL SALES	231.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1880/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357852908997

Collection Ref. Code : 1843-38-338-1
Account ID : 3577020000-0
Customer Name : PADERNA,LOWELL LUMAWAG
Meter Number : MTR1151729
Period : Sep 2017

Premise Address: CAIMITUHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITUHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 651.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35770200000 BC13/124.8/1880/0/10/10-19-2017/54 3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288402748915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906224

28801200008

Date : 10-19-2017

BC13/124.8/1890/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880120000-8

Collection Ref. Code : 1839-97-572-5

Customer Information----------

Name : ABELLA,MIRASOL E

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	437624GS6	Pole No	:	0597453
Serial No	:	93512423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7551
Period From	:	09-19-2017	Prev Rdg	:	7481
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		885.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.8877/kWh	62.14
System Loss Charge	0.886/kWh	62.02
Sub-Total		525.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 885.00	17.70
Sub-Total		42.14
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		28.42
Transmission		2.23
System Loss		4.09
Distribution		24.63
Others		3.61
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		108.54
CURRENT BILL - OCTOBER 2017		881.07
TOTAL AMOUNT DUE		1,766.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 785.00

Your monthly electricity consumption chart

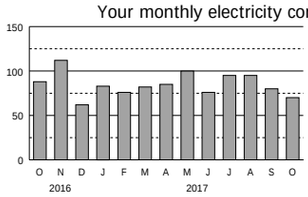

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	881.07		
Less : VAT	63.40		
Amount Net of VAT	817.67		
Less: BIR 2306	26.44		
BIR 2307	15.57	VATable Sales	772.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.14
Amount Due	775.66	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	839.06	TOTAL SALES	881.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1890/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288402748915

Collection Ref. Code : 1839-97-572-5
Account ID : 2880120000-8
Customer Name : ABELLA,MIRASOL E
Meter Number : 437624GS6
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,766.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28801200008

BC13/124.8/1890/0/10/10-19-2017/54

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493244796317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906775

4933517674

Date : 10-19-2017

BC13/124.8/1895/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933517674-6

Collection Ref. Code : 1861-37-422-4

Customer Information----------

Name : BACULI,CHARLINE LEAL

Premise Address: CAIMOTOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMOTOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044827	Pole No	:	0597453
Serial No	:	121569910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2272
Period From	:	09-19-2017	Prev Rdg	:	2120
No of Days	:	29	Diff Rdg	:	152
Avg kWh/day	:	5.24	Registered	:	152
Conn Load	:	230	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		92.92
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.96
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		232.88
CURRENT BILL - OCTOBER 2017		1,849.39
TOTAL AMOUNT DUE		3,841.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,157.00

Your monthly electricity consumption chart

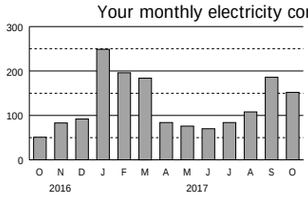

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,849.39		
Less : VAT	135.34		
Amount Net of VAT	1,714.05		
Less: BIR 2306	56.38		
BIR 2307	32.57	VATable Sales	1,616.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.54
Amount Due	1,625.10	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,760.44	TOTAL SALES	1,849.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1895/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493244796317

Collection Ref. Code : 1861-37-422-4
Account ID : 4933517674-6
Customer Name : BACULI,CHARLINE LEAL
Meter Number : MTR1044827
Period : Sep 2017

Premise Address: CAIMOTOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMOTOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 3,841.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4933517674

BC13/124.8/1895/0/10/10-19-2017/54

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837662347317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907035

83780200008

Date : 10-19-2017

BC13/124.8/1900/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378020000-8

Collection Ref. Code : 1839-85-626-2

Customer Information----------

Name : SABAS,VIOLETO R

Premise Address: SITIO CAIMITOHAN, NEAR DAYCARE CENTER SAPANGDAKU CEBU CITY

Billing Address: SITIO CAIMITOHAN, NEAR DAYCARE CENTER SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	431324GS6	Pole No	:	0597453
Serial No	:	54645742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11232
Period From	:	09-19-2017	Prev Rdg	:	11168
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		913.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.8877/kWh	56.81
System Loss Charge	0.886/kWh	56.70
Sub-Total		480.08
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 913.50	18.27
Sub-Total		40.62
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		25.98
Transmission		2.04
System Loss		3.73
Distribution		22.58
Others		3.56
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		99.55
CURRENT BILL - OCTOBER 2017		808.38
TOTAL AMOUNT DUE		1,722.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 900.00

Your monthly electricity consumption chart

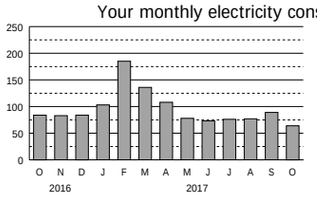

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.38		
Less : VAT	58.27		
Amount Net of VAT	750.11		
Less: BIR 2306	24.29		
BIR 2307	14.28	VATable Sales	708.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	711.54	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	769.81	TOTAL SALES	808.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1900/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837662347317

Collection Ref. Code : 1839-85-626-2
Account ID : 8378020000-8
Customer Name : SABAS,VIOLETO R
Meter Number : 431324GS6
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN, NEAR DAYCARE CENTER SAPANGDAKU CEBU CITY
Billing Address: SITIO CAIMITOHAN, NEAR DAYCARE CENTER SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,722.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83780200008

BC13/124.8/1900/0/10/10-19-2017/54

3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220220640992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897719

2201810974

Date : 10-19-2017

BC13/124.8/1960/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2201810974-8

Collection Ref. Code : 1853-84-968-5

Customer Information----------

Name : BACARISAS,ALEA ALOLOD

Premise Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY
Billing Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY

TIN : 243-161-726-000

Metering Information----------

Meter No	:	1047 EIS6	Pole No	:	0597453
Serial No	:	88063266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3690
Period From	:	09-19-2017	Prev Rdg	:	3600
No of Days	:	29	Diff Rdg	:	90
Avg kWh/day	:	3.10	Registered	:	90
Conn Load	:	236	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.05 of 904.16	- 45.21
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 2,024.00	40.48
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		1.93
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		135.11
CURRENT BILL - OCTOBER 2017		1,057.46
TOTAL AMOUNT DUE		2,106.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 975.00

Your monthly electricity consumption chart

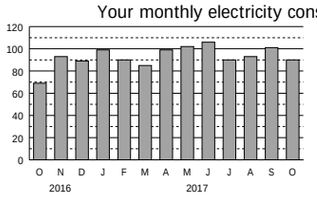

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.46		
Less : VAT	77.61		
Amount Net of VAT	979.85		
Less: BIR 2306	32.36		
BIR 2307	18.59	VATable Sales	922.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.50
Amount Due	928.90	VAT Zero Rated Sales	0.00
Add : VAT	77.61	VAT Amount	77.61
TOTAL AMOUNT DUE	1,006.51	TOTAL SALES	1,057.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1960/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220220640992

Collection Ref. Code : 1853-84-968-5
Account ID : 2201810974-8
Customer Name : BACARISAS,ALEA ALOLOD
Meter Number : 1047 EIS6
Period : Sep 2017

Premise Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY
Billing Address: UPPER CAIMETOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,106.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2201810974 BC13/124.8/1960/0/10/10-19-2017/54 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431095002624

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903195

43130746563

Date : 10-19-2017

BC13/124.8/1970/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313074656-3

Collection Ref. Code : 1855-19-599-2

Customer Information----------

Name : VANZUELA,ISMAEL JR.TEVES

Premise Address: UPPER CAIMITOHAN SAPANGDAKU
Billing Address: UPPER CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	566542 GS6	Pole No	:	0597453
Serial No	:	63988035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2973
Period From	:	09-19-2017	Prev Rdg	:	2897
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	346	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		765.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 765.50	15.31
Sub-Total		- 79.98
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.08
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.76
CURRENT BILL - OCTOBER 2017		789.10
TOTAL AMOUNT DUE		1,554.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 780.00

Your monthly electricity consumption chart

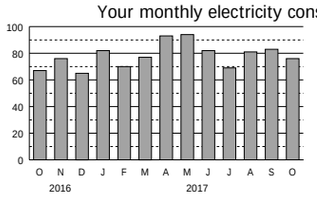

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.10		
Less : VAT	56.92		
Amount Net of VAT	732.18		
Less: BIR 2306	23.72		
BIR 2307	13.79	VATable Sales	684.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	694.67	VAT Zero Rated Sales	0.00
Add : VAT	56.92	VAT Amount	56.92
TOTAL AMOUNT DUE	751.59	TOTAL SALES	789.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1970/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431095002624

Collection Ref. Code : 1855-19-599-2
Account ID : 4313074656-3
Customer Name : VANZUELA,ISMAEL JR.TEVES
Meter Number : 566542 GS6
Period : Sep 2017

Premise Address: UPPER CAIMITOHAN SAPANGDAKU
Billing Address: UPPER CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,554.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43130746563

BC13/124.8/1970/0/10/10-19-2017/54

3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508853696271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894152

50837079420

Date : 10-19-2017

BC13/124.8/1980/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083707942-0

Collection Ref. Code : 1853-33-902-4

Customer Information----------

Name : LABITAD,FRANCISCA ANGUAY

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	544857 GS6	Pole No	:	0597453
Serial No	:	63261028	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2404
Period From	:	09-19-2017	Prev Rdg	:	2367
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	345	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		345.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 345.50	6.91
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.62
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.16
CURRENT BILL - OCTOBER 2017		242.82
TOTAL AMOUNT DUE		588.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 208.00

Your monthly electricity consumption chart

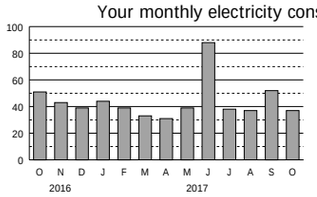

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.82		
Less : VAT	16.85		
Amount Net of VAT	225.97		
Less: BIR 2306	7.03		
BIR 2307	4.10	VATable Sales	203.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	214.84	VAT Zero Rated Sales	0.00
Add : VAT	16.85	VAT Amount	16.85
TOTAL AMOUNT DUE	231.69	TOTAL SALES	242.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1980/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508853696271

Collection Ref. Code : 1853-33-902-4
Account ID : 5083707942-0
Customer Name : LABITAD,FRANCISCA ANGUAY
Meter Number : 544857 GS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 588.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50837079420 BC13/124.8/1980/0/10/10-19-2017/54 3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686274749258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903542

68602200005

Date : 10-19-2017

BC13/124.8/1990/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860220000-5

Collection Ref. Code : 1835-36-239-7

Customer Information----------

Name : TORRES,PATERNO C TM

Premise Address: CAIMITOHAN BRGY SAPANGDAKU
Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1118252	Pole No	:	0597453
Serial No	:	84451850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	897
Period From	:	09-19-2017	Prev Rdg	:	876
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 344.50	6.89
Sub-Total		- 127.39
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.78
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.80
CURRENT BILL - OCTOBER 2017		107.22
TOTAL AMOUNT DUE		237.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 214.00

Your monthly electricity consumption chart

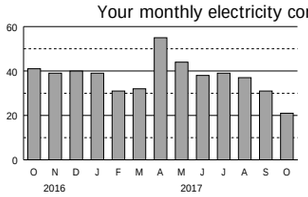

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.22		
Less : VAT	7.34		
Amount Net of VAT	99.88		
Less: BIR 2306	3.05		
BIR 2307	1.76	VATable Sales	87.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	95.07	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	102.41	TOTAL SALES	107.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1990/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686274749258

Collection Ref. Code : 1835-36-239-7
Account ID : 6860220000-5
Customer Name : TORRES,PATERNO C TM
Meter Number : MTR1118252
Period : Sep 2017

Premise Address: CAIMITOHAN BRGY SAPANGDAKU
Billing Address: CAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 237.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68602200005

BC13/124.8/1990/0/10/10-19-2017/54

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153102199158

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891413

15330486141

Date : 10-19-2017

BC13/124.8/1995/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533048614-1

Collection Ref. Code : 1857-85-737-2

Customer Information----------

Name : SERRANO,ALJUNE COSIDO

Premise Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055790	Pole No	:	0597453
Serial No	:	125283379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1207
Period From	:	09-19-2017	Prev Rdg	:	1151
No of Days	:	29	Diff Rdg	:	56
Avg kWh/day	:	1.93	Registered	:	56
Conn Load	:	130	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.33
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.60
CURRENT BILL - OCTOBER 2017		490.49
TOTAL AMOUNT DUE		1,064.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 493.00

Your monthly electricity consumption chart

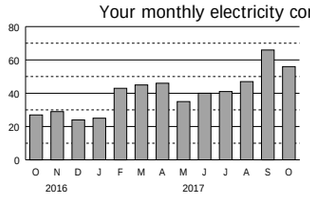

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.49		
Less : VAT	34.98		
Amount Net of VAT	455.51		
Less: BIR 2306	14.58		
BIR 2307	8.48	VATable Sales	420.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	432.45	VAT Zero Rated Sales	0.00
Add : VAT	34.98	VAT Amount	34.98
TOTAL AMOUNT DUE	467.43	TOTAL SALES	490.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/1995/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153102199158

Collection Ref. Code : 1857-85-737-2
Account ID : 1533048614-1
Customer Name : SERRANO,ALJUNE COSIDO
Meter Number : MTR1055790
Period : Sep 2017

Premise Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: SITIIO CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,064.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15330486141 BC13/124.8/1995/0/10/10-19-2017/54 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749698464734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908930

7490120001

Date : 10-19-2017

BC13/124.8/2010/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490120000-1

Collection Ref. Code : 1841-20-959-7

Customer Information----------

Name : ASUNTO,PEDRO TORRES

Premise Address: UPPER CAIMITOHAN SAPANGDAKU
Billing Address: UPPER CAIMITOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1145901	Pole No	:	0597453
Serial No	:	40102962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2278
Period From	:	09-19-2017	Prev Rdg	:	2196
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 44.47
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.10
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.81
CURRENT BILL - OCTOBER 2017		896.59
TOTAL AMOUNT DUE		1,749.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 1,203.88

Your monthly electricity consumption chart

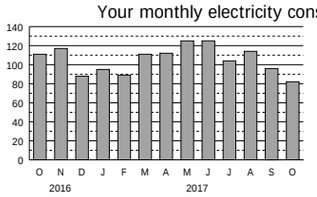

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.59		
Less : VAT	64.88		
Amount Net of VAT	831.71		
Less: BIR 2306	27.04		
BIR 2307	15.71	VATable Sales	779.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	788.96	VAT Zero Rated Sales	0.00
Add : VAT	64.88	VAT Amount	64.88
TOTAL AMOUNT DUE	853.84	TOTAL SALES	896.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2010/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749698464734

Collection Ref. Code : 1841-20-959-7
Account ID : 7490120000-1
Customer Name : ASUNTO,PEDRO TORRES
Meter Number : MTR1145901
Period : Sep 2017

Premise Address: UPPER CAIMITOHAN SAPANGDAKU
Billing Address: UPPER CAIMITOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,749.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7490120001

BC13/124.8/2010/0/10/10-19-2017/54

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852062901152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891580

85212200001

Date : 10-19-2017

BC13/124.8/2020/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521220000-1

Collection Ref. Code : 1821-58-521-6

Customer Information----------

Name : REPAL,ROSALIE TM A.

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	127590WS6	Pole No	:	0597453
Serial No	:	62711246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7681
Period From	:	09-19-2017	Prev Rdg	:	7647
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 157.53
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.46
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.99
CURRENT BILL - OCTOBER 2017		223.14
TOTAL AMOUNT DUE		530.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 300.00

Your monthly electricity consumption chart

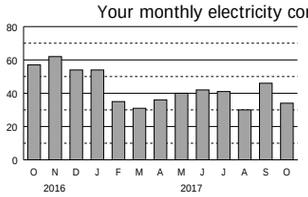

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.14		
Less : VAT	15.48		
Amount Net of VAT	207.66		
Less: BIR 2306	6.45		
BIR 2307	3.77	VATable Sales	187.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	197.44	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	212.92	TOTAL SALES	223.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2020/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852062901152

Collection Ref. Code : 1821-58-521-6
Account ID : 8521220000-1
Customer Name : REPAL,ROSALIE TM A.
Meter Number : 127590WS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 530.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85212200001 BC13/124.8/2020/0/10/10-19-2017/54 3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124896898744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900563

12465547003

Date : 10-19-2017

BC13/124.8/2030/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246554700-3

Collection Ref. Code : 1855-37-866-3

Customer Information----------

Name : CABALLERO,ANECITO PELIN

Premise Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

Billing Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025725	Pole No	:	0597453
Serial No	:	97685232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1542
Period From	:	09-19-2017	Prev Rdg	:	1492
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 130.01
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.23
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		62.00
CURRENT BILL - OCTOBER 2017		436.54
TOTAL AMOUNT DUE		867.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 380.00

Your monthly electricity consumption chart

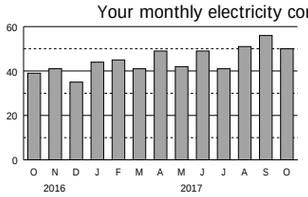

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.54		
Less : VAT	31.07		
Amount Net of VAT	405.47		
Less: BIR 2306	12.96		
BIR 2307	7.55	VATable Sales	374.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.93
Amount Due	384.96	VAT Zero Rated Sales	0.00
Add : VAT	31.07	VAT Amount	31.07
TOTAL AMOUNT DUE	416.03	TOTAL SALES	436.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2030/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124896898744

Collection Ref. Code : 1855-37-866-3
Account ID : 1246554700-3
Customer Name : CABALLERO,ANECITO PELIN
Meter Number : MTR1025725
Period : Sep 2017

Premise Address: SAPANGDAKU CAIMETUHAN,CEBU CITY
Billing Address: SAPANGDAKU CAIMETUHAN,CEBU CITY

TOTAL AMOUNT DUE : 867.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12465547003 BC13/124.8/2030/0/10/10-19-2017/54 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749497768702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908832

74990200003

Date : 10-19-2017

BC13/124.8/2040/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7499020000-3

Collection Ref. Code : 1839-94-548-6

Customer Information----------

Name : REFUELO,MARLON CASTILLO

Premise Address: SITIO CAIMETOHAN SAPANGDAKU
Billing Address: SITIO CAIMETOHAN SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	436778GS6	Pole No	:	0597453
Serial No	:	56310734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10059
Period From	:	09-19-2017	Prev Rdg	:	9996
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	333	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 98.56
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.60
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.98
CURRENT BILL - OCTOBER 2017		619.84
TOTAL AMOUNT DUE		1,233.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 668.00

Your monthly electricity consumption chart

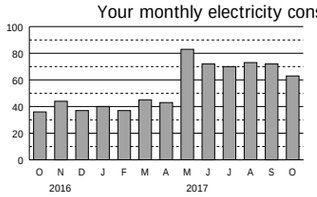

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.84		
Less : VAT	44.55		
Amount Net of VAT	575.29		
Less: BIR 2306	18.58		
BIR 2307	10.80	VATable Sales	535.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	545.91	VAT Zero Rated Sales	0.00
Add : VAT	44.55	VAT Amount	44.55
TOTAL AMOUNT DUE	590.46	TOTAL SALES	619.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2040/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749497768702

Collection Ref. Code : 1839-94-548-6
Account ID : 7499020000-3
Customer Name : REFUELO,MARLON CASTILLO
Meter Number : 436778GS6
Period : Sep 2017

Premise Address: SITIO CAIMETOHAN SAPANGDAKU
Billing Address: SITIO CAIMETOHAN SAPANGDAKU

TOTAL AMOUNT DUE : 1,233.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74990200003 BC13/124.8/2040/0/10/10-19-2017/54 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323135684783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899754

32383103135

Date : 10-19-2017

BC13/124.8/2050/0597453/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238310313-5

Collection Ref. Code : 1849-67-836-7

Customer Information----------

Name : LAURENTE,ISIDRA ENTICE

Premise Address: SITIO CAIMITO

Billing Address: SITIO CAIMITO

TIN :

Metering Information----------

Meter No	:	496542 GS6	Pole No	:	0597453
Serial No	:	57013399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4406
Period From	:	09-19-2017	Prev Rdg	:	4342
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	333	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.22
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.83
CURRENT BILL - OCTOBER 2017		634.41
TOTAL AMOUNT DUE		1,471.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 480.00

Your monthly electricity consumption chart

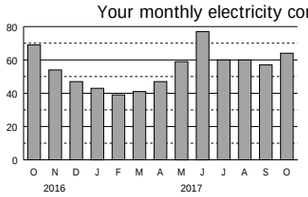

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.41		
Less : VAT	45.76		
Amount Net of VAT	588.65		
Less: BIR 2306	19.07		
BIR 2307	11.05	VATable Sales	548.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	558.53	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	604.29	TOTAL SALES	634.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2050/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323135684783

Collection Ref. Code : 1849-67-836-7
Account ID : 3238310313-5
Customer Name : LAURENTE,ISIDRA ENTICE
Meter Number : 496542 GS6
Period : Sep 2017

Premise Address: SITIO CAIMITO
Billing Address: SITIO CAIMITO

TOTAL AMOUNT DUE : 1,471.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32383103135

BC13/124.8/2050/0/10/10-19-2017/54

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750714356929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890897

75022200002

Date : 10-19-2017

BC13/124.8/2110/0597411/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502220000-2

Collection Ref. Code : 1835-84-545-2

Customer Information----------

Name : LABRA,ROSALIE H TM

Premise Address: SITIO KAIMITOHAN BRGY SAPANGDAKU
Billing Address: SITIO KAIMITOHAN BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	121022DS6	Pole No	:	0597411
Serial No	:	24912121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14308
Period From	:	09-19-2017	Prev Rdg	:	14230
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 2,081.50	41.63
Sub-Total		- 56.14
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 4.13
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.82
CURRENT BILL - OCTOBER 2017		838.96
TOTAL AMOUNT DUE		2,010.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 910.00

Your monthly electricity consumption chart

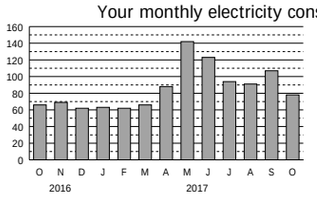

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.96		
Less : VAT	61.53		
Amount Net of VAT	777.43		
Less: BIR 2306	25.64		
BIR 2307	14.67	VATable Sales	728.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.29
Amount Due	737.12	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	798.65	TOTAL SALES	838.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2110/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750714356929

Collection Ref. Code : 1835-84-545-2
Account ID : 7502220000-2
Customer Name : LABRA,ROSALIE H TM
Meter Number : 121022DS6
Period : Sep 2017

Premise Address: SITIO KAIMITOHAN BRGY SAPANGDAKU
Billing Address: SITIO KAIMITOHAN BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 2,010.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75022200002

BC13/124.8/2110/0/10/10-19-2017/54

3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338887532851
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906020

33801200008

Date : 10-19-2017

BC13/124.8/2150/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3380120000-8

Collection Ref. Code : 1813-67-026-9

Customer Information----------

Name : HAYAG,AQUILINO TM M.

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	380192GS6	Pole No	:	0597460
Serial No	:	2003130543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5270
Period From	:	09-19-2017	Prev Rdg	:	5199
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 84.95
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.85
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		96.59
CURRENT BILL - OCTOBER 2017		725.99
TOTAL AMOUNT DUE		931.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 327.00

Your monthly electricity consumption chart

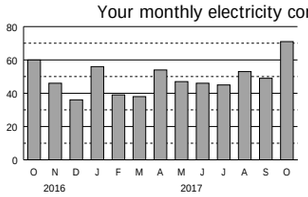

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.99		
Less : VAT	51.97		
Amount Net of VAT	674.02		
Less: BIR 2306	21.65		
BIR 2307	12.68	VATable Sales	629.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.62
Amount Due	639.69	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	691.66	TOTAL SALES	725.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2150/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338887532851

Collection Ref. Code : 1813-67-026-9
Account ID : 3380120000-8
Customer Name : HAYAG,AQUILINO TM M.
Meter Number : 380192GS6
Period : Sep 2017

Premise Address: KAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: KAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 931.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33801200008

BC13/124.8/2150/0/10/10-19-2017/54

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007183743822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893217

00733670343

Date : 10-19-2017

BC13/124.8/2190/0597460/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073367034-3

Collection Ref. Code : 1853-35-332-9

Customer Information----------

Name : LABRA,RENE RAGASAJO

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546148 GS6	Pole No	:	0597460
Serial No	:	58468172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6701
Period From	:	09-19-2017	Prev Rdg	:	6593
No of Days	:	29	Diff Rdg	:	108
Avg kWh/day	:	3.72	Registered	:	108
Conn Load	:	354	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,443.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		86.59
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		8.14
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.28
CURRENT BILL - OCTOBER 2017		1,338.86
TOTAL AMOUNT DUE		3,782.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,072.00

Your monthly electricity consumption chart

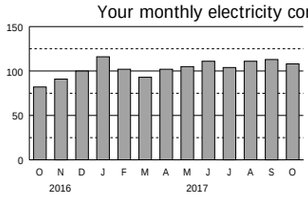

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.86		
Less : VAT	98.83		
Amount Net of VAT	1,240.03		
Less: BIR 2306	41.19		
BIR 2307	23.59	VATable Sales	1,170.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,175.25	VAT Zero Rated Sales	0.00
Add : VAT	98.83	VAT Amount	98.83
TOTAL AMOUNT DUE	1,274.08	TOTAL SALES	1,338.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2190/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007183743822

Collection Ref. Code : 1853-35-332-9
Account ID : 0073367034-3
Customer Name : LABRA,RENE RAGASAJO
Meter Number : 546148 GS6
Period : Aug 2017 to Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU, CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 3,782.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00733670343

BC13/124.8/2190/0/10/10-19-2017/54

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670477620669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897692

67010200003

Date : 10-19-2017

BC13/124.8/2210/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6701020000-3

Collection Ref. Code : 1807-48-536-6

Customer Information----------

Name : ABELLA,OLIMPIA

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	359079GS6	Pole No	:	0597474
Serial No	:	2002111620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7852
Period From	:	09-19-2017	Prev Rdg	:	7774
No of Days	:	29	Diff Rdg	:	78
Avg kWh/day	:	2.69	Registered	:	78
Conn Load	:	0	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 82.61
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.33
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.42
CURRENT BILL - OCTOBER 2017		809.09
TOTAL AMOUNT DUE		1,567.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 832.00

Your monthly electricity consumption chart

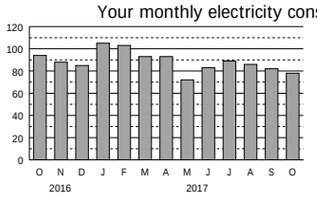

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.09		
Less : VAT	58.33		
Amount Net of VAT	750.76		
Less: BIR 2306	24.30		
BIR 2307	14.14	VATable Sales	701.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	712.32	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	770.65	TOTAL SALES	809.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2210/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670477620669

Collection Ref. Code : 1807-48-536-6
Account ID : 6701020000-3
Customer Name : ABELLA,OLIMPIA
Meter Number : 359079GS6
Period : Sep 2017

Premise Address: HIBAAS GUADALUPE
Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 1,567.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67010200003

BC13/124.8/2210/0/10/10-19-2017/54

3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146737745563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909476

14670200006

Date : 10-19-2017

BC13/124.8/2230/0597404/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467020000-6

Collection Ref. Code : 1843-33-131-4

Customer Information----------

Name : SERRANO,ROMEO C

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	116313DS6	Pole No	:	0597404
Serial No	:	23575588	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11047
Period From	:	09-19-2017	Prev Rdg	:	10893
No of Days	:	29	Diff Rdg	:	154
Avg kWh/day	:	5.31	Registered	:	154
Conn Load	:	240	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,919.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.8877/kWh	136.71
System Loss Charge	0.886/kWh	136.44
Sub-Total		1,155.22
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 3,839.50	76.79
Sub-Total		130.56
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		62.52
Transmission		4.90
System Loss		8.99
Distribution		53.48
Others		12.52
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		242.86
CURRENT BILL - OCTOBER 2017		1,974.28
TOTAL AMOUNT DUE		3,893.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,920.00

Your monthly electricity consumption chart

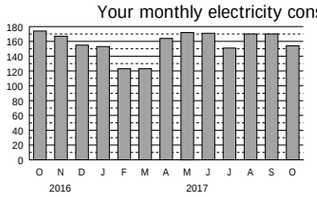

Avg Monthly Usage : 157.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,974.28		
Less : VAT	143.33		
Amount Net of VAT	1,830.95		
Less: BIR 2306	59.73		
BIR 2307	34.89	VATable Sales	1,731.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.53
Amount Due	1,736.33	VAT Zero Rated Sales	0.00
Add : VAT	143.33	VAT Amount	143.33
TOTAL AMOUNT DUE	1,879.66	TOTAL SALES	1,974.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2230/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146737745563

Collection Ref. Code : 1843-33-131-4
Account ID : 1467020000-6
Customer Name : SERRANO,ROMEO C
Meter Number : 116313DS6
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,893.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14670200006 BC13/124.8/2230/0/10/10-19-2017/54 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790551122182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906487

7903159705

Date : 10-19-2017

BC13/124.8/2270/0597390/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903159770-5

Collection Ref. Code : 1855-29-419-2

Customer Information----------

Name : YBARITA,MANILYN TABARNO

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005771	Pole No	:	0597390
Serial No	:	94722431	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2810
Period From	:	09-19-2017	Prev Rdg	:	2730
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	225	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,050.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 804.27	- 80.43
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 2,857.00	57.14
Sub-Total		- 2.91
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		0.90
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		119.18
CURRENT BILL - OCTOBER 2017		920.54
TOTAL AMOUNT DUE		1,970.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,807.00

Your monthly electricity consumption chart

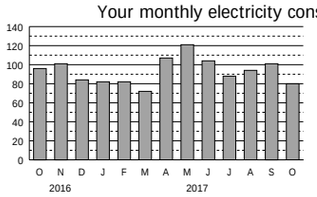

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.54		
Less : VAT	68.22		
Amount Net of VAT	852.32		
Less: BIR 2306	28.44		
BIR 2307	16.15	VATable Sales	801.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.96
Amount Due	807.73	VAT Zero Rated Sales	0.00
Add : VAT	68.22	VAT Amount	68.22
TOTAL AMOUNT DUE	875.95	TOTAL SALES	920.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2270/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790551122182

Collection Ref. Code : 1855-29-419-2
Account ID : 7903159770-5
Customer Name : YBARITA,MANILYN TABARNO
Meter Number : MTR1005771
Period : Sep 2017

Premise Address: CAIMITOHAN SAPANGDAKU,CEBU CITY
Billing Address: CAIMITOHAN SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,970.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7903159705 BC13/124.8/2270/0/10/10-19-2017/54 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570096207397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897232

57010200004

Date : 10-19-2017

BC13/124.8/2280/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701020000-4

Collection Ref. Code : 1807-48-533-1

Customer Information----------

Name : ABELLA,VICENTE

Premise Address: HIBAAS GUADALUPE

Billing Address: HIBAAS GUADALUPE

TIN :

Metering Information----------

Meter No	:	377676GS6	Pole No	:	0597474
Serial No	:	2003139976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14529
Period From	:	09-19-2017	Prev Rdg	:	14470
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 594.47	- 118.89
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 8.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		78.71
CURRENT BILL - OCTOBER 2017		581.08
TOTAL AMOUNT DUE		1,168.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,423.00

Your monthly electricity consumption chart

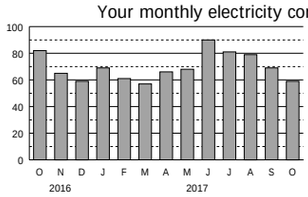

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.08		
Less : VAT	41.79		
Amount Net of VAT	539.29		
Less: BIR 2306	17.41		
BIR 2307	10.12	VATable Sales	502.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	511.76	VAT Zero Rated Sales	0.00
Add : VAT	41.79	VAT Amount	41.79
TOTAL AMOUNT DUE	553.55	TOTAL SALES	581.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2280/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570096207397

Collection Ref. Code : 1807-48-533-1
Account ID : 5701020000-4
Customer Name : ABELLA,VICENTE
Meter Number : 377676GS6
Period : Sep 2017

Premise Address: HIBAAS GUADALUPE
Billing Address: HIBAAS GUADALUPE

TOTAL AMOUNT DUE : 1,168.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57010200004 BC13/124.8/2280/0/10/10-19-2017/54 3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675970518176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899331

67509100003

Date : 10-19-2017

BC13/124.8/2300/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6750910000-3

Collection Ref. Code : 1811-80-746-1

Customer Information----------

Name : TALLO,LIGAYA TM A.

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	368977GS6	Pole No	:	0597474
Serial No	:	02107162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7657
Period From	:	09-19-2017	Prev Rdg	:	7623
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 159.86
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.74
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.70
CURRENT BILL - OCTOBER 2017		220.52
TOTAL AMOUNT DUE		411.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 318.00

Your monthly electricity consumption chart

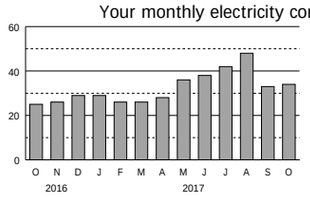

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.52		
Less : VAT	15.20		
Amount Net of VAT	205.32		
Less: BIR 2306	6.34		
BIR 2307	3.72	VATable Sales	184.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.26	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.46	TOTAL SALES	220.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2300/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675970518176

Collection Ref. Code : 1811-80-746-1
Account ID : 6750910000-3
Customer Name : TALLO,LIGAYA TM A.
Meter Number : 368977GS6
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 411.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67509100003 BC13/124.8/2300/0/10/10-19-2017/54 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647869564937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908342

64790200006

Date : 10-19-2017

BC13/124.8/2310/0597481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479020000-6

Collection Ref. Code : 1839-82-080-2

Customer Information----------

Name : MIRABUENO,JOSEPHINE B

Premise Address: SITIO CAIMITOHAN SAPANGDAKO GUADALUPE CEBU CITY

Billing Address: SITIO CAIMITOHAN SAPANGDAKO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082584	Pole No	:	0597481
Serial No	:	40017443	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	403
Period From	:	09-19-2017	Prev Rdg	:	390
No of Days	:	29	Diff Rdg	:	13
Avg kWh/day	:	0.45	Registered	:	13
Conn Load	:	277	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		167.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.8877/kWh	11.54
System Loss Charge	0.886/kWh	11.52
Sub-Total		97.52
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.23
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 167.50	3.35
Sub-Total		7.89
Government Charges		
Franchise Tax - Local		1.11
Value Added Tax		
Generation		5.28
Transmission		0.42
System Loss		0.76
Distribution		5.06
Others		0.68
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		20.69
CURRENT BILL - OCTOBER 2017		168.30
TOTAL AMOUNT DUE		335.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 353.21

Your monthly electricity consumption chart

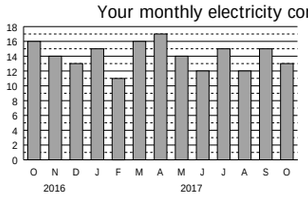

Avg Monthly Usage : 14.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	168.30		
Less : VAT	12.28		
Amount Net of VAT	156.02		
Less: BIR 2306	5.12		
BIR 2307	2.97	VATable Sales	147.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.41
Amount Due	147.93	VAT Zero Rated Sales	0.00
Add : VAT	12.28	VAT Amount	12.28
TOTAL AMOUNT DUE	160.21	TOTAL SALES	168.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2310/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647869564937

Collection Ref. Code : 1839-82-080-2
Account ID : 6479020000-6
Customer Name : MIRABUENO,JOSEPHINE B
Meter Number : MTR1082584
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKO GUADALUPE CEBU CITY
Billing Address: SITIO CAIMITOHAN SAPANGDAKO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 335.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64790200006 BC13/124.8/2310/0/10/10-19-2017/54 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370210412667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898266

37010200006

Date : 10-19-2017

BC13/124.8/2320/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701020000-6

Collection Ref. Code : 1807-48-524-2

Customer Information----------

Name : HAYAC,EDUARDA

Premise Address: HIBAAS GUADALUPE C/O JR HAYAC

Billing Address: HIBAAS GUADALUPE C/O JR HAYAC

TIN :

Metering Information----------

Meter No	:	399334GS6	Pole No	:	0597474
Serial No	:	2003216244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9720
Period From	:	09-19-2017	Prev Rdg	:	9547
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 3,995.00	79.90
Sub-Total		140.30
Government Charges		
Franchise Tax - Local		14.05
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		13.23
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		269.38
CURRENT BILL - OCTOBER 2017		2,143.08
TOTAL AMOUNT DUE		4,296.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,842.00

Your monthly electricity consumption chart

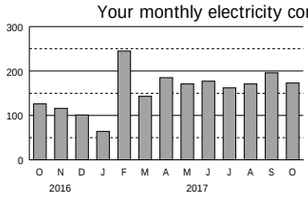

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,143.08		
Less : VAT	158.13		
Amount Net of VAT	1,984.95		
Less: BIR 2306	65.88		
BIR 2307	37.76	VATable Sales	1,873.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.25
Amount Due	1,881.31	VAT Zero Rated Sales	0.00
Add : VAT	158.13	VAT Amount	158.13
TOTAL AMOUNT DUE	2,039.44	TOTAL SALES	2,143.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2320/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370210412667

Collection Ref. Code : 1807-48-524-2
Account ID : 3701020000-6
Customer Name : HAYAC,EDUARDA
Meter Number : 399334GS6
Period : Sep 2017

Premise Address: HIBAAS GUADALUPE C/O JR HAYAC
Billing Address: HIBAAS GUADALUPE C/O JR HAYAC

TOTAL AMOUNT DUE : 4,296.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37010200006

BC13/124.8/2320/0/10/10-19-2017/54

3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470286336891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898968

47010200005

Date : 10-19-2017

BC13/124.8/2380/0597481/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4701020000-5

Collection Ref. Code : 1807-48-530-7

Customer Information----------

Name : HAYAG,LEONARDO SR

Premise Address: HEBAAS-GUADALUPE

Billing Address: HEBAAS-GUADALUPE

TIN :

Metering Information----------

Meter No	:	381952GS6	Pole No	:	0597481
Serial No	:	2003132164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3177
Period From	:	09-19-2017	Prev Rdg	:	3134
No of Days	:	29	Diff Rdg	:	43
Avg kWh/day	:	1.48	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		646.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 646.50	12.93
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.67
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.09
CURRENT BILL - OCTOBER 2017		334.74
TOTAL AMOUNT DUE		981.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 107.00

Your monthly electricity consumption chart

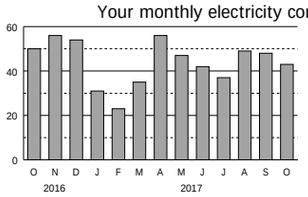

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.74		
Less : VAT	23.80		
Amount Net of VAT	310.94		
Less: BIR 2306	9.93		
BIR 2307	5.74	VATable Sales	284.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	295.27	VAT Zero Rated Sales	0.00
Add : VAT	23.80	VAT Amount	23.80
TOTAL AMOUNT DUE	319.07	TOTAL SALES	334.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2380/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470286336891

Collection Ref. Code : 1807-48-530-7

Account ID : 4701020000-5

Customer Name : HAYAG,LEONARDO SR

Meter Number : 381952GS6

Period : Aug 2017 to Sep 2017

Premise Address: HEBAAS-GUADALUPE

Billing Address: HEBAAS-GUADALUPE

TOTAL AMOUNT DUE : 981.44

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47010200005

BC13/124.8/2380/0/10/10-19-2017/54

3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014085632959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895873

01450200009

Date : 10-19-2017

BC13/124.8/2490/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145020000-9

Collection Ref. Code : 1841-92-830-5

Customer Information----------

Name : TALACAY,NAZARIO REY A

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	383789GS6	Pole No	:	0606686
Serial No	:	2003131928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67165
Period From	:	09-19-2017	Prev Rdg	:	66654
No of Days	:	29	Diff Rdg	:	511
Avg kWh/day	:	17.62	Registered	:	511
Conn Load	:	3198	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,275.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,926.85
Transmission Charge	0.5056/kWh	258.36
System Loss Charge	0.8962/kWh	457.96
Sub-Total		3,643.17
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.15
Surcharge	0.02 of 6,276.00	125.52
Sub-Total		303.96
Government Charges		
Franchise Tax - Local		40.61
Value Added Tax		
Generation		207.42
Transmission		9.27
System Loss		31.00
Distribution		176.06
Others		25.73
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		780.27
CURRENT BILL - OCTOBER 2017		6,194.53
TOTAL AMOUNT DUE		12,470.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 11,360.00

Your monthly electricity consumption chart

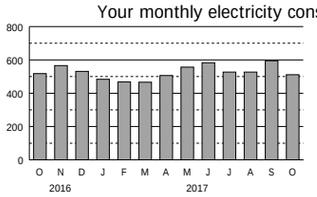

Avg Monthly Usage : 526.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,194.53		
Less : VAT	452.53		
Amount Net of VAT	5,742.00		
Less: BIR 2306	188.57		
BIR 2307	109.10	VATable Sales	5,414.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.74
Amount Due	5,444.33	VAT Zero Rated Sales	0.00
Add : VAT	452.53	VAT Amount	452.53
TOTAL AMOUNT DUE	5,896.86	TOTAL SALES	6,194.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2490/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014085632959

Collection Ref. Code : 1841-92-830-5
Account ID : 0145020000-9
Customer Name : TALACAY,NAZARIO REY A
Meter Number : 383789GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 12,470.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01450200009

BC13/124.8/2490/0/10/10-19-2017/54

3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712535083572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895553

7120200003

Date : 10-19-2017

BC13/124.8/2520/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120220000-3

Collection Ref. Code : 1821-45-131-7

Customer Information----------

Name : FEROLINO,VICTORIA TM T.

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034867	Pole No	:	0606721
Serial No	:	121755043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1407
Period From	:	09-19-2017	Prev Rdg	:	1384
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	100	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 140.38
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.92
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.51
CURRENT BILL - OCTOBER 2017		115.91
TOTAL AMOUNT DUE		313.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 121.00

Your monthly electricity consumption chart

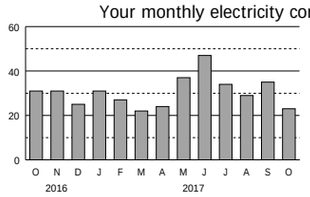

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.91		
Less : VAT	7.87		
Amount Net of VAT	108.04		
Less: BIR 2306	3.27		
BIR 2307	1.90	VATable Sales	94.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.64
Amount Due	102.87	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.74	TOTAL SALES	115.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2520/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712535083572

Collection Ref. Code : 1821-45-131-7
Account ID : 7120220000-3
Customer Name : FEROLINO,VICTORIA TM T.
Meter Number : MTR1034867
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 313.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7120200003

BC13/124.8/2520/0/10/10-19-2017/54

3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658453796433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893079

65862028894

Date : 10-19-2017

BC13/124.8/2560/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586202889-4

Collection Ref. Code : 1855-94-932-6

Customer Information----------

Name : DAGO-OC,VILMA GOCOTANO

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	1264 EIS6	Pole No	:	0606721
Serial No	:	83303585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1785
Period From	:	09-19-2017	Prev Rdg	:	1744
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		896.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 11.42
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.48
CURRENT BILL - OCTOBER 2017		325.63
TOTAL AMOUNT DUE		1,222.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2017 - 1,053.00

Your monthly electricity consumption chart

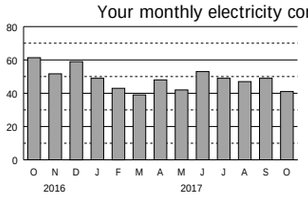

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.63		
Less : VAT	23.36		
Amount Net of VAT	302.27		
Less: BIR 2306	9.74		
BIR 2307	5.58	VATable Sales	277.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.12
Amount Due	286.95	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	310.31	TOTAL SALES	325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2560/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658453796433

Collection Ref. Code : 1855-94-932-6
Account ID : 6586202889-4
Customer Name : DAGO-OC,VILMA GOCOTANO
Meter Number : 1264 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,222.54 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65862028894

BC13/124.8/2560/0/10/10-19-2017/54

3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947350563565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909224

94731274570

Date : 10-19-2017

BC13/124.8/2570/1392346/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9473127457-0

Collection Ref. Code : 1855-95-482-6

Customer Information----------

Name : LAMBO,ELMER RABAYA

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2386 EIS6	Pole No	:	1392346
Serial No	:	83303475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2043
Period From	:	09-19-2017	Prev Rdg	:	1975
No of Days	:	29	Diff Rdg	:	68
Avg kWh/day	:	2.35	Registered	:	68
Conn Load	:	218	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 110.90
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.83
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.01
CURRENT BILL - OCTOBER 2017		663.48
TOTAL AMOUNT DUE		1,095.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 282.31

Your monthly electricity consumption chart

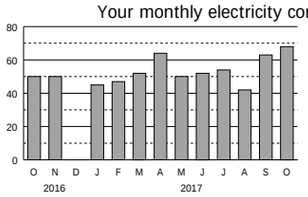

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.48		
Less : VAT	47.50		
Amount Net of VAT	615.98		
Less: BIR 2306	19.79		
BIR 2307	11.56	VATable Sales	573.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	584.63	VAT Zero Rated Sales	0.00
Add : VAT	47.50	VAT Amount	47.50
TOTAL AMOUNT DUE	632.13	TOTAL SALES	663.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2570/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947350563565

Collection Ref. Code : 1855-95-482-6
Account ID : 9473127457-0
Customer Name : LAMBO,ELMER RABAYA
Meter Number : 2386 EIS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,095.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94731274570 BC13/124.8/2570/0/10/10-19-2017/54 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433568315421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904102

43352444889

Date : 10-19-2017

BC13/124.8/2590/1392360/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4335244488-9

Collection Ref. Code : 1855-96-302-7

Customer Information----------

Name : REYES,ANGIE ZAMORA

Premise Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

Billing Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3584 EIS6	Pole No	:	1392360
Serial No	:	83302195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1636
Period From	:	09-19-2017	Prev Rdg	:	1597
No of Days	:	29	Diff Rdg	:	39
Avg kWh/day	:	1.35	Registered	:	39
Conn Load	:	136	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		240.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 240.00	4.80
Sub-Total		- 182.59
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.69
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.97
CURRENT BILL - OCTOBER 2017		253.02
TOTAL AMOUNT DUE		493.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 318.00

Your monthly electricity consumption chart

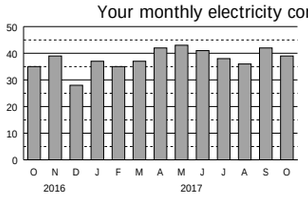

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.02		
Less : VAT	17.45		
Amount Net of VAT	235.57		
Less: BIR 2306	7.28		
BIR 2307	4.27	VATable Sales	212.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.02	VAT Zero Rated Sales	0.00
Add : VAT	17.45	VAT Amount	17.45
TOTAL AMOUNT DUE	241.47	TOTAL SALES	253.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2590/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433568315421

Collection Ref. Code : 1855-96-302-7
Account ID : 4335244488-9
Customer Name : REYES,ANGIE ZAMORA
Meter Number : 3584 EIS6
Period : Sep 2017

Premise Address: SAPANGDAKU SAPANGDAKU, CEBU CITY
Billing Address: SAPANGDAKU SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 493.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43352444889

BC13/124.8/2590/0/10/10-19-2017/54

3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946094585185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909099

94641223402

Date : 10-19-2017

BC13/124.8/2630/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464122340-2

Collection Ref. Code : 1855-89-998-1

Customer Information----------

Name : ALCOVER,MARIA ZAMORA

Premise Address: SAPANGDAKO CEBU CITY

Billing Address: SAPANGDAKO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2376 EIS6	Pole No	:	1392395
Serial No	:	83302786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1419
Period From	:	09-19-2017	Prev Rdg	:	1378
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	214	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 147.40
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.62
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.20
CURRENT BILL - OCTOBER 2017		314.41
TOTAL AMOUNT DUE		714.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 485.00

Your monthly electricity consumption chart

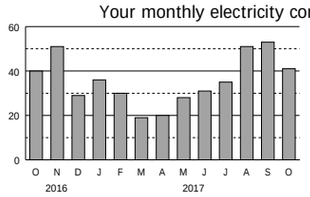

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.41		
Less : VAT	22.16		
Amount Net of VAT	292.25		
Less: BIR 2306	9.24		
BIR 2307	5.38	VATable Sales	267.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.04
Amount Due	277.63	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	299.79	TOTAL SALES	314.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2630/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946094585185

Collection Ref. Code : 1855-89-998-1
Account ID : 9464122340-2
Customer Name : ALCOVER,MARIA ZAMORA
Meter Number : 2376 EIS6
Period : Sep 2017

Premise Address: SAPANGDAKO CEBU CITY
Billing Address: SAPANGDAKO CEBU CITY

TOTAL AMOUNT DUE : 714.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94641223402 BC13/124.8/2630/0/10/10-19-2017/54 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705082689407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892656

70532372482

Date : 10-19-2017

BC13/124.8/2640/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7053237248-2

Collection Ref. Code : 1855-90-872-7

Customer Information----------

Name : CALISANG,ESTHER VALLARES

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	2847 EIS6	Pole No	:	1392395
Serial No	:	83302839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5231
Period From	:	09-19-2017	Prev Rdg	:	5133
No of Days	:	29	Diff Rdg	:	98
Avg kWh/day	:	3.38	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		5.32
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		150.58
CURRENT BILL - OCTOBER 2017		1,196.10
TOTAL AMOUNT DUE		2,555.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,159.00

Your monthly electricity consumption chart

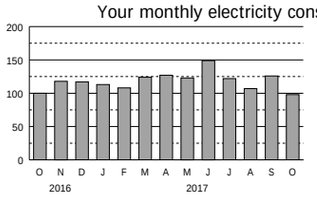

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.10		
Less : VAT	87.67		
Amount Net of VAT	1,108.43		
Less: BIR 2306	36.54		
BIR 2307	21.07	VATable Sales	1,045.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.91
Amount Due	1,050.82	VAT Zero Rated Sales	0.00
Add : VAT	87.67	VAT Amount	87.67
TOTAL AMOUNT DUE	1,138.49	TOTAL SALES	1,196.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2640/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705082689407

Collection Ref. Code : 1855-90-872-7
Account ID : 7053237248-2
Customer Name : CALISANG,ESTHER VALLARES
Meter Number : 2847 EIS6
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,555.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70532372482 BC13/124.8/2640/0/10/10-19-2017/54 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433919762364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904291

43338649890

Date : 10-19-2017

BC13/124.8/2645/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4333864989-0

Collection Ref. Code : 1863-79-893-5

Customer Information----------

Name : CALISANG,FE VALLOCES

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154708	Pole No	:	1392395
Serial No	:	133485807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-19-2017	Prev Rdg	:	1213
No of Days	:	29	Diff Rdg	:	63
Avg kWh/day	:	2.17	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 98.45
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.58
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.00
CURRENT BILL - OCTOBER 2017		619.97
TOTAL AMOUNT DUE		1,238.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

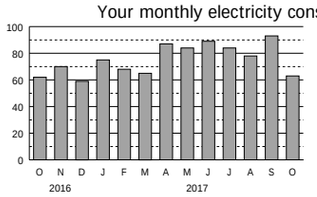

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.97		
Less : VAT	44.57		
Amount Net of VAT	575.40		
Less: BIR 2306	18.59		
BIR 2307	10.80	VATable Sales	535.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	546.01	VAT Zero Rated Sales	0.00
Add : VAT	44.57	VAT Amount	44.57
TOTAL AMOUNT DUE	590.58	TOTAL SALES	619.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2645/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433919762364

Collection Ref. Code : 1863-79-893-5
Account ID : 4333864989-0
Customer Name : CALISANG,FE VALLOCES
Meter Number : MTR1154708
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,238.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43338649890

BC13/124.8/2645/0/10/10-19-2017/54

3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907954878454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893456

90785383960

Date : 10-19-2017

BC13/124.8/2650/1392395/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9078538396-0

Collection Ref. Code : 1857-17-740-1

Customer Information----------

Name : CANETE,FELY CALISANG

Premise Address: SITIO LUPA SUPANGDAKU

Billing Address: SITIO LUPA SUPANGDAKU

TIN :

Metering Information----------

Meter No	:	3578 EIS6	Pole No	:	1392395
Serial No	:	83301890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5436
Period From	:	09-19-2017	Prev Rdg	:	5385
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 130.48
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.20
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.46
CURRENT BILL - OCTOBER 2017		447.51
TOTAL AMOUNT DUE		991.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 328.00

Your monthly electricity consumption chart

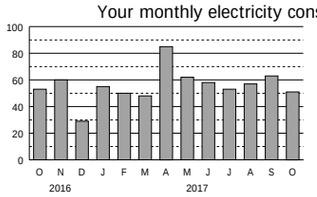

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.51		
Less : VAT	31.93		
Amount Net of VAT	415.58		
Less: BIR 2306	13.32		
BIR 2307	7.74	VATable Sales	384.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	394.52	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	426.45	TOTAL SALES	447.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2650/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907954878454

Collection Ref. Code : 1857-17-740-1
Account ID : 9078538396-0
Customer Name : CANETE,FELY CALISANG
Meter Number : 3578 EIS6
Period : Sep 2017

Premise Address: SITIO LUPA SUPANGDAKU
Billing Address: SITIO LUPA SUPANGDAKU

TOTAL AMOUNT DUE : 991.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90785383960

BC13/124.8/2650/0/10/10-19-2017/54

3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046040318315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908119

04680200005

Date : 10-19-2017

BC13/124.8/2660/0606623/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0468020000-5

Collection Ref. Code : 1825-23-320-9

Customer Information----------

Name : YBARITA,DOROTEA L

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	365050GS6	Pole No	:	0606623
Serial No	:	2002112920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10794
Period From	:	09-19-2017	Prev Rdg	:	10656
No of Days	:	29	Diff Rdg	:	138
Avg kWh/day	:	4.76	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		87.09
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		7.56
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		211.84
CURRENT BILL - OCTOBER 2017		1,682.66
TOTAL AMOUNT DUE		3,627.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,926.00

Your monthly electricity consumption chart

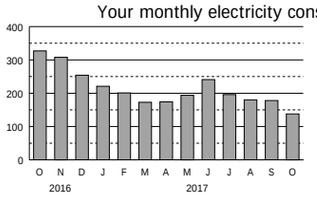

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.66		
Less : VAT	123.27		
Amount Net of VAT	1,559.39		
Less: BIR 2306	51.37		
BIR 2307	29.64	VATable Sales	1,470.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.57
Amount Due	1,478.38	VAT Zero Rated Sales	0.00
Add : VAT	123.27	VAT Amount	123.27
TOTAL AMOUNT DUE	1,601.65	TOTAL SALES	1,682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2660/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046040318315

Collection Ref. Code : 1825-23-320-9
Account ID : 0468020000-5
Customer Name : YBARITA,DOROTEA L
Meter Number : 365050GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,627.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04680200005 BC13/124.8/2660/0/10/10-19-2017/54 3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187383743222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905338

18741306940

Date : 10-19-2017

BC13/124.8/2690/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1874130694-0

Collection Ref. Code : 1861-30-938-4

Customer Information----------

Name : SALA,JUDY TABOADA

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042952	Pole No	:	0606630
Serial No	:	125288483	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2968
Period From	:	09-19-2017	Prev Rdg	:	2866
No of Days	:	29	Diff Rdg	:	102
Avg kWh/day	:	3.52	Registered	:	102
Conn Load	:	122	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,480.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		5.69
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.86
CURRENT BILL - OCTOBER 2017		1,246.15
TOTAL AMOUNT DUE		2,726.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,394.00

Your monthly electricity consumption chart

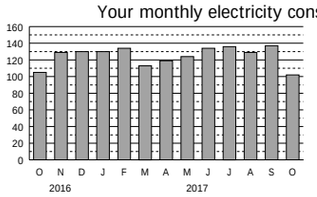

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.15		
Less : VAT	91.37		
Amount Net of VAT	1,154.78		
Less: BIR 2306	38.06		
BIR 2307	21.95	VATable Sales	1,089.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.49
Amount Due	1,094.77	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,186.14	TOTAL SALES	1,246.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2690/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187383743222

Collection Ref. Code : 1861-30-938-4
Account ID : 1874130694-0
Customer Name : SALA,JUDY TABOADA
Meter Number : MTR1042952
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,726.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18741306940 BC13/124.8/2690/0/10/10-19-2017/54 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530113902956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903142

53028977584

Date : 10-19-2017

BC13/124.8/2696/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5302897758-4

Collection Ref. Code : 1863-24-284-8

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY

Billing Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127444	Pole No	:	0606630
Serial No	:	40071247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1621
Period From	:	09-19-2017	Prev Rdg	:	1482
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	127	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		78.22
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.46
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.16
CURRENT BILL - OCTOBER 2017		1,684.10
TOTAL AMOUNT DUE		3,168.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 700.00

Your monthly electricity consumption chart

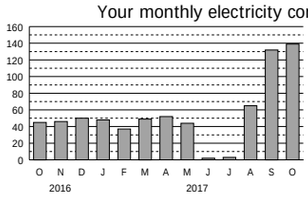

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.10		
Less : VAT	123.00		
Amount Net of VAT	1,561.10		
Less: BIR 2306	51.26		
BIR 2307	29.66	VATable Sales	1,471.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,480.18	VAT Zero Rated Sales	0.00
Add : VAT	123.00	VAT Amount	123.00
TOTAL AMOUNT DUE	1,603.18	TOTAL SALES	1,684.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2696/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530113902956

Collection Ref. Code : 1863-24-284-8
Account ID : 5302897758-4
Customer Name : OTOM,ANALYN MAURING
Meter Number : MTR1127444
Period : Sep 2017

Premise Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY
Billing Address: LUPA BARANGAY SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 3,168.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53028977584 BC13/124.8/2696/0/10/10-19-2017/54 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174112710597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899767

17420528725

Date : 10-19-2017

BC13/124.8/2710/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742052872-5

Collection Ref. Code : 1859-27-368-8

Customer Information----------

Name : GUMILA,MARY ROSARY ZAMORA

Premise Address: SITO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006171	Pole No	:	0606630
Serial No	:	32824299	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3303
Period From	:	09-19-2017	Prev Rdg	:	3186
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	122	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		67.60
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.65
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.88
CURRENT BILL - OCTOBER 2017		1,420.41
TOTAL AMOUNT DUE		2,757.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,122.00

Your monthly electricity consumption chart

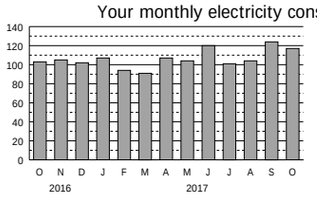

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,420.41		
Less : VAT	103.83		
Amount Net of VAT	1,316.58		
Less: BIR 2306	43.26		
BIR 2307	25.02	VATable Sales	1,241.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,248.30	VAT Zero Rated Sales	0.00
Add : VAT	103.83	VAT Amount	103.83
TOTAL AMOUNT DUE	1,352.13	TOTAL SALES	1,420.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2710/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174112710597

Collection Ref. Code : 1859-27-368-8
Account ID : 1742052872-5
Customer Name : GUMILA,MARY ROSARY ZAMORA
Meter Number : MTR1006171
Period : Sep 2017

Premise Address: SITO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,757.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17420528725 BC13/124.8/2710/0/10/10-19-2017/54 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944213500988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908160

94448534589

Date : 10-19-2017

BC13/124.8/2730/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444853458-9

Collection Ref. Code : 1859-27-914-7

Customer Information----------

Name : OTOM,ANALYN MAURING

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006174	Pole No	:	0606630
Serial No	:	39143863	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3081
Period From	:	09-19-2017	Prev Rdg	:	2998
No of Days	:	29	Diff Rdg	:	83
Avg kWh/day	:	2.86	Registered	:	83
Conn Load	:	122	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		- 25.82
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 1.83
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.71
CURRENT BILL - OCTOBER 2017		929.12
TOTAL AMOUNT DUE		1,852.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 900.00

Your monthly electricity consumption chart

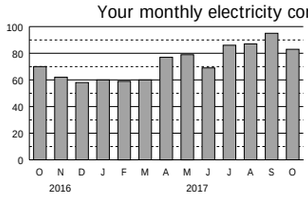

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.12		
Less : VAT	68.01		
Amount Net of VAT	861.11		
Less: BIR 2306	28.34		
BIR 2307	16.29	VATable Sales	808.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.70
Amount Due	816.48	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	884.49	TOTAL SALES	929.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2730/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944213500988

Collection Ref. Code : 1859-27-914-7
Account ID : 9444853458-9
Customer Name : OTOM,ANALYN MAURING
Meter Number : MTR1006174
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,852.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94448534589 BC13/124.8/2730/0/10/10-19-2017/54 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691535217218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905697

69186878661

Date : 10-19-2017

BC13/124.8/2740/0606630/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6918687866-1

Collection Ref. Code : 1855-88-161-6

Customer Information----------

Name : RICA,ISADORA BANSALAN

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000722 EFS6	Pole No	:	0606630
Serial No	:	118019148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9472
Period From	:	09-19-2017	Prev Rdg	:	9333
No of Days	:	29	Diff Rdg	:	139
Avg kWh/day	:	4.79	Registered	:	139
Conn Load	:	236	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,206.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		92.66
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		8.21
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		214.02
CURRENT BILL - OCTOBER 2017		1,700.40
TOTAL AMOUNT DUE		3,906.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,774.00

Your monthly electricity consumption chart

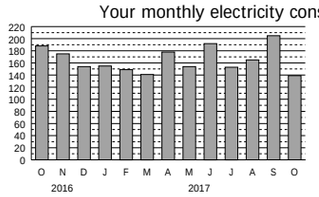

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.40		
Less : VAT	124.75		
Amount Net of VAT	1,575.65		
Less: BIR 2306	51.99		
BIR 2307	29.95	VATable Sales	1,486.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.27
Amount Due	1,493.71	VAT Zero Rated Sales	0.00
Add : VAT	124.75	VAT Amount	124.75
TOTAL AMOUNT DUE	1,618.46	TOTAL SALES	1,700.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2740/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691535217218

Collection Ref. Code : 1855-88-161-6
Account ID : 6918687866-1
Customer Name : RICA,ISADORA BANSALAN
Meter Number : 000722 EFS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 3,906.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69186878661

BC13/124.8/2740/0/10/10-19-2017/54

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560366418899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893810

56071200002

Date : 10-19-2017

BC13/124.8/2780/0552913/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607120000-2

Collection Ref. Code : 1829-18-191-2

Customer Information----------

Name : RAGASAJO,DARIO

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	451945GS6	Pole No	:	0552913
Serial No	:	53213321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21380
Period From	:	09-19-2017	Prev Rdg	:	21274
No of Days	:	29	Diff Rdg	:	106
Avg kWh/day	:	3.66	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		61.48
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.15
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.17
CURRENT BILL - OCTOBER 2017		1,287.67
TOTAL AMOUNT DUE		2,510.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,625.58

Your monthly electricity consumption chart

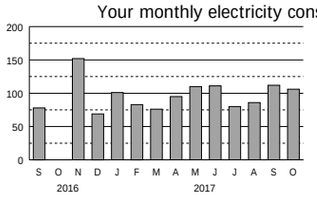

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.67		
Less : VAT	94.16		
Amount Net of VAT	1,193.51		
Less: BIR 2306	39.23		
BIR 2307	22.68	VATable Sales	1,125.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,131.60	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,225.76	TOTAL SALES	1,287.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2780/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560366418899

Collection Ref. Code : 1829-18-191-2

Account ID : 5607120000-2

Customer Name : RAGASAJO,DARIO

Meter Number : 451945GS6

Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 2,510.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56071200002

BC13/124.8/2780/0/10/10-19-2017/54

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879204312302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901493

87910200002

Date : 10-19-2017

BC13/124.8/2790/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791020000-2

Collection Ref. Code : 1807-48-659-1

Customer Information----------

Name : YU,RICARDO

Premise Address: GUADALUPE TAGOON

Billing Address: GUADALUPE TAGOON

TIN :

Metering Information----------

Meter No	:	378681GS6	Pole No	:	0606665
Serial No	:	2003140985	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16459
Period From	:	09-19-2017	Prev Rdg	:	16385
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 73.21
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.33
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.60
CURRENT BILL - OCTOBER 2017		773.70
TOTAL AMOUNT DUE		1,753.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 860.89

Your monthly electricity consumption chart

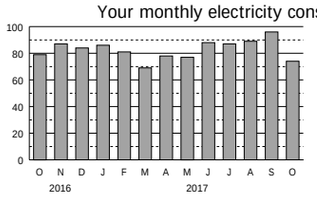

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.70		
Less : VAT	55.98		
Amount Net of VAT	717.72		
Less: BIR 2306	23.31		
BIR 2307	13.52	VATable Sales	671.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	680.89	VAT Zero Rated Sales	0.00
Add : VAT	55.98	VAT Amount	55.98
TOTAL AMOUNT DUE	736.87	TOTAL SALES	773.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2790/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879204312302

Collection Ref. Code : 1807-48-659-1

Account ID : 8791020000-2

Customer Name : YU,RICARDO

Meter Number : 378681GS6

Period : Sep 2017

Premise Address: GUADALUPE TAGOON

Billing Address: GUADALUPE TAGOON

TOTAL AMOUNT DUE : 1,753.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87910200002

BC13/124.8/2790/0/10/10-19-2017/54

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584711223230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902130

58470200005

Date : 10-19-2017

BC13/124.8/2800/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5847020000-5

Collection Ref. Code : 1837-99-656-3

Customer Information----------

Name : YU,RICARDO G

Premise Address: TAGO-ON SAPANGDAKU CEBU CITY
Billing Address: TAGO-ON SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	408262GS6	Pole No	:	0606665
Serial No	:	2003227112	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9557
Period From	:	09-19-2017	Prev Rdg	:	9485
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 81.81
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 7.43
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		98.47
CURRENT BILL - OCTOBER 2017		740.99
TOTAL AMOUNT DUE		1,165.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 434.00

Your monthly electricity consumption chart

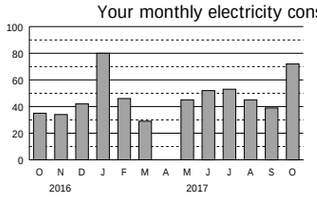

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.99		
Less : VAT	53.20		
Amount Net of VAT	687.79		
Less: BIR 2306	22.16		
BIR 2307	12.95	VATable Sales	642.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	652.68	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	705.88	TOTAL SALES	740.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2800/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584711223230

Collection Ref. Code : 1837-99-656-3
Account ID : 5847020000-5
Customer Name : YU,RICARDO G
Meter Number : 408262GS6
Period : Sep 2017

Premise Address: TAGO-ON SAPANGDAKU CEBU CITY
Billing Address: TAGO-ON SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,165.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58470200005

BC13/124.8/2800/0/10/10-19-2017/54

4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477401472947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901061

47783571863

Date : 10-19-2017

BC13/124.8/2805/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778357186-3

Collection Ref. Code : 1863-79-734-3

Customer Information----------

Name : BUENAFE,FLORINDA TICONG

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167647	Pole No	:	0606665
Serial No	:	85023738	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1658
Period From	:	09-19-2017	Prev Rdg	:	1555
No of Days	:	29	Diff Rdg	:	103
Avg kWh/day	:	3.55	Registered	:	103
Conn Load	:	254	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		63.82
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		158.13
CURRENT BILL - OCTOBER 2017		1,256.01
TOTAL AMOUNT DUE		2,648.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

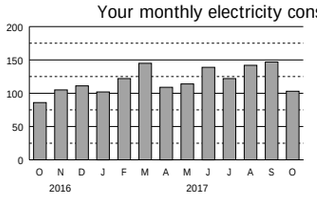

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.01		
Less : VAT	92.02		
Amount Net of VAT	1,163.99		
Less: BIR 2306	38.34		
BIR 2307	22.12	VATable Sales	1,097.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.11
Amount Due	1,103.53	VAT Zero Rated Sales	0.00
Add : VAT	92.02	VAT Amount	92.02
TOTAL AMOUNT DUE	1,195.55	TOTAL SALES	1,256.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2805/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477401472947

Collection Ref. Code : 1863-79-734-3

Account ID : 4778357186-3

Customer Name : BUENAFE,FLORINDA TICONG

Meter Number : MTR1167647

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,648.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47783571863

BC13/124.8/2805/0/10/10-19-2017/54

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055543087273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892707

05522200004

Date : 10-19-2017

BC13/124.8/2810/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0552220000-4

Collection Ref. Code : 1821-95-827-6

Customer Information----------

Name : JARDIN,ROMMEL TM A

Premise Address: SAPANGDAKU CEBU CITY

Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	431373GS6	Pole No	:	0606994
Serial No	:	65552237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41995
Period From	:	09-19-2017	Prev Rdg	:	41804
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		112.94
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		9.54
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		291.96
CURRENT BILL - OCTOBER 2017		2,318.13
TOTAL AMOUNT DUE		4,629.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,267.00

Your monthly electricity consumption chart

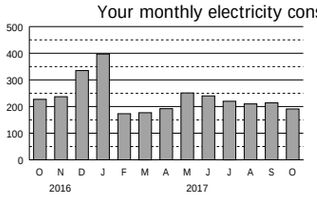

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.13		
Less : VAT	169.44		
Amount Net of VAT	2,148.69		
Less: BIR 2306	70.61		
BIR 2307	40.83	VATable Sales	2,026.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.52
Amount Due	2,037.25	VAT Zero Rated Sales	0.00
Add : VAT	169.44	VAT Amount	169.44
TOTAL AMOUNT DUE	2,206.69	TOTAL SALES	2,318.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2810/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055543087273

Collection Ref. Code : 1821-95-827-6
Account ID : 0552220000-4
Customer Name : JARDIN,ROMMEL TM A
Meter Number : 431373GS6
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 4,629.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05522200004 BC13/124.8/2810/0/10/10-19-2017/54 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866174371739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896655

86624272935

Date : 10-19-2017

BC13/124.8/2820/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662427293-5

Collection Ref. Code : 1855-19-530-5

Customer Information----------

Name : JARDIN,ROMMEL ANJAO

Premise Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566081 GS6	Pole No	:	0606994
Serial No	:	55778096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14894
Period From	:	09-19-2017	Prev Rdg	:	14592
No of Days	:	29	Diff Rdg	:	302
Avg kWh/day	:	10.41	Registered	:	302
Conn Load	:	346	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,729.77
Transmission Charge	0.5056/kWh	152.69
System Loss Charge	0.8962/kWh	270.65
Sub-Total		2,153.11
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.92
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		172.12
Government Charges		
Franchise Tax - Local		23.96
Value Added Tax		
Generation		122.59
Transmission		5.48
System Loss		18.32
Distribution		104.29
Others		14.30
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		460.44
CURRENT BILL - OCTOBER 2017		3,654.78
TOTAL AMOUNT DUE		6,987.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,500.00

Your monthly electricity consumption chart

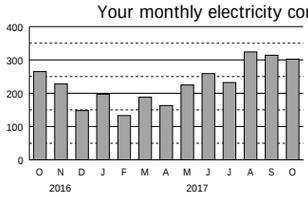

Avg Monthly Usage : 229.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.78		
Less : VAT	266.78		
Amount Net of VAT	3,388.00		
Less: BIR 2306	111.16		
BIR 2307	64.37	VATable Sales	3,194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.66
Amount Due	3,212.47	VAT Zero Rated Sales	0.00
Add : VAT	266.78	VAT Amount	266.78
TOTAL AMOUNT DUE	3,479.25	TOTAL SALES	3,654.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2820/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866174371739

Collection Ref. Code : 1855-19-530-5

Account ID : 8662427293-5

Customer Name : JARDIN,ROMMEL ANJAO

Meter Number : 566081 GS6

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: LUPA SAPANGDAKU GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,987.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86624272935

BC13/124.8/2820/0/10/10-19-2017/54

4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631280343347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902331

63131200006

Date : 10-19-2017

BC13/124.8/2850/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313120000-6

Collection Ref. Code : 1815-49-791-2

Customer Information----------

Name : AMARO,ALICIA G.

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103961	Pole No	:	0606665
Serial No	:	40046938	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2563
Period From	:	09-19-2017	Prev Rdg	:	2439
No of Days	:	29	Diff Rdg	:	124
Avg kWh/day	:	4.28	Registered	:	124
Conn Load	:	939	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,244.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		68.19
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		5.57
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.10
CURRENT BILL - OCTOBER 2017		1,501.13
TOTAL AMOUNT DUE		2,746.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,400.00

Your monthly electricity consumption chart

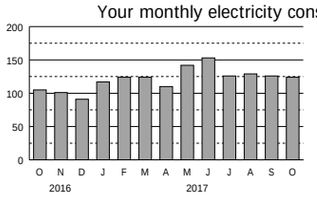

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.13		
Less : VAT	109.59		
Amount Net of VAT	1,391.54		
Less: BIR 2306	45.68		
BIR 2307	26.44	VATable Sales	1,312.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.51
Amount Due	1,319.42	VAT Zero Rated Sales	0.00
Add : VAT	109.59	VAT Amount	109.59
TOTAL AMOUNT DUE	1,429.01	TOTAL SALES	1,501.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2850/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631280343347

Collection Ref. Code : 1815-49-791-2
Account ID : 6313120000-6
Customer Name : AMARO,ALICIA G.
Meter Number : MTR1103961
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,746.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63131200006

BC13/124.8/2850/0/10/10-19-2017/54

4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285173526663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904705

28540200004

Date : 10-19-2017

BC13/124.8/2880/0606665/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2854020000-4

Collection Ref. Code : 1837-25-467-2

Customer Information----------

Name : AMARO,ALICIA G M2

Premise Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL
Billing Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL

TIN :

Metering Information----------

Meter No	:	404106GS6	Pole No	:	0606665
Serial No	:	2004207571	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12959
Period From	:	09-19-2017	Prev Rdg	:	12842
No of Days	:	29	Diff Rdg	:	117
Avg kWh/day	:	4.03	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,500.00	50.00
Sub-Total		90.85
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		8.46
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		181.87
CURRENT BILL - OCTOBER 2017		1,446.65
TOTAL AMOUNT DUE		2,596.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,350.00

Your monthly electricity consumption chart

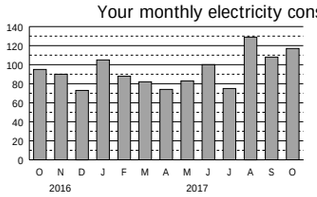

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.65		
Less : VAT	106.64		
Amount Net of VAT	1,340.01		
Less: BIR 2306	44.43		
BIR 2307	25.49	VATable Sales	1,264.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,270.09	VAT Zero Rated Sales	0.00
Add : VAT	106.64	VAT Amount	106.64
TOTAL AMOUNT DUE	1,376.73	TOTAL SALES	1,446.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2880/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285173526663

Collection Ref. Code : 1837-25-467-2
Account ID : 2854020000-4
Customer Name : AMARO,ALICIA G M2
Meter Number : 404106GS6
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL
Billing Address: SAPANGDAKU GUADALUPE AHEAD BRGY HALL

TOTAL AMOUNT DUE : 2,596.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28540200004

BC13/124.8/2880/0/10/10-19-2017/54

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335349181459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904970

33581200004

Date : 10-19-2017

BC13/124.8/2990/0606994/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358120000-4

Collection Ref. Code : 1833-84-164-6

Customer Information----------

Name : ZABATE,CHONA B TM

Premise Address: LUPA BRGY SAPANGDAKU

Billing Address: LUPA BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	366020GS6	Pole No	:	0606994
Serial No	:	2002111860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15415
Period From	:	09-19-2017	Prev Rdg	:	15348
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	150	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,136.50	22.73
Sub-Total		- 95.09
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.97
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.49
CURRENT BILL - OCTOBER 2017		669.80
TOTAL AMOUNT DUE		1,806.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 600.00

Your monthly electricity consumption chart

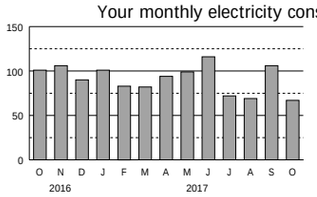

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.80		
Less : VAT	48.51		
Amount Net of VAT	621.29		
Less: BIR 2306	20.21		
BIR 2307	11.67	VATable Sales	579.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.98
Amount Due	589.41	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	637.92	TOTAL SALES	669.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/2990/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335349181459

Collection Ref. Code : 1833-84-164-6
Account ID : 3358120000-4
Customer Name : ZABATE,CHONA B TM
Meter Number : 366020GS6
Period : Sep 2017

Premise Address: LUPA BRGY SAPANGDAKU
Billing Address: LUPA BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 1,806.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33581200004

BC13/124.8/2990/0/10/10-19-2017/54

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126311461525

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901536

12609100008

Date : 10-19-2017

BC13/124.8/3000/0606735/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260910000-8

Collection Ref. Code : 1811-89-770-3

Customer Information----------

Name : ZABATE,DIONESIA TM A.

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056061	Pole No	:	0606735
Serial No	:	126812683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2027
Period From	:	09-19-2017	Prev Rdg	:	1977
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 129.70
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.19
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		62.04
CURRENT BILL - OCTOBER 2017		436.89
TOTAL AMOUNT DUE		883.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 429.00

Your monthly electricity consumption chart

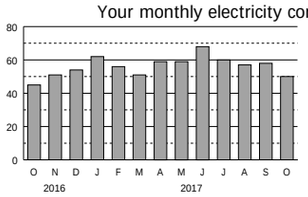

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.89		
Less : VAT	31.11		
Amount Net of VAT	405.78		
Less: BIR 2306	12.97		
BIR 2307	7.55	VATable Sales	374.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.93
Amount Due	385.26	VAT Zero Rated Sales	0.00
Add : VAT	31.11	VAT Amount	31.11
TOTAL AMOUNT DUE	416.37	TOTAL SALES	436.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3000/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126311461525

Collection Ref. Code : 1811-89-770-3
Account ID : 1260910000-8
Customer Name : ZABATE,DIONESIA TM A.
Meter Number : MTR1056061
Period : Sep 2017

Premise Address: SAPANGDAKU CEBU CITY
Billing Address: SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 883.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12609100008

BC13/124.8/3000/0/10/10-19-2017/54

4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289363841281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906477

28910200006

Date : 10-19-2017

BC13/124.8/3020/0606735/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891020000-6

Collection Ref. Code : 1807-48-695-8

Customer Information----------

Name : ABELLA,GREGORIA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	426353GS6	Pole No	:	0606735
Serial No	:	2003212912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18422
Period From	:	09-19-2017	Prev Rdg	:	18289
No of Days	:	29	Diff Rdg	:	133
Avg kWh/day	:	4.59	Registered	:	133
Conn Load	:	0	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,586.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,586.00	31.72
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.59
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.44
CURRENT BILL - OCTOBER 2017		1,615.37
TOTAL AMOUNT DUE		3,201.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,500.00

Your monthly electricity consumption chart

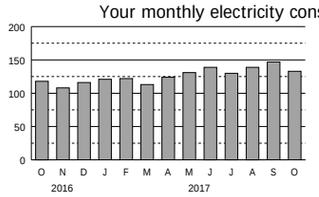

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.37		
Less : VAT	118.11		
Amount Net of VAT	1,497.26		
Less: BIR 2306	49.21		
BIR 2307	28.45	VATable Sales	1,411.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.33
Amount Due	1,419.60	VAT Zero Rated Sales	0.00
Add : VAT	118.11	VAT Amount	118.11
TOTAL AMOUNT DUE	1,537.71	TOTAL SALES	1,615.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3020/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289363841281

Collection Ref. Code : 1807-48-695-8
Account ID : 2891020000-6
Customer Name : ABELLA,GREGORIA
Meter Number : 426353GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,201.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28910200006 BC13/124.8/3020/0/10/10-19-2017/54 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251027662112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891147

25171200006

Date : 10-19-2017

BC13/124.8/3050/0606980/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517120000-6

Collection Ref. Code : 1845-63-470-5

Customer Information----------

Name : FELISILDA,PETER PAUL M

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	483374GS6	Pole No	:	0606980
Serial No	:	60126190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13920
Period From	:	09-19-2017	Prev Rdg	:	13770
No of Days	:	29	Diff Rdg	:	150
Avg kWh/day	:	5.17	Registered	:	150
Conn Load	:	354	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,879.00	37.58
Sub-Total		89.97
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.65
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.61
CURRENT BILL - OCTOBER 2017		1,823.21
TOTAL AMOUNT DUE		1,912.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,790.00

Your monthly electricity consumption chart

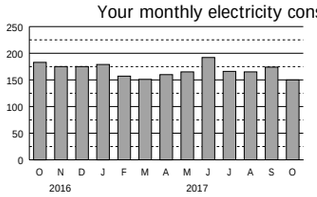

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.21		
Less : VAT	133.35		
Amount Net of VAT	1,689.86		
Less: BIR 2306	55.58		
BIR 2307	32.11	VATable Sales	1,593.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,602.17	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,735.52	TOTAL SALES	1,823.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3050/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251027662112

Collection Ref. Code : 1845-63-470-5

Account ID : 2517120000-6

Customer Name : FELISILDA,PETER PAUL M

Meter Number : 483374GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,912.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25171200006

BC13/124.8/3050/0/10/10-19-2017/54

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332873119232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903492

33271200009

Date : 10-19-2017

BC13/124.8/3070/0606973/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327120000-9

Collection Ref. Code : 1845-66-968-1

Customer Information----------

Name : PASTOR,JINA H

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226232	Pole No	:	0606973
Serial No	:	41018932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	224
Period From	:	09-19-2017	Prev Rdg	:	154
No of Days	:	29	Diff Rdg	:	70
Avg kWh/day	:	2.41	Registered	:	70
Conn Load	:	212	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.15 of 704.35	- 105.65
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 75.43
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 6.73
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.32
CURRENT BILL - OCTOBER 2017		725.24
TOTAL AMOUNT DUE		1,344.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 753.00

Your monthly electricity consumption chart

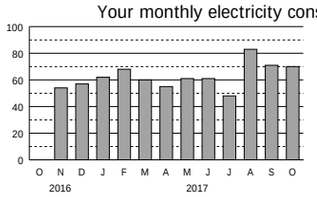

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.24		
Less : VAT	52.25		
Amount Net of VAT	672.99		
Less: BIR 2306	21.77		
BIR 2307	12.67	VATable Sales	628.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.07
Amount Due	638.55	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	690.80	TOTAL SALES	725.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3070/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332873119232

Collection Ref. Code : 1845-66-968-1
Account ID : 3327120000-9
Customer Name : PASTOR,JINA H
Meter Number : MTR1226232
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,344.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33271200009 BC13/124.8/3070/0/10/10-19-2017/54 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048165957656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04856301488

1011908660

Date : 10-19-2017

BC13/124.8/3080/0606966/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0485630148-8

Collection Ref. Code : 1859-18-332-8

Customer Information----------

Name : PASTOR,ARNOLD FORMENTERA

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6825 EIS6	Pole No	:	0606966
Serial No	:	34569305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4559
Period From	:	09-19-2017	Prev Rdg	:	4449
No of Days	:	29	Diff Rdg	:	110
Avg kWh/day	:	3.79	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,275.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,275.50	25.51
Sub-Total		63.92
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.36
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.30
CURRENT BILL - OCTOBER 2017		1,336.22
TOTAL AMOUNT DUE		2,611.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,154.00

Your monthly electricity consumption chart

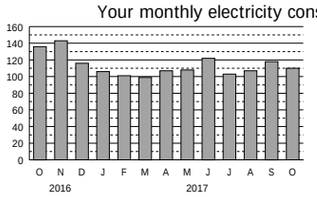

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.22		
Less : VAT	97.72		
Amount Net of VAT	1,238.50		
Less: BIR 2306	40.73		
BIR 2307	23.53	VATable Sales	1,167.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.24	VAT Zero Rated Sales	0.00
Add : VAT	97.72	VAT Amount	97.72
TOTAL AMOUNT DUE	1,271.96	TOTAL SALES	1,336.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3080/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048165957656

Collection Ref. Code : 1859-18-332-8
Account ID : 0485630148-8
Customer Name : PASTOR,ARNOLD FORMENTERA
Meter Number : 6825 EIS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,611.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04856301488

BC13/124.8/3080/0/10/10-19-2017/54

4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737793660464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904386

73780200009

Date : 10-19-2017

BC13/124.8/3100/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378020000-9

Collection Ref. Code : 1825-26-500-3

Customer Information----------

Name : CLARIZ,MA. ANABEL P

Premise Address: V. RAMA AVE., SITIO LUPA,SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE., SITIO LUPA,SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	426800GS6	Pole No	:	0606952
Serial No	:	2003213415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12190
Period From	:	09-19-2017	Prev Rdg	:	12143
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 165.64
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.06
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.47
CURRENT BILL - OCTOBER 2017		363.39
TOTAL AMOUNT DUE		973.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 920.00

Your monthly electricity consumption chart

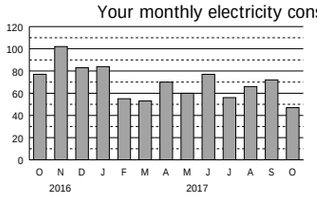

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.39		
Less : VAT	25.73		
Amount Net of VAT	337.66		
Less: BIR 2306	10.74		
BIR 2307	6.22	VATable Sales	308.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.70	VAT Zero Rated Sales	0.00
Add : VAT	25.73	VAT Amount	25.73
TOTAL AMOUNT DUE	346.43	TOTAL SALES	363.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3100/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737793660464

Collection Ref. Code : 1825-26-500-3
Account ID : 7378020000-9
Customer Name : CLARIZ,MA. ANABEL P
Meter Number : 426800GS6
Period : Sep 2017

Premise Address: V. RAMA AVE., SITIO LUPA,SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE., SITIO LUPA,SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 973.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73780200009

BC13/124.8/3100/0/10/10-19-2017/54

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557134342029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892877

55731200006

Date : 10-19-2017

BC13/124.8/3120/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573120000-6

Collection Ref. Code : 1845-40-641-9

Customer Information----------

Name : GARCIA,DAN D

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	471965GS6	Pole No	:	0606952
Serial No	:	67977033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2448
Period From	:	09-19-2017	Prev Rdg	:	2398
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	336	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 239.50	4.79
Sub-Total		- 133.84
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.69
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.51
CURRENT BILL - OCTOBER 2017		432.22
TOTAL AMOUNT DUE		671.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 269.00

Your monthly electricity consumption chart

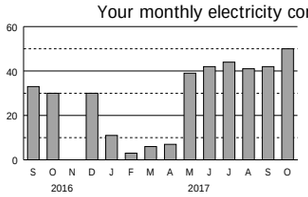

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.22		
Less : VAT	30.61		
Amount Net of VAT	401.61		
Less: BIR 2306	12.76		
BIR 2307	7.47	VATable Sales	370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.90
Amount Due	381.38	VAT Zero Rated Sales	0.00
Add : VAT	30.61	VAT Amount	30.61
TOTAL AMOUNT DUE	411.99	TOTAL SALES	432.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3120/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557134342029

Collection Ref. Code : 1845-40-641-9
Account ID : 5573120000-6
Customer Name : GARCIA,DAN D
Meter Number : 471965GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 671.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55731200006

BC13/124.8/3120/0/10/10-19-2017/54

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350083441852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890726

35062169665

Date : 10-19-2017

BC13/124.8/3180/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506216966-5

Collection Ref. Code : 1849-37-959-9

Customer Information----------

Name : HOMECILLO,PASTOR JR. GABUTIN

Premise Address: SITIO LUPA SAPANGDAKU

Billing Address: SITIO LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	495287 GS6	Pole No	:	0606952
Serial No	:	94955893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6368
Period From	:	09-19-2017	Prev Rdg	:	6337
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	321	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 147.60
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.77
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.36
CURRENT BILL - OCTOBER 2017		199.48
TOTAL AMOUNT DUE		292.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 100.00

Your monthly electricity consumption chart

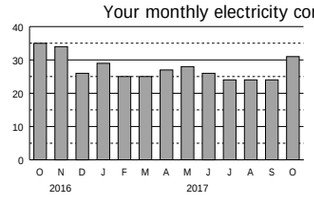

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.48		
Less : VAT	13.69		
Amount Net of VAT	185.79		
Less: BIR 2306	5.72		
BIR 2307	3.37	VATable Sales	167.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.67
Amount Due	176.70	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	190.39	TOTAL SALES	199.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3180/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350083441852

Collection Ref. Code : 1849-37-959-9
Account ID : 3506216966-5
Customer Name : HOMECILLO,PASTOR JR. GABUTIN
Meter Number : 495287 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU
Billing Address: SITIO LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 292.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35062169665

BC13/124.8/3180/0/10/10-19-2017/54

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232231870775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902530

23271200000

Date : 10-19-2017

BC13/124.8/3190/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327120000-0

Collection Ref. Code : 1845-66-845-6

Customer Information----------

Name : LLEVADO,ALICIA T

Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	485025GS6	Pole No	:	0606952
Serial No	:	58063236	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8948
Period From	:	09-19-2017	Prev Rdg	:	8866
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	211	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 45.79
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.26
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.64
CURRENT BILL - OCTOBER 2017		895.10
TOTAL AMOUNT DUE		1,682.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 850.00

Your monthly electricity consumption chart

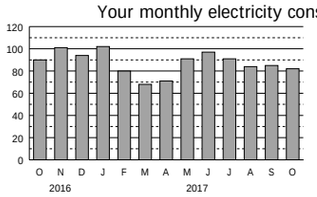

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.10		
Less : VAT	64.72		
Amount Net of VAT	830.38		
Less: BIR 2306	26.97		
BIR 2307	15.69	VATable Sales	778.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	787.72	VAT Zero Rated Sales	0.00
Add : VAT	64.72	VAT Amount	64.72
TOTAL AMOUNT DUE	852.44	TOTAL SALES	895.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3190/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232231870775

Collection Ref. Code : 1845-66-845-6
Account ID : 2327120000-0
Customer Name : LLEVADO,ALICIA T
Meter Number : 485025GS6
Period : Sep 2017

Premise Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA/NEAR BRGY. HALL SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,682.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23271200000 BC13/124.8/3190/0/10/10-19-2017/54 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032216526743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902384

03271200002

Date : 10-19-2017

BC13/124.8/3210/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327120000-2

Collection Ref. Code : 1845-66-839-1

Customer Information----------

Name : TALISIC,APOLINARIA S

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	485042GS6	Pole No	:	0606952
Serial No	:	58511990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6694
Period From	:	09-19-2017	Prev Rdg	:	6623
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	211	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 76.32
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.81
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.70
CURRENT BILL - OCTOBER 2017		735.73
TOTAL AMOUNT DUE		1,373.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 718.00

Your monthly electricity consumption chart

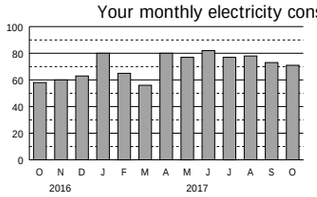

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.73		
Less : VAT	53.01		
Amount Net of VAT	682.72		
Less: BIR 2306	22.08		
BIR 2307	12.86	VATable Sales	638.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	647.78	VAT Zero Rated Sales	0.00
Add : VAT	53.01	VAT Amount	53.01
TOTAL AMOUNT DUE	700.79	TOTAL SALES	735.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3210/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032216526743

Collection Ref. Code : 1845-66-839-1

Account ID : 0327120000-2

Customer Name : TALISIC,APOLINARIA S

Meter Number : 485042GS6

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,373.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03271200002

BC13/124.8/3210/0/10/10-19-2017/54

4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823820810307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901212

82371200005

Date : 10-19-2017

BC13/124.8/3220/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237120000-5

Collection Ref. Code : 1845-71-500-4

Customer Information----------

Name : AMORADO,GUILLERMO E

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	486600GS6	Pole No	:	0606952
Serial No	:	54669092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7089
Period From	:	09-19-2017	Prev Rdg	:	6978
No of Days	:	29	Diff Rdg	:	111
Avg kWh/day	:	3.83	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,510.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		68.96
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.95
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.36
CURRENT BILL - OCTOBER 2017		1,353.30
TOTAL AMOUNT DUE		2,863.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,323.00

Your monthly electricity consumption chart

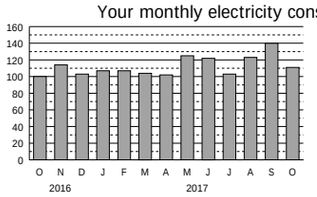

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.30		
Less : VAT	99.12		
Amount Net of VAT	1,254.18		
Less: BIR 2306	41.31		
BIR 2307	23.84	VATable Sales	1,182.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,189.03	VAT Zero Rated Sales	0.00
Add : VAT	99.12	VAT Amount	99.12
TOTAL AMOUNT DUE	1,288.15	TOTAL SALES	1,353.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3220/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823820810307

Collection Ref. Code : 1845-71-500-4
Account ID : 8237120000-5
Customer Name : AMORADO,GUILLERMO E
Meter Number : 486600GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,863.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82371200005

BC13/124.8/3220/0/10/10-19-2017/54

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051416141028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891186

05123557141

Date : 10-19-2017

BC13/124.8/3230/0606952/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512355714-1

Collection Ref. Code : 1855-58-881-1

Customer Information----------

Name : MACARON,ALICIA ORTIZ

Premise Address: TAGOON LUPA SAPANGDAKU, CEBU CITY
Billing Address: TAGOON LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	351683 GS6	Pole No	:	0606952
Serial No	:	49499818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9880
Period From	:	09-19-2017	Prev Rdg	:	9612
No of Days	:	29	Diff Rdg	:	268
Avg kWh/day	:	9.24	Registered	:	268
Conn Load	:	222	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,166.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 3,166.00	63.32
Sub-Total		156.90
Government Charges		
Franchise Tax - Local		21.30
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		13.19
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		409.21
CURRENT BILL - OCTOBER 2017		3,248.64
TOTAL AMOUNT DUE		6,414.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,216.00

Your monthly electricity consumption chart

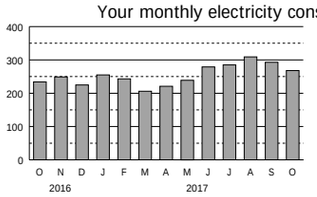

Avg Monthly Usage : 254.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,248.64		
Less : VAT	237.32		
Amount Net of VAT	3,011.32		
Less: BIR 2306	98.89		
BIR 2307	57.21	VATable Sales	2,839.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.89
Amount Due	2,855.22	VAT Zero Rated Sales	0.00
Add : VAT	237.32	VAT Amount	237.32
TOTAL AMOUNT DUE	3,092.54	TOTAL SALES	3,248.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3230/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051416141028

Collection Ref. Code : 1855-58-881-1
Account ID : 0512355714-1
Customer Name : MACARON,ALICIA ORTIZ
Meter Number : 351683 GS6
Period : Sep 2017

Premise Address: TAGOON LUPA SAPANGDAKU, CEBU CITY
Billing Address: TAGOON LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 6,414.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05123557141 BC13/124.8/3230/0/10/10-19-2017/54 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692259956729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905799

69281200001

Date : 10-19-2017

BC13/124.8/3260/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928120000-1

Collection Ref. Code : 1833-60-923-9

Customer Information----------

Name : NAMOCATCAT,NOEL M TM

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1056156	Pole No	:	0606686
Serial No	:	125281873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1856
Period From	:	09-19-2017	Prev Rdg	:	1772
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 49.13
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.64
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.19
CURRENT BILL - OCTOBER 2017		914.29
TOTAL AMOUNT DUE		1,609.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 800.00

Your monthly electricity consumption chart

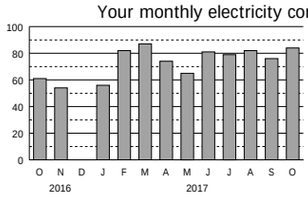

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.29		
Less : VAT	66.03		
Amount Net of VAT	848.26		
Less: BIR 2306	27.51		
BIR 2307	16.02	VATable Sales	795.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	804.73	VAT Zero Rated Sales	0.00
Add : VAT	66.03	VAT Amount	66.03
TOTAL AMOUNT DUE	870.76	TOTAL SALES	914.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3260/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692259956729

Collection Ref. Code : 1833-60-923-9

Account ID : 6928120000-1

Customer Name : NAMOCATCAT,NOEL M TM

Meter Number : MTR1056156

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU

Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 1,609.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69281200001

BC13/124.8/3260/0/10/10-19-2017/54

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172801630291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898647

17271200002

Date : 10-19-2017

BC13/124.8/3310/0606686/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727120000-2

Collection Ref. Code : 1833-51-611-7

Customer Information----------

Name : NADALA,JOSE GREVENCIO C

Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE
Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	161909WS6	Pole No	:	0606686
Serial No	:	47923205	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9305
Period From	:	09-19-2017	Prev Rdg	:	9232
No of Days	:	29	Diff Rdg	:	73
Avg kWh/day	:	2.52	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 72.17
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.24
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.22
CURRENT BILL - OCTOBER 2017		763.37
TOTAL AMOUNT DUE		1,732.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 927.00

Your monthly electricity consumption chart

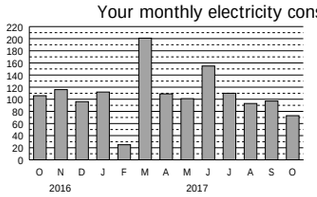

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	763.37		
Less : VAT	55.24		
Amount Net of VAT	708.13		
Less: BIR 2306	23.01		
BIR 2307	13.34	VATable Sales	662.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	671.78	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	727.02	TOTAL SALES	763.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3310/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172801630291

Collection Ref. Code : 1833-51-611-7
Account ID : 1727120000-2
Customer Name : NADALA,JOSE GREVENCIO C
Meter Number : 161909WS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU GUADALUPE
Billing Address: SITIO LUPA SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,732.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17271200002

BC13/124.8/3310/0/10/10-19-2017/54

4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885776562668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903726

88522200000

Date : 10-19-2017

BC13/124.8/3330/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8852220000-0

Collection Ref. Code : 1821-98-578-8

Customer Information----------

Name : GABIJAN,ROMERO L

Premise Address: TAGO-ON SAPANGDAKU CEBU CITY
Billing Address: TAGO-ON SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	268099GS6	Pole No	:	0606700
Serial No	:	44616702	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2026
Period From	:	09-19-2017	Prev Rdg	:	1982
No of Days	:	29	Diff Rdg	:	44
Avg kWh/day	:	1.52	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 342.00	6.84
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.74
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.44
CURRENT BILL - OCTOBER 2017		335.25
TOTAL AMOUNT DUE		677.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 387.00

Your monthly electricity consumption chart

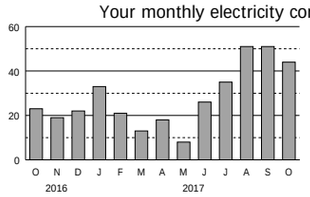

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.25		
Less : VAT	23.57		
Amount Net of VAT	311.68		
Less: BIR 2306	9.82		
BIR 2307	5.74	VATable Sales	284.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	296.12	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	319.69	TOTAL SALES	335.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3330/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885776562668

Collection Ref. Code : 1821-98-578-8
Account ID : 8852220000-0
Customer Name : GABIJAN,ROMERO L
Meter Number : 268099GS6
Period : Sep 2017

Premise Address: TAGO-ON SAPANGDAKU CEBU CITY
Billing Address: TAGO-ON SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 677.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88522200000 BC13/124.8/3330/0/10/10-19-2017/54 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018332655054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897346

01858259524

Date : 10-19-2017

BC13/124.8/3335/0606693/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185825952-4

Collection Ref. Code : 1861-54-632-7

Customer Information----------

Name : SABAL,RICARDO JR. GERALDE

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076881	Pole No	:	0606693
Serial No	:	40011764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6957
Period From	:	09-19-2017	Prev Rdg	:	6730
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	145	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,485.00	49.70
Sub-Total		128.97
Government Charges		
Franchise Tax - Local		18.01
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		10.70
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		346.20
CURRENT BILL - OCTOBER 2017		2,748.09
TOTAL AMOUNT DUE		5,233.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,441.00

Your monthly electricity consumption chart

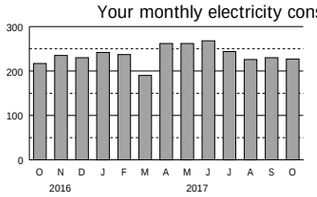

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.09		
Less : VAT	200.63		
Amount Net of VAT	2,547.46		
Less: BIR 2306	83.61		
BIR 2307	48.40	VATable Sales	2,401.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.57
Amount Due	2,415.45	VAT Zero Rated Sales	0.00
Add : VAT	200.63	VAT Amount	200.63
TOTAL AMOUNT DUE	2,616.08	TOTAL SALES	2,748.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3335/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018332655054

Collection Ref. Code : 1861-54-632-7
Account ID : 0185825952-4
Customer Name : SABAL,RICARDO JR. GERALDE
Meter Number : MTR1076881
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 5,233.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01858259524 BC13/124.8/3335/0/10/10-19-2017/54 4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490830031975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905802

49031200006

Date : 10-19-2017

BC13/124.8/3340/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903120000-6

Collection Ref. Code : 1815-42-404-4

Customer Information----------

Name : BADION,JOEL TM D.

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	009745 EFS6	Pole No	:	0606700
Serial No	:	121436081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2361
Period From	:	09-19-2017	Prev Rdg	:	2313
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 175.45
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.12
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.80
CURRENT BILL - OCTOBER 2017		363.92
TOTAL AMOUNT DUE		671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 485.00

Your monthly electricity consumption chart

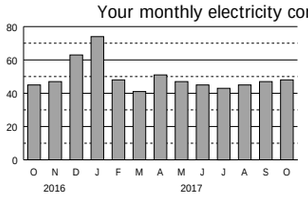

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.92		
Less : VAT	25.52		
Amount Net of VAT	338.40		
Less: BIR 2306	10.65		
BIR 2307	6.23	VATable Sales	309.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.52	VAT Zero Rated Sales	0.00
Add : VAT	25.52	VAT Amount	25.52
TOTAL AMOUNT DUE	347.04	TOTAL SALES	363.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3340/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490830031975

Collection Ref. Code : 1815-42-404-4

Account ID : 4903120000-6

Customer Name : BADION,JOEL TM D.

Meter Number : 009745 EFS6

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 671.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49031200006

BC13/124.8/3340/0/10/10-19-2017/54

4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360754657546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894448

36038875773

Date : 10-19-2017

BC13/124.8/3350/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603887577-3

Collection Ref. Code : 1853-92-215-3

Customer Information----------

Name : ALBARACIN,JANETTE TOMARONG

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN : 304-298-930-000

Metering Information----------

Meter No	:	564631 GS6	Pole No	:	0606700
Serial No	:	22698576	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2741
Period From	:	09-19-2017	Prev Rdg	:	2701
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	120	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 140.41
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 11.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.52
CURRENT BILL - OCTOBER 2017		310.74
TOTAL AMOUNT DUE		873.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 530.00

Your monthly electricity consumption chart

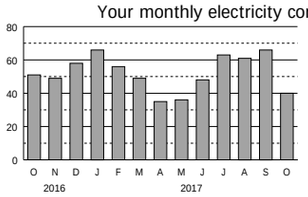

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.74		
Less : VAT	22.07		
Amount Net of VAT	288.67		
Less: BIR 2306	9.19		
BIR 2307	5.32	VATable Sales	264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.45
Amount Due	274.16	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	296.23	TOTAL SALES	310.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3350/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360754657546

Collection Ref. Code : 1853-92-215-3
Account ID : 3603887577-3
Customer Name : ALBARACIN,JANETTE TOMARONG
Meter Number : 564631 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 873.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36038875773

BC13/124.8/3350/0/10/10-19-2017/54

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623919454037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899426

62317321404

Date : 10-19-2017

BC13/124.8/3360/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231732140-4

Collection Ref. Code : 1849-76-398-4

Customer Information----------

Name : JADOL,ANALIZA MABAN

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TIN :

Metering Information----------

Meter No	:	495281 GS6	Pole No	:	0606700
Serial No	:	92039525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3646
Period From	:	09-19-2017	Prev Rdg	:	3605
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	215	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 150.97
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.05
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.75
CURRENT BILL - OCTOBER 2017		310.39
TOTAL AMOUNT DUE		531.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 270.00

Your monthly electricity consumption chart

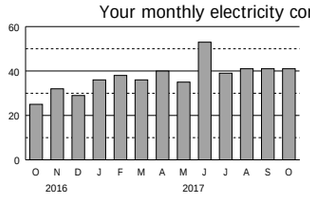

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.39		
Less : VAT	21.73		
Amount Net of VAT	288.66		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	296.02	TOTAL SALES	310.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3360/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623919454037

Collection Ref. Code : 1849-76-398-4

Account ID : 6231732140-4

Customer Name : JADOL,ANALIZA MABAN

Meter Number : 495281 GS6

Period : Sep 2017

Premise Address: SITIO LUPA

Billing Address: SITIO LUPA

TOTAL AMOUNT DUE : 531.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62317321404

BC13/124.8/3360/0/10/10-19-2017/54

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043192562615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906982

04388100002

Date : 10-19-2017

BC13/124.8/3370/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0438810000-2

Collection Ref. Code : 1811-36-602-3

Customer Information----------

Name : BASCO,MARYLIN TM D.

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	357869GS6	Pole No	:	0606700
Serial No	:	2002115060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14891
Period From	:	09-19-2017	Prev Rdg	:	14798
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	200	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,043.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,043.00	20.86
Sub-Total		- 2.16
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.54
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.87
CURRENT BILL - OCTOBER 2017		1,068.87
TOTAL AMOUNT DUE		2,112.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 915.00

Your monthly electricity consumption chart

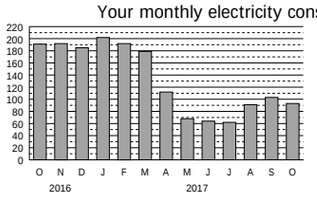

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.87		
Less : VAT	77.63		
Amount Net of VAT	991.24		
Less: BIR 2306	32.35		
BIR 2307	18.78	VATable Sales	932.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	940.11	VAT Zero Rated Sales	0.00
Add : VAT	77.63	VAT Amount	77.63
TOTAL AMOUNT DUE	1,017.74	TOTAL SALES	1,068.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3370/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043192562615

Collection Ref. Code : 1811-36-602-3
Account ID : 0438810000-2
Customer Name : BASCO,MARYLIN TM D.
Meter Number : 357869GS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 2,112.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04388100002 BC13/124.8/3370/0/10/10-19-2017/54 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792801856015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907126

79281200000

Date : 10-19-2017

BC13/124.8/3390/0606700/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928120000-0

Collection Ref. Code : 1833-60-926-3

Customer Information----------

Name : CORTES,RENATO G

Premise Address: LUPA SAPANGDAKU LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-19-2017	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	2.00	Registered	:	
Conn Load	:	346	Billed kWh	:	58

Additional Metering Information ----------

Meter No	:	MTR1225378	Pole No	:	0606700
Serial No	:	41018078	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	29
Period From	:	10-05-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	29
Meter No	:	477559GS6	Pole No	:	0606700
Serial No	:	56843720	Multiplier	:	1
Period To	:	10-05-2017	Pres Reading	:	5406
Period From	:	09-19-2017	Prev Reading	:	5377
No of Days	:	16	Consumption	:	29

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 151.30
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.75
CURRENT BILL - OCTOBER 2017		504.91
TOTAL AMOUNT DUE		968.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 290.00

Your monthly electricity consumption chart

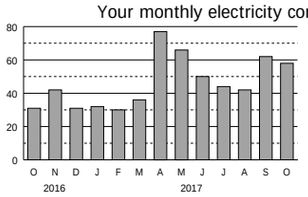

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.91		
Less : VAT	35.90		
Amount Net of VAT	469.01		
Less: BIR 2306	14.96		
BIR 2307	8.73	VATable Sales	433.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.85
Amount Due	445.32	VAT Zero Rated Sales	0.00
Add : VAT	35.90	VAT Amount	35.90
TOTAL AMOUNT DUE	481.22	TOTAL SALES	504.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3390/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792801856015

Collection Ref. Code : 1833-60-926-3

Account ID : 7928120000-0

Customer Name : CORTES,RENATO G

Meter Number : 357869GS6

Period : Sep 2017

Premise Address: LUPA SAPANGDAKU LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 968.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79281200000

BC13/124.8/3390/0/10/10-19-2017/54

4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853247276238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892021

85311200001

Date : 10-19-2017

BC13/124.8/3410/0606714/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531120000-1

Collection Ref. Code : 1843-85-395-7

Customer Information----------

Name : ALUTAYA,JOAN M

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	457541GS6	Pole No	:	0606714
Serial No	:	57651834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10446
Period From	:	09-19-2017	Prev Rdg	:	10389
No of Days	:	29	Diff Rdg	:	57
Avg kWh/day	:	1.97	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 143.58
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.23
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.14
CURRENT BILL - OCTOBER 2017		502.03
TOTAL AMOUNT DUE		1,214.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 818.00

Your monthly electricity consumption chart

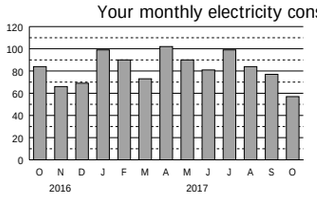

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.03		
Less : VAT	35.88		
Amount Net of VAT	466.15		
Less: BIR 2306	14.95		
BIR 2307	8.68	VATable Sales	430.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	442.52	VAT Zero Rated Sales	0.00
Add : VAT	35.88	VAT Amount	35.88
TOTAL AMOUNT DUE	478.40	TOTAL SALES	502.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3410/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853247276238

Collection Ref. Code : 1843-85-395-7
Account ID : 8531120000-1
Customer Name : ALUTAYA,JOAN M
Meter Number : 457541GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,214.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85311200001 BC13/124.8/3410/0/10/10-19-2017/54 4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385921696953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903746

38580200004

Date : 10-19-2017

BC13/124.8/3440/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3858020000-4

Collection Ref. Code : 1839-41-623-8

Customer Information----------

Name : BAJAO,JIMMY R

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	497698 GS6	Pole No	:	0606721
Serial No	:	71753371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6230
Period From	:	09-19-2017	Prev Rdg	:	6158
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	145	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.64
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.31
CURRENT BILL - OCTOBER 2017		748.36
TOTAL AMOUNT DUE		1,499.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 976.00

Your monthly electricity consumption chart

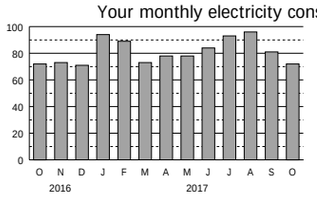

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.36		
Less : VAT	53.99		
Amount Net of VAT	694.37		
Less: BIR 2306	22.49		
BIR 2307	13.08	VATable Sales	649.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	658.80	VAT Zero Rated Sales	0.00
Add : VAT	53.99	VAT Amount	53.99
TOTAL AMOUNT DUE	712.79	TOTAL SALES	748.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3440/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385921696953

Collection Ref. Code : 1839-41-623-8
Account ID : 3858020000-4
Customer Name : BAJAO,JIMMY R
Meter Number : 497698 GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,499.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38580200004 BC13/124.8/3440/0/10/10-19-2017/54 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331299641857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903333

33171200000

Date : 10-19-2017

BC13/124.8/3470/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317120000-0

Collection Ref. Code : 1845-68-098-7

Customer Information----------

Name : BUAL,ROLANDO A

Premise Address: SITIO LUPA/SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SITIO LUPA/SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	532256 GS6	Pole No	:	0606721
Serial No	:	26166452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1706
Period From	:	09-19-2017	Prev Rdg	:	1685
No of Days	:	29	Diff Rdg	:	21
Avg kWh/day	:	0.72	Registered	:	21
Conn Load	:	111	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 132.54
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.41
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.13
CURRENT BILL - OCTOBER 2017		101.40
TOTAL AMOUNT DUE		188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 20.00

Your monthly electricity consumption chart

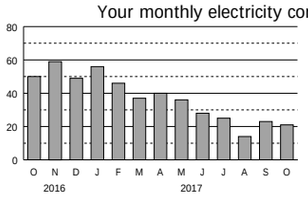

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.40		
Less : VAT	6.71		
Amount Net of VAT	94.69		
Less: BIR 2306	2.79		
BIR 2307	1.66	VATable Sales	82.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.24	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	96.95	TOTAL SALES	101.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3470/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331299641857

Collection Ref. Code : 1845-68-098-7
Account ID : 3317120000-0
Customer Name : BUAL,ROLANDO A
Meter Number : 532256 GS6
Period : Sep 2017

Premise Address: SITIO LUPA/SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: SITIO LUPA/SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 188.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33171200000

BC13/124.8/3470/0/10/10-19-2017/54

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848482886292
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

84868423991

1011909991

Date : 10-19-2017

BC13/124.8/3480/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8486842399-1

Collection Ref. Code : 1855-27-818-9

Customer Information----------

Name : BIHAG,MELBA DAVIDE

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096833	Pole No	:	0606721
Serial No	:	84447906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	844
Period From	:	09-19-2017	Prev Rdg	:	783
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	140	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 92.87
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.01
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.64
CURRENT BILL - OCTOBER 2017		603.21
TOTAL AMOUNT DUE		1,327.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 535.00

Your monthly electricity consumption chart

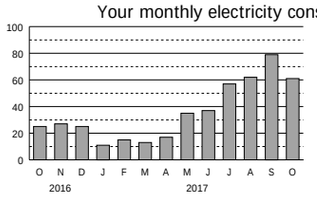

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.21		
Less : VAT	43.47		
Amount Net of VAT	559.74		
Less: BIR 2306	18.12		
BIR 2307	10.51	VATable Sales	521.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.17
Amount Due	531.11	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	574.58	TOTAL SALES	603.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3480/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848482886292

Collection Ref. Code : 1855-27-818-9
Account ID : 8486842399-1
Customer Name : BIHAG,MELBA DAVIDE
Meter Number : MTR1096833
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU,CEBU CITY
Billing Address: LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,327.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84868423991

BC13/124.8/3480/0/10/10-19-2017/54

4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508230455926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894093

50858127694

Date : 10-19-2017

BC13/124.8/3485/1392381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5085812769-4

Collection Ref. Code : 1861-87-812-5

Customer Information----------

Name : ARSONAL,CHARLYN TILLO

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101658	Pole No	:	1392381
Serial No	:	40053687	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1631
Period From	:	09-19-2017	Prev Rdg	:	1567
No of Days	:	29	Diff Rdg	:	64
Avg kWh/day	:	2.21	Registered	:	64
Conn Load	:	264	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 100.65
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.80
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.22
CURRENT BILL - OCTOBER 2017		628.99
TOTAL AMOUNT DUE		1,225.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 545.00

Your monthly electricity consumption chart

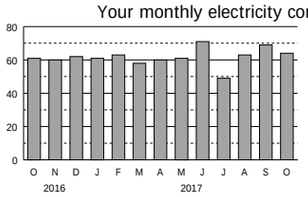

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.99		
Less : VAT	45.18		
Amount Net of VAT	583.81		
Less: BIR 2306	18.83		
BIR 2307	10.96	VATable Sales	543.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	554.02	VAT Zero Rated Sales	0.00
Add : VAT	45.18	VAT Amount	45.18
TOTAL AMOUNT DUE	599.20	TOTAL SALES	628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3485/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508230455926

Collection Ref. Code : 1861-87-812-5
Account ID : 5085812769-4
Customer Name : ARSONAL,CHARLYN TILLO
Meter Number : MTR1101658
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,225.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50858127694 BC13/124.8/3485/0/10/10-19-2017/54 4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171699137769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898531

17167977184

Date : 10-19-2017

BC13/124.8/3505/1392381/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1716797718-4

Collection Ref. Code : 1861-48-725-8

Customer Information----------

Name : CONEJOS,AISA GABIJAN

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072274	Pole No	:	1392381
Serial No	:	40014146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	681
Period From	:	09-19-2017	Prev Rdg	:	652
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 180.33
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.43
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.51
CURRENT BILL - OCTOBER 2017		140.91
TOTAL AMOUNT DUE		333.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 137.00

Your monthly electricity consumption chart

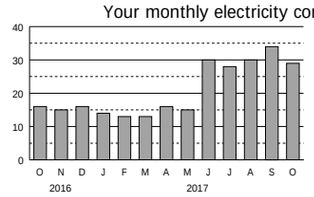

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.91		
Less : VAT	9.36		
Amount Net of VAT	131.55		
Less: BIR 2306	3.89		
BIR 2307	2.31	VATable Sales	114.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.35	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	134.71	TOTAL SALES	140.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3505/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171699137769

Collection Ref. Code : 1861-48-725-8
Account ID : 1716797718-4
Customer Name : CONEJOS,AISA GABIJAN
Meter Number : MTR1072274
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY
Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 333.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17167977184

BC13/124.8/3505/0/10/10-19-2017/54

4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262408020648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895467

26212200005

Date : 10-19-2017

BC13/124.8/3510/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2621220000-5

Collection Ref. Code : 1821-59-125-9

Customer Information----------

Name : FERNANDEZ,JOSE ADONIS TM L.

Premise Address: LUPA SAPANGDAKU CEBU CITY

Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184406	Pole No	:	0606721
Serial No	:	40130383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	386
Period From	:	09-19-2017	Prev Rdg	:	352
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.92
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.51
CURRENT BILL - OCTOBER 2017		218.91
TOTAL AMOUNT DUE		338.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 10.00

Your monthly electricity consumption chart

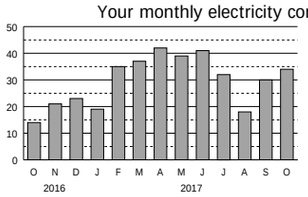

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.91		
Less : VAT	15.02		
Amount Net of VAT	203.89		
Less: BIR 2306	6.26		
BIR 2307	3.70	VATable Sales	183.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	193.93	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	208.95	TOTAL SALES	218.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3510/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262408020648

Collection Ref. Code : 1821-59-125-9
Account ID : 2621220000-5
Customer Name : FERNANDEZ,JOSE ADONIS TM L.
Meter Number : MTR1184406
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 338.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26212200005

BC13/124.8/3510/0/10/10-19-2017/54

4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016070930051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896647

01621200003

Date : 10-19-2017

BC13/124.8/3520/0606721/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162120000-3

Collection Ref. Code : 1845-26-050-3

Customer Information----------

Name : DEL AMEN,SHERWIN B

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	465755GS6	Pole No	:	0606721
Serial No	:	64157954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6792
Period From	:	09-19-2017	Prev Rdg	:	6734
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	303	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 154.68
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.51
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.31
CURRENT BILL - OCTOBER 2017		501.09
TOTAL AMOUNT DUE		795.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2017 - 1,000.00

Your monthly electricity consumption chart

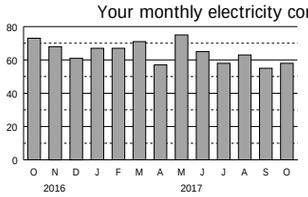

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.09		
Less : VAT	35.49		
Amount Net of VAT	465.60		
Less: BIR 2306	14.79		
BIR 2307	8.66	VATable Sales	429.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	442.15	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	477.64	TOTAL SALES	501.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3520/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016070930051

Collection Ref. Code : 1845-26-050-3
Account ID : 0162120000-3
Customer Name : DEL AMEN,SHERWIN B
Meter Number : 465755GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 795.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01621200003

BC13/124.8/3520/0/10/10-19-2017/54

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573987720380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898101

57321200008

Date : 10-19-2017

BC13/124.8/3540/0552934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5732120000-8

Collection Ref. Code : 1831-83-749-8

Customer Information----------

Name : MAESAKO,MIRAFLOR MENDEZ

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	31370GS6	Pole No	:	0552934
Serial No	:	77017658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33249
Period From	:	09-19-2017	Prev Rdg	:	33030
No of Days	:	29	Diff Rdg	:	219
Avg kWh/day	:	7.55	Registered	:	219
Conn Load	:	3630	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 4,190.50	83.81
Sub-Total		160.28
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		14.66
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		338.63
CURRENT BILL - OCTOBER 2017		2,691.90
TOTAL AMOUNT DUE		6,882.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,000.00

Your monthly electricity consumption chart

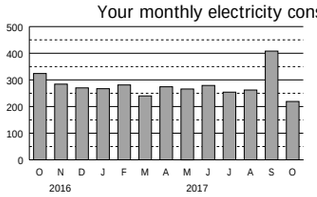

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.90		
Less : VAT	197.93		
Amount Net of VAT	2,493.97		
Less: BIR 2306	82.47		
BIR 2307	47.42	VATable Sales	2,353.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.70
Amount Due	2,364.08	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,562.01	TOTAL SALES	2,691.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3540/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573987720380

Collection Ref. Code : 1831-83-749-8

Account ID : 5732120000-8

Customer Name : MAESAKO,MIRAFLOR MENDEZ

Meter Number : 31370GS6

Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE

Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 6,882.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57321200008

BC13/124.8/3540/0/10/10-19-2017/54

4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811470368206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895449

81158576108

Date : 10-19-2017

BC13/124.8/3550/0552920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115857610-8

Collection Ref. Code : 1849-71-518-1

Customer Information----------

Name : CUI,ELITA LOMINOQUE

Premise Address: SAPANGDAKU

Billing Address: SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	498282 GS6	Pole No	:	0552920
Serial No	:	52366451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29852
Period From	:	09-19-2017	Prev Rdg	:	29117
No of Days	:	29	Diff Rdg	:	735
Avg kWh/day	:	25.35	Registered	:	735
Conn Load	:	236	Billed kWh	:	735

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,710.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,209.86
Transmission Charge	0.5056/kWh	371.62
System Loss Charge	0.8962/kWh	658.71
Sub-Total		5,240.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,286.69
Supply Charge	0.4118/kWh	302.67
Metering Charge	0.6989/kWh	513.69
	5.00/month	5.00
Sub-Total		2,108.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	69.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	187.20
Surcharge	0.02 of 3,710.50	74.21
Sub-Total		330.86
Government Charges		
Franchise Tax - Local		57.59
Value Added Tax		
Generation		298.35
Transmission		13.34
System Loss		44.59
Distribution		252.97
Others		24.15
NPC/PSALM Adjustment		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	114.73
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.44
NPC Stranded Debts	0.0265/kWh	19.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	134.51
Sub-Total		1,108.38
CURRENT BILL - OCTOBER 2017		8,787.48
TOTAL AMOUNT DUE		12,498.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,957.55

Your monthly electricity consumption chart

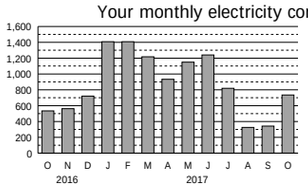

Avg Monthly Usage : 876.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,787.48		
Less : VAT	637.79		
Amount Net of VAT	8,149.69		
Less: BIR 2306	265.76		
BIR 2307	154.73	VATable Sales	7,679.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	470.59
Amount Due	7,729.20	VAT Zero Rated Sales	0.00
Add : VAT	637.79	VAT Amount	637.79
TOTAL AMOUNT DUE	8,366.99	TOTAL SALES	8,787.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3550/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811470368206

Collection Ref. Code : 1849-71-518-1
Account ID : 8115857610-8
Customer Name : CUI,ELITA LOMINOQUE
Meter Number : 498282 GS6
Period : Sep 2017

Premise Address: SAPANGDAKU
Billing Address: SAPANGDAKU

TOTAL AMOUNT DUE : 12,498.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81158576108

BC13/124.8/3550/0/10/10-19-2017/54

4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353367704168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891624

35371200003

Date : 10-19-2017

BC13/124.8/3580/0552920/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537120000-3

Collection Ref. Code : 1845-73-638-9

Customer Information----------

Name : ESTROBO,JESSIEL B

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	466698GS6	Pole No	:	0552920
Serial No	:	57432976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15750
Period From	:	09-19-2017	Prev Rdg	:	15625
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	390	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		6.39
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.45
CURRENT BILL - OCTOBER 2017		1,520.40
TOTAL AMOUNT DUE		3,092.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,694.00

Your monthly electricity consumption chart

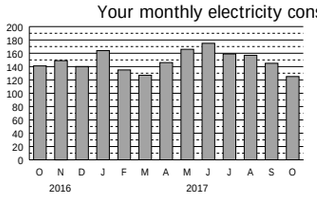

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.40		
Less : VAT	111.24		
Amount Net of VAT	1,409.16		
Less: BIR 2306	46.35		
BIR 2307	26.78	VATable Sales	1,328.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.21
Amount Due	1,336.03	VAT Zero Rated Sales	0.00
Add : VAT	111.24	VAT Amount	111.24
TOTAL AMOUNT DUE	1,447.27	TOTAL SALES	1,520.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3580/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353367704168

Collection Ref. Code : 1845-73-638-9
Account ID : 3537120000-3
Customer Name : ESTROBO,JESSIEL B
Meter Number : 466698GS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 3,092.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35371200003

BC13/124.8/3580/0/10/10-19-2017/54

4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581136344002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900990

58150200002

Date : 10-19-2017

BC13/124.8/3650/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5815020000-2

Collection Ref. Code : 1823-49-512-5

Customer Information----------

Name : ABELLA,MARIA EFIGINIA V

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147492	Pole No	:	0606854
Serial No	:	85054107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3338
Period From	:	09-19-2017	Prev Rdg	:	3169
No of Days	:	29	Diff Rdg	:	169
Avg kWh/day	:	5.83	Registered	:	169
Conn Load	:	525	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.55
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.52
CURRENT BILL - OCTOBER 2017		2,052.80
TOTAL AMOUNT DUE		4,144.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,100.00

Your monthly electricity consumption chart

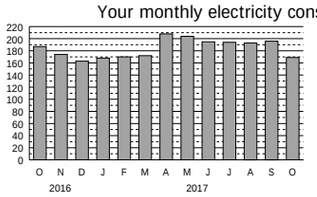

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.80		
Less : VAT	150.10		
Amount Net of VAT	1,902.70		
Less: BIR 2306	62.53		
BIR 2307	36.15	VATable Sales	1,794.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.42
Amount Due	1,804.02	VAT Zero Rated Sales	0.00
Add : VAT	150.10	VAT Amount	150.10
TOTAL AMOUNT DUE	1,954.12	TOTAL SALES	2,052.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3650/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581136344002

Collection Ref. Code : 1823-49-512-5

Account ID : 5815020000-2

Customer Name : ABELLA,MARIA EFIGINIA V

Meter Number : MTR1147492

Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 4,144.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58150200002

BC13/124.8/3650/0/10/10-19-2017/54

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700689016469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890894

70050200008

Date : 10-19-2017

BC13/124.8/3660/0606854/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7005020000-8

Collection Ref. Code : 1823-31-686-7

Customer Information----------

Name : ASUBE,ARIEL G

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	200577WS6	Pole No	:	0606854
Serial No	:	47948794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21383
Period From	:	09-19-2017	Prev Rdg	:	21333
No of Days	:	29	Diff Rdg	:	50
Avg kWh/day	:	1.72	Registered	:	50
Conn Load	:	974	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.3 of 504.55	- 151.37
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 132.37
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 11.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		61.70
CURRENT BILL - OCTOBER 2017		433.88
TOTAL AMOUNT DUE		747.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 220.00

Your monthly electricity consumption chart

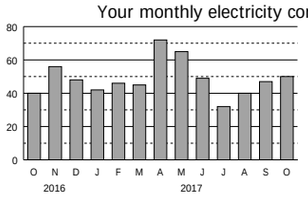

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.88		
Less : VAT	30.79		
Amount Net of VAT	403.09		
Less: BIR 2306	12.84		
BIR 2307	7.50	VATable Sales	372.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.91
Amount Due	382.75	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	413.54	TOTAL SALES	433.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3660/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700689016469

Collection Ref. Code : 1823-31-686-7
Account ID : 7005020000-8
Customer Name : ASUBE,ARIEL G
Meter Number : 200577WS6
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 747.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70050200008

BC13/124.8/3660/0/10/10-19-2017/54

4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047560742754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908454

04773577509

Date : 10-19-2017

BC13/124.8/3710/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477357750-9

Collection Ref. Code : 1857-21-326-2

Customer Information----------

Name : TABORNAL,CRISOSTOMO UBOD

Premise Address: LUPA SAPANGDAKU, CEBU CITY

Billing Address: LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011551 EFS6	Pole No	:	0606826
Serial No	:	121437764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1764
Period From	:	09-19-2017	Prev Rdg	:	1717
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 162.75
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.71
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.84
CURRENT BILL - OCTOBER 2017		366.65
TOTAL AMOUNT DUE		721.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 400.00

Your monthly electricity consumption chart

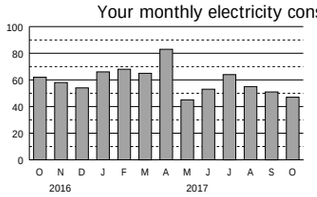

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.65		
Less : VAT	26.08		
Amount Net of VAT	340.57		
Less: BIR 2306	10.88		
BIR 2307	6.28	VATable Sales	311.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	323.41	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	349.49	TOTAL SALES	366.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3710/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047560742754

Collection Ref. Code : 1857-21-326-2
Account ID : 0477357750-9
Customer Name : TABORNAL,CRISOSTOMO UBOD
Meter Number : 011551 EFS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU, CEBU CITY
Billing Address: LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 721.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04773577509 BC13/124.8/3710/0/10/10-19-2017/54 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570776068525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897014

57093595346

Date : 10-19-2017

BC13/124.8/3720/0606826/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5709359534-6

Collection Ref. Code : 1855-26-254-1

Customer Information----------

Name : TABANAS,REGINA ABELLA

Premise Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114545	Pole No	:	0606826
Serial No	:	40053186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1845
Period From	:	09-19-2017	Prev Rdg	:	1731
No of Days	:	29	Diff Rdg	:	114
Avg kWh/day	:	3.93	Registered	:	114
Conn Load	:	254	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.19
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		173.97
CURRENT BILL - OCTOBER 2017		1,381.15
TOTAL AMOUNT DUE		2,551.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,166.07

Your monthly electricity consumption chart

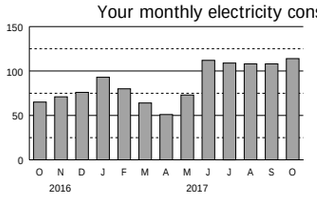

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.15		
Less : VAT	100.87		
Amount Net of VAT	1,280.28		
Less: BIR 2306	42.03		
BIR 2307	24.32	VATable Sales	1,207.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.10
Amount Due	1,213.93	VAT Zero Rated Sales	0.00
Add : VAT	100.87	VAT Amount	100.87
TOTAL AMOUNT DUE	1,314.80	TOTAL SALES	1,381.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3720/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570776068525

Collection Ref. Code : 1855-26-254-1

Account ID : 5709359534-6

Customer Name : TABANAS,REGINA ABELLA

Meter Number : MTR1114545

Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

Billing Address: KABARANG SAPANGDAKU GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,551.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57093595346

BC13/124.8/3720/0/10/10-19-2017/54

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488138323744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904702

48851200005

Date : 10-19-2017

BC13/124.8/3730/0606763/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885120000-5

Collection Ref. Code : 1827-70-185-4

Customer Information----------

Name : ABELLA,ARSENIA D

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	257318GS6	Pole No	:	0606763
Serial No	:	48692742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5211
Period From	:	09-19-2017	Prev Rdg	:	5166
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 12.11
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.61
CURRENT BILL - OCTOBER 2017		360.84
TOTAL AMOUNT DUE		784.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 726.66

Your monthly electricity consumption chart

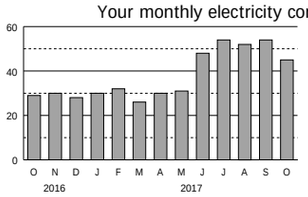

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	360.84		
Less : VAT	26.03		
Amount Net of VAT	334.81		
Less: BIR 2306	10.83		
BIR 2307	6.19	VATable Sales	307.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.58
Amount Due	317.79	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	343.82	TOTAL SALES	360.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3730/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488138323744

Collection Ref. Code : 1827-70-185-4
Account ID : 4885120000-5
Customer Name : ABELLA,ARSENIA D
Meter Number : 257318GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 784.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48851200005

BC13/124.8/3730/0/10/10-19-2017/54

4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333913622534
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904159

33312200000

Date : 10-19-2017

BC13/124.8/3830/0551025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331220000-0

Collection Ref. Code : 1821-64-134-5

Customer Information----------

Name : GABUTIN,ROLANDO TM G.

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	254433GS6	Pole No	:	0551025
Serial No	:	49424993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24282
Period From	:	09-19-2017	Prev Rdg	:	24091
No of Days	:	29	Diff Rdg	:	191
Avg kWh/day	:	6.59	Registered	:	191
Conn Load	:	136	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,319.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		113.08
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		9.56
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		291.98
CURRENT BILL - OCTOBER 2017		2,318.29
TOTAL AMOUNT DUE		4,637.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,755.00

Your monthly electricity consumption chart

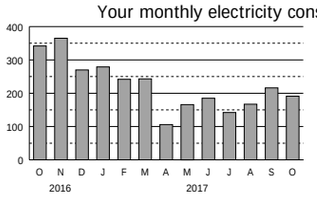

Avg Monthly Usage : 224.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,318.29		
Less : VAT	169.46		
Amount Net of VAT	2,148.83		
Less: BIR 2306	70.62		
BIR 2307	40.83	VATable Sales	2,026.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.52
Amount Due	2,037.38	VAT Zero Rated Sales	0.00
Add : VAT	169.46	VAT Amount	169.46
TOTAL AMOUNT DUE	2,206.84	TOTAL SALES	2,318.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3830/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333913622534

Collection Ref. Code : 1821-64-134-5
Account ID : 3331220000-0
Customer Name : GABUTIN,ROLANDO TM G.
Meter Number : 254433GS6
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU CEBU CITY
Billing Address: LUPA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 4,637.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33312200000

BC13/124.8/3830/0/10/10-19-2017/54

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912919691908

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895284

91206407586

Date : 10-19-2017

BC13/124.8/3860/0551025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9120640758-6

Collection Ref. Code : 1855-75-113-5

Customer Information----------

Name : MARMITO,HELEN TICONG

Premise Address: SITIO LUPA BRGY. SAPANGDAKU
Billing Address: SITIO LUPA BRGY. SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	4338 EVS6	Pole No	:	0551025
Serial No	:	01495174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27587
Period From	:	09-19-2017	Prev Rdg	:	27201
No of Days	:	29	Diff Rdg	:	386
Avg kWh/day	:	13.31	Registered	:	386
Conn Load	:	2490	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,138.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,210.89
Transmission Charge	0.5056/kWh	195.16
System Loss Charge	0.8962/kWh	345.93
Sub-Total		2,751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.31
Surcharge	0.02 of 9,618.50	192.37
Sub-Total		327.15
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		156.70
Transmission		7.00
System Loss		23.42
Distribution		133.14
Others		31.23
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		602.12
CURRENT BILL - OCTOBER 2017		4,790.71
TOTAL AMOUNT DUE		9,928.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 4,480.00

Your monthly electricity consumption chart

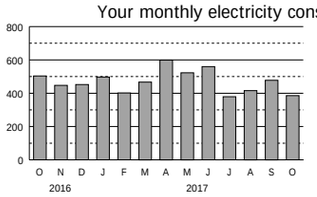

Avg Monthly Usage : 470.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.71		
Less : VAT	353.80		
Amount Net of VAT	4,436.91		
Less: BIR 2306	147.42		
BIR 2307	84.40	VATable Sales	4,188.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.32
Amount Due	4,205.09	VAT Zero Rated Sales	0.00
Add : VAT	353.80	VAT Amount	353.80
TOTAL AMOUNT DUE	4,558.89	TOTAL SALES	4,790.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3860/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912919691908

Collection Ref. Code : 1855-75-113-5
Account ID : 9120640758-6
Customer Name : MARMITO,HELEN TICONG
Meter Number : 4338 EVS6
Period : Sep 2017

Premise Address: SITIO LUPA BRGY. SAPANGDAKU
Billing Address: SITIO LUPA BRGY. SAPANGDAKU

TOTAL AMOUNT DUE : 9,928.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91206407586

BC13/124.8/3860/0/10/10-19-2017/54

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943327717575
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907895

94376535533

Date : 10-19-2017

BC13/124.8/3880/1369045/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437653553-3

Collection Ref. Code : 1855-90-323-7

Customer Information----------

Name : CANAPI,LORENZO DELA ROSA

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1112407	Pole No	:	1369045
Serial No	:	40051428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	508
Period From	:	09-19-2017	Prev Rdg	:	463
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 161.97
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.88
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.73
CURRENT BILL - OCTOBER 2017		344.35
TOTAL AMOUNT DUE		764.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 450.00

Your monthly electricity consumption chart

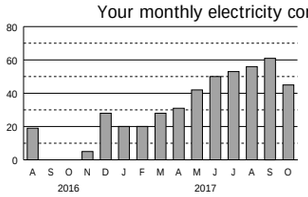

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.35		
Less : VAT	24.26		
Amount Net of VAT	320.09		
Less: BIR 2306	10.09		
BIR 2307	5.90	VATable Sales	292.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	304.10	VAT Zero Rated Sales	0.00
Add : VAT	24.26	VAT Amount	24.26
TOTAL AMOUNT DUE	328.36	TOTAL SALES	344.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3880/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943327717575

Collection Ref. Code : 1855-90-323-7
Account ID : 9437653553-3
Customer Name : CANAPI,LORENZO DELA ROSA
Meter Number : MTR1112407
Period : Sep 2017

Premise Address: LUPA SAPANGDAKU
Billing Address: LUPA SAPANGDAKU

TOTAL AMOUNT DUE : 764.72

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94376535533

BC13/124.8/3880/0/10/10-19-2017/54

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949805649319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909786

94981200002

Date : 10-19-2017

BC13/124.8/3890/0551025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498120000-2

Collection Ref. Code : 1819-94-413-1

Customer Information----------

Name : CANAPI,LORENZO R

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080209	Pole No	:	0551025
Serial No	:	40017800	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10730
Period From	:	09-19-2017	Prev Rdg	:	10422
No of Days	:	29	Diff Rdg	:	308
Avg kWh/day	:	10.62	Registered	:	308
Conn Load	:	885	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,622.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,764.13
Transmission Charge	0.5056/kWh	155.72
System Loss Charge	0.8962/kWh	276.03
Sub-Total		2,195.88
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.45
Surcharge	0.02 of 3,622.00	72.44
Sub-Total		179.99
Government Charges		
Franchise Tax - Local		24.47
Value Added Tax		
Generation		125.03
Transmission		5.59
System Loss		18.70
Distribution		106.35
Others		15.12
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		470.15
CURRENT BILL - OCTOBER 2017		3,732.29
TOTAL AMOUNT DUE		7,354.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,500.00

Your monthly electricity consumption chart

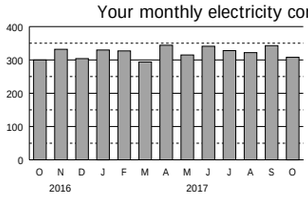

Avg Monthly Usage : 322.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,732.29		
Less : VAT	272.63		
Amount Net of VAT	3,459.66		
Less: BIR 2306	113.61		
BIR 2307	65.73	VATable Sales	3,262.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.52
Amount Due	3,280.32	VAT Zero Rated Sales	0.00
Add : VAT	272.63	VAT Amount	272.63
TOTAL AMOUNT DUE	3,552.95	TOTAL SALES	3,732.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3890/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949805649319

Collection Ref. Code : 1819-94-413-1
Account ID : 9498120000-2
Customer Name : CANAPI,LORENZO R
Meter Number : MTR1080209
Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,354.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94981200002 BC13/124.8/3890/0/10/10-19-2017/54 4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878113639196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901143

87881200007

Date : 10-19-2017

BC13/124.8/3940/0552962/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788120000-7

Collection Ref. Code : 1819-86-719-6

Customer Information----------

Name : YU,RICARDO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	408153GS6	Pole No	:	0552962
Serial No	:	61131715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13344
Period From	:	09-19-2017	Prev Rdg	:	13177
No of Days	:	29	Diff Rdg	:	167
Avg kWh/day	:	5.76	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,152.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,152.50	43.05
Sub-Total		101.36
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		8.66
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		255.70
CURRENT BILL - OCTOBER 2017		2,030.54
TOTAL AMOUNT DUE		4,183.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,194.00

Your monthly electricity consumption chart

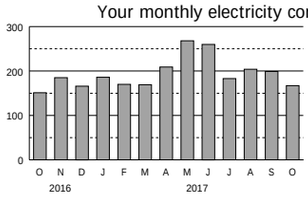

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.54		
Less : VAT	148.56		
Amount Net of VAT	1,881.98		
Less: BIR 2306	61.90		
BIR 2307	35.76	VATable Sales	1,774.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.14
Amount Due	1,784.32	VAT Zero Rated Sales	0.00
Add : VAT	148.56	VAT Amount	148.56
TOTAL AMOUNT DUE	1,932.88	TOTAL SALES	2,030.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3940/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878113639196

Collection Ref. Code : 1819-86-719-6
Account ID : 8788120000-7
Customer Name : YU,RICARDO
Meter Number : 408153GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,183.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87881200007

BC13/124.8/3940/0/10/10-19-2017/54

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347186367378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909310

34770200003

Date : 10-19-2017

BC13/124.8/3980/0606791/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477020000-3

Collection Ref. Code : 1843-37-416-1

Customer Information----------

Name : LIMCANGCO,MAXIMIANO M3 D

Premise Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1208978	Pole No	:	0606791
Serial No	:	133480740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1728
Period From	:	09-19-2017	Prev Rdg	:	1483
No of Days	:	29	Diff Rdg	:	245
Avg kWh/day	:	8.45	Registered	:	245
Conn Load	:	4392	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		25,564.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.8877/kWh	217.49
System Loss Charge	0.886/kWh	217.07
Sub-Total		1,837.85
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 25,565.00	511.30
Sub-Total		596.85
Government Charges		
Franchise Tax - Local		23.56
Value Added Tax		
Generation		99.45
Transmission		7.81
System Loss		14.30
Distribution		84.72
Others		66.96
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		435.92
CURRENT BILL - OCTOBER 2017		3,576.64
TOTAL AMOUNT DUE		29,141.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,390.00

Your monthly electricity consumption chart

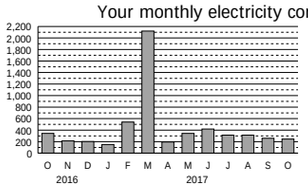

Avg Monthly Usage : 435.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,576.64		
Less : VAT	274.70		
Amount Net of VAT	3,301.94		
Less: BIR 2306	114.47		
BIR 2307	63.29	VATable Sales	3,140.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.22
Amount Due	3,124.18	VAT Zero Rated Sales	0.00
Add : VAT	274.70	VAT Amount	274.70
TOTAL AMOUNT DUE	3,398.88	TOTAL SALES	3,576.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/3980/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347186367378

Collection Ref. Code : 1843-37-416-1

Account ID : 3477020000-3

Customer Name : LIMCANGCO,MAXIMIANO M3 D

Meter Number : MTR1208978

Period : Apr 2017 to Sep 2017

Premise Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: GARDEN GROVE VILLA, SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 29,141.25 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34770200003

BC13/124.8/3980/0/10/10-19-2017/54

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926256914878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901176

92680200000

Date : 10-19-2017

BC13/124.8/4010/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9268020000-0

Collection Ref. Code : 1825-22-647-4

Customer Information----------

Name : LIMCANGCO,ANGELO O

Premise Address: GARDEN GROVE VILLA SAPANGDAKU CEBU CITY
Billing Address: GARDEN GROVE VILLA SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221686	Pole No	:	0597110
Serial No	:	85125635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2115
Period From	:	09-19-2017	Prev Rdg	:	1376
No of Days	:	29	Diff Rdg	:	739
Avg kWh/day	:	25.48	Registered	:	739
Conn Load	:	3140	Billed kWh	:	739

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,797.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,232.77
Transmission Charge	0.5056/kWh	373.64
System Loss Charge	0.8962/kWh	662.29
Sub-Total		5,268.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	69.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	188.22
Surcharge	0.02 of 9,797.50	195.95
Sub-Total		454.00
Government Charges		
Franchise Tax - Local		58.82
Value Added Tax		
Generation		299.98
Transmission		13.40
System Loss		44.84
Distribution		254.34
Others		38.95
NPC/PSALM Adjustment		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,130.00
CURRENT BILL - OCTOBER 2017		8,972.20
TOTAL AMOUNT DUE		18,769.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 6,558.00

Your monthly electricity consumption chart

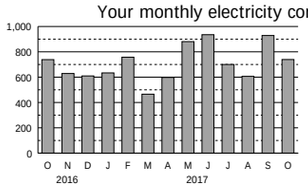

Avg Monthly Usage : 709.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,972.20		
Less : VAT	655.92		
Amount Net of VAT	8,316.28		
Less: BIR 2306	273.31		
BIR 2307	158.02	VATable Sales	7,842.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.08
Amount Due	7,884.95	VAT Zero Rated Sales	0.00
Add : VAT	655.92	VAT Amount	655.92
TOTAL AMOUNT DUE	8,540.87	TOTAL SALES	8,972.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4010/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926256914878

Collection Ref. Code : 1825-22-647-4
Account ID : 9268020000-0
Customer Name : LIMCANGCO,ANGELO O
Meter Number : MTR1221686
Period : Sep 2017

Premise Address: GARDEN GROVE VILLA SAPANGDAKU CEBU CITY
Billing Address: GARDEN GROVE VILLA SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 18,769.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92680200000 BC13/124.8/4010/0/10/10-19-2017/54 4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034249464334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903007

03450200005

Date : 10-19-2017

BC13/124.8/4020/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345020000-5

Collection Ref. Code : 1841-94-272-3

Customer Information----------

Name : ABREGANA,SHEILA A

Premise Address: GARDEN GROVE VILLA SAPANGDAKU

Billing Address: GARDEN GROVE VILLA SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1154606	Pole No	:	0597110
Serial No	:	133485816	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3627
Period From	:	09-19-2017	Prev Rdg	:	3467
No of Days	:	29	Diff Rdg	:	160
Avg kWh/day	:	5.52	Registered	:	160
Conn Load	:	2280	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.65
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.33
CURRENT BILL - OCTOBER 2017		1,939.64
TOTAL AMOUNT DUE		3,735.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,500.00

Your monthly electricity consumption chart

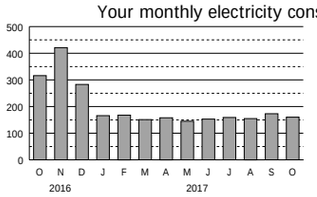

Avg Monthly Usage : 200.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.64		
Less : VAT	141.71		
Amount Net of VAT	1,797.93		
Less: BIR 2306	59.07		
BIR 2307	34.16	VATable Sales	1,695.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,704.70	VAT Zero Rated Sales	0.00
Add : VAT	141.71	VAT Amount	141.71
TOTAL AMOUNT DUE	1,846.41	TOTAL SALES	1,939.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4020/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034249464334

Collection Ref. Code : 1841-94-272-3

Account ID : 0345020000-5

Customer Name : ABREGANA,SHEILA A

Meter Number : MTR1154606

Period : Sep 2017

Premise Address: GARDEN GROVE VILLA SAPANGDAKU

Billing Address: GARDEN GROVE VILLA SAPANGDAKU

TOTAL AMOUNT DUE : 3,735.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03450200005 BC13/124.8/4020/0/10/10-19-2017/54 4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191274600357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907157

19188100002

Date : 10-19-2017

BC13/124.8/4040/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1918810000-2

Collection Ref. Code : 1809-93-281-5

Customer Information----------

Name : PERORAMAS,JULITO D.

Premise Address: SAPANGDAKU Cebu City

Billing Address: SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1221157	Pole No	:	0597110
Serial No	:	85125106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	520
Period From	:	09-19-2017	Prev Rdg	:	354
No of Days	:	29	Diff Rdg	:	166
Avg kWh/day	:	5.72	Registered	:	166
Conn Load	:	1813	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,213.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 2,214.00	44.28
Sub-Total		102.24
Government Charges		
Franchise Tax - Local		13.24
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.78
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		254.37
CURRENT BILL - OCTOBER 2017		2,020.09
TOTAL AMOUNT DUE		4,234.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart

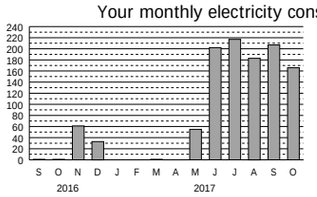

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,020.09		
Less : VAT	147.85		
Amount Net of VAT	1,872.24		
Less: BIR 2306	61.61		
BIR 2307	35.58	VATable Sales	1,765.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.52
Amount Due	1,775.05	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	1,922.90	TOTAL SALES	2,020.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4040/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191274600357

Collection Ref. Code : 1809-93-281-5
Account ID : 1918810000-2
Customer Name : PERORAMAS,JULITO D.
Meter Number : MTR1221157
Period : Sep 2017

Premise Address: SAPANGDAKU Cebu City
Billing Address: SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 4,234.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19188100002

BC13/124.8/4040/0/10/10-19-2017/54

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091490908579
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907745

09188100003

Date : 10-19-2017

BC13/124.8/4050/0445412/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0918810000-3

Collection Ref. Code : 1809-93-272-6

Customer Information----------

Name : PALBAN,HENRY TM L.

Premise Address: SAPANGDAKU Cebu City
Billing Address: SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1003846	Pole No	:	0445412
Serial No	:	121516586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18388
Period From	:	09-19-2017	Prev Rdg	:	17617
No of Days	:	29	Diff Rdg	:	771
Avg kWh/day	:	26.59	Registered	:	771
Conn Load	:	150	Billed kWh	:	771

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,418.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,416.06
Transmission Charge	0.5056/kWh	389.82
System Loss Charge	0.8962/kWh	690.97
Sub-Total		5,496.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.37
Surcharge	0.02 of 9,419.00	188.38
Sub-Total		457.61
Government Charges		
Franchise Tax - Local		61.24
Value Added Tax		
Generation		312.97
Transmission		13.99
System Loss		46.80
Distribution		265.33
Others		38.70
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
NPC Stranded Debts	0.0265/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.09
Sub-Total		1,176.86
CURRENT BILL - OCTOBER 2017		9,342.38
TOTAL AMOUNT DUE		18,761.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 8,700.00

Your monthly electricity consumption chart

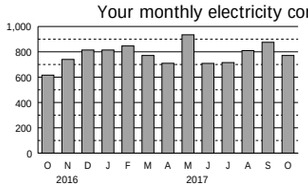

Avg Monthly Usage : 778.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,342.38		
Less : VAT	682.39		
Amount Net of VAT	8,659.99		
Less: BIR 2306	284.34		
BIR 2307	164.54	VATable Sales	8,165.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	494.47
Amount Due	8,211.11	VAT Zero Rated Sales	0.00
Add : VAT	682.39	VAT Amount	682.39
TOTAL AMOUNT DUE	8,893.50	TOTAL SALES	9,342.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4050/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091490908579

Collection Ref. Code : 1809-93-272-6
Account ID : 0918810000-3
Customer Name : PALBAN,HENRY TM L.
Meter Number : MTR1003846
Period : Sep 2017

Premise Address: SAPANGDAKU Cebu City
Billing Address: SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 18,761.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09188100003

BC13/124.8/4050/0/10/10-19-2017/54

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712695075595

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895243

71288100002

Date : 10-19-2017

BC13/124.8/4070/0597110/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128810000-2

Collection Ref. Code : 1809-98-323-1

Customer Information----------

Name : DUENAS,CHARITO D.

Premise Address: SAPANGDAKU Cebu City
Billing Address: SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1215811	Pole No	:	0597110
Serial No	:	85120260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	812
Period From	:	09-19-2017	Prev Rdg	:	532
No of Days	:	29	Diff Rdg	:	280
Avg kWh/day	:	9.66	Registered	:	280
Conn Load	:	150	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,603.76
Transmission Charge	0.5056/kWh	141.57
System Loss Charge	0.8962/kWh	250.94
Sub-Total		1,996.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.32
Surcharge	0.02 of 3,217.50	64.35
Sub-Total		162.12
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		113.66
Transmission		5.08
System Loss		16.99
Distribution		96.74
Others		13.56
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		427.26
CURRENT BILL - OCTOBER 2017		3,391.81
TOTAL AMOUNT DUE		6,609.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,113.00

Your monthly electricity consumption chart

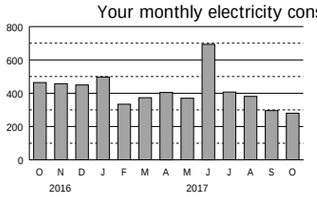

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.81		
Less : VAT	247.70		
Amount Net of VAT	3,144.11		
Less: BIR 2306	103.21		
BIR 2307	59.74	VATable Sales	2,964.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.56
Amount Due	2,981.16	VAT Zero Rated Sales	0.00
Add : VAT	247.70	VAT Amount	247.70
TOTAL AMOUNT DUE	3,228.86	TOTAL SALES	3,391.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4070/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712695075595

Collection Ref. Code : 1809-98-323-1
Account ID : 7128810000-2
Customer Name : DUENAS,CHARITO D.
Meter Number : MTR1215811
Period : Sep 2017

Premise Address: SAPANGDAKU Cebu City
Billing Address: SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 6,609.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71288100002

BC13/124.8/4070/0/10/10-19-2017/54

4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630194663459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901877

63050200003

Date : 10-19-2017

BC13/124.8/4090/0606770/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305020000-3

Collection Ref. Code : 1823-34-197-7

Customer Information----------

Name : TUBURAN,MARY SANTA A D

Premise Address: GARDEN GROVE VILLA SUB-DIV SAPANGDAKU GUADALUPE CEBU CITY

Billing Address: GARDEN GROVE VILLA SUB-DIV SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063052	Pole No	:	0606770
Serial No	:	125290713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6451
Period From	:	09-19-2017	Prev Rdg	:	6224
No of Days	:	29	Diff Rdg	:	227
Avg kWh/day	:	7.83	Registered	:	227
Conn Load	:	1200	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,341.00	46.82
Sub-Total		126.09
Government Charges		
Franchise Tax - Local		17.99
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		10.35
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		345.83
CURRENT BILL - OCTOBER 2017		2,744.84
TOTAL AMOUNT DUE		5,085.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,620.00

Your monthly electricity consumption chart

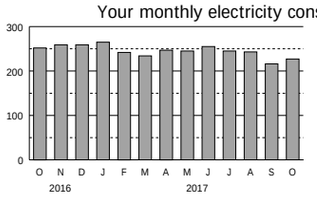

Avg Monthly Usage : 245.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.84		
Less : VAT	200.28		
Amount Net of VAT	2,544.56		
Less: BIR 2306	83.47		
BIR 2307	48.34	VATable Sales	2,399.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.55
Amount Due	2,412.75	VAT Zero Rated Sales	0.00
Add : VAT	200.28	VAT Amount	200.28
TOTAL AMOUNT DUE	2,613.03	TOTAL SALES	2,744.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4090/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630194663459

Collection Ref. Code : 1823-34-197-7
Account ID : 6305020000-3
Customer Name : TUBURAN,MARY SANTA A D
Meter Number : MTR1063052
Period : Sep 2017

Premise Address: GARDEN GROVE VILLA SUB-DIV SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: GARDEN GROVE VILLA SUB-DIV SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,085.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63050200003

BC13/124.8/4090/0/10/10-19-2017/54

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549837346374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909814

54980886565

Date : 10-19-2017

BC13/124.8/4165/0551074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498088656-5

Collection Ref. Code : 5498-08-865-6

Customer Information----------

Name : TAN,DOUGLAS SANCHEZ

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY

Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TIN : 118-865-743-000

Metering Information----------

Meter No	:	MTR1219417	Pole No	:	0551074
Serial No	:	85119166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	139
Period From	:	09-19-2017	Prev Rdg	:	90
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 177.14
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.21
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.19
CURRENT BILL - OCTOBER 2017		373.60
TOTAL AMOUNT DUE		783.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 74.00

Your monthly electricity consumption chart

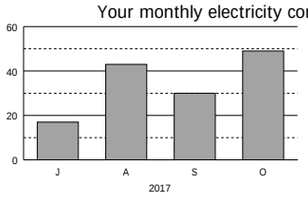

Avg Monthly Usage : 34.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.60		
Less : VAT	26.27		
Amount Net of VAT	347.33		
Less: BIR 2306	10.96		
BIR 2307	6.40	VATable Sales	317.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	329.97	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	356.24	TOTAL SALES	373.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4165/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549837346374

Collection Ref. Code : 5498-08-865-6
Account ID : 5498088656-5
Customer Name : TAN,DOUGLAS SANCHEZ
Meter Number : MTR1219417
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU,CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 783.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54980886565 BC13/124.8/4165/0/10/10-19-2017/54 4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574605942065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898538

57460200009

Date : 10-19-2017

BC13/124.8/4210/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746020000-9

Collection Ref. Code : 1829-99-821-8

Customer Information----------

Name : BLANES,VIOLETO L TM

Premise Address: SITIO LUP SAPANGDAKU GUADALUPE

Billing Address: SITIO LUP SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	165697WS6	Pole No	:	0606903
Serial No	:	48842100	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7137
Period From	:	09-19-2017	Prev Rdg	:	7099
No of Days	:	29	Diff Rdg	:	38
Avg kWh/day	:	1.31	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 176.53
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.12
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.10
CURRENT BILL - OCTOBER 2017		248.22
TOTAL AMOUNT DUE		554.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 213.00

Your monthly electricity consumption chart

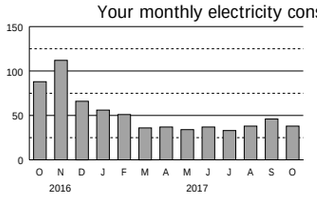

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.22		
Less : VAT	17.19		
Amount Net of VAT	231.03		
Less: BIR 2306	7.18		
BIR 2307	4.19	VATable Sales	208.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.66	VAT Zero Rated Sales	0.00
Add : VAT	17.19	VAT Amount	17.19
TOTAL AMOUNT DUE	236.85	TOTAL SALES	248.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4210/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574605942065

Collection Ref. Code : 1829-99-821-8
Account ID : 5746020000-9
Customer Name : BLANES,VIOLETO L TM
Meter Number : 165697WS6
Period : Sep 2017

Premise Address: SITIO LUP SAPANGDAKU GUADALUPE
Billing Address: SITIO LUP SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 554.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57460200009

BC13/124.8/4210/0/10/10-19-2017/54

4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290582468374
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907059

29005842165

Date : 10-19-2017

BC13/124.8/4215/0606903/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900584216-5

Collection Ref. Code : 2900-58-421-6

Customer Information----------

Name : BLANES,JHUNRYLL ABELLA

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196435	Pole No	:	0606903
Serial No	:	40142412	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	479
Period From	:	09-19-2017	Prev Rdg	:	391
No of Days	:	29	Diff Rdg	:	88
Avg kWh/day	:	3.03	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		344.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.05 of 884.19	- 44.21
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		5.09
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		0.36
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		130.46
CURRENT BILL - OCTOBER 2017		1,019.74
TOTAL AMOUNT DUE		1,364.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 1,000.00

Your monthly electricity consumption chart

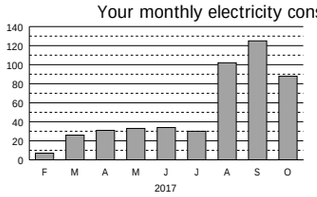

Avg Monthly Usage : 52.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.74		
Less : VAT	74.36		
Amount Net of VAT	945.38		
Less: BIR 2306	30.98		
BIR 2307	17.92	VATable Sales	889.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	896.48	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	970.84	TOTAL SALES	1,019.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4215/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290582468374

Collection Ref. Code : 2900-58-421-6
Account ID : 2900584216-5
Customer Name : BLANES,JHUNRYLL ABELLA
Meter Number : MTR1196435
Period : Sep 2017

Premise Address: SITIO LUPA SAPANGDAKU, CEBU CITY
Billing Address: SITIO LUPA SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,364.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29005842165

BC13/124.8/4215/0/10/10-19-2017/54

4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100481199128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890842

10020200001

Date : 10-19-2017

BC13/124.8/4310/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002020000-1

Collection Ref. Code : 1807-48-812-8

Customer Information----------

Name : ANDRINO,MACARIO

Premise Address: SAPANGDAKU-GUADALUPE

Billing Address: SAPANGDAKU-GUADALUPE

TIN :

Metering Information----------

Meter No	:	196597WS6	Pole No	:	0602081
Serial No	:	47946342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95057
Period From	:	09-19-2017	Prev Rdg	:	94976
No of Days	:	29	Diff Rdg	:	81
Avg kWh/day	:	2.79	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 43.34
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.98
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.47
CURRENT BILL - OCTOBER 2017		886.38
TOTAL AMOUNT DUE		1,759.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 824.00

Your monthly electricity consumption chart

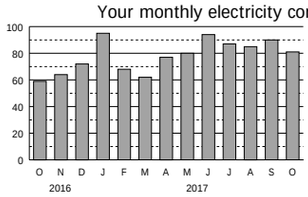

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.38		
Less : VAT	64.17		
Amount Net of VAT	822.21		
Less: BIR 2306	26.75		
BIR 2307	15.53	VATable Sales	770.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	779.93	VAT Zero Rated Sales	0.00
Add : VAT	64.17	VAT Amount	64.17
TOTAL AMOUNT DUE	844.10	TOTAL SALES	886.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4310/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100481199128

Collection Ref. Code : 1807-48-812-8
Account ID : 1002020000-1
Customer Name : ANDRINO,MACARIO
Meter Number : 196597WS6
Period : Sep 2017

Premise Address: SAPANGDAKU-GUADALUPE
Billing Address: SAPANGDAKU-GUADALUPE

TOTAL AMOUNT DUE : 1,759.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10020200001

BC13/124.8/4310/0/10/10-19-2017/54

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854219388928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892271

85433547347

Date : 10-19-2017

BC13/124.8/4340/0602095/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543354734-7

Collection Ref. Code : 1855-58-215-5

Customer Information----------

Name : RABOY,RONALD NAMOCATCAT

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349532 GS6	Pole No	:	0602095
Serial No	:	48209405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5415
Period From	:	09-19-2017	Prev Rdg	:	5306
No of Days	:	29	Diff Rdg	:	109
Avg kWh/day	:	3.76	Registered	:	109
Conn Load	:	332	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,306.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,421.00	48.42
Sub-Total		86.48
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		8.11
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		169.73
CURRENT BILL - OCTOBER 2017		1,350.22
TOTAL AMOUNT DUE		2,656.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,115.00

Your monthly electricity consumption chart

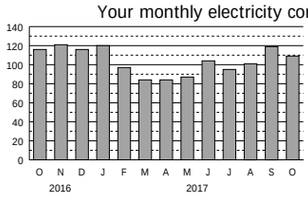

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.22		
Less : VAT	99.63		
Amount Net of VAT	1,250.59		
Less: BIR 2306	41.52		
BIR 2307	23.79	VATable Sales	1,180.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,185.28	VAT Zero Rated Sales	0.00
Add : VAT	99.63	VAT Amount	99.63
TOTAL AMOUNT DUE	1,284.91	TOTAL SALES	1,350.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4340/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854219388928

Collection Ref. Code : 1855-58-215-5

Account ID : 8543354734-7

Customer Name : RABOY,RONALD NAMOCATCAT

Meter Number : 349532 GS6

Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 2,656.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85433547347

BC13/124.8/4340/0/10/10-19-2017/54

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060362008674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894621

06031341412

Date : 10-19-2017

BC13/124.8/4350/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603134141-2

Collection Ref. Code : 1851-67-596-5

Customer Information----------

Name : NAMOCATCAT,HENDRIX DACLAN

Premise Address: SITIO KABARANG SAPANGDAKU
Billing Address: SITIO KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	525196 GS6	Pole No	:	0602053
Serial No	:	57766766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2636
Period From	:	09-19-2017	Prev Rdg	:	2561
No of Days	:	29	Diff Rdg	:	75
Avg kWh/day	:	2.59	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		495.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 79.95
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.10
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.26
CURRENT BILL - OCTOBER 2017		777.64
TOTAL AMOUNT DUE		1,272.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 210.00

Your monthly electricity consumption chart

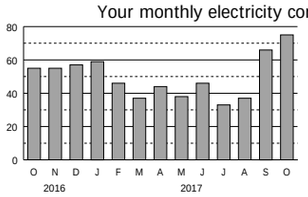

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.64		
Less : VAT	56.04		
Amount Net of VAT	721.60		
Less: BIR 2306	23.35		
BIR 2307	13.59	VATable Sales	674.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.66	VAT Zero Rated Sales	0.00
Add : VAT	56.04	VAT Amount	56.04
TOTAL AMOUNT DUE	740.70	TOTAL SALES	777.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4350/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060362008674

Collection Ref. Code : 1851-67-596-5
Account ID : 0603134141-2
Customer Name : NAMOCATCAT,HENDRIX DACLAN
Meter Number : 525196 GS6
Period : Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU
Billing Address: SITIO KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 1,272.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06031341412

BC13/124.8/4350/0/10/10-19-2017/54

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713822888789

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895922

71341247162

Date : 10-19-2017

BC13/124.8/4390/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134124716-2

Collection Ref. Code : 1855-90-503-5

Customer Information----------

Name : CABARRUBIAS,JERRY LABITAD

Premise Address: KABARANG SAPANGDAKU
Billing Address: KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	430887 GS6	Pole No	:	0602032
Serial No	:	63029422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1634
Period From	:	09-19-2017	Prev Rdg	:	1634
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		911.32
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 911.50	18.23
Sub-Total		18.23
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.98
CURRENT BILL - OCTOBER 2017		26.21
TOTAL AMOUNT DUE		937.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 28, 2017 - 214.11

Your monthly electricity consumption chart

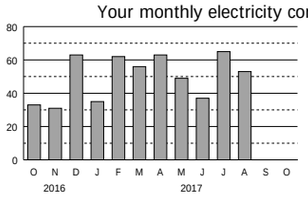

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.21		
Less : VAT	2.81		
Amount Net of VAT	23.40		
Less: BIR 2306	1.17		
BIR 2307	0.47	VATable Sales	23.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.17
Amount Due	21.76	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	24.57	TOTAL SALES	26.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4390/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713822888789

Collection Ref. Code : 1855-90-503-5
Account ID : 7134124716-2
Customer Name : CABARRUBIAS,JERRY LABITAD
Meter Number : 430887 GS6
Period : Aug 2017 to Sep 2017

Premise Address: KABARANG SAPANGDAKU
Billing Address: KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 937.53

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71341247162

BC13/124.8/4390/0/10/10-19-2017/54

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385629944731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903568

38573285566

Date : 10-19-2017

BC13/124.8/4400/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857328556-6

Collection Ref. Code : 1855-22-425-9

Customer Information----------

Name : CAUZARIN,ANALYN SALON

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568640 GS6	Pole No	:	0602032
Serial No	:	26075652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3868
Period From	:	09-19-2017	Prev Rdg	:	3801
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	645	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		501.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 501.50	10.03
Sub-Total		- 107.79
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.51
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.86
CURRENT BILL - OCTOBER 2017		655.47
TOTAL AMOUNT DUE		1,156.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 691.00

Your monthly electricity consumption chart

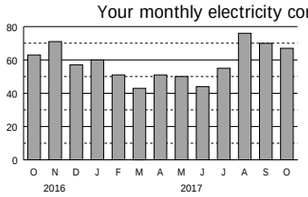

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.47		
Less : VAT	46.97		
Amount Net of VAT	608.50		
Less: BIR 2306	19.57		
BIR 2307	11.42	VATable Sales	566.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.89
Amount Due	577.51	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	624.48	TOTAL SALES	655.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4400/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385629944731

Collection Ref. Code : 1855-22-425-9
Account ID : 3857328556-6
Customer Name : CAUZARIN,ANALYN SALON
Meter Number : 568640 GS6
Period : Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 1,156.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38573285566

BC13/124.8/4400/0/10/10-19-2017/54

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630352581528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902103

63010305595

Date : 10-19-2017

BC13/124.8/4410/0602102/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301030559-5

Collection Ref. Code : 1857-65-314-9

Customer Information----------

Name : BAYNO,MARILYN YBANEZ

Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011788 EFS6	Pole No	:	0602102
Serial No	:	121438778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1495
Period From	:	09-19-2017	Prev Rdg	:	1467
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 174.42
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.95
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.59
CURRENT BILL - OCTOBER 2017		135.92
TOTAL AMOUNT DUE		312.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 205.00

Your monthly electricity consumption chart

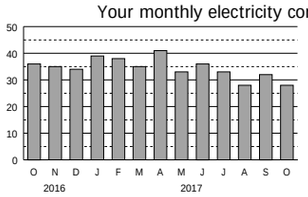

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.92		
Less : VAT	9.02		
Amount Net of VAT	126.90		
Less: BIR 2306	3.76		
BIR 2307	2.22	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	120.92	VAT Zero Rated Sales	0.00
Add : VAT	9.02	VAT Amount	9.02
TOTAL AMOUNT DUE	129.94	TOTAL SALES	135.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4410/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630352581528

Collection Ref. Code : 1857-65-314-9
Account ID : 6301030559-5
Customer Name : BAYNO,MARILYN YBANEZ
Meter Number : 011788 EFS6
Period : Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 312.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63010305595 BC13/124.8/4410/0/10/10-19-2017/54 4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002278767234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891508

00253210074

Date : 10-19-2017

BC13/124.8/4420/0602032/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025321007-4

Collection Ref. Code : 1857-96-977-4

Customer Information----------

Name : CAUZARIN,AILEEN SALON

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025761	Pole No	:	0602032
Serial No	:	90700513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1879
Period From	:	09-19-2017	Prev Rdg	:	1786
No of Days	:	29	Diff Rdg	:	93
Avg kWh/day	:	3.21	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 3.03
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.64
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.76
CURRENT BILL - OCTOBER 2017		1,067.89
TOTAL AMOUNT DUE		2,067.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 1,448.00

Your monthly electricity consumption chart

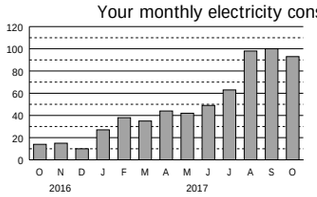

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.89		
Less : VAT	77.53		
Amount Net of VAT	990.36		
Less: BIR 2306	32.31		
BIR 2307	18.76	VATable Sales	931.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	939.29	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,016.82	TOTAL SALES	1,067.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4420/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002278767234

Collection Ref. Code : 1857-96-977-4
Account ID : 0025321007-4
Customer Name : CAUZARIN,AILEEN SALON
Meter Number : MTR1025761
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 2,067.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00253210074 BC13/124.8/4420/0/10/10-19-2017/54 4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847649764224
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909795

84780514646

Date : 10-19-2017

BC13/124.8/4440/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478051464-6

Collection Ref. Code : 1857-44-575-9

Customer Information----------

Name : GABUTIN,NATIVIDAD AMAYA

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532326 GS6	Pole No	:	0602025
Serial No	:	24882120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2150
Period From	:	09-19-2017	Prev Rdg	:	2098
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	120	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.68
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.44
CURRENT BILL - OCTOBER 2017		453.74
TOTAL AMOUNT DUE		898.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

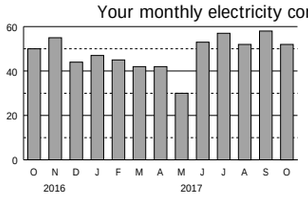

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.74		
Less : VAT	32.29		
Amount Net of VAT	421.45		
Less: BIR 2306	13.46		
BIR 2307	7.84	VATable Sales	389.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	432.44	TOTAL SALES	453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4440/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847649764224

Collection Ref. Code : 1857-44-575-9
Account ID : 8478051464-6
Customer Name : GABUTIN,NATIVIDAD AMAYA
Meter Number : 532326 GS6
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 898.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84780514646 BC13/124.8/4440/0/10/10-19-2017/54 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792699264193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907032

79298100003

Date : 10-19-2017

BC13/124.8/4470/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7929810000-3

Collection Ref. Code : 1811-46-359-2

Customer Information----------

Name : SABAL,RICHE TM R.

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133708	Pole No	:	0602025
Serial No	:	40077756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1590
Period From	:	09-19-2017	Prev Rdg	:	1539
No of Days	:	29	Diff Rdg	:	51
Avg kWh/day	:	1.76	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 133.09
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.13
CURRENT BILL - OCTOBER 2017		444.57
TOTAL AMOUNT DUE		858.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 294.00

Your monthly electricity consumption chart

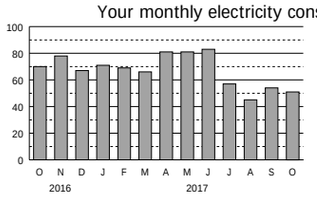

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.57		
Less : VAT	31.62		
Amount Net of VAT	412.95		
Less: BIR 2306	13.19		
BIR 2307	7.69	VATable Sales	381.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.07	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	423.69	TOTAL SALES	444.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4470/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792699264193

Collection Ref. Code : 1811-46-359-2
Account ID : 7929810000-3
Customer Name : SABAL,RICHE TM R.
Meter Number : MTR1133708
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 858.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79298100003

BC13/124.8/4470/0/10/10-19-2017/54

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023420042319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898777

02332359260

Date : 10-19-2017

BC13/124.8/4490/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0233235926-0

Collection Ref. Code : 1851-58-164-2

Customer Information----------

Name : GABUTIN,VIRCEL AMAYA

Premise Address: SITIO KABARANG SAPANGDAKU

Billing Address: SITIO KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	523751 RGS6	Pole No	:	0602025
Serial No	:	81770007	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17580
Period From	:	09-19-2017	Prev Rdg	:	17367
No of Days	:	29	Diff Rdg	:	213
Avg kWh/day	:	7.35	Registered	:	213
Conn Load	:	714	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		121.65
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.12
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		324.98
CURRENT BILL - OCTOBER 2017		2,579.67
TOTAL AMOUNT DUE		4,943.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,190.10

Your monthly electricity consumption chart

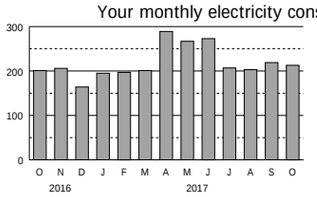

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.67		
Less : VAT	188.39		
Amount Net of VAT	2,391.28		
Less: BIR 2306	78.49		
BIR 2307	45.43	VATable Sales	2,254.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.59
Amount Due	2,267.36	VAT Zero Rated Sales	0.00
Add : VAT	188.39	VAT Amount	188.39
TOTAL AMOUNT DUE	2,455.75	TOTAL SALES	2,579.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4490/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023420042319

Collection Ref. Code : 1851-58-164-2
Account ID : 0233235926-0
Customer Name : GABUTIN,VIRCEL AMAYA
Meter Number : 523751 RGS6
Period : Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU
Billing Address: SITIO KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 4,943.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02332359260

BC13/124.8/4490/0/10/10-19-2017/54

4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833193567803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905369

83381200001

Date : 10-19-2017

BC13/124.8/4520/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8338120000-1

Collection Ref. Code : 1833-65-545-1

Customer Information----------

Name : RICAPLAZA,EUGENE C TM

Premise Address: KABARANG SAPANGDAKU

Billing Address: KABARANG SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1102385	Pole No	:	0602025
Serial No	:	129122600	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2600
Period From	:	09-19-2017	Prev Rdg	:	2479
No of Days	:	29	Diff Rdg	:	121
Avg kWh/day	:	4.17	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,458.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,458.50	29.17
Sub-Total		71.42
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		6.03
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		185.16
CURRENT BILL - OCTOBER 2017		1,470.47
TOTAL AMOUNT DUE		2,929.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,358.00

Your monthly electricity consumption chart

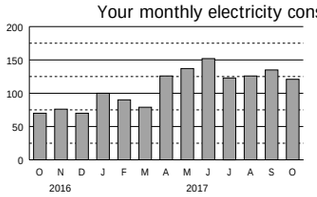

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.47		
Less : VAT	107.53		
Amount Net of VAT	1,362.94		
Less: BIR 2306	44.80		
BIR 2307	25.90	VATable Sales	1,285.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.63
Amount Due	1,292.24	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,399.77	TOTAL SALES	1,470.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4520/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833193567803

Collection Ref. Code : 1833-65-545-1
Account ID : 8338120000-1
Customer Name : RICAPLAZA,EUGENE C TM
Meter Number : MTR1102385
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU
Billing Address: KABARANG SAPANGDAKU

TOTAL AMOUNT DUE : 2,929.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83381200001 BC13/124.8/4520/0/10/10-19-2017/54 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719360376355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897865

71902200006

Date : 10-19-2017

BC13/124.8/4530/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190220000-6

Collection Ref. Code : 1835-58-326-1

Customer Information----------

Name : LOMOD,FERNANDO C TM

Premise Address: SITIO KA-BARANG BRGY SAPANGDAKU

Billing Address: SITIO KA-BARANG BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	MTR1102384	Pole No	:	0602025
Serial No	:	129122546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2834
Period From	:	09-19-2017	Prev Rdg	:	2730
No of Days	:	29	Diff Rdg	:	104
Avg kWh/day	:	3.59	Registered	:	104
Conn Load	:	100	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,063.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		57.58
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.72
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.78
CURRENT BILL - OCTOBER 2017		1,260.40
TOTAL AMOUNT DUE		2,323.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

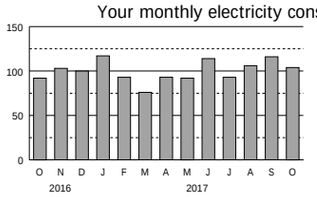

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.40		
Less : VAT	92.07		
Amount Net of VAT	1,168.33		
Less: BIR 2306	38.36		
BIR 2307	22.20	VATable Sales	1,101.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,107.77	VAT Zero Rated Sales	0.00
Add : VAT	92.07	VAT Amount	92.07
TOTAL AMOUNT DUE	1,199.84	TOTAL SALES	1,260.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4530/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719360376355

Collection Ref. Code : 1835-58-326-1
Account ID : 7190220000-6
Customer Name : LOMOD,FERNANDO C TM
Meter Number : MTR1102384
Period : Sep 2017

Premise Address: SITIO KA-BARANG BRGY SAPANGDAKU
Billing Address: SITIO KA-BARANG BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 2,323.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71902200006

BC13/124.8/4530/0/10/10-19-2017/54

4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761754754989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895295

76188100002

Date : 10-19-2017

BC13/124.8/4540/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618810000-2

Collection Ref. Code : 1809-87-980-9

Customer Information----------

Name : MONCADA,JAIME TM M.

Premise Address: KA BARANG SAPANGDAKU Cebu City

Billing Address: KA BARANG SAPANGDAKU Cebu City

TIN :

Metering Information----------

Meter No	:	196614WS6	Pole No	:	0602025
Serial No	:	42361674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46689
Period From	:	09-19-2017	Prev Rdg	:	46637
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		- 122.11
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.10
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.12
CURRENT BILL - OCTOBER 2017		468.52
TOTAL AMOUNT DUE		1,034.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 534.00

Your monthly electricity consumption chart

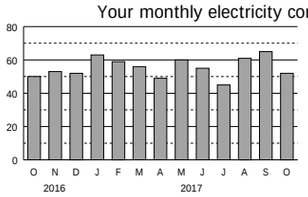

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.52		
Less : VAT	33.87		
Amount Net of VAT	434.65		
Less: BIR 2306	14.12		
BIR 2307	8.11	VATable Sales	402.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	412.42	VAT Zero Rated Sales	0.00
Add : VAT	33.87	VAT Amount	33.87
TOTAL AMOUNT DUE	446.29	TOTAL SALES	468.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4540/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761754754989

Collection Ref. Code : 1809-87-980-9
Account ID : 7618810000-2
Customer Name : MONCADA,JAIME TM M.
Meter Number : 196614WS6
Period : Sep 2017

Premise Address: KA BARANG SAPANGDAKU Cebu City
Billing Address: KA BARANG SAPANGDAKU Cebu City

TOTAL AMOUNT DUE : 1,034.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76188100002

BC13/124.8/4540/0/10/10-19-2017/54

4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614736755988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895978

61457161190

Date : 10-19-2017

BC13/124.8/4560/0602025/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145716119-0

Collection Ref. Code : 1855-25-014-4

Customer Information----------

Name : SANCHEZ,MARY ANN LUMAPAC

Premise Address: SITIO SAPANGDAKU KABARANG,CEBU CITY

Billing Address: SITIO SAPANGDAKU KABARANG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008401 EFS6	Pole No	:	0602025
Serial No	:	121429539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1884
Period From	:	09-19-2017	Prev Rdg	:	1850
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 586.00	11.72
Sub-Total		- 151.96
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.79
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.71
CURRENT BILL - OCTOBER 2017		229.43
TOTAL AMOUNT DUE		465.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 350.00

Your monthly electricity consumption chart

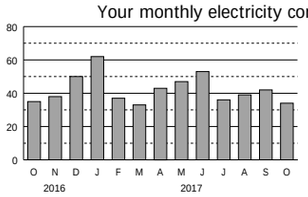

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.43		
Less : VAT	16.15		
Amount Net of VAT	213.28		
Less: BIR 2306	6.73		
BIR 2307	3.88	VATable Sales	192.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	202.67	VAT Zero Rated Sales	0.00
Add : VAT	16.15	VAT Amount	16.15
TOTAL AMOUNT DUE	218.82	TOTAL SALES	229.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4560/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614736755988

Collection Ref. Code : 1855-25-014-4

Account ID : 6145716119-0

Customer Name : SANCHEZ,MARY ANN LUMAPAC

Meter Number : 008401 EFS6

Period : Sep 2017

Premise Address: SITIO SAPANGDAKU KABARANG,CEBU CITY

Billing Address: SITIO SAPANGDAKU KABARANG,CEBU CITY

TOTAL AMOUNT DUE : 465.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61457161190

BC13/124.8/4560/0/10/10-19-2017/54

4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338415473270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906061

33874554067

Date : 10-19-2017

BC13/124.8/4570/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387455406-7

Collection Ref. Code : 1851-26-968-1

Customer Information----------

Name : MABAN,DENNIS GABUCAN

Premise Address: KABARANG
Billing Address: KABARANG

TIN :

Metering Information----------

Meter No	:	510210 GS6	Pole No	:	0602046
Serial No	:	59443987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7275
Period From	:	09-19-2017	Prev Rdg	:	7217
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.93
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.99
CURRENT BILL - OCTOBER 2017		515.80
TOTAL AMOUNT DUE		1,461.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,888.00

Your monthly electricity consumption chart

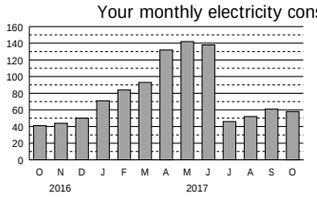

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.80		
Less : VAT	37.07		
Amount Net of VAT	478.73		
Less: BIR 2306	15.45		
BIR 2307	8.92	VATable Sales	442.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.92
Amount Due	454.36	VAT Zero Rated Sales	0.00
Add : VAT	37.07	VAT Amount	37.07
TOTAL AMOUNT DUE	491.43	TOTAL SALES	515.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4570/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338415473270

Collection Ref. Code : 1851-26-968-1
Account ID : 3387455406-7
Customer Name : MABAN,DENNIS GABUCAN
Meter Number : 510210 GS6
Period : Aug 2017 to Sep 2017

Premise Address: KABARANG
Billing Address: KABARANG

TOTAL AMOUNT DUE : 1,461.55

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33874554067

BC13/124.8/4570/0/10/10-19-2017/54

4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299140518733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909831

29910200004

Date : 10-19-2017

BC13/124.8/4590/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2991020000-4

Collection Ref. Code : 1807-48-767-9

Customer Information----------

Name : LABITAD,BERNABE

Premise Address: RD TO NAPO GUADALUPE BARANG

Billing Address: RD TO NAPO GUADALUPE BARANG

TIN :

Metering Information----------

Meter No	:	392424GS6	Pole No	:	0602046
Serial No	:	2003143184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11635
Period From	:	09-19-2017	Prev Rdg	:	11499
No of Days	:	29	Diff Rdg	:	136
Avg kWh/day	:	4.69	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		128.19
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		12.57
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		214.20
CURRENT BILL - OCTOBER 2017		1,706.13
TOTAL AMOUNT DUE		3,604.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 2,137.00

Your monthly electricity consumption chart

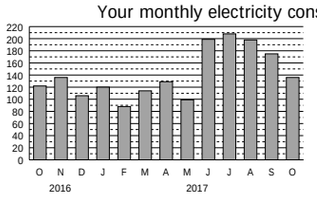

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.13		
Less : VAT	126.59		
Amount Net of VAT	1,579.54		
Less: BIR 2306	52.75		
BIR 2307	30.06	VATable Sales	1,491.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.61
Amount Due	1,496.73	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,623.32	TOTAL SALES	1,706.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4590/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299140518733

Collection Ref. Code : 1807-48-767-9

Account ID : 2991020000-4

Customer Name : LABITAD,BERNABE

Meter Number : 392424GS6

Period : Sep 2017

Premise Address: RD TO NAPO GUADALUPE BARANG

Billing Address: RD TO NAPO GUADALUPE BARANG

TOTAL AMOUNT DUE : 3,604.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29910200004 BC13/124.8/4590/0/10/10-19-2017/54 4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518157898667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

51850200000

1011898428

Date : 10-19-2017

BC13/124.8/4620/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185020000-0

Collection Ref. Code : 1837-58-239-4

Customer Information----------

Name : TABORADA,ARMAN S TM

Premise Address: SITIO KABARANG BRGY SAPANGDAKU
Billing Address: SITIO KABARANG BRGY SAPANGDAKU

TIN :

Metering Information----------

Meter No	:	171851DS6	Pole No	:	0602046
Serial No	:	11002072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48414
Period From	:	09-19-2017	Prev Rdg	:	48241
No of Days	:	29	Diff Rdg	:	173
Avg kWh/day	:	5.97	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 1,564.50	31.29
Sub-Total		91.69
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		7.36
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		263.15
CURRENT BILL - OCTOBER 2017		2,088.24
TOTAL AMOUNT DUE		3,652.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,000.00

Your monthly electricity consumption chart

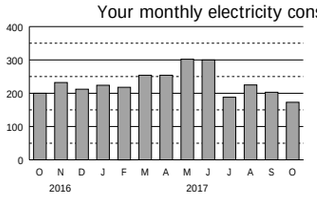

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.24		
Less : VAT	152.26		
Amount Net of VAT	1,935.98		
Less: BIR 2306	63.44		
BIR 2307	36.78	VATable Sales	1,825.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.89
Amount Due	1,835.76	VAT Zero Rated Sales	0.00
Add : VAT	152.26	VAT Amount	152.26
TOTAL AMOUNT DUE	1,988.02	TOTAL SALES	2,088.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4620/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518157898667

Collection Ref. Code : 1837-58-239-4
Account ID : 5185020000-0
Customer Name : TABORADA,ARMAN S TM
Meter Number : 171851DS6
Period : Sep 2017

Premise Address: SITIO KABARANG BRGY SAPANGDAKU
Billing Address: SITIO KABARANG BRGY SAPANGDAKU

TOTAL AMOUNT DUE : 3,652.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51850200000

BC13/124.8/4620/0/10/10-19-2017/54

4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310138332898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894724

31020200007

Date : 10-19-2017

BC13/124.8/4640/0602046/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102020000-7

Collection Ref. Code : 1807-48-893-4

Customer Information----------

Name : LUMOD,LEONCIO

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	197003WS6	Pole No	:	0602046
Serial No	:	43617526	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21518
Period From	:	09-19-2017	Prev Rdg	:	21478
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 143.03
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 12.22
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.18
CURRENT BILL - OCTOBER 2017		307.78
TOTAL AMOUNT DUE		739.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 407.00

Your monthly electricity consumption chart

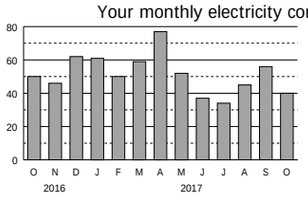

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.78		
Less : VAT	21.75		
Amount Net of VAT	286.03		
Less: BIR 2306	9.06		
BIR 2307	5.27	VATable Sales	261.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.43
Amount Due	271.70	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	293.45	TOTAL SALES	307.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4640/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310138332898

Collection Ref. Code : 1807-48-893-4
Account ID : 3102020000-7
Customer Name : LUMOD,LEONCIO
Meter Number : 197003WS6
Period : Sep 2017

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 739.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31020200007

BC13/124.8/4640/0/10/10-19-2017/54

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499572414907

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909108

49910200002

Date : 10-19-2017

BC13/124.8/4650/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991020000-2

Collection Ref. Code : 1807-48-773-3

Customer Information----------

Name : MABAN,CONSOLACION

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1218040	Pole No	:	0602053
Serial No	:	85122489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	352
Period From	:	09-19-2017	Prev Rdg	:	285
No of Days	:	29	Diff Rdg	:	67
Avg kWh/day	:	2.31	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 103.28
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.96
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.44
CURRENT BILL - OCTOBER 2017		660.56
TOTAL AMOUNT DUE		1,387.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 671.00

Your monthly electricity consumption chart

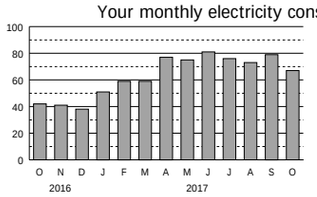

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.56		
Less : VAT	47.52		
Amount Net of VAT	613.04		
Less: BIR 2306	19.79		
BIR 2307	11.51	VATable Sales	571.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	581.74	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	629.26	TOTAL SALES	660.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4650/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499572414907

Collection Ref. Code : 1807-48-773-3
Account ID : 4991020000-2
Customer Name : MABAN,CONSOLACION
Meter Number : MTR1218040
Period : Sep 2017

Premise Address: SAPANGDAKU GUADALUPE
Billing Address: SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,387.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49910200002

BC13/124.8/4650/0/10/10-19-2017/54

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589769236899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903669

58961200001

Date : 10-19-2017

BC13/124.8/4660/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5896120000-1

Collection Ref. Code : 1827-94-386-6

Customer Information----------

Name : DACLAN,KIER U

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	181242DS6	Pole No	:	0602053
Serial No	:	11465371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59310
Period From	:	09-19-2017	Prev Rdg	:	58991
No of Days	:	29	Diff Rdg	:	319
Avg kWh/day	:	11.00	Registered	:	319
Conn Load	:	100	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,782.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 3,782.50	75.65
Sub-Total		187.04
Government Charges		
Franchise Tax - Local		25.34
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		15.74
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		486.99
CURRENT BILL - OCTOBER 2017		3,866.10
TOTAL AMOUNT DUE		7,648.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,780.00

Your monthly electricity consumption chart

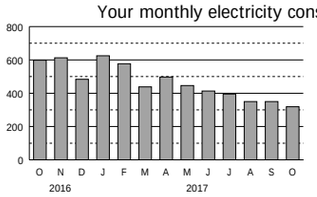

Avg Monthly Usage : 469.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,866.10		
Less : VAT	282.41		
Amount Net of VAT	3,583.69		
Less: BIR 2306	117.69		
BIR 2307	68.09	VATable Sales	3,379.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.58
Amount Due	3,397.91	VAT Zero Rated Sales	0.00
Add : VAT	282.41	VAT Amount	282.41
TOTAL AMOUNT DUE	3,680.32	TOTAL SALES	3,866.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4660/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589769236899

Collection Ref. Code : 1827-94-386-6

Account ID : 5896120000-1

Customer Name : DACLAN,KIER U

Meter Number : 181242DS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 7,648.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58961200001

BC13/124.8/4660/0/10/10-19-2017/54

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417277153164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897206

41737393185

Date : 10-19-2017

BC13/124.8/4670/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173739318-5

Collection Ref. Code : 1855-77-881-5

Customer Information----------

Name : NAMOCATCAT,MIRASOL TABAL

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1933 EVS6	Pole No	:	0602053
Serial No	:	02364303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3382
Period From	:	09-19-2017	Prev Rdg	:	3336
No of Days	:	29	Diff Rdg	:	46
Avg kWh/day	:	1.59	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 162.51
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.81
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.26
CURRENT BILL - OCTOBER 2017		355.33
TOTAL AMOUNT DUE		665.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 270.00

Your monthly electricity consumption chart

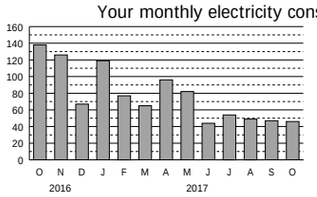

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.33		
Less : VAT	25.14		
Amount Net of VAT	330.19		
Less: BIR 2306	10.47		
BIR 2307	6.09	VATable Sales	302.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.63	VAT Zero Rated Sales	0.00
Add : VAT	25.14	VAT Amount	25.14
TOTAL AMOUNT DUE	338.77	TOTAL SALES	355.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4670/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417277153164

Collection Ref. Code : 1855-77-881-5
Account ID : 4173739318-5
Customer Name : NAMOCATCAT,MIRASOL TABAL
Meter Number : 1933 EVS6
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 665.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41737393185

BC13/124.8/4670/0/10/10-19-2017/54

4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088102240903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906626

08802200009

Date : 10-19-2017

BC13/124.8/4680/0602053/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880220000-9

Collection Ref. Code : 1835-55-419-9

Customer Information----------

Name : LOMOD,DANILO M

Premise Address: KA-BARANG BRGY SAPANGDAK

Billing Address: KA-BARANG BRGY SAPANGDAK

TIN :

Metering Information----------

Meter No	:	112283DS6	Pole No	:	0602053
Serial No	:	17588195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35847
Period From	:	09-19-2017	Prev Rdg	:	35827
No of Days	:	29	Diff Rdg	:	20
Avg kWh/day	:	0.69	Registered	:	20
Conn Load	:	250	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 192.31
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.26
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.35
CURRENT BILL - OCTOBER 2017		24.85
TOTAL AMOUNT DUE		145.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 90.00

Your monthly electricity consumption chart

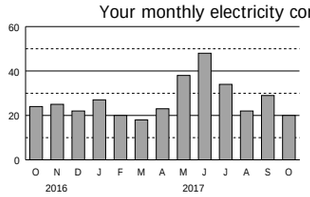

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.85		
Less : VAT	1.02		
Amount Net of VAT	23.83		
Less: BIR 2306	0.43		
BIR 2307	0.25	VATable Sales	12.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.15	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	24.17	TOTAL SALES	24.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4680/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088102240903

Collection Ref. Code : 1835-55-419-9
Account ID : 0880220000-9
Customer Name : LOMOD,DANILO M
Meter Number : 112283DS6
Period : Sep 2017

Premise Address: KA-BARANG BRGY SAPANGDAK
Billing Address: KA-BARANG BRGY SAPANGDAK

TOTAL AMOUNT DUE : 145.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08802200009

BC13/124.8/4680/0/10/10-19-2017/54

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482031220787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902562

48277785324

Date : 10-19-2017

BC13/124.8/4710/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827778532-4

Collection Ref. Code : 1853-96-110-8

Customer Information----------

Name : LOMOD,NIELJANE LIE CARDINES

Premise Address: KABARANG SAPANGDAKU GUADALUPE

Billing Address: KABARANG SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	566860 GS6	Pole No	:	0602081
Serial No	:	93541054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2218
Period From	:	09-19-2017	Prev Rdg	:	2160
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.79
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.08
CURRENT BILL - OCTOBER 2017		507.75
TOTAL AMOUNT DUE		1,096.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 480.00

Your monthly electricity consumption chart

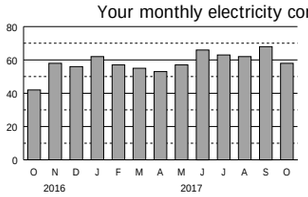

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.75		
Less : VAT	36.21		
Amount Net of VAT	471.54		
Less: BIR 2306	15.09		
BIR 2307	8.78	VATable Sales	435.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	447.67	VAT Zero Rated Sales	0.00
Add : VAT	36.21	VAT Amount	36.21
TOTAL AMOUNT DUE	483.88	TOTAL SALES	507.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4710/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482031220787

Collection Ref. Code : 1853-96-110-8
Account ID : 4827778532-4
Customer Name : LOMOD,NIELJANE LIE CARDINES
Meter Number : 566860 GS6
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE
Billing Address: KABARANG SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,096.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48277785324 BC13/124.8/4710/0/10/10-19-2017/54 4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700466982402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890733

70020200005

Date : 10-19-2017

BC13/124.8/4740/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002020000-5

Collection Ref. Code : 1807-48-836-5

Customer Information----------

Name : TABORADA,JOSE

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	145980WS6	Pole No	:	0602060
Serial No	:	45593528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17052
Period From	:	09-19-2017	Prev Rdg	:	16966
No of Days	:	29	Diff Rdg	:	86
Avg kWh/day	:	2.97	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 41.46
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.67
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.16
CURRENT BILL - OCTOBER 2017		945.90
TOTAL AMOUNT DUE		2,099.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,010.00

Your monthly electricity consumption chart

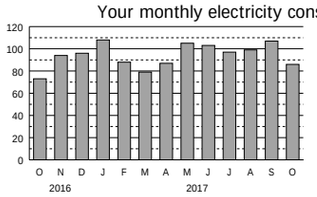

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.90		
Less : VAT	68.65		
Amount Net of VAT	877.25		
Less: BIR 2306	28.60		
BIR 2307	16.58	VATable Sales	822.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	832.07	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	900.72	TOTAL SALES	945.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4740/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700466982402

Collection Ref. Code : 1807-48-836-5
Account ID : 7002020000-5
Customer Name : TABORADA,JOSE
Meter Number : 145980WS6
Period : Sep 2017

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 2,099.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70020200005

BC13/124.8/4740/0/10/10-19-2017/54

4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795549759416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908402

79551200003

Date : 10-19-2017

BC13/124.8/4760/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7955120000-3

Collection Ref. Code : 1827-45-506-3

Customer Information----------

Name : TABORADA,JOEL R

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	130759WS6	Pole No	:	0602060
Serial No	:	54953239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4803
Period From	:	09-19-2017	Prev Rdg	:	4795
No of Days	:	29	Diff Rdg	:	8
Avg kWh/day	:	0.28	Registered	:	8
Conn Load	:	100	Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	45.82
Transmission Charge	0.5056/kWh	4.04
System Loss Charge	0.8962/kWh	7.17
Sub-Total		57.03
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.91	- 79.91
NPC/PSALM Adjustment	0.2547/kWh	2.04
Surcharge	0.02 of 339.00	6.78
Sub-Total		- 71.09
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.26
Transmission		0.14
System Loss		0.48
Distribution		3.35
Others		- 5.80
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		6.06
CURRENT BILL - OCTOBER 2017		19.88
TOTAL AMOUNT DUE		359.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 239.00

Your monthly electricity consumption chart

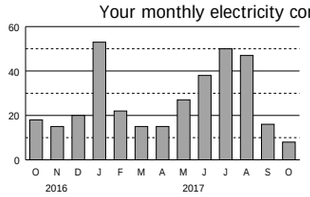

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.88		
Less : VAT	1.48		
Amount Net of VAT	18.40		
Less: BIR 2306	0.60		
BIR 2307	0.28	VATable Sales	13.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.58
Amount Due	17.52	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	19.00	TOTAL SALES	19.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4760/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795549759416

Collection Ref. Code : 1827-45-506-3

Account ID : 7955120000-3

Customer Name : TABORADA,JOEL R

Meter Number : 130759WS6

Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 359.03

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79551200003

BC13/124.8/4760/0/10/10-19-2017/54

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759385492626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894173

75906087111

Date : 10-19-2017

BC13/124.8/4770/0602074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7590608711-1

Collection Ref. Code : 1855-43-866-6

Customer Information----------

Name : MANABAT,CHERYL LASCUNA

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574038 GS6	Pole No	:	0602074
Serial No	:	61281551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1975
Period From	:	09-19-2017	Prev Rdg	:	1945
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		128.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 304.73	- 152.37
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 12.28
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		31.45
CURRENT BILL - OCTOBER 2017		194.03
TOTAL AMOUNT DUE		322.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 114.00

Your monthly electricity consumption chart

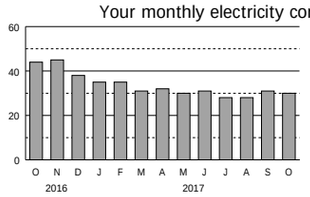

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.03		
Less : VAT	13.37		
Amount Net of VAT	180.66		
Less: BIR 2306	5.58		
BIR 2307	3.28	VATable Sales	162.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.08
Amount Due	171.80	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	185.17	TOTAL SALES	194.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4770/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759385492626

Collection Ref. Code : 1855-43-866-6
Account ID : 7590608711-1
Customer Name : MANABAT,CHERYL LASCUNA
Meter Number : 574038 GS6
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 322.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75906087111

BC13/124.8/4770/0/10/10-19-2017/54

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010453239956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894415

01020200000

Date : 10-19-2017

BC13/124.8/4790/0602074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0102020000-0

Collection Ref. Code : 1807-48-872-1

Customer Information----------

Name : FERNANDEZ,MICHAEL

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	286017SS6	Pole No	:	0602074
Serial No	:	42746337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8027
Period From	:	09-19-2017	Prev Rdg	:	7948
No of Days	:	29	Diff Rdg	:	79
Avg kWh/day	:	2.72	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.1 of 794.27	- 79.43
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 40.13
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 3.62
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		112.91
CURRENT BILL - OCTOBER 2017		867.05
TOTAL AMOUNT DUE		1,825.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 835.00

Your monthly electricity consumption chart

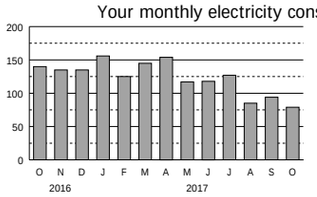

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.05		
Less : VAT	62.86		
Amount Net of VAT	804.19		
Less: BIR 2306	26.21		
BIR 2307	15.20	VATable Sales	754.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.05
Amount Due	762.78	VAT Zero Rated Sales	0.00
Add : VAT	62.86	VAT Amount	62.86
TOTAL AMOUNT DUE	825.64	TOTAL SALES	867.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4790/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010453239956

Collection Ref. Code : 1807-48-872-1
Account ID : 0102020000-0
Customer Name : FERNANDEZ,MICHAEL
Meter Number : 286017SS6
Period : Sep 2017

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 1,825.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01020200000

BC13/124.8/4790/0/10/10-19-2017/54

4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900045922525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890670

90020200003

Date : 10-19-2017

BC13/124.8/4800/0602074/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002020000-3

Collection Ref. Code : 1807-48-851-9

Customer Information----------

Name : YBARITA,VICENTE

Premise Address: GUADALUPE ROAD TO NAPO

Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	544983 GS6	Pole No	:	0602074
Serial No	:	80617744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2562
Period From	:	09-19-2017	Prev Rdg	:	2525
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 173.22
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.89
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.87
CURRENT BILL - OCTOBER 2017		240.31
TOTAL AMOUNT DUE		474.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 300.00

Your monthly electricity consumption chart

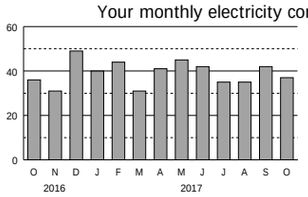

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.31		
Less : VAT	16.58		
Amount Net of VAT	223.73		
Less: BIR 2306	6.92		
BIR 2307	4.06	VATable Sales	201.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.75	VAT Zero Rated Sales	0.00
Add : VAT	16.58	VAT Amount	16.58
TOTAL AMOUNT DUE	229.33	TOTAL SALES	240.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4800/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900045922525

Collection Ref. Code : 1807-48-851-9
Account ID : 9002020000-3
Customer Name : YBARITA,VICENTE
Meter Number : 544983 GS6
Period : Sep 2017

Premise Address: GUADALUPE ROAD TO NAPO
Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 474.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90020200003

BC13/124.8/4800/0/10/10-19-2017/54

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600303579160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890666

60020200006

Date : 10-19-2017

BC13/124.8/4810/0602060/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002020000-6

Collection Ref. Code : 1807-48-830-6

Customer Information----------

Name : TABORADA,JULIO

Premise Address: GUADALUPE ROAD TO NAPO

Billing Address: GUADALUPE ROAD TO NAPO

TIN :

Metering Information----------

Meter No	:	219481WS6	Pole No	:	0602060
Serial No	:	47815468	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15259
Period From	:	09-19-2017	Prev Rdg	:	15134
No of Days	:	29	Diff Rdg	:	125
Avg kWh/day	:	4.31	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		114.60
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		11.16
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.51
CURRENT BILL - OCTOBER 2017		1,564.97
TOTAL AMOUNT DUE		5,112.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart

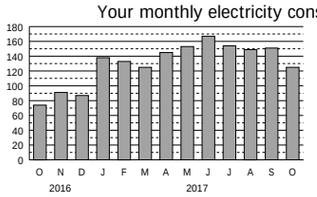

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,564.97		
Less : VAT	116.01		
Amount Net of VAT	1,448.96		
Less: BIR 2306	48.33		
BIR 2307	27.57	VATable Sales	1,368.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.50
Amount Due	1,373.06	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,489.07	TOTAL SALES	1,564.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4810/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600303579160

Collection Ref. Code : 1807-48-830-6

Account ID : 6002020000-6

Customer Name : TABORADA,JULIO

Meter Number : 219481WS6

Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE ROAD TO NAPO

Billing Address: GUADALUPE ROAD TO NAPO

TOTAL AMOUNT DUE : 5,112.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60020200006

BC13/124.8/4810/0/10/10-19-2017/54

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300984922695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890862

30020200009

Date : 10-19-2017

BC13/124.8/4860/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002020000-9

Collection Ref. Code : 1807-48-821-7

Customer Information----------

Name : MABAN,ISAAC

Premise Address: GUADALUPE RD TO NAPO BK BARANG
Billing Address: GUADALUPE RD TO NAPO BK BARANG

TIN :

Metering Information----------

Meter No	:	197699WS6	Pole No	:	0602081
Serial No	:	49135549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35418
Period From	:	09-19-2017	Prev Rdg	:	35359
No of Days	:	29	Diff Rdg	:	59
Avg kWh/day	:	2.03	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.2 of 594.47	- 118.89
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 91.86
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 8.00
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		78.74
CURRENT BILL - OCTOBER 2017		581.35
TOTAL AMOUNT DUE		1,181.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 545.00

Your monthly electricity consumption chart

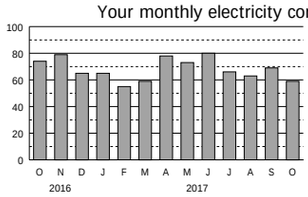

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.35		
Less : VAT	41.82		
Amount Net of VAT	539.53		
Less: BIR 2306	17.42		
BIR 2307	10.13	VATable Sales	502.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.92
Amount Due	511.98	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	553.80	TOTAL SALES	581.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4860/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300984922695

Collection Ref. Code : 1807-48-821-7
Account ID : 3002020000-9
Customer Name : MABAN,ISAAC
Meter Number : 197699WS6
Period : Sep 2017

Premise Address: GUADALUPE RD TO NAPO BK BARANG
Billing Address: GUADALUPE RD TO NAPO BK BARANG

TOTAL AMOUNT DUE : 1,181.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30020200009

BC13/124.8/4860/0/10/10-19-2017/54

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023056775479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898863

02388100006

Date : 10-19-2017

BC13/124.8/4880/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238810000-6

Collection Ref. Code : 1811-34-566-2

Customer Information----------

Name : MABAN,ANAMYLIN TM C.

Premise Address: KABARANG SAPANGDAKU CEBU CITY
Billing Address: KABARANG SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	210007WS6	Pole No	:	0602081
Serial No	:	44166309	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27053
Period From	:	09-19-2017	Prev Rdg	:	26973
No of Days	:	29	Diff Rdg	:	80
Avg kWh/day	:	2.76	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		901.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.1 of 804.27	- 80.43
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 901.50	18.03
Sub-Total		- 42.02
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 3.83
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.16
CURRENT BILL - OCTOBER 2017		876.41
TOTAL AMOUNT DUE		1,778.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 862.00

Your monthly electricity consumption chart

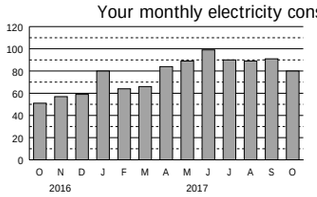

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.41		
Less : VAT	63.49		
Amount Net of VAT	812.92		
Less: BIR 2306	26.47		
BIR 2307	15.36	VATable Sales	762.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.67
Amount Due	771.09	VAT Zero Rated Sales	0.00
Add : VAT	63.49	VAT Amount	63.49
TOTAL AMOUNT DUE	834.58	TOTAL SALES	876.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4880/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023056775479

Collection Ref. Code : 1811-34-566-2
Account ID : 0238810000-6
Customer Name : MABAN,ANAMYLIN TM C.
Meter Number : 210007WS6
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU CEBU CITY
Billing Address: KABARANG SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 1,778.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02388100006 BC13/124.8/4880/0/10/10-19-2017/54 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814390805461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896499

81419309992

Date : 10-19-2017

BC13/124.8/4900/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141930999-2

Collection Ref. Code : 1859-19-038-3

Customer Information----------

Name : JUGALBOT,UNESSA BALASABAS

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007885	Pole No	:	0602081
Serial No	:	121520681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1445
Period From	:	09-19-2017	Prev Rdg	:	1422
No of Days	:	29	Diff Rdg	:	23
Avg kWh/day	:	0.79	Registered	:	23
Conn Load	:	240	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 141.08
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.01
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.41
CURRENT BILL - OCTOBER 2017		115.11
Debit Adjustments		26.69
TOTAL AMOUNT DUE		425.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 98.00

Your monthly electricity consumption chart

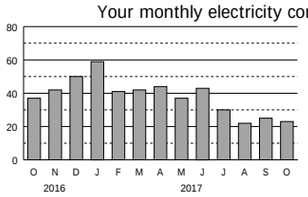

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.11		
Less : VAT	7.78		
Amount Net of VAT	107.33		
Less: BIR 2306	3.24		
BIR 2307	1.89	VATable Sales	93.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	102.20	VAT Zero Rated Sales	0.00
Add : VAT	7.78	VAT Amount	7.78
TOTAL AMOUNT DUE	109.98	TOTAL SALES	115.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4900/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814390805461

Collection Ref. Code : 1859-19-038-3
Account ID : 8141930999-2
Customer Name : JUGALBOT,UNESSA BALASABAS
Meter Number : MTR1007885
Period : Aug 2017 to Sep 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 425.41 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81419309992 BC13/124.8/4900/0/10/10-19-2017/54 4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455521679353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892896

45546012829

Date : 10-19-2017

BC13/124.8/4910/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554601282-9

Collection Ref. Code : 1859-43-572-6

Customer Information----------

Name : COLE,ARLENE RAGASAJO

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016344	Pole No	:	0602081
Serial No	:	94723463	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1155
Period From	:	09-19-2017	Prev Rdg	:	1126
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	200	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 173.20
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.57
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.42
CURRENT BILL - OCTOBER 2017		148.95
TOTAL AMOUNT DUE		698.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 351.00

Your monthly electricity consumption chart

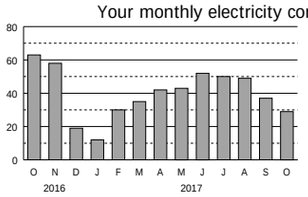

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.95		
Less : VAT	10.22		
Amount Net of VAT	138.73		
Less: BIR 2306	4.25		
BIR 2307	2.45	VATable Sales	121.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.20
Amount Due	132.03	VAT Zero Rated Sales	0.00
Add : VAT	10.22	VAT Amount	10.22
TOTAL AMOUNT DUE	142.25	TOTAL SALES	148.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4910/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455521679353

Collection Ref. Code : 1859-43-572-6
Account ID : 4554601282-9
Customer Name : COLE,ARLENE RAGASAJO
Meter Number : MTR1016344
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU,CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 698.14 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45546012829 BC13/124.8/4910/0/10/10-19-2017/54 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037153916931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904248

03728470331

Date : 10-19-2017

BC13/124.8/4920/0602081/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372847033-1

Collection Ref. Code : 1853-79-638-7

Customer Information----------

Name : PALISIN,MARVIN BACALSO

Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026128	Pole No	:	0602081
Serial No	:	121753432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13803
Period From	:	09-19-2017	Prev Rdg	:	13499
No of Days	:	29	Diff Rdg	:	304
Avg kWh/day	:	10.48	Registered	:	304
Conn Load	:	1110	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,789.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,741.22
Transmission Charge	0.5056/kWh	153.70
System Loss Charge	0.8962/kWh	272.44
Sub-Total		2,167.36
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.43
Surcharge	0.02 of 3,790.00	75.80
Sub-Total		181.96
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		123.39
Transmission		5.52
System Loss		18.44
Distribution		104.98
Others		15.45
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		464.61
CURRENT BILL - OCTOBER 2017		3,688.77
TOTAL AMOUNT DUE		7,478.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,358.00

Your monthly electricity consumption chart

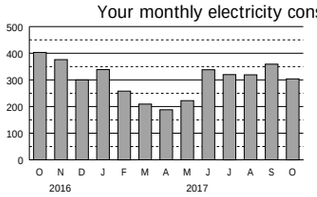

Avg Monthly Usage : 302.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,688.77		
Less : VAT	269.60		
Amount Net of VAT	3,419.17		
Less: BIR 2306	112.35		
BIR 2307	64.97	VATable Sales	3,224.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.01
Amount Due	3,241.85	VAT Zero Rated Sales	0.00
Add : VAT	269.60	VAT Amount	269.60
TOTAL AMOUNT DUE	3,511.45	TOTAL SALES	3,688.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4920/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037153916931

Collection Ref. Code : 1853-79-638-7
Account ID : 0372847033-1
Customer Name : PALISIN,MARVIN BACALSO
Meter Number : MTR1026128
Period : Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU, CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 7,478.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03728470331 BC13/124.8/4920/0/10/10-19-2017/54 4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536042354202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905362

53609100002

Date : 10-19-2017

BC13/124.8/4960/0602116/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360910000-2

Collection Ref. Code : 1811-95-107-4

Customer Information----------

Name : MENDEZ,JAIME TM M.

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	005491 EFS6	Pole No	:	0602116
Serial No	:	92353120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9722
Period From	:	09-19-2017	Prev Rdg	:	9436
No of Days	:	29	Diff Rdg	:	286
Avg kWh/day	:	9.86	Registered	:	286
Conn Load	:	260	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,603.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,638.12
Transmission Charge	0.8877/kWh	253.88
System Loss Charge	0.886/kWh	253.40
Sub-Total		2,145.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.84
Surcharge	0.02 of 7,403.50	148.07
Sub-Total		247.93
Government Charges		
Franchise Tax - Local		24.12
Value Added Tax		
Generation		116.08
Transmission		9.11
System Loss		16.69
Distribution		98.80
Others		23.91
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		451.14
CURRENT BILL - OCTOBER 2017		3,667.80
TOTAL AMOUNT DUE		7,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 3,800.00

Your monthly electricity consumption chart

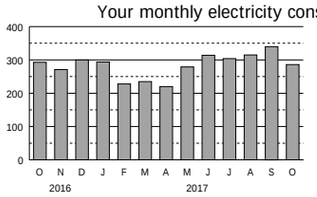

Avg Monthly Usage : 283.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,667.80		
Less : VAT	266.30		
Amount Net of VAT	3,401.50		
Less: BIR 2306	110.95		
BIR 2307	64.82	VATable Sales	3,216.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.84
Amount Due	3,225.73	VAT Zero Rated Sales	0.00
Add : VAT	266.30	VAT Amount	266.30
TOTAL AMOUNT DUE	3,492.03	TOTAL SALES	3,667.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4960/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536042354202

Collection Ref. Code : 1811-95-107-4
Account ID : 5360910000-2
Customer Name : MENDEZ,JAIME TM M.
Meter Number : 005491 EFS6
Period : Sep 2017

Premise Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY
Billing Address: KABARANG SAPANGDAKU GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,271.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53609100002 BC13/124.8/4960/0/10/10-19-2017/54 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537093477622
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905783

53750200007

Date : 10-19-2017

BC13/124.8/4980/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375020000-7

Collection Ref. Code : 1837-50-740-6

Customer Information----------

Name : GILBUENA,ROLANDO A TM

Premise Address: SITIO KABARANG SAPANGDAK GUADALUPE
Billing Address: SITIO KABARANG SAPANGDAK GUADALUPE

TIN :

Metering Information----------

Meter No	:	149529DS6	Pole No	:	0602144
Serial No	:	10052794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54672
Period From	:	09-19-2017	Prev Rdg	:	54624
No of Days	:	29	Diff Rdg	:	48
Avg kWh/day	:	1.66	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 751.00	15.02
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.05
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.93
CURRENT BILL - OCTOBER 2017		373.92
TOTAL AMOUNT DUE		1,125.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 558.00

Your monthly electricity consumption chart

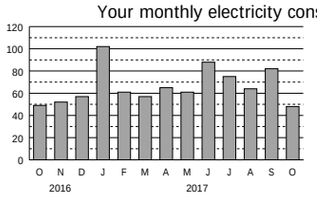

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.92		
Less : VAT	26.59		
Amount Net of VAT	347.33		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	317.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	329.83	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	356.42	TOTAL SALES	373.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4980/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537093477622

Collection Ref. Code : 1837-50-740-6
Account ID : 5375020000-7
Customer Name : GILBUENA,ROLANDO A TM
Meter Number : 149529DS6
Period : Sep 2017

Premise Address: SITIO KABARANG SAPANGDAK GUADALUPE
Billing Address: SITIO KABARANG SAPANGDAK GUADALUPE

TOTAL AMOUNT DUE : 1,125.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53750200007

BC13/124.8/4980/0/10/10-19-2017/54

4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621591840539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898820

62160200002

Date : 10-19-2017

BC13/124.8/4990/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216020000-2

Collection Ref. Code : 1823-54-473-8

Customer Information----------

Name : GACAYAN,VALERIANO

Premise Address: SANDAYONG GUADALUPE

Billing Address: SANDAYONG GUADALUPE

TIN :

Metering Information----------

Meter No	:	542755 GS6	Pole No	:	0602144
Serial No	:	56263126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4208
Period From	:	09-19-2017	Prev Rdg	:	4156
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 124.80
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.42
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.78
CURRENT BILL - OCTOBER 2017		465.49
TOTAL AMOUNT DUE		1,431.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 736.00

Your monthly electricity consumption chart

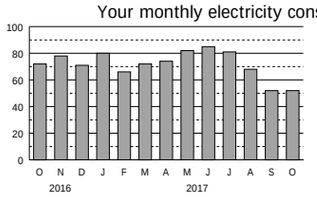

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.49		
Less : VAT	33.55		
Amount Net of VAT	431.94		
Less: BIR 2306	13.99		
BIR 2307	8.05	VATable Sales	399.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	409.90	VAT Zero Rated Sales	0.00
Add : VAT	33.55	VAT Amount	33.55
TOTAL AMOUNT DUE	443.45	TOTAL SALES	465.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/4990/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621591840539

Collection Ref. Code : 1823-54-473-8
Account ID : 6216020000-2
Customer Name : GACAYAN,VALERIANO
Meter Number : 542755 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SANDAYONG GUADALUPE
Billing Address: SANDAYONG GUADALUPE

TOTAL AMOUNT DUE : 1,431.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62160200002

BC13/124.8/4990/0/10/10-19-2017/54

4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981509699976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903584

98107220091

Date : 10-19-2017

BC13/124.8/5010/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810722009-1

Collection Ref. Code : 1853-61-227-8

Customer Information----------

Name : RACUYA,GLENA GACAYAN

Premise Address: KABARANG SAPANGDAKU, CEBU CITY

Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150698	Pole No	:	0602144
Serial No	:	133483761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	840
Period From	:	09-19-2017	Prev Rdg	:	799
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 684.50	13.69
Sub-Total		- 141.71
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 11.93
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.94
CURRENT BILL - OCTOBER 2017		320.84
TOTAL AMOUNT DUE		1,005.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 795.00

Your monthly electricity consumption chart

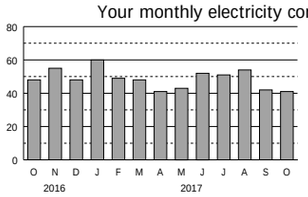

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.84		
Less : VAT	22.85		
Amount Net of VAT	297.99		
Less: BIR 2306	9.53		
BIR 2307	5.50	VATable Sales	272.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.09
Amount Due	282.96	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	305.81	TOTAL SALES	320.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5010/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981509699976

Collection Ref. Code : 1853-61-227-8
Account ID : 9810722009-1
Customer Name : RACUYA,GLENA GACAYAN
Meter Number : MTR1150698
Period : Aug 2017 to Sep 2017

Premise Address: KABARANG SAPANGDAKU, CEBU CITY
Billing Address: KABARANG SAPANGDAKU, CEBU CITY

TOTAL AMOUNT DUE : 1,005.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98107220091

BC13/124.8/5010/0/10/10-19-2017/54

4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225720602571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899851

22510271913

Date : 10-19-2017

BC13/124.8/5020/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2251027191-3

Collection Ref. Code : 1853-61-254-5

Customer Information----------

Name : ROSALES,ELSIE GACAYAN

Premise Address: KABARANG SAPANGDAKU,CEBU CITY

Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TIN :

Metering Information----------

Meter No	:	434791 GS6	Pole No	:	0602144
Serial No	:	89935854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3342
Period From	:	09-19-2017	Prev Rdg	:	3309
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 150.71
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.83
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.25
CURRENT BILL - OCTOBER 2017		219.22
TOTAL AMOUNT DUE		630.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 142.00

Your monthly electricity consumption chart

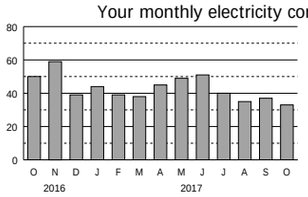

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.22		
Less : VAT	15.32		
Amount Net of VAT	203.90		
Less: BIR 2306	6.37		
BIR 2307	3.71	VATable Sales	183.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.82	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	209.14	TOTAL SALES	219.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5020/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225720602571

Collection Ref. Code : 1853-61-254-5
Account ID : 2251027191-3
Customer Name : ROSALES,ELSIE GACAYAN
Meter Number : 434791 GS6
Period : Aug 2017 to Sep 2017

Premise Address: KABARANG SAPANGDAKU,CEBU CITY
Billing Address: KABARANG SAPANGDAKU,CEBU CITY

TOTAL AMOUNT DUE : 630.26 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22510271913

BC13/124.8/5020/0/10/10-19-2017/54

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053213152105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891944

05350200001

Date : 10-19-2017

BC13/124.8/5040/0602144/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535020000-1

Collection Ref. Code : 1841-90-470-8

Customer Information----------

Name : YBARITA,HELEN L

Premise Address: SITIO KABARANG SAPANGDAKU CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU CEBU CITY

TIN :

Metering Information----------

Meter No	:	411075GS6	Pole No	:	0602144
Serial No	:	2003217767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19689
Period From	:	09-19-2017	Prev Rdg	:	19496
No of Days	:	29	Diff Rdg	:	193
Avg kWh/day	:	6.66	Registered	:	193
Conn Load	:	753	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,647.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 4,647.00	92.94
Sub-Total		160.34
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		15.23
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		300.95
CURRENT BILL - OCTOBER 2017		2,394.53
TOTAL AMOUNT DUE		7,041.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,100.00

Your monthly electricity consumption chart

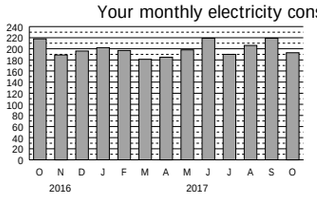

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.53		
Less : VAT	176.81		
Amount Net of VAT	2,217.72		
Less: BIR 2306	73.68		
BIR 2307	42.19	VATable Sales	2,093.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.14
Amount Due	2,101.85	VAT Zero Rated Sales	0.00
Add : VAT	176.81	VAT Amount	176.81
TOTAL AMOUNT DUE	2,278.66	TOTAL SALES	2,394.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5040/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053213152105

Collection Ref. Code : 1841-90-470-8
Account ID : 0535020000-1
Customer Name : YBARITA,HELEN L
Meter Number : 411075GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KABARANG SAPANGDAKU CEBU CITY
Billing Address: SITIO KABARANG SAPANGDAKU CEBU CITY

TOTAL AMOUNT DUE : 7,041.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05350200001 BC13/124.8/5040/0/10/10-19-2017/54 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396210911022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

39650200007

BILLING STATEMENT

1011908095

Date : 10-19-2017

BC13/124.8/5050/0597474/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965020000-7

Collection Ref. Code : 1837-47-407-9

Customer Information----------

Name : ZABATE,CARINA P TM

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TIN :

Metering Information----------

Meter No	:	411451GS6	Pole No	:	0597474
Serial No	:	2004200490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8964
Period From	:	09-19-2017	Prev Rdg	:	8863
No of Days	:	29	Diff Rdg	:	101
Avg kWh/day	:	3.48	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		736.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 736.50	14.73
Sub-Total		49.99
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		3.87
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.46
CURRENT BILL - OCTOBER 2017		1,217.53
TOTAL AMOUNT DUE		1,953.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 709.00

Your monthly electricity consumption chart

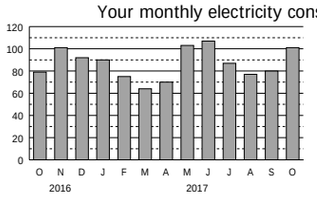

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.53		
Less : VAT	88.73		
Amount Net of VAT	1,128.80		
Less: BIR 2306	36.96		
BIR 2307	21.44	VATable Sales	1,064.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.73
Amount Due	1,070.40	VAT Zero Rated Sales	0.00
Add : VAT	88.73	VAT Amount	88.73
TOTAL AMOUNT DUE	1,159.13	TOTAL SALES	1,217.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.8/5050/0/10/10-19-2017/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396210911022

Collection Ref. Code : 1837-47-407-9
Account ID : 3965020000-7
Customer Name : ZABATE,CARINA P TM
Meter Number : 411451GS6
Period : Sep 2017

Premise Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE
Billing Address: SITIO CAIMITOHAN SAPANGDAKU GUADALUPE

TOTAL AMOUNT DUE : 1,953.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39650200007

BC13/124.8/5050/0/10/10-19-2017/54

4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709310818897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894076

70932565461

Date : 10-19-2017

BC13/199.4/4610/0055870/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093256546-1

Collection Ref. Code : 1857-27-383-4

Customer Information----------

Name : DINAMPO,LODEWAGE FERRER

Premise Address: SITIO SEA LION INAYAWAN

Billing Address: SITIO SEA LION INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1224121	Pole No	:	0055870
Serial No	:	133498493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	500
Period From	:	09-18-2017	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		- 83.75
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 6.86
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.36
CURRENT BILL - OCTOBER 2017		625.04
TOTAL AMOUNT DUE		1,292.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 600.00

Your monthly electricity consumption chart

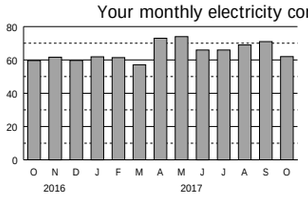

Avg Monthly Usage : 64.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.04		
Less : VAT	45.45		
Amount Net of VAT	579.59		
Less: BIR 2306	18.94		
BIR 2307	10.89	VATable Sales	540.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	549.76	VAT Zero Rated Sales	0.00
Add : VAT	45.45	VAT Amount	45.45
TOTAL AMOUNT DUE	595.21	TOTAL SALES	625.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/4610/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709310818897

Collection Ref. Code : 1857-27-383-4

Account ID : 7093256546-1

Customer Name : DINAMPO,LODEWAGE FERRER

Meter Number : MTR1224121

Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN

Billing Address: SITIO SEA LION INAYAWAN

TOTAL AMOUNT DUE : 1,292.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70932565461

BC13/199.4/4610/0/10/10-19-2017/55

4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309508269868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894426

30921200009

Date : 10-19-2017

BC13/200.2/10/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092120000-9

Collection Ref. Code : 1809-71-398-6

Customer Information----------

Name : BIBERA,ISMINGARDA

Premise Address: COGON PARDO NR REMING ABANGAN RES

Billing Address: COGON PARDO NR REMING ABANGAN RES

TIN :

Metering Information----------

Meter No	:	198338WS6	Pole No	:	0561606
Serial No	:	6137442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47998
Period From	:	09-18-2017	Prev Rdg	:	47213
No of Days	:	30	Diff Rdg	:	785
Avg kWh/day	:	26.17	Registered	:	785
Conn Load	:	0	Billed kWh	:	785

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,071.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,496.24
Transmission Charge	0.5056/kWh	396.90
System Loss Charge	0.8962/kWh	703.52
Sub-Total		5,596.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,374.22
Supply Charge	0.4118/kWh	323.26
Metering Charge	0.6989/kWh	548.64
	5.00/month	5.00
Sub-Total		2,251.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	199.94
Surcharge	0.02 of 18,189.00	363.78
Sub-Total		637.90
Government Charges		
Franchise Tax - Local		63.64
Value Added Tax		
Generation		318.65
Transmission		14.24
System Loss		47.63
Distribution		270.13
Others		60.19
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	122.54
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	152.13
NPC Stranded Debts	0.0265/kWh	20.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.66
Sub-Total		1,220.26
CURRENT BILL - OCTOBER 2017		9,705.94
TOTAL AMOUNT DUE		18,777.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 9,118.00

Your monthly electricity consumption chart

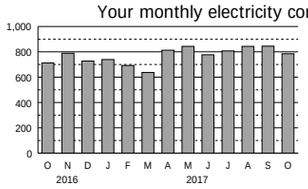

Avg Monthly Usage : 769.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,705.94		
Less : VAT	715.53		
Amount Net of VAT	8,990.41		
Less: BIR 2306	298.13		
BIR 2307	170.99	VATable Sales	8,485.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.73
Amount Due	8,521.29	VAT Zero Rated Sales	0.00
Add : VAT	715.53	VAT Amount	715.53
TOTAL AMOUNT DUE	9,236.82	TOTAL SALES	9,705.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/10/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309508269868

Collection Ref. Code : 1809-71-398-6

Account ID : 3092120000-9

Customer Name : BIBERA,ISMINGARDA

Meter Number : 198338WS6

Period : Sep 2017

Premise Address: COGON PARDO NR REMING ABANGAN RES

Billing Address: COGON PARDO NR REMING ABANGAN RES

TOTAL AMOUNT DUE : 18,777.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30921200009

BC13/200.2/10/0/10/10-19-2017/55

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699561280098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

69913200007

BILLING STATEMENT

1011908253

Date : 10-19-2017

BC13/200.2/40/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991320000-7

Collection Ref. Code : 1837-63-107-7

Customer Information----------

Name : NOQUIAO,ROMILO TM

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050569	Pole No	:	0561606
Serial No	:	121449488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8756
Period From	:	09-18-2017	Prev Rdg	:	8505
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	150	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 6,094.50	121.89
Sub-Total		209.54
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		19.92
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		391.33
CURRENT BILL - OCTOBER 2017		3,113.56
TOTAL AMOUNT DUE		6,157.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 3,050.00

Your monthly electricity consumption chart

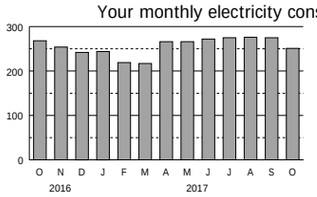

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.56		
Less : VAT	229.88		
Amount Net of VAT	2,883.68		
Less: BIR 2306	95.78		
BIR 2307	54.85	VATable Sales	2,722.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.45
Amount Due	2,733.05	VAT Zero Rated Sales	0.00
Add : VAT	229.88	VAT Amount	229.88
TOTAL AMOUNT DUE	2,962.93	TOTAL SALES	3,113.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/40/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699561280098

Collection Ref. Code : 1837-63-107-7
Account ID : 6991320000-7
Customer Name : NOQUIAO,ROMILO TM
Meter Number : MTR1050569
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TOTAL AMOUNT DUE : 6,157.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69913200007

BC13/200.2/40/0/10/10-19-2017/55

4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158686191737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893535

15890567546

Date : 10-19-2017

BC13/200.2/50/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1589056754-6

Collection Ref. Code : 1855-69-014-4

Customer Information----------

Name : NOQUIAO,HAZEL AMORES

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4533 EVS6	Pole No	:	1066416
Serial No	:	01479254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6930
Period From	:	09-18-2017	Prev Rdg	:	6749
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	454	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,072.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 3,769.00	75.38
Sub-Total		138.58
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		12.85
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		280.75
CURRENT BILL - OCTOBER 2017		2,232.66
TOTAL AMOUNT DUE		4,305.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,696.00

Your monthly electricity consumption chart

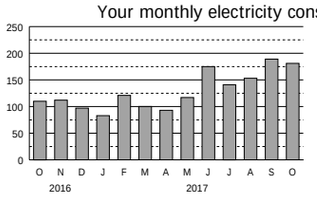

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.66		
Less : VAT	164.40		
Amount Net of VAT	2,068.26		
Less: BIR 2306	68.50		
BIR 2307	39.33	VATable Sales	1,951.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.35
Amount Due	1,960.43	VAT Zero Rated Sales	0.00
Add : VAT	164.40	VAT Amount	164.40
TOTAL AMOUNT DUE	2,124.83	TOTAL SALES	2,232.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/50/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158686191737

Collection Ref. Code : 1855-69-014-4

Account ID : 1589056754-6

Customer Name : NOQUIAO,HAZEL AMORES

Meter Number : 4533 EVS6

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,305.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15890567546

BC13/200.2/50/0/10/10-19-2017/55

4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916898871616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897050

91698800488

Date : 10-19-2017

BC13/200.2/90/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169880048-8

Collection Ref. Code : 1855-22-890-4

Customer Information----------

Name : MABASO,ERNESTO JR. ONDIANO

Premise Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077106	Pole No	:	1066416
Serial No	:	40013409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8202
Period From	:	09-18-2017	Prev Rdg	:	7936
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	177	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,695.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,523.57
Transmission Charge	0.5056/kWh	134.49
System Loss Charge	0.8962/kWh	238.39
Sub-Total		1,896.45
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.75
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		186.78
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		107.97
Transmission		4.82
System Loss		16.14
Distribution		91.93
Others		16.85
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		410.14
CURRENT BILL - OCTOBER 2017		3,259.48
TOTAL AMOUNT DUE		7,954.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,164.00

Your monthly electricity consumption chart

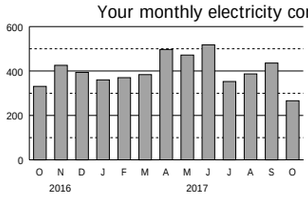

Avg Monthly Usage : 399.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.48		
Less : VAT	239.30		
Amount Net of VAT	3,020.18		
Less: BIR 2306	99.71		
BIR 2307	57.41	VATable Sales	2,849.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.84
Amount Due	2,863.06	VAT Zero Rated Sales	0.00
Add : VAT	239.30	VAT Amount	239.30
TOTAL AMOUNT DUE	3,102.36	TOTAL SALES	3,259.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/90/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916898871616

Collection Ref. Code : 1855-22-890-4
Account ID : 9169880048-8
Customer Name : MABASO,ERNESTO JR. ONDIANO
Meter Number : MTR1077106
Period : Sep 2017

Premise Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 27-A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,954.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91698800488

BC13/200.2/90/0/10/10-19-2017/55

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996755796893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909602

99617103231

Date : 10-19-2017

BC13/200.2/100/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961710323-1

Collection Ref. Code : 1849-74-023-2

Customer Information----------

Name : CALINAWAN,CHAT CARMI DOBLADOS

Premise Address: SITIO LA PURISIMA

Billing Address: SITIO LA PURISIMA

TIN :

Metering Information----------

Meter No	:	MTR1147574	Pole No	:	0561606
Serial No	:	85054958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1561
Period From	:	09-18-2017	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		803.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.8877/kWh	57.70
System Loss Charge	0.886/kWh	57.59
Sub-Total		487.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 803.50	16.07
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		26.38
Transmission		2.07
System Loss		3.79
Distribution		22.92
Others		3.31
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		100.77
CURRENT BILL - OCTOBER 2017		818.12
TOTAL AMOUNT DUE		1,621.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 785.00

Your monthly electricity consumption chart

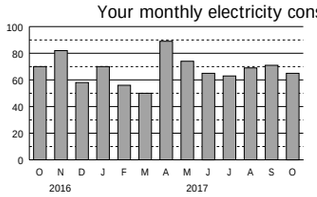

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.12		
Less : VAT	58.86		
Amount Net of VAT	759.26		
Less: BIR 2306	24.54		
BIR 2307	14.45	VATable Sales	717.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	720.27	VAT Zero Rated Sales	0.00
Add : VAT	58.86	VAT Amount	58.86
TOTAL AMOUNT DUE	779.13	TOTAL SALES	818.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/100/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996755796893

Collection Ref. Code : 1849-74-023-2
Account ID : 9961710323-1
Customer Name : CALINAWAN,CHAT CARMI DOBLADOS
Meter Number : MTR1147574
Period : Sep 2017

Premise Address: SITIO LA PURISIMA
Billing Address: SITIO LA PURISIMA

TOTAL AMOUNT DUE : 1,621.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99617103231

BC13/200.2/100/0/10/10-19-2017/55

4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209186101040

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894088

20921200000

Date : 10-19-2017

BC13/200.2/110/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092120000-0

Collection Ref. Code : 1809-71-395-1

Customer Information----------

Name : ABANGAN,WENCESLAO

Premise Address: GABUYA ST. COR. HIGHWAY TAGONOL
Billing Address: GABUYA ST. COR. HIGHWAY TAGONOL

TIN :

Metering Information----------

Meter No	:	213916WS6	Pole No	:	0561606
Serial No	:	49694809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23641
Period From	:	09-18-2017	Prev Rdg	:	23537
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.84
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.91
CURRENT BILL - OCTOBER 2017		1,261.52
TOTAL AMOUNT DUE		2,374.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 969.00

Your monthly electricity consumption chart

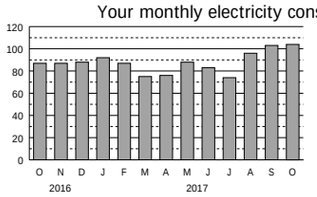

Avg Monthly Usage : 87.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.52		
Less : VAT	92.19		
Amount Net of VAT	1,169.33		
Less: BIR 2306	38.41		
BIR 2307	22.22	VATable Sales	1,102.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,108.70	VAT Zero Rated Sales	0.00
Add : VAT	92.19	VAT Amount	92.19
TOTAL AMOUNT DUE	1,200.89	TOTAL SALES	1,261.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/110/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209186101040

Collection Ref. Code : 1809-71-395-1
Account ID : 2092120000-0
Customer Name : ABANGAN,WENCESLAO
Meter Number : 213916WS6
Period : Sep 2017

Premise Address: GABUYA ST. COR. HIGHWAY TAGONOL
Billing Address: GABUYA ST. COR. HIGHWAY TAGONOL

TOTAL AMOUNT DUE : 2,374.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20921200000

BC13/200.2/110/0/10/10-19-2017/55

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880863557820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901801

88014200005

Date : 10-19-2017

BC13/200.2/130/0561606/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801420000-5

Collection Ref. Code : 1833-30-488-8

Customer Information----------

Name : ABANGAN,LYDIA C

Premise Address: UBOS COGON PARDO

Billing Address: UBOS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031569	Pole No	:	0561606
Serial No	:	126814954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68535
Period From	:	09-18-2017	Prev Rdg	:	66473
No of Days	:	30	Diff Rdg	:	2062
Avg kWh/day	:	68.73	Registered	:	2062
Conn Load	:	907	Billed kWh	:	2062

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,117.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	11,810.52
Transmission Charge	0.5056/kWh	1,042.55
System Loss Charge	0.8962/kWh	1,847.96
Sub-Total		14,701.03
Distribution Charges		
Distribution Charge	1.7506/kWh	3,609.74
Supply Charge	0.4118/kWh	849.13
Metering Charge	0.6989/kWh	1,441.13
	5.00/month	5.00
Sub-Total		5,905.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	194.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.39
NPC/PSALM Adjustment	0.2547/kWh	525.19
Surcharge	0.02 of 26,117.50	522.35
Sub-Total		1,242.38
Government Charges		
Franchise Tax - Local		163.86
Value Added Tax		
Generation		837.02
Transmission		37.42
System Loss		125.13
Distribution		708.60
Others		105.73
NPC/PSALM Adjustment		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	321.88
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	399.62
NPC Stranded Debts	0.0265/kWh	54.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	377.35
Sub-Total		3,148.73
CURRENT BILL - OCTOBER 2017		24,997.14
TOTAL AMOUNT DUE		51,114.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 25,280.00

Your monthly electricity consumption chart

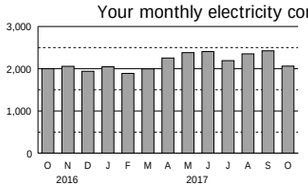

Avg Monthly Usage : 2,153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,997.14		
Less : VAT	1,826.22		
Amount Net of VAT	23,170.92		
Less: BIR 2306	760.92		
BIR 2307	440.25	VATable Sales	21,848.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,322.51
Amount Due	21,969.75	VAT Zero Rated Sales	0.00
Add : VAT	1,826.22	VAT Amount	1,826.22
TOTAL AMOUNT DUE	23,795.97	TOTAL SALES	24,997.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/130/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880863557820

Collection Ref. Code : 1833-30-488-8
Account ID : 8801420000-5
Customer Name : ABANGAN,LYDIA C
Meter Number : MTR1031569
Period : Sep 2017

Premise Address: UBOS COGON PARDO
Billing Address: UBOS COGON PARDO

TOTAL AMOUNT DUE : 51,114.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88014200005

BC13/200.2/130/0/10/10-19-2017/55

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945047119592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908599

94566246057

Date : 10-19-2017

BC13/200.2/180/0561634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456624605-7

Collection Ref. Code : 1851-38-518-5

Customer Information----------

Name : RAGANAS,NOEL EUSTAQUIO

Premise Address: LA PURISIMA A. GABUYA ST. COGON PARDO

Billing Address: LA PURISIMA A. GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1141543	Pole No	:	0561634
Serial No	:	40099643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8178
Period From	:	09-18-2017	Prev Rdg	:	7823
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	972	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,119.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,033.33
Transmission Charge	0.5056/kWh	179.49
System Loss Charge	0.8962/kWh	318.15
Sub-Total		2,530.97
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.42
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		206.35
Government Charges		
Franchise Tax - Local		28.19
Value Added Tax		
Generation		144.10
Transmission		6.44
System Loss		21.53
Distribution		122.49
Others		17.29
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		541.65
CURRENT BILL - OCTOBER 2017		4,299.73
TOTAL AMOUNT DUE		8,418.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,403.00

Your monthly electricity consumption chart

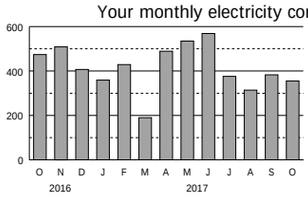

Avg Monthly Usage : 414.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.73		
Less : VAT	313.97		
Amount Net of VAT	3,985.76		
Less: BIR 2306	130.82		
BIR 2307	75.73	VATable Sales	3,758.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.68
Amount Due	3,779.21	VAT Zero Rated Sales	0.00
Add : VAT	313.97	VAT Amount	313.97
TOTAL AMOUNT DUE	4,093.18	TOTAL SALES	4,299.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/180/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945047119592

Collection Ref. Code : 1851-38-518-5

Account ID : 9456624605-7

Customer Name : RAGANAS,NOEL EUSTAQUIO

Meter Number : MTR1141543

Period : Sep 2017

Premise Address: LA PURISIMA A. GABUYA ST. COGON PARDO

Billing Address: LA PURISIMA A. GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 8,418.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94566246057

BC13/200.2/180/0/10/10-19-2017/55

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220469236009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897736

22091204127

Date : 10-19-2017

BC13/200.2/190/0561634/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2209120412-7

Collection Ref. Code : 1863-19-476-2

Customer Information----------

Name : CORBO,CARMELITA TAGALOG

Premise Address: A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101759	Pole No	:	0561634
Serial No	:	40048903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2179
Period From	:	09-18-2017	Prev Rdg	:	2069
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,192.50	23.85
Sub-Total		62.26
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.16
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.09
CURRENT BILL - OCTOBER 2017		1,334.35
TOTAL AMOUNT DUE		2,525.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,177.00

Your monthly electricity consumption chart

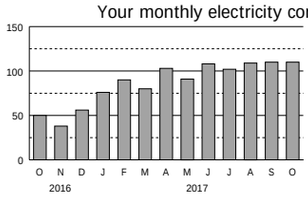

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.35		
Less : VAT	97.52		
Amount Net of VAT	1,236.83		
Less: BIR 2306	40.65		
BIR 2307	23.50	VATable Sales	1,166.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,172.68	VAT Zero Rated Sales	0.00
Add : VAT	97.52	VAT Amount	97.52
TOTAL AMOUNT DUE	1,270.20	TOTAL SALES	1,334.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/190/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220469236009

Collection Ref. Code : 1863-19-476-2

Account ID : 2209120412-7

Customer Name : CORBO,CARMELITA TAGALOG

Meter Number : MTR1101759

Period : Sep 2017

Premise Address: A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,525.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22091204127 BC13/200.2/190/0/10/10-19-2017/55 4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946763398008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909190

94642200003

Date : 10-19-2017

BC13/200.2/250/0561662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464220000-3

Collection Ref. Code : 1827-86-185-1

Customer Information----------

Name : DABUCOL,SARAH B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1217428	Pole No	:	0561662
Serial No	:	85121877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	303
Period From	:	09-18-2017	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 2,353.00	47.06
Sub-Total		- 18.20
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 0.84
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.63
CURRENT BILL - OCTOBER 2017		983.63
TOTAL AMOUNT DUE		2,316.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,020.00

Your monthly electricity consumption chart

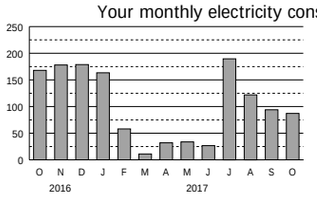

Avg Monthly Usage : 103.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.63		
Less : VAT	72.32		
Amount Net of VAT	911.31		
Less: BIR 2306	30.14		
BIR 2307	17.25	VATable Sales	856.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.31
Amount Due	863.92	VAT Zero Rated Sales	0.00
Add : VAT	72.32	VAT Amount	72.32
TOTAL AMOUNT DUE	936.24	TOTAL SALES	983.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/250/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946763398008

Collection Ref. Code : 1827-86-185-1

Account ID : 9464220000-3

Customer Name : DABUCOL,SARAH B

Meter Number : MTR1217428

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,316.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94642200003

BC13/200.2/250/0/10/10-19-2017/55

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585724675221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902532

58542200009

Date : 10-19-2017

BC13/200.2/270/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854220000-9

Collection Ref. Code : 1827-79-896-3

Customer Information----------

Name : BETCHER,JOSE N

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	570529 GS6	Pole No	:	0561620
Serial No	:	82939914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2052
Period From	:	09-18-2017	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 186.38
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.98
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.10
CURRENT BILL - OCTOBER 2017		260.35
TOTAL AMOUNT DUE		547.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 520.00

Your monthly electricity consumption chart

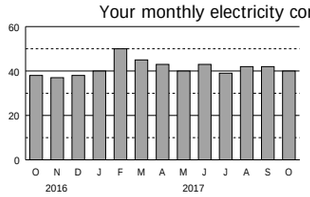

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.35		
Less : VAT	17.99		
Amount Net of VAT	242.36		
Less: BIR 2306	7.49		
BIR 2307	4.40	VATable Sales	218.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.47	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	248.46	TOTAL SALES	260.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/270/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585724675221

Collection Ref. Code : 1827-79-896-3

Account ID : 5854220000-9

Customer Name : BETCHER,JOSE N

Meter Number : 570529 GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 547.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58542200009

BC13/200.2/270/0/10/10-19-2017/55

4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902148043878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891742

90261200001

Date : 10-19-2017

BC13/200.2/280/0561620/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9026120000-1

Collection Ref. Code : 1811-26-500-6

Customer Information----------

Name : ALVAREZ,LEONARDO TM C.

Premise Address: ST JUDE, COGON PARDO Cebu City

Billing Address: ST JUDE, COGON PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1166565	Pole No	:	0561620
Serial No	:	133479742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6327
Period From	:	09-18-2017	Prev Rdg	:	5963
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	100	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,084.88
Transmission Charge	0.5056/kWh	184.04
System Loss Charge	0.8962/kWh	326.22
Sub-Total		2,595.14
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.71
Surcharge	0.02 of 9,176.00	183.52
Sub-Total		310.63
Government Charges		
Franchise Tax - Local		29.64
Value Added Tax		
Generation		147.76
Transmission		6.61
System Loss		22.10
Distribution		125.58
Others		29.71
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		568.10
CURRENT BILL - OCTOBER 2017		4,520.39
TOTAL AMOUNT DUE		9,138.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 4,558.00

Your monthly electricity consumption chart

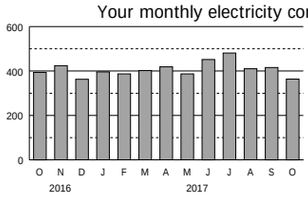

Avg Monthly Usage : 407.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.39		
Less : VAT	333.93		
Amount Net of VAT	4,186.46		
Less: BIR 2306	139.13		
BIR 2307	79.64	VATable Sales	3,952.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.17
Amount Due	3,967.69	VAT Zero Rated Sales	0.00
Add : VAT	333.93	VAT Amount	333.93
TOTAL AMOUNT DUE	4,301.62	TOTAL SALES	4,520.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/280/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902148043878

Collection Ref. Code : 1811-26-500-6
Account ID : 9026120000-1
Customer Name : ALVAREZ,LEONARDO TM C.
Meter Number : MTR1166565
Period : Sep 2017

Premise Address: ST JUDE, COGON PARDO Cebu City
Billing Address: ST JUDE, COGON PARDO Cebu City

TOTAL AMOUNT DUE : 9,138.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90261200001

BC13/200.2/280/0/10/10-19-2017/55

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372509498384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899079

37273200008

Date : 10-19-2017

BC13/200.2/290/1066416/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727320000-8

Collection Ref. Code : 1839-91-353-3

Customer Information----------

Name : SANDOVAL,AMELITO O

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	416146GS6	Pole No	:	1066416
Serial No	:	2004202714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27700
Period From	:	09-18-2017	Prev Rdg	:	27576
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	402	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,617.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.8877/kWh	110.07
System Loss Charge	0.886/kWh	109.86
Sub-Total		930.16
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		75.65
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		50.34
Transmission		3.95
System Loss		7.23
Distribution		43.17
Others		6.52
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		191.86
CURRENT BILL - OCTOBER 2017		1,557.46
TOTAL AMOUNT DUE		3,175.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,745.00

Your monthly electricity consumption chart

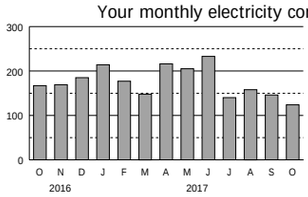

Avg Monthly Usage : 175.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.46		
Less : VAT	111.95		
Amount Net of VAT	1,445.51		
Less: BIR 2306	46.64		
BIR 2307	27.52	VATable Sales	1,365.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.91
Amount Due	1,371.35	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,483.30	TOTAL SALES	1,557.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/290/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372509498384

Collection Ref. Code : 1839-91-353-3

Account ID : 3727320000-8

Customer Name : SANDOVAL,AMELITO O

Meter Number : 416146GS6

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,175.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37273200008

BC13/200.2/290/0/10/10-19-2017/55

4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970714995370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899136

97053200008

Date : 10-19-2017

BC13/200.2/310/0561704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705320000-8

Collection Ref. Code : 1839-50-569-9

Customer Information----------

Name : EDOSIL,EDSIL P

Premise Address: ST JUDE COGON CEBU CITY

Billing Address: ST JUDE COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	5916 EVS6	Pole No	:	0561704
Serial No	:	04601726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1962
Period From	:	09-18-2017	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	140	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.54
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.80
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 96.00	1.92
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		3.23
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		217.56
CURRENT BILL - OCTOBER 2017		1,723.80
TOTAL AMOUNT DUE		1,820.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 96.00

Your monthly electricity consumption chart

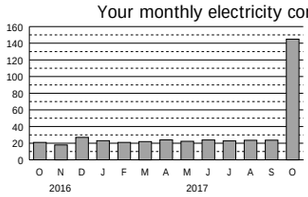

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.80		
Less : VAT	124.79		
Amount Net of VAT	1,599.01		
Less: BIR 2306	51.99		
BIR 2307	30.35	VATable Sales	1,506.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.77
Amount Due	1,516.67	VAT Zero Rated Sales	0.00
Add : VAT	124.79	VAT Amount	124.79
TOTAL AMOUNT DUE	1,641.46	TOTAL SALES	1,723.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/310/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970714995370

Collection Ref. Code : 1839-50-569-9
Account ID : 9705320000-8
Customer Name : EDOSIL,EDSIL P
Meter Number : 5916 EVS6
Period : Sep 2017

Premise Address: ST JUDE COGON CEBU CITY
Billing Address: ST JUDE COGON CEBU CITY

TOTAL AMOUNT DUE : 1,820.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97053200008

BC13/200.2/310/0/10/10-19-2017/55

4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951063762587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891500

95123200008

Date : 10-19-2017

BC13/200.2/360/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9512320000-8

Collection Ref. Code : 1837-83-638-8

Customer Information----------

Name : SOLON,JULIANA B

Premise Address: A GABUYA ST COGON PARDO

Billing Address: A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	5935 EVS6	Pole No	:	0561711
Serial No	:	05657304	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6854
Period From	:	09-18-2017	Prev Rdg	:	6663
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,397.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,397.50	47.95
Sub-Total		114.65
Government Charges		
Franchise Tax - Local		15.21
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		9.75
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		292.18
CURRENT BILL - OCTOBER 2017		2,320.06
TOTAL AMOUNT DUE		4,717.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,150.00

Your monthly electricity consumption chart

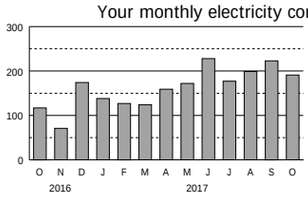

Avg Monthly Usage : 161.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,320.06		
Less : VAT	169.65		
Amount Net of VAT	2,150.41		
Less: BIR 2306	70.70		
BIR 2307	40.86	VATable Sales	2,027.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.53
Amount Due	2,038.85	VAT Zero Rated Sales	0.00
Add : VAT	169.65	VAT Amount	169.65
TOTAL AMOUNT DUE	2,208.50	TOTAL SALES	2,320.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/360/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951063762587

Collection Ref. Code : 1837-83-638-8
Account ID : 9512320000-8
Customer Name : SOLON,JULIANA B
Meter Number : 5935 EVS6
Period : Sep 2017

Premise Address: A GABUYA ST COGON PARDO
Billing Address: A GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 4,717.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95123200008

BC13/200.2/360/0/10/10-19-2017/55

4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119653450167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898456

11921200009

Date : 10-19-2017

BC13/200.2/380/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1192120000-9

Collection Ref. Code : 1809-71-467-2

Customer Information----------

Name : DEBALUCOS,GUDENCIO

Premise Address: GABUYA ST COGON-PARDO

Billing Address: GABUYA ST COGON-PARDO

TIN :

Metering Information----------

Meter No	:	5898 EVS6	Pole No	:	0594022
Serial No	:	05923475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7956
Period From	:	09-18-2017	Prev Rdg	:	7844
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,441.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,441.50	28.83
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.80
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.70
CURRENT BILL - OCTOBER 2017		1,363.61
TOTAL AMOUNT DUE		2,805.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,682.00

Your monthly electricity consumption chart

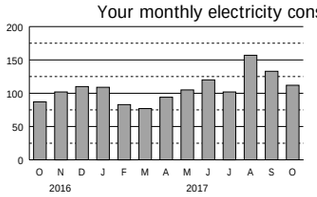

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.61		
Less : VAT	99.81		
Amount Net of VAT	1,263.80		
Less: BIR 2306	41.59		
BIR 2307	24.02	VATable Sales	1,191.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,198.19	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,298.00	TOTAL SALES	1,363.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/380/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119653450167

Collection Ref. Code : 1809-71-467-2
Account ID : 1192120000-9
Customer Name : DEBALUCOS,GUDENCIO
Meter Number : 5898 EVS6
Period : Sep 2017

Premise Address: GABUYA ST COGON-PARDO
Billing Address: GABUYA ST COGON-PARDO

TOTAL AMOUNT DUE : 2,805.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11921200009 BC13/200.2/380/0/10/10-19-2017/55 4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615291136750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896207

61589380312

Date : 10-19-2017

BC13/200.2/390/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158938031-2

Collection Ref. Code : 1853-64-377-7

Customer Information----------

Name : DEBALUCOS,JASMIN ESTOCONING

Premise Address: 432 ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 432 ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219516	Pole No	:	0561711
Serial No	:	85119265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	221
Period From	:	09-18-2017	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	433	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 103.63
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.00
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.40
CURRENT BILL - OCTOBER 2017		660.17
TOTAL AMOUNT DUE		1,369.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 656.22

Your monthly electricity consumption chart

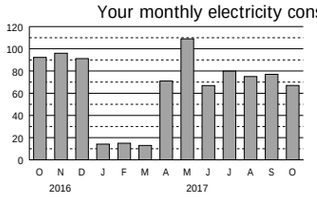

Avg Monthly Usage : 66.72kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.17		
Less : VAT	47.48		
Amount Net of VAT	612.69		
Less: BIR 2306	19.78		
BIR 2307	11.50	VATable Sales	570.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	581.41	VAT Zero Rated Sales	0.00
Add : VAT	47.48	VAT Amount	47.48
TOTAL AMOUNT DUE	628.89	TOTAL SALES	660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/390/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615291136750

Collection Ref. Code : 1853-64-377-7
Account ID : 6158938031-2
Customer Name : DEBALUCOS,JASMIN ESTOCONING
Meter Number : MTR1219516
Period : Sep 2017

Premise Address: 432 ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 432 ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,369.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61589380312

BC13/200.2/390/0/10/10-19-2017/55

4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036066052423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903976

03628640181

Date : 10-19-2017

BC13/200.2/390/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0362864018-1

Collection Ref. Code : 1863-63-362-6

Customer Information----------

Name : BONTIA,RUTH DEBALUCOS

Premise Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY

Billing Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140581	Pole No	:	0561711
Serial No	:	85022415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	587
Period From	:	09-18-2017	Prev Rdg	:	554
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	444	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 157.07
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.60
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.43
CURRENT BILL - OCTOBER 2017		212.04
TOTAL AMOUNT DUE		305.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 115.00

Your monthly electricity consumption chart

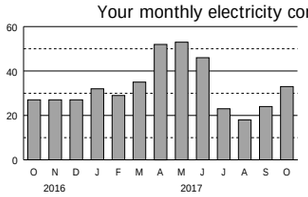

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.04		
Less : VAT	14.55		
Amount Net of VAT	197.49		
Less: BIR 2306	6.05		
BIR 2307	3.58	VATable Sales	177.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.88
Amount Due	187.86	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	202.41	TOTAL SALES	212.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/390/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036066052423

Collection Ref. Code : 1863-63-362-6
Account ID : 0362864018-1
Customer Name : BONTIA,RUTH DEBALUCOS
Meter Number : MTR1140581
Period : Sep 2017

Premise Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY
Billing Address: 432 ST. JUDE LOWER COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 305.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03628640181

BC13/200.2/390/0/10/10-19-2017/55

4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601643025973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891046

60135623696

Date : 10-19-2017

BC13/200.2/420/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013562369-6

Collection Ref. Code : 1853-64-407-2

Customer Information----------

Name : GARCIA,RANILO QUIMSON

Premise Address: 380 ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 380 ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5993 EVS6	Pole No	:	0561711
Serial No	:	05899401	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3586
Period From	:	09-18-2017	Prev Rdg	:	3511
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	229	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		- 50.97
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 3.60
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		106.98
CURRENT BILL - OCTOBER 2017		810.34
TOTAL AMOUNT DUE		2,964.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,712.21

Your monthly electricity consumption chart

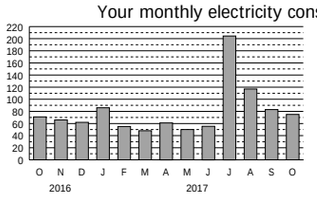

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.34		
Less : VAT	59.54		
Amount Net of VAT	750.80		
Less: BIR 2306	24.81		
BIR 2307	14.17	VATable Sales	703.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.44
Amount Due	711.82	VAT Zero Rated Sales	0.00
Add : VAT	59.54	VAT Amount	59.54
TOTAL AMOUNT DUE	771.36	TOTAL SALES	810.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/420/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601643025973

Collection Ref. Code : 1853-64-407-2
Account ID : 6013562369-6
Customer Name : GARCIA,RANILO QUIMSON
Meter Number : 5993 EVS6
Period : Aug 2017 to Sep 2017

Premise Address: 380 ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 380 ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,964.49 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60135623696

BC13/200.2/420/0/10/10-19-2017/55

4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362968447100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895306

36251200006

Date : 10-19-2017

BC13/200.2/430/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3625120000-6

Collection Ref. Code : 1811-19-698-5

Customer Information----------

Name : GULANE,JOSEROY TM C.

Premise Address: ST JUDE, COGON PARDO CEBU CITY

Billing Address: ST JUDE, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5995 EVS6	Pole No	:	0561711
Serial No	:	05790552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6315
Period From	:	09-18-2017	Prev Rdg	:	6212
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.21
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.83
CURRENT BILL - OCTOBER 2017		1,253.34
TOTAL AMOUNT DUE		2,527.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,112.00

Your monthly electricity consumption chart

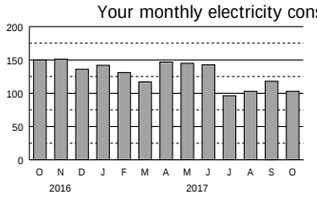

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.34		
Less : VAT	91.73		
Amount Net of VAT	1,161.61		
Less: BIR 2306	38.22		
BIR 2307	22.07	VATable Sales	1,095.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,101.32	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,193.05	TOTAL SALES	1,253.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/430/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362968447100

Collection Ref. Code : 1811-19-698-5
Account ID : 3625120000-6
Customer Name : GULANE,JOSEROY TM C.
Meter Number : 5995 EVS6
Period : Sep 2017

Premise Address: ST JUDE, COGON PARDO CEBU CITY
Billing Address: ST JUDE, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,527.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36251200006

BC13/200.2/430/0/10/10-19-2017/55

4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220311316643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897797

22053200006

Date : 10-19-2017

BC13/200.2/440/0561704/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205320000-6

Collection Ref. Code : 1839-46-686-3

Customer Information----------

Name : TUBO,MIGUELA O

Premise Address: A GABUYA ST COGON PARDO

Billing Address: A GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	5956 EVS6	Pole No	:	0561704
Serial No	:	06598255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4639
Period From	:	09-18-2017	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 663.00	13.26
Sub-Total		57.61
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		4.23
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		192.12
CURRENT BILL - OCTOBER 2017		1,523.57
TOTAL AMOUNT DUE		2,186.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,000.00

Your monthly electricity consumption chart

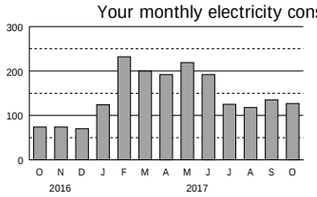

Avg Monthly Usage : 144.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.57		
Less : VAT	110.76		
Amount Net of VAT	1,412.81		
Less: BIR 2306	46.17		
BIR 2307	26.83	VATable Sales	1,331.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,339.81	VAT Zero Rated Sales	0.00
Add : VAT	110.76	VAT Amount	110.76
TOTAL AMOUNT DUE	1,450.57	TOTAL SALES	1,523.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/440/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220311316643

Collection Ref. Code : 1839-46-686-3
Account ID : 2205320000-6
Customer Name : TUBO,MIGUELA O
Meter Number : 5956 EVS6
Period : Sep 2017

Premise Address: A GABUYA ST COGON PARDO
Billing Address: A GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 2,186.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22053200006

BC13/200.2/440/0/10/10-19-2017/55

4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174396946598
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899844

17475272187

Date : 10-19-2017

BC13/200.2/450/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1747527218-7

Collection Ref. Code : 1853-68-644-1

Customer Information----------

Name : SUMAYO,ALMA HERMANO

Premise Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5979 EVS6	Pole No	:	0561711
Serial No	:	06487645	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4764
Period From	:	09-18-2017	Prev Rdg	:	4655
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	346	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		64.88
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.50
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.96
CURRENT BILL - OCTOBER 2017		1,325.85
TOTAL AMOUNT DUE		2,666.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,285.00

Your monthly electricity consumption chart

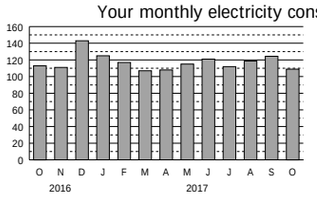

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.85		
Less : VAT	97.02		
Amount Net of VAT	1,228.83		
Less: BIR 2306	40.43		
BIR 2307	23.35	VATable Sales	1,158.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,165.05	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,262.07	TOTAL SALES	1,325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/450/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174396946598

Collection Ref. Code : 1853-68-644-1
Account ID : 1747527218-7
Customer Name : SUMAYO,ALMA HERMANO
Meter Number : 5979 EVS6
Period : Sep 2017

Premise Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 8-B GABUYA ST. ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,666.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17475272187

BC13/200.2/450/0/10/10-19-2017/55

4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696223389030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907256

69676348944

Date : 10-19-2017

BC13/200.2/460/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6967634894-4

Collection Ref. Code : 1859-19-371-4

Customer Information----------

Name : CARTECIANO,RODELITO BRUCE

Premise Address: SAINT JUDE COGON PARDO,CEBU CITY

Billing Address: SAINT JUDE COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031532	Pole No	:	0594022
Serial No	:	126812257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1242
Period From	:	09-18-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	254	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.90
CURRENT BILL - OCTOBER 2017		311.69
TOTAL AMOUNT DUE		590.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 200.00

Your monthly electricity consumption chart

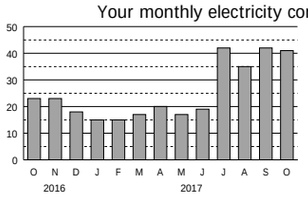

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.69		
Less : VAT	21.87		
Amount Net of VAT	289.82		
Less: BIR 2306	9.12		
BIR 2307	5.34	VATable Sales	264.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.36	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	297.23	TOTAL SALES	311.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/460/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696223389030

Collection Ref. Code : 1859-19-371-4

Account ID : 6967634894-4

Customer Name : CARTECIANO,RODELITO BRUCE

Meter Number : MTR1031532

Period : Sep 2017

Premise Address: SAINT JUDE COGON PARDO,CEBU CITY

Billing Address: SAINT JUDE COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 590.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69676348944

BC13/200.2/460/0/10/10-19-2017/55

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675517603172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899506

67510993081

Date : 10-19-2017

BC13/200.2/470/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751099308-1

Collection Ref. Code : 1859-19-443-5

Customer Information----------

Name : CERENO,ULISES MATAS

Premise Address: SAINT JUDE COGON PARDO,CEBU CITY

Billing Address: SAINT JUDE COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154893	Pole No	:	0561711
Serial No	:	133484133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	327
Period From	:	09-18-2017	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	236	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.70
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.12
CURRENT BILL - OCTOBER 2017		22.41
TOTAL AMOUNT DUE		107.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 2, 2017 - 185.00

Your monthly electricity consumption chart

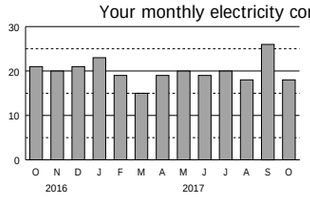

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.41		
Less : VAT	0.92		
Amount Net of VAT	21.49		
Less: BIR 2306	0.40		
BIR 2307	0.23	VATable Sales	11.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.86	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	21.78	TOTAL SALES	22.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/470/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675517603172

Collection Ref. Code : 1859-19-443-5

Account ID : 6751099308-1

Customer Name : CERENO,ULISES MATAS

Meter Number : MTR1154893

Period : Sep 2017

Premise Address: SAINT JUDE COGON PARDO,CEBU CITY

Billing Address: SAINT JUDE COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 107.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67510993081

BC13/200.2/470/0/10/10-19-2017/55

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808026072183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893834

80881412169

Date : 10-19-2017

BC13/200.2/480/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088141216-9

Collection Ref. Code : 1853-68-095-8

Customer Information----------

Name : CAVERO,MARIBETH SAJULLA

Premise Address: ST. JUDE COGON PARDO, CEBU CITY

Billing Address: ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5988 EVS6	Pole No	:	0561711
Serial No	:	06645081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1596
Period From	:	09-18-2017	Prev Rdg	:	1572
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.54
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.28
CURRENT BILL - OCTOBER 2017		119.75
Debit Adjustments		30.83
TOTAL AMOUNT DUE		435.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 160.00

Your monthly electricity consumption chart

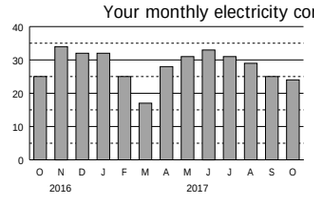

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.75		
Less : VAT	8.07		
Amount Net of VAT	111.68		
Less: BIR 2306	3.37		
BIR 2307	1.96	VATable Sales	97.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	106.35	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	114.42	TOTAL SALES	119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/480/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808026072183

Collection Ref. Code : 1853-68-095-8
Account ID : 8088141216-9
Customer Name : CAVERO,MARIBETH SAJULLA
Meter Number : 5988 EVS6
Period : Aug 2017 to Sep 2017

Premise Address: ST. JUDE COGON PARDO, CEBU CITY
Billing Address: ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 435.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80881412169

BC13/200.2/480/0/10/10-19-2017/55

4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163946390951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895365

16381323928

Date : 10-19-2017

BC13/200.2/490/0561711/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638132392-8

Collection Ref. Code : 1855-50-602-5

Customer Information----------

Name : EBALLE,ELENITA SUMAYO

Premise Address: 44 SAINT JUDE COGON PARDO, CEBU CITY

Billing Address: 44 SAINT JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5987 EVS6	Pole No	:	0561711
Serial No	:	06193860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4504
Period From	:	09-18-2017	Prev Rdg	:	4418
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.86	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	491.56
Transmission Charge	0.5056/kWh	43.39
System Loss Charge	0.8962/kWh	76.91
Sub-Total		611.86
Distribution Charges		
Distribution Charge	1.7506/kWh	150.24
Supply Charge	0.4118/kWh	35.34
Metering Charge	0.6989/kWh	59.98
	5.00/month	5.00
Sub-Total		250.56
Others		
Subsidy on Lifeline Discount	-0.1 of 862.42	- 86.24
NPC/PSALM Adjustment	0.2547/kWh	21.86
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 47.15
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		34.84
Transmission		1.55
System Loss		5.21
Distribution		30.07
Others		- 4.37
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.40
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.63
NPC Stranded Debts	0.0265/kWh	2.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.71
Sub-Total		122.14
CURRENT BILL - OCTOBER 2017(ESTIMATE)		937.41
TOTAL AMOUNT DUE		1,798.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 867.00

Your monthly electricity consumption chart

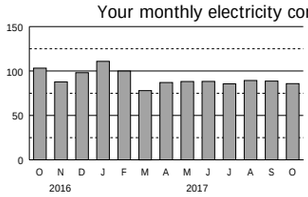

Avg Monthly Usage : 91.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.41		
Less : VAT	67.81		
Amount Net of VAT	869.60		
Less: BIR 2306	28.25		
BIR 2307	16.43	VATable Sales	815.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.33
Amount Due	824.92	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	892.73	TOTAL SALES	937.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/490/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163946390951

Collection Ref. Code : 1855-50-602-5

Account ID : 1638132392-8

Customer Name : EBALLE,ELENITA SUMAYO

Meter Number : 5987 EVS6

Period : Sep 2017

Premise Address: 44 SAINT JUDE COGON PARDO, CEBU CITY

Billing Address: 44 SAINT JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,798.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16381323928

BC13/200.2/490/0/10/10-19-2017/55

4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481495514218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902137

48162200009

Date : 10-19-2017

BC13/200.2/500/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816220000-9

Collection Ref. Code : 1833-87-905-8

Customer Information----------

Name : OCHEA,NOVELITA F TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1219306	Pole No	:	0561725
Serial No	:	85119055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	279
Period From	:	09-18-2017	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 5.79
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.98
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.89
CURRENT BILL - OCTOBER 2017		1,076.24
TOTAL AMOUNT DUE		1,950.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 860.00

Your monthly electricity consumption chart

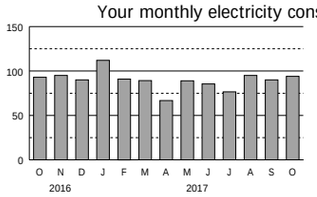

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,076.24		
Less : VAT	78.03		
Amount Net of VAT	998.21		
Less: BIR 2306	32.51		
BIR 2307	18.91	VATable Sales	938.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.86
Amount Due	946.79	VAT Zero Rated Sales	0.00
Add : VAT	78.03	VAT Amount	78.03
TOTAL AMOUNT DUE	1,024.82	TOTAL SALES	1,076.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/500/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481495514218

Collection Ref. Code : 1833-87-905-8

Account ID : 4816220000-9

Customer Name : OCHEA,NOVELITA F TM

Meter Number : MTR1219306

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,950.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48162200009

BC13/200.2/500/0/10/10-19-2017/55

4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075090503507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

07565521254

1011901578

Date : 10-19-2017

BC13/200.2/510/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756552125-4

Collection Ref. Code : 1855-45-152-2

Customer Information----------

Name : BITCHER,BRIAN BALSA

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY

Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058665	Pole No	:	0561725
Serial No	:	121759245	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2934
Period From	:	09-18-2017	Prev Rdg	:	2789
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	598	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		90.81
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		7.86
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		222.47
CURRENT BILL - OCTOBER 2017		1,766.95
TOTAL AMOUNT DUE		3,775.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,528.00

Your monthly electricity consumption chart

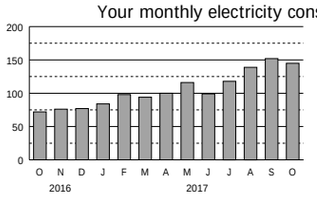

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.95		
Less : VAT	129.42		
Amount Net of VAT	1,637.53		
Less: BIR 2306	53.92		
BIR 2307	31.12	VATable Sales	1,544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.05
Amount Due	1,552.49	VAT Zero Rated Sales	0.00
Add : VAT	129.42	VAT Amount	129.42
TOTAL AMOUNT DUE	1,681.91	TOTAL SALES	1,766.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/510/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075090503507

Collection Ref. Code : 1855-45-152-2
Account ID : 0756552125-4
Customer Name : BITCHER,BRIAN BALSA
Meter Number : MTR1058665
Period : Sep 2017

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY
Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,775.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07565521254 BC13/200.2/510/0/10/10-19-2017/55 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348871893423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909451

3486772674

Date : 10-19-2017

BC13/200.2/520/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3486777267-4

Collection Ref. Code : 1859-41-431-1

Customer Information----------

Name : SECUYA,RUTH QUINO

Premise Address: GABUYA ST. ST. JUDE, COGON PARDO
Billing Address: GABUYA ST. ST. JUDE, COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1029429	Pole No	:	0561725
Serial No	:	40516608	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5010
Period From	:	09-18-2017	Prev Rdg	:	4953
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.37
CURRENT BILL - OCTOBER 2017		495.28
TOTAL AMOUNT DUE		908.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 450.00

Your monthly electricity consumption chart

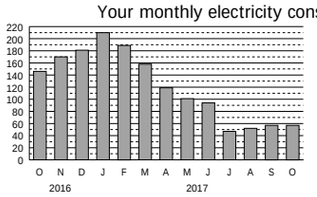

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.28		
Less : VAT	35.15		
Amount Net of VAT	460.13		
Less: BIR 2306	14.64		
BIR 2307	8.56	VATable Sales	424.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.93	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	472.08	TOTAL SALES	495.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/520/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348871893423

Collection Ref. Code : 1859-41-431-1
Account ID : 3486777267-4
Customer Name : SECUYA,RUTH QUINO
Meter Number : MTR1029429
Period : Sep 2017

Premise Address: GABUYA ST. ST. JUDE, COGON PARDO
Billing Address: GABUYA ST. ST. JUDE, COGON PARDO

TOTAL AMOUNT DUE : 908.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3486772674

BC13/200.2/520/0/10/10-19-2017/55

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560104348358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893766

56023200001

Date : 10-19-2017

BC13/200.2/530/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5602320000-1

Collection Ref. Code : 1837-72-521-7

Customer Information----------

Name : VALMORIA,LEONILA S

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	5938 EVS6	Pole No	:	0561725
Serial No	:	06055255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2734
Period From	:	09-18-2017	Prev Rdg	:	2660
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 78.96
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.02
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.87
CURRENT BILL - OCTOBER 2017		767.22
TOTAL AMOUNT DUE		1,459.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 691.00

Your monthly electricity consumption chart

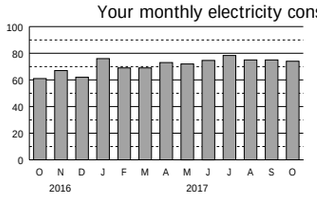

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.22		
Less : VAT	55.29		
Amount Net of VAT	711.93		
Less: BIR 2306	23.02		
BIR 2307	13.41	VATable Sales	665.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.50	VAT Zero Rated Sales	0.00
Add : VAT	55.29	VAT Amount	55.29
TOTAL AMOUNT DUE	730.79	TOTAL SALES	767.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/530/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560104348358

Collection Ref. Code : 1837-72-521-7

Account ID : 5602320000-1

Customer Name : VALMORIA,LEONILA S

Meter Number : 5938 EVS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,459.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56023200001

BC13/200.2/530/0/10/10-19-2017/55

4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145460413251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909084

14582005014

Date : 10-19-2017

BC13/200.2/560/0263895/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458200501-4

Collection Ref. Code : 1863-42-821-6

Customer Information----------

Name : GULANE,ANNAMAE CORBO

Premise Address: 398 ST. JUDE COGON PARDO, CEBU CITY

Billing Address: 398 ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135315	Pole No	:	0263895
Serial No	:	85024956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	709
Period From	:	09-18-2017	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 149.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.86
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.73
CURRENT BILL - OCTOBER 2017		208.79
TOTAL AMOUNT DUE		306.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 130.00

Your monthly electricity consumption chart

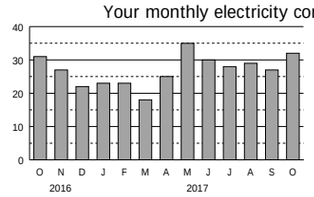

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.79		
Less : VAT	14.44		
Amount Net of VAT	194.35		
Less: BIR 2306	6.02		
BIR 2307	3.53	VATable Sales	175.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.80	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	199.24	TOTAL SALES	208.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/560/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145460413251

Collection Ref. Code : 1863-42-821-6
Account ID : 1458200501-4
Customer Name : GULANE,ANNAMAE CORBO
Meter Number : MTR1135315
Period : Sep 2017

Premise Address: 398 ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 398 ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 306.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14582005014 BC13/200.2/560/0/10/10-19-2017/55 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240765289597
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

24053200002

1011905536

Date : 10-19-2017

BC13/200.2/570/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405320000-2

Collection Ref. Code : 1839-47-482-3

Customer Information----------

Name : DEBALUCOS,ELISA G

Premise Address: COGON PARDO COGON PARDO
Billing Address: COGON PARDO COGON PARDO

TIN :

Metering Information----------

Meter No	:	5940 EVS6	Pole No	:	0561725
Serial No	:	06593115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14795
Period From	:	09-18-2017	Prev Rdg	:	14525
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	140	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,635.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		146.99
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		11.95
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		410.85
CURRENT BILL - OCTOBER 2017		3,260.35
TOTAL AMOUNT DUE		5,895.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 3,000.00

Your monthly electricity consumption chart

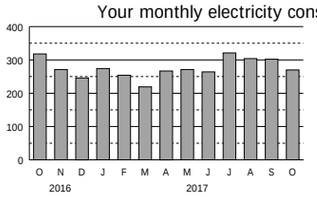

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.35		
Less : VAT	237.75		
Amount Net of VAT	3,022.60		
Less: BIR 2306	99.05		
BIR 2307	57.42	VATable Sales	2,849.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.10
Amount Due	2,866.13	VAT Zero Rated Sales	0.00
Add : VAT	237.75	VAT Amount	237.75
TOTAL AMOUNT DUE	3,103.88	TOTAL SALES	3,260.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/570/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240765289597

Collection Ref. Code : 1839-47-482-3
Account ID : 2405320000-2
Customer Name : DEBALUCOS,ELISA G
Meter Number : 5940 EVS6
Period : Sep 2017

Premise Address: COGON PARDO COGON PARDO
Billing Address: COGON PARDO COGON PARDO

TOTAL AMOUNT DUE : 5,895.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24053200002

BC13/200.2/570/0/10/10-19-2017/55

4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699107046613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908609

69984759170

Date : 10-19-2017

BC13/200.2/580/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998475917-0

Collection Ref. Code : 1853-84-269-9

Customer Information----------

Name : NOMBRADO,DARWIN PERRAS

Premise Address: 398 SREET JUDE COGON PARDO,CEBU CITY

Billing Address: 398 SREET JUDE COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5701 EVS6	Pole No	:	0561725
Serial No	:	06343740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1948
Period From	:	09-18-2017	Prev Rdg	:	1897
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.56
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.08
CURRENT BILL - OCTOBER 2017		444.09
TOTAL AMOUNT DUE		836.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 313.00

Your monthly electricity consumption chart

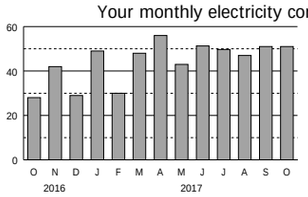

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.09		
Less : VAT	31.57		
Amount Net of VAT	412.52		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.67	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	423.24	TOTAL SALES	444.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/580/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699107046613

Collection Ref. Code : 1853-84-269-9
Account ID : 6998475917-0
Customer Name : NOMBRADO,DARWIN PERRAS
Meter Number : 5701 EVS6
Period : Sep 2017

Premise Address: 398 SREET JUDE COGON PARDO,CEBU CITY
Billing Address: 398 SREET JUDE COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 836.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69984759170 BC13/200.2/580/0/10/10-19-2017/55 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005360042028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892556

00538876467

Date : 10-19-2017

BC13/200.2/590/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0053887646-7

Collection Ref. Code : 1859-84-098-1

Customer Information----------

Name : TANCIO,FLOBELLE SABANAL

Premise Address: 432 ST. JUDE COGON-PARDO, CEBU CITY
Billing Address: 432 ST. JUDE COGON-PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050155	Pole No	:	0561725
Serial No	:	126815033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1915
Period From	:	09-18-2017	Prev Rdg	:	1861
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		881.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 881.50	17.63
Sub-Total		- 131.97
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.10
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.96
CURRENT BILL - OCTOBER 2017		480.49
TOTAL AMOUNT DUE		1,361.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 400.00

Your monthly electricity consumption chart

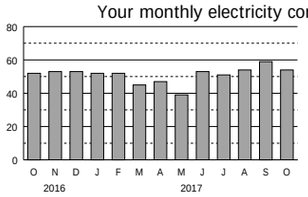

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.49		
Less : VAT	34.52		
Amount Net of VAT	445.97		
Less: BIR 2306	14.39		
BIR 2307	8.31	VATable Sales	412.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.44
Amount Due	423.27	VAT Zero Rated Sales	0.00
Add : VAT	34.52	VAT Amount	34.52
TOTAL AMOUNT DUE	457.79	TOTAL SALES	480.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/590/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005360042028

Collection Ref. Code : 1859-84-098-1
Account ID : 0053887646-7
Customer Name : TANCIO,FLOBELLE SABANAL
Meter Number : MTR1050155
Period : Aug 2017 to Sep 2017

Premise Address: 432 ST. JUDE COGON-PARDO, CEBU CITY
Billing Address: 432 ST. JUDE COGON-PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,361.99 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00538876467

BC13/200.2/590/0/10/10-19-2017/55

4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925579634016
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900928

92546636702

Date : 10-19-2017

BC13/200.2/600/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254663670-2

Collection Ref. Code : 1857-88-983-5

Customer Information----------

Name : ESTIOCA,MA.EVELYN BANGKAIRIN

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY
Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472199 GS6	Pole No	:	0561725
Serial No	:	71563070	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2886
Period From	:	09-18-2017	Prev Rdg	:	2803
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	346	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 50.39
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.80
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.56
CURRENT BILL - OCTOBER 2017		901.40
TOTAL AMOUNT DUE		1,495.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 662.00

Your monthly electricity consumption chart

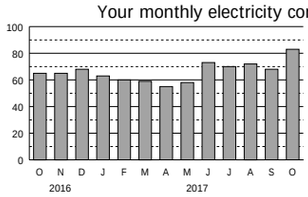

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.40		
Less : VAT	65.04		
Amount Net of VAT	836.36		
Less: BIR 2306	27.11		
BIR 2307	15.79	VATable Sales	783.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	793.46	VAT Zero Rated Sales	0.00
Add : VAT	65.04	VAT Amount	65.04
TOTAL AMOUNT DUE	858.50	TOTAL SALES	901.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/600/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925579634016

Collection Ref. Code : 1857-88-983-5
Account ID : 9254663670-2
Customer Name : ESTIOCA,MA.EVELYN BANGKAIRIN
Meter Number : 472199 GS6
Period : Sep 2017

Premise Address: SAINT JUDE COGON PARDO, CEBU CITY
Billing Address: SAINT JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,495.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92546636702 BC13/200.2/600/0/10/10-19-2017/55 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532031139883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904023

53274436855

Date : 10-19-2017

BC13/200.2/610/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5327443685-5

Collection Ref. Code : 5327-44-368-5

Customer Information----------

Name : VALMORIA,ESTRELLITA MANUBAG

Premise Address: ST JUDE COGON PARDO CEBU CITY

Billing Address: ST JUDE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225228	Pole No	:	0561725
Serial No	:	41017928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	155
Period From	:	09-18-2017	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	436	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 273.00	5.46
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		3.20
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		185.12
CURRENT BILL - OCTOBER 2017		1,467.39
TOTAL AMOUNT DUE		1,740.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 330.00

Your monthly electricity consumption chart

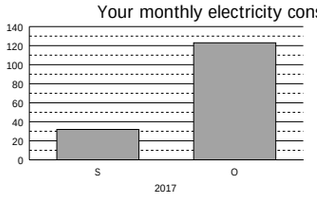

Avg Monthly Usage : 77.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.39		
Less : VAT	106.38		
Amount Net of VAT	1,361.01		
Less: BIR 2306	44.34		
BIR 2307	25.84	VATable Sales	1,282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.74
Amount Due	1,290.83	VAT Zero Rated Sales	0.00
Add : VAT	106.38	VAT Amount	106.38
TOTAL AMOUNT DUE	1,397.21	TOTAL SALES	1,467.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/610/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532031139883

Collection Ref. Code : 5327-44-368-5
Account ID : 5327443685-5
Customer Name : VALMORIA,ESTRELLITA MANUBAG
Meter Number : MTR1225228
Period : Sep 2017

Premise Address: ST JUDE COGON PARDO CEBU CITY
Billing Address: ST JUDE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,740.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53274436855 BC13/200.2/610/0/10/10-19-2017/55 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703453109566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891851

70398376304

Date : 10-19-2017

BC13/200.2/630/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7039837630-4

Collection Ref. Code : 1855-22-242-6

Customer Information----------

Name : ABARQUEZ,CHRISTOPHER ESTILLORE

Premise Address: SITIO ST. JUDE COGON PARDO,CEBU CITY
Billing Address: SITIO ST. JUDE COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219470	Pole No	:	0561725
Serial No	:	85119219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	181
Period From	:	09-18-2017	Prev Rdg	:	133
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 170.73
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.55
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.40
CURRENT BILL - OCTOBER 2017		369.24
TOTAL AMOUNT DUE		912.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 625.00

Your monthly electricity consumption chart

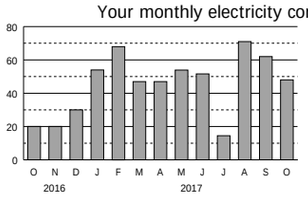

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.24		
Less : VAT	26.09		
Amount Net of VAT	343.15		
Less: BIR 2306	10.88		
BIR 2307	6.32	VATable Sales	313.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.95	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	352.04	TOTAL SALES	369.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/630/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703453109566

Collection Ref. Code : 1855-22-242-6
Account ID : 7039837630-4
Customer Name : ABARQUEZ,CHRISTOPHER ESTILLORE
Meter Number : MTR1219470
Period : Sep 2017

Premise Address: SITIO ST. JUDE COGON PARDO,CEBU CITY
Billing Address: SITIO ST. JUDE COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 912.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70398376304

BC13/200.2/630/0/10/10-19-2017/55

4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810673179408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894733

81002200004

Date : 10-19-2017

BC13/200.2/650/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100220000-4

Collection Ref. Code : 1815-43-674-3

Customer Information----------

Name : DALIS,DOLORES TM V.

Premise Address: A GABUYA ST POB PARDO CEBU CITY

Billing Address: A GABUYA ST POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218130	Pole No	:	0561725
Serial No	:	85122579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	141
Period From	:	09-18-2017	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 325.00	6.50
Sub-Total		- 176.15
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.15
CURRENT BILL - OCTOBER 2017		248.65
TOTAL AMOUNT DUE		573.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 420.00

Your monthly electricity consumption chart

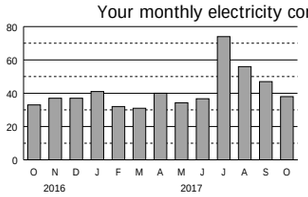

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.65		
Less : VAT	17.24		
Amount Net of VAT	231.41		
Less: BIR 2306	7.20		
BIR 2307	4.20	VATable Sales	208.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	220.01	VAT Zero Rated Sales	0.00
Add : VAT	17.24	VAT Amount	17.24
TOTAL AMOUNT DUE	237.25	TOTAL SALES	248.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/650/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810673179408

Collection Ref. Code : 1815-43-674-3
Account ID : 8100220000-4
Customer Name : DALIS,DOLORES TM V.
Meter Number : MTR1218130
Period : Sep 2017

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 573.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81002200004

BC13/200.2/650/0/10/10-19-2017/55

4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671220576391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898117

67118809515

Date : 10-19-2017

BC13/200.2/670/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711880951-5

Collection Ref. Code : 1853-64-395-5

Customer Information----------

Name : ARQUILOS,MA. GINA RONQUILLO

Premise Address: ST. JUDE COGON PARDO, CEBU CITY

Billing Address: ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217255	Pole No	:	0561725
Serial No	:	85121704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83
Period From	:	09-18-2017	Prev Rdg	:	60
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.40
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.00
CURRENT BILL - OCTOBER 2017		111.47
TOTAL AMOUNT DUE		233.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 120.00

Your monthly electricity consumption chart

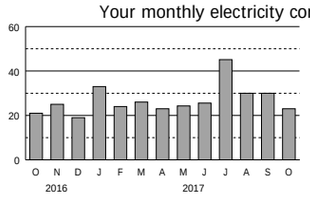

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.47		
Less : VAT	7.39		
Amount Net of VAT	104.08		
Less: BIR 2306	3.07		
BIR 2307	1.82	VATable Sales	90.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	99.19	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	106.58	TOTAL SALES	111.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/670/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671220576391

Collection Ref. Code : 1853-64-395-5
Account ID : 6711880951-5
Customer Name : ARQUILOS,MA. GINA RONQUILLO
Meter Number : MTR1217255
Period : Sep 2017

Premise Address: ST. JUDE COGON PARDO, CEBU CITY
Billing Address: ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 233.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67118809515 BC13/200.2/670/0/10/10-19-2017/55 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327236819506
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901593

32744822506

Date : 10-19-2017

BC13/200.2/680/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3274482250-6

Collection Ref. Code : 1857-74-878-6

Customer Information----------

Name : NOMBRADO,FRANCIS LEE VALMORIA

Premise Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477213 GS6	Pole No	:	0561725
Serial No	:	53582359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1062
Period From	:	09-18-2017	Prev Rdg	:	1039
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:		Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.18
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.23
CURRENT BILL - OCTOBER 2017		113.48
TOTAL AMOUNT DUE		324.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 200.00

Your monthly electricity consumption chart

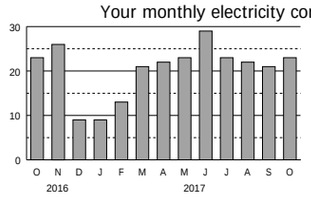

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.48		
Less : VAT	7.61		
Amount Net of VAT	105.87		
Less: BIR 2306	3.17		
BIR 2307	1.86	VATable Sales	92.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.84	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	108.45	TOTAL SALES	113.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/680/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327236819506

Collection Ref. Code : 1857-74-878-6
Account ID : 3274482250-6
Customer Name : NOMBRADO,FRANCIS LEE VALMORIA
Meter Number : 477213 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY
Billing Address: 43 SITIO ST. JUDE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 324.30 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32744822506

BC13/200.2/680/0/10/10-19-2017/55

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066916110593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897009

06681200009

Date : 10-19-2017

BC13/200.2/710/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0668120000-9

Collection Ref. Code : 1813-37-902-5

Customer Information----------

Name : TIENGO,BONIFACIO BESAGAS

Premise Address: 420 ST. JUDE COGON PARDO CEBU CITY

Billing Address: 420 ST. JUDE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1224595	Pole No	:	0594022
Serial No	:	41017295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	201
Period From	:	09-18-2017	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	444	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,863.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		9.38
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.78
CURRENT BILL - OCTOBER 2017		1,478.50
TOTAL AMOUNT DUE		4,341.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 204.31

Your monthly electricity consumption chart

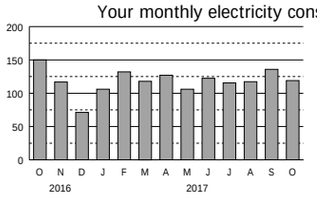

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.50		
Less : VAT	109.22		
Amount Net of VAT	1,369.28		
Less: BIR 2306	45.51		
BIR 2307	26.05	VATable Sales	1,292.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.56
Amount Due	1,297.72	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,406.94	TOTAL SALES	1,478.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/710/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066916110593

Collection Ref. Code : 1813-37-902-5
Account ID : 0668120000-9
Customer Name : TIENGO,BONIFACIO BESAGAS
Meter Number : MTR1224595
Period : Aug 2017 to Sep 2017

Premise Address: 420 ST. JUDE COGON PARDO CEBU CITY
Billing Address: 420 ST. JUDE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,341.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06681200009

BC13/200.2/710/0/10/10-19-2017/55

4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381669957662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902433

38182061168

Date : 10-19-2017

BC13/200.2/730/0561725/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3818206116-8

Collection Ref. Code : 1861-39-854-9

Customer Information----------

Name : ABELLO,GUILLERMO GOMEZ

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044817	Pole No	:	0561725
Serial No	:	121569915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2831
Period From	:	09-18-2017	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	444	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 76.10
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.61
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.26
CURRENT BILL - OCTOBER 2017		793.48
TOTAL AMOUNT DUE		1,752.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 865.00

Your monthly electricity consumption chart

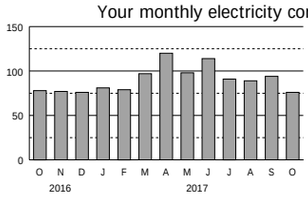

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.48		
Less : VAT	57.39		
Amount Net of VAT	736.09		
Less: BIR 2306	23.91		
BIR 2307	13.87	VATable Sales	688.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.87
Amount Due	698.31	VAT Zero Rated Sales	0.00
Add : VAT	57.39	VAT Amount	57.39
TOTAL AMOUNT DUE	755.70	TOTAL SALES	793.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/730/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381669957662

Collection Ref. Code : 1861-39-854-9
Account ID : 3818206116-8
Customer Name : ABELLO,GUILLERMO GOMEZ
Meter Number : MTR1044817
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,752.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38182061168

BC13/200.2/730/0/10/10-19-2017/55

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127501763619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901855

12781200006

Date : 10-19-2017

BC13/200.2/750/0594022/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278120000-6

Collection Ref. Code : 1813-51-011-3

Customer Information----------

Name : TIENGO,DINDO R.

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5909 EVS6	Pole No	:	0594022
Serial No	:	06142213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3371
Period From	:	09-18-2017	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.94	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	333.12
Transmission Charge	0.5056/kWh	29.41
System Loss Charge	0.8962/kWh	52.12
Sub-Total		414.65
Distribution Charges		
Distribution Charge	1.7506/kWh	101.81
Supply Charge	0.4118/kWh	23.95
Metering Charge	0.6989/kWh	40.65
	5.00/month	5.00
Sub-Total		171.41
Others		
Subsidy on Lifeline Discount	-0.3 of 586.06	- 175.82
NPC/PSALM Adjustment	0.2547/kWh	14.81
Surcharge	0.02 of 460.50	9.21
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.61
Transmission		1.06
System Loss		3.55
Distribution		20.57
Others		- 13.14
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.08
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.27
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.64
Sub-Total		71.94
CURRENT BILL - OCTOBER 2017		506.20
TOTAL AMOUNT DUE		966.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 480.00

Your monthly electricity consumption chart

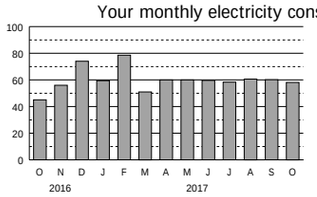

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.20		
Less : VAT	36.00		
Amount Net of VAT	470.20		
Less: BIR 2306	15.01		
BIR 2307	8.75	VATable Sales	434.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	446.44	VAT Zero Rated Sales	0.00
Add : VAT	36.00	VAT Amount	36.00
TOTAL AMOUNT DUE	482.44	TOTAL SALES	506.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/750/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127501763619

Collection Ref. Code : 1813-51-011-3

Account ID : 1278120000-6

Customer Name : TIENGO,DINDO R.

Meter Number : 5909 EVS6

Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY

Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 966.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12781200006

BC13/200.2/750/0/10/10-19-2017/55

4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673449413683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898683

67313200007

Date : 10-19-2017

BC13/200.2/770/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731320000-7

Collection Ref. Code : 1823-40-527-4

Customer Information----------

Name : GABUYA,ALANITO F

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1217257	Pole No	:	0567012
Serial No	:	85121706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	442
Period From	:	09-18-2017	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,612.00	32.24
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.96
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		225.93
CURRENT BILL - OCTOBER 2017		1,793.51
TOTAL AMOUNT DUE		3,405.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,586.00

Your monthly electricity consumption chart

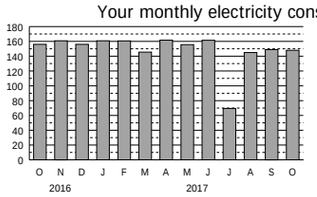

Avg Monthly Usage : 148.49kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.51		
Less : VAT	131.02		
Amount Net of VAT	1,662.49		
Less: BIR 2306	54.60		
BIR 2307	31.59	VATable Sales	1,567.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,576.30	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,707.32	TOTAL SALES	1,793.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/770/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673449413683

Collection Ref. Code : 1823-40-527-4
Account ID : 6731320000-7
Customer Name : GABUYA,ALANITO F
Meter Number : MTR1217257
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,405.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67313200007

BC13/200.2/770/0/10/10-19-2017/55

4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609945643219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894229

60921200006

Date : 10-19-2017

BC13/200.2/780/0567012/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6092120000-6

Collection Ref. Code : 1809-71-434-6

Customer Information----------

Name : ABANGAN,ALEXANDER

Premise Address: #19 COGON PARDO
Billing Address: #19 COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1217490	Pole No	:	0567012
Serial No	:	85121939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1898
Period From	:	09-18-2017	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	0	Billed kWh	:	593

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,900.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,396.53
Transmission Charge	0.5056/kWh	299.82
System Loss Charge	0.8962/kWh	531.45
Sub-Total		4,227.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	151.04
Surcharge	0.02 of 6,901.00	138.02
Sub-Total		345.09
Government Charges		
Franchise Tax - Local		47.06
Value Added Tax		
Generation		240.70
Transmission		10.76
System Loss		35.99
Distribution		204.21
Others		28.93
NPC/PSALM Adjustment		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	92.57
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.92
NPC Stranded Debts	0.0265/kWh	15.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.52
Sub-Total		904.39
CURRENT BILL - OCTOBER 2017		7,179.04
TOTAL AMOUNT DUE		14,079.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 7,250.00

Your monthly electricity consumption chart

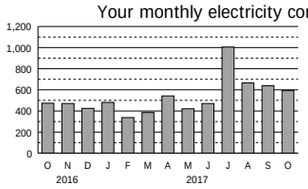

Avg Monthly Usage : 531.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,179.04		
Less : VAT	524.13		
Amount Net of VAT	6,654.91		
Less: BIR 2306	218.39		
BIR 2307	126.43	VATable Sales	6,274.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	380.26
Amount Due	6,310.09	VAT Zero Rated Sales	0.00
Add : VAT	524.13	VAT Amount	524.13
TOTAL AMOUNT DUE	6,834.22	TOTAL SALES	7,179.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/780/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609945643219

Collection Ref. Code : 1809-71-434-6
Account ID : 6092120000-6
Customer Name : ABANGAN,ALEXANDER
Meter Number : MTR1217490
Period : Sep 2017

Premise Address: #19 COGON PARDO
Billing Address: #19 COGON PARDO

TOTAL AMOUNT DUE : 14,079.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60921200006

BC13/200.2/780/0/10/10-19-2017/55

4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421532586392

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898826

42153200003

Date : 10-19-2017

BC13/200.2/820/0561655/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215320000-3

Collection Ref. Code : 1825-24-839-7

Customer Information----------

Name : ELECCION,ARTURO M2 B

Premise Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

Billing Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218071	Pole No	:	0561655
Serial No	:	85122520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1025
Period From	:	09-18-2017	Prev Rdg	:	706
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	160	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,908.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.8877/kWh	283.18
System Loss Charge	0.886/kWh	282.63
Sub-Total		2,392.95
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 3,909.00	78.18
Sub-Total		189.57
Government Charges		
Franchise Tax - Local		26.25
Value Added Tax		
Generation		129.48
Transmission		10.16
System Loss		18.63
Distribution		110.13
Others		16.15
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		491.95
CURRENT BILL - OCTOBER 2017		3,992.22
TOTAL AMOUNT DUE		7,901.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,884.00

Your monthly electricity consumption chart

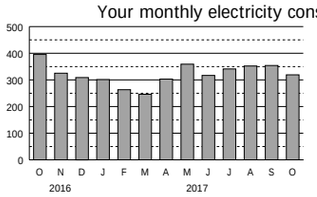

Avg Monthly Usage : 321.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.22		
Less : VAT	286.46		
Amount Net of VAT	3,705.76		
Less: BIR 2306	119.38		
BIR 2307	70.53	VATable Sales	3,500.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.49
Amount Due	3,515.85	VAT Zero Rated Sales	0.00
Add : VAT	286.46	VAT Amount	286.46
TOTAL AMOUNT DUE	3,802.31	TOTAL SALES	3,992.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/820/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421532586392

Collection Ref. Code : 1825-24-839-7
Account ID : 4215320000-3
Customer Name : ELECCION,ARTURO M2 B
Meter Number : MTR1218071
Period : Sep 2017

Premise Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY
Billing Address: 17 A GABUYA ST, SITIO LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,901.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42153200003

BC13/200.2/820/0/10/10-19-2017/55

4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625504440722

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900315

62503200008

Date : 10-19-2017

BC13/200.2/870/0561662/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250320000-8

Collection Ref. Code : 1841-99-506-1

Customer Information----------

Name : LALIMOS,MELVIN F

Premise Address: #453 A. GABUYA ST. COGON PARDO CEBU CITY
Billing Address: #453 A. GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217426	Pole No	:	0561662
Serial No	:	85121875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1446
Period From	:	09-18-2017	Prev Rdg	:	1062
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	344	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,811.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,199.44
Transmission Charge	0.8877/kWh	340.88
System Loss Charge	0.886/kWh	340.22
Sub-Total		2,880.54
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.80
Surcharge	0.02 of 10,811.50	216.23
Sub-Total		350.31
Government Charges		
Franchise Tax - Local		32.51
Value Added Tax		
Generation		155.86
Transmission		12.23
System Loss		22.41
Distribution		132.45
Others		34.20
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		607.72
CURRENT BILL - OCTOBER 2017		4,942.31
TOTAL AMOUNT DUE		9,753.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 6,000.00

Your monthly electricity consumption chart

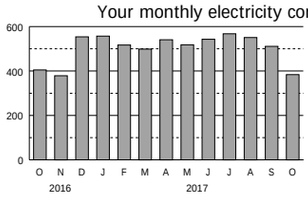

Avg Monthly Usage : 502.07kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,942.31		
Less : VAT	359.44		
Amount Net of VAT	4,582.87		
Less: BIR 2306	149.78		
BIR 2307	87.34	VATable Sales	4,334.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.28
Amount Due	4,345.75	VAT Zero Rated Sales	0.00
Add : VAT	359.44	VAT Amount	359.44
TOTAL AMOUNT DUE	4,705.19	TOTAL SALES	4,942.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/870/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625504440722

Collection Ref. Code : 1841-99-506-1
Account ID : 6250320000-8
Customer Name : LALIMOS,MELVIN F
Meter Number : MTR1217426
Period : Sep 2017

Premise Address: #453 A. GABUYA ST. COGON PARDO CEBU CITY
Billing Address: #453 A. GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,753.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62503200008

BC13/200.2/870/0/10/10-19-2017/55

4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809143853052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894506

80921200004

Date : 10-19-2017

BC13/200.2/920/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092120000-4

Collection Ref. Code : 1809-71-455-9

Customer Information----------

Name : COMPRA,ESTRELLA

Premise Address: COGON-PARDO
Billing Address: COGON-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031254	Pole No	:	0561683
Serial No	:	125287078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13176
Period From	:	09-18-2017	Prev Rdg	:	12860
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	0	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,494.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,809.95
Transmission Charge	0.5056/kWh	159.77
System Loss Charge	0.8962/kWh	283.20
Sub-Total		2,252.92
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.49
Surcharge	0.02 of 5,494.00	109.88
Sub-Total		220.23
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		128.27
Transmission		5.74
System Loss		19.18
Distribution		109.10
Others		19.81
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		486.92
CURRENT BILL - OCTOBER 2017		3,869.24
TOTAL AMOUNT DUE		9,363.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,547.00

Your monthly electricity consumption chart

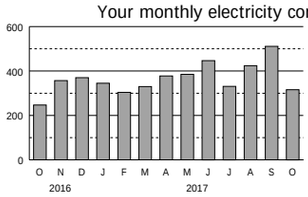

Avg Monthly Usage : 365.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,869.24		
Less : VAT	283.99		
Amount Net of VAT	3,585.25		
Less: BIR 2306	118.33		
BIR 2307	68.15	VATable Sales	3,382.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.93
Amount Due	3,398.77	VAT Zero Rated Sales	0.00
Add : VAT	283.99	VAT Amount	283.99
TOTAL AMOUNT DUE	3,682.76	TOTAL SALES	3,869.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/920/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809143853052

Collection Ref. Code : 1809-71-455-9
Account ID : 8092120000-4
Customer Name : COMPRA,ESTRELLA
Meter Number : MTR1031254
Period : Sep 2017

Premise Address: COGON-PARDO
Billing Address: COGON-PARDO

TOTAL AMOUNT DUE : 9,363.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80921200004

BC13/200.2/920/0/10/10-19-2017/55

4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307928978420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893284

30781200008

Date : 10-19-2017

BC13/200.2/940/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078120000-8

Collection Ref. Code : 1813-45-467-1

Customer Information----------

Name : COMPRA,JENNIFER C.

Premise Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

Billing Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5667 EVS6	Pole No	:	0561683
Serial No	:	02289900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20704
Period From	:	09-18-2017	Prev Rdg	:	20317
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.91	Registered	:	387
Conn Load	:	480	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,313.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,217.67
Transmission Charge	0.5056/kWh	195.76
System Loss Charge	0.8962/kWh	346.99
Sub-Total		2,760.42
Distribution Charges		
Distribution Charge	1.7506/kWh	677.80
Supply Charge	0.4118/kWh	159.44
Metering Charge	0.6989/kWh	270.60
	5.00/month	5.00
Sub-Total		1,112.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.62
Surcharge	0.02 of 4,313.00	86.26
Sub-Total		221.46
Government Charges		
Franchise Tax - Local		30.71
Value Added Tax		
Generation		157.16
Transmission		7.03
System Loss		23.50
Distribution		133.54
Others		18.43
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.44
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.04
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.85
Sub-Total		590.24
CURRENT BILL - OCTOBER 2017(ESTIMATE)		4,684.96
TOTAL AMOUNT DUE		8,997.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,326.00

Your monthly electricity consumption chart

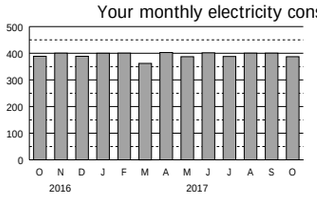

Avg Monthly Usage : 392.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,684.96		
Less : VAT	341.97		
Amount Net of VAT	4,342.99		
Less: BIR 2306	142.48		
BIR 2307	82.51	VATable Sales	4,094.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.27
Amount Due	4,118.00	VAT Zero Rated Sales	0.00
Add : VAT	341.97	VAT Amount	341.97
TOTAL AMOUNT DUE	4,459.97	TOTAL SALES	4,684.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/940/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307928978420

Collection Ref. Code : 1813-45-467-1
Account ID : 3078120000-8
Customer Name : COMPRA,JENNIFER C.
Meter Number : 5667 EVS6
Period : Sep 2017

Premise Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY
Billing Address: SITIO LA PURISIMA GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,997.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30781200008

BC13/200.2/940/0/10/10-19-2017/55

4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455558321432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892612

45574182882

Date : 10-19-2017

BC13/200.2/950/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4557418288-2

Collection Ref. Code : 1861-24-521-1

Customer Information----------

Name : ABANGAN,DAVEIN ROSE ROSALITA

Premise Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

Billing Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060996	Pole No	:	0561683
Serial No	:	125295671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7835
Period From	:	09-18-2017	Prev Rdg	:	7585
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	444	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 4,327.00	86.54
Sub-Total		173.85
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		15.63
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		385.33
CURRENT BILL - OCTOBER 2017		3,061.89
TOTAL AMOUNT DUE		7,389.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,570.00

Your monthly electricity consumption chart

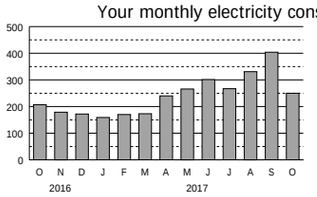

Avg Monthly Usage : 239.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.89		
Less : VAT	224.76		
Amount Net of VAT	2,837.13		
Less: BIR 2306	93.65		
BIR 2307	53.93	VATable Sales	2,676.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.57
Amount Due	2,689.55	VAT Zero Rated Sales	0.00
Add : VAT	224.76	VAT Amount	224.76
TOTAL AMOUNT DUE	2,914.31	TOTAL SALES	3,061.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/950/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455558321432

Collection Ref. Code : 1861-24-521-1
Account ID : 4557418288-2
Customer Name : ABANGAN,DAVEIN ROSE ROSALITA
Meter Number : MTR1060996
Period : Sep 2017

Premise Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 469 A. GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,389.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45574182882 BC13/200.2/950/0/10/10-19-2017/55 4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253765972646
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892237

25303200007

Date : 10-19-2017

BC13/200.2/960/0561683/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2530320000-7

Collection Ref. Code : 1823-28-359-4

Customer Information----------

Name : ABANGAN,FRANCES M

Premise Address: PARDO COGON COGON PARDO
Billing Address: PARDO COGON COGON PARDO

TIN :

Metering Information----------

Meter No	:	4950 EVS6	Pole No	:	0561683
Serial No	:	05224066	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19716
Period From	:	09-18-2017	Prev Rdg	:	19389
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	520	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,598.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.46
Transmission Charge	0.5056/kWh	165.29
System Loss Charge	0.8962/kWh	292.98
Sub-Total		2,330.73
Distribution Charges		
Distribution Charge	1.7506/kWh	572.29
Supply Charge	0.4118/kWh	134.62
Metering Charge	0.6989/kWh	228.48
	5.00/month	5.00
Sub-Total		940.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.26
Surcharge	0.02 of 3,598.50	71.97
Sub-Total		186.12
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		132.70
Transmission		5.93
System Loss		19.85
Distribution		112.85
Others		15.45
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.04
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.36
NPC Stranded Debts	0.0265/kWh	8.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.83
Sub-Total		498.37
CURRENT BILL - OCTOBER 2017(ESTIMATE)		3,955.61
TOTAL AMOUNT DUE		7,554.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 3,700.00

Your monthly electricity consumption chart

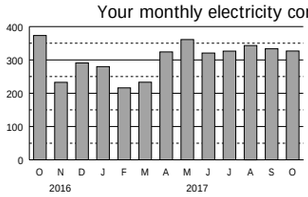

Avg Monthly Usage : 304.76kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,955.61		
Less : VAT	288.73		
Amount Net of VAT	3,666.88		
Less: BIR 2306	120.31		
BIR 2307	69.66	VATable Sales	3,457.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.64
Amount Due	3,476.91	VAT Zero Rated Sales	0.00
Add : VAT	288.73	VAT Amount	288.73
TOTAL AMOUNT DUE	3,765.64	TOTAL SALES	3,955.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/960/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253765972646

Collection Ref. Code : 1823-28-359-4
Account ID : 2530320000-7
Customer Name : ABANGAN,FRANCES M
Meter Number : 4950 EVS6
Period : Sep 2017

Premise Address: PARDO COGON COGON PARDO
Billing Address: PARDO COGON COGON PARDO

TOTAL AMOUNT DUE : 7,554.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25303200007

BC13/200.2/960/0/10/10-19-2017/55

4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961600571927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895353

96153200009

Date : 10-19-2017

BC13/200.2/1010/0567033/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615320000-9

Collection Ref. Code : 1843-58-872-2

Customer Information----------

Name : BETCHER,NESTOR N

Premise Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

Billing Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217664	Pole No	:	0567033
Serial No	:	85122113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	125
Period From	:	09-18-2017	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	238	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.50
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.21
CURRENT BILL - OCTOBER 2017		326.98
TOTAL AMOUNT DUE		629.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 331.00

Your monthly electricity consumption chart

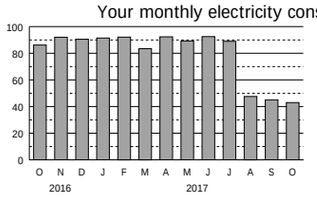

Avg Monthly Usage : 79.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.98		
Less : VAT	22.97		
Amount Net of VAT	304.01		
Less: BIR 2306	9.59		
BIR 2307	5.60	VATable Sales	277.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.82	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	311.79	TOTAL SALES	326.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1010/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961600571927

Collection Ref. Code : 1843-58-872-2
Account ID : 9615320000-9
Customer Name : BETCHER,NESTOR N
Meter Number : MTR1217664
Period : Sep 2017

Premise Address: 440 A GABUYA ST., COGON PARDO CEBU CITY
Billing Address: 440 A GABUYA ST., COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 629.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96153200009 BC13/200.2/1010/0/10/10-19-2017/55 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419363698763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898215

41921200006

Date : 10-19-2017

BC13/200.2/1020/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4192120000-6

Collection Ref. Code : 1809-71-506-7

Customer Information----------

Name : ABADIANO,JULIANA M

Premise Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

Billing Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

TIN :

Metering Information----------

Meter No	:	013793 EFS6	Pole No	:	0567054
Serial No	:	121451181	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	349
Period From	:	09-18-2017	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	30	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 78.79
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.93
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.92
CURRENT BILL - OCTOBER 2017		790.45
TOTAL AMOUNT DUE		1,615.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 700.00

Your monthly electricity consumption chart

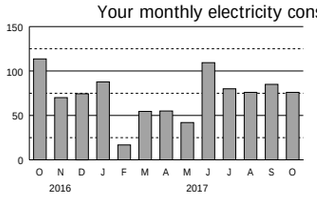

Avg Monthly Usage : 72.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.45		
Less : VAT	57.07		
Amount Net of VAT	733.38		
Less: BIR 2306	23.78		
BIR 2307	13.81	VATable Sales	685.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.79	VAT Zero Rated Sales	0.00
Add : VAT	57.07	VAT Amount	57.07
TOTAL AMOUNT DUE	752.86	TOTAL SALES	790.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1020/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419363698763

Collection Ref. Code : 1809-71-506-7
Account ID : 4192120000-6
Customer Name : ABADIANO,JULIANA M
Meter Number : 013793 EFS6
Period : Sep 2017

Premise Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER
Billing Address: COGON PARDO NR COR RIZAL AVE EXT & DYDY TRANSMITTER

TOTAL AMOUNT DUE : 1,615.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41921200006 BC13/200.2/1020/0/10/10-19-2017/55 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260782280939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895084

26053200007

Date : 10-19-2017

BC13/200.2/1050/0652984/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605320000-7

Collection Ref. Code : 1825-23-530-9

Customer Information----------

Name : ABADIANO,RUEL N

Premise Address: 14-A GABUYA ST COGON PARDO CEBU CITY

Billing Address: 14-A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	5937 EVS6	Pole No	:	0652984
Serial No	:	05608614	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2391
Period From	:	09-18-2017	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.30
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.75
CURRENT BILL - OCTOBER 2017		214.80
TOTAL AMOUNT DUE		429.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 220.00

Your monthly electricity consumption chart

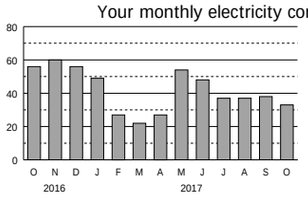

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.80		
Less : VAT	14.85		
Amount Net of VAT	199.95		
Less: BIR 2306	6.18		
BIR 2307	3.63	VATable Sales	180.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.14	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	204.99	TOTAL SALES	214.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1050/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260782280939

Collection Ref. Code : 1825-23-530-9
Account ID : 2605320000-7
Customer Name : ABADIANO,RUEL N
Meter Number : 5937 EVS6
Period : Sep 2017

Premise Address: 14-A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 14-A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 429.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26053200007 BC13/200.2/1050/0/10/10-19-2017/55 4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956662746515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893399

95633200001

Date : 10-19-2017

BC13/200.2/1160/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563320000-1

Collection Ref. Code : 1823-87-128-3

Customer Information----------

Name : TING,NELSON M4 G

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4669 EVS6	Pole No	:	0567054
Serial No	:	01643642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13486
Period From	:	09-18-2017	Prev Rdg	:	13225
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.71	Registered	:	261
Conn Load	:	680	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,182.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,495.77
Transmission Charge	0.5056/kWh	132.04
System Loss Charge	0.8962/kWh	234.04
Sub-Total		1,861.85
Distribution Charges		
Distribution Charge	1.7506/kWh	457.16
Supply Charge	0.4118/kWh	107.54
Metering Charge	0.6989/kWh	182.52
	5.00/month	5.00
Sub-Total		752.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.51
Surcharge	0.02 of 3,182.50	63.65
Sub-Total		154.84
Government Charges		
Franchise Tax - Local		20.77
Value Added Tax		
Generation		106.00
Transmission		4.73
System Loss		15.84
Distribution		90.27
Others		13.09
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.76
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.61
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.79
Sub-Total		398.99
CURRENT BILL - OCTOBER 2017		3,167.90
TOTAL AMOUNT DUE		6,350.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,046.57

Your monthly electricity consumption chart

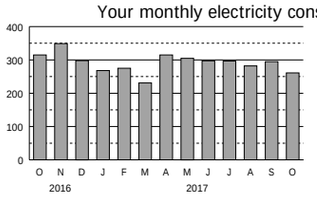

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,167.90		
Less : VAT	231.49		
Amount Net of VAT	2,936.41		
Less: BIR 2306	96.46		
BIR 2307	55.79	VATable Sales	2,768.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.50
Amount Due	2,784.16	VAT Zero Rated Sales	0.00
Add : VAT	231.49	VAT Amount	231.49
TOTAL AMOUNT DUE	3,015.65	TOTAL SALES	3,167.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1160/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956662746515

Collection Ref. Code : 1823-87-128-3
Account ID : 9563320000-1
Customer Name : TING,NELSON M4 G
Meter Number : 4669 EVS6
Period : Sep 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,350.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95633200001

BC13/200.2/1160/0/10/10-19-2017/55

4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166748414046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896333

16633200007

Date : 10-19-2017

BC13/200.2/1180/0567054/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663320000-7

Collection Ref. Code : 1823-87-149-6

Customer Information----------

Name : TING,NELSON M6 G

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120124	Pole No	:	0567054
Serial No	:	40070742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15184
Period From	:	09-18-2017	Prev Rdg	:	14804
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	680	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,943.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,176.53
Transmission Charge	0.5056/kWh	192.13
System Loss Charge	0.8962/kWh	340.56
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.79
Surcharge	0.02 of 4,944.00	98.88
Sub-Total		231.57
Government Charges		
Franchise Tax - Local		30.25
Value Added Tax		
Generation		154.25
Transmission		6.90
System Loss		23.06
Distribution		131.07
Others		19.80
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		581.12
CURRENT BILL - OCTOBER 2017		4,614.20
TOTAL AMOUNT DUE		9,558.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,430.00

Your monthly electricity consumption chart

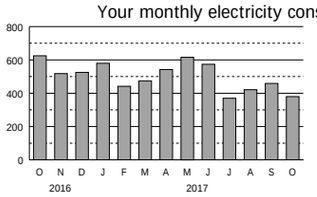

Avg Monthly Usage : 502.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,614.20		
Less : VAT	337.35		
Amount Net of VAT	4,276.85		
Less: BIR 2306	140.57		
BIR 2307	81.27	VATable Sales	4,033.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.77
Amount Due	4,055.01	VAT Zero Rated Sales	0.00
Add : VAT	337.35	VAT Amount	337.35
TOTAL AMOUNT DUE	4,392.36	TOTAL SALES	4,614.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1180/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166748414046

Collection Ref. Code : 1823-87-149-6
Account ID : 1663320000-7
Customer Name : TING,NELSON M6 G
Meter Number : MTR1120124
Period : Sep 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,558.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16633200007

BC13/200.2/1180/0/10/10-19-2017/55

4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629018959304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901618

62921200002

Date : 10-19-2017

BC13/200.2/1280/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292120000-2

Collection Ref. Code : 1809-71-725-6

Customer Information----------

Name : KWONG,MARIANO

Premise Address: BK 11 COGON PARDO

Billing Address: BK 11 COGON PARDO

TIN :

Metering Information----------

Meter No	:	3092 EIS6	Pole No	:	0594050
Serial No	:	83302092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11469
Period From	:	09-18-2017	Prev Rdg	:	11337
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		81.78
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		7.04
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.44
CURRENT BILL - OCTOBER 2017		1,608.01
TOTAL AMOUNT DUE		3,392.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,220.00

Your monthly electricity consumption chart

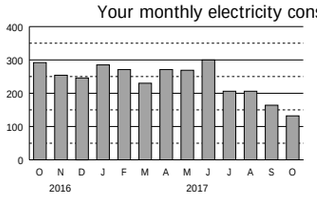

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.01		
Less : VAT	117.73		
Amount Net of VAT	1,490.28		
Less: BIR 2306	49.06		
BIR 2307	28.32	VATable Sales	1,405.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.71
Amount Due	1,412.90	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,530.63	TOTAL SALES	1,608.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1280/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629018959304

Collection Ref. Code : 1809-71-725-6
Account ID : 6292120000-2
Customer Name : KWONG,MARIANO
Meter Number : 3092 EIS6
Period : Sep 2017

Premise Address: BK 11 COGON PARDO
Billing Address: BK 11 COGON PARDO

TOTAL AMOUNT DUE : 3,392.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62921200002 BC13/200.2/1280/0/10/10-19-2017/55 4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032201382231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902366

03292200007

Date : 10-19-2017

BC13/200.2/1290/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0329220000-7

Collection Ref. Code : 1841-82-581-6

Customer Information----------

Name : PLANDO,VIRGINIA M5 G

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY

Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3136 EIS6	Pole No	:	0594050
Serial No	:	83302611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6043
Period From	:	09-18-2017	Prev Rdg	:	5682
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	1173	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,077.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,067.70
Transmission Charge	0.5056/kWh	182.52
System Loss Charge	0.8962/kWh	323.53
Sub-Total		2,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.95
Surcharge	0.02 of 4,077.50	81.55
Sub-Total		207.61
Government Charges		
Franchise Tax - Local		28.64
Value Added Tax		
Generation		146.54
Transmission		6.55
System Loss		21.91
Distribution		124.55
Others		17.32
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		550.50
CURRENT BILL - OCTOBER 2017		4,369.79
TOTAL AMOUNT DUE		8,447.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,085.00

Your monthly electricity consumption chart

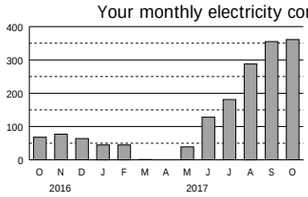

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,369.79		
Less : VAT	319.03		
Amount Net of VAT	4,050.76		
Less: BIR 2306	132.94		
BIR 2307	76.96	VATable Sales	3,819.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.47
Amount Due	3,840.86	VAT Zero Rated Sales	0.00
Add : VAT	319.03	VAT Amount	319.03
TOTAL AMOUNT DUE	4,159.89	TOTAL SALES	4,369.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1290/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032201382231

Collection Ref. Code : 1841-82-581-6
Account ID : 0329220000-7
Customer Name : PLANDO,VIRGINIA M5 G
Meter Number : 3136 EIS6
Period : Sep 2017

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY
Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,447.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03292200007

BC13/200.2/1290/0/10/10-19-2017/55

4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677072687716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899900

67783200008

Date : 10-19-2017

BC13/200.2/1300/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778320000-8

Collection Ref. Code : 1843-98-740-6

Customer Information----------

Name : PLANDO,VIRGINIA M1 G

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY

Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1710 EIS6	Pole No	:	0594050
Serial No	:	83303525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14279
Period From	:	09-18-2017	Prev Rdg	:	14007
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	2816	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,607.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,557.93
Transmission Charge	0.5056/kWh	137.52
System Loss Charge	0.8962/kWh	243.77
Sub-Total		1,939.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.28
Surcharge	0.02 of 3,607.50	72.15
Sub-Total		167.13
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		110.42
Transmission		4.94
System Loss		16.51
Distribution		93.99
Others		14.34
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		416.32
CURRENT BILL - OCTOBER 2017		3,305.94
Debit Adjustments		302.13
TOTAL AMOUNT DUE		7,215.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 3,427.00

Your monthly electricity consumption chart

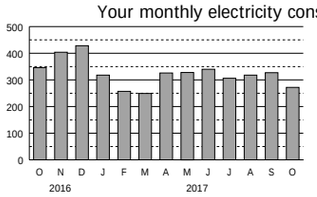

Avg Monthly Usage : 324.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.94		
Less : VAT	241.82		
Amount Net of VAT	3,064.12		
Less: BIR 2306	100.77		
BIR 2307	58.23	VATable Sales	2,889.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.50
Amount Due	2,905.12	VAT Zero Rated Sales	0.00
Add : VAT	241.82	VAT Amount	241.82
TOTAL AMOUNT DUE	3,146.94	TOTAL SALES	3,305.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1300/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677072687716

Collection Ref. Code : 1843-98-740-6
Account ID : 6778320000-8
Customer Name : PLANDO,VIRGINIA M1 G
Meter Number : 1710 EIS6
Period : Sep 2017

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY
Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,215.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67783200008

BC13/200.2/1300/0/10/10-19-2017/55

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977880599159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902119

97783200005

Date : 10-19-2017

BC13/200.2/1330/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778320000-5

Collection Ref. Code : 1843-98-767-8

Customer Information----------

Name : PLANDO,VIRGINIA M4 G

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY
Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3059 EIS6	Pole No	:	0594050
Serial No	:	83303694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8104
Period From	:	09-18-2017	Prev Rdg	:	7945
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1253	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,817.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,817.50	36.35
Sub-Total		91.87
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.68
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.87
CURRENT BILL - OCTOBER 2017		1,928.29
TOTAL AMOUNT DUE		3,745.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,804.00

Your monthly electricity consumption chart

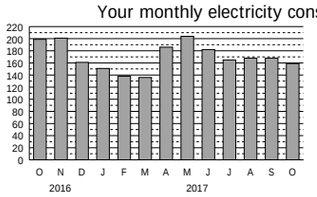

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.29		
Less : VAT	140.89		
Amount Net of VAT	1,787.40		
Less: BIR 2306	58.71		
BIR 2307	33.96	VATable Sales	1,685.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,694.73	VAT Zero Rated Sales	0.00
Add : VAT	140.89	VAT Amount	140.89
TOTAL AMOUNT DUE	1,835.62	TOTAL SALES	1,928.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1330/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977880599159

Collection Ref. Code : 1843-98-767-8
Account ID : 9778320000-5
Customer Name : PLANDO,VIRGINIA M4 G
Meter Number : 3059 EIS6
Period : Sep 2017

Premise Address: #727 GABUYA ST. COGON PARDO CEBU CITY
Billing Address: #727 GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,745.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97783200005 BC13/200.2/1330/0/10/10-19-2017/55 4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741884617685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905893

74182200001

Date : 10-19-2017

BC13/200.2/1440/0567166/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7418220000-1

Collection Ref. Code : 1841-78-680-2

Customer Information----------

Name : REYES,MARCELINO C

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	269589 GS6	Pole No	:	0567166
Serial No	:	44599826	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2745
Period From	:	09-18-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	273	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		59.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	28.64
Transmission Charge	0.8877/kWh	4.44
System Loss Charge	0.886/kWh	4.43
Sub-Total		37.51
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.47
NPC/PSALM Adjustment	0.2547/kWh	1.27
Surcharge	0.02 of 60.00	1.20
Sub-Total		2.94
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		2.03
Transmission		0.16
System Loss		0.28
Distribution		2.32
Others		0.25
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		8.33
CURRENT BILL - OCTOBER 2017		68.08
TOTAL AMOUNT DUE		127.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 60.00

Your monthly electricity consumption chart

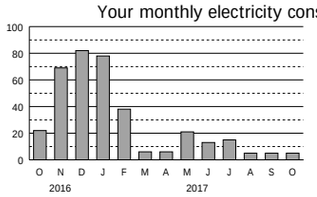

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.08		
Less : VAT	5.07		
Amount Net of VAT	63.01		
Less: BIR 2306	2.11		
BIR 2307	1.20	VATable Sales	59.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.26
Amount Due	59.70	VAT Zero Rated Sales	0.00
Add : VAT	5.07	VAT Amount	5.07
TOTAL AMOUNT DUE	64.77	TOTAL SALES	68.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1440/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741884617685

Collection Ref. Code : 1841-78-680-2
Account ID : 7418220000-1
Customer Name : REYES,MARCELINO C
Meter Number : 269589 GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 127.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74182200001

BC13/200.2/1440/0/10/10-19-2017/55

4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418503595261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897587

41893200000

Date : 10-19-2017

BC13/200.2/1480/0567194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4189320000-0

Collection Ref. Code : 1825-94-017-7

Customer Information----------

Name : KINTANAR,REDEMPTO A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	314969GS6	Pole No	:	0567194
Serial No	:	41580349	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59159
Period From	:	09-18-2017	Prev Rdg	:	58136
No of Days	:	30	Diff Rdg	:	1023
Avg kWh/day	:	34.10	Registered	:	1023
Conn Load	:	1350	Billed kWh	:	1023

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,077.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,859.44
Transmission Charge	0.5056/kWh	517.23
System Loss Charge	0.8962/kWh	916.81
Sub-Total		7,293.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,790.86
Supply Charge	0.4118/kWh	421.27
Metering Charge	0.6989/kWh	714.97
	5.00/month	5.00
Sub-Total		2,932.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	96.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	260.56
Surcharge	0.02 of 11,077.50	221.55
Sub-Total		578.78
Government Charges		
Franchise Tax - Local		81.03
Value Added Tax		
Generation		415.27
Transmission		18.57
System Loss		62.08
Distribution		351.85
Others		47.91
NPC/PSALM Adjustment		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	159.69
Environmental Charge	0.0025/kWh	2.56
NPC Stranded Contract Costs	0.1938/kWh	198.26
NPC Stranded Debts	0.0265/kWh	27.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	187.21
Sub-Total		1,557.65
CURRENT BILL - OCTOBER 2017		12,362.01
TOTAL AMOUNT DUE		23,439.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 11,382.00

Your monthly electricity consumption chart

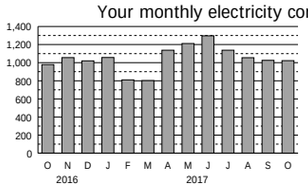

Avg Monthly Usage : 1,047.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,362.01		
Less : VAT	901.79		
Amount Net of VAT	11,460.22		
Less: BIR 2306	375.76		
BIR 2307	217.71	VATable Sales	10,804.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	655.86
Amount Due	10,866.75	VAT Zero Rated Sales	0.00
Add : VAT	901.79	VAT Amount	901.79
TOTAL AMOUNT DUE	11,768.54	TOTAL SALES	12,362.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1480/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418503595261

Collection Ref. Code : 1825-94-017-7

Account ID : 4189320000-0

Customer Name : KINTANAR,REDEMPTO A

Meter Number : 314969GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 23,439.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41893200000

BC13/200.2/1480/0/10/10-19-2017/55

4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700323754079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890567

70062489144

Date : 10-19-2017

BC13/200.2/1500/0567243/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7006248914-4

Collection Ref. Code : 1855-40-128-2

Customer Information----------

Name : DERECHE,ROMEO DAMANDAMAN

Premise Address: SITIO STO. NINO COGON PARDO,CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063991	Pole No	:	0567243
Serial No	:	125293715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	519
Period From	:	09-18-2017	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	254	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 249.00	4.98
Sub-Total		- 141.77
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.09
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.33
CURRENT BILL - OCTOBER 2017		114.34
TOTAL AMOUNT DUE		363.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 190.00

Your monthly electricity consumption chart

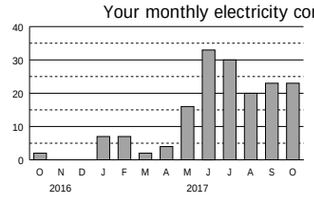

Avg Monthly Usage : 12.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.34		
Less : VAT	7.70		
Amount Net of VAT	106.64		
Less: BIR 2306	3.20		
BIR 2307	1.87	VATable Sales	93.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	101.57	VAT Zero Rated Sales	0.00
Add : VAT	7.70	VAT Amount	7.70
TOTAL AMOUNT DUE	109.27	TOTAL SALES	114.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1500/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700323754079

Collection Ref. Code : 1855-40-128-2
Account ID : 7006248914-4
Customer Name : DERECHE,ROMEO DAMANDAMAN
Meter Number : MTR1063991
Period : Jul 2017 to Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO,CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 363.29 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70062489144

BC13/200.2/1500/0/10/10-19-2017/55

4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516140422017

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898060

51604579998

Date : 10-19-2017

BC13/200.2/1540/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160457999-8

Collection Ref. Code : 1857-26-959-4

Customer Information----------

Name : SEQUENA,JOANN QUEZON

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002789 EFS6	Pole No	:	0567264
Serial No	:	97687250	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4468
Period From	:	09-18-2017	Prev Rdg	:	4376
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	528.03
Transmission Charge	0.5056/kWh	46.61
System Loss Charge	0.8962/kWh	82.62
Sub-Total		657.26
Distribution Charges		
Distribution Charge	1.7506/kWh	161.38
Supply Charge	0.4118/kWh	37.96
Metering Charge	0.6989/kWh	64.43
	5.00/month	5.00
Sub-Total		268.77
Others		
Subsidy on Lifeline Discount	-0.05 of 926.03	- 46.30
NPC/PSALM Adjustment	0.2547/kWh	23.48
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		37.43
Transmission		1.67
System Loss		5.59
Distribution		32.25
Others		1.67
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.39
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.87
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.87
Sub-Total		138.03
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,080.18
TOTAL AMOUNT DUE		2,053.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 973.00

Your monthly electricity consumption chart

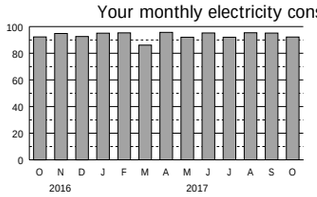

Avg Monthly Usage : 93.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.18		
Less : VAT	79.16		
Amount Net of VAT	1,001.02		
Less: BIR 2306	32.98		
BIR 2307	18.98	VATable Sales	942.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.87
Amount Due	949.06	VAT Zero Rated Sales	0.00
Add : VAT	79.16	VAT Amount	79.16
TOTAL AMOUNT DUE	1,028.22	TOTAL SALES	1,080.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1540/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516140422017

Collection Ref. Code : 1857-26-959-4
Account ID : 5160457999-8
Customer Name : SEQUENA,JOANN QUEZON
Meter Number : 002789 EFS6
Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO, CEBU CITY
Billing Address: SITIO STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,053.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604579998 BC13/200.2/1540/0/10/10-19-2017/55 4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407766185181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893234

40708951997

Date : 10-19-2017

BC13/200.2/1570/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4070895199-7

Collection Ref. Code : 1853-43-692-5

Customer Information----------

Name : LU-ANG,MARILYN TIONGCO

Premise Address: STO. NINO COGON PARDO, CEBU CITY

Billing Address: STO. NINO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	350208 GS6	Pole No	:	0567264
Serial No	:	44496136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2394
Period From	:	09-18-2017	Prev Rdg	:	2347
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	345	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.95
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.58
CURRENT BILL - OCTOBER 2017		364.37
TOTAL AMOUNT DUE		1,018.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 410.00

Your monthly electricity consumption chart

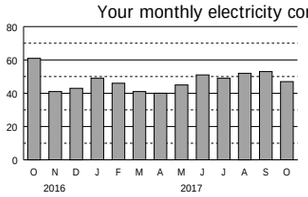

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.37		
Less : VAT	25.84		
Amount Net of VAT	338.53		
Less: BIR 2306	10.78		
BIR 2307	6.24	VATable Sales	309.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	321.51	VAT Zero Rated Sales	0.00
Add : VAT	25.84	VAT Amount	25.84
TOTAL AMOUNT DUE	347.35	TOTAL SALES	364.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1570/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407766185181

Collection Ref. Code : 1853-43-692-5
Account ID : 4070895199-7
Customer Name : LU-ANG,MARILYN TIONGCO
Meter Number : 350208 GS6
Period : Sep 2017

Premise Address: STO. NINO COGON PARDO, CEBU CITY
Billing Address: STO. NINO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,018.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40708951997 BC13/200.2/1570/0/10/10-19-2017/55 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646896221101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908122

64603200003

Date : 10-19-2017

BC13/200.2/1580/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6460320000-3

Collection Ref. Code : 1843-19-470-8

Customer Information----------

Name : NACION,DELFIN M

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	275654GS6	Pole No	:	0567264
Serial No	:	49376542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4051
Period From	:	09-18-2017	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	236	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,851.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.8877/kWh	142.92
System Loss Charge	0.886/kWh	142.65
Sub-Total		1,207.73
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 3,437.50	68.75
Sub-Total		124.97
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		65.35
Transmission		5.13
System Loss		9.40
Distribution		55.88
Others		11.69
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		252.35
CURRENT BILL - OCTOBER 2017		2,050.72
TOTAL AMOUNT DUE		3,902.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,586.00

Your monthly electricity consumption chart

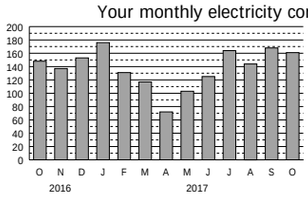

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.72		
Less : VAT	148.41		
Amount Net of VAT	1,902.31		
Less: BIR 2306	61.85		
BIR 2307	36.24	VATable Sales	1,798.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.94
Amount Due	1,804.22	VAT Zero Rated Sales	0.00
Add : VAT	148.41	VAT Amount	148.41
TOTAL AMOUNT DUE	1,952.63	TOTAL SALES	2,050.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1580/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646896221101

Collection Ref. Code : 1843-19-470-8

Account ID : 6460320000-3

Customer Name : NACION,DELFIN M

Meter Number : 275654GS6

Period : Sep 2017

Premise Address: SITIO STO. NINO COGON PARDO CEBU CITY

Billing Address: SITIO STO. NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,902.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64603200003

BC13/200.2/1580/0/10/10-19-2017/55

4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636271297540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904360

63692200007

Date : 10-19-2017

BC13/200.2/1590/0567264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6369220000-7

Collection Ref. Code : 1835-94-854-5

Customer Information----------

Name : GABUYA,TEOFILO A TM

Premise Address: SITIO STO NINO COGON PARDO

Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	432003 GS6	Pole No	:	0567264
Serial No	:	68646000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2484
Period From	:	09-18-2017	Prev Rdg	:	2435
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 168.08
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.11
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.36
CURRENT BILL - OCTOBER 2017		383.83
TOTAL AMOUNT DUE		806.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 440.00

Your monthly electricity consumption chart

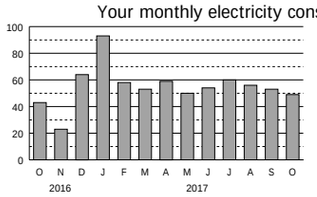

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.83		
Less : VAT	27.37		
Amount Net of VAT	356.46		
Less: BIR 2306	11.41		
BIR 2307	6.58	VATable Sales	326.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	338.47	VAT Zero Rated Sales	0.00
Add : VAT	27.37	VAT Amount	27.37
TOTAL AMOUNT DUE	365.84	TOTAL SALES	383.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1590/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636271297540

Collection Ref. Code : 1835-94-854-5
Account ID : 6369220000-7
Customer Name : GABUYA,TEOFILO A TM
Meter Number : 432003 GS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 806.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63692200007 BC13/200.2/1590/0/10/10-19-2017/55 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950366966790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890991

95062200001

Date : 10-19-2017

BC13/200.2/1600/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506220000-1

Collection Ref. Code : 1833-74-569-8

Customer Information----------

Name : ABELLANOSA,LUNA M

Premise Address: A GABUYA ST, SITIO STO NINO COGON PARDO
Billing Address: A GABUYA ST, SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	334040 GS6	Pole No	:	0567271
Serial No	:	47157037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2174
Period From	:	09-18-2017	Prev Rdg	:	2109
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 89.11
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.35
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.22
CURRENT BILL - OCTOBER 2017		653.51
TOTAL AMOUNT DUE		1,323.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 590.00

Your monthly electricity consumption chart

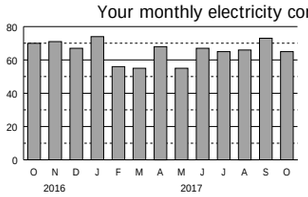

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.51		
Less : VAT	47.45		
Amount Net of VAT	606.06		
Less: BIR 2306	19.77		
BIR 2307	11.39	VATable Sales	565.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.77
Amount Due	574.90	VAT Zero Rated Sales	0.00
Add : VAT	47.45	VAT Amount	47.45
TOTAL AMOUNT DUE	622.35	TOTAL SALES	653.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1600/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950366966790

Collection Ref. Code : 1833-74-569-8
Account ID : 9506220000-1
Customer Name : ABELLANOSA,LUNA M
Meter Number : 334040 GS6
Period : Sep 2017

Premise Address: A GABUYA ST, SITIO STO NINO COGON PARDO
Billing Address: A GABUYA ST, SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 1,323.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95062200001 BC13/200.2/1600/0/10/10-19-2017/55 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817759682130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897716

81703200006

Date : 10-19-2017

BC13/200.2/1620/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8170320000-6

Collection Ref. Code : 1837-31-617-1

Customer Information----------

Name : SAPLAD,EFREN CUYOS

Premise Address: STO NINO COGON PARDO

Billing Address: STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	414927 GS6	Pole No	:	0567271
Serial No	:	57080374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1468
Period From	:	09-18-2017	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	344	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 154.50	3.09
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 11.22
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		9.01
CURRENT BILL - OCTOBER 2017		20.67
TOTAL AMOUNT DUE		175.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2017 - 971.48

Your monthly electricity consumption chart

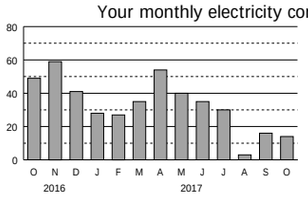

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.67		
Less : VAT	1.06		
Amount Net of VAT	19.61		
Less: BIR 2306	0.44		
BIR 2307	0.24	VATable Sales	11.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.95
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	19.99	TOTAL SALES	20.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1620/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817759682130

Collection Ref. Code : 1837-31-617-1
Account ID : 8170320000-6
Customer Name : SAPLAD,EFREN CUYOS
Meter Number : 414927 GS6
Period : Jul 2017 to Sep 2017

Premise Address: STO NINO COGON PARDO
Billing Address: STO NINO COGON PARDO

TOTAL AMOUNT DUE : 175.02 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81703200006 BC13/200.2/1620/0/10/10-19-2017/55 4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561474490291
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894121

56162200002

Date : 10-19-2017

BC13/200.2/1630/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616220000-2

Collection Ref. Code : 1833-86-356-9

Customer Information----------

Name : NAVARRO,ELIZARDO T TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	319726 GS6	Pole No	:	0567271
Serial No	:	41841393	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2823
Period From	:	09-18-2017	Prev Rdg	:	2745
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 81.42
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.19
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.57
CURRENT BILL - OCTOBER 2017		810.43
TOTAL AMOUNT DUE		1,627.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,251.00

Your monthly electricity consumption chart

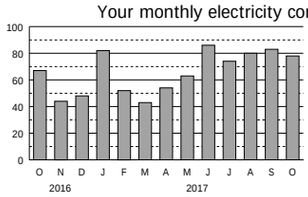

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.43		
Less : VAT	58.47		
Amount Net of VAT	751.96		
Less: BIR 2306	24.36		
BIR 2307	14.16	VATable Sales	702.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	713.44	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	771.91	TOTAL SALES	810.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1630/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561474490291

Collection Ref. Code : 1833-86-356-9
Account ID : 5616220000-2
Customer Name : NAVARRO,ELIZARDO T TM
Meter Number : 319726 GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,627.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56162200002

BC13/200.2/1630/0/10/10-19-2017/55

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821618175948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899949

82192200002

Date : 10-19-2017

BC13/200.2/1640/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8219220000-2

Collection Ref. Code : 1821-81-461-4

Customer Information----------

Name : ORNOPIA,MARIA TM M.

Premise Address: 11-27 STO NINO COGON PARDO CEBU CITY

Billing Address: 11-27 STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	256550 GS6	Pole No	:	0567271
Serial No	:	44551153	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4640
Period From	:	09-18-2017	Prev Rdg	:	4545
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 4.92
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.87
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.48
CURRENT BILL - OCTOBER 2017		1,088.69
TOTAL AMOUNT DUE		2,018.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 940.00

Your monthly electricity consumption chart

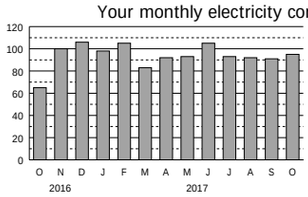

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.69		
Less : VAT	78.97		
Amount Net of VAT	1,009.72		
Less: BIR 2306	32.92		
BIR 2307	19.13	VATable Sales	949.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	957.67	VAT Zero Rated Sales	0.00
Add : VAT	78.97	VAT Amount	78.97
TOTAL AMOUNT DUE	1,036.64	TOTAL SALES	1,088.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1640/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821618175948

Collection Ref. Code : 1821-81-461-4
Account ID : 8219220000-2
Customer Name : ORNOPIA,MARIA TM M.
Meter Number : 256550 GS6
Period : Sep 2017

Premise Address: 11-27 STO NINO COGON PARDO CEBU CITY
Billing Address: 11-27 STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,018.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82192200002

BC13/200.2/1640/0/10/10-19-2017/55

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322556940528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899369

32267378803

Date : 10-19-2017

BC13/200.2/1650/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3226737880-3

Collection Ref. Code : 1859-93-548-6

Customer Information----------

Name : ORNOPIA,EMILY MONTERON

Premise Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

Billing Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042472	Pole No	:	0567271
Serial No	:	121746250	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5118
Period From	:	09-18-2017	Prev Rdg	:	5079
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	254	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 1,983.00	39.66
Sub-Total		- 147.73
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 11.48
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		45.44
CURRENT BILL - OCTOBER 2017		292.35
TOTAL AMOUNT DUE		2,275.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 600.00

Your monthly electricity consumption chart

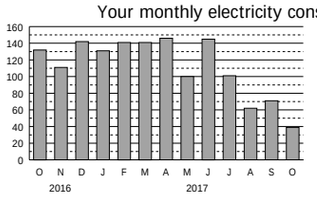

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.35		
Less : VAT	21.66		
Amount Net of VAT	270.69		
Less: BIR 2306	9.04		
BIR 2307	4.98	VATable Sales	246.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.78
Amount Due	256.67	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	278.33	TOTAL SALES	292.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1650/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322556940528

Collection Ref. Code : 1859-93-548-6
Account ID : 3226737880-3
Customer Name : ORNOPIA,EMILY MONTERON
Meter Number : MTR1042472
Period : Aug 2017 to Sep 2017

Premise Address: SITIO STO.NINO COGON,PARDO, CEBU CITY
Billing Address: SITIO STO.NINO COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,275.47 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32267378803

BC13/200.2/1650/0/10/10-19-2017/55

4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830758833101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903731

83046262115

Date : 10-19-2017

BC13/200.2/1660/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304626211-5

Collection Ref. Code : 1857-78-047-7

Customer Information----------

Name : DELLAVA,ARGIE DUMOL

Premise Address: SITIO STO NINO COGON PARDO,CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076653	Pole No	:	0567271
Serial No	:	40039259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	848
Period From	:	09-18-2017	Prev Rdg	:	820
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 173.86
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.88
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.66
CURRENT BILL - OCTOBER 2017		136.55
TOTAL AMOUNT DUE		341.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 213.00

Your monthly electricity consumption chart

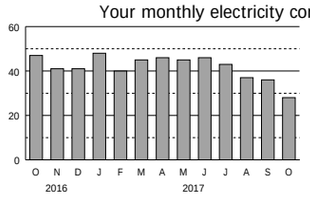

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.55		
Less : VAT	9.09		
Amount Net of VAT	127.46		
Less: BIR 2306	3.79		
BIR 2307	2.23	VATable Sales	110.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.44	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	130.53	TOTAL SALES	136.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1660/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830758833101

Collection Ref. Code : 1857-78-047-7
Account ID : 8304626211-5
Customer Name : DELLAVA,ARGIE DUMOL
Meter Number : MTR1076653
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO,CEBU CITY
Billing Address: SITIO STO NINO COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 341.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83046262115

BC13/200.2/1660/0/10/10-19-2017/55

4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887135628967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904445

88721200009

Date : 10-19-2017

BC13/200.2/1670/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872120000-9

Collection Ref. Code : 1809-59-881-8

Customer Information----------

Name : ABANGAN,AMALIA TM P.

Premise Address: STO NINO PARDO CEBU CITY

Billing Address: STO NINO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350976 GS6	Pole No	:	0567271
Serial No	:	49497049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5713
Period From	:	09-18-2017	Prev Rdg	:	5594
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.78
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.95
CURRENT BILL - OCTOBER 2017		1,444.90
TOTAL AMOUNT DUE		2,819.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,295.00

Your monthly electricity consumption chart

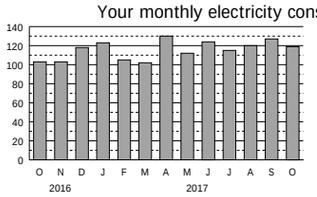

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.90		
Less : VAT	105.62		
Amount Net of VAT	1,339.28		
Less: BIR 2306	44.01		
BIR 2307	25.45	VATable Sales	1,262.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,269.82	VAT Zero Rated Sales	0.00
Add : VAT	105.62	VAT Amount	105.62
TOTAL AMOUNT DUE	1,375.44	TOTAL SALES	1,444.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1670/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887135628967

Collection Ref. Code : 1809-59-881-8
Account ID : 8872120000-9
Customer Name : ABANGAN,AMALIA TM P.
Meter Number : 350976 GS6
Period : Sep 2017

Premise Address: STO NINO PARDO CEBU CITY
Billing Address: STO NINO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,819.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88721200009 BC13/200.2/1670/0/10/10-19-2017/55 4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289036630489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906799

28913200003

Date : 10-19-2017

BC13/200.2/1680/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891320000-3

Collection Ref. Code : 1837-61-950-6

Customer Information----------

Name : ABANGAN,AMALIA TM P

Premise Address: STO NINO COGON PARDO CEBU CITY

Billing Address: STO NINO COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207467	Pole No	:	0567271
Serial No	:	40152083	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	418
Period From	:	09-18-2017	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 147.29
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.78
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.12
CURRENT BILL - OCTOBER 2017		486.31
TOTAL AMOUNT DUE		875.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 450.00

Your monthly electricity consumption chart

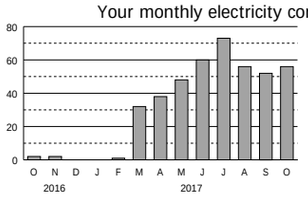

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.31		
Less : VAT	34.53		
Amount Net of VAT	451.78		
Less: BIR 2306	14.39		
BIR 2307	8.41	VATable Sales	417.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.59
Amount Due	428.98	VAT Zero Rated Sales	0.00
Add : VAT	34.53	VAT Amount	34.53
TOTAL AMOUNT DUE	463.51	TOTAL SALES	486.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1680/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289036630489

Collection Ref. Code : 1837-61-950-6
Account ID : 2891320000-3
Customer Name : ABANGAN,AMALIA TM P
Meter Number : MTR1207467
Period : Sep 2017

Premise Address: STO NINO COGON PARDO CEBU CITY
Billing Address: STO NINO COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 875.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28913200003

BC13/200.2/1680/0/10/10-19-2017/55

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202563776580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891399

20272200005

Date : 10-19-2017

BC13/200.2/1690/0567271/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027220000-5

Collection Ref. Code : 1835-19-377-3

Customer Information----------

Name : ABANGAN,ALFREDO B

Premise Address: SITIO STO NINO COGON PARDO

Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	310488 GS6	Pole No	:	0567271
Serial No	:	48626151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3609
Period From	:	09-18-2017	Prev Rdg	:	3559
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 165.90
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 13.71
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.25
CURRENT BILL - OCTOBER 2017		397.90
TOTAL AMOUNT DUE		987.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 570.00

Your monthly electricity consumption chart

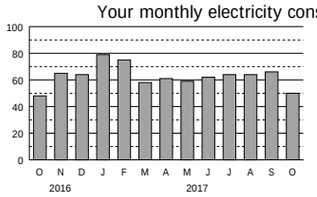

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.90		
Less : VAT	28.59		
Amount Net of VAT	369.31		
Less: BIR 2306	11.92		
BIR 2307	6.82	VATable Sales	338.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.66
Amount Due	350.57	VAT Zero Rated Sales	0.00
Add : VAT	28.59	VAT Amount	28.59
TOTAL AMOUNT DUE	379.16	TOTAL SALES	397.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1690/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202563776580

Collection Ref. Code : 1835-19-377-3
Account ID : 2027220000-5
Customer Name : ABANGAN,ALFREDO B
Meter Number : 310488 GS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 987.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20272200005 BC13/200.2/1690/0/10/10-19-2017/55 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638268906586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905288

63833200007

Date : 10-19-2017

BC13/200.2/1720/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383320000-7

Collection Ref. Code : 1837-99-572-9

Customer Information----------

Name : VENTURA,VICKY C

Premise Address: 8-A GABUYA ST COGON PARDO CEBU CITY

Billing Address: 8-A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3088 EIS6	Pole No	:	0594050
Serial No	:	83302385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14912
Period From	:	09-18-2017	Prev Rdg	:	14530
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	450	Billed kWh	:	382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,480.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,187.98
Transmission Charge	0.5056/kWh	193.14
System Loss Charge	0.8962/kWh	342.35
Sub-Total		2,723.47
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.30
Surcharge	0.02 of 4,480.50	89.61
Sub-Total		223.00
Government Charges		
Franchise Tax - Local		30.33
Value Added Tax		
Generation		155.04
Transmission		6.94
System Loss		23.20
Distribution		131.76
Others		18.72
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
NPC Stranded Debts	0.0265/kWh	10.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.91
Sub-Total		582.92
CURRENT BILL - OCTOBER 2017		4,627.41
TOTAL AMOUNT DUE		9,107.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,007.00

Your monthly electricity consumption chart

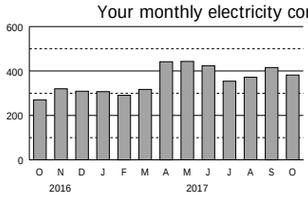

Avg Monthly Usage : 357.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,627.41		
Less : VAT	337.94		
Amount Net of VAT	4,289.47		
Less: BIR 2306	140.82		
BIR 2307	81.50	VATable Sales	4,044.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.98
Amount Due	4,067.15	VAT Zero Rated Sales	0.00
Add : VAT	337.94	VAT Amount	337.94
TOTAL AMOUNT DUE	4,405.09	TOTAL SALES	4,627.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1720/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638268906586

Collection Ref. Code : 1837-99-572-9
Account ID : 6383320000-7
Customer Name : VENTURA,VICKY C
Meter Number : 3088 EIS6
Period : Sep 2017

Premise Address: 8-A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 8-A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,107.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63833200007 BC13/200.2/1720/0/10/10-19-2017/55 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860368139524

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894459

86014200009

Date : 10-19-2017

BC13/200.2/1730/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8601420000-9

Collection Ref. Code : 1833-29-083-6

Customer Information----------

Name : VENTURA,JOSEPHINE D

Premise Address: UBOS COGON PARDO
Billing Address: UBOS COGON PARDO

TIN :

Metering Information----------

Meter No	:	3085 EIS6	Pole No	:	0594050
Serial No	:	83304050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16057
Period From	:	09-18-2017	Prev Rdg	:	15714
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	150	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,417.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,964.60
Transmission Charge	0.5056/kWh	173.42
System Loss Charge	0.8962/kWh	307.40
Sub-Total		2,445.42
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.36
Surcharge	0.02 of 4,418.00	88.36
Sub-Total		208.13
Government Charges		
Franchise Tax - Local		27.30
Value Added Tax		
Generation		139.23
Transmission		6.22
System Loss		20.81
Distribution		118.37
Others		17.77
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		524.48
CURRENT BILL - OCTOBER 2017		4,164.46
TOTAL AMOUNT DUE		8,582.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 4,467.27

Your monthly electricity consumption chart

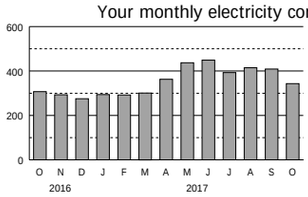

Avg Monthly Usage : 351.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,164.46		
Less : VAT	304.45		
Amount Net of VAT	3,860.01		
Less: BIR 2306	126.86		
BIR 2307	73.35	VATable Sales	3,639.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.03
Amount Due	3,659.80	VAT Zero Rated Sales	0.00
Add : VAT	304.45	VAT Amount	304.45
TOTAL AMOUNT DUE	3,964.25	TOTAL SALES	4,164.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1730/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860368139524

Collection Ref. Code : 1833-29-083-6
Account ID : 8601420000-9
Customer Name : VENTURA,JOSEPHINE D
Meter Number : 3085 EIS6
Period : Sep 2017

Premise Address: UBOS COGON PARDO
Billing Address: UBOS COGON PARDO

TOTAL AMOUNT DUE : 8,582.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86014200009

BC13/200.2/1730/0/10/10-19-2017/55

4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819565139206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898563

81921200002

Date : 10-19-2017

BC13/200.2/1760/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192120000-2

Collection Ref. Code : 1809-71-554-7

Customer Information----------

Name : MARATAS,HELEN

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3050 EIS6	Pole No	:	0594050
Serial No	:	83295891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24022
Period From	:	09-18-2017	Prev Rdg	:	23495
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	0	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,670.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,018.50
Transmission Charge	0.5056/kWh	266.45
System Loss Charge	0.8962/kWh	472.30
Sub-Total		3,757.25
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	134.23
Surcharge	0.02 of 5,670.50	113.41
Sub-Total		297.44
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		213.91
Transmission		9.56
System Loss		31.98
Distribution		181.55
Others		24.60
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		802.64
CURRENT BILL - OCTOBER 2017		6,370.24
TOTAL AMOUNT DUE		12,040.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 6,272.00

Your monthly electricity consumption chart

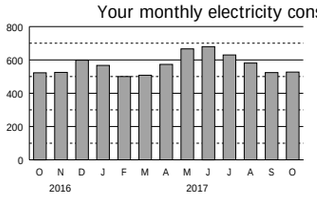

Avg Monthly Usage : 569.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,370.24		
Less : VAT	464.75		
Amount Net of VAT	5,905.49		
Less: BIR 2306	193.66		
BIR 2307	112.19	VATable Sales	5,567.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.89
Amount Due	5,599.64	VAT Zero Rated Sales	0.00
Add : VAT	464.75	VAT Amount	464.75
TOTAL AMOUNT DUE	6,064.39	TOTAL SALES	6,370.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1760/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819565139206

Collection Ref. Code : 1809-71-554-7

Account ID : 8192120000-2

Customer Name : MARATAS,HELEN

Meter Number : 3050 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 12,040.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81921200002

BC13/200.2/1760/0/10/10-19-2017/55

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267739276075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897415

26703200001

Date : 10-19-2017

BC13/200.2/1820/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2670320000-1

Collection Ref. Code : 1837-35-425-1

Customer Information----------

Name : MAPAIT,DOUGLAS L TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	4504 EIS6	Pole No	:	0594050
Serial No	:	83296277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2505
Period From	:	09-18-2017	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.78
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.33
CURRENT BILL - OCTOBER 2017		452.86
TOTAL AMOUNT DUE		859.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 308.00

Your monthly electricity consumption chart

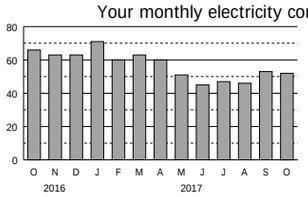

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.86		
Less : VAT	32.19		
Amount Net of VAT	420.67		
Less: BIR 2306	13.42		
BIR 2307	7.83	VATable Sales	388.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	399.42	VAT Zero Rated Sales	0.00
Add : VAT	32.19	VAT Amount	32.19
TOTAL AMOUNT DUE	431.61	TOTAL SALES	452.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1820/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267739276075

Collection Ref. Code : 1837-35-425-1
Account ID : 2670320000-1
Customer Name : MAPAIT,DOUGLAS L TM
Meter Number : 4504 EIS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 859.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26703200001

BC13/200.2/1820/0/10/10-19-2017/55

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578698006310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899763

57846859429

Date : 10-19-2017

BC13/200.2/1830/0594064/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784685942-9

Collection Ref. Code : 1857-65-980-5

Customer Information----------

Name : MAPAIT,FELIX LABRADA

Premise Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007032 EFS6	Pole No	:	0594064
Serial No	:	121427620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8124
Period From	:	09-18-2017	Prev Rdg	:	7900
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	346	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,423.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,283.00
Transmission Charge	0.5056/kWh	113.25
System Loss Charge	0.8962/kWh	200.75
Sub-Total		1,597.00
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.05
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		126.71
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		90.92
Transmission		4.07
System Loss		13.59
Distribution		77.51
Others		10.49
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		341.55
CURRENT BILL - OCTOBER 2017		2,711.18
TOTAL AMOUNT DUE		5,135.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,490.00

Your monthly electricity consumption chart

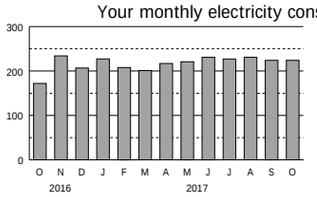

Avg Monthly Usage : 217.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.18		
Less : VAT	197.92		
Amount Net of VAT	2,513.26		
Less: BIR 2306	82.47		
BIR 2307	47.75	VATable Sales	2,369.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.63
Amount Due	2,383.04	VAT Zero Rated Sales	0.00
Add : VAT	197.92	VAT Amount	197.92
TOTAL AMOUNT DUE	2,580.96	TOTAL SALES	2,711.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1830/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578698006310

Collection Ref. Code : 1857-65-980-5
Account ID : 5784685942-9
Customer Name : MAPAIT,FELIX LABRADA
Meter Number : 007032 EFS6
Period : Sep 2017

Premise Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY
Billing Address: 54 SITIO LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,135.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57846859429

BC13/200.2/1830/0/10/10-19-2017/55

4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229694897567
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901644

22921200006

Date : 10-19-2017

BC13/200.2/1850/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2292120000-6

Collection Ref. Code : 1809-71-599-7

Customer Information----------

Name : SARADOSING,AVELINA

Premise Address: COGON PARDO NR ABS TRANSMITTER
Billing Address: COGON PARDO NR ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	3083 EIS6	Pole No	:	0594050
Serial No	:	83302015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16063
Period From	:	09-18-2017	Prev Rdg	:	15607
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	0	Billed kWh	:	456

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,611.83
Transmission Charge	0.5056/kWh	230.55
System Loss Charge	0.8962/kWh	408.67
Sub-Total		3,251.05
Distribution Charges		
Distribution Charge	1.7506/kWh	798.27
Supply Charge	0.4118/kWh	187.78
Metering Charge	0.6989/kWh	318.70
	5.00/month	5.00
Sub-Total		1,309.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.14
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		231.02
Government Charges		
Franchise Tax - Local		35.94
Value Added Tax		
Generation		185.10
Transmission		8.28
System Loss		27.66
Distribution		157.17
Others		18.10
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.18
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.37
NPC Stranded Debts	0.0265/kWh	12.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.45
Sub-Total		691.19
CURRENT BILL - OCTOBER 2017		5,483.01
TOTAL AMOUNT DUE		9,072.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 3,287.00

Your monthly electricity consumption chart

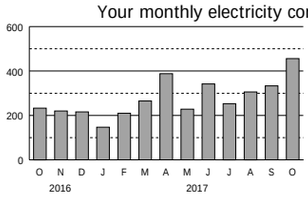

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,483.01		
Less : VAT	399.03		
Amount Net of VAT	5,083.98		
Less: BIR 2306	166.26		
BIR 2307	96.56	VATable Sales	4,791.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.16
Amount Due	4,821.16	VAT Zero Rated Sales	0.00
Add : VAT	399.03	VAT Amount	399.03
TOTAL AMOUNT DUE	5,220.19	TOTAL SALES	5,483.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1850/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229694897567

Collection Ref. Code : 1809-71-599-7
Account ID : 2292120000-6
Customer Name : SARADOSING,AVELINA
Meter Number : 3083 EIS6
Period : Sep 2017

Premise Address: COGON PARDO NR ABS TRANSMITTER
Billing Address: COGON PARDO NR ABS TRANSMITTER

TOTAL AMOUNT DUE : 9,072.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22921200006

BC13/200.2/1850/0/10/10-19-2017/55

4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920572251371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898687

92052200000

Date : 10-19-2017

BC13/200.2/1900/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205220000-0

Collection Ref. Code : 1833-65-341-6

Customer Information----------

Name : DACAYANA,GEORGE O TM

Premise Address: LA PURISIMA COGON PARDO

Billing Address: LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1009779	Pole No	:	0594050
Serial No	:	83347792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3092
Period From	:	09-18-2017	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 84.53
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.52
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.67
CURRENT BILL - OCTOBER 2017		818.41
TOTAL AMOUNT DUE		1,543.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 946.00

Your monthly electricity consumption chart

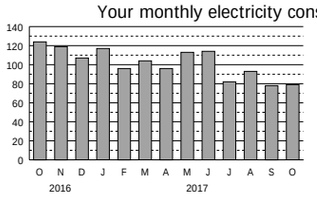

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.41		
Less : VAT	58.96		
Amount Net of VAT	759.45		
Less: BIR 2306	24.59		
BIR 2307	14.30	VATable Sales	709.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	720.56	VAT Zero Rated Sales	0.00
Add : VAT	58.96	VAT Amount	58.96
TOTAL AMOUNT DUE	779.52	TOTAL SALES	818.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1900/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920572251371

Collection Ref. Code : 1833-65-341-6
Account ID : 9205220000-0
Customer Name : DACAYANA,GEORGE O TM
Meter Number : MTR1009779
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TOTAL AMOUNT DUE : 1,543.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92052200000 BC13/200.2/1900/0/10/10-19-2017/55 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490002104395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905826

49088489379

Date : 10-19-2017

BC13/200.2/1910/0594071/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908848937-9

Collection Ref. Code : 1859-71-827-2

Customer Information----------

Name : ABARQUEZ,JANVIER BLASCO

Premise Address: 6A GABUYA STREET COGON PARDO, CEBU CITY

Billing Address: 6A GABUYA STREET COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036260	Pole No	:	0594071
Serial No	:	125284572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9264
Period From	:	09-18-2017	Prev Rdg	:	9085
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	236	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 3,110.00	62.20
Sub-Total		124.70
Government Charges		
Franchise Tax - Local		14.39
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		11.22
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		276.08
CURRENT BILL - OCTOBER 2017		2,194.13
TOTAL AMOUNT DUE		5,304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,076.00

Your monthly electricity consumption chart

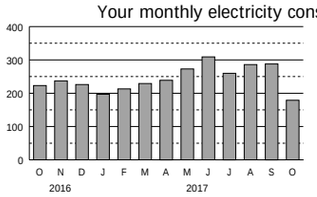

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,194.13		
Less : VAT	161.11		
Amount Net of VAT	2,033.02		
Less: BIR 2306	67.14		
BIR 2307	38.65	VATable Sales	1,918.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.97
Amount Due	1,927.23	VAT Zero Rated Sales	0.00
Add : VAT	161.11	VAT Amount	161.11
TOTAL AMOUNT DUE	2,088.34	TOTAL SALES	2,194.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1910/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490002104395

Collection Ref. Code : 1859-71-827-2
Account ID : 4908848937-9
Customer Name : ABARQUEZ,JANVIER BLASCO
Meter Number : MTR1036260
Period : Sep 2017

Premise Address: 6A GABUYA STREET COGON PARDO, CEBU CITY
Billing Address: 6A GABUYA STREET COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,304.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49088489379

BC13/200.2/1910/0/10/10-19-2017/55

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405679782243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892706

40576152561

Date : 10-19-2017

BC13/200.2/1940/0594162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057615256-1

Collection Ref. Code : 1857-74-980-4

Customer Information----------

Name : TUMONGHA,JOSEPHINE ABARQUEZ

Premise Address: LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148575	Pole No	:	0594162
Serial No	:	84444414	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2215
Period From	:	09-18-2017	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		- 38.62
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 3.28
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.99
CURRENT BILL - OCTOBER 2017		983.55
TOTAL AMOUNT DUE		2,389.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,380.00

Your monthly electricity consumption chart

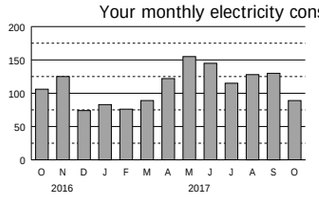

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.55		
Less : VAT	71.56		
Amount Net of VAT	911.99		
Less: BIR 2306	29.81		
BIR 2307	17.24	VATable Sales	855.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.43
Amount Due	864.94	VAT Zero Rated Sales	0.00
Add : VAT	71.56	VAT Amount	71.56
TOTAL AMOUNT DUE	936.50	TOTAL SALES	983.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1940/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405679782243

Collection Ref. Code : 1857-74-980-4
Account ID : 4057615256-1
Customer Name : TUMONGHA,JOSEPHINE ABARQUEZ
Meter Number : MTR1148575
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO, CEBU CITY
Billing Address: LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,389.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40576152561 BC13/200.2/1940/0/10/10-19-2017/55 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601985365614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891144

60153200005

Date : 10-19-2017

BC13/200.2/1950/0594162/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015320000-5

Collection Ref. Code : 1825-23-626-7

Customer Information----------

Name : UGBINAR,LUCERFIDO C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	198351WS6	Pole No	:	0594162
Serial No	:	6379261	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21277
Period From	:	09-18-2017	Prev Rdg	:	21215
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 97.97
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.58
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.53
CURRENT BILL - OCTOBER 2017		608.99
TOTAL AMOUNT DUE		1,165.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 520.00

Your monthly electricity consumption chart

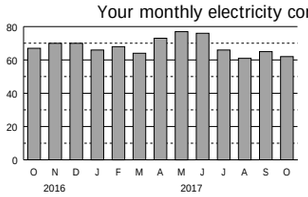

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.99		
Less : VAT	43.73		
Amount Net of VAT	565.26		
Less: BIR 2306	18.23		
BIR 2307	10.61	VATable Sales	526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.42	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	580.15	TOTAL SALES	608.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1950/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601985365614

Collection Ref. Code : 1825-23-626-7

Account ID : 6015320000-5

Customer Name : UGBINAR,LUCERFIDO C

Meter Number : 198351WS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,165.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60153200005

BC13/200.2/1950/0/10/10-19-2017/55

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749554501745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908759

74904200008

Date : 10-19-2017

BC13/200.2/2040/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7490420000-8

Collection Ref. Code : 1827-35-863-7

Customer Information----------

Name : PAHANONOT,RENALDO T

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	280534GS6	Pole No	:	0594463
Serial No	:	48031839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26144
Period From	:	09-18-2017	Prev Rdg	:	25972
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	150	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		93.54
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		7.60
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		261.93
CURRENT BILL - OCTOBER 2017		2,078.88
TOTAL AMOUNT DUE		3,752.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,530.00

Your monthly electricity consumption chart

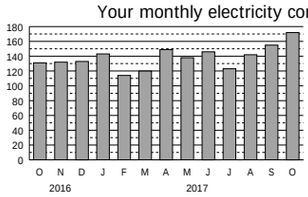

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,078.88		
Less : VAT	151.66		
Amount Net of VAT	1,927.22		
Less: BIR 2306	63.21		
BIR 2307	36.61	VATable Sales	1,816.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.27
Amount Due	1,827.40	VAT Zero Rated Sales	0.00
Add : VAT	151.66	VAT Amount	151.66
TOTAL AMOUNT DUE	1,979.06	TOTAL SALES	2,078.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2040/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749554501745

Collection Ref. Code : 1827-35-863-7

Account ID : 7490420000-8

Customer Name : PAHANONOT,RENALDO T

Meter Number : 280534GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,752.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74904200008

BC13/200.2/2040/0/10/10-19-2017/55

4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438786199699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905943

43831200001

Date : 10-19-2017

BC13/200.2/2050/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383120000-1

Collection Ref. Code : 1809-72-146-6

Customer Information----------

Name : PAHANONOT,CRESENCIANA

Premise Address: COGON PARDO NR JAPER SCHOOL

Billing Address: COGON PARDO NR JAPER SCHOOL

TIN :

Metering Information----------

Meter No	:	280768GS6	Pole No	:	0594463
Serial No	:	46402716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68668
Period From	:	09-18-2017	Prev Rdg	:	68111
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	0	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,952.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,190.33
Transmission Charge	0.5056/kWh	281.62
System Loss Charge	0.8962/kWh	499.18
Sub-Total		3,971.13
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	141.87
Surcharge	0.02 of 6,952.00	139.04
Sub-Total		333.55
Government Charges		
Franchise Tax - Local		44.27
Value Added Tax		
Generation		226.10
Transmission		10.10
System Loss		33.81
Distribution		191.85
Others		28.31
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		850.75
CURRENT BILL - OCTOBER 2017		6,754.17
TOTAL AMOUNT DUE		13,706.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 7,018.00

Your monthly electricity consumption chart

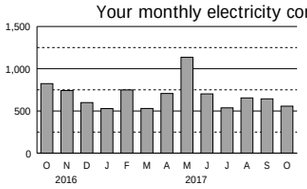

Avg Monthly Usage : 685.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,754.17		
Less : VAT	493.50		
Amount Net of VAT	6,260.67		
Less: BIR 2306	205.63		
BIR 2307	118.95	VATable Sales	5,903.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.25
Amount Due	5,936.09	VAT Zero Rated Sales	0.00
Add : VAT	493.50	VAT Amount	493.50
TOTAL AMOUNT DUE	6,429.59	TOTAL SALES	6,754.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2050/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438786199699

Collection Ref. Code : 1809-72-146-6

Account ID : 4383120000-1

Customer Name : PAHANONOT,CRESENCIANA

Meter Number : 280768GS6

Period : Sep 2017

Premise Address: COGON PARDO NR JAPER SCHOOL

Billing Address: COGON PARDO NR JAPER SCHOOL

TOTAL AMOUNT DUE : 13,706.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43831200001

BC13/200.2/2050/0/10/10-19-2017/55

4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503796240020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892325

50332200000

Date : 10-19-2017

BC13/200.2/2060/0594463/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5033220000-0

Collection Ref. Code : 1827-52-536-3

Customer Information----------

Name : CANA,OLIVA T

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	550740 GS6	Pole No	:	0594463
Serial No	:	24880995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3651
Period From	:	09-18-2017	Prev Rdg	:	3624
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		890.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 891.00	17.82
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 12.66
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		26.53
CURRENT BILL - OCTOBER 2017		147.40
TOTAL AMOUNT DUE		1,038.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 10.00

Your monthly electricity consumption chart

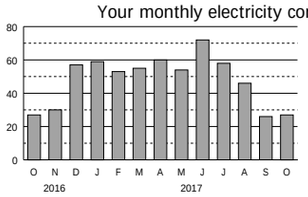

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.40		
Less : VAT	10.44		
Amount Net of VAT	136.96		
Less: BIR 2306	4.34		
BIR 2307	2.44	VATable Sales	120.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.09
Amount Due	130.18	VAT Zero Rated Sales	0.00
Add : VAT	10.44	VAT Amount	10.44
TOTAL AMOUNT DUE	140.62	TOTAL SALES	147.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2060/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503796240020

Collection Ref. Code : 1827-52-536-3

Account ID : 5033220000-0

Customer Name : CANA,OLIVA T

Meter Number : 550740 GS6

Period : Jul 2017 to Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,038.26

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50332200000

BC13/200.2/2060/0/10/10-19-2017/55

4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420059533150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898781

42055426243

Date : 10-19-2017

BC13/200.2/2075/0594470/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205542624-3

Collection Ref. Code : 1863-37-698-4

Customer Information----------

Name : TUMUNGHA,RYAN TABURA

Premise Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY
Billing Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131372	Pole No	:	0594470
Serial No	:	40091461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1597
Period From	:	09-18-2017	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		85.76
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		7.89
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		178.35
CURRENT BILL - OCTOBER 2017		1,418.05
TOTAL AMOUNT DUE		2,198.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,500.00

Your monthly electricity consumption chart

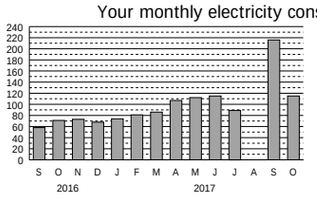

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.05		
Less : VAT	104.42		
Amount Net of VAT	1,313.63		
Less: BIR 2306	43.51		
BIR 2307	24.98	VATable Sales	1,239.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.93
Amount Due	1,245.14	VAT Zero Rated Sales	0.00
Add : VAT	104.42	VAT Amount	104.42
TOTAL AMOUNT DUE	1,349.56	TOTAL SALES	1,418.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2075/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420059533150

Collection Ref. Code : 1863-37-698-4
Account ID : 4205542624-3
Customer Name : TUMUNGHA,RYAN TABURA
Meter Number : MTR1131372
Period : Sep 2017

Premise Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY
Billing Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,198.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42055426243

BC13/200.2/2075/0/10/10-19-2017/55

4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624643280214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899854

62490200003

Date : 10-19-2017

BC13/200.2/2100/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249020000-3

Collection Ref. Code : 1821-34-593-2

Customer Information----------

Name : LONGINOS,EDWIN

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	362687GS6	Pole No	:	0594484
Serial No	:	2002119024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20110
Period From	:	09-18-2017	Prev Rdg	:	19976
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		74.64
Government Charges		
Franchise Tax - Local		10.64
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.14
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.44
CURRENT BILL - OCTOBER 2017		1,622.84
TOTAL AMOUNT DUE		3,014.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,500.00

Your monthly electricity consumption chart

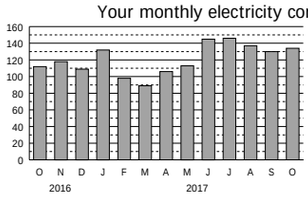

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.84		
Less : VAT	118.50		
Amount Net of VAT	1,504.34		
Less: BIR 2306	49.37		
BIR 2307	28.58	VATable Sales	1,418.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.94
Amount Due	1,426.39	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,544.89	TOTAL SALES	1,622.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624643280214

Collection Ref. Code : 1821-34-593-2
Account ID : 6249020000-3
Customer Name : LONGINOS,EDWIN
Meter Number : 362687GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,014.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62490200003

BC13/200.2/2100/0/10/10-19-2017/55

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113373194251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895919

11392200009

Date : 10-19-2017

BC13/200.2/2110/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139220000-9

Collection Ref. Code : 1841-84-251-6

Customer Information----------

Name : INTING,FLORIANA R

Premise Address: SAPSAPAN SA BATO GABUYA ST. COGON PARDO CEBU CITY

Billing Address: SAPSAPAN SA BATO GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155799	Pole No	:	0594484
Serial No	:	85053846	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	442
Period From	:	09-18-2017	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	490	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		215.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.8877/kWh	17.75
System Loss Charge	0.886/kWh	17.72
Sub-Total		150.02
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.89
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 215.50	4.31
Sub-Total		11.29
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		8.12
Transmission		0.64
System Loss		1.16
Distribution		7.47
Others		0.95
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		31.38
CURRENT BILL - OCTOBER 2017		254.92
TOTAL AMOUNT DUE		470.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 259.00

Your monthly electricity consumption chart

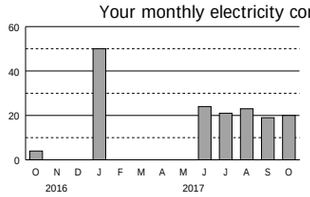

Avg Monthly Usage : 12.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.92		
Less : VAT	18.46		
Amount Net of VAT	236.46		
Less: BIR 2306	7.69		
BIR 2307	4.50	VATable Sales	223.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.92
Amount Due	224.27	VAT Zero Rated Sales	0.00
Add : VAT	18.46	VAT Amount	18.46
TOTAL AMOUNT DUE	242.73	TOTAL SALES	254.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2110/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113373194251

Collection Ref. Code : 1841-84-251-6
Account ID : 1139220000-9
Customer Name : INTING,FLORIANA R
Meter Number : MTR1155799
Period : Sep 2017

Premise Address: SAPSAPAN SA BATO GABUYA ST. COGON PARDO CEBU CITY
Billing Address: SAPSAPAN SA BATO GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 470.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11392200009

BC13/200.2/2110/0/10/10-19-2017/55

4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147978158759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909797

14746068239

Date : 10-19-2017

BC13/200.2/2120/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1474606823-9

Collection Ref. Code : 1855-25-146-9

Customer Information----------

Name : TUGAO,LORNA TANILON

Premise Address: A. GABUYA ST. COGON PARDO,CEBU CITY

Billing Address: A. GABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147576	Pole No	:	0594484
Serial No	:	85060858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	488
Period From	:	09-18-2017	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 159.49
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.38
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.03
CURRENT BILL - OCTOBER 2017		244.20
TOTAL AMOUNT DUE		927.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 326.00

Your monthly electricity consumption chart

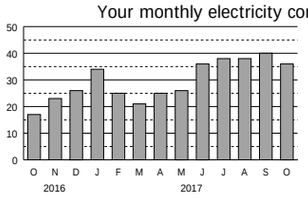

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.20		
Less : VAT	17.26		
Amount Net of VAT	226.94		
Less: BIR 2306	7.20		
BIR 2307	4.13	VATable Sales	205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.77
Amount Due	215.61	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	232.87	TOTAL SALES	244.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2120/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147978158759

Collection Ref. Code : 1855-25-146-9
Account ID : 1474606823-9
Customer Name : TUGAO,LORNA TANILON
Meter Number : MTR1147576
Period : Jul 2017 to Sep 2017

Premise Address: A. GABUYA ST. COGON PARDO,CEBU CITY
Billing Address: A. GABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 927.84 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14746068239

BC13/200.2/2120/0/10/10-19-2017/55

4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081537943910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903971

08114200002

Date : 10-19-2017

BC13/200.2/2150/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811420000-2

Collection Ref. Code : 1833-34-065-5

Customer Information----------

Name : NIALA,LUELLA D TM

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	151032DS6	Pole No	:	0594484
Serial No	:	11944513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32906
Period From	:	09-18-2017	Prev Rdg	:	32831
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 84.85
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.69
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		102.63
CURRENT BILL - OCTOBER 2017		772.11
TOTAL AMOUNT DUE		1,232.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 415.00

Your monthly electricity consumption chart

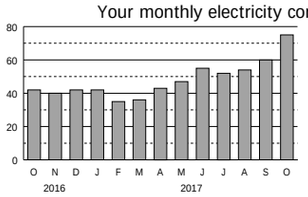

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.11		
Less : VAT	55.45		
Amount Net of VAT	716.66		
Less: BIR 2306	23.11		
BIR 2307	13.49	VATable Sales	669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.18
Amount Due	680.06	VAT Zero Rated Sales	0.00
Add : VAT	55.45	VAT Amount	55.45
TOTAL AMOUNT DUE	735.51	TOTAL SALES	772.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2150/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081537943910

Collection Ref. Code : 1833-34-065-5
Account ID : 0811420000-2
Customer Name : NIALA,LUELLA D TM
Meter Number : 151032DS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,232.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08114200002

BC13/200.2/2150/0/10/10-19-2017/55

4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146842963199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909539

14692200000

Date : 10-19-2017

BC13/200.2/2180/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469220000-0

Collection Ref. Code : 1835-95-296-8

Customer Information----------

Name : REVILLA,ARTURO N

Premise Address: SITIO SAPDAPAN COGON PARDO
Billing Address: SITIO SAPDAPAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	412005GS6	Pole No	:	0594484
Serial No	:	2003157850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14474
Period From	:	09-18-2017	Prev Rdg	:	14353
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		67.36
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.54
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.64
CURRENT BILL - OCTOBER 2017		1,465.89
TOTAL AMOUNT DUE		2,721.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,715.00

Your monthly electricity consumption chart

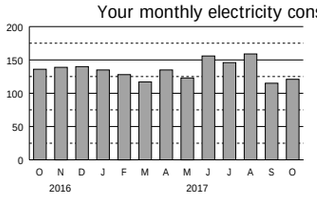

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.89		
Less : VAT	107.04		
Amount Net of VAT	1,358.85		
Less: BIR 2306	44.59		
BIR 2307	25.82	VATable Sales	1,281.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.60
Amount Due	1,288.44	VAT Zero Rated Sales	0.00
Add : VAT	107.04	VAT Amount	107.04
TOTAL AMOUNT DUE	1,395.48	TOTAL SALES	1,465.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2180/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146842963199

Collection Ref. Code : 1835-95-296-8
Account ID : 1469220000-0
Customer Name : REVILLA,ARTURO N
Meter Number : 412005GS6
Period : Sep 2017

Premise Address: SITIO SAPDAPAN COGON PARDO
Billing Address: SITIO SAPDAPAN COGON PARDO

TOTAL AMOUNT DUE : 2,721.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14692200000

BC13/200.2/2180/0/10/10-19-2017/55

4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118504201829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898331

11862467104

Date : 10-19-2017

BC13/200.2/2190/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186246710-4

Collection Ref. Code : 1853-97-965-1

Customer Information----------

Name : REVILLA,NOEL SEPE

Premise Address: A. GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: A. GABUYA ST. COGON PARDO, CEBU CITY

TIN : 419-166-707-000

Metering Information----------

Meter No	:	MTR1148435	Pole No	:	0594484
Serial No	:	85021993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1434
Period From	:	09-18-2017	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 171.31
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.74
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.74
CURRENT BILL - OCTOBER 2017		356.99
TOTAL AMOUNT DUE		684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 290.00

Your monthly electricity consumption chart

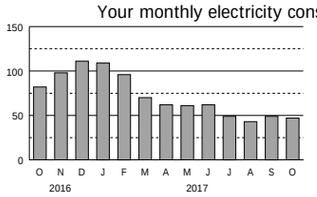

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.99		
Less : VAT	25.05		
Amount Net of VAT	331.94		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.38	VAT Zero Rated Sales	0.00
Add : VAT	25.05	VAT Amount	25.05
TOTAL AMOUNT DUE	340.43	TOTAL SALES	356.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2190/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118504201829

Collection Ref. Code : 1853-97-965-1
Account ID : 1186246710-4
Customer Name : REVILLA,NOEL SEPE
Meter Number : MTR1148435
Period : Sep 2017

Premise Address: A. GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: A. GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 684.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11862467104 BC13/200.2/2190/0/10/10-19-2017/55 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014788676904
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895793

01461200006

Date : 10-19-2017

BC13/200.2/2200/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146120000-6

Collection Ref. Code : 1811-49-818-3

Customer Information----------

Name : ESPE,TERESITA TM A.

Premise Address: A GABUYA ST, COGON PARDO CEBU CITY
Billing Address: A GABUYA ST, COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	314906GS6	Pole No	:	0594484
Serial No	:	48701659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9448
Period From	:	09-18-2017	Prev Rdg	:	9399
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.59
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.85
CURRENT BILL - OCTOBER 2017		379.40
TOTAL AMOUNT DUE		715.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 331.00

Your monthly electricity consumption chart

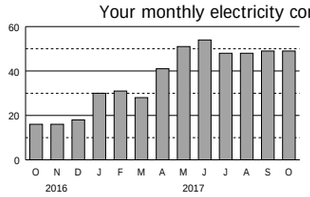

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.40		
Less : VAT	26.89		
Amount Net of VAT	352.51		
Less: BIR 2306	11.21		
BIR 2307	6.50	VATable Sales	322.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.80	VAT Zero Rated Sales	0.00
Add : VAT	26.89	VAT Amount	26.89
TOTAL AMOUNT DUE	361.69	TOTAL SALES	379.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2200/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014788676904

Collection Ref. Code : 1811-49-818-3
Account ID : 0146120000-6
Customer Name : ESPE,TERESITA TM A.
Meter Number : 314906GS6
Period : Sep 2017

Premise Address: A GABUYA ST, COGON PARDO CEBU CITY
Billing Address: A GABUYA ST, COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 715.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01461200006

BC13/200.2/2200/0/10/10-19-2017/55

4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513864149557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896344

51355372999

Date : 10-19-2017

BC13/200.2/2230/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135537299-9

Collection Ref. Code : 1853-99-320-4

Customer Information----------

Name : DUBALAN,ZENAIDA ABELLANOSA

Premise Address: A.GABUYA ST. COGON PARDO,CEBU CITY

Billing Address: A.GABUYA ST. COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027305	Pole No	:	0593821
Serial No	:	121745360	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2285
Period From	:	09-18-2017	Prev Rdg	:	2222
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 101.64
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.97
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.59
CURRENT BILL - OCTOBER 2017		616.37
TOTAL AMOUNT DUE		1,075.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 530.00

Your monthly electricity consumption chart

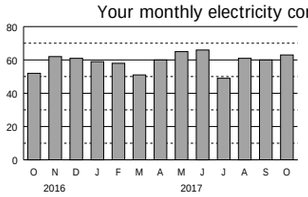

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.37		
Less : VAT	44.18		
Amount Net of VAT	572.19		
Less: BIR 2306	18.43		
BIR 2307	10.74	VATable Sales	532.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	543.02	VAT Zero Rated Sales	0.00
Add : VAT	44.18	VAT Amount	44.18
TOTAL AMOUNT DUE	587.20	TOTAL SALES	616.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2230/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513864149557

Collection Ref. Code : 1853-99-320-4
Account ID : 5135537299-9
Customer Name : DUBALAN,ZENAIDA ABELLANOSA
Meter Number : MTR1027305
Period : Sep 2017

Premise Address: A.GABUYA ST. COGON PARDO,CEBU CITY
Billing Address: A.GABUYA ST. COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,075.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51355372999

BC13/200.2/2230/0/10/10-19-2017/55

4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509594995554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894630

50918420964

Date : 10-19-2017

BC13/200.2/2240/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091842096-4

Collection Ref. Code : 1855-46-269-9

Customer Information----------

Name : BORCELAS,EVELYN DUBALAN

Premise Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

Billing Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106611	Pole No	:	0594484
Serial No	:	129122833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	660
Period From	:	09-18-2017	Prev Rdg	:	627
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	142	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 154.59
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.30
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.75
CURRENT BILL - OCTOBER 2017		214.84
TOTAL AMOUNT DUE		431.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 114.00

Your monthly electricity consumption chart

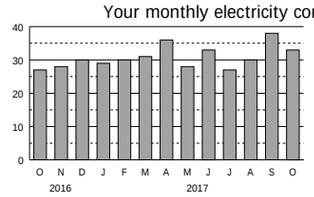

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.84		
Less : VAT	14.85		
Amount Net of VAT	199.99		
Less: BIR 2306	6.18		
BIR 2307	3.63	VATable Sales	180.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.18	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	205.03	TOTAL SALES	214.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2240/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509594995554

Collection Ref. Code : 1855-46-269-9
Account ID : 5091842096-4
Customer Name : BORCELAS,EVELYN DUBALAN
Meter Number : MTR1106611
Period : Sep 2017

Premise Address: 166-A GABUYA ST COGON PARDO, CEBU CITY
Billing Address: 166-A GABUYA ST COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 431.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50918420964 BC13/200.2/2240/0/10/10-19-2017/55 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757866241131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893424

75770339606

Date : 10-19-2017

BC13/200.2/2250/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577033960-6

Collection Ref. Code : 1855-73-965-8

Customer Information----------

Name : GABUTAN,MARITES OSTRIA

Premise Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY
Billing Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3345 EVS6	Pole No	:	0593821
Serial No	:	01643520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2944
Period From	:	09-18-2017	Prev Rdg	:	2891
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		779.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 779.50	15.59
Sub-Total		- 131.27
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.12
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.48
CURRENT BILL - OCTOBER 2017		469.73
TOTAL AMOUNT DUE		1,249.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 407.00

Your monthly electricity consumption chart

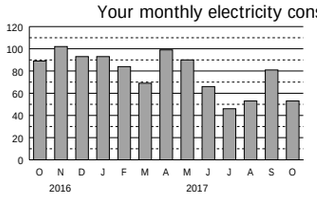

Avg Monthly Usage : 78.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.73		
Less : VAT	33.69		
Amount Net of VAT	436.04		
Less: BIR 2306	14.03		
BIR 2307	8.13	VATable Sales	403.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.79
Amount Due	413.88	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	447.57	TOTAL SALES	469.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2250/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757866241131

Collection Ref. Code : 1855-73-965-8
Account ID : 7577033960-6
Customer Name : GABUTAN,MARITES OSTRIA
Meter Number : 3345 EVS6
Period : Sep 2017

Premise Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY
Billing Address: SITIO SAPSAPAN SA BATO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,249.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75770339606 BC13/200.2/2250/0/10/10-19-2017/55 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820398986175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899314

8207177721

Date : 10-19-2017

BC13/200.2/2270/1672336/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207717772-1

Collection Ref. Code : 1865-30-104-3

Customer Information----------

Name : COMAYAS,BENJIE LAGUTOM

Premise Address: SITIO SAPSAPAN COGON PARDO,CEBU CITY

Billing Address: SITIO SAPSAPAN COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195608	Pole No	:	1672336
Serial No	:	40141585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	741
Period From	:	09-18-2017	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	233	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 104.66
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.18
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.74
CURRENT BILL - OCTOBER 2017		647.48
TOTAL AMOUNT DUE		1,218.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,330.00

Your monthly electricity consumption chart

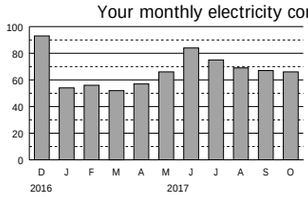

Avg Monthly Usage : 67.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.48		
Less : VAT	46.45		
Amount Net of VAT	601.03		
Less: BIR 2306	19.35		
BIR 2307	11.28	VATable Sales	559.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.40	VAT Zero Rated Sales	0.00
Add : VAT	46.45	VAT Amount	46.45
TOTAL AMOUNT DUE	616.85	TOTAL SALES	647.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2270/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820398986175

Collection Ref. Code : 1865-30-104-3
Account ID : 8207717772-1
Customer Name : COMAYAS,BENJIE LAGUTOM
Meter Number : MTR1195608
Period : Sep 2017

Premise Address: SITIO SAPSAPAN COGON PARDO,CEBU CITY
Billing Address: SITIO SAPSAPAN COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,218.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8207177721

BC13/200.2/2270/0/10/10-19-2017/55

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523892824349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900599

52301964947

Date : 10-19-2017

BC13/200.2/2280/0594484/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230196494-7

Collection Ref. Code : 1855-86-248-4

Customer Information----------

Name : TURTOGA,JANE CUYNO

Premise Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

Billing Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010971 EFS6	Pole No	:	0594484
Serial No	:	121439784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1475
Period From	:	09-18-2017	Prev Rdg	:	1430
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	111	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 924.50	18.49
Sub-Total		- 151.89
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 12.66
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		53.03
CURRENT BILL - OCTOBER 2017		355.73
TOTAL AMOUNT DUE		1,280.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 320.00

Your monthly electricity consumption chart

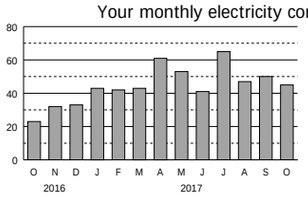

Avg Monthly Usage : 44.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.73		
Less : VAT	25.48		
Amount Net of VAT	330.25		
Less: BIR 2306	10.60		
BIR 2307	6.10	VATable Sales	302.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.55
Amount Due	313.55	VAT Zero Rated Sales	0.00
Add : VAT	25.48	VAT Amount	25.48
TOTAL AMOUNT DUE	339.03	TOTAL SALES	355.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2280/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523892824349

Collection Ref. Code : 1855-86-248-4
Account ID : 5230196494-7
Customer Name : TURTOGA,JANE CUYNO
Meter Number : 010971 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: 705-A GABUYA ST COGON PARDO,CEBU CITY
Billing Address: 705-A GABUYA ST COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,280.06 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52301964947

BC13/200.2/2280/0/10/10-19-2017/55

4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950462397960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890554

95010306215

Date : 10-19-2017

BC13/200.2/2310/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501030621-5

Collection Ref. Code : 1857-18-314-2

Customer Information----------

Name : MUJERES,CASIANO JR PENA

Premise Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO
Billing Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1149717	Pole No	:	0594190
Serial No	:	133498036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1231
Period From	:	09-18-2017	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 566.50	11.33
Sub-Total		- 143.75
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.35
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.58
CURRENT BILL - OCTOBER 2017		490.31
TOTAL AMOUNT DUE		1,056.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 538.00

Your monthly electricity consumption chart

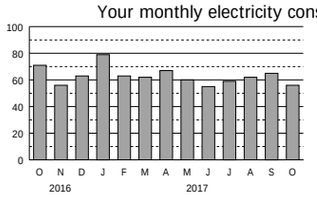

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.31		
Less : VAT	34.96		
Amount Net of VAT	455.35		
Less: BIR 2306	14.57		
BIR 2307	8.48	VATable Sales	420.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	432.30	VAT Zero Rated Sales	0.00
Add : VAT	34.96	VAT Amount	34.96
TOTAL AMOUNT DUE	467.26	TOTAL SALES	490.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2310/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950462397960

Collection Ref. Code : 1857-18-314-2
Account ID : 9501030621-5
Customer Name : MUJERES,CASIANO JR PENA
Meter Number : MTR1149717
Period : Sep 2017

Premise Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO
Billing Address: 724 GABUYA ST SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 1,056.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95010306215

BC13/200.2/2310/0/10/10-19-2017/55

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369336325230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897734

36942727342

Date : 10-19-2017

BC13/200.2/2320/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3694272734-2

Collection Ref. Code : 1857-45-392-1

Customer Information----------

Name : DACAYAN,ANGILIE OPCIAR

Premise Address: 12A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 12A GABUYA ST. COGON PARDO, CEBU CITY

TIN : 282-707-283-000

Metering Information----------

Meter No	:	MTR1144194	Pole No	:	0594491
Serial No	:	40098579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1739
Period From	:	09-18-2017	Prev Rdg	:	1663
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		711.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 63.41
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.07
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.90
CURRENT BILL - OCTOBER 2017		807.81
TOTAL AMOUNT DUE		1,519.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 883.00

Your monthly electricity consumption chart

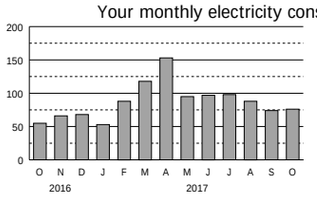

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.81		
Less : VAT	58.93		
Amount Net of VAT	748.88		
Less: BIR 2306	24.55		
BIR 2307	14.12	VATable Sales	700.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.97
Amount Due	710.21	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	769.14	TOTAL SALES	807.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2320/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369336325230

Collection Ref. Code : 1857-45-392-1
Account ID : 3694272734-2
Customer Name : DACAYAN,ANGILIE OPCIAR
Meter Number : MTR1144194
Period : Sep 2017

Premise Address: 12A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 12A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,519.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36942727342

BC13/200.2/2320/0/10/10-19-2017/55

4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374116186038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899586

37492200003

Date : 10-19-2017

BC13/200.2/2340/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3749220000-3

Collection Ref. Code : 1841-90-302-7

Customer Information----------

Name : HINAMPAS,BEBIE T

Premise Address: 276 A. GABUYA ST. COGON PARDO CEBU CITY

Billing Address: 276 A. GABUYA ST. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166373	Pole No	:	0594491
Serial No	:	133498507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	623
Period From	:	09-18-2017	Prev Rdg	:	565
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	370	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		655.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.8877/kWh	51.49
System Loss Charge	0.886/kWh	51.39
Sub-Total		435.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,252.50	25.05
Sub-Total		45.30
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		23.55
Transmission		1.85
System Loss		3.38
Distribution		20.51
Others		4.25
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		91.37
CURRENT BILL - OCTOBER 2017		742.71
TOTAL AMOUNT DUE		1,398.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 597.00

Your monthly electricity consumption chart

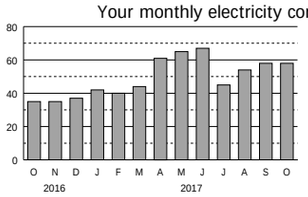

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	742.71		
Less : VAT	53.89		
Amount Net of VAT	688.82		
Less: BIR 2306	22.45		
BIR 2307	13.12	VATable Sales	651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.48
Amount Due	653.25	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	707.14	TOTAL SALES	742.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2340/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374116186038

Collection Ref. Code : 1841-90-302-7
Account ID : 3749220000-3
Customer Name : HINAMPAS,BEBIE T
Meter Number : MTR1166373
Period : Sep 2017

Premise Address: 276 A. GABUYA ST. COGON PARDO CEBU CITY
Billing Address: 276 A. GABUYA ST. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,398.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37492200003

BC13/200.2/2340/0/10/10-19-2017/55

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379568197214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901399

37902200007

Date : 10-19-2017

BC13/200.2/2360/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3790220000-7

Collection Ref. Code : 1815-49-836-6

Customer Information----------

Name : BETONIO,HENRY SR TM B.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	306355GS6	Pole No	:	0594491
Serial No	:	45087272	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14887
Period From	:	09-18-2017	Prev Rdg	:	14803
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 46.89
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.37
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.48
CURRENT BILL - OCTOBER 2017		916.82
TOTAL AMOUNT DUE		1,723.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 830.00

Your monthly electricity consumption chart

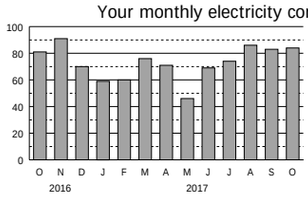

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.82		
Less : VAT	66.30		
Amount Net of VAT	850.52		
Less: BIR 2306	27.63		
BIR 2307	16.07	VATable Sales	797.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	806.82	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	873.12	TOTAL SALES	916.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2360/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379568197214

Collection Ref. Code : 1815-49-836-6
Account ID : 3790220000-7
Customer Name : BETONIO,HENRY SR TM B.
Meter Number : 306355GS6
Period : Sep 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,723.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37902200007

BC13/200.2/2360/0/10/10-19-2017/55

4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369496891904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897818

36902200009

Date : 10-19-2017

BC13/200.2/2370/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690220000-9

Collection Ref. Code : 1815-48-890-5

Customer Information----------

Name : RIZON,ESILEE TM M.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	305771GS6	Pole No	:	0594491
Serial No	:	46411301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32811
Period From	:	09-18-2017	Prev Rdg	:	32633
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,946.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 1,946.50	38.93
Sub-Total		101.09
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.39
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.62
CURRENT BILL - OCTOBER 2017		2,156.07
TOTAL AMOUNT DUE		4,102.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,085.00

Your monthly electricity consumption chart

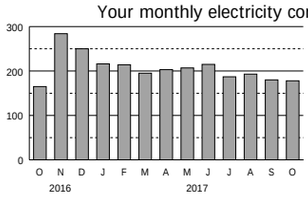

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,156.07		
Less : VAT	157.47		
Amount Net of VAT	1,998.60		
Less: BIR 2306	65.61		
BIR 2307	37.97	VATable Sales	1,884.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.15
Amount Due	1,895.02	VAT Zero Rated Sales	0.00
Add : VAT	157.47	VAT Amount	157.47
TOTAL AMOUNT DUE	2,052.49	TOTAL SALES	2,156.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2370/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369496891904

Collection Ref. Code : 1815-48-890-5
Account ID : 3690220000-9
Customer Name : RIZON,ESILEE TM M.
Meter Number : 305771GS6
Period : Sep 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,102.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36902200009

BC13/200.2/2370/0/10/10-19-2017/55

4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017581329599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896732

01733200008

Date : 10-19-2017

BC13/200.2/2390/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0173320000-8

Collection Ref. Code : 1823-90-314-2

Customer Information----------

Name : LARGO,ELPEDIO M

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	169857WS6	Pole No	:	0594491
Serial No	:	45944186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8653
Period From	:	09-18-2017	Prev Rdg	:	8608
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 166.08
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.37
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.21
CURRENT BILL - OCTOBER 2017		339.72
TOTAL AMOUNT DUE		554.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 230.00

Your monthly electricity consumption chart

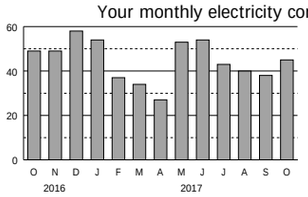

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.72		
Less : VAT	23.77		
Amount Net of VAT	315.95		
Less: BIR 2306	9.89		
BIR 2307	5.81	VATable Sales	288.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	300.25	VAT Zero Rated Sales	0.00
Add : VAT	23.77	VAT Amount	23.77
TOTAL AMOUNT DUE	324.02	TOTAL SALES	339.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2390/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017581329599

Collection Ref. Code : 1823-90-314-2
Account ID : 0173320000-8
Customer Name : LARGO,ELPEDIO M
Meter Number : 169857WS6
Period : Sep 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 554.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01733200008

BC13/200.2/2390/0/10/10-19-2017/55

4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807394453426
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893491

80724628039

Date : 10-19-2017

BC13/200.2/2400/1666845/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072462803-9

Collection Ref. Code : 8072-46-280-3

Customer Information----------

Name : RIZON,FRANCIS LABITAD

Premise Address: PUROK 3 LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226851	Pole No	:	1666845
Serial No	:	41019551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	108
Period From	:	09-18-2017	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 141.33
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.24
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.75
CURRENT BILL - OCTOBER 2017		469.92
TOTAL AMOUNT DUE		883.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 29, 2017 - 180.00

Your monthly electricity consumption chart

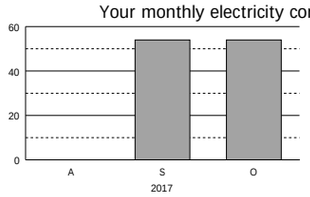

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.92		
Less : VAT	33.38		
Amount Net of VAT	436.54		
Less: BIR 2306	13.92		
BIR 2307	8.12	VATable Sales	403.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.50	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	447.88	TOTAL SALES	469.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2400/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807394453426

Collection Ref. Code : 8072-46-280-3
Account ID : 8072462803-9
Customer Name : RIZON,FRANCIS LABITAD
Meter Number : MTR1226851
Period : Sep 2017

Premise Address: PUROK 3 LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 883.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80724628039

BC13/200.2/2400/0/10/10-19-2017/55

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057985619523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893566

05752200005

Date : 10-19-2017

BC13/200.2/2400/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0575220000-5

Collection Ref. Code : 1829-24-125-7

Customer Information----------

Name : JOSE,FRANCISCA L

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	153036DS6	Pole No	:	0594491
Serial No	:	11809445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4784
Period From	:	09-18-2017	Prev Rdg	:	4629
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		91.59
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.73
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		237.08
CURRENT BILL - OCTOBER 2017		1,882.24
TOTAL AMOUNT DUE		3,755.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,110.00

Your monthly electricity consumption chart

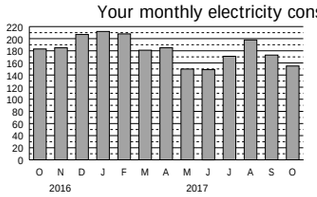

Avg Monthly Usage : 181.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.24		
Less : VAT	137.63		
Amount Net of VAT	1,744.61		
Less: BIR 2306	57.37		
BIR 2307	33.15	VATable Sales	1,645.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.45
Amount Due	1,654.09	VAT Zero Rated Sales	0.00
Add : VAT	137.63	VAT Amount	137.63
TOTAL AMOUNT DUE	1,791.72	TOTAL SALES	1,882.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2400/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057985619523

Collection Ref. Code : 1829-24-125-7

Account ID : 0575220000-5

Customer Name : JOSE,FRANCISCA L

Meter Number : 153036DS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,755.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05752200005

BC13/200.2/2400/0/10/10-19-2017/55

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096269898813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909416

09652200008

Date : 10-19-2017

BC13/200.2/2410/0594491/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0965220000-8

Collection Ref. Code : 1829-18-980-8

Customer Information----------

Name : OCANADA,WILFREDO Y

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	4162 EVS6	Pole No	:	0594491
Serial No	:	01823091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12979
Period From	:	09-18-2017	Prev Rdg	:	12879
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	272	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		0.10
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.29
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.45
CURRENT BILL - OCTOBER 2017		1,151.63
TOTAL AMOUNT DUE		2,393.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,519.00

Your monthly electricity consumption chart

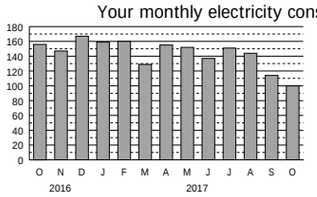

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.63		
Less : VAT	83.73		
Amount Net of VAT	1,067.90		
Less: BIR 2306	34.89		
BIR 2307	20.23	VATable Sales	1,004.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	1,012.78	VAT Zero Rated Sales	0.00
Add : VAT	83.73	VAT Amount	83.73
TOTAL AMOUNT DUE	1,096.51	TOTAL SALES	1,151.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2410/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096269898813

Collection Ref. Code : 1829-18-980-8

Account ID : 0965220000-8

Customer Name : OCANADA,WILFREDO Y

Meter Number : 4162 EVS6

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,393.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09652200008

BC13/200.2/2410/0/10/10-19-2017/55

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308117222084
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893729

30890460568

Date : 10-19-2017

BC13/200.2/2420/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089046056-8

Collection Ref. Code : 1859-19-854-6

Customer Information----------

Name : ERISPE,JANETH GABRILLO

Premise Address: LITTLE HAWAI COGON PARDO,CEBU CITY
Billing Address: LITTLE HAWAI COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004256	Pole No	:	0594505
Serial No	:	121573064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2140
Period From	:	09-18-2017	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	232	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.09
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.83
CURRENT BILL - OCTOBER 2017		364.22
TOTAL AMOUNT DUE		685.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 301.00

Your monthly electricity consumption chart

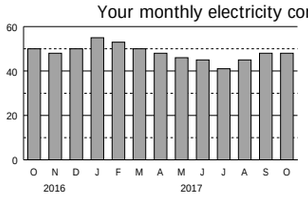

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.22		
Less : VAT	25.55		
Amount Net of VAT	338.67		
Less: BIR 2306	10.66		
BIR 2307	6.23	VATable Sales	309.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.78	VAT Zero Rated Sales	0.00
Add : VAT	25.55	VAT Amount	25.55
TOTAL AMOUNT DUE	347.33	TOTAL SALES	364.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2420/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308117222084

Collection Ref. Code : 1859-19-854-6
Account ID : 3089046056-8
Customer Name : ERISPE,JANETH GABRILLO
Meter Number : MTR1004256
Period : Sep 2017

Premise Address: LITTLE HAWAI COGON PARDO,CEBU CITY
Billing Address: LITTLE HAWAI COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 685.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30890460568

BC13/200.2/2420/0/10/10-19-2017/55

4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006062613350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893054

00681200002

Date : 10-19-2017

BC13/200.2/2440/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0068120000-2

Collection Ref. Code : 1813-23-161-3

Customer Information----------

Name : ANACAYA,JUDITH TM

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	280351GS6	Pole No	:	0594505
Serial No	:	39704401	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26123
Period From	:	09-18-2017	Prev Rdg	:	25911
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	150	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		118.95
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		9.81
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		323.19
CURRENT BILL - OCTOBER 2017		2,565.19
TOTAL AMOUNT DUE		4,811.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,144.00

Your monthly electricity consumption chart

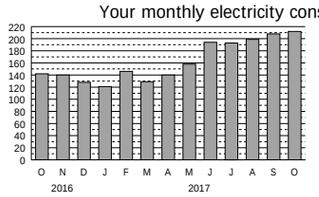

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.19		
Less : VAT	187.24		
Amount Net of VAT	2,377.95		
Less: BIR 2306	78.03		
BIR 2307	45.18	VATable Sales	2,242.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.95
Amount Due	2,254.74	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,441.98	TOTAL SALES	2,565.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2440/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006062613350

Collection Ref. Code : 1813-23-161-3
Account ID : 0068120000-2
Customer Name : ANACAYA,JUDITH TM
Meter Number : 280351GS6
Period : Sep 2017

Premise Address: GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,811.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00681200002 BC13/200.2/2440/0/10/10-19-2017/55 4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579078736952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900432

57902200005

Date : 10-19-2017

BC13/200.2/2490/0594505/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790220000-5

Collection Ref. Code : 1815-50-032-8

Customer Information----------

Name : ALCORDO,EDUARDO TM C.

Premise Address: GABUYA ST PARDO CEBU CITY

Billing Address: GABUYA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118833	Pole No	:	0594505
Serial No	:	40072897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3523
Period From	:	09-18-2017	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	100	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		80.18
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.70
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.41
CURRENT BILL - OCTOBER 2017		1,686.31
TOTAL AMOUNT DUE		3,268.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,696.00

Your monthly electricity consumption chart

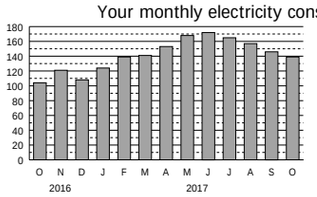

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.31		
Less : VAT	123.24		
Amount Net of VAT	1,563.07		
Less: BIR 2306	51.36		
BIR 2307	29.70	VATable Sales	1,473.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,482.01	VAT Zero Rated Sales	0.00
Add : VAT	123.24	VAT Amount	123.24
TOTAL AMOUNT DUE	1,605.25	TOTAL SALES	1,686.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2490/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579078736952

Collection Ref. Code : 1815-50-032-8

Account ID : 5790220000-5

Customer Name : ALCORDO,EDUARDO TM C.

Meter Number : MTR1118833

Period : Sep 2017

Premise Address: GABUYA ST PARDO CEBU CITY

Billing Address: GABUYA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,268.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57902200005

BC13/200.2/2490/0/10/10-19-2017/55

4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786477869541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904348

78673200008

Date : 10-19-2017

BC13/200.2/2570/0593821/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7867320000-8

Collection Ref. Code : 1831-83-926-1

Customer Information----------

Name : ABELLON,CAMILO L TM

Premise Address: COGON PARDO 00004E

Billing Address: COGON PARDO 00004E

TIN :

Metering Information----------

Meter No	:	MTR1171424	Pole No	:	0593821
Serial No	:	84436162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1629
Period From	:	09-18-2017	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	780	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		909.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 910.00	18.20
Sub-Total		- 48.55
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.49
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.70
CURRENT BILL - OCTOBER 2017		972.33
TOTAL AMOUNT DUE		1,882.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,536.00

Your monthly electricity consumption chart

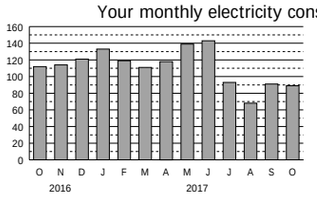

Avg Monthly Usage : 111.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.33		
Less : VAT	70.35		
Amount Net of VAT	901.98		
Less: BIR 2306	29.30		
BIR 2307	17.04	VATable Sales	845.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	855.64	VAT Zero Rated Sales	0.00
Add : VAT	70.35	VAT Amount	70.35
TOTAL AMOUNT DUE	925.99	TOTAL SALES	972.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2570/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786477869541

Collection Ref. Code : 1831-83-926-1
Account ID : 7867320000-8
Customer Name : ABELLON,CAMILO L TM
Meter Number : MTR1171424
Period : Sep 2017

Premise Address: COGON PARDO 00004E
Billing Address: COGON PARDO 00004E

TOTAL AMOUNT DUE : 1,882.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78673200008

BC13/200.2/2570/0/10/10-19-2017/55

4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271091277053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898960

27103200005

Date : 10-19-2017

BC13/200.2/2590/0593842/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2710320000-5

Collection Ref. Code : 1821-96-131-5

Customer Information----------

Name : FLORDELIS,JOEL A

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279292GS6	Pole No	:	0593842
Serial No	:	47392845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27873
Period From	:	09-18-2017	Prev Rdg	:	27653
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	140	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,260.09
Transmission Charge	0.5056/kWh	111.23
System Loss Charge	0.8962/kWh	197.16
Sub-Total		1,568.48
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.03
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		123.16
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		89.30
Transmission		3.99
System Loss		13.35
Distribution		76.14
Others		10.15
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		335.31
CURRENT BILL - OCTOBER 2017		2,661.44
TOTAL AMOUNT DUE		4,978.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,500.00

Your monthly electricity consumption chart

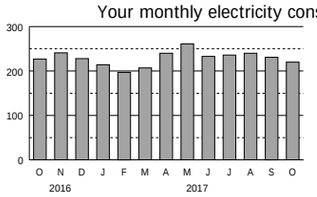

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,661.44		
Less : VAT	194.24		
Amount Net of VAT	2,467.20		
Less: BIR 2306	80.93		
BIR 2307	46.87	VATable Sales	2,326.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.07
Amount Due	2,339.40	VAT Zero Rated Sales	0.00
Add : VAT	194.24	VAT Amount	194.24
TOTAL AMOUNT DUE	2,533.64	TOTAL SALES	2,661.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2590/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271091277053

Collection Ref. Code : 1821-96-131-5
Account ID : 2710320000-5
Customer Name : FLORDELIS,JOEL A
Meter Number : 279292GS6
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,978.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27103200005

BC13/200.2/2590/0/10/10-19-2017/55

4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121509051656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899465

12153200006

Date : 10-19-2017

BC13/200.2/2600/0821000/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215320000-6

Collection Ref. Code : 1825-24-728-5

Customer Information----------

Name : MABALATO,MARY JESS L

Premise Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY

Billing Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166374	Pole No	:	0821000
Serial No	:	133495662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	626
Period From	:	09-18-2017	Prev Rdg	:	589
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		442.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.8877/kWh	32.84
System Loss Charge	0.886/kWh	32.78
Sub-Total		277.54
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 442.00	8.84
Sub-Total		21.76
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		15.03
Transmission		1.17
System Loss		2.17
Distribution		13.30
Others		1.85
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		57.60
CURRENT BILL - OCTOBER 2017		467.77
TOTAL AMOUNT DUE		909.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 560.00

Your monthly electricity consumption chart

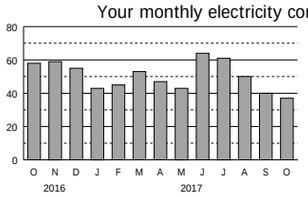

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.77		
Less : VAT	33.74		
Amount Net of VAT	434.03		
Less: BIR 2306	14.07		
BIR 2307	8.27	VATable Sales	410.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.86
Amount Due	411.69	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	445.43	TOTAL SALES	467.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2600/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121509051656

Collection Ref. Code : 1825-24-728-5
Account ID : 1215320000-6
Customer Name : MABALATO,MARY JESS L
Meter Number : MTR1166374
Period : Sep 2017

Premise Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY
Billing Address: LOWER COGON LITTLE HAWAII(NR SEASIDE STR COGON CEBU CITY

TOTAL AMOUNT DUE : 909.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12153200006

BC13/200.2/2600/0/10/10-19-2017/55

4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021511838654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898075

02162122697

Date : 10-19-2017

BC13/200.2/2630/1011764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0216212269-7

Collection Ref. Code : 1861-79-131-3

Customer Information----------

Name : ALCORDO,ROMIL MENESTERIO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108665	Pole No	:	1011764
Serial No	:	129126568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	816
Period From	:	09-18-2017	Prev Rdg	:	773
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 156.19
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.43
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.29
CURRENT BILL - OCTOBER 2017		327.71
TOTAL AMOUNT DUE		662.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 280.00

Your monthly electricity consumption chart

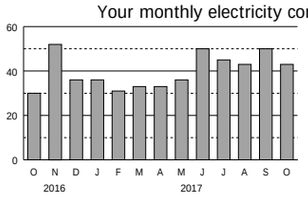

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.71		
Less : VAT	23.04		
Amount Net of VAT	304.67		
Less: BIR 2306	9.61		
BIR 2307	5.61	VATable Sales	278.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.45	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	312.49	TOTAL SALES	327.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2630/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021511838654

Collection Ref. Code : 1861-79-131-3
Account ID : 0216212269-7
Customer Name : ALCORDO,ROMIL MENESTERIO
Meter Number : MTR1108665
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 662.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02162122697

BC13/200.2/2630/0/10/10-19-2017/55

4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021109326644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898118

02153200007

Date : 10-19-2017

BC13/200.2/2640/1011764/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215320000-7

Collection Ref. Code : 1839-81-311-3

Customer Information----------

Name : RONGASAN,LUZ O

Premise Address: KANIPA-AN LOWER COGON PARDO CEBU CITY
Billing Address: KANIPA-AN LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166371	Pole No	:	1011764
Serial No	:	133495724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	771
Period From	:	09-18-2017	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	356	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		525.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.8877/kWh	40.83
System Loss Charge	0.886/kWh	40.76
Sub-Total		345.06
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 525.00	10.50
Sub-Total		26.57
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.67
Transmission		1.46
System Loss		2.68
Distribution		16.39
Others		2.24
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		71.37
CURRENT BILL - OCTOBER 2017		579.62
TOTAL AMOUNT DUE		1,104.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 650.00

Your monthly electricity consumption chart

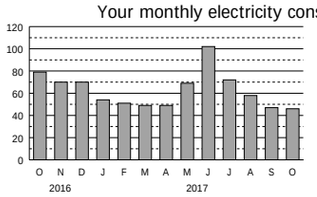

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.62		
Less : VAT	41.71		
Amount Net of VAT	537.91		
Less: BIR 2306	17.38		
BIR 2307	10.24	VATable Sales	508.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	510.29	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	552.00	TOTAL SALES	579.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2640/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021109326644

Collection Ref. Code : 1839-81-311-3
Account ID : 0215320000-7
Customer Name : RONGASAN,LUZ O
Meter Number : MTR1166371
Period : Sep 2017

Premise Address: KANIPA-AN LOWER COGON PARDO CEBU CITY
Billing Address: KANIPA-AN LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,104.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02153200007

BC13/200.2/2640/0/10/10-19-2017/55

4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263729239697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895783

26372200001

Date : 10-19-2017

BC13/200.2/2650/0594190/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637220000-1

Collection Ref. Code : 1835-40-941-5

Customer Information----------

Name : IBONES,ALLAN S TM

Premise Address: LOWER COGON PARDO
Billing Address: LOWER COGON PARDO

TIN :

Metering Information----------

Meter No	:	319454GS6	Pole No	:	0594190
Serial No	:	49564694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80861
Period From	:	09-18-2017	Prev Rdg	:	79932
No of Days	:	30	Diff Rdg	:	929
Avg kWh/day	:	30.97	Registered	:	929
Conn Load	:	150	Billed kWh	:	929

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,540.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,321.03
Transmission Charge	0.5056/kWh	469.70
System Loss Charge	0.8962/kWh	832.57
Sub-Total		6,623.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,626.31
Supply Charge	0.4118/kWh	382.56
Metering Charge	0.6989/kWh	649.28
	5.00/month	5.00
Sub-Total		2,663.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	87.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	236.62
Surcharge	0.02 of 10,541.00	210.82
Sub-Total		535.22
Government Charges		
Franchise Tax - Local		73.66
Value Added Tax		
Generation		377.09
Transmission		16.86
System Loss		56.38
Distribution		319.58
Others		44.67
NPC/PSALM Adjustment		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	145.01
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	180.04
NPC Stranded Debts	0.0265/kWh	24.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	170.01
Sub-Total		1,415.79
CURRENT BILL - OCTOBER 2017		11,237.46
TOTAL AMOUNT DUE		21,778.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 8,625.00

Your monthly electricity consumption chart

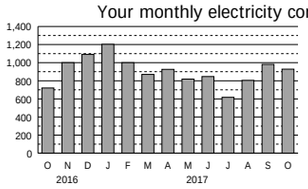

Avg Monthly Usage : 908.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,237.46		
Less : VAT	820.13		
Amount Net of VAT	10,417.33		
Less: BIR 2306	341.72		
BIR 2307	197.91	VATable Sales	9,821.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	595.66
Amount Due	9,877.70	VAT Zero Rated Sales	0.00
Add : VAT	820.13	VAT Amount	820.13
TOTAL AMOUNT DUE	10,697.83	TOTAL SALES	11,237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2650/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263729239697

Collection Ref. Code : 1835-40-941-5
Account ID : 2637220000-1
Customer Name : IBONES,ALLAN S TM
Meter Number : 319454GS6
Period : Sep 2017

Premise Address: LOWER COGON PARDO
Billing Address: LOWER COGON PARDO

TOTAL AMOUNT DUE : 21,778.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26372200001

BC13/200.2/2650/0/10/10-19-2017/55

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278346647168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901588

27854609149

Date : 10-19-2017

BC13/200.2/2690/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2785460914-9

Collection Ref. Code : 1861-21-380-8

Customer Information----------

Name : MONTELLANO,JONAVE ABABA

Premise Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063139	Pole No	:	0594211
Serial No	:	125294543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6081
Period From	:	09-18-2017	Prev Rdg	:	5788
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	218	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,996.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,678.22
Transmission Charge	0.5056/kWh	148.14
System Loss Charge	0.8962/kWh	262.59
Sub-Total		2,088.95
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.63
Surcharge	0.02 of 10,996.50	219.93
Sub-Total		322.25
Government Charges		
Franchise Tax - Local		24.41
Value Added Tax		
Generation		118.94
Transmission		5.32
System Loss		17.78
Distribution		101.20
Others		32.64
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		466.67
CURRENT BILL - OCTOBER 2017		3,721.24
TOTAL AMOUNT DUE		14,717.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,500.00

Your monthly electricity consumption chart

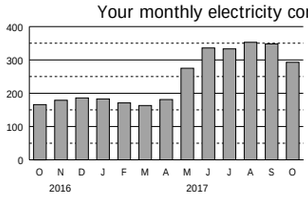

Avg Monthly Usage : 243.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,721.24		
Less : VAT	277.63		
Amount Net of VAT	3,443.61		
Less: BIR 2306	115.69		
BIR 2307	65.58	VATable Sales	3,254.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.04
Amount Due	3,262.34	VAT Zero Rated Sales	0.00
Add : VAT	277.63	VAT Amount	277.63
TOTAL AMOUNT DUE	3,539.97	TOTAL SALES	3,721.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2690/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278346647168

Collection Ref. Code : 1861-21-380-8

Account ID : 2785460914-9

Customer Name : MONTELLANO,JONAVE ABABA

Meter Number : MTR1063139

Period : Aug 2017 to Sep 2017

Premise Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAI COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 14,717.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27854609149

BC13/200.2/2690/0/10/10-19-2017/55

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726306519344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900593

72605700888

Date : 10-19-2017

BC13/200.2/2700/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260570088-8

Collection Ref. Code : 1853-81-536-5

Customer Information----------

Name : DE AQUINO,CRISTYLANE MONTILLANO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149924	Pole No	:	0594211
Serial No	:	133496500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5887
Period From	:	09-18-2017	Prev Rdg	:	5573
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	254	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,207.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,798.50
Transmission Charge	0.5056/kWh	158.76
System Loss Charge	0.8962/kWh	281.41
Sub-Total		2,238.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.98
Surcharge	0.02 of 6,207.50	124.15
Sub-Total		233.80
Government Charges		
Franchise Tax - Local		25.32
Value Added Tax		
Generation		127.45
Transmission		5.70
System Loss		19.07
Distribution		108.41
Others		21.50
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		485.76
CURRENT BILL - OCTOBER 2017		3,861.68
TOTAL AMOUNT DUE		10,069.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,180.00

Your monthly electricity consumption chart

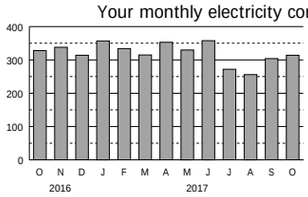

Avg Monthly Usage : 321.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.68		
Less : VAT	284.01		
Amount Net of VAT	3,577.67		
Less: BIR 2306	118.33		
BIR 2307	68.02	VATable Sales	3,375.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.75
Amount Due	3,391.32	VAT Zero Rated Sales	0.00
Add : VAT	284.01	VAT Amount	284.01
TOTAL AMOUNT DUE	3,675.33	TOTAL SALES	3,861.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2700/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726306519344

Collection Ref. Code : 1853-81-536-5

Account ID : 7260570088-8

Customer Name : DE AQUINO,CRISTYLANE MONTILLANO

Meter Number : MTR1149924

Period : Aug 2017 to Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 10,069.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72605700888

BC13/200.2/2700/0/10/10-19-2017/55

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036047349909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903865

03643208089

Date : 10-19-2017

BC13/200.2/2710/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364320808-9

Collection Ref. Code : 1859-99-128-9

Customer Information----------

Name : NACIONAL,MARY ANN ENCABO

Premise Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056507	Pole No	:	1379766
Serial No	:	125289076	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1935
Period From	:	09-18-2017	Prev Rdg	:	1895
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 185.37
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.86
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.22
CURRENT BILL - OCTOBER 2017		261.48
TOTAL AMOUNT DUE		599.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 453.00

Your monthly electricity consumption chart

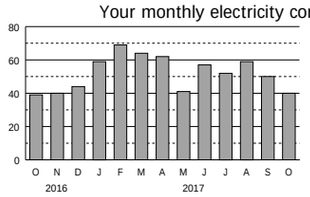

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.48		
Less : VAT	18.11		
Amount Net of VAT	243.37		
Less: BIR 2306	7.54		
BIR 2307	4.42	VATable Sales	219.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	231.41	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	249.52	TOTAL SALES	261.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2710/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036047349909

Collection Ref. Code : 1859-99-128-9
Account ID : 0364320808-9
Customer Name : NACIONAL,MARY ANN ENCABO
Meter Number : MTR1056507
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAY COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 599.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03643208089

BC13/200.2/2710/0/10/10-19-2017/55

4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264643678778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896101

26447601290

Date : 10-19-2017

BC13/200.2/2730/1379766/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2644760129-0

Collection Ref. Code : 1855-32-947-6

Customer Information----------

Name : TURNO,JUVY BAYKING

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147627	Pole No	:	1379766
Serial No	:	85014639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1547
Period From	:	09-18-2017	Prev Rdg	:	1494
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	122	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 124.75
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.33
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.32
CURRENT BILL - OCTOBER 2017		477.09
TOTAL AMOUNT DUE		1,582.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 600.00

Your monthly electricity consumption chart

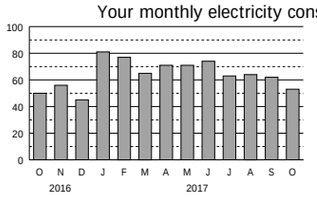

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.09		
Less : VAT	34.48		
Amount Net of VAT	442.61		
Less: BIR 2306	14.36		
BIR 2307	8.26	VATable Sales	409.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.84
Amount Due	419.99	VAT Zero Rated Sales	0.00
Add : VAT	34.48	VAT Amount	34.48
TOTAL AMOUNT DUE	454.47	TOTAL SALES	477.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2730/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264643678778

Collection Ref. Code : 1855-32-947-6
Account ID : 2644760129-0
Customer Name : TURNO,JUVY BAYKING
Meter Number : MTR1147627
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,582.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26447601290

BC13/200.2/2730/0/10/10-19-2017/55

4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468071048314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46813200006

BILLING STATEMENT

1011897966

Date : 10-19-2017

BC13/200.2/2765/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681320000-6

Collection Ref. Code : 1831-31-647-1

Customer Information----------

Name : TUMULAK,ARLENE DELIMA

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074965	Pole No	:	0570250
Serial No	:	40010589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1851
Period From	:	09-18-2017	Prev Rdg	:	1813
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 158.88
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 12.98
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		42.37
CURRENT BILL - OCTOBER 2017		268.14
TOTAL AMOUNT DUE		1,456.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 841.00

Your monthly electricity consumption chart

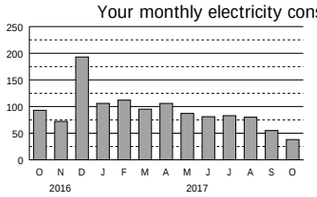

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.14		
Less : VAT	19.33		
Amount Net of VAT	248.81		
Less: BIR 2306	8.07		
BIR 2307	4.55	VATable Sales	225.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.04
Amount Due	236.19	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	255.52	TOTAL SALES	268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2765/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468071048314

Collection Ref. Code : 1831-31-647-1
Account ID : 4681320000-6
Customer Name : TUMULAK,ARLENE DELIMA
Meter Number : MTR1074965
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,456.67 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46813200006

BC13/200.2/2765/0/10/10-19-2017/55

4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049894461838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

04926684020

1011909206
Date : 10-19-2017
BC13/200.2/2790/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0492668402-0
Collection Ref. Code : 1859-40-176-7

Customer Information----------
Name : DELA CERNA,TERESITA ABASTAS
Premise Address: LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014017	Pole No	:	0570250
Serial No	:	36723166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1485
Period From	:	09-18-2017	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	346	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 164.84
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.70
CURRENT BILL - OCTOBER 2017		226.54
TOTAL AMOUNT DUE		406.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 302.00

Your monthly electricity consumption chart

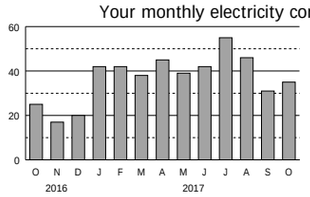

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.54		
Less : VAT	15.61		
Amount Net of VAT	210.93		
Less: BIR 2306	6.51		
BIR 2307	3.83	VATable Sales	189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.59	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.20	TOTAL SALES	226.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2790/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049894461838

Collection Ref. Code : 1859-40-176-7
Account ID : 0492668402-0
Customer Name : DELA CERNA,TERESITA ABASTAS
Meter Number : MTR1014017
Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 406.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04926684020 BC13/200.2/2790/0/10/10-19-2017/55 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857417273703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893405

85731830700

Date : 10-19-2017

BC13/200.2/2800/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573183070-0

Collection Ref. Code : 1851-62-644-1

Customer Information----------

Name : CABALLERO,GLENDA LABITAD

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	572595 GS6	Pole No	:	0570250
Serial No	:	222726822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15971
Period From	:	09-18-2017	Prev Rdg	:	15549
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	344	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,417.09
Transmission Charge	0.5056/kWh	213.36
System Loss Charge	0.8962/kWh	378.20
Sub-Total		3,008.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.48
Surcharge	0.02 of 4,271.00	85.42
Sub-Total		232.77
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		171.30
Transmission		7.65
System Loss		25.62
Distribution		145.50
Others		19.04
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		642.16
CURRENT BILL - OCTOBER 2017		5,096.05
TOTAL AMOUNT DUE		9,367.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,122.00

Your monthly electricity consumption chart

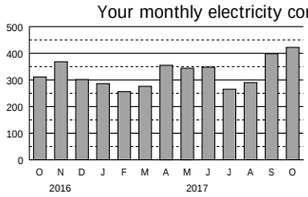

Avg Monthly Usage : 324.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,096.05		
Less : VAT	371.63		
Amount Net of VAT	4,724.42		
Less: BIR 2306	154.85		
BIR 2307	89.75	VATable Sales	4,453.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.53
Amount Due	4,479.82	VAT Zero Rated Sales	0.00
Add : VAT	371.63	VAT Amount	371.63
TOTAL AMOUNT DUE	4,851.45	TOTAL SALES	5,096.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2800/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857417273703

Collection Ref. Code : 1851-62-644-1

Account ID : 8573183070-0

Customer Name : CABALLERO,GLENDA LABITAD

Meter Number : 572595 GS6

Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 9,367.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85731830700

BC13/200.2/2800/0/10/10-19-2017/55

4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411421366791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894934

41153200005

Date : 10-19-2017

BC13/200.2/2810/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115320000-5

Collection Ref. Code : 1825-24-266-6

Customer Information----------

Name : HONGCUAY,ANNABELLE E

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148459	Pole No	:	0594211
Serial No	:	84443949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	919
Period From	:	09-18-2017	Prev Rdg	:	872
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	140	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 290.50	5.81
Sub-Total		- 172.04
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.83
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.65
CURRENT BILL - OCTOBER 2017		356.17
TOTAL AMOUNT DUE		646.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 392.00

Your monthly electricity consumption chart

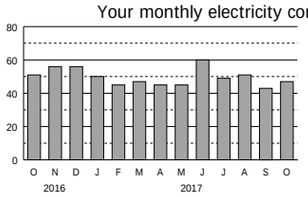

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.17		
Less : VAT	24.96		
Amount Net of VAT	331.21		
Less: BIR 2306	10.42		
BIR 2307	6.10	VATable Sales	302.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	314.69	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	339.65	TOTAL SALES	356.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2810/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411421366791

Collection Ref. Code : 1825-24-266-6
Account ID : 4115320000-5
Customer Name : HONGCUAY,ANNABELLE E
Meter Number : MTR1148459
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO CEBU CITY
Billing Address: GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 646.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41153200005 BC13/200.2/2810/0/10/10-19-2017/55 4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726563201077

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900772

72657113824

Date : 10-19-2017

BC13/200.2/2830/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265711382-4

Collection Ref. Code : 1853-97-950-3

Customer Information----------

Name : GABUYA,EDWIN TANTAY

Premise Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

Billing Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572558 GS6	Pole No	:	0570250
Serial No	:	225199043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3331
Period From	:	09-18-2017	Prev Rdg	:	3273
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	130	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		702.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 146.51
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.52
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.36
CURRENT BILL - OCTOBER 2017		510.31
TOTAL AMOUNT DUE		1,213.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 666.00

Your monthly electricity consumption chart

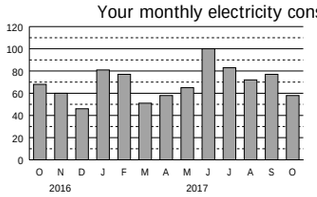

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.31		
Less : VAT	36.48		
Amount Net of VAT	473.83		
Less: BIR 2306	15.20		
BIR 2307	8.82	VATable Sales	437.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	449.81	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	486.29	TOTAL SALES	510.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2830/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726563201077

Collection Ref. Code : 1853-97-950-3
Account ID : 7265711382-4
Customer Name : GABUYA,EDWIN TANTAY
Meter Number : 572558 GS6
Period : Sep 2017

Premise Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: #506 A.GABUYA STREET SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,213.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72657113824

BC13/200.2/2830/0/10/10-19-2017/55

4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243008446473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906371

24327280764

Date : 10-19-2017

BC13/200.2/2840/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432728076-4

Collection Ref. Code : 1859-81-614-2

Customer Information----------

Name : GABUYA,HONORATA TANTAY

Premise Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041693	Pole No	:	0570250
Serial No	:	125283908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1940
Period From	:	09-18-2017	Prev Rdg	:	1902
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	598	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 174.80
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.91
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.32
CURRENT BILL - OCTOBER 2017		250.17
TOTAL AMOUNT DUE		642.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 915.00

Your monthly electricity consumption chart

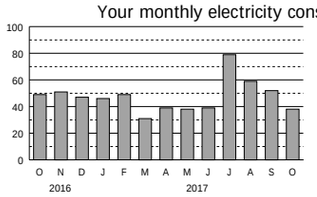

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.17		
Less : VAT	17.40		
Amount Net of VAT	232.77		
Less: BIR 2306	7.26		
BIR 2307	4.23	VATable Sales	209.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.92
Amount Due	221.28	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	238.68	TOTAL SALES	250.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2840/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243008446473

Collection Ref. Code : 1859-81-614-2
Account ID : 2432728076-4
Customer Name : GABUYA,HONORATA TANTAY
Meter Number : MTR1041693
Period : Sep 2017

Premise Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: 506 GABUYA ST. SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 642.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24327280764

BC13/200.2/2840/0/10/10-19-2017/55

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386459149052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904079

38681153474

Date : 10-19-2017

BC13/200.2/2870/0570250/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868115347-4

Collection Ref. Code : 1857-31-044-6

Customer Information----------

Name : DURATO,JULIETA ABREA

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037651	Pole No	:	0570250
Serial No	:	126818437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1879
Period From	:	09-18-2017	Prev Rdg	:	1841
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	444	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.85
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.39
CURRENT BILL - OCTOBER 2017		250.71
TOTAL AMOUNT DUE		666.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 400.00

Your monthly electricity consumption chart

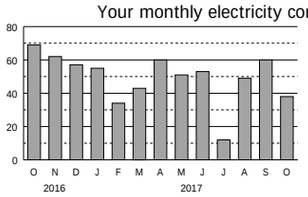

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.71		
Less : VAT	17.46		
Amount Net of VAT	233.25		
Less: BIR 2306	7.29		
BIR 2307	4.24	VATable Sales	210.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	221.72	VAT Zero Rated Sales	0.00
Add : VAT	17.46	VAT Amount	17.46
TOTAL AMOUNT DUE	239.18	TOTAL SALES	250.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2870/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386459149052

Collection Ref. Code : 1857-31-044-6

Account ID : 3868115347-4

Customer Name : DURATO,JULIETA ABREA

Meter Number : MTR1037651

Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 666.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38681153474

BC13/200.2/2870/0/10/10-19-2017/55

4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114302253360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896513

11495705722

Date : 10-19-2017

BC13/200.2/2890/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1149570572-2

Collection Ref. Code : 1851-32-893-9

Customer Information----------

Name : BAYKING,MAY CAILAN

Premise Address: SITIO LITTLE HAWAII

Billing Address: SITIO LITTLE HAWAII

TIN :

Metering Information----------

Meter No	:	574866 GS6	Pole No	:	0570236
Serial No	:	79505203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2023
Period From	:	09-18-2017	Prev Rdg	:	1983
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 187.57
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.13
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.94
CURRENT BILL - OCTOBER 2017		259.00
TOTAL AMOUNT DUE		486.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 216.00

Your monthly electricity consumption chart

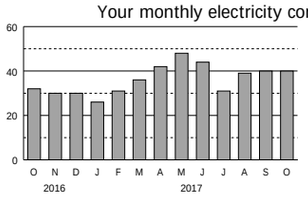

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.00		
Less : VAT	17.84		
Amount Net of VAT	241.16		
Less: BIR 2306	7.43		
BIR 2307	4.37	VATable Sales	217.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.36	VAT Zero Rated Sales	0.00
Add : VAT	17.84	VAT Amount	17.84
TOTAL AMOUNT DUE	247.20	TOTAL SALES	259.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2890/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114302253360

Collection Ref. Code : 1851-32-893-9

Account ID : 1149570572-2

Customer Name : BAYKING,MAY CAILAN

Meter Number : 574866 GS6

Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII

Billing Address: SITIO LITTLE HAWAII

TOTAL AMOUNT DUE : 486.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11495705722

BC13/200.2/2890/0/10/10-19-2017/55

4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853529790746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891973

85313200009

Date : 10-19-2017

BC13/200.2/2910/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8531320000-9

Collection Ref. Code : 1823-39-110-9

Customer Information----------

Name : GABUYA,JUANA Z

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3138 EIS6	Pole No	:	0594050
Serial No	:	83301868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14620
Period From	:	09-18-2017	Prev Rdg	:	14306
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	100	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,606.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,798.50
Transmission Charge	0.5056/kWh	158.76
System Loss Charge	0.8962/kWh	281.41
Sub-Total		2,238.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.98
Surcharge	0.02 of 7,201.50	144.03
Sub-Total		253.68
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		127.45
Transmission		5.70
System Loss		19.07
Distribution		108.41
Others		23.90
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		488.31
CURRENT BILL - OCTOBER 2017		3,884.11
TOTAL AMOUNT DUE		7,490.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,595.00

Your monthly electricity consumption chart

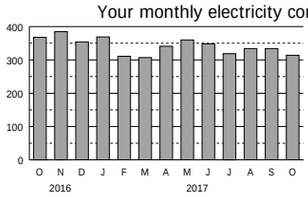

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,884.11		
Less : VAT	286.41		
Amount Net of VAT	3,597.70		
Less: BIR 2306	119.33		
BIR 2307	68.43	VATable Sales	3,395.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.90
Amount Due	3,409.94	VAT Zero Rated Sales	0.00
Add : VAT	286.41	VAT Amount	286.41
TOTAL AMOUNT DUE	3,696.35	TOTAL SALES	3,884.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2910/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853529790746

Collection Ref. Code : 1823-39-110-9
Account ID : 8531320000-9
Customer Name : GABUYA,JUANA Z
Meter Number : 3138 EIS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 7,490.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85313200009

BC13/200.2/2910/0/10/10-19-2017/55

4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514603622459

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897100

51482200006

Date : 10-19-2017

BC13/200.2/2920/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148220000-6

Collection Ref. Code : 1835-56-158-6

Customer Information----------

Name : GABUYA,DAHLIA D TM

Premise Address: SITIO LITTLE HAWAII COGON PARDO
Billing Address: SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	2908 EIS6	Pole No	:	0594050
Serial No	:	83301647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4702
Period From	:	09-18-2017	Prev Rdg	:	4603
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 2.07
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.55
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.71
CURRENT BILL - OCTOBER 2017		1,137.72
TOTAL AMOUNT DUE		2,257.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,299.00

Your monthly electricity consumption chart

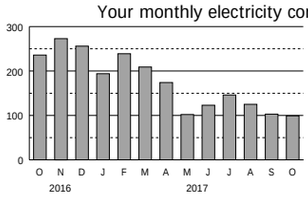

Avg Monthly Usage : 175.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.72		
Less : VAT	82.64		
Amount Net of VAT	1,055.08		
Less: BIR 2306	34.44		
BIR 2307	19.99	VATable Sales	992.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,000.65	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,083.29	TOTAL SALES	1,137.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2920/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514603622459

Collection Ref. Code : 1835-56-158-6
Account ID : 5148220000-6
Customer Name : GABUYA,DAHLIA D TM
Meter Number : 2908 EIS6
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO
Billing Address: SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 2,257.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51482200006 BC13/200.2/2920/0/10/10-19-2017/55 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517414421477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898280

51723200005

Date : 10-19-2017

BC13/200.2/2940/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5172320000-5

Collection Ref. Code : 1823-83-530-9

Customer Information----------

Name : REYES,MARCELINO C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	2913 EIS6	Pole No	:	0594050
Serial No	:	83303415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8983
Period From	:	09-18-2017	Prev Rdg	:	8766
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	100	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 585.00	11.70
Sub-Total		87.47
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		5.90
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		326.38
CURRENT BILL - OCTOBER 2017		2,586.86
TOTAL AMOUNT DUE		3,171.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,978.00

Your monthly electricity consumption chart

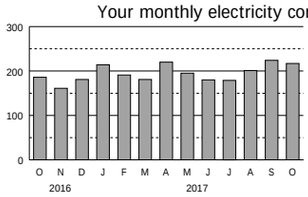

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,586.86		
Less : VAT	187.50		
Amount Net of VAT	2,399.36		
Less: BIR 2306	78.11		
BIR 2307	45.55	VATable Sales	2,260.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.88
Amount Due	2,275.70	VAT Zero Rated Sales	0.00
Add : VAT	187.50	VAT Amount	187.50
TOTAL AMOUNT DUE	2,463.20	TOTAL SALES	2,586.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2940/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517414421477

Collection Ref. Code : 1823-83-530-9

Account ID : 5172320000-5

Customer Name : REYES,MARCELINO C

Meter Number : 2913 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,171.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51723200005

BC13/200.2/2940/0/10/10-19-2017/55

4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478512154767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901367

47842959653

Date : 10-19-2017

BC13/200.2/2960/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784295965-3

Collection Ref. Code : 1853-51-014-9

Customer Information----------

Name : SABELLANO,RANDY DELIMA

Premise Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	573275 GS6	Pole No	:	0570222
Serial No	:	93049920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5660
Period From	:	09-18-2017	Prev Rdg	:	5502
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	236	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,768.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,768.50	35.37
Sub-Total		90.54
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.54
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.28
CURRENT BILL - OCTOBER 2017		1,915.36
TOTAL AMOUNT DUE		3,684.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,720.00

Your monthly electricity consumption chart

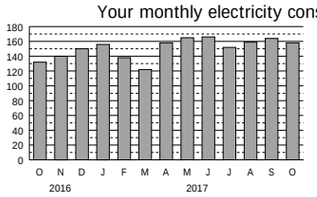

Avg Monthly Usage : 150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.36		
Less : VAT	139.93		
Amount Net of VAT	1,775.43		
Less: BIR 2306	58.31		
BIR 2307	33.73	VATable Sales	1,674.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,683.39	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,823.32	TOTAL SALES	1,915.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2960/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478512154767

Collection Ref. Code : 1853-51-014-9

Account ID : 4784295965-3

Customer Name : SABELLANO,RANDY DELIMA

Meter Number : 573275 GS6

Period : Sep 2017

Premise Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

Billing Address: A. GABUYA ST. LA PURISIMA COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,684.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47842959653

BC13/200.2/2960/0/10/10-19-2017/55

4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651465125278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891079

65174503972

Date : 10-19-2017

BC13/200.2/2980/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517450397-2

Collection Ref. Code : 1853-99-575-4

Customer Information----------

Name : ANTIPALA,RONALD MEJIA

Premise Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2927 EIS6	Pole No	:	0594050
Serial No	:	83303480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3652
Period From	:	09-18-2017	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 934.00	18.68
Sub-Total		53.94
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.35
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.97
CURRENT BILL - OCTOBER 2017		1,221.99
TOTAL AMOUNT DUE		2,155.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,080.00

Your monthly electricity consumption chart

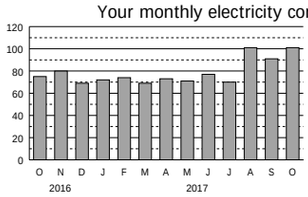

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.99		
Less : VAT	89.21		
Amount Net of VAT	1,132.78		
Less: BIR 2306	37.16		
BIR 2307	21.52	VATable Sales	1,068.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.76
Amount Due	1,074.10	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,163.31	TOTAL SALES	1,221.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2980/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651465125278

Collection Ref. Code : 1853-99-575-4
Account ID : 6517450397-2
Customer Name : ANTIPALA,RONALD MEJIA
Meter Number : 2927 EIS6
Period : Sep 2017

Premise Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY
Billing Address: 6-A GABUYA ST. COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,155.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65174503972 BC13/200.2/2980/0/10/10-19-2017/55 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615037592980
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

61592200002

1011896590
Date : 10-19-2017
BC13/200.2/2990/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159220000-2
Collection Ref. Code : 1835-84-428-6

Customer Information----------
Name : DIONGZON,RUEL O TM
Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TIN :

Metering Information----------

Meter No	:	2915 EIS6	Pole No	:	0594050
Serial No	:	83302415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4613
Period From	:	09-18-2017	Prev Rdg	:	4465
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,932.00	38.64
Sub-Total		90.33
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.73
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.74
CURRENT BILL - OCTOBER 2017		1,800.72
TOTAL AMOUNT DUE		3,732.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,752.00

Your monthly electricity consumption chart

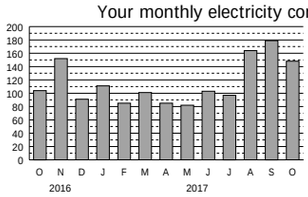

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.72		
Less : VAT	131.79		
Amount Net of VAT	1,668.93		
Less: BIR 2306	54.92		
BIR 2307	31.72	VATable Sales	1,573.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.95
Amount Due	1,582.29	VAT Zero Rated Sales	0.00
Add : VAT	131.79	VAT Amount	131.79
TOTAL AMOUNT DUE	1,714.08	TOTAL SALES	1,800.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2990/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615037592980

Collection Ref. Code : 1835-84-428-6
Account ID : 6159220000-2
Customer Name : DIONGZON,RUEL O TM
Meter Number : 2915 EIS6
Period : Sep 2017

Premise Address: SITIO STO NINO COGON PARDO
Billing Address: SITIO STO NINO COGON PARDO

TOTAL AMOUNT DUE : 3,732.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61592200002

BC13/200.2/2990/0/10/10-19-2017/55

4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781203904243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902392

78143200000

Date : 10-19-2017

BC13/200.2/3010/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814320000-0

Collection Ref. Code : 1831-49-041-2

Customer Information----------

Name : ALBO,MARY JANE B

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TIN :

Metering Information----------

Meter No	:	3056 EIS6	Pole No	:	0594050
Serial No	:	83303948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3371
Period From	:	09-18-2017	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 108.42
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.53
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.33
CURRENT BILL - OCTOBER 2017		666.28
TOTAL AMOUNT DUE		1,222.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 461.00

Your monthly electricity consumption chart

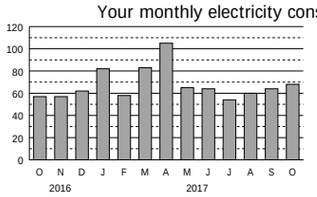

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.28		
Less : VAT	47.80		
Amount Net of VAT	618.48		
Less: BIR 2306	19.92		
BIR 2307	11.61	VATable Sales	575.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.95	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	634.75	TOTAL SALES	666.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3010/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781203904243

Collection Ref. Code : 1831-49-041-2

Account ID : 7814320000-0

Customer Name : ALBO,MARY JANE B

Meter Number : 3056 EIS6

Period : Sep 2017

Premise Address: COGON PARDO COGON PARDO

Billing Address: COGON PARDO COGON PARDO

TOTAL AMOUNT DUE : 1,222.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78143200000

BC13/200.2/3010/0/10/10-19-2017/55

4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128312060456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902346

12831200006

Date : 10-19-2017

BC13/200.2/3020/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283120000-6

Collection Ref. Code : 1809-71-887-2

Customer Information----------

Name : MARATAS,HELEN

Premise Address: A GABUYA ST COGON PARDO CEBU CITY

Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3129 EIS6	Pole No	:	0594050
Serial No	:	83303399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4765
Period From	:	09-18-2017	Prev Rdg	:	4648
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		91.98
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		8.60
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.01
CURRENT BILL - OCTOBER 2017		1,447.92
TOTAL AMOUNT DUE		4,004.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,208.00

Your monthly electricity consumption chart

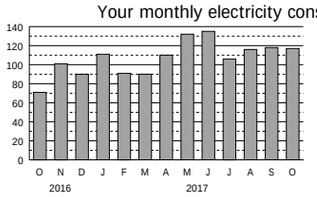

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.92		
Less : VAT	106.78		
Amount Net of VAT	1,341.14		
Less: BIR 2306	44.49		
BIR 2307	25.51	VATable Sales	1,265.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.23
Amount Due	1,271.14	VAT Zero Rated Sales	0.00
Add : VAT	106.78	VAT Amount	106.78
TOTAL AMOUNT DUE	1,377.92	TOTAL SALES	1,447.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3020/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128312060456

Collection Ref. Code : 1809-71-887-2
Account ID : 1283120000-6
Customer Name : MARATAS,HELEN
Meter Number : 3129 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: A GABUYA ST COGON PARDO CEBU CITY
Billing Address: A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,004.36 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12831200006

BC13/200.2/3020/0/10/10-19-2017/55

4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675026618435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899227

67593200008

Date : 10-19-2017

BC13/200.2/3030/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759320000-8

Collection Ref. Code : 1841-47-146-1

Customer Information----------

Name : IBONES,NOEL C

Premise Address: COGON, PARDO CEBU CITY
Billing Address: COGON, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3142 EIS6	Pole No	:	0594050
Serial No	:	83302255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3495
Period From	:	09-18-2017	Prev Rdg	:	3383
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	220	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,325.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.8877/kWh	99.42
System Loss Charge	0.886/kWh	99.23
Sub-Total		840.15
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		65.62
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		45.46
Transmission		3.57
System Loss		6.54
Distribution		39.06
Others		5.56
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		173.04
CURRENT BILL - OCTOBER 2017		1,404.28
TOTAL AMOUNT DUE		2,729.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,685.00

Your monthly electricity consumption chart

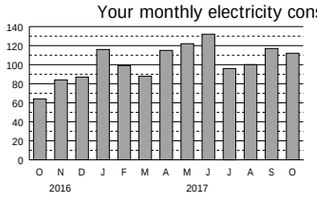

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.28		
Less : VAT	100.86		
Amount Net of VAT	1,303.42		
Less: BIR 2306	42.04		
BIR 2307	24.81	VATable Sales	1,231.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.18
Amount Due	1,236.57	VAT Zero Rated Sales	0.00
Add : VAT	100.86	VAT Amount	100.86
TOTAL AMOUNT DUE	1,337.43	TOTAL SALES	1,404.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3030/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675026618435

Collection Ref. Code : 1841-47-146-1
Account ID : 6759320000-8
Customer Name : IBONES,NOEL C
Meter Number : 3142 EIS6
Period : Sep 2017

Premise Address: COGON, PARDO CEBU CITY
Billing Address: COGON, PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,729.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67593200008

BC13/200.2/3030/0/10/10-19-2017/55

4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289969459594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906498

28942200008

Date : 10-19-2017

BC13/200.2/3040/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2894220000-8

Collection Ref. Code : 1833-60-431-8

Customer Information----------

Name : KALINGA,SYDNEY S

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TIN :

Metering Information----------

Meter No	:	574821 GS6	Pole No	:	0570264
Serial No	:	61325014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8212
Period From	:	09-18-2017	Prev Rdg	:	8100
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.37
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.24
CURRENT BILL - OCTOBER 2017		1,359.54
TOTAL AMOUNT DUE		2,620.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart

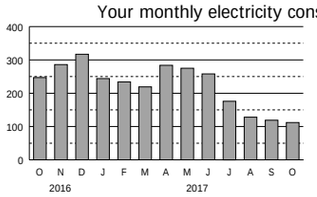

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.54		
Less : VAT	99.38		
Amount Net of VAT	1,260.16		
Less: BIR 2306	41.41		
BIR 2307	23.94	VATable Sales	1,188.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,194.81	VAT Zero Rated Sales	0.00
Add : VAT	99.38	VAT Amount	99.38
TOTAL AMOUNT DUE	1,294.19	TOTAL SALES	1,359.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3040/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289969459594

Collection Ref. Code : 1833-60-431-8
Account ID : 2894220000-8
Customer Name : KALINGA,SYDNEY S
Meter Number : 574821 GS6
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO
Billing Address: LA PURISIMA COGON PARDO

TOTAL AMOUNT DUE : 2,620.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28942200008

BC13/200.2/3040/0/10/10-19-2017/55

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827599495467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902443

82723200000

Date : 10-19-2017

BC13/200.2/3050/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8272320000-0

Collection Ref. Code : 1823-84-587-8

Customer Information----------

Name : TABIGUE,EDGARDO G

Premise Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

Billing Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104460	Pole No	:	0570222
Serial No	:	84450062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3112
Period From	:	09-18-2017	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	140	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 0.13
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.31
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.99
CURRENT BILL - OCTOBER 2017		1,116.96
TOTAL AMOUNT DUE		2,310.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,240.00

Your monthly electricity consumption chart

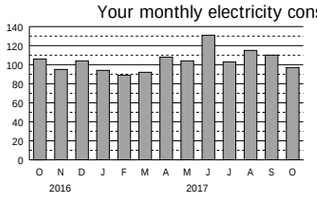

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.96		
Less : VAT	81.19		
Amount Net of VAT	1,035.77		
Less: BIR 2306	33.84		
BIR 2307	19.63	VATable Sales	973.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	982.30	VAT Zero Rated Sales	0.00
Add : VAT	81.19	VAT Amount	81.19
TOTAL AMOUNT DUE	1,063.49	TOTAL SALES	1,116.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3050/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827599495467

Collection Ref. Code : 1823-84-587-8
Account ID : 8272320000-0
Customer Name : TABIGUE,EDGARDO G
Meter Number : MTR1104460
Period : Sep 2017

Premise Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY
Billing Address: A GABUYA ST LA PURISIMA COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,310.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82723200000

BC13/200.2/3050/0/10/10-19-2017/55

4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695879241222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906985

69590200007

Date : 10-19-2017

BC13/200.2/3060/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959020000-7

Collection Ref. Code : 1821-50-137-3

Customer Information----------

Name : VILLAMOR,DANIEL JR S.

Premise Address: 478 GABUYA ST, LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: 478 GABUYA ST, LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173551	Pole No	:	0570222
Serial No	:	85026186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	343
Period From	:	09-18-2017	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	140	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 177.10
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.19
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.03
CURRENT BILL - OCTOBER 2017		247.58
TOTAL AMOUNT DUE		524.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 410.00

Your monthly electricity consumption chart

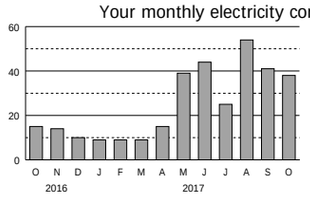

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.58		
Less : VAT	17.12		
Amount Net of VAT	230.46		
Less: BIR 2306	7.15		
BIR 2307	4.18	VATable Sales	207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.13	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	236.25	TOTAL SALES	247.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3060/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695879241222

Collection Ref. Code : 1821-50-137-3
Account ID : 6959020000-7
Customer Name : VILLAMOR,DANIEL JR S.
Meter Number : MTR1173551
Period : Sep 2017

Premise Address: 478 GABUYA ST, LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: 478 GABUYA ST, LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 524.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69590200007 BC13/200.2/3060/0/10/10-19-2017/55 4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216892707110

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896446

2160944734

Date : 10-19-2017

BC13/200.2/3070/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160294473-4

Collection Ref. Code : 1859-79-728-8

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address: SITIO LA PURISIMA LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LA PURISIMA LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031286	Pole No	:	0594050
Serial No	:	125287082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4875
Period From	:	09-18-2017	Prev Rdg	:	4771
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	472	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.24
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.33
CURRENT BILL - OCTOBER 2017		1,265.25
TOTAL AMOUNT DUE		2,491.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 842.00

Your monthly electricity consumption chart

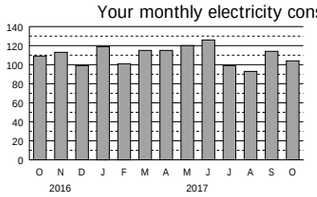

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.25		
Less : VAT	92.59		
Amount Net of VAT	1,172.66		
Less: BIR 2306	38.57		
BIR 2307	22.28	VATable Sales	1,105.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,111.81	VAT Zero Rated Sales	0.00
Add : VAT	92.59	VAT Amount	92.59
TOTAL AMOUNT DUE	1,204.40	TOTAL SALES	1,265.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3070/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216892707110

Collection Ref. Code : 1859-79-728-8
Account ID : 2160294473-4
Customer Name : BACALSO,ORVILLA EYA
Meter Number : MTR1031286
Period : Sep 2017

Premise Address: SITIO LA PURISIMA LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LA PURISIMA LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,491.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2160944734

BC13/200.2/3070/0/10/10-19-2017/55

4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918256671766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897802

91831200000

Date : 10-19-2017

BC13/200.2/3080/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9183120000-0

Collection Ref. Code : 1809-71-875-9

Customer Information----------

Name : SUAN,MARGARITA SABELLANO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	574812 GS6	Pole No	:	0570264
Serial No	:	68843048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7220
Period From	:	09-18-2017	Prev Rdg	:	7148
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		657.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 657.50	13.15
Sub-Total		- 77.15
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.06
CURRENT BILL - OCTOBER 2017		746.24
TOTAL AMOUNT DUE		1,403.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 860.00

Your monthly electricity consumption chart

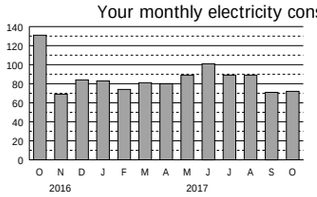

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.24		
Less : VAT	53.76		
Amount Net of VAT	692.48		
Less: BIR 2306	22.40		
BIR 2307	13.04	VATable Sales	647.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	657.04	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	710.80	TOTAL SALES	746.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3080/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918256671766

Collection Ref. Code : 1809-71-875-9
Account ID : 9183120000-0
Customer Name : SUAN,MARGARITA SABELLANO
Meter Number : 574812 GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,403.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91831200000

BC13/200.2/3080/0/10/10-19-2017/55

4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356683099858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892943

35633200007

Date : 10-19-2017

BC13/200.2/3090/0570264/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3563320000-7

Collection Ref. Code : 1823-86-896-7

Customer Information----------

Name : SJOSTEDT,MARICHU S

Premise Address: 480-A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 480-A GABUYA ST COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225877	Pole No	:	0570264
Serial No	:	41018577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	536
Period From	:	09-18-2017	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	2020	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		14.79
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		9.11
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		284.17
CURRENT BILL - OCTOBER 2017		2,255.96
TOTAL AMOUNT DUE		4,433.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,934.00

Your monthly electricity consumption chart

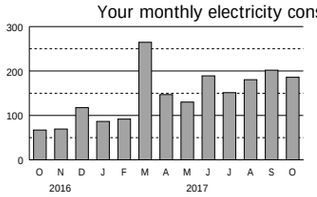

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,255.96		
Less : VAT	164.85		
Amount Net of VAT	2,091.11		
Less: BIR 2306	68.69		
BIR 2307	39.73	VATable Sales	1,971.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.32
Amount Due	1,982.69	VAT Zero Rated Sales	0.00
Add : VAT	164.85	VAT Amount	164.85
TOTAL AMOUNT DUE	2,147.54	TOTAL SALES	2,255.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3090/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356683099858

Collection Ref. Code : 1823-86-896-7
Account ID : 3563320000-7
Customer Name : SJOSTEDT,MARICHU S
Meter Number : MTR1225877
Period : Sep 2017

Premise Address: 480-A GABUYA ST COGON PARDO CEBU CITY
Billing Address: 480-A GABUYA ST COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,433.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35633200007

BC13/200.2/3090/0/10/10-19-2017/55

4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699635942043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908559

69991200002

Date : 10-19-2017

BC13/200.2/3100/0570222/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6999120000-2

Collection Ref. Code : 1815-39-485-4

Customer Information----------

Name : LEBIOS,MELENCIO J.

Premise Address: COGON INAYAWAN CEBU CITY

Billing Address: COGON INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	573071 GS6	Pole No	:	0570222
Serial No	:	224795988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19613
Period From	:	09-18-2017	Prev Rdg	:	19277
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	460	Billed kWh	:	336

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,593.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,924.51
Transmission Charge	0.5056/kWh	169.88
System Loss Charge	0.8962/kWh	301.12
Sub-Total		2,395.51
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.58
Surcharge	0.02 of 3,594.00	71.88
Sub-Total		189.20
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		136.39
Transmission		6.10
System Loss		20.39
Distribution		115.97
Others		15.63
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.45
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.12
NPC Stranded Debts	0.0265/kWh	8.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.49
Sub-Total		511.92
CURRENT BILL - OCTOBER 2017		4,063.02
TOTAL AMOUNT DUE		7,656.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,050.00

Your monthly electricity consumption chart

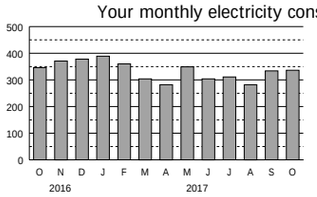

Avg Monthly Usage : 334.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,063.02		
Less : VAT	296.49		
Amount Net of VAT	3,766.53		
Less: BIR 2306	123.54		
BIR 2307	71.55	VATable Sales	3,551.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.43
Amount Due	3,571.44	VAT Zero Rated Sales	0.00
Add : VAT	296.49	VAT Amount	296.49
TOTAL AMOUNT DUE	3,867.93	TOTAL SALES	4,063.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3100/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699635942043

Collection Ref. Code : 1815-39-485-4
Account ID : 6999120000-2
Customer Name : LEBIOS,MELENCIO J.
Meter Number : 573071 GS6
Period : Sep 2017

Premise Address: COGON INAYAWAN CEBU CITY
Billing Address: COGON INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,656.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69991200002

BC13/200.2/3100/0/10/10-19-2017/55

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348530469608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909618

34883410853

Date : 10-19-2017

BC13/200.2/3110/0594050/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488341085-3

Collection Ref. Code : 1857-56-881-8

Customer Information----------

Name : BAYKING,MARY ANN SAMSON

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2906 EIS6	Pole No	:	0594050
Serial No	:	83301603	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2689
Period From	:	09-18-2017	Prev Rdg	:	2618
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 74.67
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.61
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.91
CURRENT BILL - OCTOBER 2017		737.59
TOTAL AMOUNT DUE		1,457.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 925.00

Your monthly electricity consumption chart

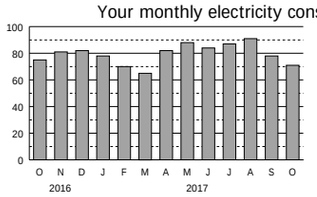

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.59		
Less : VAT	53.21		
Amount Net of VAT	684.38		
Less: BIR 2306	22.16		
BIR 2307	12.89	VATable Sales	639.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	649.33	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	702.54	TOTAL SALES	737.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3110/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348530469608

Collection Ref. Code : 1857-56-881-8
Account ID : 3488341085-3
Customer Name : BAYKING,MARY ANN SAMSON
Meter Number : 2906 EIS6
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,457.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34883410853

BC13/200.2/3110/0/10/10-19-2017/55

4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175439092652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900079

17554258875

Date : 10-19-2017

BC13/200.2/3120/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1755425887-5

Collection Ref. Code : 1859-33-422-9

Customer Information----------

Name : IMPERIAL,SARSAM JHON ESPINOSA

Premise Address: SITIO LITTLE HAWII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014015	Pole No	:	0570236
Serial No	:	38190659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1675
Period From	:	09-18-2017	Prev Rdg	:	1624
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 132.60
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.45
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.19
CURRENT BILL - OCTOBER 2017		445.12
TOTAL AMOUNT DUE		883.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 384.00

Your monthly electricity consumption chart

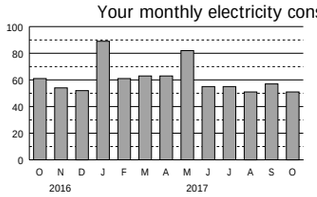

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.12		
Less : VAT	31.68		
Amount Net of VAT	413.44		
Less: BIR 2306	13.22		
BIR 2307	7.70	VATable Sales	381.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.52	VAT Zero Rated Sales	0.00
Add : VAT	31.68	VAT Amount	31.68
TOTAL AMOUNT DUE	424.20	TOTAL SALES	445.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3120/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175439092652

Collection Ref. Code : 1859-33-422-9

Account ID : 1755425887-5

Customer Name : IMPERIAL,SARSAM JHON ESPINOSA

Meter Number : MTR1014015

Period : Sep 2017

Premise Address: SITIO LITTLE HAWII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 883.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17554258875

BC13/200.2/3120/0/10/10-19-2017/55

4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103309082836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892234

10318918355

Date : 10-19-2017

BC13/200.2/3130/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031891835-5

Collection Ref. Code : 1855-45-701-6

Customer Information----------

Name : ESPINOSA,PRISCILLA VALENTOS

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN : 298-565-540-000

Metering Information----------

Meter No	:	MTR1061666	Pole No	:	0570236
Serial No	:	40015381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2924
Period From	:	09-18-2017	Prev Rdg	:	2881
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	315	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 159.44
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.87
CURRENT BILL - OCTOBER 2017		324.04
TOTAL AMOUNT DUE		496.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 425.00

Your monthly electricity consumption chart

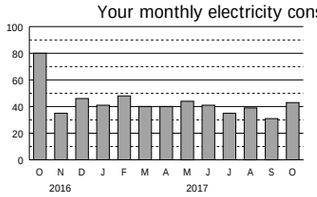

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.04		
Less : VAT	22.65		
Amount Net of VAT	301.39		
Less: BIR 2306	9.45		
BIR 2307	5.54	VATable Sales	275.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.22
Amount Due	286.40	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	309.05	TOTAL SALES	324.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3130/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103309082836

Collection Ref. Code : 1855-45-701-6
Account ID : 1031891835-5
Customer Name : ESPINOSA,PRISCILLA VALENTOS
Meter Number : MTR1061666
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 496.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10318918355

BC13/200.2/3130/0/10/10-19-2017/55

4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460719335716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894851

46030924099

Date : 10-19-2017

BC13/200.2/3170/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603092409-9

Collection Ref. Code : 1857-82-599-3

Customer Information----------

Name : SUAN,MARIA CECILIA SABELLANO

Premise Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

Billing Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007011 EFS6	Pole No	:	0570236
Serial No	:	121430247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2553
Period From	:	09-18-2017	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	254	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 84.38
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 6.99
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.73
CURRENT BILL - OCTOBER 2017		612.79
TOTAL AMOUNT DUE		1,171.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 590.00

Your monthly electricity consumption chart

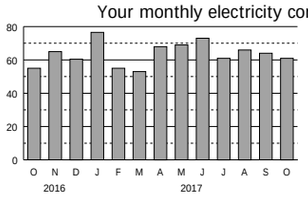

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.79		
Less : VAT	44.49		
Amount Net of VAT	568.30		
Less: BIR 2306	18.54		
BIR 2307	10.68	VATable Sales	530.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.24
Amount Due	539.08	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	583.57	TOTAL SALES	612.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3170/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460719335716

Collection Ref. Code : 1857-82-599-3
Account ID : 4603092409-9
Customer Name : SUAN,MARIA CECILIA SABELLANO
Meter Number : 007011 EFS6
Period : Sep 2017

Premise Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY
Billing Address: 480-A GABUYA STREET COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,171.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46030924099

BC13/200.2/3170/0/10/10-19-2017/55

4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407717550415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893377

40781200007

Date : 10-19-2017

BC13/200.2/3210/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078120000-7

Collection Ref. Code : 1813-46-083-3

Customer Information----------

Name : ABATAYO,ELIZABETH TM A.

Premise Address: GABUYA ST PARDO CEBU CITY
Billing Address: GABUYA ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573103 GS6	Pole No	:	0570236
Serial No	:	222630304	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2182
Period From	:	09-18-2017	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.05
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.75
CURRENT BILL - OCTOBER 2017		310.43
TOTAL AMOUNT DUE		533.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 440.00

Your monthly electricity consumption chart

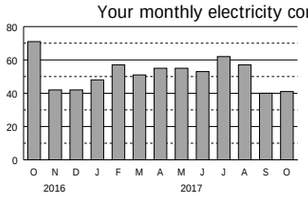

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.43		
Less : VAT	21.73		
Amount Net of VAT	288.70		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.33	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	296.06	TOTAL SALES	310.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3210/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407717550415

Collection Ref. Code : 1813-46-083-3
Account ID : 4078120000-7
Customer Name : ABATAYO,ELIZABETH TM A.
Meter Number : 573103 GS6
Period : Sep 2017

Premise Address: GABUYA ST PARDO CEBU CITY
Billing Address: GABUYA ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 533.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40781200007 BC13/200.2/3210/0/10/10-19-2017/55 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485730399145

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903643

48593200008

Date : 10-19-2017

BC13/200.2/3230/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4859320000-8

Collection Ref. Code : 1825-69-791-4

Customer Information----------

Name : HERBOSA,RESTITUTO

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573352 GS6	Pole No	:	0570236
Serial No	:	65120796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9662
Period From	:	09-18-2017	Prev Rdg	:	9511
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,654.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		85.83
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.12
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.51
CURRENT BILL - OCTOBER 2017		1,829.95
TOTAL AMOUNT DUE		3,484.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,650.00

Your monthly electricity consumption chart

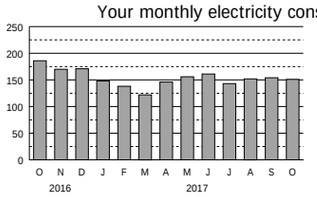

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.95		
Less : VAT	133.67		
Amount Net of VAT	1,696.28		
Less: BIR 2306	55.69		
BIR 2307	32.23	VATable Sales	1,599.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,608.36	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,742.03	TOTAL SALES	1,829.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3230/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485730399145

Collection Ref. Code : 1825-69-791-4
Account ID : 4859320000-8
Customer Name : HERBOSA,RESTITUTO
Meter Number : 573352 GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,484.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48593200008

BC13/200.2/3230/0/10/10-19-2017/55

4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776823785790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900652

77681200000

Date : 10-19-2017

BC13/200.2/3240/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7768120000-0

Collection Ref. Code : 1813-42-581-7

Customer Information----------

Name : MARINAY,WARLITO TM D.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	573370 GS6	Pole No	:	0570236
Serial No	:	84854710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3234
Period From	:	09-18-2017	Prev Rdg	:	3195
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 181.71
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.59
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.08
CURRENT BILL - OCTOBER 2017		254.01
TOTAL AMOUNT DUE		538.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 653.00

Your monthly electricity consumption chart

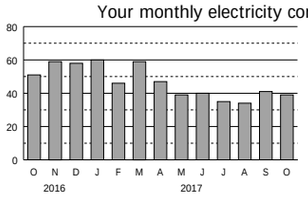

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.01		
Less : VAT	17.55		
Amount Net of VAT	236.46		
Less: BIR 2306	7.32		
BIR 2307	4.29	VATable Sales	212.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.85	VAT Zero Rated Sales	0.00
Add : VAT	17.55	VAT Amount	17.55
TOTAL AMOUNT DUE	242.40	TOTAL SALES	254.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3240/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776823785790

Collection Ref. Code : 1813-42-581-7

Account ID : 7768120000-0

Customer Name : MARINAY,WARLITO TM D.

Meter Number : 573370 GS6

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 538.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77681200000

BC13/200.2/3240/0/10/10-19-2017/55

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538549440552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906186

53891200007

Date : 10-19-2017

BC13/200.2/3250/0570236/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389120000-7

Collection Ref. Code : 1813-90-017-5

Customer Information----------

Name : SANDOVAL,GRACIANO TM R.

Premise Address: LITTLE HAWAII COGON CEBU CITY

Billing Address: LITTLE HAWAII COGON CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011334	Pole No	:	0570236
Serial No	:	83350134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1259
Period From	:	09-18-2017	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	160	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 504.00	10.08
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.70
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.61
CURRENT BILL - OCTOBER 2017		324.16
TOTAL AMOUNT DUE		828.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2017 - 543.00

Your monthly electricity consumption chart

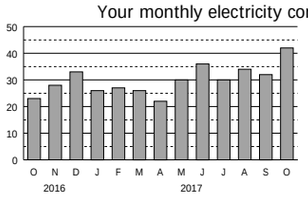

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.16		
Less : VAT	22.94		
Amount Net of VAT	301.22		
Less: BIR 2306	9.57		
BIR 2307	5.55	VATable Sales	275.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.10	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	309.04	TOTAL SALES	324.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3250/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538549440552

Collection Ref. Code : 1813-90-017-5
Account ID : 5389120000-7
Customer Name : SANDOVAL,GRACIANO TM R.
Meter Number : MTR1011334
Period : Jul 2017 to Sep 2017

Premise Address: LITTLE HAWAII COGON CEBU CITY
Billing Address: LITTLE HAWAII COGON CEBU CITY

TOTAL AMOUNT DUE : 828.30 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53891200007 BC13/200.2/3250/0/10/10-19-2017/55 4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824602715026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901332

82473200002

Date : 10-19-2017

BC13/200.2/3260/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247320000-2

Collection Ref. Code : 1841-16-761-4

Customer Information----------

Name : PUNO,CARMENCITA SALVA

Premise Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061667	Pole No	:	0570201
Serial No	:	40015327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3784
Period From	:	09-18-2017	Prev Rdg	:	3661
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	166	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,228.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.8877/kWh	109.19
System Loss Charge	0.886/kWh	108.98
Sub-Total		922.68
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		67.52
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		49.93
Transmission		3.92
System Loss		7.17
Distribution		42.83
Others		5.55
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		189.35
CURRENT BILL - OCTOBER 2017		1,536.48
TOTAL AMOUNT DUE		2,764.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,184.00

Your monthly electricity consumption chart

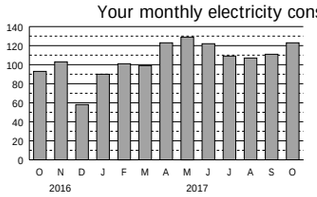

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,536.48		
Less : VAT	110.13		
Amount Net of VAT	1,426.35		
Less: BIR 2306	45.88		
BIR 2307	27.14	VATable Sales	1,347.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.22
Amount Due	1,353.33	VAT Zero Rated Sales	0.00
Add : VAT	110.13	VAT Amount	110.13
TOTAL AMOUNT DUE	1,463.46	TOTAL SALES	1,536.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3260/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824602715026

Collection Ref. Code : 1841-16-761-4
Account ID : 8247320000-2
Customer Name : PUNO,CARMENCITA SALVA
Meter Number : MTR1061667
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII, COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,764.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82473200002

BC13/200.2/3260/0/10/10-19-2017/55

4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818970396331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898184

81831200001

Date : 10-19-2017

BC13/200.2/3270/0570201/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8183120000-1

Collection Ref. Code : 1809-71-845-7

Customer Information----------

Name : LABRADO,ANGEL B

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	573368 GS6	Pole No	:	0570201
Serial No	:	96475538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5302
Period From	:	09-18-2017	Prev Rdg	:	5192
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		99.43
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		9.65
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.86
CURRENT BILL - OCTOBER 2017		1,376.29
TOTAL AMOUNT DUE		2,915.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,512.00

Your monthly electricity consumption chart

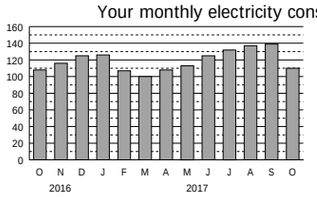

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.29		
Less : VAT	102.01		
Amount Net of VAT	1,274.28		
Less: BIR 2306	42.52		
BIR 2307	24.25	VATable Sales	1,203.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.85
Amount Due	1,207.51	VAT Zero Rated Sales	0.00
Add : VAT	102.01	VAT Amount	102.01
TOTAL AMOUNT DUE	1,309.52	TOTAL SALES	1,376.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3270/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818970396331

Collection Ref. Code : 1809-71-845-7

Account ID : 8183120000-1

Customer Name : LABRADO,ANGEL B

Meter Number : 573368 GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,915.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81831200001

BC13/200.2/3270/0/10/10-19-2017/55

4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464284844153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896568

46460469144

Date : 10-19-2017

BC13/200.2/3310/1310684/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646046914-4

Collection Ref. Code : 1853-99-560-6

Customer Information----------

Name : VILLACERAN,FELICITAS BAISAC

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574975 GS6	Pole No	:	1310684
Serial No	:	67095739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1988
Period From	:	09-18-2017	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.25
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.22
CURRENT BILL - OCTOBER 2017		225.16
TOTAL AMOUNT DUE		412.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 210.00

Your monthly electricity consumption chart

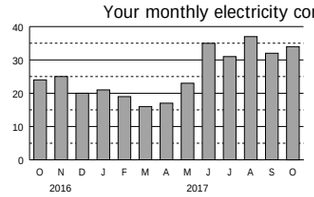

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.16		
Less : VAT	15.69		
Amount Net of VAT	209.47		
Less: BIR 2306	6.54		
BIR 2307	3.81	VATable Sales	188.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.12	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	214.81	TOTAL SALES	225.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3310/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464284844153

Collection Ref. Code : 1853-99-560-6
Account ID : 4646046914-4
Customer Name : VILLACERAN,FELICITAS BAISAC
Meter Number : 574975 GS6
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 412.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46460469144 BC13/200.2/3310/0/10/10-19-2017/55 4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649338488123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909130

64918627478

Date : 10-19-2017

BC13/200.2/3320/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6491862747-8

Collection Ref. Code : 1853-81-494-6

Customer Information----------

Name : PERATER,ANGELINE CABALLERO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574940 GS6	Pole No	:	0570194
Serial No	:	52448657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10658
Period From	:	09-18-2017	Prev Rdg	:	10496
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	254	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		95.65
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		8.07
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		247.69
CURRENT BILL - OCTOBER 2017		1,966.85
TOTAL AMOUNT DUE		3,920.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,130.00

Your monthly electricity consumption chart

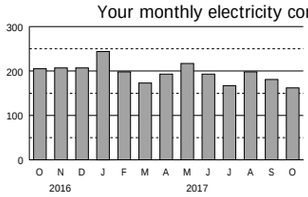

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.85		
Less : VAT	143.76		
Amount Net of VAT	1,823.09		
Less: BIR 2306	59.91		
BIR 2307	34.64	VATable Sales	1,719.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.93
Amount Due	1,728.54	VAT Zero Rated Sales	0.00
Add : VAT	143.76	VAT Amount	143.76
TOTAL AMOUNT DUE	1,872.30	TOTAL SALES	1,966.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3320/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649338488123

Collection Ref. Code : 1853-81-494-6

Account ID : 6491862747-8

Customer Name : PERATER,ANGELINE CABALLERO

Meter Number : 574940 GS6

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,920.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64918627478

BC13/200.2/3320/0/10/10-19-2017/55

4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814846457238
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896609

81471200006

Date : 10-19-2017

BC13/200.2/3330/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147120000-6

Collection Ref. Code : 1811-61-371-3

Customer Information----------

Name : PAUYA,REYNALDO TM V.

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574971 GS6	Pole No	:	0570194
Serial No	:	77026404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9321
Period From	:	09-18-2017	Prev Rdg	:	9064
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 5,038.50	100.77
Sub-Total		190.52
Government Charges		
Franchise Tax - Local		20.72
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		17.49
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		397.59
CURRENT BILL - OCTOBER 2017		3,160.74
TOTAL AMOUNT DUE		5,799.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,400.00

Your monthly electricity consumption chart

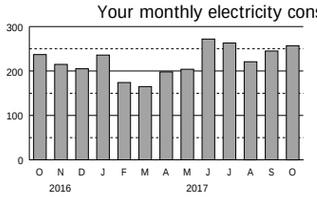

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.74		
Less : VAT	232.46		
Amount Net of VAT	2,928.28		
Less: BIR 2306	96.86		
BIR 2307	55.68	VATable Sales	2,763.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.13
Amount Due	2,775.74	VAT Zero Rated Sales	0.00
Add : VAT	232.46	VAT Amount	232.46
TOTAL AMOUNT DUE	3,008.20	TOTAL SALES	3,160.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3330/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814846457238

Collection Ref. Code : 1811-61-371-3
Account ID : 8147120000-6
Customer Name : PAUYA,REYNALDO TM V.
Meter Number : 574971 GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,799.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81471200006

BC13/200.2/3330/0/10/10-19-2017/55

4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287921031411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905866

28700670020

Date : 10-19-2017

BC13/200.2/3350/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870067002-0

Collection Ref. Code : 1857-42-827-7

Customer Information----------

Name : DABON,SERELINA INCORNAL

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4441 EIS6	Pole No	:	0570194
Serial No	:	83296060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3432
Period From	:	09-18-2017	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 99.07
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.66
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.92
CURRENT BILL - OCTOBER 2017		619.27
TOTAL AMOUNT DUE		1,207.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 822.00

Your monthly electricity consumption chart

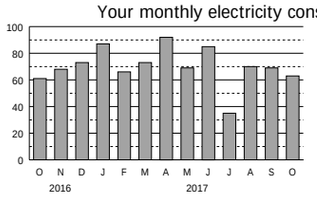

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.27		
Less : VAT	44.49		
Amount Net of VAT	574.78		
Less: BIR 2306	18.55		
BIR 2307	10.79	VATable Sales	535.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	545.44	VAT Zero Rated Sales	0.00
Add : VAT	44.49	VAT Amount	44.49
TOTAL AMOUNT DUE	589.93	TOTAL SALES	619.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3350/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287921031411

Collection Ref. Code : 1857-42-827-7

Account ID : 2870067002-0

Customer Name : DABON,SERELINA INCORNAL

Meter Number : 4441 EIS6

Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,207.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28700670020

BC13/200.2/3350/0/10/10-19-2017/55

4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752345879357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891493

75257133050

Date : 10-19-2017

BC13/200.2/3360/0605372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525713305-0

Collection Ref. Code : 1861-19-041-7

Customer Information----------

Name : CALINAWAN,CHERRYL OBISO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153261	Pole No	:	0605372
Serial No	:	85060595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1040
Period From	:	09-18-2017	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:		Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 128.26
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.84
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.33
CURRENT BILL - OCTOBER 2017		461.58
Debit Adjustments		0.18
TOTAL AMOUNT DUE		865.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 398.00

Your monthly electricity consumption chart

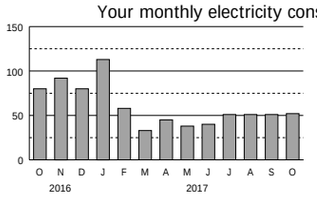

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.58		
Less : VAT	33.13		
Amount Net of VAT	428.45		
Less: BIR 2306	13.81		
BIR 2307	7.98	VATable Sales	396.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.66	VAT Zero Rated Sales	0.00
Add : VAT	33.13	VAT Amount	33.13
TOTAL AMOUNT DUE	439.79	TOTAL SALES	461.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3360/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752345879357

Collection Ref. Code : 1861-19-041-7
Account ID : 7525713305-0
Customer Name : CALINAWAN,CHERRYL OBISO
Meter Number : MTR1153261
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 865.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75257133050

BC13/200.2/3360/0/10/10-19-2017/55

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719044811710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897841

71949161500

Date : 10-19-2017

BC13/200.2/3380/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194916150-0

Collection Ref. Code : 1859-47-038-6

Customer Information----------

Name : ROSALEJOS,DANIEL ANOZA

Premise Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

Billing Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029719	Pole No	:	0570194
Serial No	:	51859834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3494
Period From	:	09-18-2017	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	346	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		- 58.85
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 4.66
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.41
CURRENT BILL - OCTOBER 2017		766.89
TOTAL AMOUNT DUE		2,339.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 851.71

Your monthly electricity consumption chart

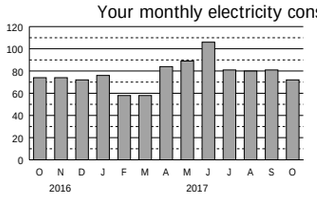

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.89		
Less : VAT	55.97		
Amount Net of VAT	710.92		
Less: BIR 2306	23.32		
BIR 2307	13.41	VATable Sales	665.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.44
Amount Due	674.19	VAT Zero Rated Sales	0.00
Add : VAT	55.97	VAT Amount	55.97
TOTAL AMOUNT DUE	730.16	TOTAL SALES	766.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3380/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719044811710

Collection Ref. Code : 1859-47-038-6
Account ID : 7194916150-0
Customer Name : ROSALEJOS,DANIEL ANOZA
Meter Number : MTR1029719
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII PUROK III COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,339.83 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71949161500 BC13/200.2/3380/0/10/10-19-2017/55 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835189539739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906338

83575577156

Date : 10-19-2017

BC13/200.2/3390/1666845/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8357557715-6

Collection Ref. Code : 8357-55-771-5

Customer Information----------

Name : REYES,ANALIZA GUTANG

Premise Address: LITTLE HAWAII COGON PARDO,CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221177	Pole No	:	1666845
Serial No	:	85125126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	153
Period From	:	09-18-2017	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	562	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 179.02
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.44
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.95
CURRENT BILL - OCTOBER 2017		371.48
TOTAL AMOUNT DUE		687.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 347.00

Your monthly electricity consumption chart

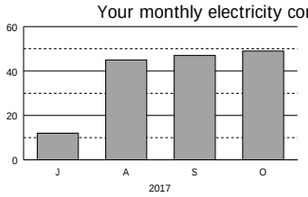

Avg Monthly Usage : 38.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.48		
Less : VAT	26.04		
Amount Net of VAT	345.44		
Less: BIR 2306	10.86		
BIR 2307	6.36	VATable Sales	315.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.22	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	354.26	TOTAL SALES	371.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3390/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835189539739

Collection Ref. Code : 8357-55-771-5
Account ID : 8357557715-6
Customer Name : REYES,ANALIZA GUTANG
Meter Number : MTR1221177
Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 687.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83575577156

BC13/200.2/3390/0/10/10-19-2017/55

4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505275010074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892835

50526280776

Date : 10-19-2017

BC13/200.2/3390/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5052628077-6

Collection Ref. Code : 1861-21-584-3

Customer Information----------

Name : REYES,JANET DURON

Premise Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

Billing Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089543	Pole No	:	0570194
Serial No	:	40008620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1893
Period From	:	09-18-2017	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		276.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.79
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.98
CURRENT BILL - OCTOBER 2017		241.25
TOTAL AMOUNT DUE		517.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 205.00

Your monthly electricity consumption chart

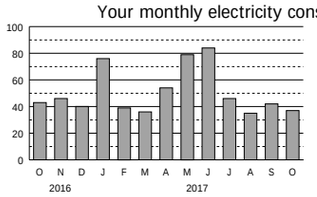

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.25		
Less : VAT	16.68		
Amount Net of VAT	224.57		
Less: BIR 2306	6.96		
BIR 2307	4.08	VATable Sales	202.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.53	VAT Zero Rated Sales	0.00
Add : VAT	16.68	VAT Amount	16.68
TOTAL AMOUNT DUE	230.21	TOTAL SALES	241.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3390/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505275010074

Collection Ref. Code : 1861-21-584-3
Account ID : 5052628077-6
Customer Name : REYES,JANET DURON
Meter Number : MTR1089543
Period : Sep 2017

Premise Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY
Billing Address: SITIO LITTE HAWAII PUROK III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 517.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50526280776

BC13/200.2/3390/0/10/10-19-2017/55

4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906317265258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893248

90635932792

Date : 10-19-2017

BC13/200.2/3410/0570194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063593279-2

Collection Ref. Code : 1859-47-980-4

Customer Information----------

Name : GETIZO,CONCEPCION ALEONAR

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012608	Pole No	:	0570194
Serial No	:	83349338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2081
Period From	:	09-18-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 76.84
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.87
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.63
CURRENT BILL - OCTOBER 2017		735.14
TOTAL AMOUNT DUE		1,346.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 655.00

Your monthly electricity consumption chart

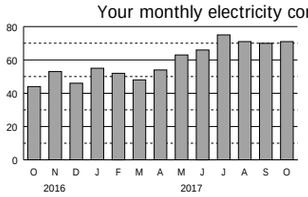

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.14		
Less : VAT	52.95		
Amount Net of VAT	682.19		
Less: BIR 2306	22.06		
BIR 2307	12.85	VATable Sales	637.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	647.28	VAT Zero Rated Sales	0.00
Add : VAT	52.95	VAT Amount	52.95
TOTAL AMOUNT DUE	700.23	TOTAL SALES	735.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3410/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906317265258

Collection Ref. Code : 1859-47-980-4
Account ID : 9063593279-2
Customer Name : GETIZO,CONCEPCION ALEONAR
Meter Number : MTR1012608
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,346.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90635932792

BC13/200.2/3410/0/10/10-19-2017/55

4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421212653280

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4212674994

BILLING STATEMENT

1011899220

Date : 10-19-2017

BC13/200.2/3470/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212627499-4

Collection Ref. Code : 1853-80-452-5

Customer Information----------

Name : BOHOL,DIONECIA SOLON

Premise Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY
Billing Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148436	Pole No	:	0594211
Serial No	:	85019766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	700
Period From	:	09-18-2017	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	354	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 187.98
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.16
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.23
CURRENT BILL - OCTOBER 2017		143.98
TOTAL AMOUNT DUE		266.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 8.15

Your monthly electricity consumption chart

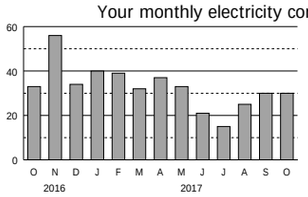

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.98		
Less : VAT	9.49		
Amount Net of VAT	134.49		
Less: BIR 2306	3.97		
BIR 2307	2.35	VATable Sales	116.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.17	VAT Zero Rated Sales	0.00
Add : VAT	9.49	VAT Amount	9.49
TOTAL AMOUNT DUE	137.66	TOTAL SALES	143.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3470/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421212653280

Collection Ref. Code : 1853-80-452-5
Account ID : 4212627499-4
Customer Name : BOHOL,DIONECIA SOLON
Meter Number : MTR1148436
Period : Sep 2017

Premise Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY
Billing Address: GABUYA ST. LOWER COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 266.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4212674994

BC13/200.2/3470/0/10/10-19-2017/55

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687729600829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904087

68792869122

Date : 10-19-2017

BC13/200.2/3480/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879286912-2

Collection Ref. Code : 1857-78-785-4

Customer Information----------

Name : MONTECILLO,ALBERT ARMECIN

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113903	Pole No	:	0594211
Serial No	:	40048555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4639
Period From	:	09-18-2017	Prev Rdg	:	4327
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	218	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,787.04
Transmission Charge	0.5056/kWh	157.75
System Loss Charge	0.8962/kWh	279.61
Sub-Total		2,224.40
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.47
Surcharge	0.02 of 3,287.50	65.75
Sub-Total		174.70
Government Charges		
Franchise Tax - Local		24.73
Value Added Tax		
Generation		126.66
Transmission		5.66
System Loss		18.94
Distribution		107.73
Others		14.40
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		475.31
CURRENT BILL - OCTOBER 2017		3,772.14
TOTAL AMOUNT DUE		7,059.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,523.00

Your monthly electricity consumption chart

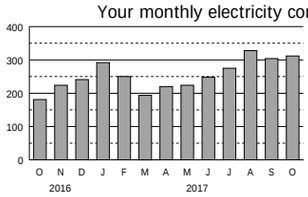

Avg Monthly Usage : 253.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,772.14		
Less : VAT	275.25		
Amount Net of VAT	3,496.89		
Less: BIR 2306	114.69		
BIR 2307	66.43	VATable Sales	3,296.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.06
Amount Due	3,315.77	VAT Zero Rated Sales	0.00
Add : VAT	275.25	VAT Amount	275.25
TOTAL AMOUNT DUE	3,591.02	TOTAL SALES	3,772.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3480/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687729600829

Collection Ref. Code : 1857-78-785-4
Account ID : 6879286912-2
Customer Name : MONTECILLO,ALBERT ARMECIN
Meter Number : MTR1113903
Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,059.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68792869122

BC13/200.2/3480/0/10/10-19-2017/55

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501632741554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891094

50159379184

Date : 10-19-2017

BC13/200.2/3500/0594211/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015937918-4

Collection Ref. Code : 1853-81-557-8

Customer Information----------

Name : GADIANA,VENUS SARMIENTO

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042356	Pole No	:	0594211
Serial No	:	125284819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1945
Period From	:	09-18-2017	Prev Rdg	:	1873
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:		Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		- 66.33
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.56
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.46
CURRENT BILL - OCTOBER 2017		758.46
TOTAL AMOUNT DUE		1,337.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 620.00

Your monthly electricity consumption chart

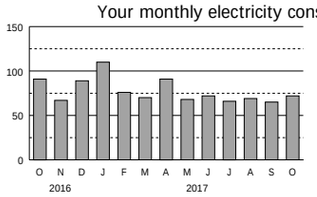

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.46		
Less : VAT	55.07		
Amount Net of VAT	703.39		
Less: BIR 2306	22.94		
BIR 2307	13.26	VATable Sales	658.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	667.19	VAT Zero Rated Sales	0.00
Add : VAT	55.07	VAT Amount	55.07
TOTAL AMOUNT DUE	722.26	TOTAL SALES	758.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3500/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501632741554

Collection Ref. Code : 1853-81-557-8
Account ID : 5015937918-4
Customer Name : GADIANA,VENUS SARMIENTO
Meter Number : MTR1042356
Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,337.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50159379184 BC13/200.2/3500/0/10/10-19-2017/55 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360062407133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894680

36083315626

Date : 10-19-2017

BC13/200.2/3510/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608331562-6

Collection Ref. Code : 1859-88-983-2

Customer Information----------

Name : PALANG,DEXTER ABARQUEZ

Premise Address: BLK 2 LOT 8 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: BLK 2 LOT 8 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038130	Pole No	:	0594225
Serial No	:	126817734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4423
Period From	:	09-18-2017	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 8.31
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 1.28
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.08
CURRENT BILL - OCTOBER 2017		1,061.93
TOTAL AMOUNT DUE		1,797.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,500.00

Your monthly electricity consumption chart

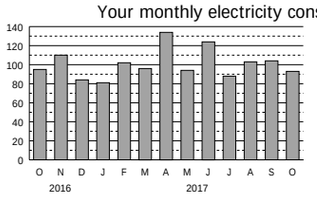

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.93		
Less : VAT	76.89		
Amount Net of VAT	985.04		
Less: BIR 2306	32.04		
BIR 2307	18.66	VATable Sales	925.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	934.34	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	1,011.23	TOTAL SALES	1,061.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3510/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360062407133

Collection Ref. Code : 1859-88-983-2
Account ID : 3608331562-6
Customer Name : PALANG,DEXTER ABARQUEZ
Meter Number : MTR1038130
Period : Sep 2017

Premise Address: BLK 2 LOT 8 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: BLK 2 LOT 8 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,797.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36083315626

BC13/200.2/3510/0/10/10-19-2017/55

4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015457600941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896089

01523200002

Date : 10-19-2017

BC13/200.2/3570/0594225/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152320000-2

Collection Ref. Code : 1823-65-719-2

Customer Information----------

Name : LOBIAGO,RUBEN J

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054216	Pole No	:	0594225
Serial No	:	121452605	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3791
Period From	:	09-18-2017	Prev Rdg	:	3672
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	140	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,497.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,498.00	29.96
Sub-Total		71.51
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		6.08
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		182.27
CURRENT BILL - OCTOBER 2017		1,447.69
TOTAL AMOUNT DUE		2,945.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,405.00

Your monthly electricity consumption chart

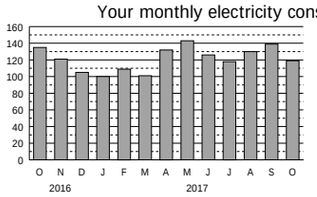

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.69		
Less : VAT	105.92		
Amount Net of VAT	1,341.77		
Less: BIR 2306	44.14		
BIR 2307	25.50	VATable Sales	1,265.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.35
Amount Due	1,272.13	VAT Zero Rated Sales	0.00
Add : VAT	105.92	VAT Amount	105.92
TOTAL AMOUNT DUE	1,378.05	TOTAL SALES	1,447.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3570/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015457600941

Collection Ref. Code : 1823-65-719-2

Account ID : 0152320000-2

Customer Name : LOBIAGO,RUBEN J

Meter Number : MTR1054216

Period : Sep 2017

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,945.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01523200002

BC13/200.2/3570/0/10/10-19-2017/55

4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189309520554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905863

18982200000

Date : 10-19-2017

BC13/200.2/3590/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898220000-0

Collection Ref. Code : 1821-66-206-7

Customer Information----------

Name : ROMERO,RAUL TM R.

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486476GS6	Pole No	:	0594232
Serial No	:	65656226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7029
Period From	:	09-18-2017	Prev Rdg	:	6953
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,439.00	28.78
Sub-Total		- 66.51
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.45
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.49
CURRENT BILL - OCTOBER 2017		804.30
TOTAL AMOUNT DUE		1,519.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 724.00

Your monthly electricity consumption chart

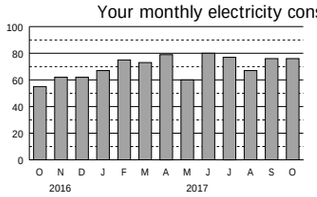

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.30		
Less : VAT	58.55		
Amount Net of VAT	745.75		
Less: BIR 2306	24.39		
BIR 2307	14.06	VATable Sales	697.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.94
Amount Due	707.30	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	765.85	TOTAL SALES	804.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3590/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189309520554

Collection Ref. Code : 1821-66-206-7
Account ID : 1898220000-0
Customer Name : ROMERO,RAUL TM R.
Meter Number : 486476GS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,519.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18982200000

BC13/200.2/3590/0/10/10-19-2017/55

4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279016860268

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901931

27902200008

Date : 10-19-2017

BC13/200.2/3600/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2790220000-8

Collection Ref. Code : 1815-49-824-2

Customer Information----------

Name : GUMBAN,ARMANDO TM L.

Premise Address: LAWIS INAYAWAN CEBU CITY
Billing Address: LAWIS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171427	Pole No	:	0594232
Serial No	:	84435877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	799
Period From	:	09-18-2017	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.19
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.09
CURRENT BILL - OCTOBER 2017		319.63
TOTAL AMOUNT DUE		623.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 391.00

Your monthly electricity consumption chart

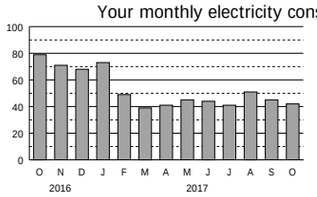

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.63		
Less : VAT	22.45		
Amount Net of VAT	297.18		
Less: BIR 2306	9.36		
BIR 2307	5.47	VATable Sales	271.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.35	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	304.80	TOTAL SALES	319.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3600/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279016860268

Collection Ref. Code : 1815-49-824-2
Account ID : 2790220000-8
Customer Name : GUMBAN,ARMANDO TM L.
Meter Number : MTR1171427
Period : Sep 2017

Premise Address: LAWIS INAYAWAN CEBU CITY
Billing Address: LAWIS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 623.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27902200008

BC13/200.2/3600/0/10/10-19-2017/55

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385023881375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903823

38506336221

Date : 10-19-2017

BC13/200.2/3610/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850633622-1

Collection Ref. Code : 1857-86-530-8

Customer Information----------

Name : DE GUZMAN,MAHYL DANICA LAURITO

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007007 EFS6	Pole No	:	0594232
Serial No	:	121427636	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2374
Period From	:	09-18-2017	Prev Rdg	:	2319
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	122	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.37
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.10
CURRENT BILL - OCTOBER 2017		479.40
TOTAL AMOUNT DUE		936.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 380.00

Your monthly electricity consumption chart

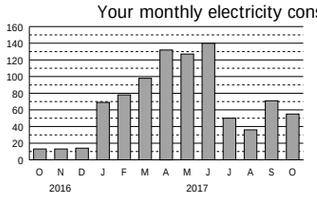

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.40		
Less : VAT	34.10		
Amount Net of VAT	445.30		
Less: BIR 2306	14.22		
BIR 2307	8.29	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.79	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	456.89	TOTAL SALES	479.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3610/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385023881375

Collection Ref. Code : 1857-86-530-8
Account ID : 3850633622-1
Customer Name : DE GUZMAN,MAHYL DANICA LAURITO
Meter Number : 007007 EFS6
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 936.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38506336221

BC13/200.2/3610/0/10/10-19-2017/55

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570399975975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897322

57056965080

Date : 10-19-2017

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5705696508-0

Collection Ref. Code : 1851-47-992-9

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TIN :

Metering Information----------

Meter No	:	520314 GS6	Pole No	:	0594232
Serial No	:	53468943	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12094
Period From	:	09-18-2017	Prev Rdg	:	11997
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	485	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 9.00
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 1.38
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		141.86
CURRENT BILL - OCTOBER 2017		1,106.96
TOTAL AMOUNT DUE		1,857.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,319.93

Your monthly electricity consumption chart

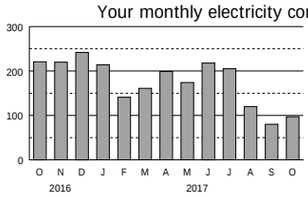

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.96		
Less : VAT	80.12		
Amount Net of VAT	1,026.84		
Less: BIR 2306	33.39		
BIR 2307	19.45	VATable Sales	965.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.74
Amount Due	974.00	VAT Zero Rated Sales	0.00
Add : VAT	80.12	VAT Amount	80.12
TOTAL AMOUNT DUE	1,054.12	TOTAL SALES	1,106.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570399975975

Collection Ref. Code : 1851-47-992-9

Account ID : 5705696508-0

Customer Name : MALOON,JEVELYN CABATINGAN

Meter Number : 520314 GS6

Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO

Billing Address: SITIO LITTLE HAWAII COGON PARDO

TOTAL AMOUNT DUE : 1,857.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57056965080

BC13/200.2/3620/0/10/10-19-2017/55

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540968128278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906989

54060766513

Date : 10-19-2017

BC13/200.2/3620/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406076651-3

Collection Ref. Code : 1861-87-923-7

Customer Information----------

Name : MALOON,JEVELYN CABATINGAN

Premise Address: SITIO LITTLE HAMAII CAGON PARDO,CEBU CITY

Billing Address: SITIO LITTLE HAMAII CAGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097680	Pole No	:	0594232
Serial No	:	40072547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2068
Period From	:	09-18-2017	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	127	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,589.00	31.78
Sub-Total		9.00
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		0.81
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.86
CURRENT BILL - OCTOBER 2017		1,070.03
TOTAL AMOUNT DUE		1,630.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,029.00

Your monthly electricity consumption chart

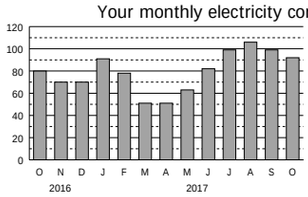

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.03		
Less : VAT	78.15		
Amount Net of VAT	991.88		
Less: BIR 2306	32.58		
BIR 2307	18.80	VATable Sales	933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.71
Amount Due	940.50	VAT Zero Rated Sales	0.00
Add : VAT	78.15	VAT Amount	78.15
TOTAL AMOUNT DUE	1,018.65	TOTAL SALES	1,070.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3620/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540968128278

Collection Ref. Code : 1861-87-923-7
Account ID : 5406076651-3
Customer Name : MALOON,JEVELYN CABATINGAN
Meter Number : MTR1097680
Period : Sep 2017

Premise Address: SITIO LITTLE HAMAII CAGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAMAII CAGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,630.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54060766513

BC13/200.2/3620/0/10/10-19-2017/55

4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198438641078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909376

19891200008

Date : 10-19-2017

BC13/200.2/3630/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1989120000-8

Collection Ref. Code : 1815-20-863-5

Customer Information----------

Name : BUENO,GENE ROSO TM M.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	295721SS6	Pole No	:	0594232
Serial No	:	32403020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7037
Period From	:	09-18-2017	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	150	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 2,737.00	54.74
Sub-Total		102.93
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		9.47
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		213.87
CURRENT BILL - OCTOBER 2017		1,700.53
TOTAL AMOUNT DUE		3,021.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,416.00

Your monthly electricity consumption chart

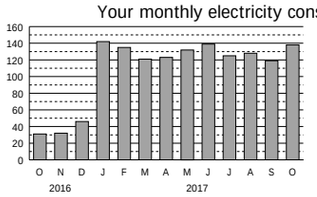

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.53		
Less : VAT	125.18		
Amount Net of VAT	1,575.35		
Less: BIR 2306	52.17		
BIR 2307	29.96	VATable Sales	1,486.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.69
Amount Due	1,493.22	VAT Zero Rated Sales	0.00
Add : VAT	125.18	VAT Amount	125.18
TOTAL AMOUNT DUE	1,618.40	TOTAL SALES	1,700.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3630/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198438641078

Collection Ref. Code : 1815-20-863-5
Account ID : 1989120000-8
Customer Name : BUENO,GENE ROSO TM M.
Meter Number : 295721SS6
Period : Sep 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,021.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19891200008 BC13/200.2/3630/0/10/10-19-2017/55 4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516361067456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897899

51623200006

Date : 10-19-2017

BC13/200.2/3650/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162320000-6

Collection Ref. Code : 1823-76-314-6

Customer Information----------

Name : REMOLTA,MACKEY E

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	237960DS6	Pole No	:	0594232
Serial No	:	12428392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10361
Period From	:	09-18-2017	Prev Rdg	:	10305
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	140	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 146.07
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.28
CURRENT BILL - OCTOBER 2017		487.69
TOTAL AMOUNT DUE		938.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 946.00

Your monthly electricity consumption chart

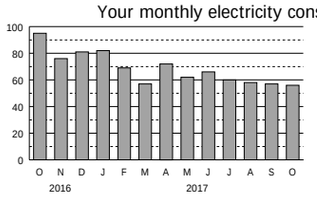

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.69		
Less : VAT	34.68		
Amount Net of VAT	453.01		
Less: BIR 2306	14.45		
BIR 2307	8.43	VATable Sales	418.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.13	VAT Zero Rated Sales	0.00
Add : VAT	34.68	VAT Amount	34.68
TOTAL AMOUNT DUE	464.81	TOTAL SALES	487.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3650/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516361067456

Collection Ref. Code : 1823-76-314-6
Account ID : 5162320000-6
Customer Name : REMOLTA,MACKEY E
Meter Number : 237960DS6
Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY
Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 938.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51623200006 BC13/200.2/3650/0/10/10-19-2017/55 4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038134756142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904591

03831200005

Date : 10-19-2017

BC13/200.2/3660/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383120000-5

Collection Ref. Code : 1809-72-035-4

Customer Information----------

Name : COROMINAS,VALERIANO

Premise Address: LAWIS-INAYAWAN-PARDO
Billing Address: LAWIS-INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	309156GS6	Pole No	:	0594232
Serial No	:	47305884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44978
Period From	:	09-18-2017	Prev Rdg	:	44863
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	0	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 789.00	15.78
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		4.29
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		174.52
CURRENT BILL - OCTOBER 2017		1,384.39
TOTAL AMOUNT DUE		2,173.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 600.00

Your monthly electricity consumption chart

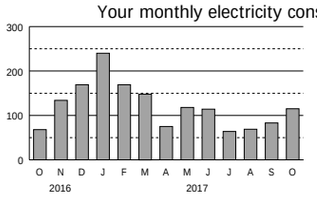

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.39		
Less : VAT	100.82		
Amount Net of VAT	1,283.57		
Less: BIR 2306	42.01		
BIR 2307	24.38	VATable Sales	1,209.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.70
Amount Due	1,217.18	VAT Zero Rated Sales	0.00
Add : VAT	100.82	VAT Amount	100.82
TOTAL AMOUNT DUE	1,318.00	TOTAL SALES	1,384.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3660/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038134756142

Collection Ref. Code : 1809-72-035-4
Account ID : 0383120000-5
Customer Name : COROMINAS,VALERIANO
Meter Number : 309156GS6
Period : Sep 2017

Premise Address: LAWIS-INAYAWAN-PARDO
Billing Address: LAWIS-INAYAWAN-PARDO

TOTAL AMOUNT DUE : 2,173.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03831200005

BC13/200.2/3660/0/10/10-19-2017/55

4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065906123740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896600

06557126635

Date : 10-19-2017

BC13/200.2/3680/0594232/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655712663-5

Collection Ref. Code : 1859-96-548-2

Customer Information----------

Name : DAGUPLO,RANEL CALUNSAG

Premise Address: SITIO LITTLE HAWAII 3 COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII 3 COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031860	Pole No	:	0594232
Serial No	:	126816275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1142
Period From	:	09-18-2017	Prev Rdg	:	1084
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 154.83
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.52
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.30
CURRENT BILL - OCTOBER 2017		500.93
TOTAL AMOUNT DUE		788.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 218.00

Your monthly electricity consumption chart

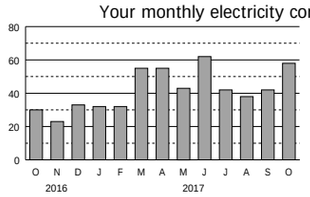

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.93		
Less : VAT	35.48		
Amount Net of VAT	465.45		
Less: BIR 2306	14.78		
BIR 2307	8.66	VATable Sales	429.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	442.01	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	477.49	TOTAL SALES	500.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3680/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065906123740

Collection Ref. Code : 1859-96-548-2
Account ID : 0655712663-5
Customer Name : DAGUPLO,RANEL CALUNSAG
Meter Number : MTR1031860
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII 3 COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII 3 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 788.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06557126635

BC13/200.2/3680/0/10/10-19-2017/55

4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123560115793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900366

12313200003

Date : 10-19-2017

BC13/200.2/3710/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231320000-3

Collection Ref. Code : 1823-35-584-6

Customer Information----------

Name : DICDICAN,RICHIE L

Premise Address: LOWER COGON PARDO CEBU CITY

Billing Address: LOWER COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	309162GS6	Pole No	:	0594246
Serial No	:	48293143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8317
Period From	:	09-18-2017	Prev Rdg	:	8276
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 149.54
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.88
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.93
CURRENT BILL - OCTOBER 2017		312.00
TOTAL AMOUNT DUE		604.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 213.00

Your monthly electricity consumption chart

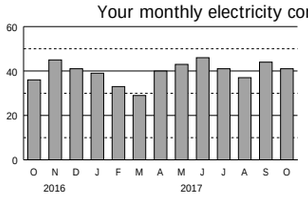

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.00		
Less : VAT	21.90		
Amount Net of VAT	290.10		
Less: BIR 2306	9.13		
BIR 2307	5.34	VATable Sales	265.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.63	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	297.53	TOTAL SALES	312.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3710/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123560115793

Collection Ref. Code : 1823-35-584-6
Account ID : 1231320000-3
Customer Name : DICDICAN,RICHIE L
Meter Number : 309162GS6
Period : Sep 2017

Premise Address: LOWER COGON PARDO CEBU CITY
Billing Address: LOWER COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 604.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12313200003

BC13/200.2/3710/0/10/10-19-2017/55

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069480739131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898568

06902200002

Date : 10-19-2017

BC13/200.2/3730/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690220000-2

Collection Ref. Code : 1815-48-737-2

Customer Information----------

Name : RELAMPAGOS,LIEZEL TM S.

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039529	Pole No	:	0594246
Serial No	:	126815478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5173
Period From	:	09-18-2017	Prev Rdg	:	5073
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		3.86
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		0.17
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.94
CURRENT BILL - OCTOBER 2017		1,155.88
TOTAL AMOUNT DUE		2,585.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,400.00

Your monthly electricity consumption chart

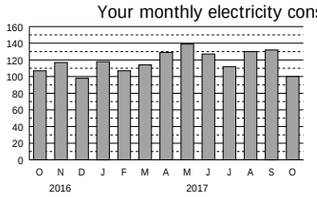

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.88		
Less : VAT	84.19		
Amount Net of VAT	1,071.69		
Less: BIR 2306	35.08		
BIR 2307	20.31	VATable Sales	1,007.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.75
Amount Due	1,016.30	VAT Zero Rated Sales	0.00
Add : VAT	84.19	VAT Amount	84.19
TOTAL AMOUNT DUE	1,100.49	TOTAL SALES	1,155.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3730/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069480739131

Collection Ref. Code : 1815-48-737-2
Account ID : 0690220000-2
Customer Name : RELAMPAGOS,LIEZEL TM S.
Meter Number : MTR1039529
Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,585.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06902200002

BC13/200.2/3730/0/10/10-19-2017/55

4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494495330908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907348

49492200008

Date : 10-19-2017

BC13/200.2/3740/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4949220000-8

Collection Ref. Code : 1841-91-854-7

Customer Information----------

Name : GELIG,EDEN S

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	397835GS6	Pole No	:	0594246
Serial No	:	2003160732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6467
Period From	:	09-18-2017	Prev Rdg	:	6378
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 52.51
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.96
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.20
CURRENT BILL - OCTOBER 2017		967.87
TOTAL AMOUNT DUE		1,679.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 801.00

Your monthly electricity consumption chart

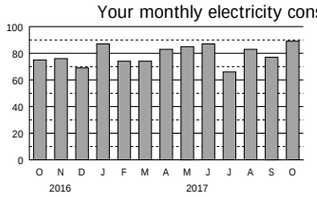

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.87		
Less : VAT	69.88		
Amount Net of VAT	897.99		
Less: BIR 2306	29.11		
BIR 2307	16.96	VATable Sales	841.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	851.92	VAT Zero Rated Sales	0.00
Add : VAT	69.88	VAT Amount	69.88
TOTAL AMOUNT DUE	921.80	TOTAL SALES	967.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3740/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494495330908

Collection Ref. Code : 1841-91-854-7
Account ID : 4949220000-8
Customer Name : GELIG,EDEN S
Meter Number : 397835GS6
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,679.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49492200008

BC13/200.2/3740/0/10/10-19-2017/55

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200046099467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890806

20052200001

Date : 10-19-2017

BC13/200.2/3750/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005220000-1

Collection Ref. Code : 1833-61-902-1

Customer Information----------

Name : MEDIL,ELIZABETH T

Premise Address: SITIO LITTLE HAWAII COGON

Billing Address: SITIO LITTLE HAWAII COGON

TIN :

Metering Information----------

Meter No	:	MTR1039526	Pole No	:	0594246
Serial No	:	126811749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9301
Period From	:	09-18-2017	Prev Rdg	:	8993
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	140	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,847.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,764.13
Transmission Charge	0.5056/kWh	155.72
System Loss Charge	0.8962/kWh	276.03
Sub-Total		2,195.88
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.45
Surcharge	0.02 of 3,847.00	76.94
Sub-Total		184.49
Government Charges		
Franchise Tax - Local		24.50
Value Added Tax		
Generation		125.03
Transmission		5.59
System Loss		18.70
Distribution		106.35
Others		15.66
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		470.72
CURRENT BILL - OCTOBER 2017		3,737.36
TOTAL AMOUNT DUE		7,584.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,580.00

Your monthly electricity consumption chart

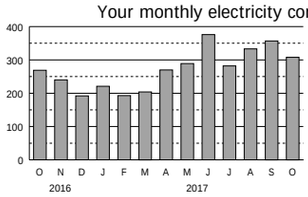

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.36		
Less : VAT	273.17		
Amount Net of VAT	3,464.19		
Less: BIR 2306	113.84		
BIR 2307	65.82	VATable Sales	3,266.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.55
Amount Due	3,284.53	VAT Zero Rated Sales	0.00
Add : VAT	273.17	VAT Amount	273.17
TOTAL AMOUNT DUE	3,557.70	TOTAL SALES	3,737.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3750/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200046099467

Collection Ref. Code : 1833-61-902-1
Account ID : 2005220000-1
Customer Name : MEDIL,ELIZABETH T
Meter Number : MTR1039526
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON
Billing Address: SITIO LITTLE HAWAII COGON

TOTAL AMOUNT DUE : 7,584.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052200001 BC13/200.2/3750/0/10/10-19-2017/55 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504572172252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892628

50429475077

Date : 10-19-2017

BC13/200.2/3760/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042947507-7

Collection Ref. Code : 1859-99-344-3

Customer Information----------

Name : VILLEGAS,MARIA ESTERLITA DICDICAN

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042451	Pole No	:	0594246
Serial No	:	121743318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1741
Period From	:	09-18-2017	Prev Rdg	:	1696
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	222	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 162.40
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.93
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.68
CURRENT BILL - OCTOBER 2017		343.87
TOTAL AMOUNT DUE		742.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 284.00

Your monthly electricity consumption chart

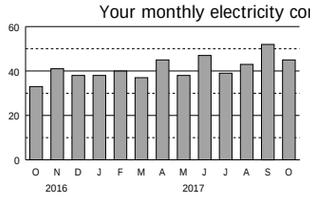

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.87		
Less : VAT	24.21		
Amount Net of VAT	319.66		
Less: BIR 2306	10.07		
BIR 2307	5.89	VATable Sales	292.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.70	VAT Zero Rated Sales	0.00
Add : VAT	24.21	VAT Amount	24.21
TOTAL AMOUNT DUE	327.91	TOTAL SALES	343.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3760/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504572172252

Collection Ref. Code : 1859-99-344-3
Account ID : 5042947507-7
Customer Name : VILLEGAS,MARIA ESTERLITA DICDICAN
Meter Number : MTR1042451
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 742.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50429475077 BC13/200.2/3760/0/10/10-19-2017/55 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790457990136
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906052

79057500864

Date : 10-19-2017

BC13/200.2/3770/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7905750086-4

Collection Ref. Code : 1859-32-869-5

Customer Information----------

Name : REAL,LEONILA OLASIMAN

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008593	Pole No	:	0594246
Serial No	:	121757456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2099
Period From	:	09-18-2017	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 169.81
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.47
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.32
CURRENT BILL - OCTOBER 2017		244.17
TOTAL AMOUNT DUE		649.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 215.00

Your monthly electricity consumption chart

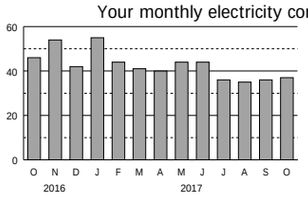

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.17		
Less : VAT	17.00		
Amount Net of VAT	227.17		
Less: BIR 2306	7.09		
BIR 2307	4.13	VATable Sales	204.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	215.95	VAT Zero Rated Sales	0.00
Add : VAT	17.00	VAT Amount	17.00
TOTAL AMOUNT DUE	232.95	TOTAL SALES	244.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3770/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790457990136

Collection Ref. Code : 1859-32-869-5
Account ID : 7905750086-4
Customer Name : REAL,LEONILA OLASIMAN
Meter Number : MTR1008593
Period : Aug 2017 to Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 649.19 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79057500864 BC13/200.2/3770/0/10/10-19-2017/55 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564075760389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895204

56402581153

Date : 10-19-2017

BC13/200.2/3780/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640258115-3

Collection Ref. Code : 1861-74-455-2

Customer Information----------

Name : GUIRITAN,SALLY ESTOY

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095903	Pole No	:	0594246
Serial No	:	40045078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8105
Period From	:	09-18-2017	Prev Rdg	:	7861
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	236	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 3,427.50	68.55
Sub-Total		153.76
Government Charges		
Franchise Tax - Local		19.47
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		13.33
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		374.03
CURRENT BILL - OCTOBER 2017		2,970.55
TOTAL AMOUNT DUE		6,398.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

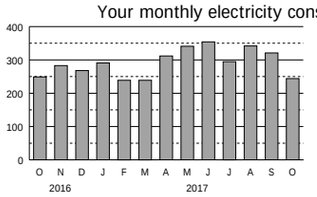

Avg Monthly Usage : 290.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,970.55		
Less : VAT	217.45		
Amount Net of VAT	2,753.10		
Less: BIR 2306	90.61		
BIR 2307	52.32	VATable Sales	2,596.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.58
Amount Due	2,610.17	VAT Zero Rated Sales	0.00
Add : VAT	217.45	VAT Amount	217.45
TOTAL AMOUNT DUE	2,827.62	TOTAL SALES	2,970.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3780/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564075760389

Collection Ref. Code : 1861-74-455-2
Account ID : 5640258115-3
Customer Name : GUIRITAN,SALLY ESTOY
Meter Number : MTR1095903
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 6,398.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56402581153

BC13/200.2/3780/0/10/10-19-2017/55

4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841617747613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908329

84171682168

Date : 10-19-2017

BC13/200.2/3790/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417168216-8

Collection Ref. Code : 1859-89-008-3

Customer Information----------

Name : NUDALO,DELIA DICDICAN

Premise Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038131	Pole No	:	0594246
Serial No	:	126817092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1616
Period From	:	09-18-2017	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.77
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.66
CURRENT BILL - OCTOBER 2017		377.68
TOTAL AMOUNT DUE		678.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 290.00

Your monthly electricity consumption chart

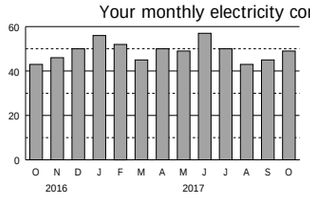

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.68		
Less : VAT	26.71		
Amount Net of VAT	350.97		
Less: BIR 2306	11.14		
BIR 2307	6.47	VATable Sales	321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	333.36	VAT Zero Rated Sales	0.00
Add : VAT	26.71	VAT Amount	26.71
TOTAL AMOUNT DUE	360.07	TOTAL SALES	377.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3790/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841617747613

Collection Ref. Code : 1859-89-008-3
Account ID : 8417168216-8
Customer Name : NUDALO,DELIA DICDICAN
Meter Number : MTR1038131
Period : Sep 2017

Premise Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: BLOCK 10 LOT 20 LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 678.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84171682168 BC13/200.2/3790/0/10/10-19-2017/55 4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658836245369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893136

65891200001

Date : 10-19-2017

BC13/200.2/3800/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6589120000-1

Collection Ref. Code : 1813-94-875-5

Customer Information----------

Name : GOBALANI,HERMELITA TM J.

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY

Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148560	Pole No	:	0594246
Serial No	:	84460579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1500
Period From	:	09-18-2017	Prev Rdg	:	1451
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.14
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.27
CURRENT BILL - OCTOBER 2017		374.27
TOTAL AMOUNT DUE		813.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 426.00

Your monthly electricity consumption chart

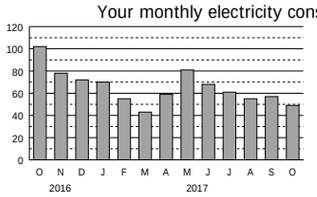

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.27		
Less : VAT	26.34		
Amount Net of VAT	347.93		
Less: BIR 2306	10.98		
BIR 2307	6.41	VATable Sales	318.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.54	VAT Zero Rated Sales	0.00
Add : VAT	26.34	VAT Amount	26.34
TOTAL AMOUNT DUE	356.88	TOTAL SALES	374.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3800/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658836245369

Collection Ref. Code : 1813-94-875-5
Account ID : 6589120000-1
Customer Name : GOBALANI,HERMELITA TM J.
Meter Number : MTR1148560
Period : Sep 2017

Premise Address: A GABUYA ST, POBLACION PARDO CEBU CITY
Billing Address: A GABUYA ST, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 813.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65891200001 BC13/200.2/3800/0/10/10-19-2017/55 4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803452412668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891779

80313200000

Date : 10-19-2017

BC13/200.2/3810/0594246/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8031320000-0

Collection Ref. Code : 1823-33-800-3

Customer Information----------

Name : PALEN,EDWINA J

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148562	Pole No	:	0594246
Serial No	:	85007960	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	919
Period From	:	09-18-2017	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.57
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - OCTOBER 2017		232.41
TOTAL AMOUNT DUE		671.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 300.00

Your monthly electricity consumption chart

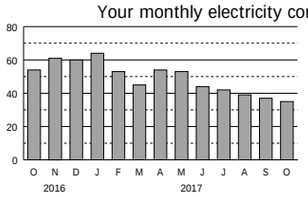

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.41		
Less : VAT	16.24		
Amount Net of VAT	216.17		
Less: BIR 2306	6.77		
BIR 2307	3.93	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.47	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	221.71	TOTAL SALES	232.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3810/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803452412668

Collection Ref. Code : 1823-33-800-3

Account ID : 8031320000-0

Customer Name : PALEN,EDWINA J

Meter Number : MTR1148562

Period : Aug 2017 to Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 671.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80313200000

BC13/200.2/3810/0/10/10-19-2017/55

4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554900578578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892040

5543027732 1

Date : 10-19-2017

BC13/200.2/3840/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543027732-1

Collection Ref. Code : 1861-20-926-6

Customer Information----------

Name : ARBOL,MARICOR ESTRERA

Premise Address: LITTLE HAWAII PUROK 3 COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII PUROK 3 COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059726	Pole No	:	0594253
Serial No	:	125292257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4847
Period From	:	09-18-2017	Prev Rdg	:	4791
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,205.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,205.00	24.10
Sub-Total		- 130.98
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.81
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.21
CURRENT BILL - OCTOBER 2017		504.71
TOTAL AMOUNT DUE		1,709.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,312.00

Your monthly electricity consumption chart

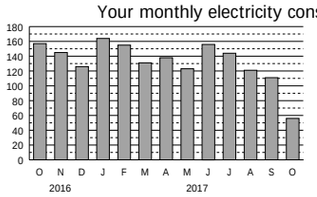

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.71		
Less : VAT	36.50		
Amount Net of VAT	468.21		
Less: BIR 2306	15.21		
BIR 2307	8.74	VATable Sales	433.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	444.26	VAT Zero Rated Sales	0.00
Add : VAT	36.50	VAT Amount	36.50
TOTAL AMOUNT DUE	480.76	TOTAL SALES	504.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3840/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554900578578

Collection Ref. Code : 1861-20-926-6
Account ID : 5543027732-1
Customer Name : ARBOL,MARICOR ESTRERA
Meter Number : MTR1059726
Period : Sep 2017

Premise Address: LITTLE HAWAII PUROK 3 COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII PUROK 3 COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,709.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5543027732 1

BC13/200.2/3840/0/10/10-19-2017/55

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225775182489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899872

22523200008

Date : 10-19-2017

BC13/200.2/3850/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252320000-8

Collection Ref. Code : 1823-66-572-1

Customer Information----------

Name : TUMANGAN,DIVINA I

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477840 GS6	Pole No	:	0594253
Serial No	:	59845286	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1986
Period From	:	09-18-2017	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		747.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 748.00	14.96
Sub-Total		- 147.93
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.43
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.35
CURRENT BILL - OCTOBER 2017		337.03
TOTAL AMOUNT DUE		1,084.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 31, 2017 - 680.00

Your monthly electricity consumption chart

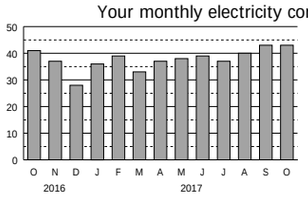

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.03		
Less : VAT	24.04		
Amount Net of VAT	312.99		
Less: BIR 2306	10.03		
BIR 2307	5.78	VATable Sales	286.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.31
Amount Due	297.18	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	321.22	TOTAL SALES	337.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3850/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225775182489

Collection Ref. Code : 1823-66-572-1
Account ID : 2252320000-8
Customer Name : TUMANGAN,DIVINA I
Meter Number : 477840 GS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,084.95 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22523200008 BC13/200.2/3850/0/10/10-19-2017/55 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905246588780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892715

90523200005

Date : 10-19-2017

BC13/200.2/3860/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052320000-5

Collection Ref. Code : 1823-65-707-9

Customer Information----------

Name : GELAY,CESAR JR M

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	299509SS3	Pole No	:	0594253
Serial No	:	25125424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23154
Period From	:	09-18-2017	Prev Rdg	:	23007
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		118.65
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		11.18
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		228.94
CURRENT BILL - OCTOBER 2017		1,821.23
TOTAL AMOUNT DUE		3,447.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,740.00

Your monthly electricity consumption chart

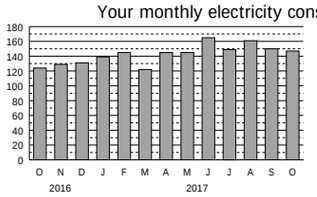

Avg Monthly Usage : 142.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.23		
Less : VAT	134.39		
Amount Net of VAT	1,686.84		
Less: BIR 2306	56.02		
BIR 2307	32.08	VATable Sales	1,592.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.55
Amount Due	1,598.74	VAT Zero Rated Sales	0.00
Add : VAT	134.39	VAT Amount	134.39
TOTAL AMOUNT DUE	1,733.13	TOTAL SALES	1,821.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3860/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905246588780

Collection Ref. Code : 1823-65-707-9

Account ID : 9052320000-5

Customer Name : GELAY,CESAR JR M

Meter Number : 299509SS3

Period : Sep 2017

Premise Address: LOWER INAYAWAN CEBU CITY

Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,447.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90523200005

BC13/200.2/3860/0/10/10-19-2017/55

4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397296518669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908115

39772010953

Date : 10-19-2017

BC13/200.2/3870/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977201095-3

Collection Ref. Code : 1853-80-413-4

Customer Information----------

Name : MAGLASANG,DINAH SINGCO

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015586	Pole No	:	0594253
Serial No	:	51860064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2119
Period From	:	09-18-2017	Prev Rdg	:	2042
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,710.00	34.20
Sub-Total		- 62.34
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 4.91
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.51
CURRENT BILL - OCTOBER 2017		820.47
TOTAL AMOUNT DUE		1,554.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 976.00

Your monthly electricity consumption chart

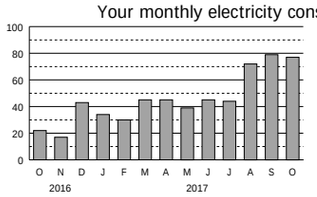

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.47		
Less : VAT	59.91		
Amount Net of VAT	760.56		
Less: BIR 2306	24.96		
BIR 2307	14.35	VATable Sales	711.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.60
Amount Due	721.25	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	781.16	TOTAL SALES	820.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3870/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397296518669

Collection Ref. Code : 1853-80-413-4
Account ID : 3977201095-3
Customer Name : MAGLASANG,DINAH SINGCO
Meter Number : MTR1015586
Period : Sep 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,554.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39772010953

BC13/200.2/3870/0/10/10-19-2017/55

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774518608066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899880

77461424937

Date : 10-19-2017

BC13/200.2/3870/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746142493-7

Collection Ref. Code : 1863-64-593-4

Customer Information----------

Name : LABANG,ALICIA CABATINGAN

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142441	Pole No	:	1377411
Serial No	:	40099386	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	609
Period From	:	09-18-2017	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	218	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.93
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.83
CURRENT BILL - OCTOBER 2017		239.92
TOTAL AMOUNT DUE		456.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 231.00

Your monthly electricity consumption chart

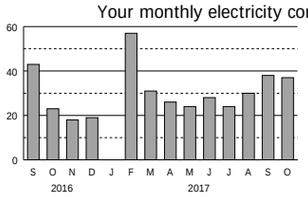

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.92		
Less : VAT	16.54		
Amount Net of VAT	223.38		
Less: BIR 2306	6.90		
BIR 2307	4.05	VATable Sales	201.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.43	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	228.97	TOTAL SALES	239.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3870/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774518608066

Collection Ref. Code : 1863-64-593-4
Account ID : 7746142493-7
Customer Name : LABANG,ALICIA CABATINGAN
Meter Number : MTR1142441
Period : Sep 2017

Premise Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 456.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77461424937

BC13/200.2/3870/0/10/10-19-2017/55

4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296263364022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909042

29623200002

Date : 10-19-2017

BC13/200.2/3880/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2962320000-2

Collection Ref. Code : 1823-81-170-1

Customer Information----------

Name : VENTIC,ROY JONATHAN A

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY

Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	558105 GS6	Pole No	:	1377411
Serial No	:	25894109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4935
Period From	:	09-18-2017	Prev Rdg	:	4863
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	200	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 75.58
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.68
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.27
CURRENT BILL - OCTOBER 2017		748.02
TOTAL AMOUNT DUE		1,484.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 736.00

Your monthly electricity consumption chart

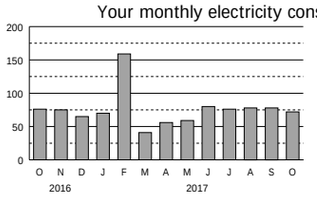

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	748.02		
Less : VAT	53.95		
Amount Net of VAT	694.07		
Less: BIR 2306	22.48		
BIR 2307	13.07	VATable Sales	648.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	658.52	VAT Zero Rated Sales	0.00
Add : VAT	53.95	VAT Amount	53.95
TOTAL AMOUNT DUE	712.47	TOTAL SALES	748.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3880/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296263364022

Collection Ref. Code : 1823-81-170-1
Account ID : 2962320000-2
Customer Name : VENTIC,ROY JONATHAN A
Meter Number : 558105 GS6
Period : Sep 2017

Premise Address: LITTLE HAWAII COGON PARDO CEBU CITY
Billing Address: LITTLE HAWAII COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,484.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29623200002

BC13/200.2/3880/0/10/10-19-2017/55

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619707275717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897750

61991171929

Date : 10-19-2017

BC13/200.2/3890/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199117192-9

Collection Ref. Code : 1853-80-404-5

Customer Information----------

Name : MABALE,WILSON BUNANE

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141574	Pole No	:	1377411
Serial No	:	40100091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	767
Period From	:	09-18-2017	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 180.68
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.29
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.83
CURRENT BILL - OCTOBER 2017		266.78
TOTAL AMOUNT DUE		559.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 280.00

Your monthly electricity consumption chart

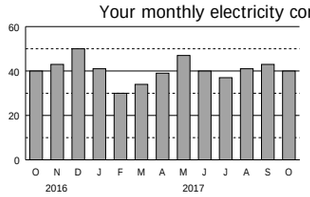

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.78		
Less : VAT	18.68		
Amount Net of VAT	248.10		
Less: BIR 2306	7.78		
BIR 2307	4.51	VATable Sales	223.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.81	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	254.49	TOTAL SALES	266.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3890/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619707275717

Collection Ref. Code : 1853-80-404-5
Account ID : 6199117192-9
Customer Name : MABALE,WILSON BUNANE
Meter Number : MTR1141574
Period : Sep 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 559.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61991171929 BC13/200.2/3890/0/10/10-19-2017/55 4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664696962894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895436

66423200006

Date : 10-19-2017

BC13/200.2/3900/0594253/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6642320000-6

Collection Ref. Code : 1823-60-953-8

Customer Information----------

Name : SIMBAJON,EVANGELINE S

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	369425GS6	Pole No	:	0594253
Serial No	:	2002109049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18623
Period From	:	09-18-2017	Prev Rdg	:	18593
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	260	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 184.34
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.72
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.69
CURRENT BILL - OCTOBER 2017		148.08
TOTAL AMOUNT DUE		452.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 24, 2017 - 735.00

Your monthly electricity consumption chart

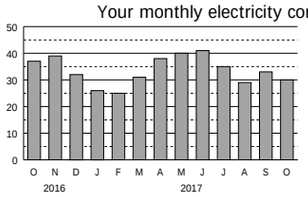

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.08		
Less : VAT	9.93		
Amount Net of VAT	138.15		
Less: BIR 2306	4.15		
BIR 2307	2.43	VATable Sales	120.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.57	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	141.50	TOTAL SALES	148.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3900/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664696962894

Collection Ref. Code : 1823-60-953-8
Account ID : 6642320000-6
Customer Name : SIMBAJON,EVANGELINE S
Meter Number : 369425GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 452.51 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66423200006

BC13/200.2/3900/0/10/10-19-2017/55

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173582735435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899409

17353093580

Date : 10-19-2017

BC13/200.2/3910/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735309358-0

Collection Ref. Code : 1853-80-386-3

Customer Information----------

Name : SIMBAJON,JULIETA SALDA

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136676	Pole No	:	1377411
Serial No	:	40092729	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2426
Period From	:	09-18-2017	Prev Rdg	:	2366
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 2,038.50	40.77
Sub-Total		- 125.29
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 9.77
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		78.19
CURRENT BILL - OCTOBER 2017		557.35
TOTAL AMOUNT DUE		1,160.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,435.00

Your monthly electricity consumption chart

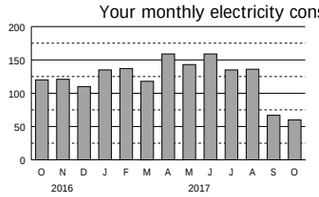

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.35		
Less : VAT	40.88		
Amount Net of VAT	516.47		
Less: BIR 2306	17.04		
BIR 2307	9.66	VATable Sales	479.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.31
Amount Due	489.77	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	530.65	TOTAL SALES	557.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3910/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173582735435

Collection Ref. Code : 1853-80-386-3
Account ID : 1735309358-0
Customer Name : SIMBAJON,JULIETA SALDA
Meter Number : MTR1136676
Period : Sep 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,160.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17353093580

BC13/200.2/3910/0/10/10-19-2017/55

4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275734346668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900421

27521806169

Date : 10-19-2017

BC13/200.2/3920/1377411/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2752180616-9

Collection Ref. Code : 1853-81-500-4

Customer Information----------

Name : ALIASOT,MONICA CRUZ

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077131	Pole No	:	1377411
Serial No	:	40009970	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1368
Period From	:	09-18-2017	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		977.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 13.50
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.52
CURRENT BILL - OCTOBER 2017		379.04
TOTAL AMOUNT DUE		1,356.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 246.00

Your monthly electricity consumption chart

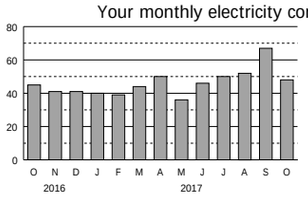

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.04		
Less : VAT	27.14		
Amount Net of VAT	351.90		
Less: BIR 2306	11.32		
BIR 2307	6.50	VATable Sales	322.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	334.08	VAT Zero Rated Sales	0.00
Add : VAT	27.14	VAT Amount	27.14
TOTAL AMOUNT DUE	361.22	TOTAL SALES	379.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3920/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275734346668

Collection Ref. Code : 1853-81-500-4
Account ID : 2752180616-9
Customer Name : ALIASOT,MONICA CRUZ
Meter Number : MTR1077131
Period : Aug 2017 to Sep 2017

Premise Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY
Billing Address: PUROK 3 SITIO LITTLE HAWAII COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,356.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27521806169

BC13/200.2/3920/0/10/10-19-2017/55

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840073678806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908091

8405154271

Date : 10-19-2017

BC13/200.2/3930/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405154271-4

Collection Ref. Code : 1849-44-917-1

Customer Information----------

Name : NAVARETTE,NOEME SARONA

Premise Address: LOWER STO.NINO INAYAWAN

Billing Address: LOWER STO.NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149810	Pole No	:	0594316
Serial No	:	40101737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	440
Period From	:	09-18-2017	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	346	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 143.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 12.11
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.51
CURRENT BILL - OCTOBER 2017		20.73
TOTAL AMOUNT DUE		140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 500.00

Your monthly electricity consumption chart

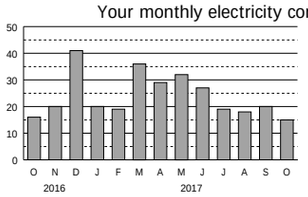

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.73		
Less : VAT	0.99		
Amount Net of VAT	19.74		
Less: BIR 2306	0.42		
BIR 2307	0.23	VATable Sales	11.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	19.09	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	20.08	TOTAL SALES	20.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3930/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840073678806

Collection Ref. Code : 1849-44-917-1

Account ID : 8405154271-4

Customer Name : NAVARETTE,NOEME SARONA

Meter Number : MTR1149810

Period : Jul 2017 to Sep 2017

Premise Address: LOWER STO.NINO INAYAWAN

Billing Address: LOWER STO.NINO INAYAWAN

TOTAL AMOUNT DUE : 140.82

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8405154271

BC13/200.2/3930/0/10/10-19-2017/55

4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566663770778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895927

56671685875

Date : 10-19-2017

BC13/200.2/3950/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5667168587-5

Collection Ref. Code : 1853-44-794-3

Customer Information----------

Name : LAPINID,EDMAR LASPONA

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149808	Pole No	:	0594316
Serial No	:	40101539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2315
Period From	:	09-18-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	236	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.13
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		236.44
CURRENT BILL - OCTOBER 2017		1,876.58
TOTAL AMOUNT DUE		3,498.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,597.00

Your monthly electricity consumption chart

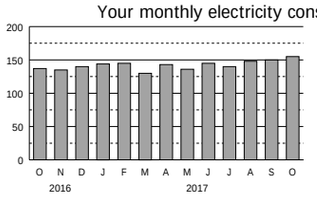

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.58		
Less : VAT	137.03		
Amount Net of VAT	1,739.55		
Less: BIR 2306	57.12		
BIR 2307	33.05	VATable Sales	1,640.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.41
Amount Due	1,649.38	VAT Zero Rated Sales	0.00
Add : VAT	137.03	VAT Amount	137.03
TOTAL AMOUNT DUE	1,786.41	TOTAL SALES	1,876.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3950/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566663770778

Collection Ref. Code : 1853-44-794-3
Account ID : 5667168587-5
Customer Name : LAPINID,EDMAR LASPONA
Meter Number : MTR1149808
Period : Sep 2017

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,498.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56671685875 BC13/200.2/3950/0/10/10-19-2017/55 4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950533112869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890852

95049432917

Date : 10-19-2017

BC13/200.2/3960/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9504943291-7

Collection Ref. Code : 1853-44-818-4

Customer Information----------

Name : LAPINID,MARGELINE RAGANAS

Premise Address: SITIO SANTO NINO LOWER INAYAWAN
Billing Address: SITIO SANTO NINO LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148511	Pole No	:	0594316
Serial No	:	84444917	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1189
Period From	:	09-18-2017	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 75.76
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.74
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.77
CURRENT BILL - OCTOBER 2017		736.36
TOTAL AMOUNT DUE		1,401.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 670.00

Your monthly electricity consumption chart

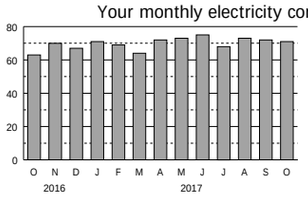

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.36		
Less : VAT	53.08		
Amount Net of VAT	683.28		
Less: BIR 2306	22.11		
BIR 2307	12.87	VATable Sales	638.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.30	VAT Zero Rated Sales	0.00
Add : VAT	53.08	VAT Amount	53.08
TOTAL AMOUNT DUE	701.38	TOTAL SALES	736.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3960/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950533112869

Collection Ref. Code : 1853-44-818-4
Account ID : 9504943291-7
Customer Name : LAPINID,MARGELINE RAGANAS
Meter Number : MTR1148511
Period : Sep 2017

Premise Address: SITIO SANTO NINO LOWER INAYAWAN
Billing Address: SITIO SANTO NINO LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,401.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95049432917 BC13/200.2/3960/0/10/10-19-2017/55 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972876025618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899943

97219245145

Date : 10-19-2017

BC13/200.2/3980/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721924514-5

Collection Ref. Code : 1853-44-800-1

Customer Information----------

Name : LAPAS,AGUSTINA RACAZA

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144100	Pole No	:	0594316
Serial No	:	40101067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	831
Period From	:	09-18-2017	Prev Rdg	:	802
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.19
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.76
CURRENT BILL - OCTOBER 2017		143.21
TOTAL AMOUNT DUE		438.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 273.00

Your monthly electricity consumption chart

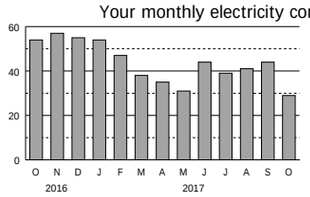

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.21		
Less : VAT	9.60		
Amount Net of VAT	133.61		
Less: BIR 2306	3.99		
BIR 2307	2.35	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	127.27	VAT Zero Rated Sales	0.00
Add : VAT	9.60	VAT Amount	9.60
TOTAL AMOUNT DUE	136.87	TOTAL SALES	143.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/3980/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972876025618

Collection Ref. Code : 1853-44-800-1
Account ID : 9721924514-5
Customer Name : LAPAS,AGUSTINA RACAZA
Meter Number : MTR1144100
Period : Sep 2017

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 438.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97219245145 BC13/200.2/3980/0/10/10-19-2017/55 4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419133220058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898067

41936400666

Date : 10-19-2017

BC13/200.2/4000/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193640066-6

Collection Ref. Code : 1859-74-542-3

Customer Information----------

Name : GARDUQUE,ROWENA CAVAN

Premise Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037887	Pole No	:	0594316
Serial No	:	125291578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2302
Period From	:	09-18-2017	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 887.00	17.74
Sub-Total		- 45.29
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.17
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.69
CURRENT BILL - OCTOBER 2017		918.63
TOTAL AMOUNT DUE		1,471.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 334.00

Your monthly electricity consumption chart

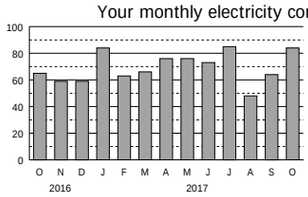

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.63		
Less : VAT	66.50		
Amount Net of VAT	852.13		
Less: BIR 2306	27.71		
BIR 2307	16.10	VATable Sales	798.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	808.32	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	874.82	TOTAL SALES	918.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4000/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419133220058

Collection Ref. Code : 1859-74-542-3
Account ID : 4193640066-6
Customer Name : GARDUQUE,ROWENA CAVAN
Meter Number : MTR1037887
Period : Sep 2017

Premise Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,471.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41936400666 BC13/200.2/4000/0/10/10-19-2017/55 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148025453699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909920

14854877603

Date : 10-19-2017

BC13/200.2/4010/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485487760-3

Collection Ref. Code : 1855-26-257-6

Customer Information----------

Name : BELECARIO,VIVIAN RAGO

Premise Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148327	Pole No	:	0594316
Serial No	:	84444413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	736
Period From	:	09-18-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.64
CURRENT BILL - OCTOBER 2017		503.92
TOTAL AMOUNT DUE		923.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 218.00

Your monthly electricity consumption chart

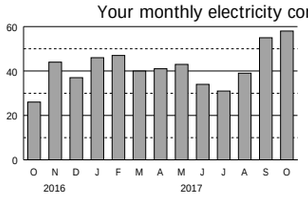

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.92		
Less : VAT	35.80		
Amount Net of VAT	468.12		
Less: BIR 2306	14.92		
BIR 2307	8.71	VATable Sales	432.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.49	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	480.29	TOTAL SALES	503.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4010/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148025453699

Collection Ref. Code : 1855-26-257-6
Account ID : 1485487760-3
Customer Name : BELECARIO,VIVIAN RAGO
Meter Number : MTR1148327
Period : Sep 2017

Premise Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY
Billing Address: SITIO SANTO NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 923.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14854877603

BC13/200.2/4010/0/10/10-19-2017/55

4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794106607774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907990

79413200001

Date : 10-19-2017

BC13/200.2/4020/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7941320000-1

Collection Ref. Code : 1823-52-989-5

Customer Information----------

Name : PESTANAS,MA VILMA S

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	203756WS6	Pole No	:	0594316
Serial No	:	45939387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10215
Period From	:	09-18-2017	Prev Rdg	:	10138
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.34
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.93
CURRENT BILL - OCTOBER 2017		797.76
TOTAL AMOUNT DUE		1,501.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 1,378.00

Your monthly electricity consumption chart

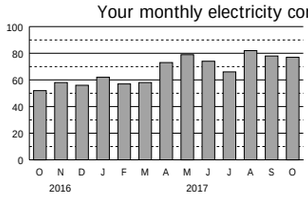

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.76		
Less : VAT	57.48		
Amount Net of VAT	740.28		
Less: BIR 2306	23.95		
BIR 2307	13.94	VATable Sales	691.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.39	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	759.87	TOTAL SALES	797.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4020/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794106607774

Collection Ref. Code : 1823-52-989-5
Account ID : 7941320000-1
Customer Name : PESTANAS,MA VILMA S
Meter Number : 203756WS6
Period : Sep 2017

Premise Address: LOWER INAYAWAN CEBU CITY
Billing Address: LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,501.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79413200001 BC13/200.2/4020/0/10/10-19-2017/55 4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161398581589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894533

16163200005

Date : 10-19-2017

BC13/200.2/4030/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616320000-5

Collection Ref. Code : 1839-81-320-2

Customer Information----------

Name : BALOS,JUVINAL B

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148714	Pole No	:	0594316
Serial No	:	85021141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	955
Period From	:	09-18-2017	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	140	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,087.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.8877/kWh	79.89
System Loss Charge	0.886/kWh	79.74
Sub-Total		675.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		53.19
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		36.54
Transmission		2.87
System Loss		5.27
Distribution		31.50
Others		4.52
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		139.25
CURRENT BILL - OCTOBER 2017		1,130.07
TOTAL AMOUNT DUE		2,217.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 900.00

Your monthly electricity consumption chart

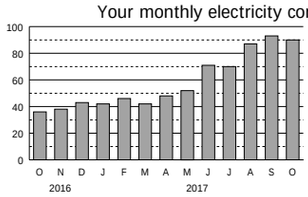

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.07		
Less : VAT	81.24		
Amount Net of VAT	1,048.83		
Less: BIR 2306	33.86		
BIR 2307	19.97	VATable Sales	990.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.01
Amount Due	995.00	VAT Zero Rated Sales	0.00
Add : VAT	81.24	VAT Amount	81.24
TOTAL AMOUNT DUE	1,076.24	TOTAL SALES	1,130.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4030/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161398581589

Collection Ref. Code : 1839-81-320-2
Account ID : 1616320000-5
Customer Name : BALOS,JUVINAL B
Meter Number : MTR1148714
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,217.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16163200005

BC13/200.2/4030/0/10/10-19-2017/55

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512543997134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895974

51215617393

Date : 10-19-2017

BC13/200.2/4050/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5121561739-3

Collection Ref. Code : 1853-74-245-7

Customer Information----------

Name : RODRIGUEZ,CORNELIA SAROMINES

Premise Address: LOWER STO.NINO INAYAWAN, CEBU CITY

Billing Address: LOWER STO.NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149845	Pole No	:	0594316
Serial No	:	40100723	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1856
Period From	:	09-18-2017	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	254	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 103.30
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.91
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.99
CURRENT BILL - OCTOBER 2017		672.06
TOTAL AMOUNT DUE		1,484.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,000.00

Your monthly electricity consumption chart

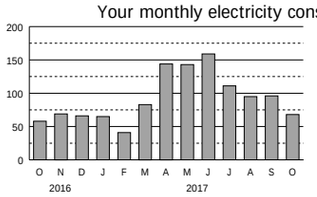

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.06		
Less : VAT	48.42		
Amount Net of VAT	623.64		
Less: BIR 2306	20.18		
BIR 2307	11.71	VATable Sales	581.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	591.75	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	640.17	TOTAL SALES	672.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4050/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512543997134

Collection Ref. Code : 1853-74-245-7
Account ID : 5121561739-3
Customer Name : RODRIGUEZ,CORNELIA SAROMINES
Meter Number : MTR1149845
Period : Sep 2017

Premise Address: LOWER STO.NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO.NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,484.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51215617393

BC13/200.2/4050/0/10/10-19-2017/55

4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388978685349
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904862

38892113630

Date : 10-19-2017

BC13/200.2/4070/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889211363-0

Collection Ref. Code : 3889-21-136-3

Customer Information----------

Name : LOPIZON,ROSALIA COMENDADOR

Premise Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191974	Pole No	:	0594316
Serial No	:	40137951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	676
Period From	:	09-18-2017	Prev Rdg	:	573
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	218	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,178.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		59.54
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.98
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.58
CURRENT BILL - OCTOBER 2017		1,251.18
TOTAL AMOUNT DUE		2,430.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 1,088.00

Your monthly electricity consumption chart

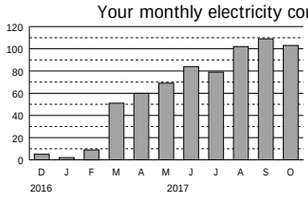

Avg Monthly Usage : 61.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.18		
Less : VAT	91.50		
Amount Net of VAT	1,159.68		
Less: BIR 2306	38.12		
BIR 2307	22.04	VATable Sales	1,093.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,099.52	VAT Zero Rated Sales	0.00
Add : VAT	91.50	VAT Amount	91.50
TOTAL AMOUNT DUE	1,191.02	TOTAL SALES	1,251.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4070/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388978685349

Collection Ref. Code : 3889-21-136-3
Account ID : 3889211363-0
Customer Name : LOPIZON,ROSALIA COMENDADOR
Meter Number : MTR1191974
Period : Sep 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,430.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38892113630

BC13/200.2/4070/0/10/10-19-2017/55

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259725652740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894568

25950782497

Date : 10-19-2017

BC13/200.2/4110/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595078249-7

Collection Ref. Code : 1851-18-818-5

Customer Information----------

Name : DELA CRUZ,MARIA GEMA PASQUIL

Premise Address: LOWER STO NINO

Billing Address: LOWER STO NINO

TIN :

Metering Information----------

Meter No	:	MTR1149894	Pole No	:	0594316
Serial No	:	133497173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	739
Period From	:	09-18-2017	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	230	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 169.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.54
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.80
CURRENT BILL - OCTOBER 2017		233.44
TOTAL AMOUNT DUE		440.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 281.00

Your monthly electricity consumption chart

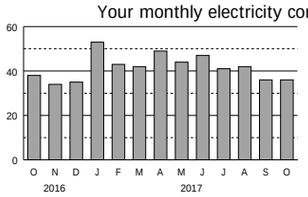

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.44		
Less : VAT	16.10		
Amount Net of VAT	217.34		
Less: BIR 2306	6.72		
BIR 2307	3.94	VATable Sales	195.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.68	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	222.78	TOTAL SALES	233.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4110/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259725652740

Collection Ref. Code : 1851-18-818-5

Account ID : 2595078249-7

Customer Name : DELA CRUZ,MARIA GEMA PASQUIL

Meter Number : MTR1149894

Period : Sep 2017

Premise Address: LOWER STO NINO

Billing Address: LOWER STO NINO

TOTAL AMOUNT DUE : 440.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25950782497

BC13/200.2/4110/0/10/10-19-2017/55

4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529366292583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902796

52979494987

Date : 10-19-2017

BC13/200.2/4120/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5297949498-7

Collection Ref. Code : 1851-29-860-6

Customer Information----------

Name : FUENTES,GODILLA MONTEDERAMOS

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077129	Pole No	:	0594302
Serial No	:	40010064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2247
Period From	:	09-18-2017	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.31
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.42
CURRENT BILL - OCTOBER 2017		328.83
TOTAL AMOUNT DUE		713.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 648.00

Your monthly electricity consumption chart

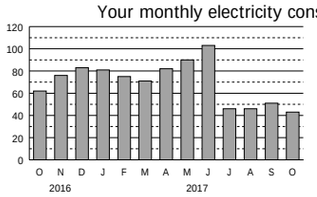

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.83		
Less : VAT	23.16		
Amount Net of VAT	305.67		
Less: BIR 2306	9.66		
BIR 2307	5.63	VATable Sales	279.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	290.38	VAT Zero Rated Sales	0.00
Add : VAT	23.16	VAT Amount	23.16
TOTAL AMOUNT DUE	313.54	TOTAL SALES	328.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4120/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529366292583

Collection Ref. Code : 1851-29-860-6
Account ID : 5297949498-7
Customer Name : FUENTES,GODILLA MONTEDERAMOS
Meter Number : MTR1077129
Period : Sep 2017

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 713.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52979494987 BC13/200.2/4120/0/10/10-19-2017/55 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148699191886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909914

14833200000

Date : 10-19-2017

BC13/200.2/4130/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483320000-0

Collection Ref. Code : 1823-95-785-4

Customer Information----------

Name : BALAG,ORLANDO L

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	258251GS6	Pole No	:	0594316
Serial No	:	48539457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7428
Period From	:	09-18-2017	Prev Rdg	:	7397
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	50	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 136.73
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 11.45
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.76
CURRENT BILL - OCTOBER 2017		211.75
Debit Adjustments		44.13
TOTAL AMOUNT DUE		487.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 405.00

Your monthly electricity consumption chart

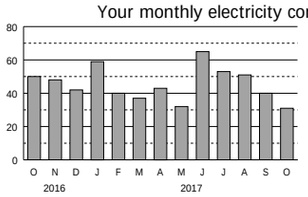

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.75		
Less : VAT	15.01		
Amount Net of VAT	196.74		
Less: BIR 2306	6.27		
BIR 2307	3.59	VATable Sales	177.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	186.88	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	201.89	TOTAL SALES	211.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4130/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148699191886

Collection Ref. Code : 1823-95-785-4
Account ID : 1483320000-0
Customer Name : BALAG,ORLANDO L
Meter Number : 258251GS6
Period : Sep 2017

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 487.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14833200000 BC13/200.2/4130/0/10/10-19-2017/55 4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888578256889

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904521

88887776420

Date : 10-19-2017

BC13/200.2/4170/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888777642-0

Collection Ref. Code : 1853-44-764-1

Customer Information----------

Name : ROMERO,AMELITA VILLACORTA

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141577	Pole No	:	0594302
Serial No	:	40101553	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	473
Period From	:	09-18-2017	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 180.55
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.46
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.48
CURRENT BILL - OCTOBER 2017		140.66
TOTAL AMOUNT DUE		322.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 200.00

Your monthly electricity consumption chart

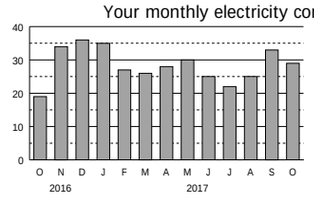

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.66		
Less : VAT	9.33		
Amount Net of VAT	131.33		
Less: BIR 2306	3.88		
BIR 2307	2.30	VATable Sales	114.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.15	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	134.48	TOTAL SALES	140.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4170/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888578256889

Collection Ref. Code : 1853-44-764-1
Account ID : 8888777642-0
Customer Name : ROMERO,AMELITA VILLACORTA
Meter Number : MTR1141577
Period : Sep 2017

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 322.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88887776420

BC13/200.2/4170/0/10/10-19-2017/55

4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348313735035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909461

34893596899

Date : 10-19-2017

BC13/200.2/4180/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489359689-9

Collection Ref. Code : 1853-44-767-6

Customer Information----------

Name : ANOBA,ELENA BUSTAMANTE

Premise Address: SITIO STO NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO STO NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141572	Pole No	:	0594302
Serial No	:	40101673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1367
Period From	:	09-18-2017	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 103.45
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.14
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.86
CURRENT BILL - OCTOBER 2017		625.83
TOTAL AMOUNT DUE		1,082.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 528.00

Your monthly electricity consumption chart

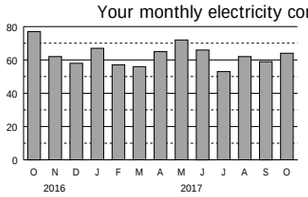

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.83		
Less : VAT	44.84		
Amount Net of VAT	580.99		
Less: BIR 2306	18.69		
BIR 2307	10.90	VATable Sales	540.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	551.40	VAT Zero Rated Sales	0.00
Add : VAT	44.84	VAT Amount	44.84
TOTAL AMOUNT DUE	596.24	TOTAL SALES	625.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4180/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348313735035

Collection Ref. Code : 1853-44-767-6
Account ID : 3489359689-9
Customer Name : ANOBA,ELENA BUSTAMANTE
Meter Number : MTR1141572
Period : Sep 2017

Premise Address: SITIO STO NINO LOWER INAYAWAN, CEBU CITY
Billing Address: SITIO STO NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,082.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34893596899 BC13/200.2/4180/0/10/10-19-2017/55 4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951356997630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891249

95178338596

Date : 10-19-2017

BC13/200.2/4220/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517833859-6

Collection Ref. Code : 1857-74-785-2

Customer Information----------

Name : VILORIA,DINDO LUCENIO

Premise Address: SITIOSTO. NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIOSTO. NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151380	Pole No	:	0594302
Serial No	:	85019617	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	487
Period From	:	09-18-2017	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.97
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.82
CURRENT BILL - OCTOBER 2017		115.71
TOTAL AMOUNT DUE		221.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 105.00

Your monthly electricity consumption chart

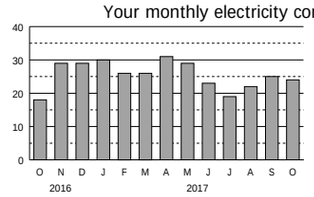

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.71		
Less : VAT	7.64		
Amount Net of VAT	108.07		
Less: BIR 2306	3.19		
BIR 2307	1.89	VATable Sales	93.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.99	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	110.63	TOTAL SALES	115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4220/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951356997630

Collection Ref. Code : 1857-74-785-2
Account ID : 9517833859-6
Customer Name : VILORIA,DINDO LUCENIO
Meter Number : MTR1151380
Period : Sep 2017

Premise Address: SITIOSTO. NINO LOWER INAYAWAN, CEBU CITY
Billing Address: SITIOSTO. NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 221.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95178338596

BC13/200.2/4220/0/10/10-19-2017/55

4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917493909255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897548

91732200000

Date : 10-19-2017

BC13/200.2/4230/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9173220000-0

Collection Ref. Code : 1845-62-728-8

Customer Information----------

Name : BARAZONA,ESTERLITA B

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483315GS6	Pole No	:	0594302
Serial No	:	52846823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5468
Period From	:	09-18-2017	Prev Rdg	:	5377
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	486	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 5.29
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.91
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.54
CURRENT BILL - OCTOBER 2017		1,042.40
TOTAL AMOUNT DUE		1,904.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 550.00

Your monthly electricity consumption chart

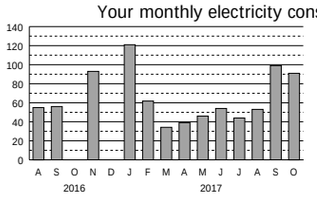

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.40		
Less : VAT	75.59		
Amount Net of VAT	966.81		
Less: BIR 2306	31.51		
BIR 2307	18.31	VATable Sales	908.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	916.99	VAT Zero Rated Sales	0.00
Add : VAT	75.59	VAT Amount	75.59
TOTAL AMOUNT DUE	992.58	TOTAL SALES	1,042.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4230/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917493909255

Collection Ref. Code : 1845-62-728-8
Account ID : 9173220000-0
Customer Name : BARAZONA,ESTERLITA B
Meter Number : 483315GS6
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,904.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91732200000

BC13/200.2/4230/0/10/10-19-2017/55

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686381229775
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903262

68621518346

Date : 10-19-2017

BC13/200.2/4240/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862151834-6

Collection Ref. Code : 1851-34-983-9

Customer Information----------

Name : CAMINGAWAN,LORNA SORTONES

Premise Address: LOWER SITIO STO. NINO INAYAWAN
Billing Address: LOWER SITIO STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1149892	Pole No	:	0594302
Serial No	:	133497241	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1062
Period From	:	09-18-2017	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 131.90
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.92
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.09
CURRENT BILL - OCTOBER 2017		503.67
TOTAL AMOUNT DUE		1,095.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 567.00

Your monthly electricity consumption chart

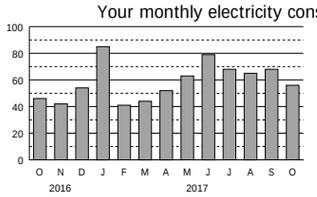

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.67		
Less : VAT	36.39		
Amount Net of VAT	467.28		
Less: BIR 2306	15.16		
BIR 2307	8.72	VATable Sales	432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	443.40	VAT Zero Rated Sales	0.00
Add : VAT	36.39	VAT Amount	36.39
TOTAL AMOUNT DUE	479.79	TOTAL SALES	503.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4240/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686381229775

Collection Ref. Code : 1851-34-983-9
Account ID : 6862151834-6
Customer Name : CAMINGAWAN,LORNA SORTONES
Meter Number : MTR1149892
Period : Sep 2017

Premise Address: LOWER SITIO STO. NINO INAYAWAN
Billing Address: LOWER SITIO STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 1,095.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68621518346

BC13/200.2/4240/0/10/10-19-2017/55

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526641299713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901869

52623916674

Date : 10-19-2017

BC13/200.2/4250/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262391667-4

Collection Ref. Code : 1851-65-929-3

Customer Information----------

Name : TABURA,MARICEL SOCO

Premise Address: SITIO LOWER STO. NINO INAYAWAN
Billing Address: SITIO LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148510	Pole No	:	0594302
Serial No	:	84444914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1682
Period From	:	09-18-2017	Prev Rdg	:	1554
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	233	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.20
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.66
CURRENT BILL - OCTOBER 2017		1,553.58
TOTAL AMOUNT DUE		3,023.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,375.00

Your monthly electricity consumption chart

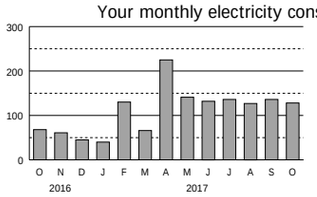

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.58		
Less : VAT	113.55		
Amount Net of VAT	1,440.03		
Less: BIR 2306	47.34		
BIR 2307	27.36	VATable Sales	1,357.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,365.33	VAT Zero Rated Sales	0.00
Add : VAT	113.55	VAT Amount	113.55
TOTAL AMOUNT DUE	1,478.88	TOTAL SALES	1,553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4250/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526641299713

Collection Ref. Code : 1851-65-929-3
Account ID : 5262391667-4
Customer Name : TABURA,MARICEL SOCO
Meter Number : MTR1148510
Period : Sep 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN
Billing Address: SITIO LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 3,023.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52623916674

BC13/200.2/4250/0/10/10-19-2017/55

4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764251410347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896103

76483200002

Date : 10-19-2017

BC13/200.2/4260/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648320000-2

Collection Ref. Code : 1841-30-791-2

Customer Information----------

Name : OBADO,VERONICA S

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150290	Pole No	:	0594302
Serial No	:	85020160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1138
Period From	:	09-18-2017	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	210	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		633.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.8877/kWh	55.04
System Loss Charge	0.886/kWh	54.93
Sub-Total		465.09
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 633.00	12.66
Sub-Total		34.31
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		25.17
Transmission		1.97
System Loss		3.61
Distribution		21.89
Others		2.84
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		95.81
CURRENT BILL - OCTOBER 2017		777.61
TOTAL AMOUNT DUE		1,410.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 626.00

Your monthly electricity consumption chart

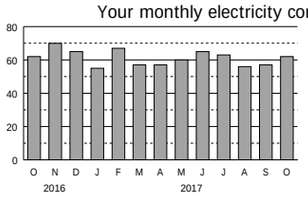

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.61		
Less : VAT	55.85		
Amount Net of VAT	721.76		
Less: BIR 2306	23.27		
BIR 2307	13.74	VATable Sales	681.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.96
Amount Due	684.75	VAT Zero Rated Sales	0.00
Add : VAT	55.85	VAT Amount	55.85
TOTAL AMOUNT DUE	740.60	TOTAL SALES	777.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4260/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764251410347

Collection Ref. Code : 1841-30-791-2
Account ID : 7648320000-2
Customer Name : OBADO,VERONICA S
Meter Number : MTR1150290
Period : Sep 2017

Premise Address: SITIO STO. NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,410.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76483200002 BC13/200.2/4260/0/10/10-19-2017/55 4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535280990297

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905005

53592688161

Date : 10-19-2017

BC13/200.2/4270/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5359268816-1

Collection Ref. Code : 1853-42-851-5

Customer Information----------

Name : BUCALA,DAVE PEPITO

Premise Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148439	Pole No	:	0594302
Serial No	:	85062638	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1816
Period From	:	09-18-2017	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	333	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 164.02
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.86
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.68
CURRENT BILL - OCTOBER 2017		365.22
TOTAL AMOUNT DUE		1,056.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 665.00

Your monthly electricity consumption chart

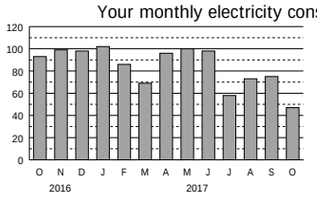

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.22		
Less : VAT	25.93		
Amount Net of VAT	339.29		
Less: BIR 2306	10.82		
BIR 2307	6.26	VATable Sales	310.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.21	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	348.14	TOTAL SALES	365.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4270/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535280990297

Collection Ref. Code : 1853-42-851-5
Account ID : 5359268816-1
Customer Name : BUCALA,DAVE PEPITO
Meter Number : MTR1148439
Period : Sep 2017

Premise Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,056.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53592688161

BC13/200.2/4270/0/10/10-19-2017/55

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276580349350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901038

27633200004

Date : 10-19-2017

BC13/200.2/4290/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2763320000-4

Collection Ref. Code : 1823-87-998-5

Customer Information----------

Name : ARELLANO,LUCIA D

Premise Address: STI NINO INAYAWAN CEBU CITY
Billing Address: STI NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127574	Pole No	:	0594302
Serial No	:	84436464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1090
Period From	:	09-18-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	260	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 182.44
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.71
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.13
CURRENT BILL - OCTOBER 2017		379.24
TOTAL AMOUNT DUE		711.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 641.00

Your monthly electricity consumption chart

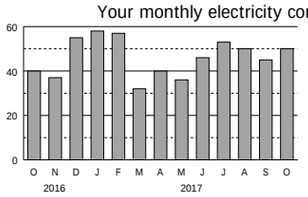

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.24		
Less : VAT	26.59		
Amount Net of VAT	352.65		
Less: BIR 2306	11.09		
BIR 2307	6.49	VATable Sales	322.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	335.07	VAT Zero Rated Sales	0.00
Add : VAT	26.59	VAT Amount	26.59
TOTAL AMOUNT DUE	361.66	TOTAL SALES	379.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4290/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276580349350

Collection Ref. Code : 1823-87-998-5
Account ID : 2763320000-4
Customer Name : ARELLANO,LUCIA D
Meter Number : MTR1127574
Period : Sep 2017

Premise Address: STI NINO INAYAWAN CEBU CITY
Billing Address: STI NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 711.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27633200004 BC13/200.2/4290/0/10/10-19-2017/55 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357625526129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893119

35783200005

Date : 10-19-2017

BC13/200.2/4300/0594316/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578320000-5

Collection Ref. Code : 1845-17-929-3

Customer Information----------

Name : ROMA,MELCHOR R

Premise Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463893GS6	Pole No	:	0594316
Serial No	:	52286799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6345
Period From	:	09-18-2017	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	498	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		534.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 133.95
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 10.96
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		35.75
CURRENT BILL - OCTOBER 2017		226.51
Debit Adjustments		54.78
TOTAL AMOUNT DUE		816.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 478.00

Your monthly electricity consumption chart

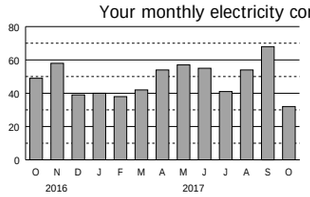

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.51		
Less : VAT	16.34		
Amount Net of VAT	210.17		
Less: BIR 2306	6.81		
BIR 2307	3.84	VATable Sales	190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.41
Amount Due	199.52	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	215.86	TOTAL SALES	226.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4300/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357625526129

Collection Ref. Code : 1845-17-929-3
Account ID : 3578320000-5
Customer Name : ROMA,MELCHOR R
Meter Number : 463893GS6
Period : Sep 2017

Premise Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO, WHITE RD. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 816.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35783200005

BC13/200.2/4300/0/10/10-19-2017/55

4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630182598056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901975

63092494663

Date : 10-19-2017

BC13/200.2/4310/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309249466-3

Collection Ref. Code : 1853-44-833-8

Customer Information----------

Name : LUGAGAY,ENRIQUETA BOYONAS

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148437	Pole No	:	0594302
Serial No	:	85062640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1573
Period From	:	09-18-2017	Prev Rdg	:	1472
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		692.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 692.00	13.84
Sub-Total		49.10
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		3.76
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.34
CURRENT BILL - OCTOBER 2017		1,216.52
TOTAL AMOUNT DUE		1,908.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 706.00

Your monthly electricity consumption chart

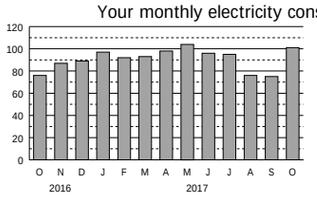

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.52		
Less : VAT	88.62		
Amount Net of VAT	1,127.90		
Less: BIR 2306	36.92		
BIR 2307	21.42	VATable Sales	1,063.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.72
Amount Due	1,069.56	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,158.18	TOTAL SALES	1,216.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4310/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630182598056

Collection Ref. Code : 1853-44-833-8

Account ID : 6309249466-3

Customer Name : LUGAGAY,ENRIQUETA BOYONAS

Meter Number : MTR1148437

Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,908.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63092494663

BC13/200.2/4310/0/10/10-19-2017/55

4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902214141385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891961

90203200002

Date : 10-19-2017

BC13/200.2/4320/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9020320000-2

Collection Ref. Code : 1823-18-101-5

Customer Information----------

Name : AUTIDA,BELLA T

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	135827WS6	Pole No	:	0594302
Serial No	:	53344780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27702
Period From	:	09-18-2017	Prev Rdg	:	27528
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	290	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,240.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		105.58
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		9.02
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.40
CURRENT BILL - OCTOBER 2017		2,115.37
TOTAL AMOUNT DUE		4,356.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,916.00

Your monthly electricity consumption chart

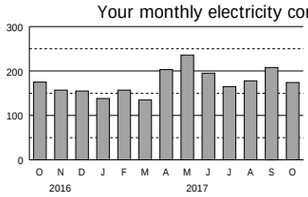

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.37		
Less : VAT	154.75		
Amount Net of VAT	1,960.62		
Less: BIR 2306	64.47		
BIR 2307	37.26	VATable Sales	1,848.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.65
Amount Due	1,858.89	VAT Zero Rated Sales	0.00
Add : VAT	154.75	VAT Amount	154.75
TOTAL AMOUNT DUE	2,013.64	TOTAL SALES	2,115.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4320/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902214141385

Collection Ref. Code : 1823-18-101-5
Account ID : 9020320000-2
Customer Name : AUTIDA,BELLA T
Meter Number : 135827WS6
Period : Sep 2017

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,356.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90203200002 BC13/200.2/4320/0/10/10-19-2017/55 4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181684634663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902445

18110953223

Date : 10-19-2017

BC13/200.2/4330/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811095322-3

Collection Ref. Code : 1853-74-230-9

Customer Information----------

Name : MAGALONA,ANGELIE TORREJAS

Premise Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149844	Pole No	:	0594302
Serial No	:	40100724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	936
Period From	:	09-18-2017	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	254	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.54
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.19
CURRENT BILL - OCTOBER 2017		522.14
TOTAL AMOUNT DUE		796.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 204.00

Your monthly electricity consumption chart

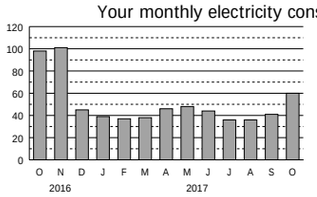

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.14		
Less : VAT	37.11		
Amount Net of VAT	485.03		
Less: BIR 2306	15.47		
BIR 2307	9.03	VATable Sales	447.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	460.53	VAT Zero Rated Sales	0.00
Add : VAT	37.11	VAT Amount	37.11
TOTAL AMOUNT DUE	497.64	TOTAL SALES	522.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4330/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181684634663

Collection Ref. Code : 1853-74-230-9
Account ID : 1811095322-3
Customer Name : MAGALONA,ANGELIE TORREJAS
Meter Number : MTR1149844
Period : Sep 2017

Premise Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY
Billing Address: LOWER SITIO STO.NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 796.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18110953223

BC13/200.2/4330/0/10/10-19-2017/55

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421294756809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898890

42143200006

Date : 10-19-2017

BC13/200.2/4340/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4214320000-6

Collection Ref. Code : 1831-46-482-9

Customer Information----------

Name : GOMEZ,WILFRED C TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	334933GS6	Pole No	:	0594295
Serial No	:	42982089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9356
Period From	:	09-18-2017	Prev Rdg	:	9311
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 297.00	5.94
Sub-Total		- 164.44
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.18
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.42
CURRENT BILL - OCTOBER 2017		341.57
TOTAL AMOUNT DUE		638.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 395.00

Your monthly electricity consumption chart

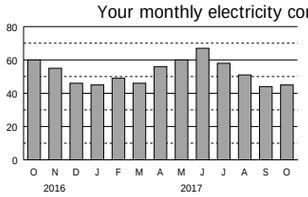

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.57		
Less : VAT	23.96		
Amount Net of VAT	317.61		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	290.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.79	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	325.75	TOTAL SALES	341.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4340/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421294756809

Collection Ref. Code : 1831-46-482-9
Account ID : 4214320000-6
Customer Name : GOMEZ,WILFRED C TM
Meter Number : 334933GS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 638.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42143200006

BC13/200.2/4340/0/10/10-19-2017/55

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288194430479
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906167

28896669331

Date : 10-19-2017

BC13/200.2/4350/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2889666933-1

Collection Ref. Code : 1853-74-275-9

Customer Information----------

Name : ELANO,JULIET NAVARRA

Premise Address: LOWER SITIO STO.NINO INAYAWAN
Billing Address: LOWER SITIO STO.NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1141576	Pole No	:	0594302
Serial No	:	40100707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	539
Period From	:	09-18-2017	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 176.86
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.04
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.84
CURRENT BILL - OCTOBER 2017		385.53
Debit Adjustments		79.22
TOTAL AMOUNT DUE		779.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 296.00

Your monthly electricity consumption chart

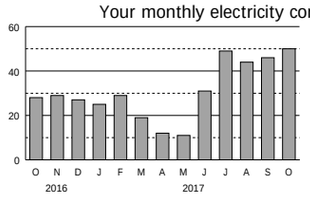

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	385.53		
Less : VAT	27.26		
Amount Net of VAT	358.27		
Less: BIR 2306	11.37		
BIR 2307	6.60	VATable Sales	327.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	340.30	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	367.56	TOTAL SALES	385.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4350/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288194430479

Collection Ref. Code : 1853-74-275-9
Account ID : 2889666933-1
Customer Name : ELANO,JULIET NAVARRA
Meter Number : MTR1141576
Period : Sep 2017

Premise Address: LOWER SITIO STO.NINO INAYAWAN
Billing Address: LOWER SITIO STO.NINO INAYAWAN

TOTAL AMOUNT DUE : 779.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28896669331

BC13/200.2/4350/0/10/10-19-2017/55

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951888757983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891189

95199618703

Date : 10-19-2017

BC13/200.2/4360/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519961870-3

Collection Ref. Code : 1853-44-776-5

Customer Information----------

Name : VERDIDA,CATHERINE MONARIS

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078695	Pole No	:	0594302
Serial No	:	40016802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	617
Period From	:	09-18-2017	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 145.69
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.61
CURRENT BILL - OCTOBER 2017		201.64
TOTAL AMOUNT DUE		390.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 178.00

Your monthly electricity consumption chart

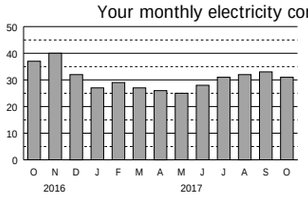

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.64		
Less : VAT	13.92		
Amount Net of VAT	187.72		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	169.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.50	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	192.42	TOTAL SALES	201.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4360/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951888757983

Collection Ref. Code : 1853-44-776-5
Account ID : 9519961870-3
Customer Name : VERDIDA,CATHERINE MONARIS
Meter Number : MTR1078695
Period : Sep 2017

Premise Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO SANTO NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 390.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95199618703 BC13/200.2/4360/0/10/10-19-2017/55 4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491866638817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906260

49103200009

Date : 10-19-2017

BC13/200.2/4370/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4910320000-9

Collection Ref. Code : 1823-16-029-8

Customer Information----------

Name : LINOGON,AURORA ALFEREZ

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465939 GS6	Pole No	:	0594295
Serial No	:	65763031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3144
Period From	:	09-18-2017	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	333	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.02
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.61
CURRENT BILL - OCTOBER 2017		125.08
TOTAL AMOUNT DUE		234.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 172.00

Your monthly electricity consumption chart

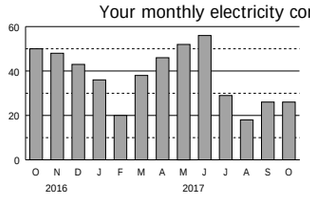

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.24		
Amount Net of VAT	116.84		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.36	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.60	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4370/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491866638817

Collection Ref. Code : 1823-16-029-8
Account ID : 4910320000-9
Customer Name : LINOGON,AURORA ALFEREZ
Meter Number : 465939 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 234.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49103200009 BC13/200.2/4370/0/10/10-19-2017/55 4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148989601115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909859

14816326053

Date : 10-19-2017

BC13/200.2/4390/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1481632605-3

Collection Ref. Code : 1853-44-836-2

Customer Information----------

Name : ALEGUIOJO,LEOCADIA BOHOL

Premise Address: STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149931	Pole No	:	0594302
Serial No	:	133496762	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1298
Period From	:	09-18-2017	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 95.92
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.33
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.79
CURRENT BILL - OCTOBER 2017		611.30
TOTAL AMOUNT DUE		1,270.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 425.00

Your monthly electricity consumption chart

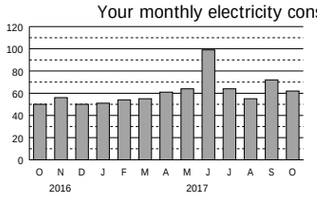

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.30		
Less : VAT	43.98		
Amount Net of VAT	567.32		
Less: BIR 2306	18.33		
BIR 2307	10.65	VATable Sales	528.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	538.34	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	582.32	TOTAL SALES	611.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4390/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148989601115

Collection Ref. Code : 1853-44-836-2
Account ID : 1481632605-3
Customer Name : ALEGUIOJO,LEOCADIA BOHOL
Meter Number : MTR1149931
Period : Sep 2017

Premise Address: STO NINO LOWER INAYAWAN CEBU CITY
Billing Address: STO NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,270.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14816326053

BC13/200.2/4390/0/10/10-19-2017/55

4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784523721352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903593

78483200008

Date : 10-19-2017

BC13/200.2/4410/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848320000-8

Collection Ref. Code : 1841-33-212-7

Customer Information----------

Name : ALBURO,MA. THERESA T

Premise Address: LOWER SITIO SANTO NINO INAYAWAN CEBU CITY
Billing Address: LOWER SITIO SANTO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155760	Pole No	:	0594302
Serial No	:	85025431	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	337
Period From	:	09-18-2017	Prev Rdg	:	318
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		225.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.8877/kWh	16.87
System Loss Charge	0.886/kWh	16.83
Sub-Total		142.53
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.79
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 225.50	4.51
Sub-Total		11.14
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		7.71
Transmission		0.60
System Loss		1.11
Distribution		7.12
Others		0.95
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		29.87
CURRENT BILL - OCTOBER 2017(ESTIMATE)		242.90
TOTAL AMOUNT DUE		468.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 219.00

Your monthly electricity consumption chart

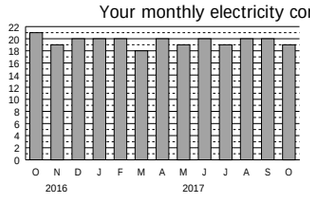

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.90		
Less : VAT	17.60		
Amount Net of VAT	225.30		
Less: BIR 2306	7.34		
BIR 2307	4.29	VATable Sales	213.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.27
Amount Due	213.67	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	231.27	TOTAL SALES	242.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4410/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784523721352

Collection Ref. Code : 1841-33-212-7
Account ID : 7848320000-8
Customer Name : ALBURO,MA. THERESA T
Meter Number : MTR1155760
Period : Sep 2017

Premise Address: LOWER SITIO SANTO NINO INAYAWAN CEBU CITY
Billing Address: LOWER SITIO SANTO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 468.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78483200008

BC13/200.2/4410/0/10/10-19-2017/55

4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239498144578
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904885

23946696616

Date : 10-19-2017

BC13/200.2/4420/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2394669661-6

Collection Ref. Code : 1853-44-809-5

Customer Information----------

Name : ENDAB,SALVACION GOMEZ

Premise Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY
Billing Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149959	Pole No	:	0594302
Serial No	:	133496800	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	479
Period From	:	09-18-2017	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 126.44
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.67
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.91
CURRENT BILL - OCTOBER 2017		108.28
TOTAL AMOUNT DUE		500.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 444.00

Your monthly electricity consumption chart

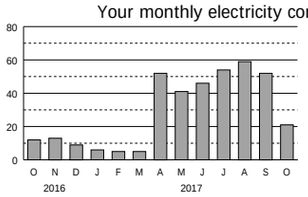

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.28		
Less : VAT	7.45		
Amount Net of VAT	100.83		
Less: BIR 2306	3.10		
BIR 2307	1.78	VATable Sales	88.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	95.95	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	103.40	TOTAL SALES	108.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4420/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239498144578

Collection Ref. Code : 1853-44-809-5
Account ID : 2394669661-6
Customer Name : ENDAB,SALVACION GOMEZ
Meter Number : MTR1149959
Period : Sep 2017

Premise Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY
Billing Address: LOWER SITIO STO. NINO, INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 500.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23946696616

BC13/200.2/4420/0/10/10-19-2017/55

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629771626504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901785

62962200002

Date : 10-19-2017

BC13/200.2/4430/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296220000-2

Collection Ref. Code : 1841-73-434-9

Customer Information----------

Name : AISO,CRISANTA P

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162885	Pole No	:	0594274
Serial No	:	40119610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1191
Period From	:	09-18-2017	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	190	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		290.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.8877/kWh	69.24
System Loss Charge	0.886/kWh	69.11
Sub-Total		585.11
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 290.50	5.81
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		31.66
Transmission		2.49
System Loss		4.55
Distribution		27.38
Others		2.34
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		119.07
CURRENT BILL - OCTOBER 2017		965.41
TOTAL AMOUNT DUE		1,255.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,500.00

Your monthly electricity consumption chart

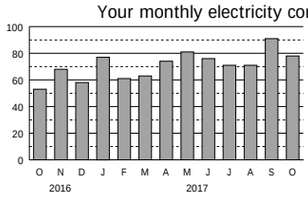

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.41		
Less : VAT	68.89		
Amount Net of VAT	896.52		
Less: BIR 2306	28.72		
BIR 2307	17.05	VATable Sales	846.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.18
Amount Due	850.75	VAT Zero Rated Sales	0.00
Add : VAT	68.89	VAT Amount	68.89
TOTAL AMOUNT DUE	919.64	TOTAL SALES	965.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4430/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629771626504

Collection Ref. Code : 1841-73-434-9
Account ID : 6296220000-2
Customer Name : AISO,CRISANTA P
Meter Number : MTR1162885
Period : Sep 2017

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,255.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62962200002

BC13/200.2/4430/0/10/10-19-2017/55

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946751193268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909034

94633200004

Date : 10-19-2017

BC13/200.2/4450/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463320000-4

Collection Ref. Code : 1823-86-770-7

Customer Information----------

Name : SORINGA,EUSEBIO F

Premise Address: STO NINO 2 INAYAWAN CEBU CITY

Billing Address: STO NINO 2 INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454755GS6	Pole No	:	0594274
Serial No	:	59874251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7237
Period From	:	09-18-2017	Prev Rdg	:	7215
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	160	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 134.05
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.36
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.62
CURRENT BILL - OCTOBER 2017		111.37
TOTAL AMOUNT DUE		435.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 319.00

Your monthly electricity consumption chart

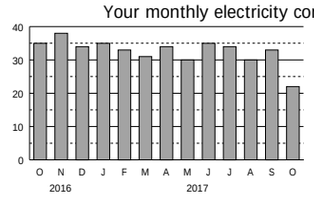

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.37		
Less : VAT	7.57		
Amount Net of VAT	103.80		
Less: BIR 2306	3.15		
BIR 2307	1.83	VATable Sales	90.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.05
Amount Due	98.82	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.39	TOTAL SALES	111.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4450/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946751193268

Collection Ref. Code : 1823-86-770-7
Account ID : 9463320000-4
Customer Name : SORINGA,EUSEBIO F
Meter Number : 454755GS6
Period : Aug 2017 to Sep 2017

Premise Address: STO NINO 2 INAYAWAN CEBU CITY
Billing Address: STO NINO 2 INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 435.05 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94633200004 BC13/200.2/4450/0/10/10-19-2017/55 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667166393624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896361

66752200007

Date : 10-19-2017

BC13/200.2/4480/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675220000-7

Collection Ref. Code : 1829-25-902-4

Customer Information----------

Name : ARCINAL,DECIDERIO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	260057GS6	Pole No	:	0594295
Serial No	:	46161743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12233
Period From	:	09-18-2017	Prev Rdg	:	12173
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 14.54
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		73.13
CURRENT BILL - OCTOBER 2017		512.83
TOTAL AMOUNT DUE		578.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 450.00

Your monthly electricity consumption chart

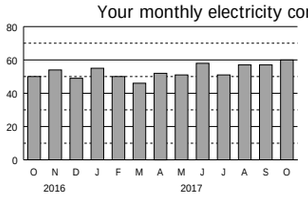

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.83		
Less : VAT	36.11		
Amount Net of VAT	476.72		
Less: BIR 2306	15.06		
BIR 2307	8.86	VATable Sales	439.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.02
Amount Due	452.80	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	488.91	TOTAL SALES	512.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4480/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667166393624

Collection Ref. Code : 1829-25-902-4
Account ID : 6675220000-7
Customer Name : ARCINAL,DECIDERIO C
Meter Number : 260057GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 578.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66752200007

BC13/200.2/4480/0/10/10-19-2017/55

4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395209893933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907409

39583200009

Date : 10-19-2017

BC13/200.2/4490/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958320000-9

Collection Ref. Code : 1825-64-557-4

Customer Information----------

Name : DEJACTO,FELY

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	133924WS6	Pole No	:	0594295
Serial No	:	58706058	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7459
Period From	:	09-18-2017	Prev Rdg	:	7399
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 147.32
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.43
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.37
CURRENT BILL - OCTOBER 2017		532.50
TOTAL AMOUNT DUE		994.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 475.00

Your monthly electricity consumption chart

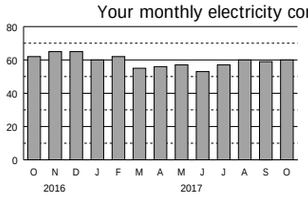

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.50		
Less : VAT	38.22		
Amount Net of VAT	494.28		
Less: BIR 2306	15.93		
BIR 2307	9.21	VATable Sales	457.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.15
Amount Due	469.14	VAT Zero Rated Sales	0.00
Add : VAT	38.22	VAT Amount	38.22
TOTAL AMOUNT DUE	507.36	TOTAL SALES	532.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4490/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395209893933

Collection Ref. Code : 1825-64-557-4
Account ID : 3958320000-9
Customer Name : DEJACTO,FELY
Meter Number : 133924WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 994.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39583200009

BC13/200.2/4490/0/10/10-19-2017/55

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020512374826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897670

02004200008

Date : 10-19-2017

BC13/200.2/4500/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200420000-8

Collection Ref. Code : 1833-20-488-3

Customer Information----------

Name : TAGHOY,DANILO T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262732GS6	Pole No	:	0594295
Serial No	:	49809477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6632
Period From	:	09-18-2017	Prev Rdg	:	6586
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 582.50	11.65
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.80
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.27
CURRENT BILL - OCTOBER 2017		355.39
TOTAL AMOUNT DUE		587.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 350.00

Your monthly electricity consumption chart

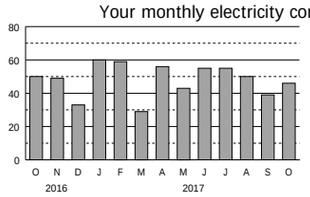

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.39		
Less : VAT	25.15		
Amount Net of VAT	330.24		
Less: BIR 2306	10.47		
BIR 2307	6.09	VATable Sales	302.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.68	VAT Zero Rated Sales	0.00
Add : VAT	25.15	VAT Amount	25.15
TOTAL AMOUNT DUE	338.83	TOTAL SALES	355.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4500/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020512374826

Collection Ref. Code : 1833-20-488-3
Account ID : 0200420000-8
Customer Name : TAGHOY,DANILO T
Meter Number : 262732GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 587.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02004200008

BC13/200.2/4500/0/10/10-19-2017/55

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827215800704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902404

82793200005

Date : 10-19-2017

BC13/200.2/4510/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8279320000-5

Collection Ref. Code : 1825-80-389-7

Customer Information----------

Name : OCAMPO,CHRISTY

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262727GS6	Pole No	:	0594295
Serial No	:	43963171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21785
Period From	:	09-18-2017	Prev Rdg	:	21684
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	100	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.34
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		155.02
CURRENT BILL - OCTOBER 2017		1,231.22
TOTAL AMOUNT DUE		2,574.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,842.00

Your monthly electricity consumption chart

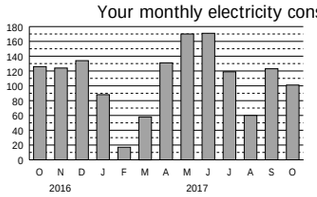

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.22		
Less : VAT	90.20		
Amount Net of VAT	1,141.02		
Less: BIR 2306	37.58		
BIR 2307	21.69	VATable Sales	1,076.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.82
Amount Due	1,081.75	VAT Zero Rated Sales	0.00
Add : VAT	90.20	VAT Amount	90.20
TOTAL AMOUNT DUE	1,171.95	TOTAL SALES	1,231.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4510/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827215800704

Collection Ref. Code : 1825-80-389-7
Account ID : 8279320000-5
Customer Name : OCAMPO,CHRISTY
Meter Number : 262727GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,574.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82793200005

BC13/200.2/4510/0/10/10-19-2017/55

4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398404568249
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908577

39823221674

Date : 10-19-2017

BC13/200.2/4550/0594302/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3982322167-4

Collection Ref. Code : 1853-74-269-4

Customer Information----------

Name : LAYAGUIN,EMMA TAGALOG

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148438	Pole No	:	0594302
Serial No	:	85022375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1979
Period From	:	09-18-2017	Prev Rdg	:	1862
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	254	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		95.96
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		9.08
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.52
CURRENT BILL - OCTOBER 2017		1,452.41
TOTAL AMOUNT DUE		2,868.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,339.00

Your monthly electricity consumption chart

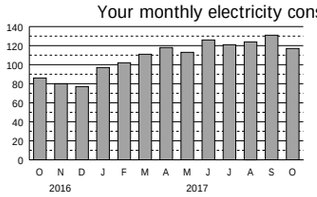

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.41		
Less : VAT	107.26		
Amount Net of VAT	1,345.15		
Less: BIR 2306	44.69		
BIR 2307	25.59	VATable Sales	1,269.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.26
Amount Due	1,274.87	VAT Zero Rated Sales	0.00
Add : VAT	107.26	VAT Amount	107.26
TOTAL AMOUNT DUE	1,382.13	TOTAL SALES	1,452.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4550/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398404568249

Collection Ref. Code : 1853-74-269-4
Account ID : 3982322167-4
Customer Name : LAYAGUIN,EMMA TAGALOG
Meter Number : MTR1148438
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,868.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39823221674 BC13/200.2/4550/0/10/10-19-2017/55 4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966110686331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897543

96604255339

Date : 10-19-2017

BC13/200.2/4570/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9660425533-9

Collection Ref. Code : 1863-74-971-3

Customer Information----------

Name : ALFEREZ,JEMMA BACALSO

Premise Address: SITIO LOWER STO. NINO INAYAWAN
Billing Address: SITIO LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1150020	Pole No	:	0594323
Serial No	:	133497214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1839
Period From	:	09-18-2017	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	222	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,387.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 36.77
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.10
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.77
CURRENT BILL - OCTOBER 2017		951.20
TOTAL AMOUNT DUE		2,338.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,480.00

Your monthly electricity consumption chart

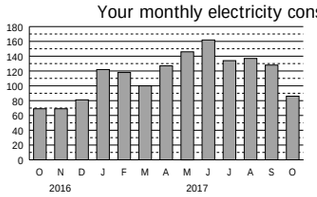

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.20		
Less : VAT	69.22		
Amount Net of VAT	881.98		
Less: BIR 2306	28.83		
BIR 2307	16.67	VATable Sales	827.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.55
Amount Due	836.48	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	905.70	TOTAL SALES	951.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4570/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966110686331

Collection Ref. Code : 1863-74-971-3
Account ID : 9660425533-9
Customer Name : ALFEREZ,JEMMA BACALSO
Meter Number : MTR1150020
Period : Sep 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN
Billing Address: SITIO LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 2,338.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96604255339

BC13/200.2/4570/0/10/10-19-2017/55

4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933792990286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903849

93316286587

Date : 10-19-2017

BC13/200.2/4580/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331628658-7

Collection Ref. Code : 1853-69-782-6

Customer Information----------

Name : ALFEREZ,ALEXANDER BACALSO

Premise Address: LOWER STO.NINO INAYAWAN
Billing Address: LOWER STO.NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1077128	Pole No	:	0594372
Serial No	:	40013314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2487
Period From	:	09-18-2017	Prev Rdg	:	2377
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	254	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,748.50	54.97
Sub-Total		93.38
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		8.92
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.08
CURRENT BILL - OCTOBER 2017		1,369.46
TOTAL AMOUNT DUE		2,792.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,326.00

Your monthly electricity consumption chart

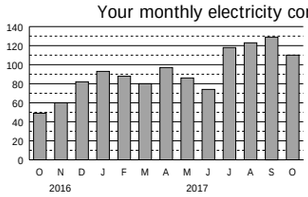

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.46		
Less : VAT	101.28		
Amount Net of VAT	1,268.18		
Less: BIR 2306	42.21		
BIR 2307	24.13	VATable Sales	1,197.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.80
Amount Due	1,201.84	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,303.12	TOTAL SALES	1,369.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4580/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933792990286

Collection Ref. Code : 1853-69-782-6
Account ID : 9331628658-7
Customer Name : ALFEREZ,ALEXANDER BACALSO
Meter Number : MTR1077128
Period : Sep 2017

Premise Address: LOWER STO.NINO INAYAWAN
Billing Address: LOWER STO.NINO INAYAWAN

TOTAL AMOUNT DUE : 2,792.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93316286587

BC13/200.2/4580/0/10/10-19-2017/55

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587338360737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902963

58720980745

Date : 10-19-2017

BC13/200.2/4590/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872098074-5

Collection Ref. Code : 1859-24-143-3

Customer Information----------

Name : ALFEREZ,CLARO ABANGAN

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003679	Pole No	:	0594372
Serial No	:	121518974	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7114
Period From	:	09-18-2017	Prev Rdg	:	6905
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	254	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,227.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,227.50	44.55
Sub-Total		117.53
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		9.71
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		318.67
CURRENT BILL - OCTOBER 2017		2,529.29
TOTAL AMOUNT DUE		4,756.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,597.00

Your monthly electricity consumption chart

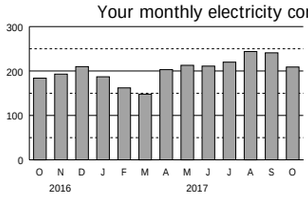

Avg Monthly Usage : 201.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,529.29		
Less : VAT	184.65		
Amount Net of VAT	2,344.64		
Less: BIR 2306	76.95		
BIR 2307	44.54	VATable Sales	2,210.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.02
Amount Due	2,223.15	VAT Zero Rated Sales	0.00
Add : VAT	184.65	VAT Amount	184.65
TOTAL AMOUNT DUE	2,407.80	TOTAL SALES	2,529.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4590/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587338360737

Collection Ref. Code : 1859-24-143-3
Account ID : 5872098074-5
Customer Name : ALFEREZ,CLARO ABANGAN
Meter Number : MTR1003679
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,756.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58720980745

BC13/200.2/4590/0/10/10-19-2017/55

4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606428113307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893195

60686387196

Date : 10-19-2017

BC13/200.2/4600/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068638719-6

Collection Ref. Code : 1857-54-584-2

Customer Information----------

Name : OCAMPO,RONEE JABENES

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3573 EIS6	Pole No	:	0594372
Serial No	:	83302671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3098
Period From	:	09-18-2017	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 154.18
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.16
CURRENT BILL - OCTOBER 2017		341.58
TOTAL AMOUNT DUE		963.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 323.00

Your monthly electricity consumption chart

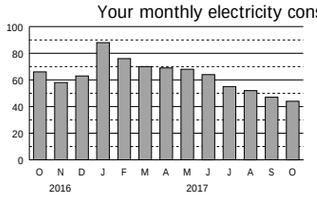

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.58		
Less : VAT	24.25		
Amount Net of VAT	317.33		
Less: BIR 2306	10.10		
BIR 2307	5.85	VATable Sales	290.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.91
Amount Due	301.38	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	325.63	TOTAL SALES	341.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4600/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606428113307

Collection Ref. Code : 1857-54-584-2
Account ID : 6068638719-6
Customer Name : OCAMPO,RONEE JABENES
Meter Number : 3573 EIS6
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 963.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60686387196

BC13/200.2/4600/0/10/10-19-2017/55

4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309607871591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894220

30918937217

Date : 10-19-2017

BC13/200.2/4630/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091893721-7

Collection Ref. Code : 1857-48-725-7

Customer Information----------

Name : DEJACTO,JOEL BAYNO

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148508	Pole No	:	0594323
Serial No	:	85029329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1737
Period From	:	09-18-2017	Prev Rdg	:	1654
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 50.35
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.79
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.57
CURRENT BILL - OCTOBER 2017		901.45
TOTAL AMOUNT DUE		1,497.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 893.00

Your monthly electricity consumption chart

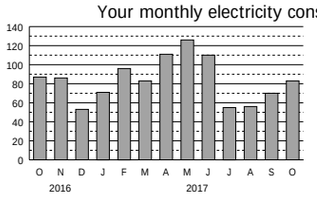

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	901.45		
Less : VAT	65.05		
Amount Net of VAT	836.40		
Less: BIR 2306	27.11		
BIR 2307	15.80	VATable Sales	783.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.52
Amount Due	793.49	VAT Zero Rated Sales	0.00
Add : VAT	65.05	VAT Amount	65.05
TOTAL AMOUNT DUE	858.54	TOTAL SALES	901.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4630/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309607871591

Collection Ref. Code : 1857-48-725-7
Account ID : 3091893721-7
Customer Name : DEJACTO,JOEL BAYNO
Meter Number : MTR1148508
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,497.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30918937217

BC13/200.2/4630/0/10/10-19-2017/55

4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408130773996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893837

40823200007

Date : 10-19-2017

BC13/200.2/4640/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082320000-7

Collection Ref. Code : 1831-34-206-5

Customer Information----------

Name : BACALSO,CELESTINA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	279387GS6	Pole No	:	0594372
Serial No	:	46603708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24676
Period From	:	09-18-2017	Prev Rdg	:	24534
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,511.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,511.50	30.23
Sub-Total		79.82
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		6.59
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		216.70
CURRENT BILL - OCTOBER 2017		1,720.22
TOTAL AMOUNT DUE		3,231.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,354.00

Your monthly electricity consumption chart

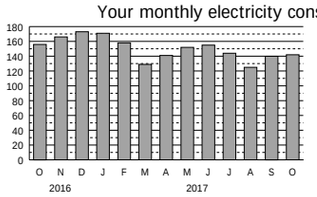

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,720.22		
Less : VAT	125.63		
Amount Net of VAT	1,594.59		
Less: BIR 2306	52.35		
BIR 2307	30.30	VATable Sales	1,503.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.07
Amount Due	1,511.94	VAT Zero Rated Sales	0.00
Add : VAT	125.63	VAT Amount	125.63
TOTAL AMOUNT DUE	1,637.57	TOTAL SALES	1,720.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4640/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408130773996

Collection Ref. Code : 1831-34-206-5
Account ID : 4082320000-7
Customer Name : BACALSO,CELESTINA B
Meter Number : 279387GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,231.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40823200007

BC13/200.2/4640/0/10/10-19-2017/55

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609276165725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894030

60903200008

Date : 10-19-2017

BC13/200.2/4650/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090320000-8

Collection Ref. Code : 1837-45-173-7

Customer Information----------

Name : BACALSO,BENITA A TM

Premise Address: SITIO STO NINO LOWER INAYAWAN

Billing Address: SITIO STO NINO LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	141032WS6	Pole No	:	0594372
Serial No	:	42621088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92177
Period From	:	09-18-2017	Prev Rdg	:	92133
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.35
CURRENT BILL - OCTOBER 2017		334.54
TOTAL AMOUNT DUE		645.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 430.00

Your monthly electricity consumption chart

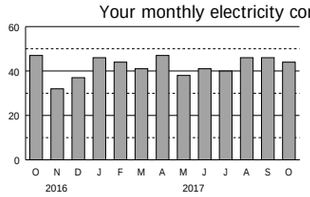

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.54		
Less : VAT	23.49		
Amount Net of VAT	311.05		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.53	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	319.02	TOTAL SALES	334.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4650/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609276165725

Collection Ref. Code : 1837-45-173-7
Account ID : 6090320000-8
Customer Name : BACALSO,BENITA A TM
Meter Number : 141032WS6
Period : Sep 2017

Premise Address: SITIO STO NINO LOWER INAYAWAN
Billing Address: SITIO STO NINO LOWER INAYAWAN

TOTAL AMOUNT DUE : 645.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60903200008 BC13/200.2/4650/0/10/10-19-2017/55 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355141342248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892221

35523200000

Date : 10-19-2017

BC13/200.2/4690/0594372/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552320000-0

Collection Ref. Code : 1823-69-401-2

Customer Information----------

Name : SUMARAGO,BRENDO F

Premise Address: LOWER SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: LOWER SITIO STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	285401SS6	Pole No	:	0594372
Serial No	:	30434618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7917
Period From	:	09-18-2017	Prev Rdg	:	7814
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		72.09
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		6.50
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.20
CURRENT BILL - OCTOBER 2017		1,265.35
TOTAL AMOUNT DUE		2,221.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 850.00

Your monthly electricity consumption chart

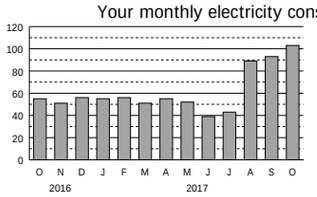

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.35		
Less : VAT	93.02		
Amount Net of VAT	1,172.33		
Less: BIR 2306	38.76		
BIR 2307	22.29	VATable Sales	1,106.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.18
Amount Due	1,111.28	VAT Zero Rated Sales	0.00
Add : VAT	93.02	VAT Amount	93.02
TOTAL AMOUNT DUE	1,204.30	TOTAL SALES	1,265.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4690/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355141342248

Collection Ref. Code : 1823-69-401-2
Account ID : 3552320000-0
Customer Name : SUMARAGO,BRENDO F
Meter Number : 285401SS6
Period : Sep 2017

Premise Address: LOWER SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: LOWER SITIO STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,221.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35523200000

BC13/200.2/4690/0/10/10-19-2017/55

4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862337432077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894857

86276415881

Date : 10-19-2017

BC13/200.2/4700/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627641588-1

Collection Ref. Code : 1851-71-185-6

Customer Information----------

Name : QUISIMUNDO,LITO SABILLO

Premise Address: LOWER STO. NINO INAYAWAN

Billing Address: LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1224148	Pole No	:	0594323
Serial No	:	133480108	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	333
Period From	:	09-18-2017	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	345	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 91.24
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.82
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.84
CURRENT BILL - OCTOBER 2017		605.04
TOTAL AMOUNT DUE		1,016.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 394.00

Your monthly electricity consumption chart

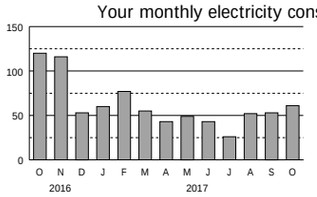

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.04		
Less : VAT	43.66		
Amount Net of VAT	561.38		
Less: BIR 2306	18.20		
BIR 2307	10.54	VATable Sales	523.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	532.64	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	576.30	TOTAL SALES	605.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4700/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862337432077

Collection Ref. Code : 1851-71-185-6

Account ID : 8627641588-1

Customer Name : QUISIMUNDO,LITO SABILLO

Meter Number : MTR1224148

Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN

Billing Address: LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 1,016.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86276415881

BC13/200.2/4700/0/10/10-19-2017/55

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563650677116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894878

56303200002

Date : 10-19-2017

BC13/200.2/4710/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630320000-2

Collection Ref. Code : 1823-29-221-6

Customer Information----------

Name : DALIN,VICTOR C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1219528	Pole No	:	0594323
Serial No	:	85119277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	170
Period From	:	09-18-2017	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.08
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.84
CURRENT BILL - OCTOBER 2017		364.36
TOTAL AMOUNT DUE		691.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 327.00

Your monthly electricity consumption chart

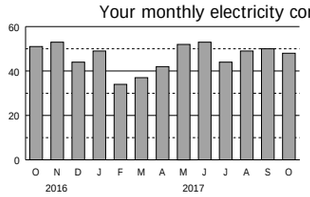

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.36		
Less : VAT	25.56		
Amount Net of VAT	338.80		
Less: BIR 2306	10.66		
BIR 2307	6.24	VATable Sales	309.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.90	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	347.46	TOTAL SALES	364.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4710/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563650677116

Collection Ref. Code : 1823-29-221-6
Account ID : 5630320000-2
Customer Name : DALIN,VICTOR C
Meter Number : MTR1219528
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 691.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56303200002

BC13/200.2/4710/0/10/10-19-2017/55

4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499614915182
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908937

49943013273

Date : 10-19-2017

BC13/200.2/4715/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4994301327-3

Collection Ref. Code : 1863-22-266-9

Customer Information----------

Name : REMOCALDO,ELIZABETH CAPIN

Premise Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125260	Pole No	:	0594323
Serial No	:	84449246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2347
Period From	:	09-18-2017	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	118	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,124.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 2,124.50	42.49
Sub-Total		99.76
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.53
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		251.14
CURRENT BILL - OCTOBER 2017		1,994.40
TOTAL AMOUNT DUE		4,119.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,925.00

Your monthly electricity consumption chart

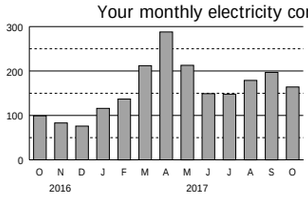

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.40		
Less : VAT	145.92		
Amount Net of VAT	1,848.48		
Less: BIR 2306	60.81		
BIR 2307	35.13	VATable Sales	1,743.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.22
Amount Due	1,752.54	VAT Zero Rated Sales	0.00
Add : VAT	145.92	VAT Amount	145.92
TOTAL AMOUNT DUE	1,898.46	TOTAL SALES	1,994.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4715/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499614915182

Collection Ref. Code : 1863-22-266-9
Account ID : 4994301327-3
Customer Name : REMOCALDO,ELIZABETH CAPIN
Meter Number : MTR1125260
Period : Sep 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,119.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49943013273 BC13/200.2/4715/0/10/10-19-2017/55 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182845191493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903028

18273200008

Date : 10-19-2017

BC13/200.2/4720/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827320000-8

Collection Ref. Code : 1839-93-959-1

Customer Information----------

Name : BELEN,LOWELLA F

Premise Address: SITIO ST. NINO INAYAWAN CEBU CITY

Billing Address: SITIO ST. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149847	Pole No	:	0594323
Serial No	:	40073089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1563
Period From	:	09-18-2017	Prev Rdg	:	1438
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	178	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,088.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.8877/kWh	110.96
System Loss Charge	0.886/kWh	110.75
Sub-Total		937.67
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		50.73
Transmission		3.98
System Loss		7.28
Distribution		43.52
Others		5.26
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		192.00
CURRENT BILL - OCTOBER 2017		1,557.76
TOTAL AMOUNT DUE		2,646.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 825.00

Your monthly electricity consumption chart

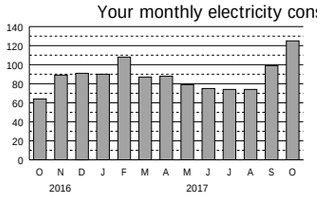

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.76		
Less : VAT	111.52		
Amount Net of VAT	1,446.24		
Less: BIR 2306	46.47		
BIR 2307	27.52	VATable Sales	1,365.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.48
Amount Due	1,372.25	VAT Zero Rated Sales	0.00
Add : VAT	111.52	VAT Amount	111.52
TOTAL AMOUNT DUE	1,483.77	TOTAL SALES	1,557.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4720/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182845191493

Collection Ref. Code : 1839-93-959-1
Account ID : 1827320000-8
Customer Name : BELEN,LOWELLA F
Meter Number : MTR1149847
Period : Sep 2017

Premise Address: SITIO ST. NINO INAYAWAN CEBU CITY
Billing Address: SITIO ST. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,646.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18273200008

BC13/200.2/4720/0/10/10-19-2017/55

4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498568099658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908874

49833200006

Date : 10-19-2017

BC13/200.2/4750/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983320000-6

Collection Ref. Code : 1839-17-539-7

Customer Information----------

Name : TANDINGAN,ARLENE B

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	403273GS6	Pole No	:	0594330
Serial No	:	2003165769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9492
Period From	:	09-18-2017	Prev Rdg	:	9447
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 158.35
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.44
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.20
CURRENT BILL - OCTOBER 2017		348.44
TOTAL AMOUNT DUE		949.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 591.00

Your monthly electricity consumption chart

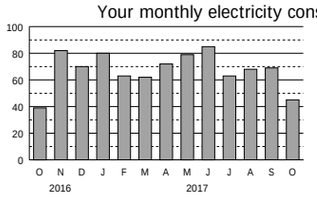

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.44		
Less : VAT	24.70		
Amount Net of VAT	323.74		
Less: BIR 2306	10.28		
BIR 2307	5.97	VATable Sales	296.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	307.49	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	332.19	TOTAL SALES	348.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4750/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498568099658

Collection Ref. Code : 1839-17-539-7

Account ID : 4983320000-6

Customer Name : TANDINGAN,ARLENE B

Meter Number : 403273GS6

Period : Sep 2017

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 949.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49833200006

BC13/200.2/4750/0/10/10-19-2017/55

4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836832995795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906619

83673200008

Date : 10-19-2017

BC13/200.2/4800/0594330/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367320000-8

Collection Ref. Code : 1843-92-980-5

Customer Information----------

Name : GERNALE,ROGELIO L

Premise Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461038GS6	Pole No	:	0594330
Serial No	:	70660369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8504
Period From	:	09-18-2017	Prev Rdg	:	8405
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	465	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		3.84
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		0.17
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		146.47
CURRENT BILL - OCTOBER 2017		1,144.39
TOTAL AMOUNT DUE		1,760.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 800.00

Your monthly electricity consumption chart

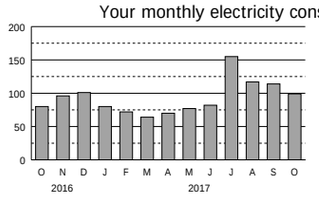

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.39		
Less : VAT	83.36		
Amount Net of VAT	1,061.03		
Less: BIR 2306	34.74		
BIR 2307	20.11	VATable Sales	997.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.11
Amount Due	1,006.18	VAT Zero Rated Sales	0.00
Add : VAT	83.36	VAT Amount	83.36
TOTAL AMOUNT DUE	1,089.54	TOTAL SALES	1,144.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4800/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836832995795

Collection Ref. Code : 1843-92-980-5
Account ID : 8367320000-8
Customer Name : GERNALE,ROGELIO L
Meter Number : 461038GS6
Period : Sep 2017

Premise Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY
Billing Address: LOWER STO. NINO, WHITE ROAD INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,760.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83673200008

BC13/200.2/4800/0/10/10-19-2017/55

4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406443397148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892823

40670451521

Date : 10-19-2017

BC13/200.2/4820/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067045152-1

Collection Ref. Code : 1861-38-500-5

Customer Information----------

Name : ABANGAN,LESLIE COMENDADOR

Premise Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081005	Pole No	:	0594365
Serial No	:	40006888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1153
Period From	:	09-18-2017	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 172.90
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.82
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.12
CURRENT BILL - OCTOBER 2017		366.79
TOTAL AMOUNT DUE		801.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 300.00

Your monthly electricity consumption chart

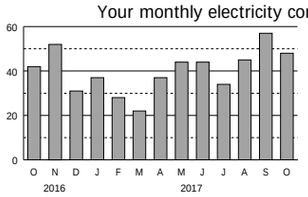

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.79		
Less : VAT	25.82		
Amount Net of VAT	340.97		
Less: BIR 2306	10.77		
BIR 2307	6.28	VATable Sales	311.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	323.92	VAT Zero Rated Sales	0.00
Add : VAT	25.82	VAT Amount	25.82
TOTAL AMOUNT DUE	349.74	TOTAL SALES	366.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4820/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406443397148

Collection Ref. Code : 1861-38-500-5
Account ID : 4067045152-1
Customer Name : ABANGAN,LESLIE COMENDADOR
Meter Number : MTR1081005
Period : Sep 2017

Premise Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY
Billing Address: SITIO LOWER STO NINO. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 801.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40670451521

BC13/200.2/4820/0/10/10-19-2017/55

4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367818737367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897012

36781200005

Date : 10-19-2017

BC13/200.2/4870/0594351/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678120000-5

Collection Ref. Code : 1813-61-812-7

Customer Information----------

Name : ABANGAN,LUCIANA C.

Premise Address: WHITE ROAD INAYAWAN PARDO CEBU CITY
Billing Address: WHITE ROAD INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	190668WS6	Pole No	:	0594351
Serial No	:	47843151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21598
Period From	:	09-18-2017	Prev Rdg	:	21488
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	160	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.35
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.29
CURRENT BILL - OCTOBER 2017		1,336.10
TOTAL AMOUNT DUE		2,606.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,125.00

Your monthly electricity consumption chart

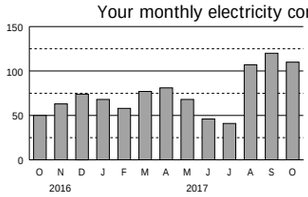

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.10		
Less : VAT	97.71		
Amount Net of VAT	1,238.39		
Less: BIR 2306	40.73		
BIR 2307	23.53	VATable Sales	1,167.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.13	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,271.84	TOTAL SALES	1,336.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4870/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367818737367

Collection Ref. Code : 1813-61-812-7
Account ID : 3678120000-5
Customer Name : ABANGAN,LUCIANA C.
Meter Number : 190668WS6
Period : Sep 2017

Premise Address: WHITE ROAD INAYAWAN PARDO CEBU CITY
Billing Address: WHITE ROAD INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,606.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36781200005

BC13/200.2/4870/0/10/10-19-2017/55

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361354597206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894897

36156396560

Date : 10-19-2017

BC13/200.2/4880/0594365/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615639656-0

Collection Ref. Code : 1855-94-266-6

Customer Information----------

Name : BASALO,RHEA BACALSO

Premise Address: ABANGAN COMPOUND INAYAWAN
Billing Address: ABANGAN COMPOUND INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148453	Pole No	:	0594365
Serial No	:	85023651	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1318
Period From	:	09-18-2017	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 48.18
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.48
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.30
CURRENT BILL - OCTOBER 2017		938.32
TOTAL AMOUNT DUE		1,755.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 819.00

Your monthly electricity consumption chart

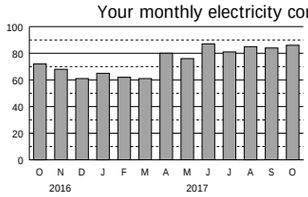

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.32		
Less : VAT	67.84		
Amount Net of VAT	870.48		
Less: BIR 2306	28.26		
BIR 2307	16.44	VATable Sales	816.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	825.78	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	893.62	TOTAL SALES	938.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4880/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361354597206

Collection Ref. Code : 1855-94-266-6
Account ID : 3615639656-0
Customer Name : BASALO,RHEA BACALSO
Meter Number : MTR1148453
Period : Sep 2017

Premise Address: ABANGAN COMPOUND INAYAWAN
Billing Address: ABANGAN COMPOUND INAYAWAN

TOTAL AMOUNT DUE : 1,755.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36156396560

BC13/200.2/4880/0/10/10-19-2017/55

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071097267769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899578

07172551454

Date : 10-19-2017

BC13/200.2/4890/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0717255145-4

Collection Ref. Code : 1859-66-182-3

Customer Information----------

Name : NELMIDA,SOPRIMO MAURIN

Premise Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019760	Pole No	:	0594344
Serial No	:	121746702	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1082
Period From	:	09-18-2017	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 186.76
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.01
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.38
CURRENT BILL - OCTOBER 2017		145.35
TOTAL AMOUNT DUE		328.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 210.00

Your monthly electricity consumption chart

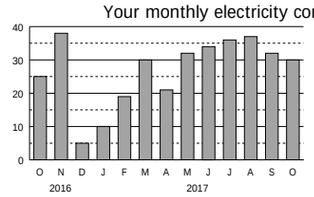

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.35		
Less : VAT	9.64		
Amount Net of VAT	135.71		
Less: BIR 2306	4.03		
BIR 2307	2.38	VATable Sales	117.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.30	VAT Zero Rated Sales	0.00
Add : VAT	9.64	VAT Amount	9.64
TOTAL AMOUNT DUE	138.94	TOTAL SALES	145.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4890/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071097267769

Collection Ref. Code : 1859-66-182-3
Account ID : 0717255145-4
Customer Name : NELMIDA,SOPRIMO MAURIN
Meter Number : MTR1019760
Period : Sep 2017

Premise Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY
Billing Address: SITIO STO. NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 328.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07172551454 BC13/200.2/4890/0/10/10-19-2017/55 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222199069169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898615

22253200004

Date : 10-19-2017

BC13/200.2/4900/0594344/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225320000-4

Collection Ref. Code : 1843-61-896-6

Customer Information----------

Name : IWAYAN,ANGELITA L

Premise Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078693	Pole No	:	0594344
Serial No	:	40013462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2021
Period From	:	09-18-2017	Prev Rdg	:	1963
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		677.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.8877/kWh	51.49
System Loss Charge	0.886/kWh	51.39
Sub-Total		435.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 677.50	13.55
Sub-Total		33.80
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		23.55
Transmission		1.85
System Loss		3.38
Distribution		20.51
Others		2.86
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		89.90
CURRENT BILL - OCTOBER 2017		729.74
TOTAL AMOUNT DUE		1,407.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 699.00

Your monthly electricity consumption chart

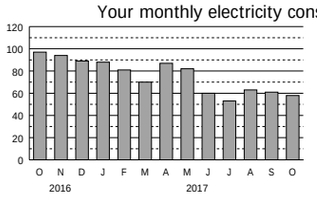

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.74		
Less : VAT	52.50		
Amount Net of VAT	677.24		
Less: BIR 2306	21.87		
BIR 2307	12.89	VATable Sales	639.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.40
Amount Due	642.48	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	694.98	TOTAL SALES	729.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4900/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222199069169

Collection Ref. Code : 1843-61-896-6
Account ID : 2225320000-4
Customer Name : IWAYAN,ANGELITA L
Meter Number : MTR1078693
Period : Sep 2017

Premise Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY
Billing Address: WHITE ROAD, LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,407.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22253200004 BC13/200.2/4900/0/10/10-19-2017/55 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464407806016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896172

46473200007

Date : 10-19-2017

BC13/200.2/4930/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4647320000-7

Collection Ref. Code : 1841-19-926-5

Customer Information----------

Name : TOQUERO,MARICOR L

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151611	Pole No	:	0594295
Serial No	:	40101952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	496
Period From	:	09-18-2017	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	290	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		230.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.8877/kWh	19.53
System Loss Charge	0.886/kWh	19.49
Sub-Total		165.03
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.07
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 230.00	4.60
Sub-Total		12.27
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		8.93
Transmission		0.70
System Loss		1.27
Distribution		8.15
Others		1.02
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		34.41
CURRENT BILL - OCTOBER 2017		279.66
TOTAL AMOUNT DUE		509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 515.00

Your monthly electricity consumption chart

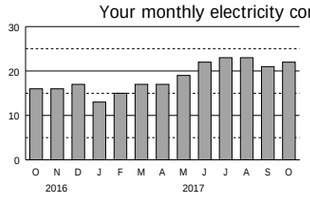

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.66		
Less : VAT	20.20		
Amount Net of VAT	259.46		
Less: BIR 2306	8.41		
BIR 2307	4.94	VATable Sales	245.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	246.11	VAT Zero Rated Sales	0.00
Add : VAT	20.20	VAT Amount	20.20
TOTAL AMOUNT DUE	266.31	TOTAL SALES	279.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4930/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464407806016

Collection Ref. Code : 1841-19-926-5
Account ID : 4647320000-7
Customer Name : TOQUERO,MARICOR L
Meter Number : MTR1151611
Period : Sep 2017

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 509.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46473200007

BC13/200.2/4930/0/10/10-19-2017/55

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726741384589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900439

72642200009

Date : 10-19-2017

BC13/200.2/4940/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7264220000-9

Collection Ref. Code : 1827-84-881-2

Customer Information----------

Name : CUICO,MILAGROS M

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	309746GS6	Pole No	:	0594386
Serial No	:	47596008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7558
Period From	:	09-18-2017	Prev Rdg	:	7483
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 67.80
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 5.63
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.82
CURRENT BILL - OCTOBER 2017		791.35
TOTAL AMOUNT DUE		2,103.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 424.00

Your monthly electricity consumption chart

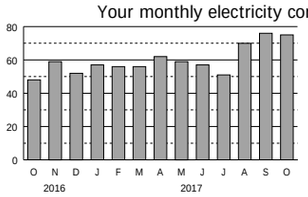

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.35		
Less : VAT	57.51		
Amount Net of VAT	733.84		
Less: BIR 2306	23.96		
BIR 2307	13.83	VATable Sales	686.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.31
Amount Due	696.05	VAT Zero Rated Sales	0.00
Add : VAT	57.51	VAT Amount	57.51
TOTAL AMOUNT DUE	753.56	TOTAL SALES	791.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4940/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726741384589

Collection Ref. Code : 1827-84-881-2
Account ID : 7264220000-9
Customer Name : CUICO,MILAGROS M
Meter Number : 309746GS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,103.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72642200009

BC13/200.2/4940/0/10/10-19-2017/55

4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202861555010

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891504

20260440076

Date : 10-19-2017

BC13/200.2/4950/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2026044007-6

Collection Ref. Code : 1853-44-845-1

Customer Information----------

Name : CASTANARES,CHERYL BOYONAS

Premise Address: STO NINO LOWER INAYAWAN, CEBU CITY
Billing Address: STO NINO LOWER INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141564	Pole No	:	0594295
Serial No	:	40101671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	418
Period From	:	09-18-2017	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 174.28
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.93
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.61
CURRENT BILL - OCTOBER 2017		136.08
TOTAL AMOUNT DUE		320.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 197.00

Your monthly electricity consumption chart

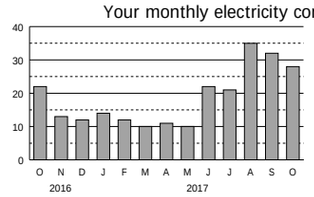

Avg Monthly Usage : 18.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.08		
Less : VAT	9.04		
Amount Net of VAT	127.04		
Less: BIR 2306	3.77		
BIR 2307	2.23	VATable Sales	110.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.04	VAT Zero Rated Sales	0.00
Add : VAT	9.04	VAT Amount	9.04
TOTAL AMOUNT DUE	130.08	TOTAL SALES	136.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4950/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202861555010

Collection Ref. Code : 1853-44-845-1
Account ID : 2026044007-6
Customer Name : CASTANARES,CHERYL BOYONAS
Meter Number : MTR1141564
Period : Sep 2017

Premise Address: STO NINO LOWER INAYAWAN, CEBU CITY
Billing Address: STO NINO LOWER INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 320.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20260440076

BC13/200.2/4950/0/10/10-19-2017/55

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645928625112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907699

64558163735

Date : 10-19-2017

BC13/200.2/4955/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455816373-5

Collection Ref. Code : 1863-16-116-3

Customer Information----------

Name : LEPON,PATRICK VER TOQUERO

Premise Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119233	Pole No	:	0594295
Serial No	:	40073164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2251
Period From	:	09-18-2017	Prev Rdg	:	2197
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	214	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		772.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 134.16
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.37
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.68
CURRENT BILL - OCTOBER 2017		478.02
TOTAL AMOUNT DUE		1,250.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 800.00

Your monthly electricity consumption chart

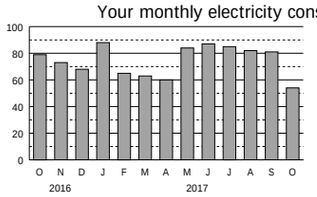

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.02		
Less : VAT	34.25		
Amount Net of VAT	443.77		
Less: BIR 2306	14.28		
BIR 2307	8.27	VATable Sales	410.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.22	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	455.47	TOTAL SALES	478.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4955/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645928625112

Collection Ref. Code : 1863-16-116-3
Account ID : 6455816373-5
Customer Name : LEPON,PATRICK VER TOQUERO
Meter Number : MTR1119233
Period : Sep 2017

Premise Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER STO. NINO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,250.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64558163735 BC13/200.2/4955/0/10/10-19-2017/55 4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011770744229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894764

01153200009

Date : 10-19-2017

BC13/200.2/4960/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115320000-9

Collection Ref. Code : 1825-24-050-7

Customer Information----------

Name : RUTA,RICARDO B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1120587	Pole No	:	0594295
Serial No	:	84440902	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2128
Period From	:	09-18-2017	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 92.70
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.73
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.28
CURRENT BILL - OCTOBER 2017		660.98
TOTAL AMOUNT DUE		1,229.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 600.00

Your monthly electricity consumption chart

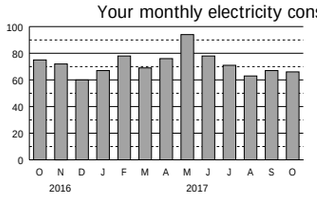

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.98		
Less : VAT	47.90		
Amount Net of VAT	613.08		
Less: BIR 2306	19.95		
BIR 2307	11.52	VATable Sales	571.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	581.61	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	629.51	TOTAL SALES	660.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4960/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011770744229

Collection Ref. Code : 1825-24-050-7
Account ID : 0115320000-9
Customer Name : RUTA,RICARDO B
Meter Number : MTR1120587
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,229.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01153200009

BC13/200.2/4960/0/10/10-19-2017/55

4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440483877937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906436

44023200007

Date : 10-19-2017

BC13/200.2/4970/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402320000-7

Collection Ref. Code : 1837-69-548-2

Customer Information----------

Name : TAMPUS,PABLO T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	137165WS6	Pole No	:	0594386
Serial No	:	47068225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69588
Period From	:	09-18-2017	Prev Rdg	:	69519
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 109.61
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.62
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.69
CURRENT BILL - OCTOBER 2017		676.44
TOTAL AMOUNT DUE		1,260.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 584.00

Your monthly electricity consumption chart

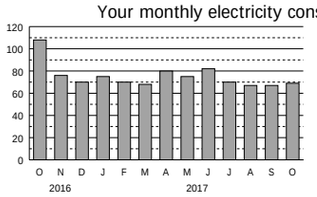

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.44		
Less : VAT	48.53		
Amount Net of VAT	627.91		
Less: BIR 2306	20.22		
BIR 2307	11.78	VATable Sales	584.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	595.91	VAT Zero Rated Sales	0.00
Add : VAT	48.53	VAT Amount	48.53
TOTAL AMOUNT DUE	644.44	TOTAL SALES	676.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4970/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440483877937

Collection Ref. Code : 1837-69-548-2
Account ID : 4402320000-7
Customer Name : TAMPUS,PABLO T
Meter Number : 137165WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,260.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44023200007

BC13/200.2/4970/0/10/10-19-2017/55

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072221228320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899684

07203200006

Date : 10-19-2017

BC13/200.2/4980/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720320000-6

Collection Ref. Code : 1823-23-437-2

Customer Information----------

Name : TAMPUS,PABLO T

Premise Address: STO NINO INAYAWAN CEBU CITY
Billing Address: STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	552765 GS6	Pole No	:	0594386
Serial No	:	81103161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3998
Period From	:	09-18-2017	Prev Rdg	:	3915
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	260	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 45.48
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.20
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.20
CURRENT BILL - OCTOBER 2017		906.95
TOTAL AMOUNT DUE		1,746.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 967.00

Your monthly electricity consumption chart

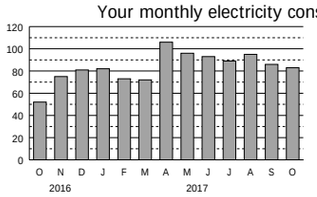

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.95		
Less : VAT	65.64		
Amount Net of VAT	841.31		
Less: BIR 2306	27.36		
BIR 2307	15.89	VATable Sales	788.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.06	VAT Zero Rated Sales	0.00
Add : VAT	65.64	VAT Amount	65.64
TOTAL AMOUNT DUE	863.70	TOTAL SALES	906.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/4980/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072221228320

Collection Ref. Code : 1823-23-437-2
Account ID : 0720320000-6
Customer Name : TAMPUS,PABLO T
Meter Number : 552765 GS6
Period : Sep 2017

Premise Address: STO NINO INAYAWAN CEBU CITY
Billing Address: STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,746.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07203200006 BC13/200.2/4980/0/10/10-19-2017/55 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247507031347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908020

24791200009

Date : 10-19-2017

BC13/200.2/5010/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479120000-9

Collection Ref. Code : 1813-73-110-1

Customer Information----------

Name : OCAMPO,MARISSA TM R.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	254329GS6	Pole No	:	0594386
Serial No	:	45621464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27152
Period From	:	09-18-2017	Prev Rdg	:	26995
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		88.40
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.30
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		239.53
CURRENT BILL - OCTOBER 2017		1,901.48
TOTAL AMOUNT DUE		3,580.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,755.00

Your monthly electricity consumption chart

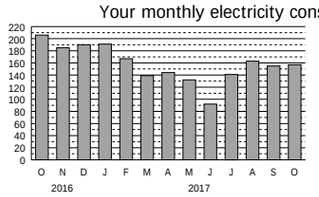

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.48		
Less : VAT	138.85		
Amount Net of VAT	1,762.63		
Less: BIR 2306	57.86		
BIR 2307	33.49	VATable Sales	1,661.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.68
Amount Due	1,671.28	VAT Zero Rated Sales	0.00
Add : VAT	138.85	VAT Amount	138.85
TOTAL AMOUNT DUE	1,810.13	TOTAL SALES	1,901.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5010/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247507031347

Collection Ref. Code : 1813-73-110-1

Account ID : 2479120000-9

Customer Name : OCAMPO,MARISSA TM R.

Meter Number : 254329GS6

Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,580.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24791200009

BC13/200.2/5010/0/10/10-19-2017/55

4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494250075147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907433

49432200001

Date : 10-19-2017

BC13/200.2/5020/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943220000-1

Collection Ref. Code : 1827-62-632-1

Customer Information----------

Name : OCAMPO,DIOSDADO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	437285GS6	Pole No	:	0594386
Serial No	:	93514149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17289
Period From	:	09-18-2017	Prev Rdg	:	17251
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.32
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.89
CURRENT BILL - OCTOBER 2017		246.31
TOTAL AMOUNT DUE		467.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 205.00

Your monthly electricity consumption chart

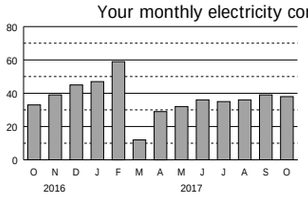

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.31		
Less : VAT	16.99		
Amount Net of VAT	229.32		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.07	VAT Zero Rated Sales	0.00
Add : VAT	16.99	VAT Amount	16.99
TOTAL AMOUNT DUE	235.06	TOTAL SALES	246.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5020/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494250075147

Collection Ref. Code : 1827-62-632-1
Account ID : 4943220000-1
Customer Name : OCAMPO,DIOSDADO C
Meter Number : 437285GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 467.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49432200001 BC13/200.2/5020/0/10/10-19-2017/55 4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138094139310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906572

13831200004

Date : 10-19-2017

BC13/200.2/5030/0594323/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1383120000-4

Collection Ref. Code : 1809-72-065-6

Customer Information----------

Name : DEJACTO,URBANA

Premise Address: INAYAWAN-PARDO BO ASAN

Billing Address: INAYAWAN-PARDO BO ASAN

TIN :

Metering Information----------

Meter No	:	MTR1217926	Pole No	:	0594323
Serial No	:	85122375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	208
Period From	:	09-18-2017	Prev Rdg	:	182
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.20
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.48
CURRENT BILL - OCTOBER 2017		132.68
TOTAL AMOUNT DUE		578.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 750.00

Your monthly electricity consumption chart

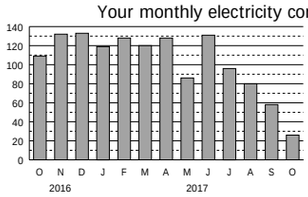

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.68		
Less : VAT	9.06		
Amount Net of VAT	123.62		
Less: BIR 2306	3.78		
BIR 2307	2.18	VATable Sales	108.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.42
Amount Due	117.66	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	126.72	TOTAL SALES	132.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5030/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138094139310

Collection Ref. Code : 1809-72-065-6
Account ID : 1383120000-4
Customer Name : DEJACTO,URBANA
Meter Number : MTR1217926
Period : Sep 2017

Premise Address: INAYAWAN-PARDO BO ASAN
Billing Address: INAYAWAN-PARDO BO ASAN

TOTAL AMOUNT DUE : 578.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13831200004 BC13/200.2/5030/0/10/10-19-2017/55 4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272370694493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899491

27248852934

Date : 10-19-2017

BC13/200.2/5040/0594393/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724885293-4

Collection Ref. Code : 1851-52-716-8

Customer Information----------

Name : ABANGAN,MA.VIRGINIA RAGANAS

Premise Address: LOWER STO. NINO INAYAWAN
Billing Address: LOWER STO. NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148432	Pole No	:	0594393
Serial No	:	85021565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3235
Period From	:	09-18-2017	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	333	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		9.24
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.72
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.47
CURRENT BILL - OCTOBER 2017		1,409.38
TOTAL AMOUNT DUE		2,782.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,291.00

Your monthly electricity consumption chart

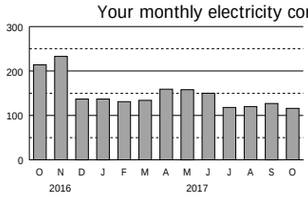

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,409.38		
Less : VAT	103.05		
Amount Net of VAT	1,306.33		
Less: BIR 2306	42.94		
BIR 2307	24.82	VATable Sales	1,231.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.42
Amount Due	1,238.57	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,341.62	TOTAL SALES	1,409.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5040/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272370694493

Collection Ref. Code : 1851-52-716-8
Account ID : 2724885293-4
Customer Name : ABANGAN,MA.VIRGINIA RAGANAS
Meter Number : MTR1148432
Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN
Billing Address: LOWER STO. NINO INAYAWAN

TOTAL AMOUNT DUE : 2,782.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27248852934

BC13/200.2/5040/0/10/10-19-2017/55

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965191000944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897287

96523200002

Date : 10-19-2017

BC13/200.2/5080/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652320000-2

Collection Ref. Code : 1823-71-140-5

Customer Information----------

Name : JAVA,LUCIANA U

Premise Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

Billing Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	379219GS6	Pole No	:	0577194
Serial No	:	2003130151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30814
Period From	:	09-18-2017	Prev Rdg	:	30683
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 3,133.50	62.67
Sub-Total		108.42
Government Charges		
Franchise Tax - Local		10.67
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		10.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		204.41
CURRENT BILL - OCTOBER 2017		1,626.63
TOTAL AMOUNT DUE		3,177.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,583.00

Your monthly electricity consumption chart

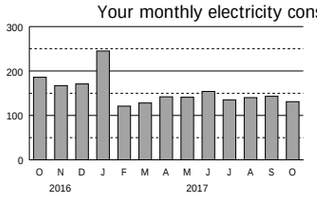

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.63		
Less : VAT	120.13		
Amount Net of VAT	1,506.50		
Less: BIR 2306	50.07		
BIR 2307	28.66	VATable Sales	1,422.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.28
Amount Due	1,427.77	VAT Zero Rated Sales	0.00
Add : VAT	120.13	VAT Amount	120.13
TOTAL AMOUNT DUE	1,547.90	TOTAL SALES	1,626.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5080/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965191000944

Collection Ref. Code : 1823-71-140-5
Account ID : 9652320000-2
Customer Name : JAVA,LUCIANA U
Meter Number : 379219GS6
Period : Sep 2017

Premise Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,177.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96523200002

BC13/200.2/5080/0/10/10-19-2017/55

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177754054792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900945

17732200005

Date : 10-19-2017

BC13/200.2/5090/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773220000-5

Collection Ref. Code : 1845-70-068-6

Customer Information----------

Name : MACASUHOT,TIMOTEO U

Premise Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

Billing Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486717GS6	Pole No	:	0594421
Serial No	:	57122131	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10442
Period From	:	09-18-2017	Prev Rdg	:	10288
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	444	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		92.72
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.89
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.76
CURRENT BILL - OCTOBER 2017		1,872.06
TOTAL AMOUNT DUE		3,819.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 2,012.00

Your monthly electricity consumption chart

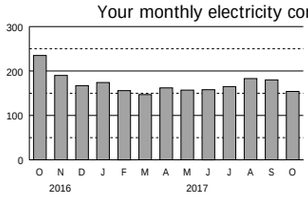

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,872.06		
Less : VAT	136.95		
Amount Net of VAT	1,735.11		
Less: BIR 2306	57.07		
BIR 2307	32.97	VATable Sales	1,636.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,645.07	VAT Zero Rated Sales	0.00
Add : VAT	136.95	VAT Amount	136.95
TOTAL AMOUNT DUE	1,782.02	TOTAL SALES	1,872.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5090/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177754054792

Collection Ref. Code : 1845-70-068-6
Account ID : 1773220000-5
Customer Name : MACASUHOT,TIMOTEO U
Meter Number : 486717GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO/LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,819.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17732200005

BC13/200.2/5090/0/10/10-19-2017/55

4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380582978681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902148

38014200000

Date : 10-19-2017

BC13/200.2/5100/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801420000-0

Collection Ref. Code : 1845-48-599-8

Customer Information----------

Name : MACASUHOT,TIMOTEO U

Premise Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077130	Pole No	:	0594295
Serial No	:	40013263	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1807
Period From	:	09-18-2017	Prev Rdg	:	1745
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	319	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 97.26
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.50
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.61
CURRENT BILL - OCTOBER 2017		609.78
TOTAL AMOUNT DUE		1,202.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 575.00

Your monthly electricity consumption chart

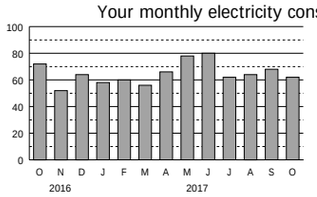

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.78		
Less : VAT	43.81		
Amount Net of VAT	565.97		
Less: BIR 2306	18.26		
BIR 2307	10.62	VATable Sales	527.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	537.09	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	580.90	TOTAL SALES	609.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5100/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380582978681

Collection Ref. Code : 1845-48-599-8
Account ID : 3801420000-0
Customer Name : MACASUHOT,TIMOTEO U
Meter Number : MTR1077130
Period : Sep 2017

Premise Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY
Billing Address: LOWER SITIO STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,202.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38014200000 BC13/200.2/5100/0/10/10-19-2017/55 4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131262840308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903471

13163200002

Date : 10-19-2017

BC13/200.2/5110/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1316320000-2

Collection Ref. Code : 1825-28-641-8

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428974GS6	Pole No	:	0577194
Serial No	:	69173862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13449
Period From	:	09-18-2017	Prev Rdg	:	13369
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	140	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,402.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.8877/kWh	71.02
System Loss Charge	0.886/kWh	70.88
Sub-Total		600.12
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		56.00
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		32.48
Transmission		2.54
System Loss		4.66
Distribution		28.07
Others		5.08
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		124.94
CURRENT BILL - OCTOBER 2017		1,014.96
TOTAL AMOUNT DUE		2,417.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 796.00

Your monthly electricity consumption chart

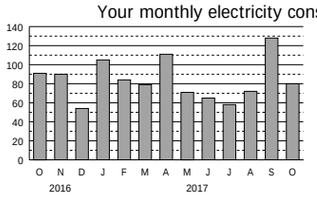

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.96		
Less : VAT	73.31		
Amount Net of VAT	941.65		
Less: BIR 2306	30.54		
BIR 2307	17.93	VATable Sales	890.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.63
Amount Due	893.18	VAT Zero Rated Sales	0.00
Add : VAT	73.31	VAT Amount	73.31
TOTAL AMOUNT DUE	966.49	TOTAL SALES	1,014.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5110/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131262840308

Collection Ref. Code : 1825-28-641-8
Account ID : 1316320000-2
Customer Name : STO. NINO CHAPEL
Meter Number : 428974GS6
Period : Sep 2017

Premise Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY
Billing Address: SITIO STO. NINO, LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,417.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13163200002 BC13/200.2/5110/0/10/10-19-2017/55 4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087671602265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906181

08791200002

Date : 10-19-2017

BC13/200.2/5120/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879120000-2

Collection Ref. Code : 1813-77-110-3

Customer Information----------

Name : CALISANG,ARLYNE J.

Premise Address: SITIO STO.NINO INAYAWAN CEBU CITY

Billing Address: SITIO STO.NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072254	Pole No	:	0577194
Serial No	:	40009561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2275
Period From	:	09-18-2017	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	138	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,188.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.8877/kWh	79.01
System Loss Charge	0.886/kWh	78.85
Sub-Total		667.63
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		36.12
Transmission		2.83
System Loss		5.20
Distribution		31.16
Others		4.74
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		137.96
CURRENT BILL - OCTOBER 2017		1,120.08
TOTAL AMOUNT DUE		2,308.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart

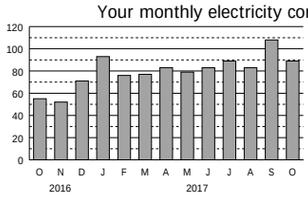

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.08		
Less : VAT	80.58		
Amount Net of VAT	1,039.50		
Less: BIR 2306	33.58		
BIR 2307	19.79	VATable Sales	982.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.38
Amount Due	986.13	VAT Zero Rated Sales	0.00
Add : VAT	80.58	VAT Amount	80.58
TOTAL AMOUNT DUE	1,066.71	TOTAL SALES	1,120.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5120/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087671602265

Collection Ref. Code : 1813-77-110-3
Account ID : 0879120000-2
Customer Name : CALISANG,ARLYNE J.
Meter Number : MTR1072254
Period : Sep 2017

Premise Address: SITIO STO.NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO.NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,308.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08791200002 BC13/200.2/5120/0/10/10-19-2017/55 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397334749022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908171

39793200005

Date : 10-19-2017

BC13/200.2/5140/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979320000-5

Collection Ref. Code : 1825-91-170-3

Customer Information----------

Name : LANGOMEZ,LOLITA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	112865DS6	Pole No	:	0577194
Serial No	:	21199271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13751
Period From	:	09-18-2017	Prev Rdg	:	13704
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 728.00	14.56
Sub-Total		- 163.29
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.77
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.77
CURRENT BILL - OCTOBER 2017		366.04
TOTAL AMOUNT DUE		1,094.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 320.00

Your monthly electricity consumption chart

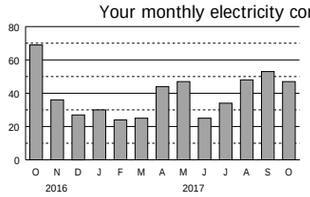

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.04		
Less : VAT	26.02		
Amount Net of VAT	340.02		
Less: BIR 2306	10.86		
BIR 2307	6.27	VATable Sales	311.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.75
Amount Due	322.89	VAT Zero Rated Sales	0.00
Add : VAT	26.02	VAT Amount	26.02
TOTAL AMOUNT DUE	348.91	TOTAL SALES	366.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5140/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397334749022

Collection Ref. Code : 1825-91-170-3

Account ID : 3979320000-5

Customer Name : LANGOMEZ,LOLITA

Meter Number : 112865DS6

Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,094.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39793200005

BC13/200.2/5140/0/10/10-19-2017/55

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199423935365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909828

19993200005

Date : 10-19-2017

BC13/200.2/5150/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1999320000-5

Collection Ref. Code : 1845-38-710-4

Customer Information----------

Name : BENLOT,FELIPA S

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467900GS6	Pole No	:	0577194
Serial No	:	76881605	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9951
Period From	:	09-18-2017	Prev Rdg	:	9802
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	514	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,350.00	27.00
Sub-Total		79.03
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		6.34
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		226.74
CURRENT BILL - OCTOBER 2017		1,799.40
TOTAL AMOUNT DUE		3,149.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,100.00

Your monthly electricity consumption chart

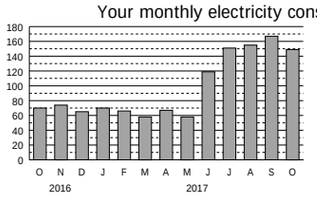

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.40		
Less : VAT	131.22		
Amount Net of VAT	1,668.18		
Less: BIR 2306	54.67		
BIR 2307	31.69	VATable Sales	1,572.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.52
Amount Due	1,581.82	VAT Zero Rated Sales	0.00
Add : VAT	131.22	VAT Amount	131.22
TOTAL AMOUNT DUE	1,713.04	TOTAL SALES	1,799.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5150/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199423935365

Collection Ref. Code : 1845-38-710-4

Account ID : 1999320000-5

Customer Name : BENLOT,FELIPA S

Meter Number : 467900GS6

Period : Sep 2017

Premise Address: LOWER STO. NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO. NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,149.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19993200005 BC13/200.2/5150/0/10/10-19-2017/55 4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170989533731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898082

17020296087

Date : 10-19-2017

BC13/200.2/5155/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702029608-7

Collection Ref. Code : 1863-37-416-7

Customer Information----------

Name : LASTIMOSO,RIZA

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129966	Pole No	:	0577194
Serial No	:	40078515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1652
Period From	:	09-18-2017	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 159.81
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.74
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.44
CURRENT BILL - OCTOBER 2017		335.23
TOTAL AMOUNT DUE		676.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 603.00

Your monthly electricity consumption chart

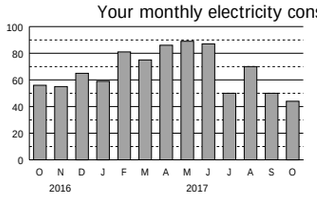

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.23		
Less : VAT	23.57		
Amount Net of VAT	311.66		
Less: BIR 2306	9.82		
BIR 2307	5.74	VATable Sales	284.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	296.10	VAT Zero Rated Sales	0.00
Add : VAT	23.57	VAT Amount	23.57
TOTAL AMOUNT DUE	319.67	TOTAL SALES	335.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5155/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170989533731

Collection Ref. Code : 1863-37-416-7
Account ID : 1702029608-7
Customer Name : LASTIMOSO,RIZA
Meter Number : MTR1129966
Period : Sep 2017

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 676.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17020296087

BC13/200.2/5155/0/10/10-19-2017/55

4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637082133958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904548

63742200007

Date : 10-19-2017

BC13/200.2/5160/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6374220000-7

Collection Ref. Code : 1827-94-914-7

Customer Information----------

Name : EGOUGAN,OLIVER B

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	210151WS6	Pole No	:	0577194
Serial No	:	44934513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7933
Period From	:	09-18-2017	Prev Rdg	:	7894
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 183.02
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.74
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.92
CURRENT BILL - OCTOBER 2017		252.54
TOTAL AMOUNT DUE		471.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 350.00

Your monthly electricity consumption chart

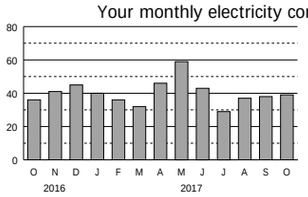

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.54		
Less : VAT	17.40		
Amount Net of VAT	235.14		
Less: BIR 2306	7.26		
BIR 2307	4.26	VATable Sales	211.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.62	VAT Zero Rated Sales	0.00
Add : VAT	17.40	VAT Amount	17.40
TOTAL AMOUNT DUE	241.02	TOTAL SALES	252.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5160/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637082133958

Collection Ref. Code : 1827-94-914-7
Account ID : 6374220000-7
Customer Name : EGOUGAN,OLIVER B
Meter Number : 210151WS6
Period : Sep 2017

Premise Address: SITIO STO NINO INAYAWAN
Billing Address: SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 471.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63742200007 BC13/200.2/5160/0/10/10-19-2017/55 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365478057230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896314

36503200002

Date : 10-19-2017

BC13/200.2/5180/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3650320000-2

Collection Ref. Code : 1829-96-140-3

Customer Information----------

Name : VILLANUEVA,JOSEPHINE B

Premise Address: SITIO STO NINO INAYAWAN PARDO

Billing Address: SITIO STO NINO INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	374444GS6	Pole No	:	0594386
Serial No	:	2003137305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25563
Period From	:	09-18-2017	Prev Rdg	:	25421
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	100	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,527.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 2,527.50	50.55
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		9.05
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		219.31
CURRENT BILL - OCTOBER 2017		1,743.15
TOTAL AMOUNT DUE		4,270.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,927.00

Your monthly electricity consumption chart

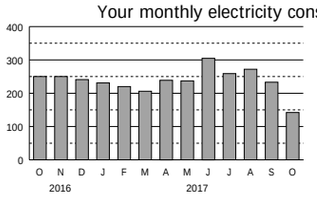

Avg Monthly Usage : 237.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.15		
Less : VAT	128.09		
Amount Net of VAT	1,615.06		
Less: BIR 2306	53.38		
BIR 2307	30.71	VATable Sales	1,523.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.22
Amount Due	1,530.97	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,659.06	TOTAL SALES	1,743.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5180/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365478057230

Collection Ref. Code : 1829-96-140-3

Account ID : 3650320000-2

Customer Name : VILLANUEVA,JOSEPHINE B

Meter Number : 374444GS6

Period : Sep 2017

Premise Address: SITIO STO NINO INAYAWAN PARDO

Billing Address: SITIO STO NINO INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,270.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36503200002

BC13/200.2/5180/0/10/10-19-2017/55

4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024953022257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899390

02413200003

Date : 10-19-2017

BC13/200.2/5190/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241320000-3

Collection Ref. Code : 1823-45-443-7

Customer Information----------

Name : GENERALAO,ARTEMIO P

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	492556 GS6	Pole No	:	0577194
Serial No	:	53819268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53797
Period From	:	09-18-2017	Prev Rdg	:	53479
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	380	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,088.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,821.41
Transmission Charge	0.5056/kWh	160.78
System Loss Charge	0.8962/kWh	284.99
Sub-Total		2,267.18
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.99
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		192.80
Government Charges		
Franchise Tax - Local		25.31
Value Added Tax		
Generation		129.08
Transmission		5.77
System Loss		19.31
Distribution		109.79
Others		16.45
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		486.30
CURRENT BILL - OCTOBER 2017		3,861.17
TOTAL AMOUNT DUE		7,949.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,920.00

Your monthly electricity consumption chart

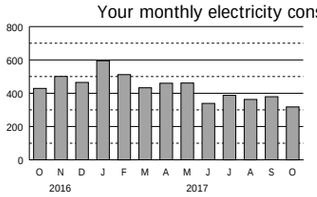

Avg Monthly Usage : 434.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,861.17		
Less : VAT	282.30		
Amount Net of VAT	3,578.87		
Less: BIR 2306	117.62		
BIR 2307	68.00	VATable Sales	3,374.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.00
Amount Due	3,393.25	VAT Zero Rated Sales	0.00
Add : VAT	282.30	VAT Amount	282.30
TOTAL AMOUNT DUE	3,675.55	TOTAL SALES	3,861.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5190/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024953022257

Collection Ref. Code : 1823-45-443-7

Account ID : 0241320000-3

Customer Name : GENERALAO,ARTEMIO P

Meter Number : 492556 GS6

Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,949.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02413200003

BC13/200.2/5190/0/10/10-19-2017/55

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933251761801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903830

93343848888

Date : 10-19-2017

BC13/200.2/5195/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334384888-8

Collection Ref. Code : 9334-38-488-8

Customer Information----------

Name : REYES,MA. FE FRITZIE FORMENTERA

Premise Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188532	Pole No	:	0594386
Serial No	:	40134509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	584
Period From	:	09-18-2017	Prev Rdg	:	535
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 181.77
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.77
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.60
CURRENT BILL - OCTOBER 2017		368.38
TOTAL AMOUNT DUE		546.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 430.00

Your monthly electricity consumption chart

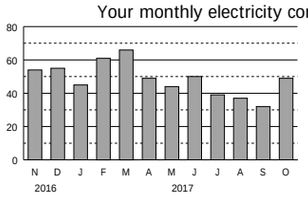

Avg Monthly Usage : 48.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	368.38		
Less : VAT	25.71		
Amount Net of VAT	342.67		
Less: BIR 2306	10.72		
BIR 2307	6.30	VATable Sales	312.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	325.65	VAT Zero Rated Sales	0.00
Add : VAT	25.71	VAT Amount	25.71
TOTAL AMOUNT DUE	351.36	TOTAL SALES	368.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5195/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933251761801

Collection Ref. Code : 9334-38-488-8
Account ID : 9334384888-8
Customer Name : REYES,MA. FE FRITZIE FORMENTERA
Meter Number : MTR1188532
Period : Sep 2017

Premise Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY
Billing Address: LOWER SITIO STO. NIÑO INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 546.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93343848888 BC13/200.2/5195/0/10/10-19-2017/55 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165622705380

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895931

16571200001

Date : 10-19-2017

BC13/200.2/5200/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657120000-1

Collection Ref. Code : 1811-94-404-3

Customer Information----------

Name : REMATADO,CARMELITA I.

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550847 GS6	Pole No	:	0577194
Serial No	:	23358024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6448
Period From	:	09-18-2017	Prev Rdg	:	6353
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 4.19
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.79
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.56
CURRENT BILL - OCTOBER 2017		1,089.50
TOTAL AMOUNT DUE		2,055.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 866.00

Your monthly electricity consumption chart

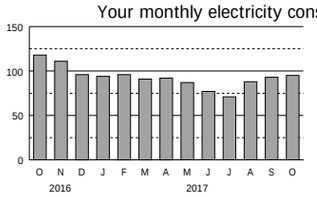

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.50		
Less : VAT	79.05		
Amount Net of VAT	1,010.45		
Less: BIR 2306	32.95		
BIR 2307	19.14	VATable Sales	949.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	958.36	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,037.41	TOTAL SALES	1,089.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5200/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165622705380

Collection Ref. Code : 1811-94-404-3
Account ID : 1657120000-1
Customer Name : REMATADO,CARMELITA I.
Meter Number : 550847 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,055.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16571200001

BC13/200.2/5200/0/10/10-19-2017/55

4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866965285540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896592

86603200006

Date : 10-19-2017

BC13/200.2/5230/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8660320000-6

Collection Ref. Code : 1831-17-092-2

Customer Information----------

Name : BATLANGAO,AMELIA TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	187278DS6	Pole No	:	0594386
Serial No	:	10568124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23962
Period From	:	09-18-2017	Prev Rdg	:	23809
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,641.50	32.83
Sub-Total		86.26
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		7.13
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.45
CURRENT BILL - OCTOBER 2017		1,853.31
TOTAL AMOUNT DUE		3,495.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,501.00

Your monthly electricity consumption chart

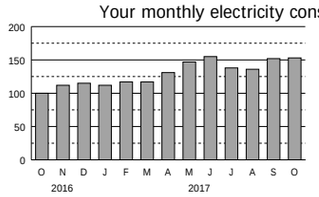

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.31		
Less : VAT	135.34		
Amount Net of VAT	1,717.97		
Less: BIR 2306	56.39		
BIR 2307	32.64	VATable Sales	1,619.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.11
Amount Due	1,628.94	VAT Zero Rated Sales	0.00
Add : VAT	135.34	VAT Amount	135.34
TOTAL AMOUNT DUE	1,764.28	TOTAL SALES	1,853.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5230/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866965285540

Collection Ref. Code : 1831-17-092-2
Account ID : 8660320000-6
Customer Name : BATLANGAO,AMELIA TM
Meter Number : 187278DS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,495.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86603200006

BC13/200.2/5230/0/10/10-19-2017/55

4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427432892572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901761

42732200003

Date : 10-19-2017

BC13/200.2/5240/0594386/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273220000-3

Collection Ref. Code : 1833-45-752-8

Customer Information----------

Name : SIPALAY,MARIO EBORDA

Premise Address: SITIO STO NINO INAYAWAN

Billing Address: SITIO STO NINO INAYAWAN

TIN :

Metering Information----------

Meter No	:	374514GS6	Pole No	:	0594386
Serial No	:	2003138335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10438
Period From	:	09-18-2017	Prev Rdg	:	10313
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,360.00	27.20
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.87
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.90
CURRENT BILL - OCTOBER 2017		1,515.61
TOTAL AMOUNT DUE		2,875.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,179.00

Your monthly electricity consumption chart

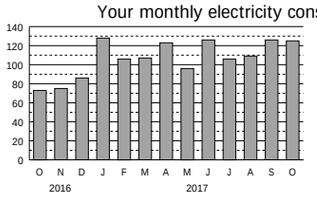

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.61		
Less : VAT	110.72		
Amount Net of VAT	1,404.89		
Less: BIR 2306	46.13		
BIR 2307	26.69	VATable Sales	1,324.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,332.07	VAT Zero Rated Sales	0.00
Add : VAT	110.72	VAT Amount	110.72
TOTAL AMOUNT DUE	1,442.79	TOTAL SALES	1,515.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5240/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427432892572

Collection Ref. Code : 1833-45-752-8

Account ID : 4273220000-3

Customer Name : SIPALAY,MARIO EBORDA

Meter Number : 374514GS6

Period : Sep 2017

Premise Address: SITIO STO NINO INAYAWAN

Billing Address: SITIO STO NINO INAYAWAN

TOTAL AMOUNT DUE : 2,875.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42732200003

BC13/200.2/5240/0/10/10-19-2017/55

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338922063453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906131

33891200009

Date : 10-19-2017

BC13/200.2/5260/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3389120000-9

Collection Ref. Code : 1813-89-659-3

Customer Information----------

Name : BORDADORA,IRENE E.

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410639GS6	Pole No	:	0594295
Serial No	:	2004200775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12748
Period From	:	09-18-2017	Prev Rdg	:	12651
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	250	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 4.50
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.43
CURRENT BILL - OCTOBER 2017		1,112.03
TOTAL AMOUNT DUE		2,087.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,141.00

Your monthly electricity consumption chart

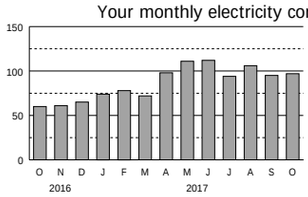

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.03		
Less : VAT	80.66		
Amount Net of VAT	1,031.37		
Less: BIR 2306	33.62		
BIR 2307	19.54	VATable Sales	969.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	978.21	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,058.87	TOTAL SALES	1,112.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5260/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338922063453

Collection Ref. Code : 1813-89-659-3
Account ID : 3389120000-9
Customer Name : BORDADORA,IRENE E.
Meter Number : 410639GS6
Period : Sep 2017

Premise Address: SITIO STO NINO INAYAWAN CEBU CITY
Billing Address: SITIO STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,087.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33891200009

BC13/200.2/5260/0/10/10-19-2017/55

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125019747194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900985

12513200001

Date : 10-19-2017

BC13/200.2/5270/0594295/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251320000-1

Collection Ref. Code : 1823-55-506-3

Customer Information----------

Name : CUICO,MARISSA G

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016043	Pole No	:	0594295
Serial No	:	121517081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1491
Period From	:	09-18-2017	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	140	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 163.90
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.08
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.83
CURRENT BILL - OCTOBER 2017		227.61
TOTAL AMOUNT DUE		454.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 172.00

Your monthly electricity consumption chart

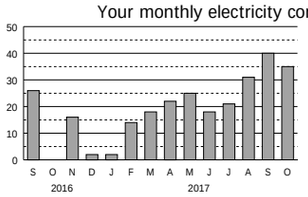

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.61		
Less : VAT	15.73		
Amount Net of VAT	211.88		
Less: BIR 2306	6.56		
BIR 2307	3.84	VATable Sales	190.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.48	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.21	TOTAL SALES	227.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5270/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125019747194

Collection Ref. Code : 1823-55-506-3
Account ID : 1251320000-1
Customer Name : CUICO,MARISSA G
Meter Number : MTR1016043
Period : Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 454.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12513200001

BC13/200.2/5270/0/10/10-19-2017/55

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519117124390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898852

51991200000

Date : 10-19-2017

BC13/200.2/5280/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199120000-0

Collection Ref. Code : 1815-26-482-9

Customer Information----------

Name : MONTEBON,CLAUDIA TM O.

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053844	Pole No	:	0594274
Serial No	:	121452541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	748
Period From	:	09-18-2017	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 78.39
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 6.82
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.96
CURRENT BILL - OCTOBER 2017		813.85
TOTAL AMOUNT DUE		1,783.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 2,486.04

Your monthly electricity consumption chart

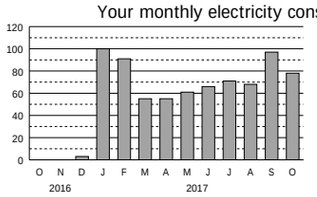

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.85		
Less : VAT	58.84		
Amount Net of VAT	755.01		
Less: BIR 2306	24.52		
BIR 2307	14.22	VATable Sales	705.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.12
Amount Due	716.27	VAT Zero Rated Sales	0.00
Add : VAT	58.84	VAT Amount	58.84
TOTAL AMOUNT DUE	775.11	TOTAL SALES	813.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5280/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519117124390

Collection Ref. Code : 1815-26-482-9
Account ID : 5199120000-0
Customer Name : MONTEBON,CLAUDIA TM O.
Meter Number : MTR1053844
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,783.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51991200000 BC13/200.2/5280/0/10/10-19-2017/55 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350505624267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890512

35092200001

Date : 10-19-2017

BC13/200.2/5290/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509220000-1

Collection Ref. Code : 1821-73-932-9

Customer Information----------

Name : POLISTICO,NESTORIO TM G.

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348245GS6	Pole No	:	0594274
Serial No	:	49128812	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8072
Period From	:	09-18-2017	Prev Rdg	:	8009
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,755.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		- 75.72
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 5.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		86.92
CURRENT BILL - OCTOBER 2017		645.62
TOTAL AMOUNT DUE		2,401.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 920.00

Your monthly electricity consumption chart

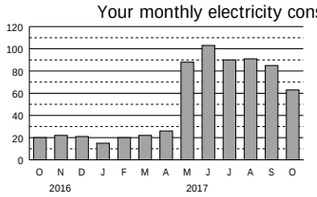

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.62		
Less : VAT	47.32		
Amount Net of VAT	598.30		
Less: BIR 2306	19.73		
BIR 2307	11.26	VATable Sales	558.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.60
Amount Due	567.31	VAT Zero Rated Sales	0.00
Add : VAT	47.32	VAT Amount	47.32
TOTAL AMOUNT DUE	614.63	TOTAL SALES	645.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5290/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350505624267

Collection Ref. Code : 1821-73-932-9
Account ID : 3509220000-1
Customer Name : POLISTICO,NESTORIO TM G.
Meter Number : 348245GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,401.16 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35092200001

BC13/200.2/5290/0/10/10-19-2017/55

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135693940831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905036

13528418745

Date : 10-19-2017

BC13/200.2/5300/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352841874-5

Collection Ref. Code : 1849-86-923-5

Customer Information----------

Name : LANGUIDO,GINALYN LAPAZ

Premise Address: SITIO STO. NINO LOWER

Billing Address: SITIO STO. NINO LOWER

TIN :

Metering Information----------

Meter No	:	MTR1168423	Pole No	:	0594274
Serial No	:	40040045	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1078
Period From	:	09-18-2017	Prev Rdg	:	1033
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	333	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.44
CURRENT BILL - OCTOBER 2017		350.53
TOTAL AMOUNT DUE		1,044.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,160.00

Your monthly electricity consumption chart

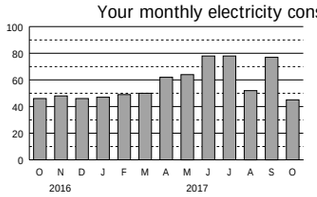

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.53		
Less : VAT	24.92		
Amount Net of VAT	325.61		
Less: BIR 2306	10.37		
BIR 2307	6.01	VATable Sales	298.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.52
Amount Due	309.23	VAT Zero Rated Sales	0.00
Add : VAT	24.92	VAT Amount	24.92
TOTAL AMOUNT DUE	334.15	TOTAL SALES	350.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5300/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135693940831

Collection Ref. Code : 1849-86-923-5

Account ID : 1352841874-5

Customer Name : LANGUIDO,GINALYN LAPAZ

Meter Number : MTR1168423

Period : Sep 2017

Premise Address: SITIO STO. NINO LOWER

Billing Address: SITIO STO. NINO LOWER

TOTAL AMOUNT DUE : 1,044.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13528418745

BC13/200.2/5300/0/10/10-19-2017/55

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613391691756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895742

61314614076

Date : 10-19-2017

BC13/200.2/5305/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131461407-6

Collection Ref. Code : 6131-46-140-7

Customer Information----------

Name : BALABAT,MARICEL

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195038	Pole No	:	0594274
Serial No	:	40141015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1056
Period From	:	09-18-2017	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,264.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,264.50	25.29
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.27
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.77
CURRENT BILL - OCTOBER 2017		1,300.42
TOTAL AMOUNT DUE		2,564.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 910.00

Your monthly electricity consumption chart

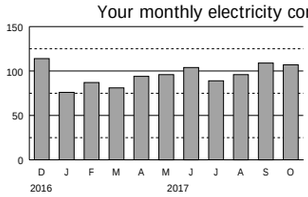

Avg Monthly Usage : 95.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.42		
Less : VAT	95.12		
Amount Net of VAT	1,205.30		
Less: BIR 2306	39.65		
BIR 2307	22.90	VATable Sales	1,136.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.75	VAT Zero Rated Sales	0.00
Add : VAT	95.12	VAT Amount	95.12
TOTAL AMOUNT DUE	1,237.87	TOTAL SALES	1,300.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5305/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613391691756

Collection Ref. Code : 6131-46-140-7
Account ID : 6131461407-6
Customer Name : BALABAT,MARICEL
Meter Number : MTR1195038
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,564.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61314614076

BC13/200.2/5305/0/10/10-19-2017/55

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383921258325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902933

38392200002

Date : 10-19-2017

BC13/200.2/5310/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839220000-2

Collection Ref. Code : 1841-86-020-4

Customer Information----------

Name : LAPINID,PRISCILLA V

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY

Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150292	Pole No	:	0594274
Serial No	:	85062677	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2068
Period From	:	09-18-2017	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	242	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,320.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.8877/kWh	113.63
System Loss Charge	0.886/kWh	113.41
Sub-Total		960.19
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		51.95
Transmission		4.08
System Loss		7.48
Distribution		44.55
Others		5.88
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		197.15
CURRENT BILL - OCTOBER 2017		1,599.68
TOTAL AMOUNT DUE		2,919.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,269.00

Your monthly electricity consumption chart

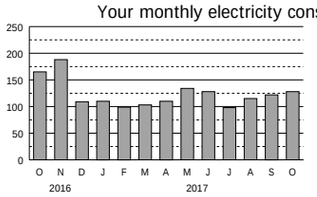

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.68		
Less : VAT	114.70		
Amount Net of VAT	1,484.98		
Less: BIR 2306	47.81		
BIR 2307	28.26	VATable Sales	1,402.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.45
Amount Due	1,408.91	VAT Zero Rated Sales	0.00
Add : VAT	114.70	VAT Amount	114.70
TOTAL AMOUNT DUE	1,523.61	TOTAL SALES	1,599.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5310/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383921258325

Collection Ref. Code : 1841-86-020-4
Account ID : 3839220000-2
Customer Name : LAPINID,PRISCILLA V
Meter Number : MTR1150292
Period : Sep 2017

Premise Address: STO. NINO LOWER INAYAWAN CEBU CITY
Billing Address: STO. NINO LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,919.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38392200002 BC13/200.2/5310/0/10/10-19-2017/55 4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098458226852
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909904

09860600544

Date : 10-19-2017

BC13/200.2/5320/0577194/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986060054-4

Collection Ref. Code : 1855-77-053-9

Customer Information----------

Name : LAPINID,MICHELLE VERANO

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546157 GS6	Pole No	:	0577194
Serial No	:	70735592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2883
Period From	:	09-18-2017	Prev Rdg	:	2825
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	312	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,561.00	31.22
Sub-Total		- 129.35
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 10.44
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		74.57
CURRENT BILL - OCTOBER 2017		529.68
TOTAL AMOUNT DUE		1,340.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 750.00

Your monthly electricity consumption chart

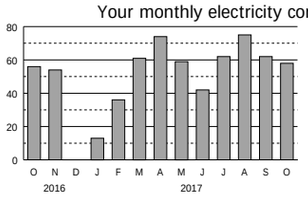

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.68		
Less : VAT	38.56		
Amount Net of VAT	491.12		
Less: BIR 2306	16.07		
BIR 2307	9.17	VATable Sales	455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	465.88	VAT Zero Rated Sales	0.00
Add : VAT	38.56	VAT Amount	38.56
TOTAL AMOUNT DUE	504.44	TOTAL SALES	529.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5320/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098458226852

Collection Ref. Code : 1855-77-053-9
Account ID : 0986060054-4
Customer Name : LAPINID,MICHELLE VERANO
Meter Number : 546157 GS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,340.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09860600544

BC13/200.2/5320/0/10/10-19-2017/55

4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698371208903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907968

69883200003

Date : 10-19-2017

BC13/200.2/5360/0594274/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6988320000-3

Collection Ref. Code : 1845-28-683-9

Customer Information----------

Name : LAPINID,ANTONIETO O

Premise Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY
Billing Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467187GS6	Pole No	:	0594274
Serial No	:	78632100	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7878
Period From	:	09-18-2017	Prev Rdg	:	7756
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	336	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,324.50	26.49
Sub-Total		69.08
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.73
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.35
CURRENT BILL - OCTOBER 2017		1,479.31
TOTAL AMOUNT DUE		2,804.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,481.00

Your monthly electricity consumption chart

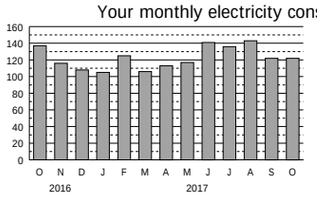

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.31		
Less : VAT	108.09		
Amount Net of VAT	1,371.22		
Less: BIR 2306	45.05		
BIR 2307	26.05	VATable Sales	1,292.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,300.12	VAT Zero Rated Sales	0.00
Add : VAT	108.09	VAT Amount	108.09
TOTAL AMOUNT DUE	1,408.21	TOTAL SALES	1,479.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5360/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698371208903

Collection Ref. Code : 1845-28-683-9
Account ID : 6988320000-3
Customer Name : LAPINID,ANTONIETO O
Meter Number : 467187GS6
Period : Sep 2017

Premise Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY
Billing Address: OLD PHIL.RAILWAY STO.NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,804.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69883200003 BC13/200.2/5360/0/10/10-19-2017/55 4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621463622794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898505

62143027332

Date : 10-19-2017

BC13/200.2/5370/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6214302733-2

Collection Ref. Code : 1853-77-794-3

Customer Information----------

Name : SELGAS,MAXIMA SALMIRON

Premise Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108683	Pole No	:	0594414
Serial No	:	129126646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1052
Period From	:	09-18-2017	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.14
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.30
CURRENT BILL - OCTOBER 2017		884.91
TOTAL AMOUNT DUE		1,693.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 815.00

Your monthly electricity consumption chart

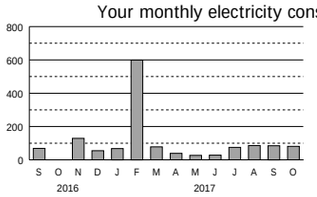

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	884.91		
Less : VAT	64.01		
Amount Net of VAT	820.90		
Less: BIR 2306	26.68		
BIR 2307	15.51	VATable Sales	769.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	778.71	VAT Zero Rated Sales	0.00
Add : VAT	64.01	VAT Amount	64.01
TOTAL AMOUNT DUE	842.72	TOTAL SALES	884.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5370/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621463622794

Collection Ref. Code : 1853-77-794-3
Account ID : 6214302733-2
Customer Name : SELGAS,MAXIMA SALMIRON
Meter Number : MTR1108683
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,693.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62143027332

BC13/200.2/5370/0/10/10-19-2017/55

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848466984973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909975

84833200003

Date : 10-19-2017

BC13/200.2/5380/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483320000-3

Collection Ref. Code : 1823-96-404-4

Customer Information----------

Name : EMPIC,DIVINA A

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY

Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406242GS6	Pole No	:	0594414
Serial No	:	2004200075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10186
Period From	:	09-18-2017	Prev Rdg	:	10135
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	200	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 133.68
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.58
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.06
CURRENT BILL - OCTOBER 2017		443.91
TOTAL AMOUNT DUE		828.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 393.00

Your monthly electricity consumption chart

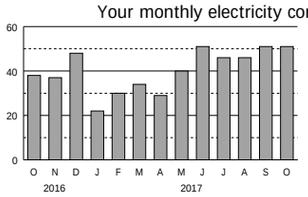

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.91		
Less : VAT	31.55		
Amount Net of VAT	412.36		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	380.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.53	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	423.08	TOTAL SALES	443.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5380/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848466984973

Collection Ref. Code : 1823-96-404-4
Account ID : 8483320000-3
Customer Name : EMPIC,DIVINA A
Meter Number : 406242GS6
Period : Sep 2017

Premise Address: LOWER STO NINO INAYAWAN CEBU CITY
Billing Address: LOWER STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 828.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84833200003

BC13/200.2/5380/0/10/10-19-2017/55

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654945123055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891953

65473200007

Date : 10-19-2017

BC13/200.2/5400/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6547320000-7

Collection Ref. Code : 1841-22-119-8

Customer Information----------

Name : MARQUEDA,JESSIE S

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149223	Pole No	:	0594442
Serial No	:	85060935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3946
Period From	:	09-18-2017	Prev Rdg	:	3710
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	150	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,246.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.8877/kWh	209.50
System Loss Charge	0.886/kWh	209.10
Sub-Total		1,770.34
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 5,246.50	104.93
Sub-Total		187.34
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		95.79
Transmission		7.52
System Loss		13.76
Distribution		81.63
Others		17.64
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		370.14
CURRENT BILL - OCTOBER 2017		3,008.08
TOTAL AMOUNT DUE		8,254.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,977.00

Your monthly electricity consumption chart

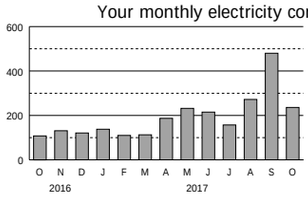

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.08		
Less : VAT	217.75		
Amount Net of VAT	2,790.33		
Less: BIR 2306	90.73		
BIR 2307	53.15	VATable Sales	2,637.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.39
Amount Due	2,646.45	VAT Zero Rated Sales	0.00
Add : VAT	217.75	VAT Amount	217.75
TOTAL AMOUNT DUE	2,864.20	TOTAL SALES	3,008.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5400/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654945123055

Collection Ref. Code : 1841-22-119-8
Account ID : 6547320000-7
Customer Name : MARQUEDA,JESSIE S
Meter Number : MTR1149223
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,254.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65473200007 BC13/200.2/5400/0/10/10-19-2017/55 4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369257759039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897995

36909967907

Date : 10-19-2017

BC13/200.2/5480/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690996790-7

Collection Ref. Code : 1859-27-095-6

Customer Information----------

Name : DALAPO,ROBERT GAMUTAN

Premise Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN, CEBU CITY

Billing Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008147	Pole No	:	0594442
Serial No	:	121570201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3214
Period From	:	09-18-2017	Prev Rdg	:	3130
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,197.50	23.95
Sub-Total		- 39.08
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 3.42
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		120.49
CURRENT BILL - OCTOBER 2017		925.64
TOTAL AMOUNT DUE		2,122.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,898.00

Your monthly electricity consumption chart

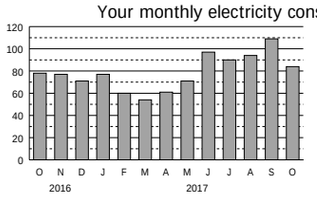

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.64		
Less : VAT	67.25		
Amount Net of VAT	858.39		
Less: BIR 2306	28.02		
BIR 2307	16.22	VATable Sales	805.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.24
Amount Due	814.15	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	881.40	TOTAL SALES	925.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5480/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369257759039

Collection Ref. Code : 1859-27-095-6
Account ID : 3690996790-7
Customer Name : DALAPO,ROBERT GAMUTAN
Meter Number : MTR1008147
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR LOWER LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,122.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36909967907 BC13/200.2/5480/0/10/10-19-2017/55 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523600737754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900792

52335269131

Date : 10-19-2017

BC13/200.2/5490/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233526913-1

Collection Ref. Code : 1853-75-632-6

Customer Information----------

Name : CABASE,MARILYN OSABEL

Premise Address: SITIO SEA LION INAYAWAN,CEBU CITY

Billing Address: SITIO SEA LION INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151384	Pole No	:	0594442
Serial No	:	85061749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	278
Period From	:	09-18-2017	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	222	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.5056/kWh	6.07
System Loss Charge	0.8962/kWh	10.75
Sub-Total		85.55
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.89	- 119.89
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 112.24
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		4.88
Transmission		0.22
System Loss		0.73
Distribution		4.72
Others		- 9.39
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		8.08
CURRENT BILL - OCTOBER 2017		20.73
TOTAL AMOUNT DUE		250.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 320.00

Your monthly electricity consumption chart

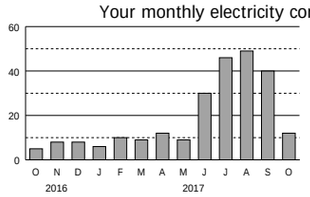

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.73		
Less : VAT	1.23		
Amount Net of VAT	19.50		
Less: BIR 2306	0.51		
BIR 2307	0.25	VATable Sales	12.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.85
Amount Due	18.74	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	19.97	TOTAL SALES	20.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5490/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523600737754

Collection Ref. Code : 1853-75-632-6
Account ID : 5233526913-1
Customer Name : CABASE,MARILYN OSABEL
Meter Number : MTR1151384
Period : Sep 2017

Premise Address: SITIO SEA LION INAYAWAN,CEBU CITY
Billing Address: SITIO SEA LION INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 250.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52335269131

BC13/200.2/5490/0/10/10-19-2017/55

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147237285458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909763

14728389876

Date : 10-19-2017

BC13/200.2/5500/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1472838987-6

Collection Ref. Code : 1857-20-554-5

Customer Information----------

Name : MISA,TITA ALFARO

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011455 EFS6	Pole No	:	0594442
Serial No	:	121438785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1424
Period From	:	09-18-2017	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 174.17
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.92
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.62
CURRENT BILL - OCTOBER 2017		136.20
TOTAL AMOUNT DUE		325.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 226.40

Your monthly electricity consumption chart

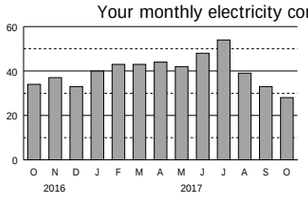

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.20		
Less : VAT	9.05		
Amount Net of VAT	127.15		
Less: BIR 2306	3.78		
BIR 2307	2.23	VATable Sales	110.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.14	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	130.19	TOTAL SALES	136.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5500/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147237285458

Collection Ref. Code : 1857-20-554-5
Account ID : 1472838987-6
Customer Name : MISA,TITA ALFARO
Meter Number : 011455 EFS6
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 325.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14728389876 BC13/200.2/5500/0/10/10-19-2017/55 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196159718100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909001

19652200007

Date : 10-19-2017

BC13/200.2/5510/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965220000-7

Collection Ref. Code : 1829-19-128-4

Customer Information----------

Name : LABAY,LILIOSA N

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	34101WS6	Pole No	:	0594442
Serial No	:	76504758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11918
Period From	:	09-18-2017	Prev Rdg	:	11849
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 97.17
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.12
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.28
CURRENT BILL - OCTOBER 2017		690.47
TOTAL AMOUNT DUE		1,897.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 944.00

Your monthly electricity consumption chart

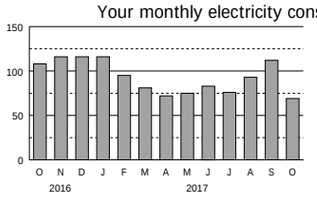

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.47		
Less : VAT	50.03		
Amount Net of VAT	640.44		
Less: BIR 2306	20.85		
BIR 2307	12.03	VATable Sales	597.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.25
Amount Due	607.56	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	657.59	TOTAL SALES	690.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5510/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196159718100

Collection Ref. Code : 1829-19-128-4
Account ID : 1965220000-7
Customer Name : LABAY,LILIOSA N
Meter Number : 34101WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,897.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19652200007

BC13/200.2/5510/0/10/10-19-2017/55

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949726047323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909822

94982200001

Date : 10-19-2017

BC13/200.2/5540/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498220000-1

Collection Ref. Code : 1821-62-644-3

Customer Information----------

Name : TRIMBOLO,TERESITA GADIANO

Premise Address: MANSINITAS INAYAWAN CEBU CITY

Billing Address: MANSINITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	566672 GS6	Pole No	:	0594442
Serial No	:	54657141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3640
Period From	:	09-18-2017	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 73.83
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.47
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.49
CURRENT BILL - OCTOBER 2017		749.99
TOTAL AMOUNT DUE		1,573.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,120.00

Your monthly electricity consumption chart

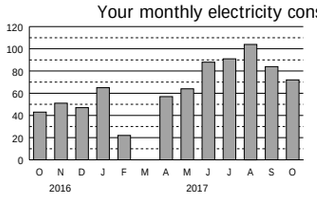

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.99		
Less : VAT	54.16		
Amount Net of VAT	695.83		
Less: BIR 2306	22.56		
BIR 2307	13.11	VATable Sales	650.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	660.16	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	714.32	TOTAL SALES	749.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5540/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949726047323

Collection Ref. Code : 1821-62-644-3
Account ID : 9498220000-1
Customer Name : TRIMBOLO,TERESITA GADIANO
Meter Number : 566672 GS6
Period : Sep 2017

Premise Address: MANSINITAS INAYAWAN CEBU CITY
Billing Address: MANSINITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,573.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94982200001

BC13/200.2/5540/0/10/10-19-2017/55

4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269976216338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898306

26993200000

Date : 10-19-2017

BC13/200.2/5550/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2699320000-0

Collection Ref. Code : 1845-36-467-8

Customer Information----------

Name : CORDOVA,CARLOS D

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470740GS6	Pole No	:	0594442
Serial No	:	58623505	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4885
Period From	:	09-18-2017	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 177.35
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.24
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.16
CURRENT BILL - OCTOBER 2017		373.36
TOTAL AMOUNT DUE		772.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 751.00

Your monthly electricity consumption chart

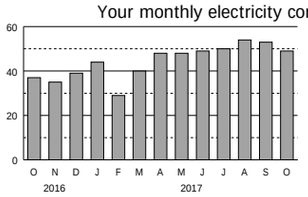

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.36		
Less : VAT	26.24		
Amount Net of VAT	347.12		
Less: BIR 2306	10.94		
BIR 2307	6.39	VATable Sales	317.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	329.79	VAT Zero Rated Sales	0.00
Add : VAT	26.24	VAT Amount	26.24
TOTAL AMOUNT DUE	356.03	TOTAL SALES	373.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5550/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269976216338

Collection Ref. Code : 1845-36-467-8
Account ID : 2699320000-0
Customer Name : CORDOVA,CARLOS D
Meter Number : 470740GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 772.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26993200000

BC13/200.2/5550/0/10/10-19-2017/55

4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644820732794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907341

64413200003

Date : 10-19-2017

BC13/200.2/5560/0594442/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6441320000-3

Collection Ref. Code : 1823-48-956-7

Customer Information----------

Name : EWICAN,EMMANUEL V

Premise Address: LOWER LOMBOY INAYAWAN CEBU CITY

Billing Address: LOWER LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	109551DS6	Pole No	:	0594442
Serial No	:	15658785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17900
Period From	:	09-18-2017	Prev Rdg	:	17888
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	140	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.5056/kWh	6.07
System Loss Charge	0.8962/kWh	10.75
Sub-Total		85.55
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.89	- 119.89
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 114.47
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.88
Transmission		0.22
System Loss		0.73
Distribution		4.72
Others		- 9.66
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.80
CURRENT BILL - OCTOBER 2017		18.22
TOTAL AMOUNT DUE		136.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 177.00

Your monthly electricity consumption chart

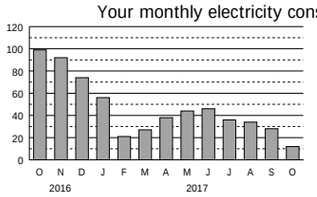

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.22		
Less : VAT	0.96		
Amount Net of VAT	17.26		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.84
Amount Due	16.65	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	17.61	TOTAL SALES	18.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5560/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644820732794

Collection Ref. Code : 1823-48-956-7
Account ID : 6441320000-3
Customer Name : EWICAN,EMMANUEL V
Meter Number : 109551DS6
Period : Sep 2017

Premise Address: LOWER LOMBOY INAYAWAN CEBU CITY
Billing Address: LOWER LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 136.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64413200003

BC13/200.2/5560/0/10/10-19-2017/55

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395656794072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907656

39532689583

Date : 10-19-2017

BC13/200.2/5600/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3953268958-3

Collection Ref. Code : 1855-20-986-1

Customer Information----------

Name : DIACOSTA,JONELENE TANUCAN

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148329	Pole No	:	0594435
Serial No	:	85056320	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2856
Period From	:	09-18-2017	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	222	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,848.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		11.48
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		7.45
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		220.57
CURRENT BILL - OCTOBER 2017		1,751.52
TOTAL AMOUNT DUE		3,600.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,830.00

Your monthly electricity consumption chart

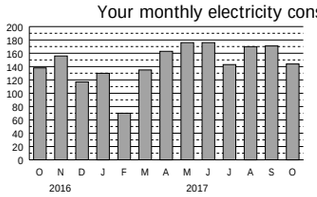

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.52		
Less : VAT	128.17		
Amount Net of VAT	1,623.35		
Less: BIR 2306	53.41		
BIR 2307	30.85	VATable Sales	1,530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.40
Amount Due	1,539.09	VAT Zero Rated Sales	0.00
Add : VAT	128.17	VAT Amount	128.17
TOTAL AMOUNT DUE	1,667.26	TOTAL SALES	1,751.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5600/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395656794072

Collection Ref. Code : 1855-20-986-1
Account ID : 3953268958-3
Customer Name : DIACOSTA,JONELENE TANUCAN
Meter Number : MTR1148329
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,600.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39532689583

BC13/200.2/5600/0/10/10-19-2017/55

4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424920215612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900604

42461200000

Date : 10-19-2017

BC13/200.2/5610/0594435/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246120000-0

Collection Ref. Code : 1811-53-800-2

Customer Information----------

Name : TORRALBA,ROSEMARIE TM D.

Premise Address: MANSINITAS INAYAWAN CEBU CITY

Billing Address: MANSINITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	268851GS6	Pole No	:	0594435
Serial No	:	49594730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5102
Period From	:	09-18-2017	Prev Rdg	:	5059
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.71
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.99
CURRENT BILL - OCTOBER 2017		325.03
TOTAL AMOUNT DUE		541.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 216.00

Your monthly electricity consumption chart

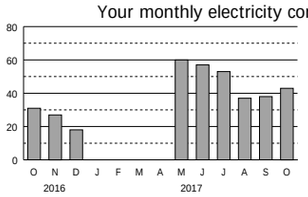

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.03		
Less : VAT	22.76		
Amount Net of VAT	302.27		
Less: BIR 2306	9.50		
BIR 2307	5.56	VATable Sales	276.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.21	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	309.97	TOTAL SALES	325.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5610/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424920215612

Collection Ref. Code : 1811-53-800-2
Account ID : 4246120000-0
Customer Name : TORRALBA,ROSEMARIE TM D.
Meter Number : 268851GS6
Period : Sep 2017

Premise Address: MANSINITAS INAYAWAN CEBU CITY
Billing Address: MANSINITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 541.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42461200000 BC13/200.2/5610/0/10/10-19-2017/55 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326447863179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901154

32610126727

Date : 10-19-2017

BC13/200.2/5650/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261012672-7

Collection Ref. Code : 1859-63-680-2

Customer Information----------

Name : SABAYLE,CINDERELLA PINKY GEULEN

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021579	Pole No	:	0594421
Serial No	:	121743589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4075
Period From	:	09-18-2017	Prev Rdg	:	3924
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	222	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 2,568.50	51.37
Sub-Total		104.10
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		9.33
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		232.85
CURRENT BILL - OCTOBER 2017		1,850.56
TOTAL AMOUNT DUE		3,177.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,242.00

Your monthly electricity consumption chart

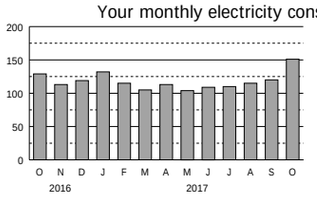

Avg Monthly Usage : 118.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.56		
Less : VAT	135.88		
Amount Net of VAT	1,714.68		
Less: BIR 2306	56.61		
BIR 2307	32.60	VATable Sales	1,617.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.97
Amount Due	1,625.47	VAT Zero Rated Sales	0.00
Add : VAT	135.88	VAT Amount	135.88
TOTAL AMOUNT DUE	1,761.35	TOTAL SALES	1,850.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5650/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326447863179

Collection Ref. Code : 1859-63-680-2

Account ID : 3261012672-7

Customer Name : SABAYLE,CINDERELLA PINKY GEULEN

Meter Number : MTR1021579

Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SAN ISIDRO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,177.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32610126727

BC13/200.2/5650/0/10/10-19-2017/55

4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706615451183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892936

70603200000

Date : 10-19-2017

BC13/200.2/5680/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060320000-0

Collection Ref. Code : 1829-98-113-7

Customer Information----------

Name : ABAD,MIGUEL L

Premise Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

Billing Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1118267	Pole No	:	0594421
Serial No	:	84447950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2645
Period From	:	09-18-2017	Prev Rdg	:	2568
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.30
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.03
CURRENT BILL - OCTOBER 2017		807.45
TOTAL AMOUNT DUE		1,940.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 956.00

Your monthly electricity consumption chart

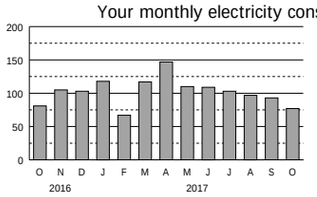

Avg Monthly Usage : 102.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.45		
Less : VAT	58.52		
Amount Net of VAT	748.93		
Less: BIR 2306	24.38		
BIR 2307	14.11	VATable Sales	700.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.51
Amount Due	710.44	VAT Zero Rated Sales	0.00
Add : VAT	58.52	VAT Amount	58.52
TOTAL AMOUNT DUE	768.96	TOTAL SALES	807.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5680/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706615451183

Collection Ref. Code : 1829-98-113-7
Account ID : 7060320000-0
Customer Name : ABAD,MIGUEL L
Meter Number : MTR1118267
Period : Sep 2017

Premise Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO
Billing Address: SITIO SAN ISIDRO LABRADOR CHAPEL INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,940.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70603200000 BC13/200.2/5680/0/10/10-19-2017/55 4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390905591129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906034

39082348952

Date : 10-19-2017

BC13/200.2/5690/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908234895-2

Collection Ref. Code : 1853-89-089-8

Customer Information----------

Name : MANATAD,MIRASOL SANOY

Premise Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151273	Pole No	:	0594421
Serial No	:	85060962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3284
Period From	:	09-18-2017	Prev Rdg	:	3229
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 138.72
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.83
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.68
CURRENT BILL - OCTOBER 2017		484.45
TOTAL AMOUNT DUE		1,165.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 228.00

Your monthly electricity consumption chart

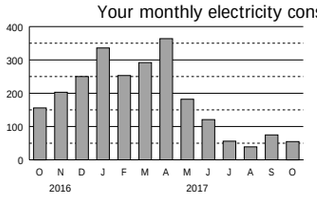

Avg Monthly Usage : 183.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.45		
Less : VAT	34.64		
Amount Net of VAT	449.81		
Less: BIR 2306	14.45		
BIR 2307	8.38	VATable Sales	415.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.04
Amount Due	426.98	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	461.62	TOTAL SALES	484.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5690/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390905591129

Collection Ref. Code : 1853-89-089-8
Account ID : 3908234895-2
Customer Name : MANATAD,MIRASOL SANOY
Meter Number : MTR1151273
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY
Billing Address: SAN ISIDRO LABRADOR INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,165.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39082348952

BC13/200.2/5690/0/10/10-19-2017/55

4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273445513208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

27327969104

1011899611
Date : 10-19-2017
BC13/200.2/5700/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2732796910-4
Collection Ref. Code : 1853-89-050-2

Customer Information----------
Name : MANATAD,EMMANUEL NUCOS
Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1148434	Pole No	:	0594421
Serial No	:	85061518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1196
Period From	:	09-18-2017	Prev Rdg	:	1099
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	332	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,186.50	23.73
Sub-Total		- 0.27
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.33
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.97
CURRENT BILL - OCTOBER 2017		1,116.80
TOTAL AMOUNT DUE		2,303.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 964.00

Your monthly electricity consumption chart

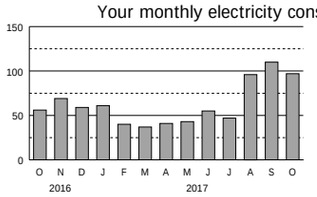

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.80		
Less : VAT	81.17		
Amount Net of VAT	1,035.63		
Less: BIR 2306	33.83		
BIR 2307	19.62	VATable Sales	973.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	982.18	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,063.35	TOTAL SALES	1,116.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5700/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273445513208

Collection Ref. Code : 1853-89-050-2
Account ID : 2732796910-4
Customer Name : MANATAD,EMMANUEL NUCOS
Meter Number : MTR1148434
Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR INAYAWAN
Billing Address: SAN ISIDRO LABRADOR INAYAWAN

TOTAL AMOUNT DUE : 2,303.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27327969104 BC13/200.2/5700/0/10/10-19-2017/55 4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377267396200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900722

37783200001

Date : 10-19-2017

BC13/200.2/5730/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778320000-1

Collection Ref. Code : 1831-90-260-5

Customer Information----------

Name : CALIDA,RESTITUTO H

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079971	Pole No	:	0594421
Serial No	:	40012667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1529
Period From	:	09-18-2017	Prev Rdg	:	1431
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 10.45
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 1.56
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		143.16
CURRENT BILL - OCTOBER 2017		1,116.81
TOTAL AMOUNT DUE		1,807.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 606.00

Your monthly electricity consumption chart

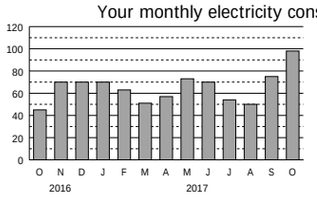

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.81		
Less : VAT	80.79		
Amount Net of VAT	1,036.02		
Less: BIR 2306	33.67		
BIR 2307	19.62	VATable Sales	973.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.37
Amount Due	982.73	VAT Zero Rated Sales	0.00
Add : VAT	80.79	VAT Amount	80.79
TOTAL AMOUNT DUE	1,063.52	TOTAL SALES	1,116.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5730/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377267396200

Collection Ref. Code : 1831-90-260-5

Account ID : 3778320000-1

Customer Name : CALIDA,RESTITUTO H

Meter Number : MTR1079971

Period : Sep 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,807.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37783200001

BC13/200.2/5730/0/10/10-19-2017/55

4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754625545796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892336

75413952708

Date : 10-19-2017

BC13/200.2/5760/0594421/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7541395270-8

Collection Ref. Code : 1863-88-602-8

Customer Information----------

Name : GACANG,RYAN ELJEAN FERNANDEZ

Premise Address: SITIO SAN ISIDRO LABARADOR INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ISIDRO LABARADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152739	Pole No	:	0594421
Serial No	:	40103369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	774
Period From	:	09-18-2017	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.82
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.60
CURRENT BILL - OCTOBER 2017		377.24
TOTAL AMOUNT DUE		948.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,068.00

Your monthly electricity consumption chart

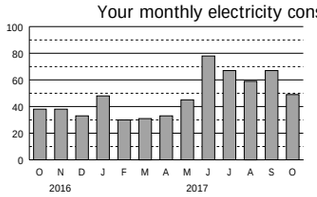

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.24		
Less : VAT	26.66		
Amount Net of VAT	350.58		
Less: BIR 2306	11.12		
BIR 2307	6.46	VATable Sales	320.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	333.00	VAT Zero Rated Sales	0.00
Add : VAT	26.66	VAT Amount	26.66
TOTAL AMOUNT DUE	359.66	TOTAL SALES	377.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5760/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754625545796

Collection Ref. Code : 1863-88-602-8
Account ID : 7541395270-8
Customer Name : GACANG,RYAN ELJEAN FERNANDEZ
Meter Number : MTR1152739
Period : Sep 2017

Premise Address: SITIO SAN ISIDRO LABARADOR INAYAWAN, CEBU CITY
Billing Address: SITIO SAN ISIDRO LABARADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 948.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75413952708 BC13/200.2/5760/0/10/10-19-2017/55 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682380202506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901690

68263200005

Date : 10-19-2017

BC13/200.2/5780/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6826320000-5

Collection Ref. Code : 1839-84-377-2

Customer Information----------

Name : CANO,JOECILIN O

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150293	Pole No	:	0594414
Serial No	:	85060434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	382
Period From	:	09-18-2017	Prev Rdg	:	355
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	125	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		436.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.8877/kWh	23.97
System Loss Charge	0.886/kWh	23.92
Sub-Total		202.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 436.50	8.73
Sub-Total		18.17
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		10.96
Transmission		0.86
System Loss		1.58
Distribution		9.87
Others		1.63
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		42.51
CURRENT BILL - OCTOBER 2017		345.48
TOTAL AMOUNT DUE		782.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 651.00

Your monthly electricity consumption chart

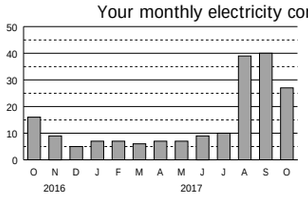

Avg Monthly Usage : 14.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.48		
Less : VAT	25.06		
Amount Net of VAT	320.42		
Less: BIR 2306	10.44		
BIR 2307	6.10	VATable Sales	302.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.45
Amount Due	303.88	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	328.94	TOTAL SALES	345.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5780/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682380202506

Collection Ref. Code : 1839-84-377-2
Account ID : 6826320000-5
Customer Name : CANO,JOECILIN O
Meter Number : MTR1150293
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 782.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68263200005

BC13/200.2/5780/0/10/10-19-2017/55

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395329741134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907554

39513200004

Date : 10-19-2017

BC13/200.2/5790/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951320000-4

Collection Ref. Code : 1831-19-455-4

Customer Information----------

Name : HERMOSISIMA,CELESTE J TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	280710GS6	Pole No	:	0594414
Serial No	:	49501041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32922
Period From	:	09-18-2017	Prev Rdg	:	32766
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,583.50	31.67
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.05
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		237.78
CURRENT BILL - OCTOBER 2017		1,887.48
TOTAL AMOUNT DUE		3,471.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,275.00

Your monthly electricity consumption chart

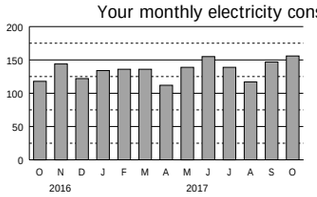

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.48		
Less : VAT	137.76		
Amount Net of VAT	1,749.72		
Less: BIR 2306	57.42		
BIR 2307	33.24	VATable Sales	1,649.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.02
Amount Due	1,659.06	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,796.82	TOTAL SALES	1,887.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5790/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395329741134

Collection Ref. Code : 1831-19-455-4
Account ID : 3951320000-4
Customer Name : HERMOSISIMA,CELESTE J TM
Meter Number : 280710GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,471.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39513200004 BC13/200.2/5790/0/10/10-19-2017/55 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152256266572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891032

15291638896

Date : 10-19-2017

BC13/200.2/5820/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529163889-6

Collection Ref. Code : 1853-89-899-6

Customer Information----------

Name : QUISEO,EMILIA DALIN

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1014610	Pole No	:	0594414
Serial No	:	9D720521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2667
Period From	:	09-18-2017	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	332	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,046.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,046.50	20.93
Sub-Total		- 145.13
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.17
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.64
CURRENT BILL - OCTOBER 2017		534.96
TOTAL AMOUNT DUE		1,581.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 1,583.00

Your monthly electricity consumption chart

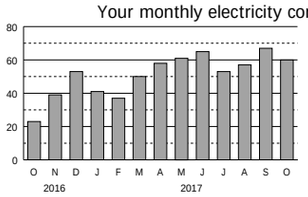

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.96		
Less : VAT	38.48		
Amount Net of VAT	496.48		
Less: BIR 2306	16.04		
BIR 2307	9.26	VATable Sales	459.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	471.18	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	509.66	TOTAL SALES	534.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5820/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152256266572

Collection Ref. Code : 1853-89-899-6
Account ID : 1529163889-6
Customer Name : QUISEO,EMILIA DALIN
Meter Number : MTR1014610
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,581.31 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15291638896

BC13/200.2/5820/0/10/10-19-2017/55

4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500618799041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891001

50060868713

Date : 10-19-2017

BC13/200.2/5840/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5006086871-3

Collection Ref. Code : 1855-56-482-3

Customer Information----------

Name : IBONES,MICHELLE MALABAT

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141542	Pole No	:	0594414
Serial No	:	40100459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	917
Period From	:	09-18-2017	Prev Rdg	:	888
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	142	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 264.50	5.29
Sub-Total		- 178.89
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.26
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.69
CURRENT BILL - OCTOBER 2017		142.53
TOTAL AMOUNT DUE		407.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 600.00

Your monthly electricity consumption chart

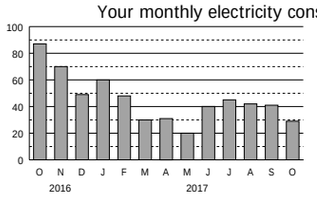

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.53		
Less : VAT	9.53		
Amount Net of VAT	133.00		
Less: BIR 2306	3.96		
BIR 2307	2.33	VATable Sales	115.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.16
Amount Due	126.71	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	136.24	TOTAL SALES	142.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5840/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500618799041

Collection Ref. Code : 1855-56-482-3
Account ID : 5006086871-3
Customer Name : IBONES,MICHELLE MALABAT
Meter Number : MTR1141542
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 407.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50060868713

BC13/200.2/5840/0/10/10-19-2017/55

4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181263877049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902617

18140165343

Date : 10-19-2017

BC13/200.2/5850/0594414/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814016534-3

Collection Ref. Code : 1857-89-587-8

Customer Information----------

Name : CABANGCA,WILFREDO LAURENTE

Premise Address: SITIO LABRADOR INAYAWAN, CEBU CITY

Billing Address: SITIO LABRADOR INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148324	Pole No	:	0594414
Serial No	:	85060873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	902
Period From	:	09-18-2017	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 168.07
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.48
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.54
CURRENT BILL - OCTOBER 2017		349.05
TOTAL AMOUNT DUE		651.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 312.00

Your monthly electricity consumption chart

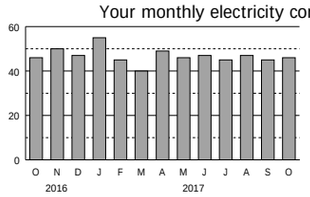

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.05		
Less : VAT	24.47		
Amount Net of VAT	324.58		
Less: BIR 2306	10.19		
BIR 2307	5.97	VATable Sales	296.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.42	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	332.89	TOTAL SALES	349.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/5850/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181263877049

Collection Ref. Code : 1857-89-587-8
Account ID : 1814016534-3
Customer Name : CABANGCA,WILFREDO LAURENTE
Meter Number : MTR1148324
Period : Sep 2017

Premise Address: SITIO LABRADOR INAYAWAN, CEBU CITY
Billing Address: SITIO LABRADOR INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 651.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18140165343

BC13/200.2/5850/0/10/10-19-2017/55

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311896919795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894919

31100251136

Date : 10-19-2017

BC13/200.3/3415/1310684/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110025113-6

Collection Ref. Code : 1863-29-254-3

Customer Information----------

Name : GOBALANE,LEONORA VILLONES

Premise Address: LITTLE HAWAII III COGON PARDO, CEBU CITY

Billing Address: LITTLE HAWAII III COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107918	Pole No	:	1310684
Serial No	:	40046140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1503
Period From	:	09-18-2017	Prev Rdg	:	1425
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	254	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 85.88
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.72
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.01
CURRENT BILL - OCTOBER 2017		805.41
TOTAL AMOUNT DUE		1,399.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 674.00

Your monthly electricity consumption chart

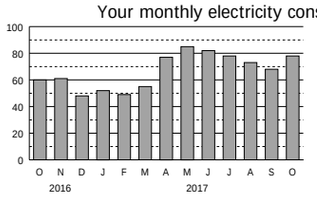

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.41		
Less : VAT	57.94		
Amount Net of VAT	747.47		
Less: BIR 2306	24.14		
BIR 2307	14.07	VATable Sales	698.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.07
Amount Due	709.26	VAT Zero Rated Sales	0.00
Add : VAT	57.94	VAT Amount	57.94
TOTAL AMOUNT DUE	767.20	TOTAL SALES	805.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3415/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311896919795

Collection Ref. Code : 1863-29-254-3
Account ID : 3110025113-6
Customer Name : GOBALANE,LEONORA VILLONES
Meter Number : MTR1107918
Period : Sep 2017

Premise Address: LITTLE HAWAII III COGON PARDO, CEBU CITY
Billing Address: LITTLE HAWAII III COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,399.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31100251136

BC13/200.3/3415/0/10/10-19-2017/55

4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872083633521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898656

87261048455

Date : 10-19-2017

BC13/200.3/3440/1310684/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726104845-5

Collection Ref. Code : 1859-96-482-6

Customer Information----------

Name : CELDRAN,GLENN CUYNO

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048732	Pole No	:	1310684
Serial No	:	126812588	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3943
Period From	:	09-18-2017	Prev Rdg	:	3775
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	236	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		99.07
Government Charges		
Franchise Tax - Local		13.37
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		8.36
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.86
CURRENT BILL - OCTOBER 2017		2,039.38
TOTAL AMOUNT DUE		4,059.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,930.00

Your monthly electricity consumption chart

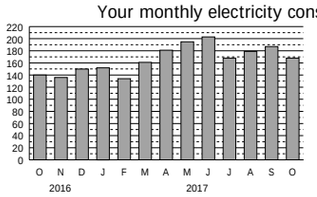

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.38		
Less : VAT	149.09		
Amount Net of VAT	1,890.29		
Less: BIR 2306	62.13		
BIR 2307	35.92	VATable Sales	1,782.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.77
Amount Due	1,792.24	VAT Zero Rated Sales	0.00
Add : VAT	149.09	VAT Amount	149.09
TOTAL AMOUNT DUE	1,941.33	TOTAL SALES	2,039.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3440/0/10/10-19-2017/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872083633521

Collection Ref. Code : 1859-96-482-6

Account ID : 8726104845-5

Customer Name : CELDRAN,GLENN CUYNO

Meter Number : MTR1048732

Period : Sep 2017

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,059.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87261048455 BC13/200.3/3440/0/10/10-19-2017/55 4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885738527519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903588

88553200002

Date : 10-19-2017

BC13/124.1/30/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855320000-2

Collection Ref. Code : 1807-46-830-5

Customer Information----------

Name : INOCIAN,PRIMO

Premise Address: GUADALUPE BSDE CHURCH
Billing Address: GUADALUPE BSDE CHURCH

TIN :

Metering Information----------

Meter No	:	120232DS6	Pole No	:	0571935
Serial No	:	23177711	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	15951
Period From	:	09-18-2017	Prev Rdg	:	15835
No of Days	:	31	Diff Rdg	:	116
Avg kWh/day	:	3.74	Registered	:	116
Conn Load	:	0	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		62.67
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.08
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		176.79
CURRENT BILL - OCTOBER 2017		1,403.39
TOTAL AMOUNT DUE		2,511.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,170.00

Your monthly electricity consumption chart

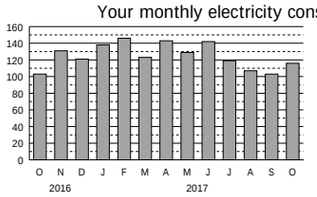

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.39		
Less : VAT	102.41		
Amount Net of VAT	1,300.98		
Less: BIR 2306	42.67		
BIR 2307	24.72	VATable Sales	1,226.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.38
Amount Due	1,233.59	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,336.00	TOTAL SALES	1,403.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/30/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885738527519

Collection Ref. Code : 1807-46-830-5
Account ID : 8855320000-2
Customer Name : INOCIAN,PRIMO
Meter Number : 120232DS6
Period : Sep 2017

Premise Address: GUADALUPE BSDE CHURCH
Billing Address: GUADALUPE BSDE CHURCH

TOTAL AMOUNT DUE : 2,511.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88553200002

BC13/124.1/30/0/10/10-19-2017/59

4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985565400022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905760

98553200001

Date : 10-19-2017

BC13/124.1/40/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9855320000-1

Collection Ref. Code : 1807-46-836-4

Customer Information----------

Name : INOCIAN,LUIS

Premise Address: LABRA ST GUADALUPE

Billing Address: LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	116732DS6	Pole No	:	0571935
Serial No	:	28623838	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	62037
Period From	:	09-18-2017	Prev Rdg	:	61556
No of Days	:	31	Diff Rdg	:	481
Avg kWh/day	:	15.52	Registered	:	481
Conn Load	:	0	Billed kWh	:	481

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,903.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,755.02
Transmission Charge	0.5056/kWh	243.19
System Loss Charge	0.8962/kWh	431.07
Sub-Total		3,429.28
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.51
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		266.02
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		195.24
Transmission		8.72
System Loss		29.19
Distribution		165.75
Others		21.79
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
NPC Stranded Debts	0.0265/kWh	12.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.02
Sub-Total		731.91
CURRENT BILL - OCTOBER 2017		5,808.50
TOTAL AMOUNT DUE		10,711.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,441.00

Your monthly electricity consumption chart

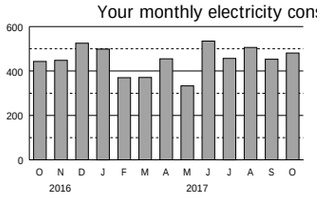

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.50		
Less : VAT	423.56		
Amount Net of VAT	5,384.94		
Less: BIR 2306	176.50		
BIR 2307	102.29	VATable Sales	5,076.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.35
Amount Due	5,106.15	VAT Zero Rated Sales	0.00
Add : VAT	423.56	VAT Amount	423.56
TOTAL AMOUNT DUE	5,529.71	TOTAL SALES	5,808.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/40/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985565400022

Collection Ref. Code : 1807-46-836-4
Account ID : 9855320000-1
Customer Name : INOCIAN,LUIS
Meter Number : 116732DS6
Period : Sep 2017

Premise Address: LABRA ST GUADALUPE
Billing Address: LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 10,711.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98553200001 BC13/124.1/40/0/10/10-19-2017/59 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047949887431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908439

04753200007

Date : 10-19-2017

BC13/124.1/60/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475320000-7

Collection Ref. Code : 1821-62-869-1

Customer Information----------

Name : GABATO,PATRICIO T

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	147538DS6	Pole No	:	0571935
Serial No	:	11037472	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	49497
Period From	:	09-18-2017	Prev Rdg	:	48429
No of Days	:	31	Diff Rdg	:	1068
Avg kWh/day	:	34.45	Registered	:	1068
Conn Load	:	150	Billed kWh	:	1068

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,994.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,117.18
Transmission Charge	0.5056/kWh	539.98
System Loss Charge	0.8962/kWh	957.14
Sub-Total		7,614.30
Distribution Charges		
Distribution Charge	1.7506/kWh	1,869.64
Supply Charge	0.4118/kWh	439.80
Metering Charge	0.6989/kWh	746.43
	5.00/month	5.00
Sub-Total		3,060.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	100.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	272.02
Surcharge	0.02 of 16,994.50	339.89
Sub-Total		712.82
Government Charges		
Franchise Tax - Local		85.41
Value Added Tax		
Generation		433.52
Transmission		19.38
System Loss		64.80
Distribution		367.30
Others		63.15
NPC/PSALM Adjustment		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	166.72
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.98
NPC Stranded Debts	0.0265/kWh	28.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.44
Sub-Total		1,640.05
CURRENT BILL - OCTOBER 2017		13,028.04
TOTAL AMOUNT DUE		30,022.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,500.00

Your monthly electricity consumption chart

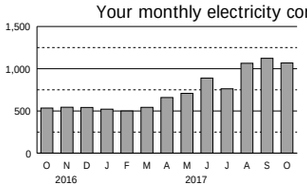

Avg Monthly Usage : 727.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,028.04		
Less : VAT	954.53		
Amount Net of VAT	12,073.51		
Less: BIR 2306	397.71		
BIR 2307	229.47	VATable Sales	11,387.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	685.52
Amount Due	11,446.33	VAT Zero Rated Sales	0.00
Add : VAT	954.53	VAT Amount	954.53
TOTAL AMOUNT DUE	12,400.86	TOTAL SALES	13,028.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/60/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047949887431

Collection Ref. Code : 1821-62-869-1

Account ID : 0475320000-7

Customer Name : GABATO,PATRICIO T

Meter Number : 147538DS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 30,022.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04753200007

BC13/124.1/60/0/10/10-19-2017/59

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395487574842
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907352

39553200005

Date : 10-19-2017

BC13/124.1/130/0571935/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955320000-5

Collection Ref. Code : 1807-46-857-7

Customer Information----------

Name : JEREZ,CAROLINA L

Premise Address: 25 J. LABRA ST GUADALUPE
Billing Address: 25 J. LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	237089DS6	Pole No	:	0571935
Serial No	:	13234784	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	39363
Period From	:	09-18-2017	Prev Rdg	:	38830
No of Days	:	31	Diff Rdg	:	533
Avg kWh/day	:	17.19	Registered	:	533
Conn Load	:	0	Billed kWh	:	533

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,679.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,052.86
Transmission Charge	0.5056/kWh	269.48
System Loss Charge	0.8962/kWh	477.67
Sub-Total		3,800.01
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	135.76
Surcharge	0.02 of 12,679.00	253.58
Sub-Total		439.70
Government Charges		
Franchise Tax - Local		43.27
Value Added Tax		
Generation		216.37
Transmission		9.67
System Loss		32.35
Distribution		183.61
Others		41.67
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	83.21
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.30
NPC Stranded Debts	0.0265/kWh	14.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.54
Sub-Total		829.62
CURRENT BILL - OCTOBER 2017		6,599.40
TOTAL AMOUNT DUE		19,278.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 5,500.00

Your monthly electricity consumption chart

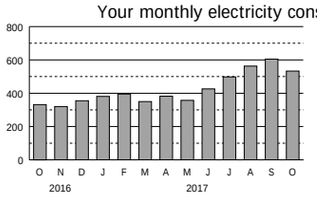

Avg Monthly Usage : 422.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,599.40		
Less : VAT	486.85		
Amount Net of VAT	6,112.55		
Less: BIR 2306	202.87		
BIR 2307	116.26	VATable Sales	5,769.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	342.77
Amount Due	5,793.42	VAT Zero Rated Sales	0.00
Add : VAT	486.85	VAT Amount	486.85
TOTAL AMOUNT DUE	6,280.27	TOTAL SALES	6,599.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/130/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395487574842

Collection Ref. Code : 1807-46-857-7
Account ID : 3955320000-5
Customer Name : JEREZ,CAROLINA L
Meter Number : 237089DS6
Period : Aug 2017 to Sep 2017

Premise Address: 25 J. LABRA ST GUADALUPE
Billing Address: 25 J. LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 19,278.57 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39553200005

BC13/124.1/130/0/10/10-19-2017/59

4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495300232333

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49553200004

BILLING STATEMENT

1011907538

Date : 10-19-2017

BC13/124.1/142/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4955320000-4

Collection Ref. Code : 1807-46-887-9

Customer Information----------

Name : JEREZ,CONCEPCION

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	24541DS6	Pole No	:	0571963
Serial No	:	13535391	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	37203
Period From	:	09-18-2017	Prev Rdg	:	36621
No of Days	:	31	Diff Rdg	:	582
Avg kWh/day	:	18.77	Registered	:	582
Conn Load	:	0	Billed kWh	:	582

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,645.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,333.52
Transmission Charge	0.5056/kWh	294.26
System Loss Charge	0.8962/kWh	521.59
Sub-Total		4,149.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	148.24
Surcharge	0.02 of 5,646.00	112.92
Sub-Total		316.15
Government Charges		
Franchise Tax - Local		46.02
Value Added Tax		
Generation		236.25
Transmission		10.56
System Loss		35.31
Distribution		200.43
Others		25.67
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.51
Sub-Total		884.75
CURRENT BILL - OCTOBER 2017		7,020.55
TOTAL AMOUNT DUE		12,666.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 5,900.00

Your monthly electricity consumption chart

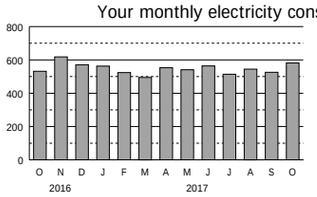

Avg Monthly Usage : 548.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,020.55		
Less : VAT	511.70		
Amount Net of VAT	6,508.85		
Less: BIR 2306	213.21		
BIR 2307	123.64	VATable Sales	6,135.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.05
Amount Due	6,172.00	VAT Zero Rated Sales	0.00
Add : VAT	511.70	VAT Amount	511.70
TOTAL AMOUNT DUE	6,683.70	TOTAL SALES	7,020.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/142/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495300232333

Collection Ref. Code : 1807-46-887-9
Account ID : 4955320000-4
Customer Name : JEREZ,CONCEPCION
Meter Number : 24541DS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 12,666.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49553200004

BC13/124.1/142/0/10/10-19-2017/59

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038191781268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904601

03843200001

Date : 10-19-2017

BC13/124.1/170/0606861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0384320000-1

Collection Ref. Code : 1821-60-149-1

Customer Information----------

Name : GABATO,VIRGILITA

Premise Address: GUADALUPE 00004A
Billing Address: GUADALUPE 00004A

TIN :

Metering Information----------

Meter No	:	MTR1046138	Pole No	:	0606861
Serial No	:	121446511	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4360
Period From	:	09-18-2017	Prev Rdg	:	4305
No of Days	:	31	Diff Rdg	:	55
Avg kWh/day	:	1.77	Registered	:	55
Conn Load	:	370	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.57
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.95
CURRENT BILL - OCTOBER 2017		486.90
TOTAL AMOUNT DUE		1,276.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 857.59

Your monthly electricity consumption chart

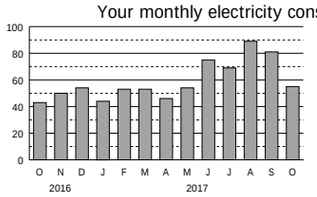

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.90		
Less : VAT	34.90		
Amount Net of VAT	452.00		
Less: BIR 2306	14.56		
BIR 2307	8.42	VATable Sales	417.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.05
Amount Due	429.02	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	463.92	TOTAL SALES	486.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/170/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038191781268

Collection Ref. Code : 1821-60-149-1
Account ID : 0384320000-1
Customer Name : GABATO,VIRGILITA
Meter Number : MTR1046138
Period : Sep 2017

Premise Address: GUADALUPE 00004A
Billing Address: GUADALUPE 00004A

TOTAL AMOUNT DUE : 1,276.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03843200001

BC13/124.1/170/0/10/10-19-2017/59

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751310126735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891095

75173200009

Date : 10-19-2017

BC13/124.1/200/0606861/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517320000-9

Collection Ref. Code : 1823-38-194-4

Customer Information----------

Name : IBON,BRUNO C

Premise Address: GUADALUPE LABRA ST 1571
Billing Address: GUADALUPE LABRA ST 1571

TIN :

Metering Information----------

Meter No	:	MTR1083045	Pole No	:	0606861
Serial No	:	40008729	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	5397
Period From	:	09-18-2017	Prev Rdg	:	5235
No of Days	:	31	Diff Rdg	:	162
Avg kWh/day	:	5.23	Registered	:	162
Conn Load	:	150	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,654.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,655.00	33.10
Sub-Total		89.67
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		7.35
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		246.93
CURRENT BILL - OCTOBER 2017		1,960.11
TOTAL AMOUNT DUE		3,615.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,659.00

Your monthly electricity consumption chart

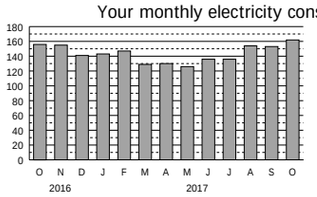

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.11		
Less : VAT	143.04		
Amount Net of VAT	1,817.07		
Less: BIR 2306	59.61		
BIR 2307	34.52	VATable Sales	1,713.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.89
Amount Due	1,722.94	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,865.98	TOTAL SALES	1,960.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/200/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751310126735

Collection Ref. Code : 1823-38-194-4
Account ID : 7517320000-9
Customer Name : IBON,BRUNO C
Meter Number : MTR1083045
Period : Sep 2017

Premise Address: GUADALUPE LABRA ST 1571
Billing Address: GUADALUPE LABRA ST 1571

TOTAL AMOUNT DUE : 3,615.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75173200009

BC13/124.1/200/0/10/10-19-2017/59

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792319934607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907150

79227716283

Date : 10-19-2017

BC13/124.1/211/0571921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922771628-3

Collection Ref. Code : 1849-87-314-3

Customer Information----------

Name : YU,PEACE FUENTES M1

Premise Address: 365-7 J.LABRA ST.
Billing Address: 365-7 J.LABRA ST.

TIN :

Metering Information----------

Meter No	:	502441 GS6	Pole No	:	0571921
Serial No	:	59998880	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	16513
Period From	:	09-18-2017	Prev Rdg	:	16470
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 153.74
Government Charges		
Franchise Tax - Local		2.11
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.13
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.61
CURRENT BILL - OCTOBER 2017		330.48
TOTAL AMOUNT DUE		787.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 586.00

Your monthly electricity consumption chart

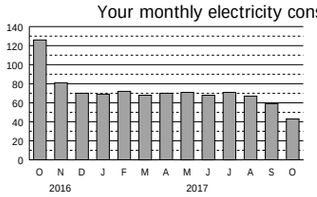

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.48		
Less : VAT	23.34		
Amount Net of VAT	307.14		
Less: BIR 2306	9.74		
BIR 2307	5.66	VATable Sales	280.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.27
Amount Due	291.74	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	315.08	TOTAL SALES	330.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/211/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792319934607

Collection Ref. Code : 1849-87-314-3
Account ID : 7922771628-3
Customer Name : YU,PEACE FUENTES M1
Meter Number : 502441 GS6
Period : Sep 2017

Premise Address: 365-7 J.LABRA ST.
Billing Address: 365-7 J.LABRA ST.

TOTAL AMOUNT DUE : 787.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79227716283

BC13/124.1/211/0/10/10-19-2017/59

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025202560288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899738

02553200003

Date : 10-19-2017

BC13/124.1/270/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255320000-3

Collection Ref. Code : 1807-46-428-8

Customer Information----------

Name : DINO,REMEDIOS

Premise Address: GUADALUPE RD TO LANGOB NR ENT.
Billing Address: GUADALUPE RD TO LANGOB NR ENT.

TIN :

Metering Information----------

Meter No	:	433559GS6	Pole No	:	0527663
Serial No	:	83697460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23297
Period From	:	09-18-2017	Prev Rdg	:	23151
No of Days	:	31	Diff Rdg	:	146
Avg kWh/day	:	4.71	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		82.68
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.85
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.88
CURRENT BILL - OCTOBER 2017		1,769.22
TOTAL AMOUNT DUE		3,353.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,600.00

Your monthly electricity consumption chart

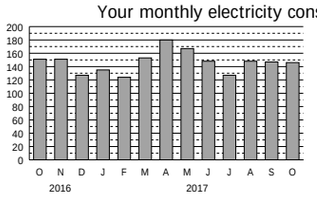

Avg Monthly Usage : 146.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.22		
Less : VAT	129.24		
Amount Net of VAT	1,639.98		
Less: BIR 2306	53.85		
BIR 2307	31.16	VATable Sales	1,546.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,554.97	VAT Zero Rated Sales	0.00
Add : VAT	129.24	VAT Amount	129.24
TOTAL AMOUNT DUE	1,684.21	TOTAL SALES	1,769.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/270/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025202560288

Collection Ref. Code : 1807-46-428-8
Account ID : 0255320000-3
Customer Name : DINO,REMEDIOS
Meter Number : 433559GS6
Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGOB NR ENT.
Billing Address: GUADALUPE RD TO LANGOB NR ENT.

TOTAL AMOUNT DUE : 3,353.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02553200003 BC13/124.1/270/0/10/10-19-2017/59 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815600665034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896978

81553200007

Date : 10-19-2017

BC13/124.1/310/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155320000-7

Collection Ref. Code : 1807-46-422-9

Customer Information----------

Name : DINO,JANE

Premise Address: GUADALUPE BK. STAGE
Billing Address: GUADALUPE BK. STAGE

TIN :

Metering Information----------

Meter No	:	433552GS6	Pole No	:	0527663
Serial No	:	93044801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44763
Period From	:	09-18-2017	Prev Rdg	:	44256
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	0	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,226.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 6,227.00	124.54
Sub-Total		301.58
Government Charges		
Franchise Tax - Local		40.29
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		25.53
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		774.19
CURRENT BILL - OCTOBER 2017		6,146.09
TOTAL AMOUNT DUE		12,372.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 5,720.00

Your monthly electricity consumption chart

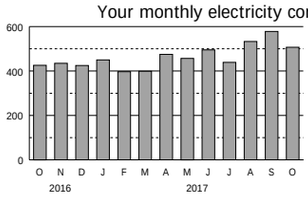

Avg Monthly Usage : 462.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.09		
Less : VAT	449.01		
Amount Net of VAT	5,697.08		
Less: BIR 2306	187.09		
BIR 2307	108.24	VATable Sales	5,371.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.18
Amount Due	5,401.75	VAT Zero Rated Sales	0.00
Add : VAT	449.01	VAT Amount	449.01
TOTAL AMOUNT DUE	5,850.76	TOTAL SALES	6,146.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/310/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815600665034

Collection Ref. Code : 1807-46-422-9
Account ID : 8155320000-7
Customer Name : DINO,JANE
Meter Number : 433552GS6
Period : Sep 2017

Premise Address: GUADALUPE BK. STAGE
Billing Address: GUADALUPE BK. STAGE

TOTAL AMOUNT DUE : 12,372.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81553200007

BC13/124.1/310/0/10/10-19-2017/59

4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225858234166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900055

22553200001

Date : 10-19-2017

BC13/124.1/400/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2255320000-1

Collection Ref. Code : 1807-46-443-1

Customer Information----------

Name : DINO,ABADESA A

Premise Address: 1539A LABRA ST GUADALUPE

Billing Address: 1539A LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046869	Pole No	:	0527663
Serial No	:	125289191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16544
Period From	:	09-18-2017	Prev Rdg	:	16166
No of Days	:	31	Diff Rdg	:	378
Avg kWh/day	:	12.19	Registered	:	378
Conn Load	:	0	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,132.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,165.07
Transmission Charge	0.5056/kWh	191.12
System Loss Charge	0.8962/kWh	338.76
Sub-Total		2,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.28
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		214.65
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		153.44
Transmission		6.86
System Loss		22.94
Distribution		130.39
Others		17.80
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		576.06
CURRENT BILL - OCTOBER 2017		4,572.23
TOTAL AMOUNT DUE		8,704.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,485.00

Your monthly electricity consumption chart

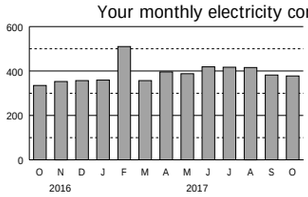

Avg Monthly Usage : 389.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.23		
Less : VAT	333.69		
Amount Net of VAT	4,238.54		
Less: BIR 2306	139.05		
BIR 2307	80.52	VATable Sales	3,996.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.37
Amount Due	4,018.97	VAT Zero Rated Sales	0.00
Add : VAT	333.69	VAT Amount	333.69
TOTAL AMOUNT DUE	4,352.66	TOTAL SALES	4,572.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/400/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225858234166

Collection Ref. Code : 1807-46-443-1
Account ID : 2255320000-1
Customer Name : DINO,ABADESA A
Meter Number : MTR1046869
Period : Sep 2017

Premise Address: 1539A LABRA ST GUADALUPE
Billing Address: 1539A LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 8,704.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22553200001 BC13/124.1/400/0/10/10-19-2017/59 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860271876725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894363

86064200008

Date : 10-19-2017

BC13/124.1/410/0527663/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606420000-8

Collection Ref. Code : 1835-48-863-3

Customer Information----------

Name : MILLANES,MARIO TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	433545GS6	Pole No	:	0527663
Serial No	:	69530564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16942
Period From	:	09-18-2017	Prev Rdg	:	16809
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	150	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		10.57
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		6.28
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		203.11
CURRENT BILL - OCTOBER 2017		1,612.51
TOTAL AMOUNT DUE		3,072.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,419.00

Your monthly electricity consumption chart

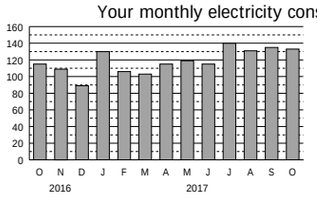

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,612.51		
Less : VAT	117.80		
Amount Net of VAT	1,494.71		
Less: BIR 2306	49.08		
BIR 2307	28.40	VATable Sales	1,409.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.31
Amount Due	1,417.23	VAT Zero Rated Sales	0.00
Add : VAT	117.80	VAT Amount	117.80
TOTAL AMOUNT DUE	1,535.03	TOTAL SALES	1,612.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/410/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860271876725

Collection Ref. Code : 1835-48-863-3

Account ID : 8606420000-8

Customer Name : MILLANES,MARIO TM

Meter Number : 433545GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,072.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86064200008

BC13/124.1/410/0/10/10-19-2017/59

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397602066623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908284

39772151419

Date : 10-19-2017

BC13/124.1/412/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3977215141-9

Collection Ref. Code : 1859-78-644-8

Customer Information----------

Name : CORTES,JOCARLA DINO

Premise Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096209	Pole No	:	0531921
Serial No	:	40045776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6582
Period From	:	09-18-2017	Prev Rdg	:	6455
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		132.26
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		13.26
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		201.71
CURRENT BILL - OCTOBER 2017		1,607.81
TOTAL AMOUNT DUE		3,426.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,577.00

Your monthly electricity consumption chart

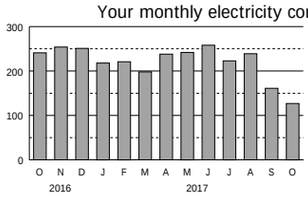

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.81		
Less : VAT	119.79		
Amount Net of VAT	1,488.02		
Less: BIR 2306	49.94		
BIR 2307	28.33	VATable Sales	1,406.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.92
Amount Due	1,409.75	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,529.54	TOTAL SALES	1,607.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/412/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397602066623

Collection Ref. Code : 1859-78-644-8
Account ID : 3977215141-9
Customer Name : CORTES,JOCARLA DINO
Meter Number : MTR1096209
Period : Sep 2017

Premise Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3501 RO TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,426.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39772151419

BC13/124.1/412/0/10/10-19-2017/59

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393117451147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906856

39394200008

Date : 10-19-2017

BC13/124.1/420/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3939420000-8

Collection Ref. Code : 1837-54-356-9

Customer Information----------

Name : CESAR,MARINA O TM

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	382542GS6	Pole No	:	0529143
Serial No	:	2003141011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14290
Period From	:	09-18-2017	Prev Rdg	:	14159
No of Days	:	31	Diff Rdg	:	131
Avg kWh/day	:	4.23	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,499.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,499.50	29.99
Sub-Total		75.74
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.33
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.20
CURRENT BILL - OCTOBER 2017		1,589.74
TOTAL AMOUNT DUE		3,089.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,311.00

Your monthly electricity consumption chart

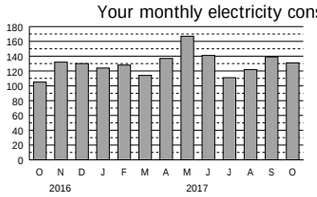

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.74		
Less : VAT	116.17		
Amount Net of VAT	1,473.57		
Less: BIR 2306	48.42		
BIR 2307	28.00	VATable Sales	1,389.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.03
Amount Due	1,397.15	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,513.32	TOTAL SALES	1,589.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/420/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393117451147

Collection Ref. Code : 1837-54-356-9

Account ID : 3939420000-8

Customer Name : CESAR,MARINA O TM

Meter Number : 382542GS6

Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 3,089.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39394200008

BC13/124.1/420/0/10/10-19-2017/59

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420431959598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898495

42064200001

Date : 10-19-2017

BC13/124.1/450/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206420000-1

Collection Ref. Code : 1835-40-641-6

Customer Information----------

Name : ESTRELLA,BETHANY M1 C

Premise Address: RD TO LANGUB GUADALUPE CEBU CITY

Billing Address: RD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433154GS6	Pole No	:	0529143
Serial No	:	59386896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33765
Period From	:	09-18-2017	Prev Rdg	:	33604
No of Days	:	31	Diff Rdg	:	161
Avg kWh/day	:	5.19	Registered	:	161
Conn Load	:	2666	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		92.62
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.73
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.86
CURRENT BILL - OCTOBER 2017		1,952.00
TOTAL AMOUNT DUE		3,772.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,937.00

Your monthly electricity consumption chart

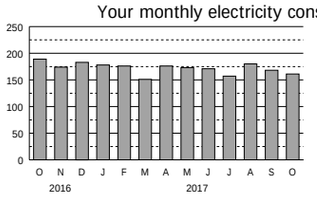

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.00		
Less : VAT	142.61		
Amount Net of VAT	1,809.39		
Less: BIR 2306	59.43		
BIR 2307	34.38	VATable Sales	1,706.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.25
Amount Due	1,715.58	VAT Zero Rated Sales	0.00
Add : VAT	142.61	VAT Amount	142.61
TOTAL AMOUNT DUE	1,858.19	TOTAL SALES	1,952.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/450/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420431959598

Collection Ref. Code : 1835-40-641-6
Account ID : 4206420000-1
Customer Name : ESTRELLA,BETHANY M1 C
Meter Number : 433154GS6
Period : Sep 2017

Premise Address: RD TO LANGUB GUADALUPE CEBU CITY
Billing Address: RD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,772.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42064200001 BC13/124.1/450/0/10/10-19-2017/59 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372443667035
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37294200003

1011899139
Date : 10-19-2017
BC13/124.1/460/0529143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729420000-3
Collection Ref. Code : 1829-25-335-2

Customer Information----------
Name : ORINO,RUFO A
Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433156GS6	Pole No	:	0529143
Serial No	:	54251618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33243
Period From	:	09-18-2017	Prev Rdg	:	33028
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	100	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,505.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		125.17
Government Charges		
Franchise Tax - Local		17.09
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		10.50
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		328.32
CURRENT BILL - OCTOBER 2017		2,606.51
TOTAL AMOUNT DUE		5,111.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,440.00

Your monthly electricity consumption chart

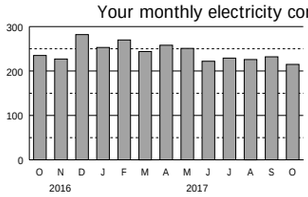

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.51		
Less : VAT	190.41		
Amount Net of VAT	2,416.10		
Less: BIR 2306	79.34		
BIR 2307	45.91	VATable Sales	2,278.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.91
Amount Due	2,290.85	VAT Zero Rated Sales	0.00
Add : VAT	190.41	VAT Amount	190.41
TOTAL AMOUNT DUE	2,481.26	TOTAL SALES	2,606.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/460/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372443667035

Collection Ref. Code : 1829-25-335-2
Account ID : 3729420000-3
Customer Name : ORINO,RUFO A
Meter Number : 433156GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,111.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37294200003

BC13/124.1/460/0/10/10-19-2017/59

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747039985871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908222

74743200003

Date : 10-19-2017

BC13/124.1/471/0555035/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474320000-3

Collection Ref. Code : 1821-48-566-1

Customer Information----------

Name : ABELLA,WILFREDO TM S.

Premise Address: J LABRA ST, YORECO GUADALUPE CEBU CITY

Billing Address: J LABRA ST, YORECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020538	Pole No	:	0555035
Serial No	:	40017212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3689
Period From	:	09-18-2017	Prev Rdg	:	3589
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	200	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,128.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.8877/kWh	88.77
System Loss Charge	0.886/kWh	88.60
Sub-Total		750.14
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		57.49
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.59
Transmission		3.18
System Loss		5.83
Distribution		34.94
Others		4.83
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		154.40
CURRENT BILL - OCTOBER 2017		1,253.16
TOTAL AMOUNT DUE		2,381.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 675.00

Your monthly electricity consumption chart

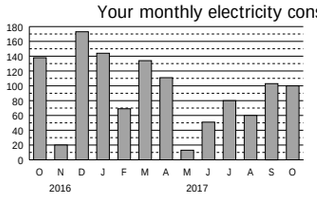

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.16		
Less : VAT	89.97		
Amount Net of VAT	1,163.19		
Less: BIR 2306	37.49		
BIR 2307	22.14	VATable Sales	1,098.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,103.56	VAT Zero Rated Sales	0.00
Add : VAT	89.97	VAT Amount	89.97
TOTAL AMOUNT DUE	1,193.53	TOTAL SALES	1,253.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/471/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747039985871

Collection Ref. Code : 1821-48-566-1

Account ID : 7474320000-3

Customer Name : ABELLA,WILFREDO TM S.

Meter Number : MTR1020538

Period : Sep 2017

Premise Address: J LABRA ST, YORECO GUADALUPE CEBU CITY

Billing Address: J LABRA ST, YORECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,381.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74743200003

BC13/124.1/471/0/10/10-19-2017/59

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728911967133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901309

72843200006

Date : 10-19-2017

BC13/124.1/474/0559612/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7284320000-6

Collection Ref. Code : 1821-59-893-8

Customer Information----------

Name : GABUTAN,RUFINA H

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033181	Pole No	:	0559612
Serial No	:	125281745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8105
Period From	:	09-18-2017	Prev Rdg	:	7754
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	150	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,029.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,010.42
Transmission Charge	0.5056/kWh	177.47
System Loss Charge	0.8962/kWh	314.57
Sub-Total		2,502.46
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.40
Surcharge	0.02 of 4,029.50	80.59
Sub-Total		203.16
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		142.48
Transmission		6.36
System Loss		21.28
Distribution		121.12
Others		16.99
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		535.41
CURRENT BILL - OCTOBER 2017		4,250.34
TOTAL AMOUNT DUE		8,279.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,610.00

Your monthly electricity consumption chart

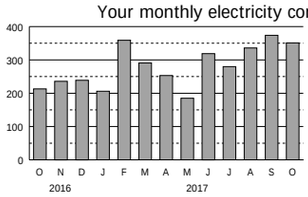

Avg Monthly Usage : 280.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,250.34		
Less : VAT	310.33		
Amount Net of VAT	3,940.01		
Less: BIR 2306	129.32		
BIR 2307	74.86	VATable Sales	3,714.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	225.08
Amount Due	3,735.83	VAT Zero Rated Sales	0.00
Add : VAT	310.33	VAT Amount	310.33
TOTAL AMOUNT DUE	4,046.16	TOTAL SALES	4,250.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/474/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728911967133

Collection Ref. Code : 1821-59-893-8

Account ID : 7284320000-6

Customer Name : GABUTAN,RUFINA H

Meter Number : MTR1033181

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 8,279.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72843200006

BC13/124.1/474/0/10/10-19-2017/59

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913512264600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896036

91323200005

Date : 10-19-2017

BC13/124.1/476/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9132320000-5

Collection Ref. Code : 1819-43-563-6

Customer Information----------

Name : BAYNO,FLAVIANA L

Premise Address: LABRA ST GUADALUPE 000014

Billing Address: LABRA ST GUADALUPE 000014

TIN :

Metering Information----------

Meter No	:	BSV1704344	Pole No	:	0555042
Serial No	:	41024514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85
Period From	:	09-18-2017	Prev Rdg	:	19
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.13
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.79
CURRENT BILL - OCTOBER 2017		647.96
TOTAL AMOUNT DUE		1,240.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,312.00

Your monthly electricity consumption chart

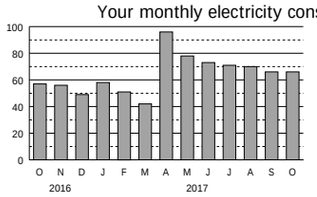

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.96		
Less : VAT	46.50		
Amount Net of VAT	601.46		
Less: BIR 2306	19.37		
BIR 2307	11.29	VATable Sales	560.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.80	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	617.30	TOTAL SALES	647.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/476/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913512264600

Collection Ref. Code : 1819-43-563-6
Account ID : 9132320000-5
Customer Name : BAYNO,FLAVIANA L
Meter Number : BSV1704344
Period : Sep 2017

Premise Address: LABRA ST GUADALUPE 000014
Billing Address: LABRA ST GUADALUPE 000014

TOTAL AMOUNT DUE : 1,240.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91323200005

BC13/124.1/476/0/10/10-19-2017/59

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370580612821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898307

37074200009

Date : 10-19-2017

BC13/124.1/490/0555042/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707420000-9

Collection Ref. Code : 1835-62-680-7

Customer Information----------

Name : SAPELAN,HEIDE TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1704836	Pole No	:	0555042
Serial No	:	41025006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	331
Period From	:	09-18-2017	Prev Rdg	:	84
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	150	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		124.94
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		9.78
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		374.66
CURRENT BILL - OCTOBER 2017		2,972.32
TOTAL AMOUNT DUE		4,906.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,425.00

Your monthly electricity consumption chart

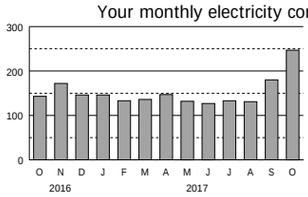

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,972.32		
Less : VAT	216.38		
Amount Net of VAT	2,755.94		
Less: BIR 2306	90.17		
BIR 2307	52.34	VATable Sales	2,597.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.28
Amount Due	2,613.43	VAT Zero Rated Sales	0.00
Add : VAT	216.38	VAT Amount	216.38
TOTAL AMOUNT DUE	2,829.81	TOTAL SALES	2,972.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/490/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370580612821

Collection Ref. Code : 1835-62-680-7

Account ID : 3707420000-9

Customer Name : SAPELAN,HEIDE TM

Meter Number : BSV1704836

Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 4,906.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37074200009

BC13/124.1/490/0/10/10-19-2017/59

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386347621964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904138

38644200008

Date : 10-19-2017

BC13/124.1/500/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864420000-8

Collection Ref. Code : 1833-69-830-4

Customer Information----------

Name : JADRAQUE,SUSANA P TM

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	000192 EFS6	Pole No	:	0555063
Serial No	:	118019211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5414
Period From	:	09-18-2017	Prev Rdg	:	5314
No of Days	:	31	Diff Rdg	:	100
Avg kWh/day	:	3.23	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,141.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 1.89
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.20
CURRENT BILL - OCTOBER 2017		1,149.39
TOTAL AMOUNT DUE		2,291.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,320.00

Your monthly electricity consumption chart

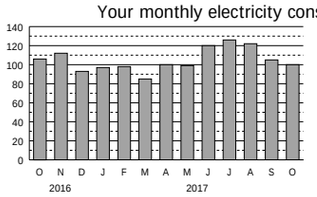

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.39		
Less : VAT	83.49		
Amount Net of VAT	1,065.90		
Less: BIR 2306	34.79		
BIR 2307	20.19	VATable Sales	1,002.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,010.92	VAT Zero Rated Sales	0.00
Add : VAT	83.49	VAT Amount	83.49
TOTAL AMOUNT DUE	1,094.41	TOTAL SALES	1,149.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/500/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386347621964

Collection Ref. Code : 1833-69-830-4
Account ID : 3864420000-8
Customer Name : JADRAQUE,SUSANA P TM
Meter Number : 000192 EFS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,291.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38644200008

BC13/124.1/500/0/10/10-19-2017/59

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451464905742
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891098

45165200002

Date : 10-19-2017

BC13/124.1/560/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4516520000-2

Collection Ref. Code : 1843-57-164-1

Customer Information----------

Name : SOLAYAO,SELPA P

Premise Address: 3475 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 3475 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214043	Pole No	:	0555063
Serial No	:	85117992	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	71
Period From	:	09-18-2017	Prev Rdg	:	55
No of Days	:	31	Diff Rdg	:	16
Avg kWh/day	:	0.52	Registered	:	16
Conn Load	:	430	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		76.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.8877/kWh	14.20
System Loss Charge	0.886/kWh	14.18
Sub-Total		120.02
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.51
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 76.00	1.52
Sub-Total		7.11
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		6.49
Transmission		0.51
System Loss		0.94
Distribution		6.09
Others		0.52
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		24.97
CURRENT BILL - OCTOBER 2017		202.88
TOTAL AMOUNT DUE		279.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 369.00

Your monthly electricity consumption chart

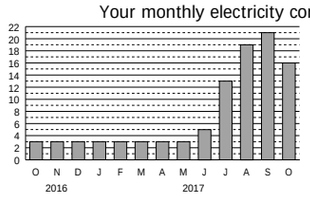

Avg Monthly Usage : 7.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.88		
Less : VAT	14.65		
Amount Net of VAT	188.23		
Less: BIR 2306	6.12		
BIR 2307	3.58	VATable Sales	177.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.32
Amount Due	178.53	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	193.18	TOTAL SALES	202.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/560/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451464905742

Collection Ref. Code : 1843-57-164-1
Account ID : 4516520000-2
Customer Name : SOLAYAO,SELPA P
Meter Number : MTR1214043
Period : Sep 2017

Premise Address: 3475 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 3475 J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 279.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45165200002 BC13/124.1/560/0/10/10-19-2017/59 4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105358600165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892751

10553200006

Date : 10-19-2017

BC13/124.1/610/0555063/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1055320000-6

Collection Ref. Code : 1807-46-218-8

Customer Information----------

Name : AMADEO,VALERIANO

Premise Address: GUADALUPE BK CHAPEL RIGHT SIDE CHURCH
Billing Address: GUADALUPE BK CHAPEL RIGHT SIDE CHURCH

TIN :

Metering Information----------

Meter No	:	433143GS6	Pole No	:	0555063
Serial No	:	54580629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12796
Period From	:	09-18-2017	Prev Rdg	:	12771
No of Days	:	31	Diff Rdg	:	25
Avg kWh/day	:	0.81	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		78.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 78.00	1.56
Sub-Total		- 157.68
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.56
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.65
CURRENT BILL - OCTOBER 2017		119.75
TOTAL AMOUNT DUE		197.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 22, 2017 - 110.00

Your monthly electricity consumption chart

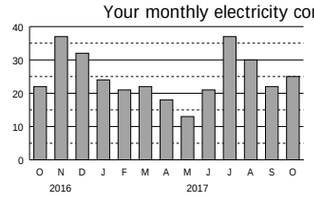

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.75		
Less : VAT	7.87		
Amount Net of VAT	111.88		
Less: BIR 2306	3.28		
BIR 2307	1.96	VATable Sales	97.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	106.64	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	114.51	TOTAL SALES	119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/610/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105358600165

Collection Ref. Code : 1807-46-218-8
Account ID : 1055320000-6
Customer Name : AMADEO,VALERIANO
Meter Number : 433143GS6
Period : Sep 2017

Premise Address: GUADALUPE BK CHAPEL RIGHT SIDE CHURCH
Billing Address: GUADALUPE BK CHAPEL RIGHT SIDE CHURCH

TOTAL AMOUNT DUE : 197.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10553200006 BC13/124.1/610/0/10/10-19-2017/59 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263851642793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895820

26345689686

Date : 10-19-2017

BC13/124.1/661/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634568968-6

Collection Ref. Code : 1861-68-695-1

Customer Information----------

Name : ABELLA,GEMMA GORGONIO

Premise Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

Billing Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091170	Pole No	:	0559605
Serial No	:	40044199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4141
Period From	:	09-18-2017	Prev Rdg	:	3994
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	312	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		82.25
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.78
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.27
CURRENT BILL - OCTOBER 2017		1,780.16
TOTAL AMOUNT DUE		3,326.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,490.00

Your monthly electricity consumption chart

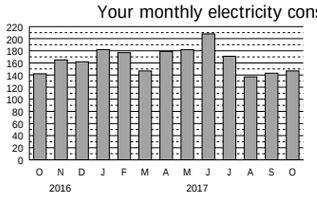

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.16		
Less : VAT	129.99		
Amount Net of VAT	1,650.17		
Less: BIR 2306	54.18		
BIR 2307	31.35	VATable Sales	1,555.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.28
Amount Due	1,564.64	VAT Zero Rated Sales	0.00
Add : VAT	129.99	VAT Amount	129.99
TOTAL AMOUNT DUE	1,694.63	TOTAL SALES	1,780.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/661/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263851642793

Collection Ref. Code : 1861-68-695-1

Account ID : 2634568968-6

Customer Name : ABELLA,GEMMA GORGONIO

Meter Number : MTR1091170

Period : Sep 2017

Premise Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

Billing Address: 15-25 J. LABRA STREET GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,326.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26345689686

BC13/124.1/661/0/10/10-19-2017/59

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060448795809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894600

0605674178

Date : 10-19-2017

BC13/124.1/740/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0605657417-8

Collection Ref. Code : 1849-50-131-9

Customer Information----------

Name : LOPEZ,MARIA CHONA ALPAS

Premise Address: 3445 J. LABRA STREET SITIO YORECO GUADALUPE
Billing Address: 3445 J. LABRA STREET SITIO YORECO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1162864	Pole No	:	0559605
Serial No	:	40120364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2138
Period From	:	09-18-2017	Prev Rdg	:	2025
No of Days	:	31	Diff Rdg	:	113
Avg kWh/day	:	3.65	Registered	:	113
Conn Load	:	527	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,459.50	29.19
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.87
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.23
CURRENT BILL - OCTOBER 2017		1,375.84
TOTAL AMOUNT DUE		2,835.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,393.00

Your monthly electricity consumption chart

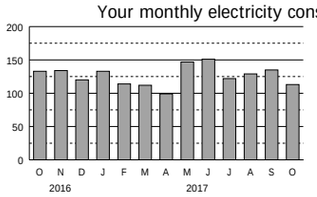

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.84		
Less : VAT	100.72		
Amount Net of VAT	1,275.12		
Less: BIR 2306	41.97		
BIR 2307	24.23	VATable Sales	1,202.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.51
Amount Due	1,208.92	VAT Zero Rated Sales	0.00
Add : VAT	100.72	VAT Amount	100.72
TOTAL AMOUNT DUE	1,309.64	TOTAL SALES	1,375.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/740/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060448795809

Collection Ref. Code : 1849-50-131-9
Account ID : 0605657417-8
Customer Name : LOPEZ,MARIA CHONA ALPAS
Meter Number : MTR1162864
Period : Sep 2017

Premise Address: 3445 J. LABRA STREET SITIO YORECO GUADALUPE
Billing Address: 3445 J. LABRA STREET SITIO YORECO GUADALUPE

TOTAL AMOUNT DUE : 2,835.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

0605674178

BC13/124.1/740/0/10/10-19-2017/59

4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894818209258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906968

89453200001

Date : 10-19-2017

BC13/124.1/760/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8945320000-1

Collection Ref. Code : 1807-46-194-7

Customer Information----------

Name : INDIG,CONCHITA D

Premise Address: BK 1525 J LABRA ST

Billing Address: BK 1525 J LABRA ST

TIN :

Metering Information----------

Meter No	:	433549GS6	Pole No	:	0559605
Serial No	:	85265494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26515
Period From	:	09-18-2017	Prev Rdg	:	26341
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,179.50	43.59
Sub-Total		104.35
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.87
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.24
CURRENT BILL - OCTOBER 2017		2,113.98
TOTAL AMOUNT DUE		4,293.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,588.00

Your monthly electricity consumption chart

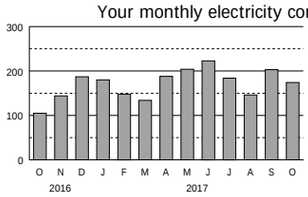

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.98		
Less : VAT	154.60		
Amount Net of VAT	1,959.38		
Less: BIR 2306	64.41		
BIR 2307	37.23	VATable Sales	1,847.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.64
Amount Due	1,857.74	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	2,012.34	TOTAL SALES	2,113.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/760/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894818209258

Collection Ref. Code : 1807-46-194-7
Account ID : 8945320000-1
Customer Name : INDIG,CONCHITA D
Meter Number : 433549GS6
Period : Sep 2017

Premise Address: BK 1525 J LABRA ST
Billing Address: BK 1525 J LABRA ST

TOTAL AMOUNT DUE : 4,293.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89453200001 BC13/124.1/760/0/10/10-19-2017/59 4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808679702935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893819

80822200004

Date : 10-19-2017

BC13/124.1/770/0559605/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082220000-4

Collection Ref. Code : 1811-38-416-1

Customer Information----------

Name : TAGLUCOP,DIVINA TM A.

Premise Address: 1522 J LABRA ST GUADALUPE CEBU CITY

Billing Address: 1522 J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433528GS6	Pole No	:	0559605
Serial No	:	59879968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14139
Period From	:	09-18-2017	Prev Rdg	:	13986
No of Days	:	31	Diff Rdg	:	153
Avg kWh/day	:	4.94	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,546.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,546.50	30.93
Sub-Total		84.36
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		6.90
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.20
CURRENT BILL - OCTOBER 2017		1,851.16
TOTAL AMOUNT DUE		3,397.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,470.00

Your monthly electricity consumption chart

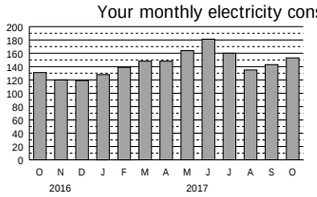

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.16		
Less : VAT	135.11		
Amount Net of VAT	1,716.05		
Less: BIR 2306	56.29		
BIR 2307	32.60	VATable Sales	1,617.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,627.16	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,762.27	TOTAL SALES	1,851.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/770/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808679702935

Collection Ref. Code : 1811-38-416-1
Account ID : 8082220000-4
Customer Name : TAGLUCOP,DIVINA TM A.
Meter Number : 433528GS6
Period : Sep 2017

Premise Address: 1522 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 1522 J LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,397.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80822200004 BC13/124.1/770/0/10/10-19-2017/59 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798263061293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909356

79854200007

Date : 10-19-2017

BC13/124.1/780/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7985420000-7

Collection Ref. Code : 1835-21-680-3

Customer Information----------

Name : LOPEZ,HILARIA D TM

Premise Address: SITIO YURECO GUADALUPE

Billing Address: SITIO YURECO GUADALUPE

TIN :

Metering Information----------

Meter No	:	419813GS6	Pole No	:	0550845
Serial No	:	54423625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54665
Period From	:	09-18-2017	Prev Rdg	:	54115
No of Days	:	31	Diff Rdg	:	550
Avg kWh/day	:	17.74	Registered	:	550
Conn Load	:	100	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,251.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,150.24
Transmission Charge	0.5056/kWh	278.08
System Loss Charge	0.8962/kWh	492.91
Sub-Total		3,921.23
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.09
Surcharge	0.02 of 5,251.00	105.02
Sub-Total		297.09
Government Charges		
Franchise Tax - Local		43.48
Value Added Tax		
Generation		223.26
Transmission		9.98
System Loss		33.36
Distribution		189.45
Others		24.06
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		835.94
CURRENT BILL - OCTOBER 2017		6,632.98
TOTAL AMOUNT DUE		11,884.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 5,020.00

Your monthly electricity consumption chart

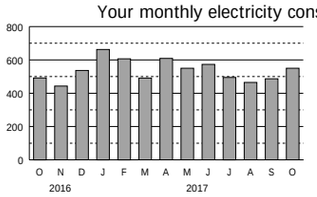

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,632.98		
Less : VAT	483.39		
Amount Net of VAT	6,149.59		
Less: BIR 2306	201.42		
BIR 2307	116.81	VATable Sales	5,797.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.55
Amount Due	5,831.36	VAT Zero Rated Sales	0.00
Add : VAT	483.39	VAT Amount	483.39
TOTAL AMOUNT DUE	6,314.75	TOTAL SALES	6,632.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/780/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798263061293

Collection Ref. Code : 1835-21-680-3

Account ID : 7985420000-7

Customer Name : LOPEZ,HILARIA D TM

Meter Number : 419813GS6

Period : Sep 2017

Premise Address: SITIO YURECO GUADALUPE

Billing Address: SITIO YURECO GUADALUPE

TOTAL AMOUNT DUE : 11,884.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79854200007 BC13/124.1/780/0/10/10-19-2017/59 4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429967829302

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902703

42958634505

Date : 10-19-2017

BC13/124.1/781/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295863450-5

Collection Ref. Code : 1855-52-539-9

Customer Information----------

Name : RUIZ,GLENAS MATUTINAO

Premise Address: 473-I V.RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 473-I V.RAMA AVE. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004919 EFS6	Pole No	:	0550845
Serial No	:	94720851	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1190
Period From	:	09-18-2017	Prev Rdg	:	1147
No of Days	:	31	Diff Rdg	:	43
Avg kWh/day	:	1.39	Registered	:	43
Conn Load	:	236	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.70
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.00
CURRENT BILL - OCTOBER 2017		325.17
TOTAL AMOUNT DUE		547.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 287.00

Your monthly electricity consumption chart

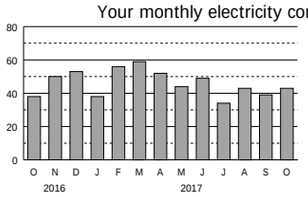

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.17		
Less : VAT	22.77		
Amount Net of VAT	302.40		
Less: BIR 2306	9.50		
BIR 2307	5.56	VATable Sales	276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.34	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.11	TOTAL SALES	325.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/781/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429967829302

Collection Ref. Code : 1855-52-539-9
Account ID : 4295863450-5
Customer Name : RUIZ,GLENAS MATUTINAO
Meter Number : 004919 EFS6
Period : Sep 2017

Premise Address: 473-I V.RAMA AVE. GUADALUPE, CEBU CITY
Billing Address: 473-I V.RAMA AVE. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 547.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42958634505 BC13/124.1/781/0/10/10-19-2017/59 4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145064477091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909262

14549835321

Date : 10-19-2017

BC13/124.1/782/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454983532-1

Collection Ref. Code : 1863-21-650-2

Customer Information----------

Name : ALPAS,RUFINA GONZAGA

Premise Address: YORECO GUADALUPE, CEBU CITY

Billing Address: YORECO GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125611	Pole No	:	0550845
Serial No	:	84448999	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1446
Period From	:	09-18-2017	Prev Rdg	:	1339
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	328	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,204.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.13
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.63
CURRENT BILL - OCTOBER 2017		1,299.08
TOTAL AMOUNT DUE		2,503.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,327.00

Your monthly electricity consumption chart

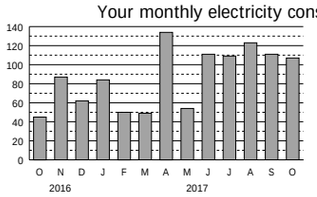

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.08		
Less : VAT	94.98		
Amount Net of VAT	1,204.10		
Less: BIR 2306	39.60		
BIR 2307	22.88	VATable Sales	1,135.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,141.62	VAT Zero Rated Sales	0.00
Add : VAT	94.98	VAT Amount	94.98
TOTAL AMOUNT DUE	1,236.60	TOTAL SALES	1,299.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/782/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145064477091

Collection Ref. Code : 1863-21-650-2
Account ID : 1454983532-1
Customer Name : ALPAS,RUFINA GONZAGA
Meter Number : MTR1125611
Period : Sep 2017

Premise Address: YORECO GUADALUPE, CEBU CITY
Billing Address: YORECO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,503.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14549835321

BC13/124.1/782/0/10/10-19-2017/59

4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153469950942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891364

15394200008

Date : 10-19-2017

BC13/124.1/790/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539420000-8

Collection Ref. Code : 1837-48-200-4

Customer Information----------

Name : GABUTAN,JOHNNY TM

Premise Address: YORICO GUADALUPE

Billing Address: YORICO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1074210	Pole No	:	0550845
Serial No	:	40038215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	857
Period From	:	09-18-2017	Prev Rdg	:	835
No of Days	:	31	Diff Rdg	:	22
Avg kWh/day	:	0.71	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 106.00	2.12
Sub-Total		- 138.40
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.89
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.06
CURRENT BILL - OCTOBER 2017		106.46
TOTAL AMOUNT DUE		212.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 125.00

Your monthly electricity consumption chart

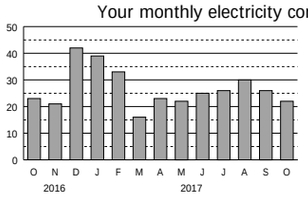

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.46		
Less : VAT	7.04		
Amount Net of VAT	99.42		
Less: BIR 2306	2.93		
BIR 2307	1.74	VATable Sales	86.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.75	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.79	TOTAL SALES	106.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/790/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153469950942

Collection Ref. Code : 1837-48-200-4

Account ID : 1539420000-8

Customer Name : GABUTAN,JOHNNY TM

Meter Number : MTR1074210

Period : Sep 2017

Premise Address: YORICO GUADALUPE

Billing Address: YORICO GUADALUPE

TOTAL AMOUNT DUE : 212.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15394200008

BC13/124.1/790/0/10/10-19-2017/59

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478534989690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901308

47853200005

Date : 10-19-2017

BC13/124.1/820/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785320000-5

Collection Ref. Code : 1821-83-251-5

Customer Information----------

Name : LOPEZ,JOSIE D

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	419847GS6	Pole No	:	0550845
Serial No	:	57227745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13755
Period From	:	09-18-2017	Prev Rdg	:	13667
No of Days	:	31	Diff Rdg	:	88
Avg kWh/day	:	2.84	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 47.11
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.33
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.38
CURRENT BILL - OCTOBER 2017		962.46
TOTAL AMOUNT DUE		1,907.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,123.00

Your monthly electricity consumption chart

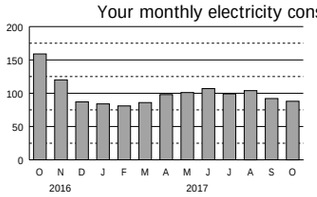

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.46		
Less : VAT	69.67		
Amount Net of VAT	892.79		
Less: BIR 2306	29.02		
BIR 2307	16.87	VATable Sales	837.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	846.90	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	916.57	TOTAL SALES	962.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/820/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478534989690

Collection Ref. Code : 1821-83-251-5
Account ID : 4785320000-5
Customer Name : LOPEZ,JOSIE D
Meter Number : 419847GS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,907.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47853200005

BC13/124.1/820/0/10/10-19-2017/59

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137231336540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905917

13753200008

Date : 10-19-2017

BC13/124.1/830/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375320000-8

Collection Ref. Code : 1821-62-110-7

Customer Information----------

Name : LOPEZ,SAMUEL TM O.

Premise Address: 3339 J. LABRA ST GUADALUPE CEBU CITY
Billing Address: 3339 J. LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096857	Pole No	:	0550845
Serial No	:	84439883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4237
Period From	:	09-18-2017	Prev Rdg	:	4094
No of Days	:	31	Diff Rdg	:	143
Avg kWh/day	:	4.61	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		77.25
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.26
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		217.83
CURRENT BILL - OCTOBER 2017		1,728.77
TOTAL AMOUNT DUE		3,094.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,345.00

Your monthly electricity consumption chart

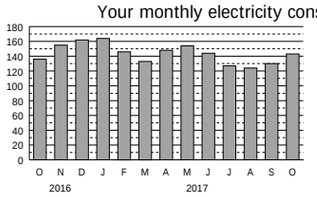

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.77		
Less : VAT	126.15		
Amount Net of VAT	1,602.62		
Less: BIR 2306	52.57		
BIR 2307	30.45	VATable Sales	1,510.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.68
Amount Due	1,519.60	VAT Zero Rated Sales	0.00
Add : VAT	126.15	VAT Amount	126.15
TOTAL AMOUNT DUE	1,645.75	TOTAL SALES	1,728.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/830/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137231336540

Collection Ref. Code : 1821-62-110-7
Account ID : 1375320000-8
Customer Name : LOPEZ,SAMUEL TM O.
Meter Number : MTR1096857
Period : Sep 2017

Premise Address: 3339 J. LABRA ST GUADALUPE CEBU CITY
Billing Address: 3339 J. LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,094.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13753200008 BC13/124.1/830/0/10/10-19-2017/59 4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349244034009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909665

34973200008

Date : 10-19-2017

BC13/124.1/850/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497320000-8

Collection Ref. Code : 1807-57-152-1

Customer Information----------

Name : LOPEZ,ESPERANZA

Premise Address: BK #1515 GUADALUPE NR. PEDRING GABIHAN
Billing Address: BK #1515 GUADALUPE NR. PEDRING GABIHAN

TIN :

Metering Information----------

Meter No	:	419783GS6	Pole No	:	0550845
Serial No	:	2003161598	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26133
Period From	:	09-18-2017	Prev Rdg	:	25883
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	0	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,142.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 3,142.50	62.85
Sub-Total		150.16
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		12.77
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		382.30
CURRENT BILL - OCTOBER 2017		3,035.17
TOTAL AMOUNT DUE		6,177.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,000.00

Your monthly electricity consumption chart

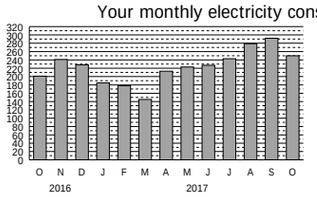

Avg Monthly Usage : 223.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,035.17		
Less : VAT	221.90		
Amount Net of VAT	2,813.27		
Less: BIR 2306	92.46		
BIR 2307	53.46	VATable Sales	2,652.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.40
Amount Due	2,667.35	VAT Zero Rated Sales	0.00
Add : VAT	221.90	VAT Amount	221.90
TOTAL AMOUNT DUE	2,889.25	TOTAL SALES	3,035.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/850/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349244034009

Collection Ref. Code : 1807-57-152-1
Account ID : 3497320000-8
Customer Name : LOPEZ,ESPERANZA
Meter Number : 419783GS6
Period : Sep 2017

Premise Address: BK #1515 GUADALUPE NR. PEDRING GABIHAN
Billing Address: BK #1515 GUADALUPE NR. PEDRING GABIHAN

TOTAL AMOUNT DUE : 6,177.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34973200008 BC13/124.1/850/0/10/10-19-2017/59 4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622939424301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898922

62283200004

Date : 10-19-2017

BC13/124.1/860/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228320000-4

Collection Ref. Code : 1823-47-983-9

Customer Information----------

Name : PANGAN,JOY J

Premise Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

Billing Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433487GS6	Pole No	:	0550845
Serial No	:	57423044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9675
Period From	:	09-18-2017	Prev Rdg	:	9464
No of Days	:	31	Diff Rdg	:	211
Avg kWh/day	:	6.81	Registered	:	211
Conn Load	:	120	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,337.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,337.50	46.75
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		10.01
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		321.91
CURRENT BILL - OCTOBER 2017		2,555.40
TOTAL AMOUNT DUE		4,892.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,997.00

Your monthly electricity consumption chart

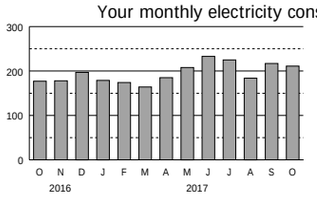

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,555.40		
Less : VAT	186.60		
Amount Net of VAT	2,368.80		
Less: BIR 2306	77.77		
BIR 2307	45.00	VATable Sales	2,233.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.31
Amount Due	2,246.03	VAT Zero Rated Sales	0.00
Add : VAT	186.60	VAT Amount	186.60
TOTAL AMOUNT DUE	2,432.63	TOTAL SALES	2,555.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/860/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622939424301

Collection Ref. Code : 1823-47-983-9
Account ID : 6228320000-4
Customer Name : PANGAN,JOY J
Meter Number : 433487GS6
Period : Sep 2017

Premise Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY
Billing Address: 1525 J LABRA ST YURECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,892.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62283200004

BC13/124.1/860/0/10/10-19-2017/59

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413968420776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895639

41305200002

Date : 10-19-2017

BC13/124.1/880/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130520000-2

Collection Ref. Code : 1841-56-224-6

Customer Information----------

Name : CABRERA,JORAME S

Premise Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151343	Pole No	:	0550845
Serial No	:	85062464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1336
Period From	:	09-18-2017	Prev Rdg	:	1250
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	575	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		971.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.8877/kWh	76.34
System Loss Charge	0.886/kWh	76.20
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 971.50	19.43
Sub-Total		49.46
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		34.90
Transmission		2.74
System Loss		5.02
Distribution		30.13
Others		4.16
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		132.89
CURRENT BILL - OCTOBER 2017		1,078.54
TOTAL AMOUNT DUE		2,049.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,911.00

Your monthly electricity consumption chart

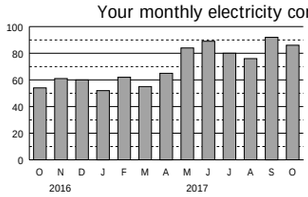

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.54		
Less : VAT	77.46		
Amount Net of VAT	1,001.08		
Less: BIR 2306	32.26		
BIR 2307	19.05	VATable Sales	945.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.43
Amount Due	949.77	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	1,027.23	TOTAL SALES	1,078.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/880/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413968420776

Collection Ref. Code : 1841-56-224-6
Account ID : 4130520000-2
Customer Name : CABRERA,JORAME S
Meter Number : MTR1151343
Period : Sep 2017

Premise Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1525 J. LABRA ST., V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,049.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41305200002 BC13/124.1/880/0/10/10-19-2017/59 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783531025499

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903106

78394200006

Date : 10-19-2017

BC13/124.1/890/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7839420000-6

Collection Ref. Code : 1837-53-701-1

Customer Information----------

Name : PANGAN,ROSALYN L TM

Premise Address: 1525 J LABRA ST GUADALUP
Billing Address: 1525 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	419801GS6	Pole No	:	0550845
Serial No	:	57923927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11518
Period From	:	09-18-2017	Prev Rdg	:	11368
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,602.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		84.44
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		6.98
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		228.90
CURRENT BILL - OCTOBER 2017		1,816.97
TOTAL AMOUNT DUE		3,419.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,502.00

Your monthly electricity consumption chart

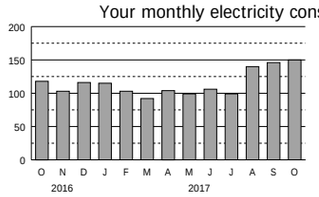

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.97		
Less : VAT	132.68		
Amount Net of VAT	1,684.29		
Less: BIR 2306	55.30		
BIR 2307	32.00	VATable Sales	1,588.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.22
Amount Due	1,596.99	VAT Zero Rated Sales	0.00
Add : VAT	132.68	VAT Amount	132.68
TOTAL AMOUNT DUE	1,729.67	TOTAL SALES	1,816.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/890/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783531025499

Collection Ref. Code : 1837-53-701-1
Account ID : 7839420000-6
Customer Name : PANGAN,ROSALYN L TM
Meter Number : 419801GS6
Period : Sep 2017

Premise Address: 1525 J LABRA ST GUADALUP
Billing Address: 1525 J LABRA ST GUADALUP

TOTAL AMOUNT DUE : 3,419.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78394200006

BC13/124.1/890/0/10/10-19-2017/59

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449448834303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909547

44973200007

Date : 10-19-2017

BC13/124.1/920/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497320000-7

Collection Ref. Code : 1807-57-155-6

Customer Information----------

Name : NADALA,CERENIA M

Premise Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY
Billing Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	167181WS6	Pole No	:	0550845
Serial No	:	48094867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14610
Period From	:	09-18-2017	Prev Rdg	:	14540
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	750	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 106.47
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.18
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.63
CURRENT BILL - OCTOBER 2017		691.51
TOTAL AMOUNT DUE		1,520.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 926.00

Your monthly electricity consumption chart

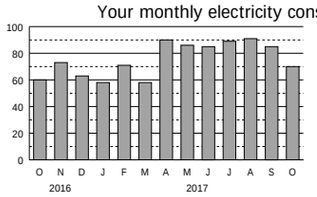

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.51		
Less : VAT	49.80		
Amount Net of VAT	641.71		
Less: BIR 2306	20.75		
BIR 2307	12.05	VATable Sales	597.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.91	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	658.71	TOTAL SALES	691.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/920/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449448834303

Collection Ref. Code : 1807-57-155-6
Account ID : 4497320000-7
Customer Name : NADALA,CERENIA M
Meter Number : 167181WS6
Period : Sep 2017

Premise Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY
Billing Address: 473- I B J. LABRA ST. YORECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,520.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44973200007 BC13/124.1/920/0/10/10-19-2017/59 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169288070848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897591

16949826693

Date : 10-19-2017

BC13/124.1/921/0550845/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694982669-3

Collection Ref. Code : 1855-42-782-6

Customer Information----------

Name : MORGA,LIZA LOPEZ

Premise Address: 473 YORECO GUADALUPE
Billing Address: 473 YORECO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1027960	Pole No	:	0550845
Serial No	:	121757783	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2519
Period From	:	09-18-2017	Prev Rdg	:	2475
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 160.86
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.87
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.30
CURRENT BILL - OCTOBER 2017		334.04
TOTAL AMOUNT DUE		622.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 550.82

Your monthly electricity consumption chart

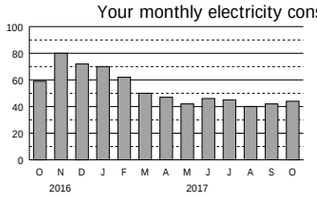

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.04		
Less : VAT	23.44		
Amount Net of VAT	310.60		
Less: BIR 2306	9.77		
BIR 2307	5.72	VATable Sales	283.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.11	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	318.55	TOTAL SALES	334.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/921/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169288070848

Collection Ref. Code : 1855-42-782-6
Account ID : 1694982669-3
Customer Name : MORGA,LIZA LOPEZ
Meter Number : MTR1027960
Period : Sep 2017

Premise Address: 473 YORECO GUADALUPE
Billing Address: 473 YORECO GUADALUPE

TOTAL AMOUNT DUE : 622.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16949826693 BC13/124.1/921/0/10/10-19-2017/59 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829570639639

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82974200006

BILLING STATEMENT

1011903505

Date : 10-19-2017

BC13/124.1/950/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297420000-6

Collection Ref. Code : 1827-61-011-5

Customer Information----------

Name : ESTIVA,AMORITA Q TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016649	Pole No	:	0550866
Serial No	:	88211331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2128
Period From	:	09-18-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	32
Avg kWh/day	:	1.03	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 148.18
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.68
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.92
CURRENT BILL - OCTOBER 2017		210.45
TOTAL AMOUNT DUE		511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 770.00

Your monthly electricity consumption chart

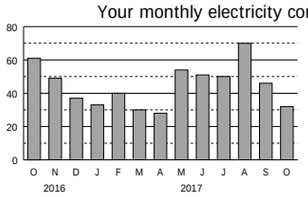

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.45		
Less : VAT	14.62		
Amount Net of VAT	195.83		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	176.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	186.17	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	200.79	TOTAL SALES	210.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/950/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829570639639

Collection Ref. Code : 1827-61-011-5
Account ID : 8297420000-6
Customer Name : ESTIVA,AMORITA Q TM
Meter Number : MTR1016649
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 511.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82974200006

BC13/124.1/950/0/10/10-19-2017/59

4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330914617455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902616

33084200006

Date : 10-19-2017

BC13/124.1/1030/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3308420000-6

Collection Ref. Code : 1827-67-314-1

Customer Information----------

Name : MELENDRES,JOSEPHINE P

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272986GS6	Pole No	:	0550866
Serial No	:	46652102	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21632
Period From	:	09-18-2017	Prev Rdg	:	21515
No of Days	:	31	Diff Rdg	:	117
Avg kWh/day	:	3.77	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,301.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.57
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.80
CURRENT BILL - OCTOBER 2017		1,419.60
TOTAL AMOUNT DUE		2,720.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,356.00

Your monthly electricity consumption chart

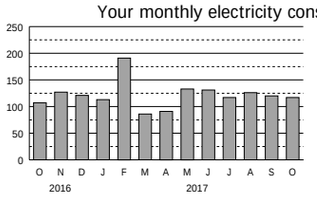

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.60		
Less : VAT	103.75		
Amount Net of VAT	1,315.85		
Less: BIR 2306	43.23		
BIR 2307	25.00	VATable Sales	1,240.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.05
Amount Due	1,247.62	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,351.37	TOTAL SALES	1,419.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1030/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330914617455

Collection Ref. Code : 1827-67-314-1
Account ID : 3308420000-6
Customer Name : MELENDRES,JOSEPHINE P
Meter Number : 272986GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,720.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33084200006

BC13/124.1/1030/0/10/10-19-2017/59

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061620638060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895095

06194200009

Date : 10-19-2017

BC13/124.1/1040/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619420000-9

Collection Ref. Code : 1827-96-221-6

Customer Information----------

Name : JUBAN,EDENA L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272985GS6	Pole No	:	0550866
Serial No	:	45885785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14327
Period From	:	09-18-2017	Prev Rdg	:	14233
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 2.89
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.63
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.26
CURRENT BILL - OCTOBER 2017		1,079.51
TOTAL AMOUNT DUE		2,098.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 846.00

Your monthly electricity consumption chart

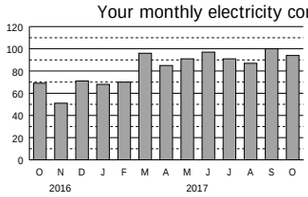

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.51		
Less : VAT	78.38		
Amount Net of VAT	1,001.13		
Less: BIR 2306	32.66		
BIR 2307	18.97	VATable Sales	941.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	949.50	VAT Zero Rated Sales	0.00
Add : VAT	78.38	VAT Amount	78.38
TOTAL AMOUNT DUE	1,027.88	TOTAL SALES	1,079.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1040/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061620638060

Collection Ref. Code : 1827-96-221-6

Account ID : 0619420000-9

Customer Name : JUBAN,EDENA L

Meter Number : 272985GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,098.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06194200009

BC13/124.1/1040/0/10/10-19-2017/59

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430110026981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902882

43084200005

Date : 10-19-2017

BC13/124.1/1092/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308420000-5

Collection Ref. Code : 1827-67-317-6

Customer Information----------

Name : BACALLA,ENGILBERTO G

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	08-18-2017	Prev Rdg	:	
No of Days	:	62	Diff Rdg	:	
Avg kWh/day	:	3.60	Registered	:	
Conn Load	:	100	Billed kWh	:	223

Additional Metering Information ----------

Meter No	:	BSV1703229	Pole No	:	0550852
Serial No	:	41023399	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	131
Period From	:	09-11-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	131
Meter No	:	271871GS6	Pole No	:	0550852
Serial No	:	46799802	Multiplier	:	1
Period To	:	09-11-2017	Pres Reading	:	37776
Period From	:	08-18-2017	Prev Reading	:	37684
No of Days	:	24	Consumption	:	92

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,262.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 1,262.00	25.24
Sub-Total		103.11
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		7.66
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		337.08
CURRENT BILL - OCTOBER 2017		2,673.13
TOTAL AMOUNT DUE		3,935.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,213.00

Your monthly electricity consumption chart

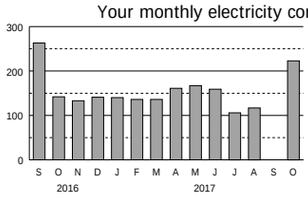

Avg Monthly Usage : 155.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,673.13		
Less : VAT	194.25		
Amount Net of VAT	2,478.88		
Less: BIR 2306	80.93		
BIR 2307	47.07	VATable Sales	2,336.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.83
Amount Due	2,350.88	VAT Zero Rated Sales	0.00
Add : VAT	194.25	VAT Amount	194.25
TOTAL AMOUNT DUE	2,545.13	TOTAL SALES	2,673.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1092/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430110026981

Collection Ref. Code : 1827-67-317-6

Account ID : 4308420000-5

Customer Name : BACALLA,ENGILBERTO G

Meter Number : 272985GS6

Period : Aug 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,935.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43084200005

BC13/124.1/1092/0/10/10-19-2017/59

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541265992986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907291

54165200004

Date : 10-19-2017

BC13/124.1/1095/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5416520000-4

Collection Ref. Code : 1843-56-854-3

Customer Information----------

Name : LOPEZ,ELIZABETH G

Premise Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156477	Pole No	:	0550866
Serial No	:	84450633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	677
Period From	:	09-18-2017	Prev Rdg	:	643
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	258	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		404.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.8877/kWh	30.18
System Loss Charge	0.886/kWh	30.12
Sub-Total		255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 404.00	8.08
Sub-Total		19.96
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		13.79
Transmission		1.08
System Loss		1.99
Distribution		12.27
Others		1.70
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.97
CURRENT BILL - OCTOBER 2017		430.25
TOTAL AMOUNT DUE		834.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 803.00

Your monthly electricity consumption chart

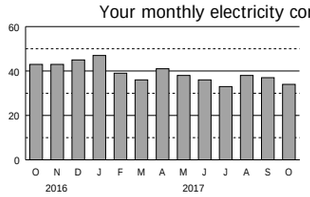

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.25		
Less : VAT	31.03		
Amount Net of VAT	399.22		
Less: BIR 2306	12.93		
BIR 2307	7.60	VATable Sales	377.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.94
Amount Due	378.69	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	409.72	TOTAL SALES	430.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1095/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541265992986

Collection Ref. Code : 1843-56-854-3
Account ID : 5416520000-4
Customer Name : LOPEZ,ELIZABETH G
Meter Number : MTR1156477
Period : Sep 2017

Premise Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 1525 J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 834.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54165200004 BC13/124.1/1095/0/10/10-19-2017/59 4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440690572284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906804

44045200001

Date : 10-19-2017

BC13/124.1/1097/0550866/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404520000-1

Collection Ref. Code : 1843-38-296-2

Customer Information----------

Name : GONZALES,HELEN L

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156479	Pole No	:	0550866
Serial No	:	85012792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1730
Period From	:	09-18-2017	Prev Rdg	:	1633
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	240	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,176.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.8877/kWh	86.11
System Loss Charge	0.886/kWh	85.94
Sub-Total		727.64
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		57.40
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		39.37
Transmission		3.09
System Loss		5.67
Distribution		33.90
Others		4.88
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		150.00
CURRENT BILL - OCTOBER 2017		1,217.58
TOTAL AMOUNT DUE		2,393.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,237.00

Your monthly electricity consumption chart

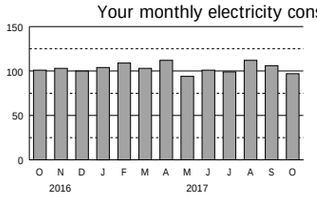

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.58		
Less : VAT	87.49		
Amount Net of VAT	1,130.09		
Less: BIR 2306	36.46		
BIR 2307	21.51	VATable Sales	1,067.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.51
Amount Due	1,072.12	VAT Zero Rated Sales	0.00
Add : VAT	87.49	VAT Amount	87.49
TOTAL AMOUNT DUE	1,159.61	TOTAL SALES	1,217.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1097/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440690572284

Collection Ref. Code : 1843-38-296-2
Account ID : 4404520000-1
Customer Name : GONZALES,HELEN L
Meter Number : MTR1156479
Period : Sep 2017

Premise Address: V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,393.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44045200001 BC13/124.1/1097/0/10/10-19-2017/59 4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922112907814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899661

92274200002

Date : 10-19-2017

BC13/124.1/1100/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227420000-2

Collection Ref. Code : 1835-86-701-4

Customer Information----------

Name : GABIJAN,NIMFA TM

Premise Address: 1525-J LABRA ST GUADALUP
Billing Address: 1525-J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	122490WS6	Pole No	:	0550852
Serial No	:	55509085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8820
Period From	:	09-18-2017	Prev Rdg	:	8752
No of Days	:	31	Diff Rdg	:	68
Avg kWh/day	:	2.19	Registered	:	68
Conn Load	:	150	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 108.13
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.49
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.37
CURRENT BILL - OCTOBER 2017		666.61
TOTAL AMOUNT DUE		1,237.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 593.00

Your monthly electricity consumption chart

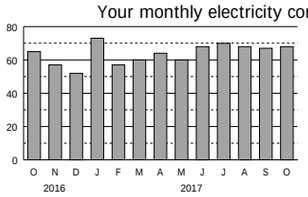

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.61		
Less : VAT	47.84		
Amount Net of VAT	618.77		
Less: BIR 2306	19.94		
BIR 2307	11.61	VATable Sales	576.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	587.22	VAT Zero Rated Sales	0.00
Add : VAT	47.84	VAT Amount	47.84
TOTAL AMOUNT DUE	635.06	TOTAL SALES	666.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1100/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922112907814

Collection Ref. Code : 1835-86-701-4
Account ID : 9227420000-2
Customer Name : GABIJAN,NIMFA TM
Meter Number : 122490WS6
Period : Sep 2017

Premise Address: 1525-J LABRA ST GUADALUP
Billing Address: 1525-J LABRA ST GUADALUP

TOTAL AMOUNT DUE : 1,237.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92274200002 BC13/124.1/1100/0/10/10-19-2017/59 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994744624828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909109

99453200000

Date : 10-19-2017

BC13/124.1/1101/0550852/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945320000-0

Collection Ref. Code : 1807-46-200-5

Customer Information----------

Name : GABIJAN,CRISPIN

Premise Address: LABRA ST GUADALUPE BK CHAPEL
Billing Address: LABRA ST GUADALUPE BK CHAPEL

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 08-18-2017	Prev Rdg	:	
No of Days	: 62	Diff Rdg	:	
Avg kWh/day	: 3.08	Registered	:	
Conn Load	: 0	Billed kWh	:	191

Additional Metering Information ----------

Meter No	: BSV1704833	Pole No	:	0550852
Serial No	: 41025003	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	114
Period From	: 09-11-2017	Prev Reading	:	0
No of Days	: 37	Consumption	:	114
Meter No	: 271782GS6	Pole No	:	0550852
Serial No	: 43331198	Multiplier	:	1
Period To	: 09-11-2017	Pres Reading	:	14956
Period From	: 08-18-2017	Prev Reading	:	14879
No of Days	: 24	Consumption	:	77

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Discount	-0.05 of 1,913.23	- 95.66
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 29.55
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		- 4.15
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		277.20
CURRENT BILL - OCTOBER 2017		2,160.88
TOTAL AMOUNT DUE		3,033.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,000.00

Your monthly electricity consumption chart

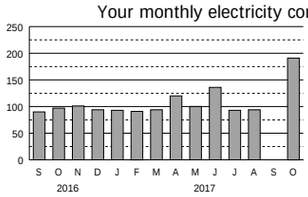

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,160.88		
Less : VAT	155.75		
Amount Net of VAT	2,005.13		
Less: BIR 2306	64.91		
BIR 2307	37.96	VATable Sales	1,883.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.45
Amount Due	1,902.26	VAT Zero Rated Sales	0.00
Add : VAT	155.75	VAT Amount	155.75
TOTAL AMOUNT DUE	2,058.01	TOTAL SALES	2,160.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1101/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994744624828

Collection Ref. Code : 1807-46-200-5
Account ID : 9945320000-0
Customer Name : GABIJAN,CRISPIN
Meter Number : 122490WS6
Period : Aug 2017

Premise Address: LABRA ST GUADALUPE BK CHAPEL
Billing Address: LABRA ST GUADALUPE BK CHAPEL

TOTAL AMOUNT DUE : 3,033.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99453200000 BC13/124.1/1101/0/10/10-19-2017/59 4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551320522936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891216

55190873533

Date : 10-19-2017

BC13/124.1/1160/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519087353-3

Collection Ref. Code : 1857-17-713-4

Customer Information----------

Name : ANTONIO,MARVIN IBON

Premise Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

Billing Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001518 EFS6	Pole No	:	0559570
Serial No	:	94719964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7516
Period From	:	09-18-2017	Prev Rdg	:	7375
No of Days	:	31	Diff Rdg	:	141
Avg kWh/day	:	4.55	Registered	:	141
Conn Load	:	122	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,726.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		83.78
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		7.09
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.76
CURRENT BILL - OCTOBER 2017		1,713.23
TOTAL AMOUNT DUE		3,440.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,536.00

Your monthly electricity consumption chart

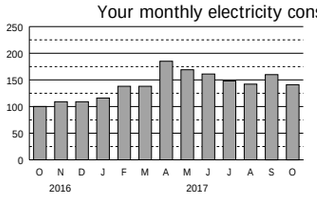

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.23		
Less : VAT	125.30		
Amount Net of VAT	1,587.93		
Less: BIR 2306	52.21		
BIR 2307	30.17	VATable Sales	1,497.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.46
Amount Due	1,505.55	VAT Zero Rated Sales	0.00
Add : VAT	125.30	VAT Amount	125.30
TOTAL AMOUNT DUE	1,630.85	TOTAL SALES	1,713.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1160/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551320522936

Collection Ref. Code : 1857-17-713-4
Account ID : 5519087353-3
Customer Name : ANTONIO,MARVIN IBON
Meter Number : 001518 EFS6
Period : Sep 2017

Premise Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY
Billing Address: J. LABRA ST. SITIO YORECO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,440.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55190873533 BC13/124.1/1160/0/10/10-19-2017/59 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543166462232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907927

54383200000

Date : 10-19-2017

BC13/124.1/1170/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438320000-0

Collection Ref. Code : 1823-60-317-3

Customer Information----------

Name : TILAR,JOSEPHINE L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1703043	Pole No	:	0559570
Serial No	:	41023213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	262
Period From	:	09-18-2017	Prev Rdg	:	86
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,628.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		13.93
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		7.58
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		267.79
CURRENT BILL - OCTOBER 2017		2,125.22
TOTAL AMOUNT DUE		3,753.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 457.00

Your monthly electricity consumption chart

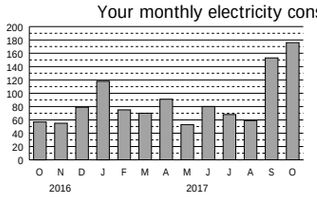

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.22		
Less : VAT	154.96		
Amount Net of VAT	1,970.26		
Less: BIR 2306	64.56		
BIR 2307	37.43	VATable Sales	1,857.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.83
Amount Due	1,868.27	VAT Zero Rated Sales	0.00
Add : VAT	154.96	VAT Amount	154.96
TOTAL AMOUNT DUE	2,023.23	TOTAL SALES	2,125.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1170/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543166462232

Collection Ref. Code : 1823-60-317-3

Account ID : 5438320000-0

Customer Name : TILAR,JOSEPHINE L

Meter Number : BSV1703043

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,753.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54383200000 BC13/124.1/1170/0/10/10-19-2017/59 4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795005411230
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908681

79504200001

Date : 10-19-2017

BC13/124.1/1200/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950420000-1

Collection Ref. Code : 1839-32-884-3

Customer Information----------

Name : ESPINOSA,ELNA M1 T

Premise Address: 3419 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 3419 J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702729	Pole No	:	0559570
Serial No	:	41022899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77
Period From	:	09-18-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	190	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 148.87
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.87
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.46
CURRENT BILL - OCTOBER 2017		496.06
TOTAL AMOUNT DUE		943.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 435.04

Your monthly electricity consumption chart

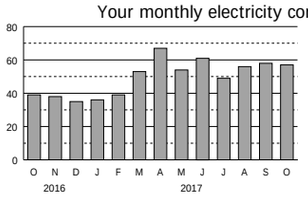

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.06		
Less : VAT	35.24		
Amount Net of VAT	460.82		
Less: BIR 2306	14.68		
BIR 2307	8.58	VATable Sales	425.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.56	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	472.80	TOTAL SALES	496.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1200/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795005411230

Collection Ref. Code : 1839-32-884-3
Account ID : 7950420000-1
Customer Name : ESPINOSA,ELNA M1 T
Meter Number : BSV1702729
Period : Sep 2017

Premise Address: 3419 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 3419 J LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 943.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504200001 BC13/124.1/1200/0/10/10-19-2017/59 4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405431135284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892582

40553200003

Date : 10-19-2017

BC13/124.1/1230/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055320000-3

Collection Ref. Code : 1807-46-263-3

Customer Information----------

Name : ESPINOSA,MIGUELA

Premise Address: LABRA ST.
Billing Address: LABRA ST.

TIN :

Metering Information----------

Meter No	:	432285GS6	Pole No	:	0559570
Serial No	:	54472033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7518
Period From	:	09-18-2017	Prev Rdg	:	7388
No of Days	:	31	Diff Rdg	:	130
Avg kWh/day	:	4.19	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,353.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		5.96
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.34
CURRENT BILL - OCTOBER 2017		1,574.62
Debit Adjustments		11.65
TOTAL AMOUNT DUE		2,940.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,372.00

Your monthly electricity consumption chart

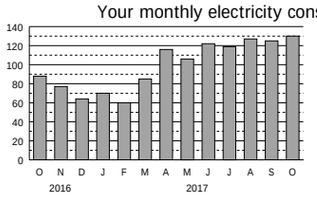

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.62		
Less : VAT	114.97		
Amount Net of VAT	1,459.65		
Less: BIR 2306	47.91		
BIR 2307	27.73	VATable Sales	1,376.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.37
Amount Due	1,384.01	VAT Zero Rated Sales	0.00
Add : VAT	114.97	VAT Amount	114.97
TOTAL AMOUNT DUE	1,498.98	TOTAL SALES	1,574.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1230/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405431135284

Collection Ref. Code : 1807-46-263-3
Account ID : 4055320000-3
Customer Name : ESPINOSA,MIGUELA
Meter Number : 432285GS6
Period : Sep 2017

Premise Address: LABRA ST.
Billing Address: LABRA ST.

TOTAL AMOUNT DUE : 2,940.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40553200003

BC13/124.1/1230/0/10/10-19-2017/59

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113851236539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896136

11324200002

Date : 10-19-2017

BC13/124.1/1250/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132420000-2

Collection Ref. Code : 1833-28-638-3

Customer Information----------

Name : ESPINOSA,DAREL T TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433518GS6	Pole No	:	0559570
Serial No	:	52864178	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8353
Period From	:	09-18-2017	Prev Rdg	:	8231
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	150	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		70.51
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.90
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.53
CURRENT BILL - OCTOBER 2017		1,480.92
TOTAL AMOUNT DUE		2,876.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,350.08

Your monthly electricity consumption chart

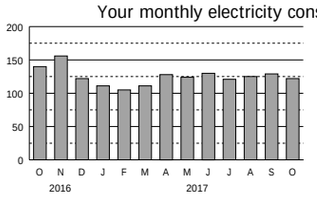

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.92		
Less : VAT	108.26		
Amount Net of VAT	1,372.66		
Less: BIR 2306	45.12		
BIR 2307	26.08	VATable Sales	1,294.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.27
Amount Due	1,301.46	VAT Zero Rated Sales	0.00
Add : VAT	108.26	VAT Amount	108.26
TOTAL AMOUNT DUE	1,409.72	TOTAL SALES	1,480.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1250/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113851236539

Collection Ref. Code : 1833-28-638-3
Account ID : 1132420000-2
Customer Name : ESPINOSA,DAREL T TM
Meter Number : 433518GS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,876.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11324200002

BC13/124.1/1250/0/10/10-19-2017/59

4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254569700296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892278

25433200000

Date : 10-19-2017

BC13/124.1/1260/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2543320000-0

Collection Ref. Code : 1819-83-725-4

Customer Information----------

Name : GIMENEZ,ORLANDO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433127GS6	Pole No	:	0559591
Serial No	:	89916952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21627
Period From	:	09-18-2017	Prev Rdg	:	21476
No of Days	:	31	Diff Rdg	:	151
Avg kWh/day	:	4.87	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,761.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		87.95
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.38
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.78
CURRENT BILL - OCTOBER 2017		1,832.34
TOTAL AMOUNT DUE		3,593.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,677.00

Your monthly electricity consumption chart

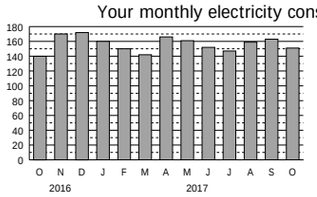

Avg Monthly Usage : 156.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.34		
Less : VAT	133.93		
Amount Net of VAT	1,698.41		
Less: BIR 2306	55.80		
BIR 2307	32.27	VATable Sales	1,601.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.85
Amount Due	1,610.34	VAT Zero Rated Sales	0.00
Add : VAT	133.93	VAT Amount	133.93
TOTAL AMOUNT DUE	1,744.27	TOTAL SALES	1,832.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1260/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254569700296

Collection Ref. Code : 1819-83-725-4

Account ID : 2543320000-0

Customer Name : GIMENEZ,ORLANDO

Meter Number : 433127GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,593.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25433200000

BC13/124.1/1260/0/10/10-19-2017/59

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115899759458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896927

11553200004

Date : 10-19-2017

BC13/124.1/1270/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155320000-4

Collection Ref. Code : 1807-46-326-5

Customer Information----------

Name : JARINA,DEMETRIA

Premise Address: #473I G J LABRA ST. GUADALUPE

Billing Address: #473I G J LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	433123GS6	Pole No	:	0559591
Serial No	:	59675106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13676
Period From	:	09-18-2017	Prev Rdg	:	13610
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	282	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,375.00	27.50
Sub-Total		- 88.57
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.23
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.81
CURRENT BILL - OCTOBER 2017		665.64
TOTAL AMOUNT DUE		1,355.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 685.00

Your monthly electricity consumption chart

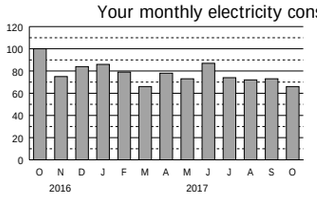

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.64		
Less : VAT	48.40		
Amount Net of VAT	617.24		
Less: BIR 2306	20.16		
BIR 2307	11.60	VATable Sales	575.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	585.48	VAT Zero Rated Sales	0.00
Add : VAT	48.40	VAT Amount	48.40
TOTAL AMOUNT DUE	633.88	TOTAL SALES	665.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1270/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115899759458

Collection Ref. Code : 1807-46-326-5
Account ID : 1155320000-4
Customer Name : JARINA,DEMETRIA
Meter Number : 433123GS6
Period : Sep 2017

Premise Address: #473I G J LABRA ST. GUADALUPE
Billing Address: #473I G J LABRA ST. GUADALUPE

TOTAL AMOUNT DUE : 1,355.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11553200004

BC13/124.1/1270/0/10/10-19-2017/59

4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136129480051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905689

13678557664

Date : 10-19-2017

BC13/124.1/1280/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367855766-4

Collection Ref. Code : 1849-30-896-9

Customer Information----------

Name : AVENIDO,FLORENDA MEJARES

Premise Address: SITIO YORECO GUADALUPE CEBU CITY
Billing Address: SITIO YORECO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	305888GS6	Pole No	:	0559584
Serial No	:	42595119	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6251
Period From	:	09-18-2017	Prev Rdg	:	6221
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	244	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 162.44
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 13.07
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		30.51
CURRENT BILL - OCTOBER 2017		172.80
TOTAL AMOUNT DUE		1,572.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 10, 2017 - 41.00

Your monthly electricity consumption chart

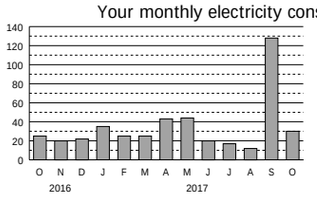

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.80		
Less : VAT	12.58		
Amount Net of VAT	160.22		
Less: BIR 2306	5.26		
BIR 2307	2.87	VATable Sales	142.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.93
Amount Due	152.09	VAT Zero Rated Sales	0.00
Add : VAT	12.58	VAT Amount	12.58
TOTAL AMOUNT DUE	164.67	TOTAL SALES	172.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1280/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136129480051

Collection Ref. Code : 1849-30-896-9
Account ID : 1367855766-4
Customer Name : AVENIDO,FLORENDA MEJARES
Meter Number : 305888GS6
Period : Jun 2017 to Sep 2017

Premise Address: SITIO YORECO GUADALUPE CEBU CITY
Billing Address: SITIO YORECO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,572.54 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13678557664 BC13/124.1/1280/0/10/10-19-2017/59 4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009035338206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893930

00954200002

Date : 10-19-2017

BC13/124.1/1310/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095420000-2

Collection Ref. Code : 1835-21-761-3

Customer Information----------

Name : ABENIDO,MELVIN D TM

Premise Address: ROAD TO LANGUB GUADALUPE

Billing Address: ROAD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	313429GS6	Pole No	:	0559591
Serial No	:	49256481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40848
Period From	:	09-18-2017	Prev Rdg	:	40663
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	100	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,556.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		158.14
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		15.13
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		289.06
CURRENT BILL - OCTOBER 2017		2,300.50
TOTAL AMOUNT DUE		4,856.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,120.00

Your monthly electricity consumption chart

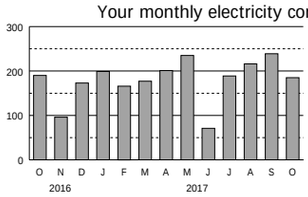

Avg Monthly Usage : 179.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.50		
Less : VAT	170.02		
Amount Net of VAT	2,130.48		
Less: BIR 2306	70.85		
BIR 2307	40.53	VATable Sales	2,011.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.04
Amount Due	2,019.10	VAT Zero Rated Sales	0.00
Add : VAT	170.02	VAT Amount	170.02
TOTAL AMOUNT DUE	2,189.12	TOTAL SALES	2,300.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1310/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009035338206

Collection Ref. Code : 1835-21-761-3

Account ID : 0095420000-2

Customer Name : ABENIDO,MELVIN D TM

Meter Number : 313429GS6

Period : Sep 2017

Premise Address: ROAD TO LANGUB GUADALUPE

Billing Address: ROAD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 4,856.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00954200002 BC13/124.1/1310/0/10/10-19-2017/59 4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315330943101

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896682

31553200002

Date : 10-19-2017

BC13/124.1/1320/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3155320000-2

Collection Ref. Code : 1807-46-359-1

Customer Information----------

Name : HESOLA,VIVENCIA

Premise Address: GUADALUPE BSDE MA TERESA
Billing Address: GUADALUPE BSDE MA TERESA

TIN :

Metering Information----------

Meter No	:	480808GS6	Pole No	:	0559591
Serial No	:	78544760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10222
Period From	:	09-18-2017	Prev Rdg	:	10128
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 1.30
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.44
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.46
CURRENT BILL - OCTOBER 2017		1,081.30
TOTAL AMOUNT DUE		2,179.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 804.00

Your monthly electricity consumption chart

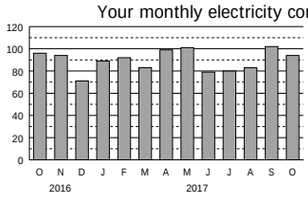

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.30		
Less : VAT	78.57		
Amount Net of VAT	1,002.73		
Less: BIR 2306	32.74		
BIR 2307	19.00	VATable Sales	942.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.89
Amount Due	950.99	VAT Zero Rated Sales	0.00
Add : VAT	78.57	VAT Amount	78.57
TOTAL AMOUNT DUE	1,029.56	TOTAL SALES	1,081.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1320/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315330943101

Collection Ref. Code : 1807-46-359-1
Account ID : 3155320000-2
Customer Name : HESOLA,VIVENCIA
Meter Number : 480808GS6
Period : Sep 2017

Premise Address: GUADALUPE BSDE MA TERESA
Billing Address: GUADALUPE BSDE MA TERESA

TOTAL AMOUNT DUE : 2,179.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31553200002

BC13/124.1/1320/0/10/10-19-2017/59

4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625002478078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900275

62552200008

Date : 10-19-2017

BC13/124.1/1350/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6255220000-8

Collection Ref. Code : 1825-65-575-8

Customer Information----------

Name : UY,CARLOS O

Premise Address: MA THERESA VILLAGE II GUADALUPE
Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	433133GS6	Pole No	:	0559591
Serial No	:	76144725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33070
Period From	:	09-18-2017	Prev Rdg	:	32708
No of Days	:	31	Diff Rdg	:	362
Avg kWh/day	:	11.68	Registered	:	362
Conn Load	:	150	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,145.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,073.43
Transmission Charge	0.5056/kWh	183.03
System Loss Charge	0.8962/kWh	324.42
Sub-Total		2,580.88
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.20
Surcharge	0.02 of 4,145.00	82.90
Sub-Total		209.31
Government Charges		
Franchise Tax - Local		28.73
Value Added Tax		
Generation		146.94
Transmission		6.57
System Loss		21.98
Distribution		124.89
Others		17.50
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		552.19
CURRENT BILL - OCTOBER 2017		4,383.17
TOTAL AMOUNT DUE		8,528.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 4,081.00

Your monthly electricity consumption chart

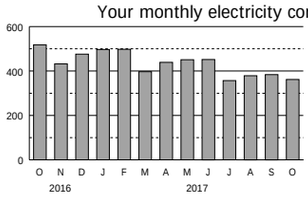

Avg Monthly Usage : 434.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.17		
Less : VAT	320.04		
Amount Net of VAT	4,063.13		
Less: BIR 2306	133.35		
BIR 2307	77.19	VATable Sales	3,830.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.15
Amount Due	3,852.59	VAT Zero Rated Sales	0.00
Add : VAT	320.04	VAT Amount	320.04
TOTAL AMOUNT DUE	4,172.63	TOTAL SALES	4,383.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1350/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625002478078

Collection Ref. Code : 1825-65-575-8
Account ID : 6255220000-8
Customer Name : UY,CARLOS O
Meter Number : 433133GS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE
Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 8,528.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62552200008

BC13/124.1/1350/0/10/10-19-2017/59

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215601320374

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896138

21553200003

Date : 10-19-2017

BC13/124.1/1370/0559591/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155320000-3

Collection Ref. Code : 1807-46-335-4

Customer Information----------

Name : HESOLA,THEODORA

Premise Address: GUADALUPE NR MA TERESA VILLAGE
Billing Address: GUADALUPE NR MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433168GS6	Pole No	:	0559591
Serial No	:	54413187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10652
Period From	:	09-18-2017	Prev Rdg	:	10545
No of Days	:	31	Diff Rdg	:	107
Avg kWh/day	:	3.45	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.31
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.82
CURRENT BILL - OCTOBER 2017		1,300.83
TOTAL AMOUNT DUE		2,583.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,015.00

Your monthly electricity consumption chart

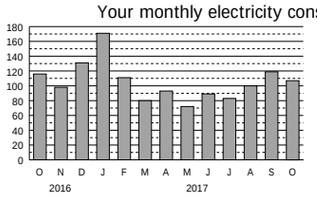

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.83		
Less : VAT	95.16		
Amount Net of VAT	1,205.67		
Less: BIR 2306	39.67		
BIR 2307	22.91	VATable Sales	1,137.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.66
Amount Due	1,143.09	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,238.25	TOTAL SALES	1,300.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1370/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215601320374

Collection Ref. Code : 1807-46-335-4
Account ID : 2155320000-3
Customer Name : HESOLA,THEODORA
Meter Number : 433168GS6
Period : Sep 2017

Premise Address: GUADALUPE NR MA TERESA VILLAGE
Billing Address: GUADALUPE NR MA TERESA VILLAGE

TOTAL AMOUNT DUE : 2,583.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21553200003

BC13/124.1/1370/0/10/10-19-2017/59

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505970016867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892931

50553200002

Date : 10-19-2017

BC13/124.1/1380/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055320000-2

Collection Ref. Code : 1807-46-266-8

Customer Information----------

Name : SUICO,ANITA

Premise Address: LABRA ST. GUADALUPE

Billing Address: LABRA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	433515GS6	Pole No	:	0559584
Serial No	:	53943235	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8955
Period From	:	09-18-2017	Prev Rdg	:	8808
No of Days	:	31	Diff Rdg	:	147
Avg kWh/day	:	4.74	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,488.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,489.00	29.78
Sub-Total		81.11
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.64
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.12
CURRENT BILL - OCTOBER 2017		1,778.87
TOTAL AMOUNT DUE		3,267.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,735.00

Your monthly electricity consumption chart

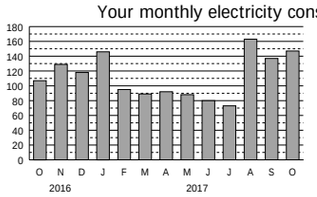

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.87		
Less : VAT	129.85		
Amount Net of VAT	1,649.02		
Less: BIR 2306	54.13		
BIR 2307	31.33	VATable Sales	1,554.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.27
Amount Due	1,563.56	VAT Zero Rated Sales	0.00
Add : VAT	129.85	VAT Amount	129.85
TOTAL AMOUNT DUE	1,693.41	TOTAL SALES	1,778.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1380/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505970016867

Collection Ref. Code : 1807-46-266-8
Account ID : 5055320000-2
Customer Name : SUICO,ANITA
Meter Number : 433515GS6
Period : Sep 2017

Premise Address: LABRA ST. GUADALUPE
Billing Address: LABRA ST. GUADALUPE

TOTAL AMOUNT DUE : 3,267.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50553200002

BC13/124.1/1380/0/10/10-19-2017/59

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015729460449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896198

01553200005

Date : 10-19-2017

BC13/124.1/1390/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0155320000-5

Collection Ref. Code : 1807-46-320-6

Customer Information----------

Name : ABOT,ANATALIA

Premise Address: GUADALUPE, NR. MARIA TERESA VILLAGE
Billing Address: GUADALUPE, NR. MARIA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433495GS6	Pole No	:	0559584
Serial No	:	87429081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8084
Period From	:	09-18-2017	Prev Rdg	:	7998
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 47.85
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.45
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.33
CURRENT BILL - OCTOBER 2017		938.68
TOTAL AMOUNT DUE		1,772.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 718.00

Your monthly electricity consumption chart

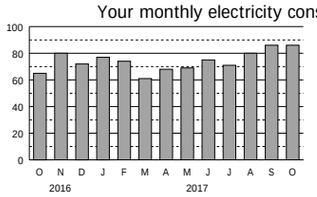

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.68		
Less : VAT	67.87		
Amount Net of VAT	870.81		
Less: BIR 2306	28.27		
BIR 2307	16.45	VATable Sales	816.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	826.09	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	893.96	TOTAL SALES	938.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1390/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015729460449

Collection Ref. Code : 1807-46-320-6
Account ID : 0155320000-5
Customer Name : ABOT,ANATALIA
Meter Number : 433495GS6
Period : Sep 2017

Premise Address: GUADALUPE, NR. MARIA TERESA VILLAGE
Billing Address: GUADALUPE, NR. MARIA TERESA VILLAGE

TOTAL AMOUNT DUE : 1,772.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01553200005

BC13/124.1/1390/0/10/10-19-2017/59

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422059289763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899720

42232200008

Date : 10-19-2017

BC13/124.1/1440/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223220000-8

Collection Ref. Code : 1825-34-764-6

Customer Information----------

Name : PATALINGHUG,EDUARDO L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1222288	Pole No	:	0559584
Serial No	:	85126237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	0
Period From	:	09-18-2017	Prev Rdg	:	0
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.95
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 127.00	2.54
Sub-Total		2.54
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.97
CURRENT BILL - OCTOBER 2017		8.51
TOTAL AMOUNT DUE		135.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 11.00

Your monthly electricity consumption chart

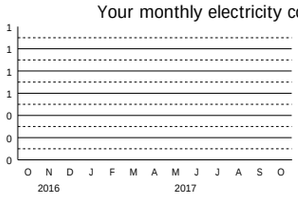

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.51		
Less : VAT	0.91		
Amount Net of VAT	7.60		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.07	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	7.98	TOTAL SALES	8.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1440/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422059289763

Collection Ref. Code : 1825-34-764-6

Account ID : 4223220000-8

Customer Name : PATALINGHUG,EDUARDO L

Meter Number : MTR1222288

Period : Jan 2017 to Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 135.46

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42232200008

BC13/124.1/1440/0/10/10-19-2017/59

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225480457729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900147

22549324972

Date : 10-19-2017

BC13/124.1/1441/0559570/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254932497-2

Collection Ref. Code : 1853-70-440-7

Customer Information----------

Name : RODAVIA,ROSEMARIE ESPINOSA

Premise Address: 3433 J. LABRA ST. YORECO GUADALUPE

Billing Address: 3433 J. LABRA ST. YORECO GUADALUPE

TIN :

Metering Information----------

Meter No	:	557331 GS6	Pole No	:	0559570
Serial No	:	59313354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7331
Period From	:	09-18-2017	Prev Rdg	:	7108
No of Days	:	31	Diff Rdg	:	223
Avg kWh/day	:	7.19	Registered	:	223
Conn Load	:	222	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 4,150.00	83.00
Sub-Total		160.87
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		14.64
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		344.49
CURRENT BILL - OCTOBER 2017		2,738.30
TOTAL AMOUNT DUE		4,959.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,929.00

Your monthly electricity consumption chart

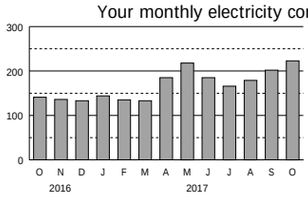

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.30		
Less : VAT	201.23		
Amount Net of VAT	2,537.07		
Less: BIR 2306	83.83		
BIR 2307	48.24	VATable Sales	2,393.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.26
Amount Due	2,405.00	VAT Zero Rated Sales	0.00
Add : VAT	201.23	VAT Amount	201.23
TOTAL AMOUNT DUE	2,606.23	TOTAL SALES	2,738.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1441/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225480457729

Collection Ref. Code : 1853-70-440-7
Account ID : 2254932497-2
Customer Name : RODAVIA,ROSEMARIE ESPINOSA
Meter Number : 557331 GS6
Period : Sep 2017

Premise Address: 3433 J. LABRA ST. YORECO GUADALUPE
Billing Address: 3433 J. LABRA ST. YORECO GUADALUPE

TOTAL AMOUNT DUE : 4,959.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22549324972 BC13/124.1/1441/0/10/10-19-2017/59 4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253054941532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892226

25394200007

Date : 10-19-2017

BC13/124.1/1460/0559584/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539420000-7

Collection Ref. Code : 1837-48-218-7

Customer Information----------

Name : DADULA,MARGINA A TM

Premise Address: 1525 YORECO J LABRA ST GUADALUPE
Billing Address: 1525 YORECO J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433134GS6	Pole No	:	0559584
Serial No	:	52855607	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58456
Period From	:	09-18-2017	Prev Rdg	:	58141
No of Days	:	31	Diff Rdg	:	315
Avg kWh/day	:	10.16	Registered	:	315
Conn Load	:	150	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,368.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,804.23
Transmission Charge	0.5056/kWh	159.26
System Loss Charge	0.8962/kWh	282.30
Sub-Total		2,245.79
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.23
Surcharge	0.02 of 3,368.50	67.37
Sub-Total		177.36
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		127.87
Transmission		5.71
System Loss		19.13
Distribution		108.76
Others		14.65
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		479.98
CURRENT BILL - OCTOBER 2017		3,809.44
TOTAL AMOUNT DUE		7,177.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,000.00

Your monthly electricity consumption chart

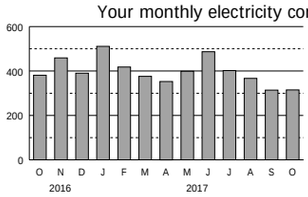

Avg Monthly Usage : 397.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,809.44		
Less : VAT	278.00		
Amount Net of VAT	3,531.44		
Less: BIR 2306	115.83		
BIR 2307	67.09	VATable Sales	3,329.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.98
Amount Due	3,348.52	VAT Zero Rated Sales	0.00
Add : VAT	278.00	VAT Amount	278.00
TOTAL AMOUNT DUE	3,626.52	TOTAL SALES	3,809.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1460/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253054941532

Collection Ref. Code : 1837-48-218-7
Account ID : 2539420000-7
Customer Name : DADULA,MARGINA A TM
Meter Number : 433134GS6
Period : Sep 2017

Premise Address: 1525 YORECO J LABRA ST GUADALUPE
Billing Address: 1525 YORECO J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 7,177.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25394200007 BC13/124.1/1460/0/10/10-19-2017/59 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207217601229

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893142

20743467993

Date : 10-19-2017

BC13/124.1/1520/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074346799-3

Collection Ref. Code : 1859-35-149-2

Customer Information----------

Name : BUTANILAN,JENNY LAZAGA

Premise Address: SITIO ROTOLA GUADALUPE, CEBU CITY
Billing Address: SITIO ROTOLA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011945	Pole No	:	0516895
Serial No	:	121757075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6118
Period From	:	09-18-2017	Prev Rdg	:	6040
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 84.48
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.56
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.18
CURRENT BILL - OCTOBER 2017		806.98
TOTAL AMOUNT DUE		1,471.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 688.00

Your monthly electricity consumption chart

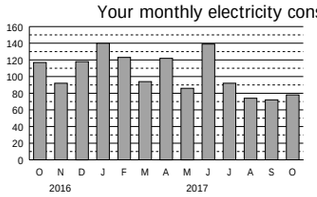

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.98		
Less : VAT	58.10		
Amount Net of VAT	748.88		
Less: BIR 2306	24.21		
BIR 2307	14.10	VATable Sales	699.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	710.57	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	768.67	TOTAL SALES	806.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1520/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207217601229

Collection Ref. Code : 1859-35-149-2
Account ID : 2074346799-3
Customer Name : BUTANILAN,JENNY LAZAGA
Meter Number : MTR1011945
Period : Sep 2017

Premise Address: SITIO ROTOLA GUADALUPE, CEBU CITY
Billing Address: SITIO ROTOLA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,471.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20743467993

BC13/124.1/1520/0/10/10-19-2017/59

4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064808221569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895972

06429602797

Date : 10-19-2017

BC13/124.1/1521/0516895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642960279-7

Collection Ref. Code : 1861-19-293-2

Customer Information----------

Name : PONCE,ROMMEL JR. CABALANG

Premise Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030869	Pole No	:	0516895
Serial No	:	125282794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7778
Period From	:	09-18-2017	Prev Rdg	:	7545
No of Days	:	31	Diff Rdg	:	233
Avg kWh/day	:	7.52	Registered	:	233
Conn Load	:	312	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,669.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		134.75
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		11.27
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		355.65
CURRENT BILL - OCTOBER 2017		2,823.24
TOTAL AMOUNT DUE		5,492.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,671.00

Your monthly electricity consumption chart

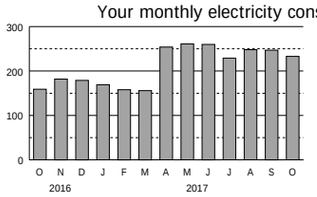

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.24		
Less : VAT	206.21		
Amount Net of VAT	2,617.03		
Less: BIR 2306	85.92		
BIR 2307	49.72	VATable Sales	2,467.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.44
Amount Due	2,481.39	VAT Zero Rated Sales	0.00
Add : VAT	206.21	VAT Amount	206.21
TOTAL AMOUNT DUE	2,687.60	TOTAL SALES	2,823.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1521/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064808221569

Collection Ref. Code : 1861-19-293-2
Account ID : 0642960279-7
Customer Name : PONCE,ROMMEL JR. CABALANG
Meter Number : MTR1030869
Period : Sep 2017

Premise Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3521 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,492.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06429602797 BC13/124.1/1521/0/10/10-19-2017/59 4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234084600960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903270

23424200006

Date : 10-19-2017

BC13/124.1/1530/0531921/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342420000-6

Collection Ref. Code : 1845-51-611-7

Customer Information----------

Name : BONDOC,ROMEO PO

Premise Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY
Billing Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	540645 GS6	Pole No	:	0531921
Serial No	:	80405230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14330
Period From	:	09-18-2017	Prev Rdg	:	14141
No of Days	:	31	Diff Rdg	:	189
Avg kWh/day	:	6.10	Registered	:	189
Conn Load	:	764	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,961.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 1,961.00	39.22
Sub-Total		105.22
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		8.65
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.07
CURRENT BILL - OCTOBER 2017		2,286.55
TOTAL AMOUNT DUE		4,247.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,080.00

Your monthly electricity consumption chart

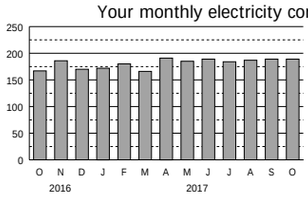

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,286.55		
Less : VAT	166.88		
Amount Net of VAT	2,119.67		
Less: BIR 2306	69.52		
BIR 2307	40.27	VATable Sales	1,998.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.19
Amount Due	2,009.88	VAT Zero Rated Sales	0.00
Add : VAT	166.88	VAT Amount	166.88
TOTAL AMOUNT DUE	2,176.76	TOTAL SALES	2,286.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1530/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234084600960

Collection Ref. Code : 1845-51-611-7
Account ID : 2342420000-6
Customer Name : BONDOC,ROMEO PO
Meter Number : 540645 GS6
Period : Sep 2017

Premise Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY
Billing Address: 3515 LABRA ST. SITIO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,247.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23424200006

BC13/124.1/1530/0/10/10-19-2017/59

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067081909167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897580

06785200004

Date : 10-19-2017

BC13/124.1/1560/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678520000-4

Collection Ref. Code : 1831-86-731-1

Customer Information----------

Name : DAUGDAUG,ZENAIDA O

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	433554GS6	Pole No	:	0559563
Serial No	:	52782155	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	46613
Period From	:	09-18-2017	Prev Rdg	:	46366
No of Days	:	31	Diff Rdg	:	247
Avg kWh/day	:	7.97	Registered	:	247
Conn Load	:	1400	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,303.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 3,304.00	66.08
Sub-Total		152.33
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		13.09
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		378.18
CURRENT BILL - OCTOBER 2017		3,003.23
TOTAL AMOUNT DUE		6,307.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,800.00

Your monthly electricity consumption chart

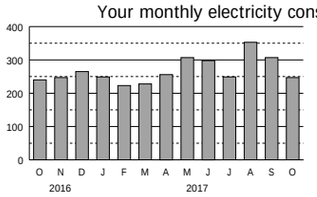

Avg Monthly Usage : 266.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,003.23		
Less : VAT	219.69		
Amount Net of VAT	2,783.54		
Less: BIR 2306	91.55		
BIR 2307	52.89	VATable Sales	2,625.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.49
Amount Due	2,639.10	VAT Zero Rated Sales	0.00
Add : VAT	219.69	VAT Amount	219.69
TOTAL AMOUNT DUE	2,858.79	TOTAL SALES	3,003.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1560/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067081909167

Collection Ref. Code : 1831-86-731-1
Account ID : 0678520000-4
Customer Name : DAUGDAUG,ZENAIDA O
Meter Number : 433554GS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 6,307.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06785200004

BC13/124.1/1560/0/10/10-19-2017/59

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019143182359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897516

01972200008

Date : 10-19-2017

BC13/124.1/1570/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197220000-8

Collection Ref. Code : 1827-45-299-4

Customer Information----------

Name : LONGAKIT,BENITO N

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1034468	Pole No	:	0559563
Serial No	:	121748963	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	12600
Period From	:	09-18-2017	Prev Rdg	:	12291
No of Days	:	31	Diff Rdg	:	309
Avg kWh/day	:	9.97	Registered	:	309
Conn Load	:	550	Billed kWh	:	309

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,055.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,769.86
Transmission Charge	0.5056/kWh	156.23
System Loss Charge	0.8962/kWh	276.93
Sub-Total		2,203.02
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.70
Surcharge	0.02 of 5,396.00	107.92
Sub-Total		215.82
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		125.42
Transmission		5.61
System Loss		18.76
Distribution		106.70
Others		19.43
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
NPC Stranded Debts	0.0265/kWh	8.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.55
Sub-Total		476.21
CURRENT BILL - OCTOBER 2017		3,784.20
TOTAL AMOUNT DUE		6,840.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,340.00

Your monthly electricity consumption chart

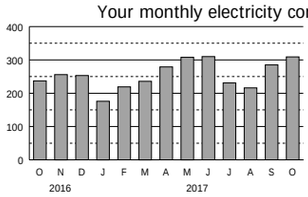

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.20		
Less : VAT	277.77		
Amount Net of VAT	3,506.43		
Less: BIR 2306	115.75		
BIR 2307	66.66	VATable Sales	3,307.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.44
Amount Due	3,324.02	VAT Zero Rated Sales	0.00
Add : VAT	277.77	VAT Amount	277.77
TOTAL AMOUNT DUE	3,601.79	TOTAL SALES	3,784.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1570/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019143182359

Collection Ref. Code : 1827-45-299-4

Account ID : 0197220000-8

Customer Name : LONGAKIT,BENITO N

Meter Number : MTR1034468

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 6,840.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01972200008

BC13/124.1/1570/0/10/10-19-2017/59

4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305870275859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892611

30553200004

Date : 10-19-2017

BC13/124.1/1580/0559563/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055320000-4

Collection Ref. Code : 1807-46-257-9

Customer Information----------

Name : BONDOC,CESAR PO

Premise Address: 3515 ROTOLA GUADALUPE,CEBU CITY
Billing Address: 3515 ROTOLA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189150	Pole No	:	0559563
Serial No	:	40135127	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4367
Period From	:	09-18-2017	Prev Rdg	:	4067
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	444	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,424.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 9,375.00	187.50
Sub-Total		292.26
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		28.87
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		472.96
CURRENT BILL - OCTOBER 2017		3,767.46
Debit Adjustments		4.00
TOTAL AMOUNT DUE		8,196.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 5,150.00

Your monthly electricity consumption chart

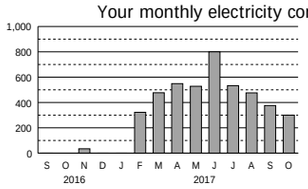

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,767.46		
Less : VAT	279.68		
Amount Net of VAT	3,487.78		
Less: BIR 2306	116.53		
BIR 2307	66.38	VATable Sales	3,294.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.28
Amount Due	3,304.87	VAT Zero Rated Sales	0.00
Add : VAT	279.68	VAT Amount	279.68
TOTAL AMOUNT DUE	3,584.55	TOTAL SALES	3,767.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1580/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305870275859

Collection Ref. Code : 1807-46-257-9
Account ID : 3055320000-4
Customer Name : BONDOC,CESAR PO
Meter Number : MTR1189150
Period : Sep 2017

Premise Address: 3515 ROTOLA GUADALUPE,CEBU CITY
Billing Address: 3515 ROTOLA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 8,196.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30553200004 BC13/124.1/1580/0/10/10-19-2017/59 4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939791206543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906322

93963200006

Date : 10-19-2017

BC13/124.1/1604/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396320000-6

Collection Ref. Code : 1823-22-365-6

Customer Information----------

Name : GABUNADA,ESTERLITA A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	304918GS6	Pole No	:	0527684
Serial No	:	47194013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12148
Period From	:	09-18-2017	Prev Rdg	:	12118
No of Days	:	31	Diff Rdg	:	30
Avg kWh/day	:	0.97	Registered	:	30
Conn Load	:	130	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 186.55
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.99
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.41
CURRENT BILL - OCTOBER 2017		145.59
TOTAL AMOUNT DUE		339.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 215.00

Your monthly electricity consumption chart

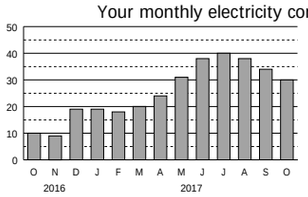

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.59		
Less : VAT	9.66		
Amount Net of VAT	135.93		
Less: BIR 2306	4.04		
BIR 2307	2.38	VATable Sales	118.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.51	VAT Zero Rated Sales	0.00
Add : VAT	9.66	VAT Amount	9.66
TOTAL AMOUNT DUE	139.17	TOTAL SALES	145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1604/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939791206543

Collection Ref. Code : 1823-22-365-6
Account ID : 9396320000-6
Customer Name : GABUNADA,ESTERLITA A
Meter Number : 304918GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 339.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93963200006

BC13/124.1/1604/0/10/10-19-2017/59

4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341286519214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907262

3416557875

Date : 10-19-2017

BC13/124.1/1606/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416655787-5

Collection Ref. Code : 1855-60-191-5

Customer Information----------

Name : PASTRANA,DAVE RADADON

Premise Address: GUADALUPE RD TO LANGUB CEBU CITY

Billing Address: GUADALUPE RD TO LANGUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158558	Pole No	:	0552724
Serial No	:	40119242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1192
Period From	:	09-18-2017	Prev Rdg	:	1105
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	136	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,098.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.8877/kWh	77.23
System Loss Charge	0.886/kWh	77.08
Sub-Total		652.62
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		35.31
Transmission		2.78
System Loss		5.09
Distribution		30.47
Others		4.49
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		134.74
CURRENT BILL - OCTOBER 2017		1,093.64
TOTAL AMOUNT DUE		2,192.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,141.00

Your monthly electricity consumption chart

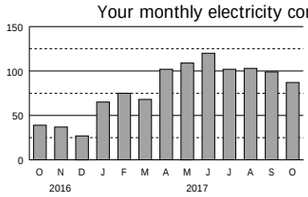

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.64		
Less : VAT	78.66		
Amount Net of VAT	1,014.98		
Less: BIR 2306	32.79		
BIR 2307	19.32	VATable Sales	958.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.08
Amount Due	962.87	VAT Zero Rated Sales	0.00
Add : VAT	78.66	VAT Amount	78.66
TOTAL AMOUNT DUE	1,041.53	TOTAL SALES	1,093.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1606/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341286519214

Collection Ref. Code : 1855-60-191-5

Account ID : 3416655787-5

Customer Name : PASTRANA,DAVE RADADON

Meter Number : MTR1158558

Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGUB CEBU CITY

Billing Address: GUADALUPE RD TO LANGUB CEBU CITY

TOTAL AMOUNT DUE : 2,192.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3416557875 BC13/124.1/1606/0/10/10-19-2017/59 4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706499590476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892776

70604200009

Date : 10-19-2017

BC13/124.1/1610/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7060420000-9

Collection Ref. Code : 1839-33-395-2

Customer Information----------

Name : VILLANUEVA,GERARDO M

Premise Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433520GS6	Pole No	:	0559913
Serial No	:	58862415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14479
Period From	:	09-18-2017	Prev Rdg	:	14420
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	410	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.33
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.94
CURRENT BILL - OCTOBER 2017		513.40
TOTAL AMOUNT DUE		978.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 574.00

Your monthly electricity consumption chart

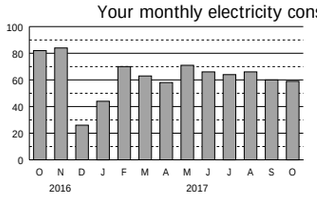

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.40		
Less : VAT	36.49		
Amount Net of VAT	476.91		
Less: BIR 2306	15.20		
BIR 2307	8.88	VATable Sales	440.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.83	VAT Zero Rated Sales	0.00
Add : VAT	36.49	VAT Amount	36.49
TOTAL AMOUNT DUE	489.32	TOTAL SALES	513.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1610/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706499590476

Collection Ref. Code : 1839-33-395-2
Account ID : 7060420000-9
Customer Name : VILLANUEVA,GERARDO M
Meter Number : 433520GS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE II GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 978.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70604200009

BC13/124.1/1610/0/10/10-19-2017/59

4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143103045609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908616

14347864978

Date : 10-19-2017

BC13/124.1/1620/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434786497-8

Collection Ref. Code : 1855-88-722-3

Customer Information----------

Name : ZAFRA,LOLITA YU

Premise Address: LANGUB ROAD GUADALUPE, CEBU CITY

Billing Address: LANGUB ROAD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702816	Pole No	:	0554631
Serial No	:	41022986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	81
Period From	:	09-18-2017	Prev Rdg	:	20
No of Days	:	31	Diff Rdg	:	61
Avg kWh/day	:	1.97	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 87.39
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.34
CURRENT BILL - OCTOBER 2017		609.39
TOTAL AMOUNT DUE		1,607.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 585.00

Your monthly electricity consumption chart

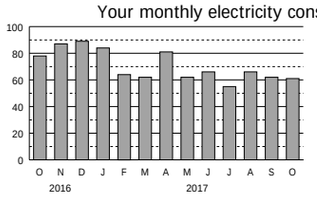

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.39		
Less : VAT	44.13		
Amount Net of VAT	565.26		
Less: BIR 2306	18.39		
BIR 2307	10.62	VATable Sales	527.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	536.25	VAT Zero Rated Sales	0.00
Add : VAT	44.13	VAT Amount	44.13
TOTAL AMOUNT DUE	580.38	TOTAL SALES	609.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1620/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143103045609

Collection Ref. Code : 1855-88-722-3
Account ID : 1434786497-8
Customer Name : ZAFRA,LOLITA YU
Meter Number : BSV1702816
Period : Sep 2017

Premise Address: LANGUB ROAD GUADALUPE, CEBU CITY
Billing Address: LANGUB ROAD GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,607.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347864978

BC13/124.1/1620/0/10/10-19-2017/59

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855285110339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892727

85553200008

Date : 10-19-2017

BC13/124.1/1701/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555320000-8

Collection Ref. Code : 1807-46-695-7

Customer Information----------

Name : SOLON,CORAZON

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100875	Pole No	:	0559913
Serial No	:	40047118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4473
Period From	:	09-18-2017	Prev Rdg	:	4274
No of Days	:	31	Diff Rdg	:	199
Avg kWh/day	:	6.42	Registered	:	199
Conn Load	:	0	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,872.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 1,872.00	37.44
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		8.64
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		302.80
CURRENT BILL - OCTOBER 2017		2,402.90
TOTAL AMOUNT DUE		4,275.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,906.00

Your monthly electricity consumption chart

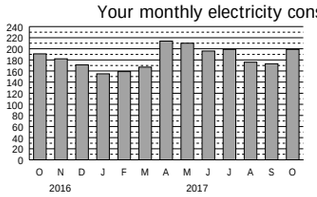

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.90		
Less : VAT	175.23		
Amount Net of VAT	2,227.67		
Less: BIR 2306	73.01		
BIR 2307	42.32	VATable Sales	2,100.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.57
Amount Due	2,112.34	VAT Zero Rated Sales	0.00
Add : VAT	175.23	VAT Amount	175.23
TOTAL AMOUNT DUE	2,287.57	TOTAL SALES	2,402.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1701/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855285110339

Collection Ref. Code : 1807-46-695-7

Account ID : 8555320000-8

Customer Name : SOLON,CORAZON

Meter Number : MTR1100875

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,275.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85553200008 BC13/124.1/1701/0/10/10-19-2017/59 4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435624484345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904786

43553200007

Date : 10-19-2017

BC13/124.1/1702/0559913/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355320000-7

Collection Ref. Code : 1807-46-518-7

Customer Information----------

Name : LETIGIO,VERGINIA

Premise Address: GUADALUPE RD TO LANGOB

Billing Address: GUADALUPE RD TO LANGOB

TIN :

Metering Information----------

Meter No	:	433473GS6	Pole No	:	0559913
Serial No	:	086969431	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	17051
Period From	:	09-18-2017	Prev Rdg	:	16912
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,523.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		79.01
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.56
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.27
CURRENT BILL - OCTOBER 2017		1,685.00
TOTAL AMOUNT DUE		3,208.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,437.00

Your monthly electricity consumption chart

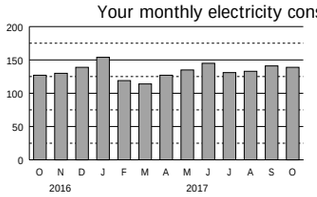

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.00		
Less : VAT	123.10		
Amount Net of VAT	1,561.90		
Less: BIR 2306	51.30		
BIR 2307	29.68	VATable Sales	1,472.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,480.92	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,604.02	TOTAL SALES	1,685.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1702/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435624484345

Collection Ref. Code : 1807-46-518-7
Account ID : 4355320000-7
Customer Name : LETIGIO,VERGINIA
Meter Number : 433473GS6
Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGOB
Billing Address: GUADALUPE RD TO LANGOB

TOTAL AMOUNT DUE : 3,208.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43553200007 BC13/124.1/1702/0/10/10-19-2017/59 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853509440643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891936

85342200004

Date : 10-19-2017

BC13/124.1/1720/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534220000-4

Collection Ref. Code : 1825-49-059-7

Customer Information----------

Name : SEVILLA,ELENA A

Premise Address: MA TERESA GUADALUPE

Billing Address: MA TERESA GUADALUPE

TIN :

Metering Information----------

Meter No	:	433534GS6	Pole No	:	0516881
Serial No	:	52468914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14498
Period From	:	09-18-2017	Prev Rdg	:	14420
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,479.50	29.59
Sub-Total		- 68.18
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.58
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.28
CURRENT BILL - OCTOBER 2017		825.38
TOTAL AMOUNT DUE		2,304.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,354.00

Your monthly electricity consumption chart

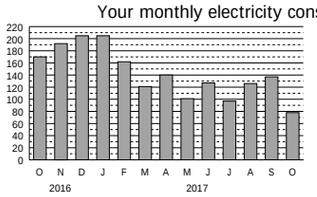

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.38		
Less : VAT	60.08		
Amount Net of VAT	765.30		
Less: BIR 2306	25.03		
BIR 2307	14.43	VATable Sales	716.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.20
Amount Due	725.84	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	785.92	TOTAL SALES	825.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1720/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853509440643

Collection Ref. Code : 1825-49-059-7
Account ID : 8534220000-4
Customer Name : SEVILLA,ELENA A
Meter Number : 433534GS6
Period : Sep 2017

Premise Address: MA TERESA GUADALUPE
Billing Address: MA TERESA GUADALUPE

TOTAL AMOUNT DUE : 2,304.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85342200004

BC13/124.1/1720/0/10/10-19-2017/59

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348152872621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909491

34895200003

Date : 10-19-2017

BC13/124.1/1721/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3489520000-3

Collection Ref. Code : 1831-97-641-2

Customer Information----------

Name : ANO-OS,SONIA C TM

Premise Address: ROAD TO LANGUB GUADALUPE

Billing Address: ROAD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	433551GS6	Pole No	:	0516881
Serial No	:	68396623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6728
Period From	:	09-18-2017	Prev Rdg	:	6645
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 45.74
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.24
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.15
CURRENT BILL - OCTOBER 2017		906.64
TOTAL AMOUNT DUE		1,733.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 790.00

Your monthly electricity consumption chart

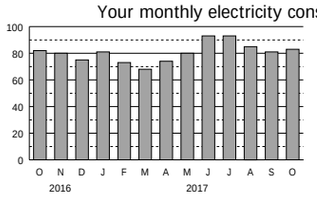

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.64		
Less : VAT	65.60		
Amount Net of VAT	841.04		
Less: BIR 2306	27.34		
BIR 2307	15.89	VATable Sales	788.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	797.81	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	863.41	TOTAL SALES	906.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1721/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348152872621

Collection Ref. Code : 1831-97-641-2
Account ID : 3489520000-3
Customer Name : ANO-OS,SONIA C TM
Meter Number : 433551GS6
Period : Sep 2017

Premise Address: ROAD TO LANGUB GUADALUPE
Billing Address: ROAD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,733.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34895200003 BC13/124.1/1721/0/10/10-19-2017/59 4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081517817802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903734

08142200008

Date : 10-19-2017

BC13/124.1/1722/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814220000-8

Collection Ref. Code : 1825-38-167-4

Customer Information----------

Name : DIAZ,ELVIRA G

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433540GS6	Pole No	:	0516881
Serial No	:	59491961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8084
Period From	:	09-18-2017	Prev Rdg	:	7983
No of Days	:	31	Diff Rdg	:	101
Avg kWh/day	:	3.26	Registered	:	101
Conn Load	:	320	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		75.52
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		6.96
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		156.74
CURRENT BILL - OCTOBER 2017		1,246.34
TOTAL AMOUNT DUE		2,269.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 990.00

Your monthly electricity consumption chart

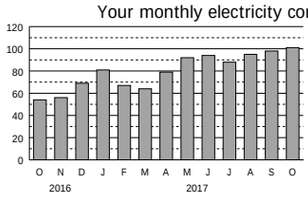

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.34		
Less : VAT	91.82		
Amount Net of VAT	1,154.52		
Less: BIR 2306	38.25		
BIR 2307	21.96	VATable Sales	1,089.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.92
Amount Due	1,094.31	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,186.13	TOTAL SALES	1,246.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1722/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081517817802

Collection Ref. Code : 1825-38-167-4

Account ID : 0814220000-8

Customer Name : DIAZ,ELVIRA G

Meter Number : 433540GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,269.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08142200008

BC13/124.1/1722/0/10/10-19-2017/59

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079750320907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902809

07937542558

Date : 10-19-2017

BC13/124.1/1740/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793754255-8

Collection Ref. Code : 1855-35-794-1

Customer Information----------

Name : AMOROTO,RIENEIR NGO

Premise Address: ROAD TO LANGUB GUADALUPE,CEBU CITY

Billing Address: ROAD TO LANGUB GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072813	Pole No	:	0527684
Serial No	:	40013714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	752
Period From	:	09-18-2017	Prev Rdg	:	674
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 80.67
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.09
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.68
CURRENT BILL - OCTOBER 2017		811.29
TOTAL AMOUNT DUE		1,666.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 838.00

Your monthly electricity consumption chart

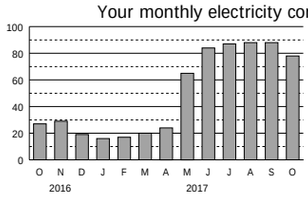

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.29		
Less : VAT	58.57		
Amount Net of VAT	752.72		
Less: BIR 2306	24.40		
BIR 2307	14.18	VATable Sales	703.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	714.14	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	772.71	TOTAL SALES	811.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1740/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079750320907

Collection Ref. Code : 1855-35-794-1
Account ID : 0793754255-8
Customer Name : AMOROTO,RIENEIR NGO
Meter Number : MTR1072813
Period : Sep 2017

Premise Address: ROAD TO LANGUB GUADALUPE,CEBU CITY
Billing Address: ROAD TO LANGUB GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,666.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07937542558

BC13/124.1/1740/0/10/10-19-2017/59

4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360115075316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894427

36071465904

Date : 10-19-2017

BC13/124.1/1750/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607146590-4

Collection Ref. Code : 1855-42-440-1

Customer Information----------

Name : AMOROTO,MA. REMEDIOS OROPEZA

Premise Address: MARIA THERESA VILLAGE 1 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 1 GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1016805	Pole No	:	0527684
Serial No	:	121542461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2761
Period From	:	09-18-2017	Prev Rdg	:	2681
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	332	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		- 71.93
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 5.97
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.79
CURRENT BILL - OCTOBER 2017		844.13
TOTAL AMOUNT DUE		1,537.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 723.28

Your monthly electricity consumption chart

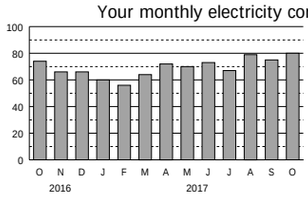

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.13		
Less : VAT	61.35		
Amount Net of VAT	782.78		
Less: BIR 2306	25.58		
BIR 2307	14.76	VATable Sales	732.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.44
Amount Due	742.44	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	803.79	TOTAL SALES	844.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1750/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360115075316

Collection Ref. Code : 1855-42-440-1
Account ID : 3607146590-4
Customer Name : AMOROTO,MA. REMEDIOS OROPEZA
Meter Number : MTR1016805
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE 1 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 1 GUADALUPE

TOTAL AMOUNT DUE : 1,537.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36071465904 BC13/124.1/1750/0/10/10-19-2017/59 4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368659376037
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

36847606765

1011897636
Date : 10-19-2017
BC13/124.1/1760/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684760676-5
Collection Ref. Code : 1855-83-308-5

Customer Information----------
Name : DIAZ,CLEMENTE BINOLIRAO
Premise Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY
Billing Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	002598 EFS6	Pole No	:	0527684
Serial No	:	94723419	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6499
Period From	:	09-18-2017	Prev Rdg	:	6402
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	230	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 997.50	19.95
Sub-Total		- 4.05
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.78
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.50
CURRENT BILL - OCTOBER 2017		1,112.55
TOTAL AMOUNT DUE		2,110.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,222.00

Your monthly electricity consumption chart

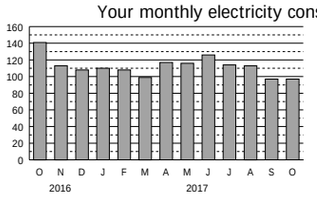

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.55		
Less : VAT	80.72		
Amount Net of VAT	1,031.83		
Less: BIR 2306	33.64		
BIR 2307	19.55	VATable Sales	970.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.78
Amount Due	978.64	VAT Zero Rated Sales	0.00
Add : VAT	80.72	VAT Amount	80.72
TOTAL AMOUNT DUE	1,059.36	TOTAL SALES	1,112.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1760/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368659376037

Collection Ref. Code : 1855-83-308-5
Account ID : 3684760676-5
Customer Name : DIAZ,CLEMENTE BINOLIRAO
Meter Number : 002598 EFS6
Period : Sep 2017

Premise Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY
Billing Address: 9-1-D SITIO LANGUB GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,110.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36847606765 BC13/124.1/1760/0/10/10-19-2017/59 4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035945336695
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903178

03553200001

Date : 10-19-2017

BC13/124.1/1770/0516881/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0355320000-1

Collection Ref. Code : 1807-46-500-4

Customer Information----------

Name : GABUNANDA,LUCIANA

Premise Address: LUPA GUADALUPE
Billing Address: LUPA GUADALUPE

TIN :

Metering Information----------

Meter No	:	433555GS6	Pole No	:	0516881
Serial No	:	52792160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13189
Period From	:	09-18-2017	Prev Rdg	:	13096
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.11
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.33
CURRENT BILL - OCTOBER 2017		1,072.83
TOTAL AMOUNT DUE		2,290.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 967.00

Your monthly electricity consumption chart

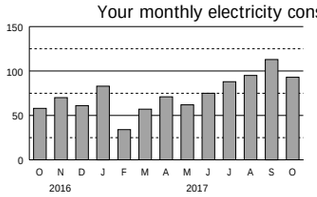

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.83		
Less : VAT	78.06		
Amount Net of VAT	994.77		
Less: BIR 2306	32.53		
BIR 2307	18.85	VATable Sales	935.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.27
Amount Due	943.39	VAT Zero Rated Sales	0.00
Add : VAT	78.06	VAT Amount	78.06
TOTAL AMOUNT DUE	1,021.45	TOTAL SALES	1,072.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1770/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035945336695

Collection Ref. Code : 1807-46-500-4
Account ID : 0355320000-1
Customer Name : GABUNANDA,LUCIANA
Meter Number : 433555GS6
Period : Sep 2017

Premise Address: LUPA GUADALUPE
Billing Address: LUPA GUADALUPE

TOTAL AMOUNT DUE : 2,290.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03553200001

BC13/124.1/1770/0/10/10-19-2017/59

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576446915104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899060

5760167442

Date : 10-19-2017

BC13/124.1/1790/0527684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5760167442-7

Collection Ref. Code : 1859-63-326-9

Customer Information----------

Name : YDORAD,MADELYN IRAN

Premise Address: LANGUB RD. GUADALUPE, CEBU CITY

Billing Address: LANGUB RD. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023741	Pole No	:	0527684
Serial No	:	92114370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6547
Period From	:	09-18-2017	Prev Rdg	:	6373
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	307	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		91.73
Government Charges		
Franchise Tax - Local		13.76
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		7.34
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		264.61
CURRENT BILL - OCTOBER 2017		2,099.73
TOTAL AMOUNT DUE		3,648.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,601.00

Your monthly electricity consumption chart

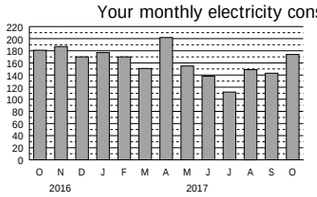

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,099.73		
Less : VAT	153.07		
Amount Net of VAT	1,946.66		
Less: BIR 2306	63.77		
BIR 2307	36.98	VATable Sales	1,835.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.54
Amount Due	1,845.91	VAT Zero Rated Sales	0.00
Add : VAT	153.07	VAT Amount	153.07
TOTAL AMOUNT DUE	1,998.98	TOTAL SALES	2,099.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1790/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576446915104

Collection Ref. Code : 1859-63-326-9

Account ID : 5760167442-7

Customer Name : YDORAD,MADELYN IRAN

Meter Number : MTR1023741

Period : Sep 2017

Premise Address: LANGUB RD. GUADALUPE, CEBU CITY

Billing Address: LANGUB RD. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,648.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5760167442

BC13/124.1/1790/0/10/10-19-2017/59

4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235217076665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903527

23553200009

Date : 10-19-2017

BC13/124.1/1820/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355320000-9

Collection Ref. Code : 1807-46-509-8

Customer Information----------

Name : APROVECHADO,LUCIANO

Premise Address: GUADALUPE LUPA NR MA. TERESA VILLAGE
Billing Address: GUADALUPE LUPA NR MA. TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	433557GS6	Pole No	:	0559962
Serial No	:	52684098	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13622
Period From	:	09-18-2017	Prev Rdg	:	13541
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 994.00	19.88
Sub-Total		- 40.92
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.69
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.78
CURRENT BILL - OCTOBER 2017		889.11
TOTAL AMOUNT DUE		1,883.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,067.00

Your monthly electricity consumption chart

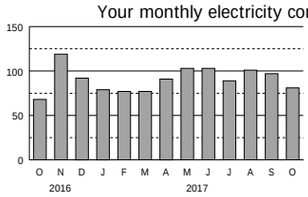

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.11		
Less : VAT	64.46		
Amount Net of VAT	824.65		
Less: BIR 2306	26.87		
BIR 2307	15.58	VATable Sales	773.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	782.20	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	846.66	TOTAL SALES	889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1820/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235217076665

Collection Ref. Code : 1807-46-509-8
Account ID : 2355320000-9
Customer Name : APROVECHADO,LUCIANO
Meter Number : 433557GS6
Period : Sep 2017

Premise Address: GUADALUPE LUPA NR MA. TERESA VILLAGE
Billing Address: GUADALUPE LUPA NR MA. TERESA VILLAGE

TOTAL AMOUNT DUE : 1,883.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23553200009

BC13/124.1/1820/0/10/10-19-2017/59

4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354022226938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891810

35433200009

Date : 10-19-2017

BC13/124.1/1840/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543320000-9

Collection Ref. Code : 1819-83-737-8

Customer Information----------

Name : ESPANOL,MA GEOCIT

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433476GS6	Pole No	:	0559955
Serial No	:	52912157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10627
Period From	:	09-18-2017	Prev Rdg	:	10581
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 165.85
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.21
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.83
CURRENT BILL - OCTOBER 2017		351.56
TOTAL AMOUNT DUE		764.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 407.00

Your monthly electricity consumption chart

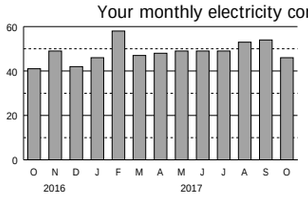

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.56		
Less : VAT	24.74		
Amount Net of VAT	326.82		
Less: BIR 2306	10.30		
BIR 2307	6.02	VATable Sales	298.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.50	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	335.24	TOTAL SALES	351.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1840/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354022226938

Collection Ref. Code : 1819-83-737-8

Account ID : 3543320000-9

Customer Name : ESPANOL,MA GEOCIT

Meter Number : 433476GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 764.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35433200009

BC13/124.1/1840/0/10/10-19-2017/59

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925056887298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900624

92553200004

Date : 10-19-2017

BC13/124.1/1850/0559962/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255320000-4

Collection Ref. Code : 1807-46-494-6

Customer Information----------

Name : VILLARTA,MANUEL

Premise Address: GUADALUPE RD TO LANGUB
Billing Address: GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433531GS6	Pole No	:	0559962
Serial No	:	52599398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13684
Period From	:	09-18-2017	Prev Rdg	:	13601
No of Days	:	31	Diff Rdg	:	83
Avg kWh/day	:	2.68	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		847.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 45.32
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.18
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.22
CURRENT BILL - OCTOBER 2017		907.13
TOTAL AMOUNT DUE		1,755.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 924.00

Your monthly electricity consumption chart

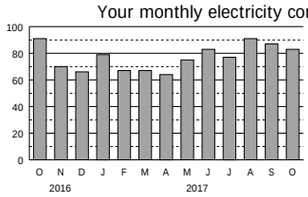

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.13		
Less : VAT	65.66		
Amount Net of VAT	841.47		
Less: BIR 2306	27.36		
BIR 2307	15.90	VATable Sales	788.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.21	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	863.87	TOTAL SALES	907.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1850/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925056887298

Collection Ref. Code : 1807-46-494-6
Account ID : 9255320000-4
Customer Name : VILLARTA,MANUEL
Meter Number : 433531GS6
Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGUB
Billing Address: GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 1,755.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92553200004

BC13/124.1/1850/0/10/10-19-2017/59

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362838282243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895373

36232200000

Date : 10-19-2017

BC13/124.1/1880/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3623220000-0

Collection Ref. Code : 1841-22-242-9

Customer Information----------

Name : PINERO,NANCY A

Premise Address: 3565 J. LABRA ST. ROAD LANGUB, GUADALUPE, CEBU CITY

Billing Address: 3565 J. LABRA ST. ROAD LANGUB, GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151653	Pole No	:	0559983
Serial No	:	40101990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5162
Period From	:	09-18-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	294
Avg kWh/day	:	9.48	Registered	:	294
Conn Load	:	390	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,807.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,683.94
Transmission Charge	0.8877/kWh	260.98
System Loss Charge	0.886/kWh	260.48
Sub-Total		2,205.40
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.88
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		178.80
Government Charges		
Franchise Tax - Local		24.23
Value Added Tax		
Generation		119.34
Transmission		9.36
System Loss		17.15
Distribution		101.55
Others		15.38
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		453.97
CURRENT BILL - OCTOBER 2017		3,684.40
TOTAL AMOUNT DUE		7,491.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,440.00

Your monthly electricity consumption chart

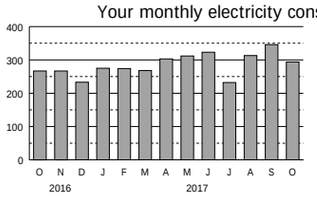

Avg Monthly Usage : 285.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,684.40		
Less : VAT	264.54		
Amount Net of VAT	3,419.86		
Less: BIR 2306	110.22		
BIR 2307	65.09	VATable Sales	3,230.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.43
Amount Due	3,244.55	VAT Zero Rated Sales	0.00
Add : VAT	264.54	VAT Amount	264.54
TOTAL AMOUNT DUE	3,509.09	TOTAL SALES	3,684.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1880/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362838282243

Collection Ref. Code : 1841-22-242-9

Account ID : 3623220000-0

Customer Name : PINERO,NANCY A

Meter Number : MTR1151653

Period : Sep 2017

Premise Address: 3565 J. LABRA ST. ROAD LANGUB, GUADALUPE, CEBU CITY

Billing Address: 3565 J. LABRA ST. ROAD LANGUB, GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 7,491.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36232200000

BC13/124.1/1880/0/10/10-19-2017/59

4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309108638020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894111

30932200006

Date : 10-19-2017

BC13/124.1/1892/0559941/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093220000-6

Collection Ref. Code : 1811-85-749-3

Customer Information----------

Name : CAMPITA,GUILLLERMO A.

Premise Address: 3557 LANGOB GUADALUPE CEBU CITY
Billing Address: 3557 LANGOB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433501GS6	Pole No	:	0559941
Serial No	:	52685940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5505
Period From	:	09-18-2017	Prev Rdg	:	5448
No of Days	:	31	Diff Rdg	:	57
Avg kWh/day	:	1.84	Registered	:	57
Conn Load	:	461	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.62
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.73
CURRENT BILL - OCTOBER 2017		498.38
TOTAL AMOUNT DUE		1,048.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 568.00

Your monthly electricity consumption chart

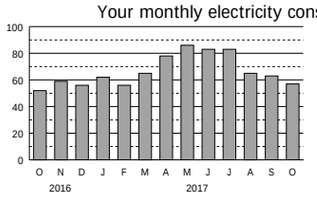

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.38		
Less : VAT	35.49		
Amount Net of VAT	462.89		
Less: BIR 2306	14.79		
BIR 2307	8.62	VATable Sales	427.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	439.48	VAT Zero Rated Sales	0.00
Add : VAT	35.49	VAT Amount	35.49
TOTAL AMOUNT DUE	474.97	TOTAL SALES	498.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1892/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309108638020

Collection Ref. Code : 1811-85-749-3
Account ID : 3093220000-6
Customer Name : CAMPITA,GUILLLERMO A.
Meter Number : 433501GS6
Period : Sep 2017

Premise Address: 3557 LANGOB GUADALUPE CEBU CITY
Billing Address: 3557 LANGOB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,048.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30932200006

BC13/124.1/1892/0/10/10-19-2017/59

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705599395743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892324

70589101735

Date : 10-19-2017

BC13/124.1/1900/0559955/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058910173-5

Collection Ref. Code : 7058-91-017-3

Customer Information----------

Name : ROSALES,JOHNNY JR.ARONG

Premise Address: 3559 ROTOLA GUADALUPE,CEBU CITY

Billing Address: 3559 ROTOLA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116037	Pole No	:	0559955
Serial No	:	40048860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3791
Period From	:	09-18-2017	Prev Rdg	:	3683
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	598	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.38
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.35
CURRENT BILL - OCTOBER 2017		1,313.06
TOTAL AMOUNT DUE		2,613.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

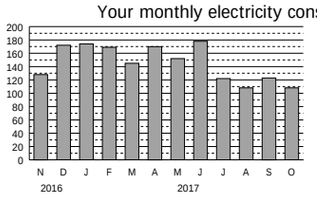

Avg Monthly Usage : 145.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.06		
Less : VAT	96.07		
Amount Net of VAT	1,216.99		
Less: BIR 2306	40.04		
BIR 2307	23.13	VATable Sales	1,147.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,153.82	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,249.89	TOTAL SALES	1,313.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1900/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705599395743

Collection Ref. Code : 7058-91-017-3

Account ID : 7058910173-5

Customer Name : ROSALES,JOHNNY JR.ARONG

Meter Number : MTR1116037

Period : Sep 2017

Premise Address: 3559 ROTOLA GUADALUPE,CEBU CITY

Billing Address: 3559 ROTOLA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,613.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70589101735

BC13/124.1/1900/0/10/10-19-2017/59

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049779852051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909048

04906221553

Date : 10-19-2017

BC13/124.1/1910/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490622155-3

Collection Ref. Code : 1859-17-962-2

Customer Information----------

Name : ALDAS,MARIA BELLA BONDOC

Premise Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015857 EFS6	Pole No	:	0559983
Serial No	:	89650475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9856
Period From	:	09-18-2017	Prev Rdg	:	9671
No of Days	:	31	Diff Rdg	:	185
Avg kWh/day	:	5.97	Registered	:	185
Conn Load	:	872	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		121.92
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		10.75
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		284.40
CURRENT BILL - OCTOBER 2017		2,259.62
TOTAL AMOUNT DUE		5,125.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,570.00

Your monthly electricity consumption chart

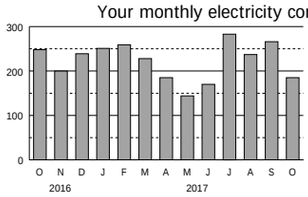

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.62		
Less : VAT	165.64		
Amount Net of VAT	2,093.98		
Less: BIR 2306	69.03		
BIR 2307	39.80	VATable Sales	1,975.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.76
Amount Due	1,985.15	VAT Zero Rated Sales	0.00
Add : VAT	165.64	VAT Amount	165.64
TOTAL AMOUNT DUE	2,150.79	TOTAL SALES	2,259.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1910/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049779852051

Collection Ref. Code : 1859-17-962-2
Account ID : 0490622155-3
Customer Name : ALDAS,MARIA BELLA BONDOC
Meter Number : 015857 EFS6
Period : Sep 2017

Premise Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY
Billing Address: 3561 J.LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,125.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04906221553

BC13/124.1/1910/0/10/10-19-2017/59

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905272109482

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011892891

90533200003

Date : 10-19-2017

BC13/124.1/1950/0559983/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053320000-3

Collection Ref. Code : 1819-91-758-4

Customer Information----------

Name : APROVECHADO,ARCADIO B

Premise Address: GUADALUPE LUPA RD TO LANGUB
Billing Address: GUADALUPE LUPA RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433492GS6	Pole No	:	0559983
Serial No	:	53216034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10255
Period From	:	09-18-2017	Prev Rdg	:	10204
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	340	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 12.25
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.34
CURRENT BILL - OCTOBER 2017		437.66
TOTAL AMOUNT DUE		545.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 500.00

Your monthly electricity consumption chart

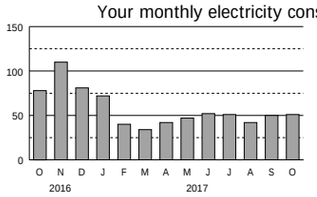

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.66		
Less : VAT	30.88		
Amount Net of VAT	406.78		
Less: BIR 2306	12.88		
BIR 2307	7.56	VATable Sales	375.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.46
Amount Due	386.34	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	417.22	TOTAL SALES	437.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1950/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905272109482

Collection Ref. Code : 1819-91-758-4
Account ID : 9053320000-3
Customer Name : APROVECHADO,ARCADIO B
Meter Number : 433492GS6
Period : Sep 2017

Premise Address: GUADALUPE LUPA RD TO LANGUB
Billing Address: GUADALUPE LUPA RD TO LANGUB

TOTAL AMOUNT DUE : 545.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90533200003

BC13/124.1/1950/0/10/10-19-2017/59

4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185920337534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904380

18533200004

Date : 10-19-2017

BC13/124.1/1980/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853320000-4

Collection Ref. Code : 1821-17-935-8

Customer Information----------

Name : APROVECHADO,ARCADIO

Premise Address: LANGUB GUADALUPE 000051

Billing Address: LANGUB GUADALUPE 000051

TIN :

Metering Information----------

Meter No	:	433512GS6	Pole No	:	0555014
Serial No	:	53887609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17160
Period From	:	09-18-2017	Prev Rdg	:	16816
No of Days	:	31	Diff Rdg	:	344
Avg kWh/day	:	11.10	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,385.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.5056/kWh	173.93
System Loss Charge	0.8962/kWh	308.29
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 4,386.00	87.72
Sub-Total		207.85
Government Charges		
Franchise Tax - Local		27.37
Value Added Tax		
Generation		139.64
Transmission		6.24
System Loss		20.88
Distribution		118.71
Others		17.71
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		525.90
CURRENT BILL - OCTOBER 2017		4,175.59
TOTAL AMOUNT DUE		8,561.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,499.00

Your monthly electricity consumption chart

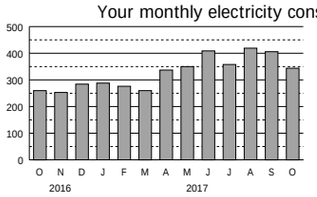

Avg Monthly Usage : 326.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,175.59		
Less : VAT	305.23		
Amount Net of VAT	3,870.36		
Less: BIR 2306	127.17		
BIR 2307	73.54	VATable Sales	3,649.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.67
Amount Due	3,669.65	VAT Zero Rated Sales	0.00
Add : VAT	305.23	VAT Amount	305.23
TOTAL AMOUNT DUE	3,974.88	TOTAL SALES	4,175.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1980/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185920337534

Collection Ref. Code : 1821-17-935-8

Account ID : 1853320000-4

Customer Name : APROVECHADO,ARCADIO

Meter Number : 433512GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE 000051

Billing Address: LANGUB GUADALUPE 000051

TOTAL AMOUNT DUE : 8,561.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18533200004 BC13/124.1/1980/0/10/10-19-2017/59 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074994671441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900639

0747548628

Date : 10-19-2017

BC13/124.1/1991/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0747654862-8

Collection Ref. Code : 1853-79-797-9

Customer Information----------

Name : MARANON,WILFREDO LEGASPI

Premise Address: MA. THERESA VILL I GUADALUPE

Billing Address: MA. THERESA VILL I GUADALUPE

TIN :

Metering Information----------

Meter No	:	559535 GS6	Pole No	:	0531991
Serial No	:	68353831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2122
Period From	:	09-18-2017	Prev Rdg	:	2096
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	222	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.86
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.78
CURRENT BILL - OCTOBER 2017		126.57
TOTAL AMOUNT DUE		301.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 91.00

Your monthly electricity consumption chart

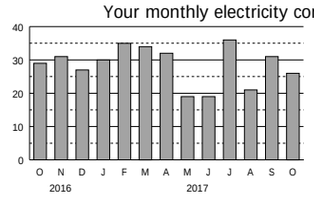

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.57		
Less : VAT	8.40		
Amount Net of VAT	118.17		
Less: BIR 2306	3.51		
BIR 2307	2.07	VATable Sales	102.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.59	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	120.99	TOTAL SALES	126.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/1991/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074994671441

Collection Ref. Code : 1853-79-797-9
Account ID : 0747654862-8
Customer Name : MARANON,WILFREDO LEGASPI
Meter Number : 559535 GS6
Period : Sep 2017

Premise Address: MA. THERESA VILL I GUADALUPE
Billing Address: MA. THERESA VILL I GUADALUPE

TOTAL AMOUNT DUE : 301.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0747548628

BC13/124.1/1991/0/10/10-19-2017/59

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971777964218
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899683

97155200005

Date : 10-19-2017

BC13/124.1/2000/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9715520000-5

Collection Ref. Code : 1843-52-854-1

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address: 3589 LANGUB GUADALUPE CEBU CITY
Billing Address: 3589 LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033122	Pole No	:	0555014
Serial No	:	125288106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1010
Period From	:	09-18-2017	Prev Rdg	:	969
No of Days	:	31	Diff Rdg	:	41
Avg kWh/day	:	1.32	Registered	:	41
Conn Load	:	125	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.76
CURRENT BILL - OCTOBER 2017		310.50
TOTAL AMOUNT DUE		537.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 200.00

Your monthly electricity consumption chart

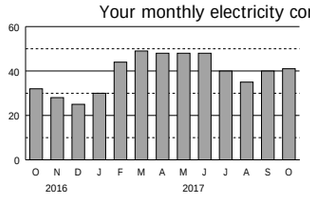

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	21.74		
Amount Net of VAT	288.76		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.39	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	296.13	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2000/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971777964218

Collection Ref. Code : 1843-52-854-1
Account ID : 9715520000-5
Customer Name : MARANON,WILFREDO L
Meter Number : MTR1033122
Period : Sep 2017

Premise Address: 3589 LANGUB GUADALUPE CEBU CITY
Billing Address: 3589 LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 537.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97155200005

BC13/124.1/2000/0/10/10-19-2017/59

4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645633000809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907834

64553200003

Date : 10-19-2017

BC13/124.1/2030/0555021/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455320000-3

Collection Ref. Code : 1807-46-617-5

Customer Information----------

Name : MARANON,MARIO

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	433481GS6	Pole No	:	0555021
Serial No	:	54061708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8679
Period From	:	09-18-2017	Prev Rdg	:	8556
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,769.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		98.34
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		9.24
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.53
CURRENT BILL - OCTOBER 2017		1,523.73
TOTAL AMOUNT DUE		4,293.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,440.00

Your monthly electricity consumption chart

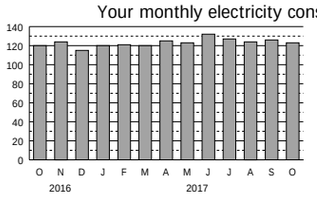

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.73		
Less : VAT	112.42		
Amount Net of VAT	1,411.31		
Less: BIR 2306	46.86		
BIR 2307	26.84	VATable Sales	1,332.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.11
Amount Due	1,337.61	VAT Zero Rated Sales	0.00
Add : VAT	112.42	VAT Amount	112.42
TOTAL AMOUNT DUE	1,450.03	TOTAL SALES	1,523.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2030/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645633000809

Collection Ref. Code : 1807-46-617-5

Account ID : 6455320000-3

Customer Name : MARANON,MARIO

Meter Number : 433481GS6

Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 4,293.40

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64553200003

BC13/124.1/2030/0/10/10-19-2017/59

4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869873194391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897708

86945200003

Date : 10-19-2017

BC13/124.1/2040/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8694520000-3

Collection Ref. Code : 1843-41-422-8

Customer Information----------

Name : MARANON,WILFREDO L

Premise Address: 3589 ROAD TO LANGUB GUADALUPE CEBU CITY
Billing Address: 3589 ROAD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	285879SS6	Pole No	:	0555014
Serial No	:	33790455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8030
Period From	:	09-18-2017	Prev Rdg	:	7963
No of Days	:	31	Diff Rdg	:	67
Avg kWh/day	:	2.16	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.93
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.54
CURRENT BILL - OCTOBER 2017		670.20
TOTAL AMOUNT DUE		1,824.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,411.00

Your monthly electricity consumption chart

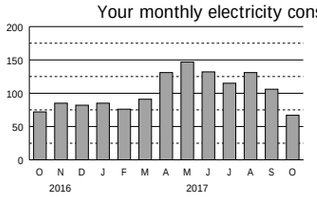

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.20		
Less : VAT	48.55		
Amount Net of VAT	621.65		
Less: BIR 2306	20.22		
BIR 2307	11.68	VATable Sales	579.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	589.75	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	638.30	TOTAL SALES	670.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2040/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869873194391

Collection Ref. Code : 1843-41-422-8
Account ID : 8694520000-3
Customer Name : MARANON,WILFREDO L
Meter Number : 285879SS6
Period : Sep 2017

Premise Address: 3589 ROAD TO LANGUB GUADALUPE CEBU CITY
Billing Address: 3589 ROAD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,824.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86945200003

BC13/124.1/2040/0/10/10-19-2017/59

4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845420635514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909441

84553200001

Date : 10-19-2017

BC13/124.1/2050/0555014/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455320000-1

Collection Ref. Code : 1807-46-629-9

Customer Information----------

Name : MARANON,FIDELA L

Premise Address: GUADALUPE LUPA
Billing Address: GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433516GS6	Pole No	:	0555014
Serial No	:	54676929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37595
Period From	:	09-18-2017	Prev Rdg	:	37092
No of Days	:	31	Diff Rdg	:	503
Avg kWh/day	:	16.23	Registered	:	503
Conn Load	:	0	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,510.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,881.03
Transmission Charge	0.5056/kWh	254.32
System Loss Charge	0.8962/kWh	450.79
Sub-Total		3,586.14
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.11
Surcharge	0.02 of 7,510.50	150.21
Sub-Total		325.85
Government Charges		
Franchise Tax - Local		40.17
Value Added Tax		
Generation		204.19
Transmission		9.13
System Loss		30.52
Distribution		173.31
Others		28.55
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		771.51
CURRENT BILL - OCTOBER 2017		6,127.74
TOTAL AMOUNT DUE		13,638.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 6,060.00

Your monthly electricity consumption chart

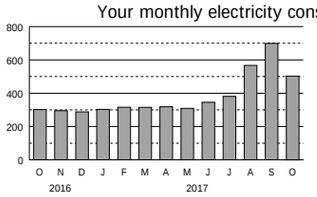

Avg Monthly Usage : 380.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,127.74		
Less : VAT	448.70		
Amount Net of VAT	5,679.04		
Less: BIR 2306	186.98		
BIR 2307	107.93	VATable Sales	5,356.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.81
Amount Due	5,384.13	VAT Zero Rated Sales	0.00
Add : VAT	448.70	VAT Amount	448.70
TOTAL AMOUNT DUE	5,832.83	TOTAL SALES	6,127.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2050/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845420635514

Collection Ref. Code : 1807-46-629-9
Account ID : 8455320000-1
Customer Name : MARANON,FIDELA L
Meter Number : 433516GS6
Period : Sep 2017

Premise Address: GUADALUPE LUPA
Billing Address: GUADALUPE LUPA

TOTAL AMOUNT DUE : 13,638.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84553200001 BC13/124.1/2050/0/10/10-19-2017/59 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531184163119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903690

53184200003

Date : 10-19-2017

BC13/124.1/2080/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318420000-3

Collection Ref. Code : 1827-79-497-6

Customer Information----------

Name : ESTROBO,JESUS E

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1219770	Pole No	:	0531991
Serial No	:	85123719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	549
Period From	:	09-18-2017	Prev Rdg	:	393
No of Days	:	31	Diff Rdg	:	156
Avg kWh/day	:	5.03	Registered	:	156
Conn Load	:	580	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,651.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.22
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		237.96
CURRENT BILL - OCTOBER 2017		1,889.01
TOTAL AMOUNT DUE		3,540.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

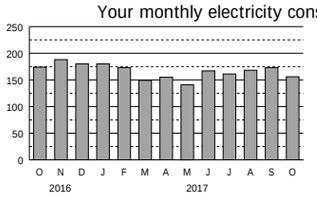

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.01		
Less : VAT	137.93		
Amount Net of VAT	1,751.08		
Less: BIR 2306	57.50		
BIR 2307	33.27	VATable Sales	1,651.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.03
Amount Due	1,660.31	VAT Zero Rated Sales	0.00
Add : VAT	137.93	VAT Amount	137.93
TOTAL AMOUNT DUE	1,798.24	TOTAL SALES	1,889.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2080/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531184163119

Collection Ref. Code : 1827-79-497-6
Account ID : 5318420000-3
Customer Name : ESTROBO,JESUS E
Meter Number : MTR1219770
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,540.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53184200003

BC13/124.1/2080/0/10/10-19-2017/59

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045255124832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907625

04553200009

Date : 10-19-2017

BC13/124.1/2081/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0455320000-9

Collection Ref. Code : 1807-46-548-9

Customer Information----------

Name : LIM,LOLITA Y

Premise Address: LANGUB ROAD GUADALUPE

Billing Address: LANGUB ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	433132GS6	Pole No	:	0554631
Serial No	:	58838827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18308
Period From	:	09-18-2017	Prev Rdg	:	18077
No of Days	:	31	Diff Rdg	:	231
Avg kWh/day	:	7.45	Registered	:	231
Conn Load	:	250	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,323.10
Transmission Charge	0.5056/kWh	116.79
System Loss Charge	0.8962/kWh	207.02
Sub-Total		1,646.91
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.84
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		128.36
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		93.77
Transmission		4.19
System Loss		14.02
Distribution		79.92
Others		10.54
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		351.93
CURRENT BILL - OCTOBER 2017		2,793.17
TOTAL AMOUNT DUE		5,178.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,168.00

Your monthly electricity consumption chart

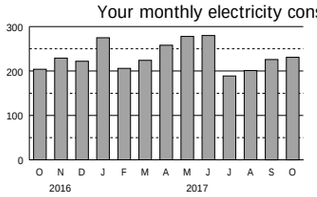

Avg Monthly Usage : 232.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.17		
Less : VAT	203.82		
Amount Net of VAT	2,589.35		
Less: BIR 2306	84.94		
BIR 2307	49.19	VATable Sales	2,441.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.11
Amount Due	2,455.22	VAT Zero Rated Sales	0.00
Add : VAT	203.82	VAT Amount	203.82
TOTAL AMOUNT DUE	2,659.04	TOTAL SALES	2,793.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2081/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045255124832

Collection Ref. Code : 1807-46-548-9
Account ID : 0455320000-9
Customer Name : LIM,LOLITA Y
Meter Number : 433132GS6
Period : Sep 2017

Premise Address: LANGUB ROAD GUADALUPE
Billing Address: LANGUB ROAD GUADALUPE

TOTAL AMOUNT DUE : 5,178.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04553200009 BC13/124.1/2081/0/10/10-19-2017/59 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622517172507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899204

62255200008

Date : 10-19-2017

BC13/124.1/2090/0554631/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225520000-8

Collection Ref. Code : 1831-49-239-3

Customer Information----------

Name : BONDOC,NATALIA L

Premise Address: LANGUB GUADALUPE ANNEX

Billing Address: LANGUB GUADALUPE ANNEX

TIN :

Metering Information----------

Meter No	:	433486GS6	Pole No	:	0554631
Serial No	:	53759901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24820
Period From	:	09-18-2017	Prev Rdg	:	24820
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	680	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 694.00	13.88
Sub-Total		13.88
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.42
CURRENT BILL - OCTOBER 2017		21.30
TOTAL AMOUNT DUE		715.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,961.00

Your monthly electricity consumption chart

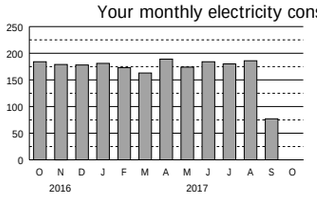

Avg Monthly Usage : 157.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.30		
Less : VAT	2.28		
Amount Net of VAT	19.02		
Less: BIR 2306	0.95		
BIR 2307	0.38	VATable Sales	18.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.14
Amount Due	17.69	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	19.97	TOTAL SALES	21.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2090/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622517172507

Collection Ref. Code : 1831-49-239-3
Account ID : 6225520000-8
Customer Name : BONDOC,NATALIA L
Meter Number : 433486GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE ANNEX
Billing Address: LANGUB GUADALUPE ANNEX

TOTAL AMOUNT DUE : 715.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62255200008

BC13/124.1/2090/0/10/10-19-2017/59

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843418442042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909128

8432543302 1

Date : 10-19-2017

BC13/124.1/2095/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8432543302-1

Collection Ref. Code : 1859-30-182-7

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address: ROTOLA GUADALUPE,CEBU CITY
Billing Address: ROTOLA GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008258	Pole No	:	0554624
Serial No	:	92353398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3622
Period From	:	09-18-2017	Prev Rdg	:	3583
No of Days	:	31	Diff Rdg	:	39
Avg kWh/day	:	1.26	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		912.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 912.50	18.25
Sub-Total		- 169.14
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.07
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.69
CURRENT BILL - OCTOBER 2017		268.19
TOTAL AMOUNT DUE		1,180.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2017 - 722.00

Your monthly electricity consumption chart

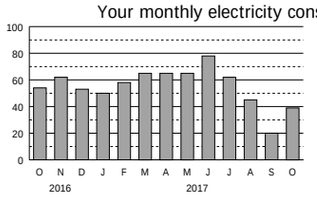

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.19		
Less : VAT	19.07		
Amount Net of VAT	249.12		
Less: BIR 2306	7.96		
BIR 2307	4.54	VATable Sales	225.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.62
Amount Due	236.62	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	255.69	TOTAL SALES	268.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2095/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843418442042

Collection Ref. Code : 1859-30-182-7
Account ID : 8432543302-1
Customer Name : BOADO,GIL JR. OLARTE
Meter Number : MTR1008258
Period : Jul 2017 to Sep 2017

Premise Address: ROTOLA GUADALUPE,CEBU CITY
Billing Address: ROTOLA GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,180.56 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8432543302 1

BC13/124.1/2095/0/10/10-19-2017/59

4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879614386545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901404

87917770247

Date : 10-19-2017

BC13/124.1/2096/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8791777024-7

Collection Ref. Code : 1859-30-188-6

Customer Information----------

Name : BOADO,GIL JR. OLARTE

Premise Address: ROTOLA GUADALUPE

Billing Address: ROTOLA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1009619	Pole No	:	0554624
Serial No	:	121756020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1778
Period From	:	09-18-2017	Prev Rdg	:	1734
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	140	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 162.33
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 14.05
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.11
CURRENT BILL - OCTOBER 2017		332.38
TOTAL AMOUNT DUE		547.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 391.00

Your monthly electricity consumption chart

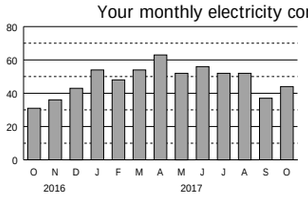

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.38		
Less : VAT	23.26		
Amount Net of VAT	309.12		
Less: BIR 2306	9.69		
BIR 2307	5.69	VATable Sales	282.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	293.74	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	317.00	TOTAL SALES	332.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/2096/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879614386545

Collection Ref. Code : 1859-30-188-6
Account ID : 8791777024-7
Customer Name : BOADO,GIL JR. OLARTE
Meter Number : MTR1009619
Period : Sep 2017

Premise Address: ROTOLA GUADALUPE
Billing Address: ROTOLA GUADALUPE

TOTAL AMOUNT DUE : 547.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87917770247

BC13/124.1/2096/0/10/10-19-2017/59

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034893944373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902986

03455810626

Date : 10-19-2017

BC13/124.1/3030/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0345581062-6

Collection Ref. Code : 1865-30-407-7

Customer Information----------

Name : BACUS,ALONA PANTALLANO

Premise Address: 3601 ROAD TO LANGUB GUADALUPE,CEBU CITY

Billing Address: 3601 ROAD TO LANGUB GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164657	Pole No	:	0554624
Serial No	:	133498563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	594
Period From	:	09-18-2017	Prev Rdg	:	540
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	115	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 141.76
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.29
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.70
CURRENT BILL - OCTOBER 2017		469.44
TOTAL AMOUNT DUE		861.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 312.00

Your monthly electricity consumption chart

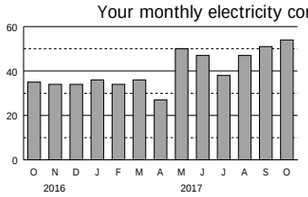

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.44		
Less : VAT	33.33		
Amount Net of VAT	436.11		
Less: BIR 2306	13.89		
BIR 2307	8.12	VATable Sales	402.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.10	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	447.43	TOTAL SALES	469.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3030/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034893944373

Collection Ref. Code : 1865-30-407-7
Account ID : 0345581062-6
Customer Name : BACUS,ALONA PANTALLANO
Meter Number : MTR1164657
Period : Sep 2017

Premise Address: 3601 ROAD TO LANGUB GUADALUPE,CEBU CITY
Billing Address: 3601 ROAD TO LANGUB GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 861.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03455810626 BC13/124.1/3030/0/10/10-19-2017/59 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668482426654

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897024

66872200002

Date : 10-19-2017

BC13/124.1/3090/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687220000-2

Collection Ref. Code : 1827-40-167-2

Customer Information----------

Name : BACUS,LONGINA P

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	2919 EIS6	Pole No	:	0552724
Serial No	:	83301826	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6276
Period From	:	09-18-2017	Prev Rdg	:	6148
No of Days	:	31	Diff Rdg	:	128
Avg kWh/day	:	4.13	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,537.50	30.75
Sub-Total		75.44
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.36
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.83
CURRENT BILL - OCTOBER 2017		1,555.10
TOTAL AMOUNT DUE		3,092.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,587.00

Your monthly electricity consumption chart

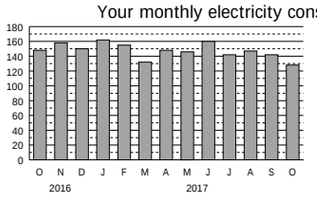

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.10		
Less : VAT	113.71		
Amount Net of VAT	1,441.39		
Less: BIR 2306	47.40		
BIR 2307	27.39	VATable Sales	1,359.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,366.60	VAT Zero Rated Sales	0.00
Add : VAT	113.71	VAT Amount	113.71
TOTAL AMOUNT DUE	1,480.31	TOTAL SALES	1,555.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3090/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668482426654

Collection Ref. Code : 1827-40-167-2
Account ID : 6687220000-2
Customer Name : BACUS,LONGINA P
Meter Number : 2919 EIS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,092.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66872200002

BC13/124.1/3090/0/10/10-19-2017/59

4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004709346213
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892175

00429200223

Date : 10-19-2017

BC13/124.1/3120/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042920022-3

Collection Ref. Code : 1861-29-197-3

Customer Information----------

Name : VILLANUEVA,RUTH MAE DAVIDE

Premise Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067770	Pole No	:	0552724
Serial No	:	121449836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3176
Period From	:	09-18-2017	Prev Rdg	:	3110
No of Days	:	31	Diff Rdg	:	66
Avg kWh/day	:	2.13	Registered	:	66
Conn Load	:	136	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.45
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.51
CURRENT BILL - OCTOBER 2017		654.28
TOTAL AMOUNT DUE		1,526.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

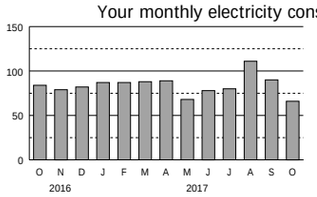

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.28		
Less : VAT	47.18		
Amount Net of VAT	607.10		
Less: BIR 2306	19.65		
BIR 2307	11.40	VATable Sales	565.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.33
Amount Due	576.05	VAT Zero Rated Sales	0.00
Add : VAT	47.18	VAT Amount	47.18
TOTAL AMOUNT DUE	623.23	TOTAL SALES	654.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3120/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004709346213

Collection Ref. Code : 1861-29-197-3
Account ID : 0042920022-3
Customer Name : VILLANUEVA,RUTH MAE DAVIDE
Meter Number : MTR1067770
Period : Sep 2017

Premise Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3651 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,526.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00429200223

BC13/124.1/3120/0/10/10-19-2017/59

4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345271394088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908741

34553200006

Date : 10-19-2017

BC13/124.1/3130/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455320000-6

Collection Ref. Code : 1807-46-584-5

Customer Information----------

Name : BELANDRES,PRESENTACION

Premise Address: GUADALUPE RD TO LANGUB

Billing Address: GUADALUPE RD TO LANGUB

TIN :

Metering Information----------

Meter No	:	BSV1703436	Pole No	:	0554624
Serial No	:	41023606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	511
Period From	:	09-18-2017	Prev Rdg	:	125
No of Days	:	31	Diff Rdg	:	386
Avg kWh/day	:	12.45	Registered	:	386
Conn Load	:	0	Billed kWh	:	386

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,190.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,210.89
Transmission Charge	0.5056/kWh	195.16
System Loss Charge	0.8962/kWh	345.93
Sub-Total		2,751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.31
Surcharge	0.02 of 4,190.50	83.81
Sub-Total		218.59
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		156.70
Transmission		7.00
System Loss		23.42
Distribution		133.14
Others		18.11
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
NPC Stranded Debts	0.0265/kWh	10.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.64
Sub-Total		588.19
CURRENT BILL - OCTOBER 2017		4,668.22
TOTAL AMOUNT DUE		8,858.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 4,021.00

Your monthly electricity consumption chart

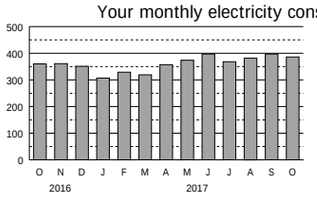

Avg Monthly Usage : 360.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,668.22		
Less : VAT	340.68		
Amount Net of VAT	4,327.54		
Less: BIR 2306	141.95		
BIR 2307	82.21	VATable Sales	4,080.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.51
Amount Due	4,103.38	VAT Zero Rated Sales	0.00
Add : VAT	340.68	VAT Amount	340.68
TOTAL AMOUNT DUE	4,444.06	TOTAL SALES	4,668.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3130/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345271394088

Collection Ref. Code : 1807-46-584-5
Account ID : 3455320000-6
Customer Name : BELANDRES,PRESENTACION
Meter Number : BSV1703436
Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGUB
Billing Address: GUADALUPE RD TO LANGUB

TOTAL AMOUNT DUE : 8,858.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34553200006 BC13/124.1/3130/0/10/10-19-2017/59 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731036352470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902382

73174200003

Date : 10-19-2017

BC13/124.1/3140/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317420000-3

Collection Ref. Code : 1835-68-527-7

Customer Information----------

Name : MOSQUEDA,TEODULO A JR TM

Premise Address: 3647 GUADALUPE

Billing Address: 3647 GUADALUPE

TIN :

Metering Information----------

Meter No	:	381875GS6	Pole No	:	0552724
Serial No	:	2003140060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5960
Period From	:	09-18-2017	Prev Rdg	:	5818
No of Days	:	31	Diff Rdg	:	142
Avg kWh/day	:	4.58	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		7.71
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		217.89
CURRENT BILL - OCTOBER 2017		1,730.69
TOTAL AMOUNT DUE		3,706.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,070.00

Your monthly electricity consumption chart

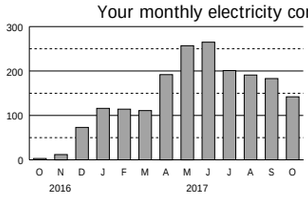

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.69		
Less : VAT	126.75		
Amount Net of VAT	1,603.94		
Less: BIR 2306	52.82		
BIR 2307	30.48	VATable Sales	1,512.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,520.64	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,647.39	TOTAL SALES	1,730.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3140/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731036352470

Collection Ref. Code : 1835-68-527-7
Account ID : 7317420000-3
Customer Name : MOSQUEDA,TEODULO A JR TM
Meter Number : 381875GS6
Period : Sep 2017

Premise Address: 3647 GUADALUPE
Billing Address: 3647 GUADALUPE

TOTAL AMOUNT DUE : 3,706.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73174200003

BC13/124.1/3140/0/10/10-19-2017/59

4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460748196167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894889

46045200006

Date : 10-19-2017

BC13/124.1/3141/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4604520000-6

Collection Ref. Code : 1831-35-611-2

Customer Information----------

Name : MOSQUEDA,TEODULO R

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012181	Pole No	:	0552724
Serial No	:	121757078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2658
Period From	:	09-18-2017	Prev Rdg	:	2566
No of Days	:	31	Diff Rdg	:	92
Avg kWh/day	:	2.97	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,251.00	25.02
Sub-Total		2.24
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.00
CURRENT BILL - OCTOBER 2017		1,062.41
TOTAL AMOUNT DUE		2,313.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 992.72

Your monthly electricity consumption chart

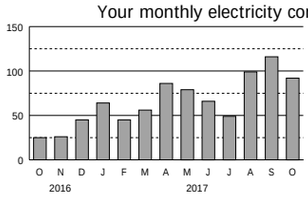

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,062.41		
Less : VAT	77.34		
Amount Net of VAT	985.07		
Less: BIR 2306	32.24		
BIR 2307	18.67	VATable Sales	926.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.66
Amount Due	934.16	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,011.50	TOTAL SALES	1,062.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3141/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460748196167

Collection Ref. Code : 1831-35-611-2
Account ID : 4604520000-6
Customer Name : MOSQUEDA,TEODULO R
Meter Number : MTR1012181
Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,313.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46045200006

BC13/124.1/3141/0/10/10-19-2017/59

4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878856797389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901103

87872200008

Date : 10-19-2017

BC13/124.1/3150/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787220000-8

Collection Ref. Code : 1827-41-299-2

Customer Information----------

Name : BACUS,EMELIA M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1704227	Pole No	:	0554624
Serial No	:	41024397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	166
Period From	:	09-18-2017	Prev Rdg	:	48
No of Days	:	31	Diff Rdg	:	118
Avg kWh/day	:	3.81	Registered	:	118
Conn Load	:	150	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		75.18
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		6.55
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		181.31
CURRENT BILL - OCTOBER 2017		1,440.40
TOTAL AMOUNT DUE		3,139.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,256.00

Your monthly electricity consumption chart

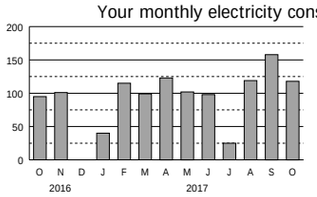

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.40		
Less : VAT	105.56		
Amount Net of VAT	1,334.84		
Less: BIR 2306	43.98		
BIR 2307	25.37	VATable Sales	1,259.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.75
Amount Due	1,265.49	VAT Zero Rated Sales	0.00
Add : VAT	105.56	VAT Amount	105.56
TOTAL AMOUNT DUE	1,371.05	TOTAL SALES	1,440.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3150/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878856797389

Collection Ref. Code : 1827-41-299-2

Account ID : 8787220000-8

Customer Name : BACUS,EMELIA M

Meter Number : BSV1704227

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,139.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87872200008

BC13/124.1/3150/0/10/10-19-2017/59

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259172748732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894503

25965667931

Date : 10-19-2017

BC13/124.1/3160/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596566793-1

Collection Ref. Code : 1855-64-854-7

Customer Information----------

Name : BACUS,CORA JACALAN

Premise Address: LARIHA KALUNASAN,CEBU CITY

Billing Address: LARIHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1807 EVS6	Pole No	:	0552724
Serial No	:	02364115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7277
Period From	:	09-18-2017	Prev Rdg	:	7105
No of Days	:	31	Diff Rdg	:	172
Avg kWh/day	:	5.55	Registered	:	172
Conn Load	:	207	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		95.23
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		7.81
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		262.15
CURRENT BILL - OCTOBER 2017		2,080.79
TOTAL AMOUNT DUE		3,839.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,705.00

Your monthly electricity consumption chart

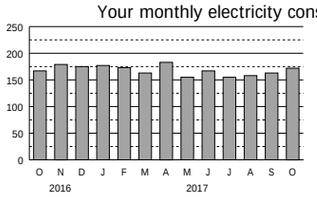

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.79		
Less : VAT	151.87		
Amount Net of VAT	1,928.92		
Less: BIR 2306	63.29		
BIR 2307	36.65	VATable Sales	1,818.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.28
Amount Due	1,828.98	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	1,980.85	TOTAL SALES	2,080.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3160/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259172748732

Collection Ref. Code : 1855-64-854-7
Account ID : 2596566793-1
Customer Name : BACUS,CORA JACALAN
Meter Number : 1807 EVS6
Period : Sep 2017

Premise Address: LARIHA KALUNASAN,CEBU CITY
Billing Address: LARIHA KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,839.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25965667931 BC13/124.1/3160/0/10/10-19-2017/59 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943328052108
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908031

94383200006

Date : 10-19-2017

BC13/124.1/3170/0552724/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438320000-6

Collection Ref. Code : 1823-60-839-6

Customer Information----------

Name : LABISTE,DIONESIA T.

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448645GS6	Pole No	:	0552724
Serial No	:	53916873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33956
Period From	:	09-18-2017	Prev Rdg	:	33707
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	100	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		146.06
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		12.29
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		380.28
CURRENT BILL - OCTOBER 2017		3,019.05
TOTAL AMOUNT DUE		5,974.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,700.00

Your monthly electricity consumption chart

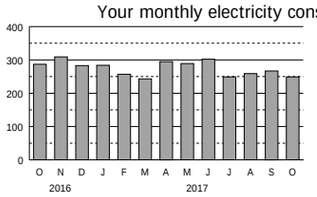

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,019.05		
Less : VAT	220.57		
Amount Net of VAT	2,798.48		
Less: BIR 2306	91.90		
BIR 2307	53.17	VATable Sales	2,638.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.71
Amount Due	2,653.41	VAT Zero Rated Sales	0.00
Add : VAT	220.57	VAT Amount	220.57
TOTAL AMOUNT DUE	2,873.98	TOTAL SALES	3,019.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3170/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943328052108

Collection Ref. Code : 1823-60-839-6
Account ID : 9438320000-6
Customer Name : LABISTE,DIONESIA T.
Meter Number : 448645GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,974.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94383200006

BC13/124.1/3170/0/10/10-19-2017/59

4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356533984947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892847

35662200001

Date : 10-19-2017

BC13/124.1/3210/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3566220000-1

Collection Ref. Code : 1825-88-875-2

Customer Information----------

Name : LANTICSE,ALFREDO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448777GS6	Pole No	:	0554624
Serial No	:	93511791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68152
Period From	:	09-18-2017	Prev Rdg	:	67852
No of Days	:	31	Diff Rdg	:	300
Avg kWh/day	:	9.68	Registered	:	300
Conn Load	:	450	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		188.82
Government Charges		
Franchise Tax - Local		23.93
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		16.36
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		459.67
CURRENT BILL - OCTOBER 2017		3,650.73
TOTAL AMOUNT DUE		3,853.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 4,000.00

Your monthly electricity consumption chart

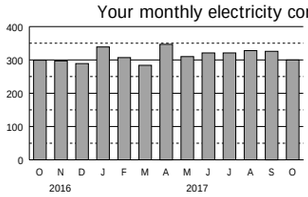

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.73		
Less : VAT	267.17		
Amount Net of VAT	3,383.56		
Less: BIR 2306	111.32		
BIR 2307	64.30	VATable Sales	3,191.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.50
Amount Due	3,207.94	VAT Zero Rated Sales	0.00
Add : VAT	267.17	VAT Amount	267.17
TOTAL AMOUNT DUE	3,475.11	TOTAL SALES	3,650.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3210/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356533984947

Collection Ref. Code : 1825-88-875-2
Account ID : 3566220000-1
Customer Name : LANTICSE,ALFREDO
Meter Number : 448777GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,853.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35662200001

BC13/124.1/3210/0/10/10-19-2017/59

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074613012057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900578

07491090101

Date : 10-19-2017

BC13/124.1/3220/0554624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0749109010-1

Collection Ref. Code : 1861-23-254-3

Customer Information----------

Name : LASCUNA,MYRNA TABORADA

Premise Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033312	Pole No	:	0554624
Serial No	:	125284676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8767
Period From	:	09-18-2017	Prev Rdg	:	8260
No of Days	:	31	Diff Rdg	:	507
Avg kWh/day	:	16.36	Registered	:	507
Conn Load	:	136	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,862.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 5,862.50	117.25
Sub-Total		294.29
Government Charges		
Franchise Tax - Local		40.23
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		24.65
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		773.25
CURRENT BILL - OCTOBER 2017		6,137.86
TOTAL AMOUNT DUE		12,000.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,390.00

Your monthly electricity consumption chart

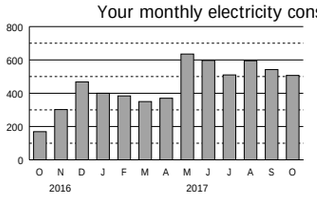

Avg Monthly Usage : 448.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,137.86		
Less : VAT	448.13		
Amount Net of VAT	5,689.73		
Less: BIR 2306	186.72		
BIR 2307	108.10	VATable Sales	5,364.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.12
Amount Due	5,394.91	VAT Zero Rated Sales	0.00
Add : VAT	448.13	VAT Amount	448.13
TOTAL AMOUNT DUE	5,843.04	TOTAL SALES	6,137.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3220/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074613012057

Collection Ref. Code : 1861-23-254-3

Account ID : 0749109010-1

Customer Name : LASCUNA,MYRNA TABORADA

Meter Number : MTR1033312

Period : Sep 2017

Premise Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3619 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 12,000.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07491090101 BC13/124.1/3220/0/10/10-19-2017/59 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929982378257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902294

92972200007

Date : 10-19-2017

BC13/124.1/3280/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297220000-7

Collection Ref. Code : 1827-47-965-5

Customer Information----------

Name : COLLAMAT,AQUILINA A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433517GS6	Pole No	:	0560005
Serial No	:	52968136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8992
Period From	:	09-18-2017	Prev Rdg	:	8961
No of Days	:	31	Diff Rdg	:	31
Avg kWh/day	:	1.00	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 145.52
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.51
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.64
CURRENT BILL - OCTOBER 2017		201.84
TOTAL AMOUNT DUE		398.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 121.00

Your monthly electricity consumption chart

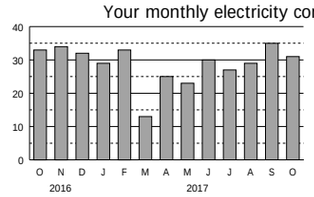

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.84		
Less : VAT	13.95		
Amount Net of VAT	187.89		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.66	VAT Zero Rated Sales	0.00
Add : VAT	13.95	VAT Amount	13.95
TOTAL AMOUNT DUE	192.61	TOTAL SALES	201.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3280/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929982378257

Collection Ref. Code : 1827-47-965-5

Account ID : 9297220000-7

Customer Name : COLLAMAT,AQUILINA A

Meter Number : 433517GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 398.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92972200007

BC13/124.1/3280/0/10/10-19-2017/59

4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100849679343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890646

10074200006

Date : 10-19-2017

BC13/124.1/3290/0560005/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007420000-6

Collection Ref. Code : 1835-55-416-4

Customer Information----------

Name : COLLAMAT,AQUILINA A TM

Premise Address: MARIA THERESA VILLAGE GUADALUPE
Billing Address: MARIA THERESA VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	433527GS6	Pole No	:	0560005
Serial No	:	53995534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16466
Period From	:	09-18-2017	Prev Rdg	:	16347
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	250	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,192.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.8877/kWh	105.64
System Loss Charge	0.886/kWh	105.43
Sub-Total		892.67
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,492.50	49.85
Sub-Total		91.40
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		48.30
Transmission		3.79
System Loss		6.94
Distribution		41.46
Others		8.53
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		186.56
CURRENT BILL - OCTOBER 2017		1,516.12
TOTAL AMOUNT DUE		2,708.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,300.00

Your monthly electricity consumption chart

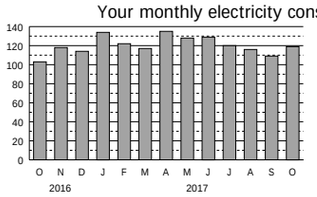

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.12		
Less : VAT	109.73		
Amount Net of VAT	1,406.39		
Less: BIR 2306	45.74		
BIR 2307	26.79	VATable Sales	1,329.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.83
Amount Due	1,333.86	VAT Zero Rated Sales	0.00
Add : VAT	109.73	VAT Amount	109.73
TOTAL AMOUNT DUE	1,443.59	TOTAL SALES	1,516.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3290/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100849679343

Collection Ref. Code : 1835-55-416-4
Account ID : 1007420000-6
Customer Name : COLLAMAT,AQUILINA A TM
Meter Number : 433527GS6
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE GUADALUPE
Billing Address: MARIA THERESA VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 2,708.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10074200006

BC13/124.1/3290/0/10/10-19-2017/59

4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790100342403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906473

79032200002

Date : 10-19-2017

BC13/124.1/3360/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903220000-2

Collection Ref. Code : 1839-72-212-6

Customer Information----------

Name : GABUTAN,ROLANDO C

Premise Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY
Billing Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433524GS6	Pole No	:	0518081
Serial No	:	59980377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8118
Period From	:	09-18-2017	Prev Rdg	:	8008
No of Days	:	31	Diff Rdg	:	110
Avg kWh/day	:	3.55	Registered	:	110
Conn Load	:	140	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,104.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.8877/kWh	97.65
System Loss Charge	0.886/kWh	97.46
Sub-Total		825.16
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		80.70
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		44.66
Transmission		3.51
System Loss		6.42
Distribution		38.37
Others		7.42
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		172.05
CURRENT BILL - OCTOBER 2017		1,397.66
TOTAL AMOUNT DUE		2,501.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,010.00

Your monthly electricity consumption chart

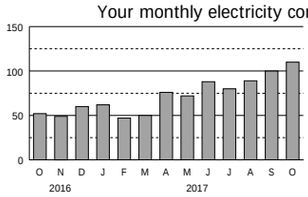

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.66		
Less : VAT	101.04		
Amount Net of VAT	1,296.62		
Less: BIR 2306	42.10		
BIR 2307	24.70	VATable Sales	1,225.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.01
Amount Due	1,229.82	VAT Zero Rated Sales	0.00
Add : VAT	101.04	VAT Amount	101.04
TOTAL AMOUNT DUE	1,330.86	TOTAL SALES	1,397.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3360/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790100342403

Collection Ref. Code : 1839-72-212-6
Account ID : 7903220000-2
Customer Name : GABUTAN,ROLANDO C
Meter Number : 433524GS6
Period : Sep 2017

Premise Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY
Billing Address: 3703 MA. THERESA VILLAGE 1 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,501.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79032200002

BC13/124.1/3360/0/10/10-19-2017/59

4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154592368353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892106

15452200007

Date : 10-19-2017

BC13/124.1/3370/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545220000-7

Collection Ref. Code : 1825-61-098-3

Customer Information----------

Name : GACAYAN,DAISY P

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433569GS6	Pole No	:	0518081
Serial No	:	85738228	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18283
Period From	:	09-18-2017	Prev Rdg	:	18143
No of Days	:	31	Diff Rdg	:	140
Avg kWh/day	:	4.52	Registered	:	140
Conn Load	:	50	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.73
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		213.89
CURRENT BILL - OCTOBER 2017		1,698.25
TOTAL AMOUNT DUE		3,286.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,491.00

Your monthly electricity consumption chart

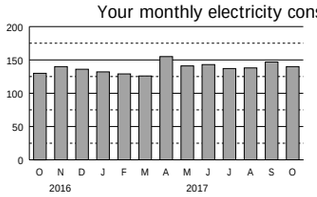

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.25		
Less : VAT	124.10		
Amount Net of VAT	1,574.15		
Less: BIR 2306	51.71		
BIR 2307	29.91	VATable Sales	1,484.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,492.53	VAT Zero Rated Sales	0.00
Add : VAT	124.10	VAT Amount	124.10
TOTAL AMOUNT DUE	1,616.63	TOTAL SALES	1,698.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3370/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154592368353

Collection Ref. Code : 1825-61-098-3

Account ID : 1545220000-7

Customer Name : GACAYAN,DAISY P

Meter Number : 433569GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,286.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15452200007

BC13/124.1/3370/0/10/10-19-2017/59

4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975697433958
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901457

97553200003

Date : 10-19-2017

BC13/124.1/3380/0531991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755320000-3

Collection Ref. Code : 1807-46-782-1

Customer Information----------

Name : CARBO,JULIANA L

Premise Address: LUPA GUADALUPE
Billing Address: LUPA GUADALUPE

TIN :

Metering Information----------

Meter No	:	345740GS6	Pole No	:	0531991
Serial No	:	45206785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22226
Period From	:	09-18-2017	Prev Rdg	:	22088
No of Days	:	31	Diff Rdg	:	138
Avg kWh/day	:	4.45	Registered	:	138
Conn Load	:	0	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		7.16
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		211.42
CURRENT BILL - OCTOBER 2017		1,678.96
TOTAL AMOUNT DUE		3,460.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,642.00

Your monthly electricity consumption chart

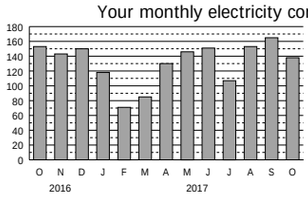

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.96		
Less : VAT	122.87		
Amount Net of VAT	1,556.09		
Less: BIR 2306	51.21		
BIR 2307	29.57	VATable Sales	1,467.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.55
Amount Due	1,475.31	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,598.18	TOTAL SALES	1,678.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3380/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975697433958

Collection Ref. Code : 1807-46-782-1
Account ID : 9755320000-3
Customer Name : CARBO,JULIANA L
Meter Number : 345740GS6
Period : Sep 2017

Premise Address: LUPA GUADALUPE
Billing Address: LUPA GUADALUPE

TOTAL AMOUNT DUE : 3,460.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97553200003

BC13/124.1/3380/0/10/10-19-2017/59

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255386024884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892685

25553200004

Date : 10-19-2017

BC13/124.1/3390/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2555320000-4

Collection Ref. Code : 1807-46-650-7

Customer Information----------

Name : OLANO,CATALINA B

Premise Address: GUADALUPE LUPA

Billing Address: GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433535GS6	Pole No	:	0518081
Serial No	:	53878909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22428
Period From	:	09-18-2017	Prev Rdg	:	22234
No of Days	:	31	Diff Rdg	:	194
Avg kWh/day	:	6.26	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,273.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		113.22
Government Charges		
Franchise Tax - Local		15.42
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		9.51
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		296.35
CURRENT BILL - OCTOBER 2017		2,352.79
TOTAL AMOUNT DUE		4,626.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,994.00

Your monthly electricity consumption chart

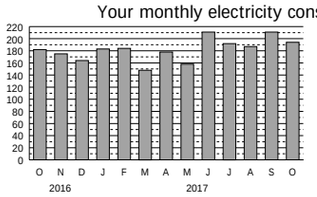

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,352.79		
Less : VAT	171.92		
Amount Net of VAT	2,180.87		
Less: BIR 2306	71.64		
BIR 2307	41.44	VATable Sales	2,056.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.43
Amount Due	2,067.79	VAT Zero Rated Sales	0.00
Add : VAT	171.92	VAT Amount	171.92
TOTAL AMOUNT DUE	2,239.71	TOTAL SALES	2,352.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3390/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255386024884

Collection Ref. Code : 1807-46-650-7
Account ID : 2555320000-4
Customer Name : OLANO,CATALINA B
Meter Number : 433535GS6
Period : Sep 2017

Premise Address: GUADALUPE LUPA
Billing Address: GUADALUPE LUPA

TOTAL AMOUNT DUE : 4,626.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25553200004

BC13/124.1/3390/0/10/10-19-2017/59

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065883387724
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896863

06553200004

Date : 10-19-2017

BC13/124.1/3400/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655320000-4

Collection Ref. Code : 1807-46-707-4

Customer Information----------

Name : SAGRADO,NARCISO

Premise Address: GUADALUPE LUPA
Billing Address: GUADALUPE LUPA

TIN :

Metering Information----------

Meter No	:	433530GS6	Pole No	:	0518081
Serial No	:	59335585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30631
Period From	:	09-18-2017	Prev Rdg	:	30492
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	0	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.50
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.20
CURRENT BILL - OCTOBER 2017		1,684.48
TOTAL AMOUNT DUE		3,185.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,362.00

Your monthly electricity consumption chart

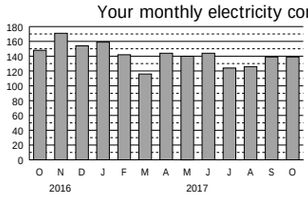

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.48		
Less : VAT	123.04		
Amount Net of VAT	1,561.44		
Less: BIR 2306	51.28		
BIR 2307	29.67	VATable Sales	1,472.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.16
Amount Due	1,480.49	VAT Zero Rated Sales	0.00
Add : VAT	123.04	VAT Amount	123.04
TOTAL AMOUNT DUE	1,603.53	TOTAL SALES	1,684.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3400/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065883387724

Collection Ref. Code : 1807-46-707-4
Account ID : 0655320000-4
Customer Name : SAGRADO,NARCISO
Meter Number : 433530GS6
Period : Sep 2017

Premise Address: GUADALUPE LUPA
Billing Address: GUADALUPE LUPA

TOTAL AMOUNT DUE : 3,185.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06553200004

BC13/124.1/3400/0/10/10-19-2017/59

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329078963470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902141

32941202817

Date : 10-19-2017

BC13/124.1/3410/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294120281-7

Collection Ref. Code : 1855-42-314-6

Customer Information----------

Name : SAGRADO,JASPER TISBE

Premise Address: MA.THERESA VILLAGE 1 GUADALUPE, CEBU CITY
Billing Address: MA.THERESA VILLAGE 1 GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000872 EFS6	Pole No	:	0518081
Serial No	:	118019310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2998
Period From	:	09-18-2017	Prev Rdg	:	2965
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	208	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.40
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.64
CURRENT BILL - OCTOBER 2017		213.87
TOTAL AMOUNT DUE		387.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 62.00

Your monthly electricity consumption chart

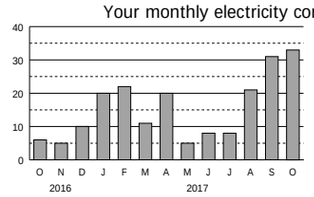

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.87		
Less : VAT	14.75		
Amount Net of VAT	199.12		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	179.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	189.37	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	204.12	TOTAL SALES	213.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3410/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329078963470

Collection Ref. Code : 1855-42-314-6
Account ID : 3294120281-7
Customer Name : SAGRADO,JASPER TISBE
Meter Number : 000872 EFS6
Period : Sep 2017

Premise Address: MA.THERESA VILLAGE 1 GUADALUPE, CEBU CITY
Billing Address: MA.THERESA VILLAGE 1 GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 387.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32941202817

BC13/124.1/3410/0/10/10-19-2017/59

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572843958305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897883

57283400604

Date : 10-19-2017

BC13/124.1/3411/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728340060-4

Collection Ref. Code : 1863-33-791-1

Customer Information----------

Name : POTOT,JULIETA ADOLFO

Premise Address: SITIO LARIHA KALUNASAN

Billing Address: SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1157596	Pole No	:	0574883
Serial No	:	133495105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	728
Period From	:	09-18-2017	Prev Rdg	:	676
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	248	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 135.69
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.74
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.38
CURRENT BILL - OCTOBER 2017		453.20
TOTAL AMOUNT DUE		654.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 220.00

Your monthly electricity consumption chart

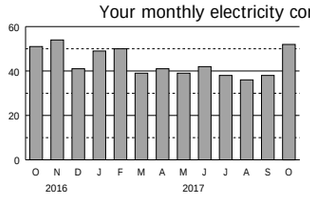

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.20		
Less : VAT	32.23		
Amount Net of VAT	420.97		
Less: BIR 2306	13.44		
BIR 2307	7.83	VATable Sales	388.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.70	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	431.93	TOTAL SALES	453.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3411/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572843958305

Collection Ref. Code : 1863-33-791-1
Account ID : 5728340060-4
Customer Name : POTOT,JULIETA ADOLFO
Meter Number : MTR1157596
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 654.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57283400604

BC13/124.1/3411/0/10/10-19-2017/59

4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728201111129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901284

72866379604

Date : 10-19-2017

BC13/124.1/3413/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286637960-4

Collection Ref. Code : 1853-41-962-1

Customer Information----------

Name : PARAN,WILBERTO GERALDEZ

Premise Address: BLOCK 7 SITIO LARIHA KALUNASAN
Billing Address: BLOCK 7 SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	550863 GS6	Pole No	:	0574883
Serial No	:	25207888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2280
Period From	:	09-18-2017	Prev Rdg	:	2269
No of Days	:	31	Diff Rdg	:	11
Avg kWh/day	:	0.36	Registered	:	11
Conn Load	:	233	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 101.67
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 8.44
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.61
CURRENT BILL - OCTOBER 2017		20.84
TOTAL AMOUNT DUE		292.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 125.00

Your monthly electricity consumption chart

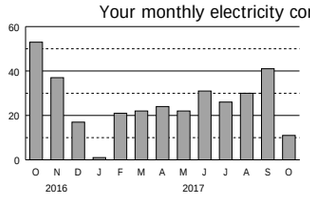

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.84		
Less : VAT	1.33		
Amount Net of VAT	19.51		
Less: BIR 2306	0.55		
BIR 2307	0.27	VATable Sales	13.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.28
Amount Due	18.69	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	20.02	TOTAL SALES	20.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3413/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728201111129

Collection Ref. Code : 1853-41-962-1
Account ID : 7286637960-4
Customer Name : PARAN,WILBERTO GERALDEZ
Meter Number : 550863 GS6
Period : Sep 2017

Premise Address: BLOCK 7 SITIO LARIHA KALUNASAN
Billing Address: BLOCK 7 SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 292.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72866379604 BC13/124.1/3413/0/10/10-19-2017/59 4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864407203397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895767

86416460722

Date : 10-19-2017

BC13/124.1/3415/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8641646072-2

Collection Ref. Code : 1853-53-698-9

Customer Information----------

Name : ADOLFO,NANETH LOPEZ

Premise Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	479573 GS6	Pole No	:	0574883
Serial No	:	59283963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8311
Period From	:	09-18-2017	Prev Rdg	:	8144
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	444	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		94.47
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		7.82
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		254.81
CURRENT BILL - OCTOBER 2017		2,022.76
TOTAL AMOUNT DUE		3,830.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 3,469.00

Your monthly electricity consumption chart

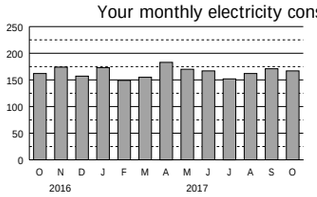

Avg Monthly Usage : 164.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.76		
Less : VAT	147.72		
Amount Net of VAT	1,875.04		
Less: BIR 2306	61.55		
BIR 2307	35.62	VATable Sales	1,767.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.09
Amount Due	1,777.87	VAT Zero Rated Sales	0.00
Add : VAT	147.72	VAT Amount	147.72
TOTAL AMOUNT DUE	1,925.59	TOTAL SALES	2,022.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3415/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864407203397

Collection Ref. Code : 1853-53-698-9
Account ID : 8641646072-2
Customer Name : ADOLFO,NANETH LOPEZ
Meter Number : 479573 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA BLK 7 KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,830.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86416460722

BC13/124.1/3415/0/10/10-19-2017/59

4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307899262548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893536

30772925878

Date : 10-19-2017

BC13/124.1/3416/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077292587-8

Collection Ref. Code : 1853-57-473-2

Customer Information----------

Name : ABELLAR,REY INDUSO

Premise Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY
Billing Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	552031 GS6	Pole No	:	0527733
Serial No	:	93546822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2216
Period From	:	09-18-2017	Prev Rdg	:	2182
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	346	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.74
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.70
CURRENT BILL - OCTOBER 2017		220.59
TOTAL AMOUNT DUE		415.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 216.00

Your monthly electricity consumption chart

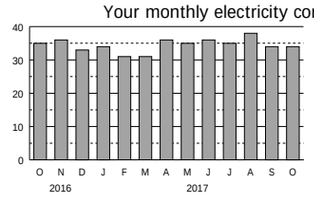

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.59		
Less : VAT	15.20		
Amount Net of VAT	205.39		
Less: BIR 2306	6.34		
BIR 2307	3.73	VATable Sales	184.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.32	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.52	TOTAL SALES	220.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3416/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307899262548

Collection Ref. Code : 1853-57-473-2
Account ID : 3077292587-8
Customer Name : ABELLAR,REY INDUSO
Meter Number : 552031 GS6
Period : Sep 2017

Premise Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY
Billing Address: LAREHA BLK 7, LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 415.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30772925878

BC13/124.1/3416/0/10/10-19-2017/59

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630945793555
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902206

63026391308

Date : 10-19-2017

BC13/124.1/3417/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6302639130-8

Collection Ref. Code : 1855-86-296-4

Customer Information----------

Name : IGO-OGAN,ISIDRO SR. SABANAL

Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	000790 EFS6	Pole No	:	0527733
Serial No	:	118019321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3680
Period From	:	09-18-2017	Prev Rdg	:	3532
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	126	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		77.73
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.21
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		225.13
CURRENT BILL - OCTOBER 2017		1,786.51
TOTAL AMOUNT DUE		3,088.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,417.00

Your monthly electricity consumption chart

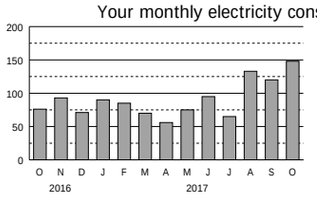

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.51		
Less : VAT	130.27		
Amount Net of VAT	1,656.24		
Less: BIR 2306	54.28		
BIR 2307	31.46	VATable Sales	1,561.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.86
Amount Due	1,570.50	VAT Zero Rated Sales	0.00
Add : VAT	130.27	VAT Amount	130.27
TOTAL AMOUNT DUE	1,700.77	TOTAL SALES	1,786.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3417/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630945793555

Collection Ref. Code : 1855-86-296-4
Account ID : 6302639130-8
Customer Name : IGO-OGAN,ISIDRO SR. SABANAL
Meter Number : 000790 EFS6
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN
Billing Address: SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 3,088.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63026391308 BC13/124.1/3417/0/10/10-19-2017/59 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654423612639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891972

6540200001

Date : 10-19-2017

BC13/124.1/3420/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6540420000-1

Collection Ref. Code : 1839-18-071-4

Customer Information----------

Name : TAMPOS,BRYAN C

Premise Address: SITIO LARIHA KALUNASAN CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143454WS6	Pole No	:	0574841
Serial No	:	55335730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7894
Period From	:	09-18-2017	Prev Rdg	:	7803
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		962.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 3.29
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.67
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.79
CURRENT BILL - OCTOBER 2017		1,044.65
TOTAL AMOUNT DUE		2,006.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 950.00

Your monthly electricity consumption chart

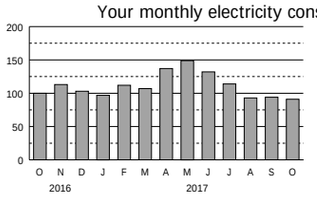

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.65		
Less : VAT	75.83		
Amount Net of VAT	968.82		
Less: BIR 2306	31.61		
BIR 2307	18.35	VATable Sales	910.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.86	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	994.69	TOTAL SALES	1,044.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3420/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654423612639

Collection Ref. Code : 1839-18-071-4
Account ID : 6540420000-1
Customer Name : TAMPOS,BRYAN C
Meter Number : 143454WS6
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,006.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6540200001 BC13/124.1/3420/0/10/10-19-2017/59 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390504805441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905951

39074200005

Date : 10-19-2017

BC13/124.1/3421/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907420000-5

Collection Ref. Code : 1835-64-509-7

Customer Information----------

Name : INDIG,CONSORCIA D M1 TM

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	115450SS6	Pole No	:	0574820
Serial No	:	78513790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19577
Period From	:	09-18-2017	Prev Rdg	:	19455
No of Days	:	31	Diff Rdg	:	122
Avg kWh/day	:	3.94	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		6.24
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.89
CURRENT BILL - OCTOBER 2017		1,484.08
TOTAL AMOUNT DUE		3,020.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,507.00

Your monthly electricity consumption chart

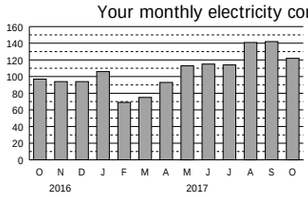

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.08		
Less : VAT	108.60		
Amount Net of VAT	1,375.48		
Less: BIR 2306	45.26		
BIR 2307	26.14	VATable Sales	1,297.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.29
Amount Due	1,304.08	VAT Zero Rated Sales	0.00
Add : VAT	108.60	VAT Amount	108.60
TOTAL AMOUNT DUE	1,412.68	TOTAL SALES	1,484.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3421/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390504805441

Collection Ref. Code : 1835-64-509-7

Account ID : 3907420000-5

Customer Name : INDIG,CONSORCIA D M1 TM

Meter Number : 115450SS6

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 3,020.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39074200005

BC13/124.1/3421/0/10/10-19-2017/59

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197865146408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909085

19722200003

Date : 10-19-2017

BC13/124.1/3425/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1972220000-3

Collection Ref. Code : 1811-34-377-5

Customer Information----------

Name : GABUTAN,EMILIA TM G.

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	210008WS6	Pole No	:	0574841
Serial No	:	42116299	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23964
Period From	:	09-18-2017	Prev Rdg	:	23844
No of Days	:	31	Diff Rdg	:	120
Avg kWh/day	:	3.87	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,103.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		83.98
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		7.57
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		185.36
CURRENT BILL - OCTOBER 2017		1,473.23
TOTAL AMOUNT DUE		3,576.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,580.00

Your monthly electricity consumption chart

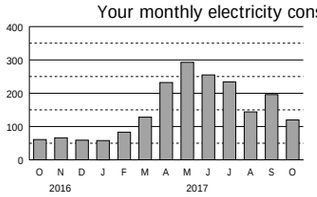

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.23		
Less : VAT	108.27		
Amount Net of VAT	1,364.96		
Less: BIR 2306	45.11		
BIR 2307	25.95	VATable Sales	1,287.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.09
Amount Due	1,293.90	VAT Zero Rated Sales	0.00
Add : VAT	108.27	VAT Amount	108.27
TOTAL AMOUNT DUE	1,402.17	TOTAL SALES	1,473.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3425/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197865146408

Collection Ref. Code : 1811-34-377-5
Account ID : 1972220000-3
Customer Name : GABUTAN,EMILIA TM G.
Meter Number : 210008WS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,576.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19722200003

BC13/124.1/3425/0/10/10-19-2017/59

4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912894846537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895481

91284200002

Date : 10-19-2017

BC13/124.1/3429/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9128420000-2

Collection Ref. Code : 1835-98-188-7

Customer Information----------

Name : GUINTO,MARIE JEAN F TM

Premise Address: LOWER KALUNASAN BK MA THERESA VILL I

Billing Address: LOWER KALUNASAN BK MA THERESA VILL I

TIN : 276-873-752-000

Metering Information----------

Meter No	:	128873WS6	Pole No	:	0574841
Serial No	:	52303152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22907
Period From	:	09-18-2017	Prev Rdg	:	22711
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 327.00	6.54
Sub-Total		74.98
Government Charges		
Franchise Tax - Local		15.29
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		4.84
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		294.35
CURRENT BILL - OCTOBER 2017		2,332.53
TOTAL AMOUNT DUE		2,659.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,000.00

Your monthly electricity consumption chart

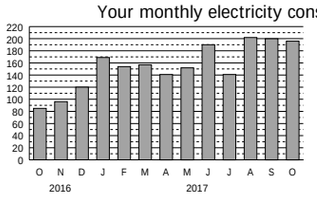

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,332.53		
Less : VAT	168.94		
Amount Net of VAT	2,163.59		
Less: BIR 2306	70.40		
BIR 2307	41.07	VATable Sales	2,038.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.41
Amount Due	2,052.12	VAT Zero Rated Sales	0.00
Add : VAT	168.94	VAT Amount	168.94
TOTAL AMOUNT DUE	2,221.06	TOTAL SALES	2,332.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3429/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912894846537

Collection Ref. Code : 1835-98-188-7

Account ID : 9128420000-2

Customer Name : GUINTO,MARIE JEAN F TM

Meter Number : 128873WS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN BK MA THERESA VILL I

Billing Address: LOWER KALUNASAN BK MA THERESA VILL I

TOTAL AMOUNT DUE : 2,659.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91284200002 BC13/124.1/3429/0/10/10-19-2017/59 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205389629687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892539

20513390094

Date : 10-19-2017

BC13/124.1/3432/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2051339009-4

Collection Ref. Code : 1855-77-155-1

Customer Information----------

Name : VISITACION,FURTUNATA BUSTAMANTE

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	338128 GS6	Pole No	:	0574883
Serial No	:	48637626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6057
Period From	:	09-18-2017	Prev Rdg	:	5882
No of Days	:	31	Diff Rdg	:	175
Avg kWh/day	:	5.65	Registered	:	175
Conn Load	:	266	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		99.35
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.24
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.08
CURRENT BILL - OCTOBER 2017		2,119.84
TOTAL AMOUNT DUE		4,032.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,820.00

Your monthly electricity consumption chart

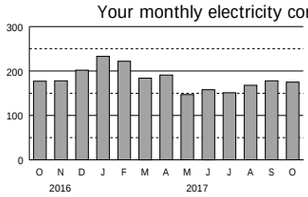

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.84		
Less : VAT	154.83		
Amount Net of VAT	1,965.01		
Less: BIR 2306	64.50		
BIR 2307	37.33	VATable Sales	1,852.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.25
Amount Due	1,863.18	VAT Zero Rated Sales	0.00
Add : VAT	154.83	VAT Amount	154.83
TOTAL AMOUNT DUE	2,018.01	TOTAL SALES	2,119.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3432/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205389629687

Collection Ref. Code : 1855-77-155-1
Account ID : 2051339009-4
Customer Name : VISITACION,FURTUNATA BUSTAMANTE
Meter Number : 338128 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,032.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20513390094

BC13/124.1/3432/0/10/10-19-2017/59

4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738568606792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904506

73822200009

Date : 10-19-2017

BC13/124.1/3433/0574841/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382220000-9

Collection Ref. Code : 1811-48-317-8

Customer Information----------

Name : DIAZ,ADELA TM L.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	219045WS6	Pole No	:	0574841
Serial No	:	48349932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60702
Period From	:	09-18-2017	Prev Rdg	:	60548
No of Days	:	31	Diff Rdg	:	154
Avg kWh/day	:	4.97	Registered	:	154
Conn Load	:	40	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,644.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		86.67
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.16
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		234.99
CURRENT BILL - OCTOBER 2017		1,865.24
TOTAL AMOUNT DUE		3,510.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,637.00

Your monthly electricity consumption chart

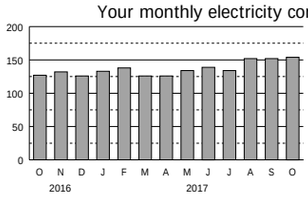

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.24		
Less : VAT	136.22		
Amount Net of VAT	1,729.02		
Less: BIR 2306	56.77		
BIR 2307	32.85	VATable Sales	1,630.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.77
Amount Due	1,639.40	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,775.62	TOTAL SALES	1,865.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3433/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738568606792

Collection Ref. Code : 1811-48-317-8
Account ID : 7382220000-9
Customer Name : DIAZ,ADELA TM L.
Meter Number : 219045WS6
Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY
Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,510.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73822200009

BC13/124.1/3433/0/10/10-19-2017/59

4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303997298190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891978

30391542518

Date : 10-19-2017

BC13/124.1/3434/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039154251-8

Collection Ref. Code : 1855-50-293-3

Customer Information----------

Name : PACIBLE,NUMERIANO JR. GLORIA

Premise Address: SITIO LARIHA KALUNASAN

Billing Address: SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1008381	Pole No	:	0574883
Serial No	:	121573136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2090
Period From	:	09-18-2017	Prev Rdg	:	2027
No of Days	:	31	Diff Rdg	:	63
Avg kWh/day	:	2.03	Registered	:	63
Conn Load	:	223	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.64
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.94
CURRENT BILL - OCTOBER 2017		619.40
TOTAL AMOUNT DUE		1,212.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 608.00

Your monthly electricity consumption chart

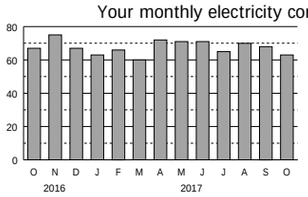

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.40		
Less : VAT	44.51		
Amount Net of VAT	574.89		
Less: BIR 2306	18.56		
BIR 2307	10.79	VATable Sales	535.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	545.54	VAT Zero Rated Sales	0.00
Add : VAT	44.51	VAT Amount	44.51
TOTAL AMOUNT DUE	590.05	TOTAL SALES	619.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3434/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303997298190

Collection Ref. Code : 1855-50-293-3

Account ID : 3039154251-8

Customer Name : PACIBLE,NUMERIANO JR. GLORIA

Meter Number : MTR1008381

Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN

Billing Address: SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 1,212.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30391542518

BC13/124.1/3434/0/10/10-19-2017/59

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287698629085
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28722200004

1011905634
Date : 10-19-2017
BC13/124.1/3436/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872220000-4
Collection Ref. Code : 1811-30-848-1

Customer Information----------
Name : MASLOG,HOWARD SANCHEZ
Premise Address: MA THERESA VILLAGE GUADALUPE Cebu City
Billing Address: MA THERESA VILLAGE GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	481271GS6	Pole No	:	0574883
Serial No	:	62772082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5350
Period From	:	09-18-2017	Prev Rdg	:	5288
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	985	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 98.10
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.60
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.51
CURRENT BILL - OCTOBER 2017		608.84
TOTAL AMOUNT DUE		1,158.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

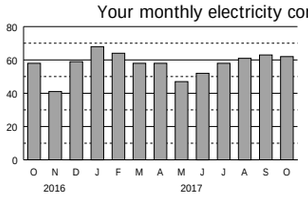

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.84		
Less : VAT	43.71		
Amount Net of VAT	565.13		
Less: BIR 2306	18.22		
BIR 2307	10.61	VATable Sales	526.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.30	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	580.01	TOTAL SALES	608.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3436/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287698629085

Collection Ref. Code : 1811-30-848-1
Account ID : 2872220000-4
Customer Name : MASLOG,HOWARD SANCHEZ
Meter Number : 481271GS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE GUADALUPE Cebu City
Billing Address: MA THERESA VILLAGE GUADALUPE Cebu City

TOTAL AMOUNT DUE : 1,158.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28722200004

BC13/124.1/3436/0/10/10-19-2017/59

4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084913325142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904889

08404200001

Date : 10-19-2017

BC13/124.1/3437/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840420000-1

Collection Ref. Code : 1823-96-956-9

Customer Information----------

Name : GORRE,PRESCELLIANO JR D

Premise Address: SITIO LAREHA KALUNASAN CEBU CITY

Billing Address: SITIO LAREHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1225729	Pole No	:	0574883
Serial No	:	41018429	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-18-2017	Prev Rdg	:	194
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	50	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		644.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 110.15
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.63
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.16
CURRENT BILL - OCTOBER 2017		687.36
TOTAL AMOUNT DUE		1,331.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 820.00

Your monthly electricity consumption chart

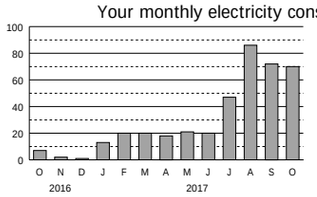

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.36		
Less : VAT	49.35		
Amount Net of VAT	638.01		
Less: BIR 2306	20.56		
BIR 2307	11.97	VATable Sales	594.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	605.48	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	654.83	TOTAL SALES	687.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3437/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084913325142

Collection Ref. Code : 1823-96-956-9
Account ID : 0840420000-1
Customer Name : GORRE,PRESCELLIANO JR D
Meter Number : MTR1225729
Period : Sep 2017

Premise Address: SITIO LAREHA KALUNASAN CEBU CITY
Billing Address: SITIO LAREHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,331.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08404200001 BC13/124.1/3437/0/10/10-19-2017/59 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218836087099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897027

21822200008

Date : 10-19-2017

BC13/124.1/3438/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182220000-8

Collection Ref. Code : 1811-40-035-3

Customer Information----------

Name : ESTANIEL,RENEBITA TM A.

Premise Address: J LABRA ST GUADALUPE CEBU CITY
Billing Address: J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	213135WS6	Pole No	:	0574883
Serial No	:	49012728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79730
Period From	:	09-18-2017	Prev Rdg	:	79660
No of Days	:	31	Diff Rdg	:	70
Avg kWh/day	:	2.26	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 109.60
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.56
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.23
CURRENT BILL - OCTOBER 2017		687.98
TOTAL AMOUNT DUE		1,359.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 609.00

Your monthly electricity consumption chart

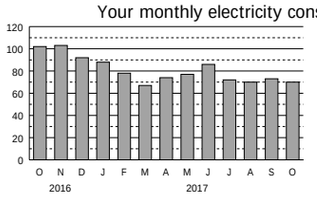

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.98		
Less : VAT	49.42		
Amount Net of VAT	638.56		
Less: BIR 2306	20.59		
BIR 2307	11.98	VATable Sales	594.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	605.99	VAT Zero Rated Sales	0.00
Add : VAT	49.42	VAT Amount	49.42
TOTAL AMOUNT DUE	655.41	TOTAL SALES	687.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3438/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218836087099

Collection Ref. Code : 1811-40-035-3
Account ID : 2182220000-8
Customer Name : ESTANIEL,RENEBITA TM A.
Meter Number : 213135WS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE CEBU CITY
Billing Address: J LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,359.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21822200008

BC13/124.1/3438/0/10/10-19-2017/59

4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184083777146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904003

18404200000

Date : 10-19-2017

BC13/124.1/3439/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840420000-0

Collection Ref. Code : 1823-96-962-3

Customer Information----------

Name : GONZALES,JULIE MAE U

Premise Address: SITIO LAREHA KALUNASAN CEBU CITY

Billing Address: SITIO LAREHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266104GS6	Pole No	:	0574883
Serial No	:	42228301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10319
Period From	:	09-18-2017	Prev Rdg	:	10238
No of Days	:	31	Diff Rdg	:	81
Avg kWh/day	:	2.61	Registered	:	81
Conn Load	:	50	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 43.28
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.97
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.48
CURRENT BILL - OCTOBER 2017		886.45
TOTAL AMOUNT DUE		1,762.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 931.00

Your monthly electricity consumption chart

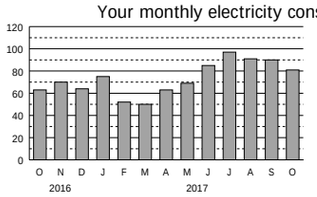

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.45		
Less : VAT	64.18		
Amount Net of VAT	822.27		
Less: BIR 2306	26.75		
BIR 2307	15.54	VATable Sales	770.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	779.98	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	844.16	TOTAL SALES	886.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3439/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184083777146

Collection Ref. Code : 1823-96-962-3
Account ID : 1840420000-0
Customer Name : GONZALES,JULIE MAE U
Meter Number : 266104GS6
Period : Sep 2017

Premise Address: SITIO LAREHA KALUNASAN CEBU CITY
Billing Address: SITIO LAREHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,762.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18404200000

BC13/124.1/3439/0/10/10-19-2017/59

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870568556570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897928

87074200004

Date : 10-19-2017

BC13/124.1/3440/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707420000-4

Collection Ref. Code : 1835-63-089-8

Customer Information----------

Name : LOREN,MA ANALIZA L TM

Premise Address: KALUNASAN SITIO LANGUB

Billing Address: KALUNASAN SITIO LANGUB

TIN :

Metering Information----------

Meter No	:	113915DS6	Pole No	:	0574883
Serial No	:	15102299	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68437
Period From	:	09-18-2017	Prev Rdg	:	68359
No of Days	:	31	Diff Rdg	:	78
Avg kWh/day	:	2.52	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		733.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 83.09
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.39
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.36
CURRENT BILL - OCTOBER 2017		808.55
TOTAL AMOUNT DUE		1,542.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 587.00

Your monthly electricity consumption chart

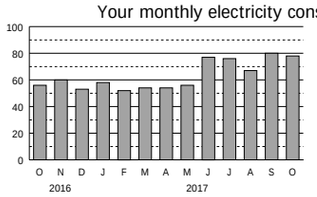

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.55		
Less : VAT	58.27		
Amount Net of VAT	750.28		
Less: BIR 2306	24.28		
BIR 2307	14.13	VATable Sales	701.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	711.87	VAT Zero Rated Sales	0.00
Add : VAT	58.27	VAT Amount	58.27
TOTAL AMOUNT DUE	770.14	TOTAL SALES	808.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3440/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870568556570

Collection Ref. Code : 1835-63-089-8

Account ID : 8707420000-4

Customer Name : LOREN,MA ANALIZA L TM

Meter Number : 113915DS6

Period : Sep 2017

Premise Address: KALUNASAN SITIO LANGUB

Billing Address: KALUNASAN SITIO LANGUB

TOTAL AMOUNT DUE : 1,542.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87074200004

BC13/124.1/3440/0/10/10-19-2017/59

4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974413485679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900574

97404200004

Date : 10-19-2017

BC13/124.1/3444/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740420000-4

Collection Ref. Code : 1823-96-953-4

Customer Information----------

Name : NAVARRO,JEAN SOFIA P

Premise Address: LAREHA KALUNASAN CEBU CITY

Billing Address: LAREHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448730GS6	Pole No	:	0527733
Serial No	:	69344294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4883
Period From	:	09-18-2017	Prev Rdg	:	4868
No of Days	:	31	Diff Rdg	:	15
Avg kWh/day	:	0.48	Registered	:	15
Conn Load	:	50	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 86.00	1.72
Sub-Total		- 144.32
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 12.19
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.43
CURRENT BILL - OCTOBER 2017		19.97
TOTAL AMOUNT DUE		106.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 105.00

Your monthly electricity consumption chart

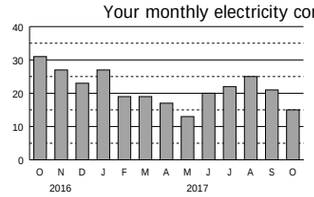

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.97		
Less : VAT	0.91		
Amount Net of VAT	19.06		
Less: BIR 2306	0.39		
BIR 2307	0.21	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.46	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	19.37	TOTAL SALES	19.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3444/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974413485679

Collection Ref. Code : 1823-96-953-4
Account ID : 9740420000-4
Customer Name : NAVARRO,JEAN SOFIA P
Meter Number : 448730GS6
Period : Sep 2017

Premise Address: LAREHA KALUNASAN CEBU CITY
Billing Address: LAREHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 106.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97404200004

BC13/124.1/3444/0/10/10-19-2017/59

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849333334615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910033

84922200005

Date : 10-19-2017

BC13/124.1/3446/0527733/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492220000-5

Collection Ref. Code : 1811-64-878-9

Customer Information----------

Name : POTOT,TIRSO TM A.

Premise Address: MA THERESA VILL 1 GUADALUPE CEBU CITY
Billing Address: MA THERESA VILL 1 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448702GS6	Pole No	:	0527733
Serial No	:	85721867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7585
Period From	:	09-18-2017	Prev Rdg	:	7527
No of Days	:	31	Diff Rdg	:	58
Avg kWh/day	:	1.87	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 140.56
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.80
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.13
CURRENT BILL - OCTOBER 2017		517.03
TOTAL AMOUNT DUE		1,056.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 461.00

Your monthly electricity consumption chart

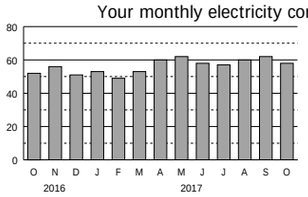

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.03		
Less : VAT	37.20		
Amount Net of VAT	479.83		
Less: BIR 2306	15.50		
BIR 2307	8.94	VATable Sales	443.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	455.39	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	492.59	TOTAL SALES	517.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3446/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849333334615

Collection Ref. Code : 1811-64-878-9
Account ID : 8492220000-5
Customer Name : POTOT,TIRSO TM A.
Meter Number : 448702GS6
Period : Sep 2017

Premise Address: MA THERESA VILL 1 GUADALUPE CEBU CITY
Billing Address: MA THERESA VILL 1 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,056.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84922200005

BC13/124.1/3446/0/10/10-19-2017/59

4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857917538033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893481

85744200008

Date : 10-19-2017

BC13/124.1/3447/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574420000-8

Collection Ref. Code : 1833-80-704-9

Customer Information----------

Name : CASTRO,NOEL A TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	275202GS6	Pole No	:	0574883
Serial No	:	47888879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6929
Period From	:	09-18-2017	Prev Rdg	:	6878
No of Days	:	31	Diff Rdg	:	51
Avg kWh/day	:	1.65	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 130.73
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.23
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.43
CURRENT BILL - OCTOBER 2017		447.23
TOTAL AMOUNT DUE		979.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 529.00

Your monthly electricity consumption chart

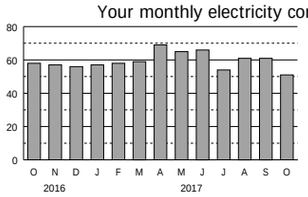

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.23		
Less : VAT	31.90		
Amount Net of VAT	415.33		
Less: BIR 2306	13.31		
BIR 2307	7.73	VATable Sales	383.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	394.29	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	426.19	TOTAL SALES	447.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3447/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857917538033

Collection Ref. Code : 1833-80-704-9
Account ID : 8574420000-8
Customer Name : CASTRO,NOEL A TM
Meter Number : 275202GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 979.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85744200008

BC13/124.1/3447/0/10/10-19-2017/59

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540270659908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906717

54045200000

Date : 10-19-2017

BC13/124.1/3450/0527726/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404520000-0

Collection Ref. Code : 1843-37-815-9

Customer Information----------

Name : ALINDAJAO,GARILYN C

Premise Address: MARIA TERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MARIA TERESA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	162561WS6	Pole No	:	0527726
Serial No	:	48924479	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15119
Period From	:	09-18-2017	Prev Rdg	:	15014
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	240	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,323.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.8877/kWh	93.21
System Loss Charge	0.886/kWh	93.03
Sub-Total		787.65
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		63.12
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		42.62
Transmission		3.35
System Loss		6.12
Distribution		36.65
Others		5.41
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		162.45
CURRENT BILL - OCTOBER 2017		1,318.65
TOTAL AMOUNT DUE		2,641.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,100.00

Your monthly electricity consumption chart

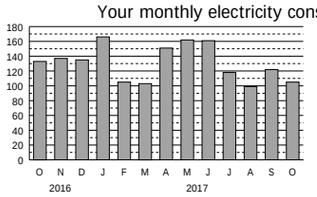

Avg Monthly Usage : 130.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.65		
Less : VAT	94.78		
Amount Net of VAT	1,223.87		
Less: BIR 2306	39.49		
BIR 2307	23.30	VATable Sales	1,156.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.67
Amount Due	1,161.08	VAT Zero Rated Sales	0.00
Add : VAT	94.78	VAT Amount	94.78
TOTAL AMOUNT DUE	1,255.86	TOTAL SALES	1,318.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3450/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540270659908

Collection Ref. Code : 1843-37-815-9
Account ID : 5404520000-0
Customer Name : ALINDAJAO,GARILYN C
Meter Number : 162561WS6
Period : Sep 2017

Premise Address: MARIA TERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MARIA TERESA VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,641.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54045200000 BC13/124.1/3450/0/10/10-19-2017/59 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041245277631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905873

04132200009

Date : 10-19-2017

BC13/124.1/3451/0574883/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0413220000-9

Collection Ref. Code : 1839-86-077-4

Customer Information----------

Name : TABORADA,GUILLERMO B

Premise Address: MA. THERESA I VILLAGE GUADALUPE CEBU CITY
Billing Address: MA. THERESA I VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	433333GS6	Pole No	:	0574883
Serial No	:	78649809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9505
Period From	:	09-18-2017	Prev Rdg	:	9461
No of Days	:	31	Diff Rdg	:	44
Avg kWh/day	:	1.42	Registered	:	44
Conn Load	:	408	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.8877/kWh	39.06
System Loss Charge	0.886/kWh	38.98
Sub-Total		330.06
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 521.50	10.43
Sub-Total		25.80
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		17.86
Transmission		1.41
System Loss		2.56
Distribution		15.71
Others		2.19
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		68.37
CURRENT BILL - OCTOBER 2017		555.13
TOTAL AMOUNT DUE		1,076.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 457.95

Your monthly electricity consumption chart

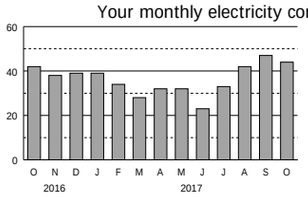

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.13		
Less : VAT	39.99		
Amount Net of VAT	515.14		
Less: BIR 2306	16.66		
BIR 2307	9.81	VATable Sales	486.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.38
Amount Due	488.67	VAT Zero Rated Sales	0.00
Add : VAT	39.99	VAT Amount	39.99
TOTAL AMOUNT DUE	528.66	TOTAL SALES	555.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3451/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041245277631

Collection Ref. Code : 1839-86-077-4
Account ID : 0413220000-9
Customer Name : TABORADA,GUILLERMO B
Meter Number : 433333GS6
Period : Sep 2017

Premise Address: MA. THERESA I VILLAGE GUADALUPE CEBU CITY
Billing Address: MA. THERESA I VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,076.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04132200009

BC13/124.1/3451/0/10/10-19-2017/59

4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982763521660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904414

98293200006

Date : 10-19-2017

BC13/124.1/3460/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9829320000-6

Collection Ref. Code : 1823-67-647-2

Customer Information----------

Name : GABUTAN,MAYONA D

Premise Address: MA TERESA VILL I GUADALUPE CEBU CITY
Billing Address: MA TERESA VILL I GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700498	Pole No	:	0518081
Serial No	:	41020668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	133
Period From	:	09-18-2017	Prev Rdg	:	74
No of Days	:	31	Diff Rdg	:	59
Avg kWh/day	:	1.90	Registered	:	59
Conn Load	:	200	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.75
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.62
CURRENT BILL - OCTOBER 2017		528.14
TOTAL AMOUNT DUE		1,646.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 19, 2017 - 878.00

Your monthly electricity consumption chart

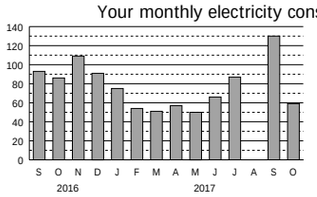

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.14		
Less : VAT	38.07		
Amount Net of VAT	490.07		
Less: BIR 2306	15.86		
BIR 2307	9.14	VATable Sales	453.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	465.07	VAT Zero Rated Sales	0.00
Add : VAT	38.07	VAT Amount	38.07
TOTAL AMOUNT DUE	503.14	TOTAL SALES	528.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3460/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982763521660

Collection Ref. Code : 1823-67-647-2
Account ID : 9829320000-6
Customer Name : GABUTAN,MAYONA D
Meter Number : BSV1700498
Period : Sep 2017

Premise Address: MA TERESA VILL I GUADALUPE CEBU CITY
Billing Address: MA TERESA VILL I GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,646.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98293200006

BC13/124.1/3460/0/10/10-19-2017/59

4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027744973371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900356

02743200004

Date : 10-19-2017

BC13/124.1/3470/0518081/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274320000-4

Collection Ref. Code : 1821-44-689-5

Customer Information----------

Name : DAUGDAUG,REVINA

Premise Address: MA THERESA VILLAGE GUADALUPE
Billing Address: MA THERESA VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	549889 GS6	Pole No	:	0518081
Serial No	:	77629008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51169
Period From	:	09-18-2017	Prev Rdg	:	50920
No of Days	:	31	Diff Rdg	:	249
Avg kWh/day	:	8.03	Registered	:	249
Conn Load	:	75	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,896.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 2,896.50	57.93
Sub-Total		144.88
Government Charges		
Franchise Tax - Local		19.78
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		12.15
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		380.13
CURRENT BILL - OCTOBER 2017		3,017.72
TOTAL AMOUNT DUE		5,914.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,909.78

Your monthly electricity consumption chart

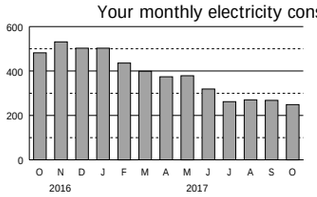

Avg Monthly Usage : 382.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,017.72		
Less : VAT	220.43		
Amount Net of VAT	2,797.29		
Less: BIR 2306	91.84		
BIR 2307	53.15	VATable Sales	2,637.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.70
Amount Due	2,652.30	VAT Zero Rated Sales	0.00
Add : VAT	220.43	VAT Amount	220.43
TOTAL AMOUNT DUE	2,872.73	TOTAL SALES	3,017.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3470/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027744973371

Collection Ref. Code : 1821-44-689-5
Account ID : 0274320000-4
Customer Name : DAUGDAUG,REVINA
Meter Number : 549889 GS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE GUADALUPE
Billing Address: MA THERESA VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 5,914.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02743200004

BC13/124.1/3470/0/10/10-19-2017/59

4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775855190926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900314

77553200005

Date : 10-19-2017

BC13/124.1/3490/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755320000-5

Collection Ref. Code : 1807-46-776-7

Customer Information----------

Name : CARBO,RODOLFO

Premise Address: GUADALUPE NR ASPHALT

Billing Address: GUADALUPE NR ASPHALT

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.87	Registered	:	
Conn Load	:	0	Billed kWh	:	244

Additional Metering Information ----------

Meter No	:	BSG1704350	Pole No	:	0606742
Serial No	:	85163530	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	157
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	157
Meter No	:	213130WS6	Pole No	:	0606742
Serial No	:	48550930	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	50653
Period From	:	09-18-2017	Prev Reading	:	50566
No of Days	:	10	Consumption	:	87

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,120.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 6,160.50	123.21
Sub-Total		208.42
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		19.94
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		381.05
CURRENT BILL - OCTOBER 2017		3,032.23
TOTAL AMOUNT DUE		6,152.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 3,040.00

Your monthly electricity consumption chart

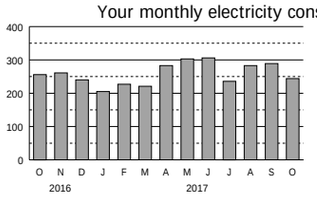

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.23		
Less : VAT	224.06		
Amount Net of VAT	2,808.17		
Less: BIR 2306	93.37		
BIR 2307	53.42	VATable Sales	2,651.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.99
Amount Due	2,661.38	VAT Zero Rated Sales	0.00
Add : VAT	224.06	VAT Amount	224.06
TOTAL AMOUNT DUE	2,885.44	TOTAL SALES	3,032.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3490/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775855190926

Collection Ref. Code : 1807-46-776-7

Account ID : 7755320000-5

Customer Name : CARBO,RODOLFO

Meter Number : 549889 GS6

Period : Sep 2017

Premise Address: GUADALUPE NR ASPHALT

Billing Address: GUADALUPE NR ASPHALT

TOTAL AMOUNT DUE : 6,152.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77553200005 BC13/124.1/3490/0/10/10-19-2017/59 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528740688346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902525

52853200005

Date : 10-19-2017

BC13/124.1/3492/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285320000-5

Collection Ref. Code : 1821-76-146-4

Customer Information----------

Name : LABRA,MYRNA E

Premise Address: LUPA GUADALUPE

Billing Address: LUPA GUADALUPE

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	7.03	Registered	:	
Conn Load	:	100	Billed kWh	:	218

Additional Metering Information ----------

Meter No	:	BSG1704336	Pole No	:	0606742
Serial No	:	85163672	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	203
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	203
Meter No	:	207917WS6	Pole No	:	0606742
Serial No	:	42731542	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	64910
Period From	:	09-18-2017	Prev Reading	:	64895
No of Days	:	10	Consumption	:	15

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 269.50	5.39
Sub-Total		81.51
Government Charges		
Franchise Tax - Local		16.98
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		5.16
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		327.06
CURRENT BILL - OCTOBER 2017		2,591.56
TOTAL AMOUNT DUE		2,860.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 106.13

Your monthly electricity consumption chart

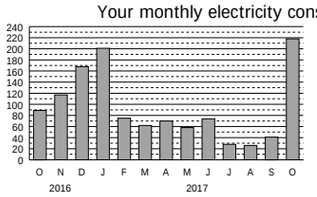

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.56		
Less : VAT	187.58		
Amount Net of VAT	2,403.98		
Less: BIR 2306	78.16		
BIR 2307	45.63	VATable Sales	2,264.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.48
Amount Due	2,280.19	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,467.77	TOTAL SALES	2,591.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3492/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528740688346

Collection Ref. Code : 1821-76-146-4

Account ID : 5285320000-5

Customer Name : LABRA,MYRNA E

Meter Number : 549889 GS6

Period : Sep 2017

Premise Address: LUPA GUADALUPE

Billing Address: LUPA GUADALUPE

TOTAL AMOUNT DUE : 2,860.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52853200005

BC13/124.1/3492/0/10/10-19-2017/59

4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433460772095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904176

4338930291

Date : 10-19-2017

BC13/124.1/3500/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4338933029-1

Collection Ref. Code : 1849-45-797-2

Customer Information----------

Name : FERNANDEZ,ALEJANDRO DACLAN

Premise Address: MARIA THERESA VILL. I

Billing Address: MARIA THERESA VILL. I

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	31	Diff Rdg	:	
Avg kWh/day	:	5.26	Registered	:	
Conn Load	:	577	Billed kWh	:	163

Additional Metering Information ----------

Meter No	:	BSG1705420	Pole No	:	0606742
Serial No	:	85163148	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	89
Period From	:	09-28-2017	Prev Reading	:	0
No of Days	:	20	Consumption	:	89
Meter No	:	435480GS6	Pole No	:	0606742
Serial No	:	58239886	Multiplier	:	1
Period To	:	09-28-2017	Pres Reading	:	36360
Period From	:	09-18-2017	Prev Reading	:	36286
No of Days	:	10	Consumption	:	74

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		684.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 685.00	13.70
Sub-Total		70.62
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		5.03
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		245.98
CURRENT BILL - OCTOBER 2017		1,950.10
TOTAL AMOUNT DUE		2,634.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,964.00

Your monthly electricity consumption chart

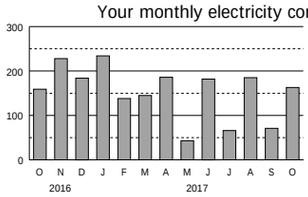

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.10		
Less : VAT	141.60		
Amount Net of VAT	1,808.50		
Less: BIR 2306	59.00		
BIR 2307	34.34	VATable Sales	1,704.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.38
Amount Due	1,715.16	VAT Zero Rated Sales	0.00
Add : VAT	141.60	VAT Amount	141.60
TOTAL AMOUNT DUE	1,856.76	TOTAL SALES	1,950.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3500/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433460772095

Collection Ref. Code : 1849-45-797-2

Account ID : 4338933029-1

Customer Name : FERNANDEZ,ALEJANDRO DACLAN

Meter Number : 549889 GS6

Period : Sep 2017

Premise Address: MARIA THERESA VILL. I

Billing Address: MARIA THERESA VILL. I

TOTAL AMOUNT DUE : 2,634.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4338930291 BC13/124.1/3500/0/10/10-19-2017/59 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665742829854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895582

66575200002

Date : 10-19-2017

BC13/124.1/3501/0606742/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657520000-2

Collection Ref. Code : 1843-79-812-3

Customer Information----------

Name : FERNANDEZ,ALEJANDRO DACLAN

Premise Address: MA. THERESA VILLAGE I
Billing Address: MA. THERESA VILLAGE I

TIN :

Metering Information----------

Meter No	:	351886GS6	Pole No	:	0606742
Serial No	:	47852912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38576
Period From	:	09-18-2017	Prev Rdg	:	38146
No of Days	:	31	Diff Rdg	:	430
Avg kWh/day	:	13.87	Registered	:	430
Conn Load	:	240	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,575.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,462.91
Transmission Charge	0.5056/kWh	217.41
System Loss Charge	0.8962/kWh	385.37
Sub-Total		3,065.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.52
Surcharge	0.02 of 4,575.50	91.51
Sub-Total		241.66
Government Charges		
Franchise Tax - Local		34.07
Value Added Tax		
Generation		174.54
Transmission		7.80
System Loss		26.10
Distribution		148.24
Others		19.95
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		654.89
CURRENT BILL - OCTOBER 2017		5,197.60
TOTAL AMOUNT DUE		9,772.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 4,945.00

Your monthly electricity consumption chart

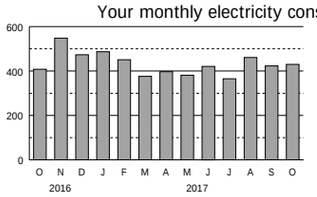

Avg Monthly Usage : 432.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,197.60		
Less : VAT	379.20		
Amount Net of VAT	4,818.40		
Less: BIR 2306	157.99		
BIR 2307	91.54	VATable Sales	4,542.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.69
Amount Due	4,568.87	VAT Zero Rated Sales	0.00
Add : VAT	379.20	VAT Amount	379.20
TOTAL AMOUNT DUE	4,948.07	TOTAL SALES	5,197.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3501/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665742829854

Collection Ref. Code : 1843-79-812-3
Account ID : 6657520000-2
Customer Name : FERNANDEZ,ALEJANDRO DACLAN
Meter Number : 351886GS6
Period : Sep 2017

Premise Address: MA. THERESA VILLAGE I
Billing Address: MA. THERESA VILLAGE I

TOTAL AMOUNT DUE : 9,772.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66575200002

BC13/124.1/3501/0/10/10-19-2017/59

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665024712050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895643

66553200008

Date : 10-19-2017

BC13/124.1/3540/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655320000-8

Collection Ref. Code : 1807-46-728-7

Customer Information----------

Name : CLIMACO,MANUEL

Premise Address: MARIA TERESA VILLAGE NR CHURCH
Billing Address: MARIA TERESA VILLAGE NR CHURCH

TIN :

Metering Information----------

Meter No	:	157266DS6	Pole No	:	0559871
Serial No	:	12788379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	82849
Period From	:	09-18-2017	Prev Rdg	:	82593
No of Days	:	31	Diff Rdg	:	256
Avg kWh/day	:	8.26	Registered	:	256
Conn Load	:	0	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 3,077.00	61.54
Sub-Total		150.93
Government Charges		
Franchise Tax - Local		20.35
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		12.73
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		391.03
CURRENT BILL - OCTOBER 2017		3,104.60
TOTAL AMOUNT DUE		6,181.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 6,520.00

Your monthly electricity consumption chart

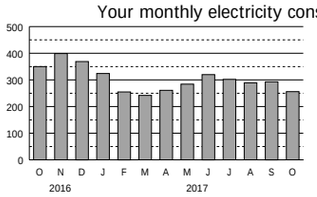

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,104.60		
Less : VAT	226.84		
Amount Net of VAT	2,877.76		
Less: BIR 2306	94.53		
BIR 2307	54.68	VATable Sales	2,713.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.19
Amount Due	2,728.55	VAT Zero Rated Sales	0.00
Add : VAT	226.84	VAT Amount	226.84
TOTAL AMOUNT DUE	2,955.39	TOTAL SALES	3,104.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3540/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665024712050

Collection Ref. Code : 1807-46-728-7
Account ID : 6655320000-8
Customer Name : CLIMACO,MANUEL
Meter Number : 157266DS6
Period : Sep 2017

Premise Address: MARIA TERESA VILLAGE NR CHURCH
Billing Address: MARIA TERESA VILLAGE NR CHURCH

TOTAL AMOUNT DUE : 6,181.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66553200008

BC13/124.1/3540/0/10/10-19-2017/59

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365782269534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896214

36553200001

Date : 10-19-2017

BC13/124.1/3560/0559871/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3655320000-1

Collection Ref. Code : 1807-46-719-8

Customer Information----------

Name : BLANCO,NICASIO

Premise Address: GUADALUPE STA. TERESITA VILLAGE I

Billing Address: GUADALUPE STA. TERESITA VILLAGE I

TIN :

Metering Information----------

Meter No	:	108841DS6	Pole No	:	0559871
Serial No	:	19770020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12570
Period From	:	09-18-2017	Prev Rdg	:	12462
No of Days	:	31	Diff Rdg	:	108
Avg kWh/day	:	3.48	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,323.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		64.17
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.43
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.40
CURRENT BILL - OCTOBER 2017		1,313.56
TOTAL AMOUNT DUE		2,636.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,437.00

Your monthly electricity consumption chart

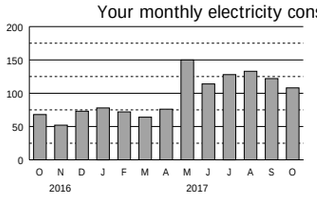

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.56		
Less : VAT	96.12		
Amount Net of VAT	1,217.44		
Less: BIR 2306	40.06		
BIR 2307	23.14	VATable Sales	1,148.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,154.24	VAT Zero Rated Sales	0.00
Add : VAT	96.12	VAT Amount	96.12
TOTAL AMOUNT DUE	1,250.36	TOTAL SALES	1,313.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3560/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365782269534

Collection Ref. Code : 1807-46-719-8
Account ID : 3655320000-1
Customer Name : BLANCO,NICASIO
Meter Number : 108841DS6
Period : Sep 2017

Premise Address: GUADALUPE STA. TERESITA VILLAGE I
Billing Address: GUADALUPE STA. TERESITA VILLAGE I

TOTAL AMOUNT DUE : 2,636.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36553200001

BC13/124.1/3560/0/10/10-19-2017/59

4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465943987969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896917

46553200000

Date : 10-19-2017

BC13/124.1/3600/1291143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655320000-0

Collection Ref. Code : 1807-46-722-8

Customer Information----------

Name : TABASA,PONCIANA

Premise Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE
Billing Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE

TIN :

Metering Information----------

Meter No	:	219199WS6	Pole No	:	1291143
Serial No	:	44311608	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22449
Period From	:	09-18-2017	Prev Rdg	:	22269
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,090.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 4,090.50	81.81
Sub-Total		144.66
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		13.61
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		280.07
CURRENT BILL - OCTOBER 2017		2,228.08
TOTAL AMOUNT DUE		5,318.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart

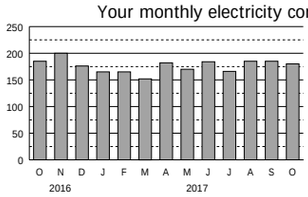

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.08		
Less : VAT	164.32		
Amount Net of VAT	2,063.76		
Less: BIR 2306	68.47		
BIR 2307	39.25	VATable Sales	1,948.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.75
Amount Due	1,956.04	VAT Zero Rated Sales	0.00
Add : VAT	164.32	VAT Amount	164.32
TOTAL AMOUNT DUE	2,120.36	TOTAL SALES	2,228.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3600/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465943987969

Collection Ref. Code : 1807-46-722-8
Account ID : 4655320000-0
Customer Name : TABASA,PONCIANA
Meter Number : 219199WS6
Period : Sep 2017

Premise Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE
Billing Address: GUADALUPE MARIA THERESA VIL 1 NR NOMER PACIBLE

TOTAL AMOUNT DUE : 5,318.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46553200000 BC13/124.1/3600/0/10/10-19-2017/59 4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572774003461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897895

57283200004

Date : 10-19-2017

BC13/124.1/3620/0551396/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5728320000-4

Collection Ref. Code : 1823-54-464-9

Customer Information----------

Name : GO,JOSE SIANG LIM

Premise Address: MA TERESA VILL GUADALUPE
Billing Address: MA TERESA VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1206611	Pole No	:	0551396
Serial No	:	40151227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1614
Period From	:	09-18-2017	Prev Rdg	:	1321
No of Days	:	31	Diff Rdg	:	293
Avg kWh/day	:	9.45	Registered	:	293
Conn Load	:	715	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,180.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,678.22
Transmission Charge	0.5056/kWh	148.14
System Loss Charge	0.8962/kWh	262.59
Sub-Total		2,088.95
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.63
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		165.92
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		118.94
Transmission		5.32
System Loss		17.78
Distribution		101.20
Others		13.74
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		446.60
CURRENT BILL - OCTOBER 2017		3,544.84
TOTAL AMOUNT DUE		6,725.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,918.00

Your monthly electricity consumption chart

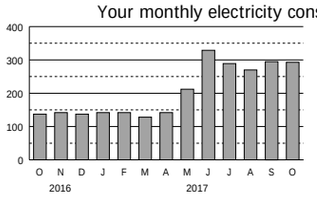

Avg Monthly Usage : 204.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,544.84		
Less : VAT	258.73		
Amount Net of VAT	3,286.11		
Less: BIR 2306	107.81		
BIR 2307	62.43	VATable Sales	3,098.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.87
Amount Due	3,115.87	VAT Zero Rated Sales	0.00
Add : VAT	258.73	VAT Amount	258.73
TOTAL AMOUNT DUE	3,374.60	TOTAL SALES	3,544.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3620/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572774003461

Collection Ref. Code : 1823-54-464-9
Account ID : 5728320000-4
Customer Name : GO,JOSE SIANG LIM
Meter Number : MTR1206611
Period : Sep 2017

Premise Address: MA TERESA VILL GUADALUPE
Billing Address: MA TERESA VILL GUADALUPE

TOTAL AMOUNT DUE : 6,725.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57283200004

BC13/124.1/3620/0/10/10-19-2017/59

4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466485227727

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46662200008

BILLING STATEMENT

1011897357

Date : 10-19-2017

BC13/124.1/3630/1291143/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4666220000-8

Collection Ref. Code : 1825-91-176-2

Customer Information----------

Name : LARA,POLICARPO DE

Premise Address: MA TERESA GUADALUPE
Billing Address: MA TERESA GUADALUPE

TIN :

Metering Information----------

Meter No	:	143955WS6	Pole No	:	1291143
Serial No	:	47064685	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29745
Period From	:	09-18-2017	Prev Rdg	:	29577
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	1350	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,819.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,819.00	36.38
Sub-Total		95.04
Government Charges		
Franchise Tax - Local		13.34
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		7.87
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.34
CURRENT BILL - OCTOBER 2017		2,034.83
TOTAL AMOUNT DUE		3,853.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart

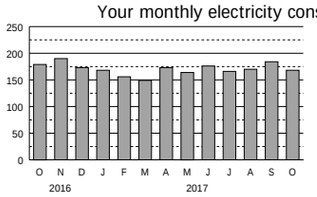

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,034.83		
Less : VAT	148.60		
Amount Net of VAT	1,886.23		
Less: BIR 2306	61.92		
BIR 2307	35.84	VATable Sales	1,778.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.74
Amount Due	1,788.47	VAT Zero Rated Sales	0.00
Add : VAT	148.60	VAT Amount	148.60
TOTAL AMOUNT DUE	1,937.07	TOTAL SALES	2,034.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3630/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466485227727

Collection Ref. Code : 1825-91-176-2
Account ID : 4666220000-8
Customer Name : LARA,POLICARPO DE
Meter Number : 143955WS6
Period : Sep 2017

Premise Address: MA TERESA GUADALUPE
Billing Address: MA TERESA GUADALUPE

TOTAL AMOUNT DUE : 3,853.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46662200008

BC13/124.1/3630/0/10/10-19-2017/59

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545607521120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908771

54534200008

Date : 10-19-2017

BC13/124.1/3724/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453420000-8

Collection Ref. Code : 1845-74-239-7

Customer Information----------

Name : MILLAN,REINZI AZARCON

Premise Address: M3 #3737 MA. THERESA VILLAGE I GUADALUPE
Billing Address: M3 #3737 MA. THERESA VILLAGE I GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005513	Pole No	:	0574925
Serial No	:	121517157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5868
Period From	:	09-18-2017	Prev Rdg	:	5735
No of Days	:	31	Diff Rdg	:	133
Avg kWh/day	:	4.29	Registered	:	133
Conn Load	:	566	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 280.50	5.61
Sub-Total		52.06
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		3.43
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		200.08
CURRENT BILL - OCTOBER 2017		1,585.90
TOTAL AMOUNT DUE		1,866.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2017 - 2,411.25

Your monthly electricity consumption chart

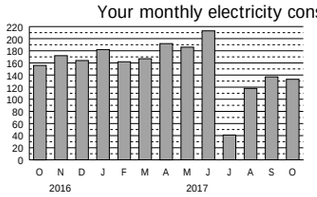

Avg Monthly Usage : 155.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.90		
Less : VAT	114.95		
Amount Net of VAT	1,470.95		
Less: BIR 2306	47.89		
BIR 2307	27.92	VATable Sales	1,385.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.13
Amount Due	1,395.14	VAT Zero Rated Sales	0.00
Add : VAT	114.95	VAT Amount	114.95
TOTAL AMOUNT DUE	1,510.09	TOTAL SALES	1,585.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3724/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545607521120

Collection Ref. Code : 1845-74-239-7
Account ID : 5453420000-8
Customer Name : MILLAN,REINZI AZARCON
Meter Number : MTR1005513
Period : Sep 2017

Premise Address: M3 #3737 MA. THERESA VILLAGE I GUADALUPE
Billing Address: M3 #3737 MA. THERESA VILLAGE I GUADALUPE

TOTAL AMOUNT DUE : 1,866.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54534200008 BC13/124.1/3724/0/10/10-19-2017/59 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865333948786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895917

86553200006

Date : 10-19-2017

BC13/124.1/3730/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655320000-6

Collection Ref. Code : 1807-46-734-1

Customer Information----------

Name : KHO,JESUS -M2

Premise Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL
Billing Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL

TIN :

Metering Information----------

Meter No	:	012993 EFS6	Pole No	:	0574925
Serial No	:	121510251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7935
Period From	:	09-18-2017	Prev Rdg	:	7798
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,597.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.69
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.41
CURRENT BILL - OCTOBER 2017		1,662.93
TOTAL AMOUNT DUE		3,260.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 2,862.00

Your monthly electricity consumption chart

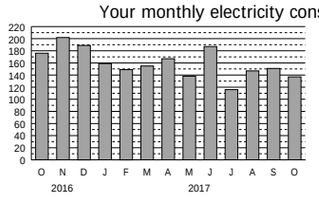

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.93		
Less : VAT	121.54		
Amount Net of VAT	1,541.39		
Less: BIR 2306	50.64		
BIR 2307	29.29	VATable Sales	1,453.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.87
Amount Due	1,461.46	VAT Zero Rated Sales	0.00
Add : VAT	121.54	VAT Amount	121.54
TOTAL AMOUNT DUE	1,583.00	TOTAL SALES	1,662.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3730/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865333948786

Collection Ref. Code : 1807-46-734-1
Account ID : 8655320000-6
Customer Name : KHO,JESUS -M2
Meter Number : 012993 EFS6
Period : Sep 2017

Premise Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL
Billing Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL

TOTAL AMOUNT DUE : 3,260.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86553200006 BC13/124.1/3730/0/10/10-19-2017/59 4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765725489234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896417

76553200007

Date : 10-19-2017

BC13/124.1/3731/0574925/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7655320000-7

Collection Ref. Code : 1807-46-731-7

Customer Information----------

Name : KHO,JESUS -M1

Premise Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL
Billing Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL

TIN :

Metering Information----------

Meter No	:	MTR1223333	Pole No	:	0574925
Serial No	:	133499527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1199
Period From	:	09-18-2017	Prev Rdg	:	1025
No of Days	:	31	Diff Rdg	:	174
Avg kWh/day	:	5.61	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		110.19
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		9.57
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.98
CURRENT BILL - OCTOBER 2017		2,120.56
TOTAL AMOUNT DUE		4,591.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 4,723.00

Your monthly electricity consumption chart

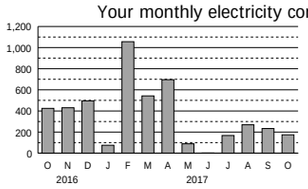

Avg Monthly Usage : 358.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.56		
Less : VAT	155.30		
Amount Net of VAT	1,965.26		
Less: BIR 2306	64.70		
BIR 2307	37.35	VATable Sales	1,853.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.68
Amount Due	1,863.21	VAT Zero Rated Sales	0.00
Add : VAT	155.30	VAT Amount	155.30
TOTAL AMOUNT DUE	2,018.51	TOTAL SALES	2,120.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3731/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765725489234

Collection Ref. Code : 1807-46-731-7
Account ID : 7655320000-7
Customer Name : KHO,JESUS -M1
Meter Number : MTR1223333
Period : Sep 2017

Premise Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL
Billing Address: GUADALUPE MA TERESA VILL INF JESS VILLAREAL

TOTAL AMOUNT DUE : 4,591.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76553200007 BC13/124.1/3731/0/10/10-19-2017/59 4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485403259664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903877

48553200006

Date : 10-19-2017

BC13/124.1/3750/0574911/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855320000-6

Collection Ref. Code : 1807-46-812-7

Customer Information----------

Name : GACAYAN,CYNTHIA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1018277	Pole No	:	0574911
Serial No	:	121742324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20987
Period From	:	09-18-2017	Prev Rdg	:	20533
No of Days	:	31	Diff Rdg	:	454
Avg kWh/day	:	14.65	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,822.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,600.38
Transmission Charge	0.5056/kWh	229.54
System Loss Charge	0.8962/kWh	406.87
Sub-Total		3,236.79
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.63
Surcharge	0.02 of 4,823.00	96.46
Sub-Total		254.99
Government Charges		
Franchise Tax - Local		35.97
Value Added Tax		
Generation		184.30
Transmission		8.24
System Loss		27.55
Distribution		156.48
Others		21.04
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		691.40
CURRENT BILL - OCTOBER 2017		5,487.21
TOTAL AMOUNT DUE		10,310.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 13,064.91

Your monthly electricity consumption chart

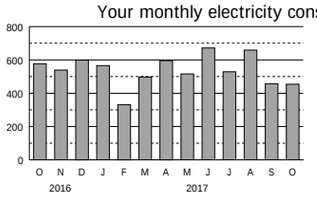

Avg Monthly Usage : 537.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,487.21		
Less : VAT	400.32		
Amount Net of VAT	5,086.89		
Less: BIR 2306	166.81		
BIR 2307	96.64	VATable Sales	4,795.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.08
Amount Due	4,823.44	VAT Zero Rated Sales	0.00
Add : VAT	400.32	VAT Amount	400.32
TOTAL AMOUNT DUE	5,223.76	TOTAL SALES	5,487.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3750/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485403259664

Collection Ref. Code : 1807-46-812-7

Account ID : 4855320000-6

Customer Name : GACAYAN,CYNTHIA

Meter Number : MTR1018277

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 10,310.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48553200006

BC13/124.1/3750/0/10/10-19-2017/59

4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336644926153
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905246

33652200008

Date : 10-19-2017

BC13/124.1/3760/0551424/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365220000-8

Collection Ref. Code : 1825-73-110-1

Customer Information----------

Name : GACAYAN,DOLORES

Premise Address: MA THERESA I GUADALUPE
Billing Address: MA THERESA I GUADALUPE

TIN :

Metering Information----------

Meter No	:	551904 GS6	Pole No	:	0551424
Serial No	:	53479233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16589
Period From	:	09-18-2017	Prev Rdg	:	16330
No of Days	:	31	Diff Rdg	:	259
Avg kWh/day	:	8.36	Registered	:	259
Conn Load	:	70	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,778.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.5056/kWh	130.95
System Loss Charge	0.8962/kWh	232.12
Sub-Total		1,846.54
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 3,779.00	75.58
Sub-Total		166.02
Government Charges		
Franchise Tax - Local		20.69
Value Added Tax		
Generation		105.14
Transmission		4.70
System Loss		15.73
Distribution		89.53
Others		14.49
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		397.36
CURRENT BILL - OCTOBER 2017		3,156.01
TOTAL AMOUNT DUE		6,934.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,721.00

Your monthly electricity consumption chart

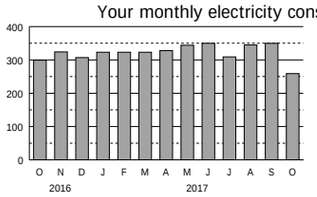

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,156.01		
Less : VAT	231.14		
Amount Net of VAT	2,924.87		
Less: BIR 2306	96.33		
BIR 2307	55.59	VATable Sales	2,758.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.22
Amount Due	2,772.95	VAT Zero Rated Sales	0.00
Add : VAT	231.14	VAT Amount	231.14
TOTAL AMOUNT DUE	3,004.09	TOTAL SALES	3,156.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3760/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336644926153

Collection Ref. Code : 1825-73-110-1
Account ID : 3365220000-8
Customer Name : GACAYAN,DOLORES
Meter Number : 551904 GS6
Period : Sep 2017

Premise Address: MA THERESA I GUADALUPE
Billing Address: MA THERESA I GUADALUPE

TOTAL AMOUNT DUE : 6,934.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33652200008

BC13/124.1/3760/0/10/10-19-2017/59

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778582703985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901454

77853200002

Date : 10-19-2017

BC13/124.1/3781/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785320000-2

Collection Ref. Code : 1821-83-647-2

Customer Information----------

Name : LEPON,VICENTE F

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	343802GS6	Pole No	:	0693822
Serial No	:	44821664	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	40167
Period From	:	09-18-2017	Prev Rdg	:	39534
No of Days	:	31	Diff Rdg	:	633
Avg kWh/day	:	20.42	Registered	:	633
Conn Load	:	150	Billed kWh	:	633

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,535.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,625.63
Transmission Charge	0.5056/kWh	320.04
System Loss Charge	0.8962/kWh	567.29
Sub-Total		4,512.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,108.13
Supply Charge	0.4118/kWh	260.67
Metering Charge	0.6989/kWh	442.40
	5.00/month	5.00
Sub-Total		1,816.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	161.23
Surcharge	0.02 of 7,535.00	150.70
Sub-Total		371.74
Government Charges		
Franchise Tax - Local		50.26
Value Added Tax		
Generation		256.95
Transmission		11.49
System Loss		38.41
Distribution		217.94
Others		31.29
NPC/PSALM Adjustment		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	98.82
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.68
NPC Stranded Debts	0.0265/kWh	16.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.84
Sub-Total		965.81
CURRENT BILL - OCTOBER 2017		7,666.71
TOTAL AMOUNT DUE		15,201.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 8,069.00

Your monthly electricity consumption chart

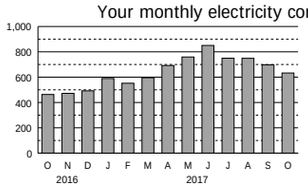

Avg Monthly Usage : 638.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,666.71		
Less : VAT	559.86		
Amount Net of VAT	7,106.85		
Less: BIR 2306	233.29		
BIR 2307	135.02	VATable Sales	6,700.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	405.95
Amount Due	6,738.54	VAT Zero Rated Sales	0.00
Add : VAT	559.86	VAT Amount	559.86
TOTAL AMOUNT DUE	7,298.40	TOTAL SALES	7,666.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3781/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778582703985

Collection Ref. Code : 1821-83-647-2
Account ID : 7785320000-2
Customer Name : LEPON,VICENTE F
Meter Number : 343802GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 15,201.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77853200002 BC13/124.1/3781/0/10/10-19-2017/59 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369304282308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897800

36901318786

Date : 10-19-2017

BC13/124.1/3782/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3690131878-6

Collection Ref. Code : 1859-77-125-4

Customer Information----------

Name : ELECCION,IZELL ARQUILLOS

Premise Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

Billing Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038098	Pole No	:	0693822
Serial No	:	126814149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4306
Period From	:	09-18-2017	Prev Rdg	:	4221
No of Days	:	31	Diff Rdg	:	85
Avg kWh/day	:	2.74	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 49.17
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.62
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.69
CURRENT BILL - OCTOBER 2017		925.74
TOTAL AMOUNT DUE		1,655.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 791.00

Your monthly electricity consumption chart

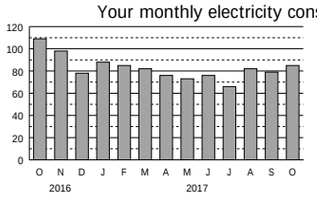

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.74		
Less : VAT	66.89		
Amount Net of VAT	858.85		
Less: BIR 2306	27.87		
BIR 2307	16.22	VATable Sales	805.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.80
Amount Due	814.76	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	881.65	TOTAL SALES	925.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3782/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369304282308

Collection Ref. Code : 1859-77-125-4
Account ID : 3690131878-6
Customer Name : ELECCION,IZELL ARQUILLOS
Meter Number : MTR1038098
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY
Billing Address: MARIA THERESA VILLAGE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,655.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36901318786

BC13/124.1/3782/0/10/10-19-2017/59

4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626434497563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900676

62614200004

Date : 10-19-2017

BC13/124.1/3790/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261420000-4

Collection Ref. Code : 1811-16-494-3

Customer Information----------

Name : NADELA,CALIXTRATO TM G.

Premise Address: SITIO GUNECO Cebu City

Billing Address: SITIO GUNECO Cebu City

TIN :

Metering Information----------

Meter No	:	201250WS6	Pole No	:	0606896
Serial No	:	47064792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67487
Period From	:	09-18-2017	Prev Rdg	:	67418
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 105.32
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.10
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.24
CURRENT BILL - OCTOBER 2017		681.28
TOTAL AMOUNT DUE		1,480.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 840.00

Your monthly electricity consumption chart

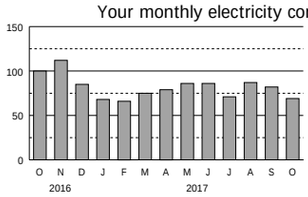

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.28		
Less : VAT	49.05		
Amount Net of VAT	632.23		
Less: BIR 2306	20.44		
BIR 2307	11.87	VATable Sales	589.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	599.92	VAT Zero Rated Sales	0.00
Add : VAT	49.05	VAT Amount	49.05
TOTAL AMOUNT DUE	648.97	TOTAL SALES	681.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3790/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626434497563

Collection Ref. Code : 1811-16-494-3

Account ID : 6261420000-4

Customer Name : NADELA,CALIXTRATO TM G.

Meter Number : 201250WS6

Period : Sep 2017

Premise Address: SITIO GUNECO Cebu City

Billing Address: SITIO GUNECO Cebu City

TOTAL AMOUNT DUE : 1,480.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62614200004

BC13/124.1/3790/0/10/10-19-2017/59

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611259201902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894664

61142200007

Date : 10-19-2017

BC13/124.1/3800/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6114220000-7

Collection Ref. Code : 1813-55-503-6

Customer Information----------

Name : LOPEZ,REYNALDO TM L.

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	270628GS6	Pole No	:	0606896
Serial No	:	48873996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21464
Period From	:	09-18-2017	Prev Rdg	:	21281
No of Days	:	31	Diff Rdg	:	183
Avg kWh/day	:	5.90	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		102.09
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		8.40
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		278.96
CURRENT BILL - OCTOBER 2017		2,214.36
TOTAL AMOUNT DUE		4,123.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

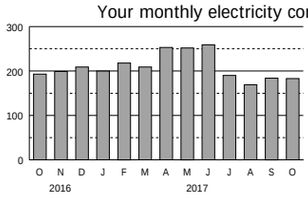

Avg Monthly Usage : 209.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,214.36		
Less : VAT	161.61		
Amount Net of VAT	2,052.75		
Less: BIR 2306	67.34		
BIR 2307	39.00	VATable Sales	1,935.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.35
Amount Due	1,946.41	VAT Zero Rated Sales	0.00
Add : VAT	161.61	VAT Amount	161.61
TOTAL AMOUNT DUE	2,108.02	TOTAL SALES	2,214.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3800/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611259201902

Collection Ref. Code : 1813-55-503-6
Account ID : 6114220000-7
Customer Name : LOPEZ,REYNALDO TM L.
Meter Number : 270628GS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,123.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61142200007

BC13/124.1/3800/0/10/10-19-2017/59

4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205516438207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892576

20594200006

Date : 10-19-2017

BC13/124.1/3816/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059420000-6

Collection Ref. Code : 1837-70-185-7

Customer Information----------

Name : SEBROSO,EDUARDO C

Premise Address: GUADALUPE J LABRA ST C/O EVANGELINE S. HILO
Billing Address: GUADALUPE J LABRA ST C/O EVANGELINE S. HILO

TIN :

Metering Information----------

Meter No	:	17481GS3	Pole No	:	0606896
Serial No	:	83246959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12310
Period From	:	09-18-2017	Prev Rdg	:	12245
No of Days	:	31	Diff Rdg	:	65
Avg kWh/day	:	2.10	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 102.46
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.96
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.51
CURRENT BILL - OCTOBER 2017		638.45
TOTAL AMOUNT DUE		1,231.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 589.00

Your monthly electricity consumption chart

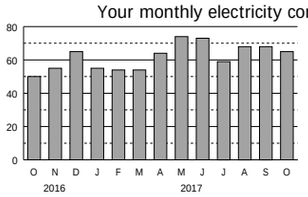

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.45		
Less : VAT	45.84		
Amount Net of VAT	592.61		
Less: BIR 2306	19.10		
BIR 2307	11.12	VATable Sales	551.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.39	VAT Zero Rated Sales	0.00
Add : VAT	45.84	VAT Amount	45.84
TOTAL AMOUNT DUE	608.23	TOTAL SALES	638.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3816/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205516438207

Collection Ref. Code : 1837-70-185-7
Account ID : 2059420000-6
Customer Name : SEBROSO,EDUARDO C
Meter Number : 17481GS3
Period : Sep 2017

Premise Address: GUADALUPE J LABRA ST C/O EVANGELINE S. HILO
Billing Address: GUADALUPE J LABRA ST C/O EVANGELINE S. HILO

TOTAL AMOUNT DUE : 1,231.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20594200006

BC13/124.1/3816/0/10/10-19-2017/59

4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184994866316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903927

18493200002

Date : 10-19-2017

BC13/124.1/3817/0606896/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1849320000-2

Collection Ref. Code : 1823-87-332-4

Customer Information----------

Name : SEBROSO,BETTY B

Premise Address: 1599 J LABRA ST GUADALUPE CEBU CITY

Billing Address: 1599 J LABRA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222197	Pole No	:	0606896
Serial No	:	85126146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	232
Period From	:	09-18-2017	Prev Rdg	:	199
No of Days	:	31	Diff Rdg	:	33
Avg kWh/day	:	1.07	Registered	:	33
Conn Load	:	220	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 147.98
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.50
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.60
CURRENT BILL - OCTOBER 2017		222.30
TOTAL AMOUNT DUE		769.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 824.00

Your monthly electricity consumption chart

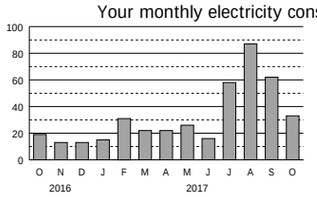

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.30		
Less : VAT	15.65		
Amount Net of VAT	206.65		
Less: BIR 2306	6.51		
BIR 2307	3.76	VATable Sales	186.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.95
Amount Due	196.38	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	212.03	TOTAL SALES	222.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3817/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184994866316

Collection Ref. Code : 1823-87-332-4
Account ID : 1849320000-2
Customer Name : SEBROSO,BETTY B
Meter Number : MTR1222197
Period : Sep 2017

Premise Address: 1599 J LABRA ST GUADALUPE CEBU CITY
Billing Address: 1599 J LABRA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 769.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18493200002

BC13/124.1/3817/0/10/10-19-2017/59

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363856956271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895768

36383200007

Date : 10-19-2017

BC13/124.1/3830/0551375/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638320000-7

Collection Ref. Code : 1823-62-248-8

Customer Information----------

Name : BENTULAN,ALFREDO C.

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	406363GS6	Pole No	:	0551375
Serial No	:	2003227085	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	12148
Period From	:	09-18-2017	Prev Rdg	:	12075
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 734.32	- 146.86
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 9.69
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.47
CURRENT BILL - OCTOBER 2017		719.86
TOTAL AMOUNT DUE		1,536.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 800.00

Your monthly electricity consumption chart

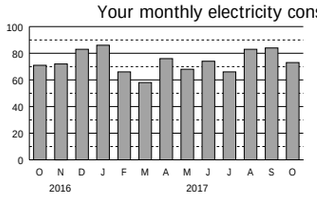

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.86		
Less : VAT	51.79		
Amount Net of VAT	668.07		
Less: BIR 2306	21.57		
BIR 2307	12.54	VATable Sales	622.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.68
Amount Due	633.96	VAT Zero Rated Sales	0.00
Add : VAT	51.79	VAT Amount	51.79
TOTAL AMOUNT DUE	685.75	TOTAL SALES	719.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3830/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363856956271

Collection Ref. Code : 1823-62-248-8

Account ID : 3638320000-7

Customer Name : BENTULAN,ALFREDO C.

Meter Number : 406363GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,536.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36383200007

BC13/124.1/3830/0/10/10-19-2017/59

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121613282950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899606

12106416899

Date : 10-19-2017

BC13/124.1/3831/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210641689-9

Collection Ref. Code : 1855-96-707-3

Customer Information----------

Name : BENTULAN,ALNESSA BADIANG

Premise Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005303 EFS6	Pole No	:	0571984
Serial No	:	94720868	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	1406
Period From	:	09-18-2017	Prev Rdg	:	1379
No of Days	:	31	Diff Rdg	:	27
Avg kWh/day	:	0.87	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.37
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.71
CURRENT BILL - OCTOBER 2017		131.50
TOTAL AMOUNT DUE		318.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 126.00

Your monthly electricity consumption chart

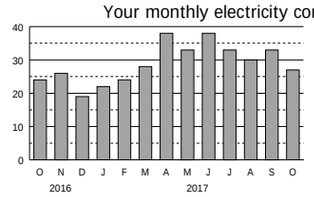

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.50		
Less : VAT	8.73		
Amount Net of VAT	122.77		
Less: BIR 2306	3.62		
BIR 2307	2.15	VATable Sales	106.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.00	VAT Zero Rated Sales	0.00
Add : VAT	8.73	VAT Amount	8.73
TOTAL AMOUNT DUE	125.73	TOTAL SALES	131.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3831/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121613282950

Collection Ref. Code : 1855-96-707-3
Account ID : 1210641689-9
Customer Name : BENTULAN,ALNESSA BADIANG
Meter Number : 005303 EFS6
Period : Sep 2017

Premise Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3773 J. LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 318.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12106416899

BC13/124.1/3831/0/10/10-19-2017/59

4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806572291542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893013

80653200008

Date : 10-19-2017

BC13/124.1/3832/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8065320000-8

Collection Ref. Code : 1807-46-944-1

Customer Information----------

Name : BENTULAN,LUIS

Premise Address: LABRA ST. BSDE. CHURCH GUADALUPE
Billing Address: LABRA ST. BSDE. CHURCH GUADALUPE

TIN :

Metering Information----------

Meter No	:	192762WS6	Pole No	:	0571984
Serial No	:	45038030	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	13308
Period From	:	09-18-2017	Prev Rdg	:	13206
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,177.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 1,024.06	- 51.20
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 1.66
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		- 0.50
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		150.17
CURRENT BILL - OCTOBER 2017		1,172.57
TOTAL AMOUNT DUE		2,350.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,493.75

Your monthly electricity consumption chart

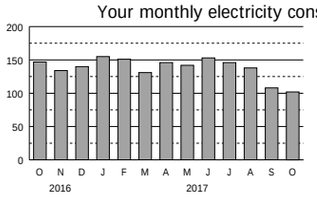

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.57		
Less : VAT	85.18		
Amount Net of VAT	1,087.39		
Less: BIR 2306	35.48		
BIR 2307	20.60	VATable Sales	1,022.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,031.31	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,116.49	TOTAL SALES	1,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3832/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806572291542

Collection Ref. Code : 1807-46-944-1
Account ID : 8065320000-8
Customer Name : BENTULAN,LUIS
Meter Number : 192762WS6
Period : Sep 2017

Premise Address: LABRA ST. BSDE. CHURCH GUADALUPE
Billing Address: LABRA ST. BSDE. CHURCH GUADALUPE

TOTAL AMOUNT DUE : 2,350.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80653200008

BC13/124.1/3832/0/10/10-19-2017/59

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830152869420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904041

83011746092

Date : 10-19-2017

BC13/124.1/3841/0571991/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301174609-2

Collection Ref. Code : 1855-97-098-8

Customer Information----------

Name : BATIANCILA,AQUELINA SUMBI

Premise Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY

Billing Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507184 GS6	Pole No	:	0571991
Serial No	:	59831356	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	2696
Period From	:	09-18-2017	Prev Rdg	:	2651
No of Days	:	31	Diff Rdg	:	45
Avg kWh/day	:	1.45	Registered	:	45
Conn Load	:	345	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.37
CURRENT BILL - OCTOBER 2017		341.18
TOTAL AMOUNT DUE		621.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 325.00

Your monthly electricity consumption chart

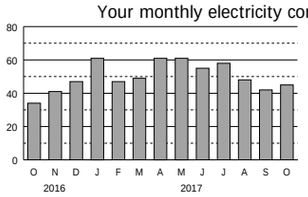

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.18		
Less : VAT	23.92		
Amount Net of VAT	317.26		
Less: BIR 2306	9.95		
BIR 2307	5.84	VATable Sales	289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.45
Amount Due	301.47	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	325.39	TOTAL SALES	341.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3841/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830152869420

Collection Ref. Code : 1855-97-098-8
Account ID : 8301174609-2
Customer Name : BATIANCILA,AQUELINA SUMBI
Meter Number : 507184 GS6
Period : Sep 2017

Premise Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY
Billing Address: 1595 J.LABRA ST GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 621.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83011746092

BC13/124.1/3841/0/10/10-19-2017/59

4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110864994868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894958

11045200000

Date : 10-19-2017

BC13/124.1/3850/0551375/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104520000-0

Collection Ref. Code : 1831-31-767-2

Customer Information----------

Name : CINCO,JIMMY A TM

Premise Address: 1595J LABRA ST GUADALUPE

Billing Address: 1595J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	542624 GS6	Pole No	:	0551375
Serial No	:	75049885	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	25959
Period From	:	09-18-2017	Prev Rdg	:	25514
No of Days	:	31	Diff Rdg	:	445
Avg kWh/day	:	14.36	Registered	:	445
Conn Load	:	40	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,112.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 6,112.50	122.25
Sub-Total		277.63
Government Charges		
Franchise Tax - Local		35.46
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		23.97
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		681.23
CURRENT BILL - OCTOBER 2017		5,409.77
TOTAL AMOUNT DUE		11,522.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,216.33

Your monthly electricity consumption chart

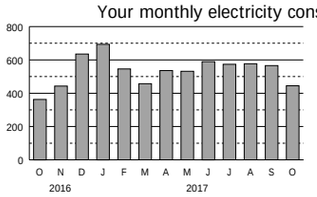

Avg Monthly Usage : 535.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,409.77		
Less : VAT	395.73		
Amount Net of VAT	5,014.04		
Less: BIR 2306	164.90		
BIR 2307	95.28	VATable Sales	4,728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.50
Amount Due	4,753.86	VAT Zero Rated Sales	0.00
Add : VAT	395.73	VAT Amount	395.73
TOTAL AMOUNT DUE	5,149.59	TOTAL SALES	5,409.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3850/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110864994868

Collection Ref. Code : 1831-31-767-2
Account ID : 1104520000-0
Customer Name : CINCO,JIMMY A TM
Meter Number : 542624 GS6
Period : Sep 2017

Premise Address: 1595J LABRA ST GUADALUPE
Billing Address: 1595J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 11,522.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11045200000

BC13/124.1/3850/0/10/10-19-2017/59

4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061562320372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895238

06155200006

Date : 10-19-2017

BC13/124.1/3880/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615520000-6

Collection Ref. Code : 1831-46-146-3

Customer Information----------

Name : HONTIVEROS,DELIA T

Premise Address: SAPANGDAKU KALUNASAN GUADALUPE
Billing Address: SAPANGDAKU KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	474634GS6	Pole No	:	0574876
Serial No	:	78535045	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	8074
Period From	:	09-18-2017	Prev Rdg	:	7988
No of Days	:	31	Diff Rdg	:	86
Avg kWh/day	:	2.77	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		- 25.84
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 1.78
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		125.17
CURRENT BILL - OCTOBER 2017		963.53
TOTAL AMOUNT DUE		2,897.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 100.00

Your monthly electricity consumption chart

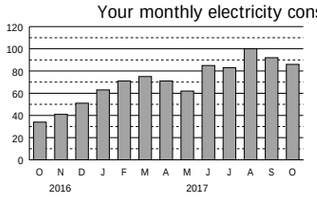

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.53		
Less : VAT	70.54		
Amount Net of VAT	892.99		
Less: BIR 2306	29.38		
BIR 2307	16.89	VATable Sales	838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.63
Amount Due	846.72	VAT Zero Rated Sales	0.00
Add : VAT	70.54	VAT Amount	70.54
TOTAL AMOUNT DUE	917.26	TOTAL SALES	963.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3880/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061562320372

Collection Ref. Code : 1831-46-146-3
Account ID : 0615520000-6
Customer Name : HONTIVEROS,DELIA T
Meter Number : 474634GS6
Period : Aug 2017 to Sep 2017

Premise Address: SAPANGDAKU KALUNASAN GUADALUPE
Billing Address: SAPANGDAKU KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,897.58 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06155200006 BC13/124.1/3880/0/10/10-19-2017/59 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795843095469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908594

79562200000

Date : 10-19-2017

BC13/124.1/3940/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956220000-0

Collection Ref. Code : 1825-79-716-1

Customer Information----------

Name : PADAYAO,ISIDRO JESSE

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	275186GS6	Pole No	:	0574876
Serial No	:	45686529	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	18502
Period From	:	09-18-2017	Prev Rdg	:	18342
No of Days	:	31	Diff Rdg	:	160
Avg kWh/day	:	5.16	Registered	:	160
Conn Load	:	100	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		90.85
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.54
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		244.22
CURRENT BILL - OCTOBER 2017		1,938.60
TOTAL AMOUNT DUE		3,687.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,665.00

Your monthly electricity consumption chart

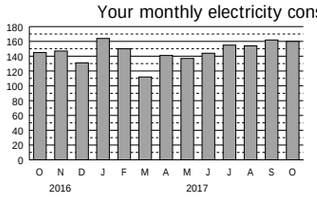

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,938.60		
Less : VAT	141.60		
Amount Net of VAT	1,797.00		
Less: BIR 2306	59.02		
BIR 2307	34.14	VATable Sales	1,694.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.62
Amount Due	1,703.84	VAT Zero Rated Sales	0.00
Add : VAT	141.60	VAT Amount	141.60
TOTAL AMOUNT DUE	1,845.44	TOTAL SALES	1,938.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3940/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795843095469

Collection Ref. Code : 1825-79-716-1

Account ID : 7956220000-0

Customer Name : PADAYAO,ISIDRO JESSE

Meter Number : 275186GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,687.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79562200000

BC13/124.1/3940/0/10/10-19-2017/59

4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346320571107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909111

34653200005

Date : 10-19-2017

BC13/124.1/3960/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465320000-5

Collection Ref. Code : 1807-47-176-4

Customer Information----------

Name : GACAYAN,MARCELA

Premise Address: GUADALUPE NR MA TERESA VILLAGE
Billing Address: GUADALUPE NR MA TERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	275203GS6	Pole No	:	0574820
Serial No	:	41689219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12267
Period From	:	09-18-2017	Prev Rdg	:	12203
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 89.88
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.50
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.60
CURRENT BILL - OCTOBER 2017		641.14
TOTAL AMOUNT DUE		1,219.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 556.62

Your monthly electricity consumption chart

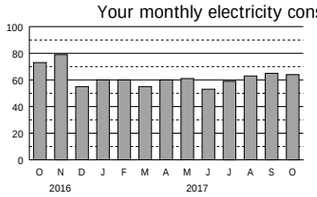

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	641.14		
Less : VAT	46.48		
Amount Net of VAT	594.66		
Less: BIR 2306	19.37		
BIR 2307	11.17	VATable Sales	554.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.12
Amount Due	564.12	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	610.60	TOTAL SALES	641.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3960/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346320571107

Collection Ref. Code : 1807-47-176-4
Account ID : 3465320000-5
Customer Name : GACAYAN,MARCELA
Meter Number : 275203GS6
Period : Sep 2017

Premise Address: GUADALUPE NR MA TERESA VILLAGE
Billing Address: GUADALUPE NR MA TERESA VILLAGE

TOTAL AMOUNT DUE : 1,219.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34653200005

BC13/124.1/3960/0/10/10-19-2017/59

4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633896618412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903236

63328685290

Date : 10-19-2017

BC13/124.1/3980/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6332868529-0

Collection Ref. Code : 1863-21-995-1

Customer Information----------

Name : CAMAY,JOAN SERAFIN

Premise Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY
Billing Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1130071	Pole No	:	0574876
Serial No	:	40078762	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	2749
Period From	:	09-18-2017	Prev Rdg	:	2610
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	228	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		10.84
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.81
CURRENT BILL - OCTOBER 2017		1,724.92
TOTAL AMOUNT DUE		3,386.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,631.29

Your monthly electricity consumption chart

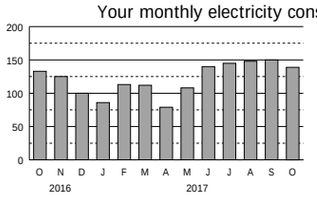

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.92		
Less : VAT	127.38		
Amount Net of VAT	1,597.54		
Less: BIR 2306	53.08		
BIR 2307	30.39	VATable Sales	1,508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.43
Amount Due	1,514.07	VAT Zero Rated Sales	0.00
Add : VAT	127.38	VAT Amount	127.38
TOTAL AMOUNT DUE	1,641.45	TOTAL SALES	1,724.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/3980/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633896618412

Collection Ref. Code : 1863-21-995-1
Account ID : 6332868529-0
Customer Name : CAMAY,JOAN SERAFIN
Meter Number : MTR1130071
Period : Sep 2017

Premise Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY
Billing Address: BLOCK 7 LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,386.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63328685290

BC13/124.1/3980/0/10/10-19-2017/59

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072902791465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899665

07289981800

Date : 10-19-2017

BC13/124.1/4000/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0728998180-0

Collection Ref. Code : 1855-93-635-6

Customer Information----------

Name : ALO,ESTER HONTIVEROS

Premise Address: SITIO LARIHA KALUNASAN,CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	498747 GS6	Pole No	:	0574876
Serial No	:	57546918	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	1604
Period From	:	09-18-2017	Prev Rdg	:	1515
No of Days	:	31	Diff Rdg	:	89
Avg kWh/day	:	2.87	Registered	:	89
Conn Load	:	111	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 48.81
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.52
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.67
CURRENT BILL - OCTOBER 2017		972.04
TOTAL AMOUNT DUE		1,260.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 608.00

Your monthly electricity consumption chart

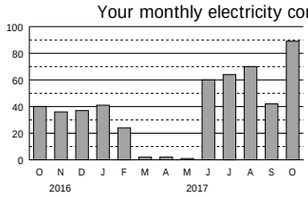

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.04		
Less : VAT	70.32		
Amount Net of VAT	901.72		
Less: BIR 2306	29.29		
BIR 2307	17.03	VATable Sales	845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	855.40	VAT Zero Rated Sales	0.00
Add : VAT	70.32	VAT Amount	70.32
TOTAL AMOUNT DUE	925.72	TOTAL SALES	972.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4000/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072902791465

Collection Ref. Code : 1855-93-635-6
Account ID : 0728998180-0
Customer Name : ALO,ESTER HONTIVEROS
Meter Number : 498747 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN,CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,260.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07289981800 BC13/124.1/4000/0/10/10-19-2017/59 4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393791318745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906697

39375200001

Date : 10-19-2017

BC13/124.1/4010/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937520000-1

Collection Ref. Code : 1831-65-599-3

Customer Information----------

Name : GACAYAN,REYNALDO S TM

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274567GS6	Pole No	:	0574876
Serial No	:	49559390	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	11052
Period From	:	09-18-2017	Prev Rdg	:	10990
No of Days	:	31	Diff Rdg	:	62
Avg kWh/day	:	2.00	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 624.43	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 11.30
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		79.50
CURRENT BILL - OCTOBER 2017		564.42
TOTAL AMOUNT DUE		2,165.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 10, 2017 - 1,998.00

Your monthly electricity consumption chart

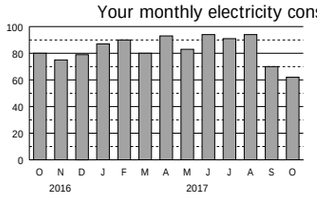

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.42		
Less : VAT	41.01		
Amount Net of VAT	523.41		
Less: BIR 2306	17.09		
BIR 2307	9.77	VATable Sales	484.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.49
Amount Due	496.55	VAT Zero Rated Sales	0.00
Add : VAT	41.01	VAT Amount	41.01
TOTAL AMOUNT DUE	537.56	TOTAL SALES	564.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4010/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393791318745

Collection Ref. Code : 1831-65-599-3
Account ID : 3937520000-1
Customer Name : GACAYAN,REYNALDO S TM
Meter Number : 274567GS6
Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,165.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39375200001

BC13/124.1/4010/0/10/10-19-2017/59

4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109780919386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894507

10954200001

Date : 10-19-2017

BC13/124.1/4020/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095420000-1

Collection Ref. Code : 1835-21-764-8

Customer Information----------

Name : TUDTUD,CARIAS S TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 09-18-2017	Prev Rdg	:	
No of Days	: 31	Diff Rdg	:	
Avg kWh/day	: 1.84	Registered	:	
Conn Load	: 100	Billed kWh	:	57

Additional Metering Information ----------

Meter No	: BSV1701569	Pole No	:	0574876
Serial No	: 41021739	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	54
Period From	: 09-20-2017	Prev Reading	:	0
No of Days	: 28	Consumption	:	54
Meter No	: MTR1099653	Pole No	:	0574876
Serial No	: 40074287	Multiplier	:	1
Period To	: 09-20-2017	Pres Reading	:	1496
Period From	: 09-18-2017	Prev Reading	:	1493
No of Days	: 2	Consumption	:	3

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 152.30
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.02
CURRENT BILL - OCTOBER 2017		492.19
TOTAL AMOUNT DUE		768.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,015.00

Your monthly electricity consumption chart

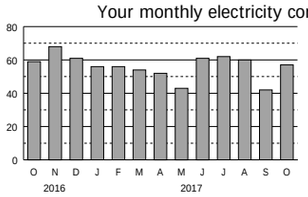

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.19		
Less : VAT	34.82		
Amount Net of VAT	457.37		
Less: BIR 2306	14.51		
BIR 2307	8.51	VATable Sales	422.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	434.35	VAT Zero Rated Sales	0.00
Add : VAT	34.82	VAT Amount	34.82
TOTAL AMOUNT DUE	469.17	TOTAL SALES	492.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4020/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109780919386

Collection Ref. Code : 1835-21-764-8

Account ID : 1095420000-1

Customer Name : TUDTUD,CARIAS S TM

Meter Number : 274567GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 768.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10954200001

BC13/124.1/4020/0/10/10-19-2017/59

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884610554046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903329

88404200003

Date : 10-19-2017

BC13/124.1/4050/0574876/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840420000-3

Collection Ref. Code : 1823-97-395-7

Customer Information----------

Name : DAVE,FELICIDAD L

Premise Address: SITIIO LAREHA KALUNASAN CEBU CITY
Billing Address: SITIIO LAREHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383808GS6	Pole No	:	0574876
Serial No	:	2003131881	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	12133
Period From	:	09-18-2017	Prev Rdg	:	12040
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,111.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 934.16	- 93.42
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 47.49
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 4.29
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.78
CURRENT BILL - OCTOBER 2017		1,019.45
TOTAL AMOUNT DUE		2,131.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 917.00

Your monthly electricity consumption chart

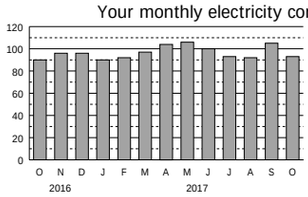

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.45		
Less : VAT	73.88		
Amount Net of VAT	945.57		
Less: BIR 2306	30.79		
BIR 2307	17.87	VATable Sales	886.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.90
Amount Due	896.91	VAT Zero Rated Sales	0.00
Add : VAT	73.88	VAT Amount	73.88
TOTAL AMOUNT DUE	970.79	TOTAL SALES	1,019.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4050/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884610554046

Collection Ref. Code : 1823-97-395-7
Account ID : 8840420000-3
Customer Name : DAVE,FELICIDAD L
Meter Number : 383808GS6
Period : Sep 2017

Premise Address: SITIIO LAREHA KALUNASAN CEBU CITY
Billing Address: SITIIO LAREHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,131.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88404200003

BC13/124.1/4050/0/10/10-19-2017/59

4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046653833919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908251

04653200008

Date : 10-19-2017

BC13/124.1/4070/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0465320000-8

Collection Ref. Code : 1807-47-134-9

Customer Information----------

Name : PEPITO,PAULINO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274596GS6	Pole No	:	0574820
Serial No	:	44363261	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17895
Period From	:	09-18-2017	Prev Rdg	:	17680
No of Days	:	31	Diff Rdg	:	215
Avg kWh/day	:	6.94	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,943.00	58.86
Sub-Total		133.93
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		11.56
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		329.44
CURRENT BILL - OCTOBER 2017		2,616.39
TOTAL AMOUNT DUE		5,559.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,178.00

Your monthly electricity consumption chart

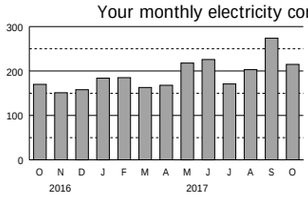

Avg Monthly Usage : 191.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.39		
Less : VAT	191.47		
Amount Net of VAT	2,424.92		
Less: BIR 2306	79.79		
BIR 2307	46.08	VATable Sales	2,286.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.97
Amount Due	2,299.05	VAT Zero Rated Sales	0.00
Add : VAT	191.47	VAT Amount	191.47
TOTAL AMOUNT DUE	2,490.52	TOTAL SALES	2,616.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4070/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046653833919

Collection Ref. Code : 1807-47-134-9
Account ID : 0465320000-8
Customer Name : PEPITO,PAULINO
Meter Number : 274596GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,559.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04653200008 BC13/124.1/4070/0/10/10-19-2017/59 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106053947153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893314

10694200006

Date : 10-19-2017

BC13/124.1/4080/0574820/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069420000-6

Collection Ref. Code : 1837-85-725-3

Customer Information----------

Name : TABASA,NICOLAS A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274599GS6	Pole No	:	0574820
Serial No	:	44456178	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49816
Period From	:	09-18-2017	Prev Rdg	:	49303
No of Days	:	31	Diff Rdg	:	513
Avg kWh/day	:	16.55	Registered	:	513
Conn Load	:	100	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,938.31
Transmission Charge	0.5056/kWh	259.37
System Loss Charge	0.8962/kWh	459.75
Sub-Total		3,657.43
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.66
Surcharge	0.02 of 3,556.50	71.13
Sub-Total		250.27
Government Charges		
Franchise Tax - Local		40.35
Value Added Tax		
Generation		208.24
Transmission		9.31
System Loss		31.13
Distribution		176.74
Others		19.20
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		776.28
CURRENT BILL - OCTOBER 2017		6,156.83
TOTAL AMOUNT DUE		9,713.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,600.00

Your monthly electricity consumption chart

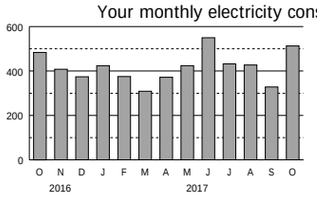

Avg Monthly Usage : 416.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,156.83		
Less : VAT	447.68		
Amount Net of VAT	5,709.15		
Less: BIR 2306	186.53		
BIR 2307	108.42	VATable Sales	5,380.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	328.60
Amount Due	5,414.20	VAT Zero Rated Sales	0.00
Add : VAT	447.68	VAT Amount	447.68
TOTAL AMOUNT DUE	5,861.88	TOTAL SALES	6,156.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4080/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106053947153

Collection Ref. Code : 1837-85-725-3

Account ID : 1069420000-6

Customer Name : TABASA,NICOLAS A

Meter Number : 274599GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 9,713.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10694200006

BC13/124.1/4080/0/10/10-19-2017/59

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665925765822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895753

66543200001

Date : 10-19-2017

BC13/124.1/4100/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654320000-1

Collection Ref. Code : 1821-30-824-7

Customer Information----------

Name : LHUILLIER,MARGUERITE J.

Premise Address: LABRA ST GUADALUPE

Billing Address: LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1039629	Pole No	:	0551410
Serial No	:	126815468	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4155
Period From	:	09-18-2017	Prev Rdg	:	4020
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	300	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,390.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.16
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		205.93
CURRENT BILL - OCTOBER 2017		1,634.65
TOTAL AMOUNT DUE		3,025.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,591.73

Your monthly electricity consumption chart

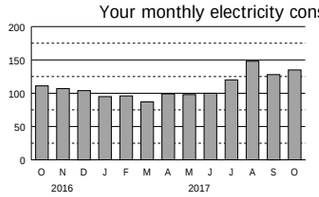

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.65		
Less : VAT	119.35		
Amount Net of VAT	1,515.30		
Less: BIR 2306	49.74		
BIR 2307	28.79	VATable Sales	1,428.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,436.77	VAT Zero Rated Sales	0.00
Add : VAT	119.35	VAT Amount	119.35
TOTAL AMOUNT DUE	1,556.12	TOTAL SALES	1,634.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4100/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665925765822

Collection Ref. Code : 1821-30-824-7
Account ID : 6654320000-1
Customer Name : LHUILLIER,MARGUERITE J.
Meter Number : MTR1039629
Period : Sep 2017

Premise Address: LABRA ST GUADALUPE
Billing Address: LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 3,025.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66543200001

BC13/124.1/4100/0/10/10-19-2017/59

4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335074894052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905128

33552200009

Date : 10-19-2017

BC13/124.1/4110/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3355220000-9

Collection Ref. Code : 1825-65-800-5

Customer Information----------

Name : CODEZAR,VIOLETA (M-2)

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	260538GS6	Pole No	:	0551410
Serial No	:	46292394	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	8900
Period From	:	09-18-2017	Prev Rdg	:	8777
No of Days	:	31	Diff Rdg	:	123
Avg kWh/day	:	3.97	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 217.00	4.34
Sub-Total		47.29
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		3.07
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		184.98
CURRENT BILL - OCTOBER 2017		1,466.13
TOTAL AMOUNT DUE		1,683.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 209.00

Your monthly electricity consumption chart

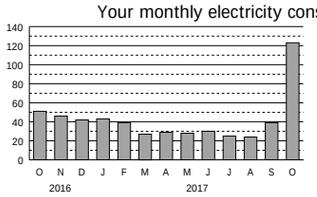

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.13		
Less : VAT	106.25		
Amount Net of VAT	1,359.88		
Less: BIR 2306	44.29		
BIR 2307	25.82	VATable Sales	1,281.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.73
Amount Due	1,289.77	VAT Zero Rated Sales	0.00
Add : VAT	106.25	VAT Amount	106.25
TOTAL AMOUNT DUE	1,396.02	TOTAL SALES	1,466.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4110/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335074894052

Collection Ref. Code : 1825-65-800-5
Account ID : 3355220000-9
Customer Name : CODEZAR,VIOLETA (M-2)
Meter Number : 260538GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,683.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33552200009

BC13/124.1/4110/0/10/10-19-2017/59

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587317202432
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902982

58762200002

Date : 10-19-2017

BC13/124.1/4120/0551410/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876220000-2

Collection Ref. Code : 1827-21-689-1

Customer Information----------

Name : CORTES,CARMELA B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031418	Pole No	:	0551410
Serial No	:	125285467	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	684
Period From	:	09-18-2017	Prev Rdg	:	684
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		48.51
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.87
CURRENT BILL - OCTOBER 2017		60.38
TOTAL AMOUNT DUE		2,486.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,224.00

Your monthly electricity consumption chart

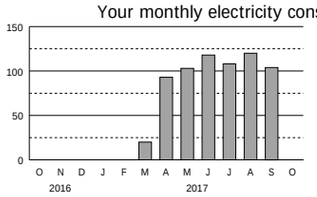

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	60.38		
Less : VAT	6.47		
Amount Net of VAT	53.91		
Less: BIR 2306	2.70		
BIR 2307	1.08	VATable Sales	53.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	50.13	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	56.60	TOTAL SALES	60.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4120/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587317202432

Collection Ref. Code : 1827-21-689-1
Account ID : 5876220000-2
Customer Name : CORTES,CARMELA B
Meter Number : MTR1031418
Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,486.06 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58762200002

BC13/124.1/4120/0/10/10-19-2017/59

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157823095290
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893218

15744200005

Date : 10-19-2017

BC13/124.1/4160/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574420000-5

Collection Ref. Code : 1833-79-884-8

Customer Information----------

Name : CODEZAR,SAMUEL C TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	175370DS6	Pole No	:	0597054
Serial No	:	12192497	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	73097
Period From	:	09-18-2017	Prev Rdg	:	72780
No of Days	:	31	Diff Rdg	:	317
Avg kWh/day	:	10.23	Registered	:	317
Conn Load	:	150	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,558.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,815.68
Transmission Charge	0.5056/kWh	160.28
System Loss Charge	0.8962/kWh	284.10
Sub-Total		2,260.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.74
Surcharge	0.02 of 3,558.00	71.16
Sub-Total		181.85
Government Charges		
Franchise Tax - Local		25.15
Value Added Tax		
Generation		128.67
Transmission		5.75
System Loss		19.25
Distribution		109.44
Others		15.15
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		483.42
CURRENT BILL - OCTOBER 2017		3,837.36
TOTAL AMOUNT DUE		7,395.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,840.00

Your monthly electricity consumption chart

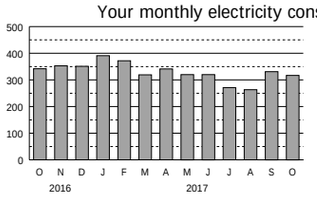

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,837.36		
Less : VAT	280.15		
Amount Net of VAT	3,557.21		
Less: BIR 2306	116.73		
BIR 2307	67.58	VATable Sales	3,353.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.27
Amount Due	3,372.90	VAT Zero Rated Sales	0.00
Add : VAT	280.15	VAT Amount	280.15
TOTAL AMOUNT DUE	3,653.05	TOTAL SALES	3,837.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4160/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157823095290

Collection Ref. Code : 1833-79-884-8
Account ID : 1574420000-5
Customer Name : CODEZAR,SAMUEL C TM
Meter Number : 175370DS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 7,395.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15744200005

BC13/124.1/4160/0/10/10-19-2017/59

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881905575157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901889

88103279530

Date : 10-19-2017

BC13/124.1/4220/0551053/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8810327953-0

Collection Ref. Code : 1853-43-494-9

Customer Information----------

Name : PAQUERA,ROGER GABUCAN

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548755 GS6	Pole No	:	0551053
Serial No	:	25741758	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	6306
Period From	:	09-18-2017	Prev Rdg	:	6219
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 56.42
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 5.46
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.72
CURRENT BILL - OCTOBER 2017		940.50
TOTAL AMOUNT DUE		1,382.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 803.00

Your monthly electricity consumption chart

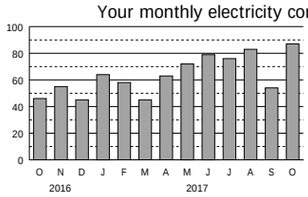

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	940.50		
Less : VAT	67.70		
Amount Net of VAT	872.80		
Less: BIR 2306	28.21		
BIR 2307	16.48	VATable Sales	817.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	828.11	VAT Zero Rated Sales	0.00
Add : VAT	67.70	VAT Amount	67.70
TOTAL AMOUNT DUE	895.81	TOTAL SALES	940.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4220/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881905575157

Collection Ref. Code : 1853-43-494-9
Account ID : 8810327953-0
Customer Name : PAQUERA,ROGER GABUCAN
Meter Number : 548755 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,382.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88103279530

BC13/124.1/4220/0/10/10-19-2017/59

4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583062289396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901654

58350094536

Date : 10-19-2017

BC13/124.1/4231/0551046/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835009453-6

Collection Ref. Code : 1855-82-653-4

Customer Information----------

Name : LANZADERAS,RANDY CALISA

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000424 EFS6	Pole No	:	0551046
Serial No	:	118018875	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4814
Period From	:	09-18-2017	Prev Rdg	:	4730
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	111	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 45.56
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.20
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.66
CURRENT BILL - OCTOBER 2017		918.33
TOTAL AMOUNT DUE		1,791.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 794.00

Your monthly electricity consumption chart

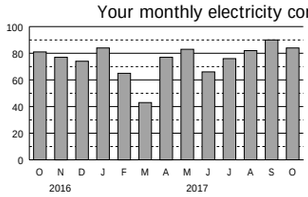

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.33		
Less : VAT	66.47		
Amount Net of VAT	851.86		
Less: BIR 2306	27.70		
BIR 2307	16.09	VATable Sales	798.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	808.07	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	874.54	TOTAL SALES	918.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4231/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583062289396

Collection Ref. Code : 1855-82-653-4
Account ID : 5835009453-6
Customer Name : LANZADERAS,RANDY CALISA
Meter Number : 000424 EFS6
Period : Sep 2017

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,791.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58350094536 BC13/124.1/4231/0/10/10-19-2017/59 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946169839745
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909013

94653200009

Date : 10-19-2017

BC13/124.1/4241/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9465320000-9

Collection Ref. Code : 1807-47-446-1

Customer Information----------

Name : LABAY,NICOLAS

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	274648GS6	Pole No	:	0551095
Serial No	:	48018923	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	19690
Period From	:	09-18-2017	Prev Rdg	:	19540
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,644.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.08
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.01
CURRENT BILL - OCTOBER 2017		1,817.93
TOTAL AMOUNT DUE		3,462.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,660.00

Your monthly electricity consumption chart

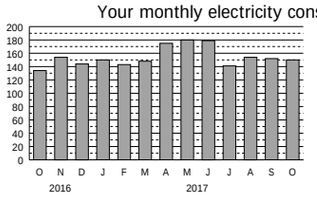

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.93		
Less : VAT	132.78		
Amount Net of VAT	1,685.15		
Less: BIR 2306	55.34		
BIR 2307	32.02	VATable Sales	1,588.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,597.79	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,730.57	TOTAL SALES	1,817.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4241/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946169839745

Collection Ref. Code : 1807-47-446-1
Account ID : 9465320000-9
Customer Name : LABAY,NICOLAS
Meter Number : 274648GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,462.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94653200009

BC13/124.1/4241/0/10/10-19-2017/59

4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387926306449
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904463

38720525799

Date : 10-19-2017

BC13/124.1/4250/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872052579-9

Collection Ref. Code : 1853-46-329-9

Customer Information----------

Name : SANCHEZ,RAMIL BACULI

Premise Address: BLK 11 SITIO LARIHA KALUNASAN
Billing Address: BLK 11 SITIO LARIHA KALUNASAN

TIN :

Metering Information----------

Meter No	:	492295 GS6	Pole No	:	0551095
Serial No	:	81943313	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	3312
Period From	:	09-18-2017	Prev Rdg	:	3235
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	444	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		815.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 80.23
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.22
CURRENT BILL - OCTOBER 2017		800.29
TOTAL AMOUNT DUE		1,615.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 820.00

Your monthly electricity consumption chart

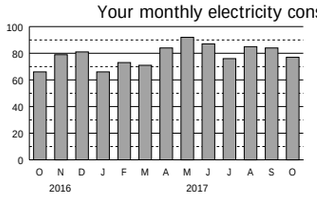

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.29		
Less : VAT	57.75		
Amount Net of VAT	742.54		
Less: BIR 2306	24.06		
BIR 2307	13.99	VATable Sales	694.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	704.49	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	762.24	TOTAL SALES	800.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4250/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387926306449

Collection Ref. Code : 1853-46-329-9
Account ID : 3872052579-9
Customer Name : SANCHEZ,RAMIL BACULI
Meter Number : 492295 GS6
Period : Sep 2017

Premise Address: BLK 11 SITIO LARIHA KALUNASAN
Billing Address: BLK 11 SITIO LARIHA KALUNASAN

TOTAL AMOUNT DUE : 1,615.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38720525799

BC13/124.1/4250/0/10/10-19-2017/59

4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716331632541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897051

71674153987

Date : 10-19-2017

BC13/124.1/4260/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167415398-7

Collection Ref. Code : 1853-50-659-1

Customer Information----------

Name : RAMA,NOMER IBON

Premise Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	450819 GS6	Pole No	:	0551095
Serial No	:	59493233	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	3090
Period From	:	09-18-2017	Prev Rdg	:	3034
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	254	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,180.00	23.60
Sub-Total		- 131.48
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.87
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.15
CURRENT BILL - OCTOBER 2017		504.15
TOTAL AMOUNT DUE		983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 700.00

Your monthly electricity consumption chart

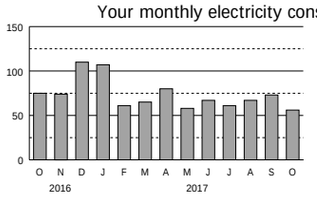

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.15		
Less : VAT	36.44		
Amount Net of VAT	467.71		
Less: BIR 2306	15.18		
BIR 2307	8.73	VATable Sales	433.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	443.80	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	480.24	TOTAL SALES	504.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4260/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716331632541

Collection Ref. Code : 1853-50-659-1
Account ID : 7167415398-7
Customer Name : RAMA,NOMER IBON
Meter Number : 450819 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA BLOCK 11 KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 983.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71674153987

BC13/124.1/4260/0/10/10-19-2017/59

4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136444125353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905757

13653200009

Date : 10-19-2017

BC13/124.1/4262/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365320000-9

Collection Ref. Code : 1807-47-095-4

Customer Information----------

Name : RAMA,MARILYN

Premise Address: GUADALUPE ACROSS RIVER PASS MA THERESA VILLAGE

Billing Address: GUADALUPE ACROSS RIVER PASS MA THERESA VILLAGE

TIN :

Metering Information----------

Meter No	:	274623GS6	Pole No	:	0551095
Serial No	:	49673658	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	10493
Period From	:	09-18-2017	Prev Rdg	:	10453
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 185.84
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.92
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.16
CURRENT BILL - OCTOBER 2017		260.95
TOTAL AMOUNT DUE		575.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 315.00

Your monthly electricity consumption chart

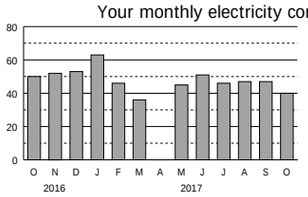

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.95		
Less : VAT	18.05		
Amount Net of VAT	242.90		
Less: BIR 2306	7.52		
BIR 2307	4.41	VATable Sales	218.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.97	VAT Zero Rated Sales	0.00
Add : VAT	18.05	VAT Amount	18.05
TOTAL AMOUNT DUE	249.02	TOTAL SALES	260.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4262/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136444125353

Collection Ref. Code : 1807-47-095-4
Account ID : 1365320000-9
Customer Name : RAMA,MARILYN
Meter Number : 274623GS6
Period : Sep 2017

Premise Address: GUADALUPE ACROSS RIVER PASS MA THERESA VILLAGE
Billing Address: GUADALUPE ACROSS RIVER PASS MA THERESA VILLAGE

TOTAL AMOUNT DUE : 575.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13653200009 BC13/124.1/4262/0/10/10-19-2017/59 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981651728347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903497

98173200001

Date : 10-19-2017

BC13/124.1/4270/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817320000-1

Collection Ref. Code : 1823-40-185-6

Customer Information----------

Name : PODONAS,NOEL R

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054334	Pole No	:	0551095
Serial No	:	121451317	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4698
Period From	:	09-18-2017	Prev Rdg	:	4535
No of Days	:	31	Diff Rdg	:	163
Avg kWh/day	:	5.26	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,102.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,103.00	42.06
Sub-Total		98.98
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.45
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.61
CURRENT BILL - OCTOBER 2017		1,982.09
TOTAL AMOUNT DUE		4,084.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,891.00

Your monthly electricity consumption chart

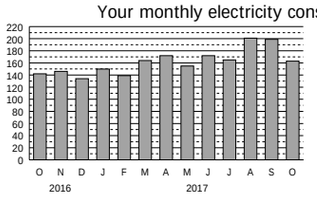

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.09		
Less : VAT	145.02		
Amount Net of VAT	1,837.07		
Less: BIR 2306	60.42		
BIR 2307	34.91	VATable Sales	1,732.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.59
Amount Due	1,741.74	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,886.76	TOTAL SALES	1,982.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4270/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981651728347

Collection Ref. Code : 1823-40-185-6
Account ID : 9817320000-1
Customer Name : PODONAS,NOEL R
Meter Number : MTR1054334
Period : Sep 2017

Premise Address: MA THERESA VILLAGE GUADALUPE CEBU CITY
Billing Address: MA THERESA VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,084.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98173200001 BC13/124.1/4270/0/10/10-19-2017/59 4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956474592054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892995

95634200000

Date : 10-19-2017

BC13/124.1/4281/0551095/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9563420000-0

Collection Ref. Code : 1833-57-131-2

Customer Information----------

Name : ESCONDE,ROSANA R TM

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	461910GS6	Pole No	:	0551095
Serial No	:	56256837	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	9403
Period From	:	09-18-2017	Prev Rdg	:	9349
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 820.00	16.40
Sub-Total		- 133.20
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.25
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.80
CURRENT BILL - OCTOBER 2017		479.10
TOTAL AMOUNT DUE		1,298.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 335.38

Your monthly electricity consumption chart

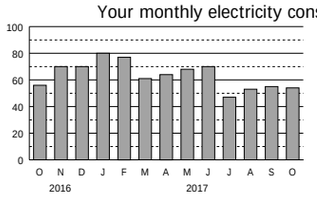

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.10		
Less : VAT	34.37		
Amount Net of VAT	444.73		
Less: BIR 2306	14.33		
BIR 2307	8.29	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	422.11	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	456.48	TOTAL SALES	479.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4281/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956474592054

Collection Ref. Code : 1833-57-131-2

Account ID : 9563420000-0

Customer Name : ESCONDE,ROSANA R TM

Meter Number : 461910GS6

Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 1,298.99

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95634200000 BC13/124.1/4281/0/10/10-19-2017/59 4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338111448406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906041

33844200007

Date : 10-19-2017

BC13/124.1/4292/0597054/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3384420000-7

Collection Ref. Code : 1833-86-911-7

Customer Information----------

Name : PERAZ,ROMUALDO L TM

Premise Address: BK CHURCH GUADALUPE

Billing Address: BK CHURCH GUADALUPE

TIN :

Metering Information----------

Meter No	:	407799GS6	Pole No	:	0597054
Serial No	:	2003220996	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	9004
Period From	:	09-18-2017	Prev Rdg	:	8969
No of Days	:	31	Diff Rdg	:	35
Avg kWh/day	:	1.13	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 166.25
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.37
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.52
CURRENT BILL - OCTOBER 2017		224.95
TOTAL AMOUNT DUE		333.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 298.00

Your monthly electricity consumption chart

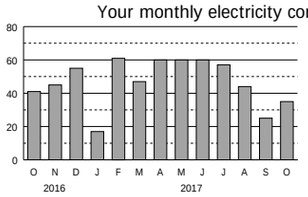

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.95		
Less : VAT	15.44		
Amount Net of VAT	209.51		
Less: BIR 2306	6.44		
BIR 2307	3.80	VATable Sales	188.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.08
Amount Due	199.27	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	214.71	TOTAL SALES	224.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4292/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338111448406

Collection Ref. Code : 1833-86-911-7
Account ID : 3384420000-7
Customer Name : PERAZ,ROMUALDO L TM
Meter Number : 407799GS6
Period : Sep 2017

Premise Address: BK CHURCH GUADALUPE
Billing Address: BK CHURCH GUADALUPE

TOTAL AMOUNT DUE : 333.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33844200007

BC13/124.1/4292/0/10/10-19-2017/59

4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636085415460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904449

63653200004

Date : 10-19-2017

BC13/124.1/4330/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365320000-4

Collection Ref. Code : 1807-47-110-1

Customer Information----------

Name : RAMA,NENITA GABUTAN

Premise Address: 2832 J LABRA ST GUADALUPE

Billing Address: 2832 J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	309549GS6	Pole No	:	0597103
Serial No	:	42173573	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	19191
Period From	:	09-18-2017	Prev Rdg	:	19023
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	0	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,937.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		97.41
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		8.16
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.65
CURRENT BILL - OCTOBER 2017		2,037.51
TOTAL AMOUNT DUE		3,974.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,994.00

Your monthly electricity consumption chart

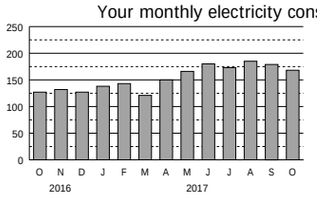

Avg Monthly Usage : 153.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.51		
Less : VAT	148.89		
Amount Net of VAT	1,888.62		
Less: BIR 2306	62.04		
BIR 2307	35.88	VATable Sales	1,780.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,790.70	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,939.59	TOTAL SALES	2,037.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4330/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636085415460

Collection Ref. Code : 1807-47-110-1
Account ID : 6365320000-4
Customer Name : RAMA,NENITA GABUTAN
Meter Number : 309549GS6
Period : Sep 2017

Premise Address: 2832 J LABRA ST GUADALUPE
Billing Address: 2832 J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 3,974.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63653200004 BC13/124.1/4330/0/10/10-19-2017/59 4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044268814751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907184

04484200003

Date : 10-19-2017

BC13/124.1/4340/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448420000-3

Collection Ref. Code : 1837-44-719-5

Customer Information----------

Name : GABUTAN,JULIUS T TM

Premise Address: 1609 J LABRA ST GUADALUP

Billing Address: 1609 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	143956WS6	Pole No	:	0693822
Serial No	:	49355613	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	2122
Period From	:	09-18-2017	Prev Rdg	:	2085
No of Days	:	31	Diff Rdg	:	37
Avg kWh/day	:	1.19	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.97
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.79
CURRENT BILL - OCTOBER 2017		239.54
TOTAL AMOUNT DUE		439.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 208.23

Your monthly electricity consumption chart

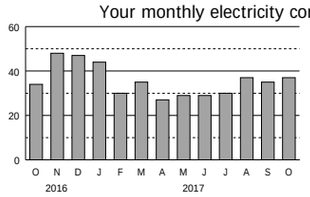

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.54		
Less : VAT	16.50		
Amount Net of VAT	223.04		
Less: BIR 2306	6.88		
BIR 2307	4.05	VATable Sales	200.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.11	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	228.61	TOTAL SALES	239.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4340/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044268814751

Collection Ref. Code : 1837-44-719-5
Account ID : 0448420000-3
Customer Name : GABUTAN,JULIUS T TM
Meter Number : 143956WS6
Period : Sep 2017

Premise Address: 1609 J LABRA ST GUADALUP
Billing Address: 1609 J LABRA ST GUADALUP

TOTAL AMOUNT DUE : 439.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04484200003 BC13/124.1/4340/0/10/10-19-2017/59 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306832613150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893169

30696175956

Date : 10-19-2017

BC13/124.1/4350/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069617595-6

Collection Ref. Code : 1855-99-962-5

Customer Information----------

Name : GABUTAN,JULIUS TILAR

Premise Address: 1609 J. LABRA STREET GUADALUPE
Billing Address: 1609 J. LABRA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	001695 EFS6	Pole No	:	0606875
Serial No	:	94721267	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	2531
Period From	:	09-18-2017	Prev Rdg	:	2467
No of Days	:	31	Diff Rdg	:	64
Avg kWh/day	:	2.07	Registered	:	64
Conn Load	:	264	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 99.30
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.64
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.39
CURRENT BILL - OCTOBER 2017		630.51
TOTAL AMOUNT DUE		1,294.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 625.42

Your monthly electricity consumption chart

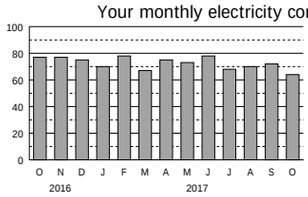

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.51		
Less : VAT	45.34		
Amount Net of VAT	585.17		
Less: BIR 2306	18.90		
BIR 2307	10.98	VATable Sales	545.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	555.29	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	600.63	TOTAL SALES	630.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4350/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306832613150

Collection Ref. Code : 1855-99-962-5
Account ID : 3069617595-6
Customer Name : GABUTAN,JULIUS TILAR
Meter Number : 001695 EFS6
Period : Sep 2017

Premise Address: 1609 J. LABRA STREET GUADALUPE
Billing Address: 1609 J. LABRA STREET GUADALUPE

TOTAL AMOUNT DUE : 1,294.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30696175956 BC13/124.1/4350/0/10/10-19-2017/59 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236463249428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903955

23643200001

Date : 10-19-2017

BC13/124.1/4360/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364320000-1

Collection Ref. Code : 1839-68-824-6

Customer Information----------

Name : PANILAG,BONIFACIO L

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	309206GS6	Pole No	:	0597103
Serial No	:	47324784	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	23135
Period From	:	09-18-2017	Prev Rdg	:	23033
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	75	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Discount	-0.05 of 1,024.06	- 51.20
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		- 1.63
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		- 0.50
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		150.17
CURRENT BILL - OCTOBER 2017		1,172.60
TOTAL AMOUNT DUE		2,352.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,102.00

Your monthly electricity consumption chart

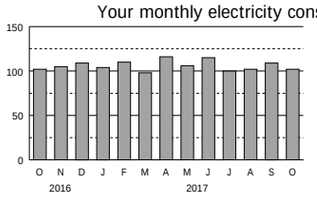

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.60		
Less : VAT	85.18		
Amount Net of VAT	1,087.42		
Less: BIR 2306	35.48		
BIR 2307	20.60	VATable Sales	1,022.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.99
Amount Due	1,031.34	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,116.52	TOTAL SALES	1,172.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4360/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236463249428

Collection Ref. Code : 1839-68-824-6
Account ID : 2364320000-1
Customer Name : PANILAG,BONIFACIO L
Meter Number : 309206GS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 2,352.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23643200001 BC13/124.1/4360/0/10/10-19-2017/59 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256531577461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893029

25653200003

Date : 10-19-2017

BC13/124.1/4370/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565320000-3

Collection Ref. Code : 1807-47-662-6

Customer Information----------

Name : GABUTAN LEONILA -STOR

Premise Address: #470-A V. RAMA AVE. GUADALUPE BK CHURCH

Billing Address: #470-A V. RAMA AVE. GUADALUPE BK CHURCH

TIN :

Metering Information----------

Meter No	:	376790GS6	Pole No	:	0606875
Serial No	:	2003134664	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	22300
Period From	:	09-18-2017	Prev Rdg	:	22113
No of Days	:	31	Diff Rdg	:	187
Avg kWh/day	:	6.03	Registered	:	187
Conn Load	:	0	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,278.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,278.50	45.57
Sub-Total		110.87
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		9.37
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.90
CURRENT BILL - OCTOBER 2017		2,270.05
TOTAL AMOUNT DUE		4,548.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,151.61

Your monthly electricity consumption chart

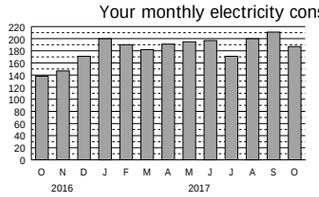

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.05		
Less : VAT	165.94		
Amount Net of VAT	2,104.11		
Less: BIR 2306	69.16		
BIR 2307	39.98	VATable Sales	1,984.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.96
Amount Due	1,994.97	VAT Zero Rated Sales	0.00
Add : VAT	165.94	VAT Amount	165.94
TOTAL AMOUNT DUE	2,160.91	TOTAL SALES	2,270.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4370/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256531577461

Collection Ref. Code : 1807-47-662-6

Account ID : 2565320000-3

Customer Name : GABUTAN LEONILA -STOR

Meter Number : 376790GS6

Period : Sep 2017

Premise Address: #470-A V. RAMA AVE. GUADALUPE BK CHURCH

Billing Address: #470-A V. RAMA AVE. GUADALUPE BK CHURCH

TOTAL AMOUNT DUE : 4,548.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25653200003 BC13/124.1/4370/0/10/10-19-2017/59 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662307650119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894802

66293200003

Date : 10-19-2017

BC13/124.1/4380/0693822/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6629320000-3

Collection Ref. Code : 1809-55-848-4

Customer Information----------

Name : CANOY,FELIX TM S.

Premise Address: 3879-J LABRA ST, GUADALUPE, Cebu City
Billing Address: 3879-J LABRA ST, GUADALUPE, Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1111070	Pole No	:	0693822
Serial No	:	129123907	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	680
Period From	:	09-18-2017	Prev Rdg	:	654
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	140	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 163.31
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.02
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.61
CURRENT BILL - OCTOBER 2017		125.07
TOTAL AMOUNT DUE		233.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 123.00

Your monthly electricity consumption chart

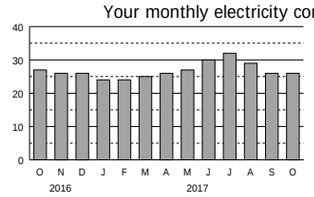

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.07		
Less : VAT	8.24		
Amount Net of VAT	116.83		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.35	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.59	TOTAL SALES	125.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4380/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662307650119

Collection Ref. Code : 1809-55-848-4
Account ID : 6629320000-3
Customer Name : CANOY,FELIX TM S.
Meter Number : MTR1111070
Period : Sep 2017

Premise Address: 3879-J LABRA ST, GUADALUPE, Cebu City
Billing Address: 3879-J LABRA ST, GUADALUPE, Cebu City

TOTAL AMOUNT DUE : 233.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66293200003

BC13/124.1/4380/0/10/10-19-2017/59

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536588246961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905058

53653200005

Date : 10-19-2017

BC13/124.1/4410/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365320000-5

Collection Ref. Code : 1807-47-107-1

Customer Information----------

Name : DELUMBAR,TERTULIANO T

Premise Address: 3825 J LABRA ST GUADALUPE

Billing Address: 3825 J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	161578WS6	Pole No	:	0597103
Serial No	:	48033839	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	9855
Period From	:	09-18-2017	Prev Rdg	:	9768
No of Days	:	31	Diff Rdg	:	87
Avg kWh/day	:	2.81	Registered	:	87
Conn Load	:	334	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 47.90
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.43
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.82
CURRENT BILL - OCTOBER 2017		950.12
TOTAL AMOUNT DUE		1,818.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 977.00

Your monthly electricity consumption chart

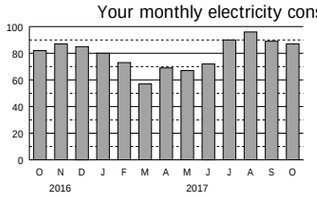

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.12		
Less : VAT	68.73		
Amount Net of VAT	881.39		
Less: BIR 2306	28.64		
BIR 2307	16.65	VATable Sales	826.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.09
Amount Due	836.10	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	904.83	TOTAL SALES	950.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4410/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536588246961

Collection Ref. Code : 1807-47-107-1

Account ID : 5365320000-5

Customer Name : DELUMBAR,TERTULIANO T

Meter Number : 161578WS6

Period : Sep 2017

Premise Address: 3825 J LABRA ST GUADALUPE

Billing Address: 3825 J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 1,818.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53653200005

BC13/124.1/4410/0/10/10-19-2017/59

4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992084509143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908605

99281582264

Date : 10-19-2017

BC13/124.1/4411/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928158226-4

Collection Ref. Code : 1857-54-050-6

Customer Information----------

Name : TABASA,ARDETH DELUMBAR

Premise Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011459 EFS6	Pole No	:	0597103
Serial No	:	121437729	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	2708
Period From	:	09-18-2017	Prev Rdg	:	2662
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 168.48
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.53
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.49
CURRENT BILL - OCTOBER 2017		348.59
TOTAL AMOUNT DUE		630.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 287.00

Your monthly electricity consumption chart

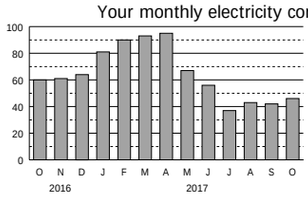

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.59		
Less : VAT	24.42		
Amount Net of VAT	324.17		
Less: BIR 2306	10.17		
BIR 2307	5.97	VATable Sales	296.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.03	VAT Zero Rated Sales	0.00
Add : VAT	24.42	VAT Amount	24.42
TOTAL AMOUNT DUE	332.45	TOTAL SALES	348.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4411/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992084509143

Collection Ref. Code : 1857-54-050-6
Account ID : 9928158226-4
Customer Name : TABASA,ARDETH DELUMBAR
Meter Number : 011459 EFS6
Period : Sep 2017

Premise Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3825 J. LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 630.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99281582264

BC13/124.1/4411/0/10/10-19-2017/59

4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236080515364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903978

23653200008

Date : 10-19-2017

BC13/124.1/4420/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365320000-8

Collection Ref. Code : 1807-47-098-9

Customer Information----------

Name : TILAR,RODRIGO

Premise Address: GUADALUPE, BK. CHURCH
Billing Address: GUADALUPE, BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026317	Pole No	:	0597103
Serial No	:	121753126	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4081
Period From	:	09-18-2017	Prev Rdg	:	3988
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	0	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 934.16	- 93.42
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 47.05
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 4.24
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		132.83
CURRENT BILL - OCTOBER 2017		1,019.94
TOTAL AMOUNT DUE		2,154.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 961.00

Your monthly electricity consumption chart

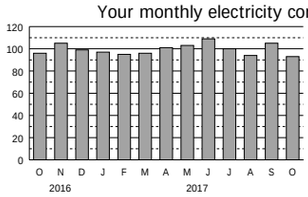

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.94		
Less : VAT	73.93		
Amount Net of VAT	946.01		
Less: BIR 2306	30.81		
BIR 2307	17.88	VATable Sales	887.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.90
Amount Due	897.32	VAT Zero Rated Sales	0.00
Add : VAT	73.93	VAT Amount	73.93
TOTAL AMOUNT DUE	971.25	TOTAL SALES	1,019.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4420/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236080515364

Collection Ref. Code : 1807-47-098-9
Account ID : 2365320000-8
Customer Name : TILAR,RODRIGO
Meter Number : MTR1026317
Period : Sep 2017

Premise Address: GUADALUPE, BK. CHURCH
Billing Address: GUADALUPE, BK. CHURCH

TOTAL AMOUNT DUE : 2,154.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23653200008

BC13/124.1/4420/0/10/10-19-2017/59

4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264230431421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896233

26404200003

Date : 10-19-2017

BC13/124.1/4490/0572003/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2640420000-3

Collection Ref. Code : 1823-95-467-7

Customer Information----------

Name : ITOL,PRIMITIVO S

Premise Address: GUADALUPE J LABRA ST.
Billing Address: GUADALUPE J LABRA ST.

TIN :

Metering Information----------

Meter No	:	499798 GS6	Pole No	:	0572003
Serial No	:	82946580	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	29230
Period From	:	09-18-2017	Prev Rdg	:	28831
No of Days	:	31	Diff Rdg	:	399
Avg kWh/day	:	12.87	Registered	:	399
Conn Load	:	80	Billed kWh	:	399

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,165.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,285.35
Transmission Charge	0.5056/kWh	201.73
System Loss Charge	0.8962/kWh	357.58
Sub-Total		2,844.66
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.63
Surcharge	0.02 of 9,165.50	183.31
Sub-Total		322.65
Government Charges		
Franchise Tax - Local		32.35
Value Added Tax		
Generation		161.97
Transmission		7.24
System Loss		24.21
Distribution		137.60
Others		30.40
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.28
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.33
NPC Stranded Debts	0.0265/kWh	10.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.02
Sub-Total		620.35
CURRENT BILL - OCTOBER 2017		4,934.32
TOTAL AMOUNT DUE		14,099.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,150.00

Your monthly electricity consumption chart

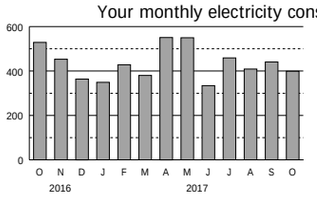

Avg Monthly Usage : 434.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,934.32		
Less : VAT	363.80		
Amount Net of VAT	4,570.52		
Less: BIR 2306	151.59		
BIR 2307	86.93	VATable Sales	4,313.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.55
Amount Due	4,332.00	VAT Zero Rated Sales	0.00
Add : VAT	363.80	VAT Amount	363.80
TOTAL AMOUNT DUE	4,695.80	TOTAL SALES	4,934.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4490/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264230431421

Collection Ref. Code : 1823-95-467-7
Account ID : 2640420000-3
Customer Name : ITOL,PRIMITIVO S
Meter Number : 499798 GS6
Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE J LABRA ST.
Billing Address: GUADALUPE J LABRA ST.

TOTAL AMOUNT DUE : 14,099.70 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26404200003

BC13/124.1/4490/0/10/10-19-2017/59

4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895467837857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907443

89553200000

Date : 10-19-2017

BC13/124.1/4510/0597061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955320000-0

Collection Ref. Code : 1807-46-911-5

Customer Information----------

Name : ROSERO,JUSTINIANA

Premise Address: GUADALUPE BSDE MA TERESA VILL

Billing Address: GUADALUPE BSDE MA TERESA VILL

TIN :

Metering Information----------

Meter No	:	174595DS6	Pole No	:	0597061
Serial No	:	10363145	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	56828
Period From	:	09-18-2017	Prev Rdg	:	56701
No of Days	:	31	Diff Rdg	:	127
Avg kWh/day	:	4.10	Registered	:	127
Conn Load	:	0	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		71.40
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		5.90
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		193.89
CURRENT BILL - OCTOBER 2017		1,539.13
TOTAL AMOUNT DUE		2,891.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,250.00

Your monthly electricity consumption chart

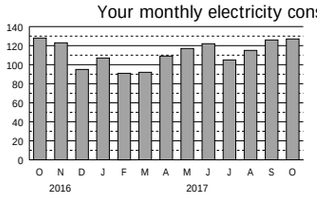

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.13		
Less : VAT	112.43		
Amount Net of VAT	1,426.70		
Less: BIR 2306	46.87		
BIR 2307	27.11	VATable Sales	1,345.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.46
Amount Due	1,352.72	VAT Zero Rated Sales	0.00
Add : VAT	112.43	VAT Amount	112.43
TOTAL AMOUNT DUE	1,465.15	TOTAL SALES	1,539.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4510/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895467837857

Collection Ref. Code : 1807-46-911-5

Account ID : 8955320000-0

Customer Name : ROSERO,JUSTINIANA

Meter Number : 174595DS6

Period : Sep 2017

Premise Address: GUADALUPE BSDE MA TERESA VILL

Billing Address: GUADALUPE BSDE MA TERESA VILL

TOTAL AMOUNT DUE : 2,891.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89553200000 BC13/124.1/4510/0/10/10-19-2017/59 4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106091837775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893193

10653200005

Date : 10-19-2017

BC13/124.1/4521/0597061/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1065320000-5

Collection Ref. Code : 1807-46-923-9

Customer Information----------

Name : CABAJAR,BENJAMIN

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	174602DS6	Pole No	:	0597061
Serial No	:	12105855	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	81655
Period From	:	09-18-2017	Prev Rdg	:	81451
No of Days	:	31	Diff Rdg	:	204
Avg kWh/day	:	6.58	Registered	:	204
Conn Load	:	0	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		9.76
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		311.36
CURRENT BILL - OCTOBER 2017		2,471.59
TOTAL AMOUNT DUE		4,765.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,356.00

Your monthly electricity consumption chart

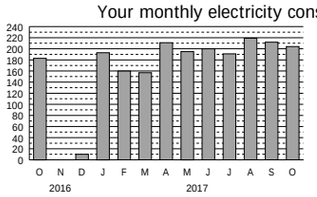

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.59		
Less : VAT	180.52		
Amount Net of VAT	2,291.07		
Less: BIR 2306	75.22		
BIR 2307	43.53	VATable Sales	2,160.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,172.32	VAT Zero Rated Sales	0.00
Add : VAT	180.52	VAT Amount	180.52
TOTAL AMOUNT DUE	2,352.84	TOTAL SALES	2,471.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4521/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106091837775

Collection Ref. Code : 1807-46-923-9

Account ID : 1065320000-5

Customer Name : CABAJAR,BENJAMIN

Meter Number : 174602DS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,765.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10653200005

BC13/124.1/4521/0/10/10-19-2017/59

4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906341106812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893230

90653200007

Date : 10-19-2017

BC13/124.1/4552/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065320000-7

Collection Ref. Code : 1807-46-947-6

Customer Information----------

Name : APROVECHADO,RODULFO

Premise Address: GUADALUPE BSDE. CHURCH
Billing Address: GUADALUPE BSDE. CHURCH

TIN :

Metering Information----------

Meter No	:	146546WS6	Pole No	:	0571984
Serial No	:	48095641	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	15271
Period From	:	09-18-2017	Prev Rdg	:	15159
No of Days	:	31	Diff Rdg	:	112
Avg kWh/day	:	3.61	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.05
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.90
CURRENT BILL - OCTOBER 2017		1,356.59
TOTAL AMOUNT DUE		2,486.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,300.00

Your monthly electricity consumption chart

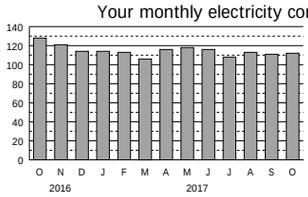

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.59		
Less : VAT	99.06		
Amount Net of VAT	1,257.53		
Less: BIR 2306	41.28		
BIR 2307	23.89	VATable Sales	1,185.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,192.36	VAT Zero Rated Sales	0.00
Add : VAT	99.06	VAT Amount	99.06
TOTAL AMOUNT DUE	1,291.42	TOTAL SALES	1,356.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4552/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906341106812

Collection Ref. Code : 1807-46-947-6
Account ID : 9065320000-7
Customer Name : APROVECHADO,RODULFO
Meter Number : 146546WS6
Period : Sep 2017

Premise Address: GUADALUPE BSDE. CHURCH
Billing Address: GUADALUPE BSDE. CHURCH

TOTAL AMOUNT DUE : 2,486.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90653200007

BC13/124.1/4552/0/10/10-19-2017/59

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706177342508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893011

70653200009

Date : 10-19-2017

BC13/124.1/4570/0571984/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065320000-9

Collection Ref. Code : 1807-46-941-7

Customer Information----------

Name : LOPEZ,QUIRINA G

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	199165WS6	Pole No	:	0571984
Serial No	:	42948294	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	28121
Period From	:	09-18-2017	Prev Rdg	:	27925
No of Days	:	31	Diff Rdg	:	196
Avg kWh/day	:	6.32	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		113.21
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		9.46
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		299.25
CURRENT BILL - OCTOBER 2017		2,375.66
TOTAL AMOUNT DUE		4,614.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,257.00

Your monthly electricity consumption chart

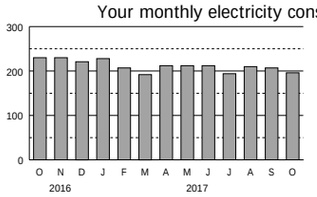

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.66		
Less : VAT	173.56		
Amount Net of VAT	2,202.10		
Less: BIR 2306	72.32		
BIR 2307	41.84	VATable Sales	2,076.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	2,087.94	VAT Zero Rated Sales	0.00
Add : VAT	173.56	VAT Amount	173.56
TOTAL AMOUNT DUE	2,261.50	TOTAL SALES	2,375.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4570/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706177342508

Collection Ref. Code : 1807-46-941-7

Account ID : 7065320000-9

Customer Name : LOPEZ,QUIRINA G

Meter Number : 199165WS6

Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 4,614.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70653200009

BC13/124.1/4570/0/10/10-19-2017/59

4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854412297072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892544

85442200003

Date : 10-19-2017

BC13/124.1/4590/0571963/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544220000-3

Collection Ref. Code : 1841-30-668-1

Customer Information----------

Name : OCAMPO,EMILIO G

Premise Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

Billing Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	410263GS6	Pole No	:	0571963
Serial No	:	2004201445	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	8453
Period From	:	09-18-2017	Prev Rdg	:	8380
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.8877/kWh	64.80
System Loss Charge	0.886/kWh	64.68
Sub-Total		547.60
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 780.00	15.60
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		29.63
Transmission		2.32
System Loss		4.26
Distribution		25.66
Others		3.42
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		112.76
CURRENT BILL - OCTOBER 2017		915.31
TOTAL AMOUNT DUE		1,695.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 900.00

Your monthly electricity consumption chart

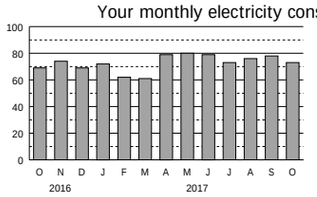

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.31		
Less : VAT	65.73		
Amount Net of VAT	849.58		
Less: BIR 2306	27.37		
BIR 2307	16.17	VATable Sales	802.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.03
Amount Due	806.04	VAT Zero Rated Sales	0.00
Add : VAT	65.73	VAT Amount	65.73
TOTAL AMOUNT DUE	871.77	TOTAL SALES	915.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4590/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854412297072

Collection Ref. Code : 1841-30-668-1
Account ID : 8544220000-3
Customer Name : OCAMPO,EMILIO G
Meter Number : 410263GS6
Period : Sep 2017

Premise Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: 3855 J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,695.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85442200003

BC13/124.1/4590/0/10/10-19-2017/59

4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803855819013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891896

80324200007

Date : 10-19-2017

BC13/124.1/4620/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032420000-7

Collection Ref. Code : 1845-45-668-8

Customer Information----------

Name : LIM,LIVE LABANG

Premise Address: SITIO GUNECO GUADALUPE,CEBU CITY

Billing Address: SITIO GUNECO GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152640	Pole No	:	0693773
Serial No	:	133497181	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	1480
Period From	:	09-18-2017	Prev Rdg	:	1407
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	666	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 734.32	- 146.86
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 9.95
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.19
CURRENT BILL - OCTOBER 2017		717.43
TOTAL AMOUNT DUE		1,426.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 673.00

Your monthly electricity consumption chart

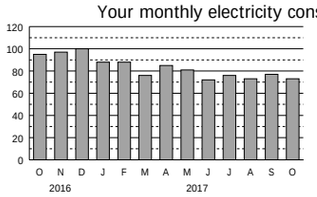

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.43		
Less : VAT	51.53		
Amount Net of VAT	665.90		
Less: BIR 2306	21.47		
BIR 2307	12.50	VATable Sales	620.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	631.93	VAT Zero Rated Sales	0.00
Add : VAT	51.53	VAT Amount	51.53
TOTAL AMOUNT DUE	683.46	TOTAL SALES	717.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4620/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803855819013

Collection Ref. Code : 1845-45-668-8
Account ID : 8032420000-7
Customer Name : LIM,LIVE LABANG
Meter Number : MTR1152640
Period : Sep 2017

Premise Address: SITIO GUNECO GUADALUPE,CEBU CITY
Billing Address: SITIO GUNECO GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,426.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80324200007 BC13/124.1/4620/0/10/10-19-2017/59 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181035358026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902719

18132200009

Date : 10-19-2017

BC13/124.1/4650/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813220000-9

Collection Ref. Code : 1841-18-407-1

Customer Information----------

Name : ENTOMA,JARIEN B

Premise Address: J LABRA ST. GUADALUPE CEBU CITY

Billing Address: J LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050540	Pole No	:	0693773
Serial No	:	121452271	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	12436
Period From	:	09-18-2017	Prev Rdg	:	12095
No of Days	:	31	Diff Rdg	:	341
Avg kWh/day	:	11.00	Registered	:	341
Conn Load	:	250	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		18,338.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,953.15
Transmission Charge	0.8877/kWh	302.71
System Loss Charge	0.886/kWh	302.13
Sub-Total		2,557.99
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	86.85
Surcharge	0.02 of 18,338.00	366.76
Sub-Total		485.84
Government Charges		
Franchise Tax - Local		30.18
Value Added Tax		
Generation		138.41
Transmission		10.86
System Loss		19.90
Distribution		117.68
Others		51.50
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		562.18
CURRENT BILL - OCTOBER 2017(ESTIMATE)		4,586.70
TOTAL AMOUNT DUE		22,924.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 5,800.00

Your monthly electricity consumption chart

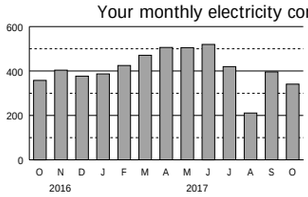

Avg Monthly Usage : 409.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.70		
Less : VAT	340.39		
Amount Net of VAT	4,246.31		
Less: BIR 2306	141.83		
BIR 2307	81.09	VATable Sales	4,024.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.79
Amount Due	4,023.39	VAT Zero Rated Sales	0.00
Add : VAT	340.39	VAT Amount	340.39
TOTAL AMOUNT DUE	4,363.78	TOTAL SALES	4,586.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4650/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181035358026

Collection Ref. Code : 1841-18-407-1
Account ID : 1813220000-9
Customer Name : ENTOMA,JARIEN B
Meter Number : MTR1050540
Period : Jun 2017 to Sep 2017

Premise Address: J LABRA ST. GUADALUPE CEBU CITY
Billing Address: J LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 22,924.72 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18132200009 BC13/124.1/4650/0/10/10-19-2017/59 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045842215507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907728

04543200002

Date : 10-19-2017

BC13/124.1/4651/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0454320000-2

Collection Ref. Code : 1821-27-281-1

Customer Information----------

Name : GABATO,ROSITA C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1033287	Pole No	:	0693773
Serial No	:	125286818	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	6587
Period From	:	09-18-2017	Prev Rdg	:	6419
No of Days	:	31	Diff Rdg	:	168
Avg kWh/day	:	5.42	Registered	:	168
Conn Load	:	50	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,933.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,934.00	38.68
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		8.15
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.64
CURRENT BILL - OCTOBER 2017		2,037.43
TOTAL AMOUNT DUE		3,971.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,200.00

Your monthly electricity consumption chart

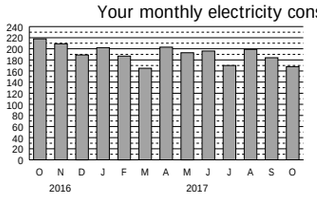

Avg Monthly Usage : 191.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,037.43		
Less : VAT	148.88		
Amount Net of VAT	1,888.55		
Less: BIR 2306	62.04		
BIR 2307	35.88	VATable Sales	1,780.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,790.63	VAT Zero Rated Sales	0.00
Add : VAT	148.88	VAT Amount	148.88
TOTAL AMOUNT DUE	1,939.51	TOTAL SALES	2,037.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4651/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045842215507

Collection Ref. Code : 1821-27-281-1
Account ID : 0454320000-2
Customer Name : GABATO,ROSITA C
Meter Number : MTR1033287
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,971.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04543200002 BC13/124.1/4651/0/10/10-19-2017/59 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316897686116
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31653200001

BILLING STATEMENT

1011896791

Date : 10-19-2017

BC13/124.1/4660/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165320000-1

Collection Ref. Code : 1807-46-974-3

Customer Information----------

Name : MANING,IRENEO

Premise Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE
Billing Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE

TIN :

Metering Information----------

Meter No	:	114365DS6	Pole No	:	0693773
Serial No	:	28623803	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	13739
Period From	:	09-18-2017	Prev Rdg	:	13582
No of Days	:	31	Diff Rdg	:	157
Avg kWh/day	:	5.07	Registered	:	157
Conn Load	:	0	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,764.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		90.13
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.51
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		239.76
CURRENT BILL - OCTOBER 2017		1,903.44
TOTAL AMOUNT DUE		3,668.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,390.00

Your monthly electricity consumption chart

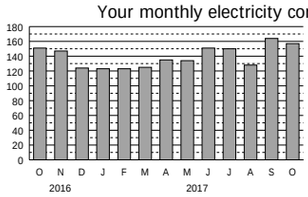

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.44		
Less : VAT	139.06		
Amount Net of VAT	1,764.38		
Less: BIR 2306	57.95		
BIR 2307	33.52	VATable Sales	1,663.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.70
Amount Due	1,672.91	VAT Zero Rated Sales	0.00
Add : VAT	139.06	VAT Amount	139.06
TOTAL AMOUNT DUE	1,811.97	TOTAL SALES	1,903.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4660/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316897686116

Collection Ref. Code : 1807-46-974-3
Account ID : 3165320000-1
Customer Name : MANING,IRENEO
Meter Number : 114365DS6
Period : Sep 2017

Premise Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE
Billing Address: GUADALUPE INT. BK. CHURCH BK. PITAY STORE

TOTAL AMOUNT DUE : 3,668.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31653200001

BC13/124.1/4660/0/10/10-19-2017/59

4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789874016778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905583

78954200008

Date : 10-19-2017

BC13/124.1/4680/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895420000-8

Collection Ref. Code : 1835-35-389-4

Customer Information----------

Name : ACASIO,JULIETA E TM

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	175388DS6	Pole No	:	0693773
Serial No	:	13736310	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	26200
Period From	:	09-18-2017	Prev Rdg	:	26144
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 146.94
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.74
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.16
CURRENT BILL - OCTOBER 2017		486.70
TOTAL AMOUNT DUE		893.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 334.00

Your monthly electricity consumption chart

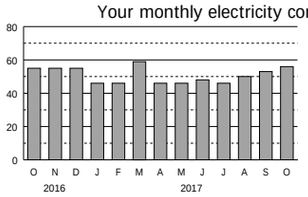

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.70		
Less : VAT	34.57		
Amount Net of VAT	452.13		
Less: BIR 2306	14.40		
BIR 2307	8.41	VATable Sales	417.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.59
Amount Due	429.32	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	463.89	TOTAL SALES	486.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4680/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789874016778

Collection Ref. Code : 1835-35-389-4
Account ID : 7895420000-8
Customer Name : ACASIO,JULIETA E TM
Meter Number : 175388DS6
Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE
Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 893.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78954200008

BC13/124.1/4680/0/10/10-19-2017/59

4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889923113648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

88954200007

1011904974

Date : 10-19-2017

BC13/124.1/4701/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895420000-7

Collection Ref. Code : 1835-35-554-4

Customer Information----------

Name : MARITNEZ,VIVINIA G TM

Premise Address: 3835 J LABRA ST GUADALUP
Billing Address: 3835 J LABRA ST GUADALUP

TIN :

Metering Information----------

Meter No	:	354944GS6	Pole No	:	0597103
Serial No	:	65524680	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	24977
Period From	:	09-18-2017	Prev Rdg	:	24880
No of Days	:	31	Diff Rdg	:	97
Avg kWh/day	:	3.13	Registered	:	97
Conn Load	:	150	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		11.30
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		1.07
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		144.46
CURRENT BILL - OCTOBER 2017		1,129.86
TOTAL AMOUNT DUE		2,087.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 807.00

Your monthly electricity consumption chart

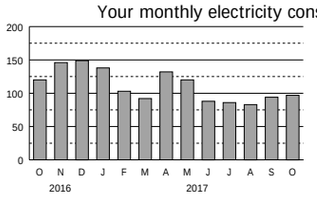

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.86		
Less : VAT	82.57		
Amount Net of VAT	1,047.29		
Less: BIR 2306	34.41		
BIR 2307	19.86	VATable Sales	985.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	993.02	VAT Zero Rated Sales	0.00
Add : VAT	82.57	VAT Amount	82.57
TOTAL AMOUNT DUE	1,075.59	TOTAL SALES	1,129.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4701/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889923113648

Collection Ref. Code : 1835-35-554-4
Account ID : 8895420000-7
Customer Name : MARITNEZ,VIVINIA G TM
Meter Number : 354944GS6
Period : Sep 2017

Premise Address: 3835 J LABRA ST GUADALUP
Billing Address: 3835 J LABRA ST GUADALUP

TOTAL AMOUNT DUE : 2,087.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88954200007 BC13/124.1/4701/0/10/10-19-2017/59 4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926257342355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900993

92653200003

Date : 10-19-2017

BC13/124.1/4702/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265320000-3

Collection Ref. Code : 1807-47-068-7

Customer Information----------

Name : FERNANDEZ,REMEDIO

Premise Address: GUADALUPE BK. CHURCH

Billing Address: GUADALUPE BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1013244	Pole No	:	0597103
Serial No	:	90800575	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4148
Period From	:	09-18-2017	Prev Rdg	:	4148
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 108.50	2.17
Sub-Total		2.17
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.92
CURRENT BILL - OCTOBER 2017		8.09
TOTAL AMOUNT DUE		116.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2017 - 1,100.00

Your monthly electricity consumption chart

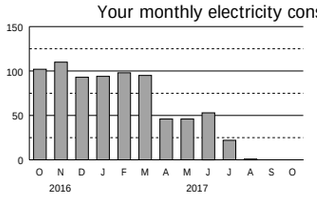

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.09		
Less : VAT	0.87		
Amount Net of VAT	7.22		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.72	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.59	TOTAL SALES	8.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4702/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926257342355

Collection Ref. Code : 1807-47-068-7

Account ID : 9265320000-3

Customer Name : FERNANDEZ,REMEDIO

Meter Number : MTR1013244

Period : Jul 2017 to Sep 2017

Premise Address: GUADALUPE BK. CHURCH

Billing Address: GUADALUPE BK. CHURCH

TOTAL AMOUNT DUE : 116.35

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92653200003

BC13/124.1/4702/0/10/10-19-2017/59

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598623933272
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906745

59853200000

Date : 10-19-2017

BC13/124.1/4711/0597103/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985320000-0

Collection Ref. Code : 1821-86-149-3

Customer Information----------

Name : JACABAN,AMADO B

Premise Address: BK CHURCH GUADALUPE CEBU CITY
Billing Address: BK CHURCH GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	343864GS6	Pole No	:	0597103
Serial No	:	45866996	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	18596
Period From	:	09-18-2017	Prev Rdg	:	18420
No of Days	:	31	Diff Rdg	:	176
Avg kWh/day	:	5.68	Registered	:	176
Conn Load	:	530	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 2,175.00	43.50
Sub-Total		104.96
Government Charges		
Franchise Tax - Local		14.01
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		8.90
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		269.19
CURRENT BILL - OCTOBER 2017		2,137.55
TOTAL AMOUNT DUE		4,312.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,200.00

Your monthly electricity consumption chart

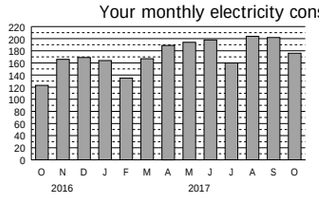

Avg Monthly Usage : 172.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,137.55		
Less : VAT	156.28		
Amount Net of VAT	1,981.27		
Less: BIR 2306	65.11		
BIR 2307	37.65	VATable Sales	1,868.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.91
Amount Due	1,878.51	VAT Zero Rated Sales	0.00
Add : VAT	156.28	VAT Amount	156.28
TOTAL AMOUNT DUE	2,034.79	TOTAL SALES	2,137.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4711/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598623933272

Collection Ref. Code : 1821-86-149-3
Account ID : 5985320000-0
Customer Name : JACABAN,AMADO B
Meter Number : 343864GS6
Period : Sep 2017

Premise Address: BK CHURCH GUADALUPE CEBU CITY
Billing Address: BK CHURCH GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,312.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59853200000

BC13/124.1/4711/0/10/10-19-2017/59

4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285859588554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904730

28533200003

Date : 10-19-2017

BC13/124.1/4720/0693773/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853320000-3

Collection Ref. Code : 1821-17-941-2

Customer Information----------

Name : MANA,LOURDES

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	273865GS6	Pole No	:	0693773
Serial No	:	46750782	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	37450
Period From	:	09-18-2017	Prev Rdg	:	37270
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	125	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		104.37
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.74
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		274.90
CURRENT BILL - OCTOBER 2017		2,182.62
TOTAL AMOUNT DUE		4,258.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 2,210.00

Your monthly electricity consumption chart

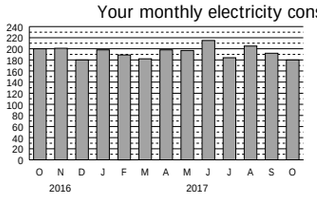

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.62		
Less : VAT	159.45		
Amount Net of VAT	2,023.17		
Less: BIR 2306	66.44		
BIR 2307	38.44	VATable Sales	1,907.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.45
Amount Due	1,918.29	VAT Zero Rated Sales	0.00
Add : VAT	159.45	VAT Amount	159.45
TOTAL AMOUNT DUE	2,077.74	TOTAL SALES	2,182.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4720/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285859588554

Collection Ref. Code : 1821-17-941-2
Account ID : 2853320000-3
Customer Name : MANA,LOURDES
Meter Number : 273865GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,258.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28533200003

BC13/124.1/4720/0/10/10-19-2017/59

4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864754867694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895438

86484135800

Date : 10-19-2017

BC13/124.1/4720/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648413580-0

Collection Ref. Code : 1849-99-035-2

Customer Information----------

Name : SABAY,CRISTINA TABARA

Premise Address: LABRA STREET GUADALUPE

Billing Address: LABRA STREET GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1100692	Pole No	:	0606875
Serial No	:	40071954	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	1548
Period From	:	09-18-2017	Prev Rdg	:	1514
No of Days	:	31	Diff Rdg	:	34
Avg kWh/day	:	1.10	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		252.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.8877/kWh	30.18
System Loss Charge	0.886/kWh	30.12
Sub-Total		255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 252.50	5.05
Sub-Total		16.93
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		13.79
Transmission		1.08
System Loss		1.99
Distribution		12.27
Others		1.33
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.58
CURRENT BILL - OCTOBER 2017(ESTIMATE)		426.83
TOTAL AMOUNT DUE		679.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 476.00

Your monthly electricity consumption chart

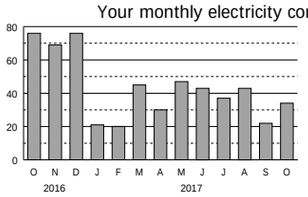

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.83		
Less : VAT	30.66		
Amount Net of VAT	396.17		
Less: BIR 2306	12.78		
BIR 2307	7.54	VATable Sales	374.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.92
Amount Due	375.85	VAT Zero Rated Sales	0.00
Add : VAT	30.66	VAT Amount	30.66
TOTAL AMOUNT DUE	406.51	TOTAL SALES	426.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4720/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864754867694

Collection Ref. Code : 1849-99-035-2
Account ID : 8648413580-0
Customer Name : SABAY,CRISTINA TABARA
Meter Number : MTR1100692
Period : Sep 2017

Premise Address: LABRA STREET GUADALUPE
Billing Address: LABRA STREET GUADALUPE

TOTAL AMOUNT DUE : 679.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86484135800

BC13/124.1/4720/0/10/10-19-2017/59

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768426738569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897918

76804875235

Date : 10-19-2017

BC13/124.1/4730/0606924/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680487523-5

Collection Ref. Code : 1855-66-941-2

Customer Information----------

Name : GABUTAN,NAOMI SOCORRO

Premise Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

Billing Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1830 EVS6	Pole No	:	0606924
Serial No	:	01495412	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	7945
Period From	:	09-18-2017	Prev Rdg	:	7810
No of Days	:	31	Diff Rdg	:	135
Avg kWh/day	:	4.36	Registered	:	135
Conn Load	:	340	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 2,710.50	54.21
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		9.35
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		209.31
CURRENT BILL - OCTOBER 2017		1,664.42
TOTAL AMOUNT DUE		4,375.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,000.00

Your monthly electricity consumption chart

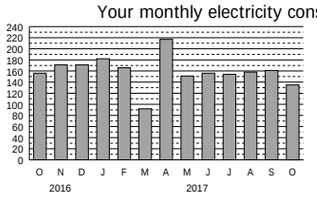

Avg Monthly Usage : 159.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.42		
Less : VAT	122.54		
Amount Net of VAT	1,541.88		
Less: BIR 2306	51.07		
BIR 2307	29.32	VATable Sales	1,455.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.77
Amount Due	1,461.49	VAT Zero Rated Sales	0.00
Add : VAT	122.54	VAT Amount	122.54
TOTAL AMOUNT DUE	1,584.03	TOTAL SALES	1,664.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4730/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768426738569

Collection Ref. Code : 1855-66-941-2
Account ID : 7680487523-5
Customer Name : GABUTAN,NAOMI SOCORRO
Meter Number : 1830 EVS6
Period : Sep 2017

Premise Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY
Billing Address: 3893 J. LABRA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,375.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76804875235

BC13/124.1/4730/0/10/10-19-2017/59

4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726822825814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900791

72653200005

Date : 10-19-2017

BC13/124.1/4770/0552864/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7265320000-5

Collection Ref. Code : 1807-47-047-4

Customer Information----------

Name : ALFECHE,EDUARDO C

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031417	Pole No	:	0552864
Serial No	:	125285458	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	6482
Period From	:	09-18-2017	Prev Rdg	:	6343
No of Days	:	31	Diff Rdg	:	139
Avg kWh/day	:	4.48	Registered	:	139
Conn Load	:	600	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,680.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		82.16
Government Charges		
Franchise Tax - Local		11.07
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.94
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.67
CURRENT BILL - OCTOBER 2017		1,688.55
TOTAL AMOUNT DUE		3,369.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,141.00

Your monthly electricity consumption chart

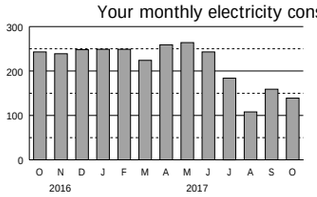

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,688.55		
Less : VAT	123.48		
Amount Net of VAT	1,565.07		
Less: BIR 2306	51.46		
BIR 2307	29.74	VATable Sales	1,475.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.19
Amount Due	1,483.87	VAT Zero Rated Sales	0.00
Add : VAT	123.48	VAT Amount	123.48
TOTAL AMOUNT DUE	1,607.35	TOTAL SALES	1,688.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4770/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726822825814

Collection Ref. Code : 1807-47-047-4

Account ID : 7265320000-5

Customer Name : ALFECHE,EDUARDO C

Meter Number : MTR1031417

Period : Sep 2017

Premise Address: J LABRA ST GUADALUPE

Billing Address: J LABRA ST GUADALUPE

TOTAL AMOUNT DUE : 3,369.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72653200005

BC13/124.1/4770/0/10/10-19-2017/59

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373878557744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37309180943

1011899175
Date : 10-19-2017
BC13/124.1/4780/0549752/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730918094-3
Collection Ref. Code : 1859-41-992-5

Customer Information----------
Name : GABUTAN,LEONIZA REGINO
Premise Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY
Billing Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY
TIN :

Metering Information----------

Meter No	:	MTR1027515	Pole No	:	0549752
Serial No	:	121745288	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	8371
Period From	:	09-18-2017	Prev Rdg	:	8201
No of Days	:	31	Diff Rdg	:	170
Avg kWh/day	:	5.48	Registered	:	170
Conn Load	:	352	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		98.71
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.27
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.74
CURRENT BILL - OCTOBER 2017		2,061.88
TOTAL AMOUNT DUE		4,029.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,965.00

Your monthly electricity consumption chart

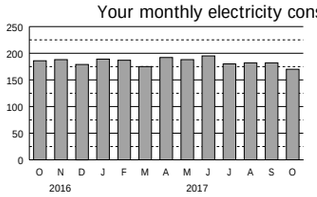

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.88		
Less : VAT	150.68		
Amount Net of VAT	1,911.20		
Less: BIR 2306	62.79		
BIR 2307	36.31	VATable Sales	1,802.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.06
Amount Due	1,812.10	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	1,962.78	TOTAL SALES	2,061.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4780/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373878557744

Collection Ref. Code : 1859-41-992-5
Account ID : 3730918094-3
Customer Name : GABUTAN,LEONIZA REGINO
Meter Number : MTR1027515
Period : Sep 2017

Premise Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY
Billing Address: 3909 J. LABRA ST. SITIO GUNECO GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,029.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37309180943 BC13/124.1/4780/0/10/10-19-2017/59 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326092048093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901068

32653200009

Date : 10-19-2017

BC13/124.1/4790/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265320000-9

Collection Ref. Code : 1807-47-026-1

Customer Information----------

Name : GADOR,CORAZON T

Premise Address: 1608 F. LABRA GUADALUPE BK. CHURCH

Billing Address: 1608 F. LABRA GUADALUPE BK. CHURCH

TIN :

Metering Information----------

Meter No	:	351221GS6	Pole No	:	0445363
Serial No	:	48301324	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	29963
Period From	:	09-18-2017	Prev Rdg	:	29783
No of Days	:	31	Diff Rdg	:	180
Avg kWh/day	:	5.81	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		9.02
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		275.20
CURRENT BILL - OCTOBER 2017		2,185.23
TOTAL AMOUNT DUE		4,376.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,060.00

Your monthly electricity consumption chart

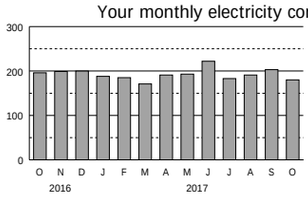

Avg Monthly Usage : 192.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.23		
Less : VAT	159.73		
Amount Net of VAT	2,025.50		
Less: BIR 2306	66.56		
BIR 2307	38.49	VATable Sales	1,910.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.47
Amount Due	1,920.45	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,080.18	TOTAL SALES	2,185.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4790/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326092048093

Collection Ref. Code : 1807-47-026-1
Account ID : 3265320000-9
Customer Name : GADOR,CORAZON T
Meter Number : 351221GS6
Period : Sep 2017

Premise Address: 1608 F. LABRA GUADALUPE BK. CHURCH
Billing Address: 1608 F. LABRA GUADALUPE BK. CHURCH

TOTAL AMOUNT DUE : 4,376.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32653200009 BC13/124.1/4790/0/10/10-19-2017/59 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557874265765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892897

55753200009

Date : 10-19-2017

BC13/124.1/4791/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575320000-9

Collection Ref. Code : 1821-64-101-9

Customer Information----------

Name : TABONARES,GAVINO T

Premise Address: 1608-F J LABRA GUADALUPE
Billing Address: 1608-F J LABRA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049582	Pole No	:	0445363
Serial No	:	125287824	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	2290
Period From	:	09-18-2017	Prev Rdg	:	2213
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.47
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.79
CURRENT BILL - OCTOBER 2017		796.55
TOTAL AMOUNT DUE		1,446.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 444.00

Your monthly electricity consumption chart

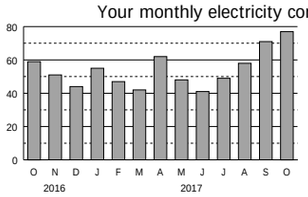

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.55		
Less : VAT	57.35		
Amount Net of VAT	739.20		
Less: BIR 2306	23.89		
BIR 2307	13.92	VATable Sales	690.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	701.39	VAT Zero Rated Sales	0.00
Add : VAT	57.35	VAT Amount	57.35
TOTAL AMOUNT DUE	758.74	TOTAL SALES	796.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4791/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557874265765

Collection Ref. Code : 1821-64-101-9
Account ID : 5575320000-9
Customer Name : TABONARES,GAVINO T
Meter Number : MTR1049582
Period : Sep 2017

Premise Address: 1608-F J LABRA GUADALUPE
Billing Address: 1608-F J LABRA GUADALUPE

TOTAL AMOUNT DUE : 1,446.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55753200009 BC13/124.1/4791/0/10/10-19-2017/59 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426268900058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901276

42653200008

Date : 10-19-2017

BC13/124.1/4792/0445363/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4265320000-8

Collection Ref. Code : 1807-47-029-6

Customer Information----------

Name : HIFE,DELIA

Premise Address: 1608 F. LABRA GUADALUPE BK. CHURCH

Billing Address: 1608 F. LABRA GUADALUPE BK. CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1026978	Pole No	:	0445363
Serial No	:	121740983	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4628
Period From	:	09-18-2017	Prev Rdg	:	4529
No of Days	:	31	Diff Rdg	:	99
Avg kWh/day	:	3.19	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,084.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 2.80
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.64
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.61
CURRENT BILL - OCTOBER 2017		1,136.89
TOTAL AMOUNT DUE		2,221.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,136.00

Your monthly electricity consumption chart

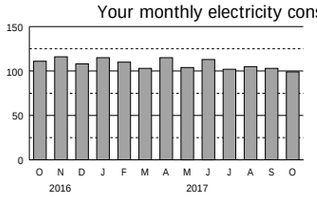

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.89		
Less : VAT	82.55		
Amount Net of VAT	1,054.34		
Less: BIR 2306	34.41		
BIR 2307	19.97	VATable Sales	991.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.06
Amount Due	999.96	VAT Zero Rated Sales	0.00
Add : VAT	82.55	VAT Amount	82.55
TOTAL AMOUNT DUE	1,082.51	TOTAL SALES	1,136.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4792/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426268900058

Collection Ref. Code : 1807-47-029-6
Account ID : 4265320000-8
Customer Name : HIFE,DELIA
Meter Number : MTR1026978
Period : Sep 2017

Premise Address: 1608 F. LABRA GUADALUPE BK. CHURCH
Billing Address: 1608 F. LABRA GUADALUPE BK. CHURCH

TOTAL AMOUNT DUE : 2,221.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42653200008

BC13/124.1/4792/0/10/10-19-2017/59

4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156716299073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892870

15653200004

Date : 10-19-2017

BC13/124.1/4820/0552864/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1565320000-4

Collection Ref. Code : 1807-47-518-2

Customer Information----------

Name : ABELLA,AMELITO

Premise Address: BK GUADALUPE CHURCH

Billing Address: BK GUADALUPE CHURCH

TIN :

Metering Information----------

Meter No	:	325692GS6	Pole No	:	0552864
Serial No	:	45192017	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	38447
Period From	:	09-18-2017	Prev Rdg	:	38167
No of Days	:	31	Diff Rdg	:	280
Avg kWh/day	:	9.03	Registered	:	280
Conn Load	:	0	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,603.76
Transmission Charge	0.5056/kWh	141.57
System Loss Charge	0.8962/kWh	250.94
Sub-Total		1,996.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.32
Surcharge	0.02 of 487.50	9.75
Sub-Total		107.52
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		113.66
Transmission		5.08
System Loss		16.99
Distribution		96.74
Others		6.96
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		420.25
CURRENT BILL - OCTOBER 2017		3,330.20
TOTAL AMOUNT DUE		3,817.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,000.00

Your monthly electricity consumption chart

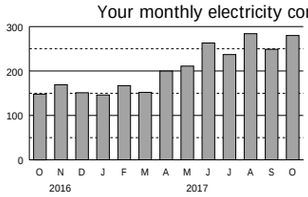

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,330.20		
Less : VAT	241.10		
Amount Net of VAT	3,089.10		
Less: BIR 2306	100.46		
BIR 2307	58.64	VATable Sales	2,909.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.15
Amount Due	2,930.00	VAT Zero Rated Sales	0.00
Add : VAT	241.10	VAT Amount	241.10
TOTAL AMOUNT DUE	3,171.10	TOTAL SALES	3,330.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4820/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156716299073

Collection Ref. Code : 1807-47-518-2

Account ID : 1565320000-4

Customer Name : ABELLA,AMELITO

Meter Number : 325692GS6

Period : Sep 2017

Premise Address: BK GUADALUPE CHURCH

Billing Address: BK GUADALUPE CHURCH

TOTAL AMOUNT DUE : 3,817.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15653200004

BC13/124.1/4820/0/10/10-19-2017/59

4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653558449949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891762

65338057600

Date : 10-19-2017

BC13/124.1/4850/0597166/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533805760-0

Collection Ref. Code : 1853-93-470-4

Customer Information----------

Name : RECUERDO,ODESSA GACAYAN

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	564048 GS6	Pole No	:	0597166
Serial No	:	57896566	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	6588
Period From	:	09-18-2017	Prev Rdg	:	6535
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	332	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 137.57
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.88
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.68
CURRENT BILL - OCTOBER 2017		462.63
TOTAL AMOUNT DUE		927.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 535.00

Your monthly electricity consumption chart

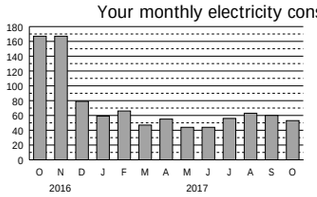

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.63		
Less : VAT	32.93		
Amount Net of VAT	429.70		
Less: BIR 2306	13.71		
BIR 2307	8.00	VATable Sales	396.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	407.99	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	440.92	TOTAL SALES	462.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4850/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653558449949

Collection Ref. Code : 1853-93-470-4

Account ID : 6533805760-0

Customer Name : RECUERDO,ODESSA GACAYAN

Meter Number : 564048 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 927.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65338057600

BC13/124.1/4850/0/10/10-19-2017/59

4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782441417290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902653

78293200008

Date : 10-19-2017

BC13/124.1/4860/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7829320000-8

Collection Ref. Code : 1823-67-398-8

Customer Information----------

Name : UBOD,CRISTORIA T

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031044	Pole No	:	0581522
Serial No	:	125283152	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	4377
Period From	:	09-18-2017	Prev Rdg	:	4304
No of Days	:	31	Diff Rdg	:	73
Avg kWh/day	:	2.36	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.2 of 734.32	- 146.86
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 9.96
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		97.18
CURRENT BILL - OCTOBER 2017		717.35
TOTAL AMOUNT DUE		1,423.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 485.00

Your monthly electricity consumption chart

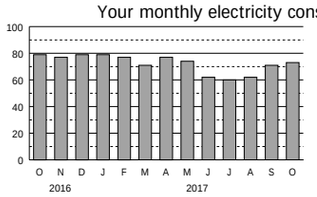

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.35		
Less : VAT	51.52		
Amount Net of VAT	665.83		
Less: BIR 2306	21.46		
BIR 2307	12.50	VATable Sales	620.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.66
Amount Due	631.87	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	683.39	TOTAL SALES	717.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4860/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782441417290

Collection Ref. Code : 1823-67-398-8
Account ID : 7829320000-8
Customer Name : UBOD,CRISTORIA T
Meter Number : MTR1031044
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,423.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78293200008

BC13/124.1/4860/0/10/10-19-2017/59

4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724085874359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899959

72475200001

Date : 10-19-2017

BC13/124.1/4870/0581522/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247520000-1

Collection Ref. Code : 1831-67-698-2

Customer Information----------

Name : YLANAN,ANTONIO P TM

Premise Address: SITIO LOWER KALUNASAN

Billing Address: SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	348908GS6	Pole No	:	0581522
Serial No	:	48040391	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	12741
Period From	:	09-18-2017	Prev Rdg	:	12688
No of Days	:	31	Diff Rdg	:	53
Avg kWh/day	:	1.71	Registered	:	53
Conn Load	:	100	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 140.45
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.23
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.31
CURRENT BILL - OCTOBER 2017		459.38
TOTAL AMOUNT DUE		779.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 563.00

Your monthly electricity consumption chart

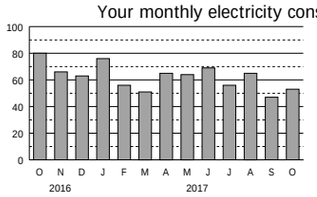

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.38		
Less : VAT	32.58		
Amount Net of VAT	426.80		
Less: BIR 2306	13.57		
BIR 2307	7.94	VATable Sales	394.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.73
Amount Due	405.29	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	437.87	TOTAL SALES	459.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4870/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724085874359

Collection Ref. Code : 1831-67-698-2
Account ID : 7247520000-1
Customer Name : YLANAN,ANTONIO P TM
Meter Number : 348908GS6
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN
Billing Address: SITIO LOWER KALUNASAN

TOTAL AMOUNT DUE : 779.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72475200001 BC13/124.1/4870/0/10/10-19-2017/59 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095210711967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909273

09516289155

Date : 10-19-2017

BC13/124.1/4890/0606875/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0951628915-5

Collection Ref. Code : 1859-43-287-5

Customer Information----------

Name : BATUCAN,CHRISTIAN TABORADA

Premise Address: J. LABRA STREET GUADALUPE,CEBU CITY

Billing Address: J. LABRA STREET GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027048	Pole No	:	0606875
Serial No	:	121758124	Multiplier	:	1
Period To	:	10-19-2017	Pres Rdg	:	9391
Period From	:	09-18-2017	Prev Rdg	:	9156
No of Days	:	31	Diff Rdg	:	235
Avg kWh/day	:	7.58	Registered	:	235
Conn Load	:	140	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		134.32
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		11.17
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		358.46
CURRENT BILL - OCTOBER 2017		2,845.62
TOTAL AMOUNT DUE		5,459.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,500.00

Your monthly electricity consumption chart

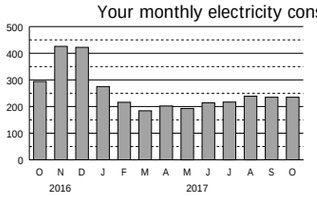

Avg Monthly Usage : 257.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.62		
Less : VAT	207.76		
Amount Net of VAT	2,637.86		
Less: BIR 2306	86.57		
BIR 2307	50.12	VATable Sales	2,487.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.70
Amount Due	2,501.17	VAT Zero Rated Sales	0.00
Add : VAT	207.76	VAT Amount	207.76
TOTAL AMOUNT DUE	2,708.93	TOTAL SALES	2,845.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.1/4890/0/10/10-19-2017/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095210711967

Collection Ref. Code : 1859-43-287-5

Account ID : 0951628915-5

Customer Name : BATUCAN,CHRISTIAN TABORADA

Meter Number : MTR1027048

Period : Sep 2017

Premise Address: J. LABRA STREET GUADALUPE,CEBU CITY

Billing Address: J. LABRA STREET GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,459.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09516289155

BC13/124.1/4890/0/10/10-19-2017/59

4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266078216807
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26689000003

1011896919

Date : 10-19-2017

BC13/181.2/42900/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668900000-3

Collection Ref. Code : 1823-67-869-6

Customer Information----------

Name : PUMATONG,BEATRIZ J

Premise Address: RIZAL ST. SAN NICOLAS
Billing Address: RIZAL ST. SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1180211	Pole No	:	0540894
Serial No	:	40118469	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	653
Period From	:	09-18-2017	Prev Rdg	:	523
No of Days	:	29	Diff Rdg	:	130
Avg kWh/day	:	4.48	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,318.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,319.00	26.38
Sub-Total		71.77
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		5.88
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.26
CURRENT BILL - OCTOBER 2017		1,573.84
TOTAL AMOUNT DUE		2,892.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,215.00

Your monthly electricity consumption chart

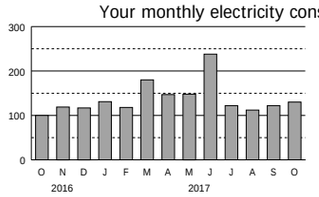

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.84		
Less : VAT	114.89		
Amount Net of VAT	1,458.95		
Less: BIR 2306	47.88		
BIR 2307	27.72	VATable Sales	1,375.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.37
Amount Due	1,383.35	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,498.24	TOTAL SALES	1,573.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/42900/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266078216807

Collection Ref. Code : 1823-67-869-6
Account ID : 2668900000-3
Customer Name : PUMATONG,BEATRIZ J
Meter Number : MTR1180211
Period : Sep 2017

Premise Address: RIZAL ST. SAN NICOLAS
Billing Address: RIZAL ST. SAN NICOLAS

TOTAL AMOUNT DUE : 2,892.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26689000003

BC13/181.2/42900/0/10/10-19-2017/60

4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058474505512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893783

05860100006

Date : 10-19-2017

BC13/181.2/43200/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586010000-6

Collection Ref. Code : 1829-33-065-9

Customer Information----------

Name : CABALUNA,IRENEO GUTIERREZ

Premise Address: HIGHWAY TAGUNOL BASAK
Billing Address: HIGHWAY TAGUNOL BASAK

TIN :

Metering Information----------

Meter No	:	MTR1178329	Pole No	:	0540894
Serial No	:	40115987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	843
Period From	:	09-18-2017	Prev Rdg	:	759
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 45.77
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.23
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.63
CURRENT BILL - OCTOBER 2017		918.09
TOTAL AMOUNT DUE		1,779.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 726.00

Your monthly electricity consumption chart

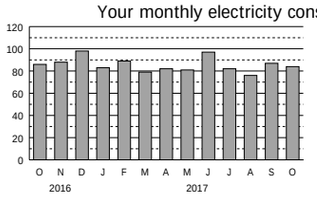

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.09		
Less : VAT	66.44		
Amount Net of VAT	851.65		
Less: BIR 2306	27.68		
BIR 2307	16.09	VATable Sales	798.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	807.88	VAT Zero Rated Sales	0.00
Add : VAT	66.44	VAT Amount	66.44
TOTAL AMOUNT DUE	874.32	TOTAL SALES	918.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43200/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058474505512

Collection Ref. Code : 1829-33-065-9
Account ID : 0586010000-6
Customer Name : CABALUNA,IRENEO GUTIERREZ
Meter Number : MTR1178329
Period : Sep 2017

Premise Address: HIGHWAY TAGUNOL BASAK
Billing Address: HIGHWAY TAGUNOL BASAK

TOTAL AMOUNT DUE : 1,779.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05860100006 BC13/181.2/43200/0/10/10-19-2017/60 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249480558061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908783

24960100006

Date : 10-19-2017

BC13/181.2/43300/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496010000-6

Collection Ref. Code : 1841-49-131-4

Customer Information----------

Name : CABALUNA,NOEL T

Premise Address: SITIO TOONG, BASAK, SAN NICOLAS CEBU CITY
Billing Address: SITIO TOONG, BASAK, SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178258	Pole No	:	0540894
Serial No	:	40116378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	378
Period From	:	09-18-2017	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	190	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		382.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.8877/kWh	31.07
System Loss Charge	0.886/kWh	31.01
Sub-Total		262.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 382.50	7.65
Sub-Total		19.87
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		14.20
Transmission		1.12
System Loss		2.04
Distribution		12.62
Others		1.66
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		54.43
CURRENT BILL - OCTOBER 2017		441.99
TOTAL AMOUNT DUE		824.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 359.00

Your monthly electricity consumption chart

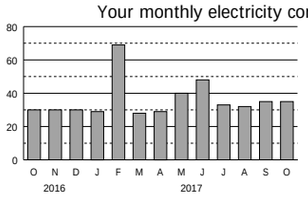

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.99		
Less : VAT	31.85		
Amount Net of VAT	410.14		
Less: BIR 2306	13.26		
BIR 2307	7.81	VATable Sales	387.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.58
Amount Due	389.07	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	420.92	TOTAL SALES	441.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43300/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249480558061

Collection Ref. Code : 1841-49-131-4
Account ID : 2496010000-6
Customer Name : CABALUNA,NOEL T
Meter Number : MTR1178258
Period : Sep 2017

Premise Address: SITIO TOONG, BASAK, SAN NICOLAS CEBU CITY
Billing Address: SITIO TOONG, BASAK, SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 824.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24960100006 BC13/181.2/43300/0/10/10-19-2017/60 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525981328551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901323

52569000004

Date : 10-19-2017

BC13/181.2/43500/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256900000-4

Collection Ref. Code : 1831-57-365-2

Customer Information----------

Name : ROMEO,MARIO V

Premise Address: RIZAL AVE EXT

Billing Address: RIZAL AVE EXT

TIN :

Metering Information----------

Meter No	:	MTR1178333	Pole No	:	0540894
Serial No	:	40116335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2066
Period From	:	09-18-2017	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	100	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,265.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,265.50	45.31
Sub-Total		119.69
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.88
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		324.73
CURRENT BILL - OCTOBER 2017		2,577.46
TOTAL AMOUNT DUE		4,842.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,250.00

Your monthly electricity consumption chart

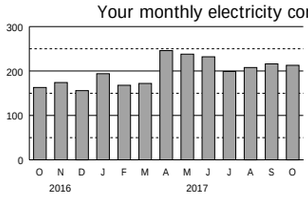

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.46		
Less : VAT	188.15		
Amount Net of VAT	2,389.31		
Less: BIR 2306	78.39		
BIR 2307	45.39	VATable Sales	2,252.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.58
Amount Due	2,265.53	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,453.68	TOTAL SALES	2,577.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43500/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525981328551

Collection Ref. Code : 1831-57-365-2
Account ID : 5256900000-4
Customer Name : ROMEO,MARIO V
Meter Number : MTR1178333
Period : Sep 2017

Premise Address: RIZAL AVE EXT
Billing Address: RIZAL AVE EXT

TOTAL AMOUNT DUE : 4,842.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52569000004 BC13/181.2/43500/0/10/10-19-2017/60 4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011963894859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894888

01108245182

Date : 10-19-2017

BC13/181.2/43800/0540894/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110824518-2

Collection Ref. Code : 1855-18-989-5

Customer Information----------

Name : ORQUE,VERGIE CAHUTAY

Premise Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

Billing Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178336	Pole No	:	0540894
Serial No	:	40116332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	879
Period From	:	09-18-2017	Prev Rdg	:	797
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	305	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 42.75
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.89
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.03
CURRENT BILL - OCTOBER 2017		898.53
TOTAL AMOUNT DUE		1,838.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,857.00

Your monthly electricity consumption chart

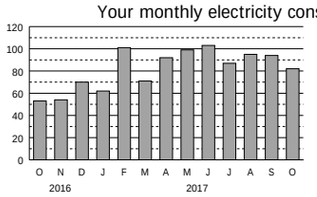

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.53		
Less : VAT	65.09		
Amount Net of VAT	833.44		
Less: BIR 2306	27.12		
BIR 2307	15.75	VATable Sales	781.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	790.57	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	855.66	TOTAL SALES	898.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43800/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011963894859

Collection Ref. Code : 1855-18-989-5
Account ID : 0110824518-2
Customer Name : ORQUE,VERGIE CAHUTAY
Meter Number : MTR1178336
Period : Sep 2017

Premise Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY
Billing Address: RIZAL AVE. EXT SITIO SAN ROQUE BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 1,838.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01108245182

BC13/181.2/43800/0/10/10-19-2017/60

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222697051488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898668

22242668790

Date : 10-19-2017

BC13/181.2/43900/0542955/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224266879-0

Collection Ref. Code : 1857-25-776-6

Customer Information----------

Name : SUERTO,NAOME ABELLAR

Premise Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1178332	Pole No	:	0542955
Serial No	:	40116329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	470
Period From	:	09-18-2017	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	354	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 113.99
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 10.09
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.67
CURRENT BILL - OCTOBER 2017		683.03
TOTAL AMOUNT DUE		1,135.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 337.00

Your monthly electricity consumption chart

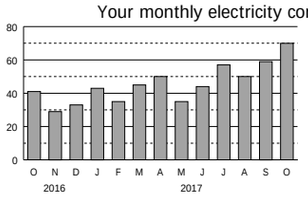

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.03		
Less : VAT	48.89		
Amount Net of VAT	634.14		
Less: BIR 2306	20.37		
BIR 2307	11.90	VATable Sales	590.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.78
Amount Due	601.87	VAT Zero Rated Sales	0.00
Add : VAT	48.89	VAT Amount	48.89
TOTAL AMOUNT DUE	650.76	TOTAL SALES	683.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/181.2/43900/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222697051488

Collection Ref. Code : 1857-25-776-6
Account ID : 2224266879-0
Customer Name : SUERTO,NAOME ABELLAR
Meter Number : MTR1178332
Period : Sep 2017

Premise Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY
Billing Address: SITIO TOONG BASAK SAN NICOLAS,CEBU CITY

TOTAL AMOUNT DUE : 1,135.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22242668790

BC13/181.2/43900/0/10/10-19-2017/60

4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667265319094
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896821

66743200009

Date : 10-19-2017

BC13/201.3/880/0136681/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6674320000-9

Collection Ref. Code : 1821-51-155-7

Customer Information----------

Name : CABANERO,JUANITA TM L.

Premise Address: LOWER SAN ROQUE PARDO CEBU CITY
Billing Address: LOWER SAN ROQUE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470247GS6	Pole No	:	0136681
Serial No	:	68445374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6198
Period From	:	09-18-2017	Prev Rdg	:	6116
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		- 27.63
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 2.06
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.97
CURRENT BILL - OCTOBER 2017		915.59
TOTAL AMOUNT DUE		1,790.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 820.00

Your monthly electricity consumption chart

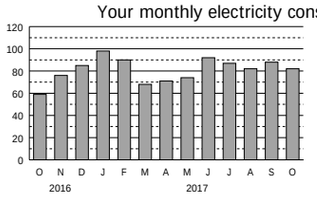

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.59		
Less : VAT	66.92		
Amount Net of VAT	848.67		
Less: BIR 2306	27.89		
BIR 2307	16.05	VATable Sales	796.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.05
Amount Due	804.73	VAT Zero Rated Sales	0.00
Add : VAT	66.92	VAT Amount	66.92
TOTAL AMOUNT DUE	871.65	TOTAL SALES	915.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/880/0/10/10-19-2017/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667265319094

Collection Ref. Code : 1821-51-155-7
Account ID : 6674320000-9
Customer Name : CABANERO,JUANITA TM L.
Meter Number : 470247GS6
Period : Sep 2017

Premise Address: LOWER SAN ROQUE PARDO CEBU CITY
Billing Address: LOWER SAN ROQUE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,790.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66743200009

BC13/201.3/880/0/10/10-19-2017/60

4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363789485267
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895560

36325100000

Date : 10-19-2017

BC13/189.1/450/0554316/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3632510000-0

Collection Ref. Code : 1823-28-779-4

Customer Information----------

Name : SOLIS,JOSEFINA F

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	267829GS6	Pole No	:	0554316
Serial No	:	45577422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46225
Period From	:	09-18-2017	Prev Rdg	:	46080
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	150	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		7.54
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		222.13
CURRENT BILL - OCTOBER 2017		1,764.02
TOTAL AMOUNT DUE		3,643.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 863.00

Your monthly electricity consumption chart

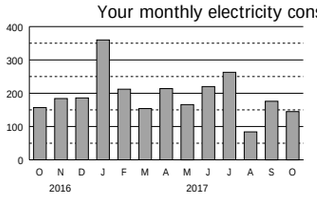

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.02		
Less : VAT	129.10		
Amount Net of VAT	1,634.92		
Less: BIR 2306	53.79		
BIR 2307	31.07	VATable Sales	1,541.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.03
Amount Due	1,550.06	VAT Zero Rated Sales	0.00
Add : VAT	129.10	VAT Amount	129.10
TOTAL AMOUNT DUE	1,679.16	TOTAL SALES	1,764.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/189.1/450/0/10/10-19-2017/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363789485267

Collection Ref. Code : 1823-28-779-4
Account ID : 3632510000-0
Customer Name : SOLIS,JOSEFINA F
Meter Number : 267829GS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,643.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36325100000

BC13/189.1/450/0/10/10-19-2017/61

4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073868381805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900330

07341384746

Date : 10-19-2017

BC13/200.2/178/0570110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0734138474-6

Collection Ref. Code : 1859-19-359-5

Customer Information----------

Name : CATIPAY,SENCIDEL SR. SUPATAN

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010729	Pole No	:	0570110
Serial No	:	83347986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10665
Period From	:	09-18-2017	Prev Rdg	:	10540
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.62
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.63
CURRENT BILL - OCTOBER 2017		1,513.21
TOTAL AMOUNT DUE		2,766.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 674.00

Your monthly electricity consumption chart

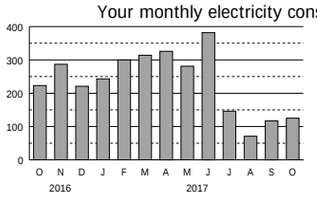

Avg Monthly Usage : 233.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.21		
Less : VAT	110.47		
Amount Net of VAT	1,402.74		
Less: BIR 2306	46.03		
BIR 2307	26.65	VATable Sales	1,322.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.16
Amount Due	1,330.06	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,440.53	TOTAL SALES	1,513.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/178/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073868381805

Collection Ref. Code : 1859-19-359-5
Account ID : 0734138474-6
Customer Name : CATIPAY,SENCIDEL SR. SUPATAN
Meter Number : MTR1010729
Period : Sep 2017

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,766.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07341384746

BC13/200.2/178/0/10/10-19-2017/62

4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921523500870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899157

92162200007

Date : 10-19-2017

BC13/200.2/196/0594050/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216220000-7

Collection Ref. Code : 1833-82-440-7

Customer Information----------

Name : REMEDIO,NILO P TM

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3191 EIS6	Pole No	:	0594050
Serial No	:	83303115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7542
Period From	:	09-18-2017	Prev Rdg	:	7324
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	100	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,300.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		122.13
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		10.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		332.28
CURRENT BILL - OCTOBER 2017		2,637.40
TOTAL AMOUNT DUE		4,937.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,350.00

Your monthly electricity consumption chart

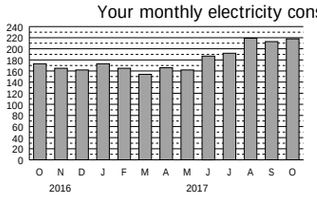

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.40		
Less : VAT	192.49		
Amount Net of VAT	2,444.91		
Less: BIR 2306	80.20		
BIR 2307	46.45	VATable Sales	2,305.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.79
Amount Due	2,318.26	VAT Zero Rated Sales	0.00
Add : VAT	192.49	VAT Amount	192.49
TOTAL AMOUNT DUE	2,510.75	TOTAL SALES	2,637.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/196/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921523500870

Collection Ref. Code : 1833-82-440-7

Account ID : 9216220000-7

Customer Name : REMEDIO,NILO P TM

Meter Number : 3191 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 4,937.91

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92162200007

BC13/200.2/196/0/10/10-19-2017/62

4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780754024565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902107

78056711159

Date : 10-19-2017

BC13/200.2/1860/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805671115-9

Collection Ref. Code : 1861-88-257-2

Customer Information----------

Name : FUENTES,ELSIE REDUCTO

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117365	Pole No	:	1564296
Serial No	:	40071796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1227
Period From	:	09-18-2017	Prev Rdg	:	1192
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	372	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 163.86
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.08
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.83
CURRENT BILL - OCTOBER 2017		227.65
TOTAL AMOUNT DUE		456.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 752.00

Your monthly electricity consumption chart

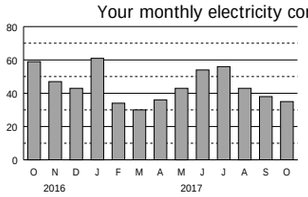

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.65		
Less : VAT	15.73		
Amount Net of VAT	211.92		
Less: BIR 2306	6.56		
BIR 2307	3.85	VATable Sales	190.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.51	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	217.24	TOTAL SALES	227.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1860/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780754024565

Collection Ref. Code : 1861-88-257-2
Account ID : 7805671115-9
Customer Name : FUENTES,ELSIE REDUCTO
Meter Number : MTR1117365
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 456.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78056711159

BC13/200.2/1860/0/10/10-19-2017/62

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448734466357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909379

4487012720

Date : 10-19-2017

BC13/200.2/1880/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487012720-4

Collection Ref. Code : 1861-84-080-2

Customer Information----------

Name : UNDANG,CHONA QUIRANTE

Premise Address: COGON PARDO, CEBU CITY

Billing Address: COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100921	Pole No	:	1564296
Serial No	:	40047119	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	990
Period From	:	09-18-2017	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.27
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.72
CURRENT BILL - OCTOBER 2017		469.64
TOTAL AMOUNT DUE		870.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 323.00

Your monthly electricity consumption chart

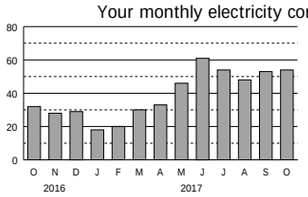

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.64		
Less : VAT	33.35		
Amount Net of VAT	436.29		
Less: BIR 2306	13.90		
BIR 2307	8.12	VATable Sales	402.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.27	VAT Zero Rated Sales	0.00
Add : VAT	33.35	VAT Amount	33.35
TOTAL AMOUNT DUE	447.62	TOTAL SALES	469.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1880/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448734466357

Collection Ref. Code : 1861-84-080-2
Account ID : 4487012720-4
Customer Name : UNDANG,CHONA QUIRANTE
Meter Number : MTR1100921
Period : Sep 2017

Premise Address: COGON PARDO, CEBU CITY
Billing Address: COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 870.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4487012720 BC13/200.2/1880/0/10/10-19-2017/62 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869281855760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897647

86937687167

Date : 10-19-2017

BC13/200.2/1890/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693768716-7

Collection Ref. Code : 1861-95-899-4

Customer Information----------

Name : REPONTE,PASCUAL MARAASIN

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1101742	Pole No	:	1564296
Serial No	:	40052617	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2973
Period From	:	09-18-2017	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	254	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		21.63
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		2.32
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		150.22
CURRENT BILL - OCTOBER 2017		1,175.93
TOTAL AMOUNT DUE		2,323.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,170.00

Your monthly electricity consumption chart

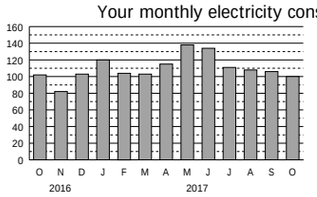

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,175.93		
Less : VAT	86.34		
Amount Net of VAT	1,089.59		
Less: BIR 2306	35.98		
BIR 2307	20.67	VATable Sales	1,025.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.88
Amount Due	1,032.94	VAT Zero Rated Sales	0.00
Add : VAT	86.34	VAT Amount	86.34
TOTAL AMOUNT DUE	1,119.28	TOTAL SALES	1,175.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1890/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869281855760

Collection Ref. Code : 1861-95-899-4

Account ID : 8693768716-7

Customer Name : REPONTE,PASCUAL MARAASIN

Meter Number : MTR1101742

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 2,323.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86937687167

BC13/200.2/1890/0/10/10-19-2017/62

4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286670566782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905400

28652989527

Date : 10-19-2017

BC13/200.2/1960/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2865298952-7

Collection Ref. Code : 1863-20-284-6

Customer Information----------

Name : LESTONES,ANA ILUSTRISIMO

Premise Address: SITIO MANSANITAS COGON, PARDO

Billing Address: SITIO MANSANITAS COGON, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117367	Pole No	:	1564296
Serial No	:	40074681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2451
Period From	:	09-18-2017	Prev Rdg	:	2374
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	248	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		- 65.81
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 5.33
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.06
CURRENT BILL - OCTOBER 2017		816.55
TOTAL AMOUNT DUE		1,642.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 711.00

Your monthly electricity consumption chart

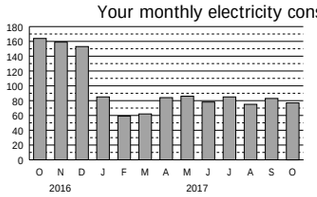

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.55		
Less : VAT	59.49		
Amount Net of VAT	757.06		
Less: BIR 2306	24.79		
BIR 2307	14.28	VATable Sales	708.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	717.99	VAT Zero Rated Sales	0.00
Add : VAT	59.49	VAT Amount	59.49
TOTAL AMOUNT DUE	777.48	TOTAL SALES	816.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1960/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286670566782

Collection Ref. Code : 1863-20-284-6
Account ID : 2865298952-7
Customer Name : LESTONES,ANA ILUSTRISIMO
Meter Number : MTR1117367
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON, PARDO
Billing Address: SITIO MANSANITAS COGON, PARDO

TOTAL AMOUNT DUE : 1,642.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28652989527 BC13/200.2/1960/0/10/10-19-2017/62 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459817685379

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4591502838O

BILLING STATEMENT

1011894257

Date : 10-19-2017

BC13/200.2/1970/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591502838-0

Collection Ref. Code : 1863-32-059-8

Customer Information----------

Name : BAYNOSA,ROWELITO ENSOY

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041232	Pole No	:	0605400
Serial No	:	121758615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1817
Period From	:	09-18-2017	Prev Rdg	:	1719
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	254	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		2.87
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		0.05
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.87
CURRENT BILL - OCTOBER 2017		1,131.84
TOTAL AMOUNT DUE		2,487.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,238.00

Your monthly electricity consumption chart

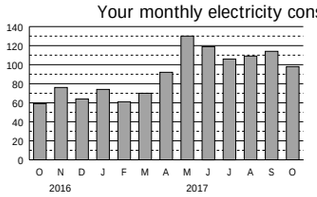

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.84		
Less : VAT	82.40		
Amount Net of VAT	1,049.44		
Less: BIR 2306	34.34		
BIR 2307	19.89	VATable Sales	986.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.47
Amount Due	995.21	VAT Zero Rated Sales	0.00
Add : VAT	82.40	VAT Amount	82.40
TOTAL AMOUNT DUE	1,077.61	TOTAL SALES	1,131.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/1970/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459817685379

Collection Ref. Code : 1863-32-059-8
Account ID : 4591502838-0
Customer Name : BAYNOSA,ROWELITO ENSOY
Meter Number : MTR1041232
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,487.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4591502838O

BC13/200.2/1970/0/10/10-19-2017/62

4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199076885675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

19949861967

BILLING STATEMENT

1011909667

Date : 10-19-2017

BC13/200.2/2020/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1994986196-7

Collection Ref. Code : 1861-85-965-1

Customer Information----------

Name : DADOL,JENA NGOJO

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117217	Pole No	:	0605400
Serial No	:	40051149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1129
Period From	:	09-18-2017	Prev Rdg	:	1074
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	254	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		462.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 143.09
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.36
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.12
CURRENT BILL - OCTOBER 2017		479.52
TOTAL AMOUNT DUE		941.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 229.00

Your monthly electricity consumption chart

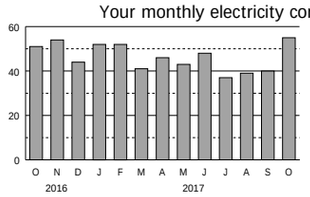

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.52		
Less : VAT	34.11		
Amount Net of VAT	445.41		
Less: BIR 2306	14.23		
BIR 2307	8.29	VATable Sales	411.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.01
Amount Due	422.89	VAT Zero Rated Sales	0.00
Add : VAT	34.11	VAT Amount	34.11
TOTAL AMOUNT DUE	457.00	TOTAL SALES	479.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2020/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199076885675

Collection Ref. Code : 1861-85-965-1
Account ID : 1994986196-7
Customer Name : DADOL,JENA NGOJO
Meter Number : MTR1117217
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 941.90 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19949861967 BC13/200.2/2020/0/10/10-19-2017/62 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052342368781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891595

05287513419

Date : 10-19-2017

BC13/200.2/2050/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0528751341-9

Collection Ref. Code : 1861-98-476-6

Customer Information----------

Name : PRADILLA,LILIBETH YBANEZ

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136076	Pole No	:	0605393
Serial No	:	85025165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1000
Period From	:	09-18-2017	Prev Rdg	:	950
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 180.72
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.34
CURRENT BILL - OCTOBER 2017		381.17
TOTAL AMOUNT DUE		799.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 865.00

Your monthly electricity consumption chart

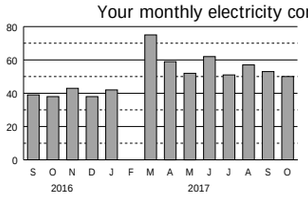

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.17		
Less : VAT	26.79		
Amount Net of VAT	354.38		
Less: BIR 2306	11.17		
BIR 2307	6.53	VATable Sales	323.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.68	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	363.47	TOTAL SALES	381.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2050/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052342368781

Collection Ref. Code : 1861-98-476-6

Account ID : 0528751341-9

Customer Name : PRADILLA,LILIBETH YBANEZ

Meter Number : MTR1136076

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 799.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05287513419

BC13/200.2/2050/0/10/10-19-2017/62

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191918714303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907137

19163419575

Date : 10-19-2017

BC13/200.2/2060/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916341957-5

Collection Ref. Code : 1861-85-824-8

Customer Information----------

Name : CABANES,ROSITA TAMPIPI

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098741	Pole No	:	0605393
Serial No	:	40071429	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1364
Period From	:	09-18-2017	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 147.90
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.64
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.97
CURRENT BILL - OCTOBER 2017		210.78
TOTAL AMOUNT DUE		526.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 428.00

Your monthly electricity consumption chart

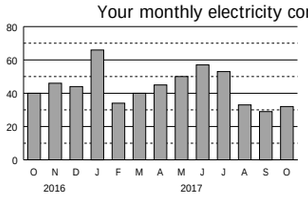

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.78		
Less : VAT	14.66		
Amount Net of VAT	196.12		
Less: BIR 2306	6.11		
BIR 2307	3.56	VATable Sales	176.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	186.45	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	201.11	TOTAL SALES	210.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2060/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191918714303

Collection Ref. Code : 1861-85-824-8
Account ID : 1916341957-5
Customer Name : CABANES,ROSITA TAMPIPI
Meter Number : MTR1098741
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 526.45 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19163419575 BC13/200.2/2060/0/10/10-19-2017/62 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332663590629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903800

3327448924

Date : 10-19-2017

BC13/200.2/2095/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327448892-4

Collection Ref. Code : 1861-86-143-5

Customer Information----------

Name : MAGOS,VICENTE GANTALAO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101744	Pole No	:	0605393
Serial No	:	40048603	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1900
Period From	:	09-18-2017	Prev Rdg	:	1824
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.52
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.29
CURRENT BILL - OCTOBER 2017		784.94
TOTAL AMOUNT DUE		1,365.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 451.00

Your monthly electricity consumption chart

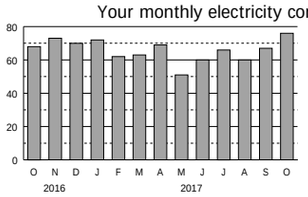

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.94		
Less : VAT	56.48		
Amount Net of VAT	728.46		
Less: BIR 2306	23.53		
BIR 2307	13.72	VATable Sales	680.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	691.21	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	747.69	TOTAL SALES	784.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2095/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332663590629

Collection Ref. Code : 1861-86-143-5
Account ID : 3327448892-4
Customer Name : MAGOS,VICENTE GANTALAO
Meter Number : MTR1101744
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,365.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3327448924

BC13/200.2/2095/0/10/10-19-2017/62

4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148034020955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909916

14800069693

Date : 10-19-2017

BC13/200.2/2100/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480006969-3

Collection Ref. Code : 1863-20-281-1

Customer Information----------

Name : EROJO,JEARWENCE SANTIZAS

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117312	Pole No	:	0605393
Serial No	:	40071534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1871
Period From	:	09-18-2017	Prev Rdg	:	1796
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	254	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		- 66.93
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 5.53
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.93
CURRENT BILL - OCTOBER 2017		792.33
TOTAL AMOUNT DUE		1,474.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 674.00

Your monthly electricity consumption chart

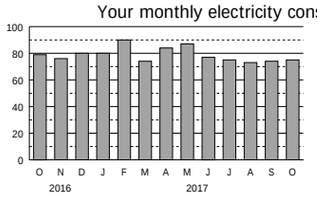

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.33		
Less : VAT	57.61		
Amount Net of VAT	734.72		
Less: BIR 2306	24.01		
BIR 2307	13.85	VATable Sales	687.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	696.86	VAT Zero Rated Sales	0.00
Add : VAT	57.61	VAT Amount	57.61
TOTAL AMOUNT DUE	754.47	TOTAL SALES	792.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2100/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148034020955

Collection Ref. Code : 1863-20-281-1

Account ID : 1480006969-3

Customer Name : EROJO,JEARWENCE SANTIZAS

Meter Number : MTR1117312

Period : Sep 2017

Premise Address: COGON PARDO COGON PARDO, CEBU CITY

Billing Address: COGON PARDO COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,474.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14800069693

BC13/200.2/2100/0/10/10-19-2017/62

4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491057898616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906101

49132438364

Date : 10-19-2017

BC13/200.2/2110/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4913243836-4

Collection Ref. Code : 1863-36-086-7

Customer Information----------

Name : GULBEN,MARE-AN SERAT

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101745	Pole No	:	0605393
Serial No	:	40052629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	777
Period From	:	09-18-2017	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.55
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.49
CURRENT BILL - OCTOBER 2017		212.52
TOTAL AMOUNT DUE		326.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 192.00

Your monthly electricity consumption chart

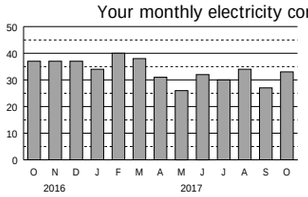

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.52		
Less : VAT	14.60		
Amount Net of VAT	197.92		
Less: BIR 2306	6.07		
BIR 2307	3.59	VATable Sales	178.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	188.26	VAT Zero Rated Sales	0.00
Add : VAT	14.60	VAT Amount	14.60
TOTAL AMOUNT DUE	202.86	TOTAL SALES	212.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2110/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491057898616

Collection Ref. Code : 1863-36-086-7
Account ID : 4913243836-4
Customer Name : GULBEN,MARE-AN SERAT
Meter Number : MTR1101745
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 326.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49132438364 BC13/200.2/2110/0/10/10-19-2017/62 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428316281987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901976

42888014679

Date : 10-19-2017

BC13/200.2/2120/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288801467-9

Collection Ref. Code : 1861-94-230-3

Customer Information----------

Name : GAMBALAN,LAURA MANGUBAT

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107857	Pole No	:	0605393
Serial No	:	40046231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1318
Period From	:	09-18-2017	Prev Rdg	:	1274
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 159.90
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.76
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.42
CURRENT BILL - OCTOBER 2017		335.12
TOTAL AMOUNT DUE		671.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 410.00

Your monthly electricity consumption chart

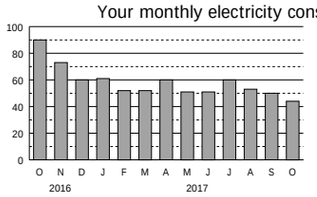

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.12		
Less : VAT	23.55		
Amount Net of VAT	311.57		
Less: BIR 2306	9.81		
BIR 2307	5.74	VATable Sales	284.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	296.02	VAT Zero Rated Sales	0.00
Add : VAT	23.55	VAT Amount	23.55
TOTAL AMOUNT DUE	319.57	TOTAL SALES	335.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2120/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428316281987

Collection Ref. Code : 1861-94-230-3
Account ID : 4288801467-9
Customer Name : GAMBALAN,LAURA MANGUBAT
Meter Number : MTR1107857
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 671.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42888014679 BC13/200.2/2120/0/10/10-19-2017/62 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871698618559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898139

87170490731

Date : 10-19-2017

BC13/200.2/2429/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717049073-1

Collection Ref. Code : 1859-96-491-5

Customer Information----------

Name : CAMALLERY,JELA CANTILLA

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042474	Pole No	:	0570180
Serial No	:	121743265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2689
Period From	:	09-18-2017	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 81.56
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.14
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.55
CURRENT BILL - OCTOBER 2017		833.26
TOTAL AMOUNT DUE		1,768.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,093.00

Your monthly electricity consumption chart

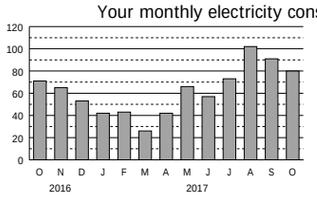

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.26		
Less : VAT	60.18		
Amount Net of VAT	773.08		
Less: BIR 2306	25.09		
BIR 2307	14.56	VATable Sales	722.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.37
Amount Due	733.43	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	793.61	TOTAL SALES	833.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2429/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871698618559

Collection Ref. Code : 1859-96-491-5
Account ID : 8717049073-1
Customer Name : CAMALLERY,JELA CANTILLA
Meter Number : MTR1042474
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,768.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87170490731

BC13/200.2/2429/0/10/10-19-2017/62

4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042125621494
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906364

04226200006

Date : 10-19-2017

BC13/200.2/2430/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422620000-6

Collection Ref. Code : 1829-25-743-9

Customer Information----------

Name : FRANZA,LEONIDA I

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	574951 GS6	Pole No	:	0570180
Serial No	:	92026059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11467
Period From	:	09-18-2017	Prev Rdg	:	11244
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	2065	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,297.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.8877/kWh	197.96
System Loss Charge	0.886/kWh	197.58
Sub-Total		1,672.82
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		123.83
Government Charges		
Franchise Tax - Local		18.30
Value Added Tax		
Generation		90.52
Transmission		7.11
System Loss		13.02
Distribution		77.17
Others		10.24
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		343.00
CURRENT BILL - OCTOBER 2017		2,782.71
TOTAL AMOUNT DUE		5,080.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,265.00

Your monthly electricity consumption chart

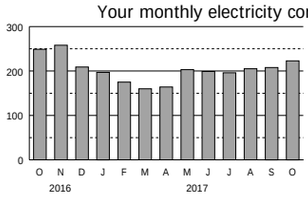

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,782.71		
Less : VAT	199.39		
Amount Net of VAT	2,583.32		
Less: BIR 2306	83.07		
BIR 2307	49.16	VATable Sales	2,439.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.61
Amount Due	2,451.09	VAT Zero Rated Sales	0.00
Add : VAT	199.39	VAT Amount	199.39
TOTAL AMOUNT DUE	2,650.48	TOTAL SALES	2,782.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/2430/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042125621494

Collection Ref. Code : 1829-25-743-9
Account ID : 0422620000-6
Customer Name : FRANZA,LEONIDA I
Meter Number : 574951 GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 5,080.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04226200006

BC13/200.2/2430/0/10/10-19-2017/62

4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291067195684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29127200003

1011907635
Date : 10-19-2017
BC13/200.3/10/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912720000-3
Collection Ref. Code : 1809-72-395-7

Customer Information----------
Name : OPURA,DELFIN
Premise Address: TUGAS-PARDO BK. ENGR. KEE
Billing Address: TUGAS-PARDO BK. ENGR. KEE

TIN :

Metering Information----------

Meter No	:	183139DS6	Pole No	:	0565182
Serial No	:	10395955	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47352
Period From	:	09-18-2017	Prev Rdg	:	47254
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 1.89
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.52
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.27
CURRENT BILL - OCTOBER 2017		1,126.48
TOTAL AMOUNT DUE		2,244.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,230.00

Your monthly electricity consumption chart

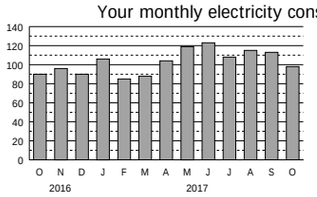

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.48		
Less : VAT	81.83		
Amount Net of VAT	1,044.65		
Less: BIR 2306	34.10		
BIR 2307	19.79	VATable Sales	982.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	990.76	VAT Zero Rated Sales	0.00
Add : VAT	81.83	VAT Amount	81.83
TOTAL AMOUNT DUE	1,072.59	TOTAL SALES	1,126.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/10/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291067195684

Collection Ref. Code : 1809-72-395-7
Account ID : 2912720000-3
Customer Name : OPURA,DELFIN
Meter Number : 183139DS6
Period : Sep 2017

Premise Address: TUGAS-PARDO BK. ENGR. KEE
Billing Address: TUGAS-PARDO BK. ENGR. KEE

TOTAL AMOUNT DUE : 2,244.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29127200003

BC13/200.3/10/0/10/10-19-2017/62

4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480687315123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901943

48007200008

Date : 10-19-2017

BC13/200.3/20/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800720000-8

Collection Ref. Code : 1821-82-932-8

Customer Information----------

Name : ENCORPORADO,JESUSA A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	182719DS6	Pole No	:	0523156
Serial No	:	12396105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57963
Period From	:	09-18-2017	Prev Rdg	:	57852
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		67.96
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.83
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.23
CURRENT BILL - OCTOBER 2017		1,352.17
TOTAL AMOUNT DUE		2,811.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,403.00

Your monthly electricity consumption chart

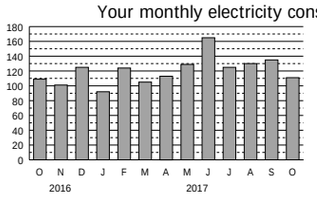

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.17		
Less : VAT	99.00		
Amount Net of VAT	1,253.17		
Less: BIR 2306	41.26		
BIR 2307	23.82	VATable Sales	1,181.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,188.09	VAT Zero Rated Sales	0.00
Add : VAT	99.00	VAT Amount	99.00
TOTAL AMOUNT DUE	1,287.09	TOTAL SALES	1,352.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/20/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480687315123

Collection Ref. Code : 1821-82-932-8

Account ID : 4800720000-8

Customer Name : ENCORPORADO,JESUSA A

Meter Number : 182719DS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,811.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48007200008

BC13/200.3/20/0/10/10-19-2017/62

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491135519524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906178

49127200001

Date : 10-19-2017

BC13/200.3/70/0523156/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912720000-1

Collection Ref. Code : 1809-72-410-4

Customer Information----------

Name : CEDENO,LOLITA

Premise Address: TUGAS, PARDO

Billing Address: TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	183159DS6	Pole No	:	0523156
Serial No	:	14459682	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	93492
Period From	:	09-18-2017	Prev Rdg	:	93252
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		140.15
Government Charges		
Franchise Tax - Local		19.07
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		11.77
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		366.45
CURRENT BILL - OCTOBER 2017		2,909.39
TOTAL AMOUNT DUE		5,726.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,717.00

Your monthly electricity consumption chart

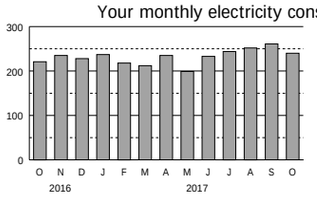

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,909.39		
Less : VAT	212.53		
Amount Net of VAT	2,696.86		
Less: BIR 2306	88.55		
BIR 2307	51.24	VATable Sales	2,542.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.92
Amount Due	2,557.07	VAT Zero Rated Sales	0.00
Add : VAT	212.53	VAT Amount	212.53
TOTAL AMOUNT DUE	2,769.60	TOTAL SALES	2,909.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/70/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491135519524

Collection Ref. Code : 1809-72-410-4
Account ID : 4912720000-1
Customer Name : CEDENO,LOLITA
Meter Number : 183159DS6
Period : Sep 2017

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TOTAL AMOUNT DUE : 5,726.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49127200001 BC13/200.3/70/0/10/10-19-2017/62 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472379555470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899370

47226200005

Date : 10-19-2017

BC13/200.3/100/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4722620000-5

Collection Ref. Code : 1829-28-992-6

Customer Information----------

Name : MENDEZ,ARSENIA J

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1225214	Pole No	:	0565182
Serial No	:	41017914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	118
Period From	:	09-18-2017	Prev Rdg	:	18
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,291.00	25.82
Sub-Total		1.09
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.17
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.58
CURRENT BILL - OCTOBER 2017		1,152.75
TOTAL AMOUNT DUE		2,443.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,386.00

Your monthly electricity consumption chart

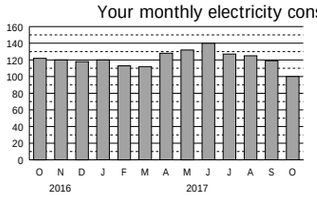

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.75		
Less : VAT	83.85		
Amount Net of VAT	1,068.90		
Less: BIR 2306	34.94		
BIR 2307	20.25	VATable Sales	1,005.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	1,013.71	VAT Zero Rated Sales	0.00
Add : VAT	83.85	VAT Amount	83.85
TOTAL AMOUNT DUE	1,097.56	TOTAL SALES	1,152.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/100/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472379555470

Collection Ref. Code : 1829-28-992-6

Account ID : 4722620000-5

Customer Name : MENDEZ,ARSENIA J

Meter Number : MTR1225214

Period : Sep 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 2,443.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47226200005

BC13/200.3/100/0/10/10-19-2017/62

4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657237310818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892937

65736200000

Date : 10-19-2017

BC13/200.3/110/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573620000-0

Collection Ref. Code : 1837-45-443-4

Customer Information----------

Name : ALCUIZAR,JOSEPHINE T TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	141490WS6	Pole No	:	0565182
Serial No	:	47068122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54443
Period From	:	09-18-2017	Prev Rdg	:	54245
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	150	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 4,362.50	87.25
Sub-Total		156.39
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		14.64
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		307.71
CURRENT BILL - OCTOBER 2017		2,447.28
TOTAL AMOUNT DUE		4,517.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,292.00

Your monthly electricity consumption chart

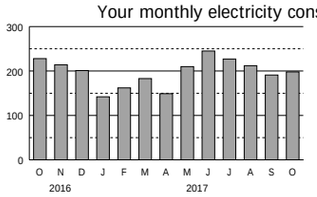

Avg Monthly Usage : 197.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,447.28		
Less : VAT	180.40		
Amount Net of VAT	2,266.88		
Less: BIR 2306	75.18		
BIR 2307	43.11	VATable Sales	2,139.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.31
Amount Due	2,148.59	VAT Zero Rated Sales	0.00
Add : VAT	180.40	VAT Amount	180.40
TOTAL AMOUNT DUE	2,328.99	TOTAL SALES	2,447.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/110/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657237310818

Collection Ref. Code : 1837-45-443-4

Account ID : 6573620000-0

Customer Name : ALCUIZAR,JOSEPHINE T TM

Meter Number : 141490WS6

Period : Sep 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 4,517.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65736200000

BC13/200.3/110/0/10/10-19-2017/62

4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191506790317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906866

19127200004

Date : 10-19-2017

BC13/200.3/120/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912720000-4

Collection Ref. Code : 1809-72-383-3

Customer Information----------

Name : OPURA,DELFIN

Premise Address: COGON INAYAWAN

Billing Address: COGON INAYAWAN

TIN :

Metering Information----------

Meter No	:	183344DS6	Pole No	:	0565182
Serial No	:	11829224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85052
Period From	:	09-18-2017	Prev Rdg	:	84723
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	0	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,652.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,884.41
Transmission Charge	0.5056/kWh	166.34
System Loss Charge	0.8962/kWh	294.85
Sub-Total		2,345.60
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.80
Surcharge	0.02 of 3,652.50	73.05
Sub-Total		187.93
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		133.54
Transmission		5.97
System Loss		19.97
Distribution		113.56
Others		15.63
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		501.60
CURRENT BILL - OCTOBER 2017		3,981.50
TOTAL AMOUNT DUE		7,634.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,150.00

Your monthly electricity consumption chart

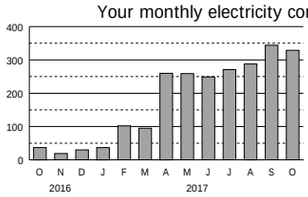

Avg Monthly Usage : 178.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.50		
Less : VAT	290.64		
Amount Net of VAT	3,690.86		
Less: BIR 2306	121.09		
BIR 2307	70.12	VATable Sales	3,479.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.96
Amount Due	3,499.65	VAT Zero Rated Sales	0.00
Add : VAT	290.64	VAT Amount	290.64
TOTAL AMOUNT DUE	3,790.29	TOTAL SALES	3,981.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/120/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191506790317

Collection Ref. Code : 1809-72-383-3
Account ID : 1912720000-4
Customer Name : OPURA,DELFIN
Meter Number : 183344DS6
Period : Sep 2017

Premise Address: COGON INAYAWAN
Billing Address: COGON INAYAWAN

TOTAL AMOUNT DUE : 7,634.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19127200004

BC13/200.3/120/0/10/10-19-2017/62

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189500482784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906138

18957200001

Date : 10-19-2017

BC13/200.3/122/0565182/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1895720000-1

Collection Ref. Code : 1825-55-803-5

Customer Information----------

Name : GIMO,BLAS P

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	403837GS6	Pole No	:	0565182
Serial No	:	2004208320	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26349
Period From	:	09-18-2017	Prev Rdg	:	26096
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,474.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 3,475.00	69.50
Sub-Total		157.85
Government Charges		
Franchise Tax - Local		20.18
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		13.63
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		387.61
CURRENT BILL - OCTOBER 2017		3,078.14
TOTAL AMOUNT DUE		6,553.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,272.00

Your monthly electricity consumption chart

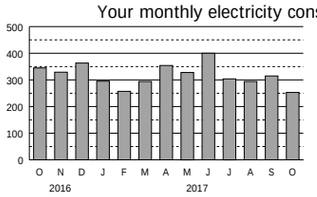

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.14		
Less : VAT	225.28		
Amount Net of VAT	2,852.86		
Less: BIR 2306	93.87		
BIR 2307	54.21	VATable Sales	2,690.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.33
Amount Due	2,704.78	VAT Zero Rated Sales	0.00
Add : VAT	225.28	VAT Amount	225.28
TOTAL AMOUNT DUE	2,930.06	TOTAL SALES	3,078.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/122/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189500482784

Collection Ref. Code : 1825-55-803-5

Account ID : 1895720000-1

Customer Name : GIMO,BLAS P

Meter Number : 403837GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 6,553.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18957200001 BC13/200.3/122/0/10/10-19-2017/62 4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053144565875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05371706259

1011892216
Date : 10-19-2017
BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537170625-9
Collection Ref. Code : 1859-90-821-7

Customer Information----------
Name : PEDRANO,RANDIE CABALLES
Premise Address: COGON DRIVE CEBU CITY
Billing Address: COGON DRIVE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067117	Pole No	:	0570012
Serial No	:	84397867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1840
Period From	:	09-18-2017	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	233	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 102.87
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.86
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.04
CURRENT BILL - OCTOBER 2017		672.54
TOTAL AMOUNT DUE		1,506.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 15, 2017 - 502.00

Your monthly electricity consumption chart

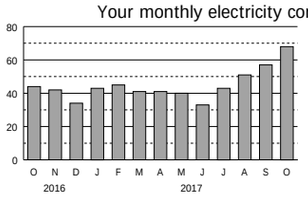

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.54		
Less : VAT	48.47		
Amount Net of VAT	624.07		
Less: BIR 2306	20.20		
BIR 2307	11.72	VATable Sales	581.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	592.15	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	640.62	TOTAL SALES	672.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053144565875

Collection Ref. Code : 1859-90-821-7
Account ID : 0537170625-9
Customer Name : PEDRANO,RANDIE CABALLES
Meter Number : MTR1067117
Period : Aug 2017 to Sep 2017

Premise Address: COGON DRIVE CEBU CITY
Billing Address: COGON DRIVE CEBU CITY

TOTAL AMOUNT DUE : 1,506.49 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05371706259 BC13/200.3/134/0/10/10-19-2017/62 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863965724211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86320657934

BILLING STATEMENT

1011895151

Date : 10-19-2017

BC13/200.3/134/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632065793-4

Collection Ref. Code : 1859-77-839-9

Customer Information----------

Name : ESTOMAGO,JORDAN ALDAVA

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY
Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040223	Pole No	:	0570012
Serial No	:	126812993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25792
Period From	:	09-18-2017	Prev Rdg	:	25022
No of Days	:	30	Diff Rdg	:	770
Avg kWh/day	:	25.67	Registered	:	770
Conn Load	:	254	Billed kWh	:	770

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,816.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,410.33
Transmission Charge	0.5056/kWh	389.31
System Loss Charge	0.8962/kWh	690.07
Sub-Total		5,489.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,347.96
Supply Charge	0.4118/kWh	317.09
Metering Charge	0.6989/kWh	538.15
	5.00/month	5.00
Sub-Total		2,208.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.12
Surcharge	0.02 of 19,199.00	383.98
Sub-Total		652.86
Government Charges		
Franchise Tax - Local		62.63
Value Added Tax		
Generation		312.56
Transmission		13.98
System Loss		46.73
Distribution		264.98
Others		62.32
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	120.20
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.23
NPC Stranded Debts	0.0265/kWh	20.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.91
Sub-Total		1,200.48
CURRENT BILL - OCTOBER 2017		9,551.25
TOTAL AMOUNT DUE		19,367.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 9,383.00

Your monthly electricity consumption chart

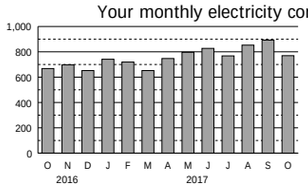

Avg Monthly Usage : 752.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,551.25		
Less : VAT	705.17		
Amount Net of VAT	8,846.08		
Less: BIR 2306	293.83		
BIR 2307	168.27	VATable Sales	8,350.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	495.31
Amount Due	8,383.98	VAT Zero Rated Sales	0.00
Add : VAT	705.17	VAT Amount	705.17
TOTAL AMOUNT DUE	9,089.15	TOTAL SALES	9,551.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/134/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863965724211

Collection Ref. Code : 1859-77-839-9
Account ID : 8632065793-4
Customer Name : ESTOMAGO,JORDAN ALDAVA
Meter Number : MTR1040223
Period : Sep 2017

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY
Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 19,367.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86320657934

BC13/200.3/134/0/10/10-19-2017/62

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049121827018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908947

04947200004

Date : 10-19-2017

BC13/200.3/137/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494720000-4

Collection Ref. Code : 1839-99-188-7

Customer Information----------

Name : DEALAGDON,ERLINDA N

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561139 GS6	Pole No	:	0605491
Serial No	:	94671173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6809
Period From	:	09-18-2017	Prev Rdg	:	6668
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,729.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.8877/kWh	125.17
System Loss Charge	0.886/kWh	124.93
Sub-Total		1,057.71
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 3,660.50	73.21
Sub-Total		122.45
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		57.23
Transmission		4.50
System Loss		8.21
Distribution		49.01
Others		11.81
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		222.74
CURRENT BILL - OCTOBER 2017		1,811.33
TOTAL AMOUNT DUE		3,540.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,931.00

Your monthly electricity consumption chart

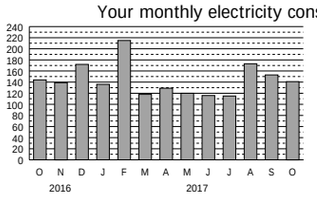

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.33		
Less : VAT	131.60		
Amount Net of VAT	1,679.73		
Less: BIR 2306	54.83		
BIR 2307	32.01	VATable Sales	1,588.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.14
Amount Due	1,592.89	VAT Zero Rated Sales	0.00
Add : VAT	131.60	VAT Amount	131.60
TOTAL AMOUNT DUE	1,724.49	TOTAL SALES	1,811.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/137/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049121827018

Collection Ref. Code : 1839-99-188-7
Account ID : 0494720000-4
Customer Name : DEALAGDON,ERLINDA N
Meter Number : 561139 GS6
Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,540.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04947200004 BC13/200.3/137/0/10/10-19-2017/62 4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229848346094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901485

22947200006

Date : 10-19-2017

BC13/200.3/138/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294720000-6

Collection Ref. Code : 1839-96-800-1

Customer Information----------

Name : RAMOS,HELOMINES E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561176 GS6	Pole No	:	0605491
Serial No	:	80404384	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4469
Period From	:	09-18-2017	Prev Rdg	:	4369
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	120	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,157.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.8877/kWh	88.77
System Loss Charge	0.886/kWh	88.60
Sub-Total		750.14
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,157.50	23.15
Sub-Total		58.07
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		40.59
Transmission		3.18
System Loss		5.83
Distribution		34.94
Others		4.90
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		154.47
CURRENT BILL - OCTOBER 2017		1,253.81
TOTAL AMOUNT DUE		2,411.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,140.00

Your monthly electricity consumption chart

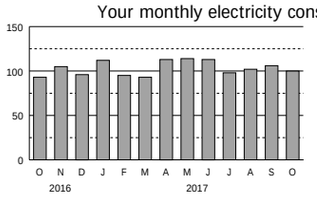

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.81		
Less : VAT	90.04		
Amount Net of VAT	1,163.77		
Less: BIR 2306	37.52		
BIR 2307	22.15	VATable Sales	1,099.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.43
Amount Due	1,104.10	VAT Zero Rated Sales	0.00
Add : VAT	90.04	VAT Amount	90.04
TOTAL AMOUNT DUE	1,194.14	TOTAL SALES	1,253.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/138/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229848346094

Collection Ref. Code : 1839-96-800-1
Account ID : 2294720000-6
Customer Name : RAMOS,HELOMINES E
Meter Number : 561176 GS6
Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,411.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22947200006 BC13/200.3/138/0/10/10-19-2017/62 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652784211465
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891363

65206200001

Date : 10-19-2017

BC13/200.3/139/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520620000-1

Collection Ref. Code : 1835-49-326-2

Customer Information----------

Name : QUILATON,ANTONIO P

Premise Address: COGON PARDO COGON PARDO
Billing Address: COGON PARDO COGON PARDO

TIN :

Metering Information----------

Meter No	:	561202 GS6	Pole No	:	0605491
Serial No	:	87147382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6640
Period From	:	09-18-2017	Prev Rdg	:	6567
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,022.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,022.00	20.44
Sub-Total		- 71.12
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.11
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.35
CURRENT BILL - OCTOBER 2017		764.55
TOTAL AMOUNT DUE		1,786.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 989.00

Your monthly electricity consumption chart

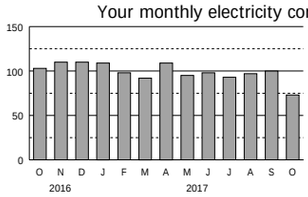

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	764.55		
Less : VAT	55.37		
Amount Net of VAT	709.18		
Less: BIR 2306	23.07		
BIR 2307	13.36	VATable Sales	663.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.98
Amount Due	672.75	VAT Zero Rated Sales	0.00
Add : VAT	55.37	VAT Amount	55.37
TOTAL AMOUNT DUE	728.12	TOTAL SALES	764.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/139/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652784211465

Collection Ref. Code : 1835-49-326-2
Account ID : 6520620000-1
Customer Name : QUILATON,ANTONIO P
Meter Number : 561202 GS6
Period : Sep 2017

Premise Address: COGON PARDO COGON PARDO
Billing Address: COGON PARDO COGON PARDO

TOTAL AMOUNT DUE : 1,786.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65206200001 BC13/200.3/139/0/10/10-19-2017/62 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651252313669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891138

65197268215

Date : 10-19-2017

BC13/200.3/142/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6519726821-5

Collection Ref. Code : 1853-75-317-3

Customer Information----------

Name : KWONG,FRINCE PALOMA

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561175 GS6	Pole No	:	0605505
Serial No	:	92026453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5921
Period From	:	09-18-2017	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,299.50	25.99
Sub-Total		63.70
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.38
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.35
CURRENT BILL - OCTOBER 2017		1,313.04
TOTAL AMOUNT DUE		2,612.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,285.00

Your monthly electricity consumption chart

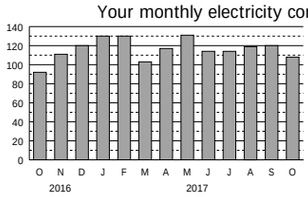

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.04		
Less : VAT	96.07		
Amount Net of VAT	1,216.97		
Less: BIR 2306	40.04		
BIR 2307	23.13	VATable Sales	1,147.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.28
Amount Due	1,153.80	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,249.87	TOTAL SALES	1,313.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/142/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651252313669

Collection Ref. Code : 1853-75-317-3
Account ID : 6519726821-5
Customer Name : KWONG,FRINCE PALOMA
Meter Number : 561175 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,612.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65197268215 BC13/200.3/142/0/10/10-19-2017/62 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913616729013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895789

91343894209

Date : 10-19-2017

BC13/200.3/143/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9134389420-9

Collection Ref. Code : 1859-71-395-5

Customer Information----------

Name : SULTAN,GINA ZULUETA

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035098	Pole No	:	0570103
Serial No	:	121758827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2936
Period From	:	09-18-2017	Prev Rdg	:	2853
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 45.76
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.24
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.15
CURRENT BILL - OCTOBER 2017		906.62
TOTAL AMOUNT DUE		1,732.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 787.00

Your monthly electricity consumption chart

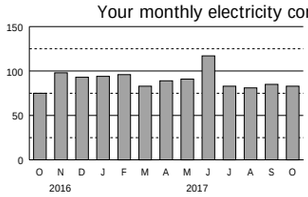

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.62		
Less : VAT	65.60		
Amount Net of VAT	841.02		
Less: BIR 2306	27.34		
BIR 2307	15.89	VATable Sales	788.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	797.79	VAT Zero Rated Sales	0.00
Add : VAT	65.60	VAT Amount	65.60
TOTAL AMOUNT DUE	863.39	TOTAL SALES	906.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913616729013

Collection Ref. Code : 1859-71-395-5
Account ID : 9134389420-9
Customer Name : SULTAN,GINA ZULUETA
Meter Number : MTR1035098
Period : Sep 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,732.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91343894209

BC13/200.3/143/0/10/10-19-2017/62

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434613255523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904625

43478983398

Date : 10-19-2017

BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4347898339-8

Collection Ref. Code : 1861-46-596-3

Customer Information----------

Name : HIJARA,ERLINDO LLANTO

Premise Address: COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083641	Pole No	:	0605505
Serial No	:	40006133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2974
Period From	:	09-18-2017	Prev Rdg	:	2875
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	254	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 1.70
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.50
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.76
CURRENT BILL - OCTOBER 2017		1,138.14
TOTAL AMOUNT DUE		2,277.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,169.83

Your monthly electricity consumption chart

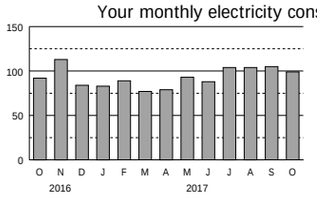

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.14		
Less : VAT	82.69		
Amount Net of VAT	1,055.45		
Less: BIR 2306	34.46		
BIR 2307	20.00	VATable Sales	992.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,000.99	VAT Zero Rated Sales	0.00
Add : VAT	82.69	VAT Amount	82.69
TOTAL AMOUNT DUE	1,083.68	TOTAL SALES	1,138.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434613255523

Collection Ref. Code : 1861-46-596-3
Account ID : 4347898339-8
Customer Name : HIJARA,ERLINDO LLANTO
Meter Number : MTR1083641
Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,277.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43478983398

BC13/200.3/143/0/10/10-19-2017/62

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307635650119
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30779437349

1011893475
Date : 10-19-2017
BC13/200.3/143/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077943734-9
Collection Ref. Code : 1853-93-014-8

Customer Information----------
Name : MIKUNUG,BERNARDITHA PEDROSA
Premise Address: SITIO MANSINITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561110 GS6	Pole No	:	0605505
Serial No	:	58218753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5483
Period From	:	09-18-2017	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	244	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 48.20
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.42
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.26
CURRENT BILL - OCTOBER 2017		984.22
TOTAL AMOUNT DUE		1,949.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,116.00

Your monthly electricity consumption chart

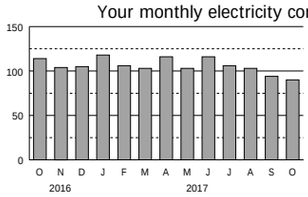

Avg Monthly Usage : 106.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.22		
Less : VAT	71.26		
Amount Net of VAT	912.96		
Less: BIR 2306	29.71		
BIR 2307	17.25	VATable Sales	855.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	866.00	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	937.26	TOTAL SALES	984.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/143/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307635650119

Collection Ref. Code : 1853-93-014-8
Account ID : 3077943734-9
Customer Name : MIKUNUG,BERNARDITHA PEDROSA
Meter Number : 561110 GS6
Period : Sep 2017

Premise Address: SITIO MANSINITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,949.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30779437349 BC13/200.3/143/0/10/10-19-2017/62 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517411623912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898267

51766200003

Date : 10-19-2017

BC13/200.3/145/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5176620000-3

Collection Ref. Code : 1819-81-113-1

Customer Information----------

Name : CANDIA,FELIXBERTO

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	561197 GS6	Pole No	:	0605505
Serial No	:	81154290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11251
Period From	:	09-18-2017	Prev Rdg	:	11174
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 79.49
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.98
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.31
CURRENT BILL - OCTOBER 2017		801.12
TOTAL AMOUNT DUE		1,653.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 805.00

Your monthly electricity consumption chart

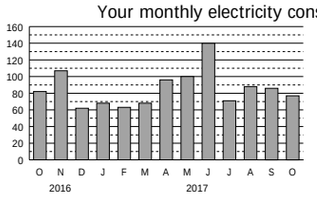

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.12		
Less : VAT	57.84		
Amount Net of VAT	743.28		
Less: BIR 2306	24.10		
BIR 2307	14.00	VATable Sales	694.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	705.18	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	763.02	TOTAL SALES	801.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/145/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517411623912

Collection Ref. Code : 1819-81-113-1

Account ID : 5176620000-3

Customer Name : CANDIA,FELIXBERTO

Meter Number : 561197 GS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 1,653.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51766200003

BC13/200.3/145/0/10/10-19-2017/62

4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341895185444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907367

34116200006

Date : 10-19-2017

BC13/200.3/147/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411620000-6

Collection Ref. Code : 1827-76-722-7

Customer Information----------

Name : TURA,ANTONIO A

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175303	Pole No	:	0605505
Serial No	:	133480413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	766
Period From	:	09-18-2017	Prev Rdg	:	687
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:		Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 81.84
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.20
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.01
CURRENT BILL - OCTOBER 2017		821.44
TOTAL AMOUNT DUE		1,680.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,400.00

Your monthly electricity consumption chart

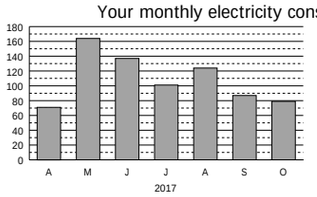

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.44		
Less : VAT	59.28		
Amount Net of VAT	762.16		
Less: BIR 2306	24.72		
BIR 2307	14.36	VATable Sales	712.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	723.08	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	782.36	TOTAL SALES	821.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/147/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341895185444

Collection Ref. Code : 1827-76-722-7

Account ID : 3411620000-6

Customer Name : TURA,ANTONIO A

Meter Number : MTR1175303

Period : Sep 2017

Premise Address: COGON PARDO CEBU CITY

Billing Address: COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,680.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34116200006 BC13/200.3/147/0/10/10-19-2017/62 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996334004916
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909488

99657200004

Date : 10-19-2017

BC13/200.3/148/0605505/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9965720000-4

Collection Ref. Code : 1813-44-701-2

Customer Information----------

Name : ABADIA,FLORENCIO TM L.

Premise Address: RELIS INAYAWAN CEBU CITY
Billing Address: RELIS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561174 GS6	Pole No	:	0605505
Serial No	:	97017374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4711
Period From	:	09-18-2017	Prev Rdg	:	4617
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 0.35
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.59
CURRENT BILL - OCTOBER 2017		1,082.38
TOTAL AMOUNT DUE		2,228.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 571.00

Your monthly electricity consumption chart

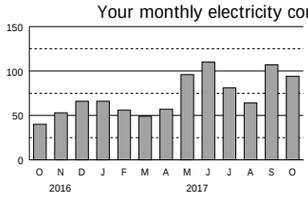

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.38		
Less : VAT	78.69		
Amount Net of VAT	1,003.69		
Less: BIR 2306	32.79		
BIR 2307	19.02	VATable Sales	943.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.90
Amount Due	951.88	VAT Zero Rated Sales	0.00
Add : VAT	78.69	VAT Amount	78.69
TOTAL AMOUNT DUE	1,030.57	TOTAL SALES	1,082.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/148/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996334004916

Collection Ref. Code : 1813-44-701-2
Account ID : 9965720000-4
Customer Name : ABADIA,FLORENCIO TM L.
Meter Number : 561174 GS6
Period : Sep 2017

Premise Address: RELIS INAYAWAN CEBU CITY
Billing Address: RELIS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,228.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99657200004

BC13/200.3/148/0/10/10-19-2017/62

4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438150997958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905823

43857200000

Date : 10-19-2017

BC13/200.3/149/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4385720000-0

Collection Ref. Code : 1813-66-752-7

Customer Information----------

Name : TURA,DORENA R.

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561136 GS6	Pole No	:	0605491
Serial No	:	56583613	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11184
Period From	:	09-18-2017	Prev Rdg	:	11034
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	430	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,444.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.8877/kWh	133.16
System Loss Charge	0.886/kWh	132.90
Sub-Total		1,125.22
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		81.29
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		60.88
Transmission		4.78
System Loss		8.76
Distribution		52.10
Others		6.65
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		230.69
CURRENT BILL - OCTOBER 2017		1,871.40
TOTAL AMOUNT DUE		3,316.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,471.00

Your monthly electricity consumption chart

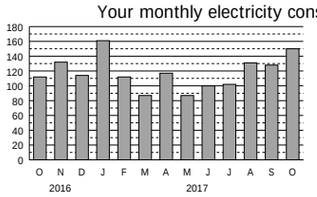

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.40		
Less : VAT	134.07		
Amount Net of VAT	1,737.33		
Less: BIR 2306	55.87		
BIR 2307	33.06	VATable Sales	1,640.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.62
Amount Due	1,648.40	VAT Zero Rated Sales	0.00
Add : VAT	134.07	VAT Amount	134.07
TOTAL AMOUNT DUE	1,782.47	TOTAL SALES	1,871.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/149/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438150997958

Collection Ref. Code : 1813-66-752-7
Account ID : 4385720000-0
Customer Name : TURA,DORENA R.
Meter Number : 561136 GS6
Period : Sep 2017

Premise Address: COGON DRIVE PARDO CEBU CITY
Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,316.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43857200000

BC13/200.3/149/0/10/10-19-2017/62

4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741246730739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905709

74196200005

Date : 10-19-2017

BC13/200.3/150/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419620000-5

Collection Ref. Code : 1821-77-746-8

Customer Information----------

Name : RAMOS,DIOSCORA D.

Premise Address: 244 COGON DRIVE COGON PARDO CEBU CITY

Billing Address: 244 COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561143 GS6	Pole No	:	0605491
Serial No	:	83585284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6611
Period From	:	09-18-2017	Prev Rdg	:	6493
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	240	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,284.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.8877/kWh	104.75
System Loss Charge	0.886/kWh	104.55
Sub-Total		885.17
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		66.89
Government Charges		
Franchise Tax - Local		9.71
Value Added Tax		
Generation		47.90
Transmission		3.76
System Loss		6.89
Distribution		41.12
Others		5.59
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		181.98
CURRENT BILL - OCTOBER 2017		1,476.67
TOTAL AMOUNT DUE		2,761.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,304.00

Your monthly electricity consumption chart

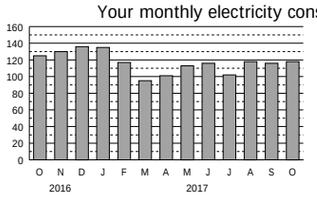

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.67		
Less : VAT	105.96		
Amount Net of VAT	1,370.71		
Less: BIR 2306	44.14		
BIR 2307	26.09	VATable Sales	1,294.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.02
Amount Due	1,300.48	VAT Zero Rated Sales	0.00
Add : VAT	105.96	VAT Amount	105.96
TOTAL AMOUNT DUE	1,406.44	TOTAL SALES	1,476.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/150/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741246730739

Collection Ref. Code : 1821-77-746-8
Account ID : 7419620000-5
Customer Name : RAMOS,DIOSCORA D.
Meter Number : 561143 GS6
Period : Sep 2017

Premise Address: 244 COGON DRIVE COGON PARDO CEBU CITY
Billing Address: 244 COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,761.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74196200005 BC13/200.3/150/0/10/10-19-2017/62 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042864487012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906332

04216200008

Date : 10-19-2017

BC13/200.3/151/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421620000-8

Collection Ref. Code : 1835-56-821-1

Customer Information----------

Name : UNDANG,CIRILA C TM

Premise Address: COGON DRIVE PARDO

Billing Address: COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	1706 EIS6	Pole No	:	0570054
Serial No	:	83303527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6778
Period From	:	09-18-2017	Prev Rdg	:	6663
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		64.29
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.30
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.60
CURRENT BILL - OCTOBER 2017		1,393.83
TOTAL AMOUNT DUE		2,600.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,825.00

Your monthly electricity consumption chart

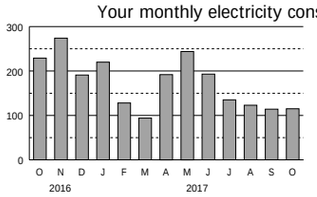

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.83		
Less : VAT	101.83		
Amount Net of VAT	1,292.00		
Less: BIR 2306	42.43		
BIR 2307	24.55	VATable Sales	1,218.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,225.02	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,326.85	TOTAL SALES	1,393.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/151/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042864487012

Collection Ref. Code : 1835-56-821-1
Account ID : 0421620000-8
Customer Name : UNDANG,CIRILA C TM
Meter Number : 1706 EIS6
Period : Sep 2017

Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TOTAL AMOUNT DUE : 2,600.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04216200008

BC13/200.3/151/0/10/10-19-2017/62

4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763987084492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895928

76326200003

Date : 10-19-2017

BC13/200.3/152/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632620000-3

Collection Ref. Code : 1835-71-944-9

Customer Information----------

Name : SIPALAY,GLORIA D TM

Premise Address: COGON DRIVE PARDO

Billing Address: COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	561105 GS6	Pole No	:	0605491
Serial No	:	18173394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3631
Period From	:	09-18-2017	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,634.50	32.69
Sub-Total		- 31.08
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 2.44
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.00
CURRENT BILL - OCTOBER 2017		946.14
TOTAL AMOUNT DUE		2,580.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 730.00

Your monthly electricity consumption chart

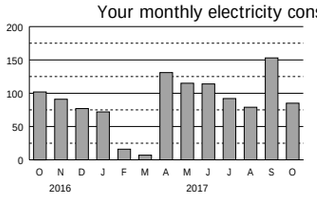

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.14		
Less : VAT	69.07		
Amount Net of VAT	877.07		
Less: BIR 2306	28.78		
BIR 2307	16.59	VATable Sales	823.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.93
Amount Due	831.70	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	900.77	TOTAL SALES	946.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/152/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763987084492

Collection Ref. Code : 1835-71-944-9

Account ID : 7632620000-3

Customer Name : SIPALAY,GLORIA D TM

Meter Number : 561105 GS6

Period : Sep 2017

Premise Address: COGON DRIVE PARDO

Billing Address: COGON DRIVE PARDO

TOTAL AMOUNT DUE : 2,580.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76326200003

BC13/200.3/152/0/10/10-19-2017/62

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339944086722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906459

33966200009

Date : 10-19-2017

BC13/200.3/154/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396620000-9

Collection Ref. Code : 1841-93-902-1

Customer Information----------

Name : DEALAGDON,LEONITA E

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561120 GS6	Pole No	:	0605491
Serial No	:	20402626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6953
Period From	:	09-18-2017	Prev Rdg	:	6893
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	275	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		860.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.8877/kWh	53.26
System Loss Charge	0.886/kWh	53.16
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 861.00	17.22
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		24.36
Transmission		1.92
System Loss		3.51
Distribution		21.20
Others		3.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		93.41
CURRENT BILL - OCTOBER 2017		758.34
TOTAL AMOUNT DUE		1,619.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,620.00

Your monthly electricity consumption chart

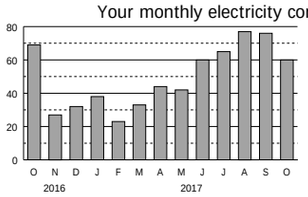

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.34		
Less : VAT	54.70		
Amount Net of VAT	703.64		
Less: BIR 2306	22.80		
BIR 2307	13.40	VATable Sales	664.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.71
Amount Due	667.44	VAT Zero Rated Sales	0.00
Add : VAT	54.70	VAT Amount	54.70
TOTAL AMOUNT DUE	722.14	TOTAL SALES	758.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/154/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339944086722

Collection Ref. Code : 1841-93-902-1
Account ID : 3396620000-9
Customer Name : DEALAGDON,LEONITA E
Meter Number : 561120 GS6
Period : Sep 2017

Premise Address: COGON DRIVE PARDO CEBU CITY
Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,619.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33966200009

BC13/200.3/154/0/10/10-19-2017/62

4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125125987350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900938

12527200005

Date : 10-19-2017

BC13/200.3/155/0605491/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252720000-5

Collection Ref. Code : 1823-81-296-1

Customer Information----------

Name : SORDILLA,AURELIA Y

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	561117 GS6	Pole No	:	0605491
Serial No	:	91925202	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4875
Period From	:	09-18-2017	Prev Rdg	:	4777
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,680.00	33.60
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		0.84
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		145.71
CURRENT BILL - OCTOBER 2017		1,139.16
TOTAL AMOUNT DUE		1,966.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 853.00

Your monthly electricity consumption chart

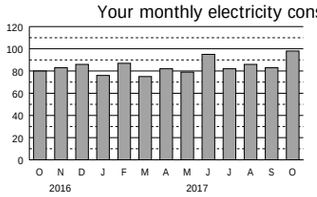

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.16		
Less : VAT	83.19		
Amount Net of VAT	1,055.97		
Less: BIR 2306	34.67		
BIR 2307	20.02	VATable Sales	993.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,001.28	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,084.47	TOTAL SALES	1,139.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/155/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125125987350

Collection Ref. Code : 1823-81-296-1
Account ID : 1252720000-5
Customer Name : SORDILLA,AURELIA Y
Meter Number : 561117 GS6
Period : Sep 2017

Premise Address: COGON DRIVE PARDO CEBU CITY
Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,966.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12527200005 BC13/200.3/155/0/10/10-19-2017/62 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216761915476
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896350

21673538522

Date : 10-19-2017

BC13/200.3/156/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167353852-2

Collection Ref. Code : 1859-78-302-3

Customer Information----------

Name : JUMAO AS,MARY JHO GALINDEZ

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033228	Pole No	:	0570012
Serial No	:	125284367	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13063
Period From	:	09-18-2017	Prev Rdg	:	12734
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	254	Billed kWh	:	329

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,510.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,884.41
Transmission Charge	0.5056/kWh	166.34
System Loss Charge	0.8962/kWh	294.85
Sub-Total		2,345.60
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.80
Surcharge	0.02 of 3,510.00	70.20
Sub-Total		185.08
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		133.54
Transmission		5.97
System Loss		19.97
Distribution		113.56
Others		15.28
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
NPC Stranded Debts	0.0265/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.21
Sub-Total		501.23
CURRENT BILL - OCTOBER 2017		3,978.28
TOTAL AMOUNT DUE		7,488.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,500.00

Your monthly electricity consumption chart

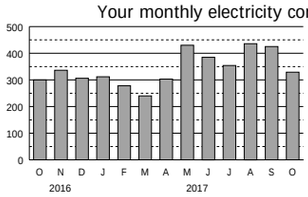

Avg Monthly Usage : 341.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.28		
Less : VAT	290.29		
Amount Net of VAT	3,687.99		
Less: BIR 2306	120.94		
BIR 2307	70.06	VATable Sales	3,477.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.94
Amount Due	3,496.99	VAT Zero Rated Sales	0.00
Add : VAT	290.29	VAT Amount	290.29
TOTAL AMOUNT DUE	3,787.28	TOTAL SALES	3,978.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/156/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216761915476

Collection Ref. Code : 1859-78-302-3
Account ID : 2167353852-2
Customer Name : JUMAO AS,MARY JHO GALINDEZ
Meter Number : MTR1033228
Period : Sep 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,488.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21673538522

BC13/200.3/156/0/10/10-19-2017/62

4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981186436265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903784

98127200008

Date : 10-19-2017

BC13/200.3/157/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9812720000-8

Collection Ref. Code : 1809-72-296-9

Customer Information----------

Name : TECSON,AQUILEO C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3168 EIS6	Pole No	:	0570054
Serial No	:	83303292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5987
Period From	:	09-18-2017	Prev Rdg	:	5901
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.68
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.15
CURRENT BILL - OCTOBER 2017		945.80
TOTAL AMOUNT DUE		2,094.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,178.00

Your monthly electricity consumption chart

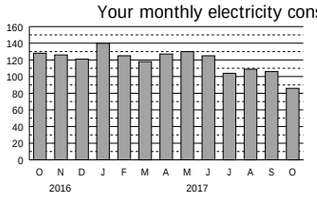

Avg Monthly Usage : 118.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.80		
Less : VAT	68.64		
Amount Net of VAT	877.16		
Less: BIR 2306	28.59		
BIR 2307	16.58	VATable Sales	822.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	831.99	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	900.63	TOTAL SALES	945.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/157/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981186436265

Collection Ref. Code : 1809-72-296-9
Account ID : 9812720000-8
Customer Name : TECSON,AQUILEO C
Meter Number : 3168 EIS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,094.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98127200008 BC13/200.3/157/0/10/10-19-2017/62 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535059115803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904958

53524094678

Date : 10-19-2017

BC13/200.3/163/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352409467-8

Collection Ref. Code : 1859-71-380-7

Customer Information----------

Name : SUMALINOG,ANTONIO JR. BARCIAL

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035042	Pole No	:	0570082
Serial No	:	121754405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14582
Period From	:	09-18-2017	Prev Rdg	:	14283
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	236	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,032.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,712.58
Transmission Charge	0.5056/kWh	151.17
System Loss Charge	0.8962/kWh	267.96
Sub-Total		2,131.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.16
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		185.07
Government Charges		
Franchise Tax - Local		23.83
Value Added Tax		
Generation		121.38
Transmission		5.42
System Loss		18.14
Distribution		103.26
Others		15.93
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		457.76
CURRENT BILL - OCTOBER 2017		3,635.07
TOTAL AMOUNT DUE		7,667.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,311.00

Your monthly electricity consumption chart

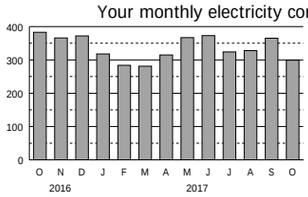

Avg Monthly Usage : 336.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.07		
Less : VAT	265.92		
Amount Net of VAT	3,369.15		
Less: BIR 2306	110.80		
BIR 2307	64.02	VATable Sales	3,177.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.84
Amount Due	3,194.33	VAT Zero Rated Sales	0.00
Add : VAT	265.92	VAT Amount	265.92
TOTAL AMOUNT DUE	3,460.25	TOTAL SALES	3,635.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/163/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535059115803

Collection Ref. Code : 1859-71-380-7

Account ID : 5352409467-8

Customer Name : SUMALINOG,ANTONIO JR. BARCIAL

Meter Number : MTR1035042

Period : Sep 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,667.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53524094678

BC13/200.3/163/0/10/10-19-2017/62

4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953336132915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891788

95311787915

Date : 10-19-2017

BC13/200.3/164/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531178791-5

Collection Ref. Code : 1857-94-608-1

Customer Information----------

Name : HO,ANA MARIE DAUTIL

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN : 000-629-190-906

Metering Information----------

Meter No	:	MTR1120211	Pole No	:	0570082
Serial No	:	40075154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1531
Period From	:	09-18-2017	Prev Rdg	:	1469
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 85.03
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.02
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.19
CURRENT BILL - OCTOBER 2017		623.59
TOTAL AMOUNT DUE		1,827.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 555.05

Your monthly electricity consumption chart

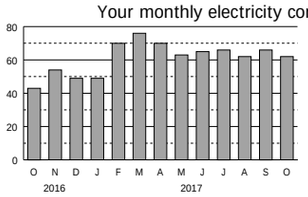

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.59		
Less : VAT	45.29		
Amount Net of VAT	578.30		
Less: BIR 2306	18.88		
BIR 2307	10.87	VATable Sales	539.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.90
Amount Due	548.55	VAT Zero Rated Sales	0.00
Add : VAT	45.29	VAT Amount	45.29
TOTAL AMOUNT DUE	593.84	TOTAL SALES	623.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/164/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953336132915

Collection Ref. Code : 1857-94-608-1
Account ID : 9531178791-5
Customer Name : HO,ANA MARIE DAUTIL
Meter Number : MTR1120211
Period : Aug 2017 to Sep 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY
Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,827.11 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95311787915 BC13/200.3/164/0/10/10-19-2017/62 4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481942366063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902463

48177200002

Date : 10-19-2017

BC13/200.3/165/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4817720000-2

Collection Ref. Code : 1825-73-371-6

Customer Information----------

Name : REQUILLO,DAVE

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	523965 RGS6	Pole No	:	0570082
Serial No	:	85521612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10807
Period From	:	09-18-2017	Prev Rdg	:	10556
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	350	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 2,965.00	59.30
Sub-Total		146.95
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		12.36
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		383.30
CURRENT BILL - OCTOBER 2017		3,042.94
TOTAL AMOUNT DUE		6,007.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,688.08

Your monthly electricity consumption chart

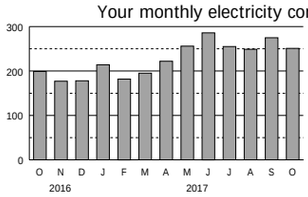

Avg Monthly Usage : 226.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.94		
Less : VAT	222.32		
Amount Net of VAT	2,820.62		
Less: BIR 2306	92.63		
BIR 2307	53.59	VATable Sales	2,659.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.98
Amount Due	2,674.40	VAT Zero Rated Sales	0.00
Add : VAT	222.32	VAT Amount	222.32
TOTAL AMOUNT DUE	2,896.72	TOTAL SALES	3,042.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/165/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481942366063

Collection Ref. Code : 1825-73-371-6
Account ID : 4817720000-2
Customer Name : REQUILLO,DAVE
Meter Number : 523965 RGS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 6,007.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48177200002 BC13/200.3/165/0/10/10-19-2017/62 4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666983563145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895960

66628359714

Date : 10-19-2017

BC13/200.3/167/0570103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6662835971-4

Collection Ref. Code : 1857-26-896-2

Customer Information----------

Name : BAYKER,JACQUE LOU CHUA

Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	004177 EFS6	Pole No	:	0570103
Serial No	:	94724036	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3189
Period From	:	09-18-2017	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.84	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.56
Transmission Charge	0.5056/kWh	27.86
System Loss Charge	0.8962/kWh	49.37
Sub-Total		392.79
Distribution Charges		
Distribution Charge	1.7506/kWh	96.45
Supply Charge	0.4118/kWh	22.69
Metering Charge	0.6989/kWh	38.50
	5.00/month	5.00
Sub-Total		162.64
Others		
Subsidy on Lifeline Discount	-0.3 of 555.43	- 166.63
NPC/PSALM Adjustment	0.2547/kWh	14.03
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		22.37
Transmission		1.00
System Loss		3.34
Distribution		19.52
Others		- 12.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.60
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.68
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.08
Sub-Total		67.73
CURRENT BILL - OCTOBER 2017(ESTIMATE)		476.00
TOTAL AMOUNT DUE		747.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 500.00

Your monthly electricity consumption chart

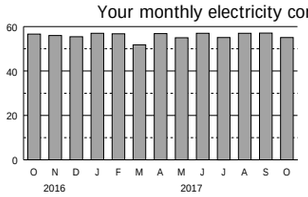

Avg Monthly Usage : 55.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.00		
Less : VAT	33.71		
Amount Net of VAT	442.29		
Less: BIR 2306	14.05		
BIR 2307	8.23	VATable Sales	408.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	420.01	VAT Zero Rated Sales	0.00
Add : VAT	33.71	VAT Amount	33.71
TOTAL AMOUNT DUE	453.72	TOTAL SALES	476.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/167/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666983563145

Collection Ref. Code : 1857-26-896-2
Account ID : 6662835971-4
Customer Name : BAYKER,JACQUE LOU CHUA
Meter Number : 004177 EFS6
Period : Sep 2017

Premise Address: COGON DRIVE PARDO
Billing Address: COGON DRIVE PARDO

TOTAL AMOUNT DUE : 747.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66628359714 BC13/200.3/167/0/10/10-19-2017/62 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912962025940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895505

91243400008

Date : 10-19-2017

BC13/200.3/169/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124340000-8

Collection Ref. Code : 1847-53-041-9

Customer Information----------

Name : MONTERDE,EMILIANA ATILLO

Premise Address: COGON DRIVE COGON PARDO
Billing Address: COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	3476 EIS6	Pole No	:	0570082
Serial No	:	83296040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1944
Period From	:	09-18-2017	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	1183	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 183.37
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.79
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.86
CURRENT BILL - OCTOBER 2017		252.13
TOTAL AMOUNT DUE		452.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 409.33

Your monthly electricity consumption chart

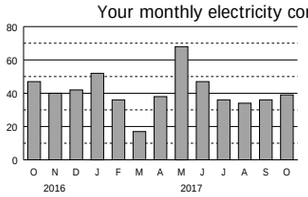

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.13		
Less : VAT	17.35		
Amount Net of VAT	234.78		
Less: BIR 2306	7.24		
BIR 2307	4.26	VATable Sales	211.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	223.28	VAT Zero Rated Sales	0.00
Add : VAT	17.35	VAT Amount	17.35
TOTAL AMOUNT DUE	240.63	TOTAL SALES	252.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/169/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912962025940

Collection Ref. Code : 1847-53-041-9
Account ID : 9124340000-8
Customer Name : MONTERDE,EMILIANA ATILLO
Meter Number : 3476 EIS6
Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO
Billing Address: COGON DRIVE COGON PARDO

TOTAL AMOUNT DUE : 452.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91243400008

BC13/200.3/169/0/10/10-19-2017/62

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404603300451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892413

40496200003

Date : 10-19-2017

BC13/200.3/173/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4049620000-3

Collection Ref. Code : 1831-39-917-2

Customer Information----------

Name : BAYBAYON,NACEL C TM

Premise Address: COGON DRIVE PARDO

Billing Address: COGON DRIVE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1062458	Pole No	:	0570180
Serial No	:	40015718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2863
Period From	:	09-18-2017	Prev Rdg	:	2736
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		71.86
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		5.95
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		193.94
CURRENT BILL - OCTOBER 2017		1,539.64
TOTAL AMOUNT DUE		2,915.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 987.00

Your monthly electricity consumption chart

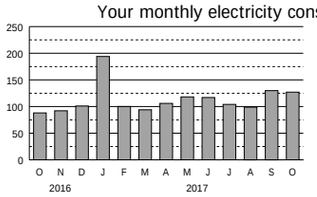

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.64		
Less : VAT	112.48		
Amount Net of VAT	1,427.16		
Less: BIR 2306	46.89		
BIR 2307	27.12	VATable Sales	1,345.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.46
Amount Due	1,353.15	VAT Zero Rated Sales	0.00
Add : VAT	112.48	VAT Amount	112.48
TOTAL AMOUNT DUE	1,465.63	TOTAL SALES	1,539.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/173/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404603300451

Collection Ref. Code : 1831-39-917-2

Account ID : 4049620000-3

Customer Name : BAYBAYON,NACEL C TM

Meter Number : MTR1062458

Period : Sep 2017

Premise Address: COGON DRIVE PARDO

Billing Address: COGON DRIVE PARDO

TOTAL AMOUNT DUE : 2,915.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40496200003

BC13/200.3/173/0/10/10-19-2017/62

4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504887791667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892669

50487200003

Date : 10-19-2017

BC13/200.3/178/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048720000-3

Collection Ref. Code : 1827-26-359-8

Customer Information----------

Name : CATIPAY,CAROLINA Y.

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3506 EIS6	Pole No	:	0570082
Serial No	:	83296346	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7538
Period From	:	09-18-2017	Prev Rdg	:	7431
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.25
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.75
CURRENT BILL - OCTOBER 2017		1,300.21
TOTAL AMOUNT DUE		2,555.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,222.00

Your monthly electricity consumption chart

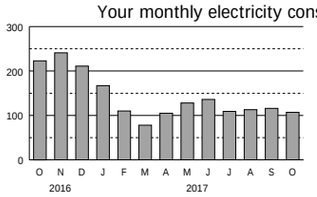

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.21		
Less : VAT	95.10		
Amount Net of VAT	1,205.11		
Less: BIR 2306	39.65		
BIR 2307	22.90	VATable Sales	1,136.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.56	VAT Zero Rated Sales	0.00
Add : VAT	95.10	VAT Amount	95.10
TOTAL AMOUNT DUE	1,237.66	TOTAL SALES	1,300.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/178/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504887791667

Collection Ref. Code : 1827-26-359-8
Account ID : 5048720000-3
Customer Name : CATIPAY,CAROLINA Y.
Meter Number : 3506 EIS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,555.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50487200003 BC13/200.3/178/0/10/10-19-2017/62 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720811715125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898483

72011792875

Date : 10-19-2017

BC13/200.3/179/0570222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201179287-5

Collection Ref. Code : 1859-89-263-9

Customer Information----------

Name : BACALSO,ORVILLA EYA

Premise Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

Billing Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097482	Pole No	:	0570222
Serial No	:	40073829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7006
Period From	:	09-18-2017	Prev Rdg	:	6543
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	444	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,104.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,651.93
Transmission Charge	0.5056/kWh	234.09
System Loss Charge	0.8962/kWh	414.94
Sub-Total		3,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.93
Surcharge	0.02 of 10,104.50	202.09
Sub-Total		363.77
Government Charges		
Franchise Tax - Local		37.46
Value Added Tax		
Generation		187.95
Transmission		8.40
System Loss		28.09
Distribution		159.57
Others		34.00
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		718.41
CURRENT BILL - OCTOBER 2017		5,712.92
TOTAL AMOUNT DUE		15,817.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,506.92

Your monthly electricity consumption chart

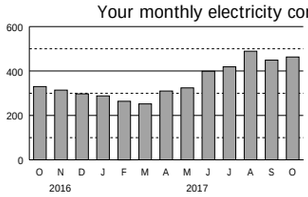

Avg Monthly Usage : 353.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,712.92		
Less : VAT	420.78		
Amount Net of VAT	5,292.14		
Less: BIR 2306	175.32		
BIR 2307	100.64	VATable Sales	4,994.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.63
Amount Due	5,016.18	VAT Zero Rated Sales	0.00
Add : VAT	420.78	VAT Amount	420.78
TOTAL AMOUNT DUE	5,436.96	TOTAL SALES	5,712.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720811715125

Collection Ref. Code : 1859-89-263-9
Account ID : 7201179287-5
Customer Name : BACALSO,ORVILLA EYA
Meter Number : MTR1097482
Period : Aug 2017 to Sep 2017

Premise Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY
Billing Address: M2 LA PURISIMA LITTLE HAWAI COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 15,817.19 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72011792875

BC13/200.3/179/0/10/10-19-2017/62

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783072435838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902972

78316200001

Date : 10-19-2017

BC13/200.3/179/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7831620000-1

Collection Ref. Code : 1835-66-236-6

Customer Information----------

Name : EYA,ORVILLA P

Premise Address: COGON DRIVE

Billing Address: COGON DRIVE

TIN :

Metering Information----------

Meter No	:	3451 EIS6	Pole No	:	0570082
Serial No	:	83296107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29756
Period From	:	09-18-2017	Prev Rdg	:	29190
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	150	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,897.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,241.88
Transmission Charge	0.5056/kWh	286.17
System Loss Charge	0.8962/kWh	507.25
Sub-Total		4,035.30
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	144.16
Surcharge	0.02 of 13,897.00	277.94
Sub-Total		475.58
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		229.75
Transmission		10.27
System Loss		34.32
Distribution		194.94
Others		45.29
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		882.00
CURRENT BILL - OCTOBER 2017		7,017.38
TOTAL AMOUNT DUE		20,914.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 7,243.00

Your monthly electricity consumption chart

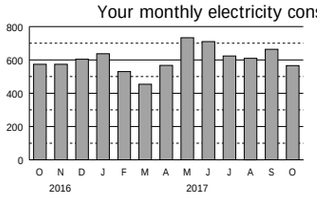

Avg Monthly Usage : 603.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,017.38		
Less : VAT	517.95		
Amount Net of VAT	6,499.43		
Less: BIR 2306	215.81		
BIR 2307	123.63	VATable Sales	6,135.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.05
Amount Due	6,159.99	VAT Zero Rated Sales	0.00
Add : VAT	517.95	VAT Amount	517.95
TOTAL AMOUNT DUE	6,677.94	TOTAL SALES	7,017.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/179/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783072435838

Collection Ref. Code : 1835-66-236-6

Account ID : 7831620000-1

Customer Name : EYA,ORVILLA P

Meter Number : 3451 EIS6

Period : Aug 2017 to Sep 2017

Premise Address: COGON DRIVE

Billing Address: COGON DRIVE

TOTAL AMOUNT DUE : 20,914.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78316200001

BC13/200.3/179/0/10/10-19-2017/62

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293280153807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908004

29327200001

Date : 10-19-2017

BC13/200.3/180/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932720000-1

Collection Ref. Code : 1809-95-905-5

Customer Information----------

Name : BACALSO,ORVILLA E M1 E.

Premise Address: COGON DRIVE Cebu City

Billing Address: COGON DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	2150 EIS6	Pole No	:	0570054
Serial No	:	83303662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17039
Period From	:	09-18-2017	Prev Rdg	:	16658
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	150	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,780.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,182.25
Transmission Charge	0.5056/kWh	192.63
System Loss Charge	0.8962/kWh	341.45
Sub-Total		2,716.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.04
Surcharge	0.02 of 4,781.00	95.62
Sub-Total		228.66
Government Charges		
Franchise Tax - Local		30.30
Value Added Tax		
Generation		154.65
Transmission		6.91
System Loss		23.12
Distribution		131.42
Others		19.43
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		582.20
CURRENT BILL - OCTOBER 2017		4,622.35
TOTAL AMOUNT DUE		9,403.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 8,839.55

Your monthly electricity consumption chart

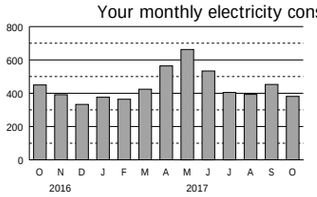

Avg Monthly Usage : 440.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,622.35		
Less : VAT	337.81		
Amount Net of VAT	4,284.54		
Less: BIR 2306	140.77		
BIR 2307	81.41	VATable Sales	4,040.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.39
Amount Due	4,062.36	VAT Zero Rated Sales	0.00
Add : VAT	337.81	VAT Amount	337.81
TOTAL AMOUNT DUE	4,400.17	TOTAL SALES	4,622.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/180/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293280153807

Collection Ref. Code : 1809-95-905-5
Account ID : 2932720000-1
Customer Name : BACALSO,ORVILLA E M1 E.
Meter Number : 2150 EIS6
Period : Sep 2017

Premise Address: COGON DRIVE Cebu City
Billing Address: COGON DRIVE Cebu City

TOTAL AMOUNT DUE : 9,403.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29327200001

BC13/200.3/180/0/10/10-19-2017/62

4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693343891699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906511

69327200007

Date : 10-19-2017

BC13/200.3/183/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932720000-7

Collection Ref. Code : 1809-95-941-1

Customer Information----------

Name : BACALSO,ORVILLA M4 EYA

Premise Address: COGON DRIVE Cebu City

Billing Address: COGON DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1010169	Pole No	:	0570054
Serial No	:	83346981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6969
Period From	:	09-18-2017	Prev Rdg	:	6764
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	666	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,017.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 5,017.50	100.35
Sub-Total		171.93
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		16.37
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		319.83
CURRENT BILL - OCTOBER 2017		2,544.87
TOTAL AMOUNT DUE		7,562.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 4,980.00

Your monthly electricity consumption chart

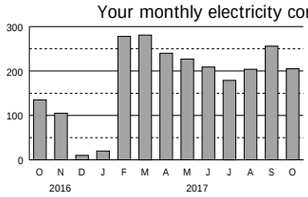

Avg Monthly Usage : 180.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,544.87		
Less : VAT	187.95		
Amount Net of VAT	2,356.92		
Less: BIR 2306	78.32		
BIR 2307	44.83	VATable Sales	2,225.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.88
Amount Due	2,233.77	VAT Zero Rated Sales	0.00
Add : VAT	187.95	VAT Amount	187.95
TOTAL AMOUNT DUE	2,421.72	TOTAL SALES	2,544.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/183/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693343891699

Collection Ref. Code : 1809-95-941-1
Account ID : 6932720000-7
Customer Name : BACALSO,ORVILLA M4 EYA
Meter Number : MTR1010169
Period : Aug 2017 to Sep 2017

Premise Address: COGON DRIVE Cebu City
Billing Address: COGON DRIVE Cebu City

TOTAL AMOUNT DUE : 7,562.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69327200007 BC13/200.3/183/0/10/10-19-2017/62 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983398019824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904554

98317200008

Date : 10-19-2017

BC13/200.3/185/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831720000-8

Collection Ref. Code : 1823-46-812-8

Customer Information----------

Name : BACALSO,ORVILLA M6 E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3174 EIS6	Pole No	:	0570054
Serial No	:	83304275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9177
Period From	:	09-18-2017	Prev Rdg	:	9023
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	140	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,349.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 4,350.00	87.00
Sub-Total		140.77
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		13.70
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		241.93
CURRENT BILL - OCTOBER 2017		1,926.28
TOTAL AMOUNT DUE		6,276.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 2,008.02

Your monthly electricity consumption chart

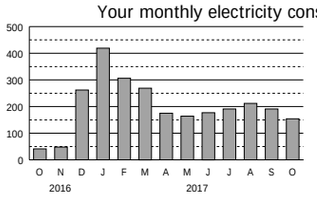

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.28		
Less : VAT	142.76		
Amount Net of VAT	1,783.52		
Less: BIR 2306	59.49		
BIR 2307	33.94	VATable Sales	1,684.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.17
Amount Due	1,690.09	VAT Zero Rated Sales	0.00
Add : VAT	142.76	VAT Amount	142.76
TOTAL AMOUNT DUE	1,832.85	TOTAL SALES	1,926.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/185/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983398019824

Collection Ref. Code : 1823-46-812-8
Account ID : 9831720000-8
Customer Name : BACALSO,ORVILLA M6 E
Meter Number : 3174 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,276.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98317200008 BC13/200.3/185/0/10/10-19-2017/62 4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093628679131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908822

09317200005

Date : 10-19-2017

BC13/200.3/186/0570054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931720000-5

Collection Ref. Code : 1823-46-818-7

Customer Information----------

Name : BACALSO,ORVILLA M7 E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3183 EIS6	Pole No	:	0570054
Serial No	:	83303613	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19182
Period From	:	09-18-2017	Prev Rdg	:	18254
No of Days	:	30	Diff Rdg	:	928
Avg kWh/day	:	30.93	Registered	:	928
Conn Load	:	140	Billed kWh	:	928

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,457.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,315.31
Transmission Charge	0.5056/kWh	469.20
System Loss Charge	0.8962/kWh	831.67
Sub-Total		6,616.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,624.56
Supply Charge	0.4118/kWh	382.15
Metering Charge	0.6989/kWh	648.58
	5.00/month	5.00
Sub-Total		2,660.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	87.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	236.36
Surcharge	0.02 of 20,457.50	409.15
Sub-Total		733.20
Government Charges		
Franchise Tax - Local		75.07
Value Added Tax		
Generation		376.70
Transmission		16.83
System Loss		56.32
Distribution		319.23
Others		68.63
NPC/PSALM Adjustment		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	144.87
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.85
NPC Stranded Debts	0.0265/kWh	24.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	169.82
Sub-Total		1,439.77
CURRENT BILL - OCTOBER 2017		11,449.44
TOTAL AMOUNT DUE		31,906.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 11,019.44

Your monthly electricity consumption chart

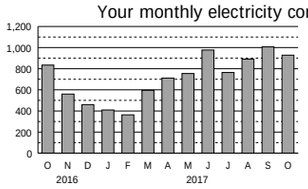

Avg Monthly Usage : 711.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,449.44		
Less : VAT	843.25		
Amount Net of VAT	10,606.19		
Less: BIR 2306	351.36		
BIR 2307	201.69	VATable Sales	10,009.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	596.52
Amount Due	10,053.14	VAT Zero Rated Sales	0.00
Add : VAT	843.25	VAT Amount	843.25
TOTAL AMOUNT DUE	10,896.39	TOTAL SALES	11,449.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/186/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093628679131

Collection Ref. Code : 1823-46-818-7
Account ID : 0931720000-5
Customer Name : BACALSO,ORVILLA M7 E
Meter Number : 3183 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 31,906.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09317200005 BC13/200.3/186/0/10/10-19-2017/62 4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293325532605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907983

29317200003

Date : 10-19-2017

BC13/200.3/188/0570012/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2931720000-3

Collection Ref. Code : 1823-46-830-6

Customer Information----------

Name : BACALSO,ORVILLA M9 E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005999	Pole No	:	0570012
Serial No	:	144600796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3465
Period From	:	09-18-2017	Prev Rdg	:	3358
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,249.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		62.34
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.23
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.73
CURRENT BILL - OCTOBER 2017		1,300.07
TOTAL AMOUNT DUE		2,549.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 1,417.00

Your monthly electricity consumption chart

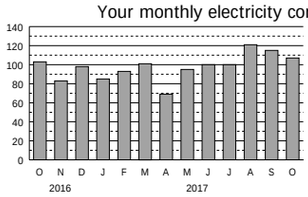

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.07		
Less : VAT	95.08		
Amount Net of VAT	1,204.99		
Less: BIR 2306	39.64		
BIR 2307	22.90	VATable Sales	1,136.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.45	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,237.53	TOTAL SALES	1,300.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/188/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293325532605

Collection Ref. Code : 1823-46-830-6
Account ID : 2931720000-3
Customer Name : BACALSO,ORVILLA M9 E
Meter Number : MTR1005999
Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,549.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29317200003

BC13/200.3/188/0/10/10-19-2017/62

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862933559278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895020

86227200002

Date : 10-19-2017

BC13/200.3/190/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622720000-2

Collection Ref. Code : 1809-73-512-2

Customer Information----------

Name : DUHAYLUNGSOD,JAMES TM H.

Premise Address: COGON DRIVE Cebu City

Billing Address: COGON DRIVE Cebu City

TIN :

Metering Information----------

Meter No	:	3457 EIS6	Pole No	:	0570082
Serial No	:	83295845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57334
Period From	:	09-18-2017	Prev Rdg	:	56378
No of Days	:	30	Diff Rdg	:	956
Avg kWh/day	:	31.87	Registered	:	956
Conn Load	:	150	Billed kWh	:	956

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,296.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,475.68
Transmission Charge	0.5056/kWh	483.35
System Loss Charge	0.8962/kWh	856.77
Sub-Total		6,815.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,673.57
Supply Charge	0.4118/kWh	393.68
Metering Charge	0.6989/kWh	668.15
	5.00/month	5.00
Sub-Total		2,740.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	90.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	243.49
Surcharge	0.02 of 13,311.00	266.22
Sub-Total		600.04
Government Charges		
Franchise Tax - Local		76.17
Value Added Tax		
Generation		388.06
Transmission		17.34
System Loss		58.01
Distribution		328.85
Others		51.93
NPC/PSALM Adjustment		5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	149.23
Environmental Charge	0.0025/kWh	2.39
NPC Stranded Contract Costs	0.1938/kWh	185.27
NPC Stranded Debts	0.0265/kWh	25.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	174.95
Sub-Total		1,463.24
CURRENT BILL - OCTOBER 2017		11,619.48
TOTAL AMOUNT DUE		24,916.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 13,929.64

Your monthly electricity consumption chart

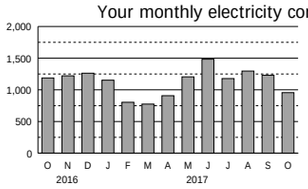

Avg Monthly Usage : 1,127.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,619.48		
Less : VAT	849.90		
Amount Net of VAT	10,769.58		
Less: BIR 2306	354.13		
BIR 2307	204.65	VATable Sales	10,156.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	613.34
Amount Due	10,210.80	VAT Zero Rated Sales	0.00
Add : VAT	849.90	VAT Amount	849.90
TOTAL AMOUNT DUE	11,060.70	TOTAL SALES	11,619.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/190/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862933559278

Collection Ref. Code : 1809-73-512-2
Account ID : 8622720000-2
Customer Name : DUHAYLUNGSOD,JAMES TM H.
Meter Number : 3457 EIS6
Period : Sep 2017

Premise Address: COGON DRIVE Cebu City
Billing Address: COGON DRIVE Cebu City

TOTAL AMOUNT DUE : 24,916.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86227200002 BC13/200.3/190/0/10/10-19-2017/62 4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258049473478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893776

25837200002

Date : 10-19-2017

BC13/200.3/191/0570152/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2583720000-2

Collection Ref. Code : 1839-71-809-9

Customer Information----------

Name : JUANEZA,ELEBERT T

Premise Address: 0433 COGON DRIVE COGON PARDO
Billing Address: 0433 COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	3460 EIS6	Pole No	:	0570152
Serial No	:	83295848	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9146
Period From	:	09-18-2017	Prev Rdg	:	9052
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	160	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,449.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.8877/kWh	83.44
System Loss Charge	0.886/kWh	83.28
Sub-Total		705.12
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		38.15
Transmission		3.00
System Loss		5.48
Distribution		32.88
Others		5.48
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		146.18
CURRENT BILL - OCTOBER 2017		1,187.08
TOTAL AMOUNT DUE		2,636.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 4,703.00

Your monthly electricity consumption chart

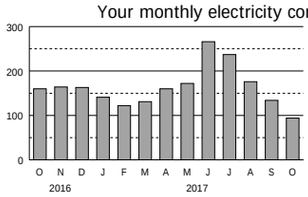

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.08		
Less : VAT	85.55		
Amount Net of VAT	1,101.53		
Less: BIR 2306	35.63		
BIR 2307	20.97	VATable Sales	1,040.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.63
Amount Due	1,044.93	VAT Zero Rated Sales	0.00
Add : VAT	85.55	VAT Amount	85.55
TOTAL AMOUNT DUE	1,130.48	TOTAL SALES	1,187.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/191/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258049473478

Collection Ref. Code : 1839-71-809-9
Account ID : 2583720000-2
Customer Name : JUANEZA,ELEBERT T
Meter Number : 3460 EIS6
Period : Sep 2017

Premise Address: 0433 COGON DRIVE COGON PARDO
Billing Address: 0433 COGON DRIVE COGON PARDO

TOTAL AMOUNT DUE : 2,636.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25837200002

BC13/200.3/191/0/10/10-19-2017/62

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481483070647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902360

48127200003

Date : 10-19-2017

BC13/200.3/193/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4812720000-3

Collection Ref. Code : 1809-71-932-1

Customer Information----------

Name : IBONES,CONSORCIA

Premise Address: COGON-PARDO OPP. ABS TRANSMITTER

Billing Address: COGON-PARDO OPP. ABS TRANSMITTER

TIN :

Metering Information----------

Meter No	:	3468 EIS6	Pole No	:	0570082
Serial No	:	83296082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35030
Period From	:	09-18-2017	Prev Rdg	:	34220
No of Days	:	30	Diff Rdg	:	810
Avg kWh/day	:	27.00	Registered	:	810
Conn Load	:	0	Billed kWh	:	810

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,565.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,639.44
Transmission Charge	0.5056/kWh	409.54
System Loss Charge	0.8962/kWh	725.92
Sub-Total		5,774.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,417.99
Supply Charge	0.4118/kWh	333.56
Metering Charge	0.6989/kWh	566.11
	5.00/month	5.00
Sub-Total		2,322.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	76.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	206.31
Surcharge	0.02 of 9,566.00	191.32
Sub-Total		474.16
Government Charges		
Franchise Tax - Local		64.29
Value Added Tax		
Generation		328.81
Transmission		14.69
System Loss		49.15
Distribution		278.72
Others		39.86
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	126.44
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	156.98
NPC Stranded Debts	0.0265/kWh	21.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.23
Sub-Total		1,235.51
CURRENT BILL - OCTOBER 2017		9,807.23
TOTAL AMOUNT DUE		19,373.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 9,152.00

Your monthly electricity consumption chart

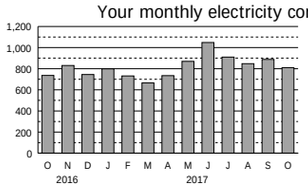

Avg Monthly Usage : 816.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,807.23		
Less : VAT	716.07		
Amount Net of VAT	9,091.16		
Less: BIR 2306	298.37		
BIR 2307	172.72	VATable Sales	8,571.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	519.44
Amount Due	8,620.07	VAT Zero Rated Sales	0.00
Add : VAT	716.07	VAT Amount	716.07
TOTAL AMOUNT DUE	9,336.14	TOTAL SALES	9,807.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/193/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481483070647

Collection Ref. Code : 1809-71-932-1
Account ID : 4812720000-3
Customer Name : IBONES,CONSORCIA
Meter Number : 3468 EIS6
Period : Sep 2017

Premise Address: COGON-PARDO OPP. ABS TRANSMITTER
Billing Address: COGON-PARDO OPP. ABS TRANSMITTER

TOTAL AMOUNT DUE : 19,373.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48127200003

BC13/200.3/193/0/10/10-19-2017/62

4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860227696289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894325

86026200005

Date : 10-19-2017

BC13/200.3/194/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8602620000-5

Collection Ref. Code : 1827-82-317-8

Customer Information----------

Name : GAYOTIN,MELVIN A

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3472 EIS6	Pole No	:	0570082
Serial No	:	83296105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17811
Period From	:	09-18-2017	Prev Rdg	:	17484
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	660	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,547.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 4,547.50	90.95
Sub-Total		205.14
Government Charges		
Franchise Tax - Local		26.08
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		17.75
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		500.92
CURRENT BILL - OCTOBER 2017		3,978.06
TOTAL AMOUNT DUE		8,525.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,603.00

Your monthly electricity consumption chart

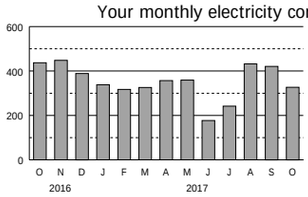

Avg Monthly Usage : 351.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,978.06		
Less : VAT	291.09		
Amount Net of VAT	3,686.97		
Less: BIR 2306	121.29		
BIR 2307	70.06	VATable Sales	3,477.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.83
Amount Due	3,495.62	VAT Zero Rated Sales	0.00
Add : VAT	291.09	VAT Amount	291.09
TOTAL AMOUNT DUE	3,786.71	TOTAL SALES	3,978.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/194/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860227696289

Collection Ref. Code : 1827-82-317-8

Account ID : 8602620000-5

Customer Name : GAYOTIN,MELVIN A

Meter Number : 3472 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 8,525.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86026200005

BC13/200.3/194/0/10/10-19-2017/62

4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348458610182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909480

34846200003

Date : 10-19-2017

BC13/200.3/198/0570166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484620000-3

Collection Ref. Code : 1837-67-224-5

Customer Information----------

Name : MORALDE,WILFREDA S

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3505 EIS6	Pole No	:	0570166
Serial No	:	83295907	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1380
Period From	:	09-18-2017	Prev Rdg	:	1353
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 169.78
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.58
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.49
CURRENT BILL - OCTOBER 2017		129.47
TOTAL AMOUNT DUE		225.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 190.00

Your monthly electricity consumption chart

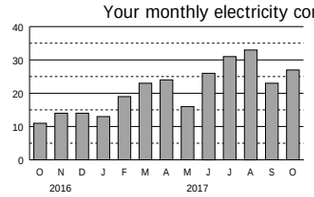

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.47		
Less : VAT	8.52		
Amount Net of VAT	120.95		
Less: BIR 2306	3.54		
BIR 2307	2.12	VATable Sales	104.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.29	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	123.81	TOTAL SALES	129.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/198/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348458610182

Collection Ref. Code : 1837-67-224-5
Account ID : 3484620000-3
Customer Name : MORALDE,WILFREDA S
Meter Number : 3505 EIS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 225.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34846200003

BC13/200.3/198/0/10/10-19-2017/62

4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281028788101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902816

28127200005

Date : 10-19-2017

BC13/200.3/199/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812720000-5

Collection Ref. Code : 1809-71-674-8

Customer Information----------

Name : TEKING,JULIO

Premise Address: GABUYA ST COGON PARDO

Billing Address: GABUYA ST COGON PARDO

TIN :

Metering Information----------

Meter No	:	3461 EIS6	Pole No	:	0570082
Serial No	:	83296203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2608
Period From	:	09-18-2017	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.99
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.24
CURRENT BILL - OCTOBER 2017		791.70
TOTAL AMOUNT DUE		1,226.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 578.00

Your monthly electricity consumption chart

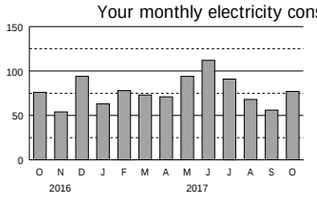

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.70		
Less : VAT	56.83		
Amount Net of VAT	734.87		
Less: BIR 2306	23.68		
BIR 2307	13.83	VATable Sales	686.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	697.36	VAT Zero Rated Sales	0.00
Add : VAT	56.83	VAT Amount	56.83
TOTAL AMOUNT DUE	754.19	TOTAL SALES	791.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/199/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281028788101

Collection Ref. Code : 1809-71-674-8
Account ID : 2812720000-5
Customer Name : TEKING,JULIO
Meter Number : 3461 EIS6
Period : Sep 2017

Premise Address: GABUYA ST COGON PARDO
Billing Address: GABUYA ST COGON PARDO

TOTAL AMOUNT DUE : 1,226.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28127200005

BC13/200.3/199/0/10/10-19-2017/62

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126032508204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901656

12687200001

Date : 10-19-2017

BC13/200.3/201/0570166/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1268720000-1

Collection Ref. Code : 1827-43-668-9

Customer Information----------

Name : ABABA,GAUDIOSO E

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3470 EIS6	Pole No	:	0570166
Serial No	:	83296081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9779
Period From	:	09-18-2017	Prev Rdg	:	9632
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 2,975.50	59.51
Sub-Total		110.84
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		10.23
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		227.93
CURRENT BILL - OCTOBER 2017		1,812.41
TOTAL AMOUNT DUE		3,332.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,455.00

Your monthly electricity consumption chart

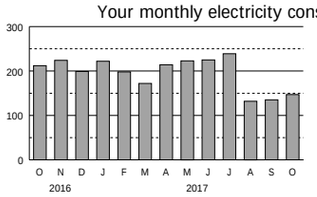

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.41		
Less : VAT	133.44		
Amount Net of VAT	1,678.97		
Less: BIR 2306	55.62		
BIR 2307	31.93	VATable Sales	1,584.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.49
Amount Due	1,591.42	VAT Zero Rated Sales	0.00
Add : VAT	133.44	VAT Amount	133.44
TOTAL AMOUNT DUE	1,724.86	TOTAL SALES	1,812.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/201/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126032508204

Collection Ref. Code : 1827-43-668-9

Account ID : 1268720000-1

Customer Name : ABABA,GAUDIOSO E

Meter Number : 3470 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 3,332.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12687200001

BC13/200.3/201/0/10/10-19-2017/62

4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157029625768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893088

15776200006

Date : 10-19-2017

BC13/200.3/202/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577620000-6

Collection Ref. Code : 1821-18-242-1

Customer Information----------

Name : ABASOLO,MERCEDES

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3503 EIS6	Pole No	:	0570082
Serial No	:	83296347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12477
Period From	:	09-18-2017	Prev Rdg	:	12239
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	150	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 2,860.50	57.21
Sub-Total		140.32
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		11.83
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		363.58
CURRENT BILL - OCTOBER 2017		2,886.71
TOTAL AMOUNT DUE		2,999.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 2,748.00

Your monthly electricity consumption chart

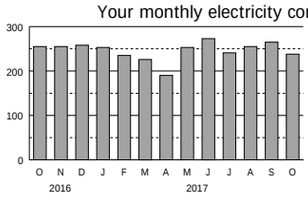

Avg Monthly Usage : 245.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,886.71		
Less : VAT	210.93		
Amount Net of VAT	2,675.78		
Less: BIR 2306	87.89		
BIR 2307	50.84	VATable Sales	2,523.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.65
Amount Due	2,537.05	VAT Zero Rated Sales	0.00
Add : VAT	210.93	VAT Amount	210.93
TOTAL AMOUNT DUE	2,747.98	TOTAL SALES	2,886.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/202/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157029625768

Collection Ref. Code : 1821-18-242-1

Account ID : 1577620000-6

Customer Name : ABASOLO,MERCEDES

Meter Number : 3503 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 2,999.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15776200006

BC13/200.3/202/0/10/10-19-2017/62

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368707193460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897496

36847200007

Date : 10-19-2017

BC13/200.3/203/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3684720000-7

Collection Ref. Code : 1839-86-920-8

Customer Information----------

Name : TORION,JERALDEN A

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3462 EIS6	Pole No	:	0570082
Serial No	:	83296062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6490
Period From	:	09-18-2017	Prev Rdg	:	6392
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	205	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,119.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.8877/kWh	86.99
System Loss Charge	0.886/kWh	86.83
Sub-Total		735.13
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,243.00	44.86
Sub-Total		79.08
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		39.78
Transmission		3.12
System Loss		5.72
Distribution		34.25
Others		7.48
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		154.26
CURRENT BILL - OCTOBER 2017		1,253.88
TOTAL AMOUNT DUE		2,373.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,124.00

Your monthly electricity consumption chart

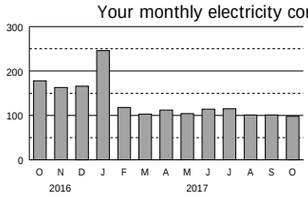

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.88		
Less : VAT	90.94		
Amount Net of VAT	1,162.94		
Less: BIR 2306	37.91		
BIR 2307	22.16	VATable Sales	1,099.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.32
Amount Due	1,102.87	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,193.81	TOTAL SALES	1,253.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/203/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368707193460

Collection Ref. Code : 1839-86-920-8

Account ID : 3684720000-7

Customer Name : TORION,JERALDEN A

Meter Number : 3462 EIS6

Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY

Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,373.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36847200007

BC13/200.3/203/0/10/10-19-2017/62

4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585012437235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902317

58587200005

Date : 10-19-2017

BC13/200.3/204/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858720000-5

Collection Ref. Code : 1827-39-401-3

Customer Information----------

Name : SORDILLA,ANTONIO H

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	3477 EIS6	Pole No	:	0570082
Serial No	:	83295995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20633
Period From	:	09-18-2017	Prev Rdg	:	20255
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	100	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,165.07
Transmission Charge	0.5056/kWh	191.12
System Loss Charge	0.8962/kWh	338.76
Sub-Total		2,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.28
Surcharge	0.02 of 7,884.50	157.69
Sub-Total		289.69
Government Charges		
Franchise Tax - Local		30.53
Value Added Tax		
Generation		153.44
Transmission		6.86
System Loss		22.94
Distribution		130.39
Others		26.87
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		585.69
CURRENT BILL - OCTOBER 2017		4,656.90
TOTAL AMOUNT DUE		8,454.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 4,087.00

Your monthly electricity consumption chart

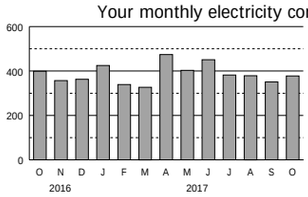

Avg Monthly Usage : 386.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,656.90		
Less : VAT	342.76		
Amount Net of VAT	4,314.14		
Less: BIR 2306	142.83		
BIR 2307	82.03	VATable Sales	4,071.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.93
Amount Due	4,089.28	VAT Zero Rated Sales	0.00
Add : VAT	342.76	VAT Amount	342.76
TOTAL AMOUNT DUE	4,432.04	TOTAL SALES	4,656.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/204/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585012437235

Collection Ref. Code : 1827-39-401-3

Account ID : 5858720000-5

Customer Name : SORDILLA,ANTONIO H

Meter Number : 3477 EIS6

Period : Sep 2017

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 8,454.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58587200005

BC13/200.3/204/0/10/10-19-2017/62

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022721672594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898441

02207200003

Date : 10-19-2017

BC13/200.3/205/0570145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0220720000-3

Collection Ref. Code : 1821-90-338-2

Customer Information----------

Name : CAPERIDA,MARINA TM E

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	3452 EIS6	Pole No	:	0570145
Serial No	:	83296080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29759
Period From	:	09-18-2017	Prev Rdg	:	28907
No of Days	:	30	Diff Rdg	:	852
Avg kWh/day	:	28.40	Registered	:	852
Conn Load	:	100	Billed kWh	:	852

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,298.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,880.00
Transmission Charge	0.5056/kWh	430.77
System Loss Charge	0.8962/kWh	763.56
Sub-Total		6,074.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,491.51
Supply Charge	0.4118/kWh	350.85
Metering Charge	0.6989/kWh	595.46
	5.00/month	5.00
Sub-Total		2,442.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	217.00
Surcharge	0.02 of 18,009.00	360.18
Sub-Total		657.68
Government Charges		
Franchise Tax - Local		68.81
Value Added Tax		
Generation		345.83
Transmission		15.46
System Loss		51.70
Distribution		293.14
Others		61.14
NPC/PSALM Adjustment		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	133.00
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	165.12
NPC Stranded Debts	0.0265/kWh	22.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.92
Sub-Total		1,319.92
CURRENT BILL - OCTOBER 2017		10,494.75
TOTAL AMOUNT DUE		19,793.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 8,710.00

Your monthly electricity consumption chart

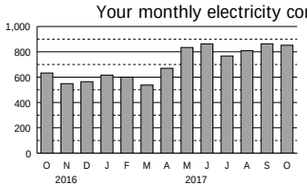

Avg Monthly Usage : 704.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,494.75		
Less : VAT	772.36		
Amount Net of VAT	9,722.39		
Less: BIR 2306	321.82		
BIR 2307	184.87	VATable Sales	9,174.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.56
Amount Due	9,215.70	VAT Zero Rated Sales	0.00
Add : VAT	772.36	VAT Amount	772.36
TOTAL AMOUNT DUE	9,988.06	TOTAL SALES	10,494.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/205/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022721672594

Collection Ref. Code : 1821-90-338-2
Account ID : 0220720000-3
Customer Name : CAPERIDA,MARINA TM E
Meter Number : 3452 EIS6
Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO CEBU CITY
Billing Address: COGON DRIVE COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 19,793.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02207200003 BC13/200.3/205/0/10/10-19-2017/62 4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500687437130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890833

5004044227-4

Date : 10-19-2017

BC13/200.3/207/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5004044227-4

Collection Ref. Code : 1855-49-587-2

Customer Information----------

Name : SIBOG,ESTRELLO PANAL

Premise Address: COGON DRIVE PARDO,CEBU CITY
Billing Address: COGON DRIVE PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2193 EIS6	Pole No	:	0570040
Serial No	:	83303285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2622
Period From	:	09-18-2017	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	242	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 100.54
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.79
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.23
CURRENT BILL - OCTOBER 2017		629.11
TOTAL AMOUNT DUE		1,231.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 600.00

Your monthly electricity consumption chart

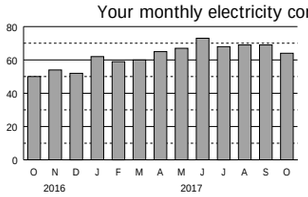

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.11		
Less : VAT	45.19		
Amount Net of VAT	583.92		
Less: BIR 2306	18.84		
BIR 2307	10.96	VATable Sales	543.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	554.12	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	599.31	TOTAL SALES	629.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/207/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500687437130

Collection Ref. Code : 1855-49-587-2
Account ID : 5004044227-4
Customer Name : SIBOG,ESTRELLO PANAL
Meter Number : 2193 EIS6
Period : Sep 2017

Premise Address: COGON DRIVE PARDO,CEBU CITY
Billing Address: COGON DRIVE PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,231.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5004044274

BC13/200.3/207/0/10/10-19-2017/62

4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619269000929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897674

61967046725

Date : 10-19-2017

BC13/200.3/208/0570082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196704672-5

Collection Ref. Code : 1851-97-950-6

Customer Information----------

Name : BARCELO,EUSEBIO CASABAR

Premise Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3447 EIS6	Pole No	:	0570082
Serial No	:	83296108	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10717
Period From	:	09-18-2017	Prev Rdg	:	10539
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1154	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,076.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		103.68
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.70
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.95
CURRENT BILL - OCTOBER 2017		2,158.99
TOTAL AMOUNT DUE		4,235.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,082.00

Your monthly electricity consumption chart

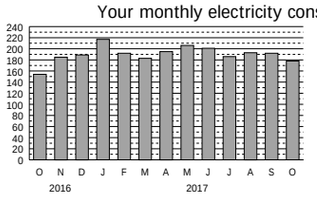

Avg Monthly Usage : 190.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.99		
Less : VAT	157.78		
Amount Net of VAT	2,001.21		
Less: BIR 2306	65.74		
BIR 2307	38.02	VATable Sales	1,887.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	1,897.45	VAT Zero Rated Sales	0.00
Add : VAT	157.78	VAT Amount	157.78
TOTAL AMOUNT DUE	2,055.23	TOTAL SALES	2,158.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/208/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619269000929

Collection Ref. Code : 1851-97-950-6

Account ID : 6196704672-5

Customer Name : BARCELO,EUSEBIO CASABAR

Meter Number : 3447 EIS6

Period : Sep 2017

Premise Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: #143 COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,235.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61967046725

BC13/200.3/208/0/10/10-19-2017/62

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506254924241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893463

50677880150

Date : 10-19-2017

BC13/200.3/210/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5067788015-0

Collection Ref. Code : 1857-57-764-7

Customer Information----------

Name : TAYONA,ROLANDO CARIMAN

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2168 EIS6	Pole No	:	0570040
Serial No	:	83304255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19395
Period From	:	09-18-2017	Prev Rdg	:	18804
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	233	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,416.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,385.07
Transmission Charge	0.5056/kWh	298.81
System Loss Charge	0.8962/kWh	529.65
Sub-Total		4,213.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.53
Surcharge	0.02 of 7,417.00	148.34
Sub-Total		354.71
Government Charges		
Franchise Tax - Local		46.98
Value Added Tax		
Generation		239.90
Transmission		10.72
System Loss		35.87
Distribution		203.52
Others		30.14
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		902.74
CURRENT BILL - OCTOBER 2017		7,167.00
TOTAL AMOUNT DUE		14,583.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,561.00

Your monthly electricity consumption chart

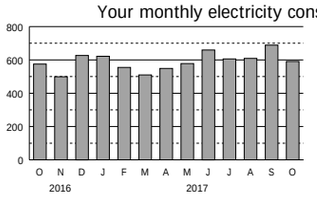

Avg Monthly Usage : 590.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,167.00		
Less : VAT	523.68		
Amount Net of VAT	6,643.32		
Less: BIR 2306	218.21		
BIR 2307	126.22	VATable Sales	6,264.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.06
Amount Due	6,298.89	VAT Zero Rated Sales	0.00
Add : VAT	523.68	VAT Amount	523.68
TOTAL AMOUNT DUE	6,822.57	TOTAL SALES	7,167.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/210/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506254924241

Collection Ref. Code : 1857-57-764-7

Account ID : 5067788015-0

Customer Name : TAYONA,ROLANDO CARIMAN

Meter Number : 2168 EIS6

Period : Sep 2017

Premise Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

Billing Address: SITIO COGON DRIVE COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 14,583.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50677880150

BC13/200.3/210/0/10/10-19-2017/62

4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885313626525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903535

88547200001

Date : 10-19-2017

BC13/200.3/213/0570040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854720000-1

Collection Ref. Code : 1811-87-209-3

Customer Information----------

Name : RACHO,RAYMUNDO TM C.

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2174 EIS6	Pole No	:	0570040
Serial No	:	83302909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6558
Period From	:	09-18-2017	Prev Rdg	:	6401
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,725.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.8877/kWh	139.37
System Loss Charge	0.886/kWh	139.10
Sub-Total		1,177.72
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		89.35
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		63.74
Transmission		5.01
System Loss		9.16
Distribution		54.51
Others		7.47
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		241.96
CURRENT BILL - OCTOBER 2017		1,963.25
TOTAL AMOUNT DUE		3,689.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,735.00

Your monthly electricity consumption chart

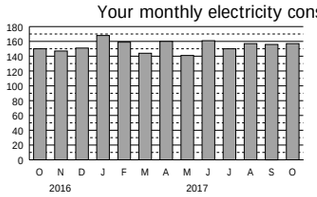

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,963.25		
Less : VAT	140.83		
Amount Net of VAT	1,822.42		
Less: BIR 2306	58.68		
BIR 2307	34.68	VATable Sales	1,721.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.13
Amount Due	1,729.06	VAT Zero Rated Sales	0.00
Add : VAT	140.83	VAT Amount	140.83
TOTAL AMOUNT DUE	1,869.89	TOTAL SALES	1,963.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/213/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885313626525

Collection Ref. Code : 1811-87-209-3

Account ID : 8854720000-1

Customer Name : RACHO,RAYMUNDO TM C.

Meter Number : 2174 EIS6

Period : Sep 2017

Premise Address: COGON DRIVE PARDO CEBU CITY

Billing Address: COGON DRIVE PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,689.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88547200001 BC13/200.3/213/0/10/10-19-2017/62 4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895268803056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907637

89536200002

Date : 10-19-2017

BC13/200.3/214/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8953620000-2

Collection Ref. Code : 1837-25-770-1

Customer Information----------

Name : BADANA,JULIA A TM

Premise Address: COGON DRIVE COGON PARDO

Billing Address: COGON DRIVE COGON PARDO

TIN :

Metering Information----------

Meter No	:	1274 EIS6	Pole No	:	0570033
Serial No	:	83301580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15723
Period From	:	09-18-2017	Prev Rdg	:	15436
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	150	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,102.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,643.85
Transmission Charge	0.5056/kWh	145.11
System Loss Charge	0.8962/kWh	257.21
Sub-Total		2,046.17
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	73.10
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		162.26
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		116.49
Transmission		5.20
System Loss		17.40
Distribution		99.14
Others		13.43
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		437.40
CURRENT BILL - OCTOBER 2017		3,472.02
TOTAL AMOUNT DUE		6,574.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,215.00

Your monthly electricity consumption chart

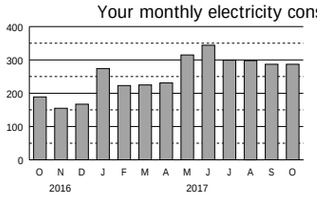

Avg Monthly Usage : 253.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.02		
Less : VAT	253.37		
Amount Net of VAT	3,218.65		
Less: BIR 2306	105.56		
BIR 2307	61.15	VATable Sales	3,034.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.03
Amount Due	3,051.94	VAT Zero Rated Sales	0.00
Add : VAT	253.37	VAT Amount	253.37
TOTAL AMOUNT DUE	3,305.31	TOTAL SALES	3,472.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/214/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895268803056

Collection Ref. Code : 1837-25-770-1

Account ID : 8953620000-2

Customer Name : BADANA,JULIA A TM

Meter Number : 1274 EIS6

Period : Sep 2017

Premise Address: COGON DRIVE COGON PARDO

Billing Address: COGON DRIVE COGON PARDO

TOTAL AMOUNT DUE : 6,574.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89536200002 BC13/200.3/214/0/10/10-19-2017/62 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876012809075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900053

87650788927

Date : 10-19-2017

BC13/200.3/217/0570033/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765078892-7

Collection Ref. Code : 1853-74-827-7

Customer Information----------

Name : MILLORIA,CARMEN ALCANTARA

Premise Address: ST. JUDE COGON PARDO

Billing Address: ST. JUDE COGON PARDO

TIN :

Metering Information----------

Meter No	:	1270 EIS6	Pole No	:	0570033
Serial No	:	83301519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3364
Period From	:	09-18-2017	Prev Rdg	:	3309
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	243	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,221.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 5,221.50	104.43
Sub-Total		- 47.91
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 0.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		80.34
CURRENT BILL - OCTOBER 2017		586.92
TOTAL AMOUNT DUE		5,808.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

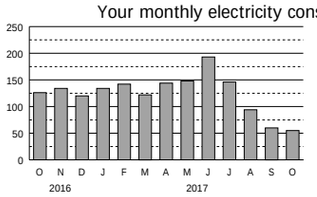

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.92		
Less : VAT	45.62		
Amount Net of VAT	541.30		
Less: BIR 2306	19.02		
BIR 2307	10.21	VATable Sales	506.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	512.07	VAT Zero Rated Sales	0.00
Add : VAT	45.62	VAT Amount	45.62
TOTAL AMOUNT DUE	557.69	TOTAL SALES	586.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/217/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876012809075

Collection Ref. Code : 1853-74-827-7

Account ID : 8765078892-7

Customer Name : MILLORIA,CARMEN ALCANTARA

Meter Number : 1270 EIS6

Period : Jun 2017 to Sep 2017

Premise Address: ST. JUDE COGON PARDO

Billing Address: ST. JUDE COGON PARDO

TOTAL AMOUNT DUE : 5,808.44

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87650788927

BC13/200.3/217/0/10/10-19-2017/62

4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333332633380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904055

33317200005

Date : 10-19-2017

BC13/200.3/220/0565105/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3331720000-5

Collection Ref. Code : 1823-39-455-8

Customer Information----------

Name : TAGALOG,RANILO S

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	427055GS6	Pole No	:	0565105
Serial No	:	2003213909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15936
Period From	:	09-18-2017	Prev Rdg	:	15713
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	380	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,782.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,783.00	55.66
Sub-Total		133.53
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		11.34
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		340.99
CURRENT BILL - OCTOBER 2017		2,707.46
TOTAL AMOUNT DUE		5,490.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,595.00

Your monthly electricity consumption chart

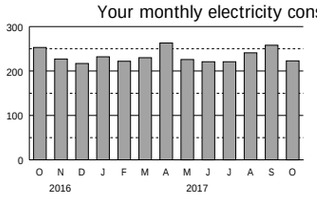

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,707.46		
Less : VAT	197.93		
Amount Net of VAT	2,509.53		
Less: BIR 2306	82.46		
BIR 2307	47.68	VATable Sales	2,366.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.06
Amount Due	2,379.39	VAT Zero Rated Sales	0.00
Add : VAT	197.93	VAT Amount	197.93
TOTAL AMOUNT DUE	2,577.32	TOTAL SALES	2,707.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/220/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333332633380

Collection Ref. Code : 1823-39-455-8
Account ID : 3331720000-5
Customer Name : TAGALOG,RANILO S
Meter Number : 427055GS6
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,490.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33317200005

BC13/200.3/220/0/10/10-19-2017/62

4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682401798618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902040

68207200004

Date : 10-19-2017

BC13/200.3/222/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6820720000-4

Collection Ref. Code : 1823-17-059-5

Customer Information----------

Name : TAYONA,DIOSCORA M

Premise Address: SITIO RELES INAYAWAN CEBU CITY

Billing Address: SITIO RELES INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561153 GS6	Pole No	:	0523163
Serial No	:	23212256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11519
Period From	:	09-18-2017	Prev Rdg	:	11229
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,276.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		166.79
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		13.91
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		442.38
CURRENT BILL - OCTOBER 2017		3,511.49
TOTAL AMOUNT DUE		6,787.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,350.00

Your monthly electricity consumption chart

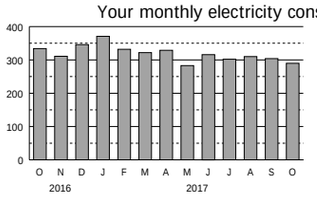

Avg Monthly Usage : 319.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,511.49		
Less : VAT	256.40		
Amount Net of VAT	3,255.09		
Less: BIR 2306	106.85		
BIR 2307	61.84	VATable Sales	3,069.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.98
Amount Due	3,086.40	VAT Zero Rated Sales	0.00
Add : VAT	256.40	VAT Amount	256.40
TOTAL AMOUNT DUE	3,342.80	TOTAL SALES	3,511.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/222/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682401798618

Collection Ref. Code : 1823-17-059-5

Account ID : 6820720000-4

Customer Name : TAYONA,DIOSCORA M

Meter Number : 561153 GS6

Period : Sep 2017

Premise Address: SITIO RELES INAYAWAN CEBU CITY

Billing Address: SITIO RELES INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,787.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68207200004

BC13/200.3/222/0/10/10-19-2017/62

4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835231982776

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905989

83547200002

Date : 10-19-2017

BC13/200.3/224/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8354720000-2

Collection Ref. Code : 1811-74-971-2

Customer Information----------

Name : CANONIGO,LORNA A.

Premise Address: RELISH INAYAWAN CEBU CITY
Billing Address: RELISH INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	267060GS6	Pole No	:	0565350
Serial No	:	46793627	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8041
Period From	:	09-18-2017	Prev Rdg	:	7999
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	140	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.41
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.85
CURRENT BILL - OCTOBER 2017		317.52
TOTAL AMOUNT DUE		527.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 192.00

Your monthly electricity consumption chart

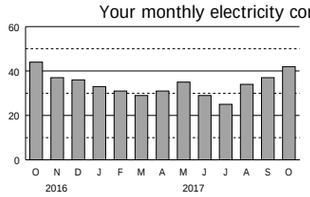

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.52		
Less : VAT	22.23		
Amount Net of VAT	295.29		
Less: BIR 2306	9.27		
BIR 2307	5.43	VATable Sales	269.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	280.59	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	302.82	TOTAL SALES	317.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/224/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835231982776

Collection Ref. Code : 1811-74-971-2
Account ID : 8354720000-2
Customer Name : CANONIGO,LORNA A.
Meter Number : 267060GS6
Period : Sep 2017

Premise Address: RELISH INAYAWAN CEBU CITY
Billing Address: RELISH INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 527.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83547200002

BC13/200.3/224/0/10/10-19-2017/62

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300118380882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890787

30057200005

Date : 10-19-2017

BC13/200.3/225/0565343/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005720000-5

Collection Ref. Code : 1825-51-230-2

Customer Information----------

Name : AGUEL,FLORDELIZA O

Premise Address: C PADILLA

Billing Address: C PADILLA

TIN :

Metering Information----------

Meter No	:	403262GS6	Pole No	:	0565343
Serial No	:	2004208910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11439
Period From	:	09-18-2017	Prev Rdg	:	11402
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	50	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		627.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 628.00	12.56
Sub-Total		- 165.35
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 13.93
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.89
CURRENT BILL - OCTOBER 2017		249.20
TOTAL AMOUNT DUE		877.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 289.00

Your monthly electricity consumption chart

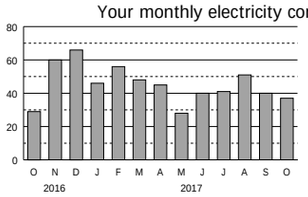

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.20		
Less : VAT	17.54		
Amount Net of VAT	231.66		
Less: BIR 2306	7.32		
BIR 2307	4.22	VATable Sales	209.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.35
Amount Due	220.12	VAT Zero Rated Sales	0.00
Add : VAT	17.54	VAT Amount	17.54
TOTAL AMOUNT DUE	237.66	TOTAL SALES	249.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/225/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300118380882

Collection Ref. Code : 1825-51-230-2

Account ID : 3005720000-5

Customer Name : AGUEL,FLORDELIZA O

Meter Number : 403262GS6

Period : Aug 2017 to Sep 2017

Premise Address: C PADILLA

Billing Address: C PADILLA

TOTAL AMOUNT DUE : 877.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30057200005

BC13/200.3/225/0/10/10-19-2017/62

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902759762145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891975

90227200004

Date : 10-19-2017

BC13/200.3/226/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022720000-4

Collection Ref. Code : 1809-72-551-8

Customer Information----------

Name : ABELLA,NARCISO A

Premise Address: RIZAL AVENUE EXT INAYAWAN
Billing Address: RIZAL AVENUE EXT INAYAWAN

TIN :

Metering Information----------

Meter No	:	448227GS6	Pole No	:	0565350
Serial No	:	85734413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14699
Period From	:	09-18-2017	Prev Rdg	:	14663
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	0	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.26
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.09
CURRENT BILL - OCTOBER 2017		235.99
TOTAL AMOUNT DUE		556.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,096.00

Your monthly electricity consumption chart

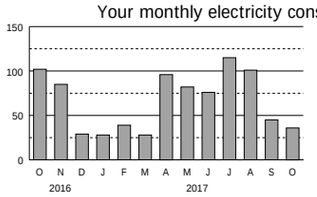

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.99		
Less : VAT	16.38		
Amount Net of VAT	219.61		
Less: BIR 2306	6.84		
BIR 2307	3.99	VATable Sales	197.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	208.78	VAT Zero Rated Sales	0.00
Add : VAT	16.38	VAT Amount	16.38
TOTAL AMOUNT DUE	225.16	TOTAL SALES	235.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/226/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902759762145

Collection Ref. Code : 1809-72-551-8
Account ID : 9022720000-4
Customer Name : ABELLA,NARCISO A
Meter Number : 448227GS6
Period : Sep 2017

Premise Address: RIZAL AVENUE EXT INAYAWAN
Billing Address: RIZAL AVENUE EXT INAYAWAN

TOTAL AMOUNT DUE : 556.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90227200004

BC13/200.3/226/0/10/10-19-2017/62

4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691979134773
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905617

69127200009

Date : 10-19-2017

BC13/200.3/230/0565350/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912720000-9

Collection Ref. Code : 1809-72-422-8

Customer Information----------

Name : CABRILES,FERNANDO B

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	466276GS6	Pole No	:	0565350
Serial No	:	64186521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60461
Period From	:	09-18-2017	Prev Rdg	:	59855
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	0	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		7,092.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,470.99
Transmission Charge	0.5056/kWh	306.39
System Loss Charge	0.8962/kWh	543.10
Sub-Total		4,320.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	154.35
Surcharge	0.02 of 7,093.00	141.86
Sub-Total		353.48
Government Charges		
Franchise Tax - Local		48.10
Value Added Tax		
Generation		246.00
Transmission		10.99
System Loss		36.79
Distribution		208.67
Others		29.67
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		924.36
CURRENT BILL - OCTOBER 2017		7,337.26
TOTAL AMOUNT DUE		14,430.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 7,177.00

Your monthly electricity consumption chart

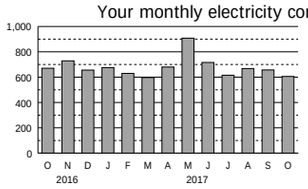

Avg Monthly Usage : 677.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,337.26		
Less : VAT	535.74		
Amount Net of VAT	6,801.52		
Less: BIR 2306	223.23		
BIR 2307	129.22	VATable Sales	6,412.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.62
Amount Due	6,449.07	VAT Zero Rated Sales	0.00
Add : VAT	535.74	VAT Amount	535.74
TOTAL AMOUNT DUE	6,984.81	TOTAL SALES	7,337.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/230/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691979134773

Collection Ref. Code : 1809-72-422-8
Account ID : 6912720000-9
Customer Name : CABRILES,FERNANDO B
Meter Number : 466276GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 14,430.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69127200009 BC13/200.3/230/0/10/10-19-2017/62 4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311578286659
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895142

31113650340

Date : 10-19-2017

BC13/200.3/251/0565175/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111365034-0

Collection Ref. Code : 1859-82-173-1

Customer Information----------

Name : ABACAJAN,ROSALINDA CODENERA

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY
Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048241	Pole No	:	0565175
Serial No	:	126812239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	873
Period From	:	09-18-2017	Prev Rdg	:	850
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	236	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.45
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.94
CURRENT BILL - OCTOBER 2017		110.93
TOTAL AMOUNT DUE		209.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 90.00

Your monthly electricity consumption chart

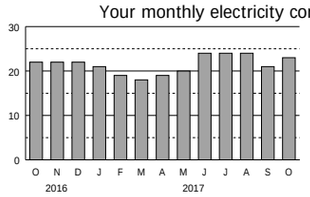

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.93		
Less : VAT	7.34		
Amount Net of VAT	103.59		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	98.73	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	106.07	TOTAL SALES	110.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/251/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311578286659

Collection Ref. Code : 1859-82-173-1
Account ID : 3111365034-0
Customer Name : ABACAJAN,ROSALINDA CODENERA
Meter Number : MTR1048241
Period : Sep 2017

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY
Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 209.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31113650340

BC13/200.3/251/0/10/10-19-2017/62

4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991273574965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907999

99126200007

Date : 10-19-2017

BC13/200.3/260/0605281/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912620000-7

Collection Ref. Code : 1829-21-911-1

Customer Information----------

Name : GELLICANIA,LASTERNASIS L

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563168 GS6	Pole No	:	0605281
Serial No	:	53566458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4290
Period From	:	09-18-2017	Prev Rdg	:	4180
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,496.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		68.35
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.89
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.86
CURRENT BILL - OCTOBER 2017		1,341.21
TOTAL AMOUNT DUE		2,838.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,370.00

Your monthly electricity consumption chart

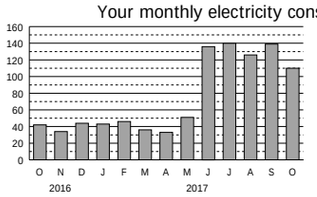

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.21		
Less : VAT	98.25		
Amount Net of VAT	1,242.96		
Less: BIR 2306	40.95		
BIR 2307	23.62	VATable Sales	1,172.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,178.39	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,276.64	TOTAL SALES	1,341.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/260/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991273574965

Collection Ref. Code : 1829-21-911-1
Account ID : 9912620000-7
Customer Name : GELLICANIA,LASTERNASIS L
Meter Number : 563168 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,838.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99126200007

BC13/200.3/260/0/10/10-19-2017/62

4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991204716971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908032

99127200006

Date : 10-19-2017

BC13/200.3/310/0605330/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912720000-6

Collection Ref. Code : 1809-72-437-6

Customer Information----------

Name : LABRADA,AGATONA

Premise Address: INAYAWAN COGON PARDO

Billing Address: INAYAWAN COGON PARDO

TIN :

Metering Information----------

Meter No	:	1224 EIS6	Pole No	:	0605330
Serial No	:	83304105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16989
Period From	:	09-18-2017	Prev Rdg	:	16602
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	0	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,718.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,216.62
Transmission Charge	0.5056/kWh	195.67
System Loss Charge	0.8962/kWh	346.83
Sub-Total		2,759.12
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.57
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		229.55
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		157.09
Transmission		7.03
System Loss		23.49
Distribution		133.48
Others		19.41
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		591.03
CURRENT BILL - OCTOBER 2017		4,692.02
TOTAL AMOUNT DUE		9,410.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,872.00

Your monthly electricity consumption chart

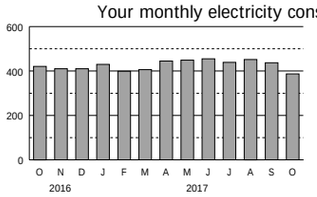

Avg Monthly Usage : 426.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,692.02		
Less : VAT	342.81		
Amount Net of VAT	4,349.21		
Less: BIR 2306	142.82		
BIR 2307	82.64	VATable Sales	4,100.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.22
Amount Due	4,123.75	VAT Zero Rated Sales	0.00
Add : VAT	342.81	VAT Amount	342.81
TOTAL AMOUNT DUE	4,466.56	TOTAL SALES	4,692.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/310/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991204716971

Collection Ref. Code : 1809-72-437-6
Account ID : 9912720000-6
Customer Name : LABRADA,AGATONA
Meter Number : 1224 EIS6
Period : Sep 2017

Premise Address: INAYAWAN COGON PARDO
Billing Address: INAYAWAN COGON PARDO

TOTAL AMOUNT DUE : 9,410.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99127200006 BC13/200.3/310/0/10/10-19-2017/62 4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891325477485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905921

89127200007

Date : 10-19-2017

BC13/200.3/330/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912720000-7

Collection Ref. Code : 1809-72-434-1

Customer Information----------

Name : TABORA,SANTOS C

Premise Address: COGON PARDO

Billing Address: COGON PARDO

TIN :

Metering Information----------

Meter No	:	567727 GS6	Pole No	:	0523163
Serial No	:	26356569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30900
Period From	:	09-18-2017	Prev Rdg	:	30248
No of Days	:	30	Diff Rdg	:	652
Avg kWh/day	:	21.73	Registered	:	652
Conn Load	:	0	Billed kWh	:	652

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,953.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,734.46
Transmission Charge	0.5056/kWh	329.65
System Loss Charge	0.8962/kWh	584.32
Sub-Total		4,648.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,141.39
Supply Charge	0.4118/kWh	268.49
Metering Charge	0.6989/kWh	455.68
	5.00/month	5.00
Sub-Total		1,870.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	166.06
Surcharge	0.02 of 7,954.00	159.08
Sub-Total		386.74
Government Charges		
Franchise Tax - Local		51.79
Value Added Tax		
Generation		264.67
Transmission		11.83
System Loss		39.57
Distribution		224.47
Others		32.70
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	101.78
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.36
NPC Stranded Debts	0.0265/kWh	17.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.32
Sub-Total		995.29
CURRENT BILL - OCTOBER 2017		7,901.02
TOTAL AMOUNT DUE		15,854.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 7,670.00

Your monthly electricity consumption chart

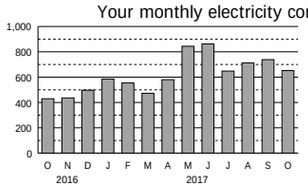

Avg Monthly Usage : 616.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,901.02		
Less : VAT	577.13		
Amount Net of VAT	7,323.89		
Less: BIR 2306	240.48		
BIR 2307	139.15	VATable Sales	6,905.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	418.16
Amount Due	6,944.26	VAT Zero Rated Sales	0.00
Add : VAT	577.13	VAT Amount	577.13
TOTAL AMOUNT DUE	7,521.39	TOTAL SALES	7,901.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/330/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891325477485

Collection Ref. Code : 1809-72-434-1
Account ID : 8912720000-7
Customer Name : TABORA,SANTOS C
Meter Number : 567727 GS6
Period : Sep 2017

Premise Address: COGON PARDO
Billing Address: COGON PARDO

TOTAL AMOUNT DUE : 15,854.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89127200007

BC13/200.3/330/0/10/10-19-2017/62

4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863238201260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895387

86327200001

Date : 10-19-2017

BC13/200.3/341/0523170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8632720000-1

Collection Ref. Code : 1809-91-539-2

Customer Information----------

Name : MEISAKU CONSTRUCTIO TM

Premise Address: COGON Cebu City
Billing Address: COGON Cebu City

TIN :

Metering Information----------

Meter No	:	561096 GS6	Pole No	:	0523170
Serial No	:	97695797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18160
Period From	:	09-18-2017	Prev Rdg	:	18045
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,373.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.70
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.02
CURRENT BILL - OCTOBER 2017		1,397.58
TOTAL AMOUNT DUE		2,771.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,825.00

Your monthly electricity consumption chart

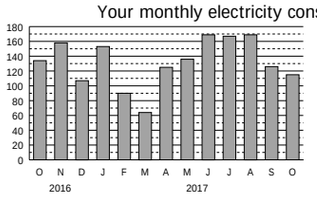

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.58		
Less : VAT	102.23		
Amount Net of VAT	1,295.35		
Less: BIR 2306	42.60		
BIR 2307	24.61	VATable Sales	1,221.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,228.14	VAT Zero Rated Sales	0.00
Add : VAT	102.23	VAT Amount	102.23
TOTAL AMOUNT DUE	1,330.37	TOTAL SALES	1,397.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/341/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863238201260

Collection Ref. Code : 1809-91-539-2
Account ID : 8632720000-1
Customer Name : MEISAKU CONSTRUCTIO TM
Meter Number : 561096 GS6
Period : Sep 2017

Premise Address: COGON Cebu City
Billing Address: COGON Cebu City

TOTAL AMOUNT DUE : 2,771.08

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86327200001

BC13/200.3/341/0/10/10-19-2017/62

4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878640346182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900975

87886200002

Date : 10-19-2017

BC13/200.3/342/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8788620000-2

Collection Ref. Code : 1839-47-827-6

Customer Information----------

Name : CRISOSTOMO,VIRGINIA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	561112 GS6	Pole No	:	0523163
Serial No	:	57175832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11560
Period From	:	09-18-2017	Prev Rdg	:	11397
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	875	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,250.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		101.93
Government Charges		
Franchise Tax - Local		13.02
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.81
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		250.00
CURRENT BILL - OCTOBER 2017		1,985.43
TOTAL AMOUNT DUE		4,235.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 4,353.00

Your monthly electricity consumption chart

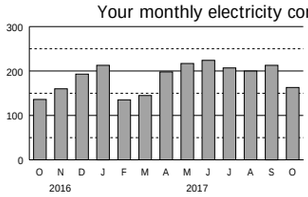

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,985.43		
Less : VAT	145.38		
Amount Net of VAT	1,840.05		
Less: BIR 2306	60.57		
BIR 2307	34.97	VATable Sales	1,735.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.62
Amount Due	1,744.51	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,889.89	TOTAL SALES	1,985.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/342/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878640346182

Collection Ref. Code : 1839-47-827-6
Account ID : 8788620000-2
Customer Name : CRISOSTOMO,VIRGINIA
Meter Number : 561112 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,235.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87886200002

BC13/200.3/342/0/10/10-19-2017/62

4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675859153856
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899547

67536711194

Date : 10-19-2017

BC13/200.3/343/0523163/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753671119-4

Collection Ref. Code : 1853-55-746-3

Customer Information----------

Name : CRISOSTOMO,VIRGINIA TUMULAK

Premise Address: RIZAL AVE EXT. COGON PARDO
Billing Address: RIZAL AVE EXT. COGON PARDO

TIN :

Metering Information----------

Meter No	:	567759 GS6	Pole No	:	0523163
Serial No	:	26357258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20221
Period From	:	09-18-2017	Prev Rdg	:	19578
No of Days	:	30	Diff Rdg	:	643
Avg kWh/day	:	21.43	Registered	:	643
Conn Load	:	460	Billed kWh	:	643

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,369.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,682.91
Transmission Charge	0.5056/kWh	325.10
System Loss Charge	0.8962/kWh	576.26
Sub-Total		4,584.27
Distribution Charges		
Distribution Charge	1.7506/kWh	1,125.64
Supply Charge	0.4118/kWh	264.79
Metering Charge	0.6989/kWh	449.39
	5.00/month	5.00
Sub-Total		1,844.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	163.77
Surcharge	0.02 of 7,369.50	147.39
Sub-Total		371.91
Government Charges		
Franchise Tax - Local		51.01
Value Added Tax		
Generation		261.02
Transmission		11.67
System Loss		39.03
Distribution		221.38
Others		31.10
NPC/PSALM Adjustment		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	100.37
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.61
NPC Stranded Debts	0.0265/kWh	17.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.67
Sub-Total		980.35
CURRENT BILL - OCTOBER 2017		7,781.35
TOTAL AMOUNT DUE		15,151.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 6,842.00

Your monthly electricity consumption chart

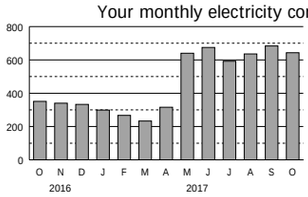

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,781.35		
Less : VAT	568.04		
Amount Net of VAT	7,213.31		
Less: BIR 2306	236.68		
BIR 2307	137.04	VATable Sales	6,801.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	412.31
Amount Due	6,839.59	VAT Zero Rated Sales	0.00
Add : VAT	568.04	VAT Amount	568.04
TOTAL AMOUNT DUE	7,407.63	TOTAL SALES	7,781.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/343/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675859153856

Collection Ref. Code : 1853-55-746-3
Account ID : 6753671119-4
Customer Name : CRISOSTOMO,VIRGINIA TUMULAK
Meter Number : 567759 GS6
Period : Sep 2017

Premise Address: RIZAL AVE EXT. COGON PARDO
Billing Address: RIZAL AVE EXT. COGON PARDO

TOTAL AMOUNT DUE : 15,151.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67536711194

BC13/200.3/343/0/10/10-19-2017/62

4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348507779661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909341

34847200002

Date : 10-19-2017

BC13/200.3/344/0523170/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3484720000-2

Collection Ref. Code : 1825-37-305-1

Customer Information----------

Name : MEJORADO,ESPERANZA PAUL

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	560999 GS6	Pole No	:	0523170
Serial No	:	58555515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25487
Period From	:	09-18-2017	Prev Rdg	:	25092
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	760	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,905.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,262.44
Transmission Charge	0.5056/kWh	199.71
System Loss Charge	0.8962/kWh	354.00
Sub-Total		2,816.15
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.61
Surcharge	0.02 of 4,905.50	98.11
Sub-Total		236.05
Government Charges		
Franchise Tax - Local		31.41
Value Added Tax		
Generation		160.34
Transmission		7.17
System Loss		23.96
Distribution		136.23
Others		20.02
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		603.45
CURRENT BILL - OCTOBER 2017		4,790.87
TOTAL AMOUNT DUE		9,696.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,613.00

Your monthly electricity consumption chart

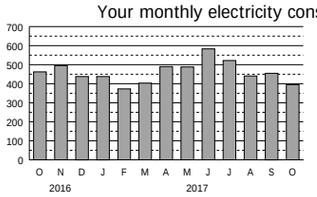

Avg Monthly Usage : 460.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,790.87		
Less : VAT	350.08		
Amount Net of VAT	4,440.79		
Less: BIR 2306	145.86		
BIR 2307	84.38	VATable Sales	4,187.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.37
Amount Due	4,210.55	VAT Zero Rated Sales	0.00
Add : VAT	350.08	VAT Amount	350.08
TOTAL AMOUNT DUE	4,560.63	TOTAL SALES	4,790.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/344/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348507779661

Collection Ref. Code : 1825-37-305-1

Account ID : 3484720000-2

Customer Name : MEJORADO,ESPERANZA PAUL

Meter Number : 560999 GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,696.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34847200002

BC13/200.3/344/0/10/10-19-2017/62

4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568195008754
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896414

56845376054

Date : 10-19-2017

BC13/200.3/570/1365952/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5684537605-4

Collection Ref. Code : 1855-95-254-8

Customer Information----------

Name : CATULPOS,EUTEMIO MAGALLON

Premise Address: 004 SITIO MANSANITAS INAYAWAN
Billing Address: 004 SITIO MANSANITAS INAYAWAN

TIN : 181-425-290-000

Metering Information----------

Meter No	:	526118 GS6	Pole No	:	1365952
Serial No	:	57999539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3367
Period From	:	09-18-2017	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 160.69
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.53
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.87
CURRENT BILL - OCTOBER 2017		242.84
TOTAL AMOUNT DUE		866.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2017 - 1,193.00

Your monthly electricity consumption chart

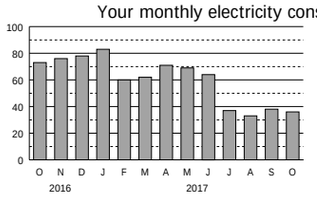

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.84		
Less : VAT	17.11		
Amount Net of VAT	225.73		
Less: BIR 2306	7.14		
BIR 2307	4.11	VATable Sales	203.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.76
Amount Due	214.48	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	231.59	TOTAL SALES	242.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/570/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568195008754

Collection Ref. Code : 1855-95-254-8
Account ID : 5684537605-4
Customer Name : CATULPOS,EUTEMIO MAGALLON
Meter Number : 526118 GS6
Period : Jul 2017 to Sep 2017

Premise Address: 004 SITIO MANSANITAS INAYAWAN
Billing Address: 004 SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 866.45 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56845376054 BC13/200.3/570/0/10/10-19-2017/62 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757811744160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893676

75776200000

Date : 10-19-2017

BC13/200.3/570/0605484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7577620000-0

Collection Ref. Code : 1821-19-095-5

Customer Information----------

Name : CATULPOS,RODRIGO

Premise Address: COGON PARDO 00003B

Billing Address: COGON PARDO 00003B

TIN :

Metering Information----------

Meter No	:	567868 GS6	Pole No	:	0605484
Serial No	:	25293377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22623
Period From	:	09-18-2017	Prev Rdg	:	22178
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	60	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,400.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 4,400.50	88.01
Sub-Total		243.39
Government Charges		
Franchise Tax - Local		35.21
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		19.83
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		676.84
CURRENT BILL - OCTOBER 2017		5,371.14
TOTAL AMOUNT DUE		9,771.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 8,560.00

Your monthly electricity consumption chart

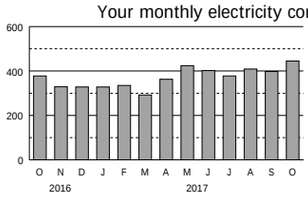

Avg Monthly Usage : 369.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,371.14		
Less : VAT	391.59		
Amount Net of VAT	4,979.55		
Less: BIR 2306	163.18		
BIR 2307	94.59	VATable Sales	4,694.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.25
Amount Due	4,721.78	VAT Zero Rated Sales	0.00
Add : VAT	391.59	VAT Amount	391.59
TOTAL AMOUNT DUE	5,113.37	TOTAL SALES	5,371.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/570/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757811744160

Collection Ref. Code : 1821-19-095-5

Account ID : 7577620000-0

Customer Name : CATULPOS,RODRIGO

Meter Number : 567868 GS6

Period : Sep 2017

Premise Address: COGON PARDO 00003B

Billing Address: COGON PARDO 00003B

TOTAL AMOUNT DUE : 9,771.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75776200000

BC13/200.3/570/0/10/10-19-2017/62

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451639917923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891214

4510926293

Date : 10-19-2017

BC13/200.3/571/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510692629-3

Collection Ref. Code : 1857-32-128-6

Customer Information----------

Name : REPONTE,NERISA ELARCOSA

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042473	Pole No	:	0605470
Serial No	:	121746293	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1108
Period From	:	09-18-2017	Prev Rdg	:	1088
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 192.87
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.33
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.28
CURRENT BILL - OCTOBER 2017		24.22
TOTAL AMOUNT DUE		116.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 305.00

Your monthly electricity consumption chart

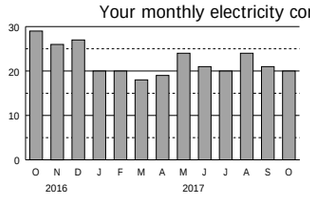

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.22		
Less : VAT	0.95		
Amount Net of VAT	23.27		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	11.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.63	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	23.58	TOTAL SALES	24.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/571/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451639917923

Collection Ref. Code : 1857-32-128-6

Account ID : 4510692629-3

Customer Name : REPONTE,NERISA ELARCOSA

Meter Number : MTR1042473

Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 116.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4510926293

BC13/200.3/571/0/10/10-19-2017/62

4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258317919401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893993

25820628037

Date : 10-19-2017

BC13/200.3/580/1365952/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582062803-7

Collection Ref. Code : 1859-16-293-2

Customer Information----------

Name : LAS PINAS,ALEJANDRO JR. TRUNO

Premise Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	441387 GS6	Pole No	:	1365952
Serial No	:	94591470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14706
Period From	:	09-18-2017	Prev Rdg	:	14363
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	236	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,737.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,964.60
Transmission Charge	0.5056/kWh	173.42
System Loss Charge	0.8962/kWh	307.40
Sub-Total		2,445.42
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.36
Surcharge	0.02 of 3,737.50	74.75
Sub-Total		194.52
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		139.23
Transmission		6.22
System Loss		20.81
Distribution		118.37
Others		16.12
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		522.73
CURRENT BILL - OCTOBER 2017		4,149.10
TOTAL AMOUNT DUE		7,886.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 3,767.00

Your monthly electricity consumption chart

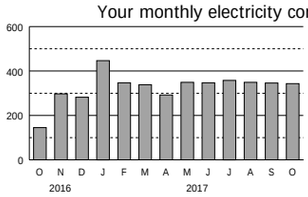

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.10		
Less : VAT	302.80		
Amount Net of VAT	3,846.30		
Less: BIR 2306	126.17		
BIR 2307	73.07	VATable Sales	3,626.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.93
Amount Due	3,647.06	VAT Zero Rated Sales	0.00
Add : VAT	302.80	VAT Amount	302.80
TOTAL AMOUNT DUE	3,949.86	TOTAL SALES	4,149.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/580/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258317919401

Collection Ref. Code : 1859-16-293-2
Account ID : 2582062803-7
Customer Name : LAS PINAS,ALEJANDRO JR. TRUNO
Meter Number : 441387 GS6
Period : Sep 2017

Premise Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: 006 SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 7,886.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25820628037 BC13/200.3/580/0/10/10-19-2017/62 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506405618402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893200

50626200005

Date : 10-19-2017

BC13/200.3/590/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062620000-5

Collection Ref. Code : 1835-95-392-1

Customer Information----------

Name : PACUNLA,WILFREDO TM

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	567616 GS6	Pole No	:	0605470
Serial No	:	54580491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7150
Period From	:	09-18-2017	Prev Rdg	:	7060
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		- 42.40
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.72
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.00
CURRENT BILL - OCTOBER 2017		990.76
TOTAL AMOUNT DUE		2,245.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,450.00

Your monthly electricity consumption chart

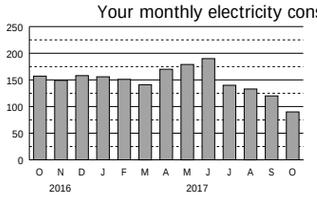

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.76		
Less : VAT	71.96		
Amount Net of VAT	918.80		
Less: BIR 2306	30.01		
BIR 2307	17.36	VATable Sales	861.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.04
Amount Due	871.43	VAT Zero Rated Sales	0.00
Add : VAT	71.96	VAT Amount	71.96
TOTAL AMOUNT DUE	943.39	TOTAL SALES	990.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/590/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506405618402

Collection Ref. Code : 1835-95-392-1
Account ID : 5062620000-5
Customer Name : PACUNLA,WILFREDO TM
Meter Number : 567616 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 2,245.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50626200005 BC13/200.3/590/0/10/10-19-2017/62 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614096627586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896077

61417200005

Date : 10-19-2017

BC13/200.3/600/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141720000-5

Collection Ref. Code : 1823-51-161-9

Customer Information----------

Name : ELEGUIN,CORAZON LOMBRINO

Premise Address: 010 SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: 010 SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055384	Pole No	:	0605470
Serial No	:	121448231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	481
Period From	:	09-18-2017	Prev Rdg	:	367
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	832	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.29
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.08
CURRENT BILL - OCTOBER 2017		1,382.09
Debit Adjustments		0.41
TOTAL AMOUNT DUE		2,614.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,197.00

Your monthly electricity consumption chart

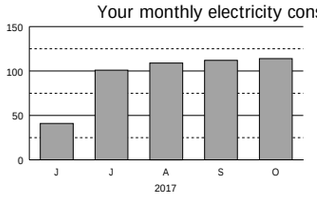

Avg Monthly Usage : 95.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.09		
Less : VAT	100.97		
Amount Net of VAT	1,281.12		
Less: BIR 2306	42.07		
BIR 2307	24.34	VATable Sales	1,208.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,214.71	VAT Zero Rated Sales	0.00
Add : VAT	100.97	VAT Amount	100.97
TOTAL AMOUNT DUE	1,315.68	TOTAL SALES	1,382.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/600/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614096627586

Collection Ref. Code : 1823-51-161-9

Account ID : 6141720000-5

Customer Name : ELEGUIN,CORAZON LOMBRINO

Meter Number : MTR1055384

Period : Sep 2017

Premise Address: 010 SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: 010 SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,614.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61417200005

BC13/200.3/600/0/10/10-19-2017/62

4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838116188337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907442

83857200006

Date : 10-19-2017

BC13/200.3/642/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8385720000-6

Collection Ref. Code : 1813-67-710-7

Customer Information----------

Name : ABANGAN,MAE SHEILA M2 TM M.

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563157 GS6	Pole No	:	0576993
Serial No	:	60113537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6850
Period From	:	09-18-2017	Prev Rdg	:	6731
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	150	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,303.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.8877/kWh	105.64
System Loss Charge	0.886/kWh	105.43
Sub-Total		892.67
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,303.50	26.07
Sub-Total		67.62
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		48.30
Transmission		3.79
System Loss		6.94
Distribution		41.46
Others		5.65
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		183.50
CURRENT BILL - OCTOBER 2017		1,489.28
TOTAL AMOUNT DUE		2,792.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,250.00

Your monthly electricity consumption chart

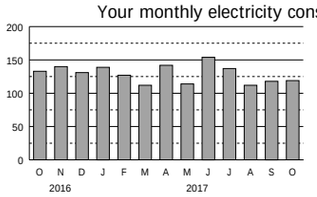

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.28		
Less : VAT	106.85		
Amount Net of VAT	1,382.43		
Less: BIR 2306	44.54		
BIR 2307	26.31	VATable Sales	1,305.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.65
Amount Due	1,311.58	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,418.43	TOTAL SALES	1,489.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/642/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838116188337

Collection Ref. Code : 1813-67-710-7

Account ID : 8385720000-6

Customer Name : ABANGAN,MAE SHEILA M2 TM M.

Meter Number : 563157 GS6

Period : Sep 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,792.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83857200006 BC13/200.3/642/0/10/10-19-2017/62 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961286277246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895592

96127200002

Date : 10-19-2017

BC13/200.3/650/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612720000-2

Collection Ref. Code : 1809-68-197-9

Customer Information----------

Name : ABANGAN,JIMELY TM L.

Premise Address: RIZAL AVE EXT Cebu City
Billing Address: RIZAL AVE EXT Cebu City

TIN :

Metering Information----------

Meter No	:	563159 GS6	Pole No	:	0605295
Serial No	:	26989658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19317
Period From	:	09-18-2017	Prev Rdg	:	18979
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,070.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 4,070.50	81.41
Sub-Total		199.43
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		16.82
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		516.12
CURRENT BILL - OCTOBER 2017		4,097.44
TOTAL AMOUNT DUE		8,167.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,570.00

Your monthly electricity consumption chart

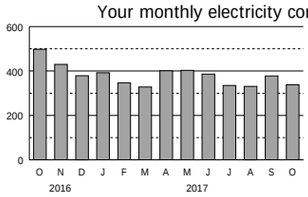

Avg Monthly Usage : 380.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,097.44		
Less : VAT	299.34		
Amount Net of VAT	3,798.10		
Less: BIR 2306	124.71		
BIR 2307	72.16	VATable Sales	3,581.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.78
Amount Due	3,601.23	VAT Zero Rated Sales	0.00
Add : VAT	299.34	VAT Amount	299.34
TOTAL AMOUNT DUE	3,900.57	TOTAL SALES	4,097.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/650/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961286277246

Collection Ref. Code : 1809-68-197-9
Account ID : 9612720000-2
Customer Name : ABANGAN,JIMELY TM L.
Meter Number : 563159 GS6
Period : Sep 2017

Premise Address: RIZAL AVE EXT Cebu City
Billing Address: RIZAL AVE EXT Cebu City

TOTAL AMOUNT DUE : 8,167.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96127200002 BC13/200.3/650/0/10/10-19-2017/62 4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502672136794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891666

50227200008

Date : 10-19-2017

BC13/200.3/660/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022720000-8

Collection Ref. Code : 1809-72-503-8

Customer Information----------

Name : ABANGAN,EMILIANA

Premise Address: PARDO RIZAL AVENUE EXT
Billing Address: PARDO RIZAL AVENUE EXT

TIN :

Metering Information----------

Meter No	:	563169 GS6	Pole No	:	0605295
Serial No	:	92025459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1730
Period From	:	09-18-2017	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.32
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.43
CURRENT BILL - OCTOBER 2017		265.81
TOTAL AMOUNT DUE		1,072.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 420.00

Your monthly electricity consumption chart

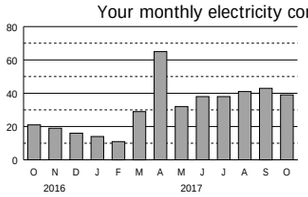

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.81		
Less : VAT	18.82		
Amount Net of VAT	246.99		
Less: BIR 2306	7.85		
BIR 2307	4.50	VATable Sales	223.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.61
Amount Due	234.64	VAT Zero Rated Sales	0.00
Add : VAT	18.82	VAT Amount	18.82
TOTAL AMOUNT DUE	253.46	TOTAL SALES	265.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/660/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502672136794

Collection Ref. Code : 1809-72-503-8
Account ID : 5022720000-8
Customer Name : ABANGAN,EMILIANA
Meter Number : 563169 GS6
Period : Jul 2017 to Sep 2017

Premise Address: PARDO RIZAL AVENUE EXT
Billing Address: PARDO RIZAL AVENUE EXT

TOTAL AMOUNT DUE : 1,072.35 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50227200008

BC13/200.3/660/0/10/10-19-2017/62

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085170288145
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905363

08527200003

Date : 10-19-2017

BC13/200.3/661/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852720000-3

Collection Ref. Code : 1823-88-440-7

Customer Information----------

Name : ABANGAN,EMELIA L

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042288	Pole No	:	0576930
Serial No	:	126811947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31
Period From	:	09-18-2017	Prev Rdg	:	31
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	140	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 141.50	2.83
Sub-Total		2.83
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.01
CURRENT BILL - OCTOBER 2017		8.84
Debit Adjustments		1.93
TOTAL AMOUNT DUE		152.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 27, 2015 - 5.64

Your monthly electricity consumption chart

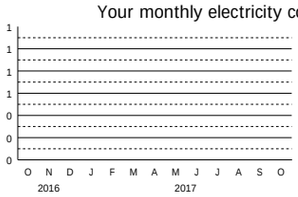

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.84		
Less : VAT	0.95		
Amount Net of VAT	7.89		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.33	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	8.28	TOTAL SALES	8.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/661/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085170288145

Collection Ref. Code : 1823-88-440-7
Account ID : 0852720000-3
Customer Name : ABANGAN,EMELIA L
Meter Number : MTR1042288
Period : Jan 2017 to Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 152.51 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08527200003

BC13/200.3/661/0/10/10-19-2017/62

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008597736923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893561

00887200004

Date : 10-19-2017

BC13/200.3/670/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088720000-4

Collection Ref. Code : 1833-83-491-7

Customer Information----------

Name : ABANGAN,ROY O

Premise Address: INAYAWAN RAILWAY

Billing Address: INAYAWAN RAILWAY

TIN :

Metering Information----------

Meter No	:	563162 GS6	Pole No	:	0605295
Serial No	:	73464196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4470
Period From	:	09-18-2017	Prev Rdg	:	4397
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 848.50	16.97
Sub-Total		- 74.59
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.53
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.91
CURRENT BILL - OCTOBER 2017		760.64
TOTAL AMOUNT DUE		1,609.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,401.00

Your monthly electricity consumption chart

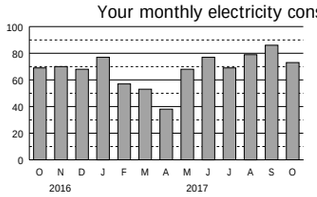

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.64		
Less : VAT	54.95		
Amount Net of VAT	705.69		
Less: BIR 2306	22.89		
BIR 2307	13.29	VATable Sales	659.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	669.51	VAT Zero Rated Sales	0.00
Add : VAT	54.95	VAT Amount	54.95
TOTAL AMOUNT DUE	724.46	TOTAL SALES	760.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/670/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008597736923

Collection Ref. Code : 1833-83-491-7

Account ID : 0088720000-4

Customer Name : ABANGAN,ROY O

Meter Number : 563162 GS6

Period : Sep 2017

Premise Address: INAYAWAN RAILWAY

Billing Address: INAYAWAN RAILWAY

TOTAL AMOUNT DUE : 1,609.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00887200004

BC13/200.3/670/0/10/10-19-2017/62

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956699381392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893017

95687200006

Date : 10-19-2017

BC13/200.3/680/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9568720000-6

Collection Ref. Code : 1833-67-788-9

Customer Information----------

Name : TAGALOG,NESTOR A

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	567602 GS6	Pole No	:	0605470
Serial No	:	54111340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17702
Period From	:	09-18-2017	Prev Rdg	:	17327
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	100	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,342.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,147.89
Transmission Charge	0.5056/kWh	189.60
System Loss Charge	0.8962/kWh	336.08
Sub-Total		2,673.57
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.51
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		217.78
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		152.22
Transmission		6.81
System Loss		22.76
Distribution		129.36
Others		18.24
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		572.13
CURRENT BILL - OCTOBER 2017		4,541.48
TOTAL AMOUNT DUE		8,883.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,930.00

Your monthly electricity consumption chart

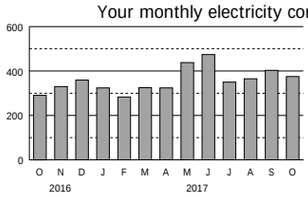

Avg Monthly Usage : 357.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,541.48		
Less : VAT	331.63		
Amount Net of VAT	4,209.85		
Less: BIR 2306	138.18		
BIR 2307	79.98	VATable Sales	3,969.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.50
Amount Due	3,991.69	VAT Zero Rated Sales	0.00
Add : VAT	331.63	VAT Amount	331.63
TOTAL AMOUNT DUE	4,323.32	TOTAL SALES	4,541.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/680/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956699381392

Collection Ref. Code : 1833-67-788-9
Account ID : 9568720000-6
Customer Name : TAGALOG,NESTOR A
Meter Number : 567602 GS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 8,883.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95687200006 BC13/200.3/680/0/10/10-19-2017/62 4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866172539057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896246

86637200006

Date : 10-19-2017

BC13/200.3/690/0605295/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8663720000-6

Collection Ref. Code : 1839-42-380-3

Customer Information----------

Name : CALIBO,NESTOR O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563201 GS6	Pole No	:	0605295
Serial No	:	67449351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11894
Period From	:	09-18-2017	Prev Rdg	:	11711
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,311.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		110.14
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		9.37
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		279.99
CURRENT BILL - OCTOBER 2017		2,223.44
TOTAL AMOUNT DUE		4,535.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,254.00

Your monthly electricity consumption chart

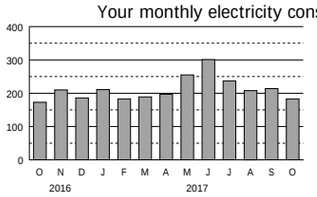

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.44		
Less : VAT	162.58		
Amount Net of VAT	2,060.86		
Less: BIR 2306	67.74		
BIR 2307	39.16	VATable Sales	1,943.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.41
Amount Due	1,953.96	VAT Zero Rated Sales	0.00
Add : VAT	162.58	VAT Amount	162.58
TOTAL AMOUNT DUE	2,116.54	TOTAL SALES	2,223.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/690/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866172539057

Collection Ref. Code : 1839-42-380-3
Account ID : 8663720000-6
Customer Name : CALIBO,NESTOR O
Meter Number : 563201 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,535.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86637200006

BC13/200.3/690/0/10/10-19-2017/62

4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106715510848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893293

10626200009

Date : 10-19-2017

BC13/200.3/700/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062620000-9

Collection Ref. Code : 1835-94-629-1

Customer Information----------

Name : CRUZ,MELCHOR DELA M TM

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	567760 GS6	Pole No	:	0605470
Serial No	:	22877269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6321
Period From	:	09-18-2017	Prev Rdg	:	6169
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,784.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		88.75
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.46
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		232.35
CURRENT BILL - OCTOBER 2017		1,844.69
TOTAL AMOUNT DUE		3,628.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,739.81

Your monthly electricity consumption chart

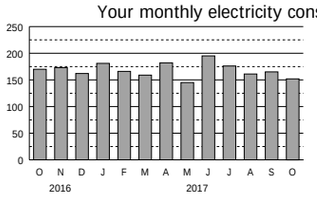

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,844.69		
Less : VAT	134.84		
Amount Net of VAT	1,709.85		
Less: BIR 2306	56.17		
BIR 2307	32.49	VATable Sales	1,612.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,621.19	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,756.03	TOTAL SALES	1,844.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/700/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106715510848

Collection Ref. Code : 1835-94-629-1
Account ID : 1062620000-9
Customer Name : CRUZ,MELCHOR DELA M TM
Meter Number : 567760 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 3,628.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10626200009

BC13/200.3/700/0/10/10-19-2017/62

4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233785979692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902750

23317200006

Date : 10-19-2017

BC13/200.3/710/0605470/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2331720000-6

Collection Ref. Code : 1823-39-416-7

Customer Information----------

Name : OMANA,SUSANA A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567598 GS6	Pole No	:	0605470
Serial No	:	52064191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3318
Period From	:	09-18-2017	Prev Rdg	:	3247
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	100	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,362.00	27.24
Sub-Total		- 61.83
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.05
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.56
CURRENT BILL - OCTOBER 2017		752.08
TOTAL AMOUNT DUE		1,443.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 671.00

Your monthly electricity consumption chart

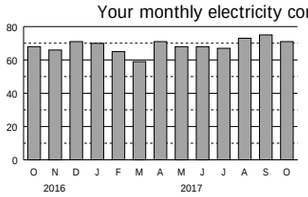

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.08		
Less : VAT	54.77		
Amount Net of VAT	697.31		
Less: BIR 2306	22.81		
BIR 2307	13.15	VATable Sales	652.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	661.35	VAT Zero Rated Sales	0.00
Add : VAT	54.77	VAT Amount	54.77
TOTAL AMOUNT DUE	716.12	TOTAL SALES	752.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/710/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233785979692

Collection Ref. Code : 1823-39-416-7
Account ID : 2331720000-6
Customer Name : OMANA,SUSANA A
Meter Number : 567598 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,443.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23317200006

BC13/200.3/710/0/10/10-19-2017/62

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686356233142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903322

68657200009

Date : 10-19-2017

BC13/200.3/720/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865720000-9

Collection Ref. Code : 1813-42-596-5

Customer Information----------

Name : ANGGA,APOLINAR BACALSO

Premise Address: INAYAWAN PARDO RAILWAY CEBU CITY

Billing Address: INAYAWAN PARDO RAILWAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031114	Pole No	:	0605456
Serial No	:	125287892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6985
Period From	:	09-18-2017	Prev Rdg	:	6791
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	285	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 4,450.00	89.00
Sub-Total		156.74
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		14.77
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		301.94
CURRENT BILL - OCTOBER 2017		2,401.90
TOTAL AMOUNT DUE		4,587.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,264.00

Your monthly electricity consumption chart

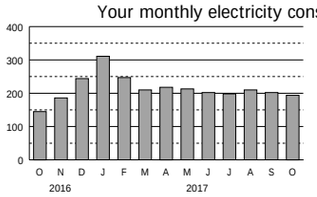

Avg Monthly Usage : 213.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,401.90		
Less : VAT	177.18		
Amount Net of VAT	2,224.72		
Less: BIR 2306	73.83		
BIR 2307	42.31	VATable Sales	2,099.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.76
Amount Due	2,108.58	VAT Zero Rated Sales	0.00
Add : VAT	177.18	VAT Amount	177.18
TOTAL AMOUNT DUE	2,285.76	TOTAL SALES	2,401.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/720/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686356233142

Collection Ref. Code : 1813-42-596-5
Account ID : 6865720000-9
Customer Name : ANGGA,APOLINAR BACALSO
Meter Number : MTR1031114
Period : Sep 2017

Premise Address: INAYAWAN PARDO RAILWAY CEBU CITY
Billing Address: INAYAWAN PARDO RAILWAY CEBU CITY

TOTAL AMOUNT DUE : 4,587.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68657200009 BC13/200.3/720/0/10/10-19-2017/62 4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774819441120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

77426200000

BILLING STATEMENT

1011900152

Date : 10-19-2017

BC13/200.3/730/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742620000-0

Collection Ref. Code : 1835-87-860-1

Customer Information----------

Name : GARCES,ALEXANDER M TM

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	567607 GS6	Pole No	:	0605456
Serial No	:	54570428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11932
Period From	:	09-18-2017	Prev Rdg	:	11769
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		94.33
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		7.89
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.02
CURRENT BILL - OCTOBER 2017		1,976.85
TOTAL AMOUNT DUE		3,847.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,865.00

Your monthly electricity consumption chart

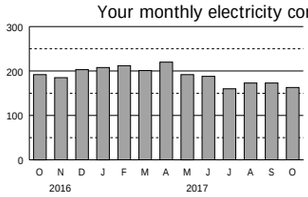

Avg Monthly Usage : 190.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.85		
Less : VAT	144.46		
Amount Net of VAT	1,832.39		
Less: BIR 2306	60.19		
BIR 2307	34.82	VATable Sales	1,727.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.56
Amount Due	1,737.38	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,881.84	TOTAL SALES	1,976.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/730/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774819441120

Collection Ref. Code : 1835-87-860-1
Account ID : 7742620000-0
Customer Name : GARCES,ALEXANDER M TM
Meter Number : 567607 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 3,847.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77426200000

BC13/200.3/730/0/10/10-19-2017/62

4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342407985128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907732

34217200004

Date : 10-19-2017

BC13/200.3/740/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421720000-4

Collection Ref. Code : 1823-26-800-5

Customer Information----------

Name : AQUINO,HELCONIDO DE A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567596 GS6	Pole No	:	0605456
Serial No	:	54261279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13838
Period From	:	09-18-2017	Prev Rdg	:	13650
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	150	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		109.11
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		9.14
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		287.09
CURRENT BILL - OCTOBER 2017		2,279.47
TOTAL AMOUNT DUE		4,452.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,148.94

Your monthly electricity consumption chart

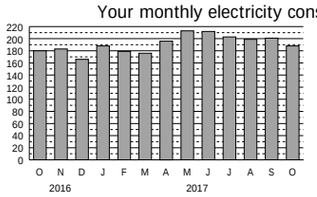

Avg Monthly Usage : 191.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.47		
Less : VAT	166.53		
Amount Net of VAT	2,112.94		
Less: BIR 2306	69.39		
BIR 2307	40.15	VATable Sales	1,992.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.56
Amount Due	2,003.40	VAT Zero Rated Sales	0.00
Add : VAT	166.53	VAT Amount	166.53
TOTAL AMOUNT DUE	2,169.93	TOTAL SALES	2,279.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/740/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342407985128

Collection Ref. Code : 1823-26-800-5
Account ID : 3421720000-4
Customer Name : AQUINO,HELCONIDO DE A
Meter Number : 567596 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,452.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34217200004

BC13/200.3/740/0/10/10-19-2017/62

4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492759715847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49207200004

BILLING STATEMENT

1011906562

Date : 10-19-2017

BC13/200.3/760/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920720000-4

Collection Ref. Code : 1823-18-056-6

Customer Information----------

Name : MARA-ASIN,EUFRACIO S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567592 GS6	Pole No	:	0605456
Serial No	:	54262039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7892
Period From	:	09-18-2017	Prev Rdg	:	7736
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		87.94
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.27
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.02
CURRENT BILL - OCTOBER 2017		1,889.52
TOTAL AMOUNT DUE		3,562.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 1,546.00

Your monthly electricity consumption chart

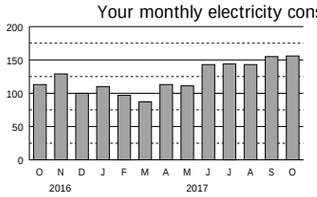

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.52		
Less : VAT	137.98		
Amount Net of VAT	1,751.54		
Less: BIR 2306	57.52		
BIR 2307	33.28	VATable Sales	1,651.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,660.74	VAT Zero Rated Sales	0.00
Add : VAT	137.98	VAT Amount	137.98
TOTAL AMOUNT DUE	1,798.72	TOTAL SALES	1,889.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/760/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492759715847

Collection Ref. Code : 1823-18-056-6
Account ID : 4920720000-4
Customer Name : MARA-ASIN,EUFRACIO S
Meter Number : 567592 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,562.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49207200004

BC13/200.3/760/0/10/10-19-2017/62

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761267603295
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895112

76126200005

Date : 10-19-2017

BC13/200.3/770/0605456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7612620000-5

Collection Ref. Code : 1827-99-380-4

Customer Information----------

Name : MARAASIN,VIVENCIA I

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	567604 GS6	Pole No	:	0605456
Serial No	:	53586477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10667
Period From	:	09-18-2017	Prev Rdg	:	10532
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,886.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		84.86
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		7.35
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		207.19
CURRENT BILL - OCTOBER 2017		1,645.81
TOTAL AMOUNT DUE		3,531.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 2,052.03

Your monthly electricity consumption chart

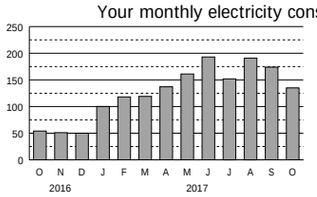

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.81		
Less : VAT	120.54		
Amount Net of VAT	1,525.27		
Less: BIR 2306	50.24		
BIR 2307	28.99	VATable Sales	1,438.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.65
Amount Due	1,446.04	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,566.58	TOTAL SALES	1,645.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/770/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761267603295

Collection Ref. Code : 1827-99-380-4
Account ID : 7612620000-5
Customer Name : MARAASIN,VIVENCIA I
Meter Number : 567604 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,531.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76126200005

BC13/200.3/770/0/10/10-19-2017/62

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838946206078
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907525

83876200003

Date : 10-19-2017

BC13/200.3/790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387620000-3

Collection Ref. Code : 1821-28-695-2

Customer Information----------

Name : MARAASIN,ROGELIA

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	472716 GS6	Pole No	:	1367054
Serial No	:	73534966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3372
Period From	:	09-18-2017	Prev Rdg	:	3281
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		8.46
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		0.75
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		135.30
CURRENT BILL - OCTOBER 2017		1,057.91
TOTAL AMOUNT DUE		2,607.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 863.00

Your monthly electricity consumption chart

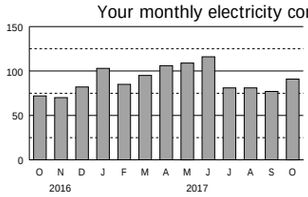

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,057.91		
Less : VAT	77.25		
Amount Net of VAT	980.66		
Less: BIR 2306	32.20		
BIR 2307	18.59	VATable Sales	922.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.05
Amount Due	929.87	VAT Zero Rated Sales	0.00
Add : VAT	77.25	VAT Amount	77.25
TOTAL AMOUNT DUE	1,007.12	TOTAL SALES	1,057.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/790/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838946206078

Collection Ref. Code : 1821-28-695-2
Account ID : 8387620000-3
Customer Name : MARAASIN,ROGELIA
Meter Number : 472716 GS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,607.46 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83876200003

BC13/200.3/790/0/10/10-19-2017/62

4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757997258940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893515

75703478125

Date : 10-19-2017

BC13/200.3/821/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570347812-5

Collection Ref. Code : 1855-21-731-7

Customer Information----------

Name : PACUNLA,MARIBEL ALUCSO

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4541 EIS6	Pole No	:	0605435
Serial No	:	83295807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4068
Period From	:	09-18-2017	Prev Rdg	:	3924
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	366	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		92.86
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		8.12
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		221.28
CURRENT BILL - OCTOBER 2017		1,757.82
TOTAL AMOUNT DUE		3,886.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,848.00

Your monthly electricity consumption chart

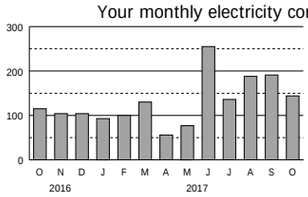

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.82		
Less : VAT	128.84		
Amount Net of VAT	1,628.98		
Less: BIR 2306	53.69		
BIR 2307	30.96	VATable Sales	1,536.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.44
Amount Due	1,544.33	VAT Zero Rated Sales	0.00
Add : VAT	128.84	VAT Amount	128.84
TOTAL AMOUNT DUE	1,673.17	TOTAL SALES	1,757.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/821/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757997258940

Collection Ref. Code : 1855-21-731-7

Account ID : 7570347812-5

Customer Name : PACUNLA,MARIBEL ALUCSO

Meter Number : 4541 EIS6

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,886.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75703478125

BC13/200.3/821/0/10/10-19-2017/62

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011412436312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894847

01157200005

Date : 10-19-2017

BC13/200.3/850/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115720000-5

Collection Ref. Code : 1845-30-947-2

Customer Information----------

Name : ACUNA,MARIA DIAZ

Premise Address: 040 SITIO MANSANITAS COGON PARDO

Billing Address: 040 SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	514834 GS6	Pole No	:	1367054
Serial No	:	52204113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4467
Period From	:	09-18-2017	Prev Rdg	:	4335
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	513	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,814.50	36.29
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		7.12
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.53
CURRENT BILL - OCTOBER 2017		1,608.71
TOTAL AMOUNT DUE		3,423.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,715.00

Your monthly electricity consumption chart

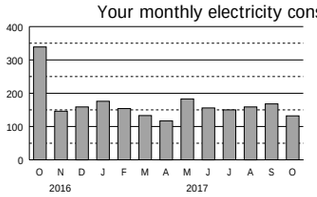

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.71		
Less : VAT	117.81		
Amount Net of VAT	1,490.90		
Less: BIR 2306	49.09		
BIR 2307	28.33	VATable Sales	1,406.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.72
Amount Due	1,413.48	VAT Zero Rated Sales	0.00
Add : VAT	117.81	VAT Amount	117.81
TOTAL AMOUNT DUE	1,531.29	TOTAL SALES	1,608.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/850/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011412436312

Collection Ref. Code : 1845-30-947-2
Account ID : 0115720000-5
Customer Name : ACUNA,MARIA DIAZ
Meter Number : 514834 GS6
Period : Sep 2017

Premise Address: 040 SITIO MANSANITAS COGON PARDO
Billing Address: 040 SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 3,423.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01157200005 BC13/200.3/850/0/10/10-19-2017/62 4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069444320688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898434

06987766414

Date : 10-19-2017

BC13/200.3/891/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0698776641-4

Collection Ref. Code : 1853-95-767-4

Customer Information----------

Name : JUGALBOT,SHIN FLORES

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	551711 GS6	Pole No	:	1367054
Serial No	:	52890976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5556
Period From	:	09-18-2017	Prev Rdg	:	5448
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	332	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		62.59
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.24
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.20
CURRENT BILL - OCTOBER 2017		1,311.78
TOTAL AMOUNT DUE		2,555.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,270.00

Your monthly electricity consumption chart

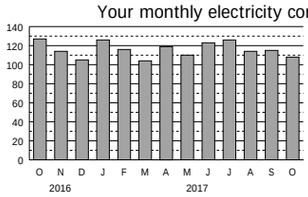

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.78		
Less : VAT	95.93		
Amount Net of VAT	1,215.85		
Less: BIR 2306	39.98		
BIR 2307	23.10	VATable Sales	1,146.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,152.77	VAT Zero Rated Sales	0.00
Add : VAT	95.93	VAT Amount	95.93
TOTAL AMOUNT DUE	1,248.70	TOTAL SALES	1,311.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/891/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069444320688

Collection Ref. Code : 1853-95-767-4
Account ID : 0698776641-4
Customer Name : JUGALBOT,SHIN FLORES
Meter Number : 551711 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,555.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06987766414

BC13/200.3/891/0/10/10-19-2017/62

4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088284603073
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906606

08852905614

Date : 10-19-2017

BC13/200.3/892/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0885290561-4

Collection Ref. Code : 1853-76-284-9

Customer Information----------

Name : DELA TORRE,RUBEN SOLIS

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	428106 GS6	Pole No	:	1367054
Serial No	:	99743495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8352
Period From	:	09-18-2017	Prev Rdg	:	8226
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 563.00	11.26
Sub-Total		55.25
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		3.97
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		190.34
CURRENT BILL - OCTOBER 2017		1,509.44
TOTAL AMOUNT DUE		2,072.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,500.00

Your monthly electricity consumption chart

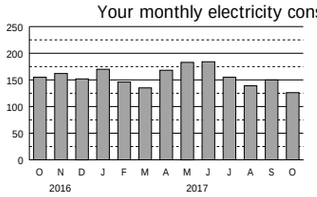

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.44		
Less : VAT	109.65		
Amount Net of VAT	1,399.79		
Less: BIR 2306	45.69		
BIR 2307	26.58	VATable Sales	1,319.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.69
Amount Due	1,327.52	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,437.17	TOTAL SALES	1,509.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/892/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088284603073

Collection Ref. Code : 1853-76-284-9
Account ID : 0885290561-4
Customer Name : DELA TORRE,RUBEN SOLIS
Meter Number : 428106 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,072.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08852905614

BC13/200.3/892/0/10/10-19-2017/62

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421724027096

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898955

42116200009

Date : 10-19-2017

BC13/200.3/893/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211620000-9

Collection Ref. Code : 1827-71-326-7

Customer Information----------

Name : BENCITO,PORFERIA C

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	468737 GS6	Pole No	:	1367054
Serial No	:	73539161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7105
Period From	:	09-18-2017	Prev Rdg	:	6987
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	100	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,334.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,334.50	26.69
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.67
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.38
CURRENT BILL - OCTOBER 2017		1,432.18
TOTAL AMOUNT DUE		2,766.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 860.00

Your monthly electricity consumption chart

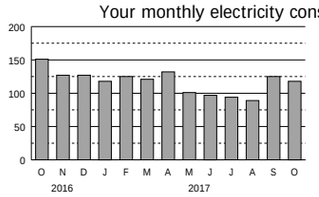

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,432.18		
Less : VAT	104.68		
Amount Net of VAT	1,327.50		
Less: BIR 2306	43.62		
BIR 2307	25.22	VATable Sales	1,251.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,258.66	VAT Zero Rated Sales	0.00
Add : VAT	104.68	VAT Amount	104.68
TOTAL AMOUNT DUE	1,363.34	TOTAL SALES	1,432.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/893/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421724027096

Collection Ref. Code : 1827-71-326-7
Account ID : 4211620000-9
Customer Name : BENCITO,PORFERIA C
Meter Number : 468737 GS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 2,766.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42116200009

BC13/200.3/893/0/10/10-19-2017/62

4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862819885511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

86216200005

1011894963

Date : 10-19-2017

BC13/200.3/894/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621620000-5

Collection Ref. Code : 1835-58-620-1

Customer Information----------

Name : VICTORIA,DELFINA G DELA TM

Premise Address: MANSANITAS COGON PARDO

Billing Address: MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	4570 EIS6	Pole No	:	0605435
Serial No	:	83296192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3797
Period From	:	09-18-2017	Prev Rdg	:	3737
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.01
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.75
CURRENT BILL - OCTOBER 2017		527.09
TOTAL AMOUNT DUE		1,224.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 500.00

Your monthly electricity consumption chart

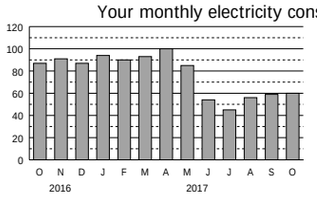

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.09		
Less : VAT	37.64		
Amount Net of VAT	489.45		
Less: BIR 2306	15.69		
BIR 2307	9.11	VATable Sales	452.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.65	VAT Zero Rated Sales	0.00
Add : VAT	37.64	VAT Amount	37.64
TOTAL AMOUNT DUE	502.29	TOTAL SALES	527.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/894/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862819885511

Collection Ref. Code : 1835-58-620-1

Account ID : 8621620000-5

Customer Name : VICTORIA,DELFINA G DELA TM

Meter Number : 4570 EIS6

Period : Sep 2017

Premise Address: MANSANITAS COGON PARDO

Billing Address: MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 1,224.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86216200005

BC13/200.3/894/0/10/10-19-2017/62

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155269562504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892426

15507200002

Date : 10-19-2017

BC13/200.3/895/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1550720000-2

Collection Ref. Code : 1831-52-767-7

Customer Information----------

Name : ELIMON,VIRGINIA Y

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	565499 GS6	Pole No	:	1367054
Serial No	:	24995633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2096
Period From	:	09-18-2017	Prev Rdg	:	2055
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 230.00	4.60
Sub-Total		- 150.80
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.03
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.77
CURRENT BILL - OCTOBER 2017		310.58
TOTAL AMOUNT DUE		540.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 267.00

Your monthly electricity consumption chart

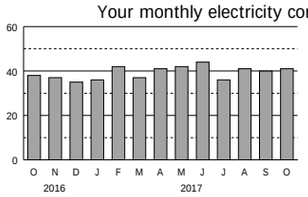

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.58		
Less : VAT	21.75		
Amount Net of VAT	288.83		
Less: BIR 2306	9.07		
BIR 2307	5.32	VATable Sales	263.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.44	VAT Zero Rated Sales	0.00
Add : VAT	21.75	VAT Amount	21.75
TOTAL AMOUNT DUE	296.19	TOTAL SALES	310.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/895/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155269562504

Collection Ref. Code : 1831-52-767-7

Account ID : 1550720000-2

Customer Name : ELIMON,VIRGINIA Y

Meter Number : 565499 GS6

Period : Sep 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 540.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15507200002

BC13/200.3/895/0/10/10-19-2017/62

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000240298932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890519

00006200000

Date : 10-19-2017

BC13/200.3/896/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000620000-0

Collection Ref. Code : 1833-99-362-4

Customer Information----------

Name : DUMOGHO,ASUNCION S TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	4538 EIS6	Pole No	:	0605435
Serial No	:	83296190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1762
Period From	:	09-18-2017	Prev Rdg	:	1729
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 155.22
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.37
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.68
CURRENT BILL - OCTOBER 2017		214.14
TOTAL AMOUNT DUE		399.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 306.00

Your monthly electricity consumption chart

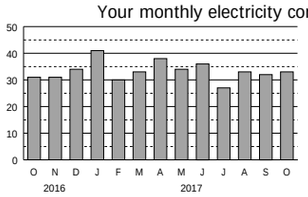

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.14		
Less : VAT	14.78		
Amount Net of VAT	199.36		
Less: BIR 2306	6.15		
BIR 2307	3.62	VATable Sales	179.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.59	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	204.37	TOTAL SALES	214.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/896/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000240298932

Collection Ref. Code : 1833-99-362-4
Account ID : 0000620000-0
Customer Name : DUMOGHO,ASUNCION S TM
Meter Number : 4538 EIS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 399.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00006200000

BC13/200.3/896/0/10/10-19-2017/62

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034051895803
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902921

03496200001

Date : 10-19-2017

BC13/200.3/897/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349620000-1

Collection Ref. Code : 1831-41-377-9

Customer Information----------

Name : MONTERDE,CESAR B TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3853 EIS6	Pole No	:	0605435
Serial No	:	83304324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1559
Period From	:	09-18-2017	Prev Rdg	:	1519
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 629.00	12.58
Sub-Total		- 179.55
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.16
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.97
CURRENT BILL - OCTOBER 2017		268.05
TOTAL AMOUNT DUE		896.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 319.00

Your monthly electricity consumption chart

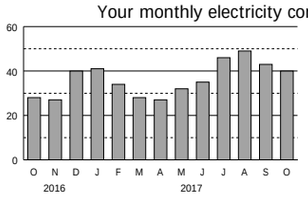

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.05		
Less : VAT	18.81		
Amount Net of VAT	249.24		
Less: BIR 2306	7.83		
BIR 2307	4.54	VATable Sales	225.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.16
Amount Due	236.87	VAT Zero Rated Sales	0.00
Add : VAT	18.81	VAT Amount	18.81
TOTAL AMOUNT DUE	255.68	TOTAL SALES	268.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/897/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034051895803

Collection Ref. Code : 1831-41-377-9
Account ID : 0349620000-1
Customer Name : MONTERDE,CESAR B TM
Meter Number : 3853 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 896.84 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03496200001 BC13/200.3/897/0/10/10-19-2017/62 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802442628219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891402

80207200009

Date : 10-19-2017

BC13/200.3/900/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020720000-9

Collection Ref. Code : 1821-89-206-2

Customer Information----------

Name : MORPOSA,MERLINDA TM B

Premise Address: SITIO MANSANITAS COGON PARDO CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1172166	Pole No	:	1367054
Serial No	:	133486046	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1019
Period From	:	09-18-2017	Prev Rdg	:	955
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.39
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.72
CURRENT BILL - OCTOBER 2017		642.12
TOTAL AMOUNT DUE		1,225.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 595.00

Your monthly electricity consumption chart

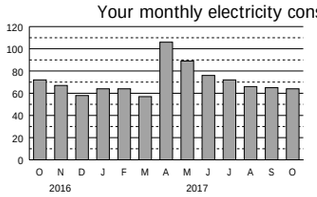

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	642.12		
Less : VAT	46.59		
Amount Net of VAT	595.53		
Less: BIR 2306	19.42		
BIR 2307	11.19	VATable Sales	555.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.13
Amount Due	564.92	VAT Zero Rated Sales	0.00
Add : VAT	46.59	VAT Amount	46.59
TOTAL AMOUNT DUE	611.51	TOTAL SALES	642.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/900/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802442628219

Collection Ref. Code : 1821-89-206-2
Account ID : 8020720000-9
Customer Name : MORPOSA,MERLINDA TM B
Meter Number : MTR1172166
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,225.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80207200009 BC13/200.3/900/0/10/10-19-2017/62 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513266058915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51314852859

1011896614

Date : 10-19-2017

BC13/200.3/911/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131485285-9

Collection Ref. Code : 1857-63-443-8

Customer Information----------

Name : FLOREN,MILENE MAGHANOY

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	349218 GS6	Pole No	:	0605435
Serial No	:	47686292	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19058
Period From	:	09-18-2017	Prev Rdg	:	18726
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	236	Billed kWh	:	332

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,699.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,901.60
Transmission Charge	0.5056/kWh	167.86
System Loss Charge	0.8962/kWh	297.54
Sub-Total		2,367.00
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.56
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		189.91
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		134.77
Transmission		6.02
System Loss		20.15
Distribution		114.59
Others		15.80
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
NPC Stranded Debts	0.0265/kWh	8.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.76
Sub-Total		506.20
CURRENT BILL - OCTOBER 2017		4,018.06
TOTAL AMOUNT DUE		7,717.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,455.00

Your monthly electricity consumption chart

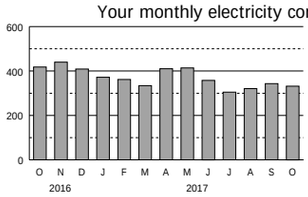

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,018.06		
Less : VAT	293.31		
Amount Net of VAT	3,724.75		
Less: BIR 2306	122.22		
BIR 2307	70.76	VATable Sales	3,511.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.89
Amount Due	3,531.77	VAT Zero Rated Sales	0.00
Add : VAT	293.31	VAT Amount	293.31
TOTAL AMOUNT DUE	3,825.08	TOTAL SALES	4,018.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/911/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513266058915

Collection Ref. Code : 1857-63-443-8

Account ID : 5131485285-9

Customer Name : FLOREN,MILENE MAGHANOY

Meter Number : 349218 GS6

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,717.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51314852859

BC13/200.3/911/0/10/10-19-2017/62

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601974692587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891305

60116200001

Date : 10-19-2017

BC13/200.3/920/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6011620000-1

Collection Ref. Code : 1827-69-974-4

Customer Information----------

Name : BACUS,JOULITO M

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528758 GS6	Pole No	:	1367054
Serial No	:	22756560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2437
Period From	:	09-18-2017	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.86
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.98
CURRENT BILL - OCTOBER 2017		663.15
TOTAL AMOUNT DUE		1,080.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 413.00

Your monthly electricity consumption chart

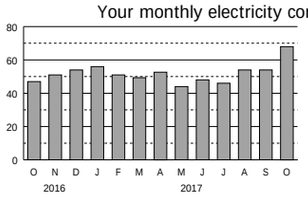

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.15		
Less : VAT	47.47		
Amount Net of VAT	615.68		
Less: BIR 2306	19.78		
BIR 2307	11.55	VATable Sales	573.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	584.35	VAT Zero Rated Sales	0.00
Add : VAT	47.47	VAT Amount	47.47
TOTAL AMOUNT DUE	631.82	TOTAL SALES	663.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/920/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601974692587

Collection Ref. Code : 1827-69-974-4
Account ID : 6011620000-1
Customer Name : BACUS,JOULITO M
Meter Number : 528758 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,080.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60116200001 BC13/200.3/920/0/10/10-19-2017/62 4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739434947913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904898

73986200001

Date : 10-19-2017

BC13/200.3/930/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7398620000-1

Collection Ref. Code : 1821-45-743-9

Customer Information----------

Name : RAYA,ULIA U

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	314641 GS6	Pole No	:	1367054
Serial No	:	47157199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15580
Period From	:	09-18-2017	Prev Rdg	:	15253
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,589.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		185.97
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		15.43
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		498.45
CURRENT BILL - OCTOBER 2017		3,956.42
TOTAL AMOUNT DUE		7,545.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,340.00

Your monthly electricity consumption chart

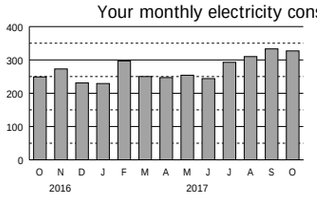

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.42		
Less : VAT	288.77		
Amount Net of VAT	3,667.65		
Less: BIR 2306	120.32		
BIR 2307	69.68	VATable Sales	3,457.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.68
Amount Due	3,477.65	VAT Zero Rated Sales	0.00
Add : VAT	288.77	VAT Amount	288.77
TOTAL AMOUNT DUE	3,766.42	TOTAL SALES	3,956.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/930/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739434947913

Collection Ref. Code : 1821-45-743-9
Account ID : 7398620000-1
Customer Name : RAYA,ULIA U
Meter Number : 314641 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,545.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73986200001

BC13/200.3/930/0/10/10-19-2017/62

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732391774699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902825

73203706996

Date : 10-19-2017

BC13/200.3/931/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320370699-6

Collection Ref. Code : 1861-53-917-7

Customer Information----------

Name : BALANAY,SARAH LOU ABENDAN

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071312	Pole No	:	0605344
Serial No	:	125282150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8098
Period From	:	09-18-2017	Prev Rdg	:	7742
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	236	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,415.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,039.06
Transmission Charge	0.5056/kWh	179.99
System Loss Charge	0.8962/kWh	319.05
Sub-Total		2,538.10
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.67
Surcharge	0.02 of 5,415.50	108.31
Sub-Total		232.62
Government Charges		
Franchise Tax - Local		28.46
Value Added Tax		
Generation		144.51
Transmission		6.46
System Loss		21.59
Distribution		122.83
Others		20.45
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		546.46
CURRENT BILL - OCTOBER 2017		4,340.80
TOTAL AMOUNT DUE		9,756.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,700.00

Your monthly electricity consumption chart

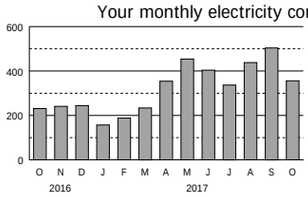

Avg Monthly Usage : 318.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,340.80		
Less : VAT	317.97		
Amount Net of VAT	4,022.83		
Less: BIR 2306	132.50		
BIR 2307	76.46	VATable Sales	3,794.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.49
Amount Due	3,813.87	VAT Zero Rated Sales	0.00
Add : VAT	317.97	VAT Amount	317.97
TOTAL AMOUNT DUE	4,131.84	TOTAL SALES	4,340.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/931/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732391774699

Collection Ref. Code : 1861-53-917-7

Account ID : 7320370699-6

Customer Name : BALANAY,SARAH LOU ABENDAN

Meter Number : MTR1071312

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 9,756.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73203706996

BC13/200.3/931/0/10/10-19-2017/62

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239804918637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904900

23906200003

Date : 10-19-2017

BC13/200.3/933/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2390620000-3

Collection Ref. Code : 1827-56-266-8

Customer Information----------

Name : JADRAQUE,MARIA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3896 EIS6	Pole No	:	0605435
Serial No	:	83301776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5760
Period From	:	09-18-2017	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	100	Billed kWh	:	440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,576.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,520.19
Transmission Charge	0.5056/kWh	222.46
System Loss Charge	0.8962/kWh	394.33
Sub-Total		3,136.98
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.07
Surcharge	0.02 of 5,777.50	115.55
Sub-Total		269.19
Government Charges		
Franchise Tax - Local		35.03
Value Added Tax		
Generation		178.60
Transmission		7.98
System Loss		26.70
Distribution		151.68
Others		23.06
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
NPC Stranded Debts	0.0265/kWh	11.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.52
Sub-Total		672.91
CURRENT BILL - OCTOBER 2017		5,343.05
TOTAL AMOUNT DUE		8,919.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,201.00

Your monthly electricity consumption chart

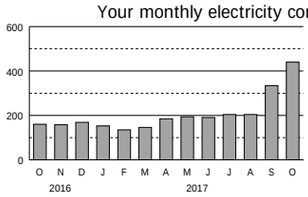

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,343.05		
Less : VAT	390.65		
Amount Net of VAT	4,952.40		
Less: BIR 2306	162.79		
BIR 2307	94.10	VATable Sales	4,670.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	282.26
Amount Due	4,695.51	VAT Zero Rated Sales	0.00
Add : VAT	390.65	VAT Amount	390.65
TOTAL AMOUNT DUE	5,086.16	TOTAL SALES	5,343.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/933/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239804918637

Collection Ref. Code : 1827-56-266-8
Account ID : 2390620000-3
Customer Name : JADRAQUE,MARIA B
Meter Number : 3896 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 8,919.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23906200003

BC13/200.3/933/0/10/10-19-2017/62

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285089636995

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904613

28530399782

Date : 10-19-2017

BC13/200.3/936/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853039978-2

Collection Ref. Code : 1861-66-806-6

Customer Information----------

Name : NACUA,MARICHU DELA CRUZ

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091242	Pole No	:	0605344
Serial No	:	40043559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3551
Period From	:	09-18-2017	Prev Rdg	:	3450
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	354	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,423.50	28.47
Sub-Total		63.73
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.53
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		155.22
CURRENT BILL - OCTOBER 2017		1,233.03
TOTAL AMOUNT DUE		2,656.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 1,637.00

Your monthly electricity consumption chart

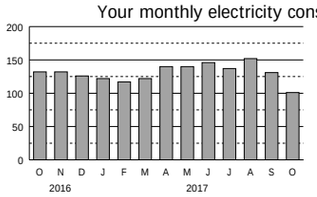

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.03		
Less : VAT	90.39		
Amount Net of VAT	1,142.64		
Less: BIR 2306	37.65		
BIR 2307	21.72	VATable Sales	1,077.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.83
Amount Due	1,083.27	VAT Zero Rated Sales	0.00
Add : VAT	90.39	VAT Amount	90.39
TOTAL AMOUNT DUE	1,173.66	TOTAL SALES	1,233.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/936/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285089636995

Collection Ref. Code : 1861-66-806-6
Account ID : 2853039978-2
Customer Name : NACUA,MARICHU DELA CRUZ
Meter Number : MTR1091242
Period : Sep 2017

Premise Address: SITIO MANSINITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSINITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,656.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28530399782

BC13/200.3/936/0/10/10-19-2017/62

4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927353465027
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

92736200004

1011901388
Date : 10-19-2017
BC13/200.3/937/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273620000-4
Collection Ref. Code : 1837-42-623-6

Customer Information----------
Name : ANTIPORTA,ROMMEL A TM
Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	4529 EIS6	Pole No	:	0605435
Serial No	:	83303539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5284
Period From	:	09-18-2017	Prev Rdg	:	5204
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 83.53
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.37
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.31
CURRENT BILL - OCTOBER 2017		831.05
TOTAL AMOUNT DUE		1,667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 820.00

Your monthly electricity consumption chart

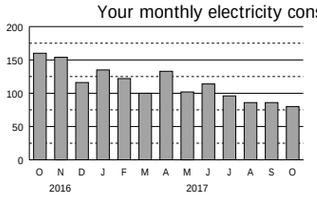

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.05		
Less : VAT	59.95		
Amount Net of VAT	771.10		
Less: BIR 2306	25.00		
BIR 2307	14.52	VATable Sales	720.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	731.58	VAT Zero Rated Sales	0.00
Add : VAT	59.95	VAT Amount	59.95
TOTAL AMOUNT DUE	791.53	TOTAL SALES	831.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/937/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927353465027

Collection Ref. Code : 1837-42-623-6
Account ID : 9273620000-4
Customer Name : ANTIPORTA,ROMMEL A TM
Meter Number : 4529 EIS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 1,667.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92736200004

BC13/200.3/937/0/10/10-19-2017/62

4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721253452092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898790

72137916176

Date : 10-19-2017

BC13/200.3/938/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213791617-6

Collection Ref. Code : 1861-32-560-6

Customer Information----------

Name : MOLINA,LEONILA PEREZ

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044799	Pole No	:	0605344
Serial No	:	121569779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2664
Period From	:	09-18-2017	Prev Rdg	:	2564
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	233	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,667.50	53.35
Sub-Total		28.62
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		3.16
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.12
CURRENT BILL - OCTOBER 2017		1,183.82
TOTAL AMOUNT DUE		2,536.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,315.00

Your monthly electricity consumption chart

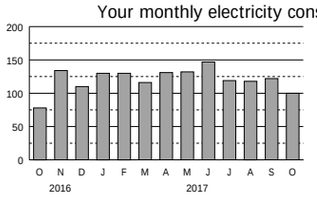

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.82		
Less : VAT	87.18		
Amount Net of VAT	1,096.64		
Less: BIR 2306	36.33		
BIR 2307	20.81	VATable Sales	1,032.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.94
Amount Due	1,039.50	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,126.68	TOTAL SALES	1,183.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/938/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721253452092

Collection Ref. Code : 1861-32-560-6
Account ID : 7213791617-6
Customer Name : MOLINA,LEONILA PEREZ
Meter Number : MTR1044799
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,536.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72137916176 BC13/200.3/938/0/10/10-19-2017/62 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497112733551
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908157

49758021189

Date : 10-19-2017

BC13/200.3/938/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975802118-9

Collection Ref. Code : 1851-63-599-8

Customer Information----------

Name : PAUSAL,MINDA OMANGPANG

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	407144 GS6	Pole No	:	0605344
Serial No	:	67192148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3992
Period From	:	09-18-2017	Prev Rdg	:	3936
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	344	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 131.32
Government Charges		
Franchise Tax - Local		3.25
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.85
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.17
CURRENT BILL - OCTOBER 2017		504.33
TOTAL AMOUNT DUE		892.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 800.00

Your monthly electricity consumption chart

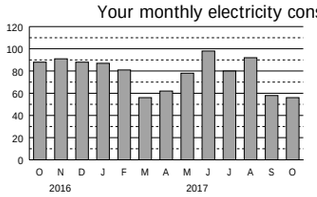

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.33		
Less : VAT	36.46		
Amount Net of VAT	467.87		
Less: BIR 2306	15.19		
BIR 2307	8.73	VATable Sales	433.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.71
Amount Due	443.95	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	480.41	TOTAL SALES	504.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/938/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497112733551

Collection Ref. Code : 1851-63-599-8
Account ID : 4975802118-9
Customer Name : PAUSAL,MINDA OMANGPANG
Meter Number : 407144 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 892.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49758021189 BC13/200.3/938/0/10/10-19-2017/62 4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559382017367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893498

55986200008

Date : 10-19-2017

BC13/200.3/950/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598620000-8

Collection Ref. Code : 1821-49-356-7

Customer Information----------

Name : LAYOS,ERNESTO M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	464850 GS6	Pole No	:	0605421
Serial No	:	67072175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6761
Period From	:	09-18-2017	Prev Rdg	:	6612
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,719.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 3,893.00	77.86
Sub-Total		129.89
Government Charges		
Franchise Tax - Local		12.18
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		12.49
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		233.28
CURRENT BILL - OCTOBER 2017		1,856.80
TOTAL AMOUNT DUE		3,576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,173.00

Your monthly electricity consumption chart

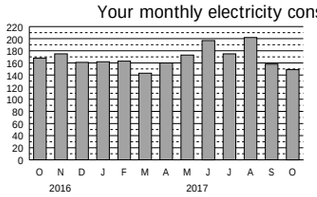

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.80		
Less : VAT	137.37		
Amount Net of VAT	1,719.43		
Less: BIR 2306	57.23		
BIR 2307	32.71	VATable Sales	1,623.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.91
Amount Due	1,629.49	VAT Zero Rated Sales	0.00
Add : VAT	137.37	VAT Amount	137.37
TOTAL AMOUNT DUE	1,766.86	TOTAL SALES	1,856.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/950/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559382017367

Collection Ref. Code : 1821-49-356-7
Account ID : 5598620000-8
Customer Name : LAYOS,ERNESTO M
Meter Number : 464850 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,576.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55986200008

BC13/200.3/950/0/10/10-19-2017/62

4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032019533915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902452

03207200001

Date : 10-19-2017

BC13/200.3/970/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320720000-1

Collection Ref. Code : 1821-91-911-4

Customer Information----------

Name : TRAZO,MANUEL C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1172167	Pole No	:	0605421
Serial No	:	133481666	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1701
Period From	:	09-18-2017	Prev Rdg	:	1582
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	100	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,438.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.94
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		182.12
CURRENT BILL - OCTOBER 2017		1,446.34
TOTAL AMOUNT DUE		2,884.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,405.00

Your monthly electricity consumption chart

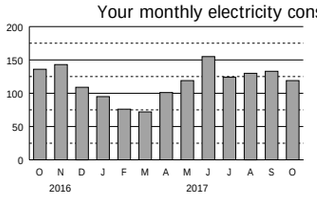

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.34		
Less : VAT	105.78		
Amount Net of VAT	1,340.56		
Less: BIR 2306	44.08		
BIR 2307	25.47	VATable Sales	1,264.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.34
Amount Due	1,271.01	VAT Zero Rated Sales	0.00
Add : VAT	105.78	VAT Amount	105.78
TOTAL AMOUNT DUE	1,376.79	TOTAL SALES	1,446.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/970/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032019533915

Collection Ref. Code : 1821-91-911-4
Account ID : 0320720000-1
Customer Name : TRAZO,MANUEL C
Meter Number : MTR1172167
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,884.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03207200001 BC13/200.3/970/0/10/10-19-2017/62 4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471075292291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899110

47109485087

Date : 10-19-2017

BC13/200.3/971/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4710948508-7

Collection Ref. Code : 1861-77-491-5

Customer Information----------

Name : TRAZO,NOEL GLORIA

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120197	Pole No	:	0605421
Serial No	:	40075264	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1554
Period From	:	09-18-2017	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,149.00	22.98
Sub-Total		- 0.78
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.45
CURRENT BILL - OCTOBER 2017		1,104.79
TOTAL AMOUNT DUE		2,253.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,158.00

Your monthly electricity consumption chart

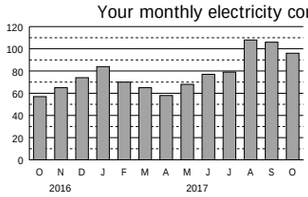

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.79		
Less : VAT	80.29		
Amount Net of VAT	1,024.50		
Less: BIR 2306	33.48		
BIR 2307	19.41	VATable Sales	963.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	971.61	VAT Zero Rated Sales	0.00
Add : VAT	80.29	VAT Amount	80.29
TOTAL AMOUNT DUE	1,051.90	TOTAL SALES	1,104.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/971/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471075292291

Collection Ref. Code : 1861-77-491-5

Account ID : 4710948508-7

Customer Name : TRAZO,NOEL GLORIA

Meter Number : MTR1120197

Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,253.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47109485087

BC13/200.3/971/0/10/10-19-2017/62

4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879109783743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901340

87940648030

Date : 10-19-2017

BC13/200.3/971/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8794064803-0

Collection Ref. Code : 1855-50-263-1

Customer Information----------

Name : TRAZO,ELIZABETH GLORIA

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	530639 GS6	Pole No	:	1367054
Serial No	:	83206533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2791
Period From	:	09-18-2017	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 176.87
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.18
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.22
CURRENT BILL - OCTOBER 2017		373.90
TOTAL AMOUNT DUE		797.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 402.00

Your monthly electricity consumption chart

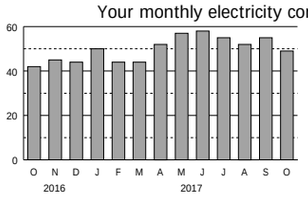

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.90		
Less : VAT	26.30		
Amount Net of VAT	347.60		
Less: BIR 2306	10.97		
BIR 2307	6.40	VATable Sales	317.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	330.23	VAT Zero Rated Sales	0.00
Add : VAT	26.30	VAT Amount	26.30
TOTAL AMOUNT DUE	356.53	TOTAL SALES	373.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/971/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879109783743

Collection Ref. Code : 1855-50-263-1
Account ID : 8794064803-0
Customer Name : TRAZO,ELIZABETH GLORIA
Meter Number : 530639 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 797.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87940648030

BC13/200.3/971/0/10/10-19-2017/62

4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399280049938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908883

39937200002

Date : 10-19-2017

BC13/200.3/980/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993720000-2

Collection Ref. Code : 1831-85-308-6

Customer Information----------

Name : OCAMPO,ROLDAN D TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	435680GS6	Pole No	:	0605421
Serial No	:	76806366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3646
Period From	:	09-18-2017	Prev Rdg	:	3597
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 179.37
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.48
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.90
CURRENT BILL - OCTOBER 2017		371.08
TOTAL AMOUNT DUE		669.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 525.00

Your monthly electricity consumption chart

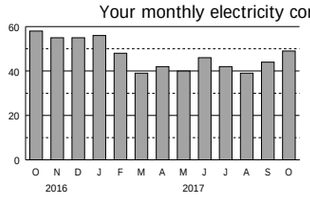

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.08		
Less : VAT	26.00		
Amount Net of VAT	345.08		
Less: BIR 2306	10.84		
BIR 2307	6.35	VATable Sales	315.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.90
Amount Due	327.89	VAT Zero Rated Sales	0.00
Add : VAT	26.00	VAT Amount	26.00
TOTAL AMOUNT DUE	353.89	TOTAL SALES	371.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/980/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399280049938

Collection Ref. Code : 1831-85-308-6
Account ID : 3993720000-2
Customer Name : OCAMPO,ROLDAN D TM
Meter Number : 435680GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 669.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39937200002

BC13/200.3/980/0/10/10-19-2017/62

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715376059381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896454

71548425504

Date : 10-19-2017

BC13/200.3/990/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154842550-4

Collection Ref. Code : 1849-86-161-7

Customer Information----------

Name : GUTIERREZ,ANGELITO SALAS

Premise Address: SITIO MANSANITAS LOWER STO. NINO
Billing Address: SITIO MANSANITAS LOWER STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1114211	Pole No	:	0605386
Serial No	:	40049990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4305
Period From	:	09-18-2017	Prev Rdg	:	4151
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	222	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		12.22
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.03
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		234.85
CURRENT BILL - OCTOBER 2017		1,864.05
TOTAL AMOUNT DUE		3,456.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,777.00

Your monthly electricity consumption chart

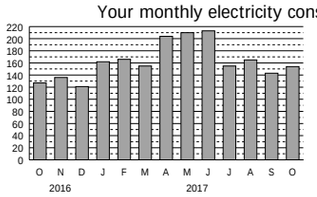

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.05		
Less : VAT	136.09		
Amount Net of VAT	1,727.96		
Less: BIR 2306	56.71		
BIR 2307	32.83	VATable Sales	1,629.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.76
Amount Due	1,638.42	VAT Zero Rated Sales	0.00
Add : VAT	136.09	VAT Amount	136.09
TOTAL AMOUNT DUE	1,774.51	TOTAL SALES	1,864.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715376059381

Collection Ref. Code : 1849-86-161-7
Account ID : 7154842550-4
Customer Name : GUTIERREZ,ANGELITO SALAS
Meter Number : MTR1114211
Period : Sep 2017

Premise Address: SITIO MANSANITAS LOWER STO. NINO
Billing Address: SITIO MANSANITAS LOWER STO. NINO

TOTAL AMOUNT DUE : 3,456.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71548425504 BC13/200.3/990/0/10/10-19-2017/62 4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561585415231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894188

56116200009

Date : 10-19-2017

BC13/200.3/990/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611620000-9

Collection Ref. Code : 1827-80-044-5

Customer Information----------

Name : MAKIGANGAY,ARLOW M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	463172 GS6	Pole No	:	1367054
Serial No	:	58963242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2502
Period From	:	09-18-2017	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	100	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 169.41
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.19
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.67
CURRENT BILL - OCTOBER 2017		27.09
TOTAL AMOUNT DUE		318.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 733.00

Your monthly electricity consumption chart

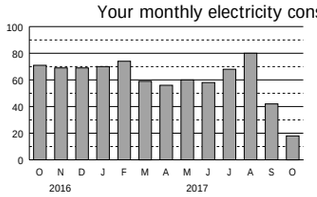

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.09		
Less : VAT	1.43		
Amount Net of VAT	25.66		
Less: BIR 2306	0.61		
BIR 2307	0.31	VATable Sales	15.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.24
Amount Due	24.74	VAT Zero Rated Sales	0.00
Add : VAT	1.43	VAT Amount	1.43
TOTAL AMOUNT DUE	26.17	TOTAL SALES	27.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/990/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561585415231

Collection Ref. Code : 1827-80-044-5
Account ID : 5611620000-9
Customer Name : MAKIGANGAY,ARLOW M
Meter Number : 463172 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 318.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56116200009

BC13/200.3/990/0/10/10-19-2017/62

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775776620705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900378

77591954548

Date : 10-19-2017

BC13/200.3/991/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7759195454-8

Collection Ref. Code : 1855-25-089-6

Customer Information----------

Name : GADIANO,MARICAR ROBLE

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	549444 GS6	Pole No	:	0605421
Serial No	:	53564748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10320
Period From	:	09-18-2017	Prev Rdg	:	10107
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	675	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,031.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,031.50	40.63
Sub-Total		115.01
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.31
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		324.12
CURRENT BILL - OCTOBER 2017		2,572.17
TOTAL AMOUNT DUE		4,603.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,444.00

Your monthly electricity consumption chart

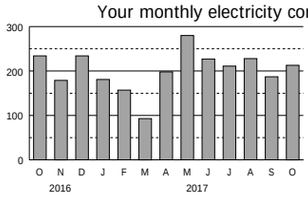

Avg Monthly Usage : 201.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.17		
Less : VAT	187.58		
Amount Net of VAT	2,384.59		
Less: BIR 2306	78.15		
BIR 2307	45.30	VATable Sales	2,248.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.54
Amount Due	2,261.14	VAT Zero Rated Sales	0.00
Add : VAT	187.58	VAT Amount	187.58
TOTAL AMOUNT DUE	2,448.72	TOTAL SALES	2,572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/991/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775776620705

Collection Ref. Code : 1855-25-089-6
Account ID : 7759195454-8
Customer Name : GADIANO,MARICAR ROBLE
Meter Number : 549444 GS6
Period : Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,603.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77591954548

BC13/200.3/991/0/10/10-19-2017/62

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159254343406
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

15947200000

1011893860

Date : 10-19-2017

BC13/200.3/1000/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594720000-0

Collection Ref. Code : 1841-23-224-6

Customer Information----------

Name : DAMUAG,VIRGILIO T

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114213	Pole No	:	0605386
Serial No	:	40049593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2035
Period From	:	09-18-2017	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	340	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,385.12
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		47.70
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Distribution		0.60
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.77
CURRENT BILL - OCTOBER 2017		59.47
TOTAL AMOUNT DUE		2,444.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 19, 2017 - 600.00

Your monthly electricity consumption chart

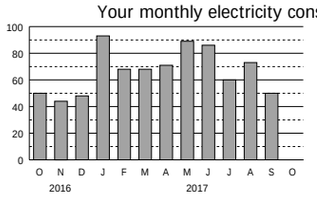

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	59.47		
Less : VAT	6.37		
Amount Net of VAT	53.10		
Less: BIR 2306	2.65		
BIR 2307	1.06	VATable Sales	52.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.40
Amount Due	49.39	VAT Zero Rated Sales	0.00
Add : VAT	6.37	VAT Amount	6.37
TOTAL AMOUNT DUE	55.76	TOTAL SALES	59.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1000/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159254343406

Collection Ref. Code : 1841-23-224-6
Account ID : 1594720000-0
Customer Name : DAMUAG,VIRGILIO T
Meter Number : MTR1114213
Period : Jul 2017 to Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,444.59 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15947200000

BC13/200.3/1000/0/10/10-19-2017/62

4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464380600789
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896470

46467200005

Date : 10-19-2017

BC13/200.3/1010/0605386/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4646720000-5

Collection Ref. Code : 1845-63-827-1

Customer Information----------

Name : ANGGA,EVELYN I

Premise Address: SITIO MANSINITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSINITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092493	Pole No	:	0605386
Serial No	:	129126255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3797
Period From	:	09-18-2017	Prev Rdg	:	3668
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:		Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 3,691.00	73.82
Sub-Total		118.86
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		11.59
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		202.87
CURRENT BILL - OCTOBER 2017		1,615.54
TOTAL AMOUNT DUE		3,266.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,040.00

Your monthly electricity consumption chart

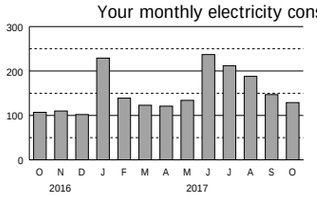

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.54		
Less : VAT	119.80		
Amount Net of VAT	1,495.74		
Less: BIR 2306	49.91		
BIR 2307	28.47	VATable Sales	1,412.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.07
Amount Due	1,417.36	VAT Zero Rated Sales	0.00
Add : VAT	119.80	VAT Amount	119.80
TOTAL AMOUNT DUE	1,537.16	TOTAL SALES	1,615.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1010/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464380600789

Collection Ref. Code : 1845-63-827-1
Account ID : 4646720000-5
Customer Name : ANGGA,EVELYN I
Meter Number : MTR1092493
Period : Sep 2017

Premise Address: SITIO MANSINITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSINITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,266.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46467200005

BC13/200.3/1010/0/10/10-19-2017/62

4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831793475516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904499

83126200001

Date : 10-19-2017

BC13/200.3/1020/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8312620000-1

Collection Ref. Code : 1827-93-701-7

Customer Information----------

Name : MANGYAO,RENAIRIO V

Premise Address: INAYAWAN PARDO INAYAWAN PARDO

Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	501297 GS6	Pole No	:	1367054
Serial No	:	54678013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2079
Period From	:	09-18-2017	Prev Rdg	:	2019
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	260	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 157.42
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.07
CURRENT BILL - OCTOBER 2017		521.10
TOTAL AMOUNT DUE		953.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 441.00

Your monthly electricity consumption chart

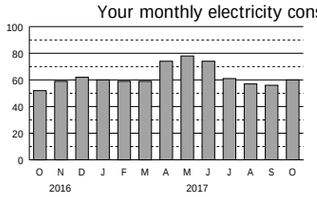

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.10		
Less : VAT	37.00		
Amount Net of VAT	484.10		
Less: BIR 2306	15.43		
BIR 2307	9.01	VATable Sales	447.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.66	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	496.66	TOTAL SALES	521.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1020/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831793475516

Collection Ref. Code : 1827-93-701-7
Account ID : 8312620000-1
Customer Name : MANGYAO,RENAIRIO V
Meter Number : 501297 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO INAYAWAN PARDO
Billing Address: INAYAWAN PARDO INAYAWAN PARDO

TOTAL AMOUNT DUE : 953.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83126200001 BC13/200.3/1020/0/10/10-19-2017/62 4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355993622386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892243

35537200004

Date : 10-19-2017

BC13/200.3/1030/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3553720000-4

Collection Ref. Code : 1811-62-917-2

Customer Information----------

Name : CANETE,JESSIE RAY TM C.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	494582 GS6	Pole No	:	1367054
Serial No	:	97420353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11102
Period From	:	09-18-2017	Prev Rdg	:	10849
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	150	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,819.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 2,820.00	56.40
Sub-Total		144.75
Government Charges		
Franchise Tax - Local		20.08
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		12.05
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		385.93
CURRENT BILL - OCTOBER 2017		3,063.36
TOTAL AMOUNT DUE		5,883.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 2,881.00

Your monthly electricity consumption chart

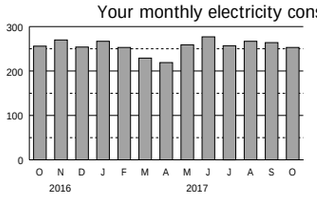

Avg Monthly Usage : 255.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,063.36		
Less : VAT	223.70		
Amount Net of VAT	2,839.66		
Less: BIR 2306	93.21		
BIR 2307	53.95	VATable Sales	2,677.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.23
Amount Due	2,692.50	VAT Zero Rated Sales	0.00
Add : VAT	223.70	VAT Amount	223.70
TOTAL AMOUNT DUE	2,916.20	TOTAL SALES	3,063.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1030/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355993622386

Collection Ref. Code : 1811-62-917-2
Account ID : 3553720000-4
Customer Name : CANETE,JESSIE RAY TM C.
Meter Number : 494582 GS6
Period : Sep 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,883.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35537200004 BC13/200.3/1030/0/10/10-19-2017/62 4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592212110859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904860

59267949879

Date : 10-19-2017

BC13/200.3/1031/0605421/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926794987-9

Collection Ref. Code : 1863-45-068-8

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134411	Pole No	:	0605421
Serial No	:	40092963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1891
Period From	:	09-18-2017	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	444	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 989.50	19.79
Sub-Total		57.85
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		4.65
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.06
CURRENT BILL - OCTOBER 2017		1,317.92
TOTAL AMOUNT DUE		2,307.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,749.00

Your monthly electricity consumption chart

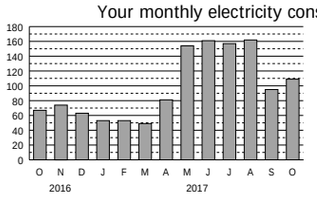

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.92		
Less : VAT	96.17		
Amount Net of VAT	1,221.75		
Less: BIR 2306	40.07		
BIR 2307	23.21	VATable Sales	1,151.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.89
Amount Due	1,158.47	VAT Zero Rated Sales	0.00
Add : VAT	96.17	VAT Amount	96.17
TOTAL AMOUNT DUE	1,254.64	TOTAL SALES	1,317.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1031/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592212110859

Collection Ref. Code : 1863-45-068-8
Account ID : 5926794987-9
Customer Name : LABAREJOS,DARLINE SABEJON
Meter Number : MTR1134411
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,307.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59267949879 BC13/200.3/1031/0/10/10-19-2017/62 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271167608583
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898938

27143536822

Date : 10-19-2017

BC13/200.3/1032/0605344/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714353682-2

Collection Ref. Code : 1859-33-470-9

Customer Information----------

Name : LABAREJOS,DARLINE SABEJON

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019685	Pole No	:	0605344
Serial No	:	121746736	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1618
Period From	:	09-18-2017	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		734.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 734.00	14.68
Sub-Total		- 170.66
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.43
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.02
CURRENT BILL - OCTOBER 2017		380.91
TOTAL AMOUNT DUE		1,115.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 495.00

Your monthly electricity consumption chart

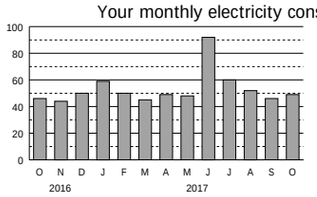

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.91		
Less : VAT	27.05		
Amount Net of VAT	353.86		
Less: BIR 2306	11.28		
BIR 2307	6.53	VATable Sales	323.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.97
Amount Due	336.05	VAT Zero Rated Sales	0.00
Add : VAT	27.05	VAT Amount	27.05
TOTAL AMOUNT DUE	363.10	TOTAL SALES	380.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1032/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271167608583

Collection Ref. Code : 1859-33-470-9
Account ID : 2714353682-2
Customer Name : LABAREJOS,DARLINE SABEJON
Meter Number : MTR1019685
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,115.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27143536822 BC13/200.3/1032/0/10/10-19-2017/62 4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036757821859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903760

03687200000

Date : 10-19-2017

BC13/200.3/1050/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0368720000-0

Collection Ref. Code : 1827-45-344-3

Customer Information----------

Name : COLEGADO,JACQUELINE P

Premise Address: INAYAWAN SITIO MANSINITA

Billing Address: INAYAWAN SITIO MANSINITA

TIN :

Metering Information----------

Meter No	:	4447 EIS6	Pole No	:	0605435
Serial No	:	83302702	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4374
Period From	:	09-18-2017	Prev Rdg	:	4251
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		101.22
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		9.59
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.90
CURRENT BILL - OCTOBER 2017		1,526.98
TOTAL AMOUNT DUE		4,440.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,016.00

Your monthly electricity consumption chart

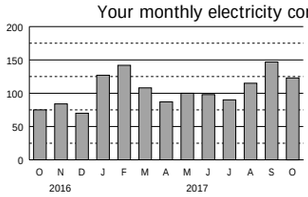

Avg Monthly Usage : 105.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.98		
Less : VAT	112.77		
Amount Net of VAT	1,414.21		
Less: BIR 2306	47.00		
BIR 2307	26.90	VATable Sales	1,335.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.13
Amount Due	1,340.31	VAT Zero Rated Sales	0.00
Add : VAT	112.77	VAT Amount	112.77
TOTAL AMOUNT DUE	1,453.08	TOTAL SALES	1,526.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1050/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036757821859

Collection Ref. Code : 1827-45-344-3
Account ID : 0368720000-0
Customer Name : COLEGADO,JACQUELINE P
Meter Number : 4447 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN SITIO MANSINITA
Billing Address: INAYAWAN SITIO MANSINITA

TOTAL AMOUNT DUE : 4,440.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03687200000 BC13/200.3/1050/0/10/10-19-2017/62 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589152329340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903845

58947200000

Date : 10-19-2017

BC13/200.3/1060/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5894720000-0

Collection Ref. Code : 1825-49-194-1

Customer Information----------

Name : HISOLER,EUTIQUIANO I

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4368 EIS6	Pole No	:	0605435
Serial No	:	83295924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3728
Period From	:	09-18-2017	Prev Rdg	:	3634
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 3.46
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.70
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.19
CURRENT BILL - OCTOBER 2017		1,078.87
TOTAL AMOUNT DUE		2,069.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 931.00

Your monthly electricity consumption chart

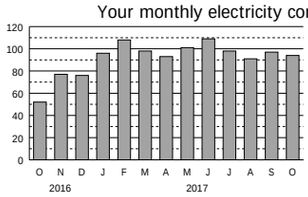

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.87		
Less : VAT	78.31		
Amount Net of VAT	1,000.56		
Less: BIR 2306	32.63		
BIR 2307	18.95	VATable Sales	940.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.88
Amount Due	948.98	VAT Zero Rated Sales	0.00
Add : VAT	78.31	VAT Amount	78.31
TOTAL AMOUNT DUE	1,027.29	TOTAL SALES	1,078.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1060/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589152329340

Collection Ref. Code : 1825-49-194-1

Account ID : 5894720000-0

Customer Name : HISOLER,EUTIQUIANO I

Meter Number : 4368 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,069.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58947200000

BC13/200.3/1060/0/10/10-19-2017/62

4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381706108158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902190

38177200003

Date : 10-19-2017

BC13/200.3/1070/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817720000-3

Collection Ref. Code : 1825-73-344-9

Customer Information----------

Name : ELIMON,NONIE A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4309 EIS6	Pole No	:	0605435
Serial No	:	83296495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5561
Period From	:	09-18-2017	Prev Rdg	:	5441
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		69.78
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.85
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.53
CURRENT BILL - OCTOBER 2017		1,457.20
TOTAL AMOUNT DUE		2,851.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,300.00

Your monthly electricity consumption chart

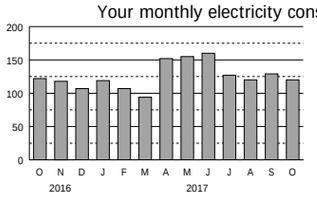

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.20		
Less : VAT	106.55		
Amount Net of VAT	1,350.65		
Less: BIR 2306	44.39		
BIR 2307	25.66	VATable Sales	1,273.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.98
Amount Due	1,280.60	VAT Zero Rated Sales	0.00
Add : VAT	106.55	VAT Amount	106.55
TOTAL AMOUNT DUE	1,387.15	TOTAL SALES	1,457.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1070/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381706108158

Collection Ref. Code : 1825-73-344-9

Account ID : 3817720000-3

Customer Name : ELIMON,NONIE A

Meter Number : 4309 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,851.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38177200003

BC13/200.3/1070/0/10/10-19-2017/62

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427619146862

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901684

42736200009

Date : 10-19-2017

BC13/200.3/1090/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4273620000-9

Collection Ref. Code : 1837-41-806-3

Customer Information----------

Name : JERSEY,BOLIVAR TM

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	4581 EIS6	Pole No	:	0605435
Serial No	:	83296023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12242
Period From	:	09-18-2017	Prev Rdg	:	11973
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	150	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,540.75
Transmission Charge	0.5056/kWh	136.01
System Loss Charge	0.8962/kWh	241.08
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.51
Surcharge	0.02 of 3,156.50	63.13
Sub-Total		157.06
Government Charges		
Franchise Tax - Local		21.37
Value Added Tax		
Generation		109.20
Transmission		4.88
System Loss		16.33
Distribution		92.96
Others		13.19
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		410.69
CURRENT BILL - OCTOBER 2017		3,260.27
TOTAL AMOUNT DUE		6,416.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 3,254.00

Your monthly electricity consumption chart

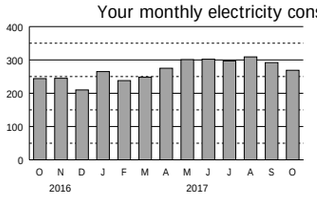

Avg Monthly Usage : 268.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,260.27		
Less : VAT	238.17		
Amount Net of VAT	3,022.10		
Less: BIR 2306	99.23		
BIR 2307	57.42	VATable Sales	2,849.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.52
Amount Due	2,865.45	VAT Zero Rated Sales	0.00
Add : VAT	238.17	VAT Amount	238.17
TOTAL AMOUNT DUE	3,103.62	TOTAL SALES	3,260.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1090/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427619146862

Collection Ref. Code : 1837-41-806-3
Account ID : 4273620000-9
Customer Name : JERSEY,BOLIVAR TM
Meter Number : 4581 EIS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 6,416.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42736200009

BC13/200.3/1090/0/10/10-19-2017/62

4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083947183582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904585

08337200003

Date : 10-19-2017

BC13/200.3/1110/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0833720000-3

Collection Ref. Code : 1811-35-323-1

Customer Information----------

Name : TAGO,REMEGIA TM P.

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4577 EIS6	Pole No	:	0576944
Serial No	:	83302473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2709
Period From	:	09-18-2017	Prev Rdg	:	2672
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 169.28
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.41
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.38
CURRENT BILL - OCTOBER 2017		244.76
TOTAL AMOUNT DUE		676.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 446.00

Your monthly electricity consumption chart

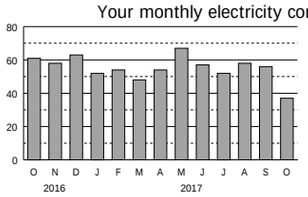

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.76		
Less : VAT	17.06		
Amount Net of VAT	227.70		
Less: BIR 2306	7.12		
BIR 2307	4.14	VATable Sales	205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.44	VAT Zero Rated Sales	0.00
Add : VAT	17.06	VAT Amount	17.06
TOTAL AMOUNT DUE	233.50	TOTAL SALES	244.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1110/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083947183582

Collection Ref. Code : 1811-35-323-1

Account ID : 0833720000-3

Customer Name : TAGO,REMEGIA TM P.

Meter Number : 4577 EIS6

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 676.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08337200003

BC13/200.3/1110/0/10/10-19-2017/62

4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688021379621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904361

68846200001

Date : 10-19-2017

BC13/200.3/1120/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884620000-1

Collection Ref. Code : 1837-73-587-5

Customer Information----------

Name : ALAGDON,IRENEA S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4318 EIS6	Pole No	:	0576944
Serial No	:	83296268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6962
Period From	:	09-18-2017	Prev Rdg	:	6872
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	100	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,805.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,805.50	36.11
Sub-Total		- 31.39
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 2.39
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.42
CURRENT BILL - OCTOBER 2017		1,003.19
TOTAL AMOUNT DUE		2,808.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 800.00

Your monthly electricity consumption chart

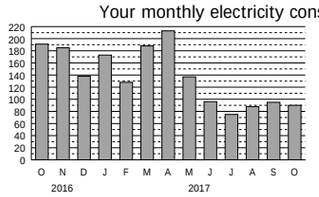

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,003.19		
Less : VAT	73.29		
Amount Net of VAT	929.90		
Less: BIR 2306	30.56		
BIR 2307	17.59	VATable Sales	872.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.13
Amount Due	881.75	VAT Zero Rated Sales	0.00
Add : VAT	73.29	VAT Amount	73.29
TOTAL AMOUNT DUE	955.04	TOTAL SALES	1,003.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1120/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688021379621

Collection Ref. Code : 1837-73-587-5

Account ID : 6884620000-1

Customer Name : ALAGDON,IRENEA S

Meter Number : 4318 EIS6

Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,808.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68846200001

BC13/200.3/1120/0/10/10-19-2017/62

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634979001188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903636

63427200009

Date : 10-19-2017

BC13/200.3/1140/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342720000-9

Collection Ref. Code : 1823-69-857-3

Customer Information----------

Name : VILLAPLAZA,SEGUNDO U

Premise Address: INAYAWAN PARDO LOMBOY
Billing Address: INAYAWAN PARDO LOMBOY

TIN :

Metering Information----------

Meter No	:	4354 EIS6	Pole No	:	0576944
Serial No	:	83303819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10405
Period From	:	09-18-2017	Prev Rdg	:	10359
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 153.83
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 12.76
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.37
CURRENT BILL - OCTOBER 2017		365.12
TOTAL AMOUNT DUE		1,379.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,130.00

Your monthly electricity consumption chart

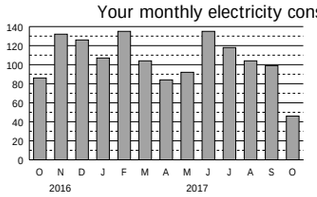

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.12		
Less : VAT	26.19		
Amount Net of VAT	338.93		
Less: BIR 2306	10.90		
BIR 2307	6.26	VATable Sales	310.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	321.77	VAT Zero Rated Sales	0.00
Add : VAT	26.19	VAT Amount	26.19
TOTAL AMOUNT DUE	347.96	TOTAL SALES	365.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1140/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634979001188

Collection Ref. Code : 1823-69-857-3
Account ID : 6342720000-9
Customer Name : VILLAPLAZA,SEGUNDO U
Meter Number : 4354 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO LOMBOY
Billing Address: INAYAWAN PARDO LOMBOY

TOTAL AMOUNT DUE : 1,379.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63427200009

BC13/200.3/1140/0/10/10-19-2017/62

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526618585727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901609

52637200008

Date : 10-19-2017

BC13/200.3/1150/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263720000-8

Collection Ref. Code : 1839-33-071-6

Customer Information----------

Name : CARIN,ELIZABETH N

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4324 EIS6	Pole No	:	0605435
Serial No	:	83296493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4148
Period From	:	09-18-2017	Prev Rdg	:	4076
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 71.20
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.15
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.83
CURRENT BILL - OCTOBER 2017		752.96
TOTAL AMOUNT DUE		1,708.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 681.00

Your monthly electricity consumption chart

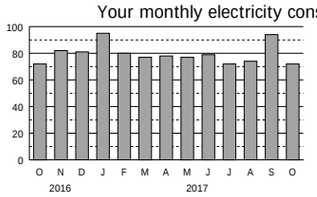

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.96		
Less : VAT	54.48		
Amount Net of VAT	698.48		
Less: BIR 2306	22.70		
BIR 2307	13.16	VATable Sales	653.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.35
Amount Due	662.62	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	717.10	TOTAL SALES	752.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1150/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526618585727

Collection Ref. Code : 1839-33-071-6
Account ID : 5263720000-8
Customer Name : CARIN,ELIZABETH N
Meter Number : 4324 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,708.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52637200008

BC13/200.3/1150/0/10/10-19-2017/62

4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328432945872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901839

32817200002

Date : 10-19-2017

BC13/200.3/1160/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281720000-2

Collection Ref. Code : 1843-81-632-6

Customer Information----------

Name : BENLOT,CHERYL E

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4472 EIS6	Pole No	:	0605435
Serial No	:	83296561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3833
Period From	:	09-18-2017	Prev Rdg	:	3700
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	1339	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 3,192.00	63.84
Sub-Total		110.29
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		10.47
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		207.56
CURRENT BILL - OCTOBER 2017		1,651.61
TOTAL AMOUNT DUE		3,243.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,600.00

Your monthly electricity consumption chart

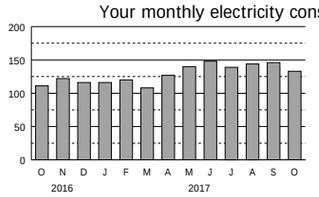

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.61		
Less : VAT	121.99		
Amount Net of VAT	1,529.62		
Less: BIR 2306	50.82		
BIR 2307	29.10	VATable Sales	1,444.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.57
Amount Due	1,449.70	VAT Zero Rated Sales	0.00
Add : VAT	121.99	VAT Amount	121.99
TOTAL AMOUNT DUE	1,571.69	TOTAL SALES	1,651.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1160/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328432945872

Collection Ref. Code : 1843-81-632-6
Account ID : 3281720000-2
Customer Name : BENLOT,CHERYL E
Meter Number : 4472 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,243.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32817200002

BC13/200.3/1160/0/10/10-19-2017/62

4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466858038460

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897074

46637200000

Date : 10-19-2017

BC13/200.3/1170/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663720000-0

Collection Ref. Code : 1839-41-743-9

Customer Information----------

Name : NACORDA,MAMERTO D

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1133 EIS6	Pole No	:	0576811
Serial No	:	83302235	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6965
Period From	:	09-18-2017	Prev Rdg	:	6855
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,597.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,597.00	51.94
Sub-Total		90.35
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		8.55
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.69
CURRENT BILL - OCTOBER 2017		1,366.04
TOTAL AMOUNT DUE		3,963.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,215.00

Your monthly electricity consumption chart

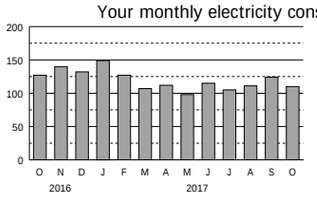

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.04		
Less : VAT	100.91		
Amount Net of VAT	1,265.13		
Less: BIR 2306	42.06		
BIR 2307	24.07	VATable Sales	1,194.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.78
Amount Due	1,199.00	VAT Zero Rated Sales	0.00
Add : VAT	100.91	VAT Amount	100.91
TOTAL AMOUNT DUE	1,299.91	TOTAL SALES	1,366.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1170/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466858038460

Collection Ref. Code : 1839-41-743-9
Account ID : 4663720000-0
Customer Name : NACORDA,MAMERTO D
Meter Number : 1133 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,963.04 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46637200000

BC13/200.3/1170/0/10/10-19-2017/62

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999436234615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909986

99906200003

Date : 10-19-2017

BC13/200.3/1200/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9990620000-3

Collection Ref. Code : 1827-60-710-6

Customer Information----------

Name : BRIONES,ROSSANA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4461 EIS6	Pole No	:	0605435
Serial No	:	83301934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4475
Period From	:	09-18-2017	Prev Rdg	:	4441
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 278.00	5.56
Sub-Total		- 158.12
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.53
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.92
CURRENT BILL - OCTOBER 2017		222.48
TOTAL AMOUNT DUE		500.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 118.00

Your monthly electricity consumption chart

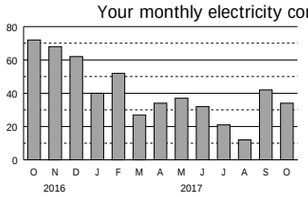

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.48		
Less : VAT	15.41		
Amount Net of VAT	207.07		
Less: BIR 2306	6.42		
BIR 2307	3.76	VATable Sales	186.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.89	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	212.30	TOTAL SALES	222.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1200/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999436234615

Collection Ref. Code : 1827-60-710-6
Account ID : 9990620000-3
Customer Name : BRIONES,ROSSANA B
Meter Number : 4461 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 500.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99906200003

BC13/200.3/1200/0/10/10-19-2017/62

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199657160051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909838

19937200004

Date : 10-19-2017

BC13/200.3/1220/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993720000-4

Collection Ref. Code : 1845-41-914-6

Customer Information----------

Name : ABASTAS,RICARDO B

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4481 EIS6	Pole No	:	0605435
Serial No	:	83303127	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2416
Period From	:	09-18-2017	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 170.93
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.30
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.71
CURRENT BILL - OCTOBER 2017		151.51
TOTAL AMOUNT DUE		470.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 344.00

Your monthly electricity consumption chart

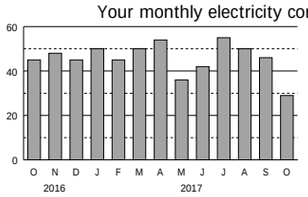

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	151.51		
Less : VAT	10.49		
Amount Net of VAT	141.02		
Less: BIR 2306	4.36		
BIR 2307	2.49	VATable Sales	123.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.22
Amount Due	134.17	VAT Zero Rated Sales	0.00
Add : VAT	10.49	VAT Amount	10.49
TOTAL AMOUNT DUE	144.66	TOTAL SALES	151.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1220/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199657160051

Collection Ref. Code : 1845-41-914-6
Account ID : 1993720000-4
Customer Name : ABASTAS,RICARDO B
Meter Number : 4481 EIS6
Period : Sep 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY
Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 470.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19937200004 BC13/200.3/1220/0/10/10-19-2017/62 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299213832917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909858

29937200003

Date : 10-19-2017

BC13/200.3/1230/0576944/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993720000-3

Collection Ref. Code : 1845-43-755-1

Customer Information----------

Name : NAVARRO,JORGE A

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4478 EIS6	Pole No	:	0576944
Serial No	:	83303128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2668
Period From	:	09-18-2017	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	125	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 144.98
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.33
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.51
CURRENT BILL - OCTOBER 2017		317.14
TOTAL AMOUNT DUE		837.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 696.36

Your monthly electricity consumption chart

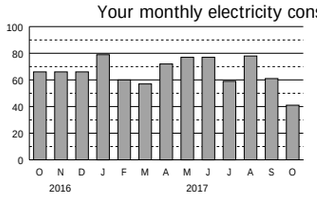

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.14		
Less : VAT	22.45		
Amount Net of VAT	294.69		
Less: BIR 2306	9.36		
BIR 2307	5.43	VATable Sales	269.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.90	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	302.35	TOTAL SALES	317.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1230/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299213832917

Collection Ref. Code : 1845-43-755-1
Account ID : 2993720000-3
Customer Name : NAVARRO,JORGE A
Meter Number : 4478 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 837.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29937200003

BC13/200.3/1230/0/10/10-19-2017/62

4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656034531008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892713

65636200001

Date : 10-19-2017

BC13/200.3/1260/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6563620000-1

Collection Ref. Code : 1837-32-527-8

Customer Information----------

Name : SAPANTA,GASPAR D TM

Premise Address: SITIO LOMBOY LOWER INAYAWAN
Billing Address: SITIO LOMBOY LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	4365 EIS6	Pole No	:	0605435
Serial No	:	83295982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3255
Period From	:	09-18-2017	Prev Rdg	:	3194
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 90.67
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.75
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.92
CURRENT BILL - OCTOBER 2017		605.69
TOTAL AMOUNT DUE		1,439.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,567.00

Your monthly electricity consumption chart

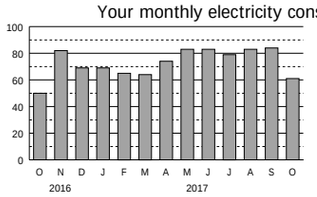

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.69		
Less : VAT	43.73		
Amount Net of VAT	561.96		
Less: BIR 2306	18.23		
BIR 2307	10.55	VATable Sales	523.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	533.18	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	576.91	TOTAL SALES	605.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1260/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656034531008

Collection Ref. Code : 1837-32-527-8
Account ID : 6563620000-1
Customer Name : SAPANTA,GASPAR D TM
Meter Number : 4365 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY LOWER INAYAWAN
Billing Address: SITIO LOMBOY LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,439.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65636200001 BC13/200.3/1260/0/10/10-19-2017/62 4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652296616860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891468

65217200008

Date : 10-19-2017

BC13/200.3/1270/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6521720000-8

Collection Ref. Code : 1823-29-230-5

Customer Information----------

Name : LAPAS,GLORIA O

Premise Address: SITIO LOMBOY INAYAWAN PARDO
Billing Address: SITIO LOMBOY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3867 EIS6	Pole No	:	0605435
Serial No	:	83303632	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7910
Period From	:	09-18-2017	Prev Rdg	:	7799
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,419.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		67.14
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.73
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.13
CURRENT BILL - OCTOBER 2017		1,351.25
TOTAL AMOUNT DUE		2,770.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,478.00

Your monthly electricity consumption chart

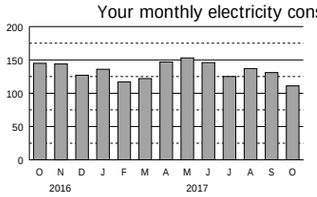

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.25		
Less : VAT	98.90		
Amount Net of VAT	1,252.35		
Less: BIR 2306	41.22		
BIR 2307	23.80	VATable Sales	1,181.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.23
Amount Due	1,187.33	VAT Zero Rated Sales	0.00
Add : VAT	98.90	VAT Amount	98.90
TOTAL AMOUNT DUE	1,286.23	TOTAL SALES	1,351.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1270/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652296616860

Collection Ref. Code : 1823-29-230-5
Account ID : 6521720000-8
Customer Name : LAPAS,GLORIA O
Meter Number : 3867 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN PARDO
Billing Address: SITIO LOMBOY INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,770.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65217200008

BC13/200.3/1270/0/10/10-19-2017/62

4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544649574809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908313

54427200008

Date : 10-19-2017

BC13/200.3/1280/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442720000-8

Collection Ref. Code : 1823-70-710-6

Customer Information----------

Name : NACORDA,ATILLODORO D

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	4310 EIS6	Pole No	:	0605435
Serial No	:	83303195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6652
Period From	:	09-18-2017	Prev Rdg	:	6532
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		73.45
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		6.30
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		184.01
CURRENT BILL - OCTOBER 2017		1,461.35
TOTAL AMOUNT DUE		2,991.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,165.00

Your monthly electricity consumption chart

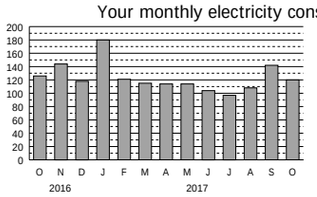

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.35		
Less : VAT	107.00		
Amount Net of VAT	1,354.35		
Less: BIR 2306	44.58		
BIR 2307	25.74	VATable Sales	1,277.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.01
Amount Due	1,284.03	VAT Zero Rated Sales	0.00
Add : VAT	107.00	VAT Amount	107.00
TOTAL AMOUNT DUE	1,391.03	TOTAL SALES	1,461.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1280/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544649574809

Collection Ref. Code : 1823-70-710-6

Account ID : 5442720000-8

Customer Name : NACORDA,ATILLODORO D

Meter Number : 4310 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,991.12

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54427200008

BC13/200.3/1280/0/10/10-19-2017/62

4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168997034332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897230

16866200005

Date : 10-19-2017

BC13/200.3/1301/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686620000-5

Collection Ref. Code : 1841-89-239-4

Customer Information----------

Name : BIATING,PRIMO F

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1481 EIS6	Pole No	:	0576930
Serial No	:	83303050	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1315
Period From	:	09-18-2017	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	245	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		368.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.8877/kWh	27.52
System Loss Charge	0.886/kWh	27.47
Sub-Total		232.55
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 368.00	7.36
Sub-Total		18.19
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		12.58
Transmission		0.99
System Loss		1.81
Distribution		11.25
Others		1.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		48.36
CURRENT BILL - OCTOBER 2017		392.81
TOTAL AMOUNT DUE		760.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 310.00

Your monthly electricity consumption chart

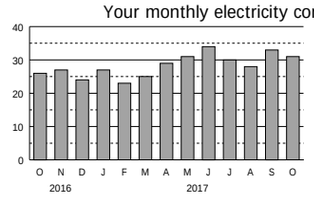

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.81		
Less : VAT	28.36		
Amount Net of VAT	364.45		
Less: BIR 2306	11.83		
BIR 2307	6.94	VATable Sales	344.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.00
Amount Due	345.68	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	374.04	TOTAL SALES	392.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1301/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168997034332

Collection Ref. Code : 1841-89-239-4
Account ID : 1686620000-5
Customer Name : BIATING,PRIMO F
Meter Number : 1481 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 760.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16866200005

BC13/200.3/1301/0/10/10-19-2017/62

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282852760511
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903246

28284438737

Date : 10-19-2017

BC13/200.3/1331/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2828443873-7

Collection Ref. Code : 1855-52-626-3

Customer Information----------

Name : BACATAN,MARILOU DULLO

Premise Address: UPPER LOMBOY INAYAWAN
Billing Address: UPPER LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1224907	Pole No	:	0576811
Serial No	:	41017607	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	144
Period From	:	09-15-2017	Prev Rdg	:	0
No of Days	:	33	Diff Rdg	:	144
Avg kWh/day	:	4.36	Registered	:	144
Conn Load	:	254	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 318.00	6.36
Sub-Total		56.65
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		3.75
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		216.64
CURRENT BILL - OCTOBER 2017		1,716.97
TOTAL AMOUNT DUE		2,034.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 402.00

Your monthly electricity consumption chart

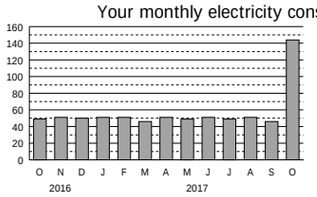

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.97		
Less : VAT	124.47		
Amount Net of VAT	1,592.50		
Less: BIR 2306	51.87		
BIR 2307	30.23	VATable Sales	1,500.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.17
Amount Due	1,510.40	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,634.87	TOTAL SALES	1,716.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1331/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282852760511

Collection Ref. Code : 1855-52-626-3
Account ID : 2828443873-7
Customer Name : BACATAN,MARILOU DULLO
Meter Number : MTR1224907
Period : Sep 2017

Premise Address: UPPER LOMBOY INAYAWAN
Billing Address: UPPER LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,034.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28284438737

BC13/200.3/1331/0/10/10-19-2017/62

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920427482347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898791

92003334486

Date : 10-19-2017

BC13/200.3/1351/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200333448-6

Collection Ref. Code : 1851-53-632-9

Customer Information----------

Name : RESUERA,NELSON DESUCATAN

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4479 EIS6	Pole No	:	0605435
Serial No	:	83296056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3085
Period From	:	09-18-2017	Prev Rdg	:	3025
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	345	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		469.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 469.50	9.39
Sub-Total		- 156.67
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.56
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.17
CURRENT BILL - OCTOBER 2017		521.95
TOTAL AMOUNT DUE		991.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 777.00

Your monthly electricity consumption chart

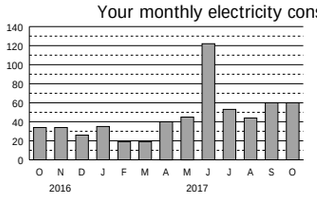

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.95		
Less : VAT	37.09		
Amount Net of VAT	484.86		
Less: BIR 2306	15.46		
BIR 2307	9.02	VATable Sales	447.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	460.38	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	497.47	TOTAL SALES	521.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1351/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920427482347

Collection Ref. Code : 1851-53-632-9
Account ID : 9200333448-6
Customer Name : RESUERA,NELSON DESUCATAN
Meter Number : 4479 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 991.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92003334486

BC13/200.3/1351/0/10/10-19-2017/62

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741558818707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905507

74113821701

Date : 10-19-2017

BC13/200.3/1352/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411382170-1

Collection Ref. Code : 1851-73-293-4

Customer Information----------

Name : SARSALEJO,RONILLO PEPITO

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4550 EIS6	Pole No	:	0605435
Serial No	:	83295738	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2061
Period From	:	09-18-2017	Prev Rdg	:	2012
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	344	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 167.89
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.09
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.38
CURRENT BILL - OCTOBER 2017		384.04
TOTAL AMOUNT DUE		678.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 578.00

Your monthly electricity consumption chart

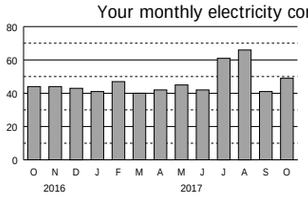

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.04		
Less : VAT	27.39		
Amount Net of VAT	356.65		
Less: BIR 2306	11.42		
BIR 2307	6.58	VATable Sales	326.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	338.65	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	366.04	TOTAL SALES	384.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1352/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741558818707

Collection Ref. Code : 1851-73-293-4
Account ID : 7411382170-1
Customer Name : SARSALEJO,RONILLO PEPITO
Meter Number : 4550 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 678.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74113821701 BC13/200.3/1352/0/10/10-19-2017/62 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360720347818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894557

36068510969

Date : 10-19-2017

BC13/200.3/1354/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606851096-9

Collection Ref. Code : 1849-67-806-5

Customer Information----------

Name : OCAMPO,AGNES ANGCOS

Premise Address: SITIO LUMBOY

Billing Address: SITIO LUMBOY

TIN :

Metering Information----------

Meter No	:	4385 EIS6	Pole No	:	0605435
Serial No	:	83301505	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2489
Period From	:	09-18-2017	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	323	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 727.00	14.54
Sub-Total		- 158.62
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.28
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.14
CURRENT BILL - OCTOBER 2017		245.18
TOTAL AMOUNT DUE		972.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 632.00

Your monthly electricity consumption chart

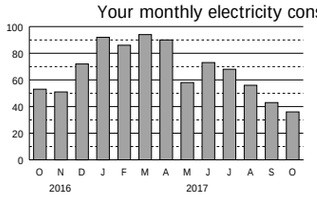

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.18		
Less : VAT	17.36		
Amount Net of VAT	227.82		
Less: BIR 2306	7.25		
BIR 2307	4.15	VATable Sales	206.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.78
Amount Due	216.42	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	233.78	TOTAL SALES	245.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1354/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360720347818

Collection Ref. Code : 1849-67-806-5
Account ID : 3606851096-9
Customer Name : OCAMPO,AGNES ANGCOS
Meter Number : 4385 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LUMBOY
Billing Address: SITIO LUMBOY

TOTAL AMOUNT DUE : 972.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36068510969

BC13/200.3/1354/0/10/10-19-2017/62

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179939014987
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901740

17971447903

Date : 10-19-2017

BC13/200.3/1355/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797144790-3

Collection Ref. Code : 1855-55-548-4

Customer Information----------

Name : REYES,TRINIDAD CUER

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4457 EIS6	Pole No	:	0576811
Serial No	:	83302474	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2253
Period From	:	09-18-2017	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 141.07
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.76
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.61
CURRENT BILL - OCTOBER 2017		528.01
TOTAL AMOUNT DUE		1,640.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 595.00

Your monthly electricity consumption chart

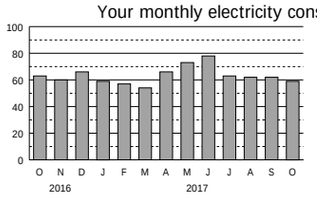

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.01		
Less : VAT	38.06		
Amount Net of VAT	489.95		
Less: BIR 2306	15.85		
BIR 2307	9.14	VATable Sales	453.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	464.96	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	503.02	TOTAL SALES	528.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1355/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179939014987

Collection Ref. Code : 1855-55-548-4
Account ID : 1797144790-3
Customer Name : REYES,TRINIDAD CUER
Meter Number : 4457 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,640.04 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17971447903

BC13/200.3/1355/0/10/10-19-2017/62

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362509099251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895334

36224540405

Date : 10-19-2017

BC13/200.3/1370/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3622454040-5

Collection Ref. Code : 1855-87-857-7

Customer Information----------

Name : COMIDOY,MARIA CONCEPCION BOLIVAR

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4403 EIS6	Pole No	:	0605435
Serial No	:	83295953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15958
Period From	:	09-18-2017	Prev Rdg	:	15513
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	222	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,583.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 5,583.50	111.67
Sub-Total		267.05
Government Charges		
Franchise Tax - Local		35.38
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		22.69
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		679.87
CURRENT BILL - OCTOBER 2017		5,397.83
TOTAL AMOUNT DUE		10,981.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,226.00

Your monthly electricity consumption chart

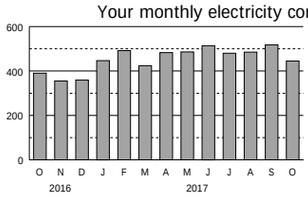

Avg Monthly Usage : 452.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,397.83		
Less : VAT	394.45		
Amount Net of VAT	5,003.38		
Less: BIR 2306	164.37		
BIR 2307	95.07	VATable Sales	4,717.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.42
Amount Due	4,743.94	VAT Zero Rated Sales	0.00
Add : VAT	394.45	VAT Amount	394.45
TOTAL AMOUNT DUE	5,138.39	TOTAL SALES	5,397.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1370/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362509099251

Collection Ref. Code : 1855-87-857-7

Account ID : 3622454040-5

Customer Name : COMIDOY,MARIA CONCEPCION BOLIVAR

Meter Number : 4403 EIS6

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 10,981.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36224540405 BC13/200.3/1370/0/10/10-19-2017/62 4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785623914454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903881

78517200008

Date : 10-19-2017

BC13/200.3/1390/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851720000-8

Collection Ref. Code : 1843-67-029-1

Customer Information----------

Name : BOLIVAR,MARIA LEONORA THERESA B

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4412 EIS6	Pole No	:	0605435
Serial No	:	83296078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3401
Period From	:	09-18-2017	Prev Rdg	:	3337
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 100.73
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.81
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.21
CURRENT BILL - OCTOBER 2017		628.90
TOTAL AMOUNT DUE		1,221.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 564.00

Your monthly electricity consumption chart

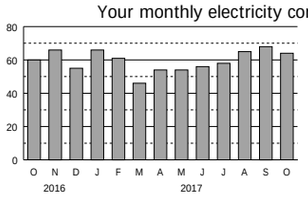

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.90		
Less : VAT	45.17		
Amount Net of VAT	583.73		
Less: BIR 2306	18.83		
BIR 2307	10.96	VATable Sales	543.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	553.94	VAT Zero Rated Sales	0.00
Add : VAT	45.17	VAT Amount	45.17
TOTAL AMOUNT DUE	599.11	TOTAL SALES	628.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1390/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785623914454

Collection Ref. Code : 1843-67-029-1
Account ID : 7851720000-8
Customer Name : BOLIVAR,MARIA LEONORA THERESA B
Meter Number : 4412 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,221.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78517200008

BC13/200.3/1390/0/10/10-19-2017/62

4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709025665743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894525

70990705272

Date : 10-19-2017

BC13/200.3/1391/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099070527-2

Collection Ref. Code : 1857-36-542-9

Customer Information----------

Name : BOLIVAR,FLORENCE BASCON

Premise Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3893 EIS6	Pole No	:	0605435
Serial No	:	83301784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1167
Period From	:	09-18-2017	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	268	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 169.16
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.55
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.79
CURRENT BILL - OCTOBER 2017		233.29
TOTAL AMOUNT DUE		433.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 413.00

Your monthly electricity consumption chart

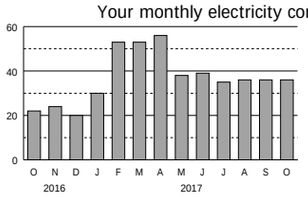

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.29		
Less : VAT	16.09		
Amount Net of VAT	217.20		
Less: BIR 2306	6.72		
BIR 2307	3.94	VATable Sales	195.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.54	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	222.63	TOTAL SALES	233.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1391/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709025665743

Collection Ref. Code : 1857-36-542-9
Account ID : 7099070527-2
Customer Name : BOLIVAR,FLORENCE BASCON
Meter Number : 3893 EIS6
Period : Sep 2017

Premise Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: 226 SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 433.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70990705272 BC13/200.3/1391/0/10/10-19-2017/62 4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303028577511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892011

30357134144

Date : 10-19-2017

BC13/200.3/1414/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3035713414-4

Collection Ref. Code : 1851-54-107-1

Customer Information----------

Name : DADOL,REDEMPTO SR. NGUJO

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4381 EIS6	Pole No	:	0605435
Serial No	:	83295927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3749
Period From	:	09-18-2017	Prev Rdg	:	3685
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 103.65
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.84
CURRENT BILL - OCTOBER 2017		625.61
TOTAL AMOUNT DUE		1,071.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 418.00

Your monthly electricity consumption chart

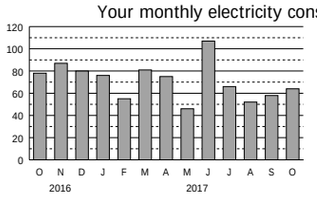

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.61		
Less : VAT	44.82		
Amount Net of VAT	580.79		
Less: BIR 2306	18.68		
BIR 2307	10.90	VATable Sales	540.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.02
Amount Due	551.21	VAT Zero Rated Sales	0.00
Add : VAT	44.82	VAT Amount	44.82
TOTAL AMOUNT DUE	596.03	TOTAL SALES	625.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1414/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303028577511

Collection Ref. Code : 1851-54-107-1

Account ID : 3035713414-4

Customer Name : DADOL,REDEMPTO SR. NGUJO

Meter Number : 4381 EIS6

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,071.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30357134144

BC13/200.3/1414/0/10/10-19-2017/62

4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512081659857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896167

51286200004

Date : 10-19-2017

BC13/200.3/1430/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128620000-4

Collection Ref. Code : 1843-30-119-9

Customer Information----------

Name : WENCESLAO,ADELA Q

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4337 EIS6	Pole No	:	0605435
Serial No	:	83297362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3392
Period From	:	09-18-2017	Prev Rdg	:	3307
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	228	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,080.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.8877/kWh	75.45
System Loss Charge	0.886/kWh	75.31
Sub-Total		637.61
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		51.30
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		34.50
Transmission		2.71
System Loss		4.95
Distribution		29.79
Others		4.40
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		131.65
CURRENT BILL - OCTOBER 2017		1,068.77
TOTAL AMOUNT DUE		2,149.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 845.00

Your monthly electricity consumption chart

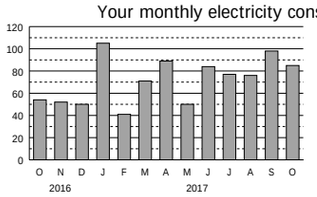

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.77		
Less : VAT	76.86		
Amount Net of VAT	991.91		
Less: BIR 2306	32.03		
BIR 2307	18.88	VATable Sales	937.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.79
Amount Due	941.00	VAT Zero Rated Sales	0.00
Add : VAT	76.86	VAT Amount	76.86
TOTAL AMOUNT DUE	1,017.86	TOTAL SALES	1,068.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1430/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512081659857

Collection Ref. Code : 1843-30-119-9
Account ID : 5128620000-4
Customer Name : WENCESLAO,ADELA Q
Meter Number : 4337 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,149.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51286200004 BC13/200.3/1430/0/10/10-19-2017/62 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510108816489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895222

51057200001

Date : 10-19-2017

BC13/200.3/1450/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5105720000-1

Collection Ref. Code : 1825-51-575-1

Customer Information----------

Name : MONTERDE,CAMILO C

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3879 EIS6	Pole No	:	0605435
Serial No	:	83302814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2795
Period From	:	09-18-2017	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 101.39
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.89
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.12
CURRENT BILL - OCTOBER 2017		628.15
TOTAL AMOUNT DUE		1,187.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 580.00

Your monthly electricity consumption chart

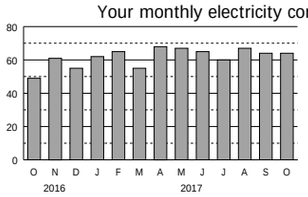

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.15		
Less : VAT	45.09		
Amount Net of VAT	583.06		
Less: BIR 2306	18.79		
BIR 2307	10.94	VATable Sales	543.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	553.33	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	598.42	TOTAL SALES	628.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1450/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510108816489

Collection Ref. Code : 1825-51-575-1
Account ID : 5105720000-1
Customer Name : MONTERDE,CAMILO C
Meter Number : 3879 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,187.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51057200001

BC13/200.3/1450/0/10/10-19-2017/62

4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335096656259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905052

33578001357

Date : 10-19-2017

BC13/200.3/1451/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357800135-7

Collection Ref. Code : 1855-43-443-1

Customer Information----------

Name : MONTERDE,FE BELTRAN

Premise Address: SITIO LUMBOY INAYAWAN

Billing Address: SITIO LUMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	4502 EIS6	Pole No	:	0605435
Serial No	:	83296085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3553
Period From	:	09-18-2017	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	164	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		60.98
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.00
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.92
CURRENT BILL - OCTOBER 2017		1,332.90
TOTAL AMOUNT DUE		2,461.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,175.00

Your monthly electricity consumption chart

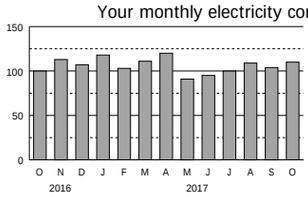

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.90		
Less : VAT	97.36		
Amount Net of VAT	1,235.54		
Less: BIR 2306	40.58		
BIR 2307	23.47	VATable Sales	1,164.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,171.49	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,268.85	TOTAL SALES	1,332.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1451/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335096656259

Collection Ref. Code : 1855-43-443-1

Account ID : 3357800135-7

Customer Name : MONTERDE,FE BELTRAN

Meter Number : 4502 EIS6

Period : Sep 2017

Premise Address: SITIO LUMBOY INAYAWAN

Billing Address: SITIO LUMBOY INAYAWAN

TOTAL AMOUNT DUE : 2,461.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33578001357

BC13/200.3/1451/0/10/10-19-2017/62

4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921918107314
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899087

92157200004

Date : 10-19-2017

BC13/200.3/1460/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215720000-4

Collection Ref. Code : 1833-16-551-9

Customer Information----------

Name : MONTERDE,NESTOR C

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	3888 EIS6	Pole No	:	0605435
Serial No	:	83302579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2460
Period From	:	09-18-2017	Prev Rdg	:	2420
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	140	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 181.04
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.34
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.78
CURRENT BILL - OCTOBER 2017		266.37
TOTAL AMOUNT DUE		540.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 280.00

Your monthly electricity consumption chart

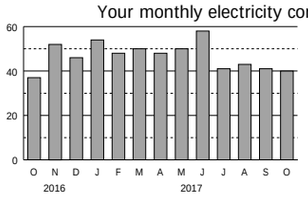

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.37		
Less : VAT	18.63		
Amount Net of VAT	247.74		
Less: BIR 2306	7.76		
BIR 2307	4.51	VATable Sales	223.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	235.47	VAT Zero Rated Sales	0.00
Add : VAT	18.63	VAT Amount	18.63
TOTAL AMOUNT DUE	254.10	TOTAL SALES	266.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1460/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921918107314

Collection Ref. Code : 1833-16-551-9
Account ID : 9215720000-4
Customer Name : MONTERDE,NESTOR C
Meter Number : 3888 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 540.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92157200004

BC13/200.3/1460/0/10/10-19-2017/62

4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918752108534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897642

91887200003

Date : 10-19-2017

BC13/200.3/1470/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9188720000-3

Collection Ref. Code : 1833-86-566-9

Customer Information----------

Name : BALIBAD,ROLANDE C TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	3890 EIS6	Pole No	:	0605435
Serial No	:	83303374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3557
Period From	:	09-18-2017	Prev Rdg	:	3461
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	100	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 989.00	19.78
Sub-Total		- 3.98
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.76
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.03
CURRENT BILL - OCTOBER 2017		1,101.17
TOTAL AMOUNT DUE		2,090.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 860.00

Your monthly electricity consumption chart

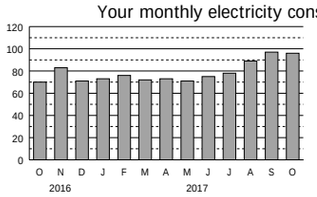

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.17		
Less : VAT	79.90		
Amount Net of VAT	1,021.27		
Less: BIR 2306	33.32		
BIR 2307	19.35	VATable Sales	960.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.60	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,048.50	TOTAL SALES	1,101.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1470/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918752108534

Collection Ref. Code : 1833-86-566-9
Account ID : 9188720000-3
Customer Name : BALIBAD,ROLANDE C TM
Meter Number : 3890 EIS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 2,090.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91887200003

BC13/200.3/1470/0/10/10-19-2017/62

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091867123162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907727

09153259040

Date : 10-19-2017

BC13/200.3/1471/0605435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915325904-0

Collection Ref. Code : 1855-77-176-4

Customer Information----------

Name : BASCON,MARGARITA QUINONEZ

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4519 EIS6	Pole No	:	0605435
Serial No	:	83296389	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3259
Period From	:	09-18-2017	Prev Rdg	:	3093
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	130	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,953.50	39.07
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		8.15
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.70
CURRENT BILL - OCTOBER 2017		2,014.21
TOTAL AMOUNT DUE		3,967.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,824.00

Your monthly electricity consumption chart

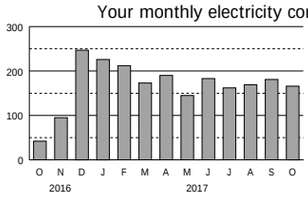

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,014.21		
Less : VAT	147.22		
Amount Net of VAT	1,866.99		
Less: BIR 2306	61.35		
BIR 2307	35.47	VATable Sales	1,760.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.48
Amount Due	1,770.17	VAT Zero Rated Sales	0.00
Add : VAT	147.22	VAT Amount	147.22
TOTAL AMOUNT DUE	1,917.39	TOTAL SALES	2,014.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1471/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091867123162

Collection Ref. Code : 1855-77-176-4
Account ID : 0915325904-0
Customer Name : BASCON,MARGARITA QUINONEZ
Meter Number : 4519 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,967.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09153259040

BC13/200.3/1471/0/10/10-19-2017/62

4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624185559714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900030

62461695652

Date : 10-19-2017

BC13/200.3/1472/0576951/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246169565-2

Collection Ref. Code : 1861-68-953-5

Customer Information----------

Name : TEOGALBO,EDNA BASCO

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095985	Pole No	:	0576951
Serial No	:	129127940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4853
Period From	:	09-18-2017	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	254	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,484.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		139.08
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		11.30
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		389.51
CURRENT BILL - OCTOBER 2017		3,091.23
TOTAL AMOUNT DUE		5,575.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,458.00

Your monthly electricity consumption chart

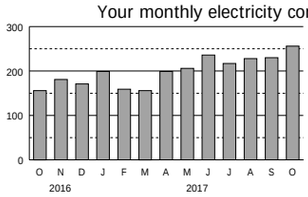

Avg Monthly Usage : 199.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.23		
Less : VAT	225.41		
Amount Net of VAT	2,865.82		
Less: BIR 2306	93.93		
BIR 2307	54.44	VATable Sales	2,701.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.10
Amount Due	2,717.45	VAT Zero Rated Sales	0.00
Add : VAT	225.41	VAT Amount	225.41
TOTAL AMOUNT DUE	2,942.86	TOTAL SALES	3,091.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1472/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624185559714

Collection Ref. Code : 1861-68-953-5

Account ID : 6246169565-2

Customer Name : TEOGALBO,EDNA BASCO

Meter Number : MTR1095985

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,575.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62461695652

BC13/200.3/1472/0/10/10-19-2017/62

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107400264642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893633

10701884537

Date : 10-19-2017

BC13/200.3/1631/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070188453-7

Collection Ref. Code : 1853-79-173-3

Customer Information----------

Name : NADELA,MARY JOAN BOLIVAR

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	412295 GS6	Pole No	:	1367040
Serial No	:	2003158020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18356
Period From	:	09-18-2017	Prev Rdg	:	17962
No of Days	:	30	Diff Rdg	:	394
Avg kWh/day	:	13.13	Registered	:	394
Conn Load	:	351	Billed kWh	:	394

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,181.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,256.71
Transmission Charge	0.8877/kWh	349.75
System Loss Charge	0.886/kWh	349.08
Sub-Total		2,955.54
Distribution Charges		
Distribution Charge	1.7506/kWh	689.74
Supply Charge	0.4118/kWh	162.25
Metering Charge	0.6989/kWh	275.37
	5.00/month	5.00
Sub-Total		1,132.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.35
Surcharge	0.02 of 5,181.00	103.62
Sub-Total		241.20
Government Charges		
Franchise Tax - Local		32.47
Value Added Tax		
Generation		159.92
Transmission		12.55
System Loss		22.99
Distribution		135.88
Others		20.80
NPC/PSALM Adjustment		2.35
Universal Charge		
Missionary Electrification	0.1561/kWh	61.50
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.36
NPC Stranded Debts	0.0265/kWh	10.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.10
Sub-Total		608.35
CURRENT BILL - OCTOBER 2017		4,937.45
TOTAL AMOUNT DUE		10,118.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 5,813.00

Your monthly electricity consumption chart

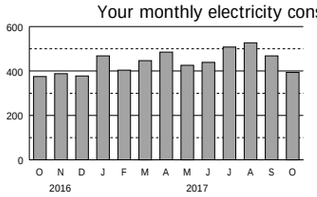

Avg Monthly Usage : 439.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.45		
Less : VAT	354.49		
Amount Net of VAT	4,582.96		
Less: BIR 2306	147.70		
BIR 2307	87.23	VATable Sales	4,329.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.86
Amount Due	4,348.03	VAT Zero Rated Sales	0.00
Add : VAT	354.49	VAT Amount	354.49
TOTAL AMOUNT DUE	4,702.52	TOTAL SALES	4,937.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1631/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107400264642

Collection Ref. Code : 1853-79-173-3

Account ID : 1070188453-7

Customer Name : NADELA,MARY JOAN BOLIVAR

Meter Number : 412295 GS6

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 10,118.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10701884537

BC13/200.3/1631/0/10/10-19-2017/62

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947665406554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909315

94757200004

Date : 10-19-2017

BC13/200.3/1680/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475720000-4

Collection Ref. Code : 1813-54-644-4

Customer Information----------

Name : MALINAO,PRENCISITA TM C.

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484337 GS6	Pole No	:	1367054
Serial No	:	52279310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1856
Period From	:	09-18-2017	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 143.24
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.47
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.51
CURRENT BILL - OCTOBER 2017		467.77
TOTAL AMOUNT DUE		785.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 421.00

Your monthly electricity consumption chart

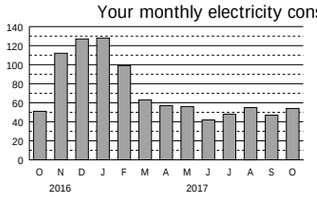

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.77		
Less : VAT	33.15		
Amount Net of VAT	434.62		
Less: BIR 2306	13.82		
BIR 2307	8.09	VATable Sales	401.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.71	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	445.86	TOTAL SALES	467.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1680/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947665406554

Collection Ref. Code : 1813-54-644-4
Account ID : 9475720000-4
Customer Name : MALINAO,PRENCISITA TM C.
Meter Number : 484337 GS6
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 785.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94757200004 BC13/200.3/1680/0/10/10-19-2017/62 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069181340350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898393

06957200006

Date : 10-19-2017

BC13/200.3/1690/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0695720000-6

Collection Ref. Code : 1813-86-353-9

Customer Information----------

Name : LEGUIZ,SATURNINO TM T.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	301265 GS6	Pole No	:	1367054
Serial No	:	44666428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11287
Period From	:	09-18-2017	Prev Rdg	:	11092
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,009.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 6,010.00	120.20
Sub-Total		188.30
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		18.56
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		307.44
CURRENT BILL - OCTOBER 2017		2,448.95
TOTAL AMOUNT DUE		8,458.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,185.00

Your monthly electricity consumption chart

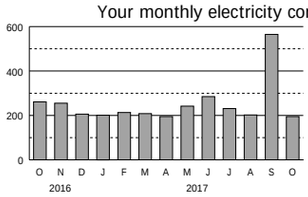

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,448.95		
Less : VAT	181.80		
Amount Net of VAT	2,267.15		
Less: BIR 2306	75.74		
BIR 2307	43.15	VATable Sales	2,141.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.64
Amount Due	2,148.26	VAT Zero Rated Sales	0.00
Add : VAT	181.80	VAT Amount	181.80
TOTAL AMOUNT DUE	2,330.06	TOTAL SALES	2,448.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1690/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069181340350

Collection Ref. Code : 1813-86-353-9
Account ID : 0695720000-6
Customer Name : LEGUIZ,SATURNINO TM T.
Meter Number : 301265 GS6
Period : Sep 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,458.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06957200006 BC13/200.3/1690/0/10/10-19-2017/62 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237756047138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904099

23757200003

Date : 10-19-2017

BC13/200.3/1700/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375720000-3

Collection Ref. Code : 1813-52-818-7

Customer Information----------

Name : PEPITO,VERONICA TM S.

Premise Address: MANSANITAS INAYAWAN CEBU CITY

Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487212 GS6	Pole No	:	1367054
Serial No	:	77614519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7732
Period From	:	09-18-2017	Prev Rdg	:	7398
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,766.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,913.05
Transmission Charge	0.5056/kWh	168.87
System Loss Charge	0.8962/kWh	299.33
Sub-Total		2,381.25
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.07
Surcharge	0.02 of 7,186.50	143.73
Sub-Total		260.36
Government Charges		
Franchise Tax - Local		27.02
Value Added Tax		
Generation		135.57
Transmission		6.06
System Loss		20.26
Distribution		115.28
Others		24.28
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		518.14
CURRENT BILL - OCTOBER 2017		4,120.42
TOTAL AMOUNT DUE		7,886.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 3,420.00

Your monthly electricity consumption chart

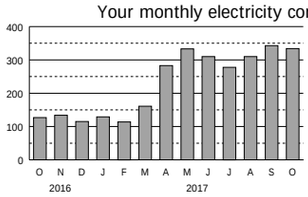

Avg Monthly Usage : 228.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,120.42		
Less : VAT	303.44		
Amount Net of VAT	3,816.98		
Less: BIR 2306	126.44		
BIR 2307	72.59	VATable Sales	3,602.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.70
Amount Due	3,617.95	VAT Zero Rated Sales	0.00
Add : VAT	303.44	VAT Amount	303.44
TOTAL AMOUNT DUE	3,921.39	TOTAL SALES	4,120.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1700/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237756047138

Collection Ref. Code : 1813-52-818-7
Account ID : 2375720000-3
Customer Name : PEPITO,VERONICA TM S.
Meter Number : 487212 GS6
Period : Sep 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,886.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23757200003

BC13/200.3/1700/0/10/10-19-2017/62

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982380128640
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904257

98217200009

Date : 10-19-2017

BC13/200.3/1720/0605351/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821720000-9

Collection Ref. Code : 1823-34-362-7

Customer Information----------

Name : VICENTE,FIDEL A

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	455106 GS6	Pole No	:	0605351
Serial No	:	54683306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13846
Period From	:	09-18-2017	Prev Rdg	:	13693
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	140	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		84.24
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		6.89
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.19
CURRENT BILL - OCTOBER 2017		1,851.03
TOTAL AMOUNT DUE		3,391.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,805.00

Your monthly electricity consumption chart

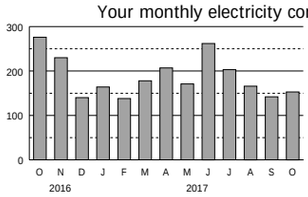

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.03		
Less : VAT	135.10		
Amount Net of VAT	1,715.93		
Less: BIR 2306	56.29		
BIR 2307	32.60	VATable Sales	1,617.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,627.04	VAT Zero Rated Sales	0.00
Add : VAT	135.10	VAT Amount	135.10
TOTAL AMOUNT DUE	1,762.14	TOTAL SALES	1,851.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1720/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982380128640

Collection Ref. Code : 1823-34-362-7
Account ID : 9821720000-9
Customer Name : VICENTE,FIDEL A
Meter Number : 455106 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,391.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98217200009

BC13/200.3/1720/0/10/10-19-2017/62

4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111541592470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895211

11196200007

Date : 10-19-2017

BC13/200.3/1730/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1119620000-7

Collection Ref. Code : 1821-71-269-2

Customer Information----------

Name : BELARMINO,JOEL TM B.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487967 GS6	Pole No	:	1367054
Serial No	:	57836295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1485
Period From	:	09-18-2017	Prev Rdg	:	1404
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	100	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 37.55
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.28
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.22
CURRENT BILL - OCTOBER 2017		892.92
TOTAL AMOUNT DUE		1,467.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 588.00

Your monthly electricity consumption chart

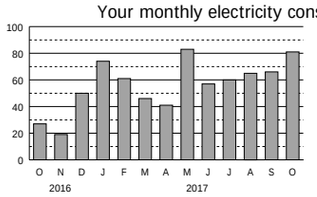

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.92		
Less : VAT	64.87		
Amount Net of VAT	828.05		
Less: BIR 2306	27.04		
BIR 2307	15.65	VATable Sales	776.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.35
Amount Due	785.36	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	850.23	TOTAL SALES	892.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1730/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111541592470

Collection Ref. Code : 1821-71-269-2
Account ID : 1119620000-7
Customer Name : BELARMINO,JOEL TM B.
Meter Number : 487967 GS6
Period : Sep 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,467.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11196200007 BC13/200.3/1730/0/10/10-19-2017/62 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447676547048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909129

44757200009

Date : 10-19-2017

BC13/200.3/1740/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475720000-9

Collection Ref. Code : 1813-53-107-2

Customer Information----------

Name : ABELLANOSA,ANALYN TM G.

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006539	Pole No	:	1367054
Serial No	:	40042411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1548
Period From	:	09-18-2017	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.95
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.38
CURRENT BILL - OCTOBER 2017		495.33
TOTAL AMOUNT DUE		910.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 336.00

Your monthly electricity consumption chart

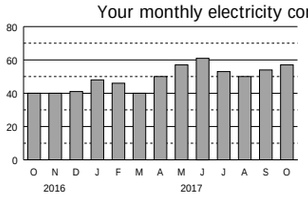

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.33		
Less : VAT	35.16		
Amount Net of VAT	460.17		
Less: BIR 2306	14.65		
BIR 2307	8.56	VATable Sales	424.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.96	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	472.12	TOTAL SALES	495.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1740/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447676547048

Collection Ref. Code : 1813-53-107-2

Account ID : 4475720000-9

Customer Name : ABELLANOSA,ANALYN TM G.

Meter Number : MTR1006539

Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 910.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44757200009

BC13/200.3/1740/0/10/10-19-2017/62

4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702954905925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891430

70287200003

Date : 10-19-2017

BC13/200.3/1770/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7028720000-3

Collection Ref. Code : 1815-43-365-5

Customer Information----------

Name : MALAIT,REYNALDO TM L.

Premise Address: MANSANITAS BRGY INAYAWAN CEBU CITY
Billing Address: MANSANITAS BRGY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	485541 GS6	Pole No	:	1367054
Serial No	:	53872545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6066
Period From	:	09-18-2017	Prev Rdg	:	5935
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,451.00	29.02
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.22
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.08
CURRENT BILL - OCTOBER 2017		1,588.65
TOTAL AMOUNT DUE		3,039.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,490.00

Your monthly electricity consumption chart

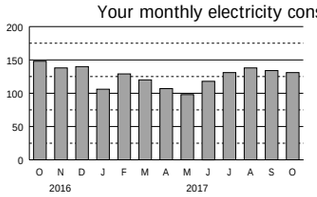

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.65		
Less : VAT	116.06		
Amount Net of VAT	1,472.59		
Less: BIR 2306	48.37		
BIR 2307	27.98	VATable Sales	1,388.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.02
Amount Due	1,396.24	VAT Zero Rated Sales	0.00
Add : VAT	116.06	VAT Amount	116.06
TOTAL AMOUNT DUE	1,512.30	TOTAL SALES	1,588.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1770/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702954905925

Collection Ref. Code : 1815-43-365-5
Account ID : 7028720000-3
Customer Name : MALAIT,REYNALDO TM L.
Meter Number : 485541 GS6
Period : Sep 2017

Premise Address: MANSANITAS BRGY INAYAWAN CEBU CITY
Billing Address: MANSANITAS BRGY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,039.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70287200003

BC13/200.3/1770/0/10/10-19-2017/62

4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088856238702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906736

08867200001

Date : 10-19-2017

BC13/200.3/1780/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886720000-1

Collection Ref. Code : 1813-88-623-7

Customer Information----------

Name : SARAUM,MA GIGI TM M.

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	2287 EIS6	Pole No	:	1367040
Serial No	:	83303376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6376
Period From	:	09-18-2017	Prev Rdg	:	6265
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		82.10
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		7.54
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		172.05
CURRENT BILL - OCTOBER 2017		1,368.13
TOTAL AMOUNT DUE		2,354.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,181.00

Your monthly electricity consumption chart

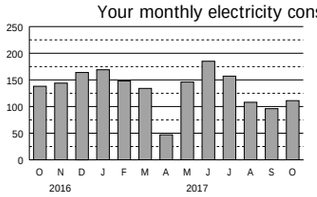

Avg Monthly Usage : 134.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.13		
Less : VAT	100.71		
Amount Net of VAT	1,267.42		
Less: BIR 2306	41.97		
BIR 2307	24.10	VATable Sales	1,196.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.34
Amount Due	1,201.35	VAT Zero Rated Sales	0.00
Add : VAT	100.71	VAT Amount	100.71
TOTAL AMOUNT DUE	1,302.06	TOTAL SALES	1,368.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1780/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088856238702

Collection Ref. Code : 1813-88-623-7
Account ID : 0886720000-1
Customer Name : SARAUM,MA GIGI TM M.
Meter Number : 2287 EIS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,354.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08867200001 BC13/200.3/1780/0/10/10-19-2017/62 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432981882561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903894

43287200000

Date : 10-19-2017

BC13/200.3/1790/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4328720000-0

Collection Ref. Code : 1815-45-602-7

Customer Information----------

Name : SANDOY,JOSEPHINE BATAWANG

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	419839GS6	Pole No	:	1367054
Serial No	:	59774085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8446
Period From	:	09-18-2017	Prev Rdg	:	8255
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	100	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,215.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 2,215.50	44.31
Sub-Total		111.01
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		9.30
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		291.70
CURRENT BILL - OCTOBER 2017		2,315.94
TOTAL AMOUNT DUE		4,531.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,159.21

Your monthly electricity consumption chart

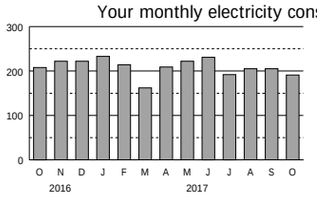

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.94		
Less : VAT	169.20		
Amount Net of VAT	2,146.74		
Less: BIR 2306	70.51		
BIR 2307	40.79	VATable Sales	2,024.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.50
Amount Due	2,035.44	VAT Zero Rated Sales	0.00
Add : VAT	169.20	VAT Amount	169.20
TOTAL AMOUNT DUE	2,204.64	TOTAL SALES	2,315.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1790/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432981882561

Collection Ref. Code : 1815-45-602-7
Account ID : 4328720000-0
Customer Name : SANDOY,JOSEPHINE BATAWANG
Meter Number : 419839GS6
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,531.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43287200000

BC13/200.3/1790/0/10/10-19-2017/62

4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682851660597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902004

68217200002

Date : 10-19-2017

BC13/200.3/1800/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821720000-2

Collection Ref. Code : 1823-33-818-6

Customer Information----------

Name : SANDOY,VICTOR D

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1797 EIS6	Pole No	:	1367040
Serial No	:	83304146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25388
Period From	:	09-18-2017	Prev Rdg	:	24915
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	140	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,621.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,709.20
Transmission Charge	0.5056/kWh	239.15
System Loss Charge	0.8962/kWh	423.90
Sub-Total		3,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.47
Surcharge	0.02 of 11,621.50	232.43
Sub-Total		397.59
Government Charges		
Franchise Tax - Local		38.46
Value Added Tax		
Generation		192.01
Transmission		8.58
System Loss		28.70
Distribution		163.01
Others		37.87
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		737.22
CURRENT BILL - OCTOBER 2017		5,865.45
TOTAL AMOUNT DUE		17,486.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 5,500.00

Your monthly electricity consumption chart

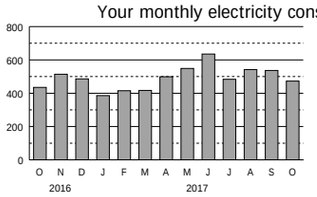

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,865.45		
Less : VAT	432.99		
Amount Net of VAT	5,432.46		
Less: BIR 2306	180.42		
BIR 2307	103.33	VATable Sales	5,128.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.23
Amount Due	5,148.71	VAT Zero Rated Sales	0.00
Add : VAT	432.99	VAT Amount	432.99
TOTAL AMOUNT DUE	5,581.70	TOTAL SALES	5,865.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1800/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682851660597

Collection Ref. Code : 1823-33-818-6

Account ID : 6821720000-2

Customer Name : SANDOY,VICTOR D

Meter Number : 1797 EIS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 17,486.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68217200002 BC13/200.3/1800/0/10/10-19-2017/62 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435668006118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904944

43567200001

Date : 10-19-2017

BC13/200.3/1810/1367040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4356720000-1

Collection Ref. Code : 1833-46-482-6

Customer Information----------

Name : SECUSANO,THELMA M

Premise Address: SITIO MANSANITAS INAYAWA

Billing Address: SITIO MANSANITAS INAYAWA

TIN :

Metering Information----------

Meter No	:	1762 EIS6	Pole No	:	1367040
Serial No	:	83302957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7996
Period From	:	09-18-2017	Prev Rdg	:	7813
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	150	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,295.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 4,445.00	88.90
Sub-Total		152.80
Government Charges		
Franchise Tax - Local		14.90
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		14.53
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		285.47
CURRENT BILL - OCTOBER 2017		2,271.58
TOTAL AMOUNT DUE		4,566.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 2,150.00

Your monthly electricity consumption chart

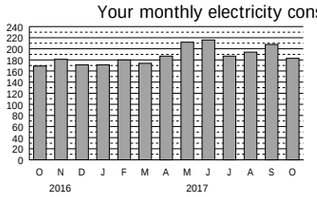

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,271.58		
Less : VAT	167.74		
Amount Net of VAT	2,103.84		
Less: BIR 2306	69.89		
BIR 2307	40.02	VATable Sales	1,986.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.73
Amount Due	1,993.93	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,161.67	TOTAL SALES	2,271.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1810/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435668006118

Collection Ref. Code : 1833-46-482-6

Account ID : 4356720000-1

Customer Name : SECUSANO,THELMA M

Meter Number : 1762 EIS6

Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWA

Billing Address: SITIO MANSANITAS INAYAWA

TOTAL AMOUNT DUE : 4,566.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43567200001 BC13/200.3/1810/0/10/10-19-2017/62 4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386191499440
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904238

38695258806

Date : 10-19-2017

BC13/200.3/1811/1367054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869525880-6

Collection Ref. Code : 1853-76-920-7

Customer Information----------

Name : CHAVEZ,GEMMA BATAWANG

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	420226 GS6	Pole No	:	1367054
Serial No	:	69972935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6022
Period From	:	09-18-2017	Prev Rdg	:	5874
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	444	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		87.99
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.45
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.45
CURRENT BILL - OCTOBER 2017		1,798.09
TOTAL AMOUNT DUE		3,612.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,727.00

Your monthly electricity consumption chart

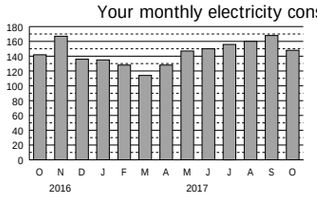

Avg Monthly Usage : 144.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.09		
Less : VAT	131.51		
Amount Net of VAT	1,666.58		
Less: BIR 2306	54.80		
BIR 2307	31.67	VATable Sales	1,571.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.94
Amount Due	1,580.11	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,711.62	TOTAL SALES	1,798.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1811/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386191499440

Collection Ref. Code : 1853-76-920-7
Account ID : 3869525880-6
Customer Name : CHAVEZ,GEMMA BATAWANG
Meter Number : 420226 GS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 3,612.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38695258806 BC13/200.3/1811/0/10/10-19-2017/62 4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827876649341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902426

82787200003

Date : 10-19-2017

BC13/200.3/1830/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8278720000-3

Collection Ref. Code : 1833-77-659-3

Customer Information----------

Name : LAPETAN,TITO C TM

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	1809 EIS6	Pole No	:	0605400
Serial No	:	83303984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7885
Period From	:	09-18-2017	Prev Rdg	:	7602
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	100	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,565.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,620.94
Transmission Charge	0.5056/kWh	143.08
System Loss Charge	0.8962/kWh	253.62
Sub-Total		2,017.64
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.08
Surcharge	0.02 of 3,565.50	71.31
Sub-Total		170.13
Government Charges		
Franchise Tax - Local		22.52
Value Added Tax		
Generation		114.88
Transmission		5.14
System Loss		17.18
Distribution		97.77
Others		14.47
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		432.67
CURRENT BILL - OCTOBER 2017		3,435.19
TOTAL AMOUNT DUE		7,000.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 3,450.00

Your monthly electricity consumption chart

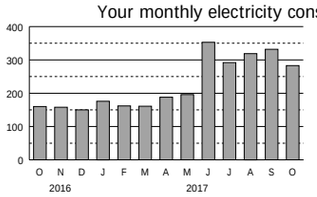

Avg Monthly Usage : 225.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,435.19		
Less : VAT	251.13		
Amount Net of VAT	3,184.06		
Less: BIR 2306	104.63		
BIR 2307	60.50	VATable Sales	3,002.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.54
Amount Due	3,018.93	VAT Zero Rated Sales	0.00
Add : VAT	251.13	VAT Amount	251.13
TOTAL AMOUNT DUE	3,270.06	TOTAL SALES	3,435.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1830/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827876649341

Collection Ref. Code : 1833-77-659-3
Account ID : 8278720000-3
Customer Name : LAPETAN,TITO C TM
Meter Number : 1809 EIS6
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 7,000.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82787200003

BC13/200.3/1830/0/10/10-19-2017/62

4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601455854190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891177

60196200004

Date : 10-19-2017

BC13/200.3/1850/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019620000-4

Collection Ref. Code : 1821-70-089-9

Customer Information----------

Name : MERCADO,RENANTE TM P.

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1790 EIS6	Pole No	:	0605400
Serial No	:	83301939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3780
Period From	:	09-18-2017	Prev Rdg	:	3689
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 2.87
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.62
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.84
CURRENT BILL - OCTOBER 2017		1,045.12
TOTAL AMOUNT DUE		2,027.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

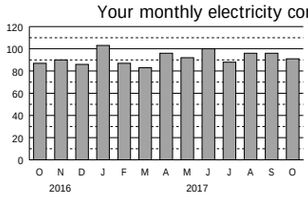

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.12		
Less : VAT	75.88		
Amount Net of VAT	969.24		
Less: BIR 2306	31.63		
BIR 2307	18.36	VATable Sales	911.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	919.25	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	995.13	TOTAL SALES	1,045.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1850/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601455854190

Collection Ref. Code : 1821-70-089-9
Account ID : 6019620000-4
Customer Name : MERCADO,RENANTE TM P.
Meter Number : 1790 EIS6
Period : Sep 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,027.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60196200004

BC13/200.3/1850/0/10/10-19-2017/62

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935084323243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904700

93556821770

Date : 10-19-2017

BC13/200.3/1870/1546026/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355682177-0

Collection Ref. Code : 1863-74-965-9

Customer Information----------

Name : BOLIVAR,SHEILA MAE CANILLO

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1163787	Pole No	:	1546026
Serial No	:	40120370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	616
Period From	:	09-18-2017	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.16
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.84
CURRENT BILL - OCTOBER 2017		470.62
TOTAL AMOUNT DUE		914.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,139.00

Your monthly electricity consumption chart

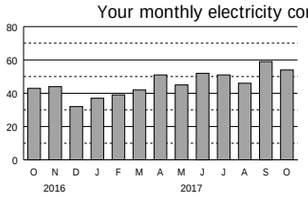

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.62		
Less : VAT	33.46		
Amount Net of VAT	437.16		
Less: BIR 2306	13.95		
BIR 2307	8.14	VATable Sales	403.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.07	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	448.53	TOTAL SALES	470.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1870/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935084323243

Collection Ref. Code : 1863-74-965-9

Account ID : 9355682177-0

Customer Name : BOLIVAR,SHEILA MAE CANILLO

Meter Number : MTR1163787

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 914.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93556821770

BC13/200.3/1870/0/10/10-19-2017/62

4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580662407533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900600

58055588808

Date : 10-19-2017

BC13/200.3/1920/1564296/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805558880-8

Collection Ref. Code : 1861-81-554-9

Customer Information----------

Name : CAPARIC,NESTOR DE GUIA

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109951	Pole No	:	1564296
Serial No	:	40050160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1256
Period From	:	09-18-2017	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 164.92
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.21
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.69
CURRENT BILL - OCTOBER 2017		226.45
TOTAL AMOUNT DUE		401.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 127.00

Your monthly electricity consumption chart

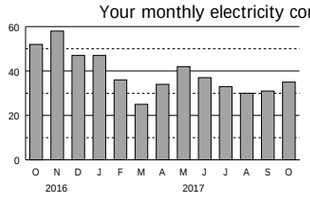

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.45		
Less : VAT	15.60		
Amount Net of VAT	210.85		
Less: BIR 2306	6.51		
BIR 2307	3.82	VATable Sales	189.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.52	VAT Zero Rated Sales	0.00
Add : VAT	15.60	VAT Amount	15.60
TOTAL AMOUNT DUE	216.12	TOTAL SALES	226.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1920/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580662407533

Collection Ref. Code : 1861-81-554-9
Account ID : 5805558880-8
Customer Name : CAPARIC,NESTOR DE GUIA
Meter Number : MTR1109951
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 401.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58055588808

BC13/200.3/1920/0/10/10-19-2017/62

4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449219925601

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909527

44933413054

Date : 10-19-2017

BC13/200.3/1971/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4493341305-4

Collection Ref. Code : 1865-28-944-2

Customer Information----------

Name : BALONGOY,JAY BOYLES

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1122485	Pole No	:	0605400
Serial No	:	40025227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	597
Period From	:	09-18-2017	Prev Rdg	:	550
No of Days	:	29	Diff Rdg	:	47
Avg kWh/day	:	1.62	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 171.23
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.73
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.75
CURRENT BILL - OCTOBER 2017		357.08
TOTAL AMOUNT DUE		688.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 179.00

Your monthly electricity consumption chart

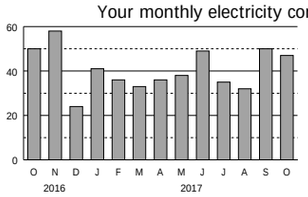

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.08		
Less : VAT	25.06		
Amount Net of VAT	332.02		
Less: BIR 2306	10.46		
BIR 2307	6.11	VATable Sales	303.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.45	VAT Zero Rated Sales	0.00
Add : VAT	25.06	VAT Amount	25.06
TOTAL AMOUNT DUE	340.51	TOTAL SALES	357.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1971/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449219925601

Collection Ref. Code : 1865-28-944-2
Account ID : 4493341305-4
Customer Name : BALONGOY,JAY BOYLES
Meter Number : MTR1122485
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO
Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 688.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44933413054 BC13/200.3/1971/0/10/10-19-2017/62 4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757422611370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893443

75786294944

Date : 10-19-2017

BC13/200.3/1990/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578629494-4

Collection Ref. Code : 1863-20-020-7

Customer Information----------

Name : ARIOLA,GINA ALBIA

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098472	Pole No	:	0605400
Serial No	:	84451298	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1018
Period From	:	09-18-2017	Prev Rdg	:	970
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	250	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 175.05
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.08
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.84
CURRENT BILL - OCTOBER 2017		364.36
TOTAL AMOUNT DUE		691.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 399.00

Your monthly electricity consumption chart

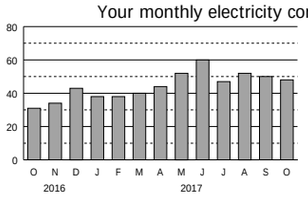

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.36		
Less : VAT	25.56		
Amount Net of VAT	338.80		
Less: BIR 2306	10.66		
BIR 2307	6.24	VATable Sales	309.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.90	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	347.46	TOTAL SALES	364.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/1990/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757422611370

Collection Ref. Code : 1863-20-020-7
Account ID : 7578629494-4
Customer Name : ARIOLA,GINA ALBIA
Meter Number : MTR1098472
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 691.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75786294944 BC13/200.3/1990/0/10/10-19-2017/62 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514120474681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896874

51401089969

Date : 10-19-2017

BC13/200.3/2010/0605400/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140108996-9

Collection Ref. Code : 1863-79-746-7

Customer Information----------

Name : BIABADO,VILMA GOLES

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163788	Pole No	:	0605400
Serial No	:	40092293	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1347
Period From	:	09-18-2017	Prev Rdg	:	1278
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,079.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,079.50	21.59
Sub-Total		- 99.71
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.42
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.96
CURRENT BILL - OCTOBER 2017		687.61
TOTAL AMOUNT DUE		1,767.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 965.00

Your monthly electricity consumption chart

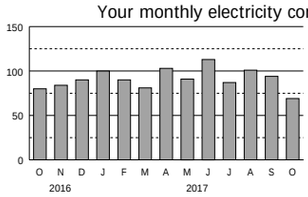

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.61		
Less : VAT	49.73		
Amount Net of VAT	637.88		
Less: BIR 2306	20.72		
BIR 2307	11.98	VATable Sales	594.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.23
Amount Due	605.18	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	654.91	TOTAL SALES	687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2010/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514120474681

Collection Ref. Code : 1863-79-746-7
Account ID : 5140108996-9
Customer Name : BIABADO,VILMA GOLES
Meter Number : MTR1163788
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,767.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51401089969 BC13/200.3/2010/0/10/10-19-2017/62 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024069268706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899091

02412932341

Date : 10-19-2017

BC13/200.3/2090/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0241293234-1

Collection Ref. Code : 1861-84-296-1

Customer Information----------

Name : BONUSAN,NENITA MINOZA

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113761	Pole No	:	0605393
Serial No	:	40049732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1089
Period From	:	09-18-2017	Prev Rdg	:	1065
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 13.01
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.78
CURRENT BILL - OCTOBER 2017		115.38
TOTAL AMOUNT DUE		206.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 194.00

Your monthly electricity consumption chart

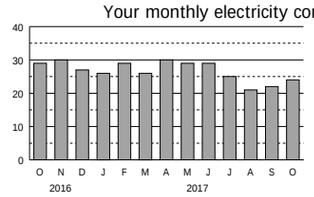

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.38		
Less : VAT	7.60		
Amount Net of VAT	107.78		
Less: BIR 2306	3.17		
BIR 2307	1.89	VATable Sales	93.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.72	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	110.32	TOTAL SALES	115.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2090/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024069268706

Collection Ref. Code : 1861-84-296-1
Account ID : 0241293234-1
Customer Name : BONUSAN,NENITA MINOZA
Meter Number : MTR1113761
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY
Billing Address: SITIO MANSANITAS COGON,PARDO, CEBU CITY

TOTAL AMOUNT DUE : 206.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02412932341

BC13/200.3/2090/0/10/10-19-2017/62

4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824078918359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901425

82475604607

Date : 10-19-2017

BC13/200.3/2112/0605393/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247560460-7

Collection Ref. Code : 1865-17-479-3

Customer Information----------

Name : BARAZAN,DENNIS MAKIG-ANGAY

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1122486	Pole No	:	0605393
Serial No	:	40024873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	442
Period From	:	09-18-2017	Prev Rdg	:	414
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 206.00	4.12
Sub-Total		- 173.84
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.88
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.66
CURRENT BILL - OCTOBER 2017		136.57
TOTAL AMOUNT DUE		342.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 105.00

Your monthly electricity consumption chart

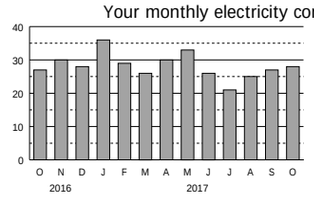

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.57		
Less : VAT	9.09		
Amount Net of VAT	127.48		
Less: BIR 2306	3.79		
BIR 2307	2.23	VATable Sales	110.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.46	VAT Zero Rated Sales	0.00
Add : VAT	9.09	VAT Amount	9.09
TOTAL AMOUNT DUE	130.55	TOTAL SALES	136.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2112/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824078918359

Collection Ref. Code : 1865-17-479-3

Account ID : 8247560460-7

Customer Name : BARAZAN,DENNIS MAKIG-ANGAY

Meter Number : MTR1122486

Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 342.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82475604607

BC13/200.3/2112/0/10/10-19-2017/62

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427509180014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901741

42717200002

Date : 10-19-2017

BC13/200.3/2210/0605372/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271720000-2

Collection Ref. Code : 1843-74-674-3

Customer Information----------

Name : PALAD,BETSY M

Premise Address: SITIO MANSINETAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSINETAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096132	Pole No	:	0605372
Serial No	:	40044958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4154
Period From	:	09-18-2017	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:		Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,476.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.8877/kWh	120.73
System Loss Charge	0.886/kWh	120.50
Sub-Total		1,020.20
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		107.37
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		55.21
Transmission		4.33
System Loss		7.94
Distribution		47.30
Others		10.10
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		213.52
CURRENT BILL - OCTOBER 2017		1,735.22
TOTAL AMOUNT DUE		3,212.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 1,517.00

Your monthly electricity consumption chart

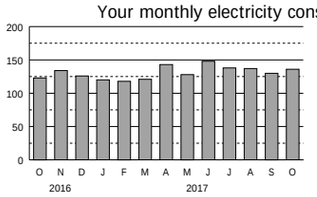

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.22		
Less : VAT	125.69		
Amount Net of VAT	1,609.53		
Less: BIR 2306	52.39		
BIR 2307	30.66	VATable Sales	1,521.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,526.48	VAT Zero Rated Sales	0.00
Add : VAT	125.69	VAT Amount	125.69
TOTAL AMOUNT DUE	1,652.17	TOTAL SALES	1,735.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2210/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427509180014

Collection Ref. Code : 1843-74-674-3

Account ID : 4271720000-2

Customer Name : PALAD,BETSY M

Meter Number : MTR1096132

Period : Sep 2017

Premise Address: SITIO MANSINETAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSINETAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,212.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42717200002 BC13/200.3/2210/0/10/10-19-2017/62 4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421249428246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898815

42169302249

Date : 10-19-2017

BC13/200.3/2314/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4216930224-9

Collection Ref. Code : 1853-88-401-4

Customer Information----------

Name : VILLARIN,VIRGINIA ANINON

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TIN :

Metering Information----------

Meter No	:	MTR1114215	Pole No	:	0605365
Serial No	:	40052918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2647
Period From	:	09-18-2017	Prev Rdg	:	2543
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	254	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		64.67
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.58
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.70
CURRENT BILL - OCTOBER 2017		1,268.41
TOTAL AMOUNT DUE		2,685.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,372.00

Your monthly electricity consumption chart

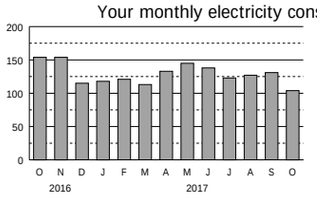

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.41		
Less : VAT	92.93		
Amount Net of VAT	1,175.48		
Less: BIR 2306	38.71		
BIR 2307	22.34	VATable Sales	1,108.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.77
Amount Due	1,114.43	VAT Zero Rated Sales	0.00
Add : VAT	92.93	VAT Amount	92.93
TOTAL AMOUNT DUE	1,207.36	TOTAL SALES	1,268.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2314/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421249428246

Collection Ref. Code : 1853-88-401-4

Account ID : 4216930224-9

Customer Name : VILLARIN,VIRGINIA ANINON

Meter Number : MTR1114215

Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO

Billing Address: SITIO MANSANITAS COGON PARDO

TOTAL AMOUNT DUE : 2,685.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42169302249 BC13/200.3/2314/0/10/10-19-2017/62 4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694616263211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906873

69417200008

Date : 10-19-2017

BC13/200.3/2330/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6941720000-8

Collection Ref. Code : 1823-62-518-5

Customer Information----------

Name : ABABON,BONIFACIA G

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096135	Pole No	:	0605365
Serial No	:	40045195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1031
Period From	:	09-18-2017	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:		Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.96
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.84
CURRENT BILL - OCTOBER 2017		311.21
TOTAL AMOUNT DUE		569.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 250.00

Your monthly electricity consumption chart

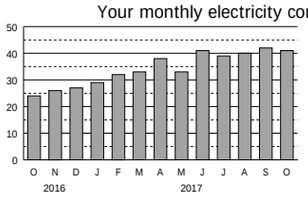

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.21		
Less : VAT	21.82		
Amount Net of VAT	289.39		
Less: BIR 2306	9.10		
BIR 2307	5.33	VATable Sales	264.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.96	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	296.78	TOTAL SALES	311.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2330/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694616263211

Collection Ref. Code : 1823-62-518-5
Account ID : 6941720000-8
Customer Name : ABABON,BONIFACIA G
Meter Number : MTR1096135
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 569.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69417200008 BC13/200.3/2330/0/10/10-19-2017/62 4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433416588398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904132

43317200004

Date : 10-19-2017

BC13/200.3/2340/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331720000-4

Collection Ref. Code : 1823-39-605-4

Customer Information----------

Name : PALIN,MARISA C

Premise Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090756	Pole No	:	0605365
Serial No	:	40047613	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1032
Period From	:	09-18-2017	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:		Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 376.00	7.52
Sub-Total		- 155.37
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.33
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.39
CURRENT BILL - OCTOBER 2017		328.63
TOTAL AMOUNT DUE		522.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 182.00

Your monthly electricity consumption chart

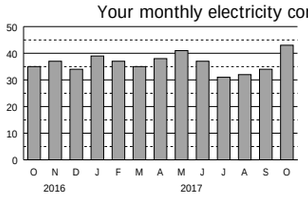

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.63		
Less : VAT	23.14		
Amount Net of VAT	305.49		
Less: BIR 2306	9.66		
BIR 2307	5.63	VATable Sales	279.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	290.20	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	313.34	TOTAL SALES	328.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2340/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433416588398

Collection Ref. Code : 1823-39-605-4
Account ID : 4331720000-4
Customer Name : PALIN,MARISA C
Meter Number : MTR1090756
Period : Sep 2017

Premise Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS LOWER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 522.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43317200004 BC13/200.3/2340/0/10/10-19-2017/62 4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040879938943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905790

04067200008

Date : 10-19-2017

BC13/200.3/2350/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406720000-8

Collection Ref. Code : 1841-34-704-3

Customer Information----------

Name : QUIJANO,BENITO C

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114214	Pole No	:	0605365
Serial No	:	40052773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	687
Period From	:	09-18-2017	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		247.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.8877/kWh	18.64
System Loss Charge	0.886/kWh	18.61
Sub-Total		157.53
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.98
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 247.50	4.95
Sub-Total		12.28
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		8.53
Transmission		0.67
System Loss		1.22
Distribution		7.81
Others		1.04
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		32.96
CURRENT BILL - OCTOBER 2017		267.86
TOTAL AMOUNT DUE		515.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 436.00

Your monthly electricity consumption chart

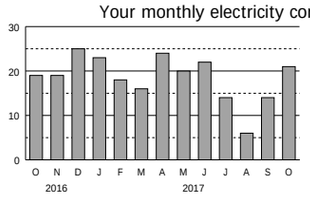

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.86		
Less : VAT	19.40		
Amount Net of VAT	248.46		
Less: BIR 2306	8.07		
BIR 2307	4.73	VATable Sales	234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.56
Amount Due	235.66	VAT Zero Rated Sales	0.00
Add : VAT	19.40	VAT Amount	19.40
TOTAL AMOUNT DUE	255.06	TOTAL SALES	267.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2350/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040879938943

Collection Ref. Code : 1841-34-704-3
Account ID : 0406720000-8
Customer Name : QUIJANO,BENITO C
Meter Number : MTR1114214
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 515.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04067200008

BC13/200.3/2350/0/10/10-19-2017/62

4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686027668791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903508

68627200006

Date : 10-19-2017

BC13/200.3/2370/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6862720000-6

Collection Ref. Code : 1839-23-179-3

Customer Information----------

Name : TANA,BONIFACIA L

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114218	Pole No	:	0605365
Serial No	:	40051590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	864
Period From	:	09-18-2017	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	200	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 143.08
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.25
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.16
CURRENT BILL - OCTOBER 2017		112.86
TOTAL AMOUNT DUE		296.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 458.00

Your monthly electricity consumption chart

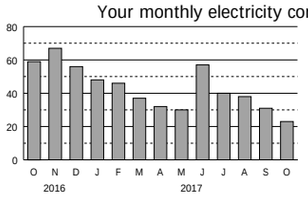

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.86		
Less : VAT	7.54		
Amount Net of VAT	105.32		
Less: BIR 2306	3.14		
BIR 2307	1.85	VATable Sales	91.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.33	VAT Zero Rated Sales	0.00
Add : VAT	7.54	VAT Amount	7.54
TOTAL AMOUNT DUE	107.87	TOTAL SALES	112.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2370/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686027668791

Collection Ref. Code : 1839-23-179-3
Account ID : 6862720000-6
Customer Name : TANA,BONIFACIA L
Meter Number : MTR1114218
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 296.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68627200006 BC13/200.3/2370/0/10/10-19-2017/62 4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510653243905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895088

51076200008

Date : 10-19-2017

BC13/200.3/2380/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107620000-8

Collection Ref. Code : 1841-99-311-5

Customer Information----------

Name : CABIGUNDA,RENATO V

Premise Address: SITIO MANSANITAS, COGON PARDO INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS, COGON PARDO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096914	Pole No	:	0605365
Serial No	:	40045350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5004
Period From	:	09-18-2017	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	266	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,244.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.8877/kWh	63.03
System Loss Charge	0.886/kWh	62.91
Sub-Total		532.61
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 6,692.50	133.85
Sub-Total		158.64
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		28.83
Transmission		2.26
System Loss		4.14
Distribution		24.98
Others		17.68
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		124.96
CURRENT BILL - OCTOBER 2017		1,024.36
Debit Adjustments		31.04
Payment Arrangement		1,556.05
TOTAL AMOUNT DUE		10,855.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,560.00

Your monthly electricity consumption chart

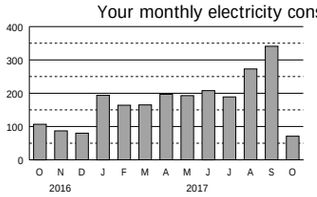

Avg Monthly Usage : 174.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.36		
Less : VAT	78.31		
Amount Net of VAT	946.05		
Less: BIR 2306	32.65		
BIR 2307	18.12	VATable Sales	899.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.65
Amount Due	895.28	VAT Zero Rated Sales	0.00
Add : VAT	78.31	VAT Amount	78.31
TOTAL AMOUNT DUE	973.59	TOTAL SALES	1,024.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2380/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510653243905

Collection Ref. Code : 1841-99-311-5
Account ID : 5107620000-8
Customer Name : CABIGUNDA,RENATO V
Meter Number : MTR1096914
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MANSANITAS, COGON PARDO INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS, COGON PARDO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,855.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51076200008

BC13/200.3/2380/0/10/10-19-2017/62

4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166475206922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896257

16668725506

Date : 10-19-2017

BC13/200.3/2391/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666872550-6

Collection Ref. Code : 1855-45-695-8

Customer Information----------

Name : DIACOSTA,ANDRES MARAASIN

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114161	Pole No	:	0605365
Serial No	:	40050114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1759
Period From	:	09-18-2017	Prev Rdg	:	1675
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	186	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 56.67
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 5.55
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.23
CURRENT BILL - OCTOBER 2017		905.79
TOTAL AMOUNT DUE		1,223.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 320.00

Your monthly electricity consumption chart

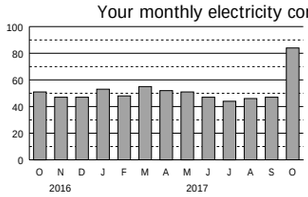

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.79		
Less : VAT	65.12		
Amount Net of VAT	840.67		
Less: BIR 2306	27.13		
BIR 2307	15.87	VATable Sales	787.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.11
Amount Due	797.67	VAT Zero Rated Sales	0.00
Add : VAT	65.12	VAT Amount	65.12
TOTAL AMOUNT DUE	862.79	TOTAL SALES	905.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2391/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166475206922

Collection Ref. Code : 1855-45-695-8
Account ID : 1666872550-6
Customer Name : DIACOSTA,ANDRES MARAASIN
Meter Number : MTR1114161
Period : Sep 2017

Premise Address: SITIO MANSANITAS COGON PARDO,CEBU CITY
Billing Address: SITIO MANSANITAS COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,223.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16668725506

BC13/200.3/2391/0/10/10-19-2017/62

4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646004947298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908116

64694405156

Date : 10-19-2017

BC13/200.3/2392/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469440515-6

Collection Ref. Code : 1851-66-656-7

Customer Information----------

Name : BILOCURA,VENANCIA SANDOVAL

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1090750	Pole No	:	0605365
Serial No	:	40047370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3095
Period From	:	09-18-2017	Prev Rdg	:	2923
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:		Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 2,998.00	59.96
Sub-Total		120.02
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		10.80
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		265.33
CURRENT BILL - OCTOBER 2017		2,108.76
TOTAL AMOUNT DUE		3,926.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,180.00

Your monthly electricity consumption chart

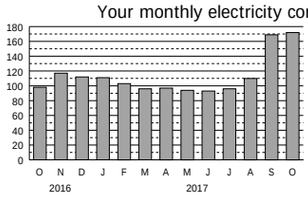

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,108.76		
Less : VAT	154.86		
Amount Net of VAT	1,953.90		
Less: BIR 2306	64.54		
BIR 2307	37.15	VATable Sales	1,843.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.47
Amount Due	1,852.21	VAT Zero Rated Sales	0.00
Add : VAT	154.86	VAT Amount	154.86
TOTAL AMOUNT DUE	2,007.07	TOTAL SALES	2,108.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2392/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646004947298

Collection Ref. Code : 1851-66-656-7
Account ID : 6469440515-6
Customer Name : BILOCURA,VENANCIA SANDOVAL
Meter Number : MTR1090750
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN
Billing Address: SITIO MANSANITAS INAYAWAN

TOTAL AMOUNT DUE : 3,926.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64694405156

BC13/200.3/2392/0/10/10-19-2017/62

4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434507957158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904372

43417200003

Date : 10-19-2017

BC13/200.3/2410/0605365/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4341720000-3

Collection Ref. Code : 1823-53-374-4

Customer Information----------

Name : YBANEZ,EDUARDO L

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY

Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091046	Pole No	:	0605365
Serial No	:	40043911	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1201
Period From	:	09-18-2017	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:		Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 142.70
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.20
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.21
CURRENT BILL - OCTOBER 2017		113.29
TOTAL AMOUNT DUE		315.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 200.00

Your monthly electricity consumption chart

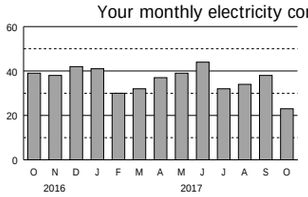

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.29		
Less : VAT	7.59		
Amount Net of VAT	105.70		
Less: BIR 2306	3.16		
BIR 2307	1.86	VATable Sales	92.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.62
Amount Due	100.68	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	108.27	TOTAL SALES	113.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2410/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434507957158

Collection Ref. Code : 1823-53-374-4
Account ID : 4341720000-3
Customer Name : YBANEZ,EDUARDO L
Meter Number : MTR1091046
Period : Sep 2017

Premise Address: SITIO MANSANITAS INAYAWAN CEBU CITY
Billing Address: SITIO MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 315.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43417200003

BC13/200.3/2410/0/10/10-19-2017/62

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729112662275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901790

72906200000

Date : 10-19-2017

BC13/200.3/2440/0570180/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7290620000-0

Collection Ref. Code : 1827-55-698-6

Customer Information----------

Name : FRANZA,LEONIDA IBONES

Premise Address: A-GABUYA ST. COGON PARDO

Billing Address: A-GABUYA ST. COGON PARDO

TIN :

Metering Information----------

Meter No	:	574973 GS6	Pole No	:	0570180
Serial No	:	79484409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9093
Period From	:	09-18-2017	Prev Rdg	:	8957
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		81.27
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.90
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.18
CURRENT BILL - OCTOBER 2017		1,653.19
TOTAL AMOUNT DUE		3,342.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,715.00

Your monthly electricity consumption chart

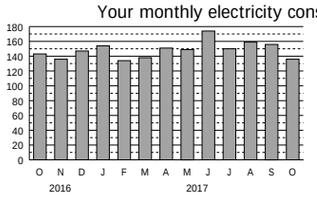

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.19		
Less : VAT	120.92		
Amount Net of VAT	1,532.27		
Less: BIR 2306	50.38		
BIR 2307	29.12	VATable Sales	1,445.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,452.77	VAT Zero Rated Sales	0.00
Add : VAT	120.92	VAT Amount	120.92
TOTAL AMOUNT DUE	1,573.69	TOTAL SALES	1,653.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/2440/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729112662275

Collection Ref. Code : 1827-55-698-6

Account ID : 7290620000-0

Customer Name : FRANZA,LEONIDA IBONES

Meter Number : 574973 GS6

Period : Sep 2017

Premise Address: A-GABUYA ST. COGON PARDO

Billing Address: A-GABUYA ST. COGON PARDO

TOTAL AMOUNT DUE : 3,342.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72906200000 BC13/200.3/2440/0/10/10-19-2017/62 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162928602411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894948

16287200006

Date : 10-19-2017

BC13/200.3/3050/0605302/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628720000-6

Collection Ref. Code : 1815-47-311-8

Customer Information----------

Name : TAMARA,ESTERLITA TM N

Premise Address: RILES INAYAWAN CEBU CITY

Billing Address: RILES INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563002 GS6	Pole No	:	0605302
Serial No	:	84968749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21926
Period From	:	09-18-2017	Prev Rdg	:	21599
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	100	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,273.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 4,273.50	85.47
Sub-Total		199.66
Government Charges		
Franchise Tax - Local		26.04
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		17.09
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		500.22
CURRENT BILL - OCTOBER 2017		3,971.88
TOTAL AMOUNT DUE		8,245.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 5,700.00

Your monthly electricity consumption chart

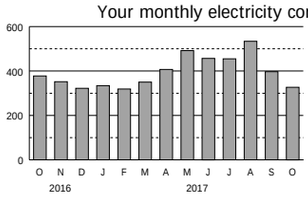

Avg Monthly Usage : 394.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,971.88		
Less : VAT	290.43		
Amount Net of VAT	3,681.45		
Less: BIR 2306	121.01		
BIR 2307	69.95	VATable Sales	3,471.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.79
Amount Due	3,490.49	VAT Zero Rated Sales	0.00
Add : VAT	290.43	VAT Amount	290.43
TOTAL AMOUNT DUE	3,780.92	TOTAL SALES	3,971.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3050/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162928602411

Collection Ref. Code : 1815-47-311-8
Account ID : 1628720000-6
Customer Name : TAMARA,ESTERLITA TM N
Meter Number : 563002 GS6
Period : Sep 2017

Premise Address: RILES INAYAWAN CEBU CITY
Billing Address: RILES INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,245.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16287200006

BC13/200.3/3050/0/10/10-19-2017/62

4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602851926084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891713

60227200007

Date : 10-19-2017

BC13/200.3/3100/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6022720000-7

Collection Ref. Code : 1809-72-509-7

Customer Information----------

Name : VERGARA,ERIBERTO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563198 GS6	Pole No	:	0605253
Serial No	:	52865215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24226
Period From	:	09-18-2017	Prev Rdg	:	23449
No of Days	:	30	Diff Rdg	:	777
Avg kWh/day	:	25.90	Registered	:	777
Conn Load	:	0	Billed kWh	:	777

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,669.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,450.42
Transmission Charge	0.5056/kWh	392.85
System Loss Charge	0.8962/kWh	696.35
Sub-Total		5,539.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,360.22
Supply Charge	0.4118/kWh	319.97
Metering Charge	0.6989/kWh	543.05
	5.00/month	5.00
Sub-Total		2,228.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	197.90
Surcharge	0.02 of 9,669.50	193.39
Sub-Total		464.71
Government Charges		
Franchise Tax - Local		61.74
Value Added Tax		
Generation		315.40
Transmission		14.10
System Loss		47.16
Distribution		267.39
Others		39.43
NPC/PSALM Adjustment		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	121.29
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.58
NPC Stranded Debts	0.0265/kWh	20.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.19
Sub-Total		1,186.45
CURRENT BILL - OCTOBER 2017		9,419.02
TOTAL AMOUNT DUE		19,088.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,791.00

Your monthly electricity consumption chart

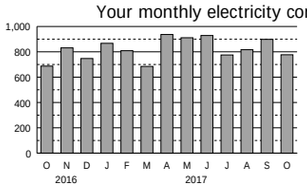

Avg Monthly Usage : 820.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,419.02		
Less : VAT	688.12		
Amount Net of VAT	8,730.90		
Less: BIR 2306	286.72		
BIR 2307	165.89	VATable Sales	8,232.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.33
Amount Due	8,278.29	VAT Zero Rated Sales	0.00
Add : VAT	688.12	VAT Amount	688.12
TOTAL AMOUNT DUE	8,966.41	TOTAL SALES	9,419.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3100/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602851926084

Collection Ref. Code : 1809-72-509-7
Account ID : 6022720000-7
Customer Name : VERGARA,ERIBERTO
Meter Number : 563198 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 19,088.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60227200007

BC13/200.3/3100/0/10/10-19-2017/62

4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900413951727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890870

90096200002

Date : 10-19-2017

BC13/200.3/3110/0605253/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009620000-2

Collection Ref. Code : 1821-57-335-8

Customer Information----------

Name : VERGARA,ERIBERTO M2 E.

Premise Address: MANSANITAS INAYAWAN CEBU CITY

Billing Address: MANSANITAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563194 GS6	Pole No	:	0605253
Serial No	:	57999575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16541
Period From	:	09-18-2017	Prev Rdg	:	16541
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	954	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,834.44
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		56.69
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.92
CURRENT BILL - OCTOBER 2017		69.61
TOTAL AMOUNT DUE		2,904.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2017 - 4,500.00

Your monthly electricity consumption chart

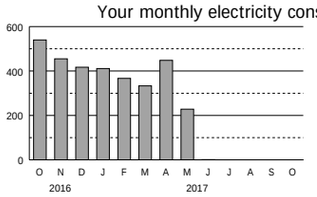

Avg Monthly Usage : 246.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	69.61		
Less : VAT	7.46		
Amount Net of VAT	62.15		
Less: BIR 2306	3.11		
BIR 2307	1.24	VATable Sales	61.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.46
Amount Due	57.80	VAT Zero Rated Sales	0.00
Add : VAT	7.46	VAT Amount	7.46
TOTAL AMOUNT DUE	65.26	TOTAL SALES	69.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3110/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900413951727

Collection Ref. Code : 1821-57-335-8
Account ID : 9009620000-2
Customer Name : VERGARA,ERIBERTO M2 E.
Meter Number : 563194 GS6
Period : May 2017 to Sep 2017

Premise Address: MANSANITAS INAYAWAN CEBU CITY
Billing Address: MANSANITAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,904.05 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90096200002

BC13/200.3/3110/0/10/10-19-2017/62

4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047524077237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908312

04720800715

Date : 10-19-2017

BC13/200.3/3124/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472080071-5

Collection Ref. Code : 1855-99-551-4

Customer Information----------

Name : PADILLA,MA. ANALYN BOLIVAR

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032104	Pole No	:	0605246
Serial No	:	126814894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1680
Period From	:	09-18-2017	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	254	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 4,141.00	82.82
Sub-Total		- 76.33
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 3.91
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		57.94
CURRENT BILL - OCTOBER 2017		406.23
Debit Adjustments		118.16
TOTAL AMOUNT DUE		4,665.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2017 - 500.00

Your monthly electricity consumption chart

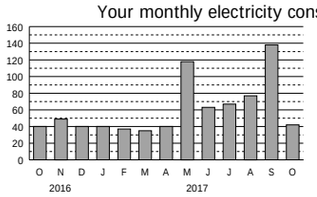

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.23		
Less : VAT	31.73		
Amount Net of VAT	374.50		
Less: BIR 2306	13.23		
BIR 2307	7.02	VATable Sales	348.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.21
Amount Due	354.25	VAT Zero Rated Sales	0.00
Add : VAT	31.73	VAT Amount	31.73
TOTAL AMOUNT DUE	385.98	TOTAL SALES	406.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3124/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047524077237

Collection Ref. Code : 1855-99-551-4

Account ID : 0472080071-5

Customer Name : PADILLA,MA. ANALYN BOLIVAR

Meter Number : MTR1032104

Period : Jun 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,665.51 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04720800715 BC13/200.3/3124/0/10/10-19-2017/62 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405914192142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892603

40551892298

Date : 10-19-2017

BC13/200.3/3124/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4055189229-8

Collection Ref. Code : 1859-48-200-7

Customer Information----------

Name : PADILLA,MARIA ANALYN BOLIVAR

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120598	Pole No	:	0605246
Serial No	:	84451195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2429
Period From	:	09-18-2017	Prev Rdg	:	2250
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	444	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		87.65
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		6.74
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		271.32
CURRENT BILL - OCTOBER 2017		2,152.32
TOTAL AMOUNT DUE		3,409.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 860.00

Your monthly electricity consumption chart

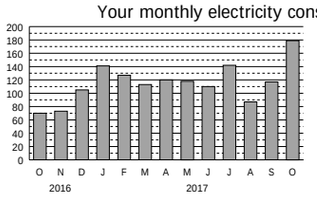

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.32		
Less : VAT	156.63		
Amount Net of VAT	1,995.69		
Less: BIR 2306	65.28		
BIR 2307	37.90	VATable Sales	1,881.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.69
Amount Due	1,892.51	VAT Zero Rated Sales	0.00
Add : VAT	156.63	VAT Amount	156.63
TOTAL AMOUNT DUE	2,049.14	TOTAL SALES	2,152.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3124/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405914192142

Collection Ref. Code : 1859-48-200-7

Account ID : 4055189229-8

Customer Name : PADILLA,MARIA ANALYN BOLIVAR

Meter Number : MTR1120598

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,409.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40551892298

BC13/200.3/3124/0/10/10-19-2017/62

4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628442946621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901304

62817200009

Date : 10-19-2017

BC13/200.3/3160/0605246/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281720000-9

Collection Ref. Code : 1831-72-497-9

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address: RILES, INAYAWAN INAYAWAN CEBU CITY

Billing Address: RILES, INAYAWAN INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	562992 GS6	Pole No	:	0605246
Serial No	:	53318704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5029
Period From	:	09-18-2017	Prev Rdg	:	4920
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	236	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		4.99
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.42
CURRENT BILL - OCTOBER 2017		1,321.15
TOTAL AMOUNT DUE		2,453.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,250.00

Your monthly electricity consumption chart

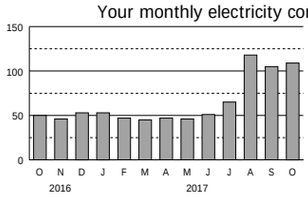

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,321.15		
Less : VAT	96.51		
Amount Net of VAT	1,224.64		
Less: BIR 2306	40.22		
BIR 2307	23.27	VATable Sales	1,154.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.91
Amount Due	1,161.15	VAT Zero Rated Sales	0.00
Add : VAT	96.51	VAT Amount	96.51
TOTAL AMOUNT DUE	1,257.66	TOTAL SALES	1,321.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3160/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628442946621

Collection Ref. Code : 1831-72-497-9
Account ID : 6281720000-9
Customer Name : ABANO,FELICIANO A
Meter Number : 562992 GS6
Period : Sep 2017

Premise Address: RILES, INAYAWAN INAYAWAN CEBU CITY
Billing Address: RILES, INAYAWAN INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,453.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62817200009

BC13/200.3/3160/0/10/10-19-2017/62

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042905926513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906352

04227200005

Date : 10-19-2017

BC13/200.3/3175/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0422720000-5

Collection Ref. Code : 1809-72-968-8

Customer Information----------

Name : OCAMPO,DOMINGA

Premise Address: INAYAWAN-PARDO
Billing Address: INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	283481SS6	Pole No	:	0576846
Serial No	:	31682388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19212
Period From	:	09-18-2017	Prev Rdg	:	19038
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,150.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,151.00	43.02
Sub-Total		103.78
Government Charges		
Franchise Tax - Local		13.85
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.80
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.16
CURRENT BILL - OCTOBER 2017		2,113.33
TOTAL AMOUNT DUE		4,264.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,687.00

Your monthly electricity consumption chart

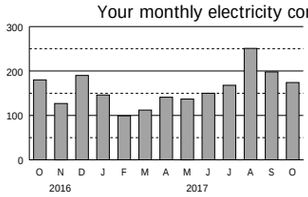

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,113.33		
Less : VAT	154.53		
Amount Net of VAT	1,958.80		
Less: BIR 2306	64.38		
BIR 2307	37.22	VATable Sales	1,847.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.63
Amount Due	1,857.20	VAT Zero Rated Sales	0.00
Add : VAT	154.53	VAT Amount	154.53
TOTAL AMOUNT DUE	2,011.73	TOTAL SALES	2,113.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3175/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042905926513

Collection Ref. Code : 1809-72-968-8
Account ID : 0422720000-5
Customer Name : OCAMPO,DOMINGA
Meter Number : 283481SS6
Period : Sep 2017

Premise Address: INAYAWAN-PARDO
Billing Address: INAYAWAN-PARDO

TOTAL AMOUNT DUE : 4,264.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04227200005

BC13/200.3/3175/0/10/10-19-2017/62

4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222830637346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898408

22227200007

Date : 10-19-2017

BC13/200.3/3210/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222720000-7

Collection Ref. Code : 1809-72-731-6

Customer Information----------

Name : ALMENDRAS,TEOTISTA AZUCENAS

Premise Address: INAYAWAN, PARDO NR LINDA REBUSADA

Billing Address: INAYAWAN, PARDO NR LINDA REBUSADA

TIN :

Metering Information----------

Meter No	:	563019 GS6	Pole No	:	0605225
Serial No	:	53479973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2915
Period From	:	09-18-2017	Prev Rdg	:	2882
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	0	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.39
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.65
CURRENT BILL - OCTOBER 2017		213.95
TOTAL AMOUNT DUE		391.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 183.00

Your monthly electricity consumption chart

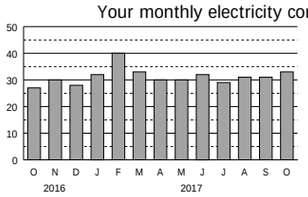

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.95		
Less : VAT	14.76		
Amount Net of VAT	199.19		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	179.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	189.44	VAT Zero Rated Sales	0.00
Add : VAT	14.76	VAT Amount	14.76
TOTAL AMOUNT DUE	204.20	TOTAL SALES	213.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3210/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222830637346

Collection Ref. Code : 1809-72-731-6
Account ID : 2222720000-7
Customer Name : ALMENDRAS,TEOTISTA AZUCENAS
Meter Number : 563019 GS6
Period : Sep 2017

Premise Address: INAYAWAN, PARDO NR LINDA REBUSADA
Billing Address: INAYAWAN, PARDO NR LINDA REBUSADA

TOTAL AMOUNT DUE : 391.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22227200007 BC13/200.3/3210/0/10/10-19-2017/62 4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039693031626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905439

03966200002

Date : 10-19-2017

BC13/200.3/3230/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396620000-2

Collection Ref. Code : 1829-90-584-8

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563008 GS6	Pole No	:	0605225
Serial No	:	93545163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3051
Period From	:	09-18-2017	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 80.33
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.15
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.21
CURRENT BILL - OCTOBER 2017		777.21
TOTAL AMOUNT DUE		1,463.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 430.00

Your monthly electricity consumption chart

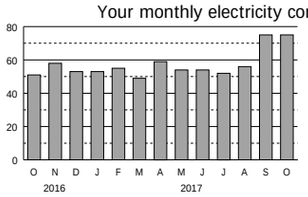

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.21		
Less : VAT	55.99		
Amount Net of VAT	721.22		
Less: BIR 2306	23.33		
BIR 2307	13.58	VATable Sales	674.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.31	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	740.30	TOTAL SALES	777.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3230/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039693031626

Collection Ref. Code : 1829-90-584-8

Account ID : 0396620000-2

Customer Name : CUYOS,HERMENEGILDO S

Meter Number : 563008 GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,463.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03966200002

BC13/200.3/3230/0/10/10-19-2017/62

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901737640282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891198

90116200008

Date : 10-19-2017

BC13/200.3/3240/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9011620000-8

Collection Ref. Code : 1827-71-119-1

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563025 GS6	Pole No	:	0605225
Serial No	:	67449349	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2191
Period From	:	09-18-2017	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 173.83
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 15.05
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.42
CURRENT BILL - OCTOBER 2017		354.15
TOTAL AMOUNT DUE		555.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 229.00

Your monthly electricity consumption chart

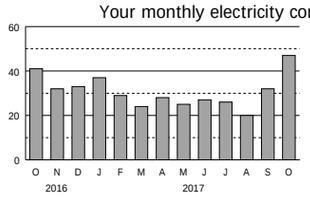

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.15		
Less : VAT	24.74		
Amount Net of VAT	329.41		
Less: BIR 2306	10.32		
BIR 2307	6.06	VATable Sales	300.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	313.03	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	337.77	TOTAL SALES	354.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3240/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901737640282

Collection Ref. Code : 1827-71-119-1
Account ID : 9011620000-8
Customer Name : CUYOS,HERMENEGILDO S
Meter Number : 563025 GS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 555.36

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90116200008

BC13/200.3/3240/0/10/10-19-2017/62

4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199321416504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909709

19906200001

Date : 10-19-2017

BC13/200.3/3260/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1990620000-1

Collection Ref. Code : 1827-60-035-7

Customer Information----------

Name : CUYOS,HERMENEGILDO S

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563009 GS6	Pole No	:	0605225
Serial No	:	61020034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2215
Period From	:	09-18-2017	Prev Rdg	:	2186
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.42
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.58
CURRENT BILL - OCTOBER 2017		150.41
TOTAL AMOUNT DUE		344.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 420.00

Your monthly electricity consumption chart

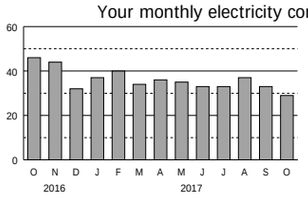

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.41		
Less : VAT	10.37		
Amount Net of VAT	140.04		
Less: BIR 2306	4.31		
BIR 2307	2.48	VATable Sales	122.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.21
Amount Due	133.25	VAT Zero Rated Sales	0.00
Add : VAT	10.37	VAT Amount	10.37
TOTAL AMOUNT DUE	143.62	TOTAL SALES	150.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3260/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199321416504

Collection Ref. Code : 1827-60-035-7
Account ID : 1990620000-1
Customer Name : CUYOS,HERMENEGILDO S
Meter Number : 563009 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 344.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19906200001

BC13/200.3/3260/0/10/10-19-2017/62

4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743534528249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906218

74316200000

Date : 10-19-2017

BC13/200.3/3280/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431620000-0

Collection Ref. Code : 1835-62-665-3

Customer Information----------

Name : CUYOS,HERMINIGILDO S TM

Premise Address: SITIO RILES INAYAWAN

Billing Address: SITIO RILES INAYAWAN

TIN :

Metering Information----------

Meter No	:	1630 EIS6	Pole No	:	0576930
Serial No	:	83303156	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6520
Period From	:	09-18-2017	Prev Rdg	:	6347
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	150	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		128.86
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		11.85
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		267.92
CURRENT BILL - OCTOBER 2017		2,130.18
TOTAL AMOUNT DUE		3,793.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 1,760.00

Your monthly electricity consumption chart

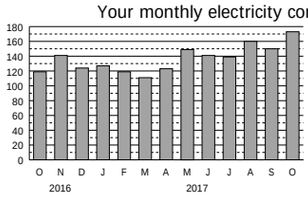

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.18		
Less : VAT	156.75		
Amount Net of VAT	1,973.43		
Less: BIR 2306	65.31		
BIR 2307	37.52	VATable Sales	1,862.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.17
Amount Due	1,870.60	VAT Zero Rated Sales	0.00
Add : VAT	156.75	VAT Amount	156.75
TOTAL AMOUNT DUE	2,027.35	TOTAL SALES	2,130.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3280/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743534528249

Collection Ref. Code : 1835-62-665-3

Account ID : 7431620000-0

Customer Name : CUYOS,HERMINIGILDO S TM

Meter Number : 1630 EIS6

Period : Sep 2017

Premise Address: SITIO RILES INAYAWAN

Billing Address: SITIO RILES INAYAWAN

TOTAL AMOUNT DUE : 3,793.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74316200000

BC13/200.3/3280/0/10/10-19-2017/62

4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067960260638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897465

06727200005

Date : 10-19-2017

BC13/200.3/3290/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672720000-5

Collection Ref. Code : 1843-85-035-4

Customer Information----------

Name : YU,RODULFO O

Premise Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1223 EIS6	Pole No	:	0576930
Serial No	:	83304101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2435
Period From	:	09-18-2017	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	220	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		521.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 521.00	10.42
Sub-Total		25.09
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		2.15
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		65.37
CURRENT BILL - OCTOBER 2017		530.69
TOTAL AMOUNT DUE		1,051.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 402.00

Your monthly electricity consumption chart

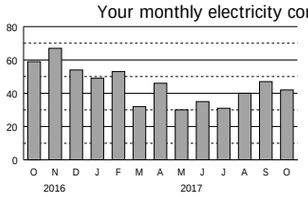

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.69		
Less : VAT	38.28		
Amount Net of VAT	492.41		
Less: BIR 2306	15.95		
BIR 2307	9.38	VATable Sales	465.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.09
Amount Due	467.08	VAT Zero Rated Sales	0.00
Add : VAT	38.28	VAT Amount	38.28
TOTAL AMOUNT DUE	505.36	TOTAL SALES	530.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3290/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067960260638

Collection Ref. Code : 1843-85-035-4
Account ID : 0672720000-5
Customer Name : YU,RODULFO O
Meter Number : 1223 EIS6
Period : Sep 2017

Premise Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: STALL 12, INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,051.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06727200005

BC13/200.3/3290/0/10/10-19-2017/62

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332931098316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903781

33257200007

Date : 10-19-2017

BC13/200.3/3370/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325720000-7

Collection Ref. Code : 1845-47-017-6

Customer Information----------

Name : CEBALLOS,CIRILYN P

Premise Address: SITIO LOMBOY/ PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY/ PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1464 EIS6	Pole No	:	0576930
Serial No	:	83301734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6638
Period From	:	09-18-2017	Prev Rdg	:	6436
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:		Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,004.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.8877/kWh	179.32
System Loss Charge	0.886/kWh	178.97
Sub-Total		1,515.29
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		110.64
Government Charges		
Franchise Tax - Local		16.57
Value Added Tax		
Generation		82.00
Transmission		6.44
System Loss		11.79
Distribution		69.96
Others		9.09
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		310.57
CURRENT BILL - OCTOBER 2017		2,519.48
TOTAL AMOUNT DUE		4,524.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,950.00

Your monthly electricity consumption chart

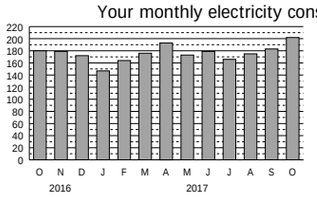

Avg Monthly Usage : 176.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,519.48		
Less : VAT	180.49		
Amount Net of VAT	2,338.99		
Less: BIR 2306	75.20		
BIR 2307	44.51	VATable Sales	2,208.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.08
Amount Due	2,219.28	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,399.77	TOTAL SALES	2,519.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3370/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332931098316

Collection Ref. Code : 1845-47-017-6
Account ID : 3325720000-7
Customer Name : CEBALLOS,CIRILYN P
Meter Number : 1464 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY/ PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY/ PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,524.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33257200007

BC13/200.3/3370/0/10/10-19-2017/62

4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970256891868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899263

97005298837

Date : 10-19-2017

BC13/200.3/3481/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700529883-7

Collection Ref. Code : 1859-26-650-9

Customer Information----------

Name : AUDITOR,EDILBERTO JR. GABISAN

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012483	Pole No	:	0576993
Serial No	:	83348043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11447
Period From	:	09-18-2017	Prev Rdg	:	11116
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	254	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,590.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,895.87
Transmission Charge	0.5056/kWh	167.35
System Loss Charge	0.8962/kWh	296.64
Sub-Total		2,359.86
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.31
Surcharge	0.02 of 6,942.00	138.84
Sub-Total		254.42
Government Charges		
Franchise Tax - Local		26.75
Value Added Tax		
Generation		134.36
Transmission		6.01
System Loss		20.08
Distribution		114.25
Others		23.62
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		513.04
CURRENT BILL - OCTOBER 2017		4,079.42
TOTAL AMOUNT DUE		7,670.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 3,351.00

Your monthly electricity consumption chart

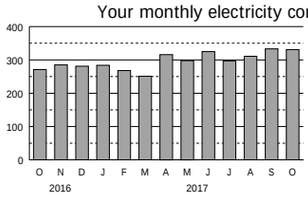

Avg Monthly Usage : 296.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.42		
Less : VAT	300.30		
Amount Net of VAT	3,779.12		
Less: BIR 2306	125.14		
BIR 2307	71.86	VATable Sales	3,566.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.74
Amount Due	3,582.12	VAT Zero Rated Sales	0.00
Add : VAT	300.30	VAT Amount	300.30
TOTAL AMOUNT DUE	3,882.42	TOTAL SALES	4,079.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3481/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970256891868

Collection Ref. Code : 1859-26-650-9
Account ID : 9700529883-7
Customer Name : AUDITOR,EDILBERTO JR. GABISAN
Meter Number : MTR1012483
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,670.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97005298837

BC13/200.3/3481/0/10/10-19-2017/62

4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689779184536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904630

68981541672

Date : 10-19-2017

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898154167-2

Collection Ref. Code : 1849-53-323-7

Customer Information----------

Name : ABALAYAN,MARVIN M6 SOLAGE

Premise Address: SITIO LOMBOY
Billing Address: SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563135 GS6	Pole No	:	0055592
Serial No	:	52435813	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1841
Period From	:	09-18-2017	Prev Rdg	:	1779
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	430	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 100.96
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.94
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.15
CURRENT BILL - OCTOBER 2017		605.62
TOTAL AMOUNT DUE		1,012.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 444.00

Your monthly electricity consumption chart

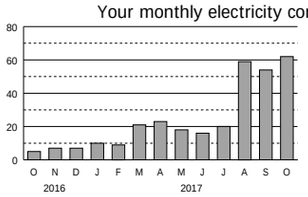

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.62		
Less : VAT	43.37		
Amount Net of VAT	562.25		
Less: BIR 2306	18.08		
BIR 2307	10.55	VATable Sales	523.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	533.62	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	576.99	TOTAL SALES	605.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689779184536

Collection Ref. Code : 1849-53-323-7
Account ID : 6898154167-2
Customer Name : ABALAYAN,MARVIN M6 SOLAGE
Meter Number : 563135 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY
Billing Address: SITIO LOMBOY

TOTAL AMOUNT DUE : 1,012.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68981541672 BC13/200.3/3490/0/10/10-19-2017/62 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479600106963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901586

47927200007

Date : 10-19-2017

BC13/200.3/3490/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792720000-7

Collection Ref. Code : 1843-90-029-7

Customer Information----------

Name : ABALAYAN,MARY ANN D

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563292 GS6	Pole No	:	0576993
Serial No	:	60106908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4195
Period From	:	09-18-2017	Prev Rdg	:	4113
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	318	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,748.00	34.96
Sub-Total		- 26.58
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 1.94
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.10
CURRENT BILL - OCTOBER 2017		916.77
TOTAL AMOUNT DUE		1,791.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 873.00

Your monthly electricity consumption chart

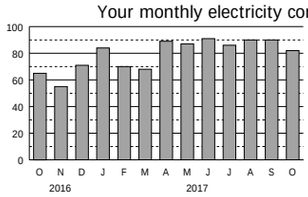

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.77		
Less : VAT	67.04		
Amount Net of VAT	849.73		
Less: BIR 2306	27.94		
BIR 2307	16.07	VATable Sales	797.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	805.72	VAT Zero Rated Sales	0.00
Add : VAT	67.04	VAT Amount	67.04
TOTAL AMOUNT DUE	872.76	TOTAL SALES	916.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479600106963

Collection Ref. Code : 1843-90-029-7
Account ID : 4792720000-7
Customer Name : ABALAYAN,MARY ANN D
Meter Number : 563292 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,791.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47927200007 BC13/200.3/3490/0/10/10-19-2017/62 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613905554687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895439

61355802127

Date : 10-19-2017

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135580212-7

Collection Ref. Code : 1849-53-320-2

Customer Information----------

Name : ABALAYAN,MARVIN M2 SOLAGE

Premise Address: SITIO LOMBOY
Billing Address: SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563147 GS6	Pole No	:	0055592
Serial No	:	56838189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2019
Period From	:	09-18-2017	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	430	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 163.53
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.04
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.59
CURRENT BILL - OCTOBER 2017		124.83
TOTAL AMOUNT DUE		222.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 208.00

Your monthly electricity consumption chart

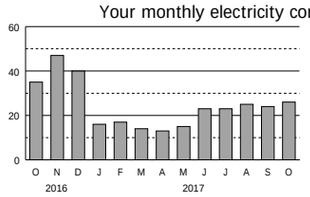

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.83		
Less : VAT	8.22		
Amount Net of VAT	116.61		
Less: BIR 2306	3.43		
BIR 2307	2.04	VATable Sales	101.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.14	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	119.36	TOTAL SALES	124.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613905554687

Collection Ref. Code : 1849-53-320-2
Account ID : 6135580212-7
Customer Name : ABALAYAN,MARVIN M2 SOLAGE
Meter Number : 563147 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY
Billing Address: SITIO LOMBOY

TOTAL AMOUNT DUE : 222.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61355802127

BC13/200.3/3490/0/10/10-19-2017/62

4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400609614841
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890877

40095599003

Date : 10-19-2017

BC13/200.3/3490/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009559900-3

Collection Ref. Code : 1849-53-338-5

Customer Information----------

Name : ABALAYAN,MARVIN M3 SOLAGE

Premise Address: SITIO LOMBOY
Billing Address: SITIO LOMBOY

TIN :

Metering Information----------

Meter No	:	563146 GS6	Pole No	:	0055592
Serial No	:	62668196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8450
Period From	:	09-18-2017	Prev Rdg	:	8282
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	430	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,967.50	39.35
Sub-Total		98.01
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		8.23
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.72
CURRENT BILL - OCTOBER 2017		2,038.18
TOTAL AMOUNT DUE		4,005.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,939.00

Your monthly electricity consumption chart

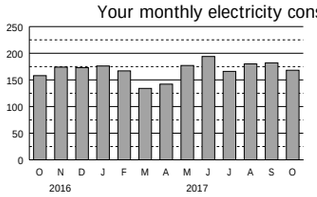

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,038.18		
Less : VAT	148.96		
Amount Net of VAT	1,889.22		
Less: BIR 2306	62.07		
BIR 2307	35.90	VATable Sales	1,781.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.76
Amount Due	1,791.25	VAT Zero Rated Sales	0.00
Add : VAT	148.96	VAT Amount	148.96
TOTAL AMOUNT DUE	1,940.21	TOTAL SALES	2,038.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3490/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400609614841

Collection Ref. Code : 1849-53-338-5
Account ID : 4009559900-3
Customer Name : ABALAYAN,MARVIN M3 SOLAGE
Meter Number : 563146 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY
Billing Address: SITIO LOMBOY

TOTAL AMOUNT DUE : 4,005.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40095599003 BC13/200.3/3490/0/10/10-19-2017/62 4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881748679460
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902099

88147200005

Date : 10-19-2017

BC13/200.3/3500/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814720000-5

Collection Ref. Code : 1845-36-425-2

Customer Information----------

Name : ABALAYAN,MARVIN M1 SOLAGE

Premise Address: LOMBOY
Billing Address: LOMBOY

TIN :

Metering Information----------

Meter No	:	563293 GS6	Pole No	:	0055592
Serial No	:	80403937	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3197
Period From	:	09-18-2017	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	323	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 76.53
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.66
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.21
CURRENT BILL - OCTOBER 2017		793.00
TOTAL AMOUNT DUE		1,731.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 802.00

Your monthly electricity consumption chart

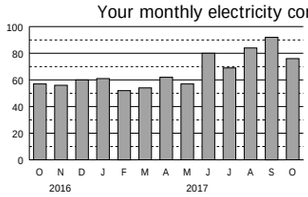

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.00		
Less : VAT	57.34		
Amount Net of VAT	735.66		
Less: BIR 2306	23.89		
BIR 2307	13.86	VATable Sales	687.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.87
Amount Due	697.91	VAT Zero Rated Sales	0.00
Add : VAT	57.34	VAT Amount	57.34
TOTAL AMOUNT DUE	755.25	TOTAL SALES	793.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3500/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881748679460

Collection Ref. Code : 1845-36-425-2
Account ID : 8814720000-5
Customer Name : ABALAYAN,MARVIN M1 SOLAGE
Meter Number : 563293 GS6
Period : Sep 2017

Premise Address: LOMBOY
Billing Address: LOMBOY

TOTAL AMOUNT DUE : 1,731.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88147200005

BC13/200.3/3500/0/10/10-19-2017/62

4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616444374877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896788

61647200007

Date : 10-19-2017

BC13/200.3/3510/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164720000-7

Collection Ref. Code : 1811-94-620-8

Customer Information----------

Name : VERGARA,REGIE TM T.

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563197 GS6	Pole No	:	0576993
Serial No	:	77494753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8199
Period From	:	09-18-2017	Prev Rdg	:	8017
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	786	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,048.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.8877/kWh	161.56
System Loss Charge	0.886/kWh	161.25
Sub-Total		1,365.25
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		104.52
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		73.88
Transmission		5.80
System Loss		10.62
Distribution		63.09
Others		8.78
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		280.50
CURRENT BILL - OCTOBER 2017		2,276.03
Debit Adjustments		357.21
TOTAL AMOUNT DUE		4,681.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,684.00

Your monthly electricity consumption chart

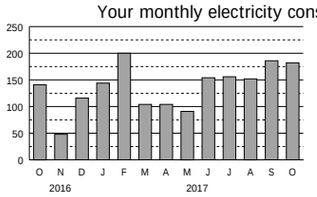

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,276.03		
Less : VAT	163.26		
Amount Net of VAT	2,112.77		
Less: BIR 2306	68.02		
BIR 2307	40.21	VATable Sales	1,995.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.24
Amount Due	2,004.54	VAT Zero Rated Sales	0.00
Add : VAT	163.26	VAT Amount	163.26
TOTAL AMOUNT DUE	2,167.80	TOTAL SALES	2,276.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3510/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616444374877

Collection Ref. Code : 1811-94-620-8

Account ID : 6164720000-7

Customer Name : VERGARA,REGIE TM T.

Meter Number : 563197 GS6

Period : Sep 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,681.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61647200007

BC13/200.3/3510/0/10/10-19-2017/62

4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132926216826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903918

13287200003

Date : 10-19-2017

BC13/200.3/3520/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328720000-3

Collection Ref. Code : 1815-45-257-9

Customer Information----------

Name : NAVARES,JOB A.

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	563040 GS6	Pole No	:	0576993
Serial No	:	26166805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8051
Period From	:	09-18-2017	Prev Rdg	:	7923
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	160	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		10.28
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		7.73
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		197.29
CURRENT BILL - OCTOBER 2017		1,567.89
TOTAL AMOUNT DUE		2,788.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 884.00

Your monthly electricity consumption chart

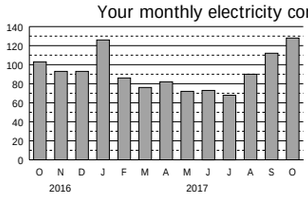

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.89		
Less : VAT	115.08		
Amount Net of VAT	1,452.81		
Less: BIR 2306	47.97		
BIR 2307	27.62	VATable Sales	1,370.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.21
Amount Due	1,377.22	VAT Zero Rated Sales	0.00
Add : VAT	115.08	VAT Amount	115.08
TOTAL AMOUNT DUE	1,492.30	TOTAL SALES	1,567.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3520/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132926216826

Collection Ref. Code : 1815-45-257-9
Account ID : 1328720000-3
Customer Name : NAVARES,JOB A.
Meter Number : 563040 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,788.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13287200003 BC13/200.3/3520/0/10/10-19-2017/62 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088267595198
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906529

08823294452

Date : 10-19-2017

BC13/200.3/3521/0576993/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882329445-2

Collection Ref. Code : 1849-72-971-9

Customer Information----------

Name : LANDEZA,MICHAEL VILLARIN

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037653	Pole No	:	0576993
Serial No	:	126815715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13131
Period From	:	09-18-2017	Prev Rdg	:	12828
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:		Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,160.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,735.49
Transmission Charge	0.5056/kWh	153.20
System Loss Charge	0.8962/kWh	271.55
Sub-Total		2,160.24
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.17
Surcharge	0.02 of 8,211.00	164.22
Sub-Total		270.02
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		123.00
Transmission		5.50
System Loss		18.39
Distribution		104.64
Others		26.11
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		474.48
CURRENT BILL - OCTOBER 2017		3,776.72
TOTAL AMOUNT DUE		7,937.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 4,050.00

Your monthly electricity consumption chart

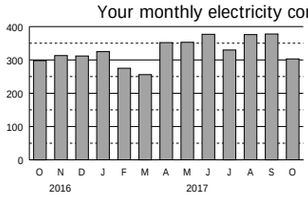

Avg Monthly Usage : 326.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,776.72		
Less : VAT	279.45		
Amount Net of VAT	3,497.27		
Less: BIR 2306	116.44		
BIR 2307	66.54	VATable Sales	3,302.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.03
Amount Due	3,314.29	VAT Zero Rated Sales	0.00
Add : VAT	279.45	VAT Amount	279.45
TOTAL AMOUNT DUE	3,593.74	TOTAL SALES	3,776.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3521/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088267595198

Collection Ref. Code : 1849-72-971-9
Account ID : 0882329445-2
Customer Name : LANDEZA,MICHAEL VILLARIN
Meter Number : MTR1037653
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,937.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08823294452

BC13/200.3/3521/0/10/10-19-2017/62

4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014778099369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895812

01462841394

Date : 10-19-2017

BC13/200.3/3522/0055592/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146284139-4

Collection Ref. Code : 1857-36-602-6

Customer Information----------

Name : MAGLANGIT,RUSTICO OGIS

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509981 GS6	Pole No	:	0055592
Serial No	:	71753127	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2442
Period From	:	09-18-2017	Prev Rdg	:	2390
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 235.00	4.70
Sub-Total		- 139.41
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.19
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.90
CURRENT BILL - OCTOBER 2017		449.00
TOTAL AMOUNT DUE		684.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 823.00

Your monthly electricity consumption chart

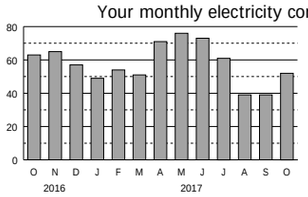

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.00		
Less : VAT	31.78		
Amount Net of VAT	417.22		
Less: BIR 2306	13.25		
BIR 2307	7.76	VATable Sales	385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	396.21	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	427.99	TOTAL SALES	449.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3522/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014778099369

Collection Ref. Code : 1857-36-602-6
Account ID : 0146284139-4
Customer Name : MAGLANGIT,RUSTICO OGIS
Meter Number : 509981 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 684.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01462841394

BC13/200.3/3522/0/10/10-19-2017/62

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882598477882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902620

88217200000

Date : 10-19-2017

BC13/200.3/3530/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821720000-0

Collection Ref. Code : 1823-34-302-3

Customer Information----------

Name : GABUYA,JOSEFA T

Premise Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1624 EIS6	Pole No	:	0576790
Serial No	:	83302766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7202
Period From	:	09-18-2017	Prev Rdg	:	7016
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	1390	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 4,206.00	84.12
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		14.01
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		289.37
CURRENT BILL - OCTOBER 2017		2,301.72
TOTAL AMOUNT DUE		4,522.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 1,985.00

Your monthly electricity consumption chart

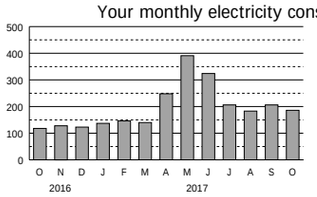

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.72		
Less : VAT	169.75		
Amount Net of VAT	2,131.97		
Less: BIR 2306	70.74		
BIR 2307	40.55	VATable Sales	2,012.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.62
Amount Due	2,020.68	VAT Zero Rated Sales	0.00
Add : VAT	169.75	VAT Amount	169.75
TOTAL AMOUNT DUE	2,190.43	TOTAL SALES	2,301.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3530/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882598477882

Collection Ref. Code : 1823-34-302-3
Account ID : 8821720000-0
Customer Name : GABUYA,JOSEFA T
Meter Number : 1624 EIS6
Period : Sep 2017

Premise Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: F. JACA ST.,SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,522.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88217200000

BC13/200.3/3530/0/10/10-19-2017/62

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904116624927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892295

90437200000

Date : 10-19-2017

BC13/200.3/3540/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043720000-0

Collection Ref. Code : 1811-44-233-1

Customer Information----------

Name : GABUYA,CARLITO TM N.

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1199 EIS6	Pole No	:	0576790
Serial No	:	83302372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5692
Period From	:	09-18-2017	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 3,007.00	60.14
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		9.92
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		199.61
CURRENT BILL - OCTOBER 2017		1,588.27
TOTAL AMOUNT DUE		3,075.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,520.00

Your monthly electricity consumption chart

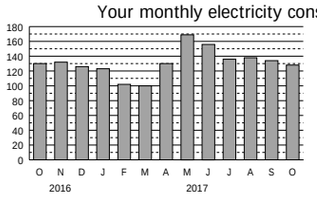

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.27		
Less : VAT	117.27		
Amount Net of VAT	1,471.00		
Less: BIR 2306	48.89		
BIR 2307	27.98	VATable Sales	1,388.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.34
Amount Due	1,394.13	VAT Zero Rated Sales	0.00
Add : VAT	117.27	VAT Amount	117.27
TOTAL AMOUNT DUE	1,511.40	TOTAL SALES	1,588.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3540/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904116624927

Collection Ref. Code : 1811-44-233-1

Account ID : 9043720000-0

Customer Name : GABUYA,CARLITO TM N.

Meter Number : 1199 EIS6

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,075.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90437200000 BC13/200.3/3540/0/10/10-19-2017/62 4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515788075908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897477

51527200003

Date : 10-19-2017

BC13/200.3/3560/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152720000-3

Collection Ref. Code : 1823-80-695-3

Customer Information----------

Name : TABORA,EUFEMIO JR M1 DACULAN

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1194 EIS6	Pole No	:	0576790
Serial No	:	83302369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5600
Period From	:	09-18-2017	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	160	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,460.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,850.05
Transmission Charge	0.5056/kWh	163.31
System Loss Charge	0.8962/kWh	289.47
Sub-Total		2,302.83
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.27
Surcharge	0.02 of 4,460.50	89.21
Sub-Total		202.00
Government Charges		
Franchise Tax - Local		25.75
Value Added Tax		
Generation		131.11
Transmission		5.86
System Loss		19.61
Distribution		111.50
Others		17.46
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		494.72
CURRENT BILL - OCTOBER 2017		3,928.74
TOTAL AMOUNT DUE		8,389.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 4,515.00

Your monthly electricity consumption chart

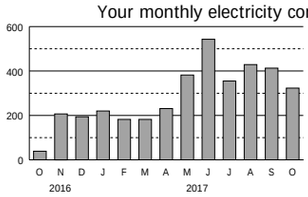

Avg Monthly Usage : 284.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,928.74		
Less : VAT	287.47		
Amount Net of VAT	3,641.27		
Less: BIR 2306	119.78		
BIR 2307	69.20	VATable Sales	3,434.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.25
Amount Due	3,452.29	VAT Zero Rated Sales	0.00
Add : VAT	287.47	VAT Amount	287.47
TOTAL AMOUNT DUE	3,739.76	TOTAL SALES	3,928.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3560/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515788075908

Collection Ref. Code : 1823-80-695-3
Account ID : 5152720000-3
Customer Name : TABORA,EUFEMIO JR M1 DACULAN
Meter Number : 1194 EIS6
Period : Sep 2017

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,389.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51527200003

BC13/200.3/3560/0/10/10-19-2017/62

4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741146896536
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905681

74116200002

Date : 10-19-2017

BC13/200.3/3570/0576790/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411620000-2

Collection Ref. Code : 1827-77-269-7

Customer Information----------

Name : PATAC,CIRILO

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1206 EIS6	Pole No	:	0576790
Serial No	:	83302973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16939
Period From	:	09-18-2017	Prev Rdg	:	16595
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	150	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,681.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.5056/kWh	173.93
System Loss Charge	0.8962/kWh	308.29
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 3,681.50	73.63
Sub-Total		193.76
Government Charges		
Franchise Tax - Local		27.27
Value Added Tax		
Generation		139.64
Transmission		6.24
System Loss		20.88
Distribution		118.71
Others		16.01
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		524.10
CURRENT BILL - OCTOBER 2017		4,159.70
TOTAL AMOUNT DUE		7,841.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,632.00

Your monthly electricity consumption chart

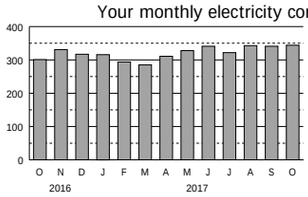

Avg Monthly Usage : 321.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.70		
Less : VAT	303.53		
Amount Net of VAT	3,856.17		
Less: BIR 2306	126.46		
BIR 2307	73.26	VATable Sales	3,635.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.57
Amount Due	3,656.45	VAT Zero Rated Sales	0.00
Add : VAT	303.53	VAT Amount	303.53
TOTAL AMOUNT DUE	3,959.98	TOTAL SALES	4,159.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3570/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741146896536

Collection Ref. Code : 1827-77-269-7
Account ID : 7411620000-2
Customer Name : PATAC,CIRILO
Meter Number : 1206 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,841.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74116200002

BC13/200.3/3570/0/10/10-19-2017/62

4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427970820381

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901960

42776200000

Date : 10-19-2017

BC13/200.3/3600/0577005/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277620000-0

Collection Ref. Code : 1819-98-044-8

Customer Information----------

Name : PATAC,CIRILO C

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1085 EIS6	Pole No	:	0577005
Serial No	:	83301953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4615
Period From	:	09-18-2017	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.05
CURRENT BILL - OCTOBER 2017		478.94
TOTAL AMOUNT DUE		915.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 312.00

Your monthly electricity consumption chart

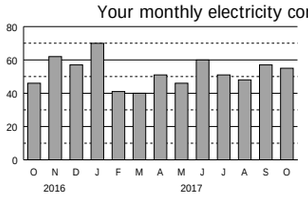

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.94		
Less : VAT	34.05		
Amount Net of VAT	444.89		
Less: BIR 2306	14.20		
BIR 2307	8.28	VATable Sales	410.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.41	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	456.46	TOTAL SALES	478.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3600/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427970820381

Collection Ref. Code : 1819-98-044-8
Account ID : 4277620000-0
Customer Name : PATAC,CIRILO C
Meter Number : 1085 EIS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 915.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42776200000

BC13/200.3/3600/0/10/10-19-2017/62

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167560480757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896737

16787200001

Date : 10-19-2017

BC13/200.3/3610/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1678720000-1

Collection Ref. Code : 1833-80-410-4

Customer Information----------

Name : BOLIVAR,MENELEO C

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	1084 EIS6	Pole No	:	0576930
Serial No	:	83302732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4164
Period From	:	09-18-2017	Prev Rdg	:	4093
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	522	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 75.99
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.74
CURRENT BILL - OCTOBER 2017		736.10
TOTAL AMOUNT DUE		1,389.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 583.00

Your monthly electricity consumption chart

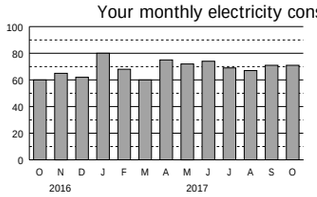

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.10		
Less : VAT	53.05		
Amount Net of VAT	683.05		
Less: BIR 2306	22.10		
BIR 2307	12.86	VATable Sales	638.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.09	VAT Zero Rated Sales	0.00
Add : VAT	53.05	VAT Amount	53.05
TOTAL AMOUNT DUE	701.14	TOTAL SALES	736.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3610/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167560480757

Collection Ref. Code : 1833-80-410-4
Account ID : 1678720000-1
Customer Name : BOLIVAR,MENELEO C
Meter Number : 1084 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,389.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16787200001

BC13/200.3/3610/0/10/10-19-2017/62

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122762547932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899776

12227200008

Date : 10-19-2017

BC13/200.3/3620/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222720000-8

Collection Ref. Code : 1809-72-716-2

Customer Information----------

Name : ABENDAN,ZENAIDA C

Premise Address: INAYAWAN, PARDO BK LINDA REBOSURA
Billing Address: INAYAWAN, PARDO BK LINDA REBOSURA

TIN :

Metering Information----------

Meter No	:	1458 EIS6	Pole No	:	0576930
Serial No	:	83302776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5775
Period From	:	09-18-2017	Prev Rdg	:	5713
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.53
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.58
CURRENT BILL - OCTOBER 2017		609.42
TOTAL AMOUNT DUE		1,184.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 546.00

Your monthly electricity consumption chart

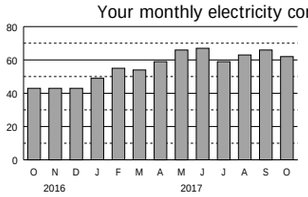

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.42		
Less : VAT	43.78		
Amount Net of VAT	565.64		
Less: BIR 2306	18.25		
BIR 2307	10.62	VATable Sales	526.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.77	VAT Zero Rated Sales	0.00
Add : VAT	43.78	VAT Amount	43.78
TOTAL AMOUNT DUE	580.55	TOTAL SALES	609.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3620/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122762547932

Collection Ref. Code : 1809-72-716-2
Account ID : 1222720000-8
Customer Name : ABENDAN,ZENAIDA C
Meter Number : 1458 EIS6
Period : Sep 2017

Premise Address: INAYAWAN, PARDO BK LINDA REBOSURA
Billing Address: INAYAWAN, PARDO BK LINDA REBOSURA

TOTAL AMOUNT DUE : 1,184.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12227200008

BC13/200.3/3620/0/10/10-19-2017/62

4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514810444779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896929

51436200003

Date : 10-19-2017

BC13/200.3/3690/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5143620000-3

Collection Ref. Code : 1841-58-353-7

Customer Information----------

Name : LUMAJIN,EFRENA Y

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1225 EIS6	Pole No	:	0576930
Serial No	:	83302898	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12476
Period From	:	09-18-2017	Prev Rdg	:	12113
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	236	Billed kWh	:	363

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,467.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,079.16
Transmission Charge	0.8877/kWh	322.24
System Loss Charge	0.886/kWh	321.62
Sub-Total		2,723.02
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.46
Surcharge	0.02 of 4,468.00	89.36
Sub-Total		216.12
Government Charges		
Franchise Tax - Local		29.87
Value Added Tax		
Generation		147.34
Transmission		11.56
System Loss		21.18
Distribution		125.24
Others		18.42
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
NPC Stranded Debts	0.0265/kWh	9.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.43
Sub-Total		559.76
CURRENT BILL - OCTOBER 2017		4,542.55
TOTAL AMOUNT DUE		9,010.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 200.00

Your monthly electricity consumption chart

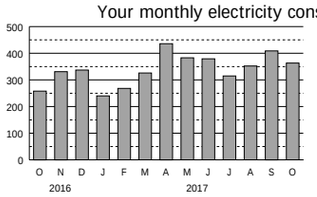

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,542.55		
Less : VAT	325.91		
Amount Net of VAT	4,216.64		
Less: BIR 2306	135.78		
BIR 2307	80.25	VATable Sales	3,982.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.85
Amount Due	4,000.61	VAT Zero Rated Sales	0.00
Add : VAT	325.91	VAT Amount	325.91
TOTAL AMOUNT DUE	4,326.52	TOTAL SALES	4,542.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3690/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514810444779

Collection Ref. Code : 1841-58-353-7

Account ID : 5143620000-3

Customer Name : LUMAJIN,EFRENA Y

Meter Number : 1225 EIS6

Period : Sep 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY

Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,010.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51436200003

BC13/200.3/3690/0/10/10-19-2017/62

4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846371569974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909663

84637200001

Date : 10-19-2017

BC13/200.3/3710/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8463720000-1

Collection Ref. Code : 1839-38-104-3

Customer Information----------

Name : QUIA-OT,TRIFONA C

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1228 EIS6	Pole No	:	0576930
Serial No	:	83304266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4695
Period From	:	09-18-2017	Prev Rdg	:	4591
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	140	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 932.00	18.64
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.41
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.45
CURRENT BILL - OCTOBER 2017		1,257.45
TOTAL AMOUNT DUE		2,189.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 532.00

Your monthly electricity consumption chart

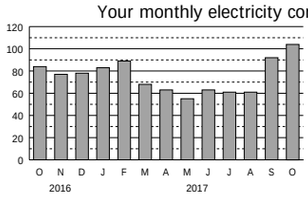

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.45		
Less : VAT	91.76		
Amount Net of VAT	1,165.69		
Less: BIR 2306	38.23		
BIR 2307	22.14	VATable Sales	1,099.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.69
Amount Due	1,105.32	VAT Zero Rated Sales	0.00
Add : VAT	91.76	VAT Amount	91.76
TOTAL AMOUNT DUE	1,197.08	TOTAL SALES	1,257.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3710/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846371569974

Collection Ref. Code : 1839-38-104-3
Account ID : 8463720000-1
Customer Name : QUIA-OT,TRIFONA C
Meter Number : 1228 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,189.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84637200001 BC13/200.3/3710/0/10/10-19-2017/62 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015683386703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896275

01536200007

Date : 10-19-2017

BC13/200.3/3720/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0153620000-7

Collection Ref. Code : 1841-65-389-6

Customer Information----------

Name : DEBALOS,LYNN V

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1200 EIS6	Pole No	:	0576930
Serial No	:	83302897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1776
Period From	:	09-18-2017	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	240	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		468.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.8877/kWh	35.51
System Loss Charge	0.886/kWh	35.44
Sub-Total		300.06
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 468.50	9.37
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		16.24
Transmission		1.28
System Loss		2.33
Distribution		14.33
Others		1.98
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		62.19
CURRENT BILL - OCTOBER 2017		505.04
TOTAL AMOUNT DUE		973.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 467.00

Your monthly electricity consumption chart

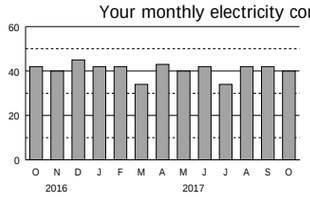

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.04		
Less : VAT	36.40		
Amount Net of VAT	468.64		
Less: BIR 2306	15.16		
BIR 2307	8.92	VATable Sales	442.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	444.56	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	480.96	TOTAL SALES	505.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3720/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015683386703

Collection Ref. Code : 1841-65-389-6
Account ID : 0153620000-7
Customer Name : DEBALOS,LYNN V
Meter Number : 1200 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 973.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01536200007

BC13/200.3/3720/0/10/10-19-2017/62

4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068328169128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897863

06866200006

Date : 10-19-2017

BC13/200.3/3750/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686620000-6

Collection Ref. Code : 1841-89-224-6

Customer Information----------

Name : MANTILLA,VIRGILIO L

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1620 EIS6	Pole No	:	0576804
Serial No	:	83303153	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5088
Period From	:	09-18-2017	Prev Rdg	:	4982
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	230	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,299.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.8877/kWh	94.10
System Loss Charge	0.886/kWh	93.92
Sub-Total		795.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,299.00	25.98
Sub-Total		63.00
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		43.02
Transmission		3.38
System Loss		6.21
Distribution		36.99
Others		5.37
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.92
CURRENT BILL - OCTOBER 2017		1,330.37
TOTAL AMOUNT DUE		2,629.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,186.00

Your monthly electricity consumption chart

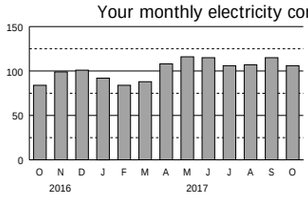

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.37		
Less : VAT	95.60		
Amount Net of VAT	1,234.77		
Less: BIR 2306	39.84		
BIR 2307	23.50	VATable Sales	1,166.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.32
Amount Due	1,171.43	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,267.03	TOTAL SALES	1,330.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3750/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068328169128

Collection Ref. Code : 1841-89-224-6
Account ID : 0686620000-6
Customer Name : MANTILLA,VIRGILIO L
Meter Number : 1620 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,629.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06866200006

BC13/200.3/3750/0/10/10-19-2017/62

4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336121346507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905275

33646200007

Date : 10-19-2017

BC13/200.3/3760/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3364620000-7

Collection Ref. Code : 1841-91-500-9

Customer Information----------

Name : FEROLINO,MARY ROSE A

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1162 EIS6	Pole No	:	0576804
Serial No	:	83301446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3181
Period From	:	09-18-2017	Prev Rdg	:	3144
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	305	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		785.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.8877/kWh	32.84
System Loss Charge	0.886/kWh	32.78
Sub-Total		277.54
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 786.00	15.72
Sub-Total		28.64
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		15.03
Transmission		1.17
System Loss		2.17
Distribution		13.30
Others		2.68
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		58.48
CURRENT BILL - OCTOBER 2017		475.53
TOTAL AMOUNT DUE		1,260.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 520.00

Your monthly electricity consumption chart

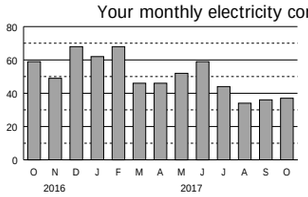

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.53		
Less : VAT	34.57		
Amount Net of VAT	440.96		
Less: BIR 2306	14.42		
BIR 2307	8.40	VATable Sales	417.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.91
Amount Due	418.14	VAT Zero Rated Sales	0.00
Add : VAT	34.57	VAT Amount	34.57
TOTAL AMOUNT DUE	452.71	TOTAL SALES	475.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3760/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336121346507

Collection Ref. Code : 1841-91-500-9
Account ID : 3364620000-7
Customer Name : FEROLINO,MARY ROSE A
Meter Number : 1162 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,260.55 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33646200007

BC13/200.3/3760/0/10/10-19-2017/62

4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680528740940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901138

68086200000

Date : 10-19-2017

BC13/200.3/3780/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6808620000-0

Collection Ref. Code : 1843-20-983-7

Customer Information----------

Name : MAGALLON,MIRASOL L

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1611 EIS6	Pole No	:	0576804
Serial No	:	83303154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5304
Period From	:	09-18-2017	Prev Rdg	:	5192
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,143.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.8877/kWh	99.42
System Loss Charge	0.886/kWh	99.23
Sub-Total		840.15
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		61.99
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		45.46
Transmission		3.57
System Loss		6.54
Distribution		39.06
Others		5.12
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		172.58
CURRENT BILL - OCTOBER 2017		1,400.19
TOTAL AMOUNT DUE		2,544.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,268.00

Your monthly electricity consumption chart

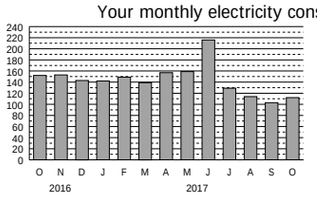

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.19		
Less : VAT	100.42		
Amount Net of VAT	1,299.77		
Less: BIR 2306	41.86		
BIR 2307	24.74	VATable Sales	1,227.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.16
Amount Due	1,233.17	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,333.59	TOTAL SALES	1,400.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3780/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680528740940

Collection Ref. Code : 1843-20-983-7
Account ID : 6808620000-0
Customer Name : MAGALLON,MIRASOL L
Meter Number : 1611 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,544.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68086200000

BC13/200.3/3780/0/10/10-19-2017/62

4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563122739295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894760

56396200000

Date : 10-19-2017

BC13/200.3/3790/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5639620000-0

Collection Ref. Code : 1843-42-896-2

Customer Information----------

Name : SALUTA,MARCELINA O

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1635 EIS6	Pole No	:	0576930
Serial No	:	83303155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2386
Period From	:	09-18-2017	Prev Rdg	:	2340
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		544.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.8877/kWh	40.83
System Loss Charge	0.886/kWh	40.76
Sub-Total		345.06
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 545.00	10.90
Sub-Total		26.97
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.67
Transmission		1.46
System Loss		2.68
Distribution		16.39
Others		2.29
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		71.42
CURRENT BILL - OCTOBER 2017		580.07
TOTAL AMOUNT DUE		1,124.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 505.00

Your monthly electricity consumption chart

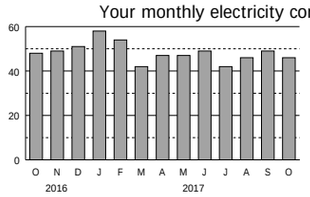

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.07		
Less : VAT	41.76		
Amount Net of VAT	538.31		
Less: BIR 2306	17.40		
BIR 2307	10.25	VATable Sales	508.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	510.66	VAT Zero Rated Sales	0.00
Add : VAT	41.76	VAT Amount	41.76
TOTAL AMOUNT DUE	552.42	TOTAL SALES	580.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3790/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563122739295

Collection Ref. Code : 1843-42-896-2
Account ID : 5639620000-0
Customer Name : SALUTA,MARCELINA O
Meter Number : 1635 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,124.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56396200000

BC13/200.3/3790/0/10/10-19-2017/62

4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697429922894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907647

69714658510

Date : 10-19-2017

BC13/200.3/3791/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971465851-0

Collection Ref. Code : 1853-99-089-2

Customer Information----------

Name : SOBREVILLA,JOEL CARCUEVA

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1213 EIS6	Pole No	:	0576930
Serial No	:	83302449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5401
Period From	:	09-18-2017	Prev Rdg	:	5300
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	322	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,221.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.04
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.70
CURRENT BILL - OCTOBER 2017		1,228.48
TOTAL AMOUNT DUE		2,450.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 676.00

Your monthly electricity consumption chart

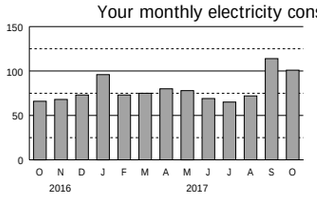

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.48		
Less : VAT	89.90		
Amount Net of VAT	1,138.58		
Less: BIR 2306	37.45		
BIR 2307	21.64	VATable Sales	1,073.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.80
Amount Due	1,079.49	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,169.39	TOTAL SALES	1,228.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3791/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697429922894

Collection Ref. Code : 1853-99-089-2
Account ID : 6971465851-0
Customer Name : SOBREVILLA,JOEL CARCUEVA
Meter Number : 1213 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,450.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69714658510

BC13/200.3/3791/0/10/10-19-2017/62

4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696222551936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907379

69646200001

Date : 10-19-2017

BC13/200.3/3800/0576804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964620000-1

Collection Ref. Code : 1841-81-428-8

Customer Information----------

Name : ADOLFO,JOVELYN C

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1614 EIS6	Pole No	:	0576804
Serial No	:	83304376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5734
Period From	:	09-18-2017	Prev Rdg	:	5596
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	670	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,241.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.8877/kWh	122.50
System Loss Charge	0.886/kWh	122.27
Sub-Total		1,035.19
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		93.02
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		56.03
Transmission		4.39
System Loss		8.05
Distribution		47.98
Others		8.32
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		214.59
CURRENT BILL - OCTOBER 2017		1,742.66
TOTAL AMOUNT DUE		3,983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,187.00

Your monthly electricity consumption chart

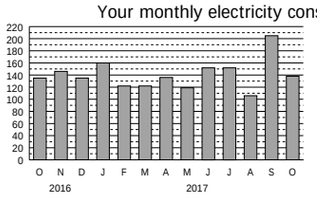

Avg Monthly Usage : 140.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.66		
Less : VAT	125.59		
Amount Net of VAT	1,617.07		
Less: BIR 2306	52.33		
BIR 2307	30.79	VATable Sales	1,528.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.00
Amount Due	1,533.95	VAT Zero Rated Sales	0.00
Add : VAT	125.59	VAT Amount	125.59
TOTAL AMOUNT DUE	1,659.54	TOTAL SALES	1,742.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3800/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696222551936

Collection Ref. Code : 1841-81-428-8
Account ID : 6964620000-1
Customer Name : ADOLFO,JOVELYN C
Meter Number : 1614 EIS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,983.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69646200001 BC13/200.3/3800/0/10/10-19-2017/62 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624911428819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899945

62407200005

Date : 10-19-2017

BC13/200.3/3830/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240720000-5

Collection Ref. Code : 1831-46-602-3

Customer Information----------

Name : ENCARQUEZ,PEDRO JR ABABA

Premise Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

Billing Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

TIN : 401-399-888-011

Metering Information----------

Meter No	:	MTR1188201	Pole No	:	0576930
Serial No	:	40134178	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2202
Period From	:	09-18-2017	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	444	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,285.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 3,286.00	65.72
Sub-Total		138.70
Government Charges		
Franchise Tax - Local		16.74
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		12.27
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		321.39
CURRENT BILL - OCTOBER 2017		2,553.18
TOTAL AMOUNT DUE		5,839.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,862.00

Your monthly electricity consumption chart

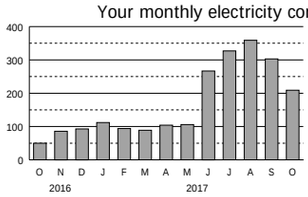

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.18		
Less : VAT	187.21		
Amount Net of VAT	2,365.97		
Less: BIR 2306	78.01		
BIR 2307	44.97	VATable Sales	2,231.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.18
Amount Due	2,242.99	VAT Zero Rated Sales	0.00
Add : VAT	187.21	VAT Amount	187.21
TOTAL AMOUNT DUE	2,430.20	TOTAL SALES	2,553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3830/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624911428819

Collection Ref. Code : 1831-46-602-3

Account ID : 6240720000-5

Customer Name : ENCARQUEZ,PEDRO JR ABABA

Meter Number : MTR1188201

Period : Sep 2017

Premise Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

Billing Address: SITIO LUMBOY INAYAWAN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,839.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62407200005 BC13/200.3/3830/0/10/10-19-2017/62 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423948382182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900059

42306059207

Date : 10-19-2017

BC13/200.3/3852/0576811/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230605920-7

Collection Ref. Code : 4230-60-592-0

Customer Information----------

Name : BASALO,DELFINA ABAPO

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193429	Pole No	:	0576811
Serial No	:	40139406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1089
Period From	:	09-18-2017	Prev Rdg	:	990
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	598	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		19.10
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		2.01
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		148.43
CURRENT BILL - OCTOBER 2017		1,161.61
TOTAL AMOUNT DUE		2,177.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,163.00

Your monthly electricity consumption chart

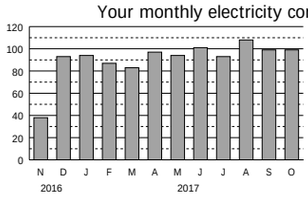

Avg Monthly Usage : 90.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.61		
Less : VAT	85.20		
Amount Net of VAT	1,076.41		
Less: BIR 2306	35.51		
BIR 2307	20.42	VATable Sales	1,013.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.23
Amount Due	1,020.48	VAT Zero Rated Sales	0.00
Add : VAT	85.20	VAT Amount	85.20
TOTAL AMOUNT DUE	1,105.68	TOTAL SALES	1,161.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3852/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423948382182

Collection Ref. Code : 4230-60-592-0
Account ID : 4230605920-7
Customer Name : BASALO,DELFINA ABAPO
Meter Number : MTR1193429
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN,CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,177.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42306059207 BC13/200.3/3852/0/10/10-19-2017/62 4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866242592179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896265

86627200008

Date : 10-19-2017

BC13/200.3/3870/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662720000-8

Collection Ref. Code : 1839-17-545-1

Customer Information----------

Name : OCAMPO,JOHANNA D

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1459 EIS6	Pole No	:	0576930
Serial No	:	83302779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2123
Period From	:	09-18-2017	Prev Rdg	:	2074
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 160.54
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.20
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.33
CURRENT BILL - OCTOBER 2017		392.34
TOTAL AMOUNT DUE		1,632.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2017 - 1,757.00

Your monthly electricity consumption chart

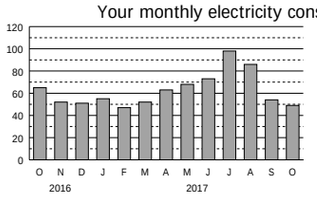

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.34		
Less : VAT	28.28		
Amount Net of VAT	364.06		
Less: BIR 2306	11.79		
BIR 2307	6.73	VATable Sales	334.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	345.54	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	373.82	TOTAL SALES	392.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3870/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866242592179

Collection Ref. Code : 1839-17-545-1
Account ID : 8662720000-8
Customer Name : OCAMPO,JOHANNA D
Meter Number : 1459 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,632.56 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86627200008 BC13/200.3/3870/0/10/10-19-2017/62 4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822451331050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900415

82227200001

Date : 10-19-2017

BC13/200.3/3890/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222720000-1

Collection Ref. Code : 1809-72-809-6

Customer Information----------

Name : ABABA,MANUEL

Premise Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT

Billing Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT

TIN :

Metering Information----------

Meter No	:	3022 EIS6	Pole No	:	0576965
Serial No	:	83301825	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3504
Period From	:	09-18-2017	Prev Rdg	:	3440
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,473.50	29.47
Sub-Total		- 83.11
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 6.68
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.47
CURRENT BILL - OCTOBER 2017		648.78
TOTAL AMOUNT DUE		1,422.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 700.00

Your monthly electricity consumption chart

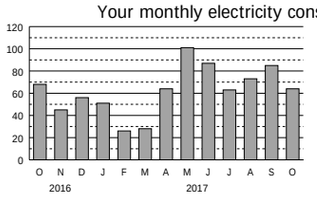

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.78		
Less : VAT	47.30		
Amount Net of VAT	601.48		
Less: BIR 2306	19.72		
BIR 2307	11.31	VATable Sales	561.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.17
Amount Due	570.45	VAT Zero Rated Sales	0.00
Add : VAT	47.30	VAT Amount	47.30
TOTAL AMOUNT DUE	617.75	TOTAL SALES	648.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3890/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822451331050

Collection Ref. Code : 1809-72-809-6
Account ID : 8222720000-1
Customer Name : ABABA,MANUEL
Meter Number : 3022 EIS6
Period : Sep 2017

Premise Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT
Billing Address: INAYAWAN, PARDO NR. MARKET AHEAD BASKETBALL COURT

TOTAL AMOUNT DUE : 1,422.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82227200001 BC13/200.3/3890/0/10/10-19-2017/62 4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722312260864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899152

72227200002

Date : 10-19-2017

BC13/200.3/3910/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7222720000-2

Collection Ref. Code : 1809-72-800-2

Customer Information----------

Name : LAURON,EMMANUEL

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	3035 EIS6	Pole No	:	0576965
Serial No	:	83301823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5258
Period From	:	09-18-2017	Prev Rdg	:	5123
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.51	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,582.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	775.51
Transmission Charge	0.5056/kWh	68.46
System Loss Charge	0.8962/kWh	121.34
Sub-Total		965.31
Distribution Charges		
Distribution Charge	1.7506/kWh	237.03
Supply Charge	0.4118/kWh	55.76
Metering Charge	0.6989/kWh	94.63
	5.00/month	5.00
Sub-Total		392.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.49
Surcharge	0.02 of 1,583.00	31.66
Sub-Total		78.95
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		54.96
Transmission		2.45
System Loss		8.21
Distribution		47.09
Others		6.63
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.14
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.24
NPC Stranded Debts	0.0265/kWh	3.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.78
Sub-Total		207.01
CURRENT BILL - OCTOBER 2017		1,643.69
TOTAL AMOUNT DUE		3,226.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,435.00

Your monthly electricity consumption chart

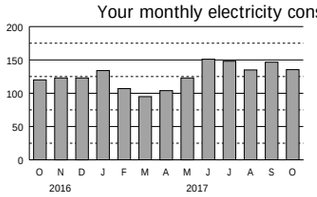

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.69		
Less : VAT	120.15		
Amount Net of VAT	1,523.54		
Less: BIR 2306	50.06		
BIR 2307	28.95	VATable Sales	1,436.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.86
Amount Due	1,444.53	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,564.68	TOTAL SALES	1,643.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3910/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722312260864

Collection Ref. Code : 1809-72-800-2

Account ID : 7222720000-2

Customer Name : LAURON,EMMANUEL

Meter Number : 3035 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,226.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72227200002

BC13/200.3/3910/0/10/10-19-2017/62

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843043906052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909068

84317200008

Date : 10-19-2017

BC13/200.3/3920/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431720000-8

Collection Ref. Code : 1823-41-167-3

Customer Information----------

Name : ABABA,GENEROSA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1466 EIS6	Pole No	:	0576930
Serial No	:	83302778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11543
Period From	:	09-18-2017	Prev Rdg	:	11329
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 3,594.50	71.89
Sub-Total		146.62
Government Charges		
Franchise Tax - Local		17.17
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		13.11
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		329.62
CURRENT BILL - OCTOBER 2017		2,619.28
TOTAL AMOUNT DUE		5,163.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,050.00

Your monthly electricity consumption chart

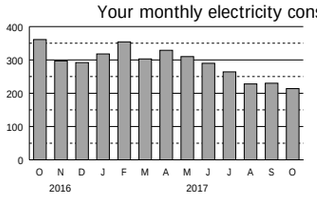

Avg Monthly Usage : 291.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,619.28		
Less : VAT	192.21		
Amount Net of VAT	2,427.07		
Less: BIR 2306	80.09		
BIR 2307	46.14	VATable Sales	2,289.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.41
Amount Due	2,300.84	VAT Zero Rated Sales	0.00
Add : VAT	192.21	VAT Amount	192.21
TOTAL AMOUNT DUE	2,493.05	TOTAL SALES	2,619.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3920/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843043906052

Collection Ref. Code : 1823-41-167-3

Account ID : 8431720000-8

Customer Name : ABABA,GENEROSA B

Meter Number : 1466 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,163.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84317200008

BC13/200.3/3920/0/10/10-19-2017/62

4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522249752892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899934

52227200004

Date : 10-19-2017

BC13/200.3/3940/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222720000-4

Collection Ref. Code : 1809-72-776-6

Customer Information----------

Name : MONTERDE,PATROCINIO

Premise Address: INAYAWAN PARDO ALONG

Billing Address: INAYAWAN PARDO ALONG

TIN :

Metering Information----------

Meter No	:	3004 EIS6	Pole No	:	0576965
Serial No	:	83301562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3985
Period From	:	09-18-2017	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.14	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	539.22
Transmission Charge	0.5056/kWh	47.60
System Loss Charge	0.8962/kWh	84.37
Sub-Total		671.19
Distribution Charges		
Distribution Charge	1.7506/kWh	164.81
Supply Charge	0.4118/kWh	38.77
Metering Charge	0.6989/kWh	65.80
	5.00/month	5.00
Sub-Total		274.38
Others		
Subsidy on Lifeline Discount	-0.05 of 945.57	- 47.28
NPC/PSALM Adjustment	0.2547/kWh	23.98
Surcharge	0.02 of 1,061.50	21.23
Sub-Total		- 2.07
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		38.21
Transmission		1.71
System Loss		5.71
Distribution		32.93
Others		- 0.53
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.70
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.24
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.23
Sub-Total		138.57
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,082.07
TOTAL AMOUNT DUE		2,143.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 990.00

Your monthly electricity consumption chart

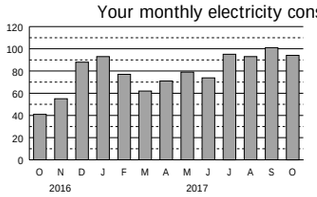

Avg Monthly Usage : 78.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.07		
Less : VAT	78.59		
Amount Net of VAT	1,003.48		
Less: BIR 2306	32.75		
BIR 2307	19.01	VATable Sales	943.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.98
Amount Due	951.72	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,030.31	TOTAL SALES	1,082.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3940/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522249752892

Collection Ref. Code : 1809-72-776-6
Account ID : 5222720000-4
Customer Name : MONTERDE,PATROCINIO
Meter Number : 3004 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO ALONG
Billing Address: INAYAWAN PARDO ALONG

TOTAL AMOUNT DUE : 2,143.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52227200004 BC13/200.3/3940/0/10/10-19-2017/62 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442876850031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907544

44227200001

Date : 10-19-2017

BC13/200.3/3980/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422720000-1

Collection Ref. Code : 1809-72-995-5

Customer Information----------

Name : TANDOY,EMPERATRES

Premise Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.
Billing Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.

TIN :

Metering Information----------

Meter No	:	3030 EIS6	Pole No	:	0576986
Serial No	:	83302133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6420
Period From	:	09-18-2017	Prev Rdg	:	6338
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,429.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 3,429.50	68.59
Sub-Total		7.05
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		2.13
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		123.42
CURRENT BILL - OCTOBER 2017		954.72
TOTAL AMOUNT DUE		4,384.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 27, 2017 - 1,638.00

Your monthly electricity consumption chart

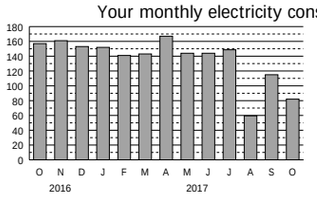

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.72		
Less : VAT	71.11		
Amount Net of VAT	883.61		
Less: BIR 2306	29.63		
BIR 2307	16.75	VATable Sales	831.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.31
Amount Due	837.23	VAT Zero Rated Sales	0.00
Add : VAT	71.11	VAT Amount	71.11
TOTAL AMOUNT DUE	908.34	TOTAL SALES	954.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/3980/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442876850031

Collection Ref. Code : 1809-72-995-5
Account ID : 4422720000-1
Customer Name : TANDOY,EMPERATRES
Meter Number : 3030 EIS6
Period : Jul 2017 to Sep 2017

Premise Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.
Billing Address: RIZAL AVE. EXT. NR. INAYAWAN MKT.

TOTAL AMOUNT DUE : 4,384.44 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44227200001 BC13/200.3/3980/0/10/10-19-2017/62 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342246435760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907633

34227200002

Date : 10-19-2017

BC13/200.3/4000/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422720000-2

Collection Ref. Code : 1809-72-983-1

Customer Information----------

Name : CABELINO,EMELIN

Premise Address: INAYAWAN PARDO NR. TIANGGIHAN

Billing Address: INAYAWAN PARDO NR. TIANGGIHAN

TIN :

Metering Information----------

Meter No	:	2670 EIS6	Pole No	:	0576986
Serial No	:	83301642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5883
Period From	:	09-18-2017	Prev Rdg	:	5775
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	0	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		8.23
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.37
CURRENT BILL - OCTOBER 2017		1,339.71
TOTAL AMOUNT DUE		3,821.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 726.00

Your monthly electricity consumption chart

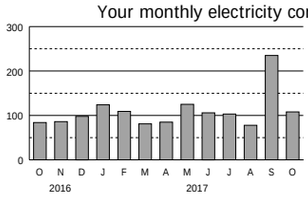

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.71		
Less : VAT	98.92		
Amount Net of VAT	1,240.79		
Less: BIR 2306	41.23		
BIR 2307	23.60	VATable Sales	1,171.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.45
Amount Due	1,175.96	VAT Zero Rated Sales	0.00
Add : VAT	98.92	VAT Amount	98.92
TOTAL AMOUNT DUE	1,274.88	TOTAL SALES	1,339.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4000/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342246435760

Collection Ref. Code : 1809-72-983-1

Account ID : 3422720000-2

Customer Name : CABELINO,EMELIN

Meter Number : 2670 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO NR. TIANGGIHAN

Billing Address: INAYAWAN PARDO NR. TIANGGIHAN

TOTAL AMOUNT DUE : 3,821.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34227200002

BC13/200.3/4000/0/10/10-19-2017/62

4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927504297306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901756

92737200003

Date : 10-19-2017

BC13/200.3/4010/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273720000-3

Collection Ref. Code : 1839-50-404-8

Customer Information----------

Name : CABELENO,JULIET O

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	2673 EIS6	Pole No	:	0576986
Serial No	:	83303407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5783
Period From	:	09-18-2017	Prev Rdg	:	5660
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1640	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,554.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,554.50	31.09
Sub-Total		74.04
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.30
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.41
CURRENT BILL - OCTOBER 2017		1,496.31
TOTAL AMOUNT DUE		3,050.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,412.00

Your monthly electricity consumption chart

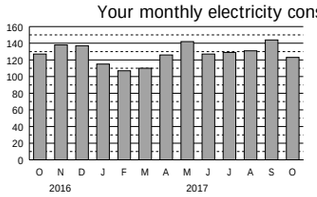

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.31		
Less : VAT	109.48		
Amount Net of VAT	1,386.83		
Less: BIR 2306	45.63		
BIR 2307	26.35	VATable Sales	1,307.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.93
Amount Due	1,314.85	VAT Zero Rated Sales	0.00
Add : VAT	109.48	VAT Amount	109.48
TOTAL AMOUNT DUE	1,424.33	TOTAL SALES	1,496.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4010/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927504297306

Collection Ref. Code : 1839-50-404-8

Account ID : 9273720000-3

Customer Name : CABELENO,JULIET O

Meter Number : 2673 EIS6

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,050.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92737200003 BC13/200.3/4010/0/10/10-19-2017/62 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377155546194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900780

37757200003

Date : 10-19-2017

BC13/200.3/4030/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775720000-3

Collection Ref. Code : 1813-62-257-4

Customer Information----------

Name : RAMA,GUILLERMO R.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	1070 EIS6	Pole No	:	0576986
Serial No	:	83303278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4023
Period From	:	09-18-2017	Prev Rdg	:	3462
No of Days	:	30	Diff Rdg	:	561
Avg kWh/day	:	18.70	Registered	:	561
Conn Load	:	420	Billed kWh	:	561

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,401.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,213.24
Transmission Charge	0.5056/kWh	283.64
System Loss Charge	0.8962/kWh	502.77
Sub-Total		3,999.65
Distribution Charges		
Distribution Charge	1.7506/kWh	982.09
Supply Charge	0.4118/kWh	231.02
Metering Charge	0.6989/kWh	392.08
	5.00/month	5.00
Sub-Total		1,610.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	142.89
Surcharge	0.02 of 7,401.50	148.03
Sub-Total		343.93
Government Charges		
Franchise Tax - Local		44.65
Value Added Tax		
Generation		227.71
Transmission		10.18
System Loss		34.04
Distribution		193.22
Others		29.48
NPC/PSALM Adjustment		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	87.56
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.72
NPC Stranded Debts	0.0265/kWh	14.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.66
Sub-Total		857.84
CURRENT BILL - OCTOBER 2017		6,811.61
TOTAL AMOUNT DUE		14,213.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,464.00

Your monthly electricity consumption chart

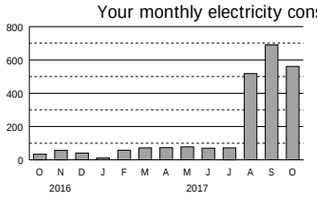

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,811.61		
Less : VAT	497.98		
Amount Net of VAT	6,313.63		
Less: BIR 2306	207.49		
BIR 2307	119.97	VATable Sales	5,953.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	359.86
Amount Due	5,986.17	VAT Zero Rated Sales	0.00
Add : VAT	497.98	VAT Amount	497.98
TOTAL AMOUNT DUE	6,484.15	TOTAL SALES	6,811.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4030/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377155546194

Collection Ref. Code : 1813-62-257-4

Account ID : 3775720000-3

Customer Name : RAMA,GUILLERMO R.

Meter Number : 1070 EIS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,213.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37757200003

BC13/200.3/4030/0/10/10-19-2017/62

4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742840898605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906108

74227200008

Date : 10-19-2017

BC13/200.3/4040/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7422720000-8

Collection Ref. Code : 1809-73-038-4

Customer Information----------

Name : ELMAN,JOSE

Premise Address: INAYAWAN PARDO RD

Billing Address: INAYAWAN PARDO RD

TIN :

Metering Information----------

Meter No	:	1106 EIS6	Pole No	:	0576986
Serial No	:	83302530	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6540
Period From	:	09-18-2017	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		64.33
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.41
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.35
CURRENT BILL - OCTOBER 2017		1,336.68
TOTAL AMOUNT DUE		2,632.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,075.00

Your monthly electricity consumption chart

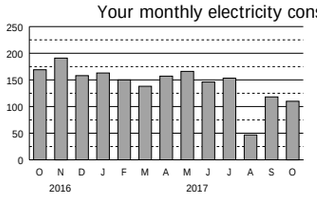

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.68		
Less : VAT	97.77		
Amount Net of VAT	1,238.91		
Less: BIR 2306	40.75		
BIR 2307	23.54	VATable Sales	1,168.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.62	VAT Zero Rated Sales	0.00
Add : VAT	97.77	VAT Amount	97.77
TOTAL AMOUNT DUE	1,272.39	TOTAL SALES	1,336.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4040/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742840898605

Collection Ref. Code : 1809-73-038-4
Account ID : 7422720000-8
Customer Name : ELMAN,JOSE
Meter Number : 1106 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO RD
Billing Address: INAYAWAN PARDO RD

TOTAL AMOUNT DUE : 2,632.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74227200008

BC13/200.3/4040/0/10/10-19-2017/62

4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322807703861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899713

32227200006

Date : 10-19-2017

BC13/200.3/4051/0605225/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222720000-6

Collection Ref. Code : 1809-72-740-5

Customer Information----------

Name : OCAMPO,SIMPLICIO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	563012 GS6	Pole No	:	0605225
Serial No	:	60278923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6872
Period From	:	09-18-2017	Prev Rdg	:	6735
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.09
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		208.77
CURRENT BILL - OCTOBER 2017		1,657.27
TOTAL AMOUNT DUE		3,003.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,488.00

Your monthly electricity consumption chart

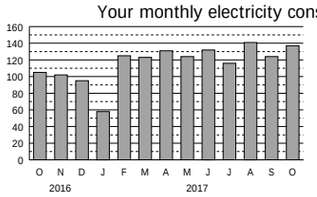

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.27		
Less : VAT	120.94		
Amount Net of VAT	1,536.33		
Less: BIR 2306	50.39		
BIR 2307	29.19	VATable Sales	1,448.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.83
Amount Due	1,456.75	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,577.69	TOTAL SALES	1,657.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4051/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322807703861

Collection Ref. Code : 1809-72-740-5
Account ID : 3222720000-6
Customer Name : OCAMPO,SIMPLICIO
Meter Number : 563012 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,003.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32227200006

BC13/200.3/4051/0/10/10-19-2017/62

4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642534042509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906631

64227200009

Date : 10-19-2017

BC13/200.3/4060/0576986/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422720000-9

Collection Ref. Code : 1809-73-014-7

Customer Information----------

Name : OCAMPO,FELIPE

Premise Address: INAYAWAN PARDO BSDE. RAMSES STORE

Billing Address: INAYAWAN PARDO BSDE. RAMSES STORE

TIN :

Metering Information----------

Meter No	:	2739 EIS6	Pole No	:	0576986
Serial No	:	83303747	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8168
Period From	:	09-18-2017	Prev Rdg	:	7995
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.74	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	986.48
Transmission Charge	0.5056/kWh	87.08
System Loss Charge	0.8962/kWh	154.35
Sub-Total		1,227.91
Distribution Charges		
Distribution Charge	1.7506/kWh	301.51
Supply Charge	0.4118/kWh	70.92
Metering Charge	0.6989/kWh	120.37
	5.00/month	5.00
Sub-Total		497.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.87
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		99.27
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		69.91
Transmission		3.13
System Loss		10.46
Distribution		59.74
Others		8.29
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.88
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.38
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.52
Sub-Total		263.02
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,088.00
TOTAL AMOUNT DUE		4,044.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,860.00

Your monthly electricity consumption chart

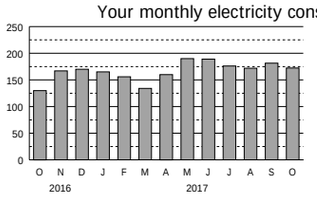

Avg Monthly Usage : 166.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.00		
Less : VAT	152.56		
Amount Net of VAT	1,935.44		
Less: BIR 2306	63.57		
BIR 2307	36.77	VATable Sales	1,824.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.46
Amount Due	1,835.10	VAT Zero Rated Sales	0.00
Add : VAT	152.56	VAT Amount	152.56
TOTAL AMOUNT DUE	1,987.66	TOTAL SALES	2,088.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4060/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642534042509

Collection Ref. Code : 1809-73-014-7
Account ID : 6422720000-9
Customer Name : OCAMPO,FELIPE
Meter Number : 2739 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO BSDE. RAMSES STORE
Billing Address: INAYAWAN PARDO BSDE. RAMSES STORE

TOTAL AMOUNT DUE : 4,044.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64227200009 BC13/200.3/4060/0/10/10-19-2017/62 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965632541664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897036

96547200004

Date : 10-19-2017

BC13/200.3/4070/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9654720000-4

Collection Ref. Code : 1811-82-107-3

Customer Information----------

Name : RAMA,MARIETTA TM O.

Premise Address: PROPER INAYAWAN CEBU CITY

Billing Address: PROPER INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1062556	Pole No	:	0576783
Serial No	:	125282363	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5070
Period From	:	09-18-2017	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	150	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		91.05
Government Charges		
Franchise Tax - Local		12.78
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.54
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.65
CURRENT BILL - OCTOBER 2017		1,950.22
TOTAL AMOUNT DUE		3,691.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,620.00

Your monthly electricity consumption chart

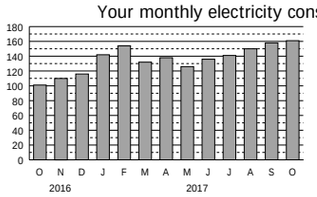

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.22		
Less : VAT	142.42		
Amount Net of VAT	1,807.80		
Less: BIR 2306	59.36		
BIR 2307	34.35	VATable Sales	1,704.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.23
Amount Due	1,714.09	VAT Zero Rated Sales	0.00
Add : VAT	142.42	VAT Amount	142.42
TOTAL AMOUNT DUE	1,856.51	TOTAL SALES	1,950.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4070/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965632541664

Collection Ref. Code : 1811-82-107-3

Account ID : 9654720000-4

Customer Name : RAMA,MARIETTA TM O.

Meter Number : MTR1062556

Period : Sep 2017

Premise Address: PROPER INAYAWAN CEBU CITY

Billing Address: PROPER INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,691.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96547200004

BC13/200.3/4070/0/10/10-19-2017/62

4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052202968166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891731

05227200002

Date : 10-19-2017

BC13/200.3/4080/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522720000-2

Collection Ref. Code : 1809-73-065-1

Customer Information----------

Name : RAMA,GUILLERMO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	398831GS6	Pole No	:	0576783
Serial No	:	57664103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44687
Period From	:	09-18-2017	Prev Rdg	:	44529
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.8877/kWh	140.26
System Loss Charge	0.886/kWh	139.99
Sub-Total		1,185.23
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 2,326.50	46.53
Sub-Total		101.70
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		64.14
Transmission		5.03
System Loss		9.23
Distribution		54.85
Others		8.94
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		245.00
CURRENT BILL - OCTOBER 2017		1,989.01
TOTAL AMOUNT DUE		4,315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,910.00

Your monthly electricity consumption chart

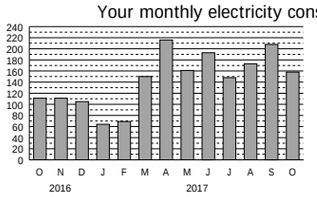

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.01		
Less : VAT	143.13		
Amount Net of VAT	1,845.88		
Less: BIR 2306	59.65		
BIR 2307	35.14	VATable Sales	1,744.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.87
Amount Due	1,751.09	VAT Zero Rated Sales	0.00
Add : VAT	143.13	VAT Amount	143.13
TOTAL AMOUNT DUE	1,894.22	TOTAL SALES	1,989.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4080/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052202968166

Collection Ref. Code : 1809-73-065-1
Account ID : 0522720000-2
Customer Name : RAMA,GUILLERMO
Meter Number : 398831GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,315.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05227200002 BC13/200.3/4080/0/10/10-19-2017/62 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160937342561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894215

16068379243

Date : 10-19-2017

BC13/200.3/4085/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1606837924-3

Collection Ref. Code : 1859-25-797-6

Customer Information----------

Name : ELMAN,LOIDA CABELENO

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006186	Pole No	:	0576930
Serial No	:	34494567	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8937
Period From	:	09-18-2017	Prev Rdg	:	8767
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	254	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,208.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 2,209.00	44.18
Sub-Total		103.54
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.85
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		260.35
CURRENT BILL - OCTOBER 2017		2,067.32
TOTAL AMOUNT DUE		4,276.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,100.00

Your monthly electricity consumption chart

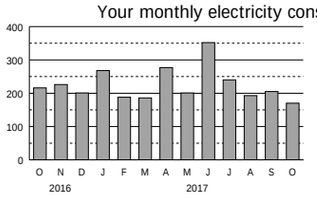

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.32		
Less : VAT	151.26		
Amount Net of VAT	1,916.06		
Less: BIR 2306	63.03		
BIR 2307	36.41	VATable Sales	1,806.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.09
Amount Due	1,816.62	VAT Zero Rated Sales	0.00
Add : VAT	151.26	VAT Amount	151.26
TOTAL AMOUNT DUE	1,967.88	TOTAL SALES	2,067.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4085/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160937342561

Collection Ref. Code : 1859-25-797-6
Account ID : 1606837924-3
Customer Name : ELMAN,LOIDA CABELENO
Meter Number : MTR1006186
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,276.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16068379243 BC13/200.3/4085/0/10/10-19-2017/62 4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870147266132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897960

87026200003

Date : 10-19-2017

BC13/200.3/4100/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702620000-3

Collection Ref. Code : 1827-84-293-8

Customer Information----------

Name : DIOLA,TERESITA A

Premise Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO
Billing Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	478320GS6	Pole No	:	0576783
Serial No	:	59616446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33659
Period From	:	09-18-2017	Prev Rdg	:	33238
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	364	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,898.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,411.36
Transmission Charge	0.5056/kWh	212.86
System Loss Charge	0.8962/kWh	377.30
Sub-Total		3,001.52
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.23
Surcharge	0.02 of 4,898.50	97.97
Sub-Total		244.98
Government Charges		
Franchise Tax - Local		33.42
Value Added Tax		
Generation		170.88
Transmission		7.64
System Loss		25.55
Distribution		145.15
Others		20.54
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		642.25
CURRENT BILL - OCTOBER 2017		5,098.36
TOTAL AMOUNT DUE		9,997.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,781.00

Your monthly electricity consumption chart

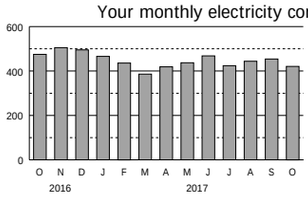

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,098.36		
Less : VAT	372.27		
Amount Net of VAT	4,726.09		
Less: BIR 2306	155.12		
BIR 2307	89.79	VATable Sales	4,456.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.98
Amount Due	4,481.18	VAT Zero Rated Sales	0.00
Add : VAT	372.27	VAT Amount	372.27
TOTAL AMOUNT DUE	4,853.45	TOTAL SALES	5,098.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4100/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870147266132

Collection Ref. Code : 1827-84-293-8
Account ID : 8702620000-3
Customer Name : DIOLA,TERESITA A
Meter Number : 478320GS6
Period : Sep 2017

Premise Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO
Billing Address: OLD RAILWAY/LOMBOY INAYAWAN PARDO

TOTAL AMOUNT DUE : 9,997.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87026200003 BC13/200.3/4100/0/10/10-19-2017/62 4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372391854605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3721203020 1

1011899129

Date : 10-19-2017

BC13/200.3/4101/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721203020-1

Collection Ref. Code : 1851-88-344-4

Customer Information----------

Name : ABATAYO,PABLITO ABADIES

Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	536027 GS6	Pole No	:	0576783
Serial No	:	72110681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3084
Period From	:	09-18-2017	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 109.32
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.59
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.72
CURRENT BILL - OCTOBER 2017		676.76
TOTAL AMOUNT DUE		1,275.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 600.00

Your monthly electricity consumption chart

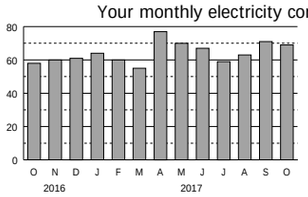

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.76		
Less : VAT	48.56		
Amount Net of VAT	628.20		
Less: BIR 2306	20.24		
BIR 2307	11.79	VATable Sales	585.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	596.17	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	644.73	TOTAL SALES	676.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4101/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372391854605

Collection Ref. Code : 1851-88-344-4
Account ID : 3721203020-1
Customer Name : ABATAYO,PABLITO ABADIES
Meter Number : 536027 GS6
Period : Sep 2017

Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

TOTAL AMOUNT DUE : 1,275.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3721203020 1

BC13/200.3/4101/0/10/10-19-2017/62

4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842759113418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908666

84227200007

Date : 10-19-2017

BC13/200.3/4110/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422720000-7

Collection Ref. Code : 1809-73-044-9

Customer Information----------

Name : MACARAYA,MAXIMA

Premise Address: INAYAWAN PARDO RD TO

Billing Address: INAYAWAN PARDO RD TO

TIN :

Metering Information----------

Meter No	:	398805GS6	Pole No	:	0576783
Serial No	:	59188073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17549
Period From	:	09-18-2017	Prev Rdg	:	17457
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 2,027.50	40.55
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		1.87
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.98
CURRENT BILL - OCTOBER 2017		1,079.92
TOTAL AMOUNT DUE		3,107.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 900.00

Your monthly electricity consumption chart

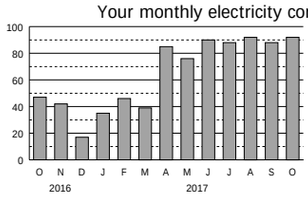

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,079.92		
Less : VAT	79.21		
Amount Net of VAT	1,000.71		
Less: BIR 2306	33.02		
BIR 2307	18.98	VATable Sales	941.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	948.71	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,027.92	TOTAL SALES	1,079.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4110/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842759113418

Collection Ref. Code : 1809-73-044-9
Account ID : 8422720000-7
Customer Name : MACARAYA,MAXIMA
Meter Number : 398805GS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO RD TO
Billing Address: INAYAWAN PARDO RD TO

TOTAL AMOUNT DUE : 3,107.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84227200007

BC13/200.3/4110/0/10/10-19-2017/62

4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846956436839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909722

84627200003

Date : 10-19-2017

BC13/200.3/4130/0576832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462720000-3

Collection Ref. Code : 1823-96-152-5

Customer Information----------

Name : LINGAOLINGAO,JUBIL M

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	379256GS6	Pole No	:	0576832
Serial No	:	2003129640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6218
Period From	:	09-18-2017	Prev Rdg	:	6165
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	140	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.95
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.60
CURRENT BILL - OCTOBER 2017		461.98
TOTAL AMOUNT DUE		897.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 618.00

Your monthly electricity consumption chart

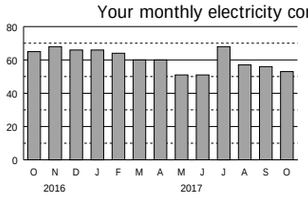

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.98		
Less : VAT	32.86		
Amount Net of VAT	429.12		
Less: BIR 2306	13.68		
BIR 2307	7.99	VATable Sales	396.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	407.45	VAT Zero Rated Sales	0.00
Add : VAT	32.86	VAT Amount	32.86
TOTAL AMOUNT DUE	440.31	TOTAL SALES	461.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4130/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846956436839

Collection Ref. Code : 1823-96-152-5
Account ID : 8462720000-3
Customer Name : LINGAOLINGAO,JUBIL M
Meter Number : 379256GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 897.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84627200003 BC13/200.3/4130/0/10/10-19-2017/62 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208895324972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893448

20865841983

Date : 10-19-2017

BC13/200.3/4160/0576832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086584198-3

Collection Ref. Code : 1853-24-545-3

Customer Information----------

Name : OCAMPO,ELVIRA COSTANILLA

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	533413 GS6	Pole No	:	0576832
Serial No	:	23039169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4788
Period From	:	09-18-2017	Prev Rdg	:	4717
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	454	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 75.63
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.79
CURRENT BILL - OCTOBER 2017		736.51
TOTAL AMOUNT DUE		1,408.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 609.00

Your monthly electricity consumption chart

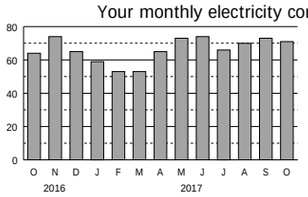

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.51		
Less : VAT	53.10		
Amount Net of VAT	683.41		
Less: BIR 2306	22.12		
BIR 2307	12.87	VATable Sales	638.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.42	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	701.52	TOTAL SALES	736.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208895324972

Collection Ref. Code : 1853-24-545-3
Account ID : 2086584198-3
Customer Name : OCAMPO,ELVIRA COSTANILLA
Meter Number : 533413 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,408.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20865841983

BC13/200.3/4160/0/10/10-19-2017/62

4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142215227211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908011

14227200004

Date : 10-19-2017

BC13/200.3/4160/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1422720000-4

Collection Ref. Code : 1809-72-974-2

Customer Information----------

Name : CAPARIDA,ELIZABETH

Premise Address: PARDO EX RAILWAY
Billing Address: PARDO EX RAILWAY

TIN :

Metering Information----------

Meter No	:	3038 EIS6	Pole No	:	0576972
Serial No	:	83302164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2651
Period From	:	09-18-2017	Prev Rdg	:	2592
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 154.26
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.36
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.91
CURRENT BILL - OCTOBER 2017		513.12
TOTAL AMOUNT DUE		965.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 333.00

Your monthly electricity consumption chart

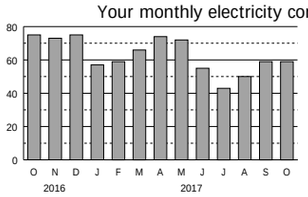

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.12		
Less : VAT	36.46		
Amount Net of VAT	476.66		
Less: BIR 2306	15.19		
BIR 2307	8.87	VATable Sales	440.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.60	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	489.06	TOTAL SALES	513.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4160/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142215227211

Collection Ref. Code : 1809-72-974-2
Account ID : 1422720000-4
Customer Name : CAPARIDA,ELIZABETH
Meter Number : 3038 EIS6
Period : Sep 2017

Premise Address: PARDO EX RAILWAY
Billing Address: PARDO EX RAILWAY

TOTAL AMOUNT DUE : 965.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14227200004

BC13/200.3/4160/0/10/10-19-2017/62

4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974084310112
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900753

97407200001

Date : 10-19-2017

BC13/200.3/4190/0576972/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9740720000-1

Collection Ref. Code : 1831-49-539-2

Customer Information----------

Name : TRAZO,AVELINO C

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	1050 EIS6	Pole No	:	0576972
Serial No	:	83302879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11512
Period From	:	09-18-2017	Prev Rdg	:	11336
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.85	Registered	:	176
Conn Load	:	150	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,222.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,005.80
Transmission Charge	0.5056/kWh	88.78
System Loss Charge	0.8962/kWh	157.37
Sub-Total		1,251.95
Distribution Charges		
Distribution Charge	1.7506/kWh	307.41
Supply Charge	0.4118/kWh	72.31
Metering Charge	0.6989/kWh	122.73
	5.00/month	5.00
Sub-Total		507.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.73
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		105.77
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		71.29
Transmission		3.18
System Loss		10.65
Distribution		60.89
Others		9.00
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.41
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.03
NPC Stranded Debts	0.0265/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.14
Sub-Total		268.72
CURRENT BILL - OCTOBER 2017		2,133.89
TOTAL AMOUNT DUE		4,356.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,250.00

Your monthly electricity consumption chart

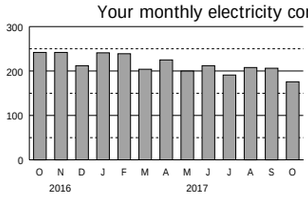

Avg Monthly Usage : 215.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.89		
Less : VAT	156.06		
Amount Net of VAT	1,977.83		
Less: BIR 2306	65.01		
BIR 2307	37.58	VATable Sales	1,865.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.66
Amount Due	1,875.24	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,031.30	TOTAL SALES	2,133.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4190/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974084310112

Collection Ref. Code : 1831-49-539-2
Account ID : 9740720000-1
Customer Name : TRAZO,AVELINO C
Meter Number : 1050 EIS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,356.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97407200001

BC13/200.3/4190/0/10/10-19-2017/62

4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027131881096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900131

02737200002

Date : 10-19-2017

BC13/200.3/4210/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273720000-2

Collection Ref. Code : 1839-49-614-2

Customer Information----------

Name : BUHAYAN,ANNABELLA G

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	3042 EIS6	Pole No	:	0576965
Serial No	:	83303763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3574
Period From	:	09-18-2017	Prev Rdg	:	3480
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,113.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.8877/kWh	83.44
System Loss Charge	0.886/kWh	83.28
Sub-Total		705.12
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		55.09
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		38.15
Transmission		3.00
System Loss		5.48
Distribution		32.88
Others		4.67
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		145.32
CURRENT BILL - OCTOBER 2017		1,179.50
TOTAL AMOUNT DUE		2,292.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,367.00

Your monthly electricity consumption chart

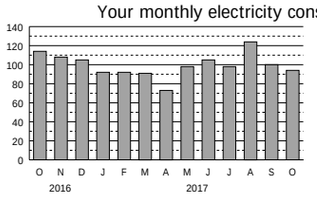

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.50		
Less : VAT	84.74		
Amount Net of VAT	1,094.76		
Less: BIR 2306	35.30		
BIR 2307	20.84	VATable Sales	1,034.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	1,038.62	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,123.36	TOTAL SALES	1,179.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4210/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027131881096

Collection Ref. Code : 1839-49-614-2
Account ID : 0273720000-2
Customer Name : BUHAYAN,ANNABELLA G
Meter Number : 3042 EIS6
Period : Sep 2017

Premise Address: SITIO LUMBOY INAYAWAN CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,292.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02737200002 BC13/200.3/4210/0/10/10-19-2017/62 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578256979600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899983

57882806110

Date : 10-19-2017

BC13/200.3/4211/0576965/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5788280611-0

Collection Ref. Code : 1853-99-509-6

Customer Information----------

Name : MONTALBAN,AIDA CABELLON

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY

Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061392	Pole No	:	0576965
Serial No	:	40009669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1987
Period From	:	09-18-2017	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 100.97
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.84
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.18
CURRENT BILL - OCTOBER 2017(ESTIMATE)		628.63
TOTAL AMOUNT DUE		1,208.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 443.00

Your monthly electricity consumption chart

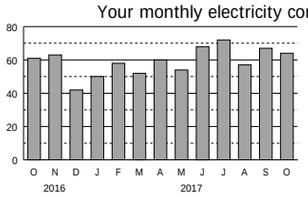

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.63		
Less : VAT	45.14		
Amount Net of VAT	583.49		
Less: BIR 2306	18.82		
BIR 2307	10.95	VATable Sales	543.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	553.72	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	598.86	TOTAL SALES	628.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4211/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578256979600

Collection Ref. Code : 1853-99-509-6
Account ID : 5788280611-0
Customer Name : MONTALBAN,AIDA CABELLON
Meter Number : MTR1061392
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN,CEBU CITY
Billing Address: F. JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,208.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57882806110

BC13/200.3/4211/0/10/10-19-2017/62

4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532041456595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903879

53227200002

Date : 10-19-2017

BC13/200.3/4220/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322720000-2

Collection Ref. Code : 1809-72-926-2

Customer Information----------

Name : LANGOMEZ,TEOFISTA

Premise Address: INT RIZAL AVENUE EXT INAYAWAN BK RAMSES STOR

Billing Address: INT RIZAL AVENUE EXT INAYAWAN BK RAMSES STOR

TIN :

Metering Information----------

Meter No	:	574994 GS6	Pole No	:	0577110
Serial No	:	63970828	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2960
Period From	:	09-18-2017	Prev Rdg	:	2889
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 700.50	14.01
Sub-Total		- 75.06
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.65
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.86
CURRENT BILL - OCTOBER 2017		737.15
TOTAL AMOUNT DUE		1,437.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 721.00

Your monthly electricity consumption chart

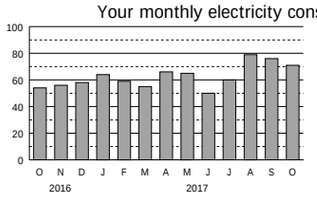

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.15		
Less : VAT	53.17		
Amount Net of VAT	683.98		
Less: BIR 2306	22.15		
BIR 2307	12.88	VATable Sales	639.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.95	VAT Zero Rated Sales	0.00
Add : VAT	53.17	VAT Amount	53.17
TOTAL AMOUNT DUE	702.12	TOTAL SALES	737.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4220/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532041456595

Collection Ref. Code : 1809-72-926-2
Account ID : 5322720000-2
Customer Name : LANGOMEZ,TEOFISTA
Meter Number : 574994 GS6
Period : Sep 2017

Premise Address: INT RIZAL AVENUE EXT INAYAWAN BK RAMSES STOR
Billing Address: INT RIZAL AVENUE EXT INAYAWAN BK RAMSES STOR

TOTAL AMOUNT DUE : 1,437.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53227200002 BC13/200.3/4220/0/10/10-19-2017/62 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647373544391
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908287

64736443223

Date : 10-19-2017

BC13/200.3/4222/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6473644322-3

Collection Ref. Code : 1853-71-932-3

Customer Information----------

Name : SIM,ZARAH CABARRUBIAS

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557485 GS6	Pole No	:	0577124
Serial No	:	24894065	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3478
Period From	:	09-18-2017	Prev Rdg	:	3369
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	254	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,344.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		64.95
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.51
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.97
CURRENT BILL - OCTOBER 2017		1,325.93
TOTAL AMOUNT DUE		2,670.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,437.00

Your monthly electricity consumption chart

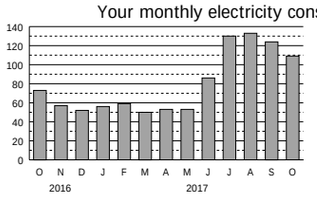

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.93		
Less : VAT	97.03		
Amount Net of VAT	1,228.90		
Less: BIR 2306	40.43		
BIR 2307	23.35	VATable Sales	1,158.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,165.12	VAT Zero Rated Sales	0.00
Add : VAT	97.03	VAT Amount	97.03
TOTAL AMOUNT DUE	1,262.15	TOTAL SALES	1,325.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4222/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647373544391

Collection Ref. Code : 1853-71-932-3
Account ID : 6473644322-3
Customer Name : SIM,ZARAH CABARRUBIAS
Meter Number : 557485 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,670.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64736443223

BC13/200.3/4222/0/10/10-19-2017/62

4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335706670886
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3354624964 1

1011904773

Date : 10-19-2017

BC13/200.3/4224/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354624964-1

Collection Ref. Code : 1853-81-848-8

Customer Information----------

Name : CABALLES,VIGIL CABARRUBIAS

Premise Address: SITIO LOMBOY INAWAYAN,CEBU CITY
Billing Address: SITIO LOMBOY INAWAYAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560429 GS6	Pole No	:	0577124
Serial No	:	51407186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4783
Period From	:	09-18-2017	Prev Rdg	:	4703
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	322	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 83.38
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.36
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.32
CURRENT BILL - OCTOBER 2017		831.21
TOTAL AMOUNT DUE		1,675.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 738.00

Your monthly electricity consumption chart

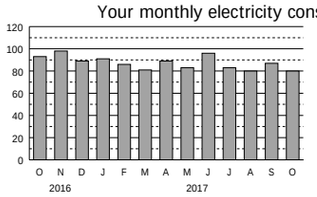

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.21		
Less : VAT	59.96		
Amount Net of VAT	771.25		
Less: BIR 2306	25.00		
BIR 2307	14.53	VATable Sales	720.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.36
Amount Due	731.72	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	791.68	TOTAL SALES	831.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4224/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335706670886

Collection Ref. Code : 1853-81-848-8
Account ID : 3354624964-1
Customer Name : CABALLES,VIGIL CABARRUBIAS
Meter Number : 560429 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAWAYAN,CEBU CITY
Billing Address: SITIO LOMBOY INAWAYAN,CEBU CITY

TOTAL AMOUNT DUE : 1,675.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3354624964 1

BC13/200.3/4224/0/10/10-19-2017/62

4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164157395404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895492

16437200005

Date : 10-19-2017

BC13/200.3/4250/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643720000-5

Collection Ref. Code : 1811-57-293-6

Customer Information----------

Name : ADOLFO,CRISTEL TM P.

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	222298WS6	Pole No	:	0577110
Serial No	:	48511159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66754
Period From	:	09-18-2017	Prev Rdg	:	66663
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,092.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 0.69
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.36
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.12
CURRENT BILL - OCTOBER 2017		1,047.58
TOTAL AMOUNT DUE		2,139.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 968.00

Your monthly electricity consumption chart

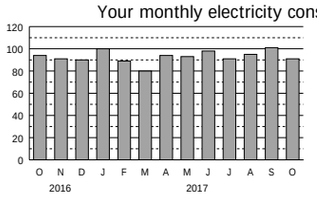

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,047.58		
Less : VAT	76.14		
Amount Net of VAT	971.44		
Less: BIR 2306	31.74		
BIR 2307	18.41	VATable Sales	913.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.98
Amount Due	921.29	VAT Zero Rated Sales	0.00
Add : VAT	76.14	VAT Amount	76.14
TOTAL AMOUNT DUE	997.43	TOTAL SALES	1,047.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4250/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164157395404

Collection Ref. Code : 1811-57-293-6

Account ID : 1643720000-5

Customer Name : ADOLFO,CRISTEL TM P.

Meter Number : 222298WS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO CEBU CITY

Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,139.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16437200005

BC13/200.3/4250/0/10/10-19-2017/62

4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242438152722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906140

24227200003

Date : 10-19-2017

BC13/200.3/4280/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422720000-3

Collection Ref. Code : 1809-72-980-7

Customer Information----------

Name : FURTOS,ELLEN TM E.

Premise Address: SITIO LOMBOY INAYAWAN,PARDO
Billing Address: SITIO LOMBOY INAYAWAN,PARDO

TIN :

Metering Information----------

Meter No	:	187985DS6	Pole No	:	0577110
Serial No	:	12235718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48894
Period From	:	09-18-2017	Prev Rdg	:	48828
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		3.12
LFT Differential	0.0042/kWh	0.28
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.35
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.77
CURRENT BILL - OCTOBER 2017		655.52
TOTAL AMOUNT DUE		1,626.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 641.00

Your monthly electricity consumption chart

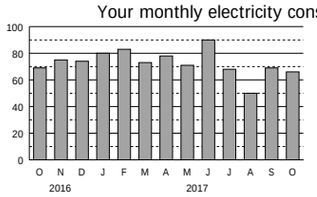

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.52		
Less : VAT	47.28		
Amount Net of VAT	608.24		
Less: BIR 2306	19.69		
BIR 2307	11.42	VATable Sales	567.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.49
Amount Due	577.13	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	624.41	TOTAL SALES	655.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4280/0/22/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242438152722

Collection Ref. Code : 1809-72-980-7
Account ID : 2422720000-3
Customer Name : FURTOS,ELLEN TM E.
Meter Number : 187985DS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN,PARDO
Billing Address: SITIO LOMBOY INAYAWAN,PARDO

TOTAL AMOUNT DUE : 1,626.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24227200003

BC13/200.3/4280/0/22/10-19-2017/62

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483529853065

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903221

48319837976

Date : 10-19-2017

BC13/200.3/4281/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4831983797-6

Collection Ref. Code : 1859-16-734-9

Customer Information----------

Name : WENCESLAO,MANOLO JR QUILATON

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015633 EFS6	Pole No	:	0577110
Serial No	:	94721413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2577
Period From	:	09-18-2017	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	233	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		642.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 642.50	12.85
Sub-Total		- 108.45
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.48
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.83
CURRENT BILL - OCTOBER 2017		677.74
TOTAL AMOUNT DUE		1,320.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 432.00

Your monthly electricity consumption chart

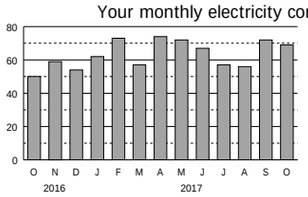

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.74		
Less : VAT	48.67		
Amount Net of VAT	629.07		
Less: BIR 2306	20.28		
BIR 2307	11.81	VATable Sales	585.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	596.98	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	645.65	TOTAL SALES	677.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4281/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483529853065

Collection Ref. Code : 1859-16-734-9
Account ID : 4831983797-6
Customer Name : WENCESLAO,MANOLO JR QUILATON
Meter Number : 015633 EFS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,320.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48319837976

BC13/200.3/4281/0/10/10-19-2017/62

4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412495014890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895221

41292945866

Date : 10-19-2017

BC13/200.3/4282/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4129294586-6

Collection Ref. Code : 1859-82-404-8

Customer Information----------

Name : LAURE,IAN CHRISTOPHER RABANES

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039442	Pole No	:	0577110
Serial No	:	126811744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1284
Period From	:	09-18-2017	Prev Rdg	:	1244
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	118	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.01
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.13
CURRENT BILL - OCTOBER 2017		269.44
TOTAL AMOUNT DUE		959.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 333.00

Your monthly electricity consumption chart

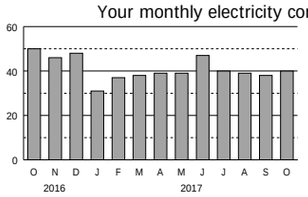

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.44		
Less : VAT	18.96		
Amount Net of VAT	250.48		
Less: BIR 2306	7.90		
BIR 2307	4.56	VATable Sales	226.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	238.02	VAT Zero Rated Sales	0.00
Add : VAT	18.96	VAT Amount	18.96
TOTAL AMOUNT DUE	256.98	TOTAL SALES	269.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4282/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412495014890

Collection Ref. Code : 1859-82-404-8
Account ID : 4129294586-6
Customer Name : LAURE,IAN CHRISTOPHER RABANES
Meter Number : MTR1039442
Period : Jul 2017 to Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 959.81 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41292945866

BC13/200.3/4282/0/10/10-19-2017/62

4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359564773383
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893826

35958584399

Date : 10-19-2017

BC13/200.3/4283/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3595858439-9

Collection Ref. Code : 1859-94-386-1

Customer Information----------

Name : RONATO,ANA TERESA RAGANAS

Premise Address: SITIO INAYAWAN, CEBU CITY
Billing Address: SITIO INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048733	Pole No	:	0577124
Serial No	:	126816285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1979
Period From	:	09-18-2017	Prev Rdg	:	1928
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 124.46
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.47
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.24
CURRENT BILL - OCTOBER 2017		454.31
TOTAL AMOUNT DUE		1,299.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,001.00

Your monthly electricity consumption chart

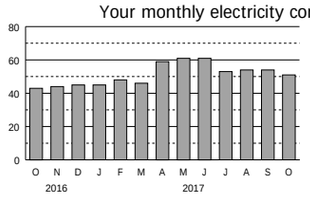

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.31		
Less : VAT	32.66		
Amount Net of VAT	421.65		
Less: BIR 2306	13.62		
BIR 2307	7.86	VATable Sales	390.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.58
Amount Due	400.17	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	432.83	TOTAL SALES	454.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4283/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359564773383

Collection Ref. Code : 1859-94-386-1
Account ID : 3595858439-9
Customer Name : RONATO,ANA TERESA RAGANAS
Meter Number : MTR1048733
Period : Aug 2017 to Sep 2017

Premise Address: SITIO INAYAWAN, CEBU CITY
Billing Address: SITIO INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,299.95 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35958584399

BC13/200.3/4283/0/10/10-19-2017/62

4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413768754305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895419

41326200007

Date : 10-19-2017

BC13/200.3/4300/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132620000-7

Collection Ref. Code : 1829-33-053-5

Customer Information----------

Name : ELMAN,JOSE R JR

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	257881GS6	Pole No	:	0577124
Serial No	:	45175668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23226
Period From	:	09-18-2017	Prev Rdg	:	23029
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	100	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		119.52
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		10.20
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		301.51
CURRENT BILL - OCTOBER 2017		2,394.21
TOTAL AMOUNT DUE		4,930.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,386.00

Your monthly electricity consumption chart

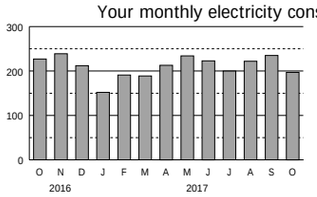

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.21		
Less : VAT	175.13		
Amount Net of VAT	2,219.08		
Less: BIR 2306	72.96		
BIR 2307	42.17	VATable Sales	2,092.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.38
Amount Due	2,103.95	VAT Zero Rated Sales	0.00
Add : VAT	175.13	VAT Amount	175.13
TOTAL AMOUNT DUE	2,279.08	TOTAL SALES	2,394.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4300/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413768754305

Collection Ref. Code : 1829-33-053-5

Account ID : 4132620000-7

Customer Name : ELMAN,JOSE R JR

Meter Number : 257881GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,930.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41326200007

BC13/200.3/4300/0/10/10-19-2017/62

4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990164394443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907742

99016200000

Date : 10-19-2017

BC13/200.3/4310/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901620000-0

Collection Ref. Code : 1827-66-395-2

Customer Information----------

Name : MANAGAY,NOLITO A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	BSG1701159	Pole No	:	0577124
Serial No	:	85149209	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	333
Period From	:	09-18-2017	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	100	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		137.78
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		12.22
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		316.93
CURRENT BILL - OCTOBER 2017		2,517.81
TOTAL AMOUNT DUE		4,295.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,514.00

Your monthly electricity consumption chart

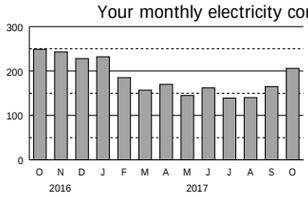

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,517.81		
Less : VAT	184.66		
Amount Net of VAT	2,333.15		
Less: BIR 2306	76.95		
BIR 2307	44.35	VATable Sales	2,200.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.27
Amount Due	2,211.85	VAT Zero Rated Sales	0.00
Add : VAT	184.66	VAT Amount	184.66
TOTAL AMOUNT DUE	2,396.51	TOTAL SALES	2,517.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4310/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990164394443

Collection Ref. Code : 1827-66-395-2

Account ID : 9901620000-0

Customer Name : MANAGAY,NOLITO A

Meter Number : BSG1701159

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,295.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99016200000

BC13/200.3/4310/0/10/10-19-2017/62

4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274309749349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899937

27467200005

Date : 10-19-2017

BC13/200.3/4350/0577124/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2746720000-5

Collection Ref. Code : 1845-59-098-8

Customer Information----------

Name : PUNO,ROEN B

Premise Address: SITIO LOMBOY, RAILWAY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY, RAILWAY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702554	Pole No	:	0577124
Serial No	:	85155380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38
Period From	:	09-18-2017	Prev Rdg	:	19
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	120	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.47
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.71
CURRENT BILL - OCTOBER 2017		23.50
TOTAL AMOUNT DUE		121.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 116.00

Your monthly electricity consumption chart

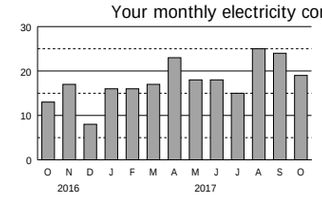

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.50		
Less : VAT	0.95		
Amount Net of VAT	22.55		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	11.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.90	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	22.85	TOTAL SALES	23.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4350/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274309749349

Collection Ref. Code : 1845-59-098-8
Account ID : 2746720000-5
Customer Name : PUNO,ROEN B
Meter Number : BSG1702554
Period : Sep 2017

Premise Address: SITIO LOMBOY, RAILWAY INAYAWAN CEBU CITY
Billing Address: SITIO LOMBOY, RAILWAY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 121.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27467200005

BC13/200.3/4350/0/10/10-19-2017/62

4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310967751944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894524

31086200008

Date : 10-19-2017

BC13/200.3/4400/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108620000-8

Collection Ref. Code : 1829-97-494-7

Customer Information----------

Name : BANTOY,AGUSTIN M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	361977GS6	Pole No	:	0577131
Serial No	:	2002114567	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24268
Period From	:	09-18-2017	Prev Rdg	:	24130
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	100	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,528.50	30.57
Sub-Total		78.76
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.55
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.77
CURRENT BILL - OCTOBER 2017		1,673.26
TOTAL AMOUNT DUE		3,201.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,103.00

Your monthly electricity consumption chart

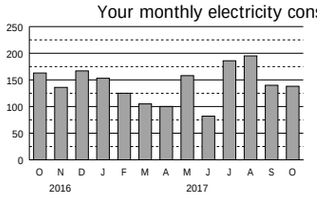

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.26		
Less : VAT	122.26		
Amount Net of VAT	1,551.00		
Less: BIR 2306	50.95		
BIR 2307	29.47	VATable Sales	1,462.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,470.58	VAT Zero Rated Sales	0.00
Add : VAT	122.26	VAT Amount	122.26
TOTAL AMOUNT DUE	1,592.84	TOTAL SALES	1,673.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4400/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310967751944

Collection Ref. Code : 1829-97-494-7
Account ID : 3108620000-8
Customer Name : BANTOY,AGUSTIN M
Meter Number : 361977GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,201.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31086200008 BC13/200.3/4400/0/10/10-19-2017/62 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230717262723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902062

23047200003

Date : 10-19-2017

BC13/200.3/4430/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2304720000-3

Collection Ref. Code : 1831-87-392-3

Customer Information----------

Name : BACALSO,JULIO G

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	146700WS6	Pole No	:	0577131
Serial No	:	49013223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55990
Period From	:	09-18-2017	Prev Rdg	:	55763
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,557.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		130.42
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		10.87
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		346.38
CURRENT BILL - OCTOBER 2017		2,749.72
TOTAL AMOUNT DUE		5,307.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,857.00

Your monthly electricity consumption chart

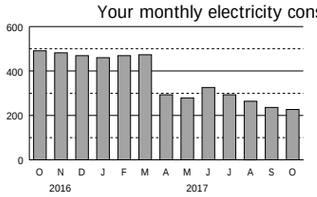

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.72		
Less : VAT	200.80		
Amount Net of VAT	2,548.92		
Less: BIR 2306	83.68		
BIR 2307	48.43	VATable Sales	2,403.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,416.81	VAT Zero Rated Sales	0.00
Add : VAT	200.80	VAT Amount	200.80
TOTAL AMOUNT DUE	2,617.61	TOTAL SALES	2,749.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4430/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230717262723

Collection Ref. Code : 1831-87-392-3

Account ID : 2304720000-3

Customer Name : BACALSO,JULIO G

Meter Number : 146700WS6

Period : Sep 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 5,307.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23047200003

BC13/200.3/4430/0/10/10-19-2017/62

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832169585643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904844

83227200009

Date : 10-19-2017

BC13/200.3/4450/0577131/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322720000-9

Collection Ref. Code : 1809-72-950-5

Customer Information----------

Name : DURAN,MARINO

Premise Address: INAYAWAN, PARDO

Billing Address: INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	508271 GS6	Pole No	:	0577131
Serial No	:	53277609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7473
Period From	:	09-18-2017	Prev Rdg	:	7350
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	0	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,446.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		71.87
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.04
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.13
CURRENT BILL - OCTOBER 2017		1,493.86
TOTAL AMOUNT DUE		2,939.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,600.00

Your monthly electricity consumption chart

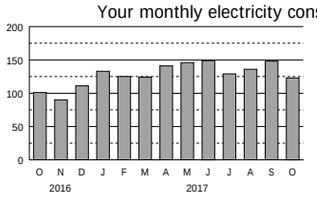

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.86		
Less : VAT	109.22		
Amount Net of VAT	1,384.64		
Less: BIR 2306	45.52		
BIR 2307	26.31	VATable Sales	1,305.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,312.81	VAT Zero Rated Sales	0.00
Add : VAT	109.22	VAT Amount	109.22
TOTAL AMOUNT DUE	1,422.03	TOTAL SALES	1,493.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4450/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832169585643

Collection Ref. Code : 1809-72-950-5
Account ID : 8322720000-9
Customer Name : DURAN,MARINO
Meter Number : 508271 GS6
Period : Sep 2017

Premise Address: INAYAWAN, PARDO
Billing Address: INAYAWAN, PARDO

TOTAL AMOUNT DUE : 2,939.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83227200009

BC13/200.3/4450/0/10/10-19-2017/62

4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223316647142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898921

22356112627

Date : 10-19-2017

BC13/200.3/4469/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2235611262-7

Collection Ref. Code : 1853-56-272-6

Customer Information----------

Name : CABELLON,MARLON OCARIZA

Premise Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542661 GS6	Pole No	:	0577145
Serial No	:	226513711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4936
Period From	:	09-18-2017	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	460	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 535.00	10.70
Sub-Total		- 162.46
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.74
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.65
CURRENT BILL - OCTOBER 2017		240.85
TOTAL AMOUNT DUE		776.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 250.00

Your monthly electricity consumption chart

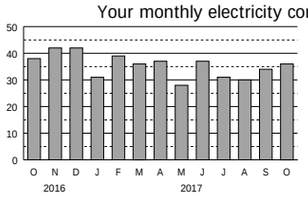

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.85		
Less : VAT	16.90		
Amount Net of VAT	223.95		
Less: BIR 2306	7.05		
BIR 2307	4.07	VATable Sales	202.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.75
Amount Due	212.83	VAT Zero Rated Sales	0.00
Add : VAT	16.90	VAT Amount	16.90
TOTAL AMOUNT DUE	229.73	TOTAL SALES	240.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4469/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223316647142

Collection Ref. Code : 1853-56-272-6
Account ID : 2235611262-7
Customer Name : CABELLON,MARLON OCARIZA
Meter Number : 542661 GS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO STO. NINO LOWER LUMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 776.02 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22356112627

BC13/200.3/4469/0/10/10-19-2017/62

4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939838437378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906264

93904313736

Date : 10-19-2017

BC13/200.3/4471/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390431373-6

Collection Ref. Code : 1859-46-737-7

Customer Information----------

Name : RODRIGUEZ,AUREA

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016782	Pole No	:	0577145
Serial No	:	121754182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3267
Period From	:	09-18-2017	Prev Rdg	:	3148
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	233	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,515.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		8.54
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		184.88
CURRENT BILL - OCTOBER 2017		1,470.64
TOTAL AMOUNT DUE		3,985.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 2,848.00

Your monthly electricity consumption chart

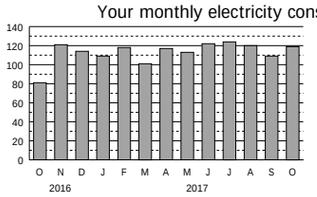

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.64		
Less : VAT	108.38		
Amount Net of VAT	1,362.26		
Less: BIR 2306	45.16		
BIR 2307	25.91	VATable Sales	1,285.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.50
Amount Due	1,291.19	VAT Zero Rated Sales	0.00
Add : VAT	108.38	VAT Amount	108.38
TOTAL AMOUNT DUE	1,399.57	TOTAL SALES	1,470.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4471/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939838437378

Collection Ref. Code : 1859-46-737-7
Account ID : 9390431373-6
Customer Name : RODRIGUEZ,AUREA
Meter Number : MTR1016782
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY
Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,985.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93904313736

BC13/200.3/4471/0/10/10-19-2017/62

4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133832161777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904286

13329511003

Date : 10-19-2017

BC13/200.3/4472/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1332951100-3

Collection Ref. Code : 1859-38-647-4

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016815	Pole No	:	0577145
Serial No	:	121754176	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4470
Period From	:	09-18-2017	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	233	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,663.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		84.26
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		7.04
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		223.08
CURRENT BILL - OCTOBER 2017		1,771.00
TOTAL AMOUNT DUE		3,434.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,533.00

Your monthly electricity consumption chart

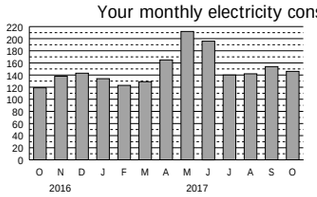

Avg Monthly Usage : 149.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,771.00		
Less : VAT	129.43		
Amount Net of VAT	1,641.57		
Less: BIR 2306	53.93		
BIR 2307	31.19	VATable Sales	1,547.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.65
Amount Due	1,556.45	VAT Zero Rated Sales	0.00
Add : VAT	129.43	VAT Amount	129.43
TOTAL AMOUNT DUE	1,685.88	TOTAL SALES	1,771.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4472/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133832161777

Collection Ref. Code : 1859-38-647-4

Account ID : 1332951100-3

Customer Name : ABELLANA,ESTRELLA ABASOLO

Meter Number : MTR1016815

Period : Sep 2017

Premise Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

Billing Address: SITIO LOWER LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,434.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13329511003

BC13/200.3/4472/0/10/10-19-2017/62

4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120897815235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898759

12050856686

Date : 10-19-2017

BC13/200.3/4474/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1205085668-6

Collection Ref. Code : 1863-76-275-2

Customer Information----------

Name : ABELLANA,ESTRELLA ABASOLO

Premise Address: SITIO LOWER LOMBOY INAYWAN

Billing Address: SITIO LOWER LOMBOY INAYWAN

TIN :

Metering Information----------

Meter No	:	MTR1184991	Pole No	:	0577145
Serial No	:	40130968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1631
Period From	:	09-18-2017	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	122	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,753.00	35.06
Sub-Total		86.75
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.30
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.29
CURRENT BILL - OCTOBER 2017		1,796.69
TOTAL AMOUNT DUE		3,549.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,800.00

Your monthly electricity consumption chart

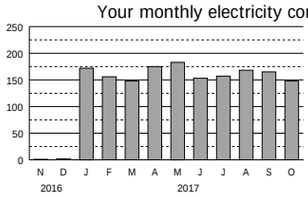

Avg Monthly Usage : 135.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,796.69		
Less : VAT	131.36		
Amount Net of VAT	1,665.33		
Less: BIR 2306	54.74		
BIR 2307	31.64	VATable Sales	1,570.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.93
Amount Due	1,578.95	VAT Zero Rated Sales	0.00
Add : VAT	131.36	VAT Amount	131.36
TOTAL AMOUNT DUE	1,710.31	TOTAL SALES	1,796.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4474/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120897815235

Collection Ref. Code : 1863-76-275-2
Account ID : 1205085668-6
Customer Name : ABELLANA,ESTRELLA ABASOLO
Meter Number : MTR1184991
Period : Sep 2017

Premise Address: SITIO LOWER LOMBOY INAYWAN
Billing Address: SITIO LOWER LOMBOY INAYWAN

TOTAL AMOUNT DUE : 3,549.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12050856686

BC13/200.3/4474/0/10/10-19-2017/62

4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429943910423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902459

42906200003

Date : 10-19-2017

BC13/200.3/4490/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290620000-3

Collection Ref. Code : 1827-54-929-7

Customer Information----------

Name : ABATAYO,IMELDA D

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	450331GS6	Pole No	:	0577145
Serial No	:	92141713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9380
Period From	:	09-18-2017	Prev Rdg	:	9319
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,395.50	27.91
Sub-Total		- 79.44
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 6.39
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.36
CURRENT BILL - OCTOBER 2017		618.36
TOTAL AMOUNT DUE		1,314.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 700.00

Your monthly electricity consumption chart

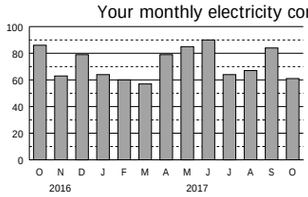

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.36		
Less : VAT	45.09		
Amount Net of VAT	573.27		
Less: BIR 2306	18.79		
BIR 2307	10.78	VATable Sales	535.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.27
Amount Due	543.70	VAT Zero Rated Sales	0.00
Add : VAT	45.09	VAT Amount	45.09
TOTAL AMOUNT DUE	588.79	TOTAL SALES	618.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4490/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429943910423

Collection Ref. Code : 1827-54-929-7
Account ID : 4290620000-3
Customer Name : ABATAYO,IMELDA D
Meter Number : 450331GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,314.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42906200003 BC13/200.3/4490/0/10/10-19-2017/62 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510618915876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895236

5109164843

Date : 10-19-2017

BC13/200.3/4491/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109164843-9

Collection Ref. Code : 1855-55-866-1

Customer Information----------

Name : SUCALDITO,MAYL ABAPO

Premise Address: SITIO SAN ISIDRO, LABRADOR, INAYAWAN
Billing Address: SITIO SAN ISIDRO, LABRADOR, INAYAWAN

TIN :

Metering Information----------

Meter No	:	3143 EVS6	Pole No	:	0577145
Serial No	:	01412465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5035
Period From	:	09-18-2017	Prev Rdg	:	4838
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	230	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,352.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		115.85
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.76
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		301.05
CURRENT BILL - OCTOBER 2017		2,390.08
TOTAL AMOUNT DUE		4,742.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,196.00

Your monthly electricity consumption chart

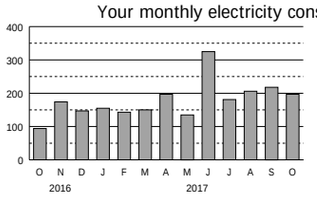

Avg Monthly Usage : 178.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,390.08		
Less : VAT	174.69		
Amount Net of VAT	2,215.39		
Less: BIR 2306	72.78		
BIR 2307	42.09	VATable Sales	2,089.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.36
Amount Due	2,100.52	VAT Zero Rated Sales	0.00
Add : VAT	174.69	VAT Amount	174.69
TOTAL AMOUNT DUE	2,275.21	TOTAL SALES	2,390.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4491/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510618915876

Collection Ref. Code : 1855-55-866-1
Account ID : 5109164843-9
Customer Name : SUCALDITO,MAYL ABAPO
Meter Number : 3143 EVS6
Period : Sep 2017

Premise Address: SITIO SAN ISIDRO, LABRADOR, INAYAWAN
Billing Address: SITIO SAN ISIDRO, LABRADOR, INAYAWAN

TOTAL AMOUNT DUE : 4,742.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109164843

BC13/200.3/4491/0/10/10-19-2017/62

4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698980833234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908168

69804472012

Date : 10-19-2017

BC13/200.3/4510/0577145/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6980447201-2

Collection Ref. Code : 1855-27-908-8

Customer Information----------

Name : ESCOTE,CARLITO DURAN

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008351	Pole No	:	0577145
Serial No	:	121520422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6403
Period From	:	09-18-2017	Prev Rdg	:	6271
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	305	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,362.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.03
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.37
CURRENT BILL - OCTOBER 2017		1,598.51
TOTAL AMOUNT DUE		2,961.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,309.00

Your monthly electricity consumption chart

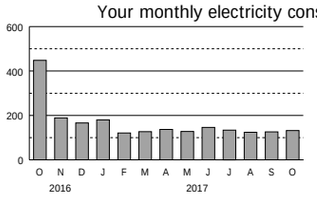

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.51		
Less : VAT	116.72		
Amount Net of VAT	1,481.79		
Less: BIR 2306	48.64		
BIR 2307	28.15	VATable Sales	1,397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.65
Amount Due	1,405.00	VAT Zero Rated Sales	0.00
Add : VAT	116.72	VAT Amount	116.72
TOTAL AMOUNT DUE	1,521.72	TOTAL SALES	1,598.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4510/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698980833234

Collection Ref. Code : 1855-27-908-8

Account ID : 6980447201-2

Customer Name : ESCOTE,CARLITO DURAN

Meter Number : MTR1008351

Period : Sep 2017

Premise Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

Billing Address: LOWER SITIO LOMBOY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,961.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69804472012

BC13/200.3/4510/0/10/10-19-2017/62

4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432672031869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903740

43227200003

Date : 10-19-2017

BC13/200.3/4550/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322720000-3

Collection Ref. Code : 1809-72-920-3

Customer Information----------

Name : ABATAYO,AGAPITO SR T

Premise Address: 208-E SITIO LUMBOY INAYAWAN PARDO

Billing Address: 208-E SITIO LUMBOY INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	410131GS6	Pole No	:	0577110
Serial No	:	2003216106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14021
Period From	:	09-18-2017	Prev Rdg	:	13921
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	140	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 4.80
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.88
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.82
CURRENT BILL - OCTOBER 2017		1,146.10
TOTAL AMOUNT DUE		2,142.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,184.00

Your monthly electricity consumption chart

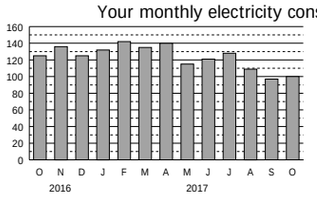

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.10		
Less : VAT	83.14		
Amount Net of VAT	1,062.96		
Less: BIR 2306	34.64		
BIR 2307	20.14	VATable Sales	999.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.68
Amount Due	1,008.18	VAT Zero Rated Sales	0.00
Add : VAT	83.14	VAT Amount	83.14
TOTAL AMOUNT DUE	1,091.32	TOTAL SALES	1,146.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4550/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432672031869

Collection Ref. Code : 1809-72-920-3
Account ID : 4322720000-3
Customer Name : ABATAYO,AGAPITO SR T
Meter Number : 410131GS6
Period : Sep 2017

Premise Address: 208-E SITIO LUMBOY INAYAWAN PARDO
Billing Address: 208-E SITIO LUMBOY INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,142.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43227200003 BC13/200.3/4550/0/10/10-19-2017/62 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244434910325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906858

2447719744

Date : 10-19-2017

BC13/200.3/4551/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447771974-4

Collection Ref. Code : 1855-54-137-8

Customer Information----------

Name : ORGANDO,JERRY ECO

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	510661 GS6	Pole No	:	0577110
Serial No	:	70923056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7077
Period From	:	09-18-2017	Prev Rdg	:	6980
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	264	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,203.00	24.06
Sub-Total		0.06
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.29
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		143.02
CURRENT BILL - OCTOBER 2017		1,117.18
TOTAL AMOUNT DUE		2,320.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,260.00

Your monthly electricity consumption chart

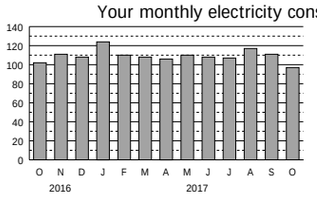

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.18		
Less : VAT	81.21		
Amount Net of VAT	1,035.97		
Less: BIR 2306	33.84		
BIR 2307	19.63	VATable Sales	974.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.81
Amount Due	982.50	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,063.71	TOTAL SALES	1,117.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4551/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244434910325

Collection Ref. Code : 1855-54-137-8
Account ID : 2447771974-4
Customer Name : ORGANDO,JERRY ECO
Meter Number : 510661 GS6
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,320.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2447719744

BC13/200.3/4551/0/10/10-19-2017/62

4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352800040440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891525

35245458977

Date : 10-19-2017

BC13/200.3/4552/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3524545897-7

Collection Ref. Code : 1857-59-386-3

Customer Information----------

Name : ABATAYO,AGAPITO JR. ALINGHAWA

Premise Address: SITIO LOMBON INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBON INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009697	Pole No	:	0576853
Serial No	:	83347756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7303
Period From	:	09-18-2017	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	122	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.5056/kWh	122.36
System Loss Charge	0.8962/kWh	216.88
Sub-Total		1,725.34
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 5,194.00	103.88
Sub-Total		188.39
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		98.23
Transmission		4.39
System Loss		14.68
Distribution		83.69
Others		17.56
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		375.56
CURRENT BILL - OCTOBER 2017		2,986.73
TOTAL AMOUNT DUE		5,635.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 2,545.00

Your monthly electricity consumption chart

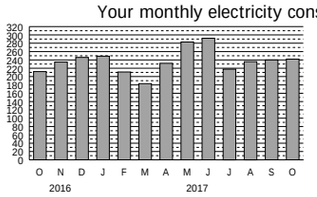

Avg Monthly Usage : 236.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.73		
Less : VAT	220.00		
Amount Net of VAT	2,766.73		
Less: BIR 2306	91.67		
BIR 2307	52.62	VATable Sales	2,611.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.56
Amount Due	2,622.44	VAT Zero Rated Sales	0.00
Add : VAT	220.00	VAT Amount	220.00
TOTAL AMOUNT DUE	2,842.44	TOTAL SALES	2,986.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4552/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352800040440

Collection Ref. Code : 1857-59-386-3

Account ID : 3524545897-7

Customer Name : ABATAYO,AGAPITO JR. ALINGHAWA

Meter Number : MTR1009697

Period : Sep 2017

Premise Address: SITIO LOMBON INAYAWAN,CEBU CITY

Billing Address: SITIO LOMBON INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 5,635.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35245458977

BC13/200.3/4552/0/10/10-19-2017/62

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545178033605
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908590

54587200004

Date : 10-19-2017

BC13/200.3/4560/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458720000-4

Collection Ref. Code : 1827-33-566-1

Customer Information----------

Name : SORONIO,NANETTE PACE TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1112562	Pole No	:	0576853
Serial No	:	40050494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1468
Period From	:	09-18-2017	Prev Rdg	:	1417
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:		Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 133.34
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.54
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.10
CURRENT BILL - OCTOBER 2017		444.29
TOTAL AMOUNT DUE		845.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 402.00

Your monthly electricity consumption chart

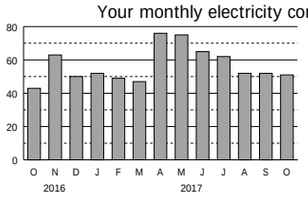

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.29		
Less : VAT	31.59		
Amount Net of VAT	412.70		
Less: BIR 2306	13.18		
BIR 2307	7.68	VATable Sales	381.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.84	VAT Zero Rated Sales	0.00
Add : VAT	31.59	VAT Amount	31.59
TOTAL AMOUNT DUE	423.43	TOTAL SALES	444.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4560/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545178033605

Collection Ref. Code : 1827-33-566-1
Account ID : 5458720000-4
Customer Name : SORONIO,NANETTE PACE TM
Meter Number : MTR1112562
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 845.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54587200004

BC13/200.3/4560/0/10/10-19-2017/62

4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463056334771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895741

46377200004

Date : 10-19-2017

BC13/200.3/4570/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637720000-4

Collection Ref. Code : 1825-93-161-5

Customer Information----------

Name : GADIANO,PRIMO A

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1112151	Pole No	:	0576853
Serial No	:	40049855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	993
Period From	:	09-18-2017	Prev Rdg	:	954
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:		Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 179.29
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.29
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.40
CURRENT BILL - OCTOBER 2017		256.75
TOTAL AMOUNT DUE		661.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 300.00

Your monthly electricity consumption chart

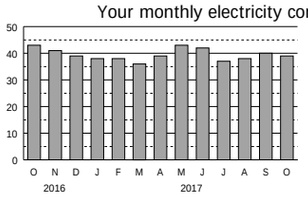

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	256.75		
Less : VAT	17.85		
Amount Net of VAT	238.90		
Less: BIR 2306	7.45		
BIR 2307	4.34	VATable Sales	215.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.11	VAT Zero Rated Sales	0.00
Add : VAT	17.85	VAT Amount	17.85
TOTAL AMOUNT DUE	244.96	TOTAL SALES	256.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4570/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463056334771

Collection Ref. Code : 1825-93-161-5
Account ID : 4637720000-4
Customer Name : GADIANO,PRIMO A
Meter Number : MTR1112151
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 661.08

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46377200004

BC13/200.3/4570/0/10/10-19-2017/62

4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867625988082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896736

86727200007

Date : 10-19-2017

BC13/200.3/4580/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672720000-7

Collection Ref. Code : 1831-75-716-8

Customer Information----------

Name : RACAZA,ERIC GARCIANO

Premise Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

Billing Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155690	Pole No	:	0576853
Serial No	:	85027543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3578
Period From	:	09-18-2017	Prev Rdg	:	3465
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	555	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,409.00	28.18
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.74
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.09
CURRENT BILL - OCTOBER 2017		1,374.69
TOTAL AMOUNT DUE		2,783.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,976.00

Your monthly electricity consumption chart

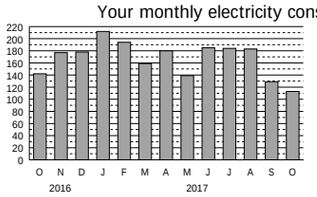

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.69		
Less : VAT	100.59		
Amount Net of VAT	1,274.10		
Less: BIR 2306	41.92		
BIR 2307	24.21	VATable Sales	1,201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.50
Amount Due	1,207.97	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,308.56	TOTAL SALES	1,374.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4580/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867625988082

Collection Ref. Code : 1831-75-716-8

Account ID : 8672720000-7

Customer Name : RACAZA,ERIC GARCIANO

Meter Number : MTR1155690

Period : Sep 2017

Premise Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

Billing Address: 073 UPPER LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,783.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86727200007 BC13/200.3/4580/0/10/10-19-2017/62 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877774726410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900438

87775455642

Date : 10-19-2017

BC13/200.3/4582/0576776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777545564-2

Collection Ref. Code : 1865-16-341-4

Customer Information----------

Name : CANADORA,JANELYN ABELLANOSA

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1166694	Pole No	:	0576776
Serial No	:	133497951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1986
Period From	:	09-18-2017	Prev Rdg	:	1859
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	317	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		75.51
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		6.39
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		194.41
CURRENT BILL - OCTOBER 2017		1,543.76
TOTAL AMOUNT DUE		3,101.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,552.00

Your monthly electricity consumption chart

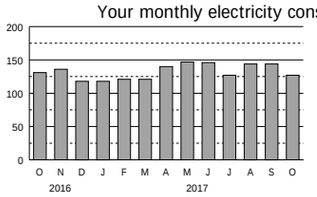

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.76		
Less : VAT	112.92		
Amount Net of VAT	1,430.84		
Less: BIR 2306	47.07		
BIR 2307	27.19	VATable Sales	1,349.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.49
Amount Due	1,356.58	VAT Zero Rated Sales	0.00
Add : VAT	112.92	VAT Amount	112.92
TOTAL AMOUNT DUE	1,469.50	TOTAL SALES	1,543.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4582/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877774726410

Collection Ref. Code : 1865-16-341-4
Account ID : 8777545564-2
Customer Name : CANADORA,JANELYN ABELLANOSA
Meter Number : MTR1166694
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,101.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87775455642

BC13/200.3/4582/0/10/10-19-2017/62

4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996135264014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909529

99601936158

Date : 10-19-2017

BC13/200.3/4640/0576776/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960193615-8

Collection Ref. Code : 9960-19-361-5

Customer Information----------

Name : VILLARIN,VIRGINIA BACALSO

Premise Address: SITIO LOMBOY INAYAWAN

Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1215757	Pole No	:	0576776
Serial No	:	85120206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	125
Period From	:	09-18-2017	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 142.24
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.53
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.54
CURRENT BILL - OCTOBER 2017		445.81
TOTAL AMOUNT DUE		539.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 28.00

Your monthly electricity consumption chart

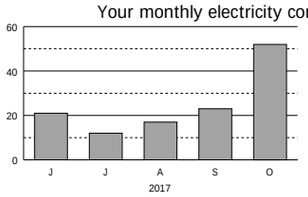

Avg Monthly Usage : 25.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.81		
Less : VAT	31.44		
Amount Net of VAT	414.37		
Less: BIR 2306	13.11		
BIR 2307	7.70	VATable Sales	382.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.10
Amount Due	393.56	VAT Zero Rated Sales	0.00
Add : VAT	31.44	VAT Amount	31.44
TOTAL AMOUNT DUE	425.00	TOTAL SALES	445.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4640/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996135264014

Collection Ref. Code : 9960-19-361-5
Account ID : 9960193615-8
Customer Name : VILLARIN,VIRGINIA BACALSO
Meter Number : MTR1215757
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 539.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99601936158

BC13/200.3/4640/0/10/10-19-2017/62

4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608715781771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893754

60837200009

Date : 10-19-2017

BC13/200.3/4640/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6083720000-9

Collection Ref. Code : 1825-26-800-2

Customer Information----------

Name : VILLARIN,VIRGINIA B

Premise Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150136	Pole No	:	0577222
Serial No	:	133496695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1130
Period From	:	09-18-2017	Prev Rdg	:	1130
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		69.61
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 69.50	1.39
Sub-Total		1.39
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.82
CURRENT BILL - OCTOBER 2017		7.21
TOTAL AMOUNT DUE		76.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,143.00

Your monthly electricity consumption chart

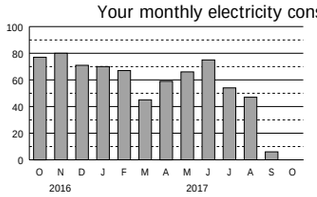

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.21		
Less : VAT	0.77		
Amount Net of VAT	6.44		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.99	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.76	TOTAL SALES	7.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4640/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608715781771

Collection Ref. Code : 1825-26-800-2
Account ID : 6083720000-9
Customer Name : VILLARIN,VIRGINIA B
Meter Number : MTR1150136
Period : Sep 2017

Premise Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: INAYAWAN PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 76.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60837200009 BC13/200.3/4640/0/10/10-19-2017/62 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854983238681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892378

85466633410

Date : 10-19-2017

BC13/200.3/4670/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8546663341-0

Collection Ref. Code : 1863-22-302-9

Customer Information----------

Name : VELOSO,MICHAEL ANGELO CARREON

Premise Address: OLD RAILWAY INAYAWAN,CEBU CITY

Billing Address: OLD RAILWAY INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173422	Pole No	:	0576860
Serial No	:	85056243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1937
Period From	:	09-18-2017	Prev Rdg	:	1695
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	708	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.5056/kWh	122.36
System Loss Charge	0.8962/kWh	216.88
Sub-Total		1,725.34
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 6,211.00	124.22
Sub-Total		208.73
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		98.23
Transmission		4.39
System Loss		14.68
Distribution		83.69
Others		20.02
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		378.18
CURRENT BILL - OCTOBER 2017		3,009.69
TOTAL AMOUNT DUE		6,151.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 3,069.00

Your monthly electricity consumption chart

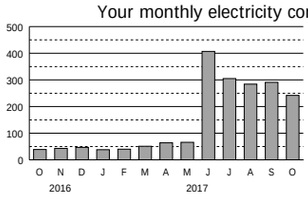

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.69		
Less : VAT	222.46		
Amount Net of VAT	2,787.23		
Less: BIR 2306	92.69		
BIR 2307	53.03	VATable Sales	2,631.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.72
Amount Due	2,641.51	VAT Zero Rated Sales	0.00
Add : VAT	222.46	VAT Amount	222.46
TOTAL AMOUNT DUE	2,863.97	TOTAL SALES	3,009.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4670/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854983238681

Collection Ref. Code : 1863-22-302-9

Account ID : 8546663341-0

Customer Name : VELOSO,MICHAEL ANGELO CARREON

Meter Number : MTR1173422

Period : Sep 2017

Premise Address: OLD RAILWAY INAYAWAN,CEBU CITY

Billing Address: OLD RAILWAY INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 6,151.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85466633410

BC13/200.3/4670/0/10/10-19-2017/62

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983257926942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904713

98316200009

Date : 10-19-2017

BC13/200.3/4710/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9831620000-9

Collection Ref. Code : 1835-66-488-1

Customer Information----------

Name : MAGALLON,MIRASOL L TM

Premise Address: SITIO I LOWER INAYAWAN

Billing Address: SITIO I LOWER INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1104276	Pole No	:	0576853
Serial No	:	84448849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1756
Period From	:	09-18-2017	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 102.82
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.00
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.47
CURRENT BILL - OCTOBER 2017		638.05
TOTAL AMOUNT DUE		1,212.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 570.00

Your monthly electricity consumption chart

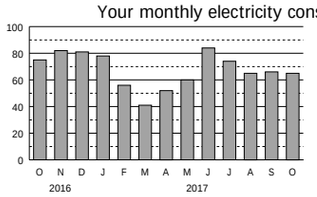

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.05		
Less : VAT	45.80		
Amount Net of VAT	592.25		
Less: BIR 2306	19.08		
BIR 2307	11.11	VATable Sales	551.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.06	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	607.86	TOTAL SALES	638.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4710/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983257926942

Collection Ref. Code : 1835-66-488-1
Account ID : 9831620000-9
Customer Name : MAGALLON,MIRASOL L TM
Meter Number : MTR1104276
Period : Sep 2017

Premise Address: SITIO I LOWER INAYAWAN
Billing Address: SITIO I LOWER INAYAWAN

TOTAL AMOUNT DUE : 1,212.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98316200009

BC13/200.3/4710/0/10/10-19-2017/62

4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346162125294
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34687200005

1011908830
Date : 10-19-2017
BC13/200.3/4750/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3468720000-5
Collection Ref. Code : 1833-65-941-4

Customer Information----------
Name : ABELLANOSA,JOGIE R TM
Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1147862	Pole No	:	0576860
Serial No	:	133498832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2581
Period From	:	09-18-2017	Prev Rdg	:	2495
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 38.28
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.29
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.56
CURRENT BILL - OCTOBER 2017		949.48
TOTAL AMOUNT DUE		2,261.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 1,746.00

Your monthly electricity consumption chart

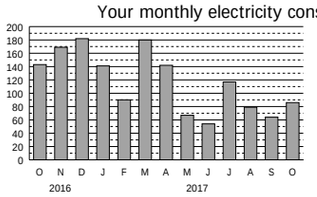

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.48		
Less : VAT	69.03		
Amount Net of VAT	880.45		
Less: BIR 2306	28.75		
BIR 2307	16.64	VATable Sales	825.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	835.06	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	904.09	TOTAL SALES	949.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4750/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346162125294

Collection Ref. Code : 1833-65-941-4
Account ID : 3468720000-5
Customer Name : ABELLANOSA,JOGIE R TM
Meter Number : MTR1147862
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,261.31 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34687200005 BC13/200.3/4750/0/10/10-19-2017/62 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642707386615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906574

64207200003

Date : 10-19-2017

BC13/200.3/4760/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6420720000-3

Collection Ref. Code : 1821-92-935-7

Customer Information----------

Name : RACAZA,CRISTOBAL CASTANARES

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	573785 GS6	Pole No	:	0576860
Serial No	:	93618143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8458
Period From	:	09-18-2017	Prev Rdg	:	8342
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1736	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 4,684.00	93.68
Sub-Total		134.19
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		13.73
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		185.98
CURRENT BILL - OCTOBER 2017		1,484.10
TOTAL AMOUNT DUE		3,787.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,380.00

Your monthly electricity consumption chart

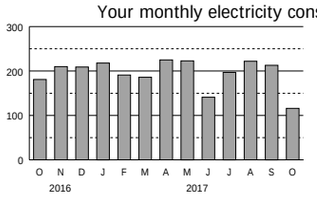

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.10		
Less : VAT	111.06		
Amount Net of VAT	1,373.04		
Less: BIR 2306	46.28		
BIR 2307	26.16	VATable Sales	1,298.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.92
Amount Due	1,300.60	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,411.66	TOTAL SALES	1,484.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4760/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642707386615

Collection Ref. Code : 1821-92-935-7
Account ID : 6420720000-3
Customer Name : RACAZA,CRISTOBAL CASTANARES
Meter Number : 573785 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,787.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64207200003 BC13/200.3/4760/0/10/10-19-2017/62 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767907846302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897667

76727200008

Date : 10-19-2017

BC13/200.3/4770/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672720000-8

Collection Ref. Code : 1843-81-881-7

Customer Information----------

Name : RAGANAS,ROEL A

Premise Address: MARKET SITE INAYAWAN CEBU CITY

Billing Address: MARKET SITE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	455931GS6	Pole No	:	0576860
Serial No	:	53876261	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10771
Period From	:	09-18-2017	Prev Rdg	:	10573
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	284	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		112.89
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		9.38
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		302.12
CURRENT BILL - OCTOBER 2017		2,398.19
TOTAL AMOUNT DUE		4,585.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,813.53

Your monthly electricity consumption chart

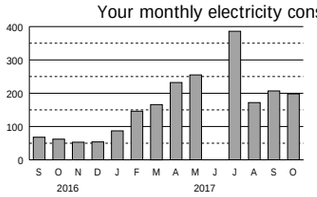

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,398.19		
Less : VAT	175.14		
Amount Net of VAT	2,223.05		
Less: BIR 2306	72.98		
BIR 2307	42.24	VATable Sales	2,096.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.98
Amount Due	2,107.83	VAT Zero Rated Sales	0.00
Add : VAT	175.14	VAT Amount	175.14
TOTAL AMOUNT DUE	2,282.97	TOTAL SALES	2,398.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4770/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767907846302

Collection Ref. Code : 1843-81-881-7

Account ID : 7672720000-8

Customer Name : RAGANAS,ROEL A

Meter Number : 455931GS6

Period : Sep 2017

Premise Address: MARKET SITE INAYAWAN CEBU CITY

Billing Address: MARKET SITE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,585.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76727200008

BC13/200.3/4770/0/10/10-19-2017/62

4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304100623389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892497

30477200007

Date : 10-19-2017

BC13/200.3/4790/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047720000-7

Collection Ref. Code : 1825-99-584-2

Customer Information----------

Name : VILLAREAL,EDUARDO R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701137	Pole No	:	0577201
Serial No	:	41021307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	425
Period From	:	09-18-2017	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	50	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,476.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,476.50	49.53
Sub-Total		133.34
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		10.95
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		365.58
CURRENT BILL - OCTOBER 2017		2,901.71
TOTAL AMOUNT DUE		5,378.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,925.00

Your monthly electricity consumption chart

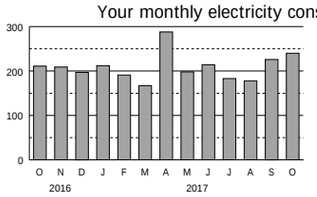

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.71		
Less : VAT	211.71		
Amount Net of VAT	2,690.00		
Less: BIR 2306	88.21		
BIR 2307	51.10	VATable Sales	2,536.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.87
Amount Due	2,550.69	VAT Zero Rated Sales	0.00
Add : VAT	211.71	VAT Amount	211.71
TOTAL AMOUNT DUE	2,762.40	TOTAL SALES	2,901.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4790/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304100623389

Collection Ref. Code : 1825-99-584-2

Account ID : 3047720000-7

Customer Name : VILLAREAL,EDUARDO R

Meter Number : BSV1701137

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,378.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30477200007 BC13/200.3/4790/0/10/10-19-2017/62 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302698838330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891479

30207200004

Date : 10-19-2017

BC13/200.3/4810/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020720000-4

Collection Ref. Code : 1821-88-380-2

Customer Information----------

Name : ABANO,FELICIANO TM A

Premise Address: NR. MARKET INAYAWAN PARDO CEBU CITY
Billing Address: NR. MARKET INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	570708 GS6	Pole No	:	0576860
Serial No	:	79485550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2741
Period From	:	09-18-2017	Prev Rdg	:	2706
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	150	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 162.05
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.86
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.06
CURRENT BILL - OCTOBER 2017		229.69
TOTAL AMOUNT DUE		548.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 220.00

Your monthly electricity consumption chart

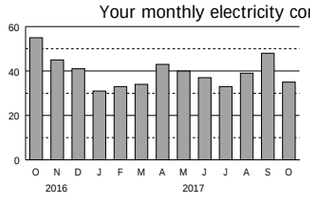

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.69		
Less : VAT	15.95		
Amount Net of VAT	213.74		
Less: BIR 2306	6.65		
BIR 2307	3.88	VATable Sales	192.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	203.21	VAT Zero Rated Sales	0.00
Add : VAT	15.95	VAT Amount	15.95
TOTAL AMOUNT DUE	219.16	TOTAL SALES	229.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4810/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302698838330

Collection Ref. Code : 1821-88-380-2
Account ID : 3020720000-4
Customer Name : ABANO,FELICIANO TM A
Meter Number : 570708 GS6
Period : Sep 2017

Premise Address: NR. MARKET INAYAWAN PARDO CEBU CITY
Billing Address: NR. MARKET INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 548.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30207200004

BC13/200.3/4810/0/10/10-19-2017/62

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347432941966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909198

34736200006

Date : 10-19-2017

BC13/200.3/4820/0576860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473620000-6

Collection Ref. Code : 1837-44-848-5

Customer Information----------

Name : ABANO,FELICIANO A

Premise Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

Billing Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

TIN :

Metering Information----------

Meter No	:	139693WS6	Pole No	:	0576860
Serial No	:	52613500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	456
Period From	:	09-18-2017	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	250	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		6.37
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		185.52
CURRENT BILL - OCTOBER 2017		1,473.64
TOTAL AMOUNT DUE		3,072.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,961.00

Your monthly electricity consumption chart

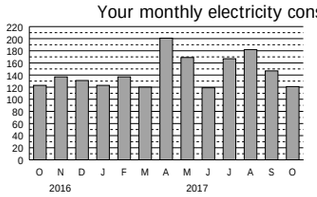

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.64		
Less : VAT	107.87		
Amount Net of VAT	1,365.77		
Less: BIR 2306	44.94		
BIR 2307	25.96	VATable Sales	1,288.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.65
Amount Due	1,294.87	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,402.74	TOTAL SALES	1,473.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4820/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347432941966

Collection Ref. Code : 1837-44-848-5
Account ID : 3473620000-6
Customer Name : ABANO,FELICIANO A
Meter Number : 139693WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT
Billing Address: INAYAWAN PARDO OPPOSITE NEW INAYAWAN PUBLIC MKT

TOTAL AMOUNT DUE : 3,072.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34736200006 BC13/200.3/4820/0/10/10-19-2017/62 4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786356467873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904213

78663371207

Date : 10-19-2017

BC13/200.3/4872/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7866337120-7

Collection Ref. Code : 1861-94-131-5

Customer Information----------

Name : ABELLA,TEODULFO ALICANTE

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099661	Pole No	:	0576846
Serial No	:	40072471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1443
Period From	:	09-18-2017	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 96.26
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.42
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.21
CURRENT BILL - OCTOBER 2017		599.39
TOTAL AMOUNT DUE		1,153.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 440.00

Your monthly electricity consumption chart

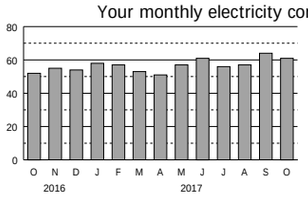

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.39		
Less : VAT	43.06		
Amount Net of VAT	556.33		
Less: BIR 2306	17.95		
BIR 2307	10.44	VATable Sales	518.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	527.94	VAT Zero Rated Sales	0.00
Add : VAT	43.06	VAT Amount	43.06
TOTAL AMOUNT DUE	571.00	TOTAL SALES	599.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4872/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786356467873

Collection Ref. Code : 1861-94-131-5

Account ID : 7866337120-7

Customer Name : ABELLA,TEODULFO ALICANTE

Meter Number : MTR1099661

Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY

Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,153.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78663371207

BC13/200.3/4872/0/10/10-19-2017/62

4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248425450912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908425

24848275632

Date : 10-19-2017

BC13/200.3/4873/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2484827563-2

Collection Ref. Code : 1861-99-806-6

Customer Information----------

Name : ABELLA,GUMERSINDA ALICANTE

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143807	Pole No	:	0576853
Serial No	:	40102508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1481
Period From	:	09-18-2017	Prev Rdg	:	1402
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	240	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,892.50	37.85
Sub-Total		- 61.17
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 4.70
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.67
CURRENT BILL - OCTOBER 2017		844.77
TOTAL AMOUNT DUE		1,686.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 1,051.00

Your monthly electricity consumption chart

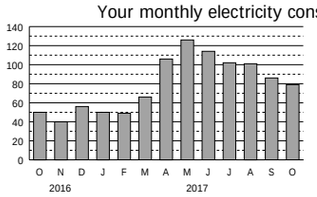

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.77		
Less : VAT	61.78		
Amount Net of VAT	782.99		
Less: BIR 2306	25.76		
BIR 2307	14.77	VATable Sales	733.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.89
Amount Due	742.46	VAT Zero Rated Sales	0.00
Add : VAT	61.78	VAT Amount	61.78
TOTAL AMOUNT DUE	804.24	TOTAL SALES	844.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4873/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248425450912

Collection Ref. Code : 1861-99-806-6
Account ID : 2484827563-2
Customer Name : ABELLA,GUMERSINDA ALICANTE
Meter Number : MTR1143807
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,686.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24848275632

BC13/200.3/4873/0/10/10-19-2017/62

4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247707838026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908162

24761023316

Date : 10-19-2017

BC13/200.3/4874/0577110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476102331-6

Collection Ref. Code : 1863-74-839-3

Customer Information----------

Name : ABELLA,KRISTINE POGOY

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143805	Pole No	:	0577110
Serial No	:	40102517	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	811
Period From	:	09-18-2017	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	240	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 133.53
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.57
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.07
CURRENT BILL - OCTOBER 2017		444.07
TOTAL AMOUNT DUE		835.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 602.00

Your monthly electricity consumption chart

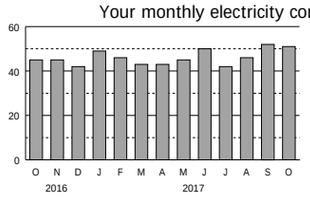

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.07		
Less : VAT	31.56		
Amount Net of VAT	412.51		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.66	VAT Zero Rated Sales	0.00
Add : VAT	31.56	VAT Amount	31.56
TOTAL AMOUNT DUE	423.22	TOTAL SALES	444.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4874/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247707838026

Collection Ref. Code : 1863-74-839-3
Account ID : 2476102331-6
Customer Name : ABELLA,KRISTINE POGOY
Meter Number : MTR1143805
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LOMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 835.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24761023316 BC13/200.3/4874/0/10/10-19-2017/62 4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025466615498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899785

02553506235

Date : 10-19-2017

BC13/200.3/4875/0576853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0255350623-5

Collection Ref. Code : 1863-74-905-5

Customer Information----------

Name : BACUS,LEONARDA MONTERDE

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1147391	Pole No	:	0576853
Serial No	:	85062527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1287
Period From	:	09-18-2017	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.69
CURRENT BILL - OCTOBER 2017		526.50
TOTAL AMOUNT DUE		1,197.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 532.00

Your monthly electricity consumption chart

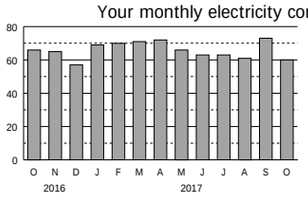

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.50		
Less : VAT	37.58		
Amount Net of VAT	488.92		
Less: BIR 2306	15.67		
BIR 2307	9.10	VATable Sales	451.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.15	VAT Zero Rated Sales	0.00
Add : VAT	37.58	VAT Amount	37.58
TOTAL AMOUNT DUE	501.73	TOTAL SALES	526.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4875/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025466615498

Collection Ref. Code : 1863-74-905-5
Account ID : 0255350623-5
Customer Name : BACUS,LEONARDA MONTERDE
Meter Number : MTR1147391
Period : Sep 2017

Premise Address: SITIO LOMBOY INAYAWAN
Billing Address: SITIO LOMBOY INAYAWAN

TOTAL AMOUNT DUE : 1,197.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02553506235 BC13/200.3/4875/0/10/10-19-2017/62 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022881086980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898386

02257200002

Date : 10-19-2017

BC13/200.3/4880/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0225720000-2

Collection Ref. Code : 1833-19-977-4

Customer Information----------

Name : SABELLANO,PRIMITIVO B TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	398822GS6	Pole No	:	0576846
Serial No	:	60053721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27193
Period From	:	09-18-2017	Prev Rdg	:	27110
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		- 16.24
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 0.67
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		121.94
CURRENT BILL - OCTOBER 2017		939.93
TOTAL AMOUNT DUE		3,241.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,305.00

Your monthly electricity consumption chart

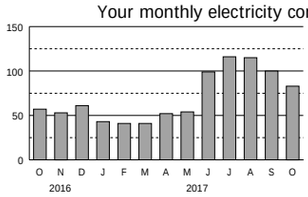

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.93		
Less : VAT	69.17		
Amount Net of VAT	870.76		
Less: BIR 2306	28.83		
BIR 2307	16.48	VATable Sales	817.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.77
Amount Due	825.45	VAT Zero Rated Sales	0.00
Add : VAT	69.17	VAT Amount	69.17
TOTAL AMOUNT DUE	894.62	TOTAL SALES	939.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4880/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022881086980

Collection Ref. Code : 1833-19-977-4
Account ID : 0225720000-2
Customer Name : SABELLANO,PRIMITIVO B TM
Meter Number : 398822GS6
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,241.86 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02257200002 BC13/200.3/4880/0/10/10-19-2017/62 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311100779930
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894993

31196200005

Date : 10-19-2017

BC13/200.3/4890/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3119620000-5

Collection Ref. Code : 1821-72-185-3

Customer Information----------

Name : SABELLANO,BEBBOT TM A.

Premise Address: LOMBOY INAYAWAN CEBU CITY
Billing Address: LOMBOY INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	347279GS6	Pole No	:	0576846
Serial No	:	48446496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6276
Period From	:	09-18-2017	Prev Rdg	:	6226
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		994.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 995.00	19.90
Sub-Total		- 169.18
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.11
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.83
CURRENT BILL - OCTOBER 2017		394.20
TOTAL AMOUNT DUE		1,389.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 435.00

Your monthly electricity consumption chart

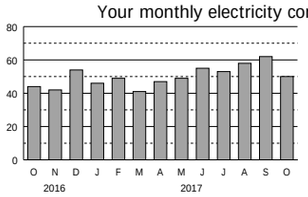

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.20		
Less : VAT	28.19		
Amount Net of VAT	366.01		
Less: BIR 2306	11.76		
BIR 2307	6.76	VATable Sales	335.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.64
Amount Due	347.49	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	375.68	TOTAL SALES	394.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4890/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311100779930

Collection Ref. Code : 1821-72-185-3
Account ID : 3119620000-5
Customer Name : SABELLANO,BEBBOT TM A.
Meter Number : 347279GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOMBOY INAYAWAN CEBU CITY
Billing Address: LOMBOY INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,389.11 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31196200005

BC13/200.3/4890/0/10/10-19-2017/62

4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055181345407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892743

05594991324

Date : 10-19-2017

BC13/200.3/4891/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0559499132-4

Collection Ref. Code : 1857-42-521-9

Customer Information----------

Name : SABELLANO,TARCELA ATON

Premise Address: MARKET SITE INAYAWAN, CEBU CITY
Billing Address: MARKET SITE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006157 EFS6	Pole No	:	0576846
Serial No	:	121430669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5156
Period From	:	09-18-2017	Prev Rdg	:	5099
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	396	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 146.88
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.63
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.72
CURRENT BILL - OCTOBER 2017		498.31
TOTAL AMOUNT DUE		1,045.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 412.78

Your monthly electricity consumption chart

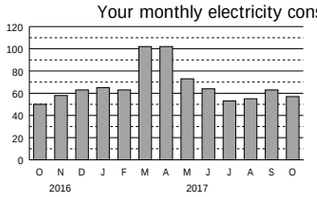

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.31		
Less : VAT	35.48		
Amount Net of VAT	462.83		
Less: BIR 2306	14.78		
BIR 2307	8.62	VATable Sales	427.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	439.43	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.91	TOTAL SALES	498.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4891/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055181345407

Collection Ref. Code : 1857-42-521-9
Account ID : 0559499132-4
Customer Name : SABELLANO,TARCELA ATON
Meter Number : 006157 EFS6
Period : Sep 2017

Premise Address: MARKET SITE INAYAWAN, CEBU CITY
Billing Address: MARKET SITE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,045.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05594991324 BC13/200.3/4891/0/10/10-19-2017/62 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846933405590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909653

84677823423

Date : 10-19-2017

BC13/200.3/4911/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467782342-3

Collection Ref. Code : 1851-37-821-9

Customer Information----------

Name : ABANO,REGELINE SANCHEZ

Premise Address: MARKET SITE INAYAWAN
Billing Address: MARKET SITE INAYAWAN

TIN :

Metering Information----------

Meter No	:	519139 GS6	Pole No	:	0576846
Serial No	:	57669837	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6327
Period From	:	09-18-2017	Prev Rdg	:	6261
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 105.30
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.66
CURRENT BILL - OCTOBER 2017		646.76
TOTAL AMOUNT DUE		1,185.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 452.00

Your monthly electricity consumption chart

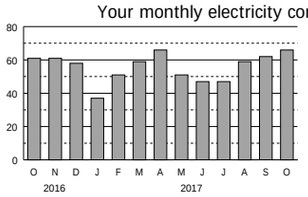

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.76		
Less : VAT	46.38		
Amount Net of VAT	600.38		
Less: BIR 2306	19.32		
BIR 2307	11.27	VATable Sales	559.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	569.79	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	616.17	TOTAL SALES	646.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4911/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846933405590

Collection Ref. Code : 1851-37-821-9
Account ID : 8467782342-3
Customer Name : ABANO,REGELINE SANCHEZ
Meter Number : 519139 GS6
Period : Sep 2017

Premise Address: MARKET SITE INAYAWAN
Billing Address: MARKET SITE INAYAWAN

TOTAL AMOUNT DUE : 1,185.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84677823423

BC13/200.3/4911/0/10/10-19-2017/62

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978230300421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902681

97820445761

Date : 10-19-2017

BC13/200.3/4913/0576846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782044576-1

Collection Ref. Code : 1855-46-680-5

Customer Information----------

Name : VALLES,JESSI ANN ABANO

Premise Address: 011 MARKET SITE INAYAWAN, CEBU CITYY
Billing Address: 011 MARKET SITE INAYAWAN, CEBU CITYY

TIN :

Metering Information----------

Meter No	:	572167 GS6	Pole No	:	0576846
Serial No	:	218565933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2862
Period From	:	09-18-2017	Prev Rdg	:	2809
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	284	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 128.90
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.83
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.79
CURRENT BILL - OCTOBER 2017		472.41
TOTAL AMOUNT DUE		1,370.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 322.00

Your monthly electricity consumption chart

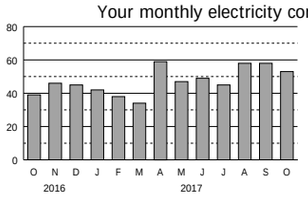

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.41		
Less : VAT	33.98		
Amount Net of VAT	438.43		
Less: BIR 2306	14.15		
BIR 2307	8.17	VATable Sales	405.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.81
Amount Due	416.11	VAT Zero Rated Sales	0.00
Add : VAT	33.98	VAT Amount	33.98
TOTAL AMOUNT DUE	450.09	TOTAL SALES	472.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4913/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978230300421

Collection Ref. Code : 1855-46-680-5
Account ID : 9782044576-1
Customer Name : VALLES,JESSI ANN ABANO
Meter Number : 572167 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 011 MARKET SITE INAYAWAN, CEBU CITYY
Billing Address: 011 MARKET SITE INAYAWAN, CEBU CITYY

TOTAL AMOUNT DUE : 1,370.44 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97820445761

BC13/200.3/4913/0/10/10-19-2017/62

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986124027075
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906023

98655852782

Date : 10-19-2017

BC13/200.3/4914/0576783/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865585278-2

Collection Ref. Code : 1861-37-638-3

Customer Information----------

Name : DICO,JUNWEL ABADEJOS

Premise Address: SITIO LUMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063789	Pole No	:	0576783
Serial No	:	125294694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4856
Period From	:	09-18-2017	Prev Rdg	:	4738
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		100.78
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		9.64
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		184.60
CURRENT BILL - OCTOBER 2017		1,469.29
TOTAL AMOUNT DUE		4,448.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,375.00

Your monthly electricity consumption chart

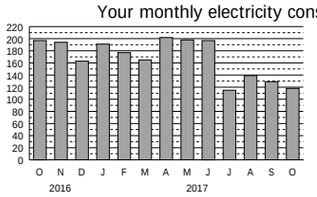

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.29		
Less : VAT	108.65		
Amount Net of VAT	1,360.64		
Less: BIR 2306	45.27		
BIR 2307	25.89	VATable Sales	1,284.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.95
Amount Due	1,289.48	VAT Zero Rated Sales	0.00
Add : VAT	108.65	VAT Amount	108.65
TOTAL AMOUNT DUE	1,398.13	TOTAL SALES	1,469.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4914/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986124027075

Collection Ref. Code : 1861-37-638-3
Account ID : 9865585278-2
Customer Name : DICO,JUNWEL ABADEJOS
Meter Number : MTR1063789
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LUMBOY INAYAWAN, CEBU CITY
Billing Address: SITIO LUMBOY INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,448.10 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98655852782 BC13/200.3/4914/0/10/10-19-2017/62 4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141442704463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907760

14196200001

Date : 10-19-2017

BC13/200.3/4940/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1419620000-1

Collection Ref. Code : 1821-76-788-8

Customer Information----------

Name : CARIN,RICARDO TM S

Premise Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY
Billing Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700763	Pole No	:	0577201
Serial No	:	41020933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1542
Period From	:	09-18-2017	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	841
Avg kWh/day	:	28.03	Registered	:	841
Conn Load	:	160	Billed kWh	:	841

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,499.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,817.00
Transmission Charge	0.8877/kWh	746.56
System Loss Charge	0.886/kWh	745.13
Sub-Total		6,308.69
Distribution Charges		
Distribution Charge	1.7506/kWh	1,472.25
Supply Charge	0.4118/kWh	346.32
Metering Charge	0.6989/kWh	587.77
	5.00/month	5.00
Sub-Total		2,411.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	79.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	214.20
Surcharge	0.02 of 9,499.50	189.99
Sub-Total		483.66
Government Charges		
Franchise Tax - Local		69.03
Value Added Tax		
Generation		341.39
Transmission		26.79
System Loss		49.08
Distribution		289.36
Others		40.62
NPC/PSALM Adjustment		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	131.28
Environmental Charge	0.0025/kWh	2.10
NPC Stranded Contract Costs	0.1938/kWh	162.99
NPC Stranded Debts	0.0265/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	153.90
Sub-Total		1,293.85
CURRENT BILL - OCTOBER 2017		10,497.54
TOTAL AMOUNT DUE		19,997.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 7,608.44

Your monthly electricity consumption chart

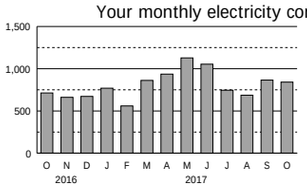

Avg Monthly Usage : 807.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,497.54		
Less : VAT	752.26		
Amount Net of VAT	9,745.28		
Less: BIR 2306	313.43		
BIR 2307	185.45	VATable Sales	9,203.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	541.59
Amount Due	9,246.40	VAT Zero Rated Sales	0.00
Add : VAT	752.26	VAT Amount	752.26
TOTAL AMOUNT DUE	9,998.66	TOTAL SALES	10,497.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4940/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141442704463

Collection Ref. Code : 1821-76-788-8
Account ID : 1419620000-1
Customer Name : CARIN,RICARDO TM S
Meter Number : BSV1700763
Period : Sep 2017

Premise Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY
Billing Address: RILES ST LOWER MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 19,997.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14196200001

BC13/200.3/4940/0/10/10-19-2017/62

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235201422627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903491

23507200006

Date : 10-19-2017

BC13/200.3/4960/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2350720000-6

Collection Ref. Code : 1831-52-224-1

Customer Information----------

Name : BANDINO,AVELINA B

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	BSV1701187	Pole No	:	0577201
Serial No	:	41021357	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	291
Period From	:	09-18-2017	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	140	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,807.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,807.00	36.14
Sub-Total		92.36
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.70
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.82
CURRENT BILL - OCTOBER 2017		1,951.70
TOTAL AMOUNT DUE		3,758.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,837.00

Your monthly electricity consumption chart

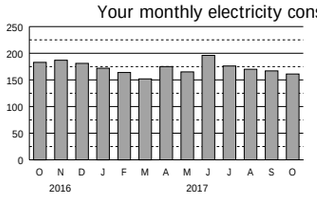

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.70		
Less : VAT	142.58		
Amount Net of VAT	1,809.12		
Less: BIR 2306	59.42		
BIR 2307	34.37	VATable Sales	1,705.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,715.33	VAT Zero Rated Sales	0.00
Add : VAT	142.58	VAT Amount	142.58
TOTAL AMOUNT DUE	1,857.91	TOTAL SALES	1,951.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4960/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235201422627

Collection Ref. Code : 1831-52-224-1
Account ID : 2350720000-6
Customer Name : BANDINO,AVELINA B
Meter Number : BSV1701187
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,758.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23507200006 BC13/200.3/4960/0/10/10-19-2017/62 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631516549123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902655

63126200003

Date : 10-19-2017

BC13/200.3/4980/0577201/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312620000-3

Collection Ref. Code : 1827-93-392-5

Customer Information----------

Name : BACALLA,JAIME P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701275	Pole No	:	0577201
Serial No	:	41021445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	224
Period From	:	09-18-2017	Prev Rdg	:	96
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,296.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		70.61
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		5.78
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.22
CURRENT BILL - OCTOBER 2017		1,549.66
TOTAL AMOUNT DUE		2,845.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,138.00

Your monthly electricity consumption chart

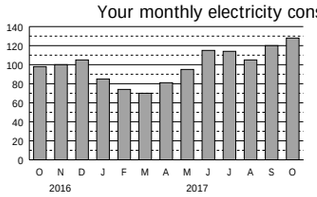

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.66		
Less : VAT	113.13		
Amount Net of VAT	1,436.53		
Less: BIR 2306	47.16		
BIR 2307	27.29	VATable Sales	1,354.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,362.08	VAT Zero Rated Sales	0.00
Add : VAT	113.13	VAT Amount	113.13
TOTAL AMOUNT DUE	1,475.21	TOTAL SALES	1,549.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4980/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631516549123

Collection Ref. Code : 1827-93-392-5
Account ID : 6312620000-3
Customer Name : BACALLA,JAIME P
Meter Number : BSV1701275
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,845.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63126200003

BC13/200.3/4980/0/10/10-19-2017/62

4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557184182886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892779

55737200000

Date : 10-19-2017

BC13/200.3/4990/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5573720000-0

Collection Ref. Code : 1839-54-320-5

Customer Information----------

Name : DELFIN,CRISTIE ANN J

Premise Address: 226 G.F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 226 G.F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222571	Pole No	:	0577222
Serial No	:	85126520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	541
Period From	:	09-18-2017	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	480	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,622.00	32.44
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.53
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		193.06
CURRENT BILL - OCTOBER 2017		1,533.34
TOTAL AMOUNT DUE		3,155.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,718.33

Your monthly electricity consumption chart

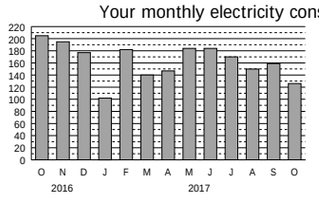

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.34		
Less : VAT	112.21		
Amount Net of VAT	1,421.13		
Less: BIR 2306	46.76		
BIR 2307	27.01	VATable Sales	1,340.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.85
Amount Due	1,347.36	VAT Zero Rated Sales	0.00
Add : VAT	112.21	VAT Amount	112.21
TOTAL AMOUNT DUE	1,459.57	TOTAL SALES	1,533.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/4990/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557184182886

Collection Ref. Code : 1839-54-320-5
Account ID : 5573720000-0
Customer Name : DELFIN,CRISTIE ANN J
Meter Number : MTR1222571
Period : Sep 2017

Premise Address: 226 G.F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 226 G.F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,155.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55737200000 BC13/200.3/4990/0/10/10-19-2017/62 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093670738188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908479

09337200001

Date : 10-19-2017

BC13/200.3/5120/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0933720000-1

Collection Ref. Code : 1811-37-020-9

Customer Information----------

Name : FLORENTINO,REYNALDO TM D.

Premise Address: PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078742	Pole No	:	0577222
Serial No	:	40012289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	288
Period From	:	09-18-2017	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	160	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		300.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.8877/kWh	15.98
System Loss Charge	0.886/kWh	15.95
Sub-Total		135.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.70
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 300.50	6.01
Sub-Total		12.29
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		7.31
Transmission		0.57
System Loss		1.06
Distribution		6.78
Others		1.11
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		28.59
CURRENT BILL - OCTOBER 2017		232.41
TOTAL AMOUNT DUE		532.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 203.00

Your monthly electricity consumption chart

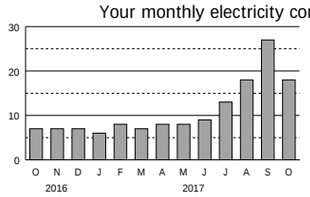

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.41		
Less : VAT	16.94		
Amount Net of VAT	215.47		
Less: BIR 2306	7.07		
BIR 2307	4.11	VATable Sales	203.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.65
Amount Due	204.29	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	221.23	TOTAL SALES	232.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5120/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093670738188

Collection Ref. Code : 1811-37-020-9

Account ID : 0933720000-1

Customer Name : FLORENTINO,REYNALDO TM D.

Meter Number : MTR1078742

Period : Sep 2017

Premise Address: PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 532.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09337200001 BC13/200.3/5120/0/10/10-19-2017/62 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621770383186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898748

62157200007

Date : 10-19-2017

BC13/200.3/5150/0576930/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6215720000-7

Collection Ref. Code : 1845-30-989-8

Customer Information----------

Name : ONDAP,JULIUS T

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1462 EIS6	Pole No	:	0576930
Serial No	:	83301855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3057
Period From	:	09-18-2017	Prev Rdg	:	3022
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.27
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.69
CURRENT BILL - OCTOBER 2017		235.22
TOTAL AMOUNT DUE		799.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 825.00

Your monthly electricity consumption chart

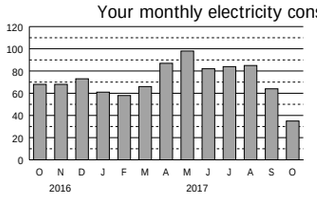

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.22		
Less : VAT	16.54		
Amount Net of VAT	218.68		
Less: BIR 2306	6.90		
BIR 2307	3.98	VATable Sales	197.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.15
Amount Due	207.80	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	224.34	TOTAL SALES	235.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5150/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621770383186

Collection Ref. Code : 1845-30-989-8
Account ID : 6215720000-7
Customer Name : ONDAP,JULIUS T
Meter Number : 1462 EIS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 799.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62157200007

BC13/200.3/5150/0/10/10-19-2017/62

4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996433869339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909422

99637200009

Date : 10-19-2017

BC13/200.3/5220/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963720000-9

Collection Ref. Code : 1839-46-869-6

Customer Information----------

Name : BACALSO,GENARA B

Premise Address: PUBLIC MARKET INAYAWAN CEBU CITY

Billing Address: PUBLIC MARKET INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151260	Pole No	:	0577222
Serial No	:	85060519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	942
Period From	:	09-18-2017	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	160	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.8877/kWh	63.03
System Loss Charge	0.886/kWh	62.91
Sub-Total		532.61
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 798.50	15.97
Sub-Total		40.76
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		28.83
Transmission		2.26
System Loss		4.14
Distribution		24.98
Others		3.42
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		109.81
CURRENT BILL - OCTOBER 2017		891.33
TOTAL AMOUNT DUE		1,689.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 765.00

Your monthly electricity consumption chart

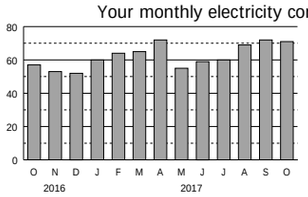

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.33		
Less : VAT	64.05		
Amount Net of VAT	827.28		
Less: BIR 2306	26.70		
BIR 2307	15.75	VATable Sales	781.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.76
Amount Due	784.83	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	848.88	TOTAL SALES	891.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5220/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996433869339

Collection Ref. Code : 1839-46-869-6
Account ID : 9963720000-9
Customer Name : BACALSO,GENARA B
Meter Number : MTR1151260
Period : Sep 2017

Premise Address: PUBLIC MARKET INAYAWAN CEBU CITY
Billing Address: PUBLIC MARKET INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,689.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99637200009

BC13/200.3/5220/0/10/10-19-2017/62

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447998839112

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011909210

44736200005

Date : 10-19-2017

BC13/200.3/5380/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473620000-5

Collection Ref. Code : 1837-44-851-5

Customer Information----------

Name : ABANGAN,ERVIN P TM

Premise Address: LOWER MARKET INAYAWAN
Billing Address: LOWER MARKET INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1220226	Pole No	:	0577243
Serial No	:	85124175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	404
Period From	:	09-18-2017	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.23
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.26
CURRENT BILL - OCTOBER 2017		1,288.40
TOTAL AMOUNT DUE		2,543.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,196.00

Your monthly electricity consumption chart

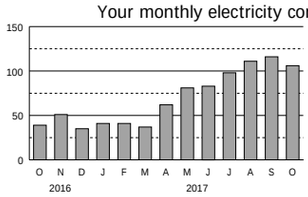

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.40		
Less : VAT	94.24		
Amount Net of VAT	1,194.16		
Less: BIR 2306	39.26		
BIR 2307	22.69	VATable Sales	1,126.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.02
Amount Due	1,132.21	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,226.45	TOTAL SALES	1,288.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5380/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447998839112

Collection Ref. Code : 1837-44-851-5
Account ID : 4473620000-5
Customer Name : ABANGAN,ERVIN P TM
Meter Number : MTR1220226
Period : Sep 2017

Premise Address: LOWER MARKET INAYAWAN
Billing Address: LOWER MARKET INAYAWAN

TOTAL AMOUNT DUE : 2,543.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44736200005

BC13/200.3/5380/0/10/10-19-2017/62

4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547241192160
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909189

54736200004

Date : 10-19-2017

BC13/200.3/5390/0577243/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5473620000-4

Collection Ref. Code : 1837-44-860-4

Customer Information----------

Name : ABANGAN,ELMER P TM

Premise Address: LOWER MARKET INAYAWAN
Billing Address: LOWER MARKET INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1221342	Pole No	:	0577243
Serial No	:	85125291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	317
Period From	:	09-18-2017	Prev Rdg	:	233
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	150	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 44.08
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.03
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.84
CURRENT BILL - OCTOBER 2017		919.99
TOTAL AMOUNT DUE		1,867.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 820.00

Your monthly electricity consumption chart

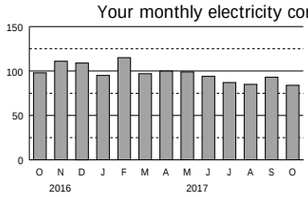

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.99		
Less : VAT	66.64		
Amount Net of VAT	853.35		
Less: BIR 2306	27.77		
BIR 2307	16.12	VATable Sales	800.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	809.46	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	876.10	TOTAL SALES	919.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5390/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547241192160

Collection Ref. Code : 1837-44-860-4
Account ID : 5473620000-4
Customer Name : ABANGAN,ELMER P TM
Meter Number : MTR1221342
Period : Sep 2017

Premise Address: LOWER MARKET INAYAWAN
Billing Address: LOWER MARKET INAYAWAN

TOTAL AMOUNT DUE : 1,867.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54736200004

BC13/200.3/5390/0/10/10-19-2017/62

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912698512106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895245

91267200003

Date : 10-19-2017

BC13/200.3/5420/0577222/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126720000-3

Collection Ref. Code : 1825-68-746-3

Customer Information----------

Name : INAYAWAN PUBLIC MARKET

Premise Address: C/O ERNESTO ROLDAN INAYAWAN PARDO
Billing Address: C/O ERNESTO ROLDAN INAYAWAN PARDO

TIN : 005-256-655-000

Metering Information----------

Meter No	:	MTR1155771	Pole No	:	0577222
Serial No	:	85014584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65875
Period From	:	09-18-2017	Prev Rdg	:	62143
No of Days	:	30	Diff Rdg	:	3732
Avg kWh/day	:	124.40	Registered	:	3732
Conn Load	:	850	Billed kWh	:	3732

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,716.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	21,375.78
Transmission Charge	0.8877/kWh	3,312.90
System Loss Charge	0.886/kWh	3,306.55
Sub-Total		27,995.23
Distribution Charges		
Distribution Charge	1.7506/kWh	6,533.24
Supply Charge	0.4118/kWh	1,536.84
Metering Charge	0.6989/kWh	2,608.29
	5.00/month	5.00
Sub-Total		10,683.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	351.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.71
NPC/PSALM Adjustment	0.2547/kWh	950.54
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		1,337.50
Government Charges		
Franchise Tax - Local		300.12
Value Added Tax		
Generation		1,514.89
Transmission		118.88
System Loss		217.78
Distribution		1,282.00
Others		82.45
NPC/PSALM Adjustment		22.29
Universal Charge		
Missionary Electrification	0.1561/kWh	582.56
Environmental Charge	0.0025/kWh	9.33
NPC Stranded Contract Costs	0.1938/kWh	723.26
NPC Stranded Debts	0.0265/kWh	98.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	682.96
Sub-Total		5,635.42
CURRENT BILL - OCTOBER 2017		45,651.52
Advance Payment/Credit Adjustments		- 354.41
TOTAL AMOUNT DUE		47,013.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 45,287.79

Your monthly electricity consumption chart

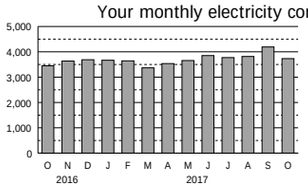

Avg Monthly Usage : 3,692.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45,651.52		
Less : VAT	3,238.29		
Amount Net of VAT	42,413.23		
Less: BIR 2306	1,349.29		
BIR 2307	806.32	VATable Sales	40,016.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,397.13
Amount Due	40,257.62	VAT Zero Rated Sales	0.00
Add : VAT	3,238.29	VAT Amount	3,238.29
TOTAL AMOUNT DUE	43,495.91	TOTAL SALES	45,651.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/5420/0/10/10-19-2017/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912698512106

Collection Ref. Code : 1825-68-746-3
Account ID : 9126720000-3
Customer Name : INAYAWAN PUBLIC MARKET
Meter Number : MTR1155771
Period : Sep 2017

Premise Address: C/O ERNESTO ROLDAN INAYAWAN PARDO
Billing Address: C/O ERNESTO ROLDAN INAYAWAN PARDO

TOTAL AMOUNT DUE : 47,013.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91267200003

BC13/200.3/5420/0/10/10-19-2017/62

4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403012029585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891888

40339100006

Date : 10-19-2017

BC13/222.9/7/0613402/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033910000-6

Collection Ref. Code : 1813-90-122-8

Customer Information----------

Name : LABISTE,LEONILA TM Y.

Premise Address: BUDLA-AN TALAMBAN CEBU CITY

Billing Address: BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	316971GS6	Pole No	:	0613402
Serial No	:	46381406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21202
Period From	:	09-18-2017	Prev Rdg	:	21109
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 3.23
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.67
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.73
CURRENT BILL - OCTOBER 2017		1,067.66
TOTAL AMOUNT DUE		2,057.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 871.00

Your monthly electricity consumption chart

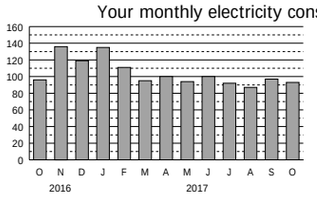

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.66		
Less : VAT	77.50		
Amount Net of VAT	990.16		
Less: BIR 2306	32.30		
BIR 2307	18.76	VATable Sales	930.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	939.10	VAT Zero Rated Sales	0.00
Add : VAT	77.50	VAT Amount	77.50
TOTAL AMOUNT DUE	1,016.60	TOTAL SALES	1,067.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/7/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403012029585

Collection Ref. Code : 1813-90-122-8

Account ID : 4033910000-6

Customer Name : LABISTE,LEONILA TM Y.

Meter Number : 316971GS6

Period : Sep 2017

Premise Address: BUDLA-AN TALAMBAN CEBU CITY

Billing Address: BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,057.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40339100006

BC13/222.9/7/0/10/10-19-2017/63

4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156542188981
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892651

15612100006

Date : 10-19-2017

BC13/222.9/30/0646462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1561210000-6

Collection Ref. Code : 1837-56-497-3

Customer Information----------

Name : DEL MAR, EFREN BORBAJO

Premise Address: KANGMAYA BUSAY,CEBU CITY
Billing Address: KANGMAYA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	205078WS6	Pole No	:	0646462
Serial No	:	49697088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80659
Period From	:	09-18-2017	Prev Rdg	:	80577
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	444	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		551.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 50.50
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.83
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.03
CURRENT BILL - OCTOBER 2017		889.78
TOTAL AMOUNT DUE		1,441.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 700.00

Your monthly electricity consumption chart

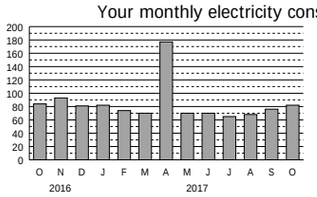

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.78		
Less : VAT	64.15		
Amount Net of VAT	825.63		
Less: BIR 2306	26.73		
BIR 2307	15.59	VATable Sales	773.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.88
Amount Due	783.31	VAT Zero Rated Sales	0.00
Add : VAT	64.15	VAT Amount	64.15
TOTAL AMOUNT DUE	847.46	TOTAL SALES	889.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/30/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156542188981

Collection Ref. Code : 1837-56-497-3
Account ID : 1561210000-6
Customer Name : DEL MAR, EFREN BORBAJO
Meter Number : 205078WS6
Period : Sep 2017

Premise Address: KANGMAYA BUSAY,CEBU CITY
Billing Address: KANGMAYA BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 1,441.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15612100006

BC13/222.9/30/0/10/10-19-2017/63

4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321302446138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899170

32122100004

Date : 10-19-2017

BC13/222.9/40/0646441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3212210000-4

Collection Ref. Code : 1811-55-689-2

Customer Information----------

Name : SURBAN,PRUDENCIO

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	2189FA21	Pole No	:	0646441
Serial No	:	226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	470
Period From	:	09-18-2017	Prev Rdg	:	425
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.18
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.42
CURRENT BILL - OCTOBER 2017		341.52
TOTAL AMOUNT DUE		635.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 380.00

Your monthly electricity consumption chart

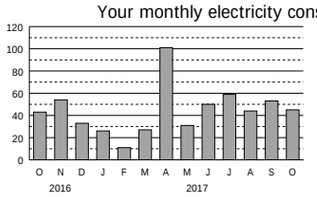

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.52		
Less : VAT	23.96		
Amount Net of VAT	317.56		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	290.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.74	VAT Zero Rated Sales	0.00
Add : VAT	23.96	VAT Amount	23.96
TOTAL AMOUNT DUE	325.70	TOTAL SALES	341.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/40/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321302446138

Collection Ref. Code : 1811-55-689-2
Account ID : 3212210000-4
Customer Name : SURBAN,PRUDENCIO
Meter Number : 2189FA21
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 635.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32122100004

BC13/222.9/40/0/10/10-19-2017/63

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616617903068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896774

61652100001

Date : 10-19-2017

BC13/222.9/50/0646441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6165210000-1

Collection Ref. Code : 1815-40-320-9

Customer Information----------

Name : SURBAN,RODRIGO JR TM C.

Premise Address: KANGMAYA BUSAY CEBU CITY
Billing Address: KANGMAYA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056092	Pole No	:	0646441
Serial No	:	125288471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2152
Period From	:	09-18-2017	Prev Rdg	:	2107
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	150	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 161.49
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.82
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.80
CURRENT BILL - OCTOBER 2017		344.90
TOTAL AMOUNT DUE		789.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 750.00

Your monthly electricity consumption chart

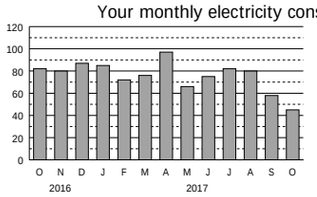

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.90		
Less : VAT	24.32		
Amount Net of VAT	320.58		
Less: BIR 2306	10.12		
BIR 2307	5.91	VATable Sales	293.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.55	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	328.87	TOTAL SALES	344.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/50/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616617903068

Collection Ref. Code : 1815-40-320-9
Account ID : 6165210000-1
Customer Name : SURBAN,RODRIGO JR TM C.
Meter Number : MTR1056092
Period : Sep 2017

Premise Address: KANGMAYA BUSAY CEBU CITY
Billing Address: KANGMAYA BUSAY CEBU CITY

TOTAL AMOUNT DUE : 789.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61652100001

BC13/222.9/50/0/10/10-19-2017/63

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421723375817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899178

42122100003

Date : 10-19-2017

BC13/222.9/60/0646490/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212210000-3

Collection Ref. Code : 1811-55-695-7

Customer Information----------

Name : SURBAN,GERARDO

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1007850	Pole No	:	0646490
Serial No	:	121520639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1599
Period From	:	09-18-2017	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 176.98
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.19
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.21
CURRENT BILL - OCTOBER 2017		373.78
TOTAL AMOUNT DUE		791.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 167.00

Your monthly electricity consumption chart

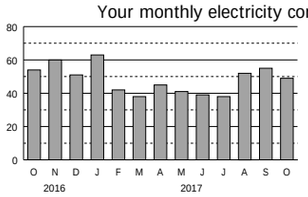

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.78		
Less : VAT	26.29		
Amount Net of VAT	347.49		
Less: BIR 2306	10.96		
BIR 2307	6.40	VATable Sales	317.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	330.13	VAT Zero Rated Sales	0.00
Add : VAT	26.29	VAT Amount	26.29
TOTAL AMOUNT DUE	356.42	TOTAL SALES	373.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/60/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421723375817

Collection Ref. Code : 1811-55-695-7
Account ID : 4212210000-3
Customer Name : SURBAN,GERARDO
Meter Number : MTR1007850
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 791.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42122100003

BC13/222.9/60/0/10/10-19-2017/63

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316196898767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897028

31648300007

Date : 10-19-2017

BC13/222.9/100/0583492/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164830000-7

Collection Ref. Code : 1811-55-647-7

Customer Information----------

Name : AMANG,VITALIANO

Premise Address: 0781 KANGMAYA BUSAY CEBU CITY
Billing Address: 0781 KANGMAYA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027668	Pole No	:	0583492
Serial No	:	121748114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6426
Period From	:	09-18-2017	Prev Rdg	:	6320
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	7355	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,328.00	26.56
Sub-Total		63.58
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.40
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.44
CURRENT BILL - OCTOBER 2017		1,290.04
TOTAL AMOUNT DUE		2,618.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 3,033.00

Your monthly electricity consumption chart

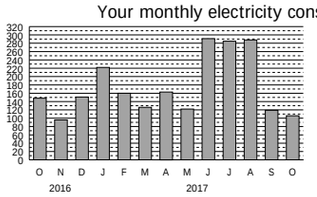

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.04		
Less : VAT	94.41		
Amount Net of VAT	1,195.63		
Less: BIR 2306	39.33		
BIR 2307	22.72	VATable Sales	1,127.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.03
Amount Due	1,133.58	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,227.99	TOTAL SALES	1,290.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/100/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316196898767

Collection Ref. Code : 1811-55-647-7
Account ID : 3164830000-7
Customer Name : AMANG,VITALIANO
Meter Number : MTR1027668
Period : Sep 2017

Premise Address: 0781 KANGMAYA BUSAY CEBU CITY
Billing Address: 0781 KANGMAYA BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,618.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31648300007

BC13/222.9/100/0/10/10-19-2017/63

4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555041068971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892305

55512100003

Date : 10-19-2017

BC13/222.9/120/0646441/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551210000-3

Collection Ref. Code : 1837-42-569-8

Customer Information----------

Name : TALISAY,FELIX TM C.

Premise Address: KANGMAYA Cebu City

Billing Address: KANGMAYA Cebu City

TIN :

Metering Information----------

Meter No	:	205062WS6	Pole No	:	0646441
Serial No	:	42474115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53438
Period From	:	09-18-2017	Prev Rdg	:	53410
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 436.00	8.72
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.32
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.26
CURRENT BILL - OCTOBER 2017		141.77
TOTAL AMOUNT DUE		577.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 623.00

Your monthly electricity consumption chart

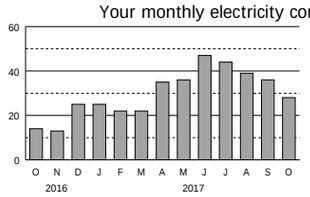

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	141.77		
Less : VAT	9.65		
Amount Net of VAT	132.12		
Less: BIR 2306	4.03		
BIR 2307	2.33	VATable Sales	115.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.61
Amount Due	125.76	VAT Zero Rated Sales	0.00
Add : VAT	9.65	VAT Amount	9.65
TOTAL AMOUNT DUE	135.41	TOTAL SALES	141.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/120/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555041068971

Collection Ref. Code : 1837-42-569-8
Account ID : 5551210000-3
Customer Name : TALISAY,FELIX TM C.
Meter Number : 205062WS6
Period : Aug 2017 to Sep 2017

Premise Address: KANGMAYA Cebu City
Billing Address: KANGMAYA Cebu City

TOTAL AMOUNT DUE : 577.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55512100003

BC13/222.9/120/0/10/10-19-2017/63

5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516258680634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897870

51652100002

Date : 10-19-2017

BC13/222.9/170/0583506/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165210000-2

Collection Ref. Code : 1815-40-296-2

Customer Information----------

Name : ROMERO,EVANGELINE TM S.

Premise Address: BUDLAAN TALAMBAN CEBU CITY

Billing Address: BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068314	Pole No	:	0583506
Serial No	:	125283636	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9791
Period From	:	09-18-2017	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	150	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,275.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 3,275.50	65.51
Sub-Total		162.59
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		13.66
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		424.43
CURRENT BILL - OCTOBER 2017		3,369.46
TOTAL AMOUNT DUE		6,645.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,460.00

Your monthly electricity consumption chart

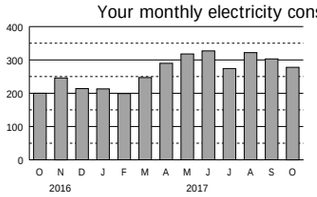

Avg Monthly Usage : 263.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,369.46		
Less : VAT	246.13		
Amount Net of VAT	3,123.33		
Less: BIR 2306	102.55		
BIR 2307	59.34	VATable Sales	2,945.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	2,961.44	VAT Zero Rated Sales	0.00
Add : VAT	246.13	VAT Amount	246.13
TOTAL AMOUNT DUE	3,207.57	TOTAL SALES	3,369.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/170/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516258680634

Collection Ref. Code : 1815-40-296-2

Account ID : 5165210000-2

Customer Name : ROMERO,EVANGELINE TM S.

Meter Number : MTR1068314

Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN CEBU CITY

Billing Address: BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,645.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51652100002

BC13/222.9/170/0/10/10-19-2017/63

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051984967255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891219

05162100001

Date : 10-19-2017

BC13/222.9/190/1031792/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516210000-1

Collection Ref. Code : 1841-75-125-1

Customer Information----------

Name : GENARGE,MARIANITO S

Premise Address: KANGMAYA BUSAY CEBU CITY

Billing Address: KANGMAYA BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	012061 EFS6	Pole No	:	1031792
Serial No	:	121439254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3532
Period From	:	09-18-2017	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		995.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.8877/kWh	85.22
System Loss Charge	0.886/kWh	85.06
Sub-Total		720.14
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 996.00	19.92
Sub-Total		53.44
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		38.96
Transmission		3.06
System Loss		5.61
Distribution		33.56
Others		4.43
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.02
CURRENT BILL - OCTOBER 2017		1,201.28
TOTAL AMOUNT DUE		2,197.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 913.00

Your monthly electricity consumption chart

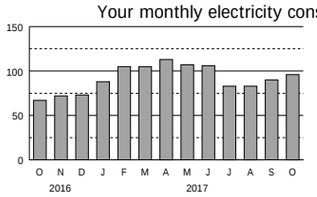

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,201.28		
Less : VAT	86.19		
Amount Net of VAT	1,115.09		
Less: BIR 2306	35.93		
BIR 2307	21.22	VATable Sales	1,053.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.83
Amount Due	1,057.94	VAT Zero Rated Sales	0.00
Add : VAT	86.19	VAT Amount	86.19
TOTAL AMOUNT DUE	1,144.13	TOTAL SALES	1,201.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/190/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051984967255

Collection Ref. Code : 1841-75-125-1

Account ID : 0516210000-1

Customer Name : GENARGE,MARIANITO S

Meter Number : 012061 EFS6

Period : Sep 2017

Premise Address: KANGMAYA BUSAY CEBU CITY

Billing Address: KANGMAYA BUSAY CEBU CITY

TOTAL AMOUNT DUE : 2,197.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05162100001

BC13/222.9/190/0/10/10-19-2017/63

5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483080030739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903035

48302100002

Date : 10-19-2017

BC13/222.9/220/0583352/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830210000-2

Collection Ref. Code : 1835-96-797-3

Customer Information----------

Name : BATERNA,ROWENA M

Premise Address: BUDLA-AN TALAMBAN

Billing Address: BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	132491WS6	Pole No	:	0583352
Serial No	:	58239514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	86058
Period From	:	09-18-2017	Prev Rdg	:	85998
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.99
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.77
CURRENT BILL - OCTOBER 2017		527.28
TOTAL AMOUNT DUE		844.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 389.00

Your monthly electricity consumption chart

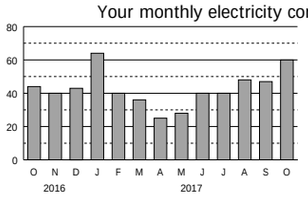

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.28		
Less : VAT	37.66		
Amount Net of VAT	489.62		
Less: BIR 2306	15.70		
BIR 2307	9.12	VATable Sales	452.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.80	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	502.46	TOTAL SALES	527.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/220/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483080030739

Collection Ref. Code : 1835-96-797-3
Account ID : 4830210000-2
Customer Name : BATERNA,ROWENA M
Meter Number : 132491WS6
Period : Sep 2017

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 844.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48302100002

BC13/222.9/220/0/10/10-19-2017/63

5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311045356959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895044

31106326452

Date : 10-19-2017

BC13/222.9/251/1031722/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3110632645-2

Collection Ref. Code : 1851-92-884-7

Customer Information----------

Name : ARDIENTE,RAMIL OMO

Premise Address: BUDLAAN RIVER BUSAY

Billing Address: BUDLAAN RIVER BUSAY

TIN :

Metering Information----------

Meter No	:	538400 GS6	Pole No	:	1031722
Serial No	:	25585461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4729
Period From	:	09-18-2017	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.38
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.32
CURRENT BILL - OCTOBER 2017		1,336.42
TOTAL AMOUNT DUE		2,620.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,260.00

Your monthly electricity consumption chart

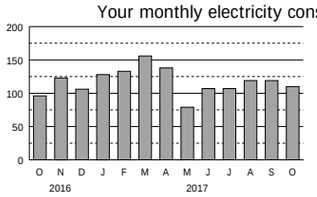

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.42		
Less : VAT	97.74		
Amount Net of VAT	1,238.68		
Less: BIR 2306	40.74		
BIR 2307	23.54	VATable Sales	1,168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.40	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,272.14	TOTAL SALES	1,336.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/251/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311045356959

Collection Ref. Code : 1851-92-884-7

Account ID : 3110632645-2

Customer Name : ARDIENTE,RAMIL OMO

Meter Number : 538400 GS6

Period : Sep 2017

Premise Address: BUDLAAN RIVER BUSAY

Billing Address: BUDLAAN RIVER BUSAY

TOTAL AMOUNT DUE : 2,620.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31106326452

BC13/222.9/251/0/10/10-19-2017/63

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711001133509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895059

7112100002

Date : 10-19-2017

BC13/222.9/290/0583324/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7112210000-2

Collection Ref. Code : 1811-55-599-3

Customer Information----------

Name : PADERNAL,RENATO

Premise Address: BUDLAAN-TALAMBAN
Billing Address: BUDLAAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	248905DS6	Pole No	:	0583324
Serial No	:	13518387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16336
Period From	:	09-18-2017	Prev Rdg	:	16282
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 135.52
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.53
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.51
CURRENT BILL - OCTOBER 2017		476.49
TOTAL AMOUNT DUE		1,180.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

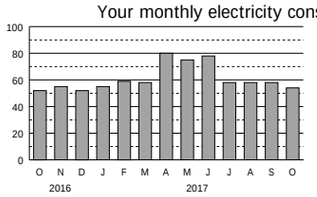

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.49		
Less : VAT	34.09		
Amount Net of VAT	442.40		
Less: BIR 2306	14.21		
BIR 2307	8.24	VATable Sales	408.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	419.95	VAT Zero Rated Sales	0.00
Add : VAT	34.09	VAT Amount	34.09
TOTAL AMOUNT DUE	454.04	TOTAL SALES	476.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/290/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711001133509

Collection Ref. Code : 1811-55-599-3
Account ID : 7112210000-2
Customer Name : PADERNAL,RENATO
Meter Number : 248905DS6
Period : Sep 2017

Premise Address: BUDLAAN-TALAMBAN
Billing Address: BUDLAAN-TALAMBAN

TOTAL AMOUNT DUE : 1,180.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7112100002

BC13/222.9/290/0/10/10-19-2017/63

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428263271471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902203

42851100000

Date : 10-19-2017

BC13/222.9/320/1031694/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4285110000-0

Collection Ref. Code : 1845-65-821-3

Customer Information----------

Name : REBOLLOS,CARMELITA A

Premise Address: PROPER/NEAR BRGY. HALL BUDLA-AN CEBU CITY
Billing Address: PROPER/NEAR BRGY. HALL BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068443	Pole No	:	1031694
Serial No	:	125281465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	484
Period From	:	09-18-2017	Prev Rdg	:	453
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.61
CURRENT BILL - OCTOBER 2017		201.61
TOTAL AMOUNT DUE		388.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 120.00

Your monthly electricity consumption chart

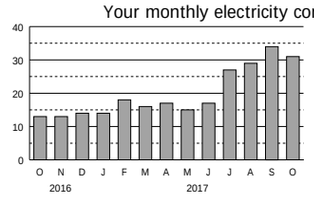

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.61		
Less : VAT	13.92		
Amount Net of VAT	187.69		
Less: BIR 2306	5.81		
BIR 2307	3.41	VATable Sales	169.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.47	VAT Zero Rated Sales	0.00
Add : VAT	13.92	VAT Amount	13.92
TOTAL AMOUNT DUE	192.39	TOTAL SALES	201.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/320/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428263271471

Collection Ref. Code : 1845-65-821-3
Account ID : 4285110000-0
Customer Name : REBOLLOS,CARMELITA A
Meter Number : MTR1068443
Period : Sep 2017

Premise Address: PROPER/NEAR BRGY. HALL BUDLA-AN CEBU CITY
Billing Address: PROPER/NEAR BRGY. HALL BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 388.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42851100000

BC13/222.9/320/0/10/10-19-2017/63

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080329773849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903444

08022100005

Date : 10-19-2017

BC13/222.9/340/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0802210000-5

Collection Ref. Code : 1811-54-944-6

Customer Information----------

Name : BORRES,HERACLEO A

Premise Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN
Billing Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN

TIN :

Metering Information----------

Meter No	:	386078GS6	Pole No	:	0583142
Serial No	:	2003123795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14718
Period From	:	09-18-2017	Prev Rdg	:	14553
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,748.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		92.60
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.64
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.69
CURRENT BILL - OCTOBER 2017		1,997.77
TOTAL AMOUNT DUE		3,746.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,583.00

Your monthly electricity consumption chart

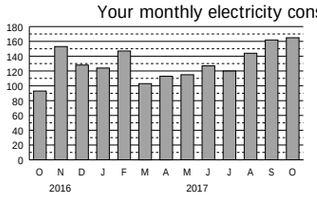

Avg Monthly Usage : 130.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.77		
Less : VAT	145.87		
Amount Net of VAT	1,851.90		
Less: BIR 2306	60.77		
BIR 2307	35.18	VATable Sales	1,746.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.82
Amount Due	1,755.95	VAT Zero Rated Sales	0.00
Add : VAT	145.87	VAT Amount	145.87
TOTAL AMOUNT DUE	1,901.82	TOTAL SALES	1,997.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/340/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080329773849

Collection Ref. Code : 1811-54-944-6
Account ID : 0802210000-5
Customer Name : BORRES,HERACLEO A
Meter Number : 386078GS6
Period : Sep 2017

Premise Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN
Billing Address: BAUGO-TAC-AN TALAMBAN PROPER BUDLAAN

TOTAL AMOUNT DUE : 3,746.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08022100005

BC13/222.9/340/0/10/10-19-2017/63

5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260770540137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894973

26021100008

Date : 10-19-2017

BC13/222.9/350/0583142/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2602110000-8

Collection Ref. Code : 1843-56-134-4

Customer Information----------

Name : BONTILAO,HEIDE B

Premise Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY

Billing Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067931	Pole No	:	0583142
Serial No	:	125282726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10539
Period From	:	09-18-2017	Prev Rdg	:	10269
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	774	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		158.86
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		13.39
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		412.38
CURRENT BILL - OCTOBER 2017		3,273.75
TOTAL AMOUNT DUE		6,502.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,180.00

Your monthly electricity consumption chart

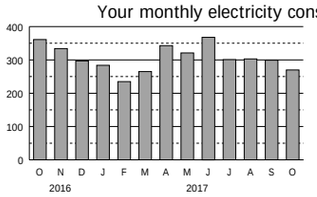

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.75		
Less : VAT	239.19		
Amount Net of VAT	3,034.56		
Less: BIR 2306	99.65		
BIR 2307	57.66	VATable Sales	2,861.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.19
Amount Due	2,877.25	VAT Zero Rated Sales	0.00
Add : VAT	239.19	VAT Amount	239.19
TOTAL AMOUNT DUE	3,116.44	TOTAL SALES	3,273.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/350/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260770540137

Collection Ref. Code : 1843-56-134-4
Account ID : 2602110000-8
Customer Name : BONTILAO,HEIDE B
Meter Number : MTR1067931
Period : Sep 2017

Premise Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY
Billing Address: BUDLA-AN PROPER BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 6,502.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26021100008

BC13/222.9/350/0/10/10-19-2017/63

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111416355611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895271

11122100008

Date : 10-19-2017

BC13/222.9/400/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112210000-8

Collection Ref. Code : 1811-55-503-9

Customer Information----------

Name : ARDIENTE,ALFREDO

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1068353	Pole No	:	0627601
Serial No	:	125282706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	601
Period From	:	09-18-2017	Prev Rdg	:	322
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	0	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,598.03
Transmission Charge	0.5056/kWh	141.06
System Loss Charge	0.8962/kWh	250.04
Sub-Total		1,989.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.06
Surcharge	0.02 of 2,268.50	45.37
Sub-Total		142.79
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		113.24
Transmission		5.06
System Loss		16.93
Distribution		96.40
Others		11.25
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		423.33
CURRENT BILL - OCTOBER 2017		3,358.55
TOTAL AMOUNT DUE		5,627.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,020.00

Your monthly electricity consumption chart

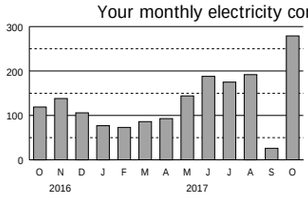

Avg Monthly Usage : 130.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,358.55		
Less : VAT	244.55		
Amount Net of VAT	3,114.00		
Less: BIR 2306	101.90		
BIR 2307	59.14	VATable Sales	2,935.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.78
Amount Due	2,952.96	VAT Zero Rated Sales	0.00
Add : VAT	244.55	VAT Amount	244.55
TOTAL AMOUNT DUE	3,197.51	TOTAL SALES	3,358.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/400/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111416355611

Collection Ref. Code : 1811-55-503-9

Account ID : 1112210000-8

Customer Name : ARDIENTE,ALFREDO

Meter Number : MTR1068353

Period : Aug 2017 to Sep 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 5,627.19

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11122100008

BC13/222.9/400/0/10/10-19-2017/63

5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211091803211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894429

21122100007

Date : 10-19-2017

BC13/222.9/410/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2112210000-7

Collection Ref. Code : 1811-55-509-8

Customer Information----------

Name : ARDIENTE,EDUARDO

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	000076 EFS6	Pole No	:	0627601
Serial No	:	118019744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	361
Period From	:	09-18-2017	Prev Rdg	:	273
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 46.99
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.31
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.40
CURRENT BILL - OCTOBER 2017		962.60
TOTAL AMOUNT DUE		1,913.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 945.00

Your monthly electricity consumption chart

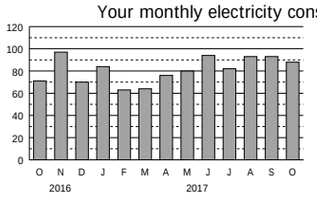

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.60		
Less : VAT	69.69		
Amount Net of VAT	892.91		
Less: BIR 2306	29.03		
BIR 2307	16.87	VATable Sales	837.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	847.01	VAT Zero Rated Sales	0.00
Add : VAT	69.69	VAT Amount	69.69
TOTAL AMOUNT DUE	916.70	TOTAL SALES	962.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/410/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211091803211

Collection Ref. Code : 1811-55-509-8
Account ID : 2112210000-7
Customer Name : ARDIENTE,EDUARDO
Meter Number : 000076 EFS6
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,913.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21122100007

BC13/222.9/410/0/10/10-19-2017/63

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668472183918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896923

66861100007

Date : 10-19-2017

BC13/222.9/420/0627601/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686110000-7

Collection Ref. Code : 1833-63-614-7

Customer Information----------

Name : ARDIENTE,VISITACION D

Premise Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER
Billing Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER

TIN :

Metering Information----------

Meter No	:	MTR1139423	Pole No	:	0627601
Serial No	:	40093410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1600
Period From	:	09-18-2017	Prev Rdg	:	1523
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 75.32
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.47
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.85
CURRENT BILL - OCTOBER 2017		805.83
TOTAL AMOUNT DUE		1,866.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 900.00

Your monthly electricity consumption chart

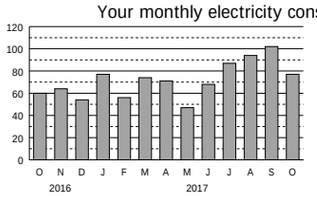

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.83		
Less : VAT	58.35		
Amount Net of VAT	747.48		
Less: BIR 2306	24.31		
BIR 2307	14.08	VATable Sales	698.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.50
Amount Due	709.09	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	767.44	TOTAL SALES	805.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/420/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668472183918

Collection Ref. Code : 1833-63-614-7
Account ID : 6686110000-7
Customer Name : ARDIENTE,VISITACION D
Meter Number : MTR1139423
Period : Sep 2017

Premise Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER
Billing Address: BUDLA-AN TALAMBAN BUDLA-AN PROPER

TOTAL AMOUNT DUE : 1,866.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66861100007

BC13/222.9/420/0/10/10-19-2017/63

5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322677975430
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899662

32222100003

Date : 10-19-2017

BC13/222.9/460/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3222210000-3

Collection Ref. Code : 1811-70-983-4

Customer Information----------

Name : LIMOTAN,ZENAIDA TM P.

Premise Address: BRGY BUDLAAN CEBU CITY
Billing Address: BRGY BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	164534WS6	Pole No	:	0627615
Serial No	:	43387402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3992
Period From	:	09-18-2017	Prev Rdg	:	3893
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	120	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		9.87
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		0.90
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		147.25
CURRENT BILL - OCTOBER 2017		1,151.20
TOTAL AMOUNT DUE		1,868.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 1,000.00

Your monthly electricity consumption chart

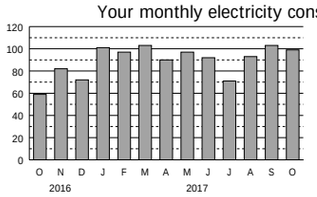

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.20		
Less : VAT	84.09		
Amount Net of VAT	1,067.11		
Less: BIR 2306	35.05		
BIR 2307	20.23	VATable Sales	1,003.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.16
Amount Due	1,011.83	VAT Zero Rated Sales	0.00
Add : VAT	84.09	VAT Amount	84.09
TOTAL AMOUNT DUE	1,095.92	TOTAL SALES	1,151.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/460/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322677975430

Collection Ref. Code : 1811-70-983-4
Account ID : 3222210000-3
Customer Name : LIMOTAN,ZENAIDA TM P.
Meter Number : 164534WS6
Period : Sep 2017

Premise Address: BRGY BUDLAAN CEBU CITY
Billing Address: BRGY BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,868.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32222100003

BC13/222.9/460/0/10/10-19-2017/63

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411809750167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894970

41122100005

Date : 10-19-2017

BC13/222.9/470/0627615/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112210000-5

Collection Ref. Code : 1811-55-521-7

Customer Information----------

Name : MALAZARTE,VICENTE

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	469707GS6	Pole No	:	0627615
Serial No	:	68444606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5091
Period From	:	09-18-2017	Prev Rdg	:	5048
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 156.50
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.46
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.26
CURRENT BILL - OCTOBER 2017		327.37
TOTAL AMOUNT DUE		646.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 507.00

Your monthly electricity consumption chart

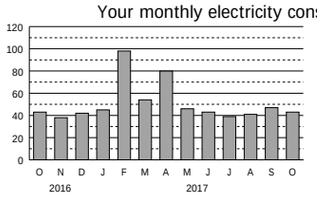

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.37		
Less : VAT	23.01		
Amount Net of VAT	304.36		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	278.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.16	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.17	TOTAL SALES	327.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/470/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411809750167

Collection Ref. Code : 1811-55-521-7
Account ID : 4112210000-5
Customer Name : MALAZARTE,VICENTE
Meter Number : 469707GS6
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 646.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41122100005

BC13/222.9/470/0/10/10-19-2017/63

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018996704783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897321

01881100000

Date : 10-19-2017

BC13/222.9/530/0627804/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188110000-0

Collection Ref. Code : 1839-99-971-3

Customer Information----------

Name : JORGIO,MERCEDITA TUMULAK

Premise Address: SITIO BAUGO BUDLA-AN CEBU CITY

Billing Address: SITIO BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	439086GS6	Pole No	:	0627804
Serial No	:	57663806	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11108
Period From	:	09-18-2017	Prev Rdg	:	11044
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	614	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 97.88
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.46
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.58
CURRENT BILL - OCTOBER 2017		632.12
TOTAL AMOUNT DUE		1,367.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,405.00

Your monthly electricity consumption chart

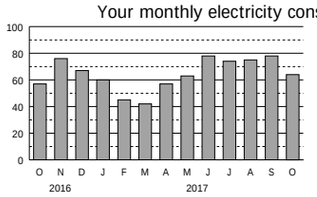

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.12		
Less : VAT	45.52		
Amount Net of VAT	586.60		
Less: BIR 2306	18.97		
BIR 2307	11.01	VATable Sales	546.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	556.62	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	602.14	TOTAL SALES	632.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/530/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018996704783

Collection Ref. Code : 1839-99-971-3
Account ID : 0188110000-0
Customer Name : JORGIO,MERCEDITA TUMULAK
Meter Number : 439086GS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLA-AN CEBU CITY
Billing Address: SITIO BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,367.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01881100000

BC13/222.9/530/0/10/10-19-2017/63

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589965786503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904039

58902100005

Date : 10-19-2017

BC13/222.9/540/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5890210000-5

Collection Ref. Code : 1811-29-971-7

Customer Information----------

Name : ARDIENTE,ARNIL TM S.

Premise Address: SITIO BAUGO BUDLAAN TALAMBAN CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	387174GS6	Pole No	:	0654730
Serial No	:	2003154201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9022
Period From	:	09-18-2017	Prev Rdg	:	8965
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 149.50
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.95
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.38
CURRENT BILL - OCTOBER 2017		495.35
TOTAL AMOUNT DUE		911.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 412.00

Your monthly electricity consumption chart

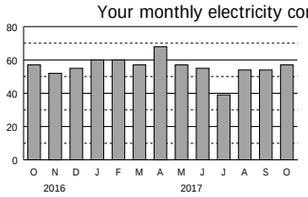

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.35		
Less : VAT	35.16		
Amount Net of VAT	460.19		
Less: BIR 2306	14.65		
BIR 2307	8.56	VATable Sales	424.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.98	VAT Zero Rated Sales	0.00
Add : VAT	35.16	VAT Amount	35.16
TOTAL AMOUNT DUE	472.14	TOTAL SALES	495.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/540/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589965786503

Collection Ref. Code : 1811-29-971-7
Account ID : 5890210000-5
Customer Name : ARDIENTE,ARNIL TM S.
Meter Number : 387174GS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN TALAMBAN CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 911.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58902100005

BC13/222.9/540/0/10/10-19-2017/63

5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176042797480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900732

17692100005

Date : 10-19-2017

BC13/222.9/560/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769210000-5

Collection Ref. Code : 1831-37-929-5

Customer Information----------

Name : SEMBLANTE,OLEGARIO JR C TM

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	499131 GS6	Pole No	:	0654730
Serial No	:	94897989	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5976
Period From	:	09-18-2017	Prev Rdg	:	5922
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		652.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 125.74
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 10.35
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.76
CURRENT BILL - OCTOBER 2017		487.52
TOTAL AMOUNT DUE		1,140.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 540.00

Your monthly electricity consumption chart

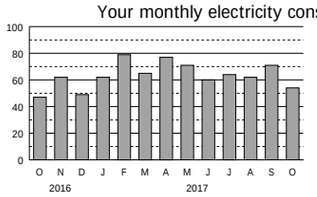

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.52		
Less : VAT	35.27		
Amount Net of VAT	452.25		
Less: BIR 2306	14.70		
BIR 2307	8.44	VATable Sales	418.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.49
Amount Due	429.11	VAT Zero Rated Sales	0.00
Add : VAT	35.27	VAT Amount	35.27
TOTAL AMOUNT DUE	464.38	TOTAL SALES	487.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/560/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176042797480

Collection Ref. Code : 1831-37-929-5
Account ID : 1769210000-5
Customer Name : SEMBLANTE,OLEGARIO JR C TM
Meter Number : 499131 GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,140.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17692100005

BC13/222.9/560/0/10/10-19-2017/63

5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068036054046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898053

06861100003

Date : 10-19-2017

BC13/222.9/600/0627993/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686110000-3

Collection Ref. Code : 1833-63-308-3

Customer Information----------

Name : SIMOGAN,NENITA T

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	518M134ILS33	Pole No	:	0627993
Serial No	:	26159261	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7319
Period From	:	09-18-2017	Prev Rdg	:	7262
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 142.82
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.14
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.24
CURRENT BILL - OCTOBER 2017		502.89
TOTAL AMOUNT DUE		1,253.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 341.00

Your monthly electricity consumption chart

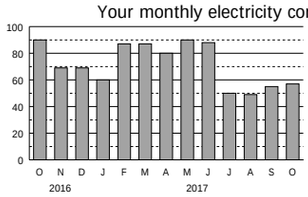

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	502.89		
Less : VAT	35.97		
Amount Net of VAT	466.92		
Less: BIR 2306	14.99		
BIR 2307	8.70	VATable Sales	431.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	443.23	VAT Zero Rated Sales	0.00
Add : VAT	35.97	VAT Amount	35.97
TOTAL AMOUNT DUE	479.20	TOTAL SALES	502.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/600/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068036054046

Collection Ref. Code : 1833-63-308-3
Account ID : 0686110000-3
Customer Name : SIMOGAN,NENITA T
Meter Number : 518M134ILS33
Period : Aug 2017 to Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,253.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06861100003

BC13/222.9/600/0/10/10-19-2017/63

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594297669128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905449

59492100009

Date : 10-19-2017

BC13/222.9/620/0628005/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949210000-9

Collection Ref. Code : 1831-26-887-6

Customer Information----------

Name : PATALINGHUG,ZACARIAS E TM

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	28629GS3	Pole No	:	0628005
Serial No	:	68927713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9644
Period From	:	09-18-2017	Prev Rdg	:	9545
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	150	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 1.17
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.44
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.83
CURRENT BILL - OCTOBER 2017		1,138.74
TOTAL AMOUNT DUE		2,303.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,383.00

Your monthly electricity consumption chart

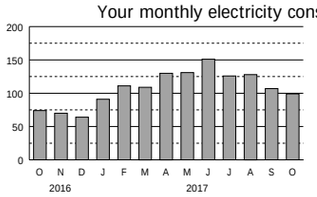

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.74		
Less : VAT	82.75		
Amount Net of VAT	1,055.99		
Less: BIR 2306	34.49		
BIR 2307	20.01	VATable Sales	992.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,001.49	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,084.24	TOTAL SALES	1,138.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/620/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594297669128

Collection Ref. Code : 1831-26-887-6

Account ID : 5949210000-9

Customer Name : PATALINGHUG,ZACARIAS E TM

Meter Number : 28629GS3

Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,303.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59492100009

BC13/222.9/620/0/10/10-19-2017/63

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148487315846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909928

14861100007

Date : 10-19-2017

BC13/222.9/670/0654590/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486110000-7

Collection Ref. Code : 1833-57-413-3

Customer Information----------

Name : ARCILLA,MANUEL A TM

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1094065	Pole No	:	0654590
Serial No	:	40046337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1022
Period From	:	09-18-2017	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.33
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.88
CURRENT BILL - OCTOBER 2017		246.23
TOTAL AMOUNT DUE		463.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 279.00

Your monthly electricity consumption chart

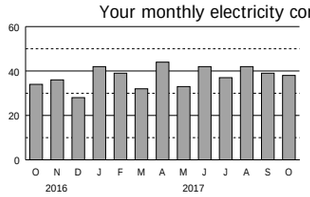

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.23		
Less : VAT	16.98		
Amount Net of VAT	229.25		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.00	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	234.98	TOTAL SALES	246.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/670/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148487315846

Collection Ref. Code : 1833-57-413-3

Account ID : 1486110000-7

Customer Name : ARCILLA,MANUEL A TM

Meter Number : MTR1094065

Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 463.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14861100007

BC13/222.9/670/0/10/10-19-2017/63

5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701850988401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891148

70122100004

Date : 10-19-2017

BC13/222.9/680/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012210000-4

Collection Ref. Code : 1811-55-353-2

Customer Information----------

Name : ARDIENTE,RUFINO D

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	450538GS6	Pole No	:	0654583
Serial No	:	98076097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5520
Period From	:	09-18-2017	Prev Rdg	:	5481
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 184.84
Government Charges		
Franchise Tax - Local		1.57
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.97
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.67
CURRENT BILL - OCTOBER 2017		250.47
TOTAL AMOUNT DUE		377.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 252.00

Your monthly electricity consumption chart

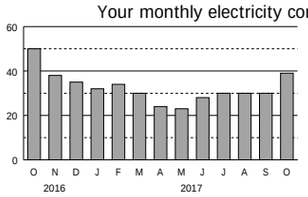

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.47		
Less : VAT	17.17		
Amount Net of VAT	233.30		
Less: BIR 2306	7.16		
BIR 2307	4.23	VATable Sales	209.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.50
Amount Due	221.91	VAT Zero Rated Sales	0.00
Add : VAT	17.17	VAT Amount	17.17
TOTAL AMOUNT DUE	239.08	TOTAL SALES	250.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/680/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701850988401

Collection Ref. Code : 1811-55-353-2

Account ID : 7012210000-4

Customer Name : ARDIENTE,RUFINO D

Meter Number : 450538GS6

Period : Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 377.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70122100004

BC13/222.9/680/0/10/10-19-2017/63

5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248018537965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908636

24861100006

Date : 10-19-2017

BC13/222.9/700/0654583/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2486110000-6

Collection Ref. Code : 1833-57-416-8

Customer Information----------

Name : ARDIENTE,VENERANDO A TM

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387540GS6	Pole No	:	0654583
Serial No	:	2003154295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5741
Period From	:	09-18-2017	Prev Rdg	:	5719
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 136.58
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.67
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.29
CURRENT BILL - OCTOBER 2017		108.51
TOTAL AMOUNT DUE		305.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 317.00

Your monthly electricity consumption chart

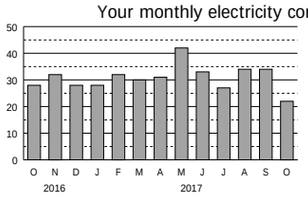

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.51		
Less : VAT	7.26		
Amount Net of VAT	101.25		
Less: BIR 2306	3.02		
BIR 2307	1.78	VATable Sales	88.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	96.45	VAT Zero Rated Sales	0.00
Add : VAT	7.26	VAT Amount	7.26
TOTAL AMOUNT DUE	103.71	TOTAL SALES	108.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/700/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248018537965

Collection Ref. Code : 1833-57-416-8
Account ID : 2486110000-6
Customer Name : ARDIENTE,VENERANDO A TM
Meter Number : 387540GS6
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 305.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24861100006

BC13/222.9/700/0/10/10-19-2017/63

5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430849739242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903091

43091100008

Date : 10-19-2017

BC13/222.9/710/0627972/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4309110000-8

Collection Ref. Code : 1839-99-128-3

Customer Information----------

Name : TUMULAK,CECILIA V

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061206	Pole No	:	0627972
Serial No	:	125290123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	692
Period From	:	09-18-2017	Prev Rdg	:	662
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	167	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		235.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.8877/kWh	26.63
System Loss Charge	0.886/kWh	26.58
Sub-Total		225.04
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 236.00	4.72
Sub-Total		15.20
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		12.19
Transmission		0.95
System Loss		1.75
Distribution		10.90
Others		1.20
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		46.51
CURRENT BILL - OCTOBER 2017		377.59
TOTAL AMOUNT DUE		613.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 313.00

Your monthly electricity consumption chart

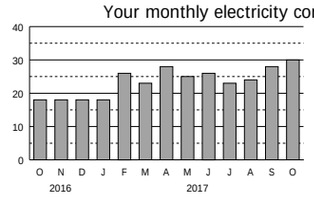

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.59		
Less : VAT	27.17		
Amount Net of VAT	350.42		
Less: BIR 2306	11.33		
BIR 2307	6.67	VATable Sales	331.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	332.42	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	359.59	TOTAL SALES	377.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/710/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430849739242

Collection Ref. Code : 1839-99-128-3

Account ID : 4309110000-8

Customer Name : TUMULAK,CECILIA V

Meter Number : MTR1061206

Period : Sep 2017

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 613.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43091100008

BC13/222.9/710/0/10/10-19-2017/63

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063614636993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895744

06382100003

Date : 10-19-2017

BC13/222.9/720/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638210000-3

Collection Ref. Code : 1829-93-374-4

Customer Information----------

Name : ARDIENTE,LYDIA D

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	248892DS6	Pole No	:	0627930
Serial No	:	11191688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9224
Period From	:	09-18-2017	Prev Rdg	:	9164
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 151.91
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.99
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.77
CURRENT BILL - OCTOBER 2017		527.31
TOTAL AMOUNT DUE		1,234.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 570.00

Your monthly electricity consumption chart

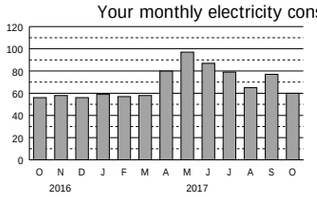

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.31		
Less : VAT	37.66		
Amount Net of VAT	489.65		
Less: BIR 2306	15.70		
BIR 2307	9.12	VATable Sales	452.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	464.83	VAT Zero Rated Sales	0.00
Add : VAT	37.66	VAT Amount	37.66
TOTAL AMOUNT DUE	502.49	TOTAL SALES	527.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/720/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063614636993

Collection Ref. Code : 1829-93-374-4

Account ID : 0638210000-3

Customer Name : ARDIENTE,LYDIA D

Meter Number : 248892DS6

Period : Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,234.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06382100003

BC13/222.9/720/0/10/10-19-2017/63

5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660699256884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894132

66012100005

Date : 10-19-2017

BC13/222.9/740/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601210000-5

Collection Ref. Code : 1811-48-017-9

Customer Information----------

Name : BORRES,NERISSA G.

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118285	Pole No	:	0627930
Serial No	:	84458564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3106
Period From	:	09-18-2017	Prev Rdg	:	3058
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		922.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.8877/kWh	42.61
System Loss Charge	0.886/kWh	42.53
Sub-Total		360.07
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 1,936.50	38.73
Sub-Total		55.50
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		19.49
Transmission		1.53
System Loss		2.80
Distribution		17.08
Others		5.69
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		78.02
CURRENT BILL - OCTOBER 2017		635.94
TOTAL AMOUNT DUE		1,558.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,014.00

Your monthly electricity consumption chart

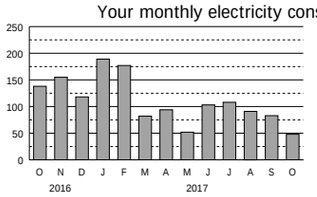

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.94		
Less : VAT	46.88		
Amount Net of VAT	589.06		
Less: BIR 2306	19.54		
BIR 2307	11.24	VATable Sales	557.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.14
Amount Due	558.28	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	605.16	TOTAL SALES	635.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/740/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660699256884

Collection Ref. Code : 1811-48-017-9
Account ID : 6601210000-5
Customer Name : BORRES,NERISSA G.
Meter Number : MTR1118285
Period : Sep 2017

Premise Address: BAUGO BUDLAAN CEBU CITY
Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,558.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66012100005

BC13/222.9/740/0/10/10-19-2017/63

5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482915120829

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902603

48282100006

Date : 10-19-2017

BC13/222.9/770/0654730/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4828210000-6

Collection Ref. Code : 1841-91-890-3

Customer Information----------

Name : PARILLA,VILMA D

Premise Address: SITIO BAUGO (NEAR BAUGO COMPLEX) BUDLA-AN CEBU CITY

Billing Address: SITIO BAUGO (NEAR BAUGO COMPLEX) BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	268800GS6	Pole No	:	0654730
Serial No	:	49292030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4836
Period From	:	09-18-2017	Prev Rdg	:	4784
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	378	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.23
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.86
CURRENT BILL - OCTOBER 2017		448.60
TOTAL AMOUNT DUE		665.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 201.00

Your monthly electricity consumption chart

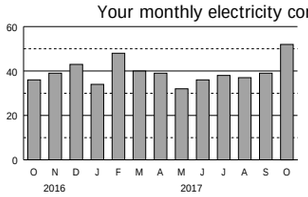

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.60		
Less : VAT	31.74		
Amount Net of VAT	416.86		
Less: BIR 2306	13.23		
BIR 2307	7.75	VATable Sales	384.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	395.88	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	427.62	TOTAL SALES	448.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/770/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482915120829

Collection Ref. Code : 1841-91-890-3
Account ID : 4828210000-6
Customer Name : PARILLA,VILMA D
Meter Number : 268800GS6
Period : Sep 2017

Premise Address: SITIO BAUGO (NEAR BAUGO COMPLEX) BUDLA-AN CEBU CITY
Billing Address: SITIO BAUGO (NEAR BAUGO COMPLEX) BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 665.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48282100006

BC13/222.9/770/0/10/10-19-2017/63

5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998843602072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909909

99821100007

Date : 10-19-2017

BC13/222.9/790/0627923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9982110000-7

Collection Ref. Code : 1821-48-056-2

Customer Information----------

Name : ARCILLA,GREGORIO TM A.

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344172GS6	Pole No	:	0627923
Serial No	:	48989658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12195
Period From	:	09-18-2017	Prev Rdg	:	12084
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,842.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,842.50	56.85
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		9.17
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.78
CURRENT BILL - OCTOBER 2017		1,383.37
TOTAL AMOUNT DUE		4,225.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 903.00

Your monthly electricity consumption chart

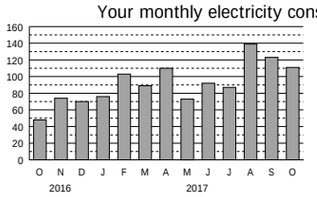

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.37		
Less : VAT	102.34		
Amount Net of VAT	1,281.03		
Less: BIR 2306	42.65		
BIR 2307	24.37	VATable Sales	1,209.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.44
Amount Due	1,214.01	VAT Zero Rated Sales	0.00
Add : VAT	102.34	VAT Amount	102.34
TOTAL AMOUNT DUE	1,316.35	TOTAL SALES	1,383.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/790/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998843602072

Collection Ref. Code : 1821-48-056-2

Account ID : 9982110000-7

Customer Name : ARCILLA,GREGORIO TM A.

Meter Number : 344172GS6

Period : Aug 2017 to Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 4,225.86

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99821100007

BC13/222.9/790/0/10/10-19-2017/63

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790563905364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906249

79022100006

Date : 10-19-2017

BC13/222.9/810/0627923/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7902210000-6

Collection Ref. Code : 1811-55-191-2

Customer Information----------

Name : ENGLATERA,EVANGELINE

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	416972GS6	Pole No	:	0627923
Serial No	:	99743055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4096
Period From	:	09-18-2017	Prev Rdg	:	4040
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 146.49
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.68
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.22
CURRENT BILL - OCTOBER 2017		487.21
TOTAL AMOUNT DUE		916.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 430.00

Your monthly electricity consumption chart

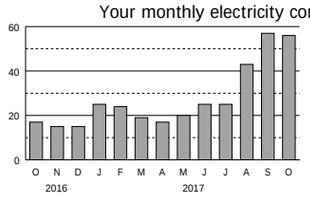

Avg Monthly Usage : 27.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.21		
Less : VAT	34.63		
Amount Net of VAT	452.58		
Less: BIR 2306	14.43		
BIR 2307	8.42	VATable Sales	417.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.59
Amount Due	429.73	VAT Zero Rated Sales	0.00
Add : VAT	34.63	VAT Amount	34.63
TOTAL AMOUNT DUE	464.36	TOTAL SALES	487.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/810/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790563905364

Collection Ref. Code : 1811-55-191-2
Account ID : 7902210000-6
Customer Name : ENGLATERA,EVANGELINE
Meter Number : 416972GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 916.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79022100006 BC13/222.9/810/0/10/10-19-2017/63 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772818496196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899147

77291100004

Date : 10-19-2017

BC13/222.9/1090/0654716/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7729110000-4

Collection Ref. Code : 1835-62-974-1

Customer Information----------

Name : GUALESA,BENIGNO A TM

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	114923SS6	Pole No	:	0654716
Serial No	:	78522615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54092
Period From	:	09-18-2017	Prev Rdg	:	54056
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.57
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.77
CURRENT BILL - OCTOBER 2017		233.12
TOTAL AMOUNT DUE		425.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 108.00

Your monthly electricity consumption chart

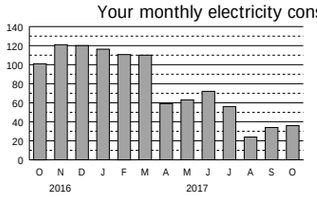

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.12		
Less : VAT	16.07		
Amount Net of VAT	217.05		
Less: BIR 2306	6.71		
BIR 2307	3.94	VATable Sales	195.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.40	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	222.47	TOTAL SALES	233.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1090/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772818496196

Collection Ref. Code : 1835-62-974-1
Account ID : 7729110000-4
Customer Name : GUALESA,BENIGNO A TM
Meter Number : 114923SS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 425.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77291100004

BC13/222.9/1090/0/10/10-19-2017/63

5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275885745660
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900664

27502100004

Date : 10-19-2017

BC13/222.9/1110/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2750210000-4

Collection Ref. Code : 1837-32-401-8

Customer Information----------

Name : ENGLATERA,PRIMA N

Premise Address: BAWGO BRGY BUDLAAN
Billing Address: BAWGO BRGY BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1079240	Pole No	:	0627664
Serial No	:	40007852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1931
Period From	:	09-18-2017	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	250	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 623.00	12.46
Sub-Total		- 101.86
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.89
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.58
CURRENT BILL - OCTOBER 2017		639.12
TOTAL AMOUNT DUE		1,262.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart

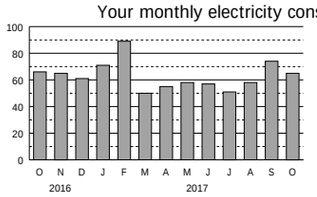

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.12		
Less : VAT	45.91		
Amount Net of VAT	593.21		
Less: BIR 2306	19.13		
BIR 2307	11.13	VATable Sales	552.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.95	VAT Zero Rated Sales	0.00
Add : VAT	45.91	VAT Amount	45.91
TOTAL AMOUNT DUE	608.86	TOTAL SALES	639.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1110/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275885745660

Collection Ref. Code : 1837-32-401-8
Account ID : 2750210000-4
Customer Name : ENGLATERA,PRIMA N
Meter Number : MTR1079240
Period : Sep 2017

Premise Address: BAWGO BRGY BUDLAAN
Billing Address: BAWGO BRGY BUDLAAN

TOTAL AMOUNT DUE : 1,262.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27502100004

BC13/222.9/1110/0/10/10-19-2017/63

5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680369006040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901130

68022100009

Date : 10-19-2017

BC13/222.9/1120/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802210000-9

Collection Ref. Code : 1811-55-023-1

Customer Information----------

Name : ENGLATERA,REGINO

Premise Address: BUDLA-AN TALAMBAN

Billing Address: BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	301712GS6	Pole No	:	0627664
Serial No	:	46888853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4709
Period From	:	09-18-2017	Prev Rdg	:	4661
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		749.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.06
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.92
CURRENT BILL - OCTOBER 2017		373.87
TOTAL AMOUNT DUE		1,122.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2017 - 329.00

Your monthly electricity consumption chart

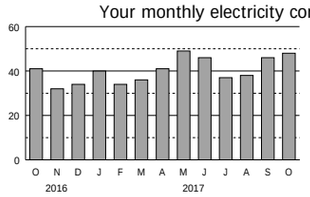

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.87		
Less : VAT	26.58		
Amount Net of VAT	347.29		
Less: BIR 2306	11.09		
BIR 2307	6.41	VATable Sales	317.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.34
Amount Due	329.79	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	356.37	TOTAL SALES	373.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1120/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680369006040

Collection Ref. Code : 1811-55-023-1
Account ID : 6802210000-9
Customer Name : ENGLATERA,REGINO
Meter Number : 301712GS6
Period : Jul 2017 to Sep 2017

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 1,122.94 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68022100009

BC13/222.9/1120/0/10/10-19-2017/63

5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114792683073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896698

11402100009

Date : 10-19-2017

BC13/222.9/1130/0627664/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140210000-9

Collection Ref. Code : 1835-99-821-6

Customer Information----------

Name : SENTILLAS,EDWIN C

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TIN :

Metering Information----------

Meter No	:	400820GS6	Pole No	:	0627664
Serial No	:	2003219049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7162
Period From	:	09-18-2017	Prev Rdg	:	7122
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,256.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		- 166.99
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 13.64
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		44.58
CURRENT BILL - OCTOBER 2017		282.22
TOTAL AMOUNT DUE		1,539.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,313.00

Your monthly electricity consumption chart

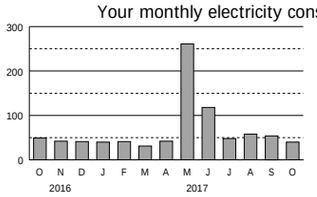

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.22		
Less : VAT	20.33		
Amount Net of VAT	261.89		
Less: BIR 2306	8.47		
BIR 2307	4.79	VATable Sales	237.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.25
Amount Due	248.63	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	268.96	TOTAL SALES	282.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1130/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114792683073

Collection Ref. Code : 1835-99-821-6
Account ID : 1140210000-9
Customer Name : SENTILLAS,EDWIN C
Meter Number : 400820GS6
Period : Jul 2017 to Sep 2017

Premise Address: BUDLAAN
Billing Address: BUDLAAN

TOTAL AMOUNT DUE : 1,539.13 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11402100009

BC13/222.9/1130/0/10/10-19-2017/63

5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107051103463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893877

10712100006

Date : 10-19-2017

BC13/222.9/1140/0645015/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1071210000-6

Collection Ref. Code : 1837-62-734-7

Customer Information----------

Name : ARCHIVAL,LORENA A TM

Premise Address: BAUGO BUDLAAN AHEAD COMPLEX AHEAD COMPLEX
Billing Address: BAUGO BUDLAAN AHEAD COMPLEX AHEAD COMPLEX

TIN :

Metering Information----------

Meter No	:	371164GS6	Pole No	:	0645015
Serial No	:	2003130174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7565
Period From	:	09-18-2017	Prev Rdg	:	7475
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 53.09
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 5.02
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		127.62
CURRENT BILL - OCTOBER 2017		978.69
TOTAL AMOUNT DUE		1,699.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 2,273.00

Your monthly electricity consumption chart

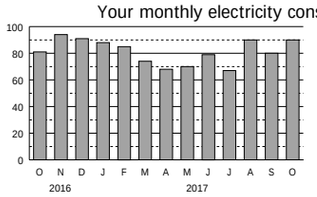

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.69		
Less : VAT	70.66		
Amount Net of VAT	908.03		
Less: BIR 2306	29.46		
BIR 2307	17.15	VATable Sales	851.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.96
Amount Due	861.42	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	932.08	TOTAL SALES	978.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1140/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107051103463

Collection Ref. Code : 1837-62-734-7
Account ID : 1071210000-6
Customer Name : ARCHIVAL,LORENA A TM
Meter Number : 371164GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN AHEAD COMPLEX AHEAD COMPLEX
Billing Address: BAUGO BUDLAAN AHEAD COMPLEX AHEAD COMPLEX

TOTAL AMOUNT DUE : 1,699.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10712100006

BC13/222.9/1140/0/10/10-19-2017/63

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932937259800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903526

93202100009

Date : 10-19-2017

BC13/222.9/1170/0645036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320210000-9

Collection Ref. Code : 1841-40-260-5

Customer Information----------

Name : BONTILAO,MELANIE O

Premise Address: PUROK 6 BAUGO BUDLA-AN CEBU CITY

Billing Address: PUROK 6 BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460657GS6	Pole No	:	0645036
Serial No	:	63848967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10378
Period From	:	09-18-2017	Prev Rdg	:	10343
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	490	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 164.69
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.18
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.72
CURRENT BILL - OCTOBER 2017		226.71
TOTAL AMOUNT DUE		413.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 15.00

Your monthly electricity consumption chart

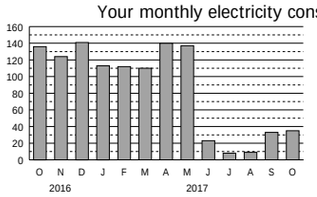

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.71		
Less : VAT	15.63		
Amount Net of VAT	211.08		
Less: BIR 2306	6.52		
BIR 2307	3.83	VATable Sales	189.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.73	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	216.36	TOTAL SALES	226.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1170/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932937259800

Collection Ref. Code : 1841-40-260-5
Account ID : 9320210000-9
Customer Name : BONTILAO,MELANIE O
Meter Number : 460657GS6
Period : Sep 2017

Premise Address: PUROK 6 BAUGO BUDLA-AN CEBU CITY
Billing Address: PUROK 6 BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 413.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93202100009

BC13/222.9/1170/0/10/10-19-2017/63

5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410296706521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894564

41031100005

Date : 10-19-2017

BC13/222.9/1180/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103110000-5

Collection Ref. Code : 1821-62-497-1

Customer Information----------

Name : ARDINES,NOMELITA TM C

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	296393SS6	Pole No	:	0645050
Serial No	:	24155963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19506
Period From	:	09-18-2017	Prev Rdg	:	19393
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 837.00	16.74
Sub-Total		56.20
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		4.36
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		171.63
CURRENT BILL - OCTOBER 2017		1,361.79
TOTAL AMOUNT DUE		2,198.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 852.00

Your monthly electricity consumption chart

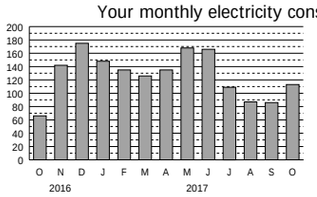

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.79		
Less : VAT	99.21		
Amount Net of VAT	1,262.58		
Less: BIR 2306	41.34		
BIR 2307	23.98	VATable Sales	1,190.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.42
Amount Due	1,197.26	VAT Zero Rated Sales	0.00
Add : VAT	99.21	VAT Amount	99.21
TOTAL AMOUNT DUE	1,296.47	TOTAL SALES	1,361.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1180/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410296706521

Collection Ref. Code : 1821-62-497-1

Account ID : 4103110000-5

Customer Name : ARDINES,NOMELITA TM C

Meter Number : 296393SS6

Period : Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,198.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41031100005

BC13/222.9/1180/0/10/10-19-2017/63

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740572955620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905413

74031100006

Date : 10-19-2017

BC13/222.9/1190/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403110000-6

Collection Ref. Code : 1821-66-944-4

Customer Information----------

Name : CAMPANA,LILIA TM C

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	251487DS6	Pole No	:	0645050
Serial No	:	11291082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9949
Period From	:	09-18-2017	Prev Rdg	:	9872
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 80.79
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.14
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.14
CURRENT BILL - OCTOBER 2017		799.65
TOTAL AMOUNT DUE		1,586.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 800.00

Your monthly electricity consumption chart

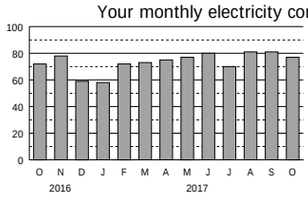

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.65		
Less : VAT	57.68		
Amount Net of VAT	741.97		
Less: BIR 2306	24.03		
BIR 2307	13.97	VATable Sales	693.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.46
Amount Due	703.97	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	761.65	TOTAL SALES	799.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1190/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740572955620

Collection Ref. Code : 1821-66-944-4

Account ID : 7403110000-6

Customer Name : CAMPANA,LILIA TM C

Meter Number : 251487DS6

Period : Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,586.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74031100006

BC13/222.9/1190/0/10/10-19-2017/63

5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640832376897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906002

64031100007

Date : 10-19-2017

BC13/222.9/1220/0645050/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6403110000-7

Collection Ref. Code : 1821-66-920-7

Customer Information----------

Name : VELAYO,HELEN G

Premise Address: BAUGO BUDLAAN CEBU CITY
Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	386790GS6	Pole No	:	0645050
Serial No	:	2003154561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10848
Period From	:	09-18-2017	Prev Rdg	:	10773
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,404.50	28.09
Sub-Total		- 65.96
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 5.41
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.05
CURRENT BILL - OCTOBER 2017		793.42
TOTAL AMOUNT DUE		1,623.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 574.00

Your monthly electricity consumption chart

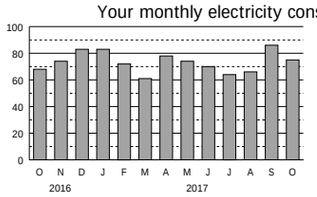

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.42		
Less : VAT	57.73		
Amount Net of VAT	735.69		
Less: BIR 2306	24.06		
BIR 2307	13.87	VATable Sales	688.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.32
Amount Due	697.76	VAT Zero Rated Sales	0.00
Add : VAT	57.73	VAT Amount	57.73
TOTAL AMOUNT DUE	755.49	TOTAL SALES	793.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1220/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640832376897

Collection Ref. Code : 1821-66-920-7
Account ID : 6403110000-7
Customer Name : VELAYO,HELEN G
Meter Number : 386790GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN CEBU CITY
Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,623.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64031100007

BC13/222.9/1220/0/10/10-19-2017/63

5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882950847720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902359

88231100004

Date : 10-19-2017

BC13/222.9/1240/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823110000-4

Collection Ref. Code : 1831-74-551-8

Customer Information----------

Name : BONTILAO,ELESIO R TM

Premise Address: BRGY BUDLAAN

Billing Address: BRGY BUDLAAN

TIN :

Metering Information----------

Meter No	:	301789GS6	Pole No	:	0645043
Serial No	:	48714019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8454
Period From	:	09-18-2017	Prev Rdg	:	8361
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 8.31
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 1.28
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.08
CURRENT BILL - OCTOBER 2017		1,061.93
TOTAL AMOUNT DUE		1,797.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 661.00

Your monthly electricity consumption chart

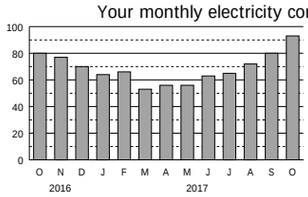

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.93		
Less : VAT	76.89		
Amount Net of VAT	985.04		
Less: BIR 2306	32.04		
BIR 2307	18.66	VATable Sales	925.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	934.34	VAT Zero Rated Sales	0.00
Add : VAT	76.89	VAT Amount	76.89
TOTAL AMOUNT DUE	1,011.23	TOTAL SALES	1,061.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1240/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882950847720

Collection Ref. Code : 1831-74-551-8
Account ID : 8823110000-4
Customer Name : BONTILAO,ELESIO R TM
Meter Number : 301789GS6
Period : Sep 2017

Premise Address: BRGY BUDLAAN
Billing Address: BRGY BUDLAAN

TOTAL AMOUNT DUE : 1,797.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88231100004

BC13/222.9/1240/0/10/10-19-2017/63

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453636819971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891945

45382100001

Date : 10-19-2017

BC13/222.9/1260/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538210000-1

Collection Ref. Code : 1829-93-245-4

Customer Information----------

Name : CAMPANA,LETECIA V

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305328GS6	Pole No	:	0645071
Serial No	:	47290246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19803
Period From	:	09-18-2017	Prev Rdg	:	19721
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	140	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		810.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 810.50	16.21
Sub-Total		- 45.33
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.20
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.70
CURRENT BILL - OCTOBER 2017		895.62
TOTAL AMOUNT DUE		1,706.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 900.00

Your monthly electricity consumption chart

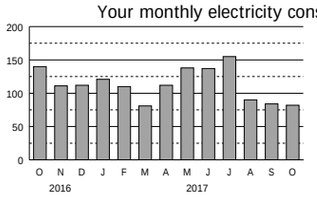

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.62		
Less : VAT	64.78		
Amount Net of VAT	830.84		
Less: BIR 2306	26.99		
BIR 2307	15.70	VATable Sales	778.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	788.15	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	852.93	TOTAL SALES	895.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1260/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453636819971

Collection Ref. Code : 1829-93-245-4
Account ID : 4538210000-1
Customer Name : CAMPANA,LETECIA V
Meter Number : 305328GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,706.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45382100001 BC13/222.9/1260/0/10/10-19-2017/63 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353148794003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891565

35382100002

Date : 10-19-2017

BC13/222.9/1270/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538210000-2

Collection Ref. Code : 1829-93-236-5

Customer Information----------

Name : PARAN,VIRGINIA A

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	301713GS6	Pole No	:	0645071
Serial No	:	42796534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10638
Period From	:	09-18-2017	Prev Rdg	:	10527
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	140	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.97
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.38
CURRENT BILL - OCTOBER 2017		1,353.54
TOTAL AMOUNT DUE		2,874.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,294.00

Your monthly electricity consumption chart

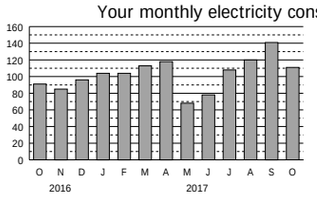

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.54		
Less : VAT	99.14		
Amount Net of VAT	1,254.40		
Less: BIR 2306	41.32		
BIR 2307	23.84	VATable Sales	1,183.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,189.24	VAT Zero Rated Sales	0.00
Add : VAT	99.14	VAT Amount	99.14
TOTAL AMOUNT DUE	1,288.38	TOTAL SALES	1,353.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1270/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353148794003

Collection Ref. Code : 1829-93-236-5

Account ID : 3538210000-2

Customer Name : PARAN,VIRGINIA A

Meter Number : 301713GS6

Period : Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN

Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,874.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35382100002

BC13/222.9/1270/0/10/10-19-2017/63

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810288070378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894965

81021100003

Date : 10-19-2017

BC13/222.9/1300/0645323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102110000-3

Collection Ref. Code : 1831-46-575-2

Customer Information----------

Name : ARDIENTE,ROMUALDO E

Premise Address: SITIO BAUGO BUDLAAN TALAMBAN

Billing Address: SITIO BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	565210 GS6	Pole No	:	0645323
Serial No	:	24886752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10517
Period From	:	09-18-2017	Prev Rdg	:	10424
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 3.79
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.73
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.67
CURRENT BILL - OCTOBER 2017		1,067.04
TOTAL AMOUNT DUE		2,028.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 956.00

Your monthly electricity consumption chart

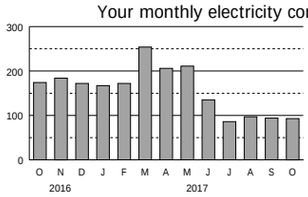

Avg Monthly Usage : 157.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.04		
Less : VAT	77.44		
Amount Net of VAT	989.60		
Less: BIR 2306	32.27		
BIR 2307	18.75	VATable Sales	930.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.58	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,016.02	TOTAL SALES	1,067.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1300/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810288070378

Collection Ref. Code : 1831-46-575-2
Account ID : 8102110000-3
Customer Name : ARDIENTE,ROMUALDO E
Meter Number : 565210 GS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN TALAMBAN
Billing Address: SITIO BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,028.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81021100003

BC13/222.9/1300/0/10/10-19-2017/63

5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088803363757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906569

08821100008

Date : 10-19-2017

BC13/222.9/1310/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882110000-8

Collection Ref. Code : 1821-46-935-6

Customer Information----------

Name : CADUTDUT,ADELA G.

Premise Address: BAUGO BUDLAAN CEBU CITY

Billing Address: BAUGO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	326095GS6	Pole No	:	0654723
Serial No	:	47181498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10193
Period From	:	09-18-2017	Prev Rdg	:	10131
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	500	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,167.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,167.50	23.35
Sub-Total		- 85.75
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.10
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.10
CURRENT BILL - OCTOBER 2017		622.78
TOTAL AMOUNT DUE		1,790.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 500.00

Your monthly electricity consumption chart

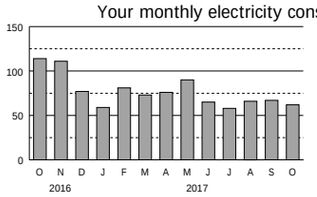

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.78		
Less : VAT	45.21		
Amount Net of VAT	577.57		
Less: BIR 2306	18.84		
BIR 2307	10.85	VATable Sales	538.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	547.88	VAT Zero Rated Sales	0.00
Add : VAT	45.21	VAT Amount	45.21
TOTAL AMOUNT DUE	593.09	TOTAL SALES	622.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1310/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088803363757

Collection Ref. Code : 1821-46-935-6
Account ID : 0882110000-8
Customer Name : CADUTDUT,ADELA G.
Meter Number : 326095GS6
Period : Aug 2017 to Sep 2017

Premise Address: BAUGO BUDLAAN CEBU CITY
Billing Address: BAUGO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,790.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08821100008

BC13/222.9/1310/0/10/10-19-2017/63

5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090454592545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907449

09022100003

Date : 10-19-2017

BC13/222.9/1320/0645323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0902210000-3

Collection Ref. Code : 1811-55-074-6

Customer Information----------

Name : ENGLATERA,VICENTA

Premise Address: BUDLA-AN TALAMBAN

Billing Address: BUDLA-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	301772GS6	Pole No	:	0645323
Serial No	:	45420585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5425
Period From	:	09-18-2017	Prev Rdg	:	5312
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.76
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.11
CURRENT BILL - OCTOBER 2017		1,374.85
TOTAL AMOUNT DUE		2,791.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,298.00

Your monthly electricity consumption chart

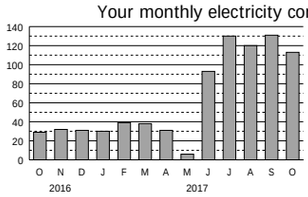

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.85		
Less : VAT	100.61		
Amount Net of VAT	1,274.24		
Less: BIR 2306	41.93		
BIR 2307	24.22	VATable Sales	1,201.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.50
Amount Due	1,208.09	VAT Zero Rated Sales	0.00
Add : VAT	100.61	VAT Amount	100.61
TOTAL AMOUNT DUE	1,308.70	TOTAL SALES	1,374.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1320/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090454592545

Collection Ref. Code : 1811-55-074-6
Account ID : 0902210000-3
Customer Name : ENGLATERA,VICENTA
Meter Number : 301772GS6
Period : Sep 2017

Premise Address: BUDLA-AN TALAMBAN
Billing Address: BUDLA-AN TALAMBAN

TOTAL AMOUNT DUE : 2,791.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09022100003

BC13/222.9/1320/0/10/10-19-2017/63

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190099324875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906486

19022100002

Date : 10-19-2017

BC13/222.9/1330/0645323/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1902210000-2

Collection Ref. Code : 1811-55-089-4

Customer Information----------

Name : GABISAY,ARISTON

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	305440GS6	Pole No	:	0645323
Serial No	:	46943601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12523
Period From	:	09-18-2017	Prev Rdg	:	12440
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	0	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 1.93
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		120.61
CURRENT BILL - OCTOBER 2017		928.14
TOTAL AMOUNT DUE		1,813.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 893.00

Your monthly electricity consumption chart

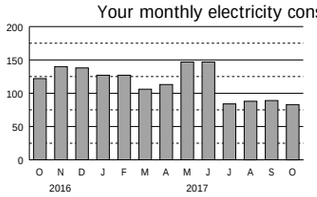

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.14		
Less : VAT	67.91		
Amount Net of VAT	860.23		
Less: BIR 2306	28.30		
BIR 2307	16.27	VATable Sales	807.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.70
Amount Due	815.66	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	883.57	TOTAL SALES	928.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1330/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190099324875

Collection Ref. Code : 1811-55-089-4
Account ID : 1902210000-2
Customer Name : GABISAY,ARISTON
Meter Number : 305440GS6
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,813.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19022100002

BC13/222.9/1330/0/10/10-19-2017/63

5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154066757472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891876

15461100008

Date : 10-19-2017

BC13/222.9/1360/0645330/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1546110000-8

Collection Ref. Code : 1823-79-053-4

Customer Information----------

Name : TUMULAK,AMELITA A

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388197GS6	Pole No	:	0645330
Serial No	:	2003155102	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3935
Period From	:	09-18-2017	Prev Rdg	:	3879
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	200	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.91
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.04
CURRENT BILL - OCTOBER 2017		494.45
TOTAL AMOUNT DUE		1,245.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 360.00

Your monthly electricity consumption chart

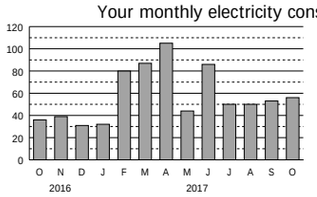

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.45		
Less : VAT	35.40		
Amount Net of VAT	459.05		
Less: BIR 2306	14.75		
BIR 2307	8.55	VATable Sales	424.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.64
Amount Due	435.75	VAT Zero Rated Sales	0.00
Add : VAT	35.40	VAT Amount	35.40
TOTAL AMOUNT DUE	471.15	TOTAL SALES	494.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1360/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154066757472

Collection Ref. Code : 1823-79-053-4
Account ID : 1546110000-8
Customer Name : TUMULAK,AMELITA A
Meter Number : 388197GS6
Period : Aug 2017 to Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY
Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,245.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15461100008

BC13/222.9/1360/0/10/10-19-2017/63

5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390956377037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905796

39022100000

Date : 10-19-2017

BC13/222.9/1410/0645155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902210000-0

Collection Ref. Code : 1811-55-131-9

Customer Information----------

Name : CANETE,FLORENCIA

Premise Address: BAUGO TALAMBAN BUDLAAN
Billing Address: BAUGO TALAMBAN BUDLAAN

TIN :

Metering Information----------

Meter No	:	402433GS6	Pole No	:	0645155
Serial No	:	61448414	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7388
Period From	:	09-18-2017	Prev Rdg	:	7324
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	0	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 85.85
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.01
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.12
CURRENT BILL - OCTOBER 2017		645.69
TOTAL AMOUNT DUE		1,332.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 650.00

Your monthly electricity consumption chart

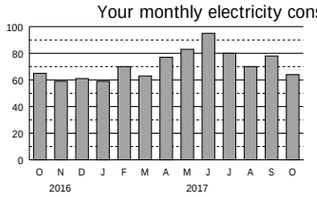

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.69		
Less : VAT	46.97		
Amount Net of VAT	598.72		
Less: BIR 2306	19.58		
BIR 2307	11.26	VATable Sales	558.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	567.88	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	614.85	TOTAL SALES	645.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1410/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390956377037

Collection Ref. Code : 1811-55-131-9
Account ID : 3902210000-0
Customer Name : CANETE,FLORENCIA
Meter Number : 402433GS6
Period : Sep 2017

Premise Address: BAUGO TALAMBAN BUDLAAN
Billing Address: BAUGO TALAMBAN BUDLAAN

TOTAL AMOUNT DUE : 1,332.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39022100000 BC13/222.9/1410/0/10/10-19-2017/63 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909542140625

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894358

90981100002

Date : 10-19-2017

BC13/222.9/1490/0645113/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9098110000-2

Collection Ref. Code : 1839-84-425-6

Customer Information----------

Name : ENGLATERRA,FLORDELIZ C

Premise Address: SITIO BAUGO, BUDLA-AN TALAMBAN CEBU CITY
Billing Address: SITIO BAUGO, BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118278	Pole No	:	0645113
Serial No	:	84451521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	420
Period From	:	09-18-2017	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	100	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.8877/kWh	17.75
System Loss Charge	0.886/kWh	17.72
Sub-Total		150.02
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.89
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 197.50	3.95
Sub-Total		10.93
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		8.12
Transmission		0.64
System Loss		1.16
Distribution		7.47
Others		0.90
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		31.32
CURRENT BILL - OCTOBER 2017		254.50
TOTAL AMOUNT DUE		452.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 403.00

Your monthly electricity consumption chart

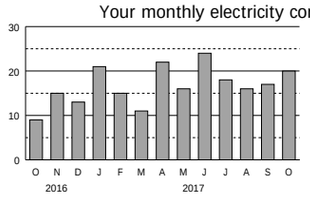

Avg Monthly Usage : 16.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.50		
Less : VAT	18.41		
Amount Net of VAT	236.09		
Less: BIR 2306	7.67		
BIR 2307	4.50	VATable Sales	223.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.91
Amount Due	223.92	VAT Zero Rated Sales	0.00
Add : VAT	18.41	VAT Amount	18.41
TOTAL AMOUNT DUE	242.33	TOTAL SALES	254.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1490/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909542140625

Collection Ref. Code : 1839-84-425-6
Account ID : 9098110000-2
Customer Name : ENGLATERRA,FLORDELIZ C
Meter Number : MTR1118278
Period : Sep 2017

Premise Address: SITIO BAUGO, BUDLA-AN TALAMBAN CEBU CITY
Billing Address: SITIO BAUGO, BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 452.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90981100002

BC13/222.9/1490/0/10/10-19-2017/63

5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120305151404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899076

12087094624

Date : 10-19-2017

BC13/222.9/1520/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208709462-4

Collection Ref. Code : 1849-63-335-5

Customer Information----------

Name : GUALIZA,RELINDA RESCATE

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TIN :

Metering Information----------

Meter No	:	494881 GS6	Pole No	:	0645043
Serial No	:	78635193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8943
Period From	:	09-18-2017	Prev Rdg	:	8840
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	527	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,454.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		89.20
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		8.57
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		161.39
CURRENT BILL - OCTOBER 2017		1,284.65
TOTAL AMOUNT DUE		2,739.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,207.00

Your monthly electricity consumption chart

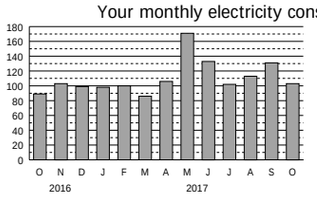

Avg Monthly Usage : 110.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.65		
Less : VAT	95.09		
Amount Net of VAT	1,189.56		
Less: BIR 2306	39.62		
BIR 2307	22.63	VATable Sales	1,123.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.30
Amount Due	1,127.31	VAT Zero Rated Sales	0.00
Add : VAT	95.09	VAT Amount	95.09
TOTAL AMOUNT DUE	1,222.40	TOTAL SALES	1,284.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1520/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120305151404

Collection Ref. Code : 1849-63-335-5

Account ID : 1208709462-4

Customer Name : GUALIZA,RELINDA RESCATE

Meter Number : 494881 GS6

Period : Sep 2017

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TOTAL AMOUNT DUE : 2,739.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12087094624 BC13/222.9/1520/0/10/10-19-2017/63 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086441512937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905912

08602345327

Date : 10-19-2017

BC13/222.9/1530/0627776/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860234532-7

Collection Ref. Code : 1849-37-590-9

Customer Information----------

Name : SINCO,JAY MANGUBAT

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	495227 GS6	Pole No	:	0627776
Serial No	:	96247638	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5552
Period From	:	09-18-2017	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	410	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		629.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 629.50	12.59
Sub-Total		- 108.71
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.51
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.80
CURRENT BILL - OCTOBER 2017		677.45
TOTAL AMOUNT DUE		1,306.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

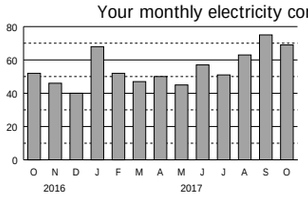

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	48.64		
Amount Net of VAT	628.81		
Less: BIR 2306	20.27		
BIR 2307	11.80	VATable Sales	585.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.16
Amount Due	596.74	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	645.38	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1530/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086441512937

Collection Ref. Code : 1849-37-590-9
Account ID : 0860234532-7
Customer Name : SINCO,JAY MANGUBAT
Meter Number : 495227 GS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 1,306.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08602345327 BC13/222.9/1530/0/10/10-19-2017/63 5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325624503956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900861

32508449272

Date : 10-19-2017

BC13/222.9/1540/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250844927-2

Collection Ref. Code : 1851-23-488-8

Customer Information----------

Name : ORTEGA,EVANGELINE BONTILAO

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	508412 GS6	Pole No	:	0645043
Serial No	:	72020840	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6775
Period From	:	09-18-2017	Prev Rdg	:	6693
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	233	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		941.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 42.71
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.89
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.03
CURRENT BILL - OCTOBER 2017		898.57
TOTAL AMOUNT DUE		1,840.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 934.74

Your monthly electricity consumption chart

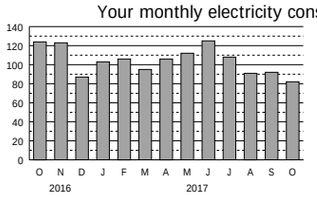

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	898.57		
Less : VAT	65.09		
Amount Net of VAT	833.48		
Less: BIR 2306	27.12		
BIR 2307	15.75	VATable Sales	781.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.94
Amount Due	790.61	VAT Zero Rated Sales	0.00
Add : VAT	65.09	VAT Amount	65.09
TOTAL AMOUNT DUE	855.70	TOTAL SALES	898.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1540/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325624503956

Collection Ref. Code : 1851-23-488-8
Account ID : 3250844927-2
Customer Name : ORTEGA,EVANGELINE BONTILAO
Meter Number : 508412 GS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 1,840.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32508449272

BC13/222.9/1540/0/10/10-19-2017/63

5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214282291748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895339

21402100008

Date : 10-19-2017

BC13/222.9/1570/1009294/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140210000-8

Collection Ref. Code : 1835-99-827-5

Customer Information----------

Name : ENGLATERA,IMELDA B

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1148195	Pole No	:	1009294
Serial No	:	40103377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1502
Period From	:	09-18-2017	Prev Rdg	:	1424
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	200	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,436.50	28.73
Sub-Total		- 69.04
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.69
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.16
CURRENT BILL - OCTOBER 2017		824.40
Debit Adjustments		0.59
TOTAL AMOUNT DUE		2,290.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 700.00

Your monthly electricity consumption chart

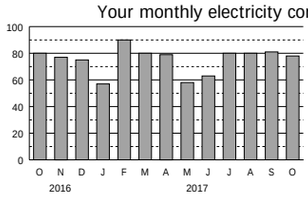

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.40		
Less : VAT	59.97		
Amount Net of VAT	764.43		
Less: BIR 2306	24.99		
BIR 2307	14.41	VATable Sales	715.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	725.03	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	785.00	TOTAL SALES	824.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1570/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214282291748

Collection Ref. Code : 1835-99-827-5

Account ID : 2140210000-8

Customer Name : ENGLATERA,IMELDA B

Meter Number : MTR1148195

Period : Sep 2017

Premise Address: BUDLAAN

Billing Address: BUDLAAN

TOTAL AMOUNT DUE : 2,290.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21402100008

BC13/222.9/1570/0/10/10-19-2017/63

5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853849369121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85322100000

BILLING STATEMENT

1011891882

Date : 10-19-2017

BC13/222.9/1600/0654562/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8532210000-0

Collection Ref. Code : 1827-16-845-5

Customer Information----------

Name : ARDIENTE,HERMINIGILDO B

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	387077GS6	Pole No	:	0654562
Serial No	:	2003154319	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5435
Period From	:	09-18-2017	Prev Rdg	:	5343
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	145	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 15.86
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 2.19
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		133.67
CURRENT BILL - OCTOBER 2017		1,041.98
TOTAL AMOUNT DUE		1,388.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 1,155.00

Your monthly electricity consumption chart

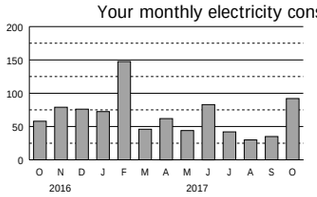

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.98		
Less : VAT	75.15		
Amount Net of VAT	966.83		
Less: BIR 2306	31.33		
BIR 2307	18.30	VATable Sales	908.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.52
Amount Due	917.20	VAT Zero Rated Sales	0.00
Add : VAT	75.15	VAT Amount	75.15
TOTAL AMOUNT DUE	992.35	TOTAL SALES	1,041.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1600/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853849369121

Collection Ref. Code : 1827-16-845-5
Account ID : 8532210000-0
Customer Name : ARDIENTE,HERMINIGILDO B
Meter Number : 387077GS6
Period : Aug 2017 to Sep 2017

Premise Address: BAUGO BUDLAAN TALAMBAN
Billing Address: BAUGO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,388.20 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85322100000

BC13/222.9/1600/0/10/10-19-2017/63

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017156000054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896860

01751100007

Date : 10-19-2017

BC13/222.9/1630/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175110000-7

Collection Ref. Code : 1845-56-518-5

Customer Information----------

Name : SURBAN,CARMELITA A

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479067GS6	Pole No	:	0627930
Serial No	:	60751430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16458
Period From	:	09-18-2017	Prev Rdg	:	16231
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	254	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,526.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,526.50	50.53
Sub-Total		129.80
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		10.80
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		346.31
CURRENT BILL - OCTOBER 2017		2,749.03
TOTAL AMOUNT DUE		5,275.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,441.00

Your monthly electricity consumption chart

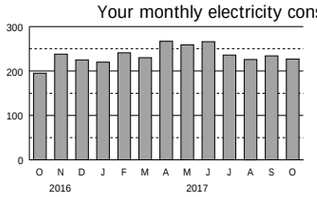

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.03		
Less : VAT	200.73		
Amount Net of VAT	2,548.30		
Less: BIR 2306	83.66		
BIR 2307	48.41	VATable Sales	2,402.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,416.23	VAT Zero Rated Sales	0.00
Add : VAT	200.73	VAT Amount	200.73
TOTAL AMOUNT DUE	2,616.96	TOTAL SALES	2,749.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1630/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017156000054

Collection Ref. Code : 1845-56-518-5

Account ID : 0175110000-7

Customer Name : SURBAN,CARMELITA A

Meter Number : 479067GS6

Period : Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,275.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01751100007

BC13/222.9/1630/0/10/10-19-2017/63

5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532519785799

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5322100000

1011904104

Date : 10-19-2017

BC13/222.9/1640/0627832/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5322110000-0

Collection Ref. Code : 1843-70-422-6

Customer Information----------

Name : STO NINO CHAPEL

Premise Address: SITIO BAUGO BUD LAAN CEBU CITY
Billing Address: SITIO BAUGO BUD LAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068447	Pole No	:	0627832
Serial No	:	125281561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	730
Period From	:	09-18-2017	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	664	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		102.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	22.91
Transmission Charge	0.8877/kWh	3.55
System Loss Charge	0.886/kWh	3.54
Sub-Total		30.00
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.38
NPC/PSALM Adjustment	0.2547/kWh	1.02
Surcharge	0.02 of 102.50	2.05
Sub-Total		3.45
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		1.62
Transmission		0.13
System Loss		0.21
Distribution		1.97
Others		0.34
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.92
CURRENT BILL - OCTOBER 2017		56.82
TOTAL AMOUNT DUE		159.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 241.00

Your monthly electricity consumption chart

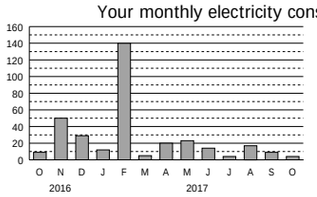

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.82		
Less : VAT	4.29		
Amount Net of VAT	52.53		
Less: BIR 2306	1.78		
BIR 2307	1.01	VATable Sales	49.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.63
Amount Due	49.74	VAT Zero Rated Sales	0.00
Add : VAT	4.29	VAT Amount	4.29
TOTAL AMOUNT DUE	54.03	TOTAL SALES	56.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1640/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532519785799

Collection Ref. Code : 1843-70-422-6
Account ID : 5322110000-0
Customer Name : STO NINO CHAPEL
Meter Number : MTR1068447
Period : Sep 2017

Premise Address: SITIO BAUGO BUD LAAN CEBU CITY
Billing Address: SITIO BAUGO BUD LAAN CEBU CITY

TOTAL AMOUNT DUE : 159.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5322100000

BC13/222.9/1640/0/10/10-19-2017/63

5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174205420395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899667

17451100006

Date : 10-19-2017

BC13/222.9/1670/0645141/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1745110000-6

Collection Ref. Code : 1823-65-017-1

Customer Information----------

Name : GUALIZA,ANALIZA P

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	372040GS6	Pole No	:	0645141
Serial No	:	2003131290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3668
Period From	:	09-18-2017	Prev Rdg	:	3636
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.10
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.48
CURRENT BILL - OCTOBER 2017		206.49
TOTAL AMOUNT DUE		332.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 200.00

Your monthly electricity consumption chart

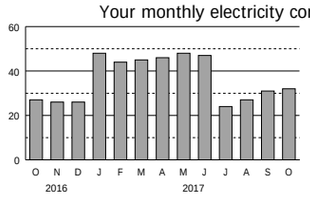

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.49		
Less : VAT	14.20		
Amount Net of VAT	192.29		
Less: BIR 2306	5.92		
BIR 2307	3.49	VATable Sales	173.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	182.88	VAT Zero Rated Sales	0.00
Add : VAT	14.20	VAT Amount	14.20
TOTAL AMOUNT DUE	197.08	TOTAL SALES	206.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1670/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174205420395

Collection Ref. Code : 1823-65-017-1
Account ID : 1745110000-6
Customer Name : GUALIZA,ANALIZA P
Meter Number : 372040GS6
Period : Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY
Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 332.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17451100006

BC13/222.9/1670/0/10/10-19-2017/63

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786216621928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904251

78692100007

Date : 10-19-2017

BC13/222.9/1680/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869210000-7

Collection Ref. Code : 1843-44-800-9

Customer Information----------

Name : LOPEZ,LOIDA A

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078152	Pole No	:	0645295
Serial No	:	40013242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	833
Period From	:	09-18-2017	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	225	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		391.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.8877/kWh	17.75
System Loss Charge	0.886/kWh	17.72
Sub-Total		150.02
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.89
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 716.50	14.33
Sub-Total		21.31
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		8.12
Transmission		0.64
System Loss		1.16
Distribution		7.47
Others		2.16
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		32.66
CURRENT BILL - OCTOBER 2017		266.22
TOTAL AMOUNT DUE		657.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 325.00

Your monthly electricity consumption chart

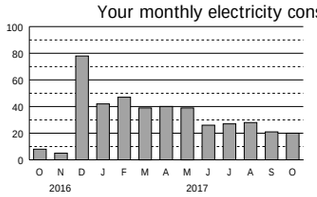

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	266.22		
Less : VAT	19.67		
Amount Net of VAT	246.55		
Less: BIR 2306	8.19		
BIR 2307	4.71	VATable Sales	233.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	233.65	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	253.32	TOTAL SALES	266.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1680/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786216621928

Collection Ref. Code : 1843-44-800-9
Account ID : 7869210000-7
Customer Name : LOPEZ,LOIDA A
Meter Number : MTR1078152
Period : Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY
Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 657.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78692100007

BC13/222.9/1680/0/10/10-19-2017/63

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437534853542
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

4371477754 7

1011905307

Date : 10-19-2017

BC13/222.9/1720/0645036/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4371477754-7

Collection Ref. Code : 1849-41-875-6

Customer Information----------

Name : HOBINARIO,LYNDON ORALE

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	255727GS6	Pole No	:	0645036
Serial No	:	49195944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6408
Period From	:	09-18-2017	Prev Rdg	:	6313
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	555	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 0.75
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.01
CURRENT BILL - OCTOBER 2017		1,093.39
TOTAL AMOUNT DUE		2,231.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,205.00

Your monthly electricity consumption chart

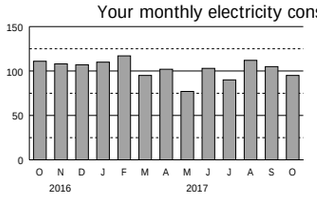

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.39		
Less : VAT	79.47		
Amount Net of VAT	1,013.92		
Less: BIR 2306	33.13		
BIR 2307	19.21	VATable Sales	953.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	961.58	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,041.05	TOTAL SALES	1,093.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1720/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437534853542

Collection Ref. Code : 1849-41-875-6
Account ID : 4371477754-7
Customer Name : HOBINARIO,LYNDON ORALE
Meter Number : 255727GS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN
Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 2,231.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4371477754 7

BC13/222.9/1720/0/10/10-19-2017/63

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886871368024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903951

88692100006

Date : 10-19-2017

BC13/222.9/1740/0645295/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869210000-6

Collection Ref. Code : 1843-43-383-4

Customer Information----------

Name : VILLAVER,GODOFREDO G

Premise Address: BAUGO BUDLA-AN CEBU CITY

Billing Address: BAUGO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	383695GS6	Pole No	:	0645295
Serial No	:	2003133196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2408
Period From	:	09-18-2017	Prev Rdg	:	2373
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	225	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		199.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.8877/kWh	31.07
System Loss Charge	0.886/kWh	31.01
Sub-Total		262.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 700.00	14.00
Sub-Total		26.22
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		14.20
Transmission		1.12
System Loss		2.04
Distribution		12.62
Others		2.43
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		55.24
CURRENT BILL - OCTOBER 2017		449.15
TOTAL AMOUNT DUE		648.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 500.00

Your monthly electricity consumption chart

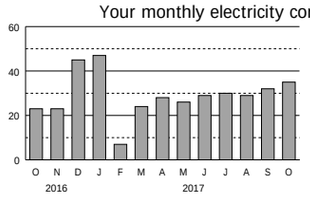

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.15		
Less : VAT	32.62		
Amount Net of VAT	416.53		
Less: BIR 2306	13.58		
BIR 2307	7.94	VATable Sales	393.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.62
Amount Due	395.01	VAT Zero Rated Sales	0.00
Add : VAT	32.62	VAT Amount	32.62
TOTAL AMOUNT DUE	427.63	TOTAL SALES	449.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1740/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886871368024

Collection Ref. Code : 1843-43-383-4
Account ID : 8869210000-6
Customer Name : VILLAVER,GODOFREDO G
Meter Number : 383695GS6
Period : Sep 2017

Premise Address: BAUGO BUDLA-AN CEBU CITY
Billing Address: BAUGO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 648.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88692100006

BC13/222.9/1740/0/10/10-19-2017/63

5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375068067907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900259

37500581402

Date : 10-19-2017

BC13/222.9/1830/0654590/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750058140-2

Collection Ref. Code : 1853-18-161-7

Customer Information----------

Name : SURBAN,CARMELITA ARDIENTE

Premise Address: BAUGO BUDLAAN

Billing Address: BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	539502 GS6	Pole No	:	0654590
Serial No	:	15940873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2961
Period From	:	09-18-2017	Prev Rdg	:	2894
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	230	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 109.08
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.66
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.70
CURRENT BILL - OCTOBER 2017		654.02
TOTAL AMOUNT DUE		1,090.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 323.00

Your monthly electricity consumption chart

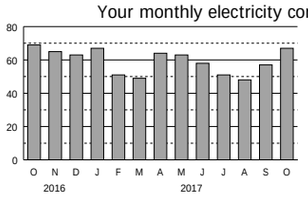

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.02		
Less : VAT	46.82		
Amount Net of VAT	607.20		
Less: BIR 2306	19.50		
BIR 2307	11.39	VATable Sales	565.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	576.31	VAT Zero Rated Sales	0.00
Add : VAT	46.82	VAT Amount	46.82
TOTAL AMOUNT DUE	623.13	TOTAL SALES	654.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1830/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375068067907

Collection Ref. Code : 1853-18-161-7

Account ID : 3750058140-2

Customer Name : SURBAN,CARMELITA ARDIENTE

Meter Number : 539502 GS6

Period : Sep 2017

Premise Address: BAUGO BUDLAAN

Billing Address: BAUGO BUDLAAN

TOTAL AMOUNT DUE : 1,090.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37500581402

BC13/222.9/1830/0/10/10-19-2017/63

5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004281113998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892256

00469706618

Date : 10-19-2017

BC13/222.9/1850/0627930/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0046970661-8

Collection Ref. Code : 1851-94-806-6

Customer Information----------

Name : SABANAL,NITCHELL BUICO

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TIN :

Metering Information----------

Meter No	:	538808 GS6	Pole No	:	0627930
Serial No	:	94027540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1901
Period From	:	09-18-2017	Prev Rdg	:	1854
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 168.83
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.44
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.06
CURRENT BILL - OCTOBER 2017		359.79
TOTAL AMOUNT DUE		810.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 420.00

Your monthly electricity consumption chart

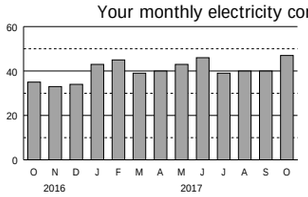

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.79		
Less : VAT	25.35		
Amount Net of VAT	334.44		
Less: BIR 2306	10.58		
BIR 2307	6.16	VATable Sales	305.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.70	VAT Zero Rated Sales	0.00
Add : VAT	25.35	VAT Amount	25.35
TOTAL AMOUNT DUE	343.05	TOTAL SALES	359.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1850/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004281113998

Collection Ref. Code : 1851-94-806-6

Account ID : 0046970661-8

Customer Name : SABANAL,NITCHELL BUICO

Meter Number : 538808 GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO BAUGO BUDLAAN

Billing Address: SITIO BAUGO BUDLAAN

TOTAL AMOUNT DUE : 810.71

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00469706618

BC13/222.9/1850/0/10/10-19-2017/63

5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264978243380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896117

26490200743

Date : 10-19-2017

BC13/222.9/1900/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2649020074-3

Collection Ref. Code : 1855-50-710-2

Customer Information----------

Name : MALAZARTE,LARISSA DIACOMA

Premise Address: PROPER BUDLAAN
Billing Address: PROPER BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1090854	Pole No	:	0613465
Serial No	:	40047406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1747
Period From	:	09-18-2017	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.68
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.57
CURRENT BILL - OCTOBER 2017		794.54
TOTAL AMOUNT DUE		1,355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 647.00

Your monthly electricity consumption chart

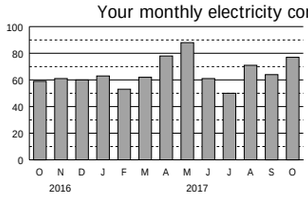

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.54		
Less : VAT	57.14		
Amount Net of VAT	737.40		
Less: BIR 2306	23.81		
BIR 2307	13.88	VATable Sales	688.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	699.71	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	756.85	TOTAL SALES	794.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1900/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264978243380

Collection Ref. Code : 1855-50-710-2
Account ID : 2649020074-3
Customer Name : MALAZARTE,LARISSA DIACOMA
Meter Number : MTR1090854
Period : Sep 2017

Premise Address: PROPER BUDLAAN
Billing Address: PROPER BUDLAAN

TOTAL AMOUNT DUE : 1,355.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26490200743

BC13/222.9/1900/0/10/10-19-2017/63

5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854361121909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892207

85486870190

Date : 10-19-2017

BC13/222.9/1910/0645155/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8548687019-0

Collection Ref. Code : 1859-29-998-9

Customer Information----------

Name : SIBUNGHANOY,EMILY CAPALARAN

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010045	Pole No	:	0645155
Serial No	:	83350496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1991
Period From	:	09-18-2017	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 156.92
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.58
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.45
CURRENT BILL - OCTOBER 2017		212.21
TOTAL AMOUNT DUE		312.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 100.00

Your monthly electricity consumption chart

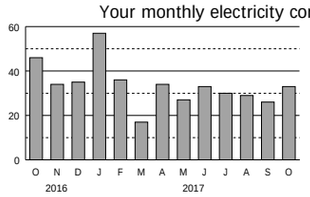

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.21		
Less : VAT	14.57		
Amount Net of VAT	197.64		
Less: BIR 2306	6.06		
BIR 2307	3.58	VATable Sales	177.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.88
Amount Due	188.00	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	202.57	TOTAL SALES	212.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1910/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854361121909

Collection Ref. Code : 1859-29-998-9
Account ID : 8548687019-0
Customer Name : SIBUNGHANOY,EMILY CAPALARAN
Meter Number : MTR1010045
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 312.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85486870190

BC13/222.9/1910/0/10/10-19-2017/63

5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148162591151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909947

14886093484

Date : 10-19-2017

BC13/222.9/1970/0645043/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488609348-4

Collection Ref. Code : 1857-47-629-8

Customer Information----------

Name : SAMONTE,CARLITO JR. ORAL

Premise Address: BAUGO BUDLAAN, CEBU CITY

Billing Address: BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	390350 GS6	Pole No	:	0645043
Serial No	:	69535484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3531
Period From	:	09-18-2017	Prev Rdg	:	3376
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,610.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 2,610.00	52.20
Sub-Total		106.33
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		9.52
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		238.98
CURRENT BILL - OCTOBER 2017		1,898.88
TOTAL AMOUNT DUE		4,508.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart

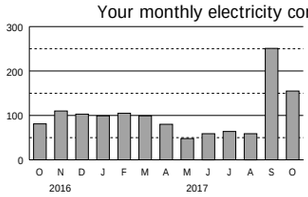

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.88		
Less : VAT	139.42		
Amount Net of VAT	1,759.46		
Less: BIR 2306	58.11		
BIR 2307	33.45	VATable Sales	1,659.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.56
Amount Due	1,667.90	VAT Zero Rated Sales	0.00
Add : VAT	139.42	VAT Amount	139.42
TOTAL AMOUNT DUE	1,807.32	TOTAL SALES	1,898.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/1970/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148162591151

Collection Ref. Code : 1857-47-629-8

Account ID : 1488609348-4

Customer Name : SAMONTE,CARLITO JR. ORAL

Meter Number : 390350 GS6

Period : Sep 2017

Premise Address: BAUGO BUDLAAN, CEBU CITY

Billing Address: BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,508.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14886093484 BC13/222.9/1970/0/10/10-19-2017/63 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995234687096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909320

99569621792

Date : 10-19-2017

BC13/222.9/2010/1391536/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956962179-2

Collection Ref. Code : 1857-88-212-1

Customer Information----------

Name : ORTEGA,FRANCISCO JR. DAROY

Premise Address: SITIO BAUGO BUDLAAN, CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006983 EFS6	Pole No	:	1391536
Serial No	:	121427648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1678
Period From	:	09-18-2017	Prev Rdg	:	1637
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	240	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 149.12
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.83
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.98
CURRENT BILL - OCTOBER 2017		312.47
TOTAL AMOUNT DUE		626.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 276.00

Your monthly electricity consumption chart

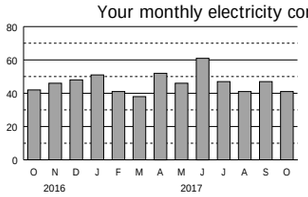

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.47		
Less : VAT	21.95		
Amount Net of VAT	290.52		
Less: BIR 2306	9.15		
BIR 2307	5.35	VATable Sales	265.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	276.02	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	297.97	TOTAL SALES	312.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2010/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995234687096

Collection Ref. Code : 1857-88-212-1
Account ID : 9956962179-2
Customer Name : ORTEGA,FRANCISCO JR. DAROY
Meter Number : 006983 EFS6
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN, CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 626.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99569621792 BC13/222.9/2010/0/10/10-19-2017/63 5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955515883073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892764

95539239558

Date : 10-19-2017

BC13/222.9/2020/0654723/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9553923955-8

Collection Ref. Code : 1859-21-386-3

Customer Information----------

Name : SORENO,NEIHL ARNEJO

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005164	Pole No	:	0654723
Serial No	:	97687013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4716
Period From	:	09-18-2017	Prev Rdg	:	4610
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	222	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.23
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.26
CURRENT BILL - OCTOBER 2017		1,288.40
TOTAL AMOUNT DUE		2,543.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,211.00

Your monthly electricity consumption chart

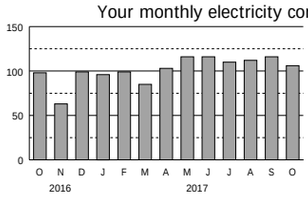

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.40		
Less : VAT	94.24		
Amount Net of VAT	1,194.16		
Less: BIR 2306	39.26		
BIR 2307	22.69	VATable Sales	1,126.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.02
Amount Due	1,132.21	VAT Zero Rated Sales	0.00
Add : VAT	94.24	VAT Amount	94.24
TOTAL AMOUNT DUE	1,226.45	TOTAL SALES	1,288.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2020/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955515883073

Collection Ref. Code : 1859-21-386-3
Account ID : 9553923955-8
Customer Name : SORENO,NEIHL ARNEJO
Meter Number : MTR1005164
Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY
Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,543.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95539239558

BC13/222.9/2020/0/10/10-19-2017/63

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239265812999

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905107

23982762355

Date : 10-19-2017

BC13/222.9/2040/1031701/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398276235-5

Collection Ref. Code : 1855-26-524-9

Customer Information----------

Name : BONTILAO,LUCIA PAJES

Premise Address: UPPER BUDLA-AN CEBU CITY
Billing Address: UPPER BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	568074 GS6	Pole No	:	1031701
Serial No	:	25853572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1794
Period From	:	09-18-2017	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 167.68
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.37
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.98
CURRENT BILL - OCTOBER 2017		234.96
TOTAL AMOUNT DUE		508.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 221.00

Your monthly electricity consumption chart

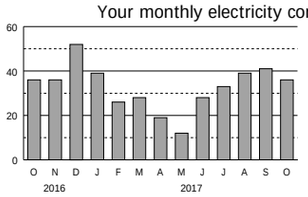

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.96		
Less : VAT	16.27		
Amount Net of VAT	218.69		
Less: BIR 2306	6.79		
BIR 2307	3.97	VATable Sales	196.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.93	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	224.20	TOTAL SALES	234.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2040/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239265812999

Collection Ref. Code : 1855-26-524-9
Account ID : 2398276235-5
Customer Name : BONTILAO,LUCIA PAJES
Meter Number : 568074 GS6
Period : Sep 2017

Premise Address: UPPER BUDLA-AN CEBU CITY
Billing Address: UPPER BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 508.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23982762355

BC13/222.9/2040/0/10/10-19-2017/63

5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239029742982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905069

23918658776

Date : 10-19-2017

BC13/222.9/2070/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2391865877-6

Collection Ref. Code : 1859-31-593-3

Customer Information----------

Name : MALAZARTE,TRINIDAD DACOMA

Premise Address: PROPER BUDLA-AN CEBU CITY

Billing Address: PROPER BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008514	Pole No	:	0613465
Serial No	:	121757492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1810
Period From	:	09-18-2017	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 192.63
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.30
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.31
CURRENT BILL - OCTOBER 2017		24.49
TOTAL AMOUNT DUE		128.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 121.00

Your monthly electricity consumption chart

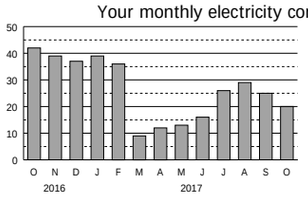

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.49		
Less : VAT	0.98		
Amount Net of VAT	23.51		
Less: BIR 2306	0.41		
BIR 2307	0.25	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.85	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	23.83	TOTAL SALES	24.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2070/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239029742982

Collection Ref. Code : 1859-31-593-3

Account ID : 2391865877-6

Customer Name : MALAZARTE,TRINIDAD DACOMA

Meter Number : MTR1008514

Period : Sep 2017

Premise Address: PROPER BUDLA-AN CEBU CITY

Billing Address: PROPER BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 128.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23918658776

BC13/222.9/2070/0/10/10-19-2017/63

5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083066298291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904496

08359750364

Date : 10-19-2017

BC13/222.9/2090/0646462/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835975036-4

Collection Ref. Code : 1855-53-659-5

Customer Information----------

Name : DEL MAR,BYRON MORALES

Premise Address: KANGMAYA BUSAY,CEBU CITY

Billing Address: KANGMAYA BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2790EVS6	Pole No	:	0646462
Serial No	:	01512640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	662
Period From	:	09-18-2017	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	236	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 135.13
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 11.08
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		10.61
CURRENT BILL - OCTOBER 2017		30.34
TOTAL AMOUNT DUE		575.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 40.00

Your monthly electricity consumption chart

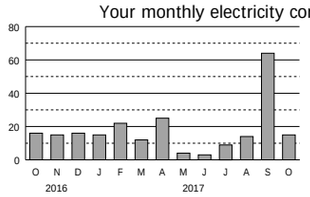

Avg Monthly Usage : 17.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.34		
Less : VAT	2.02		
Amount Net of VAT	28.32		
Less: BIR 2306	0.85		
BIR 2307	0.40	VATable Sales	19.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.59
Amount Due	27.07	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	29.09	TOTAL SALES	30.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2090/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083066298291

Collection Ref. Code : 1855-53-659-5

Account ID : 0835975036-4

Customer Name : DEL MAR,BYRON MORALES

Meter Number : 2790EVS6

Period : Sep 2017

Premise Address: KANGMAYA BUSAY,CEBU CITY

Billing Address: KANGMAYA BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 575.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08359750364

BC13/222.9/2090/0/10/10-19-2017/63

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872061512298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898712

87257122801

Date : 10-19-2017

BC13/222.9/2140/1031806/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8725712280-1

Collection Ref. Code : 1855-49-713-1

Customer Information----------

Name : SIDLAKAN,CARMELITA ONGOS

Premise Address: SITIO KANGMAYA BUSAY, CEBU CITY

Billing Address: SITIO KANGMAYA BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008461	Pole No	:	1031806
Serial No	:	121571859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1250
Period From	:	09-18-2017	Prev Rdg	:	1207
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	234	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.25
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.54
CURRENT BILL - OCTOBER 2017		338.67
TOTAL AMOUNT DUE		626.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 533.00

Your monthly electricity consumption chart

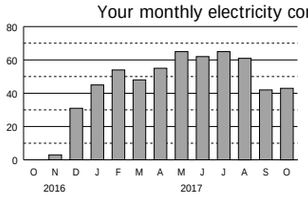

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.67		
Less : VAT	24.22		
Amount Net of VAT	314.45		
Less: BIR 2306	10.11		
BIR 2307	5.81	VATable Sales	288.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.32
Amount Due	298.53	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	322.75	TOTAL SALES	338.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2140/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872061512298

Collection Ref. Code : 1855-49-713-1
Account ID : 8725712280-1
Customer Name : SIDLAKAN,CARMELITA ONGOS
Meter Number : MTR1008461
Period : Sep 2017

Premise Address: SITIO KANGMAYA BUSAY, CEBU CITY
Billing Address: SITIO KANGMAYA BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 626.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87257122801

BC13/222.9/2140/0/10/10-19-2017/63

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902365704942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891828

90239811780

Date : 10-19-2017

BC13/222.9/2230/0627594/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9023981178-0

Collection Ref. Code : 1855-27-242-3

Customer Information----------

Name : BORGA,JONA GULFAN

Premise Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY
Billing Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6560 EIS6	Pole No	:	0627594
Serial No	:	38802710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2748
Period From	:	09-18-2017	Prev Rdg	:	2670
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,806.50	36.13
Sub-Total		- 61.64
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 4.79
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		110.12
CURRENT BILL - OCTOBER 2017		832.76
TOTAL AMOUNT DUE		2,639.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,056.00

Your monthly electricity consumption chart

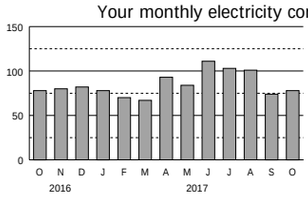

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.76		
Less : VAT	60.87		
Amount Net of VAT	771.89		
Less: BIR 2306	25.36		
BIR 2307	14.56	VATable Sales	722.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.25
Amount Due	731.97	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	792.84	TOTAL SALES	832.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2230/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902365704942

Collection Ref. Code : 1855-27-242-3
Account ID : 9023981178-0
Customer Name : BORGA,JONA GULFAN
Meter Number : 6560 EIS6
Period : Aug 2017 to Sep 2017

Premise Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY
Billing Address: PROPER BUDLA-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,639.47 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90239811780

BC13/222.9/2230/0/10/10-19-2017/63

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455457846234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892986

45569327997

Date : 10-19-2017

BC13/222.9/2270/0627706/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556932799-7

Collection Ref. Code : 1853-98-581-3

Customer Information----------

Name : MABINI,RISTY ARDIENTE

Premise Address: BAUGO BUDLAAN,CEBU CITY

Billing Address: BAUGO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564857 GS6	Pole No	:	0627706
Serial No	:	54402667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2707
Period From	:	09-18-2017	Prev Rdg	:	2656
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	332	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 133.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.58
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.06
CURRENT BILL - OCTOBER 2017		443.95
TOTAL AMOUNT DUE		830.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 400.00

Your monthly electricity consumption chart

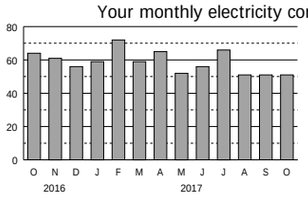

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.95		
Less : VAT	31.55		
Amount Net of VAT	412.40		
Less: BIR 2306	13.16		
BIR 2307	7.68	VATable Sales	380.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.56	VAT Zero Rated Sales	0.00
Add : VAT	31.55	VAT Amount	31.55
TOTAL AMOUNT DUE	423.11	TOTAL SALES	443.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2270/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455457846234

Collection Ref. Code : 1853-98-581-3
Account ID : 4556932799-7
Customer Name : MABINI,RISTY ARDIENTE
Meter Number : 564857 GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN,CEBU CITY
Billing Address: BAUGO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 830.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45569327997

BC13/222.9/2270/0/10/10-19-2017/63

5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326028863650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901118

32658036143

Date : 10-19-2017

BC13/222.9/2310/0654646/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265803614-3

Collection Ref. Code : 1853-89-635-7

Customer Information----------

Name : ARDIENTE,LORENA ESPARAS

Premise Address: BAUGO BUDLAAN, CEBU CITY

Billing Address: BAUGO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566826 GS6	Pole No	:	0654646
Serial No	:	53245521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1191
Period From	:	09-18-2017	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 144.67
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.44
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.96
CURRENT BILL - OCTOBER 2017		111.07
TOTAL AMOUNT DUE		214.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 86.00

Your monthly electricity consumption chart

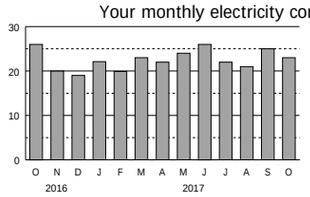

Avg Monthly Usage : 22.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.07		
Less : VAT	7.35		
Amount Net of VAT	103.72		
Less: BIR 2306	3.06		
BIR 2307	1.82	VATable Sales	90.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.61
Amount Due	98.84	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	106.19	TOTAL SALES	111.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2310/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326028863650

Collection Ref. Code : 1853-89-635-7
Account ID : 3265803614-3
Customer Name : ARDIENTE,LORENA ESPARAS
Meter Number : 566826 GS6
Period : Sep 2017

Premise Address: BAUGO BUDLAAN, CEBU CITY
Billing Address: BAUGO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 214.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32658036143

BC13/222.9/2310/0/10/10-19-2017/63

5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588640299496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903502

58892059641

Date : 10-19-2017

BC13/222.9/2340/0645071/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889205964-1

Collection Ref. Code : 1855-25-020-9

Customer Information----------

Name : CODILLA,MELODINA CAPALARAN

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568002 GS6	Pole No	:	0645071
Serial No	:	25894565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4625
Period From	:	09-18-2017	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 79.34
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.10
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.30
CURRENT BILL - OCTOBER 2017		755.28
TOTAL AMOUNT DUE		1,366.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 664.00

Your monthly electricity consumption chart

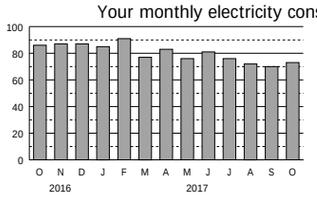

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.28		
Less : VAT	54.38		
Amount Net of VAT	700.90		
Less: BIR 2306	22.65		
BIR 2307	13.20	VATable Sales	654.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	665.05	VAT Zero Rated Sales	0.00
Add : VAT	54.38	VAT Amount	54.38
TOTAL AMOUNT DUE	719.43	TOTAL SALES	755.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2340/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588640299496

Collection Ref. Code : 1855-25-020-9

Account ID : 5889205964-1

Customer Name : CODILLA,MELODINA CAPALARAN

Meter Number : 568002 GS6

Period : Sep 2017

Premise Address: SITIO BAUGO BUDLAAN,CEBU CITY

Billing Address: SITIO BAUGO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,366.35

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58892059641

BC13/222.9/2340/0/10/10-19-2017/63

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277414434279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901349

27730203745

Date : 10-19-2017

BC13/222.9/2360/0613465/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2773020374-5

Collection Ref. Code : 1855-50-755-2

Customer Information----------

Name : LAPISA,MARITES LACO

Premise Address: PROPER BUDLA-AN, CEBU CITY
Billing Address: PROPER BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548465 GS6	Pole No	:	0613465
Serial No	:	25894251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5968
Period From	:	09-18-2017	Prev Rdg	:	5861
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	130	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 2,506.50	50.13
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		8.27
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		166.96
CURRENT BILL - OCTOBER 2017		1,328.45
TOTAL AMOUNT DUE		2,579.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 1,255.00

Your monthly electricity consumption chart

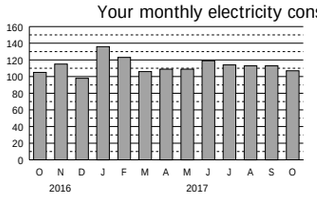

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.45		
Less : VAT	98.12		
Amount Net of VAT	1,230.33		
Less: BIR 2306	40.90		
BIR 2307	23.40	VATable Sales	1,161.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.84
Amount Due	1,166.03	VAT Zero Rated Sales	0.00
Add : VAT	98.12	VAT Amount	98.12
TOTAL AMOUNT DUE	1,264.15	TOTAL SALES	1,328.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.9/2360/0/10/10-19-2017/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277414434279

Collection Ref. Code : 1855-50-755-2
Account ID : 2773020374-5
Customer Name : LAPISA,MARITES LACO
Meter Number : 548465 GS6
Period : Sep 2017

Premise Address: PROPER BUDLA-AN, CEBU CITY
Billing Address: PROPER BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,579.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27730203745 BC13/222.9/2360/0/10/10-19-2017/63 5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565641823631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895688

56507200006

Date : 10-19-2017

BC13/130.3/900/0553394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5650720000-6

Collection Ref. Code : 1831-53-431-2

Customer Information----------

Name : TE,EMILY G

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	442529GS6	Pole No	:	0553394
Serial No	:	53919650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28346
Period From	:	09-18-2017	Prev Rdg	:	28022
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1520	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,840.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.5056/kWh	163.81
System Loss Charge	0.8962/kWh	290.37
Sub-Total		2,309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 3,840.50	76.81
Sub-Total		189.94
Government Charges		
Franchise Tax - Local		25.74
Value Added Tax		
Generation		131.52
Transmission		5.88
System Loss		19.67
Distribution		111.85
Others		15.98
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		494.63
CURRENT BILL - OCTOBER 2017		3,926.57
TOTAL AMOUNT DUE		7,766.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,653.00

Your monthly electricity consumption chart

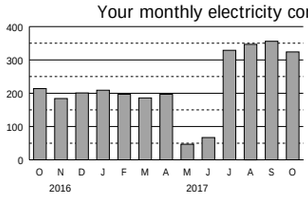

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,926.57		
Less : VAT	286.84		
Amount Net of VAT	3,639.73		
Less: BIR 2306	119.51		
BIR 2307	69.15	VATable Sales	3,431.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.79
Amount Due	3,451.07	VAT Zero Rated Sales	0.00
Add : VAT	286.84	VAT Amount	286.84
TOTAL AMOUNT DUE	3,737.91	TOTAL SALES	3,926.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/900/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565641823631

Collection Ref. Code : 1831-53-431-2
Account ID : 5650720000-6
Customer Name : TE,EMILY G
Meter Number : 442529GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 7,766.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56507200006 BC13/130.3/900/0/10/10-19-2017/67 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937124140439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905472

93771984403

Date : 10-19-2017

BC13/130.3/1000/0553394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377198440-3

Collection Ref. Code : 1851-56-479-9

Customer Information----------

Name : TAN,ESTELITA TY

Premise Address: 1263B-3 V.RAMA AVENUE GUADALUPE

Billing Address: 1263B-3 V.RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	523667 RGS6	Pole No	:	0553394
Serial No	:	93359345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28931
Period From	:	09-18-2017	Prev Rdg	:	28320
No of Days	:	30	Diff Rdg	:	611
Avg kWh/day	:	20.37	Registered	:	611
Conn Load	:	472	Billed kWh	:	611

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,233.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,499.62
Transmission Charge	0.5056/kWh	308.92
System Loss Charge	0.8962/kWh	547.58
Sub-Total		4,356.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,069.62
Supply Charge	0.4118/kWh	251.61
Metering Charge	0.6989/kWh	427.03
	5.00/month	5.00
Sub-Total		1,753.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	155.62
Surcharge	0.02 of 7,233.50	144.67
Sub-Total		358.03
Government Charges		
Franchise Tax - Local		48.50
Value Added Tax		
Generation		248.02
Transmission		11.08
System Loss		37.08
Distribution		210.39
Others		30.11
NPC/PSALM Adjustment		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	95.38
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.41
NPC Stranded Debts	0.0265/kWh	16.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.81
Sub-Total		932.15
CURRENT BILL - OCTOBER 2017		7,399.56
TOTAL AMOUNT DUE		14,633.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 7,500.00

Your monthly electricity consumption chart

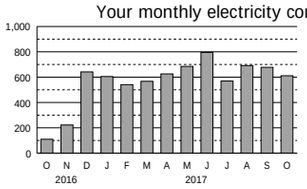

Avg Monthly Usage : 564.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,399.56		
Less : VAT	540.33		
Amount Net of VAT	6,859.23		
Less: BIR 2306	225.14		
BIR 2307	130.32	VATable Sales	6,467.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.82
Amount Due	6,503.77	VAT Zero Rated Sales	0.00
Add : VAT	540.33	VAT Amount	540.33
TOTAL AMOUNT DUE	7,044.10	TOTAL SALES	7,399.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1000/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937124140439

Collection Ref. Code : 1851-56-479-9
Account ID : 9377198440-3
Customer Name : TAN,ESTELITA TY
Meter Number : 523667 RGS6
Period : Sep 2017

Premise Address: 1263B-3 V.RAMA AVENUE GUADALUPE
Billing Address: 1263B-3 V.RAMA AVENUE GUADALUPE

TOTAL AMOUNT DUE : 14,633.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93771984403 BC13/130.3/1000/0/10/10-19-2017/67 5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792503701193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907383

79257200000

Date : 10-19-2017

BC13/130.3/1200/0553401/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7925720000-0

Collection Ref. Code : 1833-24-077-4

Customer Information----------

Name : POLOTAN,MARY JANICE L TM

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1134039	Pole No	:	0553401
Serial No	:	40076392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3716
Period From	:	09-18-2017	Prev Rdg	:	3568
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	380	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,801.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.8877/kWh	131.38
System Loss Charge	0.886/kWh	131.13
Sub-Total		1,110.21
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		87.71
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		60.08
Transmission		4.72
System Loss		8.64
Distribution		51.42
Others		7.47
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		228.56
CURRENT BILL - OCTOBER 2017		1,854.96
TOTAL AMOUNT DUE		3,656.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,685.00

Your monthly electricity consumption chart

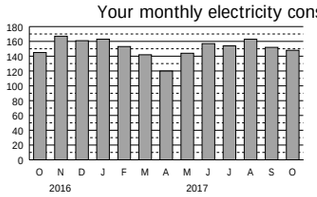

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.96		
Less : VAT	133.21		
Amount Net of VAT	1,721.75		
Less: BIR 2306	55.50		
BIR 2307	32.77	VATable Sales	1,626.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.35
Amount Due	1,633.48	VAT Zero Rated Sales	0.00
Add : VAT	133.21	VAT Amount	133.21
TOTAL AMOUNT DUE	1,766.69	TOTAL SALES	1,854.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792503701193

Collection Ref. Code : 1833-24-077-4
Account ID : 7925720000-0
Customer Name : POLOTAN,MARY JANICE L TM
Meter Number : MTR1134039
Period : Sep 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 3,656.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79257200000

BC13/130.3/1200/0/10/10-19-2017/67

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087197182705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906241

08796200007

Date : 10-19-2017

BC13/130.3/1700/1035102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0879620000-7

Collection Ref. Code : 1807-60-218-4

Customer Information----------

Name : CAPUYAN,FRANCISCA

Premise Address: SINGSON VILL GUADALUPE 00004B

Billing Address: SINGSON VILL GUADALUPE 00004B

TIN :

Metering Information----------

Meter No	:	442533GS6	Pole No	:	1035102
Serial No	:	56526342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33552
Period From	:	09-18-2017	Prev Rdg	:	33420
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,587.50	31.75
Sub-Total		77.85
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.57
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.94
CURRENT BILL - OCTOBER 2017		1,603.58
TOTAL AMOUNT DUE		3,191.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,600.00

Your monthly electricity consumption chart

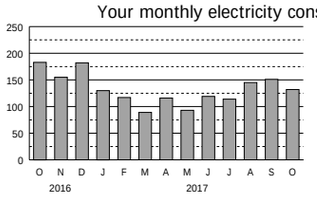

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.58		
Less : VAT	117.26		
Amount Net of VAT	1,486.32		
Less: BIR 2306	48.86		
BIR 2307	28.24	VATable Sales	1,401.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.68
Amount Due	1,409.22	VAT Zero Rated Sales	0.00
Add : VAT	117.26	VAT Amount	117.26
TOTAL AMOUNT DUE	1,526.48	TOTAL SALES	1,603.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/1700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087197182705

Collection Ref. Code : 1807-60-218-4
Account ID : 0879620000-7
Customer Name : CAPUYAN,FRANCISCA
Meter Number : 442533GS6
Period : Sep 2017

Premise Address: SINGSON VILL GUADALUPE 00004B
Billing Address: SINGSON VILL GUADALUPE 00004B

TOTAL AMOUNT DUE : 3,191.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08796200007

BC13/130.3/1700/0/10/10-19-2017/67

5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805013122730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892430

80517200004

Date : 10-19-2017

BC13/130.3/2600/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8051720000-4

Collection Ref. Code : 1823-64-209-8

Customer Information----------

Name : SANCHEZ,ARNOLD Y

Premise Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

Billing Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

TIN :

Metering Information----------

Meter No	:	BSV1702992	Pole No	:	0553380
Serial No	:	41023162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51
Period From	:	09-18-2017	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	500	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 185.59
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.89
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.19
CURRENT BILL - OCTOBER 2017		261.23
TOTAL AMOUNT DUE		588.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 552.00

Your monthly electricity consumption chart

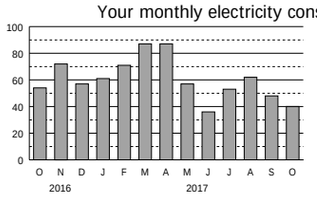

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.23		
Less : VAT	18.08		
Amount Net of VAT	243.15		
Less: BIR 2306	7.53		
BIR 2307	4.41	VATable Sales	219.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	231.21	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	249.29	TOTAL SALES	261.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805013122730

Collection Ref. Code : 1823-64-209-8
Account ID : 8051720000-4
Customer Name : SANCHEZ,ARNOLD Y
Meter Number : BSV1702992
Period : Sep 2017

Premise Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA
Billing Address: 1267-D V RAMA AVE GUADALUPE, CEBU CITY C/O TRANQUILENA PIA

TOTAL AMOUNT DUE : 588.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80517200004 BC13/130.3/2600/0/10/10-19-2017/67 5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886488990100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903834

88659755032

Date : 10-19-2017

BC13/130.3/2810/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865975503-2

Collection Ref. Code : 1857-20-080-2

Customer Information----------

Name : LATO,JOSEPHINE PONTANAR

Premise Address: .V. RAMA AVENUE GUADALUPE

Billing Address: .V. RAMA AVENUE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1218396	Pole No	:	0553380
Serial No	:	85122845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	704
Period From	:	09-18-2017	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	111	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,382.50	47.65
Sub-Total		120.63
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		10.08
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		319.06
CURRENT BILL - OCTOBER 2017		2,532.78
TOTAL AMOUNT DUE		4,915.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,260.00

Your monthly electricity consumption chart

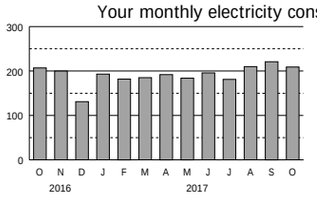

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,532.78		
Less : VAT	185.02		
Amount Net of VAT	2,347.76		
Less: BIR 2306	77.10		
BIR 2307	44.61	VATable Sales	2,213.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.04
Amount Due	2,226.05	VAT Zero Rated Sales	0.00
Add : VAT	185.02	VAT Amount	185.02
TOTAL AMOUNT DUE	2,411.07	TOTAL SALES	2,532.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2810/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886488990100

Collection Ref. Code : 1857-20-080-2

Account ID : 8865975503-2

Customer Name : LATO,JOSEPHINE PONTANAR

Meter Number : MTR1218396

Period : Sep 2017

Premise Address: .V. RAMA AVENUE GUADALUPE

Billing Address: .V. RAMA AVENUE GUADALUPE

TOTAL AMOUNT DUE : 4,915.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88659755032

BC13/130.3/2810/0/10/10-19-2017/67

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075622174012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901108

07578105426

Date : 10-19-2017

BC13/130.3/2811/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757810542-6

Collection Ref. Code : 1859-43-851-2

Customer Information----------

Name : GANDIONCO,JENNIFER SARUCAM

Premise Address: 409-K SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 409-K SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017154	Pole No	:	0553380
Serial No	:	32652938	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14056
Period From	:	09-18-2017	Prev Rdg	:	13500
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	222	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,165.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,184.60
Transmission Charge	0.5056/kWh	281.11
System Loss Charge	0.8962/kWh	498.29
Sub-Total		3,964.00
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	141.61
Surcharge	0.02 of 6,165.00	123.30
Sub-Total		317.45
Government Charges		
Franchise Tax - Local		44.08
Value Added Tax		
Generation		225.69
Transmission		10.09
System Loss		33.74
Distribution		191.51
Others		26.39
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		847.23
CURRENT BILL - OCTOBER 2017		6,724.56
TOTAL AMOUNT DUE		12,889.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,433.00

Your monthly electricity consumption chart

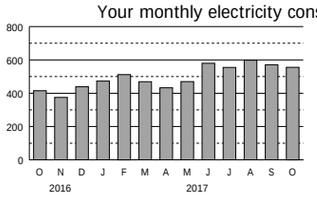

Avg Monthly Usage : 495.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,724.56		
Less : VAT	490.74		
Amount Net of VAT	6,233.82		
Less: BIR 2306	204.48		
BIR 2307	118.43	VATable Sales	5,877.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	356.49
Amount Due	5,910.91	VAT Zero Rated Sales	0.00
Add : VAT	490.74	VAT Amount	490.74
TOTAL AMOUNT DUE	6,401.65	TOTAL SALES	6,724.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/2811/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075622174012

Collection Ref. Code : 1859-43-851-2

Account ID : 0757810542-6

Customer Name : GANDIONCO,JENNIFER SARUCAM

Meter Number : MTR1017154

Period : Sep 2017

Premise Address: 409-K SINGSON COMPOUND GUADALUPE, CEBU CITY

Billing Address: 409-K SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 12,889.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07578105426

BC13/130.3/2811/0/10/10-19-2017/67

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823067996647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900747

82330309905

Date : 10-19-2017

BC13/130.3/3501/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233030990-5

Collection Ref. Code : 1863-66-164-6

Customer Information----------

Name : VILLALONGA,ROMULO PAYUMO

Premise Address: V. RAMA AVENUE GUADALUPE, CEBU CITY

Billing Address: V. RAMA AVENUE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080023	Pole No	:	0553380
Serial No	:	84454483	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4618
Period From	:	09-18-2017	Prev Rdg	:	4382
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	502	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 2,511.50	50.23
Sub-Total		132.64
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		10.95
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		359.71
CURRENT BILL - OCTOBER 2017		2,855.17
TOTAL AMOUNT DUE		5,366.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,753.00

Your monthly electricity consumption chart

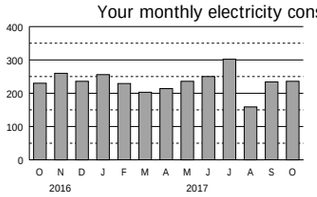

Avg Monthly Usage : 234.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.17		
Less : VAT	208.38		
Amount Net of VAT	2,646.79		
Less: BIR 2306	86.84		
BIR 2307	50.28	VATable Sales	2,495.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.33
Amount Due	2,509.67	VAT Zero Rated Sales	0.00
Add : VAT	208.38	VAT Amount	208.38
TOTAL AMOUNT DUE	2,718.05	TOTAL SALES	2,855.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/3501/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823067996647

Collection Ref. Code : 1863-66-164-6

Account ID : 8233030990-5

Customer Name : VILLALONGA,ROMULO PAYUMO

Meter Number : MTR1080023

Period : Sep 2017

Premise Address: V. RAMA AVENUE GUADALUPE, CEBU CITY

Billing Address: V. RAMA AVENUE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 5,366.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82330309905

BC13/130.3/3501/0/10/10-19-2017/67

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336419147089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905202

33637200008

Date : 10-19-2017

BC13/130.3/3600/0553380/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363720000-8

Collection Ref. Code : 1825-18-431-3

Customer Information----------

Name : JABAN,ELEANOR F

Premise Address: 2681 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 2681 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	515616 GS6	Pole No	:	0553380
Serial No	:	72195351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16303
Period From	:	09-18-2017	Prev Rdg	:	16157
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	590	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,059.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 2,059.50	41.19
Sub-Total		92.18
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		8.00
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		224.10
CURRENT BILL - OCTOBER 2017		1,779.94
TOTAL AMOUNT DUE		3,839.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,320.00

Your monthly electricity consumption chart

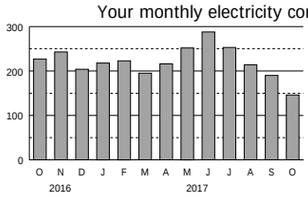

Avg Monthly Usage : 220.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.94		
Less : VAT	130.39		
Amount Net of VAT	1,649.55		
Less: BIR 2306	54.33		
BIR 2307	31.35	VATable Sales	1,555.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,563.87	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,694.26	TOTAL SALES	1,779.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/3600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336419147089

Collection Ref. Code : 1825-18-431-3
Account ID : 3363720000-8
Customer Name : JABAN,ELEANOR F
Meter Number : 515616 GS6
Period : Sep 2017

Premise Address: 2681 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 2681 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,839.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637200008

BC13/130.3/3600/0/10/10-19-2017/67

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331838731796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903121

33167200006

Date : 10-19-2017

BC13/130.3/3700/1035102/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316720000-6

Collection Ref. Code : 1841-37-386-9

Customer Information----------

Name : MENCIAS,MARIA CLARA L

Premise Address: 1267 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1267 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	393313GS6	Pole No	:	1035102
Serial No	:	2003161329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10059
Period From	:	09-18-2017	Prev Rdg	:	9979
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	133	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 86.02
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.67
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.99
CURRENT BILL - OCTOBER 2017		828.24
TOTAL AMOUNT DUE		1,540.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 767.00

Your monthly electricity consumption chart

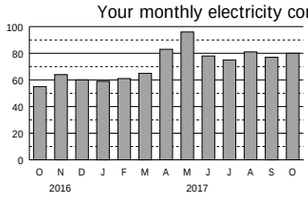

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.24		
Less : VAT	59.65		
Amount Net of VAT	768.59		
Less: BIR 2306	24.87		
BIR 2307	14.47	VATable Sales	718.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	729.25	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	788.90	TOTAL SALES	828.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/3700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331838731796

Collection Ref. Code : 1841-37-386-9
Account ID : 3316720000-6
Customer Name : MENCIAS,MARIA CLARA L
Meter Number : 393313GS6
Period : Sep 2017

Premise Address: 1267 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1267 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,540.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33167200006

BC13/130.3/3700/0/10/10-19-2017/67

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097502870669

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909698

09796200005

Date : 10-19-2017

BC13/130.3/3900/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979620000-5

Collection Ref. Code : 1807-60-266-4

Customer Information----------

Name : CAPUYAN,BENJAMIN

Premise Address: BK 1285 V RAMA AVE
Billing Address: BK 1285 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	220186WS6	Pole No	:	0553331
Serial No	:	48001174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25130
Period From	:	09-18-2017	Prev Rdg	:	24921
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,280.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,280.00	45.60
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		9.83
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		318.80
CURRENT BILL - OCTOBER 2017		2,530.47
TOTAL AMOUNT DUE		4,810.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 2,240.00

Your monthly electricity consumption chart

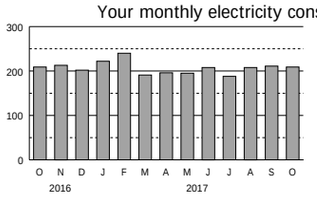

Avg Monthly Usage : 207.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,530.47		
Less : VAT	184.77		
Amount Net of VAT	2,345.70		
Less: BIR 2306	77.00		
BIR 2307	44.57	VATable Sales	2,211.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.03
Amount Due	2,224.13	VAT Zero Rated Sales	0.00
Add : VAT	184.77	VAT Amount	184.77
TOTAL AMOUNT DUE	2,408.90	TOTAL SALES	2,530.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/3900/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097502870669

Collection Ref. Code : 1807-60-266-4
Account ID : 0979620000-5
Customer Name : CAPUYAN,BENJAMIN
Meter Number : 220186WS6
Period : Sep 2017

Premise Address: BK 1285 V RAMA AVE
Billing Address: BK 1285 V RAMA AVE

TOTAL AMOUNT DUE : 4,810.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09796200005

BC13/130.3/3900/0/10/10-19-2017/67

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197296053988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909237

19796200004

Date : 10-19-2017

BC13/130.3/4200/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979620000-4

Collection Ref. Code : 1807-60-269-9

Customer Information----------

Name : COMETA,ROMEO

Premise Address: BK 409-I-I V. RAMA AVE. RD TO SINGSON SUBDIV
Billing Address: BK 409-I-I V. RAMA AVE. RD TO SINGSON SUBDIV

TIN :

Metering Information----------

Meter No	:	207885WS6	Pole No	:	0553331
Serial No	:	42730393	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34463
Period From	:	09-18-2017	Prev Rdg	:	34148
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	0	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,178.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,804.23
Transmission Charge	0.5056/kWh	159.26
System Loss Charge	0.8962/kWh	282.30
Sub-Total		2,245.79
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.23
Surcharge	0.02 of 3,178.00	63.56
Sub-Total		173.55
Government Charges		
Franchise Tax - Local		24.94
Value Added Tax		
Generation		127.87
Transmission		5.71
System Loss		19.13
Distribution		108.76
Others		14.19
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		479.49
CURRENT BILL - OCTOBER 2017		3,805.14
TOTAL AMOUNT DUE		6,983.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 3,474.00

Your monthly electricity consumption chart

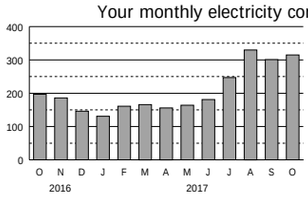

Avg Monthly Usage : 206.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,805.14		
Less : VAT	277.54		
Amount Net of VAT	3,527.60		
Less: BIR 2306	115.64		
BIR 2307	67.01	VATable Sales	3,325.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.95
Amount Due	3,344.95	VAT Zero Rated Sales	0.00
Add : VAT	277.54	VAT Amount	277.54
TOTAL AMOUNT DUE	3,622.49	TOTAL SALES	3,805.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197296053988

Collection Ref. Code : 1807-60-269-9
Account ID : 1979620000-4
Customer Name : COMETA,ROMEO
Meter Number : 207885WS6
Period : Sep 2017

Premise Address: BK 409-I-I V. RAMA AVE. RD TO SINGSON SUBDIV
Billing Address: BK 409-I-I V. RAMA AVE. RD TO SINGSON SUBDIV

TOTAL AMOUNT DUE : 6,983.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19796200004

BC13/130.3/4200/0/10/10-19-2017/67

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997233980468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909842

99796200006

Date : 10-19-2017

BC13/130.3/4300/0553303/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9979620000-6

Collection Ref. Code : 1807-60-302-4

Customer Information----------

Name : JUANIZA,SAMUEL

Premise Address: V RAMA AVE

Billing Address: V RAMA AVE

TIN :

Metering Information----------

Meter No	:	170776DS6	Pole No	:	0553303
Serial No	:	13373168	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30728
Period From	:	09-18-2017	Prev Rdg	:	30554
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		107.20
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		9.21
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		266.60
CURRENT BILL - OCTOBER 2017		2,117.19
TOTAL AMOUNT DUE		4,439.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,225.00

Your monthly electricity consumption chart

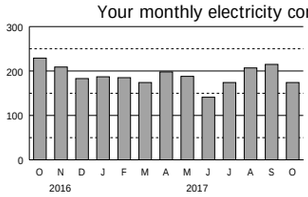

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.19		
Less : VAT	154.94		
Amount Net of VAT	1,962.25		
Less: BIR 2306	64.55		
BIR 2307	37.29	VATable Sales	1,850.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.66
Amount Due	1,860.41	VAT Zero Rated Sales	0.00
Add : VAT	154.94	VAT Amount	154.94
TOTAL AMOUNT DUE	2,015.35	TOTAL SALES	2,117.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4300/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997233980468

Collection Ref. Code : 1807-60-302-4
Account ID : 9979620000-6
Customer Name : JUANIZA,SAMUEL
Meter Number : 170776DS6
Period : Sep 2017

Premise Address: V RAMA AVE
Billing Address: V RAMA AVE

TOTAL AMOUNT DUE : 4,439.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99796200006

BC13/130.3/4300/0/10/10-19-2017/67

5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397218695740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908211

39787200003

Date : 10-19-2017

BC13/130.3/4400/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978720000-3

Collection Ref. Code : 1833-83-050-4

Customer Information----------

Name : BAGAINDOC,ROLDAN C TM

Premise Address: SINGSON ST GUADALUPE

Billing Address: SINGSON ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	198594WS6	Pole No	:	0553331
Serial No	:	43112144	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11552
Period From	:	09-18-2017	Prev Rdg	:	11488
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 104.11
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.22
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.77
CURRENT BILL - OCTOBER 2017		625.08
TOTAL AMOUNT DUE		1,048.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 800.00

Your monthly electricity consumption chart

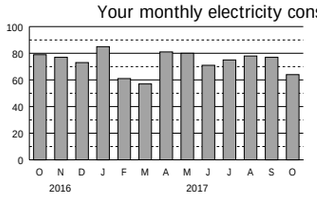

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.08		
Less : VAT	44.76		
Amount Net of VAT	580.32		
Less: BIR 2306	18.66		
BIR 2307	10.89	VATable Sales	540.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.01
Amount Due	550.77	VAT Zero Rated Sales	0.00
Add : VAT	44.76	VAT Amount	44.76
TOTAL AMOUNT DUE	595.53	TOTAL SALES	625.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397218695740

Collection Ref. Code : 1833-83-050-4
Account ID : 3978720000-3
Customer Name : BAGAINDOC,ROLDAN C TM
Meter Number : 198594WS6
Period : Sep 2017

Premise Address: SINGSON ST GUADALUPE
Billing Address: SINGSON ST GUADALUPE

TOTAL AMOUNT DUE : 1,048.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39787200003

BC13/130.3/4400/0/10/10-19-2017/67

5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387520051335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904581

38796200004

Date : 10-19-2017

BC13/130.3/4500/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879620000-4

Collection Ref. Code : 1807-60-230-3

Customer Information----------

Name : BAGAINDOC,EMELIANO A

Premise Address: BK 1285E V RAMA AVE

Billing Address: BK 1285E V RAMA AVE

TIN :

Metering Information----------

Meter No	:	195764WS6	Pole No	:	0553331
Serial No	:	43135802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9275
Period From	:	09-18-2017	Prev Rdg	:	9235
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	0	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 177.43
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 14.90
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.24
CURRENT BILL - OCTOBER 2017		270.44
TOTAL AMOUNT DUE		594.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 411.00

Your monthly electricity consumption chart

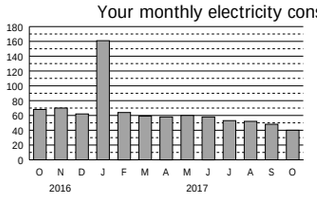

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.44		
Less : VAT	19.07		
Amount Net of VAT	251.37		
Less: BIR 2306	7.94		
BIR 2307	4.58	VATable Sales	227.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	238.85	VAT Zero Rated Sales	0.00
Add : VAT	19.07	VAT Amount	19.07
TOTAL AMOUNT DUE	257.92	TOTAL SALES	270.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4500/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387520051335

Collection Ref. Code : 1807-60-230-3
Account ID : 3879620000-4
Customer Name : BAGAINDOC,EMELIANO A
Meter Number : 195764WS6
Period : Sep 2017

Premise Address: BK 1285E V RAMA AVE
Billing Address: BK 1285E V RAMA AVE

TOTAL AMOUNT DUE : 594.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38796200004 BC13/130.3/4500/0/10/10-19-2017/67 5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687835293645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903679

68796200001

Date : 10-19-2017

BC13/130.3/4600/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879620000-1

Collection Ref. Code : 1807-60-248-6

Customer Information----------

Name : LEGASPI,PURIFICACION

Premise Address: BK 128U V RAMA AVE

Billing Address: BK 128U V RAMA AVE

TIN :

Metering Information----------

Meter No	:	290229SS6	Pole No	:	0553331
Serial No	:	41026968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32422
Period From	:	09-18-2017	Prev Rdg	:	32275
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	460	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,626.00	32.52
Sub-Total		83.85
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.97
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.47
CURRENT BILL - OCTOBER 2017		1,781.96
TOTAL AMOUNT DUE		3,408.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,764.00

Your monthly electricity consumption chart

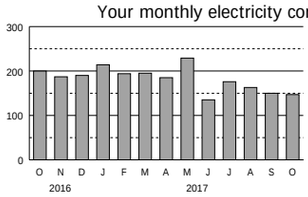

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.96		
Less : VAT	130.18		
Amount Net of VAT	1,651.78		
Less: BIR 2306	54.26		
BIR 2307	31.38	VATable Sales	1,557.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,566.14	VAT Zero Rated Sales	0.00
Add : VAT	130.18	VAT Amount	130.18
TOTAL AMOUNT DUE	1,696.32	TOTAL SALES	1,781.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687835293645

Collection Ref. Code : 1807-60-248-6
Account ID : 6879620000-1
Customer Name : LEGASPI,PURIFICACION
Meter Number : 290229SS6
Period : Sep 2017

Premise Address: BK 128U V RAMA AVE
Billing Address: BK 128U V RAMA AVE

TOTAL AMOUNT DUE : 3,408.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68796200001 BC13/130.3/4600/0/10/10-19-2017/67 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908761068302
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894099

90896200004

Date : 10-19-2017

BC13/130.3/4700/0553366/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9089620000-4

Collection Ref. Code : 1807-60-854-9

Customer Information----------

Name : CANENDO,PURIFICACION

Premise Address: NX 1267A V RAMA AVE
Billing Address: NX 1267A V RAMA AVE

TIN :

Metering Information----------

Meter No	:	441869GS6	Pole No	:	0553366
Serial No	:	62452387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9373
Period From	:	09-18-2017	Prev Rdg	:	9358
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 12.12
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.50
CURRENT BILL - OCTOBER 2017		20.67
TOTAL AMOUNT DUE		138.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 176.00

Your monthly electricity consumption chart

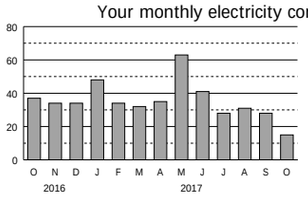

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.67		
Less : VAT	0.98		
Amount Net of VAT	19.69		
Less: BIR 2306	0.42		
BIR 2307	0.23	VATable Sales	11.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	19.04	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	20.02	TOTAL SALES	20.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/4700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908761068302

Collection Ref. Code : 1807-60-854-9
Account ID : 9089620000-4
Customer Name : CANENDO,PURIFICACION
Meter Number : 441869GS6
Period : Sep 2017

Premise Address: NX 1267A V RAMA AVE
Billing Address: NX 1267A V RAMA AVE

TOTAL AMOUNT DUE : 138.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90896200004

BC13/130.3/4700/0/10/10-19-2017/67

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818450529665
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

81822828042

1011898126
Date : 10-19-2017
BC13/130.3/5650/0553310/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182282804-2
Collection Ref. Code : 1851-93-740-4

Customer Information----------
Name : MUANA,RICARDO GARCIA
Premise Address: SINGSON CMPD. GUADALUPE
Billing Address: SINGSON CMPD. GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1704646	Pole No	:	0553310
Serial No	:	41024816	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	405
Period From	:	09-18-2017	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	354	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,067.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,609.48
Transmission Charge	0.5056/kWh	142.07
System Loss Charge	0.8962/kWh	251.83
Sub-Total		2,003.38
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.57
Surcharge	0.02 of 4,068.00	81.36
Sub-Total		179.48
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		114.07
Transmission		5.10
System Loss		17.04
Distribution		97.08
Others		15.64
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		430.95
CURRENT BILL - OCTOBER 2017		3,422.84
TOTAL AMOUNT DUE		7,490.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,978.76

Your monthly electricity consumption chart

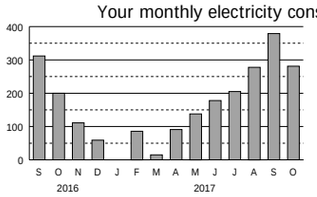

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.84		
Less : VAT	250.61		
Amount Net of VAT	3,172.23		
Less: BIR 2306	104.42		
BIR 2307	60.29	VATable Sales	2,991.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.34
Amount Due	3,007.52	VAT Zero Rated Sales	0.00
Add : VAT	250.61	VAT Amount	250.61
TOTAL AMOUNT DUE	3,258.13	TOTAL SALES	3,422.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/5650/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818450529665

Collection Ref. Code : 1851-93-740-4
Account ID : 8182282804-2
Customer Name : MUANA,RICARDO GARCIA
Meter Number : BSV1704646
Period : Sep 2017

Premise Address: SINGSON CMPD. GUADALUPE
Billing Address: SINGSON CMPD. GUADALUPE

TOTAL AMOUNT DUE : 7,490.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81822828042 BC13/130.3/5650/0/10/10-19-2017/67 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881421030413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902166

88186200007

Date : 10-19-2017

BC13/130.3/6100/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818620000-7

Collection Ref. Code : 1831-21-326-5

Customer Information----------

Name : REMONADA,MARIA TM

Premise Address: SINGSON COMP GUADALUPE

Billing Address: SINGSON COMP GUADALUPE

TIN :

Metering Information----------

Meter No	:	138187WS6	Pole No	:	0553331
Serial No	:	48924564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22554
Period From	:	09-18-2017	Prev Rdg	:	22397
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	150	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,570.50	31.41
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.04
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		239.26
CURRENT BILL - OCTOBER 2017		1,899.05
TOTAL AMOUNT DUE		3,469.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,137.35

Your monthly electricity consumption chart

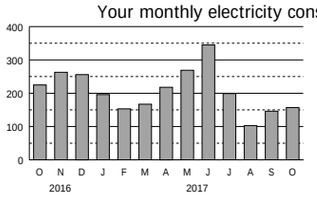

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,899.05		
Less : VAT	138.59		
Amount Net of VAT	1,760.46		
Less: BIR 2306	57.76		
BIR 2307	33.44	VATable Sales	1,659.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.67
Amount Due	1,669.26	VAT Zero Rated Sales	0.00
Add : VAT	138.59	VAT Amount	138.59
TOTAL AMOUNT DUE	1,807.85	TOTAL SALES	1,899.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/6100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881421030413

Collection Ref. Code : 1831-21-326-5

Account ID : 8818620000-7

Customer Name : REMONADA,MARIA TM

Meter Number : 138187WS6

Period : Sep 2017

Premise Address: SINGSON COMP GUADALUPE

Billing Address: SINGSON COMP GUADALUPE

TOTAL AMOUNT DUE : 3,469.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88186200007

BC13/130.3/6100/0/10/10-19-2017/67

5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797158170722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909071

79796200008

Date : 10-19-2017

BC13/130.3/6200/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7979620000-8

Collection Ref. Code : 1807-60-287-7

Customer Information----------

Name : PENALOSA,PACIENCIA

Premise Address: 1333 INT SINGSON SBD

Billing Address: 1333 INT SINGSON SBD

TIN :

Metering Information----------

Meter No	:	125111WS6	Pole No	:	0553331
Serial No	:	57443078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37622
Period From	:	09-18-2017	Prev Rdg	:	37432
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	0	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		115.15
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.83
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		290.80
CURRENT BILL - OCTOBER 2017		2,309.19
TOTAL AMOUNT DUE		4,749.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,298.28

Your monthly electricity consumption chart

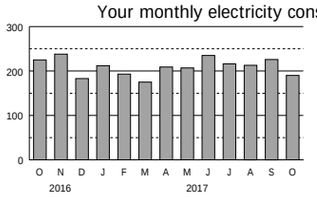

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.19		
Less : VAT	168.89		
Amount Net of VAT	2,140.30		
Less: BIR 2306	70.37		
BIR 2307	40.67	VATable Sales	2,018.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.91
Amount Due	2,029.26	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,198.15	TOTAL SALES	2,309.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/6200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797158170722

Collection Ref. Code : 1807-60-287-7
Account ID : 7979620000-8
Customer Name : PENALOSA,PACIENCIA
Meter Number : 125111WS6
Period : Sep 2017

Premise Address: 1333 INT SINGSON SBD
Billing Address: 1333 INT SINGSON SBD

TOTAL AMOUNT DUE : 4,749.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79796200008

BC13/130.3/6200/0/10/10-19-2017/67

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276160444021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900831

27682980522

Date : 10-19-2017

BC13/130.3/7402/0553331/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768298052-2

Collection Ref. Code : 1853-95-026-2

Customer Information----------

Name : GANDIONCO,JENNIFER SARUCAM

Premise Address: 409-IC SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 409-IC SINGSON COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026086	Pole No	:	0553331
Serial No	:	121748161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37661
Period From	:	09-18-2017	Prev Rdg	:	37094
No of Days	:	30	Diff Rdg	:	567
Avg kWh/day	:	18.90	Registered	:	567
Conn Load	:	755	Billed kWh	:	567

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,979.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,247.61
Transmission Charge	0.5056/kWh	286.68
System Loss Charge	0.8962/kWh	508.15
Sub-Total		4,042.44
Distribution Charges		
Distribution Charge	1.7506/kWh	992.59
Supply Charge	0.4118/kWh	233.49
Metering Charge	0.6989/kWh	396.28
	5.00/month	5.00
Sub-Total		1,627.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	144.41
Surcharge	0.02 of 7,979.50	159.59
Sub-Total		357.58
Government Charges		
Franchise Tax - Local		45.20
Value Added Tax		
Generation		230.16
Transmission		10.29
System Loss		34.40
Distribution		195.28
Others		31.00
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	88.50
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.88
NPC Stranded Debts	0.0265/kWh	15.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.76
Sub-Total		868.31
CURRENT BILL - OCTOBER 2017		6,895.69
TOTAL AMOUNT DUE		14,875.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 8,335.00

Your monthly electricity consumption chart

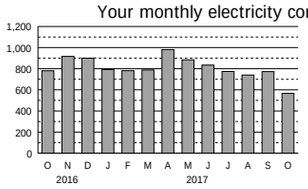

Avg Monthly Usage : 808.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,895.69		
Less : VAT	504.52		
Amount Net of VAT	6,391.17		
Less: BIR 2306	210.22		
BIR 2307	121.45	VATable Sales	6,027.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	363.79
Amount Due	6,059.50	VAT Zero Rated Sales	0.00
Add : VAT	504.52	VAT Amount	504.52
TOTAL AMOUNT DUE	6,564.02	TOTAL SALES	6,895.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7402/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276160444021

Collection Ref. Code : 1853-95-026-2
Account ID : 2768298052-2
Customer Name : GANDIONCO,JENNIFER SARUCAM
Meter Number : MTR1026086
Period : Sep 2017

Premise Address: 409-IC SINGSON COMPOUND GUADALUPE, CEBU CITY
Billing Address: 409-IC SINGSON COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 14,875.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27682980522

BC13/130.3/7402/0/10/10-19-2017/67

5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687491858190
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903817

68775739995

Date : 10-19-2017

BC13/130.3/7500/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877573999-5

Collection Ref. Code : 1857-77-059-5

Customer Information----------

Name : GANDIONCO,JASMIN VERGARA

Premise Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY
Billing Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY

TIN :

Metering Information----------

Meter No	:	011104 EFS6	Pole No	:	0553345
Serial No	:	121435195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11911
Period From	:	09-18-2017	Prev Rdg	:	11713
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	244	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		112.51
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		9.34
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		302.08
CURRENT BILL - OCTOBER 2017		2,397.77
TOTAL AMOUNT DUE		4,566.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,441.00

Your monthly electricity consumption chart

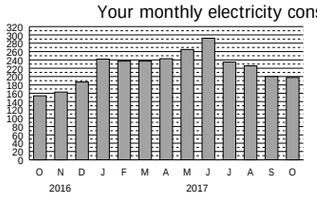

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.77		
Less : VAT	175.10		
Amount Net of VAT	2,222.67		
Less: BIR 2306	72.97		
BIR 2307	42.23	VATable Sales	2,095.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.98
Amount Due	2,107.47	VAT Zero Rated Sales	0.00
Add : VAT	175.10	VAT Amount	175.10
TOTAL AMOUNT DUE	2,282.57	TOTAL SALES	2,397.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/7500/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687491858190

Collection Ref. Code : 1857-77-059-5
Account ID : 6877573999-5
Customer Name : GANDIONCO,JASMIN VERGARA
Meter Number : 011104 EFS6
Period : Sep 2017

Premise Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY
Billing Address: 409 IC GUADALUPE SINGSON COMPOUND CEBU CITY

TOTAL AMOUNT DUE : 4,566.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68775739995

BC13/130.3/7500/0/10/10-19-2017/67

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608033069778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893850

60850809371

Date : 10-19-2017

BC13/130.3/8050/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085080937-1

Collection Ref. Code : 1853-34-467-2

Customer Information----------

Name : MALINAO,TERESITA MANCIA

Premise Address: SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: SINGSON VILLAGE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1181656	Pole No	:	0553345
Serial No	:	40127633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2055
Period From	:	09-18-2017	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	476	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,858.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,858.00	37.16
Sub-Total		89.55
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.59
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.55
CURRENT BILL - OCTOBER 2017		1,822.73
TOTAL AMOUNT DUE		3,680.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,758.00

Your monthly electricity consumption chart

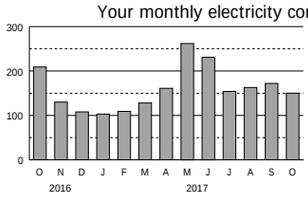

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.73		
Less : VAT	133.29		
Amount Net of VAT	1,689.44		
Less: BIR 2306	55.55		
BIR 2307	32.10	VATable Sales	1,593.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,601.79	VAT Zero Rated Sales	0.00
Add : VAT	133.29	VAT Amount	133.29
TOTAL AMOUNT DUE	1,735.08	TOTAL SALES	1,822.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8050/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608033069778

Collection Ref. Code : 1853-34-467-2

Account ID : 6085080937-1

Customer Name : MALINAO,TERESITA MANCIA

Meter Number : MTR1181656

Period : Sep 2017

Premise Address: SINGSON VILLAGE GUADALUPE, CEBU CITY

Billing Address: SINGSON VILLAGE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,680.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60850809371

BC13/130.3/8050/0/10/10-19-2017/67

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475915253180

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900390

47566200003

Date : 10-19-2017

BC13/130.3/8100/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756620000-3

Collection Ref. Code : 1819-54-389-7

Customer Information----------

Name : TEVES,PRAXEDES R

Premise Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1
Billing Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1

TIN :

Metering Information----------

Meter No	:	346260GS6	Pole No	:	0555574
Serial No	:	47818633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29051
Period From	:	09-18-2017	Prev Rdg	:	28890
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	107	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,940.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,940.00	38.80
Sub-Total		95.02
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		8.02
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		246.16
CURRENT BILL - OCTOBER 2017		1,954.70
TOTAL AMOUNT DUE		3,894.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 2,123.00

Your monthly electricity consumption chart

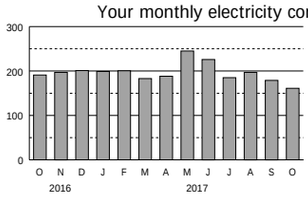

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.70		
Less : VAT	142.90		
Amount Net of VAT	1,811.80		
Less: BIR 2306	59.56		
BIR 2307	34.43	VATable Sales	1,708.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,717.81	VAT Zero Rated Sales	0.00
Add : VAT	142.90	VAT Amount	142.90
TOTAL AMOUNT DUE	1,860.71	TOTAL SALES	1,954.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475915253180

Collection Ref. Code : 1819-54-389-7
Account ID : 4756620000-3
Customer Name : TEVES,PRAXEDES R
Meter Number : 346260GS6
Period : Sep 2017

Premise Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1
Billing Address: GUADALUPE 1297- V RAMA AVE 00002{02 S-00840 W-1

TOTAL AMOUNT DUE : 3,894.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47566200003

BC13/130.3/8100/0/10/10-19-2017/67

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377951454727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900982

37796200006

Date : 10-19-2017

BC13/130.3/8300/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779620000-6

Collection Ref. Code : 1807-60-167-6

Customer Information----------

Name : CORTES,VICENTE Y

Premise Address: NX 1297 V RAMA AVE

Billing Address: NX 1297 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1222589	Pole No	:	0555574
Serial No	:	85126538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	228
Period From	:	09-18-2017	Prev Rdg	:	228
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.74
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,481.50	29.63
Sub-Total		29.63
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Distribution		0.60
Others		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.45
CURRENT BILL - OCTOBER 2017		39.08
TOTAL AMOUNT DUE		1,520.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,528.00

Your monthly electricity consumption chart

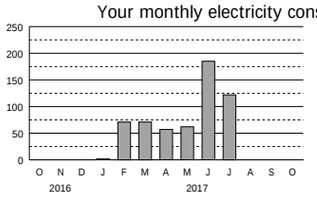

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.08		
Less : VAT	4.19		
Amount Net of VAT	34.89		
Less: BIR 2306	1.75		
BIR 2307	0.70	VATable Sales	34.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.26
Amount Due	32.44	VAT Zero Rated Sales	0.00
Add : VAT	4.19	VAT Amount	4.19
TOTAL AMOUNT DUE	36.63	TOTAL SALES	39.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8300/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377951454727

Collection Ref. Code : 1807-60-167-6
Account ID : 3779620000-6
Customer Name : CORTES,VICENTE Y
Meter Number : MTR1222589
Period : Jul 2017 to Sep 2017

Premise Address: NX 1297 V RAMA AVE
Billing Address: NX 1297 V RAMA AVE

TOTAL AMOUNT DUE : 1,520.82 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37796200006

BC13/130.3/8300/0/10/10-19-2017/67

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167503112639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896692

16766200006

Date : 10-19-2017

BC13/130.3/8500/0555574/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676620000-6

Collection Ref. Code : 1819-86-803-6

Customer Information----------

Name : CORTES,VICENTE -M1

Premise Address: 1299 V RAMA AVENUE

Billing Address: 1299 V RAMA AVENUE

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 09-18-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 4.57	Registered	:	
Conn Load	: 140	Billed kWh	:	137

Additional Metering Information ----------

Meter No	: BSG1702438	Pole No	:	0555574
Serial No	: 85157724	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	127
Period From	: 09-20-2017	Prev Reading	:	0
No of Days	: 28	Consumption	:	127
Meter No	: MTR1009129	Pole No	:	0555574
Serial No	: 121570177	Multiplier	:	1
Period To	: 09-20-2017	Pres Reading	:	9558
Period From	: 09-18-2017	Prev Reading	:	9548
No of Days	: 2	Consumption	:	10

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,284.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 3,801.00	76.02
Sub-Total		123.86
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		12.02
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		215.07
CURRENT BILL - OCTOBER 2017		1,712.67
Advance Payment/Credit Adjustments		- 483.81
TOTAL AMOUNT DUE		5,513.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,070.00

Your monthly electricity consumption chart

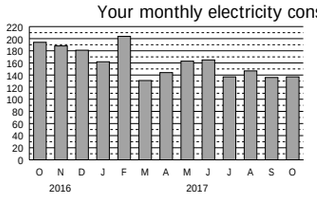

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.67		
Less : VAT	126.87		
Amount Net of VAT	1,585.80		
Less: BIR 2306	52.86		
BIR 2307	30.18	VATable Sales	1,497.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.20
Amount Due	1,502.76	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,629.63	TOTAL SALES	1,712.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/8500/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167503112639

Collection Ref. Code : 1819-86-803-6

Account ID : 1676620000-6

Customer Name : CORTES,VICENTE -M1

Meter Number : MTR1222589

Period : Jun 2017 to Sep 2017

Premise Address: 1299 V RAMA AVENUE

Billing Address: 1299 V RAMA AVENUE

TOTAL AMOUNT DUE : 5,513.64

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16766200006

BC13/130.3/8500/0/10/10-19-2017/67

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477358483067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901042

47796200005

Date : 10-19-2017

BC13/130.3/9200/0555595/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779620000-5

Collection Ref. Code : 1807-60-176-5

Customer Information----------

Name : FAELNAR,EUGENIO

Premise Address: BSDE 1298 V RAMA AVE

Billing Address: BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	139055WS6	Pole No	:	0555595
Serial No	:	53422708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97172
Period From	:	09-18-2017	Prev Rdg	:	96016
No of Days	:	30	Diff Rdg	:	1156
Avg kWh/day	:	38.53	Registered	:	1156
Conn Load	:	0	Billed kWh	:	1156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,439.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,621.22
Transmission Charge	0.5056/kWh	584.47
System Loss Charge	0.8962/kWh	1,036.01
Sub-Total		8,241.70
Distribution Charges		
Distribution Charge	1.7506/kWh	2,023.69
Supply Charge	0.4118/kWh	476.04
Metering Charge	0.6989/kWh	807.93
	5.00/month	5.00
Sub-Total		3,312.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	109.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	294.43
Surcharge	0.02 of 13,439.00	268.78
Sub-Total		672.44
Government Charges		
Franchise Tax - Local		91.70
Value Added Tax		
Generation		469.26
Transmission		20.98
System Loss		70.15
Distribution		397.52
Others		56.37
NPC/PSALM Adjustment		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	180.45
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	224.03
NPC Stranded Debts	0.0265/kWh	30.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	211.55
Sub-Total		1,762.43
CURRENT BILL - OCTOBER 2017		13,989.23
TOTAL AMOUNT DUE		27,428.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 16,269.00

Your monthly electricity consumption chart

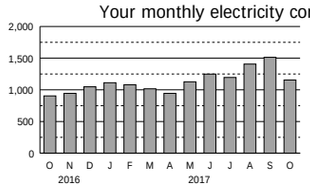

Avg Monthly Usage : 1,130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,989.23		
Less : VAT	1,021.18		
Amount Net of VAT	12,968.05		
Less: BIR 2306	425.51		
BIR 2307	246.37	VATable Sales	12,226.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	741.25
Amount Due	12,296.17	VAT Zero Rated Sales	0.00
Add : VAT	1,021.18	VAT Amount	1,021.18
TOTAL AMOUNT DUE	13,317.35	TOTAL SALES	13,989.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477358483067

Collection Ref. Code : 1807-60-176-5
Account ID : 4779620000-5
Customer Name : FAELNAR,EUGENIO
Meter Number : 139055WS6
Period : Sep 2017

Premise Address: BSDE 1298 V RAMA AVE
Billing Address: BSDE 1298 V RAMA AVE

TOTAL AMOUNT DUE : 27,428.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47796200005

BC13/130.3/9200/0/10/10-19-2017/67

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577816538549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899571

57796200004

Date : 10-19-2017

BC13/130.3/9300/0553485/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5779620000-4

Collection Ref. Code : 1807-60-188-9

Customer Information----------

Name : FAELNAR,EUGENE

Premise Address: BSDE 1298 V RAMA AVE
Billing Address: BSDE 1298 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	MTR1059900	Pole No	:	0553485
Serial No	:	125290846	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64282
Period From	:	09-18-2017	Prev Rdg	:	62626
No of Days	:	30	Diff Rdg	:	1656
Avg kWh/day	:	55.20	Registered	:	1656
Conn Load	:	0	Billed kWh	:	1656

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		18,105.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,485.07
Transmission Charge	0.5056/kWh	837.27
System Loss Charge	0.8962/kWh	1,484.11
Sub-Total		11,806.45
Distribution Charges		
Distribution Charge	1.7506/kWh	2,898.99
Supply Charge	0.4118/kWh	681.94
Metering Charge	0.6989/kWh	1,157.38
	5.00/month	5.00
Sub-Total		4,743.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	156.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.32
NPC/PSALM Adjustment	0.2547/kWh	421.78
Surcharge	0.02 of 36,356.50	727.13
Sub-Total		1,305.39
Government Charges		
Franchise Tax - Local		133.91
Value Added Tax		
Generation		672.20
Transmission		30.05
System Loss		100.51
Distribution		569.20
Others		122.10
NPC/PSALM Adjustment		9.89
Universal Charge		
Missionary Electrification	0.1561/kWh	258.50
Environmental Charge	0.0025/kWh	4.14
NPC Stranded Contract Costs	0.1938/kWh	320.93
NPC Stranded Debts	0.0265/kWh	43.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	303.05
Sub-Total		2,568.36
CURRENT BILL - OCTOBER 2017		20,423.51
TOTAL AMOUNT DUE		38,528.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 18,251.00

Your monthly electricity consumption chart

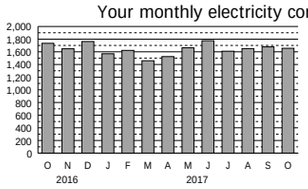

Avg Monthly Usage : 1,643.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,423.51		
Less : VAT	1,503.95		
Amount Net of VAT	18,919.56		
Less: BIR 2306	626.65		
BIR 2307	359.78	VATable Sales	17,855.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,064.41
Amount Due	17,933.13	VAT Zero Rated Sales	0.00
Add : VAT	1,503.95	VAT Amount	1,503.95
TOTAL AMOUNT DUE	19,437.08	TOTAL SALES	20,423.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9300/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577816538549

Collection Ref. Code : 1807-60-188-9
Account ID : 5779620000-4
Customer Name : FAELNAR,EUGENE
Meter Number : MTR1059900
Period : Sep 2017

Premise Address: BSDE 1298 V RAMA AVE
Billing Address: BSDE 1298 V RAMA AVE

TOTAL AMOUNT DUE : 38,528.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57796200004

BC13/130.3/9300/0/10/10-19-2017/67

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441846715118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906951

44186200000

Date : 10-19-2017

BC13/130.3/9500/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418620000-0

Collection Ref. Code : 1831-20-032-5

Customer Information----------

Name : VERGARA,DELILAH LOPEZ

Premise Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY
Billing Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2027 EVS6	Pole No	:	0553506
Serial No	:	01602868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20011
Period From	:	09-18-2017	Prev Rdg	:	19155
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	1226	Billed kWh	:	856

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,664.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,902.91
Transmission Charge	0.5056/kWh	432.79
System Loss Charge	0.8962/kWh	767.15
Sub-Total		6,102.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	218.02
Surcharge	0.02 of 5,665.00	113.30
Sub-Total		412.20
Government Charges		
Franchise Tax - Local		67.27
Value Added Tax		
Generation		347.48
Transmission		15.53
System Loss		51.96
Distribution		294.51
Others		31.37
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
NPC Stranded Debts	0.0265/kWh	22.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.65
Sub-Total		1,294.21
CURRENT BILL - OCTOBER 2017		10,263.53
TOTAL AMOUNT DUE		15,928.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 10,000.00

Your monthly electricity consumption chart

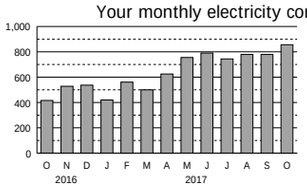

Avg Monthly Usage : 637.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,263.53		
Less : VAT	745.96		
Amount Net of VAT	9,517.57		
Less: BIR 2306	310.81		
BIR 2307	180.73	VATable Sales	8,969.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	548.25
Amount Due	9,026.03	VAT Zero Rated Sales	0.00
Add : VAT	745.96	VAT Amount	745.96
TOTAL AMOUNT DUE	9,771.99	TOTAL SALES	10,263.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9500/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441846715118

Collection Ref. Code : 1831-20-032-5
Account ID : 4418620000-0
Customer Name : VERGARA,DELILAH LOPEZ
Meter Number : 2027 EVS6
Period : Sep 2017

Premise Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY
Billing Address: 1277 V. RAMA AVE. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 15,928.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44186200000

BC13/130.3/9500/0/10/10-19-2017/67

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234489561553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903093

23427200003

Date : 10-19-2017

BC13/130.3/9600/0553506/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342720000-3

Collection Ref. Code : 1823-69-608-2

Customer Information----------

Name : VERGARA,DELILAH L

Premise Address: V RAMA GUADALUPE
Billing Address: V RAMA GUADALUPE

TIN :

Metering Information----------

Meter No	:	286795SS6	Pole No	:	0553506
Serial No	:	33692207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25446
Period From	:	09-18-2017	Prev Rdg	:	25228
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	150	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		997.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		119.68
Government Charges		
Franchise Tax - Local		17.27
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		9.77
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		331.96
CURRENT BILL - OCTOBER 2017		2,634.63
TOTAL AMOUNT DUE		3,632.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 1,180.00

Your monthly electricity consumption chart

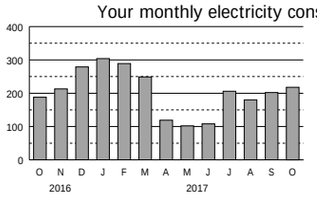

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,634.63		
Less : VAT	192.19		
Amount Net of VAT	2,442.44		
Less: BIR 2306	80.08		
BIR 2307	46.40	VATable Sales	2,302.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.77
Amount Due	2,315.96	VAT Zero Rated Sales	0.00
Add : VAT	192.19	VAT Amount	192.19
TOTAL AMOUNT DUE	2,508.15	TOTAL SALES	2,634.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234489561553

Collection Ref. Code : 1823-69-608-2
Account ID : 2342720000-3
Customer Name : VERGARA,DELILAH L
Meter Number : 286795SS6
Period : Sep 2017

Premise Address: V RAMA GUADALUPE
Billing Address: V RAMA GUADALUPE

TOTAL AMOUNT DUE : 3,632.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23427200003

BC13/130.3/9600/0/10/10-19-2017/67

5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771869859670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898897

77126200003

Date : 10-19-2017

BC13/130.3/9800/0553345/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712620000-3

Collection Ref. Code : 1829-17-122-4

Customer Information----------

Name : RAMA,ISABELITA A

Premise Address: 1277 V RAMA AVENUE

Billing Address: 1277 V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	159852DS6	Pole No	:	0553345
Serial No	:	12943932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33225
Period From	:	09-18-2017	Prev Rdg	:	32982
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		149.98
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		12.90
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		372.09
CURRENT BILL - OCTOBER 2017		2,954.84
TOTAL AMOUNT DUE		6,211.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,300.00

Your monthly electricity consumption chart

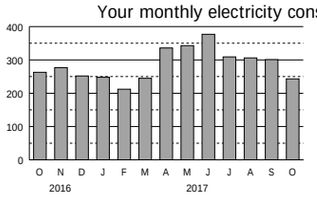

Avg Monthly Usage : 285.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,954.84		
Less : VAT	216.18		
Amount Net of VAT	2,738.66		
Less: BIR 2306	90.08		
BIR 2307	52.04	VATable Sales	2,582.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.91
Amount Due	2,596.54	VAT Zero Rated Sales	0.00
Add : VAT	216.18	VAT Amount	216.18
TOTAL AMOUNT DUE	2,812.72	TOTAL SALES	2,954.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/9800/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771869859670

Collection Ref. Code : 1829-17-122-4
Account ID : 7712620000-3
Customer Name : RAMA,ISABELITA A
Meter Number : 159852DS6
Period : Sep 2017

Premise Address: 1277 V RAMA AVENUE
Billing Address: 1277 V RAMA AVENUE

TOTAL AMOUNT DUE : 6,211.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77126200003

BC13/130.3/9800/0/10/10-19-2017/67

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544853529720

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908186

5444620005

Date : 10-19-2017

BC13/130.3/10200/0553450/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444620000-5

Collection Ref. Code : 1841-69-032-5

Customer Information----------

Name : BRGY. GUADALUPE DAY CARE CENTER

Premise Address: V RAMA CEBU CITY
Billing Address: V RAMA CEBU CITY

TIN : 206-345-691-000

Metering Information----------

Meter No	:	290935SS6	Pole No	:	0553450
Serial No	:	31432970	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40726
Period From	:	09-18-2017	Prev Rdg	:	40338
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	2550	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		58.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,222.35
Transmission Charge	0.8877/kWh	344.43
System Loss Charge	0.886/kWh	343.77
Sub-Total		2,910.55
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.82
Surcharge	0.02 of 3,870.50	77.41
Sub-Total		212.89
Government Charges		
Franchise Tax - Local		31.79
Value Added Tax		
Generation		157.50
Transmission		12.36
System Loss		22.65
Distribution		133.82
Others		17.50
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		595.94
CURRENT BILL - OCTOBER 2017		4,834.56
TOTAL AMOUNT DUE		4,893.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 3,812.04

Your monthly electricity consumption chart

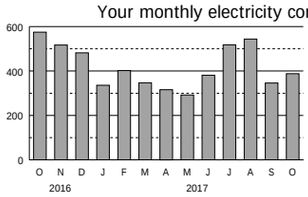

Avg Monthly Usage : 418.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,834.56		
Less : VAT	346.15		
Amount Net of VAT	4,488.41		
Less: BIR 2306	144.23		
BIR 2307	85.41	VATable Sales	4,238.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.79
Amount Due	4,258.77	VAT Zero Rated Sales	0.00
Add : VAT	346.15	VAT Amount	346.15
TOTAL AMOUNT DUE	4,604.92	TOTAL SALES	4,834.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/10200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544853529720

Collection Ref. Code : 1841-69-032-5
Account ID : 5444620000-5
Customer Name : BRGY. GUADALUPE DAY CARE CENTER
Meter Number : 290935SS6
Period : Sep 2017

Premise Address: V RAMA CEBU CITY
Billing Address: V RAMA CEBU CITY

TOTAL AMOUNT DUE : 4,893.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5444620005

BC13/130.3/10200/0/10/10-19-2017/67

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358266783529
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893554

35886200001

Date : 10-19-2017

BC13/130.3/11100/0555630/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3588620000-1

Collection Ref. Code : 1807-59-974-4

Customer Information----------

Name : LEE,INOCENCIO A

Premise Address: V RAMAM AVE GUADALUPE
Billing Address: V RAMAM AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	170452WS6	Pole No	:	0555630
Serial No	:	45534896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62536
Period From	:	09-18-2017	Prev Rdg	:	62130
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	0	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,383.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,325.45
Transmission Charge	0.5056/kWh	205.27
System Loss Charge	0.8962/kWh	363.86
Sub-Total		2,894.58
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.41
Surcharge	0.02 of 4,383.50	87.67
Sub-Total		229.45
Government Charges		
Franchise Tax - Local		32.18
Value Added Tax		
Generation		164.81
Transmission		7.37
System Loss		24.63
Distribution		140.00
Others		18.99
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		618.54
CURRENT BILL - OCTOBER 2017		4,909.25
TOTAL AMOUNT DUE		9,292.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 10,000.00

Your monthly electricity consumption chart

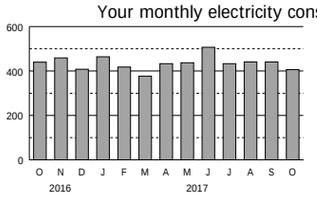

Avg Monthly Usage : 435.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,909.25		
Less : VAT	358.22		
Amount Net of VAT	4,551.03		
Less: BIR 2306	149.27		
BIR 2307	86.46	VATable Sales	4,290.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.32
Amount Due	4,315.30	VAT Zero Rated Sales	0.00
Add : VAT	358.22	VAT Amount	358.22
TOTAL AMOUNT DUE	4,673.52	TOTAL SALES	4,909.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/11100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358266783529

Collection Ref. Code : 1807-59-974-4
Account ID : 3588620000-1
Customer Name : LEE,INOCENCIO A
Meter Number : 170452WS6
Period : Sep 2017

Premise Address: V RAMAM AVE GUADALUPE
Billing Address: V RAMAM AVE GUADALUPE

TOTAL AMOUNT DUE : 9,292.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35886200001

BC13/130.3/11100/0/10/10-19-2017/67

5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407918031411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893151

40713127203

Date : 10-19-2017

BC13/130.3/12901/0552556/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4071312720-3

Collection Ref. Code : 1859-97-470-8

Customer Information----------

Name : SALAZAR,DORIS FIGURACION

Premise Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY
Billing Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057126	Pole No	:	0552556
Serial No	:	125283421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13906
Period From	:	09-18-2017	Prev Rdg	:	13542
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	3307	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,321.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,084.88
Transmission Charge	0.5056/kWh	184.04
System Loss Charge	0.8962/kWh	326.22
Sub-Total		2,595.14
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.71
Surcharge	0.02 of 4,321.50	86.43
Sub-Total		213.54
Government Charges		
Franchise Tax - Local		28.91
Value Added Tax		
Generation		147.76
Transmission		6.61
System Loss		22.10
Distribution		125.58
Others		17.97
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		555.63
CURRENT BILL - OCTOBER 2017		4,410.83
TOTAL AMOUNT DUE		8,732.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,350.00

Your monthly electricity consumption chart

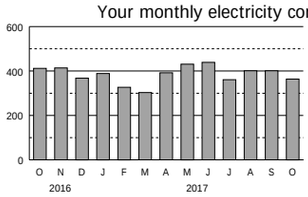

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.83		
Less : VAT	322.19		
Amount Net of VAT	4,088.64		
Less: BIR 2306	134.24		
BIR 2307	77.68	VATable Sales	3,855.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.44
Amount Due	3,876.72	VAT Zero Rated Sales	0.00
Add : VAT	322.19	VAT Amount	322.19
TOTAL AMOUNT DUE	4,198.91	TOTAL SALES	4,410.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/12901/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407918031411

Collection Ref. Code : 1859-97-470-8
Account ID : 4071312720-3
Customer Name : SALAZAR,DORIS FIGURACION
Meter Number : MTR1057126
Period : Sep 2017

Premise Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY
Billing Address: 2ND ST GUADALUPE HEIGHTS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 8,732.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40713127203

BC13/130.3/12901/0/10/10-19-2017/67

5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658655750443
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893156

65886200008

Date : 10-19-2017

BC13/130.3/13400/0530005/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588620000-8

Collection Ref. Code : 1807-59-983-3

Customer Information----------

Name : SALAZAR,DOROTEO

Premise Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D
Billing Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D

TIN :

Metering Information----------

Meter No	:	MTR1153593	Pole No	:	0530005
Serial No	:	133481996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20032
Period From	:	09-18-2017	Prev Rdg	:	16802
No of Days	:	30	Diff Rdg	:	3230
Avg kWh/day	:	107.67	Registered	:	3230
Conn Load	:	0	Billed kWh	:	3230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,162.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	18,500.47
Transmission Charge	0.5056/kWh	1,633.09
System Loss Charge	0.8962/kWh	2,894.73
Sub-Total		23,028.29
Distribution Charges		
Distribution Charge	1.7506/kWh	5,654.44
Supply Charge	0.4118/kWh	1,330.11
Metering Charge	0.6989/kWh	2,257.45
	5.00/month	5.00
Sub-Total		9,247.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	304.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.62
NPC/PSALM Adjustment	0.2547/kWh	822.68
Surcharge	0.02 of 37,163.00	743.26
Sub-Total		1,871.15
Government Charges		
Franchise Tax - Local		256.09
Value Added Tax		
Generation		1,311.12
Transmission		58.61
System Loss		196.03
Distribution		1,109.64
Others		156.55
NPC/PSALM Adjustment		19.29
Universal Charge		
Missionary Electrification	0.1561/kWh	504.20
Environmental Charge	0.0025/kWh	8.08
NPC Stranded Contract Costs	0.1938/kWh	625.97
NPC Stranded Debts	0.0265/kWh	85.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	591.09
Sub-Total		4,922.27
CURRENT BILL - OCTOBER 2017		39,068.71
TOTAL AMOUNT DUE		76,231.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 57,854.00

Your monthly electricity consumption chart

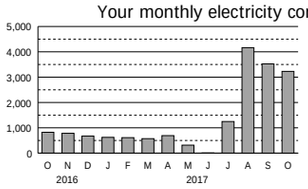

Avg Monthly Usage : 1,330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39,068.71		
Less : VAT	2,851.24		
Amount Net of VAT	36,217.47		
Less: BIR 2306	1,188.02		
BIR 2307	688.05	VATable Sales	34,146.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,071.03
Amount Due	34,341.40	VAT Zero Rated Sales	0.00
Add : VAT	2,851.24	VAT Amount	2,851.24
TOTAL AMOUNT DUE	37,192.64	TOTAL SALES	39,068.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/13400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658655750443

Collection Ref. Code : 1807-59-983-3
Account ID : 6588620000-8
Customer Name : SALAZAR,DOROTEO
Meter Number : MTR1153593
Period : Sep 2017

Premise Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D
Billing Address: GUADALUPE HEIGHTS NR SALAZAR COMP'D

TOTAL AMOUNT DUE : 76,231.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65886200008

BC13/130.3/13400/0/10/10-19-2017/67

5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204873546222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892252

20417200001

Date : 10-19-2017

BC13/130.3/15000/0425174/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041720000-1

Collection Ref. Code : 1823-49-914-7

Customer Information----------

Name : QUILATON ADOLFO (CHAPEL)

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	505582 GS6	Pole No	:	0425174
Serial No	:	74763409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4144
Period From	:	09-18-2017	Prev Rdg	:	4057
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		504.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 504.50	10.09
Sub-Total		- 55.17
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 5.31
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.88
CURRENT BILL - OCTOBER 2017		941.91
TOTAL AMOUNT DUE		1,446.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 3, 2017 - 20.00

Your monthly electricity consumption chart

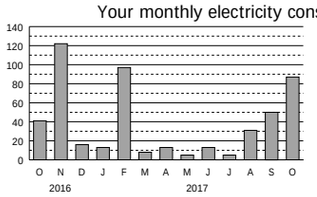

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.91		
Less : VAT	67.85		
Amount Net of VAT	874.06		
Less: BIR 2306	28.27		
BIR 2307	16.50	VATable Sales	819.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.03
Amount Due	829.29	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	897.14	TOTAL SALES	941.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15000/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204873546222

Collection Ref. Code : 1823-49-914-7
Account ID : 2041720000-1
Customer Name : QUILATON ADOLFO (CHAPEL)
Meter Number : 505582 GS6
Period : Aug 2017 to Sep 2017

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 1,446.42 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20417200001

BC13/130.3/15000/0/10/10-19-2017/67

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949828647869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909860

94946200006

Date : 10-19-2017

BC13/130.3/15450/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9494620000-6

Collection Ref. Code : 1837-83-194-7

Customer Information----------

Name : SILVA,ENRIQUE C JR

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	442502GS6	Pole No	:	0425181
Serial No	:	54249372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26393
Period From	:	09-18-2017	Prev Rdg	:	26096
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,472.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,701.13
Transmission Charge	0.5056/kWh	150.16
System Loss Charge	0.8962/kWh	266.17
Sub-Total		2,117.46
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.65
Surcharge	0.02 of 5,322.50	106.45
Sub-Total		210.17
Government Charges		
Franchise Tax - Local		23.87
Value Added Tax		
Generation		120.55
Transmission		5.39
System Loss		18.02
Distribution		102.58
Others		19.01
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		458.07
CURRENT BILL - OCTOBER 2017		3,640.50
TOTAL AMOUNT DUE		6,113.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,850.00

Your monthly electricity consumption chart

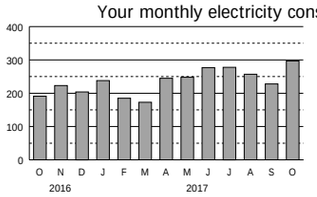

Avg Monthly Usage : 234.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,640.50		
Less : VAT	267.32		
Amount Net of VAT	3,373.18		
Less: BIR 2306	111.39		
BIR 2307	64.13	VATable Sales	3,182.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.75
Amount Due	3,197.66	VAT Zero Rated Sales	0.00
Add : VAT	267.32	VAT Amount	267.32
TOTAL AMOUNT DUE	3,464.98	TOTAL SALES	3,640.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15450/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949828647869

Collection Ref. Code : 1837-83-194-7

Account ID : 9494620000-6

Customer Name : SILVA,ENRIQUE C JR

Meter Number : 442502GS6

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 6,113.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94946200006

BC13/130.3/15450/0/10/10-19-2017/67

5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627491042776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900795

62717645063

Date : 10-19-2017

BC13/130.3/15501/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271764506-3

Collection Ref. Code : 1855-91-035-7

Customer Information----------

Name : SEVILLA,JOSE AGUILAR

Premise Address: 13-B MODESTA ST GUADALUPE

Billing Address: 13-B MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1702971	Pole No	:	0425181
Serial No	:	41023141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59
Period From	:	09-18-2017	Prev Rdg	:	12
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	230	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.57
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.93
CURRENT BILL - OCTOBER 2017		358.64
TOTAL AMOUNT DUE		758.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 314.00

Your monthly electricity consumption chart

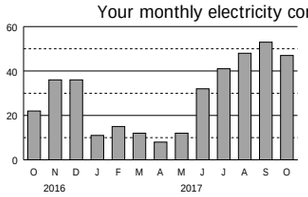

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.64		
Less : VAT	25.22		
Amount Net of VAT	333.42		
Less: BIR 2306	10.52		
BIR 2307	6.14	VATable Sales	304.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	316.76	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	341.98	TOTAL SALES	358.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15501/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627491042776

Collection Ref. Code : 1855-91-035-7
Account ID : 6271764506-3
Customer Name : SEVILLA,JOSE AGUILAR
Meter Number : BSV1702971
Period : Sep 2017

Premise Address: 13-B MODESTA ST GUADALUPE
Billing Address: 13-B MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 758.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62717645063 BC13/130.3/15501/0/10/10-19-2017/67 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997452558488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909815

99786992307

Date : 10-19-2017

BC13/130.3/15502/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9978699230-7

Collection Ref. Code : 1855-59-254-1

Customer Information----------

Name : SEVILLA,MOISES AGUILAR

Premise Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567594 GS6	Pole No	:	0425181
Serial No	:	54579226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4855
Period From	:	09-18-2017	Prev Rdg	:	4749
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	244	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,822.00	36.44
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		6.60
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.71
CURRENT BILL - OCTOBER 2017		1,301.19
TOTAL AMOUNT DUE		2,288.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 835.00

Your monthly electricity consumption chart

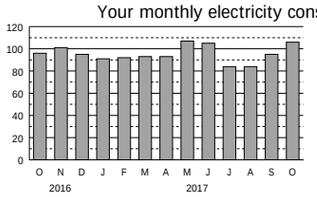

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,301.19		
Less : VAT	95.61		
Amount Net of VAT	1,205.58		
Less: BIR 2306	39.83		
BIR 2307	22.92	VATable Sales	1,137.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.10
Amount Due	1,142.83	VAT Zero Rated Sales	0.00
Add : VAT	95.61	VAT Amount	95.61
TOTAL AMOUNT DUE	1,238.44	TOTAL SALES	1,301.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15502/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997452558488

Collection Ref. Code : 1855-59-254-1

Account ID : 9978699230-7

Customer Name : SEVILLA,MOISES AGUILAR

Meter Number : 567594 GS6

Period : Sep 2017

Premise Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 13 B MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,288.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99786992307

BC13/130.3/15502/0/10/10-19-2017/67

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454566486893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892502

45417200008

Date : 10-19-2017

BC13/130.3/15700/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4541720000-8

Collection Ref. Code : 1823-56-425-9

Customer Information----------

Name : BARINQUE,NELIA M

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	355228GS6	Pole No	:	0425181
Serial No	:	74485829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12226
Period From	:	09-18-2017	Prev Rdg	:	12154
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	50	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 76.35
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.77
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.17
CURRENT BILL - OCTOBER 2017		747.15
TOTAL AMOUNT DUE		1,444.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,000.00

Your monthly electricity consumption chart

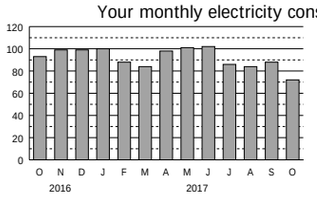

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.15		
Less : VAT	53.86		
Amount Net of VAT	693.29		
Less: BIR 2306	22.44		
BIR 2307	13.06	VATable Sales	647.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	657.79	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	711.65	TOTAL SALES	747.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/15700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454566486893

Collection Ref. Code : 1823-56-425-9
Account ID : 4541720000-8
Customer Name : BARINQUE,NELIA M
Meter Number : 355228GS6
Period : Sep 2017

Premise Address: FATIMA HILLS GUADALUPE
Billing Address: FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 1,444.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45417200008 BC13/130.3/15700/0/10/10-19-2017/67 5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677901719085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899855

67784422049

Date : 10-19-2017

BC13/130.3/16101/0425181/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778442204-9

Collection Ref. Code : 1855-65-095-9

Customer Information----------

Name : CABRIJAS,ALEX RAMIREZ

Premise Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1994 EIS6	Pole No	:	0425181
Serial No	:	83303161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2595
Period From	:	09-18-2017	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	332	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		- 154.31
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 12.11
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		46.21
CURRENT BILL - OCTOBER 2017		296.53
TOTAL AMOUNT DUE		2,187.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 1,800.00

Your monthly electricity consumption chart

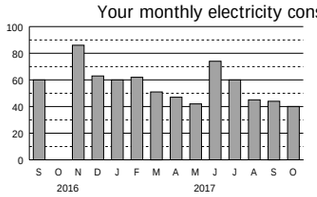

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.53		
Less : VAT	21.86		
Amount Net of VAT	274.67		
Less: BIR 2306	9.11		
BIR 2307	5.04	VATable Sales	250.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.35
Amount Due	260.52	VAT Zero Rated Sales	0.00
Add : VAT	21.86	VAT Amount	21.86
TOTAL AMOUNT DUE	282.38	TOTAL SALES	296.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16101/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677901719085

Collection Ref. Code : 1855-65-095-9

Account ID : 6778442204-9

Customer Name : CABRIJAS,ALEX RAMIREZ

Meter Number : 1994 EIS6

Period : Jun 2017 to Sep 2017

Premise Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY

Billing Address: MODESTA ST. FATIMA HILLS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,187.35 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67784422049

BC13/130.3/16101/0/10/10-19-2017/67

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476721825930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900657

47618855762

Date : 10-19-2017

BC13/130.3/16210/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761885576-2

Collection Ref. Code : 1857-45-512-6

Customer Information----------

Name : CUSTODIO,EMMANUEL DEGAMO

Premise Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

Billing Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008221 EFS6	Pole No	:	0423946
Serial No	:	121429764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3694
Period From	:	09-18-2017	Prev Rdg	:	3610
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	111	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 48.92
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.61
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.22
CURRENT BILL - OCTOBER 2017		914.53
TOTAL AMOUNT DUE		1,620.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 600.00

Your monthly electricity consumption chart

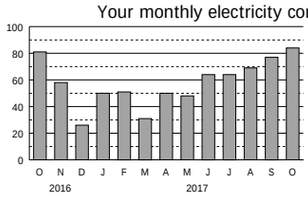

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.53		
Less : VAT	66.06		
Amount Net of VAT	848.47		
Less: BIR 2306	27.53		
BIR 2307	16.03	VATable Sales	795.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.16
Amount Due	804.91	VAT Zero Rated Sales	0.00
Add : VAT	66.06	VAT Amount	66.06
TOTAL AMOUNT DUE	870.97	TOTAL SALES	914.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16210/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476721825930

Collection Ref. Code : 1857-45-512-6
Account ID : 4761885576-2
Customer Name : CUSTODIO,EMMANUEL DEGAMO
Meter Number : 008221 EFS6
Period : Sep 2017

Premise Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY
Billing Address: 15-D MODESTA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 1,620.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47618855762 BC13/130.3/16210/0/10/10-19-2017/67 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767919749673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897003

76796200004

Date : 10-19-2017

BC13/130.3/16350/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679620000-4

Collection Ref. Code : 1807-60-131-5

Customer Information----------

Name : ENTROLEZO,ADOLFO RAAGAS

Premise Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL

Billing Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1076943	Pole No	:	0423946
Serial No	:	40011942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5109
Period From	:	09-18-2017	Prev Rdg	:	5028
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	760	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,493.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 10,493.50	209.87
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		19.28
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		140.17
CURRENT BILL - OCTOBER 2017		1,103.49
TOTAL AMOUNT DUE		11,596.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 2,350.00

Your monthly electricity consumption chart

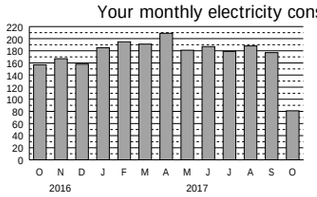

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.49		
Less : VAT	87.43		
Amount Net of VAT	1,016.06		
Less: BIR 2306	36.44		
BIR 2307	19.41	VATable Sales	963.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.74
Amount Due	960.21	VAT Zero Rated Sales	0.00
Add : VAT	87.43	VAT Amount	87.43
TOTAL AMOUNT DUE	1,047.64	TOTAL SALES	1,103.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16350/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767919749673

Collection Ref. Code : 1807-60-131-5
Account ID : 7679620000-4
Customer Name : ENTROLEZO,ADOLFO RAAGAS
Meter Number : MTR1076943
Period : May 2017 to Sep 2017

Premise Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL
Billing Address: 13-E MODESTA ST , FATIMA HILLS GUADALUPE BK CHAPEL

TOTAL AMOUNT DUE : 11,596.78 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76796200004 BC13/130.3/16350/0/10/10-19-2017/67 5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820547277585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899172

82038511075

Date : 10-19-2017

BC13/130.3/16355/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8203851107-5

Collection Ref. Code : 1863-20-227-7

Customer Information----------

Name : BERNISTO,BENCENT

Premise Address: 15B MODESTO ST. GUADALUPE, CEBU CITY

Billing Address: 15B MODESTO ST. GUADALUPE, CEBU CITY

TIN : 319-103-386-000

Metering Information----------

Meter No	:	MTR1131157	Pole No	:	0423946
Serial No	:	85025043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2670
Period From	:	09-18-2017	Prev Rdg	:	2568
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	236	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		963.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,784.00	35.68
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		6.42
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		157.64
CURRENT BILL - OCTOBER 2017		1,253.00
TOTAL AMOUNT DUE		2,216.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 820.00

Your monthly electricity consumption chart

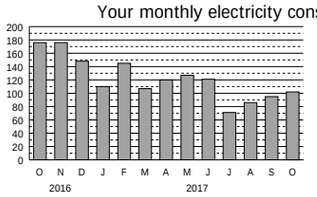

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.00		
Less : VAT	92.10		
Amount Net of VAT	1,160.90		
Less: BIR 2306	38.37		
BIR 2307	22.07	VATable Sales	1,095.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.54
Amount Due	1,100.46	VAT Zero Rated Sales	0.00
Add : VAT	92.10	VAT Amount	92.10
TOTAL AMOUNT DUE	1,192.56	TOTAL SALES	1,253.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16355/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820547277585

Collection Ref. Code : 1863-20-227-7

Account ID : 8203851107-5

Customer Name : BERNISTO,BENCENT

Meter Number : MTR1131157

Period : Sep 2017

Premise Address: 15B MODESTO ST. GUADALUPE, CEBU CITY

Billing Address: 15B MODESTO ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,216.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82038511075

BC13/130.3/16355/0/10/10-19-2017/67

5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441140660784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906907

44107200006

Date : 10-19-2017

BC13/130.3/16400/0423946/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410720000-6

Collection Ref. Code : 1821-85-365-2

Customer Information----------

Name : CARDENO,DOMINADOR H

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1080504	Pole No	:	0423946
Serial No	:	40008888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5678
Period From	:	09-18-2017	Prev Rdg	:	5495
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		141.08
Government Charges		
Franchise Tax - Local		14.81
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		13.11
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		283.96
CURRENT BILL - OCTOBER 2017		2,258.35
TOTAL AMOUNT DUE		4,377.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,740.00

Your monthly electricity consumption chart

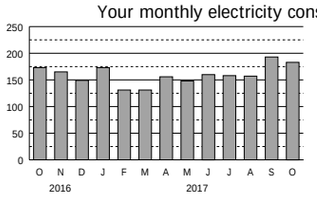

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.35		
Less : VAT	166.32		
Amount Net of VAT	2,092.03		
Less: BIR 2306	69.30		
BIR 2307	39.78	VATable Sales	1,974.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.64
Amount Due	1,982.95	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,149.27	TOTAL SALES	2,258.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441140660784

Collection Ref. Code : 1821-85-365-2

Account ID : 4410720000-6

Customer Name : CARDENO,DOMINADOR H

Meter Number : MTR1080504

Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 4,377.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44107200006

BC13/130.3/16400/0/10/10-19-2017/67

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686252757493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903454

68617200008

Date : 10-19-2017

BC13/130.3/16600/0423904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861720000-8

Collection Ref. Code : 1831-66-233-7

Customer Information----------

Name : VELOSO,JOCELYN C TM

Premise Address: 15 QUIJADA ST GUADALUPE

Billing Address: 15 QUIJADA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1057154	Pole No	:	0423904
Serial No	:	125283404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7821
Period From	:	09-18-2017	Prev Rdg	:	7432
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	649	Billed kWh	:	389

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,596.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,228.08
Transmission Charge	0.8877/kWh	345.32
System Loss Charge	0.886/kWh	344.65
Sub-Total		2,918.05
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	99.08
Surcharge	0.02 of 4,597.00	91.94
Sub-Total		227.77
Government Charges		
Franchise Tax - Local		31.98
Value Added Tax		
Generation		157.90
Transmission		12.39
System Loss		22.71
Distribution		134.16
Others		19.28
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
NPC Stranded Debts	0.0265/kWh	10.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.19
Sub-Total		599.32
CURRENT BILL - OCTOBER 2017		4,863.18
TOTAL AMOUNT DUE		9,460.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 9,171.00

Your monthly electricity consumption chart

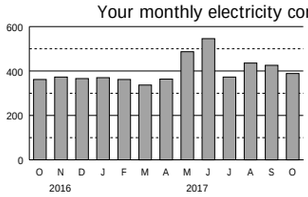

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,863.18		
Less : VAT	348.76		
Amount Net of VAT	4,514.42		
Less: BIR 2306	145.32		
BIR 2307	85.92	VATable Sales	4,263.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	250.56
Amount Due	4,283.18	VAT Zero Rated Sales	0.00
Add : VAT	348.76	VAT Amount	348.76
TOTAL AMOUNT DUE	4,631.94	TOTAL SALES	4,863.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686252757493

Collection Ref. Code : 1831-66-233-7
Account ID : 6861720000-8
Customer Name : VELOSO,JOCELYN C TM
Meter Number : MTR1057154
Period : Sep 2017

Premise Address: 15 QUIJADA ST GUADALUPE
Billing Address: 15 QUIJADA ST GUADALUPE

TOTAL AMOUNT DUE : 9,460.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68617200008

BC13/130.3/16600/0/10/10-19-2017/67

5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667641913287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896540

66796200005

Date : 10-19-2017

BC13/130.3/16700/0425195/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679620000-5

Collection Ref. Code : 1807-60-116-1

Customer Information----------

Name : TUQUIB,JESUS

Premise Address: #32 FATIMA MILLS AHD GAISANO RES
Billing Address: #32 FATIMA MILLS AHD GAISANO RES

TIN :

Metering Information----------

Meter No	:	126031WS6	Pole No	:	0425195
Serial No	:	58084749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58203
Period From	:	09-18-2017	Prev Rdg	:	57862
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	0	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,775.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,953.15
Transmission Charge	0.5056/kWh	172.41
System Loss Charge	0.8962/kWh	305.60
Sub-Total		2,431.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	86.85
Surcharge	0.02 of 4,775.00	95.50
Sub-Total		214.58
Government Charges		
Franchise Tax - Local		27.20
Value Added Tax		
Generation		138.41
Transmission		6.19
System Loss		20.69
Distribution		117.68
Others		18.59
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		522.41
CURRENT BILL - OCTOBER 2017		4,148.84
TOTAL AMOUNT DUE		8,924.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 4,895.00

Your monthly electricity consumption chart

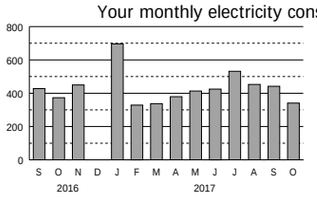

Avg Monthly Usage : 430.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,148.84		
Less : VAT	303.60		
Amount Net of VAT	3,845.24		
Less: BIR 2306	126.51		
BIR 2307	73.07	VATable Sales	3,626.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.81
Amount Due	3,645.66	VAT Zero Rated Sales	0.00
Add : VAT	303.60	VAT Amount	303.60
TOTAL AMOUNT DUE	3,949.26	TOTAL SALES	4,148.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/16700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667641913287

Collection Ref. Code : 1807-60-116-1
Account ID : 6679620000-5
Customer Name : TUQUIB,JESUS
Meter Number : 126031WS6
Period : Sep 2017

Premise Address: #32 FATIMA MILLS AHD GAISANO RES
Billing Address: #32 FATIMA MILLS AHD GAISANO RES

TOTAL AMOUNT DUE : 8,924.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66796200005

BC13/130.3/16700/0/10/10-19-2017/67

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270898773079
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898744

27047200004

Date : 10-19-2017

BC13/130.3/17100/0425202/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704720000-4

Collection Ref. Code : 1831-90-137-4

Customer Information----------

Name : CHUA,CALIXTO U

Premise Address: ST JOSEPH CMPD QUIJADA S GUADALUPE
Billing Address: ST JOSEPH CMPD QUIJADA S GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1096858	Pole No	:	0425202
Serial No	:	84440145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12962
Period From	:	09-18-2017	Prev Rdg	:	12705
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	12340	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,864.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 2,864.50	57.29
Sub-Total		147.04
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		12.24
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		392.02
CURRENT BILL - OCTOBER 2017		3,111.69
TOTAL AMOUNT DUE		5,976.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,473.67

Your monthly electricity consumption chart

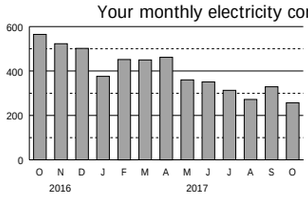

Avg Monthly Usage : 400.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.69		
Less : VAT	227.21		
Amount Net of VAT	2,884.48		
Less: BIR 2306	94.68		
BIR 2307	54.80	VATable Sales	2,719.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,735.00	VAT Zero Rated Sales	0.00
Add : VAT	227.21	VAT Amount	227.21
TOTAL AMOUNT DUE	2,962.21	TOTAL SALES	3,111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/17100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270898773079

Collection Ref. Code : 1831-90-137-4
Account ID : 2704720000-4
Customer Name : CHUA,CALIXTO U
Meter Number : MTR1096858
Period : Sep 2017

Premise Address: ST JOSEPH CMPD QUIJADA S GUADALUPE
Billing Address: ST JOSEPH CMPD QUIJADA S GUADALUPE

TOTAL AMOUNT DUE : 5,976.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27047200004

BC13/130.3/17100/0/10/10-19-2017/67

5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775916899245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900611

77527200008

Date : 10-19-2017

BC13/130.3/18400/0423015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752720000-8

Collection Ref. Code : 1823-88-197-1

Customer Information----------

Name : LEGASPI,SHIRLEY Y

Premise Address: GERVACIO QUIJADA ST GUADALUPE CEBU CITY

Billing Address: GERVACIO QUIJADA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702556	Pole No	:	0423015
Serial No	:	41022726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	435
Period From	:	09-18-2017	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	2380	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		122.64
Government Charges		
Franchise Tax - Local		17.07
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		10.19
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		327.99
CURRENT BILL - OCTOBER 2017		2,603.65
TOTAL AMOUNT DUE		4,982.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 2,381.26

Your monthly electricity consumption chart

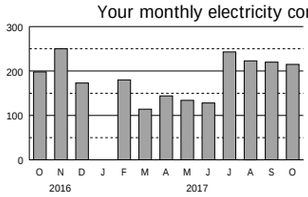

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.65		
Less : VAT	190.10		
Amount Net of VAT	2,413.55		
Less: BIR 2306	79.21		
BIR 2307	45.85	VATable Sales	2,275.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.89
Amount Due	2,288.49	VAT Zero Rated Sales	0.00
Add : VAT	190.10	VAT Amount	190.10
TOTAL AMOUNT DUE	2,478.59	TOTAL SALES	2,603.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/18400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775916899245

Collection Ref. Code : 1823-88-197-1

Account ID : 7752720000-8

Customer Name : LEGASPI,SHIRLEY Y

Meter Number : BSV1702556

Period : Sep 2017

Premise Address: GERVACIO QUIJADA ST GUADALUPE CEBU CITY

Billing Address: GERVACIO QUIJADA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,982.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77527200008

BC13/130.3/18400/0/10/10-19-2017/67

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233585844334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902832

23307200008

Date : 10-19-2017

BC13/130.3/18800/0421892/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330720000-8

Collection Ref. Code : 1823-22-410-5

Customer Information----------

Name : LARGO,VICTOR M1 L

Premise Address: QUIJADA ST GUADALUPE CEBU CITY

Billing Address: QUIJADA ST GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161526	Pole No	:	0421892
Serial No	:	40118991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10104
Period From	:	09-18-2017	Prev Rdg	:	9335
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	952	Billed kWh	:	769

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,090.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,404.60
Transmission Charge	0.5056/kWh	388.81
System Loss Charge	0.8962/kWh	689.18
Sub-Total		5,482.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,346.21
Supply Charge	0.4118/kWh	316.67
Metering Charge	0.6989/kWh	537.45
	5.00/month	5.00
Sub-Total		2,205.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	195.86
Surcharge	0.02 of 9,090.50	181.81
Sub-Total		450.34
Government Charges		
Franchise Tax - Local		61.04
Value Added Tax		
Generation		312.15
Transmission		13.95
System Loss		46.68
Distribution		264.64
Others		37.86
NPC/PSALM Adjustment		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	120.04
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	149.03
NPC Stranded Debts	0.0265/kWh	20.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	140.73
Sub-Total		1,173.01
CURRENT BILL - OCTOBER 2017		9,311.27
Backbilling Adjustment		3,324.13
TOTAL AMOUNT DUE		21,725.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 18,200.00

Your monthly electricity consumption chart

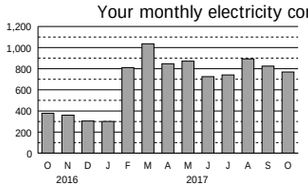

Avg Monthly Usage : 681.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,311.27		
Less : VAT	679.87		
Amount Net of VAT	8,631.40		
Less: BIR 2306	283.27		
BIR 2307	163.99	VATable Sales	8,138.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	493.14
Amount Due	8,184.14	VAT Zero Rated Sales	0.00
Add : VAT	679.87	VAT Amount	679.87
TOTAL AMOUNT DUE	8,864.01	TOTAL SALES	9,311.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/18800/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233585844334

Collection Ref. Code : 1823-22-410-5
Account ID : 2330720000-8
Customer Name : LARGO,VICTOR M1 L
Meter Number : MTR1161526
Period : Sep 2017

Premise Address: QUIJADA ST GUADALUPE CEBU CITY
Billing Address: QUIJADA ST GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 21,725.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23307200008

BC13/130.3/18800/0/10/10-19-2017/67

5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223491329638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899078

22317200008

Date : 10-19-2017

BC13/130.3/19400/0423575/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231720000-8

Collection Ref. Code : 1823-38-794-2

Customer Information----------

Name : RAMA,GREGORIO JR TM T

Premise Address: DON GERVACIO ST V RAMA AVE GUADALUPE CEBU CITY

Billing Address: DON GERVACIO ST V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442532GS6	Pole No	:	0423575
Serial No	:	54639441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45518
Period From	:	09-18-2017	Prev Rdg	:	45055
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	200	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,566.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,651.93
Transmission Charge	0.8877/kWh	411.01
System Loss Charge	0.886/kWh	410.22
Sub-Total		3,473.16
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.93
Surcharge	0.02 of 5,566.00	111.32
Sub-Total		273.00
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		187.95
Transmission		14.75
System Loss		27.02
Distribution		159.57
Others		23.18
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		713.48
CURRENT BILL - OCTOBER 2017		5,789.42
TOTAL AMOUNT DUE		11,355.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,741.00

Your monthly electricity consumption chart

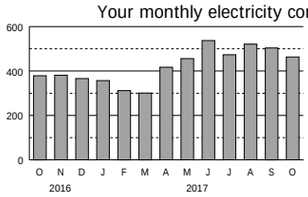

Avg Monthly Usage : 420.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,789.42		
Less : VAT	415.24		
Amount Net of VAT	5,374.18		
Less: BIR 2306	173.03		
BIR 2307	102.28	VATable Sales	5,075.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.24
Amount Due	5,098.87	VAT Zero Rated Sales	0.00
Add : VAT	415.24	VAT Amount	415.24
TOTAL AMOUNT DUE	5,514.11	TOTAL SALES	5,789.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223491329638

Collection Ref. Code : 1823-38-794-2
Account ID : 2231720000-8
Customer Name : RAMA,GREGORIO JR TM T
Meter Number : 442532GS6
Period : Sep 2017

Premise Address: DON GERVACIO ST V RAMA AVE GUADALUPE CEBU CITY
Billing Address: DON GERVACIO ST V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,355.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22317200008

BC13/130.3/19400/0/10/10-19-2017/67

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505782495625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892863

50551224681

Date : 10-19-2017

BC13/130.3/19700/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055122468-1

Collection Ref. Code : 1849-20-839-5

Customer Information----------

Name : MIJARES,CORROLEX FLORES

Premise Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

Billing Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1149516	Pole No	:	0421794
Serial No	:	40098120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7200
Period From	:	09-18-2017	Prev Rdg	:	6924
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	5718	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,849.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,580.85
Transmission Charge	0.5056/kWh	139.55
System Loss Charge	0.8962/kWh	247.35
Sub-Total		1,967.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.30
Surcharge	0.02 of 2,849.00	56.98
Sub-Total		153.36
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		112.03
Transmission		5.01
System Loss		16.75
Distribution		95.37
Others		12.59
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		420.36
CURRENT BILL - OCTOBER 2017		3,336.20
TOTAL AMOUNT DUE		6,185.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,950.00

Your monthly electricity consumption chart

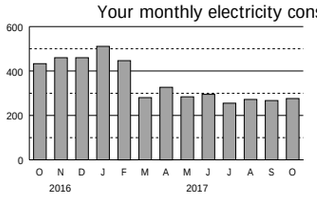

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,336.20		
Less : VAT	243.40		
Amount Net of VAT	3,092.80		
Less: BIR 2306	101.43		
BIR 2307	58.75	VATable Sales	2,915.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.96
Amount Due	2,932.62	VAT Zero Rated Sales	0.00
Add : VAT	243.40	VAT Amount	243.40
TOTAL AMOUNT DUE	3,176.02	TOTAL SALES	3,336.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505782495625

Collection Ref. Code : 1849-20-839-5
Account ID : 5055122468-1
Customer Name : MIJARES,CORROLEX FLORES
Meter Number : MTR1149516
Period : Sep 2017

Premise Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE
Billing Address: 23-E GERVACIO QUIJADA ST. FATIMA HILLS GUADALUPE

TOTAL AMOUNT DUE : 6,185.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50551224681

BC13/130.3/19700/0/10/10-19-2017/67

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724016383001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900018

72487200007

Date : 10-19-2017

BC13/130.3/19900/0421794/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248720000-7

Collection Ref. Code : 1839-74-929-6

Customer Information----------

Name : AUTO,LUCILA F

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1135479	Pole No	:	0421794
Serial No	:	85021203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6709
Period From	:	09-18-2017	Prev Rdg	:	6471
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	455	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,183.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 3,183.50	63.67
Sub-Total		146.78
Government Charges		
Franchise Tax - Local		18.97
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		12.62
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		364.42
CURRENT BILL - OCTOBER 2017		2,894.01
TOTAL AMOUNT DUE		6,077.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,000.00

Your monthly electricity consumption chart

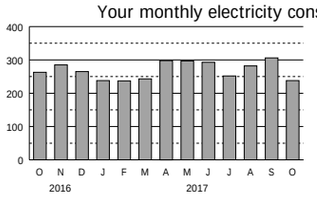

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.01		
Less : VAT	211.72		
Amount Net of VAT	2,682.29		
Less: BIR 2306	88.22		
BIR 2307	50.97	VATable Sales	2,529.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.70
Amount Due	2,543.10	VAT Zero Rated Sales	0.00
Add : VAT	211.72	VAT Amount	211.72
TOTAL AMOUNT DUE	2,754.82	TOTAL SALES	2,894.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/19900/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724016383001

Collection Ref. Code : 1839-74-929-6

Account ID : 7248720000-7

Customer Name : AUTO,LUCILA F

Meter Number : MTR1135479

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 6,077.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72487200007

BC13/130.3/19900/0/10/10-19-2017/67

5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509602572150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894709

50957200004

Date : 10-19-2017

BC13/130.3/20100/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095720000-4

Collection Ref. Code : 1813-80-836-8

Customer Information----------

Name : MONTESCLAROS,JUANITA M1 T.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046083	Pole No	:	0421780
Serial No	:	121451975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9231
Period From	:	09-18-2017	Prev Rdg	:	8932
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	2110	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,712.58
Transmission Charge	0.5056/kWh	151.17
System Loss Charge	0.8962/kWh	267.96
Sub-Total		2,131.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.16
Surcharge	0.02 of 6,359.50	127.19
Sub-Total		231.61
Government Charges		
Franchise Tax - Local		24.18
Value Added Tax		
Generation		121.38
Transmission		5.42
System Loss		18.14
Distribution		103.26
Others		21.56
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		463.74
CURRENT BILL - OCTOBER 2017		3,687.59
TOTAL AMOUNT DUE		6,873.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,173.00

Your monthly electricity consumption chart

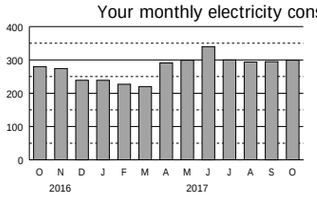

Avg Monthly Usage : 276.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.59		
Less : VAT	271.55		
Amount Net of VAT	3,416.04		
Less: BIR 2306	113.15		
BIR 2307	64.96	VATable Sales	3,223.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.19
Amount Due	3,237.93	VAT Zero Rated Sales	0.00
Add : VAT	271.55	VAT Amount	271.55
TOTAL AMOUNT DUE	3,509.48	TOTAL SALES	3,687.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509602572150

Collection Ref. Code : 1813-80-836-8

Account ID : 5095720000-4

Customer Name : MONTESCLAROS,JUANITA M1 T.

Meter Number : MTR1046083

Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,873.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50957200004

BC13/130.3/20100/0/10/10-19-2017/67

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609580851164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893967

60957200003

Date : 10-19-2017

BC13/130.3/20200/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095720000-3

Collection Ref. Code : 1813-80-845-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M2 T.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206143	Pole No	:	0421780
Serial No	:	40150759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1667
Period From	:	09-18-2017	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	1080	Billed kWh	:	260

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,914.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,489.20
Transmission Charge	0.5056/kWh	131.46
System Loss Charge	0.8962/kWh	233.01
Sub-Total		1,853.67
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.22
Surcharge	0.02 of 2,915.00	58.30
Sub-Total		149.09
Government Charges		
Franchise Tax - Local		20.64
Value Added Tax		
Generation		105.55
Transmission		4.72
System Loss		15.79
Distribution		89.87
Others		12.42
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
NPC Stranded Debts	0.0265/kWh	6.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.58
Sub-Total		396.64
CURRENT BILL - OCTOBER 2017		3,148.34
TOTAL AMOUNT DUE		6,063.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,402.00

Your monthly electricity consumption chart

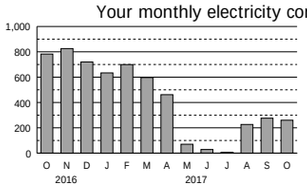

Avg Monthly Usage : 430.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,148.34		
Less : VAT	229.90		
Amount Net of VAT	2,918.44		
Less: BIR 2306	95.81		
BIR 2307	55.45	VATable Sales	2,751.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.74
Amount Due	2,767.18	VAT Zero Rated Sales	0.00
Add : VAT	229.90	VAT Amount	229.90
TOTAL AMOUNT DUE	2,997.08	TOTAL SALES	3,148.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609580851164

Collection Ref. Code : 1813-80-845-7

Account ID : 6095720000-3

Customer Name : MONTESCLAROS,JUANITA M2 T.

Meter Number : MTR1206143

Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,063.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60957200003

BC13/130.3/20200/0/10/10-19-2017/67

5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909975638337
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894174

90957200000

Date : 10-19-2017

BC13/130.3/20500/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095720000-0

Collection Ref. Code : 1813-80-881-3

Customer Information----------

Name : MONTESCLAROS,JUANITA M5 T.

Premise Address: GUADLUPE CEBU CITY
Billing Address: GUADLUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	457497GS6	Pole No	:	0421780
Serial No	:	74499366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25768
Period From	:	09-18-2017	Prev Rdg	:	25552
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	2110	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		111.46
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		8.82
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		328.01
CURRENT BILL - OCTOBER 2017		2,602.48
TOTAL AMOUNT DUE		4,404.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,614.00

Your monthly electricity consumption chart

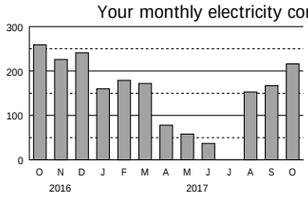

Avg Monthly Usage : 149.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.48		
Less : VAT	189.58		
Amount Net of VAT	2,412.90		
Less: BIR 2306	78.99		
BIR 2307	45.83	VATable Sales	2,274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.43
Amount Due	2,288.08	VAT Zero Rated Sales	0.00
Add : VAT	189.58	VAT Amount	189.58
TOTAL AMOUNT DUE	2,477.66	TOTAL SALES	2,602.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20500/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909975638337

Collection Ref. Code : 1813-80-881-3
Account ID : 9095720000-0
Customer Name : MONTESCLAROS,JUANITA M5 T.
Meter Number : 457497GS6
Period : Sep 2017

Premise Address: GUADLUPE CEBU CITY
Billing Address: GUADLUPE CEBU CITY

TOTAL AMOUNT DUE : 4,404.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90957200000

BC13/130.3/20500/0/10/10-19-2017/67

5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019141634849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897593

01957200007

Date : 10-19-2017

BC13/130.3/20600/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195720000-7

Collection Ref. Code : 1813-80-887-2

Customer Information----------

Name : MONTESCLAROS,JUANITA M6 T.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M1220ILS33	Pole No	:	0421780
Serial No	:	26240808	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	497
Period From	:	09-18-2017	Prev Rdg	:	216
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	2110	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,401.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,609.48
Transmission Charge	0.5056/kWh	142.07
System Loss Charge	0.8962/kWh	251.83
Sub-Total		2,003.38
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.57
Surcharge	0.02 of 6,902.00	138.04
Sub-Total		236.16
Government Charges		
Franchise Tax - Local		22.86
Value Added Tax		
Generation		114.07
Transmission		5.10
System Loss		17.04
Distribution		97.08
Others		22.49
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		438.22
CURRENT BILL - OCTOBER 2017		3,486.79
TOTAL AMOUNT DUE		7,888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,500.00

Your monthly electricity consumption chart

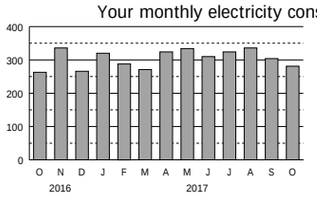

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,486.79		
Less : VAT	257.46		
Amount Net of VAT	3,229.33		
Less: BIR 2306	107.27		
BIR 2307	61.43	VATable Sales	3,048.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.76
Amount Due	3,060.63	VAT Zero Rated Sales	0.00
Add : VAT	257.46	VAT Amount	257.46
TOTAL AMOUNT DUE	3,318.09	TOTAL SALES	3,486.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019141634849

Collection Ref. Code : 1813-80-887-2

Account ID : 0195720000-7

Customer Name : MONTESCLAROS,JUANITA M6 T.

Meter Number : 518M1220ILS33

Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,888.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01957200007 BC13/130.3/20600/0/10/10-19-2017/67 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119148728343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898673

11957200006

Date : 10-19-2017

BC13/130.3/20700/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1195720000-6

Collection Ref. Code : 1813-80-896-1

Customer Information----------

Name : MONTESCLAROS,JUANITA M7 T.

Premise Address: GUADALUPE MANDAUE CITY
Billing Address: GUADALUPE MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455762GS6	Pole No	:	0421780
Serial No	:	53833265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28205
Period From	:	09-18-2017	Prev Rdg	:	28064
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	2110	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,705.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 4,905.00	98.10
Sub-Total		147.34
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		14.31
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		219.56
CURRENT BILL - OCTOBER 2017		1,780.59
TOTAL AMOUNT DUE		3,485.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 3,200.00

Your monthly electricity consumption chart

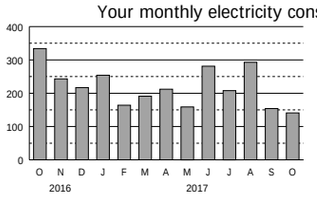

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.59		
Less : VAT	132.52		
Amount Net of VAT	1,648.07		
Less: BIR 2306	55.21		
BIR 2307	31.38	VATable Sales	1,561.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.04
Amount Due	1,561.48	VAT Zero Rated Sales	0.00
Add : VAT	132.52	VAT Amount	132.52
TOTAL AMOUNT DUE	1,694.00	TOTAL SALES	1,780.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/20700/0/21/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119148728343

Collection Ref. Code : 1813-80-896-1
Account ID : 1195720000-6
Customer Name : MONTESCLAROS,JUANITA M7 T.
Meter Number : 455762GS6
Period : Sep 2017

Premise Address: GUADALUPE MANDAUE CITY
Billing Address: GUADALUPE MANDAUE CITY

TOTAL AMOUNT DUE : 3,485.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11957200006 BC13/130.3/20700/0/21/10-19-2017/67 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619421845141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897616

61957200001

Date : 10-19-2017

BC13/130.3/21200/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6195720000-1

Collection Ref. Code : 1813-80-935-6

Customer Information----------

Name : MONTESCLAROS,JUANITA M12 T.

Premise Address: 7-D GUADALAJARA VILLAGE GUADALUPE CEBU CITY
Billing Address: 7-D GUADALAJARA VILLAGE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	242524DS6	Pole No	:	0421780
Serial No	:	12317311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20286
Period From	:	09-18-2017	Prev Rdg	:	20192
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	1870	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 10.27
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.52
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.31
CURRENT BILL - OCTOBER 2017		1,071.18
TOTAL AMOUNT DUE		1,721.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,500.00

Your monthly electricity consumption chart

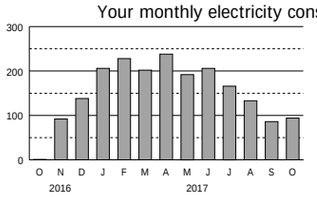

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.18		
Less : VAT	77.49		
Amount Net of VAT	993.69		
Less: BIR 2306	32.29		
BIR 2307	18.82	VATable Sales	933.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.82
Amount Due	942.58	VAT Zero Rated Sales	0.00
Add : VAT	77.49	VAT Amount	77.49
TOTAL AMOUNT DUE	1,020.07	TOTAL SALES	1,071.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619421845141

Collection Ref. Code : 1813-80-935-6
Account ID : 6195720000-1
Customer Name : MONTESCLAROS,JUANITA M12 T.
Meter Number : 242524DS6
Period : Sep 2017

Premise Address: 7-D GUADALAJARA VILLAGE GUADALUPE CEBU CITY
Billing Address: 7-D GUADALAJARA VILLAGE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,721.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61957200001

BC13/130.3/21200/0/10/10-19-2017/67

5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029240466906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900998

02957200005

Date : 10-19-2017

BC13/130.3/21700/0421780/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295720000-5

Collection Ref. Code : 1813-80-974-7

Customer Information----------

Name : MONTESCLAROS,JUANITA M17 T.

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	441866GS6	Pole No	:	0421780
Serial No	:	84618203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33952
Period From	:	09-18-2017	Prev Rdg	:	33784
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	2110	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,622.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 4,160.50	83.21
Sub-Total		141.87
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		13.53
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		262.35
CURRENT BILL - OCTOBER 2017		2,087.67
TOTAL AMOUNT DUE		3,710.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 2,538.00

Your monthly electricity consumption chart

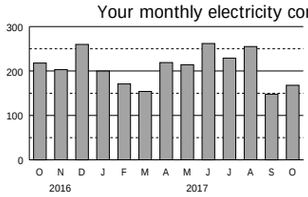

Avg Monthly Usage : 207.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.67		
Less : VAT	154.26		
Amount Net of VAT	1,933.41		
Less: BIR 2306	64.28		
BIR 2307	36.78	VATable Sales	1,825.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.09
Amount Due	1,832.35	VAT Zero Rated Sales	0.00
Add : VAT	154.26	VAT Amount	154.26
TOTAL AMOUNT DUE	1,986.61	TOTAL SALES	2,087.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/21700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029240466906

Collection Ref. Code : 1813-80-974-7

Account ID : 0295720000-5

Customer Name : MONTESCLAROS,JUANITA M17 T.

Meter Number : 441866GS6

Period : Sep 2017

Premise Address: GUADALUPE CEBU CITY

Billing Address: GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,710.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02957200005 BC13/130.3/21700/0/10/10-19-2017/67 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167342274089
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896848

16796200000

Date : 10-19-2017

BC13/130.3/22000/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1679620000-0

Collection Ref. Code : 1807-60-083-1

Customer Information----------

Name : ALIPAR,IGNACIO

Premise Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.
Billing Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.

TIN :

Metering Information----------

Meter No	:	473653 GS6	Pole No	:	0423596
Serial No	:	73776939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3456
Period From	:	09-18-2017	Prev Rdg	:	3408
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.56
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.39
CURRENT BILL - OCTOBER 2017		369.21
TOTAL AMOUNT DUE		911.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart

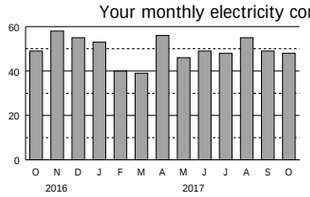

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.21		
Less : VAT	26.08		
Amount Net of VAT	343.13		
Less: BIR 2306	10.88		
BIR 2307	6.32	VATable Sales	313.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.93	VAT Zero Rated Sales	0.00
Add : VAT	26.08	VAT Amount	26.08
TOTAL AMOUNT DUE	352.01	TOTAL SALES	369.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22000/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167342274089

Collection Ref. Code : 1807-60-083-1
Account ID : 1679620000-0
Customer Name : ALIPAR,IGNACIO
Meter Number : 473653 GS6
Period : Sep 2017

Premise Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.
Billing Address: BANAWA FATIMA HILLS AHEAD GAISANO RES.

TOTAL AMOUNT DUE : 911.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16796200000

BC13/130.3/22000/0/10/10-19-2017/67

5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643818423902

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906882

64337200006

Date : 10-19-2017

BC13/130.3/22100/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6433720000-6

Collection Ref. Code : 1811-23-902-1

Customer Information----------

Name : VILLAMOR,FLORA TM I.

Premise Address: 29 MODESTA ST Cebu City
Billing Address: 29 MODESTA ST Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046081	Pole No	:	0423596
Serial No	:	121449129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4386
Period From	:	09-18-2017	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	120	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.43
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.31
CURRENT BILL - OCTOBER 2017		1,590.60
TOTAL AMOUNT DUE		3,127.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,555.00

Your monthly electricity consumption chart

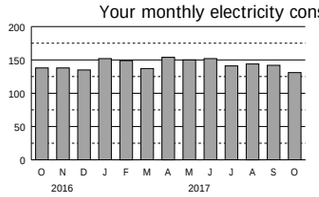

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,590.60		
Less : VAT	116.27		
Amount Net of VAT	1,474.33		
Less: BIR 2306	48.46		
BIR 2307	28.01	VATable Sales	1,390.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.04
Amount Due	1,397.86	VAT Zero Rated Sales	0.00
Add : VAT	116.27	VAT Amount	116.27
TOTAL AMOUNT DUE	1,514.13	TOTAL SALES	1,590.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643818423902

Collection Ref. Code : 1811-23-902-1
Account ID : 6433720000-6
Customer Name : VILLAMOR,FLORA TM I.
Meter Number : MTR1046081
Period : Sep 2017

Premise Address: 29 MODESTA ST Cebu City
Billing Address: 29 MODESTA ST Cebu City

TOTAL AMOUNT DUE : 3,127.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64337200006

BC13/130.3/22100/0/10/10-19-2017/67

5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244938184465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907033

24477200000

Date : 10-19-2017

BC13/130.3/22200/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447720000-0

Collection Ref. Code : 1827-19-818-4

Customer Information----------

Name : ALIPAR,FELIX C

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE
Billing Address: DON GERVACIO QUIJADA ST. GUADALUPE

TIN :

Metering Information----------

Meter No	:	442486GS6	Pole No	:	0423596
Serial No	:	63026884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8995
Period From	:	09-18-2017	Prev Rdg	:	8978
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 161.39
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.56
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.86
CURRENT BILL - OCTOBER 2017		24.32
TOTAL AMOUNT DUE		230.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 106.00

Your monthly electricity consumption chart

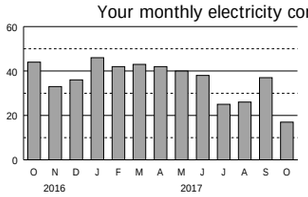

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.32		
Less : VAT	1.21		
Amount Net of VAT	23.11		
Less: BIR 2306	0.50		
BIR 2307	0.27	VATable Sales	13.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	22.34	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	23.55	TOTAL SALES	24.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22200/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244938184465

Collection Ref. Code : 1827-19-818-4
Account ID : 2447720000-0
Customer Name : ALIPAR,FELIX C
Meter Number : 442486GS6
Period : Sep 2017

Premise Address: DON GERVACIO QUIJADA ST. GUADALUPE
Billing Address: DON GERVACIO QUIJADA ST. GUADALUPE

TOTAL AMOUNT DUE : 230.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24477200000 BC13/130.3/22200/0/10/10-19-2017/67 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086216313028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905614

08697365487

Date : 10-19-2017

BC13/130.3/22205/0423596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0869736548-7

Collection Ref. Code : 1855-31-965-9

Customer Information----------

Name : ALIPAR,JENNIFER GOMEZ

Premise Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY

Billing Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017263	Pole No	:	0423596
Serial No	:	121752572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4295
Period From	:	09-18-2017	Prev Rdg	:	4183
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	230	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 970.50	19.41
Sub-Total		58.52
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.66
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.49
CURRENT BILL - OCTOBER 2017		1,352.98
TOTAL AMOUNT DUE		2,323.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 941.00

Your monthly electricity consumption chart

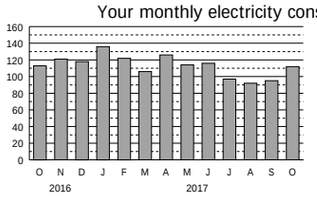

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.98		
Less : VAT	98.67		
Amount Net of VAT	1,254.31		
Less: BIR 2306	41.12		
BIR 2307	23.83	VATable Sales	1,182.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.82
Amount Due	1,189.36	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,288.03	TOTAL SALES	1,352.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22205/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086216313028

Collection Ref. Code : 1855-31-965-9
Account ID : 0869736548-7
Customer Name : ALIPAR,JENNIFER GOMEZ
Meter Number : MTR1017263
Period : Sep 2017

Premise Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY
Billing Address: 29-C GARVACIO QUIJADA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 2,323.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08697365487

BC13/130.3/22205/0/10/10-19-2017/67

5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695838350711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907005

69553826699

Date : 10-19-2017

BC13/130.3/22300/0421801/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6955382669-9

Collection Ref. Code : 1857-87-572-9

Customer Information----------

Name : CONEJOS,NICOLAS ARROGANCIA

Premise Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

Billing Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5306 EIS6	Pole No	:	0421801
Serial No	:	34568948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22652
Period From	:	09-18-2017	Prev Rdg	:	22117
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	302	Billed kWh	:	535

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,785.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,064.32
Transmission Charge	0.5056/kWh	270.50
System Loss Charge	0.8962/kWh	479.47
Sub-Total		3,814.29
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	136.26
Surcharge	0.02 of 5,785.00	115.70
Sub-Total		302.51
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		217.17
Transmission		9.71
System Loss		32.47
Distribution		184.29
Others		25.04
NPC/PSALM Adjustment		3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	83.51
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.68
NPC Stranded Debts	0.0265/kWh	14.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.91
Sub-Total		814.89
CURRENT BILL - OCTOBER 2017		6,467.48
TOTAL AMOUNT DUE		12,252.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 5,757.00

Your monthly electricity consumption chart

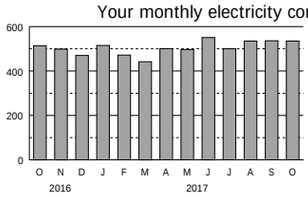

Avg Monthly Usage : 505.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,467.48		
Less : VAT	471.88		
Amount Net of VAT	5,995.60		
Less: BIR 2306	196.63		
BIR 2307	113.90	VATable Sales	5,652.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.01
Amount Due	5,685.07	VAT Zero Rated Sales	0.00
Add : VAT	471.88	VAT Amount	471.88
TOTAL AMOUNT DUE	6,156.95	TOTAL SALES	6,467.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22300/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695838350711

Collection Ref. Code : 1857-87-572-9

Account ID : 6955382669-9

Customer Name : CONEJOS,NICOLAS ARROGANCIA

Meter Number : 5306 EIS6

Period : Sep 2017

Premise Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

Billing Address: 29 C FATIMA HILLS GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 12,252.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69553826699

BC13/130.3/22300/0/10/10-19-2017/67

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390477333666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905992

39064387820

Date : 10-19-2017

BC13/130.3/22310/0423561/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3906438782-0

Collection Ref. Code : 1857-36-395-7

Customer Information----------

Name : GENOVES,JORGIA ALSOLA

Premise Address: GO COMPOUND, QUIJADA ST. GUADALUPE, CEBU CITY
Billing Address: GO COMPOUND, QUIJADA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039832	Pole No	:	0423561
Serial No	:	126814763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1413
Period From	:	09-18-2017	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	118	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.50
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.84
CURRENT BILL - OCTOBER 2017		233.76
TOTAL AMOUNT DUE		454.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 182.00

Your monthly electricity consumption chart

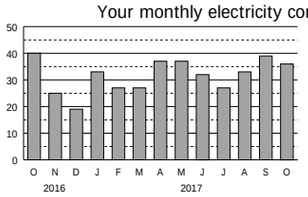

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.76		
Less : VAT	16.14		
Amount Net of VAT	217.62		
Less: BIR 2306	6.74		
BIR 2307	3.95	VATable Sales	195.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.93	VAT Zero Rated Sales	0.00
Add : VAT	16.14	VAT Amount	16.14
TOTAL AMOUNT DUE	223.07	TOTAL SALES	233.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22310/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390477333666

Collection Ref. Code : 1857-36-395-7
Account ID : 3906438782-0
Customer Name : GENOVES,JORGIA ALSOLA
Meter Number : MTR1039832
Period : Sep 2017

Premise Address: GO COMPOUND, QUIJADA ST. GUADALUPE, CEBU CITY
Billing Address: GO COMPOUND, QUIJADA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 454.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39064387820

BC13/130.3/22310/0/10/10-19-2017/67

5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855344119750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892601

85527200001

Date : 10-19-2017

BC13/130.3/22400/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552720000-1

Collection Ref. Code : 1823-86-011-7

Customer Information----------

Name : GO,ROSITA P

Premise Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY
Billing Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442508GS6	Pole No	:	0423554
Serial No	:	65552753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11698
Period From	:	09-18-2017	Prev Rdg	:	11593
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,704.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		90.76
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		8.71
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		164.48
CURRENT BILL - OCTOBER 2017		1,309.27
TOTAL AMOUNT DUE		4,014.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,413.00

Your monthly electricity consumption chart

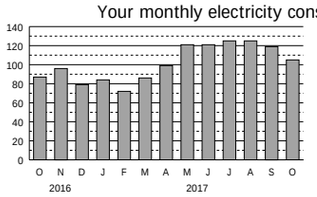

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.27		
Less : VAT	96.89		
Amount Net of VAT	1,212.38		
Less: BIR 2306	40.37		
BIR 2307	23.07	VATable Sales	1,144.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.59
Amount Due	1,148.94	VAT Zero Rated Sales	0.00
Add : VAT	96.89	VAT Amount	96.89
TOTAL AMOUNT DUE	1,245.83	TOTAL SALES	1,309.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855344119750

Collection Ref. Code : 1823-86-011-7
Account ID : 8552720000-1
Customer Name : GO,ROSITA P
Meter Number : 442508GS6
Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY
Billing Address: GUADALUPE HEIGHTS VILL GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,014.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85527200001 BC13/130.3/22400/0/10/10-19-2017/67 5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009551215916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893875

00937200004

Date : 10-19-2017

BC13/130.3/22600/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093720000-4

Collection Ref. Code : 1825-31-530-2

Customer Information----------

Name : CONCHAS,ABONDIO E

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	201388WS6	Pole No	:	0423554
Serial No	:	48034542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8259
Period From	:	09-18-2017	Prev Rdg	:	8215
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	50	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.35
CURRENT BILL - OCTOBER 2017		334.49
TOTAL AMOUNT DUE		642.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 318.00

Your monthly electricity consumption chart

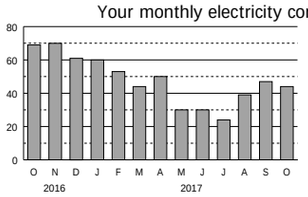

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.49		
Less : VAT	23.49		
Amount Net of VAT	311.00		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.48	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	318.97	TOTAL SALES	334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22600/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009551215916

Collection Ref. Code : 1825-31-530-2
Account ID : 0093720000-4
Customer Name : CONCHAS,ABONDIO E
Meter Number : 201388WS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 642.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00937200004 BC13/130.3/22600/0/10/10-19-2017/67 5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888016404202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904954

88886200000

Date : 10-19-2017

BC13/130.3/22700/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888620000-0

Collection Ref. Code : 1821-42-155-8

Customer Information----------

Name : CAMU,ROBERTO

Premise Address: MODESTA ST GUADALUPE

Billing Address: MODESTA ST GUADALUPE

TIN :

Metering Information----------

Meter No	:	442490GS6	Pole No	:	0423554
Serial No	:	53698428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66168
Period From	:	09-18-2017	Prev Rdg	:	65342
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	100	Billed kWh	:	826

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,416.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,731.08
Transmission Charge	0.5056/kWh	417.63
System Loss Charge	0.8962/kWh	740.26
Sub-Total		5,888.97
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	77.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	210.38
Surcharge	0.02 of 10,416.00	208.32
Sub-Total		496.75
Government Charges		
Franchise Tax - Local		65.66
Value Added Tax		
Generation		335.29
Transmission		14.98
System Loss		50.13
Distribution		284.21
Others		42.24
NPC/PSALM Adjustment		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
NPC Stranded Debts	0.0265/kWh	21.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	151.16
Sub-Total		1,261.57
CURRENT BILL - OCTOBER 2017		10,015.73
TOTAL AMOUNT DUE		20,431.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 257.00

Your monthly electricity consumption chart

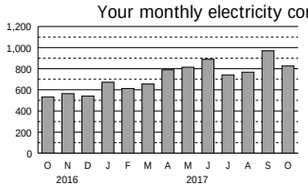

Avg Monthly Usage : 721.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,015.73		
Less : VAT	731.78		
Amount Net of VAT	9,283.95		
Less: BIR 2306	304.91		
BIR 2307	176.40	VATable Sales	8,754.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	529.79
Amount Due	8,802.64	VAT Zero Rated Sales	0.00
Add : VAT	731.78	VAT Amount	731.78
TOTAL AMOUNT DUE	9,534.42	TOTAL SALES	10,015.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22700/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888016404202

Collection Ref. Code : 1821-42-155-8
Account ID : 8888620000-0
Customer Name : CAMU,ROBERTO
Meter Number : 442490GS6
Period : Sep 2017

Premise Address: MODESTA ST GUADALUPE
Billing Address: MODESTA ST GUADALUPE

TOTAL AMOUNT DUE : 20,431.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88886200000 BC13/130.3/22700/0/10/10-19-2017/67 5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067203619586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897603

06796200001

Date : 10-19-2017

BC13/130.3/22800/0423554/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679620000-1

Collection Ref. Code : 1807-60-065-3

Customer Information----------

Name : BANDEJAS,JOSE

Premise Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY
Billing Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY

TIN :

Metering Information----------

Meter No	:	334086GS6	Pole No	:	0423554
Serial No	:	45093775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19121
Period From	:	09-18-2017	Prev Rdg	:	19016
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	0	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.92
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		161.51
CURRENT BILL - OCTOBER 2017		1,283.18
TOTAL AMOUNT DUE		2,117.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 715.00

Your monthly electricity consumption chart

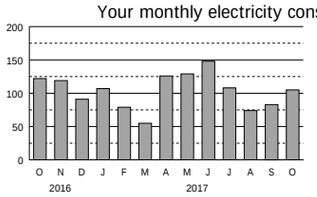

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.18		
Less : VAT	94.10		
Amount Net of VAT	1,189.08		
Less: BIR 2306	39.21		
BIR 2307	22.60	VATable Sales	1,121.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.41
Amount Due	1,127.27	VAT Zero Rated Sales	0.00
Add : VAT	94.10	VAT Amount	94.10
TOTAL AMOUNT DUE	1,221.37	TOTAL SALES	1,283.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/22800/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067203619586

Collection Ref. Code : 1807-60-065-3
Account ID : 0679620000-1
Customer Name : BANDEJAS,JOSE
Meter Number : 334086GS6
Period : Sep 2017

Premise Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY
Billing Address: FATIMA HILLS BK GUADALUPE HEIGHTS CEBU CITY

TOTAL AMOUNT DUE : 2,117.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06796200001 BC13/130.3/22800/0/10/10-19-2017/67 5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953160750219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891702

95316200005

Date : 10-19-2017

BC13/130.3/23100/0423533/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531620000-5

Collection Ref. Code : 1835-64-248-9

Customer Information----------

Name : UBAL,GRACE S TM

Premise Address: SAMBAG II GUADALUPE

Billing Address: SAMBAG II GUADALUPE

TIN :

Metering Information----------

Meter No	:	442527GS6	Pole No	:	0423533
Serial No	:	80492814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16409
Period From	:	09-18-2017	Prev Rdg	:	16237
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	100	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		142.75
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		13.55
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		268.25
CURRENT BILL - OCTOBER 2017		2,134.41
TOTAL AMOUNT DUE		4,241.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,027.54

Your monthly electricity consumption chart

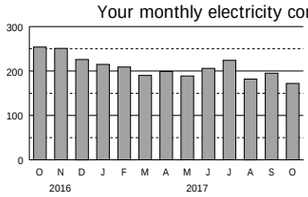

Avg Monthly Usage : 208.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.41		
Less : VAT	157.61		
Amount Net of VAT	1,976.80		
Less: BIR 2306	65.68		
BIR 2307	37.60	VATable Sales	1,866.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.64
Amount Due	1,873.52	VAT Zero Rated Sales	0.00
Add : VAT	157.61	VAT Amount	157.61
TOTAL AMOUNT DUE	2,031.13	TOTAL SALES	2,134.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23100/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953160750219

Collection Ref. Code : 1835-64-248-9
Account ID : 9531620000-5
Customer Name : UBAL,GRACE S TM
Meter Number : 442527GS6
Period : Sep 2017

Premise Address: SAMBAG II GUADALUPE
Billing Address: SAMBAG II GUADALUPE

TOTAL AMOUNT DUE : 4,241.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95316200005

BC13/130.3/23100/0/10/10-19-2017/67

5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595164517046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906018

59527200006

Date : 10-19-2017

BC13/130.3/23400/0423540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5952720000-6

Collection Ref. Code : 1823-91-461-6

Customer Information----------

Name : UBAL,GRACE S

Premise Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

Billing Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	442530GS6	Pole No	:	0423540
Serial No	:	63030262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6726
Period From	:	09-18-2017	Prev Rdg	:	6574
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	240	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,673.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 3,176.00	63.52
Sub-Total		116.59
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		10.82
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		235.92
CURRENT BILL - OCTOBER 2017		1,876.10
TOTAL AMOUNT DUE		3,549.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,502.42

Your monthly electricity consumption chart

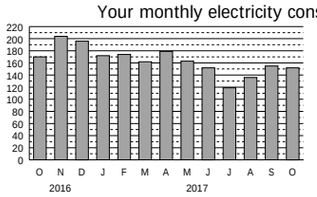

Avg Monthly Usage : 164.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.10		
Less : VAT	138.20		
Amount Net of VAT	1,737.90		
Less: BIR 2306	57.57		
BIR 2307	33.05	VATable Sales	1,640.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.72
Amount Due	1,647.28	VAT Zero Rated Sales	0.00
Add : VAT	138.20	VAT Amount	138.20
TOTAL AMOUNT DUE	1,785.48	TOTAL SALES	1,876.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.3/23400/0/10/10-19-2017/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595164517046

Collection Ref. Code : 1823-91-461-6
Account ID : 5952720000-6
Customer Name : UBAL,GRACE S
Meter Number : 442530GS6
Period : Sep 2017

Premise Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY
Billing Address: DON G. QUIJADA ST, FATIMA HILLS GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,549.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59527200006 BC13/130.3/23400/0/10/10-19-2017/67 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853364697494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892063

85384100005

Date : 10-19-2017

BC13/188.3/10/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8538410000-5

Collection Ref. Code : 1833-63-119-6

Customer Information----------

Name : VICTORIA,ANUNCIACION A DELA

Premise Address: PARDO CEMETERY BASAK PARDO

Billing Address: PARDO CEMETERY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1053475	Pole No	:	0440431
Serial No	:	121447862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28
Period From	:	09-18-2017	Prev Rdg	:	28
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 295.50	5.91
Sub-Total		5.91
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.40
CURRENT BILL - OCTOBER 2017		12.31
TOTAL AMOUNT DUE		307.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2014 - 200.00

Your monthly electricity consumption chart

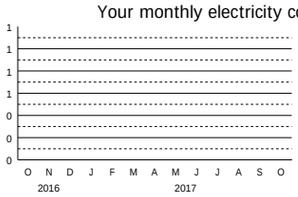

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	1.32		
Amount Net of VAT	10.99		
Less: BIR 2306	0.55		
BIR 2307	0.22	VATable Sales	10.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.08
Amount Due	10.22	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	11.54	TOTAL SALES	12.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/10/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853364697494

Collection Ref. Code : 1833-63-119-6
Account ID : 8538410000-5
Customer Name : VICTORIA,ANUNCIACION A DELA
Meter Number : MTR1053475
Period : Jan 2017 to Sep 2017

Premise Address: PARDO CEMETERY BASAK PARDO
Billing Address: PARDO CEMETERY BASAK PARDO

TOTAL AMOUNT DUE : 307.84 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85384100005

BC13/188.3/10/0/10/10-19-2017/71

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257932347350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893297

25782100009

Date : 10-19-2017

BC13/188.3/60/0411073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578210000-9

Collection Ref. Code : 1809-76-464-5

Customer Information----------

Name : ABELLANOSA,ANDRES

Premise Address: BK 1489 POB PARDO
Billing Address: BK 1489 POB PARDO

TIN :

Metering Information----------

Meter No	:	257426GS6	Pole No	:	0411073
Serial No	:	49517286	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45593
Period From	:	09-18-2017	Prev Rdg	:	45233
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	0	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,034.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 4,035.00	80.70
Sub-Total		206.41
Government Charges		
Franchise Tax - Local		28.56
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		17.19
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		548.91
CURRENT BILL - OCTOBER 2017		4,357.01
TOTAL AMOUNT DUE		8,391.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 3,866.00

Your monthly electricity consumption chart

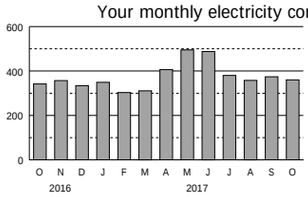

Avg Monthly Usage : 373.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,357.01		
Less : VAT	318.06		
Amount Net of VAT	4,038.95		
Less: BIR 2306	132.53		
BIR 2307	76.73	VATable Sales	3,808.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.85
Amount Due	3,829.69	VAT Zero Rated Sales	0.00
Add : VAT	318.06	VAT Amount	318.06
TOTAL AMOUNT DUE	4,147.75	TOTAL SALES	4,357.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/60/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257932347350

Collection Ref. Code : 1809-76-464-5
Account ID : 2578210000-9
Customer Name : ABELLANOSA,ANDRES
Meter Number : 257426GS6
Period : Sep 2017

Premise Address: BK 1489 POB PARDO
Billing Address: BK 1489 POB PARDO

TOTAL AMOUNT DUE : 8,391.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25782100009

BC13/188.3/60/0/10/10-19-2017/71

5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357349053842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893038

35782100008

Date : 10-19-2017

BC13/188.3/70/0411073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578210000-8

Collection Ref. Code : 1809-76-476-9

Customer Information----------

Name : ABELLANOSA,HEDDY Z

Premise Address: BK 1495 POB PARDO

Billing Address: BK 1495 POB PARDO

TIN :

Metering Information----------

Meter No	:	257376GS6	Pole No	:	0411073
Serial No	:	49140492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34197
Period From	:	09-18-2017	Prev Rdg	:	33950
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	0	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,170.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 3,170.50	63.41
Sub-Total		149.66
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		12.77
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		377.84
CURRENT BILL - OCTOBER 2017		3,000.22
TOTAL AMOUNT DUE		6,170.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,132.00

Your monthly electricity consumption chart

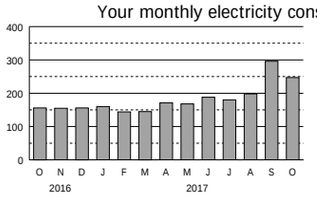

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.22		
Less : VAT	219.37		
Amount Net of VAT	2,780.85		
Less: BIR 2306	91.42		
BIR 2307	52.84	VATable Sales	2,622.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.47
Amount Due	2,636.59	VAT Zero Rated Sales	0.00
Add : VAT	219.37	VAT Amount	219.37
TOTAL AMOUNT DUE	2,855.96	TOTAL SALES	3,000.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/70/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357349053842

Collection Ref. Code : 1809-76-476-9
Account ID : 3578210000-8
Customer Name : ABELLANOSA,HEDDY Z
Meter Number : 257376GS6
Period : Sep 2017

Premise Address: BK 1495 POB PARDO
Billing Address: BK 1495 POB PARDO

TOTAL AMOUNT DUE : 6,170.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35782100008

BC13/188.3/70/0/10/10-19-2017/71

5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067540242459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897428

06782100009

Date : 10-19-2017

BC13/188.3/90/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0678210000-9

Collection Ref. Code : 1809-76-518-8

Customer Information----------

Name : ABELLANOSA,T P

Premise Address: BK 1431 POB PARDO

Billing Address: BK 1431 POB PARDO

TIN :

Metering Information----------

Meter No	:	528085 GS6	Pole No	:	0411080
Serial No	:	58835226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8776
Period From	:	09-18-2017	Prev Rdg	:	8676
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	0	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,125.00	42.50
Sub-Total		17.77
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		1.85
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.72
CURRENT BILL - OCTOBER 2017		1,171.57
TOTAL AMOUNT DUE		2,146.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,150.00

Your monthly electricity consumption chart

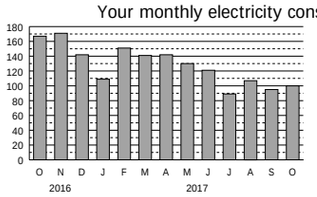

Avg Monthly Usage : 128.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.57		
Less : VAT	85.87		
Amount Net of VAT	1,085.70		
Less: BIR 2306	35.78		
BIR 2307	20.59	VATable Sales	1,021.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.85
Amount Due	1,029.33	VAT Zero Rated Sales	0.00
Add : VAT	85.87	VAT Amount	85.87
TOTAL AMOUNT DUE	1,115.20	TOTAL SALES	1,171.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/90/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067540242459

Collection Ref. Code : 1809-76-518-8

Account ID : 0678210000-9

Customer Name : ABELLANOSA,T P

Meter Number : 528085 GS6

Period : Sep 2017

Premise Address: BK 1431 POB PARDO

Billing Address: BK 1431 POB PARDO

TOTAL AMOUNT DUE : 2,146.63

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06782100009

BC13/188.3/90/0/10/10-19-2017/71

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005443479934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892301

00552100000

Date : 10-19-2017

BC13/188.3/110/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055210000-0

Collection Ref. Code : 1821-92-077-5

Customer Information----------

Name : ABELLANOSA,MA JONA TM T

Premise Address: 589 POBLACION PARDO CEBU CITY

Billing Address: 589 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	540986 GS6	Pole No	:	0411080
Serial No	:	52803487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4453
Period From	:	09-18-2017	Prev Rdg	:	4370
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		999.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.8877/kWh	73.68
System Loss Charge	0.886/kWh	73.54
Sub-Total		622.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 999.00	19.98
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		33.70
Transmission		2.65
System Loss		4.84
Distribution		29.10
Others		4.16
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		128.45
CURRENT BILL - OCTOBER 2017		1,042.53
TOTAL AMOUNT DUE		2,041.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,038.00

Your monthly electricity consumption chart

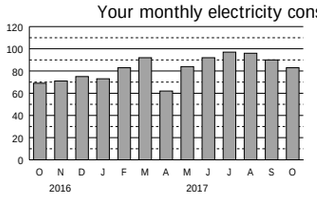

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.53		
Less : VAT	74.95		
Amount Net of VAT	967.58		
Less: BIR 2306	31.24		
BIR 2307	18.42	VATable Sales	914.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.50
Amount Due	917.92	VAT Zero Rated Sales	0.00
Add : VAT	74.95	VAT Amount	74.95
TOTAL AMOUNT DUE	992.87	TOTAL SALES	1,042.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/110/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005443479934

Collection Ref. Code : 1821-92-077-5

Account ID : 0055210000-0

Customer Name : ABELLANOSA,MA JONA TM T

Meter Number : 540986 GS6

Period : Sep 2017

Premise Address: 589 POBLACION PARDO CEBU CITY

Billing Address: 589 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,041.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00552100000

BC13/188.3/110/0/10/10-19-2017/71

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980328603068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903324

98004421917

Date : 10-19-2017

BC13/188.3/140/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800442191-7

Collection Ref. Code : 1853-62-992-8

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

Billing Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	498102 GS6	Pole No	:	0411080
Serial No	:	58020825	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14042
Period From	:	09-18-2017	Prev Rdg	:	13971
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	690	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.90
CURRENT BILL - OCTOBER 2017		737.43
TOTAL AMOUNT DUE		1,449.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 696.71

Your monthly electricity consumption chart

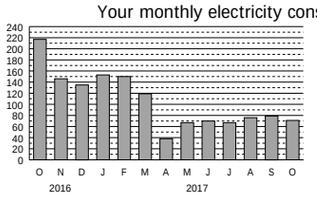

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.43		
Less : VAT	53.20		
Amount Net of VAT	684.23		
Less: BIR 2306	22.16		
BIR 2307	12.89	VATable Sales	639.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	649.18	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	702.38	TOTAL SALES	737.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/140/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980328603068

Collection Ref. Code : 1853-62-992-8

Account ID : 9800442191-7

Customer Name : BORROMEO,PHILIP JOHN SARAMUSING

Meter Number : 498102 GS6

Period : Sep 2017

Premise Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

Billing Address: M2 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,449.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98004421917

BC13/188.3/140/0/10/10-19-2017/71

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948323396015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909741

94800206370

Date : 10-19-2017

BC13/188.3/160/0411080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480020637-0

Collection Ref. Code : 1853-63-029-2

Customer Information----------

Name : BORROMEO,PHILIP JOHN SARAMUSING

Premise Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY

Billing Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	538813 GS6	Pole No	:	0411080
Serial No	:	53562829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9982
Period From	:	09-18-2017	Prev Rdg	:	9822
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	690	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,177.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 2,177.50	43.55
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		12.77
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		8.57
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		245.31
CURRENT BILL - OCTOBER 2017		1,948.26
TOTAL AMOUNT DUE		4,125.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,921.00

Your monthly electricity consumption chart

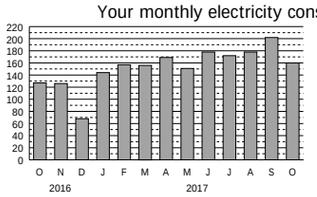

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,948.26		
Less : VAT	142.63		
Amount Net of VAT	1,805.63		
Less: BIR 2306	59.45		
BIR 2307	34.31	VATable Sales	1,702.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.68
Amount Due	1,711.87	VAT Zero Rated Sales	0.00
Add : VAT	142.63	VAT Amount	142.63
TOTAL AMOUNT DUE	1,854.50	TOTAL SALES	1,948.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/160/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948323396015

Collection Ref. Code : 1853-63-029-2

Account ID : 9480020637-0

Customer Name : BORROMEO,PHILIP JOHN SARAMUSING

Meter Number : 538813 GS6

Period : Sep 2017

Premise Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY

Billing Address: M1 SOUTH SUPER HI-WAY PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,125.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94800206370

BC13/188.3/160/0/10/10-19-2017/71

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345494508861
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34511100009

1011908620
Date : 10-19-2017
BC13/188.3/170/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3451110000-9
Collection Ref. Code : 1841-21-188-5

Customer Information----------
Name : SARAMOSING,ERWIN G
Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223093	Pole No	:	0411185
Serial No	:	133497412	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1488
Period From	:	09-18-2017	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	650	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,880.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.8877/kWh	117.18
System Loss Charge	0.886/kWh	116.95
Sub-Total		990.19
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		53.58
Transmission		4.21
System Loss		7.70
Distribution		45.92
Others		7.32
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		204.61
CURRENT BILL - OCTOBER 2017		1,661.20
TOTAL AMOUNT DUE		3,541.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,409.36

Your monthly electricity consumption chart

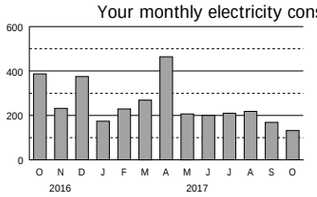

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.20		
Less : VAT	119.52		
Amount Net of VAT	1,541.68		
Less: BIR 2306	49.80		
BIR 2307	29.35	VATable Sales	1,456.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.09
Amount Due	1,462.53	VAT Zero Rated Sales	0.00
Add : VAT	119.52	VAT Amount	119.52
TOTAL AMOUNT DUE	1,582.05	TOTAL SALES	1,661.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/170/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345494508861

Collection Ref. Code : 1841-21-188-5
Account ID : 3451110000-9
Customer Name : SARAMOSING,ERWIN G
Meter Number : MTR1223093
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,541.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34511100009

BC13/188.3/170/0/10/10-19-2017/71

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966692413535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897501

96682100001

Date : 10-19-2017

BC13/188.3/180/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668210000-1

Collection Ref. Code : 1809-60-119-3

Customer Information----------

Name : SARAMOSING,ELESIER G

Premise Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY

Billing Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169795	Pole No	:	0411185
Serial No	:	40081718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6818
Period From	:	09-18-2017	Prev Rdg	:	6401
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	480	Billed kWh	:	417

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,169.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,388.45
Transmission Charge	0.5056/kWh	210.84
System Loss Charge	0.8962/kWh	373.72
Sub-Total		2,973.01
Distribution Charges		
Distribution Charge	1.7506/kWh	730.00
Supply Charge	0.4118/kWh	171.72
Metering Charge	0.6989/kWh	291.44
	5.00/month	5.00
Sub-Total		1,198.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.21
Surcharge	0.02 of 5,089.50	101.79
Sub-Total		247.40
Government Charges		
Franchise Tax - Local		33.14
Value Added Tax		
Generation		169.28
Transmission		7.56
System Loss		25.31
Distribution		143.78
Others		20.92
NPC/PSALM Adjustment		2.49
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
NPC Stranded Debts	0.0265/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.31
Sub-Total		636.79
CURRENT BILL - OCTOBER 2017		5,055.36
Debit Adjustments		61.60
Pilferage Adjustment		2,959.64
TOTAL AMOUNT DUE		16,246.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,214.00

Your monthly electricity consumption chart

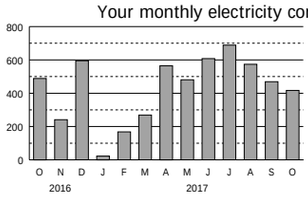

Avg Monthly Usage : 429.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,055.36		
Less : VAT	369.34		
Amount Net of VAT	4,686.02		
Less: BIR 2306	153.90		
BIR 2307	89.03	VATable Sales	4,418.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.45
Amount Due	4,443.09	VAT Zero Rated Sales	0.00
Add : VAT	369.34	VAT Amount	369.34
TOTAL AMOUNT DUE	4,812.43	TOTAL SALES	5,055.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/180/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966692413535

Collection Ref. Code : 1809-60-119-3

Account ID : 9668210000-1

Customer Name : SARAMOSING,ELESIER G

Meter Number : MTR1169795

Period : Sep 2017

Premise Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY

Billing Address: NATIONAL HI-WAY POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 16,246.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96682100001

BC13/188.3/180/0/10/10-19-2017/71

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596138721969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906048

59672100001

Date : 10-19-2017

BC13/188.3/230/0411185/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5967210000-1

Collection Ref. Code : 1823-74-710-8

Customer Information----------

Name : CO,DANILO P

Premise Address: 1497 HIGHWAY POB PARDO CEBU CITY

Billing Address: 1497 HIGHWAY POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	420449GS6	Pole No	:	0411185
Serial No	:	83337196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36144
Period From	:	09-18-2017	Prev Rdg	:	36000
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	1644	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,672.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.8877/kWh	127.83
System Loss Charge	0.886/kWh	127.58
Sub-Total		1,080.20
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 3,399.00	67.98
Sub-Total		118.27
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		58.46
Transmission		4.59
System Loss		8.39
Distribution		50.04
Others		11.25
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.63
CURRENT BILL - OCTOBER 2017		1,842.13
TOTAL AMOUNT DUE		3,514.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,726.89

Your monthly electricity consumption chart

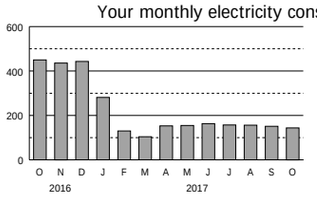

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.13		
Less : VAT	133.59		
Amount Net of VAT	1,708.54		
Less: BIR 2306	55.66		
BIR 2307	32.55	VATable Sales	1,615.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.04
Amount Due	1,620.33	VAT Zero Rated Sales	0.00
Add : VAT	133.59	VAT Amount	133.59
TOTAL AMOUNT DUE	1,753.92	TOTAL SALES	1,842.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/230/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596138721969

Collection Ref. Code : 1823-74-710-8
Account ID : 5967210000-1
Customer Name : CO,DANILO P
Meter Number : 420449GS6
Period : Sep 2017

Premise Address: 1497 HIGHWAY POB PARDO CEBU CITY
Billing Address: 1497 HIGHWAY POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,514.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59672100001 BC13/188.3/230/0/10/10-19-2017/71 5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567303233603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896110

56782100004

Date : 10-19-2017

BC13/188.3/300/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678210000-4

Collection Ref. Code : 1809-76-560-9

Customer Information----------

Name : ABELLANOSA,SEGUNDO

Premise Address: 1499 POB PARDO

Billing Address: 1499 POB PARDO

TIN :

Metering Information----------

Meter No	:	433312GS6	Pole No	:	0411206
Serial No	:	80375005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49042
Period From	:	09-18-2017	Prev Rdg	:	48572
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	0	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,567.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,692.02
Transmission Charge	0.5056/kWh	237.63
System Loss Charge	0.8962/kWh	421.21
Sub-Total		3,350.86
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.71
Surcharge	0.02 of 5,568.00	111.36
Sub-Total		275.48
Government Charges		
Franchise Tax - Local		37.32
Value Added Tax		
Generation		190.79
Transmission		8.53
System Loss		28.52
Distribution		161.98
Others		23.17
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		717.23
CURRENT BILL - OCTOBER 2017		5,693.38
TOTAL AMOUNT DUE		11,261.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,988.00

Your monthly electricity consumption chart

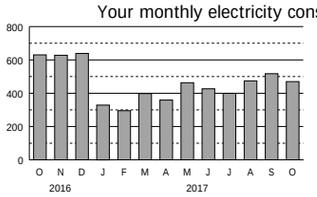

Avg Monthly Usage : 463.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,693.38		
Less : VAT	415.80		
Amount Net of VAT	5,277.58		
Less: BIR 2306	173.27		
BIR 2307	100.27	VATable Sales	4,976.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.43
Amount Due	5,004.04	VAT Zero Rated Sales	0.00
Add : VAT	415.80	VAT Amount	415.80
TOTAL AMOUNT DUE	5,419.84	TOTAL SALES	5,693.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/300/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567303233603

Collection Ref. Code : 1809-76-560-9
Account ID : 5678210000-4
Customer Name : ABELLANOSA,SEGUNDO
Meter Number : 433312GS6
Period : Sep 2017

Premise Address: 1499 POB PARDO
Billing Address: 1499 POB PARDO

TOTAL AMOUNT DUE : 11,261.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56782100004

BC13/188.3/300/0/10/10-19-2017/71

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806091619768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892682

80673100006

Date : 10-19-2017

BC13/188.3/420/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067310000-6

Collection Ref. Code : 1841-63-914-1

Customer Information----------

Name : ROMARES,ILDEBRANDO O

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220018	Pole No	:	0411206
Serial No	:	85123967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1595
Period From	:	09-18-2017	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	732
Avg kWh/day	:	24.40	Registered	:	732
Conn Load	:	656	Billed kWh	:	732

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,707.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,192.68
Transmission Charge	0.8877/kWh	649.80
System Loss Charge	0.886/kWh	648.55
Sub-Total		5,491.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,281.44
Supply Charge	0.4118/kWh	301.44
Metering Charge	0.6989/kWh	511.59
	5.00/month	5.00
Sub-Total		2,099.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	69.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	186.44
Surcharge	0.02 of 6,580.00	131.60
Sub-Total		387.21
Government Charges		
Franchise Tax - Local		59.83
Value Added Tax		
Generation		297.14
Transmission		23.32
System Loss		42.70
Distribution		251.94
Others		31.27
NPC/PSALM Adjustment		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	114.26
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.86
NPC Stranded Debts	0.0265/kWh	19.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.96
Sub-Total		1,121.88
CURRENT BILL - OCTOBER 2017		9,099.59
Advance Payment/Credit Adjustments		- 3,892.98
TOTAL AMOUNT DUE		11,913.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 6,000.00

Your monthly electricity consumption chart

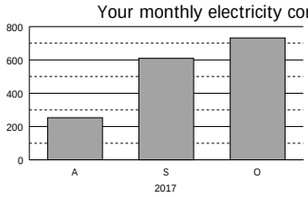

Avg Monthly Usage : 531.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,099.59		
Less : VAT	650.74		
Amount Net of VAT	8,448.85		
Less: BIR 2306	271.14		
BIR 2307	160.75	VATable Sales	7,977.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	471.14
Amount Due	8,016.96	VAT Zero Rated Sales	0.00
Add : VAT	650.74	VAT Amount	650.74
TOTAL AMOUNT DUE	8,667.70	TOTAL SALES	9,099.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/420/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806091619768

Collection Ref. Code : 1841-63-914-1

Account ID : 8067310000-6

Customer Name : ROMARES,ILDEBRANDO O

Meter Number : MTR1220018

Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,913.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80673100006

BC13/188.3/420/0/10/10-19-2017/71

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667084956106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896471

66782100003

Date : 10-19-2017

BC13/188.3/440/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678210000-3

Collection Ref. Code : 1809-76-584-6

Customer Information----------

Name : IBONES,GLORIA -UPSM2

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1111903	Pole No	:	0411206
Serial No	:	84451204	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10633
Period From	:	09-18-2017	Prev Rdg	:	10211
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,132.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,417.09
Transmission Charge	0.5056/kWh	213.36
System Loss Charge	0.8962/kWh	378.20
Sub-Total		3,008.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.48
Surcharge	0.02 of 10,045.00	200.90
Sub-Total		348.25
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		171.30
Transmission		7.65
System Loss		25.62
Distribution		145.50
Others		33.00
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		656.99
CURRENT BILL - OCTOBER 2017		5,226.36
TOTAL AMOUNT DUE		10,358.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 4,913.00

Your monthly electricity consumption chart

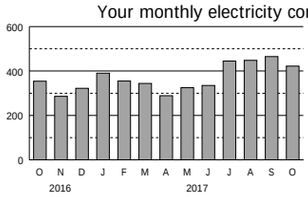

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.36		
Less : VAT	385.59		
Amount Net of VAT	4,840.77		
Less: BIR 2306	160.67		
BIR 2307	92.07	VATable Sales	4,569.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.40
Amount Due	4,588.03	VAT Zero Rated Sales	0.00
Add : VAT	385.59	VAT Amount	385.59
TOTAL AMOUNT DUE	4,973.62	TOTAL SALES	5,226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/440/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667084956106

Collection Ref. Code : 1809-76-584-6
Account ID : 6678210000-3
Customer Name : IBONES,GLORIA -UPSM2
Meter Number : MTR1111903
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 10,358.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66782100003

BC13/188.3/440/0/10/10-19-2017/71

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277760925303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901374

27782100005

Date : 10-19-2017

BC13/188.3/470/0411206/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2778210000-5

Collection Ref. Code : 1809-76-647-8

Customer Information----------

Name : IBONES,AMBROCIO

Premise Address: BK 605 POB PARDO
Billing Address: BK 605 POB PARDO

TIN :

Metering Information----------

Meter No	:	547258 GS6	Pole No	:	0411206
Serial No	:	65509441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4148
Period From	:	09-18-2017	Prev Rdg	:	4099
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		428.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.23
CURRENT BILL - OCTOBER 2017		374.00
TOTAL AMOUNT DUE		802.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 420.00

Your monthly electricity consumption chart

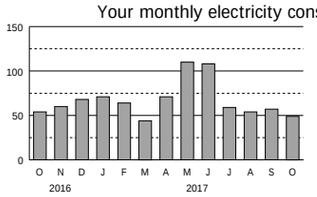

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.00		
Less : VAT	26.31		
Amount Net of VAT	347.69		
Less: BIR 2306	10.97		
BIR 2307	6.40	VATable Sales	317.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	330.32	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	356.63	TOTAL SALES	374.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/470/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277760925303

Collection Ref. Code : 1809-76-647-8
Account ID : 2778210000-5
Customer Name : IBONES,AMBROCIO
Meter Number : 547258 GS6
Period : Sep 2017

Premise Address: BK 605 POB PARDO
Billing Address: BK 605 POB PARDO

TOTAL AMOUNT DUE : 802.02

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27782100005

BC13/188.3/470/0/10/10-19-2017/71

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967979860863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898238

96782100000

Date : 10-19-2017

BC13/188.3/500/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9678210000-0

Collection Ref. Code : 1809-76-617-6

Customer Information----------

Name : FERNANDEZ,AMANDO

Premise Address: POBLACION PARDO OPP SUNRISE VILLAGE
Billing Address: POBLACION PARDO OPP SUNRISE VILLAGE

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	132.00	Registered	:	
Conn Load	:	0	Billed kWh	:	3960

Additional Metering Information ----------

Meter No	:	BSG1703239	Pole No	:	0411262
Serial No	:	85156545	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	1089
Period From	:	10-07-2017	Prev Reading	:	0
No of Days	:	11	Consumption	:	1089
Meter No	:	391941GS6	Pole No	:	0411262
Serial No	:	2003143390	Multiplier	:	1
Period To	:	10-07-2017	Pres Reading	:	14836
Period From	:	09-18-2017	Prev Reading	:	11965
No of Days	:	19	Consumption	:	2871

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		34,329.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	22,681.69
Transmission Charge	0.5056/kWh	2,002.18
System Loss Charge	0.8962/kWh	3,548.95
Sub-Total		28,232.82
Distribution Charges		
Distribution Charge	1.7506/kWh	6,932.38
Supply Charge	0.4118/kWh	1,630.73
Metering Charge	0.6989/kWh	2,767.64
	5.00/month	5.00
Sub-Total		11,335.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	373.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.76
NPC/PSALM Adjustment	0.2547/kWh	1,008.61
Surcharge	0.02 of 34,329.50	686.59
Sub-Total		2,069.39
Government Charges		
Franchise Tax - Local		312.28
Value Added Tax		
Generation		1,607.45
Transmission		71.85
System Loss		240.31
Distribution		1,360.29
Others		164.77
NPC/PSALM Adjustment		23.65
Universal Charge		
Missionary Electrification	0.1561/kWh	618.16
Environmental Charge	0.0025/kWh	9.90
NPC Stranded Contract Costs	0.1938/kWh	767.45
NPC Stranded Debts	0.0265/kWh	104.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	724.68
Sub-Total		6,005.73
CURRENT BILL - OCTOBER 2017		47,643.69
TOTAL AMOUNT DUE		81,973.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 33,756.00

Your monthly electricity consumption chart

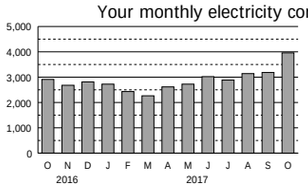

Avg Monthly Usage : 2,874.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47,643.69		
Less : VAT	3,468.32		
Amount Net of VAT	44,175.37		
Less: BIR 2306	1,445.14		
BIR 2307	839.00	VATable Sales	41,637.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,537.41
Amount Due	41,891.23	VAT Zero Rated Sales	0.00
Add : VAT	3,468.32	VAT Amount	3,468.32
TOTAL AMOUNT DUE	45,359.55	TOTAL SALES	47,643.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/500/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967979860863

Collection Ref. Code : 1809-76-617-6
Account ID : 9678210000-0
Customer Name : FERNANDEZ,AMANDO
Meter Number : 547258 GS6
Period : Sep 2017

Premise Address: POBLACION PARDO OPP SUNRISE VILLAGE
Billing Address: POBLACION PARDO OPP SUNRISE VILLAGE

TOTAL AMOUNT DUE : 81,973.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96782100000

BC13/188.3/500/0/10/10-19-2017/71

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189749820493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906317

18912100007

Date : 10-19-2017

BC13/188.3/520/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891210000-7

Collection Ref. Code : 1819-81-140-9

Customer Information----------

Name : BACALSO,ADELAUSA

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	296932SS6	Pole No	:	0411262
Serial No	:	28755464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59700
Period From	:	09-18-2017	Prev Rdg	:	59322
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	940	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,729.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,165.07
Transmission Charge	0.5056/kWh	191.12
System Loss Charge	0.8962/kWh	338.76
Sub-Total		2,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.28
Surcharge	0.02 of 3,730.00	74.60
Sub-Total		206.60
Government Charges		
Franchise Tax - Local		29.91
Value Added Tax		
Generation		153.44
Transmission		6.86
System Loss		22.94
Distribution		130.39
Others		16.83
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		575.03
CURRENT BILL - OCTOBER 2017		4,563.15
TOTAL AMOUNT DUE		8,293.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,000.00

Your monthly electricity consumption chart

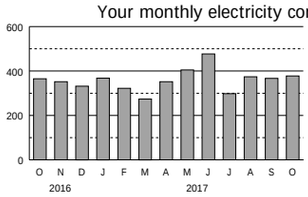

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,563.15		
Less : VAT	332.72		
Amount Net of VAT	4,230.43		
Less: BIR 2306	138.64		
BIR 2307	80.36	VATable Sales	3,988.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.31
Amount Due	4,011.43	VAT Zero Rated Sales	0.00
Add : VAT	332.72	VAT Amount	332.72
TOTAL AMOUNT DUE	4,344.15	TOTAL SALES	4,563.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/520/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189749820493

Collection Ref. Code : 1819-81-140-9

Account ID : 1891210000-7

Customer Name : BACALSO,ADELAUSA

Meter Number : 296932SS6

Period : Sep 2017

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 8,293.10

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18912100007

BC13/188.3/520/0/10/10-19-2017/71

5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426921386172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901383

42632434843

Date : 10-19-2017

BC13/188.3/525/0411262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263243484-3

Collection Ref. Code : 4263-24-348-4

Customer Information----------

Name : RACOMA,DANNY CABUSAS

Premise Address: SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221018	Pole No	:	0411262
Serial No	:	85124967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1249
Period From	:	09-18-2017	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	240	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,443.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,182.25
Transmission Charge	0.5056/kWh	192.63
System Loss Charge	0.8962/kWh	341.45
Sub-Total		2,716.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.04
Surcharge	0.02 of 3,443.50	68.87
Sub-Total		201.91
Government Charges		
Franchise Tax - Local		30.10
Value Added Tax		
Generation		154.65
Transmission		6.91
System Loss		23.12
Distribution		131.42
Others		16.20
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		578.77
CURRENT BILL - OCTOBER 2017		4,592.17
TOTAL AMOUNT DUE		8,035.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,515.22

Your monthly electricity consumption chart

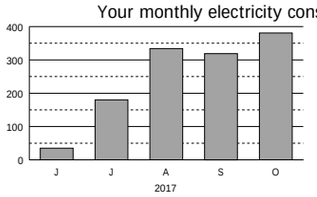

Avg Monthly Usage : 249.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,592.17		
Less : VAT	334.58		
Amount Net of VAT	4,257.59		
Less: BIR 2306	139.43		
BIR 2307	80.87	VATable Sales	4,013.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.19
Amount Due	4,037.29	VAT Zero Rated Sales	0.00
Add : VAT	334.58	VAT Amount	334.58
TOTAL AMOUNT DUE	4,371.87	TOTAL SALES	4,592.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/525/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426921386172

Collection Ref. Code : 4263-24-348-4

Account ID : 4263243484-3

Customer Name : RACOMA,DANNY CABUSAS

Meter Number : MTR1221018

Period : Sep 2017

Premise Address: SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,035.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42632434843 BC13/188.3/525/0/10/10-19-2017/71 5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157530460408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893308

15731100002

Date : 10-19-2017

BC13/188.3/550/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573110000-2

Collection Ref. Code : 1813-76-899-4

Customer Information----------

Name : LABIS,ELENA TM Y.

Premise Address: 621 POBLACION PARDO CEBU CITY
Billing Address: 621 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041435	Pole No	:	0411290
Serial No	:	126817842	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5055
Period From	:	09-18-2017	Prev Rdg	:	4911
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	320	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,769.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.8877/kWh	127.83
System Loss Charge	0.886/kWh	127.58
Sub-Total		1,080.20
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 3,369.00	67.38
Sub-Total		117.67
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		58.46
Transmission		4.59
System Loss		8.39
Distribution		50.04
Others		11.17
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		226.54
CURRENT BILL - OCTOBER 2017		1,841.44
TOTAL AMOUNT DUE		3,610.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,600.00

Your monthly electricity consumption chart

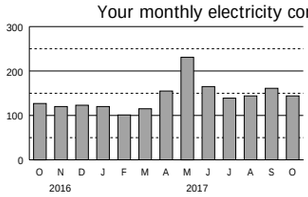

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.44		
Less : VAT	133.51		
Amount Net of VAT	1,707.93		
Less: BIR 2306	55.62		
BIR 2307	32.54	VATable Sales	1,614.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.03
Amount Due	1,619.77	VAT Zero Rated Sales	0.00
Add : VAT	133.51	VAT Amount	133.51
TOTAL AMOUNT DUE	1,753.28	TOTAL SALES	1,841.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/550/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157530460408

Collection Ref. Code : 1813-76-899-4
Account ID : 1573110000-2
Customer Name : LABIS,ELENA TM Y.
Meter Number : MTR1041435
Period : Sep 2017

Premise Address: 621 POBLACION PARDO CEBU CITY
Billing Address: 621 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,610.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15731100002

BC13/188.3/550/0/10/10-19-2017/71

5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579674934195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900156

57992100008

Date : 10-19-2017

BC13/188.3/570/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799210000-8

Collection Ref. Code : 1811-61-392-6

Customer Information----------

Name : CHUA,ROSALIA TM M.

Premise Address: 621 POBLACION PARDO CEBU CITY

Billing Address: 621 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074046	Pole No	:	0411290
Serial No	:	40040923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18006
Period From	:	09-18-2017	Prev Rdg	:	17559
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	150	Billed kWh	:	447

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,986.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,560.28
Transmission Charge	0.5056/kWh	226.00
System Loss Charge	0.8962/kWh	400.60
Sub-Total		3,186.88
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	113.85
Surcharge	0.02 of 4,986.00	99.72
Sub-Total		255.81
Government Charges		
Franchise Tax - Local		35.45
Value Added Tax		
Generation		181.44
Transmission		8.11
System Loss		27.13
Distribution		154.08
Others		21.29
NPC/PSALM Adjustment		2.67
Universal Charge		
Missionary Electrification	0.1561/kWh	69.78
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.63
NPC Stranded Debts	0.0265/kWh	11.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.80
Sub-Total		681.35
CURRENT BILL - OCTOBER 2017(ESTIMATE)		5,408.04
TOTAL AMOUNT DUE		10,394.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,007.00

Your monthly electricity consumption chart

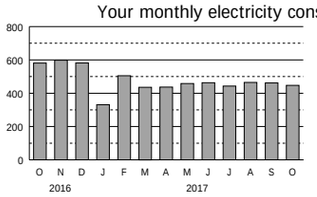

Avg Monthly Usage : 477.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,408.04		
Less : VAT	394.72		
Amount Net of VAT	5,013.32		
Less: BIR 2306	164.47		
BIR 2307	95.24	VATable Sales	4,726.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.63
Amount Due	4,753.61	VAT Zero Rated Sales	0.00
Add : VAT	394.72	VAT Amount	394.72
TOTAL AMOUNT DUE	5,148.33	TOTAL SALES	5,408.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/570/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579674934195

Collection Ref. Code : 1811-61-392-6
Account ID : 5799210000-8
Customer Name : CHUA,ROSALIA TM M.
Meter Number : MTR1074046
Period : Sep 2017

Premise Address: 621 POBLACION PARDO CEBU CITY
Billing Address: 621 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,394.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57992100008 BC13/188.3/570/0/10/10-19-2017/71 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397057666212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908228

39782100000

Date : 10-19-2017

BC13/188.3/580/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3978210000-0

Collection Ref. Code : 1809-76-911-6

Customer Information----------

Name : SALAZAR,LUISA

Premise Address: BK 1519 BULACAO PARDO

Billing Address: BK 1519 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033304	Pole No	:	0411290
Serial No	:	125284618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4222
Period From	:	09-18-2017	Prev Rdg	:	4070
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.35
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		232.24
CURRENT BILL - OCTOBER 2017		1,843.70
TOTAL AMOUNT DUE		3,583.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,692.00

Your monthly electricity consumption chart

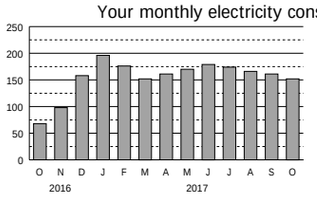

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,843.70		
Less : VAT	134.73		
Amount Net of VAT	1,708.97		
Less: BIR 2306	56.13		
BIR 2307	32.47	VATable Sales	1,611.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.51
Amount Due	1,620.37	VAT Zero Rated Sales	0.00
Add : VAT	134.73	VAT Amount	134.73
TOTAL AMOUNT DUE	1,755.10	TOTAL SALES	1,843.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/580/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397057666212

Collection Ref. Code : 1809-76-911-6
Account ID : 3978210000-0
Customer Name : SALAZAR,LUISA
Meter Number : MTR1033304
Period : Sep 2017

Premise Address: BK 1519 BULACAO PARDO
Billing Address: BK 1519 BULACAO PARDO

TOTAL AMOUNT DUE : 3,583.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39782100000

BC13/188.3/580/0/10/10-19-2017/71

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697144217047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907700

69782100007

Date : 10-19-2017

BC13/188.3/600/0411290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6978210000-7

Collection Ref. Code : 1809-76-935-3

Customer Information----------

Name : LAVES,VICENTA

Premise Address: PARDO NR CHURCH

Billing Address: PARDO NR CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1056170	Pole No	:	0411290
Serial No	:	125286779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6003
Period From	:	09-18-2017	Prev Rdg	:	5819
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	0	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,896.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 1,896.00	37.92
Sub-Total		102.17
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		8.39
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		280.44
CURRENT BILL - OCTOBER 2017		2,225.92
TOTAL AMOUNT DUE		4,121.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,824.00

Your monthly electricity consumption chart

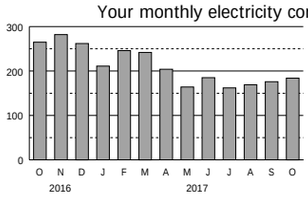

Avg Monthly Usage : 211.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.92		
Less : VAT	162.46		
Amount Net of VAT	2,063.46		
Less: BIR 2306	67.68		
BIR 2307	39.20	VATable Sales	1,945.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.98
Amount Due	1,956.58	VAT Zero Rated Sales	0.00
Add : VAT	162.46	VAT Amount	162.46
TOTAL AMOUNT DUE	2,119.04	TOTAL SALES	2,225.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/600/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697144217047

Collection Ref. Code : 1809-76-935-3

Account ID : 6978210000-7

Customer Name : LAVES,VICENTA

Meter Number : MTR1056170

Period : Sep 2017

Premise Address: PARDO NR CHURCH

Billing Address: PARDO NR CHURCH

TOTAL AMOUNT DUE : 4,121.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69782100007

BC13/188.3/600/0/10/10-19-2017/71

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049435082299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908967

04988300002

Date : 10-19-2017

BC13/188.3/630/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0498830000-2

Collection Ref. Code : 1811-22-401-6

Customer Information----------

Name : REYES,MARIA LILY CHUA

Premise Address: 621 POBLACION PARDO,CEBU CITY

Billing Address: 621 POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067755	Pole No	:	0440354
Serial No	:	121452063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2980
Period From	:	09-18-2017	Prev Rdg	:	2801
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	666	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 456.50	9.13
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		4.80
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		269.26
CURRENT BILL - OCTOBER 2017		2,134.24
TOTAL AMOUNT DUE		2,590.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,000.00

Your monthly electricity consumption chart

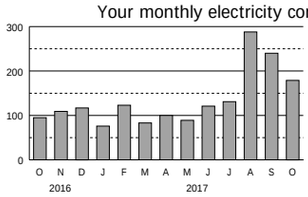

Avg Monthly Usage : 134.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.24		
Less : VAT	154.69		
Amount Net of VAT	1,979.55		
Less: BIR 2306	64.47		
BIR 2307	37.58	VATable Sales	1,864.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.57
Amount Due	1,877.50	VAT Zero Rated Sales	0.00
Add : VAT	154.69	VAT Amount	154.69
TOTAL AMOUNT DUE	2,032.19	TOTAL SALES	2,134.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/630/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049435082299

Collection Ref. Code : 1811-22-401-6

Account ID : 0498830000-2

Customer Name : REYES,MARIA LILY CHUA

Meter Number : MTR1067755

Period : Sep 2017

Premise Address: 621 POBLACION PARDO,CEBU CITY

Billing Address: 621 POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,590.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04988300002

BC13/188.3/630/0/10/10-19-2017/71

5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891783983833
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906070

89154762374

Date : 10-19-2017

BC13/188.3/645/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8915476237-4

Collection Ref. Code : 1863-63-476-2

Customer Information----------

Name : BELLETA,BETTY PEROLINO

Premise Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY
Billing Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143204	Pole No	:	0440361
Serial No	:	40100379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1738
Period From	:	09-18-2017	Prev Rdg	:	1666
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		917.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		- 51.97
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 3.82
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.30
CURRENT BILL - OCTOBER 2017		774.66
TOTAL AMOUNT DUE		1,691.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 1,000.00

Your monthly electricity consumption chart

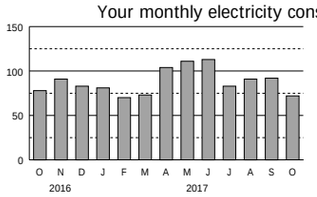

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.66		
Less : VAT	56.81		
Amount Net of VAT	717.85		
Less: BIR 2306	23.67		
BIR 2307	13.55	VATable Sales	672.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.49
Amount Due	680.63	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	737.44	TOTAL SALES	774.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/645/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891783983833

Collection Ref. Code : 1863-63-476-2
Account ID : 8915476237-4
Customer Name : BELLETA,BETTY PEROLINO
Meter Number : MTR1143204
Period : Sep 2017

Premise Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY
Billing Address: 1515 SITIO ADELFA POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,691.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89154762374

BC13/188.3/645/0/10/10-19-2017/71

5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887260964244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904313

88782100007

Date : 10-19-2017

BC13/188.3/650/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8878210000-7

Collection Ref. Code : 1809-76-857-8

Customer Information----------

Name : PENA,GLICERIA DELA

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	132753WS6	Pole No	:	0440361
Serial No	:	6300237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77562
Period From	:	09-18-2017	Prev Rdg	:	77430
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	0	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,509.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,510.00	30.20
Sub-Total		76.30
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.38
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.74
CURRENT BILL - OCTOBER 2017		1,601.83
TOTAL AMOUNT DUE		3,111.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,470.00

Your monthly electricity consumption chart

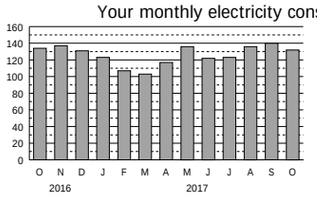

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.83		
Less : VAT	117.07		
Amount Net of VAT	1,484.76		
Less: BIR 2306	48.78		
BIR 2307	28.21	VATable Sales	1,400.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.67
Amount Due	1,407.77	VAT Zero Rated Sales	0.00
Add : VAT	117.07	VAT Amount	117.07
TOTAL AMOUNT DUE	1,524.84	TOTAL SALES	1,601.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/650/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887260964244

Collection Ref. Code : 1809-76-857-8
Account ID : 8878210000-7
Customer Name : PENA,GLICERIA DELA
Meter Number : 132753WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,111.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88782100007

BC13/188.3/650/0/10/10-19-2017/71

5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215526491922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896124

21572855985

Date : 10-19-2017

BC13/188.3/660/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2157285598-5

Collection Ref. Code : 1855-82-968-1

Customer Information----------

Name : CUIZON,CUIZIEL ILOM

Premise Address: POBLACION PARDO, CEBU CITY

Billing Address: POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011359 EFS6	Pole No	:	0440361
Serial No	:	121438649	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3445
Period From	:	09-18-2017	Prev Rdg	:	3356
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 49.90
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.65
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.53
CURRENT BILL - OCTOBER 2017		970.81
TOTAL AMOUNT DUE		1,813.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 712.00

Your monthly electricity consumption chart

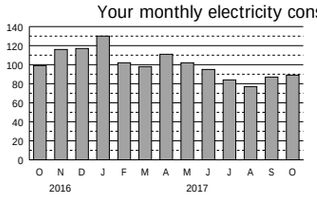

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.81		
Less : VAT	70.19		
Amount Net of VAT	900.62		
Less: BIR 2306	29.24		
BIR 2307	17.01	VATable Sales	844.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	854.37	VAT Zero Rated Sales	0.00
Add : VAT	70.19	VAT Amount	70.19
TOTAL AMOUNT DUE	924.56	TOTAL SALES	970.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/660/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215526491922

Collection Ref. Code : 1855-82-968-1
Account ID : 2157285598-5
Customer Name : CUIZON,CUIZIEL ILOM
Meter Number : 011359 EFS6
Period : Sep 2017

Premise Address: POBLACION PARDO, CEBU CITY
Billing Address: POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,813.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21572855985 BC13/188.3/660/0/10/10-19-2017/71 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387485181515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904790

38782100002

Date : 10-19-2017

BC13/188.3/670/0440361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878210000-2

Collection Ref. Code : 1809-76-809-8

Customer Information----------

Name : ABELLANOSA,JUDITH T

Premise Address: BK 1511 POB PARDO

Billing Address: BK 1511 POB PARDO

TIN :

Metering Information----------

Meter No	:	517918 GS6	Pole No	:	0440361
Serial No	:	59984995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18502
Period From	:	09-18-2017	Prev Rdg	:	18014
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	0	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,096.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,795.12
Transmission Charge	0.5056/kWh	246.73
System Loss Charge	0.8962/kWh	437.35
Sub-Total		3,479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.29
Surcharge	0.02 of 5,097.00	101.94
Sub-Total		272.34
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		198.09
Transmission		8.85
System Loss		29.62
Distribution		168.16
Others		22.40
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		742.87
CURRENT BILL - OCTOBER 2017		5,895.72
TOTAL AMOUNT DUE		10,992.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 4,683.00

Your monthly electricity consumption chart

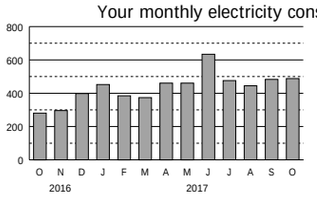

Avg Monthly Usage : 433.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,895.72		
Less : VAT	430.03		
Amount Net of VAT	5,465.69		
Less: BIR 2306	179.17		
BIR 2307	103.83	VATable Sales	5,152.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.84
Amount Due	5,182.69	VAT Zero Rated Sales	0.00
Add : VAT	430.03	VAT Amount	430.03
TOTAL AMOUNT DUE	5,612.72	TOTAL SALES	5,895.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/670/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387485181515

Collection Ref. Code : 1809-76-809-8

Account ID : 3878210000-2

Customer Name : ABELLANOSA,JUDITH T

Meter Number : 517918 GS6

Period : Sep 2017

Premise Address: BK 1511 POB PARDO

Billing Address: BK 1511 POB PARDO

TOTAL AMOUNT DUE : 10,992.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38782100002

BC13/188.3/670/0/10/10-19-2017/71

5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638642114072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905084

63803100005

Date : 10-19-2017

BC13/188.3/680/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6380310000-5

Collection Ref. Code : 1835-16-755-1

Customer Information----------

Name : MANGUILIMOTAN,FEBES Y TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	134852WS6	Pole No	:	0440354
Serial No	:	55603335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8561
Period From	:	09-18-2017	Prev Rdg	:	8454
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	150	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		60.36
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.99
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.48
CURRENT BILL - OCTOBER 2017		1,297.84
TOTAL AMOUNT DUE		2,448.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,100.00

Your monthly electricity consumption chart

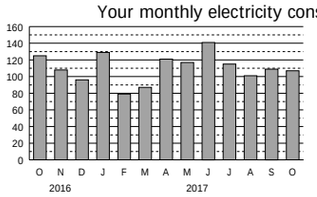

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.84		
Less : VAT	94.84		
Amount Net of VAT	1,203.00		
Less: BIR 2306	39.54		
BIR 2307	22.86	VATable Sales	1,134.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,140.60	VAT Zero Rated Sales	0.00
Add : VAT	94.84	VAT Amount	94.84
TOTAL AMOUNT DUE	1,235.44	TOTAL SALES	1,297.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/680/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638642114072

Collection Ref. Code : 1835-16-755-1
Account ID : 6380310000-5
Customer Name : MANGUILIMOTAN,FEBES Y TM
Meter Number : 134852WS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 2,448.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63803100005

BC13/188.3/680/0/10/10-19-2017/71

5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284447637282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904014

28453100001

Date : 10-19-2017

BC13/188.3/690/0440354/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845310000-1

Collection Ref. Code : 1837-86-218-4

Customer Information----------

Name : YONGCO,MATILDE L

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	406129GS6	Pole No	:	0440354
Serial No	:	2003225866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12599
Period From	:	09-18-2017	Prev Rdg	:	12514
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	60	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 46.49
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.30
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.03
CURRENT BILL - OCTOBER 2017		928.76
TOTAL AMOUNT DUE		1,792.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 817.00

Your monthly electricity consumption chart

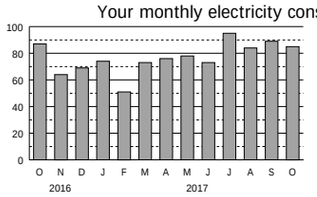

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.76		
Less : VAT	67.21		
Amount Net of VAT	861.55		
Less: BIR 2306	28.00		
BIR 2307	16.28	VATable Sales	807.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	817.27	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	884.48	TOTAL SALES	928.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/690/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284447637282

Collection Ref. Code : 1837-86-218-4
Account ID : 2845310000-1
Customer Name : YONGCO,MATILDE L
Meter Number : 406129GS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,792.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28453100001

BC13/188.3/690/0/10/10-19-2017/71

5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176375380522

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900523

17611100003

Date : 10-19-2017

BC13/188.3/700/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1761110000-3

Collection Ref. Code : 1825-56-032-3

Customer Information----------

Name : MIRANDA,VIRGINIA A

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	125095WS6	Pole No	:	0440340
Serial No	:	59101606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21255
Period From	:	09-18-2017	Prev Rdg	:	21084
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		86.13
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		6.73
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		259.52
CURRENT BILL - OCTOBER 2017		2,059.08
TOTAL AMOUNT DUE		3,380.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 866.00

Your monthly electricity consumption chart

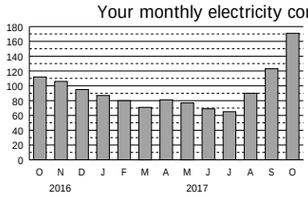

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.08		
Less : VAT	149.93		
Amount Net of VAT	1,909.15		
Less: BIR 2306	62.47		
BIR 2307	36.26	VATable Sales	1,799.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.59
Amount Due	1,810.42	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,960.35	TOTAL SALES	2,059.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/700/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176375380522

Collection Ref. Code : 1825-56-032-3
Account ID : 1761110000-3
Customer Name : MIRANDA,VIRGINIA A
Meter Number : 125095WS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 3,380.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17611100003

BC13/188.3/700/0/10/10-19-2017/71

5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919633155844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897970

91913100003

Date : 10-19-2017

BC13/188.3/710/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191310000-3

Collection Ref. Code : 1835-50-626-7

Customer Information----------

Name : BELLONES,VERONICA M TM

Premise Address: CIWAC ADELFA BULACAO PARDO
Billing Address: CIWAC ADELFA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	110986DS6	Pole No	:	0440340
Serial No	:	16781850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	71006
Period From	:	09-18-2017	Prev Rdg	:	70960
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 166.24
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.26
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.78
CURRENT BILL - OCTOBER 2017		351.12
TOTAL AMOUNT DUE		744.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 410.00

Your monthly electricity consumption chart

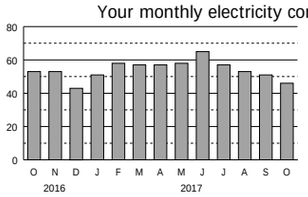

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.12		
Less : VAT	24.69		
Amount Net of VAT	326.43		
Less: BIR 2306	10.28		
BIR 2307	6.01	VATable Sales	298.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.14	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	334.83	TOTAL SALES	351.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/710/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919633155844

Collection Ref. Code : 1835-50-626-7
Account ID : 9191310000-3
Customer Name : BELLONES,VERONICA M TM
Meter Number : 110986DS6
Period : Sep 2017

Premise Address: CIWAC ADELFA BULACAO PARDO
Billing Address: CIWAC ADELFA BULACAO PARDO

TOTAL AMOUNT DUE : 744.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91913100003

BC13/188.3/710/0/10/10-19-2017/71

5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745171544420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907252

7456178413 8

Date : 10-19-2017

BC13/188.3/720/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456178413-8

Collection Ref. Code : 1855-68-188-9

Customer Information----------

Name : NARVASA,MARIE LOUISE MANCAO

Premise Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY
Billing Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1823 EVS6	Pole No	:	0440340
Serial No	:	01412914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3544
Period From	:	09-18-2017	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 173.92
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 15.06
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.40
CURRENT BILL - OCTOBER 2017		354.04
TOTAL AMOUNT DUE		550.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 305.00

Your monthly electricity consumption chart

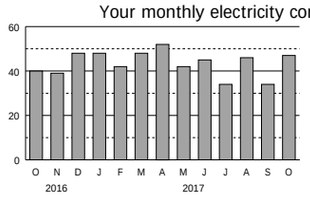

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.04		
Less : VAT	24.73		
Amount Net of VAT	329.31		
Less: BIR 2306	10.32		
BIR 2307	6.06	VATable Sales	300.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.67
Amount Due	312.93	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	337.66	TOTAL SALES	354.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/720/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745171544420

Collection Ref. Code : 1855-68-188-9
Account ID : 7456178413-8
Customer Name : NARVASA,MARIE LOUISE MANCAO
Meter Number : 1823 EVS6
Period : Sep 2017

Premise Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY
Billing Address: 15-15 SITIO ADELFA POB.PARDO, CEBU CITY

TOTAL AMOUNT DUE : 550.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7456178413 8

BC13/188.3/720/0/10/10-19-2017/71

5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172370091436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898887

17279457661

Date : 10-19-2017

BC13/188.3/730/0440340/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727945766-1

Collection Ref. Code : 1855-83-158-9

Customer Information----------

Name : ESTRERA,JOCELYN IBU

Premise Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY
Billing Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010274 EFS6	Pole No	:	0440340
Serial No	:	121434786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7426
Period From	:	09-18-2017	Prev Rdg	:	7248
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	133	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,898.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 1,898.50	37.97
Sub-Total		100.13
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.27
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.50
CURRENT BILL - OCTOBER 2017		2,154.99
TOTAL AMOUNT DUE		4,053.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,700.00

Your monthly electricity consumption chart

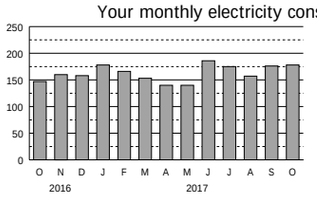

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.99		
Less : VAT	157.35		
Amount Net of VAT	1,997.64		
Less: BIR 2306	65.56		
BIR 2307	37.95	VATable Sales	1,883.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.15
Amount Due	1,894.13	VAT Zero Rated Sales	0.00
Add : VAT	157.35	VAT Amount	157.35
TOTAL AMOUNT DUE	2,051.48	TOTAL SALES	2,154.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/730/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172370091436

Collection Ref. Code : 1855-83-158-9
Account ID : 1727945766-1
Customer Name : ESTRERA,JOCELYN IBU
Meter Number : 010274 EFS6
Period : Sep 2017

Premise Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY
Billing Address: 1515 A SITIO ADELFA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,053.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17279457661

BC13/188.3/730/0/10/10-19-2017/71

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520115774827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899416

52023100002

Date : 10-19-2017

BC13/188.3/740/0440333/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202310000-2

Collection Ref. Code : 1835-62-920-2

Customer Information----------

Name : MONARES,MA ANA SALVATIERA

Premise Address: 1515-A POB. PARDO,CEBU CITY

Billing Address: 1515-A POB. PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552441 GS6	Pole No	:	0440333
Serial No	:	94291926	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6786
Period From	:	09-18-2017	Prev Rdg	:	6647
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	764	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,646.00	32.92
Sub-Total		81.46
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.85
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.57
CURRENT BILL - OCTOBER 2017		1,687.75
TOTAL AMOUNT DUE		3,333.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,020.00

Your monthly electricity consumption chart

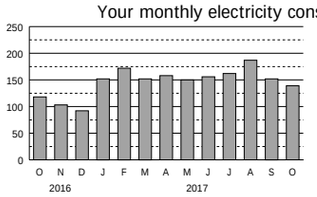

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.75		
Less : VAT	123.39		
Amount Net of VAT	1,564.36		
Less: BIR 2306	51.42		
BIR 2307	29.72	VATable Sales	1,475.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,483.22	VAT Zero Rated Sales	0.00
Add : VAT	123.39	VAT Amount	123.39
TOTAL AMOUNT DUE	1,606.61	TOTAL SALES	1,687.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/740/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520115774827

Collection Ref. Code : 1835-62-920-2

Account ID : 5202310000-2

Customer Name : MONARES,MA ANA SALVATIERA

Meter Number : 552441 GS6

Period : Sep 2017

Premise Address: 1515-A POB. PARDO,CEBU CITY

Billing Address: 1515-A POB. PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,333.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52023100002

BC13/188.3/740/0/10/10-19-2017/71

5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108634404535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894086

10882100000

Date : 10-19-2017

BC13/188.3/750/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1088210000-0

Collection Ref. Code : 1809-79-044-1

Customer Information----------

Name : NAGA,ERNESTO K.

Premise Address: 1515-A SITIO ADELFA Cebu City

Billing Address: 1515-A SITIO ADELFA Cebu City

TIN :

Metering Information----------

Meter No	:	407345GS6	Pole No	:	0440375
Serial No	:	2003220303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53391
Period From	:	09-18-2017	Prev Rdg	:	53261
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	260	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.29
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.69
CURRENT BILL - OCTOBER 2017		1,577.72
TOTAL AMOUNT DUE		3,069.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,419.00

Your monthly electricity consumption chart

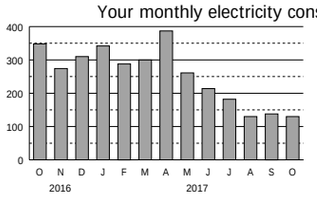

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.72		
Less : VAT	115.30		
Amount Net of VAT	1,462.42		
Less: BIR 2306	48.05		
BIR 2307	27.79	VATable Sales	1,379.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.39
Amount Due	1,386.58	VAT Zero Rated Sales	0.00
Add : VAT	115.30	VAT Amount	115.30
TOTAL AMOUNT DUE	1,501.88	TOTAL SALES	1,577.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/750/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108634404535

Collection Ref. Code : 1809-79-044-1
Account ID : 1088210000-0
Customer Name : NAGA,ERNESTO K.
Meter Number : 407345GS6
Period : Sep 2017

Premise Address: 1515-A SITIO ADELFA Cebu City
Billing Address: 1515-A SITIO ADELFA Cebu City

TOTAL AMOUNT DUE : 3,069.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10882100000 BC13/188.3/750/0/10/10-19-2017/71 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187535851362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905549

18782100004

Date : 10-19-2017

BC13/188.3/760/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878210000-4

Collection Ref. Code : 1809-76-770-9

Customer Information----------

Name : NAGA,JUSTINA

Premise Address: PARDO AHEAD LOHONMEN FACTORY

Billing Address: PARDO AHEAD LOHONMEN FACTORY

TIN :

Metering Information----------

Meter No	:	MTR1053476	Pole No	:	0440375
Serial No	:	121451709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10937
Period From	:	09-18-2017	Prev Rdg	:	10841
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		737.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 9.01
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.38
CURRENT BILL - OCTOBER 2017		1,095.49
TOTAL AMOUNT DUE		1,833.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,126.00

Your monthly electricity consumption chart

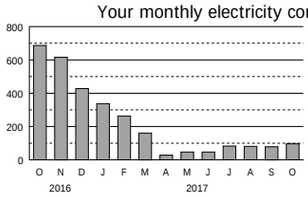

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.49		
Less : VAT	79.29		
Amount Net of VAT	1,016.20		
Less: BIR 2306	33.06		
BIR 2307	19.25	VATable Sales	955.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.09
Amount Due	963.89	VAT Zero Rated Sales	0.00
Add : VAT	79.29	VAT Amount	79.29
TOTAL AMOUNT DUE	1,043.18	TOTAL SALES	1,095.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/760/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187535851362

Collection Ref. Code : 1809-76-770-9
Account ID : 1878210000-4
Customer Name : NAGA,JUSTINA
Meter Number : MTR1053476
Period : Sep 2017

Premise Address: PARDO AHEAD LOHONMEN FACTORY
Billing Address: PARDO AHEAD LOHONMEN FACTORY

TOTAL AMOUNT DUE : 1,833.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18782100004

BC13/188.3/760/0/10/10-19-2017/71

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027851665258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900306

02703100004

Date : 10-19-2017

BC13/188.3/770/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270310000-4

Collection Ref. Code : 1833-79-953-4

Customer Information----------

Name : SUSUSCO,FLORDELIZA NAGA

Premise Address: SITIO ADELFA POB PARDO, CEBU CITY

Billing Address: SITIO ADELFA POB PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082520	Pole No	:	0440375
Serial No	:	84454500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1424
Period From	:	09-18-2017	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	598	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 2,631.50	52.63
Sub-Total		116.88
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		10.17
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		282.33
CURRENT BILL - OCTOBER 2017		2,242.52
TOTAL AMOUNT DUE		4,873.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,381.00

Your monthly electricity consumption chart

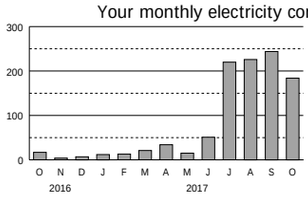

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.52		
Less : VAT	164.24		
Amount Net of VAT	2,078.28		
Less: BIR 2306	68.42		
BIR 2307	39.50	VATable Sales	1,960.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.09
Amount Due	1,970.36	VAT Zero Rated Sales	0.00
Add : VAT	164.24	VAT Amount	164.24
TOTAL AMOUNT DUE	2,134.60	TOTAL SALES	2,242.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/770/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027851665258

Collection Ref. Code : 1833-79-953-4
Account ID : 0270310000-4
Customer Name : SUSUSCO,FLORDELIZA NAGA
Meter Number : MTR1082520
Period : Sep 2017

Premise Address: SITIO ADELFA POB PARDO, CEBU CITY
Billing Address: SITIO ADELFA POB PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,873.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02703100004

BC13/188.3/770/0/10/10-19-2017/71

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638755808021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905045

63878246170

Date : 10-19-2017

BC13/188.3/770/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387824617-0

Collection Ref. Code : 1859-17-392-6

Customer Information----------

Name : TABASA,JOSEFINA NAGA

Premise Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059825	Pole No	:	0440375
Serial No	:	125291080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12936
Period From	:	09-18-2017	Prev Rdg	:	12265
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	598	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,006.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,843.29
Transmission Charge	0.5056/kWh	339.26
System Loss Charge	0.8962/kWh	601.35
Sub-Total		4,783.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.90
Surcharge	0.02 of 16,914.00	338.28
Sub-Total		572.59
Government Charges		
Franchise Tax - Local		54.61
Value Added Tax		
Generation		272.37
Transmission		12.18
System Loss		40.72
Distribution		230.99
Others		54.76
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		1,046.68
CURRENT BILL - OCTOBER 2017		8,328.10
TOTAL AMOUNT DUE		17,334.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 7,907.00

Your monthly electricity consumption chart

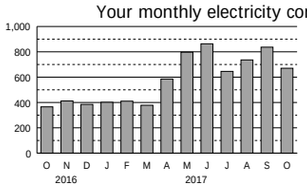

Avg Monthly Usage : 576.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,328.10		
Less : VAT	615.03		
Amount Net of VAT	7,713.07		
Less: BIR 2306	256.25		
BIR 2307	146.72	VATable Sales	7,281.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	431.65
Amount Due	7,310.10	VAT Zero Rated Sales	0.00
Add : VAT	615.03	VAT Amount	615.03
TOTAL AMOUNT DUE	7,925.13	TOTAL SALES	8,328.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/770/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638755808021

Collection Ref. Code : 1859-17-392-6
Account ID : 6387824617-0
Customer Name : TABASA,JOSEFINA NAGA
Meter Number : MTR1059825
Period : Sep 2017

Premise Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: 1515-A SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 17,334.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63878246170

BC13/188.3/770/0/10/10-19-2017/71

5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645067627581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907632

64562100004

Date : 10-19-2017

BC13/188.3/790/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456210000-4

Collection Ref. Code : 1823-36-278-8

Customer Information----------

Name : BALCOS,ELVIN APOLE

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044457	Pole No	:	0440375
Serial No	:	121747771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	674
Period From	:	09-18-2017	Prev Rdg	:	622
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	444	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 131.96
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.29
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.85
CURRENT BILL - OCTOBER 2017		457.40
TOTAL AMOUNT DUE		1,064.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 553.00

Your monthly electricity consumption chart

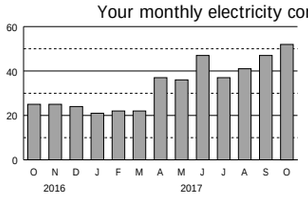

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.40		
Less : VAT	32.68		
Amount Net of VAT	424.72		
Less: BIR 2306	13.62		
BIR 2307	7.91	VATable Sales	392.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	403.19	VAT Zero Rated Sales	0.00
Add : VAT	32.68	VAT Amount	32.68
TOTAL AMOUNT DUE	435.87	TOTAL SALES	457.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/790/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645067627581

Collection Ref. Code : 1823-36-278-8
Account ID : 6456210000-4
Customer Name : BALCOS,ELVIN APOLE
Meter Number : MTR1044457
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY
Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,064.92 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64562100004

BC13/188.3/790/0/10/10-19-2017/71

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655174692817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892188

65552100003

Date : 10-19-2017

BC13/188.3/800/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555210000-3

Collection Ref. Code : 1823-19-299-8

Customer Information----------

Name : MUDAL,EDUARDO R

Premise Address: SITIO ADELFA BULACAO CEBU CITY

Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	223269WS6	Pole No	:	0440375
Serial No	:	47675117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15947
Period From	:	09-18-2017	Prev Rdg	:	15924
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	140	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.49
CURRENT BILL - OCTOBER 2017		124.49
TOTAL AMOUNT DUE		823.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 410.00

Your monthly electricity consumption chart

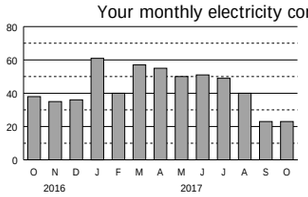

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.49		
Less : VAT	8.79		
Amount Net of VAT	115.70		
Less: BIR 2306	3.66		
BIR 2307	2.06	VATable Sales	102.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.70
Amount Due	109.98	VAT Zero Rated Sales	0.00
Add : VAT	8.79	VAT Amount	8.79
TOTAL AMOUNT DUE	118.77	TOTAL SALES	124.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/800/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655174692817

Collection Ref. Code : 1823-19-299-8

Account ID : 6555210000-3

Customer Name : MUDAL,EDUARDO R

Meter Number : 223269WS6

Period : Jul 2017 to Sep 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY

Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 823.04

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65552100003

BC13/188.3/800/0/10/10-19-2017/71

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343652086808

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907916

34363100008

Date : 10-19-2017

BC13/188.3/830/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3436310000-8

Collection Ref. Code : 1829-21-176-5

Customer Information----------

Name : MILAGROSA,ALFREDO CARIQUITAN

Premise Address: 1515 ADELFA STREET POB. PARDO, CEBU CITY
Billing Address: 1515 ADELFA STREET POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008249	Pole No	:	0440375
Serial No	:	121571780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2669
Period From	:	09-18-2017	Prev Rdg	:	2589
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	666	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 88.33
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.95
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.69
CURRENT BILL - OCTOBER 2017		825.63
TOTAL AMOUNT DUE		1,422.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,014.00

Your monthly electricity consumption chart

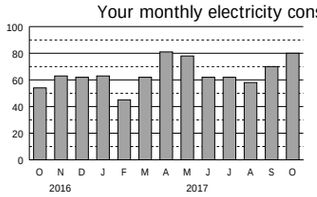

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.63		
Less : VAT	59.37		
Amount Net of VAT	766.26		
Less: BIR 2306	24.75		
BIR 2307	14.43	VATable Sales	715.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.32
Amount Due	727.08	VAT Zero Rated Sales	0.00
Add : VAT	59.37	VAT Amount	59.37
TOTAL AMOUNT DUE	786.45	TOTAL SALES	825.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/830/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343652086808

Collection Ref. Code : 1829-21-176-5
Account ID : 3436310000-8
Customer Name : MILAGROSA,ALFREDO CARIQUITAN
Meter Number : MTR1008249
Period : Sep 2017

Premise Address: 1515 ADELFA STREET POB. PARDO, CEBU CITY
Billing Address: 1515 ADELFA STREET POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,422.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34363100008

BC13/188.3/830/0/10/10-19-2017/71

5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600398585147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890916

60041100003

Date : 10-19-2017

BC13/188.3/840/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6004110000-3

Collection Ref. Code : 1827-26-578-7

Customer Information----------

Name : MILAGROSA,EMILIA B.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	225170WS6	Pole No	:	0440375
Serial No	:	45952487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21588
Period From	:	09-18-2017	Prev Rdg	:	21489
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		0.38
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.25
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		146.03
CURRENT BILL - OCTOBER 2017		1,140.49
TOTAL AMOUNT DUE		2,383.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,122.00

Your monthly electricity consumption chart

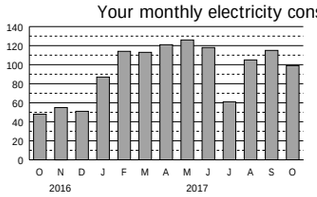

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.49		
Less : VAT	82.94		
Amount Net of VAT	1,057.55		
Less: BIR 2306	34.57		
BIR 2307	20.04	VATable Sales	994.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.09
Amount Due	1,002.94	VAT Zero Rated Sales	0.00
Add : VAT	82.94	VAT Amount	82.94
TOTAL AMOUNT DUE	1,085.88	TOTAL SALES	1,140.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/840/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600398585147

Collection Ref. Code : 1827-26-578-7

Account ID : 6004110000-3

Customer Name : MILAGROSA,EMILIA B.

Meter Number : 225170WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,383.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60041100003

BC13/188.3/840/0/10/10-19-2017/71

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898540238137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908625

89892100002

Date : 10-19-2017

BC13/188.3/860/0440375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989210000-2

Collection Ref. Code : 1811-45-479-8

Customer Information----------

Name : MILAGROSA,ALFREDO TM C.

Premise Address: NEWTOWN BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165428	Pole No	:	0440375
Serial No	:	133499770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1028
Period From	:	09-18-2017	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 102.63
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.78
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.58
CURRENT BILL - OCTOBER 2017		684.31
TOTAL AMOUNT DUE		1,617.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 655.00

Your monthly electricity consumption chart

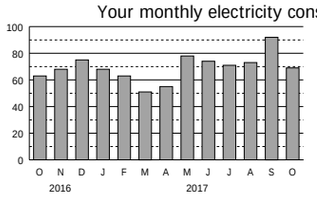

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.31		
Less : VAT	49.37		
Amount Net of VAT	634.94		
Less: BIR 2306	20.57		
BIR 2307	11.92	VATable Sales	591.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.21
Amount Due	602.45	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	651.82	TOTAL SALES	684.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/860/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898540238137

Collection Ref. Code : 1811-45-479-8
Account ID : 8989210000-2
Customer Name : MILAGROSA,ALFREDO TM C.
Meter Number : MTR1165428
Period : Sep 2017

Premise Address: NEWTOWN BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,617.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89892100002

BC13/188.3/860/0/10/10-19-2017/71

5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847775372253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909840

84742806361

Date : 10-19-2017

BC13/188.3/890/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8474280636-1

Collection Ref. Code : 1861-56-908-4

Customer Information----------

Name : URBANO,JANICE ULLADU

Premise Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079586	Pole No	:	0440382
Serial No	:	40007728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1803
Period From	:	09-18-2017	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 335.00	6.70
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.67
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.79
CURRENT BILL - OCTOBER 2017		476.64
TOTAL AMOUNT DUE		811.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 335.00

Your monthly electricity consumption chart

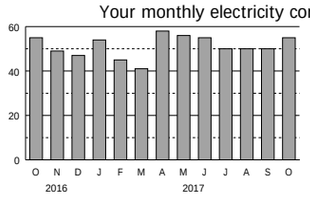

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.64		
Less : VAT	33.80		
Amount Net of VAT	442.84		
Less: BIR 2306	14.10		
BIR 2307	8.24	VATable Sales	408.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.99
Amount Due	420.50	VAT Zero Rated Sales	0.00
Add : VAT	33.80	VAT Amount	33.80
TOTAL AMOUNT DUE	454.30	TOTAL SALES	476.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/890/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847775372253

Collection Ref. Code : 1861-56-908-4
Account ID : 8474280636-1
Customer Name : URBANO,JANICE ULLADU
Meter Number : MTR1079586
Period : Sep 2017

Premise Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: 1515 SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 811.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84742806361

BC13/188.3/890/0/10/10-19-2017/71

5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330125584302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902908

33067243379

Date : 10-19-2017

BC13/188.3/900/0440382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3306724337-9

Collection Ref. Code : 1853-86-704-7

Customer Information----------

Name : CARACUT,DINA SOJERO

Premise Address: ADELFA NEW TOWN PARDO, CEBU CITY

Billing Address: ADELFA NEW TOWN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033665	Pole No	:	0440382
Serial No	:	94723847	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2602
Period From	:	09-18-2017	Prev Rdg	:	2453
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	233	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 3,245.00	64.90
Sub-Total		116.93
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		10.93
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		231.62
CURRENT BILL - OCTOBER 2017		1,842.18
TOTAL AMOUNT DUE		3,520.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,566.00

Your monthly electricity consumption chart

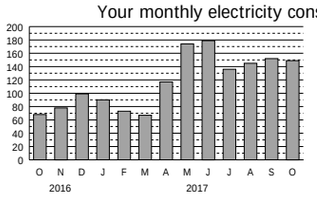

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.18		
Less : VAT	135.81		
Amount Net of VAT	1,706.37		
Less: BIR 2306	56.58		
BIR 2307	32.45	VATable Sales	1,610.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.81
Amount Due	1,617.34	VAT Zero Rated Sales	0.00
Add : VAT	135.81	VAT Amount	135.81
TOTAL AMOUNT DUE	1,753.15	TOTAL SALES	1,842.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/900/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330125584302

Collection Ref. Code : 1853-86-704-7

Account ID : 3306724337-9

Customer Name : CARACUT,DINA SOJERO

Meter Number : MTR1033665

Period : Sep 2017

Premise Address: ADELFA NEW TOWN PARDO, CEBU CITY

Billing Address: ADELFA NEW TOWN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,520.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33067243379

BC13/188.3/900/0/10/10-19-2017/71

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926636109535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901165

92611100006

Date : 10-19-2017

BC13/188.3/920/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261110000-6

Collection Ref. Code : 1841-26-989-1

Customer Information----------

Name : TALABA,NONATO C

Premise Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

Billing Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	301318GS6	Pole No	:	0440396
Serial No	:	43891529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9329
Period From	:	09-18-2017	Prev Rdg	:	9209
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	423	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,305.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.8877/kWh	106.52
System Loss Charge	0.886/kWh	106.32
Sub-Total		900.16
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		68.01
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		48.71
Transmission		3.82
System Loss		6.99
Distribution		41.80
Others		5.68
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		185.02
CURRENT BILL - OCTOBER 2017		1,501.55
TOTAL AMOUNT DUE		2,807.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,271.00

Your monthly electricity consumption chart

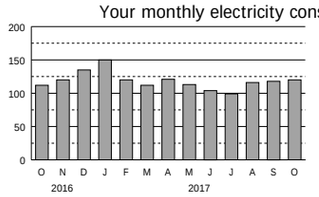

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.55		
Less : VAT	107.72		
Amount Net of VAT	1,393.83		
Less: BIR 2306	44.88		
BIR 2307	26.53	VATable Sales	1,316.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.30
Amount Due	1,322.42	VAT Zero Rated Sales	0.00
Add : VAT	107.72	VAT Amount	107.72
TOTAL AMOUNT DUE	1,430.14	TOTAL SALES	1,501.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/920/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926636109535

Collection Ref. Code : 1841-26-989-1
Account ID : 9261110000-6
Customer Name : TALABA,NONATO C
Meter Number : 301318GS6
Period : Sep 2017

Premise Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY
Billing Address: 1515-A SITIO ADELFA, POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,807.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92611100006

BC13/188.3/920/0/10/10-19-2017/71

5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032357595859
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902162

03224100002

Date : 10-19-2017

BC13/188.3/930/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322410000-2

Collection Ref. Code : 1831-41-476-7

Customer Information----------

Name : TALABA,LEONILA D

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	118428DS6	Pole No	:	0440396
Serial No	:	24837128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18087
Period From	:	09-18-2017	Prev Rdg	:	18023
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	460	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		756.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 97.45
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.41
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.63
CURRENT BILL - OCTOBER 2017		632.60
TOTAL AMOUNT DUE		1,388.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 800.00

Your monthly electricity consumption chart

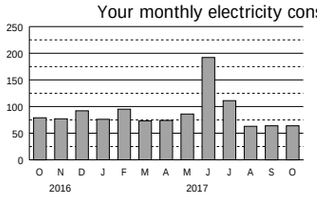

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.60		
Less : VAT	45.57		
Amount Net of VAT	587.03		
Less: BIR 2306	18.99		
BIR 2307	11.02	VATable Sales	546.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	557.02	VAT Zero Rated Sales	0.00
Add : VAT	45.57	VAT Amount	45.57
TOTAL AMOUNT DUE	602.59	TOTAL SALES	632.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/930/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032357595859

Collection Ref. Code : 1831-41-476-7
Account ID : 0322410000-2
Customer Name : TALABA,LEONILA D
Meter Number : 118428DS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,388.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03224100002

BC13/188.3/930/0/10/10-19-2017/71

5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943670103369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907855

9439866437 8

Date : 10-19-2017

BC13/188.3/955/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9439866437-8

Collection Ref. Code : 1861-79-767-2

Customer Information----------

Name : LOREJO,ALMA SUGANOB

Premise Address: SITIO ADELFA POBLACION PARDO,CEBU CITY
Billing Address: SITIO ADELFA POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.13	Registered	:	
Conn Load	:		Billed kWh	:	124

Additional Metering Information ----------

Meter No	:	BSV1704111	Pole No	:	0440396
Serial No	:	41024281	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	119
Period From	:	09-19-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	119
Meter No	:	MTR1119172	Pole No	:	0440396
Serial No	:	40075458	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	2423
Period From	:	09-18-2017	Prev Reading	:	2418
No of Days	:	1	Consumption	:	5

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,371.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 2,601.00	52.02
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		8.85
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		192.58
CURRENT BILL - OCTOBER 2017		1,531.73
TOTAL AMOUNT DUE		2,902.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,230.00

Your monthly electricity consumption chart

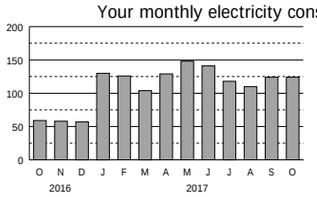

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.73		
Less : VAT	112.87		
Amount Net of VAT	1,418.86		
Less: BIR 2306	47.05		
BIR 2307	26.98	VATable Sales	1,339.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.71
Amount Due	1,344.83	VAT Zero Rated Sales	0.00
Add : VAT	112.87	VAT Amount	112.87
TOTAL AMOUNT DUE	1,457.70	TOTAL SALES	1,531.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/955/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943670103369

Collection Ref. Code : 1861-79-767-2
Account ID : 9439866437-8
Customer Name : LOREJO,ALMA SUGANOB
Meter Number : 118428DS6
Period : Sep 2017

Premise Address: SITIO ADELFA POBLACION PARDO,CEBU CITY
Billing Address: SITIO ADELFA POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,902.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9439866437 8

BC13/188.3/955/0/10/10-19-2017/71

5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609382864378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894085

60972100006

Date : 10-19-2017

BC13/188.3/960/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097210000-6

Collection Ref. Code : 1823-93-647-4

Customer Information----------

Name : CANUMAY,ROMULO P

Premise Address: SITIO ADELFA BULACAO CEBU CITY

Billing Address: SITIO ADELFA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	127368WS6	Pole No	:	0440396
Serial No	:	64313374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11588
Period From	:	09-18-2017	Prev Rdg	:	11533
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 143.60
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.42
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.05
CURRENT BILL - OCTOBER 2017		478.94
TOTAL AMOUNT DUE		915.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 440.00

Your monthly electricity consumption chart

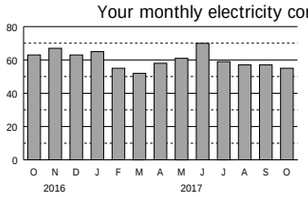

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.94		
Less : VAT	34.05		
Amount Net of VAT	444.89		
Less: BIR 2306	14.20		
BIR 2307	8.28	VATable Sales	410.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.41	VAT Zero Rated Sales	0.00
Add : VAT	34.05	VAT Amount	34.05
TOTAL AMOUNT DUE	456.46	TOTAL SALES	478.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/960/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609382864378

Collection Ref. Code : 1823-93-647-4

Account ID : 6097210000-6

Customer Name : CANUMAY,ROMULO P

Meter Number : 127368WS6

Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO CEBU CITY

Billing Address: SITIO ADELFA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 915.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60972100006

BC13/188.3/960/0/10/10-19-2017/71

5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949385561548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909892

94964100005

Date : 10-19-2017

BC13/188.3/970/0440396/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9496410000-5

Collection Ref. Code : 1833-22-989-4

Customer Information----------

Name : ABELLANOSA,RAYMUNDO JR C

Premise Address: SITI ADELFA POB PARDO
Billing Address: SITI ADELFA POB PARDO

TIN :

Metering Information----------

Meter No	:	MTR1067825	Pole No	:	0440396
Serial No	:	121450587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2442
Period From	:	09-18-2017	Prev Rdg	:	2357
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 47.15
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.38
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.94
CURRENT BILL - OCTOBER 2017		928.01
TOTAL AMOUNT DUE		1,759.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 577.92

Your monthly electricity consumption chart

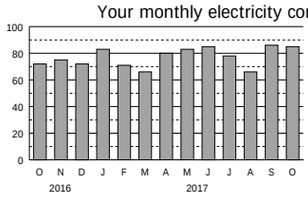

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.01		
Less : VAT	67.13		
Amount Net of VAT	860.88		
Less: BIR 2306	27.97		
BIR 2307	16.26	VATable Sales	807.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	816.65	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	883.78	TOTAL SALES	928.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/970/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949385561548

Collection Ref. Code : 1833-22-989-4
Account ID : 9496410000-5
Customer Name : ABELLANOSA,RAYMUNDO JR C
Meter Number : MTR1067825
Period : Sep 2017

Premise Address: SITI ADELFA POB PARDO
Billing Address: SITI ADELFA POB PARDO

TOTAL AMOUNT DUE : 1,759.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94964100005

BC13/188.3/970/0/10/10-19-2017/71

5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845688748486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909352

84597101215

Date : 10-19-2017

BC13/188.3/1000/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459710121-5

Collection Ref. Code : 1857-96-797-6

Customer Information----------

Name : SANCHEZ,HAROLD CARACUT

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194724	Pole No	:	0440410
Serial No	:	40140701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2768
Period From	:	09-18-2017	Prev Rdg	:	2494
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	337	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,788.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,569.39
Transmission Charge	0.5056/kWh	138.53
System Loss Charge	0.8962/kWh	245.56
Sub-Total		1,953.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.79
Surcharge	0.02 of 5,289.00	105.78
Sub-Total		201.46
Government Charges		
Franchise Tax - Local		22.08
Value Added Tax		
Generation		111.23
Transmission		4.97
System Loss		16.64
Distribution		94.68
Others		18.45
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		423.66
CURRENT BILL - OCTOBER 2017		3,367.59
TOTAL AMOUNT DUE		6,156.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,500.00

Your monthly electricity consumption chart

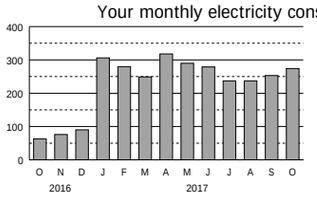

Avg Monthly Usage : 227.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,367.59		
Less : VAT	247.61		
Amount Net of VAT	3,119.98		
Less: BIR 2306	103.18		
BIR 2307	59.32	VATable Sales	2,943.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.05
Amount Due	2,957.48	VAT Zero Rated Sales	0.00
Add : VAT	247.61	VAT Amount	247.61
TOTAL AMOUNT DUE	3,205.09	TOTAL SALES	3,367.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1000/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845688748486

Collection Ref. Code : 1857-96-797-6
Account ID : 8459710121-5
Customer Name : SANCHEZ,HAROLD CARACUT
Meter Number : MTR1194724
Period : Sep 2017

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,156.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84597101215 BC13/188.3/1000/0/10/10-19-2017/71 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099417934528
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909912

09954535689

Date : 10-19-2017

BC13/188.3/1010/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0995453568-9

Collection Ref. Code : 1853-28-404-1

Customer Information----------

Name : CIMAFRANCA,MA. LIGAYA CAPACITE

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027233	Pole No	:	0440410
Serial No	:	121745416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2349
Period From	:	09-18-2017	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		- 67.40
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.73
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.84
CURRENT BILL - OCTOBER 2017		745.79
TOTAL AMOUNT DUE		1,175.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 654.00

Your monthly electricity consumption chart

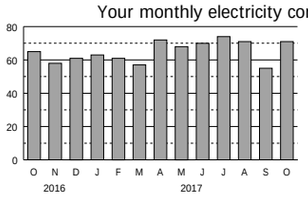

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.79		
Less : VAT	54.09		
Amount Net of VAT	691.70		
Less: BIR 2306	22.53		
BIR 2307	13.04	VATable Sales	646.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	656.13	VAT Zero Rated Sales	0.00
Add : VAT	54.09	VAT Amount	54.09
TOTAL AMOUNT DUE	710.22	TOTAL SALES	745.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1010/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099417934528

Collection Ref. Code : 1853-28-404-1
Account ID : 0995453568-9
Customer Name : CIMAFRANCA,MA. LIGAYA CAPACITE
Meter Number : MTR1027233
Period : Sep 2017

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,175.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09954535689

BC13/188.3/1010/0/10/10-19-2017/71

5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191880996484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19136696226

1011906973

Date : 10-19-2017

BC13/188.3/1020/0440410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1913669622-6

Collection Ref. Code : 1855-65-968-9

Customer Information----------

Name : PROPONGO,JAIRO LEORICO

Premise Address: SITIO ADELFA POB. PARDO, CEBU CITY
Billing Address: SITIO ADELFA POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2082 EVS6	Pole No	:	0440410
Serial No	:	01643766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10903
Period From	:	09-18-2017	Prev Rdg	:	10764
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	355	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 2,699.00	53.98
Sub-Total		102.52
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		9.40
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		215.28
CURRENT BILL - OCTOBER 2017		1,711.52
TOTAL AMOUNT DUE		3,156.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,254.00

Your monthly electricity consumption chart

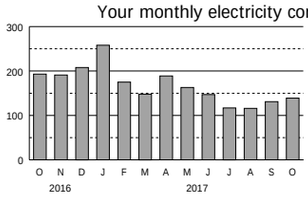

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.52		
Less : VAT	125.94		
Amount Net of VAT	1,585.58		
Less: BIR 2306	52.48		
BIR 2307	30.15	VATable Sales	1,496.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.34
Amount Due	1,502.95	VAT Zero Rated Sales	0.00
Add : VAT	125.94	VAT Amount	125.94
TOTAL AMOUNT DUE	1,628.89	TOTAL SALES	1,711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1020/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191880996484

Collection Ref. Code : 1855-65-968-9
Account ID : 1913669622-6
Customer Name : PROPONGO,JAIRO LEORICO
Meter Number : 2082 EVS6
Period : Sep 2017

Premise Address: SITIO ADELFA POB. PARDO, CEBU CITY
Billing Address: SITIO ADELFA POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,156.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19136696226 BC13/188.3/1020/0/10/10-19-2017/71 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977014224706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902057

97782100008

Date : 10-19-2017

BC13/188.3/1030/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778210000-8

Collection Ref. Code : 1809-76-743-1

Customer Information----------

Name : CARACUT,MANUEL

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	135432WS6	Pole No	:	0440431
Serial No	:	73165614	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7533
Period From	:	09-18-2017	Prev Rdg	:	7221
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	0	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,021.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,787.04
Transmission Charge	0.5056/kWh	157.75
System Loss Charge	0.8962/kWh	279.61
Sub-Total		2,224.40
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.47
Surcharge	0.02 of 4,021.00	80.42
Sub-Total		189.37
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		126.66
Transmission		5.66
System Loss		18.94
Distribution		107.73
Others		16.17
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		477.19
CURRENT BILL - OCTOBER 2017		3,788.69
TOTAL AMOUNT DUE		7,809.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,708.00

Your monthly electricity consumption chart

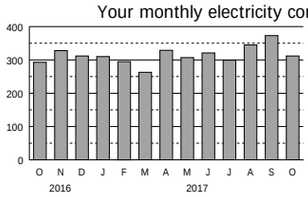

Avg Monthly Usage : 314.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,788.69		
Less : VAT	277.02		
Amount Net of VAT	3,511.67		
Less: BIR 2306	115.43		
BIR 2307	66.73	VATable Sales	3,311.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.17
Amount Due	3,329.51	VAT Zero Rated Sales	0.00
Add : VAT	277.02	VAT Amount	277.02
TOTAL AMOUNT DUE	3,606.53	TOTAL SALES	3,788.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1030/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977014224706

Collection Ref. Code : 1809-76-743-1
Account ID : 9778210000-8
Customer Name : CARACUT,MANUEL
Meter Number : 135432WS6
Period : Sep 2017

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 7,809.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97782100008

BC13/188.3/1030/0/10/10-19-2017/71

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101578455148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891109

10151100004

Date : 10-19-2017

BC13/188.3/1040/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1015110000-4

Collection Ref. Code : 1827-43-755-3

Customer Information----------

Name : CARACUT,CORAZON C

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	135425WS6	Pole No	:	0440431
Serial No	:	72563625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	81996
Period From	:	09-18-2017	Prev Rdg	:	81500
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	90	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,557.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,840.94
Transmission Charge	0.5056/kWh	250.78
System Loss Charge	0.8962/kWh	444.52
Sub-Total		3,536.24
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.33
Surcharge	0.02 of 5,557.50	111.15
Sub-Total		284.34
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		201.33
Transmission		9.00
System Loss		30.09
Distribution		170.90
Others		23.68
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		755.99
CURRENT BILL - OCTOBER 2017		6,000.77
TOTAL AMOUNT DUE		11,558.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,459.00

Your monthly electricity consumption chart

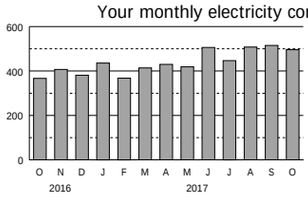

Avg Monthly Usage : 438.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,000.77		
Less : VAT	437.96		
Amount Net of VAT	5,562.81		
Less: BIR 2306	182.48		
BIR 2307	105.68	VATable Sales	5,244.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.03
Amount Due	5,274.65	VAT Zero Rated Sales	0.00
Add : VAT	437.96	VAT Amount	437.96
TOTAL AMOUNT DUE	5,712.61	TOTAL SALES	6,000.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1040/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101578455148

Collection Ref. Code : 1827-43-755-3
Account ID : 1015110000-4
Customer Name : CARACUT,CORAZON C
Meter Number : 135425WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 11,558.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10151100004

BC13/188.3/1040/0/10/10-19-2017/71

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821116420214

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899904

82174100006

Date : 10-19-2017

BC13/188.3/1050/0440431/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217410000-6

Collection Ref. Code : 1833-36-248-9

Customer Information----------

Name : CARACUT,MA REYCON C TM

Premise Address: POBLACION PARDO
Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	135426WS6	Pole No	:	0440431
Serial No	:	74851021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41320
Period From	:	09-18-2017	Prev Rdg	:	41291
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 180.41
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.44
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.50
CURRENT BILL - OCTOBER 2017		140.82
TOTAL AMOUNT DUE		329.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 180.70

Your monthly electricity consumption chart

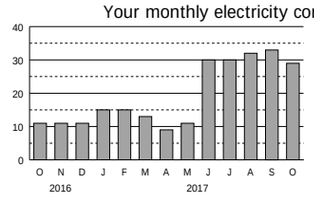

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.82		
Less : VAT	9.35		
Amount Net of VAT	131.47		
Less: BIR 2306	3.89		
BIR 2307	2.30	VATable Sales	114.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.28	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	134.63	TOTAL SALES	140.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1050/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821116420214

Collection Ref. Code : 1833-36-248-9
Account ID : 8217410000-6
Customer Name : CARACUT,MA REYCON C TM
Meter Number : 135426WS6
Period : Sep 2017

Premise Address: POBLACION PARDO
Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 329.25

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82174100006

BC13/188.3/1050/0/10/10-19-2017/71

5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505693009423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892689

50552100005

Date : 10-19-2017

BC13/188.3/1100/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5055210000-5

Collection Ref. Code : 1821-92-569-6

Customer Information----------

Name : CASIPONG,PERFECTO TM B

Premise Address: SITIO ADELFA BULACAO PARDO CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350845GS6	Pole No	:	0440424
Serial No	:	46174942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11838
Period From	:	09-18-2017	Prev Rdg	:	11764
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 72.97
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.30
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.64
CURRENT BILL - OCTOBER 2017		773.98
TOTAL AMOUNT DUE		1,765.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 954.00

Your monthly electricity consumption chart

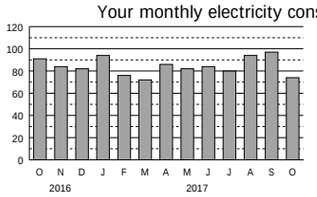

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.98		
Less : VAT	56.01		
Amount Net of VAT	717.97		
Less: BIR 2306	23.32		
BIR 2307	13.53	VATable Sales	671.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.63
Amount Due	681.12	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	737.13	TOTAL SALES	773.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1100/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505693009423

Collection Ref. Code : 1821-92-569-6
Account ID : 5055210000-5
Customer Name : CASIPONG,PERFECTO TM B
Meter Number : 350845GS6
Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO PARDO CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,765.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50552100005

BC13/188.3/1100/0/10/10-19-2017/71

5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658173257834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893423

65846114596

Date : 10-19-2017

BC13/188.3/1110/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584611459-6

Collection Ref. Code : 1857-73-371-1

Customer Information----------

Name : TAG-AT,ROQUE ROCABERTE

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535382 GS6	Pole No	:	0440424
Serial No	:	56451407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3112
Period From	:	09-18-2017	Prev Rdg	:	3075
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	341	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 172.18
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.76
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.01
CURRENT BILL - OCTOBER 2017		241.49
TOTAL AMOUNT DUE		528.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 224.00

Your monthly electricity consumption chart

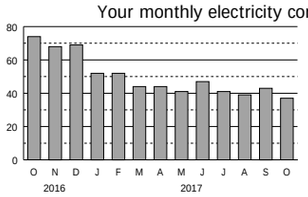

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.49		
Less : VAT	16.71		
Amount Net of VAT	224.78		
Less: BIR 2306	6.97		
BIR 2307	4.08	VATable Sales	202.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.73	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	230.44	TOTAL SALES	241.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1110/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658173257834

Collection Ref. Code : 1857-73-371-1
Account ID : 6584611459-6
Customer Name : TAG-AT,ROQUE ROCABERTE
Meter Number : 535382 GS6
Period : Sep 2017

Premise Address: SITIO ADELFA POBLACION PARDO, CEBU CITY
Billing Address: SITIO ADELFA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 528.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65846114596 BC13/188.3/1110/0/10/10-19-2017/71 5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601312732299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891279

60103848523

Date : 10-19-2017

BC13/188.3/1115/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010384852-3

Collection Ref. Code : 1863-24-491-3

Customer Information----------

Name : TAG-AT,JELIAN VELOSO

Premise Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

Billing Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125698	Pole No	:	0440424
Serial No	:	84442124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1672
Period From	:	09-18-2017	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 176.18
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.93
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.04
CURRENT BILL - OCTOBER 2017		145.59
TOTAL AMOUNT DUE		545.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 337.00

Your monthly electricity consumption chart

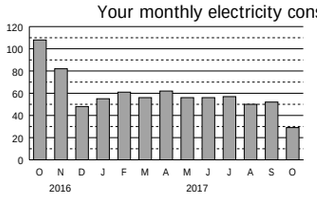

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.59		
Less : VAT	9.86		
Amount Net of VAT	135.73		
Less: BIR 2306	4.10		
BIR 2307	2.39	VATable Sales	118.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	129.24	VAT Zero Rated Sales	0.00
Add : VAT	9.86	VAT Amount	9.86
TOTAL AMOUNT DUE	139.10	TOTAL SALES	145.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1115/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601312732299

Collection Ref. Code : 1863-24-491-3
Account ID : 6010384852-3
Customer Name : TAG-AT,JELIAN VELOSO
Meter Number : MTR1125698
Period : Sep 2017

Premise Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY
Billing Address: 1515 -A SITIO ADELFA PARDO NEW TOWN, CEBU CITY

TOTAL AMOUNT DUE : 545.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60103848523

BC13/188.3/1115/0/10/10-19-2017/71

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145472664479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909104

14552100001

Date : 10-19-2017

BC13/188.3/1120/0440424/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1455210000-1

Collection Ref. Code : 1823-17-716-6

Customer Information----------

Name : SEBIAL,CORNELIO P

Premise Address: SITIO ADELFA BULACAO PARDO CEBU CITY

Billing Address: SITIO ADELFA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	131735WS6	Pole No	:	0440424
Serial No	:	74112262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14224
Period From	:	09-18-2017	Prev Rdg	:	14077
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	140	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,831.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		127.17
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		12.21
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		230.04
CURRENT BILL - OCTOBER 2017		1,830.85
TOTAL AMOUNT DUE		3,661.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,961.00

Your monthly electricity consumption chart

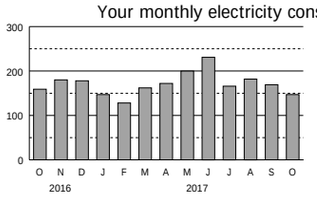

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.85		
Less : VAT	135.42		
Amount Net of VAT	1,695.43		
Less: BIR 2306	56.45		
BIR 2307	32.26	VATable Sales	1,600.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.62
Amount Due	1,606.72	VAT Zero Rated Sales	0.00
Add : VAT	135.42	VAT Amount	135.42
TOTAL AMOUNT DUE	1,742.14	TOTAL SALES	1,830.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1120/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145472664479

Collection Ref. Code : 1823-17-716-6
Account ID : 1455210000-1
Customer Name : SEBIAL,CORNELIO P
Meter Number : 131735WS6
Period : Sep 2017

Premise Address: SITIO ADELFA BULACAO PARDO CEBU CITY
Billing Address: SITIO ADELFA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,661.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14552100001

BC13/188.3/1120/0/10/10-19-2017/71

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651902528713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891107

65177431379

Date : 10-19-2017

BC13/188.3/1125/0210492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6517743137-9

Collection Ref. Code : 1863-83-176-2

Customer Information----------

Name : NEWTOWN ESTATE HOMEOWNERS ASSOCIATIO

Premise Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146853	Pole No	:	0210492
Serial No	:	850553788	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	467
Period From	:	09-18-2017	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	888	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.8877/kWh	27.52
System Loss Charge	0.886/kWh	27.47
Sub-Total		232.55
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 447.00	8.94
Sub-Total		19.77
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		12.58
Transmission		0.99
System Loss		1.81
Distribution		11.25
Others		1.74
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		48.58
CURRENT BILL - OCTOBER 2017		394.61
TOTAL AMOUNT DUE		841.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 135.00

Your monthly electricity consumption chart

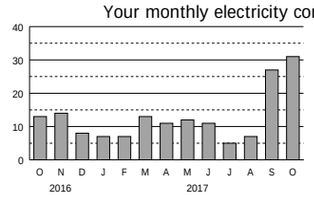

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.61		
Less : VAT	28.56		
Amount Net of VAT	366.05		
Less: BIR 2306	11.91		
BIR 2307	6.97	VATable Sales	346.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.02
Amount Due	347.17	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	375.73	TOTAL SALES	394.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1125/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651902528713

Collection Ref. Code : 1863-83-176-2
Account ID : 6517743137-9
Customer Name : NEWTOWN ESTATE HOMEOWNERS ASSOCIATIOI
Meter Number : MTR1146853
Period : Jul 2017 to Sep 2017

Premise Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY
Billing Address: CHAPEL-PHASE 1-A BLOCK 1 LOT 1-A NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 841.81 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65177431379 BC13/188.3/1125/0/10/10-19-2017/71 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736365923033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904075

73631100002

Date : 10-19-2017

BC13/188.3/1210/0438773/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363110000-2

Collection Ref. Code : 1813-58-782-5

Customer Information----------

Name : MARTIN,PANFILO JR TM D.

Premise Address: NEWTOWN ESTATE BULACAO CEBU CITY
Billing Address: NEWTOWN ESTATE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	392340GS6	Pole No	:	0438773
Serial No	:	2003143003	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85969
Period From	:	09-18-2017	Prev Rdg	:	84665
No of Days	:	30	Diff Rdg	:	1304
Avg kWh/day	:	43.47	Registered	:	1304
Conn Load	:	150	Billed kWh	:	1304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,885.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,468.92
Transmission Charge	0.5056/kWh	659.30
System Loss Charge	0.8962/kWh	1,168.64
Sub-Total		9,296.86
Distribution Charges		
Distribution Charge	1.7506/kWh	2,282.78
Supply Charge	0.4118/kWh	536.99
Metering Charge	0.6989/kWh	911.37
	5.00/month	5.00
Sub-Total		3,736.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	122.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.25
NPC/PSALM Adjustment	0.2547/kWh	332.13
Surcharge	0.02 of 14,885.00	297.70
Sub-Total		753.05
Government Charges		
Franchise Tax - Local		103.39
Value Added Tax		
Generation		529.32
Transmission		23.66
System Loss		79.12
Distribution		448.34
Others		62.92
NPC/PSALM Adjustment		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	203.56
Environmental Charge	0.0025/kWh	3.26
NPC Stranded Contract Costs	0.1938/kWh	252.72
NPC Stranded Debts	0.0265/kWh	34.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	238.63
Sub-Total		1,987.27
CURRENT BILL - OCTOBER 2017		15,773.32
TOTAL AMOUNT DUE		30,658.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 7,100.00

Your monthly electricity consumption chart

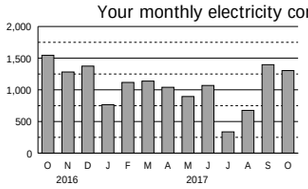

Avg Monthly Usage : 1,072.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,773.32		
Less : VAT	1,151.15		
Amount Net of VAT	14,622.17		
Less: BIR 2306	479.65		
BIR 2307	277.79	VATable Sales	13,786.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	836.12
Amount Due	13,864.73	VAT Zero Rated Sales	0.00
Add : VAT	1,151.15	VAT Amount	1,151.15
TOTAL AMOUNT DUE	15,015.88	TOTAL SALES	15,773.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1210/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736365923033

Collection Ref. Code : 1813-58-782-5
Account ID : 7363110000-2
Customer Name : MARTIN,PANFILO JR TM D.
Meter Number : 392340GS6
Period : Sep 2017

Premise Address: NEWTOWN ESTATE BULACAO CEBU CITY
Billing Address: NEWTOWN ESTATE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 30,658.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73631100002

BC13/188.3/1210/0/10/10-19-2017/71

5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502172261501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891586

50224116058

Date : 10-19-2017

BC13/188.3/1280/0431080/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022411605-8

Collection Ref. Code : 1855-47-650-9

Customer Information----------

Name : MELENDRES,AIKO COMEROS

Premise Address: SITIO CIWAK BULACAO

Billing Address: SITIO CIWAK BULACAO

TIN :

Metering Information----------

Meter No	:	6736 EIS6	Pole No	:	0431080
Serial No	:	36710062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5558
Period From	:	09-18-2017	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	260	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		92.47
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.84
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		237.20
CURRENT BILL - OCTOBER 2017		1,883.24
TOTAL AMOUNT DUE		3,800.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,778.00

Your monthly electricity consumption chart

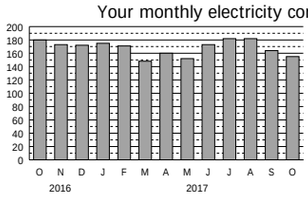

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.24		
Less : VAT	137.74		
Amount Net of VAT	1,745.50		
Less: BIR 2306	57.41		
BIR 2307	33.17	VATable Sales	1,646.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.46
Amount Due	1,654.92	VAT Zero Rated Sales	0.00
Add : VAT	137.74	VAT Amount	137.74
TOTAL AMOUNT DUE	1,792.66	TOTAL SALES	1,883.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1280/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502172261501

Collection Ref. Code : 1855-47-650-9

Account ID : 5022411605-8

Customer Name : MELENDRES,AIKO COMEROS

Meter Number : 6736 EIS6

Period : Sep 2017

Premise Address: SITIO CIWAK BULACAO

Billing Address: SITIO CIWAK BULACAO

TOTAL AMOUNT DUE : 3,800.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50224116058

BC13/188.3/1280/0/10/10-19-2017/71

5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566101953252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895911

56662100009

Date : 10-19-2017

BC13/188.3/1360/0438962/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5666210000-9

Collection Ref. Code : 1823-54-572-6

Customer Information----------

Name : DIAZ,LEAH G

Premise Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

Billing Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	126900WS6	Pole No	:	0438962
Serial No	:	55900816	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58345
Period From	:	09-18-2017	Prev Rdg	:	57890
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	1622	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,718.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,606.10
Transmission Charge	0.5056/kWh	230.05
System Loss Charge	0.8962/kWh	407.77
Sub-Total		3,243.92
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.89
Surcharge	0.02 of 11,718.50	234.37
Sub-Total		393.26
Government Charges		
Franchise Tax - Local		37.08
Value Added Tax		
Generation		184.70
Transmission		8.25
System Loss		27.61
Distribution		156.83
Others		37.73
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		710.60
CURRENT BILL - OCTOBER 2017		5,654.67
TOTAL AMOUNT DUE		17,373.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 5,360.00

Your monthly electricity consumption chart

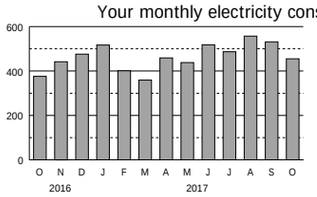

Avg Monthly Usage : 462.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,654.67		
Less : VAT	417.84		
Amount Net of VAT	5,236.83		
Less: BIR 2306	174.11		
BIR 2307	99.62	VATable Sales	4,944.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	292.76
Amount Due	4,963.10	VAT Zero Rated Sales	0.00
Add : VAT	417.84	VAT Amount	417.84
TOTAL AMOUNT DUE	5,380.94	TOTAL SALES	5,654.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1360/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566101953252

Collection Ref. Code : 1823-54-572-6
Account ID : 5666210000-9
Customer Name : DIAZ,LEAH G
Meter Number : 126900WS6
Period : Aug 2017 to Sep 2017

Premise Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY
Billing Address: LOT 10 BLK 3 NEWTOWN ESTATES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 17,373.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56662100009 BC13/188.3/1360/0/10/10-19-2017/71 5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607251805274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893365

60744100003

Date : 10-19-2017

BC13/188.3/1430/0438941/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074410000-3

Collection Ref. Code : 1843-89-206-5

Customer Information----------

Name : GABUTAN,WINEFREDA J

Premise Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

Billing Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	403484GS6	Pole No	:	0438941
Serial No	:	2004208132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15820
Period From	:	09-18-2017	Prev Rdg	:	15642
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1577	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,030.50	40.61
Sub-Total		102.77
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.59
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.84
CURRENT BILL - OCTOBER 2017		2,157.97
TOTAL AMOUNT DUE		4,188.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,911.00

Your monthly electricity consumption chart

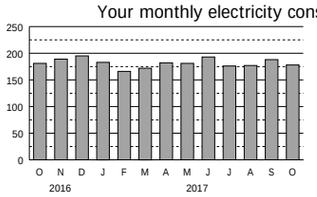

Avg Monthly Usage : 181.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.97		
Less : VAT	157.67		
Amount Net of VAT	2,000.30		
Less: BIR 2306	65.70		
BIR 2307	38.01	VATable Sales	1,886.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	1,896.59	VAT Zero Rated Sales	0.00
Add : VAT	157.67	VAT Amount	157.67
TOTAL AMOUNT DUE	2,054.26	TOTAL SALES	2,157.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1430/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607251805274

Collection Ref. Code : 1843-89-206-5
Account ID : 6074410000-3
Customer Name : GABUTAN,WINEFREDA J
Meter Number : 403484GS6
Period : Sep 2017

Premise Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY
Billing Address: BLK 3 LOT 15 NEWTOWN ESTATE BULACAO, PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,188.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60744100003 BC13/188.3/1430/0/10/10-19-2017/71 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853853798664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892092

85343100005

Date : 10-19-2017

BC13/188.3/1510/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8534310000-5

Collection Ref. Code : 1837-49-347-2

Customer Information----------

Name : ROBLES,ROSALITO A TM

Premise Address: NEWTOWN PARDO

Billing Address: NEWTOWN PARDO

TIN :

Metering Information----------

Meter No	:	290642SS6	Pole No	:	0438934
Serial No	:	35253547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59016
Period From	:	09-18-2017	Prev Rdg	:	58858
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,977.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,978.00	39.56
Sub-Total		94.73
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		8.05
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.82
CURRENT BILL - OCTOBER 2017		1,920.09
TOTAL AMOUNT DUE		3,897.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,955.00

Your monthly electricity consumption chart

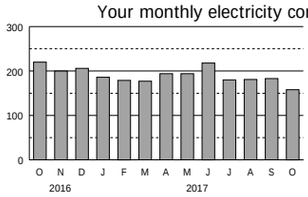

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.09		
Less : VAT	140.44		
Amount Net of VAT	1,779.65		
Less: BIR 2306	58.52		
BIR 2307	33.82	VATable Sales	1,678.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,687.31	VAT Zero Rated Sales	0.00
Add : VAT	140.44	VAT Amount	140.44
TOTAL AMOUNT DUE	1,827.75	TOTAL SALES	1,920.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1510/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853853798664

Collection Ref. Code : 1837-49-347-2
Account ID : 8534310000-5
Customer Name : ROBLES,ROSALITO A TM
Meter Number : 290642SS6
Period : Sep 2017

Premise Address: NEWTOWN PARDO
Billing Address: NEWTOWN PARDO

TOTAL AMOUNT DUE : 3,897.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85343100005

BC13/188.3/1510/0/10/10-19-2017/71

5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898809714988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908692

89813100008

Date : 10-19-2017

BC13/188.3/1520/0438934/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981310000-8

Collection Ref. Code : 1835-46-746-6

Customer Information----------

Name : FERNANDEZ,EDUARDO R TM

Premise Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

Billing Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170679WS6	Pole No	:	0438934
Serial No	:	47913795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65014
Period From	:	09-18-2017	Prev Rdg	:	64606
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	5038	Billed kWh	:	408

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,645.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,336.90
Transmission Charge	0.8877/kWh	362.18
System Loss Charge	0.886/kWh	361.49
Sub-Total		3,060.57
Distribution Charges		
Distribution Charge	1.7506/kWh	714.24
Supply Charge	0.4118/kWh	168.01
Metering Charge	0.6989/kWh	285.15
	5.00/month	5.00
Sub-Total		1,172.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.92
Surcharge	0.02 of 12,271.50	245.43
Sub-Total		387.90
Government Charges		
Franchise Tax - Local		34.66
Value Added Tax		
Generation		165.63
Transmission		13.00
System Loss		23.82
Distribution		140.69
Others		38.24
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.68
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.07
NPC Stranded Debts	0.0265/kWh	10.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.66
Sub-Total		647.72
CURRENT BILL - OCTOBER 2017		5,268.59
TOTAL AMOUNT DUE		11,914.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 5,626.00

Your monthly electricity consumption chart

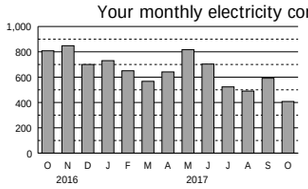

Avg Monthly Usage : 652.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,268.59		
Less : VAT	383.82		
Amount Net of VAT	4,884.77		
Less: BIR 2306	159.93		
BIR 2307	93.11	VATable Sales	4,620.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	263.90
Amount Due	4,631.73	VAT Zero Rated Sales	0.00
Add : VAT	383.82	VAT Amount	383.82
TOTAL AMOUNT DUE	5,015.55	TOTAL SALES	5,268.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1520/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898809714988

Collection Ref. Code : 1835-46-746-6

Account ID : 8981310000-8

Customer Name : FERNANDEZ,EDUARDO R TM

Meter Number : 170679WS6

Period : Sep 2017

Premise Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

Billing Address: NEWTOWN SUBDIVISION BULACAO CEBU CITY

TOTAL AMOUNT DUE : 11,914.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89813100008

BC13/188.3/1520/0/10/10-19-2017/71

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227343893845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900742

22721100000

Date : 10-19-2017

BC13/188.3/1540/0438850/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2272110000-0

Collection Ref. Code : 1841-42-962-7

Customer Information----------

Name : REYES,ROMEO P

Premise Address: OHIO ST., NEWTOWN ESTATE BASAK PARDO CEBU CITY

Billing Address: OHIO ST., NEWTOWN ESTATE BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072118	Pole No	:	0438850
Serial No	:	40014115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5028
Period From	:	09-18-2017	Prev Rdg	:	4782
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	2224	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,409.01
Transmission Charge	0.5056/kWh	124.38
System Loss Charge	0.8962/kWh	220.47
Sub-Total		1,753.86
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.66
Surcharge	0.02 of 4,391.50	87.83
Sub-Total		173.74
Government Charges		
Franchise Tax - Local		19.77
Value Added Tax		
Generation		99.84
Transmission		4.46
System Loss		14.91
Distribution		85.07
Others		15.70
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		379.45
CURRENT BILL - OCTOBER 2017		3,015.93
TOTAL AMOUNT DUE		5,270.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,137.00

Your monthly electricity consumption chart

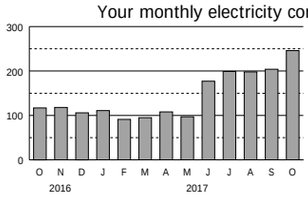

Avg Monthly Usage : 143.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,015.93		
Less : VAT	221.45		
Amount Net of VAT	2,794.48		
Less: BIR 2306	92.28		
BIR 2307	53.13	VATable Sales	2,636.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.00
Amount Due	2,649.07	VAT Zero Rated Sales	0.00
Add : VAT	221.45	VAT Amount	221.45
TOTAL AMOUNT DUE	2,870.52	TOTAL SALES	3,015.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1540/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227343893845

Collection Ref. Code : 1841-42-962-7
Account ID : 2272110000-0
Customer Name : REYES,ROMEO P
Meter Number : MTR1072118
Period : Sep 2017

Premise Address: OHIO ST., NEWTOWN ESTATE BASAK PARDO CEBU CITY
Billing Address: OHIO ST., NEWTOWN ESTATE BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,270.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22721100000

BC13/188.3/1540/0/10/10-19-2017/71

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896761820441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907839

89662100000

Date : 10-19-2017

BC13/188.3/1620/0438801/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966210000-0

Collection Ref. Code : 1823-59-053-5

Customer Information----------

Name : GAKO,GUELGADI JOHN D

Premise Address: NEWTOWN SUBD PARDO CEBU CITY

Billing Address: NEWTOWN SUBD PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	12041GS3	Pole No	:	0438801
Serial No	:	69263413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84527
Period From	:	09-18-2017	Prev Rdg	:	84094
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	1468	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,688.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,480.09
Transmission Charge	0.5056/kWh	218.92
System Loss Charge	0.8962/kWh	388.05
Sub-Total		3,087.06
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	110.29
Surcharge	0.02 of 4,689.00	93.78
Sub-Total		244.98
Government Charges		
Franchise Tax - Local		34.32
Value Added Tax		
Generation		175.76
Transmission		7.86
System Loss		26.28
Distribution		149.27
Others		20.28
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		659.67
CURRENT BILL - OCTOBER 2017		5,235.65
TOTAL AMOUNT DUE		9,924.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,250.00

Your monthly electricity consumption chart

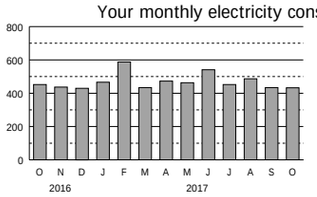

Avg Monthly Usage : 468.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,235.65		
Less : VAT	382.04		
Amount Net of VAT	4,853.61		
Less: BIR 2306	159.19		
BIR 2307	92.21	VATable Sales	4,575.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.63
Amount Due	4,602.21	VAT Zero Rated Sales	0.00
Add : VAT	382.04	VAT Amount	382.04
TOTAL AMOUNT DUE	4,984.25	TOTAL SALES	5,235.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1620/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896761820441

Collection Ref. Code : 1823-59-053-5
Account ID : 8966210000-0
Customer Name : GAKO,GUELGADI JOHN D
Meter Number : 12041GS3
Period : Sep 2017

Premise Address: NEWTOWN SUBD PARDO CEBU CITY
Billing Address: NEWTOWN SUBD PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,924.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89662100000 BC13/188.3/1620/0/10/10-19-2017/71 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563943593232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894767

56324100009

Date : 10-19-2017

BC13/188.3/1670/0438794/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5632410000-9

Collection Ref. Code : 1843-55-521-2

Customer Information----------

Name : JABOC,RENATO JR T

Premise Address: NEVADA ST. NEW TOWN STA. LUCIA BASAK PARDO CEBU CITY

Billing Address: NEVADA ST. NEW TOWN STA. LUCIA BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135025WS6	Pole No	:	0438794
Serial No	:	52631673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48450
Period From	:	09-18-2017	Prev Rdg	:	46949
No of Days	:	30	Diff Rdg	:	1501
Avg kWh/day	:	50.03	Registered	:	1501
Conn Load	:	3338	Billed kWh	:	1501

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,142.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,597.28
Transmission Charge	0.5056/kWh	758.91
System Loss Charge	0.8962/kWh	1,345.20
Sub-Total		10,701.39
Distribution Charges		
Distribution Charge	1.7506/kWh	2,627.65
Supply Charge	0.4118/kWh	618.11
Metering Charge	0.6989/kWh	1,049.05
	5.00/month	5.00
Sub-Total		4,299.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	141.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.29
NPC/PSALM Adjustment	0.2547/kWh	382.30
Surcharge	0.02 of 17,142.00	342.84
Sub-Total		866.97
Government Charges		
Franchise Tax - Local		119.01
Value Added Tax		
Generation		609.27
Transmission		27.24
System Loss		91.08
Distribution		515.98
Others		72.44
NPC/PSALM Adjustment		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	234.31
Environmental Charge	0.0025/kWh	3.75
NPC Stranded Contract Costs	0.1938/kWh	290.89
NPC Stranded Debts	0.0265/kWh	39.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	274.68
Sub-Total		2,287.39
CURRENT BILL - OCTOBER 2017		18,155.56
TOTAL AMOUNT DUE		35,297.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 16,697.00

Your monthly electricity consumption chart

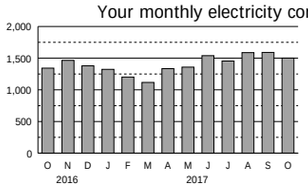

Avg Monthly Usage : 1,399.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,155.56		
Less : VAT	1,324.97		
Amount Net of VAT	16,830.59		
Less: BIR 2306	552.07		
BIR 2307	319.74	VATable Sales	15,868.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	962.42
Amount Due	15,958.78	VAT Zero Rated Sales	0.00
Add : VAT	1,324.97	VAT Amount	1,324.97
TOTAL AMOUNT DUE	17,283.75	TOTAL SALES	18,155.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1670/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563943593232

Collection Ref. Code : 1843-55-521-2
Account ID : 5632410000-9
Customer Name : JABOC,RENATO JR T
Meter Number : 135025WS6
Period : Sep 2017

Premise Address: NEVADA ST. NEW TOWN STA. LUCIA BASAK PARDO CEBU CITY
Billing Address: NEVADA ST. NEW TOWN STA. LUCIA BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 35,297.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56324100009 BC13/188.3/1670/0/10/10-19-2017/71 5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706932546637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892798

70652100002

Date : 10-19-2017

BC13/188.3/1700/0438794/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7065210000-2

Collection Ref. Code : 1823-28-620-8

Customer Information----------

Name : SICSIC,ALBERTO J

Premise Address: LOT 06 BLK 08 NEVADA ST NEWTOWN ESTATE BULACAO CEBU CITY

Billing Address: LOT 06 BLK 08 NEVADA ST NEWTOWN ESTATE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410168GS6	Pole No	:	0438794
Serial No	:	2003226212	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24403
Period From	:	09-18-2017	Prev Rdg	:	24403
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2001	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		24.28
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.76
CURRENT BILL - OCTOBER 2017		33.04
TOTAL AMOUNT DUE		1,246.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 4,155.00

Your monthly electricity consumption chart

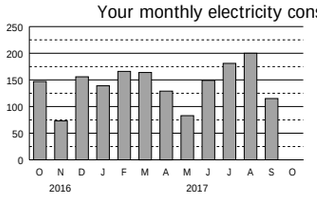

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.04		
Less : VAT	3.54		
Amount Net of VAT	29.50		
Less: BIR 2306	1.48		
BIR 2307	0.59	VATable Sales	29.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	27.43	VAT Zero Rated Sales	0.00
Add : VAT	3.54	VAT Amount	3.54
TOTAL AMOUNT DUE	30.97	TOTAL SALES	33.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1700/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706932546637

Collection Ref. Code : 1823-28-620-8
Account ID : 7065210000-2
Customer Name : SICSIC,ALBERTO J
Meter Number : 410168GS6
Period : Sep 2017

Premise Address: LOT 06 BLK 08 NEVADA ST NEWTOWN ESTATE BULACAO CEBU CITY
Billing Address: LOT 06 BLK 08 NEVADA ST NEWTOWN ESTATE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,246.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70652100002

BC13/188.3/1700/0/10/10-19-2017/71

5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750090665454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890742

75072536610

Date : 10-19-2017

BC13/188.3/1710/0438780/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507253661-0

Collection Ref. Code : 1859-38-986-4

Customer Information----------

Name : NICOL,CHARLES DY

Premise Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

Billing Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014035	Pole No	:	0438780
Serial No	:	39458828	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20923
Period From	:	09-18-2017	Prev Rdg	:	20361
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	3206	Billed kWh	:	562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,946.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,218.97
Transmission Charge	0.5056/kWh	284.15
System Loss Charge	0.8962/kWh	503.66
Sub-Total		4,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	143.14
Surcharge	0.02 of 13,946.50	278.93
Sub-Total		475.18
Government Charges		
Franchise Tax - Local		45.71
Value Added Tax		
Generation		228.13
Transmission		10.20
System Loss		34.11
Distribution		193.57
Others		45.33
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		876.21
CURRENT BILL - OCTOBER 2017		6,971.22
TOTAL AMOUNT DUE		20,917.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 16,885.00

Your monthly electricity consumption chart

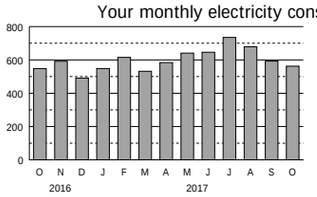

Avg Monthly Usage : 597.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,971.22		
Less : VAT	514.70		
Amount Net of VAT	6,456.52		
Less: BIR 2306	214.46		
BIR 2307	122.81	VATable Sales	6,095.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.51
Amount Due	6,119.25	VAT Zero Rated Sales	0.00
Add : VAT	514.70	VAT Amount	514.70
TOTAL AMOUNT DUE	6,633.95	TOTAL SALES	6,971.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1710/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750090665454

Collection Ref. Code : 1859-38-986-4

Account ID : 7507253661-0

Customer Name : NICOL,CHARLES DY

Meter Number : MTR1014035

Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

Billing Address: BLOCK 6 LOT 37 NEVADA STREET NEWTOWN SUBDIVISION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 20,917.60 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75072536610

BC13/188.3/1710/0/10/10-19-2017/71

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607891437453
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893514

60703100002

Date : 10-19-2017

BC13/188.3/1730/0431493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070310000-2

Collection Ref. Code : 1833-76-131-6

Customer Information----------

Name : BLARDONY,MA THERESA D.

Premise Address: NEWTWON HOMES SUB-DIV BULACAO PARDO
Billing Address: NEWTWON HOMES SUB-DIV BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1077089	Pole No	:	0431493
Serial No	:	40013300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12605
Period From	:	09-18-2017	Prev Rdg	:	11816
No of Days	:	30	Diff Rdg	:	789
Avg kWh/day	:	26.30	Registered	:	789
Conn Load	:	2575	Billed kWh	:	789

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,005.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,519.16
Transmission Charge	0.5056/kWh	398.92
System Loss Charge	0.8962/kWh	707.10
Sub-Total		5,625.18
Distribution Charges		
Distribution Charge	1.7506/kWh	1,381.22
Supply Charge	0.4118/kWh	324.91
Metering Charge	0.6989/kWh	551.43
	5.00/month	5.00
Sub-Total		2,262.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	200.96
Surcharge	0.02 of 10,005.00	200.10
Sub-Total		475.61
Government Charges		
Franchise Tax - Local		62.72
Value Added Tax		
Generation		320.27
Transmission		14.32
System Loss		47.87
Distribution		271.51
Others		40.48
NPC/PSALM Adjustment		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	123.16
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.91
NPC Stranded Debts	0.0265/kWh	20.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.39
Sub-Total		1,205.22
CURRENT BILL - OCTOBER 2017		9,568.57
TOTAL AMOUNT DUE		19,573.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 10,572.00

Your monthly electricity consumption chart

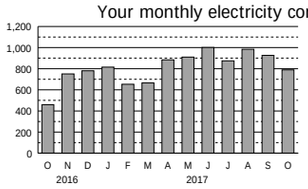

Avg Monthly Usage : 807.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,568.57		
Less : VAT	699.16		
Amount Net of VAT	8,869.41		
Less: BIR 2306	291.32		
BIR 2307	168.52	VATable Sales	8,363.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.06
Amount Due	8,409.57	VAT Zero Rated Sales	0.00
Add : VAT	699.16	VAT Amount	699.16
TOTAL AMOUNT DUE	9,108.73	TOTAL SALES	9,568.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1730/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607891437453

Collection Ref. Code : 1833-76-131-6
Account ID : 6070310000-2
Customer Name : BLARDONY,MA THERESA D.
Meter Number : MTR1077089
Period : Sep 2017

Premise Address: NEWTWON HOMES SUB-DIV BULACAO PARDO
Billing Address: NEWTWON HOMES SUB-DIV BULACAO PARDO

TOTAL AMOUNT DUE : 19,573.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60703100002

BC13/188.3/1730/0/10/10-19-2017/71

5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637054686206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904833

63762100004

Date : 10-19-2017

BC13/188.3/1740/0431493/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6376210000-4

Collection Ref. Code : 1823-64-617-4

Customer Information----------

Name : SAMSON,GWENDOLYN S

Premise Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

Billing Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	370817GS6	Pole No	:	0431493
Serial No	:	2003129342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40609
Period From	:	09-18-2017	Prev Rdg	:	40381
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	220	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,324.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,305.92
Transmission Charge	0.8877/kWh	202.40
System Loss Charge	0.886/kWh	202.01
Sub-Total		1,710.33
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.07
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		126.09
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		92.56
Transmission		7.26
System Loss		13.31
Distribution		78.89
Others		10.41
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		350.61
CURRENT BILL - OCTOBER 2017		2,844.41
TOTAL AMOUNT DUE		5,168.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,000.00

Your monthly electricity consumption chart

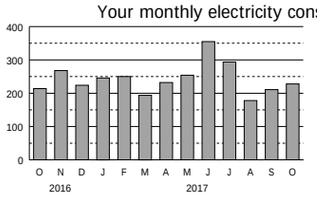

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.41		
Less : VAT	203.79		
Amount Net of VAT	2,640.62		
Less: BIR 2306	84.92		
BIR 2307	50.25	VATable Sales	2,493.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.82
Amount Due	2,505.45	VAT Zero Rated Sales	0.00
Add : VAT	203.79	VAT Amount	203.79
TOTAL AMOUNT DUE	2,709.24	TOTAL SALES	2,844.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1740/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637054686206

Collection Ref. Code : 1823-64-617-4
Account ID : 6376210000-4
Customer Name : SAMSON,GWENDOLYN S
Meter Number : 370817GS6
Period : Sep 2017

Premise Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY
Billing Address: COLORADO ST NEWTOWN SUB-DIV BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,168.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63762100004

BC13/188.3/1740/0/10/10-19-2017/71

5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779012548048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901672

77982100008

Date : 10-19-2017

BC13/188.3/1800/0431465/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7798210000-8

Collection Ref. Code : 1839-46-983-8

Customer Information----------

Name : TALAM,TYRONE A

Premise Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	412547GS6	Pole No	:	0431465
Serial No	:	68290427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22243
Period From	:	09-18-2017	Prev Rdg	:	22096
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	1968	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,573.00	31.46
Sub-Total		82.79
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.84
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.33
CURRENT BILL - OCTOBER 2017		1,780.76
TOTAL AMOUNT DUE		3,353.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,265.00

Your monthly electricity consumption chart

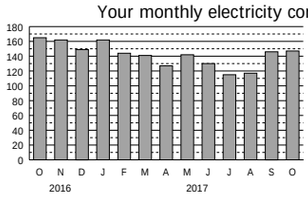

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.76		
Less : VAT	130.05		
Amount Net of VAT	1,650.71		
Less: BIR 2306	54.21		
BIR 2307	31.36	VATable Sales	1,556.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.28
Amount Due	1,565.14	VAT Zero Rated Sales	0.00
Add : VAT	130.05	VAT Amount	130.05
TOTAL AMOUNT DUE	1,695.19	TOTAL SALES	1,780.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1800/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779012548048

Collection Ref. Code : 1839-46-983-8

Account ID : 7798210000-8

Customer Name : TALAM,TYRONE A

Meter Number : 412547GS6

Period : Sep 2017

Premise Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: BLOCK 7 LOT 15MONTANA ST NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,353.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77982100008

BC13/188.3/1800/0/10/10-19-2017/71

5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636252365753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904397

63682100001

Date : 10-19-2017

BC13/188.3/1840/0431381/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368210000-1

Collection Ref. Code : 1809-43-863-2

Customer Information----------

Name : AMANCIA,FELIX

Premise Address: BULACAO-PARDO AHEAD CIVAK

Billing Address: BULACAO-PARDO AHEAD CIVAK

TIN :

Metering Information----------

Meter No	:	372563GS6	Pole No	:	0431381
Serial No	:	2003129158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34341
Period From	:	09-18-2017	Prev Rdg	:	33142
No of Days	:	30	Diff Rdg	:	1199
Avg kWh/day	:	39.97	Registered	:	1199
Conn Load	:	0	Billed kWh	:	1199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,779.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,867.51
Transmission Charge	0.5056/kWh	606.21
System Loss Charge	0.8962/kWh	1,074.54
Sub-Total		8,548.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,098.97
Supply Charge	0.4118/kWh	493.75
Metering Charge	0.6989/kWh	837.98
	5.00/month	5.00
Sub-Total		3,435.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	113.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.23
NPC/PSALM Adjustment	0.2547/kWh	305.39
Surcharge	0.02 of 14,780.00	295.60
Sub-Total		714.29
Government Charges		
Franchise Tax - Local		95.24
Value Added Tax		
Generation		486.69
Transmission		21.76
System Loss		72.75
Distribution		412.28
Others		60.50
NPC/PSALM Adjustment		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	187.16
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.37
NPC Stranded Debts	0.0265/kWh	31.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	219.42
Sub-Total		1,830.10
CURRENT BILL - OCTOBER 2017		14,528.35
TOTAL AMOUNT DUE		29,308.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 13,817.00

Your monthly electricity consumption chart

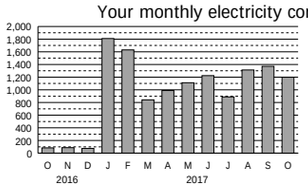

Avg Monthly Usage : 971.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,528.35		
Less : VAT	1,061.14		
Amount Net of VAT	13,467.21		
Less: BIR 2306	442.14		
BIR 2307	255.87	VATable Sales	12,698.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	768.96
Amount Due	12,769.20	VAT Zero Rated Sales	0.00
Add : VAT	1,061.14	VAT Amount	1,061.14
TOTAL AMOUNT DUE	13,830.34	TOTAL SALES	14,528.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1840/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636252365753

Collection Ref. Code : 1809-43-863-2
Account ID : 6368210000-1
Customer Name : AMANCIA,FELIX
Meter Number : 372563GS6
Period : Sep 2017

Premise Address: BULACAO-PARDO AHEAD CIVAK
Billing Address: BULACAO-PARDO AHEAD CIVAK

TOTAL AMOUNT DUE : 29,308.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63682100001

BC13/188.3/1840/0/10/10-19-2017/71

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421056416918

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899239

42123556047

Date : 10-19-2017

BC13/188.3/1870/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4212355604-7

Collection Ref. Code : 1855-17-509-6

Customer Information----------

Name : BALORO,BRENDA NACIONAL

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	565475 GS6	Pole No	:	0431416
Serial No	:	23304214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2759
Period From	:	09-18-2017	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 304.00	6.08
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.64
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.92
CURRENT BILL - OCTOBER 2017		138.79
TOTAL AMOUNT DUE		442.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2017 - 285.00

Your monthly electricity consumption chart

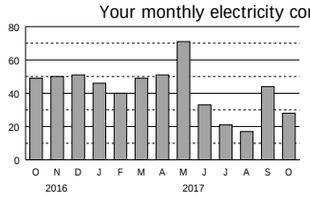

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.79		
Less : VAT	9.33		
Amount Net of VAT	129.46		
Less: BIR 2306	3.89		
BIR 2307	2.27	VATable Sales	112.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	123.30	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	132.63	TOTAL SALES	138.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1870/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421056416918

Collection Ref. Code : 1855-17-509-6
Account ID : 4212355604-7
Customer Name : BALORO,BRENDA NACIONAL
Meter Number : 565475 GS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 442.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42123556047 BC13/188.3/1870/0/10/10-19-2017/71 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607209485132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893464

60745555957

Date : 10-19-2017

BC13/188.3/1880/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074555595-7

Collection Ref. Code : 1861-24-815-6

Customer Information----------

Name : NACIONAL,LORIMIE CABUSAS

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043564	Pole No	:	0431416
Serial No	:	125288046	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1815
Period From	:	09-18-2017	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 88.37
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.99
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.17
CURRENT BILL - OCTOBER 2017		814.07
TOTAL AMOUNT DUE		1,346.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 700.00

Your monthly electricity consumption chart

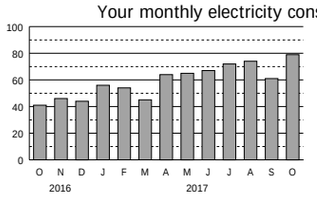

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.07		
Less : VAT	58.49		
Amount Net of VAT	755.58		
Less: BIR 2306	24.39		
BIR 2307	14.22	VATable Sales	705.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.68
Amount Due	716.97	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	775.46	TOTAL SALES	814.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1880/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607209485132

Collection Ref. Code : 1861-24-815-6
Account ID : 6074555595-7
Customer Name : NACIONAL,LORIMIE CABUSAS
Meter Number : MTR1043564
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,346.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60745555957

BC13/188.3/1880/0/10/10-19-2017/71

5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292398439605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907915

29213705105

Date : 10-19-2017

BC13/188.3/1890/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921370510-5

Collection Ref. Code : 1849-60-341-3

Customer Information----------

Name : GONZALES,HELEN DE GUIA

Premise Address: UPPER CIWAC

Billing Address: UPPER CIWAC

TIN :

Metering Information----------

Meter No	:	493457 GS6	Pole No	:	0431416
Serial No	:	53474436	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2604
Period From	:	09-18-2017	Prev Rdg	:	2578
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	111	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 163.84
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.08
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.55
CURRENT BILL - OCTOBER 2017		124.48
TOTAL AMOUNT DUE		206.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 100.00

Your monthly electricity consumption chart

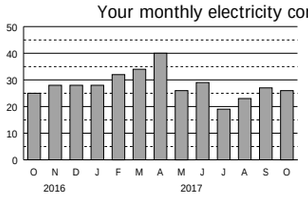

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.48		
Less : VAT	8.18		
Amount Net of VAT	116.30		
Less: BIR 2306	3.41		
BIR 2307	2.03	VATable Sales	100.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	110.86	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	119.04	TOTAL SALES	124.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1890/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292398439605

Collection Ref. Code : 1849-60-341-3

Account ID : 2921370510-5

Customer Name : GONZALES,HELEN DE GUIA

Meter Number : 493457 GS6

Period : Sep 2017

Premise Address: UPPER CIWAC

Billing Address: UPPER CIWAC

TOTAL AMOUNT DUE : 206.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29213705105

BC13/188.3/1890/0/10/10-19-2017/71

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287347815922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905570

28721601970

Date : 10-19-2017

BC13/188.3/1910/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872160197-0

Collection Ref. Code : 1857-94-356-2

Customer Information----------

Name : PADACA,NANETH LLAMEDO

Premise Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	480926 GS6	Pole No	:	0431416
Serial No	:	60533448	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2435
Period From	:	09-18-2017	Prev Rdg	:	2354
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		893.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 894.00	17.88
Sub-Total		- 42.92
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.93
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.52
CURRENT BILL - OCTOBER 2017		886.85
TOTAL AMOUNT DUE		1,780.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 900.00

Your monthly electricity consumption chart

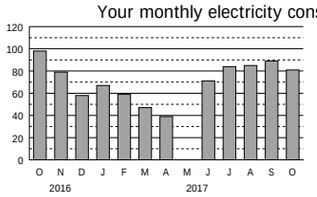

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.85		
Less : VAT	64.22		
Amount Net of VAT	822.63		
Less: BIR 2306	26.77		
BIR 2307	15.54	VATable Sales	771.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.30
Amount Due	780.32	VAT Zero Rated Sales	0.00
Add : VAT	64.22	VAT Amount	64.22
TOTAL AMOUNT DUE	844.54	TOTAL SALES	886.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1910/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287347815922

Collection Ref. Code : 1857-94-356-2
Account ID : 2872160197-0
Customer Name : PADACA,NANETH LLAMEDO
Meter Number : 480926 GS6
Period : Sep 2017

Premise Address: SITIO UPPER CIWAC BULACAO, CEBU CITY
Billing Address: SITIO UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,780.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28721601970

BC13/188.3/1910/0/10/10-19-2017/71

5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936575139914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905319

93623891855

Date : 10-19-2017

BC13/188.3/1920/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362389185-5

Collection Ref. Code : 1857-97-947-8

Customer Information----------

Name : SON,MA.EMMA HILIADO

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6729 EIS6	Pole No	:	0431416
Serial No	:	34455140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4499
Period From	:	09-18-2017	Prev Rdg	:	4381
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		66.80
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.54
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.24
CURRENT BILL - OCTOBER 2017		1,430.95
TOTAL AMOUNT DUE		2,710.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,385.00

Your monthly electricity consumption chart

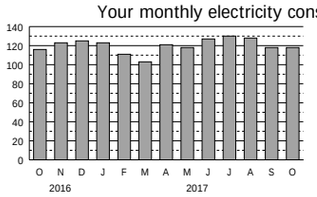

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.95		
Less : VAT	104.55		
Amount Net of VAT	1,326.40		
Less: BIR 2306	43.56		
BIR 2307	25.20	VATable Sales	1,250.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.69
Amount Due	1,257.64	VAT Zero Rated Sales	0.00
Add : VAT	104.55	VAT Amount	104.55
TOTAL AMOUNT DUE	1,362.19	TOTAL SALES	1,430.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1920/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936575139914

Collection Ref. Code : 1857-97-947-8

Account ID : 9362389185-5

Customer Name : SON,MA.EMMA HILIADO

Meter Number : 6729 EIS6

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,710.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93623891855

BC13/188.3/1920/0/10/10-19-2017/71

5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564149887882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894951

56453100002

Date : 10-19-2017

BC13/188.3/1940/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645310000-2

Collection Ref. Code : 1837-84-350-3

Customer Information----------

Name : ROLLORATA,FELIPE R

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1165433	Pole No	:	0431416
Serial No	:	133499918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	572
Period From	:	09-18-2017	Prev Rdg	:	523
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 179.97
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.55
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.83
CURRENT BILL - OCTOBER 2017		370.41
TOTAL AMOUNT DUE		639.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 211.00

Your monthly electricity consumption chart

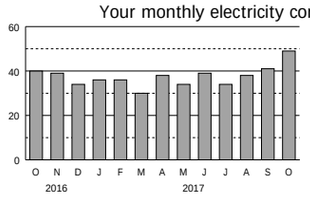

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.41		
Less : VAT	25.93		
Amount Net of VAT	344.48		
Less: BIR 2306	10.81		
BIR 2307	6.34	VATable Sales	314.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.90
Amount Due	327.33	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	353.26	TOTAL SALES	370.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1940/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564149887882

Collection Ref. Code : 1837-84-350-3

Account ID : 5645310000-2

Customer Name : ROLLORATA,FELIPE R

Meter Number : MTR1165433

Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO

Billing Address: CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 639.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56453100002

BC13/188.3/1940/0/10/10-19-2017/71

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128291323026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902449

12899157965

Date : 10-19-2017

BC13/188.3/1960/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289915796-5

Collection Ref. Code : 1855-57-719-4

Customer Information----------

Name : COREMO,GIOVANNE PADACA

Premise Address: UPPER CIWAK BULACAO PARDO, CEBU CITY

Billing Address: UPPER CIWAK BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3263 EVS6	Pole No	:	0431416
Serial No	:	01643790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1991
Period From	:	09-18-2017	Prev Rdg	:	1958
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	160	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 155.15
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.36
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.69
CURRENT BILL - OCTOBER 2017		214.22
TOTAL AMOUNT DUE		403.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 220.00

Your monthly electricity consumption chart

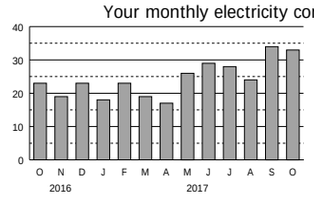

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.22		
Less : VAT	14.79		
Amount Net of VAT	199.43		
Less: BIR 2306	6.15		
BIR 2307	3.62	VATable Sales	179.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.66	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	204.45	TOTAL SALES	214.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1960/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128291323026

Collection Ref. Code : 1855-57-719-4
Account ID : 1289915796-5
Customer Name : COREMO,GIOVANNE PADACA
Meter Number : 3263 EVS6
Period : Sep 2017

Premise Address: UPPER CIWAK BULACAO PARDO, CEBU CITY
Billing Address: UPPER CIWAK BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 403.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12899157965 BC13/188.3/1960/0/10/10-19-2017/71 5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211022222990

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894599

21189200492

Date : 10-19-2017

BC13/188.3/1980/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118920049-2

Collection Ref. Code : 1861-24-773-7

Customer Information----------

Name : RODRIGO,LOURDES VILLARIN

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043563	Pole No	:	0431423
Serial No	:	125281807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1540
Period From	:	09-18-2017	Prev Rdg	:	1488
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	230	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,046.00	20.92
Sub-Total		- 123.19
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.23
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.98
CURRENT BILL - OCTOBER 2017		467.30
TOTAL AMOUNT DUE		931.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 582.00

Your monthly electricity consumption chart

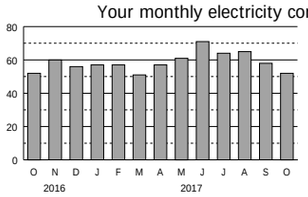

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.30		
Less : VAT	33.74		
Amount Net of VAT	433.56		
Less: BIR 2306	14.07		
BIR 2307	8.09	VATable Sales	401.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	411.40	VAT Zero Rated Sales	0.00
Add : VAT	33.74	VAT Amount	33.74
TOTAL AMOUNT DUE	445.14	TOTAL SALES	467.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1980/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211022222990

Collection Ref. Code	: 1861-24-773-7	Premise Address: UPPER CIWAC BULACAO, CEBU CITY	
Account ID	: 2118920049-2	Billing Address: UPPER CIWAC BULACAO, CEBU CITY	
Customer Name	: RODRIGO,LOURDES VILLARIN		
Meter Number	: MTR1043563		
Period	: Sep 2017	TOTAL AMOUNT DUE : 931.20	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21189200492

BC13/188.3/1980/0/10/10-19-2017/71

5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002786363696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891374

00235747953

Date : 10-19-2017

BC13/188.3/1990/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0023574795-3

Collection Ref. Code : 1853-60-869-6

Customer Information----------

Name : CORIMO,ANDRICO PADACA

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	553604 GS6	Pole No	:	0431416
Serial No	:	96773525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2754
Period From	:	09-18-2017	Prev Rdg	:	2654
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	260	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 8.90
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 1.38
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.29
CURRENT BILL - OCTOBER 2017		1,141.47
TOTAL AMOUNT DUE		1,932.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,000.00

Your monthly electricity consumption chart

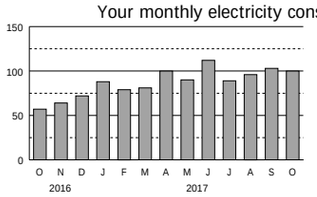

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.47		
Less : VAT	82.64		
Amount Net of VAT	1,058.83		
Less: BIR 2306	34.43		
BIR 2307	20.05	VATable Sales	995.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,004.35	VAT Zero Rated Sales	0.00
Add : VAT	82.64	VAT Amount	82.64
TOTAL AMOUNT DUE	1,086.99	TOTAL SALES	1,141.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/1990/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002786363696

Collection Ref. Code : 1853-60-869-6

Account ID : 0023574795-3

Customer Name : CORIMO,ANDRICO PADACA

Meter Number : 553604 GS6

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,932.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00235747953

BC13/188.3/1990/0/10/10-19-2017/71

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516905204652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897588

51656403733

Date : 10-19-2017

BC13/188.3/2020/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5165640373-3

Collection Ref. Code : 1853-94-482-3

Customer Information----------

Name : ALCONTIN,MARLOU TATOY

Premise Address: UPPER CIWAC BULACAO CEBU

Billing Address: UPPER CIWAC BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	564134 GS6	Pole No	:	0431423
Serial No	:	80552590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3433
Period From	:	09-18-2017	Prev Rdg	:	3361
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 76.32
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.77
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.17
CURRENT BILL - OCTOBER 2017		747.18
TOTAL AMOUNT DUE		1,446.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 649.00

Your monthly electricity consumption chart

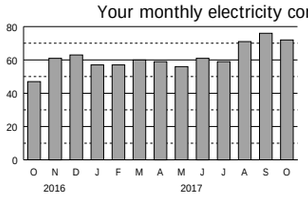

Avg Monthly Usage : 61.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.18		
Less : VAT	53.86		
Amount Net of VAT	693.32		
Less: BIR 2306	22.44		
BIR 2307	13.06	VATable Sales	648.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	657.82	VAT Zero Rated Sales	0.00
Add : VAT	53.86	VAT Amount	53.86
TOTAL AMOUNT DUE	711.68	TOTAL SALES	747.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2020/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516905204652

Collection Ref. Code : 1853-94-482-3

Account ID : 5165640373-3

Customer Name : ALCONTIN,MARLOU TATOY

Meter Number : 564134 GS6

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO CEBU

Billing Address: UPPER CIWAC BULACAO CEBU

TOTAL AMOUNT DUE : 1,446.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51656403733

BC13/188.3/2020/0/10/10-19-2017/71

5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106754579373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893503

10624311329

Date : 10-19-2017

BC13/188.3/2085/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062431132-9

Collection Ref. Code : 1863-54-572-7

Customer Information----------

Name : CERINO,JULIUS PADACA

Premise Address: SITIO UPPER CIWAC BULACAO

Billing Address: SITIO UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1086434	Pole No	:	0431423
Serial No	:	40016167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	816
Period From	:	09-18-2017	Prev Rdg	:	785
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 145.96
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.57
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.58
CURRENT BILL - OCTOBER 2017		201.34
TOTAL AMOUNT DUE		376.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 195.00

Your monthly electricity consumption chart

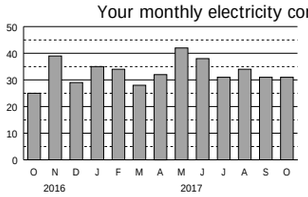

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.34		
Less : VAT	13.89		
Amount Net of VAT	187.45		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	168.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.25	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.14	TOTAL SALES	201.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2085/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106754579373

Collection Ref. Code : 1863-54-572-7
Account ID : 1062431132-9
Customer Name : CERINO,JULIUS PADACA
Meter Number : MTR1086434
Period : Sep 2017

Premise Address: SITIO UPPER CIWAC BULACAO
Billing Address: SITIO UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 376.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10624311329

BC13/188.3/2085/0/10/10-19-2017/71

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123390957511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900387

12343100009

Date : 10-19-2017

BC13/188.3/2090/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1234310000-9

Collection Ref. Code : 1837-42-914-6

Customer Information----------

Name : SABELLANO,RUBY C

Premise Address: UPPER CIWAC, BULACAO PARDO Cebu City

Billing Address: UPPER CIWAC, BULACAO PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	540400 GS6	Pole No	:	0431353
Serial No	:	220045300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24276
Period From	:	09-18-2017	Prev Rdg	:	23935
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	360	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,999.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,953.15
Transmission Charge	0.5056/kWh	172.41
System Loss Charge	0.8962/kWh	305.60
Sub-Total		2,431.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	86.85
Surcharge	0.02 of 3,999.50	79.99
Sub-Total		199.07
Government Charges		
Franchise Tax - Local		27.08
Value Added Tax		
Generation		138.41
Transmission		6.19
System Loss		20.69
Distribution		117.68
Others		16.72
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		520.42
CURRENT BILL - OCTOBER 2017		4,131.34
TOTAL AMOUNT DUE		8,130.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,010.00

Your monthly electricity consumption chart

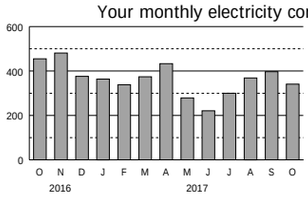

Avg Monthly Usage : 363.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.34		
Less : VAT	301.73		
Amount Net of VAT	3,829.61		
Less: BIR 2306	125.73		
BIR 2307	72.76	VATable Sales	3,610.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.69
Amount Due	3,631.12	VAT Zero Rated Sales	0.00
Add : VAT	301.73	VAT Amount	301.73
TOTAL AMOUNT DUE	3,932.85	TOTAL SALES	4,131.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2090/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123390957511

Collection Ref. Code : 1837-42-914-6

Account ID : 1234310000-9

Customer Name : SABELLANO,RUBY C

Meter Number : 540400 GS6

Period : Sep 2017

Premise Address: UPPER CIWAC, BULACAO PARDO Cebu City

Billing Address: UPPER CIWAC, BULACAO PARDO Cebu City

TOTAL AMOUNT DUE : 8,130.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12343100009

BC13/188.3/2090/0/10/10-19-2017/71

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023394725299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899072

02343100000

Date : 10-19-2017

BC13/188.3/2100/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234310000-0

Collection Ref. Code : 1837-42-911-1

Customer Information----------

Name : MAGLANGIT,CYD TM A.

Premise Address: COLORADO STREET, BULACAO PARDO Cebu City
Billing Address: COLORADO STREET, BULACAO PARDO Cebu City

TIN :

Metering Information----------

Meter No	:	372426GS6	Pole No	:	0431353
Serial No	:	2003136782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5237
Period From	:	09-18-2017	Prev Rdg	:	5208
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	100	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 180.39
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.44
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.50
CURRENT BILL - OCTOBER 2017		140.84
TOTAL AMOUNT DUE		330.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 500.00

Your monthly electricity consumption chart

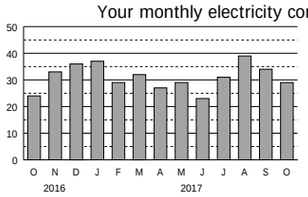

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.84		
Less : VAT	9.35		
Amount Net of VAT	131.49		
Less: BIR 2306	3.89		
BIR 2307	2.30	VATable Sales	114.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.30	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	134.65	TOTAL SALES	140.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2100/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023394725299

Collection Ref. Code : 1837-42-911-1
Account ID : 0234310000-0
Customer Name : MAGLANGIT,CYD TM A.
Meter Number : 372426GS6
Period : Sep 2017

Premise Address: COLORADO STREET, BULACAO PARDO Cebu City
Billing Address: COLORADO STREET, BULACAO PARDO Cebu City

TOTAL AMOUNT DUE : 330.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02343100000

BC13/188.3/2100/0/10/10-19-2017/71

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408504194611

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893707

40883100006

Date : 10-19-2017

BC13/188.3/2110/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4088310000-6

Collection Ref. Code : 1841-83-299-5

Customer Information----------

Name : PERALES,MA. THERESA P

Premise Address: UPPER SIWA BULACAO CEBU CITY
Billing Address: UPPER SIWA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574372 GS6	Pole No	:	0431423
Serial No	:	52803566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3338
Period From	:	09-18-2017	Prev Rdg	:	3213
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	233	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,127.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.8877/kWh	110.96
System Loss Charge	0.886/kWh	110.75
Sub-Total		937.67
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		66.19
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		50.73
Transmission		3.98
System Loss		7.28
Distribution		43.52
Others		5.35
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		192.10
CURRENT BILL - OCTOBER 2017		1,558.63
TOTAL AMOUNT DUE		2,685.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,020.00

Your monthly electricity consumption chart

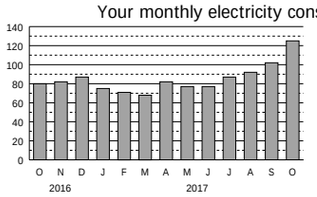

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.63		
Less : VAT	111.61		
Amount Net of VAT	1,447.02		
Less: BIR 2306	46.50		
BIR 2307	27.54	VATable Sales	1,366.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.49
Amount Due	1,372.98	VAT Zero Rated Sales	0.00
Add : VAT	111.61	VAT Amount	111.61
TOTAL AMOUNT DUE	1,484.59	TOTAL SALES	1,558.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2110/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408504194611

Collection Ref. Code : 1841-83-299-5
Account ID : 4088310000-6
Customer Name : PERALES,MA. THERESA P
Meter Number : 574372 GS6
Period : Sep 2017

Premise Address: UPPER SIWA BULACAO CEBU CITY
Billing Address: UPPER SIWA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,685.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40883100006

BC13/188.3/2110/0/10/10-19-2017/71

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385105363470
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904047

38541342465

Date : 10-19-2017

BC13/188.3/2120/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854134246-5

Collection Ref. Code : 1861-24-797-4

Customer Information----------

Name : AMANCIA,MERCEDITO MABANAG

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043561	Pole No	:	0431423
Serial No	:	125281829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1521
Period From	:	09-18-2017	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 154.73
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.25
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.48
CURRENT BILL - OCTOBER 2017		329.36
TOTAL AMOUNT DUE		544.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 193.00

Your monthly electricity consumption chart

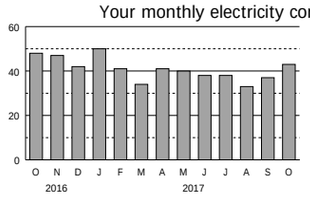

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.36		
Less : VAT	23.22		
Amount Net of VAT	306.14		
Less: BIR 2306	9.69		
BIR 2307	5.64	VATable Sales	279.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	290.81	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	314.03	TOTAL SALES	329.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2120/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385105363470

Collection Ref. Code : 1861-24-797-4
Account ID : 3854134246-5
Customer Name : AMANCIA,MERCEDITO MABANAG
Meter Number : MTR1043561
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 544.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38541342465

BC13/188.3/2120/0/10/10-19-2017/71

5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261389257164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895139

26114100006

Date : 10-19-2017

BC13/188.3/2140/0431416/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611410000-6

Collection Ref. Code : 1843-33-998-6

Customer Information----------

Name : DE GUZMAN,EDILBERTO JR. A

Premise Address: CIWAC, BULACAO CEBU CITY
Billing Address: CIWAC, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	402702GS6	Pole No	:	0431416
Serial No	:	2003220288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13011
Period From	:	09-18-2017	Prev Rdg	:	12847
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	236	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,521.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.8877/kWh	145.58
System Loss Charge	0.886/kWh	145.30
Sub-Total		1,230.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 2,521.50	50.43
Sub-Total		107.70
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		66.57
Transmission		5.23
System Loss		9.57
Distribution		56.91
Others		9.54
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		254.54
CURRENT BILL - OCTOBER 2017		2,066.72
TOTAL AMOUNT DUE		4,588.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,820.00

Your monthly electricity consumption chart

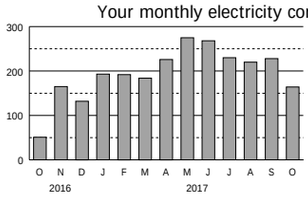

Avg Monthly Usage : 194.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.72		
Less : VAT	148.80		
Amount Net of VAT	1,917.92		
Less: BIR 2306	62.02		
BIR 2307	36.52	VATable Sales	1,812.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.74
Amount Due	1,819.38	VAT Zero Rated Sales	0.00
Add : VAT	148.80	VAT Amount	148.80
TOTAL AMOUNT DUE	1,968.18	TOTAL SALES	2,066.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2140/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261389257164

Collection Ref. Code : 1843-33-998-6
Account ID : 2611410000-6
Customer Name : DE GUZMAN,EDILBERTO JR. A
Meter Number : 402702GS6
Period : Sep 2017

Premise Address: CIWAC, BULACAO CEBU CITY
Billing Address: CIWAC, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,588.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26114100006

BC13/188.3/2140/0/10/10-19-2017/71

5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718627309061

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

71821100006

BILLING STATEMENT

1011897579

Date : 10-19-2017

BC13/188.3/2160/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7182110000-6

Collection Ref. Code : 1825-75-323-7

Customer Information----------

Name : CASTANARES,BONIFACIO

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	135315WS6	Pole No	:	0431374
Serial No	:	67604454	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11810
Period From	:	09-18-2017	Prev Rdg	:	11722
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	100	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,229.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 41.42
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 3.64
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		126.11
CURRENT BILL - OCTOBER 2017		968.88
TOTAL AMOUNT DUE		2,198.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,469.00

Your monthly electricity consumption chart

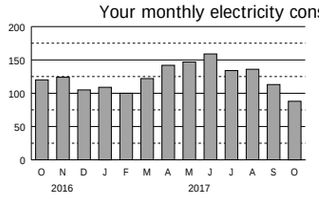

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.88		
Less : VAT	70.36		
Amount Net of VAT	898.52		
Less: BIR 2306	29.31		
BIR 2307	16.98	VATable Sales	842.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.75
Amount Due	852.23	VAT Zero Rated Sales	0.00
Add : VAT	70.36	VAT Amount	70.36
TOTAL AMOUNT DUE	922.59	TOTAL SALES	968.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2160/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718627309061

Collection Ref. Code : 1825-75-323-7
Account ID : 7182110000-6
Customer Name : CASTANARES,BONIFACIO
Meter Number : 135315WS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,198.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71821100006

BC13/188.3/2160/0/10/10-19-2017/71

5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827156028347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902464

82756885784

Date : 10-19-2017

BC13/188.3/2170/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8275688578-4

Collection Ref. Code : 1857-97-950-8

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6407 EIS6	Pole No	:	0431374
Serial No	:	33424476	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3121
Period From	:	09-18-2017	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.37
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.58
CURRENT BILL - OCTOBER 2017		234.24
TOTAL AMOUNT DUE		754.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

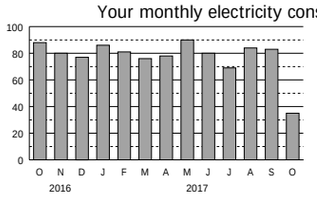

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.24		
Less : VAT	16.44		
Amount Net of VAT	217.80		
Less: BIR 2306	6.86		
BIR 2307	3.96	VATable Sales	196.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.14
Amount Due	206.98	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	223.42	TOTAL SALES	234.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2170/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827156028347

Collection Ref. Code : 1857-97-950-8
Account ID : 8275688578-4
Customer Name : OSTIA,FRANCISCO ROMO
Meter Number : 6407 EIS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO,CEBU CITY
Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 754.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82756885784

BC13/188.3/2170/0/10/10-19-2017/71

5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548173653365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909371

54831100000

Date : 10-19-2017

BC13/188.3/2180/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483110000-0

Collection Ref. Code : 1825-95-728-2

Customer Information----------

Name : AMANCIA,MARIO

Premise Address: UPPER CIWAC BULACAO PARDO

Billing Address: UPPER CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	207639WS6	Pole No	:	0431374
Serial No	:	49441946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6054
Period From	:	09-18-2017	Prev Rdg	:	5991
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.71
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.86
CURRENT BILL - OCTOBER 2017		618.79
TOTAL AMOUNT DUE		1,185.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 584.00

Your monthly electricity consumption chart

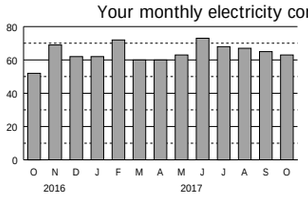

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.79		
Less : VAT	44.44		
Amount Net of VAT	574.35		
Less: BIR 2306	18.53		
BIR 2307	10.78	VATable Sales	534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.04	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	589.48	TOTAL SALES	618.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2180/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548173653365

Collection Ref. Code : 1825-95-728-2

Account ID : 5483110000-0

Customer Name : AMANCIA,MARIO

Meter Number : 207639WS6

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO PARDO

Billing Address: UPPER CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,185.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54831100000

BC13/188.3/2180/0/10/10-19-2017/71

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405804719345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892641

40573789787

Date : 10-19-2017

BC13/188.3/2190/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4057378978-7

Collection Ref. Code : 1857-97-917-6

Customer Information----------

Name : LEGASPI,MIRASOL HUBAHIB

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6017 EIS6	Pole No	:	0431374
Serial No	:	34635242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1343
Period From	:	09-18-2017	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	222	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.20
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.70
CURRENT BILL - OCTOBER 2017		226.51
TOTAL AMOUNT DUE		404.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 210.00

Your monthly electricity consumption chart

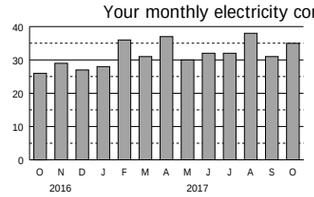

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.51		
Less : VAT	15.61		
Amount Net of VAT	210.90		
Less: BIR 2306	6.51		
BIR 2307	3.82	VATable Sales	189.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.09
Amount Due	200.57	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	216.18	TOTAL SALES	226.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2190/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405804719345

Collection Ref. Code : 1857-97-917-6

Account ID : 4057378978-7

Customer Name : LEGASPI,MIRASOL HUBAHIB

Meter Number : 6017 EIS6

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 404.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40573789787

BC13/188.3/2190/0/10/10-19-2017/71

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407131533912

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893113

40762100002

Date : 10-19-2017

BC13/188.3/2200/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076210000-2

Collection Ref. Code : 1823-59-668-1

Customer Information----------

Name : LEGASPI,LILIA T

Premise Address: UPPER CIWAK PARDO
Billing Address: UPPER CIWAK PARDO

TIN :

Metering Information----------

Meter No	:	135314WS6	Pole No	:	0431374
Serial No	:	67604460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14091
Period From	:	09-18-2017	Prev Rdg	:	14026
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	50	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,153.50	23.07
Sub-Total		- 91.25
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.61
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.94
CURRENT BILL - OCTOBER 2017		651.09
TOTAL AMOUNT DUE		1,804.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 600.00

Your monthly electricity consumption chart

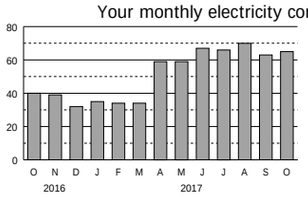

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.09		
Less : VAT	47.19		
Amount Net of VAT	603.90		
Less: BIR 2306	19.66		
BIR 2307	11.35	VATable Sales	563.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	572.89	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	620.08	TOTAL SALES	651.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2200/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407131533912

Collection Ref. Code : 1823-59-668-1
Account ID : 4076210000-2
Customer Name : LEGASPI,LILIA T
Meter Number : 135314WS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER CIWAK PARDO
Billing Address: UPPER CIWAK PARDO

TOTAL AMOUNT DUE : 1,804.59

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40762100002

BC13/188.3/2200/0/10/10-19-2017/71

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748039872479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908405

74812880594

Date : 10-19-2017

BC13/188.3/2210/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7481288059-4

Collection Ref. Code : 1853-99-677-7

Customer Information----------

Name : SADIA,MARIA MENCHU OMEGA

Premise Address: UPPER CIWAC BULACAO

Billing Address: UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	565156 GS6	Pole No	:	0431374
Serial No	:	22615300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5369
Period From	:	09-18-2017	Prev Rdg	:	5295
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	280	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 79.16
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.04
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.85
CURRENT BILL - OCTOBER 2017		767.00
TOTAL AMOUNT DUE		1,449.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,000.00

Your monthly electricity consumption chart

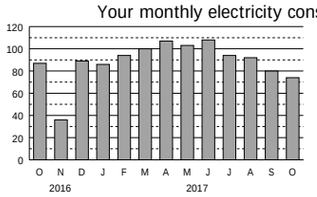

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.00		
Less : VAT	55.27		
Amount Net of VAT	711.73		
Less: BIR 2306	23.01		
BIR 2307	13.40	VATable Sales	665.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.32	VAT Zero Rated Sales	0.00
Add : VAT	55.27	VAT Amount	55.27
TOTAL AMOUNT DUE	730.59	TOTAL SALES	767.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2210/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748039872479

Collection Ref. Code : 1853-99-677-7

Account ID : 7481288059-4

Customer Name : SADIA,MARIA MENCHU OMEGA

Meter Number : 565156 GS6

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO

Billing Address: UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 1,449.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74812880594

BC13/188.3/2210/0/10/10-19-2017/71

5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276589228248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900971

27611100002

Date : 10-19-2017

BC13/188.3/2220/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761110000-2

Collection Ref. Code : 1825-56-035-8

Customer Information----------

Name : OMEGA,WINEFREDO M

Premise Address: CIWAC PARDO

Billing Address: CIWAC PARDO

TIN :

Metering Information----------

Meter No	:	135291WS6	Pole No	:	0431374
Serial No	:	66809950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47318
Period From	:	09-18-2017	Prev Rdg	:	47192
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	100	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,443.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.09
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.60
CURRENT BILL - OCTOBER 2017		1,529.30
TOTAL AMOUNT DUE		2,972.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,619.00

Your monthly electricity consumption chart

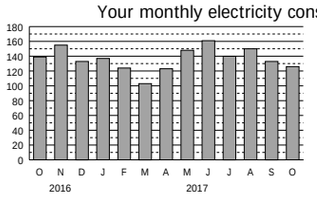

Avg Monthly Usage : 136.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.30		
Less : VAT	111.77		
Amount Net of VAT	1,417.53		
Less: BIR 2306	46.57		
BIR 2307	26.93	VATable Sales	1,336.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,344.03	VAT Zero Rated Sales	0.00
Add : VAT	111.77	VAT Amount	111.77
TOTAL AMOUNT DUE	1,455.80	TOTAL SALES	1,529.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2220/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276589228248

Collection Ref. Code : 1825-56-035-8

Account ID : 2761110000-2

Customer Name : OMEGA,WINEFREDO M

Meter Number : 135291WS6

Period : Sep 2017

Premise Address: CIWAC PARDO

Billing Address: CIWAC PARDO

TOTAL AMOUNT DUE : 2,972.50

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27611100002

BC13/188.3/2220/0/10/10-19-2017/71

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748954843877

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908657

74831100008

Date : 10-19-2017

BC13/188.3/2230/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483110000-8

Collection Ref. Code : 1825-96-113-1

Customer Information----------

Name : DIVAL,WILFREDO O

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	355685GS6	Pole No	:	0431374
Serial No	:	2002113783	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17142
Period From	:	09-18-2017	Prev Rdg	:	17044
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	140	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		918.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 5.88
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 1.00
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		143.76
CURRENT BILL - OCTOBER 2017		1,121.98
TOTAL AMOUNT DUE		2,040.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

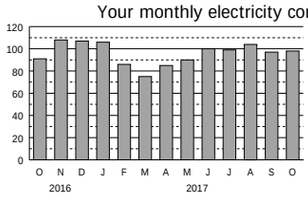

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.98		
Less : VAT	81.35		
Amount Net of VAT	1,040.63		
Less: BIR 2306	33.90		
BIR 2307	19.71	VATable Sales	978.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	987.02	VAT Zero Rated Sales	0.00
Add : VAT	81.35	VAT Amount	81.35
TOTAL AMOUNT DUE	1,068.37	TOTAL SALES	1,121.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2230/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748954843877

Collection Ref. Code : 1825-96-113-1
Account ID : 7483110000-8
Customer Name : DIVAL,WILFREDO O
Meter Number : 355685GS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO
Billing Address: UPPER CIWAC BULACAO

TOTAL AMOUNT DUE : 2,040.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74831100008

BC13/188.3/2230/0/10/10-19-2017/71

5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003156807207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891853

00393098587

Date : 10-19-2017

BC13/188.3/2250/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039309858-7

Collection Ref. Code : 1855-68-791-7

Customer Information----------

Name : OSTIA,MARCELINA OMEGA

Premise Address: UPPER CIWAC BULACAO,CEBU CITY

Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4527 EVS6	Pole No	:	0431374
Serial No	:	01709147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3898
Period From	:	09-18-2017	Prev Rdg	:	3834
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	160	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		622.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 100.13
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.74
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.28
CURRENT BILL - OCTOBER 2017		629.57
TOTAL AMOUNT DUE		1,252.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 800.00

Your monthly electricity consumption chart

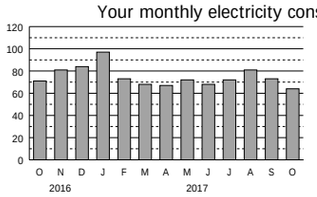

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.57		
Less : VAT	45.24		
Amount Net of VAT	584.33		
Less: BIR 2306	18.86		
BIR 2307	10.97	VATable Sales	544.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	554.50	VAT Zero Rated Sales	0.00
Add : VAT	45.24	VAT Amount	45.24
TOTAL AMOUNT DUE	599.74	TOTAL SALES	629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2250/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003156807207

Collection Ref. Code : 1855-68-791-7
Account ID : 0039309858-7
Customer Name : OSTIA,MARCELINA OMEGA
Meter Number : 4527 EVS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO,CEBU CITY
Billing Address: UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,252.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00393098587

BC13/188.3/2250/0/10/10-19-2017/71

5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156088579458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892545

15691216384

Date : 10-19-2017

BC13/188.3/2260/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1569121638-4

Collection Ref. Code : 1859-39-467-1

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

Billing Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014390	Pole No	:	0431374
Serial No	:	152746440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2632
Period From	:	09-18-2017	Prev Rdg	:	2575
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	243	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,018.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.49
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.93
CURRENT BILL - OCTOBER 2017		508.96
TOTAL AMOUNT DUE		1,527.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 600.00

Your monthly electricity consumption chart

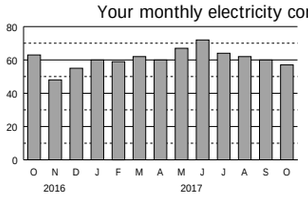

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.96		
Less : VAT	36.62		
Amount Net of VAT	472.34		
Less: BIR 2306	15.26		
BIR 2307	8.81	VATable Sales	437.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	448.27	VAT Zero Rated Sales	0.00
Add : VAT	36.62	VAT Amount	36.62
TOTAL AMOUNT DUE	484.89	TOTAL SALES	508.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2260/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156088579458

Collection Ref. Code : 1859-39-467-1
Account ID : 1569121638-4
Customer Name : OSTIA,FRANCISCO ROMO
Meter Number : MTR1014390
Period : Aug 2017 to Sep 2017

Premise Address: SITIO UPPER CIWAC BULACAO,CEBU CITY
Billing Address: SITIO UPPER CIWAC BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,527.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15691216384 BC13/188.3/2260/0/10/10-19-2017/71 5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336358617275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33682100004

1011905348

Date : 10-19-2017

BC13/188.3/2270/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368210000-4

Collection Ref. Code : 1809-43-806-3

Customer Information----------

Name : OSTIA,FRANCISCO R

Premise Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY
Billing Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	129938WS6	Pole No	:	0431374
Serial No	:	69605347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7250
Period From	:	09-18-2017	Prev Rdg	:	7215
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	1786	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		283.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 283.50	5.67
Sub-Total		- 162.76
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.95
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.97
CURRENT BILL - OCTOBER 2017		228.89
Debit Adjustments		88.63
TOTAL AMOUNT DUE		600.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 328.00

Your monthly electricity consumption chart

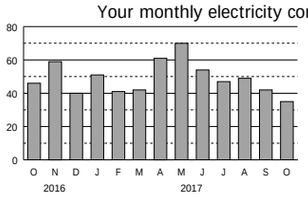

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.89		
Less : VAT	15.86		
Amount Net of VAT	213.03		
Less: BIR 2306	6.62		
BIR 2307	3.87	VATable Sales	191.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	202.54	VAT Zero Rated Sales	0.00
Add : VAT	15.86	VAT Amount	15.86
TOTAL AMOUNT DUE	218.40	TOTAL SALES	228.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2270/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336358617275

Collection Ref. Code : 1809-43-806-3
Account ID : 3368210000-4
Customer Name : OSTIA,FRANCISCO R
Meter Number : 129938WS6
Period : Sep 2017

Premise Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY
Billing Address: SITIO UPPER CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 600.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33682100004

BC13/188.3/2270/0/10/10-19-2017/71

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756386677529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893227

75639278425

Date : 10-19-2017

BC13/188.3/2280/0431374/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7563927842-5

Collection Ref. Code : 1849-29-098-9

Customer Information----------

Name : OSTIA,FRANCISCO ROMO

Premise Address: CIWAC BULACAO

Billing Address: CIWAC BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1114362	Pole No	:	0431374
Serial No	:	40049060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1283
Period From	:	09-18-2017	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	595	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
Senior Citizen Discount		- 28.17
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 135.74
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.49
CURRENT BILL - OCTOBER 2017		662.10
TOTAL AMOUNT DUE		1,435.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 878.00

Your monthly electricity consumption chart

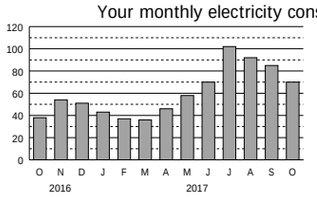

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.10		
Less : VAT	49.66		
Amount Net of VAT	612.44		
Less: BIR 2306	20.69		
BIR 2307	11.46	VATable Sales	568.61
SC/PWD DISCOUNT	28.17	VAT Exempt Sales	43.83
Amount Due	552.12	VAT Zero Rated Sales	0.00
Add : VAT	49.66	VAT Amount	49.66
TOTAL AMOUNT DUE	601.78	TOTAL SALES	662.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2280/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756386677529

Collection Ref. Code : 1849-29-098-9

Account ID : 7563927842-5

Customer Name : OSTIA,FRANCISCO ROMO

Meter Number : MTR1114362

Period : Sep 2017

Premise Address: CIWAC BULACAO

Billing Address: CIWAC BULACAO

TOTAL AMOUNT DUE : 1,435.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75639278425

BC13/188.3/2280/0/10/10-19-2017/71

5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846452163752
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909629

84662100001

Date : 10-19-2017

BC13/188.3/2290/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8466210000-1

Collection Ref. Code : 1823-52-497-4

Customer Information----------

Name : OSTIA,MARGIE L

Premise Address: UPPER LUCIMBA PARDO CEBU CITY
Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220797	Pole No	:	0431360
Serial No	:	85124746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	288
Period From	:	09-18-2017	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 96.79
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.33
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.72
CURRENT BILL - OCTOBER 2017		633.35
TOTAL AMOUNT DUE		1,422.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,175.00

Your monthly electricity consumption chart

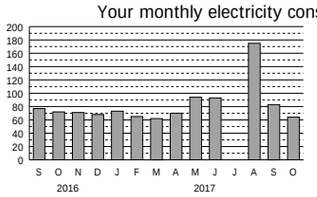

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.35		
Less : VAT	45.65		
Amount Net of VAT	587.70		
Less: BIR 2306	19.03		
BIR 2307	11.03	VATable Sales	547.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	557.64	VAT Zero Rated Sales	0.00
Add : VAT	45.65	VAT Amount	45.65
TOTAL AMOUNT DUE	603.29	TOTAL SALES	633.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2290/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846452163752

Collection Ref. Code : 1823-52-497-4
Account ID : 8466210000-1
Customer Name : OSTIA,MARGIE L
Meter Number : MTR1220797
Period : Sep 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY
Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,422.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84662100001

BC13/188.3/2290/0/10/10-19-2017/71

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420226403622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898797

42014100004

Date : 10-19-2017

BC13/188.3/2300/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4201410000-4

Collection Ref. Code : 1843-25-425-5

Customer Information----------

Name : AMANCIA,WILSON A

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	348314GS6	Pole No	:	0431360
Serial No	:	48606009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9017
Period From	:	09-18-2017	Prev Rdg	:	8943
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	220	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		830.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.8877/kWh	65.69
System Loss Charge	0.886/kWh	65.56
Sub-Total		555.10
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		58.48
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		30.03
Transmission		2.36
System Loss		4.31
Distribution		26.01
Others		5.50
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		116.47
CURRENT BILL - OCTOBER 2017		946.78
TOTAL AMOUNT DUE		1,776.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 802.00

Your monthly electricity consumption chart

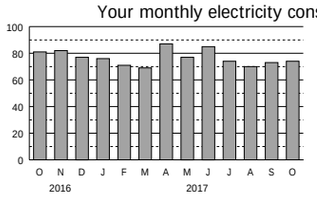

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.78		
Less : VAT	68.65		
Amount Net of VAT	878.13		
Less: BIR 2306	28.60		
BIR 2307	16.73	VATable Sales	830.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	832.80	VAT Zero Rated Sales	0.00
Add : VAT	68.65	VAT Amount	68.65
TOTAL AMOUNT DUE	901.45	TOTAL SALES	946.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2300/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420226403622

Collection Ref. Code : 1843-25-425-5
Account ID : 4201410000-4
Customer Name : AMANCIA,WILSON A
Meter Number : 348314GS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,776.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42014100004

BC13/188.3/2300/0/10/10-19-2017/71

5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856328789786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893129

85618439716

Date : 10-19-2017

BC13/188.3/2310/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561843971-6

Collection Ref. Code : 1853-81-278-1

Customer Information----------

Name : AMBRAD,RANDY

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030251	Pole No	:	0431360
Serial No	:	121747889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3170
Period From	:	09-18-2017	Prev Rdg	:	3105
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 102.56
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.97
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.50
CURRENT BILL - OCTOBER 2017		638.34
TOTAL AMOUNT DUE		1,226.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,350.00

Your monthly electricity consumption chart

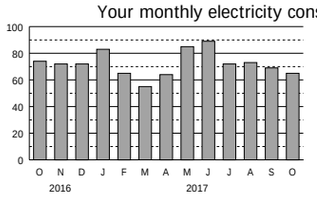

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.34		
Less : VAT	45.83		
Amount Net of VAT	592.51		
Less: BIR 2306	19.09		
BIR 2307	11.12	VATable Sales	551.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.30	VAT Zero Rated Sales	0.00
Add : VAT	45.83	VAT Amount	45.83
TOTAL AMOUNT DUE	608.13	TOTAL SALES	638.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2310/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856328789786

Collection Ref. Code : 1853-81-278-1
Account ID : 8561843971-6
Customer Name : AMBRAD,RANDY
Meter Number : MTR1030251
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,226.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85618439716

BC13/188.3/2310/0/10/10-19-2017/71

5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712277731553
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895316

71233229591

Date : 10-19-2017

BC13/188.3/2320/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123322959-1

Collection Ref. Code : 1857-65-659-8

Customer Information----------

Name : AMBRAD,ANECITA AGUJAR

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013956 EFS6	Pole No	:	0431360
Serial No	:	121446855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1229
Period From	:	09-18-2017	Prev Rdg	:	1195
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	150	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 204.50	4.09
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.71
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.73
CURRENT BILL - OCTOBER 2017		220.82
TOTAL AMOUNT DUE		425.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 300.00

Your monthly electricity consumption chart

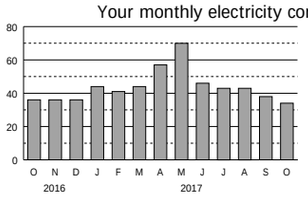

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.82		
Less : VAT	15.23		
Amount Net of VAT	205.59		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	185.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.51	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	210.74	TOTAL SALES	220.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2320/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712277731553

Collection Ref. Code : 1857-65-659-8
Account ID : 7123322959-1
Customer Name : AMBRAD,ANECITA AGUJAR
Meter Number : 013956 EFS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 425.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71233229591

BC13/188.3/2320/0/10/10-19-2017/71

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296023245677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909101

29611100008

Date : 10-19-2017

BC13/188.3/2330/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961110000-8

Collection Ref. Code : 1841-33-701-3

Customer Information----------

Name : AMBRAD,FRANZ C

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170951DS6	Pole No	:	0431360
Serial No	:	12526987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4616
Period From	:	09-18-2017	Prev Rdg	:	4598
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	130	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		258.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.8877/kWh	15.98
System Loss Charge	0.886/kWh	15.95
Sub-Total		135.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.70
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 258.50	5.17
Sub-Total		11.45
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		7.31
Transmission		0.57
System Loss		1.06
Distribution		6.78
Others		1.01
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		28.48
CURRENT BILL - OCTOBER 2017		231.46
TOTAL AMOUNT DUE		489.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 238.00

Your monthly electricity consumption chart

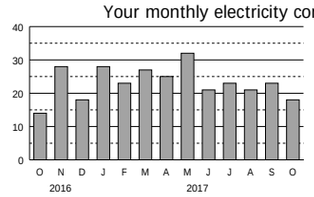

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.46		
Less : VAT	16.84		
Amount Net of VAT	214.62		
Less: BIR 2306	7.03		
BIR 2307	4.09	VATable Sales	202.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.64
Amount Due	203.50	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	220.34	TOTAL SALES	231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2330/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296023245677

Collection Ref. Code : 1841-33-701-3
Account ID : 2961110000-8
Customer Name : AMBRAD,FRANZ C
Meter Number : 170951DS6
Period : Sep 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY
Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 489.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29611100008

BC13/188.3/2330/0/10/10-19-2017/71

5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429750007622

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42993100009

BILLING STATEMENT

1011902524

Date : 10-19-2017

BC13/188.3/2340/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299310000-9

Collection Ref. Code : 1841-94-644-3

Customer Information----------

Name : AMBRAD,JULIUS AUGUSTUS C

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	244671DS6	Pole No	:	0431360
Serial No	:	10890254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16679
Period From	:	09-18-2017	Prev Rdg	:	16586
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	571	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,228.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.8877/kWh	82.56
System Loss Charge	0.886/kWh	82.40
Sub-Total		697.64
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		37.75
Transmission		2.96
System Loss		5.42
Distribution		32.53
Others		4.93
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		144.09
CURRENT BILL - OCTOBER 2017		1,169.89
TOTAL AMOUNT DUE		2,398.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,400.00

Your monthly electricity consumption chart

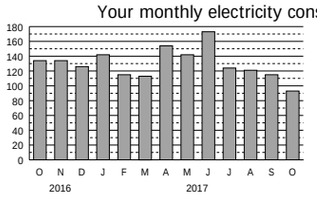

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.89		
Less : VAT	84.15		
Amount Net of VAT	1,085.74		
Less: BIR 2306	35.07		
BIR 2307	20.67	VATable Sales	1,025.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.94
Amount Due	1,030.00	VAT Zero Rated Sales	0.00
Add : VAT	84.15	VAT Amount	84.15
TOTAL AMOUNT DUE	1,114.15	TOTAL SALES	1,169.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2340/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429750007622

Collection Ref. Code : 1841-94-644-3
Account ID : 4299310000-9
Customer Name : AMBRAD,JULIUS AUGUSTUS C
Meter Number : 244671DS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,398.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42993100009

BC13/188.3/2340/0/10/10-19-2017/71

5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246337021873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907650

24662100007

Date : 10-19-2017

BC13/188.3/2350/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2466210000-7

Collection Ref. Code : 1823-51-536-3

Customer Information----------

Name : CEBALLOS,GERLYN M

Premise Address: UPPER LUSIMBA PARDO CEBU CITY

Billing Address: UPPER LUSIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221794	Pole No	:	0431360
Serial No	:	85125743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	155
Period From	:	09-18-2017	Prev Rdg	:	107
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	140	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 171.96
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.70
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.24
CURRENT BILL - OCTOBER 2017		367.85
TOTAL AMOUNT DUE		849.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 300.00

Your monthly electricity consumption chart

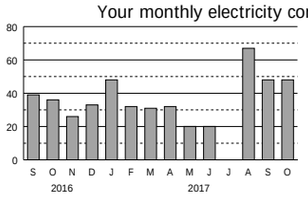

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.85		
Less : VAT	25.94		
Amount Net of VAT	341.91		
Less: BIR 2306	10.82		
BIR 2307	6.30	VATable Sales	312.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	324.79	VAT Zero Rated Sales	0.00
Add : VAT	25.94	VAT Amount	25.94
TOTAL AMOUNT DUE	350.73	TOTAL SALES	367.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2350/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246337021873

Collection Ref. Code : 1823-51-536-3
Account ID : 2466210000-7
Customer Name : CEBALLOS,GERLYN M
Meter Number : MTR1221794
Period : Sep 2017

Premise Address: UPPER LUSIMBA PARDO CEBU CITY
Billing Address: UPPER LUSIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 849.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24662100007 BC13/188.3/2350/0/10/10-19-2017/71 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441647641698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907216

44184100004

Date : 10-19-2017

BC13/188.3/2420/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418410000-4

Collection Ref. Code : 1845-65-977-5

Customer Information----------

Name : AMANCIA,LUCILA F

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	484614GS6	Pole No	:	0431360
Serial No	:	56828773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7488
Period From	:	09-18-2017	Prev Rdg	:	7429
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.85
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.45
CURRENT BILL - OCTOBER 2017		517.89
TOTAL AMOUNT DUE		1,181.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 666.00

Your monthly electricity consumption chart

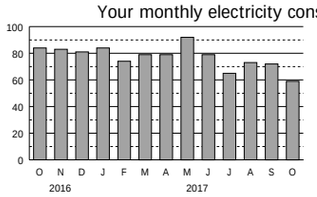

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.89		
Less : VAT	36.97		
Amount Net of VAT	480.92		
Less: BIR 2306	15.40		
BIR 2307	8.96	VATable Sales	444.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	456.56	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	493.53	TOTAL SALES	517.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2420/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441647641698

Collection Ref. Code : 1845-65-977-5
Account ID : 4418410000-4
Customer Name : AMANCIA,LUCILA F
Meter Number : 484614GS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY
Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,181.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44184100004

BC13/188.3/2420/0/10/10-19-2017/71

5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436099578964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905044

43682100003

Date : 10-19-2017

BC13/188.3/2430/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4368210000-3

Collection Ref. Code : 1809-43-809-8

Customer Information----------

Name : CASTANARES,ANTONIA AMANCIA

Premise Address: SITIO CIWAC, BULACAO PARDO

Billing Address: SITIO CIWAC, BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	372542GS6	Pole No	:	0431353
Serial No	:	2003131082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17974
Period From	:	09-18-2017	Prev Rdg	:	17924
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 296.00	5.92
Sub-Total		- 183.15
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.03
CURRENT BILL - OCTOBER 2017		378.43
TOTAL AMOUNT DUE		674.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 313.80

Your monthly electricity consumption chart

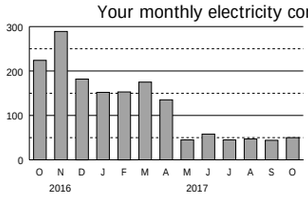

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.43		
Less : VAT	26.50		
Amount Net of VAT	351.93		
Less: BIR 2306	11.05		
BIR 2307	6.48	VATable Sales	321.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.40	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	360.90	TOTAL SALES	378.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2430/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436099578964

Collection Ref. Code : 1809-43-809-8
Account ID : 4368210000-3
Customer Name : CASTANARES,ANTONIA AMANCIA
Meter Number : 372542GS6
Period : Sep 2017

Premise Address: SITIO CIWAC, BULACAO PARDO
Billing Address: SITIO CIWAC, BULACAO PARDO

TOTAL AMOUNT DUE : 674.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43682100003

BC13/188.3/2430/0/10/10-19-2017/71

5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543747515334
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

5437601820 3

1011908147
Date : 10-19-2017
BC13/188.3/2440/0431360/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5437601820-3
Collection Ref. Code : 1859-89-716-9

Customer Information----------
Name : CASTANARES,THELMA RAGASA
Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041848	Pole No	:	0431360
Serial No	:	121754678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2984
Period From	:	09-18-2017	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	333	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,032.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 3,032.50	60.65
Sub-Total		113.38
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		10.45
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		234.04
CURRENT BILL - OCTOBER 2017		1,861.03
TOTAL AMOUNT DUE		4,893.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 913.00

Your monthly electricity consumption chart

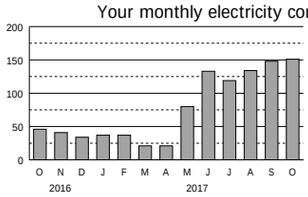

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.03		
Less : VAT	137.00		
Amount Net of VAT	1,724.03		
Less: BIR 2306	57.08		
BIR 2307	32.78	VATable Sales	1,626.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.04
Amount Due	1,634.17	VAT Zero Rated Sales	0.00
Add : VAT	137.00	VAT Amount	137.00
TOTAL AMOUNT DUE	1,771.17	TOTAL SALES	1,861.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2440/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543747515334

Collection Ref. Code : 1859-89-716-9
Account ID : 5437601820-3
Customer Name : CASTANARES,THELMA RAGASA
Meter Number : MTR1041848
Period : Aug 2017 to Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,893.72 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5437601820 3

BC13/188.3/2440/0/10/10-19-2017/71

5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524578158888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901019

52488120388

Date : 10-19-2017

BC13/188.3/2470/0431423/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5248812038-8

Collection Ref. Code : 1857-50-479-8

Customer Information----------

Name : DIAZ,NERICITA AMANCIA

Premise Address: UPPER CIWAK BULACAO PARDO,CEBU CITY
Billing Address: UPPER CIWAK BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042485	Pole No	:	0431423
Serial No	:	121746145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3352
Period From	:	09-18-2017	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	660	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 82.44
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.40
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		102.94
CURRENT BILL - OCTOBER 2017		774.83
TOTAL AMOUNT DUE		1,355.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 550.00

Your monthly electricity consumption chart

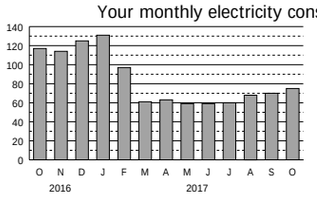

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.83		
Less : VAT	55.74		
Amount Net of VAT	719.09		
Less: BIR 2306	23.23		
BIR 2307	13.54	VATable Sales	671.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.20
Amount Due	682.32	VAT Zero Rated Sales	0.00
Add : VAT	55.74	VAT Amount	55.74
TOTAL AMOUNT DUE	738.06	TOTAL SALES	774.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2470/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524578158888

Collection Ref. Code : 1857-50-479-8
Account ID : 5248812038-8
Customer Name : DIAZ,NERICITA AMANCIA
Meter Number : MTR1042485
Period : Sep 2017

Premise Address: UPPER CIWAK BULACAO PARDO,CEBU CITY
Billing Address: UPPER CIWAK BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,355.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52488120388

BC13/188.3/2470/0/10/10-19-2017/71

5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108616131594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894211

10892100008

Date : 10-19-2017

BC13/188.3/2480/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1089210000-8

Collection Ref. Code : 1811-20-275-6

Customer Information----------

Name : CEBALLOS,EUSEBIO JR TM B.

Premise Address: UPPER CIWAC Cebu City
Billing Address: UPPER CIWAC Cebu City

TIN :

Metering Information----------

Meter No	:	372417GS6	Pole No	:	0431353
Serial No	:	2003135600	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13531
Period From	:	09-18-2017	Prev Rdg	:	13484
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.72
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.77
CURRENT BILL - OCTOBER 2017		357.17
TOTAL AMOUNT DUE		691.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 322.00

Your monthly electricity consumption chart

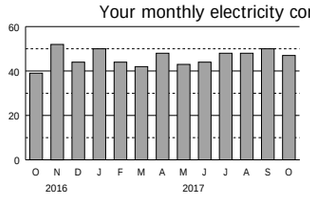

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.17		
Less : VAT	25.07		
Amount Net of VAT	332.10		
Less: BIR 2306	10.46		
BIR 2307	6.11	VATable Sales	303.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.70
Amount Due	315.53	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	340.60	TOTAL SALES	357.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2480/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108616131594

Collection Ref. Code : 1811-20-275-6
Account ID : 1089210000-8
Customer Name : CEBALLOS,EUSEBIO JR TM B.
Meter Number : 372417GS6
Period : Sep 2017

Premise Address: UPPER CIWAC Cebu City
Billing Address: UPPER CIWAC Cebu City

TOTAL AMOUNT DUE : 691.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10892100008

BC13/188.3/2480/0/10/10-19-2017/71

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622216136559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898985

62214100000

Date : 10-19-2017

BC13/188.3/2490/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221410000-0

Collection Ref. Code : 1843-37-365-3

Customer Information----------

Name : RIPDOS,CIRILO M

Premise Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	492361 GS6	Pole No	:	0431353
Serial No	:	98193718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22533
Period From	:	09-18-2017	Prev Rdg	:	22353
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	436	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,374.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.8877/kWh	159.79
System Loss Charge	0.886/kWh	159.48
Sub-Total		1,350.26
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		90.34
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		73.06
Transmission		5.74
System Loss		10.50
Distribution		62.40
Others		7.10
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		275.72
CURRENT BILL - OCTOBER 2017		2,236.35
TOTAL AMOUNT DUE		3,610.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,025.00

Your monthly electricity consumption chart

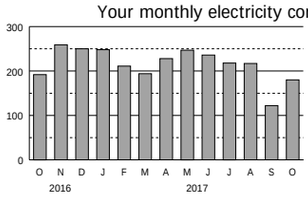

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.35		
Less : VAT	159.88		
Amount Net of VAT	2,076.47		
Less: BIR 2306	66.63		
BIR 2307	39.51	VATable Sales	1,960.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.84
Amount Due	1,970.33	VAT Zero Rated Sales	0.00
Add : VAT	159.88	VAT Amount	159.88
TOTAL AMOUNT DUE	2,130.21	TOTAL SALES	2,236.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2490/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622216136559

Collection Ref. Code : 1843-37-365-3
Account ID : 6221410000-0
Customer Name : RIPDOS,CIRILO M
Meter Number : 492361 GS6
Period : Sep 2017

Premise Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY
Billing Address: NEWTOWN HOMES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,610.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62214100000 BC13/188.3/2490/0/10/10-19-2017/71 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621289575243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898373

62114100001

Date : 10-19-2017

BC13/188.3/2510/0431353/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211410000-1

Collection Ref. Code : 1843-31-983-7

Customer Information----------

Name : STO. NINO CHAPEL

Premise Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY
Billing Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	115819DS6	Pole No	:	0431353
Serial No	:	19769486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11139
Period From	:	09-18-2017	Prev Rdg	:	10942
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	190	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,221.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.8877/kWh	174.88
System Loss Charge	0.886/kWh	174.54
Sub-Total		1,477.78
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		113.23
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		79.98
Transmission		6.27
System Loss		11.49
Distribution		68.24
Others		9.51
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		303.56
CURRENT BILL - OCTOBER 2017		2,463.24
TOTAL AMOUNT DUE		4,684.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,213.00

Your monthly electricity consumption chart

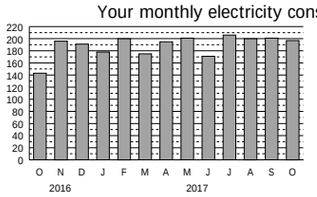

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,463.24		
Less : VAT	176.67		
Amount Net of VAT	2,286.57		
Less: BIR 2306	73.63		
BIR 2307	43.52	VATable Sales	2,159.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.89
Amount Due	2,169.42	VAT Zero Rated Sales	0.00
Add : VAT	176.67	VAT Amount	176.67
TOTAL AMOUNT DUE	2,346.09	TOTAL SALES	2,463.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2510/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621289575243

Collection Ref. Code : 1843-31-983-7
Account ID : 6211410000-1
Customer Name : STO. NINO CHAPEL
Meter Number : 115819DS6
Period : Sep 2017

Premise Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY
Billing Address: NEW TOWN UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,684.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62114100001 BC13/188.3/2510/0/10/10-19-2017/71 5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975020407254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901185

97525560237

Date : 10-19-2017

BC13/188.3/2630/0431283/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752556023-7

Collection Ref. Code : 1855-64-755-9

Customer Information----------

Name : DELAR,ARSENIA MANQUIN

Premise Address: UPPER LUCIMBA PARDO
Billing Address: UPPER LUCIMBA PARDO

TIN :

Metering Information----------

Meter No	:	3412 EVS6	Pole No	:	0431283
Serial No	:	01495211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2930
Period From	:	09-18-2017	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 183.30
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.61
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.49
CURRENT BILL - OCTOBER 2017		263.82
TOTAL AMOUNT DUE		485.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 220.00

Your monthly electricity consumption chart

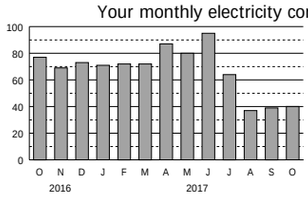

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	263.82		
Less : VAT	18.36		
Amount Net of VAT	245.46		
Less: BIR 2306	7.65		
BIR 2307	4.46	VATable Sales	221.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	233.35	VAT Zero Rated Sales	0.00
Add : VAT	18.36	VAT Amount	18.36
TOTAL AMOUNT DUE	251.71	TOTAL SALES	263.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2630/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975020407254

Collection Ref. Code : 1855-64-755-9
Account ID : 9752556023-7
Customer Name : DELAR,ARSENIA MANQUIN
Meter Number : 3412 EVS6
Period : Sep 2017

Premise Address: UPPER LUCIMBA PARDO
Billing Address: UPPER LUCIMBA PARDO

TOTAL AMOUNT DUE : 485.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97525560237

BC13/188.3/2630/0/10/10-19-2017/71

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151930971436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890872

15111100002

Date : 10-19-2017

BC13/188.3/2670/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1511110000-2

Collection Ref. Code : 1811-75-020-6

Customer Information----------

Name : GONZALES,JONATHAN B.

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220159	Pole No	:	0431290
Serial No	:	85124108	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	228
Period From	:	09-18-2017	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 97.69
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.55
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.56
CURRENT BILL - OCTOBER 2017		609.30
TOTAL AMOUNT DUE		1,179.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 570.00

Your monthly electricity consumption chart

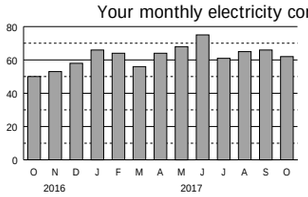

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.30		
Less : VAT	43.76		
Amount Net of VAT	565.54		
Less: BIR 2306	18.24		
BIR 2307	10.61	VATable Sales	526.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.69	VAT Zero Rated Sales	0.00
Add : VAT	43.76	VAT Amount	43.76
TOTAL AMOUNT DUE	580.45	TOTAL SALES	609.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2670/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151930971436

Collection Ref. Code : 1811-75-020-6

Account ID : 1511110000-2

Customer Name : GONZALES,JONATHAN B.

Meter Number : MTR1220159

Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO CEBU CITY

Billing Address: UPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,179.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15111100002

BC13/188.3/2670/0/10/10-19-2017/71

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877548463485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900683

87762100003

Date : 10-19-2017

BC13/188.3/2710/0431290/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776210000-3

Collection Ref. Code : 1823-70-671-1

Customer Information----------

Name : QUITARA,ELISA V

Premise Address: UIPPER CIWAC BULACAO CEBU CITY

Billing Address: UIPPER CIWAC BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220682	Pole No	:	0431290
Serial No	:	85124631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	408
Period From	:	09-18-2017	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	140	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		0.07
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.27
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.16
CURRENT BILL - OCTOBER 2017		1,071.39
TOTAL AMOUNT DUE		2,226.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,383.00

Your monthly electricity consumption chart

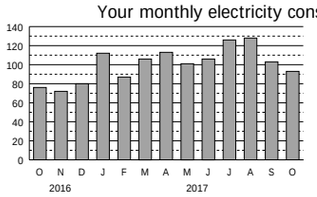

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.39		
Less : VAT	77.90		
Amount Net of VAT	993.49		
Less: BIR 2306	32.46		
BIR 2307	18.82	VATable Sales	934.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.26
Amount Due	942.21	VAT Zero Rated Sales	0.00
Add : VAT	77.90	VAT Amount	77.90
TOTAL AMOUNT DUE	1,020.11	TOTAL SALES	1,071.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2710/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877548463485

Collection Ref. Code : 1823-70-671-1
Account ID : 8776210000-3
Customer Name : QUITARA,ELISA V
Meter Number : MTR1220682
Period : Sep 2017

Premise Address: UIPPER CIWAC BULACAO CEBU CITY
Billing Address: UIPPER CIWAC BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,226.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87762100003

BC13/188.3/2710/0/10/10-19-2017/71

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849531298095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910009

84972100006

Date : 10-19-2017

BC13/188.3/2720/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497210000-6

Collection Ref. Code : 1823-96-056-1

Customer Information----------

Name : DELA CUESTA,EMMANUEL A

Premise Address: UPPER LUCIMBA PARDO CEBU CITY

Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	545106 GS6	Pole No	:	0431304
Serial No	:	98347413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5176
Period From	:	09-18-2017	Prev Rdg	:	5073
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	200	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,208.50	24.17
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.05
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.66
CURRENT BILL - OCTOBER 2017		1,251.85
TOTAL AMOUNT DUE		2,460.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,233.00

Your monthly electricity consumption chart

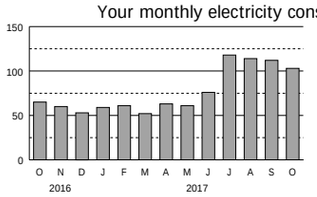

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.85		
Less : VAT	91.57		
Amount Net of VAT	1,160.28		
Less: BIR 2306	38.15		
BIR 2307	22.05	VATable Sales	1,094.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.08	VAT Zero Rated Sales	0.00
Add : VAT	91.57	VAT Amount	91.57
TOTAL AMOUNT DUE	1,191.65	TOTAL SALES	1,251.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2720/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849531298095

Collection Ref. Code : 1823-96-056-1
Account ID : 8497210000-6
Customer Name : DELA CUESTA,EMMANUEL A
Meter Number : 545106 GS6
Period : Sep 2017

Premise Address: UPPER LUCIMBA PARDO CEBU CITY
Billing Address: UPPER LUCIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,460.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84972100006

BC13/188.3/2720/0/10/10-19-2017/71

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998051423521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909926

99814453223

Date : 10-19-2017

BC13/188.3/2750/0431304/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981445322-3

Collection Ref. Code : 1861-66-569-5

Customer Information----------

Name : CABAHUG,FELICITO CABATANA

Premise Address: UPPER CIWAC BULACAO, CEBU CITY

Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090193	Pole No	:	0431304
Serial No	:	40044206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3412
Period From	:	09-18-2017	Prev Rdg	:	3272
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:		Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,575.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,575.00	31.50
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.70
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		213.86
CURRENT BILL - OCTOBER 2017		1,697.96
TOTAL AMOUNT DUE		3,273.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,667.00

Your monthly electricity consumption chart

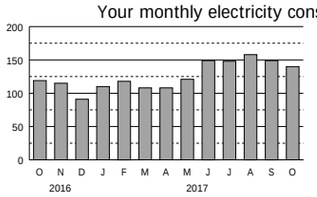

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.96		
Less : VAT	124.07		
Amount Net of VAT	1,573.89		
Less: BIR 2306	51.70		
BIR 2307	29.90	VATable Sales	1,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,492.29	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,616.36	TOTAL SALES	1,697.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2750/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998051423521

Collection Ref. Code : 1861-66-569-5
Account ID : 9981445322-3
Customer Name : CABAHUG,FELICITO CABATANA
Meter Number : MTR1090193
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO, CEBU CITY
Billing Address: UPPER CIWAC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,273.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99814453223

BC13/188.3/2750/0/10/10-19-2017/71

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138467491560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906301

13872100006

Date : 10-19-2017

BC13/188.3/2760/0431276/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387210000-6

Collection Ref. Code : 1823-85-443-5

Customer Information----------

Name : SERINAS,BERNADITH G

Premise Address: UPPER LUSIMBA PARDO CEBU CITY

Billing Address: UPPER LUSIMBA PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	208030WS6	Pole No	:	0431276
Serial No	:	45009655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8461
Period From	:	09-18-2017	Prev Rdg	:	8406
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	140	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,061.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,061.00	21.22
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 10.91
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.66
CURRENT BILL - OCTOBER 2017		493.03
TOTAL AMOUNT DUE		1,554.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 500.00

Your monthly electricity consumption chart

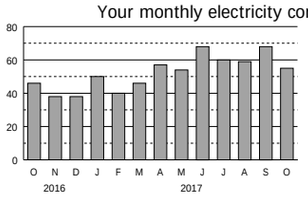

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	493.03		
Less : VAT	35.56		
Amount Net of VAT	457.47		
Less: BIR 2306	14.83		
BIR 2307	8.53	VATable Sales	423.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.10
Amount Due	434.11	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	469.67	TOTAL SALES	493.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2760/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138467491560

Collection Ref. Code : 1823-85-443-5
Account ID : 1387210000-6
Customer Name : SERINAS,BERNADITH G
Meter Number : 208030WS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER LUSIMBA PARDO CEBU CITY
Billing Address: UPPER LUSIMBA PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,554.10 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13872100006 BC13/188.3/2760/0/10/10-19-2017/71 5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826705082695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902104

82642944860

Date : 10-19-2017

BC13/188.3/2770/0431276/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264294486-0

Collection Ref. Code : 1857-91-248-9

Customer Information----------

Name : POL,ROUDYL BELOY

Premise Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

Billing Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	329825 GS6	Pole No	:	0431276
Serial No	:	49680165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2894
Period From	:	09-18-2017	Prev Rdg	:	2871
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	222	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 144.87
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.46
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		20.93
CURRENT BILL - OCTOBER 2017		110.84
TOTAL AMOUNT DUE		204.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 13.00

Your monthly electricity consumption chart

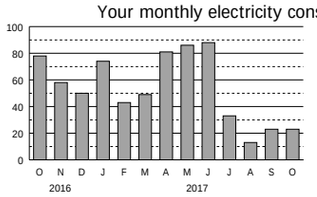

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.84		
Less : VAT	7.33		
Amount Net of VAT	103.51		
Less: BIR 2306	3.05		
BIR 2307	1.81	VATable Sales	89.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.60
Amount Due	98.65	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	105.98	TOTAL SALES	110.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2770/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826705082695

Collection Ref. Code : 1857-91-248-9
Account ID : 8264294486-0
Customer Name : POL,ROUDYL BELOY
Meter Number : 329825 GS6
Period : Sep 2017

Premise Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY
Billing Address: UPPER LUSIMBA POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 204.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82642944860

BC13/188.3/2770/0/10/10-19-2017/71

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669768043144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897358

66982100001

Date : 10-19-2017

BC13/188.3/2870/0429751/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698210000-1

Collection Ref. Code : 1825-21-068-3

Customer Information----------

Name : YAP,NOREEN ANGELIQUE G

Premise Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

Billing Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	410979GS6	Pole No	:	0429751
Serial No	:	2003217811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47943
Period From	:	09-18-2017	Prev Rdg	:	47714
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	4208	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 5,675.50	113.51
Sub-Total		193.47
Government Charges		
Franchise Tax - Local		18.65
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		18.45
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		357.38
CURRENT BILL - OCTOBER 2017		2,843.74
TOTAL AMOUNT DUE		5,019.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 3,500.00

Your monthly electricity consumption chart

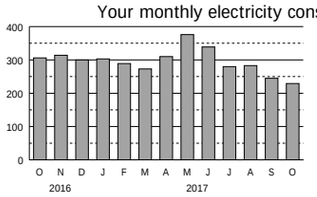

Avg Monthly Usage : 295.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,843.74		
Less : VAT	210.06		
Amount Net of VAT	2,633.68		
Less: BIR 2306	87.52		
BIR 2307	50.10	VATable Sales	2,486.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.32
Amount Due	2,496.06	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,706.12	TOTAL SALES	2,843.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2870/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669768043144

Collection Ref. Code : 1825-21-068-3

Account ID : 6698210000-1

Customer Name : YAP,NOREEN ANGELIQUE G

Meter Number : 410979GS6

Period : Sep 2017

Premise Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

Billing Address: BLK 1 LOT 2 KANSAS ST, NEWTOWN ESTATE PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,019.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66982100001 BC13/188.3/2870/0/10/10-19-2017/71 5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323265904009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900098

32316940553

Date : 10-19-2017

BC13/188.3/2880/0210492/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231694055-3

Collection Ref. Code : 1859-81-908-7

Customer Information----------

Name : TECSON,GREGG SANTIAGO MANGUBAT

Premise Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040017	Pole No	:	0210492
Serial No	:	126812973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10626
Period From	:	09-18-2017	Prev Rdg	:	10463
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	214	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,405.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		105.03
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		9.19
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		250.40
CURRENT BILL - OCTOBER 2017		1,988.93
TOTAL AMOUNT DUE		4,394.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,180.67

Your monthly electricity consumption chart

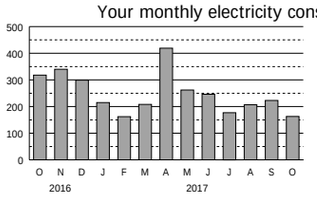

Avg Monthly Usage : 249.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.93		
Less : VAT	145.76		
Amount Net of VAT	1,843.17		
Less: BIR 2306	60.73		
BIR 2307	35.03	VATable Sales	1,738.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.64
Amount Due	1,747.41	VAT Zero Rated Sales	0.00
Add : VAT	145.76	VAT Amount	145.76
TOTAL AMOUNT DUE	1,893.17	TOTAL SALES	1,988.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2880/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323265904009

Collection Ref. Code : 1859-81-908-7
Account ID : 3231694055-3
Customer Name : TECSON,GREGG SANTIAGO MANGUBAT
Meter Number : MTR1040017
Period : Sep 2017

Premise Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY
Billing Address: KANSAS STREET NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,394.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32316940553

BC13/188.3/2880/0/10/10-19-2017/71

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500044252691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890956

50082611406

Date : 10-19-2017

BC13/188.3/2890/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008261140-6

Collection Ref. Code : 1853-32-377-2

Customer Information----------

Name : RIBO,LUCIO SEVILLENO

Premise Address: PHASE 1A BLOCK 1 LOT 5 KANSAS ST. NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: PHASE 1A BLOCK 1 LOT 5 KANSAS ST. NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026709	Pole No	:	0230814
Serial No	:	121740923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14788
Period From	:	09-18-2017	Prev Rdg	:	14431
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	3449	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,868.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,044.79
Transmission Charge	0.5056/kWh	180.50
System Loss Charge	0.8962/kWh	319.94
Sub-Total		2,545.23
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.93
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		202.05
Government Charges		
Franchise Tax - Local		28.30
Value Added Tax		
Generation		144.91
Transmission		6.48
System Loss		21.65
Distribution		123.18
Others		16.73
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		543.98
CURRENT BILL - OCTOBER 2017		4,317.74
TOTAL AMOUNT DUE		8,186.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,515.00

Your monthly electricity consumption chart

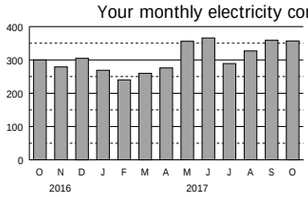

Avg Monthly Usage : 306.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,317.74		
Less : VAT	315.08		
Amount Net of VAT	4,002.66		
Less: BIR 2306	131.30		
BIR 2307	76.04	VATable Sales	3,773.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.90
Amount Due	3,795.32	VAT Zero Rated Sales	0.00
Add : VAT	315.08	VAT Amount	315.08
TOTAL AMOUNT DUE	4,110.40	TOTAL SALES	4,317.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2890/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500044252691

Collection Ref. Code : 1853-32-377-2
Account ID : 5008261140-6
Customer Name : RIBO,LUCIO SEVILLENO
Meter Number : MTR1026709
Period : Sep 2017

Premise Address: PHASE 1A BLOCK 1 LOT 5 KANSAS ST. NEWTOWN ESTATE BULACAO, CEBU CITY
Billing Address: PHASE 1A BLOCK 1 LOT 5 KANSAS ST. NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 8,186.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50082611406 BC13/188.3/2890/0/10/10-19-2017/71 5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158713193896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893659

15884608215

Date : 10-19-2017

BC13/188.3/2900/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1588460821-5

Collection Ref. Code : 1859-19-116-9

Customer Information----------

Name : CATRAL,MICHIKO GARCIA

Premise Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CITY

Billing Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	557436 GS6	Pole No	:	0230814
Serial No	:	24881808	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27752
Period From	:	09-18-2017	Prev Rdg	:	27383
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	3230	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,502.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,113.52
Transmission Charge	0.5056/kWh	186.57
System Loss Charge	0.8962/kWh	330.70
Sub-Total		2,630.79
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.98
Surcharge	0.02 of 4,502.50	90.05
Sub-Total		218.90
Government Charges		
Franchise Tax - Local		29.33
Value Added Tax		
Generation		149.79
Transmission		6.70
System Loss		22.39
Distribution		127.30
Others		18.51
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		563.56
CURRENT BILL - OCTOBER 2017		4,474.06
TOTAL AMOUNT DUE		8,976.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,012.16

Your monthly electricity consumption chart

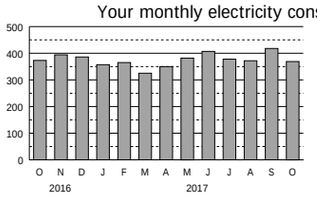

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.06		
Less : VAT	326.89		
Amount Net of VAT	4,147.17		
Less: BIR 2306	136.21		
BIR 2307	78.80	VATable Sales	3,910.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.67
Amount Due	3,932.16	VAT Zero Rated Sales	0.00
Add : VAT	326.89	VAT Amount	326.89
TOTAL AMOUNT DUE	4,259.05	TOTAL SALES	4,474.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2900/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158713193896

Collection Ref. Code : 1859-19-116-9
Account ID : 1588460821-5
Customer Name : CATRAL,MICHIKO GARCIA
Meter Number : 557436 GS6
Period : Sep 2017

Premise Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CITY
Billing Address: LOT 6 BLK 1 KANSAS STREET NEWTOWN ESTATE SUBDIVISION BULACAO, CEBU CIT

TOTAL AMOUNT DUE : 8,976.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15884608215

BC13/188.3/2900/0/10/10-19-2017/71

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269974421330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898199

26939615063

Date : 10-19-2017

BC13/188.3/2910/0230814/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693961506-3

Collection Ref. Code : 1859-30-614-4

Customer Information----------

Name : RAMIREZ,CLAVEL ABARQUEZ

Premise Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

Billing Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008025	Pole No	:	0230814
Serial No	:	121575740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23549
Period From	:	09-18-2017	Prev Rdg	:	22922
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	452	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,988.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,591.27
Transmission Charge	0.5056/kWh	317.01
System Loss Charge	0.8962/kWh	561.92
Sub-Total		4,470.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	159.70
Surcharge	0.02 of 7,989.00	159.78
Sub-Total		378.73
Government Charges		
Franchise Tax - Local		49.86
Value Added Tax		
Generation		254.53
Transmission		11.38
System Loss		38.04
Distribution		215.88
Others		32.27
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		958.02
CURRENT BILL - OCTOBER 2017		7,605.99
TOTAL AMOUNT DUE		15,594.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 6,709.00

Your monthly electricity consumption chart

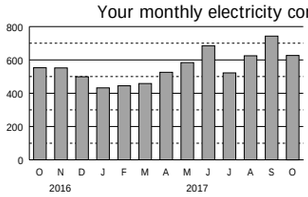

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,605.99		
Less : VAT	555.84		
Amount Net of VAT	7,050.15		
Less: BIR 2306	231.61		
BIR 2307	133.96	VATable Sales	6,647.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.18
Amount Due	6,684.58	VAT Zero Rated Sales	0.00
Add : VAT	555.84	VAT Amount	555.84
TOTAL AMOUNT DUE	7,240.42	TOTAL SALES	7,605.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2910/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269974421330

Collection Ref. Code : 1859-30-614-4
Account ID : 2693961506-3
Customer Name : RAMIREZ,CLAVEL ABARQUEZ
Meter Number : MTR1008025
Period : Sep 2017

Premise Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY
Billing Address: BLK1 LOT7 NEW ESTATE SUBD. BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 15,594.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26939615063 BC13/188.3/2910/0/10/10-19-2017/71 5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339769157665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906282

33964100003

Date : 10-19-2017

BC13/188.3/2950/0250016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396410000-3

Collection Ref. Code : 1845-41-434-9

Customer Information----------

Name : DELA ROSA,JESSMAFRI M

Premise Address: LOT2 BLK3 PHASE 1A, KANSAS RD. NEWTOWN ESTATE, BULACAO PARDO CEBU CITY

Billing Address: LOT2 BLK3 PHASE 1A, KANSAS RD. NEWTOWN ESTATE, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473122GS6	Pole No	:	0250016
Serial No	:	63428019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20563
Period From	:	09-18-2017	Prev Rdg	:	20253
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	6352	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,775.59
Transmission Charge	0.5056/kWh	156.74
System Loss Charge	0.8962/kWh	277.82
Sub-Total		2,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.96
Surcharge	0.02 of 824.50	16.49
Sub-Total		124.74
Government Charges		
Franchise Tax - Local		24.20
Value Added Tax		
Generation		125.83
Transmission		5.62
System Loss		18.81
Distribution		107.04
Others		8.40
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		465.95
CURRENT BILL - OCTOBER 2017		3,692.85
TOTAL AMOUNT DUE		4,517.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 294.37

Your monthly electricity consumption chart

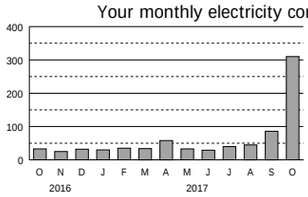

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,692.85		
Less : VAT	267.55		
Amount Net of VAT	3,425.30		
Less: BIR 2306	111.49		
BIR 2307	65.02	VATable Sales	3,226.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.40
Amount Due	3,248.79	VAT Zero Rated Sales	0.00
Add : VAT	267.55	VAT Amount	267.55
TOTAL AMOUNT DUE	3,516.34	TOTAL SALES	3,692.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2950/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339769157665

Collection Ref. Code : 1845-41-434-9
Account ID : 3396410000-3
Customer Name : DELA ROSA,JESSMAFRI M
Meter Number : 473122GS6
Period : Sep 2017

Premise Address: LOT2 BLK3 PHASE 1A, KANSAS RD. NEWTOWN ESTATE, BULACAO PARDO CEBU CITY
Billing Address: LOT2 BLK3 PHASE 1A, KANSAS RD. NEWTOWN ESTATE, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,517.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33964100003 BC13/188.3/2950/0/10/10-19-2017/71 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599867252712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907085

59964100008

Date : 10-19-2017

BC13/188.3/2990/0429723/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996410000-8

Collection Ref. Code : 1845-43-818-3

Customer Information----------

Name : TRUEHART,ESTRELLITA R

Premise Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU CITY

Billing Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	474746GS6	Pole No	:	0429723
Serial No	:	56808954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17181
Period From	:	09-18-2017	Prev Rdg	:	17079
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	336	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 680.00	13.60
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		3.75
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		154.80
CURRENT BILL - OCTOBER 2017		1,228.08
TOTAL AMOUNT DUE		1,907.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 584.00

Your monthly electricity consumption chart

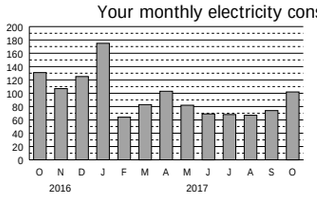

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.08		
Less : VAT	89.43		
Amount Net of VAT	1,138.65		
Less: BIR 2306	37.25		
BIR 2307	21.63	VATable Sales	1,073.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.37
Amount Due	1,079.77	VAT Zero Rated Sales	0.00
Add : VAT	89.43	VAT Amount	89.43
TOTAL AMOUNT DUE	1,169.20	TOTAL SALES	1,228.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/2990/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599867252712

Collection Ref. Code : 1845-43-818-3
Account ID : 5996410000-8
Customer Name : TRUEHART,ESTRELLITA R
Meter Number : 474746GS6
Period : Sep 2017

Premise Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU CITY
Billing Address: PHASE 1 BLK 12 LOT 10/ NEWTOWN ESTATE/ KANSAS ST. / BULACAO PARDO CEBU C

TOTAL AMOUNT DUE : 1,907.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59964100008 BC13/188.3/2990/0/10/10-19-2017/71 5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063419503472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895499

06384869720

Date : 10-19-2017

BC13/188.3/3100/0440116/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638486972-0

Collection Ref. Code : 1861-21-872-9

Customer Information----------

Name : DIAZ,JEFFREY PACALDO

Premise Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

Billing Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042016	Pole No	:	0440116
Serial No	:	MTR1042016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5616
Period From	:	09-18-2017	Prev Rdg	:	5398
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	255	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 4,535.50	90.71
Sub-Total		166.83
Government Charges		
Franchise Tax - Local		17.62
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		15.47
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		338.01
CURRENT BILL - OCTOBER 2017		2,687.83
TOTAL AMOUNT DUE		4,717.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 2,500.00

Your monthly electricity consumption chart

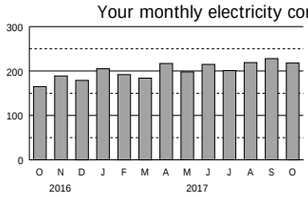

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.83		
Less : VAT	197.89		
Amount Net of VAT	2,489.94		
Less: BIR 2306	82.45		
BIR 2307	47.35	VATable Sales	2,349.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.12
Amount Due	2,360.14	VAT Zero Rated Sales	0.00
Add : VAT	197.89	VAT Amount	197.89
TOTAL AMOUNT DUE	2,558.03	TOTAL SALES	2,687.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3100/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063419503472

Collection Ref. Code : 1861-21-872-9

Account ID : 0638486972-0

Customer Name : DIAZ,JEFFREY PACALDO

Meter Number : MTR1042016

Period : Sep 2017

Premise Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

Billing Address: LOT 8 BLK 21 ARIZONA ST. BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,717.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06384869720

BC13/188.3/3100/0/10/10-19-2017/71

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507776080058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893937

50750319951

Date : 10-19-2017

BC13/188.3/3140/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5075031995-1

Collection Ref. Code : 1859-38-605-9

Customer Information----------

Name : DIAMANTE,IGNACIO UNDALOC

Premise Address: LOT18 BLK19 OREGON ST. NEWTOWN EST.SUBD BULACAO PARDO, CEBU CITY

Billing Address: LOT18 BLK19 OREGON ST. NEWTOWN EST.SUBD BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036668	Pole No	:	0440151
Serial No	:	125289793	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19522
Period From	:	09-18-2017	Prev Rdg	:	19025
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	1090	Billed kWh	:	497

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,572.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,846.67
Transmission Charge	0.5056/kWh	251.28
System Loss Charge	0.8962/kWh	445.41
Sub-Total		3,543.36
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.59
Surcharge	0.02 of 5,572.50	111.45
Sub-Total		285.00
Government Charges		
Franchise Tax - Local		39.41
Value Added Tax		
Generation		201.74
Transmission		9.02
System Loss		30.16
Distribution		171.25
Others		23.74
NPC/PSALM Adjustment		2.97
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
NPC Stranded Debts	0.0265/kWh	13.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.95
Sub-Total		757.55
CURRENT BILL - OCTOBER 2017		6,012.97
TOTAL AMOUNT DUE		11,585.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,500.00

Your monthly electricity consumption chart

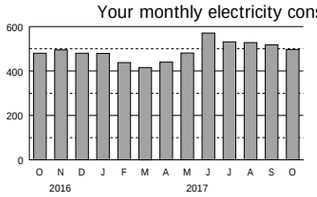

Avg Monthly Usage : 488.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,012.97		
Less : VAT	438.88		
Amount Net of VAT	5,574.09		
Less: BIR 2306	182.88		
BIR 2307	105.90	VATable Sales	5,255.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.67
Amount Due	5,285.31	VAT Zero Rated Sales	0.00
Add : VAT	438.88	VAT Amount	438.88
TOTAL AMOUNT DUE	5,724.19	TOTAL SALES	6,012.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3140/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507776080058

Collection Ref. Code : 1859-38-605-9
Account ID : 5075031995-1
Customer Name : DIAMANTE,IGNACIO UNDALOC
Meter Number : MTR1036668
Period : Sep 2017

Premise Address: LOT18 BLK19 OREGON ST. NEWTOWN EST.SUBD BULACAO PARDO, CEBU CITY
Billing Address: LOT18 BLK19 OREGON ST. NEWTOWN EST.SUBD BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 11,585.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50750319951

BC13/188.3/3140/0/10/10-19-2017/71

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640975972642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906058

64023100007

Date : 10-19-2017

BC13/188.3/3150/0440151/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402310000-7

Collection Ref. Code : 1835-65-776-1

Customer Information----------

Name : ARREZA,CHARMELINA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	572541 GS6	Pole No	:	0440151
Serial No	:	56357501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11354
Period From	:	09-18-2017	Prev Rdg	:	11186
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	150	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 2,544.50	50.89
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		9.63
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		258.21
CURRENT BILL - OCTOBER 2017		2,051.21
TOTAL AMOUNT DUE		4,595.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,415.00

Your monthly electricity consumption chart

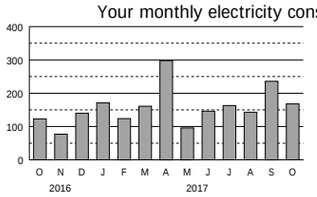

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.21		
Less : VAT	150.36		
Amount Net of VAT	1,900.85		
Less: BIR 2306	62.66		
BIR 2307	36.13	VATable Sales	1,793.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.85
Amount Due	1,802.06	VAT Zero Rated Sales	0.00
Add : VAT	150.36	VAT Amount	150.36
TOTAL AMOUNT DUE	1,952.42	TOTAL SALES	2,051.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3150/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640975972642

Collection Ref. Code : 1835-65-776-1

Account ID : 6402310000-7

Customer Name : ARREZA,CHARMELINA R

Meter Number : 572541 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,595.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64023100007

BC13/188.3/3150/0/10/10-19-2017/71

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079455669753
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902958

07992100003

Date : 10-19-2017

BC13/188.3/3180/0440165/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799210000-3

Collection Ref. Code : 1811-60-560-5

Customer Information----------

Name : ESCOBIA,BENJAMIN TM E.

Premise Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY
Billing Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125141	Pole No	:	0440165
Serial No	:	84437192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15684
Period From	:	09-18-2017	Prev Rdg	:	14967
No of Days	:	30	Diff Rdg	:	717
Avg kWh/day	:	23.90	Registered	:	717
Conn Load	:	200	Billed kWh	:	717

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,370.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,106.76
Transmission Charge	0.8877/kWh	636.48
System Loss Charge	0.886/kWh	635.26
Sub-Total		5,378.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,255.18
Supply Charge	0.4118/kWh	295.26
Metering Charge	0.6989/kWh	501.11
	5.00/month	5.00
Sub-Total		2,056.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	67.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	182.62
Surcharge	0.02 of 7,370.50	147.41
Sub-Total		397.78
Government Charges		
Franchise Tax - Local		58.75
Value Added Tax		
Generation		291.05
Transmission		22.84
System Loss		41.83
Distribution		246.79
Others		32.87
NPC/PSALM Adjustment		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	111.93
Environmental Charge	0.0025/kWh	1.79
NPC Stranded Contract Costs	0.1938/kWh	138.95
NPC Stranded Debts	0.0265/kWh	19.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.21
Sub-Total		1,101.29
CURRENT BILL - OCTOBER 2017		8,934.12
TOTAL AMOUNT DUE		16,304.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 6,352.00

Your monthly electricity consumption chart

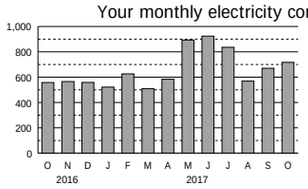

Avg Monthly Usage : 656.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,934.12		
Less : VAT	639.66		
Amount Net of VAT	8,294.46		
Less: BIR 2306	266.53		
BIR 2307	157.83	VATable Sales	7,832.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.63
Amount Due	7,870.10	VAT Zero Rated Sales	0.00
Add : VAT	639.66	VAT Amount	639.66
TOTAL AMOUNT DUE	8,509.76	TOTAL SALES	8,934.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3180/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079455669753

Collection Ref. Code : 1811-60-560-5
Account ID : 0799210000-3
Customer Name : ESCOBIA,BENJAMIN TM E.
Meter Number : MTR1125141
Period : Sep 2017

Premise Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY
Billing Address: BLK 20 LOT 06, NEWTOWN ESTATE PARDO CEBU CITY

TOTAL AMOUNT DUE : 16,304.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07992100003

BC13/188.3/3180/0/10/10-19-2017/71

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213313922735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895067

21319761041

Date : 10-19-2017

BC13/188.3/3220/0440060/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2131976104-1

Collection Ref. Code : 1859-97-236-5

Customer Information----------

Name : REYES,DELIA CASTANARES

Premise Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

Billing Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1153093	Pole No	:	0440060
Serial No	:	84455337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5292
Period From	:	09-18-2017	Prev Rdg	:	4877
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	2117	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,920.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,377.00
Transmission Charge	0.5056/kWh	209.82
System Loss Charge	0.8962/kWh	371.92
Sub-Total		2,958.74
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.70
Surcharge	0.02 of 4,920.50	98.41
Sub-Total		243.32
Government Charges		
Franchise Tax - Local		32.96
Value Added Tax		
Generation		168.46
Transmission		7.53
System Loss		25.18
Distribution		143.09
Others		20.47
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		633.37
CURRENT BILL - OCTOBER 2017		5,027.87
TOTAL AMOUNT DUE		9,948.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,264.00

Your monthly electricity consumption chart

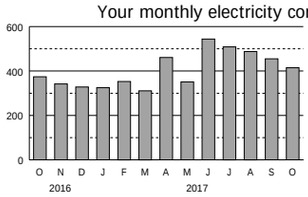

Avg Monthly Usage : 404.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,027.87		
Less : VAT	367.21		
Amount Net of VAT	4,660.66		
Less: BIR 2306	153.00		
BIR 2307	88.55	VATable Sales	4,394.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.16
Amount Due	4,419.11	VAT Zero Rated Sales	0.00
Add : VAT	367.21	VAT Amount	367.21
TOTAL AMOUNT DUE	4,786.32	TOTAL SALES	5,027.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3220/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213313922735

Collection Ref. Code : 1859-97-236-5

Account ID : 2131976104-1

Customer Name : REYES,DELIA CASTANARES

Meter Number : MTR1153093

Period : Sep 2017

Premise Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

Billing Address: COLORADO ST. NEWTOWN ESTATE SUBD. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 9,948.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21319761041

BC13/188.3/3220/0/10/10-19-2017/71

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472169321512

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899567

47233100008

Date : 10-19-2017

BC13/188.3/3250/0440074/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4723310000-8

Collection Ref. Code : 1837-27-944-6

Customer Information----------

Name : RAMOS,ROGELIO T TM

Premise Address: NEWTOWN ESTATES BULACAO
Billing Address: NEWTOWN ESTATES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1222137	Pole No	:	0440074
Serial No	:	85126086	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4869
Period From	:	09-18-2017	Prev Rdg	:	3783
No of Days	:	30	Diff Rdg	:	1086
Avg kWh/day	:	36.20	Registered	:	1086
Conn Load	:	150	Billed kWh	:	1086

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,714.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,220.28
Transmission Charge	0.5056/kWh	549.08
System Loss Charge	0.8962/kWh	973.27
Sub-Total		7,742.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,901.15
Supply Charge	0.4118/kWh	447.21
Metering Charge	0.6989/kWh	759.01
	5.00/month	5.00
Sub-Total		3,112.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	102.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.21
NPC/PSALM Adjustment	0.2547/kWh	276.60
Surcharge	0.02 of 12,714.50	254.29
Sub-Total		633.51
Government Charges		
Franchise Tax - Local		86.16
Value Added Tax		
Generation		440.83
Transmission		19.70
System Loss		65.91
Distribution		373.48
Others		53.17
NPC/PSALM Adjustment		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	169.53
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.47
NPC Stranded Debts	0.0265/kWh	28.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	198.74
Sub-Total		1,655.98
CURRENT BILL - OCTOBER 2017		13,144.49
TOTAL AMOUNT DUE		25,858.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 12,570.00

Your monthly electricity consumption chart

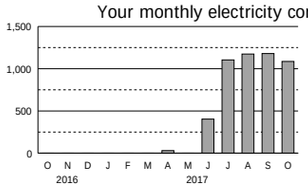

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,144.49		
Less : VAT	959.58		
Amount Net of VAT	12,184.91		
Less: BIR 2306	399.82		
BIR 2307	231.49	VATable Sales	11,488.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	696.40
Amount Due	11,553.60	VAT Zero Rated Sales	0.00
Add : VAT	959.58	VAT Amount	959.58
TOTAL AMOUNT DUE	12,513.18	TOTAL SALES	13,144.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3250/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472169321512

Collection Ref. Code : 1837-27-944-6
Account ID : 4723310000-8
Customer Name : RAMOS,ROGELIO T TM
Meter Number : MTR1222137
Period : Sep 2017

Premise Address: NEWTOWN ESTATES BULACAO
Billing Address: NEWTOWN ESTATES BULACAO

TOTAL AMOUNT DUE : 25,858.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47233100008

BC13/188.3/3250/0/10/10-19-2017/71

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382329068418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902610

38279655781

Date : 10-19-2017

BC13/188.3/3290/0429786/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827965578-1

Collection Ref. Code : 1857-47-455-4

Customer Information----------

Name : GEISE,APOLINARIA CORBETA

Premise Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

Billing Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111550	Pole No	:	0429786
Serial No	:	40047094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25434
Period From	:	09-18-2017	Prev Rdg	:	24460
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	22900	Billed kWh	:	974

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,578.78
Transmission Charge	0.5056/kWh	492.45
System Loss Charge	0.8962/kWh	872.90
Sub-Total		6,944.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	91.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	248.08
Surcharge	0.02 of 12,172.50	243.45
Sub-Total		583.57
Government Charges		
Franchise Tax - Local		77.40
Value Added Tax		
Generation		395.37
Transmission		17.67
System Loss		59.10
Distribution		335.03
Others		49.55
NPC/PSALM Adjustment		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
NPC Stranded Debts	0.0265/kWh	25.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	178.24
Sub-Total		1,487.24
CURRENT BILL - OCTOBER 2017		11,806.84
TOTAL AMOUNT DUE		23,979.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 11,200.00

Your monthly electricity consumption chart

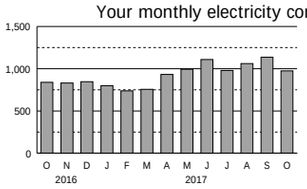

Avg Monthly Usage : 922.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,806.84		
Less : VAT	862.54		
Amount Net of VAT	10,944.30		
Less: BIR 2306	359.39		
BIR 2307	207.94	VATable Sales	10,319.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	624.70
Amount Due	10,376.97	VAT Zero Rated Sales	0.00
Add : VAT	862.54	VAT Amount	862.54
TOTAL AMOUNT DUE	11,239.51	TOTAL SALES	11,806.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3290/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382329068418

Collection Ref. Code : 1857-47-455-4
Account ID : 3827965578-1
Customer Name : GEISE,APOLINARIA CORBETA
Meter Number : MTR1111550
Period : Sep 2017

Premise Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY
Billing Address: LOT 6, BLOCK 16, PHASE 1 NEWTOWN ESTATE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 23,979.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38279655781

BC13/188.3/3290/0/10/10-19-2017/71

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293572373170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908235

29324100006

Date : 10-19-2017

BC13/188.3/3330/0440011/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932410000-6

Collection Ref. Code : 1843-61-107-4

Customer Information----------

Name : SABALLA,ALLAN P

Premise Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

Billing Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	401527GS6	Pole No	:	0440011
Serial No	:	2003223252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68551
Period From	:	09-18-2017	Prev Rdg	:	68126
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	3205	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,626.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 10,890.50	217.81
Sub-Total		366.22
Government Charges		
Franchise Tax - Local		34.63
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		35.11
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		663.65
CURRENT BILL - OCTOBER 2017		5,280.97
TOTAL AMOUNT DUE		10,907.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 5,264.00

Your monthly electricity consumption chart

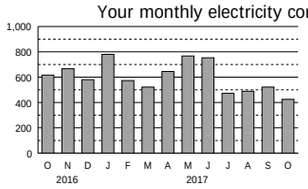

Avg Monthly Usage : 600.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,280.97		
Less : VAT	390.21		
Amount Net of VAT	4,890.76		
Less: BIR 2306	162.59		
BIR 2307	93.04	VATable Sales	4,617.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.44
Amount Due	4,635.13	VAT Zero Rated Sales	0.00
Add : VAT	390.21	VAT Amount	390.21
TOTAL AMOUNT DUE	5,025.34	TOTAL SALES	5,280.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3330/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293572373170

Collection Ref. Code : 1843-61-107-4
Account ID : 2932410000-6
Customer Name : SABALLA,ALLAN P
Meter Number : 401527GS6
Period : Sep 2017

Premise Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY
Billing Address: BLK1 LOT17/ARIZONA ST. COR.NEW MEXICO NEWTOWN ESTATE, PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,907.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29324100006

BC13/188.3/3330/0/10/10-19-2017/71

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767438733613

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896981

76792100000

Date : 10-19-2017

BC13/188.3/3390/0440025/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679210000-0

Collection Ref. Code : 1809-97-275-2

Customer Information----------

Name : YAP,TITA PILAR S L.

Premise Address: NEWTOWN SUB-DIV BULACAO Cebu City
Billing Address: NEWTOWN SUB-DIV BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	200597WS6	Pole No	:	0440025
Serial No	:	45107066	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45898
Period From	:	09-18-2017	Prev Rdg	:	45443
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	2178	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,798.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,606.10
Transmission Charge	0.5056/kWh	230.05
System Loss Charge	0.8962/kWh	407.77
Sub-Total		3,243.92
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.89
Surcharge	0.02 of 4,798.00	95.96
Sub-Total		254.85
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		184.70
Transmission		8.25
System Loss		27.61
Distribution		156.83
Others		21.00
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		692.83
CURRENT BILL - OCTOBER 2017		5,498.49
TOTAL AMOUNT DUE		10,296.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,973.00

Your monthly electricity consumption chart

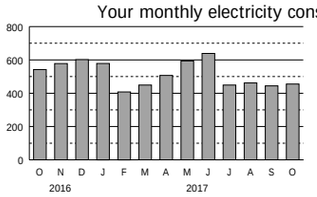

Avg Monthly Usage : 516.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,498.49		
Less : VAT	401.11		
Amount Net of VAT	5,097.38		
Less: BIR 2306	167.14		
BIR 2307	96.83	VATable Sales	4,805.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.72
Amount Due	4,833.41	VAT Zero Rated Sales	0.00
Add : VAT	401.11	VAT Amount	401.11
TOTAL AMOUNT DUE	5,234.52	TOTAL SALES	5,498.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3390/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767438733613

Collection Ref. Code : 1809-97-275-2
Account ID : 7679210000-0
Customer Name : YAP,TITA PILAR S L.
Meter Number : 200597WS6
Period : Sep 2017

Premise Address: NEWTOWN SUB-DIV BULACAO Cebu City
Billing Address: NEWTOWN SUB-DIV BULACAO Cebu City

TOTAL AMOUNT DUE : 10,296.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76792100000

BC13/188.3/3390/0/10/10-19-2017/71

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946574886957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909051

94673100007

Date : 10-19-2017

BC13/188.3/3460/0440193/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467310000-7

Collection Ref. Code : 1841-67-050-2

Customer Information----------

Name : SERRANO,SUSAN D

Premise Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

Billing Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	472296GS6	Pole No	:	0440193
Serial No	:	67977128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37423
Period From	:	09-18-2017	Prev Rdg	:	36980
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	2010	Billed kWh	:	443

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,700.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,537.37
Transmission Charge	0.5056/kWh	223.98
System Loss Charge	0.8962/kWh	397.02
Sub-Total		3,158.37
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.83
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		248.69
Government Charges		
Franchise Tax - Local		35.10
Value Added Tax		
Generation		179.82
Transmission		8.03
System Loss		26.88
Distribution		152.71
Others		20.52
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.15
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.85
NPC Stranded Debts	0.0265/kWh	11.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.07
Sub-Total		674.63
CURRENT BILL - OCTOBER 2017		5,354.25
TOTAL AMOUNT DUE		10,054.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,907.16

Your monthly electricity consumption chart

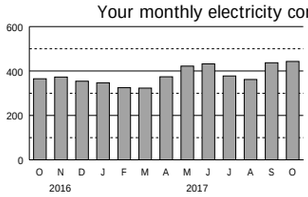

Avg Monthly Usage : 379.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,354.25		
Less : VAT	390.61		
Amount Net of VAT	4,963.64		
Less: BIR 2306	162.76		
BIR 2307	94.29	VATable Sales	4,679.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	284.02
Amount Due	4,706.59	VAT Zero Rated Sales	0.00
Add : VAT	390.61	VAT Amount	390.61
TOTAL AMOUNT DUE	5,097.20	TOTAL SALES	5,354.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3460/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946574886957

Collection Ref. Code : 1841-67-050-2
Account ID : 9467310000-7
Customer Name : SERRANO,SUSAN D
Meter Number : 472296GS6
Period : Sep 2017

Premise Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY
Billing Address: ILLINOIS ST. NEWTOWN ESTATE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 10,054.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94673100007

BC13/188.3/3460/0/10/10-19-2017/71

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190934479287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906522

19033100009

Date : 10-19-2017

BC13/188.3/3490/0440200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1903310000-9

Collection Ref. Code : 1835-84-257-7

Customer Information----------

Name : MENDEZ,JOCELYN Z TM

Premise Address: NEWTOWN SUBDIVISION BULACAO
Billing Address: NEWTOWN SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	372558GS6	Pole No	:	0440200
Serial No	:	2003129162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66336
Period From	:	09-18-2017	Prev Rdg	:	65881
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	100	Billed kWh	:	455

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,983.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,606.10
Transmission Charge	0.5056/kWh	230.05
System Loss Charge	0.8962/kWh	407.77
Sub-Total		3,243.92
Distribution Charges		
Distribution Charge	1.7506/kWh	796.52
Supply Charge	0.4118/kWh	187.37
Metering Charge	0.6989/kWh	318.00
	5.00/month	5.00
Sub-Total		1,306.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.89
Surcharge	0.02 of 4,983.50	99.67
Sub-Total		258.56
Government Charges		
Franchise Tax - Local		36.07
Value Added Tax		
Generation		184.70
Transmission		8.25
System Loss		27.61
Distribution		156.83
Others		21.45
NPC/PSALM Adjustment		2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	71.03
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	88.18
NPC Stranded Debts	0.0265/kWh	12.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.27
Sub-Total		693.31
CURRENT BILL - OCTOBER 2017		5,502.68
TOTAL AMOUNT DUE		10,486.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 4,400.00

Your monthly electricity consumption chart

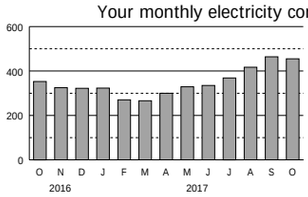

Avg Monthly Usage : 348.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,502.68		
Less : VAT	401.56		
Amount Net of VAT	5,101.12		
Less: BIR 2306	167.32		
BIR 2307	96.91	VATable Sales	4,809.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.75
Amount Due	4,836.89	VAT Zero Rated Sales	0.00
Add : VAT	401.56	VAT Amount	401.56
TOTAL AMOUNT DUE	5,238.45	TOTAL SALES	5,502.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3490/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190934479287

Collection Ref. Code : 1835-84-257-7
Account ID : 1903310000-9
Customer Name : MENDEZ,JOCELYN Z TM
Meter Number : 372558GS6
Period : Sep 2017

Premise Address: NEWTOWN SUBDIVISION BULACAO
Billing Address: NEWTOWN SUBDIVISION BULACAO

TOTAL AMOUNT DUE : 10,486.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19033100009 BC13/188.3/3490/0/10/10-19-2017/71 5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403204112563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891729

40321100006

Date : 10-19-2017

BC13/188.3/3620/0440256/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032110000-6

Collection Ref. Code : 1813-31-953-7

Customer Information----------

Name : TIONGSON,HONESTO F.

Premise Address: NEWTOWN ESTATE PARDO CEBU CITY
Billing Address: NEWTOWN ESTATE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	262594GS6	Pole No	:	0440256
Serial No	:	42403719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70958
Period From	:	09-18-2017	Prev Rdg	:	70916
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	3120	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 487.00	9.74
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.74
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.56
CURRENT BILL - OCTOBER 2017		323.77
TOTAL AMOUNT DUE		629.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 181.00

Your monthly electricity consumption chart

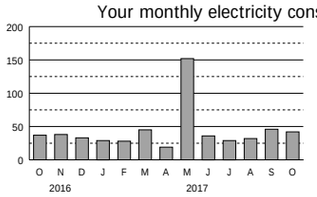

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.77		
Less : VAT	22.90		
Amount Net of VAT	300.87		
Less: BIR 2306	9.55		
BIR 2307	5.55	VATable Sales	275.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.66
Amount Due	285.77	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	308.67	TOTAL SALES	323.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3620/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403204112563

Collection Ref. Code : 1813-31-953-7
Account ID : 4032110000-6
Customer Name : TIONGSON,HONESTO F.
Meter Number : 262594GS6
Period : Sep 2017

Premise Address: NEWTOWN ESTATE PARDO CEBU CITY
Billing Address: NEWTOWN ESTATE PARDO CEBU CITY

TOTAL AMOUNT DUE : 629.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40321100006

BC13/188.3/3620/0/10/10-19-2017/71

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219686097537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897478

21983100005

Date : 10-19-2017

BC13/188.3/3660/0439002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198310000-5

Collection Ref. Code : 1841-88-245-3

Customer Information----------

Name : BUCAYAN,JOSEPH A

Premise Address: BLK 11 LOT 16 NEWTOWN STA. LUCIA BULACAO CEBU CITY

Billing Address: BLK 11 LOT 16 NEWTOWN STA. LUCIA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162907	Pole No	:	0439002
Serial No	:	40119583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2347
Period From	:	09-18-2017	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	240	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,538.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.8877/kWh	172.21
System Loss Charge	0.886/kWh	171.88
Sub-Total		1,455.26
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 1,538.50	30.77
Sub-Total		98.51
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		78.75
Transmission		6.18
System Loss		11.32
Distribution		67.21
Others		7.79
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		297.27
CURRENT BILL - OCTOBER 2017		2,411.14
TOTAL AMOUNT DUE		3,949.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,509.00

Your monthly electricity consumption chart

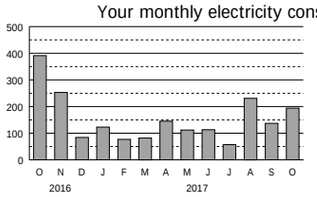

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.14		
Less : VAT	172.41		
Amount Net of VAT	2,238.73		
Less: BIR 2306	71.83		
BIR 2307	42.59	VATable Sales	2,113.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.86
Amount Due	2,124.31	VAT Zero Rated Sales	0.00
Add : VAT	172.41	VAT Amount	172.41
TOTAL AMOUNT DUE	2,296.72	TOTAL SALES	2,411.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3660/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219686097537

Collection Ref. Code : 1841-88-245-3
Account ID : 2198310000-5
Customer Name : BUCAYAN,JOSEPH A
Meter Number : MTR1162907
Period : Sep 2017

Premise Address: BLK 11 LOT 16 NEWTOWN STA. LUCIA BULACAO CEBU CITY
Billing Address: BLK 11 LOT 16 NEWTOWN STA. LUCIA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,949.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21983100005

BC13/188.3/3660/0/10/10-19-2017/71

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790869188889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906464

79033100003

Date : 10-19-2017

BC13/188.3/3720/0440326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7903310000-3

Collection Ref. Code : 1835-85-260-2

Customer Information----------

Name : MURILLO,DOMINADOR K TM

Premise Address: OKLAHOMA ST NEWTOWN HOME BULACAO PARDO

Billing Address: OKLAHOMA ST NEWTOWN HOME BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	121952WS6	Pole No	:	0440326
Serial No	:	5563591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65669
Period From	:	09-18-2017	Prev Rdg	:	65600
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 119.29
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.79
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.44
CURRENT BILL - OCTOBER 2017		665.51
TOTAL AMOUNT DUE		766.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 402.49

Your monthly electricity consumption chart

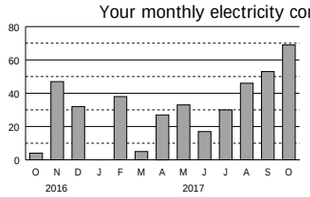

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.51		
Less : VAT	47.36		
Amount Net of VAT	618.15		
Less: BIR 2306	19.74		
BIR 2307	11.59	VATable Sales	575.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.08
Amount Due	586.82	VAT Zero Rated Sales	0.00
Add : VAT	47.36	VAT Amount	47.36
TOTAL AMOUNT DUE	634.18	TOTAL SALES	665.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3720/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790869188889

Collection Ref. Code : 1835-85-260-2
Account ID : 7903310000-3
Customer Name : MURILLO,DOMINADOR K TM
Meter Number : 121952WS6
Period : Sep 2017

Premise Address: OKLAHOMA ST NEWTOWN HOME BULACAO PARDO
Billing Address: OKLAHOMA ST NEWTOWN HOME BULACAO PARDO

TOTAL AMOUNT DUE : 766.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79033100003

BC13/188.3/3720/0/10/10-19-2017/71

5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473931166338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899782

47324100008

Date : 10-19-2017

BC13/188.3/3730/0440326/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4732410000-8

Collection Ref. Code : 1843-56-416-5

Customer Information----------

Name : ROBLE,JUPITER F

Premise Address: NEWTOWN HOMES PARDO CEBU CITY

Billing Address: NEWTOWN HOMES PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	470284GS6	Pole No	:	0440326
Serial No	:	52895467	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65409
Period From	:	09-18-2017	Prev Rdg	:	64803
No of Days	:	30	Diff Rdg	:	606
Avg kWh/day	:	20.20	Registered	:	606
Conn Load	:	9000	Billed kWh	:	606

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,408.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,470.99
Transmission Charge	0.5056/kWh	306.39
System Loss Charge	0.8962/kWh	543.10
Sub-Total		4,320.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,060.86
Supply Charge	0.4118/kWh	249.55
Metering Charge	0.6989/kWh	423.53
	5.00/month	5.00
Sub-Total		1,738.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	154.35
Surcharge	0.02 of 7,408.50	148.17
Sub-Total		359.79
Government Charges		
Franchise Tax - Local		48.14
Value Added Tax		
Generation		246.00
Transmission		10.99
System Loss		36.79
Distribution		208.67
Others		30.43
NPC/PSALM Adjustment		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	94.60
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.44
NPC Stranded Debts	0.0265/kWh	16.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.90
Sub-Total		925.16
CURRENT BILL - OCTOBER 2017		7,344.37
TOTAL AMOUNT DUE		14,753.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 8,089.26

Your monthly electricity consumption chart

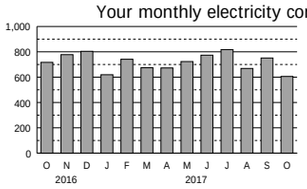

Avg Monthly Usage : 719.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,344.37		
Less : VAT	536.50		
Amount Net of VAT	6,807.87		
Less: BIR 2306	223.55		
BIR 2307	129.35	VATable Sales	6,419.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	388.66
Amount Due	6,454.97	VAT Zero Rated Sales	0.00
Add : VAT	536.50	VAT Amount	536.50
TOTAL AMOUNT DUE	6,991.47	TOTAL SALES	7,344.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3730/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473931166338

Collection Ref. Code : 1843-56-416-5
Account ID : 4732410000-8
Customer Name : ROBLE,JUPITER F
Meter Number : 470284GS6
Period : Sep 2017

Premise Address: NEWTOWN HOMES PARDO CEBU CITY
Billing Address: NEWTOWN HOMES PARDO CEBU CITY

TOTAL AMOUNT DUE : 14,753.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47324100008

BC13/188.3/3730/0/10/10-19-2017/71

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737297705150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904400

73772100001

Date : 10-19-2017

BC13/188.3/3800/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377210000-1

Collection Ref. Code : 1823-77-653-1

Customer Information----------

Name : PALANG,JOSE SR M

Premise Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY

Billing Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	170800DS6	Pole No	:	0440270
Serial No	:	11437702	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72116
Period From	:	09-18-2017	Prev Rdg	:	71596
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	618	Billed kWh	:	520

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,823.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,978.40
Transmission Charge	0.8877/kWh	461.60
System Loss Charge	0.886/kWh	460.72
Sub-Total		3,900.72
Distribution Charges		
Distribution Charge	1.7506/kWh	910.31
Supply Charge	0.4118/kWh	214.14
Metering Charge	0.6989/kWh	363.43
	5.00/month	5.00
Sub-Total		1,492.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.44
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		298.06
Government Charges		
Franchise Tax - Local		42.69
Value Added Tax		
Generation		211.07
Transmission		16.57
System Loss		30.35
Distribution		179.15
Others		25.00
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.17
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.78
NPC Stranded Debts	0.0265/kWh	13.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.16
Sub-Total		800.13
CURRENT BILL - OCTOBER 2017		6,491.79
TOTAL AMOUNT DUE		12,315.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,189.00

Your monthly electricity consumption chart

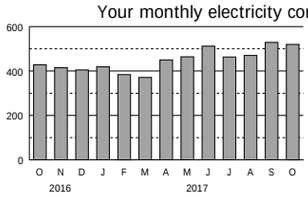

Avg Monthly Usage : 448.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,491.79		
Less : VAT	465.25		
Amount Net of VAT	6,026.54		
Less: BIR 2306	193.86		
BIR 2307	114.69	VATable Sales	5,691.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.88
Amount Due	5,717.99	VAT Zero Rated Sales	0.00
Add : VAT	465.25	VAT Amount	465.25
TOTAL AMOUNT DUE	6,183.24	TOTAL SALES	6,491.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3800/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737297705150

Collection Ref. Code : 1823-77-653-1
Account ID : 7377210000-1
Customer Name : PALANG,JOSE SR M
Meter Number : 170800DS6
Period : Sep 2017

Premise Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY
Billing Address: OKLAHOMA ST NEWTOWN EST LOT 1 BLK 11 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,315.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73772100001 BC13/188.3/3800/0/10/10-19-2017/71 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298029659389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909622

29892100008

Date : 10-19-2017

BC13/188.3/3810/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2989210000-8

Collection Ref. Code : 1811-43-713-3

Customer Information----------

Name : LABURA,ELIZABETH TM G.

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	214167WS6	Pole No	:	0440270
Serial No	:	42234866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33671
Period From	:	09-18-2017	Prev Rdg	:	33539
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		72.70
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		5.95
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.28
CURRENT BILL - OCTOBER 2017		1,597.77
TOTAL AMOUNT DUE		2,927.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,400.00

Your monthly electricity consumption chart

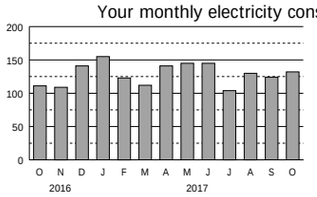

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.77		
Less : VAT	116.64		
Amount Net of VAT	1,481.13		
Less: BIR 2306	48.60		
BIR 2307	28.14	VATable Sales	1,396.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.64
Amount Due	1,404.39	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,521.03	TOTAL SALES	1,597.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3810/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298029659389

Collection Ref. Code : 1811-43-713-3
Account ID : 2989210000-8
Customer Name : LABURA,ELIZABETH TM G.
Meter Number : 214167WS6
Period : Sep 2017

Premise Address: CIWAC BULACAO PARDO CEBU CITY
Billing Address: CIWAC BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,927.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29892100008

BC13/188.3/3810/0/10/10-19-2017/71

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769219698123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898225

76913100004

Date : 10-19-2017

BC13/188.3/3820/0440270/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691310000-4

Collection Ref. Code : 1835-55-314-1

Customer Information----------

Name : LAMBO,RODELINA C TM

Premise Address: UPPER CIWAC BULACAO PARDO

Billing Address: UPPER CIWAC BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	372403GS6	Pole No	:	0440270
Serial No	:	2003133835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8145
Period From	:	09-18-2017	Prev Rdg	:	8063
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 42.17
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.82
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.11
CURRENT BILL - OCTOBER 2017		899.19
TOTAL AMOUNT DUE		1,867.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 750.00

Your monthly electricity consumption chart

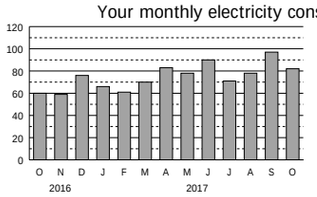

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.19		
Less : VAT	65.16		
Amount Net of VAT	834.03		
Less: BIR 2306	27.15		
BIR 2307	15.76	VATable Sales	782.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.95
Amount Due	791.12	VAT Zero Rated Sales	0.00
Add : VAT	65.16	VAT Amount	65.16
TOTAL AMOUNT DUE	856.28	TOTAL SALES	899.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/3820/0/10/10-19-2017/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769219698123

Collection Ref. Code : 1835-55-314-1
Account ID : 7691310000-4
Customer Name : LAMBO,RODELINA C TM
Meter Number : 372403GS6
Period : Sep 2017

Premise Address: UPPER CIWAC BULACAO PARDO
Billing Address: UPPER CIWAC BULACAO PARDO

TOTAL AMOUNT DUE : 1,867.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76913100004

BC13/188.3/3820/0/10/10-19-2017/71

5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734723322198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903315

73463200003

Date : 10-19-2017

BC13/124.2/30/0607146/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346320000-3

Collection Ref. Code : 1831-72-641-6

Customer Information----------

Name : TIU,RUFINO S TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	64098GA3	Pole No	:	0607146
Serial No	:	95769511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19917
Period From	:	09-18-2017	Prev Rdg	:	19730
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,133.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,133.50	42.67
Sub-Total		107.97
Government Charges		
Franchise Tax - Local		14.86
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		9.02
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.53
CURRENT BILL - OCTOBER 2017		2,266.78
TOTAL AMOUNT DUE		4,400.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,294.00

Your monthly electricity consumption chart

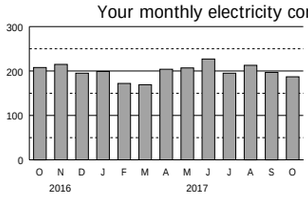

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.78		
Less : VAT	165.59		
Amount Net of VAT	2,101.19		
Less: BIR 2306	69.01		
BIR 2307	39.92	VATable Sales	1,981.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.94
Amount Due	1,992.26	VAT Zero Rated Sales	0.00
Add : VAT	165.59	VAT Amount	165.59
TOTAL AMOUNT DUE	2,157.85	TOTAL SALES	2,266.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/30/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734723322198

Collection Ref. Code : 1831-72-641-6

Account ID : 7346320000-3

Customer Name : TIU,RUFINO S TM

Meter Number : 64098GA3

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 4,400.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73463200003

BC13/124.2/30/0/10/10-19-2017/72

5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542644754442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907762

5429674279-1

Date : 10-19-2017

BC13/124.2/33/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429674279-1

Collection Ref. Code : 1853-58-242-5

Customer Information----------

Name : OLANDRIA,MONNAHLIE GUARIN

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	553012 GS6	Pole No	:	0607104
Serial No	:	218559813	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2406
Period From	:	09-18-2017	Prev Rdg	:	2348
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	345	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.90
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.96
CURRENT BILL - OCTOBER 2017		506.79
TOTAL AMOUNT DUE		1,053.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 410.00

Your monthly electricity consumption chart

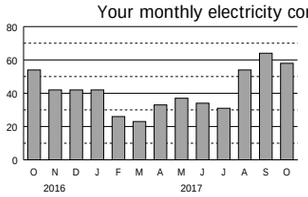

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.79		
Less : VAT	36.10		
Amount Net of VAT	470.69		
Less: BIR 2306	15.04		
BIR 2307	8.76	VATable Sales	434.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.89	VAT Zero Rated Sales	0.00
Add : VAT	36.10	VAT Amount	36.10
TOTAL AMOUNT DUE	482.99	TOTAL SALES	506.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/33/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542644754442

Collection Ref. Code : 1853-58-242-5

Account ID : 5429674279-1

Customer Name : OLANDRIA,MONNAHLIE GUARIN

Meter Number : 553012 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,053.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5429674279-1

BC13/124.2/33/0/10/10-19-2017/72

5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362162348169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895171

36262532991

Date : 10-19-2017

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626253299-1

Collection Ref. Code : 1855-73-287-4

Customer Information----------

Name : AGOSILA,FILOMENA CANTONES

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4929 EVS6	Pole No	:	0607132
Serial No	:	01325950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3345
Period From	:	09-18-2017	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	111	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,239.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.09
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.76
CURRENT BILL - OCTOBER 2017		1,228.89
TOTAL AMOUNT DUE		2,468.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,000.00

Your monthly electricity consumption chart

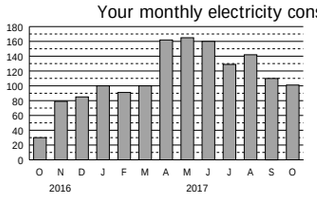

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.89		
Less : VAT	89.95		
Amount Net of VAT	1,138.94		
Less: BIR 2306	37.47		
BIR 2307	21.64	VATable Sales	1,074.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,079.83	VAT Zero Rated Sales	0.00
Add : VAT	89.95	VAT Amount	89.95
TOTAL AMOUNT DUE	1,169.78	TOTAL SALES	1,228.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362162348169

Collection Ref. Code : 1855-73-287-4

Account ID : 3626253299-1

Customer Name : AGOSILA,FILOMENA CANTONES

Meter Number : 4929 EVS6

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,468.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36262532991

BC13/124.2/36/0/10/10-19-2017/72

5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747133699257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908273

74704829592

Date : 10-19-2017

BC13/124.2/36/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470482959-2

Collection Ref. Code : 1857-85-725-9

Customer Information----------

Name : LAGNASON,ROSELINE CANO-OG

Premise Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007536 EFS6	Pole No	:	0607132
Serial No	:	121426964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2558
Period From	:	09-18-2017	Prev Rdg	:	2498
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	111	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.41
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.33
CURRENT BILL - OCTOBER 2017		523.32
TOTAL AMOUNT DUE		1,053.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 402.00

Your monthly electricity consumption chart

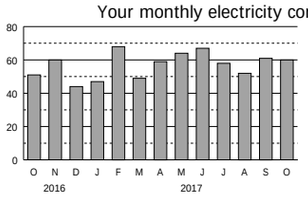

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.32		
Less : VAT	37.24		
Amount Net of VAT	486.08		
Less: BIR 2306	15.53		
BIR 2307	9.05	VATable Sales	448.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	461.50	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	498.74	TOTAL SALES	523.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/36/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747133699257

Collection Ref. Code : 1857-85-725-9

Account ID : 7470482959-2

Customer Name : LAGNASON,ROSELINE CANO-OG

Meter Number : 007536 EFS6

Period : Sep 2017

Premise Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB STREET KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,053.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74704829592

BC13/124.2/36/0/10/10-19-2017/72

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370459540606

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3701138775

1011898204

Date : 10-19-2017

BC13/124.2/37/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701113877-5

Collection Ref. Code : 1855-69-488-3

Customer Information----------

Name : TAGLEY,ANGELIE MAE VICENTE

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1105 EVS6	Pole No	:	0607104
Serial No	:	01746758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16823
Period From	:	09-18-2017	Prev Rdg	:	16295
No of Days	:	30	Diff Rdg	:	528
Avg kWh/day	:	17.60	Registered	:	528
Conn Load	:	233	Billed kWh	:	528

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,024.23
Transmission Charge	0.5056/kWh	266.96
System Loss Charge	0.8962/kWh	473.19
Sub-Total		3,764.38
Distribution Charges		
Distribution Charge	1.7506/kWh	924.32
Supply Charge	0.4118/kWh	217.43
Metering Charge	0.6989/kWh	369.02
	5.00/month	5.00
Sub-Total		1,515.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	134.48
Surcharge	0.02 of 5,192.00	103.84
Sub-Total		288.21
Government Charges		
Franchise Tax - Local		41.76
Value Added Tax		
Generation		214.33
Transmission		9.58
System Loss		32.03
Distribution		181.89
Others		23.46
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	82.43
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.33
NPC Stranded Debts	0.0265/kWh	13.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.62
Sub-Total		802.89
CURRENT BILL - OCTOBER 2017		6,371.25
TOTAL AMOUNT DUE		11,563.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,215.00

Your monthly electricity consumption chart

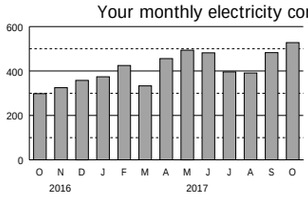

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,371.25		
Less : VAT	464.44		
Amount Net of VAT	5,906.81		
Less: BIR 2306	193.50		
BIR 2307	112.20	VATable Sales	5,568.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.45
Amount Due	5,601.11	VAT Zero Rated Sales	0.00
Add : VAT	464.44	VAT Amount	464.44
TOTAL AMOUNT DUE	6,065.55	TOTAL SALES	6,371.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/37/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370459540606

Collection Ref. Code : 1855-69-488-3
Account ID : 3701113877-5
Customer Name : TAGLEY,ANGELIE MAE VICENTE
Meter Number : 1105 EVS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 11,563.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3701138775

BC13/124.2/37/0/10/10-19-2017/72

5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157867755081
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893256

15742200007

Date : 10-19-2017

BC13/124.2/40/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574220000-7

Collection Ref. Code : 1827-96-212-7

Customer Information----------

Name : CASAS,DIMPUA A

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171489	Pole No	:	0607104
Serial No	:	84436578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	399
Period From	:	09-18-2017	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	100	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 86.13
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 6.90
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.80
CURRENT BILL - OCTOBER 2017		26.59
TOTAL AMOUNT DUE		147.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 441.48

Your monthly electricity consumption chart

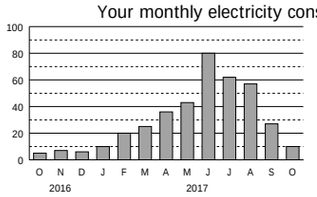

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.59		
Less : VAT	2.03		
Amount Net of VAT	24.56		
Less: BIR 2306	0.84		
BIR 2307	0.38	VATable Sales	18.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.77
Amount Due	23.34	VAT Zero Rated Sales	0.00
Add : VAT	2.03	VAT Amount	2.03
TOTAL AMOUNT DUE	25.37	TOTAL SALES	26.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/40/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157867755081

Collection Ref. Code : 1827-96-212-7
Account ID : 1574220000-7
Customer Name : CASAS,DIMPUA A
Meter Number : MTR1171489
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 147.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15742200007

BC13/124.2/40/0/10/10-19-2017/72

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601624183558
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891322

60192200008

Date : 10-19-2017

BC13/124.2/50/0607132/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6019220000-8

Collection Ref. Code : 1821-78-413-8

Customer Information----------

Name : EBALLE,HAWARLITO TM B.

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336977GS6	Pole No	:	0607132
Serial No	:	41498961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21622
Period From	:	09-18-2017	Prev Rdg	:	21603
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		641.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 172.16
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 14.15
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		13.11
CURRENT BILL - OCTOBER 2017		35.78
TOTAL AMOUNT DUE		677.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 1,000.00

Your monthly electricity consumption chart

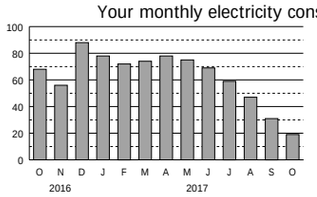

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.78		
Less : VAT	2.27		
Amount Net of VAT	33.51		
Less: BIR 2306	0.96		
BIR 2307	0.46	VATable Sales	22.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.84
Amount Due	32.09	VAT Zero Rated Sales	0.00
Add : VAT	2.27	VAT Amount	2.27
TOTAL AMOUNT DUE	34.36	TOTAL SALES	35.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/50/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601624183558

Collection Ref. Code : 1821-78-413-8
Account ID : 6019220000-8
Customer Name : EBALLE,HAWARLITO TM B.
Meter Number : 336977GS6
Period : Aug 2017 to Sep 2017

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 677.31 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60192200008

BC13/124.2/50/0/10/10-19-2017/72

5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567098958030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896022

56742200001

Date : 10-19-2017

BC13/124.2/80/0607104/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674220000-1

Collection Ref. Code : 1827-97-824-4

Customer Information----------

Name : BELIACARIO,FRANCISCO F

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	189372WS6	Pole No	:	0607104
Serial No	:	49350317	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14342
Period From	:	09-18-2017	Prev Rdg	:	14270
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,264.00	25.28
Sub-Total		- 65.03
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.40
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.62
CURRENT BILL - OCTOBER 2017		759.92
TOTAL AMOUNT DUE		2,023.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 612.00

Your monthly electricity consumption chart

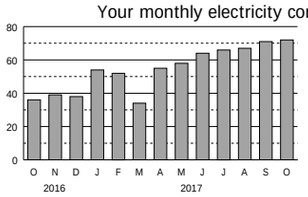

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.92		
Less : VAT	55.23		
Amount Net of VAT	704.69		
Less: BIR 2306	23.01		
BIR 2307	13.28	VATable Sales	659.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	668.40	VAT Zero Rated Sales	0.00
Add : VAT	55.23	VAT Amount	55.23
TOTAL AMOUNT DUE	723.63	TOTAL SALES	759.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/80/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567098958030

Collection Ref. Code : 1827-97-824-4

Account ID : 5674220000-1

Customer Name : BELIACARIO,FRANCISCO F

Meter Number : 189372WS6

Period : Aug 2017 to Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,023.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56742200001

BC13/124.2/80/0/10/10-19-2017/72

5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929297834888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902133

92903200001

Date : 10-19-2017

BC13/124.2/120/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290320000-1

Collection Ref. Code : 1837-48-041-9

Customer Information----------

Name : MORGA,TEODORO D TM

Premise Address: SITIO LANGUB KALUNASAN GUADALUPE

Billing Address: SITIO LANGUB KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	461220GS6	Pole No	:	0589003
Serial No	:	67816984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9658
Period From	:	09-18-2017	Prev Rdg	:	9509
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	150	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,430.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,431.00	28.62
Sub-Total		80.65
Government Charges		
Franchise Tax - Local		11.81
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		6.54
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		226.96
CURRENT BILL - OCTOBER 2017		1,801.24
TOTAL AMOUNT DUE		3,232.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,250.00

Your monthly electricity consumption chart

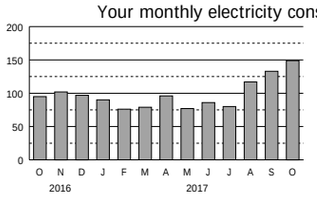

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,801.24		
Less : VAT	131.42		
Amount Net of VAT	1,669.82		
Less: BIR 2306	54.75		
BIR 2307	31.72	VATable Sales	1,574.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.54
Amount Due	1,583.35	VAT Zero Rated Sales	0.00
Add : VAT	131.42	VAT Amount	131.42
TOTAL AMOUNT DUE	1,714.77	TOTAL SALES	1,801.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/120/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929297834888

Collection Ref. Code : 1837-48-041-9

Account ID : 9290320000-1

Customer Name : MORGA,TEODORO D TM

Meter Number : 461220GS6

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN GUADALUPE

Billing Address: SITIO LANGUB KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,232.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92903200001 BC13/124.2/120/0/10/10-19-2017/72 5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697766447830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907746

69713200009

Date : 10-19-2017

BC13/124.2/130/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6971320000-9

Collection Ref. Code : 1843-31-548-3

Customer Information----------

Name : DELOS SANTOS,FELIX B

Premise Address: LANGUB PROPER GUADALUPE CEBU CITY

Billing Address: LANGUB PROPER GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198768	Pole No	:	0589003
Serial No	:	40144745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	269
Period From	:	09-18-2017	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		218.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.8877/kWh	31.07
System Loss Charge	0.886/kWh	31.01
Sub-Total		262.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 218.50	4.37
Sub-Total		16.59
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		14.20
Transmission		1.12
System Loss		2.04
Distribution		12.62
Others		1.27
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		54.01
CURRENT BILL - OCTOBER 2017		438.29
TOTAL AMOUNT DUE		656.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 500.00

Your monthly electricity consumption chart

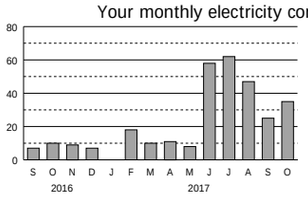

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.29		
Less : VAT	31.46		
Amount Net of VAT	406.83		
Less: BIR 2306	13.10		
BIR 2307	7.74	VATable Sales	384.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.55
Amount Due	385.99	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	417.45	TOTAL SALES	438.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/130/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697766447830

Collection Ref. Code : 1843-31-548-3
Account ID : 6971320000-9
Customer Name : DELOS SANTOS,FELIX B
Meter Number : MTR1198768
Period : Sep 2017

Premise Address: LANGUB PROPER GUADALUPE CEBU CITY
Billing Address: LANGUB PROPER GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 656.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69713200009

BC13/124.2/130/0/10/10-19-2017/72

5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639820433146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905621

63932916883

Date : 10-19-2017

BC13/124.2/134/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393291688-3

Collection Ref. Code : 1853-57-596-8

Customer Information----------

Name : SEPTIMO,JERALYN MANSALAY

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	552502 GS6	Pole No	:	0589003
Serial No	:	88603088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2732
Period From	:	09-18-2017	Prev Rdg	:	2697
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	254	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 162.24
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.88
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.04
CURRENT BILL - OCTOBER 2017		229.48
TOTAL AMOUNT DUE		539.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 236.00

Your monthly electricity consumption chart

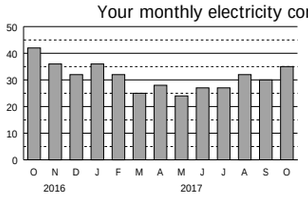

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.48		
Less : VAT	15.93		
Amount Net of VAT	213.55		
Less: BIR 2306	6.64		
BIR 2307	3.88	VATable Sales	192.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	203.03	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	218.96	TOTAL SALES	229.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/134/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639820433146

Collection Ref. Code : 1853-57-596-8
Account ID : 6393291688-3
Customer Name : SEPTIMO,JERALYN MANSALAY
Meter Number : 552502 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY
Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 539.01 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63932916883

BC13/124.2/134/0/10/10-19-2017/72

5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139885076619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906986

13923200003

Date : 10-19-2017

BC13/124.2/150/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392320000-3

Collection Ref. Code : 1843-39-803-6

Customer Information----------

Name : GRANDE,HELEN F

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	387207GS6	Pole No	:	0589003
Serial No	:	2003156072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18093
Period From	:	09-18-2017	Prev Rdg	:	18006
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	436	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,073.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.8877/kWh	77.23
System Loss Charge	0.886/kWh	77.08
Sub-Total		652.62
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		72.65
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		35.31
Transmission		2.78
System Loss		5.09
Distribution		30.47
Others		6.94
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		137.34
CURRENT BILL - OCTOBER 2017		1,116.54
TOTAL AMOUNT DUE		2,189.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,040.00

Your monthly electricity consumption chart

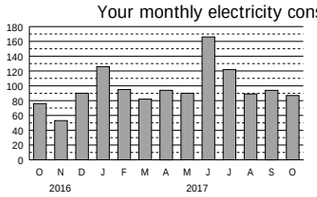

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.54		
Less : VAT	81.11		
Amount Net of VAT	1,035.43		
Less: BIR 2306	33.81		
BIR 2307	19.73	VATable Sales	979.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.23
Amount Due	981.89	VAT Zero Rated Sales	0.00
Add : VAT	81.11	VAT Amount	81.11
TOTAL AMOUNT DUE	1,063.00	TOTAL SALES	1,116.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/150/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139885076619

Collection Ref. Code : 1843-39-803-6
Account ID : 1392320000-3
Customer Name : GRANDE,HELEN F
Meter Number : 387207GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,189.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13923200003

BC13/124.2/150/0/10/10-19-2017/72

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050452711089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890782

05055815996

Date : 10-19-2017

BC13/124.2/155/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505581599-6

Collection Ref. Code : 1851-94-482-6

Customer Information----------

Name : MANLISE,ALLAN MORGA

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	535002 GS6	Pole No	:	0589003
Serial No	:	94207091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4939
Period From	:	09-18-2017	Prev Rdg	:	4840
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	233	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,006.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,006.00	20.12
Sub-Total		- 4.36
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.83
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.41
CURRENT BILL - OCTOBER 2017		1,135.13
TOTAL AMOUNT DUE		2,141.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,152.97

Your monthly electricity consumption chart

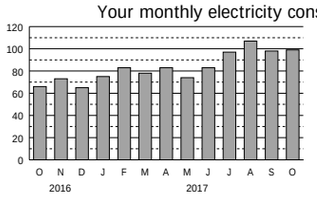

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.13		
Less : VAT	82.36		
Amount Net of VAT	1,052.77		
Less: BIR 2306	34.33		
BIR 2307	19.94	VATable Sales	989.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	998.50	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,080.86	TOTAL SALES	1,135.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/155/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050452711089

Collection Ref. Code : 1851-94-482-6
Account ID : 0505581599-6
Customer Name : MANLISE,ALLAN MORGA
Meter Number : 535002 GS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,141.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05055815996 BC13/124.2/155/0/10/10-19-2017/72 5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094576675386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908959

09483200003

Date : 10-19-2017

BC13/124.2/160/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948320000-3

Collection Ref. Code : 1825-57-083-3

Customer Information----------

Name : FERNANDEZ,ANNIE A

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1017444	Pole No	:	0589003
Serial No	:	121542033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12169
Period From	:	09-18-2017	Prev Rdg	:	11916
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,544.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		139.23
Government Charges		
Franchise Tax - Local		20.04
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		11.38
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		385.22
CURRENT BILL - OCTOBER 2017		3,057.13
TOTAL AMOUNT DUE		5,601.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,726.00

Your monthly electricity consumption chart

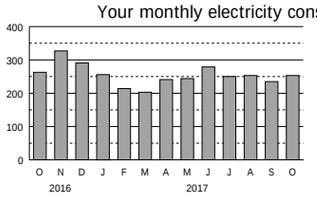

Avg Monthly Usage : 254.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.13		
Less : VAT	223.03		
Amount Net of VAT	2,834.10		
Less: BIR 2306	92.93		
BIR 2307	53.84	VATable Sales	2,671.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.19
Amount Due	2,687.33	VAT Zero Rated Sales	0.00
Add : VAT	223.03	VAT Amount	223.03
TOTAL AMOUNT DUE	2,910.36	TOTAL SALES	3,057.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/160/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094576675386

Collection Ref. Code : 1825-57-083-3
Account ID : 0948320000-3
Customer Name : FERNANDEZ,ANNIE A
Meter Number : MTR1017444
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,601.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09483200003

BC13/124.2/160/0/10/10-19-2017/72

5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747912536172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908212

74720991079

Date : 10-19-2017

BC13/124.2/165/1409011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472099107-9

Collection Ref. Code : 1859-82-569-9

Customer Information----------

Name : MARTINEZ,JEANNA FERNANDEZ

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039150	Pole No	:	1409011
Serial No	:	126814261	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2464
Period From	:	09-18-2017	Prev Rdg	:	2433
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	327	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 145.26
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.48
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.67
CURRENT BILL - OCTOBER 2017		202.13
TOTAL AMOUNT DUE		412.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 417.00

Your monthly electricity consumption chart

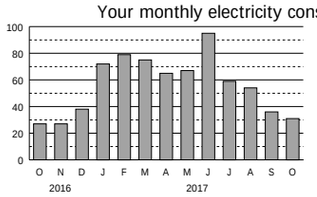

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.13		
Less : VAT	13.98		
Amount Net of VAT	188.15		
Less: BIR 2306	5.84		
BIR 2307	3.41	VATable Sales	169.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.90	VAT Zero Rated Sales	0.00
Add : VAT	13.98	VAT Amount	13.98
TOTAL AMOUNT DUE	192.88	TOTAL SALES	202.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/165/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747912536172

Collection Ref. Code : 1859-82-569-9
Account ID : 7472099107-9
Customer Name : MARTINEZ,JEANNA FERNANDEZ
Meter Number : MTR1039150
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 412.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74720991079

BC13/124.2/165/0/10/10-19-2017/72

5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870996755360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897799

87007362822

Date : 10-19-2017

BC13/124.2/177/1409011/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700736282-2

Collection Ref. Code : 1863-91-422-6

Customer Information----------

Name : GENTERONE,ROSALIA SABALANDE

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161899	Pole No	:	1409011
Serial No	:	133480972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	913
Period From	:	09-18-2017	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	348	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 141.35
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.24
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.75
CURRENT BILL - OCTOBER 2017		469.90
TOTAL AMOUNT DUE		882.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 417.00

Your monthly electricity consumption chart

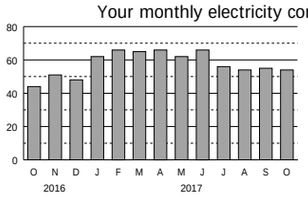

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.90		
Less : VAT	33.38		
Amount Net of VAT	436.52		
Less: BIR 2306	13.92		
BIR 2307	8.12	VATable Sales	403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.48	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	447.86	TOTAL SALES	469.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/177/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870996755360

Collection Ref. Code : 1863-91-422-6

Account ID : 8700736282-2

Customer Name : GENTERONE,ROSALIA SABALANDE

Meter Number : MTR1161899

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 882.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87007362822

BC13/124.2/177/0/10/10-19-2017/72

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814861681426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896480

81403200009

Date : 10-19-2017

BC13/124.2/180/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140320000-9

Collection Ref. Code : 1829-89-746-2

Customer Information----------

Name : CAMPAY,NELO O TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	212017WS6	Pole No	:	0589003
Serial No	:	45598151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10558
Period From	:	09-18-2017	Prev Rdg	:	10474
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		943.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 44.15
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.03
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.84
CURRENT BILL - OCTOBER 2017		919.92
TOTAL AMOUNT DUE		1,863.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 820.00

Your monthly electricity consumption chart

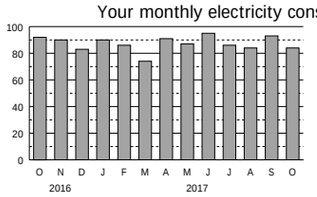

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.92		
Less : VAT	66.64		
Amount Net of VAT	853.28		
Less: BIR 2306	27.77		
BIR 2307	16.12	VATable Sales	800.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	809.39	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	876.03	TOTAL SALES	919.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/180/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814861681426

Collection Ref. Code : 1829-89-746-2
Account ID : 8140320000-9
Customer Name : CAMPAY,NELO O TM
Meter Number : 212017WS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,863.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81403200009

BC13/124.2/180/0/10/10-19-2017/72

5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954159492831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891943

95415281393

Date : 10-19-2017

BC13/124.2/184/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541528139-3

Collection Ref. Code : 1857-39-668-5

Customer Information----------

Name : TOMPONG,GERALDINE GUINTO

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	10434 EES6	Pole No	:	0588144
Serial No	:	06599296	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4189
Period From	:	09-18-2017	Prev Rdg	:	4084
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	111	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,636.00	32.72
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		6.13
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		161.74
CURRENT BILL - OCTOBER 2017		1,285.15
TOTAL AMOUNT DUE		2,920.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,000.00

Your monthly electricity consumption chart

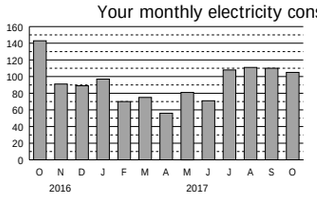

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.15		
Less : VAT	94.31		
Amount Net of VAT	1,190.84		
Less: BIR 2306	39.30		
BIR 2307	22.64	VATable Sales	1,123.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.43
Amount Due	1,128.90	VAT Zero Rated Sales	0.00
Add : VAT	94.31	VAT Amount	94.31
TOTAL AMOUNT DUE	1,223.21	TOTAL SALES	1,285.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954159492831

Collection Ref. Code : 1857-39-668-5
Account ID : 9541528139-3
Customer Name : TOMPONG,GERALDINE GUINTO
Meter Number : 10434 EES6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,920.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95415281393

BC13/124.2/184/0/10/10-19-2017/72

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459398001529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894377

4596254122 8

Date : 10-19-2017

BC13/124.2/184/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4596254122-8

Collection Ref. Code : 1853-58-233-6

Customer Information----------

Name : YTANG,JONA MALANG

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	552845 GS6	Pole No	:	0588501
Serial No	:	98247765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3752
Period From	:	09-18-2017	Prev Rdg	:	3705
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:		Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.73
CURRENT BILL - OCTOBER 2017		356.88
TOTAL AMOUNT DUE		678.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 313.00

Your monthly electricity consumption chart

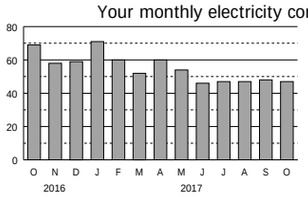

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.88		
Less : VAT	25.04		
Amount Net of VAT	331.84		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.28	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	340.32	TOTAL SALES	356.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/184/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459398001529

Collection Ref. Code : 1853-58-233-6
Account ID : 4596254122-8
Customer Name : YTANG,JONA MALANG
Meter Number : 552845 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 678.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4596254122 8

BC13/124.2/184/0/10/10-19-2017/72

5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991299109080
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

99126311028

1011908094
Date : 10-19-2017
BC13/124.2/185/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912631102-8
Collection Ref. Code : 1855-52-806-1

Customer Information----------
Name : MAR,CIRILA PANUNCIALMAN
Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1058449	Pole No	:	0588144
Serial No	:	121572939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1926
Period From	:	09-18-2017	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	111	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 156.49
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.46
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.26
CURRENT BILL - OCTOBER 2017		327.38
TOTAL AMOUNT DUE		647.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 400.00

Your monthly electricity consumption chart

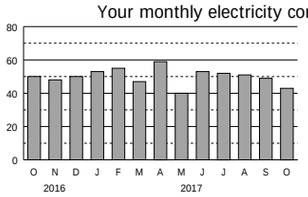

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.38		
Less : VAT	23.01		
Amount Net of VAT	304.37		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	278.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.17	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.18	TOTAL SALES	327.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/185/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991299109080

Collection Ref. Code : 1855-52-806-1
Account ID : 9912631102-8
Customer Name : MAR,CIRILA PANUNCIALMAN
Meter Number : MTR1058449
Period : Sep 2017

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 647.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99126311028 BC13/124.2/185/0/10/10-19-2017/72 5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686002378480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903280

68642200007

Date : 10-19-2017

BC13/124.2/200/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6864220000-7

Collection Ref. Code : 1827-90-053-9

Customer Information----------

Name : LADA,ROGEN G TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	277681GS6	Pole No	:	0588501
Serial No	:	47315226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17868
Period From	:	09-18-2017	Prev Rdg	:	17732
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,588.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 3,151.00	63.02
Sub-Total		110.51
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		10.43
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		211.93
CURRENT BILL - OCTOBER 2017		1,686.18
TOTAL AMOUNT DUE		3,275.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 1,562.00

Your monthly electricity consumption chart

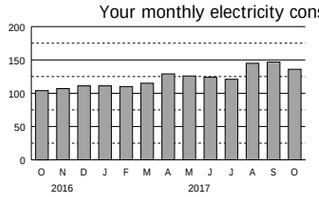

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.18		
Less : VAT	124.45		
Amount Net of VAT	1,561.73		
Less: BIR 2306	51.85		
BIR 2307	29.71	VATable Sales	1,474.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.48
Amount Due	1,480.17	VAT Zero Rated Sales	0.00
Add : VAT	124.45	VAT Amount	124.45
TOTAL AMOUNT DUE	1,604.62	TOTAL SALES	1,686.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/200/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686002378480

Collection Ref. Code : 1827-90-053-9

Account ID : 6864220000-7

Customer Name : LADA,ROGEN G TM

Meter Number : 277681GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,275.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68642200007

BC13/124.2/200/0/10/10-19-2017/72

5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149251632880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909968

14966486061

Date : 10-19-2017

BC13/124.2/201/0588501/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496648606-1

Collection Ref. Code : 1857-46-644-6

Customer Information----------

Name : MORALES,MARINA DUMASIG

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008058 EFS6	Pole No	:	0588501
Serial No	:	121427775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5315
Period From	:	09-18-2017	Prev Rdg	:	5129
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	111	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,708.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		119.13
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		10.40
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		285.54
CURRENT BILL - OCTOBER 2017		2,267.95
TOTAL AMOUNT DUE		4,976.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,625.00

Your monthly electricity consumption chart

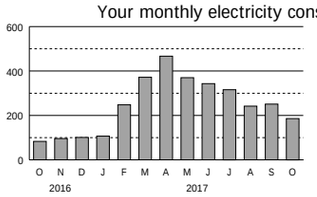

Avg Monthly Usage : 244.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,267.95		
Less : VAT	166.14		
Amount Net of VAT	2,101.81		
Less: BIR 2306	69.23		
BIR 2307	39.95	VATable Sales	1,982.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.40
Amount Due	1,992.63	VAT Zero Rated Sales	0.00
Add : VAT	166.14	VAT Amount	166.14
TOTAL AMOUNT DUE	2,158.77	TOTAL SALES	2,267.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/201/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149251632880

Collection Ref. Code : 1857-46-644-6
Account ID : 1496648606-1
Customer Name : MORALES,MARINA DUMASIG
Meter Number : 008058 EFS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,976.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14966486061

BC13/124.2/201/0/10/10-19-2017/72

5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093183237008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908401

09395924914

Date : 10-19-2017

BC13/124.2/205/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939592491-4

Collection Ref. Code : 1853-53-707-1

Customer Information----------

Name : MARAYAN,MARIBEL CANA

Premise Address: LANGUB KALUNSAN

Billing Address: LANGUB KALUNSAN

TIN :

Metering Information----------

Meter No	:	551814 GS6	Pole No	:	0554512
Serial No	:	54393489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5496
Period From	:	09-18-2017	Prev Rdg	:	5389
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	254	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.22
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.72
CURRENT BILL - OCTOBER 2017		1,299.94
TOTAL AMOUNT DUE		2,543.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,300.00

Your monthly electricity consumption chart

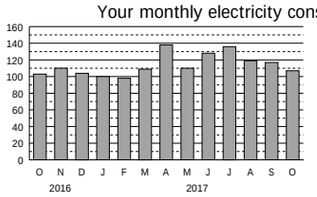

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.94		
Less : VAT	95.07		
Amount Net of VAT	1,204.87		
Less: BIR 2306	39.63		
BIR 2307	22.89	VATable Sales	1,136.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.65
Amount Due	1,142.35	VAT Zero Rated Sales	0.00
Add : VAT	95.07	VAT Amount	95.07
TOTAL AMOUNT DUE	1,237.42	TOTAL SALES	1,299.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/205/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093183237008

Collection Ref. Code : 1853-53-707-1

Account ID : 0939592491-4

Customer Name : MARAYAN,MARIBEL CANA

Meter Number : 551814 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNSAN

Billing Address: LANGUB KALUNSAN

TOTAL AMOUNT DUE : 2,543.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395924914

BC13/124.2/205/0/10/10-19-2017/72

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832176589207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904729

83297732980

Date : 10-19-2017

BC13/124.2/206/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329773298-0

Collection Ref. Code : 1857-43-197-9

Customer Information----------

Name : EBARITA,MARIVIC ABUGANA

Premise Address: LOWER KALUNASAN LANGUB, CEBU CITY

Billing Address: LOWER KALUNASAN LANGUB, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008885 EFS6	Pole No	:	0554512
Serial No	:	121428164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5645
Period From	:	09-18-2017	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	111	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,050.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 6,254.50	125.09
Sub-Total		184.10
Government Charges		
Franchise Tax - Local		14.08
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		18.62
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		269.21
CURRENT BILL - OCTOBER 2017		2,146.75
TOTAL AMOUNT DUE		4,197.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 4,204.00

Your monthly electricity consumption chart

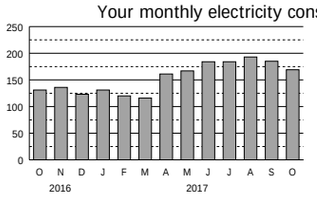

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.75		
Less : VAT	160.17		
Amount Net of VAT	1,986.58		
Less: BIR 2306	66.73		
BIR 2307	37.83	VATable Sales	1,877.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.04
Amount Due	1,882.02	VAT Zero Rated Sales	0.00
Add : VAT	160.17	VAT Amount	160.17
TOTAL AMOUNT DUE	2,042.19	TOTAL SALES	2,146.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/206/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832176589207

Collection Ref. Code : 1857-43-197-9

Account ID : 8329773298-0

Customer Name : EBARITA,MARIVIC ABUGANA

Meter Number : 008885 EFS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN LANGUB, CEBU CITY

Billing Address: LOWER KALUNASAN LANGUB, CEBU CITY

TOTAL AMOUNT DUE : 4,197.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83297732980

BC13/124.2/206/0/10/10-19-2017/72

5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497166538801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908225

49704200002

Date : 10-19-2017

BC13/124.2/230/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970420000-2

Collection Ref. Code : 1827-23-956-5

Customer Information----------

Name : ABREGANA,ASUNCION B

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	439316GS6	Pole No	:	0554512
Serial No	:	93507207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7217
Period From	:	09-18-2017	Prev Rdg	:	7175
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 142.53
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 11.91
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		49.45
CURRENT BILL - OCTOBER 2017		331.54
TOTAL AMOUNT DUE		1,162.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 995.00

Your monthly electricity consumption chart

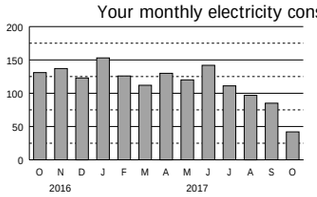

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.54		
Less : VAT	23.73		
Amount Net of VAT	307.81		
Less: BIR 2306	9.90		
BIR 2307	5.68	VATable Sales	282.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.72
Amount Due	292.23	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	315.96	TOTAL SALES	331.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/230/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497166538801

Collection Ref. Code : 1827-23-956-5

Account ID : 4970420000-2

Customer Name : ABREGANA,ASUNCION B

Meter Number : 439316GS6

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,162.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49704200002

BC13/124.2/230/0/10/10-19-2017/72

5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533679420016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904126

53303200009

Date : 10-19-2017

BC13/124.2/240/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5330320000-9

Collection Ref. Code : 1823-27-266-5

Customer Information----------

Name : ROTILLES,ROGELIO SANCHEZ

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1067674	Pole No	:	0554512
Serial No	:	84398133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3644
Period From	:	09-18-2017	Prev Rdg	:	3557
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	444	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		- 19.76
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 1.03
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		127.43
CURRENT BILL - OCTOBER 2017		981.87
TOTAL AMOUNT DUE		2,117.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,140.00

Your monthly electricity consumption chart

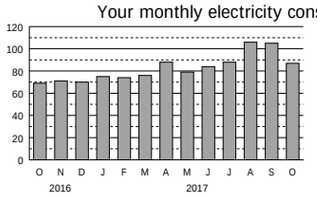

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.87		
Less : VAT	72.13		
Amount Net of VAT	909.74		
Less: BIR 2306	30.06		
BIR 2307	17.22	VATable Sales	854.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.30
Amount Due	862.46	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	934.59	TOTAL SALES	981.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/240/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533679420016

Collection Ref. Code : 1823-27-266-5
Account ID : 5330320000-9
Customer Name : ROTILLES,ROGELIO SANCHEZ
Meter Number : MTR1067674
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,117.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53303200009

BC13/124.2/240/0/10/10-19-2017/72

5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673397434005
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898702

67312931768

Date : 10-19-2017

BC13/124.2/255/0554512/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6731293176-8

Collection Ref. Code : 1863-73-707-3

Customer Information----------

Name : REMOCALDO,VENERANDA JACALAN

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156181	Pole No	:	0554512
Serial No	:	40080967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1654
Period From	:	09-18-2017	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	118	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 6.45
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.06
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.71
CURRENT BILL - OCTOBER 2017		1,098.38
TOTAL AMOUNT DUE		1,963.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 854.00

Your monthly electricity consumption chart

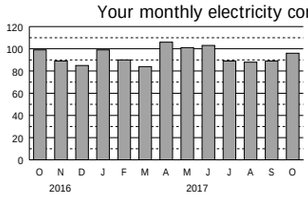

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.38		
Less : VAT	79.60		
Amount Net of VAT	1,018.78		
Less: BIR 2306	33.19		
BIR 2307	19.30	VATable Sales	957.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	966.29	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,045.89	TOTAL SALES	1,098.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/255/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673397434005

Collection Ref. Code : 1863-73-707-3
Account ID : 6731293176-8
Customer Name : REMOCALDO,VENERANDA JACALAN
Meter Number : MTR1156181
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,963.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67312931768

BC13/124.2/255/0/10/10-19-2017/72

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151896722269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890922

15143200002

Date : 10-19-2017

BC13/124.2/280/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514320000-2

Collection Ref. Code : 1831-47-404-2

Customer Information----------

Name : ROBLE,SALVADOR P JR TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448648GS6	Pole No	:	0554582
Serial No	:	53915148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7265
Period From	:	09-18-2017	Prev Rdg	:	7217
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 177.19
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.33
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.58
CURRENT BILL - OCTOBER 2017		361.96
TOTAL AMOUNT DUE		582.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 700.00

Your monthly electricity consumption chart

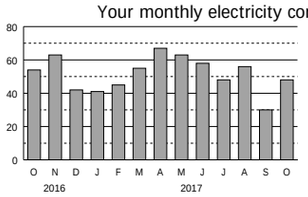

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	361.96		
Less : VAT	25.31		
Amount Net of VAT	336.65		
Less: BIR 2306	10.56		
BIR 2307	6.19	VATable Sales	307.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.27
Amount Due	319.90	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	345.21	TOTAL SALES	361.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/280/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151896722269

Collection Ref. Code : 1831-47-404-2

Account ID : 1514320000-2

Customer Name : ROBLE,SALVADOR P JR TM

Meter Number : 448648GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 582.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15143200002

BC13/124.2/280/0/10/10-19-2017/72

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167318197079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897005

16723200008

Date : 10-19-2017

BC13/124.2/290/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672320000-8

Collection Ref. Code : 1843-38-473-6

Customer Information----------

Name : CALLENO,JANET S

Premise Address: SITIO LANGUB KALUNASAN CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	315364GS6	Pole No	:	0554554
Serial No	:	49244640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26694
Period From	:	09-18-2017	Prev Rdg	:	26563
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	506	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,036.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.8877/kWh	116.29
System Loss Charge	0.886/kWh	116.07
Sub-Total		982.69
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		86.49
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		53.17
Transmission		4.17
System Loss		7.65
Distribution		45.58
Others		7.68
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		203.51
CURRENT BILL - OCTOBER 2017		1,652.53
TOTAL AMOUNT DUE		3,689.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 3,000.00

Your monthly electricity consumption chart

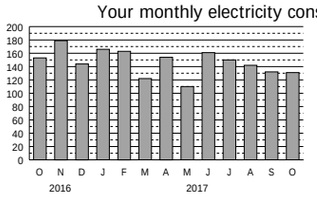

Avg Monthly Usage : 146.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,652.53		
Less : VAT	119.03		
Amount Net of VAT	1,533.50		
Less: BIR 2306	49.60		
BIR 2307	29.20	VATable Sales	1,449.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.48
Amount Due	1,454.70	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,573.73	TOTAL SALES	1,652.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/290/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167318197079

Collection Ref. Code : 1843-38-473-6
Account ID : 1672320000-8
Customer Name : CALLENO,JANET S
Meter Number : 315364GS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,689.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16723200008

BC13/124.2/290/0/10/10-19-2017/72

5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884940368626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903099

88454598710

Date : 10-19-2017

BC13/124.2/295/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8845459871-0

Collection Ref. Code : 1865-29-866-2

Customer Information----------

Name : ESPANOL,MA.GEOCIT BARICUATRO

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162815	Pole No	:	0554554
Serial No	:	133499633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1032
Period From	:	09-18-2017	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	236	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 1.99
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.53
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.26
CURRENT BILL - OCTOBER 2017		1,126.37
TOTAL AMOUNT DUE		2,239.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 965.00

Your monthly electricity consumption chart

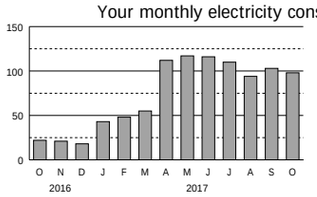

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.37		
Less : VAT	81.82		
Amount Net of VAT	1,044.55		
Less: BIR 2306	34.10		
BIR 2307	19.79	VATable Sales	982.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	990.66	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,072.48	TOTAL SALES	1,126.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/295/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884940368626

Collection Ref. Code : 1865-29-866-2
Account ID : 8845459871-0
Customer Name : ESPANOL,MA.GEOCIT BARICUATRO
Meter Number : MTR1162815
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,239.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88454598710

BC13/124.2/295/0/10/10-19-2017/72

5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696404127229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907478

69632200007

Date : 10-19-2017

BC13/124.2/300/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6963220000-7

Collection Ref. Code : 1845-61-086-5

Customer Information----------

Name : MAR,WILLIAM P

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	495366 GS6	Pole No	:	0554554
Serial No	:	59015147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11469
Period From	:	09-18-2017	Prev Rdg	:	11347
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	378	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		95.86
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		8.96
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		189.78
CURRENT BILL - OCTOBER 2017		1,509.52
TOTAL AMOUNT DUE		2,882.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,291.00

Your monthly electricity consumption chart

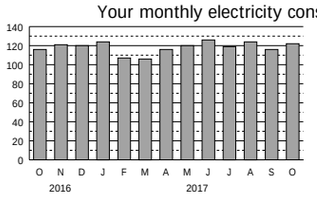

Avg Monthly Usage : 118.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.52		
Less : VAT	111.32		
Amount Net of VAT	1,398.20		
Less: BIR 2306	46.40		
BIR 2307	26.59	VATable Sales	1,319.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.46
Amount Due	1,325.21	VAT Zero Rated Sales	0.00
Add : VAT	111.32	VAT Amount	111.32
TOTAL AMOUNT DUE	1,436.53	TOTAL SALES	1,509.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/300/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696404127229

Collection Ref. Code : 1845-61-086-5
Account ID : 6963220000-7
Customer Name : MAR,WILLIAM P
Meter Number : 495366 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,882.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69632200007 BC13/124.2/300/0/10/10-19-2017/72 5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287447780812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905722

28793200008

Date : 10-19-2017

BC13/124.2/320/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879320000-8

Collection Ref. Code : 1825-89-779-4

Customer Information----------

Name : RIVERA,FELIPA

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	397650GS6	Pole No	:	0554540
Serial No	:	67687963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27680
Period From	:	09-18-2017	Prev Rdg	:	27409
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,689.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 2,689.50	53.79
Sub-Total		148.42
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		12.10
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		412.49
CURRENT BILL - OCTOBER 2017		3,273.42
TOTAL AMOUNT DUE		5,962.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,850.00

Your monthly electricity consumption chart

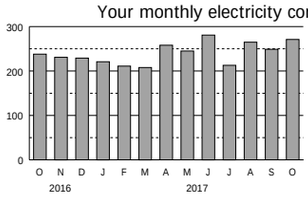

Avg Monthly Usage : 240.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.42		
Less : VAT	238.75		
Amount Net of VAT	3,034.67		
Less: BIR 2306	99.48		
BIR 2307	57.65	VATable Sales	2,860.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.74
Amount Due	2,877.54	VAT Zero Rated Sales	0.00
Add : VAT	238.75	VAT Amount	238.75
TOTAL AMOUNT DUE	3,116.29	TOTAL SALES	3,273.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/320/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287447780812

Collection Ref. Code : 1825-89-779-4
Account ID : 2879320000-8
Customer Name : RIVERA,FELIPA
Meter Number : 397650GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 5,962.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28793200008

BC13/124.2/320/0/10/10-19-2017/72

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501809885719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891330

50153200006

Date : 10-19-2017

BC13/124.2/330/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015320000-6

Collection Ref. Code : 1825-23-596-1

Customer Information----------

Name : ABELLA,PACIANA D

Premise Address: LANGOB GUADALUPE

Billing Address: LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	381602GS6	Pole No	:	0554540
Serial No	:	2003139631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18272
Period From	:	09-18-2017	Prev Rdg	:	18083
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	100	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		107.80
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		8.96
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.40
CURRENT BILL - OCTOBER 2017		2,289.46
TOTAL AMOUNT DUE		4,379.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,754.00

Your monthly electricity consumption chart

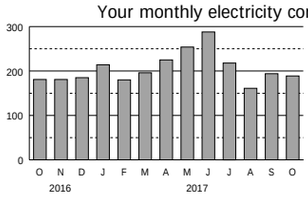

Avg Monthly Usage : 205.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.46		
Less : VAT	167.19		
Amount Net of VAT	2,122.27		
Less: BIR 2306	69.65		
BIR 2307	40.32	VATable Sales	2,001.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.21
Amount Due	2,012.30	VAT Zero Rated Sales	0.00
Add : VAT	167.19	VAT Amount	167.19
TOTAL AMOUNT DUE	2,179.49	TOTAL SALES	2,289.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/330/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501809885719

Collection Ref. Code : 1825-23-596-1

Account ID : 5015320000-6

Customer Name : ABELLA,PACIANA D

Meter Number : 381602GS6

Period : Sep 2017

Premise Address: LANGOB GUADALUPE

Billing Address: LANGOB GUADALUPE

TOTAL AMOUNT DUE : 4,379.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153200006

BC13/124.2/330/0/10/10-19-2017/72

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316066264069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897096

31681200007

Date : 10-19-2017

BC13/124.2/340/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3168120000-7

Collection Ref. Code : 1813-26-995-5

Customer Information----------

Name : MARTINEZ,JOEL J

Premise Address: LANGUB GUADALUPE CEBU CITY
Billing Address: LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184765	Pole No	:	0554540
Serial No	:	40130742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	979
Period From	:	09-18-2017	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 40.02
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.54
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.90
CURRENT BILL - OCTOBER 2017		913.11
TOTAL AMOUNT DUE		2,026.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,100.00

Your monthly electricity consumption chart

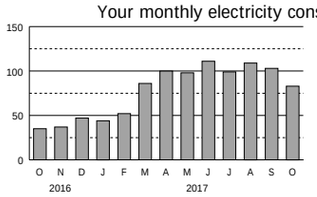

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.11		
Less : VAT	66.30		
Amount Net of VAT	846.81		
Less: BIR 2306	27.63		
BIR 2307	16.00	VATable Sales	794.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	803.18	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	869.48	TOTAL SALES	913.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/340/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316066264069

Collection Ref. Code : 1813-26-995-5
Account ID : 3168120000-7
Customer Name : MARTINEZ,JOEL J
Meter Number : MTR1184765
Period : Sep 2017

Premise Address: LANGUB GUADALUPE CEBU CITY
Billing Address: LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,026.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31681200007 BC13/124.2/340/0/10/10-19-2017/72 5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316524792075

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31613200000

1011896988

Date : 10-19-2017

BC13/124.2/350/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161320000-0

Collection Ref. Code : 1831-20-461-4

Customer Information----------

Name : MARTINEZ,JONATHAN J

Premise Address: LANGUB GUADALUPE CEBU CITY
Billing Address: LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	448754GS6	Pole No	:	0554540
Serial No	:	53925480	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16348
Period From	:	09-18-2017	Prev Rdg	:	16226
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	100	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,583.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		74.27
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		6.35
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		187.01
CURRENT BILL - OCTOBER 2017		1,485.16
TOTAL AMOUNT DUE		3,068.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

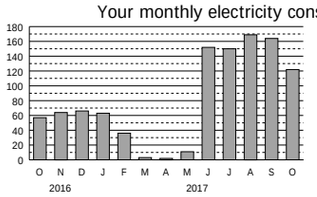

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,485.16		
Less : VAT	108.71		
Amount Net of VAT	1,376.45		
Less: BIR 2306	45.31		
BIR 2307	26.16	VATable Sales	1,298.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.30
Amount Due	1,304.98	VAT Zero Rated Sales	0.00
Add : VAT	108.71	VAT Amount	108.71
TOTAL AMOUNT DUE	1,413.69	TOTAL SALES	1,485.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/350/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316524792075

Collection Ref. Code : 1831-20-461-4
Account ID : 3161320000-0
Customer Name : MARTINEZ,JONATHAN J
Meter Number : 448754GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE CEBU CITY
Billing Address: LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,068.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31613200000

BC13/124.2/350/0/10/10-19-2017/72

5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845248115388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909503

84582200006

Date : 10-19-2017

BC13/124.2/360/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458220000-6

Collection Ref. Code : 1835-67-887-4

Customer Information----------

Name : MARTINEZ,LENITH TM

Premise Address: RD TO LANGUB , GUADALUPE

Billing Address: RD TO LANGUB , GUADALUPE

TIN :

Metering Information----------

Meter No	:	448704GS6	Pole No	:	0554540
Serial No	:	53437423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21190
Period From	:	09-18-2017	Prev Rdg	:	20971
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	150	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,543.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		171.13
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		15.97
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		340.02
CURRENT BILL - OCTOBER 2017		2,704.14
TOTAL AMOUNT DUE		5,247.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 2,190.00

Your monthly electricity consumption chart

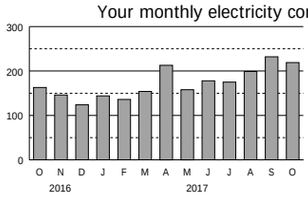

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.14		
Less : VAT	199.24		
Amount Net of VAT	2,504.90		
Less: BIR 2306	83.01		
BIR 2307	47.64	VATable Sales	2,364.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.78
Amount Due	2,374.25	VAT Zero Rated Sales	0.00
Add : VAT	199.24	VAT Amount	199.24
TOTAL AMOUNT DUE	2,573.49	TOTAL SALES	2,704.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845248115388

Collection Ref. Code : 1835-67-887-4
Account ID : 8458220000-6
Customer Name : MARTINEZ,LENITH TM
Meter Number : 448704GS6
Period : Sep 2017

Premise Address: RD TO LANGUB , GUADALUPE
Billing Address: RD TO LANGUB , GUADALUPE

TOTAL AMOUNT DUE : 5,247.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84582200006 BC13/124.2/360/0/10/10-19-2017/72 5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456183944713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893174

45642200005

Date : 10-19-2017

BC13/124.2/370/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564220000-5

Collection Ref. Code : 1827-86-632-2

Customer Information----------

Name : MARTINEZ,BEVINIA F

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1700188	Pole No	:	0554540
Serial No	:	4102035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	192
Period From	:	09-18-2017	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	660	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 983.50	19.67
Sub-Total		- 47.83
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.38
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.30
CURRENT BILL - OCTOBER 2017		984.63
TOTAL AMOUNT DUE		1,968.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 644.00

Your monthly electricity consumption chart

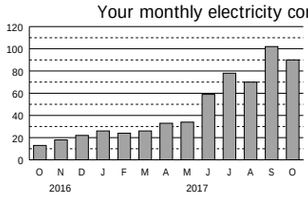

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.63		
Less : VAT	71.30		
Amount Net of VAT	913.33		
Less: BIR 2306	29.73		
BIR 2307	17.26	VATable Sales	856.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	866.34	VAT Zero Rated Sales	0.00
Add : VAT	71.30	VAT Amount	71.30
TOTAL AMOUNT DUE	937.64	TOTAL SALES	984.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/370/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456183944713

Collection Ref. Code : 1827-86-632-2
Account ID : 4564220000-5
Customer Name : MARTINEZ,BEVINIA F
Meter Number : BSV1700188
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,968.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45642200005

BC13/124.2/370/0/10/10-19-2017/72

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687102694448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903837

68718501171

Date : 10-19-2017

BC13/124.2/381/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871850117-1

Collection Ref. Code : 1855-52-884-3

Customer Information----------

Name : LARONA,DIONESIA PANUNCIALMAN

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007994 EFS6	Pole No	:	0554554
Serial No	:	121428743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3687
Period From	:	09-18-2017	Prev Rdg	:	3617
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	111	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		- 91.07
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.32
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.61
CURRENT BILL - OCTOBER 2017		708.89
TOTAL AMOUNT DUE		1,687.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 620.00

Your monthly electricity consumption chart

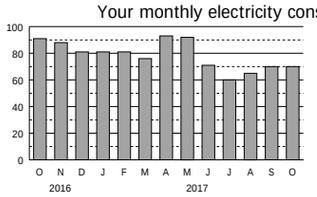

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.89		
Less : VAT	51.66		
Amount Net of VAT	657.23		
Less: BIR 2306	21.52		
BIR 2307	12.36	VATable Sales	613.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.95
Amount Due	623.35	VAT Zero Rated Sales	0.00
Add : VAT	51.66	VAT Amount	51.66
TOTAL AMOUNT DUE	675.01	TOTAL SALES	708.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/381/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687102694448

Collection Ref. Code : 1855-52-884-3
Account ID : 6871850117-1
Customer Name : LARONA,DIONESIA PANUNCIALMAN
Meter Number : 007994 EFS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,687.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68718501171

BC13/124.2/381/0/10/10-19-2017/72

5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139365600752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906933

13940374757

Date : 10-19-2017

BC13/124.2/382/0554554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1394037475-7

Collection Ref. Code : 1857-37-071-6

Customer Information----------

Name : VILLALUZ,MA. CARMEN OBJERO

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	451560 GS6	Pole No	:	0554554
Serial No	:	73809949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1888
Period From	:	09-18-2017	Prev Rdg	:	1866
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	111	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 129.88
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 10.86
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		21.15
CURRENT BILL - OCTOBER 2017		116.07
TOTAL AMOUNT DUE		648.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 132.00

Your monthly electricity consumption chart

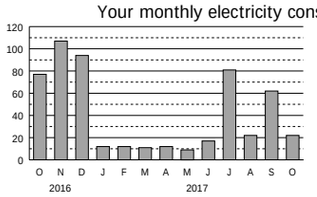

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.07		
Less : VAT	8.07		
Amount Net of VAT	108.00		
Less: BIR 2306	3.36		
BIR 2307	1.91	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.08
Amount Due	102.73	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	110.80	TOTAL SALES	116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/382/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139365600752

Collection Ref. Code : 1857-37-071-6

Account ID : 1394037475-7

Customer Name : VILLALUZ,MA. CARMEN OBJERO

Meter Number : 451560 GS6

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 648.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13940374757 BC13/124.2/382/0/10/10-19-2017/72 5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399141068673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909045

39991200005

Date : 10-19-2017

BC13/124.2/420/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999120000-5

Collection Ref. Code : 1815-38-815-3

Customer Information----------

Name : GACAYAN,JOEME TM E.

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	299299SS3	Pole No	:	0554561
Serial No	:	24419134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20329
Period From	:	09-18-2017	Prev Rdg	:	20247
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 44.56
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.11
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.80
CURRENT BILL - OCTOBER 2017		896.49
TOTAL AMOUNT DUE		1,745.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 990.00

Your monthly electricity consumption chart

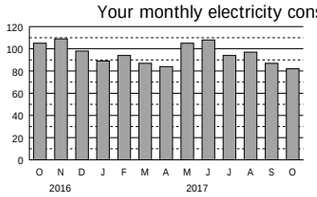

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.49		
Less : VAT	64.87		
Amount Net of VAT	831.62		
Less: BIR 2306	27.03		
BIR 2307	15.71	VATable Sales	779.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	788.88	VAT Zero Rated Sales	0.00
Add : VAT	64.87	VAT Amount	64.87
TOTAL AMOUNT DUE	853.75	TOTAL SALES	896.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/420/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399141068673

Collection Ref. Code : 1815-38-815-3
Account ID : 3999120000-5
Customer Name : GACAYAN,JOEME TM E.
Meter Number : 299299SS3
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,745.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39991200005

BC13/124.2/420/0/10/10-19-2017/72

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499530714252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909093

49993200002

Date : 10-19-2017

BC13/124.2/430/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4999320000-2

Collection Ref. Code : 1833-19-230-3

Customer Information----------

Name : SANO,JOSE B TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448627GS6	Pole No	:	0554561
Serial No	:	95702729	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17797
Period From	:	09-18-2017	Prev Rdg	:	17642
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	100	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		91.48
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.72
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		237.07
CURRENT BILL - OCTOBER 2017		1,882.12
TOTAL AMOUNT DUE		3,749.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,725.00

Your monthly electricity consumption chart

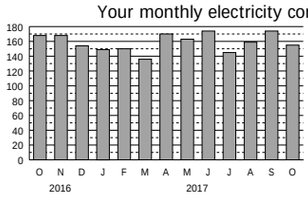

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.12		
Less : VAT	137.62		
Amount Net of VAT	1,744.50		
Less: BIR 2306	57.36		
BIR 2307	33.15	VATable Sales	1,645.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.45
Amount Due	1,653.99	VAT Zero Rated Sales	0.00
Add : VAT	137.62	VAT Amount	137.62
TOTAL AMOUNT DUE	1,791.61	TOTAL SALES	1,882.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/430/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499530714252

Collection Ref. Code : 1833-19-230-3

Account ID : 4999320000-2

Customer Name : SANO,JOSE B TM

Meter Number : 448627GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,749.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49993200002

BC13/124.2/430/0/10/10-19-2017/72

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548505280388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909516

54843200004

Date : 10-19-2017

BC13/124.2/450/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484320000-4

Collection Ref. Code : 1823-99-506-3

Customer Information----------

Name : GACAYAN,FERNANDO A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448626GS6	Pole No	:	0554561
Serial No	:	86959344	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6196
Period From	:	09-18-2017	Prev Rdg	:	6138
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 152.43
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.23
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.61
CURRENT BILL - OCTOBER 2017		503.64
TOTAL AMOUNT DUE		910.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 460.00

Your monthly electricity consumption chart

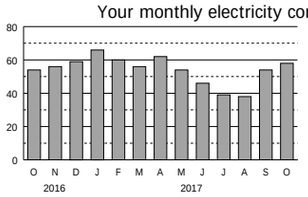

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.64		
Less : VAT	35.77		
Amount Net of VAT	467.87		
Less: BIR 2306	14.90		
BIR 2307	8.71	VATable Sales	432.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.26	VAT Zero Rated Sales	0.00
Add : VAT	35.77	VAT Amount	35.77
TOTAL AMOUNT DUE	480.03	TOTAL SALES	503.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/450/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548505280388

Collection Ref. Code : 1823-99-506-3

Account ID : 5484320000-4

Customer Name : GACAYAN,FERNANDO A

Meter Number : 448626GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 910.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54843200004

BC13/124.2/450/0/10/10-19-2017/72

5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883658321020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902802

88329109404

Date : 10-19-2017

BC13/124.2/465/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8832910940-4

Collection Ref. Code : 1853-53-722-5

Customer Information----------

Name : ROTILLES,CRISTITA HERMIT

Premise Address: LANGUB KALUNSAN

Billing Address: LANGUB KALUNSAN

TIN :

Metering Information----------

Meter No	:	464225 GS6	Pole No	:	0554526
Serial No	:	78374019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4358
Period From	:	09-18-2017	Prev Rdg	:	4280
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 83.98
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.50
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.24
CURRENT BILL - OCTOBER 2017		807.54
TOTAL AMOUNT DUE		1,496.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 600.00

Your monthly electricity consumption chart

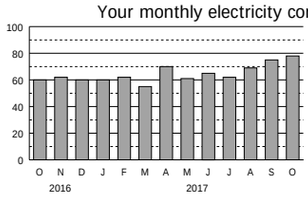

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.54		
Less : VAT	58.16		
Amount Net of VAT	749.38		
Less: BIR 2306	24.23		
BIR 2307	14.11	VATable Sales	700.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	711.04	VAT Zero Rated Sales	0.00
Add : VAT	58.16	VAT Amount	58.16
TOTAL AMOUNT DUE	769.20	TOTAL SALES	807.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/465/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883658321020

Collection Ref. Code : 1853-53-722-5
Account ID : 8832910940-4
Customer Name : ROTILLES,CRISTITA HERMIT
Meter Number : 464225 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNSAN
Billing Address: LANGUB KALUNSAN

TOTAL AMOUNT DUE : 1,496.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88329109404 BC13/124.2/465/0/10/10-19-2017/72 5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607379487239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893426

60776263687

Date : 10-19-2017

BC13/124.2/466/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6077626368-7

Collection Ref. Code : 1853-86-542-7

Customer Information----------

Name : ISOK,GERLIE BARRIENTOS

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561267 GS6	Pole No	:	0554533
Serial No	:	78693620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4379
Period From	:	09-18-2017	Prev Rdg	:	4375
No of Days	:	30	Diff Rdg	:	4
Avg kWh/day	:	0.13	Registered	:	4
Conn Load	:	295	Billed kWh	:	4

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		85.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	22.91
Transmission Charge	0.8877/kWh	3.55
System Loss Charge	0.886/kWh	3.54
Sub-Total		30.00
Distribution Charges		
Distribution Charge	1.7506/kWh	7.00
Supply Charge	0.4118/kWh	1.65
Metering Charge	0.6989/kWh	2.80
	5.00/month	5.00
Sub-Total		16.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.38
NPC/PSALM Adjustment	0.2547/kWh	1.02
Surcharge	0.02 of 85.50	1.71
Sub-Total		3.11
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		1.62
Transmission		0.13
System Loss		0.21
Distribution		1.97
Others		0.30
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.63
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.78
NPC Stranded Debts	0.0265/kWh	0.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.73
Sub-Total		6.88
CURRENT BILL - OCTOBER 2017		56.44
TOTAL AMOUNT DUE		141.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 370.00

Your monthly electricity consumption chart

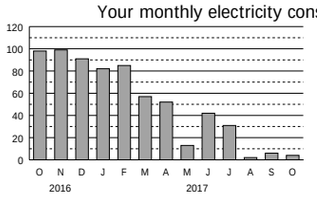

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.44		
Less : VAT	4.25		
Amount Net of VAT	52.19		
Less: BIR 2306	1.77		
BIR 2307	1.00	VATable Sales	49.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.63
Amount Due	49.42	VAT Zero Rated Sales	0.00
Add : VAT	4.25	VAT Amount	4.25
TOTAL AMOUNT DUE	53.67	TOTAL SALES	56.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/466/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607379487239

Collection Ref. Code : 1853-86-542-7
Account ID : 6077626368-7
Customer Name : ISOK,GERLIE BARRIENTOS
Meter Number : 561267 GS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 141.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60776263687 BC13/124.2/466/0/10/10-19-2017/72 5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030850518244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901275

03030973170

Date : 10-19-2017

BC13/124.2/467/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303097317-0

Collection Ref. Code : 1855-77-578-6

Customer Information----------

Name : DE GUZMAN,MILDRED CACHAPERO

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	3690 EVS6	Pole No	:	0554596
Serial No	:	01602784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1711
Period From	:	09-18-2017	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	208	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 174.02
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.90
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.64
CURRENT BILL - OCTOBER 2017		136.37
TOTAL AMOUNT DUE		333.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 125.00

Your monthly electricity consumption chart

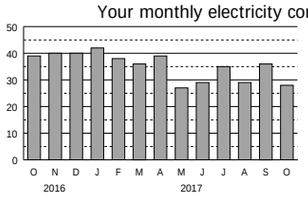

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.37		
Less : VAT	9.07		
Amount Net of VAT	127.30		
Less: BIR 2306	3.79		
BIR 2307	2.23	VATable Sales	110.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.28	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	130.35	TOTAL SALES	136.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/467/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030850518244

Collection Ref. Code : 1855-77-578-6

Account ID : 0303097317-0

Customer Name : DE GUZMAN,MILDRED CACHAPERO

Meter Number : 3690 EVS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 333.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03030973170

BC13/124.2/467/0/10/10-19-2017/72

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475674613656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900153

47571192153

Date : 10-19-2017

BC13/124.2/467/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757119215-3

Collection Ref. Code : 1855-52-902-5

Customer Information----------

Name : LOPEZ,RICKY QUILATON

Premise Address: ROAD TO LANGUB CEBU CITY

Billing Address: ROAD TO LANGUB CEBU CITY

TIN :

Metering Information----------

Meter No	:	401692 GS6	Pole No	:	0554533
Serial No	:	2003222744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1541
Period From	:	09-18-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	118	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 143.47
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.32
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.61
CURRENT BILL - OCTOBER 2017		490.62
TOTAL AMOUNT DUE		1,071.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 552.00

Your monthly electricity consumption chart

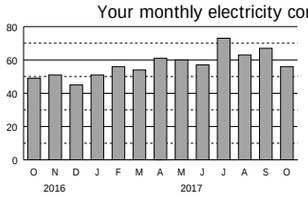

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.62		
Less : VAT	34.99		
Amount Net of VAT	455.63		
Less: BIR 2306	14.58		
BIR 2307	8.48	VATable Sales	421.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	432.57	VAT Zero Rated Sales	0.00
Add : VAT	34.99	VAT Amount	34.99
TOTAL AMOUNT DUE	467.56	TOTAL SALES	490.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/467/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475674613656

Collection Ref. Code : 1855-52-902-5

Account ID : 4757119215-3

Customer Name : LOPEZ,RICKY QUILATON

Meter Number : 401692 GS6

Period : Sep 2017

Premise Address: ROAD TO LANGUB CEBU CITY

Billing Address: ROAD TO LANGUB CEBU CITY

TOTAL AMOUNT DUE : 1,071.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47571192153

BC13/124.2/467/0/10/10-19-2017/72

5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556836182253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892594

55616643460

Date : 10-19-2017

BC13/124.2/470/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5561664346-0

Collection Ref. Code : 1851-51-692-1

Customer Information----------

Name : ARACAN,CARLOS CABALLERO

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN : 408-163-897-000

Metering Information----------

Meter No	:	504409 GS6	Pole No	:	0554526
Serial No	:	97697918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8299
Period From	:	09-18-2017	Prev Rdg	:	8215
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 2,488.00	49.76
Sub-Total		- 13.27
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 0.30
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.80
CURRENT BILL - OCTOBER 2017		954.76
TOTAL AMOUNT DUE		2,128.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,315.00

Your monthly electricity consumption chart

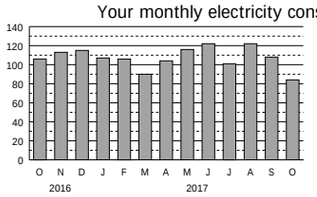

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.76		
Less : VAT	70.37		
Amount Net of VAT	884.39		
Less: BIR 2306	29.32		
BIR 2307	16.74	VATable Sales	830.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.43
Amount Due	838.33	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	908.70	TOTAL SALES	954.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/470/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556836182253

Collection Ref. Code : 1851-51-692-1
Account ID : 5561664346-0
Customer Name : ARACAN,CARLOS CABALLERO
Meter Number : 504409 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,128.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55616643460

BC13/124.2/470/0/10/10-19-2017/72

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948483532331
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909697

94833200002

Date : 10-19-2017

BC13/124.2/480/0554561/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483320000-2

Collection Ref. Code : 1823-96-419-2

Customer Information----------

Name : AMODIA,SIMEON D

Premise Address: LANGOB GUADALUPE
Billing Address: LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448660GS6	Pole No	:	0554561
Serial No	:	85731243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6058
Period From	:	09-18-2017	Prev Rdg	:	5964
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		225.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 725.50	14.51
Sub-Total		- 8.76
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.34
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.51
CURRENT BILL - OCTOBER 2017		1,072.89
TOTAL AMOUNT DUE		1,298.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 500.00

Your monthly electricity consumption chart

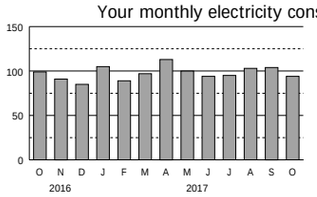

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,072.89		
Less : VAT	77.67		
Amount Net of VAT	995.22		
Less: BIR 2306	32.36		
BIR 2307	18.85	VATable Sales	935.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.84
Amount Due	944.01	VAT Zero Rated Sales	0.00
Add : VAT	77.67	VAT Amount	77.67
TOTAL AMOUNT DUE	1,021.68	TOTAL SALES	1,072.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/480/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948483532331

Collection Ref. Code : 1823-96-419-2
Account ID : 9483320000-2
Customer Name : AMODIA,SIMEON D
Meter Number : 448660GS6
Period : Sep 2017

Premise Address: LANGOB GUADALUPE
Billing Address: LANGOB GUADALUPE

TOTAL AMOUNT DUE : 1,298.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94833200002

BC13/124.2/480/0/10/10-19-2017/72

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081996663365
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903622

08185507426

Date : 10-19-2017

BC13/124.2/523/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0818550742-6

Collection Ref. Code : 1855-77-074-1

Customer Information----------

Name : DESTREZA,JULIAN GALUPE

Premise Address: ROAD II LANGUB GUADALUPE
Billing Address: ROAD II LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	000107 EFS6	Pole No	:	0554533
Serial No	:	118019428	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3225
Period From	:	09-18-2017	Prev Rdg	:	3158
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	130	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		- 91.22
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.50
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.99
CURRENT BILL - OCTOBER 2017		674.17
TOTAL AMOUNT DUE		1,504.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 500.00

Your monthly electricity consumption chart

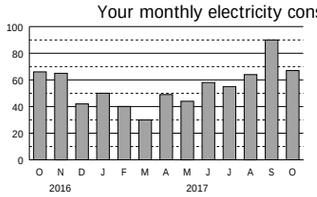

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.17		
Less : VAT	48.98		
Amount Net of VAT	625.19		
Less: BIR 2306	20.40		
BIR 2307	11.75	VATable Sales	583.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.01
Amount Due	593.04	VAT Zero Rated Sales	0.00
Add : VAT	48.98	VAT Amount	48.98
TOTAL AMOUNT DUE	642.02	TOTAL SALES	674.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/523/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081996663365

Collection Ref. Code : 1855-77-074-1
Account ID : 0818550742-6
Customer Name : DESTREZA,JULIAN GALUPE
Meter Number : 000107 EFS6
Period : Sep 2017

Premise Address: ROAD II LANGUB GUADALUPE
Billing Address: ROAD II LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,504.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08185507426

BC13/124.2/523/0/10/10-19-2017/72

5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002001400296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891656

00251200002

Date : 10-19-2017

BC13/124.2/550/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025120000-2

Collection Ref. Code : 1809-90-776-4

Customer Information----------

Name : LASCUNA,MYRNATM T.

Premise Address: PROPER Cebu City

Billing Address: PROPER Cebu City

TIN :

Metering Information----------

Meter No	:	448743GS6	Pole No	:	0554533
Serial No	:	59820866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12822
Period From	:	09-18-2017	Prev Rdg	:	12694
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	150	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		70.44
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		5.76
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.20
CURRENT BILL - OCTOBER 2017		1,549.47
TOTAL AMOUNT DUE		2,836.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,205.00

Your monthly electricity consumption chart

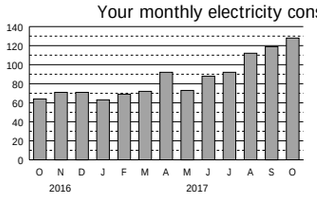

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.47		
Less : VAT	113.11		
Amount Net of VAT	1,436.36		
Less: BIR 2306	47.15		
BIR 2307	27.29	VATable Sales	1,354.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,361.92	VAT Zero Rated Sales	0.00
Add : VAT	113.11	VAT Amount	113.11
TOTAL AMOUNT DUE	1,475.03	TOTAL SALES	1,549.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/550/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002001400296

Collection Ref. Code : 1809-90-776-4

Account ID : 0025120000-2

Customer Name : LASCUNA,MYRNATM T.

Meter Number : 448743GS6

Period : Sep 2017

Premise Address: PROPER Cebu City

Billing Address: PROPER Cebu City

TOTAL AMOUNT DUE : 2,836.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00251200002 BC13/124.2/550/0/10/10-19-2017/72 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480176107274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901843

48062200000

Date : 10-19-2017

BC13/124.2/560/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806220000-0

Collection Ref. Code : 1833-77-878-2

Customer Information----------

Name : BACLAYON,PERPETUA S TM M1

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1107644	Pole No	:	0554533
Serial No	:	129125243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3959
Period From	:	09-18-2017	Prev Rdg	:	3830
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	150	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,733.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,733.50	34.67
Sub-Total		79.71
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.86
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.85
CURRENT BILL - OCTOBER 2017		1,571.37
TOTAL AMOUNT DUE		3,304.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,203.00

Your monthly electricity consumption chart

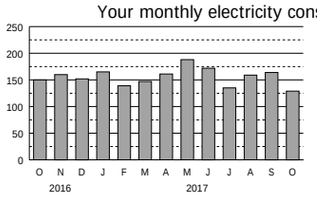

Avg Monthly Usage : 155.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.37		
Less : VAT	115.07		
Amount Net of VAT	1,456.30		
Less: BIR 2306	47.94		
BIR 2307	27.68	VATable Sales	1,373.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.78
Amount Due	1,380.68	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,495.75	TOTAL SALES	1,571.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/560/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480176107274

Collection Ref. Code : 1833-77-878-2
Account ID : 4806220000-0
Customer Name : BACLAYON,PERPETUA S TM M1
Meter Number : MTR1107644
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,304.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48062200000

BC13/124.2/560/0/10/10-19-2017/72

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969346279890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898981

96982200006

Date : 10-19-2017

BC13/124.2/590/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9698220000-6

Collection Ref. Code : 1821-63-743-7

Customer Information----------

Name : BACLAYON,AURELIO K

Premise Address: RD TO LANGOB GUADALUPE
Billing Address: RD TO LANGOB GUADALUPE

TIN :

Metering Information----------

Meter No	:	221563WS6	Pole No	:	0554533
Serial No	:	43129029	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8946
Period From	:	09-18-2017	Prev Rdg	:	8874
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,080.50	21.61
Sub-Total		- 68.70
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.85
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.15
CURRENT BILL - OCTOBER 2017		755.78
TOTAL AMOUNT DUE		1,604.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 232.00

Your monthly electricity consumption chart

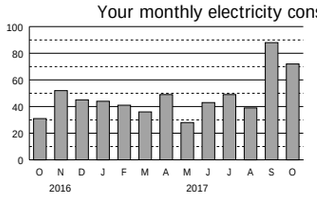

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.78		
Less : VAT	54.78		
Amount Net of VAT	701.00		
Less: BIR 2306	22.82		
BIR 2307	13.21	VATable Sales	655.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.37
Amount Due	664.97	VAT Zero Rated Sales	0.00
Add : VAT	54.78	VAT Amount	54.78
TOTAL AMOUNT DUE	719.75	TOTAL SALES	755.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/590/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969346279890

Collection Ref. Code : 1821-63-743-7
Account ID : 9698220000-6
Customer Name : BACLAYON,AURELIO K
Meter Number : 221563WS6
Period : Sep 2017

Premise Address: RD TO LANGOB GUADALUPE
Billing Address: RD TO LANGOB GUADALUPE

TOTAL AMOUNT DUE : 1,604.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96982200006

BC13/124.2/590/0/10/10-19-2017/72

5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430997068896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903114

43023200009

Date : 10-19-2017

BC13/124.2/610/0554526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4302320000-9

Collection Ref. Code : 1837-68-872-9

Customer Information----------

Name : LASCUNA,ENGRACIO L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448767GS6	Pole No	:	0554526
Serial No	:	61448011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26427
Period From	:	09-18-2017	Prev Rdg	:	26265
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	100	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,070.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 2,070.50	41.41
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		8.36
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		248.00
CURRENT BILL - OCTOBER 2017		1,969.49
TOTAL AMOUNT DUE		4,039.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,818.00

Your monthly electricity consumption chart

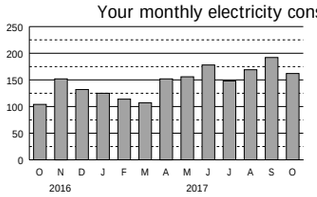

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.49		
Less : VAT	144.05		
Amount Net of VAT	1,825.44		
Less: BIR 2306	60.03		
BIR 2307	34.69	VATable Sales	1,721.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,730.72	VAT Zero Rated Sales	0.00
Add : VAT	144.05	VAT Amount	144.05
TOTAL AMOUNT DUE	1,874.77	TOTAL SALES	1,969.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/610/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430997068896

Collection Ref. Code : 1837-68-872-9
Account ID : 4302320000-9
Customer Name : LASCUNA,ENGRACIO L
Meter Number : 448767GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,039.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43023200009

BC13/124.2/610/0/10/10-19-2017/72

5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813367612488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896076

81390200004

Date : 10-19-2017

BC13/124.2/640/0554533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139020000-4

Collection Ref. Code : 1807-46-560-8

Customer Information----------

Name : OBIEDO,MILAGROS

Premise Address: GUADALUPE RD TO LANGOB NR BRIDGE
Billing Address: GUADALUPE RD TO LANGOB NR BRIDGE

TIN :

Metering Information----------

Meter No	:	MTR1104571	Pole No	:	0554533
Serial No	:	84409667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2381
Period From	:	09-18-2017	Prev Rdg	:	2300
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		707.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 46.65
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.38
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.05
CURRENT BILL - OCTOBER 2017		882.65
TOTAL AMOUNT DUE		1,590.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 608.00

Your monthly electricity consumption chart

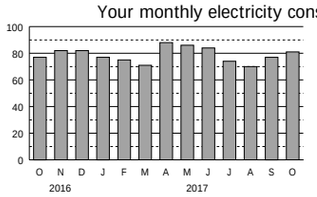

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.65		
Less : VAT	63.77		
Amount Net of VAT	818.88		
Less: BIR 2306	26.58		
BIR 2307	15.47	VATable Sales	767.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.83	VAT Zero Rated Sales	0.00
Add : VAT	63.77	VAT Amount	63.77
TOTAL AMOUNT DUE	840.60	TOTAL SALES	882.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/640/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813367612488

Collection Ref. Code : 1807-46-560-8
Account ID : 8139020000-4
Customer Name : OBIEDO,MILAGROS
Meter Number : MTR1104571
Period : Sep 2017

Premise Address: GUADALUPE RD TO LANGOB NR BRIDGE
Billing Address: GUADALUPE RD TO LANGOB NR BRIDGE

TOTAL AMOUNT DUE : 1,590.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81390200004 BC13/124.2/640/0/10/10-19-2017/72 5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809685687382

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80943200008

BILLING STATEMENT

1011894281

Date : 10-19-2017

BC13/124.2/650/0554540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094320000-8

Collection Ref. Code : 1839-32-512-7

Customer Information----------

Name : TABANAG,RUFINA A

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	146554WS6	Pole No	:	0554540
Serial No	:	49007593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19352
Period From	:	09-18-2017	Prev Rdg	:	19188
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	50	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,841.00	36.82
Sub-Total		94.09
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		7.84
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.41
CURRENT BILL - OCTOBER 2017		1,988.00
TOTAL AMOUNT DUE		3,828.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,950.00

Your monthly electricity consumption chart

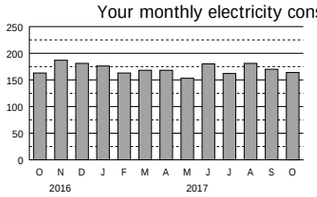

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,988.00		
Less : VAT	145.23		
Amount Net of VAT	1,842.77		
Less: BIR 2306	60.52		
BIR 2307	35.01	VATable Sales	1,737.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.18
Amount Due	1,747.24	VAT Zero Rated Sales	0.00
Add : VAT	145.23	VAT Amount	145.23
TOTAL AMOUNT DUE	1,892.47	TOTAL SALES	1,988.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/650/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809685687382

Collection Ref. Code : 1839-32-512-7
Account ID : 8094320000-8
Customer Name : TABANAG,RUFINA A
Meter Number : 146554WS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,828.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80943200008

BC13/124.2/650/0/10/10-19-2017/72

5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184284180348
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903724

18480200007

Date : 10-19-2017

BC13/124.2/680/0554596/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1848020000-7

Collection Ref. Code : 1821-24-245-9

Customer Information----------

Name : SALILI,PACITA

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	501900 GS6	Pole No	:	0554596
Serial No	:	70952443	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9776
Period From	:	09-18-2017	Prev Rdg	:	9562
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	100	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,261.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 2,261.50	45.23
Sub-Total		119.96
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		9.89
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		326.20
CURRENT BILL - OCTOBER 2017		2,589.20
TOTAL AMOUNT DUE		4,850.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,095.00

Your monthly electricity consumption chart

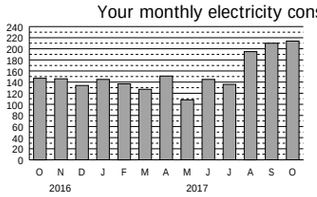

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,589.20		
Less : VAT	188.99		
Amount Net of VAT	2,400.21		
Less: BIR 2306	78.75		
BIR 2307	45.60	VATable Sales	2,263.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.21
Amount Due	2,275.86	VAT Zero Rated Sales	0.00
Add : VAT	188.99	VAT Amount	188.99
TOTAL AMOUNT DUE	2,464.85	TOTAL SALES	2,589.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/680/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184284180348

Collection Ref. Code : 1821-24-245-9
Account ID : 1848020000-7
Customer Name : SALILI,PACITA
Meter Number : 501900 GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 4,850.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18480200007

BC13/124.2/680/0/10/10-19-2017/72

5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403156547375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891873

40361200005

Date : 10-19-2017

BC13/124.2/690/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036120000-5

Collection Ref. Code : 1811-37-245-7

Customer Information----------

Name : PANTUAN,HERMINIA TM B.

Premise Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY
Billing Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031386	Pole No	:	0554603
Serial No	:	125286307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	995
Period From	:	09-18-2017	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 138.39
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.89
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.06
CURRENT BILL - OCTOBER 2017		106.47
TOTAL AMOUNT DUE		212.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 240.00

Your monthly electricity consumption chart

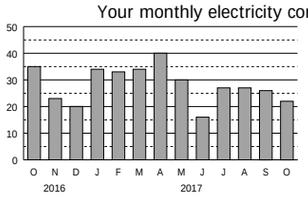

Avg Monthly Usage : 28.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.04		
Amount Net of VAT	99.43		
Less: BIR 2306	2.93		
BIR 2307	1.74	VATable Sales	86.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.76	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	101.80	TOTAL SALES	106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/690/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403156547375

Collection Ref. Code : 1811-37-245-7
Account ID : 4036120000-5
Customer Name : PANTUAN,HERMINIA TM B.
Meter Number : MTR1031386
Period : Sep 2017

Premise Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY
Billing Address: 3635 LANGUB ROAD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 212.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40361200005

BC13/124.2/690/0/10/10-19-2017/72

5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256408929859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893168

25613200002

Date : 10-19-2017

BC13/124.2/720/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2561320000-2

Collection Ref. Code : 1831-22-080-6

Customer Information----------

Name : RAMA,SERGIA I

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	434319GS6	Pole No	:	0554603
Serial No	:	73411394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8685
Period From	:	09-18-2017	Prev Rdg	:	8541
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	100	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		11.54
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		8.40
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		221.58
CURRENT BILL - OCTOBER 2017		1,760.38
TOTAL AMOUNT DUE		4,001.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,418.00

Your monthly electricity consumption chart

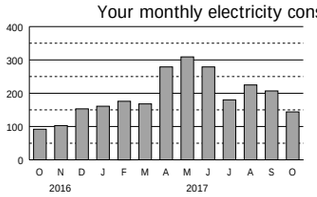

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.38		
Less : VAT	129.12		
Amount Net of VAT	1,631.26		
Less: BIR 2306	53.81		
BIR 2307	31.01	VATable Sales	1,538.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.46
Amount Due	1,546.44	VAT Zero Rated Sales	0.00
Add : VAT	129.12	VAT Amount	129.12
TOTAL AMOUNT DUE	1,675.56	TOTAL SALES	1,760.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/720/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256408929859

Collection Ref. Code : 1831-22-080-6

Account ID : 2561320000-2

Customer Name : RAMA,SERGIA I

Meter Number : 434319GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 4,001.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25613200002

BC13/124.2/720/0/10/10-19-2017/72

5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606165534396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892952

60613200009

Date : 10-19-2017

BC13/124.2/730/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061320000-9

Collection Ref. Code : 1843-33-530-1

Customer Information----------

Name : PELAYO,MILAGROS A

Premise Address: 361 ROAD TO LANGUB GUADALUPE CEBU CITY

Billing Address: 361 ROAD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151652	Pole No	:	0554603
Serial No	:	40102090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1662
Period From	:	09-18-2017	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	218	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		492.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.8877/kWh	40.83
System Loss Charge	0.886/kWh	40.76
Sub-Total		345.06
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 492.50	9.85
Sub-Total		25.92
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.67
Transmission		1.46
System Loss		2.68
Distribution		16.39
Others		2.16
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		71.29
CURRENT BILL - OCTOBER 2017		578.89
TOTAL AMOUNT DUE		1,071.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 670.00

Your monthly electricity consumption chart

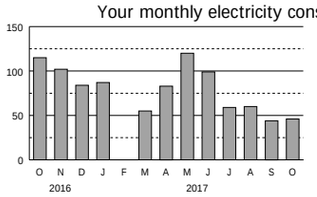

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.89		
Less : VAT	41.63		
Amount Net of VAT	537.26		
Less: BIR 2306	17.35		
BIR 2307	10.23	VATable Sales	507.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	509.68	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	551.31	TOTAL SALES	578.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/730/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606165534396

Collection Ref. Code : 1843-33-530-1
Account ID : 6061320000-9
Customer Name : PELAYO,MILAGROS A
Meter Number : MTR1151652
Period : Sep 2017

Premise Address: 361 ROAD TO LANGUB GUADALUPE CEBU CITY
Billing Address: 361 ROAD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,071.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60613200009 BC13/124.2/730/0/10/10-19-2017/72 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164787301480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895528

16461200004

Date : 10-19-2017

BC13/124.2/740/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1646120000-4

Collection Ref. Code : 1811-56-737-1

Customer Information----------

Name : BISMANOS,NADETH TM P.

Premise Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151651	Pole No	:	0554603
Serial No	:	40102078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2542
Period From	:	09-18-2017	Prev Rdg	:	2385
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	200	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,409.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.8877/kWh	139.37
System Loss Charge	0.886/kWh	139.10
Sub-Total		1,177.72
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 3,409.50	68.19
Sub-Total		123.02
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		63.74
Transmission		5.01
System Loss		9.16
Distribution		54.51
Others		11.54
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		246.28
CURRENT BILL - OCTOBER 2017		2,001.24
TOTAL AMOUNT DUE		3,410.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,000.00

Your monthly electricity consumption chart

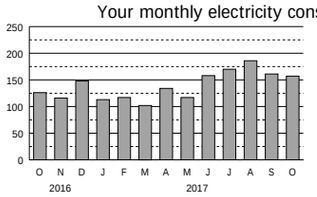

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.24		
Less : VAT	144.90		
Amount Net of VAT	1,856.34		
Less: BIR 2306	60.37		
BIR 2307	35.36	VATable Sales	1,754.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,760.61	VAT Zero Rated Sales	0.00
Add : VAT	144.90	VAT Amount	144.90
TOTAL AMOUNT DUE	1,905.51	TOTAL SALES	2,001.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164787301480

Collection Ref. Code : 1811-56-737-1
Account ID : 1646120000-4
Customer Name : BISMANOS,NADETH TM P.
Meter Number : MTR1151651
Period : Sep 2017

Premise Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 3631 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,410.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16461200004

BC13/124.2/740/0/10/10-19-2017/72

5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352040219166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891443

35285014979

Date : 10-19-2017

BC13/124.2/760/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528501497-9

Collection Ref. Code : 1861-32-086-8

Customer Information----------

Name : ASOMBRADO,ARIEL OFLAS

Premise Address: 3627 ROAD TO LANGUB GUADALUPE, CEBU CITY

Billing Address: 3627 ROAD TO LANGUB GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058996	Pole No	:	0554603
Serial No	:	125288414	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	981
Period From	:	09-18-2017	Prev Rdg	:	934
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 173.52
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 15.01
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.46
CURRENT BILL - OCTOBER 2017		354.50
TOTAL AMOUNT DUE		571.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 415.00

Your monthly electricity consumption chart

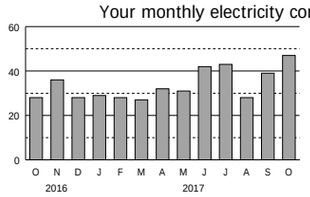

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.50		
Less : VAT	24.78		
Amount Net of VAT	329.72		
Less: BIR 2306	10.34		
BIR 2307	6.07	VATable Sales	301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.68
Amount Due	313.31	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	338.09	TOTAL SALES	354.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/760/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352040219166

Collection Ref. Code : 1861-32-086-8
Account ID : 3528501497-9
Customer Name : ASOMBRADO,ARIEL OFLAS
Meter Number : MTR1058996
Period : Sep 2017

Premise Address: 3627 ROAD TO LANGUB GUADALUPE, CEBU CITY
Billing Address: 3627 ROAD TO LANGUB GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 571.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35285014979

BC13/124.2/760/0/10/10-19-2017/72

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497252560540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908561

49777977700

Date : 10-19-2017

BC13/124.2/775/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977797770-0

Collection Ref. Code : 1853-74-065-9

Customer Information----------

Name : DAVAD,CENON DELMO

Premise Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

Billing Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558491 GS6	Pole No	:	0554603
Serial No	:	96019561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4177
Period From	:	09-18-2017	Prev Rdg	:	4114
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.80
CURRENT BILL - OCTOBER 2017		626.96
TOTAL AMOUNT DUE		1,155.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 400.00

Your monthly electricity consumption chart

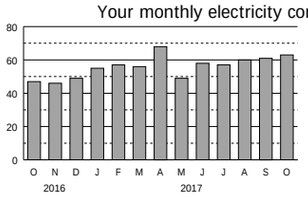

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.96		
Less : VAT	45.32		
Amount Net of VAT	581.64		
Less: BIR 2306	18.90		
BIR 2307	10.92	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	551.82	VAT Zero Rated Sales	0.00
Add : VAT	45.32	VAT Amount	45.32
TOTAL AMOUNT DUE	597.14	TOTAL SALES	626.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/775/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497252560540

Collection Ref. Code : 1853-74-065-9
Account ID : 4977797770-0
Customer Name : DAVAD,CENON DELMO
Meter Number : 558491 GS6
Period : Sep 2017

Premise Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY
Billing Address: RIVERSIDE LANGUB GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 1,155.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49777977700 BC13/124.2/775/0/10/10-19-2017/72 5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982325641845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904052

98261200004

Date : 10-19-2017

BC13/124.2/780/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826120000-4

Collection Ref. Code : 1811-36-116-1

Customer Information----------

Name : FRANCISCO,VIRGILIO TM N.

Premise Address: RD TO LANGUB Cebu City

Billing Address: RD TO LANGUB Cebu City

TIN :

Metering Information----------

Meter No	:	434302GS6	Pole No	:	0554603
Serial No	:	54248797	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25747
Period From	:	09-18-2017	Prev Rdg	:	25563
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	150	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,832.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 1,833.00	36.66
Sub-Total		100.91
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		8.24
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		280.28
CURRENT BILL - OCTOBER 2017		2,224.50
TOTAL AMOUNT DUE		4,057.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,599.00

Your monthly electricity consumption chart

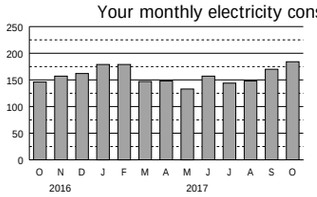

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.50		
Less : VAT	162.31		
Amount Net of VAT	2,062.19		
Less: BIR 2306	67.62		
BIR 2307	39.18	VATable Sales	1,944.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.97
Amount Due	1,955.39	VAT Zero Rated Sales	0.00
Add : VAT	162.31	VAT Amount	162.31
TOTAL AMOUNT DUE	2,117.70	TOTAL SALES	2,224.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/780/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982325641845

Collection Ref. Code : 1811-36-116-1

Account ID : 9826120000-4

Customer Name : FRANCISCO,VIRGILIO TM N.

Meter Number : 434302GS6

Period : Sep 2017

Premise Address: RD TO LANGUB Cebu City

Billing Address: RD TO LANGUB Cebu City

TOTAL AMOUNT DUE : 4,057.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98261200004

BC13/124.2/780/0/10/10-19-2017/72

5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917272918892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897454

91723200001

Date : 10-19-2017

BC13/124.2/800/0554603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9172320000-1

Collection Ref. Code : 1823-83-701-8

Customer Information----------

Name : IBON,JESUS N

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	434310GS6	Pole No	:	0554603
Serial No	:	59333905	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12277
Period From	:	09-18-2017	Prev Rdg	:	12231
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	30	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 151.31
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 12.45
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.70
CURRENT BILL - OCTOBER 2017		367.97
TOTAL AMOUNT DUE		1,507.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 320.00

Your monthly electricity consumption chart

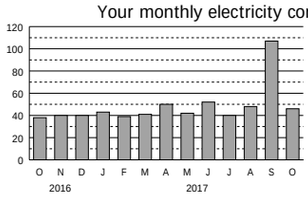

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.97		
Less : VAT	26.50		
Amount Net of VAT	341.47		
Less: BIR 2306	11.03		
BIR 2307	6.31	VATable Sales	313.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.20
Amount Due	324.13	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	350.63	TOTAL SALES	367.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/800/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917272918892

Collection Ref. Code : 1823-83-701-8
Account ID : 9172320000-1
Customer Name : IBON,JESUS N
Meter Number : 434310GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,507.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91723200001

BC13/124.2/800/0/10/10-19-2017/72

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995160773907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909403

99522487224

Date : 10-19-2017

BC13/124.2/811/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9952248722-4

Collection Ref. Code : 1855-77-248-5

Customer Information----------

Name : YLARAN,EUTILDO JR. LAUREN

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	000692 EFS6	Pole No	:	0554575
Serial No	:	118019145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2449
Period From	:	09-18-2017	Prev Rdg	:	2439
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	336	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 503.00	10.06
Sub-Total		- 87.31
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 7.05
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.64
CURRENT BILL - OCTOBER 2017		25.25
TOTAL AMOUNT DUE		528.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 279.00

Your monthly electricity consumption chart

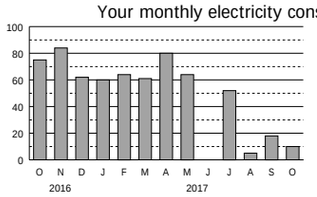

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.25		
Less : VAT	1.88		
Amount Net of VAT	23.37		
Less: BIR 2306	0.78		
BIR 2307	0.35	VATable Sales	17.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.76
Amount Due	22.24	VAT Zero Rated Sales	0.00
Add : VAT	1.88	VAT Amount	1.88
TOTAL AMOUNT DUE	24.12	TOTAL SALES	25.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/811/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995160773907

Collection Ref. Code : 1855-77-248-5

Account ID : 9952248722-4

Customer Name : YLARAN,EUTILDO JR. LAUREN

Meter Number : 000692 EFS6

Period : Jun 2017 to Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 528.13

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99522487224

BC13/124.2/811/0/10/10-19-2017/72

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982958506197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904033

98279096105

Date : 10-19-2017

BC13/124.2/822/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9827909610-5

Collection Ref. Code : 1857-94-506-9

Customer Information----------

Name : REMOCALDO,VENERANDA JACALAN

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496605 GS6	Pole No	:	0554575
Serial No	:	67050679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1787
Period From	:	09-18-2017	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 173.34
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.87
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.06
CURRENT BILL - OCTOBER 2017		366.29
TOTAL AMOUNT DUE		779.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 890.00

Your monthly electricity consumption chart

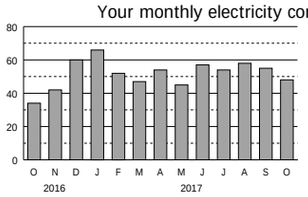

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.29		
Less : VAT	25.77		
Amount Net of VAT	340.52		
Less: BIR 2306	10.75		
BIR 2307	6.27	VATable Sales	311.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.50	VAT Zero Rated Sales	0.00
Add : VAT	25.77	VAT Amount	25.77
TOTAL AMOUNT DUE	349.27	TOTAL SALES	366.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/822/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982958506197

Collection Ref. Code : 1857-94-506-9
Account ID : 9827909610-5
Customer Name : REMOCALDO,VENERANDA JACALAN
Meter Number : 496605 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 779.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98279096105

BC13/124.2/822/0/10/10-19-2017/72

5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571546360208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897365

57118311828

Date : 10-19-2017

BC13/124.2/823/0554575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711831182-8

Collection Ref. Code : 1857-33-410-8

Customer Information----------

Name : AYING,CHARITO GACAYAN

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	003981 EFS6	Pole No	:	0554575
Serial No	:	94721029	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2612
Period From	:	09-18-2017	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	218	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 98.26
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.49
CURRENT BILL - OCTOBER 2017		608.66
TOTAL AMOUNT DUE		1,150.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 582.00

Your monthly electricity consumption chart

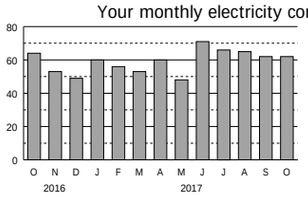

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.66		
Less : VAT	43.69		
Amount Net of VAT	564.97		
Less: BIR 2306	18.21		
BIR 2307	10.60	VATable Sales	526.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.16	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	579.85	TOTAL SALES	608.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/823/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571546360208

Collection Ref. Code : 1857-33-410-8

Account ID : 5711831182-8

Customer Name : AYING,CHARITO GACAYAN

Meter Number : 003981 EFS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,150.75

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57118311828

BC13/124.2/823/0/10/10-19-2017/72

5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210508723740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894197

21074023702

Date : 10-19-2017

BC13/124.2/825/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107402370-2

Collection Ref. Code : 1853-53-950-3

Customer Information----------

Name : ABACIAL,GEMMA ANDRADE

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	486451 GS6	Pole No	:	0554582
Serial No	:	63835137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3634
Period From	:	09-18-2017	Prev Rdg	:	3541
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	254	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 2.99
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.64
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.76
CURRENT BILL - OCTOBER 2017		1,067.93
TOTAL AMOUNT DUE		2,069.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 980.00

Your monthly electricity consumption chart

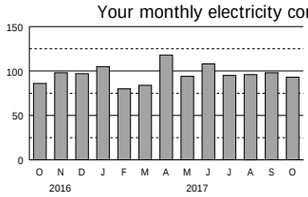

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.93		
Less : VAT	77.53		
Amount Net of VAT	990.40		
Less: BIR 2306	32.31		
BIR 2307	18.76	VATable Sales	931.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	939.33	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,016.86	TOTAL SALES	1,067.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/825/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210508723740

Collection Ref. Code : 1853-53-950-3

Account ID : 2107402370-2

Customer Name : ABACIAL,GEMMA ANDRADE

Meter Number : 486451 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,069.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21074023702

BC13/124.2/825/0/10/10-19-2017/72

5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078780070805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902542

07833200004

Date : 10-19-2017

BC13/124.2/830/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0783320000-4

Collection Ref. Code : 1823-97-377-9

Customer Information----------

Name : PARAN,WILBERTO G

Premise Address: SITIOI LARIHA KALUNASAN CEBU CITY

Billing Address: SITIOI LARIHA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448637GS6	Pole No	:	0554582
Serial No	:	58813931	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9158
Period From	:	09-18-2017	Prev Rdg	:	8973
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	50	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		164.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 165.00	3.30
Sub-Total		67.91
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		4.22
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		277.47
CURRENT BILL - OCTOBER 2017		2,198.68
TOTAL AMOUNT DUE		2,363.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,000.00

Your monthly electricity consumption chart

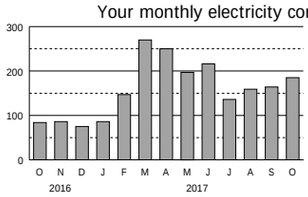

Avg Monthly Usage : 158.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.68		
Less : VAT	159.11		
Amount Net of VAT	2,039.57		
Less: BIR 2306	66.31		
BIR 2307	38.71	VATable Sales	1,921.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.36
Amount Due	1,934.55	VAT Zero Rated Sales	0.00
Add : VAT	159.11	VAT Amount	159.11
TOTAL AMOUNT DUE	2,093.66	TOTAL SALES	2,198.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/830/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078780070805

Collection Ref. Code : 1823-97-377-9
Account ID : 0783320000-4
Customer Name : PARAN,WILBERTO G
Meter Number : 448637GS6
Period : Sep 2017

Premise Address: SITIOI LARIHA KALUNASAN CEBU CITY
Billing Address: SITIOI LARIHA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,363.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07833200004 BC13/124.2/830/0/10/10-19-2017/72 5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351648405093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891181

35143200000

Date : 10-19-2017

BC13/124.2/840/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514320000-0

Collection Ref. Code : 1831-47-461-1

Customer Information----------

Name : EBURDA,ROMEO A TM

Premise Address: KALUNASAN LANGUB GUADALUPE

Billing Address: KALUNASAN LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	208260WS6	Pole No	:	0554582
Serial No	:	49027536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12573
Period From	:	09-18-2017	Prev Rdg	:	12496
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 82.78
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.38
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.89
CURRENT BILL - OCTOBER 2017		797.41
TOTAL AMOUNT DUE		1,485.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 600.00

Your monthly electricity consumption chart

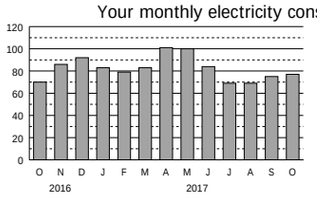

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.41		
Less : VAT	57.44		
Amount Net of VAT	739.97		
Less: BIR 2306	23.93		
BIR 2307	13.93	VATable Sales	691.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.11	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	759.55	TOTAL SALES	797.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/840/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351648405093

Collection Ref. Code : 1831-47-461-1
Account ID : 3514320000-0
Customer Name : EBURDA,ROMEO A TM
Meter Number : 208260WS6
Period : Sep 2017

Premise Address: KALUNASAN LANGUB GUADALUPE
Billing Address: KALUNASAN LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,485.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35143200000

BC13/124.2/840/0/10/10-19-2017/72

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656711612181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892441

65613200008

Date : 10-19-2017

BC13/124.2/870/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561320000-8

Collection Ref. Code : 1831-22-350-3

Customer Information----------

Name : LIBRADILLA,DOMINGO D TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448631GS6	Pole No	:	0554582
Serial No	:	93510041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8094
Period From	:	09-18-2017	Prev Rdg	:	8020
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 79.54
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.09
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.80
CURRENT BILL - OCTOBER 2017		766.57
TOTAL AMOUNT DUE		1,429.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 601.00

Your monthly electricity consumption chart

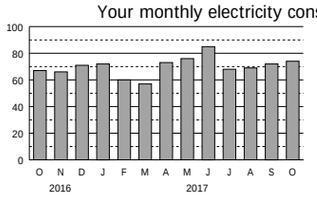

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.57		
Less : VAT	55.22		
Amount Net of VAT	711.35		
Less: BIR 2306	22.99		
BIR 2307	13.40	VATable Sales	664.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	674.96	VAT Zero Rated Sales	0.00
Add : VAT	55.22	VAT Amount	55.22
TOTAL AMOUNT DUE	730.18	TOTAL SALES	766.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/870/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656711612181

Collection Ref. Code : 1831-22-350-3

Account ID : 6561320000-8

Customer Name : LIBRADILLA,DOMINGO D TM

Meter Number : 448631GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,429.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65613200008 BC13/124.2/870/0/10/10-19-2017/72 5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810267958729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894658

81014200000

Date : 10-19-2017

BC13/124.2/890/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8101420000-0

Collection Ref. Code : 1827-45-947-6

Customer Information----------

Name : CABALLES,ALEX M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448606GS6	Pole No	:	0554582
Serial No	:	90328307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12821
Period From	:	09-18-2017	Prev Rdg	:	12663
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,767.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		90.52
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.54
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.28
CURRENT BILL - OCTOBER 2017		1,915.34
TOTAL AMOUNT DUE		3,682.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,922.52

Your monthly electricity consumption chart

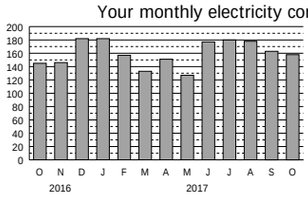

Avg Monthly Usage : 159.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.34		
Less : VAT	139.93		
Amount Net of VAT	1,775.41		
Less: BIR 2306	58.31		
BIR 2307	33.73	VATable Sales	1,674.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,683.37	VAT Zero Rated Sales	0.00
Add : VAT	139.93	VAT Amount	139.93
TOTAL AMOUNT DUE	1,823.30	TOTAL SALES	1,915.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/890/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810267958729

Collection Ref. Code : 1827-45-947-6

Account ID : 8101420000-0

Customer Name : CABALLES,ALEX M

Meter Number : 448606GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,682.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81014200000

BC13/124.2/890/0/10/10-19-2017/72

5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034477903883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902831

03498752520

Date : 10-19-2017

BC13/124.2/940/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349875252-0

Collection Ref. Code : 1857-59-380-4

Customer Information----------

Name : CRIADO,LEAH ABELGAS

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	545918 GS6	Pole No	:	0527726
Serial No	:	52451398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1725
Period From	:	09-18-2017	Prev Rdg	:	1697
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	111	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 174.18
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.92
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.62
CURRENT BILL - OCTOBER 2017		136.19
TOTAL AMOUNT DUE		325.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 450.00

Your monthly electricity consumption chart

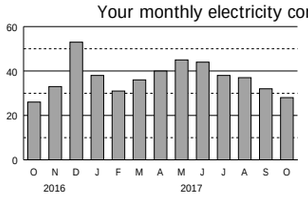

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.19		
Less : VAT	9.05		
Amount Net of VAT	127.14		
Less: BIR 2306	3.78		
BIR 2307	2.23	VATable Sales	110.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.13	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	130.18	TOTAL SALES	136.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/940/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034477903883

Collection Ref. Code : 1857-59-380-4
Account ID : 0349875252-0
Customer Name : CRIADO,LEAH ABELGAS
Meter Number : 545918 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 325.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03498752520

BC13/124.2/940/0/10/10-19-2017/72

5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379658315372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901714

37982200000

Date : 10-19-2017

BC13/124.2/950/0554582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798220000-0

Collection Ref. Code : 1821-64-155-8

Customer Information----------

Name : MANCIA,RAMIL TM E

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	246108DS6	Pole No	:	0554582
Serial No	:	11949350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14507
Period From	:	09-18-2017	Prev Rdg	:	14416
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,986.00	39.72
Sub-Total		17.19
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		1.81
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.43
CURRENT BILL - OCTOBER 2017		1,067.77
TOTAL AMOUNT DUE		2,028.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,025.00

Your monthly electricity consumption chart

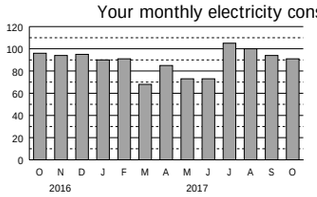

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.77		
Less : VAT	78.31		
Amount Net of VAT	989.46		
Less: BIR 2306	32.64		
BIR 2307	18.77	VATable Sales	931.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.12
Amount Due	938.05	VAT Zero Rated Sales	0.00
Add : VAT	78.31	VAT Amount	78.31
TOTAL AMOUNT DUE	1,016.36	TOTAL SALES	1,067.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/950/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379658315372

Collection Ref. Code : 1821-64-155-8
Account ID : 3798220000-0
Customer Name : MANCIA,RAMIL TM E
Meter Number : 246108DS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,028.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37982200000

BC13/124.2/950/0/10/10-19-2017/72

5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357944999537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893329

35733200006

Date : 10-19-2017

BC13/124.2/960/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3573320000-6

Collection Ref. Code : 1823-93-242-8

Customer Information----------

Name : GABUCAN,PINKY C

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196564	Pole No	:	0527726
Serial No	:	40142541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	336
Period From	:	09-18-2017	Prev Rdg	:	262
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	140	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 80.83
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.25
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.63
CURRENT BILL - OCTOBER 2017		765.11
TOTAL AMOUNT DUE		1,067.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 296.00

Your monthly electricity consumption chart

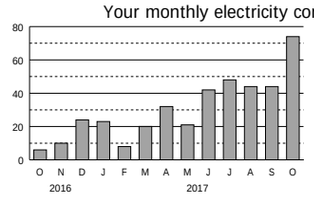

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.11		
Less : VAT	55.06		
Amount Net of VAT	710.05		
Less: BIR 2306	22.93		
BIR 2307	13.37	VATable Sales	663.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.57
Amount Due	673.75	VAT Zero Rated Sales	0.00
Add : VAT	55.06	VAT Amount	55.06
TOTAL AMOUNT DUE	728.81	TOTAL SALES	765.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/960/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357944999537

Collection Ref. Code : 1823-93-242-8
Account ID : 3573320000-6
Customer Name : GABUCAN,PINKY C
Meter Number : MTR1196564
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,067.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35733200006

BC13/124.2/960/0/10/10-19-2017/72

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900063181111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890574

90012784790

Date : 10-19-2017

BC13/124.2/964/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9001278479-0

Collection Ref. Code : 1855-66-017-2

Customer Information----------

Name : ASUMBRADO,GILBERT ABAIS

Premise Address: HU3683627 LANGUB ROAD GUADALUPE

Billing Address: HU3683627 LANGUB ROAD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1144936	Pole No	:	0527726
Serial No	:	85022966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	478
Period From	:	09-18-2017	Prev Rdg	:	422
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	218	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 138.76
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.75
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.21
CURRENT BILL - OCTOBER 2017		495.93
TOTAL AMOUNT DUE		1,022.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 290.00

Your monthly electricity consumption chart

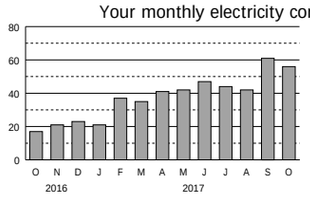

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.93		
Less : VAT	35.56		
Amount Net of VAT	460.37		
Less: BIR 2306	14.82		
BIR 2307	8.58	VATable Sales	425.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.65
Amount Due	436.97	VAT Zero Rated Sales	0.00
Add : VAT	35.56	VAT Amount	35.56
TOTAL AMOUNT DUE	472.53	TOTAL SALES	495.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/964/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900063181111

Collection Ref. Code : 1855-66-017-2
Account ID : 9001278479-0
Customer Name : ASUMBRADO,GILBERT ABAIS
Meter Number : MTR1144936
Period : Sep 2017

Premise Address: HU3683627 LANGUB ROAD GUADALUPE
Billing Address: HU3683627 LANGUB ROAD GUADALUPE

TOTAL AMOUNT DUE : 1,022.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90012784790

BC13/124.2/964/0/10/10-19-2017/72

5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944261112239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908138

94408212044

Date : 10-19-2017

BC13/124.2/986/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440821204-4

Collection Ref. Code : 1853-42-527-3

Customer Information----------

Name : CASTRO,JASMINE TABORADA

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548771 GS6	Pole No	:	0527726
Serial No	:	26320305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5178
Period From	:	09-18-2017	Prev Rdg	:	5086
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	344	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 6.93
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 1.11
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		134.82
CURRENT BILL - OCTOBER 2017		1,052.06
TOTAL AMOUNT DUE		1,844.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 997.00

Your monthly electricity consumption chart

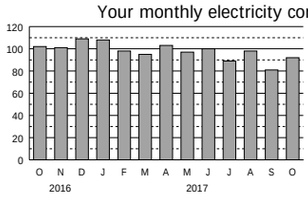

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.06		
Less : VAT	76.23		
Amount Net of VAT	975.83		
Less: BIR 2306	31.78		
BIR 2307	18.48	VATable Sales	917.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.59
Amount Due	925.57	VAT Zero Rated Sales	0.00
Add : VAT	76.23	VAT Amount	76.23
TOTAL AMOUNT DUE	1,001.80	TOTAL SALES	1,052.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/986/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944261112239

Collection Ref. Code : 1853-42-527-3
Account ID : 9440821204-4
Customer Name : CASTRO,JASMINE TABORADA
Meter Number : 548771 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,844.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94408212044

BC13/124.2/986/0/10/10-19-2017/72

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528222374765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902277

52864349635

Date : 10-19-2017

BC13/124.2/988/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286434963-5

Collection Ref. Code : 1855-48-086-7

Customer Information----------

Name : GOC-ONG,ROSEMARIE CABALLES

Premise Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

Billing Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

TIN :

Metering Information----------

Meter No	:	414234 GS6	Pole No	:	0527726
Serial No	:	84024156	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4123
Period From	:	09-18-2017	Prev Rdg	:	4081
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	226	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 388.00	7.76
Sub-Total		- 151.39
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.98
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.31
CURRENT BILL - OCTOBER 2017		321.54
TOTAL AMOUNT DUE		709.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart

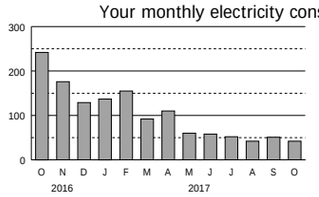

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.54		
Less : VAT	22.66		
Amount Net of VAT	298.88		
Less: BIR 2306	9.45		
BIR 2307	5.51	VATable Sales	273.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.65
Amount Due	283.92	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	306.58	TOTAL SALES	321.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/988/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528222374765

Collection Ref. Code : 1855-48-086-7
Account ID : 5286434963-5
Customer Name : GOC-ONG,ROSEMARIE CABALLES
Meter Number : 414234 GS6
Period : Sep 2017

Premise Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN
Billing Address: SITIO LAREHA BLOCK 5 LOT 6 KALUNASAN

TOTAL AMOUNT DUE : 709.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52864349635

BC13/124.2/988/0/10/10-19-2017/72

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131518793098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903634

13187884443

Date : 10-19-2017

BC13/124.2/989/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318788444-3

Collection Ref. Code : 1853-43-374-8

Customer Information----------

Name : SERANO,FLORITA COMAYAS

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY

Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550388 GS6	Pole No	:	0527726
Serial No	:	62735021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2930
Period From	:	09-18-2017	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 198.00	3.96
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.73
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.71
CURRENT BILL - OCTOBER 2017		220.67
TOTAL AMOUNT DUE		418.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 240.00

Your monthly electricity consumption chart

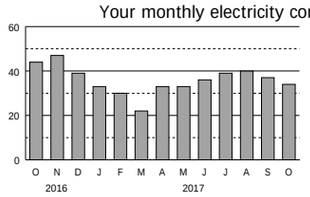

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.67		
Less : VAT	15.21		
Amount Net of VAT	205.46		
Less: BIR 2306	6.34		
BIR 2307	3.73	VATable Sales	184.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.39	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	210.60	TOTAL SALES	220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/989/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131518793098

Collection Ref. Code : 1853-43-374-8
Account ID : 1318788444-3
Customer Name : SERANO,FLORITA COMAYAS
Meter Number : 550388 GS6
Period : Sep 2017

Premise Address: SITIO LARIHA KALUNASAN, CEBU CITY
Billing Address: SITIO LARIHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 418.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13187884443

BC13/124.2/989/0/10/10-19-2017/72

5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723185808551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899474

72379813917

Date : 10-19-2017

BC13/124.2/990/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237981391-7

Collection Ref. Code : 1849-60-053-8

Customer Information----------

Name : CABRERA,GINA GINEROSA

Premise Address: LANGUB

Billing Address: LANGUB

TIN :

Metering Information----------

Meter No	:	492224 GS6	Pole No	:	0527726
Serial No	:	61372541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17538
Period From	:	09-18-2017	Prev Rdg	:	17348
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	345	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		108.51
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.03
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		289.95
CURRENT BILL - OCTOBER 2017		2,301.70
TOTAL AMOUNT DUE		4,409.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,095.00

Your monthly electricity consumption chart

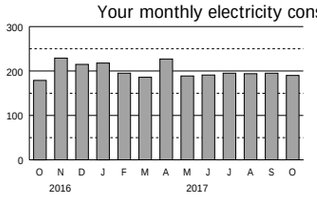

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.70		
Less : VAT	168.09		
Amount Net of VAT	2,133.61		
Less: BIR 2306	70.04		
BIR 2307	40.54	VATable Sales	2,011.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,023.03	VAT Zero Rated Sales	0.00
Add : VAT	168.09	VAT Amount	168.09
TOTAL AMOUNT DUE	2,191.12	TOTAL SALES	2,301.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/990/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723185808551

Collection Ref. Code : 1849-60-053-8

Account ID : 7237981391-7

Customer Name : CABRERA,GINA GINEROSA

Meter Number : 492224 GS6

Period : Sep 2017

Premise Address: LANGUB

Billing Address: LANGUB

TOTAL AMOUNT DUE : 4,409.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72379813917

BC13/124.2/990/0/10/10-19-2017/72

5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457989715547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893671

45776302379

Date : 10-19-2017

BC13/124.2/991/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4577630237-9

Collection Ref. Code : 1855-62-254-8

Customer Information----------

Name : SABLAYAN,GRACE SUCIA

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144257	Pole No	:	0527726
Serial No	:	40100878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2291
Period From	:	09-18-2017	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	132	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		64.69
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.47
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.93
CURRENT BILL - OCTOBER 2017		1,325.63
TOTAL AMOUNT DUE		2,656.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,340.00

Your monthly electricity consumption chart

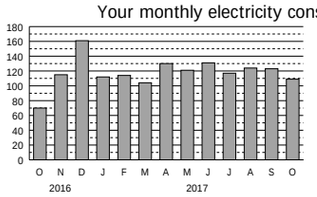

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.63		
Less : VAT	96.99		
Amount Net of VAT	1,228.64		
Less: BIR 2306	40.42		
BIR 2307	23.35	VATable Sales	1,158.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.94
Amount Due	1,164.87	VAT Zero Rated Sales	0.00
Add : VAT	96.99	VAT Amount	96.99
TOTAL AMOUNT DUE	1,261.86	TOTAL SALES	1,325.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/991/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457989715547

Collection Ref. Code : 1855-62-254-8

Account ID : 4577630237-9

Customer Name : SABLAYAN,GRACE SUCIA

Meter Number : MTR1144257

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,656.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45776302379

BC13/124.2/991/0/10/10-19-2017/72

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502551173102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891906

50227024754

Date : 10-19-2017

BC13/124.2/996/0527726/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5022702475-4

Collection Ref. Code : 1853-81-050-9

Customer Information----------

Name : VISITACION,MELINDA ABING

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000951 EFS6	Pole No	:	0527726
Serial No	:	118019014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4310
Period From	:	09-18-2017	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	332	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		18.64
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		1.98
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		141.03
CURRENT BILL - OCTOBER 2017		1,103.81
TOTAL AMOUNT DUE		2,229.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 970.00

Your monthly electricity consumption chart

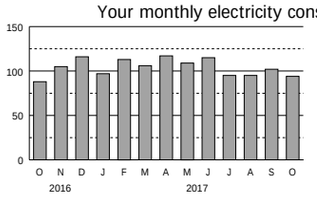

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.81		
Less : VAT	80.99		
Amount Net of VAT	1,022.82		
Less: BIR 2306	33.75		
BIR 2307	19.40	VATable Sales	962.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.04
Amount Due	969.67	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,050.66	TOTAL SALES	1,103.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/996/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502551173102

Collection Ref. Code : 1853-81-050-9
Account ID : 5022702475-4
Customer Name : VISITACION,MELINDA ABING
Meter Number : 000951 EFS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY
Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,229.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50227024754

BC13/124.2/996/0/10/10-19-2017/72

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698377466424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908204

69850863056

Date : 10-19-2017

BC13/124.2/998/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985086305-6

Collection Ref. Code : 1855-86-629-3

Customer Information----------

Name : MANALON,EMMANUEL NACAR

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000714 EFS6	Pole No	:	0588963
Serial No	:	118019150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4415
Period From	:	09-18-2017	Prev Rdg	:	4349
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	207	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		578.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 104.50
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.16
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.76
CURRENT BILL - OCTOBER 2017		647.66
TOTAL AMOUNT DUE		1,226.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 308.43

Your monthly electricity consumption chart

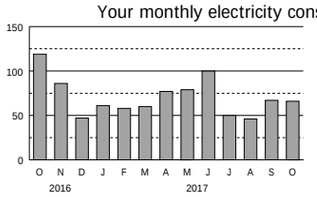

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.66		
Less : VAT	46.47		
Amount Net of VAT	601.19		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	559.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.55	VAT Zero Rated Sales	0.00
Add : VAT	46.47	VAT Amount	46.47
TOTAL AMOUNT DUE	617.02	TOTAL SALES	647.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/998/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698377466424

Collection Ref. Code : 1855-86-629-3
Account ID : 6985086305-6
Customer Name : MANALON,EMMANUEL NACAR
Meter Number : 000714 EFS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,226.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69850863056 BC13/124.2/998/0/10/10-19-2017/72 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708176996350

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893979

70838055187

Date : 10-19-2017

BC13/124.2/1000/1686681/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7083805518-7

Collection Ref. Code : 1857-79-926-7

Customer Information----------

Name : MOMONGAN,ROWENA EMNACE

Premise Address: UPPER LANGUB KALUNASAN,CEBU CITY
Billing Address: UPPER LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1182580	Pole No	:	1686681
Serial No	:	40128557	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	949
Period From	:	09-18-2017	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	348	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 78.17
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.96
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.45
CURRENT BILL - OCTOBER 2017		756.60
TOTAL AMOUNT DUE		1,425.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 61.00

Your monthly electricity consumption chart

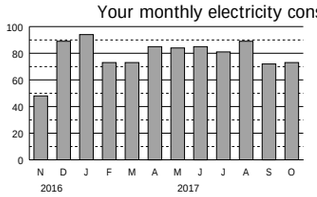

Avg Monthly Usage : 78.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.60		
Less : VAT	54.52		
Amount Net of VAT	702.08		
Less: BIR 2306	22.71		
BIR 2307	13.22	VATable Sales	656.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	666.15	VAT Zero Rated Sales	0.00
Add : VAT	54.52	VAT Amount	54.52
TOTAL AMOUNT DUE	720.67	TOTAL SALES	756.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1000/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708176996350

Collection Ref. Code : 1857-79-926-7
Account ID : 7083805518-7
Customer Name : MOMONGAN,ROWENA EMNACE
Meter Number : MTR1182580
Period : Sep 2017

Premise Address: UPPER LANGUB KALUNASAN,CEBU CITY
Billing Address: UPPER LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,425.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70838055187 BC13/124.2/1000/0/10/10-19-2017/72 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073594429276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07328355537

1011900433
Date : 10-19-2017
BC13/124.2/1003/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732835553-7
Collection Ref. Code : 1851-81-245-8

Customer Information----------
Name : DELIGERO,EYCK VAN ROJAS
Premise Address: UPPER LANGUB KALUNASAN
Billing Address: UPPER LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	462643 GS6	Pole No	:	0588963
Serial No	:	68190566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19943
Period From	:	09-18-2017	Prev Rdg	:	19558
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	233	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,684.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,205.16
Transmission Charge	0.5056/kWh	194.66
System Loss Charge	0.8962/kWh	345.04
Sub-Total		2,744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.06
Surcharge	0.02 of 4,685.00	93.70
Sub-Total		228.14
Government Charges		
Franchise Tax - Local		30.60
Value Added Tax		
Generation		156.28
Transmission		6.99
System Loss		23.37
Distribution		132.79
Others		19.28
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		587.94
CURRENT BILL - OCTOBER 2017		4,667.54
TOTAL AMOUNT DUE		9,352.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,260.00

Your monthly electricity consumption chart

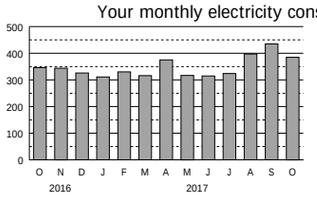

Avg Monthly Usage : 347.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,667.54		
Less : VAT	341.01		
Amount Net of VAT	4,326.53		
Less: BIR 2306	142.08		
BIR 2307	82.20	VATable Sales	4,079.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.93
Amount Due	4,102.25	VAT Zero Rated Sales	0.00
Add : VAT	341.01	VAT Amount	341.01
TOTAL AMOUNT DUE	4,443.26	TOTAL SALES	4,667.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1003/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073594429276

Collection Ref. Code : 1851-81-245-8
Account ID : 0732835553-7
Customer Name : DELIGERO,EYCK VAN ROJAS
Meter Number : 462643 GS6
Period : Sep 2017

Premise Address: UPPER LANGUB KALUNASAN
Billing Address: UPPER LANGUB KALUNASAN

TOTAL AMOUNT DUE : 9,352.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07328355537

BC13/124.2/1003/0/10/10-19-2017/72

5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951178774838
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891403

95182200006

Date : 10-19-2017

BC13/124.2/1007/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518220000-6

Collection Ref. Code : 1841-78-686-1

Customer Information----------

Name : OLID,JINKY S

Premise Address: J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: J. LABRA ST. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	326745GS6	Pole No	:	0588942
Serial No	:	42628761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15264
Period From	:	09-18-2017	Prev Rdg	:	15021
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	270	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,517.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.8877/kWh	215.71
System Loss Charge	0.886/kWh	215.30
Sub-Total		1,822.84
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 1,517.50	30.35
Sub-Total		115.20
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		98.65
Transmission		7.74
System Loss		14.19
Distribution		84.04
Others		8.77
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		371.17
CURRENT BILL - OCTOBER 2017		3,009.51
TOTAL AMOUNT DUE		4,527.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,620.00

Your monthly electricity consumption chart

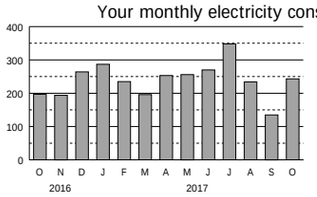

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,009.51		
Less : VAT	214.84		
Amount Net of VAT	2,794.67		
Less: BIR 2306	89.51		
BIR 2307	53.16	VATable Sales	2,638.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.33
Amount Due	2,652.00	VAT Zero Rated Sales	0.00
Add : VAT	214.84	VAT Amount	214.84
TOTAL AMOUNT DUE	2,866.84	TOTAL SALES	3,009.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1007/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951178774838

Collection Ref. Code : 1841-78-686-1
Account ID : 9518220000-6
Customer Name : OLID,JINKY S
Meter Number : 326745GS6
Period : Sep 2017

Premise Address: J. LABRA ST. GUADALUPE CEBU CITY
Billing Address: J. LABRA ST. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,527.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95182200006

BC13/124.2/1007/0/10/10-19-2017/72

5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312526503763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895568

3121628809

Date : 10-19-2017

BC13/124.2/1008/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121262880-9

Collection Ref. Code : 1853-96-599-5

Customer Information----------

Name : MANATAD,SANELITA BALILI

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	556876 GS6	Pole No	:	0588963
Serial No	:	53792835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3655
Period From	:	09-18-2017	Prev Rdg	:	3620
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	575	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 202.50	4.05
Sub-Total		- 164.38
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.14
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.77
CURRENT BILL - OCTOBER 2017		227.07
TOTAL AMOUNT DUE		429.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 300.00

Your monthly electricity consumption chart

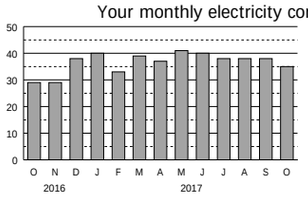

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.07		
Less : VAT	15.67		
Amount Net of VAT	211.40		
Less: BIR 2306	6.54		
BIR 2307	3.83	VATable Sales	190.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	201.03	VAT Zero Rated Sales	0.00
Add : VAT	15.67	VAT Amount	15.67
TOTAL AMOUNT DUE	216.70	TOTAL SALES	227.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1008/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312526503763

Collection Ref. Code : 1853-96-599-5
Account ID : 3121262880-9
Customer Name : MANATAD,SANELITA BALILI
Meter Number : 556876 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 429.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3121628809

BC13/124.2/1008/0/10/10-19-2017/72

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786225742152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904367

78638257812

Date : 10-19-2017

BC13/124.2/1015/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7863825781-2

Collection Ref. Code : 1851-60-257-7

Customer Information----------

Name : BALANTE,JOVANNIE BASADRE

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	524998 GS6	Pole No	:	0588935
Serial No	:	53637460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3396
Period From	:	09-18-2017	Prev Rdg	:	3347
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	433	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 176.44
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.13
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.28
CURRENT BILL - OCTOBER 2017		374.39
TOTAL AMOUNT DUE		819.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 335.52

Your monthly electricity consumption chart

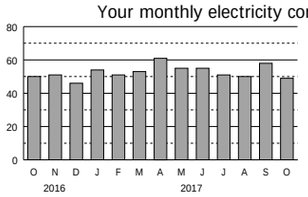

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.39		
Less : VAT	26.35		
Amount Net of VAT	348.04		
Less: BIR 2306	10.99		
BIR 2307	6.41	VATable Sales	318.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.64	VAT Zero Rated Sales	0.00
Add : VAT	26.35	VAT Amount	26.35
TOTAL AMOUNT DUE	356.99	TOTAL SALES	374.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1015/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786225742152

Collection Ref. Code : 1851-60-257-7

Account ID : 7863825781-2

Customer Name : BALANTE,JOVANNIE BASADRE

Meter Number : 524998 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 819.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78638257812

BC13/124.2/1015/0/10/10-19-2017/72

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938843144540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905996

93842323235

Date : 10-19-2017

BC13/124.2/1016/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384232323-5

Collection Ref. Code : 1861-50-704-6

Customer Information----------

Name : CANETE,GHAY CABAJAR

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067966	Pole No	:	0588935
Serial No	:	125283647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1009
Period From	:	09-18-2017	Prev Rdg	:	982
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	224	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 159.91
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 13.39
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.75
CURRENT BILL - OCTOBER 2017		140.60
TOTAL AMOUNT DUE		420.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 310.00

Your monthly electricity consumption chart

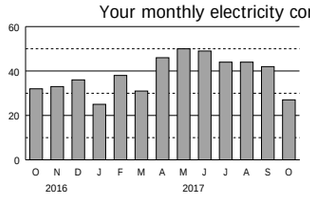

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.60		
Less : VAT	9.71		
Amount Net of VAT	130.89		
Less: BIR 2306	4.03		
BIR 2307	2.31	VATable Sales	114.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.04
Amount Due	124.55	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	134.26	TOTAL SALES	140.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1016/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938843144540

Collection Ref. Code : 1861-50-704-6
Account ID : 9384232323-5
Customer Name : CANETE,GHAY CABAJAR
Meter Number : MTR1067966
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 420.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93842323235

BC13/124.2/1016/0/10/10-19-2017/72

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415929287900
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896372

41530890163

Date : 10-19-2017

BC13/124.2/1017/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153089016-3

Collection Ref. Code : 4153-08-901-6

Customer Information----------

Name : SOLOSOD,LIZA GAMBOA

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214111	Pole No	:	0588956
Serial No	:	85118060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	105
Period From	:	09-18-2017	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	222	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		96.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 163.59
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.83
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.57
CURRENT BILL - OCTOBER 2017		21.83
TOTAL AMOUNT DUE		118.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 20.00

Your monthly electricity consumption chart

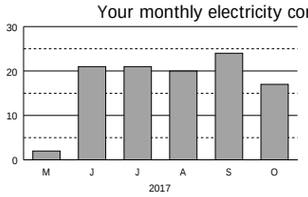

Avg Monthly Usage : 17.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.83		
Less : VAT	0.94		
Amount Net of VAT	20.89		
Less: BIR 2306	0.39		
BIR 2307	0.23	VATable Sales	11.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.27	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	21.21	TOTAL SALES	21.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1017/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415929287900

Collection Ref. Code : 4153-08-901-6
Account ID : 4153089016-3
Customer Name : SOLOSOD,LIZA GAMBOA
Meter Number : MTR1214111
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 118.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41530890163

BC13/124.2/1017/0/10/10-19-2017/72

5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209510450917

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893594

20983200005

Date : 10-19-2017

BC13/124.2/1030/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098320000-5

Collection Ref. Code : 1845-23-839-7

Customer Information----------

Name : ZUNIEGA,MICHAEL G

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464768GS6	Pole No	:	0588970
Serial No	:	67567983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8516
Period From	:	09-18-2017	Prev Rdg	:	8458
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	336	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 149.61
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.89
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.97
CURRENT BILL - OCTOBER 2017		506.82
TOTAL AMOUNT DUE		1,054.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 456.00

Your monthly electricity consumption chart

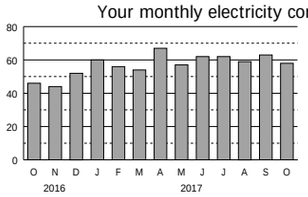

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.82		
Less : VAT	36.11		
Amount Net of VAT	470.71		
Less: BIR 2306	15.05		
BIR 2307	8.76	VATable Sales	434.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.90	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	483.01	TOTAL SALES	506.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1030/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209510450917

Collection Ref. Code : 1845-23-839-7
Account ID : 2098320000-5
Customer Name : ZUNIEGA,MICHAEL G
Meter Number : 464768GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,054.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20983200005

BC13/124.2/1030/0/10/10-19-2017/72

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513440374033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896238

51321140785

Date : 10-19-2017

BC13/124.2/1050/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132114078-5

Collection Ref. Code : 1849-89-251-2

Customer Information----------

Name : YASE,JACKIELOU SABUERO

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	502556 GS6	Pole No	:	0588956
Serial No	:	54363625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3377
Period From	:	09-18-2017	Prev Rdg	:	3339
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 178.27
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.33
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.88
CURRENT BILL - OCTOBER 2017		246.26
TOTAL AMOUNT DUE		465.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 202.00

Your monthly electricity consumption chart

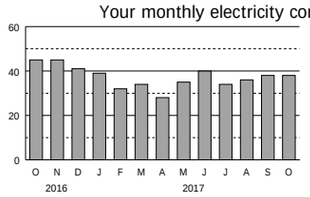

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.26		
Less : VAT	16.98		
Amount Net of VAT	229.28		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.03	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	235.01	TOTAL SALES	246.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1050/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513440374033

Collection Ref. Code : 1849-89-251-2
Account ID : 5132114078-5
Customer Name : YASE,JACKIELOU SABUERO
Meter Number : 502556 GS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 465.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51321140785 BC13/124.2/1050/0/10/10-19-2017/72 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173821893402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899300

17376309971

Date : 10-19-2017

BC13/124.2/1051/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737630997-1

Collection Ref. Code : 1855-69-377-1

Customer Information----------

Name : ANINON,CHERRYL PASCO

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1417 EVS6	Pole No	:	0588942
Serial No	:	01337529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2077
Period From	:	09-18-2017	Prev Rdg	:	2036
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	111	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.07
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.79
CURRENT BILL - OCTOBER 2017		319.51
TOTAL AMOUNT DUE		945.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 6, 2017 - 855.00

Your monthly electricity consumption chart

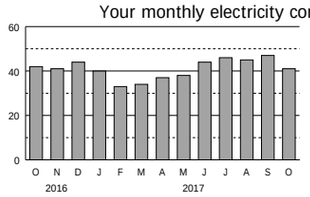

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.51		
Less : VAT	22.71		
Amount Net of VAT	296.80		
Less: BIR 2306	9.47		
BIR 2307	5.48	VATable Sales	271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	281.85	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	304.56	TOTAL SALES	319.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1051/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173821893402

Collection Ref. Code : 1855-69-377-1

Account ID : 1737630997-1

Customer Name : ANINON,CHERRYL PASCO

Meter Number : 1417 EVS6

Period : Aug 2017 to Sep 2017

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 945.10

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17376309971

BC13/124.2/1051/0/10/10-19-2017/72

5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223865986539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899333

22390200008

Date : 10-19-2017

BC13/124.2/1060/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239020000-8

Collection Ref. Code : 1807-46-572-1

Customer Information----------

Name : CABALLES,RICARDO

Premise Address: LANGUB KALUNASAN GUADALUPE

Billing Address: LANGUB KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	192839WS6	Pole No	:	0588935
Serial No	:	44635158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19825
Period From	:	09-18-2017	Prev Rdg	:	19799
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 153.10
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 12.78
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.93
CURRENT BILL - OCTOBER 2017		136.60
TOTAL AMOUNT DUE		755.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 964.26

Your monthly electricity consumption chart

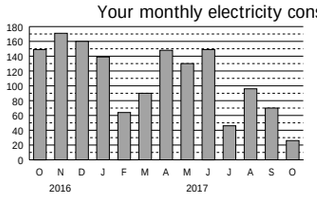

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.60		
Less : VAT	9.48		
Amount Net of VAT	127.12		
Less: BIR 2306	3.96		
BIR 2307	2.25	VATable Sales	111.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.45
Amount Due	120.91	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	130.39	TOTAL SALES	136.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1060/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223865986539

Collection Ref. Code : 1807-46-572-1
Account ID : 2239020000-8
Customer Name : CABALLES,RICARDO
Meter Number : 192839WS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN GUADALUPE
Billing Address: LANGUB KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 755.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22390200008

BC13/124.2/1060/0/10/10-19-2017/72

5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767722409881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897136

76798272902

Date : 10-19-2017

BC13/124.2/1061/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679827290-2

Collection Ref. Code : 1855-87-293-5

Customer Information----------

Name : BA-OY,GENALYN JACABAN

Premise Address: KALUNASAN KALUNASAN

Billing Address: KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	476876GS6	Pole No	:	0588935
Serial No	:	52903871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1374
Period From	:	09-18-2017	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 149.72
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.86
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.73
CURRENT BILL - OCTOBER 2017		208.72
TOTAL AMOUNT DUE		433.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 115.00

Your monthly electricity consumption chart

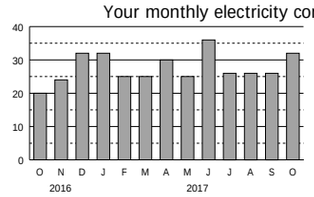

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.72		
Less : VAT	14.44		
Amount Net of VAT	194.28		
Less: BIR 2306	6.02		
BIR 2307	3.53	VATable Sales	174.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.73	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	199.17	TOTAL SALES	208.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1061/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767722409881

Collection Ref. Code : 1855-87-293-5

Account ID : 7679827290-2

Customer Name : BA-OY,GENALYN JACABAN

Meter Number : 476876GS6

Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN KALUNASAN

Billing Address: KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 433.13

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76798272902

BC13/124.2/1061/0/10/10-19-2017/72

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823372755891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901007

82356863835

Date : 10-19-2017

BC13/124.2/1062/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235686383-5

Collection Ref. Code : 1857-70-230-1

Customer Information----------

Name : LASCUNA,JEAN LOPEZ

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014141 EFS6	Pole No	:	0588935
Serial No	:	121446942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2638
Period From	:	09-18-2017	Prev Rdg	:	2579
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	233	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 152.32
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.12
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.17
CURRENT BILL - OCTOBER 2017		515.32
TOTAL AMOUNT DUE		1,064.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 564.00

Your monthly electricity consumption chart

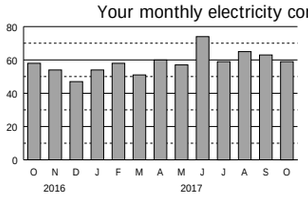

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.32		
Less : VAT	36.70		
Amount Net of VAT	478.62		
Less: BIR 2306	15.29		
BIR 2307	8.91	VATable Sales	442.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.42	VAT Zero Rated Sales	0.00
Add : VAT	36.70	VAT Amount	36.70
TOTAL AMOUNT DUE	491.12	TOTAL SALES	515.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1062/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823372755891

Collection Ref. Code : 1857-70-230-1
Account ID : 8235686383-5
Customer Name : LASCUNA,JEAN LOPEZ
Meter Number : 014141 EFS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,064.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82356863835

BC13/124.2/1062/0/10/10-19-2017/72

5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690248099767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905087

69043200000

Date : 10-19-2017

BC13/124.2/1070/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904320000-0

Collection Ref. Code : 1843-50-845-1

Customer Information----------

Name : OROPEZA,MONICA C

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398649GS6	Pole No	:	0588963
Serial No	:	59845610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17063
Period From	:	09-18-2017	Prev Rdg	:	16941
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	220	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,055.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.8877/kWh	108.30
System Loss Charge	0.886/kWh	108.09
Sub-Total		915.17
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		83.70
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		49.52
Transmission		3.89
System Loss		7.12
Distribution		42.49
Others		7.53
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		189.99
CURRENT BILL - OCTOBER 2017		1,542.94
TOTAL AMOUNT DUE		3,598.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

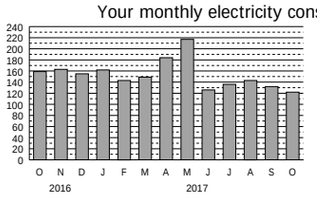

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.94		
Less : VAT	111.28		
Amount Net of VAT	1,431.66		
Less: BIR 2306	46.36		
BIR 2307	27.26	VATable Sales	1,352.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.71
Amount Due	1,358.04	VAT Zero Rated Sales	0.00
Add : VAT	111.28	VAT Amount	111.28
TOTAL AMOUNT DUE	1,469.32	TOTAL SALES	1,542.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1070/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690248099767

Collection Ref. Code : 1843-50-845-1
Account ID : 6904320000-0
Customer Name : OROPEZA,MONICA C
Meter Number : 398649GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,598.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69043200000 BC13/124.2/1070/0/10/10-19-2017/72 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946827050580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908994

94693073937

Date : 10-19-2017

BC13/124.2/1071/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469307393-7

Collection Ref. Code : 1855-60-176-1

Customer Information----------

Name : JAVIER,CERENA HERNANI

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5100 EVS6	Pole No	:	0588963
Serial No	:	01489683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3788
Period From	:	09-18-2017	Prev Rdg	:	3716
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	250	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 76.09
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.74
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.20
CURRENT BILL - OCTOBER 2017		747.44
TOTAL AMOUNT DUE		1,458.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 737.00

Your monthly electricity consumption chart

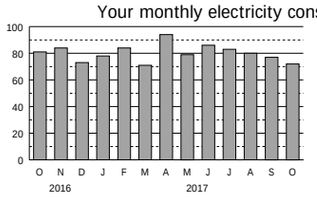

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.44		
Less : VAT	53.89		
Amount Net of VAT	693.55		
Less: BIR 2306	22.45		
BIR 2307	13.06	VATable Sales	648.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	658.04	VAT Zero Rated Sales	0.00
Add : VAT	53.89	VAT Amount	53.89
TOTAL AMOUNT DUE	711.93	TOTAL SALES	747.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1071/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946827050580

Collection Ref. Code : 1855-60-176-1
Account ID : 9469307393-7
Customer Name : JAVIER,CERENA HERNANI
Meter Number : 5100 EVS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,458.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94693073937 BC13/124.2/1071/0/10/10-19-2017/72 5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525879779539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901416

52546139065

Date : 10-19-2017

BC13/124.2/1072/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254613906-5

Collection Ref. Code : 1857-41-386-5

Customer Information----------

Name : PALO,JULY PAGHUBASAN

Premise Address: YELLOWBELLS KALUNASAN,CEBU CITY
Billing Address: YELLOWBELLS KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008745 EFS6	Pole No	:	0588963
Serial No	:	121428148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2859
Period From	:	09-18-2017	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	136	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 77.98
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.01
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.48
CURRENT BILL - OCTOBER 2017		733.85
TOTAL AMOUNT DUE		1,288.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 656.00

Your monthly electricity consumption chart

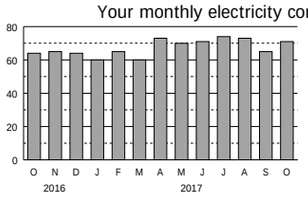

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.85		
Less : VAT	52.81		
Amount Net of VAT	681.04		
Less: BIR 2306	22.00		
BIR 2307	12.82	VATable Sales	636.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	646.22	VAT Zero Rated Sales	0.00
Add : VAT	52.81	VAT Amount	52.81
TOTAL AMOUNT DUE	699.03	TOTAL SALES	733.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1072/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525879779539

Collection Ref. Code : 1857-41-386-5
Account ID : 5254613906-5
Customer Name : PALO,JULY PAGHUBASAN
Meter Number : 008745 EFS6
Period : Sep 2017

Premise Address: YELLOWBELLS KALUNASAN,CEBU CITY
Billing Address: YELLOWBELLS KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,288.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52546139065

BC13/124.2/1072/0/10/10-19-2017/72

5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609098046944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894131

60984730519

Date : 10-19-2017

BC13/124.2/1077/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098473051-9

Collection Ref. Code : 1859-36-596-5

Customer Information----------

Name : MAGLASANG,DENNIS LASCUNA

Premise Address: LANGUB KALUNASAN,CEBU CITY

Billing Address: LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013345	Pole No	:	0588963
Serial No	:	51988142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1902
Period From	:	09-18-2017	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	218	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.86
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.47
CURRENT BILL - OCTOBER 2017		496.22
TOTAL AMOUNT DUE		951.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 454.00

Your monthly electricity consumption chart

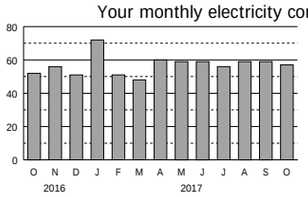

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.22		
Less : VAT	35.25		
Amount Net of VAT	460.97		
Less: BIR 2306	14.69		
BIR 2307	8.58	VATable Sales	425.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.70	VAT Zero Rated Sales	0.00
Add : VAT	35.25	VAT Amount	35.25
TOTAL AMOUNT DUE	472.95	TOTAL SALES	496.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1077/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609098046944

Collection Ref. Code	: 1859-36-596-5	Premise Address: LANGUB KALUNASAN,CEBU CITY	
Account ID	: 6098473051-9	Billing Address: LANGUB KALUNASAN,CEBU CITY	
Customer Name	: MAGLASANG,DENNIS LASCUNA		
Meter Number	: MTR1013345		
Period	: Sep 2017	TOTAL AMOUNT DUE : 951.26	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60984730519

BC13/124.2/1077/0/10/10-19-2017/72

5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736047470009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903979

73603200004

Date : 10-19-2017

BC13/124.2/1080/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7360320000-4

Collection Ref. Code : 1843-18-371-4

Customer Information----------

Name : CAMPOMANES,MICHAEL D

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081653	Pole No	:	0588963
Serial No	:	40008852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	688
Period From	:	09-18-2017	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	202	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		136.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.8877/kWh	9.76
System Loss Charge	0.886/kWh	9.75
Sub-Total		82.51
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.04
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 136.50	2.73
Sub-Total		6.57
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.46
Transmission		0.35
System Loss		0.65
Distribution		4.38
Others		0.57
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		17.60
CURRENT BILL - OCTOBER 2017		143.16
TOTAL AMOUNT DUE		279.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 95.00

Your monthly electricity consumption chart

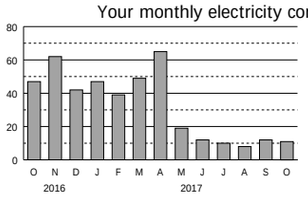

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.16		
Less : VAT	10.48		
Amount Net of VAT	132.68		
Less: BIR 2306	4.37		
BIR 2307	2.53	VATable Sales	125.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.12
Amount Due	125.78	VAT Zero Rated Sales	0.00
Add : VAT	10.48	VAT Amount	10.48
TOTAL AMOUNT DUE	136.26	TOTAL SALES	143.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1080/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736047470009

Collection Ref. Code : 1843-18-371-4

Account ID : 7360320000-4

Customer Name : CAMPOMANES,MICHAEL D

Meter Number : MTR1081653

Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 279.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73603200004

BC13/124.2/1080/0/10/10-19-2017/72

5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011596480443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894509

01163200007

Date : 10-19-2017

BC13/124.2/1110/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116320000-7

Collection Ref. Code : 1839-65-755-3

Customer Information----------

Name : AGUANTA,ALBERTO SR. M

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081650	Pole No	:	0588963
Serial No	:	40007073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5088
Period From	:	09-18-2017	Prev Rdg	:	4696
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	140	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,958.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,245.26
Transmission Charge	0.8877/kWh	347.98
System Loss Charge	0.886/kWh	347.31
Sub-Total		2,940.55
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	99.84
Surcharge	0.02 of 3,958.50	79.17
Sub-Total		216.05
Government Charges		
Franchise Tax - Local		32.12
Value Added Tax		
Generation		159.12
Transmission		12.49
System Loss		22.88
Distribution		135.20
Others		17.80
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		602.23
CURRENT BILL - OCTOBER 2017		4,885.47
TOTAL AMOUNT DUE		8,843.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 3,825.00

Your monthly electricity consumption chart

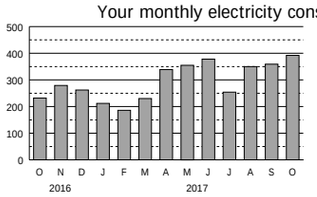

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,885.47		
Less : VAT	349.83		
Amount Net of VAT	4,535.64		
Less: BIR 2306	145.78		
BIR 2307	86.31	VATable Sales	4,283.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.40
Amount Due	4,303.55	VAT Zero Rated Sales	0.00
Add : VAT	349.83	VAT Amount	349.83
TOTAL AMOUNT DUE	4,653.38	TOTAL SALES	4,885.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1110/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011596480443

Collection Ref. Code : 1839-65-755-3
Account ID : 0116320000-7
Customer Name : AGUANTA,ALBERTO SR. M
Meter Number : MTR1081650
Period : Sep 2017

Premise Address: LANGUB KALUNASAN GUADALUPE CEBU CITY
Billing Address: LANGUB KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 8,843.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01163200007 BC13/124.2/1110/0/10/10-19-2017/72 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259049339334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894527

25943200003

Date : 10-19-2017

BC13/124.2/1120/0588963/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594320000-3

Collection Ref. Code : 1825-20-203-6

Customer Information----------

Name : VALDEZ,ROLANDO N

Premise Address: MODESTA ST LANGUB GUADALUPE CEBU CITY
Billing Address: MODESTA ST LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	500816 GS6	Pole No	:	0588963
Serial No	:	61720923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10143
Period From	:	09-18-2017	Prev Rdg	:	10041
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	120	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		85.86
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		8.18
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.50
CURRENT BILL - OCTOBER 2017		1,269.42
TOTAL AMOUNT DUE		3,781.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,250.00

Your monthly electricity consumption chart

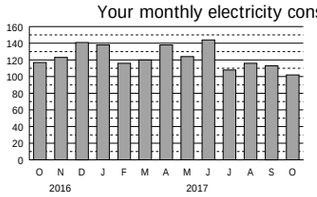

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.42		
Less : VAT	93.86		
Amount Net of VAT	1,175.56		
Less: BIR 2306	39.10		
BIR 2307	22.36	VATable Sales	1,109.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.64
Amount Due	1,114.10	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,207.96	TOTAL SALES	1,269.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1120/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259049339334

Collection Ref. Code : 1825-20-203-6
Account ID : 2594320000-3
Customer Name : VALDEZ,ROLANDO N
Meter Number : 500816 GS6
Period : Aug 2017 to Sep 2017

Premise Address: MODESTA ST LANGUB GUADALUPE CEBU CITY
Billing Address: MODESTA ST LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,781.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25943200003

BC13/124.2/1120/0/10/10-19-2017/72

5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077955493683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902139

07732200006

Date : 10-19-2017

BC13/124.2/1140/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773220000-6

Collection Ref. Code : 1845-63-479-9

Customer Information----------

Name : ALEGADO,SUSANA H

Premise Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

Billing Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483353GS6	Pole No	:	0588935
Serial No	:	61422710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3432
Period From	:	09-18-2017	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	718	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 144.04
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.47
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.00
CURRENT BILL - OCTOBER 2017		478.45
TOTAL AMOUNT DUE		893.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 322.97

Your monthly electricity consumption chart

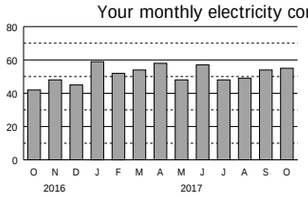

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.45		
Less : VAT	34.00		
Amount Net of VAT	444.45		
Less: BIR 2306	14.18		
BIR 2307	8.27	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.00	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	456.00	TOTAL SALES	478.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1140/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077955493683

Collection Ref. Code : 1845-63-479-9
Account ID : 0773220000-6
Customer Name : ALEGADO,SUSANA H
Meter Number : 483353GS6
Period : Sep 2017

Premise Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY
Billing Address: SITIO LANGUB/NEAR LANGUB CHURCH KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 893.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07732200006

BC13/124.2/1140/0/10/10-19-2017/72

5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628108117723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901283

62832200000

Date : 10-19-2017

BC13/124.2/1170/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283220000-0

Collection Ref. Code : 1845-67-401-4

Customer Information----------

Name : GOSANES,EDITHA J

Premise Address: J. LABRA/SITIO YELLOW BELL GUADALUPE CEBU CITY

Billing Address: J. LABRA/SITIO YELLOW BELL GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	485447GS6	Pole No	:	0588956
Serial No	:	58216163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5385
Period From	:	09-18-2017	Prev Rdg	:	5269
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	336	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,200.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		64.52
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.30
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.02
CURRENT BILL - OCTOBER 2017		1,405.47
TOTAL AMOUNT DUE		2,606.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,136.00

Your monthly electricity consumption chart

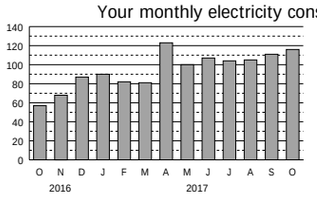

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.47		
Less : VAT	102.63		
Amount Net of VAT	1,302.84		
Less: BIR 2306	42.76		
BIR 2307	24.75	VATable Sales	1,228.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,235.33	VAT Zero Rated Sales	0.00
Add : VAT	102.63	VAT Amount	102.63
TOTAL AMOUNT DUE	1,337.96	TOTAL SALES	1,405.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1170/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628108117723

Collection Ref. Code : 1845-67-401-4
Account ID : 6283220000-0
Customer Name : GOSANES,EDITHA J
Meter Number : 485447GS6
Period : Sep 2017

Premise Address: J. LABRA/SITIO YELLOW BELL GUADALUPE CEBU CITY
Billing Address: J. LABRA/SITIO YELLOW BELL GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,606.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62832200000 BC13/124.2/1170/0/10/10-19-2017/72 5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360594186007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894386

36062200005

Date : 10-19-2017

BC13/124.2/1190/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606220000-5

Collection Ref. Code : 1833-75-308-9

Customer Information----------

Name : MAGLANGIT,DIDING P TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1174089	Pole No	:	0588942
Serial No	:	133483446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1528
Period From	:	09-18-2017	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 2,457.50	49.15
Sub-Total		88.26
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		8.26
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		174.31
CURRENT BILL - OCTOBER 2017		1,386.54
TOTAL AMOUNT DUE		2,643.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,200.00

Your monthly electricity consumption chart

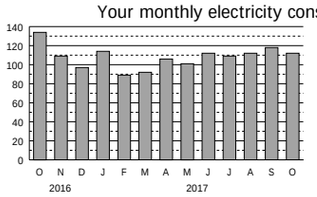

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.54		
Less : VAT	102.27		
Amount Net of VAT	1,284.27		
Less: BIR 2306	42.62		
BIR 2307	24.43	VATable Sales	1,212.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.04
Amount Due	1,217.22	VAT Zero Rated Sales	0.00
Add : VAT	102.27	VAT Amount	102.27
TOTAL AMOUNT DUE	1,319.49	TOTAL SALES	1,386.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1190/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360594186007

Collection Ref. Code : 1833-75-308-9

Account ID : 3606220000-5

Customer Name : MAGLANGIT,DIDING P TM

Meter Number : MTR1174089

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,643.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36062200005

BC13/124.2/1190/0/10/10-19-2017/72

5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655199068844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892146

65502191482

Date : 10-19-2017

BC13/124.2/1201/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6550219148-2

Collection Ref. Code : 1859-16-767-5

Customer Information----------

Name : CANAMO,MERELYN MANGITNGIT

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	015855 EFS6	Pole No	:	0607055
Serial No	:	94724853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3645
Period From	:	09-18-2017	Prev Rdg	:	3555
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	122	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 992.00	19.84
Sub-Total		- 47.66
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.36
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.32
CURRENT BILL - OCTOBER 2017		984.82
TOTAL AMOUNT DUE		1,976.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,017.00

Your monthly electricity consumption chart

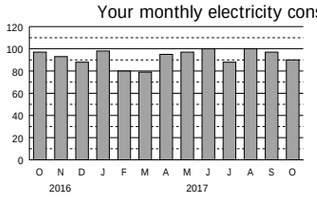

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.82		
Less : VAT	71.32		
Amount Net of VAT	913.50		
Less: BIR 2306	29.74		
BIR 2307	17.26	VATable Sales	856.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	866.50	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	937.82	TOTAL SALES	984.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1201/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655199068844

Collection Ref. Code : 1859-16-767-5
Account ID : 6550219148-2
Customer Name : CANAMO,MERELYN MANGITNGIT
Meter Number : 015855 EFS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,976.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65502191482 BC13/124.2/1201/0/10/10-19-2017/72 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611857261998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894771

61106169560

Date : 10-19-2017

BC13/124.2/1202/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6110616956-0

Collection Ref. Code : 1859-19-335-8

Customer Information----------

Name : FRANCISCO,IREN ANTIPALA

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6668 EIS6	Pole No	:	0607055
Serial No	:	32195995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2484
Period From	:	09-18-2017	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		480.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 480.00	9.60
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.05
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.43
CURRENT BILL - OCTOBER 2017		227.03
TOTAL AMOUNT DUE		707.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 400.00

Your monthly electricity consumption chart

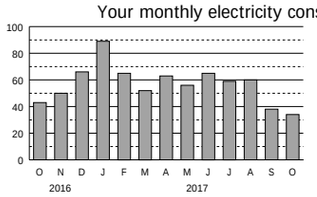

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.03		
Less : VAT	15.89		
Amount Net of VAT	211.14		
Less: BIR 2306	6.62		
BIR 2307	3.84	VATable Sales	190.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.68	VAT Zero Rated Sales	0.00
Add : VAT	15.89	VAT Amount	15.89
TOTAL AMOUNT DUE	216.57	TOTAL SALES	227.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1202/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611857261998

Collection Ref. Code : 1859-19-335-8
Account ID : 6110616956-0
Customer Name : FRANCISCO,IREN ANTIPALA
Meter Number : 6668 EIS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 707.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61106169560

BC13/124.2/1202/0/10/10-19-2017/72

5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654914229530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891895

6544438721

Date : 10-19-2017

BC13/124.2/1203/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544143872-1

Collection Ref. Code : 1855-87-218-8

Customer Information----------

Name : YNION,JOVIE CATAG

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	000543 EFS6	Pole No	:	0607055
Serial No	:	118019724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2325
Period From	:	09-18-2017	Prev Rdg	:	2301
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	126	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 151.18
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 13.01
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.78
CURRENT BILL - OCTOBER 2017		115.36
TOTAL AMOUNT DUE		205.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 200.00

Your monthly electricity consumption chart

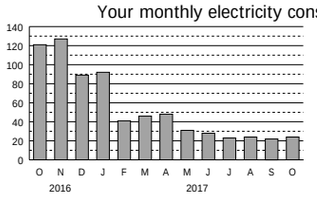

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.36		
Less : VAT	7.60		
Amount Net of VAT	107.76		
Less: BIR 2306	3.17		
BIR 2307	1.89	VATable Sales	93.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.70	VAT Zero Rated Sales	0.00
Add : VAT	7.60	VAT Amount	7.60
TOTAL AMOUNT DUE	110.30	TOTAL SALES	115.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1203/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654914229530

Collection Ref. Code : 1855-87-218-8
Account ID : 6544143872-1
Customer Name : YNION,JOVIE CATAG
Meter Number : 000543 EFS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 205.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6544438721

BC13/124.2/1203/0/10/10-19-2017/72

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944250879590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908307

94462184006

Date : 10-19-2017

BC13/124.2/1206/0607055/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446218400-6

Collection Ref. Code : 1855-77-119-5

Customer Information----------

Name : RICANA,LAWRENCE SUICO

Premise Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY
Billing Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1581 EVS6	Pole No	:	0607055
Serial No	:	01709491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2225
Period From	:	09-18-2017	Prev Rdg	:	2169
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	208	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.62
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.29
CURRENT BILL - OCTOBER 2017		487.78
TOTAL AMOUNT DUE		942.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 425.00

Your monthly electricity consumption chart

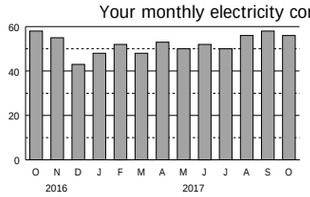

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.78		
Less : VAT	34.69		
Amount Net of VAT	453.09		
Less: BIR 2306	14.45		
BIR 2307	8.43	VATable Sales	418.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.21	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	464.90	TOTAL SALES	487.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1206/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944250879590

Collection Ref. Code : 1855-77-119-5
Account ID : 9446218400-6
Customer Name : RICANA,LAWRENCE SUICO
Meter Number : 1581 EVS6
Period : Sep 2017

Premise Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY
Billing Address: GUADALUPE LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 942.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94462184006

BC13/124.2/1206/0/10/10-19-2017/72

5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821735791636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899686

82166722981

Date : 10-19-2017

BC13/124.2/1211/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216672298-1

Collection Ref. Code : 1855-81-842-6

Customer Information----------

Name : BASADRE,JUDILYN GABUNADA

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000241 EFS6	Pole No	:	0588956
Serial No	:	118019934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7422
Period From	:	09-18-2017	Prev Rdg	:	7294
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	227	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		70.35
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		5.75
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.19
CURRENT BILL - OCTOBER 2017		1,549.37
TOTAL AMOUNT DUE		2,832.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,400.00

Your monthly electricity consumption chart

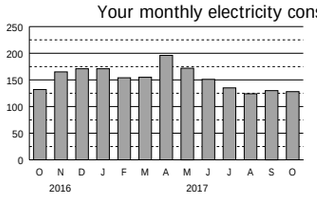

Avg Monthly Usage : 152.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.37		
Less : VAT	113.10		
Amount Net of VAT	1,436.27		
Less: BIR 2306	47.15		
BIR 2307	27.29	VATable Sales	1,354.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,361.83	VAT Zero Rated Sales	0.00
Add : VAT	113.10	VAT Amount	113.10
TOTAL AMOUNT DUE	1,474.93	TOTAL SALES	1,549.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1211/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821735791636

Collection Ref. Code : 1855-81-842-6
Account ID : 8216672298-1
Customer Name : BASADRE,JUDILYN GABUNADA
Meter Number : 000241 EFS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,832.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82166722981 BC13/124.2/1211/0/10/10-19-2017/72 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295574676500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908948

29590200001

Date : 10-19-2017

BC13/124.2/1230/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959020000-1

Collection Ref. Code : 1821-49-698-1

Customer Information----------

Name : LUATON,MARIA FE TM G.

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	500336 GS6	Pole No	:	0588956
Serial No	:	53357219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4400
Period From	:	09-18-2017	Prev Rdg	:	4327
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	50	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		- 64.84
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 5.35
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.16
CURRENT BILL - OCTOBER 2017		771.64
TOTAL AMOUNT DUE		1,441.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 666.19

Your monthly electricity consumption chart

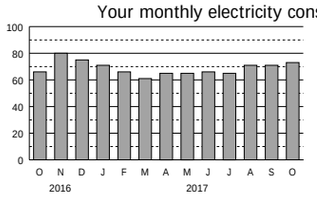

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	771.64		
Less : VAT	56.13		
Amount Net of VAT	715.51		
Less: BIR 2306	23.38		
BIR 2307	13.49	VATable Sales	669.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.03
Amount Due	678.64	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	734.77	TOTAL SALES	771.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1230/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295574676500

Collection Ref. Code : 1821-49-698-1
Account ID : 2959020000-1
Customer Name : LUATON,MARIA FE TM G.
Meter Number : 500336 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,441.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29590200001 BC13/124.2/1230/0/10/10-19-2017/72 5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312788044427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895351

31214200003

Date : 10-19-2017

BC13/124.2/1240/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121420000-3

Collection Ref. Code : 1833-35-419-2

Customer Information----------

Name : GOSANES,ARTURO J TM

Premise Address: RD TO LANGUB GUADALUPE

Billing Address: RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	151725DS6	Pole No	:	0588956
Serial No	:	11430770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10902
Period From	:	09-18-2017	Prev Rdg	:	10876
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 163.08
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.99
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.64
CURRENT BILL - OCTOBER 2017		125.33
TOTAL AMOUNT DUE		245.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 101.00

Your monthly electricity consumption chart

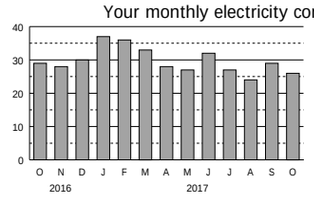

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.33		
Less : VAT	8.27		
Amount Net of VAT	117.06		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	101.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.56	VAT Zero Rated Sales	0.00
Add : VAT	8.27	VAT Amount	8.27
TOTAL AMOUNT DUE	119.83	TOTAL SALES	125.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1240/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312788044427

Collection Ref. Code : 1833-35-419-2
Account ID : 3121420000-3
Customer Name : GOSANES,ARTURO J TM
Meter Number : 151725DS6
Period : Sep 2017

Premise Address: RD TO LANGUB GUADALUPE
Billing Address: RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 245.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31214200003

BC13/124.2/1240/0/10/10-19-2017/72

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914667553857
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896183

91410038797

Date : 10-19-2017

BC13/124.2/1244/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9141003879-7

Collection Ref. Code : 1861-38-776-8

Customer Information----------

Name : BACTOL,FLORA MAY GABUTAN

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071591	Pole No	:	0588991
Serial No	:	125284093	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	796
Period From	:	09-18-2017	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	122	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.57
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.77
CURRENT BILL - OCTOBER 2017		233.16
TOTAL AMOUNT DUE		427.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 35.00

Your monthly electricity consumption chart

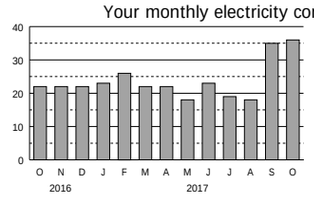

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.16		
Less : VAT	16.07		
Amount Net of VAT	217.09		
Less: BIR 2306	6.71		
BIR 2307	3.94	VATable Sales	195.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.44	VAT Zero Rated Sales	0.00
Add : VAT	16.07	VAT Amount	16.07
TOTAL AMOUNT DUE	222.51	TOTAL SALES	233.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1244/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914667553857

Collection Ref. Code : 1861-38-776-8
Account ID : 9141003879-7
Customer Name : BACTOL,FLORA MAY GABUTAN
Meter Number : MTR1071591
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 427.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91410038797

BC13/124.2/1244/0/10/10-19-2017/72

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275105714696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900607

27571990152

Date : 10-19-2017

BC13/124.2/1255/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2757199015-2

Collection Ref. Code : 1851-75-728-7

Customer Information----------

Name : GABONADA,APOLLO BELICARIO

Premise Address: UPPER LANGUB OPRRA KALUNASAN

Billing Address: UPPER LANGUB OPRRA KALUNASAN

TIN : 295-537-955-000

Metering Information----------

Meter No	:	MTR1148532	Pole No	:	0588956
Serial No	:	85050655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	473
Period From	:	09-18-2017	Prev Rdg	:	452
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	233	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 132.11
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.36
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.18
CURRENT BILL - OCTOBER 2017		101.88
TOTAL AMOUNT DUE		210.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 121.00

Your monthly electricity consumption chart

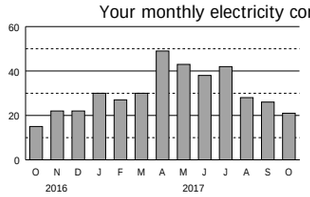

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.88		
Less : VAT	6.76		
Amount Net of VAT	95.12		
Less: BIR 2306	2.81		
BIR 2307	1.67	VATable Sales	82.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.64	VAT Zero Rated Sales	0.00
Add : VAT	6.76	VAT Amount	6.76
TOTAL AMOUNT DUE	97.40	TOTAL SALES	101.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1255/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275105714696

Collection Ref. Code	: 1851-75-728-7	Premise Address: UPPER LANGUB OPRRA KALUNASAN	
Account ID	: 2757199015-2	Billing Address: UPPER LANGUB OPRRA KALUNASAN	
Customer Name	: GABONADA,APOLLO BELICARIO		
Meter Number	: MTR1148532		
Period	: Sep 2017	TOTAL AMOUNT DUE : 210.25	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27571990152

BC13/124.2/1255/0/10/10-19-2017/72

5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589439317322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903827

5899057728

Date : 10-19-2017

BC13/124.2/1256/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899057728-8

Collection Ref. Code : 1857-19-809-3

Customer Information----------

Name : HERMOSILLA,VIRGILIO HERMOSO

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039152	Pole No	:	0588956
Serial No	:	126814285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2407
Period From	:	09-18-2017	Prev Rdg	:	2324
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	236	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 45.18
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.17
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.23
CURRENT BILL - OCTOBER 2017		907.28
TOTAL AMOUNT DUE		1,762.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 825.00

Your monthly electricity consumption chart

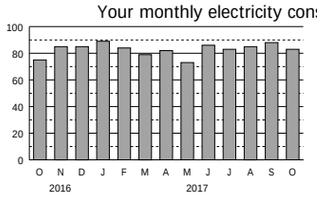

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.28		
Less : VAT	65.67		
Amount Net of VAT	841.61		
Less: BIR 2306	27.37		
BIR 2307	15.90	VATable Sales	789.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.34	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	864.01	TOTAL SALES	907.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1256/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589439317322

Collection Ref. Code : 1857-19-809-3

Account ID : 5899057728-8

Customer Name : HERMOSILLA,VIRGILIO HERMOSO

Meter Number : MTR1039152

Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,762.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5899057288

BC13/124.2/1256/0/10/10-19-2017/72

5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577861728411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899541

57713200004

Date : 10-19-2017

BC13/124.2/1260/0588956/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5771320000-4

Collection Ref. Code : 1831-27-119-2

Customer Information----------

Name : GABUNADA,LINDO C TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	147776DS6	Pole No	:	0588956
Serial No	:	13342672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8337
Period From	:	09-18-2017	Prev Rdg	:	8306
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 147.16
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.71
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.43
CURRENT BILL - OCTOBER 2017		199.99
TOTAL AMOUNT DUE		314.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 200.00

Your monthly electricity consumption chart

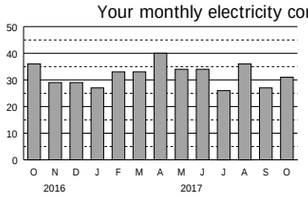

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.99		
Less : VAT	13.75		
Amount Net of VAT	186.24		
Less: BIR 2306	5.74		
BIR 2307	3.38	VATable Sales	167.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.12	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	190.87	TOTAL SALES	199.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1260/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577861728411

Collection Ref. Code : 1831-27-119-2
Account ID : 5771320000-4
Customer Name : GABUNADA,LINDO C TM
Meter Number : 147776DS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 314.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57713200004 BC13/124.2/1260/0/10/10-19-2017/72 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010412557842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894194

01046486096

Date : 10-19-2017

BC13/124.2/1268/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104648609-6

Collection Ref. Code : 1853-53-695-4

Customer Information----------

Name : ELGUERRA,CINDY BASADRE

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	475104 GS6	Pole No	:	0588970
Serial No	:	60563265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4552
Period From	:	09-18-2017	Prev Rdg	:	4495
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		- 134.40
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.12
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.32
CURRENT BILL - OCTOBER 2017		512.39
TOTAL AMOUNT DUE		963.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 720.25

Your monthly electricity consumption chart

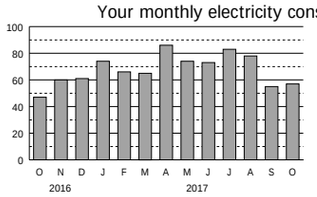

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.39		
Less : VAT	36.99		
Amount Net of VAT	475.40		
Less: BIR 2306	15.41		
BIR 2307	8.87	VATable Sales	440.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.33
Amount Due	451.12	VAT Zero Rated Sales	0.00
Add : VAT	36.99	VAT Amount	36.99
TOTAL AMOUNT DUE	488.11	TOTAL SALES	512.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1268/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010412557842

Collection Ref. Code : 1853-53-695-4
Account ID : 0104648609-6
Customer Name : ELGUERRA,CINDY BASADRE
Meter Number : 475104 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 963.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01046486096

BC13/124.2/1268/0/10/10-19-2017/72

5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571521987141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897613

57123746117

Date : 10-19-2017

BC13/124.2/1270/0588942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5712374611-7

Collection Ref. Code : 1853-96-707-6

Customer Information----------

Name : OROPEZA,JOHN KERWIN CAIZANO

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	564040 GS6	Pole No	:	0588942
Serial No	:	24886695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5117
Period From	:	09-18-2017	Prev Rdg	:	5031
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	111	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,129.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 41.92
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.73
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.10
CURRENT BILL - OCTOBER 2017		945.38
TOTAL AMOUNT DUE		2,075.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 810.00

Your monthly electricity consumption chart

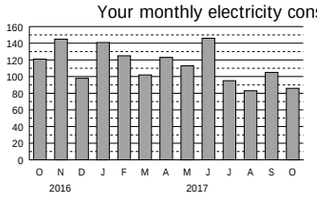

Avg Monthly Usage : 114.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.38		
Less : VAT	68.59		
Amount Net of VAT	876.79		
Less: BIR 2306	28.57		
BIR 2307	16.57	VATable Sales	822.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	831.65	VAT Zero Rated Sales	0.00
Add : VAT	68.59	VAT Amount	68.59
TOTAL AMOUNT DUE	900.24	TOTAL SALES	945.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1270/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571521987141

Collection Ref. Code : 1853-96-707-6
Account ID : 5712374611-7
Customer Name : OROPEZA,JOHN KERWIN CAIZANO
Meter Number : 564040 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,075.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57123746117 BC13/124.2/1270/0/10/10-19-2017/72 5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939532364392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906346

93917203023

Date : 10-19-2017

BC13/124.2/1271/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9391720302-3

Collection Ref. Code : 1857-51-584-6

Customer Information----------

Name : CANALES,GLORIA INITAN

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	514699 GS6	Pole No	:	0588970
Serial No	:	65495194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1938
Period From	:	09-18-2017	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	111	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 273.00	5.46
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.08
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		23.16
CURRENT BILL - OCTOBER 2017		124.16
TOTAL AMOUNT DUE		397.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 273.00

Your monthly electricity consumption chart

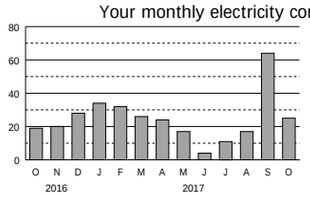

Avg Monthly Usage : 24.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.16		
Less : VAT	8.35		
Amount Net of VAT	115.81		
Less: BIR 2306	3.48		
BIR 2307	2.04	VATable Sales	101.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.81
Amount Due	110.29	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.64	TOTAL SALES	124.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1271/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939532364392

Collection Ref. Code : 1857-51-584-6
Account ID : 9391720302-3
Customer Name : CANALES,GLORIA INITAN
Meter Number : 514699 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY
Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 397.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93917203023

BC13/124.2/1271/0/10/10-19-2017/72

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559928034764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893459

55962299057

Date : 10-19-2017

BC13/124.2/1272/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596229905-7

Collection Ref. Code : 1855-71-143-5

Customer Information----------

Name : JAVIER,MIKE HERNANE

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4850 EVS6	Pole No	:	0588970
Serial No	:	01793033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2485
Period From	:	09-18-2017	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	221	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.62
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.56
CURRENT BILL - OCTOBER 2017		336.37
TOTAL AMOUNT DUE		728.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 282.00

Your monthly electricity consumption chart

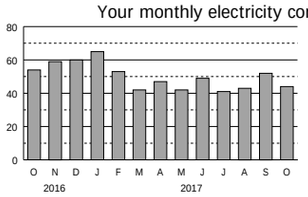

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.37		
Less : VAT	23.69		
Amount Net of VAT	312.68		
Less: BIR 2306	9.87		
BIR 2307	5.76	VATable Sales	285.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	297.05	VAT Zero Rated Sales	0.00
Add : VAT	23.69	VAT Amount	23.69
TOTAL AMOUNT DUE	320.74	TOTAL SALES	336.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1272/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559928034764

Collection Ref. Code : 1855-71-143-5
Account ID : 5596229905-7
Customer Name : JAVIER,MIKE HERNANE
Meter Number : 4850 EVS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 728.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55962299057

BC13/124.2/1272/0/10/10-19-2017/72

5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043863939405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906864

04340203241

Date : 10-19-2017

BC13/124.2/1273/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434020324-1

Collection Ref. Code : 1855-55-257-4

Customer Information----------

Name : JAVIER,MARITESS GUARO

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	1796 EVS6	Pole No	:	0588970
Serial No	:	01549623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2035
Period From	:	09-18-2017	Prev Rdg	:	1991
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	221	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.35
CURRENT BILL - OCTOBER 2017		334.49
TOTAL AMOUNT DUE		642.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 622.30

Your monthly electricity consumption chart

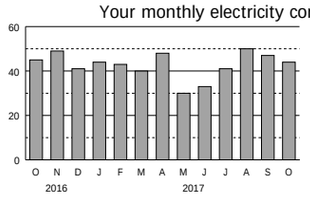

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.49		
Less : VAT	23.49		
Amount Net of VAT	311.00		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.48	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	318.97	TOTAL SALES	334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1273/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043863939405

Collection Ref. Code : 1855-55-257-4
Account ID : 0434020324-1
Customer Name : JAVIER,MARITESS GUARO
Meter Number : 1796 EVS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 642.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04340203241

BC13/124.2/1273/0/10/10-19-2017/72

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161186516316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894520

16143200000

Date : 10-19-2017

BC13/124.2/1290/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1614320000-0

Collection Ref. Code : 1831-47-854-4

Customer Information----------

Name : CASTELLON,WILSON C TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448727GS6	Pole No	:	0588970
Serial No	:	98597004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11467
Period From	:	09-18-2017	Prev Rdg	:	11326
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,337.50	26.75
Sub-Total		75.99
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.15
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		214.76
CURRENT BILL - OCTOBER 2017		1,704.44
TOTAL AMOUNT DUE		3,041.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,099.00

Your monthly electricity consumption chart

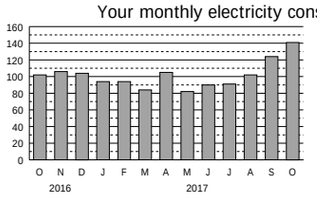

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.44		
Less : VAT	124.36		
Amount Net of VAT	1,580.08		
Less: BIR 2306	51.81		
BIR 2307	30.02	VATable Sales	1,489.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.40
Amount Due	1,498.25	VAT Zero Rated Sales	0.00
Add : VAT	124.36	VAT Amount	124.36
TOTAL AMOUNT DUE	1,622.61	TOTAL SALES	1,704.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1290/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161186516316

Collection Ref. Code : 1831-47-854-4

Account ID : 1614320000-0

Customer Name : CASTELLON,WILSON C TM

Meter Number : 448727GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,041.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16143200000

BC13/124.2/1290/0/10/10-19-2017/72

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579066640910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900362

57991200007

Date : 10-19-2017

BC13/124.2/1300/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799120000-7

Collection Ref. Code : 1815-36-077-1

Customer Information----------

Name : CUEVA,MARITA TM A.

Premise Address: LANGUB KALUNASAN CEBU CITY

Billing Address: LANGUB KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	281196GS6	Pole No	:	0588970
Serial No	:	45910676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34763
Period From	:	09-18-2017	Prev Rdg	:	34003
No of Days	:	30	Diff Rdg	:	760
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	140	Billed kWh	:	760

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,988.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,353.05
Transmission Charge	0.5056/kWh	384.26
System Loss Charge	0.8962/kWh	681.11
Sub-Total		5,418.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,330.46
Supply Charge	0.4118/kWh	312.97
Metering Charge	0.6989/kWh	531.16
	5.00/month	5.00
Sub-Total		2,179.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	71.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	193.57
Surcharge	0.02 of 6,988.50	139.77
Sub-Total		405.16
Government Charges		
Franchise Tax - Local		60.02
Value Added Tax		
Generation		308.49
Transmission		13.79
System Loss		46.12
Distribution		261.55
Others		32.59
NPC/PSALM Adjustment		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	118.64
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.29
NPC Stranded Debts	0.0265/kWh	20.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	139.08
Sub-Total		1,154.15
CURRENT BILL - OCTOBER 2017		9,157.32
TOTAL AMOUNT DUE		16,145.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,240.00

Your monthly electricity consumption chart

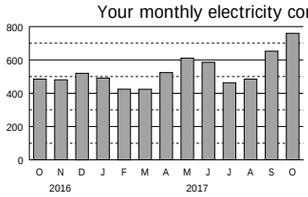

Avg Monthly Usage : 531.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,157.32		
Less : VAT	667.08		
Amount Net of VAT	8,490.24		
Less: BIR 2306	277.95		
BIR 2307	161.26	VATable Sales	8,003.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	487.07
Amount Due	8,051.03	VAT Zero Rated Sales	0.00
Add : VAT	667.08	VAT Amount	667.08
TOTAL AMOUNT DUE	8,718.11	TOTAL SALES	9,157.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1300/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579066640910

Collection Ref. Code : 1815-36-077-1
Account ID : 5799120000-7
Customer Name : CUEVA,MARITA TM A.
Meter Number : 281196GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: LANGUB KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 16,145.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57991200007 BC13/124.2/1300/0/10/10-19-2017/72 5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245132935255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907174

24582200002

Date : 10-19-2017

BC13/124.2/1310/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458220000-2

Collection Ref. Code : 1835-67-482-8

Customer Information----------

Name : BOLO,RANULFO T TM

Premise Address: SITIO LANGUB KALUNASAN

Billing Address: SITIO LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448808GS6	Pole No	:	0588970
Serial No	:	74904462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18697
Period From	:	09-18-2017	Prev Rdg	:	18513
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	100	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		149.05
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		14.06
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		286.46
CURRENT BILL - OCTOBER 2017		2,278.82
TOTAL AMOUNT DUE		4,468.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 2,050.00

Your monthly electricity consumption chart

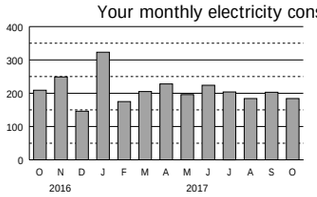

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.82		
Less : VAT	168.13		
Amount Net of VAT	2,110.69		
Less: BIR 2306	70.04		
BIR 2307	40.15	VATable Sales	1,992.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.33
Amount Due	2,000.50	VAT Zero Rated Sales	0.00
Add : VAT	168.13	VAT Amount	168.13
TOTAL AMOUNT DUE	2,168.63	TOTAL SALES	2,278.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1310/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245132935255

Collection Ref. Code : 1835-67-482-8
Account ID : 2458220000-2
Customer Name : BOLO,RANULFO T TM
Meter Number : 448808GS6
Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN
Billing Address: SITIO LANGUB KALUNASAN

TOTAL AMOUNT DUE : 4,468.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24582200002 BC13/124.2/1310/0/10/10-19-2017/72 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371012915653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898804

37162200002

Date : 10-19-2017

BC13/124.2/1330/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716220000-2

Collection Ref. Code : 1833-86-956-7

Customer Information----------

Name : BUYCO,ALFONSO V TM

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448632GS6	Pole No	:	0588970
Serial No	:	96162830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7925
Period From	:	09-18-2017	Prev Rdg	:	7847
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		- 72.66
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 6.13
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.70
CURRENT BILL - OCTOBER 2017		820.32
TOTAL AMOUNT DUE		2,075.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 435.63

Your monthly electricity consumption chart

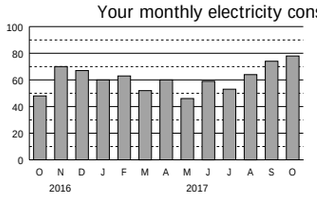

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.32		
Less : VAT	59.53		
Amount Net of VAT	760.79		
Less: BIR 2306	24.80		
BIR 2307	14.34	VATable Sales	711.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.17
Amount Due	721.65	VAT Zero Rated Sales	0.00
Add : VAT	59.53	VAT Amount	59.53
TOTAL AMOUNT DUE	781.18	TOTAL SALES	820.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1330/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371012915653

Collection Ref. Code : 1833-86-956-7
Account ID : 3716220000-2
Customer Name : BUYCO,ALFONSO V TM
Meter Number : 448632GS6
Period : Aug 2017 to Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,075.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37162200002

BC13/124.2/1330/0/10/10-19-2017/72

5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446685930081

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908654

44613200003

Date : 10-19-2017

BC13/124.2/1350/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461320000-3

Collection Ref. Code : 1831-21-557-8

Customer Information----------

Name : ACRUZ,SATURNINO S TM

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	448805GS6	Pole No	:	0588970
Serial No	:	78180284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13097
Period From	:	09-18-2017	Prev Rdg	:	13011
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		668.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 669.00	13.38
Sub-Total		- 51.14
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.84
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.92
CURRENT BILL - OCTOBER 2017		934.98
TOTAL AMOUNT DUE		1,603.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 851.00

Your monthly electricity consumption chart

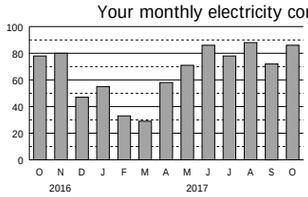

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.98		
Less : VAT	67.48		
Amount Net of VAT	867.50		
Less: BIR 2306	28.11		
BIR 2307	16.38	VATable Sales	813.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	823.01	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	890.49	TOTAL SALES	934.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1350/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446685930081

Collection Ref. Code : 1831-21-557-8
Account ID : 4461320000-3
Customer Name : ACRUZ,SATURNINO S TM
Meter Number : 448805GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 1,603.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44613200003

BC13/124.2/1350/0/10/10-19-2017/72

5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297103424033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909420

29704200004

Date : 10-19-2017

BC13/124.2/1360/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2970420000-4

Collection Ref. Code : 1827-23-512-8

Customer Information----------

Name : SUMAMPONG,ELISEO P

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	448789GS6	Pole No	:	0588970
Serial No	:	53706787	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10771
Period From	:	09-18-2017	Prev Rdg	:	10711
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.32
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.42
CURRENT BILL - OCTOBER 2017		524.15
TOTAL AMOUNT DUE		1,091.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 460.00

Your monthly electricity consumption chart

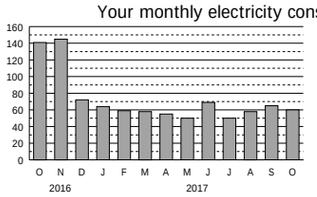

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.15		
Less : VAT	37.33		
Amount Net of VAT	486.82		
Less: BIR 2306	15.56		
BIR 2307	9.06	VATable Sales	449.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	462.20	VAT Zero Rated Sales	0.00
Add : VAT	37.33	VAT Amount	37.33
TOTAL AMOUNT DUE	499.53	TOTAL SALES	524.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297103424033

Collection Ref. Code : 1827-23-512-8
Account ID : 2970420000-4
Customer Name : SUMAMPONG,ELISEO P
Meter Number : 448789GS6
Period : Sep 2017

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 1,091.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29704200004

BC13/124.2/1360/0/10/10-19-2017/72

5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370228988333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898032

37023200001

Date : 10-19-2017

BC13/124.2/1370/0588970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702320000-1

Collection Ref. Code : 1837-73-131-4

Customer Information----------

Name : ACRUZ,GERTRUDES C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	448793GS6	Pole No	:	0588970
Serial No	:	84744052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8953
Period From	:	09-18-2017	Prev Rdg	:	8864
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 52.26
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.93
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.23
CURRENT BILL - OCTOBER 2017		968.15
TOTAL AMOUNT DUE		1,692.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 620.00

Your monthly electricity consumption chart

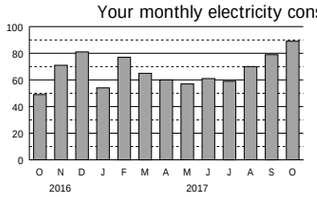

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.15		
Less : VAT	69.91		
Amount Net of VAT	898.24		
Less: BIR 2306	29.12		
BIR 2307	16.96	VATable Sales	841.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.32
Amount Due	852.16	VAT Zero Rated Sales	0.00
Add : VAT	69.91	VAT Amount	69.91
TOTAL AMOUNT DUE	922.07	TOTAL SALES	968.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1370/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370228988333

Collection Ref. Code : 1837-73-131-4
Account ID : 3702320000-1
Customer Name : ACRUZ,GERTRUDES C
Meter Number : 448793GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,692.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37023200001 BC13/124.2/1370/0/10/10-19-2017/72 5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340595181812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906604

34088203624

Date : 10-19-2017

BC13/124.2/1375/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3408820362-4

Collection Ref. Code : 1857-86-782-3

Customer Information----------

Name : ACRUZ,JULITO CARAMIJAN

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016717	Pole No	:	0588984
Serial No	:	121542424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1374
Period From	:	09-18-2017	Prev Rdg	:	1314
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	221	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 145.53
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.21
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.60
CURRENT BILL - OCTOBER 2017		534.52
TOTAL AMOUNT DUE		1,560.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 490.00

Your monthly electricity consumption chart

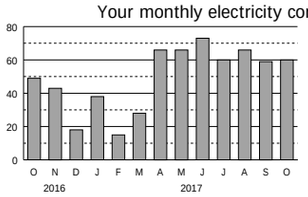

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.52		
Less : VAT	38.44		
Amount Net of VAT	496.08		
Less: BIR 2306	16.03		
BIR 2307	9.25	VATable Sales	458.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	470.80	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	509.24	TOTAL SALES	534.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1375/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340595181812

Collection Ref. Code : 1857-86-782-3
Account ID : 3408820362-4
Customer Name : ACRUZ,JULITO CARAMIJAN
Meter Number : MTR1016717
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LANGUB KALUNASAN,CEBU CITY
Billing Address: SITIO LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,560.96 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34088203624

BC13/124.2/1375/0/10/10-19-2017/72

5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139487452464
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907023

13993200008

Date : 10-19-2017

BC13/124.2/1400/0588935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399320000-8

Collection Ref. Code : 1833-16-674-4

Customer Information----------

Name : MALINAO,EDWIN L TM

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1212337	Pole No	:	0588935
Serial No	:	85019308	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	568
Period From	:	09-18-2017	Prev Rdg	:	482
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 981.00	19.62
Sub-Total		- 44.90
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.09
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.71
CURRENT BILL - OCTOBER 2017		942.01
TOTAL AMOUNT DUE		1,922.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 930.00

Your monthly electricity consumption chart

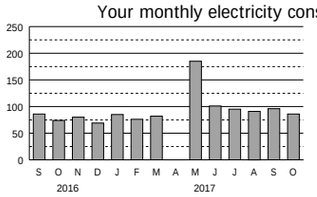

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.01		
Less : VAT	68.23		
Amount Net of VAT	873.78		
Less: BIR 2306	28.42		
BIR 2307	16.51	VATable Sales	819.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	828.85	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	897.08	TOTAL SALES	942.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1400/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139487452464

Collection Ref. Code : 1833-16-674-4
Account ID : 1399320000-8
Customer Name : MALINAO,EDWIN L TM
Meter Number : MTR1212337
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,922.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13993200008

BC13/124.2/1400/0/10/10-19-2017/72

5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464008544303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896408

46435834687

Date : 10-19-2017

BC13/124.2/1410/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643583468-7

Collection Ref. Code : 1851-30-122-4

Customer Information----------

Name : PEPITO,GENALYN SUAN

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	420858 GS6	Pole No	:	0588991
Serial No	:	56116365	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7815
Period From	:	09-18-2017	Prev Rdg	:	7646
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	222	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		93.23
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		7.63
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		257.54
CURRENT BILL - OCTOBER 2017		2,044.21
TOTAL AMOUNT DUE		3,755.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,188.00

Your monthly electricity consumption chart

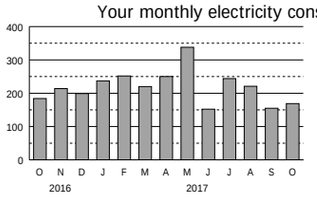

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,044.21		
Less : VAT	149.18		
Amount Net of VAT	1,895.03		
Less: BIR 2306	62.15		
BIR 2307	36.00	VATable Sales	1,786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.36
Amount Due	1,796.88	VAT Zero Rated Sales	0.00
Add : VAT	149.18	VAT Amount	149.18
TOTAL AMOUNT DUE	1,946.06	TOTAL SALES	2,044.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1410/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464008544303

Collection Ref. Code : 1851-30-122-4
Account ID : 4643583468-7
Customer Name : PEPITO,GENALYN SUAN
Meter Number : 420858 GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN
Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 3,755.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46435834687

BC13/124.2/1410/0/10/10-19-2017/72

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047863043558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908566

04781200003

Date : 10-19-2017

BC13/124.2/1440/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0478120000-3

Collection Ref. Code : 1813-54-461-1

Customer Information----------

Name : LASCUNA,REYNALDO TM L.

Premise Address: LANGUB GUADALUPE CEBU CITY

Billing Address: LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102815	Pole No	:	0589003
Serial No	:	129126083	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9322
Period From	:	09-18-2017	Prev Rdg	:	8783
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	140	Billed kWh	:	539

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,067.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,087.23
Transmission Charge	0.5056/kWh	272.52
System Loss Charge	0.8962/kWh	483.05
Sub-Total		3,842.80
Distribution Charges		
Distribution Charge	1.7506/kWh	943.57
Supply Charge	0.4118/kWh	221.96
Metering Charge	0.6989/kWh	376.71
	5.00/month	5.00
Sub-Total		1,547.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	137.28
Surcharge	0.02 of 6,067.50	121.35
Sub-Total		309.56
Government Charges		
Franchise Tax - Local		42.75
Value Added Tax		
Generation		218.78
Transmission		9.78
System Loss		32.72
Distribution		185.67
Others		25.80
NPC/PSALM Adjustment		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	84.15
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.46
NPC Stranded Debts	0.0265/kWh	14.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.64
Sub-Total		821.60
CURRENT BILL - OCTOBER 2017		6,521.20
TOTAL AMOUNT DUE		12,588.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,765.00

Your monthly electricity consumption chart

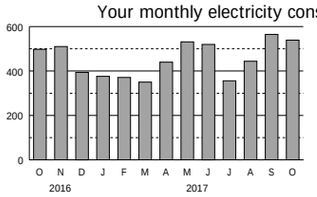

Avg Monthly Usage : 453.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,521.20		
Less : VAT	475.97		
Amount Net of VAT	6,045.23		
Less: BIR 2306	198.33		
BIR 2307	114.85	VATable Sales	5,699.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	345.63
Amount Due	5,732.05	VAT Zero Rated Sales	0.00
Add : VAT	475.97	VAT Amount	475.97
TOTAL AMOUNT DUE	6,208.02	TOTAL SALES	6,521.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1440/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047863043558

Collection Ref. Code : 1813-54-461-1
Account ID : 0478120000-3
Customer Name : LASCUNA,REYNALDO TM L.
Meter Number : MTR1102815
Period : Sep 2017

Premise Address: LANGUB GUADALUPE CEBU CITY
Billing Address: LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 12,588.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04781200003

BC13/124.2/1440/0/10/10-19-2017/72

5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756693599573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893322

75670803792

Date : 10-19-2017

BC13/124.2/1450/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567080379-2

Collection Ref. Code : 1849-35-548-7

Customer Information----------

Name : TUAN,LEONILA REYES

Premise Address: SITIO LANGUE KALUNASAN

Billing Address: SITIO LANGUE KALUNASAN

TIN :

Metering Information----------

Meter No	:	488114GS6	Pole No	:	0588991
Serial No	:	58288243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6560
Period From	:	09-18-2017	Prev Rdg	:	6482
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	111	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		- 66.43
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.37
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.50
CURRENT BILL - OCTOBER 2017		827.35
TOTAL AMOUNT DUE		1,690.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 704.48

Your monthly electricity consumption chart

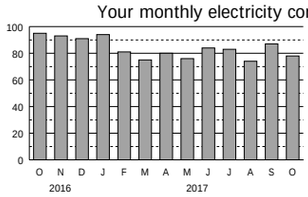

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.35		
Less : VAT	60.29		
Amount Net of VAT	767.06		
Less: BIR 2306	25.12		
BIR 2307	14.46	VATable Sales	717.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	727.48	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	787.77	TOTAL SALES	827.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1450/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756693599573

Collection Ref. Code : 1849-35-548-7

Account ID : 7567080379-2

Customer Name : TUAN,LEONILA REYES

Meter Number : 488114GS6

Period : Sep 2017

Premise Address: SITIO LANGUE KALUNASAN

Billing Address: SITIO LANGUE KALUNASAN

TOTAL AMOUNT DUE : 1,690.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75670803792

BC13/124.2/1450/0/10/10-19-2017/72

5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376641574169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900491

37692200001

Date : 10-19-2017

BC13/124.2/1480/0589003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769220000-1

Collection Ref. Code : 1835-97-833-9

Customer Information----------

Name : GUIA,ROLANDO D TM

Premise Address: RD TO LAGNUB GUADALUPE

Billing Address: RD TO LAGNUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	127870WS6	Pole No	:	0589003
Serial No	:	56755014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21620
Period From	:	09-18-2017	Prev Rdg	:	21477
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	150	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		85.19
Government Charges		
Franchise Tax - Local		11.39
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		7.22
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.85
CURRENT BILL - OCTOBER 2017		1,737.73
TOTAL AMOUNT DUE		3,500.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,760.00

Your monthly electricity consumption chart

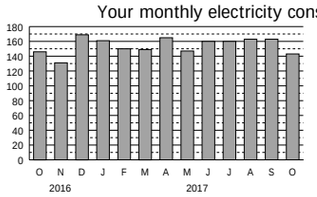

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,737.73		
Less : VAT	127.11		
Amount Net of VAT	1,610.62		
Less: BIR 2306	52.97		
BIR 2307	30.61	VATable Sales	1,518.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.74
Amount Due	1,527.04	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,654.15	TOTAL SALES	1,737.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1480/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376641574169

Collection Ref. Code : 1835-97-833-9

Account ID : 3769220000-1

Customer Name : GUIA,ROLANDO D TM

Meter Number : 127870WS6

Period : Sep 2017

Premise Address: RD TO LAGNUB GUADALUPE

Billing Address: RD TO LAGNUB GUADALUPE

TOTAL AMOUNT DUE : 3,500.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37692200001 BC13/124.2/1480/0/10/10-19-2017/72 5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073645337709
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900058

07380200001

Date : 10-19-2017

BC13/124.2/1490/0588991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738020000-1

Collection Ref. Code : 1819-83-731-9

Customer Information----------

Name : SUAN,MANUEL V

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	274568GS6	Pole No	:	0588991
Serial No	:	49406251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13225
Period From	:	09-18-2017	Prev Rdg	:	13123
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		74.76
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		6.84
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		158.08
CURRENT BILL - OCTOBER 2017		1,256.90
TOTAL AMOUNT DUE		2,257.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 956.00

Your monthly electricity consumption chart

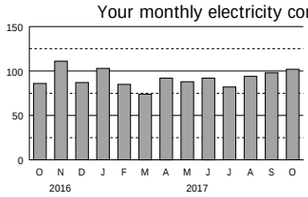

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.90		
Less : VAT	92.52		
Amount Net of VAT	1,164.38		
Less: BIR 2306	38.54		
BIR 2307	22.14	VATable Sales	1,098.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.56
Amount Due	1,103.70	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,196.22	TOTAL SALES	1,256.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1490/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073645337709

Collection Ref. Code : 1819-83-731-9
Account ID : 0738020000-1
Customer Name : SUAN,MANUEL V
Meter Number : 274568GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,257.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07380200001

BC13/124.2/1490/0/10/10-19-2017/72

5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422718733431

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899456

42262200001

Date : 10-19-2017

BC13/124.2/1500/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226220000-1

Collection Ref. Code : 1833-94-641-3

Customer Information----------

Name : MABANI,ARSENIA C TM

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	560066 GS6	Pole No	:	0588984
Serial No	:	81197353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8911
Period From	:	09-18-2017	Prev Rdg	:	8781
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	100	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		76.93
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.50
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.92
CURRENT BILL - OCTOBER 2017		1,579.66
TOTAL AMOUNT DUE		3,156.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,468.00

Your monthly electricity consumption chart

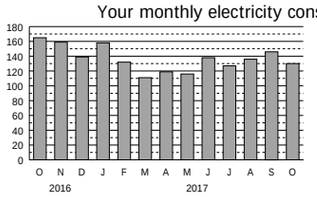

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.66		
Less : VAT	115.51		
Amount Net of VAT	1,464.15		
Less: BIR 2306	48.14		
BIR 2307	27.82	VATable Sales	1,380.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.41
Amount Due	1,388.19	VAT Zero Rated Sales	0.00
Add : VAT	115.51	VAT Amount	115.51
TOTAL AMOUNT DUE	1,503.70	TOTAL SALES	1,579.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1500/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422718733431

Collection Ref. Code : 1833-94-641-3
Account ID : 4226220000-1
Customer Name : MABANI,ARSENIA C TM
Meter Number : 560066 GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 3,156.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42262200001

BC13/124.2/1500/0/10/10-19-2017/72

5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492483273800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906594

49289312149

Date : 10-19-2017

BC13/124.2/1501/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928931214-9

Collection Ref. Code : 1855-74-299-3

Customer Information----------

Name : MABANI,PRIXIE MAE DELA CRUZ

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	515677 GS6	Pole No	:	0588984
Serial No	:	60719244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6211
Period From	:	09-18-2017	Prev Rdg	:	6043
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	332	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 3,376.00	67.52
Sub-Total		126.18
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		11.64
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		260.34
CURRENT BILL - OCTOBER 2017		2,069.97
TOTAL AMOUNT DUE		3,815.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,630.00

Your monthly electricity consumption chart

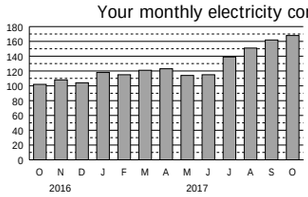

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.97		
Less : VAT	152.37		
Amount Net of VAT	1,917.60		
Less: BIR 2306	63.49		
BIR 2307	36.46	VATable Sales	1,809.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.97
Amount Due	1,817.65	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	1,970.02	TOTAL SALES	2,069.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1501/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492483273800

Collection Ref. Code : 1855-74-299-3

Account ID : 4928931214-9

Customer Name : MABANI,PRIXIE MAE DELA CRUZ

Meter Number : 515677 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN, CEBU CITY

Billing Address: LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,815.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49289312149 BC13/124.2/1501/0/10/10-19-2017/72 5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731349581698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902519

73103445331

Date : 10-19-2017

BC13/124.2/1505/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310344533-1

Collection Ref. Code : 1853-53-677-6

Customer Information----------

Name : MORGA,JOSEFINA TAG-AT

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542384 GS6	Pole No	:	0588984
Serial No	:	92019545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7351
Period From	:	09-18-2017	Prev Rdg	:	7231
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	444	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.86
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.54
CURRENT BILL - OCTOBER 2017		1,457.30
TOTAL AMOUNT DUE		2,855.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,457.00

Your monthly electricity consumption chart

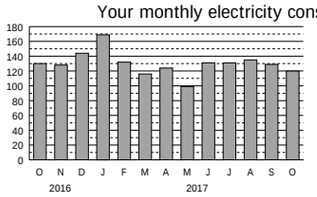

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.30		
Less : VAT	106.56		
Amount Net of VAT	1,350.74		
Less: BIR 2306	44.40		
BIR 2307	25.67	VATable Sales	1,273.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.98
Amount Due	1,280.67	VAT Zero Rated Sales	0.00
Add : VAT	106.56	VAT Amount	106.56
TOTAL AMOUNT DUE	1,387.23	TOTAL SALES	1,457.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1505/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731349581698

Collection Ref. Code : 1853-53-677-6

Account ID : 7310344533-1

Customer Name : MORGA,JOSEFINA TAG-AT

Meter Number : 542384 GS6

Period : Sep 2017

Premise Address: SITIO LANGUB KALUNASAN, CEBU CITY

Billing Address: SITIO LANGUB KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,855.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73103445331

BC13/124.2/1505/0/10/10-19-2017/72

5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683649003134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902155

68313200005

Date : 10-19-2017

BC13/124.2/1510/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6831320000-5

Collection Ref. Code : 1823-41-965-8

Customer Information----------

Name : MORGA,ERNESTO C

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	277606GS6	Pole No	:	0588984
Serial No	:	46974963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19722
Period From	:	09-18-2017	Prev Rdg	:	19628
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		3.94
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		0.20
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		139.14
CURRENT BILL - OCTOBER 2017		1,087.22
TOTAL AMOUNT DUE		2,447.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,315.00

Your monthly electricity consumption chart

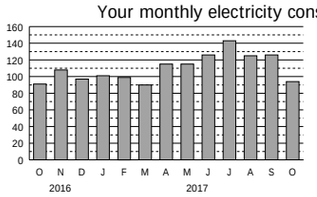

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.22		
Less : VAT	79.21		
Amount Net of VAT	1,008.01		
Less: BIR 2306	33.00		
BIR 2307	19.10	VATable Sales	948.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.93
Amount Due	955.91	VAT Zero Rated Sales	0.00
Add : VAT	79.21	VAT Amount	79.21
TOTAL AMOUNT DUE	1,035.12	TOTAL SALES	1,087.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1510/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683649003134

Collection Ref. Code : 1823-41-965-8

Account ID : 6831320000-5

Customer Name : MORGA,ERNESTO C

Meter Number : 277606GS6

Period : Sep 2017

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 2,447.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68313200005

BC13/124.2/1510/0/10/10-19-2017/72

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111812313520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895482

11164148659

Date : 10-19-2017

BC13/124.2/1525/0588144/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1116414865-9

Collection Ref. Code : 1853-53-704-7

Customer Information----------

Name : MORANTE,AMIE RUTH HERNIT

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	542373 GS6	Pole No	:	0588144
Serial No	:	22599478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2785
Period From	:	09-18-2017	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 44.83
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.04
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.18
CURRENT BILL - OCTOBER 2017		976.53
TOTAL AMOUNT DUE		2,072.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 420.00

Your monthly electricity consumption chart

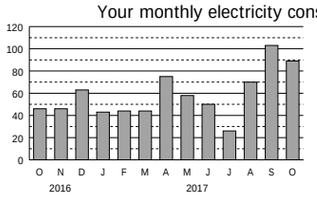

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.53		
Less : VAT	70.80		
Amount Net of VAT	905.73		
Less: BIR 2306	29.49		
BIR 2307	17.11	VATable Sales	849.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	859.13	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	929.93	TOTAL SALES	976.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1525/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111812313520

Collection Ref. Code : 1853-53-704-7

Account ID : 1116414865-9

Customer Name : MORANTE,AMIE RUTH HERNIT

Meter Number : 542373 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,072.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11164148659

BC13/124.2/1525/0/10/10-19-2017/72

5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745516423002

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907234

74582200007

Date : 10-19-2017

BC13/124.2/1530/0588984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7458220000-7

Collection Ref. Code : 1835-67-752-5

Customer Information----------

Name : REPUNTE,RITA TM

Premise Address: RD TO LANGUB GUADALUPE
Billing Address: RD TO LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	116751DS6	Pole No	:	0588984
Serial No	:	28477382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5702
Period From	:	09-18-2017	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.35
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.08
CURRENT BILL - OCTOBER 2017		510.24
TOTAL AMOUNT DUE		1,585.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 332.00

Your monthly electricity consumption chart

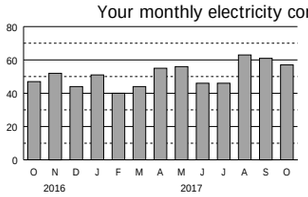

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.24		
Less : VAT	36.76		
Amount Net of VAT	473.48		
Less: BIR 2306	15.32		
BIR 2307	8.83	VATable Sales	438.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	449.33	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	486.09	TOTAL SALES	510.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1530/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745516423002

Collection Ref. Code : 1835-67-752-5
Account ID : 7458220000-7
Customer Name : REPUNTE,RITA TM
Meter Number : 116751DS6
Period : Aug 2017 to Sep 2017

Premise Address: RD TO LANGUB GUADALUPE
Billing Address: RD TO LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,585.71 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74582200007

BC13/124.2/1530/0/10/10-19-2017/72

5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849487376249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910030

84913200006

Date : 10-19-2017

BC13/124.2/1540/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491320000-6

Collection Ref. Code : 1837-58-089-8

Customer Information----------

Name : BASADRE,JOVITO OCAMPOS

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TIN :

Metering Information----------

Meter No	:	503847 GS6	Pole No	:	0607041
Serial No	:	95750005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4819
Period From	:	09-18-2017	Prev Rdg	:	4719
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:		Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 1.40
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.47
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.26
CURRENT BILL - OCTOBER 2017		1,149.94
TOTAL AMOUNT DUE		2,316.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,120.00

Your monthly electricity consumption chart

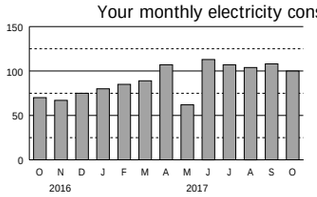

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.94		
Less : VAT	83.55		
Amount Net of VAT	1,066.39		
Less: BIR 2306	34.81		
BIR 2307	20.20	VATable Sales	1,002.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,011.38	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,094.93	TOTAL SALES	1,149.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1540/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849487376249

Collection Ref. Code : 1837-58-089-8

Account ID : 8491320000-6

Customer Name : BASADRE,JOVITO OCAMPOS

Meter Number : 503847 GS6

Period : Sep 2017

Premise Address: LANGUB KALUNASAN

Billing Address: LANGUB KALUNASAN

TOTAL AMOUNT DUE : 2,316.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84913200006

BC13/124.2/1540/0/10/10-19-2017/72

5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285511076197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904592

28503200009

Date : 10-19-2017

BC13/124.2/1560/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850320000-9

Collection Ref. Code : 1843-20-104-6

Customer Information----------

Name : MARANON,ROSALINA M

Premise Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

Billing Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080463	Pole No	:	0607041
Serial No	:	40009199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2271
Period From	:	09-18-2017	Prev Rdg	:	2184
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,050.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.8877/kWh	77.23
System Loss Charge	0.886/kWh	77.08
Sub-Total		652.62
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		69.72
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		35.31
Transmission		2.78
System Loss		5.09
Distribution		30.47
Others		6.59
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		136.97
CURRENT BILL - OCTOBER 2017		1,113.24
TOTAL AMOUNT DUE		2,163.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 917.00

Your monthly electricity consumption chart

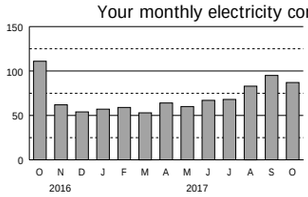

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.24		
Less : VAT	80.76		
Amount Net of VAT	1,032.48		
Less: BIR 2306	33.66		
BIR 2307	19.67	VATable Sales	976.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.21
Amount Due	979.15	VAT Zero Rated Sales	0.00
Add : VAT	80.76	VAT Amount	80.76
TOTAL AMOUNT DUE	1,059.91	TOTAL SALES	1,113.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1560/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285511076197

Collection Ref. Code : 1843-20-104-6
Account ID : 2850320000-9
Customer Name : MARANON,ROSALINA M
Meter Number : MTR1080463
Period : Sep 2017

Premise Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY
Billing Address: J. LABRA ROAD TO LANGUB GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,163.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28503200009 BC13/124.2/1560/0/10/10-19-2017/72 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652418558633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891421

65253200003

Date : 10-19-2017

BC13/124.2/1570/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525320000-3

Collection Ref. Code : 1831-58-293-7

Customer Information----------

Name : LLANOS,FLORENCIO C TM

Premise Address: LANGUB GUADALUPE

Billing Address: LANGUB GUADALUPE

TIN :

Metering Information----------

Meter No	:	448761GS6	Pole No	:	0607041
Serial No	:	70704516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8618
Period From	:	09-18-2017	Prev Rdg	:	8541
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		721.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 82.12
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.30
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.97
CURRENT BILL - OCTOBER 2017		798.15
TOTAL AMOUNT DUE		1,519.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 578.00

Your monthly electricity consumption chart

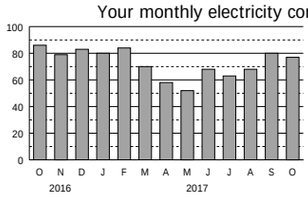

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.15		
Less : VAT	57.52		
Amount Net of VAT	740.63		
Less: BIR 2306	23.97		
BIR 2307	13.95	VATable Sales	692.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.71	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	760.23	TOTAL SALES	798.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1570/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652418558633

Collection Ref. Code : 1831-58-293-7
Account ID : 6525320000-3
Customer Name : LLANOS,FLORENCIO C TM
Meter Number : 448761GS6
Period : Sep 2017

Premise Address: LANGUB GUADALUPE
Billing Address: LANGUB GUADALUPE

TOTAL AMOUNT DUE : 1,519.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65253200003 BC13/124.2/1570/0/10/10-19-2017/72 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987525938394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906379

98773200005

Date : 10-19-2017

BC13/124.2/1580/0607041/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9877320000-5

Collection Ref. Code : 1843-95-212-2

Customer Information----------

Name : PILAPIL,CRISPULO JR. P

Premise Address: LANGUB SHRINE KALUNASAN CEBU CITY

Billing Address: LANGUB SHRINE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448733GS6	Pole No	:	0607041
Serial No	:	75733795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14147
Period From	:	09-18-2017	Prev Rdg	:	14127
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	200	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 188.53
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 15.80
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.84
CURRENT BILL - OCTOBER 2017		29.12
TOTAL AMOUNT DUE		338.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 174.00

Your monthly electricity consumption chart

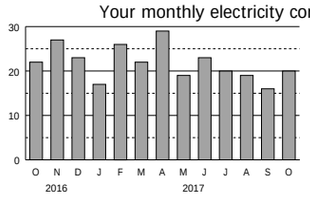

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29.12		
Less : VAT	1.48		
Amount Net of VAT	27.64		
Less: BIR 2306	0.62		
BIR 2307	0.33	VATable Sales	16.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.36
Amount Due	26.69	VAT Zero Rated Sales	0.00
Add : VAT	1.48	VAT Amount	1.48
TOTAL AMOUNT DUE	28.17	TOTAL SALES	29.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1580/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987525938394

Collection Ref. Code : 1843-95-212-2

Account ID : 9877320000-5

Customer Name : PILAPIL,CRISPULO JR. P

Meter Number : 448733GS6

Period : Apr 2017 to Sep 2017

Premise Address: LANGUB SHRINE KALUNASAN CEBU CITY

Billing Address: LANGUB SHRINE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 338.72 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98773200005 BC13/124.2/1580/0/10/10-19-2017/72 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056692049052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893242

05677090630

Date : 10-19-2017

BC13/124.2/1650/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0567709063-0

Collection Ref. Code : 1849-49-101-1

Customer Information----------

Name : SINAG,JOEFEL FRANCISCO

Premise Address: BLOCK 14 LOT 14-A MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 14 LOT 14-A MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	428913 GS6	Pole No	:	0607202
Serial No	:	59617422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14791
Period From	:	09-18-2017	Prev Rdg	:	14630
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	566	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		92.00
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.65
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.77
CURRENT BILL - OCTOBER 2017		1,951.29
TOTAL AMOUNT DUE		3,740.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,447.00

Your monthly electricity consumption chart

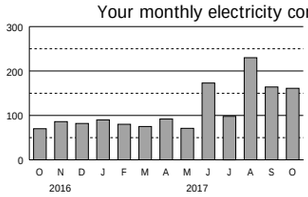

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.29		
Less : VAT	142.53		
Amount Net of VAT	1,808.76		
Less: BIR 2306	59.40		
BIR 2307	34.37	VATable Sales	1,705.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.24
Amount Due	1,714.99	VAT Zero Rated Sales	0.00
Add : VAT	142.53	VAT Amount	142.53
TOTAL AMOUNT DUE	1,857.52	TOTAL SALES	1,951.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1650/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056692049052

Collection Ref. Code : 1849-49-101-1
Account ID : 0567709063-0
Customer Name : SINAG,JOEFEL FRANCISCO
Meter Number : 428913 GS6
Period : Sep 2017

Premise Address: BLOCK 14 LOT 14-A MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 14 LOT 14-A MOUNTAIN VIEW VILLAGE

TOTAL AMOUNT DUE : 3,740.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05677090630

BC13/124.2/1650/0/10/10-19-2017/72

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431173207751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903609

43162200000

Date : 10-19-2017

BC13/124.2/1690/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316220000-0

Collection Ref. Code : 1833-83-056-3

Customer Information----------

Name : LAGMASON,PRESCILA L TM

Premise Address: GUADALUPE NR LANGUB CHAPEL
Billing Address: GUADALUPE NR LANGUB CHAPEL

TIN :

Metering Information----------

Meter No	:	436090GS6	Pole No	:	0607174
Serial No	:	65598808	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7268
Period From	:	09-18-2017	Prev Rdg	:	7202
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		- 92.38
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.69
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.32
CURRENT BILL - OCTOBER 2017		661.34
TOTAL AMOUNT DUE		1,271.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 574.57

Your monthly electricity consumption chart

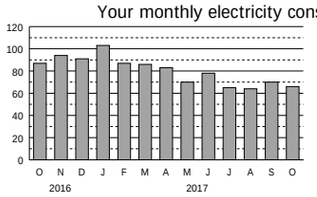

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.34		
Less : VAT	47.94		
Amount Net of VAT	613.40		
Less: BIR 2306	19.97		
BIR 2307	11.53	VATable Sales	572.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.38
Amount Due	581.90	VAT Zero Rated Sales	0.00
Add : VAT	47.94	VAT Amount	47.94
TOTAL AMOUNT DUE	629.84	TOTAL SALES	661.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1690/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431173207751

Collection Ref. Code : 1833-83-056-3
Account ID : 4316220000-0
Customer Name : LAGMASON,PRESCILA L TM
Meter Number : 436090GS6
Period : Sep 2017

Premise Address: GUADALUPE NR LANGUB CHAPEL
Billing Address: GUADALUPE NR LANGUB CHAPEL

TOTAL AMOUNT DUE : 1,271.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43162200000

BC13/124.2/1690/0/10/10-19-2017/72

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697035300941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907788

69791200004

Date : 10-19-2017

BC13/124.2/1720/0607174/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979120000-4

Collection Ref. Code : 1813-80-617-9

Customer Information----------

Name : ZARATAN ROEL CABAHUG

Premise Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CITY

Billing Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059899	Pole No	:	0607174
Serial No	:	125290917	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2407
Period From	:	09-18-2017	Prev Rdg	:	2343
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 6.99
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.14
CURRENT BILL - OCTOBER 2017		645.87
TOTAL AMOUNT DUE		1,315.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 675.00

Your monthly electricity consumption chart

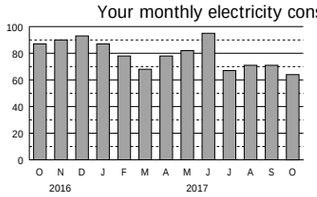

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.87		
Less : VAT	46.99		
Amount Net of VAT	598.88		
Less: BIR 2306	19.59		
BIR 2307	11.26	VATable Sales	558.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.15
Amount Due	568.03	VAT Zero Rated Sales	0.00
Add : VAT	46.99	VAT Amount	46.99
TOTAL AMOUNT DUE	615.02	TOTAL SALES	645.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1720/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697035300941

Collection Ref. Code : 1813-80-617-9
Account ID : 6979120000-4
Customer Name : ZARATAN ROEL CABAHUG
Meter Number : MTR1059899
Period : Sep 2017

Premise Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CITY
Billing Address: NEW SAMBAG 2 NEIGHBORHOOD ASS., KALUBIHAN, KALUNASAN CEBU CITY CEBU CI

TOTAL AMOUNT DUE : 1,315.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69791200004

BC13/124.2/1720/0/10/10-19-2017/72

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836055230477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906581

83632200008

Date : 10-19-2017

BC13/124.2/1730/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363220000-8

Collection Ref. Code : 1845-62-557-9

Customer Information----------

Name : SEGUN,RONILO F

Premise Address: CALUBIHAN KALUNASAN CEBU CITY
Billing Address: CALUBIHAN KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	526712 GS6	Pole No	:	0607181
Serial No	:	52999406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6489
Period From	:	09-18-2017	Prev Rdg	:	6404
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	228	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 2,173.00	43.46
Sub-Total		- 20.31
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 1.13
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.39
CURRENT BILL - OCTOBER 2017		958.30
TOTAL AMOUNT DUE		2,131.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

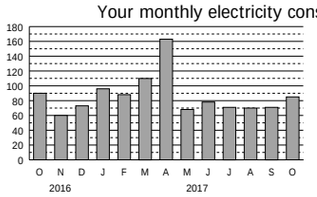

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.30		
Less : VAT	70.38		
Amount Net of VAT	887.92		
Less: BIR 2306	29.32		
BIR 2307	16.80	VATable Sales	833.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.01
Amount Due	841.80	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	912.18	TOTAL SALES	958.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1730/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836055230477

Collection Ref. Code : 1845-62-557-9
Account ID : 8363220000-8
Customer Name : SEGUN,RONILO F
Meter Number : 526712 GS6
Period : Sep 2017

Premise Address: CALUBIHAN KALUNASAN CEBU CITY
Billing Address: CALUBIHAN KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,131.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83632200008 BC13/124.2/1730/0/10/10-19-2017/72 5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954381861526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892110

95483200002

Date : 10-19-2017

BC13/124.2/1740/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548320000-2

Collection Ref. Code : 1841-30-674-6

Customer Information----------

Name : BETINOL,CARMELITO Q

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365030GS6	Pole No	:	0607181
Serial No	:	2002110769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19890
Period From	:	09-18-2017	Prev Rdg	:	19764
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	200	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,654.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.8877/kWh	111.85
System Loss Charge	0.886/kWh	111.64
Sub-Total		945.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		77.07
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		51.15
Transmission		4.02
System Loss		7.35
Distribution		43.86
Others		6.65
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		194.99
CURRENT BILL - OCTOBER 2017		1,582.77
TOTAL AMOUNT DUE		3,236.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 1,610.00

Your monthly electricity consumption chart

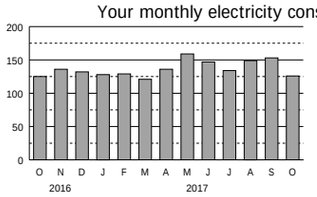

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,582.77		
Less : VAT	113.78		
Amount Net of VAT	1,468.99		
Less: BIR 2306	47.41		
BIR 2307	27.96	VATable Sales	1,387.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.21
Amount Due	1,393.62	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,507.40	TOTAL SALES	1,582.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954381861526

Collection Ref. Code : 1841-30-674-6
Account ID : 9548320000-2
Customer Name : BETINOL,CARMELITO Q
Meter Number : 365030GS6
Period : Sep 2017

Premise Address: CAMP MARINA KALUNASAN CEBU CITY
Billing Address: CAMP MARINA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,236.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95483200002

BC13/124.2/1740/0/10/10-19-2017/72

5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748370953088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908498

74822778861

Date : 10-19-2017

BC13/124.2/1785/0607181/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482277886-1

Collection Ref. Code : 1861-21-620-3

Customer Information----------

Name : REQUILME,ELIZABETH JADRAQUE

Premise Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY
Billing Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073841	Pole No	:	0607181
Serial No	:	40042803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	806
Period From	:	09-18-2017	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		379.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 89.79
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 7.35
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		7.32
CURRENT BILL - OCTOBER 2017		22.45
TOTAL AMOUNT DUE		401.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 18, 2017 - 445.00

Your monthly electricity consumption chart

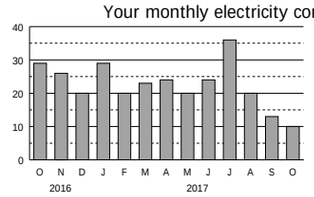

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.45		
Less : VAT	1.58		
Amount Net of VAT	20.87		
Less: BIR 2306	0.66		
BIR 2307	0.30	VATable Sales	15.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.74
Amount Due	19.91	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	21.49	TOTAL SALES	22.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1785/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748370953088

Collection Ref. Code : 1861-21-620-3
Account ID : 7482277886-1
Customer Name : REQUILME,ELIZABETH JADRAQUE
Meter Number : MTR1073841
Period : May 2017 to Sep 2017

Premise Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY
Billing Address: SITIO PAGTAMBAYAYONG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 401.67 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74822778861 BC13/124.2/1785/0/10/10-19-2017/72 5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298603489910
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909686

29813200002

Date : 10-19-2017

BC13/124.2/1790/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981320000-2

Collection Ref. Code : 1837-54-083-7

Customer Information----------

Name : CASINILLO,RIZALITO S TM

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1163343	Pole No	:	0607195
Serial No	:	40119342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10744
Period From	:	09-18-2017	Prev Rdg	:	10053
No of Days	:	30	Diff Rdg	:	691
Avg kWh/day	:	23.03	Registered	:	691
Conn Load	:	150	Billed kWh	:	691

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,453.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,957.84
Transmission Charge	0.5056/kWh	349.37
System Loss Charge	0.8962/kWh	619.27
Sub-Total		4,926.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,209.66
Supply Charge	0.4118/kWh	284.55
Metering Charge	0.6989/kWh	482.94
	5.00/month	5.00
Sub-Total		1,982.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	176.00
Surcharge	0.02 of 9,453.50	189.07
Sub-Total		430.36
Government Charges		
Franchise Tax - Local		55.04
Value Added Tax		
Generation		280.50
Transmission		12.54
System Loss		41.94
Distribution		237.86
Others		37.13
NPC/PSALM Adjustment		4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	107.86
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.92
NPC Stranded Debts	0.0265/kWh	18.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.45
Sub-Total		1,057.41
CURRENT BILL - OCTOBER 2017		8,396.40
TOTAL AMOUNT DUE		17,849.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 8,071.65

Your monthly electricity consumption chart

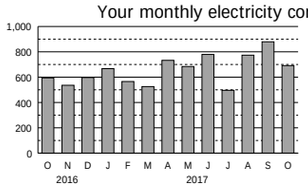

Avg Monthly Usage : 655.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,396.40		
Less : VAT	614.10		
Amount Net of VAT	7,782.30		
Less: BIR 2306	255.88		
BIR 2307	147.88	VATable Sales	7,338.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.31
Amount Due	7,378.54	VAT Zero Rated Sales	0.00
Add : VAT	614.10	VAT Amount	614.10
TOTAL AMOUNT DUE	7,992.64	TOTAL SALES	8,396.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1790/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298603489910

Collection Ref. Code : 1837-54-083-7
Account ID : 2981320000-2
Customer Name : CASINILLO,RIZALITO S TM
Meter Number : MTR1163343
Period : Sep 2017

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 17,849.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29813200002

BC13/124.2/1790/0/10/10-19-2017/72

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989054102670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907345

98913200006

Date : 10-19-2017

BC13/124.2/1800/0591921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9891320000-6

Collection Ref. Code : 1837-62-608-1

Customer Information----------

Name : SUERTE,EDUARDO A.

Premise Address: MT VIEW SUBD Cebu City
Billing Address: MT VIEW SUBD Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1072194	Pole No	:	0591921
Serial No	:	40039327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1519
Period From	:	09-18-2017	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	2520	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 164.13
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.12
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.50
CURRENT BILL - OCTOBER 2017		124.14
TOTAL AMOUNT DUE		191.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 150.00

Your monthly electricity consumption chart

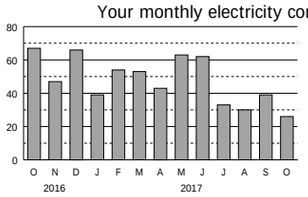

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.14		
Less : VAT	8.14		
Amount Net of VAT	116.00		
Less: BIR 2306	3.40		
BIR 2307	2.03	VATable Sales	100.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.36
Amount Due	110.57	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	118.71	TOTAL SALES	124.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1800/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989054102670

Collection Ref. Code : 1837-62-608-1
Account ID : 9891320000-6
Customer Name : SUERTE,EDUARDO A.
Meter Number : MTR1072194
Period : Sep 2017

Premise Address: MT VIEW SUBD Cebu City
Billing Address: MT VIEW SUBD Cebu City

TOTAL AMOUNT DUE : 191.39

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98913200006

BC13/124.2/1800/0/10/10-19-2017/72

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284918296203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904470

28482200004

Date : 10-19-2017

BC13/124.2/1860/0607153/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848220000-4

Collection Ref. Code : 1835-63-299-8

Customer Information----------

Name : DEJOS,LOURDES Y TM

Premise Address: PAGTAMBAYAYONG KALUNASAN

Billing Address: PAGTAMBAYAYONG KALUNASAN

TIN :

Metering Information----------

Meter No	:	448746GS6	Pole No	:	0607153
Serial No	:	53211325	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18029
Period From	:	09-18-2017	Prev Rdg	:	17948
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 44.28
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.10
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.34
CURRENT BILL - OCTOBER 2017		885.31
TOTAL AMOUNT DUE		1,711.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 785.00

Your monthly electricity consumption chart

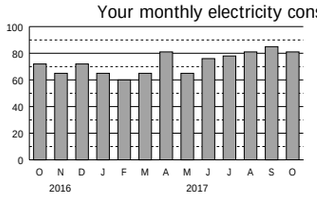

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.31		
Less : VAT	64.05		
Amount Net of VAT	821.26		
Less: BIR 2306	26.70		
BIR 2307	15.51	VATable Sales	769.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	779.05	VAT Zero Rated Sales	0.00
Add : VAT	64.05	VAT Amount	64.05
TOTAL AMOUNT DUE	843.10	TOTAL SALES	885.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1860/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284918296203

Collection Ref. Code : 1835-63-299-8
Account ID : 2848220000-4
Customer Name : DEJOS,LOURDES Y TM
Meter Number : 448746GS6
Period : Sep 2017

Premise Address: PAGTAMBAYAYONG KALUNASAN
Billing Address: PAGTAMBAYAYONG KALUNASAN

TOTAL AMOUNT DUE : 1,711.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28482200004

BC13/124.2/1860/0/10/10-19-2017/72

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727315635639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900882

72732200000

Date : 10-19-2017

BC13/124.2/1870/0607195/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7273220000-0

Collection Ref. Code : 1845-62-362-2

Customer Information----------

Name : DEJOS,DEDOLFO Y

Premise Address: MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: MT VIEW SUBD KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483029GS6	Pole No	:	0607195
Serial No	:	59930427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9432
Period From	:	09-18-2017	Prev Rdg	:	9339
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	322	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,138.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 0.25
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.31
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.11
CURRENT BILL - OCTOBER 2017		1,071.02
TOTAL AMOUNT DUE		2,209.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,181.00

Your monthly electricity consumption chart

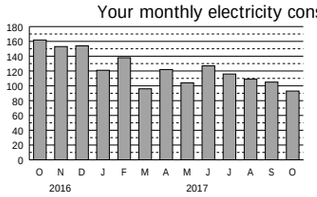

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.02		
Less : VAT	77.86		
Amount Net of VAT	993.16		
Less: BIR 2306	32.45		
BIR 2307	18.82	VATable Sales	933.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	941.89	VAT Zero Rated Sales	0.00
Add : VAT	77.86	VAT Amount	77.86
TOTAL AMOUNT DUE	1,019.75	TOTAL SALES	1,071.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1870/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727315635639

Collection Ref. Code : 1845-62-362-2

Account ID : 7273220000-0

Customer Name : DEJOS,DEDOLFO Y

Meter Number : 483029GS6

Period : Sep 2017

Premise Address: MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: MT VIEW SUBD KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,209.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72732200000

BC13/124.2/1870/0/10/10-19-2017/72

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588933395197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903632

58843200005

Date : 10-19-2017

BC13/124.2/1880/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5884320000-5

Collection Ref. Code : 1825-16-923-3

Customer Information----------

Name : VILLANUEVA,HYACINTH A

Premise Address: BLK.#18 LOT 4-A MT VIEW VILL KALUNASAN CEBU CITY

Billing Address: BLK.#18 LOT 4-A MT VIEW VILL KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	411088GS6	Pole No	:	0607202
Serial No	:	2003218371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19917
Period From	:	09-18-2017	Prev Rdg	:	19752
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	406	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,879.50	37.59
Sub-Total		95.21
Government Charges		
Franchise Tax - Local		13.11
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.95
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		252.01
CURRENT BILL - OCTOBER 2017		2,000.70
TOTAL AMOUNT DUE		3,880.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,780.00

Your monthly electricity consumption chart

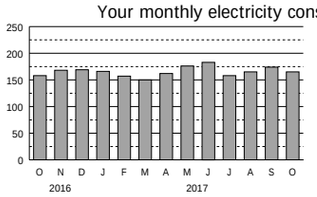

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,000.70		
Less : VAT	146.18		
Amount Net of VAT	1,854.52		
Less: BIR 2306	60.90		
BIR 2307	35.24	VATable Sales	1,748.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.83
Amount Due	1,758.38	VAT Zero Rated Sales	0.00
Add : VAT	146.18	VAT Amount	146.18
TOTAL AMOUNT DUE	1,904.56	TOTAL SALES	2,000.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1880/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588933395197

Collection Ref. Code : 1825-16-923-3
Account ID : 5884320000-5
Customer Name : VILLANUEVA,HYACINTH A
Meter Number : 411088GS6
Period : Sep 2017

Premise Address: BLK.#18 LOT 4-A MT VIEW VILL KALUNASAN CEBU CITY
Billing Address: BLK.#18 LOT 4-A MT VIEW VILL KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,880.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58843200005 BC13/124.2/1880/0/10/10-19-2017/72 5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320271895325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898779

32053200005

Date : 10-19-2017

BC13/124.2/1890/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205320000-5

Collection Ref. Code : 1839-46-722-3

Customer Information----------

Name : OMIPING,MA. NOVATE JUDICE TM S

Premise Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

Billing Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	410643GS6	Pole No	:	0607202
Serial No	:	2003216813	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14969
Period From	:	09-18-2017	Prev Rdg	:	14869
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	480	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		1.48
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.12
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.63
CURRENT BILL - OCTOBER 2017		1,153.19
TOTAL AMOUNT DUE		2,463.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,300.00

Your monthly electricity consumption chart

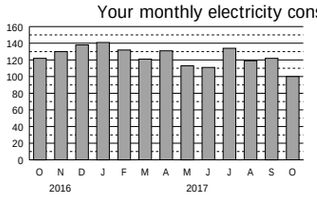

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.19		
Less : VAT	83.90		
Amount Net of VAT	1,069.29		
Less: BIR 2306	34.96		
BIR 2307	20.26	VATable Sales	1,005.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	1,014.07	VAT Zero Rated Sales	0.00
Add : VAT	83.90	VAT Amount	83.90
TOTAL AMOUNT DUE	1,097.97	TOTAL SALES	1,153.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1890/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320271895325

Collection Ref. Code : 1839-46-722-3
Account ID : 3205320000-5
Customer Name : OMIPING,MA. NOVATE JUDICE TM S
Meter Number : 410643GS6
Period : Sep 2017

Premise Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW VILL. LOT 4 BLK. 18 KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,463.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32053200005

BC13/124.2/1890/0/10/10-19-2017/72

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085535000148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905226

08525370287

Date : 10-19-2017

BC13/124.2/1990/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852537028-7

Collection Ref. Code : 1849-40-257-4

Customer Information----------

Name : ARQUILLANO, KANE SOLANTE

Premise Address: SILOY ST. MT. VIEW VILLAGE OPRA KALUNASAN

Billing Address: SILOY ST. MT. VIEW VILLAGE OPRA KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1164491	Pole No	:	0591991
Serial No	:	133483711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4935
Period From	:	09-18-2017	Prev Rdg	:	4607
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	3945	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,878.69
Transmission Charge	0.5056/kWh	165.84
System Loss Charge	0.8962/kWh	293.95
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.54
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		187.78
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		133.15
Transmission		5.95
System Loss		19.91
Distribution		113.22
Others		15.63
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		500.15
CURRENT BILL - OCTOBER 2017		3,969.92
TOTAL AMOUNT DUE		7,632.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,265.00

Your monthly electricity consumption chart

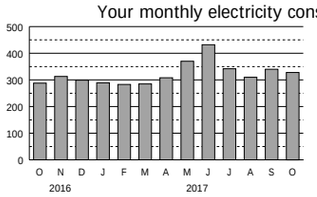

Avg Monthly Usage : 322.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,969.92		
Less : VAT	289.82		
Amount Net of VAT	3,680.10		
Less: BIR 2306	120.76		
BIR 2307	69.92	VATable Sales	3,469.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.33
Amount Due	3,489.42	VAT Zero Rated Sales	0.00
Add : VAT	289.82	VAT Amount	289.82
TOTAL AMOUNT DUE	3,779.24	TOTAL SALES	3,969.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/1990/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085535000148

Collection Ref. Code : 1849-40-257-4

Account ID : 0852537028-7

Customer Name : ARQUILLANO, KANE SOLANTE

Meter Number : MTR1164491

Period : Sep 2017

Premise Address: SILOY ST. MT. VIEW VILLAGE OPRA KALUNASAN

Billing Address: SILOY ST. MT. VIEW VILLAGE OPRA KALUNASAN

TOTAL AMOUNT DUE : 7,632.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08525370287

BC13/124.2/1990/0/10/10-19-2017/72

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265174737180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896596

26590200007

Date : 10-19-2017

BC13/124.2/2000/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659020000-7

Collection Ref. Code : 1821-45-950-4

Customer Information----------

Name : IGOT,ANTONIETTA C.

Premise Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

Billing Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448760GS6	Pole No	:	0591991
Serial No	:	77793047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33084
Period From	:	09-18-2017	Prev Rdg	:	32926
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	983	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,806.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,806.00	36.12
Sub-Total		91.29
Government Charges		
Franchise Tax - Local		12.56
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.63
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.37
CURRENT BILL - OCTOBER 2017		1,916.20
TOTAL AMOUNT DUE		3,722.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,789.18

Your monthly electricity consumption chart

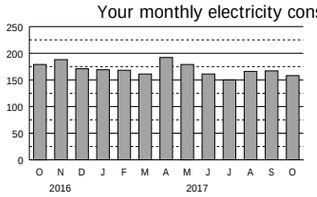

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.20		
Less : VAT	140.02		
Amount Net of VAT	1,776.18		
Less: BIR 2306	58.34		
BIR 2307	33.75	VATable Sales	1,674.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.35
Amount Due	1,684.09	VAT Zero Rated Sales	0.00
Add : VAT	140.02	VAT Amount	140.02
TOTAL AMOUNT DUE	1,824.11	TOTAL SALES	1,916.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2000/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265174737180

Collection Ref. Code : 1821-45-950-4

Account ID : 2659020000-7

Customer Name : IGOT,ANTONIETTA C.

Meter Number : 448760GS6

Period : Sep 2017

Premise Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

Billing Address: BLK 25 LOT 10, MOUNTAIN VIEW VILL KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,722.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26590200007

BC13/124.2/2000/0/10/10-19-2017/72

5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438428019551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905901

43891200008

Date : 10-19-2017

BC13/124.2/2040/0591991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389120000-8

Collection Ref. Code : 1813-89-740-9

Customer Information----------

Name : GILBERO,ANSELMA M.

Premise Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448732GS6	Pole No	:	0591991
Serial No	:	52386002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8472
Period From	:	09-18-2017	Prev Rdg	:	8396
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	400	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 81.48
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.26
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.57
CURRENT BILL - OCTOBER 2017		787.41
TOTAL AMOUNT DUE		1,478.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 657.00

Your monthly electricity consumption chart

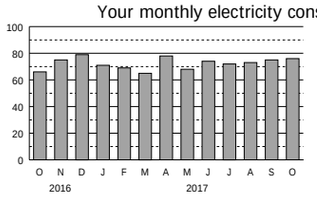

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.41		
Less : VAT	56.74		
Amount Net of VAT	730.67		
Less: BIR 2306	23.64		
BIR 2307	13.76	VATable Sales	682.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	693.27	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	750.01	TOTAL SALES	787.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2040/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438428019551

Collection Ref. Code : 1813-89-740-9
Account ID : 4389120000-8
Customer Name : GILBERO,ANSELMA M.
Meter Number : 448732GS6
Period : Sep 2017

Premise Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: PAGTAMBAYAYONG, MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,478.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43891200008

BC13/124.2/2040/0/10/10-19-2017/72

5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758312062577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894054

75844000002

Date : 10-19-2017

BC13/124.2/2060/1328823/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584400000-2

Collection Ref. Code : 1841-53-080-8

Customer Information----------

Name : CONSUELO,JENNY ABELINO

Premise Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN
Billing Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	493487 GS6	Pole No	:	1328823
Serial No	:	78293687	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7915
Period From	:	09-18-2017	Prev Rdg	:	7854
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	860	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 985.00	19.70
Sub-Total		- 87.65
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.38
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.31
CURRENT BILL - OCTOBER 2017		609.10
TOTAL AMOUNT DUE		1,593.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,074.00

Your monthly electricity consumption chart

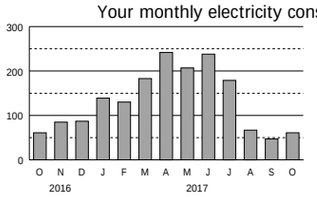

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.10		
Less : VAT	44.10		
Amount Net of VAT	565.00		
Less: BIR 2306	18.38		
BIR 2307	10.61	VATable Sales	526.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.21
Amount Due	536.01	VAT Zero Rated Sales	0.00
Add : VAT	44.10	VAT Amount	44.10
TOTAL AMOUNT DUE	580.11	TOTAL SALES	609.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2060/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758312062577

Collection Ref. Code : 1841-53-080-8
Account ID : 7584400000-2
Customer Name : CONSUELO,JENNY ABELINO
Meter Number : 493487 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN
Billing Address: LOT 16 BLOCK 25 MT. VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 1,593.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75844000002 BC13/124.2/2060/0/10/10-19-2017/72 5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120105614719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899030

12004200007

Date : 10-19-2017

BC13/124.2/2070/0592003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200420000-7

Collection Ref. Code : 1845-39-284-1

Customer Information----------

Name : TABAR,MADELINE S

Premise Address: BLK25 LOT17 MT.VIEW PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: BLK25 LOT17 MT.VIEW PAGTAMBAYAYONG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470849GS6	Pole No	:	0592003
Serial No	:	58247963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30721
Period From	:	09-18-2017	Prev Rdg	:	30368
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1250	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,021.88
Transmission Charge	0.5056/kWh	178.48
System Loss Charge	0.8962/kWh	316.36
Sub-Total		2,516.72
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.91
Surcharge	0.02 of 3,528.00	70.56
Sub-Total		193.83
Government Charges		
Franchise Tax - Local		27.94
Value Added Tax		
Generation		143.28
Transmission		6.40
System Loss		21.41
Distribution		121.80
Others		15.82
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		537.10
CURRENT BILL - OCTOBER 2017		4,262.69
TOTAL AMOUNT DUE		7,790.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,500.00

Your monthly electricity consumption chart

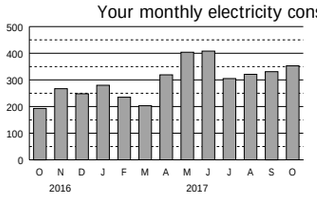

Avg Monthly Usage : 297.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.69		
Less : VAT	310.82		
Amount Net of VAT	3,951.87		
Less: BIR 2306	129.50		
BIR 2307	75.07	VATable Sales	3,725.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.28
Amount Due	3,747.30	VAT Zero Rated Sales	0.00
Add : VAT	310.82	VAT Amount	310.82
TOTAL AMOUNT DUE	4,058.12	TOTAL SALES	4,262.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2070/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120105614719

Collection Ref. Code : 1845-39-284-1
Account ID : 1200420000-7
Customer Name : TABAR,MADELINE S
Meter Number : 470849GS6
Period : Sep 2017

Premise Address: BLK25 LOT17 MT.VIEW PAGTAMBAYAYONG KALUNASAN CEBU CITY
Billing Address: BLK25 LOT17 MT.VIEW PAGTAMBAYAYONG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,790.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12004200007 BC13/124.2/2070/0/10/10-19-2017/72 5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587853881999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902884

58732200009

Date : 10-19-2017

BC13/124.2/2080/0581984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873220000-9

Collection Ref. Code : 1845-63-488-8

Customer Information----------

Name : TABAR,MADELINE M3 S

Premise Address: BLK#25/ LOT#18/MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK#25/ LOT#18/MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483513GS6	Pole No	:	0581984
Serial No	:	68462893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13345
Period From	:	09-18-2017	Prev Rdg	:	13032
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	511	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,517.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.5056/kWh	158.25
System Loss Charge	0.8962/kWh	280.51
Sub-Total		2,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 3,517.50	70.35
Sub-Total		179.65
Government Charges		
Franchise Tax - Local		24.84
Value Added Tax		
Generation		127.05
Transmission		5.68
System Loss		19.00
Distribution		108.07
Others		14.97
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		477.35
CURRENT BILL - OCTOBER 2017		3,789.12
TOTAL AMOUNT DUE		7,306.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,000.00

Your monthly electricity consumption chart

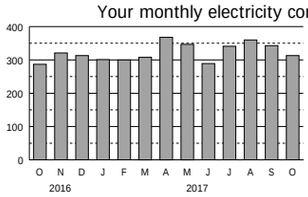

Avg Monthly Usage : 322.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,789.12		
Less : VAT	276.64		
Amount Net of VAT	3,512.48		
Less: BIR 2306	115.27		
BIR 2307	66.73	VATable Sales	3,311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.71
Amount Due	3,330.48	VAT Zero Rated Sales	0.00
Add : VAT	276.64	VAT Amount	276.64
TOTAL AMOUNT DUE	3,607.12	TOTAL SALES	3,789.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2080/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587853881999

Collection Ref. Code : 1845-63-488-8
Account ID : 5873220000-9
Customer Name : TABAR,MADELINE M3 S
Meter Number : 483513GS6
Period : Sep 2017

Premise Address: BLK#25/ LOT#18/MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK#25/ LOT#18/MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,306.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58732200009

BC13/124.2/2080/0/10/10-19-2017/72

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118322100755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898349

11813200000

Date : 10-19-2017

BC13/124.2/2090/0581984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1181320000-0

Collection Ref. Code : 1843-50-212-7

Customer Information----------

Name : CABILING,MARIFE R

Premise Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016865	Pole No	:	0581984
Serial No	:	34489185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4893
Period From	:	09-18-2017	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	410	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		83.09
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		6.36
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		259.12
CURRENT BILL - OCTOBER 2017		2,055.64
TOTAL AMOUNT DUE		3,224.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,545.00

Your monthly electricity consumption chart

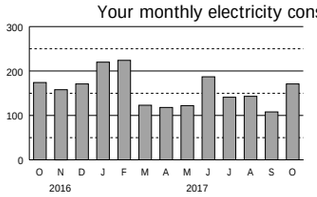

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.64		
Less : VAT	149.56		
Amount Net of VAT	1,906.08		
Less: BIR 2306	62.31		
BIR 2307	36.20	VATable Sales	1,796.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.56
Amount Due	1,807.57	VAT Zero Rated Sales	0.00
Add : VAT	149.56	VAT Amount	149.56
TOTAL AMOUNT DUE	1,957.13	TOTAL SALES	2,055.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2090/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118322100755

Collection Ref. Code : 1843-50-212-7
Account ID : 1181320000-0
Customer Name : CABILING,MARIFE R
Meter Number : MTR1016865
Period : Sep 2017

Premise Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY
Billing Address: MT. VIEW VILLAGE, PAGTAMBAYAYONG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,224.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11813200000

BC13/124.2/2090/0/10/10-19-2017/72

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624317441026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900071

62403200009

Date : 10-19-2017

BC13/124.2/2120/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240320000-9

Collection Ref. Code : 1841-95-503-5

Customer Information----------

Name : DIQUET,MARINETT L

Premise Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	143679WS6	Pole No	:	0591984
Serial No	:	69860490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10792
Period From	:	09-18-2017	Prev Rdg	:	10770
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	2406	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.71
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.25
CURRENT BILL - OCTOBER 2017		108.15
TOTAL AMOUNT DUE		289.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 425.00

Your monthly electricity consumption chart

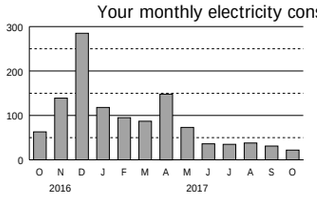

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.15		
Less : VAT	7.22		
Amount Net of VAT	100.93		
Less: BIR 2306	3.01		
BIR 2307	1.77	VATable Sales	87.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.03
Amount Due	96.15	VAT Zero Rated Sales	0.00
Add : VAT	7.22	VAT Amount	7.22
TOTAL AMOUNT DUE	103.37	TOTAL SALES	108.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2120/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624317441026

Collection Ref. Code : 1841-95-503-5
Account ID : 6240320000-9
Customer Name : DIQUET,MARINETT L
Meter Number : 143679WS6
Period : Sep 2017

Premise Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT 24 BLK 25 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 289.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62403200009 BC13/124.2/2120/0/10/10-19-2017/72 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479875802586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901715

47913200003

Date : 10-19-2017

BC13/124.2/2150/0591970/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791320000-3

Collection Ref. Code : 1837-60-836-9

Customer Information----------

Name : QUIJANO,OPHELIA D TM

Premise Address: MT VIEW VALLEY KALUNASAN

Billing Address: MT VIEW VALLEY KALUNASAN

TIN :

Metering Information----------

Meter No	:	448603GS6	Pole No	:	0591970
Serial No	:	90327187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85137
Period From	:	09-18-2017	Prev Rdg	:	84506
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	300	Billed kWh	:	631

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,148.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,614.18
Transmission Charge	0.8877/kWh	560.14
System Loss Charge	0.886/kWh	559.07
Sub-Total		4,733.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	160.72
Surcharge	0.02 of 7,148.00	142.96
Sub-Total		363.30
Government Charges		
Franchise Tax - Local		51.80
Value Added Tax		
Generation		256.13
Transmission		20.10
System Loss		36.83
Distribution		217.26
Others		30.53
NPC/PSALM Adjustment		3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	98.50
Environmental Charge	0.0025/kWh	1.58
NPC Stranded Contract Costs	0.1938/kWh	122.29
NPC Stranded Debts	0.0265/kWh	16.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	115.47
Sub-Total		970.98
CURRENT BILL - OCTOBER 2017		7,878.16
TOTAL AMOUNT DUE		15,026.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 7,250.00

Your monthly electricity consumption chart

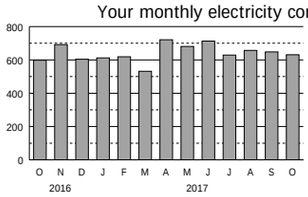

Avg Monthly Usage : 641.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,878.16		
Less : VAT	564.62		
Amount Net of VAT	7,313.54		
Less: BIR 2306	235.27		
BIR 2307	139.18	VATable Sales	6,907.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.36
Amount Due	6,939.09	VAT Zero Rated Sales	0.00
Add : VAT	564.62	VAT Amount	564.62
TOTAL AMOUNT DUE	7,503.71	TOTAL SALES	7,878.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2150/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479875802586

Collection Ref. Code : 1837-60-836-9
Account ID : 4791320000-3
Customer Name : QUIJANO,OPHELIA D TM
Meter Number : 448603GS6
Period : Sep 2017

Premise Address: MT VIEW VALLEY KALUNASAN
Billing Address: MT VIEW VALLEY KALUNASAN

TOTAL AMOUNT DUE : 15,026.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47913200003 BC13/124.2/2150/0/10/10-19-2017/72 5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470032346320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898674

47063200001

Date : 10-19-2017

BC13/124.2/2220/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706320000-1

Collection Ref. Code : 1839-59-896-4

Customer Information----------

Name : RADAZA,AURELIA A

Premise Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072111	Pole No	:	0591942
Serial No	:	40010798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18601
Period From	:	09-18-2017	Prev Rdg	:	18183
No of Days	:	30	Diff Rdg	:	418
Avg kWh/day	:	13.93	Registered	:	418
Conn Load	:	798	Billed kWh	:	418

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,979.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,394.18
Transmission Charge	0.8877/kWh	371.06
System Loss Charge	0.886/kWh	370.35
Sub-Total		3,135.59
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.46
Surcharge	0.02 of 4,979.00	99.58
Sub-Total		245.54
Government Charges		
Franchise Tax - Local		34.37
Value Added Tax		
Generation		169.68
Transmission		13.31
System Loss		24.40
Distribution		144.12
Others		20.81
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.25
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.01
NPC Stranded Debts	0.0265/kWh	11.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.49
Sub-Total		644.07
CURRENT BILL - OCTOBER 2017		5,226.22
TOTAL AMOUNT DUE		10,205.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,982.00

Your monthly electricity consumption chart

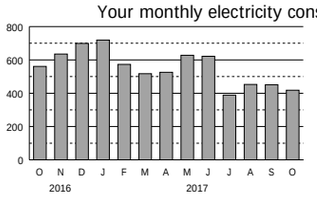

Avg Monthly Usage : 553.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,226.22		
Less : VAT	374.82		
Amount Net of VAT	4,851.40		
Less: BIR 2306	156.19		
BIR 2307	92.33	VATable Sales	4,582.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	269.25
Amount Due	4,602.88	VAT Zero Rated Sales	0.00
Add : VAT	374.82	VAT Amount	374.82
TOTAL AMOUNT DUE	4,977.70	TOTAL SALES	5,226.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2220/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470032346320

Collection Ref. Code : 1839-59-896-4
Account ID : 4706320000-1
Customer Name : RADAZA,AURELIA A
Meter Number : MTR1072111
Period : Sep 2017

Premise Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLOCK 16, LOT 4 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 10,205.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47063200001

BC13/124.2/2220/0/10/10-19-2017/72

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177142363422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900827

17773200005

Date : 10-19-2017

BC13/124.2/2230/1068540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1777320000-5

Collection Ref. Code : 1845-17-644-8

Customer Information----------

Name : SADAYA,ERA C

Premise Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463304GS6	Pole No	:	1068540
Serial No	:	57691728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13887
Period From	:	09-18-2017	Prev Rdg	:	13751
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	522	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,524.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,524.00	30.48
Sub-Total		77.97
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.50
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.75
CURRENT BILL - OCTOBER 2017		1,649.46
TOTAL AMOUNT DUE		3,173.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,000.00

Your monthly electricity consumption chart

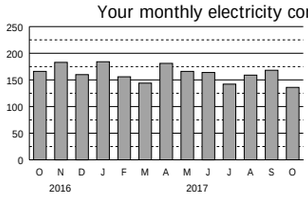

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.46		
Less : VAT	120.52		
Amount Net of VAT	1,528.94		
Less: BIR 2306	50.22		
BIR 2307	29.05	VATable Sales	1,441.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.23
Amount Due	1,449.67	VAT Zero Rated Sales	0.00
Add : VAT	120.52	VAT Amount	120.52
TOTAL AMOUNT DUE	1,570.19	TOTAL SALES	1,649.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2230/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177142363422

Collection Ref. Code : 1845-17-644-8
Account ID : 1777320000-5
Customer Name : SADAYA,ERA C
Meter Number : 463304GS6
Period : Sep 2017

Premise Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK14 LOT2 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,173.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17773200005

BC13/124.2/2230/0/10/10-19-2017/72

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537002263633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905668

53773200000

Date : 10-19-2017

BC13/124.2/2260/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5377320000-0

Collection Ref. Code : 1843-94-530-4

Customer Information----------

Name : QUIJANO,DORIS M

Premise Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461469GS6	Pole No	:	0591942
Serial No	:	68462144	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16436
Period From	:	09-18-2017	Prev Rdg	:	16119
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	590	Billed kWh	:	317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,815.68
Transmission Charge	0.5056/kWh	160.28
System Loss Charge	0.8962/kWh	284.10
Sub-Total		2,260.06
Distribution Charges		
Distribution Charge	1.7506/kWh	554.94
Supply Charge	0.4118/kWh	130.54
Metering Charge	0.6989/kWh	221.55
	5.00/month	5.00
Sub-Total		912.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.74
Surcharge	0.02 of 7,139.00	142.78
Sub-Total		253.47
Government Charges		
Franchise Tax - Local		25.69
Value Added Tax		
Generation		128.67
Transmission		5.75
System Loss		19.25
Distribution		109.44
Others		23.81
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
NPC Stranded Debts	0.0265/kWh	8.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.01
Sub-Total		492.62
CURRENT BILL - OCTOBER 2017		3,918.18
TOTAL AMOUNT DUE		7,565.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 3,492.00

Your monthly electricity consumption chart

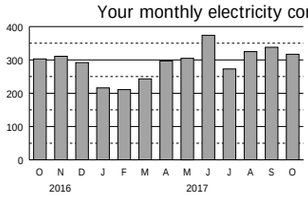

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.18		
Less : VAT	288.81		
Amount Net of VAT	3,629.37		
Less: BIR 2306	120.34		
BIR 2307	69.03	VATable Sales	3,425.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.81
Amount Due	3,440.00	VAT Zero Rated Sales	0.00
Add : VAT	288.81	VAT Amount	288.81
TOTAL AMOUNT DUE	3,728.81	TOTAL SALES	3,918.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2260/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537002263633

Collection Ref. Code : 1843-94-530-4
Account ID : 5377320000-0
Customer Name : QUIJANO,DORIS M
Meter Number : 461469GS6
Period : Sep 2017

Premise Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT 4-B BLK 14 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,565.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53773200000

BC13/124.2/2260/0/10/10-19-2017/72

5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077664464401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901955

07773200006

Date : 10-19-2017

BC13/124.2/2310/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777320000-6

Collection Ref. Code : 1843-95-467-2

Customer Information----------

Name : BUGTONG,JASON R

Premise Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

Billing Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461876GS6	Pole No	:	0607202
Serial No	:	56256931	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12220
Period From	:	09-18-2017	Prev Rdg	:	12052
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	858	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		92.85
Government Charges		
Franchise Tax - Local		13.32
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		7.61
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		256.06
CURRENT BILL - OCTOBER 2017		2,032.36
TOTAL AMOUNT DUE		3,741.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

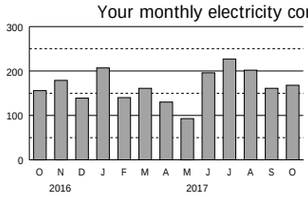

Avg Monthly Usage : 166.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.36		
Less : VAT	148.34		
Amount Net of VAT	1,884.02		
Less: BIR 2306	61.81		
BIR 2307	35.79	VATable Sales	1,776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.72
Amount Due	1,786.42	VAT Zero Rated Sales	0.00
Add : VAT	148.34	VAT Amount	148.34
TOTAL AMOUNT DUE	1,934.76	TOTAL SALES	2,032.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2310/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077664464401

Collection Ref. Code : 1843-95-467-2
Account ID : 0777320000-6
Customer Name : BUGTONG,JASON R
Meter Number : 461876GS6
Period : Sep 2017

Premise Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY
Billing Address: BLK 14,LOT 10-B MT. VIEW VILL. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,741.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07773200006 BC13/124.2/2310/0/10/10-19-2017/72 5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009261045505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894023

00972966501

Date : 10-19-2017

BC13/124.2/2320/0607202/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0097296650-1

Collection Ref. Code : 1849-69-368-4

Customer Information----------

Name : CAVAN,PAULINO HIMAYA

Premise Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	497638 GS6	Pole No	:	0607202
Serial No	:	85306166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6914
Period From	:	09-18-2017	Prev Rdg	:	6772
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	527	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		83.72
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		7.06
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		217.20
CURRENT BILL - OCTOBER 2017		1,724.62
TOTAL AMOUNT DUE		3,431.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,142.00

Your monthly electricity consumption chart

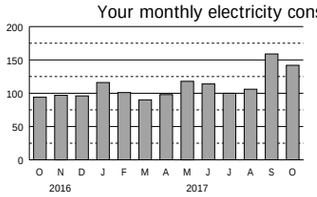

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.62		
Less : VAT	126.10		
Amount Net of VAT	1,598.52		
Less: BIR 2306	52.55		
BIR 2307	30.37	VATable Sales	1,507.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.10
Amount Due	1,515.60	VAT Zero Rated Sales	0.00
Add : VAT	126.10	VAT Amount	126.10
TOTAL AMOUNT DUE	1,641.70	TOTAL SALES	1,724.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2320/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009261045505

Collection Ref. Code : 1849-69-368-4
Account ID : 0097296650-1
Customer Name : CAVAN,PAULINO HIMAYA
Meter Number : 497638 GS6
Period : Sep 2017

Premise Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 14-A MOUNTAIN VIEW VILLAGE

TOTAL AMOUNT DUE : 3,431.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00972966501 BC13/124.2/2320/0/10/10-19-2017/72 5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913425167975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895996

91313200007

Date : 10-19-2017

BC13/124.2/2340/0591942/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9131320000-7

Collection Ref. Code : 1823-35-353-3

Customer Information----------

Name : DEGUIT,WILMA B

Premise Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	17233GS3	Pole No	:	0591942
Serial No	:	81149979	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22633
Period From	:	09-18-2017	Prev Rdg	:	22458
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	200	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,043.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.8877/kWh	155.35
System Loss Charge	0.886/kWh	155.05
Sub-Total		1,312.75
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,043.50	40.87
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		71.05
Transmission		5.58
System Loss		10.21
Distribution		60.69
Others		8.62
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		269.95
CURRENT BILL - OCTOBER 2017		2,190.41
TOTAL AMOUNT DUE		4,233.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,970.00

Your monthly electricity consumption chart

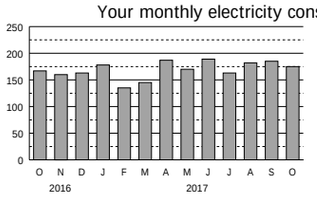

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,190.41		
Less : VAT	157.20		
Amount Net of VAT	2,033.21		
Less: BIR 2306	65.50		
BIR 2307	38.70	VATable Sales	1,920.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.75
Amount Due	1,929.01	VAT Zero Rated Sales	0.00
Add : VAT	157.20	VAT Amount	157.20
TOTAL AMOUNT DUE	2,086.21	TOTAL SALES	2,190.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2340/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913425167975

Collection Ref. Code : 1823-35-353-3
Account ID : 9131320000-7
Customer Name : DEGUIT,WILMA B
Meter Number : 17233GS3
Period : Sep 2017

Premise Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 16 LOT 10 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,233.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91313200007 BC13/124.2/2340/0/10/10-19-2017/72 5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954793700823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892161

95461200008

Date : 10-19-2017

BC13/124.2/2360/1392780/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546120000-8

Collection Ref. Code : 1811-56-662-6

Customer Information----------

Name : PAR,TERESA TM T.

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448791GS6	Pole No	:	1392780
Serial No	:	69172386	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30195
Period From	:	09-18-2017	Prev Rdg	:	29687
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	100	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,906.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,909.67
Transmission Charge	0.5056/kWh	256.84
System Loss Charge	0.8962/kWh	455.27
Sub-Total		3,621.78
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.39
Surcharge	0.02 of 11,906.00	238.12
Sub-Total		415.51
Government Charges		
Franchise Tax - Local		41.22
Value Added Tax		
Generation		206.19
Transmission		9.22
System Loss		30.82
Distribution		175.02
Others		39.28
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		790.21
CURRENT BILL - OCTOBER 2017		6,286.03
TOTAL AMOUNT DUE		18,192.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 6,313.54

Your monthly electricity consumption chart

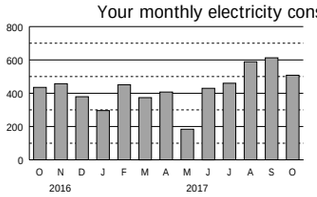

Avg Monthly Usage : 429.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.03		
Less : VAT	463.56		
Amount Net of VAT	5,822.47		
Less: BIR 2306	193.15		
BIR 2307	110.74	VATable Sales	5,495.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	326.65
Amount Due	5,518.58	VAT Zero Rated Sales	0.00
Add : VAT	463.56	VAT Amount	463.56
TOTAL AMOUNT DUE	5,982.14	TOTAL SALES	6,286.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954793700823

Collection Ref. Code : 1811-56-662-6
Account ID : 9546120000-8
Customer Name : PAR,TERESA TM T.
Meter Number : 448791GS6
Period : Sep 2017

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 18,192.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95461200008

BC13/124.2/2360/0/10/10-19-2017/72

5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515459696479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897413

51523200007

Date : 10-19-2017

BC13/124.2/2380/1392780/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152320000-7

Collection Ref. Code : 1823-66-110-6

Customer Information----------

Name : NOVAL,ELNA M

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031956	Pole No	:	1392780
Serial No	:	126812858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13419
Period From	:	09-18-2017	Prev Rdg	:	13147
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	140	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,557.93
Transmission Charge	0.5056/kWh	137.52
System Loss Charge	0.8962/kWh	243.77
Sub-Total		1,939.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.28
Surcharge	0.02 of 3,633.00	72.66
Sub-Total		167.64
Government Charges		
Franchise Tax - Local		21.68
Value Added Tax		
Generation		110.42
Transmission		4.94
System Loss		16.51
Distribution		93.99
Others		14.40
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		416.39
CURRENT BILL - OCTOBER 2017		3,306.52
TOTAL AMOUNT DUE		6,939.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,352.00

Your monthly electricity consumption chart

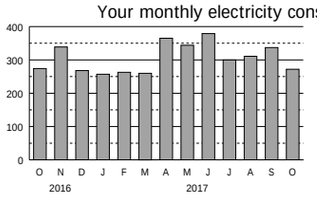

Avg Monthly Usage : 305.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.52		
Less : VAT	241.88		
Amount Net of VAT	3,064.64		
Less: BIR 2306	100.79		
BIR 2307	58.24	VATable Sales	2,890.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.51
Amount Due	2,905.61	VAT Zero Rated Sales	0.00
Add : VAT	241.88	VAT Amount	241.88
TOTAL AMOUNT DUE	3,147.49	TOTAL SALES	3,306.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2380/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515459696479

Collection Ref. Code : 1823-66-110-6
Account ID : 5152320000-7
Customer Name : NOVAL,ELNA M
Meter Number : MTR1031956
Period : Sep 2017

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,939.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51523200007

BC13/124.2/2380/0/10/10-19-2017/72

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476878378237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900698

4761570224

Date : 10-19-2017

BC13/124.2/2390/0591935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761557022-4

Collection Ref. Code : 1849-68-800-1

Customer Information----------

Name : FAMADOR,ESTRELLA LLAGUNO

Premise Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE

TIN :

Metering Information----------

Meter No	:	493299 GS6	Pole No	:	0591935
Serial No	:	81116345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7908
Period From	:	09-18-2017	Prev Rdg	:	7745
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	566	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,052.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.33
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.49
CURRENT BILL - OCTOBER 2017		1,980.95
TOTAL AMOUNT DUE		4,033.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,900.00

Your monthly electricity consumption chart

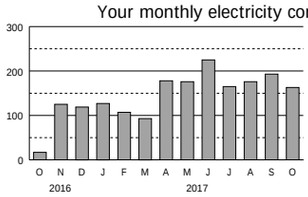

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.95		
Less : VAT	144.90		
Amount Net of VAT	1,836.05		
Less: BIR 2306	60.37		
BIR 2307	34.89	VATable Sales	1,731.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.59
Amount Due	1,740.79	VAT Zero Rated Sales	0.00
Add : VAT	144.90	VAT Amount	144.90
TOTAL AMOUNT DUE	1,885.69	TOTAL SALES	1,980.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2390/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476878378237

Collection Ref. Code : 1849-68-800-1
Account ID : 4761557022-4
Customer Name : FAMADOR,ESTRELLA LLAGUNO
Meter Number : 493299 GS6
Period : Sep 2017

Premise Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE
Billing Address: BLOCK 17 LOT 2 MOUNTAIN VIEW VILLAGE

TOTAL AMOUNT DUE : 4,033.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4761570224

BC13/124.2/2390/0/10/10-19-2017/72

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003345157604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891795

00353200009

Date : 10-19-2017

BC13/124.2/2400/0582003/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0035320000-9

Collection Ref. Code : 1843-66-458-5

Customer Information----------

Name : FUENTES,MA. ISABEL J

Premise Address: LOT4 BLK21 MOUNTAINVIEW KALUNASAN CEBU CITY
Billing Address: LOT4 BLK21 MOUNTAINVIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133541	Pole No	:	0582003
Serial No	:	40076427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6581
Period From	:	09-18-2017	Prev Rdg	:	6317
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	786	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,056.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.8877/kWh	234.35
System Loss Charge	0.886/kWh	233.90
Sub-Total		1,980.36
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 3,056.50	61.13
Sub-Total		153.32
Government Charges		
Franchise Tax - Local		21.71
Value Added Tax		
Generation		107.17
Transmission		8.41
System Loss		15.40
Distribution		91.25
Others		12.93
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		406.79
CURRENT BILL - OCTOBER 2017		3,300.86
TOTAL AMOUNT DUE		6,357.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,100.00

Your monthly electricity consumption chart

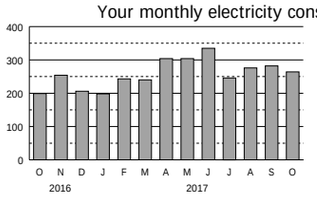

Avg Monthly Usage : 257.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,300.86		
Less : VAT	236.74		
Amount Net of VAT	3,064.12		
Less: BIR 2306	98.66		
BIR 2307	58.32	VATable Sales	2,894.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.05
Amount Due	2,907.14	VAT Zero Rated Sales	0.00
Add : VAT	236.74	VAT Amount	236.74
TOTAL AMOUNT DUE	3,143.88	TOTAL SALES	3,300.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2400/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003345157604

Collection Ref. Code : 1843-66-458-5
Account ID : 0035320000-9
Customer Name : FUENTES,MA. ISABEL J
Meter Number : MTR1133541
Period : Sep 2017

Premise Address: LOT4 BLK21 MOUNTAINVIEW KALUNASAN CEBU CITY
Billing Address: LOT4 BLK21 MOUNTAINVIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,357.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00353200009

BC13/124.2/2400/0/10/10-19-2017/72

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652648704759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891325

65203200004

Date : 10-19-2017

BC13/124.2/2480/0581991/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520320000-4

Collection Ref. Code : 1823-22-674-4

Customer Information----------

Name : MAG-UYON,VICTORIA A

Premise Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448629GS6	Pole No	:	0581991
Serial No	:	57474129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12212
Period From	:	09-18-2017	Prev Rdg	:	12048
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	200	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,976.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,976.50	39.53
Sub-Total		96.80
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.17
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.76
CURRENT BILL - OCTOBER 2017		1,991.06
TOTAL AMOUNT DUE		3,967.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,100.00

Your monthly electricity consumption chart

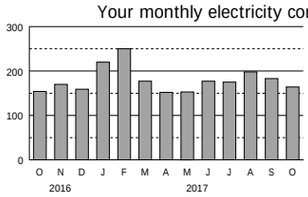

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.06		
Less : VAT	145.56		
Amount Net of VAT	1,845.50		
Less: BIR 2306	60.66		
BIR 2307	35.07	VATable Sales	1,740.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.20
Amount Due	1,749.77	VAT Zero Rated Sales	0.00
Add : VAT	145.56	VAT Amount	145.56
TOTAL AMOUNT DUE	1,895.33	TOTAL SALES	1,991.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2480/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652648704759

Collection Ref. Code : 1823-22-674-4

Account ID : 6520320000-4

Customer Name : MAG-UYON,VICTORIA A

Meter Number : 448629GS6

Period : Sep 2017

Premise Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 21 LOT 2-A MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,967.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65203200004

BC13/124.2/2480/0/10/10-19-2017/72

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779114820097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901577

77943200004

Date : 10-19-2017

BC13/124.2/2520/0596482/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794320000-4

Collection Ref. Code : 1839-42-242-4

Customer Information----------

Name : SUERTE,ALFONSO II A

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424682GS6	Pole No	:	0596482
Serial No	:	17286121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5285
Period From	:	09-18-2017	Prev Rdg	:	5160
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	696	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,075.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		85.16
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		7.60
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		192.73
CURRENT BILL - OCTOBER 2017		1,531.75
TOTAL AMOUNT DUE		3,607.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 800.00

Your monthly electricity consumption chart

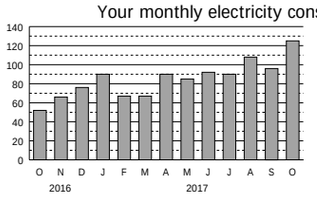

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.75		
Less : VAT	112.45		
Amount Net of VAT	1,419.30		
Less: BIR 2306	46.85		
BIR 2307	26.98	VATable Sales	1,339.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.28
Amount Due	1,345.47	VAT Zero Rated Sales	0.00
Add : VAT	112.45	VAT Amount	112.45
TOTAL AMOUNT DUE	1,457.92	TOTAL SALES	1,531.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2520/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779114820097

Collection Ref. Code : 1839-42-242-4

Account ID : 7794320000-4

Customer Name : SUERTE,ALFONSO II A

Meter Number : 424682GS6

Period : Sep 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,607.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77943200004 BC13/124.2/2520/0/10/10-19-2017/72 5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870415364638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897780

87053200009

Date : 10-19-2017

BC13/124.2/2570/0596496/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705320000-9

Collection Ref. Code : 1839-50-551-6

Customer Information----------

Name : PARILLA,JANE M2 P

Premise Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414518GS6	Pole No	:	0596496
Serial No	:	56715388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3585
Period From	:	09-18-2017	Prev Rdg	:	3518
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	1603	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		853.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.8877/kWh	59.48
System Loss Charge	0.886/kWh	59.36
Sub-Total		502.60
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 853.50	17.07
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		27.20
Transmission		2.14
System Loss		3.91
Distribution		23.61
Others		3.47
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		103.92
CURRENT BILL - OCTOBER 2017		843.69
TOTAL AMOUNT DUE		1,697.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 811.00

Your monthly electricity consumption chart

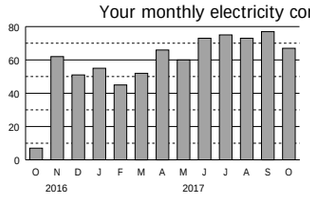

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.69		
Less : VAT	60.73		
Amount Net of VAT	782.96		
Less: BIR 2306	25.31		
BIR 2307	14.91	VATable Sales	739.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.19
Amount Due	742.74	VAT Zero Rated Sales	0.00
Add : VAT	60.73	VAT Amount	60.73
TOTAL AMOUNT DUE	803.47	TOTAL SALES	843.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2570/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870415364638

Collection Ref. Code : 1839-50-551-6
Account ID : 8705320000-9
Customer Name : PARILLA,JANE M2 P
Meter Number : 414518GS6
Period : Sep 2017

Premise Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 15 MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,697.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87053200009

BC13/124.2/2570/0/10/10-19-2017/72

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540489555608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906839

54082200004

Date : 10-19-2017

BC13/124.2/2600/0581886/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408220000-4

Collection Ref. Code : 1841-72-245-6

Customer Information----------

Name : NEMENO,JASMIN MARIE PARAS

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	013510 EFS6	Pole No	:	0581886
Serial No	:	121449367	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5405
Period From	:	09-18-2017	Prev Rdg	:	5308
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	666	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 4.35
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.82
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.45
CURRENT BILL - OCTOBER 2017		1,112.20
TOTAL AMOUNT DUE		2,094.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 984.00

Your monthly electricity consumption chart

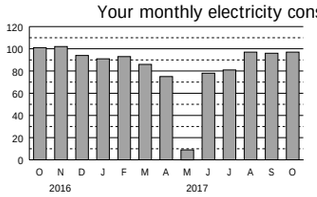

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,112.20		
Less : VAT	80.68		
Amount Net of VAT	1,031.52		
Less: BIR 2306	33.62		
BIR 2307	19.54	VATable Sales	969.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.77
Amount Due	978.36	VAT Zero Rated Sales	0.00
Add : VAT	80.68	VAT Amount	80.68
TOTAL AMOUNT DUE	1,059.04	TOTAL SALES	1,112.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2600/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540489555608

Collection Ref. Code : 1841-72-245-6

Account ID : 5408220000-4

Customer Name : NEMENO,JASMIN MARIE PARAS

Meter Number : 013510 EFS6

Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,094.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54082200004

BC13/124.2/2600/0/10/10-19-2017/72

5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366278750157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896809

36630926289

Date : 10-19-2017

BC13/124.2/2640/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3663092628-9

Collection Ref. Code : 1849-92-293-4

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN
Billing Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1049744	Pole No	:	0581900
Serial No	:	125292273	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3076
Period From	:	09-18-2017	Prev Rdg	:	2944
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	472	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		80.36
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.87
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.26
CURRENT BILL - OCTOBER 2017		1,606.41
TOTAL AMOUNT DUE		3,319.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,570.00

Your monthly electricity consumption chart

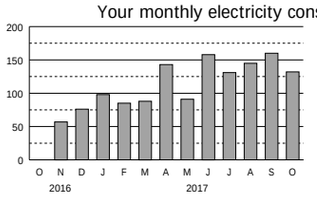

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.41		
Less : VAT	117.56		
Amount Net of VAT	1,488.85		
Less: BIR 2306	48.99		
BIR 2307	28.29	VATable Sales	1,404.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.70
Amount Due	1,411.57	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,529.13	TOTAL SALES	1,606.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2640/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366278750157

Collection Ref. Code : 1849-92-293-4
Account ID : 3663092628-9
Customer Name : LANGUIDO,FREDERICK POLAR
Meter Number : MTR1049744
Period : Sep 2017

Premise Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN
Billing Address: M1 LOT17 BLOC523 MT.VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 3,319.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36630926289 BC13/124.2/2640/0/10/10-19-2017/72 5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658111465264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893225

65862985226

Date : 10-19-2017

BC13/124.2/2650/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586298522-6

Collection Ref. Code : 1849-92-266-7

Customer Information----------

Name : LANGUIDO,FREDERICK POLAR

Premise Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN
Billing Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1049674	Pole No	:	0581900
Serial No	:	125292331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5947
Period From	:	09-18-2017	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	472	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,056.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,102.07
Transmission Charge	0.5056/kWh	185.56
System Loss Charge	0.8962/kWh	328.91
Sub-Total		2,616.54
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.47
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		169.28
Government Charges		
Franchise Tax - Local		28.81
Value Added Tax		
Generation		148.98
Transmission		6.66
System Loss		22.29
Distribution		126.61
Others		12.55
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		554.30
CURRENT BILL - OCTOBER 2017		4,395.22
TOTAL AMOUNT DUE		6,451.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,612.00

Your monthly electricity consumption chart

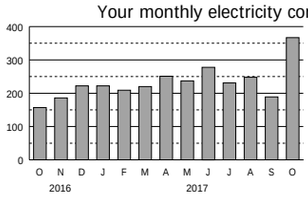

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.22		
Less : VAT	319.28		
Amount Net of VAT	4,075.94		
Less: BIR 2306	133.05		
BIR 2307	77.39	VATable Sales	3,840.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.02
Amount Due	3,865.50	VAT Zero Rated Sales	0.00
Add : VAT	319.28	VAT Amount	319.28
TOTAL AMOUNT DUE	4,184.78	TOTAL SALES	4,395.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2650/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658111465264

Collection Ref. Code : 1849-92-266-7
Account ID : 6586298522-6
Customer Name : LANGUIDO,FREDERICK POLAR
Meter Number : MTR1049674
Period : Sep 2017

Premise Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN
Billing Address: M2 LOT17 BLOCK23 MT.VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 6,451.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65862985226

BC13/124.2/2650/0/10/10-19-2017/72

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416210009243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896773

41623200007

Date : 10-19-2017

BC13/124.2/2680/0581900/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162320000-7

Collection Ref. Code : 1823-76-212-3

Customer Information----------

Name : TERO,ADAM C

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448634GS6	Pole No	:	0581900
Serial No	:	57941496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27762
Period From	:	09-18-2017	Prev Rdg	:	27574
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	834	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		106.91
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		8.88
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		286.82
CURRENT BILL - OCTOBER 2017		2,277.00
TOTAL AMOUNT DUE		4,340.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,015.00

Your monthly electricity consumption chart

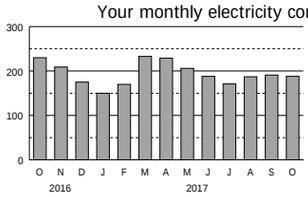

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,277.00		
Less : VAT	166.27		
Amount Net of VAT	2,110.73		
Less: BIR 2306	69.29		
BIR 2307	40.10	VATable Sales	1,990.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.55
Amount Due	2,001.34	VAT Zero Rated Sales	0.00
Add : VAT	166.27	VAT Amount	166.27
TOTAL AMOUNT DUE	2,167.61	TOTAL SALES	2,277.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2680/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416210009243

Collection Ref. Code : 1823-76-212-3
Account ID : 4162320000-7
Customer Name : TERO,ADAM C
Meter Number : 448634GS6
Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,340.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41623200007

BC13/124.2/2680/0/10/10-19-2017/72

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884854218802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903406

88489533583

Date : 10-19-2017

BC13/124.2/2690/0820575/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848953358-3

Collection Ref. Code : 1849-33-302-5

Customer Information----------

Name : VERO,MARIFLOR DAYON

Premise Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

Billing Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	455026GS6	Pole No	:	0820575
Serial No	:	57187116	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24426
Period From	:	09-18-2017	Prev Rdg	:	24175
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	911	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		154.20
Government Charges		
Franchise Tax - Local		20.00
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		13.23
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		384.22
CURRENT BILL - OCTOBER 2017		3,051.11
TOTAL AMOUNT DUE		6,378.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,333.82

Your monthly electricity consumption chart

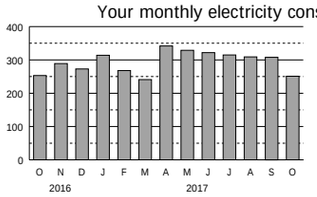

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.11		
Less : VAT	223.19		
Amount Net of VAT	2,827.92		
Less: BIR 2306	92.99		
BIR 2307	53.74	VATable Sales	2,666.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.03
Amount Due	2,681.19	VAT Zero Rated Sales	0.00
Add : VAT	223.19	VAT Amount	223.19
TOTAL AMOUNT DUE	2,904.38	TOTAL SALES	3,051.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2690/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884854218802

Collection Ref. Code : 1849-33-302-5
Account ID : 8848953358-3
Customer Name : VERO,MARIFLOR DAYON
Meter Number : 455026GS6
Period : Sep 2017

Premise Address: LOT 15 MT. VIEW VILLAGE KALUNASAN
Billing Address: LOT 15 MT. VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 6,378.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88489533583

BC13/124.2/2690/0/10/10-19-2017/72

5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752658438566
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891523

75273200008

Date : 10-19-2017

BC13/124.2/2700/0581914/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527320000-8

Collection Ref. Code : 1839-84-998-3

Customer Information----------

Name : JERUSALEM,ROGER C

Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133029	Pole No	:	0581914
Serial No	:	40076316	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1636
Period From	:	09-18-2017	Prev Rdg	:	1574
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	20	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.8877/kWh	55.04
System Loss Charge	0.886/kWh	54.93
Sub-Total		465.09
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 829.00	16.58
Sub-Total		38.23
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		25.17
Transmission		1.97
System Loss		3.61
Distribution		21.89
Others		3.31
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		96.31
CURRENT BILL - OCTOBER 2017		782.03
TOTAL AMOUNT DUE		1,611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 790.00

Your monthly electricity consumption chart

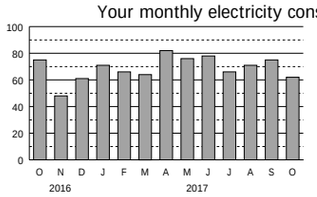

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.03		
Less : VAT	56.32		
Amount Net of VAT	725.71		
Less: BIR 2306	23.47		
BIR 2307	13.82	VATable Sales	685.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.99
Amount Due	688.42	VAT Zero Rated Sales	0.00
Add : VAT	56.32	VAT Amount	56.32
TOTAL AMOUNT DUE	744.74	TOTAL SALES	782.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2700/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752658438566

Collection Ref. Code : 1839-84-998-3
Account ID : 7527320000-8
Customer Name : JERUSALEM,ROGER C
Meter Number : MTR1133029
Period : Sep 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,611.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75273200008

BC13/124.2/2700/0/10/10-19-2017/72

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830550076600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903935

83063200006

Date : 10-19-2017

BC13/124.2/2740/0581753/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306320000-6

Collection Ref. Code : 1839-77-233-6

Customer Information----------

Name : PASAYLO,ANECITA G

Premise Address: LOT 12 BLK 23 MOUNTAIN VIEW VILL. KALUNASAN CEBU CITY

Billing Address: LOT 12 BLK 23 MOUNTAIN VIEW VILL. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	484504GS6	Pole No	:	0581753
Serial No	:	51620023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8311
Period From	:	09-18-2017	Prev Rdg	:	8284
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	1810	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		360.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.8877/kWh	23.97
System Loss Charge	0.886/kWh	23.92
Sub-Total		202.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 361.00	7.22
Sub-Total		16.66
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		10.96
Transmission		0.86
System Loss		1.58
Distribution		9.87
Others		1.44
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		42.31
CURRENT BILL - OCTOBER 2017		343.77
TOTAL AMOUNT DUE		704.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 400.00

Your monthly electricity consumption chart

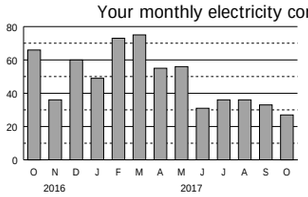

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.77		
Less : VAT	24.87		
Amount Net of VAT	318.90		
Less: BIR 2306	10.36		
BIR 2307	6.07	VATable Sales	301.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.44
Amount Due	302.47	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	327.34	TOTAL SALES	343.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830550076600

Collection Ref. Code : 1839-77-233-6
Account ID : 8306320000-6
Customer Name : PASAYLO,ANECITA G
Meter Number : 484504GS6
Period : Sep 2017

Premise Address: LOT 12 BLK 23 MOUNTAIN VIEW VILL. KALUNASAN CEBU CITY
Billing Address: LOT 12 BLK 23 MOUNTAIN VIEW VILL. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 704.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83063200006

BC13/124.2/2740/0/10/10-19-2017/72

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089374125401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907000

08943200009

Date : 10-19-2017

BC13/124.2/2760/0581921/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894320000-9

Collection Ref. Code : 1839-42-257-2

Customer Information----------

Name : BAJENTING,ROMELITO A

Premise Address: LOT# 5 BLK # 23 MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT# 5 BLK # 23 MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448708GS6	Pole No	:	0581921
Serial No	:	90326863	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11373
Period From	:	09-18-2017	Prev Rdg	:	11271
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	648	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,222.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		60.07
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		5.07
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		156.20
CURRENT BILL - OCTOBER 2017		1,240.33
TOTAL AMOUNT DUE		2,462.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,133.13

Your monthly electricity consumption chart

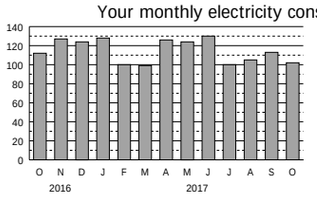

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.33		
Less : VAT	90.75		
Amount Net of VAT	1,149.58		
Less: BIR 2306	37.80		
BIR 2307	21.85	VATable Sales	1,084.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.45
Amount Due	1,089.93	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,180.68	TOTAL SALES	1,240.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2760/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089374125401

Collection Ref. Code : 1839-42-257-2

Account ID : 0894320000-9

Customer Name : BAJENTING,ROMELITO A

Meter Number : 448708GS6

Period : Sep 2017

Premise Address: LOT# 5 BLK # 23 MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT# 5 BLK # 23 MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,462.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08943200009

BC13/124.2/2760/0/10/10-19-2017/72

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672229835569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898401

67238965734

Date : 10-19-2017

BC13/124.2/2770/0820582/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6723896573-4

Collection Ref. Code : 1851-45-341-5

Customer Information----------

Name : SAMSUYA,J.G. RUBY GARCIA

Premise Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

Billing Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	331502GS6	Pole No	:	0820582
Serial No	:	47742924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79044
Period From	:	09-18-2017	Prev Rdg	:	78316
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	2010	Billed kWh	:	728

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,271.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,169.77
Transmission Charge	0.5056/kWh	368.08
System Loss Charge	0.8962/kWh	652.43
Sub-Total		5,190.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,274.44
Supply Charge	0.4118/kWh	299.79
Metering Charge	0.6989/kWh	508.80
	5.00/month	5.00
Sub-Total		2,088.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	185.42
Surcharge	0.02 of 7,271.00	145.42
Sub-Total		399.63
Government Charges		
Franchise Tax - Local		57.58
Value Added Tax		
Generation		295.49
Transmission		13.21
System Loss		44.18
Distribution		250.56
Others		32.61
NPC/PSALM Adjustment		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	113.65
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.09
NPC Stranded Debts	0.0265/kWh	19.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	133.22
Sub-Total		1,107.05
CURRENT BILL - OCTOBER 2017		8,784.99
TOTAL AMOUNT DUE		16,056.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 7,147.30

Your monthly electricity consumption chart

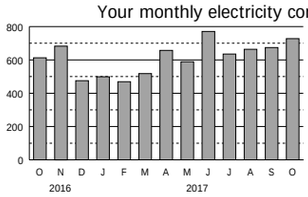

Avg Monthly Usage : 613.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,784.99		
Less : VAT	640.40		
Amount Net of VAT	8,144.59		
Less: BIR 2306	266.84		
BIR 2307	154.71	VATable Sales	7,677.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	466.65
Amount Due	7,723.04	VAT Zero Rated Sales	0.00
Add : VAT	640.40	VAT Amount	640.40
TOTAL AMOUNT DUE	8,363.44	TOTAL SALES	8,784.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2770/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672229835569

Collection Ref. Code : 1851-45-341-5

Account ID : 6723896573-4

Customer Name : SAMSUYA,J.G. RUBY GARCIA

Meter Number : 331502GS6

Period : Sep 2017

Premise Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

Billing Address: BLOCK 23 LOT 6 MOUNT VIEW VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 16,056.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67238965734

BC13/124.2/2770/0/10/10-19-2017/72

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670960695830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897861

67053200001

Date : 10-19-2017

BC13/124.2/2780/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705320000-1

Collection Ref. Code : 1839-50-518-4

Customer Information----------

Name : MURILLO,JOSE R

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118383	Pole No	:	0581935
Serial No	:	84458668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13137
Period From	:	09-18-2017	Prev Rdg	:	12753
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	8708	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,892.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,199.44
Transmission Charge	0.5056/kWh	194.15
System Loss Charge	0.8962/kWh	344.14
Sub-Total		2,737.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.80
Surcharge	0.02 of 4,892.50	97.85
Sub-Total		231.93
Government Charges		
Franchise Tax - Local		30.55
Value Added Tax		
Generation		155.86
Transmission		6.96
System Loss		23.31
Distribution		132.45
Others		19.76
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		586.95
CURRENT BILL - OCTOBER 2017		4,660.35
TOTAL AMOUNT DUE		9,552.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,800.00

Your monthly electricity consumption chart

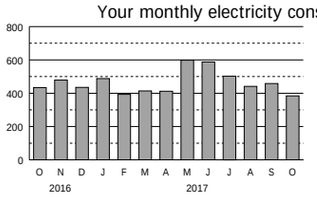

Avg Monthly Usage : 463.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,660.35		
Less : VAT	340.63		
Amount Net of VAT	4,319.72		
Less: BIR 2306	141.92		
BIR 2307	82.08	VATable Sales	4,073.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.32
Amount Due	4,095.72	VAT Zero Rated Sales	0.00
Add : VAT	340.63	VAT Amount	340.63
TOTAL AMOUNT DUE	4,436.35	TOTAL SALES	4,660.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2780/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670960695830

Collection Ref. Code : 1839-50-518-4
Account ID : 6705320000-1
Customer Name : MURILLO,JOSE R
Meter Number : MTR1118383
Period : Sep 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 9,552.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67053200001 BC13/124.2/2780/0/10/10-19-2017/72 5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299844151213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909821

29943200005

Date : 10-19-2017

BC13/124.2/2790/0581935/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2994320000-5

Collection Ref. Code : 1825-20-773-9

Customer Information----------

Name : VILLAMOR,TERESITA L

Premise Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

Billing Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448706GS6	Pole No	:	0581935
Serial No	:	96167967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37038
Period From	:	09-18-2017	Prev Rdg	:	36524
No of Days	:	30	Diff Rdg	:	514
Avg kWh/day	:	17.13	Registered	:	514
Conn Load	:	626	Billed kWh	:	514

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,014.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,944.04
Transmission Charge	0.5056/kWh	259.88
System Loss Charge	0.8962/kWh	460.65
Sub-Total		3,664.57
Distribution Charges		
Distribution Charge	1.7506/kWh	899.81
Supply Charge	0.4118/kWh	211.67
Metering Charge	0.6989/kWh	359.23
	5.00/month	5.00
Sub-Total		1,475.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.92
Surcharge	0.02 of 6,015.00	120.30
Sub-Total		299.79
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		208.65
Transmission		9.32
System Loss		31.19
Distribution		177.09
Others		25.16
NPC/PSALM Adjustment		3.07
Universal Charge		
Missionary Electrification	0.1561/kWh	80.23
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.61
NPC Stranded Debts	0.0265/kWh	13.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.06
Sub-Total		784.09
CURRENT BILL - OCTOBER 2017		6,224.16
TOTAL AMOUNT DUE		12,238.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,660.00

Your monthly electricity consumption chart

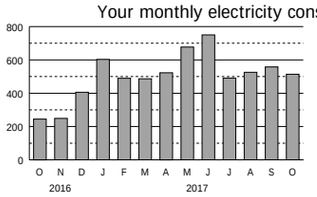

Avg Monthly Usage : 501.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,224.16		
Less : VAT	454.48		
Amount Net of VAT	5,769.68		
Less: BIR 2306	189.36		
BIR 2307	109.62	VATable Sales	5,440.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.61
Amount Due	5,470.70	VAT Zero Rated Sales	0.00
Add : VAT	454.48	VAT Amount	454.48
TOTAL AMOUNT DUE	5,925.18	TOTAL SALES	6,224.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2790/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299844151213

Collection Ref. Code : 1825-20-773-9
Account ID : 2994320000-5
Customer Name : VILLAMOR,TERESITA L
Meter Number : 448706GS6
Period : Sep 2017

Premise Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY
Billing Address: BLK 23 LOT 2 MT VIEW SUBD KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 12,238.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29943200005

BC13/124.2/2790/0/10/10-19-2017/72

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327602583685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901217

32732200004

Date : 10-19-2017

BC13/124.2/2800/0591984/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273220000-4

Collection Ref. Code : 1845-63-323-7

Customer Information----------

Name : SURVILLA,GRACE A

Premise Address: #11 /MT. VIEW KALUNASAN CEBU CITY

Billing Address: #11 /MT. VIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483684GS6	Pole No	:	0591984
Serial No	:	70887305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4415
Period From	:	09-18-2017	Prev Rdg	:	4363
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 136.68
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.86
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.25
CURRENT BILL - OCTOBER 2017		452.08
TOTAL AMOUNT DUE		823.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 400.00

Your monthly electricity consumption chart

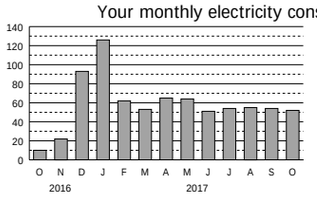

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.08		
Less : VAT	32.11		
Amount Net of VAT	419.97		
Less: BIR 2306	13.39		
BIR 2307	7.81	VATable Sales	387.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	398.77	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	430.88	TOTAL SALES	452.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2800/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327602583685

Collection Ref. Code : 1845-63-323-7
Account ID : 3273220000-4
Customer Name : SURVILLA,GRACE A
Meter Number : 483684GS6
Period : Sep 2017

Premise Address: #11 /MT. VIEW KALUNASAN CEBU CITY
Billing Address: #11 /MT. VIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 823.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32732200004

BC13/124.2/2800/0/10/10-19-2017/72

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605168470706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892613

60551512357

Date : 10-19-2017

BC13/124.2/2833/1726531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055151235-7

Collection Ref. Code : 6055-15-123-5

Customer Information----------

Name : SAMPUTON,CIRILA FUERTES

Premise Address: BLOCK 4 LOT 18 PHASE 3B KALUNASAN, CEBU CITY

Billing Address: BLOCK 4 LOT 18 PHASE 3B KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199627	Pole No	:	1726531
Serial No	:	40145604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	740
Period From	:	09-18-2017	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	328	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 785.00	15.70
Sub-Total		- 107.34
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.29
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.52
CURRENT BILL - OCTOBER 2017		690.53
TOTAL AMOUNT DUE		1,475.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 700.00

Your monthly electricity consumption chart

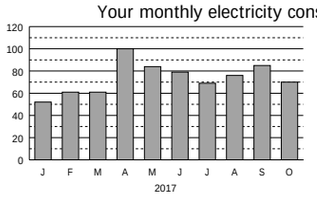

Avg Monthly Usage : 73.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.53		
Less : VAT	49.69		
Amount Net of VAT	640.84		
Less: BIR 2306	20.70		
BIR 2307	12.03	VATable Sales	597.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.11	VAT Zero Rated Sales	0.00
Add : VAT	49.69	VAT Amount	49.69
TOTAL AMOUNT DUE	657.80	TOTAL SALES	690.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2833/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605168470706

Collection Ref. Code : 6055-15-123-5
Account ID : 6055151235-7
Customer Name : SAMPUTON,CIRILA FUERTES
Meter Number : MTR1199627
Period : Sep 2017

Premise Address: BLOCK 4 LOT 18 PHASE 3B KALUNASAN, CEBU CITY
Billing Address: BLOCK 4 LOT 18 PHASE 3B KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,475.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60551512357 BC13/124.2/2833/0/10/10-19-2017/72 5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189010103471

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

18989556701

1011905954

Date : 10-19-2017

BC13/124.2/2834/1726531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898955670-1

Collection Ref. Code : 1898-95-567-0

Customer Information----------

Name : PANAMBITAN,ETHYL MAGLINES

Premise Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

Billing Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199538	Pole No	:	1726531
Serial No	:	40145515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3461
Period From	:	09-18-2017	Prev Rdg	:	2910
No of Days	:	30	Diff Rdg	:	551
Avg kWh/day	:	18.37	Registered	:	551
Conn Load	:	328	Billed kWh	:	551

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,939.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,155.96
Transmission Charge	0.5056/kWh	278.59
System Loss Charge	0.8962/kWh	493.81
Sub-Total		3,928.36
Distribution Charges		
Distribution Charge	1.7506/kWh	964.58
Supply Charge	0.4118/kWh	226.90
Metering Charge	0.6989/kWh	385.09
	5.00/month	5.00
Sub-Total		1,581.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.34
Surcharge	0.02 of 4,939.00	98.78
Sub-Total		291.19
Government Charges		
Franchise Tax - Local		43.51
Value Added Tax		
Generation		223.66
Transmission		10.00
System Loss		33.43
Distribution		189.79
Others		23.32
NPC/PSALM Adjustment		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	86.01
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.78
NPC Stranded Debts	0.0265/kWh	14.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.83
Sub-Total		836.60
CURRENT BILL - OCTOBER 2017		6,637.72
TOTAL AMOUNT DUE		11,576.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,500.00

Your monthly electricity consumption chart

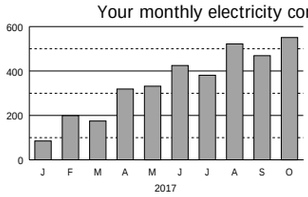

Avg Monthly Usage : 345.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,637.72		
Less : VAT	483.49		
Amount Net of VAT	6,154.23		
Less: BIR 2306	201.46		
BIR 2307	116.89	VATable Sales	5,801.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	353.11
Amount Due	5,835.88	VAT Zero Rated Sales	0.00
Add : VAT	483.49	VAT Amount	483.49
TOTAL AMOUNT DUE	6,319.37	TOTAL SALES	6,637.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2834/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189010103471

Collection Ref. Code : 1898-95-567-0
Account ID : 1898955670-1
Customer Name : PANAMBITAN,ETHYL MAGLINES
Meter Number : MTR1199538
Period : Sep 2017

Premise Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY
Billing Address: BLOCK 4 LOT 19 PHASE 3B MOUNTAIN VIEW KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 11,576.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18989556701 BC13/124.2/2834/0/10/10-19-2017/72 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540629974586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907141

54053200009

Date : 10-19-2017

BC13/124.2/2850/0820603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405320000-9

Collection Ref. Code : 1839-77-347-2

Customer Information----------

Name : URBIZTONDO,RODRIGO L

Premise Address: MOUNTAIN VIEW SUBDIV. KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW SUBDIV. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448711GS6	Pole No	:	0820603
Serial No	:	52519311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15512
Period From	:	09-18-2017	Prev Rdg	:	15397
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	267	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,729.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.8877/kWh	102.09
System Loss Charge	0.886/kWh	101.89
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		46.69
Transmission		3.66
System Loss		6.71
Distribution		40.09
Others		6.60
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		178.61
CURRENT BILL - OCTOBER 2017		1,450.07
TOTAL AMOUNT DUE		3,179.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,470.00

Your monthly electricity consumption chart

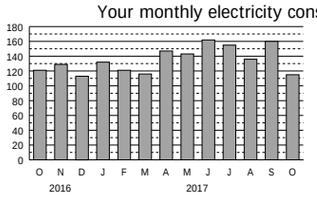

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.07		
Less : VAT	104.44		
Amount Net of VAT	1,345.63		
Less: BIR 2306	43.52		
BIR 2307	25.62	VATable Sales	1,271.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.17
Amount Due	1,276.49	VAT Zero Rated Sales	0.00
Add : VAT	104.44	VAT Amount	104.44
TOTAL AMOUNT DUE	1,380.93	TOTAL SALES	1,450.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2850/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540629974586

Collection Ref. Code : 1839-77-347-2
Account ID : 5405320000-9
Customer Name : URBIZTONDO,RODRIGO L
Meter Number : 448711GS6
Period : Sep 2017

Premise Address: MOUNTAIN VIEW SUBDIV. KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW SUBDIV. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,179.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54053200009 BC13/124.2/2850/0/10/10-19-2017/72 5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228993839210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901170

22891445235

Date : 10-19-2017

BC13/124.2/2865/0820603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289144523-5

Collection Ref. Code : 1861-84-773-4

Customer Information----------

Name : BAGUIO,JOAN YBARRITA

Premise Address: KALUNASAN MOUNTAIN VIEW KALUNASAN, CEBU CITY
Billing Address: KALUNASAN MOUNTAIN VIEW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099543	Pole No	:	0820603
Serial No	:	40074126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	948
Period From	:	09-18-2017	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	244	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 171.45
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.76
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.72
CURRENT BILL - OCTOBER 2017		356.83
TOTAL AMOUNT DUE		676.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 514.00

Your monthly electricity consumption chart

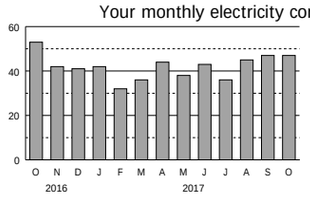

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.83		
Less : VAT	25.03		
Amount Net of VAT	331.80		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.24	VAT Zero Rated Sales	0.00
Add : VAT	25.03	VAT Amount	25.03
TOTAL AMOUNT DUE	340.27	TOTAL SALES	356.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2865/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228993839210

Collection Ref. Code : 1861-84-773-4
Account ID : 2289144523-5
Customer Name : BAGUIO,JOAN YBARRITA
Meter Number : MTR1099543
Period : Sep 2017

Premise Address: KALUNASAN MOUNTAIN VIEW KALUNASAN, CEBU CITY
Billing Address: KALUNASAN MOUNTAIN VIEW KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 676.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22891445235

BC13/124.2/2865/0/10/10-19-2017/72

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794319087527
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908050

79464189806

Date : 10-19-2017

BC13/124.2/2866/0820603/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946418980-6

Collection Ref. Code : 1861-85-902-3

Customer Information----------

Name : BAGUIO,MARIFE QUINLOG

Premise Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY
Billing Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098310	Pole No	:	0820603
Serial No	:	84450977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	638
Period From	:	09-18-2017	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	344	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 170.03
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.42
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.15
CURRENT BILL - OCTOBER 2017		140.87
TOTAL AMOUNT DUE		537.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 24, 2017 - 237.00

Your monthly electricity consumption chart

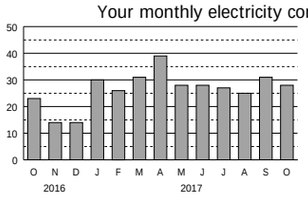

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.87		
Less : VAT	9.55		
Amount Net of VAT	131.32		
Less: BIR 2306	3.99		
BIR 2307	2.31	VATable Sales	114.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.60
Amount Due	125.02	VAT Zero Rated Sales	0.00
Add : VAT	9.55	VAT Amount	9.55
TOTAL AMOUNT DUE	134.57	TOTAL SALES	140.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2866/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794319087527

Collection Ref. Code : 1861-85-902-3
Account ID : 7946418980-6
Customer Name : BAGUIO,MARIFE QUINLOG
Meter Number : MTR1098310
Period : Jul 2017 to Sep 2017

Premise Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY
Billing Address: MOUNTAIN VIEW VILLAGE KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 537.57

Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79464189806

BC13/124.2/2866/0/10/10-19-2017/72

5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741648483987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905591

74163200004

Date : 10-19-2017

BC13/124.2/2870/0820792/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7416320000-4

Collection Ref. Code : 1841-24-170-9

Customer Information----------

Name : BACALSO,MA. LUISA C

Premise Address: MT. VIEW SUBD., KALUNASAN CEBU CITY
Billing Address: MT. VIEW SUBD., KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	122619WS6	Pole No	:	0820792
Serial No	:	53649968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7604
Period From	:	09-18-2017	Prev Rdg	:	7546
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	495	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.19
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.65
CURRENT BILL - OCTOBER 2017		504.02
TOTAL AMOUNT DUE		927.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 390.50

Your monthly electricity consumption chart

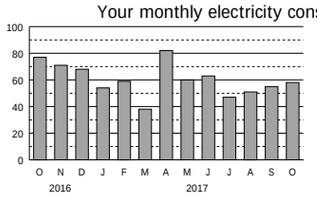

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	504.02		
Less : VAT	35.81		
Amount Net of VAT	468.21		
Less: BIR 2306	14.92		
BIR 2307	8.71	VATable Sales	432.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.58	VAT Zero Rated Sales	0.00
Add : VAT	35.81	VAT Amount	35.81
TOTAL AMOUNT DUE	480.39	TOTAL SALES	504.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2870/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741648483987

Collection Ref. Code : 1841-24-170-9
Account ID : 7416320000-4
Customer Name : BACALSO,MA. LUISA C
Meter Number : 122619WS6
Period : Sep 2017

Premise Address: MT. VIEW SUBD., KALUNASAN CEBU CITY
Billing Address: MT. VIEW SUBD., KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 927.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74163200004 BC13/124.2/2870/0/10/10-19-2017/72 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665416288003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895480

66557503183

Date : 10-19-2017

BC13/124.2/2882/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6655750318-3

Collection Ref. Code : 1859-84-185-6

Customer Information----------

Name : ESPINOSA,RONALYN VILLARBA

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114850	Pole No	:	1565471
Serial No	:	40048283	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3989
Period From	:	09-18-2017	Prev Rdg	:	3803
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	224	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,030.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 3,730.50	74.61
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		12.87
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		288.16
CURRENT BILL - OCTOBER 2017		2,291.00
TOTAL AMOUNT DUE		4,321.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,700.00

Your monthly electricity consumption chart

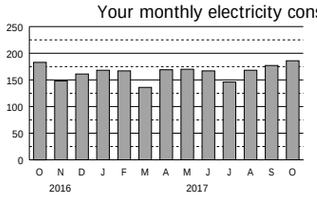

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.00		
Less : VAT	168.61		
Amount Net of VAT	2,122.39		
Less: BIR 2306	70.26		
BIR 2307	40.36	VATable Sales	2,002.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.55
Amount Due	2,011.77	VAT Zero Rated Sales	0.00
Add : VAT	168.61	VAT Amount	168.61
TOTAL AMOUNT DUE	2,180.38	TOTAL SALES	2,291.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2882/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665416288003

Collection Ref. Code : 1859-84-185-6

Account ID : 6655750318-3

Customer Name : ESPINOSA,RONALYN VILLARBA

Meter Number : MTR1114850

Period : Sep 2017

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,321.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66557503183

BC13/124.2/2882/0/10/10-19-2017/72

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494473192779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907331

49413264513

Date : 10-19-2017

BC13/124.2/2883/1565471/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4941326451-3

Collection Ref. Code : 1861-54-008-6

Customer Information----------

Name : BESING,JEROME MARQUEZ

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114852	Pole No	:	1565471
Serial No	:	40048128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3599
Period From	:	09-18-2017	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	224	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,138.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 4,338.00	86.76
Sub-Total		142.98
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		13.82
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		252.32
CURRENT BILL - OCTOBER 2017		2,008.82
TOTAL AMOUNT DUE		4,146.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,200.00

Your monthly electricity consumption chart

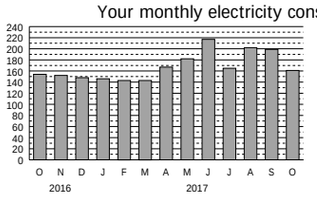

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.82		
Less : VAT	148.70		
Amount Net of VAT	1,860.12		
Less: BIR 2306	61.97		
BIR 2307	35.39	VATable Sales	1,756.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.62
Amount Due	1,762.76	VAT Zero Rated Sales	0.00
Add : VAT	148.70	VAT Amount	148.70
TOTAL AMOUNT DUE	1,911.46	TOTAL SALES	2,008.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2883/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494473192779

Collection Ref. Code : 1861-54-008-6

Account ID : 4941326451-3

Customer Name : BESING,JEROME MARQUEZ

Meter Number : MTR1114852

Period : Sep 2017

Premise Address: SOBUSTEHA II KALUNASAN, CEBU CITY

Billing Address: SOBUSTEHA II KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,146.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49413264513

BC13/124.2/2883/0/10/10-19-2017/72

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005023587767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892595

00569880537

Date : 10-19-2017

BC13/124.2/2884/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056988053-7

Collection Ref. Code : 1861-88-461-3

Customer Information----------

Name : SAYSON,JOSELITO TABANAG

Premise Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

Billing Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134571	Pole No	:	1121233
Serial No	:	40091939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2729
Period From	:	09-18-2017	Prev Rdg	:	2556
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	218	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,613.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 1,613.50	32.27
Sub-Total		92.67
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		7.48
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		263.28
CURRENT BILL - OCTOBER 2017		2,089.35
TOTAL AMOUNT DUE		3,702.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,653.00

Your monthly electricity consumption chart

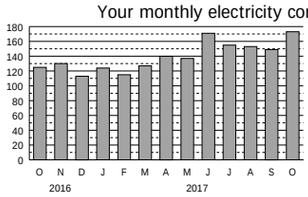

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.35		
Less : VAT	152.38		
Amount Net of VAT	1,936.97		
Less: BIR 2306	63.49		
BIR 2307	36.80	VATable Sales	1,826.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.90
Amount Due	1,836.68	VAT Zero Rated Sales	0.00
Add : VAT	152.38	VAT Amount	152.38
TOTAL AMOUNT DUE	1,989.06	TOTAL SALES	2,089.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2884/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005023587767

Collection Ref. Code : 1861-88-461-3

Account ID : 0056988053-7

Customer Name : SAYSON,JOSELITO TABANAG

Meter Number : MTR1134571

Period : Sep 2017

Premise Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

Billing Address: SITIO SOBUSTEHA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,702.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00569880537

BC13/124.2/2884/0/10/10-19-2017/72

5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070937044221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898762

07014817386

Date : 10-19-2017

BC13/124.2/2895/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0701481738-6

Collection Ref. Code : 1855-25-290-2

Customer Information----------

Name : CAMELLO,NIEVESITO JR. TUMULAK

Premise Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

Billing Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568752 GS6	Pole No	:	1121233
Serial No	:	25852948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12885
Period From	:	09-18-2017	Prev Rdg	:	12710
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	332	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,314.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,314.00	46.28
Sub-Total		107.38
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		9.21
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		268.11
CURRENT BILL - OCTOBER 2017		2,128.90
TOTAL AMOUNT DUE		4,443.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,373.00

Your monthly electricity consumption chart

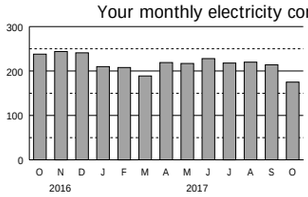

Avg Monthly Usage : 217.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,128.90		
Less : VAT	155.80		
Amount Net of VAT	1,973.10		
Less: BIR 2306	64.91		
BIR 2307	37.50	VATable Sales	1,860.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.31
Amount Due	1,870.69	VAT Zero Rated Sales	0.00
Add : VAT	155.80	VAT Amount	155.80
TOTAL AMOUNT DUE	2,026.49	TOTAL SALES	2,128.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2895/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070937044221

Collection Ref. Code : 1855-25-290-2
Account ID : 0701481738-6
Customer Name : CAMELLO,NIEVESITO JR. TUMULAK
Meter Number : 568752 GS6
Period : Sep 2017

Premise Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY
Billing Address: SITIO SOBUSTEHA 2 KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,443.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07014817386

BC13/124.2/2895/0/10/10-19-2017/72

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852324082923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891660

85231032187

Date : 10-19-2017

BC13/124.2/2905/1121233/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8523103218-7

Collection Ref. Code : 1857-27-320-6

Customer Information----------

Name : PIAMONTE,HELEN CARTUCIANO

Premise Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004357 EFS6	Pole No	:	1121233
Serial No	:	94720760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7391
Period From	:	09-18-2017	Prev Rdg	:	7242
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	111	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,360.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 2,360.50	47.21
Sub-Total		99.24
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		8.79
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		229.35
CURRENT BILL - OCTOBER 2017		1,822.22
TOTAL AMOUNT DUE		4,182.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,140.00

Your monthly electricity consumption chart

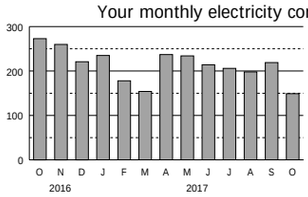

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.22		
Less : VAT	133.67		
Amount Net of VAT	1,688.55		
Less: BIR 2306	55.69		
BIR 2307	32.10	VATable Sales	1,592.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.68
Amount Due	1,600.76	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,734.43	TOTAL SALES	1,822.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2905/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852324082923

Collection Ref. Code : 1857-27-320-6
Account ID : 8523103218-7
Customer Name : PIAMONTE,HELEN CARTUCIANO
Meter Number : 004357 EFS6
Period : Sep 2017

Premise Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,182.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85231032187

BC13/124.2/2905/0/10/10-19-2017/72

5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852629512170

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891416

85260055414

Date : 10-19-2017

BC13/124.2/2906/1499821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8526005541-4

Collection Ref. Code : 1857-47-539-9

Customer Information----------

Name : POVADORA,GEMMA CARREDO

Premise Address: SITIO FATIMA KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039049	Pole No	:	1499821
Serial No	:	126814038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3258
Period From	:	09-18-2017	Prev Rdg	:	3196
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	310	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 511.00	10.22
Sub-Total		- 98.88
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.69
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.41
CURRENT BILL - OCTOBER 2017		607.96
TOTAL AMOUNT DUE		1,119.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 390.00

Your monthly electricity consumption chart

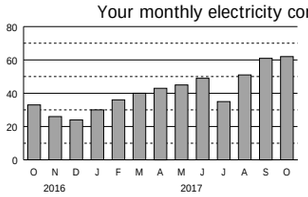

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.96		
Less : VAT	43.62		
Amount Net of VAT	564.34		
Less: BIR 2306	18.18		
BIR 2307	10.59	VATable Sales	525.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	535.57	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	579.19	TOTAL SALES	607.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2906/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852629512170

Collection Ref. Code : 1857-47-539-9
Account ID : 8526005541-4
Customer Name : POVADORA,GEMMA CARREDO
Meter Number : MTR1039049
Period : Sep 2017

Premise Address: SITIO FATIMA KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,119.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85260055414

BC13/124.2/2906/0/10/10-19-2017/72

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259466692133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25946717458

1011894483
Date : 10-19-2017
BC13/124.2/2908/1499821/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594671745-8
Collection Ref. Code : 1857-47-554-2

Customer Information----------
Name : CARTUCIANO,JENNIFER QUILANG
Premise Address: SITIO FATIMA KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043574	Pole No	:	1499821
Serial No	:	125288020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2293
Period From	:	09-18-2017	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.94
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.92
CURRENT BILL - OCTOBER 2017		506.42
TOTAL AMOUNT DUE		1,036.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 431.00

Your monthly electricity consumption chart

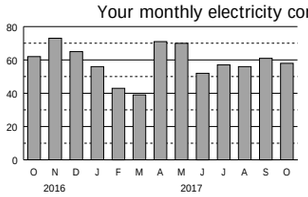

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.42		
Less : VAT	36.06		
Amount Net of VAT	470.36		
Less: BIR 2306	15.02		
BIR 2307	8.76	VATable Sales	434.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.58	VAT Zero Rated Sales	0.00
Add : VAT	36.06	VAT Amount	36.06
TOTAL AMOUNT DUE	482.64	TOTAL SALES	506.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2908/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259466692133

Collection Ref. Code : 1857-47-554-2
Account ID : 2594671745-8
Customer Name : CARTUCIANO,JENNIFER QUILANG
Meter Number : MTR1043574
Period : Sep 2017

Premise Address: SITIO FATIMA KALUNASAN, CEBU CITY
Billing Address: SITIO FATIMA KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,036.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25946717458

BC13/124.2/2908/0/10/10-19-2017/72

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329492336506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902023

32962200005

Date : 10-19-2017

BC13/124.2/2920/0820785/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296220000-5

Collection Ref. Code : 1841-59-599-3

Customer Information----------

Name : ZETA,JESUSA B

Premise Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

Billing Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	174832DS6	Pole No	:	0820785
Serial No	:	12483406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13533
Period From	:	09-18-2017	Prev Rdg	:	13429
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1026	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		230.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.8877/kWh	92.32
System Loss Charge	0.886/kWh	92.14
Sub-Total		780.14
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 230.50	4.61
Sub-Total		40.93
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.22
Transmission		3.31
System Loss		6.06
Distribution		36.31
Others		2.74
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.14
CURRENT BILL - OCTOBER 2017		1,281.79
TOTAL AMOUNT DUE		1,512.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

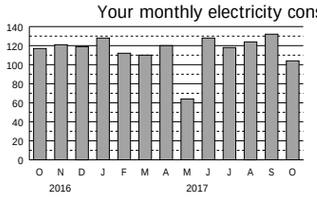

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.79		
Less : VAT	91.26		
Amount Net of VAT	1,190.53		
Less: BIR 2306	38.03		
BIR 2307	22.64	VATable Sales	1,123.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.88
Amount Due	1,129.86	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,221.12	TOTAL SALES	1,281.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2920/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329492336506

Collection Ref. Code : 1841-59-599-3

Account ID : 3296220000-5

Customer Name : ZETA,JESUSA B

Meter Number : 174832DS6

Period : Sep 2017

Premise Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

Billing Address: BLK 1, LOT 12 MOUNTAIN VIEW KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,512.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32962200005

BC13/124.2/2920/0/10/10-19-2017/72

5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713886653844
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895708

71314200008

Date : 10-19-2017

BC13/124.2/2930/0820785/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7131420000-8

Collection Ref. Code : 1845-55-680-1

Customer Information----------

Name : SIBONGA,ALMA P

Premise Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479737GS6	Pole No	:	0820785
Serial No	:	53849727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36705
Period From	:	09-18-2017	Prev Rdg	:	36349
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	2476	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,563.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,039.06
Transmission Charge	0.5056/kWh	179.99
System Loss Charge	0.8962/kWh	319.05
Sub-Total		2,538.10
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.67
Surcharge	0.02 of 3,563.50	71.27
Sub-Total		195.58
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		144.51
Transmission		6.46
System Loss		21.59
Distribution		122.83
Others		15.97
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		541.70
CURRENT BILL - OCTOBER 2017		4,299.00
TOTAL AMOUNT DUE		7,862.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 5,000.00

Your monthly electricity consumption chart

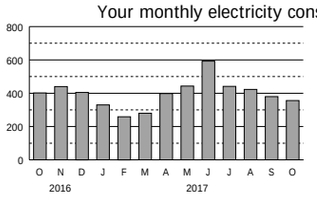

Avg Monthly Usage : 396.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,299.00		
Less : VAT	313.49		
Amount Net of VAT	3,985.51		
Less: BIR 2306	130.63		
BIR 2307	75.71	VATable Sales	3,757.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.21
Amount Due	3,779.17	VAT Zero Rated Sales	0.00
Add : VAT	313.49	VAT Amount	313.49
TOTAL AMOUNT DUE	4,092.66	TOTAL SALES	4,299.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2930/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713886653844

Collection Ref. Code : 1845-55-680-1
Account ID : 7131420000-8
Customer Name : SIBONGA,ALMA P
Meter Number : 479737GS6
Period : Sep 2017

Premise Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK12/LOT2/MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,862.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71314200008

BC13/124.2/2930/0/10/10-19-2017/72

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666343873234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895982

66683200001

Date : 10-19-2017

BC13/124.2/2960/0820764/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668320000-1

Collection Ref. Code : 1841-41-902-8

Customer Information----------

Name : AGRAVANTE,JANE C

Premise Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068359	Pole No	:	0820764
Serial No	:	125282713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4057
Period From	:	09-18-2017	Prev Rdg	:	3970
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	987	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 53.45
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 5.10
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		123.11
CURRENT BILL - OCTOBER 2017		943.86
TOTAL AMOUNT DUE		1,534.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

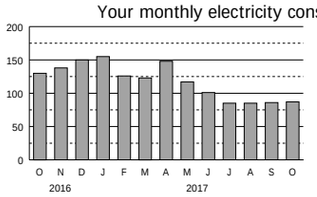

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.86		
Less : VAT	68.06		
Amount Net of VAT	875.80		
Less: BIR 2306	28.36		
BIR 2307	16.54	VATable Sales	820.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.05
Amount Due	830.90	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	898.96	TOTAL SALES	943.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2960/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666343873234

Collection Ref. Code : 1841-41-902-8
Account ID : 6668320000-1
Customer Name : AGRAVANTE,JANE C
Meter Number : MTR1068359
Period : Sep 2017

Premise Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK3 LOT6 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,534.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66683200001

BC13/124.2/2960/0/10/10-19-2017/72

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622360690794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899096

62263200008

Date : 10-19-2017

BC13/124.2/3000/0820673/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226320000-8

Collection Ref. Code : 1839-89-836-4

Customer Information----------

Name : BAUTISTA,HELEN S

Premise Address: PHASE II KALUNASAN CEBU CITY

Billing Address: PHASE II KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416917GS6	Pole No	:	0820673
Serial No	:	57953758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19618
Period From	:	09-18-2017	Prev Rdg	:	19459
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	497	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,761.00	35.22
Sub-Total		90.74
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.54
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.72
CURRENT BILL - OCTOBER 2017		1,927.01
TOTAL AMOUNT DUE		3,687.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,870.00

Your monthly electricity consumption chart

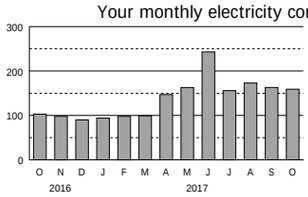

Avg Monthly Usage : 137.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.01		
Less : VAT	140.75		
Amount Net of VAT	1,786.26		
Less: BIR 2306	58.65		
BIR 2307	33.94	VATable Sales	1,684.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.97
Amount Due	1,693.67	VAT Zero Rated Sales	0.00
Add : VAT	140.75	VAT Amount	140.75
TOTAL AMOUNT DUE	1,834.42	TOTAL SALES	1,927.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3000/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622360690794

Collection Ref. Code : 1839-89-836-4

Account ID : 6226320000-8

Customer Name : BAUTISTA,HELEN S

Meter Number : 416917GS6

Period : Sep 2017

Premise Address: PHASE II KALUNASAN CEBU CITY

Billing Address: PHASE II KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,687.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62263200008

BC13/124.2/3000/0/10/10-19-2017/72

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001708421101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891084

00153200001

Date : 10-19-2017

BC13/124.2/3030/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0015320000-1

Collection Ref. Code : 1839-81-512-4

Customer Information----------

Name : MONTECLAR,ARIEL CRIS L

Premise Address: BLK 4 LOT 1, MT VIEW SUBDIVISION KALUNASAN CEBU CITY

Billing Address: BLK 4 LOT 1, MT VIEW SUBDIVISION KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	551770 GS6	Pole No	:	0820701
Serial No	:	53480132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13185
Period From	:	09-18-2017	Prev Rdg	:	12883
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	590	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,829.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,729.77
Transmission Charge	0.5056/kWh	152.69
System Loss Charge	0.8962/kWh	270.65
Sub-Total		2,153.11
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.92
Surcharge	0.02 of 7,629.50	152.59
Sub-Total		258.05
Government Charges		
Franchise Tax - Local		24.60
Value Added Tax		
Generation		122.59
Transmission		5.48
System Loss		18.32
Distribution		104.29
Others		24.69
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		471.47
CURRENT BILL - OCTOBER 2017		3,751.74
TOTAL AMOUNT DUE		7,581.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 3,800.00

Your monthly electricity consumption chart

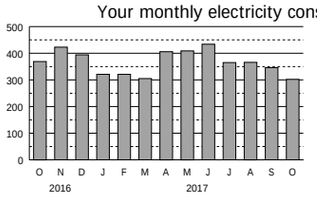

Avg Monthly Usage : 366.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,751.74		
Less : VAT	277.17		
Amount Net of VAT	3,474.57		
Less: BIR 2306	115.49		
BIR 2307	66.10	VATable Sales	3,280.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.30
Amount Due	3,292.98	VAT Zero Rated Sales	0.00
Add : VAT	277.17	VAT Amount	277.17
TOTAL AMOUNT DUE	3,570.15	TOTAL SALES	3,751.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3030/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001708421101

Collection Ref. Code : 1839-81-512-4
Account ID : 0015320000-1
Customer Name : MONTECLAR,ARIEL CRIS L
Meter Number : 551770 GS6
Period : Sep 2017

Premise Address: BLK 4 LOT 1, MT VIEW SUBDIVISION KALUNASAN CEBU CITY
Billing Address: BLK 4 LOT 1, MT VIEW SUBDIVISION KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,581.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00153200001 BC13/124.2/3030/0/10/10-19-2017/72 5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966245155310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897689

96683200008

Date : 10-19-2017

BC13/124.2/3040/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9668320000-8

Collection Ref. Code : 1841-46-599-2

Customer Information----------

Name : ARGALLON,MA. PEPITA M

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	240905DS6	Pole No	:	0820701
Serial No	:	11400809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18219
Period From	:	09-18-2017	Prev Rdg	:	18084
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	270	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		72.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.8877/kWh	119.84
System Loss Charge	0.886/kWh	119.61
Sub-Total		1,012.69
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		78.58
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		54.80
Transmission		4.30
System Loss		7.87
Distribution		46.95
Others		6.64
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		208.35
CURRENT BILL - OCTOBER 2017		1,690.89
TOTAL AMOUNT DUE		1,763.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,500.00

Your monthly electricity consumption chart

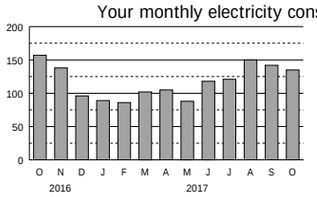

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.89		
Less : VAT	121.37		
Amount Net of VAT	1,569.52		
Less: BIR 2306	50.58		
BIR 2307	29.87	VATable Sales	1,482.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.98
Amount Due	1,489.07	VAT Zero Rated Sales	0.00
Add : VAT	121.37	VAT Amount	121.37
TOTAL AMOUNT DUE	1,610.44	TOTAL SALES	1,690.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3040/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966245155310

Collection Ref. Code : 1841-46-599-2

Account ID : 9668320000-8

Customer Name : ARGALLON,MA. PEPITA M

Meter Number : 240905DS6

Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,763.13

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96683200008

BC13/124.2/3040/0/10/10-19-2017/72

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667294963884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896680

66773200002

Date : 10-19-2017

BC13/124.2/3050/0820701/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677320000-2

Collection Ref. Code : 1843-94-953-9

Customer Information----------

Name : MIRA,ALESSANDRO T

Premise Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

Billing Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042571	Pole No	:	0820701
Serial No	:	125290617	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1589
Period From	:	09-18-2017	Prev Rdg	:	1504
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	504	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 44.60
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.07
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.27
CURRENT BILL - OCTOBER 2017		930.89
TOTAL AMOUNT DUE		1,889.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 852.00

Your monthly electricity consumption chart

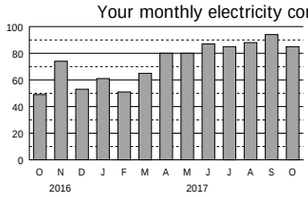

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.89		
Less : VAT	67.44		
Amount Net of VAT	863.45		
Less: BIR 2306	28.10		
BIR 2307	16.31	VATable Sales	809.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.83
Amount Due	819.04	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	886.48	TOTAL SALES	930.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3050/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667294963884

Collection Ref. Code : 1843-94-953-9
Account ID : 6677320000-2
Customer Name : MIRA,ALESSANDRO T
Meter Number : MTR1042571
Period : Sep 2017

Premise Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY
Billing Address: LOT 4,BLOCK 4 MOUNTAIN VEIW SUBD. KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,889.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66773200002

BC13/124.2/3050/0/10/10-19-2017/72

5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720269659518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898496

72063200009

Date : 10-19-2017

BC13/124.2/3060/0820694/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206320000-9

Collection Ref. Code : 1839-76-746-4

Customer Information----------

Name : QUIJANO,CARMEN B

Premise Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	448731GS6	Pole No	:	0820694
Serial No	:	52290280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24567
Period From	:	09-18-2017	Prev Rdg	:	24429
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	620	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,669.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.8877/kWh	122.50
System Loss Charge	0.886/kWh	122.27
Sub-Total		1,035.19
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		56.03
Transmission		4.39
System Loss		8.05
Distribution		47.98
Others		6.94
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		213.12
CURRENT BILL - OCTOBER 2017		1,729.75
TOTAL AMOUNT DUE		3,399.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,603.63

Your monthly electricity consumption chart

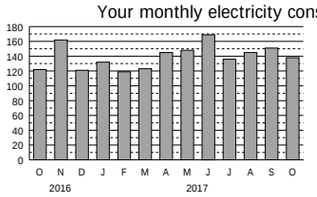

Avg Monthly Usage : 139.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.75		
Less : VAT	124.21		
Amount Net of VAT	1,605.54		
Less: BIR 2306	51.75		
BIR 2307	30.56	VATable Sales	1,516.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.91
Amount Due	1,523.23	VAT Zero Rated Sales	0.00
Add : VAT	124.21	VAT Amount	124.21
TOTAL AMOUNT DUE	1,647.44	TOTAL SALES	1,729.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3060/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720269659518

Collection Ref. Code : 1839-76-746-4
Account ID : 7206320000-9
Customer Name : QUIJANO,CARMEN B
Meter Number : 448731GS6
Period : Sep 2017

Premise Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW, KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,399.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72063200009

BC13/124.2/3060/0/10/10-19-2017/72

5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382445799422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902861

38273200006

Date : 10-19-2017

BC13/124.2/3130/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827320000-6

Collection Ref. Code : 1839-86-551-2

Customer Information----------

Name : MULLA,WILLIE M

Premise Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147315	Pole No	:	0820645
Serial No	:	85054531	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6139
Period From	:	09-18-2017	Prev Rdg	:	5854
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	472	Billed kWh	:	285

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,487.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,632.39
Transmission Charge	0.8877/kWh	252.99
System Loss Charge	0.886/kWh	252.51
Sub-Total		2,137.89
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.59
Surcharge	0.02 of 6,438.00	128.76
Sub-Total		228.28
Government Charges		
Franchise Tax - Local		23.90
Value Added Tax		
Generation		115.68
Transmission		9.08
System Loss		16.62
Distribution		98.46
Others		21.55
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.49
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.23
NPC Stranded Debts	0.0265/kWh	7.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.16
Sub-Total		447.13
CURRENT BILL - OCTOBER 2017		3,633.77
TOTAL AMOUNT DUE		7,121.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,950.00

Your monthly electricity consumption chart

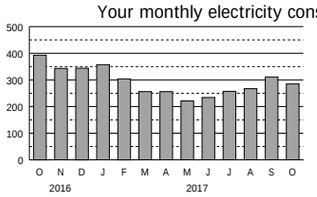

Avg Monthly Usage : 294.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.77		
Less : VAT	263.09		
Amount Net of VAT	3,370.68		
Less: BIR 2306	109.62		
BIR 2307	64.21	VATable Sales	3,186.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.04
Amount Due	3,196.85	VAT Zero Rated Sales	0.00
Add : VAT	263.09	VAT Amount	263.09
TOTAL AMOUNT DUE	3,459.94	TOTAL SALES	3,633.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3130/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382445799422

Collection Ref. Code : 1839-86-551-2
Account ID : 3827320000-6
Customer Name : MULLA,WILLIE M
Meter Number : MTR1147315
Period : Sep 2017

Premise Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT1 BLK8 PHASE3 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,121.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38273200006

BC13/124.2/3130/0/10/10-19-2017/72

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411624390596

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894768

41163200003

Date : 10-19-2017

BC13/124.2/3160/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116320000-3

Collection Ref. Code : 1839-78-971-9

Customer Information----------

Name : SOSMENA,ANDRES AGRAVANTE JR

Premise Address: LOT 2 BLK 6 MOUNTAIN VIEW SUBD. KALUNASAN
Billing Address: LOT 2 BLK 6 MOUNTAIN VIEW SUBD. KALUNASAN

TIN :

Metering Information----------

Meter No	:	423631GS6	Pole No	:	0820645
Serial No	:	63934919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14604
Period From	:	09-18-2017	Prev Rdg	:	14433
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1032	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,420.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		108.23
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		9.40
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		262.35
CURRENT BILL - OCTOBER 2017		2,084.01
TOTAL AMOUNT DUE		4,504.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 18, 2017 - 2.87

Your monthly electricity consumption chart

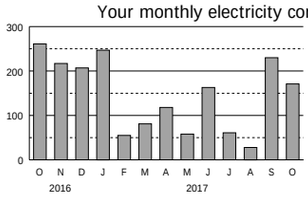

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.01		
Less : VAT	152.60		
Amount Net of VAT	1,931.41		
Less: BIR 2306	63.58		
BIR 2307	36.71	VATable Sales	1,821.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.75
Amount Due	1,831.12	VAT Zero Rated Sales	0.00
Add : VAT	152.60	VAT Amount	152.60
TOTAL AMOUNT DUE	1,983.72	TOTAL SALES	2,084.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3160/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411624390596

Collection Ref. Code : 1839-78-971-9
Account ID : 4116320000-3
Customer Name : SOSMENA,ANDRES AGRAVANTE JR
Meter Number : 423631GS6
Period : Sep 2017

Premise Address: LOT 2 BLK 6 MOUNTAIN VIEW SUBD. KALUNASAN
Billing Address: LOT 2 BLK 6 MOUNTAIN VIEW SUBD. KALUNASAN

TOTAL AMOUNT DUE : 4,504.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41163200003

BC13/124.2/3160/0/10/10-19-2017/72

5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771836575611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898841

77163200007

Date : 10-19-2017

BC13/124.2/3170/0820666/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716320000-7

Collection Ref. Code : 1839-82-926-5

Customer Information----------

Name : OPO,NORMA O

Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078138	Pole No	:	0820666
Serial No	:	40010110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12674
Period From	:	09-18-2017	Prev Rdg	:	12327
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	622	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,987.51
Transmission Charge	0.5056/kWh	175.44
System Loss Charge	0.8962/kWh	310.98
Sub-Total		2,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.38
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		189.27
Government Charges		
Franchise Tax - Local		27.46
Value Added Tax		
Generation		140.86
Transmission		6.30
System Loss		21.06
Distribution		119.74
Others		15.40
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		527.88
CURRENT BILL - OCTOBER 2017		4,188.95
TOTAL AMOUNT DUE		7,593.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 3,780.00

Your monthly electricity consumption chart

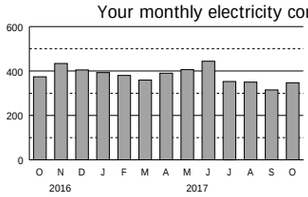

Avg Monthly Usage : 380.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,188.95		
Less : VAT	305.43		
Amount Net of VAT	3,883.52		
Less: BIR 2306	127.25		
BIR 2307	73.77	VATable Sales	3,661.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.45
Amount Due	3,682.50	VAT Zero Rated Sales	0.00
Add : VAT	305.43	VAT Amount	305.43
TOTAL AMOUNT DUE	3,987.93	TOTAL SALES	4,188.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3170/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771836575611

Collection Ref. Code : 1839-82-926-5
Account ID : 7716320000-7
Customer Name : OPO,NORMA O
Meter Number : MTR1078138
Period : Sep 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,593.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77163200007

BC13/124.2/3170/0/10/10-19-2017/72

5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097085169376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909606

09776470685

Date : 10-19-2017

BC13/124.2/3215/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0977647068-5

Collection Ref. Code : 1855-50-287-9

Customer Information----------

Name : LOPEZ,MARIROSE DIRA

Premise Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY

Billing Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008828	Pole No	:	0820645
Serial No	:	121754100	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9979
Period From	:	09-18-2017	Prev Rdg	:	9778
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	527	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.5056/kWh	101.63
System Loss Charge	0.8962/kWh	180.14
Sub-Total		1,433.04
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,363.00	47.26
Sub-Total		117.44
Government Charges		
Franchise Tax - Local		15.98
Value Added Tax		
Generation		81.59
Transmission		3.65
System Loss		12.20
Distribution		69.61
Others		9.87
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		307.04
CURRENT BILL - OCTOBER 2017		2,437.64
TOTAL AMOUNT DUE		4,800.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,600.00

Your monthly electricity consumption chart

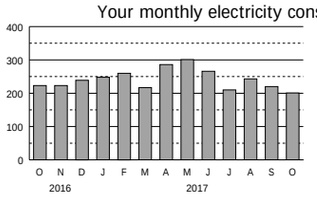

Avg Monthly Usage : 241.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,437.64		
Less : VAT	178.12		
Amount Net of VAT	2,259.52		
Less: BIR 2306	74.22		
BIR 2307	42.93	VATable Sales	2,130.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.92
Amount Due	2,142.37	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,320.49	TOTAL SALES	2,437.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3215/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097085169376

Collection Ref. Code : 1855-50-287-9
Account ID : 0977647068-5
Customer Name : LOPEZ,MARIROSE DIRA
Meter Number : MTR1008828
Period : Sep 2017

Premise Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY
Billing Address: M2 LOT 1 BLK 5 MOUNTAIN VIEW SUBD. KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,800.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09776470685 BC13/124.2/3215/0/10/10-19-2017/72 5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511242151678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895632

51163200002

Date : 10-19-2017

BC13/124.2/3220/0820645/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5116320000-2

Collection Ref. Code : 1839-78-977-8

Customer Information----------

Name : SARMIENTO,LEVIE H

Premise Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092145	Pole No	:	0820645
Serial No	:	40044351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19084
Period From	:	09-18-2017	Prev Rdg	:	18522
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	462	Billed kWh	:	562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,809.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,218.97
Transmission Charge	0.8877/kWh	498.89
System Loss Charge	0.886/kWh	497.93
Sub-Total		4,215.79
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	143.14
Surcharge	0.02 of 6,809.50	136.19
Sub-Total		332.44
Government Charges		
Franchise Tax - Local		46.21
Value Added Tax		
Generation		228.13
Transmission		17.90
System Loss		32.78
Distribution		193.57
Others		28.26
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		866.01
CURRENT BILL - OCTOBER 2017		7,027.29
TOTAL AMOUNT DUE		13,836.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 6,334.00

Your monthly electricity consumption chart

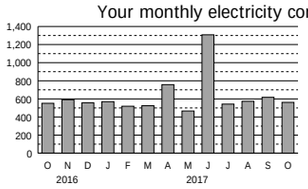

Avg Monthly Usage : 626.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,027.29		
Less : VAT	504.00		
Amount Net of VAT	6,523.29		
Less: BIR 2306	210.00		
BIR 2307	124.15	VATable Sales	6,161.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.01
Amount Due	6,189.14	VAT Zero Rated Sales	0.00
Add : VAT	504.00	VAT Amount	504.00
TOTAL AMOUNT DUE	6,693.14	TOTAL SALES	7,027.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3220/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511242151678

Collection Ref. Code : 1839-78-977-8
Account ID : 5116320000-2
Customer Name : SARMIENTO,LEVIE H
Meter Number : MTR1092145
Period : Sep 2017

Premise Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT5, BLK8 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 13,836.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51163200002

BC13/124.2/3220/0/10/10-19-2017/72

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479164563534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901486

47999162945

Date : 10-19-2017

BC13/124.2/3234/0820610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799916294-5

Collection Ref. Code : 1863-36-650-4

Customer Information----------

Name : BALBONA,VICTORIA MAGLASANG

Premise Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

Billing Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010272 EFS6	Pole No	:	0820610
Serial No	:	121435796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7530
Period From	:	09-18-2017	Prev Rdg	:	7239
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	720	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,009.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.5056/kWh	147.13
System Loss Charge	0.8962/kWh	260.79
Sub-Total		2,074.68
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 7,229.50	144.59
Sub-Total		246.21
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		118.13
Transmission		5.28
System Loss		17.65
Distribution		100.52
Others		23.49
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		454.01
CURRENT BILL - OCTOBER 2017		3,612.53
TOTAL AMOUNT DUE		7,622.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 3,220.00

Your monthly electricity consumption chart

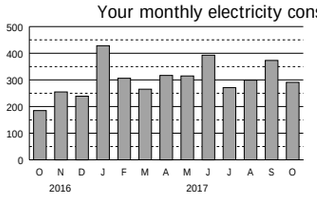

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,612.53		
Less : VAT	266.81		
Amount Net of VAT	3,345.72		
Less: BIR 2306	111.20		
BIR 2307	63.64	VATable Sales	3,158.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.20
Amount Due	3,170.88	VAT Zero Rated Sales	0.00
Add : VAT	266.81	VAT Amount	266.81
TOTAL AMOUNT DUE	3,437.69	TOTAL SALES	3,612.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3234/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479164563534

Collection Ref. Code : 1863-36-650-4
Account ID : 4799916294-5
Customer Name : BALBONA,VICTORIA MAGLASANG
Meter Number : 010272 EFS6
Period : Sep 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY
Billing Address: MT. VIEW VILLAGE KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 7,622.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47999162945 BC13/124.2/3234/0/10/10-19-2017/72 5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079050627362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902853

07953067068

Date : 10-19-2017

BC13/124.2/3242/0820652/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0795306706-8

Collection Ref. Code : 1859-69-362-8

Customer Information----------

Name : MAGO,NEIL SUAZO

Premise Address: LOT 6 BLOCK 16 MOUNT VIEW UPPER KALUNASAN, CEBU CITY

Billing Address: LOT 6 BLOCK 16 MOUNT VIEW UPPER KALUNASAN, CEBU CITY

TIN : 289-548-422-000

Metering Information----------

Meter No	:	MTR1038384	Pole No	:	0820652
Serial No	:	126818827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2160
Period From	:	09-18-2017	Prev Rdg	:	2112
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	236	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.58
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.37
CURRENT BILL - OCTOBER 2017		369.03
TOTAL AMOUNT DUE		901.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 532.00

Your monthly electricity consumption chart

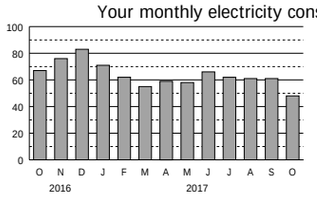

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.03		
Less : VAT	26.06		
Amount Net of VAT	342.97		
Less: BIR 2306	10.87		
BIR 2307	6.32	VATable Sales	313.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.31
Amount Due	325.78	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	351.84	TOTAL SALES	369.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3242/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079050627362

Collection Ref. Code : 1859-69-362-8
Account ID : 0795306706-8
Customer Name : MAGO,NEIL SUAZO
Meter Number : MTR1038384
Period : Sep 2017

Premise Address: LOT 6 BLOCK 16 MOUNT VIEW UPPER KALUNASAN, CEBU CITY
Billing Address: LOT 6 BLOCK 16 MOUNT VIEW UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 901.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07953067068

BC13/124.2/3242/0/10/10-19-2017/72

5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734860712780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903183

73483200009

Date : 10-19-2017

BC13/124.2/3250/0820820/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348320000-9

Collection Ref. Code : 1841-27-053-9

Customer Information----------

Name : VILBESTRE,SALLY N

Premise Address: LOT 1 BLK 9 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 1 BLK 9 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414776GS6	Pole No	:	0820820
Serial No	:	62491719	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10377
Period From	:	09-18-2017	Prev Rdg	:	10308
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1308	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.45
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.87
CURRENT BILL - OCTOBER 2017		678.06
TOTAL AMOUNT DUE		1,334.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 700.00

Your monthly electricity consumption chart

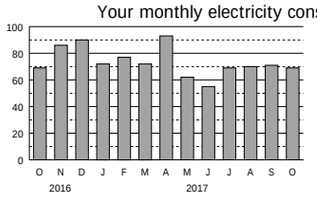

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.06		
Less : VAT	48.70		
Amount Net of VAT	629.36		
Less: BIR 2306	20.29		
BIR 2307	11.81	VATable Sales	586.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.26	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	645.96	TOTAL SALES	678.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3250/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734860712780

Collection Ref. Code : 1841-27-053-9
Account ID : 7348320000-9
Customer Name : VILBESTRE,SALLY N
Meter Number : 414776GS6
Period : Sep 2017

Premise Address: LOT 1 BLK 9 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT 1 BLK 9 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,334.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73483200009 BC13/124.2/3250/0/10/10-19-2017/72 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241555576022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905930

24163200009

Date : 10-19-2017

BC13/124.2/3260/0820743/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2416320000-9

Collection Ref. Code : 1839-77-719-2

Customer Information----------

Name : CRUZ,JACQUELINE B

Premise Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429545GS6	Pole No	:	0820743
Serial No	:	75626563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46573
Period From	:	09-18-2017	Prev Rdg	:	46292
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	607	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,851.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,609.48
Transmission Charge	0.5056/kWh	142.07
System Loss Charge	0.8962/kWh	251.83
Sub-Total		2,003.38
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.57
Surcharge	0.02 of 5,229.00	104.58
Sub-Total		202.70
Government Charges		
Franchise Tax - Local		22.61
Value Added Tax		
Generation		114.07
Transmission		5.10
System Loss		17.04
Distribution		97.08
Others		18.45
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		433.93
CURRENT BILL - OCTOBER 2017		3,449.04
TOTAL AMOUNT DUE		6,300.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 2,377.00

Your monthly electricity consumption chart

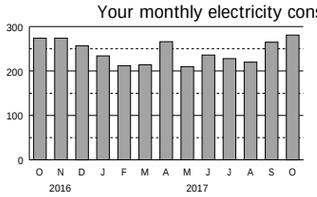

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,449.04		
Less : VAT	253.42		
Amount Net of VAT	3,195.62		
Less: BIR 2306	105.59		
BIR 2307	60.75	VATable Sales	3,015.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.51
Amount Due	3,029.28	VAT Zero Rated Sales	0.00
Add : VAT	253.42	VAT Amount	253.42
TOTAL AMOUNT DUE	3,282.70	TOTAL SALES	3,449.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3260/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241555576022

Collection Ref. Code : 1839-77-719-2
Account ID : 2416320000-9
Customer Name : CRUZ,JACQUELINE B
Meter Number : 429545GS6
Period : Sep 2017

Premise Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 2 LOT 12 MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,300.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24163200009

BC13/124.2/3260/0/10/10-19-2017/72

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614878210423

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895921

61483200004

Date : 10-19-2017

BC13/124.2/3310/0820736/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6148320000-4

Collection Ref. Code : 1841-26-932-8

Customer Information----------

Name : JOPIA,ROSALINDA P

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	372462GS6	Pole No	:	0820736
Serial No	:	2003136463	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13116
Period From	:	09-18-2017	Prev Rdg	:	13076
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	542	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		479.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.8877/kWh	35.51
System Loss Charge	0.886/kWh	35.44
Sub-Total		300.06
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 480.00	9.60
Sub-Total		23.57
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		16.24
Transmission		1.28
System Loss		2.33
Distribution		14.33
Others		2.00
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		62.21
CURRENT BILL - OCTOBER 2017		505.29
TOTAL AMOUNT DUE		985.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 492.00

Your monthly electricity consumption chart

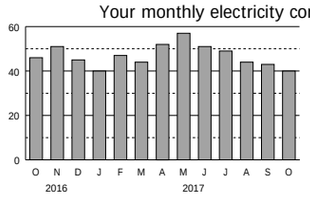

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.29		
Less : VAT	36.42		
Amount Net of VAT	468.87		
Less: BIR 2306	15.16		
BIR 2307	8.93	VATable Sales	443.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	444.78	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	481.20	TOTAL SALES	505.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3310/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614878210423

Collection Ref. Code : 1841-26-932-8
Account ID : 6148320000-4
Customer Name : JOPIA,ROSALINDA P
Meter Number : 372462GS6
Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 985.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61483200004

BC13/124.2/3310/0/10/10-19-2017/72

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978821238575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902574

97852200001

Date : 10-19-2017

BC13/124.2/3420/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9785220000-1

Collection Ref. Code : 1841-63-152-3

Customer Information----------

Name : GORGONIO,LEO S

Premise Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	339362GS6	Pole No	:	0820771
Serial No	:	44499646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13775
Period From	:	09-18-2017	Prev Rdg	:	13632
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	650	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,687.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 5,588.00	111.76
Sub-Total		161.69
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		16.47
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		228.68
CURRENT BILL - OCTOBER 2017		1,824.06
TOTAL AMOUNT DUE		5,512.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,900.00

Your monthly electricity consumption chart

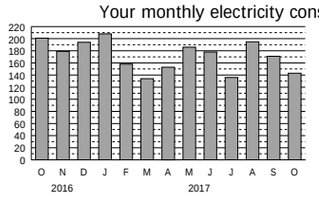

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.06		
Less : VAT	136.36		
Amount Net of VAT	1,687.70		
Less: BIR 2306	56.82		
BIR 2307	32.15	VATable Sales	1,595.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.32
Amount Due	1,598.73	VAT Zero Rated Sales	0.00
Add : VAT	136.36	VAT Amount	136.36
TOTAL AMOUNT DUE	1,735.09	TOTAL SALES	1,824.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3420/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978821238575

Collection Ref. Code : 1841-63-152-3
Account ID : 9785220000-1
Customer Name : GORGONIO,LEO S
Meter Number : 339362GS6
Period : Sep 2017

Premise Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: PHS II MOUNTAIN VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,512.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97852200001 BC13/124.2/3420/0/10/10-19-2017/72 5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496779107962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907755

49697648654

Date : 10-19-2017

BC13/124.2/3422/0820771/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969764865-4

Collection Ref. Code : 1859-80-479-9

Customer Information----------

Name : JAYME,ARNEL ALCORIZA

Premise Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

Billing Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054810	Pole No	:	0820771
Serial No	:	121451449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4167
Period From	:	09-18-2017	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	316	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,939.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,004.70
Transmission Charge	0.5056/kWh	176.96
System Loss Charge	0.8962/kWh	313.67
Sub-Total		2,495.33
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.15
Surcharge	0.02 of 3,939.00	78.78
Sub-Total		201.01
Government Charges		
Franchise Tax - Local		27.77
Value Added Tax		
Generation		142.06
Transmission		6.35
System Loss		21.23
Distribution		120.78
Others		16.76
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		533.73
CURRENT BILL - OCTOBER 2017		4,236.53
TOTAL AMOUNT DUE		8,175.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,850.86

Your monthly electricity consumption chart

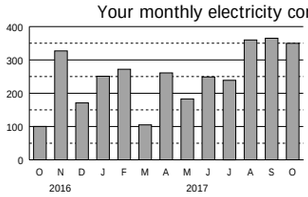

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,236.53		
Less : VAT	309.27		
Amount Net of VAT	3,927.26		
Less: BIR 2306	128.86		
BIR 2307	74.61	VATable Sales	3,702.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.46
Amount Due	3,723.79	VAT Zero Rated Sales	0.00
Add : VAT	309.27	VAT Amount	309.27
TOTAL AMOUNT DUE	4,033.06	TOTAL SALES	4,236.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/3422/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496779107962

Collection Ref. Code : 1859-80-479-9

Account ID : 4969764865-4

Customer Name : JAYME,ARNEL ALCORIZA

Meter Number : MTR1054810

Period : Sep 2017

Premise Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

Billing Address: LOT 11 BLOCK 2 MOUNTAIN VIEW SUBD. KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 8,175.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49697648654

BC13/124.2/3422/0/10/10-19-2017/72

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726258067972
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900544

72623200002

Date : 10-19-2017

BC13/124.2/4490/0574631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262320000-2

Collection Ref. Code : 1823-76-863-6

Customer Information----------

Name : VILLANUEVA,JAIME C

Premise Address: BLK 35 LOT 8 MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 35 LOT 8 MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	384997GS6	Pole No	:	0574631
Serial No	:	2003131768	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21305
Period From	:	09-18-2017	Prev Rdg	:	21219
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	800	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		988.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 988.50	19.77
Sub-Total		- 44.75
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.07
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.74
CURRENT BILL - OCTOBER 2017		942.19
TOTAL AMOUNT DUE		1,930.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,120.00

Your monthly electricity consumption chart

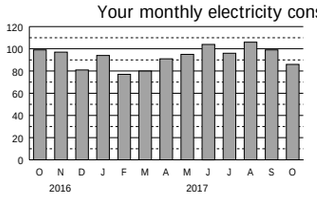

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.19		
Less : VAT	68.25		
Amount Net of VAT	873.94		
Less: BIR 2306	28.43		
BIR 2307	16.51	VATable Sales	819.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	829.00	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	897.25	TOTAL SALES	942.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4490/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726258067972

Collection Ref. Code : 1823-76-863-6
Account ID : 7262320000-2
Customer Name : VILLANUEVA,JAIME C
Meter Number : 384997GS6
Period : Sep 2017

Premise Address: BLK 35 LOT 8 MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 35 LOT 8 MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,930.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72623200002

BC13/124.2/4490/0/10/10-19-2017/72

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449166716739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909700

44943200004

Date : 10-19-2017

BC13/124.2/4510/0574631/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494320000-4

Collection Ref. Code : 1839-38-863-3

Customer Information----------

Name : SELLORA,CORAZON MERCADER

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103784	Pole No	:	0574631
Serial No	:	40044773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18577
Period From	:	09-18-2017	Prev Rdg	:	17461
No of Days	:	30	Diff Rdg	:	1116
Avg kWh/day	:	37.20	Registered	:	1116
Conn Load	:	300	Billed kWh	:	1116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,077.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,392.11
Transmission Charge	0.8877/kWh	990.67
System Loss Charge	0.886/kWh	988.78
Sub-Total		8,371.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,953.67
Supply Charge	0.4118/kWh	459.57
Metering Charge	0.6989/kWh	779.97
	5.00/month	5.00
Sub-Total		3,198.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	105.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.21
NPC/PSALM Adjustment	0.2547/kWh	284.25
Surcharge	0.02 of 4,078.00	81.56
Sub-Total		471.26
Government Charges		
Franchise Tax - Local		90.31
Value Added Tax		
Generation		453.01
Transmission		35.55
System Loss		65.13
Distribution		383.79
Others		33.28
NPC/PSALM Adjustment		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	174.21
Environmental Charge	0.0025/kWh	2.79
NPC Stranded Contract Costs	0.1938/kWh	216.28
NPC Stranded Debts	0.0265/kWh	29.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	204.23
Sub-Total		1,694.82
CURRENT BILL - OCTOBER 2017		13,735.85
TOTAL AMOUNT DUE		17,813.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,155.36

Your monthly electricity consumption chart

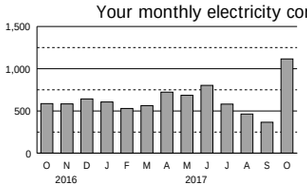

Avg Monthly Usage : 634.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,735.85		
Less : VAT	977.43		
Amount Net of VAT	12,758.42		
Less: BIR 2306	407.26		
BIR 2307	242.63	VATable Sales	12,041.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	717.39
Amount Due	12,108.53	VAT Zero Rated Sales	0.00
Add : VAT	977.43	VAT Amount	977.43
TOTAL AMOUNT DUE	13,085.96	TOTAL SALES	13,735.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4510/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449166716739

Collection Ref. Code : 1839-38-863-3

Account ID : 4494320000-4

Customer Name : SELLORA,CORAZON MERCADER

Meter Number : MTR1103784

Period : Sep 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 17,813.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44943200004 BC13/124.2/4510/0/10/10-19-2017/72 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960492867696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895040

96014200008

Date : 10-19-2017

BC13/124.2/4780/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601420000-8

Collection Ref. Code : 1833-29-146-8

Customer Information----------

Name : OPICIAR,ARGLES T TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	337201GS6	Pole No	:	0607314
Serial No	:	39504752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26359
Period From	:	09-18-2017	Prev Rdg	:	26102
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	100	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,948.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 2,948.50	58.97
Sub-Total		148.72
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		12.44
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		392.23
CURRENT BILL - OCTOBER 2017		3,113.58
TOTAL AMOUNT DUE		6,062.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,975.00

Your monthly electricity consumption chart

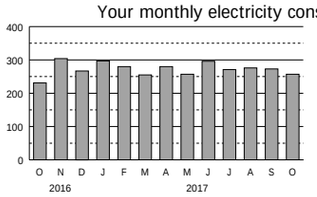

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,113.58		
Less : VAT	227.41		
Amount Net of VAT	2,886.17		
Less: BIR 2306	94.76		
BIR 2307	54.84	VATable Sales	2,721.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.82
Amount Due	2,736.57	VAT Zero Rated Sales	0.00
Add : VAT	227.41	VAT Amount	227.41
TOTAL AMOUNT DUE	2,963.98	TOTAL SALES	3,113.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4780/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960492867696

Collection Ref. Code : 1833-29-146-8

Account ID : 9601420000-8

Customer Name : OPICIAR,ARGLES T TM

Meter Number : 337201GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 6,062.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96014200008

BC13/124.2/4780/0/10/10-19-2017/72

5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784155992615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903675

78423200001

Date : 10-19-2017

BC13/124.2/4810/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7842320000-1

Collection Ref. Code : 1823-63-416-8

Customer Information----------

Name : CALAGO,GLORIA A

Premise Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	371227GS6	Pole No	:	0607314
Serial No	:	2003128047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14839
Period From	:	09-18-2017	Prev Rdg	:	14740
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	554	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 0.57
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.37
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.90
CURRENT BILL - OCTOBER 2017		1,139.41
TOTAL AMOUNT DUE		2,334.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 825.00

Your monthly electricity consumption chart

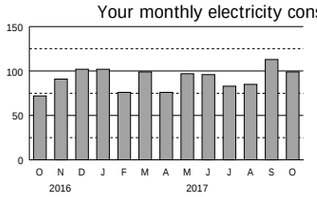

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.41		
Less : VAT	82.82		
Amount Net of VAT	1,056.59		
Less: BIR 2306	34.52		
BIR 2307	20.02	VATable Sales	993.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,002.05	VAT Zero Rated Sales	0.00
Add : VAT	82.82	VAT Amount	82.82
TOTAL AMOUNT DUE	1,084.87	TOTAL SALES	1,139.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4810/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784155992615

Collection Ref. Code : 1823-63-416-8
Account ID : 7842320000-1
Customer Name : CALAGO,GLORIA A
Meter Number : 371227GS6
Period : Sep 2017

Premise Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT 04 BLK 28 UPPER VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,334.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78423200001 BC13/124.2/4810/0/10/10-19-2017/72 5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433252254878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904011

43313200008

Date : 10-19-2017

BC13/124.2/4820/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4331320000-8

Collection Ref. Code : 1823-36-854-9

Customer Information----------

Name : DURANGO,JADE L

Premise Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	321573GS6	Pole No	:	0607314
Serial No	:	41325776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21488
Period From	:	09-18-2017	Prev Rdg	:	21358
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	450	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		71.80
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		5.88
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.26
CURRENT BILL - OCTOBER 2017		1,573.87
TOTAL AMOUNT DUE		2,894.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,370.00

Your monthly electricity consumption chart

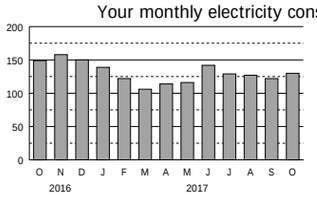

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.87		
Less : VAT	114.89		
Amount Net of VAT	1,458.98		
Less: BIR 2306	47.88		
BIR 2307	27.72	VATable Sales	1,375.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.37
Amount Due	1,383.38	VAT Zero Rated Sales	0.00
Add : VAT	114.89	VAT Amount	114.89
TOTAL AMOUNT DUE	1,498.27	TOTAL SALES	1,573.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4820/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433252254878

Collection Ref. Code : 1823-36-854-9
Account ID : 4331320000-8
Customer Name : DURANGO,JADE L
Meter Number : 321573GS6
Period : Sep 2017

Premise Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: UKRAHAI MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,894.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43313200008

BC13/124.2/4820/0/10/10-19-2017/72

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710532646808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894761

71004200003

Date : 10-19-2017

BC13/124.2/4900/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100420000-3

Collection Ref. Code : 1845-39-278-7

Customer Information----------

Name : CATUBIG,GINA G

Premise Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	470976GS6	Pole No	:	0607314
Serial No	:	73807973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6512
Period From	:	09-18-2017	Prev Rdg	:	6432
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	590	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 640.50	12.81
Sub-Total		- 87.45
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.85
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.80
CURRENT BILL - OCTOBER 2017		826.62
TOTAL AMOUNT DUE		1,466.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

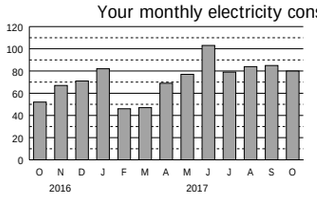

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.62		
Less : VAT	59.47		
Amount Net of VAT	767.15		
Less: BIR 2306	24.80		
BIR 2307	14.44	VATable Sales	716.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.33
Amount Due	727.91	VAT Zero Rated Sales	0.00
Add : VAT	59.47	VAT Amount	59.47
TOTAL AMOUNT DUE	787.38	TOTAL SALES	826.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4900/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710532646808

Collection Ref. Code : 1845-39-278-7
Account ID : 7100420000-3
Customer Name : CATUBIG,GINA G
Meter Number : 470976GS6
Period : Sep 2017

Premise Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: LOT2-A BLK31 MT. VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,466.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71004200003

BC13/124.2/4900/0/10/10-19-2017/72

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541310202492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907419

54104200008

Date : 10-19-2017

BC13/124.2/4910/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410420000-8

Collection Ref. Code : 1845-47-656-5

Customer Information----------

Name : RODRIGUEZ,ANASTACIO D

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171490	Pole No	:	0607314
Serial No	:	85026521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1067
Period From	:	09-18-2017	Prev Rdg	:	1041
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	522	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		207.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.78
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.87
CURRENT BILL - OCTOBER 2017		127.31
TOTAL AMOUNT DUE		334.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 321.00

Your monthly electricity consumption chart

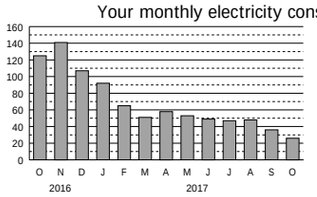

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.31		
Less : VAT	8.48		
Amount Net of VAT	118.83		
Less: BIR 2306	3.54		
BIR 2307	2.08	VATable Sales	103.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.21	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	121.69	TOTAL SALES	127.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4910/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541310202492

Collection Ref. Code : 1845-47-656-5

Account ID : 5410420000-8

Customer Name : RODRIGUEZ,ANASTACIO D

Meter Number : MTR1171490

Period : Sep 2017

Premise Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MOUNTAINVIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 334.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54104200008

BC13/124.2/4910/0/10/10-19-2017/72

5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628025597669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901162

62833200009

Date : 10-19-2017

BC13/124.2/4920/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6283320000-9

Collection Ref. Code : 1837-98-452-2

Customer Information----------

Name : YUSON,PERLA OFICIAR

Premise Address: SITIO ARRIOLA KALUNASAN CEBU CITY

Billing Address: SITIO ARRIOLA KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	264372GS6	Pole No	:	0607314
Serial No	:	44529217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16903
Period From	:	09-18-2017	Prev Rdg	:	16814
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	20	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 47.98
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.42
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.78
CURRENT BILL - OCTOBER 2017		972.98
TOTAL AMOUNT DUE		1,910.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 785.00

Your monthly electricity consumption chart

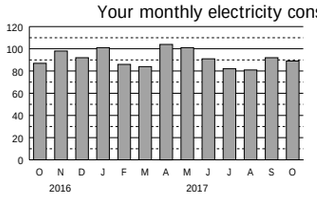

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.98		
Less : VAT	70.42		
Amount Net of VAT	902.56		
Less: BIR 2306	29.33		
BIR 2307	17.05	VATable Sales	846.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	856.18	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	926.60	TOTAL SALES	972.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4920/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628025597669

Collection Ref. Code : 1837-98-452-2

Account ID : 6283320000-9

Customer Name : YUSON,PERLA OFICIAR

Meter Number : 264372GS6

Period : Sep 2017

Premise Address: SITIO ARRIOLA KALUNASAN CEBU CITY

Billing Address: SITIO ARRIOLA KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,910.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62833200009

BC13/124.2/4920/0/10/10-19-2017/72

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130433712086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903043

13002200007

Date : 10-19-2017

BC13/124.2/4970/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300220000-7

Collection Ref. Code : 1815-44-935-7

Customer Information----------

Name : ALBERCA,NELSON TM P.

Premise Address: MT. VIEW VILLAGE, LOWER BRGY KALUNASAN CEBU CITY

Billing Address: MT. VIEW VILLAGE, LOWER BRGY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472216GS6	Pole No	:	0607314
Serial No	:	71807871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10947
Period From	:	09-18-2017	Prev Rdg	:	10676
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,917.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 2,918.00	58.36
Sub-Total		152.99
Government Charges		
Franchise Tax - Local		21.49
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		12.66
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		413.08
CURRENT BILL - OCTOBER 2017		3,278.58
TOTAL AMOUNT DUE		6,196.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,465.00

Your monthly electricity consumption chart

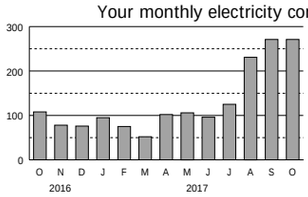

Avg Monthly Usage : 129.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,278.58		
Less : VAT	239.31		
Amount Net of VAT	3,039.27		
Less: BIR 2306	99.72		
BIR 2307	57.74	VATable Sales	2,865.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.77
Amount Due	2,881.81	VAT Zero Rated Sales	0.00
Add : VAT	239.31	VAT Amount	239.31
TOTAL AMOUNT DUE	3,121.12	TOTAL SALES	3,278.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4970/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130433712086

Collection Ref. Code : 1815-44-935-7
Account ID : 1300220000-7
Customer Name : ALBERCA,NELSON TM P.
Meter Number : 472216GS6
Period : Sep 2017

Premise Address: MT. VIEW VILLAGE, LOWER BRGY KALUNASAN CEBU CITY
Billing Address: MT. VIEW VILLAGE, LOWER BRGY KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,196.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13002200007

BC13/124.2/4970/0/10/10-19-2017/72

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593241482513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905326

59383200009

Date : 10-19-2017

BC13/124.2/4980/0607314/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5938320000-9

Collection Ref. Code : 1841-26-821-6

Customer Information----------

Name : PETALCURIN,NIDA C

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169398	Pole No	:	0607314
Serial No	:	40081182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	766
Period From	:	09-18-2017	Prev Rdg	:	705
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	150	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		436.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.8877/kWh	54.15
System Loss Charge	0.886/kWh	54.05
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 436.00	8.72
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		24.77
Transmission		1.94
System Loss		3.55
Distribution		21.54
Others		2.34
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		93.76
CURRENT BILL - OCTOBER 2017		760.91
TOTAL AMOUNT DUE		1,197.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 458.00

Your monthly electricity consumption chart

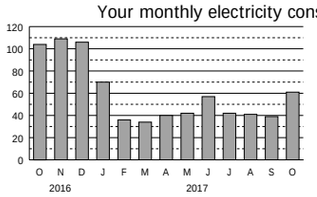

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.91		
Less : VAT	54.50		
Amount Net of VAT	706.41		
Less: BIR 2306	22.72		
BIR 2307	13.44	VATable Sales	667.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.26
Amount Due	670.25	VAT Zero Rated Sales	0.00
Add : VAT	54.50	VAT Amount	54.50
TOTAL AMOUNT DUE	724.75	TOTAL SALES	760.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/4980/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593241482513

Collection Ref. Code : 1841-26-821-6
Account ID : 5938320000-9
Customer Name : PETALCURIN,NIDA C
Meter Number : MTR1169398
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,197.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59383200009

BC13/124.2/4980/0/10/10-19-2017/72

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686939331098

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903620

68610100007

Date : 10-19-2017

BC13/187.1/20/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6861010000-7

Collection Ref. Code : 1813-44-605-9

Customer Information----------

Name : FERNANDEZ,OSCAR JR R.

Premise Address: 217 BULACAO PARDO CEBU CITY
Billing Address: 217 BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700290	Pole No	:	0625974
Serial No	:	85150957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	270
Period From	:	09-18-2017	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	160	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,124.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		66.14
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.30
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.29
CURRENT BILL - OCTOBER 2017		1,510.29
TOTAL AMOUNT DUE		2,634.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 551.00

Your monthly electricity consumption chart

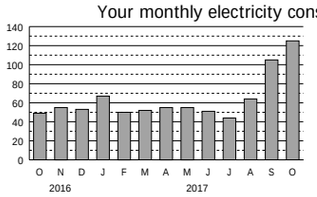

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.29		
Less : VAT	110.15		
Amount Net of VAT	1,400.14		
Less: BIR 2306	45.89		
BIR 2307	26.60	VATable Sales	1,320.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.14
Amount Due	1,327.65	VAT Zero Rated Sales	0.00
Add : VAT	110.15	VAT Amount	110.15
TOTAL AMOUNT DUE	1,437.80	TOTAL SALES	1,510.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/20/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686939331098

Collection Ref. Code : 1813-44-605-9
Account ID : 6861010000-7
Customer Name : FERNANDEZ,OSCAR JR R.
Meter Number : BSG1700290
Period : Sep 2017

Premise Address: 217 BULACAO PARDO CEBU CITY
Billing Address: 217 BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,634.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68610100007

BC13/187.1/20/0/10/10-19-2017/72

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099041293781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909908

09969000000

Date : 10-19-2017

BC13/187.1/30/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0996900000-0

Collection Ref. Code : 1809-40-698-6

Customer Information----------

Name : FERNANDEZ,OSCAR

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700510	Pole No	:	0625974
Serial No	:	85150293	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	596
Period From	:	09-18-2017	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	0	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		131.53
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		11.25
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		330.59
CURRENT BILL - OCTOBER 2017		2,625.13
TOTAL AMOUNT DUE		5,429.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,120.00

Your monthly electricity consumption chart

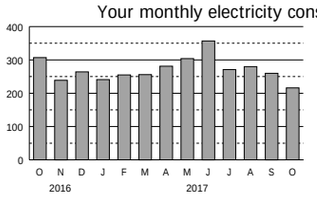

Avg Monthly Usage : 271.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,625.13		
Less : VAT	192.01		
Amount Net of VAT	2,433.12		
Less: BIR 2306	80.00		
BIR 2307	46.24	VATable Sales	2,294.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.58
Amount Due	2,306.88	VAT Zero Rated Sales	0.00
Add : VAT	192.01	VAT Amount	192.01
TOTAL AMOUNT DUE	2,498.89	TOTAL SALES	2,625.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/30/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099041293781

Collection Ref. Code : 1809-40-698-6
Account ID : 0996900000-0
Customer Name : FERNANDEZ,OSCAR
Meter Number : BSG1700510
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,429.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09969000000

BC13/187.1/30/0/10/10-19-2017/72

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199431733934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909644

19969000009

Date : 10-19-2017

BC13/187.1/40/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1996900000-9

Collection Ref. Code : 1809-40-704-4

Customer Information----------

Name : ABELLANA,EUGENIO

Premise Address: BK 1676 BULACAO

Billing Address: BK 1676 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1040188	Pole No	:	0625974
Serial No	:	126813907	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	675
Period From	:	09-18-2017	Prev Rdg	:	456
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	0	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 774.00	15.48
Sub-Total		91.95
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		6.40
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		329.86
CURRENT BILL - OCTOBER 2017		2,614.80
TOTAL AMOUNT DUE		3,388.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,000.00

Your monthly electricity consumption chart

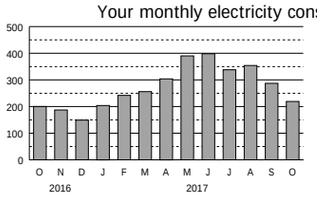

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,614.80		
Less : VAT	189.67		
Amount Net of VAT	2,425.13		
Less: BIR 2306	79.03		
BIR 2307	46.04	VATable Sales	2,284.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.19
Amount Due	2,300.06	VAT Zero Rated Sales	0.00
Add : VAT	189.67	VAT Amount	189.67
TOTAL AMOUNT DUE	2,489.73	TOTAL SALES	2,614.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/40/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199431733934

Collection Ref. Code : 1809-40-704-4

Account ID : 1996900000-9

Customer Name : ABELLANA,EUGENIO

Meter Number : MTR1040188

Period : Sep 2017

Premise Address: BK 1676 BULACAO

Billing Address: BK 1676 BULACAO

TOTAL AMOUNT DUE : 3,388.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19969000009

BC13/187.1/40/0/10/10-19-2017/72

5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399260047482
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39969000007

1011908989
Date : 10-19-2017
BC13/187.1/50/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996900000-7
Collection Ref. Code : 1809-40-710-9

Customer Information----------
Name : BACLAY,MAGDALENO
Premise Address: 1686 BULACAO
Billing Address: 1686 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1046490	Pole No	:	0625974
Serial No	:	121573720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	875
Period From	:	09-18-2017	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	0	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,045.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 8,046.00	160.92
Sub-Total		267.78
Government Charges		
Franchise Tax - Local		24.97
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		25.78
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		478.54
CURRENT BILL - OCTOBER 2017		3,808.50
TOTAL AMOUNT DUE		7,854.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 4,000.00

Your monthly electricity consumption chart

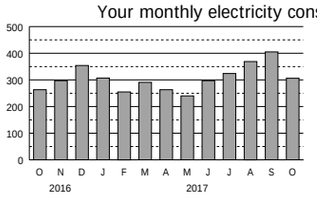

Avg Monthly Usage : 305.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,808.50		
Less : VAT	281.62		
Amount Net of VAT	3,526.88		
Less: BIR 2306	117.35		
BIR 2307	67.10	VATable Sales	3,329.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.92
Amount Due	3,342.43	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,624.05	TOTAL SALES	3,808.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/50/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399260047482

Collection Ref. Code : 1809-40-710-9
Account ID : 3996900000-7
Customer Name : BACLAY,MAGDALENO
Meter Number : MTR1046490
Period : Sep 2017

Premise Address: 1686 BULACAO
Billing Address: 1686 BULACAO

TOTAL AMOUNT DUE : 7,854.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39969000007

BC13/187.1/50/0/10/10-19-2017/72

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499639836213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909256

49969000006

Date : 10-19-2017

BC13/187.1/70/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996900000-6

Collection Ref. Code : 1809-40-713-3

Customer Information----------

Name : REVILLA,PABLO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1036336	Pole No	:	0625974
Serial No	:	125285054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	133
Period From	:	09-18-2017	Prev Rdg	:	99
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 151.75
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.76
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.74
CURRENT BILL - OCTOBER 2017		229.67
TOTAL AMOUNT DUE		826.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,068.00

Your monthly electricity consumption chart

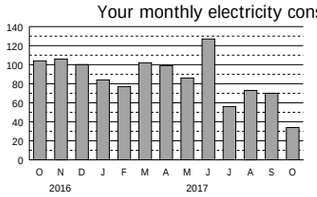

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.67		
Less : VAT	16.18		
Amount Net of VAT	213.49		
Less: BIR 2306	6.75		
BIR 2307	3.89	VATable Sales	192.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	202.85	VAT Zero Rated Sales	0.00
Add : VAT	16.18	VAT Amount	16.18
TOTAL AMOUNT DUE	219.03	TOTAL SALES	229.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/70/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499639836213

Collection Ref. Code : 1809-40-713-3

Account ID : 4996900000-6

Customer Name : REVILLA,PABLO

Meter Number : MTR1036336

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 826.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49969000006

BC13/187.1/70/0/10/10-19-2017/72

5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098683510883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909800

09849000006

Date : 10-19-2017

BC13/187.1/80/0625974/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0984900000-6

Collection Ref. Code : 1819-95-194-4

Customer Information----------

Name : REVILLA,EUDEA

Premise Address: 788 C BULACAO PARDO

Billing Address: 788 C BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	009812 EFS6	Pole No	:	0625974
Serial No	:	121435053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1264
Period From	:	09-18-2017	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	100	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,014.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,686.29
Transmission Charge	0.5056/kWh	237.13
System Loss Charge	0.8962/kWh	420.32
Sub-Total		3,343.74
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.45
Surcharge	0.02 of 6,014.50	120.29
Sub-Total		284.06
Government Charges		
Franchise Tax - Local		37.31
Value Added Tax		
Generation		190.38
Transmission		8.51
System Loss		28.47
Distribution		161.63
Others		24.23
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		716.86
CURRENT BILL - OCTOBER 2017		5,691.60
TOTAL AMOUNT DUE		11,706.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,301.00

Your monthly electricity consumption chart

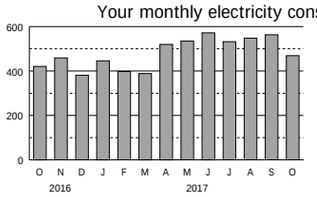

Avg Monthly Usage : 479.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,691.60		
Less : VAT	416.02		
Amount Net of VAT	5,275.58		
Less: BIR 2306	173.36		
BIR 2307	100.24	VATable Sales	4,974.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.84
Amount Due	5,001.98	VAT Zero Rated Sales	0.00
Add : VAT	416.02	VAT Amount	416.02
TOTAL AMOUNT DUE	5,418.00	TOTAL SALES	5,691.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/80/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098683510883

Collection Ref. Code : 1819-95-194-4
Account ID : 0984900000-6
Customer Name : REVILLA,EUDEA
Meter Number : 009812 EFS6
Period : Sep 2017

Premise Address: 788 C BULACAO PARDO
Billing Address: 788 C BULACAO PARDO

TOTAL AMOUNT DUE : 11,706.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09849000006

BC13/187.1/80/0/10/10-19-2017/72

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600606864003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890968

60030100006

Date : 10-19-2017

BC13/187.1/110/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003010000-6

Collection Ref. Code : 1813-93-350-2

Customer Information----------

Name : PACADA,CARMEN M.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700306	Pole No	:	0625960
Serial No	:	85150099	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	136
Period From	:	09-18-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	160	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.66
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.25
CURRENT BILL - OCTOBER 2017		487.40
TOTAL AMOUNT DUE		925.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 455.00

Your monthly electricity consumption chart

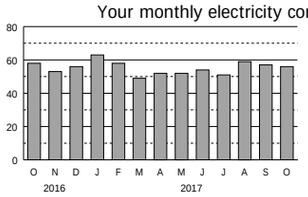

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.40		
Less : VAT	34.65		
Amount Net of VAT	452.75		
Less: BIR 2306	14.44		
BIR 2307	8.43	VATable Sales	418.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.88	VAT Zero Rated Sales	0.00
Add : VAT	34.65	VAT Amount	34.65
TOTAL AMOUNT DUE	464.53	TOTAL SALES	487.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/110/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600606864003

Collection Ref. Code : 1813-93-350-2
Account ID : 6003010000-6
Customer Name : PACADA,CARMEN M.
Meter Number : BSG1700306
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 925.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60030100006

BC13/187.1/110/0/10/10-19-2017/72

5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197059148621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909343

19700100001

Date : 10-19-2017

BC13/187.1/120/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970010000-1

Collection Ref. Code : 1839-65-773-1

Customer Information----------

Name : PACADA,ANTONIO JR. M

Premise Address: 788 IVORY ST., SITIO SAN ANTONIO BULACAO CEBU CITY

Billing Address: 788 IVORY ST., SITIO SAN ANTONIO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049610	Pole No	:	0625960
Serial No	:	125284229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1503
Period From	:	09-18-2017	Prev Rdg	:	1439
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	140	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		636.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.8877/kWh	56.81
System Loss Charge	0.886/kWh	56.70
Sub-Total		480.08
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 636.50	12.73
Sub-Total		35.08
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		25.98
Transmission		2.04
System Loss		3.73
Distribution		22.58
Others		2.89
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		98.83
CURRENT BILL - OCTOBER 2017		802.12
TOTAL AMOUNT DUE		1,438.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 732.00

Your monthly electricity consumption chart

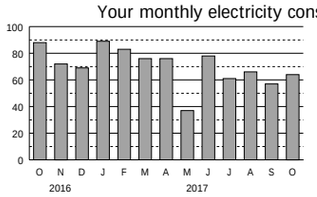

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.12		
Less : VAT	57.60		
Amount Net of VAT	744.52		
Less: BIR 2306	24.01		
BIR 2307	14.17	VATable Sales	703.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.23
Amount Due	706.34	VAT Zero Rated Sales	0.00
Add : VAT	57.60	VAT Amount	57.60
TOTAL AMOUNT DUE	763.94	TOTAL SALES	802.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/120/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197059148621

Collection Ref. Code : 1839-65-773-1
Account ID : 1970010000-1
Customer Name : PACADA,ANTONIO JR. M
Meter Number : MTR1049610
Period : Sep 2017

Premise Address: 788 IVORY ST., SITIO SAN ANTONIO BULACAO CEBU CITY
Billing Address: 788 IVORY ST., SITIO SAN ANTONIO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,438.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19700100001 BC13/187.1/120/0/10/10-19-2017/72 5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799620864722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909456

79969000003

Date : 10-19-2017

BC13/187.1/150/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996900000-3

Collection Ref. Code : 1809-40-725-7

Customer Information----------

Name : RACOMA,LEODEGARIO

Premise Address: BULACAO PARDO OPP. IVORY PHARMACUETCL

Billing Address: BULACAO PARDO OPP. IVORY PHARMACUETCL

TIN :

Metering Information----------

Meter No	:	BSG1700301	Pole No	:	0625960
Serial No	:	85151013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	855
Period From	:	09-18-2017	Prev Rdg	:	486
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	0	Billed kWh	:	369

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,456.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,113.52
Transmission Charge	0.5056/kWh	186.57
System Loss Charge	0.8962/kWh	330.70
Sub-Total		2,630.79
Distribution Charges		
Distribution Charge	1.7506/kWh	645.97
Supply Charge	0.4118/kWh	151.95
Metering Charge	0.6989/kWh	257.89
	5.00/month	5.00
Sub-Total		1,060.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.98
Surcharge	0.02 of 7,456.50	149.13
Sub-Total		277.98
Government Charges		
Franchise Tax - Local		29.77
Value Added Tax		
Generation		149.79
Transmission		6.70
System Loss		22.39
Distribution		127.30
Others		25.65
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
NPC Stranded Debts	0.0265/kWh	9.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.53
Sub-Total		571.14
CURRENT BILL - OCTOBER 2017		4,540.72
TOTAL AMOUNT DUE		7,997.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 4,000.00

Your monthly electricity consumption chart

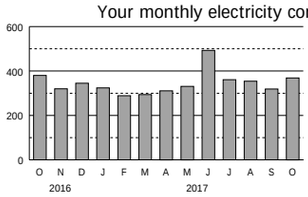

Avg Monthly Usage : 345.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.72		
Less : VAT	334.03		
Amount Net of VAT	4,206.69		
Less: BIR 2306	139.19		
BIR 2307	79.99	VATable Sales	3,969.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.11
Amount Due	3,987.51	VAT Zero Rated Sales	0.00
Add : VAT	334.03	VAT Amount	334.03
TOTAL AMOUNT DUE	4,321.54	TOTAL SALES	4,540.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/150/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799620864722

Collection Ref. Code : 1809-40-725-7
Account ID : 7996900000-3
Customer Name : RACOMA,LEODEGARIO
Meter Number : BSG1700301
Period : Sep 2017

Premise Address: BULACAO PARDO OPP. IVORY PHARMACUETCL
Billing Address: BULACAO PARDO OPP. IVORY PHARMACUETCL

TOTAL AMOUNT DUE : 7,997.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79969000003

BC13/187.1/150/0/10/10-19-2017/72

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100213323534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890730

10079000005

Date : 10-19-2017

BC13/187.1/160/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007900000-5

Collection Ref. Code : 1809-40-743-5

Customer Information----------

Name : FABRIGA,V DR

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700501	Pole No	:	0625960
Serial No	:	85150173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1308
Period From	:	09-18-2017	Prev Rdg	:	784
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	0	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,975.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,001.31
Transmission Charge	0.5056/kWh	264.93
System Loss Charge	0.8962/kWh	469.61
Sub-Total		3,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.46
Surcharge	0.02 of 5,975.00	119.50
Sub-Total		302.47
Government Charges		
Franchise Tax - Local		41.57
Value Added Tax		
Generation		212.70
Transmission		9.51
System Loss		31.80
Distribution		180.52
Others		25.27
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		798.93
CURRENT BILL - OCTOBER 2017		6,341.56
TOTAL AMOUNT DUE		12,316.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,766.00

Your monthly electricity consumption chart

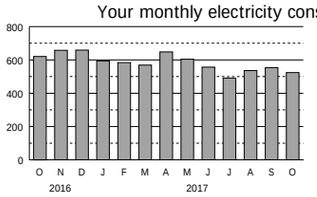

Avg Monthly Usage : 584.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,341.56		
Less : VAT	462.93		
Amount Net of VAT	5,878.63		
Less: BIR 2306	192.90		
BIR 2307	111.68	VATable Sales	5,542.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	336.00
Amount Due	5,574.05	VAT Zero Rated Sales	0.00
Add : VAT	462.93	VAT Amount	462.93
TOTAL AMOUNT DUE	6,036.98	TOTAL SALES	6,341.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/160/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100213323534

Collection Ref. Code : 1809-40-743-5
Account ID : 1007900000-5
Customer Name : FABRIGA,V DR
Meter Number : BSG1700501
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 12,316.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10079000005

BC13/187.1/160/0/10/10-19-2017/72

5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899207471791
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909182

89969000002

Date : 10-19-2017

BC13/187.1/170/0625960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996900000-2

Collection Ref. Code : 1809-40-728-1

Customer Information----------

Name : LORENZANA,SATURNINA

Premise Address: BULACAO PARDO NR IVORY PHARMACY
Billing Address: BULACAO PARDO NR IVORY PHARMACY

TIN :

Metering Information----------

Meter No	:	BSG1700506	Pole No	:	0625960
Serial No	:	85150918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	120
Period From	:	09-18-2017	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 178.68
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.22
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.47
CURRENT BILL - OCTOBER 2017		257.43
TOTAL AMOUNT DUE		692.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 400.00

Your monthly electricity consumption chart

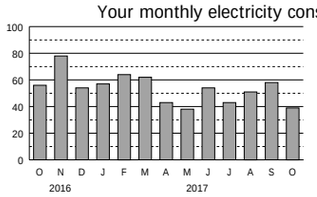

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.43		
Less : VAT	17.92		
Amount Net of VAT	239.51		
Less: BIR 2306	7.48		
BIR 2307	4.35	VATable Sales	215.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.55
Amount Due	227.68	VAT Zero Rated Sales	0.00
Add : VAT	17.92	VAT Amount	17.92
TOTAL AMOUNT DUE	245.60	TOTAL SALES	257.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/170/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899207471791

Collection Ref. Code : 1809-40-728-1
Account ID : 8996900000-2
Customer Name : LORENZANA,SATURNINA
Meter Number : BSG1700506
Period : Sep 2017

Premise Address: BULACAO PARDO NR IVORY PHARMACY
Billing Address: BULACAO PARDO NR IVORY PHARMACY

TOTAL AMOUNT DUE : 692.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89969000002

BC13/187.1/170/0/10/10-19-2017/72

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989377378680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907100

98969000003

Date : 10-19-2017

BC13/187.1/240/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896900000-3

Collection Ref. Code : 1809-40-695-1

Customer Information----------

Name : RACOMA,L P

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700405	Pole No	:	0410165
Serial No	:	85150163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	641
Period From	:	09-18-2017	Prev Rdg	:	393
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,087.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		148.37
Government Charges		
Franchise Tax - Local		19.73
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		12.59
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		379.11
CURRENT BILL - OCTOBER 2017		3,010.21
TOTAL AMOUNT DUE		6,098.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,755.00

Your monthly electricity consumption chart

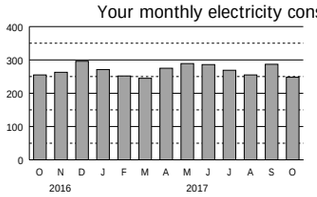

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.21		
Less : VAT	220.04		
Amount Net of VAT	2,790.17		
Less: BIR 2306	91.70		
BIR 2307	53.02	VATable Sales	2,631.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.07
Amount Due	2,645.45	VAT Zero Rated Sales	0.00
Add : VAT	220.04	VAT Amount	220.04
TOTAL AMOUNT DUE	2,865.49	TOTAL SALES	3,010.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/240/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989377378680

Collection Ref. Code : 1809-40-695-1
Account ID : 9896900000-3
Customer Name : RACOMA,L P
Meter Number : BSG1700405
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,098.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98969000003

BC13/187.1/240/0/10/10-19-2017/72

5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789997940149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905657

78969000005

Date : 10-19-2017

BC13/187.1/250/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896900000-5

Collection Ref. Code : 1809-40-689-7

Customer Information----------

Name : ALICANTE,CIPRIANO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700395	Pole No	:	0410165
Serial No	:	85150006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1363
Period From	:	09-18-2017	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	516
Avg kWh/day	:	17.20	Registered	:	516
Conn Load	:	0	Billed kWh	:	516

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,257.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,955.49
Transmission Charge	0.5056/kWh	260.89
System Loss Charge	0.8962/kWh	462.44
Sub-Total		3,678.82
Distribution Charges		
Distribution Charge	1.7506/kWh	903.31
Supply Charge	0.4118/kWh	212.49
Metering Charge	0.6989/kWh	360.63
	5.00/month	5.00
Sub-Total		1,481.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	131.43
Surcharge	0.02 of 6,258.00	125.16
Sub-Total		305.35
Government Charges		
Franchise Tax - Local		40.99
Value Added Tax		
Generation		209.45
Transmission		9.36
System Loss		31.31
Distribution		177.77
Others		25.79
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.55
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	100.00
NPC Stranded Debts	0.0265/kWh	13.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.43
Sub-Total		787.69
CURRENT BILL - OCTOBER 2017		6,253.29
TOTAL AMOUNT DUE		12,511.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,775.00

Your monthly electricity consumption chart

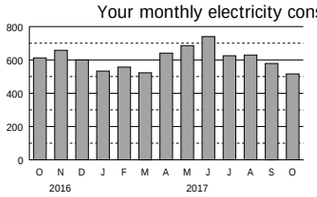

Avg Monthly Usage : 607.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,253.29		
Less : VAT	456.76		
Amount Net of VAT	5,796.53		
Less: BIR 2306	190.32		
BIR 2307	110.13	VATable Sales	5,465.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.93
Amount Due	5,496.08	VAT Zero Rated Sales	0.00
Add : VAT	456.76	VAT Amount	456.76
TOTAL AMOUNT DUE	5,952.84	TOTAL SALES	6,253.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/250/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789997940149

Collection Ref. Code : 1809-40-689-7

Account ID : 7896900000-5

Customer Name : ALICANTE,CIPRIANO

Meter Number : BSG1700395

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 12,511.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78969000005

BC13/187.1/250/0/10/10-19-2017/72

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389229094048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905185

38969000009

Date : 10-19-2017

BC13/187.1/280/0410165/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896900000-9

Collection Ref. Code : 1809-40-677-3

Customer Information----------

Name : ALICANTE,ISMAEL DE

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700350	Pole No	:	0410165
Serial No	:	85150031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1440
Period From	:	09-18-2017	Prev Rdg	:	887
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,717.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,167.42
Transmission Charge	0.5056/kWh	279.60
System Loss Charge	0.8962/kWh	495.60
Sub-Total		3,942.62
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.85
Surcharge	0.02 of 13,717.00	274.34
Sub-Total		467.45
Government Charges		
Franchise Tax - Local		44.98
Value Added Tax		
Generation		224.48
Transmission		10.04
System Loss		33.57
Distribution		190.48
Others		44.59
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		862.16
CURRENT BILL - OCTOBER 2017		6,859.53
TOTAL AMOUNT DUE		13,576.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 7,000.00

Your monthly electricity consumption chart

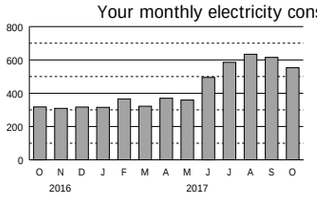

Avg Monthly Usage : 427.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,859.53		
Less : VAT	506.46		
Amount Net of VAT	6,353.07		
Less: BIR 2306	211.03		
BIR 2307	120.85	VATable Sales	5,997.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.70
Amount Due	6,021.19	VAT Zero Rated Sales	0.00
Add : VAT	506.46	VAT Amount	506.46
TOTAL AMOUNT DUE	6,527.65	TOTAL SALES	6,859.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/280/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389229094048

Collection Ref. Code : 1809-40-677-3
Account ID : 3896900000-9
Customer Name : ALICANTE,ISMAEL DE
Meter Number : BSG1700350
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 13,576.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38969000009

BC13/187.1/280/0/10/10-19-2017/72

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035798085768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903037

03577733649

Date : 10-19-2017

BC13/187.1/290/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0357773364-9

Collection Ref. Code : 1851-62-380-9

Customer Information----------

Name : ALICANTE,DEOGRACIAS RACOMA

Premise Address: SITIO SAN ANTONIO BULACAO

Billing Address: SITIO SAN ANTONIO BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1135625	Pole No	:	0204264
Serial No	:	40096140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5001
Period From	:	09-18-2017	Prev Rdg	:	4804
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	444	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,384.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.8877/kWh	174.88
System Loss Charge	0.886/kWh	174.54
Sub-Total		1,477.78
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		160.48
Government Charges		
Franchise Tax - Local		16.55
Value Added Tax		
Generation		79.98
Transmission		6.27
System Loss		11.49
Distribution		68.24
Others		15.22
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		309.62
CURRENT BILL - OCTOBER 2017		2,516.55
TOTAL AMOUNT DUE		4,900.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,200.00

Your monthly electricity consumption chart

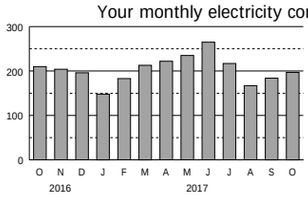

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.55		
Less : VAT	182.38		
Amount Net of VAT	2,334.17		
Less: BIR 2306	76.01		
BIR 2307	44.47	VATable Sales	2,206.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.24
Amount Due	2,213.69	VAT Zero Rated Sales	0.00
Add : VAT	182.38	VAT Amount	182.38
TOTAL AMOUNT DUE	2,396.07	TOTAL SALES	2,516.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/290/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035798085768

Collection Ref. Code : 1851-62-380-9

Account ID : 0357773364-9

Customer Name : ALICANTE,DEOGRACIAS RACOMA

Meter Number : MTR1135625

Period : Sep 2017

Premise Address: SITIO SAN ANTONIO BULACAO

Billing Address: SITIO SAN ANTONIO BULACAO

TOTAL AMOUNT DUE : 4,900.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03577733649

BC13/187.1/290/0/10/10-19-2017/72

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766664682514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896918

76640954343

Date : 10-19-2017

BC13/187.1/293/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7664095434-3

Collection Ref. Code : 1863-59-671-2

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

Billing Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093061	Pole No	:	0204264
Serial No	:	84454323	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19097
Period From	:	09-18-2017	Prev Rdg	:	18324
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	4400	Billed kWh	:	773

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,470.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,427.51
Transmission Charge	0.8877/kWh	686.19
System Loss Charge	0.886/kWh	684.88
Sub-Total		5,798.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.88
Surcharge	0.02 of 10,471.00	209.42
Sub-Total		479.34
Government Charges		
Franchise Tax - Local		63.71
Value Added Tax		
Generation		313.78
Transmission		24.63
System Loss		45.10
Distribution		266.01
Others		41.54
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
NPC Stranded Debts	0.0265/kWh	20.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.46
Sub-Total		1,193.73
CURRENT BILL - OCTOBER 2017		9,688.43
TOTAL AMOUNT DUE		20,159.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 10,017.00

Your monthly electricity consumption chart

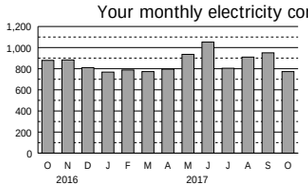

Avg Monthly Usage : 855.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,688.43		
Less : VAT	695.68		
Amount Net of VAT	8,992.75		
Less: BIR 2306	289.88		
BIR 2307	171.17	VATable Sales	8,494.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.05
Amount Due	8,531.70	VAT Zero Rated Sales	0.00
Add : VAT	695.68	VAT Amount	695.68
TOTAL AMOUNT DUE	9,227.38	TOTAL SALES	9,688.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/293/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766664682514

Collection Ref. Code : 1863-59-671-2
Account ID : 7664095434-3
Customer Name : ESCOBIDO,VINCENT RAYMUND LUCERO
Meter Number : MTR1093061
Period : Sep 2017

Premise Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY
Billing Address: UNIT 3 N. BACALSO AVE. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 20,159.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76640954343 BC13/187.1/293/0/10/10-19-2017/72 5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309635884939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894070

30926273142

Date : 10-19-2017

BC13/187.1/294/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092627314-2

Collection Ref. Code : 1863-59-662-3

Customer Information----------

Name : ESCOBIDO,VINCENT RAYMUND LUCERO

Premise Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY

Billing Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1093133	Pole No	:	0204264
Serial No	:	84447270	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18118
Period From	:	09-18-2017	Prev Rdg	:	17310
No of Days	:	30	Diff Rdg	:	808
Avg kWh/day	:	26.93	Registered	:	808
Conn Load	:	4400	Billed kWh	:	808

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		10,063.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,627.98
Transmission Charge	0.8877/kWh	717.26
System Loss Charge	0.886/kWh	715.89
Sub-Total		6,061.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,414.48
Supply Charge	0.4118/kWh	332.73
Metering Charge	0.6989/kWh	564.71
	5.00/month	5.00
Sub-Total		2,316.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	76.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	205.80
Surcharge	0.02 of 10,063.50	201.27
Sub-Total		483.41
Government Charges		
Franchise Tax - Local		66.46
Value Added Tax		
Generation		327.99
Transmission		25.74
System Loss		47.16
Distribution		278.03
Others		41.29
NPC/PSALM Adjustment		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	126.12
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.59
NPC Stranded Debts	0.0265/kWh	21.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	147.86
Sub-Total		1,245.50
CURRENT BILL - OCTOBER 2017		10,106.96
TOTAL AMOUNT DUE		20,170.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 10,000.00

Your monthly electricity consumption chart

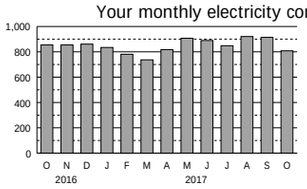

Avg Monthly Usage : 848.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,106.96		
Less : VAT	725.04		
Amount Net of VAT	9,381.92		
Less: BIR 2306	302.10		
BIR 2307	178.56	VATable Sales	8,861.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.46
Amount Due	8,901.26	VAT Zero Rated Sales	0.00
Add : VAT	725.04	VAT Amount	725.04
TOTAL AMOUNT DUE	9,626.30	TOTAL SALES	10,106.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/294/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309635884939

Collection Ref. Code : 1863-59-662-3
Account ID : 3092627314-2
Customer Name : ESCOBIDO,VINCENT RAYMUND LUCERO
Meter Number : MTR1093133
Period : Sep 2017

Premise Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY
Billing Address: UNIT 4 N. BACALSO AVE. BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 20,170.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30926273142

BC13/187.1/294/0/10/10-19-2017/72

5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122279861329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899970

12270100006

Date : 10-19-2017

BC13/187.1/330/0137484/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227010000-6

Collection Ref. Code : 1837-53-314-8

Customer Information----------

Name : SOLIS,LUZMINDA W

Premise Address: 136-FLODELIZ ST PHASE I ST JUDE ACRE BULACAO
Billing Address: 136-FLODELIZ ST PHASE I ST JUDE ACRE BULACAO

TIN :

Metering Information----------

Meter No	:	156258DS6	Pole No	:	0137484
Serial No	:	11427274	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99343
Period From	:	09-18-2017	Prev Rdg	:	99150
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	410	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,558.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		118.58
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		10.18
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		295.59
CURRENT BILL - OCTOBER 2017		2,347.41
TOTAL AMOUNT DUE		4,906.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 2,478.00

Your monthly electricity consumption chart

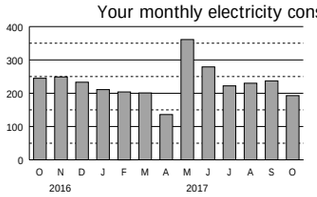

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.41		
Less : VAT	171.76		
Amount Net of VAT	2,175.65		
Less: BIR 2306	71.57		
BIR 2307	41.34	VATable Sales	2,051.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.83
Amount Due	2,062.74	VAT Zero Rated Sales	0.00
Add : VAT	171.76	VAT Amount	171.76
TOTAL AMOUNT DUE	2,234.50	TOTAL SALES	2,347.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/330/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122279861329

Collection Ref. Code : 1837-53-314-8
Account ID : 1227010000-6
Customer Name : SOLIS,LUZMINDA W
Meter Number : 156258DS6
Period : Sep 2017

Premise Address: 136-FLODELIZ ST PHASE I ST JUDE ACRE BULACAO
Billing Address: 136-FLODELIZ ST PHASE I ST JUDE ACRE BULACAO

TOTAL AMOUNT DUE : 4,906.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12270100006

BC13/187.1/330/0/10/10-19-2017/72

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359788516987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893765

35910100003

Date : 10-19-2017

BC13/187.1/360/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591010000-3

Collection Ref. Code : 1841-20-380-7

Customer Information----------

Name : CO,REBECCA M3 L

Premise Address: FLORDELIZ ST., PHASE 1, ST JUDE ACRES, BULACAO CEBU CITY

Billing Address: FLORDELIZ ST., PHASE 1, ST JUDE ACRES, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701260	Pole No	:	0137372
Serial No	:	85151566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	566
Period From	:	09-18-2017	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	585	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.5056/kWh	158.25
System Loss Charge	0.8962/kWh	280.51
Sub-Total		2,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 3,332.00	66.64
Sub-Total		175.94
Government Charges		
Franchise Tax - Local		24.81
Value Added Tax		
Generation		127.05
Transmission		5.68
System Loss		19.00
Distribution		108.07
Others		14.52
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		476.87
CURRENT BILL - OCTOBER 2017		3,784.93
TOTAL AMOUNT DUE		7,116.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,053.41

Your monthly electricity consumption chart

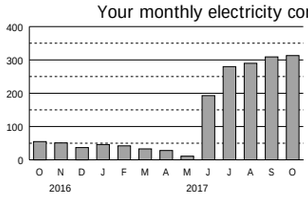

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,784.93		
Less : VAT	276.19		
Amount Net of VAT	3,508.74		
Less: BIR 2306	115.08		
BIR 2307	66.66	VATable Sales	3,308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.68
Amount Due	3,327.00	VAT Zero Rated Sales	0.00
Add : VAT	276.19	VAT Amount	276.19
TOTAL AMOUNT DUE	3,603.19	TOTAL SALES	3,784.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359788516987

Collection Ref. Code : 1841-20-380-7
Account ID : 3591010000-3
Customer Name : CO,REBECCA M3 L
Meter Number : BSG1701260
Period : Sep 2017

Premise Address: FLORDELIZ ST., PHASE 1, ST JUDE ACRES, BULACAO CEBU CITY
Billing Address: FLORDELIZ ST., PHASE 1, ST JUDE ACRES, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,116.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35910100003

BC13/187.1/360/0/10/10-19-2017/72

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007394390756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893177

00714572930

Date : 10-19-2017

BC13/187.1/460/0137421/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071457293-0

Collection Ref. Code : 1863-41-299-9

Customer Information----------

Name : URBIZTONDO,RICO SUAN

Premise Address: 1-72-A GUMAMELA STREET ST. JUDE BULACAO, CEBU CITY

Billing Address: 1-72-A GUMAMELA STREET ST. JUDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	383905GS6	Pole No	:	0137421
Serial No	:	2003133460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64099
Period From	:	09-18-2017	Prev Rdg	:	63636
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	2730	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,550.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,651.93
Transmission Charge	0.5056/kWh	234.09
System Loss Charge	0.8962/kWh	414.94
Sub-Total		3,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.93
Surcharge	0.02 of 4,550.50	91.01
Sub-Total		252.69
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		187.95
Transmission		8.40
System Loss		28.09
Distribution		159.57
Others		20.57
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		704.15
CURRENT BILL - OCTOBER 2017		5,587.58
TOTAL AMOUNT DUE		10,138.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 7,081.00

Your monthly electricity consumption chart

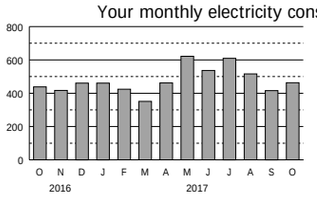

Avg Monthly Usage : 475.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.58		
Less : VAT	407.35		
Amount Net of VAT	5,180.23		
Less: BIR 2306	169.73		
BIR 2307	98.40	VATable Sales	4,883.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.80
Amount Due	4,912.10	VAT Zero Rated Sales	0.00
Add : VAT	407.35	VAT Amount	407.35
TOTAL AMOUNT DUE	5,319.45	TOTAL SALES	5,587.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/460/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007394390756

Collection Ref. Code : 1863-41-299-9
Account ID : 0071457293-0
Customer Name : URBIZTONDO,RICO SUAN
Meter Number : 383905GS6
Period : Sep 2017

Premise Address: 1-72-A GUMAMELA STREET ST. JUDE BULACAO, CEBU CITY
Billing Address: 1-72-A GUMAMELA STREET ST. JUDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 10,138.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00714572930

BC13/187.1/460/0/10/10-19-2017/72

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284231119543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904307

28450100004

Date : 10-19-2017

BC13/187.1/500/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2845010000-4

Collection Ref. Code : 1827-48-386-5

Customer Information----------

Name : TAN,RAYMUND V

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1070993	Pole No	:	0137414
Serial No	:	125283545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9565
Period From	:	09-18-2017	Prev Rdg	:	9266
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	150	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,346.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,712.58
Transmission Charge	0.5056/kWh	151.17
System Loss Charge	0.8962/kWh	267.96
Sub-Total		2,131.71
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.16
Surcharge	0.02 of 3,346.50	66.93
Sub-Total		171.35
Government Charges		
Franchise Tax - Local		23.73
Value Added Tax		
Generation		121.38
Transmission		5.42
System Loss		18.14
Distribution		103.26
Others		14.27
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		456.00
CURRENT BILL - OCTOBER 2017		3,619.59
TOTAL AMOUNT DUE		6,966.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,802.00

Your monthly electricity consumption chart

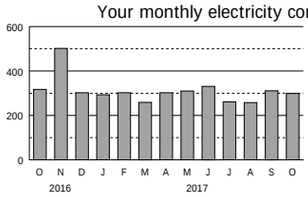

Avg Monthly Usage : 311.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,619.59		
Less : VAT	264.26		
Amount Net of VAT	3,355.33		
Less: BIR 2306	110.11		
BIR 2307	63.75	VATable Sales	3,163.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.74
Amount Due	3,181.47	VAT Zero Rated Sales	0.00
Add : VAT	264.26	VAT Amount	264.26
TOTAL AMOUNT DUE	3,445.73	TOTAL SALES	3,619.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/500/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284231119543

Collection Ref. Code : 1827-48-386-5
Account ID : 2845010000-4
Customer Name : TAN,RAYMUND V
Meter Number : MTR1070993
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 6,966.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28450100004

BC13/187.1/500/0/10/10-19-2017/72

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885790213447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903550

88540100000

Date : 10-19-2017

BC13/187.1/530/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854010000-0

Collection Ref. Code : 1827-47-506-4

Customer Information----------

Name : TAN,RAYMUND V

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	150596WS6	Pole No	:	0137414
Serial No	:	42938068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72661
Period From	:	09-18-2017	Prev Rdg	:	72351
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,739.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,775.59
Transmission Charge	0.5056/kWh	156.74
System Loss Charge	0.8962/kWh	277.82
Sub-Total		2,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.96
Surcharge	0.02 of 3,740.00	74.80
Sub-Total		183.05
Government Charges		
Franchise Tax - Local		24.64
Value Added Tax		
Generation		125.83
Transmission		5.62
System Loss		18.81
Distribution		107.04
Others		15.45
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		473.44
CURRENT BILL - OCTOBER 2017		3,758.65
TOTAL AMOUNT DUE		7,498.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,419.00

Your monthly electricity consumption chart

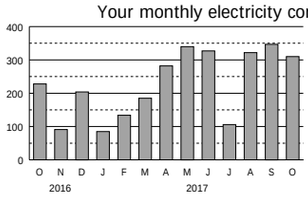

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,758.65		
Less : VAT	274.60		
Amount Net of VAT	3,484.05		
Less: BIR 2306	114.43		
BIR 2307	66.20	VATable Sales	3,285.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.84
Amount Due	3,303.42	VAT Zero Rated Sales	0.00
Add : VAT	274.60	VAT Amount	274.60
TOTAL AMOUNT DUE	3,578.02	TOTAL SALES	3,758.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/530/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885790213447

Collection Ref. Code : 1827-47-506-4

Account ID : 8854010000-0

Customer Name : TAN,RAYMUND V

Meter Number : 150596WS6

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 7,498.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88540100000

BC13/187.1/530/0/10/10-19-2017/72

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137399826056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906044

13750100003

Date : 10-19-2017

BC13/187.1/550/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1375010000-3

Collection Ref. Code : 1827-72-833-7

Customer Information----------

Name : TAN,LORILYN S

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	207049WS6	Pole No	:	0137414
Serial No	:	47631724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39323
Period From	:	09-18-2017	Prev Rdg	:	39218
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	890	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		5.13
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.67
CURRENT BILL - OCTOBER 2017		1,275.87
TOTAL AMOUNT DUE		2,501.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 868.00

Your monthly electricity consumption chart

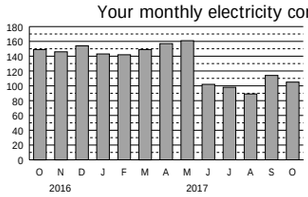

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.87		
Less : VAT	93.31		
Amount Net of VAT	1,182.56		
Less: BIR 2306	38.88		
BIR 2307	22.47	VATable Sales	1,115.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.36
Amount Due	1,121.21	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,214.52	TOTAL SALES	1,275.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/550/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137399826056

Collection Ref. Code : 1827-72-833-7
Account ID : 1375010000-3
Customer Name : TAN,LORILYN S
Meter Number : 207049WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,501.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13750100003

BC13/187.1/550/0/10/10-19-2017/72

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723272624018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899535

72389000000

Date : 10-19-2017

BC13/187.1/560/0137414/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238900000-0

Collection Ref. Code : 1809-96-098-3

Customer Information----------

Name : ANG,ARNOLD M.

Premise Address: ST JUDE Cebu City

Billing Address: ST JUDE Cebu City

TIN :

Metering Information----------

Meter No	:	200529WS6	Pole No	:	0137414
Serial No	:	48610928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	88746
Period From	:	09-18-2017	Prev Rdg	:	88715
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	280	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		137.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 137.50	2.75
Sub-Total		- 146.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.66
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.48
CURRENT BILL - OCTOBER 2017		200.49
TOTAL AMOUNT DUE		338.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2017 - 600.00

Your monthly electricity consumption chart

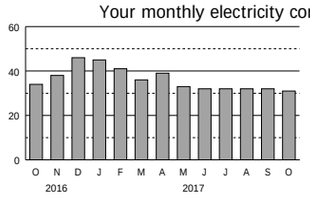

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.49		
Less : VAT	13.80		
Amount Net of VAT	186.69		
Less: BIR 2306	5.76		
BIR 2307	3.39	VATable Sales	168.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.54	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	191.34	TOTAL SALES	200.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/560/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723272624018

Collection Ref. Code : 1809-96-098-3
Account ID : 7238900000-0
Customer Name : ANG,ARNOLD M.
Meter Number : 200529WS6
Period : Sep 2017

Premise Address: ST JUDE Cebu City
Billing Address: ST JUDE Cebu City

TOTAL AMOUNT DUE : 338.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72389000000

BC13/187.1/560/0/10/10-19-2017/72

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940205907996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906634

94079000009

Date : 10-19-2017

BC13/187.1/600/0137470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9407900000-9

Collection Ref. Code : 1809-41-023-1

Customer Information----------

Name : WONG,BETTY N

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	21.97	Registered	:	
Conn Load	:	0	Billed kWh	:	659

Additional Metering Information ----------

Meter No	:	BSV1701547	Pole No	:	0137470
Serial No	:	41021717	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	659
Period From	:	09-18-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	659
Meter No	:	MTR1099632	Pole No	:	0137470
Serial No	:	40070161	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	13075
Period From	:	09-18-2017	Prev Reading	:	13075
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,774.55
Transmission Charge	0.5056/kWh	333.19
System Loss Charge	0.8962/kWh	590.60
Sub-Total		4,698.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	167.85
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		281.81
Government Charges		
Franchise Tax - Local		51.53
Value Added Tax		
Generation		267.52
Transmission		11.96
System Loss		39.98
Distribution		226.87
Others		19.86
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
NPC Stranded Debts	0.0265/kWh	17.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.60
Sub-Total		991.95
CURRENT BILL - OCTOBER 2017		7,862.71
TOTAL AMOUNT DUE		10,447.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,800.00

Your monthly electricity consumption chart

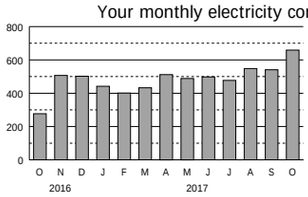

Avg Monthly Usage : 483.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,862.71		
Less : VAT	570.13		
Amount Net of VAT	7,292.58		
Less: BIR 2306	237.54		
BIR 2307	138.45	VATable Sales	6,870.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.82
Amount Due	6,916.59	VAT Zero Rated Sales	0.00
Add : VAT	570.13	VAT Amount	570.13
TOTAL AMOUNT DUE	7,486.72	TOTAL SALES	7,862.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/600/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940205907996

Collection Ref. Code : 1809-41-023-1

Account ID : 9407900000-9

Customer Name : WONG,BETTY N

Meter Number : 200529WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 10,447.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94079000009

BC13/187.1/600/0/10/10-19-2017/72

5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337916861341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905810

33741048574

Date : 10-19-2017

BC13/187.1/631/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3374104857-4

Collection Ref. Code : 1863-58-260-6

Customer Information----------

Name : ARIBA,CARMELA MAPAUBSANON

Premise Address: M1 ST. JUDE ACRES BULACAO,CEBU CITY

Billing Address: M1 ST. JUDE ACRES BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064002	Pole No	:	0137372
Serial No	:	125293811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2876
Period From	:	09-18-2017	Prev Rdg	:	2696
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	436	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,134.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		105.55
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.88
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		275.05
CURRENT BILL - OCTOBER 2017		2,183.95
TOTAL AMOUNT DUE		4,318.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,860.00

Your monthly electricity consumption chart

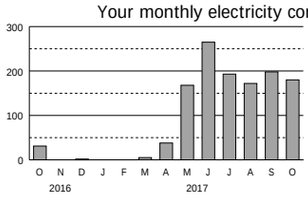

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.95		
Less : VAT	159.59		
Amount Net of VAT	2,024.36		
Less: BIR 2306	66.50		
BIR 2307	38.46	VATable Sales	1,908.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.46
Amount Due	1,919.40	VAT Zero Rated Sales	0.00
Add : VAT	159.59	VAT Amount	159.59
TOTAL AMOUNT DUE	2,078.99	TOTAL SALES	2,183.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/631/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337916861341

Collection Ref. Code : 1863-58-260-6
Account ID : 3374104857-4
Customer Name : ARIBA,CARMELA MAPAUBSANON
Meter Number : MTR1064002
Period : Sep 2017

Premise Address: M1 ST. JUDE ACRES BULACAO,CEBU CITY
Billing Address: M1 ST. JUDE ACRES BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 4,318.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33741048574 BC13/187.1/631/0/10/10-19-2017/72 5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016529075978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896456

01623647094

Date : 10-19-2017

BC13/187.1/637/0137372/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0162364709-4

Collection Ref. Code : 1861-93-902-7

Customer Information----------

Name : ARIBA,CONCEPCION PAUBSANON

Premise Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

Billing Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116692	Pole No	:	0137372
Serial No	:	40051725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6529
Period From	:	09-18-2017	Prev Rdg	:	6253
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	436	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,691.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,580.85
Transmission Charge	0.5056/kWh	139.55
System Loss Charge	0.8962/kWh	247.35
Sub-Total		1,967.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.30
Surcharge	0.02 of 6,691.50	133.83
Sub-Total		230.21
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		112.03
Transmission		5.01
System Loss		16.75
Distribution		95.37
Others		21.88
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		430.22
CURRENT BILL - OCTOBER 2017		3,422.91
TOTAL AMOUNT DUE		10,114.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,705.00

Your monthly electricity consumption chart

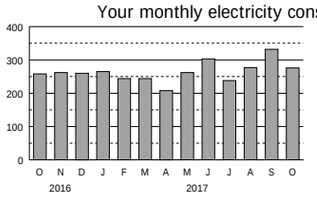

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,422.91		
Less : VAT	252.69		
Amount Net of VAT	3,170.22		
Less: BIR 2306	105.30		
BIR 2307	60.30	VATable Sales	2,992.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.53
Amount Due	3,004.62	VAT Zero Rated Sales	0.00
Add : VAT	252.69	VAT Amount	252.69
TOTAL AMOUNT DUE	3,257.31	TOTAL SALES	3,422.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/637/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016529075978

Collection Ref. Code : 1861-93-902-7
Account ID : 0162364709-4
Customer Name : ARIBA,CONCEPCION PAUBSANON
Meter Number : MTR1116692
Period : Aug 2017 to Sep 2017

Premise Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY
Billing Address: ST.JUDE PHASE 3 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 10,114.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01623647094 BC13/187.1/637/0/10/10-19-2017/72 5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440021188771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906651

44079000004

Date : 10-19-2017

BC13/187.1/640/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407900000-4

Collection Ref. Code : 1809-40-992-6

Customer Information----------

Name : TABOADA,SERENA

Premise Address: BULACAO PARDO IMPALA VILLAGE

Billing Address: BULACAO PARDO IMPALA VILLAGE

TIN :

Metering Information----------

Meter No	:	500921 GS6	Pole No	:	0137344
Serial No	:	53848895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28460
Period From	:	09-18-2017	Prev Rdg	:	28146
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	0	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,153.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,798.50
Transmission Charge	0.5056/kWh	158.76
System Loss Charge	0.8962/kWh	281.41
Sub-Total		2,238.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.98
Surcharge	0.02 of 4,154.00	83.08
Sub-Total		192.73
Government Charges		
Franchise Tax - Local		25.01
Value Added Tax		
Generation		127.45
Transmission		5.70
System Loss		19.07
Distribution		108.41
Others		16.53
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		480.48
CURRENT BILL - OCTOBER 2017		3,815.33
TOTAL AMOUNT DUE		7,969.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,985.00

Your monthly electricity consumption chart

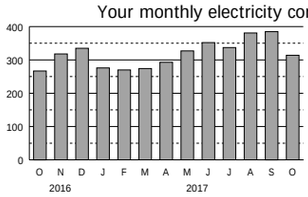

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,815.33		
Less : VAT	279.04		
Amount Net of VAT	3,536.29		
Less: BIR 2306	116.26		
BIR 2307	67.20	VATable Sales	3,334.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.44
Amount Due	3,352.83	VAT Zero Rated Sales	0.00
Add : VAT	279.04	VAT Amount	279.04
TOTAL AMOUNT DUE	3,631.87	TOTAL SALES	3,815.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/640/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440021188771

Collection Ref. Code : 1809-40-992-6

Account ID : 4407900000-4

Customer Name : TABOADA,SERENA

Meter Number : 500921 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO IMPALA VILLAGE

Billing Address: BULACAO PARDO IMPALA VILLAGE

TOTAL AMOUNT DUE : 7,969.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44079000004 BC13/187.1/640/0/10/10-19-2017/72 5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700050362446
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890675

70070100006

Date : 10-19-2017

BC13/187.1/670/0137344/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007010000-6

Collection Ref. Code : 1837-28-407-5

Customer Information----------

Name : INOT,REYNANTE A

Premise Address: ST JUDE BULACAO
Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	381983GS6	Pole No	:	0137344
Serial No	:	2003141310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28472
Period From	:	09-18-2017	Prev Rdg	:	28294
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		103.47
Government Charges		
Franchise Tax - Local		14.15
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.67
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.92
CURRENT BILL - OCTOBER 2017		2,158.75
TOTAL AMOUNT DUE		4,224.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,063.00

Your monthly electricity consumption chart

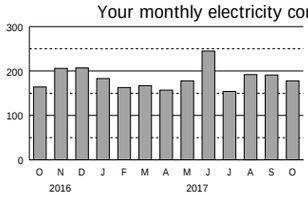

Avg Monthly Usage : 183.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,158.75		
Less : VAT	157.75		
Amount Net of VAT	2,001.00		
Less: BIR 2306	65.73		
BIR 2307	38.02	VATable Sales	1,886.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.17
Amount Due	1,897.25	VAT Zero Rated Sales	0.00
Add : VAT	157.75	VAT Amount	157.75
TOTAL AMOUNT DUE	2,055.00	TOTAL SALES	2,158.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/670/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700050362446

Collection Ref. Code : 1837-28-407-5
Account ID : 7007010000-6
Customer Name : INOT,REYNANTE A
Meter Number : 381983GS6
Period : Sep 2017

Premise Address: ST JUDE BULACAO
Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 4,224.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70070100006

BC13/187.1/670/0/10/10-19-2017/72

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370613418646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898362

37000100000

Date : 10-19-2017

BC13/187.1/710/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700010000-0

Collection Ref. Code : 1833-17-437-2

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER C M2

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	264846GS6	Pole No	:	1007765
Serial No	:	48941569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44644
Period From	:	09-18-2017	Prev Rdg	:	44377
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	2750	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,738.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 1,739.00	34.78
Sub-Total		128.01
Government Charges		
Franchise Tax - Local		21.00
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		9.72
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		404.05
CURRENT BILL - OCTOBER 2017		3,204.62
TOTAL AMOUNT DUE		4,943.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,000.00

Your monthly electricity consumption chart

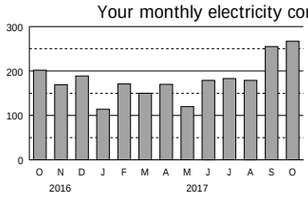

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,204.62		
Less : VAT	233.03		
Amount Net of VAT	2,971.59		
Less: BIR 2306	97.10		
BIR 2307	56.43	VATable Sales	2,800.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.02
Amount Due	2,818.06	VAT Zero Rated Sales	0.00
Add : VAT	233.03	VAT Amount	233.03
TOTAL AMOUNT DUE	3,051.09	TOTAL SALES	3,204.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/710/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370613418646

Collection Ref. Code : 1833-17-437-2

Account ID : 3700010000-0

Customer Name : SASUMAN,REY CHRISTOPHER C M2

Meter Number : 264846GS6

Period : Sep 2017

Premise Address: ST JUDE BULACAO

Billing Address: ST JUDE BULACAO

TOTAL AMOUNT DUE : 4,943.53

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37000100000

BC13/187.1/710/0/10/10-19-2017/72

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530304021405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903049

53080100000

Date : 10-19-2017

BC13/187.1/730/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308010000-0

Collection Ref. Code : 1841-61-755-5

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE M1 C

Premise Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211979WS6	Pole No	:	0582542
Serial No	:	45593899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24564
Period From	:	09-18-2017	Prev Rdg	:	24249
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	772	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,804.23
Transmission Charge	0.5056/kWh	159.26
System Loss Charge	0.8962/kWh	282.30
Sub-Total		2,245.79
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.23
Surcharge	0.02 of 3,838.00	76.76
Sub-Total		186.75
Government Charges		
Franchise Tax - Local		25.04
Value Added Tax		
Generation		127.87
Transmission		5.71
System Loss		19.13
Distribution		108.76
Others		15.79
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		481.19
CURRENT BILL - OCTOBER 2017		3,820.04
TOTAL AMOUNT DUE		7,658.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,680.00

Your monthly electricity consumption chart

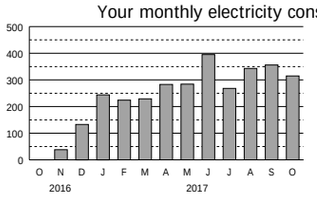

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,820.04		
Less : VAT	279.14		
Amount Net of VAT	3,540.90		
Less: BIR 2306	116.31		
BIR 2307	67.28	VATable Sales	3,338.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.05
Amount Due	3,357.31	VAT Zero Rated Sales	0.00
Add : VAT	279.14	VAT Amount	279.14
TOTAL AMOUNT DUE	3,636.45	TOTAL SALES	3,820.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/730/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530304021405

Collection Ref. Code : 1841-61-755-5
Account ID : 5308010000-0
Customer Name : SASUMAN,CONTESSA JONIVIEVE M1 C
Meter Number : 211979WS6
Period : Sep 2017

Premise Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: FLORDELIS ST., ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,658.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53080100000 BC13/187.1/730/0/10/10-19-2017/72 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831782019530

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904525

83190100004

Date : 10-19-2017

BC13/187.1/740/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319010000-4

Collection Ref. Code : 1841-70-146-7

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE C

Premise Address: ST. JUDE, PARDO BULACAO CEBU CITY
Billing Address: ST. JUDE, PARDO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	132361WS6	Pole No	:	0582542
Serial No	:	58652327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27694
Period From	:	09-18-2017	Prev Rdg	:	27334
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1150	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,098.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 7,859.50	157.19
Sub-Total		282.90
Government Charges		
Franchise Tax - Local		29.13
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		26.44
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		558.73
CURRENT BILL - OCTOBER 2017		4,443.32
TOTAL AMOUNT DUE		8,541.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 3,761.00

Your monthly electricity consumption chart

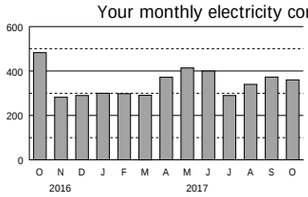

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,443.32		
Less : VAT	327.31		
Amount Net of VAT	4,116.01		
Less: BIR 2306	136.38		
BIR 2307	78.27	VATable Sales	3,884.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.42
Amount Due	3,901.36	VAT Zero Rated Sales	0.00
Add : VAT	327.31	VAT Amount	327.31
TOTAL AMOUNT DUE	4,228.67	TOTAL SALES	4,443.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831782019530

Collection Ref. Code : 1841-70-146-7
Account ID : 8319010000-4
Customer Name : SASUMAN,CONTESSA JONIVIEVE C
Meter Number : 132361WS6
Period : Sep 2017

Premise Address: ST. JUDE, PARDO BULACAO CEBU CITY
Billing Address: ST. JUDE, PARDO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,541.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83190100004

BC13/187.1/740/0/10/10-19-2017/72

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290616706917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907121

29020100003

Date : 10-19-2017

BC13/187.1/770/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902010000-3

Collection Ref. Code : 1841-36-485-1

Customer Information----------

Name : SASUMAN,JOSE RUSELL M2 C

Premise Address: ST. JUDE BULACAO PARDO CEBU CITY
Billing Address: ST. JUDE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	275026GS6	Pole No	:	1007765
Serial No	:	42517189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22154
Period From	:	09-18-2017	Prev Rdg	:	21973
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1081	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,309.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		109.39
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		9.33
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		277.01
CURRENT BILL - OCTOBER 2017		2,199.73
TOTAL AMOUNT DUE		4,509.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,900.00

Your monthly electricity consumption chart

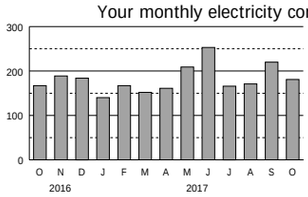

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,199.73		
Less : VAT	160.88		
Amount Net of VAT	2,038.85		
Less: BIR 2306	67.03		
BIR 2307	38.74	VATable Sales	1,922.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.13
Amount Due	1,933.08	VAT Zero Rated Sales	0.00
Add : VAT	160.88	VAT Amount	160.88
TOTAL AMOUNT DUE	2,093.96	TOTAL SALES	2,199.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/770/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290616706917

Collection Ref. Code : 1841-36-485-1
Account ID : 2902010000-3
Customer Name : SASUMAN,JOSE RUSELL M2 C
Meter Number : 275026GS6
Period : Sep 2017

Premise Address: ST. JUDE BULACAO PARDO CEBU CITY
Billing Address: ST. JUDE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,509.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29020100003 BC13/187.1/770/0/10/10-19-2017/72 5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931164386106
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903190

93190100003

Date : 10-19-2017

BC13/187.1/780/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9319010000-3

Collection Ref. Code : 1841-70-149-1

Customer Information----------

Name : SASUMAN,CONTESSA JONIVIEVE M2 C

Premise Address: ST. JUDE, PARDO BULACAO CEBU CITY
Billing Address: ST. JUDE, PARDO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	134748WS6	Pole No	:	0582542
Serial No	:	63706039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39998
Period From	:	09-18-2017	Prev Rdg	:	39823
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	1150	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,071.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,071.50	41.43
Sub-Total		102.53
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.63
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.49
CURRENT BILL - OCTOBER 2017		2,123.43
TOTAL AMOUNT DUE		4,195.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 3,200.00

Your monthly electricity consumption chart

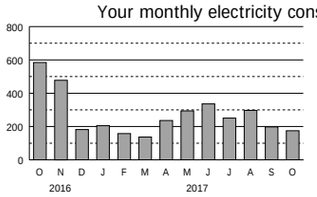

Avg Monthly Usage : 271.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.43		
Less : VAT	155.22		
Amount Net of VAT	1,968.21		
Less: BIR 2306	64.66		
BIR 2307	37.40	VATable Sales	1,855.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.27
Amount Due	1,866.15	VAT Zero Rated Sales	0.00
Add : VAT	155.22	VAT Amount	155.22
TOTAL AMOUNT DUE	2,021.37	TOTAL SALES	2,123.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/780/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931164386106

Collection Ref. Code : 1841-70-149-1
Account ID : 9319010000-3
Customer Name : SASUMAN,CONTESSA JONIVIEVE M2 C
Meter Number : 134748WS6
Period : Sep 2017

Premise Address: ST. JUDE, PARDO BULACAO CEBU CITY
Billing Address: ST. JUDE, PARDO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,195.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93190100003

BC13/187.1/780/0/10/10-19-2017/72

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439942170725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906367

43929000008

Date : 10-19-2017

BC13/187.1/790/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4392900000-8

Collection Ref. Code : 1843-18-752-3

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER M4 C

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	257533GS6	Pole No	:	1007765
Serial No	:	43437541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37132
Period From	:	09-18-2017	Prev Rdg	:	36550
No of Days	:	30	Diff Rdg	:	582
Avg kWh/day	:	19.40	Registered	:	582
Conn Load	:	526	Billed kWh	:	582

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,730.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,333.52
Transmission Charge	0.5056/kWh	294.26
System Loss Charge	0.8962/kWh	521.59
Sub-Total		4,149.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,018.85
Supply Charge	0.4118/kWh	239.67
Metering Charge	0.6989/kWh	406.76
	5.00/month	5.00
Sub-Total		1,670.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	148.24
Surcharge	0.02 of 6,730.00	134.60
Sub-Total		337.83
Government Charges		
Franchise Tax - Local		46.18
Value Added Tax		
Generation		236.25
Transmission		10.56
System Loss		35.31
Distribution		200.43
Others		28.29
NPC/PSALM Adjustment		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	90.85
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.79
NPC Stranded Debts	0.0265/kWh	15.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.51
Sub-Total		887.53
CURRENT BILL - OCTOBER 2017		7,045.01
TOTAL AMOUNT DUE		13,775.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,980.00

Your monthly electricity consumption chart

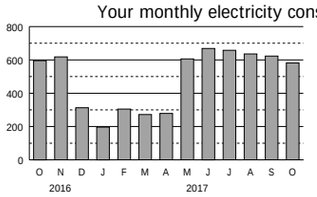

Avg Monthly Usage : 488.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,045.01		
Less : VAT	514.32		
Amount Net of VAT	6,530.69		
Less: BIR 2306	214.30		
BIR 2307	124.07	VATable Sales	6,157.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	373.21
Amount Due	6,192.32	VAT Zero Rated Sales	0.00
Add : VAT	514.32	VAT Amount	514.32
TOTAL AMOUNT DUE	6,706.64	TOTAL SALES	7,045.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/790/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439942170725

Collection Ref. Code : 1843-18-752-3
Account ID : 4392900000-8
Customer Name : SASUMAN,REY CHRISTOPHER M4 C
Meter Number : 257533GS6
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,775.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43929000008 BC13/187.1/790/0/10/10-19-2017/72 5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539135072518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906274

53929000007

Date : 10-19-2017

BC13/187.1/800/1007765/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392900000-7

Collection Ref. Code : 1843-18-758-2

Customer Information----------

Name : SASUMAN,REY CHRISTOPHER M5 C

Premise Address: ST.JUDE ACRES BULACAO CEBU CITY

Billing Address: ST.JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	443063GS6	Pole No	:	1007765
Serial No	:	54423458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40424
Period From	:	09-18-2017	Prev Rdg	:	40059
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	526	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,324.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,090.61
Transmission Charge	0.5056/kWh	184.54
System Loss Charge	0.8962/kWh	327.11
Sub-Total		2,602.26
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.97
Surcharge	0.02 of 4,324.50	86.49
Sub-Total		213.95
Government Charges		
Franchise Tax - Local		28.99
Value Added Tax		
Generation		148.16
Transmission		6.62
System Loss		22.16
Distribution		125.93
Others		18.00
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		557.14
CURRENT BILL - OCTOBER 2017		4,422.73
TOTAL AMOUNT DUE		8,747.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,735.00

Your monthly electricity consumption chart

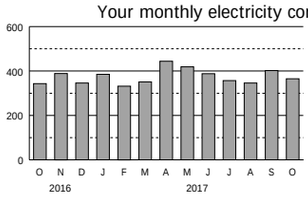

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,422.73		
Less : VAT	323.05		
Amount Net of VAT	4,099.68		
Less: BIR 2306	134.61		
BIR 2307	77.89	VATable Sales	3,865.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.09
Amount Due	3,887.18	VAT Zero Rated Sales	0.00
Add : VAT	323.05	VAT Amount	323.05
TOTAL AMOUNT DUE	4,210.23	TOTAL SALES	4,422.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/800/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539135072518

Collection Ref. Code : 1843-18-758-2
Account ID : 5392900000-7
Customer Name : SASUMAN,REY CHRISTOPHER M5 C
Meter Number : 443063GS6
Period : Sep 2017

Premise Address: ST.JUDE ACRES BULACAO CEBU CITY
Billing Address: ST.JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,747.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53929000007

BC13/187.1/800/0/10/10-19-2017/72

5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151774227247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890972

15189000001

Date : 10-19-2017

BC13/187.1/930/0137092/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1518900000-1

Collection Ref. Code : 1809-57-281-9

Customer Information----------

Name : PAIT,ROSITA M2 R.

Premise Address: P1 ST JUDE ACRES, BULACAO Cebu City

Billing Address: P1 ST JUDE ACRES, BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	189485WS6	Pole No	:	0137092
Serial No	:	42348602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56050
Period From	:	09-18-2017	Prev Rdg	:	55754
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	950	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 3,608.50	72.17
Sub-Total		175.53
Government Charges		
Franchise Tax - Local		23.53
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		14.84
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		452.16
CURRENT BILL - OCTOBER 2017		3,589.97
TOTAL AMOUNT DUE		7,198.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,662.00

Your monthly electricity consumption chart

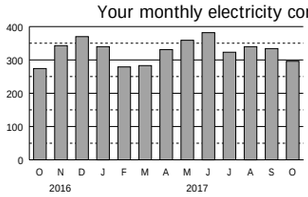

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.97		
Less : VAT	262.32		
Amount Net of VAT	3,327.65		
Less: BIR 2306	109.31		
BIR 2307	63.23	VATable Sales	3,137.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.84
Amount Due	3,155.11	VAT Zero Rated Sales	0.00
Add : VAT	262.32	VAT Amount	262.32
TOTAL AMOUNT DUE	3,417.43	TOTAL SALES	3,589.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/930/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151774227247

Collection Ref. Code : 1809-57-281-9

Account ID : 1518900000-1

Customer Name : PAIT,ROSITA M2 R.

Meter Number : 189485WS6

Period : Sep 2017

Premise Address: P1 ST JUDE ACRES, BULACAO Cebu City

Billing Address: P1 ST JUDE ACRES, BULACAO Cebu City

TOTAL AMOUNT DUE : 7,198.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15189000001 BC13/187.1/930/0/10/10-19-2017/72 5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241522261552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905975

24189000003

Date : 10-19-2017

BC13/187.1/950/0137092/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418900000-3

Collection Ref. Code : 1809-55-161-7

Customer Information----------

Name : VILLANUEVA,RIZALINA C.

Premise Address: PHASE 01, ST JUDE ACRES Cebu City

Billing Address: PHASE 01, ST JUDE ACRES Cebu City

TIN :

Metering Information----------

Meter No	:	189465WS6	Pole No	:	0137092
Serial No	:	47149072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95630
Period From	:	09-18-2017	Prev Rdg	:	95290
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	950	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,658.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,947.42
Transmission Charge	0.5056/kWh	171.90
System Loss Charge	0.8962/kWh	304.71
Sub-Total		2,424.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.60
Surcharge	0.02 of 3,658.50	73.17
Sub-Total		191.89
Government Charges		
Franchise Tax - Local		26.95
Value Added Tax		
Generation		138.02
Transmission		6.17
System Loss		20.63
Distribution		117.34
Others		15.87
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		518.05
CURRENT BILL - OCTOBER 2017		4,111.81
TOTAL AMOUNT DUE		7,770.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,628.00

Your monthly electricity consumption chart

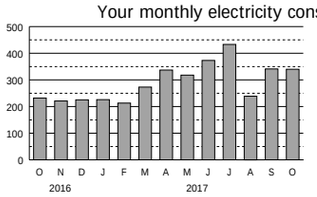

Avg Monthly Usage : 290.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.81		
Less : VAT	300.06		
Amount Net of VAT	3,811.75		
Less: BIR 2306	125.03		
BIR 2307	72.41	VATable Sales	3,593.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.99
Amount Due	3,614.31	VAT Zero Rated Sales	0.00
Add : VAT	300.06	VAT Amount	300.06
TOTAL AMOUNT DUE	3,914.37	TOTAL SALES	4,111.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/950/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241522261552

Collection Ref. Code : 1809-55-161-7
Account ID : 2418900000-3
Customer Name : VILLANUEVA,RIZALINA C.
Meter Number : 189465WS6
Period : Sep 2017

Premise Address: PHASE 01, ST JUDE ACRES Cebu City
Billing Address: PHASE 01, ST JUDE ACRES Cebu City

TOTAL AMOUNT DUE : 7,770.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24189000003

BC13/187.1/950/0/10/10-19-2017/72

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109090947538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894598

10900100008

Date : 10-19-2017

BC13/187.1/970/0137071/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090010000-8

Collection Ref. Code : 1839-84-212-1

Customer Information----------

Name : ARCENA,CATHY M

Premise Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY
Billing Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	375977GS6	Pole No	:	0137071
Serial No	:	2003134074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85729
Period From	:	09-18-2017	Prev Rdg	:	84823
No of Days	:	30	Diff Rdg	:	906
Avg kWh/day	:	30.20	Registered	:	906
Conn Load	:	125	Billed kWh	:	906

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,599.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,189.30
Transmission Charge	0.8877/kWh	804.26
System Loss Charge	0.886/kWh	802.72
Sub-Total		6,796.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,586.04
Supply Charge	0.4118/kWh	373.09
Metering Charge	0.6989/kWh	633.20
	5.00/month	5.00
Sub-Total		2,597.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	85.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	230.76
Surcharge	0.02 of 8,599.00	171.98
Sub-Total		488.35
Government Charges		
Franchise Tax - Local		74.11
Value Added Tax		
Generation		367.77
Transmission		28.87
System Loss		52.86
Distribution		311.68
Others		39.80
NPC/PSALM Adjustment		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	141.43
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.58
NPC Stranded Debts	0.0265/kWh	24.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	165.80
Sub-Total		1,389.59
CURRENT BILL - OCTOBER 2017		11,271.55
TOTAL AMOUNT DUE		19,870.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 9,206.00

Your monthly electricity consumption chart

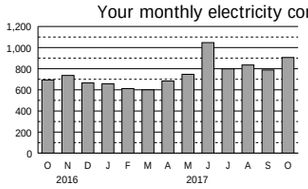

Avg Monthly Usage : 751.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,271.55		
Less : VAT	806.39		
Amount Net of VAT	10,465.16		
Less: BIR 2306	335.99		
BIR 2307	199.12	VATable Sales	9,881.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	583.20
Amount Due	9,930.05	VAT Zero Rated Sales	0.00
Add : VAT	806.39	VAT Amount	806.39
TOTAL AMOUNT DUE	10,736.44	TOTAL SALES	11,271.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/970/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109090947538

Collection Ref. Code : 1839-84-212-1
Account ID : 1090010000-8
Customer Name : ARCENA,CATHY M
Meter Number : 375977GS6
Period : Sep 2017

Premise Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY
Billing Address: ST. JUDE SUBD. BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 19,870.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10900100008

BC13/187.1/970/0/10/10-19-2017/72

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609372685135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894207

60993309701

Date : 10-19-2017

BC13/187.1/1010/0137050/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099330970-1

Collection Ref. Code : 1851-28-920-8

Customer Information----------

Name : PAYOT,FELICIANO LOPE GILIG

Premise Address: ST. JUDE BULACAO

Billing Address: ST. JUDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1190633	Pole No	:	0137050
Serial No	:	40136610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1206
Period From	:	09-18-2017	Prev Rdg	:	1013
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,323.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,323.50	46.47
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		15.35
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		9.61
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		294.98
CURRENT BILL - OCTOBER 2017		2,342.09
TOTAL AMOUNT DUE		4,665.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,500.00

Your monthly electricity consumption chart

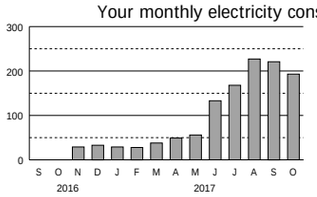

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.09		
Less : VAT	171.19		
Amount Net of VAT	2,170.90		
Less: BIR 2306	71.34		
BIR 2307	41.25	VATable Sales	2,047.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.79
Amount Due	2,058.31	VAT Zero Rated Sales	0.00
Add : VAT	171.19	VAT Amount	171.19
TOTAL AMOUNT DUE	2,229.50	TOTAL SALES	2,342.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1010/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609372685135

Collection Ref. Code : 1851-28-920-8
Account ID : 6099330970-1
Customer Name : PAYOT,FELICIANO LOPE GILIG
Meter Number : MTR1190633
Period : Sep 2017

Premise Address: ST. JUDE BULACAO
Billing Address: ST. JUDE BULACAO

TOTAL AMOUNT DUE : 4,665.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60993309701

BC13/187.1/1010/0/10/10-19-2017/72

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574764978014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898396

57479000002

Date : 10-19-2017

BC13/187.1/1030/0137064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747900000-2

Collection Ref. Code : 1821-93-362-1

Customer Information----------

Name : OPERIANO,JOVILITO TM L

Premise Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

Billing Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147617	Pole No	:	0137064
Serial No	:	85053702	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5737
Period From	:	09-18-2017	Prev Rdg	:	5447
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	384	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,720.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.8877/kWh	257.43
System Loss Charge	0.886/kWh	256.94
Sub-Total		2,175.40
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,721.00	74.42
Sub-Total		175.69
Government Charges		
Franchise Tax - Local		23.89
Value Added Tax		
Generation		117.73
Transmission		9.24
System Loss		16.92
Distribution		100.17
Others		15.09
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		447.73
CURRENT BILL - OCTOBER 2017		3,633.59
TOTAL AMOUNT DUE		7,354.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,165.00

Your monthly electricity consumption chart

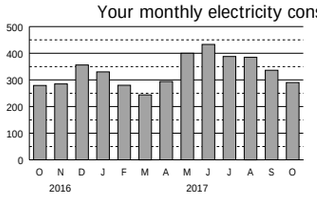

Avg Monthly Usage : 330.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,633.59		
Less : VAT	260.88		
Amount Net of VAT	3,372.71		
Less: BIR 2306	108.71		
BIR 2307	64.20	VATable Sales	3,185.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.85
Amount Due	3,199.80	VAT Zero Rated Sales	0.00
Add : VAT	260.88	VAT Amount	260.88
TOTAL AMOUNT DUE	3,460.68	TOTAL SALES	3,633.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1030/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574764978014

Collection Ref. Code : 1821-93-362-1
Account ID : 5747900000-2
Customer Name : OPERIANO,JOVILITO TM L
Meter Number : MTR1147617
Period : Sep 2017

Premise Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY
Billing Address: FLORDELIZ ST BK ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,354.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57479000002

BC13/187.1/1030/0/10/10-19-2017/72

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822836456934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900092

82290100005

Date : 10-19-2017

BC13/187.1/1080/1019581/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8229010000-5

Collection Ref. Code : 1841-73-398-9

Customer Information----------

Name : ERANA,ELIZABETH L

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129721	Pole No	:	1019581
Serial No	:	40078621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8374
Period From	:	09-18-2017	Prev Rdg	:	8020
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	160	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,939.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,027.61
Transmission Charge	0.8877/kWh	314.25
System Loss Charge	0.886/kWh	313.64
Sub-Total		2,655.50
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.16
Surcharge	0.02 of 3,940.00	78.80
Sub-Total		202.41
Government Charges		
Franchise Tax - Local		29.07
Value Added Tax		
Generation		143.70
Transmission		11.28
System Loss		20.65
Distribution		122.15
Others		16.96
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		544.84
CURRENT BILL - OCTOBER 2017		4,420.65
TOTAL AMOUNT DUE		8,360.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 4,310.00

Your monthly electricity consumption chart

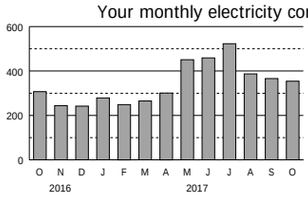

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.65		
Less : VAT	316.85		
Amount Net of VAT	4,103.80		
Less: BIR 2306	132.03		
BIR 2307	78.10	VATable Sales	3,875.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.99
Amount Due	3,893.67	VAT Zero Rated Sales	0.00
Add : VAT	316.85	VAT Amount	316.85
TOTAL AMOUNT DUE	4,210.52	TOTAL SALES	4,420.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1080/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822836456934

Collection Ref. Code : 1841-73-398-9
Account ID : 8229010000-5
Customer Name : ERANA,ELIZABETH L
Meter Number : MTR1129721
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,360.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82290100005 BC13/187.1/1080/0/10/10-19-2017/72 5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179460388697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901924

17910100001

Date : 10-19-2017

BC13/187.1/1090/1019595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791010000-1

Collection Ref. Code : 1841-22-431-6

Customer Information----------

Name : UY,PLACIDO C

Premise Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129720	Pole No	:	1019595
Serial No	:	40076971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6348
Period From	:	09-18-2017	Prev Rdg	:	6097
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	455	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,764.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.8877/kWh	222.81
System Loss Charge	0.886/kWh	222.39
Sub-Total		1,882.85
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 5,385.00	107.70
Sub-Total		195.35
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		101.89
Transmission		7.99
System Loss		14.63
Distribution		86.78
Others		18.29
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		393.12
CURRENT BILL - OCTOBER 2017		3,194.50
TOTAL AMOUNT DUE		5,959.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 2,620.00

Your monthly electricity consumption chart

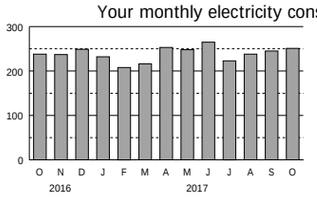

Avg Monthly Usage : 238.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,194.50		
Less : VAT	231.08		
Amount Net of VAT	2,963.42		
Less: BIR 2306	96.29		
BIR 2307	56.45	VATable Sales	2,801.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.04
Amount Due	2,810.68	VAT Zero Rated Sales	0.00
Add : VAT	231.08	VAT Amount	231.08
TOTAL AMOUNT DUE	3,041.76	TOTAL SALES	3,194.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1090/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179460388697

Collection Ref. Code : 1841-22-431-6

Account ID : 1791010000-1

Customer Name : UY,PLACIDO C

Meter Number : MTR1129720

Period : Sep 2017

Premise Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: FLORDELIS-PHASE I CLIMACO ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,959.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17910100001 BC13/187.1/1090/0/10/10-19-2017/72 5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458811512559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893997

45899000009

Date : 10-19-2017

BC13/187.1/1100/1019595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4589900000-9

Collection Ref. Code : 1839-50-536-2

Customer Information----------

Name : LIM,ALVIN M

Premise Address: ST JUDE BULACAO CEBU CITY

Billing Address: ST JUDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	414252GS6	Pole No	:	1019595
Serial No	:	60055929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77539
Period From	:	09-18-2017	Prev Rdg	:	76871
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	160	Billed kWh	:	668

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,271.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,826.10
Transmission Charge	0.5056/kWh	337.74
System Loss Charge	0.8962/kWh	598.66
Sub-Total		4,762.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.14
Surcharge	0.02 of 6,272.00	125.44
Sub-Total		358.70
Government Charges		
Franchise Tax - Local		52.78
Value Added Tax		
Generation		271.16
Transmission		12.12
System Loss		40.54
Distribution		229.96
Others		28.96
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,014.86
CURRENT BILL - OCTOBER 2017		8,052.41
TOTAL AMOUNT DUE		14,324.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 14,000.00

Your monthly electricity consumption chart

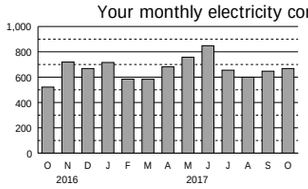

Avg Monthly Usage : 665.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,052.41		
Less : VAT	586.73		
Amount Net of VAT	7,465.68		
Less: BIR 2306	244.46		
BIR 2307	141.81	VATable Sales	7,037.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.13
Amount Due	7,079.41	VAT Zero Rated Sales	0.00
Add : VAT	586.73	VAT Amount	586.73
TOTAL AMOUNT DUE	7,666.14	TOTAL SALES	8,052.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1100/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458811512559

Collection Ref. Code : 1839-50-536-2
Account ID : 4589900000-9
Customer Name : LIM,ALVIN M
Meter Number : 414252GS6
Period : Sep 2017

Premise Address: ST JUDE BULACAO CEBU CITY
Billing Address: ST JUDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 14,324.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45899000009 BC13/187.1/1100/0/10/10-19-2017/72 5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329110300097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902363

32968111768

Date : 10-19-2017

BC13/187.1/1130/1019602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296811176-8

Collection Ref. Code : 1849-43-191-4

Customer Information----------

Name : RAGO,PEDRO BACUS

Premise Address: 1-32 ST. JUDE ACRES CLIMACO STREET BULACAO PARDO

Billing Address: 1-32 ST. JUDE ACRES CLIMACO STREET BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	459869GS6	Pole No	:	1019602
Serial No	:	68058068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15023
Period From	:	09-18-2017	Prev Rdg	:	14692
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	933	Billed kWh	:	331

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,539.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,895.87
Transmission Charge	0.5056/kWh	167.35
System Loss Charge	0.8962/kWh	296.64
Sub-Total		2,359.86
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.31
Surcharge	0.02 of 3,539.00	70.78
Sub-Total		186.36
Government Charges		
Franchise Tax - Local		26.24
Value Added Tax		
Generation		134.36
Transmission		6.01
System Loss		20.08
Distribution		114.25
Others		15.39
NPC/PSALM Adjustment		1.98
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
NPC Stranded Debts	0.0265/kWh	8.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.57
Sub-Total		504.30
CURRENT BILL - OCTOBER 2017		4,002.62
TOTAL AMOUNT DUE		7,541.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,379.00

Your monthly electricity consumption chart

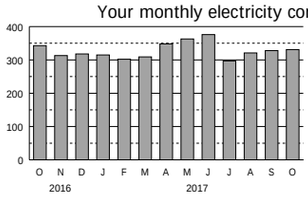

Avg Monthly Usage : 328.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,002.62		
Less : VAT	292.07		
Amount Net of VAT	3,710.55		
Less: BIR 2306	121.71		
BIR 2307	70.49	VATable Sales	3,498.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	212.23
Amount Due	3,518.35	VAT Zero Rated Sales	0.00
Add : VAT	292.07	VAT Amount	292.07
TOTAL AMOUNT DUE	3,810.42	TOTAL SALES	4,002.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1130/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329110300097

Collection Ref. Code : 1849-43-191-4
Account ID : 3296811176-8
Customer Name : RAGO,PEDRO BACUS
Meter Number : 459869GS6
Period : Sep 2017

Premise Address: 1-32 ST. JUDE ACRES CLIMACO STREET BULACAO PARDO
Billing Address: 1-32 ST. JUDE ACRES CLIMACO STREET BULACAO PARDO

TOTAL AMOUNT DUE : 7,541.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32968111768

BC13/187.1/1130/0/10/10-19-2017/72

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260149845421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894915

26080100006

Date : 10-19-2017

BC13/187.1/1140/1019602/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608010000-6

Collection Ref. Code : 1841-61-935-3

Customer Information----------

Name : ALDABA,ISABELA R

Premise Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY

Billing Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133761	Pole No	:	1019602
Serial No	:	40077708	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4815
Period From	:	09-18-2017	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	170	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,809.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.8877/kWh	224.59
System Loss Charge	0.886/kWh	224.16
Sub-Total		1,897.86
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 2,809.00	56.18
Sub-Total		144.53
Government Charges		
Franchise Tax - Local		20.78
Value Added Tax		
Generation		102.71
Transmission		8.06
System Loss		14.76
Distribution		87.47
Others		12.10
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		389.54
CURRENT BILL - OCTOBER 2017		3,160.84
TOTAL AMOUNT DUE		5,969.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,904.00

Your monthly electricity consumption chart

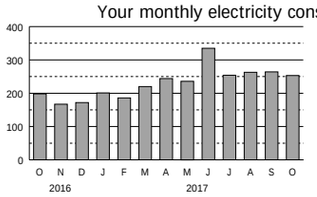

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.84		
Less : VAT	226.61		
Amount Net of VAT	2,934.23		
Less: BIR 2306	94.42		
BIR 2307	55.84	VATable Sales	2,771.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.93
Amount Due	2,783.97	VAT Zero Rated Sales	0.00
Add : VAT	226.61	VAT Amount	226.61
TOTAL AMOUNT DUE	3,010.58	TOTAL SALES	3,160.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1140/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260149845421

Collection Ref. Code : 1841-61-935-3
Account ID : 2608010000-6
Customer Name : ALDABA,ISABELA R
Meter Number : MTR1133761
Period : Sep 2017

Premise Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY
Billing Address: CLIMACO ST. ST. JUDE ACRES SUBD. BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,969.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26080100006

BC13/187.1/1140/0/10/10-19-2017/72

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337719620498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905723

33799000006

Date : 10-19-2017

BC13/187.1/1160/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379900000-6

Collection Ref. Code : 1823-98-194-1

Customer Information----------

Name : OSTRIA,MINDA G

Premise Address: 132 FLORDELIZ BULACAO CEBU CITY

Billing Address: 132 FLORDELIZ BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	268914GS6	Pole No	:	0137015
Serial No	:	46651767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25227
Period From	:	09-18-2017	Prev Rdg	:	25085
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	150	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		82.66
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		6.93
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		217.06
CURRENT BILL - OCTOBER 2017		1,723.42
TOTAL AMOUNT DUE		3,377.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,656.00

Your monthly electricity consumption chart

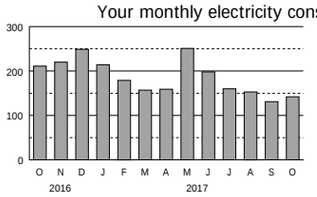

Avg Monthly Usage : 186.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.42		
Less : VAT	125.97		
Amount Net of VAT	1,597.45		
Less: BIR 2306	52.49		
BIR 2307	30.35	VATable Sales	1,506.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.09
Amount Due	1,514.61	VAT Zero Rated Sales	0.00
Add : VAT	125.97	VAT Amount	125.97
TOTAL AMOUNT DUE	1,640.58	TOTAL SALES	1,723.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1160/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337719620498

Collection Ref. Code : 1823-98-194-1
Account ID : 3379900000-6
Customer Name : OSTRIA,MINDA G
Meter Number : 268914GS6
Period : Sep 2017

Premise Address: 132 FLORDELIZ BULACAO CEBU CITY
Billing Address: 132 FLORDELIZ BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,377.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33799000006

BC13/187.1/1160/0/10/10-19-2017/72

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898315985614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908568

89823446391

Date : 10-19-2017

BC13/187.1/1164/0137064/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982344639-1

Collection Ref. Code : 1855-73-389-7

Customer Information----------

Name : GRANZON,LINDBERGH CANETE

Premise Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

Billing Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5293 EVS6	Pole No	:	0137064
Serial No	:	02038841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3187
Period From	:	09-18-2017	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 191.00	3.82
Sub-Total		39.08
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		2.55
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		152.06
CURRENT BILL - OCTOBER 2017		1,205.22
TOTAL AMOUNT DUE		1,396.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 500.00

Your monthly electricity consumption chart

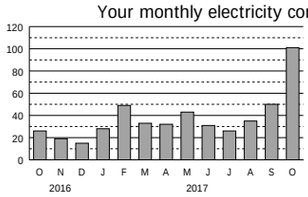

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,205.22		
Less : VAT	87.41		
Amount Net of VAT	1,117.81		
Less: BIR 2306	36.41		
BIR 2307	21.22	VATable Sales	1,053.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.65
Amount Due	1,060.18	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,147.59	TOTAL SALES	1,205.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1164/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898315985614

Collection Ref. Code : 1855-73-389-7

Account ID : 8982344639-1

Customer Name : GRANZON,LINDBERGH CANETE

Meter Number : 5293 EVS6

Period : Sep 2017

Premise Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

Billing Address: 133 ST. JUDE ACRES BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,396.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89823446391

BC13/187.1/1164/0/10/10-19-2017/72

5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502478136637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891719

50231706933

Date : 10-19-2017

BC13/187.1/1165/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023170693-3

Collection Ref. Code : 1855-73-419-2

Customer Information----------

Name : OSTRIA,FREDISWINDA GRANZON

Premise Address: 133 FLORDELIZ BULACAO

Billing Address: 133 FLORDELIZ BULACAO

TIN :

Metering Information----------

Meter No	:	1851 EVS6	Pole No	:	0137015
Serial No	:	01746519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4531
Period From	:	09-18-2017	Prev Rdg	:	4471
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		- 131.04
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 10.46
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.46
CURRENT BILL - OCTOBER 2017		550.87
TOTAL AMOUNT DUE		2,302.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 500.00

Your monthly electricity consumption chart

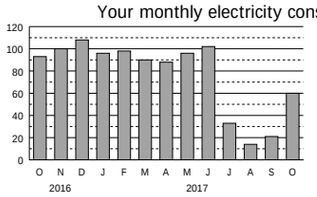

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.87		
Less : VAT	40.19		
Amount Net of VAT	510.68		
Less: BIR 2306	16.76		
BIR 2307	9.54	VATable Sales	473.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.27
Amount Due	484.38	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	524.57	TOTAL SALES	550.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1165/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502478136637

Collection Ref. Code : 1855-73-419-2

Account ID : 5023170693-3

Customer Name : OSTRIA,FREDISWINDA GRANZON

Meter Number : 1851 EVS6

Period : Jun 2017 to Sep 2017

Premise Address: 133 FLORDELIZ BULACAO

Billing Address: 133 FLORDELIZ BULACAO

TOTAL AMOUNT DUE : 2,302.09

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50231706933

BC13/187.1/1165/0/10/10-19-2017/72

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455228541084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893005

4554187672

Date : 10-19-2017

BC13/187.1/1171/0137015/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554187672-3

Collection Ref. Code : 1863-52-644-7

Customer Information----------

Name : BRILLANTE,ANA MARIE GEPOLANE

Premise Address: FLORDELIS ST. SAINT JUDE BULACAO, CEBU CITY

Billing Address: FLORDELIS ST. SAINT JUDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136351	Pole No	:	0137015
Serial No	:	40092722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4850
Period From	:	09-18-2017	Prev Rdg	:	4674
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	350	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 2,002.00	40.04
Sub-Total		101.50
Government Charges		
Franchise Tax - Local		13.99
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		8.48
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		268.75
CURRENT BILL - OCTOBER 2017		2,133.65
TOTAL AMOUNT DUE		4,135.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,245.00

Your monthly electricity consumption chart

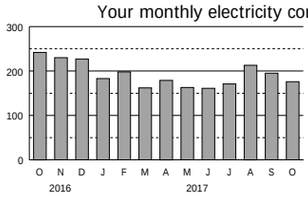

Avg Monthly Usage : 192.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.65		
Less : VAT	155.86		
Amount Net of VAT	1,977.79		
Less: BIR 2306	64.93		
BIR 2307	37.58	VATable Sales	1,864.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.89
Amount Due	1,875.28	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	2,031.14	TOTAL SALES	2,133.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1171/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455228541084

Collection Ref. Code : 1863-52-644-7
Account ID : 4554187672-3
Customer Name : BRILLANTE,ANA MARIE GEPOLANE
Meter Number : MTR1136351
Period : Sep 2017

Premise Address: FLORDELIS ST. SAINT JUDE BULACAO, CEBU CITY
Billing Address: FLORDELIS ST. SAINT JUDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,135.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4554187672 BC13/187.1/1171/0/10/10-19-2017/72 5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860247449573
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894284

86060100004

Date : 10-19-2017

BC13/187.1/1180/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606010000-4

Collection Ref. Code : 1835-98-917-9

Customer Information----------

Name : CUENCO,MECHIE B

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	157248DS6	Pole No	:	0137022
Serial No	:	10156630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16216
Period From	:	09-18-2017	Prev Rdg	:	15278
No of Days	:	30	Diff Rdg	:	938
Avg kWh/day	:	31.27	Registered	:	938
Conn Load	:	380	Billed kWh	:	938

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,309.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,372.58
Transmission Charge	0.5056/kWh	474.25
System Loss Charge	0.8962/kWh	840.64
Sub-Total		6,687.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,642.06
Supply Charge	0.4118/kWh	386.27
Metering Charge	0.6989/kWh	655.57
	5.00/month	5.00
Sub-Total		2,688.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	88.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.18
NPC/PSALM Adjustment	0.2547/kWh	238.91
Surcharge	0.02 of 11,310.00	226.20
Sub-Total		553.74
Government Charges		
Franchise Tax - Local		74.47
Value Added Tax		
Generation		380.76
Transmission		17.02
System Loss		56.93
Distribution		322.67
Others		46.72
NPC/PSALM Adjustment		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	146.42
Environmental Charge	0.0025/kWh	2.35
NPC Stranded Contract Costs	0.1938/kWh	181.78
NPC Stranded Debts	0.0265/kWh	24.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	171.65
Sub-Total		1,431.23
CURRENT BILL - OCTOBER 2017		11,361.34
TOTAL AMOUNT DUE		22,671.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 10,597.00

Your monthly electricity consumption chart

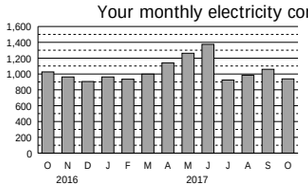

Avg Monthly Usage : 1,036.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,361.34		
Less : VAT	829.70		
Amount Net of VAT	10,531.64		
Less: BIR 2306	345.71		
BIR 2307	200.09	VATable Sales	9,930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	601.53
Amount Due	9,985.84	VAT Zero Rated Sales	0.00
Add : VAT	829.70	VAT Amount	829.70
TOTAL AMOUNT DUE	10,815.54	TOTAL SALES	11,361.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1180/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860247449573

Collection Ref. Code : 1835-98-917-9
Account ID : 8606010000-4
Customer Name : CUENCO,MECHIE B
Meter Number : 157248DS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO
Billing Address: ST JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 22,671.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86060100004

BC13/187.1/1180/0/10/10-19-2017/72

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276080971545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901031

27677987219

Date : 10-19-2017

BC13/187.1/1192/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767798721-9

Collection Ref. Code : 2767-79-872-1

Customer Information----------

Name : JUMAGDAO,HAZEL PASIGNAJEN

Premise Address: 1-99 FLORDELIZ STREET ST. JUDE ACRESS BULACAO, CEBU CITY

Billing Address: 1-99 FLORDELIZ STREET ST. JUDE ACRESS BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188229	Pole No	:	0137022
Serial No	:	40134206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3744
Period From	:	09-18-2017	Prev Rdg	:	3385
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	222	Billed kWh	:	359

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,937.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,056.24
Transmission Charge	0.5056/kWh	181.51
System Loss Charge	0.8962/kWh	321.74
Sub-Total		2,559.49
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.44
Surcharge	0.02 of 4,938.00	98.76
Sub-Total		224.12
Government Charges		
Franchise Tax - Local		28.62
Value Added Tax		
Generation		145.73
Transmission		6.52
System Loss		21.80
Distribution		123.87
Others		19.36
NPC/PSALM Adjustment		2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	56.04
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.57
NPC Stranded Debts	0.0265/kWh	9.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.70
Sub-Total		549.76
CURRENT BILL - OCTOBER 2017		4,365.59
TOTAL AMOUNT DUE		9,303.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,662.00

Your monthly electricity consumption chart

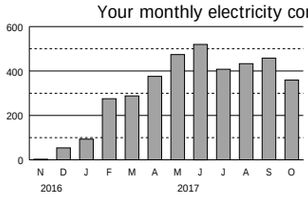

Avg Monthly Usage : 311.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.59		
Less : VAT	319.42		
Amount Net of VAT	4,046.17		
Less: BIR 2306	133.09		
BIR 2307	76.89	VATable Sales	3,815.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.34
Amount Due	3,836.19	VAT Zero Rated Sales	0.00
Add : VAT	319.42	VAT Amount	319.42
TOTAL AMOUNT DUE	4,155.61	TOTAL SALES	4,365.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1192/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276080971545

Collection Ref. Code : 2767-79-872-1
Account ID : 2767798721-9
Customer Name : JUMAGDAO,HAZEL PASIGNAJEN
Meter Number : MTR1188229
Period : Sep 2017

Premise Address: 1-99 FLORDELIZ STREET ST. JUDE ACRESS BULACAO, CEBU CITY
Billing Address: 1-99 FLORDELIZ STREET ST. JUDE ACRESS BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 9,303.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27677987219

BC13/187.1/1192/0/10/10-19-2017/72

5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637673073082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904636

63787456977

Date : 10-19-2017

BC13/187.1/1194/0137022/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378745697-7

Collection Ref. Code : 1851-90-308-9

Customer Information----------

Name : CABANCA,CELERINO JR. PAIRES

Premise Address: INTERIOR ST. JUDE ACRES BULACAO

Billing Address: INTERIOR ST. JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	534747 GS6	Pole No	:	0137022
Serial No	:	26065618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19647
Period From	:	09-18-2017	Prev Rdg	:	19328
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	136	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,332.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 3,332.50	66.65
Sub-Total		178.04
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		14.65
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		485.84
CURRENT BILL - OCTOBER 2017		3,855.95
TOTAL AMOUNT DUE		7,188.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,900.00

Your monthly electricity consumption chart

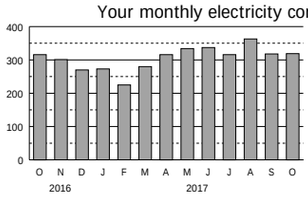

Avg Monthly Usage : 305.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.95		
Less : VAT	281.32		
Amount Net of VAT	3,574.63		
Less: BIR 2306	117.23		
BIR 2307	67.91	VATable Sales	3,370.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.52
Amount Due	3,389.49	VAT Zero Rated Sales	0.00
Add : VAT	281.32	VAT Amount	281.32
TOTAL AMOUNT DUE	3,670.81	TOTAL SALES	3,855.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1194/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637673073082

Collection Ref. Code : 1851-90-308-9

Account ID : 6378745697-7

Customer Name : CABANCA,CELERINO JR. PAIRES

Meter Number : 534747 GS6

Period : Sep 2017

Premise Address: INTERIOR ST. JUDE ACRES BULACAO

Billing Address: INTERIOR ST. JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 7,188.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63787456977

BC13/187.1/1194/0/10/10-19-2017/72

5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146009115184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909469

14693071996

Date : 10-19-2017

BC13/187.1/1195/1361781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469307199-6

Collection Ref. Code : 1853-88-980-6

Customer Information----------

Name : PEQUE,NORIENELL MASECAMPO

Premise Address: VILLA CHIARA FLORDELEZ ST. ST.JUDE ACRES BULACAO

Billing Address: VILLA CHIARA FLORDELEZ ST. ST.JUDE ACRES BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1041040	Pole No	:	1361781
Serial No	:	126816060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4625
Period From	:	09-18-2017	Prev Rdg	:	4012
No of Days	:	30	Diff Rdg	:	613
Avg kWh/day	:	20.43	Registered	:	613
Conn Load	:	444	Billed kWh	:	613

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,563.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,511.08
Transmission Charge	0.5056/kWh	309.93
System Loss Charge	0.8962/kWh	549.37
Sub-Total		4,370.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,073.12
Supply Charge	0.4118/kWh	252.43
Metering Charge	0.6989/kWh	428.43
	5.00/month	5.00
Sub-Total		1,758.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	156.13
Surcharge	0.02 of 6,563.50	131.27
Sub-Total		345.33
Government Charges		
Franchise Tax - Local		48.56
Value Added Tax		
Generation		248.83
Transmission		11.12
System Loss		37.19
Distribution		211.08
Others		28.53
NPC/PSALM Adjustment		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	95.69
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.80
NPC Stranded Debts	0.0265/kWh	16.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.18
Sub-Total		933.41
CURRENT BILL - OCTOBER 2017		7,408.10
TOTAL AMOUNT DUE		13,971.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 13,135.00

Your monthly electricity consumption chart

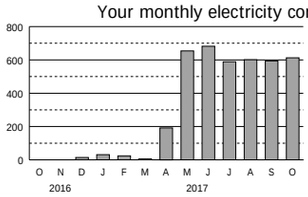

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,408.10		
Less : VAT	540.41		
Amount Net of VAT	6,867.69		
Less: BIR 2306	225.18		
BIR 2307	130.47	VATable Sales	6,474.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	393.00
Amount Due	6,512.04	VAT Zero Rated Sales	0.00
Add : VAT	540.41	VAT Amount	540.41
TOTAL AMOUNT DUE	7,052.45	TOTAL SALES	7,408.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1195/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146009115184

Collection Ref. Code : 1853-88-980-6
Account ID : 1469307199-6
Customer Name : PEQUE,NORIENELL MASECAMPO
Meter Number : MTR1041040
Period : Sep 2017

Premise Address: VILLA CHIARA FLORDELEZ ST. ST.JUDE ACRES BULACAO
Billing Address: VILLA CHIARA FLORDELEZ ST. ST.JUDE ACRES BULACAO

TOTAL AMOUNT DUE : 13,971.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14693071996 BC13/187.1/1195/0/10/10-19-2017/72 5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285800313675
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904906

28554084088

Date : 10-19-2017

BC13/187.1/1201/1361781/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855408408-8

Collection Ref. Code : 2855-40-840-8

Customer Information----------

Name : GENIN,MERLYN BUENAFLOR

Premise Address: ST. JUDE ACRE BULACAO, CEBU CITY
Billing Address: ST. JUDE ACRE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195872	Pole No	:	1361781
Serial No	:	40141849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	697
Period From	:	09-18-2017	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		227.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.8877/kWh	49.71
System Loss Charge	0.886/kWh	49.62
Sub-Total		420.08
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 232.50	4.65
Sub-Total		24.20
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		22.73
Transmission		1.79
System Loss		3.26
Distribution		19.83
Others		1.74
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		85.71
CURRENT BILL - OCTOBER 2017		695.22
TOTAL AMOUNT DUE		922.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,729.00

Your monthly electricity consumption chart

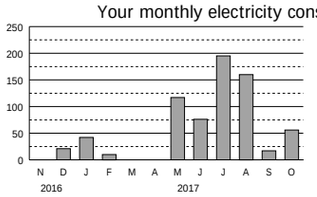

Avg Monthly Usage : 63.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.22		
Less : VAT	49.68		
Amount Net of VAT	645.54		
Less: BIR 2306	20.71		
BIR 2307	12.28	VATable Sales	609.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	612.55	VAT Zero Rated Sales	0.00
Add : VAT	49.68	VAT Amount	49.68
TOTAL AMOUNT DUE	662.23	TOTAL SALES	695.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1201/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285800313675

Collection Ref. Code : 2855-40-840-8
Account ID : 2855408408-8
Customer Name : GENIN,MERLYN BUENAFLOR
Meter Number : MTR1195872
Period : Sep 2017

Premise Address: ST. JUDE ACRE BULACAO, CEBU CITY
Billing Address: ST. JUDE ACRE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 922.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28554084088

BC13/187.1/1201/0/10/10-19-2017/72

5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510779359442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895076

5101829121

Date : 10-19-2017

BC13/187.1/1202/0137043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5101832912-1

Collection Ref. Code : 1863-84-776-6

Customer Information----------

Name : CABALLERO,JOAN SYLLANTO

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TIN : 222-631-283-000

Metering Information----------

Meter No	:	MTR1195222	Pole No	:	0137043
Serial No	:	40141199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	900
Period From	:	09-18-2017	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 846.00	16.92
Sub-Total		- 46.85
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.34
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.99
CURRENT BILL - OCTOBER 2017		928.36
TOTAL AMOUNT DUE		1,774.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,719.00

Your monthly electricity consumption chart

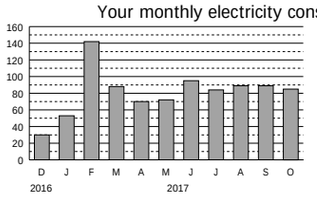

Avg Monthly Usage : 81.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.36		
Less : VAT	67.17		
Amount Net of VAT	861.19		
Less: BIR 2306	27.98		
BIR 2307	16.27	VATable Sales	807.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	816.94	VAT Zero Rated Sales	0.00
Add : VAT	67.17	VAT Amount	67.17
TOTAL AMOUNT DUE	884.11	TOTAL SALES	928.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1202/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510779359442

Collection Ref. Code : 1863-84-776-6
Account ID : 5101832912-1
Customer Name : CABALLERO,JOAN SYLLANTO
Meter Number : MTR1195222
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO, CEBU CITY
Billing Address: RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,774.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5101829121

BC13/187.1/1202/0/10/10-19-2017/72

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389703986758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905209

38976392951

Date : 10-19-2017

BC13/187.1/1236/0205396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897639295-1

Collection Ref. Code : 1865-24-440-6

Customer Information----------

Name : URIAN,DIOSCORO JOEL TIU

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1114794	Pole No	:	0205396
Serial No	:	40049579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5101
Period From	:	09-18-2017	Prev Rdg	:	4789
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	236	Billed kWh	:	312

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,528.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,787.04
Transmission Charge	0.5056/kWh	157.75
System Loss Charge	0.8962/kWh	279.61
Sub-Total		2,224.40
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.47
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		179.53
Government Charges		
Franchise Tax - Local		18.82
LFT Differential	0.0061/kWh	1.90
Value Added Tax		
Generation		126.66
Transmission		5.66
System Loss		18.94
Distribution		107.73
Others		14.49
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.71
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.47
NPC Stranded Debts	0.0265/kWh	8.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.10
Sub-Total		471.39
CURRENT BILL - OCTOBER 2017		3,773.05
TOTAL AMOUNT DUE		7,301.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 3,558.00

Your monthly electricity consumption chart

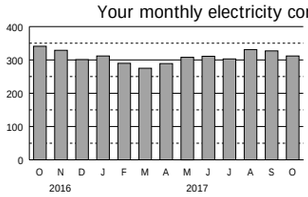

Avg Monthly Usage : 309.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,773.05		
Less : VAT	275.34		
Amount Net of VAT	3,497.71		
Less: BIR 2306	114.73		
BIR 2307	66.45	VATable Sales	3,301.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.05
Amount Due	3,316.53	VAT Zero Rated Sales	0.00
Add : VAT	275.34	VAT Amount	275.34
TOTAL AMOUNT DUE	3,591.87	TOTAL SALES	3,773.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1236/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389703986758

Collection Ref. Code : 1865-24-440-6
Account ID : 3897639295-1
Customer Name : URIAN,DIOSCORO JOEL TIU
Meter Number : MTR1114794
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 7,301.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38976392951

BC13/187.1/1236/0/31/10-19-2017/72

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681436581753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901448

68182768561

Date : 10-19-2017

BC13/187.1/1240/0205396/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6818276856-1

Collection Ref. Code : 1851-27-494-4

Customer Information----------

Name : GEMPEROSO,IRIS MAE REQUINA

Premise Address: SITIO UFEVA BULACAO

Billing Address: SITIO UFEVA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1111891	Pole No	:	0205396
Serial No	:	84458150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10782
Period From	:	09-18-2017	Prev Rdg	:	10359
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	236	Billed kWh	:	423

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,683.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,422.82
Transmission Charge	0.8877/kWh	375.50
System Loss Charge	0.886/kWh	374.78
Sub-Total		3,173.10
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.74
Surcharge	0.02 of 4,683.50	93.67
Sub-Total		241.38
Government Charges		
Franchise Tax - Local		26.39
LFT Differential	0.0061/kWh	2.58
Value Added Tax		
Generation		171.70
Transmission		13.48
System Loss		24.69
Distribution		145.84
Others		19.51
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	66.03
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.98
NPC Stranded Debts	0.0265/kWh	11.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.41
Sub-Total		644.41
CURRENT BILL - OCTOBER 2017		5,274.21
TOTAL AMOUNT DUE		9,957.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,730.00

Your monthly electricity consumption chart

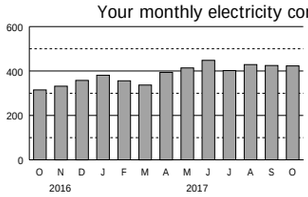

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,274.21		
Less : VAT	377.75		
Amount Net of VAT	4,896.46		
Less: BIR 2306	157.39		
BIR 2307	93.18	VATable Sales	4,629.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.66
Amount Due	4,645.89	VAT Zero Rated Sales	0.00
Add : VAT	377.75	VAT Amount	377.75
TOTAL AMOUNT DUE	5,023.64	TOTAL SALES	5,274.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1240/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681436581753

Collection Ref. Code : 1851-27-494-4

Account ID : 6818276856-1

Customer Name : GEMPEROSO,IRIS MAE REQUINA

Meter Number : MTR1111891

Period : Sep 2017

Premise Address: SITIO UFEVA BULACAO

Billing Address: SITIO UFEVA BULACAO

TOTAL AMOUNT DUE : 9,957.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68182768561 BC13/187.1/1240/0/31/10-19-2017/72 5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198672652144
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19888197589

1011909504
Date : 10-19-2017
BC13/187.1/1255/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1988819758-9
Collection Ref. Code : 1857-49-317-6

Customer Information----------
Name : RUBINOS,JUPITER QUIJADA
Premise Address: SITIO RIVERSIDE BULACAO, TALISAY CITY
Billing Address: SITIO RIVERSIDE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	459623 GS6	Pole No	:	0193495
Serial No	:	93356730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5647
Period From	:	09-18-2017	Prev Rdg	:	5491
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	354	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		76.83
Government Charges		
Franchise Tax - Local		9.35
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		5.69
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		234.35
CURRENT BILL - OCTOBER 2017		1,874.74
TOTAL AMOUNT DUE		2,992.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 1,268.35

Your monthly electricity consumption chart

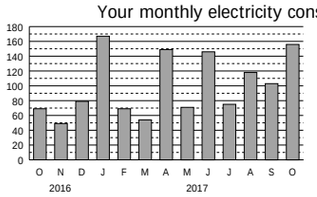

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.74		
Less : VAT	136.40		
Amount Net of VAT	1,738.34		
Less: BIR 2306	56.86		
BIR 2307	33.01	VATable Sales	1,640.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.95
Amount Due	1,648.47	VAT Zero Rated Sales	0.00
Add : VAT	136.40	VAT Amount	136.40
TOTAL AMOUNT DUE	1,784.87	TOTAL SALES	1,874.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1255/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198672652144

Collection Ref. Code : 1857-49-317-6
Account ID : 1988819758-9
Customer Name : RUBINOS,JUPITER QUIJADA
Meter Number : 459623 GS6
Period : Sep 2017

Premise Address: SITIO RIVERSIDE BULACAO, TALISAY CITY
Billing Address: SITIO RIVERSIDE BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,992.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19888197589 BC13/187.1/1255/0/31/10-19-2017/72 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297779424702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909389

29799000004

Date : 10-19-2017

BC13/187.1/1260/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979900000-4

Collection Ref. Code : 1825-19-494-7

Customer Information----------

Name : PASCUA,CHONA D

Premise Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

Billing Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129582	Pole No	:	0193495
Serial No	:	40077310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9046
Period From	:	09-18-2017	Prev Rdg	:	8726
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	402	Billed kWh	:	320

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,696.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,832.86
Transmission Charge	0.8877/kWh	284.06
System Loss Charge	0.886/kWh	283.52
Sub-Total		2,400.44
Distribution Charges		
Distribution Charge	1.7506/kWh	560.19
Supply Charge	0.4118/kWh	131.78
Metering Charge	0.6989/kWh	223.65
	5.00/month	5.00
Sub-Total		920.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.50
Surcharge	0.02 of 4,696.50	93.93
Sub-Total		205.67
Government Charges		
Franchise Tax - Local		26.45
Value Added Tax		
Generation		129.89
Transmission		10.20
System Loss		18.68
Distribution		110.47
Others		18.07
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
NPC Stranded Debts	0.0265/kWh	8.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.56
Sub-Total		495.48
CURRENT BILL - OCTOBER 2017		4,022.21
TOTAL AMOUNT DUE		8,718.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,967.00

Your monthly electricity consumption chart

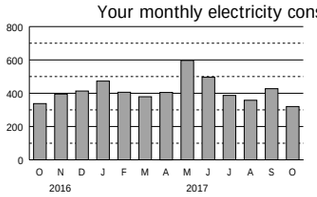

Avg Monthly Usage : 414.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.21		
Less : VAT	289.22		
Amount Net of VAT	3,732.99		
Less: BIR 2306	120.52		
BIR 2307	71.06	VATable Sales	3,526.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.26
Amount Due	3,541.41	VAT Zero Rated Sales	0.00
Add : VAT	289.22	VAT Amount	289.22
TOTAL AMOUNT DUE	3,830.63	TOTAL SALES	4,022.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1260/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297779424702

Collection Ref. Code : 1825-19-494-7
Account ID : 2979900000-4
Customer Name : PASCUA,CHONA D
Meter Number : MTR1129582
Period : Sep 2017

Premise Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY
Billing Address: SITIO UFEBA, RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,718.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29799000004

BC13/187.1/1260/0/10/10-19-2017/72

5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263289928113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895798

26363462545

Date : 10-19-2017

BC13/187.1/1265/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2636346254-5

Collection Ref. Code : 1851-45-404-7

Customer Information----------

Name : BANES,STEPHEN DELIT

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	555230 GS6	Pole No	:	0204425
Serial No	:	80404994	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4012
Period From	:	09-18-2017	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:		Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		976.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.8877/kWh	71.90
System Loss Charge	0.886/kWh	71.77
Sub-Total		607.61
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 976.50	19.53
Sub-Total		47.82
Government Charges		
Franchise Tax - Local		5.09
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.89
Transmission		2.58
System Loss		4.73
Distribution		28.41
Others		3.93
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		124.12
CURRENT BILL - OCTOBER 2017		1,016.32
TOTAL AMOUNT DUE		1,992.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,085.00

Your monthly electricity consumption chart

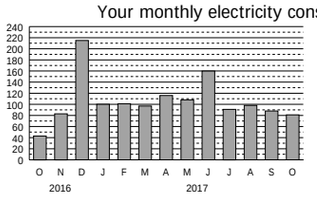

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.32		
Less : VAT	73.02		
Amount Net of VAT	943.30		
Less: BIR 2306	30.43		
BIR 2307	17.96	VATable Sales	892.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.10
Amount Due	894.91	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	967.93	TOTAL SALES	1,016.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1265/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263289928113

Collection Ref. Code : 1851-45-404-7
Account ID : 2636346254-5
Customer Name : BANES,STEPHEN DELIT
Meter Number : 555230 GS6
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,992.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26363462545

BC13/187.1/1265/0/31/10-19-2017/72

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782946257169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902929

78210100000

Date : 10-19-2017

BC13/187.1/1270/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821010000-0

Collection Ref. Code : 1845-63-821-2

Customer Information----------

Name : FUENTES,CHENITA O

Premise Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

Billing Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.77	Registered	:	
Conn Load	:	526	Billed kWh	:	113

Additional Metering Information ----------

Meter No	:	BSG1705170	Pole No	:	1151961
Serial No	:	85163702	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	47
Period From	:	10-05-2017	Prev Reading	:	0
No of Days	:	13	Consumption	:	47
Meter No	:	483652GS6	Pole No	:	1151961
Serial No	:	53509991	Multiplier	:	1
Period To	:	10-05-2017	Pres Reading	:	40062
Period From	:	09-18-2017	Prev Reading	:	39996
No of Days	:	17	Consumption	:	66

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,332.00	26.64
Sub-Total		66.10
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.56
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.90
CURRENT BILL - OCTOBER 2017		1,372.96
TOTAL AMOUNT DUE		2,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,340.00

Your monthly electricity consumption chart

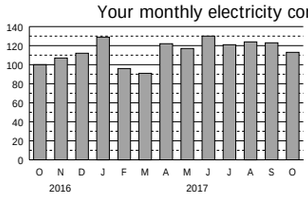

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.96		
Less : VAT	100.41		
Amount Net of VAT	1,272.55		
Less: BIR 2306	41.84		
BIR 2307	24.18	VATable Sales	1,200.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,206.53	VAT Zero Rated Sales	0.00
Add : VAT	100.41	VAT Amount	100.41
TOTAL AMOUNT DUE	1,306.94	TOTAL SALES	1,372.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1270/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782946257169

Collection Ref. Code : 1845-63-821-2

Account ID : 7821010000-0

Customer Name : FUENTES,CHENITA O

Meter Number : 555230 GS6

Period : Sep 2017

Premise Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

Billing Address: LOT#2-D/ MIGHTY VILLA SUBDIVISION BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,704.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78210100000

BC13/187.1/1270/0/10/10-19-2017/72

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363438837657
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36367948761

BILLING STATEMENT

1011895591

Date : 10-19-2017

BC13/187.1/1281/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636794876-1

Collection Ref. Code : 1851-62-851-7

Customer Information----------

Name : FUENTES,CHENITA OBATAY

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO, TALISAY
Billing Address: MIGHTY VILLA SUBDIVISION BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	3555 EVS6	Pole No	:	1151961
Serial No	:	01549827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11209
Period From	:	09-18-2017	Prev Rdg	:	11069
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	508	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,206.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,206.00	24.12
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		8.42
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		5.59
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		210.89
CURRENT BILL - OCTOBER 2017		1,687.61
TOTAL AMOUNT DUE		2,893.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 280.87

Your monthly electricity consumption chart

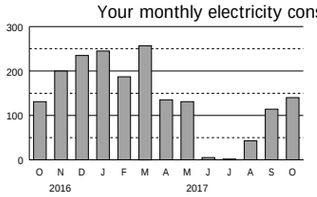

Avg Monthly Usage : 140.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,687.61		
Less : VAT	122.96		
Amount Net of VAT	1,564.65		
Less: BIR 2306	51.24		
BIR 2307	29.72	VATable Sales	1,476.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.93
Amount Due	1,483.69	VAT Zero Rated Sales	0.00
Add : VAT	122.96	VAT Amount	122.96
TOTAL AMOUNT DUE	1,606.65	TOTAL SALES	1,687.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1281/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363438837657

Collection Ref. Code : 1851-62-851-7
Account ID : 3636794876-1
Customer Name : FUENTES,CHENITA OBATAY
Meter Number : 3555 EVS6
Period : Sep 2017

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO, TALISAY
Billing Address: MIGHTY VILLA SUBDIVISION BULACAO, TALISAY

TOTAL AMOUNT DUE : 2,893.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36367948761

BC13/187.1/1281/0/31/10-19-2017/72

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486776539868
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904181

48642445166

Date : 10-19-2017

BC13/187.1/1284/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4864244516-6

Collection Ref. Code : 1851-62-848-7

Customer Information----------

Name : FUENTES,RIC RYAN VILLAVER

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO
Billing Address: MIGHTY VILLA SUBDIVISION BULACAO

TIN :

Metering Information----------

Meter No	:	548213 GS6	Pole No	:	1151961
Serial No	:	74702255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12540
Period From	:	09-18-2017	Prev Rdg	:	12235
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	1318	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,746.95
Transmission Charge	0.5056/kWh	154.21
System Loss Charge	0.8962/kWh	273.34
Sub-Total		2,174.50
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.68
Surcharge	0.02 of 6,485.00	129.70
Sub-Total		236.20
Government Charges		
Franchise Tax - Local		18.74
LFT Differential	0.0061/kWh	1.86
Value Added Tax		
Generation		123.81
Transmission		5.53
System Loss		18.51
Distribution		105.32
Others		21.49
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		468.46
CURRENT BILL - OCTOBER 2017		3,756.85
TOTAL AMOUNT DUE		6,777.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 3,464.00

Your monthly electricity consumption chart

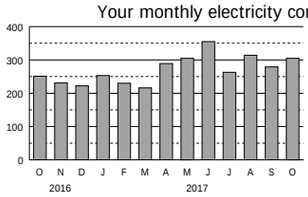

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.85		
Less : VAT	276.48		
Amount Net of VAT	3,480.37		
Less: BIR 2306	115.20		
BIR 2307	66.18	VATable Sales	3,288.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	191.98
Amount Due	3,298.99	VAT Zero Rated Sales	0.00
Add : VAT	276.48	VAT Amount	276.48
TOTAL AMOUNT DUE	3,575.47	TOTAL SALES	3,756.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1284/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486776539868

Collection Ref. Code : 1851-62-848-7
Account ID : 4864244516-6
Customer Name : FUENTES,RIC RYAN VILLAVER
Meter Number : 548213 GS6
Period : Sep 2017

Premise Address: MIGHTY VILLA SUBDIVISION BULACAO
Billing Address: MIGHTY VILLA SUBDIVISION BULACAO

TOTAL AMOUNT DUE : 6,777.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48642445166

BC13/187.1/1284/0/31/10-19-2017/72

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151352972262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890792

15190140549

Date : 10-19-2017

BC13/187.1/1290/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1519014054-9

Collection Ref. Code : 1849-67-212-1

Customer Information----------

Name : PATALINGHUG,TEOPANES YBANEZ

Premise Address: MIGHTY VILLA
Billing Address: MIGHTY VILLA

TIN : 286-229-047-000

Metering Information----------

Meter No	:	511325 GS6	Pole No	:	0193481
Serial No	:	67792647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22973
Period From	:	09-18-2017	Prev Rdg	:	22399
No of Days	:	30	Diff Rdg	:	574
Avg kWh/day	:	19.13	Registered	:	574
Conn Load	:	364	Billed kWh	:	574

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,314.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,287.70
Transmission Charge	0.5056/kWh	290.21
System Loss Charge	0.8962/kWh	514.42
Sub-Total		4,092.33
Distribution Charges		
Distribution Charge	1.7506/kWh	1,004.84
Supply Charge	0.4118/kWh	236.37
Metering Charge	0.6989/kWh	401.17
	5.00/month	5.00
Sub-Total		1,647.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.20
Surcharge	0.02 of 8,314.00	166.28
Sub-Total		366.72
Government Charges		
Franchise Tax - Local		34.81
LFT Differential	0.0061/kWh	3.50
Value Added Tax		
Generation		232.99
Transmission		10.42
System Loss		34.83
Distribution		197.69
Others		31.06
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	89.61
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.24
NPC Stranded Debts	0.0265/kWh	15.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.04
Sub-Total		871.27
CURRENT BILL - OCTOBER 2017		6,977.70
TOTAL AMOUNT DUE		15,291.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 6,178.00

Your monthly electricity consumption chart

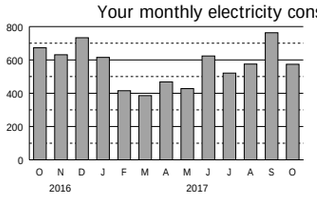

Avg Monthly Usage : 569.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,977.70		
Less : VAT	510.42		
Amount Net of VAT	6,467.28		
Less: BIR 2306	212.68		
BIR 2307	122.89	VATable Sales	6,106.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.85
Amount Due	6,131.71	VAT Zero Rated Sales	0.00
Add : VAT	510.42	VAT Amount	510.42
TOTAL AMOUNT DUE	6,642.13	TOTAL SALES	6,977.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1290/0/ /10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151352972262

Collection Ref. Code : 1849-67-212-1
Account ID : 1519014054-9
Customer Name : PATALINGHUG,TEOPANES YBANEZ
Meter Number : 511325 GS6
Period : Sep 2017

Premise Address: MIGHTY VILLA
Billing Address: MIGHTY VILLA

TOTAL AMOUNT DUE : 15,291.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15190140549

BC13/187.1/1290/0/ /10-19-2017/72

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329650429541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902217

32960100009

Date : 10-19-2017

BC13/187.1/1300/0193481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296010000-9

Collection Ref. Code : 1841-52-569-3

Customer Information----------

Name : MELENDREZ,ESTRELLA A

Premise Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135910	Pole No	:	0193481
Serial No	:	85013064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7899
Period From	:	09-18-2017	Prev Rdg	:	7558
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	1898	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,283.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,953.15
Transmission Charge	0.8877/kWh	302.71
System Loss Charge	0.886/kWh	302.13
Sub-Total		2,557.99
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	86.85
Surcharge	0.02 of 4,283.00	85.66
Sub-Total		204.74
Government Charges		
Franchise Tax - Local		28.08
Value Added Tax		
Generation		138.41
Transmission		10.86
System Loss		19.90
Distribution		117.68
Others		17.52
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		526.10
CURRENT BILL - OCTOBER 2017		4,269.52
TOTAL AMOUNT DUE		8,552.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 4,834.00

Your monthly electricity consumption chart

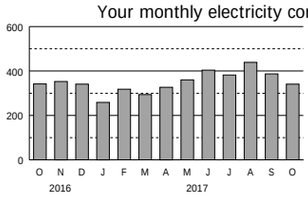

Avg Monthly Usage : 349.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,269.52		
Less : VAT	306.41		
Amount Net of VAT	3,963.11		
Less: BIR 2306	127.67		
BIR 2307	75.43	VATable Sales	3,743.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.69
Amount Due	3,760.01	VAT Zero Rated Sales	0.00
Add : VAT	306.41	VAT Amount	306.41
TOTAL AMOUNT DUE	4,066.42	TOTAL SALES	4,269.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1300/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329650429541

Collection Ref. Code : 1841-52-569-3
Account ID : 3296010000-9
Customer Name : MELENDREZ,ESTRELLA A
Meter Number : MTR1135910
Period : Sep 2017

Premise Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY
Billing Address: BLK4 LOT9 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,552.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32960100009 BC13/187.1/1300/0/10/10-19-2017/72 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952409104107
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891550

95269678579

Date : 10-19-2017

BC13/187.1/1315/0204432/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526967857-9

Collection Ref. Code : 1851-92-260-1

Customer Information----------

Name : BADAYOS,ROSALIA ABELLANA

Premise Address: SITIO MIGHTY VILLA BULACAO
Billing Address: SITIO MIGHTY VILLA BULACAO

TIN :

Metering Information----------

Meter No	:	BSV1701000	Pole No	:	0204432
Serial No	:	41021170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	222
Period From	:	09-18-2017	Prev Rdg	:	146
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 72.01
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.11
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		105.79
CURRENT BILL - OCTOBER 2017		798.10
TOTAL AMOUNT DUE		1,961.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 410.13

Your monthly electricity consumption chart

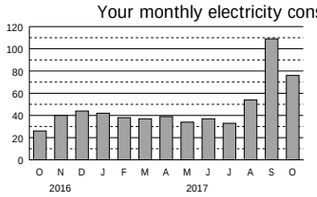

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.10		
Less : VAT	57.89		
Amount Net of VAT	740.21		
Less: BIR 2306	24.12		
BIR 2307	13.95	VATable Sales	692.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.90
Amount Due	702.14	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	760.03	TOTAL SALES	798.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1315/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952409104107

Collection Ref. Code : 1851-92-260-1
Account ID : 9526967857-9
Customer Name : BADAYOS,ROSALIA ABELLANA
Meter Number : BSV1701000
Period : Sep 2017

Premise Address: SITIO MIGHTY VILLA BULACAO
Billing Address: SITIO MIGHTY VILLA BULACAO

TOTAL AMOUNT DUE : 1,961.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95269678579 BC13/187.1/1315/0/10/10-19-2017/72 5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024127125970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899242

02498024997

Date : 10-19-2017

BC13/187.1/1345/0193474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0249802499-7

Collection Ref. Code : 1853-40-320-2

Customer Information----------

Name : DAYANAN,CRISANTO NARVASA

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	439724 GS6	Pole No	:	0193474
Serial No	:	52979155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5717
Period From	:	09-18-2017	Prev Rdg	:	5537
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,093.00	41.86
Sub-Total		104.71
Government Charges		
Franchise Tax - Local		10.88
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.50
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		272.33
CURRENT BILL - OCTOBER 2017		2,180.39
TOTAL AMOUNT DUE		4,267.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,175.68

Your monthly electricity consumption chart

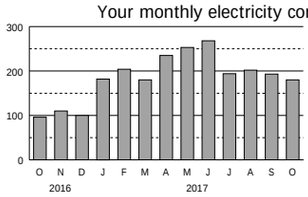

Avg Monthly Usage : 184.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.39		
Less : VAT	159.21		
Amount Net of VAT	2,021.18		
Less: BIR 2306	66.34		
BIR 2307	38.40	VATable Sales	1,908.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.12
Amount Due	1,916.44	VAT Zero Rated Sales	0.00
Add : VAT	159.21	VAT Amount	159.21
TOTAL AMOUNT DUE	2,075.65	TOTAL SALES	2,180.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1345/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024127125970

Collection Ref. Code : 1853-40-320-2

Account ID : 0249802499-7

Customer Name : DAYANAN,CRISANTO NARVASA

Meter Number : 439724 GS6

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 4,267.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02498024997

BC13/187.1/1345/0/31/10-19-2017/72

5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994301763586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909215

99484399755

Date : 10-19-2017

BC13/187.1/1345/1151961/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948439975-5

Collection Ref. Code : 9948-43-997-5

Customer Information----------

Name : HONGRIA,RYAN ESPANOL

Premise Address: BLK 1 LOT 11 MIGHTY VILLA BULACAO, CEBU CITY

Billing Address: BLK 1 LOT 11 MIGHTY VILLA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196327	Pole No	:	1151961
Serial No	:	40142304	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3464
Period From	:	09-18-2017	Prev Rdg	:	3086
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	850	Billed kWh	:	378

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,133.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,165.07
Transmission Charge	0.5056/kWh	191.12
System Loss Charge	0.8962/kWh	338.76
Sub-Total		2,694.95
Distribution Charges		
Distribution Charge	1.7506/kWh	661.73
Supply Charge	0.4118/kWh	155.66
Metering Charge	0.6989/kWh	264.18
	5.00/month	5.00
Sub-Total		1,086.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.28
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		214.66
Government Charges		
Franchise Tax - Local		29.97
Value Added Tax		
Generation		153.44
Transmission		6.86
System Loss		22.94
Distribution		130.39
Others		17.80
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.00
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.26
NPC Stranded Debts	0.0265/kWh	10.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.17
Sub-Total		576.06
CURRENT BILL - OCTOBER 2017		4,572.24
TOTAL AMOUNT DUE		8,705.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,000.00

Your monthly electricity consumption chart

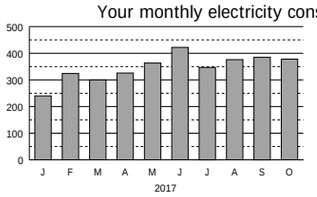

Avg Monthly Usage : 346.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,572.24		
Less : VAT	333.69		
Amount Net of VAT	4,238.55		
Less: BIR 2306	139.05		
BIR 2307	80.52	VATable Sales	3,996.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.37
Amount Due	4,018.98	VAT Zero Rated Sales	0.00
Add : VAT	333.69	VAT Amount	333.69
TOTAL AMOUNT DUE	4,352.67	TOTAL SALES	4,572.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1345/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994301763586

Collection Ref. Code : 9948-43-997-5
Account ID : 9948439975-5
Customer Name : HONGRIA,RYAN ESPANOL
Meter Number : MTR1196327
Period : Sep 2017

Premise Address: BLK 1 LOT 11 MIGHTY VILLA BULACAO, CEBU CITY
Billing Address: BLK 1 LOT 11 MIGHTY VILLA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 8,705.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99484399755

BC13/187.1/1345/0/10/10-19-2017/72

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032016040739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902465

03249000005

Date : 10-19-2017

BC13/187.1/1360/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324900000-5

Collection Ref. Code : 1843-44-320-1

Customer Information----------

Name : SON,YAPHET IAN A

Premise Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	417304GS6	Pole No	:	0204425
Serial No	:	2004202844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22197
Period From	:	09-18-2017	Prev Rdg	:	21898
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	924	Billed kWh	:	299

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,465.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,712.58
Transmission Charge	0.8877/kWh	265.42
System Loss Charge	0.886/kWh	264.91
Sub-Total		2,242.91
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.16
Surcharge	0.02 of 3,466.00	69.32
Sub-Total		173.74
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		121.38
Transmission		9.53
System Loss		17.45
Distribution		103.26
Others		14.66
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
NPC Stranded Debts	0.0265/kWh	7.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.72
Sub-Total		460.66
CURRENT BILL - OCTOBER 2017		3,737.84
TOTAL AMOUNT DUE		7,203.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,351.17

Your monthly electricity consumption chart

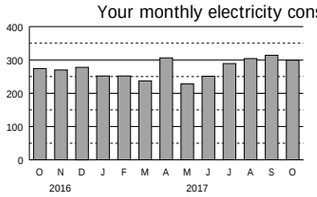

Avg Monthly Usage : 273.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.84		
Less : VAT	268.07		
Amount Net of VAT	3,469.77		
Less: BIR 2306	111.70		
BIR 2307	66.04	VATable Sales	3,277.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.59
Amount Due	3,292.03	VAT Zero Rated Sales	0.00
Add : VAT	268.07	VAT Amount	268.07
TOTAL AMOUNT DUE	3,560.10	TOTAL SALES	3,737.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032016040739

Collection Ref. Code : 1843-44-320-1

Account ID : 0324900000-5

Customer Name : SON,YAPHET IAN A

Meter Number : 417304GS6

Period : Sep 2017

Premise Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK5 LOT21 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,203.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03249000005 BC13/187.1/1360/0/10/10-19-2017/72 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397987495212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908262

39799000003

Date : 10-19-2017

BC13/187.1/1370/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3979900000-3

Collection Ref. Code : 1825-19-500-5

Customer Information----------

Name : TANGARORANG,ELISA T

Premise Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

Billing Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135949	Pole No	:	0204425
Serial No	:	85012137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	722
Period From	:	09-18-2017	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	480	Billed kWh	:	9

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		113.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	51.55
Transmission Charge	0.8877/kWh	7.99
System Loss Charge	0.886/kWh	7.97
Sub-Total		67.51
Distribution Charges		
Distribution Charge	1.7506/kWh	15.76
Supply Charge	0.4118/kWh	3.71
Metering Charge	0.6989/kWh	6.29
	5.00/month	5.00
Sub-Total		30.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.85
NPC/PSALM Adjustment	0.2547/kWh	2.29
Surcharge	0.02 of 113.00	2.26
Sub-Total		5.40
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		3.65
Transmission		0.29
System Loss		0.52
Distribution		3.69
Others		0.47
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
NPC Stranded Debts	0.0265/kWh	0.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.65
Sub-Total		14.51
CURRENT BILL - OCTOBER 2017		118.18
TOTAL AMOUNT DUE		231.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 276.00

Your monthly electricity consumption chart

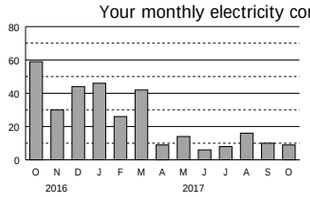

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.18		
Less : VAT	8.67		
Amount Net of VAT	109.51		
Less: BIR 2306	3.60		
BIR 2307	2.09	VATable Sales	103.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.84
Amount Due	103.82	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	112.49	TOTAL SALES	118.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1370/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397987495212

Collection Ref. Code : 1825-19-500-5
Account ID : 3979900000-3
Customer Name : TANGARORANG,ELISA T
Meter Number : MTR1135949
Period : Sep 2017

Premise Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY
Billing Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 231.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39799000003

BC13/187.1/1370/0/10/10-19-2017/72

5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597577018864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906573

59799000001

Date : 10-19-2017

BC13/187.1/1380/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979900000-1

Collection Ref. Code : 1825-19-518-8

Customer Information----------

Name : FEBRA,HARRY A

Premise Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY
Billing Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136618	Pole No	:	0204425
Serial No	:	85000393	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4500
Period From	:	09-18-2017	Prev Rdg	:	4248
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	480	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,169.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.8877/kWh	223.70
System Loss Charge	0.886/kWh	223.27
Sub-Total		1,890.35
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 5,169.50	103.39
Sub-Total		191.38
Government Charges		
Franchise Tax - Local		21.06
Value Added Tax		
Generation		102.29
Transmission		8.03
System Loss		14.70
Distribution		87.12
Others		17.79
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		394.10
CURRENT BILL - OCTOBER 2017		3,201.87
TOTAL AMOUNT DUE		8,371.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,806.27

Your monthly electricity consumption chart

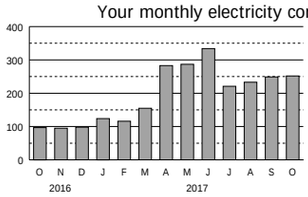

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,201.87		
Less : VAT	231.43		
Amount Net of VAT	2,970.44		
Less: BIR 2306	96.43		
BIR 2307	56.58	VATable Sales	2,807.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.67
Amount Due	2,817.43	VAT Zero Rated Sales	0.00
Add : VAT	231.43	VAT Amount	231.43
TOTAL AMOUNT DUE	3,048.86	TOTAL SALES	3,201.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1380/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597577018864

Collection Ref. Code : 1825-19-518-8
Account ID : 5979900000-1
Customer Name : FEBRA,HARRY A
Meter Number : MTR1136618
Period : Sep 2017

Premise Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY
Billing Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,371.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59799000001 BC13/187.1/1380/0/10/10-19-2017/72 5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706995922508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893091

70680423038

Date : 10-19-2017

BC13/187.1/1385/0204425/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7068042303-8

Collection Ref. Code : 1861-48-191-8

Customer Information----------

Name : CABALUNA,PEDRO C

Premise Address: MIGHTY VILLA BULACAO, CEBU CITY
Billing Address: MIGHTY VILLA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078990	Pole No	:	0204425
Serial No	:	40012568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1212
Period From	:	09-18-2017	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.72
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.00
CURRENT BILL - OCTOBER 2017		520.47
TOTAL AMOUNT DUE		924.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 525.00

Your monthly electricity consumption chart

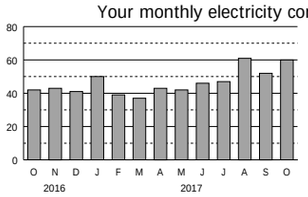

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.47		
Less : VAT	36.93		
Amount Net of VAT	483.54		
Less: BIR 2306	15.40		
BIR 2307	9.00	VATable Sales	446.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.14	VAT Zero Rated Sales	0.00
Add : VAT	36.93	VAT Amount	36.93
TOTAL AMOUNT DUE	496.07	TOTAL SALES	520.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1385/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706995922508

Collection Ref. Code : 1861-48-191-8
Account ID : 7068042303-8
Customer Name : CABALUNA,PEDRO C
Meter Number : MTR1078990
Period : Sep 2017

Premise Address: MIGHTY VILLA BULACAO, CEBU CITY
Billing Address: MIGHTY VILLA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 924.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70680423038

BC13/187.1/1385/0/10/10-19-2017/72

5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403984288315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891969

40301100000

Date : 10-19-2017

BC13/187.1/1400/0204404/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4030110000-0

Collection Ref. Code : 1841-88-341-7

Customer Information----------

Name : VIOLON,ESTER C

Premise Address: MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY
Billing Address: MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135911	Pole No	:	0204404
Serial No	:	85013023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1991
Period From	:	09-18-2017	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	372	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		584.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.8877/kWh	13.32
System Loss Charge	0.886/kWh	13.29
Sub-Total		112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.41
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 584.50	11.69
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		6.08
Transmission		0.48
System Loss		0.87
Distribution		5.75
Others		1.73
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		24.77
CURRENT BILL - OCTOBER 2017		202.14
TOTAL AMOUNT DUE		786.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 300.00

Your monthly electricity consumption chart

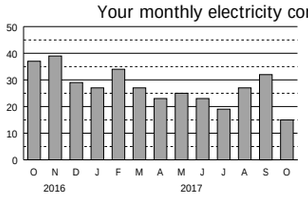

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.14		
Less : VAT	15.00		
Amount Net of VAT	187.14		
Less: BIR 2306	6.27		
BIR 2307	3.57	VATable Sales	177.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.77
Amount Due	177.30	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	192.30	TOTAL SALES	202.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1400/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403984288315

Collection Ref. Code : 1841-88-341-7
Account ID : 4030110000-0
Customer Name : VIOLON,ESTER C
Meter Number : MTR1135911
Period : Sep 2017

Premise Address: MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY
Billing Address: MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 786.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40301100000

BC13/187.1/1400/0/10/10-19-2017/72

5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129211361354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902755

12960100001

Date : 10-19-2017

BC13/187.1/1420/0204411/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1296010000-1

Collection Ref. Code : 1841-52-563-4

Customer Information----------

Name : GEMPEROSO,ERNECITA R

Premise Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

Billing Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135909	Pole No	:	0204411
Serial No	:	85062268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7542
Period From	:	09-18-2017	Prev Rdg	:	7255
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	800	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,740.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,643.85
Transmission Charge	0.8877/kWh	254.77
System Loss Charge	0.886/kWh	254.28
Sub-Total		2,152.90
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	73.10
Surcharge	0.02 of 3,741.00	74.82
Sub-Total		175.03
Government Charges		
Franchise Tax - Local		23.66
Value Added Tax		
Generation		116.49
Transmission		9.14
System Loss		16.75
Distribution		99.14
Others		15.07
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		443.23
CURRENT BILL - OCTOBER 2017		3,597.35
TOTAL AMOUNT DUE		7,338.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,820.00

Your monthly electricity consumption chart

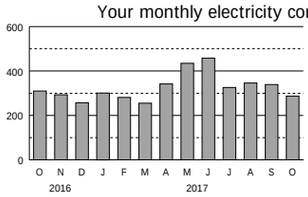

Avg Monthly Usage : 325.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.35		
Less : VAT	258.30		
Amount Net of VAT	3,339.05		
Less: BIR 2306	107.63		
BIR 2307	63.56	VATable Sales	3,154.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.93
Amount Due	3,167.86	VAT Zero Rated Sales	0.00
Add : VAT	258.30	VAT Amount	258.30
TOTAL AMOUNT DUE	3,426.16	TOTAL SALES	3,597.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1420/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129211361354

Collection Ref. Code : 1841-52-563-4
Account ID : 1296010000-1
Customer Name : GEMPEROSO,ERNECITA R
Meter Number : MTR1135909
Period : Sep 2017

Premise Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY
Billing Address: BLK 2 LOT7 MIGHTY VILLA SUBD. RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,338.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12960100001 BC13/187.1/1420/0/10/10-19-2017/72 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377953944190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900646

37759672332

Date : 10-19-2017

BC13/187.1/1460/0204390/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3775967233-2

Collection Ref. Code : 1849-93-560-2

Customer Information----------

Name : ESCARIO,ELIZA RIEGO

Premise Address: MIGHTY VILLA SUBDIVISION RIVERSIDE BULACAO
Billing Address: MIGHTY VILLA SUBDIVISION RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	012518 EFS6	Pole No	:	0204390
Serial No	:	121436946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5789
Period From	:	09-18-2017	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	500	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 58.79
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 5.70
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		126.90
CURRENT BILL - OCTOBER 2017		972.27
TOTAL AMOUNT DUE		1,407.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 603.00

Your monthly electricity consumption chart

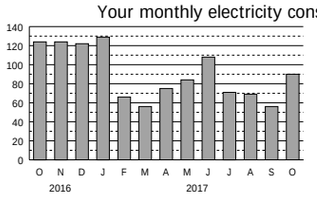

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.27		
Less : VAT	69.98		
Amount Net of VAT	902.29		
Less: BIR 2306	29.18		
BIR 2307	17.03	VATable Sales	845.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.92
Amount Due	856.08	VAT Zero Rated Sales	0.00
Add : VAT	69.98	VAT Amount	69.98
TOTAL AMOUNT DUE	926.06	TOTAL SALES	972.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1460/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377953944190

Collection Ref. Code : 1849-93-560-2
Account ID : 3775967233-2
Customer Name : ESCARIO,ELIZA RIEGO
Meter Number : 012518 EFS6
Period : Sep 2017

Premise Address: MIGHTY VILLA SUBDIVISION RIVERSIDE BULACAO
Billing Address: MIGHTY VILLA SUBDIVISION RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 1,407.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37759672332

BC13/187.1/1460/0/10/10-19-2017/72

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830375970694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903689

83049000009

Date : 10-19-2017

BC13/187.1/1490/0193460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304900000-9

Collection Ref. Code : 1843-30-416-3

Customer Information----------

Name : ODTOHAN,MESAEL B

Premise Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY
Billing Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211674WS6	Pole No	:	0193460
Serial No	:	49602236	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13198
Period From	:	09-18-2017	Prev Rdg	:	13072
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	233	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,492.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.8877/kWh	111.85
System Loss Charge	0.886/kWh	111.64
Sub-Total		945.18
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		51.15
Transmission		4.02
System Loss		7.35
Distribution		43.86
Others		6.25
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		194.56
CURRENT BILL - OCTOBER 2017		1,579.10
TOTAL AMOUNT DUE		3,071.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,394.00

Your monthly electricity consumption chart

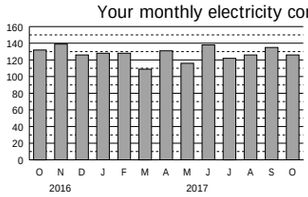

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.10		
Less : VAT	113.38		
Amount Net of VAT	1,465.72		
Less: BIR 2306	47.24		
BIR 2307	27.90	VATable Sales	1,384.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.18
Amount Due	1,390.58	VAT Zero Rated Sales	0.00
Add : VAT	113.38	VAT Amount	113.38
TOTAL AMOUNT DUE	1,503.96	TOTAL SALES	1,579.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1490/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830375970694

Collection Ref. Code : 1843-30-416-3
Account ID : 8304900000-9
Customer Name : ODTOHAN,MESAEL B
Meter Number : 211674WS6
Period : Sep 2017

Premise Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY
Billing Address: MIGHTY VILLA SUBD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,071.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83049000009 BC13/187.1/1490/0/10/10-19-2017/72 5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497292615070

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4979900002

BILLING STATEMENT

1011908187

Date : 10-19-2017

BC13/187.1/1510/0193460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979900000-2

Collection Ref. Code : 1825-19-512-9

Customer Information----------

Name : EREJER,MARIO GENIE A

Premise Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY
Billing Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108760	Pole No	:	0193460
Serial No	:	129126641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5325
Period From	:	09-18-2017	Prev Rdg	:	5067
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	160	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,383.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,477.75
Transmission Charge	0.8877/kWh	229.03
System Loss Charge	0.886/kWh	228.59
Sub-Total		1,935.37
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.71
Surcharge	0.02 of 3,384.00	67.68
Sub-Total		157.77
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		104.71
Transmission		8.22
System Loss		15.06
Distribution		89.19
Others		13.60
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		398.57
CURRENT BILL - OCTOBER 2017		3,234.92
TOTAL AMOUNT DUE		6,618.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 3,500.00

Your monthly electricity consumption chart

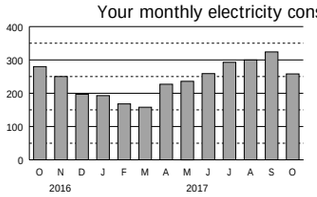

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.92		
Less : VAT	232.32		
Amount Net of VAT	3,002.60		
Less: BIR 2306	96.81		
BIR 2307	57.15	VATable Sales	2,836.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.25
Amount Due	2,848.64	VAT Zero Rated Sales	0.00
Add : VAT	232.32	VAT Amount	232.32
TOTAL AMOUNT DUE	3,080.96	TOTAL SALES	3,234.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1510/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497292615070

Collection Ref. Code : 1825-19-512-9
Account ID : 4979900000-2
Customer Name : EREJER,MARIO GENIE A
Meter Number : MTR1108760
Period : Sep 2017

Premise Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY
Billing Address: SITIO UFEBA RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,618.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4979900002

BC13/187.1/1510/0/10/10-19-2017/72

5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740807264830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905356

74054165985

Date : 10-19-2017

BC13/187.1/1541/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405416598-5

Collection Ref. Code : 1865-26-269-2

Customer Information----------

Name : CAMERINO,AIZA VILLACIS

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1017083	Pole No	:	0193495
Serial No	:	42351568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3510
Period From	:	09-18-2017	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	236	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,660.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 2,660.50	53.21
Sub-Total		140.86
Government Charges		
Franchise Tax - Local		15.12
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		11.23
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		378.87
CURRENT BILL - OCTOBER 2017		3,032.42
TOTAL AMOUNT DUE		5,692.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,485.00

Your monthly electricity consumption chart

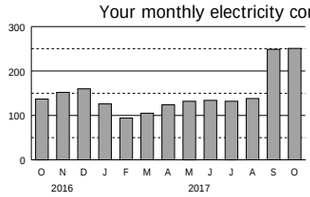

Avg Monthly Usage : 148.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.42		
Less : VAT	221.19		
Amount Net of VAT	2,811.23		
Less: BIR 2306	92.16		
BIR 2307	53.40	VATable Sales	2,653.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.68
Amount Due	2,665.67	VAT Zero Rated Sales	0.00
Add : VAT	221.19	VAT Amount	221.19
TOTAL AMOUNT DUE	2,886.86	TOTAL SALES	3,032.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1541/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740807264830

Collection Ref. Code : 1865-26-269-2
Account ID : 7405416598-5
Customer Name : CAMERINO,AIZA VILLACIS
Meter Number : MTR1017083
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 5,692.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74054165985

BC13/187.1/1541/0/31/10-19-2017/72

5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709677733478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894349

70931598992

Date : 10-19-2017

BC13/187.1/1542/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093159899-2

Collection Ref. Code : 7093-15-989-9

Customer Information----------

Name : ORDENIZA,BOBBY ENTREVENCION

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	BSV1701287	Pole No	:	0193495
Serial No	:	41021457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	387
Period From	:	09-18-2017	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	236	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,563.66
Transmission Charge	0.5056/kWh	138.03
System Loss Charge	0.8962/kWh	244.66
Sub-Total		1,946.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.53
Surcharge	0.02 of 953.00	19.06
Sub-Total		114.38
Government Charges		
Franchise Tax - Local		16.23
LFT Differential	0.0061/kWh	1.67
Value Added Tax		
Generation		110.82
Transmission		4.95
System Loss		16.57
Distribution		94.34
Others		7.53
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		407.13
CURRENT BILL - OCTOBER 2017		3,253.99
TOTAL AMOUNT DUE		4,207.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 180.00

Your monthly electricity consumption chart

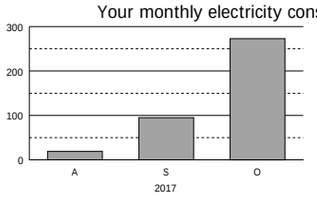

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.99		
Less : VAT	235.84		
Amount Net of VAT	3,018.15		
Less: BIR 2306	98.27		
BIR 2307	57.30	VATable Sales	2,846.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.29
Amount Due	2,862.58	VAT Zero Rated Sales	0.00
Add : VAT	235.84	VAT Amount	235.84
TOTAL AMOUNT DUE	3,098.42	TOTAL SALES	3,253.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1542/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709677733478

Collection Ref. Code : 7093-15-989-9
Account ID : 7093159899-2
Customer Name : ORDENIZA,BOBBY ENTREVENCION
Meter Number : BSV1701287
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 4,207.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70931598992

BC13/187.1/1542/0/31/10-19-2017/72

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183478234882
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903230

18383406420

Date : 10-19-2017

BC13/187.1/1546/0193495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1838340642-0

Collection Ref. Code : 1857-36-920-3

Customer Information----------

Name : ORDENIZA,BOBBY ENTREVENCION

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	004995 EFS6	Pole No	:	0193495
Serial No	:	97683635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9813
Period From	:	09-18-2017	Prev Rdg	:	9576
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	122	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,817.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,357.46
Transmission Charge	0.5056/kWh	119.83
System Loss Charge	0.8962/kWh	212.40
Sub-Total		1,689.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.36
Surcharge	0.02 of 2,817.00	56.34
Sub-Total		139.10
Government Charges		
Franchise Tax - Local		14.32
LFT Differential	0.0061/kWh	1.45
Value Added Tax		
Generation		96.20
Transmission		4.30
System Loss		14.39
Distribution		81.98
Others		11.34
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		358.56
CURRENT BILL - OCTOBER 2017		2,870.48
TOTAL AMOUNT DUE		5,687.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 3,165.00

Your monthly electricity consumption chart

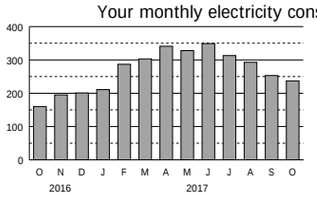

Avg Monthly Usage : 267.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,870.48		
Less : VAT	209.63		
Amount Net of VAT	2,660.85		
Less: BIR 2306	87.35		
BIR 2307	50.55	VATable Sales	2,511.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.93
Amount Due	2,522.95	VAT Zero Rated Sales	0.00
Add : VAT	209.63	VAT Amount	209.63
TOTAL AMOUNT DUE	2,732.58	TOTAL SALES	2,870.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1546/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183478234882

Collection Ref. Code : 1857-36-920-3
Account ID : 1838340642-0
Customer Name : ORDENIZA,BOBBY ENTREVENCION
Meter Number : 004995 EFS6
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 5,687.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18383406420

BC13/187.1/1546/0/31/10-19-2017/72

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088773110804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906845

08899295292

Date : 10-19-2017

BC13/187.1/1547/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0889929529-2

Collection Ref. Code : 1863-61-848-1

Customer Information----------

Name : ORDENIZA,NORMAN ENTREVENTION

Premise Address: UFEBA BULACAO,TALISAY CITY

Billing Address: UFEBA BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1139579	Pole No	:	0211533
Serial No	:	40093381	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1585
Period From	:	09-18-2017	Prev Rdg	:	1529
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	222	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 2,921.50	58.43
Sub-Total		- 96.65
Government Charges		
Franchise Tax - Local		2.67
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 6.76
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		75.02
CURRENT BILL - OCTOBER 2017		542.85
TOTAL AMOUNT DUE		1,824.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,640.00

Your monthly electricity consumption chart

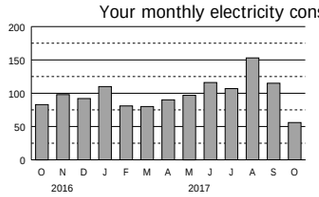

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.85		
Less : VAT	40.55		
Amount Net of VAT	502.30		
Less: BIR 2306	16.90		
BIR 2307	9.42	VATable Sales	467.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.47
Amount Due	475.98	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	516.53	TOTAL SALES	542.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1547/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088773110804

Collection Ref. Code : 1863-61-848-1
Account ID : 0889929529-2
Customer Name : ORDENIZA,NORMAN ENTREVENTION
Meter Number : MTR1139579
Period : Sep 2017

Premise Address: UFEBA BULACAO,TALISAY CITY
Billing Address: UFEBA BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 1,824.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08899295292

BC13/187.1/1547/0/31/10-19-2017/72

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420804770873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898574

42059000002

Date : 10-19-2017

BC13/187.1/1560/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205900000-2

Collection Ref. Code : 1821-20-329-1

Customer Information----------

Name : GENSON,RUSTICA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	08-18-2017	Prev Rdg	:	
No of Days	:	61	Diff Rdg	:	
Avg kWh/day	:	2.39	Registered	:	
Conn Load	:	150	Billed kWh	:	146

Additional Metering Information ----------

Meter No	:	BSG1701331	Pole No	:	0211533
Serial No	:	85150695	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	97
Period From	:	09-11-2017	Prev Reading	:	0
No of Days	:	37	Consumption	:	97
Meter No	:	506443 GS6	Pole No	:	0211533
Serial No	:	96480659	Multiplier	:	1
Period To	:	09-11-2017	Pres Reading	:	6833
Period From	:	08-18-2017	Prev Reading	:	6784
No of Days	:	24	Consumption	:	49

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Discount	-0.15 of 1,463.66	- 219.55
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		7.38
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		- 15.69
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		197.01
CURRENT BILL - OCTOBER 2017		1,492.11
TOTAL AMOUNT DUE		2,182.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 715.00

Your monthly electricity consumption chart

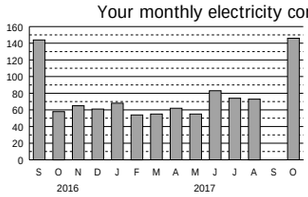

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.11		
Less : VAT	106.70		
Amount Net of VAT	1,385.41		
Less: BIR 2306	44.46		
BIR 2307	26.07	VATable Sales	1,295.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.31
Amount Due	1,314.88	VAT Zero Rated Sales	0.00
Add : VAT	106.70	VAT Amount	106.70
TOTAL AMOUNT DUE	1,421.58	TOTAL SALES	1,492.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1560/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420804770873

Collection Ref. Code : 1821-20-329-1

Account ID : 4205900000-2

Customer Name : GENSON,RUSTICA R

Meter Number : MTR1139579

Period : Aug 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,182.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42059000002

BC13/187.1/1560/0/31/10-19-2017/72

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151994566235
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890949

15105542169

Date : 10-19-2017

BC13/187.1/1575/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510554216-9

Collection Ref. Code : 1859-59-734-3

Customer Information----------

Name : HIMAYA,ANNA MARIE COMPUESTO

Premise Address: BULACAO BULACAO, TALISAY CITY
Billing Address: BULACAO BULACAO, TALISAY CITY

TIN : 072-217-701-153

Metering Information----------

Meter No	:	MTR1034541	Pole No	:	0211533
Serial No	:	121742155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5817
Period From	:	09-18-2017	Prev Rdg	:	5693
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	236	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 3,633.50	72.67
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		7.75
LFT Differential	0.0061/kWh	0.76
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		11.15
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		193.35
CURRENT BILL - OCTOBER 2017		1,553.15
TOTAL AMOUNT DUE		5,186.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 2,442.00

Your monthly electricity consumption chart

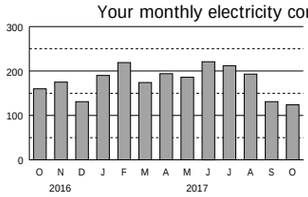

Avg Monthly Usage : 177.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.15		
Less : VAT	115.17		
Amount Net of VAT	1,437.98		
Less: BIR 2306	48.00		
BIR 2307	27.37	VATable Sales	1,359.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.18
Amount Due	1,362.61	VAT Zero Rated Sales	0.00
Add : VAT	115.17	VAT Amount	115.17
TOTAL AMOUNT DUE	1,477.78	TOTAL SALES	1,553.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1575/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151994566235

Collection Ref. Code : 1859-59-734-3
Account ID : 1510554216-9
Customer Name : HIMAYA,ANNA MARIE COMPUESTO
Meter Number : MTR1034541
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO BULACAO, TALISAY CITY
Billing Address: BULACAO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 5,186.40 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15105542169

BC13/187.1/1575/0/31/10-19-2017/72

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482679384041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902674

48240100007

Date : 10-19-2017

BC13/187.1/1580/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824010000-7

Collection Ref. Code : 1817-22-806-4

Customer Information----------

Name : ARMACHUELO,CARMELITA

Premise Address: BULACAO, PARDO RIVERSIDE

Billing Address: BULACAO, PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1046514	Pole No	:	0211533
Serial No	:	125290442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2603
Period From	:	09-18-2017	Prev Rdg	:	2546
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 134.98
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.29
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.71
CURRENT BILL - OCTOBER 2017		511.20
TOTAL AMOUNT DUE		1,068.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 585.00

Your monthly electricity consumption chart

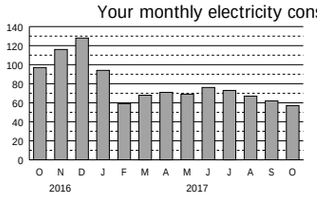

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.20		
Less : VAT	36.82		
Amount Net of VAT	474.38		
Less: BIR 2306	15.34		
BIR 2307	8.85	VATable Sales	439.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.89
Amount Due	450.19	VAT Zero Rated Sales	0.00
Add : VAT	36.82	VAT Amount	36.82
TOTAL AMOUNT DUE	487.01	TOTAL SALES	511.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1580/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482679384041

Collection Ref. Code : 1817-22-806-4
Account ID : 4824010000-7
Customer Name : ARMACHUELO,CARMELITA
Meter Number : MTR1046514
Period : Sep 2017

Premise Address: BULACAO, PARDO RIVERSIDE
Billing Address: BULACAO, PARDO RIVERSIDE

TOTAL AMOUNT DUE : 1,068.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48240100007

BC13/187.1/1580/0/31/10-19-2017/72

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348120747405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909598

34850100008

Date : 10-19-2017

BC13/187.1/1590/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3485010000-8

Collection Ref. Code : 1835-67-539-5

Customer Information----------

Name : PASTOR,FRANKLIN JOSE P TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	375900GS6	Pole No	:	0211533
Serial No	:	2003135185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8280
Period From	:	09-18-2017	Prev Rdg	:	8241
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 181.88
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.61
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.06
CURRENT BILL - OCTOBER 2017		253.82
TOTAL AMOUNT DUE		529.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 294.00

Your monthly electricity consumption chart

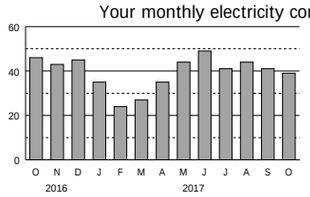

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.82		
Less : VAT	17.53		
Amount Net of VAT	236.29		
Less: BIR 2306	7.31		
BIR 2307	4.29	VATable Sales	212.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	224.69	VAT Zero Rated Sales	0.00
Add : VAT	17.53	VAT Amount	17.53
TOTAL AMOUNT DUE	242.22	TOTAL SALES	253.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1590/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348120747405

Collection Ref. Code : 1835-67-539-5
Account ID : 3485010000-8
Customer Name : PASTOR,FRANKLIN JOSE P TM
Meter Number : 375900GS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 529.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34850100008

BC13/187.1/1590/0/10/10-19-2017/72

5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799904761483

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909639

79929000002

Date : 10-19-2017

BC13/187.1/1620/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992900000-2

Collection Ref. Code : 1831-17-878-8

Customer Information----------

Name : ABELLANOSA,ALMA S

Premise Address: BULACAO PARDO BULACAO
Billing Address: BULACAO PARDO BULACAO

TIN :

Metering Information----------

Meter No	:	199750WS6	Pole No	:	0211533
Serial No	:	47212382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10649
Period From	:	09-18-2017	Prev Rdg	:	10589
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	140	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		769.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 128.03
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 10.10
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		77.84
CURRENT BILL - OCTOBER 2017		554.26
TOTAL AMOUNT DUE		1,323.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,132.00

Your monthly electricity consumption chart

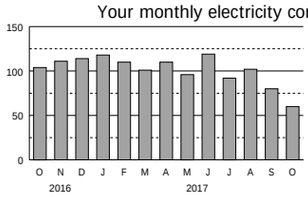

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.26		
Less : VAT	40.55		
Amount Net of VAT	513.71		
Less: BIR 2306	16.91		
BIR 2307	9.60	VATable Sales	476.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.29
Amount Due	487.20	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	527.75	TOTAL SALES	554.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1620/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799904761483

Collection Ref. Code : 1831-17-878-8
Account ID : 7992900000-2
Customer Name : ABELLANOSA,ALMA S
Meter Number : 199750WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BULACAO
Billing Address: BULACAO PARDO BULACAO

TOTAL AMOUNT DUE : 1,323.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79929000002 BC13/187.1/1620/0/10/10-19-2017/72 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856504710563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893166

85628541980

Date : 10-19-2017

BC13/187.1/1635/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8562854198-0

Collection Ref. Code : 1861-80-761-9

Customer Information----------

Name : DAYANAN,RONDEL ZAFRA

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107702	Pole No	:	0211533
Serial No	:	40044962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1277
Period From	:	09-18-2017	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	222	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,493.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 11.67
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		55.24
CURRENT BILL - OCTOBER 2017		375.58
TOTAL AMOUNT DUE		1,869.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 580.00

Your monthly electricity consumption chart

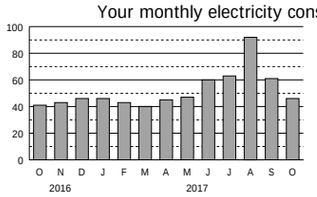

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.58		
Less : VAT	27.28		
Amount Net of VAT	348.30		
Less: BIR 2306	11.36		
BIR 2307	6.45	VATable Sales	320.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.96
Amount Due	330.49	VAT Zero Rated Sales	0.00
Add : VAT	27.28	VAT Amount	27.28
TOTAL AMOUNT DUE	357.77	TOTAL SALES	375.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1635/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856504710563

Collection Ref. Code : 1861-80-761-9
Account ID : 8562854198-0
Customer Name : DAYANAN,RONDEL ZAFRA
Meter Number : MTR1107702
Period : Aug 2017 to Sep 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY
Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,869.02 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85628541980 BC13/187.1/1635/0/31/10-19-2017/72 5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871865161976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898241

87140100006

Date : 10-19-2017

BC13/187.1/1670/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8714010000-6

Collection Ref. Code : 1815-88-338-3

Customer Information----------

Name : CANETE,CATHERINE P

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	406474GS6	Pole No	:	0211533
Serial No	:	2004208736	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19845
Period From	:	09-18-2017	Prev Rdg	:	19753
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 0.26
Government Charges		
Franchise Tax - Local		5.27
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.51
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		134.37
CURRENT BILL - OCTOBER 2017		1,058.28
TOTAL AMOUNT DUE		2,184.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,157.00

Your monthly electricity consumption chart

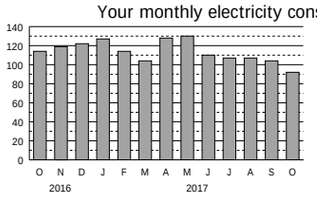

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.28		
Less : VAT	76.83		
Amount Net of VAT	981.45		
Less: BIR 2306	32.03		
BIR 2307	18.59	VATable Sales	923.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.54
Amount Due	930.83	VAT Zero Rated Sales	0.00
Add : VAT	76.83	VAT Amount	76.83
TOTAL AMOUNT DUE	1,007.66	TOTAL SALES	1,058.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1670/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871865161976

Collection Ref. Code : 1815-88-338-3
Account ID : 8714010000-6
Customer Name : CANETE,CATHERINE P
Meter Number : 406474GS6
Period : Sep 2017

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 2,184.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87140100006

BC13/187.1/1670/0/31/10-19-2017/72

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230507186143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901748

23033820517

Date : 10-19-2017

BC13/187.1/1680/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2303382051-7

Collection Ref. Code : 1859-65-761-3

Customer Information----------

Name : ENANORIA,AGRIPINA AROPO

Premise Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

Billing Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1024000	Pole No	:	0211533
Serial No	:	125284435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2189
Period From	:	09-18-2017	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	122	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.18
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.67
CURRENT BILL - OCTOBER 2017		515.15
TOTAL AMOUNT DUE		1,081.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 540.00

Your monthly electricity consumption chart

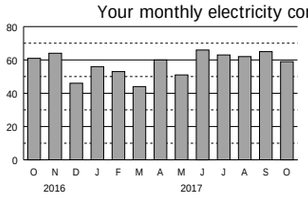

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.15		
Less : VAT	36.64		
Amount Net of VAT	478.51		
Less: BIR 2306	15.26		
BIR 2307	8.91	VATable Sales	442.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	454.34	VAT Zero Rated Sales	0.00
Add : VAT	36.64	VAT Amount	36.64
TOTAL AMOUNT DUE	490.98	TOTAL SALES	515.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1680/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230507186143

Collection Ref. Code : 1859-65-761-3
Account ID : 2303382051-7
Customer Name : ENANORIA,AGRIPINA AROPO
Meter Number : MTR1024000
Period : Sep 2017

Premise Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY
Billing Address: SITIO MAX. C. PINO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,081.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23033820517

BC13/187.1/1680/0/31/10-19-2017/72

5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497137138504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908499

4975034755

Date : 10-19-2017

BC13/187.1/1681/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975503475-5

Collection Ref. Code : 1859-65-770-2

Customer Information----------

Name : ENANORIA,GEROME ARAPO

Premise Address: MAXIFINO BULACAO, TALISAY CITY
Billing Address: MAXIFINO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1023999	Pole No	:	0211533
Serial No	:	121758727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2000
Period From	:	09-18-2017	Prev Rdg	:	1944
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 142.90
Government Charges		
Franchise Tax - Local		2.40
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.34
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.17
CURRENT BILL - OCTOBER 2017		490.75
TOTAL AMOUNT DUE		1,099.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 310.00

Your monthly electricity consumption chart

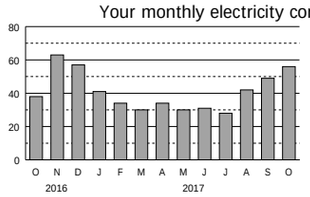

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.75		
Less : VAT	34.97		
Amount Net of VAT	455.78		
Less: BIR 2306	14.57		
BIR 2307	8.49	VATable Sales	421.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.20
Amount Due	432.72	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	467.69	TOTAL SALES	490.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1681/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497137138504

Collection Ref. Code : 1859-65-770-2
Account ID : 4975503475-5
Customer Name : ENANORIA,GEROME ARAPO
Meter Number : MTR1023999
Period : Aug 2017 to Sep 2017

Premise Address: MAXIFINO BULACAO, TALISAY CITY
Billing Address: MAXIFINO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,099.69 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4975034755

BC13/187.1/1681/0/31/10-19-2017/72

5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292530313624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907928

29230100009

Date : 10-19-2017

BC13/187.1/1700/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923010000-9

Collection Ref. Code : 1827-18-506-6

Customer Information----------

Name : COMPUESTO,LUCIANA D

Premise Address: VILLA MAX C PINO BULACAO TALISAY

Billing Address: VILLA MAX C PINO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	346645GS6	Pole No	:	0211533
Serial No	:	46776182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10427
Period From	:	09-18-2017	Prev Rdg	:	10312
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	280	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		68.73
Government Charges		
Franchise Tax - Local		6.97
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.65
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		174.48
CURRENT BILL - OCTOBER 2017		1,397.15
TOTAL AMOUNT DUE		2,825.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,496.00

Your monthly electricity consumption chart

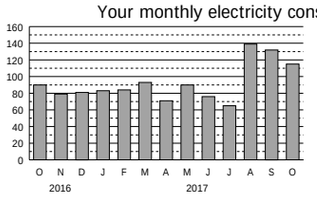

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.15		
Less : VAT	102.18		
Amount Net of VAT	1,294.97		
Less: BIR 2306	42.58		
BIR 2307	24.61	VATable Sales	1,222.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.30
Amount Due	1,227.78	VAT Zero Rated Sales	0.00
Add : VAT	102.18	VAT Amount	102.18
TOTAL AMOUNT DUE	1,329.96	TOTAL SALES	1,397.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1700/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292530313624

Collection Ref. Code : 1827-18-506-6
Account ID : 2923010000-9
Customer Name : COMPUESTO,LUCIANA D
Meter Number : 346645GS6
Period : Sep 2017

Premise Address: VILLA MAX C PINO BULACAO TALISAY
Billing Address: VILLA MAX C PINO BULACAO TALISAY

TOTAL AMOUNT DUE : 2,825.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29230100009

BC13/187.1/1700/0/31/10-19-2017/72

5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287259198461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905589

28793766263

Date : 10-19-2017

BC13/187.1/1701/0212000/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2879376626-3

Collection Ref. Code : 1861-40-728-9

Customer Information----------

Name : SEVILLE,JENILYN ATIM

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1095425	Pole No	:	0212000
Serial No	:	129127540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2076
Period From	:	09-18-2017	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 167.54
Government Charges		
Franchise Tax - Local		1.12
LFT Differential	0.0061/kWh	0.22
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.40
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.81
CURRENT BILL - OCTOBER 2017		234.93
TOTAL AMOUNT DUE		515.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 244.00

Your monthly electricity consumption chart

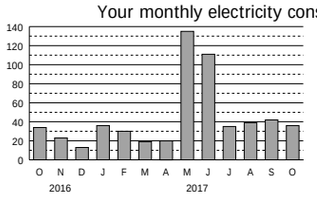

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.93		
Less : VAT	16.24		
Amount Net of VAT	218.69		
Less: BIR 2306	6.78		
BIR 2307	3.97	VATable Sales	197.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.57
Amount Due	207.94	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	224.18	TOTAL SALES	234.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1701/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287259198461

Collection Ref. Code : 1861-40-728-9

Account ID : 2879376626-3

Customer Name : SEVILLE,JENILYN ATIM

Meter Number : MTR1095425

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 515.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28793766263

BC13/187.1/1701/0/31/10-19-2017/72

5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679665679653
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900943

67920100004

Date : 10-19-2017

BC13/187.1/1725/0211533/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6792010000-4

Collection Ref. Code : 1813-84-440-2

Customer Information----------

Name : MEDEQUILLO,AMADO TM C.

Premise Address: UFEBA BULACAO CEBU CITY
Billing Address: UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	208856WS6	Pole No	:	0211533
Serial No	:	49032946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9274
Period From	:	09-18-2017	Prev Rdg	:	9225
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 156.82
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 12.75
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.80
CURRENT BILL - OCTOBER 2017		396.53
TOTAL AMOUNT DUE		1,022.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 800.00

Your monthly electricity consumption chart

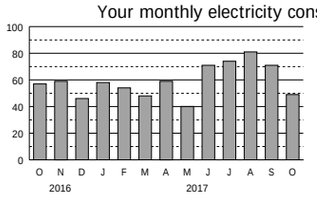

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.53		
Less : VAT	28.73		
Amount Net of VAT	367.80		
Less: BIR 2306	11.98		
BIR 2307	6.81	VATable Sales	337.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.07
Amount Due	349.01	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	377.74	TOTAL SALES	396.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1725/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679665679653

Collection Ref. Code : 1813-84-440-2
Account ID : 6792010000-4
Customer Name : MEDEQUILLO,AMADO TM C.
Meter Number : 208856WS6
Period : Sep 2017

Premise Address: UFEBA BULACAO CEBU CITY
Billing Address: UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,022.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67920100004

BC13/187.1/1725/0/10/10-19-2017/72

5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643656033369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907044

64399000005

Date : 10-19-2017

BC13/187.1/1740/0205431/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6439900000-5

Collection Ref. Code : 1811-38-869-8

Customer Information----------

Name : PINGGOY,MARITES TM T.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485614GS6	Pole No	:	0205431
Serial No	:	54256045	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5910
Period From	:	09-18-2017	Prev Rdg	:	5883
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.34
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.74
CURRENT BILL - OCTOBER 2017		131.72
TOTAL AMOUNT DUE		328.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 286.00

Your monthly electricity consumption chart

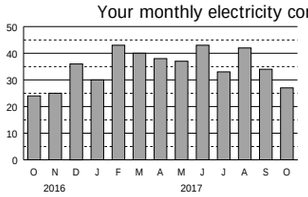

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.72		
Less : VAT	8.76		
Amount Net of VAT	122.96		
Less: BIR 2306	3.64		
BIR 2307	2.16	VATable Sales	106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.16	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	125.92	TOTAL SALES	131.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643656033369

Collection Ref. Code : 1811-38-869-8
Account ID : 6439900000-5
Customer Name : PINGGOY,MARITES TM T.
Meter Number : 485614GS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 328.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64399000005

BC13/187.1/1740/0/10/10-19-2017/72

5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172456409542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898723

17210100008

Date : 10-19-2017

BC13/187.1/1750/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721010000-8

Collection Ref. Code : 1845-53-389-5

Customer Information----------

Name : IGNACIO,ROQUE P

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	478094GS6	Pole No	:	0205452
Serial No	:	59788732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3341
Period From	:	09-18-2017	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	336	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 178.44
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.39
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.68
CURRENT BILL - OCTOBER 2017		245.89
TOTAL AMOUNT DUE		456.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 452.00

Your monthly electricity consumption chart

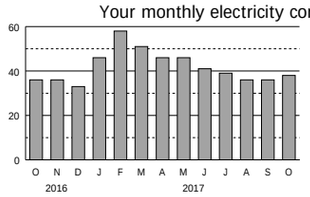

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.89		
Less : VAT	16.92		
Amount Net of VAT	228.97		
Less: BIR 2306	7.06		
BIR 2307	4.15	VATable Sales	206.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	217.76	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	234.68	TOTAL SALES	245.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1750/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172456409542

Collection Ref. Code : 1845-53-389-5
Account ID : 1721010000-8
Customer Name : IGNACIO,ROQUE P
Meter Number : 478094GS6
Period : Sep 2017

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 456.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17210100008

BC13/187.1/1750/0/31/10-19-2017/72

5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579917221551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900456

57929000008

Date : 10-19-2017

BC13/187.1/1760/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5792900000-8

Collection Ref. Code : 1843-22-224-8

Customer Information----------

Name : IGNACIO,EDWIN P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	142309WS6	Pole No	:	0205452
Serial No	:	57445782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13100
Period From	:	09-18-2017	Prev Rdg	:	12971
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,675.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 5,574.50	111.49
Sub-Total		156.53
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		15.93
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		205.68
CURRENT BILL - OCTOBER 2017		1,656.02
TOTAL AMOUNT DUE		5,331.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,899.00

Your monthly electricity consumption chart

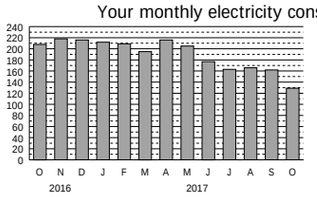

Avg Monthly Usage : 190.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.02		
Less : VAT	124.14		
Amount Net of VAT	1,531.88		
Less: BIR 2306	51.72		
BIR 2307	29.19	VATable Sales	1,450.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.54
Amount Due	1,450.97	VAT Zero Rated Sales	0.00
Add : VAT	124.14	VAT Amount	124.14
TOTAL AMOUNT DUE	1,575.11	TOTAL SALES	1,656.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1760/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579917221551

Collection Ref. Code : 1843-22-224-8

Account ID : 5792900000-8

Customer Name : IGNACIO,EDWIN P

Meter Number : 142309WS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 5,331.70

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57929000008

BC13/187.1/1760/0/31/10-19-2017/72

5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639815210276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905545

63929000006

Date : 10-19-2017

BC13/187.1/1770/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6392900000-6

Collection Ref. Code : 1829-99-905-2

Customer Information----------

Name : ABANGAN,VISITACION D

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	007214 EFS6	Pole No	:	0205452
Serial No	:	121431601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3314
Period From	:	09-18-2017	Prev Rdg	:	3207
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,173.00	23.46
Sub-Total		60.82
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.05
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.54
CURRENT BILL - OCTOBER 2017		1,298.36
TOTAL AMOUNT DUE		2,471.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,785.00

Your monthly electricity consumption chart

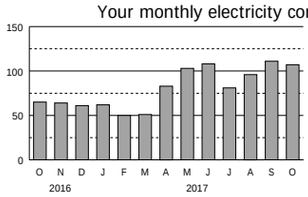

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,298.36		
Less : VAT	94.90		
Amount Net of VAT	1,203.46		
Less: BIR 2306	39.56		
BIR 2307	22.87	VATable Sales	1,134.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.64
Amount Due	1,141.03	VAT Zero Rated Sales	0.00
Add : VAT	94.90	VAT Amount	94.90
TOTAL AMOUNT DUE	1,235.93	TOTAL SALES	1,298.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1770/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639815210276

Collection Ref. Code : 1829-99-905-2

Account ID : 6392900000-6

Customer Name : ABANGAN,VISITACION D

Meter Number : 007214 EFS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,471.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63929000006

BC13/187.1/1770/0/10/10-19-2017/72

5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191918567905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907065

19110100005

Date : 10-19-2017

BC13/187.1/1790/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911010000-5

Collection Ref. Code : 1845-47-818-5

Customer Information----------

Name : CABUSAS,PERFECTO JR C

Premise Address: SITIO MAX/C. PINO BULACAO CEBU CITY

Billing Address: SITIO MAX/C. PINO BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	570602 GS6	Pole No	:	0205452
Serial No	:	82934025	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7066
Period From	:	09-18-2017	Prev Rdg	:	6958
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,245.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		62.62
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.25
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.21
CURRENT BILL - OCTOBER 2017		1,311.82
TOTAL AMOUNT DUE		2,557.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,500.00

Your monthly electricity consumption chart

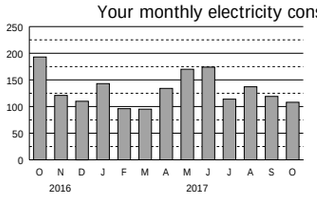

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.82		
Less : VAT	95.94		
Amount Net of VAT	1,215.88		
Less: BIR 2306	39.99		
BIR 2307	23.10	VATable Sales	1,146.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.27
Amount Due	1,152.79	VAT Zero Rated Sales	0.00
Add : VAT	95.94	VAT Amount	95.94
TOTAL AMOUNT DUE	1,248.73	TOTAL SALES	1,311.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1790/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191918567905

Collection Ref. Code : 1845-47-818-5

Account ID : 1911010000-5

Customer Name : CABUSAS,PERFECTO JR C

Meter Number : 570602 GS6

Period : Sep 2017

Premise Address: SITIO MAX/C. PINO BULACAO CEBU CITY

Billing Address: SITIO MAX/C. PINO BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,557.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19110100005

BC13/187.1/1790/0/10/10-19-2017/72

5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079992552543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902776

07999000008

Date : 10-19-2017

BC13/187.1/1800/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799900000-8

Collection Ref. Code : 1845-26-497-5

Customer Information----------

Name : LLAMEDO,ROMELYN M

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	549827 GS6	Pole No	:	0205452
Serial No	:	57997155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4287
Period From	:	09-18-2017	Prev Rdg	:	4233
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 143.30
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.56
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.03
CURRENT BILL - OCTOBER 2017		467.23
TOTAL AMOUNT DUE		782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 293.00

Your monthly electricity consumption chart

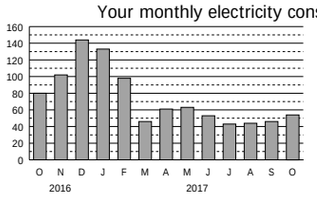

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.23		
Less : VAT	33.06		
Amount Net of VAT	434.17		
Less: BIR 2306	13.78		
BIR 2307	8.08	VATable Sales	401.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	412.31	VAT Zero Rated Sales	0.00
Add : VAT	33.06	VAT Amount	33.06
TOTAL AMOUNT DUE	445.37	TOTAL SALES	467.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1800/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079992552543

Collection Ref. Code : 1845-26-497-5
Account ID : 0799900000-8
Customer Name : LLAMEDO,ROMELYN M
Meter Number : 549827 GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 782.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07999000008

BC13/187.1/1800/0/31/10-19-2017/72

5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915086962998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91589000008

BILLING STATEMENT

1011896560

Date : 10-19-2017

BC13/187.1/1810/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158900000-8

Collection Ref. Code : 1823-37-311-9

Customer Information----------

Name : DOLAOTA,BARTOLOME H

Premise Address: SITIO UFEBA BULACAO CEBU CITY

Billing Address: SITIO UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	331449GS6	Pole No	:	0205452
Serial No	:	39841785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13239
Period From	:	09-18-2017	Prev Rdg	:	13162
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 84.26
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.55
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.71
CURRENT BILL - OCTOBER 2017		795.75
TOTAL AMOUNT DUE		1,409.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,166.00

Your monthly electricity consumption chart

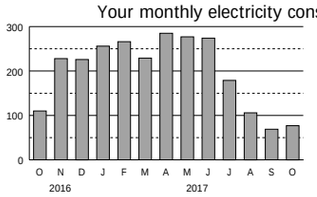

Avg Monthly Usage : 198.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.75		
Less : VAT	57.27		
Amount Net of VAT	738.48		
Less: BIR 2306	23.86		
BIR 2307	13.90	VATable Sales	690.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.44
Amount Due	700.72	VAT Zero Rated Sales	0.00
Add : VAT	57.27	VAT Amount	57.27
TOTAL AMOUNT DUE	757.99	TOTAL SALES	795.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1810/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915086962998

Collection Ref. Code : 1823-37-311-9
Account ID : 9158900000-8
Customer Name : DOLAOTA,BARTOLOME H
Meter Number : 331449GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO CEBU CITY
Billing Address: SITIO UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,409.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91589000008

BC13/187.1/1810/0/10/10-19-2017/72

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429504684881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902569

42929000000

Date : 10-19-2017

BC13/187.1/1820/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292900000-0

Collection Ref. Code : 1829-99-275-9

Customer Information----------

Name : ORTEGA,WILLIAM O

Premise Address: SITIO MAX C PINO BULACAO PARDO

Billing Address: SITIO MAX C PINO BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	210806WS6	Pole No	:	0205452
Serial No	:	45045274	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	81186
Period From	:	09-18-2017	Prev Rdg	:	81054
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	100	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,988.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 2,989.00	59.78
Sub-Total		105.88
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		9.96
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		205.54
CURRENT BILL - OCTOBER 2017		1,635.21
TOTAL AMOUNT DUE		4,623.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 1,359.00

Your monthly electricity consumption chart

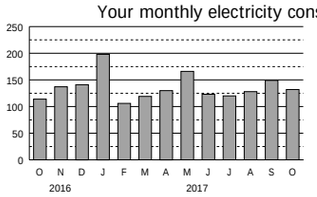

Avg Monthly Usage : 135.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.21		
Less : VAT	120.65		
Amount Net of VAT	1,514.56		
Less: BIR 2306	50.27		
BIR 2307	28.81	VATable Sales	1,429.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.89
Amount Due	1,435.48	VAT Zero Rated Sales	0.00
Add : VAT	120.65	VAT Amount	120.65
TOTAL AMOUNT DUE	1,556.13	TOTAL SALES	1,635.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1820/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429504684881

Collection Ref. Code : 1829-99-275-9

Account ID : 4292900000-0

Customer Name : ORTEGA,WILLIAM O

Meter Number : 210806WS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO MAX C PINO BULACAO PARDO

Billing Address: SITIO MAX C PINO BULACAO PARDO

TOTAL AMOUNT DUE : 4,623.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42929000000 BC13/187.1/1820/0/10/10-19-2017/72 5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841482484827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908608

84189000007

Date : 10-19-2017

BC13/187.1/1830/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418900000-7

Collection Ref. Code : 1809-56-740-8

Customer Information----------

Name : GUMILAO,ALICE G.

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

TIN :

Metering Information----------

Meter No	:	193986WS6	Pole No	:	0205445
Serial No	:	48120808	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46787
Period From	:	09-18-2017	Prev Rdg	:	46657
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	30	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		75.28
Government Charges		
Franchise Tax - Local		7.86
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.10
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		196.81
CURRENT BILL - OCTOBER 2017		1,575.90
TOTAL AMOUNT DUE		3,070.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,609.00

Your monthly electricity consumption chart

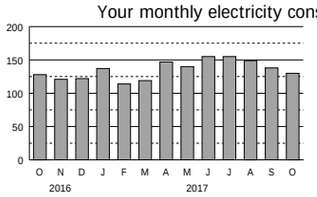

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.90		
Less : VAT	115.11		
Amount Net of VAT	1,460.79		
Less: BIR 2306	47.97		
BIR 2307	27.75	VATable Sales	1,379.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.70
Amount Due	1,385.07	VAT Zero Rated Sales	0.00
Add : VAT	115.11	VAT Amount	115.11
TOTAL AMOUNT DUE	1,500.18	TOTAL SALES	1,575.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1830/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841482484827

Collection Ref. Code : 1809-56-740-8
Account ID : 8418900000-7
Customer Name : GUMILAO,ALICE G.
Meter Number : 193986WS6
Period : Sep 2017

Premise Address: BULACAO Talisay
Billing Address: BULACAO Talisay

TOTAL AMOUNT DUE : 3,070.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84189000007

BC13/187.1/1830/0/31/10-19-2017/72

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930427151177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902631

93000100003

Date : 10-19-2017

BC13/187.1/1870/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300010000-3

Collection Ref. Code : 1845-29-266-9

Customer Information----------

Name : BAGUIO,ANNABEL M

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	467392GS6	Pole No	:	0205445
Serial No	:	71827422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5337
Period From	:	09-18-2017	Prev Rdg	:	5278
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	228	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		2.50
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.74
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.09
CURRENT BILL - OCTOBER 2017		509.94
TOTAL AMOUNT DUE		844.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 750.00

Your monthly electricity consumption chart

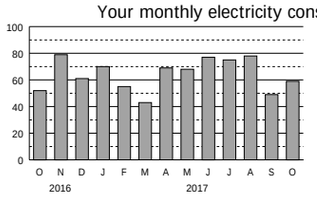

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.94		
Less : VAT	36.08		
Amount Net of VAT	473.86		
Less: BIR 2306	15.03		
BIR 2307	8.81	VATable Sales	437.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.01
Amount Due	450.02	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	486.10	TOTAL SALES	509.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1870/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930427151177

Collection Ref. Code : 1845-29-266-9
Account ID : 9300010000-3
Customer Name : BAGUIO,ANNABEL M
Meter Number : 467392GS6
Period : Sep 2017

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 844.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93000100003

BC13/187.1/1870/0/31/10-19-2017/72

5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648142538622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908758

64840100008

Date : 10-19-2017

BC13/187.1/1871/0205424/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6484010000-8

Collection Ref. Code : 1835-55-629-9

Customer Information----------

Name : BAGUIO,DENNIS T

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1057630	Pole No	:	0205424
Serial No	:	125286484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2311
Period From	:	09-18-2017	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	160	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 147.68
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.91
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.53
CURRENT BILL - OCTOBER 2017		474.34
TOTAL AMOUNT DUE		707.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,000.00

Your monthly electricity consumption chart

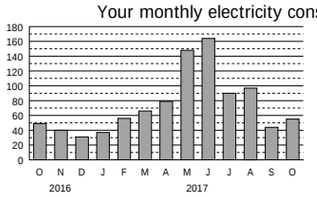

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.34		
Less : VAT	33.56		
Amount Net of VAT	440.78		
Less: BIR 2306	14.00		
BIR 2307	8.20	VATable Sales	406.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.97
Amount Due	418.58	VAT Zero Rated Sales	0.00
Add : VAT	33.56	VAT Amount	33.56
TOTAL AMOUNT DUE	452.14	TOTAL SALES	474.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1871/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648142538622

Collection Ref. Code : 1835-55-629-9
Account ID : 6484010000-8
Customer Name : BAGUIO,DENNIS T
Meter Number : MTR1057630
Period : Sep 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 707.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64840100008

BC13/187.1/1871/0/10/10-19-2017/72

5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375536616503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900026

37566695773

Date : 10-19-2017

BC13/187.1/1872/0137043/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756669577-3

Collection Ref. Code : 1857-82-902-6

Customer Information----------

Name : DELGADO,CHERRYLENE BAGUIO

Premise Address: SITIO CLIMACO BULACAO, TALISAY CITY

Billing Address: SITIO CLIMACO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	8701 EES6	Pole No	:	0137043
Serial No	:	05789481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2932
Period From	:	09-18-2017	Prev Rdg	:	2826
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	236	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		743.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 744.00	14.88
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		6.36
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		3.83
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		159.42
CURRENT BILL - OCTOBER 2017		1,275.34
TOTAL AMOUNT DUE		2,019.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 350.00

Your monthly electricity consumption chart

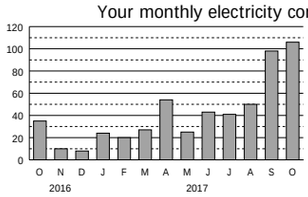

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.34		
Less : VAT	92.84		
Amount Net of VAT	1,182.50		
Less: BIR 2306	38.68		
BIR 2307	22.46	VATable Sales	1,115.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.58
Amount Due	1,121.36	VAT Zero Rated Sales	0.00
Add : VAT	92.84	VAT Amount	92.84
TOTAL AMOUNT DUE	1,214.20	TOTAL SALES	1,275.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1872/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375536616503

Collection Ref. Code : 1857-82-902-6

Account ID : 3756669577-3

Customer Name : DELGADO,CHERRYLENE BAGUIO

Meter Number : 8701 EES6

Period : Sep 2017

Premise Address: SITIO CLIMACO BULACAO, TALISAY CITY

Billing Address: SITIO CLIMACO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,019.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37566695773

BC13/187.1/1872/0/31/10-19-2017/72

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400885506178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890816

40070100009

Date : 10-19-2017

BC13/187.1/1880/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007010000-9

Collection Ref. Code : 1837-27-938-1

Customer Information----------

Name : SIRAD,LOLITA M TM

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	401416GS6	Pole No	:	0205445
Serial No	:	2003218790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7813
Period From	:	09-18-2017	Prev Rdg	:	7751
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	140	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 96.73
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.43
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.69
CURRENT BILL - OCTOBER 2017		610.39
TOTAL AMOUNT DUE		1,228.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 950.00

Your monthly electricity consumption chart

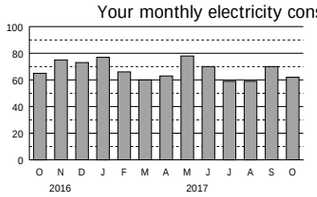

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.39		
Less : VAT	43.88		
Amount Net of VAT	566.51		
Less: BIR 2306	18.29		
BIR 2307	10.63	VATable Sales	527.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	537.59	VAT Zero Rated Sales	0.00
Add : VAT	43.88	VAT Amount	43.88
TOTAL AMOUNT DUE	581.47	TOTAL SALES	610.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1880/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400885506178

Collection Ref. Code : 1837-27-938-1
Account ID : 4007010000-9
Customer Name : SIRAD,LOLITA M TM
Meter Number : 401416GS6
Period : Sep 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 1,228.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40070100009

BC13/187.1/1880/0/10/10-19-2017/72

5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332496530758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903441

33250100006

Date : 10-19-2017

BC13/187.1/1884/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3325010000-6

Collection Ref. Code : 1817-25-821-4

Customer Information----------

Name : ABABON,MELJEAN V

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	15306GS3	Pole No	:	0205452
Serial No	:	81148422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11174
Period From	:	09-18-2017	Prev Rdg	:	11115
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		2.52
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.59
CURRENT BILL - OCTOBER 2017		514.36
TOTAL AMOUNT DUE		1,044.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 227.00

Your monthly electricity consumption chart

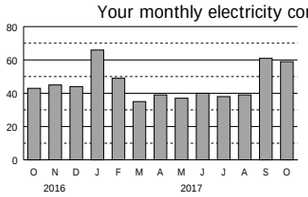

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.36		
Less : VAT	36.56		
Amount Net of VAT	477.80		
Less: BIR 2306	15.23		
BIR 2307	8.89	VATable Sales	441.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.03
Amount Due	453.68	VAT Zero Rated Sales	0.00
Add : VAT	36.56	VAT Amount	36.56
TOTAL AMOUNT DUE	490.24	TOTAL SALES	514.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1884/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332496530758

Collection Ref. Code : 1817-25-821-4
Account ID : 3325010000-6
Customer Name : ABABON,MELJEAN V
Meter Number : 15306GS3
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,044.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33250100006

BC13/187.1/1884/0/31/10-19-2017/72

5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441114447385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907088

44100100005

Date : 10-19-2017

BC13/187.1/1885/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4410010000-5

Collection Ref. Code : 1845-39-104-7

Customer Information----------

Name : AGOT,EDWIN S

Premise Address: UFEBA, PAGLAUM BULACAO TALISAY

Billing Address: UFEBA, PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	467940GS6	Pole No	:	0205445
Serial No	:	78373625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3961
Period From	:	09-18-2017	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 154.90
Government Charges		
Franchise Tax - Local		1.08
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.19
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.15
CURRENT BILL - OCTOBER 2017		225.93
TOTAL AMOUNT DUE		664.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,080.00

Your monthly electricity consumption chart

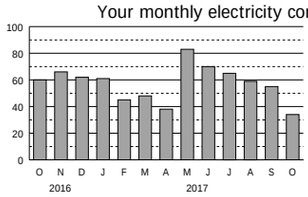

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.93		
Less : VAT	15.75		
Amount Net of VAT	210.18		
Less: BIR 2306	6.57		
BIR 2307	3.82	VATable Sales	189.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.40
Amount Due	199.79	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	215.54	TOTAL SALES	225.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1885/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441114447385

Collection Ref. Code : 1845-39-104-7
Account ID : 4410010000-5
Customer Name : AGOT,EDWIN S
Meter Number : 467940GS6
Period : Sep 2017

Premise Address: UFEBA, PAGLAUM BULACAO TALISAY
Billing Address: UFEBA, PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 664.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44100100005

BC13/187.1/1885/0/31/10-19-2017/72

5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562416237304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894274

56279000006

Date : 10-19-2017

BC13/187.1/1886/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627900000-6

Collection Ref. Code : 1821-53-494-8

Customer Information----------

Name : MARTINEZ,ROLANDO TM P.

Premise Address: UFEBA BULACAO CEBU CITY
Billing Address: UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	319220GS6	Pole No	:	0205445
Serial No	:	40826591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6822
Period From	:	09-18-2017	Prev Rdg	:	6733
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		919.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 919.50	18.39
Sub-Total		- 48.36
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.46
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.73
CURRENT BILL - OCTOBER 2017		972.55
TOTAL AMOUNT DUE		1,891.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 454.00

Your monthly electricity consumption chart

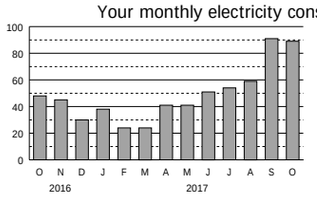

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.55		
Less : VAT	70.38		
Amount Net of VAT	902.17		
Less: BIR 2306	29.32		
BIR 2307	17.04	VATable Sales	845.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	855.81	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	926.19	TOTAL SALES	972.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1886/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562416237304

Collection Ref. Code : 1821-53-494-8
Account ID : 5627900000-6
Customer Name : MARTINEZ,ROLANDO TM P.
Meter Number : 319220GS6
Period : Sep 2017

Premise Address: UFEBA BULACAO CEBU CITY
Billing Address: UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,891.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56279000006

BC13/187.1/1886/0/10/10-19-2017/72

5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500394885947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890979

50070100008

Date : 10-19-2017

BC13/187.1/1890/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007010000-8

Collection Ref. Code : 1837-27-941-1

Customer Information----------

Name : TOLENTINO,RAMON L TM

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	200951WS6	Pole No	:	0205452
Serial No	:	48124720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5198
Period From	:	09-18-2017	Prev Rdg	:	5081
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,859.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,859.50	57.19
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		9.33
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.79
CURRENT BILL - OCTOBER 2017		1,454.76
TOTAL AMOUNT DUE		4,314.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,301.00

Your monthly electricity consumption chart

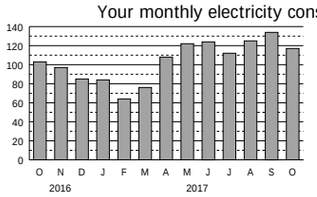

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.76		
Less : VAT	107.51		
Amount Net of VAT	1,347.25		
Less: BIR 2306	44.80		
BIR 2307	25.63	VATable Sales	1,271.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.28
Amount Due	1,276.82	VAT Zero Rated Sales	0.00
Add : VAT	107.51	VAT Amount	107.51
TOTAL AMOUNT DUE	1,384.33	TOTAL SALES	1,454.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1890/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500394885947

Collection Ref. Code : 1837-27-941-1
Account ID : 5007010000-8
Customer Name : TOLENTINO,RAMON L TM
Meter Number : 200951WS6
Period : Aug 2017 to Sep 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 4,314.08 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50070100008

BC13/187.1/1890/0/10/10-19-2017/72

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488935091517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904834

48800100009

Date : 10-19-2017

BC13/187.1/1900/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4880010000-9

Collection Ref. Code : 1825-33-212-6

Customer Information----------

Name : ABABON,ANECITA S

Premise Address: SITIO UFEBA BULACAO CEBU CITY

Billing Address: SITIO UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	473728GS6	Pole No	:	0204516
Serial No	:	71047709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8638
Period From	:	09-18-2017	Prev Rdg	:	8588
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,266.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 163.76
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 13.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.14
CURRENT BILL - OCTOBER 2017		399.93
TOTAL AMOUNT DUE		1,665.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 625.00

Your monthly electricity consumption chart

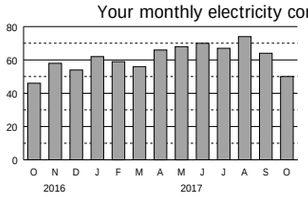

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.93		
Less : VAT	28.77		
Amount Net of VAT	371.16		
Less: BIR 2306	12.00		
BIR 2307	6.86	VATable Sales	340.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.37
Amount Due	352.30	VAT Zero Rated Sales	0.00
Add : VAT	28.77	VAT Amount	28.77
TOTAL AMOUNT DUE	381.07	TOTAL SALES	399.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1900/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488935091517

Collection Ref. Code : 1825-33-212-6
Account ID : 4880010000-9
Customer Name : ABABON,ANECITA S
Meter Number : 473728GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO UFEBA BULACAO CEBU CITY
Billing Address: SITIO UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,665.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48800100009

BC13/187.1/1900/0/31/10-19-2017/72

5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630531357750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902187

63010100004

Date : 10-19-2017

BC13/187.1/1910/0205452/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301010000-4

Collection Ref. Code : 1825-47-824-4

Customer Information----------

Name : PACUBAS,ANDRES

Premise Address: SITIO UPEBA BULACAO TALISAY

Billing Address: SITIO UPEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210793WS6	Pole No	:	0205452
Serial No	:	43081326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34543
Period From	:	09-18-2017	Prev Rdg	:	34452
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	150	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,091.00	21.82
Sub-Total		- 0.71
Government Charges		
Franchise Tax - Local		5.21
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.56
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		132.84
CURRENT BILL - OCTOBER 2017		1,046.28
TOTAL AMOUNT DUE		2,137.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 982.00

Your monthly electricity consumption chart

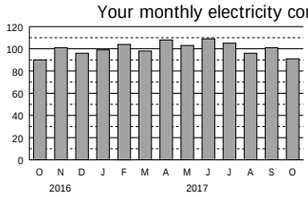

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.28		
Less : VAT	75.94		
Amount Net of VAT	970.34		
Less: BIR 2306	31.65		
BIR 2307	18.38	VATable Sales	913.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.90
Amount Due	920.31	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	996.25	TOTAL SALES	1,046.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1910/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630531357750

Collection Ref. Code : 1825-47-824-4
Account ID : 6301010000-4
Customer Name : PACUBAS,ANDRES
Meter Number : 210793WS6
Period : Sep 2017

Premise Address: SITIO UPEBA BULACAO TALISAY
Billing Address: SITIO UPEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 2,137.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63010100004

BC13/187.1/1910/0/31/10-19-2017/72

5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228615308875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901151

22826457008

Date : 10-19-2017

BC13/187.1/1915/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282645700-8

Collection Ref. Code : 1861-59-221-3

Customer Information----------

Name : PACUBAS,JOCELYN ABARQUEZ

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084080	Pole No	:	0204516
Serial No	:	40014976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2262
Period From	:	09-18-2017	Prev Rdg	:	2199
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 99.85
Government Charges		
Franchise Tax - Local		3.05
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.87
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.12
CURRENT BILL - OCTOBER 2017		617.69
TOTAL AMOUNT DUE		1,166.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 549.00

Your monthly electricity consumption chart

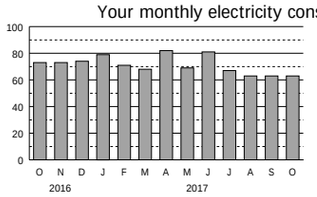

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.69		
Less : VAT	44.28		
Amount Net of VAT	573.41		
Less: BIR 2306	18.47		
BIR 2307	10.76	VATable Sales	534.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.84
Amount Due	544.18	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	588.46	TOTAL SALES	617.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1915/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228615308875

Collection Ref. Code : 1861-59-221-3
Account ID : 2282645700-8
Customer Name : PACUBAS,JOCELYN ABARQUEZ
Meter Number : MTR1084080
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 1,166.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22826457008

BC13/187.1/1915/0/31/10-19-2017/72

5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488361194169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904741

48899067622

Date : 10-19-2017

BC13/187.1/1916/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4889906762-2

Collection Ref. Code : 1861-59-224-8

Customer Information----------

Name : PACUBAS,ROSEBELLE BACUS

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1084081	Pole No	:	0204516
Serial No	:	40015173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2574
Period From	:	09-18-2017	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 417.00	8.34
Sub-Total		- 169.51
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.59
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.65
CURRENT BILL - OCTOBER 2017		358.70
TOTAL AMOUNT DUE		775.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 441.00

Your monthly electricity consumption chart

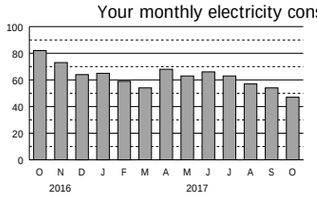

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.70		
Less : VAT	25.20		
Amount Net of VAT	333.50		
Less: BIR 2306	10.52		
BIR 2307	6.14	VATable Sales	305.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	316.84	VAT Zero Rated Sales	0.00
Add : VAT	25.20	VAT Amount	25.20
TOTAL AMOUNT DUE	342.04	TOTAL SALES	358.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1916/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488361194169

Collection Ref. Code : 1861-59-224-8

Account ID : 4889906762-2

Customer Name : PACUBAS,ROSEBELLE BACUS

Meter Number : MTR1084081

Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 775.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48899067622

BC13/187.1/1916/0/31/10-19-2017/72

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522992115774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900299

52220100003

Date : 10-19-2017

BC13/187.1/1930/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222010000-3

Collection Ref. Code : 1845-58-668-9

Customer Information----------

Name : AUXTERO,ARLENE A

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1073554	Pole No	:	0204516
Serial No	:	40039253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2887
Period From	:	09-18-2017	Prev Rdg	:	2769
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	336	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 2,649.50	52.99
Sub-Total		94.19
Government Charges		
Franchise Tax - Local		7.29
LFT Differential	0.0061/kWh	0.72
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		8.66
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		181.99
CURRENT BILL - OCTOBER 2017		1,460.09
TOTAL AMOUNT DUE		2,739.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,370.43

Your monthly electricity consumption chart

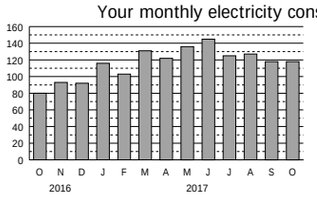

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,460.09		
Less : VAT	107.67		
Amount Net of VAT	1,352.42		
Less: BIR 2306	44.86		
BIR 2307	25.72	VATable Sales	1,278.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.32
Amount Due	1,281.84	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,389.51	TOTAL SALES	1,460.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1930/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522992115774

Collection Ref. Code : 1845-58-668-9

Account ID : 5222010000-3

Customer Name : AUXTERO,ARLENE A

Meter Number : MTR1073554

Period : Sep 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,739.09

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52220100003

BC13/187.1/1930/0/31/10-19-2017/72

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449249143615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909519

4494904923 1

Date : 10-19-2017

BC13/187.1/1940/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494904923-1

Collection Ref. Code : 1857-67-839-7

Customer Information----------

Name : DEDACE,VISMINDA ABABON

Premise Address: MAX C. PINO BULACAO, TALISAY CITY
Billing Address: MAX C. PINO BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	317498 GS6	Pole No	:	0204516
Serial No	:	41168896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3733
Period From	:	09-18-2017	Prev Rdg	:	3634
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,159.50	23.19
Sub-Total		- 1.29
Government Charges		
Franchise Tax - Local		5.66
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.67
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		144.41
CURRENT BILL - OCTOBER 2017		1,137.20
TOTAL AMOUNT DUE		2,296.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,228.00

Your monthly electricity consumption chart

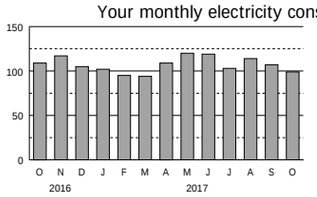

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.20		
Less : VAT	82.52		
Amount Net of VAT	1,054.68		
Less: BIR 2306	34.39		
BIR 2307	19.98	VATable Sales	992.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.89
Amount Due	1,000.31	VAT Zero Rated Sales	0.00
Add : VAT	82.52	VAT Amount	82.52
TOTAL AMOUNT DUE	1,082.83	TOTAL SALES	1,137.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1940/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449249143615

Collection Ref. Code : 1857-67-839-7
Account ID : 4494904923-1
Customer Name : DEDACE,VISMINDA ABABON
Meter Number : 317498 GS6
Period : Sep 2017

Premise Address: MAX C. PINO BULACAO, TALISAY CITY
Billing Address: MAX C. PINO BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,296.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4494904923 1

BC13/187.1/1940/0/31/10-19-2017/72

5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268855877762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897755

26848797820

Date : 10-19-2017

BC13/187.1/1965/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2684879782-0

Collection Ref. Code : 1863-36-989-9

Customer Information----------

Name : BACUS,MARY JOY MABUYO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	009164 EFS6	Pole No	:	0211554
Serial No	:	121437072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1909
Period From	:	09-18-2017	Prev Rdg	:	1815
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	122	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		0.55
Government Charges		
Franchise Tax - Local		5.38
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.42
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.36
CURRENT BILL - OCTOBER 2017		1,082.05
TOTAL AMOUNT DUE		2,273.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,225.00

Your monthly electricity consumption chart

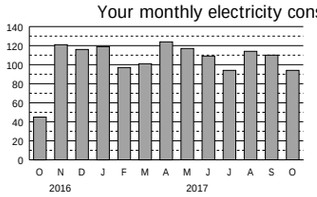

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,082.05		
Less : VAT	78.59		
Amount Net of VAT	1,003.46		
Less: BIR 2306	32.75		
BIR 2307	19.01	VATable Sales	944.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	951.70	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,030.29	TOTAL SALES	1,082.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1965/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268855877762

Collection Ref. Code : 1863-36-989-9

Account ID : 2684879782-0

Customer Name : BACUS,MARY JOY MABUYO

Meter Number : 009164 EFS6

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 2,273.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26848797820

BC13/187.1/1965/0/31/10-19-2017/72

5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728273694001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901247

72892575480

Date : 10-19-2017

BC13/187.1/1970/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7289257548-0

Collection Ref. Code : 1851-18-320-5

Customer Information----------

Name : MANGUROBAN,MARDIE LANGGAW

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	505836 GS6	Pole No	:	0204516
Serial No	:	56606870	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6184
Period From	:	09-18-2017	Prev Rdg	:	6143
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.50
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.10
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.47
CURRENT BILL - OCTOBER 2017		310.15
TOTAL AMOUNT DUE		533.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 319.00

Your monthly electricity consumption chart

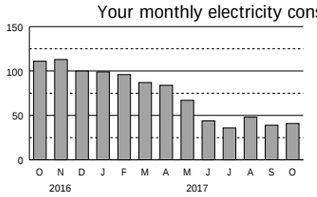

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.15		
Less : VAT	21.68		
Amount Net of VAT	288.47		
Less: BIR 2306	9.04		
BIR 2307	5.31	VATable Sales	263.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.79
Amount Due	274.12	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	295.80	TOTAL SALES	310.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1970/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728273694001

Collection Ref. Code : 1851-18-320-5

Account ID : 7289257548-0

Customer Name : MANGUROBAN,MARDIE LANGGAW

Meter Number : 505836 GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 533.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72892575480

BC13/187.1/1970/0/31/10-19-2017/72

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933036947996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904042

93322295275

Date : 10-19-2017

BC13/187.1/1990/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332229527-5

Collection Ref. Code : 1851-40-977-7

Customer Information----------

Name : ABABON,MITCHELL ROSALIS

Premise Address: UPEBA BULACAO

Billing Address: UPEBA BULACAO

TIN :

Metering Information----------

Meter No	:	516504 GS6	Pole No	:	0204516
Serial No	:	68276319	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5940
Period From	:	09-18-2017	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	330	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		- 144.83
Government Charges		
Franchise Tax - Local		1.94
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 11.49
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		58.34
CURRENT BILL - OCTOBER 2017		398.08
TOTAL AMOUNT DUE		1,236.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,000.00

Your monthly electricity consumption chart

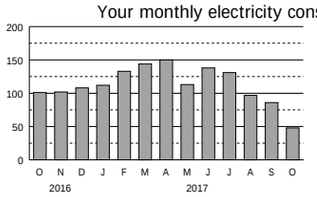

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.08		
Less : VAT	29.15		
Amount Net of VAT	368.93		
Less: BIR 2306	12.16		
BIR 2307	6.84	VATable Sales	339.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.19
Amount Due	349.93	VAT Zero Rated Sales	0.00
Add : VAT	29.15	VAT Amount	29.15
TOTAL AMOUNT DUE	379.08	TOTAL SALES	398.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/1990/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933036947996

Collection Ref. Code : 1851-40-977-7

Account ID : 9332229527-5

Customer Name : ABABON,MITCHELL ROSALIS

Meter Number : 516504 GS6

Period : Sep 2017

Premise Address: UPEBA BULACAO

Billing Address: UPEBA BULACAO

TOTAL AMOUNT DUE : 1,236.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93322295275

BC13/187.1/1990/0/31/10-19-2017/72

5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282557946204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903602

28240100009

Date : 10-19-2017

BC13/187.1/2010/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824010000-9

Collection Ref. Code : 1817-22-752-1

Customer Information----------

Name : LABIAGA,LAURENCIO

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1029397	Pole No	:	0211540
Serial No	:	39389091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6036
Period From	:	09-18-2017	Prev Rdg	:	6019
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.10
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.75
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.74
CURRENT BILL - OCTOBER 2017		22.67
TOTAL AMOUNT DUE		152.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 700.00

Your monthly electricity consumption chart

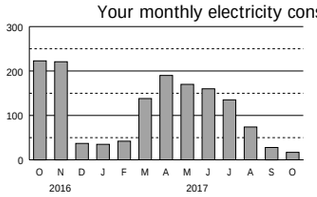

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.67		
Less : VAT	1.02		
Amount Net of VAT	21.65		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.72
Amount Due	20.99	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	22.01	TOTAL SALES	22.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2010/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282557946204

Collection Ref. Code : 1817-22-752-1
Account ID : 2824010000-9
Customer Name : LABIAGA,LAURENCIO
Meter Number : MTR1029397
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 152.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28240100009

BC13/187.1/2010/0/31/10-19-2017/72

5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169104231258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16920100001

1011897766
Date : 10-19-2017
BC13/187.1/2020/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1692010000-1
Collection Ref. Code : 1813-81-509-7

Customer Information----------
Name : LABIAGA,JOCELYN TM E.
Premise Address: UFEBA BULACAO CEBU CITY
Billing Address: UFEBA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	487808 GS6	Pole No	:	0211540
Serial No	:	56733128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7300
Period From	:	09-18-2017	Prev Rdg	:	7198
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	150	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,391.50	47.83
Sub-Total		83.45
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		7.89
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.20
CURRENT BILL - OCTOBER 2017		1,266.71
TOTAL AMOUNT DUE		2,406.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,252.00

Your monthly electricity consumption chart

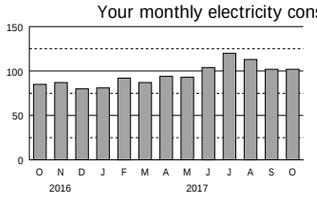

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.71		
Less : VAT	93.57		
Amount Net of VAT	1,173.14		
Less: BIR 2306	38.98		
BIR 2307	22.32	VATable Sales	1,107.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.63
Amount Due	1,111.84	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,205.41	TOTAL SALES	1,266.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2020/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169104231258

Collection Ref. Code : 1813-81-509-7
Account ID : 1692010000-1
Customer Name : LABIAGA,JOCELYN TM E.
Meter Number : 487808 GS6
Period : Sep 2017

Premise Address: UFEBA BULACAO CEBU CITY
Billing Address: UFEBA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,406.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16920100001 BC13/187.1/2020/0/10/10-19-2017/72 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013428185556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895636

01369000003

Date : 10-19-2017

BC13/187.1/2030/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136900000-3

Collection Ref. Code : 1843-52-848-7

Customer Information----------

Name : WENCESLAO,ANNABEL A

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	148682DS6	Pole No	:	0211540
Serial No	:	13097112	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26037
Period From	:	09-18-2017	Prev Rdg	:	25338
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	410	Billed kWh	:	699

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,852.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,003.66
Transmission Charge	0.5056/kWh	353.41
System Loss Charge	0.8962/kWh	626.44
Sub-Total		4,983.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	178.04
Surcharge	0.02 of 15,466.50	309.33
Sub-Total		553.42
Government Charges		
Franchise Tax - Local		42.99
LFT Differential	0.0061/kWh	4.26
Value Added Tax		
Generation		283.73
Transmission		12.69
System Loss		42.43
Distribution		240.61
Others		50.72
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
NPC Stranded Debts	0.0265/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.92
Sub-Total		1,074.37
CURRENT BILL - OCTOBER 2017		8,616.35
TOTAL AMOUNT DUE		16,468.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 7,614.00

Your monthly electricity consumption chart

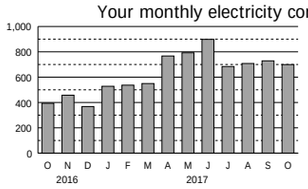

Avg Monthly Usage : 624.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,616.35		
Less : VAT	634.35		
Amount Net of VAT	7,982.00		
Less: BIR 2306	264.33		
BIR 2307	151.78	VATable Sales	7,541.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.02
Amount Due	7,565.89	VAT Zero Rated Sales	0.00
Add : VAT	634.35	VAT Amount	634.35
TOTAL AMOUNT DUE	8,200.24	TOTAL SALES	8,616.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2030/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013428185556

Collection Ref. Code : 1843-52-848-7
Account ID : 0136900000-3
Customer Name : WENCESLAO,ANNABEL A
Meter Number : 148682DS6
Period : Sep 2017

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 16,468.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01369000003

BC13/187.1/2030/0/31/10-19-2017/72

5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604416572522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892469

60402965101

Date : 10-19-2017

BC13/187.1/2036/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6040296510-1

Collection Ref. Code : 1855-93-143-5

Customer Information----------

Name : DELA CRUZ,JOSEPH TEVES

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	455578 GS6	Pole No	:	0211554
Serial No	:	54453535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7262
Period From	:	09-18-2017	Prev Rdg	:	7114
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	222	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,256.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 3,256.50	65.13
Sub-Total		116.82
Government Charges		
Franchise Tax - Local		9.12
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		10.70
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		227.93
CURRENT BILL - OCTOBER 2017		1,828.40
TOTAL AMOUNT DUE		5,084.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,683.00

Your monthly electricity consumption chart

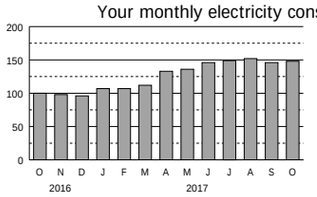

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.40		
Less : VAT	134.76		
Amount Net of VAT	1,693.64		
Less: BIR 2306	56.15		
BIR 2307	32.21	VATable Sales	1,600.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.17
Amount Due	1,605.28	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,740.04	TOTAL SALES	1,828.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2036/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604416572522

Collection Ref. Code : 1855-93-143-5

Account ID : 6040296510-1

Customer Name : DELA CRUZ,JOSEPH TEVES

Meter Number : 455578 GS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 5,084.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60402965101

BC13/187.1/2036/0/31/10-19-2017/72

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082420370336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904197

08240100001

Date : 10-19-2017

BC13/187.1/2040/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824010000-1

Collection Ref. Code : 1817-22-740-8

Customer Information----------

Name : GARCING,TERESITA

Premise Address: BULACAO, PARDO RIVERSIDE

Billing Address: BULACAO, PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	372159GS6	Pole No	:	0211554
Serial No	:	2003136749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22618
Period From	:	09-18-2017	Prev Rdg	:	22504
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	0	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		6.86
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		4.67
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		171.96
CURRENT BILL - OCTOBER 2017		1,376.35
TOTAL AMOUNT DUE		2,407.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,892.00

Your monthly electricity consumption chart

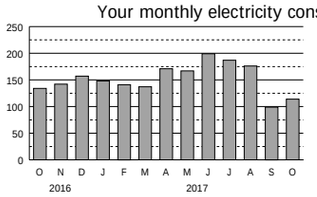

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.35		
Less : VAT	100.35		
Amount Net of VAT	1,276.00		
Less: BIR 2306	41.81		
BIR 2307	24.24	VATable Sales	1,204.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.61
Amount Due	1,209.95	VAT Zero Rated Sales	0.00
Add : VAT	100.35	VAT Amount	100.35
TOTAL AMOUNT DUE	1,310.30	TOTAL SALES	1,376.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2040/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082420370336

Collection Ref. Code : 1817-22-740-8
Account ID : 0824010000-1
Customer Name : GARCING,TERESITA
Meter Number : 372159GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO RIVERSIDE
Billing Address: BULACAO, PARDO RIVERSIDE

TOTAL AMOUNT DUE : 2,407.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08240100001 BC13/187.1/2040/0/31/10-19-2017/72 5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707624234648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893408

70727679758

Date : 10-19-2017

BC13/187.1/2055/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7072767975-8

Collection Ref. Code : 1851-56-689-9

Customer Information----------

Name : ALLERA,ANGELO SR. TORRES

Premise Address: SITIO UFEBA BULACAO

Billing Address: SITIO UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	433979 GS6	Pole No	:	0204530
Serial No	:	80413569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11811
Period From	:	09-18-2017	Prev Rdg	:	11657
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	460	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		88.11
Government Charges		
Franchise Tax - Local		9.30
LFT Differential	0.0061/kWh	0.94
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.10
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		232.94
CURRENT BILL - OCTOBER 2017		1,864.63
TOTAL AMOUNT DUE		3,581.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,670.00

Your monthly electricity consumption chart

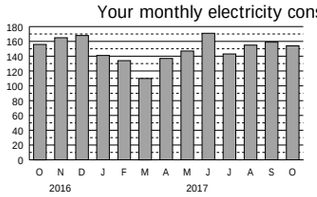

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.63		
Less : VAT	136.16		
Amount Net of VAT	1,728.47		
Less: BIR 2306	56.74		
BIR 2307	32.84	VATable Sales	1,631.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.78
Amount Due	1,638.89	VAT Zero Rated Sales	0.00
Add : VAT	136.16	VAT Amount	136.16
TOTAL AMOUNT DUE	1,775.05	TOTAL SALES	1,864.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2055/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707624234648

Collection Ref. Code : 1851-56-689-9

Account ID : 7072767975-8

Customer Name : ALLERA,ANGELO SR. TORRES

Meter Number : 433979 GS6

Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO

Billing Address: SITIO UFEBA BULACAO

TOTAL AMOUNT DUE : 3,581.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70727679758

BC13/187.1/2055/0/31/10-19-2017/72

5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706859417329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893282

70670100000

Date : 10-19-2017

BC13/187.1/2070/0205445/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067010000-0

Collection Ref. Code : 1817-38-611-5

Customer Information----------

Name : OPCIAR,JOCELYN D

Premise Address: PAGLAUM CRUZAN TALISAY

Billing Address: PAGLAUM CRUZAN TALISAY

TIN :

Metering Information----------

Meter No	:	BSV1700545	Pole No	:	0205445
Serial No	:	41020715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	134
Period From	:	09-18-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	220	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		870.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 871.00	17.42
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		2.35
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.22
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.43
CURRENT BILL - OCTOBER 2017		479.75
TOTAL AMOUNT DUE		1,350.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 212.00

Your monthly electricity consumption chart

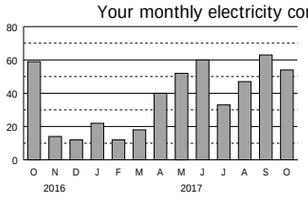

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.75		
Less : VAT	34.40		
Amount Net of VAT	445.35		
Less: BIR 2306	14.34		
BIR 2307	8.30	VATable Sales	412.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.03
Amount Due	422.71	VAT Zero Rated Sales	0.00
Add : VAT	34.40	VAT Amount	34.40
TOTAL AMOUNT DUE	457.11	TOTAL SALES	479.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2070/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706859417329

Collection Ref. Code : 1817-38-611-5
Account ID : 7067010000-0
Customer Name : OPCIAR,JOCELYN D
Meter Number : BSV1700545
Period : Aug 2017 to Sep 2017

Premise Address: PAGLAUM CRUZAN TALISAY
Billing Address: PAGLAUM CRUZAN TALISAY

TOTAL AMOUNT DUE : 1,350.67 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70670100000

BC13/187.1/2070/0/31/10-19-2017/72

5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628962204751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901122

62840100002

Date : 10-19-2017

BC13/187.1/2080/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284010000-2

Collection Ref. Code : 1835-53-254-3

Customer Information----------

Name : CABAJAR,LARISA F

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	115010SS6	Pole No	:	0204530
Serial No	:	78522628	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25922
Period From	:	09-18-2017	Prev Rdg	:	25795
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	50	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		100.14
Government Charges		
Franchise Tax - Local		7.83
LFT Differential	0.0061/kWh	0.77
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		9.17
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		195.67
CURRENT BILL - OCTOBER 2017		1,569.65
TOTAL AMOUNT DUE		4,359.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,402.00

Your monthly electricity consumption chart

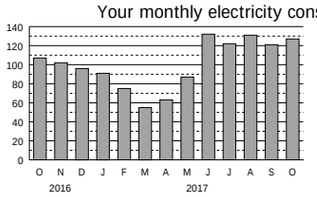

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.65		
Less : VAT	115.70		
Amount Net of VAT	1,453.95		
Less: BIR 2306	48.23		
BIR 2307	27.65	VATable Sales	1,373.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.97
Amount Due	1,378.07	VAT Zero Rated Sales	0.00
Add : VAT	115.70	VAT Amount	115.70
TOTAL AMOUNT DUE	1,493.77	TOTAL SALES	1,569.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2080/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628962204751

Collection Ref. Code : 1835-53-254-3
Account ID : 6284010000-2
Customer Name : CABAJAR,LARISA F
Meter Number : 115010SS6
Period : Aug 2017 to Sep 2017

Premise Address: UFEBA BULACAO TALISAY
Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 4,359.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62840100002

BC13/187.1/2080/0/31/10-19-2017/72

5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735887395461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903813

73580056833

Date : 10-19-2017

BC13/187.1/2081/0204530/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358005683-3

Collection Ref. Code : 7358-00-568-3

Customer Information----------

Name : ABAY-ABAY,MELVIN RACOMA

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199375	Pole No	:	0204530
Serial No	:	40145352	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1035
Period From	:	09-18-2017	Prev Rdg	:	902
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	130	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 2,848.50	56.97
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		8.19
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		9.42
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		204.68
CURRENT BILL - OCTOBER 2017		1,641.86
TOTAL AMOUNT DUE		3,110.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,380.00

Your monthly electricity consumption chart

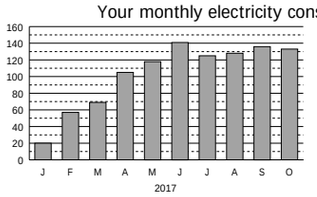

Avg Monthly Usage : 103.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.86		
Less : VAT	120.94		
Amount Net of VAT	1,520.92		
Less: BIR 2306	50.38		
BIR 2307	28.92	VATable Sales	1,437.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.74
Amount Due	1,441.62	VAT Zero Rated Sales	0.00
Add : VAT	120.94	VAT Amount	120.94
TOTAL AMOUNT DUE	1,562.56	TOTAL SALES	1,641.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2081/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735887395461

Collection Ref. Code : 7358-00-568-3
Account ID : 7358005683-3
Customer Name : ABAY-ABAY,MELVIN RACOMA
Meter Number : MTR1199375
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 3,110.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73580056833

BC13/187.1/2081/0/31/10-19-2017/72

5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055937315030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893023

05530100006

Date : 10-19-2017

BC13/187.1/2090/0211554/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553010000-6

Collection Ref. Code : 1833-72-212-4

Customer Information----------

Name : DEJITO,HERNANI V

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	324297GS6	Pole No	:	0211554
Serial No	:	46693859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23797
Period From	:	09-18-2017	Prev Rdg	:	23603
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 4,967.50	99.35
Sub-Total		167.09
Government Charges		
Franchise Tax - Local		12.03
LFT Differential	0.0061/kWh	1.18
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		15.71
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		300.34
CURRENT BILL - OCTOBER 2017		2,410.65
TOTAL AMOUNT DUE		4,734.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 2,643.00

Your monthly electricity consumption chart

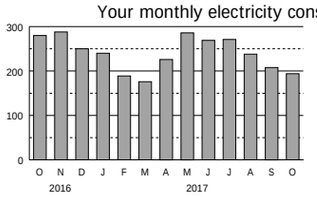

Avg Monthly Usage : 239.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,410.65		
Less : VAT	178.12		
Amount Net of VAT	2,232.53		
Less: BIR 2306	74.22		
BIR 2307	42.47	VATable Sales	2,110.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	122.22
Amount Due	2,115.84	VAT Zero Rated Sales	0.00
Add : VAT	178.12	VAT Amount	178.12
TOTAL AMOUNT DUE	2,293.96	TOTAL SALES	2,410.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2090/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055937315030

Collection Ref. Code : 1833-72-212-4
Account ID : 0553010000-6
Customer Name : DEJITO,HERNANI V
Meter Number : 324297GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 4,734.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05530100006 BC13/187.1/2090/0/31/10-19-2017/72 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871535667009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898299

87170100009

Date : 10-19-2017

BC13/187.1/2100/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717010000-9

Collection Ref. Code : 1837-42-830-1

Customer Information----------

Name : CARTAGENAS,ELIZABETH O TM

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1055824	Pole No	:	0137155
Serial No	:	121755829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4464
Period From	:	09-18-2017	Prev Rdg	:	4261
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	150	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,756.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 2,756.50	55.13
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		16.19
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		10.86
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		311.04
CURRENT BILL - OCTOBER 2017		2,470.19
TOTAL AMOUNT DUE		5,226.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,467.00

Your monthly electricity consumption chart

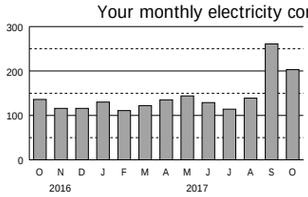

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.19		
Less : VAT	180.78		
Amount Net of VAT	2,289.41		
Less: BIR 2306	75.33		
BIR 2307	43.51	VATable Sales	2,159.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.26
Amount Due	2,170.57	VAT Zero Rated Sales	0.00
Add : VAT	180.78	VAT Amount	180.78
TOTAL AMOUNT DUE	2,351.35	TOTAL SALES	2,470.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2100/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871535667009

Collection Ref. Code : 1837-42-830-1
Account ID : 8717010000-9
Customer Name : CARTAGENAS,ELIZABETH O TM
Meter Number : MTR1055824
Period : Sep 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 5,226.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87170100009

BC13/187.1/2100/0/10/10-19-2017/72

5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330072931533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902554

33040100001

Date : 10-19-2017

BC13/187.1/2110/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3304010000-1

Collection Ref. Code : 1815-54-215-2

Customer Information----------

Name : RACAZA,SERENA R.

Premise Address: PAGLAUM BULACAO TALISAY

Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	301761GS6	Pole No	:	0137155
Serial No	:	48538744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9113
Period From	:	09-18-2017	Prev Rdg	:	9017
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,372.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 2,372.50	47.45
Sub-Total		23.69
Government Charges		
Franchise Tax - Local		5.63
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		2.37
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.18
CURRENT BILL - OCTOBER 2017		1,130.99
TOTAL AMOUNT DUE		3,503.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,141.00

Your monthly electricity consumption chart

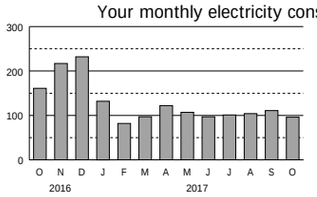

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.99		
Less : VAT	83.03		
Amount Net of VAT	1,047.96		
Less: BIR 2306	34.62		
BIR 2307	19.88	VATable Sales	987.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.15
Amount Due	993.46	VAT Zero Rated Sales	0.00
Add : VAT	83.03	VAT Amount	83.03
TOTAL AMOUNT DUE	1,076.49	TOTAL SALES	1,130.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2110/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330072931533

Collection Ref. Code : 1815-54-215-2
Account ID : 3304010000-1
Customer Name : RACAZA,SERENA R.
Meter Number : 301761GS6
Period : Aug 2017 to Sep 2017

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 3,503.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33040100001

BC13/187.1/2110/0/31/10-19-2017/72

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420483762179

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898294

42000100000

Date : 10-19-2017

BC13/187.1/2120/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4200010000-0

Collection Ref. Code : 1831-98-776-7

Customer Information----------

Name : OUANO,FERNANDO R

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	424025GS6	Pole No	:	0137155
Serial No	:	2003211670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40225
Period From	:	09-18-2017	Prev Rdg	:	40058
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,912.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		96.57
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		8.08
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		255.09
CURRENT BILL - OCTOBER 2017		2,025.14
TOTAL AMOUNT DUE		3,937.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,845.00

Your monthly electricity consumption chart

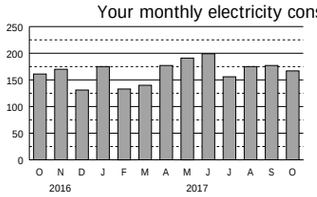

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.14		
Less : VAT	147.98		
Amount Net of VAT	1,877.16		
Less: BIR 2306	61.66		
BIR 2307	35.67	VATable Sales	1,770.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.11
Amount Due	1,779.83	VAT Zero Rated Sales	0.00
Add : VAT	147.98	VAT Amount	147.98
TOTAL AMOUNT DUE	1,927.81	TOTAL SALES	2,025.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2120/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420483762179

Collection Ref. Code : 1831-98-776-7
Account ID : 4200010000-0
Customer Name : OUANO,FERNANDO R
Meter Number : 424025GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,937.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42000100000

BC13/187.1/2120/0/10/10-19-2017/72

5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781923877048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902263

78149000008

Date : 10-19-2017

BC13/187.1/2140/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814900000-8

Collection Ref. Code : 1831-31-917-9

Customer Information----------

Name : ABELLANOSA,SHIRLEY T

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	434022GS6	Pole No	:	0137155
Serial No	:	53885873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23095
Period From	:	09-18-2017	Prev Rdg	:	22917
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	100	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 1,992.00	39.84
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.50
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.74
CURRENT BILL - OCTOBER 2017		2,157.10
TOTAL AMOUNT DUE		4,149.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,092.00

Your monthly electricity consumption chart

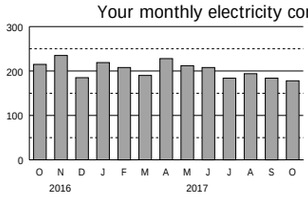

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,157.10		
Less : VAT	157.58		
Amount Net of VAT	1,999.52		
Less: BIR 2306	65.66		
BIR 2307	37.99	VATable Sales	1,885.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.16
Amount Due	1,895.87	VAT Zero Rated Sales	0.00
Add : VAT	157.58	VAT Amount	157.58
TOTAL AMOUNT DUE	2,053.45	TOTAL SALES	2,157.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2140/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781923877048

Collection Ref. Code : 1831-31-917-9

Account ID : 7814900000-8

Customer Name : ABELLANOSA,SHIRLEY T

Meter Number : 434022GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,149.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78149000008

BC13/187.1/2140/0/10/10-19-2017/72

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844899496061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909296

84450100007

Date : 10-19-2017

BC13/187.1/2160/0137155/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8445010000-7

Collection Ref. Code : 1817-31-227-8

Customer Information----------

Name : VAILOCES,JACQUELINE E

Premise Address: BRIDGEVILLE BULACAO TALISAY
Billing Address: BRIDGEVILLE BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	412348GS6	Pole No	:	0137155
Serial No	:	53695283	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5164
Period From	:	09-18-2017	Prev Rdg	:	5110
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 133.31
Government Charges		
Franchise Tax - Local		2.34
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.35
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.29
CURRENT BILL - OCTOBER 2017		478.48
TOTAL AMOUNT DUE		815.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 477.00

Your monthly electricity consumption chart

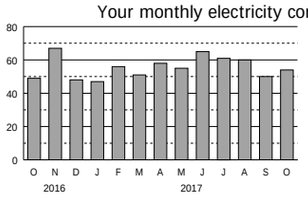

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.48		
Less : VAT	34.27		
Amount Net of VAT	444.21		
Less: BIR 2306	14.29		
BIR 2307	8.28	VATable Sales	411.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.02
Amount Due	421.64	VAT Zero Rated Sales	0.00
Add : VAT	34.27	VAT Amount	34.27
TOTAL AMOUNT DUE	455.91	TOTAL SALES	478.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2160/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844899496061

Collection Ref. Code : 1817-31-227-8
Account ID : 8445010000-7
Customer Name : VAILOCES,JACQUELINE E
Meter Number : 412348GS6
Period : Sep 2017

Premise Address: BRIDGEVILLE BULACAO TALISAY
Billing Address: BRIDGEVILLE BULACAO TALISAY

TOTAL AMOUNT DUE : 815.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84450100007

BC13/187.1/2160/0/31/10-19-2017/72

5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466064529449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897263

46639000002

Date : 10-19-2017

BC13/187.1/2170/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4663900000-2

Collection Ref. Code : 1819-67-521-1

Customer Information----------

Name : RODRIGUEZ,RICARDO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	573006 GS6	Pole No	:	0211540
Serial No	:	94294057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2080
Period From	:	09-18-2017	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 182.65
Government Charges		
Franchise Tax - Local		1.83
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.81
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.75
CURRENT BILL - OCTOBER 2017		378.65
TOTAL AMOUNT DUE		700.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 336.00

Your monthly electricity consumption chart

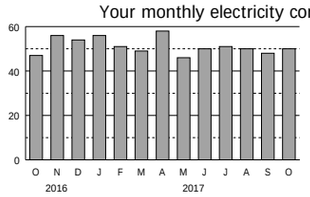

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.65		
Less : VAT	26.49		
Amount Net of VAT	352.16		
Less: BIR 2306	11.05		
BIR 2307	6.48	VATable Sales	321.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.26
Amount Due	334.63	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	361.12	TOTAL SALES	378.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2170/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466064529449

Collection Ref. Code : 1819-67-521-1
Account ID : 4663900000-2
Customer Name : RODRIGUEZ,RICARDO
Meter Number : 573006 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 700.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46639000002

BC13/187.1/2170/0/31/10-19-2017/72

5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855577039925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892790

85502869309

Date : 10-19-2017

BC13/187.1/2187/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8550286930-9

Collection Ref. Code : 1853-72-545-5

Customer Information----------

Name : PAGAS,JOCELYN HERNANE

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY

Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	557901 GS6	Pole No	:	0211540
Serial No	:	26356081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5642
Period From	:	09-18-2017	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,417.50	48.35
Sub-Total		88.50
Government Charges		
Franchise Tax - Local		7.08
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		8.04
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.98
CURRENT BILL - OCTOBER 2017		1,419.42
TOTAL AMOUNT DUE		2,676.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,160.00

Your monthly electricity consumption chart

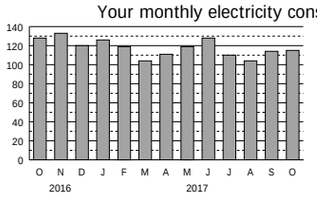

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,419.42		
Less : VAT	104.57		
Amount Net of VAT	1,314.85		
Less: BIR 2306	43.57		
BIR 2307	25.00	VATable Sales	1,242.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.41
Amount Due	1,246.28	VAT Zero Rated Sales	0.00
Add : VAT	104.57	VAT Amount	104.57
TOTAL AMOUNT DUE	1,350.85	TOTAL SALES	1,419.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2187/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855577039925

Collection Ref. Code : 1853-72-545-5
Account ID : 8550286930-9
Customer Name : PAGAS,JOCELYN HERNANE
Meter Number : 557901 GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY CITY
Billing Address: SITIO UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,676.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85502869309 BC13/187.1/2187/0/31/10-19-2017/72 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084851010853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904826

08401100006

Date : 10-19-2017

BC13/187.1/2190/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840110000-6

Collection Ref. Code : 1841-90-194-6

Customer Information----------

Name : DAVAL,MELVIN C

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1173657	Pole No	:	0211540
Serial No	:	85056145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	461
Period From	:	09-18-2017	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	230	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 984.00	19.68
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		0.68
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 11.93
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.78
CURRENT BILL - OCTOBER 2017		144.75
TOTAL AMOUNT DUE		1,128.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 21, 2017 - 195.00

Your monthly electricity consumption chart

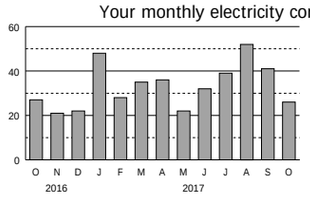

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.75		
Less : VAT	10.33		
Amount Net of VAT	134.42		
Less: BIR 2306	4.31		
BIR 2307	2.40	VATable Sales	118.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.45
Amount Due	127.71	VAT Zero Rated Sales	0.00
Add : VAT	10.33	VAT Amount	10.33
TOTAL AMOUNT DUE	138.04	TOTAL SALES	144.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2190/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084851010853

Collection Ref. Code : 1841-90-194-6
Account ID : 0840110000-6
Customer Name : DAVAL,MELVIN C
Meter Number : MTR1173657
Period : Jul 2017 to Sep 2017

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 1,128.73 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08401100006 BC13/187.1/2190/0/31/10-19-2017/72 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107088356177
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893604

10706607719

Date : 10-19-2017

BC13/187.1/2195/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070660771-9

Collection Ref. Code : 1853-30-362-3

Customer Information----------

Name : DAVAL,MA. VICTORIA ESCONDE

Premise Address: SITIO UFEBA BULACAO, TALISAY
Billing Address: SITIO UFEBA BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	543050 GS6	Pole No	:	0211540
Serial No	:	54145919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4302
Period From	:	09-18-2017	Prev Rdg	:	4231
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 75.83
Government Charges		
Franchise Tax - Local		3.64
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.88
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		96.91
CURRENT BILL - OCTOBER 2017		735.43
TOTAL AMOUNT DUE		1,397.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 290.00

Your monthly electricity consumption chart

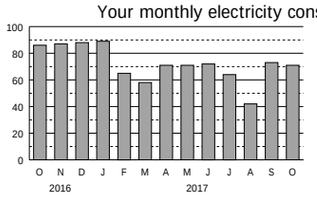

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.43		
Less : VAT	52.94		
Amount Net of VAT	682.49		
Less: BIR 2306	22.05		
BIR 2307	12.85	VATable Sales	638.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.97
Amount Due	647.59	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	700.53	TOTAL SALES	735.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2195/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107088356177

Collection Ref. Code : 1853-30-362-3
Account ID : 1070660771-9
Customer Name : DAVAL,MA. VICTORIA ESCONDE
Meter Number : 543050 GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO, TALISAY
Billing Address: SITIO UFEBA BULACAO, TALISAY

TOTAL AMOUNT DUE : 1,397.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10706607719

BC13/187.1/2195/0/31/10-19-2017/72

5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564053888290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894981

56400100006

Date : 10-19-2017

BC13/187.1/2200/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640010000-6

Collection Ref. Code : 1811-86-188-1

Customer Information----------

Name : PASTOR,FERDINAND TM P.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211725WS6	Pole No	:	0211540
Serial No	:	45662945	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4674
Period From	:	09-18-2017	Prev Rdg	:	4596
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	100	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		849.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 849.50	16.99
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.11
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.66
CURRENT BILL - OCTOBER 2017		811.16
TOTAL AMOUNT DUE		1,660.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 920.00

Your monthly electricity consumption chart

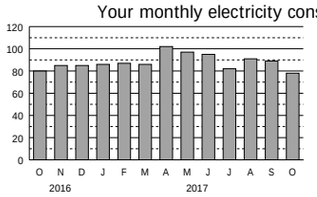

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.16		
Less : VAT	58.55		
Amount Net of VAT	752.61		
Less: BIR 2306	24.40		
BIR 2307	14.18	VATable Sales	703.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.11
Amount Due	714.03	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	772.58	TOTAL SALES	811.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2200/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564053888290

Collection Ref. Code : 1811-86-188-1
Account ID : 5640010000-6
Customer Name : PASTOR,FERDINAND TM P.
Meter Number : 211725WS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,660.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56400100006

BC13/187.1/2200/0/10/10-19-2017/72

5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916167632236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896832

91670100006

Date : 10-19-2017

BC13/187.1/2220/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167010000-6

Collection Ref. Code : 1817-39-344-8

Customer Information----------

Name : ROSAGENIA,JONIFER C

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	572508 GS6	Pole No	:	0211540
Serial No	:	G097306914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6348
Period From	:	09-18-2017	Prev Rdg	:	6210
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	300	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,549.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		8.34
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.39
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		208.82
CURRENT BILL - OCTOBER 2017		1,671.73
TOTAL AMOUNT DUE		3,220.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,699.00

Your monthly electricity consumption chart

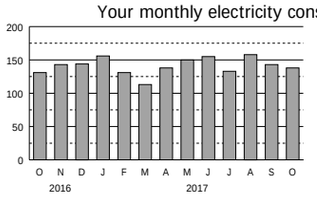

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.73		
Less : VAT	122.10		
Amount Net of VAT	1,549.63		
Less: BIR 2306	50.88		
BIR 2307	29.44	VATable Sales	1,462.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.72
Amount Due	1,469.31	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,591.41	TOTAL SALES	1,671.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2220/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916167632236

Collection Ref. Code : 1817-39-344-8
Account ID : 9167010000-6
Customer Name : ROSAGENIA,JONIFER C
Meter Number : 572508 GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 3,220.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91670100006

BC13/187.1/2220/0/31/10-19-2017/72

5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455066615872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892649

45530100002

Date : 10-19-2017

BC13/187.1/2240/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553010000-2

Collection Ref. Code : 1833-72-401-1

Customer Information----------

Name : ANDALES,ARTURO B

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	156250DS6	Pole No	:	0211540
Serial No	:	11037636	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23592
Period From	:	09-18-2017	Prev Rdg	:	23412
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	120	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,082.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		104.50
Government Charges		
Franchise Tax - Local		10.87
LFT Differential	0.0061/kWh	1.10
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.47
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		272.29
CURRENT BILL - OCTOBER 2017		2,180.14
TOTAL AMOUNT DUE		4,262.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,007.00

Your monthly electricity consumption chart

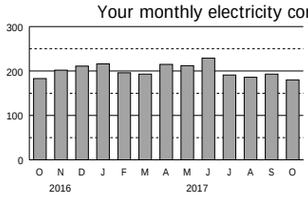

Avg Monthly Usage : 200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.14		
Less : VAT	159.18		
Amount Net of VAT	2,020.96		
Less: BIR 2306	66.33		
BIR 2307	38.40	VATable Sales	1,907.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.11
Amount Due	1,916.23	VAT Zero Rated Sales	0.00
Add : VAT	159.18	VAT Amount	159.18
TOTAL AMOUNT DUE	2,075.41	TOTAL SALES	2,180.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2240/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455066615872

Collection Ref. Code : 1833-72-401-1

Account ID : 4553010000-2

Customer Name : ANDALES,ARTURO B

Meter Number : 156250DS6

Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO TALISAY

Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 4,262.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45530100002

BC13/187.1/2240/0/31/10-19-2017/72

5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153822423387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891706

15303519696

Date : 10-19-2017

BC13/187.1/2250/0211540/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530351969-6

Collection Ref. Code : 1859-28-545-7

Customer Information----------

Name : ABABON,ADRIAN

Premise Address: UFEBA BULACAO, TALISAY CITY

Billing Address: UFEBA BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1008036	Pole No	:	0211540
Serial No	:	121573141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1903
Period From	:	09-18-2017	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	140	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 581.00	11.62
Sub-Total		- 79.94
Government Charges		
Franchise Tax - Local		3.73
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.32
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		99.35
CURRENT BILL - OCTOBER 2017		753.73
TOTAL AMOUNT DUE		1,334.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 434.00

Your monthly electricity consumption chart

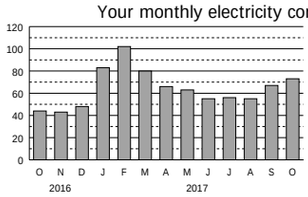

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	753.73		
Less : VAT	54.16		
Amount Net of VAT	699.57		
Less: BIR 2306	22.56		
BIR 2307	13.17	VATable Sales	654.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.19
Amount Due	663.84	VAT Zero Rated Sales	0.00
Add : VAT	54.16	VAT Amount	54.16
TOTAL AMOUNT DUE	718.00	TOTAL SALES	753.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2250/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153822423387

Collection Ref. Code : 1859-28-545-7
Account ID : 1530351969-6
Customer Name : ABABON,ADRIAN
Meter Number : MTR1008036
Period : Sep 2017

Premise Address: UFEBA BULACAO, TALISAY CITY
Billing Address: UFEBA BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,334.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15303519696

BC13/187.1/2250/0/31/10-19-2017/72

5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403917031640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891789

40390100002

Date : 10-19-2017

BC13/187.1/2280/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039010000-2

Collection Ref. Code : 1829-74-155-1

Customer Information----------

Name : DOHINOG,EPEFANIA I

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	210809WS6	Pole No	:	0227212
Serial No	:	45764199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26680
Period From	:	09-18-2017	Prev Rdg	:	26591
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		- 44.22
Government Charges		
Franchise Tax - Local		4.84
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.15
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.08
CURRENT BILL - OCTOBER 2017		976.04
TOTAL AMOUNT DUE		2,102.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,166.00

Your monthly electricity consumption chart

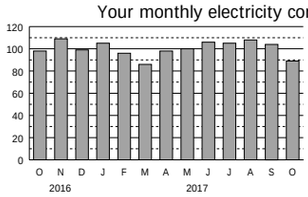

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.04		
Less : VAT	70.69		
Amount Net of VAT	905.35		
Less: BIR 2306	29.44		
BIR 2307	17.11	VATable Sales	849.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.39
Amount Due	858.80	VAT Zero Rated Sales	0.00
Add : VAT	70.69	VAT Amount	70.69
TOTAL AMOUNT DUE	929.49	TOTAL SALES	976.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2280/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403917031640

Collection Ref. Code : 1829-74-155-1
Account ID : 4039010000-2
Customer Name : DOHINOG,EPEFANIA I
Meter Number : 210809WS6
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,102.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40390100002

BC13/187.1/2280/0/31/10-19-2017/72

5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228388914373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901190

22840100006

Date : 10-19-2017

BC13/187.1/2300/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2284010000-6

Collection Ref. Code : 1835-53-107-5

Customer Information----------

Name : GARCIA,MARMILY A

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	114909SS6	Pole No	:	0227212
Serial No	:	82898486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27160
Period From	:	09-18-2017	Prev Rdg	:	27107
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	250	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 682.00	13.64
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.32
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.44
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.75
CURRENT BILL - OCTOBER 2017		467.05
TOTAL AMOUNT DUE		1,149.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 690.00

Your monthly electricity consumption chart

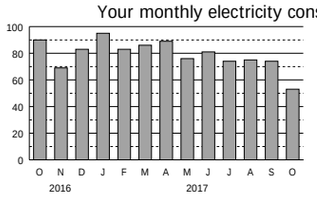

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.05		
Less : VAT	33.37		
Amount Net of VAT	433.68		
Less: BIR 2306	13.90		
BIR 2307	8.08	VATable Sales	401.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.38
Amount Due	411.70	VAT Zero Rated Sales	0.00
Add : VAT	33.37	VAT Amount	33.37
TOTAL AMOUNT DUE	445.07	TOTAL SALES	467.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2300/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228388914373

Collection Ref. Code : 1835-53-107-5
Account ID : 2284010000-6
Customer Name : GARCIA,MARMILY A
Meter Number : 114909SS6
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,149.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22840100006

BC13/187.1/2300/0/31/10-19-2017/72

5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320807292694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898644

32059000003

Date : 10-19-2017

BC13/187.1/2330/0204516/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3205900000-3

Collection Ref. Code : 1821-20-323-2

Customer Information----------

Name : PEJANA,TERESITA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1220284	Pole No	:	0204516
Serial No	:	85124233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1603
Period From	:	09-18-2017	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	150	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,271.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,987.51
Transmission Charge	0.5056/kWh	175.44
System Loss Charge	0.8962/kWh	310.98
Sub-Total		2,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.38
Surcharge	0.02 of 4,271.50	85.43
Sub-Total		206.60
Government Charges		
Franchise Tax - Local		20.97
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		140.86
Transmission		6.30
System Loss		21.06
Distribution		119.74
Others		16.96
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		525.07
CURRENT BILL - OCTOBER 2017		4,203.47
TOTAL AMOUNT DUE		8,475.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,816.00

Your monthly electricity consumption chart

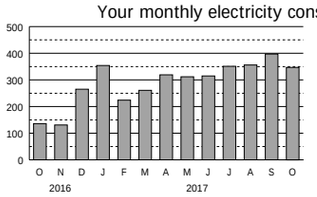

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,203.47		
Less : VAT	306.99		
Amount Net of VAT	3,896.48		
Less: BIR 2306	127.90		
BIR 2307	74.03	VATable Sales	3,678.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.08
Amount Due	3,694.55	VAT Zero Rated Sales	0.00
Add : VAT	306.99	VAT Amount	306.99
TOTAL AMOUNT DUE	4,001.54	TOTAL SALES	4,203.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2330/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320807292694

Collection Ref. Code : 1821-20-323-2

Account ID : 3205900000-3

Customer Name : PEJANA,TERESITA

Meter Number : MTR1220284

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 8,475.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32059000003

BC13/187.1/2330/0/31/10-19-2017/72

5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748656005146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908441

74870100000

Date : 10-19-2017

BC13/187.1/2400/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7487010000-0

Collection Ref. Code : 1817-81-917-8

Customer Information----------

Name : BORROMEO,ROSALIA D

Premise Address: SITIO CAIMITO BULACAO TALISAY
Billing Address: SITIO CAIMITO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	411587GS6	Pole No	:	0227212
Serial No	:	57293488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32626
Period From	:	09-18-2017	Prev Rdg	:	32487
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	240	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 2,995.00	59.90
Sub-Total		108.44
Government Charges		
Franchise Tax - Local		8.56
LFT Differential	0.0061/kWh	0.85
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		9.89
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		213.96
CURRENT BILL - OCTOBER 2017		1,716.12
TOTAL AMOUNT DUE		3,111.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,600.00

Your monthly electricity consumption chart

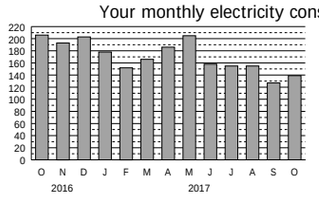

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.12		
Less : VAT	126.43		
Amount Net of VAT	1,589.69		
Less: BIR 2306	52.69		
BIR 2307	30.23	VATable Sales	1,502.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.53
Amount Due	1,506.77	VAT Zero Rated Sales	0.00
Add : VAT	126.43	VAT Amount	126.43
TOTAL AMOUNT DUE	1,633.20	TOTAL SALES	1,716.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2400/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748656005146

Collection Ref. Code : 1817-81-917-8
Account ID : 7487010000-0
Customer Name : BORROMEO,ROSALIA D
Meter Number : 411587GS6
Period : Sep 2017

Premise Address: SITIO CAIMITO BULACAO TALISAY
Billing Address: SITIO CAIMITO BULACAO TALISAY

TOTAL AMOUNT DUE : 3,111.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74870100000

BC13/187.1/2400/0/31/10-19-2017/72

5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382750780751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902651

38240100008

Date : 10-19-2017

BC13/187.1/2410/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824010000-8

Collection Ref. Code : 1817-22-776-9

Customer Information----------

Name : ABELLANOSA,ROTELIA

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	445564 GS6	Pole No	:	0227212
Serial No	:	74688722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20737
Period From	:	09-18-2017	Prev Rdg	:	20411
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	0	Billed kWh	:	326

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,867.23
Transmission Charge	0.5056/kWh	164.83
System Loss Charge	0.8962/kWh	292.16
Sub-Total		2,324.22
Distribution Charges		
Distribution Charge	1.7506/kWh	570.70
Supply Charge	0.4118/kWh	134.25
Metering Charge	0.6989/kWh	227.84
	5.00/month	5.00
Sub-Total		937.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.03
Surcharge	0.02 of 3,617.00	72.34
Sub-Total		186.17
Government Charges		
Franchise Tax - Local		19.65
LFT Differential	0.0061/kWh	1.99
Value Added Tax		
Generation		132.32
Transmission		5.92
System Loss		19.78
Distribution		112.53
Others		14.97
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	50.88
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.18
NPC Stranded Debts	0.0265/kWh	8.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.66
Sub-Total		492.29
CURRENT BILL - OCTOBER 2017		3,940.47
TOTAL AMOUNT DUE		7,557.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 7,238.50

Your monthly electricity consumption chart

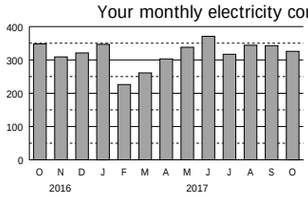

Avg Monthly Usage : 319.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,940.47		
Less : VAT	287.47		
Amount Net of VAT	3,653.00		
Less: BIR 2306	119.78		
BIR 2307	69.40	VATable Sales	3,448.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.82
Amount Due	3,463.82	VAT Zero Rated Sales	0.00
Add : VAT	287.47	VAT Amount	287.47
TOTAL AMOUNT DUE	3,751.29	TOTAL SALES	3,940.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2410/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382750780751

Collection Ref. Code : 1817-22-776-9

Account ID : 3824010000-8

Customer Name : ABELLANOSA,ROTELIA

Meter Number : 445564 GS6

Period : Sep 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 7,557.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38240100008

BC13/187.1/2410/0/31/10-19-2017/72

5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523814514281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900739

52374516236

Date : 10-19-2017

BC13/187.1/2420/0227226/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237451623-6

Collection Ref. Code : 1849-64-518-3

Customer Information----------

Name : PIZARAS,RITCHIE ENANORIA

Premise Address: BRIDGEVILLE SITIO UFEBA BULACAO

Billing Address: BRIDGEVILLE SITIO UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	526115 GS6	Pole No	:	0227226
Serial No	:	52046232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20574
Period From	:	09-18-2017	Prev Rdg	:	20130
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	236	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,402.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,543.10
Transmission Charge	0.5056/kWh	224.49
System Loss Charge	0.8962/kWh	397.91
Sub-Total		3,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.09
Surcharge	0.02 of 4,403.00	88.06
Sub-Total		243.10
Government Charges		
Franchise Tax - Local		26.70
LFT Differential	0.0061/kWh	2.71
Value Added Tax		
Generation		180.22
Transmission		8.06
System Loss		26.95
Distribution		153.05
Others		19.13
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		668.96
CURRENT BILL - OCTOBER 2017		5,352.98
TOTAL AMOUNT DUE		9,755.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,570.00

Your monthly electricity consumption chart

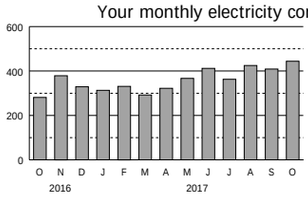

Avg Monthly Usage : 359.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,352.98		
Less : VAT	390.06		
Amount Net of VAT	4,962.92		
Less: BIR 2306	162.53		
BIR 2307	94.27	VATable Sales	4,684.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.90
Amount Due	4,706.12	VAT Zero Rated Sales	0.00
Add : VAT	390.06	VAT Amount	390.06
TOTAL AMOUNT DUE	5,096.18	TOTAL SALES	5,352.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2420/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523814514281

Collection Ref. Code : 1849-64-518-3

Account ID : 5237451623-6

Customer Name : PIZARAS,RITCHIE ENANORIA

Meter Number : 526115 GS6

Period : Sep 2017

Premise Address: BRIDGEVILLE SITIO UFEBA BULACAO

Billing Address: BRIDGEVILLE SITIO UFEBA BULACAO

TOTAL AMOUNT DUE : 9,755.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52374516236

BC13/187.1/2420/0/31/10-19-2017/72

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186000502774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905144

18670100009

Date : 10-19-2017

BC13/187.1/2430/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1867010000-9

Collection Ref. Code : 1817-51-137-8

Customer Information----------

Name : PATRICIO,NOEL A

Premise Address: M.C. PINO UFEBA BULACAO TALISAY

Billing Address: M.C. PINO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1055216	Pole No	:	0227212
Serial No	:	125293084	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6601
Period From	:	09-18-2017	Prev Rdg	:	6562
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	240	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		519.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 519.50	10.39
Sub-Total		- 177.00
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.06
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.49
CURRENT BILL - OCTOBER 2017		259.13
TOTAL AMOUNT DUE		778.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 421.00

Your monthly electricity consumption chart

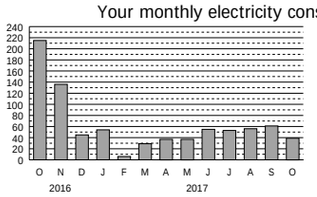

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	259.13		
Less : VAT	18.08		
Amount Net of VAT	241.05		
Less: BIR 2306	7.54		
BIR 2307	4.38	VATable Sales	217.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.41
Amount Due	229.13	VAT Zero Rated Sales	0.00
Add : VAT	18.08	VAT Amount	18.08
TOTAL AMOUNT DUE	247.21	TOTAL SALES	259.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2430/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186000502774

Collection Ref. Code : 1817-51-137-8

Account ID : 1867010000-9

Customer Name : PATRICIO,NOEL A

Meter Number : MTR1055216

Period : Sep 2017

Premise Address: M.C. PINO UFEBA BULACAO TALISAY

Billing Address: M.C. PINO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 778.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18670100009

BC13/187.1/2430/0/31/10-19-2017/72

5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653762212778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891628

65369000008

Date : 10-19-2017

BC13/187.1/2440/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6536900000-8

Collection Ref. Code : 1843-56-149-2

Customer Information----------

Name : CUJARDO,MARICEL B

Premise Address: SITIO MAXIPINO BULACAO TALISAY

Billing Address: SITIO MAXIPINO BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	277274GS6	Pole No	:	0227212
Serial No	:	44525535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13261
Period From	:	09-18-2017	Prev Rdg	:	13044
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	236	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,254.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 2,254.50	45.09
Sub-Total		120.86
Government Charges		
Franchise Tax - Local		13.07
LFT Differential	0.0061/kWh	1.32
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		9.60
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		327.52
CURRENT BILL - OCTOBER 2017		2,621.39
TOTAL AMOUNT DUE		4,875.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,320.00

Your monthly electricity consumption chart

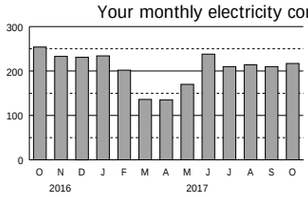

Avg Monthly Usage : 206.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,621.39		
Less : VAT	191.20		
Amount Net of VAT	2,430.19		
Less: BIR 2306	79.66		
BIR 2307	46.17	VATable Sales	2,293.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.32
Amount Due	2,304.36	VAT Zero Rated Sales	0.00
Add : VAT	191.20	VAT Amount	191.20
TOTAL AMOUNT DUE	2,495.56	TOTAL SALES	2,621.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2440/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653762212778

Collection Ref. Code : 1843-56-149-2
Account ID : 6536900000-8
Customer Name : CUJARDO,MARICEL B
Meter Number : 277274GS6
Period : Sep 2017

Premise Address: SITIO MAXIPINO BULACAO TALISAY
Billing Address: SITIO MAXIPINO BULACAO TALISAY

TOTAL AMOUNT DUE : 4,875.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65369000008

BC13/187.1/2440/0/31/10-19-2017/72

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450238459271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890788

45070100008

Date : 10-19-2017

BC13/187.1/2450/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4507010000-8

Collection Ref. Code : 1837-34-407-8

Customer Information----------

Name : PATRICIO,NESTOR A

Premise Address: EUFEBA BULACAO

Billing Address: EUFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	143446WS6	Pole No	:	0227212
Serial No	:	55059219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17388
Period From	:	09-18-2017	Prev Rdg	:	17236
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	750	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.06
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		231.93
CURRENT BILL - OCTOBER 2017		1,840.99
TOTAL AMOUNT DUE		3,460.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,488.00

Your monthly electricity consumption chart

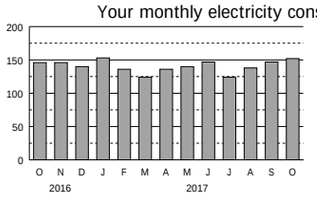

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.99		
Less : VAT	134.44		
Amount Net of VAT	1,706.55		
Less: BIR 2306	56.01		
BIR 2307	32.42	VATable Sales	1,609.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.49
Amount Due	1,618.12	VAT Zero Rated Sales	0.00
Add : VAT	134.44	VAT Amount	134.44
TOTAL AMOUNT DUE	1,752.56	TOTAL SALES	1,840.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2450/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450238459271

Collection Ref. Code : 1837-34-407-8

Account ID : 4507010000-8

Customer Name : PATRICIO,NESTOR A

Meter Number : 143446WS6

Period : Sep 2017

Premise Address: EUFEBA BULACAO

Billing Address: EUFEBA BULACAO

TOTAL AMOUNT DUE : 3,460.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45070100008

BC13/187.1/2450/0/10/10-19-2017/72

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148352856074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909960

14870100006

Date : 10-19-2017

BC13/187.1/2460/0227212/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1487010000-6

Collection Ref. Code : 1839-40-569-4

Customer Information----------

Name : ANTIPORTA,LUZVIMINDA TM U

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	375535GS6	Pole No	:	0227212
Serial No	:	2003138884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50750
Period From	:	09-18-2017	Prev Rdg	:	50417
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	140	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,581.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,907.32
Transmission Charge	0.5056/kWh	168.36
System Loss Charge	0.8962/kWh	298.43
Sub-Total		2,374.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.82
Surcharge	0.02 of 3,581.50	71.63
Sub-Total		187.91
Government Charges		
Franchise Tax - Local		20.06
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		135.18
Transmission		6.04
System Loss		20.21
Distribution		114.94
Others		15.02
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		502.59
CURRENT BILL - OCTOBER 2017		4,022.42
TOTAL AMOUNT DUE		7,604.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 3,240.00

Your monthly electricity consumption chart

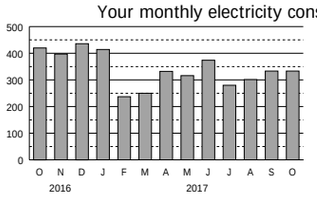

Avg Monthly Usage : 340.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,022.42		
Less : VAT	293.38		
Amount Net of VAT	3,729.04		
Less: BIR 2306	122.24		
BIR 2307	70.84	VATable Sales	3,519.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.21
Amount Due	3,535.96	VAT Zero Rated Sales	0.00
Add : VAT	293.38	VAT Amount	293.38
TOTAL AMOUNT DUE	3,829.34	TOTAL SALES	4,022.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2460/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148352856074

Collection Ref. Code : 1839-40-569-4

Account ID : 1487010000-6

Customer Name : ANTIPORTA,LUZVIMINDA TM U

Meter Number : 375535GS6

Period : Sep 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 7,604.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14870100006

BC13/187.1/2460/0/31/10-19-2017/72

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820856934937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899271

82065925669

Date : 10-19-2017

BC13/187.1/2464/0204460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206592566-9

Collection Ref. Code : 1859-89-131-4

Customer Information----------

Name : CASTRO,JULIUS DEL ROSARIO

Premise Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

Billing Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1039604	Pole No	:	0204460
Serial No	:	126816596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37231
Period From	:	09-18-2017	Prev Rdg	:	36429
No of Days	:	30	Diff Rdg	:	802
Avg kWh/day	:	26.73	Registered	:	802
Conn Load	:	1075	Billed kWh	:	802

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,354.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,593.62
Transmission Charge	0.5056/kWh	405.49
System Loss Charge	0.8962/kWh	718.75
Sub-Total		5,717.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,403.98
Supply Charge	0.4118/kWh	330.26
Metering Charge	0.6989/kWh	560.52
	5.00/month	5.00
Sub-Total		2,299.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	75.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	204.27
Surcharge	0.02 of 9,354.00	187.08
Sub-Total		467.13
Government Charges		
Franchise Tax - Local		48.36
LFT Differential	0.0061/kWh	4.89
Value Added Tax		
Generation		325.55
Transmission		14.55
System Loss		48.67
Distribution		275.97
Others		37.93
NPC/PSALM Adjustment		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	125.19
Environmental Charge	0.0025/kWh	2.01
NPC Stranded Contract Costs	0.1938/kWh	155.43
NPC Stranded Debts	0.0265/kWh	21.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	146.77
Sub-Total		1,211.36
CURRENT BILL - OCTOBER 2017		9,696.11
TOTAL AMOUNT DUE		19,050.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,227.00

Your monthly electricity consumption chart

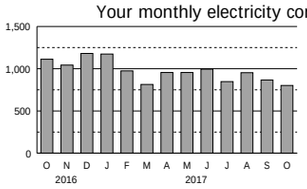

Avg Monthly Usage : 974.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,696.11		
Less : VAT	707.46		
Amount Net of VAT	8,988.65		
Less: BIR 2306	294.78		
BIR 2307	170.76	VATable Sales	8,484.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	503.90
Amount Due	8,523.11	VAT Zero Rated Sales	0.00
Add : VAT	707.46	VAT Amount	707.46
TOTAL AMOUNT DUE	9,230.57	TOTAL SALES	9,696.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2464/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820856934937

Collection Ref. Code : 1859-89-131-4
Account ID : 8206592566-9
Customer Name : CASTRO,JULIUS DEL ROSARIO
Meter Number : MTR1039604
Period : Sep 2017

Premise Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY
Billing Address: PHASE II SOUTH VILLE BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 19,050.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82065925669

BC13/187.1/2464/0/31/10-19-2017/72

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457950865784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893865

45729621487

Date : 10-19-2017

BC13/187.1/2470/0204460/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572962148-7

Collection Ref. Code : 1849-28-827-5

Customer Information----------

Name : BALVERDE,MA. JUGIE JUMAO-AS

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	434385GS6	Pole No	:	0204460
Serial No	:	58221359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7312
Period From	:	09-18-2017	Prev Rdg	:	7243
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		- 95.82
Government Charges		
Franchise Tax - Local		3.41
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 8.08
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		92.67
CURRENT BILL - OCTOBER 2017		691.21
TOTAL AMOUNT DUE		1,965.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,220.00

Your monthly electricity consumption chart

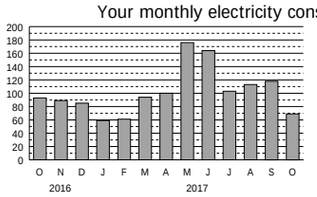

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.21		
Less : VAT	50.07		
Amount Net of VAT	641.14		
Less: BIR 2306	20.86		
BIR 2307	12.05	VATable Sales	598.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.60
Amount Due	608.23	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	658.30	TOTAL SALES	691.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2470/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457950865784

Collection Ref. Code : 1849-28-827-5
Account ID : 4572962148-7
Customer Name : BALVERDE,MA. JUGIE JUMAO-AS
Meter Number : 434385GS6
Period : Sep 2017

Premise Address: UFEBA BULACAO
Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 1,965.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45729621487

BC13/187.1/2470/0/31/10-19-2017/72

5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983054460814
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904651

98330901988

Date : 10-19-2017

BC13/187.1/2490/1170801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833090198-8

Collection Ref. Code : 1849-80-836-8

Customer Information----------

Name : ESTIPULAR,BERLINDA GRANADA

Premise Address: SAYABOC
Billing Address: SAYABOC

TIN :

Metering Information----------

Meter No	:	451213 GS6	Pole No	:	1170801
Serial No	:	85725238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12640
Period From	:	09-18-2017	Prev Rdg	:	12526
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	784	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,360.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,361.00	27.22
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		6.90
LFT Differential	0.0061/kWh	0.70
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.47
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		172.80
CURRENT BILL - OCTOBER 2017		1,383.79
TOTAL AMOUNT DUE		2,744.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,339.00

Your monthly electricity consumption chart

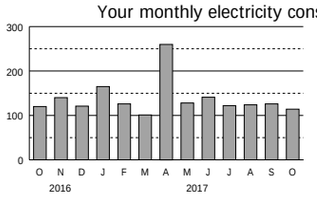

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.79		
Less : VAT	101.15		
Amount Net of VAT	1,282.64		
Less: BIR 2306	42.15		
BIR 2307	24.37	VATable Sales	1,210.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.65
Amount Due	1,216.12	VAT Zero Rated Sales	0.00
Add : VAT	101.15	VAT Amount	101.15
TOTAL AMOUNT DUE	1,317.27	TOTAL SALES	1,383.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2490/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983054460814

Collection Ref. Code : 1849-80-836-8
Account ID : 9833090198-8
Customer Name : ESTIPULAR,BERLINDA GRANADA
Meter Number : 451213 GS6
Period : Sep 2017

Premise Address: SAYABOC
Billing Address: SAYABOC

TOTAL AMOUNT DUE : 2,744.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98330901988

BC13/187.1/2490/0/31/10-19-2017/72

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067919283917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897639

06733082264

Date : 10-19-2017

BC13/187.1/2494/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673308226-4

Collection Ref. Code : 1863-78-503-5

Customer Information----------

Name : ELLADORA,ROSELYN ALAHAY

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1144855	Pole No	:	0227065
Serial No	:	40098709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1989
Period From	:	09-18-2017	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	236	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 411.50	8.23
Sub-Total		- 146.85
Government Charges		
Franchise Tax - Local		2.38
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.82
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.67
CURRENT BILL - OCTOBER 2017		486.30
TOTAL AMOUNT DUE		898.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 879.00

Your monthly electricity consumption chart

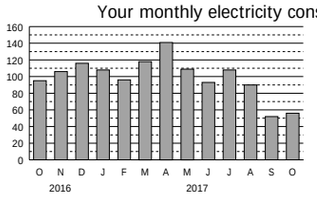

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	486.30		
Less : VAT	34.49		
Amount Net of VAT	451.81		
Less: BIR 2306	14.37		
BIR 2307	8.41	VATable Sales	417.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.18
Amount Due	429.03	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	463.52	TOTAL SALES	486.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2494/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067919283917

Collection Ref. Code : 1863-78-503-5

Account ID : 0673308226-4

Customer Name : ELLADORA,ROSELYN ALAHAY

Meter Number : MTR1144855

Period : Sep 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 898.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06733082264

BC13/187.1/2494/0/31/10-19-2017/72

5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234458584516
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903125

23485803102

Date : 10-19-2017

BC13/187.1/2495/1149610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348580310-2

Collection Ref. Code : 1851-83-221-1

Customer Information----------

Name : ALQUIZOLA,AMABEL ALBIAR

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1199079	Pole No	:	1149610
Serial No	:	40145056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	215
Period From	:	09-18-2017	Prev Rdg	:	186
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	236	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 179.00	3.58
Sub-Total		- 180.60
Government Charges		
Franchise Tax - Local		0.65
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.49
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.42
CURRENT BILL - OCTOBER 2017		140.55
TOTAL AMOUNT DUE		319.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 168.00

Your monthly electricity consumption chart

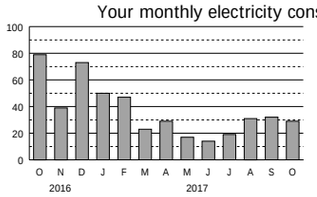

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.55		
Less : VAT	9.30		
Amount Net of VAT	131.25		
Less: BIR 2306	3.87		
BIR 2307	2.30	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.12
Amount Due	125.08	VAT Zero Rated Sales	0.00
Add : VAT	9.30	VAT Amount	9.30
TOTAL AMOUNT DUE	134.38	TOTAL SALES	140.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2495/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234458584516

Collection Ref. Code : 1851-83-221-1
Account ID : 2348580310-2
Customer Name : ALQUIZOLA,AMABEL ALBIAR
Meter Number : MTR1199079
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 319.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23485803102

BC13/187.1/2495/0/31/10-19-2017/72

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696055753590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907547

69613167894

Date : 10-19-2017

BC13/187.1/2497/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961316789-4

Collection Ref. Code : 1865-28-719-9

Customer Information----------

Name : LAGUS,RICHELL CANILLO

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1045114	Pole No	:	0227065
Serial No	:	121573867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1686
Period From	:	09-18-2017	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	122	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		72.83
Government Charges		
Franchise Tax - Local		6.71
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		6.26
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.82
CURRENT BILL - OCTOBER 2017		1,344.65
TOTAL AMOUNT DUE		2,291.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 774.32

Your monthly electricity consumption chart

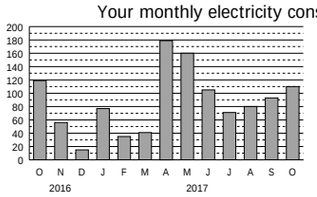

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.65		
Less : VAT	98.62		
Amount Net of VAT	1,246.03		
Less: BIR 2306	41.11		
BIR 2307	23.68	VATable Sales	1,176.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.20
Amount Due	1,181.24	VAT Zero Rated Sales	0.00
Add : VAT	98.62	VAT Amount	98.62
TOTAL AMOUNT DUE	1,279.86	TOTAL SALES	1,344.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2497/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696055753590

Collection Ref. Code : 1865-28-719-9
Account ID : 6961316789-4
Customer Name : LAGUS,RICHELL CANILLO
Meter Number : MTR1045114
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 2,291.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69613167894

BC13/187.1/2497/0/31/10-19-2017/72

5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323767742301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900081

32389402085

Date : 10-19-2017

BC13/187.1/2517/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3238940208-5

Collection Ref. Code : 1859-61-398-5

Customer Information----------

Name : PANUNCIAL,ERIC LARGO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019272	Pole No	:	0227065
Serial No	:	121752300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2622
Period From	:	09-18-2017	Prev Rdg	:	2563
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 141.48
Government Charges		
Franchise Tax - Local		2.58
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.91
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.00
CURRENT BILL - OCTOBER 2017		526.99
TOTAL AMOUNT DUE		1,068.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 550.00

Your monthly electricity consumption chart

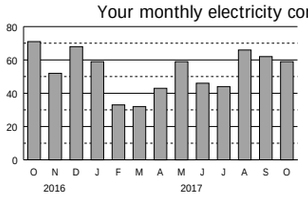

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.99		
Less : VAT	37.91		
Amount Net of VAT	489.08		
Less: BIR 2306	15.79		
BIR 2307	9.12	VATable Sales	452.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.09
Amount Due	464.17	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	502.08	TOTAL SALES	526.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2517/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323767742301

Collection Ref. Code : 1859-61-398-5

Account ID : 3238940208-5

Customer Name : PANUNCIAL,ERIC LARGO

Meter Number : MTR1019272

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 1,068.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32389402085

BC13/187.1/2517/0/31/10-19-2017/72

5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092967104768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908083

09240100009

Date : 10-19-2017

BC13/187.1/2530/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924010000-9

Collection Ref. Code : 1817-22-893-5

Customer Information----------

Name : SAYABOC,BENJAMIN

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1061622	Pole No	:	0227065
Serial No	:	40015353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1689
Period From	:	09-18-2017	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 104.22
Government Charges		
Franchise Tax - Local		3.25
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.20
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.58
CURRENT BILL - OCTOBER 2017		658.76
TOTAL AMOUNT DUE		1,338.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 978.00

Your monthly electricity consumption chart

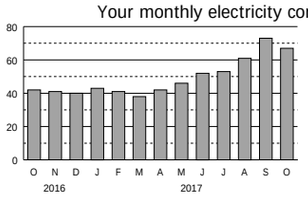

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.76		
Less : VAT	47.28		
Amount Net of VAT	611.48		
Less: BIR 2306	19.69		
BIR 2307	11.48	VATable Sales	570.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	580.31	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	627.59	TOTAL SALES	658.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2530/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092967104768

Collection Ref. Code : 1817-22-893-5
Account ID : 0924010000-9
Customer Name : SAYABOC,BENJAMIN
Meter Number : MTR1061622
Period : Sep 2017

Premise Address: BULACAO-TALISAY
Billing Address: BULACAO-TALISAY

TOTAL AMOUNT DUE : 1,338.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09240100009

BC13/187.1/2530/0/31/10-19-2017/72

5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928428961454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901830

92829533733

Date : 10-19-2017

BC13/187.1/2580/1164811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282953373-3

Collection Ref. Code : 1849-92-968-8

Customer Information----------

Name : SAYABOC,DANIEL TABANAO

Premise Address: SAYABOC COMPD. SITIO PAGLAUM

Billing Address: SAYABOC COMPD. SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	014565 EFS6	Pole No	:	1164811
Serial No	:	121451913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7887
Period From	:	09-18-2017	Prev Rdg	:	7788
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		- 0.01
Government Charges		
Franchise Tax - Local		5.67
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.51
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		144.58
CURRENT BILL - OCTOBER 2017		1,138.65
TOTAL AMOUNT DUE		2,361.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,025.00

Your monthly electricity consumption chart

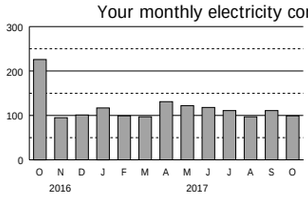

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.65		
Less : VAT	82.68		
Amount Net of VAT	1,055.97		
Less: BIR 2306	34.46		
BIR 2307	20.01	VATable Sales	994.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.90
Amount Due	1,001.50	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,084.18	TOTAL SALES	1,138.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2580/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928428961454

Collection Ref. Code : 1849-92-968-8
Account ID : 9282953373-3
Customer Name : SAYABOC,DANIEL TABANAO
Meter Number : 014565 EFS6
Period : Sep 2017

Premise Address: SAYABOC COMPD. SITIO PAGLAUM
Billing Address: SAYABOC COMPD. SITIO PAGLAUM

TOTAL AMOUNT DUE : 2,361.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92829533733

BC13/187.1/2580/0/31/10-19-2017/72

5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603757647450
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891932

60301654061

Date : 10-19-2017

BC13/187.1/2590/1170801/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6030165406-1

Collection Ref. Code : 1851-48-080-3

Customer Information----------

Name : MANICAR,ANA MARIE INANORIA

Premise Address: SITIO SAYABOC BULACAO
Billing Address: SITIO SAYABOC BULACAO

TIN :

Metering Information----------

Meter No	:	521108 GS6	Pole No	:	1170801
Serial No	:	67099441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4042
Period From	:	09-18-2017	Prev Rdg	:	3948
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		784.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		11.38
Government Charges		
Franchise Tax - Local		5.45
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		0.89
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.74
CURRENT BILL - OCTOBER 2017		1,094.26
TOTAL AMOUNT DUE		1,878.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 948.00

Your monthly electricity consumption chart

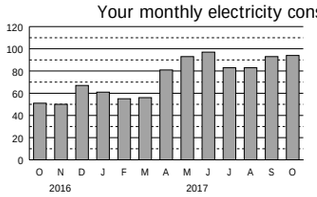

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.26		
Less : VAT	79.90		
Amount Net of VAT	1,014.36		
Less: BIR 2306	33.29		
BIR 2307	19.23	VATable Sales	955.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.84
Amount Due	961.84	VAT Zero Rated Sales	0.00
Add : VAT	79.90	VAT Amount	79.90
TOTAL AMOUNT DUE	1,041.74	TOTAL SALES	1,094.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2590/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603757647450

Collection Ref. Code : 1851-48-080-3
Account ID : 6030165406-1
Customer Name : MANICAR,ANA MARIE INANORIA
Meter Number : 521108 GS6
Period : Sep 2017

Premise Address: SITIO SAYABOC BULACAO
Billing Address: SITIO SAYABOC BULACAO

TOTAL AMOUNT DUE : 1,878.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60301654061

BC13/187.1/2590/0/31/10-19-2017/72

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736492773753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904133

73620361102

Date : 10-19-2017

BC13/187.1/2605/1149610/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7362036110-2

Collection Ref. Code : 1853-80-113-5

Customer Information----------

Name : PUYAT,JOSEFINO SR. ESCALO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	540566 GS6	Pole No	:	1149610
Serial No	:	224532398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9910
Period From	:	09-18-2017	Prev Rdg	:	9711
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,638.50	52.77
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		12.06
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		10.18
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		301.86
CURRENT BILL - OCTOBER 2017		2,417.29
TOTAL AMOUNT DUE		5,055.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,378.00

Your monthly electricity consumption chart

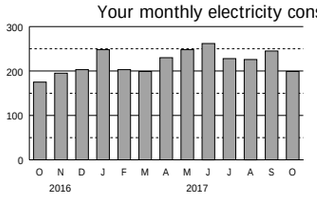

Avg Monthly Usage : 220.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.29		
Less : VAT	176.77		
Amount Net of VAT	2,240.52		
Less: BIR 2306	73.65		
BIR 2307	42.57	VATable Sales	2,115.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.09
Amount Due	2,124.30	VAT Zero Rated Sales	0.00
Add : VAT	176.77	VAT Amount	176.77
TOTAL AMOUNT DUE	2,301.07	TOTAL SALES	2,417.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2605/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736492773753

Collection Ref. Code : 1853-80-113-5

Account ID : 7362036110-2

Customer Name : PUYAT,JOSEFINO SR. ESCALO

Meter Number : 540566 GS6

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 5,055.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73620361102

BC13/187.1/2605/0/31/10-19-2017/72

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342827640850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907587

34284472296

Date : 10-19-2017

BC13/187.1/2606/1164811/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428447229-6

Collection Ref. Code : 1861-40-731-9

Customer Information----------

Name : CABANAO,JOEL BANSILOY

Premise Address: SITIO SAYABOC BULACAO,TALISAY
Billing Address: SITIO SAYABOC BULACAO,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1062786	Pole No	:	1164811
Serial No	:	125294936	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3426
Period From	:	09-18-2017	Prev Rdg	:	3294
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	122	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,764.00	35.28
Sub-Total		81.38
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.79
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		200.47
CURRENT BILL - OCTOBER 2017		1,605.64
TOTAL AMOUNT DUE		3,369.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 3,271.50

Your monthly electricity consumption chart

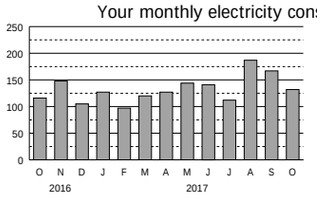

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.64		
Less : VAT	117.48		
Amount Net of VAT	1,488.16		
Less: BIR 2306	48.95		
BIR 2307	28.28	VATable Sales	1,405.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.99
Amount Due	1,410.93	VAT Zero Rated Sales	0.00
Add : VAT	117.48	VAT Amount	117.48
TOTAL AMOUNT DUE	1,528.41	TOTAL SALES	1,605.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2606/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342827640850

Collection Ref. Code : 1861-40-731-9
Account ID : 3428447229-6
Customer Name : CABANAO,JOEL BANSILOY
Meter Number : MTR1062786
Period : Sep 2017

Premise Address: SITIO SAYABOC BULACAO,TALISAY
Billing Address: SITIO SAYABOC BULACAO,TALISAY

TOTAL AMOUNT DUE : 3,369.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34284472296

BC13/187.1/2606/0/31/10-19-2017/72

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392177073964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906580

39259000006

Date : 10-19-2017

BC13/187.1/2620/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3925900000-6

Collection Ref. Code : 1843-46-983-9

Customer Information----------

Name : ARPON,JOEGIE M

Premise Address: BLK 2 LOT 4 SAYABOC CMPD. BULACAO TALISAY
Billing Address: BLK 2 LOT 4 SAYABOC CMPD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	403478GS6	Pole No	:	0227093
Serial No	:	2004208158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8195
Period From	:	09-18-2017	Prev Rdg	:	8110
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	400	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 57.01
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 5.74
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		118.59
CURRENT BILL - OCTOBER 2017		915.80
TOTAL AMOUNT DUE		1,253.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,300.00

Your monthly electricity consumption chart

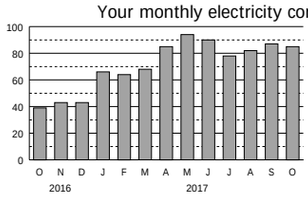

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.80		
Less : VAT	65.77		
Amount Net of VAT	850.03		
Less: BIR 2306	27.40		
BIR 2307	16.05	VATable Sales	797.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.82
Amount Due	806.58	VAT Zero Rated Sales	0.00
Add : VAT	65.77	VAT Amount	65.77
TOTAL AMOUNT DUE	872.35	TOTAL SALES	915.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2620/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392177073964

Collection Ref. Code : 1843-46-983-9
Account ID : 3925900000-6
Customer Name : ARPON,JOEGIE M
Meter Number : 403478GS6
Period : Sep 2017

Premise Address: BLK 2 LOT 4 SAYABOC CMPD. BULACAO TALISAY
Billing Address: BLK 2 LOT 4 SAYABOC CMPD. BULACAO TALISAY

TOTAL AMOUNT DUE : 1,253.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39259000006

BC13/187.1/2620/0/31/10-19-2017/72

5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392197224860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906564

39240100006

Date : 10-19-2017

BC13/187.1/2650/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924010000-6

Collection Ref. Code : 1817-22-926-5

Customer Information----------

Name : SABELLANO,VIOLETA SAYABOC

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	451897 GS6	Pole No	:	0227072
Serial No	:	58578940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17326
Period From	:	09-18-2017	Prev Rdg	:	17147
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	75	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,018.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 4,034.00	80.68
Sub-Total		143.18
Government Charges		
Franchise Tax - Local		11.04
LFT Differential	0.0061/kWh	1.09
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		13.17
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		275.77
CURRENT BILL - OCTOBER 2017		2,212.30
TOTAL AMOUNT DUE		4,231.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 2,015.00

Your monthly electricity consumption chart

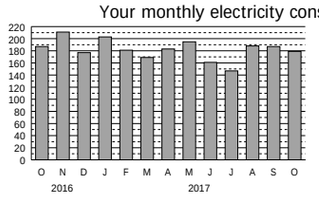

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.30		
Less : VAT	163.06		
Amount Net of VAT	2,049.24		
Less: BIR 2306	67.96		
BIR 2307	38.97	VATable Sales	1,936.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.71
Amount Due	1,942.31	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,105.37	TOTAL SALES	2,212.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2650/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392197224860

Collection Ref. Code : 1817-22-926-5
Account ID : 3924010000-6
Customer Name : SABELLANO,VIOLETA SAYABOC
Meter Number : 451897 GS6
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 4,231.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39240100006

BC13/187.1/2650/0/31/10-19-2017/72

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861120451557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894795

86149000001

Date : 10-19-2017

BC13/187.1/2660/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8614900000-1

Collection Ref. Code : 1843-34-617-6

Customer Information----------

Name : SABELLANO,JAZZIE S

Premise Address: SAYABOC COMPD. BULACAO TALISAY

Billing Address: SAYABOC COMPD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	312395GS6	Pole No	:	0227072
Serial No	:	48209458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20495
Period From	:	09-18-2017	Prev Rdg	:	20426
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	170	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 109.78
Government Charges		
Franchise Tax - Local		3.33
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.77
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.90
CURRENT BILL - OCTOBER 2017		675.48
TOTAL AMOUNT DUE		1,251.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 800.00

Your monthly electricity consumption chart

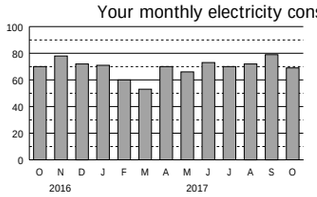

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.48		
Less : VAT	48.38		
Amount Net of VAT	627.10		
Less: BIR 2306	20.16		
BIR 2307	11.77	VATable Sales	584.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.52
Amount Due	595.17	VAT Zero Rated Sales	0.00
Add : VAT	48.38	VAT Amount	48.38
TOTAL AMOUNT DUE	643.55	TOTAL SALES	675.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2660/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861120451557

Collection Ref. Code : 1843-34-617-6

Account ID : 8614900000-1

Customer Name : SABELLANO,JAZZIE S

Meter Number : 312395GS6

Period : Sep 2017

Premise Address: SAYABOC COMPD. BULACAO TALISAY

Billing Address: SAYABOC COMPD. BULACAO TALISAY

TOTAL AMOUNT DUE : 1,251.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86149000001 BC13/187.1/2660/0/31/10-19-2017/72 5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594320959041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905502

59465615728

Date : 10-19-2017

BC13/187.1/2685/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5946561572-8

Collection Ref. Code : 1863-52-278-6

Customer Information----------

Name : AMAD,EGERSON RODRIGUEZ

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155059	Pole No	:	0227093
Serial No	:	133485003	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3756
Period From	:	09-18-2017	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	236	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		109.03
Government Charges		
Franchise Tax - Local		11.30
LFT Differential	0.0061/kWh	1.14
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		8.86
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		282.95
CURRENT BILL - OCTOBER 2017		2,265.26
TOTAL AMOUNT DUE		4,451.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,400.16

Your monthly electricity consumption chart

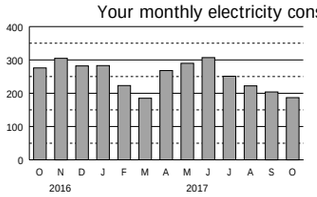

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.26		
Less : VAT	165.43		
Amount Net of VAT	2,099.83		
Less: BIR 2306	68.95		
BIR 2307	39.90	VATable Sales	1,982.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.52
Amount Due	1,990.98	VAT Zero Rated Sales	0.00
Add : VAT	165.43	VAT Amount	165.43
TOTAL AMOUNT DUE	2,156.41	TOTAL SALES	2,265.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2685/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594320959041

Collection Ref. Code : 1863-52-278-6
Account ID : 5946561572-8
Customer Name : AMAD,EGERSON RODRIGUEZ
Meter Number : MTR1155059
Period : Sep 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY
Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 4,451.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59465615728

BC13/187.1/2685/0/31/10-19-2017/72

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339169468586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906531

33966190416

Date : 10-19-2017

BC13/187.1/2694/1308200/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396619041-6

Collection Ref. Code : 1855-46-737-2

Customer Information----------

Name : GALLEGO,MARITES GONZALES

Premise Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY
Billing Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6700 EIS6	Pole No	:	1308200
Serial No	:	33396659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1444
Period From	:	09-18-2017	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.04
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.14
CURRENT BILL - OCTOBER 2017		206.25
TOTAL AMOUNT DUE		598.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 327.00

Your monthly electricity consumption chart

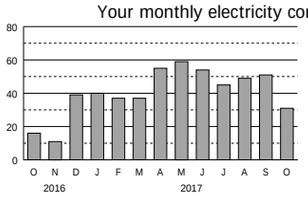

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.25		
Less : VAT	14.42		
Amount Net of VAT	191.83		
Less: BIR 2306	6.02		
BIR 2307	3.49	VATable Sales	173.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.32	VAT Zero Rated Sales	0.00
Add : VAT	14.42	VAT Amount	14.42
TOTAL AMOUNT DUE	196.74	TOTAL SALES	206.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2694/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339169468586

Collection Ref. Code : 1855-46-737-2
Account ID : 3396619041-6
Customer Name : GALLEGO,MARITES GONZALES
Meter Number : 6700 EIS6
Period : Sep 2017

Premise Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY
Billing Address: PAGLAUM, SITIO SAYABOC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 598.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33966190416

BC13/187.1/2694/0/10/10-19-2017/72

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011470696812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894972

01117630242

Date : 10-19-2017

BC13/187.1/2695/0227086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111763024-2

Collection Ref. Code : 1863-38-458-8

Customer Information----------

Name : TORRECAMPO,GERYM MAGLASANG

Premise Address: SITIO SAYABOC BULACAO,TALISAY CITY

Billing Address: SITIO SAYABOC BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1128115	Pole No	:	0227086
Serial No	:	40094022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3414
Period From	:	09-18-2017	Prev Rdg	:	3282
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	442	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		73.96
Government Charges		
Franchise Tax - Local		7.97
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		5.89
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		199.53
CURRENT BILL - OCTOBER 2017		1,597.28
TOTAL AMOUNT DUE		2,990.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,700.00

Your monthly electricity consumption chart

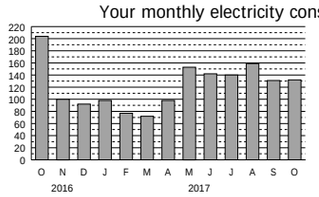

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.28		
Less : VAT	116.58		
Amount Net of VAT	1,480.70		
Less: BIR 2306	48.58		
BIR 2307	28.13	VATable Sales	1,397.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.95
Amount Due	1,403.99	VAT Zero Rated Sales	0.00
Add : VAT	116.58	VAT Amount	116.58
TOTAL AMOUNT DUE	1,520.57	TOTAL SALES	1,597.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2695/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011470696812

Collection Ref. Code : 1863-38-458-8

Account ID : 0111763024-2

Customer Name : TORRECAMPO,GERYM MAGLASANG

Meter Number : MTR1128115

Period : Sep 2017

Premise Address: SITIO SAYABOC BULACAO,TALISAY CITY

Billing Address: SITIO SAYABOC BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 2,990.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01117630242

BC13/187.1/2695/0/31/10-19-2017/72

5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432057346344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903810

43203579586

Date : 10-19-2017

BC13/187.1/2695/0227086/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4320357958-6

Collection Ref. Code : 1855-75-080-5

Customer Information----------

Name : CABALLERO,DALHIA BENTAZAL

Premise Address: UFEBA SITIO SAYABOC BULACAO, TALISAY CITY

Billing Address: UFEBA SITIO SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	3400 EVS6	Pole No	:	0227086
Serial No	:	01576854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7346
Period From	:	09-18-2017	Prev Rdg	:	7203
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	455	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,917.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		8.68
LFT Differential	0.0061/kWh	0.87
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		7.37
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		217.16
CURRENT BILL - OCTOBER 2017		1,739.13
TOTAL AMOUNT DUE		3,656.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,673.00

Your monthly electricity consumption chart

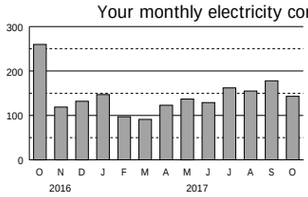

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.13		
Less : VAT	127.26		
Amount Net of VAT	1,611.87		
Less: BIR 2306	53.03		
BIR 2307	30.63	VATable Sales	1,521.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.90
Amount Due	1,528.21	VAT Zero Rated Sales	0.00
Add : VAT	127.26	VAT Amount	127.26
TOTAL AMOUNT DUE	1,655.47	TOTAL SALES	1,739.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2695/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432057346344

Collection Ref. Code : 1855-75-080-5
Account ID : 4320357958-6
Customer Name : CABALLERO,DALHIA BENTAZAL
Meter Number : 3400 EVS6
Period : Sep 2017

Premise Address: UFEBA SITIO SAYABOC BULACAO, TALISAY CITY
Billing Address: UFEBA SITIO SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,656.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43203579586

BC13/187.1/2695/0/31/10-19-2017/72

5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046945443063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908063

04670100009

Date : 10-19-2017

BC13/187.1/2720/0227093/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0467010000-9

Collection Ref. Code : 1817-43-713-5

Customer Information----------

Name : BERNALES,EDITHA B

Premise Address: SAYABOC BULACAO TALISAY

Billing Address: SAYABOC BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	332843GS6	Pole No	:	0227093
Serial No	:	44173644	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13971
Period From	:	09-18-2017	Prev Rdg	:	13875
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	240	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		1.69
Government Charges		
Franchise Tax - Local		5.51
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.28
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.41
CURRENT BILL - OCTOBER 2017		1,106.22
TOTAL AMOUNT DUE		2,378.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,215.00

Your monthly electricity consumption chart

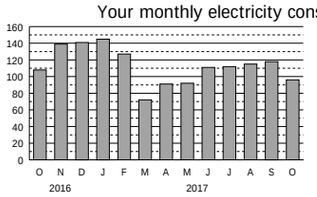

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.22		
Less : VAT	80.38		
Amount Net of VAT	1,025.84		
Less: BIR 2306	33.52		
BIR 2307	19.44	VATable Sales	965.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.03
Amount Due	972.88	VAT Zero Rated Sales	0.00
Add : VAT	80.38	VAT Amount	80.38
TOTAL AMOUNT DUE	1,053.26	TOTAL SALES	1,106.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2720/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046945443063

Collection Ref. Code : 1817-43-713-5
Account ID : 0467010000-9
Customer Name : BERNALES,EDITHA B
Meter Number : 332843GS6
Period : Sep 2017

Premise Address: SAYABOC BULACAO TALISAY
Billing Address: SAYABOC BULACAO TALISAY

TOTAL AMOUNT DUE : 2,378.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04670100009

BC13/187.1/2720/0/31/10-19-2017/72

5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256324725394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892982

25626323437

Date : 10-19-2017

BC13/187.1/2730/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562632343-7

Collection Ref. Code : 1851-35-248-1

Customer Information----------

Name : UNABIA,GLENDA NARVIOS

Premise Address: SIABOC BULACAO

Billing Address: SIABOC BULACAO

TIN :

Metering Information----------

Meter No	:	513550 GS6	Pole No	:	1164825
Serial No	:	62654445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12862
Period From	:	09-18-2017	Prev Rdg	:	12752
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	724	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		6.64
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		4.93
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		166.42
CURRENT BILL - OCTOBER 2017		1,332.21
TOTAL AMOUNT DUE		2,501.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,220.00

Your monthly electricity consumption chart

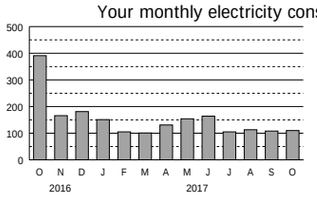

Avg Monthly Usage : 152.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.21		
Less : VAT	97.29		
Amount Net of VAT	1,234.92		
Less: BIR 2306	40.55		
BIR 2307	23.46	VATable Sales	1,165.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.13
Amount Due	1,170.91	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,268.20	TOTAL SALES	1,332.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2730/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256324725394

Collection Ref. Code : 1851-35-248-1

Account ID : 2562632343-7

Customer Name : UNABIA,GLENDA NARVIOS

Meter Number : 513550 GS6

Period : Sep 2017

Premise Address: SIABOC BULACAO

Billing Address: SIABOC BULACAO

TOTAL AMOUNT DUE : 2,501.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25626323437 BC13/187.1/2730/0/31/10-19-2017/72 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243137273822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906513

24305326001

Date : 10-19-2017

BC13/187.1/2735/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2430532600-1

Collection Ref. Code : 1853-39-929-9

Customer Information----------

Name : TANAN,EUTIQUIO ABAPO

Premise Address: DAROHAN SAYABOC BULACAO TALISAY CITY

Billing Address: DAROHAN SAYABOC BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	549216 GS6	Pole No	:	1164825
Serial No	:	54145926	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4401
Period From	:	09-18-2017	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	236	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,198.50	23.97
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		6.12
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.83
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		153.18
CURRENT BILL - OCTOBER 2017		1,226.49
TOTAL AMOUNT DUE		2,425.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,300.00

Your monthly electricity consumption chart

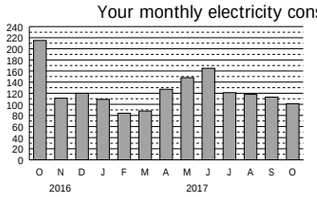

Avg Monthly Usage : 124.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.49		
Less : VAT	89.69		
Amount Net of VAT	1,136.80		
Less: BIR 2306	37.36		
BIR 2307	21.60	VATable Sales	1,073.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.49
Amount Due	1,077.84	VAT Zero Rated Sales	0.00
Add : VAT	89.69	VAT Amount	89.69
TOTAL AMOUNT DUE	1,167.53	TOTAL SALES	1,226.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2735/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243137273822

Collection Ref. Code : 1853-39-929-9

Account ID : 2430532600-1

Customer Name : TANAN,EUTIQUIO ABAPO

Meter Number : 549216 GS6

Period : Sep 2017

Premise Address: DAROHAN SAYABOC BULACAO TALISAY CITY

Billing Address: DAROHAN SAYABOC BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 2,425.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24305326001

BC13/187.1/2735/0/31/10-19-2017/72

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529731677282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902625

52962899200

Date : 10-19-2017

BC13/187.1/2736/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296289920-0

Collection Ref. Code : 1859-94-752-2

Customer Information----------

Name : HERNALI,ROGELIO LAJOS

Premise Address: LG SOUTHVILLE PHASE II BULACAO, TALISAY CITY

Billing Address: LG SOUTHVILLE PHASE II BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1046904	Pole No	:	1164825
Serial No	:	125290378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5253
Period From	:	09-18-2017	Prev Rdg	:	5182
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 73.42
Government Charges		
Franchise Tax - Local		3.65
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.59
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.21
CURRENT BILL - OCTOBER 2017		738.14
TOTAL AMOUNT DUE		1,520.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

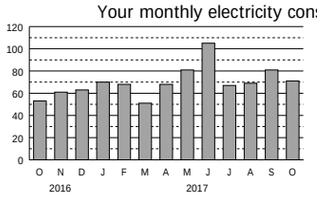

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.14		
Less : VAT	53.23		
Amount Net of VAT	684.91		
Less: BIR 2306	22.17		
BIR 2307	12.90	VATable Sales	640.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.98
Amount Due	649.84	VAT Zero Rated Sales	0.00
Add : VAT	53.23	VAT Amount	53.23
TOTAL AMOUNT DUE	703.07	TOTAL SALES	738.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2736/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529731677282

Collection Ref. Code : 1859-94-752-2
Account ID : 5296289920-0
Customer Name : HERNALI,ROGELIO LAJOS
Meter Number : MTR1046904
Period : Sep 2017

Premise Address: LG SOUTHVILLE PHASE II BULACAO, TALISAY CITY
Billing Address: LG SOUTHVILLE PHASE II BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,520.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52962899200

BC13/187.1/2736/0/31/10-19-2017/72

5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452571049383

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891372

45228655309

Date : 10-19-2017

BC13/187.1/2739/1802684/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4522865530-9

Collection Ref. Code : 1865-35-896-7

Customer Information----------

Name : ROSALIJOS,ROSALIA CAPARIDA

Premise Address: SAYABOC BULACAO,TALISAY CITY
Billing Address: SAYABOC BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1226373	Pole No	:	1802684
Serial No	:	41019073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	353
Period From	:	09-18-2017	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	236	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		72.52
Government Charges		
Franchise Tax - Local		7.96
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		5.72
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		199.35
CURRENT BILL - OCTOBER 2017		1,595.66
TOTAL AMOUNT DUE		2,916.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,119.00

Your monthly electricity consumption chart

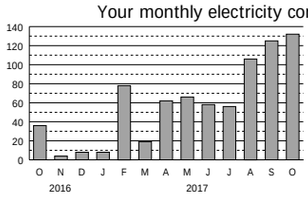

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.66		
Less : VAT	116.41		
Amount Net of VAT	1,479.25		
Less: BIR 2306	48.51		
BIR 2307	28.10	VATable Sales	1,396.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.94
Amount Due	1,402.64	VAT Zero Rated Sales	0.00
Add : VAT	116.41	VAT Amount	116.41
TOTAL AMOUNT DUE	1,519.05	TOTAL SALES	1,595.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2739/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452571049383

Collection Ref. Code : 1865-35-896-7
Account ID : 4522865530-9
Customer Name : ROSALIJOS,ROSALIA CAPARIDA
Meter Number : MTR1226373
Period : Sep 2017

Premise Address: SAYABOC BULACAO,TALISAY CITY
Billing Address: SAYABOC BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 2,916.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45228655309 BC13/187.1/2739/0/31/10-19-2017/72 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292162462905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907753

29244605480

Date : 10-19-2017

BC13/187.1/2740/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924460548-0

Collection Ref. Code : 1849-64-860-3

Customer Information----------

Name : BAJENTING,EVELYN ANONG

Premise Address: SITIO SAYABOC BULACAO

Billing Address: SITIO SAYABOC BULACAO

TIN :

Metering Information----------

Meter No	:	494568 GS6	Pole No	:	1164825
Serial No	:	89998015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10655
Period From	:	09-18-2017	Prev Rdg	:	10509
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	236	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,825.00	36.50
Sub-Total		87.49
Government Charges		
Franchise Tax - Local		8.84
LFT Differential	0.0061/kWh	0.89
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		7.20
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		221.36
CURRENT BILL - OCTOBER 2017		1,772.51
TOTAL AMOUNT DUE		3,597.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,801.00

Your monthly electricity consumption chart

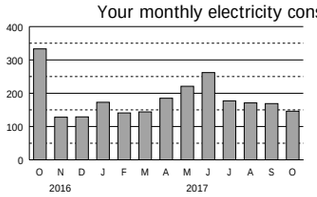

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.51		
Less : VAT	129.59		
Amount Net of VAT	1,642.92		
Less: BIR 2306	54.00		
BIR 2307	31.22	VATable Sales	1,551.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.77
Amount Due	1,557.70	VAT Zero Rated Sales	0.00
Add : VAT	129.59	VAT Amount	129.59
TOTAL AMOUNT DUE	1,687.29	TOTAL SALES	1,772.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2740/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292162462905

Collection Ref. Code : 1849-64-860-3

Account ID : 2924460548-0

Customer Name : BAJENTING,EVELYN ANONG

Meter Number : 494568 GS6

Period : Sep 2017

Premise Address: SITIO SAYABOC BULACAO

Billing Address: SITIO SAYABOC BULACAO

TOTAL AMOUNT DUE : 3,597.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29244605480

BC13/187.1/2740/0/31/10-19-2017/72

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131822346920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903395

13197880258

Date : 10-19-2017

BC13/187.1/2741/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1319788025-8

Collection Ref. Code : 1319-78-802-5

Customer Information----------

Name : BAJENTING,EVELYN ANONG

Premise Address: SAYABOC BULACAO, TALISAY CITY
Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1172278	Pole No	:	1164825
Serial No	:	84444760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1531
Period From	:	09-18-2017	Prev Rdg	:	1387
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,036.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		91.03
Government Charges		
Franchise Tax - Local		8.75
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		7.68
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		218.95
CURRENT BILL - OCTOBER 2017		1,753.66
TOTAL AMOUNT DUE		3,790.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,316.00

Your monthly electricity consumption chart

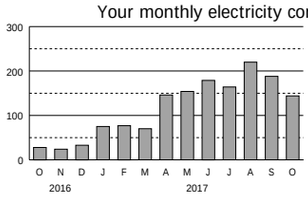

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,753.66		
Less : VAT	128.40		
Amount Net of VAT	1,625.26		
Less: BIR 2306	53.51		
BIR 2307	30.89	VATable Sales	1,534.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.55
Amount Due	1,540.86	VAT Zero Rated Sales	0.00
Add : VAT	128.40	VAT Amount	128.40
TOTAL AMOUNT DUE	1,669.26	TOTAL SALES	1,753.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2741/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131822346920

Collection Ref. Code : 1319-78-802-5
Account ID : 1319788025-8
Customer Name : BAJENTING,EVELYN ANONG
Meter Number : MTR1172278
Period : Sep 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY
Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,790.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13197880258

BC13/187.1/2741/0/31/10-19-2017/72

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453461025548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891743

45373823868

Date : 10-19-2017

BC13/187.1/2748/1164825/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537382386-8

Collection Ref. Code : 1861-57-191-7

Customer Information----------

Name : LUMANDOG,FRANCISCO LAMOSTE

Premise Address: SIABOC BULACAO, TALISAY CITY

Billing Address: SIABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1072311	Pole No	:	1164825
Serial No	:	40014219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10025
Period From	:	09-18-2017	Prev Rdg	:	9584
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	447	Billed kWh	:	441

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,599.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,525.92
Transmission Charge	0.5056/kWh	222.97
System Loss Charge	0.8962/kWh	395.22
Sub-Total		3,144.11
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.32
Surcharge	0.02 of 9,569.50	191.39
Sub-Total		345.38
Government Charges		
Franchise Tax - Local		27.11
LFT Differential	0.0061/kWh	2.69
Value Added Tax		
Generation		179.01
Transmission		8.00
System Loss		26.75
Distribution		152.02
Others		31.54
NPC/PSALM Adjustment		2.63
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
NPC Stranded Debts	0.0265/kWh	11.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.70
Sub-Total		677.55
CURRENT BILL - OCTOBER 2017		5,433.86
TOTAL AMOUNT DUE		10,033.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 4,970.00

Your monthly electricity consumption chart

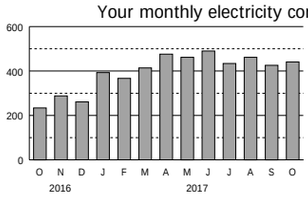

Avg Monthly Usage : 396.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,433.86		
Less : VAT	399.95		
Amount Net of VAT	5,033.91		
Less: BIR 2306	166.66		
BIR 2307	95.72	VATable Sales	4,756.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	277.60
Amount Due	4,771.53	VAT Zero Rated Sales	0.00
Add : VAT	399.95	VAT Amount	399.95
TOTAL AMOUNT DUE	5,171.48	TOTAL SALES	5,433.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2748/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453461025548

Collection Ref. Code : 1861-57-191-7

Account ID : 4537382386-8

Customer Name : LUMANDOG,FRANCISCO LAMOSTE

Meter Number : MTR1072311

Period : Sep 2017

Premise Address: SIABOC BULACAO, TALISAY CITY

Billing Address: SIABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 10,033.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45373823868

BC13/187.1/2748/0/31/10-19-2017/72

5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737339634680
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904347

73772642663

Date : 10-19-2017

BC13/187.1/2780/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7377264266-3

Collection Ref. Code : 1849-98-752-1

Customer Information----------

Name : SUBRIO,ARJIEL PUZA

Premise Address: SAYABOC BULACAO
Billing Address: SAYABOC BULACAO

TIN :

Metering Information----------

Meter No	:	503846 GS6	Pole No	:	1164832
Serial No	:	97344387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39896
Period From	:	09-18-2017	Prev Rdg	:	38889
No of Days	:	30	Diff Rdg	:	1007
Avg kWh/day	:	33.57	Registered	:	1007
Conn Load	:	236	Billed kWh	:	1007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,708.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,767.79
Transmission Charge	0.5056/kWh	509.14
System Loss Charge	0.8962/kWh	902.47
Sub-Total		7,179.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,762.85
Supply Charge	0.4118/kWh	414.68
Metering Charge	0.6989/kWh	703.79
	5.00/month	5.00
Sub-Total		2,886.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	94.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	256.48
Surcharge	0.02 of 8,709.00	174.18
Sub-Total		525.81
Government Charges		
Franchise Tax - Local		60.37
LFT Differential	0.0061/kWh	6.14
Value Added Tax		
Generation		408.76
Transmission		18.27
System Loss		61.12
Distribution		346.36
Others		40.30
NPC/PSALM Adjustment		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	157.19
Environmental Charge	0.0025/kWh	2.52
NPC Stranded Contract Costs	0.1938/kWh	195.16
NPC Stranded Debts	0.0265/kWh	26.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	184.28
Sub-Total		1,513.17
CURRENT BILL - OCTOBER 2017		12,104.70
TOTAL AMOUNT DUE		20,813.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 12,000.00

Your monthly electricity consumption chart

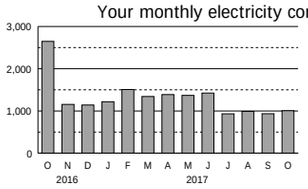

Avg Monthly Usage : 1,312.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,104.70		
Less : VAT	880.82		
Amount Net of VAT	11,223.88		
Less: BIR 2306	367.01		
BIR 2307	213.16	VATable Sales	10,591.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	632.35
Amount Due	10,643.71	VAT Zero Rated Sales	0.00
Add : VAT	880.82	VAT Amount	880.82
TOTAL AMOUNT DUE	11,524.53	TOTAL SALES	12,104.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2780/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737339634680

Collection Ref. Code : 1849-98-752-1
Account ID : 7377264266-3
Customer Name : SUBRIO,ARJIEL PUZA
Meter Number : 503846 GS6
Period : Sep 2017

Premise Address: SAYABOC BULACAO
Billing Address: SAYABOC BULACAO

TOTAL AMOUNT DUE : 20,813.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73772642663

BC13/187.1/2780/0/31/10-19-2017/72

5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128303790376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902302

12845934970

Date : 10-19-2017

BC13/187.1/2782/1164832/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1284593497-0

Collection Ref. Code : 1284-59-349-7

Customer Information----------

Name : SUBRIO,DIANNE MELINA MORALES

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN : 475-869-170-000

Metering Information----------

Meter No	:	MTR1170718	Pole No	:	1164832
Serial No	:	85020843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1305
Period From	:	09-18-2017	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	487	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		85.40
Government Charges		
Franchise Tax - Local		9.34
LFT Differential	0.0061/kWh	0.95
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		6.75
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		234.05
CURRENT BILL - OCTOBER 2017		1,873.02
TOTAL AMOUNT DUE		3,436.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,433.00

Your monthly electricity consumption chart

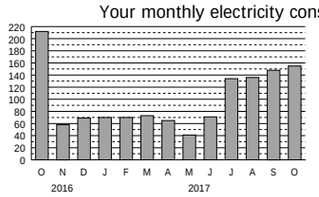

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.02		
Less : VAT	136.65		
Amount Net of VAT	1,736.37		
Less: BIR 2306	56.96		
BIR 2307	32.99	VATable Sales	1,638.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.40
Amount Due	1,646.42	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,783.07	TOTAL SALES	1,873.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2782/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128303790376

Collection Ref. Code : 1284-59-349-7

Account ID : 1284593497-0

Customer Name : SUBRIO,DIANNE MELINA MORALES

Meter Number : MTR1170718

Period : Sep 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 3,436.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12845934970

BC13/187.1/2782/0/31/10-19-2017/72

5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027598212843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900227

02740100009

Date : 10-19-2017

BC13/187.1/2790/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0274010000-9

Collection Ref. Code : 1835-38-788-8

Customer Information----------

Name : REYES,ARTURO C TM

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	110556DS6	Pole No	:	0204474
Serial No	:	19371536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84518
Period From	:	09-18-2017	Prev Rdg	:	84444
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 79.37
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.07
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.82
CURRENT BILL - OCTOBER 2017		766.76
TOTAL AMOUNT DUE		1,438.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 582.00

Your monthly electricity consumption chart

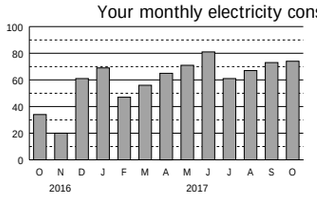

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.76		
Less : VAT	55.24		
Amount Net of VAT	711.52		
Less: BIR 2306	23.00		
BIR 2307	13.40	VATable Sales	664.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.12	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	730.36	TOTAL SALES	766.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2790/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027598212843

Collection Ref. Code : 1835-38-788-8

Account ID : 0274010000-9

Customer Name : REYES,ARTURO C TM

Meter Number : 110556DS6

Period : Sep 2017

Premise Address: UFEBA BULACAO

Billing Address: UFEBA BULACAO

TOTAL AMOUNT DUE : 1,438.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02740100009

BC13/187.1/2790/0/10/10-19-2017/72

5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961085021781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895197

96140275049

Date : 10-19-2017

BC13/187.1/2795/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9614027504-9

Collection Ref. Code : 1853-69-965-9

Customer Information----------

Name : SABANAL,JOSE ALVIN JAKOSALEM

Premise Address: SITIO PAGLAUM BULACAO, TALISAY
Billing Address: SITIO PAGLAUM BULACAO, TALISAY

TIN :

Metering Information----------

Meter No	:	556742 GS6	Pole No	:	0204474
Serial No	:	G024544027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5055
Period From	:	09-18-2017	Prev Rdg	:	4990
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	354	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 105.41
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.44
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.42
CURRENT BILL - OCTOBER 2017		634.41
TOTAL AMOUNT DUE		1,079.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 392.00

Your monthly electricity consumption chart

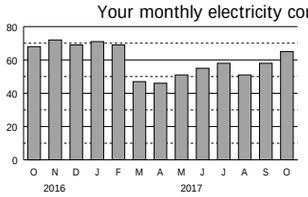

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.41		
Less : VAT	45.36		
Amount Net of VAT	589.05		
Less: BIR 2306	18.90		
BIR 2307	11.05	VATable Sales	548.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	559.10	VAT Zero Rated Sales	0.00
Add : VAT	45.36	VAT Amount	45.36
TOTAL AMOUNT DUE	604.46	TOTAL SALES	634.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2795/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961085021781

Collection Ref. Code : 1853-69-965-9
Account ID : 9614027504-9
Customer Name : SABANAL,JOSE ALVIN JAKOSALEM
Meter Number : 556742 GS6
Period : Sep 2017

Premise Address: SITIO PAGLAUM BULACAO, TALISAY
Billing Address: SITIO PAGLAUM BULACAO, TALISAY

TOTAL AMOUNT DUE : 1,079.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96140275049

BC13/187.1/2795/0/31/10-19-2017/72

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257703796843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893558

25718422568

Date : 10-19-2017

BC13/187.1/2796/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571842256-8

Collection Ref. Code : 1863-42-851-8

Customer Information----------

Name : TARAYA,CHESTER SABALANDE

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY

Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141814	Pole No	:	0204474
Serial No	:	40092490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	535
Period From	:	09-18-2017	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 192.39
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.27
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.34
CURRENT BILL - OCTOBER 2017		24.76
TOTAL AMOUNT DUE		141.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 110.00

Your monthly electricity consumption chart

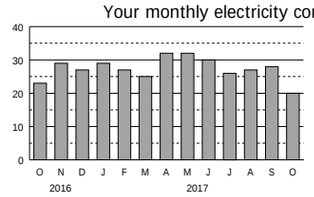

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.76		
Less : VAT	1.01		
Amount Net of VAT	23.75		
Less: BIR 2306	0.42		
BIR 2307	0.25	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.08	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	24.09	TOTAL SALES	24.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2796/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257703796843

Collection Ref. Code : 1863-42-851-8
Account ID : 2571842256-8
Customer Name : TARAYA,CHESTER SABALANDE
Meter Number : MTR1141814
Period : Sep 2017

Premise Address: SITIO SAYABOC BULACAO, CEBU CITY
Billing Address: SITIO SAYABOC BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 141.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25718422568

BC13/187.1/2796/0/10/10-19-2017/72

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815888723004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897092

81558386918

Date : 10-19-2017

BC13/187.1/2797/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8155838691-8

Collection Ref. Code : 8155-83-869-1

Customer Information----------

Name : TARAYA,TESSIE SABALANDE

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1199735	Pole No	:	0204474
Serial No	:	40145712	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	416
Period From	:	09-18-2017	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	354	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		2.39
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.69
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.81
CURRENT BILL - OCTOBER 2017		487.45
TOTAL AMOUNT DUE		949.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 453.00

Your monthly electricity consumption chart

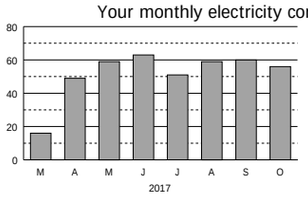

Avg Monthly Usage : 51.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.45		
Less : VAT	34.62		
Amount Net of VAT	452.83		
Less: BIR 2306	14.43		
BIR 2307	8.43	VATable Sales	418.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.19
Amount Due	429.97	VAT Zero Rated Sales	0.00
Add : VAT	34.62	VAT Amount	34.62
TOTAL AMOUNT DUE	464.59	TOTAL SALES	487.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2797/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815888723004

Collection Ref. Code : 8155-83-869-1
Account ID : 8155838691-8
Customer Name : TARAYA,TESSIE SABALANDE
Meter Number : MTR1199735
Period : Sep 2017

Premise Address: BULACAO TALISAY CITY
Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 949.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81558386918

BC13/187.1/2797/0/31/10-19-2017/72

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793286088181
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907672

79332240583

Date : 10-19-2017

BC13/187.1/2800/0204474/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933224058-3

Collection Ref. Code : 1851-48-881-2

Customer Information----------

Name : VIOLON,ESTER CONTRIDAS

Premise Address: SAYABOC COMPOUND BULACAO TALISAY
Billing Address: SAYABOC COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	443596 GS6	Pole No	:	0204474
Serial No	:	63030067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10847
Period From	:	09-18-2017	Prev Rdg	:	10645
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 2,029.50	40.59
Sub-Total		111.13
Government Charges		
Franchise Tax - Local		12.17
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		8.77
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		304.78
CURRENT BILL - OCTOBER 2017		2,439.05
TOTAL AMOUNT DUE		4,468.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

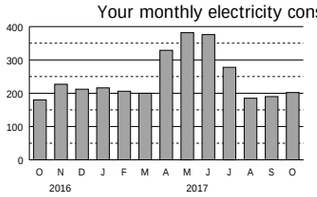

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,439.05		
Less : VAT	177.87		
Amount Net of VAT	2,261.18		
Less: BIR 2306	74.12		
BIR 2307	42.95	VATable Sales	2,134.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.91
Amount Due	2,144.11	VAT Zero Rated Sales	0.00
Add : VAT	177.87	VAT Amount	177.87
TOTAL AMOUNT DUE	2,321.98	TOTAL SALES	2,439.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2800/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793286088181

Collection Ref. Code : 1851-48-881-2
Account ID : 7933224058-3
Customer Name : VIOLON,ESTER CONTRIDAS
Meter Number : 443596 GS6
Period : Sep 2017

Premise Address: SAYABOC COMPOUND BULACAO TALISAY
Billing Address: SAYABOC COMPOUND BULACAO TALISAY

TOTAL AMOUNT DUE : 4,468.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79332240583

BC13/187.1/2800/0/31/10-19-2017/72

5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513537782959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896427

51359000000

Date : 10-19-2017

BC13/187.1/2820/0205403/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5135900000-0

Collection Ref. Code : 1843-50-248-8

Customer Information----------

Name : BIA,MABETH A

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129579	Pole No	:	0205403
Serial No	:	40078745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1794
Period From	:	09-18-2017	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	350	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		752.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.8877/kWh	91.43
System Loss Charge	0.886/kWh	91.26
Sub-Total		772.64
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 753.00	15.06
Sub-Total		51.02
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.80
Transmission		3.28
System Loss		6.00
Distribution		35.97
Others		3.99
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.97
CURRENT BILL - OCTOBER 2017		1,281.35
TOTAL AMOUNT DUE		2,034.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 821.00

Your monthly electricity consumption chart

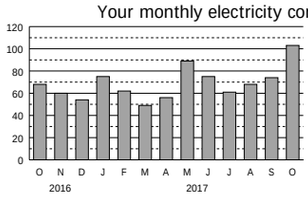

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.35		
Less : VAT	91.66		
Amount Net of VAT	1,189.69		
Less: BIR 2306	38.19		
BIR 2307	22.64	VATable Sales	1,123.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.31
Amount Due	1,128.86	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,220.52	TOTAL SALES	1,281.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2820/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513537782959

Collection Ref. Code : 1843-50-248-8

Account ID : 5135900000-0

Customer Name : BIA,MABETH A

Meter Number : MTR1129579

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,034.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51359000000

BC13/187.1/2820/0/10/10-19-2017/72

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493665794225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907134

49399000006

Date : 10-19-2017

BC13/187.1/2840/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939900000-6

Collection Ref. Code : 1811-47-878-6

Customer Information----------

Name : BIA,ALFREDA A.

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.47	Registered	:	
Conn Load	:	200	Billed kWh	:	74

Additional Metering Information ----------

Meter No	:	BSG1703133	Pole No	:	0204481
Serial No	:	85155983	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	56
Period From	:	09-26-2017	Prev Reading	:	0
No of Days	:	22	Consumption	:	56
Meter No	:	114825SS6	Pole No	:	0204481
Serial No	:	87190375	Multiplier	:	1
Period To	:	09-26-2017	Pres Reading	:	12819
Period From	:	09-18-2017	Prev Reading	:	12801
No of Days	:	8	Consumption	:	18

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 75.40
Government Charges		
Franchise Tax - Local		3.81
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.73
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.43
CURRENT BILL - OCTOBER 2017		770.34
TOTAL AMOUNT DUE		1,640.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 680.00

Your monthly electricity consumption chart

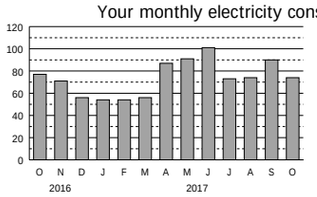

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.34		
Less : VAT	55.58		
Amount Net of VAT	714.76		
Less: BIR 2306	23.14		
BIR 2307	13.46	VATable Sales	668.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.85
Amount Due	678.16	VAT Zero Rated Sales	0.00
Add : VAT	55.58	VAT Amount	55.58
TOTAL AMOUNT DUE	733.74	TOTAL SALES	770.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2840/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493665794225

Collection Ref. Code : 1811-47-878-6

Account ID : 4939900000-6

Customer Name : BIA,ALFREDA A.

Meter Number : MTR1129579

Period : Sep 2017

Premise Address: UFEBA BULACAO TALISAY

Billing Address: UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 1,640.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49399000006

BC13/187.1/2840/0/31/10-19-2017/72

5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477752345131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900916

47780100005

Date : 10-19-2017

BC13/187.1/2880/0205403/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778010000-5

Collection Ref. Code : 1839-82-914-1

Customer Information----------

Name : TABOADA,NORCASA TM T

Premise Address: SAYABOC BULACAO TALISAY

Billing Address: SAYABOC BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1111892	Pole No	:	0205403
Serial No	:	84434507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6788
Period From	:	09-18-2017	Prev Rdg	:	6539
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	240	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,257.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.8877/kWh	221.04
System Loss Charge	0.886/kWh	220.61
Sub-Total		1,867.85
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 5,257.50	105.15
Sub-Total		192.10
Government Charges		
Franchise Tax - Local		15.83
LFT Differential	0.0061/kWh	1.52
Value Added Tax		
Generation		101.07
Transmission		7.93
System Loss		14.54
Distribution		86.10
Others		17.52
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		385.92
CURRENT BILL - OCTOBER 2017		3,163.34
TOTAL AMOUNT DUE		8,420.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,505.00

Your monthly electricity consumption chart

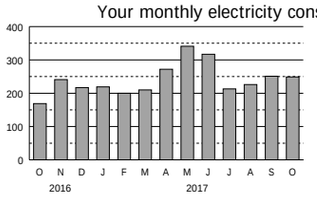

Avg Monthly Usage : 240.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.34		
Less : VAT	228.65		
Amount Net of VAT	2,934.69		
Less: BIR 2306	95.28		
BIR 2307	55.90	VATable Sales	2,777.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.27
Amount Due	2,783.51	VAT Zero Rated Sales	0.00
Add : VAT	228.65	VAT Amount	228.65
TOTAL AMOUNT DUE	3,012.16	TOTAL SALES	3,163.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2880/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477752345131

Collection Ref. Code : 1839-82-914-1
Account ID : 4778010000-5
Customer Name : TABOADA,NORCASA TM T
Meter Number : MTR1111892
Period : Aug 2017 to Sep 2017

Premise Address: SAYABOC BULACAO TALISAY
Billing Address: SAYABOC BULACAO TALISAY

TOTAL AMOUNT DUE : 8,420.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47780100005 BC13/187.1/2880/0/31/10-19-2017/72 5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245955768509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907461

24596827287

Date : 10-19-2017

BC13/187.1/2920/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459682728-7

Collection Ref. Code : 1849-92-899-1

Customer Information----------

Name : SABALANDE,JHUN-B BAYER

Premise Address: SAYABOC COMPD. UFEBA BULACAO
Billing Address: SAYABOC COMPD. UFEBA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1128749	Pole No	:	0204481
Serial No	:	40077391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2288
Period From	:	09-18-2017	Prev Rdg	:	2253
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	236	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		1.20
LFT Differential	0.0061/kWh	0.21
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 11.80
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		39.09
CURRENT BILL - OCTOBER 2017		249.11
TOTAL AMOUNT DUE		1,437.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 645.00

Your monthly electricity consumption chart

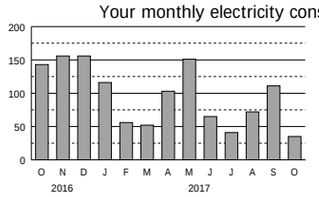

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.11		
Less : VAT	18.01		
Amount Net of VAT	231.10		
Less: BIR 2306	7.51		
BIR 2307	4.23	VATable Sales	210.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.08
Amount Due	219.36	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	237.37	TOTAL SALES	249.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2920/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245955768509

Collection Ref. Code : 1849-92-899-1
Account ID : 2459682728-7
Customer Name : SABALANDE,JHUN-B BAYER
Meter Number : MTR1128749
Period : Sep 2017

Premise Address: SAYABOC COMPD. UFEBA BULACAO
Billing Address: SAYABOC COMPD. UFEBA BULACAO

TOTAL AMOUNT DUE : 1,437.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24596827287

BC13/187.1/2920/0/31/10-19-2017/72

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983569764401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904816

98301100008

Date : 10-19-2017

BC13/187.1/2950/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830110000-8

Collection Ref. Code : 1829-83-671-4

Customer Information----------

Name : WENCESLAO,WILFREDO P

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1010301	Pole No	:	0204481
Serial No	:	83348423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5633
Period From	:	09-18-2017	Prev Rdg	:	5535
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 4.18
Government Charges		
Franchise Tax - Local		5.59
LFT Differential	0.0061/kWh	0.60
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 1.01
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		142.60
CURRENT BILL - OCTOBER 2017		1,122.52
TOTAL AMOUNT DUE		2,125.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 828.00

Your monthly electricity consumption chart

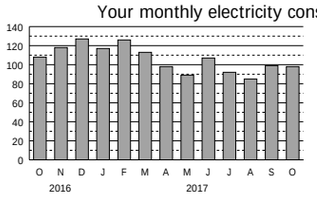

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.52		
Less : VAT	81.34		
Amount Net of VAT	1,041.18		
Less: BIR 2306	33.90		
BIR 2307	19.72	VATable Sales	979.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.26
Amount Due	987.56	VAT Zero Rated Sales	0.00
Add : VAT	81.34	VAT Amount	81.34
TOTAL AMOUNT DUE	1,068.90	TOTAL SALES	1,122.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2950/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983569764401

Collection Ref. Code : 1829-83-671-4
Account ID : 9830110000-8
Customer Name : WENCESLAO,WILFREDO P
Meter Number : MTR1010301
Period : Sep 2017

Premise Address: BULACAO TALISAY
Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 2,125.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98301100008

BC13/187.1/2950/0/31/10-19-2017/72

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651122960008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891062

65112520021

Date : 10-19-2017

BC13/187.1/2983/0205410/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511252002-1

Collection Ref. Code : 6511-25-200-2

Customer Information----------

Name : PANCHO,JONALYN CABELLON

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1214148	Pole No	:	0205410
Serial No	:	85118097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	762
Period From	:	09-18-2017	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	492	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,653.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 4,801.00	96.02
Sub-Total		148.75
Government Charges		
Franchise Tax - Local		9.48
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		14.48
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		236.27
CURRENT BILL - OCTOBER 2017		1,898.63
TOTAL AMOUNT DUE		4,552.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,147.00

Your monthly electricity consumption chart

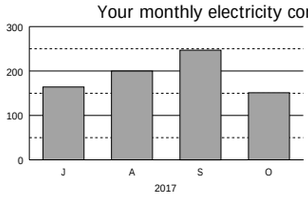

Avg Monthly Usage : 190.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.63		
Less : VAT	141.03		
Amount Net of VAT	1,757.60		
Less: BIR 2306	58.76		
BIR 2307	33.46	VATable Sales	1,662.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.24
Amount Due	1,665.38	VAT Zero Rated Sales	0.00
Add : VAT	141.03	VAT Amount	141.03
TOTAL AMOUNT DUE	1,806.41	TOTAL SALES	1,898.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2983/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651122960008

Collection Ref. Code : 6511-25-200-2

Account ID : 6511252002-1

Customer Name : PANCHO,JONALYN CABELLON

Meter Number : MTR1214148

Period : Sep 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 4,552.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65112520021

BC13/187.1/2983/0/31/10-19-2017/72

5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460747077648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894694

46080923348

Date : 10-19-2017

BC13/187.1/2984/0204495/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4608092334-8

Collection Ref. Code : 1861-23-053-2

Customer Information----------

Name : DEL FIERRO,CYNTHIA LEONOR KEE

Premise Address: PIGAFETTA COURT BULACAO, CEBU CITY

Billing Address: PIGAFETTA COURT BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058077	Pole No	:	0204495
Serial No	:	121750720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28805
Period From	:	09-18-2017	Prev Rdg	:	28131
No of Days	:	30	Diff Rdg	:	674
Avg kWh/day	:	22.47	Registered	:	674
Conn Load	:	1946	Billed kWh	:	674

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,607.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,860.47
Transmission Charge	0.5056/kWh	340.77
System Loss Charge	0.8962/kWh	604.04
Sub-Total		4,805.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,179.90
Supply Charge	0.4118/kWh	277.55
Metering Charge	0.6989/kWh	471.06
	5.00/month	5.00
Sub-Total		1,933.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.67
Surcharge	0.02 of 7,607.50	152.15
Sub-Total		387.51
Government Charges		
Franchise Tax - Local		53.45
Value Added Tax		
Generation		273.60
Transmission		12.23
System Loss		40.89
Distribution		232.02
Others		32.31
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	105.22
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.62
NPC Stranded Debts	0.0265/kWh	17.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.34
Sub-Total		1,027.26
CURRENT BILL - OCTOBER 2017		8,153.56
TOTAL AMOUNT DUE		15,761.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,574.00

Your monthly electricity consumption chart

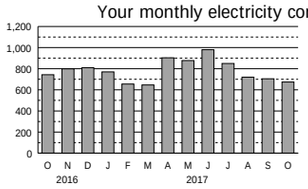

Avg Monthly Usage : 779.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,153.56		
Less : VAT	595.08		
Amount Net of VAT	7,558.48		
Less: BIR 2306	247.97		
BIR 2307	143.60	VATable Sales	7,126.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.18
Amount Due	7,166.91	VAT Zero Rated Sales	0.00
Add : VAT	595.08	VAT Amount	595.08
TOTAL AMOUNT DUE	7,761.99	TOTAL SALES	8,153.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/2984/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460747077648

Collection Ref. Code : 1861-23-053-2
Account ID : 4608092334-8
Customer Name : DEL FIERRO,CYNTHIA LEONOR KEE
Meter Number : MTR1058077
Period : Sep 2017

Premise Address: PIGAFETTA COURT BULACAO, CEBU CITY
Billing Address: PIGAFETTA COURT BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 15,761.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46080923348 BC13/187.1/2984/0/10/10-19-2017/72 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656980644517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892647

65640100007

Date : 10-19-2017

BC13/187.1/3100/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564010000-7

Collection Ref. Code : 1835-35-641-9

Customer Information----------

Name : PACANA,THELMA F TM

Premise Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

Billing Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

TIN :

Metering Information----------

Meter No	:	110023DS6	Pole No	:	0204131
Serial No	:	15741819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	76247
Period From	:	09-18-2017	Prev Rdg	:	76089
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.26	Registered	:	158
Conn Load	:	150	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,603.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	903.26
Transmission Charge	0.5056/kWh	79.73
System Loss Charge	0.8962/kWh	141.33
Sub-Total		1,124.32
Distribution Charges		
Distribution Charge	1.7506/kWh	276.07
Supply Charge	0.4118/kWh	64.94
Metering Charge	0.6989/kWh	110.22
	5.00/month	5.00
Sub-Total		456.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.17
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		107.14
Government Charges		
Franchise Tax - Local		12.66
Value Added Tax		
Generation		64.01
Transmission		2.86
System Loss		9.57
Distribution		54.75
Others		9.56
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.62
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.56
NPC Stranded Debts	0.0265/kWh	4.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.86
Sub-Total		242.96
CURRENT BILL - OCTOBER 2017		1,930.65
TOTAL AMOUNT DUE		4,534.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,409.53

Your monthly electricity consumption chart

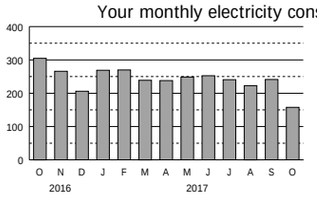

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.65		
Less : VAT	141.69		
Amount Net of VAT	1,788.96		
Less: BIR 2306	59.05		
BIR 2307	34.01	VATable Sales	1,687.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.27
Amount Due	1,695.90	VAT Zero Rated Sales	0.00
Add : VAT	141.69	VAT Amount	141.69
TOTAL AMOUNT DUE	1,837.59	TOTAL SALES	1,930.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3100/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656980644517

Collection Ref. Code : 1835-35-641-9
Account ID : 6564010000-7
Customer Name : PACANA,THELMA F TM
Meter Number : 110023DS6
Period : Sep 2017

Premise Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG
Billing Address: SITIO CHARLIE VILLE BULACAO PARDO C/O NELLY MANUBAG

TOTAL AMOUNT DUE : 4,534.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65640100007

BC13/187.1/3100/0/10/10-19-2017/72

5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005608653036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892525

00560100000

Date : 10-19-2017

BC13/187.1/3170/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0056010000-0

Collection Ref. Code : 1817-34-980-5

Customer Information----------

Name : LABANDERO,JESSICA P

Premise Address: SAYABOC CMPD. BULACAO TALISAY

Billing Address: SAYABOC CMPD. BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1077394	Pole No	:	0227184
Serial No	:	40007629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6064
Period From	:	09-18-2017	Prev Rdg	:	5890
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		103.13
Government Charges		
Franchise Tax - Local		10.52
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.45
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		263.54
CURRENT BILL - OCTOBER 2017		2,110.06
TOTAL AMOUNT DUE		4,228.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,181.00

Your monthly electricity consumption chart

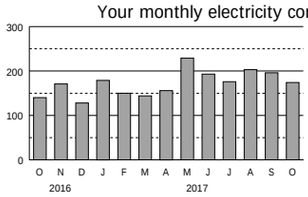

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.06		
Less : VAT	154.18		
Amount Net of VAT	1,955.88		
Less: BIR 2306	64.23		
BIR 2307	37.16	VATable Sales	1,846.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.36
Amount Due	1,854.49	VAT Zero Rated Sales	0.00
Add : VAT	154.18	VAT Amount	154.18
TOTAL AMOUNT DUE	2,008.67	TOTAL SALES	2,110.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3170/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005608653036

Collection Ref. Code : 1817-34-980-5
Account ID : 0056010000-0
Customer Name : LABANDERO,JESSICA P
Meter Number : MTR1077394
Period : Sep 2017

Premise Address: SAYABOC CMPD. BULACAO TALISAY
Billing Address: SAYABOC CMPD. BULACAO TALISAY

TOTAL AMOUNT DUE : 4,228.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00560100000

BC13/187.1/3170/0/31/10-19-2017/72

5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721530143657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898956

72153633945

Date : 10-19-2017

BC13/187.1/3175/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215363394-5

Collection Ref. Code : 1863-46-587-1

Customer Information----------

Name : EGDAMIN,ARIEL YUSORES

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1223873	Pole No	:	0211526
Serial No	:	133483147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	452
Period From	:	09-18-2017	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		1.86
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.01
CURRENT BILL - OCTOBER 2017		383.58
TOTAL AMOUNT DUE		778.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 473.00

Your monthly electricity consumption chart

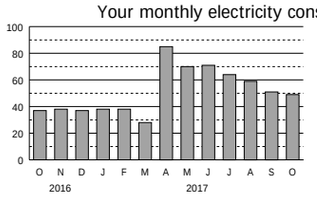

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.58		
Less : VAT	27.31		
Amount Net of VAT	356.27		
Less: BIR 2306	11.39		
BIR 2307	6.57	VATable Sales	326.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.70
Amount Due	338.31	VAT Zero Rated Sales	0.00
Add : VAT	27.31	VAT Amount	27.31
TOTAL AMOUNT DUE	365.62	TOTAL SALES	383.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3175/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721530143657

Collection Ref. Code : 1863-46-587-1

Account ID : 7215363394-5

Customer Name : EGDAMIN,ARIEL YUSORES

Meter Number : MTR1223873

Period : Sep 2017

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 778.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72153633945

BC13/187.1/3175/0/31/10-19-2017/72

5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903253310619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892197

90320100002

Date : 10-19-2017

BC13/187.1/3180/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9032010000-2

Collection Ref. Code : 1845-71-965-4

Customer Information----------

Name : ANTONA,MARIA DOLORES D

Premise Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY
Billing Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	487514GS6	Pole No	:	0211526
Serial No	:	59883524	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29824
Period From	:	09-18-2017	Prev Rdg	:	29620
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	1023	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,138.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 5,733.00	114.66
Sub-Total		185.90
Government Charges		
Franchise Tax - Local		12.71
LFT Differential	0.0061/kWh	1.24
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		17.75
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		317.10
CURRENT BILL - OCTOBER 2017		2,546.12
TOTAL AMOUNT DUE		5,684.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 2,594.25

Your monthly electricity consumption chart

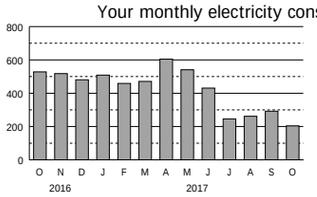

Avg Monthly Usage : 426.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.12		
Less : VAT	188.51		
Amount Net of VAT	2,357.61		
Less: BIR 2306	78.55		
BIR 2307	44.86	VATable Sales	2,229.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.59
Amount Due	2,234.20	VAT Zero Rated Sales	0.00
Add : VAT	188.51	VAT Amount	188.51
TOTAL AMOUNT DUE	2,422.71	TOTAL SALES	2,546.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3180/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903253310619

Collection Ref. Code : 1845-71-965-4
Account ID : 9032010000-2
Customer Name : ANTONA,MARIA DOLORES D
Meter Number : 487514GS6
Period : Sep 2017

Premise Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY
Billing Address: UFEBA/ SAYABOC COMPOUND BULACAO TALISAY

TOTAL AMOUNT DUE : 5,684.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90320100002

BC13/187.1/3180/0/31/10-19-2017/72

5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047819853711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908493

04779030065

Date : 10-19-2017

BC13/187.1/3195/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0477903006-5

Collection Ref. Code : 1859-71-587-7

Customer Information----------

Name : SAYABOC,WELVIN CANEDA

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035328	Pole No	:	0227044
Serial No	:	121759543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1133
Period From	:	09-18-2017	Prev Rdg	:	1103
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 128.00	2.56
Sub-Total		- 187.87
Government Charges		
Franchise Tax - Local		0.67
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.19
CURRENT BILL - OCTOBER 2017		144.05
TOTAL AMOUNT DUE		272.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 244.00

Your monthly electricity consumption chart

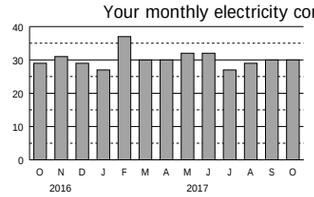

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.05		
Less : VAT	9.48		
Amount Net of VAT	134.57		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.71
Amount Due	128.26	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	137.74	TOTAL SALES	144.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3195/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047819853711

Collection Ref. Code : 1859-71-587-7
Account ID : 0477903006-5
Customer Name : SAYABOC,WELVIN CANEDA
Meter Number : MTR1035328
Period : Sep 2017

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 272.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04779030065

BC13/187.1/3195/0/31/10-19-2017/72

5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472368406412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899500

47252592754

Date : 10-19-2017

BC13/187.1/3196/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725259275-4

Collection Ref. Code : 1861-80-125-4

Customer Information----------

Name : ESPINOSA,ELSIE SAURA

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1107013	Pole No	:	0227044
Serial No	:	129125466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1761
Period From	:	09-18-2017	Prev Rdg	:	1714
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.74
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.50
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.74
CURRENT BILL - OCTOBER 2017		359.53
TOTAL AMOUNT DUE		813.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 453.00

Your monthly electricity consumption chart

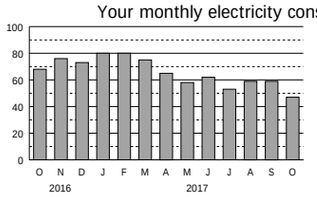

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.53		
Less : VAT	25.29		
Amount Net of VAT	334.24		
Less: BIR 2306	10.55		
BIR 2307	6.16	VATable Sales	305.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.45
Amount Due	317.53	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	342.82	TOTAL SALES	359.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3196/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472368406412

Collection Ref. Code : 1861-80-125-4

Account ID : 4725259275-4

Customer Name : ESPINOSA,ELSIE SAURA

Meter Number : MTR1107013

Period : Sep 2017

Premise Address: SAYABOC BULACAO, TALISAY CITY

Billing Address: SAYABOC BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 813.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47252592754

BC13/187.1/3196/0/31/10-19-2017/72

5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122510059571

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899799

12259000003

Date : 10-19-2017

BC13/187.1/3200/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1225900000-3

Collection Ref. Code : 1831-36-710-6

Customer Information----------

Name : SAYABOC,DIVINA C

Premise Address: SAYABOC CMPD. BULACAO CEBU CITY
Billing Address: SAYABOC CMPD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	182739DS6	Pole No	:	0227044
Serial No	:	11973837	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10109
Period From	:	09-18-2017	Prev Rdg	:	10055
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	310	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 133.73
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.32
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.73
CURRENT BILL - OCTOBER 2017		478.50
TOTAL AMOUNT DUE		1,272.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 585.00

Your monthly electricity consumption chart

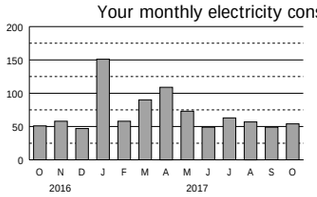

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.50		
Less : VAT	34.30		
Amount Net of VAT	444.20		
Less: BIR 2306	14.30		
BIR 2307	8.28	VATable Sales	410.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.62	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	455.92	TOTAL SALES	478.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3200/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122510059571

Collection Ref. Code : 1831-36-710-6
Account ID : 1225900000-3
Customer Name : SAYABOC,DIVINA C
Meter Number : 182739DS6
Period : Aug 2017 to Sep 2017

Premise Address: SAYABOC CMPD. BULACAO CEBU CITY
Billing Address: SAYABOC CMPD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,272.13 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12259000003

BC13/187.1/3200/0/10/10-19-2017/72

5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232467940749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902466

23270100003

Date : 10-19-2017

BC13/187.1/3210/0204481/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327010000-3

Collection Ref. Code : 1837-56-380-2

Customer Information----------

Name : LEOLIGAO,SAMUEL M TM

Premise Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO

Billing Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1135621	Pole No	:	0204481
Serial No	:	40096141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13599
Period From	:	09-18-2017	Prev Rdg	:	12948
No of Days	:	30	Diff Rdg	:	651
Avg kWh/day	:	21.70	Registered	:	651
Conn Load	:	180	Billed kWh	:	651

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,637.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,728.73
Transmission Charge	0.8877/kWh	577.89
System Loss Charge	0.886/kWh	576.79
Sub-Total		4,883.41
Distribution Charges		
Distribution Charge	1.7506/kWh	1,139.64
Supply Charge	0.4118/kWh	268.08
Metering Charge	0.6989/kWh	454.98
	5.00/month	5.00
Sub-Total		1,867.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	165.81
Surcharge	0.02 of 8,638.00	172.76
Sub-Total		400.08
Government Charges		
Franchise Tax - Local		53.63
Value Added Tax		
Generation		264.25
Transmission		20.74
System Loss		37.99
Distribution		224.12
Others		34.55
NPC/PSALM Adjustment		3.89
Universal Charge		
Missionary Electrification	0.1561/kWh	101.62
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	126.16
NPC Stranded Debts	0.0265/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.13
Sub-Total		1,004.96
CURRENT BILL - OCTOBER 2017		8,156.15
TOTAL AMOUNT DUE		16,793.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 9,502.00

Your monthly electricity consumption chart

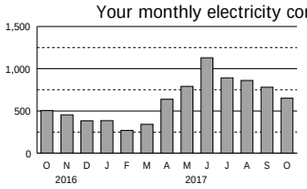

Avg Monthly Usage : 621.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,156.15		
Less : VAT	585.54		
Amount Net of VAT	7,570.61		
Less: BIR 2306	243.98		
BIR 2307	144.10	VATable Sales	7,151.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.42
Amount Due	7,182.53	VAT Zero Rated Sales	0.00
Add : VAT	585.54	VAT Amount	585.54
TOTAL AMOUNT DUE	7,768.07	TOTAL SALES	8,156.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3210/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232467940749

Collection Ref. Code : 1837-56-380-2
Account ID : 2327010000-3
Customer Name : LEOLIGAO,SAMUEL M TM
Meter Number : MTR1135621
Period : Sep 2017

Premise Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO
Billing Address: SAYABOC CPD SITIO UFEBA BRGY BULACAO

TOTAL AMOUNT DUE : 16,793.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23270100003

BC13/187.1/3210/0/10/10-19-2017/72

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346534817269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909178

34658990675

Date : 10-19-2017

BC13/187.1/3215/0227044/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465899067-5

Collection Ref. Code : 1861-19-560-5

Customer Information----------

Name : RECTO,GINNA FLOR REPONTE

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN : 406-524-224-000

Metering Information----------

Meter No	:	MTR1033328	Pole No	:	0227044
Serial No	:	125284185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1699
Period From	:	09-18-2017	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	222	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 167.76
Government Charges		
Franchise Tax - Local		1.24
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.10
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		41.03
CURRENT BILL - OCTOBER 2017		257.92
TOTAL AMOUNT DUE		1,002.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 515.00

Your monthly electricity consumption chart

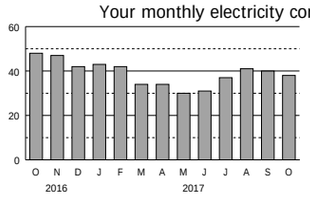

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.92		
Less : VAT	18.21		
Amount Net of VAT	239.71		
Less: BIR 2306	7.60		
BIR 2307	4.37	VATable Sales	216.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.82
Amount Due	227.74	VAT Zero Rated Sales	0.00
Add : VAT	18.21	VAT Amount	18.21
TOTAL AMOUNT DUE	245.95	TOTAL SALES	257.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3215/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346534817269

Collection Ref. Code : 1861-19-560-5

Account ID : 3465899067-5

Customer Name : RECTO,GINNA FLOR REPONTE

Meter Number : MTR1033328

Period : Jul 2017 to Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 1,002.21

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34658990675

BC13/187.1/3215/0/31/10-19-2017/72

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160437132582
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894461

16019329867

Date : 10-19-2017

BC13/187.1/3220/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601932986-7

Collection Ref. Code : 1849-57-131-7

Customer Information----------

Name : CANEDA,GERONIMO SAYABOC

Premise Address: BRIDGEVILLE
Billing Address: BRIDGEVILLE

TIN :

Metering Information----------

Meter No	:	491677 GS6	Pole No	:	0211526
Serial No	:	52085623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9234
Period From	:	09-18-2017	Prev Rdg	:	9154
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	344	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 80.67
Government Charges		
Franchise Tax - Local		4.12
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.18
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		109.70
CURRENT BILL - OCTOBER 2017		833.30
TOTAL AMOUNT DUE		1,812.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,788.00

Your monthly electricity consumption chart

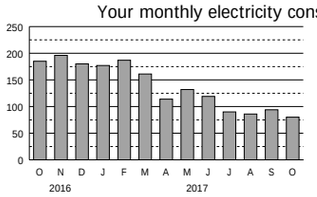

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.30		
Less : VAT	60.14		
Amount Net of VAT	773.16		
Less: BIR 2306	25.07		
BIR 2307	14.56	VATable Sales	723.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.56
Amount Due	733.53	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	793.67	TOTAL SALES	833.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3220/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160437132582

Collection Ref. Code : 1849-57-131-7
Account ID : 1601932986-7
Customer Name : CANEDA,GERONIMO SAYABOC
Meter Number : 491677 GS6
Period : Sep 2017

Premise Address: BRIDGEVILLE
Billing Address: BRIDGEVILLE

TOTAL AMOUNT DUE : 1,812.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16019329867

BC13/187.1/3220/0/31/10-19-2017/72

5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139670570232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907098

13989053148

Date : 10-19-2017

BC13/187.1/3235/1054600/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1398905314-8

Collection Ref. Code : 1861-80-164-5

Customer Information----------

Name : CABUNILAS,JUNE MICHAEL ABANGAN

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102702	Pole No	:	1054600
Serial No	:	129125037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1708
Period From	:	09-18-2017	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	360	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 2,416.00	48.32
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		5.60
LFT Differential	0.0042/kWh	0.42
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		2.34
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		147.18
CURRENT BILL - OCTOBER 2017		1,165.10
TOTAL AMOUNT DUE		2,389.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,191.00

Your monthly electricity consumption chart

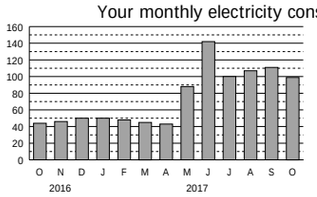

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.10		
Less : VAT	85.53		
Amount Net of VAT	1,079.57		
Less: BIR 2306	35.65		
BIR 2307	20.48	VATable Sales	1,017.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.65
Amount Due	1,023.44	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,108.97	TOTAL SALES	1,165.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3235/0/32/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139670570232

Collection Ref. Code : 1861-80-164-5

Account ID : 1398905314-8

Customer Name : CABUNILAS,JUNE MICHAEL ABANGAN

Meter Number : MTR1102702

Period : Sep 2017

Premise Address: SITIO PAGLAUM BULACAO, TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 2,389.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13989053148

BC13/187.1/3235/0/32/10-19-2017/72

5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123012298543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900215

12310100008

Date : 10-19-2017

BC13/187.1/3250/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231010000-8

Collection Ref. Code : 1845-57-068-5

Customer Information----------

Name : GARCING,DIOSDADO E

Premise Address: SAYABOC BULACAO TALISAY
Billing Address: SAYABOC BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	480097GS6	Pole No	:	0211526
Serial No	:	74473119	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7891
Period From	:	09-18-2017	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	446	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,751.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,724.04
Transmission Charge	0.5056/kWh	152.19
System Loss Charge	0.8962/kWh	269.76
Sub-Total		2,145.99
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.66
Surcharge	0.02 of 7,751.00	155.02
Sub-Total		260.12
Government Charges		
Franchise Tax - Local		18.65
LFT Differential	0.0061/kWh	1.84
Value Added Tax		
Generation		122.19
Transmission		5.46
System Loss		18.26
Distribution		103.95
Others		24.47
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		465.75
CURRENT BILL - OCTOBER 2017		3,738.11
TOTAL AMOUNT DUE		11,489.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 3,621.00

Your monthly electricity consumption chart

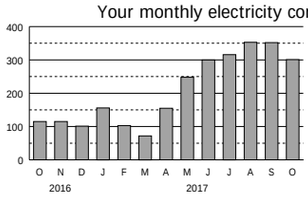

Avg Monthly Usage : 206.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.11		
Less : VAT	276.13		
Amount Net of VAT	3,461.98		
Less: BIR 2306	115.05		
BIR 2307	65.86	VATable Sales	3,272.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.62
Amount Due	3,281.07	VAT Zero Rated Sales	0.00
Add : VAT	276.13	VAT Amount	276.13
TOTAL AMOUNT DUE	3,557.20	TOTAL SALES	3,738.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3250/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123012298543

Collection Ref. Code : 1845-57-068-5
Account ID : 1231010000-8
Customer Name : GARCING,DIOSDADO E
Meter Number : 480097GS6
Period : Aug 2017 to Sep 2017

Premise Address: SAYABOC BULACAO TALISAY
Billing Address: SAYABOC BULACAO TALISAY

TOTAL AMOUNT DUE : 11,489.12 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12310100008

BC13/187.1/3250/0/31/10-19-2017/72

5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261061314557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895319

26189000008

Date : 10-19-2017

BC13/187.1/3290/0227072/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618900000-8

Collection Ref. Code : 1809-60-506-7

Customer Information----------

Name : BASERA,ELENITA A.

Premise Address: SAYABOC COMPD Talisay

Billing Address: SAYABOC COMPD Talisay

TIN :

Metering Information----------

Meter No	:	181506DS6	Pole No	:	0227072
Serial No	:	14222071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64283
Period From	:	09-18-2017	Prev Rdg	:	64209
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 84.66
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.85
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		100.26
CURRENT BILL - OCTOBER 2017		759.91
TOTAL AMOUNT DUE		1,166.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 320.00

Your monthly electricity consumption chart

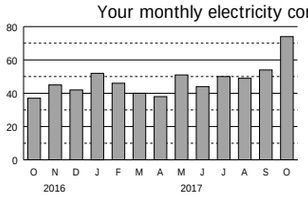

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.91		
Less : VAT	54.46		
Amount Net of VAT	705.45		
Less: BIR 2306	22.68		
BIR 2307	13.28	VATable Sales	659.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.80
Amount Due	669.49	VAT Zero Rated Sales	0.00
Add : VAT	54.46	VAT Amount	54.46
TOTAL AMOUNT DUE	723.95	TOTAL SALES	759.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3290/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261061314557

Collection Ref. Code : 1809-60-506-7
Account ID : 2618900000-8
Customer Name : BASERA,ELENITA A.
Meter Number : 181506DS6
Period : Sep 2017

Premise Address: SAYABOC COMPD Talisay
Billing Address: SAYABOC COMPD Talisay

TOTAL AMOUNT DUE : 1,166.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26189000008

BC13/187.1/3290/0/31/10-19-2017/72

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882421460505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902456

88261916345

Date : 10-19-2017

BC13/187.1/3295/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8826191634-5

Collection Ref. Code : 1859-73-545-2

Customer Information----------

Name : BASERA,ELENITA ABANGAN

Premise Address: SAYABOC COMPOUND BUACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BUACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1070491	Pole No	:	0227065
Serial No	:	125285206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2459
Period From	:	09-18-2017	Prev Rdg	:	2375
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		846.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 46.09
Government Charges		
Franchise Tax - Local		4.55
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.44
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.49
CURRENT BILL - OCTOBER 2017		916.63
TOTAL AMOUNT DUE		1,763.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 945.00

Your monthly electricity consumption chart

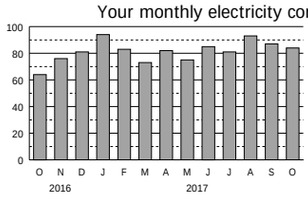

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.63		
Less : VAT	66.23		
Amount Net of VAT	850.40		
Less: BIR 2306	27.60		
BIR 2307	16.06	VATable Sales	798.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.26
Amount Due	806.74	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	872.97	TOTAL SALES	916.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3295/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882421460505

Collection Ref. Code : 1859-73-545-2
Account ID : 8826191634-5
Customer Name : BASERA,ELENITA ABANGAN
Meter Number : MTR1070491
Period : Sep 2017

Premise Address: SAYABOC COMPOUND BUACAO, TALISAY CITY
Billing Address: SAYABOC COMPOUND BUACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,763.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88261916345

BC13/187.1/3295/0/31/10-19-2017/72

5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071392800260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899198

07189000008

Date : 10-19-2017

BC13/187.1/3310/0211526/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718900000-8

Collection Ref. Code : 1809-61-146-6

Customer Information----------

Name : ABANGAN,MIA S.

Premise Address: SAYABOC CMPND Talisay

Billing Address: SAYABOC CMPND Talisay

TIN :

Metering Information----------

Meter No	:	181500DS6	Pole No	:	0211526
Serial No	:	11138668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65947
Period From	:	09-18-2017	Prev Rdg	:	65887
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		2.60
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.55
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.79
CURRENT BILL - OCTOBER 2017		531.72
TOTAL AMOUNT DUE		989.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 469.00

Your monthly electricity consumption chart

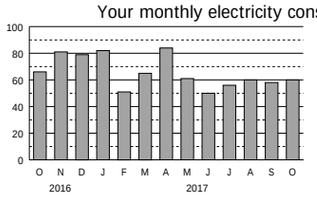

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.72		
Less : VAT	38.10		
Amount Net of VAT	493.62		
Less: BIR 2306	15.88		
BIR 2307	9.20	VATable Sales	456.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.69
Amount Due	468.54	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	506.64	TOTAL SALES	531.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3310/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071392800260

Collection Ref. Code : 1809-61-146-6
Account ID : 0718900000-8
Customer Name : ABANGAN,MIA S.
Meter Number : 181500DS6
Period : Sep 2017

Premise Address: SAYABOC CMPND Talisay
Billing Address: SAYABOC CMPND Talisay

TOTAL AMOUNT DUE : 989.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07189000008

BC13/187.1/3310/0/31/10-19-2017/72

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978227509261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902829

97820889018

Date : 10-19-2017

BC13/187.1/3315/0227065/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782088901-8

Collection Ref. Code : 1855-97-797-4

Customer Information----------

Name : ABANGAN,RAMIL SAYABOC

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	7397 EES6	Pole No	:	0227065
Serial No	:	06194662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4518
Period From	:	09-18-2017	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	222	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 101.64
Government Charges		
Franchise Tax - Local		3.09
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.04
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		84.38
CURRENT BILL - OCTOBER 2017		627.16
TOTAL AMOUNT DUE		1,174.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart

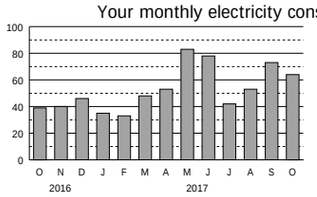

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.16		
Less : VAT	44.94		
Amount Net of VAT	582.22		
Less: BIR 2306	18.73		
BIR 2307	10.93	VATable Sales	542.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	552.56	VAT Zero Rated Sales	0.00
Add : VAT	44.94	VAT Amount	44.94
TOTAL AMOUNT DUE	597.50	TOTAL SALES	627.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3315/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978227509261

Collection Ref. Code : 1855-97-797-4

Account ID : 9782088901-8

Customer Name : ABANGAN,RAMIL SAYABOC

Meter Number : 7397 EES6

Period : Sep 2017

Premise Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO, TALISAY CITY

TOTAL AMOUNT DUE : 1,174.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97820889018

BC13/187.1/3315/0/31/10-19-2017/72

5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373839654580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899155

37359000009

Date : 10-19-2017

BC13/187.1/3330/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3735900000-9

Collection Ref. Code : 1831-44-758-4

Customer Information----------

Name : DERROTA,SONIA R

Premise Address: SAYABOC COMPD BULACAO TALISAY

Billing Address: SAYABOC COMPD BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	515981 GS6	Pole No	:	0227184
Serial No	:	57308358	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16746
Period From	:	09-18-2017	Prev Rdg	:	16665
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 44.69
Government Charges		
Franchise Tax - Local		4.39
LFT Differential	0.0061/kWh	0.49
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.31
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		114.24
CURRENT BILL - OCTOBER 2017		883.80
TOTAL AMOUNT DUE		1,689.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,187.00

Your monthly electricity consumption chart

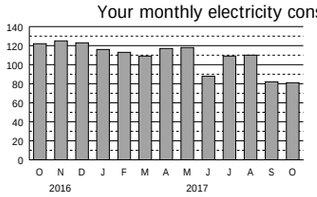

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.80		
Less : VAT	63.84		
Amount Net of VAT	819.96		
Less: BIR 2306	26.61		
BIR 2307	15.49	VATable Sales	769.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	777.86	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	841.70	TOTAL SALES	883.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3330/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373839654580

Collection Ref. Code : 1831-44-758-4
Account ID : 3735900000-9
Customer Name : DERROTA,SONIA R
Meter Number : 515981 GS6
Period : Sep 2017

Premise Address: SAYABOC COMPD BULACAO TALISAY
Billing Address: SAYABOC COMPD BULACAO TALISAY

TOTAL AMOUNT DUE : 1,689.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37359000009

BC13/187.1/3330/0/31/10-19-2017/72

5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735651327955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903686

73541223944

Date : 10-19-2017

BC13/187.1/3361/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354122394-4

Collection Ref. Code : 1865-35-908-4

Customer Information----------

Name : MELICOR,ROSANA MARATAS

Premise Address: SAYABOC COMPOUND BULACAO,TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1183146	Pole No	:	0227184
Serial No	:	40129123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6553
Period From	:	09-18-2017	Prev Rdg	:	6099
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	236	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,183.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,600.38
Transmission Charge	0.5056/kWh	229.54
System Loss Charge	0.8962/kWh	406.87
Sub-Total		3,236.79
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.63
Surcharge	0.02 of 14,334.00	286.68
Sub-Total		445.21
Government Charges		
Franchise Tax - Local		28.42
LFT Differential	0.0061/kWh	2.77
Value Added Tax		
Generation		184.30
Transmission		8.24
System Loss		27.55
Distribution		156.48
Others		43.29
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		708.87
CURRENT BILL - OCTOBER 2017		5,694.90
TOTAL AMOUNT DUE		12,878.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 7,150.00

Your monthly electricity consumption chart

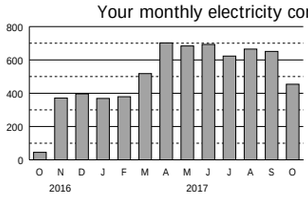

Avg Monthly Usage : 503.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,694.90		
Less : VAT	422.57		
Amount Net of VAT	5,272.33		
Less: BIR 2306	176.08		
BIR 2307	100.34	VATable Sales	4,986.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	286.30
Amount Due	4,995.91	VAT Zero Rated Sales	0.00
Add : VAT	422.57	VAT Amount	422.57
TOTAL AMOUNT DUE	5,418.48	TOTAL SALES	5,694.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3361/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735651327955

Collection Ref. Code : 1865-35-908-4

Account ID : 7354122394-4

Customer Name : MELICOR,ROSANA MARATAS

Meter Number : MTR1183146

Period : Sep 2017

Premise Address: SAYABOC COMPOUND BULACAO,TALISAY CITY

Billing Address: SAYABOC COMPOUND BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 12,878.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73541223944

BC13/187.1/3361/0/31/10-19-2017/72

5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924536801101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900229

92426791429

Date : 10-19-2017

BC13/187.1/3366/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9242679142-9

Collection Ref. Code : 1863-43-899-8

Customer Information----------

Name : DEIPARINE,APRIL ROSE DESTACAMENTO

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1131233	Pole No	:	0227205
Serial No	:	85012162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1287
Period From	:	09-18-2017	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	133	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 301.00	6.02
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.02
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		2.66
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		150.91
CURRENT BILL - OCTOBER 2017		1,206.27
TOTAL AMOUNT DUE		1,507.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 414.00

Your monthly electricity consumption chart

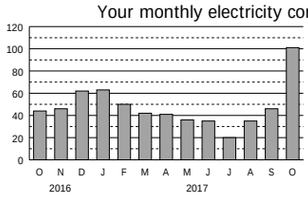

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.27		
Less : VAT	87.52		
Amount Net of VAT	1,118.75		
Less: BIR 2306	36.46		
BIR 2307	21.24	VATable Sales	1,055.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.39
Amount Due	1,061.05	VAT Zero Rated Sales	0.00
Add : VAT	87.52	VAT Amount	87.52
TOTAL AMOUNT DUE	1,148.57	TOTAL SALES	1,206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3366/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924536801101

Collection Ref. Code : 1863-43-899-8

Account ID : 9242679142-9

Customer Name : DEIPARINE,APRIL ROSE DESTACAMENTO

Meter Number : MTR1131233

Period : Sep 2017

Premise Address: BULACAO TALISAY CITY

Billing Address: BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 1,507.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92426791429

BC13/187.1/3366/0/31/10-19-2017/72

5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714898991815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896242

71401100004

Date : 10-19-2017

BC13/187.1/3380/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140110000-4

Collection Ref. Code : 1829-85-023-7

Customer Information----------

Name : SARDA,PRIMITIVA B

Premise Address: SAYABOC COMP BULACAO TALISAY

Billing Address: SAYABOC COMP BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	172771DS6	Pole No	:	0227184
Serial No	:	11379318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4276
Period From	:	09-18-2017	Prev Rdg	:	4256
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 191.09
Government Charges		
Franchise Tax - Local		0.08
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.11
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.61
CURRENT BILL - OCTOBER 2017		26.33
TOTAL AMOUNT DUE		207.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 123.07

Your monthly electricity consumption chart

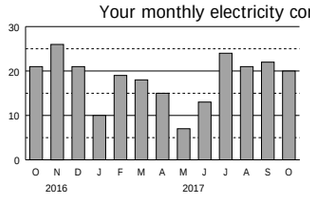

Avg Monthly Usage : 18.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.33		
Less : VAT	1.17		
Amount Net of VAT	25.16		
Less: BIR 2306	0.49		
BIR 2307	0.28	VATable Sales	13.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.44
Amount Due	24.39	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	25.56	TOTAL SALES	26.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3380/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714898991815

Collection Ref. Code : 1829-85-023-7

Account ID : 7140110000-4

Customer Name : SARDA,PRIMITIVA B

Meter Number : 172771DS6

Period : Aug 2017 to Sep 2017

Premise Address: SAYABOC COMP BULACAO TALISAY

Billing Address: SAYABOC COMP BULACAO TALISAY

TOTAL AMOUNT DUE : 207.59

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71401100004

BC13/187.1/3380/0/31/10-19-2017/72

5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169694856751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897666

16999550417

Date : 10-19-2017

BC13/187.1/3396/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1699955041-7

Collection Ref. Code : 1857-63-830-1

Customer Information----------

Name : PACANZA,JEMBOY LAMBOJON

Premise Address: SITIO PAGLAUM BULACAO TALISAY CITY

Billing Address: SITIO PAGLAUM BULACAO TALISAY CITY

TIN : 402-400-340-000

Metering Information----------

Meter No	:	013418 EFS6	Pole No	:	0227205
Serial No	:	121434007	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8504
Period From	:	09-18-2017	Prev Rdg	:	8237
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	254	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,840.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 2,841.00	56.82
Sub-Total		150.05
Government Charges		
Franchise Tax - Local		16.09
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		11.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		403.02
CURRENT BILL - OCTOBER 2017		3,225.63
TOTAL AMOUNT DUE		6,066.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,940.00

Your monthly electricity consumption chart

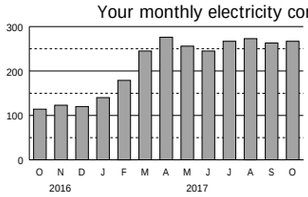

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.63		
Less : VAT	235.28		
Amount Net of VAT	2,990.35		
Less: BIR 2306	98.04		
BIR 2307	56.81	VATable Sales	2,822.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.74
Amount Due	2,835.50	VAT Zero Rated Sales	0.00
Add : VAT	235.28	VAT Amount	235.28
TOTAL AMOUNT DUE	3,070.78	TOTAL SALES	3,225.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3396/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169694856751

Collection Ref. Code : 1857-63-830-1
Account ID : 1699955041-7
Customer Name : PACANZA,JEMBOY LAMBOJON
Meter Number : 013418 EFS6
Period : Sep 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY CITY
Billing Address: SITIO PAGLAUM BULACAO TALISAY CITY

TOTAL AMOUNT DUE : 6,066.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16999550417

BC13/187.1/3396/0/31/10-19-2017/72

5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618132520925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897389

61881479861

Date : 10-19-2017

BC13/187.1/3397/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188147986-1

Collection Ref. Code : 1855-49-104-4

Customer Information----------

Name : ORBUDA,ROSALINDA AGAD

Premise Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY

Billing Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223876	Pole No	:	0227205
Serial No	:	133494019	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	406
Period From	:	09-18-2017	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	232	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 112.37
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.96
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.32
CURRENT BILL - OCTOBER 2017		673.31
TOTAL AMOUNT DUE		1,119.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 416.00

Your monthly electricity consumption chart

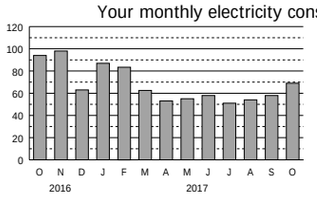

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.31		
Less : VAT	48.19		
Amount Net of VAT	625.12		
Less: BIR 2306	20.08		
BIR 2307	11.73	VATable Sales	581.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	593.31	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	641.50	TOTAL SALES	673.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3397/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618132520925

Collection Ref. Code : 1855-49-104-4
Account ID : 6188147986-1
Customer Name : ORBUDA,ROSALINDA AGAD
Meter Number : MTR1223876
Period : Sep 2017

Premise Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY
Billing Address: SIABOC SITIO PAGLAUM BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,119.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61881479861

BC13/187.1/3397/0/10/10-19-2017/72

5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148283767341
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909941

14829000000

Date : 10-19-2017

BC13/187.1/3400/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1482900000-0

Collection Ref. Code : 1841-95-770-4

Customer Information----------

Name : CAPISTRANO,JULIO S

Premise Address: PAGLAUN BULACAO TALISAY TALISAY
Billing Address: PAGLAUN BULACAO TALISAY TALISAY

TIN :

Metering Information----------

Meter No	:	295556SS6	Pole No	:	0227205
Serial No	:	35769214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16240
Period From	:	09-18-2017	Prev Rdg	:	16017
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		120.70
Government Charges		
Franchise Tax - Local		13.42
LFT Differential	0.0061/kWh	1.36
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		9.44
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		336.12
CURRENT BILL - OCTOBER 2017		2,689.76
TOTAL AMOUNT DUE		4,831.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,836.00

Your monthly electricity consumption chart

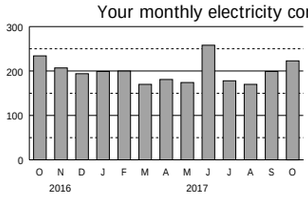

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.76		
Less : VAT	196.03		
Amount Net of VAT	2,493.73		
Less: BIR 2306	81.67		
BIR 2307	47.37	VATable Sales	2,353.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.09
Amount Due	2,364.69	VAT Zero Rated Sales	0.00
Add : VAT	196.03	VAT Amount	196.03
TOTAL AMOUNT DUE	2,560.72	TOTAL SALES	2,689.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3400/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148283767341

Collection Ref. Code : 1841-95-770-4
Account ID : 1482900000-0
Customer Name : CAPISTRANO,JULIO S
Meter Number : 295556SS6
Period : Sep 2017

Premise Address: PAGLAUN BULACAO TALISAY TALISAY
Billing Address: PAGLAUN BULACAO TALISAY TALISAY

TOTAL AMOUNT DUE : 4,831.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14829000000

BC13/187.1/3400/0/31/10-19-2017/72

5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626313812328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900726

62670100007

Date : 10-19-2017

BC13/187.1/3440/0227184/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6267010000-7

Collection Ref. Code : 1843-52-860-6

Customer Information----------

Name : BAYANG,FELICISIMO D

Premise Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

Billing Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	407842GS6	Pole No	:	0227184
Serial No	:	2003220718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16235
Period From	:	09-18-2017	Prev Rdg	:	16070
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	525	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,079.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.8877/kWh	146.47
System Loss Charge	0.886/kWh	146.19
Sub-Total		1,237.73
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		99.22
Government Charges		
Franchise Tax - Local		10.34
LFT Differential	0.0061/kWh	1.01
Value Added Tax		
Generation		66.98
Transmission		5.25
System Loss		9.63
Distribution		57.25
Others		8.22
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		252.39
CURRENT BILL - OCTOBER 2017		2,066.46
TOTAL AMOUNT DUE		4,146.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,684.00

Your monthly electricity consumption chart

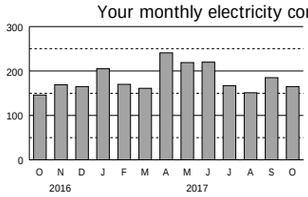

Avg Monthly Usage : 181.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.46		
Less : VAT	148.32		
Amount Net of VAT	1,918.14		
Less: BIR 2306	61.80		
BIR 2307	36.51	VATable Sales	1,814.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.07
Amount Due	1,819.83	VAT Zero Rated Sales	0.00
Add : VAT	148.32	VAT Amount	148.32
TOTAL AMOUNT DUE	1,968.15	TOTAL SALES	2,066.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3440/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626313812328

Collection Ref. Code : 1843-52-860-6
Account ID : 6267010000-7
Customer Name : BAYANG,FELICISIMO D
Meter Number : 407842GS6
Period : Sep 2017

Premise Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY
Billing Address: SAYABOC COMPOUND SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 4,146.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62670100007

BC13/187.1/3440/0/31/10-19-2017/72

5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819501075068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898518

81929000008

Date : 10-19-2017

BC13/187.1/3470/0227191/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192900000-8

Collection Ref. Code : 1843-17-455-3

Customer Information----------

Name : DELA CERNA,DELFIN JR R

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	449509GS6	Pole No	:	0227191
Serial No	:	85723534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6398
Period From	:	09-18-2017	Prev Rdg	:	6226
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	272	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,148.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 2,148.00	42.96
Sub-Total		103.02
Government Charges		
Franchise Tax - Local		10.41
LFT Differential	0.0061/kWh	1.05
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		8.48
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		260.64
CURRENT BILL - OCTOBER 2017		2,087.07
TOTAL AMOUNT DUE		4,235.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,171.00

Your monthly electricity consumption chart

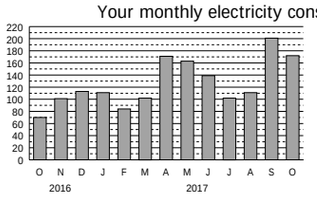

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.07		
Less : VAT	152.54		
Amount Net of VAT	1,934.53		
Less: BIR 2306	63.57		
BIR 2307	36.76	VATable Sales	1,826.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.10
Amount Due	1,834.20	VAT Zero Rated Sales	0.00
Add : VAT	152.54	VAT Amount	152.54
TOTAL AMOUNT DUE	1,986.74	TOTAL SALES	2,087.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3470/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819501075068

Collection Ref. Code : 1843-17-455-3

Account ID : 8192900000-8

Customer Name : DELA CERNA,DELFIN JR R

Meter Number : 449509GS6

Period : Sep 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY

Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 4,235.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81929000008

BC13/187.1/3470/0/31/10-19-2017/72

5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292078861258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907819

29259000007

Date : 10-19-2017

BC13/187.1/3490/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2925900000-7

Collection Ref. Code : 1843-46-557-4

Customer Information----------

Name : RABAYA,LOVELY C

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	118386DS6	Pole No	:	0227205
Serial No	:	24293024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6428
Period From	:	09-18-2017	Prev Rdg	:	6340
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	230	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		- 27.20
Government Charges		
Franchise Tax - Local		4.88
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 2.11
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		126.74
CURRENT BILL - OCTOBER 2017		983.73
TOTAL AMOUNT DUE		2,090.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 834.00

Your monthly electricity consumption chart

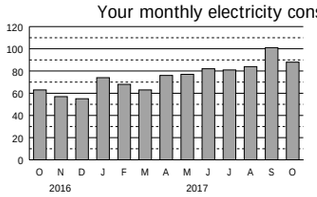

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.73		
Less : VAT	71.89		
Amount Net of VAT	911.84		
Less: BIR 2306	29.95		
BIR 2307	17.25	VATable Sales	856.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.85
Amount Due	864.64	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	936.53	TOTAL SALES	983.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3490/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292078861258

Collection Ref. Code : 1843-46-557-4
Account ID : 2925900000-7
Customer Name : RABAYA,LOVELY C
Meter Number : 118386DS6
Period : Sep 2017

Premise Address: PAGLAUM BULACAO TALISAY
Billing Address: PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 2,090.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29259000007

BC13/187.1/3490/0/31/10-19-2017/72

5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203337959353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891797

20301100002

Date : 10-19-2017

BC13/187.1/3500/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2030110000-2

Collection Ref. Code : 1841-81-488-1

Customer Information----------

Name : CABUNILAS,ROSALIE DEL ROSARIO

Premise Address: SITIO PAG- LAUM BULACAO TALISAY CITY, CEBU
Billing Address: SITIO PAG- LAUM BULACAO TALISAY CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1155933	Pole No	:	0227205
Serial No	:	85058795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1571
Period From	:	09-18-2017	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	109	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,187.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		63.22
Government Charges		
Franchise Tax - Local		6.82
LFT Differential	0.0061/kWh	0.69
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.03
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		170.88
CURRENT BILL - OCTOBER 2017		1,368.06
TOTAL AMOUNT DUE		2,555.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,170.00

Your monthly electricity consumption chart

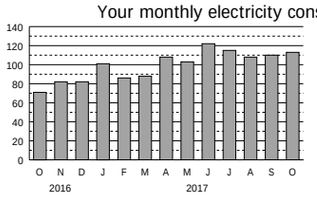

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,368.06		
Less : VAT	99.88		
Amount Net of VAT	1,268.18		
Less: BIR 2306	41.62		
BIR 2307	24.09	VATable Sales	1,197.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.00
Amount Due	1,202.47	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,302.35	TOTAL SALES	1,368.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3500/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203337959353

Collection Ref. Code : 1841-81-488-1
Account ID : 2030110000-2
Customer Name : CABUNILAS,ROSALIE DEL ROSARIO
Meter Number : MTR1155933
Period : Sep 2017

Premise Address: SITIO PAG- LAUM BULACAO TALISAY CITY, CEBU
Billing Address: SITIO PAG- LAUM BULACAO TALISAY CITY, CEBU

TOTAL AMOUNT DUE : 2,555.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20301100002

BC13/187.1/3500/0/31/10-19-2017/72

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448040936031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909429

44870100003

Date : 10-19-2017

BC13/187.1/3510/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4487010000-3

Collection Ref. Code : 1817-81-335-8

Customer Information----------

Name : DAMOLE,MILAGROSA O

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	410898GS6	Pole No	:	0227205
Serial No	:	2004200765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13650
Period From	:	09-18-2017	Prev Rdg	:	13559
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	240	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		723.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 723.00	14.46
Sub-Total		- 8.07
Government Charges		
Franchise Tax - Local		5.16
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 1.45
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		131.90
CURRENT BILL - OCTOBER 2017		1,037.98
TOTAL AMOUNT DUE		1,761.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

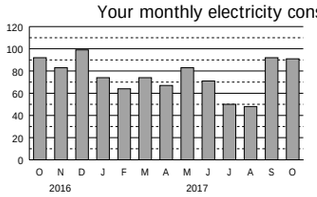

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,037.98		
Less : VAT	75.05		
Amount Net of VAT	962.93		
Less: BIR 2306	31.28		
BIR 2307	18.24	VATable Sales	906.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.85
Amount Due	913.41	VAT Zero Rated Sales	0.00
Add : VAT	75.05	VAT Amount	75.05
TOTAL AMOUNT DUE	988.46	TOTAL SALES	1,037.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3510/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448040936031

Collection Ref. Code : 1817-81-335-8

Account ID : 4487010000-3

Customer Name : DAMOLE,MILAGROSA O

Meter Number : 410898GS6

Period : Sep 2017

Premise Address: BULACAO TALISAY

Billing Address: BULACAO TALISAY

TOTAL AMOUNT DUE : 1,761.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44870100003

BC13/187.1/3510/0/31/10-19-2017/72

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173667168755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899031

17360100006

Date : 10-19-2017

BC13/187.1/3520/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1736010000-6

Collection Ref. Code : 1817-32-524-8

Customer Information----------

Name : CABUNILAS,VICTORIANO B

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	480563GS6	Pole No	:	0227205
Serial No	:	75394456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5527
Period From	:	09-18-2017	Prev Rdg	:	5470
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		433.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 434.00	8.68
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		2.42
LFT Differential	0.0061/kWh	0.35
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.00
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		69.91
CURRENT BILL - OCTOBER 2017		495.24
TOTAL AMOUNT DUE		929.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 544.00

Your monthly electricity consumption chart

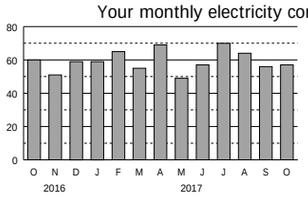

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.24		
Less : VAT	35.11		
Amount Net of VAT	460.13		
Less: BIR 2306	14.63		
BIR 2307	8.56	VATable Sales	425.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.80
Amount Due	436.94	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	472.05	TOTAL SALES	495.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3520/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173667168755

Collection Ref. Code : 1817-32-524-8
Account ID : 1736010000-6
Customer Name : CABUNILAS,VICTORIANO B
Meter Number : 480563GS6
Period : Sep 2017

Premise Address: SITIO PAGLAUM BULACAO TALISAY
Billing Address: SITIO PAGLAUM BULACAO TALISAY

TOTAL AMOUNT DUE : 929.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17360100006

BC13/187.1/3520/0/31/10-19-2017/72

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198993585113
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1987523172

1011909557
Date : 10-19-2017
BC13/187.1/3556/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987523172-2
Collection Ref. Code : 1855-55-212-4

Customer Information----------
Name : UY,DELCAR NUNEZ
Premise Address: SITIO PAGLAUM BULACAO,TALISAY CITY
Billing Address: SITIO PAGLAUM BULACAO,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1225749	Pole No	:	0227205
Serial No	:	41018449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	255
Period From	:	09-18-2017	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	222	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		647.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 11.06
Government Charges		
Franchise Tax - Local		5.49
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 1.84
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		140.24
CURRENT BILL - OCTOBER 2017		1,103.28
TOTAL AMOUNT DUE		1,750.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 325.00

Your monthly electricity consumption chart

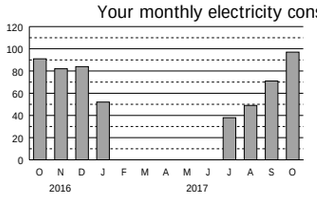

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.28		
Less : VAT	79.66		
Amount Net of VAT	1,023.62		
Less: BIR 2306	33.20		
BIR 2307	19.38	VATable Sales	963.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.58
Amount Due	971.04	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,050.70	TOTAL SALES	1,103.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3556/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198993585113

Collection Ref. Code : 1855-55-212-4
Account ID : 1987523172-2
Customer Name : UY,DELCAR NUNEZ
Meter Number : MTR1225749
Period : Sep 2017

Premise Address: SITIO PAGLAUM BULACAO,TALISAY CITY
Billing Address: SITIO PAGLAUM BULACAO,TALISAY CITY

TOTAL AMOUNT DUE : 1,750.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1987523172 BC13/187.1/3556/0/31/10-19-2017/72 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189939882663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906216

18907860425

Date : 10-19-2017

BC13/187.1/3560/0227205/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1890786042-5

Collection Ref. Code : 1847-94-413-2

Customer Information----------

Name : NUNEZ,DELCAR ARTES

Premise Address: SITIO PAGLAUM
Billing Address: SITIO PAGLAUM

TIN :

Metering Information----------

Meter No	:	436626GS6	Pole No	:	0227205
Serial No	:	96271979	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13294
Period From	:	09-18-2017	Prev Rdg	:	13172
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	845	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,600.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,600.00	32.00
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		7.40
LFT Differential	0.0061/kWh	0.74
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		6.20
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		185.26
CURRENT BILL - OCTOBER 2017		1,483.73
TOTAL AMOUNT DUE		3,083.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 1,595.00

Your monthly electricity consumption chart

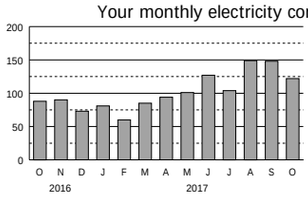

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.73		
Less : VAT	108.56		
Amount Net of VAT	1,375.17		
Less: BIR 2306	45.25		
BIR 2307	26.13	VATable Sales	1,298.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.70
Amount Due	1,303.79	VAT Zero Rated Sales	0.00
Add : VAT	108.56	VAT Amount	108.56
TOTAL AMOUNT DUE	1,412.35	TOTAL SALES	1,483.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3560/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189939882663

Collection Ref. Code : 1847-94-413-2
Account ID : 1890786042-5
Customer Name : NUNEZ,DELCAR ARTES
Meter Number : 436626GS6
Period : Sep 2017

Premise Address: SITIO PAGLAUM
Billing Address: SITIO PAGLAUM

TOTAL AMOUNT DUE : 3,083.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18907860425

BC13/187.1/3560/0/31/10-19-2017/72

5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973887117163
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

97301100000

BILLING STATEMENT

1011900308

Date : 10-19-2017

BC13/187.1/3590/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730110000-0

Collection Ref. Code : 1841-85-071-3

Customer Information----------

Name : VIDAL,ANTONIO R

Premise Address: SITIO FATIMA BULACAO CEBU CITY
Billing Address: SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	261815GS6	Pole No	:	0204383
Serial No	:	45619187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14389
Period From	:	09-18-2017	Prev Rdg	:	14255
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,470.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.8877/kWh	118.95
System Loss Charge	0.886/kWh	118.72
Sub-Total		1,005.18
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		11.02
Value Added Tax		
Generation		54.40
Transmission		4.26
System Loss		7.82
Distribution		46.61
Others		6.37
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		206.58
CURRENT BILL - OCTOBER 2017		1,676.37
TOTAL AMOUNT DUE		3,146.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,366.00

Your monthly electricity consumption chart

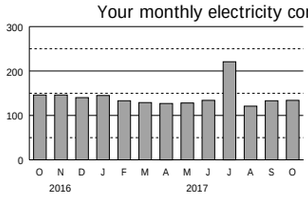

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.37		
Less : VAT	120.26		
Amount Net of VAT	1,556.11		
Less: BIR 2306	50.11		
BIR 2307	29.62	VATable Sales	1,469.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.32
Amount Due	1,476.38	VAT Zero Rated Sales	0.00
Add : VAT	120.26	VAT Amount	120.26
TOTAL AMOUNT DUE	1,596.64	TOTAL SALES	1,676.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3590/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973887117163

Collection Ref. Code : 1841-85-071-3
Account ID : 9730110000-0
Customer Name : VIDAL,ANTONIO R
Meter Number : 261815GS6
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO CEBU CITY
Billing Address: SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,146.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97301100000

BC13/187.1/3590/0/10/10-19-2017/72

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540191680461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907006

54049257386

Date : 10-19-2017

BC13/187.1/3595/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5404925738-6

Collection Ref. Code : 1855-48-281-9

Customer Information----------

Name : VIDAL,JENETH MARA-AN

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7147 EIS6	Pole No	:	0204383
Serial No	:	32169962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2449
Period From	:	09-18-2017	Prev Rdg	:	2399
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	280	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 176.32
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.97
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.91
CURRENT BILL - OCTOBER 2017		386.14
TOTAL AMOUNT DUE		1,023.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

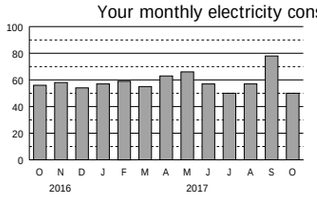

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.14		
Less : VAT	27.33		
Amount Net of VAT	358.81		
Less: BIR 2306	11.40		
BIR 2307	6.61	VATable Sales	328.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.58
Amount Due	340.80	VAT Zero Rated Sales	0.00
Add : VAT	27.33	VAT Amount	27.33
TOTAL AMOUNT DUE	368.13	TOTAL SALES	386.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3595/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540191680461

Collection Ref. Code : 1855-48-281-9

Account ID : 5404925738-6

Customer Name : VIDAL,JENETH MARA-AN

Meter Number : 7147 EIS6

Period : Sep 2017

Premise Address: SITIO RIVERSIDE BULACAO, CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,023.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54049257386

BC13/187.1/3595/0/10/10-19-2017/72

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980260285730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903450

98030100006

Date : 10-19-2017

BC13/187.1/3620/0204264/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803010000-6

Collection Ref. Code : 1815-32-968-8

Customer Information----------

Name : GABIANA,ERMELINDA R.

Premise Address: 780 BULACAO PARDO CEBU CITY

Billing Address: 780 BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	298616SS6	Pole No	:	0204264
Serial No	:	32446889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51250
Period From	:	09-18-2017	Prev Rdg	:	51199
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	280	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,191.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.8877/kWh	45.27
System Loss Charge	0.886/kWh	45.19
Sub-Total		382.57
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		61.64
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		20.70
Transmission		1.63
System Loss		2.98
Distribution		18.11
Others		6.37
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		83.20
CURRENT BILL - OCTOBER 2017		678.33
TOTAL AMOUNT DUE		2,869.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 650.00

Your monthly electricity consumption chart

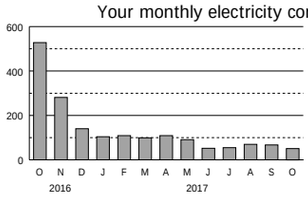

Avg Monthly Usage : 135.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.33		
Less : VAT	50.09		
Amount Net of VAT	628.24		
Less: BIR 2306	20.87		
BIR 2307	11.99	VATable Sales	595.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.11
Amount Due	595.38	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	645.47	TOTAL SALES	678.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3620/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980260285730

Collection Ref. Code : 1815-32-968-8
Account ID : 9803010000-6
Customer Name : GABIANA,ERMELINDA R.
Meter Number : 298616SS6
Period : Jul 2017 to Sep 2017

Premise Address: 780 BULACAO PARDO CEBU CITY
Billing Address: 780 BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,869.92 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98030100006

BC13/187.1/3620/0/10/10-19-2017/72

5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502326840436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891566

50230100005

Date : 10-19-2017

BC13/187.1/3630/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023010000-5

Collection Ref. Code : 1825-83-950-6

Customer Information----------

Name : ANABIZ,LEONIDES

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	009105 EFS6	Pole No	:	0204285
Serial No	:	121434257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17021
Period From	:	09-18-2017	Prev Rdg	:	16758
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	100	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,869.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.5056/kWh	132.97
System Loss Charge	0.8962/kWh	235.70
Sub-Total		1,875.06
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		149.23
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		106.75
Transmission		4.77
System Loss		15.97
Distribution		90.90
Others		12.37
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		400.98
CURRENT BILL - OCTOBER 2017		3,182.79
TOTAL AMOUNT DUE		5,052.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,000.00

Your monthly electricity consumption chart

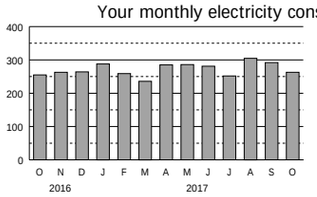

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.79		
Less : VAT	232.33		
Amount Net of VAT	2,950.46		
Less: BIR 2306	96.81		
BIR 2307	56.05	VATable Sales	2,781.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.65
Amount Due	2,797.60	VAT Zero Rated Sales	0.00
Add : VAT	232.33	VAT Amount	232.33
TOTAL AMOUNT DUE	3,029.93	TOTAL SALES	3,182.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3630/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502326840436

Collection Ref. Code : 1825-83-950-6

Account ID : 5023010000-5

Customer Name : ANABIZ,LEONIDES

Meter Number : 009105 EFS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,052.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50230100005

BC13/187.1/3630/0/10/10-19-2017/72

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880947031910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901757

88089000009

Date : 10-19-2017

BC13/187.1/3640/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808900000-9

Collection Ref. Code : 1809-42-041-5

Customer Information----------

Name : OCARIZA,M N

Premise Address: INF 1675A BULACAO

Billing Address: INF 1675A BULACAO

TIN :

Metering Information----------

Meter No	:	009058 EFS6	Pole No	:	0204285
Serial No	:	121433461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20395
Period From	:	09-18-2017	Prev Rdg	:	19873
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	0	Billed kWh	:	522

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,602.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,989.86
Transmission Charge	0.5056/kWh	263.92
System Loss Charge	0.8962/kWh	467.82
Sub-Total		3,721.60
Distribution Charges		
Distribution Charge	1.7506/kWh	913.81
Supply Charge	0.4118/kWh	214.96
Metering Charge	0.6989/kWh	364.83
	5.00/month	5.00
Sub-Total		1,498.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.95
Surcharge	0.02 of 4,602.00	92.04
Sub-Total		274.31
Government Charges		
Franchise Tax - Local		41.21
Value Added Tax		
Generation		211.89
Transmission		9.47
System Loss		31.69
Distribution		179.83
Others		21.91
NPC/PSALM Adjustment		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	81.49
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.16
NPC Stranded Debts	0.0265/kWh	13.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.53
Sub-Total		792.44
CURRENT BILL - OCTOBER 2017		6,286.95
TOTAL AMOUNT DUE		10,888.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,695.00

Your monthly electricity consumption chart

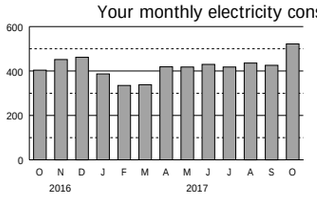

Avg Monthly Usage : 419.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,286.95		
Less : VAT	457.91		
Amount Net of VAT	5,829.04		
Less: BIR 2306	190.79		
BIR 2307	110.71	VATable Sales	5,494.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.53
Amount Due	5,527.54	VAT Zero Rated Sales	0.00
Add : VAT	457.91	VAT Amount	457.91
TOTAL AMOUNT DUE	5,985.45	TOTAL SALES	6,286.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3640/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880947031910

Collection Ref. Code : 1809-42-041-5
Account ID : 8808900000-9
Customer Name : OCARIZA,M N
Meter Number : 009058 EFS6
Period : Sep 2017

Premise Address: INF 1675A BULACAO
Billing Address: INF 1675A BULACAO

TOTAL AMOUNT DUE : 10,888.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88089000009

BC13/187.1/3640/0/10/10-19-2017/72

5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980109167337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903389

98089000008

Date : 10-19-2017

BC13/187.1/3660/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9808900000-8

Collection Ref. Code : 1809-42-050-4

Customer Information----------

Name : RELATORES,AURELIO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700549	Pole No	:	0204285
Serial No	:	85150105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	424
Period From	:	09-18-2017	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	0	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,962.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.5056/kWh	87.47
System Loss Charge	0.8962/kWh	155.04
Sub-Total		1,233.40
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		99.66
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		70.23
Transmission		3.14
System Loss		10.50
Distribution		60.00
Others		8.32
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		264.17
CURRENT BILL - OCTOBER 2017		2,097.23
TOTAL AMOUNT DUE		4,060.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,735.00

Your monthly electricity consumption chart

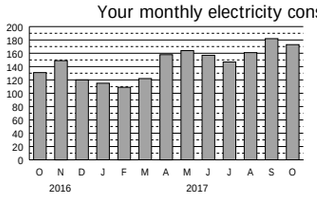

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.23		
Less : VAT	153.22		
Amount Net of VAT	1,944.01		
Less: BIR 2306	63.84		
BIR 2307	36.94	VATable Sales	1,833.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.95
Amount Due	1,843.23	VAT Zero Rated Sales	0.00
Add : VAT	153.22	VAT Amount	153.22
TOTAL AMOUNT DUE	1,996.45	TOTAL SALES	2,097.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3660/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980109167337

Collection Ref. Code : 1809-42-050-4
Account ID : 9808900000-8
Customer Name : RELATORES,AURELIO
Meter Number : BSG1700549
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,060.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98089000008

BC13/187.1/3660/0/10/10-19-2017/72

5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190408874526
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19089000004

1011906397

Date : 10-19-2017

BC13/187.1/3680/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908900000-4

Collection Ref. Code : 1809-42-056-3

Customer Information----------

Name : RIVILLA,JOY Q

Premise Address: BULACAO PARDO OPP ATTY NUNEZ
Billing Address: BULACAO PARDO OPP ATTY NUNEZ

TIN :

Metering Information----------

Meter No	:	BSG1700547	Pole No	:	0204285
Serial No	:	85151170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	482
Period From	:	09-18-2017	Prev Rdg	:	277
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	0	Billed kWh	:	205

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,127.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,174.18
Transmission Charge	0.5056/kWh	103.65
System Loss Charge	0.8962/kWh	183.72
Sub-Total		1,461.55
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.21
Surcharge	0.02 of 4,170.50	83.41
Sub-Total		154.99
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		83.21
Transmission		3.72
System Loss		12.44
Distribution		70.99
Others		14.32
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
NPC Stranded Debts	0.0265/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.52
Sub-Total		317.65
CURRENT BILL - OCTOBER 2017		2,525.75
TOTAL AMOUNT DUE		4,653.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 2,043.00

Your monthly electricity consumption chart

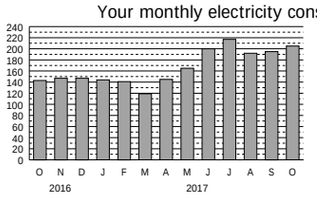

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.75		
Less : VAT	185.90		
Amount Net of VAT	2,339.85		
Less: BIR 2306	77.47		
BIR 2307	44.49	VATable Sales	2,208.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.75
Amount Due	2,217.89	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,403.79	TOTAL SALES	2,525.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3680/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190408874526

Collection Ref. Code : 1809-42-056-3
Account ID : 1908900000-4
Customer Name : RIVILLA,JOY Q
Meter Number : BSG1700547
Period : Sep 2017

Premise Address: BULACAO PARDO OPP ATTY NUNEZ
Billing Address: BULACAO PARDO OPP ATTY NUNEZ

TOTAL AMOUNT DUE : 4,653.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19089000004

BC13/187.1/3680/0/10/10-19-2017/72

5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311009627928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895250

31179000000

Date : 10-19-2017

BC13/187.1/3710/0204285/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3117900000-0

Collection Ref. Code : 1809-41-596-9

Customer Information----------

Name : LABANDERO,REBECCA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700553	Pole No	:	0204285
Serial No	:	85151104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	829
Period From	:	09-18-2017	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,277.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 4,277.50	85.55
Sub-Total		179.83
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		15.92
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		415.07
CURRENT BILL - OCTOBER 2017		3,297.41
TOTAL AMOUNT DUE		7,574.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,357.00

Your monthly electricity consumption chart

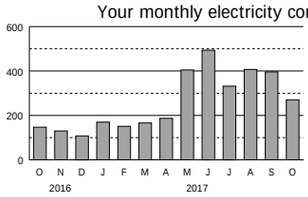

Avg Monthly Usage : 258.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,297.41		
Less : VAT	241.72		
Amount Net of VAT	3,055.69		
Less: BIR 2306	100.70		
BIR 2307	58.08	VATable Sales	2,882.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.35
Amount Due	2,896.91	VAT Zero Rated Sales	0.00
Add : VAT	241.72	VAT Amount	241.72
TOTAL AMOUNT DUE	3,138.63	TOTAL SALES	3,297.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3710/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311009627928

Collection Ref. Code : 1809-41-596-9

Account ID : 3117900000-0

Customer Name : LABANDERO,REBECCA

Meter Number : BSG1700553

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 7,574.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31179000000

BC13/187.1/3710/0/10/10-19-2017/72

5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390869119066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905887

39089000002

Date : 10-19-2017

BC13/187.1/3720/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908900000-2

Collection Ref. Code : 1809-42-071-7

Customer Information----------

Name : CASTANARES,MARINA

Premise Address: BULACAO, PARDO BK TIANGIHAN

Billing Address: BULACAO, PARDO BK TIANGIHAN

TIN :

Metering Information----------

Meter No	:	MTR1055374	Pole No	:	0204306
Serial No	:	121435749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11514
Period From	:	09-18-2017	Prev Rdg	:	11352
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,992.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		96.42
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		8.17
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		247.80
CURRENT BILL - OCTOBER 2017		1,967.73
TOTAL AMOUNT DUE		3,960.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,109.00

Your monthly electricity consumption chart

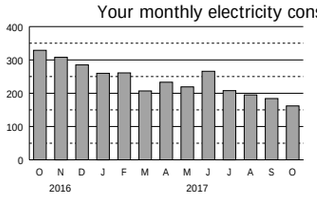

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.73		
Less : VAT	143.86		
Amount Net of VAT	1,823.87		
Less: BIR 2306	59.95		
BIR 2307	34.66	VATable Sales	1,719.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.94
Amount Due	1,729.26	VAT Zero Rated Sales	0.00
Add : VAT	143.86	VAT Amount	143.86
TOTAL AMOUNT DUE	1,873.12	TOTAL SALES	1,967.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3720/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390869119066

Collection Ref. Code : 1809-42-071-7
Account ID : 3908900000-2
Customer Name : CASTANARES,MARINA
Meter Number : MTR1055374
Period : Sep 2017

Premise Address: BULACAO, PARDO BK TIANGIHAN
Billing Address: BULACAO, PARDO BK TIANGIHAN

TOTAL AMOUNT DUE : 3,960.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39089000002

BC13/187.1/3720/0/10/10-19-2017/72

5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426613837319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901318

42630100008

Date : 10-19-2017

BC13/187.1/3730/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263010000-8

Collection Ref. Code : 1833-86-167-1

Customer Information----------

Name : PRESILLAS,CLEO BIENVENIDO F

Premise Address: FATIMA ST ST JUDE BULACA
Billing Address: FATIMA ST ST JUDE BULACA

TIN :

Metering Information----------

Meter No	:	BSG1700552	Pole No	:	0204306
Serial No	:	85151165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	299
Period From	:	09-18-2017	Prev Rdg	:	170
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		72.34
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		5.97
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		196.91
CURRENT BILL - OCTOBER 2017		1,563.06
TOTAL AMOUNT DUE		2,927.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,403.00

Your monthly electricity consumption chart

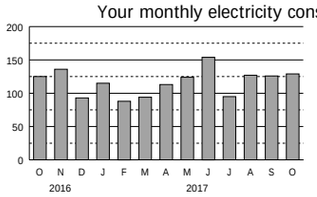

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.06		
Less : VAT	114.18		
Amount Net of VAT	1,448.88		
Less: BIR 2306	47.57		
BIR 2307	27.53	VATable Sales	1,366.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.73
Amount Due	1,373.78	VAT Zero Rated Sales	0.00
Add : VAT	114.18	VAT Amount	114.18
TOTAL AMOUNT DUE	1,487.96	TOTAL SALES	1,563.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3730/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426613837319

Collection Ref. Code : 1833-86-167-1
Account ID : 4263010000-8
Customer Name : PRESILLAS,CLEO BIENVENIDO F
Meter Number : BSG1700552
Period : Sep 2017

Premise Address: FATIMA ST ST JUDE BULACA
Billing Address: FATIMA ST ST JUDE BULACA

TOTAL AMOUNT DUE : 2,927.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42630100008

BC13/187.1/3730/0/10/10-19-2017/72

5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701285730879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891037

70130100004

Date : 10-19-2017

BC13/187.1/3740/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013010000-4

Collection Ref. Code : 1815-40-716-6

Customer Information----------

Name : NACUA,TERESITA TM S.

Premise Address: 169 FATIMA BULACAO CEBU CITY

Billing Address: 169 FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700568	Pole No	:	0204306
Serial No	:	85150103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	586
Period From	:	09-18-2017	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,761.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,761.50	55.23
Sub-Total		124.03
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		10.75
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		302.10
CURRENT BILL - OCTOBER 2017		2,399.31
TOTAL AMOUNT DUE		5,160.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,502.00

Your monthly electricity consumption chart

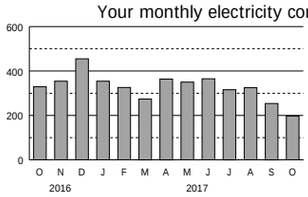

Avg Monthly Usage : 327.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.31		
Less : VAT	175.68		
Amount Net of VAT	2,223.63		
Less: BIR 2306	73.19		
BIR 2307	42.26	VATable Sales	2,097.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.42
Amount Due	2,108.18	VAT Zero Rated Sales	0.00
Add : VAT	175.68	VAT Amount	175.68
TOTAL AMOUNT DUE	2,283.86	TOTAL SALES	2,399.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701285730879

Collection Ref. Code : 1815-40-716-6

Account ID : 7013010000-4

Customer Name : NACUA,TERESITA TM S.

Meter Number : BSG1700568

Period : Sep 2017

Premise Address: 169 FATIMA BULACAO CEBU CITY

Billing Address: 169 FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,160.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70130100004

BC13/187.1/3740/0/10/10-19-2017/72

5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848684793501

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909918

84840100006

Date : 10-19-2017

BC13/187.1/3750/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8484010000-6

Collection Ref. Code : 1835-56-242-6

Customer Information----------

Name : NACUA,JULIAN G

Premise Address: SITIO FATIMA BULACAO
Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	BSG1700561	Pole No	:	0204306
Serial No	:	85151169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	360
Period From	:	09-18-2017	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	405	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,874.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,874.50	37.49
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		6.89
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		175.78
CURRENT BILL - OCTOBER 2017		1,397.04
TOTAL AMOUNT DUE		3,271.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.25

Your monthly electricity consumption chart

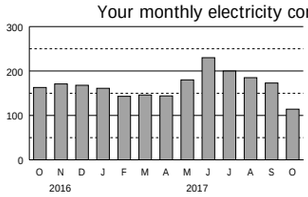

Avg Monthly Usage : 167.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.04		
Less : VAT	102.57		
Amount Net of VAT	1,294.47		
Less: BIR 2306	42.74		
BIR 2307	24.61	VATable Sales	1,221.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.21
Amount Due	1,227.12	VAT Zero Rated Sales	0.00
Add : VAT	102.57	VAT Amount	102.57
TOTAL AMOUNT DUE	1,329.69	TOTAL SALES	1,397.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3750/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848684793501

Collection Ref. Code : 1835-56-242-6
Account ID : 8484010000-6
Customer Name : NACUA,JULIAN G
Meter Number : BSG1700561
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO
Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 3,271.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84840100006

BC13/187.1/3750/0/10/10-19-2017/72

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676235243166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899755

67699000005

Date : 10-19-2017

BC13/187.1/3760/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6769900000-5

Collection Ref. Code : 1823-90-353-3

Customer Information----------

Name : NACUA,ANACITA T

Premise Address: 169 SITIO FATIMA BULACAO CEBU CITY

Billing Address: 169 SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070994	Pole No	:	0204306
Serial No	:	125288173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4408
Period From	:	09-18-2017	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	570	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 3,327.00	66.54
Sub-Total		120.31
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		11.23
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		239.31
CURRENT BILL - OCTOBER 2017		1,903.20
TOTAL AMOUNT DUE		3,690.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,540.00

Your monthly electricity consumption chart

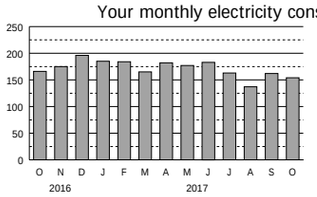

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.20		
Less : VAT	140.29		
Amount Net of VAT	1,762.91		
Less: BIR 2306	58.46		
BIR 2307	33.53	VATable Sales	1,663.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.02
Amount Due	1,670.92	VAT Zero Rated Sales	0.00
Add : VAT	140.29	VAT Amount	140.29
TOTAL AMOUNT DUE	1,811.21	TOTAL SALES	1,903.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3760/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676235243166

Collection Ref. Code : 1823-90-353-3
Account ID : 6769900000-5
Customer Name : NACUA,ANACITA T
Meter Number : MTR1070994
Period : Sep 2017

Premise Address: 169 SITIO FATIMA BULACAO CEBU CITY
Billing Address: 169 SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,690.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67699000005

BC13/187.1/3760/0/10/10-19-2017/72

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874702267544
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899148

87420100007

Date : 10-19-2017

BC13/187.1/3790/0204306/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742010000-7

Collection Ref. Code : 1845-72-560-3

Customer Information----------

Name : SAROMINES,ELSA T

Premise Address: #191/ SITIO FATIMA BULACAO CEBU CITY
Billing Address: #191/ SITIO FATIMA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700569	Pole No	:	0204306
Serial No	:	85150151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	371
Period From	:	09-18-2017	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		85.09
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		7.25
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.93
CURRENT BILL - OCTOBER 2017		1,714.71
TOTAL AMOUNT DUE		3,507.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,664.00

Your monthly electricity consumption chart

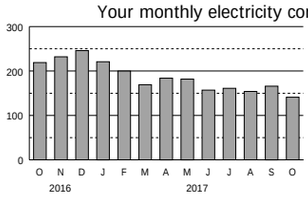

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.71		
Less : VAT	125.46		
Amount Net of VAT	1,589.25		
Less: BIR 2306	52.27		
BIR 2307	30.20	VATable Sales	1,498.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.47
Amount Due	1,506.78	VAT Zero Rated Sales	0.00
Add : VAT	125.46	VAT Amount	125.46
TOTAL AMOUNT DUE	1,632.24	TOTAL SALES	1,714.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3790/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874702267544

Collection Ref. Code : 1845-72-560-3
Account ID : 8742010000-7
Customer Name : SAROMINES,ELSA T
Meter Number : BSG1700569
Period : Sep 2017

Premise Address: #191/ SITIO FATIMA BULACAO CEBU CITY
Billing Address: #191/ SITIO FATIMA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,507.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87420100007

BC13/187.1/3790/0/10/10-19-2017/72

5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101525606603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891040

10189000002

Date : 10-19-2017

BC13/187.1/3840/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1018900000-2

Collection Ref. Code : 1809-42-119-5

Customer Information----------

Name : GABIANA G -CHAPEL

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700310	Pole No	:	0204334
Serial No	:	85151105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	211
Period From	:	09-18-2017	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 597.00	11.94
Sub-Total		57.33
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		4.13
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		196.40
CURRENT BILL - OCTOBER 2017		1,557.54
TOTAL AMOUNT DUE		2,154.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 391.00

Your monthly electricity consumption chart

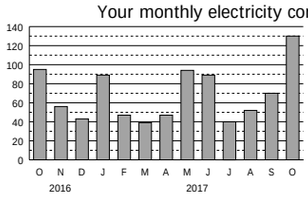

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,557.54		
Less : VAT	113.14		
Amount Net of VAT	1,444.40		
Less: BIR 2306	47.15		
BIR 2307	27.43	VATable Sales	1,361.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.26
Amount Due	1,369.82	VAT Zero Rated Sales	0.00
Add : VAT	113.14	VAT Amount	113.14
TOTAL AMOUNT DUE	1,482.96	TOTAL SALES	1,557.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3840/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101525606603

Collection Ref. Code : 1809-42-119-5

Account ID : 1018900000-2

Customer Name : GABIANA G -CHAPEL

Meter Number : BSG1700310

Period : Sep 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 2,154.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10189000002

BC13/187.1/3840/0/10/10-19-2017/72

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890278353408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905544

89089000007

Date : 10-19-2017

BC13/187.1/3850/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8908900000-7

Collection Ref. Code : 1809-42-104-7

Customer Information----------

Name : RACOMA,LUCILA C

Premise Address: NX 1674F BULACAO PARD

Billing Address: NX 1674F BULACAO PARD

TIN :

Metering Information----------

Meter No	:	BSG1700575	Pole No	:	0204313
Serial No	:	85150106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1978
Period From	:	09-18-2017	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	816
Avg kWh/day	:	27.20	Registered	:	816
Conn Load	:	0	Billed kWh	:	816

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,096.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,673.80
Transmission Charge	0.5056/kWh	412.57
System Loss Charge	0.8962/kWh	731.30
Sub-Total		5,817.67
Distribution Charges		
Distribution Charge	1.7506/kWh	1,428.49
Supply Charge	0.4118/kWh	336.03
Metering Charge	0.6989/kWh	570.30
	5.00/month	5.00
Sub-Total		2,339.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	76.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	207.84
Surcharge	0.02 of 9,096.50	181.93
Sub-Total		466.88
Government Charges		
Franchise Tax - Local		64.68
Value Added Tax		
Generation		331.23
Transmission		14.81
System Loss		49.53
Distribution		280.78
Others		38.85
NPC/PSALM Adjustment		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	127.38
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	158.14
NPC Stranded Debts	0.0265/kWh	21.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.33
Sub-Total		1,243.26
CURRENT BILL - OCTOBER 2017		9,867.63
TOTAL AMOUNT DUE		18,963.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 8,665.00

Your monthly electricity consumption chart

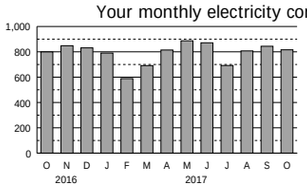

Avg Monthly Usage : 790.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,867.63		
Less : VAT	720.07		
Amount Net of VAT	9,147.56		
Less: BIR 2306	300.05		
BIR 2307	173.78	VATable Sales	8,624.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	523.19
Amount Due	8,673.73	VAT Zero Rated Sales	0.00
Add : VAT	720.07	VAT Amount	720.07
TOTAL AMOUNT DUE	9,393.80	TOTAL SALES	9,867.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3850/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890278353408

Collection Ref. Code : 1809-42-104-7

Account ID : 8908900000-7

Customer Name : RACOMA,LUCILA C

Meter Number : BSG1700575

Period : Sep 2017

Premise Address: NX 1674F BULACAO PARD

Billing Address: NX 1674F BULACAO PARD

TOTAL AMOUNT DUE : 18,963.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89089000007

BC13/187.1/3850/0/10/10-19-2017/72

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990777365457
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907607

99089000006

Date : 10-19-2017

BC13/187.1/3870/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908900000-6

Collection Ref. Code : 1809-42-107-1

Customer Information----------

Name : MANUBAG,T M

Premise Address: NR 1670H BULACAO
Billing Address: NR 1670H BULACAO

TIN :

Metering Information----------

Meter No	:	BSG1700572	Pole No	:	0204313
Serial No	:	85150199	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1011
Period From	:	09-18-2017	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,805.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,119.25
Transmission Charge	0.5056/kWh	187.07
System Loss Charge	0.8962/kWh	331.59
Sub-Total		2,637.91
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.24
Surcharge	0.02 of 4,806.00	96.12
Sub-Total		225.32
Government Charges		
Franchise Tax - Local		29.45
Value Added Tax		
Generation		150.20
Transmission		6.71
System Loss		22.46
Distribution		127.64
Others		19.26
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		565.85
CURRENT BILL - OCTOBER 2017		4,492.76
TOTAL AMOUNT DUE		9,298.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 4,849.00

Your monthly electricity consumption chart

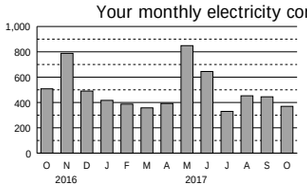

Avg Monthly Usage : 494.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,492.76		
Less : VAT	328.48		
Amount Net of VAT	4,164.28		
Less: BIR 2306	136.88		
BIR 2307	79.13	VATable Sales	3,926.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.37
Amount Due	3,948.27	VAT Zero Rated Sales	0.00
Add : VAT	328.48	VAT Amount	328.48
TOTAL AMOUNT DUE	4,276.75	TOTAL SALES	4,492.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3870/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990777365457

Collection Ref. Code : 1809-42-107-1
Account ID : 9908900000-6
Customer Name : MANUBAG,T M
Meter Number : BSG1700572
Period : Sep 2017

Premise Address: NR 1670H BULACAO
Billing Address: NR 1670H BULACAO

TOTAL AMOUNT DUE : 9,298.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99089000006

BC13/187.1/3870/0/10/10-19-2017/72

5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608727392947
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893947

60860100001

Date : 10-19-2017

BC13/187.1/3890/0204313/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086010000-1

Collection Ref. Code : 1829-26-503-2

Customer Information----------

Name : GUADALQUIVER,LUPERISCIA L

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1700481	Pole No	:	0204313
Serial No	:	85150279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	470
Period From	:	09-18-2017	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	840	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 2,106.50	42.13
Sub-Total		109.87
Government Charges		
Franchise Tax - Local		15.40
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		9.10
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		295.92
CURRENT BILL - OCTOBER 2017		2,349.01
TOTAL AMOUNT DUE		4,455.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

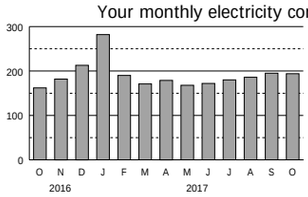

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,349.01		
Less : VAT	171.51		
Amount Net of VAT	2,177.50		
Less: BIR 2306	71.47		
BIR 2307	41.37	VATable Sales	2,053.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.41
Amount Due	2,064.66	VAT Zero Rated Sales	0.00
Add : VAT	171.51	VAT Amount	171.51
TOTAL AMOUNT DUE	2,236.17	TOTAL SALES	2,349.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3890/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608727392947

Collection Ref. Code : 1829-26-503-2
Account ID : 6086010000-1
Customer Name : GUADALQUIVER,LUPERISCIA L
Meter Number : BSG1700481
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,455.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60860100001

BC13/187.1/3890/0/10/10-19-2017/72

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428364130464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902227

4288612828

Date : 10-19-2017

BC13/187.1/3900/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288612882-8

Collection Ref. Code : 1859-57-731-8

Customer Information----------

Name : BARANGAN,JESSICA CABANERO

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019593	Pole No	:	0204334
Serial No	:	121748782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6416
Period From	:	09-18-2017	Prev Rdg	:	6218
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,380.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 2,380.50	47.61
Sub-Total		116.75
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		9.85
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		302.62
CURRENT BILL - OCTOBER 2017		2,402.55
TOTAL AMOUNT DUE		4,782.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,466.32

Your monthly electricity consumption chart

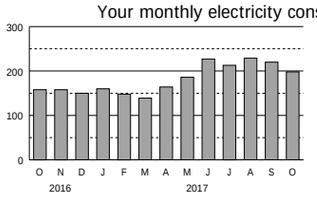

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.55		
Less : VAT	175.61		
Amount Net of VAT	2,226.94		
Less: BIR 2306	73.18		
BIR 2307	42.31	VATable Sales	2,099.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.01
Amount Due	2,111.45	VAT Zero Rated Sales	0.00
Add : VAT	175.61	VAT Amount	175.61
TOTAL AMOUNT DUE	2,287.06	TOTAL SALES	2,402.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3900/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428364130464

Collection Ref. Code : 1859-57-731-8
Account ID : 4288612882-8
Customer Name : BARANGAN,JESSICA CABANERO
Meter Number : MTR1019593
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO, CEBU CITY
Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,782.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4288612828

BC13/187.1/3900/0/10/10-19-2017/72

5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001014399752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891251

00189000003

Date : 10-19-2017

BC13/187.1/3920/0204334/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018900000-3

Collection Ref. Code : 1809-42-110-1

Customer Information----------

Name : ABADIEZ,EMELIANA

Premise Address: BK 167-H BULACAO PARDO
Billing Address: BK 167-H BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1060001	Pole No	:	0204334
Serial No	:	125292136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1398
Period From	:	09-18-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	0	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.77
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.64
CURRENT BILL - OCTOBER 2017		22.39
TOTAL AMOUNT DUE		143.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2017 - 220.00

Your monthly electricity consumption chart

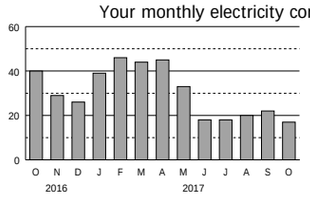

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.39		
Less : VAT	1.00		
Amount Net of VAT	21.39		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.64
Amount Due	20.73	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	21.73	TOTAL SALES	22.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3920/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001014399752

Collection Ref. Code : 1809-42-110-1
Account ID : 0018900000-3
Customer Name : ABADIEZ,EMELIANA
Meter Number : MTR1060001
Period : Aug 2017 to Sep 2017

Premise Address: BK 167-H BULACAO PARDO
Billing Address: BK 167-H BULACAO PARDO

TOTAL AMOUNT DUE : 143.23 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00189000003

BC13/187.1/3920/0/10/10-19-2017/72

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201200213780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891234

20189000001

Date : 10-19-2017

BC13/187.1/3930/0204341/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2018900000-1

Collection Ref. Code : 1809-42-131-4

Customer Information----------

Name : QUIACHON,OSCAR

Premise Address: BULACAO PARDO NR FATIMA CHAPEL
Billing Address: BULACAO PARDO NR FATIMA CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1164201	Pole No	:	0204341
Serial No	:	133499784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2279
Period From	:	09-18-2017	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	0	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,795.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,795.50	35.91
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.63
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.82
CURRENT BILL - OCTOBER 2017		1,927.80
TOTAL AMOUNT DUE		3,723.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,772.00

Your monthly electricity consumption chart

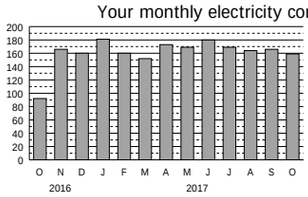

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.80		
Less : VAT	140.84		
Amount Net of VAT	1,786.96		
Less: BIR 2306	58.69		
BIR 2307	33.95	VATable Sales	1,684.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.98
Amount Due	1,694.32	VAT Zero Rated Sales	0.00
Add : VAT	140.84	VAT Amount	140.84
TOTAL AMOUNT DUE	1,835.16	TOTAL SALES	1,927.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3930/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201200213780

Collection Ref. Code : 1809-42-131-4
Account ID : 2018900000-1
Customer Name : QUIACHON,OSCAR
Meter Number : MTR1164201
Period : Sep 2017

Premise Address: BULACAO PARDO NR FATIMA CHAPEL
Billing Address: BULACAO PARDO NR FATIMA CHAPEL

TOTAL AMOUNT DUE : 3,723.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20189000001

BC13/187.1/3930/0/10/10-19-2017/72

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260202363408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895072

26060100000

Date : 10-19-2017

BC13/187.1/3940/0204355/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606010000-0

Collection Ref. Code : 1835-97-434-1

Customer Information----------

Name : CABONILAS,JOEL S

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	BSG1700519	Pole No	:	0204355
Serial No	:	85150122	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	654
Period From	:	09-18-2017	Prev Rdg	:	444
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	760	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 3,327.50	66.55
Sub-Total		139.88
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		12.39
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		322.98
CURRENT BILL - OCTOBER 2017		2,565.94
TOTAL AMOUNT DUE		5,893.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,193.00

Your monthly electricity consumption chart

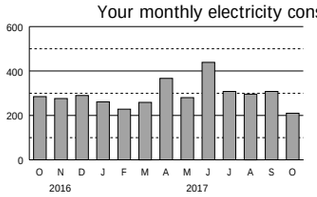

Avg Monthly Usage : 292.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.94		
Less : VAT	188.15		
Amount Net of VAT	2,377.79		
Less: BIR 2306	78.41		
BIR 2307	45.20	VATable Sales	2,242.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.83
Amount Due	2,254.18	VAT Zero Rated Sales	0.00
Add : VAT	188.15	VAT Amount	188.15
TOTAL AMOUNT DUE	2,442.33	TOTAL SALES	2,565.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3940/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260202363408

Collection Ref. Code : 1835-97-434-1

Account ID : 2606010000-0

Customer Name : CABONILAS,JOEL S

Meter Number : BSG1700519

Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 5,893.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26060100000

BC13/187.1/3940/0/10/10-19-2017/72

5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899715013379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909033

89929000001

Date : 10-19-2017

BC13/187.1/3950/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8992900000-1

Collection Ref. Code : 1831-17-902-4

Customer Information----------

Name : AUGIS,TRINIDAD A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135012WS6	Pole No	:	0204362
Serial No	:	52511000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67605
Period From	:	09-18-2017	Prev Rdg	:	67542
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	50	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 87.53
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.26
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.40
CURRENT BILL - OCTOBER 2017		632.29
TOTAL AMOUNT DUE		1,218.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 579.00

Your monthly electricity consumption chart

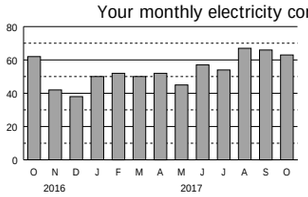

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.29		
Less : VAT	45.89		
Amount Net of VAT	586.40		
Less: BIR 2306	19.14		
BIR 2307	11.02	VATable Sales	546.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	556.24	VAT Zero Rated Sales	0.00
Add : VAT	45.89	VAT Amount	45.89
TOTAL AMOUNT DUE	602.13	TOTAL SALES	632.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3950/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899715013379

Collection Ref. Code : 1831-17-902-4

Account ID : 8992900000-1

Customer Name : AUGIS,TRINIDAD A TM

Meter Number : 135012WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,218.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89929000001 BC13/187.1/3950/0/10/10-19-2017/72 5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506430448109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893135

50630100001

Date : 10-19-2017

BC13/187.1/3990/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063010000-1

Collection Ref. Code : 1833-82-563-2

Customer Information----------

Name : SELETORIO,GENOVEVA A TM

Premise Address: FATIMA BULACAO PARDO

Billing Address: FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	469429GS6	Pole No	:	0204376
Serial No	:	61242437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22090
Period From	:	09-18-2017	Prev Rdg	:	21730
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	100	Billed kWh	:	360

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,263.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,061.97
Transmission Charge	0.5056/kWh	182.02
System Loss Charge	0.8962/kWh	322.63
Sub-Total		2,566.62
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.69
Surcharge	0.02 of 4,263.50	85.27
Sub-Total		210.98
Government Charges		
Franchise Tax - Local		28.59
Value Added Tax		
Generation		146.13
Transmission		6.53
System Loss		21.85
Distribution		124.21
Others		17.75
NPC/PSALM Adjustment		2.15
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
NPC Stranded Debts	0.0265/kWh	9.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.88
Sub-Total		549.50
CURRENT BILL - OCTOBER 2017		4,362.17
TOTAL AMOUNT DUE		8,625.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,191.00

Your monthly electricity consumption chart

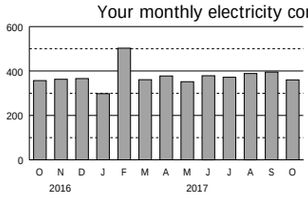

Avg Monthly Usage : 374.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,362.17		
Less : VAT	318.62		
Amount Net of VAT	4,043.55		
Less: BIR 2306	132.76		
BIR 2307	76.83	VATable Sales	3,812.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	230.88
Amount Due	3,833.96	VAT Zero Rated Sales	0.00
Add : VAT	318.62	VAT Amount	318.62
TOTAL AMOUNT DUE	4,152.58	TOTAL SALES	4,362.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/3990/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506430448109

Collection Ref. Code : 1833-82-563-2
Account ID : 5063010000-1
Customer Name : SELETORIO,GENOVEVA A TM
Meter Number : 469429GS6
Period : Sep 2017

Premise Address: FATIMA BULACAO PARDO
Billing Address: FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 8,625.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50630100001 BC13/187.1/3990/0/10/10-19-2017/72 5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306834434589
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893260

30640100001

Date : 10-19-2017

BC13/187.1/4000/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064010000-1

Collection Ref. Code : 1835-21-038-4

Customer Information----------

Name : RACOMA,ADORA C TM

Premise Address: SITIO FATIMA ST BULACAO
Billing Address: SITIO FATIMA ST BULACAO

TIN :

Metering Information----------

Meter No	:	134902WS6	Pole No	:	0204376
Serial No	:	68104551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51737
Period From	:	09-18-2017	Prev Rdg	:	51540
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,239.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		113.58
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.49
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.76
CURRENT BILL - OCTOBER 2017		2,387.52
TOTAL AMOUNT DUE		4,626.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,311.00

Your monthly electricity consumption chart

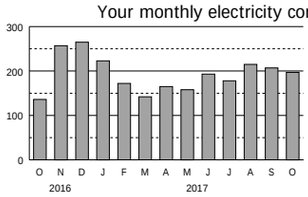

Avg Monthly Usage : 192.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,387.52		
Less : VAT	174.42		
Amount Net of VAT	2,213.10		
Less: BIR 2306	72.67		
BIR 2307	42.05	VATable Sales	2,086.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,098.38	VAT Zero Rated Sales	0.00
Add : VAT	174.42	VAT Amount	174.42
TOTAL AMOUNT DUE	2,272.80	TOTAL SALES	2,387.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4000/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306834434589

Collection Ref. Code : 1835-21-038-4
Account ID : 3064010000-1
Customer Name : RACOMA,ADORA C TM
Meter Number : 134902WS6
Period : Sep 2017

Premise Address: SITIO FATIMA ST BULACAO
Billing Address: SITIO FATIMA ST BULACAO

TOTAL AMOUNT DUE : 4,626.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30640100001

BC13/187.1/4000/0/10/10-19-2017/72

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077060044689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902179

07760100003

Date : 10-19-2017

BC13/187.1/4010/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776010000-3

Collection Ref. Code : 1829-19-470-4

Customer Information----------

Name : ABELLANA,ANGELICA D

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1071050	Pole No	:	0204376
Serial No	:	125286138	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2912
Period From	:	09-18-2017	Prev Rdg	:	2859
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	280	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 554.00	11.08
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.66
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.91
CURRENT BILL - OCTOBER 2017		464.65
TOTAL AMOUNT DUE		1,018.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,294.00

Your monthly electricity consumption chart

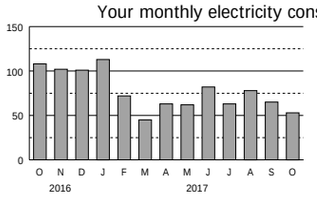

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.65		
Less : VAT	33.15		
Amount Net of VAT	431.50		
Less: BIR 2306	13.81		
BIR 2307	8.03	VATable Sales	398.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	409.66	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	442.81	TOTAL SALES	464.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4010/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077060044689

Collection Ref. Code : 1829-19-470-4
Account ID : 0776010000-3
Customer Name : ABELLANA,ANGELICA D
Meter Number : MTR1071050
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO
Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 1,018.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07760100003 BC13/187.1/4010/0/10/10-19-2017/72 5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005853351101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892362

00540100005

Date : 10-19-2017

BC13/187.1/4050/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0054010000-5

Collection Ref. Code : 1827-39-239-8

Customer Information----------

Name : CABILAO,EVELYN WENCESLAO

Premise Address: 177-36 FATIMA BULACAO PARDO CEBU CITY

Billing Address: 177-36 FATIMA BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1194445	Pole No	:	0204376
Serial No	:	40140422	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1869
Period From	:	09-18-2017	Prev Rdg	:	1629
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	444	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,088.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		145.58
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		12.43
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		367.15
CURRENT BILL - OCTOBER 2017		2,915.52
TOTAL AMOUNT DUE		6,004.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,567.00

Your monthly electricity consumption chart

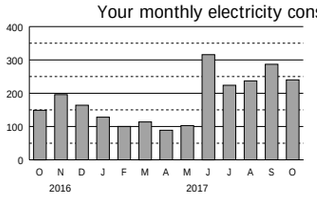

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.52		
Less : VAT	213.19		
Amount Net of VAT	2,702.33		
Less: BIR 2306	88.83		
BIR 2307	51.35	VATable Sales	2,548.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.96
Amount Due	2,562.15	VAT Zero Rated Sales	0.00
Add : VAT	213.19	VAT Amount	213.19
TOTAL AMOUNT DUE	2,775.34	TOTAL SALES	2,915.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4050/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005853351101

Collection Ref. Code : 1827-39-239-8
Account ID : 0054010000-5
Customer Name : CABILAO,EVELYN WENCESLAO
Meter Number : MTR1194445
Period : Sep 2017

Premise Address: 177-36 FATIMA BULACAO PARDO CEBU CITY
Billing Address: 177-36 FATIMA BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,004.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00540100005 BC13/187.1/4050/0/10/10-19-2017/72 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510334229306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895213

5109946074

Date : 10-19-2017

BC13/187.1/4064/1120794/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109994607-4

Collection Ref. Code : 1861-61-953-7

Customer Information----------

Name : MANCAO,VOY DE LA VICTORIA

Premise Address: 177-35 BULACAO FATIMA, CEBU CITY

Billing Address: 177-35 BULACAO FATIMA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004048	Pole No	:	1120794
Serial No	:	40013897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2176
Period From	:	09-18-2017	Prev Rdg	:	2153
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	337	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 135.32
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.31
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.16
CURRENT BILL - OCTOBER 2017		121.62
TOTAL AMOUNT DUE		693.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 570.00

Your monthly electricity consumption chart

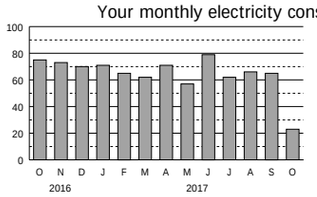

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.62		
Less : VAT	8.48		
Amount Net of VAT	113.14		
Less: BIR 2306	3.53		
BIR 2307	2.00	VATable Sales	99.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.68
Amount Due	107.61	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	116.09	TOTAL SALES	121.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4064/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510334229306

Collection Ref. Code : 1861-61-953-7
Account ID : 5109994607-4
Customer Name : MANCAO,VOY DE LA VICTORIA
Meter Number : MTR1004048
Period : Sep 2017

Premise Address: 177-35 BULACAO FATIMA, CEBU CITY
Billing Address: 177-35 BULACAO FATIMA, CEBU CITY

TOTAL AMOUNT DUE : 693.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5109946074

BC13/187.1/4064/0/10/10-19-2017/72

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726096433725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900425

72608694518

Date : 10-19-2017

BC13/187.1/4076/0204362/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260869451-8

Collection Ref. Code : 1855-72-365-4

Customer Information----------

Name : ABAQUITA,REBECCA ANTIMARO

Premise Address: 177-11 FATIMA BULACAO, CEBU CITY

Billing Address: 177-11 FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3652 EVS6	Pole No	:	0204362
Serial No	:	01486901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8138
Period From	:	09-18-2017	Prev Rdg	:	7890
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	236	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,820.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		143.03
Government Charges		
Franchise Tax - Local		19.69
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		11.95
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		378.43
CURRENT BILL - OCTOBER 2017		3,004.19
TOTAL AMOUNT DUE		5,824.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,530.00

Your monthly electricity consumption chart

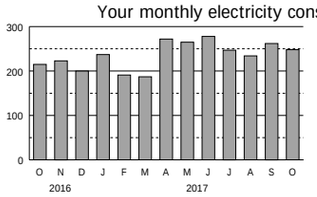

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.19		
Less : VAT	219.40		
Amount Net of VAT	2,784.79		
Less: BIR 2306	91.43		
BIR 2307	52.91	VATable Sales	2,625.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.03
Amount Due	2,640.45	VAT Zero Rated Sales	0.00
Add : VAT	219.40	VAT Amount	219.40
TOTAL AMOUNT DUE	2,859.85	TOTAL SALES	3,004.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4076/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726096433725

Collection Ref. Code : 1855-72-365-4
Account ID : 7260869451-8
Customer Name : ABAQUITA,REBECCA ANTIMARO
Meter Number : 3652 EVS6
Period : Sep 2017

Premise Address: 177-11 FATIMA BULACAO, CEBU CITY
Billing Address: 177-11 FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,824.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72608694518

BC13/187.1/4076/0/10/10-19-2017/72

5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426578392421

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42622392464

BILLING STATEMENT

1011901431

Date : 10-19-2017

BC13/187.1/4077/0204376/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262239246-4

Collection Ref. Code : 4262-23-924-6

Customer Information----------

Name : CANUCOT,JANET ABELLANA

Premise Address: FATIMA BULACAO, CEBU CITY
Billing Address: FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1198736	Pole No	:	0204376
Serial No	:	40144713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2041
Period From	:	09-18-2017	Prev Rdg	:	1914
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,553.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		95.42
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		8.80
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		196.97
CURRENT BILL - OCTOBER 2017		1,566.23
TOTAL AMOUNT DUE		4,119.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,675.00

Your monthly electricity consumption chart

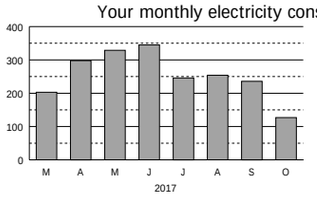

Avg Monthly Usage : 254.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.23		
Less : VAT	115.33		
Amount Net of VAT	1,450.90		
Less: BIR 2306	48.08		
BIR 2307	27.59	VATable Sales	1,369.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.64
Amount Due	1,375.23	VAT Zero Rated Sales	0.00
Add : VAT	115.33	VAT Amount	115.33
TOTAL AMOUNT DUE	1,490.56	TOTAL SALES	1,566.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4077/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426578392421

Collection Ref. Code : 4262-23-924-6
Account ID : 4262239246-4
Customer Name : CANUCOT,JANET ABELLANA
Meter Number : MTR1198736
Period : Sep 2017

Premise Address: FATIMA BULACAO, CEBU CITY
Billing Address: FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,119.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42622392464

BC13/187.1/4077/0/10/10-19-2017/72

5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461678756026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895248

46191477663

Date : 10-19-2017

BC13/187.1/4105/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4619147766-3

Collection Ref. Code : 1851-83-563-6

Customer Information----------

Name : BALLAN,PLACIDA YNCIERTO

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	535496 GS6	Pole No	:	0204383
Serial No	:	52005183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10710
Period From	:	09-18-2017	Prev Rdg	:	10611
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	230	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,131.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 1.85
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.52
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.74
CURRENT BILL - OCTOBER 2017		1,137.97
TOTAL AMOUNT DUE		2,269.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

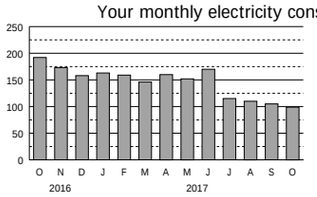

Avg Monthly Usage : 146.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.97		
Less : VAT	82.67		
Amount Net of VAT	1,055.30		
Less: BIR 2306	34.46		
BIR 2307	19.99	VATable Sales	992.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.07
Amount Due	1,000.85	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,083.52	TOTAL SALES	1,137.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4105/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461678756026

Collection Ref. Code : 1851-83-563-6
Account ID : 4619147766-3
Customer Name : BALLAN,PLACIDA YNCIERTO
Meter Number : 535496 GS6
Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO
Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 2,269.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46191477663

BC13/187.1/4105/0/10/10-19-2017/72

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877574771007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900278

87700532275

Date : 10-19-2017

BC13/187.1/4135/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770053227-5

Collection Ref. Code : 1853-64-665-2

Customer Information----------

Name : DAYANAN,JOCELYN ROTA

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555269 GS6	Pole No	:	0582563
Serial No	:	25678542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6653
Period From	:	09-18-2017	Prev Rdg	:	6543
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	394	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		64.06
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.38
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.32
CURRENT BILL - OCTOBER 2017		1,336.38
TOTAL AMOUNT DUE		2,618.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,250.00

Your monthly electricity consumption chart

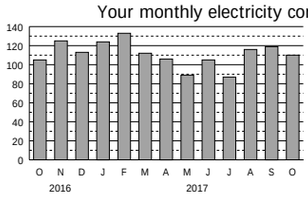

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.38		
Less : VAT	97.74		
Amount Net of VAT	1,238.64		
Less: BIR 2306	40.74		
BIR 2307	23.54	VATable Sales	1,168.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,174.36	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,272.10	TOTAL SALES	1,336.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4135/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877574771007

Collection Ref. Code : 1853-64-665-2

Account ID : 8770053227-5

Customer Name : DAYANAN,JOCELYN ROTA

Meter Number : 555269 GS6

Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO, CEBU CITY

Billing Address: SITIO FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,618.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87700532275 BC13/187.1/4135/0/10/10-19-2017/72 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483153581829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902883

48380327998

Date : 10-19-2017

BC13/187.1/4170/0204383/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838032799-8

Collection Ref. Code : 1853-77-347-6

Customer Information----------

Name : CANLOBO,GERARDO MAGUSARA

Premise Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

Billing Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559270 GS6	Pole No	:	0204383
Serial No	:	97018334	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8990
Period From	:	09-18-2017	Prev Rdg	:	8868
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	462	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		6.03
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.67
CURRENT BILL - OCTOBER 2017		1,482.18
TOTAL AMOUNT DUE		2,934.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,500.00

Your monthly electricity consumption chart

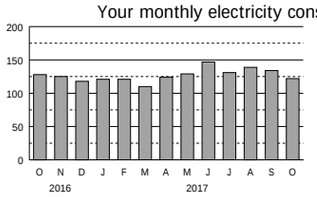

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.18		
Less : VAT	108.39		
Amount Net of VAT	1,373.79		
Less: BIR 2306	45.18		
BIR 2307	26.10	VATable Sales	1,295.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.28
Amount Due	1,302.51	VAT Zero Rated Sales	0.00
Add : VAT	108.39	VAT Amount	108.39
TOTAL AMOUNT DUE	1,410.90	TOTAL SALES	1,482.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4170/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483153581829

Collection Ref. Code : 1853-77-347-6

Account ID : 4838032799-8

Customer Name : CANLOBO,GERARDO MAGUSARA

Meter Number : 559270 GS6

Period : Sep 2017

Premise Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

Billing Address: 177-14 RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,934.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48380327998

BC13/187.1/4170/0/10/10-19-2017/72

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028683599512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900650

02836600615

Date : 10-19-2017

BC13/187.1/4171/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0283660061-5

Collection Ref. Code : 1855-51-014-6

Customer Information----------

Name : SASUTANA,EDGAR SATINITIGAN

Premise Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

Billing Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1147948	Pole No	:	0582542
Serial No	:	85056565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	913
Period From	:	09-18-2017	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 767.50	15.35
Sub-Total		- 134.25
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.38
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.67
CURRENT BILL - OCTOBER 2017		477.92
TOTAL AMOUNT DUE		902.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 440.00

Your monthly electricity consumption chart

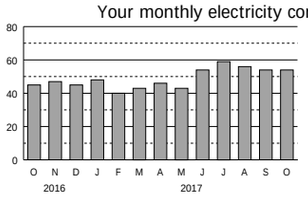

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.92		
Less : VAT	34.24		
Amount Net of VAT	443.68		
Less: BIR 2306	14.27		
BIR 2307	8.27	VATable Sales	410.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.14	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	455.38	TOTAL SALES	477.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4171/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028683599512

Collection Ref. Code : 1855-51-014-6
Account ID : 0283660061-5
Customer Name : SASUTANA,EDGAR SATINITIGAN
Meter Number : MTR1147948
Period : Sep 2017

Premise Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO
Billing Address: 177-20 RIVERSIDE FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 902.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02836600615

BC13/187.1/4171/0/10/10-19-2017/72

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256559844535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893232

25653232840

Date : 10-19-2017

BC13/187.1/4172/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2565323284-0

Collection Ref. Code : 1859-23-671-5

Customer Information----------

Name : SASUTANA,RAINERIO SATINITIGAN

Premise Address: FATIMA BULACAO, CEBU CITY
Billing Address: FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003041	Pole No	:	0582542
Serial No	:	121571454	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4229
Period From	:	09-18-2017	Prev Rdg	:	4119
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	268	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,016.50	20.33
Sub-Total		58.74
Government Charges		
Franchise Tax - Local		8.72
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		4.73
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.63
CURRENT BILL - OCTOBER 2017		1,330.37
TOTAL AMOUNT DUE		2,347.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,200.00

Your monthly electricity consumption chart

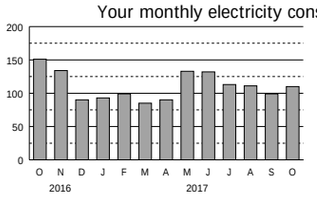

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,330.37		
Less : VAT	97.09		
Amount Net of VAT	1,233.28		
Less: BIR 2306	40.47		
BIR 2307	23.43	VATable Sales	1,162.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.54
Amount Due	1,169.38	VAT Zero Rated Sales	0.00
Add : VAT	97.09	VAT Amount	97.09
TOTAL AMOUNT DUE	1,266.47	TOTAL SALES	1,330.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4172/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256559844535

Collection Ref. Code : 1859-23-671-5
Account ID : 2565323284-0
Customer Name : SASUTANA,RAINERIO SATINITIGAN
Meter Number : MTR1003041
Period : Sep 2017

Premise Address: FATIMA BULACAO, CEBU CITY
Billing Address: FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,347.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25653232840

BC13/187.1/4172/0/10/10-19-2017/72

5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867730259279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896868

86740100002

Date : 10-19-2017

BC13/187.1/4175/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674010000-2

Collection Ref. Code : 1835-48-653-3

Customer Information----------

Name : GULFAN,FLORDELIZA A TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1194430	Pole No	:	0582542
Serial No	:	40140407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	955
Period From	:	09-18-2017	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,587.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		70.52
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		6.14
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.56
CURRENT BILL - OCTOBER 2017		1,355.06
TOTAL AMOUNT DUE		2,942.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,091.00

Your monthly electricity consumption chart

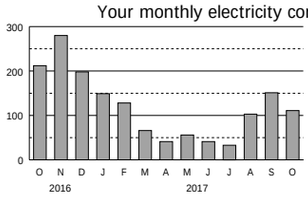

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.06		
Less : VAT	99.31		
Amount Net of VAT	1,255.75		
Less: BIR 2306	41.39		
BIR 2307	23.87	VATable Sales	1,184.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.25
Amount Due	1,190.49	VAT Zero Rated Sales	0.00
Add : VAT	99.31	VAT Amount	99.31
TOTAL AMOUNT DUE	1,289.80	TOTAL SALES	1,355.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4175/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867730259279

Collection Ref. Code : 1835-48-653-3

Account ID : 8674010000-2

Customer Name : GULFAN,FLORDELIZA A TM

Meter Number : MTR1194430

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,942.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86740100002

BC13/187.1/4175/0/10/10-19-2017/72

5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286139890354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28699000007

1011905304

Date : 10-19-2017

BC13/187.1/4180/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869900000-7

Collection Ref. Code : 1823-92-365-8

Customer Information----------

Name : CALBARIO,DANIEL BALATERIA

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1200548	Pole No	:	0582542
Serial No	:	40146525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2202
Period From	:	09-18-2017	Prev Rdg	:	1962
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	610	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,668.00	53.36
Sub-Total		137.17
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		11.41
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		366.07
CURRENT BILL - OCTOBER 2017		2,906.03
TOTAL AMOUNT DUE		5,574.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,600.25

Your monthly electricity consumption chart

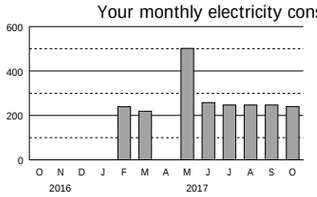

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.03		
Less : VAT	212.17		
Amount Net of VAT	2,693.86		
Less: BIR 2306	88.40		
BIR 2307	51.18	VATable Sales	2,539.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.90
Amount Due	2,554.28	VAT Zero Rated Sales	0.00
Add : VAT	212.17	VAT Amount	212.17
TOTAL AMOUNT DUE	2,766.45	TOTAL SALES	2,906.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4180/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286139890354

Collection Ref. Code : 1823-92-365-8
Account ID : 2869900000-7
Customer Name : CALBARIO,DANIEL BALATERIA
Meter Number : MTR1200548
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 5,574.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28699000007

BC13/187.1/4180/0/10/10-19-2017/72

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036800154877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903920

03640100008

Date : 10-19-2017

BC13/187.1/4190/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0364010000-8

Collection Ref. Code : 1835-30-884-8

Customer Information----------

Name : CAPARAS,ELIZABETH S TM

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150542	Pole No	:	0582542
Serial No	:	133486068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3860
Period From	:	09-18-2017	Prev Rdg	:	3675
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,154.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,154.00	43.08
Sub-Total		107.69
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.03
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		282.58
CURRENT BILL - OCTOBER 2017		2,243.57
Backbilling Adjustment		1,643.30
TOTAL AMOUNT DUE		6,041.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,290.70

Your monthly electricity consumption chart

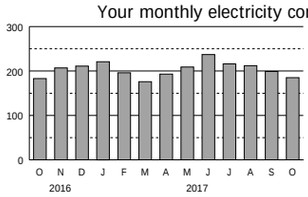

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.57		
Less : VAT	163.92		
Amount Net of VAT	2,079.65		
Less: BIR 2306	68.31		
BIR 2307	39.51	VATable Sales	1,960.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.66
Amount Due	1,971.83	VAT Zero Rated Sales	0.00
Add : VAT	163.92	VAT Amount	163.92
TOTAL AMOUNT DUE	2,135.75	TOTAL SALES	2,243.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4190/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036800154877

Collection Ref. Code : 1835-30-884-8

Account ID : 0364010000-8

Customer Name : CAPARAS,ELIZABETH S TM

Meter Number : MTR1150542

Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 6,041.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03640100008

BC13/187.1/4190/0/10/10-19-2017/72

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930433022849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902694

93079000001

Date : 10-19-2017

BC13/187.1/4200/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307900000-1

Collection Ref. Code : 1809-40-971-3

Customer Information----------

Name : YAMBA,CALVIN D

Premise Address: 177-24 SITIO FATIMA BULACAO PARDO
Billing Address: 177-24 SITIO FATIMA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	472883GS6	Pole No	:	0582542
Serial No	:	71425693	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5039
Period From	:	09-18-2017	Prev Rdg	:	4904
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	140	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,422.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		98.38
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		8.99
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		208.93
CURRENT BILL - OCTOBER 2017		1,661.07
Debit Adjustments		144.74
TOTAL AMOUNT DUE		3,228.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,140.00

Your monthly electricity consumption chart

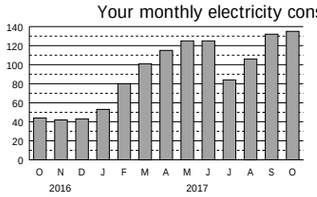

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,661.07		
Less : VAT	122.18		
Amount Net of VAT	1,538.89		
Less: BIR 2306	50.92		
BIR 2307	29.26	VATable Sales	1,452.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.75
Amount Due	1,458.71	VAT Zero Rated Sales	0.00
Add : VAT	122.18	VAT Amount	122.18
TOTAL AMOUNT DUE	1,580.89	TOTAL SALES	1,661.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4200/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930433022849

Collection Ref. Code : 1809-40-971-3
Account ID : 9307900000-1
Customer Name : YAMBA,CALVIN D
Meter Number : 472883GS6
Period : Sep 2017

Premise Address: 177-24 SITIO FATIMA BULACAO PARDO
Billing Address: 177-24 SITIO FATIMA BULACAO PARDO

TOTAL AMOUNT DUE : 3,228.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93079000001

BC13/187.1/4200/0/10/10-19-2017/72

5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040849989142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905543

04079000008

Date : 10-19-2017

BC13/187.1/4210/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0407900000-8

Collection Ref. Code : 1809-40-974-8

Customer Information----------

Name : DAAN,FELISA C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	193520WS6	Pole No	:	0582542
Serial No	:	47120835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30407
Period From	:	09-18-2017	Prev Rdg	:	30344
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.71
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.86
CURRENT BILL - OCTOBER 2017		618.79
TOTAL AMOUNT DUE		1,185.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 580.00

Your monthly electricity consumption chart

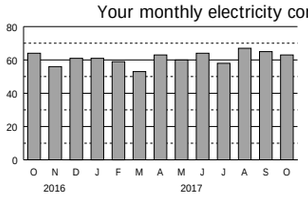

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.79		
Less : VAT	44.44		
Amount Net of VAT	574.35		
Less: BIR 2306	18.53		
BIR 2307	10.78	VATable Sales	534.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.04	VAT Zero Rated Sales	0.00
Add : VAT	44.44	VAT Amount	44.44
TOTAL AMOUNT DUE	589.48	TOTAL SALES	618.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4210/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040849989142

Collection Ref. Code : 1809-40-974-8
Account ID : 0407900000-8
Customer Name : DAAN,FELISA C
Meter Number : 193520WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,185.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04079000008

BC13/187.1/4210/0/10/10-19-2017/72

5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026444518461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899839

02610171841

Date : 10-19-2017

BC13/187.1/4226/0137491/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261017184-1

Collection Ref. Code : 261-01-718-4

Customer Information----------

Name : SANCHEZ,MICHAEL NICOLAI DEL ROSARIO

Premise Address: LOWER FATIMA BULACAO, CEBU CITY

Billing Address: LOWER FATIMA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217002	Pole No	:	0137491
Serial No	:	85121451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	234
Period From	:	09-18-2017	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 106.13
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.31
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.07
CURRENT BILL - OCTOBER 2017		657.34
TOTAL AMOUNT DUE		1,241.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 580.00

Your monthly electricity consumption chart

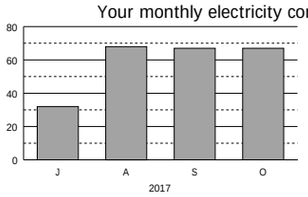

Avg Monthly Usage : 58.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.34		
Less : VAT	47.17		
Amount Net of VAT	610.17		
Less: BIR 2306	19.65		
BIR 2307	11.45	VATable Sales	568.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	579.07	VAT Zero Rated Sales	0.00
Add : VAT	47.17	VAT Amount	47.17
TOTAL AMOUNT DUE	626.24	TOTAL SALES	657.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4226/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026444518461

Collection Ref. Code : 261-01-718-4
Account ID : 0261017184-1
Customer Name : SANCHEZ,MICHAEL NICOLAI DEL ROSARIO
Meter Number : MTR1217002
Period : Sep 2017

Premise Address: LOWER FATIMA BULACAO, CEBU CITY
Billing Address: LOWER FATIMA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,241.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02610171841

BC13/187.1/4226/0/10/10-19-2017/72

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730530351316

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901950

73079000003

Date : 10-19-2017

BC13/187.1/4230/0582591/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7307900000-3

Collection Ref. Code : 1809-40-962-4

Customer Information----------

Name : BADAYOS,CARLOS

Premise Address: LOWER BULACAO PARDO
Billing Address: LOWER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	329688GS6	Pole No	:	0582591
Serial No	:	43056657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62760
Period From	:	09-18-2017	Prev Rdg	:	62473
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,121.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,643.85
Transmission Charge	0.5056/kWh	145.11
System Loss Charge	0.8962/kWh	257.21
Sub-Total		2,046.17
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	73.10
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		162.64
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		116.49
Transmission		5.20
System Loss		17.40
Distribution		99.14
Others		13.48
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		437.45
CURRENT BILL - OCTOBER 2017		3,472.45
TOTAL AMOUNT DUE		6,594.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 3,121.00

Your monthly electricity consumption chart

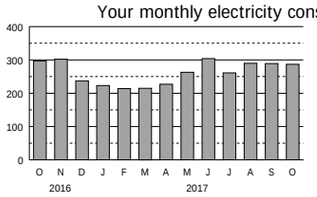

Avg Monthly Usage : 262.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,472.45		
Less : VAT	253.42		
Amount Net of VAT	3,219.03		
Less: BIR 2306	105.59		
BIR 2307	61.16	VATable Sales	3,035.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.03
Amount Due	3,052.28	VAT Zero Rated Sales	0.00
Add : VAT	253.42	VAT Amount	253.42
TOTAL AMOUNT DUE	3,305.70	TOTAL SALES	3,472.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4230/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730530351316

Collection Ref. Code : 1809-40-962-4
Account ID : 7307900000-3
Customer Name : BADAYOS,CARLOS
Meter Number : 329688GS6
Period : Sep 2017

Premise Address: LOWER BULACAO PARDO
Billing Address: LOWER BULACAO PARDO

TOTAL AMOUNT DUE : 6,594.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73079000003

BC13/187.1/4230/0/10/10-19-2017/72

5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715778435185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896508

71530100008

Date : 10-19-2017

BC13/187.1/4240/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7153010000-8

Collection Ref. Code : 1833-70-944-6

Customer Information----------

Name : BADAYOS,ROLANDO L JR

Premise Address: RIVERSIDE BULACAO PARDO
Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	128774WS6	Pole No	:	0582542
Serial No	:	68145980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43724
Period From	:	09-18-2017	Prev Rdg	:	43340
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	150	Billed kWh	:	384

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,478.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,199.44
Transmission Charge	0.5056/kWh	194.15
System Loss Charge	0.8962/kWh	344.14
Sub-Total		2,737.73
Distribution Charges		
Distribution Charge	1.7506/kWh	672.23
Supply Charge	0.4118/kWh	158.13
Metering Charge	0.6989/kWh	268.38
	5.00/month	5.00
Sub-Total		1,103.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.80
Surcharge	0.02 of 4,478.50	89.57
Sub-Total		223.65
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		155.86
Transmission		6.96
System Loss		23.31
Distribution		132.45
Others		18.76
NPC/PSALM Adjustment		2.29
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
NPC Stranded Debts	0.0265/kWh	10.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.27
Sub-Total		585.89
CURRENT BILL - OCTOBER 2017		4,651.01
TOTAL AMOUNT DUE		9,129.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 3,950.00

Your monthly electricity consumption chart

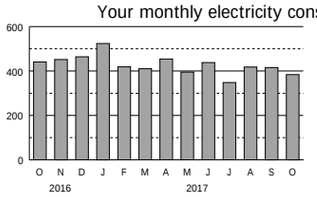

Avg Monthly Usage : 427.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,651.01		
Less : VAT	339.63		
Amount Net of VAT	4,311.38		
Less: BIR 2306	141.50		
BIR 2307	81.91	VATable Sales	4,065.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	246.26
Amount Due	4,087.97	VAT Zero Rated Sales	0.00
Add : VAT	339.63	VAT Amount	339.63
TOTAL AMOUNT DUE	4,427.60	TOTAL SALES	4,651.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4240/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715778435185

Collection Ref. Code : 1833-70-944-6
Account ID : 7153010000-8
Customer Name : BADAYOS,ROLANDO L JR
Meter Number : 128774WS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO PARDO
Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 9,129.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71530100008

BC13/187.1/4240/0/10/10-19-2017/72

5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626730022488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900618

62661185009

Date : 10-19-2017

BC13/187.1/4245/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266118500-9

Collection Ref. Code : 1857-86-446-8

Customer Information----------

Name : BADAYOS,ANTONINA LUCERO

Premise Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

Billing Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015000 EFS6	Pole No	:	0582542
Serial No	:	75700191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15251
Period From	:	09-18-2017	Prev Rdg	:	14983
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	307	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,986.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 2,986.50	59.73
Sub-Total		153.31
Government Charges		
Franchise Tax - Local		21.27
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		12.76
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		408.75
CURRENT BILL - OCTOBER 2017		3,244.59
TOTAL AMOUNT DUE		6,231.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

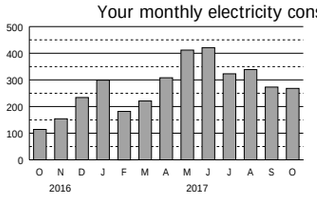

Avg Monthly Usage : 272.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.59		
Less : VAT	236.89		
Amount Net of VAT	3,007.70		
Less: BIR 2306	98.71		
BIR 2307	57.14	VATable Sales	2,835.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.86
Amount Due	2,851.85	VAT Zero Rated Sales	0.00
Add : VAT	236.89	VAT Amount	236.89
TOTAL AMOUNT DUE	3,088.74	TOTAL SALES	3,244.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4245/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626730022488

Collection Ref. Code : 1857-86-446-8
Account ID : 6266118500-9
Customer Name : BADAYOS,ANTONINA LUCERO
Meter Number : 015000 EFS6
Period : Sep 2017

Premise Address: 1674-V RIVERSIDE BULACAO, CEBU CITY
Billing Address: 1674-V RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,231.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62661185009

BC13/187.1/4245/0/10/10-19-2017/72

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330102373458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902736

33079000007

Date : 10-19-2017

BC13/187.1/4260/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307900000-7

Collection Ref. Code : 1809-40-938-1

Customer Information----------

Name : TABORADA,PRIMITIVO

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	550579 GS6	Pole No	:	0582542
Serial No	:	65399592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5905
Period From	:	09-18-2017	Prev Rdg	:	5834
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 77.01
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.89
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.61
CURRENT BILL - OCTOBER 2017		734.95
TOTAL AMOUNT DUE		1,337.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 670.00

Your monthly electricity consumption chart

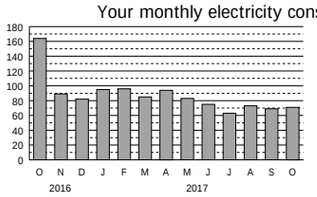

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.95		
Less : VAT	52.93		
Amount Net of VAT	682.02		
Less: BIR 2306	22.05		
BIR 2307	12.84	VATable Sales	637.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	647.13	VAT Zero Rated Sales	0.00
Add : VAT	52.93	VAT Amount	52.93
TOTAL AMOUNT DUE	700.06	TOTAL SALES	734.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4260/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330102373458

Collection Ref. Code : 1809-40-938-1
Account ID : 3307900000-7
Customer Name : TABORADA,PRIMITIVO
Meter Number : 550579 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK
Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 1,337.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33079000007

BC13/187.1/4260/0/10/10-19-2017/72

5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508856268684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894210

50862181224

Date : 10-19-2017

BC13/187.1/4270/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5086218122-4

Collection Ref. Code : 1849-89-050-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	490186 GS6	Pole No	:	0582542
Serial No	:	54440307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9658
Period From	:	09-18-2017	Prev Rdg	:	9288
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	344	Billed kWh	:	370

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,119.25
Transmission Charge	0.5056/kWh	187.07
System Loss Charge	0.8962/kWh	331.59
Sub-Total		2,637.91
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.24
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		210.63
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		150.20
Transmission		6.71
System Loss		22.46
Distribution		127.64
Others		17.49
NPC/PSALM Adjustment		2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
NPC Stranded Debts	0.0265/kWh	9.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.71
Sub-Total		563.97
CURRENT BILL - OCTOBER 2017		4,476.19
TOTAL AMOUNT DUE		8,547.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 4,102.00

Your monthly electricity consumption chart

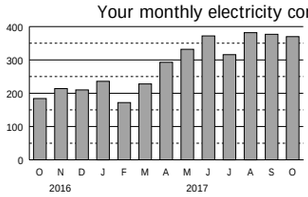

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,476.19		
Less : VAT	326.71		
Amount Net of VAT	4,149.48		
Less: BIR 2306	136.14		
BIR 2307	78.83	VATable Sales	3,912.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	237.26
Amount Due	3,934.51	VAT Zero Rated Sales	0.00
Add : VAT	326.71	VAT Amount	326.71
TOTAL AMOUNT DUE	4,261.22	TOTAL SALES	4,476.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4270/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508856268684

Collection Ref. Code : 1849-89-050-1
Account ID : 5086218122-4
Customer Name : LARAWAN,VIRGINIA CANICON
Meter Number : 490186 GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 8,547.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50862181224

BC13/187.1/4270/0/10/10-19-2017/72

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340495387191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906955

34079000005

Date : 10-19-2017

BC13/187.1/4290/0582542/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407900000-5

Collection Ref. Code : 1809-40-983-7

Customer Information----------

Name : BELDA,ESTRELLA

Premise Address: BULACAO PARDO BK IVORY LAB

Billing Address: BULACAO PARDO BK IVORY LAB

TIN :

Metering Information----------

Meter No	:	428788GS6	Pole No	:	0582542
Serial No	:	52787714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11098
Period From	:	09-18-2017	Prev Rdg	:	10987
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	0	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		63.43
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.28
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.65
CURRENT BILL - OCTOBER 2017		1,347.06
TOTAL AMOUNT DUE		2,580.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,163.65

Your monthly electricity consumption chart

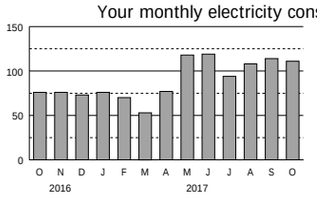

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.06		
Less : VAT	98.45		
Amount Net of VAT	1,248.61		
Less: BIR 2306	41.03		
BIR 2307	23.72	VATable Sales	1,177.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,183.86	VAT Zero Rated Sales	0.00
Add : VAT	98.45	VAT Amount	98.45
TOTAL AMOUNT DUE	1,282.31	TOTAL SALES	1,347.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4290/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340495387191

Collection Ref. Code : 1809-40-983-7
Account ID : 3407900000-5
Customer Name : BELDA,ESTRELLA
Meter Number : 428788GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK IVORY LAB
Billing Address: BULACAO PARDO BK IVORY LAB

TOTAL AMOUNT DUE : 2,580.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34079000005

BC13/187.1/4290/0/10/10-19-2017/72

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816420686213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897527

81699109286

Date : 10-19-2017

BC13/187.1/4305/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8169910928-6

Collection Ref. Code : 1851-93-386-7

Customer Information----------

Name : ABADIEZ,ARIES MARAAN

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	538732 GS6	Pole No	:	0582563
Serial No	:	56891895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4339
Period From	:	09-18-2017	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	421	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 690.50	13.81
Sub-Total		- 104.01
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.05
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.35
CURRENT BILL - OCTOBER 2017		659.74
TOTAL AMOUNT DUE		1,350.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 653.00

Your monthly electricity consumption chart

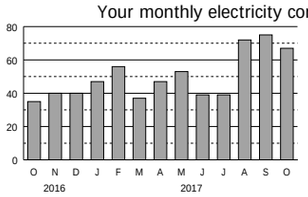

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.74		
Less : VAT	47.43		
Amount Net of VAT	612.31		
Less: BIR 2306	19.76		
BIR 2307	11.49	VATable Sales	570.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	581.06	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	628.49	TOTAL SALES	659.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4305/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816420686213

Collection Ref. Code : 1851-93-386-7
Account ID : 8169910928-6
Customer Name : ABADIEZ,ARIES MARAAN
Meter Number : 538732 GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 1,350.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81699109286

BC13/187.1/4305/0/10/10-19-2017/72

5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360338882808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894368

36083855340

Date : 10-19-2017

BC13/187.1/4306/0582563/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608385534-0

Collection Ref. Code : 1853-95-395-4

Customer Information----------

Name : SAYSON,MIRASOL ABADIES

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	564395 GS6	Pole No	:	0582563
Serial No	:	25207891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3593
Period From	:	09-18-2017	Prev Rdg	:	3520
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	260	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.21
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.19
CURRENT BILL - OCTOBER 2017		754.32
TOTAL AMOUNT DUE		1,322.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 600.00

Your monthly electricity consumption chart

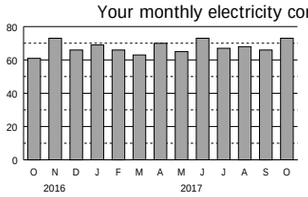

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.32		
Less : VAT	54.27		
Amount Net of VAT	700.05		
Less: BIR 2306	22.61		
BIR 2307	13.18	VATable Sales	654.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	664.26	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	718.53	TOTAL SALES	754.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4306/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360338882808

Collection Ref. Code : 1853-95-395-4
Account ID : 3608385534-0
Customer Name : SAYSON,MIRASOL ABADIES
Meter Number : 564395 GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 1,322.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36083855340

BC13/187.1/4306/0/10/10-19-2017/72

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140089529350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907160

14079000007

Date : 10-19-2017

BC13/187.1/4320/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407900000-7

Collection Ref. Code : 1809-40-977-2

Customer Information----------

Name : LABANDERO,FELISA R

Premise Address: BULACAO, PARDO BK CHAPEL

Billing Address: BULACAO, PARDO BK CHAPEL

TIN :

Metering Information----------

Meter No	:	398498GS6	Pole No	:	0582535
Serial No	:	57420714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21118
Period From	:	09-18-2017	Prev Rdg	:	20978
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,652.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		81.93
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.89
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		214.06
CURRENT BILL - OCTOBER 2017		1,699.70
TOTAL AMOUNT DUE		3,351.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,506.00

Your monthly electricity consumption chart

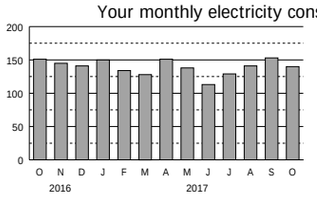

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,699.70		
Less : VAT	124.26		
Amount Net of VAT	1,575.44		
Less: BIR 2306	51.78		
BIR 2307	29.94	VATable Sales	1,485.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.80
Amount Due	1,493.72	VAT Zero Rated Sales	0.00
Add : VAT	124.26	VAT Amount	124.26
TOTAL AMOUNT DUE	1,617.98	TOTAL SALES	1,699.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4320/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140089529350

Collection Ref. Code : 1809-40-977-2
Account ID : 1407900000-7
Customer Name : LABANDERO,FELISA R
Meter Number : 398498GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO BK CHAPEL
Billing Address: BULACAO, PARDO BK CHAPEL

TOTAL AMOUNT DUE : 3,351.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14079000007

BC13/187.1/4320/0/10/10-19-2017/72

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656231350764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892481

65689000001

Date : 10-19-2017

BC13/187.1/4340/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568900000-1

Collection Ref. Code : 1823-67-158-6

Customer Information----------

Name : CANARES,BONIFACIO C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018572	Pole No	:	0582535
Serial No	:	121743803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4623
Period From	:	09-18-2017	Prev Rdg	:	4502
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,409.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,410.00	28.20
Sub-Total		70.45
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.91
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		185.03
CURRENT BILL - OCTOBER 2017		1,469.37
TOTAL AMOUNT DUE		2,879.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,533.00

Your monthly electricity consumption chart

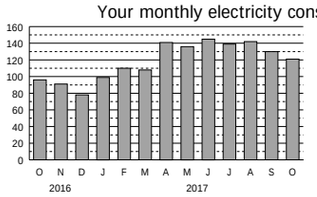

Avg Monthly Usage : 118.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.37		
Less : VAT	107.41		
Amount Net of VAT	1,361.96		
Less: BIR 2306	44.75		
BIR 2307	25.88	VATable Sales	1,284.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.62
Amount Due	1,291.33	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,398.74	TOTAL SALES	1,469.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4340/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656231350764

Collection Ref. Code : 1823-67-158-6

Account ID : 6568900000-1

Customer Name : CANARES,BONIFACIO C

Meter Number : MTR1018572

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,879.18

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65689000001

BC13/187.1/4340/0/10/10-19-2017/72

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944687841663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908326

94479000005

Date : 10-19-2017

BC13/187.1/4350/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9447900000-5

Collection Ref. Code : 1821-87-377-7

Customer Information----------

Name : LARAYOS,MARCELINA S

Premise Address: 17747 BK IVORY BULACAO PARDO CEBU CITY
Billing Address: 17747 BK IVORY BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	499066 GS6	Pole No	:	0564435
Serial No	:	64226449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6967
Period From	:	09-18-2017	Prev Rdg	:	6890
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 85.62
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.72
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.53
CURRENT BILL - OCTOBER 2017		794.21
TOTAL AMOUNT DUE		1,340.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 399.00

Your monthly electricity consumption chart

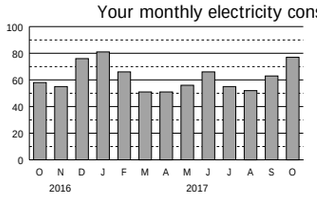

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.21		
Less : VAT	57.10		
Amount Net of VAT	737.11		
Less: BIR 2306	23.79		
BIR 2307	13.88	VATable Sales	688.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.43
Amount Due	699.44	VAT Zero Rated Sales	0.00
Add : VAT	57.10	VAT Amount	57.10
TOTAL AMOUNT DUE	756.54	TOTAL SALES	794.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4350/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944687841663

Collection Ref. Code : 1821-87-377-7
Account ID : 9447900000-5
Customer Name : LARAYOS,MARCELINA S
Meter Number : 499066 GS6
Period : Sep 2017

Premise Address: 17747 BK IVORY BULACAO PARDO CEBU CITY
Billing Address: 17747 BK IVORY BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,340.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94479000005

BC13/187.1/4350/0/10/10-19-2017/72

5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571831330253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897473

57178338752

Date : 10-19-2017

BC13/187.1/4355/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5717833875-2

Collection Ref. Code : 1859-52-188-6

Customer Information----------

Name : LARAYOS,MARCELINA SASUTANA

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016662	Pole No	:	0564435
Serial No	:	88211810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1205
Period From	:	09-18-2017	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.72
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.42
CURRENT BILL - OCTOBER 2017		199.95
TOTAL AMOUNT DUE		313.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 329.00

Your monthly electricity consumption chart

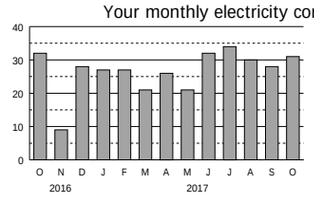

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.95		
Less : VAT	13.74		
Amount Net of VAT	186.21		
Less: BIR 2306	5.74		
BIR 2307	3.38	VATable Sales	167.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.09	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	190.83	TOTAL SALES	199.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4355/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571831330253

Collection Ref. Code : 1859-52-188-6

Account ID : 5717833875-2

Customer Name : LARAYOS,MARCELINA SASUTANA

Meter Number : MTR1016662

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 313.51

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57178338752

BC13/187.1/4355/0/10/10-19-2017/72

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174171621923

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899724

17489000004

Date : 10-19-2017

BC13/187.1/4360/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748900000-4

Collection Ref. Code : 1823-24-161-1

Customer Information----------

Name : LARAYOS,EPIFANIA A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	511343 GS6	Pole No	:	0564435
Serial No	:	56810239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10043
Period From	:	09-18-2017	Prev Rdg	:	9970
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	150	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 76.93
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.81
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.61
CURRENT BILL - OCTOBER 2017		758.00
TOTAL AMOUNT DUE		1,489.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 460.00

Your monthly electricity consumption chart

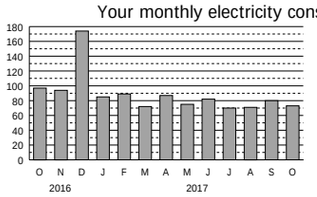

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.00		
Less : VAT	54.67		
Amount Net of VAT	703.33		
Less: BIR 2306	22.77		
BIR 2307	13.25	VATable Sales	657.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	667.31	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	721.98	TOTAL SALES	758.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174171621923

Collection Ref. Code : 1823-24-161-1
Account ID : 1748900000-4
Customer Name : LARAYOS,EPIFANIA A
Meter Number : 511343 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,489.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17489000004

BC13/187.1/4360/0/10/10-19-2017/72

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100800243490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890818

10070100002

Date : 10-19-2017

BC13/187.1/4370/0582535/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007010000-2

Collection Ref. Code : 1837-26-842-8

Customer Information----------

Name : LLAMIDO,WILFREDO A TM

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TIN :

Metering Information----------

Meter No	:	398556GS6	Pole No	:	0582535
Serial No	:	57497585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15408
Period From	:	09-18-2017	Prev Rdg	:	15297
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	150	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,331.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,331.00	26.62
Sub-Total		65.38
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.52
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.91
CURRENT BILL - OCTOBER 2017		1,349.27
TOTAL AMOUNT DUE		2,680.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,318.00

Your monthly electricity consumption chart

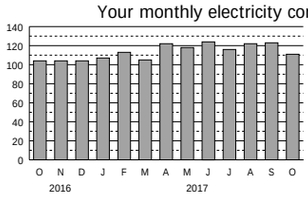

Avg Monthly Usage : 113.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.27		
Less : VAT	98.69		
Amount Net of VAT	1,250.58		
Less: BIR 2306	41.13		
BIR 2307	23.76	VATable Sales	1,179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,185.69	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,284.38	TOTAL SALES	1,349.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4370/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100800243490

Collection Ref. Code : 1837-26-842-8

Account ID : 1007010000-2

Customer Name : LLAMIDO,WILFREDO A TM

Meter Number : 398556GS6

Period : Sep 2017

Premise Address: SITIO FATIMA BULACAO

Billing Address: SITIO FATIMA BULACAO

TOTAL AMOUNT DUE : 2,680.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10070100002

BC13/187.1/4370/0/10/10-19-2017/72

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371551439684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

37167100017

1011898573

Date : 10-19-2017

BC13/187.1/4375/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716710001-7

Collection Ref. Code : 1855-26-050-6

Customer Information----------

Name : MACASERO,MERILYN QUIOBE

Premise Address: RIVERSIDE BULACAO,CEBU CITY
Billing Address: RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1195770	Pole No	:	0564435
Serial No	:	40141747	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	691
Period From	:	09-18-2017	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	444	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 736.00	14.72
Sub-Total		- 47.56
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.46
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.92
CURRENT BILL - OCTOBER 2017		904.59
TOTAL AMOUNT DUE		1,640.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 400.00

Your monthly electricity consumption chart

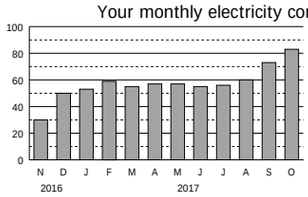

Avg Monthly Usage : 57.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.59		
Less : VAT	65.38		
Amount Net of VAT	839.21		
Less: BIR 2306	27.25		
BIR 2307	15.85	VATable Sales	786.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.54
Amount Due	796.11	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	861.49	TOTAL SALES	904.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4375/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371551439684

Collection Ref. Code : 1855-26-050-6
Account ID : 3716710001-7
Customer Name : MACASERO,MERILYN QUIOBE
Meter Number : MTR1195770
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO,CEBU CITY
Billing Address: RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,640.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37167100017

BC13/187.1/4375/0/10/10-19-2017/72

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300618861518
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890647

30079000003

Date : 10-19-2017

BC13/187.1/4380/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3007900000-3

Collection Ref. Code : 1809-40-761-3

Customer Information----------

Name : BABATUAN,ANTONIO B

Premise Address: 1674-D BULACAO
Billing Address: 1674-D BULACAO

TIN :

Metering Information----------

Meter No	:	344847GS6	Pole No	:	0564435
Serial No	:	41130586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23372
Period From	:	09-18-2017	Prev Rdg	:	23302
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	520	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 111.93
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.84
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.93
CURRENT BILL - OCTOBER 2017		685.35
TOTAL AMOUNT DUE		1,240.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 777.00

Your monthly electricity consumption chart

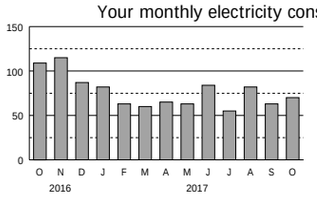

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.35		
Less : VAT	49.14		
Amount Net of VAT	636.21		
Less: BIR 2306	20.47		
BIR 2307	11.94	VATable Sales	592.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	603.80	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	652.94	TOTAL SALES	685.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4380/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300618861518

Collection Ref. Code : 1809-40-761-3
Account ID : 3007900000-3
Customer Name : BABATUAN,ANTONIO B
Meter Number : 344847GS6
Period : Sep 2017

Premise Address: 1674-D BULACAO
Billing Address: 1674-D BULACAO

TOTAL AMOUNT DUE : 1,240.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30079000003

BC13/187.1/4380/0/10/10-19-2017/72

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947403168692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909247

94750100003

Date : 10-19-2017

BC13/187.1/4390/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475010000-3

Collection Ref. Code : 1827-75-206-8

Customer Information----------

Name : BABATUAN,CANDELARIA R

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	353148DS6	Pole No	:	0564435
Serial No	:	15328540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14046
Period From	:	09-18-2017	Prev Rdg	:	14000
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 1,038.50	20.77
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 12.70
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		54.43
CURRENT BILL - OCTOBER 2017		365.67
TOTAL AMOUNT DUE		914.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 490.00

Your monthly electricity consumption chart

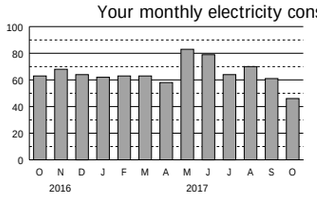

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	365.67		
Less : VAT	26.25		
Amount Net of VAT	339.42		
Less: BIR 2306	10.93		
BIR 2307	6.27	VATable Sales	311.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.18
Amount Due	322.22	VAT Zero Rated Sales	0.00
Add : VAT	26.25	VAT Amount	26.25
TOTAL AMOUNT DUE	348.47	TOTAL SALES	365.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4390/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947403168692

Collection Ref. Code : 1827-75-206-8

Account ID : 9475010000-3

Customer Name : BABATUAN,CANDELARIA R

Meter Number : 353148DS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 914.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94750100003

BC13/187.1/4390/0/10/10-19-2017/72

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662187300737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894909

66280224008

Date : 10-19-2017

BC13/187.1/4395/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6628022400-8

Collection Ref. Code : 1855-16-206-7

Customer Information----------

Name : JANDAYAN,ANABELLE LARAYOS

Premise Address: RIVERSIDE BULACAO,CEBU CITY

Billing Address: RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	556141 GS6	Pole No	:	0564435
Serial No	:	53949704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3583
Period From	:	09-18-2017	Prev Rdg	:	3511
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	300	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 654.00	13.08
Sub-Total		- 77.23
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.88
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.05
CURRENT BILL - OCTOBER 2017		746.15
TOTAL AMOUNT DUE		1,400.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 611.00

Your monthly electricity consumption chart

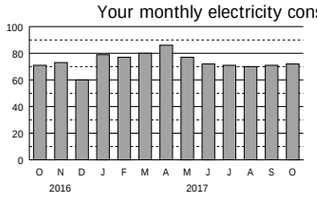

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.15		
Less : VAT	53.75		
Amount Net of VAT	692.40		
Less: BIR 2306	22.39		
BIR 2307	13.04	VATable Sales	647.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	656.97	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	710.72	TOTAL SALES	746.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4395/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662187300737

Collection Ref. Code : 1855-16-206-7
Account ID : 6628022400-8
Customer Name : JANDAYAN,ANABELLE LARAYOS
Meter Number : 556141 GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO,CEBU CITY
Billing Address: RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,400.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66280224008

BC13/187.1/4395/0/10/10-19-2017/72

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400682384549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890856

40079000002

Date : 10-19-2017

BC13/187.1/4400/0564435/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007900000-2

Collection Ref. Code : 1809-40-770-2

Customer Information----------

Name : LARAYOS,GLORIA

Premise Address: BULACAO PARDO AHD ATTY CAMPOS

Billing Address: BULACAO PARDO AHD ATTY CAMPOS

TIN :

Metering Information----------

Meter No	:	487519GS6	Pole No	:	0564435
Serial No	:	56733117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3816
Period From	:	09-18-2017	Prev Rdg	:	3764
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	0	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
Senior Citizen Discount		- 18.36
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.01
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.09
CURRENT BILL - OCTOBER 2017		432.30
TOTAL AMOUNT DUE		740.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 300.00

Your monthly electricity consumption chart

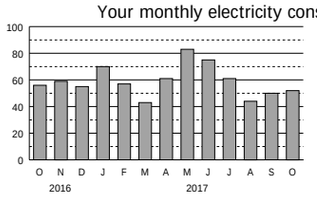

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.30		
Less : VAT	31.96		
Amount Net of VAT	400.34		
Less: BIR 2306	13.32		
BIR 2307	7.42	VATable Sales	368.21
SC/PWD DISCOUNT	18.36	VAT Exempt Sales	32.13
Amount Due	361.24	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	393.20	TOTAL SALES	432.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4400/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400682384549

Collection Ref. Code : 1809-40-770-2
Account ID : 4007900000-2
Customer Name : LARAYOS,GLORIA
Meter Number : 487519GS6
Period : Sep 2017

Premise Address: BULACAO PARDO AHD ATTY CAMPOS
Billing Address: BULACAO PARDO AHD ATTY CAMPOS

TOTAL AMOUNT DUE : 740.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40079000002

BC13/187.1/4400/0/10/10-19-2017/72

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471599687591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899298

47149000003

Date : 10-19-2017

BC13/187.1/4410/0564442/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714900000-3

Collection Ref. Code : 1843-34-920-5

Customer Information----------

Name : NOBE,JOSE F

Premise Address: 177-49 RIVERSIDE BULACAO CEBU CITY

Billing Address: 177-49 RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	161124WS6	Pole No	:	0564442
Serial No	:	47923946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14100
Period From	:	09-18-2017	Prev Rdg	:	13979
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	350	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,341.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.8877/kWh	107.41
System Loss Charge	0.886/kWh	107.21
Sub-Total		907.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		49.10
Transmission		3.86
System Loss		7.06
Distribution		42.15
Others		5.79
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		186.63
CURRENT BILL - OCTOBER 2017		1,514.61
TOTAL AMOUNT DUE		2,856.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,424.00

Your monthly electricity consumption chart

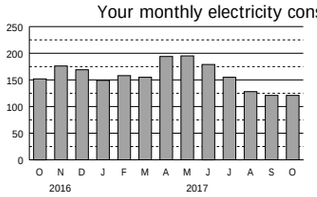

Avg Monthly Usage : 157.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.61		
Less : VAT	108.68		
Amount Net of VAT	1,405.93		
Less: BIR 2306	45.29		
BIR 2307	26.76	VATable Sales	1,327.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.95
Amount Due	1,333.88	VAT Zero Rated Sales	0.00
Add : VAT	108.68	VAT Amount	108.68
TOTAL AMOUNT DUE	1,442.56	TOTAL SALES	1,514.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4410/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471599687591

Collection Ref. Code : 1843-34-920-5
Account ID : 4714900000-3
Customer Name : NOBE,JOSE F
Meter Number : 161124WS6
Period : Sep 2017

Premise Address: 177-49 RIVERSIDE BULACAO CEBU CITY
Billing Address: 177-49 RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,856.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47149000003 BC13/187.1/4410/0/10/10-19-2017/72 5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267734451646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897049

26779000004

Date : 10-19-2017

BC13/187.1/4480/0564456/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677900000-4

Collection Ref. Code : 1831-76-383-4

Customer Information----------

Name : DABATOS,BESTILIO P TM

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133923	Pole No	:	0564456
Serial No	:	40079298	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5631
Period From	:	09-18-2017	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,571.00	31.42
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.59
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.38
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,638.70
Advance Payment/Credit Adjustments		- 1,003.45
TOTAL AMOUNT DUE		2,206.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,557.00

Your monthly electricity consumption chart

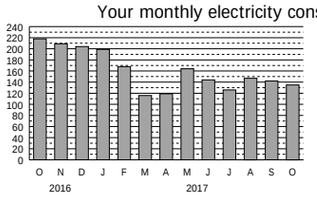

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.70		
Less : VAT	119.78		
Amount Net of VAT	1,518.92		
Less: BIR 2306	49.92		
BIR 2307	28.86	VATable Sales	1,432.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.60
Amount Due	1,440.14	VAT Zero Rated Sales	0.00
Add : VAT	119.78	VAT Amount	119.78
TOTAL AMOUNT DUE	1,559.92	TOTAL SALES	1,638.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4480/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267734451646

Collection Ref. Code : 1831-76-383-4

Account ID : 2677900000-4

Customer Name : DABATOS,BESTILIO P TM

Meter Number : MTR1133923

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,206.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26779000004

BC13/187.1/4480/0/10/10-19-2017/72

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106762420641
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893524

10693845033

Date : 10-19-2017

BC13/187.1/4485/1033545/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1069384503-3

Collection Ref. Code : 1851-70-839-1

Customer Information----------

Name : CARDENAS,NORMA LUYAO

Premise Address: SITIO RIVERSIDE BULACAO
Billing Address: SITIO RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	530296 GS6	Pole No	:	1033545
Serial No	:	52369169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10001
Period From	:	09-18-2017	Prev Rdg	:	9916
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	233	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		- 39.63
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 3.47
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.91
CURRENT BILL - OCTOBER 2017		936.50
TOTAL AMOUNT DUE		2,143.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,414.00

Your monthly electricity consumption chart

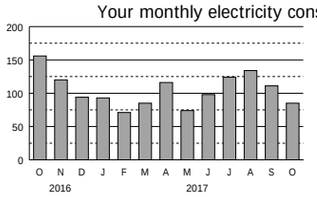

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.50		
Less : VAT	68.04		
Amount Net of VAT	868.46		
Less: BIR 2306	28.35		
BIR 2307	16.41	VATable Sales	814.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.87
Amount Due	823.70	VAT Zero Rated Sales	0.00
Add : VAT	68.04	VAT Amount	68.04
TOTAL AMOUNT DUE	891.74	TOTAL SALES	936.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4485/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106762420641

Collection Ref. Code : 1851-70-839-1
Account ID : 1069384503-3
Customer Name : CARDENAS,NORMA LUYAO
Meter Number : 530296 GS6
Period : Sep 2017

Premise Address: SITIO RIVERSIDE BULACAO
Billing Address: SITIO RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,143.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10693845033

BC13/187.1/4485/0/10/10-19-2017/72

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002089199006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891551

00270100001

Date : 10-19-2017

BC13/187.1/4490/0137134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027010000-1

Collection Ref. Code : 1837-48-983-1

Customer Information----------

Name : PANUGALING,VILLA R TM

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	512444 GS6	Pole No	:	0137134
Serial No	:	61452399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11006
Period From	:	09-18-2017	Prev Rdg	:	10786
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,260.09
Transmission Charge	0.5056/kWh	111.23
System Loss Charge	0.8962/kWh	197.16
Sub-Total		1,568.48
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.03
Surcharge	0.02 of 1,996.00	39.92
Sub-Total		116.74
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		89.30
Transmission		3.99
System Loss		13.35
Distribution		76.14
Others		9.37
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		334.48
CURRENT BILL - OCTOBER 2017		2,654.19
TOTAL AMOUNT DUE		4,650.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

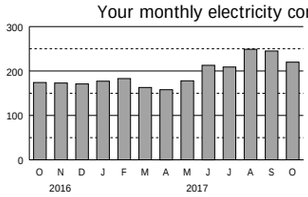

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,654.19		
Less : VAT	193.46		
Amount Net of VAT	2,460.73		
Less: BIR 2306	80.61		
BIR 2307	46.74	VATable Sales	2,319.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.02
Amount Due	2,333.38	VAT Zero Rated Sales	0.00
Add : VAT	193.46	VAT Amount	193.46
TOTAL AMOUNT DUE	2,526.84	TOTAL SALES	2,654.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4490/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002089199006

Collection Ref. Code : 1837-48-983-1

Account ID : 0027010000-1

Customer Name : PANUGALING,VILLA R TM

Meter Number : 512444 GS6

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 4,650.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00270100001 BC13/187.1/4490/0/10/10-19-2017/72 5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936164456667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905277

93630100001

Date : 10-19-2017

BC13/187.1/4520/0137134/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363010000-1

Collection Ref. Code : 1833-94-080-6

Customer Information----------

Name : MARTINEZ,VICENTA P TM

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1144218	Pole No	:	0137134
Serial No	:	40071406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2566
Period From	:	09-18-2017	Prev Rdg	:	2438
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	362	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,570.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.8877/kWh	113.63
System Loss Charge	0.886/kWh	113.41
Sub-Total		960.19
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		51.95
Transmission		4.08
System Loss		7.48
Distribution		44.55
Others		6.49
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		197.80
CURRENT BILL - OCTOBER 2017		1,605.33
TOTAL AMOUNT DUE		3,175.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,560.00

Your monthly electricity consumption chart

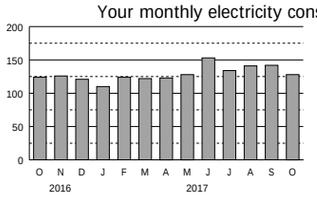

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.33		
Less : VAT	115.31		
Amount Net of VAT	1,490.02		
Less: BIR 2306	48.07		
BIR 2307	28.36	VATable Sales	1,407.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.49
Amount Due	1,413.59	VAT Zero Rated Sales	0.00
Add : VAT	115.31	VAT Amount	115.31
TOTAL AMOUNT DUE	1,528.90	TOTAL SALES	1,605.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4520/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936164456667

Collection Ref. Code : 1833-94-080-6
Account ID : 9363010000-1
Customer Name : MARTINEZ,VICENTA P TM
Meter Number : MTR1144218
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 3,175.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93630100001

BC13/187.1/4520/0/10/10-19-2017/72

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801980152982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891118

80130100003

Date : 10-19-2017

BC13/187.1/4530/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013010000-3

Collection Ref. Code : 1815-41-656-4

Customer Information----------

Name : MANGARON,LIBRADO P.

Premise Address: RIVERSIDE BULACAO PARDO CEBU CITY

Billing Address: RIVERSIDE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145009	Pole No	:	0137225
Serial No	:	40098717	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2194
Period From	:	09-18-2017	Prev Rdg	:	2092
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	330	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,326.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.8877/kWh	90.55
System Loss Charge	0.886/kWh	90.37
Sub-Total		765.15
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		62.16
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		41.41
Transmission		3.25
System Loss		5.94
Distribution		35.62
Others		5.35
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		157.93
CURRENT BILL - OCTOBER 2017		1,282.09
TOTAL AMOUNT DUE		2,608.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,252.00

Your monthly electricity consumption chart

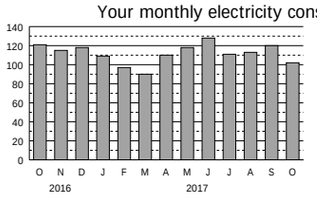

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.09		
Less : VAT	92.18		
Amount Net of VAT	1,189.91		
Less: BIR 2306	38.40		
BIR 2307	22.65	VATable Sales	1,124.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.75
Amount Due	1,128.86	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,221.04	TOTAL SALES	1,282.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4530/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801980152982

Collection Ref. Code : 1815-41-656-4
Account ID : 8013010000-3
Customer Name : MANGARON,LIBRADO P.
Meter Number : MTR1145009
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO PARDO CEBU CITY
Billing Address: RIVERSIDE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,608.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80130100003

BC13/187.1/4530/0/10/10-19-2017/72

5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800913300701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890636

80079000008

Date : 10-19-2017

BC13/187.1/4540/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8007900000-8

Collection Ref. Code : 1809-40-809-1

Customer Information----------

Name : PIALA,REMEGIO

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	131351WS6	Pole No	:	0137225
Serial No	:	72558856	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31401
Period From	:	09-18-2017	Prev Rdg	:	31220
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,186.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 2,186.50	43.73
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		14.40
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		9.03
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		276.69
CURRENT BILL - OCTOBER 2017		2,196.95
TOTAL AMOUNT DUE		4,383.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,317.00

Your monthly electricity consumption chart

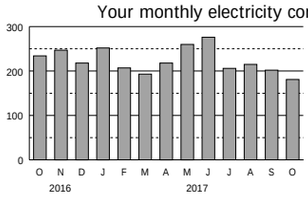

Avg Monthly Usage : 223.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,196.95		
Less : VAT	160.58		
Amount Net of VAT	2,036.37		
Less: BIR 2306	66.91		
BIR 2307	38.69	VATable Sales	1,920.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.11
Amount Due	1,930.77	VAT Zero Rated Sales	0.00
Add : VAT	160.58	VAT Amount	160.58
TOTAL AMOUNT DUE	2,091.35	TOTAL SALES	2,196.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4540/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800913300701

Collection Ref. Code : 1809-40-809-1
Account ID : 8007900000-8
Customer Name : PIALA,REMEGIO
Meter Number : 131351WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK
Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 4,383.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80079000008

BC13/187.1/4540/0/10/10-19-2017/72

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625533571294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900161

62589000009

Date : 10-19-2017

BC13/187.1/4560/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258900000-9

Collection Ref. Code : 1823-39-407-8

Customer Information----------

Name : PABALAN,IDILIE O

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008191 EFS6	Pole No	:	0137211
Serial No	:	121429499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3170
Period From	:	09-18-2017	Prev Rdg	:	3089
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 42.22
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.85
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.61
CURRENT BILL - OCTOBER 2017		887.64
TOTAL AMOUNT DUE		1,816.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 843.00

Your monthly electricity consumption chart

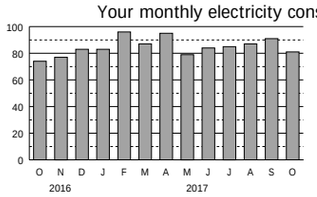

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.64		
Less : VAT	64.30		
Amount Net of VAT	823.34		
Less: BIR 2306	26.80		
BIR 2307	15.56	VATable Sales	772.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	780.98	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	845.28	TOTAL SALES	887.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4560/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625533571294

Collection Ref. Code : 1823-39-407-8
Account ID : 6258900000-9
Customer Name : PABALAN,IDILIE O
Meter Number : 008191 EFS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,816.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62589000009

BC13/187.1/4560/0/10/10-19-2017/72

5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739412136618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904849

73969213062

Date : 10-19-2017

BC13/187.1/4570/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7396921306-2

Collection Ref. Code : 1855-32-191-2

Customer Information----------

Name : CANENCIA,MICHAEL JOHN PIALA

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1012262	Pole No	:	0137232
Serial No	:	121759714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3998
Period From	:	09-18-2017	Prev Rdg	:	3912
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 39.60
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.45
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.39
CURRENT BILL - OCTOBER 2017		947.99
TOTAL AMOUNT DUE		2,194.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,370.00

Your monthly electricity consumption chart

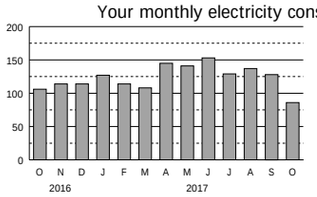

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.99		
Less : VAT	68.87		
Amount Net of VAT	879.12		
Less: BIR 2306	28.69		
BIR 2307	16.62	VATable Sales	824.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.52
Amount Due	833.81	VAT Zero Rated Sales	0.00
Add : VAT	68.87	VAT Amount	68.87
TOTAL AMOUNT DUE	902.68	TOTAL SALES	947.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4570/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739412136618

Collection Ref. Code : 1855-32-191-2

Account ID : 7396921306-2

Customer Name : CANENCIA,MICHAEL JOHN PIALA

Meter Number : MTR1012262

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,194.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73969213062

BC13/187.1/4570/0/10/10-19-2017/72

5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951709017945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891129

95163097751

Date : 10-19-2017

BC13/187.1/4576/0137225/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9516309775-1

Collection Ref. Code : 1855-18-878-3

Customer Information----------

Name : ABADIEZ,MELODIE PEPITO

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1220221	Pole No	:	0137225
Serial No	:	85124170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	253
Period From	:	09-18-2017	Prev Rdg	:	179
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 851.00	17.02
Sub-Total		- 75.78
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.27
CURRENT BILL - OCTOBER 2017		770.80
TOTAL AMOUNT DUE		1,621.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 300.00

Your monthly electricity consumption chart

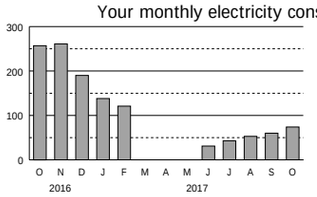

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.80		
Less : VAT	55.67		
Amount Net of VAT	715.13		
Less: BIR 2306	23.18		
BIR 2307	13.47	VATable Sales	668.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	678.48	VAT Zero Rated Sales	0.00
Add : VAT	55.67	VAT Amount	55.67
TOTAL AMOUNT DUE	734.15	TOTAL SALES	770.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4576/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951709017945

Collection Ref. Code : 1855-18-878-3
Account ID : 9516309775-1
Customer Name : ABADIEZ,MELODIE PEPITO
Meter Number : MTR1220221
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,621.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95163097751

BC13/187.1/4576/0/10/10-19-2017/72

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920373509785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898473

92079000003

Date : 10-19-2017

BC13/187.1/4590/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9207900000-3

Collection Ref. Code : 1809-40-923-3

Customer Information----------

Name : ROTA,BIENVENIDA PELONIO

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	144525WS6	Pole No	:	0137232
Serial No	:	48092658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91933
Period From	:	09-18-2017	Prev Rdg	:	91913
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	0	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 186.36
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 15.54
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		13.12
CURRENT BILL - OCTOBER 2017		31.57
TOTAL AMOUNT DUE		449.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 411.00

Your monthly electricity consumption chart

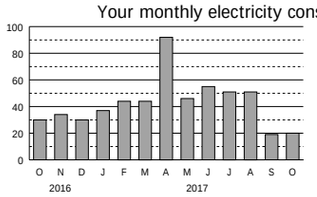

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.57		
Less : VAT	1.74		
Amount Net of VAT	29.83		
Less: BIR 2306	0.73		
BIR 2307	0.37	VATable Sales	18.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.38
Amount Due	28.73	VAT Zero Rated Sales	0.00
Add : VAT	1.74	VAT Amount	1.74
TOTAL AMOUNT DUE	30.47	TOTAL SALES	31.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4590/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920373509785

Collection Ref. Code : 1809-40-923-3

Account ID : 9207900000-3

Customer Name : ROTA,BIENVENIDA PELONIO

Meter Number : 144525WS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 449.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92079000003

BC13/187.1/4590/0/10/10-19-2017/72

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829327585446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903251

82989000003

Date : 10-19-2017

BC13/187.1/4600/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298900000-3

Collection Ref. Code : 1831-89-389-4

Customer Information----------

Name : CREDO,MARCIANO S TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	3.70	Registered	:	
Conn Load	:	100	Billed kWh	:	111

Additional Metering Information ----------

Meter No	:	BSV1703194	Pole No	:	0137232
Serial No	:	41023364	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	111
Period From	:	09-18-2017	Prev Reading	:	0
No of Days	:	30	Consumption	:	111
Meter No	:	377712GS6	Pole No	:	0137232
Serial No	:	2003139928	Multiplier	:	1
Period To	:	09-18-2017	Pres Reading	:	25377
Period From	:	09-18-2017	Prev Reading	:	25377
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,934.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,935.00	58.70
Sub-Total		97.46
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		9.39
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		174.02
CURRENT BILL - OCTOBER 2017		1,385.46
TOTAL AMOUNT DUE		4,320.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,442.00

Your monthly electricity consumption chart

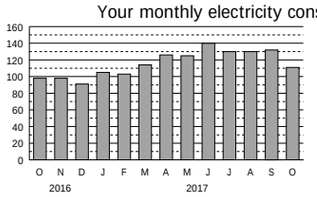

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.46		
Less : VAT	102.56		
Amount Net of VAT	1,282.90		
Less: BIR 2306	42.74		
BIR 2307	24.41	VATable Sales	1,211.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.46
Amount Due	1,215.75	VAT Zero Rated Sales	0.00
Add : VAT	102.56	VAT Amount	102.56
TOTAL AMOUNT DUE	1,318.31	TOTAL SALES	1,385.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4600/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829327585446

Collection Ref. Code : 1831-89-389-4

Account ID : 8298900000-3

Customer Name : CREDO,MARCIANO S TM

Meter Number : 144525WS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,320.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82989000003

BC13/187.1/4600/0/10/10-19-2017/72

5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176088522901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900450

17650084233

Date : 10-19-2017

BC13/187.1/4625/0137232/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765008423-3

Collection Ref. Code : 1851-87-656-1

Customer Information----------

Name : LARAWAN,VIRGINIA CANICON

Premise Address: SAN ROQUE RIVERSIDE BULACAO

Billing Address: SAN ROQUE RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	533982 GS6	Pole No	:	0137232
Serial No	:	26279362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4782
Period From	:	09-18-2017	Prev Rdg	:	4668
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	322	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.54
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.35
CURRENT BILL - OCTOBER 2017		1,384.46
TOTAL AMOUNT DUE		2,701.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,144.00

Your monthly electricity consumption chart

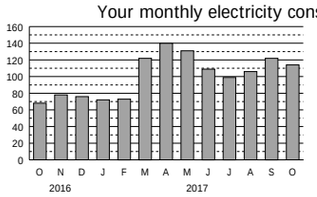

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.46		
Less : VAT	101.22		
Amount Net of VAT	1,283.24		
Less: BIR 2306	42.18		
BIR 2307	24.38	VATable Sales	1,210.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,216.68	VAT Zero Rated Sales	0.00
Add : VAT	101.22	VAT Amount	101.22
TOTAL AMOUNT DUE	1,317.90	TOTAL SALES	1,384.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4625/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176088522901

Collection Ref. Code : 1851-87-656-1

Account ID : 1765008423-3

Customer Name : LARAWAN,VIRGINIA CANICON

Meter Number : 533982 GS6

Period : Sep 2017

Premise Address: SAN ROQUE RIVERSIDE BULACAO

Billing Address: SAN ROQUE RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,701.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17650084233

BC13/187.1/4625/0/10/10-19-2017/72

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495704977032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907549

49540100002

Date : 10-19-2017

BC13/187.1/4650/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4954010000-2

Collection Ref. Code : 1835-18-638-6

Customer Information----------

Name : GULFAN,LEO D TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	153989DS6	Pole No	:	0137211
Serial No	:	11332515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70010
Period From	:	09-18-2017	Prev Rdg	:	69854
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,774.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,774.00	35.48
Sub-Total		89.95
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.51
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.27
CURRENT BILL - OCTOBER 2017		1,891.78
TOTAL AMOUNT DUE		3,665.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,785.00

Your monthly electricity consumption chart

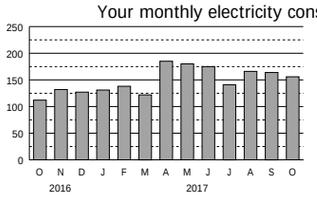

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,891.78		
Less : VAT	138.22		
Amount Net of VAT	1,753.56		
Less: BIR 2306	57.62		
BIR 2307	33.32	VATable Sales	1,653.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.05
Amount Due	1,662.62	VAT Zero Rated Sales	0.00
Add : VAT	138.22	VAT Amount	138.22
TOTAL AMOUNT DUE	1,800.84	TOTAL SALES	1,891.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4650/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495704977032

Collection Ref. Code : 1835-18-638-6

Account ID : 4954010000-2

Customer Name : GULFAN,LEO D TM

Meter Number : 153989DS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,665.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49540100002 BC13/187.1/4650/0/10/10-19-2017/72 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210474354647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894239

21079000002

Date : 10-19-2017

BC13/187.1/4680/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107900000-2

Collection Ref. Code : 1809-40-833-4

Customer Information----------

Name : LARAYOS,EPIFANIA

Premise Address: BULACAO PARDO BK STAR RATTAN

Billing Address: BULACAO PARDO BK STAR RATTAN

TIN :

Metering Information----------

Meter No	:	MTR1027606	Pole No	:	0137211
Serial No	:	121752169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4894
Period From	:	09-18-2017	Prev Rdg	:	4758
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	0	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,578.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		109.25
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		10.28
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		211.77
CURRENT BILL - OCTOBER 2017		1,684.76
TOTAL AMOUNT DUE		3,262.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,510.00

Your monthly electricity consumption chart

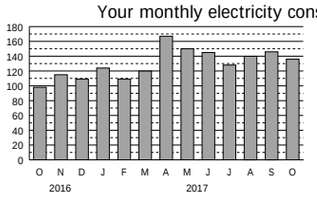

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.76		
Less : VAT	124.30		
Amount Net of VAT	1,560.46		
Less: BIR 2306	51.79		
BIR 2307	29.68	VATable Sales	1,472.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.47
Amount Due	1,478.99	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,603.29	TOTAL SALES	1,684.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4680/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210474354647

Collection Ref. Code : 1809-40-833-4

Account ID : 2107900000-2

Customer Name : LARAYOS,EPIFANIA

Meter Number : MTR1027606

Period : Sep 2017

Premise Address: BULACAO PARDO BK STAR RATTAN

Billing Address: BULACAO PARDO BK STAR RATTAN

TOTAL AMOUNT DUE : 3,262.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21079000002

BC13/187.1/4680/0/10/10-19-2017/72

5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010845425287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894476

01070100001

Date : 10-19-2017

BC13/187.1/4690/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107010000-1

Collection Ref. Code : 1837-28-692-2

Customer Information----------

Name : GORRES,VICENTE SR TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1085933	Pole No	:	0137211
Serial No	:	40042119	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	875
Period From	:	09-18-2017	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	150	Billed kWh	:	6

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	34.37
Transmission Charge	0.5056/kWh	3.03
System Loss Charge	0.8962/kWh	5.38
Sub-Total		42.78
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Discount	-1. of 59.94	- 59.94
NPC/PSALM Adjustment	0.2547/kWh	1.53
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 52.93
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		2.44
Transmission		0.11
System Loss		0.36
Distribution		2.66
Others		- 4.30
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
NPC Stranded Debts	0.0265/kWh	0.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.10
Sub-Total		4.78
CURRENT BILL - OCTOBER 2017		16.79
TOTAL AMOUNT DUE		290.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 25, 2016 - 400.00

Your monthly electricity consumption chart

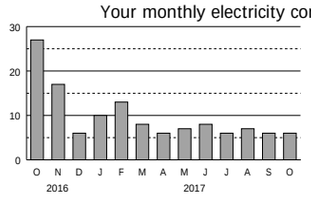

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.79		
Less : VAT	1.31		
Amount Net of VAT	15.48		
Less: BIR 2306	0.55		
BIR 2307	0.24	VATable Sales	12.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3.47
Amount Due	14.69	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	16.00	TOTAL SALES	16.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4690/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010845425287

Collection Ref. Code : 1837-28-692-2

Account ID : 0107010000-1

Customer Name : GORRES,VICENTE SR TM

Meter Number : MTR1085933

Period : Jan 2017 to Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 290.88

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01070100001

BC13/187.1/4690/0/10/10-19-2017/72

5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420600805554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898514

42079000008

Date : 10-19-2017

BC13/187.1/4740/0137211/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4207900000-8

Collection Ref. Code : 1809-40-881-4

Customer Information----------

Name : ABELLANOSA,ROTELA C

Premise Address: BULACAO PARDO NR

Billing Address: BULACAO PARDO NR

TIN :

Metering Information----------

Meter No	:	MTR1056343	Pole No	:	0137211
Serial No	:	125295583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3908
Period From	:	09-18-2017	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 807.00	16.14
Sub-Total		- 7.13
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 1.14
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		137.72
CURRENT BILL - OCTOBER 2017		1,074.73
TOTAL AMOUNT DUE		1,881.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 805.00

Your monthly electricity consumption chart

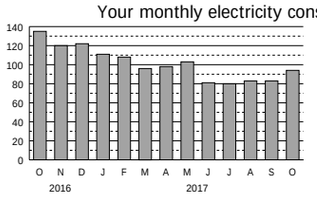

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,074.73		
Less : VAT	77.87		
Amount Net of VAT	996.86		
Less: BIR 2306	32.45		
BIR 2307	18.88	VATable Sales	937.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.85
Amount Due	945.53	VAT Zero Rated Sales	0.00
Add : VAT	77.87	VAT Amount	77.87
TOTAL AMOUNT DUE	1,023.40	TOTAL SALES	1,074.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4740/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420600805554

Collection Ref. Code : 1809-40-881-4
Account ID : 4207900000-8
Customer Name : ABELLANOSA,ROTELA C
Meter Number : MTR1056343
Period : Sep 2017

Premise Address: BULACAO PARDO NR
Billing Address: BULACAO PARDO NR

TOTAL AMOUNT DUE : 1,881.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42079000008

BC13/187.1/4740/0/10/10-19-2017/72

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884565648289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903169

88448509369

Date : 10-19-2017

BC13/187.1/4750/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844850936-9

Collection Ref. Code : 1855-40-584-9

Customer Information----------

Name : OUANO,MA. DEBBIE ELECCION

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000725 EFS6	Pole No	:	0137176
Serial No	:	118019287	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3001
Period From	:	09-18-2017	Prev Rdg	:	2931
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 2,090.00	41.80
Sub-Total		- 81.24
Government Charges		
Franchise Tax - Local		4.67
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 6.13
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		96.87
CURRENT BILL - OCTOBER 2017		719.98
TOTAL AMOUNT DUE		1,518.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,291.00

Your monthly electricity consumption chart

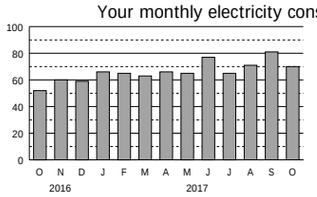

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.98		
Less : VAT	52.85		
Amount Net of VAT	667.13		
Less: BIR 2306	22.02		
BIR 2307	12.56	VATable Sales	623.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.02
Amount Due	632.55	VAT Zero Rated Sales	0.00
Add : VAT	52.85	VAT Amount	52.85
TOTAL AMOUNT DUE	685.40	TOTAL SALES	719.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4750/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884565648289

Collection Ref. Code : 1855-40-584-9
Account ID : 8844850936-9
Customer Name : OUANO,MA. DEBBIE ELECCION
Meter Number : 000725 EFS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO, CEBU CITY
Billing Address: RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,518.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88448509369 BC13/187.1/4750/0/10/10-19-2017/72 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812386304706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895936

81270100001

Date : 10-19-2017

BC13/187.1/4780/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8127010000-1

Collection Ref. Code : 1837-52-320-7

Customer Information----------

Name : RACOMA,ANACITA C TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1150582	Pole No	:	0564470
Serial No	:	133486224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2070
Period From	:	09-18-2017	Prev Rdg	:	1939
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		5.98
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		199.83
CURRENT BILL - OCTOBER 2017		1,586.40
TOTAL AMOUNT DUE		2,937.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,257.00

Your monthly electricity consumption chart

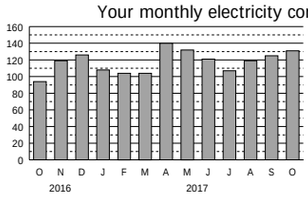

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.40		
Less : VAT	115.82		
Amount Net of VAT	1,470.58		
Less: BIR 2306	48.27		
BIR 2307	27.94	VATable Sales	1,386.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,394.37	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,510.19	TOTAL SALES	1,586.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4780/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812386304706

Collection Ref. Code : 1837-52-320-7
Account ID : 8127010000-1
Customer Name : RACOMA,ANACITA C TM
Meter Number : MTR1150582
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,937.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81270100001 BC13/187.1/4780/0/10/10-19-2017/72 5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067120709276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897806

06770100003

Date : 10-19-2017

BC13/187.1/4790/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0677010000-3

Collection Ref. Code : 1817-69-299-2

Customer Information----------

Name : PANONCE,ZENAIDA R

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	393710GS6	Pole No	:	0564470
Serial No	:	2003160683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6287
Period From	:	09-18-2017	Prev Rdg	:	6217
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		713.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 108.78
Government Charges		
Franchise Tax - Local		3.39
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.59
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.56
CURRENT BILL - OCTOBER 2017		688.13
TOTAL AMOUNT DUE		1,401.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 605.00

Your monthly electricity consumption chart

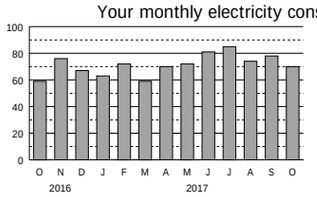

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.13		
Less : VAT	49.39		
Amount Net of VAT	638.74		
Less: BIR 2306	20.58		
BIR 2307	11.99	VATable Sales	595.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	606.17	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	655.56	TOTAL SALES	688.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4790/0/31/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067120709276

Collection Ref. Code : 1817-69-299-2
Account ID : 0677010000-3
Customer Name : PANONCE,ZENAIDA R
Meter Number : 393710GS6
Period : Sep 2017

Premise Address: SITIO UFEBA BULACAO TALISAY
Billing Address: SITIO UFEBA BULACAO TALISAY

TOTAL AMOUNT DUE : 1,401.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06770100003

BC13/187.1/4790/0/31/10-19-2017/72

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918652821723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

91865061724

BILLING STATEMENT

1011897678

Date : 10-19-2017

BC13/187.1/4805/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9186506172-4

Collection Ref. Code : 1851-94-332-3

Customer Information----------

Name : DONAIRE,AVELITO ILAIDA

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	538236 GS6	Pole No	:	0564470
Serial No	:	59423398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14308
Period From	:	09-18-2017	Prev Rdg	:	14109
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	472	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,165.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,165.00	43.30
Sub-Total		112.80
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		9.35
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		303.55
CURRENT BILL - OCTOBER 2017		2,409.51
TOTAL AMOUNT DUE		4,574.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,200.00

Your monthly electricity consumption chart

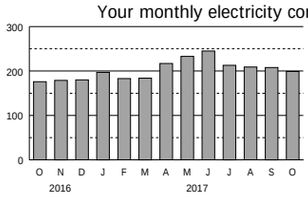

Avg Monthly Usage : 201.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.51		
Less : VAT	175.94		
Amount Net of VAT	2,233.57		
Less: BIR 2306	73.31		
BIR 2307	42.44	VATable Sales	2,105.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.61
Amount Due	2,117.82	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,293.76	TOTAL SALES	2,409.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4805/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918652821723

Collection Ref. Code : 1851-94-332-3
Account ID : 9186506172-4
Customer Name : DONAIRE,AVELITO ILAIDA
Meter Number : 538236 GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO
Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 4,574.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91865061724

BC13/187.1/4805/0/10/10-19-2017/72

5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007935208547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893269

00710100009

Date : 10-19-2017

BC13/187.1/4820/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0071010000-9

Collection Ref. Code : 1813-48-230-6

Customer Information----------

Name : WENCESLAO,WILDERIC TM T.

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	272065GS6	Pole No	:	0564470
Serial No	:	46412075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19782
Period From	:	09-18-2017	Prev Rdg	:	19682
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 0.21
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.32
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.42
CURRENT BILL - OCTOBER 2017		1,151.29
TOTAL AMOUNT DUE		2,377.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,305.00

Your monthly electricity consumption chart

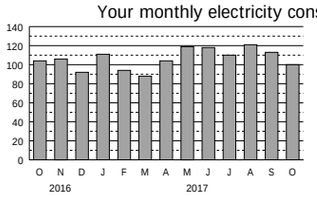

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.29		
Less : VAT	83.70		
Amount Net of VAT	1,067.59		
Less: BIR 2306	34.88		
BIR 2307	20.23	VATable Sales	1,003.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	1,012.48	VAT Zero Rated Sales	0.00
Add : VAT	83.70	VAT Amount	83.70
TOTAL AMOUNT DUE	1,096.18	TOTAL SALES	1,151.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4820/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007935208547

Collection Ref. Code : 1813-48-230-6
Account ID : 0071010000-9
Customer Name : WENCESLAO,WILDERIC TM T.
Meter Number : 272065GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,377.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00710100009

BC13/187.1/4820/0/10/10-19-2017/72

5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072531022689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899739

07259000003

Date : 10-19-2017

BC13/187.1/4830/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725900000-3

Collection Ref. Code : 1843-45-431-9

Customer Information----------

Name : NOBE,JULIET A

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	418016GS6	Pole No	:	0564470
Serial No	:	53699561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19436
Period From	:	09-18-2017	Prev Rdg	:	19030
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	236	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,475.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,325.45
Transmission Charge	0.8877/kWh	360.41
System Loss Charge	0.886/kWh	359.72
Sub-Total		3,045.58
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.41
Surcharge	0.02 of 4,476.00	89.52
Sub-Total		231.30
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		164.81
Transmission		12.93
System Loss		23.68
Distribution		140.00
Others		19.35
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		624.66
CURRENT BILL - OCTOBER 2017		5,068.22
TOTAL AMOUNT DUE		9,544.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,265.00

Your monthly electricity consumption chart

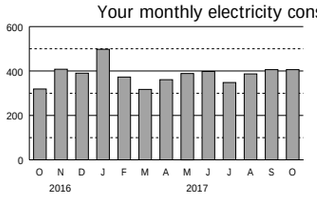

Avg Monthly Usage : 384.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.22		
Less : VAT	363.19		
Amount Net of VAT	4,705.03		
Less: BIR 2306	151.34		
BIR 2307	89.54	VATable Sales	4,443.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.47
Amount Due	4,464.15	VAT Zero Rated Sales	0.00
Add : VAT	363.19	VAT Amount	363.19
TOTAL AMOUNT DUE	4,827.34	TOTAL SALES	5,068.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4830/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072531022689

Collection Ref. Code : 1843-45-431-9

Account ID : 0725900000-3

Customer Name : NOBE,JULIET A

Meter Number : 418016GS6

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,544.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07259000003

BC13/187.1/4830/0/10/10-19-2017/72

5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855748176301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892890

85569000004

Date : 10-19-2017

BC13/187.1/4840/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8556900000-4

Collection Ref. Code : 1831-58-920-6

Customer Information----------

Name : BONBON,ARNULFO E

Premise Address: SN ROQUE RIVERSIDE BULACAO PARDO
Billing Address: SN ROQUE RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153698DS6	Pole No	:	0564470
Serial No	:	12040485	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43733
Period From	:	09-18-2017	Prev Rdg	:	43712
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	100	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 132.43
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.39
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.15
CURRENT BILL - OCTOBER 2017		101.53
TOTAL AMOUNT DUE		193.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 288.00

Your monthly electricity consumption chart

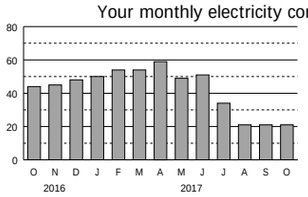

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.53		
Less : VAT	6.73		
Amount Net of VAT	94.80		
Less: BIR 2306	2.80		
BIR 2307	1.66	VATable Sales	82.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.34	VAT Zero Rated Sales	0.00
Add : VAT	6.73	VAT Amount	6.73
TOTAL AMOUNT DUE	97.07	TOTAL SALES	101.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4840/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855748176301

Collection Ref. Code : 1831-58-920-6
Account ID : 8556900000-4
Customer Name : BONBON,ARNULFO E
Meter Number : 153698DS6
Period : Sep 2017

Premise Address: SN ROQUE RIVERSIDE BULACAO PARDO
Billing Address: SN ROQUE RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 193.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85569000004

BC13/187.1/4840/0/10/10-19-2017/72

5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566975822622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895833

56650100003

Date : 10-19-2017

BC13/187.1/4850/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5665010000-3

Collection Ref. Code : 1827-65-269-1

Customer Information----------

Name : LARAWAN,MELONA O

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	383246GS6	Pole No	:	0564470
Serial No	:	2003141410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17835
Period From	:	09-18-2017	Prev Rdg	:	17719
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		66.90
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.59
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.33
CURRENT BILL - OCTOBER 2017		1,408.16
TOTAL AMOUNT DUE		2,727.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,259.00

Your monthly electricity consumption chart

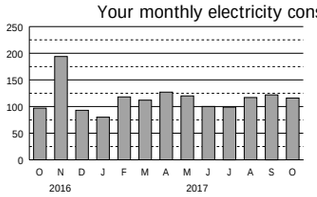

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.16		
Less : VAT	102.92		
Amount Net of VAT	1,305.24		
Less: BIR 2306	42.89		
BIR 2307	24.80	VATable Sales	1,230.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,237.55	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,340.47	TOTAL SALES	1,408.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4850/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566975822622

Collection Ref. Code : 1827-65-269-1

Account ID : 5665010000-3

Customer Name : LARAWAN,MELONA O

Meter Number : 383246GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,727.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56650100003

BC13/187.1/4850/0/10/10-19-2017/72

5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135605301152
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905158

13500100006

Date : 10-19-2017

BC13/187.1/4880/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350010000-6

Collection Ref. Code : 1811-99-929-8

Customer Information----------

Name : SANCHEZ,RODULFO CARBONQUILLO

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1106418	Pole No	:	0564470
Serial No	:	40046141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5650
Period From	:	09-18-2017	Prev Rdg	:	5419
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	598	Billed kWh	:	231

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,019.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,323.10
Transmission Charge	0.5056/kWh	116.79
System Loss Charge	0.8962/kWh	207.02
Sub-Total		1,646.91
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.84
Surcharge	0.02 of 5,019.00	100.38
Sub-Total		181.04
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		93.77
Transmission		4.19
System Loss		14.02
Distribution		79.92
Others		16.91
NPC/PSALM Adjustment		1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
NPC Stranded Debts	0.0265/kWh	6.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.27
Sub-Total		358.69
CURRENT BILL - OCTOBER 2017		2,852.61
TOTAL AMOUNT DUE		7,871.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 2,764.00

Your monthly electricity consumption chart

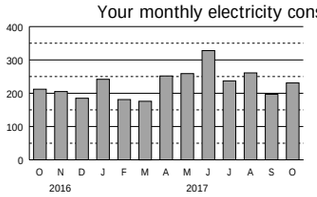

Avg Monthly Usage : 228.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,852.61		
Less : VAT	210.19		
Amount Net of VAT	2,642.42		
Less: BIR 2306	87.60		
BIR 2307	50.25	VATable Sales	2,493.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.50
Amount Due	2,504.57	VAT Zero Rated Sales	0.00
Add : VAT	210.19	VAT Amount	210.19
TOTAL AMOUNT DUE	2,714.76	TOTAL SALES	2,852.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4880/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135605301152

Collection Ref. Code : 1811-99-929-8
Account ID : 1350010000-6
Customer Name : SANCHEZ,RODULFO CARBONQUILLO
Meter Number : MTR1106418
Period : Aug 2017 to Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,871.74 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13500100006

BC13/187.1/4880/0/10/10-19-2017/72

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600107891262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890764

60079000000

Date : 10-19-2017

BC13/187.1/4890/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007900000-0

Collection Ref. Code : 1809-40-788-5

Customer Information----------

Name : NOBE,HAYDEE M

Premise Address: SAN ROQUE RIVERSIDE BULACAO

Billing Address: SAN ROQUE RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	379378GS6	Pole No	:	0564470
Serial No	:	2003127710	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33969
Period From	:	09-18-2017	Prev Rdg	:	33658
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	160	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,071.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,781.31
Transmission Charge	0.5056/kWh	157.24
System Loss Charge	0.8962/kWh	278.72
Sub-Total		2,217.27
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.21
Surcharge	0.02 of 4,072.00	81.44
Sub-Total		190.04
Government Charges		
Franchise Tax - Local		24.77
Value Added Tax		
Generation		126.24
Transmission		5.64
System Loss		18.87
Distribution		107.38
Others		16.27
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		475.78
CURRENT BILL - OCTOBER 2017		3,777.96
TOTAL AMOUNT DUE		7,849.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,121.00

Your monthly electricity consumption chart

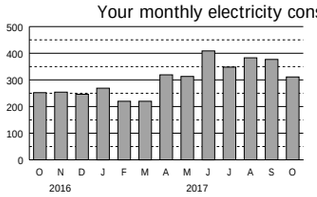

Avg Monthly Usage : 301.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.96		
Less : VAT	276.26		
Amount Net of VAT	3,501.70		
Less: BIR 2306	115.13		
BIR 2307	66.54	VATable Sales	3,302.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.52
Amount Due	3,320.03	VAT Zero Rated Sales	0.00
Add : VAT	276.26	VAT Amount	276.26
TOTAL AMOUNT DUE	3,596.29	TOTAL SALES	3,777.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4890/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600107891262

Collection Ref. Code : 1809-40-788-5
Account ID : 6007900000-0
Customer Name : NOBE,HAYDEE M
Meter Number : 379378GS6
Period : Sep 2017

Premise Address: SAN ROQUE RIVERSIDE BULACAO
Billing Address: SAN ROQUE RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 7,849.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60079000000

BC13/187.1/4890/0/10/10-19-2017/72

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123596255459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900417

12390100001

Date : 10-19-2017

BC13/187.1/4900/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239010000-1

Collection Ref. Code : 1841-77-764-1

Customer Information----------

Name : ABARCAS,JENNIFER M

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY

Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	261960GS6	Pole No	:	0564470
Serial No	:	43162915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13494
Period From	:	09-18-2017	Prev Rdg	:	13371
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,457.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.8877/kWh	109.19
System Loss Charge	0.886/kWh	108.98
Sub-Total		922.68
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		72.10
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		49.93
Transmission		3.92
System Loss		7.17
Distribution		42.83
Others		6.11
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		189.95
CURRENT BILL - OCTOBER 2017		1,541.66
TOTAL AMOUNT DUE		2,999.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,440.00

Your monthly electricity consumption chart

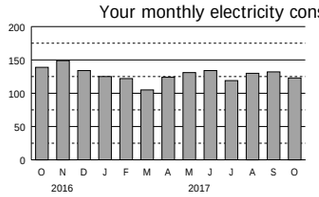

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,541.66		
Less : VAT	110.69		
Amount Net of VAT	1,430.97		
Less: BIR 2306	46.11		
BIR 2307	27.24	VATable Sales	1,351.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.26
Amount Due	1,357.62	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,468.31	TOTAL SALES	1,541.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4900/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123596255459

Collection Ref. Code : 1841-77-764-1
Account ID : 1239010000-1
Customer Name : ABARCAS,JENNIFER M
Meter Number : 261960GS6
Period : Sep 2017

Premise Address: ST. JUDE ACRES BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,999.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12390100001 BC13/187.1/4900/0/10/10-19-2017/72 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900390300630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890926

9007624022

Date : 10-19-2017

BC13/187.1/4910/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007622402-2

Collection Ref. Code : 1855-78-407-6

Customer Information----------

Name : DAITIC,FRANCISCA PIALA

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	574959 GS6	Pole No	:	0564470
Serial No	:	79485518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6411
Period From	:	09-18-2017	Prev Rdg	:	6379
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.05
CURRENT BILL - OCTOBER 2017		211.54
TOTAL AMOUNT DUE		561.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 997.00

Your monthly electricity consumption chart

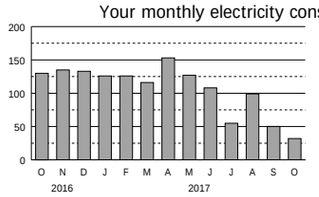

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.54		
Less : VAT	14.74		
Amount Net of VAT	196.80		
Less: BIR 2306	6.15		
BIR 2307	3.58	VATable Sales	177.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	187.07	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	201.81	TOTAL SALES	211.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4910/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900390300630

Collection Ref. Code : 1855-78-407-6

Account ID : 9007622402-2

Customer Name : DAITIC,FRANCISCA PIALA

Meter Number : 574959 GS6

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO, CEBU CITY

Billing Address: RIVERSIDE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 561.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9007624022

BC13/187.1/4910/0/10/10-19-2017/72

5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236864956019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903996

23689000000

Date : 10-19-2017

BC13/187.1/4920/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2368900000-0

Collection Ref. Code : 1823-60-158-8

Customer Information----------

Name : SABAGALA,CRESENCIA B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1031090	Pole No	:	0564470
Serial No	:	125287941	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3462
Period From	:	09-18-2017	Prev Rdg	:	3357
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,024.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.65
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.16
CURRENT BILL - OCTOBER 2017		1,271.34
TOTAL AMOUNT DUE		2,295.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,095.00

Your monthly electricity consumption chart

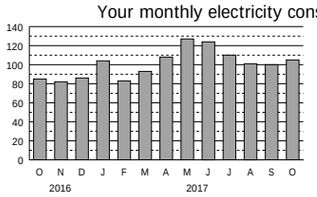

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.34		
Less : VAT	92.83		
Amount Net of VAT	1,178.51		
Less: BIR 2306	38.68		
BIR 2307	22.39	VATable Sales	1,111.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,117.44	VAT Zero Rated Sales	0.00
Add : VAT	92.83	VAT Amount	92.83
TOTAL AMOUNT DUE	1,210.27	TOTAL SALES	1,271.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4920/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236864956019

Collection Ref. Code : 1823-60-158-8

Account ID : 2368900000-0

Customer Name : SABAGALA,CRESENCIA B

Meter Number : MTR1031090

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,295.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23689000000

BC13/187.1/4920/0/10/10-19-2017/72

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910735909671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894852

91079000005

Date : 10-19-2017

BC13/187.1/4930/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107900000-5

Collection Ref. Code : 1809-40-857-1

Customer Information----------

Name : CABAJAR,DEMETRIO R

Premise Address: LOWER BULACAO PARDO
Billing Address: LOWER BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	383253GS6	Pole No	:	0564470
Serial No	:	2003139060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16725
Period From	:	09-18-2017	Prev Rdg	:	16699
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	0	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.80
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.84
CURRENT BILL - OCTOBER 2017		127.11
TOTAL AMOUNT DUE		326.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 10, 2017 - 245.00

Your monthly electricity consumption chart

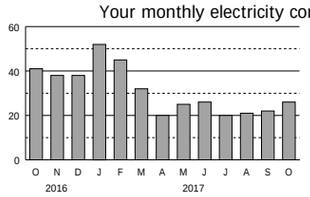

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.11		
Less : VAT	8.46		
Amount Net of VAT	118.65		
Less: BIR 2306	3.53		
BIR 2307	2.08	VATable Sales	103.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	113.04	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.50	TOTAL SALES	127.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4930/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910735909671

Collection Ref. Code : 1809-40-857-1
Account ID : 9107900000-5
Customer Name : CABAJAR,DEMETRIO R
Meter Number : 383253GS6
Period : Jul 2017 to Sep 2017

Premise Address: LOWER BULACAO PARDO
Billing Address: LOWER BULACAO PARDO

TOTAL AMOUNT DUE : 326.16 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91079000005

BC13/187.1/4930/0/10/10-19-2017/72

5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415685993570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896607

41550100006

Date : 10-19-2017

BC13/187.1/4940/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155010000-6

Collection Ref. Code : 1827-54-656-5

Customer Information----------

Name : TUMULAK,PILAR C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	153528DS6	Pole No	:	0564470
Serial No	:	11273015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46786
Period From	:	09-18-2017	Prev Rdg	:	46683
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 960.00	19.20
Sub-Total		55.16
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.45
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.02
CURRENT BILL - OCTOBER 2017		1,246.24
TOTAL AMOUNT DUE		2,206.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 961.00

Your monthly electricity consumption chart

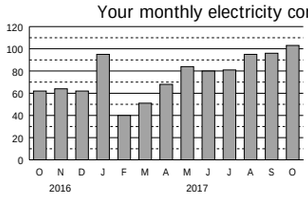

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.24		
Less : VAT	90.97		
Amount Net of VAT	1,155.27		
Less: BIR 2306	37.90		
BIR 2307	21.95	VATable Sales	1,089.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.05
Amount Due	1,095.42	VAT Zero Rated Sales	0.00
Add : VAT	90.97	VAT Amount	90.97
TOTAL AMOUNT DUE	1,186.39	TOTAL SALES	1,246.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4940/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415685993570

Collection Ref. Code : 1827-54-656-5
Account ID : 4155010000-6
Customer Name : TUMULAK,PILAR C
Meter Number : 153528DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,206.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41550100006

BC13/187.1/4940/0/10/10-19-2017/72

5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060586045739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894922

06027453247

Date : 10-19-2017

BC13/187.1/4950/0137204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602745324-7

Collection Ref. Code : 1853-49-461-5

Customer Information----------

Name : CABAJAR,MARIA TERESITA CAPILITAN

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	550482 GS6	Pole No	:	0137204
Serial No	:	53719853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19840
Period From	:	09-18-2017	Prev Rdg	:	19419
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	254	Billed kWh	:	421

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,367.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,411.36
Transmission Charge	0.5056/kWh	212.86
System Loss Charge	0.8962/kWh	377.30
Sub-Total		3,001.52
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.23
Surcharge	0.02 of 11,367.00	227.34
Sub-Total		374.35
Government Charges		
Franchise Tax - Local		34.39
Value Added Tax		
Generation		170.88
Transmission		7.64
System Loss		25.55
Distribution		145.15
Others		36.18
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.72
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.59
NPC Stranded Debts	0.0265/kWh	11.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.04
Sub-Total		658.86
CURRENT BILL - OCTOBER 2017		5,244.34
TOTAL AMOUNT DUE		16,611.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 6,017.16

Your monthly electricity consumption chart

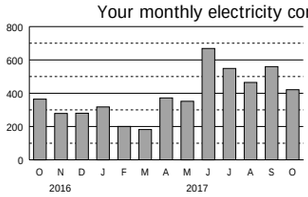

Avg Monthly Usage : 385.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,244.34		
Less : VAT	387.91		
Amount Net of VAT	4,856.43		
Less: BIR 2306	161.63		
BIR 2307	92.40	VATable Sales	4,585.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.95
Amount Due	4,602.40	VAT Zero Rated Sales	0.00
Add : VAT	387.91	VAT Amount	387.91
TOTAL AMOUNT DUE	4,990.31	TOTAL SALES	5,244.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4950/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060586045739

Collection Ref. Code : 1853-49-461-5

Account ID : 0602745324-7

Customer Name : CABAJAR,MARIA TERESITA CAPILITAN

Meter Number : 550482 GS6

Period : Aug 2017 to Sep 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 16,611.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06027453247

BC13/187.1/4950/0/10/10-19-2017/72

5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030310123675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901533

03079000000

Date : 10-19-2017

BC13/187.1/4960/0564470/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307900000-0

Collection Ref. Code : 1809-40-929-2

Customer Information----------

Name : SATO,THEMISTOCLES

Premise Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE
Billing Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1010227	Pole No	:	0564470
Serial No	:	121517755	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5244
Period From	:	09-18-2017	Prev Rdg	:	5140
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		59.11
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.91
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.98
CURRENT BILL - OCTOBER 2017		1,262.13
TOTAL AMOUNT DUE		2,401.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,243.00

Your monthly electricity consumption chart

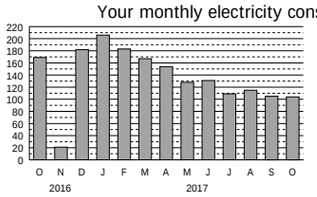

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.13		
Less : VAT	92.26		
Amount Net of VAT	1,169.87		
Less: BIR 2306	38.44		
BIR 2307	22.23	VATable Sales	1,103.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,109.20	VAT Zero Rated Sales	0.00
Add : VAT	92.26	VAT Amount	92.26
TOTAL AMOUNT DUE	1,201.46	TOTAL SALES	1,262.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4960/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030310123675

Collection Ref. Code : 1809-40-929-2
Account ID : 0307900000-0
Customer Name : SATO,THEMISTOCLES
Meter Number : MTR1010227
Period : Sep 2017

Premise Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE
Billing Address: BULACAO PARDO BK RATTAN FACTORY RIVERSIDE

TOTAL AMOUNT DUE : 2,401.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03079000000 BC13/187.1/4960/0/10/10-19-2017/72 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674518447804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898936

67440100005

Date : 10-19-2017

BC13/187.1/4990/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744010000-5

Collection Ref. Code : 1827-35-662-6

Customer Information----------

Name : LARAWAN,ALBERTO S

Premise Address: ST JUDE ACRES BULACAO PARDO

Billing Address: ST JUDE ACRES BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	338783GS6	Pole No	:	0137176
Serial No	:	49316343	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9682
Period From	:	09-18-2017	Prev Rdg	:	9626
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 536.00	10.72
Sub-Total		- 144.36
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.43
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.49
CURRENT BILL - OCTOBER 2017		489.61
TOTAL AMOUNT DUE		1,025.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,050.00

Your monthly electricity consumption chart

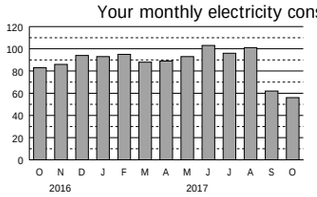

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.61		
Less : VAT	34.88		
Amount Net of VAT	454.73		
Less: BIR 2306	14.53		
BIR 2307	8.47	VATable Sales	420.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.61
Amount Due	431.73	VAT Zero Rated Sales	0.00
Add : VAT	34.88	VAT Amount	34.88
TOTAL AMOUNT DUE	466.61	TOTAL SALES	489.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/4990/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674518447804

Collection Ref. Code : 1827-35-662-6
Account ID : 6744010000-5
Customer Name : LARAWAN,ALBERTO S
Meter Number : 338783GS6
Period : Sep 2017

Premise Address: ST JUDE ACRES BULACAO PARDO
Billing Address: ST JUDE ACRES BULACAO PARDO

TOTAL AMOUNT DUE : 1,025.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67440100005

BC13/187.1/4990/0/10/10-19-2017/72

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391079015714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906195

39120100001

Date : 10-19-2017

BC13/187.1/5000/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912010000-1

Collection Ref. Code : 1825-70-380-9

Customer Information----------

Name : BASERA,ROGELIO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026407	Pole No	:	0137176
Serial No	:	121751435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5490
Period From	:	09-18-2017	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.47
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.42
CURRENT BILL - OCTOBER 2017		1,337.22
TOTAL AMOUNT DUE		2,656.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,320.00

Your monthly electricity consumption chart

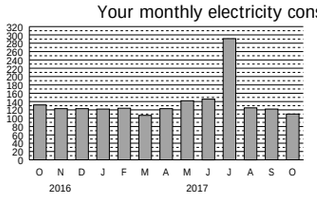

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.22		
Less : VAT	97.83		
Amount Net of VAT	1,239.39		
Less: BIR 2306	40.78		
BIR 2307	23.55	VATable Sales	1,168.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.59
Amount Due	1,175.06	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,272.89	TOTAL SALES	1,337.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5000/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391079015714

Collection Ref. Code : 1825-70-380-9

Account ID : 3912010000-1

Customer Name : BASERA,ROGELIO

Meter Number : MTR1026407

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,656.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39120100001

BC13/187.1/5000/0/10/10-19-2017/72

5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187107774515
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905506

18799000007

Date : 10-19-2017

BC13/187.1/5010/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1879900000-7

Collection Ref. Code : 1825-18-047-4

Customer Information----------

Name : BRAGAT,SALLY V

Premise Address: BULACAO PARDO ST JUDE
Billing Address: BULACAO PARDO ST JUDE

TIN :

Metering Information----------

Meter No	:	283566SS6	Pole No	:	0137162
Serial No	:	24106483	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16337
Period From	:	09-18-2017	Prev Rdg	:	16273
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 100.90
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.19
CURRENT BILL - OCTOBER 2017		628.71
TOTAL AMOUNT DUE		1,212.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 620.00

Your monthly electricity consumption chart

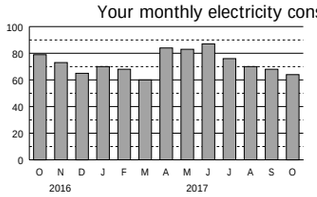

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.71		
Less : VAT	45.15		
Amount Net of VAT	583.56		
Less: BIR 2306	18.82		
BIR 2307	10.95	VATable Sales	543.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	553.79	VAT Zero Rated Sales	0.00
Add : VAT	45.15	VAT Amount	45.15
TOTAL AMOUNT DUE	598.94	TOTAL SALES	628.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5010/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187107774515

Collection Ref. Code : 1825-18-047-4
Account ID : 1879900000-7
Customer Name : BRAGAT,SALLY V
Meter Number : 283566SS6
Period : Sep 2017

Premise Address: BULACAO PARDO ST JUDE
Billing Address: BULACAO PARDO ST JUDE

TOTAL AMOUNT DUE : 1,212.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18799000007

BC13/187.1/5010/0/10/10-19-2017/72

5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810869914401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894856

81079000006

Date : 10-19-2017

BC13/187.1/5020/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107900000-6

Collection Ref. Code : 1809-40-851-2

Customer Information----------

Name : PRINCIPE,DIONISIA V

Premise Address: BULACAO PARDO BK

Billing Address: BULACAO PARDO BK

TIN :

Metering Information----------

Meter No	:	MTR1013448	Pole No	:	0137176
Serial No	:	88211828	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5521
Period From	:	09-18-2017	Prev Rdg	:	5351
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	0	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,794.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		95.26
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		7.85
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.29
CURRENT BILL - OCTOBER 2017		2,057.98
TOTAL AMOUNT DUE		3,852.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,756.00

Your monthly electricity consumption chart

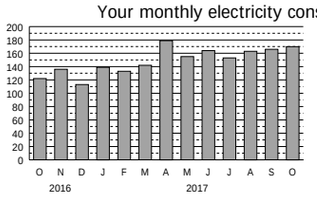

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.98		
Less : VAT	150.26		
Amount Net of VAT	1,907.72		
Less: BIR 2306	62.61		
BIR 2307	36.24	VATable Sales	1,798.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	1,808.87	VAT Zero Rated Sales	0.00
Add : VAT	150.26	VAT Amount	150.26
TOTAL AMOUNT DUE	1,959.13	TOTAL SALES	2,057.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5020/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810869914401

Collection Ref. Code : 1809-40-851-2
Account ID : 8107900000-6
Customer Name : PRINCIPE,DIONISIA V
Meter Number : MTR1013448
Period : Sep 2017

Premise Address: BULACAO PARDO BK
Billing Address: BULACAO PARDO BK

TOTAL AMOUNT DUE : 3,852.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81079000006

BC13/187.1/5020/0/10/10-19-2017/72

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026891898126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900009

02630100002

Date : 10-19-2017

BC13/187.1/5040/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0263010000-2

Collection Ref. Code : 1833-85-566-3

Customer Information----------

Name : LIBRE,LORNA B TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	153705DS6	Pole No	:	0137176
Serial No	:	10216887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62187
Period From	:	09-18-2017	Prev Rdg	:	62039
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		871.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 871.50	17.43
Sub-Total		69.12
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		5.17
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		224.03
CURRENT BILL - OCTOBER 2017		1,776.80
TOTAL AMOUNT DUE		2,648.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,550.00

Your monthly electricity consumption chart

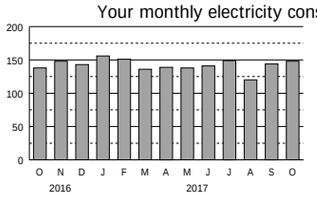

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.80		
Less : VAT	129.23		
Amount Net of VAT	1,647.57		
Less: BIR 2306	53.85		
BIR 2307	31.29	VATable Sales	1,552.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.80
Amount Due	1,562.43	VAT Zero Rated Sales	0.00
Add : VAT	129.23	VAT Amount	129.23
TOTAL AMOUNT DUE	1,691.66	TOTAL SALES	1,776.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5040/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026891898126

Collection Ref. Code : 1833-85-566-3

Account ID : 0263010000-2

Customer Name : LIBRE,LORNA B TM

Meter Number : 153705DS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,648.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02630100002

BC13/187.1/5040/0/10/10-19-2017/72

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770715404176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898487

77000100006

Date : 10-19-2017

BC13/187.1/5050/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7700010000-6

Collection Ref. Code : 1833-17-641-3

Customer Information----------

Name : SAAVEDRA,FRANCISCO K TM

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138173WS6	Pole No	:	0137176
Serial No	:	47717567	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26247
Period From	:	09-18-2017	Prev Rdg	:	26135
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		62.06
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.09
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.95
CURRENT BILL - OCTOBER 2017		1,356.98
TOTAL AMOUNT DUE		2,504.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,131.00

Your monthly electricity consumption chart

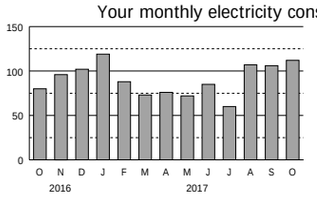

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.98		
Less : VAT	99.10		
Amount Net of VAT	1,257.88		
Less: BIR 2306	41.30		
BIR 2307	23.90	VATable Sales	1,186.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.85
Amount Due	1,192.68	VAT Zero Rated Sales	0.00
Add : VAT	99.10	VAT Amount	99.10
TOTAL AMOUNT DUE	1,291.78	TOTAL SALES	1,356.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5050/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770715404176

Collection Ref. Code : 1833-17-641-3

Account ID : 7700010000-6

Customer Name : SAAVEDRA,FRANCISCO K TM

Meter Number : 138173WS6

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 2,504.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77000100006

BC13/187.1/5050/0/10/10-19-2017/72

5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026153127366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899954

02600100008

Date : 10-19-2017

BC13/187.1/5060/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260010000-8

Collection Ref. Code : 1813-34-536-8

Customer Information----------

Name : RELATORRES,JESUS C.

Premise Address: RIVERSIDE BULACAO CEBU CITY

Billing Address: RIVERSIDE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158589	Pole No	:	0137176
Serial No	:	40119547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7542
Period From	:	09-18-2017	Prev Rdg	:	7264
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	400	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,490.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 9,490.50	189.81
Sub-Total		286.89
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		28.69
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		440.39
CURRENT BILL - OCTOBER 2017		3,509.72
TOTAL AMOUNT DUE		13,000.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,677.00

Your monthly electricity consumption chart

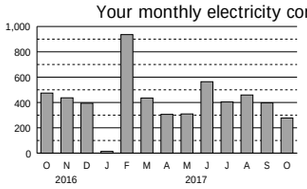

Avg Monthly Usage : 416.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,509.72		
Less : VAT	261.16		
Amount Net of VAT	3,248.56		
Less: BIR 2306	108.82		
BIR 2307	61.85	VATable Sales	3,069.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.23
Amount Due	3,077.89	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,339.05	TOTAL SALES	3,509.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5060/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026153127366

Collection Ref. Code : 1813-34-536-8
Account ID : 0260010000-8
Customer Name : RELATORRES,JESUS C.
Meter Number : MTR1158589
Period : Aug 2017 to Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: RIVERSIDE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,000.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02600100008

BC13/187.1/5060/0/10/10-19-2017/72

5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110513975837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894789

11079000003

Date : 10-19-2017

BC13/187.1/5080/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107900000-3

Collection Ref. Code : 1809-40-824-5

Customer Information----------

Name : CABANCA,TEODORO

Premise Address: BULACAO PARDO BK IVORY

Billing Address: BULACAO PARDO BK IVORY

TIN :

Metering Information----------

Meter No	:	309833GS6	Pole No	:	0137176
Serial No	:	48019786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31390
Period From	:	09-18-2017	Prev Rdg	:	31212
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	0	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		7.63
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		270.82
CURRENT BILL - OCTOBER 2017		2,148.99
TOTAL AMOUNT DUE		3,781.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,000.00

Your monthly electricity consumption chart

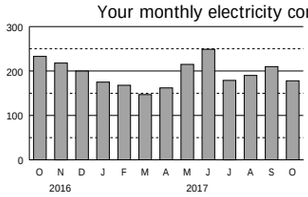

Avg Monthly Usage : 194.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.99		
Less : VAT	156.71		
Amount Net of VAT	1,992.28		
Less: BIR 2306	65.30		
BIR 2307	37.85	VATable Sales	1,878.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.11
Amount Due	1,889.13	VAT Zero Rated Sales	0.00
Add : VAT	156.71	VAT Amount	156.71
TOTAL AMOUNT DUE	2,045.84	TOTAL SALES	2,148.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5080/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110513975837

Collection Ref. Code : 1809-40-824-5
Account ID : 1107900000-3
Customer Name : CABANCA,TEODORO
Meter Number : 309833GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK IVORY
Billing Address: BULACAO PARDO BK IVORY

TOTAL AMOUNT DUE : 3,781.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11079000003

BC13/187.1/5080/0/10/10-19-2017/72

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438133778759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905997

4386934281

Date : 10-19-2017

BC13/187.1/5085/0137204/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386993428-1

Collection Ref. Code : 1855-36-617-7

Customer Information----------

Name : BACULI,VERA VERGARA

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TIN :

Metering Information----------

Meter No	:	574998 GS6	Pole No	:	0137204
Serial No	:	57804499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3415
Period From	:	09-18-2017	Prev Rdg	:	3300
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	236	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		63.81
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.24
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.53
CURRENT BILL - OCTOBER 2017		1,393.28
TOTAL AMOUNT DUE		2,576.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,291.00

Your monthly electricity consumption chart

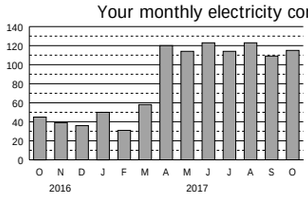

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.28		
Less : VAT	101.77		
Amount Net of VAT	1,291.51		
Less: BIR 2306	42.41		
BIR 2307	24.54	VATable Sales	1,217.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.76
Amount Due	1,224.56	VAT Zero Rated Sales	0.00
Add : VAT	101.77	VAT Amount	101.77
TOTAL AMOUNT DUE	1,326.33	TOTAL SALES	1,393.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5085/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438133778759

Collection Ref. Code : 1855-36-617-7

Account ID : 4386993428-1

Customer Name : BACULI,VERA VERGARA

Meter Number : 574998 GS6

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO

Billing Address: RIVERSIDE BULACAO

TOTAL AMOUNT DUE : 2,576.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4386934281

BC13/187.1/5085/0/10/10-19-2017/72

5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024487773020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899302

02479000008

Date : 10-19-2017

BC13/187.1/5090/0137176/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247900000-8

Collection Ref. Code : 1821-81-335-9

Customer Information----------

Name : RACAZA,JUSTINIANO F

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	006285 EFS6	Pole No	:	0137176
Serial No	:	121428686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4002
Period From	:	09-18-2017	Prev Rdg	:	3920
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	100	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		- 26.98
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 1.99
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.05
CURRENT BILL - OCTOBER 2017		916.32
TOTAL AMOUNT DUE		1,791.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 853.00

Your monthly electricity consumption chart

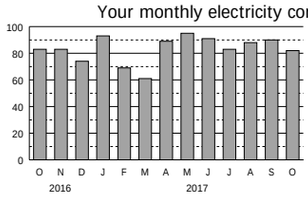

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.32		
Less : VAT	66.99		
Amount Net of VAT	849.33		
Less: BIR 2306	27.91		
BIR 2307	16.07	VATable Sales	797.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.06
Amount Due	805.35	VAT Zero Rated Sales	0.00
Add : VAT	66.99	VAT Amount	66.99
TOTAL AMOUNT DUE	872.34	TOTAL SALES	916.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5090/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024487773020

Collection Ref. Code : 1821-81-335-9
Account ID : 0247900000-8
Customer Name : RACAZA,JUSTINIANO F
Meter Number : 006285 EFS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,791.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02479000008

BC13/187.1/5090/0/10/10-19-2017/72

5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572191129671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897720

57237459797

Date : 10-19-2017

BC13/187.1/5125/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723745979-7

Collection Ref. Code : 1855-69-164-7

Customer Information----------

Name : ESCOBAR,VIRGINIA LACABA

Premise Address: RIVERSIDE BULACAO PARDO, CEBU CITY

Billing Address: RIVERSIDE BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2624 EVS6	Pole No	:	0137162
Serial No	:	01412823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4924
Period From	:	09-18-2017	Prev Rdg	:	4876
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 13.53
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.49
CURRENT BILL - OCTOBER 2017		378.75
TOTAL AMOUNT DUE		1,343.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,300.00

Your monthly electricity consumption chart

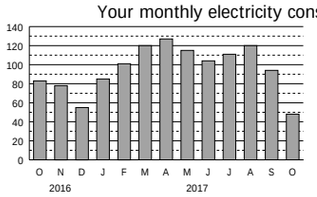

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.75		
Less : VAT	27.11		
Amount Net of VAT	351.64		
Less: BIR 2306	11.31		
BIR 2307	6.49	VATable Sales	322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	333.84	VAT Zero Rated Sales	0.00
Add : VAT	27.11	VAT Amount	27.11
TOTAL AMOUNT DUE	360.95	TOTAL SALES	378.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5125/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572191129671

Collection Ref. Code : 1855-69-164-7

Account ID : 5723745979-7

Customer Name : ESCOBAR,VIRGINIA LACABA

Meter Number : 2624 EVS6

Period : Sep 2017

Premise Address: RIVERSIDE BULACAO PARDO, CEBU CITY

Billing Address: RIVERSIDE BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,343.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57237459797

BC13/187.1/5125/0/10/10-19-2017/72

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685481006917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903175

68540100002

Date : 10-19-2017

BC13/187.1/5130/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854010000-2

Collection Ref. Code : 1827-47-323-1

Customer Information----------

Name : NALZARO,DORCAS B

Premise Address: RIVERSIDE BULACAO PARDO

Billing Address: RIVERSIDE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	405907GS6	Pole No	:	0137162
Serial No	:	2004200150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14619
Period From	:	09-18-2017	Prev Rdg	:	14557
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	260	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.20
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.93
CURRENT BILL - OCTOBER 2017		612.57
TOTAL AMOUNT DUE		1,327.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 584.00

Your monthly electricity consumption chart

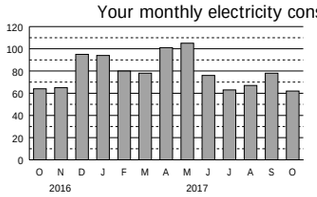

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.57		
Less : VAT	44.11		
Amount Net of VAT	568.46		
Less: BIR 2306	18.38		
BIR 2307	10.67	VATable Sales	529.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	539.41	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	583.52	TOTAL SALES	612.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5130/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685481006917

Collection Ref. Code : 1827-47-323-1
Account ID : 6854010000-2
Customer Name : NALZARO,DORCAS B
Meter Number : 405907GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO PARDO
Billing Address: RIVERSIDE BULACAO PARDO

TOTAL AMOUNT DUE : 1,327.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68540100002 BC13/187.1/5130/0/10/10-19-2017/72 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120661551575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898946

12044776842

Date : 10-19-2017

BC13/187.1/5131/0137162/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1204477684-2

Collection Ref. Code : 1857-47-785-5

Customer Information----------

Name : CABAJAR,VILMA GAVIOLA

Premise Address: SITIO RIVERSIDE BULACAO,CEBU CITY

Billing Address: SITIO RIVERSIDE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	007726 EFS6	Pole No	:	0137162
Serial No	:	121427756	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1734
Period From	:	09-18-2017	Prev Rdg	:	1683
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 124.88
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.52
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.18
CURRENT BILL - OCTOBER 2017		453.83
TOTAL AMOUNT DUE		1,278.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 316.00

Your monthly electricity consumption chart

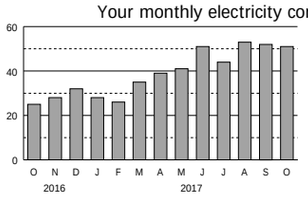

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.83		
Less : VAT	32.61		
Amount Net of VAT	421.22		
Less: BIR 2306	13.60		
BIR 2307	7.85	VATable Sales	389.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.57
Amount Due	399.77	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	432.38	TOTAL SALES	453.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5131/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120661551575

Collection Ref. Code : 1857-47-785-5
Account ID : 1204477684-2
Customer Name : CABAJAR,VILMA GAVIOLA
Meter Number : 007726 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO RIVERSIDE BULACAO,CEBU CITY
Billing Address: SITIO RIVERSIDE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,278.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12044776842

BC13/187.1/5131/0/10/10-19-2017/72

5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510835662984
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895389

51079000009

Date : 10-19-2017

BC13/187.1/5150/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5107900000-9

Collection Ref. Code : 1809-40-842-3

Customer Information----------

Name : LAURENTE,FELIX T

Premise Address: BULACAO PARDO RIVERSIDE
Billing Address: BULACAO PARDO RIVERSIDE

TIN :

Metering Information----------

Meter No	:	241399DS6	Pole No	:	0137183
Serial No	:	12925718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21759
Period From	:	09-18-2017	Prev Rdg	:	21619
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	0	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		80.32
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.69
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		213.85
CURRENT BILL - OCTOBER 2017		1,697.88
TOTAL AMOUNT DUE		3,269.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,680.00

Your monthly electricity consumption chart

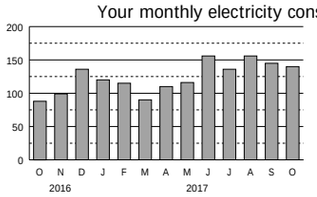

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.88		
Less : VAT	124.06		
Amount Net of VAT	1,573.82		
Less: BIR 2306	51.70		
BIR 2307	29.90	VATable Sales	1,484.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,492.22	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,616.28	TOTAL SALES	1,697.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5150/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510835662984

Collection Ref. Code : 1809-40-842-3
Account ID : 5107900000-9
Customer Name : LAURENTE,FELIX T
Meter Number : 241399DS6
Period : Sep 2017

Premise Address: BULACAO PARDO RIVERSIDE
Billing Address: BULACAO PARDO RIVERSIDE

TOTAL AMOUNT DUE : 3,269.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51079000009

BC13/187.1/5150/0/10/10-19-2017/72

5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727225755796
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901095

72760100007

Date : 10-19-2017

BC13/187.1/5160/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276010000-7

Collection Ref. Code : 1827-92-521-3

Customer Information----------

Name : KING,JENNIFER A

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	331078GS6	Pole No	:	0204131
Serial No	:	39889788	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12382
Period From	:	09-18-2017	Prev Rdg	:	11721
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	140	Billed kWh	:	661

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,962.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,785.44
Transmission Charge	0.5056/kWh	334.15
System Loss Charge	0.8962/kWh	592.30
Sub-Total		4,711.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,156.97
Supply Charge	0.4118/kWh	272.16
Metering Charge	0.6989/kWh	461.90
	5.00/month	5.00
Sub-Total		1,896.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	168.33
Surcharge	0.02 of 8,962.00	179.24
Sub-Total		410.02
Government Charges		
Franchise Tax - Local		52.63
Value Added Tax		
Generation		268.29
Transmission		11.99
System Loss		40.13
Distribution		227.52
Others		35.32
NPC/PSALM Adjustment		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	103.16
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.08
NPC Stranded Debts	0.0265/kWh	17.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.94
Sub-Total		1,011.17
CURRENT BILL - OCTOBER 2017		8,029.11
TOTAL AMOUNT DUE		16,991.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 10,577.00

Your monthly electricity consumption chart

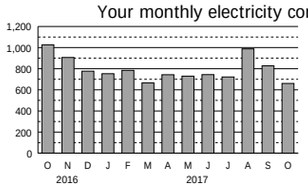

Avg Monthly Usage : 794.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,029.11		
Less : VAT	587.20		
Amount Net of VAT	7,441.91		
Less: BIR 2306	244.67		
BIR 2307	141.41	VATable Sales	7,017.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.97
Amount Due	7,055.83	VAT Zero Rated Sales	0.00
Add : VAT	587.20	VAT Amount	587.20
TOTAL AMOUNT DUE	7,643.03	TOTAL SALES	8,029.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5160/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727225755796

Collection Ref. Code : 1827-92-521-3
Account ID : 7276010000-7
Customer Name : KING,JENNIFER A
Meter Number : 331078GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 16,991.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72760100007

BC13/187.1/5160/0/10/10-19-2017/72

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267771786282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897561

26799000000

Date : 10-19-2017

BC13/187.1/5180/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679900000-0

Collection Ref. Code : 1825-16-449-5

Customer Information----------

Name : CABAHUG,MYRNA M

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	504256 GS6	Pole No	:	0137183
Serial No	:	93699181	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3573
Period From	:	09-18-2017	Prev Rdg	:	3497
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 81.81
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.30
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.53
CURRENT BILL - OCTOBER 2017		787.04
TOTAL AMOUNT DUE		1,460.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 684.00

Your monthly electricity consumption chart

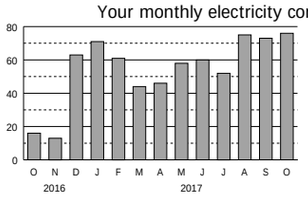

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.04		
Less : VAT	56.70		
Amount Net of VAT	730.34		
Less: BIR 2306	23.62		
BIR 2307	13.75	VATable Sales	682.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	692.97	VAT Zero Rated Sales	0.00
Add : VAT	56.70	VAT Amount	56.70
TOTAL AMOUNT DUE	749.67	TOTAL SALES	787.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5180/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267771786282

Collection Ref. Code : 1825-16-449-5
Account ID : 2679900000-0
Customer Name : CABAHUG,MYRNA M
Meter Number : 504256 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,460.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26799000000

BC13/187.1/5180/0/10/10-19-2017/72

5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310441536329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894615

31079000001

Date : 10-19-2017

BC13/187.1/5190/0137183/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107900000-1

Collection Ref. Code : 1809-40-836-9

Customer Information----------

Name : SEVILLA,CRISPINA

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	504270 GS6	Pole No	:	0137183
Serial No	:	96561855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18429
Period From	:	09-18-2017	Prev Rdg	:	17955
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	0	Billed kWh	:	474

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,911.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,714.93
Transmission Charge	0.5056/kWh	239.65
System Loss Charge	0.8962/kWh	424.80
Sub-Total		3,379.38
Distribution Charges		
Distribution Charge	1.7506/kWh	829.78
Supply Charge	0.4118/kWh	195.19
Metering Charge	0.6989/kWh	331.28
	5.00/month	5.00
Sub-Total		1,361.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.73
Surcharge	0.02 of 5,911.50	118.23
Sub-Total		283.75
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		192.40
Transmission		8.60
System Loss		28.76
Distribution		163.35
Others		24.08
NPC/PSALM Adjustment		2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	74.00
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	91.86
NPC Stranded Debts	0.0265/kWh	12.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.74
Sub-Total		724.05
CURRENT BILL - OCTOBER 2017		5,748.43
TOTAL AMOUNT DUE		11,659.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,900.00

Your monthly electricity consumption chart

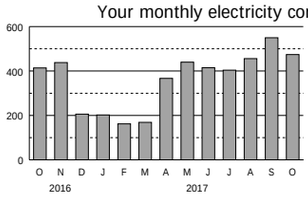

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,748.43		
Less : VAT	420.02		
Amount Net of VAT	5,328.41		
Less: BIR 2306	175.02		
BIR 2307	101.24	VATable Sales	5,024.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	304.03
Amount Due	5,052.15	VAT Zero Rated Sales	0.00
Add : VAT	420.02	VAT Amount	420.02
TOTAL AMOUNT DUE	5,472.17	TOTAL SALES	5,748.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5190/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310441536329

Collection Ref. Code : 1809-40-836-9

Account ID : 3107900000-1

Customer Name : SEVILLA,CRISPINA

Meter Number : 504270 GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 11,659.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31079000001

BC13/187.1/5190/0/10/10-19-2017/72

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226235890827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900551

22689000002

Date : 10-19-2017

BC13/187.1/5200/0137190/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268900000-2

Collection Ref. Code : 1823-57-593-5

Customer Information----------

Name : MAXILOM,SUSANO B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	241403DS6	Pole No	:	0137190
Serial No	:	13293968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27544
Period From	:	09-18-2017	Prev Rdg	:	27456
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		843.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 843.50	16.87
Sub-Total		- 49.14
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.57
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.12
CURRENT BILL - OCTOBER 2017		960.17
TOTAL AMOUNT DUE		1,803.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 790.00

Your monthly electricity consumption chart

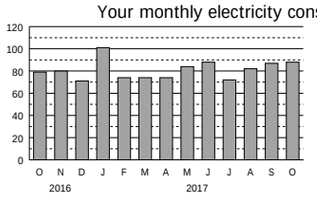

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.17		
Less : VAT	69.43		
Amount Net of VAT	890.74		
Less: BIR 2306	28.92		
BIR 2307	16.83	VATable Sales	835.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	844.99	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	914.42	TOTAL SALES	960.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5200/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226235890827

Collection Ref. Code : 1823-57-593-5

Account ID : 2268900000-2

Customer Name : MAXILOM,SUSANO B

Meter Number : 241403DS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,803.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22689000002

BC13/187.1/5200/0/10/10-19-2017/72

5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988071064101
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906768

98800100004

Date : 10-19-2017

BC13/187.1/5220/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880010000-4

Collection Ref. Code : 1839-91-098-4

Customer Information----------

Name : RABAYA,ARCADIO JR. A

Premise Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY
Billing Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099908	Pole No	:	0204131
Serial No	:	40047942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4246
Period From	:	09-18-2017	Prev Rdg	:	4143
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	177	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,889.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.8877/kWh	91.43
System Loss Charge	0.886/kWh	91.26
Sub-Total		772.64
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,889.50	37.79
Sub-Total		73.75
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		41.80
Transmission		3.28
System Loss		6.00
Distribution		35.97
Others		6.73
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		160.88
CURRENT BILL - OCTOBER 2017		1,306.99
TOTAL AMOUNT DUE		3,196.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,140.00

Your monthly electricity consumption chart

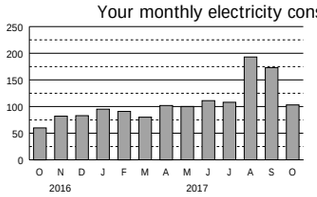

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.99		
Less : VAT	94.40		
Amount Net of VAT	1,212.59		
Less: BIR 2306	39.33		
BIR 2307	23.09	VATable Sales	1,146.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.48
Amount Due	1,150.17	VAT Zero Rated Sales	0.00
Add : VAT	94.40	VAT Amount	94.40
TOTAL AMOUNT DUE	1,244.57	TOTAL SALES	1,306.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5220/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988071064101

Collection Ref. Code : 1839-91-098-4
Account ID : 9880010000-4
Customer Name : RABAYA,ARCADIO JR. A
Meter Number : MTR1099908
Period : Sep 2017

Premise Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY
Billing Address: CHARLIEVILLE SUBD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,196.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98800100004

BC13/187.1/5220/0/10/10-19-2017/72

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354241709503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891894

35469711341

Date : 10-19-2017

BC13/187.1/5240/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546971134-1

Collection Ref. Code : 1851-19-539-4

Customer Information----------

Name : LEDESMA,VICENIA TATOY

Premise Address: CHARLIE VILLE BULACAO

Billing Address: CHARLIE VILLE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1166184	Pole No	:	0204131
Serial No	:	133480940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1149
Period From	:	09-18-2017	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 7.09
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.14
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.63
CURRENT BILL - OCTOBER 2017		1,097.66
TOTAL AMOUNT DUE		1,931.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,120.00

Your monthly electricity consumption chart

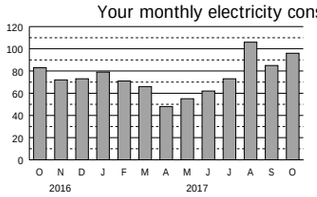

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.66		
Less : VAT	79.52		
Amount Net of VAT	1,018.14		
Less: BIR 2306	33.16		
BIR 2307	19.28	VATable Sales	957.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	965.70	VAT Zero Rated Sales	0.00
Add : VAT	79.52	VAT Amount	79.52
TOTAL AMOUNT DUE	1,045.22	TOTAL SALES	1,097.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5240/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354241709503

Collection Ref. Code : 1851-19-539-4

Account ID : 3546971134-1

Customer Name : LEDESMA,VICENIA TATOY

Meter Number : MTR1166184

Period : Sep 2017

Premise Address: CHARLIE VILLE BULACAO

Billing Address: CHARLIE VILLE BULACAO

TOTAL AMOUNT DUE : 1,931.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35469711341

BC13/187.1/5240/0/10/10-19-2017/72

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203665652763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

20338468612

1011891648

Date : 10-19-2017

BC13/187.1/5250/0204131/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2033846861-2

Collection Ref. Code : 1849-77-992-9

Customer Information----------

Name : TATOY,ENRIQUE GABISON

Premise Address: CHARLIE VILLE
Billing Address: CHARLIE VILLE

TIN :

Metering Information----------

Meter No	:	490563 GS6	Pole No	:	0204131
Serial No	:	60751594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4105
Period From	:	09-18-2017	Prev Rdg	:	4053
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	575	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.68
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.44
CURRENT BILL - OCTOBER 2017		453.74
TOTAL AMOUNT DUE		898.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 685.00

Your monthly electricity consumption chart

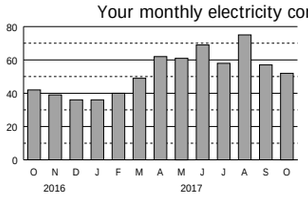

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.74		
Less : VAT	32.29		
Amount Net of VAT	421.45		
Less: BIR 2306	13.46		
BIR 2307	7.84	VATable Sales	389.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	32.29	VAT Amount	32.29
TOTAL AMOUNT DUE	432.44	TOTAL SALES	453.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5250/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203665652763

Collection Ref. Code : 1849-77-992-9
Account ID : 2033846861-2
Customer Name : TATOY,ENRIQUE GABISON
Meter Number : 490563 GS6
Period : Sep 2017

Premise Address: CHARLIE VILLE
Billing Address: CHARLIE VILLE

TOTAL AMOUNT DUE : 898.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20338468612

BC13/187.1/5250/0/10/10-19-2017/72

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204977249056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892261

20479000000

Date : 10-19-2017

BC13/187.1/5280/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047900000-0

Collection Ref. Code : 1821-76-584-2

Customer Information----------

Name : CABERGAS,ANNABELLE TM L.

Premise Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY

Billing Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700458	Pole No	:	0625981
Serial No	:	85151064	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1961
Period From	:	09-18-2017	Prev Rdg	:	1183
No of Days	:	30	Diff Rdg	:	778
Avg kWh/day	:	25.93	Registered	:	778
Conn Load	:	140	Billed kWh	:	778

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,858.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,456.15
Transmission Charge	0.5056/kWh	393.36
System Loss Charge	0.8962/kWh	697.24
Sub-Total		5,546.75
Distribution Charges		
Distribution Charge	1.7506/kWh	1,361.97
Supply Charge	0.4118/kWh	320.38
Metering Charge	0.6989/kWh	543.74
	5.00/month	5.00
Sub-Total		2,231.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	198.16
Surcharge	0.02 of 8,859.00	177.18
Sub-Total		448.86
Government Charges		
Franchise Tax - Local		61.70
Value Added Tax		
Generation		315.81
Transmission		14.12
System Loss		47.22
Distribution		267.73
Others		37.49
NPC/PSALM Adjustment		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	121.44
Environmental Charge	0.0025/kWh	1.95
NPC Stranded Contract Costs	0.1938/kWh	150.78
NPC Stranded Debts	0.0265/kWh	20.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.37
Sub-Total		1,185.88
CURRENT BILL - OCTOBER 2017		9,412.58
TOTAL AMOUNT DUE		18,271.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 9,100.00

Your monthly electricity consumption chart

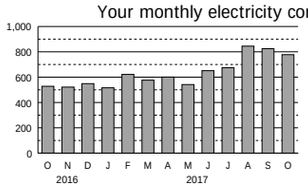

Avg Monthly Usage : 633.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,412.58		
Less : VAT	687.02		
Amount Net of VAT	8,725.56		
Less: BIR 2306	286.28		
BIR 2307	165.77	VATable Sales	8,226.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.86
Amount Due	8,273.51	VAT Zero Rated Sales	0.00
Add : VAT	687.02	VAT Amount	687.02
TOTAL AMOUNT DUE	8,960.53	TOTAL SALES	9,412.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5280/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204977249056

Collection Ref. Code : 1821-76-584-2
Account ID : 2047900000-0
Customer Name : CABERGAS,ANNABELLE TM L.
Meter Number : BSG1700458
Period : Sep 2017

Premise Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY
Billing Address: 247 SOUTH ROAD, BSDE ST PAUL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 18,271.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20479000000

BC13/187.1/5280/0/10/10-19-2017/72

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893500002106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906639

89320100004

Date : 10-19-2017

BC13/187.1/5340/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932010000-4

Collection Ref. Code : 1833-52-566-3

Customer Information----------

Name : GOLLOSO,BERNARDA G TM

Premise Address: SAN ANTONIO BULACAO PARD

Billing Address: SAN ANTONIO BULACAO PARD

TIN :

Metering Information----------

Meter No	:	MTR1131553	Pole No	:	0625981
Serial No	:	40091621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3194
Period From	:	09-18-2017	Prev Rdg	:	2700
No of Days	:	30	Diff Rdg	:	494
Avg kWh/day	:	16.47	Registered	:	494
Conn Load	:	150	Billed kWh	:	494

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,309.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,829.48
Transmission Charge	0.5056/kWh	249.77
System Loss Charge	0.8962/kWh	442.72
Sub-Total		3,521.97
Distribution Charges		
Distribution Charge	1.7506/kWh	864.80
Supply Charge	0.4118/kWh	203.43
Metering Charge	0.6989/kWh	345.26
	5.00/month	5.00
Sub-Total		1,418.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.82
Surcharge	0.02 of 8,697.00	173.94
Sub-Total		346.43
Government Charges		
Franchise Tax - Local		39.65
Value Added Tax		
Generation		200.54
Transmission		8.96
System Loss		29.98
Distribution		170.22
Others		31.23
NPC/PSALM Adjustment		2.95
Universal Charge		
Missionary Electrification	0.1561/kWh	77.11
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	95.74
NPC Stranded Debts	0.0265/kWh	13.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.40
Sub-Total		761.11
CURRENT BILL - OCTOBER 2017		6,048.00
TOTAL AMOUNT DUE		10,357.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 4,387.00

Your monthly electricity consumption chart

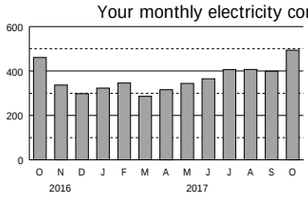

Avg Monthly Usage : 367.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,048.00		
Less : VAT	443.88		
Amount Net of VAT	5,604.12		
Less: BIR 2306	184.96		
BIR 2307	106.53	VATable Sales	5,286.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.23
Amount Due	5,312.63	VAT Zero Rated Sales	0.00
Add : VAT	443.88	VAT Amount	443.88
TOTAL AMOUNT DUE	5,756.51	TOTAL SALES	6,048.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5340/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893500002106

Collection Ref. Code : 1833-52-566-3

Account ID : 8932010000-4

Customer Name : GOLLOSO,BERNARDA G TM

Meter Number : MTR1131553

Period : Sep 2017

Premise Address: SAN ANTONIO BULACAO PARD

Billing Address: SAN ANTONIO BULACAO PARD

TOTAL AMOUNT DUE : 10,357.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89320100004

BC13/187.1/5340/0/10/10-19-2017/72

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872019591929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898459

87290100004

Date : 10-19-2017

BC13/187.1/5360/0625981/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8729010000-4

Collection Ref. Code : 1841-74-578-2

Customer Information----------

Name : CUBERO,ARACELI S

Premise Address: CHARLIEVILLE BULACAO CEBU CITY
Billing Address: CHARLIEVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700463	Pole No	:	0625981
Serial No	:	85151416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6240
Period From	:	09-18-2017	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	2382
Avg kWh/day	:	79.40	Registered	:	2382
Conn Load	:	3660	Billed kWh	:	2382

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		28,124.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	13,643.38
Transmission Charge	0.8877/kWh	2,114.50
System Loss Charge	0.886/kWh	2,110.45
Sub-Total		17,868.33
Distribution Charges		
Distribution Charge	1.7506/kWh	4,169.93
Supply Charge	0.4118/kWh	980.91
Metering Charge	0.6989/kWh	1,664.78
	5.00/month	5.00
Sub-Total		6,820.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	224.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.45
NPC/PSALM Adjustment	0.2547/kWh	606.70
Surcharge	0.02 of 28,124.50	562.49
Sub-Total		1,394.26
Government Charges		
Franchise Tax - Local		195.62
Value Added Tax		
Generation		966.90
Transmission		75.88
System Loss		139.00
Distribution		818.47
Others		117.98
NPC/PSALM Adjustment		14.23
Universal Charge		
Missionary Electrification	0.1561/kWh	371.83
Environmental Charge	0.0025/kWh	5.96
NPC Stranded Contract Costs	0.1938/kWh	461.63
NPC Stranded Debts	0.0265/kWh	63.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	435.91
Sub-Total		3,666.53
CURRENT BILL - OCTOBER 2017		29,749.74
TOTAL AMOUNT DUE		57,874.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 36,400.00

Your monthly electricity consumption chart

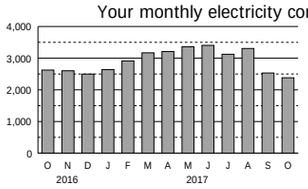

Avg Monthly Usage : 2,904.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	29,749.74		
Less : VAT	2,132.46		
Amount Net of VAT	27,617.28		
Less: BIR 2306	888.52		
BIR 2307	525.58	VATable Sales	26,083.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,534.07
Amount Due	26,203.18	VAT Zero Rated Sales	0.00
Add : VAT	2,132.46	VAT Amount	2,132.46
TOTAL AMOUNT DUE	28,335.64	TOTAL SALES	29,749.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/5360/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872019591929

Collection Ref. Code : 1841-74-578-2
Account ID : 8729010000-4
Customer Name : CUBERO,ARACELI S
Meter Number : BSG1700463
Period : Sep 2017

Premise Address: CHARLIEVILLE BULACAO CEBU CITY
Billing Address: CHARLIEVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 57,874.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87290100004

BC13/187.1/5360/0/10/10-19-2017/72

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509147244246
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894940

50978160682

Date : 10-19-2017

BC13/199.4/0/0226514/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097816068-2

Collection Ref. Code : 1855-96-923-8

Customer Information----------

Name : ETCUBAN,MARISOL LABAYA

Premise Address: 548 F.JACA ST. INAYAWAN,CEBU CITY
Billing Address: 548 F.JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430778 GS6	Pole No	:	0226514
Serial No	:	57496933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2325
Period From	:	09-18-2017	Prev Rdg	:	2267
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	315	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.78
CURRENT BILL - OCTOBER 2017		513.97
TOTAL AMOUNT DUE		1,379.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 11, 2017 - 543.90

Your monthly electricity consumption chart

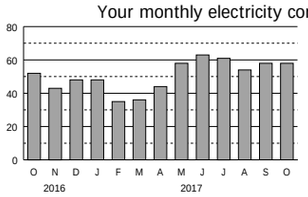

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.97		
Less : VAT	36.87		
Amount Net of VAT	477.10		
Less: BIR 2306	15.36		
BIR 2307	8.89	VATable Sales	441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	452.85	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	489.72	TOTAL SALES	513.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509147244246

Collection Ref. Code : 1855-96-923-8
Account ID : 5097816068-2
Customer Name : ETCUBAN,MARISOL LABAYA
Meter Number : 430778 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 548 F.JACA ST. INAYAWAN,CEBU CITY
Billing Address: 548 F.JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,379.14 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50978160682

BC13/199.4/0/0/10/10-19-2017/72

5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201058858514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890999

20129551675

Date : 10-19-2017

BC13/199.4/0/0226514/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2012955167-5

Collection Ref. Code : 1855-22-716-9

Customer Information----------

Name : ETCUBAN,MARISOL LABAYA

Premise Address: 548 F. JACA STREET INAYAWAN, CEBU CITY

Billing Address: 548 F. JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008397 EFS6	Pole No	:	0226514
Serial No	:	121427836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74
Period From	:	09-18-2017	Prev Rdg	:	48
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	254	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 160.99
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.74
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.91
CURRENT BILL - OCTOBER 2017		127.69
TOTAL AMOUNT DUE		252.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 100.00

Your monthly electricity consumption chart

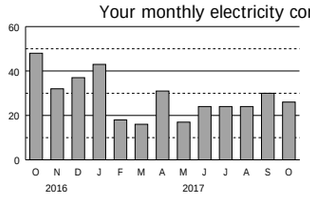

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.69		
Less : VAT	8.52		
Amount Net of VAT	119.17		
Less: BIR 2306	3.56		
BIR 2307	2.09	VATable Sales	103.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.52	VAT Zero Rated Sales	0.00
Add : VAT	8.52	VAT Amount	8.52
TOTAL AMOUNT DUE	122.04	TOTAL SALES	127.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.4/0/0/10/10-19-2017/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201058858514

Collection Ref. Code : 1855-22-716-9
Account ID : 2012955167-5
Customer Name : ETCUBAN,MARISOL LABAYA
Meter Number : 008397 EFS6
Period : Sep 2017

Premise Address: 548 F. JACA STREET INAYAWAN, CEBU CITY
Billing Address: 548 F. JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 252.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20129551675

BC13/199.4/0/0/10/10-19-2017/72

5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531008958950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903560

53189100000

Date : 10-19-2017

BC13/124.0/3470/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5318910000-0

Collection Ref. Code : 1841-49-218-3

Customer Information----------

Name : DIOLA,RONALD O

Premise Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY
Billing Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216879	Pole No	:	0596272
Serial No	:	85121328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13309
Period From	:	09-18-2017	Prev Rdg	:	9252
No of Days	:	30	Diff Rdg	:	4057
Avg kWh/day	:	135.23	Registered	:	4057
Conn Load	:	1543	Billed kWh	:	4057

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		50,771.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	23,237.28
Transmission Charge	0.8877/kWh	3,601.40
System Loss Charge	0.886/kWh	3,594.50
Sub-Total		30,433.18
Distribution Charges		
Distribution Charge	1.7506/kWh	7,102.18
Supply Charge	0.4118/kWh	1,670.67
Metering Charge	0.6989/kWh	2,835.44
	5.00/month	5.00
Sub-Total		11,613.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	382.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.77
NPC/PSALM Adjustment	0.2547/kWh	1,033.32
Surcharge	0.02 of 103,772.00	2,075.44
Sub-Total		3,492.11
Government Charges		
Franchise Tax - Local		341.53
Value Added Tax		
Generation		1,646.81
Transmission		129.23
System Loss		236.76
Distribution		1,393.59
Others		336.04
NPC/PSALM Adjustment		24.23
Universal Charge		
Missionary Electrification	0.1561/kWh	633.30
Environmental Charge	0.0025/kWh	10.14
NPC Stranded Contract Costs	0.1938/kWh	786.25
NPC Stranded Debts	0.0265/kWh	107.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	742.43
Sub-Total		6,387.82
CURRENT BILL - OCTOBER 2017		51,926.40
TOTAL AMOUNT DUE		102,698.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 53,000.00

Your monthly electricity consumption chart

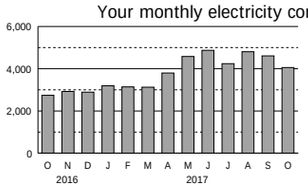

Avg Monthly Usage : 3,767.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51,926.40		
Less : VAT	3,766.66		
Amount Net of VAT	48,159.74		
Less: BIR 2306	1,569.45		
BIR 2307	917.60	VATable Sales	45,538.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,621.16
Amount Due	45,672.69	VAT Zero Rated Sales	0.00
Add : VAT	3,766.66	VAT Amount	3,766.66
TOTAL AMOUNT DUE	49,439.35	TOTAL SALES	51,926.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3470/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531008958950

Collection Ref. Code : 1841-49-218-3
Account ID : 5318910000-0
Customer Name : DIOLA,RONALD O
Meter Number : MTR1216879
Period : Sep 2017

Premise Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY
Billing Address: RIVER VALLEY, COMMUNITY KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 102,698.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53189100000 BC13/124.0/3470/0/10/10-19-2017/74 5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196251096961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909020

19631380359

Date : 10-19-2017

BC13/124.0/3475/0596265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1963138035-9

Collection Ref. Code : 1963-13-803-5

Customer Information----------

Name : MONTECILLO,ISAGANI CABAHUG

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1174792	Pole No	:	0596265
Serial No	:	133498190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8658
Period From	:	09-18-2017	Prev Rdg	:	8109
No of Days	:	30	Diff Rdg	:	549
Avg kWh/day	:	18.30	Registered	:	549
Conn Load	:	246	Billed kWh	:	549

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,573.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,144.51
Transmission Charge	0.5056/kWh	277.57
System Loss Charge	0.8962/kWh	492.01
Sub-Total		3,914.09
Distribution Charges		
Distribution Charge	1.7506/kWh	961.08
Supply Charge	0.4118/kWh	226.08
Metering Charge	0.6989/kWh	383.70
	5.00/month	5.00
Sub-Total		1,575.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	139.83
Surcharge	0.02 of 7,573.50	151.47
Sub-Total		343.17
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		222.85
Transmission		9.96
System Loss		33.31
Distribution		189.10
Others		29.65
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	85.70
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.40
NPC Stranded Debts	0.0265/kWh	14.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.47
Sub-Total		840.39
CURRENT BILL - OCTOBER 2017		6,673.51
TOTAL AMOUNT DUE		14,247.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 6,514.00

Your monthly electricity consumption chart

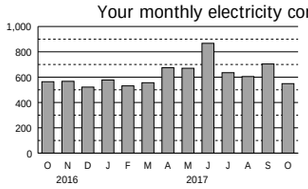

Avg Monthly Usage : 617.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,673.51		
Less : VAT	488.15		
Amount Net of VAT	6,185.36		
Less: BIR 2306	203.40		
BIR 2307	117.54	VATable Sales	5,833.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.24
Amount Due	5,864.42	VAT Zero Rated Sales	0.00
Add : VAT	488.15	VAT Amount	488.15
TOTAL AMOUNT DUE	6,352.57	TOTAL SALES	6,673.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196251096961

Collection Ref. Code : 1963-13-803-5

Account ID : 1963138035-9

Customer Name : MONTECILLO,ISAGANI CABAHUG

Meter Number : MTR1174792

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 14,247.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19631380359

BC13/124.0/3475/0/10/10-19-2017/74

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231001540337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902224

23145959369

Date : 10-19-2017

BC13/124.0/3475/0596272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2314595936-9

Collection Ref. Code : 1861-17-074-2

Customer Information----------

Name : PEDRANO,RANDY CABALLES

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044649	Pole No	:	0596272
Serial No	:	125282951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9101
Period From	:	09-18-2017	Prev Rdg	:	8691
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	236	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,989.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,348.36
Transmission Charge	0.5056/kWh	207.30
System Loss Charge	0.8962/kWh	367.44
Sub-Total		2,923.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.43
Surcharge	0.02 of 4,989.50	99.79
Sub-Total		242.96
Government Charges		
Franchise Tax - Local		32.58
Value Added Tax		
Generation		166.42
Transmission		7.44
System Loss		24.87
Distribution		141.38
Others		20.53
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		626.06
CURRENT BILL - OCTOBER 2017		4,970.26
TOTAL AMOUNT DUE		9,959.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 5,047.00

Your monthly electricity consumption chart

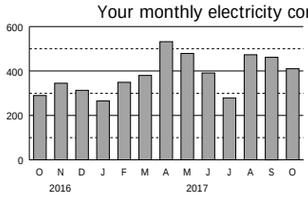

Avg Monthly Usage : 382.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,970.26		
Less : VAT	363.09		
Amount Net of VAT	4,607.17		
Less: BIR 2306	151.30		
BIR 2307	87.54	VATable Sales	4,344.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.97
Amount Due	4,368.33	VAT Zero Rated Sales	0.00
Add : VAT	363.09	VAT Amount	363.09
TOTAL AMOUNT DUE	4,731.42	TOTAL SALES	4,970.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3475/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231001540337

Collection Ref. Code : 1861-17-074-2
Account ID : 2314595936-9
Customer Name : PEDRANO,RANDY CABALLES
Meter Number : MTR1044649
Period : Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 9,959.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23145959369 BC13/124.0/3475/0/10/10-19-2017/74 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659260249270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893876

65930200004

Date : 10-19-2017

BC13/124.0/3480/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593020000-4

Collection Ref. Code : 1821-92-371-5

Customer Information----------

Name : GUNGOG,LEONILA U

Premise Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

Billing Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	352421GS6	Pole No	:	0606175
Serial No	:	48226148	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4788
Period From	:	09-18-2017	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	200	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 95.89
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.22
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.83
CURRENT BILL - OCTOBER 2017		634.36
TOTAL AMOUNT DUE		1,468.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 735.00

Your monthly electricity consumption chart

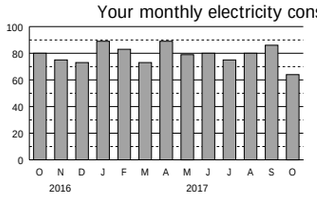

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.36		
Less : VAT	45.76		
Amount Net of VAT	588.60		
Less: BIR 2306	19.07		
BIR 2307	11.05	VATable Sales	548.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.07
Amount Due	558.48	VAT Zero Rated Sales	0.00
Add : VAT	45.76	VAT Amount	45.76
TOTAL AMOUNT DUE	604.24	TOTAL SALES	634.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3480/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659260249270

Collection Ref. Code : 1821-92-371-5
Account ID : 6593020000-4
Customer Name : GUNGOG,LEONILA U
Meter Number : 352421GS6
Period : Sep 2017

Premise Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY
Billing Address: MOUNTAIN VIEW VILLAGE UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,468.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65930200004 BC13/124.0/3480/0/10/10-19-2017/74 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739628430462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904957

73930200008

Date : 10-19-2017

BC13/124.0/3550/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393020000-8

Collection Ref. Code : 1821-91-383-3

Customer Information----------

Name : RACOMA,REBECCA MANLISI

Premise Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY
Billing Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1690EVS6	Pole No	:	0606175
Serial No	:	02364157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9303
Period From	:	09-18-2017	Prev Rdg	:	9193
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:		Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,399.00	47.98
Sub-Total		86.39
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		8.08
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		171.19
CURRENT BILL - OCTOBER 2017		1,361.58
TOTAL AMOUNT DUE		3,760.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,898.00

Your monthly electricity consumption chart

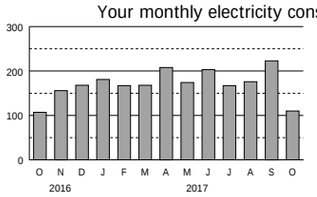

Avg Monthly Usage : 169.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.58		
Less : VAT	100.44		
Amount Net of VAT	1,261.14		
Less: BIR 2306	41.86		
BIR 2307	23.99	VATable Sales	1,190.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.75
Amount Due	1,195.29	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,295.73	TOTAL SALES	1,361.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3550/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739628430462

Collection Ref. Code : 1821-91-383-3
Account ID : 7393020000-8
Customer Name : RACOMA,REBECCA MANLISI
Meter Number : 1690EVS6
Period : Sep 2017

Premise Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY
Billing Address: MT. VIEW VILLAGE KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,760.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73930200008

BC13/124.0/3550/0/10/10-19-2017/74

5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475872541125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900202

47578100001

Date : 10-19-2017

BC13/124.0/3580/0606175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4757810000-1

Collection Ref. Code : 1823-70-620-7

Customer Information----------

Name : GABUTAN,SIMPLICIA E

Premise Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104576	Pole No	:	0606175
Serial No	:	84409668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2683
Period From	:	09-18-2017	Prev Rdg	:	2664
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	548	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 14.75
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.47
CURRENT BILL - OCTOBER 2017		30.15
TOTAL AMOUNT DUE		422.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 58.00

Your monthly electricity consumption chart

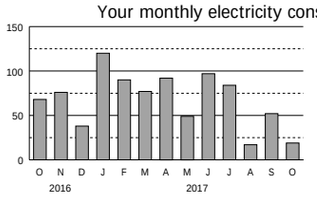

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.15		
Less : VAT	1.67		
Amount Net of VAT	28.48		
Less: BIR 2306	0.71		
BIR 2307	0.36	VATable Sales	17.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.80
Amount Due	27.41	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	29.08	TOTAL SALES	30.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3580/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475872541125

Collection Ref. Code : 1823-70-620-7
Account ID : 4757810000-1
Customer Name : GABUTAN,SIMPLICIA E
Meter Number : MTR1104576
Period : Sep 2017

Premise Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE PAGTAMBAYAYONG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 422.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47578100001 BC13/124.0/3580/0/10/10-19-2017/74 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540760149879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906903

54055160656

Date : 10-19-2017

BC13/124.0/3590/0606161/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5405516065-6

Collection Ref. Code : 1853-46-203-9

Customer Information----------

Name : IBON,BABY DIEZ

Premise Address: ST.ANTHONY KALUNASAN
Billing Address: ST.ANTHONY KALUNASAN

TIN :

Metering Information----------

Meter No	:	549785 GS6	Pole No	:	0606161
Serial No	:	53371674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2570
Period From	:	09-18-2017	Prev Rdg	:	2542
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 174.07
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.90
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.64
CURRENT BILL - OCTOBER 2017		136.32
TOTAL AMOUNT DUE		330.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 236.00

Your monthly electricity consumption chart

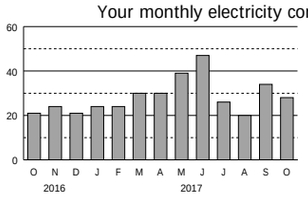

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.32		
Less : VAT	9.07		
Amount Net of VAT	127.25		
Less: BIR 2306	3.79		
BIR 2307	2.23	VATable Sales	110.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.23	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	130.30	TOTAL SALES	136.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3590/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540760149879

Collection Ref. Code : 1853-46-203-9
Account ID : 5405516065-6
Customer Name : IBON,BABY DIEZ
Meter Number : 549785 GS6
Period : Sep 2017

Premise Address: ST.ANTHONY KALUNASAN
Billing Address: ST.ANTHONY KALUNASAN

TOTAL AMOUNT DUE : 330.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54055160656

BC13/124.0/3590/0/10/10-19-2017/74

5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639587400058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905388

63930200009

Date : 10-19-2017

BC13/124.0/3700/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393020000-9

Collection Ref. Code : 1821-91-380-9

Customer Information----------

Name : PASCUAL,ELSA G

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351572GS6	Pole No	:	0606140
Serial No	:	48622896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9790
Period From	:	09-18-2017	Prev Rdg	:	9704
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	225	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,352.00	27.04
Sub-Total		- 37.48
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.19
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.67
CURRENT BILL - OCTOBER 2017		950.39
TOTAL AMOUNT DUE		2,302.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,751.50

Your monthly electricity consumption chart

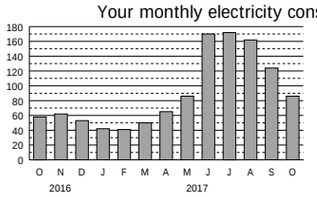

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.39		
Less : VAT	69.13		
Amount Net of VAT	881.26		
Less: BIR 2306	28.80		
BIR 2307	16.66	VATable Sales	826.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.54
Amount Due	835.80	VAT Zero Rated Sales	0.00
Add : VAT	69.13	VAT Amount	69.13
TOTAL AMOUNT DUE	904.93	TOTAL SALES	950.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3700/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639587400058

Collection Ref. Code : 1821-91-380-9
Account ID : 6393020000-9
Customer Name : PASCUAL,ELSA G
Meter Number : 351572GS6
Period : Sep 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,302.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63930200009

BC13/124.0/3700/0/10/10-19-2017/74

5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149149261072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910017

14930200002

Date : 10-19-2017

BC13/124.0/3710/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493020000-2

Collection Ref. Code : 1821-91-401-5

Customer Information----------

Name : TOYCO,EDSEL A

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351571GS6	Pole No	:	0606140
Serial No	:	48303657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26234
Period From	:	09-18-2017	Prev Rdg	:	25989
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	210	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,928.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 2,928.50	58.57
Sub-Total		144.12
Government Charges		
Franchise Tax - Local		19.48
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		12.14
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		374.22
CURRENT BILL - OCTOBER 2017		2,971.09
TOTAL AMOUNT DUE		5,899.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,494.00

Your monthly electricity consumption chart

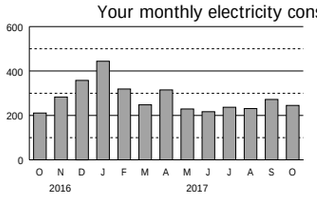

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.09		
Less : VAT	217.08		
Amount Net of VAT	2,754.01		
Less: BIR 2306	90.47		
BIR 2307	52.33	VATable Sales	2,596.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.14
Amount Due	2,611.21	VAT Zero Rated Sales	0.00
Add : VAT	217.08	VAT Amount	217.08
TOTAL AMOUNT DUE	2,828.29	TOTAL SALES	2,971.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3710/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149149261072

Collection Ref. Code : 1821-91-401-5
Account ID : 1493020000-2
Customer Name : TOYCO,EDSEL A
Meter Number : 351571GS6
Period : Sep 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,899.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14930200002

BC13/124.0/3710/0/10/10-19-2017/74

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349906181608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909654

34930200000

Date : 10-19-2017

BC13/124.0/3720/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493020000-0

Collection Ref. Code : 1821-91-416-3

Customer Information----------

Name : CELIZ,AILEEN T

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	351563GS6	Pole No	:	0606140
Serial No	:	46608462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15072
Period From	:	09-18-2017	Prev Rdg	:	14991
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	250	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 714.00	14.28
Sub-Total		- 46.52
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.37
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.06
CURRENT BILL - OCTOBER 2017		882.79
TOTAL AMOUNT DUE		1,596.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 860.50

Your monthly electricity consumption chart

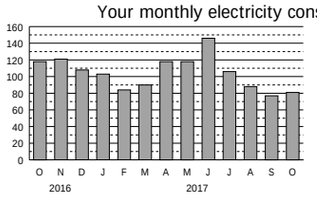

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.79		
Less : VAT	63.78		
Amount Net of VAT	819.01		
Less: BIR 2306	26.59		
BIR 2307	15.47	VATable Sales	767.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	776.95	VAT Zero Rated Sales	0.00
Add : VAT	63.78	VAT Amount	63.78
TOTAL AMOUNT DUE	840.73	TOTAL SALES	882.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349906181608

Collection Ref. Code : 1821-91-416-3
Account ID : 3493020000-0
Customer Name : CELIZ,AILEEN T
Meter Number : 351563GS6
Period : Sep 2017

Premise Address: MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,596.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34930200000

BC13/124.0/3720/0/10/10-19-2017/74

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218253852890

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897129

21888100001

Date : 10-19-2017

BC13/124.0/3740/0606140/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2188810000-1

Collection Ref. Code : 1839-33-884-9

Customer Information----------

Name : SORIANO,LELANIE R

Premise Address: BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE KALUNASAN CEBU CITY

Billing Address: BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417619GS6	Pole No	:	0606140
Serial No	:	56537606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13732
Period From	:	09-18-2017	Prev Rdg	:	13729
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	436	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	17.18
Transmission Charge	0.5056/kWh	1.52
System Loss Charge	0.8962/kWh	2.69
Sub-Total		21.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.98	- 29.98
NPC/PSALM Adjustment	0.2547/kWh	0.76
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		1.22
Transmission		0.05
System Loss		0.18
Distribution		1.63
Others		- 1.81
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		3.06
CURRENT BILL - OCTOBER 2017		14.31
TOTAL AMOUNT DUE		288.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 16, 2017 - 922.00

Your monthly electricity consumption chart

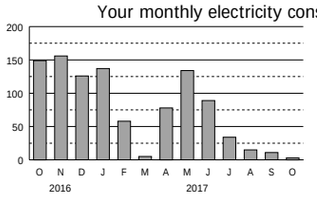

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	1.29		
Amount Net of VAT	13.02		
Less: BIR 2306	0.53		
BIR 2307	0.23	VATable Sales	11.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.77
Amount Due	12.26	VAT Zero Rated Sales	0.00
Add : VAT	1.29	VAT Amount	1.29
TOTAL AMOUNT DUE	13.55	TOTAL SALES	14.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3740/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218253852890

Collection Ref. Code : 1839-33-884-9
Account ID : 2188810000-1
Customer Name : SORIANO,LELANIE R
Meter Number : 417619GS6
Period : Jul 2017 to Sep 2017

Premise Address: BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE KALUNASAN CEBU CITY
Billing Address: BLK 2 LOT 6 ST ANTHONY MT VIEW VILLAGE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 288.99 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21888100001

BC13/124.0/3740/0/10/10-19-2017/74

5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792036825248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907171

79223175914

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922317591-4

Collection Ref. Code : 1853-83-383-5

Customer Information----------

Name : JALALON,MERLIE TANDINGAN

Premise Address: PANG-PANG LANOG UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: PANG-PANG LANOG UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559512 GS6	Pole No	:	1363065
Serial No	:	58242753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2262
Period From	:	09-18-2017	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 164.23
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.15
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.45
CURRENT BILL - OCTOBER 2017		341.81
TOTAL AMOUNT DUE		649.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 281.00

Your monthly electricity consumption chart

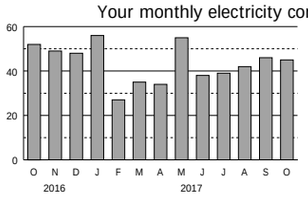

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.81		
Less : VAT	23.99		
Amount Net of VAT	317.82		
Less: BIR 2306	9.98		
BIR 2307	5.85	VATable Sales	290.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.99	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	325.98	TOTAL SALES	341.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792036825248

Collection Ref. Code : 1853-83-383-5
Account ID : 7922317591-4
Customer Name : JALALON,MERLIE TANDINGAN
Meter Number : 559512 GS6
Period : Sep 2017

Premise Address: PANG-PANG LANOG UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: PANG-PANG LANOG UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 649.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79223175914 BC13/124.0/3825/0/10/10-19-2017/74 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466647894831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897164

46652906754

Date : 10-19-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665290675-4

Collection Ref. Code : 1853-77-179-1

Customer Information----------

Name : SUDARIA,HERMINIGILDO JR. COMILANG

Premise Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559291 GS6	Pole No	:	0607475
Serial No	:	97028814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8367
Period From	:	08-18-2017	Prev Rdg	:	8172
No of Days	:	61	Diff Rdg	:	195
Avg kWh/day	:	3.20	Registered	:	195
Conn Load	:	444	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		848.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,118.07
Transmission Charge	0.5056/kWh	98.70
System Loss Charge	0.8962/kWh	174.94
Sub-Total		1,391.71
Distribution Charges		
Distribution Charge	1.7506/kWh	341.72
Supply Charge	0.4118/kWh	80.39
Metering Charge	0.6989/kWh	136.43
	5.00/month	5.00
Sub-Total		563.54
Others		
Subsidy on Lifeline Discount	-0.05 of 1,955.25	- 97.76
NPC/PSALM Adjustment	0.2547/kWh	49.72
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		- 10.01
Government Charges		
Franchise Tax - Local		14.59
Value Added Tax		
Generation		79.23
Transmission		3.55
System Loss		11.85
Distribution		67.62
Others		- 1.80
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.47
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.83
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.72
Sub-Total		285.89
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,231.13
TOTAL AMOUNT DUE		3,079.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 204.00

Your monthly electricity consumption chart

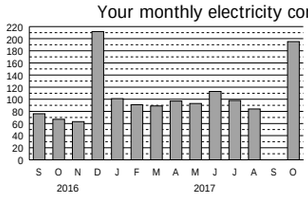

Avg Monthly Usage : 106.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.13		
Less : VAT	161.62		
Amount Net of VAT	2,069.51		
Less: BIR 2306	67.35		
BIR 2307	39.20	VATable Sales	1,945.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.27
Amount Due	1,962.96	VAT Zero Rated Sales	0.00
Add : VAT	161.62	VAT Amount	161.62
TOTAL AMOUNT DUE	2,124.58	TOTAL SALES	2,231.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466647894831

Collection Ref. Code : 1853-77-179-1

Account ID : 4665290675-4

Customer Name : SUDARIA,HERMINIGILDO JR. COMILANG

Meter Number : 559291 GS6

Period : Aug 2017

Premise Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANGUB KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,079.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46652906754

BC13/124.0/3825/0/10/10-19-2017/74

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807895943477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893445

80712450172

Date : 10-19-2017

BC13/124.0/3825/1707430/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8071245017-2

Collection Ref. Code : 1865-24-230-6

Customer Information----------

Name : MONCEDA,DIVINE GRACE VERONA

Premise Address: PANGPANG LANOG KALUNASAN

Billing Address: PANGPANG LANOG KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1222500	Pole No	:	1707430
Serial No	:	85126449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	406
Period From	:	09-18-2017	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	348	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		0.18
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.24
CURRENT BILL - OCTOBER 2017		1,048.57
TOTAL AMOUNT DUE		2,184.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,240.00

Your monthly electricity consumption chart

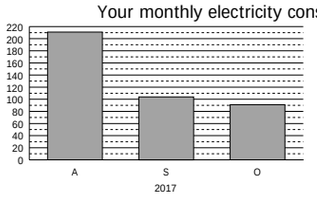

Avg Monthly Usage : 135.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.57		
Less : VAT	76.25		
Amount Net of VAT	972.32		
Less: BIR 2306	31.78		
BIR 2307	18.42	VATable Sales	914.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	922.12	VAT Zero Rated Sales	0.00
Add : VAT	76.25	VAT Amount	76.25
TOTAL AMOUNT DUE	998.37	TOTAL SALES	1,048.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807895943477

Collection Ref. Code : 1865-24-230-6
Account ID : 8071245017-2
Customer Name : MONCEDA,DIVINE GRACE VERONA
Meter Number : MTR1222500
Period : Sep 2017

Premise Address: PANGPANG LANOG KALUNASAN
Billing Address: PANGPANG LANOG KALUNASAN

TOTAL AMOUNT DUE : 2,184.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80712450172

BC13/124.0/3825/0/10/10-19-2017/74

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967877115823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897953

96739628533

Date : 10-19-2017

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673962853-3

Collection Ref. Code : 1863-89-872-7

Customer Information----------

Name : ADOLFO,ELENA DAYANGCO

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1154707	Pole No	:	1464521
Serial No	:	133484648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1082
Period From	:	09-18-2017	Prev Rdg	:	1025
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	248	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 976.00	19.52
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.60
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.81
CURRENT BILL - OCTOBER 2017		507.98
TOTAL AMOUNT DUE		1,047.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 437.06

Your monthly electricity consumption chart

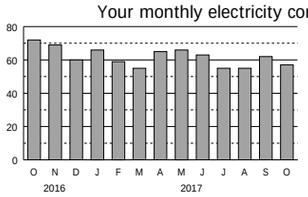

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.98		
Less : VAT	36.51		
Amount Net of VAT	471.47		
Less: BIR 2306	15.21		
BIR 2307	8.79	VATable Sales	436.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	447.47	VAT Zero Rated Sales	0.00
Add : VAT	36.51	VAT Amount	36.51
TOTAL AMOUNT DUE	483.98	TOTAL SALES	507.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967877115823

Collection Ref. Code : 1863-89-872-7
Account ID : 9673962853-3
Customer Name : ADOLFO,ELENA DAYANGCO
Meter Number : MTR1154707
Period : Sep 2017

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN
Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 1,047.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96739628533 BC13/124.0/3825/0/10/10-19-2017/74 5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126959631919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901675

12601539146

Date : 10-19-2017

BC13/124.0/3825/1464505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260153914-6

Collection Ref. Code : 1863-25-620-2

Customer Information----------

Name : IRONG,RANDY DORIG

Premise Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127439	Pole No	:	1464505
Serial No	:	40076871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1370
Period From	:	09-18-2017	Prev Rdg	:	1272
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,114.00	22.28
Sub-Total		- 1.97
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.53
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.26
CURRENT BILL - OCTOBER 2017		1,126.39
TOTAL AMOUNT DUE		2,240.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,200.00

Your monthly electricity consumption chart

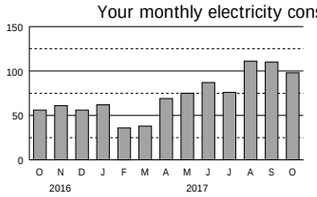

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.39		
Less : VAT	81.82		
Amount Net of VAT	1,044.57		
Less: BIR 2306	34.10		
BIR 2307	19.79	VATable Sales	982.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	990.68	VAT Zero Rated Sales	0.00
Add : VAT	81.82	VAT Amount	81.82
TOTAL AMOUNT DUE	1,072.50	TOTAL SALES	1,126.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126959631919

Collection Ref. Code : 1863-25-620-2
Account ID : 1260153914-6
Customer Name : IRONG,RANDY DORIG
Meter Number : MTR1127439
Period : Sep 2017

Premise Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,240.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12601539146

BC13/124.0/3825/0/10/10-19-2017/74

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660648475275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894278

66089578430

Date : 10-19-2017

BC13/124.0/3825/1464505/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6608957843-0

Collection Ref. Code : 1859-16-314-9

Customer Information----------

Name : RAMIREZ,HAZEL BAGUIO

Premise Address: PANGPANG LANOG KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG KALUNASAN,CEBU CITY

TIN : 425-424-745-000

Metering Information----------

Meter No	:	MTR1015165	Pole No	:	1464505
Serial No	:	92353783	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4063
Period From	:	09-18-2017	Prev Rdg	:	4009
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	122	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 127.28
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 10.54
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.56
CURRENT BILL - OCTOBER 2017		485.78
TOTAL AMOUNT DUE		601.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

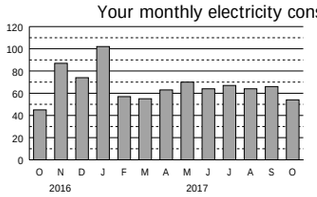

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.78		
Less : VAT	35.08		
Amount Net of VAT	450.70		
Less: BIR 2306	14.62		
BIR 2307	8.41	VATable Sales	417.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.48
Amount Due	427.67	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	462.75	TOTAL SALES	485.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660648475275

Collection Ref. Code : 1859-16-314-9
Account ID : 6608957843-0
Customer Name : RAMIREZ,HAZEL BAGUIO
Meter Number : MTR1015165
Period : Sep 2017

Premise Address: PANGPANG LANOG KALUNASAN,CEBU CITY
Billing Address: PANGPANG LANOG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 601.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66089578430

BC13/124.0/3825/0/10/10-19-2017/74

5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548841618382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909507

5486263861

Date : 10-19-2017

BC13/124.0/3825/1624445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486263386-1

Collection Ref. Code : 1863-63-419-3

Customer Information----------

Name : BALU-AMPO,RICKY BOY ABRASALDO

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144852	Pole No	:	1624445
Serial No	:	40095535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1148
Period From	:	09-18-2017	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	120	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 76.70
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.71
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.67
CURRENT BILL - OCTOBER 2017		781.30
TOTAL AMOUNT DUE		1,648.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,000.00

Your monthly electricity consumption chart

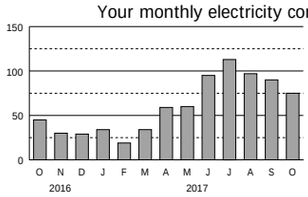

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.30		
Less : VAT	56.43		
Amount Net of VAT	724.87		
Less: BIR 2306	23.51		
BIR 2307	13.65	VATable Sales	677.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	687.71	VAT Zero Rated Sales	0.00
Add : VAT	56.43	VAT Amount	56.43
TOTAL AMOUNT DUE	744.14	TOTAL SALES	781.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548841618382

Collection Ref. Code : 1863-63-419-3

Account ID : 5486263386-1

Customer Name : BALU-AMPO,RICKY BOY ABRASALDO

Meter Number : MTR1144852

Period : Sep 2017

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,648.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5486263861

BC13/124.0/3825/0/10/10-19-2017/74

5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411162371055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

4110124117 6

BILLING STATEMENT

1011895131

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110124117-6

Collection Ref. Code : 1853-59-179-3

Customer Information----------

Name : NICOLAS,RODOLFO SR. MARQUEZ

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	553003 GS6	Pole No	:	0607454
Serial No	:	95748280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6019
Period From	:	09-18-2017	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	140	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		71.48
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		5.88
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.32
CURRENT BILL - OCTOBER 2017		1,550.63
TOTAL AMOUNT DUE		2,889.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,215.00

Your monthly electricity consumption chart

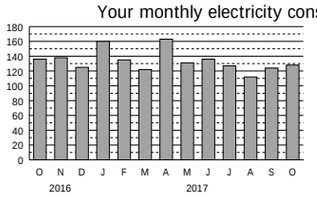

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,550.63		
Less : VAT	113.23		
Amount Net of VAT	1,437.40		
Less: BIR 2306	47.20		
BIR 2307	27.31	VATable Sales	1,355.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.09
Amount Due	1,362.89	VAT Zero Rated Sales	0.00
Add : VAT	113.23	VAT Amount	113.23
TOTAL AMOUNT DUE	1,476.12	TOTAL SALES	1,550.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411162371055

Collection Ref. Code : 1853-59-179-3
Account ID : 4110124117-6
Customer Name : NICOLAS,RODOLFO SR. MARQUEZ
Meter Number : 553003 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,889.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4110124117 6

BC13/124.0/3825/0/10/10-19-2017/74

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114368530687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896621

11480087177

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148008717-7

Collection Ref. Code : 1853-81-845-3

Customer Information----------

Name : DEL SOCORRO,MELVIN ALAMAG

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	560638 GS6	Pole No	:	0607454
Serial No	:	73575989	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7262
Period From	:	09-18-2017	Prev Rdg	:	7116
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	130	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,252.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 2,252.50	45.05
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		8.47
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		224.60
CURRENT BILL - OCTOBER 2017		1,784.30
TOTAL AMOUNT DUE		4,036.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,150.00

Your monthly electricity consumption chart

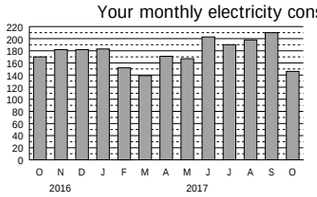

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,784.30		
Less : VAT	130.86		
Amount Net of VAT	1,653.44		
Less: BIR 2306	54.53		
BIR 2307	31.43	VATable Sales	1,559.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.74
Amount Due	1,567.48	VAT Zero Rated Sales	0.00
Add : VAT	130.86	VAT Amount	130.86
TOTAL AMOUNT DUE	1,698.34	TOTAL SALES	1,784.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114368530687

Collection Ref. Code : 1853-81-845-3
Account ID : 1148008717-7
Customer Name : DEL SOCORRO,MELVIN ALAMAG
Meter Number : 560638 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,036.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11480087177

BC13/124.0/3825/0/10/10-19-2017/74

5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731339820774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902284

73123406776

Date : 10-19-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312340677-6

Collection Ref. Code : 1861-60-197-2

Customer Information----------

Name : ANDOS,ROSEMARIE LOBINGCO

Premise Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY
Billing Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075038	Pole No	:	1464513
Serial No	:	40040731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1485
Period From	:	09-18-2017	Prev Rdg	:	1409
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	218	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 78.82
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.94
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.91
CURRENT BILL - OCTOBER 2017		790.41
TOTAL AMOUNT DUE		1,613.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 650.00

Your monthly electricity consumption chart

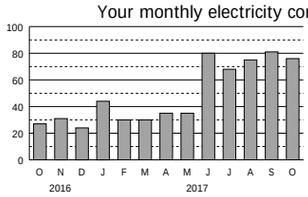

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.41		
Less : VAT	57.06		
Amount Net of VAT	733.35		
Less: BIR 2306	23.77		
BIR 2307	13.81	VATable Sales	685.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.77	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	752.83	TOTAL SALES	790.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731339820774

Collection Ref. Code : 1861-60-197-2
Account ID : 7312340677-6
Customer Name : ANDOS,ROSEMARIE LOBINGCO
Meter Number : MTR1075038
Period : Sep 2017

Premise Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY
Billing Address: PANGPANGLANOG UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,613.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73123406776

BC13/124.0/3825/0/10/10-19-2017/74

5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343197099259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907846

34337304447

Date : 10-19-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433730444-7

Collection Ref. Code : 1859-53-062-1

Customer Information----------

Name : FEGIDERO,JOEFRE BUYCO

Premise Address: PAMPANGLANOG UPPER KALUNASAN, CEBU CITY
Billing Address: PAMPANGLANOG UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033831	Pole No	:	1464513
Serial No	:	121759472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4235
Period From	:	09-18-2017	Prev Rdg	:	4151
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 4,325.00	86.50
Sub-Total		23.47
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		4.14
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		128.52
CURRENT BILL - OCTOBER 2017		996.22
TOTAL AMOUNT DUE		5,321.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,500.00

Your monthly electricity consumption chart

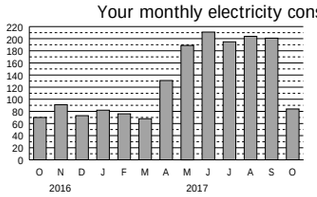

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.22		
Less : VAT	74.81		
Amount Net of VAT	921.41		
Less: BIR 2306	31.17		
BIR 2307	17.48	VATable Sales	867.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.71
Amount Due	872.76	VAT Zero Rated Sales	0.00
Add : VAT	74.81	VAT Amount	74.81
TOTAL AMOUNT DUE	947.57	TOTAL SALES	996.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343197099259

Collection Ref. Code : 1859-53-062-1
Account ID : 3433730444-7
Customer Name : FEGIDERO,JOEFRE BUYCO
Meter Number : MTR1033831
Period : Aug 2017 to Sep 2017

Premise Address: PAMPANGLANOG UPPER KALUNASAN, CEBU CITY
Billing Address: PAMPANGLANOG UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 5,321.24 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34337304447

BC13/124.0/3825/0/10/10-19-2017/74

5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834651461961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905550

8340684353

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340668435-3

Collection Ref. Code : 1853-82-821-1

Customer Information----------

Name : SINANGGOTE,BOBBIE TOBADA

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN : 259-520-187-000

Metering Information----------

Meter No	:	559509 GS6	Pole No	:	1363065
Serial No	:	26178375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3248
Period From	:	09-18-2017	Prev Rdg	:	3235
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	140	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		902.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.5056/kWh	6.57
System Loss Charge	0.8962/kWh	11.65
Sub-Total		92.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.88	- 129.88
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		0.27
Value Added Tax		
Generation		5.28
Transmission		0.23
System Loss		0.80
Distribution		5.06
Others		- 7.37
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		11.65
CURRENT BILL - OCTOBER 2017		48.00
TOTAL AMOUNT DUE		950.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 500.00

Your monthly electricity consumption chart

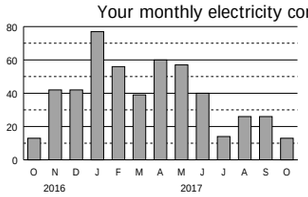

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.00		
Less : VAT	4.08		
Amount Net of VAT	43.92		
Less: BIR 2306	1.70		
BIR 2307	0.73	VATable Sales	36.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.57
Amount Due	41.49	VAT Zero Rated Sales	0.00
Add : VAT	4.08	VAT Amount	4.08
TOTAL AMOUNT DUE	45.57	TOTAL SALES	48.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834651461961

Collection Ref. Code : 1853-82-821-1
Account ID : 8340668435-3
Customer Name : SINANGGOTE,BOBBIE TOBADA
Meter Number : 559509 GS6
Period : Jun 2017 to Sep 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 950.18 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8340684353 BC13/124.0/3825/0/10/10-19-2017/74 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717847740121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897083

71761271726

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176127172-6

Collection Ref. Code : 1855-80-362-3

Customer Information----------

Name : NICOLAS,RODOLFO SR. MARQUEZ

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004178 EFS6	Pole No	:	0607454
Serial No	:	94724927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3183
Period From	:	09-18-2017	Prev Rdg	:	3095
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	122	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 47.41
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.36
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.35
CURRENT BILL - OCTOBER 2017		962.13
TOTAL AMOUNT DUE		1,891.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 859.00

Your monthly electricity consumption chart

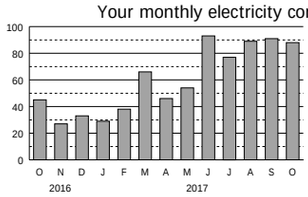

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.13		
Less : VAT	69.64		
Amount Net of VAT	892.49		
Less: BIR 2306	29.01		
BIR 2307	16.86	VATable Sales	836.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	846.62	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	916.26	TOTAL SALES	962.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717847740121

Collection Ref. Code : 1855-80-362-3

Account ID : 7176127172-6

Customer Name : NICOLAS,RODOLFO SR. MARQUEZ

Meter Number : 004178 EFS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,891.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71761271726

BC13/124.0/3825/0/10/10-19-2017/74

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503033131186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892102

50367592222

Date : 10-19-2017

BC13/124.0/3825/1680993/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5036759222-2

Collection Ref. Code : 1863-32-284-1

Customer Information----------

Name : ZUBIRI,ELIZABETH BAYLOSIS

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196311	Pole No	:	1680993
Serial No	:	40142288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	171
Period From	:	09-18-2017	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	224	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 193.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.42
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.18
CURRENT BILL - OCTOBER 2017		23.35
Debit Adjustments		23.67
TOTAL AMOUNT DUE		1,184.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 100.00

Your monthly electricity consumption chart

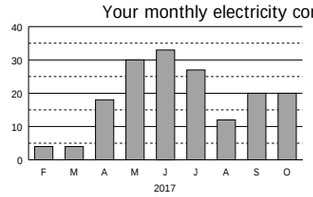

Avg Monthly Usage : 18.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.35		
Less : VAT	0.86		
Amount Net of VAT	22.49		
Less: BIR 2306	0.36		
BIR 2307	0.23	VATable Sales	11.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.32
Amount Due	21.90	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	22.76	TOTAL SALES	23.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503033131186

Collection Ref. Code : 1863-32-284-1
Account ID : 5036759222-2
Customer Name : ZUBIRI,ELIZABETH BAYLOSIS
Meter Number : MTR1196311
Period : Mar 2017 to Sep 2017

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,184.69 Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50367592222

BC13/124.0/3825/0/10/10-19-2017/74

5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117457420533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897735

11777490936

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177749093-6

Collection Ref. Code : 1859-68-578-1

Customer Information----------

Name : IRONG,LEOPOLDO BAGO

Premise Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041069	Pole No	:	0607454
Serial No	:	126817304	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1095
Period From	:	09-18-2017	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	312	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.40
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.39
CURRENT BILL - OCTOBER 2017		244.83
Advance Payment/Credit Adjustments		- 0.06
TOTAL AMOUNT DUE		679.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 531.00

Your monthly electricity consumption chart

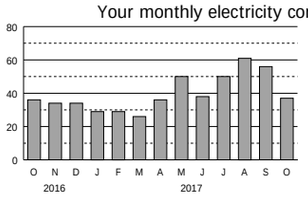

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.83		
Less : VAT	17.07		
Amount Net of VAT	227.76		
Less: BIR 2306	7.12		
BIR 2307	4.14	VATable Sales	205.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.50	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	233.57	TOTAL SALES	244.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117457420533

Collection Ref. Code : 1859-68-578-1
Account ID : 1177749093-6
Customer Name : IRONG,LEOPOLDO BAGO
Meter Number : MTR1041069
Period : Sep 2017

Premise Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 679.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11777490936 BC13/124.0/3825/0/10/10-19-2017/74 5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255121301939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892882

25578068634

Date : 10-19-2017

BC13/124.0/3825/1624445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2557806863-4

Collection Ref. Code : 1861-58-482-2

Customer Information----------

Name : CAUBA,SUZANITA BALOHABO

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141803	Pole No	:	1624445
Serial No	:	40095522	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	824
Period From	:	09-18-2017	Prev Rdg	:	779
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	336	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 164.36
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.17
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.43
CURRENT BILL - OCTOBER 2017		341.66
TOTAL AMOUNT DUE		642.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 301.00

Your monthly electricity consumption chart

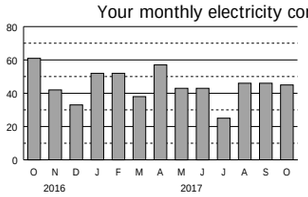

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.66		
Less : VAT	23.97		
Amount Net of VAT	317.69		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	290.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.87	VAT Zero Rated Sales	0.00
Add : VAT	23.97	VAT Amount	23.97
TOTAL AMOUNT DUE	325.84	TOTAL SALES	341.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255121301939

Collection Ref. Code : 1861-58-482-2
Account ID : 2557806863-4
Customer Name : CAUBA,SUZANITA BALOHABO
Meter Number : MTR1141803
Period : Sep 2017

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 642.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25578068634

BC13/124.0/3825/0/10/10-19-2017/74

5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708670121418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893751

70825364170

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7082536417-0

Collection Ref. Code : 1855-22-170-5

Customer Information----------

Name : LABRADA,ANALYN PELAYO

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1005236	Pole No	:	0607454
Serial No	:	90706653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2008
Period From	:	09-18-2017	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	110	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 136.31
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.35
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.08
CURRENT BILL - OCTOBER 2017		510.24
TOTAL AMOUNT DUE		1,109.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 476.00

Your monthly electricity consumption chart

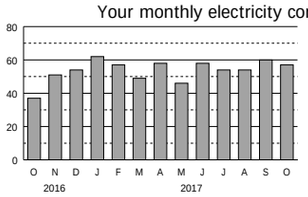

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.24		
Less : VAT	36.76		
Amount Net of VAT	473.48		
Less: BIR 2306	15.32		
BIR 2307	8.83	VATable Sales	438.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	449.33	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	486.09	TOTAL SALES	510.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708670121418

Collection Ref. Code : 1855-22-170-5

Account ID : 7082536417-0

Customer Name : LABRADA,ANALYN PELAYO

Meter Number : MTR1005236

Period : Sep 2017

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN,GUADALUPE

TOTAL AMOUNT DUE : 1,109.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70825364170

BC13/124.0/3825/0/10/10-19-2017/74

5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294167766033
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908647

29436488729

Date : 10-19-2017

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943648872-9

Collection Ref. Code : 1863-53-956-5

Customer Information----------

Name : CABARRUBIAS,HENRY DIBDIB

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1109596	Pole No	:	0607440
Serial No	:	129126391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2403
Period From	:	09-18-2017	Prev Rdg	:	2339
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	120	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		- 84.59
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 6.86
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		87.28
CURRENT BILL - OCTOBER 2017		647.11
TOTAL AMOUNT DUE		2,046.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,300.00

Your monthly electricity consumption chart

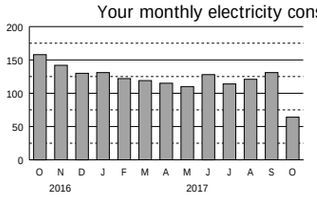

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.11		
Less : VAT	47.12		
Amount Net of VAT	599.99		
Less: BIR 2306	19.64		
BIR 2307	11.28	VATable Sales	559.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.16
Amount Due	569.07	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	616.19	TOTAL SALES	647.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294167766033

Collection Ref. Code : 1863-53-956-5
Account ID : 2943648872-9
Customer Name : CABARRUBIAS,HENRY DIBDIB
Meter Number : MTR1109596
Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,046.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29436488729

BC13/124.0/3825/0/10/10-19-2017/74

5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578867752586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899948

57825972839

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782597283-9

Collection Ref. Code : 1853-56-719-1

Customer Information----------

Name : BITON,NIEVES LASPONIA

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN
Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	555174 GS6	Pole No	:	1363065
Serial No	:	93047073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4774
Period From	:	09-18-2017	Prev Rdg	:	4722
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.97
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.13
CURRENT BILL - OCTOBER 2017		451.04
TOTAL AMOUNT DUE		776.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 475.00

Your monthly electricity consumption chart

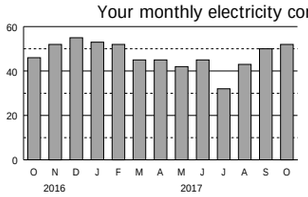

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.04		
Less : VAT	32.00		
Amount Net of VAT	419.04		
Less: BIR 2306	13.34		
BIR 2307	7.80	VATable Sales	386.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.90	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	429.90	TOTAL SALES	451.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578867752586

Collection Ref. Code : 1853-56-719-1
Account ID : 5782597283-9
Customer Name : BITON,NIEVES LASPONIA
Meter Number : 555174 GS6
Period : Sep 2017

Premise Address: SITIO PANG-PANG LANOG UPPER KALUNASAN
Billing Address: SITIO PANG-PANG LANOG UPPER KALUNASAN

TOTAL AMOUNT DUE : 776.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57825972839 BC13/124.0/3825/0/10/10-19-2017/74 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499932084605

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908949

49907812983

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990781298-3

Collection Ref. Code : 1853-90-308-6

Customer Information----------

Name : ENECITA,MARIA CRISELYN VERACES

Premise Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY
Billing Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1184026	Pole No	:	1363065
Serial No	:	40130003	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	393
Period From	:	09-18-2017	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	118	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 387.00	7.74
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.82
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.29
CURRENT BILL - OCTOBER 2017		452.43
TOTAL AMOUNT DUE		839.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart

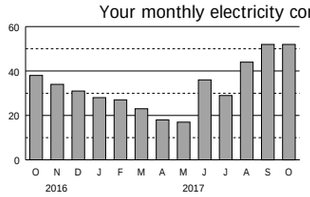

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.43		
Less : VAT	32.15		
Amount Net of VAT	420.28		
Less: BIR 2306	13.40		
BIR 2307	7.82	VATable Sales	388.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.14
Amount Due	399.06	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	431.21	TOTAL SALES	452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499932084605

Collection Ref. Code : 1853-90-308-6
Account ID : 4990781298-3
Customer Name : ENECITA,MARIA CRISELYN VERACES
Meter Number : MTR1184026
Period : Sep 2017

Premise Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY
Billing Address: PANGPANG LANOG UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 839.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49907812983

BC13/124.0/3825/0/10/10-19-2017/74

5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642998017046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906709

64252334855

Date : 10-19-2017

BC13/124.0/3825/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6425233485-5

Collection Ref. Code : 1853-79-551-8

Customer Information----------

Name : DINGDING,FLORDELIZA NAVARES

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560645 GS6	Pole No	:	0607440
Serial No	:	91369692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4889
Period From	:	09-18-2017	Prev Rdg	:	4728
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	240	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,605.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,605.50	32.11
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.21
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.30
CURRENT BILL - OCTOBER 2017		1,947.15
TOTAL AMOUNT DUE		3,552.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,300.00

Your monthly electricity consumption chart

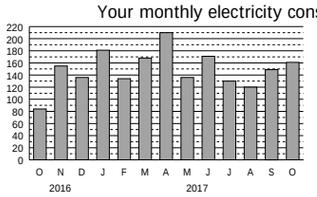

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.15		
Less : VAT	142.09		
Amount Net of VAT	1,805.06		
Less: BIR 2306	59.22		
BIR 2307	34.29	VATable Sales	1,701.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.21
Amount Due	1,711.55	VAT Zero Rated Sales	0.00
Add : VAT	142.09	VAT Amount	142.09
TOTAL AMOUNT DUE	1,853.64	TOTAL SALES	1,947.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642998017046

Collection Ref. Code : 1853-79-551-8
Account ID : 6425233485-5
Customer Name : DINGDING,FLORDELIZA NAVARES
Meter Number : 560645 GS6
Period : Sep 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,552.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64252334855 BC13/124.0/3825/0/10/10-19-2017/74 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523026814839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900452

52389456360

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238945636-0

Collection Ref. Code : 1853-65-035-8

Customer Information----------

Name : GIDUQUIO,ALEX CISNEROY

Premise Address: UPPER KALUNASAN KALUNASAN

Billing Address: UPPER KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	009519 EFS6	Pole No	:	0607454
Serial No	:	121434584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2196
Period From	:	09-18-2017	Prev Rdg	:	2146
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	221	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.98
CURRENT BILL - OCTOBER 2017		377.95
TOTAL AMOUNT DUE		652.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 390.00

Your monthly electricity consumption chart

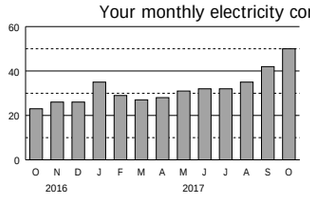

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.95		
Less : VAT	26.45		
Amount Net of VAT	351.50		
Less: BIR 2306	11.03		
BIR 2307	6.47	VATable Sales	320.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.00	VAT Zero Rated Sales	0.00
Add : VAT	26.45	VAT Amount	26.45
TOTAL AMOUNT DUE	360.45	TOTAL SALES	377.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523026814839

Collection Ref. Code : 1853-65-035-8
Account ID : 5238945636-0
Customer Name : GIDUQUIO,ALEX CISNEROY
Meter Number : 009519 EFS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN
Billing Address: UPPER KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 652.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52389456360 BC13/124.0/3825/0/10/10-19-2017/74 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883523933563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902713

88305551835

Date : 10-19-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830555183-5

Collection Ref. Code : 1853-83-389-4

Customer Information----------

Name : ARCABAL,MARCOS AMISTOSO

Premise Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026898	Pole No	:	0607475
Serial No	:	121517961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5763
Period From	:	09-18-2017	Prev Rdg	:	5635
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	430	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,404.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,404.00	28.08
Sub-Total		72.77
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.04
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.49
CURRENT BILL - OCTOBER 2017		1,552.09
TOTAL AMOUNT DUE		2,956.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,300.00

Your monthly electricity consumption chart

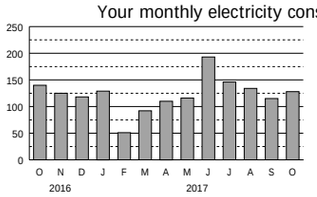

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,552.09		
Less : VAT	113.39		
Amount Net of VAT	1,438.70		
Less: BIR 2306	47.27		
BIR 2307	27.34	VATable Sales	1,356.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,364.09	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,477.48	TOTAL SALES	1,552.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883523933563

Collection Ref. Code : 1853-83-389-4

Account ID : 8830555183-5

Customer Name : ARCABAL,MARCOS AMISTOSO

Meter Number : MTR1026898

Period : Sep 2017

Premise Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: PANGPANG LANOG, UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,956.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88305551835 BC13/124.0/3825/0/10/10-19-2017/74 5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189730879378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906095

18932911755

Date : 10-19-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893291175-5

Collection Ref. Code : 1853-85-788-2

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Meter No	:	MTR1026130	Pole No	:	0607475
Serial No	:	121748159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5406
Period From	:	09-18-2017	Prev Rdg	:	5370
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	870	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 11.18
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		41.37
CURRENT BILL - OCTOBER 2017		264.79
TOTAL AMOUNT DUE		1,860.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 700.00

Your monthly electricity consumption chart

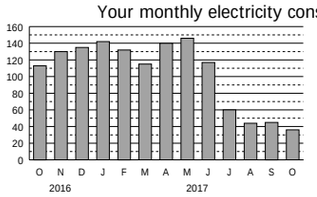

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.79		
Less : VAT	19.46		
Amount Net of VAT	245.33		
Less: BIR 2306	8.12		
BIR 2307	4.50	VATable Sales	223.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.91
Amount Due	232.71	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	252.17	TOTAL SALES	264.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189730879378

Collection Ref. Code : 1853-85-788-2
Account ID : 1893291175-5
Customer Name : PACUNLA,NENITA PADA
Meter Number : MTR1026130
Period : Jul 2017 to Sep 2017

Premise Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,860.70 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18932911755 BC13/124.0/3825/0/10/10-19-2017/74 5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459637221153

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894494

4592746707 1

Date : 10-19-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4592746707-1

Collection Ref. Code : 1861-63-380-7

Customer Information----------

Name : AGARAO,WILMA UMBAO

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089531	Pole No	:	1464513
Serial No	:	40008405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1036
Period From	:	09-18-2017	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	218	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		638.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 638.00	12.76
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.54
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.04
CURRENT BILL - OCTOBER 2017		620.39
TOTAL AMOUNT DUE		1,258.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart

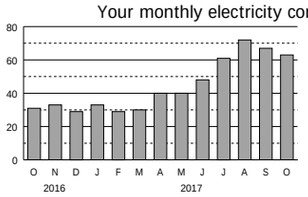

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.39		
Less : VAT	44.61		
Amount Net of VAT	575.78		
Less: BIR 2306	18.60		
BIR 2307	10.81	VATable Sales	536.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	546.37	VAT Zero Rated Sales	0.00
Add : VAT	44.61	VAT Amount	44.61
TOTAL AMOUNT DUE	590.98	TOTAL SALES	620.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459637221153

Collection Ref. Code : 1861-63-380-7
Account ID : 4592746707-1
Customer Name : AGARAO,WILMA UMBAO
Meter Number : MTR1089531
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,258.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4592746707 1

BC13/124.0/3825/0/10/10-19-2017/74

5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323766044239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899888

32309178674

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230917867-4

Collection Ref. Code : 1859-64-407-4

Customer Information----------

Name : UGBAMIN,ELENITA LARATO

Premise Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024103	Pole No	:	1363065
Serial No	:	121757970	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2557
Period From	:	09-18-2017	Prev Rdg	:	2503
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	312	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 143.04
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.44
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.54
CURRENT BILL - OCTOBER 2017		468.00
TOTAL AMOUNT DUE		795.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 325.00

Your monthly electricity consumption chart

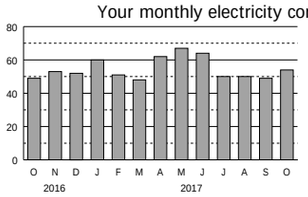

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.00		
Less : VAT	33.18		
Amount Net of VAT	434.82		
Less: BIR 2306	13.83		
BIR 2307	8.09	VATable Sales	401.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.90	VAT Zero Rated Sales	0.00
Add : VAT	33.18	VAT Amount	33.18
TOTAL AMOUNT DUE	446.08	TOTAL SALES	468.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323766044239

Collection Ref. Code : 1859-64-407-4
Account ID : 3230917867-4
Customer Name : UGBAMIN,ELENITA LARATO
Meter Number : MTR1024103
Period : Sep 2017

Premise Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANGLANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 795.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32309178674

BC13/124.0/3825/0/10/10-19-2017/74

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417123162778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897406

41738821952

Date : 10-19-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173882195-2

Collection Ref. Code : 1853-85-608-8

Customer Information----------

Name : ROSALES,IRENEA TABORADA

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561289 GS6	Pole No	:	0607475
Serial No	:	57719501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5417
Period From	:	09-18-2017	Prev Rdg	:	5355
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	970	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 587.00	11.74
Sub-Total		- 97.36
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.51
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.60
CURRENT BILL - OCTOBER 2017		609.67
TOTAL AMOUNT DUE		1,196.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 545.00

Your monthly electricity consumption chart

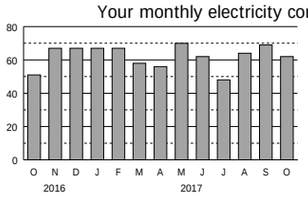

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.67		
Less : VAT	43.80		
Amount Net of VAT	565.87		
Less: BIR 2306	18.26		
BIR 2307	10.62	VATable Sales	527.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.99	VAT Zero Rated Sales	0.00
Add : VAT	43.80	VAT Amount	43.80
TOTAL AMOUNT DUE	580.79	TOTAL SALES	609.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417123162778

Collection Ref. Code : 1853-85-608-8
Account ID : 4173882195-2
Customer Name : ROSALES,IRENEA TABORADA
Meter Number : 561289 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,196.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41738821952 BC13/124.0/3825/0/10/10-19-2017/74 5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825911893193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901794

82559203037

Date : 10-19-2017

BC13/124.0/3825/0607475/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8255920303-7

Collection Ref. Code : 1853-81-830-5

Customer Information----------

Name : PACUNLA,NENITA PADA

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN : 404-643-659-000

Metering Information----------

Meter No	:	MTR1172234	Pole No	:	0607475
Serial No	:	133485410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1115
Period From	:	09-18-2017	Prev Rdg	:	1012
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	845	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 705.50	14.11
Sub-Total		50.07
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		3.84
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		156.37
CURRENT BILL - OCTOBER 2017		1,240.50
TOTAL AMOUNT DUE		1,946.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 927.00

Your monthly electricity consumption chart

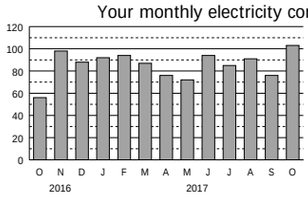

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.50		
Less : VAT	90.36		
Amount Net of VAT	1,150.14		
Less: BIR 2306	37.65		
BIR 2307	21.85	VATable Sales	1,084.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.01
Amount Due	1,090.64	VAT Zero Rated Sales	0.00
Add : VAT	90.36	VAT Amount	90.36
TOTAL AMOUNT DUE	1,181.00	TOTAL SALES	1,240.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825911893193

Collection Ref. Code : 1853-81-830-5
Account ID : 8255920303-7
Customer Name : PACUNLA,NENITA PADA
Meter Number : MTR1172234
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,946.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82559203037

BC13/124.0/3825/0/10/10-19-2017/74

5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964204696908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896753

96413959477

Date : 10-19-2017

BC13/124.0/3825/1464521/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9641395947-7

Collection Ref. Code : 1859-73-458-8

Customer Information----------

Name : MALLION,NENITA RODRIGO

Premise Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY

Billing Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023289	Pole No	:	1464521
Serial No	:	121754745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1859
Period From	:	09-18-2017	Prev Rdg	:	1803
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	312	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 144.20
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.41
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.51
CURRENT BILL - OCTOBER 2017		489.79
TOTAL AMOUNT DUE		1,033.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 450.00

Your monthly electricity consumption chart

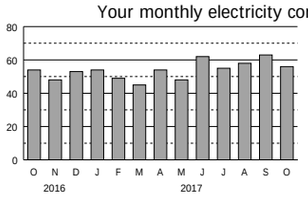

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.79		
Less : VAT	34.90		
Amount Net of VAT	454.89		
Less: BIR 2306	14.54		
BIR 2307	8.47	VATable Sales	420.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.61
Amount Due	431.88	VAT Zero Rated Sales	0.00
Add : VAT	34.90	VAT Amount	34.90
TOTAL AMOUNT DUE	466.78	TOTAL SALES	489.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964204696908

Collection Ref. Code : 1859-73-458-8
Account ID : 9641395947-7
Customer Name : MALLION,NENITA RODRIGO
Meter Number : MTR1023289
Period : Sep 2017

Premise Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY
Billing Address: SCHOOL VIEW RIVERSIDE UPPER KALUNASAN PANGPANG LANOG, CEBU CITY

TOTAL AMOUNT DUE : 1,033.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96413959477

BC13/124.0/3825/0/10/10-19-2017/74

5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647197317931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908192

64712219688

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471221968-8

Collection Ref. Code : 1853-79-542-9

Customer Information----------

Name : CARPENTERO,EDWIN TIMONIO

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	559881 GS6	Pole No	:	1363065
Serial No	:	93248820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2881
Period From	:	09-18-2017	Prev Rdg	:	2848
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.26
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.79
CURRENT BILL - OCTOBER 2017		215.22
TOTAL AMOUNT DUE		449.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 316.00

Your monthly electricity consumption chart

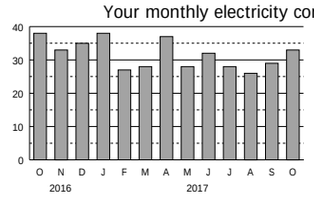

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.22		
Less : VAT	14.89		
Amount Net of VAT	200.33		
Less: BIR 2306	6.20		
BIR 2307	3.64	VATable Sales	180.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.49	VAT Zero Rated Sales	0.00
Add : VAT	14.89	VAT Amount	14.89
TOTAL AMOUNT DUE	205.38	TOTAL SALES	215.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647197317931

Collection Ref. Code : 1853-79-542-9
Account ID : 6471221968-8
Customer Name : CARPENTERO,EDWIN TIMONIO
Meter Number : 559881 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 449.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712219688 BC13/124.0/3825/0/10/10-19-2017/74 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828120480338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902817

82844812592

Date : 10-19-2017

BC13/124.0/3825/1707430/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284481259-2

Collection Ref. Code : 1865-24-041-9

Customer Information----------

Name : LICAROS,EPIE GALOLA

Premise Address: PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: PANGPANG LANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221889	Pole No	:	1707430
Serial No	:	85125838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	100
Period From	:	09-18-2017	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	348	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 174.00	3.48
Sub-Total		- 160.20
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.79
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.64
CURRENT BILL - OCTOBER 2017		220.12
TOTAL AMOUNT DUE		394.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 40.00

Your monthly electricity consumption chart

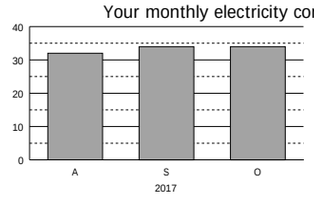

Avg Monthly Usage : 33.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.12		
Less : VAT	15.15		
Amount Net of VAT	204.97		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	184.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	194.93	VAT Zero Rated Sales	0.00
Add : VAT	15.15	VAT Amount	15.15
TOTAL AMOUNT DUE	210.08	TOTAL SALES	220.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828120480338

Collection Ref. Code : 1865-24-041-9
Account ID : 8284481259-2
Customer Name : LICAROS,EPIE GALOLA
Meter Number : MTR1221889
Period : Sep 2017

Premise Address: PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: PANGPANG LANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 394.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82844812592 BC13/124.0/3825/0/10/10-19-2017/74 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099138969024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909923

09905773991

Date : 10-19-2017

BC13/124.0/3825/1363065/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990577399-1

Collection Ref. Code : 1853-79-596-8

Customer Information----------

Name : PACUNLA,CHRISLY BELO

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560555 GS6	Pole No	:	1363065
Serial No	:	69897843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1925
Period From	:	09-18-2017	Prev Rdg	:	1879
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	120	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 243.50	4.87
Sub-Total		- 169.24
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.62
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.40
CURRENT BILL - OCTOBER 2017		347.74
TOTAL AMOUNT DUE		591.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 250.00

Your monthly electricity consumption chart

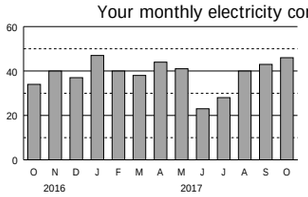

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.74		
Less : VAT	24.33		
Amount Net of VAT	323.41		
Less: BIR 2306	10.13		
BIR 2307	5.95	VATable Sales	295.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	307.33	VAT Zero Rated Sales	0.00
Add : VAT	24.33	VAT Amount	24.33
TOTAL AMOUNT DUE	331.66	TOTAL SALES	347.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099138969024

Collection Ref. Code : 1853-79-596-8
Account ID : 0990577399-1
Customer Name : PACUNLA,CHRISLY BELO
Meter Number : 560555 GS6
Period : Sep 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 591.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09905773991 BC13/124.0/3825/0/10/10-19-2017/74 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215597458339
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896038

21560895886

Date : 10-19-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156089588-6

Collection Ref. Code : 1859-59-053-5

Customer Information----------

Name : PAMOSO,RENE AMAMANGPANG

Premise Address: SITIO PAMPANGLANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PAMPANGLANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019624	Pole No	:	1464513
Serial No	:	121752498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2534
Period From	:	09-18-2017	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	212	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 531.00	10.62
Sub-Total		- 96.73
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.48
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.14
CURRENT BILL - OCTOBER 2017		598.85
TOTAL AMOUNT DUE		1,129.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 115.00

Your monthly electricity consumption chart

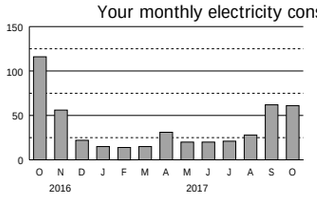

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.85		
Less : VAT	43.00		
Amount Net of VAT	555.85		
Less: BIR 2306	17.92		
BIR 2307	10.43	VATable Sales	517.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	527.50	VAT Zero Rated Sales	0.00
Add : VAT	43.00	VAT Amount	43.00
TOTAL AMOUNT DUE	570.50	TOTAL SALES	598.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215597458339

Collection Ref. Code : 1859-59-053-5
Account ID : 2156089588-6
Customer Name : PAMOSO,RENE AMAMANGPANG
Meter Number : MTR1019624
Period : Sep 2017

Premise Address: SITIO PAMPANGLANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PAMPANGLANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,129.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21560895886

BC13/124.0/3825/0/10/10-19-2017/74

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391088609316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906098

39104127095

Date : 10-19-2017

BC13/124.0/3825/1464513/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3910412709-5

Collection Ref. Code : 1859-75-254-3

Customer Information----------

Name : MIPARANUM,ROSE BUSADRE

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040397	Pole No	:	1464513
Serial No	:	126813833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2344
Period From	:	09-18-2017	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	312	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 1,921.50	38.43
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 11.63
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		45.28
CURRENT BILL - OCTOBER 2017		290.96
TOTAL AMOUNT DUE		2,212.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 888.00

Your monthly electricity consumption chart

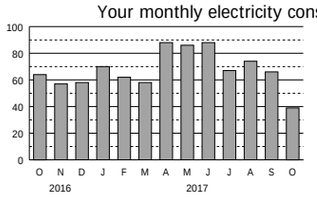

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.96		
Less : VAT	21.51		
Amount Net of VAT	269.45		
Less: BIR 2306	8.97		
BIR 2307	4.95	VATable Sales	245.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.77
Amount Due	255.53	VAT Zero Rated Sales	0.00
Add : VAT	21.51	VAT Amount	21.51
TOTAL AMOUNT DUE	277.04	TOTAL SALES	290.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391088609316

Collection Ref. Code : 1859-75-254-3
Account ID : 3910412709-5
Customer Name : MIPARANUM,ROSE BUSADRE
Meter Number : MTR1040397
Period : Jul 2017 to Sep 2017

Premise Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY
Billing Address: SITIO PANGPANG LANOG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,212.41 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39104127095 BC13/124.0/3825/0/10/10-19-2017/74 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602841686262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891537

60211558253

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021155825-3

Collection Ref. Code : 1857-52-410-1

Customer Information----------

Name : DELOS REYES,RUDINA BICOY

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009344 EFS6	Pole No	:	0607454
Serial No	:	121433630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9818
Period From	:	09-18-2017	Prev Rdg	:	9680
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	111	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,514.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,514.50	30.29
Sub-Total		78.48
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.52
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.74
CURRENT BILL - OCTOBER 2017		1,672.95
TOTAL AMOUNT DUE		3,187.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

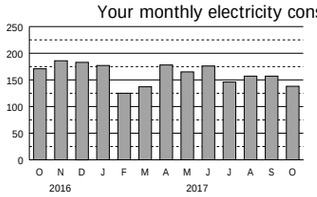

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.95		
Less : VAT	122.23		
Amount Net of VAT	1,550.72		
Less: BIR 2306	50.94		
BIR 2307	29.46	VATable Sales	1,462.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.51
Amount Due	1,470.32	VAT Zero Rated Sales	0.00
Add : VAT	122.23	VAT Amount	122.23
TOTAL AMOUNT DUE	1,592.55	TOTAL SALES	1,672.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602841686262

Collection Ref. Code : 1857-52-410-1

Account ID : 6021155825-3

Customer Name : DELOS REYES,RUDINA BICOY

Meter Number : 009344 EFS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,187.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60211558253

BC13/124.0/3825/0/10/10-19-2017/74

5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063657702673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895726

06358031786

Date : 10-19-2017

BC13/124.0/3825/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635803178-6

Collection Ref. Code : 1853-84-671-6

Customer Information----------

Name : ORONGAN,JOCELYN PARAN

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1046 EIS6	Pole No	:	0607454
Serial No	:	88063269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2133
Period From	:	09-18-2017	Prev Rdg	:	2104
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	140	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 182.39
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.24
CURRENT BILL - OCTOBER 2017		138.58
TOTAL AMOUNT DUE		228.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 176.00

Your monthly electricity consumption chart

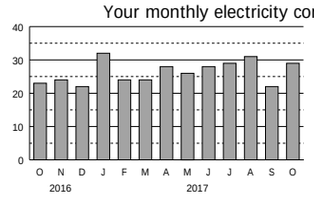

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.58		
Less : VAT	9.11		
Amount Net of VAT	129.47		
Less: BIR 2306	3.79		
BIR 2307	2.26	VATable Sales	112.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	123.42	VAT Zero Rated Sales	0.00
Add : VAT	9.11	VAT Amount	9.11
TOTAL AMOUNT DUE	132.53	TOTAL SALES	138.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063657702673

Collection Ref. Code : 1853-84-671-6
Account ID : 0635803178-6
Customer Name : ORONGAN,JOCELYN PARAN
Meter Number : 1046 EIS6
Period : Sep 2017

Premise Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO PANGPANG LANOG UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 228.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06358031786

BC13/124.0/3825/0/10/10-19-2017/74

5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258540858745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894038

25888100002

Date : 10-19-2017

BC13/124.0/3840/0607454/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588810000-2

Collection Ref. Code : 1839-42-368-4

Customer Information----------

Name : CUSTODIO,AMBROCIO D

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022704	Pole No	:	0607454
Serial No	:	121755356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2259
Period From	:	09-18-2017	Prev Rdg	:	2224
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	20	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 164.48
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.15
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.76
CURRENT BILL - OCTOBER 2017		226.96
TOTAL AMOUNT DUE		424.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 100.00

Your monthly electricity consumption chart

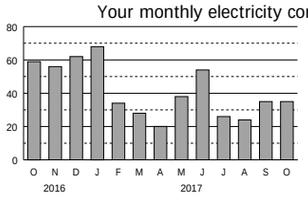

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.96		
Less : VAT	15.66		
Amount Net of VAT	211.30		
Less: BIR 2306	6.53		
BIR 2307	3.83	VATable Sales	190.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.10
Amount Due	200.94	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	216.60	TOTAL SALES	226.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3840/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258540858745

Collection Ref. Code : 1839-42-368-4
Account ID : 2588810000-2
Customer Name : CUSTODIO,AMBROCIO D
Meter Number : MTR1022704
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 424.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25888100002

BC13/124.0/3840/0/10/10-19-2017/74

5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676001312936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899617

67688100006

Date : 10-19-2017

BC13/124.0/3890/0607440/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6768810000-6

Collection Ref. Code : 1823-95-365-4

Customer Information----------

Name : ARCABAL,EVELYN V

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400857GS6	Pole No	:	0607440
Serial No	:	2003219142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16801
Period From	:	09-18-2017	Prev Rdg	:	16685
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	20	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 222.50	4.45
Sub-Total		44.96
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		2.94
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		174.52
CURRENT BILL - OCTOBER 2017		1,383.41
TOTAL AMOUNT DUE		1,605.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 6.00

Your monthly electricity consumption chart

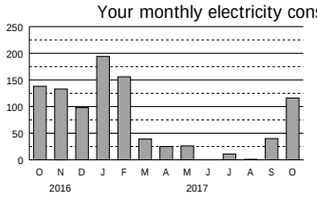

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.41		
Less : VAT	100.27		
Amount Net of VAT	1,283.14		
Less: BIR 2306	41.78		
BIR 2307	24.36	VATable Sales	1,208.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.25
Amount Due	1,217.00	VAT Zero Rated Sales	0.00
Add : VAT	100.27	VAT Amount	100.27
TOTAL AMOUNT DUE	1,317.27	TOTAL SALES	1,383.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3890/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676001312936

Collection Ref. Code : 1823-95-365-4

Account ID : 6768810000-6

Customer Name : ARCABAL,EVELYN V

Meter Number : 400857GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,605.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67688100006 BC13/124.0/3890/0/10/10-19-2017/74 5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623064618668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899446

62379100001

Date : 10-19-2017

BC13/124.0/3920/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237910000-1

Collection Ref. Code : 1837-43-473-5

Customer Information----------

Name : GAYUNDATO,JUVY M

Premise Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

Billing Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055874	Pole No	:	0596321
Serial No	:	121542133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7576
Period From	:	09-18-2017	Prev Rdg	:	7397
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	600	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,898.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 3,899.00	77.98
Sub-Total		140.48
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		13.13
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		278.10
CURRENT BILL - OCTOBER 2017		2,211.93
TOTAL AMOUNT DUE		6,110.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,022.00

Your monthly electricity consumption chart

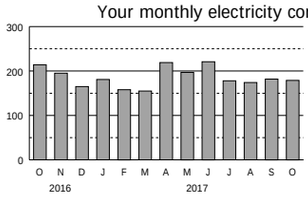

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.93		
Less : VAT	163.02		
Amount Net of VAT	2,048.91		
Less: BIR 2306	67.94		
BIR 2307	38.97	VATable Sales	1,933.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,942.00	VAT Zero Rated Sales	0.00
Add : VAT	163.02	VAT Amount	163.02
TOTAL AMOUNT DUE	2,105.02	TOTAL SALES	2,211.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3920/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623064618668

Collection Ref. Code : 1837-43-473-5

Account ID : 6237910000-1

Customer Name : GAYUNDATO,JUVY M

Meter Number : MTR1055874

Period : Aug 2017 to Sep 2017

Premise Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

Billing Address: BLK 4 LOT 5 SAN JOSEVILLE UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,110.79 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62379100001 BC13/124.0/3920/0/10/10-19-2017/74 5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574879843442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898461

57458100005

Date : 10-19-2017

BC13/124.0/3940/0596314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745810000-5

Collection Ref. Code : 1843-55-737-1

Customer Information----------

Name : OJAGAN,NORINA T

Premise Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

Billing Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	189106DS6	Pole No	:	0596314
Serial No	:	12623183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7468
Period From	:	09-18-2017	Prev Rdg	:	7397
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	364	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,356.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		- 61.94
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.07
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.54
CURRENT BILL - OCTOBER 2017		751.95
TOTAL AMOUNT DUE		2,108.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 770.00

Your monthly electricity consumption chart

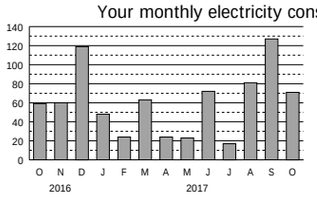

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	751.95		
Less : VAT	54.75		
Amount Net of VAT	697.20		
Less: BIR 2306	22.81		
BIR 2307	13.15	VATable Sales	652.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.79
Amount Due	661.24	VAT Zero Rated Sales	0.00
Add : VAT	54.75	VAT Amount	54.75
TOTAL AMOUNT DUE	715.99	TOTAL SALES	751.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3940/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574879843442

Collection Ref. Code : 1843-55-737-1
Account ID : 5745810000-5
Customer Name : OJAGAN,NORINA T
Meter Number : 189106DS6
Period : Sep 2017

Premise Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY
Billing Address: LOT 3 SAN JOSE VILLE SUBD. UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,108.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57458100005 BC13/124.0/3940/0/10/10-19-2017/74 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645069631271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907729

64529100006

Date : 10-19-2017

BC13/124.0/3945/0596321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6452910000-6

Collection Ref. Code : 1845-72-635-9

Customer Information----------

Name : DIZON,MARIA VICTORIA R

Premise Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	487409GS6	Pole No	:	0596321
Serial No	:	59342479	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8071
Period From	:	09-18-2017	Prev Rdg	:	7971
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	236	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,001.00	40.02
Sub-Total		15.29
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		1.55
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		149.41
CURRENT BILL - OCTOBER 2017		1,168.78
TOTAL AMOUNT DUE		2,151.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,018.00

Your monthly electricity consumption chart

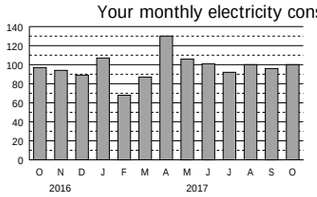

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.78		
Less : VAT	85.57		
Amount Net of VAT	1,083.21		
Less: BIR 2306	35.65		
BIR 2307	20.54	VATable Sales	1,019.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.84
Amount Due	1,027.02	VAT Zero Rated Sales	0.00
Add : VAT	85.57	VAT Amount	85.57
TOTAL AMOUNT DUE	1,112.59	TOTAL SALES	1,168.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3945/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645069631271

Collection Ref. Code : 1845-72-635-9
Account ID : 6452910000-6
Customer Name : DIZON,MARIA VICTORIA R
Meter Number : 487409GS6
Period : Sep 2017

Premise Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY
Billing Address: BLK 4/LOT 4/ SAN JOSE VILLE/ KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,151.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64529100006 BC13/124.0/3945/0/10/10-19-2017/74 5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313560863977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895814

31309100001

Date : 10-19-2017

BC13/124.0/3975/0596335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130910000-1

Collection Ref. Code : 1845-46-983-6

Customer Information----------

Name : SAN JUAN,ROBERTO B

Premise Address: BLK8 LOT2/SAN JOSE VILLE/UPPER KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK8 LOT2/SAN JOSE VILLE/UPPER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	388819GS6	Pole No	:	0596335
Serial No	:	2003124900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22832
Period From	:	09-18-2017	Prev Rdg	:	22755
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	2124	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 66.27
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 5.38
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.01
CURRENT BILL - OCTOBER 2017		816.04
TOTAL AMOUNT DUE		1,625.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 704.69

Your monthly electricity consumption chart

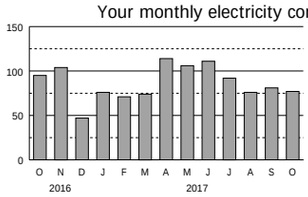

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.04		
Less : VAT	59.44		
Amount Net of VAT	756.60		
Less: BIR 2306	24.77		
BIR 2307	14.27	VATable Sales	708.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.57
Amount Due	717.56	VAT Zero Rated Sales	0.00
Add : VAT	59.44	VAT Amount	59.44
TOTAL AMOUNT DUE	777.00	TOTAL SALES	816.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3975/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313560863977

Collection Ref. Code : 1845-46-983-6
Account ID : 3130910000-1
Customer Name : SAN JUAN,ROBERTO B
Meter Number : 388819GS6
Period : Sep 2017

Premise Address: BLK8 LOT2/SAN JOSE VILLE/UPPER KALUNASAN GUADALUPE CEBU CITY
Billing Address: BLK8 LOT2/SAN JOSE VILLE/UPPER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,625.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31309100001 BC13/124.0/3975/0/10/10-19-2017/74 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913990913609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895964

91379100000

Date : 10-19-2017

BC13/124.0/3990/0596335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137910000-0

Collection Ref. Code : 1837-43-443-3

Customer Information----------

Name : MOLINA,GLENDA S

Premise Address: BLK 8 LOT 4 VILLA SAN JOSE KALUNASAN CEBU CITY

Billing Address: BLK 8 LOT 4 VILLA SAN JOSE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322233GS6	Pole No	:	0596335
Serial No	:	41323013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19697
Period From	:	09-18-2017	Prev Rdg	:	19454
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,923.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,923.50	58.47
Sub-Total		143.32
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		12.09
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		371.23
CURRENT BILL - OCTOBER 2017		2,947.32
TOTAL AMOUNT DUE		5,870.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,600.00

Your monthly electricity consumption chart

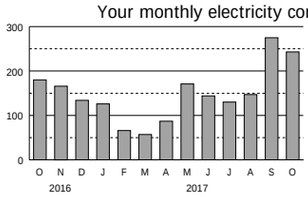

Avg Monthly Usage : 148.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.32		
Less : VAT	215.37		
Amount Net of VAT	2,731.95		
Less: BIR 2306	89.74		
BIR 2307	51.91	VATable Sales	2,576.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.86
Amount Due	2,590.30	VAT Zero Rated Sales	0.00
Add : VAT	215.37	VAT Amount	215.37
TOTAL AMOUNT DUE	2,805.67	TOTAL SALES	2,947.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/3990/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913990913609

Collection Ref. Code : 1837-43-443-3

Account ID : 9137910000-0

Customer Name : MOLINA,GLENDA S

Meter Number : 322233GS6

Period : Sep 2017

Premise Address: BLK 8 LOT 4 VILLA SAN JOSE KALUNASAN CEBU CITY

Billing Address: BLK 8 LOT 4 VILLA SAN JOSE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 5,870.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91379100000

BC13/124.0/3990/0/10/10-19-2017/74

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788424659598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905216

78820200000

Date : 10-19-2017

BC13/124.0/4025/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7882020000-0

Collection Ref. Code : 1843-20-743-5

Customer Information----------

Name : ESPIRITU,URDUJA B

Premise Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY
Billing Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	333963GS6	Pole No	:	0596391
Serial No	:	46775717	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17632
Period From	:	09-18-2017	Prev Rdg	:	17574
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	450	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,089.00	21.78
Sub-Total		- 138.79
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.59
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.35
CURRENT BILL - OCTOBER 2017		519.02
TOTAL AMOUNT DUE		1,357.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 251.00

Your monthly electricity consumption chart

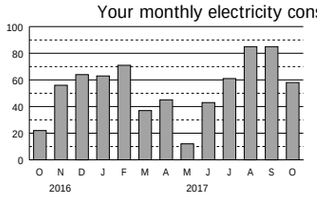

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.02		
Less : VAT	37.41		
Amount Net of VAT	481.61		
Less: BIR 2306	15.59		
BIR 2307	8.98	VATable Sales	445.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.94
Amount Due	457.04	VAT Zero Rated Sales	0.00
Add : VAT	37.41	VAT Amount	37.41
TOTAL AMOUNT DUE	494.45	TOTAL SALES	519.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788424659598

Collection Ref. Code : 1843-20-743-5
Account ID : 7882020000-0
Customer Name : ESPIRITU,URDUJA B
Meter Number : 333963GS6
Period : Sep 2017

Premise Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY
Billing Address: SAN JOSE VILLE SUBD., UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,357.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78820200000 BC13/124.0/4025/0/10/10-19-2017/74 5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136675842730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905489

13646018997

Date : 10-19-2017

BC13/124.0/4025/0596384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364601899-7

Collection Ref. Code : 1851-31-356-7

Customer Information----------

Name : SAN JUAN,JANE BINGHAY

Premise Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN
Billing Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN

TIN :

Metering Information----------

Meter No	:	511803 GS6	Pole No	:	0596384
Serial No	:	67130270	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3606
Period From	:	09-18-2017	Prev Rdg	:	3574
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	352	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.68
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.92
CURRENT BILL - OCTOBER 2017		210.44
TOTAL AMOUNT DUE		511.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 1,231.00

Your monthly electricity consumption chart

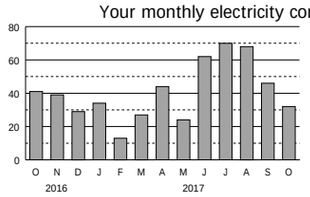

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.44		
Less : VAT	14.62		
Amount Net of VAT	195.82		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	176.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	186.16	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	200.78	TOTAL SALES	210.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4025/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136675842730

Collection Ref. Code : 1851-31-356-7
Account ID : 1364601899-7
Customer Name : SAN JUAN,JANE BINGHAY
Meter Number : 511803 GS6
Period : Sep 2017

Premise Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN
Billing Address: BLOCK 8 LOT 1 SAN JOSE VILLAGE KALUNASAN

TOTAL AMOUNT DUE : 511.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13646018997

BC13/124.0/4025/0/10/10-19-2017/74

5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023338827648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898970

02379100007

Date : 10-19-2017

BC13/124.0/4050/0596363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237910000-7

Collection Ref. Code : 1837-43-446-8

Customer Information----------

Name : MUNALIM,JOHN TM L.

Premise Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	338384GS6	Pole No	:	0596363
Serial No	:	43875098	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26158
Period From	:	09-18-2017	Prev Rdg	:	25968
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	200	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,106.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,106.00	42.12
Sub-Total		108.47
Government Charges		
Franchise Tax - Local		15.09
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.02
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		289.94
CURRENT BILL - OCTOBER 2017		2,301.65
TOTAL AMOUNT DUE		4,407.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,080.00

Your monthly electricity consumption chart

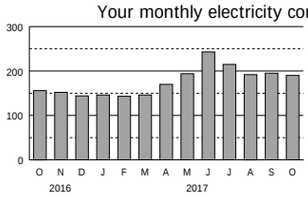

Avg Monthly Usage : 175.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.65		
Less : VAT	168.08		
Amount Net of VAT	2,133.57		
Less: BIR 2306	70.03		
BIR 2307	40.54	VATable Sales	2,011.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.86
Amount Due	2,023.00	VAT Zero Rated Sales	0.00
Add : VAT	168.08	VAT Amount	168.08
TOTAL AMOUNT DUE	2,191.08	TOTAL SALES	2,301.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4050/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023338827648

Collection Ref. Code : 1837-43-446-8

Account ID : 0237910000-7

Customer Name : MUNALIM,JOHN TM L.

Meter Number : 338384GS6

Period : Sep 2017

Premise Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

Billing Address: BLK 3 LOT 5 SAN JOSE, KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,407.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02379100007

BC13/124.0/4050/0/10/10-19-2017/74

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123713645570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900403

12379100006

Date : 10-19-2017

BC13/124.0/4120/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1237910000-6

Collection Ref. Code : 1837-43-449-2

Customer Information----------

Name : NACAR,VINA TM R

Premise Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1169791	Pole No	:	0596391
Serial No	:	40080990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	863
Period From	:	09-18-2017	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	690	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,712.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.8877/kWh	62.14
System Loss Charge	0.886/kWh	62.02
Sub-Total		525.10
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		28.42
Transmission		2.23
System Loss		4.09
Distribution		24.63
Others		5.61
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		110.67
CURRENT BILL - OCTOBER 2017		899.76
TOTAL AMOUNT DUE		2,612.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 780.00

Your monthly electricity consumption chart

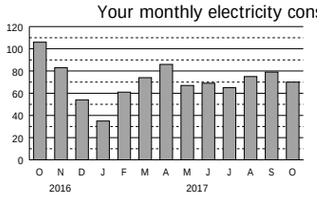

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	899.76		
Less : VAT	65.40		
Amount Net of VAT	834.36		
Less: BIR 2306	27.27		
BIR 2307	15.90	VATable Sales	789.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	791.19	VAT Zero Rated Sales	0.00
Add : VAT	65.40	VAT Amount	65.40
TOTAL AMOUNT DUE	856.59	TOTAL SALES	899.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4120/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123713645570

Collection Ref. Code : 1837-43-449-2
Account ID : 1237910000-6
Customer Name : NACAR,VINA TM R
Meter Number : MTR1169791
Period : Aug 2017 to Sep 2017

Premise Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 15, UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,612.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12379100006 BC13/124.0/4120/0/10/10-19-2017/74 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540579570480
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907047

54031182931

Date : 10-19-2017

BC13/124.0/4125/0596363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403118293-1

Collection Ref. Code : 5403-11-829-3

Customer Information----------

Name : ACABADO,HAIDEE SATERA

Premise Address: BLK 2 LOT 4 SAN JOSE VILLE UPPER KALUNASAN, CEBU CITY

Billing Address: BLK 2 LOT 4 SAN JOSE VILLE UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134303	Pole No	:	0596363
Serial No	:	40076343	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1465
Period From	:	09-18-2017	Prev Rdg	:	1429
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	425	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 168.82
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.83
CURRENT BILL - OCTOBER 2017		233.67
TOTAL AMOUNT DUE		450.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 379.00

Your monthly electricity consumption chart

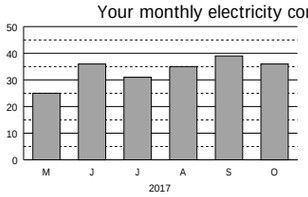

Avg Monthly Usage : 33.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.67		
Less : VAT	16.13		
Amount Net of VAT	217.54		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.86	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	222.99	TOTAL SALES	233.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4125/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540579570480

Collection Ref. Code : 5403-11-829-3
Account ID : 5403118293-1
Customer Name : ACABADO,HAIDEE SATERA
Meter Number : MTR1134303
Period : Sep 2017

Premise Address: BLK 2 LOT 4 SAN JOSE VILLE UPPER KALUNASAN, CEBU CITY
Billing Address: BLK 2 LOT 4 SAN JOSE VILLE UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 450.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54031182931

BC13/124.0/4125/0/10/10-19-2017/74

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108362901243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894372

10830200001

Date : 10-19-2017

BC13/124.0/4130/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1083020000-1

Collection Ref. Code : 1821-73-143-3

Customer Information----------

Name : NACAR,EMERSON B

Premise Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY
Billing Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	528547 GS6	Pole No	:	0596391
Serial No	:	24779991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6160
Period From	:	09-18-2017	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	690	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,268.50	25.37
Sub-Total		68.66
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		5.63
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.16
CURRENT BILL - OCTOBER 2017		1,501.66
TOTAL AMOUNT DUE		2,770.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,326.00

Your monthly electricity consumption chart

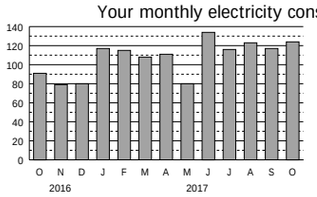

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.66		
Less : VAT	109.65		
Amount Net of VAT	1,392.01		
Less: BIR 2306	45.70		
BIR 2307	26.45	VATable Sales	1,312.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.51
Amount Due	1,319.86	VAT Zero Rated Sales	0.00
Add : VAT	109.65	VAT Amount	109.65
TOTAL AMOUNT DUE	1,429.51	TOTAL SALES	1,501.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4130/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108362901243

Collection Ref. Code : 1821-73-143-3
Account ID : 1083020000-1
Customer Name : NACAR,EMERSON B
Meter Number : 528547 GS6
Period : Sep 2017

Premise Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY
Billing Address: B 01 LOT 16, SAN JOSE VILLE KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,770.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10830200001

BC13/124.0/4130/0/10/10-19-2017/74

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189683162379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906281

18930200003

Date : 10-19-2017

BC13/124.0/4150/0596391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1893020000-3

Collection Ref. Code : 1821-94-869-6

Customer Information----------

Name : HABAN,MA LILYBETH TM O

Premise Address: SAN JOSE VILLE L13 BLK 01 KALUNASAN CEBU CITY
Billing Address: SAN JOSE VILLE L13 BLK 01 KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221537	Pole No	:	0596391
Serial No	:	85125486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	390
Period From	:	09-18-2017	Prev Rdg	:	292
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	33	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 1.02
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.42
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.37
CURRENT BILL - OCTOBER 2017		1,127.45
TOTAL AMOUNT DUE		2,288.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,253.00

Your monthly electricity consumption chart

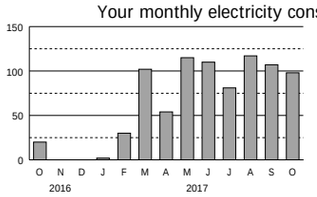

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.45		
Less : VAT	81.93		
Amount Net of VAT	1,045.52		
Less: BIR 2306	34.15		
BIR 2307	19.81	VATable Sales	983.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	991.56	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,073.49	TOTAL SALES	1,127.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4150/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189683162379

Collection Ref. Code : 1821-94-869-6
Account ID : 1893020000-3
Customer Name : HABAN,MA LILYBETH TM O
Meter Number : MTR1221537
Period : Sep 2017

Premise Address: SAN JOSE VILLE L13 BLK 01 KALUNASAN CEBU CITY
Billing Address: SAN JOSE VILLE L13 BLK 01 KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,288.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18930200003 BC13/124.0/4150/0/10/10-19-2017/74 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313732264931
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895892

31379100006

Date : 10-19-2017

BC13/124.0/4200/0596405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137910000-6

Collection Ref. Code : 1837-43-407-7

Customer Information----------

Name : HORTELANO,ANNA LISSA R

Premise Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY

Billing Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	345538GS6	Pole No	:	0596405
Serial No	:	48083281	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12675
Period From	:	09-18-2017	Prev Rdg	:	12590
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	455	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		957.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 44.62
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.07
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.27
CURRENT BILL - OCTOBER 2017		930.87
TOTAL AMOUNT DUE		1,888.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,000.00

Your monthly electricity consumption chart

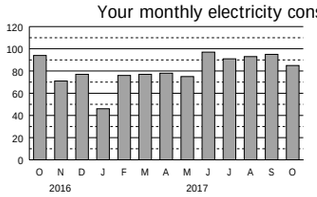

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.87		
Less : VAT	67.44		
Amount Net of VAT	863.43		
Less: BIR 2306	28.10		
BIR 2307	16.31	VATable Sales	809.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.83
Amount Due	819.02	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	886.46	TOTAL SALES	930.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313732264931

Collection Ref. Code : 1837-43-407-7
Account ID : 3137910000-6
Customer Name : HORTELANO,ANNA LISSA R
Meter Number : 345538GS6
Period : Sep 2017

Premise Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY
Billing Address: BLK 5 LOT 2 SAN JOSEVILLE SUBD. KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,888.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31379100006

BC13/124.0/4200/0/10/10-19-2017/74

5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423518621318

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900073

42379100003

Date : 10-19-2017

BC13/124.0/4230/0596412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237910000-3

Collection Ref. Code : 1837-43-461-1

Customer Information----------

Name : RALLOS,NANCY C TM

Premise Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	167467WS6	Pole No	:	0596412
Serial No	:	49419785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	65579
Period From	:	09-18-2017	Prev Rdg	:	65536
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	200	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.73
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.97
CURRENT BILL - OCTOBER 2017		324.90
TOTAL AMOUNT DUE		535.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 222.00

Your monthly electricity consumption chart

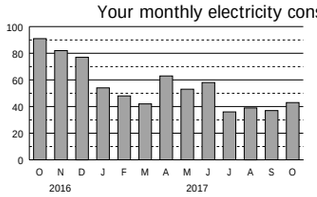

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.90		
Less : VAT	22.74		
Amount Net of VAT	302.16		
Less: BIR 2306	9.49		
BIR 2307	5.56	VATable Sales	275.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.11	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	309.85	TOTAL SALES	324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4230/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423518621318

Collection Ref. Code : 1837-43-461-1
Account ID : 4237910000-3
Customer Name : RALLOS,NANCY C TM
Meter Number : 167467WS6
Period : Sep 2017

Premise Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE
Billing Address: BLK 1 LOT 3 UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 535.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42379100003

BC13/124.0/4230/0/10/10-19-2017/74

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923338398594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899952

92379100008

Date : 10-19-2017

BC13/124.0/4290/0596356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9237910000-8

Collection Ref. Code : 1837-43-491-3

Customer Information----------

Name : BINGHAY,CAROLINA REYES

Premise Address: BLK 7 LOT 2 SAN JOSE, VILLAGE KALUNASAN Cebu City

Billing Address: BLK 7 LOT 2 SAN JOSE, VILLAGE KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1096204	Pole No	:	0596356
Serial No	:	40044953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2516
Period From	:	09-18-2017	Prev Rdg	:	2421
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	444	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 6.99
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 1.13
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.20
CURRENT BILL - OCTOBER 2017		1,086.34
TOTAL AMOUNT DUE		1,912.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 945.00

Your monthly electricity consumption chart

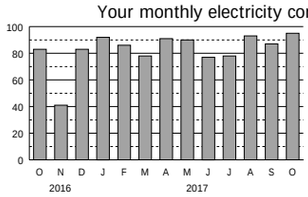

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.34		
Less : VAT	78.71		
Amount Net of VAT	1,007.63		
Less: BIR 2306	32.81		
BIR 2307	19.08	VATable Sales	947.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.49
Amount Due	955.74	VAT Zero Rated Sales	0.00
Add : VAT	78.71	VAT Amount	78.71
TOTAL AMOUNT DUE	1,034.45	TOTAL SALES	1,086.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923338398594

Collection Ref. Code : 1837-43-491-3

Account ID : 9237910000-8

Customer Name : BINGHAY,CAROLINA REYES

Meter Number : MTR1096204

Period : Sep 2017

Premise Address: BLK 7 LOT 2 SAN JOSE, VILLAGE KALUNASAN Cebu City

Billing Address: BLK 7 LOT 2 SAN JOSE, VILLAGE KALUNASAN Cebu City

TOTAL AMOUNT DUE : 1,912.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92379100008

BC13/124.0/4290/0/10/10-19-2017/74

5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491684549736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906199

49119100003

Date : 10-19-2017

BC13/124.0/4320/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911910000-3

Collection Ref. Code : 1841-22-467-7

Customer Information----------

Name : MABANO,GERARDO RAGANAS

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	444792GS6	Pole No	:	0607412
Serial No	:	56899842	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38065
Period From	:	09-18-2017	Prev Rdg	:	37914
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1052	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		97.34
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		8.52
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		231.99
CURRENT BILL - OCTOBER 2017		1,842.94
TOTAL AMOUNT DUE		4,073.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,932.00

Your monthly electricity consumption chart

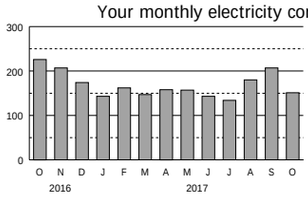

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,842.94		
Less : VAT	135.07		
Amount Net of VAT	1,707.87		
Less: BIR 2306	56.27		
BIR 2307	32.46	VATable Sales	1,610.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.92
Amount Due	1,619.14	VAT Zero Rated Sales	0.00
Add : VAT	135.07	VAT Amount	135.07
TOTAL AMOUNT DUE	1,754.21	TOTAL SALES	1,842.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491684549736

Collection Ref. Code : 1841-22-467-7
Account ID : 4911910000-3
Customer Name : MABANO,GERARDO RAGANAS
Meter Number : 444792GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 4,073.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49119100003

BC13/124.0/4320/0/10/10-19-2017/74

5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928193151273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901849

92839100002

Date : 10-19-2017

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9283910000-2

Collection Ref. Code : 1835-19-833-3

Customer Information----------

Name : GONZALES,MANUEL M

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	391157GS3	Pole No	:	0607384
Serial No	:	46043021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7346
Period From	:	09-18-2017	Prev Rdg	:	7305
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 150.87
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.76
CURRENT BILL - OCTOBER 2017		310.50
TOTAL AMOUNT DUE		536.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 435.00

Your monthly electricity consumption chart

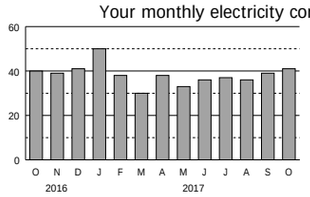

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	21.74		
Amount Net of VAT	288.76		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.39	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	296.13	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928193151273

Collection Ref. Code : 1835-19-833-3
Account ID : 9283910000-2
Customer Name : GONZALES,MANUEL M
Meter Number : 391157GS3
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 536.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92839100002

BC13/124.0/4320/0/10/10-19-2017/74

5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567795530547
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56759100003

1011896169
Date : 10-19-2017
BC13/124.0/4320/1536535/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5675910000-3
Collection Ref. Code : 1827-49-959-1

Customer Information----------
Name : GONZALES,MANUEL M
Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	387493GS6	Pole No	:	1536535
Serial No	:	2003154982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7940
Period From	:	09-18-2017	Prev Rdg	:	7877
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 89.02
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.44
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.21
CURRENT BILL - OCTOBER 2017		630.61
TOTAL AMOUNT DUE		1,720.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 300.00

Your monthly electricity consumption chart

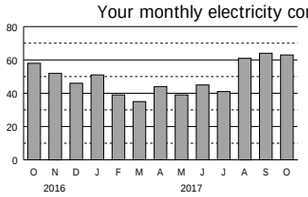

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.61		
Less : VAT	45.71		
Amount Net of VAT	584.90		
Less: BIR 2306	19.06		
BIR 2307	10.99	VATable Sales	545.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.50
Amount Due	554.85	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	600.56	TOTAL SALES	630.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567795530547

Collection Ref. Code : 1827-49-959-1
Account ID : 5675910000-3
Customer Name : GONZALES,MANUEL M
Meter Number : 387493GS6
Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,720.98 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56759100003

BC13/124.0/4320/0/10/10-19-2017/74

5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172832614578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898742

17211592856

Date : 10-19-2017

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721159285-6

Collection Ref. Code : 1857-48-224-7

Customer Information----------

Name : DE LA TORRE,LIEZL MABANO

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	502668 GS6	Pole No	:	0607384
Serial No	:	78193237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2215
Period From	:	09-18-2017	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		484.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 484.50	9.69
Sub-Total		- 134.42
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.59
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.54
CURRENT BILL - OCTOBER 2017		454.63
TOTAL AMOUNT DUE		939.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,420.00

Your monthly electricity consumption chart

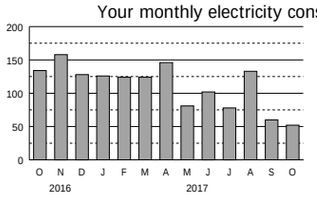

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.63		
Less : VAT	32.38		
Amount Net of VAT	422.25		
Less: BIR 2306	13.50		
BIR 2307	7.86	VATable Sales	390.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.16
Amount Due	400.89	VAT Zero Rated Sales	0.00
Add : VAT	32.38	VAT Amount	32.38
TOTAL AMOUNT DUE	433.27	TOTAL SALES	454.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172832614578

Collection Ref. Code : 1857-48-224-7
Account ID : 1721159285-6
Customer Name : DE LA TORRE,LIEZL MABANO
Meter Number : 502668 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 939.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17211592856

BC13/124.0/4320/0/10/10-19-2017/74

5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304346408352
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892420

30479100007

Date : 10-19-2017

BC13/124.0/4320/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047910000-7

Collection Ref. Code : 1837-53-704-6

Customer Information----------

Name : GABUNADA,MARCELO B TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	156396DS6	Pole No	:	0607384
Serial No	:	12083754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23940
Period From	:	09-18-2017	Prev Rdg	:	23877
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 100.64
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.85
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.71
CURRENT BILL - OCTOBER 2017		617.49
TOTAL AMOUNT DUE		1,127.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 450.00

Your monthly electricity consumption chart

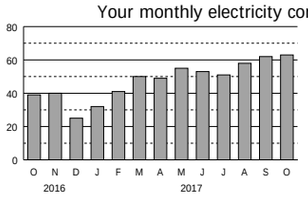

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.49		
Less : VAT	44.30		
Amount Net of VAT	573.19		
Less: BIR 2306	18.48		
BIR 2307	10.76	VATable Sales	533.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	543.95	VAT Zero Rated Sales	0.00
Add : VAT	44.30	VAT Amount	44.30
TOTAL AMOUNT DUE	588.25	TOTAL SALES	617.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304346408352

Collection Ref. Code : 1837-53-704-6
Account ID : 3047910000-7
Customer Name : GABUNADA,MARCELO B TM
Meter Number : 156396DS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,127.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30479100007

BC13/124.0/4320/0/10/10-19-2017/74

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082019010491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904175

08219100008

Date : 10-19-2017

BC13/124.0/4330/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0821910000-8

Collection Ref. Code : 1825-55-629-6

Customer Information----------

Name : CABABA,FERNANDO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	204061WS6	Pole No	:	0607412
Serial No	:	48095107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46779
Period From	:	09-18-2017	Prev Rdg	:	46691
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,708.00	34.16
Sub-Total		- 31.85
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 2.48
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.34
CURRENT BILL - OCTOBER 2017		979.68
TOTAL AMOUNT DUE		1,704.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 983.00

Your monthly electricity consumption chart

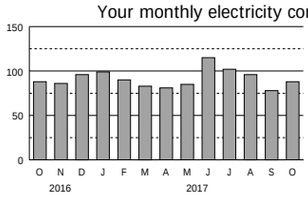

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.68		
Less : VAT	71.52		
Amount Net of VAT	908.16		
Less: BIR 2306	29.79		
BIR 2307	17.17	VATable Sales	852.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	861.20	VAT Zero Rated Sales	0.00
Add : VAT	71.52	VAT Amount	71.52
TOTAL AMOUNT DUE	932.72	TOTAL SALES	979.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4330/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082019010491

Collection Ref. Code : 1825-55-629-6
Account ID : 0821910000-8
Customer Name : CABABA,FERNANDO
Meter Number : 204061WS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,704.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08219100008

BC13/124.0/4330/0/10/10-19-2017/74

5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122300688647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899719

12219100000

Date : 10-19-2017

BC13/124.0/4330/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1221910000-0

Collection Ref. Code : 1825-51-851-3

Customer Information----------

Name : PARAN,FEDERICO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	204065WS6	Pole No	:	0607412
Serial No	:	45595430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91729
Period From	:	09-18-2017	Prev Rdg	:	91683
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 507.50	10.15
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		2.25
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.98
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.07
CURRENT BILL - OCTOBER 2017		353.69
TOTAL AMOUNT DUE		666.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 195.00

Your monthly electricity consumption chart

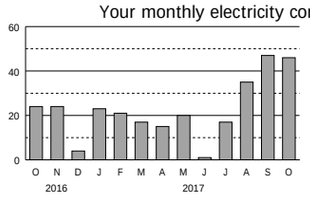

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.69		
Less : VAT	24.97		
Amount Net of VAT	328.72		
Less: BIR 2306	10.39		
BIR 2307	6.06	VATable Sales	300.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.10
Amount Due	312.27	VAT Zero Rated Sales	0.00
Add : VAT	24.97	VAT Amount	24.97
TOTAL AMOUNT DUE	337.24	TOTAL SALES	353.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4330/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122300688647

Collection Ref. Code : 1825-51-851-3
Account ID : 1221910000-0
Customer Name : PARAN,FEDERICO
Meter Number : 204065WS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 666.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12219100000 BC13/124.0/4330/0/10/10-19-2017/74 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183205704658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903623

18334843572

Date : 10-19-2017

BC13/124.0/4340/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833484357-2

Collection Ref. Code : 1857-97-608-8

Customer Information----------

Name : MABANO,GERARDO RAGANAS

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	523983 RGS6	Pole No	:	1140703
Serial No	:	80963099	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20893
Period From	:	09-18-2017	Prev Rdg	:	20302
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	222	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,307.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,385.07
Transmission Charge	0.5056/kWh	298.81
System Loss Charge	0.8962/kWh	529.65
Sub-Total		4,213.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.53
Surcharge	0.02 of 7,307.00	146.14
Sub-Total		352.51
Government Charges		
Franchise Tax - Local		46.96
Value Added Tax		
Generation		239.90
Transmission		10.72
System Loss		35.87
Distribution		203.52
Others		29.87
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		902.45
CURRENT BILL - OCTOBER 2017		7,164.51
TOTAL AMOUNT DUE		14,471.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 13,955.00

Your monthly electricity consumption chart

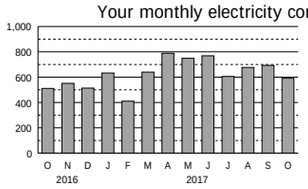

Avg Monthly Usage : 625.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,164.51		
Less : VAT	523.41		
Amount Net of VAT	6,641.10		
Less: BIR 2306	218.10		
BIR 2307	126.18	VATable Sales	6,262.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.04
Amount Due	6,296.82	VAT Zero Rated Sales	0.00
Add : VAT	523.41	VAT Amount	523.41
TOTAL AMOUNT DUE	6,820.23	TOTAL SALES	7,164.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4340/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183205704658

Collection Ref. Code : 1857-97-608-8
Account ID : 1833484357-2
Customer Name : MABANO,GERARDO RAGANAS
Meter Number : 523983 RGS6
Period : Sep 2017

Premise Address: SITIO UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 14,471.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18334843572 BC13/124.0/4340/0/10/10-19-2017/74 5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544632721688
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

54468100000

1011908442

Date : 10-19-2017

BC13/124.0/4350/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446810000-0

Collection Ref. Code : 1823-40-218-6

Customer Information----------

Name : YBARITA,EXPEDITO

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1181904	Pole No	:	0607412
Serial No	:	40127881	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1127
Period From	:	09-18-2017	Prev Rdg	:	1073
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 135.18
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.49
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.55
CURRENT BILL - OCTOBER 2017		476.87
TOTAL AMOUNT DUE		1,197.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 1,482.00

Your monthly electricity consumption chart

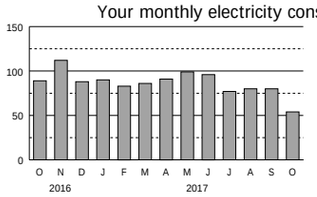

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.87		
Less : VAT	34.13		
Amount Net of VAT	442.74		
Less: BIR 2306	14.23		
BIR 2307	8.25	VATable Sales	409.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	420.26	VAT Zero Rated Sales	0.00
Add : VAT	34.13	VAT Amount	34.13
TOTAL AMOUNT DUE	454.39	TOTAL SALES	476.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544632721688

Collection Ref. Code : 1823-40-218-6
Account ID : 5446810000-0
Customer Name : YBARITA,EXPEDITO
Meter Number : MTR1181904
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,197.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54468100000

BC13/124.0/4350/0/10/10-19-2017/74

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314939405077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896211

31493450485

Date : 10-19-2017

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3149345048-5

Collection Ref. Code : 1863-49-329-8

Customer Information----------

Name : BANA-AY,EUGENIO JR. BILAR

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245604	Pole No	:	0607384
Serial No	:	133496445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.96
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 70.00	1.40
Sub-Total		1.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.82
CURRENT BILL - OCTOBER 2017		7.22
TOTAL AMOUNT DUE		77.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 380.00

Your monthly electricity consumption chart

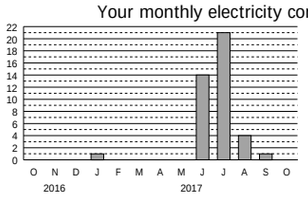

Avg Monthly Usage : 3.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.22		
Less : VAT	0.77		
Amount Net of VAT	6.45		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.00	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.77	TOTAL SALES	7.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314939405077

Collection Ref. Code : 1863-49-329-8

Account ID : 3149345048-5

Customer Name : BANA-AY,EUGENIO JR. BILAR

Meter Number : MTR1245604

Period : Aug 2017 to Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 77.18

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31493450485

BC13/124.0/4350/0/10/10-19-2017/74

5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190102613560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906611

19009100009

Date : 10-19-2017

BC13/124.0/4350/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900910000-9

Collection Ref. Code : 1825-36-854-6

Customer Information----------

Name : JACABAN,RAMON

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325091GS6	Pole No	:	0607391
Serial No	:	46398639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37005
Period From	:	09-18-2017	Prev Rdg	:	36660
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	150	Billed kWh	:	345

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,001.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,976.06
Transmission Charge	0.5056/kWh	174.43
System Loss Charge	0.8962/kWh	309.19
Sub-Total		2,459.68
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.87
Surcharge	0.02 of 14,614.50	292.29
Sub-Total		412.76
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		140.05
Transmission		6.26
System Loss		20.93
Distribution		119.06
Others		42.46
NPC/PSALM Adjustment		2.06
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
NPC Stranded Debts	0.0265/kWh	9.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.14
Sub-Total		553.65
CURRENT BILL - OCTOBER 2017		4,418.24
TOTAL AMOUNT DUE		11,419.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 7,613.12

Your monthly electricity consumption chart

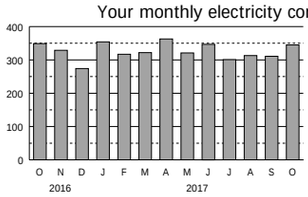

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,418.24		
Less : VAT	330.82		
Amount Net of VAT	4,087.42		
Less: BIR 2306	137.86		
BIR 2307	77.87	VATable Sales	3,864.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.83
Amount Due	3,871.69	VAT Zero Rated Sales	0.00
Add : VAT	330.82	VAT Amount	330.82
TOTAL AMOUNT DUE	4,202.51	TOTAL SALES	4,418.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190102613560

Collection Ref. Code : 1825-36-854-6
Account ID : 1900910000-9
Customer Name : JACABAN,RAMON
Meter Number : 325091GS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 11,419.65 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19009100009 BC13/124.0/4350/0/10/10-19-2017/74 5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462635849050

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895452

46207569644

Date : 10-19-2017

BC13/124.0/4350/0607384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620756964-4

Collection Ref. Code : 1851-47-074-3

Customer Information----------

Name : ARDA,RIZA EBARITA

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	521190 GS6	Pole No	:	0607384
Serial No	:	59016035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5137
Period From	:	09-18-2017	Prev Rdg	:	5066
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	244	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 73.40
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.45
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.08
CURRENT BILL - OCTOBER 2017		739.03
TOTAL AMOUNT DUE		1,522.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 583.00

Your monthly electricity consumption chart

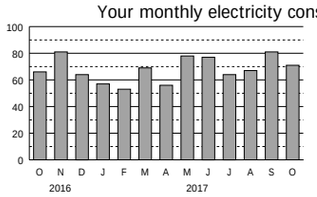

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.03		
Less : VAT	53.37		
Amount Net of VAT	685.66		
Less: BIR 2306	22.23		
BIR 2307	12.92	VATable Sales	640.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	650.51	VAT Zero Rated Sales	0.00
Add : VAT	53.37	VAT Amount	53.37
TOTAL AMOUNT DUE	703.88	TOTAL SALES	739.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462635849050

Collection Ref. Code : 1851-47-074-3
Account ID : 4620756964-4
Customer Name : ARDA,RIZA EBARITA
Meter Number : 521190 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,522.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46207569644 BC13/124.0/4350/0/10/10-19-2017/74 5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043400445301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907004

04378100004

Date : 10-19-2017

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0437810000-4

Collection Ref. Code : 1807-47-542-5

Customer Information----------

Name : GABISAY,FELICITAS

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325094GS6	Pole No	:	0607391
Serial No	:	46600201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11258
Period From	:	09-18-2017	Prev Rdg	:	11228
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 188.70
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.25
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.13
CURRENT BILL - OCTOBER 2017		143.16
TOTAL AMOUNT DUE		229.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 10.97

Your monthly electricity consumption chart

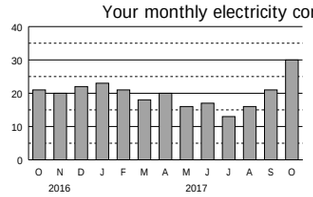

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.16		
Less : VAT	9.40		
Amount Net of VAT	133.76		
Less: BIR 2306	3.93		
BIR 2307	2.34	VATable Sales	116.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	127.49	VAT Zero Rated Sales	0.00
Add : VAT	9.40	VAT Amount	9.40
TOTAL AMOUNT DUE	136.89	TOTAL SALES	143.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043400445301

Collection Ref. Code : 1807-47-542-5
Account ID : 0437810000-4
Customer Name : GABISAY,FELICITAS
Meter Number : 325094GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 229.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04378100004

BC13/124.0/4360/0/10/10-19-2017/74

5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333501500314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904019

33375863397

Date : 10-19-2017

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337586339-7

Collection Ref. Code : 1861-68-506-8

Customer Information----------

Name : CEJUDO,CLOTILDA LUNA

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1104687	Pole No	:	0607391
Serial No	:	40046442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1070
Period From	:	09-18-2017	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 252.50	5.05
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.60
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.85
CURRENT BILL - OCTOBER 2017		221.90
TOTAL AMOUNT DUE		474.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 300.00

Your monthly electricity consumption chart

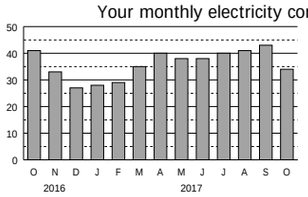

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.90		
Less : VAT	15.34		
Amount Net of VAT	206.56		
Less: BIR 2306	6.40		
BIR 2307	3.75	VATable Sales	186.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.41	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	211.75	TOTAL SALES	221.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333501500314

Collection Ref. Code : 1861-68-506-8
Account ID : 3337586339-7
Customer Name : CEJUDO,CLOTILDA LUNA
Meter Number : MTR1104687
Period : Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 474.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33375863397

BC13/124.0/4360/0/10/10-19-2017/74

5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233919756581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902812

23337094561

Date : 10-19-2017

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333709456-1

Collection Ref. Code : 1863-85-143-7

Customer Information----------

Name : GABAYAN,JOSE CIREL SABAT

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157411	Pole No	:	0607391
Serial No	:	133493442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	820
Period From	:	09-18-2017	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	111	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.69
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.56
CURRENT BILL - OCTOBER 2017		510.00
TOTAL AMOUNT DUE		823.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 397.00

Your monthly electricity consumption chart

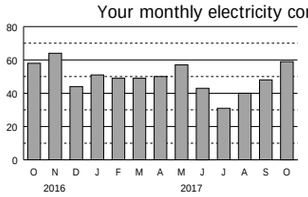

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.00		
Less : VAT	36.13		
Amount Net of VAT	473.87		
Less: BIR 2306	15.05		
BIR 2307	8.81	VATable Sales	437.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	450.01	VAT Zero Rated Sales	0.00
Add : VAT	36.13	VAT Amount	36.13
TOTAL AMOUNT DUE	486.14	TOTAL SALES	510.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233919756581

Collection Ref. Code : 1863-85-143-7
Account ID : 2333709456-1
Customer Name : GABAYAN,JOSE CIREL SABAT
Meter Number : MTR1157411
Period : Sep 2017

Premise Address: UPPER KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 823.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23337094561

BC13/124.0/4360/0/10/10-19-2017/74

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908747330613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894055

90820200005

Date : 10-19-2017

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082020000-5

Collection Ref. Code : 1821-59-209-3

Customer Information----------

Name : TABONARES,DOMINGO PONDAR

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325099GS6	Pole No	:	0607391
Serial No	:	39712589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9542
Period From	:	09-18-2017	Prev Rdg	:	9493
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		500.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 500.00	10.00
Sub-Total		- 175.34
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.99
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.42
CURRENT BILL - OCTOBER 2017		375.63
TOTAL AMOUNT DUE		875.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 301.00

Your monthly electricity consumption chart

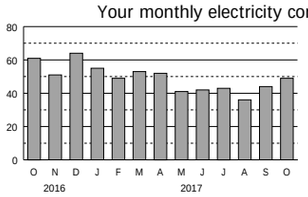

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.63		
Less : VAT	26.49		
Amount Net of VAT	349.14		
Less: BIR 2306	11.05		
BIR 2307	6.43	VATable Sales	319.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	331.66	VAT Zero Rated Sales	0.00
Add : VAT	26.49	VAT Amount	26.49
TOTAL AMOUNT DUE	358.15	TOTAL SALES	375.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908747330613

Collection Ref. Code : 1821-59-209-3

Account ID : 9082020000-5

Customer Name : TABONARES,DOMINGO PONDAR

Meter Number : 325099GS6

Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 875.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90820200005

BC13/124.0/4360/0/10/10-19-2017/74

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282562285758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903477

28249100000

Date : 10-19-2017

BC13/124.0/4360/0607391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824910000-0

Collection Ref. Code : 1815-31-515-6

Customer Information----------

Name : MENDOZA,RAQUIL TM A.

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147028	Pole No	:	0607391
Serial No	:	40098509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	399
Period From	:	09-18-2017	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	150	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 192.82
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.32
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.29
CURRENT BILL - OCTOBER 2017		24.28
TOTAL AMOUNT DUE		119.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 221.00

Your monthly electricity consumption chart

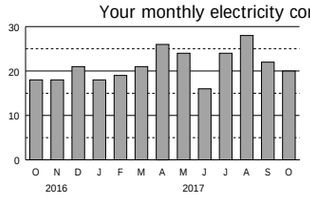

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.28		
Less : VAT	0.96		
Amount Net of VAT	23.32		
Less: BIR 2306	0.40		
BIR 2307	0.24	VATable Sales	11.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	22.68	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	23.64	TOTAL SALES	24.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282562285758

Collection Ref. Code : 1815-31-515-6
Account ID : 2824910000-0
Customer Name : MENDOZA,RAQUIL TM A.
Meter Number : MTR1147028
Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 119.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28249100000

BC13/124.0/4360/0/10/10-19-2017/74

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852148716710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891378

85201576296

Date : 10-19-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8520157629-6

Collection Ref. Code : 1855-38-359-4

Customer Information----------

Name : LATORZA,OLIVER ARSILLAS

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	449643 GS6	Pole No	:	1366776
Serial No	:	80415183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4402
Period From	:	09-18-2017	Prev Rdg	:	4295
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		59.71
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.92
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.40
CURRENT BILL - OCTOBER 2017		1,297.11
TOTAL AMOUNT DUE		2,414.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,141.00

Your monthly electricity consumption chart

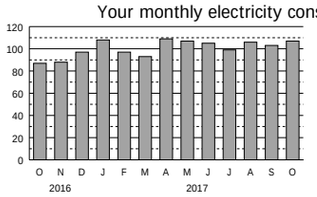

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.11		
Less : VAT	94.77		
Amount Net of VAT	1,202.34		
Less: BIR 2306	39.51		
BIR 2307	22.84	VATable Sales	1,133.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,139.99	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,234.76	TOTAL SALES	1,297.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852148716710

Collection Ref. Code : 1855-38-359-4

Account ID : 8520157629-6

Customer Name : LATORZA,OLIVER ARSILLAS

Meter Number : 449643 GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,414.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85201576296

BC13/124.0/4365/0/10/10-19-2017/74

5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599125130372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907265

59974010866

Date : 10-19-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5997401086-6

Collection Ref. Code : 1853-62-194-3

Customer Information----------

Name : FUNDAR,ROMEL MONTEMAYOR

Premise Address: UPPER KALUNASAN KALUNASAN

Billing Address: UPPER KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1033830	Pole No	:	1366776
Serial No	:	121759473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12063
Period From	:	09-18-2017	Prev Rdg	:	11740
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	304	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,711.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,850.05
Transmission Charge	0.5056/kWh	163.31
System Loss Charge	0.8962/kWh	289.47
Sub-Total		2,302.83
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.27
Surcharge	0.02 of 3,711.00	74.22
Sub-Total		187.01
Government Charges		
Franchise Tax - Local		25.64
Value Added Tax		
Generation		131.11
Transmission		5.86
System Loss		19.61
Distribution		111.50
Others		15.65
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		492.80
CURRENT BILL - OCTOBER 2017		3,911.83
TOTAL AMOUNT DUE		7,622.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,900.00

Your monthly electricity consumption chart

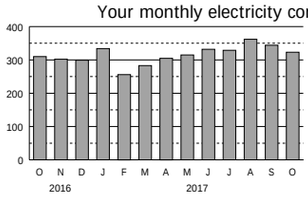

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,911.83		
Less : VAT	285.66		
Amount Net of VAT	3,626.17		
Less: BIR 2306	119.03		
BIR 2307	68.89	VATable Sales	3,419.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.14
Amount Due	3,438.25	VAT Zero Rated Sales	0.00
Add : VAT	285.66	VAT Amount	285.66
TOTAL AMOUNT DUE	3,723.91	TOTAL SALES	3,911.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599125130372

Collection Ref. Code : 1853-62-194-3

Account ID : 5997401086-6

Customer Name : FUNDAR,ROMEL MONTEMAYOR

Meter Number : MTR1033830

Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN

Billing Address: UPPER KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 7,622.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59974010866 BC13/124.0/4365/0/10/10-19-2017/74 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000148773262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890668

00099270175

Date : 10-19-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009927017-5

Collection Ref. Code : 1853-62-188-9

Customer Information----------

Name : MABANO,RICKY RAGANAS

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017416	Pole No	:	1366776
Serial No	:	121757331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6041
Period From	:	09-18-2017	Prev Rdg	:	5904
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	322	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,667.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,667.50	33.35
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.87
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.60
CURRENT BILL - OCTOBER 2017		1,664.53
TOTAL AMOUNT DUE		3,332.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,800.00

Your monthly electricity consumption chart

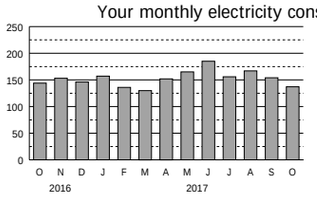

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.53		
Less : VAT	121.72		
Amount Net of VAT	1,542.81		
Less: BIR 2306	50.71		
BIR 2307	29.32	VATable Sales	1,454.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,462.78	VAT Zero Rated Sales	0.00
Add : VAT	121.72	VAT Amount	121.72
TOTAL AMOUNT DUE	1,584.50	TOTAL SALES	1,664.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000148773262

Collection Ref. Code : 1853-62-188-9

Account ID : 0009927017-5

Customer Name : MABANO,RICKY RAGANAS

Meter Number : MTR1017416

Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,332.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00099270175

BC13/124.0/4365/0/10/10-19-2017/74

5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632824976676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902847

63253068249

Date : 10-19-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325306824-9

Collection Ref. Code : 1853-62-209-5

Customer Information----------

Name : PAYPA,NANCY MABANO

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN : 233-701-885-000

Metering Information----------

Meter No	:	MTR1033832	Pole No	:	1366776
Serial No	:	121759919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7545
Period From	:	09-18-2017	Prev Rdg	:	7328
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	250	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,255.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 2,255.50	45.11
Sub-Total		120.88
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		9.94
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		330.67
CURRENT BILL - OCTOBER 2017		2,624.56
TOTAL AMOUNT DUE		4,879.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,120.00

Your monthly electricity consumption chart

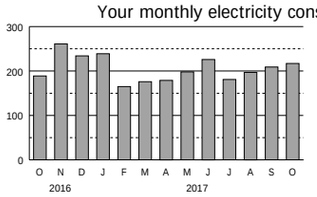

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,624.56		
Less : VAT	191.54		
Amount Net of VAT	2,433.02		
Less: BIR 2306	79.80		
BIR 2307	46.22	VATable Sales	2,293.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.13
Amount Due	2,307.00	VAT Zero Rated Sales	0.00
Add : VAT	191.54	VAT Amount	191.54
TOTAL AMOUNT DUE	2,498.54	TOTAL SALES	2,624.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632824976676

Collection Ref. Code : 1853-62-209-5

Account ID : 6325306824-9

Customer Name : PAYPA,NANCY MABANO

Meter Number : MTR1033832

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,879.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63253068249

BC13/124.0/4365/0/10/10-19-2017/74

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424897150793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900707

42486687090

Date : 10-19-2017

BC13/124.0/4365/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4248668709-0

Collection Ref. Code : 1855-51-869-4

Customer Information----------

Name : OBIEDO,CHONA CABRIANA

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1013379	Pole No	:	1366776
Serial No	:	94723254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2389
Period From	:	09-18-2017	Prev Rdg	:	2342
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	444	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 12.39
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.24
CURRENT BILL - OCTOBER 2017		378.95
TOTAL AMOUNT DUE		1,206.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 472.00

Your monthly electricity consumption chart

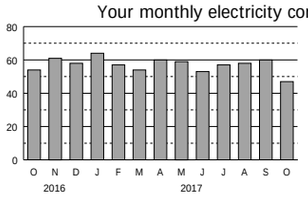

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.95		
Less : VAT	27.40		
Amount Net of VAT	351.55		
Less: BIR 2306	11.43		
BIR 2307	6.50	VATable Sales	322.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.84
Amount Due	333.62	VAT Zero Rated Sales	0.00
Add : VAT	27.40	VAT Amount	27.40
TOTAL AMOUNT DUE	361.02	TOTAL SALES	378.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4365/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424897150793

Collection Ref. Code : 1855-51-869-4
Account ID : 4248668709-0
Customer Name : OBIEDO,CHONA CABRIANA
Meter Number : MTR1013379
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,206.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42486687090

BC13/124.0/4365/0/10/10-19-2017/74

5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682206383998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901941

68250708184

Date : 10-19-2017

BC13/124.0/4367/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825070818-4

Collection Ref. Code : 1863-90-647-9

Customer Information----------

Name : SUMAYANG,MARY CHRIS SABELLON

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142494	Pole No	:	1366776
Serial No	:	40099271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	964
Period From	:	09-18-2017	Prev Rdg	:	909
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	390	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.08
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.41
CURRENT BILL - OCTOBER 2017		482.16
TOTAL AMOUNT DUE		1,062.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,123.00

Your monthly electricity consumption chart

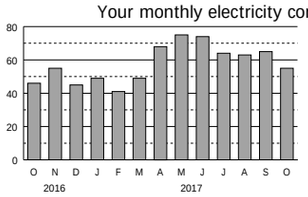

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.16		
Less : VAT	34.39		
Amount Net of VAT	447.77		
Less: BIR 2306	14.34		
BIR 2307	8.34	VATable Sales	413.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	425.09	VAT Zero Rated Sales	0.00
Add : VAT	34.39	VAT Amount	34.39
TOTAL AMOUNT DUE	459.48	TOTAL SALES	482.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4367/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682206383998

Collection Ref. Code : 1863-90-647-9
Account ID : 6825070818-4
Customer Name : SUMAYANG,MARY CHRIS SABELLON
Meter Number : MTR1142494
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,062.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68250708184

BC13/124.0/4367/0/10/10-19-2017/74

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497007614106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908436

49736848406

Date : 10-19-2017

BC13/124.0/4367/1366776/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4973684840-6

Collection Ref. Code : 1863-50-260-2

Customer Information----------

Name : ALFORNON,RITCHE RUELAN

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137385	Pole No	:	1366776
Serial No	:	40094796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2539
Period From	:	09-18-2017	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	222	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,659.00	33.18
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.97
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.59
CURRENT BILL - OCTOBER 2017		1,735.39
TOTAL AMOUNT DUE		3,394.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,354.00

Your monthly electricity consumption chart

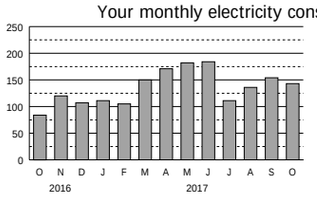

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.39		
Less : VAT	126.86		
Amount Net of VAT	1,608.53		
Less: BIR 2306	52.86		
BIR 2307	30.56	VATable Sales	1,516.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,525.11	VAT Zero Rated Sales	0.00
Add : VAT	126.86	VAT Amount	126.86
TOTAL AMOUNT DUE	1,651.97	TOTAL SALES	1,735.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4367/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497007614106

Collection Ref. Code : 1863-50-260-2

Account ID : 4973684840-6

Customer Name : ALFORNON,RITCHE RUELAN

Meter Number : MTR1137385

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,394.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49736848406

BC13/124.0/4367/0/10/10-19-2017/74

5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977281700847
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902349

97729100004

Date : 10-19-2017

BC13/124.0/4370/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9772910000-4

Collection Ref. Code : 1833-82-491-1

Customer Information----------

Name : GONZALES,ELIZABETH S TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	557993 GS6	Pole No	:	0607412
Serial No	:	22615524	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2299
Period From	:	09-18-2017	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 140.04
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.08
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.92
CURRENT BILL - OCTOBER 2017		471.38
TOTAL AMOUNT DUE		949.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 550.00

Your monthly electricity consumption chart

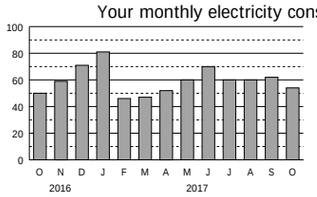

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.38		
Less : VAT	33.54		
Amount Net of VAT	437.84		
Less: BIR 2306	13.98		
BIR 2307	8.15	VATable Sales	404.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.71	VAT Zero Rated Sales	0.00
Add : VAT	33.54	VAT Amount	33.54
TOTAL AMOUNT DUE	449.25	TOTAL SALES	471.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4370/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977281700847

Collection Ref. Code : 1833-82-491-1
Account ID : 9772910000-4
Customer Name : GONZALES,ELIZABETH S TM
Meter Number : 557993 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 949.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97729100004

BC13/124.0/4370/0/10/10-19-2017/74

5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941051907003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907131

94109100001

Date : 10-19-2017

BC13/124.0/4370/0607412/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410910000-1

Collection Ref. Code : 1833-20-482-4

Customer Information----------

Name : FIDELLAGA,ROEL H TM

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	203863WS6	Pole No	:	0607412
Serial No	:	43235622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54766
Period From	:	09-18-2017	Prev Rdg	:	54740
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 163.19
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.00
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.63
CURRENT BILL - OCTOBER 2017		125.21
TOTAL AMOUNT DUE		239.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 223.00

Your monthly electricity consumption chart

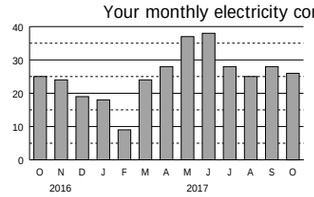

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.21		
Less : VAT	8.26		
Amount Net of VAT	116.95		
Less: BIR 2306	3.45		
BIR 2307	2.05	VATable Sales	101.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.45	VAT Zero Rated Sales	0.00
Add : VAT	8.26	VAT Amount	8.26
TOTAL AMOUNT DUE	119.71	TOTAL SALES	125.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4370/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941051907003

Collection Ref. Code : 1833-20-482-4
Account ID : 9410910000-1
Customer Name : FIDELLAGA,ROEL H TM
Meter Number : 203863WS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 239.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94109100001

BC13/124.0/4370/0/10/10-19-2017/74

5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489568769633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905220

48957317927

Date : 10-19-2017

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4895731792-7

Collection Ref. Code : 1855-58-602-9

Customer Information----------

Name : GABUTIN,BARRY JACABAN

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1704EVS6	Pole No	:	0576013
Serial No	:	01530623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11387
Period From	:	09-18-2017	Prev Rdg	:	11272
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	490	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		69.77
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.96
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.30
CURRENT BILL - OCTOBER 2017		1,400.01
TOTAL AMOUNT DUE		2,881.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,022.00

Your monthly electricity consumption chart

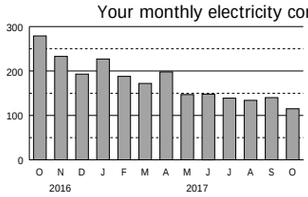

Avg Monthly Usage : 177.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.01		
Less : VAT	102.49		
Amount Net of VAT	1,297.52		
Less: BIR 2306	42.71		
BIR 2307	24.66	VATable Sales	1,223.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.81
Amount Due	1,230.15	VAT Zero Rated Sales	0.00
Add : VAT	102.49	VAT Amount	102.49
TOTAL AMOUNT DUE	1,332.64	TOTAL SALES	1,400.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489568769633

Collection Ref. Code : 1855-58-602-9

Account ID : 4895731792-7

Customer Name : GABUTIN,BARRY JACABAN

Meter Number : 1704EVS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,881.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48957317927

BC13/124.0/4400/0/10/10-19-2017/74

5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077343407394
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902014

07739100001

Date : 10-19-2017

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0773910000-1

Collection Ref. Code : 1833-95-134-4

Customer Information----------

Name : LAWI-AN,DANILO T TM

Premise Address: BRGY KALUNASAN
Billing Address: BRGY KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1044860	Pole No	:	0576013
Serial No	:	121759334	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2260
Period From	:	09-18-2017	Prev Rdg	:	2155
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 107.50	2.15
Sub-Total		38.81
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		2.43
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		157.81
CURRENT BILL - OCTOBER 2017		1,250.65
TOTAL AMOUNT DUE		1,358.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

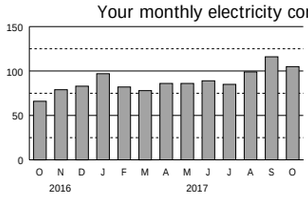

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.65		
Less : VAT	90.61		
Amount Net of VAT	1,160.04		
Less: BIR 2306	37.75		
BIR 2307	22.02	VATable Sales	1,092.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.20
Amount Due	1,100.27	VAT Zero Rated Sales	0.00
Add : VAT	90.61	VAT Amount	90.61
TOTAL AMOUNT DUE	1,190.88	TOTAL SALES	1,250.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077343407394

Collection Ref. Code : 1833-95-134-4
Account ID : 0773910000-1
Customer Name : LAWI-AN,DANILO T TM
Meter Number : MTR1044860
Period : Sep 2017

Premise Address: BRGY KALUNASAN
Billing Address: BRGY KALUNASAN

TOTAL AMOUNT DUE : 1,358.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07739100001

BC13/124.0/4400/0/10/10-19-2017/74

5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743897338806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906426

74378100007

Date : 10-19-2017

BC13/124.0/4400/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437810000-7

Collection Ref. Code : 1807-47-569-7

Customer Information----------

Name : TABURADA,NILO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212064WS6	Pole No	:	0576013
Serial No	:	48746389	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30839
Period From	:	09-18-2017	Prev Rdg	:	30754
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		- 30.54
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 2.37
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.08
CURRENT BILL - OCTOBER 2017		946.76
TOTAL AMOUNT DUE		2,608.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,120.00

Your monthly electricity consumption chart

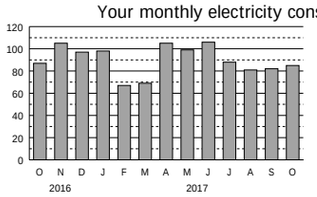

Avg Monthly Usage : 89.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.76		
Less : VAT	69.14		
Amount Net of VAT	877.62		
Less: BIR 2306	28.81		
BIR 2307	16.60	VATable Sales	823.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	832.21	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	901.35	TOTAL SALES	946.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743897338806

Collection Ref. Code : 1807-47-569-7
Account ID : 7437810000-7
Customer Name : TABURADA,NILO
Meter Number : 212064WS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,608.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74378100007

BC13/124.0/4400/0/10/10-19-2017/74

5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912932099937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895198

91219100004

Date : 10-19-2017

BC13/124.0/4490/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121910000-4

Collection Ref. Code : 1825-51-845-9

Customer Information----------

Name : GONZALES,RUBEN

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	569058 GS6	Pole No	:	0607405
Serial No	:	64081020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7389
Period From	:	09-18-2017	Prev Rdg	:	7310
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	150	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 74.78
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.34
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.93
CURRENT BILL - OCTOBER 2017		829.42
TOTAL AMOUNT DUE		2,041.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 735.00

Your monthly electricity consumption chart

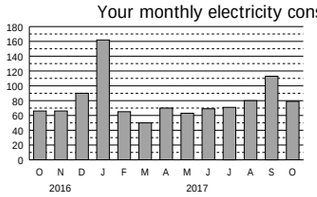

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.42		
Less : VAT	60.14		
Amount Net of VAT	769.28		
Less: BIR 2306	25.08		
BIR 2307	14.50	VATable Sales	719.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	729.70	VAT Zero Rated Sales	0.00
Add : VAT	60.14	VAT Amount	60.14
TOTAL AMOUNT DUE	789.84	TOTAL SALES	829.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4490/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912932099937

Collection Ref. Code : 1825-51-845-9
Account ID : 9121910000-4
Customer Name : GONZALES,RUBEN
Meter Number : 569058 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,041.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91219100004 BC13/124.0/4490/0/10/10-19-2017/74 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471844430394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899090

47117688920

Date : 10-19-2017

BC13/124.0/4495/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711768892-0

Collection Ref. Code : 1853-51-305-9

Customer Information----------

Name : GOMEZ,AILEEN GONZALES

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TIN : 220-563-566-000

Metering Information----------

Meter No	:	516221 GS6	Pole No	:	0607405
Serial No	:	60719207	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5871
Period From	:	09-18-2017	Prev Rdg	:	5771
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	591	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 2.28
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.57
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.15
CURRENT BILL - OCTOBER 2017		1,148.95
TOTAL AMOUNT DUE		2,271.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,100.00

Your monthly electricity consumption chart

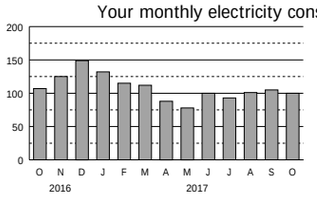

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.95		
Less : VAT	83.45		
Amount Net of VAT	1,065.50		
Less: BIR 2306	34.77		
BIR 2307	20.19	VATable Sales	1,001.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.70
Amount Due	1,010.54	VAT Zero Rated Sales	0.00
Add : VAT	83.45	VAT Amount	83.45
TOTAL AMOUNT DUE	1,093.99	TOTAL SALES	1,148.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4495/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471844430394

Collection Ref. Code : 1853-51-305-9

Account ID : 4711768892-0

Customer Name : GOMEZ,AILEEN GONZALES

Meter Number : 516221 GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,271.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47117688920

BC13/124.0/4495/0/10/10-19-2017/74

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567153108969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896291

56787793134

Date : 10-19-2017

BC13/124.0/4495/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678779313-4

Collection Ref. Code : 5678-77-931-3

Customer Information----------

Name : OBRADOR,MARICEL MUNEZ

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221289	Pole No	:	0607405
Serial No	:	85125238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	225
Period From	:	09-18-2017	Prev Rdg	:	175
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 183.04
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.79
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.04
CURRENT BILL - OCTOBER 2017		378.55
TOTAL AMOUNT DUE		680.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 270.00

Your monthly electricity consumption chart

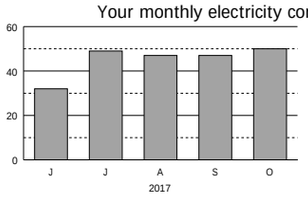

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.55		
Less : VAT	26.51		
Amount Net of VAT	352.04		
Less: BIR 2306	11.06		
BIR 2307	6.48	VATable Sales	321.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.50	VAT Zero Rated Sales	0.00
Add : VAT	26.51	VAT Amount	26.51
TOTAL AMOUNT DUE	361.01	TOTAL SALES	378.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4495/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567153108969

Collection Ref. Code : 5678-77-931-3
Account ID : 5678779313-4
Customer Name : OBRADOR,MARICEL MUNEZ
Meter Number : MTR1221289
Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 680.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56787793134

BC13/124.0/4495/0/10/10-19-2017/74

5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553653641181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891717

55378100006

Date : 10-19-2017

BC13/124.0/4500/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5537810000-6

Collection Ref. Code : 1807-47-602-2

Customer Information----------

Name : CERNA,GRACIANO DELA

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	204080WS6	Pole No	:	0607405
Serial No	:	42571057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56568
Period From	:	09-18-2017	Prev Rdg	:	56509
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.03
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.26
CURRENT BILL - OCTOBER 2017		516.21
TOTAL AMOUNT DUE		1,105.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 454.00

Your monthly electricity consumption chart

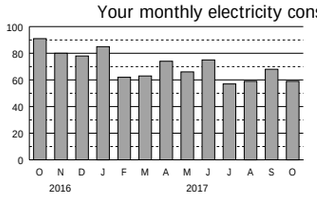

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.21		
Less : VAT	36.79		
Amount Net of VAT	479.42		
Less: BIR 2306	15.32		
BIR 2307	8.93	VATable Sales	442.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	455.17	VAT Zero Rated Sales	0.00
Add : VAT	36.79	VAT Amount	36.79
TOTAL AMOUNT DUE	491.96	TOTAL SALES	516.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4500/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553653641181

Collection Ref. Code : 1807-47-602-2

Account ID : 5537810000-6

Customer Name : CERNA,GRACIANO DELA

Meter Number : 204080WS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,105.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55378100006

BC13/124.0/4500/0/10/10-19-2017/74

5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276553671168
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900810

27620200009

Date : 10-19-2017

BC13/124.0/4530/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762020000-9

Collection Ref. Code : 1839-49-191-4

Customer Information----------

Name : GONZALES,LUCIA N

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	393729GS6	Pole No	:	0607405
Serial No	:	76201294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7738
Period From	:	09-18-2017	Prev Rdg	:	7688
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 162.23
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 13.27
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		59.72
CURRENT BILL - OCTOBER 2017		402.04
TOTAL AMOUNT DUE		1,074.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 670.00

Your monthly electricity consumption chart

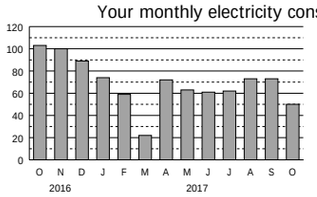

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.04		
Less : VAT	29.03		
Amount Net of VAT	373.01		
Less: BIR 2306	12.11		
BIR 2307	6.90	VATable Sales	342.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.69
Amount Due	354.00	VAT Zero Rated Sales	0.00
Add : VAT	29.03	VAT Amount	29.03
TOTAL AMOUNT DUE	383.03	TOTAL SALES	402.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4530/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276553671168

Collection Ref. Code : 1839-49-191-4
Account ID : 2762020000-9
Customer Name : GONZALES,LUCIA N
Meter Number : 393729GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,074.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27620200009

BC13/124.0/4530/0/10/10-19-2017/74

5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188399932988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905751

18848561116

Date : 10-19-2017

BC13/124.0/4555/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1884856111-6

Collection Ref. Code : 1853-75-770-5

Customer Information----------

Name : MABANO,JEFFREY TULINGIN

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558131 GS6	Pole No	:	0607405
Serial No	:	25853330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3593
Period From	:	09-18-2017	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 86.89
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.81
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.37
CURRENT BILL - OCTOBER 2017		815.75
TOTAL AMOUNT DUE		1,422.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 803.00

Your monthly electricity consumption chart

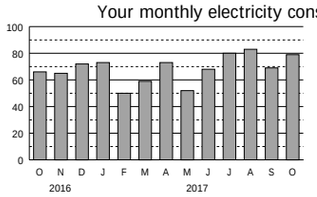

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.75		
Less : VAT	58.67		
Amount Net of VAT	757.08		
Less: BIR 2306	24.47		
BIR 2307	14.25	VATable Sales	707.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	718.36	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	777.03	TOTAL SALES	815.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4555/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188399932988

Collection Ref. Code : 1853-75-770-5
Account ID : 1884856111-6
Customer Name : MABANO,JEFFREY TULINGIN
Meter Number : 558131 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,422.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18848561116

BC13/124.0/4555/0/10/10-19-2017/74

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653166340666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891568

65378100005

Date : 10-19-2017

BC13/124.0/4570/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537810000-5

Collection Ref. Code : 1807-47-608-1

Customer Information----------

Name : MABANO,RUBEN

Premise Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO
Billing Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO

TIN :

Metering Information----------

Meter No	:	325104GS6	Pole No	:	0607405
Serial No	:	42872622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22382
Period From	:	09-18-2017	Prev Rdg	:	22128
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	0	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,471.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,454.84
Transmission Charge	0.5056/kWh	128.42
System Loss Charge	0.8962/kWh	227.63
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.69
Surcharge	0.02 of 2,471.50	49.43
Sub-Total		138.12
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		103.10
Transmission		4.60
System Loss		15.43
Distribution		87.81
Others		11.22
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		386.52
CURRENT BILL - OCTOBER 2017		3,067.30
TOTAL AMOUNT DUE		5,538.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 5,858.00

Your monthly electricity consumption chart

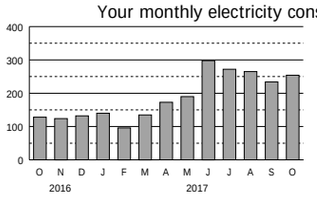

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,067.30		
Less : VAT	223.68		
Amount Net of VAT	2,843.62		
Less: BIR 2306	93.18		
BIR 2307	54.02	VATable Sales	2,680.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.84
Amount Due	2,696.42	VAT Zero Rated Sales	0.00
Add : VAT	223.68	VAT Amount	223.68
TOTAL AMOUNT DUE	2,920.10	TOTAL SALES	3,067.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4570/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653166340666

Collection Ref. Code : 1807-47-608-1
Account ID : 6537810000-5
Customer Name : MABANO,RUBEN
Meter Number : 325104GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO
Billing Address: UPPER KALUNASAN GUADALUPE C/O EDITHA MABANO

TOTAL AMOUNT DUE : 5,538.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65378100005 BC13/124.0/4570/0/10/10-19-2017/74 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799468579468
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909525

79949100006

Date : 10-19-2017

BC13/124.0/4600/0607405/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7994910000-6

Collection Ref. Code : 1835-56-140-3

Customer Information----------

Name : MANTOS,SARAH D TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	111388SS6	Pole No	:	0607405
Serial No	:	76782591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54572
Period From	:	09-18-2017	Prev Rdg	:	54483
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,181.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		- 17.53
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 0.74
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		130.68
CURRENT BILL - OCTOBER 2017		1,007.33
TOTAL AMOUNT DUE		2,188.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,280.00

Your monthly electricity consumption chart

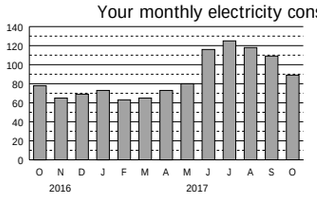

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.33		
Less : VAT	74.10		
Amount Net of VAT	933.23		
Less: BIR 2306	30.87		
BIR 2307	17.66	VATable Sales	876.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.58
Amount Due	884.70	VAT Zero Rated Sales	0.00
Add : VAT	74.10	VAT Amount	74.10
TOTAL AMOUNT DUE	958.80	TOTAL SALES	1,007.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4600/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799468579468

Collection Ref. Code : 1835-56-140-3
Account ID : 7994910000-6
Customer Name : MANTOS,SARAH D TM
Meter Number : 111388SS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,188.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79949100006 BC13/124.0/4600/0/10/10-19-2017/74 5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292469459186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907678

29215595322

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2921559532-2

Collection Ref. Code : 1861-43-545-2

Customer Information----------

Name : MACUNTE,ELENA JACABAN

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063526	Pole No	:	0576020
Serial No	:	125291861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1561
Period From	:	09-18-2017	Prev Rdg	:	1498
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	130	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 99.81
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.75
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.82
CURRENT BILL - OCTOBER 2017		618.43
TOTAL AMOUNT DUE		1,169.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 420.00

Your monthly electricity consumption chart

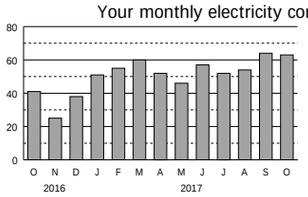

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.43		
Less : VAT	44.40		
Amount Net of VAT	574.03		
Less: BIR 2306	18.52		
BIR 2307	10.77	VATable Sales	534.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	544.74	VAT Zero Rated Sales	0.00
Add : VAT	44.40	VAT Amount	44.40
TOTAL AMOUNT DUE	589.14	TOTAL SALES	618.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292469459186

Collection Ref. Code : 1861-43-545-2
Account ID : 2921559532-2
Customer Name : MACUNTE,ELENA JACABAN
Meter Number : MTR1063526
Period : Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,169.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29215595322

BC13/124.0/4630/0/10/10-19-2017/74

5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454238958462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892218

45467312786

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4546731278-6

Collection Ref. Code : 1855-75-371-5

Customer Information----------

Name : GACAYAN,ALFRED SANCHEZ

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482118 GS6	Pole No	:	0576020
Serial No	:	76729492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2600
Period From	:	09-18-2017	Prev Rdg	:	2527
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	332	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 80.19
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 7.21
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.19
CURRENT BILL - OCTOBER 2017		754.32
TOTAL AMOUNT DUE		1,323.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 905.00

Your monthly electricity consumption chart

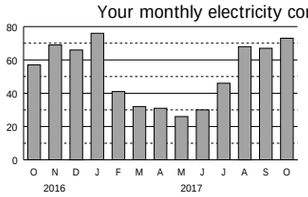

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.32		
Less : VAT	54.27		
Amount Net of VAT	700.05		
Less: BIR 2306	22.61		
BIR 2307	13.18	VATable Sales	654.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.92
Amount Due	664.26	VAT Zero Rated Sales	0.00
Add : VAT	54.27	VAT Amount	54.27
TOTAL AMOUNT DUE	718.53	TOTAL SALES	754.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454238958462

Collection Ref. Code : 1855-75-371-5

Account ID : 4546731278-6

Customer Name : GACAYAN,ALFRED SANCHEZ

Meter Number : 482118 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,323.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45467312786

BC13/124.0/4630/0/10/10-19-2017/74

5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938490388315
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905944

93893488739

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9389348873-9

Collection Ref. Code : 1849-96-476-9

Customer Information----------

Name : GABUTERO,CHARISSA TARONA

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1174494	Pole No	:	0576020
Serial No	:	133481770	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	209
Period From	:	09-18-2017	Prev Rdg	:	199
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 95.38
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 8.02
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.61
CURRENT BILL - OCTOBER 2017		16.15
Debit Adjustments		63.31
TOTAL AMOUNT DUE		179.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 31, 2017 - 200.00

Your monthly electricity consumption chart

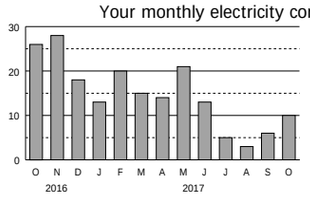

Avg Monthly Usage : 14.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.15		
Less : VAT	0.91		
Amount Net of VAT	15.24		
Less: BIR 2306	0.38		
BIR 2307	0.19	VATable Sales	9.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.70
Amount Due	14.67	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	15.58	TOTAL SALES	16.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938490388315

Collection Ref. Code : 1849-96-476-9
Account ID : 9389348873-9
Customer Name : GABUTERO,CHARISSA TARONA
Meter Number : MTR1174494
Period : Jun 2017 to Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 179.03 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93893488739

BC13/124.0/4630/0/10/10-19-2017/74

5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735422981817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903851

73568100009

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7356810000-9

Collection Ref. Code : 1823-56-233-7

Customer Information----------

Name : NAVARRO,JOSE A

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	455756GS6	Pole No	:	0576020
Serial No	:	57862430	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9946
Period From	:	09-18-2017	Prev Rdg	:	9843
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 550.50	11.01
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		3.46
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		155.97
CURRENT BILL - OCTOBER 2017		1,237.00
TOTAL AMOUNT DUE		1,787.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 784.00

Your monthly electricity consumption chart

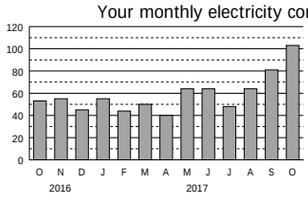

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.00		
Less : VAT	89.98		
Amount Net of VAT	1,147.02		
Less: BIR 2306	37.49		
BIR 2307	21.78	VATable Sales	1,081.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.99
Amount Due	1,087.75	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,177.73	TOTAL SALES	1,237.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735422981817

Collection Ref. Code : 1823-56-233-7
Account ID : 7356810000-9
Customer Name : NAVARRO,JOSE A
Meter Number : 455756GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,787.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73568100009

BC13/124.0/4630/0/10/10-19-2017/74

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783086673236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903207

78300200009

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7830020000-9

Collection Ref. Code : 1819-69-818-1

Customer Information----------

Name : GABUTERO,FLORDELINO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212068WS6	Pole No	:	0576020
Serial No	:	43140620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95525
Period From	:	09-18-2017	Prev Rdg	:	95420
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		880.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 880.50	17.61
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.30
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		159.79
CURRENT BILL - OCTOBER 2017		1,268.09
TOTAL AMOUNT DUE		2,148.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,106.00

Your monthly electricity consumption chart

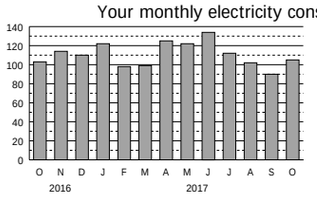

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.09		
Less : VAT	92.48		
Amount Net of VAT	1,175.61		
Less: BIR 2306	38.53		
BIR 2307	22.33	VATable Sales	1,108.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.31
Amount Due	1,114.75	VAT Zero Rated Sales	0.00
Add : VAT	92.48	VAT Amount	92.48
TOTAL AMOUNT DUE	1,207.23	TOTAL SALES	1,268.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783086673236

Collection Ref. Code : 1819-69-818-1
Account ID : 7830020000-9
Customer Name : GABUTERO,FLORDELINO
Meter Number : 212068WS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,148.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78300200009

BC13/124.0/4630/0/10/10-19-2017/74

5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032181298325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902180

03209100001

Date : 10-19-2017

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320910000-1

Collection Ref. Code : 1833-24-839-2

Customer Information----------

Name : DIAZ,JUDITH G

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	324569GS6	Pole No	:	0576034
Serial No	:	48935674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6770
Period From	:	09-18-2017	Prev Rdg	:	6711
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.15
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.13
CURRENT BILL - OCTOBER 2017		515.07
TOTAL AMOUNT DUE		1,054.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 445.00

Your monthly electricity consumption chart

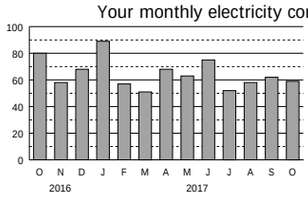

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.07		
Less : VAT	36.67		
Amount Net of VAT	478.40		
Less: BIR 2306	15.27		
BIR 2307	8.91	VATable Sales	441.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.46
Amount Due	454.22	VAT Zero Rated Sales	0.00
Add : VAT	36.67	VAT Amount	36.67
TOTAL AMOUNT DUE	490.89	TOTAL SALES	515.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032181298325

Collection Ref. Code : 1833-24-839-2
Account ID : 0320910000-1
Customer Name : DIAZ,JUDITH G
Meter Number : 324569GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUP
Billing Address: UPPER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 1,054.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03209100001

BC13/124.0/4630/0/10/10-19-2017/74

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970340096329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899197

97079100000

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9707910000-0

Collection Ref. Code : 1829-16-932-7

Customer Information----------

Name : GABUTERO,JOSE T

Premise Address: BGY KALUNASAN GUADALUPE
Billing Address: BGY KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	133388WS6	Pole No	:	0576020
Serial No	:	72124950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16548
Period From	:	09-18-2017	Prev Rdg	:	16462
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 45.53
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.16
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.64
CURRENT BILL - OCTOBER 2017		941.31
TOTAL AMOUNT DUE		1,890.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 852.00

Your monthly electricity consumption chart

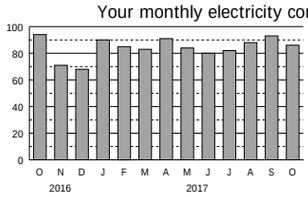

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.31		
Less : VAT	68.16		
Amount Net of VAT	873.15		
Less: BIR 2306	28.39		
BIR 2307	16.50	VATable Sales	818.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.48
Amount Due	828.26	VAT Zero Rated Sales	0.00
Add : VAT	68.16	VAT Amount	68.16
TOTAL AMOUNT DUE	896.42	TOTAL SALES	941.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970340096329

Collection Ref. Code : 1829-16-932-7
Account ID : 9707910000-0
Customer Name : GABUTERO,JOSE T
Meter Number : 133388WS6
Period : Sep 2017

Premise Address: BGY KALUNASAN GUADALUPE
Billing Address: BGY KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,890.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97079100000 BC13/124.0/4630/0/10/10-19-2017/74 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314247675858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895949

31481860067

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148186006-7

Collection Ref. Code : 1863-80-608-3

Customer Information----------

Name : QUIJADA,GUILLERMO JR. MEDRANO

Premise Address: SITIO UPPER KALUNASAN,CEBU CITY

Billing Address: SITIO UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168412	Pole No	:	0576020
Serial No	:	85014705	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1082
Period From	:	09-18-2017	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		- 81.61
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 6.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		83.09
CURRENT BILL - OCTOBER 2017		615.92
TOTAL AMOUNT DUE		1,200.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 702.28

Your monthly electricity consumption chart

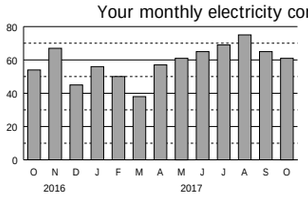

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.92		
Less : VAT	44.83		
Amount Net of VAT	571.09		
Less: BIR 2306	18.68		
BIR 2307	10.74	VATable Sales	532.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.26
Amount Due	541.67	VAT Zero Rated Sales	0.00
Add : VAT	44.83	VAT Amount	44.83
TOTAL AMOUNT DUE	586.50	TOTAL SALES	615.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314247675858

Collection Ref. Code : 1863-80-608-3
Account ID : 3148186006-7
Customer Name : QUIJADA,GUILLERMO JR. MEDRANO
Meter Number : MTR1168412
Period : Sep 2017

Premise Address: SITIO UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,200.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31481860067

BC13/124.0/4630/0/10/10-19-2017/74

5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616135901296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896914

61629100001

Date : 10-19-2017

BC13/124.0/4630/0576020/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162910000-1

Collection Ref. Code : 1833-62-515-3

Customer Information----------

Name : JACABAN,FALCONERE G TM

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	212065WS6	Pole No	:	0576020
Serial No	:	47110107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34998
Period From	:	09-18-2017	Prev Rdg	:	34798
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	150	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		102.26
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		8.05
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		303.63
CURRENT BILL - OCTOBER 2017		2,409.05
TOTAL AMOUNT DUE		4,030.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,425.00

Your monthly electricity consumption chart

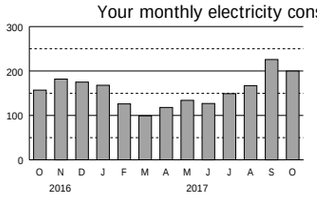

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.05		
Less : VAT	175.46		
Amount Net of VAT	2,233.59		
Less: BIR 2306	73.12		
BIR 2307	42.42	VATable Sales	2,105.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.17
Amount Due	2,118.05	VAT Zero Rated Sales	0.00
Add : VAT	175.46	VAT Amount	175.46
TOTAL AMOUNT DUE	2,293.51	TOTAL SALES	2,409.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616135901296

Collection Ref. Code : 1833-62-515-3

Account ID : 6162910000-1

Customer Name : JACABAN,FALCONERE G TM

Meter Number : 212065WS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 4,030.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61629100001

BC13/124.0/4630/0/10/10-19-2017/74

5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243781153218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906431

24378100002

Date : 10-19-2017

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2437810000-2

Collection Ref. Code : 1807-47-551-4

Customer Information----------

Name : YBARITA,ALBERTO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	257214GS6	Pole No	:	0576034
Serial No	:	44501345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14370
Period From	:	09-18-2017	Prev Rdg	:	14099
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	0	Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,715.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		148.93
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		12.16
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		412.55
CURRENT BILL - OCTOBER 2017		3,273.99
TOTAL AMOUNT DUE		5,989.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,865.00

Your monthly electricity consumption chart

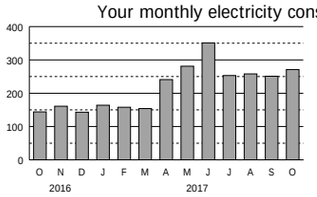

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,273.99		
Less : VAT	238.81		
Amount Net of VAT	3,035.18		
Less: BIR 2306	99.51		
BIR 2307	57.66	VATable Sales	2,861.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.74
Amount Due	2,878.01	VAT Zero Rated Sales	0.00
Add : VAT	238.81	VAT Amount	238.81
TOTAL AMOUNT DUE	3,116.82	TOTAL SALES	3,273.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243781153218

Collection Ref. Code : 1807-47-551-4
Account ID : 2437810000-2
Customer Name : YBARITA,ALBERTO
Meter Number : 257214GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 5,989.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24378100002

BC13/124.0/4630/0/10/10-19-2017/74

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080748801310

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903363

08079100007

Date : 10-19-2017

BC13/124.0/4630/0576034/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0807910000-7

Collection Ref. Code : 1829-16-935-1

Customer Information----------

Name : APOZAGA,EUGENIO E

Premise Address: BGY KALUNASAN GUADALUPE
Billing Address: BGY KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	212074WS6	Pole No	:	0576034
Serial No	:	48441676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67854
Period From	:	09-18-2017	Prev Rdg	:	67814
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,475.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		- 142.63
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 10.69
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		47.72
CURRENT BILL - OCTOBER 2017		309.72
TOTAL AMOUNT DUE		2,784.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 31, 2017 - 1,298.00

Your monthly electricity consumption chart

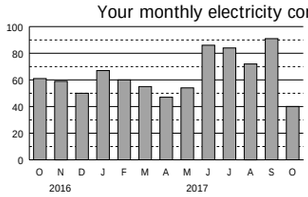

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.72		
Less : VAT	23.28		
Amount Net of VAT	286.44		
Less: BIR 2306	9.70		
BIR 2307	5.28	VATable Sales	262.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.44
Amount Due	271.46	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	294.74	TOTAL SALES	309.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080748801310

Collection Ref. Code : 1829-16-935-1
Account ID : 0807910000-7
Customer Name : APOZAGA,EUGENIO E
Meter Number : 212074WS6
Period : Jul 2017 to Sep 2017

Premise Address: BGY KALUNASAN GUADALUPE
Billing Address: BGY KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,784.79 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08079100007

BC13/124.0/4630/0/10/10-19-2017/74

5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689578485355
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904945

68929178264

Date : 10-19-2017

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6892917826-4

Collection Ref. Code : 1849-48-620-4

Customer Information----------

Name : ROSALES,JOJO TABORADA

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1101919	Pole No	:	0576041
Serial No	:	40070380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1281
Period From	:	09-18-2017	Prev Rdg	:	1230
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:		Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 132.23
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.41
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.24
CURRENT BILL - OCTOBER 2017		445.54
TOTAL AMOUNT DUE		902.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 572.00

Your monthly electricity consumption chart

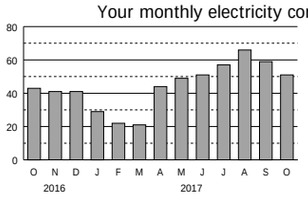

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.54		
Less : VAT	31.72		
Amount Net of VAT	413.82		
Less: BIR 2306	13.23		
BIR 2307	7.70	VATable Sales	382.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	392.89	VAT Zero Rated Sales	0.00
Add : VAT	31.72	VAT Amount	31.72
TOTAL AMOUNT DUE	424.61	TOTAL SALES	445.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689578485355

Collection Ref. Code : 1849-48-620-4
Account ID : 6892917826-4
Customer Name : ROSALES,JOJO TABORADA
Meter Number : MTR1101919
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 902.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68929178264

BC13/124.0/4635/0/10/10-19-2017/74

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737795891282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904326

73765846503

Date : 10-19-2017

BC13/124.0/4635/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7376584650-3

Collection Ref. Code : 1849-41-779-2

Customer Information----------

Name : MINOZA,ELLEN GEALON

Premise Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

Billing Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1049838	Pole No	:	0576041
Serial No	:	125287730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2413
Period From	:	09-18-2017	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	433	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 149.59
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.89
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.97
CURRENT BILL - OCTOBER 2017		506.84
TOTAL AMOUNT DUE		1,056.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 538.00

Your monthly electricity consumption chart

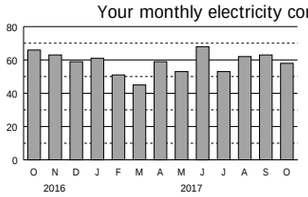

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.84		
Less : VAT	36.11		
Amount Net of VAT	470.73		
Less: BIR 2306	15.05		
BIR 2307	8.76	VATable Sales	434.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.92	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	483.03	TOTAL SALES	506.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737795891282

Collection Ref. Code : 1849-41-779-2
Account ID : 7376584650-3
Customer Name : MINOZA,ELLEN GEALON
Meter Number : MTR1049838
Period : Sep 2017

Premise Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL
Billing Address: SITIO LAYA UPPER KALUNASAN NEAR SAN ROQUE CHAPEL

TOTAL AMOUNT DUE : 1,056.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73765846503

BC13/124.0/4635/0/10/10-19-2017/74

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431278604471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903681

43153314802

Date : 10-19-2017

BC13/124.0/4635/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315331480-2

Collection Ref. Code : 1853-88-767-6

Customer Information----------

Name : ARDIENTE,RENANTE RABASANO

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	562291 GS6	Pole No	:	0576132
Serial No	:	68843340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2037
Period From	:	09-18-2017	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	222	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 124.50	2.49
Sub-Total		- 158.08
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.92
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		70.88
CURRENT BILL - OCTOBER 2017		497.26
TOTAL AMOUNT DUE		621.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,500.00

Your monthly electricity consumption chart

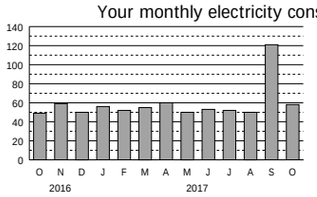

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.26		
Less : VAT	35.08		
Amount Net of VAT	462.18		
Less: BIR 2306	14.62		
BIR 2307	8.59	VATable Sales	426.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.80
Amount Due	438.97	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	474.05	TOTAL SALES	497.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4635/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431278604471

Collection Ref. Code : 1853-88-767-6
Account ID : 4315331480-2
Customer Name : ARDIENTE,RENANTE RABASANO
Meter Number : 562291 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 621.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43153314802

BC13/124.0/4635/0/10/10-19-2017/74

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943380688721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907739

94378100005

Date : 10-19-2017

BC13/124.0/4750/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437810000-5

Collection Ref. Code : 1807-47-575-1

Customer Information----------

Name : YBARITA,LORENZO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1044862	Pole No	:	0576013
Serial No	:	121747836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4460
Period From	:	09-18-2017	Prev Rdg	:	4234
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	0	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,514.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 2,514.50	50.29
Sub-Total		129.20
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		10.75
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		344.78
CURRENT BILL - OCTOBER 2017		2,736.91
TOTAL AMOUNT DUE		5,251.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,443.00

Your monthly electricity consumption chart

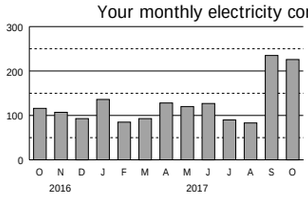

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.91		
Less : VAT	199.85		
Amount Net of VAT	2,537.06		
Less: BIR 2306	83.27		
BIR 2307	48.20	VATable Sales	2,392.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,405.59	VAT Zero Rated Sales	0.00
Add : VAT	199.85	VAT Amount	199.85
TOTAL AMOUNT DUE	2,605.44	TOTAL SALES	2,736.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943380688721

Collection Ref. Code : 1807-47-575-1
Account ID : 9437810000-5
Customer Name : YBARITA,LORENZO
Meter Number : MTR1044862
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 5,251.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94378100005

BC13/124.0/4750/0/10/10-19-2017/74

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059061179762
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894526

05939100003

Date : 10-19-2017

BC13/124.0/4790/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0593910000-3

Collection Ref. Code : 1835-36-725-9

Customer Information----------

Name : LISONDRA,SAMUEL F

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	204020WS6	Pole No	:	0576055
Serial No	:	47068929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64160
Period From	:	09-18-2017	Prev Rdg	:	64096
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.54
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.49
CURRENT BILL - OCTOBER 2017		631.40
TOTAL AMOUNT DUE		1,334.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,386.00

Your monthly electricity consumption chart

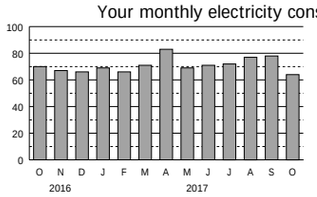

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.40		
Less : VAT	45.44		
Amount Net of VAT	585.96		
Less: BIR 2306	18.94		
BIR 2307	11.00	VATable Sales	545.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	556.02	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	601.46	TOTAL SALES	631.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4790/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059061179762

Collection Ref. Code : 1835-36-725-9
Account ID : 0593910000-3
Customer Name : LISONDRA,SAMUEL F
Meter Number : 204020WS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,334.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05939100003

BC13/124.0/4790/0/10/10-19-2017/74

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429933277215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902593

42983917206

Date : 10-19-2017

BC13/124.0/4795/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298391720-6

Collection Ref. Code : 1863-49-851-6

Customer Information----------

Name : JACABAN,ALVIN TAGALOG

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150569	Pole No	:	0576055
Serial No	:	133486223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1286
Period From	:	09-18-2017	Prev Rdg	:	1217
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	127	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 115.82
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.37
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.89
CURRENT BILL - OCTOBER 2017		669.43
TOTAL AMOUNT DUE		943.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 700.00

Your monthly electricity consumption chart

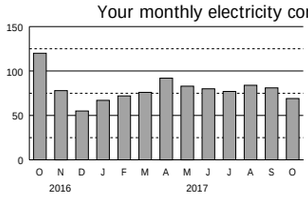

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.43		
Less : VAT	47.78		
Amount Net of VAT	621.65		
Less: BIR 2306	19.91		
BIR 2307	11.66	VATable Sales	578.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.11
Amount Due	590.08	VAT Zero Rated Sales	0.00
Add : VAT	47.78	VAT Amount	47.78
TOTAL AMOUNT DUE	637.86	TOTAL SALES	669.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4795/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429933277215

Collection Ref. Code : 1863-49-851-6
Account ID : 4298391720-6
Customer Name : JACABAN,ALVIN TAGALOG
Meter Number : MTR1150569
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 943.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42983917206

BC13/124.0/4795/0/10/10-19-2017/74

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643029353196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907081

64378100008

Date : 10-19-2017

BC13/124.0/4800/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437810000-8

Collection Ref. Code : 1807-47-566-2

Customer Information----------

Name : TABURADA,ANTEM

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1164360	Pole No	:	0576041
Serial No	:	85055518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	479
Period From	:	09-18-2017	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	0	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.66
CURRENT BILL - OCTOBER 2017		202.03
TOTAL AMOUNT DUE		407.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 185.00

Your monthly electricity consumption chart

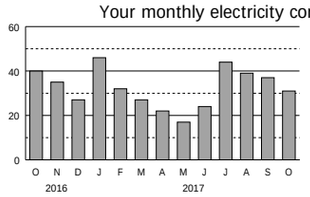

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.03		
Less : VAT	13.97		
Amount Net of VAT	188.06		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	169.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.82	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	192.79	TOTAL SALES	202.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643029353196

Collection Ref. Code : 1807-47-566-2

Account ID : 6437810000-8

Customer Name : TABURADA,ANTEM

Meter Number : MTR1164360

Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 407.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64378100008

BC13/124.0/4800/0/10/10-19-2017/74

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947662784400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909377

94729100001

Date : 10-19-2017

BC13/124.0/4820/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472910000-1

Collection Ref. Code : 1833-78-560-6

Customer Information----------

Name : TABURADA,FELIX S

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1166057	Pole No	:	0576041
Serial No	:	133496057	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1546
Period From	:	09-18-2017	Prev Rdg	:	1453
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,015.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,015.50	20.31
Sub-Total		- 2.71
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.60
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.81
CURRENT BILL - OCTOBER 2017		1,068.26
TOTAL AMOUNT DUE		2,084.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 963.00

Your monthly electricity consumption chart

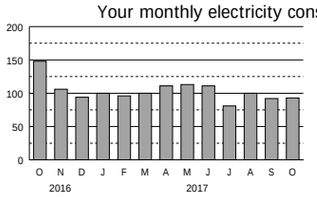

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,068.26		
Less : VAT	77.57		
Amount Net of VAT	990.69		
Less: BIR 2306	32.32		
BIR 2307	18.77	VATable Sales	931.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.24
Amount Due	939.60	VAT Zero Rated Sales	0.00
Add : VAT	77.57	VAT Amount	77.57
TOTAL AMOUNT DUE	1,017.17	TOTAL SALES	1,068.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4820/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947662784400

Collection Ref. Code : 1833-78-560-6
Account ID : 9472910000-1
Customer Name : TABURADA,FELIX S
Meter Number : MTR1166057
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,084.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94729100001

BC13/124.0/4820/0/10/10-19-2017/74

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221681784592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898333

22197766797

Date : 10-19-2017

BC13/124.0/4825/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2219776679-7

Collection Ref. Code : 1859-71-803-5

Customer Information----------

Name : HONTIVEROS,ANTONIO CAMELO

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040003	Pole No	:	0576055
Serial No	:	126816790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1239
Period From	:	09-18-2017	Prev Rdg	:	1222
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.54
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.88
CURRENT BILL - OCTOBER 2017		24.50
TOTAL AMOUNT DUE		238.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 610.00

Your monthly electricity consumption chart

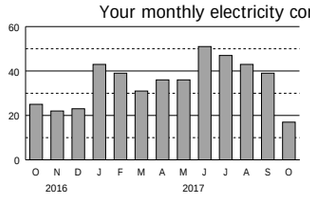

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.50		
Less : VAT	1.23		
Amount Net of VAT	23.27		
Less: BIR 2306	0.51		
BIR 2307	0.27	VATable Sales	13.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.65
Amount Due	22.49	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	23.72	TOTAL SALES	24.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4825/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221681784592

Collection Ref. Code : 1859-71-803-5

Account ID : 2219776679-7

Customer Name : HONTIVEROS,ANTONIO CAMELO

Meter Number : MTR1040003

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 238.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22197766797

BC13/124.0/4825/0/10/10-19-2017/74

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988770420198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906647

98809100005

Date : 10-19-2017

BC13/124.0/4840/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880910000-5

Collection Ref. Code : 1811-81-035-7

Customer Information----------

Name : NADELA,ROMULO TM G.

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	240727DS6	Pole No	:	0576041
Serial No	:	13841759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10796
Period From	:	09-18-2017	Prev Rdg	:	10729
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 104.48
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.11
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.28
CURRENT BILL - OCTOBER 2017		659.20
TOTAL AMOUNT DUE		1,326.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 792.00

Your monthly electricity consumption chart

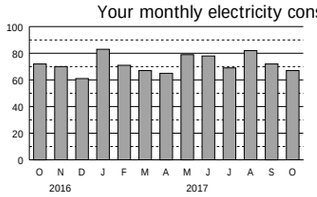

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.20		
Less : VAT	47.37		
Amount Net of VAT	611.83		
Less: BIR 2306	19.73		
BIR 2307	11.48	VATable Sales	569.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	580.62	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.99	TOTAL SALES	659.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4840/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988770420198

Collection Ref. Code : 1811-81-035-7
Account ID : 9880910000-5
Customer Name : NADELA,ROMULO TM G.
Meter Number : 240727DS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY
Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,326.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98809100005

BC13/124.0/4840/0/10/10-19-2017/74

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084991856047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904777

08400200005

Date : 10-19-2017

BC13/124.0/4860/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840020000-5

Collection Ref. Code : 1819-83-749-1

Customer Information----------

Name : TABONARES,AMADO T

Premise Address: UPPER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: UPPER KALUNASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	316879GS6	Pole No	:	0576041
Serial No	:	47912753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11479
Period From	:	09-18-2017	Prev Rdg	:	11440
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 176.38
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.94
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.77
CURRENT BILL - OCTOBER 2017		260.03
TOTAL AMOUNT DUE		810.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 230.00

Your monthly electricity consumption chart

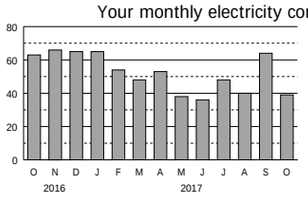

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.03		
Less : VAT	18.20		
Amount Net of VAT	241.83		
Less: BIR 2306	7.59		
BIR 2307	4.40	VATable Sales	218.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.57
Amount Due	229.84	VAT Zero Rated Sales	0.00
Add : VAT	18.20	VAT Amount	18.20
TOTAL AMOUNT DUE	248.04	TOTAL SALES	260.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4860/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084991856047

Collection Ref. Code : 1819-83-749-1
Account ID : 0840020000-5
Customer Name : TABONARES,AMADO T
Meter Number : 316879GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE, CEBU CITY
Billing Address: UPPER KALUNASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 810.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08400200005

BC13/124.0/4860/0/10/10-19-2017/74

5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084081002370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905033

08439100002

Date : 10-19-2017

BC13/124.0/4890/0576083/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0843910000-2

Collection Ref. Code : 1825-85-569-2

Customer Information----------

Name : CERNA,WILFREDO DELA T

Premise Address: UPPER KALUNASAN GUADALUP E

Billing Address: UPPER KALUNASAN GUADALUP E

TIN :

Metering Information----------

Meter No	:	327856GS6	Pole No	:	0576083
Serial No	:	48617674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10088
Period From	:	09-18-2017	Prev Rdg	:	10024
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 93.47
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.93
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.14
CURRENT BILL - OCTOBER 2017		637.09
TOTAL AMOUNT DUE		1,183.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 409.00

Your monthly electricity consumption chart

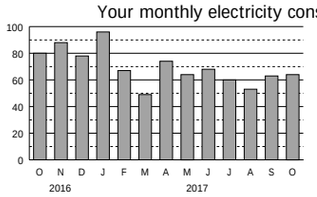

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.09		
Less : VAT	46.05		
Amount Net of VAT	591.04		
Less: BIR 2306	19.19		
BIR 2307	11.10	VATable Sales	550.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	560.75	VAT Zero Rated Sales	0.00
Add : VAT	46.05	VAT Amount	46.05
TOTAL AMOUNT DUE	606.80	TOTAL SALES	637.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4890/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084081002370

Collection Ref. Code : 1825-85-569-2
Account ID : 0843910000-2
Customer Name : CERNA,WILFREDO DELA T
Meter Number : 327856GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUP E
Billing Address: UPPER KALUNASAN GUADALUP E

TOTAL AMOUNT DUE : 1,183.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08439100002

BC13/124.0/4890/0/10/10-19-2017/74

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604089830435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892489

60476223478

Date : 10-19-2017

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6047622347-8

Collection Ref. Code : 1853-74-032-2

Customer Information----------

Name : YBARITA,SAMUELA MIRALLES

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559109 GS6	Pole No	:	0576111
Serial No	:	22893857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5492
Period From	:	09-18-2017	Prev Rdg	:	5324
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	332	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.5056/kWh	84.94
System Loss Charge	0.8962/kWh	150.56
Sub-Total		1,197.75
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 2,742.00	54.84
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		13.48
Value Added Tax		
Generation		68.20
Transmission		3.05
System Loss		10.20
Distribution		58.28
Others		10.10
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		258.71
CURRENT BILL - OCTOBER 2017		2,055.66
TOTAL AMOUNT DUE		3,856.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 941.00

Your monthly electricity consumption chart

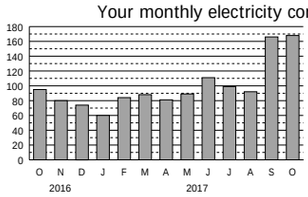

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.66		
Less : VAT	150.83		
Amount Net of VAT	1,904.83		
Less: BIR 2306	62.85		
BIR 2307	36.21	VATable Sales	1,796.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.88
Amount Due	1,805.77	VAT Zero Rated Sales	0.00
Add : VAT	150.83	VAT Amount	150.83
TOTAL AMOUNT DUE	1,956.60	TOTAL SALES	2,055.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604089830435

Collection Ref. Code : 1853-74-032-2

Account ID : 6047622347-8

Customer Name : YBARITA,SAMUELA MIRALLES

Meter Number : 559109 GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY

Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,856.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60476223478

BC13/124.0/4935/0/10/10-19-2017/74

5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415459353008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896315

41569940699

Date : 10-19-2017

BC13/124.0/4935/0576111/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156994069-9

Collection Ref. Code : 1855-17-392-1

Customer Information----------

Name : RICABLANCA,MARY MAY RAMA

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	4941 EVS6	Pole No	:	0576111
Serial No	:	05209191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3625
Period From	:	09-18-2017	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.29
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.92
CURRENT BILL - OCTOBER 2017		820.60
TOTAL AMOUNT DUE		1,641.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,670.00

Your monthly electricity consumption chart

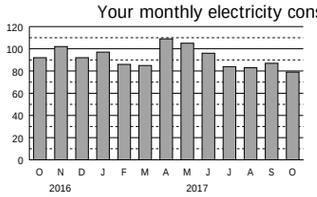

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.60		
Less : VAT	59.19		
Amount Net of VAT	761.41		
Less: BIR 2306	24.68		
BIR 2307	14.34	VATable Sales	711.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.39	VAT Zero Rated Sales	0.00
Add : VAT	59.19	VAT Amount	59.19
TOTAL AMOUNT DUE	781.58	TOTAL SALES	820.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4935/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415459353008

Collection Ref. Code : 1855-17-392-1
Account ID : 4156994069-9
Customer Name : RICABLANCA,MARY MAY RAMA
Meter Number : 4941 EVS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,641.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41569940699

BC13/124.0/4935/0/10/10-19-2017/74

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787171394925

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905006

78739100002

Date : 10-19-2017

BC13/124.0/4940/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873910000-2

Collection Ref. Code : 1833-97-620-7

Customer Information----------

Name : ABELLA,SAMUEL R TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	314201GS6	Pole No	:	0602466
Serial No	:	46149424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9819
Period From	:	09-18-2017	Prev Rdg	:	9663
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	100	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,640.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		87.27
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.19
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		237.93
CURRENT BILL - OCTOBER 2017		1,888.76
TOTAL AMOUNT DUE		3,528.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,490.00

Your monthly electricity consumption chart

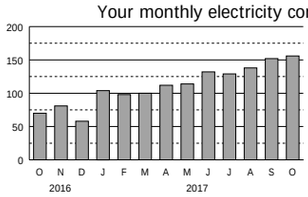

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,888.76		
Less : VAT	137.90		
Amount Net of VAT	1,750.86		
Less: BIR 2306	57.48		
BIR 2307	33.26	VATable Sales	1,650.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.03
Amount Due	1,660.12	VAT Zero Rated Sales	0.00
Add : VAT	137.90	VAT Amount	137.90
TOTAL AMOUNT DUE	1,798.02	TOTAL SALES	1,888.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4940/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787171394925

Collection Ref. Code : 1833-97-620-7
Account ID : 7873910000-2
Customer Name : ABELLA,SAMUEL R TM
Meter Number : 314201GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 3,528.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78739100002 BC13/124.0/4940/0/10/10-19-2017/74 6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353218266042
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891733

35378100008

Date : 10-19-2017

BC13/124.0/4950/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537810000-8

Collection Ref. Code : 1807-47-590-5

Customer Information----------

Name : ABELLA,PEDRO

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	316692GS6	Pole No	:	0602466
Serial No	:	47900679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13009
Period From	:	09-18-2017	Prev Rdg	:	12900
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,378.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,378.50	47.57
Sub-Total		85.63
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		8.01
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		169.63
CURRENT BILL - OCTOBER 2017		1,349.27
TOTAL AMOUNT DUE		3,727.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 1,404.00

Your monthly electricity consumption chart

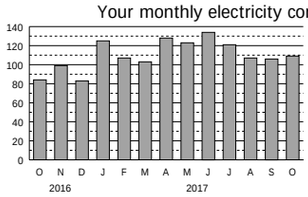

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.27		
Less : VAT	99.53		
Amount Net of VAT	1,249.74		
Less: BIR 2306	41.47		
BIR 2307	23.77	VATable Sales	1,179.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.10
Amount Due	1,184.50	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,284.03	TOTAL SALES	1,349.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4950/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353218266042

Collection Ref. Code : 1807-47-590-5
Account ID : 3537810000-8
Customer Name : ABELLA,PEDRO
Meter Number : 316692GS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,727.67 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35378100008

BC13/124.0/4950/0/10/10-19-2017/74

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453474089091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891881

45378100007

Date : 10-19-2017

BC13/124.0/4960/0602466/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4537810000-7

Collection Ref. Code : 1807-47-596-4

Customer Information----------

Name : ABELLA,RUBEN

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	316810GS6	Pole No	:	0602466
Serial No	:	48912062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10012
Period From	:	09-18-2017	Prev Rdg	:	9950
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 94.99
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.22
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.91
CURRENT BILL - OCTOBER 2017		612.35
TOTAL AMOUNT DUE		877.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 440.00

Your monthly electricity consumption chart

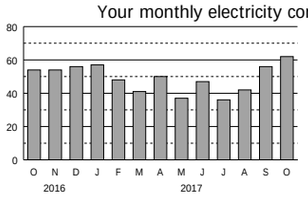

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.35		
Less : VAT	44.09		
Amount Net of VAT	568.26		
Less: BIR 2306	18.38		
BIR 2307	10.67	VATable Sales	529.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	539.21	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	583.30	TOTAL SALES	612.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4960/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453474089091

Collection Ref. Code : 1807-47-596-4
Account ID : 4537810000-7
Customer Name : ABELLA,RUBEN
Meter Number : 316810GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 877.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45378100007 BC13/124.0/4960/0/10/10-19-2017/74 6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634559988356
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903410

63479100008

Date : 10-19-2017

BC13/124.0/4970/0576125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347910000-8

Collection Ref. Code : 1837-59-521-6

Customer Information----------

Name : MABANO,VIRGILIA G TM

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	346591GS6	Pole No	:	0576125
Serial No	:	49506163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11174
Period From	:	09-18-2017	Prev Rdg	:	11112
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 97.65
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.54
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.57
CURRENT BILL - OCTOBER 2017		609.35
TOTAL AMOUNT DUE		1,181.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 411.00

Your monthly electricity consumption chart

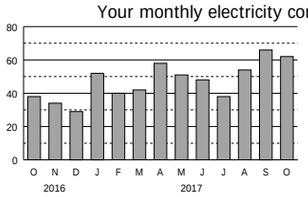

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.35		
Less : VAT	43.77		
Amount Net of VAT	565.58		
Less: BIR 2306	18.24		
BIR 2307	10.61	VATable Sales	526.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.73	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	580.50	TOTAL SALES	609.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/4970/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634559988356

Collection Ref. Code : 1837-59-521-6
Account ID : 6347910000-8
Customer Name : MABANO,VIRGILIA G TM
Meter Number : 346591GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,181.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63479100008

BC13/124.0/4970/0/10/10-19-2017/74

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159418120566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894015

15939100002

Date : 10-19-2017

BC13/124.0/5010/0576202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1593910000-2

Collection Ref. Code : 1835-36-731-3

Customer Information----------

Name : ALBANO,HENRY N

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	331920GS6	Pole No	:	0576202
Serial No	:	43532513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8402
Period From	:	09-18-2017	Prev Rdg	:	8293
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		63.20
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.29
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.74
CURRENT BILL - OCTOBER 2017		1,323.95
TOTAL AMOUNT DUE		2,581.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,272.00

Your monthly electricity consumption chart

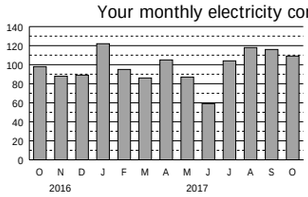

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.95		
Less : VAT	96.81		
Amount Net of VAT	1,227.14		
Less: BIR 2306	40.34		
BIR 2307	23.32	VATable Sales	1,157.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,163.48	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,260.29	TOTAL SALES	1,323.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5010/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159418120566

Collection Ref. Code : 1835-36-731-3

Account ID : 1593910000-2

Customer Name : ALBANO,HENRY N

Meter Number : 331920GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,581.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15939100002

BC13/124.0/5010/0/10/10-19-2017/74

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277836364911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901307

27776768015

Date : 10-19-2017

BC13/124.0/5025/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777676801-5

Collection Ref. Code : 1855-27-998-3

Customer Information----------

Name : MABANO,ROSENDA SUMAYANG

Premise Address: UPPER KALUNSAN CEBU CITY

Billing Address: UPPER KALUNSAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022741	Pole No	:	0576132
Serial No	:	121743508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1586
Period From	:	09-18-2017	Prev Rdg	:	1539
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	332	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 172.07
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.83
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.65
CURRENT BILL - OCTOBER 2017		356.14
TOTAL AMOUNT DUE		645.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 288.00

Your monthly electricity consumption chart

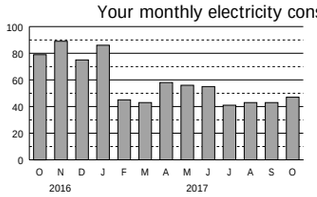

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.14		
Less : VAT	24.96		
Amount Net of VAT	331.18		
Less: BIR 2306	10.42		
BIR 2307	6.10	VATable Sales	302.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	314.66	VAT Zero Rated Sales	0.00
Add : VAT	24.96	VAT Amount	24.96
TOTAL AMOUNT DUE	339.62	TOTAL SALES	356.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277836364911

Collection Ref. Code : 1855-27-998-3

Account ID : 2777676801-5

Customer Name : MABANO,ROSENDA SUMAYANG

Meter Number : MTR1022741

Period : Sep 2017

Premise Address: UPPER KALUNSAN CEBU CITY

Billing Address: UPPER KALUNSAN CEBU CITY

TOTAL AMOUNT DUE : 645.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27776768015

BC13/124.0/5025/0/10/10-19-2017/74

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945161512903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908707

94569788683

Date : 10-19-2017

BC13/124.0/5025/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456978868-3

Collection Ref. Code : 1855-32-572-1

Customer Information----------

Name : PASA,ESTER GOMEZ

Premise Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	004546 EFS6	Pole No	:	0576251
Serial No	:	89650441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2737
Period From	:	09-18-2017	Prev Rdg	:	2677
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 432.50	8.65
Sub-Total		- 157.41
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.65
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.07
CURRENT BILL - OCTOBER 2017		521.11
TOTAL AMOUNT DUE		953.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 540.00

Your monthly electricity consumption chart

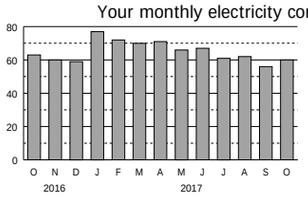

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.11		
Less : VAT	37.00		
Amount Net of VAT	484.11		
Less: BIR 2306	15.43		
BIR 2307	9.01	VATable Sales	447.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.67	VAT Zero Rated Sales	0.00
Add : VAT	37.00	VAT Amount	37.00
TOTAL AMOUNT DUE	496.67	TOTAL SALES	521.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5025/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945161512903

Collection Ref. Code : 1855-32-572-1
Account ID : 9456978868-3
Customer Name : PASA,ESTER GOMEZ
Meter Number : 004546 EFS6
Period : Sep 2017

Premise Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY
Billing Address: SITIO AWEHAW UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 953.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94569788683

BC13/124.0/5025/0/10/10-19-2017/74

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747635468203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907899

74729100003

Date : 10-19-2017

BC13/124.0/5050/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472910000-3

Collection Ref. Code : 1833-78-554-1

Customer Information----------

Name : CANEDA,ARLENE S

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1037741	Pole No	:	0576265
Serial No	:	125291551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1708
Period From	:	09-18-2017	Prev Rdg	:	1651
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,047.50	20.95
Sub-Total		- 136.87
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.42
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.00
CURRENT BILL - OCTOBER 2017		509.60
TOTAL AMOUNT DUE		1,057.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 500.00

Your monthly electricity consumption chart

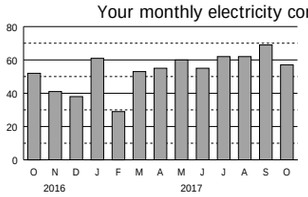

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.60		
Less : VAT	36.69		
Amount Net of VAT	472.91		
Less: BIR 2306	15.29		
BIR 2307	8.82	VATable Sales	437.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.31
Amount Due	448.80	VAT Zero Rated Sales	0.00
Add : VAT	36.69	VAT Amount	36.69
TOTAL AMOUNT DUE	485.49	TOTAL SALES	509.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5050/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747635468203

Collection Ref. Code : 1833-78-554-1
Account ID : 7472910000-3
Customer Name : CANEDA,ARLENE S
Meter Number : MTR1037741
Period : Sep 2017

Premise Address: UPPER KALUNASAN
Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,057.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74729100003

BC13/124.0/5050/0/10/10-19-2017/74

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927665273915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901357

92744760346

Date : 10-19-2017

BC13/124.0/5065/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274476034-6

Collection Ref. Code : 1861-94-278-8

Customer Information----------

Name : IWAY,DIOSPE GONZALES

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099666	Pole No	:	0576251
Serial No	:	40072470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	920
Period From	:	09-18-2017	Prev Rdg	:	855
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,052.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,052.50	21.05
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.85
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.69
CURRENT BILL - OCTOBER 2017		648.82
TOTAL AMOUNT DUE		1,701.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,000.00

Your monthly electricity consumption chart

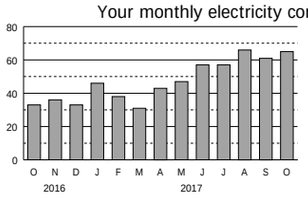

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.82		
Less : VAT	46.95		
Amount Net of VAT	601.87		
Less: BIR 2306	19.56		
BIR 2307	11.31	VATable Sales	561.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.74
Amount Due	571.00	VAT Zero Rated Sales	0.00
Add : VAT	46.95	VAT Amount	46.95
TOTAL AMOUNT DUE	617.95	TOTAL SALES	648.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5065/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927665273915

Collection Ref. Code : 1861-94-278-8
Account ID : 9274476034-6
Customer Name : IWAY,DIOSPE GONZALES
Meter Number : MTR1099666
Period : Sep 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,701.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92744760346

BC13/124.0/5065/0/10/10-19-2017/74

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828221688195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902897

82880934169

Date : 10-19-2017

BC13/124.0/5070/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288093416-9

Collection Ref. Code : 1851-95-644-1

Customer Information----------

Name : IWAY,HELEN GONZALES

Premise Address: SITIO DAPDAP UPPER KALUNASAN

Billing Address: SITIO DAPDAP UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	534748 GS6	Pole No	:	0576251
Serial No	:	25294107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4766
Period From	:	09-18-2017	Prev Rdg	:	4656
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	345	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		61.50
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.07
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.99
CURRENT BILL - OCTOBER 2017		1,333.49
TOTAL AMOUNT DUE		2,487.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,518.00

Your monthly electricity consumption chart

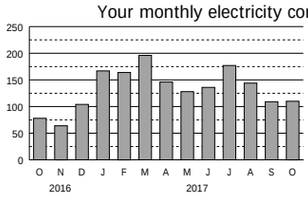

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.49		
Less : VAT	97.43		
Amount Net of VAT	1,236.06		
Less: BIR 2306	40.61		
BIR 2307	23.48	VATable Sales	1,165.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,171.97	VAT Zero Rated Sales	0.00
Add : VAT	97.43	VAT Amount	97.43
TOTAL AMOUNT DUE	1,269.40	TOTAL SALES	1,333.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5070/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828221688195

Collection Ref. Code : 1851-95-644-1

Account ID : 8288093416-9

Customer Name : IWAY,HELEN GONZALES

Meter Number : 534748 GS6

Period : Sep 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN

Billing Address: SITIO DAPDAP UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,487.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82880934169

BC13/124.0/5070/0/10/10-19-2017/74

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763761720442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895709

76378100002

Date : 10-19-2017

BC13/124.0/5090/0576265/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637810000-2

Collection Ref. Code : 1807-47-653-7

Customer Information----------

Name : SABAT,SOTERO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325078GS6	Pole No	:	0576265
Serial No	:	47238025	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6487
Period From	:	09-18-2017	Prev Rdg	:	6422
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,518.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		- 83.94
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 6.72
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		88.89
CURRENT BILL - OCTOBER 2017		659.35
TOTAL AMOUNT DUE		2,178.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 720.00

Your monthly electricity consumption chart

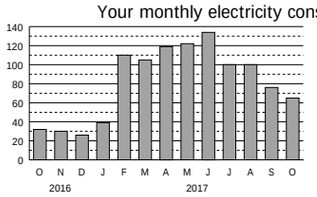

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.35		
Less : VAT	48.08		
Amount Net of VAT	611.27		
Less: BIR 2306	20.03		
BIR 2307	11.49	VATable Sales	570.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.81
Amount Due	579.75	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	627.83	TOTAL SALES	659.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5090/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763761720442

Collection Ref. Code : 1807-47-653-7
Account ID : 7637810000-2
Customer Name : SABAT,SOTERO
Meter Number : 325078GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,178.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76378100002

BC13/124.0/5090/0/10/10-19-2017/74

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099455584319
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909927

09926087462

Date : 10-19-2017

BC13/124.0/5095/0576055/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0992608746-2

Collection Ref. Code : 1855-72-770-6

Customer Information----------

Name : JACABAN,SUSAN ANDALES

Premise Address: UPPER KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2499 EVS6	Pole No	:	0576055
Serial No	:	01602751	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2404
Period From	:	09-18-2017	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 101.44
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.79
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.15
CURRENT BILL - OCTOBER 2017		651.11
TOTAL AMOUNT DUE		1,382.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 843.00

Your monthly electricity consumption chart

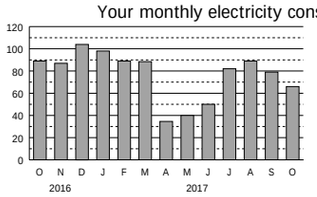

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.11		
Less : VAT	46.84		
Amount Net of VAT	604.27		
Less: BIR 2306	19.51		
BIR 2307	11.34	VATable Sales	562.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	573.42	VAT Zero Rated Sales	0.00
Add : VAT	46.84	VAT Amount	46.84
TOTAL AMOUNT DUE	620.26	TOTAL SALES	651.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5095/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099455584319

Collection Ref. Code : 1855-72-770-6
Account ID : 0992608746-2
Customer Name : JACABAN,SUSAN ANDALES
Meter Number : 2499 EVS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,382.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09926087462

BC13/124.0/5095/0/10/10-19-2017/74

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720619243115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898549

72025937532

Date : 10-19-2017

BC13/124.0/5105/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7202593753-2

Collection Ref. Code : 1853-92-470-9

Customer Information----------

Name : IWAY,JENNIFER LOPEZ

Premise Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4377 EIS6	Pole No	:	0576251
Serial No	:	83303967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4158
Period From	:	09-18-2017	Prev Rdg	:	4049
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	553	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,312.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.8877/kWh	96.76
System Loss Charge	0.886/kWh	96.57
Sub-Total		817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		64.30
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		44.24
Transmission		3.47
System Loss		6.37
Distribution		38.03
Others		5.46
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.46
CURRENT BILL - OCTOBER 2017		1,367.30
TOTAL AMOUNT DUE		2,679.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,270.00

Your monthly electricity consumption chart

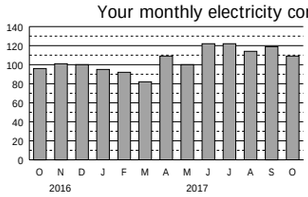

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.30		
Less : VAT	98.22		
Amount Net of VAT	1,269.08		
Less: BIR 2306	40.93		
BIR 2307	24.16	VATable Sales	1,198.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.24
Amount Due	1,203.99	VAT Zero Rated Sales	0.00
Add : VAT	98.22	VAT Amount	98.22
TOTAL AMOUNT DUE	1,302.21	TOTAL SALES	1,367.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5105/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720619243115

Collection Ref. Code : 1853-92-470-9
Account ID : 7202593753-2
Customer Name : IWAY,JENNIFER LOPEZ
Meter Number : 4377 EIS6
Period : Sep 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,679.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72025937532 BC13/124.0/5105/0/10/10-19-2017/74 6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363903520379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895634

36378100006

Date : 10-19-2017

BC13/124.0/5110/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3637810000-6

Collection Ref. Code : 1807-47-641-3

Customer Information----------

Name : ABAPO,FRANCISCO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	258353GS6	Pole No	:	0576251
Serial No	:	45075961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9131
Period From	:	09-18-2017	Prev Rdg	:	9082
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 167.28
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.02
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.45
CURRENT BILL - OCTOBER 2017		384.72
TOTAL AMOUNT DUE		712.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 575.00

Your monthly electricity consumption chart

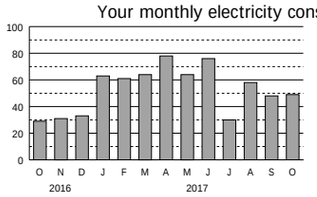

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.72		
Less : VAT	27.46		
Amount Net of VAT	357.26		
Less: BIR 2306	11.45		
BIR 2307	6.59	VATable Sales	327.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	339.22	VAT Zero Rated Sales	0.00
Add : VAT	27.46	VAT Amount	27.46
TOTAL AMOUNT DUE	366.68	TOTAL SALES	384.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5110/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363903520379

Collection Ref. Code : 1807-47-641-3

Account ID : 3637810000-6

Customer Name : ABAPO,FRANCISCO

Meter Number : 258353GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 712.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36378100006

BC13/124.0/5110/0/10/10-19-2017/74

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847214004418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909895

84729100002

Date : 10-19-2017

BC13/124.0/5120/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472910000-2

Collection Ref. Code : 1833-78-557-6

Customer Information----------

Name : IWAY,JOSPEHINE G

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	325085GS6	Pole No	:	0576251
Serial No	:	44008642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35742
Period From	:	09-18-2017	Prev Rdg	:	35329
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	100	Billed kWh	:	413

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,842.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,365.54
Transmission Charge	0.5056/kWh	208.81
System Loss Charge	0.8962/kWh	370.13
Sub-Total		2,944.48
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.19
Surcharge	0.02 of 4,842.00	96.84
Sub-Total		241.06
Government Charges		
Franchise Tax - Local		32.79
Value Added Tax		
Generation		167.63
Transmission		7.50
System Loss		25.07
Distribution		142.41
Others		20.24
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.47
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	80.04
NPC Stranded Debts	0.0265/kWh	10.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.58
Sub-Total		630.17
CURRENT BILL - OCTOBER 2017		5,002.43
TOTAL AMOUNT DUE		9,844.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,784.53

Your monthly electricity consumption chart

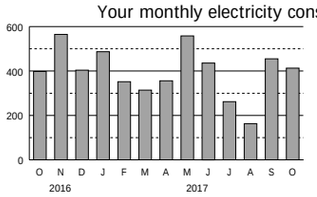

Avg Monthly Usage : 397.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,002.43		
Less : VAT	365.32		
Amount Net of VAT	4,637.11		
Less: BIR 2306	152.20		
BIR 2307	88.10	VATable Sales	4,372.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.85
Amount Due	4,396.81	VAT Zero Rated Sales	0.00
Add : VAT	365.32	VAT Amount	365.32
TOTAL AMOUNT DUE	4,762.13	TOTAL SALES	5,002.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5120/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847214004418

Collection Ref. Code : 1833-78-557-6

Account ID : 8472910000-2

Customer Name : IWAY,JOSPEHINE G

Meter Number : 325085GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 9,844.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84729100002

BC13/124.0/5120/0/10/10-19-2017/74

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754199162628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892403

75489100000

Date : 10-19-2017

BC13/124.0/5140/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548910000-0

Collection Ref. Code : 1837-84-488-7

Customer Information----------

Name : MONTELLANO,PERPETUA R

Premise Address: GUADALUPE UPPER KALUNASAN

Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	BSV1701186	Pole No	:	0576251
Serial No	:	41021356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	231
Period From	:	09-18-2017	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	100	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,158.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,158.50	23.17
Sub-Total		- 1.31
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.46
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.81
CURRENT BILL - OCTOBER 2017		1,138.58
TOTAL AMOUNT DUE		2,297.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2017 - 100.00

Your monthly electricity consumption chart

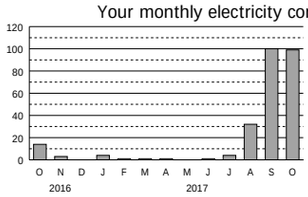

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.58		
Less : VAT	82.73		
Amount Net of VAT	1,055.85		
Less: BIR 2306	34.48		
BIR 2307	20.00	VATable Sales	992.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.08
Amount Due	1,001.37	VAT Zero Rated Sales	0.00
Add : VAT	82.73	VAT Amount	82.73
TOTAL AMOUNT DUE	1,084.10	TOTAL SALES	1,138.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5140/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754199162628

Collection Ref. Code : 1837-84-488-7

Account ID : 7548910000-0

Customer Name : MONTELLANO,PERPETUA R

Meter Number : BSV1701186

Period : Sep 2017

Premise Address: GUADALUPE UPPER KALUNASAN

Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,297.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75489100000

BC13/124.0/5140/0/10/10-19-2017/74

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831126426264

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904289

83159100003

Date : 10-19-2017

BC13/124.0/5170/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315910000-3

Collection Ref. Code : 1835-72-596-1

Customer Information----------

Name : ABAPO,LEONARDO S TM

Premise Address: SITIO DAPDAP UPPER KALUNASAN
Billing Address: SITIO DAPDAP UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1191807	Pole No	:	0576251
Serial No	:	40137784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1031
Period From	:	09-18-2017	Prev Rdg	:	966
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.06
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.40
CURRENT BILL - OCTOBER 2017		637.49
TOTAL AMOUNT DUE		1,187.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 598.00

Your monthly electricity consumption chart

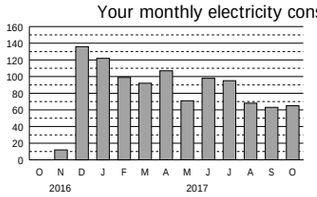

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.49		
Less : VAT	45.74		
Amount Net of VAT	591.75		
Less: BIR 2306	19.06		
BIR 2307	11.10	VATable Sales	551.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	561.59	VAT Zero Rated Sales	0.00
Add : VAT	45.74	VAT Amount	45.74
TOTAL AMOUNT DUE	607.33	TOTAL SALES	637.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5170/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831126426264

Collection Ref. Code : 1835-72-596-1
Account ID : 8315910000-3
Customer Name : ABAPO,LEONARDO S TM
Meter Number : MTR1191807
Period : Sep 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN
Billing Address: SITIO DAPDAP UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,187.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83159100003 BC13/124.0/5170/0/10/10-19-2017/74 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081881065257
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903795

08135489386

Date : 10-19-2017

BC13/124.0/5175/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0813548938-6

Collection Ref. Code : 1859-43-884-9

Customer Information----------

Name : JACABAN,LEONOR GABAYAN

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039968	Pole No	:	0576251
Serial No	:	126813852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1455
Period From	:	09-18-2017	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	122	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		- 71.27
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 5.11
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		9.70
CURRENT BILL - OCTOBER 2017		43.35
TOTAL AMOUNT DUE		1,348.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MARCH 26, 2017 - 700.00

Your monthly electricity consumption chart

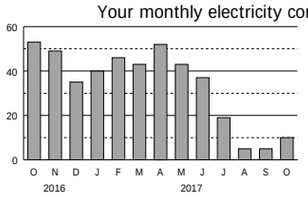

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.35		
Less : VAT	3.82		
Amount Net of VAT	39.53		
Less: BIR 2306	1.59		
BIR 2307	0.68	VATable Sales	33.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.88
Amount Due	37.26	VAT Zero Rated Sales	0.00
Add : VAT	3.82	VAT Amount	3.82
TOTAL AMOUNT DUE	41.08	TOTAL SALES	43.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5175/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081881065257

Collection Ref. Code : 1859-43-884-9
Account ID : 0813548938-6
Customer Name : JACABAN,LEONOR GABAYAN
Meter Number : MTR1039968
Period : Mar 2017 to Sep 2017

Premise Address: UPPER KALUNASAN, CEBU CITY
Billing Address: UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,348.52 Overdue Bill : 7

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08135489386

BC13/124.0/5175/0/10/10-19-2017/74

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263716310170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895883

26378100007

Date : 10-19-2017

BC13/124.0/5180/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2637810000-7

Collection Ref. Code : 1807-47-638-3

Customer Information----------

Name : JACABAN,ARSENIO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	325096GS6	Pole No	:	0576251
Serial No	:	47235182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15857
Period From	:	09-18-2017	Prev Rdg	:	15747
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	0	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		61.94
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.12
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.04
CURRENT BILL - OCTOBER 2017		1,333.98
TOTAL AMOUNT DUE		2,510.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,448.00

Your monthly electricity consumption chart

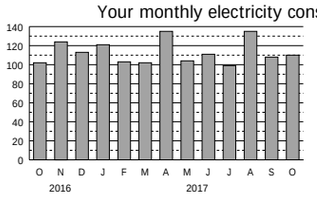

Avg Monthly Usage : 112.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,333.98		
Less : VAT	97.48		
Amount Net of VAT	1,236.50		
Less: BIR 2306	40.63		
BIR 2307	23.49	VATable Sales	1,165.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,172.38	VAT Zero Rated Sales	0.00
Add : VAT	97.48	VAT Amount	97.48
TOTAL AMOUNT DUE	1,269.86	TOTAL SALES	1,333.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5180/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263716310170

Collection Ref. Code : 1807-47-638-3

Account ID : 2637810000-7

Customer Name : JACABAN,ARSENIO

Meter Number : 325096GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,510.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26378100007

BC13/124.0/5180/0/10/10-19-2017/74

6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902580900154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891705

90229100004

Date : 10-19-2017

BC13/124.0/5190/0607496/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9022910000-4

Collection Ref. Code : 1841-32-116-8

Customer Information----------

Name : TABORNAL,NEIL S

Premise Address: UPPER KALUNASAN BRGY NAPO CEBU CITY
Billing Address: UPPER KALUNASAN BRGY NAPO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014459	Pole No	:	0607496
Serial No	:	40041338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6250
Period From	:	09-18-2017	Prev Rdg	:	5970
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	311	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,593.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,603.76
Transmission Charge	0.8877/kWh	248.56
System Loss Charge	0.886/kWh	248.08
Sub-Total		2,100.40
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.32
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		149.65
Government Charges		
Franchise Tax - Local		22.92
Value Added Tax		
Generation		113.66
Transmission		8.92
System Loss		16.35
Distribution		96.74
Others		12.15
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		429.74
CURRENT BILL - OCTOBER 2017		3,485.95
TOTAL AMOUNT DUE		6,079.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,000.00

Your monthly electricity consumption chart

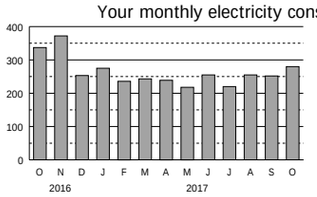

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,485.95		
Less : VAT	249.49		
Amount Net of VAT	3,236.46		
Less: BIR 2306	103.95		
BIR 2307	61.58	VATable Sales	3,056.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.25
Amount Due	3,070.93	VAT Zero Rated Sales	0.00
Add : VAT	249.49	VAT Amount	249.49
TOTAL AMOUNT DUE	3,320.42	TOTAL SALES	3,485.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5190/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902580900154

Collection Ref. Code : 1841-32-116-8
Account ID : 9022910000-4
Customer Name : TABORNAL,NEIL S
Meter Number : MTR1014459
Period : Sep 2017

Premise Address: UPPER KALUNASAN BRGY NAPO CEBU CITY
Billing Address: UPPER KALUNASAN BRGY NAPO CEBU CITY

TOTAL AMOUNT DUE : 6,079.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90229100004

BC13/124.0/5190/0/10/10-19-2017/74

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287299863383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905654

28753938985

Date : 10-19-2017

BC13/124.0/5200/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2875393898-5

Collection Ref. Code : 1851-75-569-1

Customer Information----------

Name : ROSALES,JUNREY TABORADA

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	455685 GS6	Pole No	:	0576041
Serial No	:	57357531	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7103
Period From	:	09-18-2017	Prev Rdg	:	7002
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	444	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,259.50	25.19
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		8.06
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.13
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.80
CURRENT BILL - OCTOBER 2017		1,229.33
TOTAL AMOUNT DUE		2,488.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 620.00

Your monthly electricity consumption chart

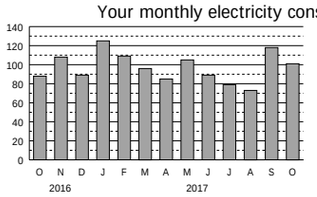

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.33		
Less : VAT	89.99		
Amount Net of VAT	1,139.34		
Less: BIR 2306	37.49		
BIR 2307	21.65	VATable Sales	1,074.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.81
Amount Due	1,080.20	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,170.19	TOTAL SALES	1,229.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287299863383

Collection Ref. Code : 1851-75-569-1

Account ID : 2875393898-5

Customer Name : ROSALES,JUNREY TABORADA

Meter Number : 455685 GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 2,488.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28753938985

BC13/124.0/5200/0/10/10-19-2017/74

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615822286940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896284

61557742576

Date : 10-19-2017

BC13/124.0/5210/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6155774257-6

Collection Ref. Code : 1851-74-104-6

Customer Information----------

Name : TABURADA,LUCITO YBARITA

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	400841 GS6	Pole No	:	0576041
Serial No	:	75626604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4099
Period From	:	09-18-2017	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	333	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 158.60
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.60
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.59
CURRENT BILL - OCTOBER 2017		336.59
TOTAL AMOUNT DUE		737.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 389.00

Your monthly electricity consumption chart

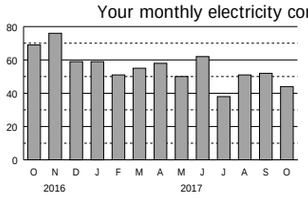

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.59		
Less : VAT	23.71		
Amount Net of VAT	312.88		
Less: BIR 2306	9.88		
BIR 2307	5.76	VATable Sales	286.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.88
Amount Due	297.24	VAT Zero Rated Sales	0.00
Add : VAT	23.71	VAT Amount	23.71
TOTAL AMOUNT DUE	320.95	TOTAL SALES	336.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5210/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615822286940

Collection Ref. Code : 1851-74-104-6

Account ID : 6155774257-6

Customer Name : TABURADA,LUCITO YBARITA

Meter Number : 400841 GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN

Billing Address: UPPER KALUNASAN

TOTAL AMOUNT DUE : 737.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61557742576

BC13/124.0/5210/0/10/10-19-2017/74

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094537816771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908985

09437746309

Date : 10-19-2017

BC13/124.0/5225/0576272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943774630-9

Collection Ref. Code : 1853-83-572-2

Customer Information----------

Name : IWAY,CHERYL ADOLFO

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060691	Pole No	:	0576272
Serial No	:	125289625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4608
Period From	:	09-18-2017	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	301	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		973.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 4.29
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.80
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.99
CURRENT BILL - OCTOBER 2017		1,100.82
TOTAL AMOUNT DUE		2,074.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,500.00

Your monthly electricity consumption chart

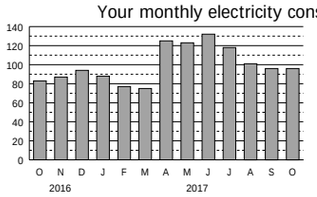

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.82		
Less : VAT	79.86		
Amount Net of VAT	1,020.96		
Less: BIR 2306	33.30		
BIR 2307	19.34	VATable Sales	959.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.32	VAT Zero Rated Sales	0.00
Add : VAT	79.86	VAT Amount	79.86
TOTAL AMOUNT DUE	1,048.18	TOTAL SALES	1,100.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094537816771

Collection Ref. Code : 1853-83-572-2
Account ID : 0943774630-9
Customer Name : IWAY,CHERYL ADOLFO
Meter Number : MTR1060691
Period : Sep 2017

Premise Address: UPPER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: UPPER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,074.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09437746309 BC13/124.0/5225/0/10/10-19-2017/74 6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571029217455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897578

57159960384

Date : 10-19-2017

BC13/124.0/5225/0576132/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715996038-4

Collection Ref. Code : 1853-88-788-9

Customer Information----------

Name : MABANO,ANALIZA CABRIANA

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	561975 GS6	Pole No	:	0576132
Serial No	:	96879268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3499
Period From	:	09-18-2017	Prev Rdg	:	3429
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		793.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 107.17
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.27
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.54
CURRENT BILL - OCTOBER 2017		690.72
TOTAL AMOUNT DUE		1,484.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 611.00

Your monthly electricity consumption chart

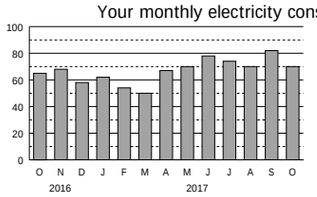

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.72		
Less : VAT	49.71		
Amount Net of VAT	641.01		
Less: BIR 2306	20.71		
BIR 2307	12.03	VATable Sales	597.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.83
Amount Due	608.27	VAT Zero Rated Sales	0.00
Add : VAT	49.71	VAT Amount	49.71
TOTAL AMOUNT DUE	657.98	TOTAL SALES	690.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571029217455

Collection Ref. Code : 1853-88-788-9

Account ID : 5715996038-4

Customer Name : MABANO,ANALIZA CABRIANA

Meter Number : 561975 GS6

Period : Sep 2017

Premise Address: UPPER KALUNASAN CEBU CITY

Billing Address: UPPER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,484.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57159960384

BC13/124.0/5225/0/10/10-19-2017/74

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079804966960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902707

07994125859

Date : 10-19-2017

BC13/124.0/5225/0576251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799412585-9

Collection Ref. Code : 1853-94-359-2

Customer Information----------

Name : ARRIBATO,ALICEA CATAMORA

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564470 GS6	Pole No	:	0576251
Serial No	:	24886724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5307
Period From	:	09-18-2017	Prev Rdg	:	5251
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	373	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 130.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.71
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.32
CURRENT BILL - OCTOBER 2017		505.64
TOTAL AMOUNT DUE		1,751.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 970.00

Your monthly electricity consumption chart

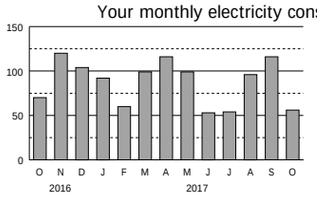

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.64		
Less : VAT	36.60		
Amount Net of VAT	469.04		
Less: BIR 2306	15.25		
BIR 2307	8.75	VATable Sales	434.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.72
Amount Due	445.04	VAT Zero Rated Sales	0.00
Add : VAT	36.60	VAT Amount	36.60
TOTAL AMOUNT DUE	481.64	TOTAL SALES	505.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5225/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079804966960

Collection Ref. Code : 1853-94-359-2
Account ID : 0799412585-9
Customer Name : ARRIBATO,ALICEA CATAMORA
Meter Number : 564470 GS6
Period : Sep 2017

Premise Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY
Billing Address: SITIO DAPDAP UPPER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,751.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994125859

BC13/124.0/5225/0/10/10-19-2017/74

6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513679161846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896216

51392115955

Date : 10-19-2017

BC13/124.0/5230/0576041/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139211595-5

Collection Ref. Code : 1851-89-287-7

Customer Information----------

Name : RAMA,JOSEPHINE TABURNAL

Premise Address: UPPER KALUNASAN KA-CIANO CHAPEL KALUNASAN
Billing Address: UPPER KALUNASAN KA-CIANO CHAPEL KALUNASAN

TIN :

Metering Information----------

Meter No	:	536458 GS6	Pole No	:	0576041
Serial No	:	98446368	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2432
Period From	:	09-18-2017	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 209.00	4.18
Sub-Total		- 181.16
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.70
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.67
CURRENT BILL - OCTOBER 2017		369.06
TOTAL AMOUNT DUE		577.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 280.00

Your monthly electricity consumption chart

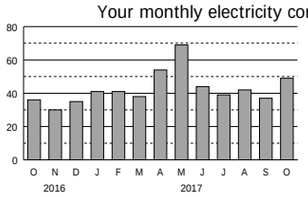

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.06		
Less : VAT	25.78		
Amount Net of VAT	343.28		
Less: BIR 2306	10.75		
BIR 2307	6.31	VATable Sales	313.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.89
Amount Due	326.22	VAT Zero Rated Sales	0.00
Add : VAT	25.78	VAT Amount	25.78
TOTAL AMOUNT DUE	352.00	TOTAL SALES	369.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5230/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513679161846

Collection Ref. Code : 1851-89-287-7
Account ID : 5139211595-5
Customer Name : RAMA,JOSEPHINE TABURNAL
Meter Number : 536458 GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN KA-CIANO CHAPEL KALUNASAN
Billing Address: UPPER KALUNASAN KA-CIANO CHAPEL KALUNASAN

TOTAL AMOUNT DUE : 577.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51392115955

BC13/124.0/5230/0/10/10-19-2017/74

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307753529264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30759053249

1011893412

Date : 10-19-2017

BC13/124.0/5240/0576013/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075905324-9

Collection Ref. Code : 1851-92-272-5

Customer Information----------

Name : VELEZ,CRISTY SAMBILAY

Premise Address: LAYA UPPER KALUNASAN
Billing Address: LAYA UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	536404 GS6	Pole No	:	0576013
Serial No	:	69798606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7088
Period From	:	09-18-2017	Prev Rdg	:	7022
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	466	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 103.00
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.95
CURRENT BILL - OCTOBER 2017		649.35
TOTAL AMOUNT DUE		1,302.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 567.00

Your monthly electricity consumption chart

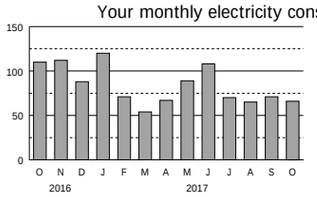

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.35		
Less : VAT	46.65		
Amount Net of VAT	602.70		
Less: BIR 2306	19.43		
BIR 2307	11.31	VATable Sales	561.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	571.96	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	618.61	TOTAL SALES	649.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/5240/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307753529264

Collection Ref. Code : 1851-92-272-5
Account ID : 3075905324-9
Customer Name : VELEZ,CRISTY SAMBILAY
Meter Number : 536404 GS6
Period : Sep 2017

Premise Address: LAYA UPPER KALUNASAN
Billing Address: LAYA UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,302.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30759053249

BC13/124.0/5240/0/10/10-19-2017/74

6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077110982802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902109

07768100005

Date : 10-19-2017

BC13/124.0/6000/1140766/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0776810000-5

Collection Ref. Code : 1843-77-557-3

Customer Information----------

Name : SESTOSO,ELIZABETH P

Premise Address: BLK4 LOT8 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: BLK4 LOT8 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	454491GS6	Pole No	:	1140766
Serial No	:	59119514	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11058
Period From	:	09-18-2017	Prev Rdg	:	10947
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	737	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,250.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,250.50	25.01
Sub-Total		63.77
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.32
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.69
CURRENT BILL - OCTOBER 2017		1,347.44
TOTAL AMOUNT DUE		2,598.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,020.00

Your monthly electricity consumption chart

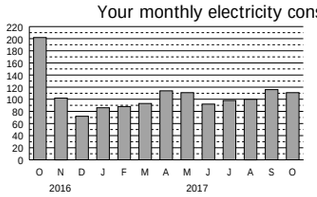

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.44		
Less : VAT	98.49		
Amount Net of VAT	1,248.95		
Less: BIR 2306	41.05		
BIR 2307	23.73	VATable Sales	1,177.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,184.17	VAT Zero Rated Sales	0.00
Add : VAT	98.49	VAT Amount	98.49
TOTAL AMOUNT DUE	1,282.66	TOTAL SALES	1,347.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6000/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077110982802

Collection Ref. Code : 1843-77-557-3

Account ID : 0776810000-5

Customer Name : SESTOSO,ELIZABETH P

Meter Number : 454491GS6

Period : Sep 2017

Premise Address: BLK4 LOT8 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: BLK4 LOT8 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,598.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07768100005

BC13/124.0/6000/0/10/10-19-2017/74

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197087422064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909327

19768100000

Date : 10-19-2017

BC13/124.0/6010/1140752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976810000-0

Collection Ref. Code : 1843-97-674-9

Customer Information----------

Name : CHAVEZ,MARIE ANN B

Premise Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

Billing Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	462733GS6	Pole No	:	1140752
Serial No	:	68935469	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63870
Period From	:	09-18-2017	Prev Rdg	:	63386
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	1907	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,805.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,772.21
Transmission Charge	0.5056/kWh	244.71
System Loss Charge	0.8962/kWh	433.76
Sub-Total		3,450.68
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.27
Surcharge	0.02 of 5,806.00	116.12
Sub-Total		285.12
Government Charges		
Franchise Tax - Local		38.44
Value Added Tax		
Generation		196.46
Transmission		8.79
System Loss		29.37
Distribution		166.78
Others		24.03
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		738.72
CURRENT BILL - OCTOBER 2017		5,864.39
TOTAL AMOUNT DUE		11,670.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,755.00

Your monthly electricity consumption chart

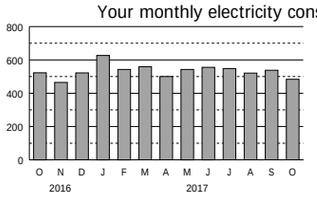

Avg Monthly Usage : 533.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,864.39		
Less : VAT	428.32		
Amount Net of VAT	5,436.07		
Less: BIR 2306	178.46		
BIR 2307	103.28	VATable Sales	5,125.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.40
Amount Due	5,154.33	VAT Zero Rated Sales	0.00
Add : VAT	428.32	VAT Amount	428.32
TOTAL AMOUNT DUE	5,582.65	TOTAL SALES	5,864.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6010/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197087422064

Collection Ref. Code : 1843-97-674-9
Account ID : 1976810000-0
Customer Name : CHAVEZ,MARIE ANN B
Meter Number : 462733GS6
Period : Sep 2017

Premise Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY
Billing Address: BLK 4 LOT 5 SAN MARCELO TOWNHOMES KALUNASAN, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,670.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19768100000 BC13/124.0/6010/0/10/10-19-2017/74 6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767020010514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897120

76768100000

Date : 10-19-2017

BC13/124.0/6015/1140752/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7676810000-0

Collection Ref. Code : 1843-97-671-4

Customer Information----------

Name : LUYAO,ROSE MARIE B

Premise Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150212	Pole No	:	1140752
Serial No	:	133498194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2777
Period From	:	09-18-2017	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	2289	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,957.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,984.13
Transmission Charge	0.5056/kWh	263.42
System Loss Charge	0.8962/kWh	466.92
Sub-Total		3,714.47
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.70
Surcharge	0.02 of 5,958.00	119.16
Sub-Total		301.09
Government Charges		
Franchise Tax - Local		41.33
Value Added Tax		
Generation		211.48
Transmission		9.45
System Loss		31.61
Distribution		179.49
Others		25.17
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		794.39
CURRENT BILL - OCTOBER 2017		6,305.69
TOTAL AMOUNT DUE		12,263.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 5,936.00

Your monthly electricity consumption chart

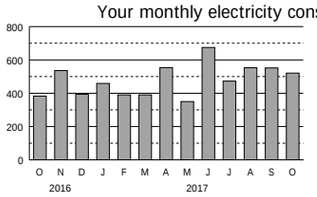

Avg Monthly Usage : 479.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,305.69		
Less : VAT	460.31		
Amount Net of VAT	5,845.38		
Less: BIR 2306	191.80		
BIR 2307	111.05	VATable Sales	5,511.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.08
Amount Due	5,542.53	VAT Zero Rated Sales	0.00
Add : VAT	460.31	VAT Amount	460.31
TOTAL AMOUNT DUE	6,002.84	TOTAL SALES	6,305.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6015/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767020010514

Collection Ref. Code : 1843-97-671-4
Account ID : 7676810000-0
Customer Name : LUYAO,ROSE MARIE B
Meter Number : MTR1150212
Period : Sep 2017

Premise Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY
Billing Address: LOT 1 BLK 4 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 12,263.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76768100000

BC13/124.0/6015/0/10/10-19-2017/74

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412362744723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895313

41219350802

Date : 10-19-2017

BC13/124.0/6032/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121935080-2

Collection Ref. Code : 1853-29-065-3

Customer Information----------

Name : LEE,GERAM RAYMOND LADERA

Premise Address: BLK 1 LOT 32 SAN MARCELO KALUNASAN, CEBU CITY

Billing Address: BLK 1 LOT 32 SAN MARCELO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	533221 GS6	Pole No	:	1140682
Serial No	:	54235536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5806
Period From	:	09-18-2017	Prev Rdg	:	5752
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 140.85
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.18
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.82
CURRENT BILL - OCTOBER 2017		470.47
TOTAL AMOUNT DUE		908.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 415.84

Your monthly electricity consumption chart

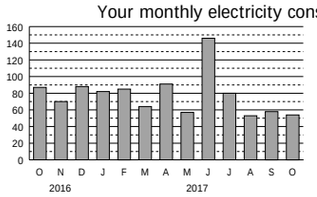

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.47		
Less : VAT	33.44		
Amount Net of VAT	437.03		
Less: BIR 2306	13.94		
BIR 2307	8.13	VATable Sales	403.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	414.96	VAT Zero Rated Sales	0.00
Add : VAT	33.44	VAT Amount	33.44
TOTAL AMOUNT DUE	448.40	TOTAL SALES	470.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6032/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412362744723

Collection Ref. Code : 1853-29-065-3
Account ID : 4121935080-2
Customer Name : LEE,GERAM RAYMOND LADERA
Meter Number : 533221 GS6
Period : Sep 2017

Premise Address: BLK 1 LOT 32 SAN MARCELO KALUNASAN, CEBU CITY
Billing Address: BLK 1 LOT 32 SAN MARCELO KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 908.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41219350802

BC13/124.0/6032/0/10/10-19-2017/74

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098671353072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909792

09817326292

Date : 10-19-2017

BC13/124.0/6033/1140682/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981732629-2

Collection Ref. Code : 1855-22-332-5

Customer Information----------

Name : KRISTOFFERSEN,PERLA LAWAS

Premise Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051265	Pole No	:	1140682
Serial No	:	121447435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1712
Period From	:	09-18-2017	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	150	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 2.87
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.62
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.34
CURRENT BILL - OCTOBER 2017		1,056.64
TOTAL AMOUNT DUE		2,052.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,127.60

Your monthly electricity consumption chart

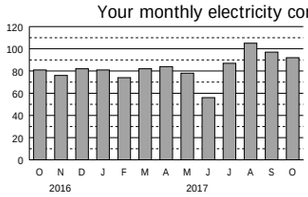

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.64		
Less : VAT	76.72		
Amount Net of VAT	979.92		
Less: BIR 2306	31.98		
BIR 2307	18.56	VATable Sales	921.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.38	VAT Zero Rated Sales	0.00
Add : VAT	76.72	VAT Amount	76.72
TOTAL AMOUNT DUE	1,006.10	TOTAL SALES	1,056.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6033/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098671353072

Collection Ref. Code : 1855-22-332-5
Account ID : 0981732629-2
Customer Name : KRISTOFFERSEN,PERLA LAWAS
Meter Number : MTR1051265
Period : Sep 2017

Premise Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG BLK 1 LOT 34 SAN MARCELO KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,052.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09817326292

BC13/124.0/6033/0/10/10-19-2017/74

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302326737524
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30281581634

1011891584
Date : 10-19-2017
BC13/124.0/6034/1140696/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028158163-4
Collection Ref. Code : 1855-19-563-1

Customer Information----------
Name : RENTUZA,MYRA CALONIA
Premise Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN
Billing Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN
TIN :

Metering Information----------

Meter No	:	566263 GS6	Pole No	:	1140696
Serial No	:	22992850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6743
Period From	:	09-18-2017	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	1015	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,767.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 16,767.50	335.35
Sub-Total		372.37
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		42.74
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		202.09
CURRENT BILL - OCTOBER 2017		1,638.48
TOTAL AMOUNT DUE		18,405.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 27, 2017 - 1,502.00

Your monthly electricity consumption chart

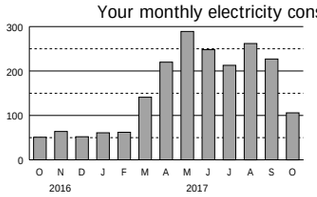

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.48		
Less : VAT	131.75		
Amount Net of VAT	1,506.73		
Less: BIR 2306	54.89		
BIR 2307	28.94	VATable Sales	1,436.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.34
Amount Due	1,422.90	VAT Zero Rated Sales	0.00
Add : VAT	131.75	VAT Amount	131.75
TOTAL AMOUNT DUE	1,554.65	TOTAL SALES	1,638.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6034/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302326737524

Collection Ref. Code : 1855-19-563-1
Account ID : 3028158163-4
Customer Name : RENTUZA,MYRA CALONIA
Meter Number : 566263 GS6
Period : Apr 2017 to Sep 2017

Premise Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN
Billing Address: BLOCK 1 LOT 27 SAN MARCELO TOWN HOMES KALUNASAN

TOTAL AMOUNT DUE : 18,405.88 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30281581634 BC13/124.0/6034/0/10/10-19-2017/74 6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080121900194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903126

08098100004

Date : 10-19-2017

BC13/124.0/6035/1140745/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809810000-4

Collection Ref. Code : 1845-26-062-7

Customer Information----------

Name : BOTERO,FELICISIMO JR. B

Premise Address: BLK 3 LOT 3 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: BLK 3 LOT 3 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465765GS6	Pole No	:	1140745
Serial No	:	62526597	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15572
Period From	:	09-18-2017	Prev Rdg	:	15418
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	747	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,777.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		89.32
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.48
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.33
CURRENT BILL - OCTOBER 2017		1,868.23
TOTAL AMOUNT DUE		3,645.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,850.00

Your monthly electricity consumption chart

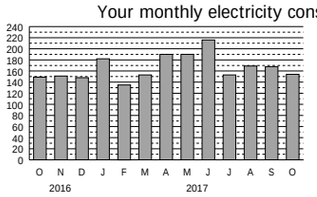

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.23		
Less : VAT	136.54		
Amount Net of VAT	1,731.69		
Less: BIR 2306	56.90		
BIR 2307	32.90	VATable Sales	1,632.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,641.89	VAT Zero Rated Sales	0.00
Add : VAT	136.54	VAT Amount	136.54
TOTAL AMOUNT DUE	1,778.43	TOTAL SALES	1,868.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6035/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080121900194

Collection Ref. Code : 1845-26-062-7
Account ID : 0809810000-4
Customer Name : BOTERO,FELICISIMO JR. B
Meter Number : 465765GS6
Period : Sep 2017

Premise Address: BLK 3 LOT 3 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY
Billing Address: BLK 3 LOT 3 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,645.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08098100004

BC13/124.0/6035/0/10/10-19-2017/74

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515035601367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897175

51522008658

Date : 10-19-2017

BC13/124.0/6045/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5152200865-8

Collection Ref. Code : 1849-55-503-6

Customer Information----------

Name : CONSUEGRA,SILVER MAE BANDOY

Premise Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES
Billing Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

TIN :

Metering Information----------

Meter No	:	491253 GS6	Pole No	:	1140703
Serial No	:	71435065	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9929
Period From	:	09-18-2017	Prev Rdg	:	9863
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	351	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		753.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 101.00
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.73
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.22
CURRENT BILL - OCTOBER 2017		651.62
TOTAL AMOUNT DUE		1,405.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,453.00

Your monthly electricity consumption chart

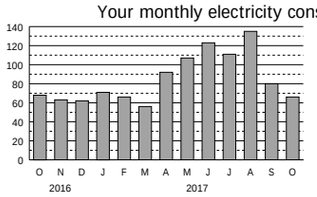

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.62		
Less : VAT	46.90		
Amount Net of VAT	604.72		
Less: BIR 2306	19.53		
BIR 2307	11.35	VATable Sales	563.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.32
Amount Due	573.84	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	620.74	TOTAL SALES	651.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6045/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515035601367

Collection Ref. Code : 1849-55-503-6
Account ID : 5152200865-8
Customer Name : CONSUEGRA,SILVER MAE BANDOY
Meter Number : 491253 GS6
Period : Sep 2017

Premise Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES
Billing Address: BLK1 LOT21 SAN MARCELO RIDGE TOWNHOMES

TOTAL AMOUNT DUE : 1,405.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51522008658

BC13/124.0/6045/0/10/10-19-2017/74

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487355892619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904375

48763253928

Date : 10-19-2017

BC13/124.0/6050/1140703/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4876325392-8

Collection Ref. Code : 1849-16-146-1

Customer Information----------

Name : CONSUEGRA,DANILO BANDOY

Premise Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

Billing Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

TIN :

Metering Information----------

Meter No	:	489764GS6	Pole No	:	1140703
Serial No	:	67024426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16483
Period From	:	09-18-2017	Prev Rdg	:	16393
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	1539	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 44.44
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.97
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.74
CURRENT BILL - OCTOBER 2017		988.46
TOTAL AMOUNT DUE		2,141.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 876.00

Your monthly electricity consumption chart

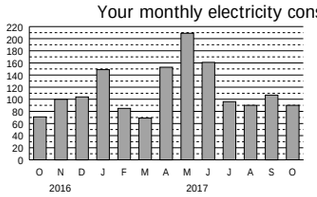

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.46		
Less : VAT	71.71		
Amount Net of VAT	916.75		
Less: BIR 2306	29.90		
BIR 2307	17.32	VATable Sales	859.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.03
Amount Due	869.53	VAT Zero Rated Sales	0.00
Add : VAT	71.71	VAT Amount	71.71
TOTAL AMOUNT DUE	941.24	TOTAL SALES	988.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6050/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487355892619

Collection Ref. Code : 1849-16-146-1
Account ID : 4876325392-8
Customer Name : CONSUEGRA,DANILO BANDOY
Meter Number : 489764GS6
Period : Sep 2017

Premise Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN
Billing Address: BLK 1 LOT 22 SAN MARCELO TOWN HOMES KALUNASAN

TOTAL AMOUNT DUE : 2,141.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48763253928 BC13/124.0/6050/0/10/10-19-2017/74 6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425066638923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900900

42509466399

Date : 10-19-2017

BC13/124.0/6075/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250946639-9

Collection Ref. Code : 1857-59-125-9

Customer Information----------

Name : GESTA,JAY DUPAL-AG

Premise Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

Billing Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	520728 GS6	Pole No	:	1140724
Serial No	:	61231895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6298
Period From	:	09-18-2017	Prev Rdg	:	6092
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	805	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		105.99
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		8.37
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		312.84
CURRENT BILL - OCTOBER 2017		2,481.93
TOTAL AMOUNT DUE		4,184.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

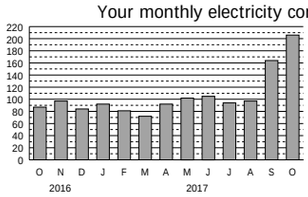

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.93		
Less : VAT	180.81		
Amount Net of VAT	2,301.12		
Less: BIR 2306	75.35		
BIR 2307	43.71	VATable Sales	2,169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.03
Amount Due	2,182.06	VAT Zero Rated Sales	0.00
Add : VAT	180.81	VAT Amount	180.81
TOTAL AMOUNT DUE	2,362.87	TOTAL SALES	2,481.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6075/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425066638923

Collection Ref. Code : 1857-59-125-9

Account ID : 4250946639-9

Customer Name : GESTA,JAY DUPAL-AG

Meter Number : 520728 GS6

Period : Sep 2017

Premise Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

Billing Address: BLOCK 1 LOT 11 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 4,184.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42509466399

BC13/124.0/6075/0/10/10-19-2017/74

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097800838142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909640

09768100001

Date : 10-19-2017

BC13/124.0/6080/1140724/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0976810000-1

Collection Ref. Code : 1843-76-557-8

Customer Information----------

Name : GIRADO,MAE PRESENTACION M

Premise Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

Billing Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	184814DS6	Pole No	:	1140724
Serial No	:	13294196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4483
Period From	:	09-18-2017	Prev Rdg	:	4421
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	254	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 95.02
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.22
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.91
CURRENT BILL - OCTOBER 2017		612.32
TOTAL AMOUNT DUE		1,316.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 570.00

Your monthly electricity consumption chart

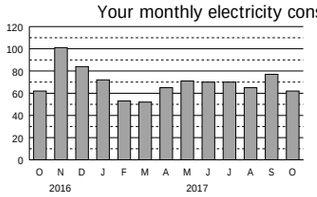

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.32		
Less : VAT	44.09		
Amount Net of VAT	568.23		
Less: BIR 2306	18.38		
BIR 2307	10.67	VATable Sales	529.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	539.18	VAT Zero Rated Sales	0.00
Add : VAT	44.09	VAT Amount	44.09
TOTAL AMOUNT DUE	583.27	TOTAL SALES	612.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6080/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097800838142

Collection Ref. Code : 1843-76-557-8
Account ID : 0976810000-1
Customer Name : GIRADO,MAE PRESENTACION M
Meter Number : 184814DS6
Period : Sep 2017

Premise Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY
Billing Address: BLK 1 LOT 10 SAN MARCELO TOWNHOMES GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,316.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09768100001 BC13/124.0/6080/0/10/10-19-2017/74 6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909840204678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894345

90978100007

Date : 10-19-2017

BC13/124.0/6090/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097810000-7

Collection Ref. Code : 1843-93-128-1

Customer Information----------

Name : BACO,REY O

Premise Address: BLK 1 LOT 9 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

Billing Address: BLK 1 LOT 9 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461052GS6	Pole No	:	1140731
Serial No	:	63805861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14123
Period From	:	09-18-2017	Prev Rdg	:	13982
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	815	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,665.50	33.31
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.94
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.60
CURRENT BILL - OCTOBER 2017		1,711.84
TOTAL AMOUNT DUE		3,377.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,511.00

Your monthly electricity consumption chart

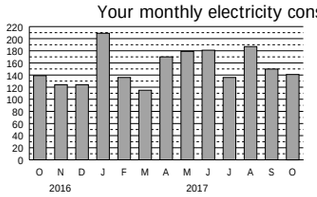

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.84		
Less : VAT	125.15		
Amount Net of VAT	1,586.69		
Less: BIR 2306	52.14		
BIR 2307	30.15	VATable Sales	1,496.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,504.40	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,629.55	TOTAL SALES	1,711.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6090/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909840204678

Collection Ref. Code : 1843-93-128-1
Account ID : 9097810000-7
Customer Name : BACO,REY O
Meter Number : 461052GS6
Period : Sep 2017

Premise Address: BLK 1 LOT 9 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY
Billing Address: BLK 1 LOT 9 SAN MARCELO TOWN HOMES KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,377.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90978100007 BC13/124.0/6090/0/10/10-19-2017/74 6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970232262244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899375

97098100007

Date : 10-19-2017

BC13/124.0/6095/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9709810000-7

Collection Ref. Code : 1845-41-641-4

Customer Information----------

Name : SOLANA,RITCHE IAN A

Premise Address: BLK 6 LOT 17 SAN MARCELO TOWN HOMES, KALUNASAN CEBU CITY

Billing Address: BLK 6 LOT 17 SAN MARCELO TOWN HOMES, KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473538GS6	Pole No	:	1140731
Serial No	:	60572081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21061
Period From	:	09-18-2017	Prev Rdg	:	20800
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	1170	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,494.93
Transmission Charge	0.5056/kWh	131.96
System Loss Charge	0.8962/kWh	233.91
Sub-Total		1,860.80
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.48
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		159.56
Government Charges		
Franchise Tax - Local		20.79
Value Added Tax		
Generation		105.94
Transmission		4.73
System Loss		15.84
Distribution		90.22
Others		13.66
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		399.38
CURRENT BILL - OCTOBER 2017		3,171.54
TOTAL AMOUNT DUE		6,592.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,200.00

Your monthly electricity consumption chart

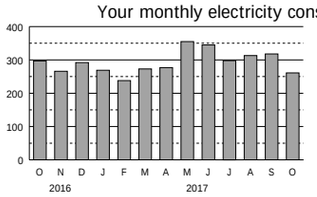

Avg Monthly Usage : 292.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,171.54		
Less : VAT	231.95		
Amount Net of VAT	2,939.59		
Less: BIR 2306	96.66		
BIR 2307	55.86	VATable Sales	2,772.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.43
Amount Due	2,787.07	VAT Zero Rated Sales	0.00
Add : VAT	231.95	VAT Amount	231.95
TOTAL AMOUNT DUE	3,019.02	TOTAL SALES	3,171.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6095/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970232262244

Collection Ref. Code : 1845-41-641-4
Account ID : 9709810000-7
Customer Name : SOLANA,RITCHE IAN A
Meter Number : 473538GS6
Period : Sep 2017

Premise Address: BLK 6 LOT 17 SAN MARCELO TOWN HOMES, KALUNASAN CEBU CITY
Billing Address: BLK 6 LOT 17 SAN MARCELO TOWN HOMES, KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,592.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97098100007

BC13/124.0/6095/0/10/10-19-2017/74

6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491641823287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906067

49195117905

Date : 10-19-2017

BC13/124.0/6097/1140731/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919511790-5

Collection Ref. Code : 4919-51-179-0

Customer Information----------

Name : BURO,CHRISTOPHER DIANA

Premise Address: BLK 01 LOT 07 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

Billing Address: BLK 01 LOT 07 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207708	Pole No	:	1140731
Serial No	:	40152324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	802
Period From	:	09-18-2017	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	600	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,247.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		61.27
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.17
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.26
CURRENT BILL - OCTOBER 2017		1,264.57
TOTAL AMOUNT DUE		2,511.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,319.00

Your monthly electricity consumption chart

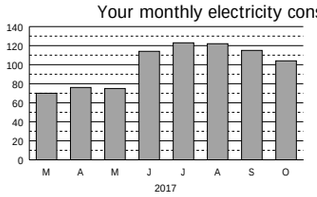

Avg Monthly Usage : 99.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.57		
Less : VAT	92.52		
Amount Net of VAT	1,172.05		
Less: BIR 2306	38.54		
BIR 2307	22.27	VATable Sales	1,105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,111.24	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,203.76	TOTAL SALES	1,264.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6097/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491641823287

Collection Ref. Code : 4919-51-179-0
Account ID : 4919511790-5
Customer Name : BURO,CHRISTOPHER DIANA
Meter Number : MTR1207708
Period : Sep 2017

Premise Address: BLK 01 LOT 07 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY
Billing Address: BLK 01 LOT 07 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,511.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49195117905 BC13/124.0/6097/0/10/10-19-2017/74 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073580758931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900473

07391113110

Date : 10-19-2017

BC13/124.0/6105/1140640/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739111311-0

Collection Ref. Code : 1853-52-269-4

Customer Information----------

Name : LABRA,LEONARD IRVING LUGO

Premise Address: BLK 6 LOT 2 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

Billing Address: BLK 6 LOT 2 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099677	Pole No	:	1140640
Serial No	:	40071828	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1325
Period From	:	09-18-2017	Prev Rdg	:	1284
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	858	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 151.38
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.10
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.69
CURRENT BILL - OCTOBER 2017		309.92
TOTAL AMOUNT DUE		510.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 200.00

Your monthly electricity consumption chart

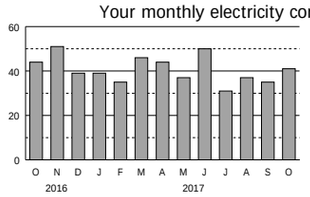

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.92		
Less : VAT	21.68		
Amount Net of VAT	288.24		
Less: BIR 2306	9.04		
BIR 2307	5.30	VATable Sales	263.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	273.90	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	295.58	TOTAL SALES	309.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/6105/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073580758931

Collection Ref. Code : 1853-52-269-4
Account ID : 0739111311-0
Customer Name : LABRA,LEONARD IRVING LUGO
Meter Number : MTR1099677
Period : Sep 2017

Premise Address: BLK 6 LOT 2 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY
Billing Address: BLK 6 LOT 2 SAN MARCELO TOWNHOMES KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 510.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07391113110

BC13/124.0/6105/0/10/10-19-2017/74

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140349782598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907215

14075146937

Date : 10-19-2017

BC13/124.0/7000/1474545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1407514693-7

Collection Ref. Code : 1859-81-779-3

Customer Information----------

Name : MONARES,SYLVES JANELLE JUSTICE GUK-ONG

Premise Address: SITIO DAPDAP KALUNASAN ,CEBU CITY

Billing Address: SITIO DAPDAP KALUNASAN ,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039006	Pole No	:	1474545
Serial No	:	126814238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18059
Period From	:	09-18-2017	Prev Rdg	:	17288
No of Days	:	30	Diff Rdg	:	771
Avg kWh/day	:	25.70	Registered	:	771
Conn Load	:	12000	Billed kWh	:	771

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		3,033.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,416.06
Transmission Charge	0.8877/kWh	684.42
System Loss Charge	0.886/kWh	683.11
Sub-Total		5,783.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,349.71
Supply Charge	0.4118/kWh	317.50
Metering Charge	0.6989/kWh	538.85
	5.00/month	5.00
Sub-Total		2,211.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.37
Surcharge	0.02 of 25,033.50	500.67
Sub-Total		769.90
Government Charges		
Franchise Tax - Local		65.73
Value Added Tax		
Generation		312.97
Transmission		24.56
System Loss		44.99
Distribution		265.33
Others		76.71
NPC/PSALM Adjustment		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	120.36
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.42
NPC Stranded Debts	0.0265/kWh	20.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.09
Sub-Total		1,228.12
CURRENT BILL - OCTOBER 2017		9,992.67
TOTAL AMOUNT DUE		13,026.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 22,000.00

Your monthly electricity consumption chart

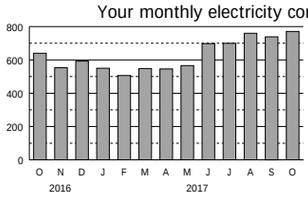

Avg Monthly Usage : 628.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,992.67		
Less : VAT	729.16		
Amount Net of VAT	9,263.51		
Less: BIR 2306	303.83		
BIR 2307	176.61	VATable Sales	8,764.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	498.96
Amount Due	8,783.07	VAT Zero Rated Sales	0.00
Add : VAT	729.16	VAT Amount	729.16
TOTAL AMOUNT DUE	9,512.23	TOTAL SALES	9,992.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/7000/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140349782598

Collection Ref. Code : 1859-81-779-3

Account ID : 1407514693-7

Customer Name : MONARES,SYLVES JANELLE JUSTICE GUK-ONG

Meter Number : MTR1039006

Period : Sep 2017

Premise Address: SITIO DAPDAP KALUNASAN ,CEBU CITY

Billing Address: SITIO DAPDAP KALUNASAN ,CEBU CITY

TOTAL AMOUNT DUE : 13,026.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14075146937 BC13/124.0/7000/0/10/10-19-2017/74 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190299953946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906570

19079100004

Date : 10-19-2017

BC13/124.0/7000/0576195/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907910000-4

Collection Ref. Code : 1829-19-968-4

Customer Information----------

Name : MERALLES,REYNALDO A

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	309438GS6	Pole No	:	0576195
Serial No	:	41598918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29247
Period From	:	09-18-2017	Prev Rdg	:	29197
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 264.00	5.28
Sub-Total		- 183.80
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.88
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.95
CURRENT BILL - OCTOBER 2017		377.70
TOTAL AMOUNT DUE		641.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 300.00

Your monthly electricity consumption chart

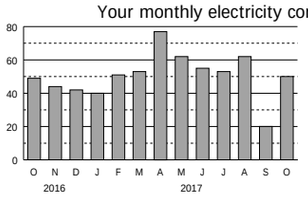

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.70		
Less : VAT	26.42		
Amount Net of VAT	351.28		
Less: BIR 2306	11.02		
BIR 2307	6.46	VATable Sales	320.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	333.80	VAT Zero Rated Sales	0.00
Add : VAT	26.42	VAT Amount	26.42
TOTAL AMOUNT DUE	360.22	TOTAL SALES	377.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.0/7000/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190299953946

Collection Ref. Code : 1829-19-968-4
Account ID : 1907910000-4
Customer Name : MERALLES,REYNALDO A
Meter Number : 309438GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 641.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19079100004

BC13/124.0/7000/0/10/10-19-2017/74

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004158780376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892217

00423667955

Date : 10-19-2017

BC13/124.3/1/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0042366795-5

Collection Ref. Code : 1859-80-863-8

Customer Information----------

Name : VILLAHERMOSA,MERLIE NEBRIA

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036038	Pole No	:	1124314
Serial No	:	125285080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6065
Period From	:	09-18-2017	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	312	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 3,387.50	67.75
Sub-Total		116.64
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		11.09
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		218.52
CURRENT BILL - OCTOBER 2017		1,738.87
TOTAL AMOUNT DUE		3,416.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,710.00

Your monthly electricity consumption chart

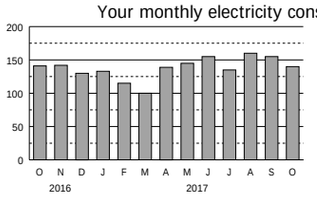

Avg Monthly Usage : 137.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.87		
Less : VAT	128.46		
Amount Net of VAT	1,610.41		
Less: BIR 2306	53.53		
BIR 2307	30.64	VATable Sales	1,520.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.06
Amount Due	1,526.24	VAT Zero Rated Sales	0.00
Add : VAT	128.46	VAT Amount	128.46
TOTAL AMOUNT DUE	1,654.70	TOTAL SALES	1,738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004158780376

Collection Ref. Code : 1859-80-863-8
Account ID : 0042366795-5
Customer Name : VILLAHERMOSA,MERLIE NEBRIA
Meter Number : MTR1036038
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,416.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00423667955

BC13/124.3/1/0/10/10-19-2017/74

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429720511325

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42954590529

BILLING STATEMENT

1011902387

Date : 10-19-2017

BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4295459052-9

Collection Ref. Code : 1865-36-953-5

Customer Information----------

Name : PETRE,ELENALYN LABRA

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169525	Pole No	:	1124314
Serial No	:	133481547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7538
Period From	:	09-18-2017	Prev Rdg	:	7075
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	260	Billed kWh	:	463

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,585.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,651.93
Transmission Charge	0.5056/kWh	234.09
System Loss Charge	0.8962/kWh	414.94
Sub-Total		3,300.96
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.93
Surcharge	0.02 of 5,585.00	111.70
Sub-Total		273.38
Government Charges		
Franchise Tax - Local		36.78
Value Added Tax		
Generation		187.95
Transmission		8.40
System Loss		28.09
Distribution		159.57
Others		23.07
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
NPC Stranded Debts	0.0265/kWh	12.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.73
Sub-Total		706.80
CURRENT BILL - OCTOBER 2017		5,610.92
TOTAL AMOUNT DUE		11,195.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 8,090.00

Your monthly electricity consumption chart

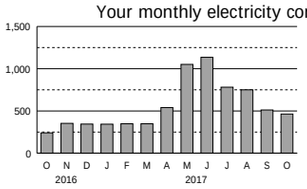

Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,610.92		
Less : VAT	409.85		
Amount Net of VAT	5,201.07		
Less: BIR 2306	170.77		
BIR 2307	98.82	VATable Sales	4,904.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.95
Amount Due	4,931.48	VAT Zero Rated Sales	0.00
Add : VAT	409.85	VAT Amount	409.85
TOTAL AMOUNT DUE	5,341.33	TOTAL SALES	5,610.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429720511325

Collection Ref. Code : 1865-36-953-5
Account ID : 4295459052-9
Customer Name : PETRE,ELENALYN LABRA
Meter Number : MTR1169525
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 11,195.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42954590529

BC13/124.3/2/0/10/10-19-2017/74

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978386592105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902718

97821009988

Date : 10-19-2017

BC13/124.3/2/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782100998-8

Collection Ref. Code : 1849-60-509-2

Customer Information----------

Name : HIFE,JIOVANNE KYLE MARI HAYA

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1188834	Pole No	:	1124314
Serial No	:	40134811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4411
Period From	:	09-18-2017	Prev Rdg	:	4199
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1220	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,334.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,335.00	46.70
Sub-Total		120.73
Government Charges		
Franchise Tax - Local		16.83
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		10.03
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		323.43
CURRENT BILL - OCTOBER 2017		2,567.21
TOTAL AMOUNT DUE		4,902.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,357.00

Your monthly electricity consumption chart

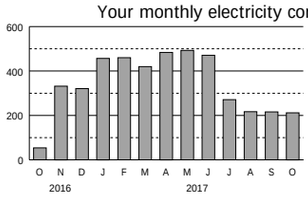

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,567.21		
Less : VAT	187.46		
Amount Net of VAT	2,379.75		
Less: BIR 2306	78.12		
BIR 2307	45.21	VATable Sales	2,243.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.97
Amount Due	2,256.42	VAT Zero Rated Sales	0.00
Add : VAT	187.46	VAT Amount	187.46
TOTAL AMOUNT DUE	2,443.88	TOTAL SALES	2,567.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978386592105

Collection Ref. Code : 1849-60-509-2
Account ID : 9782100998-8
Customer Name : HIFE,JIOVANNE KYLE MARI HAYA
Meter Number : MTR1188834
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 4,902.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97821009988

BC13/124.3/2/0/10/10-19-2017/74

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225350692015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22529100004

1011899944

Date : 10-19-2017

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252910000-4

Collection Ref. Code : 1845-71-650-7

Customer Information----------

Name : TOYCO,GUADALUPE A

Premise Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

Billing Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	483655GS6	Pole No	:	1102295
Serial No	:	69498991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14840
Period From	:	09-18-2017	Prev Rdg	:	14382
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	236	Billed kWh	:	458

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,639.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,623.29
Transmission Charge	0.5056/kWh	231.56
System Loss Charge	0.8962/kWh	410.46
Sub-Total		3,265.31
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	116.65
Surcharge	0.02 of 4,639.50	92.79
Sub-Total		252.72
Government Charges		
Franchise Tax - Local		36.25
Value Added Tax		
Generation		185.90
Transmission		8.31
System Loss		27.79
Distribution		157.86
Others		20.68
NPC/PSALM Adjustment		2.74
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
NPC Stranded Debts	0.0265/kWh	12.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.81
Sub-Total		696.89
CURRENT BILL - OCTOBER 2017		5,530.39
TOTAL AMOUNT DUE		10,169.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,057.00

Your monthly electricity consumption chart

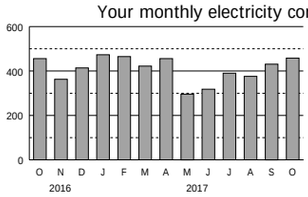

Avg Monthly Usage : 409.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,530.39		
Less : VAT	403.28		
Amount Net of VAT	5,127.11		
Less: BIR 2306	168.04		
BIR 2307	97.40	VATable Sales	4,833.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	293.61
Amount Due	4,861.67	VAT Zero Rated Sales	0.00
Add : VAT	403.28	VAT Amount	403.28
TOTAL AMOUNT DUE	5,264.95	TOTAL SALES	5,530.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225350692015

Collection Ref. Code : 1845-71-650-7

Account ID : 2252910000-4

Customer Name : TOYCO,GUADALUPE A

Meter Number : 483655GS6

Period : Sep 2017

Premise Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

Billing Address: LOWER/ FRONTING MYRNA'S EATERY KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 10,169.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22529100004

BC13/124.3/7/0/10/10-19-2017/74

6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225376665875
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900170

22582598425

Date : 10-19-2017

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258259842-5

Collection Ref. Code : 1863-26-914-2

Customer Information----------

Name : TOYCO,LEOFEL ARDA

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1134833	Pole No	:	1102295
Serial No	:	40091965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1052
Period From	:	09-18-2017	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		655.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 655.50	13.11
Sub-Total		- 144.71
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.37
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.99
CURRENT BILL - OCTOBER 2017		500.75
TOTAL AMOUNT DUE		1,156.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 660.00

Your monthly electricity consumption chart

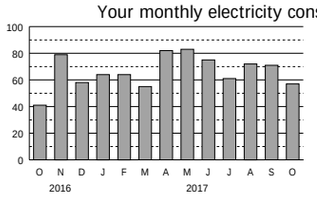

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	500.75		
Less : VAT	35.74		
Amount Net of VAT	465.01		
Less: BIR 2306	14.89		
BIR 2307	8.66	VATable Sales	429.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.25
Amount Due	441.46	VAT Zero Rated Sales	0.00
Add : VAT	35.74	VAT Amount	35.74
TOTAL AMOUNT DUE	477.20	TOTAL SALES	500.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225376665875

Collection Ref. Code : 1863-26-914-2
Account ID : 2258259842-5
Customer Name : TOYCO,LEOFEL ARDA
Meter Number : MTR1134833
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,156.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22582598425

BC13/124.3/7/0/10/10-19-2017/74

6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529641549515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902836

52997770913

Date : 10-19-2017

BC13/124.3/7/1102295/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299777091-3

Collection Ref. Code : 1861-54-800-1

Customer Information----------

Name : ZAPANTA,FELIXBERTO JR. ENCALLADO

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089250	Pole No	:	1102295
Serial No	:	40008049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5571
Period From	:	09-18-2017	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	327	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,773.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		89.60
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.49
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		236.82
CURRENT BILL - OCTOBER 2017		1,879.99
TOTAL AMOUNT DUE		3,653.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,732.00

Your monthly electricity consumption chart

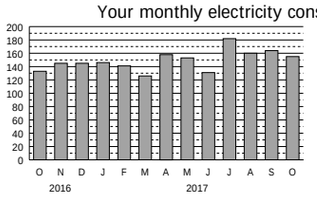

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.99		
Less : VAT	137.39		
Amount Net of VAT	1,742.60		
Less: BIR 2306	57.27		
BIR 2307	33.11	VATable Sales	1,643.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,652.22	VAT Zero Rated Sales	0.00
Add : VAT	137.39	VAT Amount	137.39
TOTAL AMOUNT DUE	1,789.61	TOTAL SALES	1,879.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/7/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529641549515

Collection Ref. Code : 1861-54-800-1

Account ID : 5299777091-3

Customer Name : ZAPANTA,FELIXBERTO JR. ENCALLADO

Meter Number : MTR1089250

Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,653.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52997770913

BC13/124.3/7/0/10/10-19-2017/74

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592205344347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904847

59219100001

Date : 10-19-2017

BC13/124.3/8/0551116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921910000-1

Collection Ref. Code : 1841-31-089-1

Customer Information----------

Name : ENGLATERRA,MARIZEL C

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079663	Pole No	:	0551116
Serial No	:	40007521	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3018
Period From	:	09-18-2017	Prev Rdg	:	2913
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	194	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,162.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.8877/kWh	93.21
System Loss Charge	0.886/kWh	93.03
Sub-Total		787.65
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		59.91
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		42.62
Transmission		3.35
System Loss		6.12
Distribution		36.65
Others		5.02
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		162.04
CURRENT BILL - OCTOBER 2017		1,315.03
TOTAL AMOUNT DUE		2,477.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,118.00

Your monthly electricity consumption chart

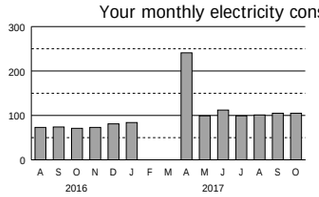

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.03		
Less : VAT	94.39		
Amount Net of VAT	1,220.64		
Less: BIR 2306	39.32		
BIR 2307	23.23	VATable Sales	1,152.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.65
Amount Due	1,158.09	VAT Zero Rated Sales	0.00
Add : VAT	94.39	VAT Amount	94.39
TOTAL AMOUNT DUE	1,252.48	TOTAL SALES	1,315.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/8/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592205344347

Collection Ref. Code : 1841-31-089-1
Account ID : 5921910000-1
Customer Name : ENGLATERRA,MARIZEL C
Meter Number : MTR1079663
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,477.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59219100001

BC13/124.3/8/0/10/10-19-2017/74

6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857135179392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893494

85710200008

Date : 10-19-2017

BC13/124.3/9/0551116/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8571020000-8

Collection Ref. Code : 1841-95-692-9

Customer Information----------

Name : GUASIN,ROEL H

Premise Address: KALUNASAN GUADALUPE CEBU CITY
Billing Address: KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196786	Pole No	:	0551116
Serial No	:	40142763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1518
Period From	:	09-18-2017	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	236	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.8877/kWh	94.98
System Loss Charge	0.886/kWh	94.80
Sub-Total		802.64
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 2,903.50	58.07
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		43.44
Transmission		3.40
System Loss		6.26
Distribution		37.34
Others		9.27
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		169.55
CURRENT BILL - OCTOBER 2017		1,378.77
TOTAL AMOUNT DUE		2,660.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,622.00

Your monthly electricity consumption chart

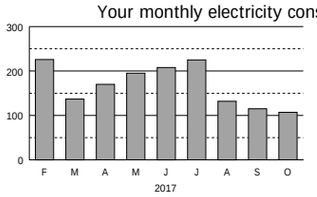

Avg Monthly Usage : 168.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.77		
Less : VAT	100.35		
Amount Net of VAT	1,278.42		
Less: BIR 2306	41.83		
BIR 2307	24.37	VATable Sales	1,209.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.20
Amount Due	1,212.22	VAT Zero Rated Sales	0.00
Add : VAT	100.35	VAT Amount	100.35
TOTAL AMOUNT DUE	1,312.57	TOTAL SALES	1,378.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/9/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857135179392

Collection Ref. Code : 1841-95-692-9
Account ID : 8571020000-8
Customer Name : GUASIN,ROEL H
Meter Number : MTR1196786
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE CEBU CITY
Billing Address: KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,660.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85710200008

BC13/124.3/9/0/10/10-19-2017/74

6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106217840156
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893045

10619100000

Date : 10-19-2017

BC13/124.3/20/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061910000-0

Collection Ref. Code : 1833-52-032-7

Customer Information----------

Name : BACTOL,WILFREDO A TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	501505 GS6	Pole No	:	0574806
Serial No	:	80983030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5758
Period From	:	09-18-2017	Prev Rdg	:	5667
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 5.46
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.93
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.52
CURRENT BILL - OCTOBER 2017		1,042.21
TOTAL AMOUNT DUE		1,895.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 795.00

Your monthly electricity consumption chart

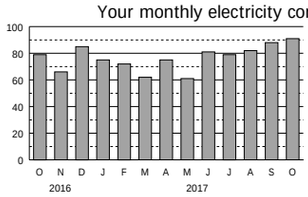

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.21		
Less : VAT	75.57		
Amount Net of VAT	966.64		
Less: BIR 2306	31.50		
BIR 2307	18.31	VATable Sales	908.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.95
Amount Due	916.83	VAT Zero Rated Sales	0.00
Add : VAT	75.57	VAT Amount	75.57
TOTAL AMOUNT DUE	992.40	TOTAL SALES	1,042.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/20/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106217840156

Collection Ref. Code : 1833-52-032-7
Account ID : 1061910000-0
Customer Name : BACTOL,WILFREDO A TM
Meter Number : 501505 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,895.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10619100000

BC13/124.3/20/0/10/10-19-2017/74

6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863099392405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895227

86378100001

Date : 10-19-2017

BC13/124.3/20/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637810000-1

Collection Ref. Code : 1807-47-857-2

Customer Information----------

Name : BACTOL,LORETA APARTE

Premise Address: SITIO LOWER KALUNSAN, CEBU CITY

Billing Address: SITIO LOWER KALUNSAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063130	Pole No	:	0574806
Serial No	:	125294536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6381
Period From	:	09-18-2017	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	444	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,394.50	27.89
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.23
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.43
CURRENT BILL - OCTOBER 2017		1,670.24
TOTAL AMOUNT DUE		3,064.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,298.00

Your monthly electricity consumption chart

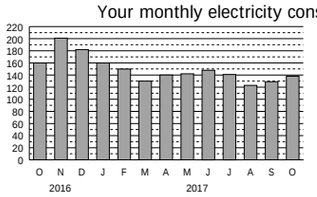

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.24		
Less : VAT	121.94		
Amount Net of VAT	1,548.30		
Less: BIR 2306	50.82		
BIR 2307	29.42	VATable Sales	1,459.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,468.06	VAT Zero Rated Sales	0.00
Add : VAT	121.94	VAT Amount	121.94
TOTAL AMOUNT DUE	1,590.00	TOTAL SALES	1,670.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/20/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863099392405

Collection Ref. Code : 1807-47-857-2

Account ID : 8637810000-1

Customer Name : BACTOL,LORETA APARTE

Meter Number : MTR1063130

Period : Sep 2017

Premise Address: SITIO LOWER KALUNSAN, CEBU CITY

Billing Address: SITIO LOWER KALUNSAN, CEBU CITY

TOTAL AMOUNT DUE : 3,064.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86378100001

BC13/124.3/20/0/10/10-19-2017/74

6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834737104253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905898

83459320822

Date : 10-19-2017

BC13/124.3/65/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345932082-2

Collection Ref. Code : 1855-28-638-6

Customer Information----------

Name : CASAMILLO,LORENZO SUICO

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	568359 GS6	Pole No	:	0574806
Serial No	:	60077167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2101
Period From	:	09-18-2017	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	222	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.90
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.03
CURRENT BILL - OCTOBER 2017		366.03
TOTAL AMOUNT DUE		767.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 279.00

Your monthly electricity consumption chart

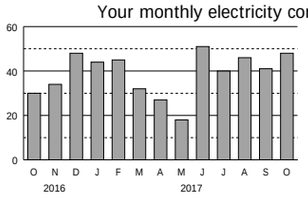

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.03		
Less : VAT	25.74		
Amount Net of VAT	340.29		
Less: BIR 2306	10.74		
BIR 2307	6.27	VATable Sales	311.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.28	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	349.02	TOTAL SALES	366.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834737104253

Collection Ref. Code : 1855-28-638-6

Account ID : 8345932082-2

Customer Name : CASAMILLO,LORENZO SUICO

Meter Number : 568359 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 767.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83459320822

BC13/124.3/65/0/10/10-19-2017/74

6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250251725359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890652

25082597839

Date : 10-19-2017

BC13/124.3/65/1102253/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508259783-9

Collection Ref. Code : 1855-37-299-1

Customer Information----------

Name : BATUCAN,DANNY PARATO

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004671	Pole No	:	1102253
Serial No	:	121571696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2116
Period From	:	09-18-2017	Prev Rdg	:	2056
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	360	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		469.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.8877/kWh	53.26
System Loss Charge	0.886/kWh	53.16
Sub-Total		450.08
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 469.00	9.38
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		24.36
Transmission		1.92
System Loss		3.51
Distribution		21.20
Others		2.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		92.40
CURRENT BILL - OCTOBER 2017		749.49
TOTAL AMOUNT DUE		1,218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,125.59

Your monthly electricity consumption chart

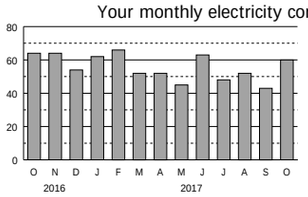

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.49		
Less : VAT	53.75		
Amount Net of VAT	695.74		
Less: BIR 2306	22.40		
BIR 2307	13.24	VATable Sales	657.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.65
Amount Due	660.10	VAT Zero Rated Sales	0.00
Add : VAT	53.75	VAT Amount	53.75
TOTAL AMOUNT DUE	713.85	TOTAL SALES	749.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/65/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250251725359

Collection Ref. Code : 1855-37-299-1

Account ID : 2508259783-9

Customer Name : BATUCAN,DANNY PARATO

Meter Number : MTR1004671

Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,218.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25082597839

BC13/124.3/65/0/10/10-19-2017/74

6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623729479787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899468

62367003753

Date : 10-19-2017

BC13/124.3/75/0574890/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6236700375-3

Collection Ref. Code : 1861-82-764-4

Customer Information----------

Name : DUCANTE,LADYLYN SUICO

Premise Address: SITIO LOWER KALUNASAN,CEBU CITY

Billing Address: SITIO LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165277	Pole No	:	0574890
Serial No	:	133499425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2082
Period From	:	09-18-2017	Prev Rdg	:	1948
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	222	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,563.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,563.50	31.27
Sub-Total		78.07
Government Charges		
Franchise Tax - Local		10.66
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.55
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.87
CURRENT BILL - OCTOBER 2017		1,626.70
TOTAL AMOUNT DUE		3,190.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,334.00

Your monthly electricity consumption chart

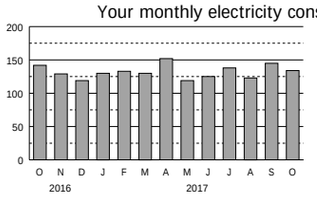

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,626.70		
Less : VAT	118.91		
Amount Net of VAT	1,507.79		
Less: BIR 2306	49.54		
BIR 2307	28.65	VATable Sales	1,421.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.96
Amount Due	1,429.60	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,548.51	TOTAL SALES	1,626.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/75/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623729479787

Collection Ref. Code : 1861-82-764-4
Account ID : 6236700375-3
Customer Name : DUCANTE,LADYLYN SUICO
Meter Number : MTR1165277
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN,CEBU CITY
Billing Address: SITIO LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,190.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62367003753 BC13/124.3/75/0/10/10-19-2017/74 6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210277460898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894147

21079100000

Date : 10-19-2017

BC13/124.3/130/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107910000-0

Collection Ref. Code : 1827-90-713-4

Customer Information----------

Name : DUCANTE,MICHAEL P

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1092714	Pole No	:	0574806
Serial No	:	129124931	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4891
Period From	:	09-18-2017	Prev Rdg	:	4742
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 2,999.50	59.99
Sub-Total		112.02
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		10.33
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		230.98
CURRENT BILL - OCTOBER 2017		1,836.63
TOTAL AMOUNT DUE		3,413.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,423.00

Your monthly electricity consumption chart

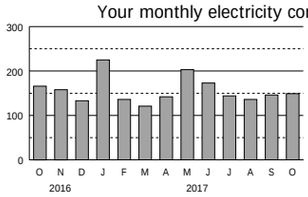

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.63		
Less : VAT	135.21		
Amount Net of VAT	1,701.42		
Less: BIR 2306	56.33		
BIR 2307	32.35	VATable Sales	1,605.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.77
Amount Due	1,612.74	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,747.95	TOTAL SALES	1,836.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/130/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210277460898

Collection Ref. Code : 1827-90-713-4
Account ID : 2107910000-0
Customer Name : DUCANTE,MICHAEL P
Meter Number : MTR1092714
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,413.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21079100000 BC13/124.3/130/0/10/10-19-2017/74 6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086881062680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905568

08629100002

Date : 10-19-2017

BC13/124.3/140/0574806/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862910000-2

Collection Ref. Code : 1833-68-398-6

Customer Information----------

Name : JACABAN,VIRGINIA LIM TM

Premise Address: KALUNASAN

Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	433031GS6	Pole No	:	0574806
Serial No	:	53883438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11352
Period From	:	09-18-2017	Prev Rdg	:	11258
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	100	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,105.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,105.50	22.11
Sub-Total		- 1.16
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.42
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.48
CURRENT BILL - OCTOBER 2017		1,081.46
TOTAL AMOUNT DUE		2,186.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,126.00

Your monthly electricity consumption chart

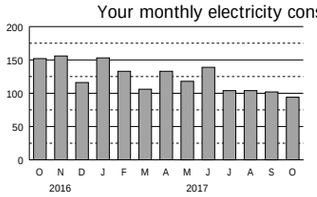

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.46		
Less : VAT	78.59		
Amount Net of VAT	1,002.87		
Less: BIR 2306	32.75		
BIR 2307	19.00	VATable Sales	942.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.89
Amount Due	951.12	VAT Zero Rated Sales	0.00
Add : VAT	78.59	VAT Amount	78.59
TOTAL AMOUNT DUE	1,029.71	TOTAL SALES	1,081.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/140/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086881062680

Collection Ref. Code : 1833-68-398-6
Account ID : 0862910000-2
Customer Name : JACABAN,VIRGINIA LIM TM
Meter Number : 433031GS6
Period : Sep 2017

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 2,186.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08629100002 BC13/124.3/140/0/10/10-19-2017/74 6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233954150806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902773

23302164647

Date : 10-19-2017

BC13/124.3/150/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2330216464-7

Collection Ref. Code : 1853-59-515-2

Customer Information----------

Name : ABUDA,DIONESIO ANGANA

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554993 GS6	Pole No	:	0574932
Serial No	:	22894040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4826
Period From	:	09-18-2017	Prev Rdg	:	4755
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	460	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 75.64
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.72
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.79
CURRENT BILL - OCTOBER 2017		736.50
TOTAL AMOUNT DUE		1,407.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 590.00

Your monthly electricity consumption chart

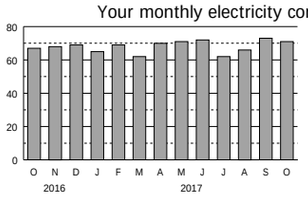

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.50		
Less : VAT	53.10		
Amount Net of VAT	683.40		
Less: BIR 2306	22.12		
BIR 2307	12.87	VATable Sales	638.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.41	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	701.51	TOTAL SALES	736.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/150/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233954150806

Collection Ref. Code : 1853-59-515-2
Account ID : 2330216464-7
Customer Name : ABUDA,DIONESIO ANGANA
Meter Number : 554993 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,407.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23302164647

BC13/124.3/150/0/10/10-19-2017/74

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975663432702
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901344

97576997874

Date : 10-19-2017

BC13/124.3/152/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757699787-4

Collection Ref. Code : 1853-75-212-6

Customer Information----------

Name : GUDIN,NOLI GELSANO

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	560245 GS6	Pole No	:	0581823
Serial No	:	78394073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3360
Period From	:	09-18-2017	Prev Rdg	:	3319
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	332	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		409.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 147.22
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.60
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.23
CURRENT BILL - OCTOBER 2017		314.62
TOTAL AMOUNT DUE		723.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 390.94

Your monthly electricity consumption chart

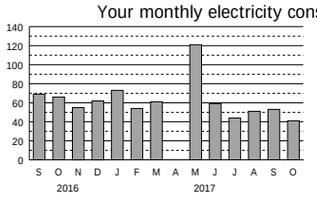

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.62		
Less : VAT	22.18		
Amount Net of VAT	292.44		
Less: BIR 2306	9.25		
BIR 2307	5.39	VATable Sales	267.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	277.80	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	299.98	TOTAL SALES	314.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/152/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975663432702

Collection Ref. Code : 1853-75-212-6
Account ID : 9757699787-4
Customer Name : GUDIN,NOLI GELSANO
Meter Number : 560245 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 723.66

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97576997874

BC13/124.3/152/0/10/10-19-2017/74

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204123540872

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892149

20418073084

Date : 10-19-2017

BC13/124.3/154/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041807308-4

Collection Ref. Code : 1853-18-422-5

Customer Information----------

Name : GAHI,ELIZABETH LUCENO

Premise Address: 144 LOWER KALUNASAN
Billing Address: 144 LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	538799 GS6	Pole No	:	0581823
Serial No	:	18792790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6117
Period From	:	09-18-2017	Prev Rdg	:	6047
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
Senior Citizen Discount		- 28.17
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 138.14
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.61
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.18
CURRENT BILL - OCTOBER 2017		659.39
TOTAL AMOUNT DUE		1,312.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 662.00

Your monthly electricity consumption chart

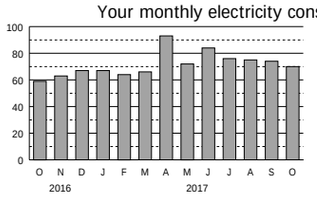

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.39		
Less : VAT	49.37		
Amount Net of VAT	610.02		
Less: BIR 2306	20.57		
BIR 2307	11.41	VATable Sales	566.21
SC/PWD DISCOUNT	28.17	VAT Exempt Sales	43.81
Amount Due	549.87	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	599.24	TOTAL SALES	659.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/154/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204123540872

Collection Ref. Code : 1853-18-422-5
Account ID : 2041807308-4
Customer Name : GAHI,ELIZABETH LUCENO
Meter Number : 538799 GS6
Period : Sep 2017

Premise Address: 144 LOWER KALUNASAN
Billing Address: 144 LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,312.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20418073084

BC13/124.3/154/0/10/10-19-2017/74

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226700358395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900321

22690045855

Date : 10-19-2017

BC13/124.3/156/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2269004585-5

Collection Ref. Code : 1849-53-308-3

Customer Information----------

Name : ORDIZ,TAIREEN GAHI

Premise Address: # 143 LOWER
Billing Address: # 143 LOWER

TIN : 231-115-019-000

Metering Information----------

Meter No	:	390353 GS6	Pole No	:	0581823
Serial No	:	62970138	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7967
Period From	:	09-18-2017	Prev Rdg	:	7809
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	346	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		87.87
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.22
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		240.94
CURRENT BILL - OCTOBER 2017		1,912.35
TOTAL AMOUNT DUE		3,547.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,693.00

Your monthly electricity consumption chart

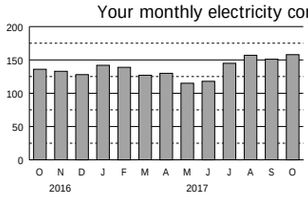

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.35		
Less : VAT	139.61		
Amount Net of VAT	1,772.74		
Less: BIR 2306	58.17		
BIR 2307	33.68	VATable Sales	1,671.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.33
Amount Due	1,680.89	VAT Zero Rated Sales	0.00
Add : VAT	139.61	VAT Amount	139.61
TOTAL AMOUNT DUE	1,820.50	TOTAL SALES	1,912.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/156/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226700358395

Collection Ref. Code : 1849-53-308-3
Account ID : 2269004585-5
Customer Name : ORDIZ,TAIREEN GAHI
Meter Number : 390353 GS6
Period : Sep 2017

Premise Address: # 143 LOWER
Billing Address: # 143 LOWER

TOTAL AMOUNT DUE : 3,547.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22690045855

BC13/124.3/156/0/10/10-19-2017/74

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839360910513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907737

83955825274

Date : 10-19-2017

BC13/124.3/160/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395582527-4

Collection Ref. Code : 1855-72-953-9

Customer Information----------

Name : MANLA,VICENTE SR. TUTANIS

Premise Address: LOWER KALUNASAN KAMANGGAHAN,CEBU CITY

Billing Address: LOWER KALUNASAN KAMANGGAHAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215332	Pole No	:	0581823
Serial No	:	85119781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	635
Period From	:	09-18-2017	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	122	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,977.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 3,978.00	79.56
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		12.37
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		209.58
CURRENT BILL - OCTOBER 2017		1,669.35
TOTAL AMOUNT DUE		5,647.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 4,165.00

Your monthly electricity consumption chart

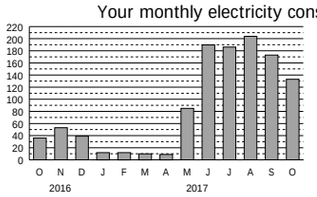

Avg Monthly Usage : 87.84kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.35		
Less : VAT	123.89		
Amount Net of VAT	1,545.46		
Less: BIR 2306	51.61		
BIR 2307	29.41	VATable Sales	1,459.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.69
Amount Due	1,464.44	VAT Zero Rated Sales	0.00
Add : VAT	123.89	VAT Amount	123.89
TOTAL AMOUNT DUE	1,588.33	TOTAL SALES	1,669.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/160/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839360910513

Collection Ref. Code : 1855-72-953-9

Account ID : 8395582527-4

Customer Name : MANLA,VICENTE SR. TUTANIS

Meter Number : MTR1215332

Period : Sep 2017

Premise Address: LOWER KALUNASAN KAMANGGAHAN,CEBU CITY

Billing Address: LOWER KALUNASAN KAMANGGAHAN,CEBU CITY

TOTAL AMOUNT DUE : 5,647.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83955825274 BC13/124.3/160/0/10/10-19-2017/74 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023863586443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899029

02381454152

Date : 10-19-2017

BC13/124.3/162/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238145415-2

Collection Ref. Code : 1853-92-212-9

Customer Information----------

Name : GRANIDO,MERLYN GIMENA

Premise Address: LOWER KALUNASAN GUADALUPE,CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565387 GS6	Pole No	:	0581823
Serial No	:	77018193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1486
Period From	:	09-18-2017	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 175.99
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.14
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.39
CURRENT BILL - OCTOBER 2017		134.15
TOTAL AMOUNT DUE		232.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 100.00

Your monthly electricity consumption chart

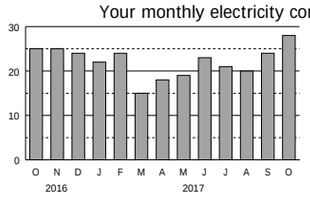

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.15		
Less : VAT	8.83		
Amount Net of VAT	125.32		
Less: BIR 2306	3.69		
BIR 2307	2.19	VATable Sales	108.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.44	VAT Zero Rated Sales	0.00
Add : VAT	8.83	VAT Amount	8.83
TOTAL AMOUNT DUE	128.27	TOTAL SALES	134.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/162/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023863586443

Collection Ref. Code : 1853-92-212-9

Account ID : 0238145415-2

Customer Name : GRANIDO,MERLYN GIMENA

Meter Number : 565387 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE,CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 232.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02381454152

BC13/124.3/162/0/10/10-19-2017/74

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456590619636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893214

45688100002

Date : 10-19-2017

BC13/124.3/164/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568810000-2

Collection Ref. Code : 1809-94-206-3

Customer Information----------

Name : DAITOL,SUSAN TM C.

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	431591GS6	Pole No	:	0581823
Serial No	:	80667657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11483
Period From	:	09-18-2017	Prev Rdg	:	11414
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 466.00	9.32
Sub-Total		- 111.98
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.91
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.38
CURRENT BILL - OCTOBER 2017		673.76
TOTAL AMOUNT DUE		1,139.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 605.00

Your monthly electricity consumption chart

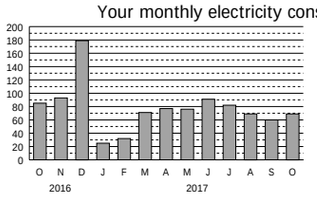

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.76		
Less : VAT	48.24		
Amount Net of VAT	625.52		
Less: BIR 2306	20.10		
BIR 2307	11.74	VATable Sales	582.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	593.68	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	641.92	TOTAL SALES	673.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/164/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456590619636

Collection Ref. Code : 1809-94-206-3

Account ID : 4568810000-2

Customer Name : DAITOL,SUSAN TM C.

Meter Number : 431591GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TOTAL AMOUNT DUE : 1,139.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45688100002

BC13/124.3/164/0/10/10-19-2017/74

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882103276250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902654

88219100000

Date : 10-19-2017

BC13/124.3/166/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8821910000-0

Collection Ref. Code : 1841-30-533-2

Customer Information----------

Name : ANO-OS,WILLIAM M

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	391752GS6	Pole No	:	0581823
Serial No	:	78654570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20666
Period From	:	09-18-2017	Prev Rdg	:	20510
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	160	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,755.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.8877/kWh	138.48
System Loss Charge	0.886/kWh	138.22
Sub-Total		1,170.22
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,756.00	35.12
Sub-Total		89.59
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		63.33
Transmission		4.97
System Loss		9.10
Distribution		54.16
Others		7.52
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		240.49
CURRENT BILL - OCTOBER 2017		1,951.66
TOTAL AMOUNT DUE		3,707.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,640.00

Your monthly electricity consumption chart

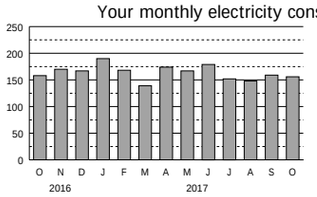

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.66		
Less : VAT	140.01		
Amount Net of VAT	1,811.65		
Less: BIR 2306	58.35		
BIR 2307	34.48	VATable Sales	1,711.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.48
Amount Due	1,718.82	VAT Zero Rated Sales	0.00
Add : VAT	140.01	VAT Amount	140.01
TOTAL AMOUNT DUE	1,858.83	TOTAL SALES	1,951.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/166/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882103276250

Collection Ref. Code : 1841-30-533-2
Account ID : 8821910000-0
Customer Name : ANO-OS,WILLIAM M
Meter Number : 391752GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,707.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88219100000 BC13/124.3/166/0/10/10-19-2017/74 6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938040434420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906109

93871456195

Date : 10-19-2017

BC13/124.3/169/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387145619-5

Collection Ref. Code : 1857-37-971-3

Customer Information----------

Name : PABLO,DANILO ABANID

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008060 EFS6	Pole No	:	0581802
Serial No	:	121427789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3325
Period From	:	09-18-2017	Prev Rdg	:	3263
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	111	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 671.00	13.42
Sub-Total		- 95.68
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.30
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.83
CURRENT BILL - OCTOBER 2017		611.58
TOTAL AMOUNT DUE		1,282.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 566.00

Your monthly electricity consumption chart

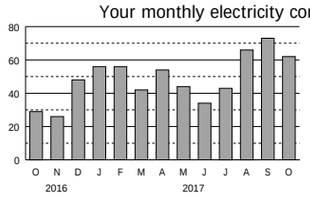

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.58		
Less : VAT	44.01		
Amount Net of VAT	567.57		
Less: BIR 2306	18.34		
BIR 2307	10.65	VATable Sales	528.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.82
Amount Due	538.58	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	582.59	TOTAL SALES	611.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/169/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938040434420

Collection Ref. Code : 1857-37-971-3
Account ID : 9387145619-5
Customer Name : PABLO,DANILO ABANID
Meter Number : 008060 EFS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,282.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93871456195

BC13/124.3/169/0/10/10-19-2017/74

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911732539586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895158

91162509938

Date : 10-19-2017

BC13/124.3/172/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9116250993-8

Collection Ref. Code : 1855-43-335-4

Customer Information----------

Name : LASTIMOSO,MARIO BUNGA

Premise Address: LOWER KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000659 EFS6	Pole No	:	0581823
Serial No	:	117731843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1640
Period From	:	09-18-2017	Prev Rdg	:	1608
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	332	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.92
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.67
CURRENT BILL - OCTOBER 2017		208.23
TOTAL AMOUNT DUE		411.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 114.00

Your monthly electricity consumption chart

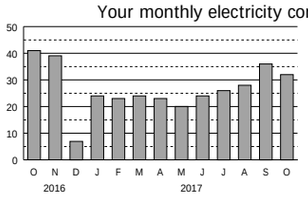

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.23		
Less : VAT	14.38		
Amount Net of VAT	193.85		
Less: BIR 2306	6.00		
BIR 2307	3.52	VATable Sales	174.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.33	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	198.71	TOTAL SALES	208.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/172/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911732539586

Collection Ref. Code : 1855-43-335-4
Account ID : 9116250993-8
Customer Name : LASTIMOSO,MARIO BUNGA
Meter Number : 000659 EFS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 411.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91162509938

BC13/124.3/172/0/10/10-19-2017/74

6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912191548013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895320

91213955957

Date : 10-19-2017

BC13/124.3/173/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121395595-7

Collection Ref. Code : 1859-96-476-1

Customer Information----------

Name : CAMACHO,HAYDEE JACABAN

Premise Address: KALUNASAN KALUNASAN, CEBU CITY

Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048747	Pole No	:	0581802
Serial No	:	126814853	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1404
Period From	:	09-18-2017	Prev Rdg	:	1382
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 132.38
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.16
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.83
CURRENT BILL - OCTOBER 2017		113.25
TOTAL AMOUNT DUE		520.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 295.83

Your monthly electricity consumption chart

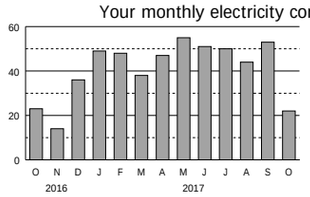

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.25		
Less : VAT	7.77		
Amount Net of VAT	105.48		
Less: BIR 2306	3.24		
BIR 2307	1.86	VATable Sales	92.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.06
Amount Due	100.38	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	108.15	TOTAL SALES	113.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/173/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912191548013

Collection Ref. Code : 1859-96-476-1
Account ID : 9121395595-7
Customer Name : CAMACHO,HAYDEE JACABAN
Meter Number : MTR1048747
Period : Sep 2017

Premise Address: KALUNASAN KALUNASAN, CEBU CITY
Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 520.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91213955957

BC13/124.3/173/0/10/10-19-2017/74

6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239290890812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904996

23966640643

Date : 10-19-2017

BC13/124.3/173/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396664064-3

Collection Ref. Code : 1853-32-899-5

Customer Information----------

Name : CAMACHO,DAISY JACABAN

Premise Address: SITIO LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215410	Pole No	:	0581802
Serial No	:	85119859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	114
Period From	:	09-18-2017	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	233	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 152.13
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.16
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.41
CURRENT BILL - OCTOBER 2017		205.99
TOTAL AMOUNT DUE		310.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2017 - 179.00

Your monthly electricity consumption chart

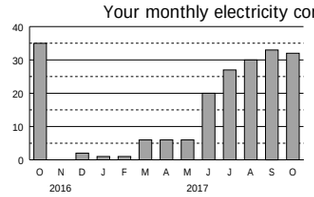

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.99		
Less : VAT	14.14		
Amount Net of VAT	191.85		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	172.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	182.47	VAT Zero Rated Sales	0.00
Add : VAT	14.14	VAT Amount	14.14
TOTAL AMOUNT DUE	196.61	TOTAL SALES	205.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/173/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239290890812

Collection Ref. Code : 1853-32-899-5
Account ID : 2396664064-3
Customer Name : CAMACHO,DAISY JACABAN
Meter Number : MTR1215410
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 310.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23966640643

BC13/124.3/173/0/10/10-19-2017/74

6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399332238812
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909097

39998187296

Date : 10-19-2017

BC13/124.3/173/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999818729-6

Collection Ref. Code : 1855-30-419-8

Customer Information----------

Name : LUMANOG,EMILY MARGAHA

Premise Address: LOWER KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	573170 GS6	Pole No	:	0581802
Serial No	:	18369965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2537
Period From	:	09-18-2017	Prev Rdg	:	2516
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	332	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 128.40
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.91
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.66
CURRENT BILL - OCTOBER 2017		106.07
TOTAL AMOUNT DUE		400.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 105.00

Your monthly electricity consumption chart

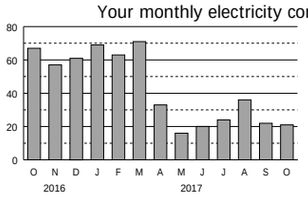

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.07		
Less : VAT	7.21		
Amount Net of VAT	98.86		
Less: BIR 2306	3.00		
BIR 2307	1.74	VATable Sales	86.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.45
Amount Due	94.12	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.33	TOTAL SALES	106.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/173/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399332238812

Collection Ref. Code : 1855-30-419-8
Account ID : 3999818729-6
Customer Name : LUMANOG,EMILY MARGAHA
Meter Number : 573170 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 400.24

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39998187296

BC13/124.3/173/0/10/10-19-2017/74

6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925184183941
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900910

92500986333

Date : 10-19-2017

BC13/124.3/174/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250098633-3

Collection Ref. Code : 1855-73-281-5

Customer Information----------

Name : AJIAS,MARCH FERNANDES

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162051	Pole No	:	0581823
Serial No	:	85059216	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	986
Period From	:	09-18-2017	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	232	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,910.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,911.00	38.22
Sub-Total		- 139.63
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 10.91
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		57.81
CURRENT BILL - OCTOBER 2017		392.74
TOTAL AMOUNT DUE		2,303.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 1,325.00

Your monthly electricity consumption chart

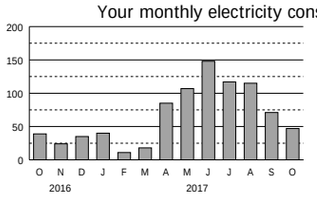

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.74		
Less : VAT	28.88		
Amount Net of VAT	363.86		
Less: BIR 2306	12.05		
BIR 2307	6.75	VATable Sales	334.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.93
Amount Due	345.06	VAT Zero Rated Sales	0.00
Add : VAT	28.88	VAT Amount	28.88
TOTAL AMOUNT DUE	373.94	TOTAL SALES	392.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/174/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925184183941

Collection Ref. Code : 1855-73-281-5
Account ID : 9250098633-3
Customer Name : AJIAS,MARCH FERNANDES
Meter Number : MTR1162051
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,303.61 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92500986333

BC13/124.3/174/0/10/10-19-2017/74

6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709121189194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894112

70975940654

Date : 10-19-2017

BC13/124.3/176/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7097594065-4

Collection Ref. Code : 1851-89-518-3

Customer Information----------

Name : SUMARAGO,HADJIE TUICO

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	533458 GS6	Pole No	:	0581823
Serial No	:	23428573	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10922
Period From	:	09-18-2017	Prev Rdg	:	10748
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	705	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,683.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		94.43
Government Charges		
Franchise Tax - Local		13.78
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		7.67
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		264.96
CURRENT BILL - OCTOBER 2017		2,102.78
TOTAL AMOUNT DUE		3,786.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,484.00

Your monthly electricity consumption chart

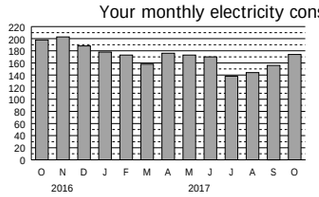

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.78		
Less : VAT	153.40		
Amount Net of VAT	1,949.38		
Less: BIR 2306	63.91		
BIR 2307	37.03	VATable Sales	1,837.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.56
Amount Due	1,848.44	VAT Zero Rated Sales	0.00
Add : VAT	153.40	VAT Amount	153.40
TOTAL AMOUNT DUE	2,001.84	TOTAL SALES	2,102.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/176/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709121189194

Collection Ref. Code : 1851-89-518-3

Account ID : 7097594065-4

Customer Name : SUMARAGO,HADJIE TUICO

Meter Number : 533458 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 3,786.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70975940654

BC13/124.3/176/0/10/10-19-2017/74

6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185392584812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904575

18598100008

Date : 10-19-2017

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859810000-8

Collection Ref. Code : 1811-18-539-8

Customer Information----------

Name : LANADA,REMEDIOS TM D.

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TIN :

Metering Information----------

Meter No	:	431608GS6	Pole No	:	0574932
Serial No	:	57255855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7918
Period From	:	09-18-2017	Prev Rdg	:	7798
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,213.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,213.50	24.27
Sub-Total		66.17
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.42
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.08
CURRENT BILL - OCTOBER 2017		1,453.14
TOTAL AMOUNT DUE		2,666.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,220.00

Your monthly electricity consumption chart

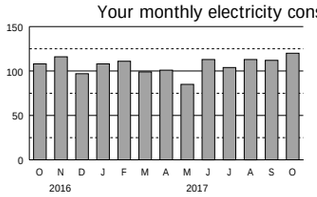

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.14		
Less : VAT	106.12		
Amount Net of VAT	1,347.02		
Less: BIR 2306	44.22		
BIR 2307	25.59	VATable Sales	1,270.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.96
Amount Due	1,277.21	VAT Zero Rated Sales	0.00
Add : VAT	106.12	VAT Amount	106.12
TOTAL AMOUNT DUE	1,383.33	TOTAL SALES	1,453.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185392584812

Collection Ref. Code : 1811-18-539-8

Account ID : 1859810000-8

Customer Name : LANADA,REMEDIOS TM D.

Meter Number : 431608GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN Cebu City

Billing Address: LOWER KALUNASAN Cebu City

TOTAL AMOUNT DUE : 2,666.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18598100008

BC13/124.3/178/0/10/10-19-2017/74

6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599273372435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907414

59949100008

Date : 10-19-2017

BC13/124.3/178/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994910000-8

Collection Ref. Code : 1835-55-632-9

Customer Information----------

Name : PURISIMA,MILA J TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1040720	Pole No	:	0574932
Serial No	:	126814271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1778
Period From	:	09-18-2017	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.91
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		71.10
CURRENT BILL - OCTOBER 2017		503.76
TOTAL AMOUNT DUE		964.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 702.00

Your monthly electricity consumption chart

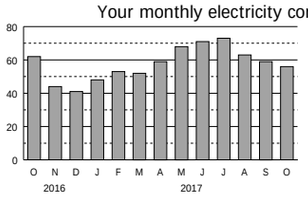

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.76		
Less : VAT	36.40		
Amount Net of VAT	467.36		
Less: BIR 2306	15.17		
BIR 2307	8.72	VATable Sales	432.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.70
Amount Due	443.47	VAT Zero Rated Sales	0.00
Add : VAT	36.40	VAT Amount	36.40
TOTAL AMOUNT DUE	479.87	TOTAL SALES	503.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/178/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599273372435

Collection Ref. Code : 1835-55-632-9
Account ID : 5994910000-8
Customer Name : PURISIMA,MILA J TM
Meter Number : MTR1040720
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 964.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59949100008

BC13/124.3/178/0/10/10-19-2017/74

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609336464780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894051

60973359254

Date : 10-19-2017

BC13/124.3/195/0574932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6097335925-4

Collection Ref. Code : 1855-56-029-1

Customer Information----------

Name : MARTINEZ,VIVINIA FERNANDEZ

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007327	Pole No	:	0574932
Serial No	:	121569985	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2826
Period From	:	09-18-2017	Prev Rdg	:	2740
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	111	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 29.93
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 2.28
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.64
CURRENT BILL - OCTOBER 2017		958.91
TOTAL AMOUNT DUE		2,688.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 895.96

Your monthly electricity consumption chart

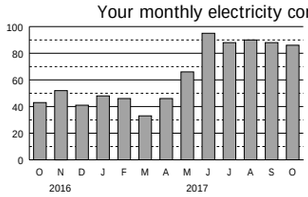

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.91		
Less : VAT	70.04		
Amount Net of VAT	888.87		
Less: BIR 2306	29.17		
BIR 2307	16.81	VATable Sales	834.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.60
Amount Due	842.89	VAT Zero Rated Sales	0.00
Add : VAT	70.04	VAT Amount	70.04
TOTAL AMOUNT DUE	912.93	TOTAL SALES	958.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609336464780

Collection Ref. Code : 1855-56-029-1
Account ID : 6097335925-4
Customer Name : MARTINEZ,VIVINIA FERNANDEZ
Meter Number : MTR1007327
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,688.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60973359254

BC13/124.3/195/0/10/10-19-2017/74

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071721196162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899536

07188238534

Date : 10-19-2017

BC13/124.3/195/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0718823853-4

Collection Ref. Code : 1855-73-272-6

Customer Information----------

Name : MARTINEZ,ROMULO LOPEZ

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207586	Pole No	:	0581823
Serial No	:	40152202	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4
Period From	:	09-18-2017	Prev Rdg	:	4
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	233	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Distribution		0.60
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		6.32
CURRENT BILL - OCTOBER 2017		55.57
TOTAL AMOUNT DUE		2,268.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 200.00

Your monthly electricity consumption chart

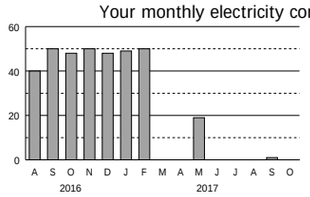

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	55.57		
Less : VAT	5.95		
Amount Net of VAT	49.62		
Less: BIR 2306	2.48		
BIR 2307	0.99	VATable Sales	49.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.37
Amount Due	46.15	VAT Zero Rated Sales	0.00
Add : VAT	5.95	VAT Amount	5.95
TOTAL AMOUNT DUE	52.10	TOTAL SALES	55.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/195/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071721196162

Collection Ref. Code : 1855-73-272-6
Account ID : 0718823853-4
Customer Name : MARTINEZ,ROMULO LOPEZ
Meter Number : MTR1207586
Period : May 2017 to Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,268.09 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07188238534

BC13/124.3/195/0/10/10-19-2017/74

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678437044562
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

67867775537

BILLING STATEMENT

1011900482

Date : 10-19-2017

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786777553-7

Collection Ref. Code : 1853-92-179-3

Customer Information----------

Name : CARREDO,JOSEPHINE TERO

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	565306 GS6	Pole No	:	0581823
Serial No	:	22757154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1903
Period From	:	09-18-2017	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 144.92
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.44
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.71
CURRENT BILL - OCTOBER 2017		202.51
TOTAL AMOUNT DUE		429.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 222.00

Your monthly electricity consumption chart

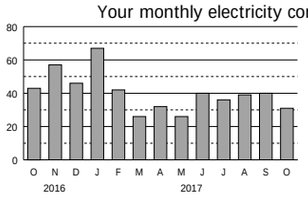

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.51		
Less : VAT	14.02		
Amount Net of VAT	188.49		
Less: BIR 2306	5.85		
BIR 2307	3.42	VATable Sales	169.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	179.22	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	193.24	TOTAL SALES	202.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678437044562

Collection Ref. Code : 1853-92-179-3
Account ID : 6786777553-7
Customer Name : CARREDO,JOSEPHINE TERO
Meter Number : 565306 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 429.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67867775537

BC13/124.3/200/0/10/10-19-2017/74

6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699653355047
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908467

69941890316

Date : 10-19-2017

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6994189031-6

Collection Ref. Code : 1855-86-755-9

Customer Information----------

Name : DAET,ORLANDO BANAL

Premise Address: LOWER KALUNSAN KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNSAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	507974 GS6	Pole No	:	0581823
Serial No	:	60562922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2532
Period From	:	09-18-2017	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 95.05
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.17
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.44
CURRENT BILL - OCTOBER 2017		623.81
TOTAL AMOUNT DUE		1,412.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 648.00

Your monthly electricity consumption chart

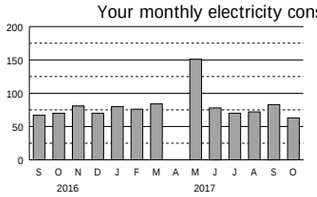

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.81		
Less : VAT	44.98		
Amount Net of VAT	578.83		
Less: BIR 2306	18.76		
BIR 2307	10.87	VATable Sales	539.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	549.20	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	594.18	TOTAL SALES	623.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699653355047

Collection Ref. Code : 1855-86-755-9
Account ID : 6994189031-6
Customer Name : DAET,ORLANDO BANAL
Meter Number : 507974 GS6
Period : Sep 2017

Premise Address: LOWER KALUNSAN KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNSAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,412.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69941890316

BC13/124.3/200/0/10/10-19-2017/74

6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979882717493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903073

97955588641

Date : 10-19-2017

BC13/124.3/200/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795558864-1

Collection Ref. Code : 9795-55-886-4

Customer Information----------

Name : BALBUENA,CHATTY-LYN ACUNA

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200936	Pole No	:	1487882
Serial No	:	40146913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	445
Period From	:	09-18-2017	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	444	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 471.50	9.43
Sub-Total		- 99.67
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.79
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.31
CURRENT BILL - OCTOBER 2017		607.07
TOTAL AMOUNT DUE		1,078.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,070.00

Your monthly electricity consumption chart

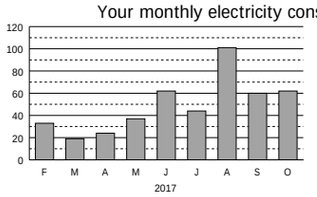

Avg Monthly Usage : 49.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.07		
Less : VAT	43.52		
Amount Net of VAT	563.55		
Less: BIR 2306	18.14		
BIR 2307	10.57	VATable Sales	524.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	534.84	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	578.36	TOTAL SALES	607.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979882717493

Collection Ref. Code : 9795-55-886-4
Account ID : 9795558864-1
Customer Name : BALBUENA,CHATTY-LYN ACUNA
Meter Number : MTR1200936
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,078.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97955588641 BC13/124.3/200/0/10/10-19-2017/74 6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478629312474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901389

47846176387

Date : 10-19-2017

BC13/124.3/200/0581823/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4784617638-7

Collection Ref. Code : 1855-19-935-1

Customer Information----------

Name : PABATANG,PETER CAGELES

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	566177 GS6	Pole No	:	0581823
Serial No	:	53566481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8063
Period From	:	09-18-2017	Prev Rdg	:	7913
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	212	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,898.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 3,898.50	77.97
Sub-Total		130.36
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		12.53
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		234.79
CURRENT BILL - OCTOBER 2017		1,868.78
TOTAL AMOUNT DUE		3,767.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

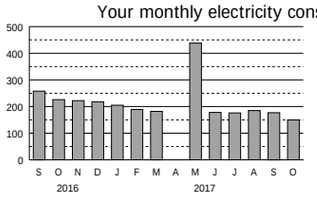

Avg Monthly Usage : 215.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,868.78		
Less : VAT	138.23		
Amount Net of VAT	1,730.55		
Less: BIR 2306	57.61		
BIR 2307	32.92	VATable Sales	1,633.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.56
Amount Due	1,640.02	VAT Zero Rated Sales	0.00
Add : VAT	138.23	VAT Amount	138.23
TOTAL AMOUNT DUE	1,778.25	TOTAL SALES	1,868.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478629312474

Collection Ref. Code : 1855-19-935-1
Account ID : 4784617638-7
Customer Name : PABATANG,PETER CAGELES
Meter Number : 566177 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,767.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47846176387

BC13/124.3/200/0/10/10-19-2017/74

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582242954911
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

58281941367

1011901183
Date : 10-19-2017
BC13/124.3/200/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828194136-7
Collection Ref. Code : 1861-79-491-6

Customer Information----------
Name : ESCORO,REY GORNE
Premise Address: UPPER AWIHAW KALUNASAN
Billing Address: UPPER AWIHAW KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1097747	Pole No	:	1487882
Serial No	:	40072612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1421
Period From	:	09-18-2017	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	312	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.08
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.45
CURRENT BILL - OCTOBER 2017		134.70
TOTAL AMOUNT DUE		257.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 113.00

Your monthly electricity consumption chart

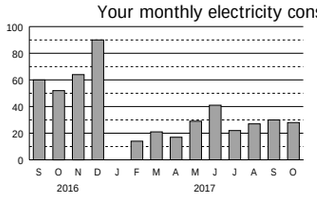

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.70		
Less : VAT	8.89		
Amount Net of VAT	125.81		
Less: BIR 2306	3.71		
BIR 2307	2.20	VATable Sales	109.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.90	VAT Zero Rated Sales	0.00
Add : VAT	8.89	VAT Amount	8.89
TOTAL AMOUNT DUE	128.79	TOTAL SALES	134.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582242954911

Collection Ref. Code : 1861-79-491-6
Account ID : 5828194136-7
Customer Name : ESCORO,REY GORNE
Meter Number : MTR1097747
Period : Sep 2017

Premise Address: UPPER AWIHAW KALUNASAN
Billing Address: UPPER AWIHAW KALUNASAN

TOTAL AMOUNT DUE : 257.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58281941367

BC13/124.3/200/0/10/10-19-2017/74

6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658201226340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893324

65862111401

Date : 10-19-2017

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586211140-1

Collection Ref. Code : 1859-43-431-2

Customer Information----------

Name : CABANLIT,DIOSCORO JR. ROBLES

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050206	Pole No	:	1487882
Serial No	:	126815009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2882
Period From	:	09-18-2017	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	312	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		634.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 634.50	12.69
Sub-Total		- 147.88
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.68
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.19
CURRENT BILL - OCTOBER 2017		508.77
TOTAL AMOUNT DUE		1,143.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

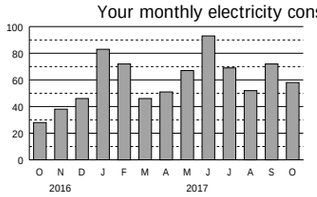

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.77		
Less : VAT	36.32		
Amount Net of VAT	472.45		
Less: BIR 2306	15.13		
BIR 2307	8.80	VATable Sales	436.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	448.52	VAT Zero Rated Sales	0.00
Add : VAT	36.32	VAT Amount	36.32
TOTAL AMOUNT DUE	484.84	TOTAL SALES	508.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658201226340

Collection Ref. Code : 1859-43-431-2
Account ID : 6586211140-1
Customer Name : CABANLIT,DIOSCORO JR. ROBLES
Meter Number : MTR1050206
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,143.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65862111401

BC13/124.3/201/0/10/10-19-2017/74

6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940213553271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906730

94057603519

Date : 10-19-2017

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405760351-9

Collection Ref. Code : 1861-49-008-9

Customer Information----------

Name : CUPTA,MARK LISTER DECATALINA

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY

Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084495	Pole No	:	1487882
Serial No	:	40012877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2344
Period From	:	09-18-2017	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		802.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 803.00	16.06
Sub-Total		- 82.96
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.33
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.87
CURRENT BILL - OCTOBER 2017		820.18
TOTAL AMOUNT DUE		1,623.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 593.50

Your monthly electricity consumption chart

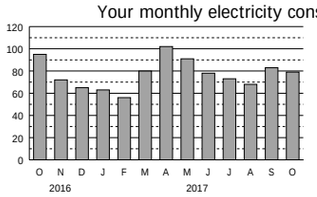

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.18		
Less : VAT	59.15		
Amount Net of VAT	761.03		
Less: BIR 2306	24.67		
BIR 2307	14.33	VATable Sales	711.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	722.03	VAT Zero Rated Sales	0.00
Add : VAT	59.15	VAT Amount	59.15
TOTAL AMOUNT DUE	781.18	TOTAL SALES	820.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940213553271

Collection Ref. Code : 1861-49-008-9

Account ID : 9405760351-9

Customer Name : CUPTA,MARK LISTER DECATALINA

Meter Number : MTR1084495

Period : Sep 2017

Premise Address: UPPER AWIHAW KALUNASAN, CEBU CITY

Billing Address: UPPER AWIHAW KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,623.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94057603519

BC13/124.3/201/0/10/10-19-2017/74

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533555887195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904359

53317883667

Date : 10-19-2017

BC13/124.3/201/1487882/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5331788366-7

Collection Ref. Code : 1861-71-728-8

Customer Information----------

Name : DIANO,DINA PANGRAMUYEN

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129779	Pole No	:	1487882
Serial No	:	40078741	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1114
Period From	:	09-18-2017	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 890.00	17.80
Sub-Total		- 93.03
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.93
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.69
CURRENT BILL - OCTOBER 2017		626.08
TOTAL AMOUNT DUE		1,080.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 436.00

Your monthly electricity consumption chart

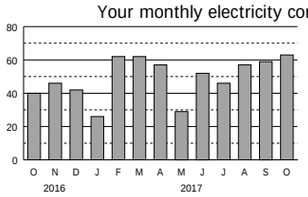

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.08		
Less : VAT	45.22		
Amount Net of VAT	580.86		
Less: BIR 2306	18.86		
BIR 2307	10.91	VATable Sales	541.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	551.09	VAT Zero Rated Sales	0.00
Add : VAT	45.22	VAT Amount	45.22
TOTAL AMOUNT DUE	596.31	TOTAL SALES	626.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/201/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533555887195

Collection Ref. Code : 1861-71-728-8
Account ID : 5331788366-7
Customer Name : DIANO,DINA PANGRAMUYEN
Meter Number : MTR1129779
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,080.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53317883667

BC13/124.3/201/0/10/10-19-2017/74

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568264598343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896510

56888100007

Date : 10-19-2017

BC13/124.3/260/1124314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5688810000-7

Collection Ref. Code : 1825-21-107-8

Customer Information----------

Name : NEBRIA,JUDDY J

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196401	Pole No	:	1124314
Serial No	:	40142378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1560
Period From	:	09-18-2017	Prev Rdg	:	1381
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	590	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,118.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,118.50	42.37
Sub-Total		104.87
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		8.82
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.53
CURRENT BILL - OCTOBER 2017		2,171.75
TOTAL AMOUNT DUE		4,290.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,121.00

Your monthly electricity consumption chart

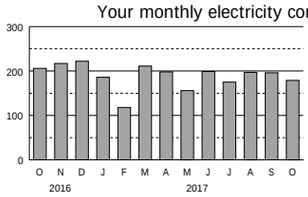

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.75		
Less : VAT	158.71		
Amount Net of VAT	2,013.04		
Less: BIR 2306	66.14		
BIR 2307	38.25	VATable Sales	1,898.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.82
Amount Due	1,908.65	VAT Zero Rated Sales	0.00
Add : VAT	158.71	VAT Amount	158.71
TOTAL AMOUNT DUE	2,067.36	TOTAL SALES	2,171.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/260/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568264598343

Collection Ref. Code : 1825-21-107-8
Account ID : 5688810000-7
Customer Name : NEBRIA,JUDDY J
Meter Number : MTR1196401
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,290.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56888100007

BC13/124.3/260/0/10/10-19-2017/74

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003675343261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891918

00378100002

Date : 10-19-2017

BC13/124.3/260/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0037810000-2

Collection Ref. Code : 1807-47-287-6

Customer Information----------

Name : NEBRIA,JUAN

Premise Address: KALUNASAN GUADALUPE NR RIVER
Billing Address: KALUNASAN GUADALUPE NR RIVER

TIN :

Metering Information----------

Meter No	:	MTR1206125	Pole No	:	0581564
Serial No	:	40150741	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3681
Period From	:	09-18-2017	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	0	Billed kWh	:	402

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,453.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,302.54
Transmission Charge	0.5056/kWh	203.25
System Loss Charge	0.8962/kWh	360.27
Sub-Total		2,866.06
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.39
Surcharge	0.02 of 4,453.00	89.06
Sub-Total		229.44
Government Charges		
Franchise Tax - Local		31.88
Value Added Tax		
Generation		163.18
Transmission		7.29
System Loss		24.39
Distribution		138.63
Others		19.07
NPC/PSALM Adjustment		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.75
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	77.91
NPC Stranded Debts	0.0265/kWh	10.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.57
Sub-Total		612.73
CURRENT BILL - OCTOBER 2017		4,863.47
TOTAL AMOUNT DUE		9,316.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,241.00

Your monthly electricity consumption chart

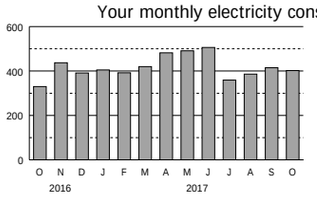

Avg Monthly Usage : 416.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,863.47		
Less : VAT	354.96		
Amount Net of VAT	4,508.51		
Less: BIR 2306	147.91		
BIR 2307	85.65	VATable Sales	4,250.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.77
Amount Due	4,274.95	VAT Zero Rated Sales	0.00
Add : VAT	354.96	VAT Amount	354.96
TOTAL AMOUNT DUE	4,629.91	TOTAL SALES	4,863.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/260/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003675343261

Collection Ref. Code : 1807-47-287-6
Account ID : 0037810000-2
Customer Name : NEBRIA,JUAN
Meter Number : MTR1206125
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE NR RIVER
Billing Address: KALUNASAN GUADALUPE NR RIVER

TOTAL AMOUNT DUE : 9,316.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00378100002

BC13/124.3/260/0/10/10-19-2017/74

6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109467696181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894702

10959100008

Date : 10-19-2017

BC13/124.3/285/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1095910000-8

Collection Ref. Code : 1827-62-614-3

Customer Information----------

Name : BOOC,PELAGIA S

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433178GS6	Pole No	:	0581536
Serial No	:	59988882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13515
Period From	:	09-18-2017	Prev Rdg	:	13346
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		112.03
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		9.90
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		259.95
CURRENT BILL - OCTOBER 2017		2,065.42
TOTAL AMOUNT DUE		4,025.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 691.00

Your monthly electricity consumption chart

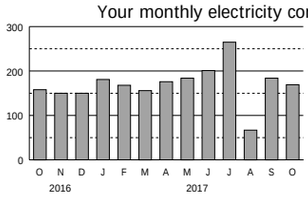

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,065.42		
Less : VAT	151.45		
Amount Net of VAT	1,913.97		
Less: BIR 2306	63.09		
BIR 2307	36.38	VATable Sales	1,805.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.50
Amount Due	1,814.50	VAT Zero Rated Sales	0.00
Add : VAT	151.45	VAT Amount	151.45
TOTAL AMOUNT DUE	1,965.95	TOTAL SALES	2,065.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109467696181

Collection Ref. Code : 1827-62-614-3
Account ID : 1095910000-8
Customer Name : BOOC,PELAGIA S
Meter Number : 433178GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 4,025.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10959100008

BC13/124.3/285/0/10/10-19-2017/74

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588732276398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903523

58810200004

Date : 10-19-2017

BC13/124.3/290/0581564/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5881020000-4

Collection Ref. Code : 1829-96-776-2

Customer Information----------

Name : BOOC,EDGAR A

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433193GS6	Pole No	:	0581564
Serial No	:	53960163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21399
Period From	:	09-18-2017	Prev Rdg	:	21199
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.66	Registered	:	200
Conn Load	:	100	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,144.97
Transmission Charge	0.5056/kWh	101.07
System Loss Charge	0.8962/kWh	179.15
Sub-Total		1,425.19
Distribution Charges		
Distribution Charge	1.7506/kWh	349.94
Supply Charge	0.4118/kWh	82.32
Metering Charge	0.6989/kWh	139.71
	5.00/month	5.00
Sub-Total		576.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.91
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		113.55
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		81.14
Transmission		3.63
System Loss		12.13
Distribution		69.24
Others		9.42
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.21
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.74
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.58
Sub-Total		304.95
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,420.66
TOTAL AMOUNT DUE		4,608.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,250.00

Your monthly electricity consumption chart

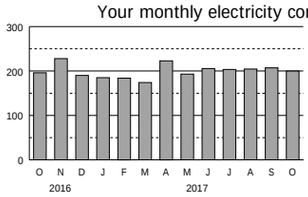

Avg Monthly Usage : 199.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.66		
Less : VAT	176.75		
Amount Net of VAT	2,243.91		
Less: BIR 2306	73.66		
BIR 2307	42.63	VATable Sales	2,115.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.20
Amount Due	2,127.62	VAT Zero Rated Sales	0.00
Add : VAT	176.75	VAT Amount	176.75
TOTAL AMOUNT DUE	2,304.37	TOTAL SALES	2,420.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588732276398

Collection Ref. Code : 1829-96-776-2
Account ID : 5881020000-4
Customer Name : BOOC,EDGAR A
Meter Number : 433193GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 4,608.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58810200004

BC13/124.3/290/0/10/10-19-2017/74

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244141235414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906916

24439100009

Date : 10-19-2017

BC13/124.3/320/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443910000-9

Collection Ref. Code : 1825-80-998-4

Customer Information----------

Name : GUNGOG,ALFREDO B

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433023GS6	Pole No	:	0581536
Serial No	:	53917416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9952
Period From	:	09-18-2017	Prev Rdg	:	9876
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.12
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.72
CURRENT BILL - OCTOBER 2017		788.67
TOTAL AMOUNT DUE		1,534.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,112.00

Your monthly electricity consumption chart

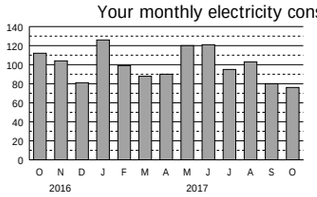

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.67		
Less : VAT	56.88		
Amount Net of VAT	731.79		
Less: BIR 2306	23.70		
BIR 2307	13.78	VATable Sales	683.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	694.31	VAT Zero Rated Sales	0.00
Add : VAT	56.88	VAT Amount	56.88
TOTAL AMOUNT DUE	751.19	TOTAL SALES	788.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244141235414

Collection Ref. Code : 1825-80-998-4
Account ID : 2443910000-9
Customer Name : GUNGOG,ALFREDO B
Meter Number : 433023GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,534.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24439100009 BC13/124.3/320/0/10/10-19-2017/74 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868881542775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897284

86868100008

Date : 10-19-2017

BC13/124.3/340/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686810000-8

Collection Ref. Code : 1843-81-842-6

Customer Information----------

Name : NAVAJA,ELPEDIA AREPAL

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1083132	Pole No	:	0581536
Serial No	:	40012161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	679
Period From	:	09-18-2017	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.81
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.99
CURRENT BILL - OCTOBER 2017		117.23
TOTAL AMOUNT DUE		290.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 329.00

Your monthly electricity consumption chart

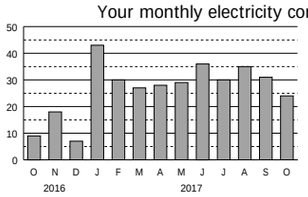

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.23		
Less : VAT	7.80		
Amount Net of VAT	109.43		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	95.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	104.25	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	112.05	TOTAL SALES	117.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/340/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868881542775

Collection Ref. Code : 1843-81-842-6
Account ID : 8686810000-8
Customer Name : NAVAJA,ELPEDIA AREPAL
Meter Number : MTR1083132
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 290.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86868100008

BC13/124.3/340/0/10/10-19-2017/74

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131800560643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903294

13119100009

Date : 10-19-2017

BC13/124.3/350/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1311910000-9

Collection Ref. Code : 1841-16-515-8

Customer Information----------

Name : LOPEZ,RICARDO G

Premise Address: 4B LOWER KALUNASAN CEBU CITY

Billing Address: 4B LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078914	Pole No	:	0581536
Serial No	:	40007663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2290
Period From	:	09-18-2017	Prev Rdg	:	2187
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,276.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.8877/kWh	91.43
System Loss Charge	0.886/kWh	91.26
Sub-Total		772.64
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 3,526.50	70.53
Sub-Total		106.49
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		41.80
Transmission		3.28
System Loss		6.00
Distribution		35.97
Others		10.69
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		165.08
CURRENT BILL - OCTOBER 2017		1,343.93
TOTAL AMOUNT DUE		3,620.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,250.00

Your monthly electricity consumption chart

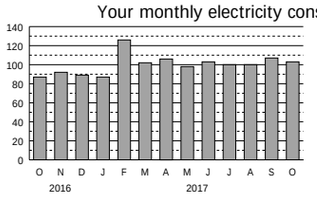

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.93		
Less : VAT	98.36		
Amount Net of VAT	1,245.57		
Less: BIR 2306	40.98		
BIR 2307	23.75	VATable Sales	1,178.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,180.84	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,279.20	TOTAL SALES	1,343.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131800560643

Collection Ref. Code : 1841-16-515-8
Account ID : 1311910000-9
Customer Name : LOPEZ,RICARDO G
Meter Number : MTR1078914
Period : Aug 2017 to Sep 2017

Premise Address: 4B LOWER KALUNASAN CEBU CITY
Billing Address: 4B LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,620.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13119100009

BC13/124.3/350/0/10/10-19-2017/74

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752907169605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891647

75271102040

Date : 10-19-2017

BC13/124.3/385/1124300/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7527110204-0

Collection Ref. Code : 1853-72-272-3

Customer Information----------

Name : SAGOLILI,ILUMINADA JACUBAN

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	557515 GS6	Pole No	:	1124300
Serial No	:	25742121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8856
Period From	:	09-18-2017	Prev Rdg	:	8777
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	625	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,122.50	22.45
Sub-Total		- 76.57
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.56
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.69
CURRENT BILL - OCTOBER 2017		827.39
TOTAL AMOUNT DUE		949.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 1,000.00

Your monthly electricity consumption chart

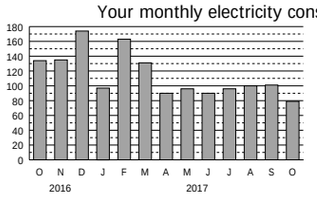

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.39		
Less : VAT	59.92		
Amount Net of VAT	767.47		
Less: BIR 2306	24.99		
BIR 2307	14.46	VATable Sales	717.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	728.02	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	787.94	TOTAL SALES	827.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/385/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752907169605

Collection Ref. Code : 1853-72-272-3

Account ID : 7527110204-0

Customer Name : SAGOLILI,ILUMINADA JACUBAN

Meter Number : 557515 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 949.66

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75271102040

BC13/124.3/385/0/10/10-19-2017/74

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406565601049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892926

40696437546

Date : 10-19-2017

BC13/124.3/387/0581536/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069643754-6

Collection Ref. Code : 1855-17-344-1

Customer Information----------

Name : LIBRON,ROSEMARIE LOPEZ

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	566155 GS6	Pole No	:	0581536
Serial No	:	53672095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5954
Period From	:	09-18-2017	Prev Rdg	:	5768
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	241	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,700.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 3,700.50	74.01
Sub-Total		138.96
Government Charges		
Franchise Tax - Local		15.02
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		12.79
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		288.08
CURRENT BILL - OCTOBER 2017		2,290.32
TOTAL AMOUNT DUE		5,991.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,800.00

Your monthly electricity consumption chart

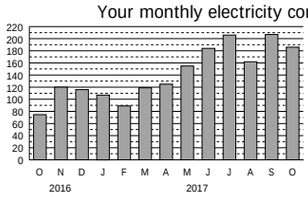

Avg Monthly Usage : 142.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.32		
Less : VAT	168.53		
Amount Net of VAT	2,121.79		
Less: BIR 2306	70.23		
BIR 2307	40.35	VATable Sales	2,002.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.55
Amount Due	2,011.21	VAT Zero Rated Sales	0.00
Add : VAT	168.53	VAT Amount	168.53
TOTAL AMOUNT DUE	2,179.74	TOTAL SALES	2,290.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/387/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406565601049

Collection Ref. Code : 1855-17-344-1

Account ID : 4069643754-6

Customer Name : LIBRON,ROSEMARIE LOPEZ

Meter Number : 566155 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,991.02

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40696437546 BC13/124.3/387/0/10/10-19-2017/74 6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867972394256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896851

86788100005

Date : 10-19-2017

BC13/124.3/400/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678810000-5

Collection Ref. Code : 1823-99-860-7

Customer Information----------

Name : GABUNADA,ELMER A

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	433183GS6	Pole No	:	0602340
Serial No	:	80492501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6296
Period From	:	09-18-2017	Prev Rdg	:	6229
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 104.16
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.07
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.33
CURRENT BILL - OCTOBER 2017		659.57
TOTAL AMOUNT DUE		1,342.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 670.95

Your monthly electricity consumption chart

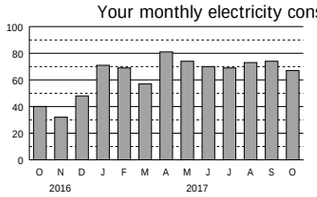

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.57		
Less : VAT	47.41		
Amount Net of VAT	612.16		
Less: BIR 2306	19.75		
BIR 2307	11.49	VATable Sales	570.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	580.92	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	628.33	TOTAL SALES	659.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867972394256

Collection Ref. Code : 1823-99-860-7
Account ID : 8678810000-5
Customer Name : GABUNADA,ELMER A
Meter Number : 433183GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,342.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86788100005

BC13/124.3/400/0/10/10-19-2017/74

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327008584413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901464

32719056957

Date : 10-19-2017

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3271905695-7

Collection Ref. Code : 1849-50-374-5

Customer Information----------

Name : ABENDAN,MARY CRIS SOLER

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1022947	Pole No	:	0602340
Serial No	:	121748653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15773
Period From	:	09-18-2017	Prev Rdg	:	15226
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	490	Billed kWh	:	547

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,975.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,133.05
Transmission Charge	0.5056/kWh	276.56
System Loss Charge	0.8962/kWh	490.22
Sub-Total		3,899.83
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	139.32
Surcharge	0.02 of 5,975.50	119.51
Sub-Total		310.51
Government Charges		
Franchise Tax - Local		43.35
Value Added Tax		
Generation		222.03
Transmission		9.92
System Loss		33.20
Distribution		188.42
Others		25.74
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	85.39
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.01
NPC Stranded Debts	0.0265/kWh	14.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.10
Sub-Total		833.30
CURRENT BILL - OCTOBER 2017		6,613.77
TOTAL AMOUNT DUE		12,589.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,809.00

Your monthly electricity consumption chart

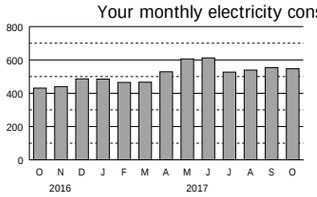

Avg Monthly Usage : 514.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,613.77		
Less : VAT	482.58		
Amount Net of VAT	6,131.19		
Less: BIR 2306	201.07		
BIR 2307	116.48	VATable Sales	5,780.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.72
Amount Due	5,813.64	VAT Zero Rated Sales	0.00
Add : VAT	482.58	VAT Amount	482.58
TOTAL AMOUNT DUE	6,296.22	TOTAL SALES	6,613.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327008584413

Collection Ref. Code : 1849-50-374-5

Account ID : 3271905695-7

Customer Name : ABENDAN,MARY CRIS SOLER

Meter Number : MTR1022947

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 12,589.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32719056957

BC13/124.3/405/0/10/10-19-2017/74

6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055037435060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892925

05519100001

Date : 10-19-2017

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551910000-1

Collection Ref. Code : 1845-66-533-3

Customer Information----------

Name : IBON,ELENA E

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167591	Pole No	:	0602340
Serial No	:	84435859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1975
Period From	:	09-18-2017	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	520	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,543.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.53
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.32
CURRENT BILL - OCTOBER 2017		1,638.10
TOTAL AMOUNT DUE		3,181.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,384.97

Your monthly electricity consumption chart

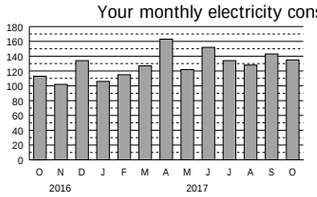

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,638.10		
Less : VAT	119.72		
Amount Net of VAT	1,518.38		
Less: BIR 2306	49.89		
BIR 2307	28.85	VATable Sales	1,431.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.60
Amount Due	1,439.64	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,559.36	TOTAL SALES	1,638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055037435060

Collection Ref. Code : 1845-66-533-3
Account ID : 0551910000-1
Customer Name : IBON,ELENA E
Meter Number : MTR1167591
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,181.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05519100001 BC13/124.3/405/0/10/10-19-2017/74 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160991946436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894271

1605511527

Date : 10-19-2017

BC13/124.3/405/0602333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605551152-7

Collection Ref. Code : 1861-98-506-1

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120862	Pole No	:	0602333
Serial No	:	40074291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	799
Period From	:	09-18-2017	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	233	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.79
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.53
CURRENT BILL - OCTOBER 2017		231.07
TOTAL AMOUNT DUE		333.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 200.00

Your monthly electricity consumption chart

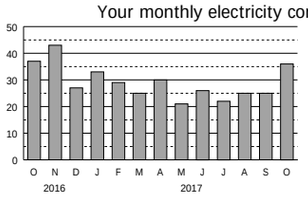

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.07		
Less : VAT	15.85		
Amount Net of VAT	215.22		
Less: BIR 2306	6.62		
BIR 2307	3.90	VATable Sales	193.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	204.70	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.55	TOTAL SALES	231.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160991946436

Collection Ref. Code : 1861-98-506-1
Account ID : 1605551152-7
Customer Name : PADAYAO,ISIDRO JESSE BLANCO
Meter Number : MTR1120862
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 333.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

1605511527

BC13/124.3/405/0/10/10-19-2017/74

6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507182204197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893753

50732507012

Date : 10-19-2017

BC13/124.3/405/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073250701-2

Collection Ref. Code : 1853-62-230-3

Customer Information----------

Name : PADAYAO,ISIDRO JESSE BLANCO

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049673	Pole No	:	0602340
Serial No	:	121743231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10272
Period From	:	09-18-2017	Prev Rdg	:	10016
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	336	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,495.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 3,495.50	69.91
Sub-Total		159.30
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		13.74
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		392.10
CURRENT BILL - OCTOBER 2017		3,114.04
TOTAL AMOUNT DUE		6,609.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,889.00

Your monthly electricity consumption chart

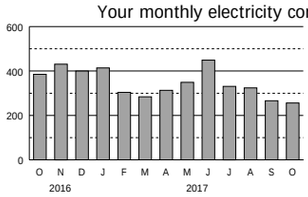

Avg Monthly Usage : 346.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.04		
Less : VAT	227.85		
Amount Net of VAT	2,886.19		
Less: BIR 2306	94.95		
BIR 2307	54.85	VATable Sales	2,721.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.25
Amount Due	2,736.39	VAT Zero Rated Sales	0.00
Add : VAT	227.85	VAT Amount	227.85
TOTAL AMOUNT DUE	2,964.24	TOTAL SALES	3,114.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/405/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507182204197

Collection Ref. Code : 1853-62-230-3
Account ID : 5073250701-2
Customer Name : PADAYAO,ISIDRO JESSE BLANCO
Meter Number : MTR1049673
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 6,609.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50732507012

BC13/124.3/405/0/10/10-19-2017/74

6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148417535182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909903

14804650282

Date : 10-19-2017

BC13/124.3/415/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1480465028-2

Collection Ref. Code : 1863-75-284-6

Customer Information----------

Name : PAJORIRAY,RICARDO JACABAN

Premise Address: SITIO LOKANA LOWER KALUNASAN,CEBU CITY

Billing Address: SITIO LOKANA LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157401	Pole No	:	0602340
Serial No	:	133493486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3624
Period From	:	09-18-2017	Prev Rdg	:	3416
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	122	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		10.07
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		317.54
CURRENT BILL - OCTOBER 2017		2,520.99
TOTAL AMOUNT DUE		4,908.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 2,405.00

Your monthly electricity consumption chart

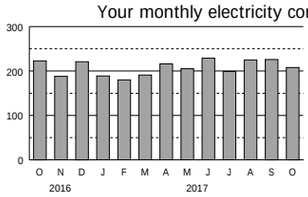

Avg Monthly Usage : 207.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,520.99		
Less : VAT	184.15		
Amount Net of VAT	2,336.84		
Less: BIR 2306	76.73		
BIR 2307	44.40	VATable Sales	2,203.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.39
Amount Due	2,215.71	VAT Zero Rated Sales	0.00
Add : VAT	184.15	VAT Amount	184.15
TOTAL AMOUNT DUE	2,399.86	TOTAL SALES	2,520.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/415/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148417535182

Collection Ref. Code : 1863-75-284-6

Account ID : 1480465028-2

Customer Name : PAJORIRAY,RICARDO JACABAN

Meter Number : MTR1157401

Period : Sep 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN,CEBU CITY

Billing Address: SITIO LOKANA LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 4,908.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14804650282 BC13/124.3/415/0/10/10-19-2017/74 6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899176449649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908950

89998100005

Date : 10-19-2017

BC13/124.3/420/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8999810000-5

Collection Ref. Code : 1839-75-956-9

Customer Information----------

Name : JACABAN,LEOPOLDO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1009124	Pole No	:	0602340
Serial No	:	121573906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3282
Period From	:	09-18-2017	Prev Rdg	:	3212
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		- 95.75
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.89
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.00
CURRENT BILL - OCTOBER 2017		703.60
TOTAL AMOUNT DUE		1,377.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 691.00

Your monthly electricity consumption chart

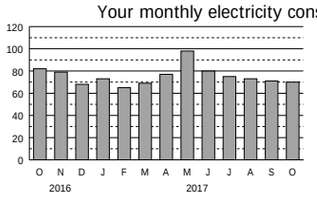

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.60		
Less : VAT	51.09		
Amount Net of VAT	652.51		
Less: BIR 2306	21.29		
BIR 2307	12.26	VATable Sales	608.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	618.96	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	670.05	TOTAL SALES	703.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/420/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899176449649

Collection Ref. Code : 1839-75-956-9

Account ID : 8999810000-5

Customer Name : JACABAN,LEOPOLDO

Meter Number : MTR1009124

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,377.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89998100005

BC13/124.3/420/0/10/10-19-2017/74

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503280158411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892165

50378100007

Date : 10-19-2017

BC13/124.3/460/0602340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037810000-7

Collection Ref. Code : 1807-47-311-2

Customer Information----------

Name : GABUNADA,FELIX NAVAJA

Premise Address: GUADALUPE BK CHURCH ACROSS RIVER
Billing Address: GUADALUPE BK CHURCH ACROSS RIVER

TIN :

Metering Information----------

Meter No	:	433045GS6	Pole No	:	0602340
Serial No	:	52917165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20302
Period From	:	09-18-2017	Prev Rdg	:	19874
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	0	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,115.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,451.46
Transmission Charge	0.5056/kWh	216.40
System Loss Charge	0.8962/kWh	383.57
Sub-Total		3,051.43
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.01
Surcharge	0.02 of 9,199.00	183.98
Sub-Total		333.43
Government Charges		
Franchise Tax - Local		34.61
Value Added Tax		
Generation		173.73
Transmission		7.77
System Loss		25.98
Distribution		147.56
Others		31.08
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		663.79
CURRENT BILL - OCTOBER 2017		5,278.29
TOTAL AMOUNT DUE		10,393.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 4,084.00

Your monthly electricity consumption chart

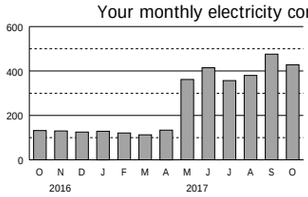

Avg Monthly Usage : 254.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,278.29		
Less : VAT	388.68		
Amount Net of VAT	4,889.61		
Less: BIR 2306	161.95		
BIR 2307	92.98	VATable Sales	4,614.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.11
Amount Due	4,634.68	VAT Zero Rated Sales	0.00
Add : VAT	388.68	VAT Amount	388.68
TOTAL AMOUNT DUE	5,023.36	TOTAL SALES	5,278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/460/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503280158411

Collection Ref. Code : 1807-47-311-2
Account ID : 5037810000-7
Customer Name : GABUNADA,FELIX NAVAJA
Meter Number : 433045GS6
Period : Sep 2017

Premise Address: GUADALUPE BK CHURCH ACROSS RIVER
Billing Address: GUADALUPE BK CHURCH ACROSS RIVER

TOTAL AMOUNT DUE : 10,393.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50378100007

BC13/124.3/460/0/10/10-19-2017/74

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177644279377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900797

17720200009

Date : 10-19-2017

BC13/124.3/470/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772020000-9

Collection Ref. Code : 1821-54-020-4

Customer Information----------

Name : AREPAL,CIRILO TM T.

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	497741 GS6	Pole No	:	0581550
Serial No	:	75408545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10916
Period From	:	09-18-2017	Prev Rdg	:	10605
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	150	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,083.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,781.31
Transmission Charge	0.5056/kWh	157.24
System Loss Charge	0.8962/kWh	278.72
Sub-Total		2,217.27
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.21
Surcharge	0.02 of 3,084.00	61.68
Sub-Total		170.28
Government Charges		
Franchise Tax - Local		24.62
Value Added Tax		
Generation		126.24
Transmission		5.64
System Loss		18.87
Distribution		107.38
Others		13.88
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		473.24
CURRENT BILL - OCTOBER 2017		3,755.66
TOTAL AMOUNT DUE		6,839.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,442.00

Your monthly electricity consumption chart

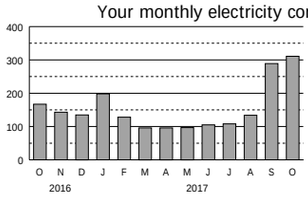

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,755.66		
Less : VAT	273.87		
Amount Net of VAT	3,481.79		
Less: BIR 2306	114.14		
BIR 2307	66.14	VATable Sales	3,282.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.37
Amount Due	3,301.51	VAT Zero Rated Sales	0.00
Add : VAT	273.87	VAT Amount	273.87
TOTAL AMOUNT DUE	3,575.38	TOTAL SALES	3,755.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/470/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177644279377

Collection Ref. Code : 1821-54-020-4

Account ID : 1772020000-9

Customer Name : AREPAL,CIRILO TM T.

Meter Number : 497741 GS6

Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 6,839.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17720200009 BC13/124.3/470/0/10/10-19-2017/74 6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703856388080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891605

70378100005

Date : 10-19-2017

BC13/124.3/500/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037810000-5

Collection Ref. Code : 1807-47-320-1

Customer Information----------

Name : JACABAN,ALICIA

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	271165GS6	Pole No	:	0581550
Serial No	:	40964470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19297
Period From	:	09-18-2017	Prev Rdg	:	19173
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	0	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		5.76
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.30
CURRENT BILL - OCTOBER 2017		1,502.89
TOTAL AMOUNT DUE		2,825.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,392.00

Your monthly electricity consumption chart

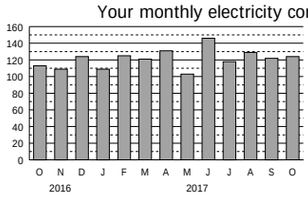

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.89		
Less : VAT	109.78		
Amount Net of VAT	1,393.11		
Less: BIR 2306	45.76		
BIR 2307	26.47	VATable Sales	1,313.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.52
Amount Due	1,320.88	VAT Zero Rated Sales	0.00
Add : VAT	109.78	VAT Amount	109.78
TOTAL AMOUNT DUE	1,430.66	TOTAL SALES	1,502.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/500/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703856388080

Collection Ref. Code : 1807-47-320-1

Account ID : 7037810000-5

Customer Name : JACABAN,ALICIA

Meter Number : 271165GS6

Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,825.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70378100005

BC13/124.3/500/0/10/10-19-2017/74

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518942878080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898639

51882570115

Date : 10-19-2017

BC13/124.3/505/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188257011-5

Collection Ref. Code : 5188-25-701-1

Customer Information----------

Name : CABURNAY,CHRISTIAN JACABAN

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1227168	Pole No	:	0581550
Serial No	:	41019868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	524
Period From	:	09-18-2017	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	122	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		95.77
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		7.92
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.36
CURRENT BILL - OCTOBER 2017		2,058.56
TOTAL AMOUNT DUE		3,879.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,961.00

Your monthly electricity consumption chart

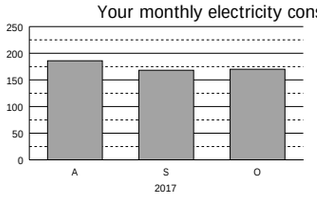

Avg Monthly Usage : 174.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,058.56		
Less : VAT	150.33		
Amount Net of VAT	1,908.23		
Less: BIR 2306	62.64		
BIR 2307	36.25	VATable Sales	1,799.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	1,809.34	VAT Zero Rated Sales	0.00
Add : VAT	150.33	VAT Amount	150.33
TOTAL AMOUNT DUE	1,959.67	TOTAL SALES	2,058.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/505/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518942878080

Collection Ref. Code : 5188-25-701-1

Account ID : 5188257011-5

Customer Name : CABURNAY,CHRISTIAN JACABAN

Meter Number : MTR1227168

Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,879.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51882570115

BC13/124.3/505/0/10/10-19-2017/74

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182184330493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902910

18278100005

Date : 10-19-2017

BC13/124.3/510/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827810000-5

Collection Ref. Code : 1807-47-215-9

Customer Information----------

Name : JACABAN,DOMINGO

Premise Address: KINASANG AN KALUNASAN

Billing Address: KINASANG AN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1027369	Pole No	:	0581550
Serial No	:	121750986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4741
Period From	:	09-18-2017	Prev Rdg	:	4611
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	0	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,219.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.5056/kWh	65.73
System Loss Charge	0.8962/kWh	116.51
Sub-Total		926.84
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 3,219.00	64.38
Sub-Total		109.77
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		52.75
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		10.47
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		203.13
CURRENT BILL - OCTOBER 2017		1,616.71
TOTAL AMOUNT DUE		4,835.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,461.00

Your monthly electricity consumption chart

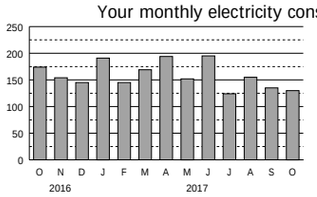

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.71		
Less : VAT	119.48		
Amount Net of VAT	1,497.23		
Less: BIR 2306	49.79		
BIR 2307	28.48	VATable Sales	1,413.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.65
Amount Due	1,418.96	VAT Zero Rated Sales	0.00
Add : VAT	119.48	VAT Amount	119.48
TOTAL AMOUNT DUE	1,538.44	TOTAL SALES	1,616.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/510/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182184330493

Collection Ref. Code : 1807-47-215-9

Account ID : 1827810000-5

Customer Name : JACABAN,DOMINGO

Meter Number : MTR1027369

Period : Aug 2017 to Sep 2017

Premise Address: KINASANG AN KALUNASAN

Billing Address: KINASANG AN KALUNASAN

TOTAL AMOUNT DUE : 4,835.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18278100005

BC13/124.3/510/0/10/10-19-2017/74

6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085100246125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905311

08549100009

Date : 10-19-2017

BC13/124.3/520/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854910000-9

Collection Ref. Code : 1827-25-848-9

Customer Information----------

Name : GABUNADA,ELEGIO N

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	175883DS6	Pole No	:	0581550
Serial No	:	13343982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31951
Period From	:	09-18-2017	Prev Rdg	:	31895
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		432.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 863.00	17.26
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.63
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.34
CURRENT BILL - OCTOBER 2017		497.00
TOTAL AMOUNT DUE		929.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 431.00

Your monthly electricity consumption chart

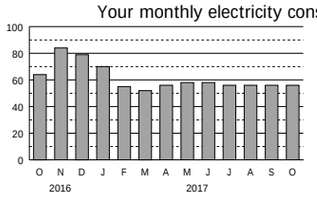

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.00		
Less : VAT	35.68		
Amount Net of VAT	461.32		
Less: BIR 2306	14.87		
BIR 2307	8.60	VATable Sales	426.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	437.85	VAT Zero Rated Sales	0.00
Add : VAT	35.68	VAT Amount	35.68
TOTAL AMOUNT DUE	473.53	TOTAL SALES	497.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/520/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085100246125

Collection Ref. Code : 1827-25-848-9
Account ID : 0854910000-9
Customer Name : GABUNADA,ELEGIO N
Meter Number : 175883DS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 929.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08549100009

BC13/124.3/520/0/10/10-19-2017/74

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446173741242

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908812

44629100007

Date : 10-19-2017

BC13/124.3/556/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4462910000-7

Collection Ref. Code : 1833-63-770-4

Customer Information----------

Name : CAPACITE,ENRIQUE N TM

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038278	Pole No	:	0581550
Serial No	:	126813368	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4475
Period From	:	09-18-2017	Prev Rdg	:	4334
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	100	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,594.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		81.12
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.77
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.42
CURRENT BILL - OCTOBER 2017		1,710.23
TOTAL AMOUNT DUE		3,304.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,600.00

Your monthly electricity consumption chart

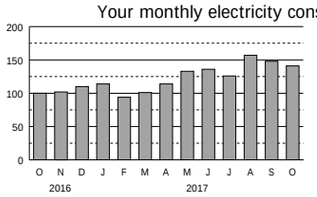

Avg Monthly Usage : 121.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,710.23		
Less : VAT	124.98		
Amount Net of VAT	1,585.25		
Less: BIR 2306	52.07		
BIR 2307	30.12	VATable Sales	1,494.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.44
Amount Due	1,503.06	VAT Zero Rated Sales	0.00
Add : VAT	124.98	VAT Amount	124.98
TOTAL AMOUNT DUE	1,628.04	TOTAL SALES	1,710.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/556/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446173741242

Collection Ref. Code : 1833-63-770-4
Account ID : 4462910000-7
Customer Name : CAPACITE,ENRIQUE N TM
Meter Number : MTR1038278
Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,304.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44629100007 BC13/124.3/556/0/10/10-19-2017/74 6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672467235529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898274

67278100002

Date : 10-19-2017

BC13/124.3/557/1115481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6727810000-2

Collection Ref. Code : 1807-47-161-6

Customer Information----------

Name : EBARITA,GERVASIA ABELLA

Premise Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	310477 GS6	Pole No	:	1115481
Serial No	:	46881136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6812
Period From	:	09-18-2017	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	455	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,627.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,627.50	32.55
Sub-Total		85.28
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.06
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.44
CURRENT BILL - OCTOBER 2017		1,829.33
TOTAL AMOUNT DUE		3,457.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,839.00

Your monthly electricity consumption chart

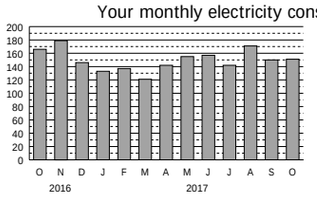

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.33		
Less : VAT	133.61		
Amount Net of VAT	1,695.72		
Less: BIR 2306	55.67		
BIR 2307	32.22	VATable Sales	1,598.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.83
Amount Due	1,607.83	VAT Zero Rated Sales	0.00
Add : VAT	133.61	VAT Amount	133.61
TOTAL AMOUNT DUE	1,741.44	TOTAL SALES	1,829.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/557/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672467235529

Collection Ref. Code : 1807-47-161-6

Account ID : 6727810000-2

Customer Name : EBARITA,GERVASIA ABELLA

Meter Number : 310477 GS6

Period : Sep 2017

Premise Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: KINASANG AN LOWER KALUNASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 3,457.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67278100002 BC13/124.3/557/0/10/10-19-2017/74 6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296465636764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29604304823

1011909286
Date : 10-19-2017
BC13/124.3/562/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2960430482-3
Collection Ref. Code : 2960-43-048-2

Customer Information----------
Name : RUIZ,RODULFO SALAZAR
Premise Address: LOWER KALUNASAN GUADALUPE, CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218738	Pole No	:	0551011
Serial No	:	85123187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	563
Period From	:	09-18-2017	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,563.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		113.93
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		8.97
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		338.47
CURRENT BILL - OCTOBER 2017		2,685.34
Debit Adjustments		95.21
Payment Arrangement		0.01
TOTAL AMOUNT DUE		9,343.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,200.00

Your monthly electricity consumption chart

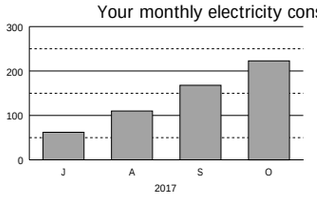

Avg Monthly Usage : 140.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.34		
Less : VAT	195.56		
Amount Net of VAT	2,489.78		
Less: BIR 2306	81.47		
BIR 2307	47.29	VATable Sales	2,346.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.91
Amount Due	2,361.02	VAT Zero Rated Sales	0.00
Add : VAT	195.56	VAT Amount	195.56
TOTAL AMOUNT DUE	2,556.58	TOTAL SALES	2,685.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/562/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296465636764

Collection Ref. Code : 2960-43-048-2
Account ID : 2960430482-3
Customer Name : RUIZ,RODULFO SALAZAR
Meter Number : MTR1218738
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE, CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 9,343.96 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29604304823

BC13/124.3/562/0/10/10-19-2017/74

6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272771399894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899363

27278100006

Date : 10-19-2017

BC13/124.3/570/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727810000-6

Collection Ref. Code : 1807-47-149-7

Customer Information----------

Name : JURCALES,GREGORIO F

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1026399	Pole No	:	0551060
Serial No	:	121751474	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2770
Period From	:	09-18-2017	Prev Rdg	:	2690
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 77.80
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.68
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.04
CURRENT BILL - OCTOBER 2017		837.51
TOTAL AMOUNT DUE		1,959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 1,858.00

Your monthly electricity consumption chart

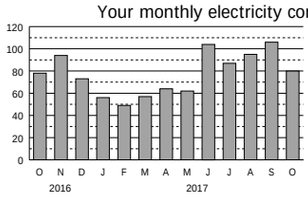

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.51		
Less : VAT	60.64		
Amount Net of VAT	776.87		
Less: BIR 2306	25.28		
BIR 2307	14.64	VATable Sales	726.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	736.95	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	797.59	TOTAL SALES	837.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/570/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272771399894

Collection Ref. Code : 1807-47-149-7
Account ID : 2727810000-6
Customer Name : JURCALES,GREGORIO F
Meter Number : MTR1026399
Period : Sep 2017

Premise Address: KALUNASAN
Billing Address: KALUNASAN

TOTAL AMOUNT DUE : 1,959.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27278100006

BC13/124.3/570/0/10/10-19-2017/74

6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429354543221

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902644

42929319897

Date : 10-19-2017

BC13/124.3/605/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292931989-7

Collection Ref. Code : 1857-18-533-1

Customer Information----------

Name : CABILINO,EDNA REYES

Premise Address: KALUNASAN KALUNASAN
Billing Address: KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	5734 EVS6	Pole No	:	0551060
Serial No	:	05701107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3626
Period From	:	09-18-2017	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	222	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 110.80
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.07
CURRENT BILL - OCTOBER 2017		686.62
TOTAL AMOUNT DUE		1,298.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 670.46

Your monthly electricity consumption chart

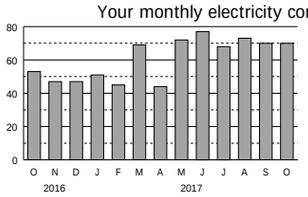

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.62		
Less : VAT	49.27		
Amount Net of VAT	637.35		
Less: BIR 2306	20.53		
BIR 2307	11.96	VATable Sales	593.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.86	VAT Zero Rated Sales	0.00
Add : VAT	49.27	VAT Amount	49.27
TOTAL AMOUNT DUE	654.13	TOTAL SALES	686.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/605/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429354543221

Collection Ref. Code : 1857-18-533-1
Account ID : 4292931989-7
Customer Name : CABILINO,EDNA REYES
Meter Number : 5734 EVS6
Period : Sep 2017

Premise Address: KALUNASAN KALUNASAN
Billing Address: KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 1,298.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42929319897

BC13/124.3/605/0/10/10-19-2017/74

6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488404786056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904564

48857905599

Date : 10-19-2017

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4885790559-9

Collection Ref. Code : 1855-64-806-7

Customer Information----------

Name : DELA TORRE,AIREN PANANGANAN

Premise Address: LOWER KALUNASAN KALUNASAN

Billing Address: LOWER KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	1484 EVS6	Pole No	:	0551060
Serial No	:	01530651	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4251
Period From	:	09-18-2017	Prev Rdg	:	4188
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	443	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 97.16
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.43
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.16
CURRENT BILL - OCTOBER 2017		621.42
TOTAL AMOUNT DUE		1,304.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 709.00

Your monthly electricity consumption chart

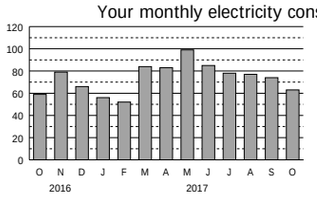

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.42		
Less : VAT	44.72		
Amount Net of VAT	576.70		
Less: BIR 2306	18.65		
BIR 2307	10.83	VATable Sales	537.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	547.22	VAT Zero Rated Sales	0.00
Add : VAT	44.72	VAT Amount	44.72
TOTAL AMOUNT DUE	591.94	TOTAL SALES	621.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488404786056

Collection Ref. Code : 1855-64-806-7

Account ID : 4885790559-9

Customer Name : DELA TORRE,AIREN PANANGANAN

Meter Number : 1484 EVS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN

Billing Address: LOWER KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 1,304.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48857905599

BC13/124.3/610/0/10/10-19-2017/74

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808606846996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893772

80882873039

Date : 10-19-2017

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8088287303-9

Collection Ref. Code : 1855-64-791-5

Customer Information----------

Name : PANANGANAN,RIAN MANLISE

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	1549EVS6	Pole No	:	0551060
Serial No	:	02272545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6960
Period From	:	09-18-2017	Prev Rdg	:	6752
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	443	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		120.43
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		10.08
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		317.55
CURRENT BILL - OCTOBER 2017		2,521.05
TOTAL AMOUNT DUE		4,911.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,896.00

Your monthly electricity consumption chart

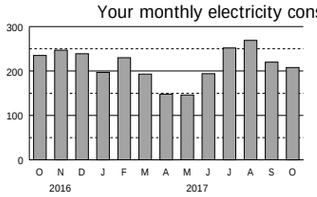

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.05		
Less : VAT	184.16		
Amount Net of VAT	2,336.89		
Less: BIR 2306	76.74		
BIR 2307	44.40	VATable Sales	2,203.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.39
Amount Due	2,215.75	VAT Zero Rated Sales	0.00
Add : VAT	184.16	VAT Amount	184.16
TOTAL AMOUNT DUE	2,399.91	TOTAL SALES	2,521.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808606846996

Collection Ref. Code : 1855-64-791-5
Account ID : 8088287303-9
Customer Name : PANANGANAN,RIAN MANLISE
Meter Number : 1549EVS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 4,911.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80882873039

BC13/124.3/610/0/10/10-19-2017/74

6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415953592296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896252

41532522681

Date : 10-19-2017

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153252268-1

Collection Ref. Code : 1855-67-692-3

Customer Information----------

Name : PANANGANAN,AMELIA MANLISE

Premise Address: LOWER KALUNASAN KALUNASAN
Billing Address: LOWER KALUNASAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1143118	Pole No	:	0551060
Serial No	:	40099479	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2101
Period From	:	09-18-2017	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	318	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 39.77
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 3.51
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		120.39
CURRENT BILL - OCTOBER 2017		924.85
TOTAL AMOUNT DUE		2,088.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,390.00

Your monthly electricity consumption chart

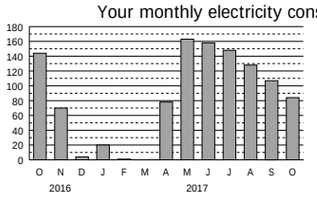

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.85		
Less : VAT	67.16		
Amount Net of VAT	857.69		
Less: BIR 2306	27.98		
BIR 2307	16.21	VATable Sales	804.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.23
Amount Due	813.50	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	880.66	TOTAL SALES	924.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415953592296

Collection Ref. Code : 1855-67-692-3
Account ID : 4153252268-1
Customer Name : PANANGANAN,AMELIA MANLISE
Meter Number : MTR1143118
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN
Billing Address: LOWER KALUNASAN KALUNASAN

TOTAL AMOUNT DUE : 2,088.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41532522681 BC13/124.3/610/0/10/10-19-2017/74 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084896581211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904797

08478100004

Date : 10-19-2017

BC13/124.3/610/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847810000-4

Collection Ref. Code : 1823-60-998-8

Customer Information----------

Name : PANANGANAN,AMELIA M

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1049004	Pole No	:	0551060
Serial No	:	125293500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4857
Period From	:	09-18-2017	Prev Rdg	:	4710
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	150	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,657.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,657.00	33.14
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.05
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.56
CURRENT BILL - OCTOBER 2017		1,782.67
TOTAL AMOUNT DUE		3,439.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,736.00

Your monthly electricity consumption chart

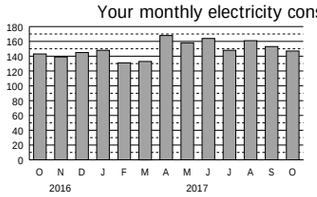

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,782.67		
Less : VAT	130.26		
Amount Net of VAT	1,652.41		
Less: BIR 2306	54.30		
BIR 2307	31.40	VATable Sales	1,558.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,566.71	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,696.97	TOTAL SALES	1,782.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/610/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084896581211

Collection Ref. Code : 1823-60-998-8
Account ID : 0847810000-4
Customer Name : PANANGANAN,AMELIA M
Meter Number : MTR1049004
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,439.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08478100004

BC13/124.3/610/0/10/10-19-2017/74

6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172037605129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898925

17271259982

Date : 10-19-2017

BC13/124.3/620/0551060/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1727125998-2

Collection Ref. Code : 1859-26-674-6

Customer Information----------

Name : BACTOL,ESTELA ABELLA

Premise Address: 293 LOWER KALUNASAN,CEBU CITY

Billing Address: 293 LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009458	Pole No	:	0551060
Serial No	:	83347249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20814
Period From	:	09-18-2017	Prev Rdg	:	20239
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	122	Billed kWh	:	575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,609.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,293.43
Transmission Charge	0.5056/kWh	290.72
System Loss Charge	0.8962/kWh	515.32
Sub-Total		4,099.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.45
Surcharge	0.02 of 8,804.50	176.09
Sub-Total		376.87
Government Charges		
Franchise Tax - Local		45.95
Value Added Tax		
Generation		233.41
Transmission		10.43
System Loss		34.89
Distribution		198.03
Others		33.16
NPC/PSALM Adjustment		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	89.76
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.44
NPC Stranded Debts	0.0265/kWh	15.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.23
Sub-Total		882.41
CURRENT BILL - OCTOBER 2017		7,009.01
TOTAL AMOUNT DUE		11,618.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 4,195.00

Your monthly electricity consumption chart

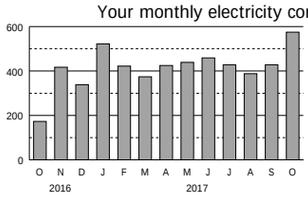

Avg Monthly Usage : 414.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.01		
Less : VAT	513.35		
Amount Net of VAT	6,495.66		
Less: BIR 2306	213.91		
BIR 2307	123.45	VATable Sales	6,126.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.06
Amount Due	6,158.30	VAT Zero Rated Sales	0.00
Add : VAT	513.35	VAT Amount	513.35
TOTAL AMOUNT DUE	6,671.65	TOTAL SALES	7,009.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/620/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172037605129

Collection Ref. Code : 1859-26-674-6

Account ID : 1727125998-2

Customer Name : BACTOL,ESTELA ABELLA

Meter Number : MTR1009458

Period : Sep 2017

Premise Address: 293 LOWER KALUNASAN,CEBU CITY

Billing Address: 293 LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 11,618.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17271259982

BC13/124.3/620/0/10/10-19-2017/74

6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375300440413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900277

37539100000

Date : 10-19-2017

BC13/124.3/640/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753910000-0

Collection Ref. Code : 1827-16-281-3

Customer Information----------

Name : KEMMERLING,IMELDA C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1099676	Pole No	:	0551011
Serial No	:	40072158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1496
Period From	:	09-18-2017	Prev Rdg	:	1434
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 98.53
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.65
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.45
CURRENT BILL - OCTOBER 2017		608.35
TOTAL AMOUNT DUE		1,136.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 431.39

Your monthly electricity consumption chart

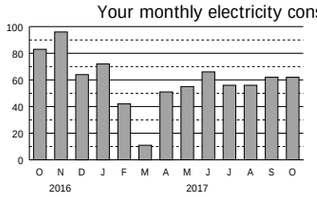

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.35		
Less : VAT	43.66		
Amount Net of VAT	564.69		
Less: BIR 2306	18.20		
BIR 2307	10.60	VATable Sales	525.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	535.89	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	579.55	TOTAL SALES	608.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/640/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375300440413

Collection Ref. Code : 1827-16-281-3
Account ID : 3753910000-0
Customer Name : KEMMERLING,IMELDA C
Meter Number : MTR1099676
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 1,136.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37539100000 BC13/124.3/640/0/10/10-19-2017/74 6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472601707527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899520

47278100004

Date : 10-19-2017

BC13/124.3/660/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727810000-4

Collection Ref. Code : 1807-47-155-1

Customer Information----------

Name : ULILA,LUCILO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	430143GS6	Pole No	:	0551011
Serial No	:	59165456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30329
Period From	:	09-18-2017	Prev Rdg	:	30095
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,560.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.5056/kWh	118.31
System Loss Charge	0.8962/kWh	209.71
Sub-Total		1,668.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 2,560.50	51.21
Sub-Total		132.92
Government Charges		
Franchise Tax - Local		18.57
Value Added Tax		
Generation		94.99
Transmission		4.25
System Loss		14.20
Distribution		80.94
Others		11.03
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		356.87
CURRENT BILL - OCTOBER 2017		2,832.63
TOTAL AMOUNT DUE		5,392.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,495.00

Your monthly electricity consumption chart

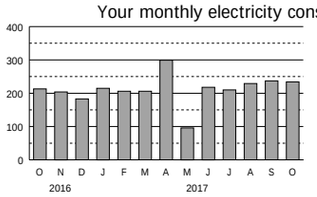

Avg Monthly Usage : 211.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,832.63		
Less : VAT	206.81		
Amount Net of VAT	2,625.82		
Less: BIR 2306	86.16		
BIR 2307	49.89	VATable Sales	2,475.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.06
Amount Due	2,489.77	VAT Zero Rated Sales	0.00
Add : VAT	206.81	VAT Amount	206.81
TOTAL AMOUNT DUE	2,696.58	TOTAL SALES	2,832.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/660/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472601707527

Collection Ref. Code : 1807-47-155-1

Account ID : 4727810000-4

Customer Name : ULILA,LUCILO

Meter Number : 430143GS6

Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 5,392.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47278100004

BC13/124.3/660/0/10/10-19-2017/74

6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293083999287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908085

29329100001

Date : 10-19-2017

BC13/124.3/670/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932910000-1

Collection Ref. Code : 1825-68-683-1

Customer Information----------

Name : GABISAY,ARMANDO

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433211GS6	Pole No	:	0551011
Serial No	:	52887785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26450
Period From	:	09-18-2017	Prev Rdg	:	26233
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		102.12
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		7.67
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		328.26
CURRENT BILL - OCTOBER 2017		2,603.39
TOTAL AMOUNT DUE		3,921.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,630.00

Your monthly electricity consumption chart

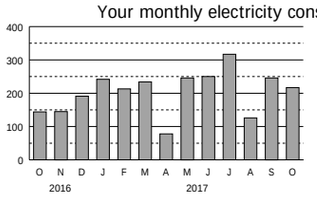

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,603.39		
Less : VAT	189.27		
Amount Net of VAT	2,414.12		
Less: BIR 2306	78.85		
BIR 2307	45.84	VATable Sales	2,275.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.99
Amount Due	2,289.43	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,478.70	TOTAL SALES	2,603.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/670/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293083999287

Collection Ref. Code : 1825-68-683-1
Account ID : 2932910000-1
Customer Name : GABISAY,ARMANDO
Meter Number : 433211GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,921.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29329100001

BC13/124.3/670/0/10/10-19-2017/74

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134334888049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904587

13483825785

Date : 10-19-2017

BC13/124.3/675/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1348382578-5

Collection Ref. Code : 1859-54-755-9

Customer Information----------

Name : ESTILLORE,DESSY ADLIT

Premise Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034411	Pole No	:	0551011
Serial No	:	121747728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2969
Period From	:	09-18-2017	Prev Rdg	:	2892
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	212	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 77.36
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.72
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.59
CURRENT BILL - OCTOBER 2017		803.53
TOTAL AMOUNT DUE		1,762.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 826.00

Your monthly electricity consumption chart

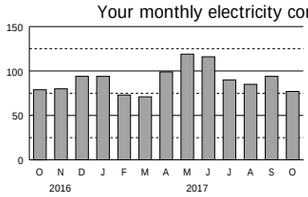

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.53		
Less : VAT	58.10		
Amount Net of VAT	745.43		
Less: BIR 2306	24.21		
BIR 2307	14.04	VATable Sales	696.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.49
Amount Due	707.18	VAT Zero Rated Sales	0.00
Add : VAT	58.10	VAT Amount	58.10
TOTAL AMOUNT DUE	765.28	TOTAL SALES	803.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/675/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134334888049

Collection Ref. Code : 1859-54-755-9
Account ID : 1348382578-5
Customer Name : ESTILLORE,DESSY ADLIT
Meter Number : MTR1034411
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,762.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13483825785 BC13/124.3/675/0/10/10-19-2017/74 6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612575560788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895176

61240200008

Date : 10-19-2017

BC13/124.3/680/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124020000-8

Collection Ref. Code : 1831-40-905-4

Customer Information----------

Name : CANAMO,MARCELINO B TM

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	430164GS6	Pole No	:	0551011
Serial No	:	69406260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10286
Period From	:	09-18-2017	Prev Rdg	:	10209
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	100	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		926.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 78.01
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.80
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.50
CURRENT BILL - OCTOBER 2017		802.79
TOTAL AMOUNT DUE		1,729.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 825.00

Your monthly electricity consumption chart

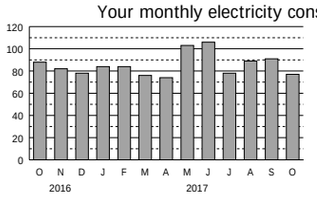

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.79		
Less : VAT	58.02		
Amount Net of VAT	744.77		
Less: BIR 2306	24.17		
BIR 2307	14.03	VATable Sales	696.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.48
Amount Due	706.57	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	764.59	TOTAL SALES	802.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/680/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612575560788

Collection Ref. Code : 1831-40-905-4
Account ID : 6124020000-8
Customer Name : CANAMO,MARCELINO B TM
Meter Number : 430164GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,729.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61240200008

BC13/124.3/680/0/10/10-19-2017/74

6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128848412289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902572

12820200009

Date : 10-19-2017

BC13/124.3/690/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1282020000-9

Collection Ref. Code : 1821-62-182-4

Customer Information----------

Name : YLANAN,DEMETRIO E

Premise Address: KALUNASAN GUADALUPE C/O ROLLY CABURNAY
Billing Address: KALUNASAN GUADALUPE C/O ROLLY CABURNAY

TIN :

Metering Information----------

Meter No	:	477342GS6	Pole No	:	0551011
Serial No	:	53837338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6723
Period From	:	09-18-2017	Prev Rdg	:	6624
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	50	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 13.54
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 1.94
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		144.23
CURRENT BILL - OCTOBER 2017		1,124.77
TOTAL AMOUNT DUE		1,671.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 1,000.00

Your monthly electricity consumption chart

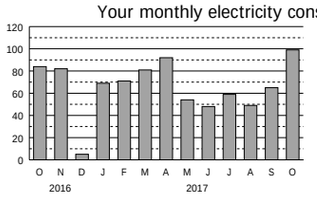

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.77		
Less : VAT	81.25		
Amount Net of VAT	1,043.52		
Less: BIR 2306	33.86		
BIR 2307	19.76	VATable Sales	980.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.98
Amount Due	989.90	VAT Zero Rated Sales	0.00
Add : VAT	81.25	VAT Amount	81.25
TOTAL AMOUNT DUE	1,071.15	TOTAL SALES	1,124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/690/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128848412289

Collection Ref. Code : 1821-62-182-4
Account ID : 1282020000-9
Customer Name : YLANAN,DEMETRIO E
Meter Number : 477342GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE C/O ROLLY CABURNAY
Billing Address: KALUNASAN GUADALUPE C/O ROLLY CABURNAY

TOTAL AMOUNT DUE : 1,671.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12820200009

BC13/124.3/690/0/10/10-19-2017/74

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820249760307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898859

82055926859

Date : 10-19-2017

BC13/124.3/710/0551011/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8205592685-9

Collection Ref. Code : 1857-37-041-4

Customer Information----------

Name : PERAS,NORMALITA BERNALDEZ

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	012729 EFS6	Pole No	:	0551011
Serial No	:	121436577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6330
Period From	:	09-18-2017	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	261	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 42.44
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.77
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.52
CURRENT BILL - OCTOBER 2017		956.28
TOTAL AMOUNT DUE		2,097.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,258.22

Your monthly electricity consumption chart

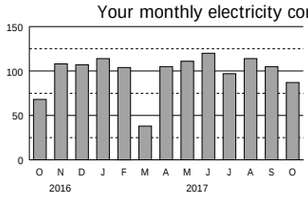

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.28		
Less : VAT	69.39		
Amount Net of VAT	886.89		
Less: BIR 2306	28.92		
BIR 2307	16.76	VATable Sales	831.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	841.21	VAT Zero Rated Sales	0.00
Add : VAT	69.39	VAT Amount	69.39
TOTAL AMOUNT DUE	910.60	TOTAL SALES	956.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/710/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820249760307

Collection Ref. Code : 1857-37-041-4

Account ID : 8205592685-9

Customer Name : PERAS,NORMALITA BERNALDEZ

Meter Number : 012729 EFS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,097.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82055926859

BC13/124.3/710/0/10/10-19-2017/74

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792034188878
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906967

79278100007

Date : 10-19-2017

BC13/124.3/710/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927810000-7

Collection Ref. Code : 1807-47-278-7

Customer Information----------

Name : MINOSA,RODOLFO

Premise Address: KALUNASAN GAUDALUPE
Billing Address: KALUNASAN GAUDALUPE

TIN :

Metering Information----------

Meter No	:	MTR1142647	Pole No	:	0581606
Serial No	:	40099510	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1896
Period From	:	09-18-2017	Prev Rdg	:	1815
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 46.94
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.42
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.00
CURRENT BILL - OCTOBER 2017		882.31
TOTAL AMOUNT DUE		1,575.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 725.07

Your monthly electricity consumption chart

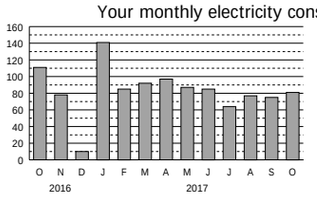

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.31		
Less : VAT	63.73		
Amount Net of VAT	818.58		
Less: BIR 2306	26.57		
BIR 2307	15.46	VATable Sales	767.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.27
Amount Due	776.55	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	840.28	TOTAL SALES	882.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/710/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792034188878

Collection Ref. Code : 1807-47-278-7
Account ID : 7927810000-7
Customer Name : MINOSA,RODOLFO
Meter Number : MTR1142647
Period : Sep 2017

Premise Address: KALUNASAN GAUDALUPE
Billing Address: KALUNASAN GAUDALUPE

TOTAL AMOUNT DUE : 1,575.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79278100007

BC13/124.3/710/0/10/10-19-2017/74

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445516596443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908514

44529100008

Date : 10-19-2017

BC13/124.3/719/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4452910000-8

Collection Ref. Code : 1845-72-764-9

Customer Information----------

Name : BASCON,ELDWIN P

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487571GS6	Pole No	:	0581606
Serial No	:	57896555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29543
Period From	:	09-18-2017	Prev Rdg	:	29171
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	244	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,802.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,130.70
Transmission Charge	0.5056/kWh	188.08
System Loss Charge	0.8962/kWh	333.39
Sub-Total		2,652.17
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.75
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		225.95
Government Charges		
Franchise Tax - Local		29.61
Value Added Tax		
Generation		150.99
Transmission		6.75
System Loss		22.58
Distribution		128.33
Others		19.30
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		568.80
CURRENT BILL - OCTOBER 2017		4,516.32
TOTAL AMOUNT DUE		9,318.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,703.17

Your monthly electricity consumption chart

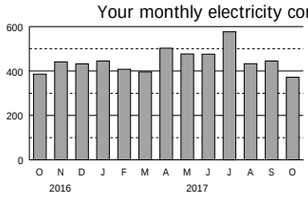

Avg Monthly Usage : 445.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,516.32		
Less : VAT	330.17		
Amount Net of VAT	4,186.15		
Less: BIR 2306	137.59		
BIR 2307	79.54	VATable Sales	3,947.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	238.63
Amount Due	3,969.02	VAT Zero Rated Sales	0.00
Add : VAT	330.17	VAT Amount	330.17
TOTAL AMOUNT DUE	4,299.19	TOTAL SALES	4,516.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/719/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445516596443

Collection Ref. Code : 1845-72-764-9
Account ID : 4452910000-8
Customer Name : BASCON,ELDWIN P
Meter Number : 487571GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 9,318.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44529100008 BC13/124.3/719/0/10/10-19-2017/74 6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692789564137
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906045

69278100008

Date : 10-19-2017

BC13/124.3/719/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927810000-8

Collection Ref. Code : 1807-47-275-2

Customer Information----------

Name : MINISTERIO,AMANCIO

Premise Address: KALUNASAN GAUDALUPE NR MARIANO IBON
Billing Address: KALUNASAN GAUDALUPE NR MARIANO IBON

TIN :

Metering Information----------

Meter No	:	367132GS6	Pole No	:	0581606
Serial No	:	2002111874	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8300
Period From	:	09-18-2017	Prev Rdg	:	8221
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	0	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.27
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.94
CURRENT BILL - OCTOBER 2017		820.74
TOTAL AMOUNT DUE		1,648.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 851.00

Your monthly electricity consumption chart

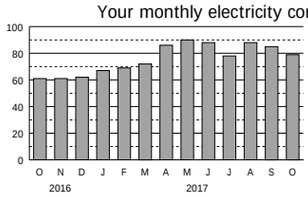

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.74		
Less : VAT	59.21		
Amount Net of VAT	761.53		
Less: BIR 2306	24.69		
BIR 2307	14.34	VATable Sales	711.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	722.50	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	781.71	TOTAL SALES	820.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/719/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692789564137

Collection Ref. Code : 1807-47-275-2
Account ID : 6927810000-8
Customer Name : MINISTERIO,AMANCIO
Meter Number : 367132GS6
Period : Sep 2017

Premise Address: KALUNASAN GAUDALUPE NR MARIANO IBON
Billing Address: KALUNASAN GAUDALUPE NR MARIANO IBON

TOTAL AMOUNT DUE : 1,648.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69278100008

BC13/124.3/719/0/10/10-19-2017/74

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678644775356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900363

67869077726

Date : 10-19-2017

BC13/124.3/720/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786907772-6

Collection Ref. Code : 1851-80-662-8

Customer Information----------

Name : SUMALINOG,IVY LUMAPAS

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	530677 GS6	Pole No	:	0581606
Serial No	:	22561486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14972
Period From	:	09-18-2017	Prev Rdg	:	14749
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	233	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		128.12
Government Charges		
Franchise Tax - Local		17.71
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		10.68
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		340.29
CURRENT BILL - OCTOBER 2017		2,701.35
TOTAL AMOUNT DUE		5,213.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,257.00

Your monthly electricity consumption chart

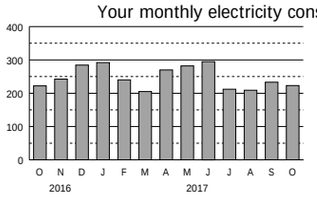

Avg Monthly Usage : 246.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.35		
Less : VAT	197.27		
Amount Net of VAT	2,504.08		
Less: BIR 2306	82.18		
BIR 2307	47.58	VATable Sales	2,361.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.02
Amount Due	2,374.32	VAT Zero Rated Sales	0.00
Add : VAT	197.27	VAT Amount	197.27
TOTAL AMOUNT DUE	2,571.59	TOTAL SALES	2,701.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678644775356

Collection Ref. Code : 1851-80-662-8

Account ID : 6786907772-6

Customer Name : SUMALINOG,IVY LUMAPAS

Meter Number : 530677 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,213.99

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67869077726

BC13/124.3/720/0/10/10-19-2017/74

6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292356660587
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907842

29278100002

Date : 10-19-2017

BC13/124.3/730/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2927810000-2

Collection Ref. Code : 1807-47-260-4

Customer Information----------

Name : NEBRIA,ANNIE J

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	392199GS6	Pole No	:	0581606
Serial No	:	2003143340	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34561
Period From	:	09-18-2017	Prev Rdg	:	34400
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	0	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,838.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		92.98
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.77
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		245.90
CURRENT BILL - OCTOBER 2017		1,952.40
TOTAL AMOUNT DUE		3,790.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 3,500.00

Your monthly electricity consumption chart

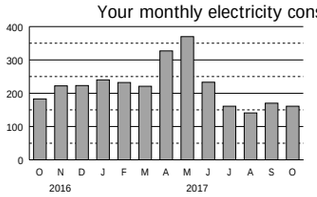

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,952.40		
Less : VAT	142.65		
Amount Net of VAT	1,809.75		
Less: BIR 2306	59.45		
BIR 2307	34.39	VATable Sales	1,706.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.25
Amount Due	1,715.91	VAT Zero Rated Sales	0.00
Add : VAT	142.65	VAT Amount	142.65
TOTAL AMOUNT DUE	1,858.56	TOTAL SALES	1,952.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/730/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292356660587

Collection Ref. Code : 1807-47-260-4
Account ID : 2927810000-2
Customer Name : NEBRIA,ANNIE J
Meter Number : 392199GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,790.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29278100002

BC13/124.3/730/0/10/10-19-2017/74

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934934495569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904382

93410200005

Date : 10-19-2017

BC13/124.3/760/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341020000-5

Collection Ref. Code : 1819-93-638-4

Customer Information----------

Name : DUMAGUIT,FRANCISCO

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1043397	Pole No	:	0581606
Serial No	:	121756548	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1839
Period From	:	09-18-2017	Prev Rdg	:	1781
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	150	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 138.26
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.52
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.43
CURRENT BILL - OCTOBER 2017		519.63
TOTAL AMOUNT DUE		1,634.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 570.00

Your monthly electricity consumption chart

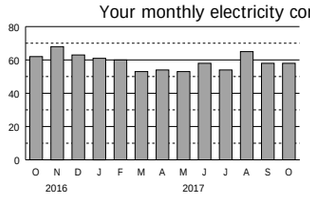

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.63		
Less : VAT	37.48		
Amount Net of VAT	482.15		
Less: BIR 2306	15.62		
BIR 2307	8.99	VATable Sales	446.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.54	VAT Zero Rated Sales	0.00
Add : VAT	37.48	VAT Amount	37.48
TOTAL AMOUNT DUE	495.02	TOTAL SALES	519.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/760/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934934495569

Collection Ref. Code : 1819-93-638-4
Account ID : 9341020000-5
Customer Name : DUMAGUIT,FRANCISCO
Meter Number : MTR1043397
Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,634.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93410200005

BC13/124.3/760/0/10/10-19-2017/74

6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868552620293

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86849100002

BILLING STATEMENT

1011897044

Date : 10-19-2017

BC13/124.3/780/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8684910000-2

Collection Ref. Code : 1827-49-227-9

Customer Information----------

Name : MALGUE,TOMASA S

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	175923DS6	Pole No	:	0581606
Serial No	:	12859409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36730
Period From	:	09-18-2017	Prev Rdg	:	36548
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	100	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,128.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,128.50	42.57
Sub-Total		106.12
Government Charges		
Franchise Tax - Local		14.47
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		8.91
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		278.04
CURRENT BILL - OCTOBER 2017		2,207.49
TOTAL AMOUNT DUE		4,336.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,079.00

Your monthly electricity consumption chart

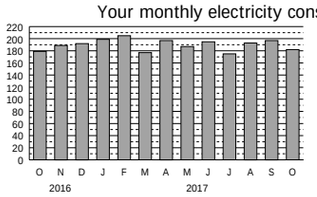

Avg Monthly Usage : 189.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.49		
Less : VAT	161.30		
Amount Net of VAT	2,046.19		
Less: BIR 2306	67.21		
BIR 2307	38.88	VATable Sales	1,929.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.74
Amount Due	1,940.10	VAT Zero Rated Sales	0.00
Add : VAT	161.30	VAT Amount	161.30
TOTAL AMOUNT DUE	2,101.40	TOTAL SALES	2,207.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/780/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868552620293

Collection Ref. Code : 1827-49-227-9
Account ID : 8684910000-2
Customer Name : MALGUE,TOMASA S
Meter Number : 175923DS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 4,336.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86849100002

BC13/124.3/780/0/10/10-19-2017/74

6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171142059952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17119100000

1011898297

Date : 10-19-2017

BC13/124.3/790/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711910000-0

Collection Ref. Code : 1825-49-206-9

Customer Information----------

Name : COMIQUE,PERHENTINO R

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	175871DS6	Pole No	:	0581606
Serial No	:	12937306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39008
Period From	:	09-18-2017	Prev Rdg	:	38887
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 979.50	19.59
Sub-Total		61.84
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		4.87
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		183.93
CURRENT BILL - OCTOBER 2017		1,459.66
TOTAL AMOUNT DUE		2,439.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 882.00

Your monthly electricity consumption chart

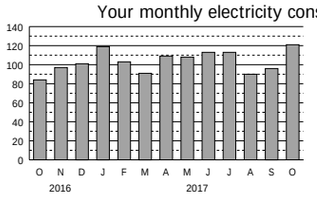

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.66		
Less : VAT	106.37		
Amount Net of VAT	1,353.29		
Less: BIR 2306	44.31		
BIR 2307	25.71	VATable Sales	1,275.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.56
Amount Due	1,283.27	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,389.64	TOTAL SALES	1,459.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/790/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171142059952

Collection Ref. Code : 1825-49-206-9
Account ID : 1711910000-0
Customer Name : COMIQUE,PERHENTINO R
Meter Number : 175871DS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,439.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17119100000

BC13/124.3/790/0/10/10-19-2017/74

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392037638830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906345

39278100001

Date : 10-19-2017

BC13/124.3/800/0581606/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3927810000-1

Collection Ref. Code : 1807-47-263-9

Customer Information----------

Name : NINO,FELICITAS

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	392106GS6	Pole No	:	0581606
Serial No	:	2003142980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28913
Period From	:	09-18-2017	Prev Rdg	:	28700
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,477.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,477.00	49.54
Sub-Total		123.92
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.39
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		325.27
CURRENT BILL - OCTOBER 2017		2,582.23
TOTAL AMOUNT DUE		5,059.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,549.55

Your monthly electricity consumption chart

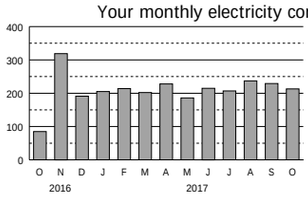

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.23		
Less : VAT	188.66		
Amount Net of VAT	2,393.57		
Less: BIR 2306	78.60		
BIR 2307	45.48	VATable Sales	2,256.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.61
Amount Due	2,269.49	VAT Zero Rated Sales	0.00
Add : VAT	188.66	VAT Amount	188.66
TOTAL AMOUNT DUE	2,458.15	TOTAL SALES	2,582.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392037638830

Collection Ref. Code : 1807-47-263-9

Account ID : 3927810000-1

Customer Name : NINO,FELICITAS

Meter Number : 392106GS6

Period : Sep 2017

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 5,059.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39278100001

BC13/124.3/800/0/10/10-19-2017/74

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092453211474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908298

09278100004

Date : 10-19-2017

BC13/124.3/820/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0927810000-4

Collection Ref. Code : 1807-47-248-5

Customer Information----------

Name : BANEZ,LUCRECIO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	431590GS6	Pole No	:	0581585
Serial No	:	68763440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5851
Period From	:	09-18-2017	Prev Rdg	:	5809
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 156.69
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.63
CURRENT BILL - OCTOBER 2017		315.56
TOTAL AMOUNT DUE		438.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 210.00

Your monthly electricity consumption chart

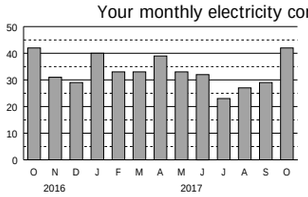

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.56		
Less : VAT	22.02		
Amount Net of VAT	293.54		
Less: BIR 2306	9.18		
BIR 2307	5.40	VATable Sales	267.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.61
Amount Due	278.96	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	300.98	TOTAL SALES	315.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/820/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092453211474

Collection Ref. Code : 1807-47-248-5
Account ID : 0927810000-4
Customer Name : BANEZ,LUCRECIO
Meter Number : 431590GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 438.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09278100004

BC13/124.3/820/0/10/10-19-2017/74

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482319040052

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902690

48278100002

Date : 10-19-2017

BC13/124.3/830/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4827810000-2

Collection Ref. Code : 1807-47-224-8

Customer Information----------

Name : NEBRIA,DIONISIO

Premise Address: KALUNASAN, GUADALUPE
Billing Address: KALUNASAN, GUADALUPE

TIN :

Metering Information----------

Meter No	:	433212GS6	Pole No	:	0581585
Serial No	:	71408795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18325
Period From	:	09-18-2017	Prev Rdg	:	18113
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	0	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,686.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		127.76
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		10.88
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		324.33
CURRENT BILL - OCTOBER 2017		2,575.14
TOTAL AMOUNT DUE		5,261.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,300.00

Your monthly electricity consumption chart

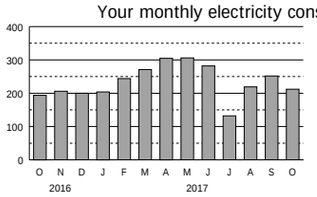

Avg Monthly Usage : 232.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.14		
Less : VAT	188.31		
Amount Net of VAT	2,386.83		
Less: BIR 2306	78.47		
BIR 2307	45.35	VATable Sales	2,250.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.02
Amount Due	2,263.01	VAT Zero Rated Sales	0.00
Add : VAT	188.31	VAT Amount	188.31
TOTAL AMOUNT DUE	2,451.32	TOTAL SALES	2,575.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/830/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482319040052

Collection Ref. Code : 1807-47-224-8
Account ID : 4827810000-2
Customer Name : NEBRIA,DIONISIO
Meter Number : 433212GS6
Period : Sep 2017

Premise Address: KALUNASAN, GUADALUPE
Billing Address: KALUNASAN, GUADALUPE

TOTAL AMOUNT DUE : 5,261.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48278100002 BC13/124.3/830/0/10/10-19-2017/74 6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214274367991
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895646

21409100001

Date : 10-19-2017

BC13/124.3/850/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140910000-1

Collection Ref. Code : 1833-36-341-8

Customer Information----------

Name : GABUNADA,DIOSCORO B TM

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431594GS6	Pole No	:	0581585
Serial No	:	57003835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7270
Period From	:	09-18-2017	Prev Rdg	:	7206
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 100.54
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.79
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.23
CURRENT BILL - OCTOBER 2017		629.11
TOTAL AMOUNT DUE		1,231.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 612.00

Your monthly electricity consumption chart

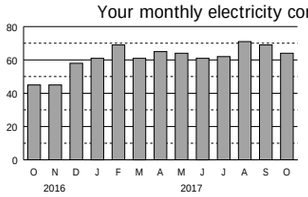

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.11		
Less : VAT	45.19		
Amount Net of VAT	583.92		
Less: BIR 2306	18.84		
BIR 2307	10.96	VATable Sales	543.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.04
Amount Due	554.12	VAT Zero Rated Sales	0.00
Add : VAT	45.19	VAT Amount	45.19
TOTAL AMOUNT DUE	599.31	TOTAL SALES	629.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/850/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214274367991

Collection Ref. Code : 1833-36-341-8
Account ID : 2140910000-1
Customer Name : GABUNADA,DIOSCORO B TM
Meter Number : 431594GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,231.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21409100001

BC13/124.3/850/0/10/10-19-2017/74

6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040927659218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905528

04031343066

Date : 10-19-2017

BC13/124.3/875/0581613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403134306-6

Collection Ref. Code : 403-13-430-6

Customer Information----------

Name : MANING,FLORAMAE IBON

Premise Address: SITIO LOWER KALUNASAN CEBU CITY

Billing Address: SITIO LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1245587	Pole No	:	0581613
Serial No	:	133497373	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78
Period From	:	09-18-2017	Prev Rdg	:	54
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	222	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.80
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.00
CURRENT BILL - OCTOBER 2017		117.29
TOTAL AMOUNT DUE		292.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 94.00

Your monthly electricity consumption chart

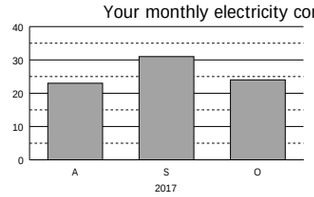

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.29		
Less : VAT	7.81		
Amount Net of VAT	109.48		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	95.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.19
Amount Due	104.30	VAT Zero Rated Sales	0.00
Add : VAT	7.81	VAT Amount	7.81
TOTAL AMOUNT DUE	112.11	TOTAL SALES	117.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/875/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040927659218

Collection Ref. Code : 403-13-430-6

Account ID : 0403134306-6

Customer Name : MANING,FLORAMAE IBON

Meter Number : MTR1245587

Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN CEBU CITY

Billing Address: SITIO LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 292.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04031343066 BC13/124.3/875/0/10/10-19-2017/74 6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582890016273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901319

58278100001

Date : 10-19-2017

BC13/124.3/880/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5827810000-1

Collection Ref. Code : 1807-47-227-2

Customer Information----------

Name : LUCANAS,FRANCISCO

Premise Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA
Billing Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA

TIN :

Metering Information----------

Meter No	:	431563GS6	Pole No	:	0581585
Serial No	:	71317542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13039
Period From	:	09-18-2017	Prev Rdg	:	12904
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	0	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,330.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		10.71
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.01
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		205.77
CURRENT BILL - OCTOBER 2017		1,633.27
TOTAL AMOUNT DUE		2,963.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,268.00

Your monthly electricity consumption chart

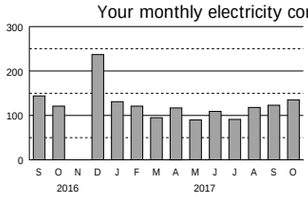

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.27		
Less : VAT	119.20		
Amount Net of VAT	1,514.07		
Less: BIR 2306	49.68		
BIR 2307	28.76	VATable Sales	1,427.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.57
Amount Due	1,435.63	VAT Zero Rated Sales	0.00
Add : VAT	119.20	VAT Amount	119.20
TOTAL AMOUNT DUE	1,554.83	TOTAL SALES	1,633.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/880/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582890016273

Collection Ref. Code : 1807-47-227-2
Account ID : 5827810000-1
Customer Name : LUCANAS,FRANCISCO
Meter Number : 431563GS6
Period : Sep 2017

Premise Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA
Billing Address: GUADALUPE, CALUNASAN C/O PABILONA PRIMA

TOTAL AMOUNT DUE : 2,963.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58278100001 BC13/124.3/880/0/10/10-19-2017/74 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904760308783
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892491

90407356964

Date : 10-19-2017

BC13/124.3/890/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9040735696-4

Collection Ref. Code : 1853-74-026-8

Customer Information----------

Name : JAYME,CHYMBEE ERAN

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	519784 GS6	Pole No	:	0581585
Serial No	:	52309947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4906
Period From	:	09-18-2017	Prev Rdg	:	4816
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	332	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,702.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 5,702.50	114.05
Sub-Total		46.55
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		7.03
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		140.42
CURRENT BILL - OCTOBER 2017		1,091.13
TOTAL AMOUNT DUE		6,793.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 7, 2017 - 1,182.00

Your monthly electricity consumption chart

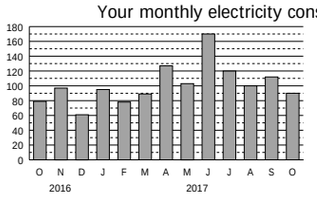

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	82.71		
Amount Net of VAT	1,008.42		
Less: BIR 2306	34.48		
BIR 2307	19.16	VATable Sales	950.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.71
Amount Due	954.78	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,037.49	TOTAL SALES	1,091.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/890/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904760308783

Collection Ref. Code : 1853-74-026-8
Account ID : 9040735696-4
Customer Name : JAYME,CHYMBEE ERAN
Meter Number : 519784 GS6
Period : Jun 2017 to Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 6,793.40 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90407356964

BC13/124.3/890/0/10/10-19-2017/74

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053011982263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891960

05350223656

Date : 10-19-2017

BC13/124.3/895/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0535022365-6

Collection Ref. Code : 1861-95-674-6

Customer Information----------

Name : IBON,RAMONA ONGCOL

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1121194	Pole No	:	0581585
Serial No	:	84446225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2053
Period From	:	09-18-2017	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	348	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 112.78
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.00
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.28
CURRENT BILL - OCTOBER 2017		672.86
TOTAL AMOUNT DUE		1,098.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 607.00

Your monthly electricity consumption chart

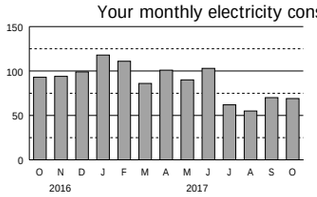

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.86		
Less : VAT	48.15		
Amount Net of VAT	624.71		
Less: BIR 2306	20.06		
BIR 2307	11.72	VATable Sales	581.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	592.93	VAT Zero Rated Sales	0.00
Add : VAT	48.15	VAT Amount	48.15
TOTAL AMOUNT DUE	641.08	TOTAL SALES	672.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/895/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053011982263

Collection Ref. Code : 1861-95-674-6
Account ID : 0535022365-6
Customer Name : IBON,RAMONA ONGCOL
Meter Number : MTR1121194
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,098.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05350223656

BC13/124.3/895/0/10/10-19-2017/74

6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882064065093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902541

88278100008

Date : 10-19-2017

BC13/124.3/925/0581543/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827810000-8

Collection Ref. Code : 1807-47-239-6

Customer Information----------

Name : BARDON,ZOSIMO G

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433209GS6	Pole No	:	0581543
Serial No	:	53915105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19914
Period From	:	09-18-2017	Prev Rdg	:	19826
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		836.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		- 33.77
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 2.72
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.09
CURRENT BILL - OCTOBER 2017		977.51
TOTAL AMOUNT DUE		1,813.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 775.00

Your monthly electricity consumption chart

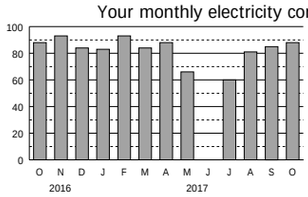

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.51		
Less : VAT	71.28		
Amount Net of VAT	906.23		
Less: BIR 2306	29.69		
BIR 2307	17.14	VATable Sales	850.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	859.40	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	930.68	TOTAL SALES	977.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/925/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882064065093

Collection Ref. Code : 1807-47-239-6

Account ID : 8827810000-8

Customer Name : BARDON,ZOSIMO G

Meter Number : 433209GS6

Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,813.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88278100008

BC13/124.3/925/0/10/10-19-2017/74

6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224369433182

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899540

22400843813

Date : 10-19-2017

BC13/124.3/930/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240084381-3

Collection Ref. Code : 1855-90-590-6

Customer Information----------

Name : LOPEZ,SUSANA BARDON

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	512826 GS6	Pole No	:	0581585
Serial No	:	63024887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5653
Period From	:	09-18-2017	Prev Rdg	:	5514
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	111	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,043.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 3,044.00	60.88
Sub-Total		109.42
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		10.23
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		216.16
CURRENT BILL - OCTOBER 2017		1,719.30
TOTAL AMOUNT DUE		4,763.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,300.00

Your monthly electricity consumption chart

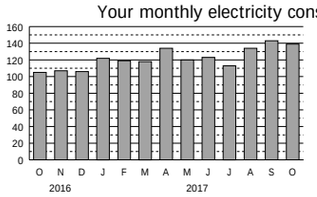

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.30		
Less : VAT	126.77		
Amount Net of VAT	1,592.53		
Less: BIR 2306	52.83		
BIR 2307	30.29	VATable Sales	1,503.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.39
Amount Due	1,509.41	VAT Zero Rated Sales	0.00
Add : VAT	126.77	VAT Amount	126.77
TOTAL AMOUNT DUE	1,636.18	TOTAL SALES	1,719.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/930/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224369433182

Collection Ref. Code : 1855-90-590-6
Account ID : 2240084381-3
Customer Name : LOPEZ,SUSANA BARDON
Meter Number : 512826 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 4,763.24

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22400843813

BC13/124.3/930/0/10/10-19-2017/74

6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143797753923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908408

14381121657

Date : 10-19-2017

BC13/124.3/930/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438112165-7

Collection Ref. Code : 1855-28-629-7

Customer Information----------

Name : CAMACHO,CLAUDIA TORREMOCHA

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034356	Pole No	:	0581585
Serial No	:	121750364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1669
Period From	:	09-18-2017	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	332	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 653.00	13.06
Sub-Total		- 106.49
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.29
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.58
CURRENT BILL - OCTOBER 2017		668.46
TOTAL AMOUNT DUE		1,321.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 551.00

Your monthly electricity consumption chart

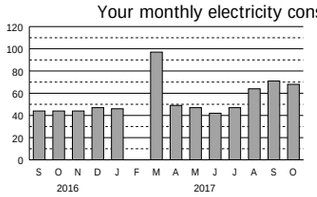

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.46		
Less : VAT	48.04		
Amount Net of VAT	620.42		
Less: BIR 2306	20.02		
BIR 2307	11.64	VATable Sales	577.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	588.76	VAT Zero Rated Sales	0.00
Add : VAT	48.04	VAT Amount	48.04
TOTAL AMOUNT DUE	636.80	TOTAL SALES	668.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/930/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143797753923

Collection Ref. Code : 1855-28-629-7
Account ID : 1438112165-7
Customer Name : CAMACHO,CLAUDIA TORREMOCHA
Meter Number : MTR1034356
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,321.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14381121657

BC13/124.3/930/0/10/10-19-2017/74

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628508145081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901445

62819592445

Date : 10-19-2017

BC13/124.3/935/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281959244-5

Collection Ref. Code : 1857-95-455-6

Customer Information----------

Name : JACABAN,ALICIA GABATO

Premise Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067998	Pole No	:	0581662
Serial No	:	125283683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2601
Period From	:	09-18-2017	Prev Rdg	:	2501
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	332	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.26
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.48
CURRENT BILL - OCTOBER 2017		1,151.90
TOTAL AMOUNT DUE		2,405.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,150.00

Your monthly electricity consumption chart

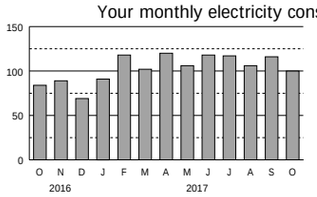

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.90		
Less : VAT	83.76		
Amount Net of VAT	1,068.14		
Less: BIR 2306	34.90		
BIR 2307	20.24	VATable Sales	1,004.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.72
Amount Due	1,013.00	VAT Zero Rated Sales	0.00
Add : VAT	83.76	VAT Amount	83.76
TOTAL AMOUNT DUE	1,096.76	TOTAL SALES	1,151.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/935/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628508145081

Collection Ref. Code : 1857-95-455-6
Account ID : 6281959244-5
Customer Name : JACABAN,ALICIA GABATO
Meter Number : MTR1067998
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,405.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62819592445

BC13/124.3/935/0/10/10-19-2017/74

6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435598628741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43532891355

BILLING STATEMENT

1011904857

Date : 10-19-2017

BC13/124.3/940/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353289135-5

Collection Ref. Code : 1853-30-623-1

Customer Information----------

Name : GILTENDEZ,NANETTE DELA CERNA

Premise Address: SITIO LOWER KALUNASAN CEBU CITY

Billing Address: SITIO LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502309 GS6	Pole No	:	0581585
Serial No	:	95416914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7609
Period From	:	09-18-2017	Prev Rdg	:	7475
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	236	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 3,650.50	73.01
Sub-Total		119.81
Government Charges		
Franchise Tax - Local		10.98
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		11.60
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		210.24
CURRENT BILL - OCTOBER 2017		1,673.81
TOTAL AMOUNT DUE		3,460.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,864.00

Your monthly electricity consumption chart

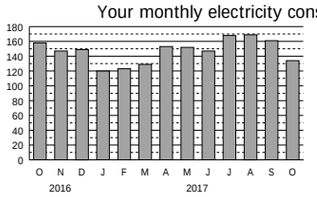

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.81		
Less : VAT	123.96		
Amount Net of VAT	1,549.85		
Less: BIR 2306	51.64		
BIR 2307	29.49	VATable Sales	1,463.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.28
Amount Due	1,468.72	VAT Zero Rated Sales	0.00
Add : VAT	123.96	VAT Amount	123.96
TOTAL AMOUNT DUE	1,592.68	TOTAL SALES	1,673.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/940/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435598628741

Collection Ref. Code : 1853-30-623-1
Account ID : 4353289135-5
Customer Name : GILTENDEZ,NANETTE DELA CERNA
Meter Number : 502309 GS6
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN CEBU CITY
Billing Address: SITIO LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,460.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43532891355

BC13/124.3/940/0/10/10-19-2017/74

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969401253502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898831

96969100005

Date : 10-19-2017

BC13/124.3/950/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696910000-5

Collection Ref. Code : 1827-83-998-8

Customer Information----------

Name : TATOY,ELEUTERIO C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433197GS6	Pole No	:	0581585
Serial No	:	82228390	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28802
Period From	:	09-18-2017	Prev Rdg	:	28575
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	100	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		129.19
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		10.73
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		346.24
CURRENT BILL - OCTOBER 2017		2,748.35
TOTAL AMOUNT DUE		5,244.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,447.00

Your monthly electricity consumption chart

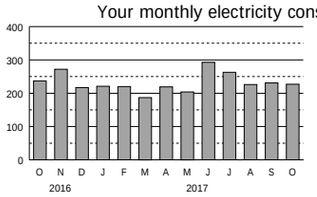

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.35		
Less : VAT	200.66		
Amount Net of VAT	2,547.69		
Less: BIR 2306	83.63		
BIR 2307	48.40	VATable Sales	2,402.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.58
Amount Due	2,415.66	VAT Zero Rated Sales	0.00
Add : VAT	200.66	VAT Amount	200.66
TOTAL AMOUNT DUE	2,616.32	TOTAL SALES	2,748.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/950/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969401253502

Collection Ref. Code : 1827-83-998-8

Account ID : 9696910000-5

Customer Name : TATOY,ELEUTERIO C

Meter Number : 433197GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,244.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96969100005

BC13/124.3/950/0/10/10-19-2017/74

6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540882142761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906923

5408834848

Date : 10-19-2017

BC13/124.3/975/0581585/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5408883484-8

Collection Ref. Code : 1855-88-704-5

Customer Information----------

Name : LUMAPAS,NYCEL BOLOTANO

Premise Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001794 EFS6	Pole No	:	0581585
Serial No	:	94721900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6454
Period From	:	09-18-2017	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	222	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,757.50	55.15
Sub-Total		97.05
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		9.15
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.04
CURRENT BILL - OCTOBER 2017		1,487.98
TOTAL AMOUNT DUE		2,729.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,516.18

Your monthly electricity consumption chart

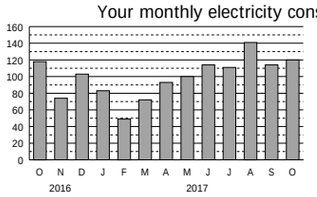

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.98		
Less : VAT	109.85		
Amount Net of VAT	1,378.13		
Less: BIR 2306	45.77		
BIR 2307	26.21	VATable Sales	1,300.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.19
Amount Due	1,306.15	VAT Zero Rated Sales	0.00
Add : VAT	109.85	VAT Amount	109.85
TOTAL AMOUNT DUE	1,416.00	TOTAL SALES	1,487.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/975/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540882142761

Collection Ref. Code : 1855-88-704-5

Account ID : 5408883484-8

Customer Name : LUMAPAS,NYCEL BOLOTANO

Meter Number : 001794 EFS6

Period : Sep 2017

Premise Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO KAMANGGAHAN LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,729.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5408834848 BC13/124.3/975/0/10/10-19-2017/74 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482185637931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902709

48260440739

Date : 10-19-2017

BC13/124.3/980/0581550/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826044073-9

Collection Ref. Code : 1853-48-545-4

Customer Information----------

Name : ORTEGA,ELIZABETH GIMARINO

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	542355 GS6	Pole No	:	0581550
Serial No	:	89504795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11786
Period From	:	09-18-2017	Prev Rdg	:	11306
No of Days	:	30	Diff Rdg	:	480
Avg kWh/day	:	16.00	Registered	:	480
Conn Load	:	236	Billed kWh	:	480

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,749.30
Transmission Charge	0.5056/kWh	242.69
System Loss Charge	0.8962/kWh	430.18
Sub-Total		3,422.17
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.26
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		276.06
Government Charges		
Franchise Tax - Local		38.07
Value Added Tax		
Generation		194.85
Transmission		8.71
System Loss		29.13
Distribution		165.41
Others		23.02
NPC/PSALM Adjustment		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	74.93
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.02
NPC Stranded Debts	0.0265/kWh	12.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.84
Sub-Total		731.77
CURRENT BILL - OCTOBER 2017		5,808.42
TOTAL AMOUNT DUE		11,230.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 5,535.00

Your monthly electricity consumption chart

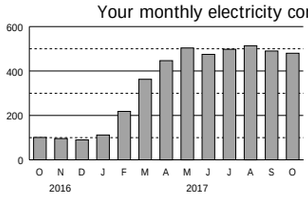

Avg Monthly Usage : 337.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,808.42		
Less : VAT	423.99		
Amount Net of VAT	5,384.43		
Less: BIR 2306	176.67		
BIR 2307	102.29	VATable Sales	5,076.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	307.78
Amount Due	5,105.47	VAT Zero Rated Sales	0.00
Add : VAT	423.99	VAT Amount	423.99
TOTAL AMOUNT DUE	5,529.46	TOTAL SALES	5,808.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/980/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482185637931

Collection Ref. Code : 1853-48-545-4
Account ID : 4826044073-9
Customer Name : ORTEGA,ELIZABETH GIMARINO
Meter Number : 542355 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 11,230.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48260440739

BC13/124.3/980/0/10/10-19-2017/74

6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708187910660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893927

70802249634

Date : 10-19-2017

BC13/124.3/1060/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7080224963-4

Collection Ref. Code : 1861-86-200-8

Customer Information----------

Name : NEBRIA,CRISANTA PERAS

Premise Address: SITIO LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101235	Pole No	:	0581662
Serial No	:	40050982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1645
Period From	:	09-18-2017	Prev Rdg	:	1550
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	327	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 9.14
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 1.38
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		138.94
CURRENT BILL - OCTOBER 2017		1,083.93
TOTAL AMOUNT DUE		1,802.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,120.00

Your monthly electricity consumption chart

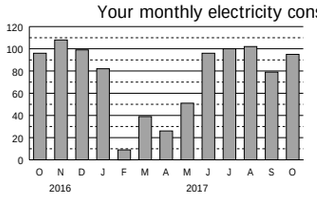

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,083.93		
Less : VAT	78.46		
Amount Net of VAT	1,005.47		
Less: BIR 2306	32.71		
BIR 2307	19.04	VATable Sales	944.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.48
Amount Due	953.72	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,032.18	TOTAL SALES	1,083.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1060/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708187910660

Collection Ref. Code : 1861-86-200-8
Account ID : 7080224963-4
Customer Name : NEBRIA,CRISANTA PERAS
Meter Number : MTR1101235
Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,802.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70802249634

BC13/124.3/1060/0/10/10-19-2017/74

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765864269313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896459

76539100008

Date : 10-19-2017

BC13/124.3/1060/0581641/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653910000-8

Collection Ref. Code : 1825-98-911-7

Customer Information----------

Name : NEBRIA,JUAN SR A

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	334372GS6	Pole No	:	0581641
Serial No	:	45942245	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36500
Period From	:	09-18-2017	Prev Rdg	:	36324
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		8.13
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		268.37
CURRENT BILL - OCTOBER 2017		2,130.36
TOTAL AMOUNT DUE		3,986.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,000.00

Your monthly electricity consumption chart

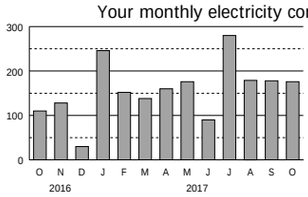

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.36		
Less : VAT	155.51		
Amount Net of VAT	1,974.85		
Less: BIR 2306	64.79		
BIR 2307	37.52	VATable Sales	1,861.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.86
Amount Due	1,872.54	VAT Zero Rated Sales	0.00
Add : VAT	155.51	VAT Amount	155.51
TOTAL AMOUNT DUE	2,028.05	TOTAL SALES	2,130.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1060/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765864269313

Collection Ref. Code : 1825-98-911-7

Account ID : 7653910000-8

Customer Name : NEBRIA,JUAN SR A

Meter Number : 334372GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 3,986.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76539100008

BC13/124.3/1060/0/10/10-19-2017/74

6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821425570356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899971

82109100006

Date : 10-19-2017

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8210910000-6

Collection Ref. Code : 1825-39-224-2

Customer Information----------

Name : JACABAN,ROSARIO O

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	555568 GS6	Pole No	:	0581662
Serial No	:	63989394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18198
Period From	:	09-18-2017	Prev Rdg	:	17734
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	100	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,394.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,657.65
Transmission Charge	0.5056/kWh	234.60
System Loss Charge	0.8962/kWh	415.84
Sub-Total		3,308.09
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.18
Surcharge	0.02 of 11,094.00	221.88
Sub-Total		383.91
Government Charges		
Franchise Tax - Local		37.68
Value Added Tax		
Generation		188.35
Transmission		8.42
System Loss		28.14
Distribution		159.92
Others		36.41
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		722.41
CURRENT BILL - OCTOBER 2017		5,747.06
TOTAL AMOUNT DUE		11,141.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 100.00

Your monthly electricity consumption chart

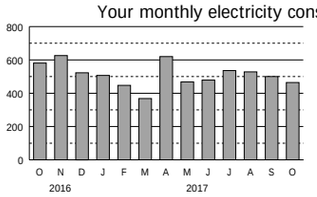

Avg Monthly Usage : 511.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.06		
Less : VAT	424.01		
Amount Net of VAT	5,323.05		
Less: BIR 2306	176.66		
BIR 2307	101.25	VATable Sales	5,024.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.40
Amount Due	5,045.14	VAT Zero Rated Sales	0.00
Add : VAT	424.01	VAT Amount	424.01
TOTAL AMOUNT DUE	5,469.15	TOTAL SALES	5,747.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821425570356

Collection Ref. Code : 1825-39-224-2
Account ID : 8210910000-6
Customer Name : JACABAN,ROSARIO O
Meter Number : 555568 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 11,141.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82109100006

BC13/124.3/1075/0/10/10-19-2017/74

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713491195998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896032

71378100003

Date : 10-19-2017

BC13/124.3/1075/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7137810000-3

Collection Ref. Code : 1807-47-365-1

Customer Information----------

Name : JACABAN,HIPOLITO JR

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	316182GS6	Pole No	:	0581662
Serial No	:	47164833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17400
Period From	:	09-18-2017	Prev Rdg	:	17311
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		873.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 49.28
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.57
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.62
CURRENT BILL - OCTOBER 2017		971.52
TOTAL AMOUNT DUE		1,844.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 806.00

Your monthly electricity consumption chart

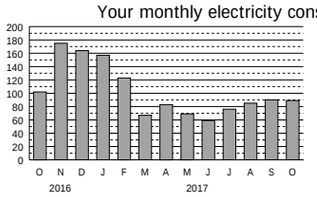

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.52		
Less : VAT	70.27		
Amount Net of VAT	901.25		
Less: BIR 2306	29.27		
BIR 2307	17.02	VATable Sales	844.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.35
Amount Due	854.96	VAT Zero Rated Sales	0.00
Add : VAT	70.27	VAT Amount	70.27
TOTAL AMOUNT DUE	925.23	TOTAL SALES	971.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1075/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713491195998

Collection Ref. Code : 1807-47-365-1

Account ID : 7137810000-3

Customer Name : JACABAN,HIPOLITO JR

Meter Number : 316182GS6

Period : Sep 2017

Premise Address: KALUNASAN-GUADALUPE

Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 1,844.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71378100003

BC13/124.3/1075/0/10/10-19-2017/74

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358263848989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893692

35864970419

Date : 10-19-2017

BC13/124.3/1085/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586497041-9

Collection Ref. Code : 1853-95-611-2

Customer Information----------

Name : YBARITA,DANDY JACABAN

Premise Address: SITIO LOWER KALUNASAN

Billing Address: SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	568383 GS6	Pole No	:	0581662
Serial No	:	57284006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3844
Period From	:	09-18-2017	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	236	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,541.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.85
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.22
CURRENT BILL - OCTOBER 2017		1,827.39
TOTAL AMOUNT DUE		3,369.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,287.00

Your monthly electricity consumption chart

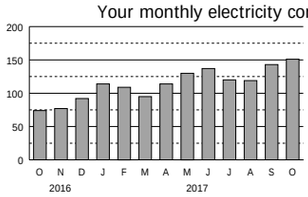

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,827.39		
Less : VAT	133.40		
Amount Net of VAT	1,693.99		
Less: BIR 2306	55.58		
BIR 2307	32.18	VATable Sales	1,597.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.82
Amount Due	1,606.23	VAT Zero Rated Sales	0.00
Add : VAT	133.40	VAT Amount	133.40
TOTAL AMOUNT DUE	1,739.63	TOTAL SALES	1,827.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1085/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358263848989

Collection Ref. Code : 1853-95-611-2

Account ID : 3586497041-9

Customer Name : YBARITA,DANDY JACABAN

Meter Number : 568383 GS6

Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN

Billing Address: SITIO LOWER KALUNASAN

TOTAL AMOUNT DUE : 3,369.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35864970419

BC13/124.3/1085/0/10/10-19-2017/74

6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591361205374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904358

59169100001

Date : 10-19-2017

BC13/124.3/1090/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5916910000-1

Collection Ref. Code : 1835-96-413-3

Customer Information----------

Name : DACALOS,VIRGINIA N

Premise Address: LOWER KALUNASAN GUADALUP
Billing Address: LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	232717DS6	Pole No	:	0581662
Serial No	:	12483374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18462
Period From	:	09-18-2017	Prev Rdg	:	18339
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	400	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,787.00	35.74
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.86
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		189.00
CURRENT BILL - OCTOBER 2017		1,501.55
TOTAL AMOUNT DUE		2,098.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 1,190.00

Your monthly electricity consumption chart

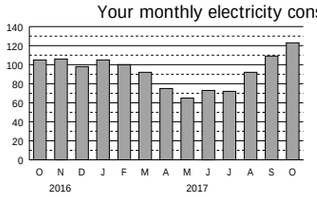

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.55		
Less : VAT	110.04		
Amount Net of VAT	1,391.51		
Less: BIR 2306	45.86		
BIR 2307	26.45	VATable Sales	1,312.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.96
Amount Due	1,319.20	VAT Zero Rated Sales	0.00
Add : VAT	110.04	VAT Amount	110.04
TOTAL AMOUNT DUE	1,429.24	TOTAL SALES	1,501.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1090/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591361205374

Collection Ref. Code : 1835-96-413-3
Account ID : 5916910000-1
Customer Name : DACALOS,VIRGINIA N
Meter Number : 232717DS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUP
Billing Address: LOWER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 2,098.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59169100001 BC13/124.3/1090/0/10/10-19-2017/74 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387729176562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904628

38776707507

Date : 10-19-2017

BC13/124.3/1145/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877670750-7

Collection Ref. Code : 3877-67-075-0

Customer Information----------

Name : MABATID,AMORLEE PREMACIO

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223449	Pole No	:	0581592
Serial No	:	133496461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	475
Period From	:	09-18-2017	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	264	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,426.50	28.53
Sub-Total		- 87.54
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.11
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.94
CURRENT BILL - OCTOBER 2017		666.80
TOTAL AMOUNT DUE		1,393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 700.00

Your monthly electricity consumption chart

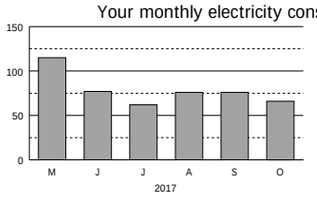

Avg Monthly Usage : 78.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.80		
Less : VAT	48.52		
Amount Net of VAT	618.28		
Less: BIR 2306	20.21		
BIR 2307	11.62	VATable Sales	576.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.42
Amount Due	586.45	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	634.97	TOTAL SALES	666.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1145/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387729176562

Collection Ref. Code : 3877-67-075-0
Account ID : 3877670750-7
Customer Name : MABATID,AMORLEE PREMACIO
Meter Number : MTR1223449
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,393.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38776707507 BC13/124.3/1145/0/10/10-19-2017/74 6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153368668853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891684

15343400006

Date : 10-19-2017

BC13/124.3/1155/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1534340000-6

Collection Ref. Code : 1847-54-734-6

Customer Information----------

Name : PAJORIRAY,RICARDO JACABAN

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	489479GS6	Pole No	:	0581592
Serial No	:	59874013	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11086
Period From	:	09-18-2017	Prev Rdg	:	11001
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		- 35.20
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 2.93
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		122.48
CURRENT BILL - OCTOBER 2017		941.50
TOTAL AMOUNT DUE		2,369.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 1,213.00

Your monthly electricity consumption chart

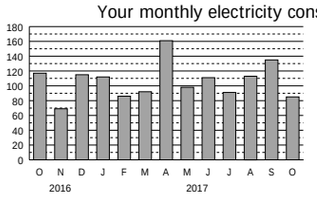

Avg Monthly Usage : 106.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.50		
Less : VAT	68.58		
Amount Net of VAT	872.92		
Less: BIR 2306	28.57		
BIR 2307	16.50	VATable Sales	819.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.90
Amount Due	827.85	VAT Zero Rated Sales	0.00
Add : VAT	68.58	VAT Amount	68.58
TOTAL AMOUNT DUE	896.43	TOTAL SALES	941.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1155/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153368668853

Collection Ref. Code : 1847-54-734-6

Account ID : 1534340000-6

Customer Name : PAJORIRAY,RICARDO JACABAN

Meter Number : 489479GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,369.86

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15343400006 BC13/124.3/1155/0/10/10-19-2017/74 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313314741533

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895664

31378100007

Date : 10-19-2017

BC13/124.3/1160/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3137810000-7

Collection Ref. Code : 1807-47-353-8

Customer Information----------

Name : LUMAPAS,SAMUEL

Premise Address: KALUNASAN, GAUDALUPE
Billing Address: KALUNASAN, GAUDALUPE

TIN :

Metering Information----------

Meter No	:	433041GS6	Pole No	:	0581592
Serial No	:	52789351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11116
Period From	:	09-18-2017	Prev Rdg	:	11048
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 104.79
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.09
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.80
CURRENT BILL - OCTOBER 2017		670.38
TOTAL AMOUNT DUE		1,408.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 734.70

Your monthly electricity consumption chart

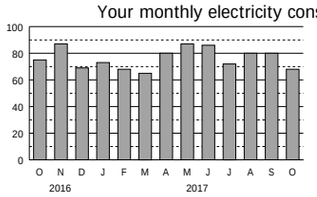

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.38		
Less : VAT	48.24		
Amount Net of VAT	622.14		
Less: BIR 2306	20.10		
BIR 2307	11.68	VATable Sales	579.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.56
Amount Due	590.36	VAT Zero Rated Sales	0.00
Add : VAT	48.24	VAT Amount	48.24
TOTAL AMOUNT DUE	638.60	TOTAL SALES	670.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1160/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313314741533

Collection Ref. Code : 1807-47-353-8
Account ID : 3137810000-7
Customer Name : LUMAPAS,SAMUEL
Meter Number : 433041GS6
Period : Sep 2017

Premise Address: KALUNASAN, GAUDALUPE
Billing Address: KALUNASAN, GAUDALUPE

TOTAL AMOUNT DUE : 1,408.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31378100007

BC13/124.3/1160/0/10/10-19-2017/74

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903358036735
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892120

90378100003

Date : 10-19-2017

BC13/124.3/1180/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037810000-3

Collection Ref. Code : 1807-47-338-4

Customer Information----------

Name : ZAPANTA,FELIXBERTO

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	433039GS6	Pole No	:	0581592
Serial No	:	53214950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28012
Period From	:	09-18-2017	Prev Rdg	:	27843
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	0	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		100.40
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.50
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.46
CURRENT BILL - OCTOBER 2017		2,052.30
TOTAL AMOUNT DUE		4,121.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,780.00

Your monthly electricity consumption chart

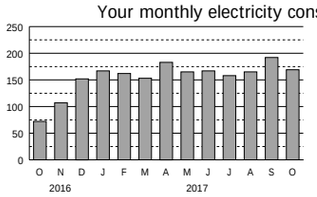

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.30		
Less : VAT	150.05		
Amount Net of VAT	1,902.25		
Less: BIR 2306	62.51		
BIR 2307	36.15	VATable Sales	1,793.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	1,803.59	VAT Zero Rated Sales	0.00
Add : VAT	150.05	VAT Amount	150.05
TOTAL AMOUNT DUE	1,953.64	TOTAL SALES	2,052.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1180/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903358036735

Collection Ref. Code : 1807-47-338-4
Account ID : 9037810000-3
Customer Name : ZAPANTA,FELIXBERTO
Meter Number : 433039GS6
Period : Sep 2017

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 4,121.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90378100003

BC13/124.3/1180/0/10/10-19-2017/74

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587567673564
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903108

58729100006

Date : 10-19-2017

BC13/124.3/1200/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5872910000-6

Collection Ref. Code : 1833-82-980-8

Customer Information----------

Name : NINO,MATIAS G TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433019GS6	Pole No	:	0581592
Serial No	:	53925822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5793
Period From	:	09-18-2017	Prev Rdg	:	5753
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 187.91
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.17
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.90
CURRENT BILL - OCTOBER 2017		258.62
TOTAL AMOUNT DUE		469.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 216.00

Your monthly electricity consumption chart

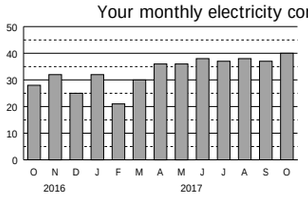

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.62		
Less : VAT	17.80		
Amount Net of VAT	240.82		
Less: BIR 2306	7.41		
BIR 2307	4.37	VATable Sales	216.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.04	VAT Zero Rated Sales	0.00
Add : VAT	17.80	VAT Amount	17.80
TOTAL AMOUNT DUE	246.84	TOTAL SALES	258.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587567673564

Collection Ref. Code : 1833-82-980-8
Account ID : 5872910000-6
Customer Name : NINO,MATIAS G TM
Meter Number : 433019GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 469.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58729100006

BC13/124.3/1200/0/10/10-19-2017/74

6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904485953559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892508

90479100001

Date : 10-19-2017

BC13/124.3/1210/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047910000-1

Collection Ref. Code : 1837-54-785-8

Customer Information----------

Name : DUTERTE,AVELINO E TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431571GS6	Pole No	:	0581592
Serial No	:	17228185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30082
Period From	:	09-18-2017	Prev Rdg	:	29967
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	310	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,315.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.8877/kWh	102.09
System Loss Charge	0.886/kWh	101.89
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		46.69
Transmission		3.66
System Loss		6.71
Distribution		40.09
Others		5.60
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		177.54
CURRENT BILL - OCTOBER 2017		1,440.71
TOTAL AMOUNT DUE		2,755.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,308.00

Your monthly electricity consumption chart

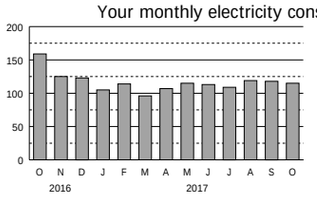

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.71		
Less : VAT	103.44		
Amount Net of VAT	1,337.27		
Less: BIR 2306	43.11		
BIR 2307	25.45	VATable Sales	1,263.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.10
Amount Due	1,268.71	VAT Zero Rated Sales	0.00
Add : VAT	103.44	VAT Amount	103.44
TOTAL AMOUNT DUE	1,372.15	TOTAL SALES	1,440.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1210/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904485953559

Collection Ref. Code : 1837-54-785-8

Account ID : 9047910000-1

Customer Name : DUTERTE,AVELINO E TM

Meter Number : 431571GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,755.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90479100001

BC13/124.3/1210/0/10/10-19-2017/74

6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515477651376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897382

51568100005

Date : 10-19-2017

BC13/124.3/1230/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156810000-5

Collection Ref. Code : 1823-52-875-9

Customer Information----------

Name : GULAY,OSCARLITO GUASIN

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025479	Pole No	:	0581592
Serial No	:	39458760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4098
Period From	:	09-18-2017	Prev Rdg	:	4005
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	444	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 2,433.00	48.66
Sub-Total		25.64
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		2.82
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		140.44
CURRENT BILL - OCTOBER 2017		1,100.24
TOTAL AMOUNT DUE		2,298.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,235.00

Your monthly electricity consumption chart

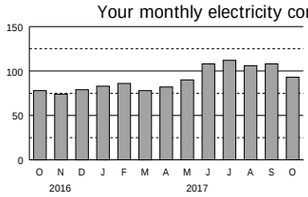

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.24		
Less : VAT	80.99		
Amount Net of VAT	1,019.25		
Less: BIR 2306	33.75		
BIR 2307	19.34	VATable Sales	959.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.45
Amount Due	966.16	VAT Zero Rated Sales	0.00
Add : VAT	80.99	VAT Amount	80.99
TOTAL AMOUNT DUE	1,047.15	TOTAL SALES	1,100.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1230/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515477651376

Collection Ref. Code : 1823-52-875-9
Account ID : 5156810000-5
Customer Name : GULAY,OSCARLITO GUASIN
Meter Number : MTR1025479
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,298.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51568100005

BC13/124.3/1230/0/10/10-19-2017/74

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505256855821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892876

50568100007

Date : 10-19-2017

BC13/124.3/1240/0581592/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5056810000-7

Collection Ref. Code : 1823-50-122-2

Customer Information----------

Name : GILTENDEZ,RAFAEL M

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	431574GS6	Pole No	:	0581592
Serial No	:	54491121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34071
Period From	:	09-18-2017	Prev Rdg	:	33566
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	100	Billed kWh	:	505

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,853.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,892.49
Transmission Charge	0.5056/kWh	255.33
System Loss Charge	0.8962/kWh	452.58
Sub-Total		3,600.40
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.62
Surcharge	0.02 of 5,853.50	117.07
Sub-Total		293.41
Government Charges		
Franchise Tax - Local		40.08
Value Added Tax		
Generation		204.99
Transmission		9.17
System Loss		30.63
Distribution		173.99
Others		24.58
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
NPC Stranded Debts	0.0265/kWh	13.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.42
Sub-Total		770.22
CURRENT BILL - OCTOBER 2017		6,113.98
TOTAL AMOUNT DUE		11,967.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,954.04

Your monthly electricity consumption chart

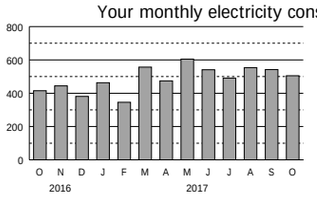

Avg Monthly Usage : 486.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.98		
Less : VAT	446.38		
Amount Net of VAT	5,667.60		
Less: BIR 2306	186.00		
BIR 2307	107.68	VATable Sales	5,343.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	323.84
Amount Due	5,373.92	VAT Zero Rated Sales	0.00
Add : VAT	446.38	VAT Amount	446.38
TOTAL AMOUNT DUE	5,820.30	TOTAL SALES	6,113.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1240/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505256855821

Collection Ref. Code : 1823-50-122-2

Account ID : 5056810000-7

Customer Name : GILTENDEZ,RAFAEL M

Meter Number : 431574GS6

Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 11,967.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50568100007

BC13/124.3/1240/0/10/10-19-2017/74

6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029207789488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900959

02984693362

Date : 10-19-2017

BC13/124.3/1243/0581662/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298469336-2

Collection Ref. Code : 1853-74-215-5

Customer Information----------

Name : JACABAN,EMILYN INOCIAN

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560654 GS6	Pole No	:	0581662
Serial No	:	58177476	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5171
Period From	:	09-18-2017	Prev Rdg	:	5093
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	236	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 83.22
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.40
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.35
CURRENT BILL - OCTOBER 2017		808.41
TOTAL AMOUNT DUE		1,535.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 660.00

Your monthly electricity consumption chart

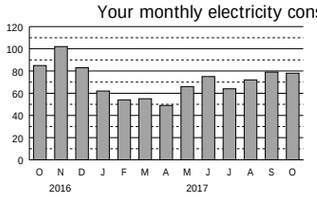

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.41		
Less : VAT	58.26		
Amount Net of VAT	750.15		
Less: BIR 2306	24.28		
BIR 2307	14.13	VATable Sales	701.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.09
Amount Due	711.74	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	770.00	TOTAL SALES	808.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1243/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029207789488

Collection Ref. Code : 1853-74-215-5
Account ID : 0298469336-2
Customer Name : JACABAN,EMILYN INOCIAN
Meter Number : 560654 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,535.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02984693362

BC13/124.3/1243/0/10/10-19-2017/74

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857318033827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893521

85788100007

Date : 10-19-2017

BC13/124.3/1930/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578810000-7

Collection Ref. Code : 1839-23-212-9

Customer Information----------

Name : CALAMBA,EDUARDO A

Premise Address: LOKANA LOWER KALUNASAN CEBU CITY

Billing Address: LOKANA LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	406490GS6	Pole No	:	0574750
Serial No	:	2004200301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15279
Period From	:	09-18-2017	Prev Rdg	:	15116
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	200	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,983.50	39.67
Sub-Total		96.59
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.17
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.32
CURRENT BILL - OCTOBER 2017		1,979.41
TOTAL AMOUNT DUE		3,962.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,714.00

Your monthly electricity consumption chart

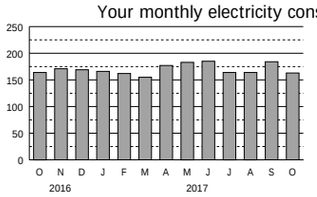

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,979.41		
Less : VAT	144.74		
Amount Net of VAT	1,834.67		
Less: BIR 2306	60.31		
BIR 2307	34.86	VATable Sales	1,730.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.58
Amount Due	1,739.50	VAT Zero Rated Sales	0.00
Add : VAT	144.74	VAT Amount	144.74
TOTAL AMOUNT DUE	1,884.24	TOTAL SALES	1,979.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/1930/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857318033827

Collection Ref. Code : 1839-23-212-9

Account ID : 8578810000-7

Customer Name : CALAMBA,EDUARDO A

Meter Number : 406490GS6

Period : Sep 2017

Premise Address: LOKANA LOWER KALUNASAN CEBU CITY

Billing Address: LOKANA LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,962.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85788100007

BC13/124.3/1930/0/10/10-19-2017/74

6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385440308246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903708

38549100006

Date : 10-19-2017

BC13/124.3/2280/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854910000-6

Collection Ref. Code : 1839-69-536-6

Customer Information----------

Name : ABATAYO,TIMOTEO C

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	325693GS6	Pole No	:	0574750
Serial No	:	39299859	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10080
Period From	:	09-18-2017	Prev Rdg	:	10034
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 167.46
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.40
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.63
CURRENT BILL - OCTOBER 2017		349.75
TOTAL AMOUNT DUE		682.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 213.00

Your monthly electricity consumption chart

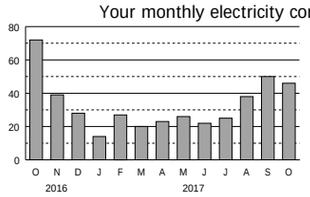

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.75		
Less : VAT	24.55		
Amount Net of VAT	325.20		
Less: BIR 2306	10.22		
BIR 2307	5.99	VATable Sales	297.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.99	VAT Zero Rated Sales	0.00
Add : VAT	24.55	VAT Amount	24.55
TOTAL AMOUNT DUE	333.54	TOTAL SALES	349.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2280/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385440308246

Collection Ref. Code : 1839-69-536-6
Account ID : 3854910000-6
Customer Name : ABATAYO,TIMOTEO C
Meter Number : 325693GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 682.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38549100006

BC13/124.3/2280/0/10/10-19-2017/74

6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422722257851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899613

42299563405

Date : 10-19-2017

BC13/124.3/2285/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229956340-5

Collection Ref. Code : 1853-63-956-7

Customer Information----------

Name : ABATAYO,MILAGROS DELA CERNA

Premise Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

Billing Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554962 GS6	Pole No	:	0574750
Serial No	:	24886500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1686
Period From	:	09-18-2017	Prev Rdg	:	1633
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	236	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 132.60
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.28
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		66.31
CURRENT BILL - OCTOBER 2017		468.23
TOTAL AMOUNT DUE		860.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 321.00

Your monthly electricity consumption chart

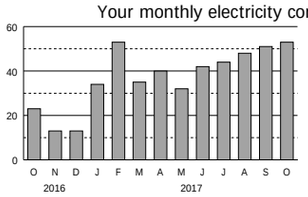

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.23		
Less : VAT	33.53		
Amount Net of VAT	434.70		
Less: BIR 2306	13.96		
BIR 2307	8.10	VATable Sales	401.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.78
Amount Due	412.64	VAT Zero Rated Sales	0.00
Add : VAT	33.53	VAT Amount	33.53
TOTAL AMOUNT DUE	446.17	TOTAL SALES	468.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422722257851

Collection Ref. Code : 1853-63-956-7
Account ID : 4229956340-5
Customer Name : ABATAYO,MILAGROS DELA CERNA
Meter Number : 554962 GS6
Period : Sep 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 860.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42299563405 BC13/124.3/2285/0/10/10-19-2017/74 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485875923609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903735

48549100005

Date : 10-19-2017

BC13/124.3/2290/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4854910000-5

Collection Ref. Code : 1839-69-554-4

Customer Information----------

Name : MALGUE,CELSO B

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	325683GS6	Pole No	:	0574750
Serial No	:	45214757	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26247
Period From	:	09-18-2017	Prev Rdg	:	26076
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,611.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 3,174.00	63.48
Sub-Total		123.19
Government Charges		
Franchise Tax - Local		13.77
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		11.21
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		264.27
CURRENT BILL - OCTOBER 2017		2,100.89
TOTAL AMOUNT DUE		3,712.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,562.00

Your monthly electricity consumption chart

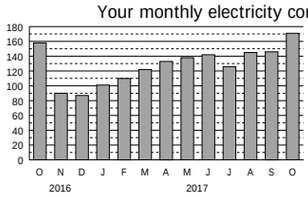

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.89		
Less : VAT	154.41		
Amount Net of VAT	1,946.48		
Less: BIR 2306	64.33		
BIR 2307	37.01	VATable Sales	1,836.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.86
Amount Due	1,845.14	VAT Zero Rated Sales	0.00
Add : VAT	154.41	VAT Amount	154.41
TOTAL AMOUNT DUE	1,999.55	TOTAL SALES	2,100.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485875923609

Collection Ref. Code : 1839-69-554-4

Account ID : 4854910000-5

Customer Name : MALGUE,CELSO B

Meter Number : 325683GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,712.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48549100005

BC13/124.3/2290/0/10/10-19-2017/74

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102713826925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891476

10249195081

Date : 10-19-2017

BC13/124.3/2300/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024919508-1

Collection Ref. Code : 1855-18-149-5

Customer Information----------

Name : ENRIQUEZ,ROBERTO MAGOS

Premise Address: CAMPARANG KALUNASAN

Billing Address: CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1067637	Pole No	:	1116270
Serial No	:	84398700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4994
Period From	:	09-18-2017	Prev Rdg	:	4845
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		12.03
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		10.11
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		230.75
CURRENT BILL - OCTOBER 2017		1,834.54
TOTAL AMOUNT DUE		3,321.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,420.00

Your monthly electricity consumption chart

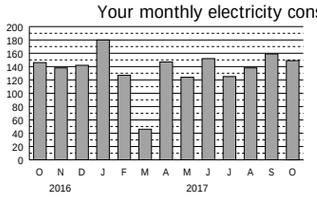

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,834.54		
Less : VAT	134.99		
Amount Net of VAT	1,699.55		
Less: BIR 2306	56.24		
BIR 2307	32.32	VATable Sales	1,603.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.76
Amount Due	1,610.99	VAT Zero Rated Sales	0.00
Add : VAT	134.99	VAT Amount	134.99
TOTAL AMOUNT DUE	1,745.98	TOTAL SALES	1,834.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2300/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102713826925

Collection Ref. Code : 1855-18-149-5

Account ID : 1024919508-1

Customer Name : ENRIQUEZ,ROBERTO MAGOS

Meter Number : MTR1067637

Period : Sep 2017

Premise Address: CAMPARANG KALUNASAN

Billing Address: CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 3,321.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10249195081 BC13/124.3/2300/0/10/10-19-2017/74 6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524714543162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901002

52448933284

Date : 10-19-2017

BC13/124.3/2302/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244893328-4

Collection Ref. Code : 1853-63-998-2

Customer Information----------

Name : MULLE,ANGELES ABATAYO

Premise Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	554983 GS6	Pole No	:	0574750
Serial No	:	26065542	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3105
Period From	:	09-18-2017	Prev Rdg	:	3051
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		- 116.99
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 9.29
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.89
CURRENT BILL - OCTOBER 2017		497.40
TOTAL AMOUNT DUE		847.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,281.00

Your monthly electricity consumption chart

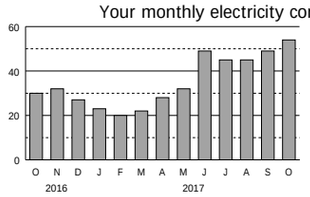

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.40		
Less : VAT	36.33		
Amount Net of VAT	461.07		
Less: BIR 2306	15.14		
BIR 2307	8.61	VATable Sales	427.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.56
Amount Due	437.32	VAT Zero Rated Sales	0.00
Add : VAT	36.33	VAT Amount	36.33
TOTAL AMOUNT DUE	473.65	TOTAL SALES	497.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2302/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524714543162

Collection Ref. Code : 1853-63-998-2
Account ID : 5244893328-4
Customer Name : MULLE,ANGELES ABATAYO
Meter Number : 554983 GS6
Period : Sep 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY
Billing Address: SITIO LOKANA LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 847.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52448933284

BC13/124.3/2302/0/10/10-19-2017/74

6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996891218303
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909681

99696084534

Date : 10-19-2017

BC13/124.3/2304/0574750/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9969608453-4

Collection Ref. Code : 1853-63-986-9

Customer Information----------

Name : BACATAN,JOSEFINA DELA TORRE

Premise Address: SITIO LOKANA LOWER KALUNASAN
Billing Address: SITIO LOKANA LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	554937 GS6	Pole No	:	0574750
Serial No	:	25293928	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3559
Period From	:	09-18-2017	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 1,417.00	28.34
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 8.19
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		22.55
CURRENT BILL - OCTOBER 2017		131.42
TOTAL AMOUNT DUE		1,548.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 500.00

Your monthly electricity consumption chart

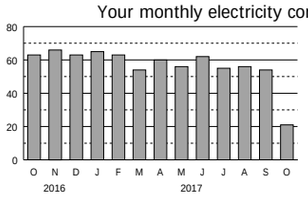

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.42		
Less : VAT	9.93		
Amount Net of VAT	121.49		
Less: BIR 2306	4.13		
BIR 2307	2.19	VATable Sales	108.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.62
Amount Due	115.17	VAT Zero Rated Sales	0.00
Add : VAT	9.93	VAT Amount	9.93
TOTAL AMOUNT DUE	125.10	TOTAL SALES	131.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2304/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996891218303

Collection Ref. Code : 1853-63-986-9
Account ID : 9969608453-4
Customer Name : BACATAN,JOSEFINA DELA TORRE
Meter Number : 554937 GS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO LOKANA LOWER KALUNASAN
Billing Address: SITIO LOKANA LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,548.47 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99696084534

BC13/124.3/2304/0/10/10-19-2017/74

6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743384722253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906261

74368100009

Date : 10-19-2017

BC13/124.3/2310/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7436810000-9

Collection Ref. Code : 1823-29-218-6

Customer Information----------

Name : ABELLA,JOSE G

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	4442 EVS6	Pole No	:	1116270
Serial No	:	01412494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38080
Period From	:	09-18-2017	Prev Rdg	:	37654
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	150	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,102.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,440.00
Transmission Charge	0.5056/kWh	215.39
System Loss Charge	0.8962/kWh	381.78
Sub-Total		3,037.17
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.50
Surcharge	0.02 of 5,102.50	102.05
Sub-Total		250.80
Government Charges		
Franchise Tax - Local		33.84
Value Added Tax		
Generation		172.92
Transmission		7.73
System Loss		25.86
Distribution		146.87
Others		21.14
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		650.27
CURRENT BILL - OCTOBER 2017		5,162.16
TOTAL AMOUNT DUE		10,264.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,869.00

Your monthly electricity consumption chart

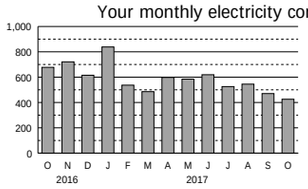

Avg Monthly Usage : 588.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,162.16		
Less : VAT	377.06		
Amount Net of VAT	4,785.10		
Less: BIR 2306	157.12		
BIR 2307	90.91	VATable Sales	4,511.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.21
Amount Due	4,537.07	VAT Zero Rated Sales	0.00
Add : VAT	377.06	VAT Amount	377.06
TOTAL AMOUNT DUE	4,914.13	TOTAL SALES	5,162.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2310/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743384722253

Collection Ref. Code : 1823-29-218-6
Account ID : 7436810000-9
Customer Name : ABELLA,JOSE G
Meter Number : 4442 EVS6
Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 10,264.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74368100009 BC13/124.3/2310/0/10/10-19-2017/74 6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941114955794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907062

94179100006

Date : 10-19-2017

BC13/124.3/2340/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9417910000-6

Collection Ref. Code : 1829-28-557-2

Customer Information----------

Name : VALENCIA,JOSE B

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	433210GS6	Pole No	:	0553821
Serial No	:	74570647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14758
Period From	:	09-18-2017	Prev Rdg	:	14666
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	100	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		16.92
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		1.77
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.88
CURRENT BILL - OCTOBER 2017		1,078.97
TOTAL AMOUNT DUE		2,229.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 834.00

Your monthly electricity consumption chart

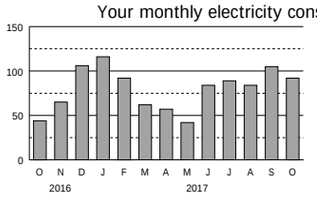

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.97		
Less : VAT	79.11		
Amount Net of VAT	999.86		
Less: BIR 2306	32.98		
BIR 2307	18.96	VATable Sales	941.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.77
Amount Due	947.92	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,027.03	TOTAL SALES	1,078.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2340/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941114955794

Collection Ref. Code : 1829-28-557-2
Account ID : 9417910000-6
Customer Name : VALENCIA,JOSE B
Meter Number : 433210GS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 2,229.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94179100006

BC13/124.3/2340/0/10/10-19-2017/74

6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879935084271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901285

87964132127

Date : 10-19-2017

BC13/124.3/2345/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8796413212-7

Collection Ref. Code : 1859-59-032-2

Customer Information----------

Name : PONTE,TRINIDAD TAMBES

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023620	Pole No	:	0553821
Serial No	:	121759375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13105
Period From	:	09-18-2017	Prev Rdg	:	12758
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	1059	Billed kWh	:	347

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,205.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,987.51
Transmission Charge	0.5056/kWh	175.44
System Loss Charge	0.8962/kWh	310.98
Sub-Total		2,473.93
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.38
Surcharge	0.02 of 4,206.00	84.12
Sub-Total		205.29
Government Charges		
Franchise Tax - Local		27.58
Value Added Tax		
Generation		140.86
Transmission		6.30
System Loss		21.06
Distribution		119.74
Others		17.34
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
NPC Stranded Debts	0.0265/kWh	9.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.50
Sub-Total		529.94
CURRENT BILL - OCTOBER 2017		4,207.03
TOTAL AMOUNT DUE		8,412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,448.00

Your monthly electricity consumption chart

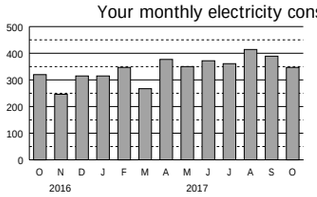

Avg Monthly Usage : 340.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,207.03		
Less : VAT	307.37		
Amount Net of VAT	3,899.66		
Less: BIR 2306	128.06		
BIR 2307	74.09	VATable Sales	3,677.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	222.57
Amount Due	3,697.51	VAT Zero Rated Sales	0.00
Add : VAT	307.37	VAT Amount	307.37
TOTAL AMOUNT DUE	4,004.88	TOTAL SALES	4,207.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2345/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879935084271

Collection Ref. Code : 1859-59-032-2
Account ID : 8796413212-7
Customer Name : PONTE,TRINIDAD TAMBES
Meter Number : MTR1023620
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 8,412.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87964132127

BC13/124.3/2345/0/10/10-19-2017/74

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469076932396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898517

46999688651

Date : 10-19-2017

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699968865-1

Collection Ref. Code : 1855-38-314-4

Customer Information----------

Name : ERAMIS,AGNES GARGANERA

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	572439 GS6	Pole No	:	0553821
Serial No	:	G024544868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2865
Period From	:	09-18-2017	Prev Rdg	:	2810
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 125.64
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 10.25
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		70.36
CURRENT BILL - OCTOBER 2017		499.21
TOTAL AMOUNT DUE		1,163.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 671.00

Your monthly electricity consumption chart

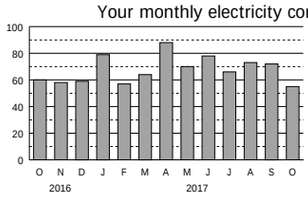

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.21		
Less : VAT	36.22		
Amount Net of VAT	462.99		
Less: BIR 2306	15.11		
BIR 2307	8.64	VATable Sales	428.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.14
Amount Due	439.24	VAT Zero Rated Sales	0.00
Add : VAT	36.22	VAT Amount	36.22
TOTAL AMOUNT DUE	475.46	TOTAL SALES	499.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469076932396

Collection Ref. Code : 1855-38-314-4
Account ID : 4699968865-1
Customer Name : ERAMIS,AGNES GARGANERA
Meter Number : 572439 GS6
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,163.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46999688651

BC13/124.3/2350/0/10/10-19-2017/74

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553458515451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891462

55329100006

Date : 10-19-2017

BC13/124.3/2350/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532910000-6

Collection Ref. Code : 1841-41-239-2

Customer Information----------

Name : LAURON,ROGER M

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081617	Pole No	:	0553821
Serial No	:	40014657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1163
Period From	:	09-18-2017	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		707.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.8877/kWh	42.61
System Loss Charge	0.886/kWh	42.53
Sub-Total		360.07
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 707.00	14.14
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.49
Transmission		1.53
System Loss		2.80
Distribution		17.08
Others		2.72
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		74.87
CURRENT BILL - OCTOBER 2017		608.20
TOTAL AMOUNT DUE		1,315.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 755.00

Your monthly electricity consumption chart

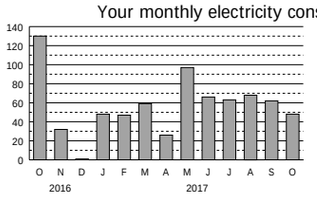

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.20		
Less : VAT	43.91		
Amount Net of VAT	564.29		
Less: BIR 2306	18.30		
BIR 2307	10.75	VATable Sales	533.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.96
Amount Due	535.24	VAT Zero Rated Sales	0.00
Add : VAT	43.91	VAT Amount	43.91
TOTAL AMOUNT DUE	579.15	TOTAL SALES	608.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553458515451

Collection Ref. Code : 1841-41-239-2
Account ID : 5532910000-6
Customer Name : LAURON,ROGER M
Meter Number : MTR1081617
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,315.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55329100006

BC13/124.3/2350/0/10/10-19-2017/74

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353861958157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891602

35379100007

Date : 10-19-2017

BC13/124.3/2360/0553821/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3537910000-7

Collection Ref. Code : 1837-45-536-8

Customer Information----------

Name : ABATAYO,BUENAVENTURA DELA CERNA

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151758	Pole No	:	0553821
Serial No	:	40102071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	647
Period From	:	09-18-2017	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 159.68
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.72
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.72
CURRENT BILL - OCTOBER 2017		220.72
TOTAL AMOUNT DUE		420.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 227.00

Your monthly electricity consumption chart

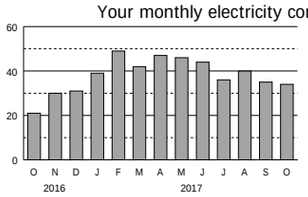

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.72		
Less : VAT	15.22		
Amount Net of VAT	205.50		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	185.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.42	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	210.64	TOTAL SALES	220.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353861958157

Collection Ref. Code : 1837-45-536-8
Account ID : 3537910000-7
Customer Name : ABATAYO,BUENAVENTURA DELA CERNA
Meter Number : MTR1151758
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 420.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35379100007

BC13/124.3/2360/0/10/10-19-2017/74

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027298372702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900188

02707832388

Date : 10-19-2017

BC13/124.3/2450/0574736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270783238-8

Collection Ref. Code : 1857-66-281-4

Customer Information----------

Name : IWAY,JUDELYN GABUTERO

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	400042 GS6	Pole No	:	0574736
Serial No	:	2003215892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17092
Period From	:	09-18-2017	Prev Rdg	:	16788
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	122	Billed kWh	:	304

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,141.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,741.22
Transmission Charge	0.5056/kWh	153.70
System Loss Charge	0.8962/kWh	272.44
Sub-Total		2,167.36
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.43
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		168.99
Government Charges		
Franchise Tax - Local		24.08
Value Added Tax		
Generation		123.39
Transmission		5.52
System Loss		18.44
Distribution		104.98
Others		13.88
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
NPC Stranded Debts	0.0265/kWh	8.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.63
Sub-Total		462.94
CURRENT BILL - OCTOBER 2017		3,674.13
TOTAL AMOUNT DUE		6,815.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,056.00

Your monthly electricity consumption chart

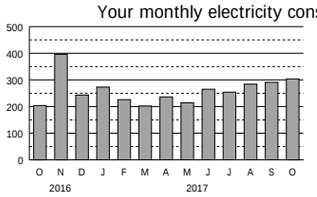

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.13		
Less : VAT	268.03		
Amount Net of VAT	3,406.10		
Less: BIR 2306	111.70		
BIR 2307	64.71	VATable Sales	3,211.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.91
Amount Due	3,229.69	VAT Zero Rated Sales	0.00
Add : VAT	268.03	VAT Amount	268.03
TOTAL AMOUNT DUE	3,497.72	TOTAL SALES	3,674.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2450/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027298372702

Collection Ref. Code : 1857-66-281-4

Account ID : 0270783238-8

Customer Name : IWAY,JUDELYN GABUTERO

Meter Number : 400042 GS6

Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 6,815.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02707832388

BC13/124.3/2450/0/10/10-19-2017/74

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841528092215

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84185360827

BILLING STATEMENT

1011908260

Date : 10-19-2017

BC13/124.3/2450/0574736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8418536082-7

Collection Ref. Code : 1855-86-797-4

Customer Information----------

Name : ZABATE,MARECRIS BACULI

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	011054 EFS6	Pole No	:	0574736
Serial No	:	121438472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31809
Period From	:	09-18-2017	Prev Rdg	:	31141
No of Days	:	30	Diff Rdg	:	668
Avg kWh/day	:	22.27	Registered	:	668
Conn Load	:	222	Billed kWh	:	668

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,778.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,826.10
Transmission Charge	0.5056/kWh	337.74
System Loss Charge	0.8962/kWh	598.66
Sub-Total		4,762.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,169.40
Supply Charge	0.4118/kWh	275.08
Metering Charge	0.6989/kWh	466.87
	5.00/month	5.00
Sub-Total		1,916.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.14
Surcharge	0.02 of 6,778.50	135.57
Sub-Total		368.83
Government Charges		
Franchise Tax - Local		52.86
Value Added Tax		
Generation		271.16
Transmission		12.12
System Loss		40.54
Distribution		229.96
Others		30.19
NPC/PSALM Adjustment		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	104.28
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.46
NPC Stranded Debts	0.0265/kWh	17.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.24
Sub-Total		1,016.17
CURRENT BILL - OCTOBER 2017		8,063.85
TOTAL AMOUNT DUE		14,842.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 6,420.00

Your monthly electricity consumption chart

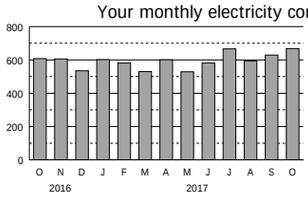

Avg Monthly Usage : 594.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,063.85		
Less : VAT	587.96		
Amount Net of VAT	7,475.89		
Less: BIR 2306	244.98		
BIR 2307	142.01	VATable Sales	7,047.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	428.21
Amount Due	7,088.90	VAT Zero Rated Sales	0.00
Add : VAT	587.96	VAT Amount	587.96
TOTAL AMOUNT DUE	7,676.86	TOTAL SALES	8,063.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2450/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841528092215

Collection Ref. Code : 1855-86-797-4
Account ID : 8418536082-7
Customer Name : ZABATE,MARECRIS BACULI
Meter Number : 011054 EFS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 14,842.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84185360827

BC13/124.3/2450/0/10/10-19-2017/74

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584637090787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901815

58425065321

Date : 10-19-2017

BC13/124.3/2455/1116270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842506532-1

Collection Ref. Code : 1849-50-782-1

Customer Information----------

Name : VILLAGONZA,RENATO PALACIO

Premise Address: LOWER CAMPARANG KALUNASAN.
Billing Address: LOWER CAMPARANG KALUNASAN.

TIN :

Metering Information----------

Meter No	:	276016 GS6	Pole No	:	1116270
Serial No	:	47924931	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5292
Period From	:	09-18-2017	Prev Rdg	:	5155
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	1800	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,474.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.8877/kWh	121.61
System Loss Charge	0.886/kWh	121.38
Sub-Total		1,027.68
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		77.33
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		55.60
Transmission		4.37
System Loss		8.00
Distribution		47.64
Others		6.44
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		211.10
CURRENT BILL - OCTOBER 2017		1,713.11
TOTAL AMOUNT DUE		3,187.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,370.00

Your monthly electricity consumption chart

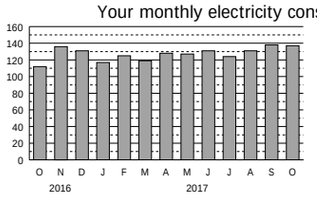

Avg Monthly Usage : 127.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.11		
Less : VAT	122.87		
Amount Net of VAT	1,590.24		
Less: BIR 2306	51.20		
BIR 2307	30.27	VATable Sales	1,502.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.23
Amount Due	1,508.77	VAT Zero Rated Sales	0.00
Add : VAT	122.87	VAT Amount	122.87
TOTAL AMOUNT DUE	1,631.64	TOTAL SALES	1,713.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2455/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584637090787

Collection Ref. Code : 1849-50-782-1
Account ID : 5842506532-1
Customer Name : VILLAGONZA,RENATO PALACIO
Meter Number : 276016 GS6
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN.
Billing Address: LOWER CAMPARANG KALUNASAN.

TOTAL AMOUNT DUE : 3,187.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58425065321

BC13/124.3/2455/0/10/10-19-2017/74

6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011093820924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894906

01168697488

Date : 10-19-2017

BC13/124.3/2480/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116869748-8

Collection Ref. Code : 1851-52-992-6

Customer Information----------

Name : TIOPEZ,MARISSA JACABAN

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	468188 GS6	Pole No	:	0574694
Serial No	:	59807647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7815
Period From	:	09-18-2017	Prev Rdg	:	7701
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	222	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.81
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.63
CURRENT BILL - OCTOBER 2017		1,386.98
TOTAL AMOUNT DUE		2,816.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,200.00

Your monthly electricity consumption chart

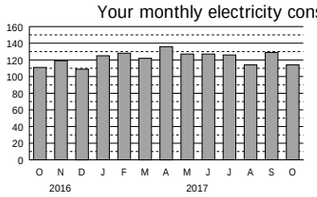

Avg Monthly Usage : 122.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.98		
Less : VAT	101.49		
Amount Net of VAT	1,285.49		
Less: BIR 2306	42.29		
BIR 2307	24.43	VATable Sales	1,212.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.14
Amount Due	1,218.77	VAT Zero Rated Sales	0.00
Add : VAT	101.49	VAT Amount	101.49
TOTAL AMOUNT DUE	1,320.26	TOTAL SALES	1,386.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2480/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011093820924

Collection Ref. Code : 1851-52-992-6

Account ID : 0116869748-8

Customer Name : TIOPEZ,MARISSA JACABAN

Meter Number : 468188 GS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,816.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01168697488

BC13/124.3/2480/0/10/10-19-2017/74

6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399636528082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908827

39998100000

Date : 10-19-2017

BC13/124.3/2490/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3999810000-0

Collection Ref. Code : 1841-18-116-1

Customer Information----------

Name : RIPDOS,ROSALINDA R

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081614	Pole No	:	0574715
Serial No	:	40008129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2284
Period From	:	09-18-2017	Prev Rdg	:	2141
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	492	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		569.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.8877/kWh	126.94
System Loss Charge	0.886/kWh	126.70
Sub-Total		1,072.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 569.50	11.39
Sub-Total		61.32
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		58.05
Transmission		4.55
System Loss		8.33
Distribution		49.70
Others		4.38
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		217.82
CURRENT BILL - OCTOBER 2017		1,766.01
TOTAL AMOUNT DUE		2,335.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,141.00

Your monthly electricity consumption chart

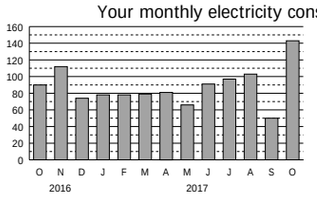

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.01		
Less : VAT	125.86		
Amount Net of VAT	1,640.15		
Less: BIR 2306	52.44		
BIR 2307	31.20	VATable Sales	1,548.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.96
Amount Due	1,556.51	VAT Zero Rated Sales	0.00
Add : VAT	125.86	VAT Amount	125.86
TOTAL AMOUNT DUE	1,682.37	TOTAL SALES	1,766.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2490/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399636528082

Collection Ref. Code : 1841-18-116-1
Account ID : 3999810000-0
Customer Name : RIPDOS,ROSALINDA R
Meter Number : MTR1081614
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,335.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39998100000

BC13/124.3/2490/0/10/10-19-2017/74

6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833676884152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905306

83378100008

Date : 10-19-2017

BC13/124.3/2500/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337810000-8

Collection Ref. Code : 1807-47-521-2

Customer Information----------

Name : MABANO,COROPIO

Premise Address: UPPER KALUNASAN GUADALUPE

Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433028GS6	Pole No	:	0574715
Serial No	:	52918511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6351
Period From	:	09-18-2017	Prev Rdg	:	6249
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	0	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 817.00	16.34
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.09
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		155.16
CURRENT BILL - OCTOBER 2017		1,231.18
TOTAL AMOUNT DUE		2,048.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 826.00

Your monthly electricity consumption chart

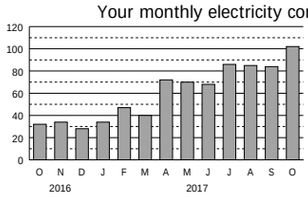

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.18		
Less : VAT	89.77		
Amount Net of VAT	1,141.41		
Less: BIR 2306	37.40		
BIR 2307	21.68	VATable Sales	1,076.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.39
Amount Due	1,082.33	VAT Zero Rated Sales	0.00
Add : VAT	89.77	VAT Amount	89.77
TOTAL AMOUNT DUE	1,172.10	TOTAL SALES	1,231.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2500/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833676884152

Collection Ref. Code : 1807-47-521-2
Account ID : 8337810000-8
Customer Name : MABANO,COROPIO
Meter Number : 433028GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,048.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83378100008

BC13/124.3/2500/0/10/10-19-2017/74

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735235511313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73555883989

1011903646

Date : 10-19-2017

BC13/124.3/2525/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7355588398-9

Collection Ref. Code : 1855-22-608-1

Customer Information----------

Name : MABANO,LORNA BATERNA

Premise Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568386 GS6	Pole No	:	0574701
Serial No	:	83880861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9839
Period From	:	09-18-2017	Prev Rdg	:	9631
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	572	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 327.50	6.55
Sub-Total		79.18
Government Charges		
Franchise Tax - Local		16.22
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		5.09
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		312.25
CURRENT BILL - OCTOBER 2017		2,474.50
TOTAL AMOUNT DUE		2,801.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,000.00

Your monthly electricity consumption chart

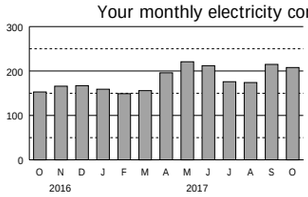

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,474.50		
Less : VAT	179.17		
Amount Net of VAT	2,295.33		
Less: BIR 2306	74.66		
BIR 2307	43.57	VATable Sales	2,162.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.08
Amount Due	2,177.10	VAT Zero Rated Sales	0.00
Add : VAT	179.17	VAT Amount	179.17
TOTAL AMOUNT DUE	2,356.27	TOTAL SALES	2,474.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735235511313

Collection Ref. Code : 1855-22-608-1
Account ID : 7355588398-9
Customer Name : MABANO,LORNA BATERNA
Meter Number : 568386 GS6
Period : Sep 2017

Premise Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: RAMA COMP. LOWER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,801.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73555883989

BC13/124.3/2525/0/10/10-19-2017/74

6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504987102962
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892484

50499100001

Date : 10-19-2017

BC13/124.3/2525/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5049910000-1

Collection Ref. Code : 1841-72-608-7

Customer Information----------

Name : VERGARA,ROLLY D

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169453	Pole No	:	0574694
Serial No	:	40081194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2285
Period From	:	09-18-2017	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	988	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,008.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.8877/kWh	180.20
System Loss Charge	0.886/kWh	179.86
Sub-Total		1,522.78
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		91.05
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		82.40
Transmission		6.47
System Loss		11.86
Distribution		70.30
Others		6.70
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		309.51
CURRENT BILL - OCTOBER 2017		2,509.19
TOTAL AMOUNT DUE		3,517.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,491.93

Your monthly electricity consumption chart

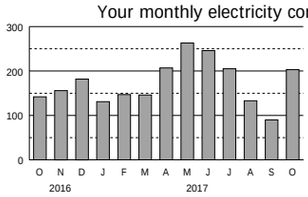

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,509.19		
Less : VAT	178.94		
Amount Net of VAT	2,330.25		
Less: BIR 2306	74.55		
BIR 2307	44.32	VATable Sales	2,199.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.57
Amount Due	2,211.38	VAT Zero Rated Sales	0.00
Add : VAT	178.94	VAT Amount	178.94
TOTAL AMOUNT DUE	2,390.32	TOTAL SALES	2,509.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504987102962

Collection Ref. Code : 1841-72-608-7
Account ID : 5049910000-1
Customer Name : VERGARA,ROLLY D
Meter Number : MTR1169453
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,517.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50499100001

BC13/124.3/2525/0/10/10-19-2017/74

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259670149008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894462

25928970083

Date : 10-19-2017

BC13/124.3/2525/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592897008-3

Collection Ref. Code : 1859-58-908-1

Customer Information----------

Name : QUINDING,CRISPINIANO VILAR

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024375	Pole No	:	0574694
Serial No	:	121753875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9039
Period From	:	09-18-2017	Prev Rdg	:	8659
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	312	Billed kWh	:	380

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,176.53
Transmission Charge	0.5056/kWh	192.13
System Loss Charge	0.8962/kWh	340.56
Sub-Total		2,709.22
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.79
Surcharge	0.02 of 4,291.00	85.82
Sub-Total		218.51
Government Charges		
Franchise Tax - Local		30.15
Value Added Tax		
Generation		154.25
Transmission		6.90
System Loss		23.06
Distribution		131.07
Others		18.22
NPC/PSALM Adjustment		2.27
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
NPC Stranded Debts	0.0265/kWh	10.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.54
Sub-Total		579.44
CURRENT BILL - OCTOBER 2017		4,599.46
TOTAL AMOUNT DUE		8,890.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,011.00

Your monthly electricity consumption chart

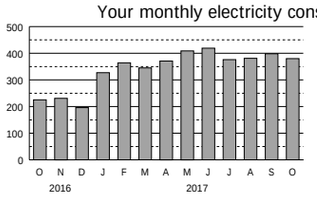

Avg Monthly Usage : 340.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,599.46		
Less : VAT	335.77		
Amount Net of VAT	4,263.69		
Less: BIR 2306	139.91		
BIR 2307	81.00	VATable Sales	4,020.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	243.67
Amount Due	4,042.78	VAT Zero Rated Sales	0.00
Add : VAT	335.77	VAT Amount	335.77
TOTAL AMOUNT DUE	4,378.55	TOTAL SALES	4,599.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2525/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259670149008

Collection Ref. Code : 1859-58-908-1

Account ID : 2592897008-3

Customer Name : QUINDING,CRISPINIANO VILAR

Meter Number : MTR1024375

Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 8,890.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25928970083

BC13/124.3/2525/0/10/10-19-2017/74

6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178870913638
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901467

17830200006

Date : 10-19-2017

BC13/124.3/2540/0574715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783020000-6

Collection Ref. Code : 1821-81-809-1

Customer Information----------

Name : RAMA,AGAPITO J

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433010GS6	Pole No	:	0574715
Serial No	:	54108805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10318
Period From	:	09-18-2017	Prev Rdg	:	10284
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	145	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.46
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.99
CURRENT BILL - OCTOBER 2017		223.16
TOTAL AMOUNT DUE		531.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 593.00

Your monthly electricity consumption chart

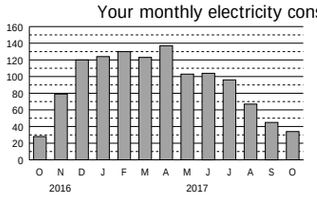

Avg Monthly Usage : 91.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.16		
Less : VAT	15.48		
Amount Net of VAT	207.68		
Less: BIR 2306	6.45		
BIR 2307	3.77	VATable Sales	187.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	197.46	VAT Zero Rated Sales	0.00
Add : VAT	15.48	VAT Amount	15.48
TOTAL AMOUNT DUE	212.94	TOTAL SALES	223.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2540/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178870913638

Collection Ref. Code : 1821-81-809-1
Account ID : 1783020000-6
Customer Name : RAMA,AGAPITO J
Meter Number : 433010GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 531.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17830200006

BC13/124.3/2540/0/10/10-19-2017/74

6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167806794795
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896819

16778100004

Date : 10-19-2017

BC13/124.3/2550/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677810000-4

Collection Ref. Code : 1823-92-914-1

Customer Information----------

Name : QUINDING,MA LEONORA T

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	201016WS6	Pole No	:	0574694
Serial No	:	48023114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34121
Period From	:	09-18-2017	Prev Rdg	:	33813
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	260	Billed kWh	:	308

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,369.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,764.13
Transmission Charge	0.5056/kWh	155.72
System Loss Charge	0.8962/kWh	276.03
Sub-Total		2,195.88
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.45
Surcharge	0.02 of 4,369.50	87.39
Sub-Total		194.94
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		125.03
Transmission		5.59
System Loss		18.70
Distribution		106.35
Others		16.93
NPC/PSALM Adjustment		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
NPC Stranded Debts	0.0265/kWh	8.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.36
Sub-Total		472.07
CURRENT BILL - OCTOBER 2017		3,749.16
TOTAL AMOUNT DUE		8,118.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 3,737.00

Your monthly electricity consumption chart

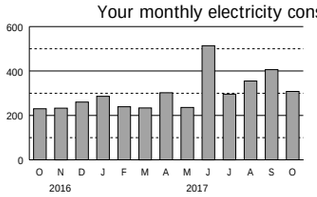

Avg Monthly Usage : 299.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,749.16		
Less : VAT	274.44		
Amount Net of VAT	3,474.72		
Less: BIR 2306	114.37		
BIR 2307	66.03	VATable Sales	3,277.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.63
Amount Due	3,294.32	VAT Zero Rated Sales	0.00
Add : VAT	274.44	VAT Amount	274.44
TOTAL AMOUNT DUE	3,568.76	TOTAL SALES	3,749.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2550/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167806794795

Collection Ref. Code : 1823-92-914-1
Account ID : 1677810000-4
Customer Name : QUINDING,MA LEONORA T
Meter Number : 201016WS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 8,118.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16778100004

BC13/124.3/2550/0/10/10-19-2017/74

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630009624147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901917

63019100005

Date : 10-19-2017

BC13/124.3/2570/0574694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301910000-5

Collection Ref. Code : 1841-20-863-9

Customer Information----------

Name : PEPITO,JULITA T

Premise Address: KALUNASAN GUADALUPE CEBU CITY
Billing Address: KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	436178GS6	Pole No	:	0574694
Serial No	:	96320802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5816
Period From	:	09-18-2017	Prev Rdg	:	5779
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	140	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		409.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.8877/kWh	32.84
System Loss Charge	0.886/kWh	32.78
Sub-Total		277.54
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 409.50	8.19
Sub-Total		21.11
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		15.03
Transmission		1.17
System Loss		2.17
Distribution		13.30
Others		1.77
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		57.51
CURRENT BILL - OCTOBER 2017		467.03
TOTAL AMOUNT DUE		876.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 165.00

Your monthly electricity consumption chart

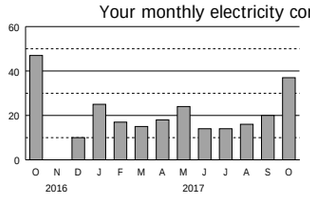

Avg Monthly Usage : 19.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.03		
Less : VAT	33.66		
Amount Net of VAT	433.37		
Less: BIR 2306	14.04		
BIR 2307	8.25	VATable Sales	409.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.85
Amount Due	411.08	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	444.74	TOTAL SALES	467.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2570/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630009624147

Collection Ref. Code : 1841-20-863-9
Account ID : 6301910000-5
Customer Name : PEPITO,JULITA T
Meter Number : 436178GS6
Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN GUADALUPE CEBU CITY
Billing Address: KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 876.66 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63019100005

BC13/124.3/2570/0/10/10-19-2017/74

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303648741003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892028

30339100007

Date : 10-19-2017

BC13/124.3/2580/0574673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033910000-7

Collection Ref. Code : 1813-89-737-9

Customer Information----------

Name : LEGASPINO,ELIRE TM GABISAY

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147029	Pole No	:	0574673
Serial No	:	40098488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3304
Period From	:	09-18-2017	Prev Rdg	:	3134
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	150	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 3,352.00	67.04
Sub-Total		126.40
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		11.62
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		263.29
CURRENT BILL - OCTOBER 2017		2,093.12
TOTAL AMOUNT DUE		3,804.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,640.00

Your monthly electricity consumption chart

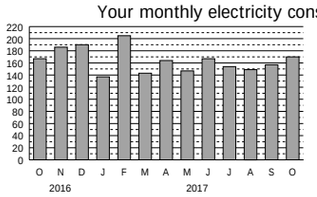

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,093.12		
Less : VAT	154.03		
Amount Net of VAT	1,939.09		
Less: BIR 2306	64.18		
BIR 2307	36.87	VATable Sales	1,829.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.26
Amount Due	1,838.04	VAT Zero Rated Sales	0.00
Add : VAT	154.03	VAT Amount	154.03
TOTAL AMOUNT DUE	1,992.07	TOTAL SALES	2,093.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2580/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303648741003

Collection Ref. Code : 1813-89-737-9

Account ID : 3033910000-7

Customer Name : LEGASPINO,ELIRE TM GABISAY

Meter Number : MTR1147029

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,804.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30339100007

BC13/124.3/2580/0/10/10-19-2017/74

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178764749366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901311

17820200008

Date : 10-19-2017

BC13/124.3/2590/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782020000-8

Collection Ref. Code : 1831-17-119-8

Customer Information----------

Name : BANUA,LINA R

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	547865 GS6	Pole No	:	0574680
Serial No	:	53468953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10842
Period From	:	09-18-2017	Prev Rdg	:	10730
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,531.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		69.74
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		6.02
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.93
CURRENT BILL - OCTOBER 2017		1,365.64
TOTAL AMOUNT DUE		2,897.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,303.00

Your monthly electricity consumption chart

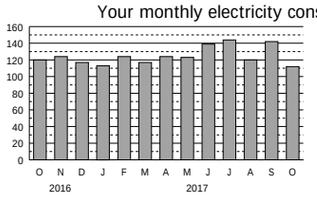

Avg Monthly Usage : 124.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.64		
Less : VAT	100.03		
Amount Net of VAT	1,265.61		
Less: BIR 2306	41.68		
BIR 2307	24.05	VATable Sales	1,193.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.90
Amount Due	1,199.88	VAT Zero Rated Sales	0.00
Add : VAT	100.03	VAT Amount	100.03
TOTAL AMOUNT DUE	1,299.91	TOTAL SALES	1,365.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2590/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178764749366

Collection Ref. Code : 1831-17-119-8
Account ID : 1782020000-8
Customer Name : BANUA,LINA R
Meter Number : 547865 GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,897.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17820200008

BC13/124.3/2590/0/10/10-19-2017/74

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547866926392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909173

54708266926

Date : 10-19-2017

BC13/124.3/2595/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5470826692-6

Collection Ref. Code : 1849-73-161-6

Customer Information----------

Name : ARANTE,NESTOR YANONG

Premise Address: LOWER CAPARANG

Billing Address: LOWER CAPARANG

TIN :

Metering Information----------

Meter No	:	498489 GS6	Pole No	:	0574666
Serial No	:	69292116	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15935
Period From	:	09-18-2017	Prev Rdg	:	15580
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	236	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,945.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,033.33
Transmission Charge	0.5056/kWh	179.49
System Loss Charge	0.8962/kWh	318.15
Sub-Total		2,530.97
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.42
Surcharge	0.02 of 4,945.00	98.90
Sub-Total		222.87
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		144.10
Transmission		6.44
System Loss		21.53
Distribution		122.49
Others		19.29
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		543.77
CURRENT BILL - OCTOBER 2017		4,318.37
TOTAL AMOUNT DUE		9,263.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,042.00

Your monthly electricity consumption chart

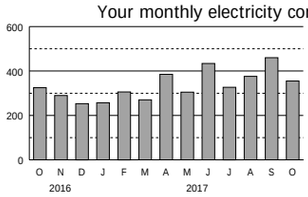

Avg Monthly Usage : 334.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,318.37		
Less : VAT	315.97		
Amount Net of VAT	4,002.40		
Less: BIR 2306	131.66		
BIR 2307	76.06	VATable Sales	3,774.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.80
Amount Due	3,794.68	VAT Zero Rated Sales	0.00
Add : VAT	315.97	VAT Amount	315.97
TOTAL AMOUNT DUE	4,110.65	TOTAL SALES	4,318.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547866926392

Collection Ref. Code : 1849-73-161-6

Account ID : 5470826692-6

Customer Name : ARANTE,NESTOR YANONG

Meter Number : 498489 GS6

Period : Sep 2017

Premise Address: LOWER CAPARANG

Billing Address: LOWER CAPARANG

TOTAL AMOUNT DUE : 9,263.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54708266926

BC13/124.3/2595/0/10/10-19-2017/74

6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113578998058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896180

11325566856

Date : 10-19-2017

BC13/124.3/2595/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132556685-6

Collection Ref. Code : 1849-98-605-3

Customer Information----------

Name : NOVAL,MARLON CABUNTAGON

Premise Address: LOWER CAMPARANG KALUNASAN

Billing Address: LOWER CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	499516 GS6	Pole No	:	0963503
Serial No	:	73135245	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8250
Period From	:	09-18-2017	Prev Rdg	:	8152
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 1.51
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.48
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.31
CURRENT BILL - OCTOBER 2017		1,126.90
TOTAL AMOUNT DUE		2,263.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,124.00

Your monthly electricity consumption chart

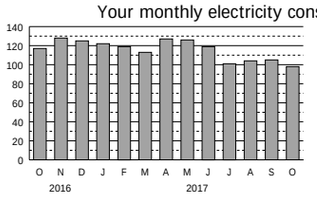

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.90		
Less : VAT	81.87		
Amount Net of VAT	1,045.03		
Less: BIR 2306	34.12		
BIR 2307	19.80	VATable Sales	982.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	991.11	VAT Zero Rated Sales	0.00
Add : VAT	81.87	VAT Amount	81.87
TOTAL AMOUNT DUE	1,072.98	TOTAL SALES	1,126.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2595/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113578998058

Collection Ref. Code : 1849-98-605-3

Account ID : 1132556685-6

Customer Name : NOVAL,MARLON CABUNTAGON

Meter Number : 499516 GS6

Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN

Billing Address: LOWER CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 2,263.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11325566856

BC13/124.3/2595/0/10/10-19-2017/74

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523569017029

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900700

52378100003

Date : 10-19-2017

BC13/124.3/2620/0574680/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237810000-3

Collection Ref. Code : 1807-47-413-5

Customer Information----------

Name : RAMA,AGAPITO

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	431596GS6	Pole No	:	0574680
Serial No	:	59773755	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10767
Period From	:	09-18-2017	Prev Rdg	:	10699
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	0	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 108.80
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.57
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.29
CURRENT BILL - OCTOBER 2017		665.86
TOTAL AMOUNT DUE		1,203.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 875.00

Your monthly electricity consumption chart

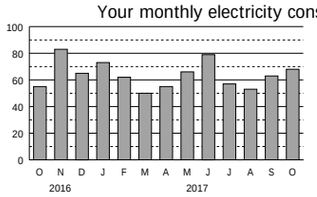

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.86		
Less : VAT	47.76		
Amount Net of VAT	618.10		
Less: BIR 2306	19.90		
BIR 2307	11.60	VATable Sales	575.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	586.60	VAT Zero Rated Sales	0.00
Add : VAT	47.76	VAT Amount	47.76
TOTAL AMOUNT DUE	634.36	TOTAL SALES	665.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2620/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523569017029

Collection Ref. Code : 1807-47-413-5
Account ID : 5237810000-3
Customer Name : RAMA,AGAPITO
Meter Number : 431596GS6
Period : Sep 2017

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,203.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52378100003

BC13/124.3/2620/0/10/10-19-2017/74

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451626105260

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890976

45109100003

Date : 10-19-2017

BC13/124.3/2660/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4510910000-3

Collection Ref. Code : 1833-20-794-7

Customer Information----------

Name : JABALDE,CLAUDEL B TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	75497GA3	Pole No	:	0574666
Serial No	:	95779754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9737
Period From	:	09-18-2017	Prev Rdg	:	9701
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.39
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.96
CURRENT BILL - OCTOBER 2017		234.83
TOTAL AMOUNT DUE		503.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 500.00

Your monthly electricity consumption chart

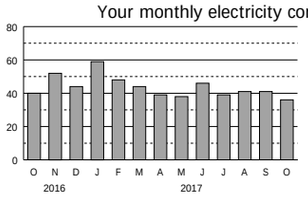

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.83		
Less : VAT	16.25		
Amount Net of VAT	218.58		
Less: BIR 2306	6.78		
BIR 2307	3.97	VATable Sales	196.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	207.83	VAT Zero Rated Sales	0.00
Add : VAT	16.25	VAT Amount	16.25
TOTAL AMOUNT DUE	224.08	TOTAL SALES	234.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2660/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451626105260

Collection Ref. Code : 1833-20-794-7
Account ID : 4510910000-3
Customer Name : JABALDE,CLAUDEL B TM
Meter Number : 75497GA3
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 503.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45109100003

BC13/124.3/2660/0/10/10-19-2017/74

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137185417682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905895

13721220450

Date : 10-19-2017

BC13/124.3/2665/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372122045-0

Collection Ref. Code : 1851-69-407-2

Customer Information----------

Name : CHIONG,ERLINDA SAMORIN

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1227315	Pole No	:	0574666
Serial No	:	41020015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1013
Period From	:	09-18-2017	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	354	Billed kWh	:	327

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,792.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,872.96
Transmission Charge	0.5056/kWh	165.33
System Loss Charge	0.8962/kWh	293.06
Sub-Total		2,331.35
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.29
Surcharge	0.02 of 3,792.50	75.85
Sub-Total		190.04
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		132.73
Transmission		5.93
System Loss		19.85
Distribution		112.88
Others		15.93
NPC/PSALM Adjustment		1.95
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
NPC Stranded Debts	0.0265/kWh	8.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.84
Sub-Total		498.98
CURRENT BILL - OCTOBER 2017		3,961.02
TOTAL AMOUNT DUE		7,753.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,903.00

Your monthly electricity consumption chart

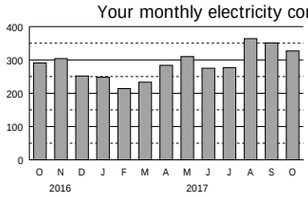

Avg Monthly Usage : 286.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,961.02		
Less : VAT	289.27		
Amount Net of VAT	3,671.75		
Less: BIR 2306	120.53		
BIR 2307	69.76	VATable Sales	3,462.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.71
Amount Due	3,481.46	VAT Zero Rated Sales	0.00
Add : VAT	289.27	VAT Amount	289.27
TOTAL AMOUNT DUE	3,770.73	TOTAL SALES	3,961.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2665/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137185417682

Collection Ref. Code : 1851-69-407-2

Account ID : 1372122045-0

Customer Name : CHIONG,ERLINDA SAMORIN

Meter Number : MTR1227315

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 7,753.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13721220450

BC13/124.3/2665/0/10/10-19-2017/74

6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837560433813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906773

83757656679

Date : 10-19-2017

BC13/124.3/2666/0574666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375765667-9

Collection Ref. Code : 1857-79-215-7

Customer Information----------

Name : VILVESTRE,DIOSDADO BACLAYON

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	9528 EES6	Pole No	:	0574666
Serial No	:	06593620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9465
Period From	:	09-18-2017	Prev Rdg	:	9316
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	122	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,643.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,643.50	32.87
Sub-Total		84.90
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		7.05
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		227.50
CURRENT BILL - OCTOBER 2017		1,806.03
TOTAL AMOUNT DUE		3,449.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,117.00

Your monthly electricity consumption chart

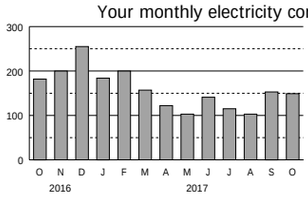

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.03		
Less : VAT	131.93		
Amount Net of VAT	1,674.10		
Less: BIR 2306	54.96		
BIR 2307	31.81	VATable Sales	1,578.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,587.33	VAT Zero Rated Sales	0.00
Add : VAT	131.93	VAT Amount	131.93
TOTAL AMOUNT DUE	1,719.26	TOTAL SALES	1,806.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2666/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837560433813

Collection Ref. Code : 1857-79-215-7

Account ID : 8375765667-9

Customer Name : VILVESTRE,DIOSDADO BACLAYON

Meter Number : 9528 EES6

Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 3,449.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83757656679

BC13/124.3/2666/0/10/10-19-2017/74

6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051284876480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891300

05192332715

Date : 10-19-2017

BC13/124.3/2668/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519233271-5

Collection Ref. Code : 1859-32-395-2

Customer Information----------

Name : RAMA,MALBERT LAWAS

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008659	Pole No	:	0574701
Serial No	:	34008804	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1497
Period From	:	09-18-2017	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.35
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.19
CURRENT BILL - OCTOBER 2017		101.93
TOTAL AMOUNT DUE		212.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 175.00

Your monthly electricity consumption chart

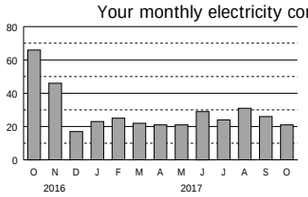

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.93		
Less : VAT	6.77		
Amount Net of VAT	95.16		
Less: BIR 2306	2.81		
BIR 2307	1.67	VATable Sales	82.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.68	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.45	TOTAL SALES	101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2668/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051284876480

Collection Ref. Code : 1859-32-395-2
Account ID : 0519233271-5
Customer Name : RAMA,MALBERT LAWAS
Meter Number : MTR1008659
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 212.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05192332715

BC13/124.3/2668/0/10/10-19-2017/74

6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896874242919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907705

89657967728

Date : 10-19-2017

BC13/124.3/2675/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965796772-8

Collection Ref. Code : 1851-42-389-3

Customer Information----------

Name : RAMA,MAXIMINO JR ALISER

Premise Address: UPPER CAMPARANG KALUNASAN

Billing Address: UPPER CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	517948 GS6	Pole No	:	1032952
Serial No	:	58987533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16132
Period From	:	09-18-2017	Prev Rdg	:	15722
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	236	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,862.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,348.36
Transmission Charge	0.5056/kWh	207.30
System Loss Charge	0.8962/kWh	367.44
Sub-Total		2,923.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.43
Surcharge	0.02 of 3,862.50	77.25
Sub-Total		220.42
Government Charges		
Franchise Tax - Local		32.41
Value Added Tax		
Generation		166.42
Transmission		7.44
System Loss		24.87
Distribution		141.38
Others		17.81
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		623.17
CURRENT BILL - OCTOBER 2017		4,944.83
TOTAL AMOUNT DUE		8,807.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 6,750.00

Your monthly electricity consumption chart

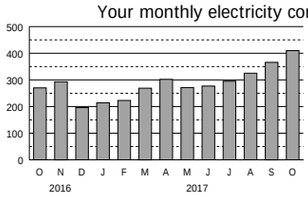

Avg Monthly Usage : 285.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,944.83		
Less : VAT	360.37		
Amount Net of VAT	4,584.46		
Less: BIR 2306	150.17		
BIR 2307	87.08	VATable Sales	4,321.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.80
Amount Due	4,347.21	VAT Zero Rated Sales	0.00
Add : VAT	360.37	VAT Amount	360.37
TOTAL AMOUNT DUE	4,707.58	TOTAL SALES	4,944.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2675/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896874242919

Collection Ref. Code : 1851-42-389-3

Account ID : 8965796772-8

Customer Name : RAMA,MAXIMINO JR ALISER

Meter Number : 517948 GS6

Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN

Billing Address: UPPER CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 8,807.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89657967728

BC13/124.3/2675/0/10/10-19-2017/74

6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040673746127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905579

04084179011

Date : 10-19-2017

BC13/124.3/2675/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408417901-1

Collection Ref. Code : 1849-28-971-9

Customer Information----------

Name : RAMA,MARLON ALISER

Premise Address: LOWER KAMPARANG KALUNASAN

Billing Address: LOWER KAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	399024GS6	Pole No	:	1032952
Serial No	:	65552819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25226
Period From	:	09-18-2017	Prev Rdg	:	25072
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	360	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 2,013.00	40.26
Sub-Total		94.03
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		8.05
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.93
CURRENT BILL - OCTOBER 2017		1,873.54
TOTAL AMOUNT DUE		3,886.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,097.00

Your monthly electricity consumption chart

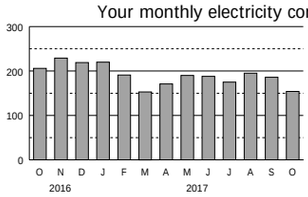

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,873.54		
Less : VAT	137.11		
Amount Net of VAT	1,736.43		
Less: BIR 2306	57.14		
BIR 2307	33.00	VATable Sales	1,637.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.82
Amount Due	1,646.29	VAT Zero Rated Sales	0.00
Add : VAT	137.11	VAT Amount	137.11
TOTAL AMOUNT DUE	1,783.40	TOTAL SALES	1,873.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2675/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040673746127

Collection Ref. Code : 1849-28-971-9
Account ID : 0408417901-1
Customer Name : RAMA,MARLON ALISER
Meter Number : 399024GS6
Period : Sep 2017

Premise Address: LOWER KAMPARANG KALUNASAN
Billing Address: LOWER KAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 3,886.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04084179011

BC13/124.3/2675/0/10/10-19-2017/74

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730990546148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902080

73085372719

Date : 10-19-2017

BC13/124.3/2678/1553280/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308537271-9

Collection Ref. Code : 1861-39-110-2

Customer Information----------

Name : YLANAN,RAZEL CENIZA

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089830	Pole No	:	1553280
Serial No	:	40007471	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4851
Period From	:	09-18-2017	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	240	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,829.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,829.00	36.58
Sub-Total		88.61
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		7.50
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		227.98
CURRENT BILL - OCTOBER 2017		1,810.22
TOTAL AMOUNT DUE		3,639.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,805.00

Your monthly electricity consumption chart

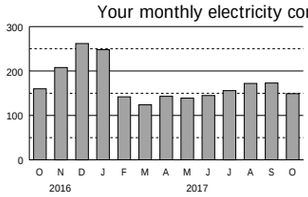

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.22		
Less : VAT	132.38		
Amount Net of VAT	1,677.84		
Less: BIR 2306	55.15		
BIR 2307	31.88	VATable Sales	1,582.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.60
Amount Due	1,590.81	VAT Zero Rated Sales	0.00
Add : VAT	132.38	VAT Amount	132.38
TOTAL AMOUNT DUE	1,723.19	TOTAL SALES	1,810.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2678/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730990546148

Collection Ref. Code : 1861-39-110-2
Account ID : 7308537271-9
Customer Name : YLANAN,RAZEL CENIZA
Meter Number : MTR1089830
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 3,639.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73085372719

BC13/124.3/2678/0/10/10-19-2017/74

6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986246823435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906039

98695506059

Date : 10-19-2017

BC13/124.3/2680/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869550605-9

Collection Ref. Code : 1849-77-647-4

Customer Information----------

Name : JACABAN,LEDENILO MORGA

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1081640	Pole No	:	1032952
Serial No	:	40009069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	825
Period From	:	09-18-2017	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	355	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		114.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5.73
Transmission Charge	0.8877/kWh	0.89
System Loss Charge	0.886/kWh	0.89
Sub-Total		7.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	0.25
Surcharge	0.02 of 114.50	2.29
Sub-Total		2.63
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		0.30
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.45
CURRENT BILL - OCTOBER 2017		20.45
TOTAL AMOUNT DUE		134.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2017 - 300.00

Your monthly electricity consumption chart

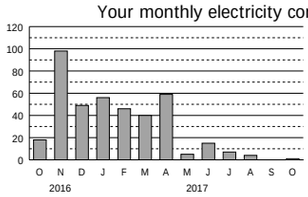

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.45		
Less : VAT	1.75		
Amount Net of VAT	18.70		
Less: BIR 2306	0.73		
BIR 2307	0.36	VATable Sales	18.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.70
Amount Due	17.61	VAT Zero Rated Sales	0.00
Add : VAT	1.75	VAT Amount	1.75
TOTAL AMOUNT DUE	19.36	TOTAL SALES	20.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2680/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986246823435

Collection Ref. Code : 1849-77-647-4

Account ID : 9869550605-9

Customer Name : JACABAN,LEDENILO MORGA

Meter Number : MTR1081640

Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 134.89

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98695506059

BC13/124.3/2680/0/10/10-19-2017/74

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509313109315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894730

50963866442

Date : 10-19-2017

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096386644-2

Collection Ref. Code : 1857-24-338-2

Customer Information----------

Name : ENCABO,VICTOR SULTAN

Premise Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

Billing Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034614	Pole No	:	1032952
Serial No	:	121749215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8565
Period From	:	09-18-2017	Prev Rdg	:	7958
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	111	Billed kWh	:	607

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,194.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,476.71
Transmission Charge	0.5056/kWh	306.90
System Loss Charge	0.8962/kWh	543.99
Sub-Total		4,327.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	154.60
Surcharge	0.02 of 14,766.50	295.33
Sub-Total		507.29
Government Charges		
Franchise Tax - Local		49.32
Value Added Tax		
Generation		246.39
Transmission		11.02
System Loss		36.84
Distribution		209.02
Others		48.24
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	94.75
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.64
NPC Stranded Debts	0.0265/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.08
Sub-Total		945.54
CURRENT BILL - OCTOBER 2017		7,522.23
TOTAL AMOUNT DUE		14,716.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 7,571.00

Your monthly electricity consumption chart

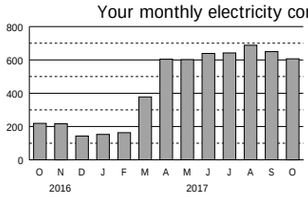

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,522.23		
Less : VAT	555.14		
Amount Net of VAT	6,967.09		
Less: BIR 2306	231.32		
BIR 2307	132.52	VATable Sales	6,576.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	390.40
Amount Due	6,603.25	VAT Zero Rated Sales	0.00
Add : VAT	555.14	VAT Amount	555.14
TOTAL AMOUNT DUE	7,158.39	TOTAL SALES	7,522.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509313109315

Collection Ref. Code : 1857-24-338-2
Account ID : 5096386644-2
Customer Name : ENCABO,VICTOR SULTAN
Meter Number : MTR1034614
Period : Sep 2017

Premise Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY
Billing Address: SITIO GUNECO LOWER KALUNASAN GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 14,716.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50963866442 BC13/124.3/2687/0/10/10-19-2017/74 6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973942387200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900427

97392361057

Date : 10-19-2017

BC13/124.3/2687/1032952/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9739236105-7

Collection Ref. Code : 1849-84-824-6

Customer Information----------

Name : CANETE,ROSALIE ARNOCO

Premise Address: SITIO CAMPARANG

Billing Address: SITIO CAMPARANG

TIN :

Metering Information----------

Meter No	:	MTR1081638	Pole No	:	1032952
Serial No	:	40012167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2685
Period From	:	09-18-2017	Prev Rdg	:	2643
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	573	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		151.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 151.00	3.02
Sub-Total		17.69
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		1.25
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		64.41
CURRENT BILL - OCTOBER 2017		522.33
TOTAL AMOUNT DUE		673.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 600.00

Your monthly electricity consumption chart

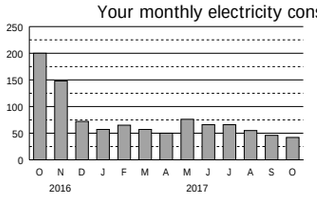

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.33		
Less : VAT	37.38		
Amount Net of VAT	484.95		
Less: BIR 2306	15.58		
BIR 2307	9.23	VATable Sales	457.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.03
Amount Due	460.14	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	497.52	TOTAL SALES	522.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2687/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973942387200

Collection Ref. Code : 1849-84-824-6
Account ID : 9739236105-7
Customer Name : CANETE,ROSALIE ARNOCO
Meter Number : MTR1081638
Period : Sep 2017

Premise Address: SITIO CAMPARANG
Billing Address: SITIO CAMPARANG

TOTAL AMOUNT DUE : 673.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97392361057

BC13/124.3/2687/0/10/10-19-2017/74

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001769802156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891101

00119100006

Date : 10-19-2017

BC13/124.3/2690/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0011910000-6

Collection Ref. Code : 1841-20-875-2

Customer Information----------

Name : PARBA,TERRY R

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120512	Pole No	:	0963503
Serial No	:	40073483	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12501
Period From	:	09-18-2017	Prev Rdg	:	11925
No of Days	:	30	Diff Rdg	:	576
Avg kWh/day	:	19.20	Registered	:	576
Conn Load	:	120	Billed kWh	:	576

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,985.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,299.16
Transmission Charge	0.8877/kWh	511.32
System Loss Charge	0.886/kWh	510.34
Sub-Total		4,320.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,008.35
Supply Charge	0.4118/kWh	237.20
Metering Charge	0.6989/kWh	402.57
	5.00/month	5.00
Sub-Total		1,653.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.71
Surcharge	0.02 of 6,985.00	139.70
Sub-Total		340.84
Government Charges		
Franchise Tax - Local		47.36
Value Added Tax		
Generation		233.81
Transmission		18.35
System Loss		33.62
Distribution		198.37
Others		28.98
NPC/PSALM Adjustment		3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	89.92
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.63
NPC Stranded Debts	0.0265/kWh	15.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.41
Sub-Total		887.59
CURRENT BILL - OCTOBER 2017		7,202.37
TOTAL AMOUNT DUE		14,187.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 6,700.00

Your monthly electricity consumption chart

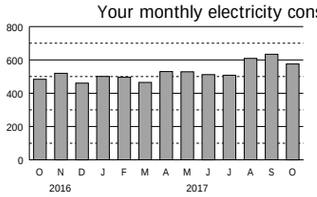

Avg Monthly Usage : 525.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,202.37		
Less : VAT	516.57		
Amount Net of VAT	6,685.80		
Less: BIR 2306	215.25		
BIR 2307	127.24	VATable Sales	6,314.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.02
Amount Due	6,343.31	VAT Zero Rated Sales	0.00
Add : VAT	516.57	VAT Amount	516.57
TOTAL AMOUNT DUE	6,859.88	TOTAL SALES	7,202.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2690/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001769802156

Collection Ref. Code : 1841-20-875-2

Account ID : 0011910000-6

Customer Name : PARBA,TERRY R

Meter Number : MTR1120512

Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 14,187.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00119100006

BC13/124.3/2690/0/10/10-19-2017/74

6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293048686247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908267

29331539279

Date : 10-19-2017

BC13/124.3/2700/0581781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933153927-9

Collection Ref. Code : 1851-92-677-1

Customer Information----------

Name : EBARITA,VENERANDO JACABAN

Premise Address: SITIO LOWER KALUNASAN

Billing Address: SITIO LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1008031	Pole No	:	0581781
Serial No	:	121573117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12637
Period From	:	09-18-2017	Prev Rdg	:	12313
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	236	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,330.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.5056/kWh	163.81
System Loss Charge	0.8962/kWh	290.37
Sub-Total		2,309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 3,330.00	66.60
Sub-Total		179.73
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		131.52
Transmission		5.88
System Loss		19.67
Distribution		111.85
Others		14.74
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		493.31
CURRENT BILL - OCTOBER 2017		3,915.04
TOTAL AMOUNT DUE		7,245.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,455.00

Your monthly electricity consumption chart

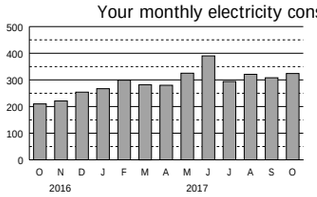

Avg Monthly Usage : 290.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.04		
Less : VAT	285.60		
Amount Net of VAT	3,629.44		
Less: BIR 2306	119.00		
BIR 2307	68.95	VATable Sales	3,421.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.71
Amount Due	3,441.49	VAT Zero Rated Sales	0.00
Add : VAT	285.60	VAT Amount	285.60
TOTAL AMOUNT DUE	3,727.09	TOTAL SALES	3,915.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2700/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293048686247

Collection Ref. Code : 1851-92-677-1

Account ID : 2933153927-9

Customer Name : EBARITA,VENERANDO JACABAN

Meter Number : MTR1008031

Period : Sep 2017

Premise Address: SITIO LOWER KALUNASAN

Billing Address: SITIO LOWER KALUNASAN

TOTAL AMOUNT DUE : 7,245.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29331539279

BC13/124.3/2700/0/10/10-19-2017/74

6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534525569314

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904588

53468100002

Date : 10-19-2017

BC13/124.3/2710/0581781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346810000-2

Collection Ref. Code : 1823-39-365-9

Customer Information----------

Name : EBARITA,JOCELYN P

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1091298	Pole No	:	0581781
Serial No	:	40043900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2023
Period From	:	09-18-2017	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 77.09
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.86
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.07
CURRENT BILL - OCTOBER 2017		746.31
TOTAL AMOUNT DUE		1,407.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 650.00

Your monthly electricity consumption chart

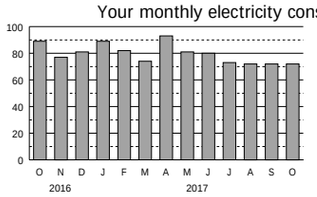

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.31		
Less : VAT	53.77		
Amount Net of VAT	692.54		
Less: BIR 2306	22.40		
BIR 2307	13.04	VATable Sales	647.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	657.10	VAT Zero Rated Sales	0.00
Add : VAT	53.77	VAT Amount	53.77
TOTAL AMOUNT DUE	710.87	TOTAL SALES	746.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2710/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534525569314

Collection Ref. Code : 1823-39-365-9
Account ID : 5346810000-2
Customer Name : EBARITA,JOCELYN P
Meter Number : MTR1091298
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,407.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53468100002

BC13/124.3/2710/0/10/10-19-2017/74

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023582650577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898814

02378100008

Date : 10-19-2017

BC13/124.3/2720/0581781/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0237810000-8

Collection Ref. Code : 1807-47-380-5

Customer Information----------

Name : EBARITA,HERNAN

Premise Address: GUADALUPE BK CHAPEL
Billing Address: GUADALUPE BK CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1145903	Pole No	:	0581781
Serial No	:	40102695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10085
Period From	:	09-18-2017	Prev Rdg	:	9603
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	0	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,787.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,760.75
Transmission Charge	0.5056/kWh	243.70
System Loss Charge	0.8962/kWh	431.97
Sub-Total		3,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.77
Surcharge	0.02 of 4,788.00	95.76
Sub-Total		264.07
Government Charges		
Franchise Tax - Local		38.13
Value Added Tax		
Generation		195.66
Transmission		8.75
System Loss		29.25
Distribution		166.10
Others		21.53
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		733.14
CURRENT BILL - OCTOBER 2017		5,817.78
TOTAL AMOUNT DUE		10,605.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 5,009.00

Your monthly electricity consumption chart

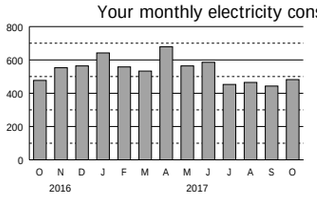

Avg Monthly Usage : 538.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,817.78		
Less : VAT	424.17		
Amount Net of VAT	5,393.61		
Less: BIR 2306	176.74		
BIR 2307	102.46	VATable Sales	5,084.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.97
Amount Due	5,114.41	VAT Zero Rated Sales	0.00
Add : VAT	424.17	VAT Amount	424.17
TOTAL AMOUNT DUE	5,538.58	TOTAL SALES	5,817.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023582650577

Collection Ref. Code : 1807-47-380-5
Account ID : 0237810000-8
Customer Name : EBARITA,HERNAN
Meter Number : MTR1145903
Period : Sep 2017

Premise Address: GUADALUPE BK CHAPEL
Billing Address: GUADALUPE BK CHAPEL

TOTAL AMOUNT DUE : 10,605.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02378100008

BC13/124.3/2720/0/10/10-19-2017/74

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992477036894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908438

99263723027

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9926372302-7

Collection Ref. Code : 1855-80-656-8

Customer Information----------

Name : ARANQUEZ,RENE BOY MAGLINTE

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211234	Pole No	:	0581795
Serial No	:	85015889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	216
Period From	:	09-18-2017	Prev Rdg	:	166
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	111	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 475.50	9.51
Sub-Total		- 179.57
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.37
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.49
CURRENT BILL - OCTOBER 2017		382.47
Advance Payment/Credit Adjustments		- 80.68
TOTAL AMOUNT DUE		777.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 800.00

Your monthly electricity consumption chart

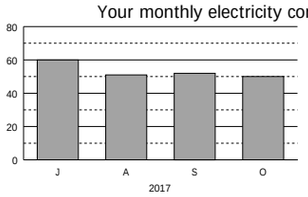

Avg Monthly Usage : 53.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.47		
Less : VAT	26.93		
Amount Net of VAT	355.54		
Less: BIR 2306	11.23		
BIR 2307	6.55	VATable Sales	324.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.56
Amount Due	337.76	VAT Zero Rated Sales	0.00
Add : VAT	26.93	VAT Amount	26.93
TOTAL AMOUNT DUE	364.69	TOTAL SALES	382.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992477036894

Collection Ref. Code : 1855-80-656-8

Account ID : 9926372302-7

Customer Name : ARANQUEZ,RENE BOY MAGLINTE

Meter Number : MTR1211234

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 777.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99263723027

BC13/124.3/2750/0/10/10-19-2017/74

6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939480247304

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93988769761

BILLING STATEMENT

1011906392

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398876976-1

Collection Ref. Code : 1849-89-113-3

Customer Information----------

Name : BATUCAN,DANNY PARATO

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	502820 GS6	Pole No	:	0581795
Serial No	:	88921056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11278
Period From	:	09-18-2017	Prev Rdg	:	11142
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	236	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		10.79
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.16
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.39
CURRENT BILL - OCTOBER 2017		1,646.35
TOTAL AMOUNT DUE		3,032.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 3,012.48

Your monthly electricity consumption chart

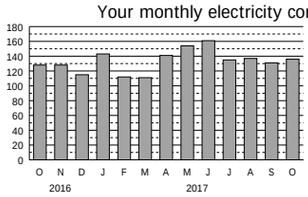

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.35		
Less : VAT	120.18		
Amount Net of VAT	1,526.17		
Less: BIR 2306	50.08		
BIR 2307	29.00	VATable Sales	1,438.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.21
Amount Due	1,447.09	VAT Zero Rated Sales	0.00
Add : VAT	120.18	VAT Amount	120.18
TOTAL AMOUNT DUE	1,567.27	TOTAL SALES	1,646.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939480247304

Collection Ref. Code : 1849-89-113-3
Account ID : 9398876976-1
Customer Name : BATUCAN,DANNY PARATO
Meter Number : 502820 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 3,032.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93988769761

BC13/124.3/2750/0/10/10-19-2017/74

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726957036115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900575

72611713651

Date : 10-19-2017

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261171365-1

Collection Ref. Code : 1855-74-308-6

Customer Information----------

Name : IRAN,MA.CRESIA MENINA

Premise Address: SITIO KAMANGGAHAN KALUNASAN,CEBU CITY

Billing Address: SITIO KAMANGGAHAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560349 GS6	Pole No	:	0581802
Serial No	:	51418575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1648
Period From	:	09-18-2017	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.92
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.67
CURRENT BILL - OCTOBER 2017		208.17
TOTAL AMOUNT DUE		407.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 215.00

Your monthly electricity consumption chart

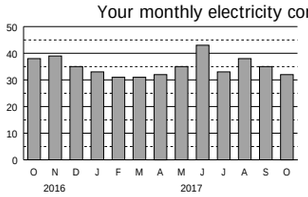

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.17		
Less : VAT	14.38		
Amount Net of VAT	193.79		
Less: BIR 2306	6.00		
BIR 2307	3.52	VATable Sales	174.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	14.38	VAT Amount	14.38
TOTAL AMOUNT DUE	198.65	TOTAL SALES	208.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726957036115

Collection Ref. Code : 1855-74-308-6

Account ID : 7261171365-1

Customer Name : IRAN,MA.CRESIA MENINA

Meter Number : 560349 GS6

Period : Sep 2017

Premise Address: SITIO KAMANGGAHAN KALUNASAN,CEBU CITY

Billing Address: SITIO KAMANGGAHAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 407.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72611713651

BC13/124.3/2750/0/10/10-19-2017/74

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386704756135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904426

38675890727

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3867589072-7

Collection Ref. Code : 1855-72-656-4

Customer Information----------

Name : VILLOSTUBO,ALDELANE MATUTINAO

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	000414 EFS6	Pole No	:	0581795
Serial No	:	118019460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5224
Period From	:	09-18-2017	Prev Rdg	:	5095
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		106.37
Government Charges		
Franchise Tax - Local		10.50
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		10.08
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		201.27
CURRENT BILL - OCTOBER 2017		1,601.45
TOTAL AMOUNT DUE		3,271.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,396.00

Your monthly electricity consumption chart

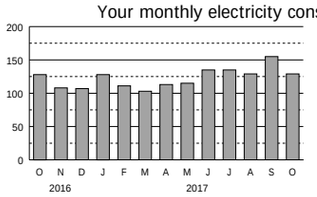

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.45		
Less : VAT	118.29		
Amount Net of VAT	1,483.16		
Less: BIR 2306	49.28		
BIR 2307	28.21	VATable Sales	1,400.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.98
Amount Due	1,405.67	VAT Zero Rated Sales	0.00
Add : VAT	118.29	VAT Amount	118.29
TOTAL AMOUNT DUE	1,523.96	TOTAL SALES	1,601.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386704756135

Collection Ref. Code : 1855-72-656-4
Account ID : 3867589072-7
Customer Name : VILLOSTUBO,ALDELANE MATUTINAO
Meter Number : 000414 EFS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,271.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38675890727

BC13/124.3/2750/0/10/10-19-2017/74

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018834764100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897253

01808834913

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0180883491-3

Collection Ref. Code : 1855-90-578-7

Customer Information----------

Name : VILVESTRE,LEA BACLAYON

Premise Address: LARIHA LOWER KALUNASAN

Billing Address: LARIHA LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	6509 EES6	Pole No	:	0581795
Serial No	:	06599315	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1968
Period From	:	09-18-2017	Prev Rdg	:	1910
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	111	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.14
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.83
CURRENT BILL - OCTOBER 2017		523.19
TOTAL AMOUNT DUE		1,196.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 600.00

Your monthly electricity consumption chart

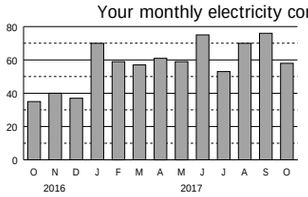

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.19		
Less : VAT	37.86		
Amount Net of VAT	485.33		
Less: BIR 2306	15.77		
BIR 2307	9.05	VATable Sales	449.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.97
Amount Due	460.51	VAT Zero Rated Sales	0.00
Add : VAT	37.86	VAT Amount	37.86
TOTAL AMOUNT DUE	498.37	TOTAL SALES	523.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018834764100

Collection Ref. Code : 1855-90-578-7
Account ID : 0180883491-3
Customer Name : VILVESTRE,LEA BACLAYON
Meter Number : 6509 EES6
Period : Sep 2017

Premise Address: LARIHA LOWER KALUNASAN
Billing Address: LARIHA LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,196.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01808834913

BC13/124.3/2750/0/10/10-19-2017/74

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865812501920

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86529100009

BILLING STATEMENT

1011895981

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652910000-9

Collection Ref. Code : 1833-56-395-6

Customer Information----------

Name : GABUTAN,EVELYN R TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433044GS6	Pole No	:	0581795
Serial No	:	52198107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11805
Period From	:	09-18-2017	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	100	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,540.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		100.27
Government Charges		
Franchise Tax - Local		9.26
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		9.69
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		177.29
CURRENT BILL - OCTOBER 2017		1,411.52
TOTAL AMOUNT DUE		2,952.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,500.00

Your monthly electricity consumption chart

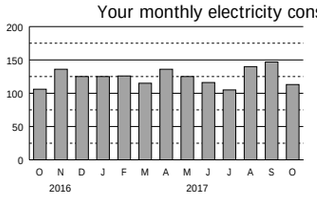

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.52		
Less : VAT	104.54		
Amount Net of VAT	1,306.98		
Less: BIR 2306	43.56		
BIR 2307	24.87	VATable Sales	1,234.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.75
Amount Due	1,238.55	VAT Zero Rated Sales	0.00
Add : VAT	104.54	VAT Amount	104.54
TOTAL AMOUNT DUE	1,343.09	TOTAL SALES	1,411.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865812501920

Collection Ref. Code : 1833-56-395-6
Account ID : 8652910000-9
Customer Name : GABUTAN,EVELYN R TM
Meter Number : 433044GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,952.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86529100009

BC13/124.3/2750/0/10/10-19-2017/74

6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355721505043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892519

35526929597

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3552692959-7

Collection Ref. Code : 1859-58-032-7

Customer Information----------

Name : CAMINADE,MARY JANE TANQUE

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041018	Pole No	:	0581795
Serial No	:	126816079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3301
Period From	:	09-18-2017	Prev Rdg	:	3244
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	332	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 428.00	8.56
Sub-Total		- 149.26
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.92
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.41
CURRENT BILL - OCTOBER 2017		495.62
TOTAL AMOUNT DUE		923.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 610.00

Your monthly electricity consumption chart

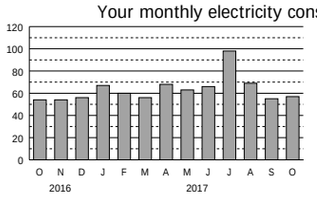

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.62		
Less : VAT	35.19		
Amount Net of VAT	460.43		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.20	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	472.39	TOTAL SALES	495.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355721505043

Collection Ref. Code : 1859-58-032-7
Account ID : 3552692959-7
Customer Name : CAMINADE,MARY JANE TANQUE
Meter Number : MTR1041018
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 923.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35526929597

BC13/124.3/2750/0/10/10-19-2017/74

6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402875406021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891329

40229100009

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022910000-9

Collection Ref. Code : 1813-73-146-2

Customer Information----------

Name : ARDIENTE,MARVIN TM M.

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041638	Pole No	:	0581795
Serial No	:	125282070	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2466
Period From	:	09-18-2017	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:		Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		- 118.95
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 9.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.95
CURRENT BILL - OCTOBER 2017		460.53
Debit Adjustments		847.55
TOTAL AMOUNT DUE		1,879.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 550.00

Your monthly electricity consumption chart

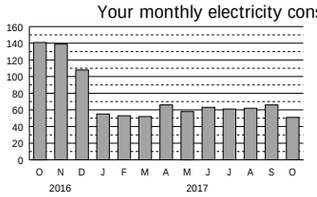

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.53		
Less : VAT	33.33		
Amount Net of VAT	427.20		
Less: BIR 2306	13.90		
BIR 2307	7.97	VATable Sales	395.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.62
Amount Due	405.33	VAT Zero Rated Sales	0.00
Add : VAT	33.33	VAT Amount	33.33
TOTAL AMOUNT DUE	438.66	TOTAL SALES	460.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402875406021

Collection Ref. Code : 1813-73-146-2
Account ID : 4022910000-9
Customer Name : ARDIENTE,MARVIN TM M.
Meter Number : MTR1041638
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,879.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40229100009

BC13/124.3/2750/0/10/10-19-2017/74

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574580217668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898446

5746042274

Date : 10-19-2017

BC13/124.3/2750/0581795/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5746404227-4

Collection Ref. Code : 5746-40-422-7

Customer Information----------

Name : PADEN,CHANELITA SUELLO

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191649	Pole No	:	0581795
Serial No	:	40137626	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	676
Period From	:	09-18-2017	Prev Rdg	:	597
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	332	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 79.30
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.89
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.34
CURRENT BILL - OCTOBER 2017		824.31
TOTAL AMOUNT DUE		1,810.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,181.00

Your monthly electricity consumption chart

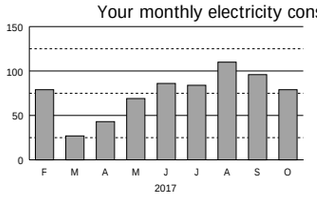

Avg Monthly Usage : 74.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.31		
Less : VAT	59.59		
Amount Net of VAT	764.72		
Less: BIR 2306	24.85		
BIR 2307	14.41	VATable Sales	714.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.75
Amount Due	725.46	VAT Zero Rated Sales	0.00
Add : VAT	59.59	VAT Amount	59.59
TOTAL AMOUNT DUE	785.05	TOTAL SALES	824.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574580217668

Collection Ref. Code : 5746-40-422-7

Account ID : 5746404227-4

Customer Name : PADEN,CHANELITA SUELLO

Meter Number : MTR1191649

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,810.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5746042274

BC13/124.3/2750/0/10/10-19-2017/74

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207508096696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893028

20787249604

Date : 10-19-2017

BC13/124.3/2750/0581802/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2078724960-4

Collection Ref. Code : 1851-91-578-8

Customer Information----------

Name : DAAL,ROSALIE URSAL

Premise Address: LOWER KALUNASAN GUADALUPE

Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	534379 GS6	Pole No	:	0581802
Serial No	:	83490151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6862
Period From	:	09-18-2017	Prev Rdg	:	6781
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	233	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 44.45
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.12
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.32
CURRENT BILL - OCTOBER 2017		885.12
TOTAL AMOUNT DUE		1,702.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 803.00

Your monthly electricity consumption chart

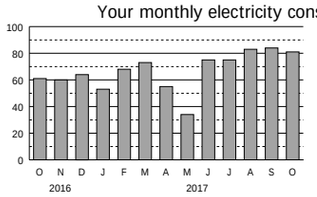

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.12		
Less : VAT	64.03		
Amount Net of VAT	821.09		
Less: BIR 2306	26.69		
BIR 2307	15.51	VATable Sales	769.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	778.89	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	842.92	TOTAL SALES	885.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2750/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207508096696

Collection Ref. Code : 1851-91-578-8
Account ID : 2078724960-4
Customer Name : DAAL,ROSALIE URSAL
Meter Number : 534379 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,702.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20787249604 BC13/124.3/2750/0/10/10-19-2017/74 6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990287936121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907773

99019100009

Date : 10-19-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901910000-9

Collection Ref. Code : 1841-20-872-8

Customer Information----------

Name : RODRIGUEZ,ANASTACIO D

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY

Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196159	Pole No	:	0581760
Serial No	:	40142136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1414
Period From	:	09-18-2017	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	120	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,770.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.8877/kWh	144.70
System Loss Charge	0.886/kWh	144.42
Sub-Total		1,222.74
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 3,370.50	67.41
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		13.64
Value Added Tax		
Generation		66.17
Transmission		5.19
System Loss		9.51
Distribution		56.57
Others		11.57
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		255.22
CURRENT BILL - OCTOBER 2017		2,073.68
TOTAL AMOUNT DUE		3,844.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,600.00

Your monthly electricity consumption chart

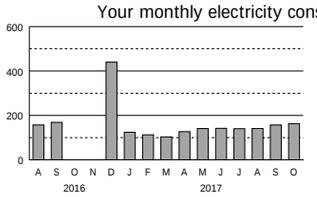

Avg Monthly Usage : 162.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.68		
Less : VAT	149.98		
Amount Net of VAT	1,923.70		
Less: BIR 2306	62.48		
BIR 2307	36.64	VATable Sales	1,818.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.24
Amount Due	1,824.58	VAT Zero Rated Sales	0.00
Add : VAT	149.98	VAT Amount	149.98
TOTAL AMOUNT DUE	1,974.56	TOTAL SALES	2,073.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990287936121

Collection Ref. Code : 1841-20-872-8
Account ID : 9901910000-9
Customer Name : RODRIGUEZ,ANASTACIO D
Meter Number : MTR1196159
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE CEBU CITY
Billing Address: LOWER KALUNASAN GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,844.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99019100009

BC13/124.3/2800/0/10/10-19-2017/74

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217117003044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896854

21710200003

Date : 10-19-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171020000-3

Collection Ref. Code : 1829-88-737-8

Customer Information----------

Name : GALANIDA,ARTURO N TM

Premise Address: LOWER CALUNASAN GUADALUPE
Billing Address: LOWER CALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433037GS6	Pole No	:	0581760
Serial No	:	52802568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17264
Period From	:	09-18-2017	Prev Rdg	:	17153
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		65.82
Government Charges		
Franchise Tax - Local		8.85
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.57
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.96
CURRENT BILL - OCTOBER 2017		1,349.76
TOTAL AMOUNT DUE		1,902.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 800.00

Your monthly electricity consumption chart

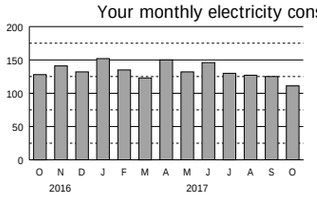

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.76		
Less : VAT	98.74		
Amount Net of VAT	1,251.02		
Less: BIR 2306	41.15		
BIR 2307	23.77	VATable Sales	1,179.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.22
Amount Due	1,186.10	VAT Zero Rated Sales	0.00
Add : VAT	98.74	VAT Amount	98.74
TOTAL AMOUNT DUE	1,284.84	TOTAL SALES	1,349.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217117003044

Collection Ref. Code : 1829-88-737-8
Account ID : 2171020000-3
Customer Name : GALANIDA,ARTURO N TM
Meter Number : 433037GS6
Period : Sep 2017

Premise Address: LOWER CALUNASAN GUADALUPE
Billing Address: LOWER CALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,902.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21710200003

BC13/124.3/2800/0/10/10-19-2017/74

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781572763511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902192

78166647830

Date : 10-19-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816664783-0

Collection Ref. Code : 1853-93-491-7

Customer Information----------

Name : DECLARO,ELSA CATALAN

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015561	Pole No	:	0581760
Serial No	:	39458850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1509
Period From	:	09-18-2017	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	222	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 137.55
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.96
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.14
CURRENT BILL - OCTOBER 2017		451.10
TOTAL AMOUNT DUE		779.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 305.00

Your monthly electricity consumption chart

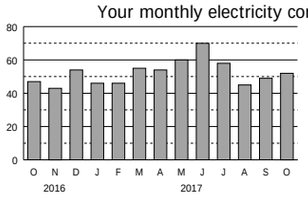

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.10		
Less : VAT	32.01		
Amount Net of VAT	419.09		
Less: BIR 2306	13.34		
BIR 2307	7.80	VATable Sales	386.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.95	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	429.96	TOTAL SALES	451.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781572763511

Collection Ref. Code : 1853-93-491-7

Account ID : 7816664783-0

Customer Name : DECLARO,ELSA CATALAN

Meter Number : MTR1015561

Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 779.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78166647830

BC13/124.3/2800/0/10/10-19-2017/74

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882424656233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902245

88240286976

Date : 10-19-2017

BC13/124.3/2800/0963503/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824028697-6

Collection Ref. Code : 1857-27-338-9

Customer Information----------

Name : NOVAL,DANILO BOHOL

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008717 EFS6	Pole No	:	0963503
Serial No	:	121429678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4349
Period From	:	09-18-2017	Prev Rdg	:	4271
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 89.17
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 8.12
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		106.58
CURRENT BILL - OCTOBER 2017		801.69
TOTAL AMOUNT DUE		1,231.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,000.00

Your monthly electricity consumption chart

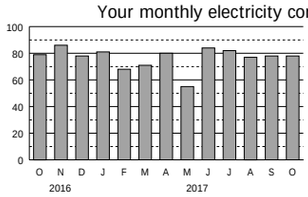

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.69		
Less : VAT	57.54		
Amount Net of VAT	744.15		
Less: BIR 2306	23.98		
BIR 2307	14.01	VATable Sales	695.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.04
Amount Due	706.16	VAT Zero Rated Sales	0.00
Add : VAT	57.54	VAT Amount	57.54
TOTAL AMOUNT DUE	763.70	TOTAL SALES	801.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882424656233

Collection Ref. Code : 1857-27-338-9
Account ID : 8824028697-6
Customer Name : NOVAL,DANILO BOHOL
Meter Number : 008717 EFS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,231.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88240286976

BC13/124.3/2800/0/10/10-19-2017/74

6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101986206671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890993

10130200008

Date : 10-19-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013020000-8

Collection Ref. Code : 1843-33-461-5

Customer Information----------

Name : ENIEGO,JULIE C

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081639	Pole No	:	0581760
Serial No	:	40017391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	962
Period From	:	09-18-2017	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	436	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		381.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 381.50	7.63
Sub-Total		23.34
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		1.87
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		69.49
CURRENT BILL - OCTOBER 2017		564.16
TOTAL AMOUNT DUE		945.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

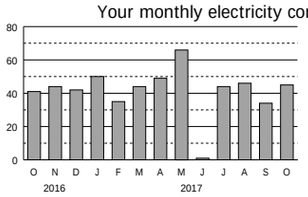

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.16		
Less : VAT	40.50		
Amount Net of VAT	523.66		
Less: BIR 2306	16.88		
BIR 2307	9.97	VATable Sales	494.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.99
Amount Due	496.81	VAT Zero Rated Sales	0.00
Add : VAT	40.50	VAT Amount	40.50
TOTAL AMOUNT DUE	537.31	TOTAL SALES	564.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101986206671

Collection Ref. Code : 1843-33-461-5
Account ID : 1013020000-8
Customer Name : ENIEGO,JULIE C
Meter Number : MTR1081639
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 945.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10130200008

BC13/124.3/2800/0/10/10-19-2017/74

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846596124891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909616

84674735901

Date : 10-19-2017

BC13/124.3/2800/0581760/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8467473590-1

Collection Ref. Code : 1855-94-170-8

Customer Information----------

Name : MENINA,CECILIA IRAN

Premise Address: LOWER KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161724	Pole No	:	0581760
Serial No	:	133483892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1057
Period From	:	09-18-2017	Prev Rdg	:	1029
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	444	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 175.36
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.06
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.47
CURRENT BILL - OCTOBER 2017		134.86
TOTAL AMOUNT DUE		264.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,880.00

Your monthly electricity consumption chart

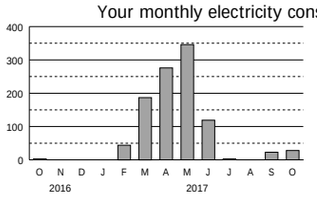

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.86		
Less : VAT	8.91		
Amount Net of VAT	125.95		
Less: BIR 2306	3.72		
BIR 2307	2.20	VATable Sales	109.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	120.03	VAT Zero Rated Sales	0.00
Add : VAT	8.91	VAT Amount	8.91
TOTAL AMOUNT DUE	128.94	TOTAL SALES	134.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846596124891

Collection Ref. Code : 1855-94-170-8
Account ID : 8467473590-1
Customer Name : MENINA,CECILIA IRAN
Meter Number : MTR1161724
Period : Jul 2017 to Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 264.61 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84674735901 BC13/124.3/2800/0/10/10-19-2017/74 6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333713527227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904237

33378100003

Date : 10-19-2017

BC13/124.3/2890/1102274/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337810000-3

Collection Ref. Code : 1807-47-479-8

Customer Information----------

Name : ARDA,GREGORIO

Premise Address: KINASANGAN GUADALUPE
Billing Address: KINASANGAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSG1700923	Pole No	:	1102274
Serial No	:	85151829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50
Period From	:	09-18-2017	Prev Rdg	:	16
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	0	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.95
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.47
CURRENT BILL - OCTOBER 2017		218.58
TOTAL AMOUNT DUE		324.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 16.00

Your monthly electricity consumption chart

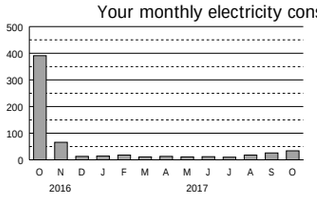

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.58		
Less : VAT	14.99		
Amount Net of VAT	203.59		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	183.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	193.65	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	208.64	TOTAL SALES	218.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2890/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333713527227

Collection Ref. Code : 1807-47-479-8
Account ID : 3337810000-3
Customer Name : ARDA,GREGORIO
Meter Number : BSG1700923
Period : Sep 2017

Premise Address: KINASANGAN GUADALUPE
Billing Address: KINASANGAN GUADALUPE

TOTAL AMOUNT DUE : 324.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33378100003 BC13/124.3/2890/0/10/10-19-2017/74 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339814887608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906325

33940264808

Date : 10-19-2017

BC13/124.3/2925/0581683/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394026480-8

Collection Ref. Code : 1853-81-476-8

Customer Information----------

Name : BARBON,ARNIEL MORGA

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560640 GS6	Pole No	:	0581683
Serial No	:	67668574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3026
Period From	:	09-18-2017	Prev Rdg	:	2941
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	287	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 49.64
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.68
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.62
CURRENT BILL - OCTOBER 2017		925.20
TOTAL AMOUNT DUE		1,631.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,155.00

Your monthly electricity consumption chart

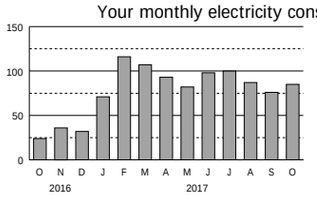

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.20		
Less : VAT	66.83		
Amount Net of VAT	858.37		
Less: BIR 2306	27.84		
BIR 2307	16.21	VATable Sales	804.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.79
Amount Due	814.32	VAT Zero Rated Sales	0.00
Add : VAT	66.83	VAT Amount	66.83
TOTAL AMOUNT DUE	881.15	TOTAL SALES	925.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2925/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339814887608

Collection Ref. Code : 1853-81-476-8
Account ID : 3394026480-8
Customer Name : BARBON,ARNIEL MORGA
Meter Number : 560640 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN,CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 1,631.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33940264808

BC13/124.3/2925/0/10/10-19-2017/74

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301693218715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891228

30159100004

Date : 10-19-2017

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015910000-4

Collection Ref. Code : 1835-67-152-7

Customer Information----------

Name : IRAN,MARIA DIVINA G TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	118015DS6	Pole No	:	0574652
Serial No	:	18264306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19306
Period From	:	09-18-2017	Prev Rdg	:	18919
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	100	Billed kWh	:	387

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,484.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,216.62
Transmission Charge	0.5056/kWh	195.67
System Loss Charge	0.8962/kWh	346.83
Sub-Total		2,759.12
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.57
Surcharge	0.02 of 4,485.00	89.70
Sub-Total		224.83
Government Charges		
Franchise Tax - Local		30.72
Value Added Tax		
Generation		157.09
Transmission		7.03
System Loss		23.49
Distribution		133.48
Others		18.84
NPC/PSALM Adjustment		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
NPC Stranded Debts	0.0265/kWh	10.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.82
Sub-Total		590.42
CURRENT BILL - OCTOBER 2017		4,686.69
TOTAL AMOUNT DUE		9,171.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,213.00

Your monthly electricity consumption chart

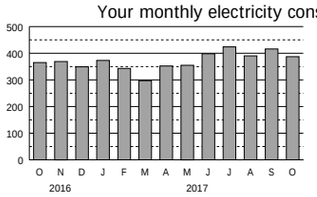

Avg Monthly Usage : 370.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,686.69		
Less : VAT	342.24		
Amount Net of VAT	4,344.45		
Less: BIR 2306	142.59		
BIR 2307	82.54	VATable Sales	4,096.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	248.18
Amount Due	4,119.32	VAT Zero Rated Sales	0.00
Add : VAT	342.24	VAT Amount	342.24
TOTAL AMOUNT DUE	4,461.56	TOTAL SALES	4,686.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301693218715

Collection Ref. Code : 1835-67-152-7

Account ID : 3015910000-4

Customer Name : IRAN,MARIA DIVINA G TM

Meter Number : 118015DS6

Period : Sep 2017

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 9,171.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30159100004

BC13/124.3/2950/0/10/10-19-2017/74

6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354102787975

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35486650647

1011891979

Date : 10-19-2017

BC13/124.3/2950/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548665064-7

Collection Ref. Code : 1863-48-698-4

Customer Information----------

Name : JACABAN,ROWENA BONIFE

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136735	Pole No	:	0574652
Serial No	:	40095317	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1010
Period From	:	09-18-2017	Prev Rdg	:	1010
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	250	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.90
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 110.00	2.20
Sub-Total		2.20
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.92
CURRENT BILL - OCTOBER 2017		8.12
TOTAL AMOUNT DUE		118.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

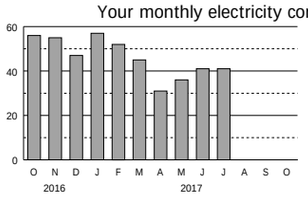

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.12		
Less : VAT	0.87		
Amount Net of VAT	7.25		
Less: BIR 2306	0.36		
BIR 2307	0.15	VATable Sales	7.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.74	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	7.61	TOTAL SALES	8.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2950/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354102787975

Collection Ref. Code : 1863-48-698-4
Account ID : 3548665064-7
Customer Name : JACABAN,ROWENA BONIFE
Meter Number : MTR1136735
Period : Aug 2017 to Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 118.02 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35486650647

BC13/124.3/2950/0/10/10-19-2017/74

6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959586209095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894550

95994049344

Date : 10-19-2017

BC13/124.3/2960/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599404934-4

Collection Ref. Code : 1855-57-539-6

Customer Information----------

Name : DUMAGIL,EDGAR PENIZ

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1008607	Pole No	:	1374722
Serial No	:	121569667	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3000
Period From	:	09-18-2017	Prev Rdg	:	2934
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	221	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 103.07
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.95
CURRENT BILL - OCTOBER 2017		649.28
TOTAL AMOUNT DUE		1,299.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 484.25

Your monthly electricity consumption chart

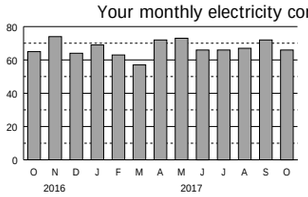

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.28		
Less : VAT	46.65		
Amount Net of VAT	602.63		
Less: BIR 2306	19.43		
BIR 2307	11.31	VATable Sales	561.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	571.89	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	618.54	TOTAL SALES	649.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2960/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959586209095

Collection Ref. Code : 1855-57-539-6
Account ID : 9599404934-4
Customer Name : DUMAGIL,EDGAR PENIZ
Meter Number : MTR1008607
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 1,299.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95994049344 BC13/124.3/2960/0/10/10-19-2017/74 6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623565232248
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899585

62353606924

Date : 10-19-2017

BC13/124.3/2960/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235360692-4

Collection Ref. Code : 1855-57-605-8

Customer Information----------

Name : GANI,LORENCE DUMAGIL

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007442	Pole No	:	1374722
Serial No	:	121572279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2937
Period From	:	09-18-2017	Prev Rdg	:	2874
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	111	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 99.24
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.68
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.89
CURRENT BILL - OCTOBER 2017		619.07
TOTAL AMOUNT DUE		1,198.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 425.00

Your monthly electricity consumption chart

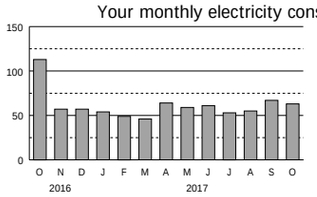

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.07		
Less : VAT	44.47		
Amount Net of VAT	574.60		
Less: BIR 2306	18.55		
BIR 2307	10.78	VATable Sales	535.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	545.27	VAT Zero Rated Sales	0.00
Add : VAT	44.47	VAT Amount	44.47
TOTAL AMOUNT DUE	589.74	TOTAL SALES	619.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2960/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623565232248

Collection Ref. Code : 1855-57-605-8
Account ID : 6235360692-4
Customer Name : GANI,LORENCE DUMAGIL
Meter Number : MTR1007442
Period : Sep 2017

Premise Address: LOWER KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,198.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62353606924

BC13/124.3/2960/0/10/10-19-2017/74

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309143394192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894034

30905866833

Date : 10-19-2017

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3090586683-3

Collection Ref. Code : 1857-81-065-1

Customer Information----------

Name : CUNAHAP,FEDERICO ALEGRE

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010567 EFS6	Pole No	:	1374722
Serial No	:	121432895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2057
Period From	:	09-18-2017	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	222	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 180.19
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.24
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.88
CURRENT BILL - OCTOBER 2017		267.32
TOTAL AMOUNT DUE		564.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 300.00

Your monthly electricity consumption chart

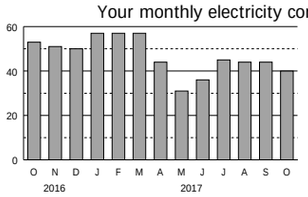

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.32		
Less : VAT	18.73		
Amount Net of VAT	248.59		
Less: BIR 2306	7.80		
BIR 2307	4.52	VATable Sales	224.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.15
Amount Due	236.27	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	255.00	TOTAL SALES	267.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309143394192

Collection Ref. Code : 1857-81-065-1
Account ID : 3090586683-3
Customer Name : CUNAHAP,FEDERICO ALEGRE
Meter Number : 010567 EFS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY
Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 564.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30905866833

BC13/124.3/2965/0/10/10-19-2017/74

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455409902576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892801

45542964668

Date : 10-19-2017

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554296466-8

Collection Ref. Code : 1859-74-371-4

Customer Information----------

Name : AURIO,EVELYN TOMO

Premise Address: LOWER KALUNASAN CEBU CITY

Billing Address: LOWER KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131158	Pole No	:	1374736
Serial No	:	85014027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1696
Period From	:	09-18-2017	Prev Rdg	:	1618
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 74.56
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 6.36
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.45
CURRENT BILL - OCTOBER 2017		818.17
TOTAL AMOUNT DUE		1,398.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 580.00

Your monthly electricity consumption chart

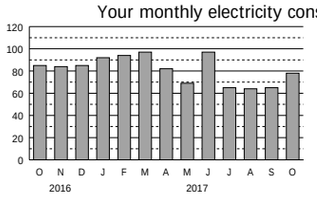

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.17		
Less : VAT	59.30		
Amount Net of VAT	758.87		
Less: BIR 2306	24.71		
BIR 2307	14.30	VATable Sales	709.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.15
Amount Due	719.86	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	779.16	TOTAL SALES	818.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455409902576

Collection Ref. Code : 1859-74-371-4
Account ID : 4554296466-8
Customer Name : AURIO,EVELYN TOMO
Meter Number : MTR1131158
Period : Sep 2017

Premise Address: LOWER KALUNASAN CEBU CITY
Billing Address: LOWER KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 1,398.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45542964668

BC13/124.3/2965/0/10/10-19-2017/74

6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581732348249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900748

58120547789

Date : 10-19-2017

BC13/124.3/2965/1374736/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812054778-9

Collection Ref. Code : 1861-19-209-6

Customer Information----------

Name : LOBINO,CESAR LODOVICE

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049133	Pole No	:	1374736
Serial No	:	125283809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2036
Period From	:	09-18-2017	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	222	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.47
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.86
CURRENT BILL - OCTOBER 2017		521.38
TOTAL AMOUNT DUE		1,339.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 701.00

Your monthly electricity consumption chart

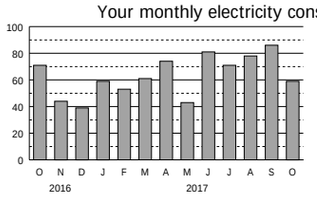

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.38		
Less : VAT	37.35		
Amount Net of VAT	484.03		
Less: BIR 2306	15.56		
BIR 2307	9.02	VATable Sales	447.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.51
Amount Due	459.45	VAT Zero Rated Sales	0.00
Add : VAT	37.35	VAT Amount	37.35
TOTAL AMOUNT DUE	496.80	TOTAL SALES	521.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581732348249

Collection Ref. Code : 1861-19-209-6

Account ID : 5812054778-9

Customer Name : LOBINO,CESAR LODOVICE

Meter Number : MTR1049133

Period : Sep 2017

Premise Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

Billing Address: LOWER KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,339.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58120547789

BC13/124.3/2965/0/10/10-19-2017/74

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107707414849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893840

10733253388

Date : 10-19-2017

BC13/124.3/2965/1374722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073325338-8

Collection Ref. Code : 1861-46-938-1

Customer Information----------

Name : MARCO,MARDY BALUG

Premise Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY
Billing Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127281	Pole No	:	1374722
Serial No	:	40094055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2700
Period From	:	09-18-2017	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	222	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 2,821.00	56.42
Sub-Total		93.78
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		9.03
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		167.77
CURRENT BILL - OCTOBER 2017		1,335.55
TOTAL AMOUNT DUE		2,741.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,415.00

Your monthly electricity consumption chart

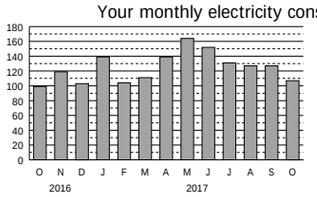

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.55		
Less : VAT	98.88		
Amount Net of VAT	1,236.67		
Less: BIR 2306	41.22		
BIR 2307	23.53	VATable Sales	1,167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.89
Amount Due	1,171.92	VAT Zero Rated Sales	0.00
Add : VAT	98.88	VAT Amount	98.88
TOTAL AMOUNT DUE	1,270.80	TOTAL SALES	1,335.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107707414849

Collection Ref. Code : 1861-46-938-1
Account ID : 1073325338-8
Customer Name : MARCO,MARDY BALUG
Meter Number : MTR1127281
Period : Sep 2017

Premise Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY
Billing Address: SITIO MANGGAHAN LOWER KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,741.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10733253388 BC13/124.3/2965/0/10/10-19-2017/74 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738188334157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904563

73816860099

Date : 10-19-2017

BC13/124.3/2965/0574652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7381686009-9

Collection Ref. Code : 1855-17-347-6

Customer Information----------

Name : LUMAPAS,JAY CASILE

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1029996	Pole No	:	0574652
Serial No	:	153199474	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2893
Period From	:	09-18-2017	Prev Rdg	:	2815
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,879.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 3,380.00	67.60
Sub-Total		- 30.17
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 0.99
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		114.16
CURRENT BILL - OCTOBER 2017		868.27
TOTAL AMOUNT DUE		2,748.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,500.00

Your monthly electricity consumption chart

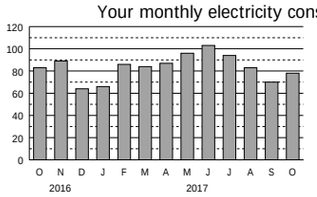

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	868.27		
Less : VAT	64.67		
Amount Net of VAT	803.60		
Less: BIR 2306	26.95		
BIR 2307	15.20	VATable Sales	754.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.49
Amount Due	761.45	VAT Zero Rated Sales	0.00
Add : VAT	64.67	VAT Amount	64.67
TOTAL AMOUNT DUE	826.12	TOTAL SALES	868.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2965/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738188334157

Collection Ref. Code : 1855-17-347-6
Account ID : 7381686009-9
Customer Name : LUMAPAS,JAY CASILE
Meter Number : MTR1029996
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,748.26 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73816860099

BC13/124.3/2965/0/10/10-19-2017/74

6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895380043908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907416

89578100003

Date : 10-19-2017

BC13/124.3/2970/0574526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957810000-3

Collection Ref. Code : 1823-72-794-8

Customer Information----------

Name : ZOSA,TESSIE M

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	456705GS6	Pole No	:	0574526
Serial No	:	63027508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23252
Period From	:	09-18-2017	Prev Rdg	:	23106
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	2623	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 2,706.50	54.13
Sub-Total		105.12
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		9.56
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		225.76
CURRENT BILL - OCTOBER 2017		1,794.54
TOTAL AMOUNT DUE		3,179.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,322.00

Your monthly electricity consumption chart

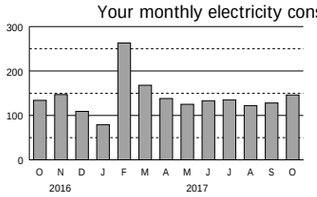

Avg Monthly Usage : 140.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.54		
Less : VAT	131.95		
Amount Net of VAT	1,662.59		
Less: BIR 2306	54.98		
BIR 2307	31.61	VATable Sales	1,568.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.81
Amount Due	1,576.00	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,707.95	TOTAL SALES	1,794.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2970/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895380043908

Collection Ref. Code : 1823-72-794-8
Account ID : 8957810000-3
Customer Name : ZOSA,TESSIE M
Meter Number : 456705GS6
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,179.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89578100003

BC13/124.3/2970/0/10/10-19-2017/74

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482772952933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902727

48249100008

Date : 10-19-2017

BC13/124.3/2980/0574540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824910000-8

Collection Ref. Code : 1815-33-050-3

Customer Information----------

Name : BERTULFO,LEONIDES TM S.

Premise Address: CAMPARANG KALUNASAN CEBU CITY
Billing Address: CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310817GS6	Pole No	:	0574540
Serial No	:	47439020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21743
Period From	:	09-18-2017	Prev Rdg	:	21691
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	690	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 123.90
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.31
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.89
CURRENT BILL - OCTOBER 2017		466.50
TOTAL AMOUNT DUE		876.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 600.00

Your monthly electricity consumption chart

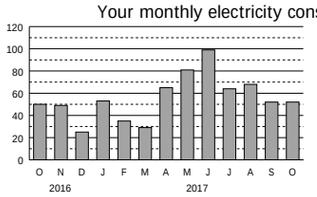

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.50		
Less : VAT	33.66		
Amount Net of VAT	432.84		
Less: BIR 2306	14.03		
BIR 2307	8.07	VATable Sales	400.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.23
Amount Due	410.74	VAT Zero Rated Sales	0.00
Add : VAT	33.66	VAT Amount	33.66
TOTAL AMOUNT DUE	444.40	TOTAL SALES	466.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2980/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482772952933

Collection Ref. Code : 1815-33-050-3
Account ID : 4824910000-8
Customer Name : BERTULFO,LEONIDES TM S.
Meter Number : 310817GS6
Period : Sep 2017

Premise Address: CAMPARANG KALUNASAN CEBU CITY
Billing Address: CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 876.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48249100008

BC13/124.3/2980/0/10/10-19-2017/74

6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378198390764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901089

37803698481

Date : 10-19-2017

BC13/124.3/2982/1381984/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780369848-1

Collection Ref. Code : 1857-19-935-9

Customer Information----------

Name : GIPATALAGAN,PEGELITO KILATON

Premise Address: AWIHAO KALUNASAN, CEBU CITY
Billing Address: AWIHAO KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	342142 GS6	Pole No	:	1381984
Serial No	:	43702369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3155
Period From	:	09-18-2017	Prev Rdg	:	3071
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	122	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		- 34.28
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 2.84
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.10
CURRENT BILL - OCTOBER 2017		931.05
TOTAL AMOUNT DUE		1,663.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 705.00

Your monthly electricity consumption chart

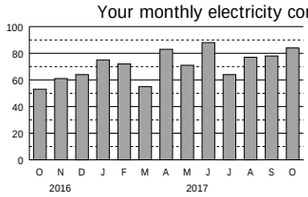

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.05		
Less : VAT	67.83		
Amount Net of VAT	863.22		
Less: BIR 2306	28.26		
BIR 2307	16.32	VATable Sales	809.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.27
Amount Due	818.64	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	886.47	TOTAL SALES	931.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/2982/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378198390764

Collection Ref. Code : 1857-19-935-9
Account ID : 3780369848-1
Customer Name : GIPATALAGAN,PEGELITO KILATON
Meter Number : 342142 GS6
Period : Sep 2017

Premise Address: AWIHAO KALUNASAN, CEBU CITY
Billing Address: AWIHAO KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,663.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37803698481 BC13/124.3/2982/0/10/10-19-2017/74 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423952471486

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900090

42378100004

Date : 10-19-2017

BC13/124.3/3030/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237810000-4

Collection Ref. Code : 1807-47-404-6

Customer Information----------

Name : RAMA,ENRIQUE SR

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	431599GS6	Pole No	:	0574813
Serial No	:	68952023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23226
Period From	:	09-18-2017	Prev Rdg	:	23079
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	0	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		88.70
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.56
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		225.10
CURRENT BILL - OCTOBER 2017		1,787.44
TOTAL AMOUNT DUE		3,655.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 1,739.00

Your monthly electricity consumption chart

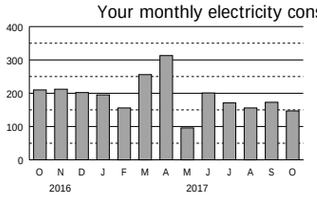

Avg Monthly Usage : 191.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.44		
Less : VAT	130.77		
Amount Net of VAT	1,656.67		
Less: BIR 2306	54.51		
BIR 2307	31.48	VATable Sales	1,562.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.33
Amount Due	1,570.68	VAT Zero Rated Sales	0.00
Add : VAT	130.77	VAT Amount	130.77
TOTAL AMOUNT DUE	1,701.45	TOTAL SALES	1,787.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3030/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423952471486

Collection Ref. Code : 1807-47-404-6
Account ID : 4237810000-4
Customer Name : RAMA,ENRIQUE SR
Meter Number : 431599GS6
Period : Sep 2017

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 3,655.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42378100004

BC13/124.3/3030/0/10/10-19-2017/74

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280856249871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902381

28059100009

Date : 10-19-2017

BC13/124.3/3050/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805910000-9

Collection Ref. Code : 1835-64-464-3

Customer Information----------

Name : ROSALES,PERLA A TM

Premise Address: UPPER CAMPARANG LOWER KALUNASAN GUADALUP
Billing Address: UPPER CAMPARANG LOWER KALUNASAN GUADALUP

TIN :

Metering Information----------

Meter No	:	512140 GS6	Pole No	:	0574813
Serial No	:	53965875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26490
Period From	:	09-18-2017	Prev Rdg	:	26060
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	100	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,878.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,462.91
Transmission Charge	0.5056/kWh	217.41
System Loss Charge	0.8962/kWh	385.37
Sub-Total		3,065.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.52
Surcharge	0.02 of 4,878.00	97.56
Sub-Total		247.71
Government Charges		
Franchise Tax - Local		34.12
Value Added Tax		
Generation		174.54
Transmission		7.80
System Loss		26.10
Distribution		148.24
Others		20.68
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		655.67
CURRENT BILL - OCTOBER 2017		5,204.43
TOTAL AMOUNT DUE		10,082.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 5,060.00

Your monthly electricity consumption chart

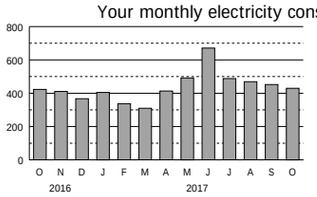

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,204.43		
Less : VAT	379.93		
Amount Net of VAT	4,824.50		
Less: BIR 2306	158.29		
BIR 2307	91.66	VATable Sales	4,548.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.74
Amount Due	4,574.55	VAT Zero Rated Sales	0.00
Add : VAT	379.93	VAT Amount	379.93
TOTAL AMOUNT DUE	4,954.48	TOTAL SALES	5,204.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3050/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280856249871

Collection Ref. Code : 1835-64-464-3
Account ID : 2805910000-9
Customer Name : ROSALES,PERLA A TM
Meter Number : 512140 GS6
Period : Sep 2017

Premise Address: UPPER CAMPARANG LOWER KALUNASAN GUADALUP
Billing Address: UPPER CAMPARANG LOWER KALUNASAN GUADALUP

TOTAL AMOUNT DUE : 10,082.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28059100009

BC13/124.3/3050/0/10/10-19-2017/74

6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177443902307
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900875

17729100002

Date : 10-19-2017

BC13/124.3/3070/0574813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1772910000-2

Collection Ref. Code : 1833-81-944-6

Customer Information----------

Name : AMBOS,MANUEL P

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1091292	Pole No	:	0574813
Serial No	:	40043477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3644
Period From	:	09-18-2017	Prev Rdg	:	3524
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,845.00	56.90
Sub-Total		98.80
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		9.36
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.26
CURRENT BILL - OCTOBER 2017		1,489.95
TOTAL AMOUNT DUE		2,949.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,386.00

Your monthly electricity consumption chart

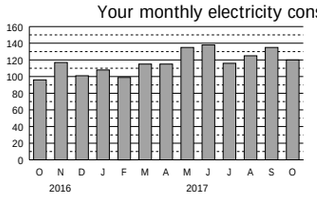

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.95		
Less : VAT	110.06		
Amount Net of VAT	1,379.89		
Less: BIR 2306	45.86		
BIR 2307	26.25	VATable Sales	1,302.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.20
Amount Due	1,307.78	VAT Zero Rated Sales	0.00
Add : VAT	110.06	VAT Amount	110.06
TOTAL AMOUNT DUE	1,417.84	TOTAL SALES	1,489.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3070/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177443902307

Collection Ref. Code : 1833-81-944-6
Account ID : 1772910000-2
Customer Name : AMBOS,MANUEL P
Meter Number : MTR1091292
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 2,949.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17729100002

BC13/124.3/3070/0/10/10-19-2017/74

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113561690086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896074

11327455181

Date : 10-19-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132745518-1

Collection Ref. Code : 1853-73-662-7

Customer Information----------

Name : MABANO,JOVELYN MALGUE

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558615 GS6	Pole No	:	0554001
Serial No	:	94935961	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2322
Period From	:	09-18-2017	Prev Rdg	:	2283
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	332	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 183.52
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.81
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.84
CURRENT BILL - OCTOBER 2017		251.96
TOTAL AMOUNT DUE		445.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 188.00

Your monthly electricity consumption chart

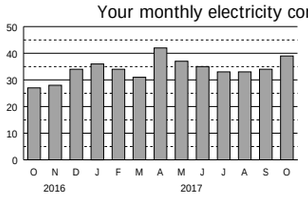

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.96		
Less : VAT	17.33		
Amount Net of VAT	234.63		
Less: BIR 2306	7.23		
BIR 2307	4.25	VATable Sales	211.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	223.15	VAT Zero Rated Sales	0.00
Add : VAT	17.33	VAT Amount	17.33
TOTAL AMOUNT DUE	240.48	TOTAL SALES	251.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113561690086

Collection Ref. Code : 1853-73-662-7
Account ID : 1132745518-1
Customer Name : MABANO,JOVELYN MALGUE
Meter Number : 558615 GS6
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 445.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11327455181 BC13/124.3/3095/0/10/10-19-2017/74 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070758208872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898912

07063563824

Date : 10-19-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706356382-4

Collection Ref. Code : 1851-23-185-4

Customer Information----------

Name : SOLON,EMELY CALISANG

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	507933 GS6	Pole No	:	0554001
Serial No	:	67291784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6569
Period From	:	09-18-2017	Prev Rdg	:	6478
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	333	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		3.58
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		0.16
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.67
CURRENT BILL - OCTOBER 2017		1,052.40
TOTAL AMOUNT DUE		2,358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,170.00

Your monthly electricity consumption chart

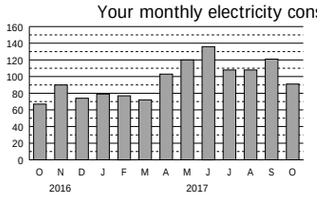

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,052.40		
Less : VAT	76.66		
Amount Net of VAT	975.74		
Less: BIR 2306	31.95		
BIR 2307	18.49	VATable Sales	917.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.01
Amount Due	925.30	VAT Zero Rated Sales	0.00
Add : VAT	76.66	VAT Amount	76.66
TOTAL AMOUNT DUE	1,001.96	TOTAL SALES	1,052.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070758208872

Collection Ref. Code : 1851-23-185-4

Account ID : 0706356382-4

Customer Name : SOLON,EMELY CALISANG

Meter Number : 507933 GS6

Period : Sep 2017

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TOTAL AMOUNT DUE : 2,358.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07063563824

BC13/124.3/3095/0/10/10-19-2017/74

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802324478154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891243

80285771301

Date : 10-19-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8028577130-1

Collection Ref. Code : 1855-65-977-8

Customer Information----------

Name : CASTEL,EVANGELINE IBON

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2424EVS6	Pole No	:	0554001
Serial No	:	01643589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4628
Period From	:	09-18-2017	Prev Rdg	:	4500
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 2,412.50	48.25
Sub-Total		92.94
Government Charges		
Franchise Tax - Local		10.33
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		8.48
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		198.09
CURRENT BILL - OCTOBER 2017		1,574.86
TOTAL AMOUNT DUE		2,772.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,215.00

Your monthly electricity consumption chart

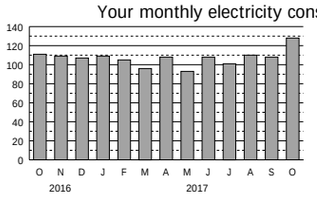

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.86		
Less : VAT	115.83		
Amount Net of VAT	1,459.03		
Less: BIR 2306	48.29		
BIR 2307	27.74	VATable Sales	1,376.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.26
Amount Due	1,383.00	VAT Zero Rated Sales	0.00
Add : VAT	115.83	VAT Amount	115.83
TOTAL AMOUNT DUE	1,498.83	TOTAL SALES	1,574.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802324478154

Collection Ref. Code : 1855-65-977-8
Account ID : 8028577130-1
Customer Name : CASTEL,EVANGELINE IBON
Meter Number : 2424EVS6
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN,CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 2,772.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80285771301

BC13/124.3/3095/0/10/10-19-2017/74

6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408308736543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893768

40801591096

Date : 10-19-2017

BC13/124.3/3095/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080159109-6

Collection Ref. Code : 1851-23-164-1

Customer Information----------

Name : CAINGLES,ELVIE CALISANG

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	507928 GS6	Pole No	:	0554001
Serial No	:	53059654	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7960
Period From	:	09-18-2017	Prev Rdg	:	7826
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	333	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.40
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.71
CURRENT BILL - OCTOBER 2017		1,625.27
TOTAL AMOUNT DUE		3,125.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,320.00

Your monthly electricity consumption chart

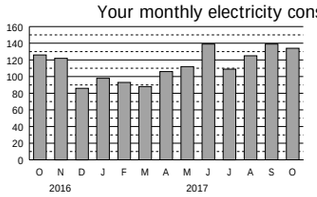

Avg Monthly Usage : 113.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,625.27		
Less : VAT	118.76		
Amount Net of VAT	1,506.51		
Less: BIR 2306	49.48		
BIR 2307	28.62	VATable Sales	1,420.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,428.41	VAT Zero Rated Sales	0.00
Add : VAT	118.76	VAT Amount	118.76
TOTAL AMOUNT DUE	1,547.17	TOTAL SALES	1,625.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3095/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408308736543

Collection Ref. Code : 1851-23-164-1

Account ID : 4080159109-6

Customer Name : CAINGLES,ELVIE CALISANG

Meter Number : 507928 GS6

Period : Sep 2017

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TOTAL AMOUNT DUE : 3,125.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40801591096 BC13/124.3/3095/0/10/10-19-2017/74 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183552311418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903356

18303500385

Date : 10-19-2017

BC13/124.3/3100/0574701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830350038-5

Collection Ref. Code : 1849-88-740-3

Customer Information----------

Name : MONCADA,JIMMY MAYOL

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TIN :

Metering Information----------

Meter No	:	466182 GS6	Pole No	:	0574701
Serial No	:	65152888	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6216
Period From	:	09-18-2017	Prev Rdg	:	6078
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	245	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		76.43
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		6.27
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		210.47
CURRENT BILL - OCTOBER 2017		1,670.63
TOTAL AMOUNT DUE		3,082.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,300.00

Your monthly electricity consumption chart

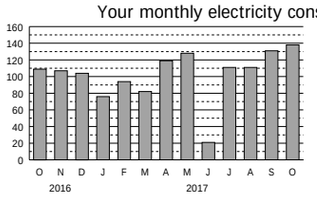

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.63		
Less : VAT	121.98		
Amount Net of VAT	1,548.65		
Less: BIR 2306	50.83		
BIR 2307	29.42	VATable Sales	1,460.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.49
Amount Due	1,468.40	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,590.38	TOTAL SALES	1,670.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183552311418

Collection Ref. Code : 1849-88-740-3

Account ID : 1830350038-5

Customer Name : MONCADA,JIMMY MAYOL

Meter Number : 466182 GS6

Period : Sep 2017

Premise Address: LOWER CAMPARANG

Billing Address: LOWER CAMPARANG

TOTAL AMOUNT DUE : 3,082.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18303500385

BC13/124.3/3100/0/10/10-19-2017/74

6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681844435561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901592

68136443006

Date : 10-19-2017

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6813644300-6

Collection Ref. Code : 6813-64-430-0

Customer Information----------

Name : TORMIS,JIMMY SUERTE

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1211082	Pole No	:	0553863
Serial No	:	85019382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	191
Period From	:	09-18-2017	Prev Rdg	:	159
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	792	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 145.35
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.33
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.30
CURRENT BILL - OCTOBER 2017		213.66
TOTAL AMOUNT DUE		448.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 208.00

Your monthly electricity consumption chart

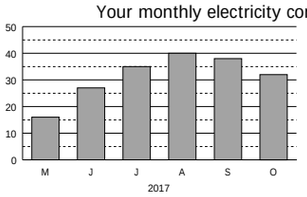

Avg Monthly Usage : 31.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.66		
Less : VAT	14.97		
Amount Net of VAT	198.69		
Less: BIR 2306	6.24		
BIR 2307	3.61	VATable Sales	179.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.33
Amount Due	188.84	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	203.81	TOTAL SALES	213.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681844435561

Collection Ref. Code : 6813-64-430-0
Account ID : 6813644300-6
Customer Name : TORMIS,JIMMY SUERTE
Meter Number : MTR1211082
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 448.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68136443006

BC13/124.3/3100/0/10/10-19-2017/74

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494894900803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907278

49400200009

Date : 10-19-2017

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4940020000-9

Collection Ref. Code : 1819-86-713-7

Customer Information----------

Name : ABING,VICTOR

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	433179GS6	Pole No	:	0553863
Serial No	:	54687737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12505
Period From	:	09-18-2017	Prev Rdg	:	12466
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 171.78
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 14.39
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		42.35
CURRENT BILL - OCTOBER 2017		265.21
TOTAL AMOUNT DUE		1,045.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 496.00

Your monthly electricity consumption chart

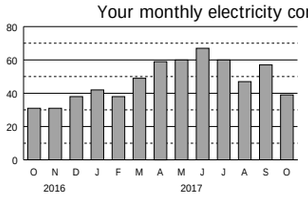

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.21		
Less : VAT	18.75		
Amount Net of VAT	246.46		
Less: BIR 2306	7.82		
BIR 2307	4.49	VATable Sales	222.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.60
Amount Due	234.15	VAT Zero Rated Sales	0.00
Add : VAT	18.75	VAT Amount	18.75
TOTAL AMOUNT DUE	252.90	TOTAL SALES	265.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494894900803

Collection Ref. Code : 1819-86-713-7
Account ID : 4940020000-9
Customer Name : ABING,VICTOR
Meter Number : 433179GS6
Period : Aug 2017 to Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,045.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49400200009

BC13/124.3/3100/0/10/10-19-2017/74

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786991815311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903985

78686858255

Date : 10-19-2017

BC13/124.3/3100/0553863/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868685825-5

Collection Ref. Code : 1859-92-707-6

Customer Information----------

Name : PETALCORIN,JEA GARCIA

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031985	Pole No	:	0553863
Serial No	:	126813069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1023
Period From	:	09-18-2017	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	312	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,034.00	20.68
Sub-Total		- 69.63
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.96
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.03
CURRENT BILL - OCTOBER 2017		754.73
TOTAL AMOUNT DUE		1,205.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 583.28

Your monthly electricity consumption chart

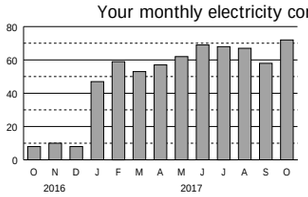

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.73		
Less : VAT	54.67		
Amount Net of VAT	700.06		
Less: BIR 2306	22.78		
BIR 2307	13.19	VATable Sales	654.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.36
Amount Due	664.09	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	718.76	TOTAL SALES	754.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786991815311

Collection Ref. Code : 1859-92-707-6
Account ID : 7868685825-5
Customer Name : PETALCORIN,JEA GARCIA
Meter Number : MTR1031985
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,205.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78686858255

BC13/124.3/3100/0/10/10-19-2017/74

6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596869237684
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906275

59668100007

Date : 10-19-2017

BC13/124.3/3100/0553814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5966810000-7

Collection Ref. Code : 1831-65-017-7

Customer Information----------

Name : GENTALADA,EMELITO C TM

Premise Address: LOWER CAMAPARANG KALUNASAN GUADALUPE
Billing Address: LOWER CAMAPARANG KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	552236 GS6	Pole No	:	0553814
Serial No	:	86753529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5649
Period From	:	09-18-2017	Prev Rdg	:	5553
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	50	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 7.33
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 1.17
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		140.60
CURRENT BILL - OCTOBER 2017		1,097.39
TOTAL AMOUNT DUE		1,918.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 999.00

Your monthly electricity consumption chart

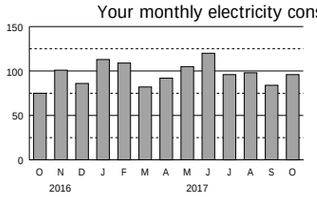

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.39		
Less : VAT	79.49		
Amount Net of VAT	1,017.90		
Less: BIR 2306	33.15		
BIR 2307	19.28	VATable Sales	956.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.11
Amount Due	965.47	VAT Zero Rated Sales	0.00
Add : VAT	79.49	VAT Amount	79.49
TOTAL AMOUNT DUE	1,044.96	TOTAL SALES	1,097.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596869237684

Collection Ref. Code : 1831-65-017-7
Account ID : 5966810000-7
Customer Name : GENTALADA,EMELITO C TM
Meter Number : 552236 GS6
Period : Sep 2017

Premise Address: LOWER CAMAPARANG KALUNASAN GUADALUPE
Billing Address: LOWER CAMAPARANG KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,918.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59668100007 BC13/124.3/3100/0/10/10-19-2017/74 6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233041427756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902956

23378100004

Date : 10-19-2017

BC13/124.3/3100/0553814/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2337810000-4

Collection Ref. Code : 1807-47-473-9

Customer Information----------

Name : DAYAP,ABDON

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1225176	Pole No	:	0553814
Serial No	:	41017876	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57
Period From	:	09-18-2017	Prev Rdg	:	25
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 152.08
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.15
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.42
CURRENT BILL - OCTOBER 2017		206.05
TOTAL AMOUNT DUE		312.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 184.00

Your monthly electricity consumption chart

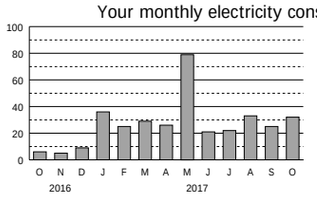

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.05		
Less : VAT	14.15		
Amount Net of VAT	191.90		
Less: BIR 2306	5.90		
BIR 2307	3.48	VATable Sales	172.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.27
Amount Due	182.52	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	196.67	TOTAL SALES	206.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233041427756

Collection Ref. Code : 1807-47-473-9
Account ID : 2337810000-4
Customer Name : DAYAP,ABDON
Meter Number : MTR1225176
Period : Sep 2017

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 312.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23378100004 BC13/124.3/3100/0/10/10-19-2017/74 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133146293363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904095

13378100005

Date : 10-19-2017

BC13/124.3/3150/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1337810000-5

Collection Ref. Code : 1807-47-467-4

Customer Information----------

Name : JACABAN,FRANCISCO

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TIN :

Metering Information----------

Meter No	:	433198GS6	Pole No	:	0553884
Serial No	:	53876890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16138
Period From	:	09-18-2017	Prev Rdg	:	16072
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		- 88.77
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.26
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.78
CURRENT BILL - OCTOBER 2017		665.41
TOTAL AMOUNT DUE		1,414.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 616.00

Your monthly electricity consumption chart

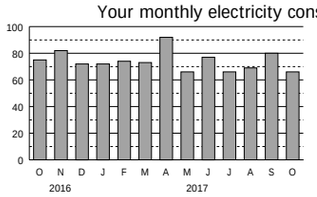

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	665.41		
Less : VAT	48.37		
Amount Net of VAT	617.04		
Less: BIR 2306	20.15		
BIR 2307	11.60	VATable Sales	575.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.41
Amount Due	585.29	VAT Zero Rated Sales	0.00
Add : VAT	48.37	VAT Amount	48.37
TOTAL AMOUNT DUE	633.66	TOTAL SALES	665.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3150/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133146293363

Collection Ref. Code : 1807-47-467-4
Account ID : 1337810000-5
Customer Name : JACABAN,FRANCISCO
Meter Number : 433198GS6
Period : Sep 2017

Premise Address: GUADALUPE UPPER KALUNASAN
Billing Address: GUADALUPE UPPER KALUNASAN

TOTAL AMOUNT DUE : 1,414.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13378100005 BC13/124.3/3150/0/10/10-19-2017/74 6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033997418946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902724

03378100006

Date : 10-19-2017

BC13/124.3/3160/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0337810000-6

Collection Ref. Code : 1807-47-461-5

Customer Information----------

Name : JACABAN,CARMELITO

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TIN :

Metering Information----------

Meter No	:	433221GS6	Pole No	:	0553884
Serial No	:	94418436	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9041
Period From	:	09-18-2017	Prev Rdg	:	8978
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		791.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 83.95
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 6.83
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.86
CURRENT BILL - OCTOBER 2017		636.33
TOTAL AMOUNT DUE		1,428.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 552.00

Your monthly electricity consumption chart

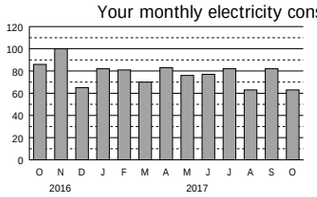

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.33		
Less : VAT	46.32		
Amount Net of VAT	590.01		
Less: BIR 2306	19.32		
BIR 2307	11.09	VATable Sales	550.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.54
Amount Due	559.60	VAT Zero Rated Sales	0.00
Add : VAT	46.32	VAT Amount	46.32
TOTAL AMOUNT DUE	605.92	TOTAL SALES	636.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3160/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033997418946

Collection Ref. Code : 1807-47-461-5
Account ID : 0337810000-6
Customer Name : JACABAN,CARMELITO
Meter Number : 433221GS6
Period : Sep 2017

Premise Address: KALUNASAN-GUADALUPE
Billing Address: KALUNASAN-GUADALUPE

TOTAL AMOUNT DUE : 1,428.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03378100006 BC13/124.3/3160/0/10/10-19-2017/74 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906336996280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893081

90629100000

Date : 10-19-2017

BC13/124.3/3180/0553884/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9062910000-0

Collection Ref. Code : 1833-61-980-3

Customer Information----------

Name : CALISANG,DAMIANO G TM

Premise Address: LOWER CAMPARANG KALUNASA

Billing Address: LOWER CAMPARANG KALUNASA

TIN :

Metering Information----------

Meter No	:	433194GS6	Pole No	:	0553884
Serial No	:	59332044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9616
Period From	:	09-18-2017	Prev Rdg	:	9541
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		687.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 688.00	13.76
Sub-Total		- 80.29
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.14
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.22
CURRENT BILL - OCTOBER 2017		777.26
TOTAL AMOUNT DUE		1,465.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 585.00

Your monthly electricity consumption chart

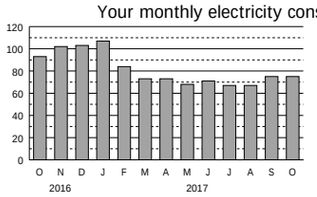

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.26		
Less : VAT	56.00		
Amount Net of VAT	721.26		
Less: BIR 2306	23.33		
BIR 2307	13.58	VATable Sales	674.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.22
Amount Due	684.35	VAT Zero Rated Sales	0.00
Add : VAT	56.00	VAT Amount	56.00
TOTAL AMOUNT DUE	740.35	TOTAL SALES	777.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3180/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906336996280

Collection Ref. Code : 1833-61-980-3

Account ID : 9062910000-0

Customer Name : CALISANG,DAMIANO G TM

Meter Number : 433194GS6

Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASA

Billing Address: LOWER CAMPARANG KALUNASA

TOTAL AMOUNT DUE : 1,465.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90629100000

BC13/124.3/3180/0/10/10-19-2017/74

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254323442633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892257

25468100000

Date : 10-19-2017

BC13/124.3/3190/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2546810000-0

Collection Ref. Code : 1823-41-332-3

Customer Information----------

Name : MALGUE,ANSELMO E

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	526766 GS6	Pole No	:	0554001
Serial No	:	74657081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8048
Period From	:	09-18-2017	Prev Rdg	:	7991
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 143.93
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.28
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.09
CURRENT BILL - OCTOBER 2017		501.63
TOTAL AMOUNT DUE		1,196.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 408.00

Your monthly electricity consumption chart

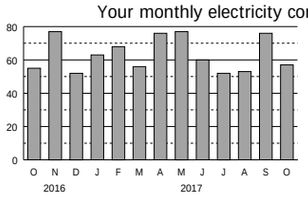

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.63		
Less : VAT	35.83		
Amount Net of VAT	465.80		
Less: BIR 2306	14.93		
BIR 2307	8.68	VATable Sales	430.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	442.19	VAT Zero Rated Sales	0.00
Add : VAT	35.83	VAT Amount	35.83
TOTAL AMOUNT DUE	478.02	TOTAL SALES	501.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3190/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254323442633

Collection Ref. Code : 1823-41-332-3
Account ID : 2546810000-0
Customer Name : MALGUE,ANSELMO E
Meter Number : 526766 GS6
Period : Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 1,196.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25468100000

BC13/124.3/3190/0/10/10-19-2017/74

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920529066138
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898934

92069100003

Date : 10-19-2017

BC13/124.3/3220/0554001/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206910000-3

Collection Ref. Code : 1827-76-353-1

Customer Information----------

Name : LASCUNA,FERDINAND V

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	423045GS6	Pole No	:	0554001
Serial No	:	2003211969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24081
Period From	:	09-18-2017	Prev Rdg	:	23961
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	100	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		69.63
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.83
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.51
CURRENT BILL - OCTOBER 2017		1,457.03
TOTAL AMOUNT DUE		2,843.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,366.00

Your monthly electricity consumption chart

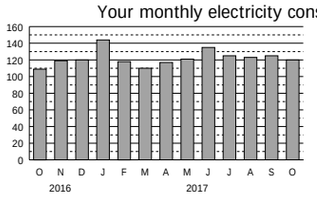

Avg Monthly Usage : 122.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.03		
Less : VAT	106.53		
Amount Net of VAT	1,350.50		
Less: BIR 2306	44.39		
BIR 2307	25.66	VATable Sales	1,273.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.98
Amount Due	1,280.45	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,386.98	TOTAL SALES	1,457.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3220/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920529066138

Collection Ref. Code : 1827-76-353-1
Account ID : 9206910000-3
Customer Name : LASCUNA,FERDINAND V
Meter Number : 423045GS6
Period : Sep 2017

Premise Address: UPPER KALUNASAN GUADALUPE
Billing Address: UPPER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,843.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92069100003

BC13/124.3/3220/0/10/10-19-2017/74

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186571562284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904712

18658100005

Date : 10-19-2017

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865810000-5

Collection Ref. Code : 1843-63-608-5

Customer Information----------

Name : LAYESE,SAMSON TROY K

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	481931GS6	Pole No	:	0553793
Serial No	:	58164484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40225
Period From	:	09-18-2017	Prev Rdg	:	39732
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	216	Billed kWh	:	493

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,012.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,823.76
Transmission Charge	0.8877/kWh	437.64
System Loss Charge	0.886/kWh	436.80
Sub-Total		3,698.20
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.57
Surcharge	0.02 of 5,012.50	100.25
Sub-Total		272.40
Government Charges		
Franchise Tax - Local		40.40
Value Added Tax		
Generation		200.12
Transmission		15.71
System Loss		28.77
Distribution		169.88
Others		22.47
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.96
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.54
NPC Stranded Debts	0.0265/kWh	13.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.22
Sub-Total		757.30
CURRENT BILL - OCTOBER 2017		6,143.53
TOTAL AMOUNT DUE		11,156.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 5,059.00

Your monthly electricity consumption chart

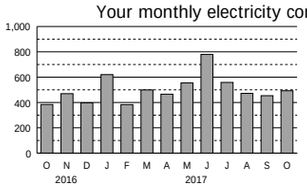

Avg Monthly Usage : 502.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,143.53		
Less : VAT	439.89		
Amount Net of VAT	5,703.64		
Less: BIR 2306	183.31		
BIR 2307	108.53	VATable Sales	5,386.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.41
Amount Due	5,411.80	VAT Zero Rated Sales	0.00
Add : VAT	439.89	VAT Amount	439.89
TOTAL AMOUNT DUE	5,851.69	TOTAL SALES	6,143.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186571562284

Collection Ref. Code : 1843-63-608-5
Account ID : 1865810000-5
Customer Name : LAYESE,SAMSON TROY K
Meter Number : 481931GS6
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 11,156.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18658100005 BC13/124.3/3225/0/10/10-19-2017/74 6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623471524549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899615

62340200005

Date : 10-19-2017

BC13/124.3/3225/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234020000-5

Collection Ref. Code : 1843-50-638-6

Customer Information----------

Name : GALLARDO,WILMAR M1 B

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY

Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420792GS6	Pole No	:	0553793
Serial No	:	52604236	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32327
Period From	:	09-18-2017	Prev Rdg	:	31990
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	914	Billed kWh	:	337

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,821.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,930.23
Transmission Charge	0.5056/kWh	170.39
System Loss Charge	0.8962/kWh	302.02
Sub-Total		2,402.64
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.83
Surcharge	0.02 of 3,821.50	76.43
Sub-Total		194.10
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		136.80
Transmission		6.11
System Loss		20.46
Distribution		116.31
Others		16.20
NPC/PSALM Adjustment		2.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
NPC Stranded Debts	0.0265/kWh	8.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.67
Sub-Total		513.98
CURRENT BILL - OCTOBER 2017		4,079.98
TOTAL AMOUNT DUE		7,901.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,720.00

Your monthly electricity consumption chart

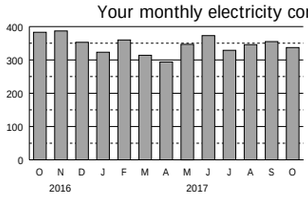

Avg Monthly Usage : 346.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.98		
Less : VAT	297.89		
Amount Net of VAT	3,782.09		
Less: BIR 2306	124.12		
BIR 2307	71.85	VATable Sales	3,566.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.09
Amount Due	3,586.12	VAT Zero Rated Sales	0.00
Add : VAT	297.89	VAT Amount	297.89
TOTAL AMOUNT DUE	3,884.01	TOTAL SALES	4,079.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3225/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623471524549

Collection Ref. Code : 1843-50-638-6
Account ID : 6234020000-5
Customer Name : GALLARDO,WILMAR M1 B
Meter Number : 420792GS6
Period : Sep 2017

Premise Address: LOWER CAMPARANG KALUNASAN CEBU CITY
Billing Address: LOWER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 7,901.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62340200005 BC13/124.3/3225/0/10/10-19-2017/74 6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039988033893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904864

03971880004

Date : 10-19-2017

BC13/124.3/3226/0553793/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397188000-4

Collection Ref. Code : 1849-36-425-7

Customer Information----------

Name : GACAYAN,LUCIA ARDA

Premise Address: CAMPARANG KALUNASAN

Billing Address: CAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	496855 GS6	Pole No	:	0553793
Serial No	:	83782786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13344
Period From	:	09-18-2017	Prev Rdg	:	13203
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	120	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		78.23
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.42
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.05
CURRENT BILL - OCTOBER 2017		1,706.97
TOTAL AMOUNT DUE		3,156.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 3,175.00

Your monthly electricity consumption chart

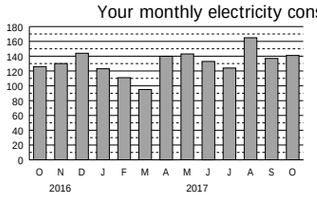

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.97		
Less : VAT	124.63		
Amount Net of VAT	1,582.34		
Less: BIR 2306	51.93		
BIR 2307	30.06	VATable Sales	1,491.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.42
Amount Due	1,500.35	VAT Zero Rated Sales	0.00
Add : VAT	124.63	VAT Amount	124.63
TOTAL AMOUNT DUE	1,624.98	TOTAL SALES	1,706.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3226/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039988033893

Collection Ref. Code : 1849-36-425-7

Account ID : 0397188000-4

Customer Name : GACAYAN,LUCIA ARDA

Meter Number : 496855 GS6

Period : Sep 2017

Premise Address: CAMPARANG KALUNASAN

Billing Address: CAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 3,156.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03971880004

BC13/124.3/3226/0/10/10-19-2017/74

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881248955948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902221

88198100005

Date : 10-19-2017

BC13/124.3/3256/0606245/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8819810000-5

Collection Ref. Code : 1845-30-779-8

Customer Information----------

Name : FUENTES,EDGARDO P

Premise Address: SITIO CAMPARANG GUADALUPE CEBU CITY

Billing Address: SITIO CAMPARANG GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143357	Pole No	:	0606245
Serial No	:	40100326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6614
Period From	:	09-18-2017	Prev Rdg	:	6034
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	708	Billed kWh	:	580

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,490.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,322.07
Transmission Charge	0.5056/kWh	293.25
System Loss Charge	0.8962/kWh	519.80
Sub-Total		4,135.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,015.35
Supply Charge	0.4118/kWh	238.84
Metering Charge	0.6989/kWh	405.36
	5.00/month	5.00
Sub-Total		1,664.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	147.73
Surcharge	0.02 of 5,491.00	109.82
Sub-Total		312.35
Government Charges		
Franchise Tax - Local		45.84
Value Added Tax		
Generation		235.44
Transmission		10.52
System Loss		35.20
Distribution		199.75
Others		25.26
NPC/PSALM Adjustment		3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	90.54
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.40
NPC Stranded Debts	0.0265/kWh	15.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.14
Sub-Total		881.37
CURRENT BILL - OCTOBER 2017		6,993.39
TOTAL AMOUNT DUE		12,484.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,250.00

Your monthly electricity consumption chart

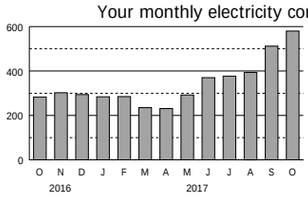

Avg Monthly Usage : 341.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,993.39		
Less : VAT	509.63		
Amount Net of VAT	6,483.76		
Less: BIR 2306	212.34		
BIR 2307	123.16	VATable Sales	6,112.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	371.74
Amount Due	6,148.26	VAT Zero Rated Sales	0.00
Add : VAT	509.63	VAT Amount	509.63
TOTAL AMOUNT DUE	6,657.89	TOTAL SALES	6,993.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3256/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881248955948

Collection Ref. Code : 1845-30-779-8
Account ID : 8819810000-5
Customer Name : FUENTES,EDGARDO P
Meter Number : MTR1143357
Period : Sep 2017

Premise Address: SITIO CAMPARANG GUADALUPE CEBU CITY
Billing Address: SITIO CAMPARANG GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 12,484.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88198100005 BC13/124.3/3256/0/10/10-19-2017/74 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972750111374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900213

97219100001

Date : 10-19-2017

BC13/124.3/3260/0606231/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721910000-1

Collection Ref. Code : 1841-40-854-9

Customer Information----------

Name : REDOBLES,ALICIA C

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092692	Pole No	:	0606231
Serial No	:	129128274	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2014
Period From	:	09-18-2017	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	120	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		220.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.8877/kWh	13.32
System Loss Charge	0.886/kWh	13.29
Sub-Total		112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.41
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 220.50	4.41
Sub-Total		9.64
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		6.08
Transmission		0.48
System Loss		0.87
Distribution		5.75
Others		0.85
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		23.84
CURRENT BILL - OCTOBER 2017		193.93
TOTAL AMOUNT DUE		414.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 232.00

Your monthly electricity consumption chart

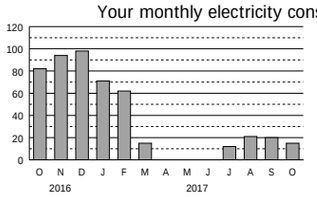

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.93		
Less : VAT	14.12		
Amount Net of VAT	179.81		
Less: BIR 2306	5.90		
BIR 2307	3.43	VATable Sales	170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.72
Amount Due	170.48	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	184.60	TOTAL SALES	193.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3260/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972750111374

Collection Ref. Code : 1841-40-854-9
Account ID : 9721910000-1
Customer Name : REDOBLES,ALICIA C
Meter Number : MTR1092692
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 414.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97219100001

BC13/124.3/3260/0/10/10-19-2017/74

6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079842985405
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902629

07939100009

Date : 10-19-2017

BC13/124.3/3270/0553905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793910000-9

Collection Ref. Code : 1835-38-743-8

Customer Information----------

Name : INOC,ARTEMIO M TM

Premise Address: UPPER KAMPARAN KALUNASAN
Billing Address: UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	503196 GS6	Pole No	:	0553905
Serial No	:	85283279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4348
Period From	:	09-18-2017	Prev Rdg	:	4273
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		- 62.17
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 4.95
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		105.54
CURRENT BILL - OCTOBER 2017		797.70
TOTAL AMOUNT DUE		1,656.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 735.00

Your monthly electricity consumption chart

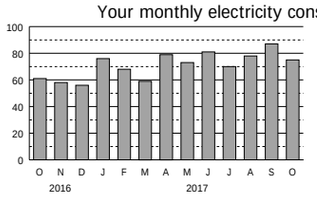

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.70		
Less : VAT	58.19		
Amount Net of VAT	739.51		
Less: BIR 2306	24.25		
BIR 2307	13.95	VATable Sales	692.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.35
Amount Due	701.31	VAT Zero Rated Sales	0.00
Add : VAT	58.19	VAT Amount	58.19
TOTAL AMOUNT DUE	759.50	TOTAL SALES	797.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3270/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079842985405

Collection Ref. Code : 1835-38-743-8
Account ID : 0793910000-9
Customer Name : INOC,ARTEMIO M TM
Meter Number : 503196 GS6
Period : Sep 2017

Premise Address: UPPER KAMPARAN KALUNASAN
Billing Address: UPPER KAMPARAN KALUNASAN

TOTAL AMOUNT DUE : 1,656.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07939100009

BC13/124.3/3270/0/10/10-19-2017/74

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257990363167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893495

25778100005

Date : 10-19-2017

BC13/124.3/3280/0553905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577810000-5

Collection Ref. Code : 1823-91-491-8

Customer Information----------

Name : TUNACAO,RENEBOY R

Premise Address: UPPER CAPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091265	Pole No	:	0553905
Serial No	:	40043802	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1287
Period From	:	09-18-2017	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	175	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 182.86
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.44
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.74
CURRENT BILL - OCTOBER 2017		23.71
TOTAL AMOUNT DUE		130.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 100.00

Your monthly electricity consumption chart

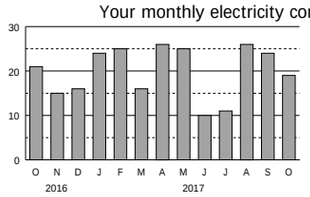

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.71		
Less : VAT	0.98		
Amount Net of VAT	22.73		
Less: BIR 2306	0.42		
BIR 2307	0.24	VATable Sales	11.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	22.07	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	23.05	TOTAL SALES	23.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3280/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257990363167

Collection Ref. Code : 1823-91-491-8
Account ID : 2577810000-5
Customer Name : TUNACAO,RENEBOY R
Meter Number : MTR1091265
Period : Sep 2017

Premise Address: UPPER CAPARANG KALUNASAN CEBU CITY
Billing Address: UPPER CAPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 130.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25778100005

BC13/124.3/3280/0/10/10-19-2017/74

6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749921274863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908778

74920350613

Date : 10-19-2017

BC13/124.3/3285/1324050/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7492035061-3

Collection Ref. Code : 1853-41-920-6

Customer Information----------

Name : JACALAN,ERIC DE PAZ

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548377 GS6	Pole No	:	1324050
Serial No	:	69542600	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5562
Period From	:	09-18-2017	Prev Rdg	:	5452
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	584	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,251.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,251.50	25.03
Sub-Total		63.44
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.30
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.24
CURRENT BILL - OCTOBER 2017		1,335.68
TOTAL AMOUNT DUE		2,587.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,200.00

Your monthly electricity consumption chart

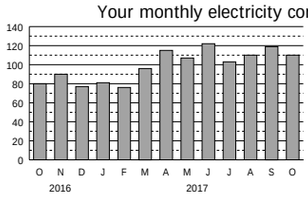

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.68		
Less : VAT	97.66		
Amount Net of VAT	1,238.02		
Less: BIR 2306	40.71		
BIR 2307	23.52	VATable Sales	1,167.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.58
Amount Due	1,173.79	VAT Zero Rated Sales	0.00
Add : VAT	97.66	VAT Amount	97.66
TOTAL AMOUNT DUE	1,271.45	TOTAL SALES	1,335.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749921274863

Collection Ref. Code : 1853-41-920-6
Account ID : 7492035061-3
Customer Name : JACALAN,ERIC DE PAZ
Meter Number : 548377 GS6
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 2,587.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74920350613

BC13/124.3/3285/0/10/10-19-2017/74

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147736191306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909672

14737368853

Date : 10-19-2017

BC13/124.3/3285/1324043/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473736885-3

Collection Ref. Code : 1865-33-368-9

Customer Information----------

Name : JACABAN,SHELLA BEQUILLA

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1186028	Pole No	:	1324043
Serial No	:	40132005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	978
Period From	:	09-18-2017	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	240	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 75.40
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.63
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.80
CURRENT BILL - OCTOBER 2017		759.72
TOTAL AMOUNT DUE		1,567.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 787.00

Your monthly electricity consumption chart

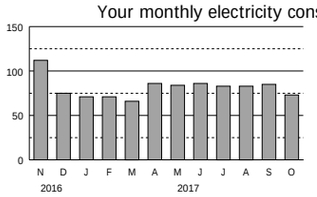

Avg Monthly Usage : 81.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.72		
Less : VAT	54.85		
Amount Net of VAT	704.87		
Less: BIR 2306	22.85		
BIR 2307	13.28	VATable Sales	658.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.95
Amount Due	668.74	VAT Zero Rated Sales	0.00
Add : VAT	54.85	VAT Amount	54.85
TOTAL AMOUNT DUE	723.59	TOTAL SALES	759.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147736191306

Collection Ref. Code : 1865-33-368-9
Account ID : 1473736885-3
Customer Name : JACABAN,SHELLA BEQUILLA
Meter Number : MTR1186028
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,567.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14737368853

BC13/124.3/3285/0/10/10-19-2017/74

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344267064673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3448048603

1011908360
Date : 10-19-2017
BC13/124.3/3285/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448804860-3
Collection Ref. Code : 1851-27-089-2

Customer Information----------
Name : BANA-AY,DESIREE BILAR
Premise Address: LOWER KAMPARANG KALUNASAN
Billing Address: LOWER KAMPARANG KALUNASAN

TIN :

Metering Information----------

Meter No	:	338569 GS6	Pole No	:	0553842
Serial No	:	44817861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3235
Period From	:	09-18-2017	Prev Rdg	:	3143
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	236	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 0.47
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.33
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.65
CURRENT BILL - OCTOBER 2017		1,059.35
TOTAL AMOUNT DUE		2,174.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 960.00

Your monthly electricity consumption chart

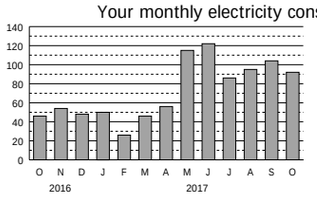

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,059.35		
Less : VAT	77.01		
Amount Net of VAT	982.34		
Less: BIR 2306	32.11		
BIR 2307	18.61	VATable Sales	923.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.64
Amount Due	931.62	VAT Zero Rated Sales	0.00
Add : VAT	77.01	VAT Amount	77.01
TOTAL AMOUNT DUE	1,008.63	TOTAL SALES	1,059.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344267064673

Collection Ref. Code : 1851-27-089-2
Account ID : 3448804860-3
Customer Name : BANA-AY,DESIREE BILAR
Meter Number : 338569 GS6
Period : Sep 2017

Premise Address: LOWER KAMPARANG KALUNASAN
Billing Address: LOWER KAMPARANG KALUNASAN

TOTAL AMOUNT DUE : 2,174.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3448048603 BC13/124.3/3285/0/10/10-19-2017/74 6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904976954860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892447

90454248460

Date : 10-19-2017

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9045424846-0

Collection Ref. Code : 1857-36-518-6

Customer Information----------

Name : JACALAN,INOCENCIO GACAYAN

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004511 EFS6	Pole No	:	0553891
Serial No	:	94721291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2502
Period From	:	09-18-2017	Prev Rdg	:	2445
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 144.24
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.31
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.06
CURRENT BILL - OCTOBER 2017		501.29
TOTAL AMOUNT DUE		1,180.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 500.00

Your monthly electricity consumption chart

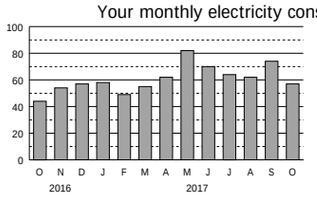

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.29		
Less : VAT	35.80		
Amount Net of VAT	465.49		
Less: BIR 2306	14.92		
BIR 2307	8.67	VATable Sales	430.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.26
Amount Due	441.90	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	477.70	TOTAL SALES	501.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904976954860

Collection Ref. Code : 1857-36-518-6
Account ID : 9045424846-0
Customer Name : JACALAN,INOCENCIO GACAYAN
Meter Number : 004511 EFS6
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 1,180.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90454248460

BC13/124.3/3285/0/10/10-19-2017/74

6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811258875048
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895252

81198100000

Date : 10-19-2017

BC13/124.3/3285/0606252/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8119810000-0

Collection Ref. Code : 1831-96-635-2

Customer Information----------

Name : NOVO,BENJAMIN P TM

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	526770 GS6	Pole No	:	0606252
Serial No	:	68801919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8564
Period From	:	09-18-2017	Prev Rdg	:	8311
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,927.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 5,927.50	118.55
Sub-Total		206.90
Government Charges		
Franchise Tax - Local		20.55
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		19.56
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		393.91
CURRENT BILL - OCTOBER 2017		3,133.49
TOTAL AMOUNT DUE		9,061.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,659.00

Your monthly electricity consumption chart

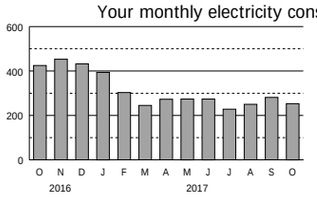

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,133.49		
Less : VAT	231.21		
Amount Net of VAT	2,902.28		
Less: BIR 2306	96.34		
BIR 2307	55.20	VATable Sales	2,739.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.70
Amount Due	2,750.74	VAT Zero Rated Sales	0.00
Add : VAT	231.21	VAT Amount	231.21
TOTAL AMOUNT DUE	2,981.95	TOTAL SALES	3,133.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811258875048

Collection Ref. Code : 1831-96-635-2
Account ID : 8119810000-0
Customer Name : NOVO,BENJAMIN P TM
Meter Number : 526770 GS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 9,061.05 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81198100000

BC13/124.3/3285/0/10/10-19-2017/74

6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513393462590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896489

51326912352

Date : 10-19-2017

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132691235-2

Collection Ref. Code : 1855-28-548-7

Customer Information----------

Name : JACALAN,NEIL DE PAZ

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568465 GS6	Pole No	:	0553891
Serial No	:	62576260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2831
Period From	:	09-18-2017	Prev Rdg	:	2792
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	322	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		265.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 265.50	5.31
Sub-Total		- 182.08
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.63
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.03
CURRENT BILL - OCTOBER 2017		253.59
TOTAL AMOUNT DUE		519.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 500.00

Your monthly electricity consumption chart

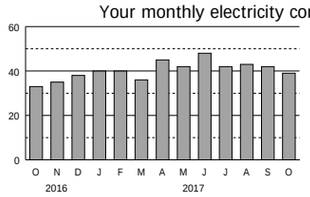

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.59		
Less : VAT	17.51		
Amount Net of VAT	236.08		
Less: BIR 2306	7.31		
BIR 2307	4.28	VATable Sales	212.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.49	VAT Zero Rated Sales	0.00
Add : VAT	17.51	VAT Amount	17.51
TOTAL AMOUNT DUE	242.00	TOTAL SALES	253.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513393462590

Collection Ref. Code : 1855-28-548-7
Account ID : 5132691235-2
Customer Name : JACALAN,NEIL DE PAZ
Meter Number : 568465 GS6
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 519.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51326912352

BC13/124.3/3285/0/10/10-19-2017/74

6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373826739555

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899334

37379100003

Date : 10-19-2017

BC13/124.3/3285/0574533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3737910000-3

Collection Ref. Code : 1837-48-812-6

Customer Information----------

Name : SINGSON,SHERWIN Y TM

Premise Address: UPPER CAMPARANG KALUNASA
Billing Address: UPPER CAMPARANG KALUNASA

TIN :

Metering Information----------

Meter No	:	529977 GS6	Pole No	:	0574533
Serial No	:	57308892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6607
Period From	:	09-18-2017	Prev Rdg	:	6556
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	150	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 127.63
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.85
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.83
CURRENT BILL - OCTOBER 2017		450.73
TOTAL AMOUNT DUE		1,137.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,250.00

Your monthly electricity consumption chart

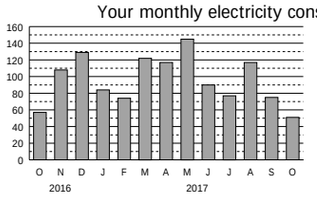

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.73		
Less : VAT	32.28		
Amount Net of VAT	418.45		
Less: BIR 2306	13.47		
BIR 2307	7.80	VATable Sales	386.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	397.18	VAT Zero Rated Sales	0.00
Add : VAT	32.28	VAT Amount	32.28
TOTAL AMOUNT DUE	429.46	TOTAL SALES	450.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373826739555

Collection Ref. Code : 1837-48-812-6
Account ID : 3737910000-3
Customer Name : SINGSON,SHERWIN Y TM
Meter Number : 529977 GS6
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASA
Billing Address: UPPER CAMPARANG KALUNASA

TOTAL AMOUNT DUE : 1,137.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37379100003

BC13/124.3/3285/0/10/10-19-2017/74

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825472273231

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901674

82587689983

Date : 10-19-2017

BC13/124.3/3285/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258768998-3

Collection Ref. Code : 1849-61-617-5

Customer Information----------

Name : RACAZA,MARGIE DELA CERNA

Premise Address: UPPER CAMPARANG
Billing Address: UPPER CAMPARANG

TIN :

Metering Information----------

Meter No	:	MTR1074394	Pole No	:	0553891
Serial No	:	40040436	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3281
Period From	:	09-18-2017	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	575	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 77.95
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.86
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.51
CURRENT BILL - OCTOBER 2017		779.89
TOTAL AMOUNT DUE		1,585.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 718.00

Your monthly electricity consumption chart

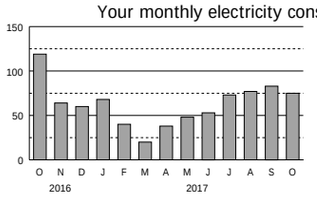

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.89		
Less : VAT	56.28		
Amount Net of VAT	723.61		
Less: BIR 2306	23.45		
BIR 2307	13.63	VATable Sales	676.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.23
Amount Due	686.53	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	742.81	TOTAL SALES	779.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825472273231

Collection Ref. Code : 1849-61-617-5
Account ID : 8258768998-3
Customer Name : RACAZA,MARGIE DELA CERNA
Meter Number : MTR1074394
Period : Sep 2017

Premise Address: UPPER CAMPARANG
Billing Address: UPPER CAMPARANG

TOTAL AMOUNT DUE : 1,585.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82587689983

BC13/124.3/3285/0/10/10-19-2017/74

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180104536413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902154

18039094638

Date : 10-19-2017

BC13/124.3/3285/0574533/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803909463-8

Collection Ref. Code : 1861-73-989-3

Customer Information----------

Name : BAJARIAS,ANN DANIEL

Premise Address: KALUNASAN KALUNASAN, CEBU CITY
Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108065	Pole No	:	0574533
Serial No	:	129127807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1378
Period From	:	09-18-2017	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	312	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 180.28
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.43
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.51
CURRENT BILL - OCTOBER 2017		140.96
TOTAL AMOUNT DUE		335.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 488.00

Your monthly electricity consumption chart

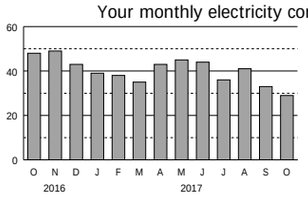

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.96		
Less : VAT	9.36		
Amount Net of VAT	131.60		
Less: BIR 2306	3.89		
BIR 2307	2.31	VATable Sales	114.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.40	VAT Zero Rated Sales	0.00
Add : VAT	9.36	VAT Amount	9.36
TOTAL AMOUNT DUE	134.76	TOTAL SALES	140.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180104536413

Collection Ref. Code : 1861-73-989-3
Account ID : 1803909463-8
Customer Name : BAJARIAS,ANN DANIEL
Meter Number : MTR1108065
Period : Sep 2017

Premise Address: KALUNASAN KALUNASAN, CEBU CITY
Billing Address: KALUNASAN KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 335.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18039094638 BC13/124.3/3285/0/10/10-19-2017/74 6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051483778024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891019

05198100009

Date : 10-19-2017

BC13/124.3/3285/0553905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0519810000-9

Collection Ref. Code : 1845-28-452-6

Customer Information----------

Name : JACALAN,JOSE GIL C

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	467232GS6	Pole No	:	0553905
Serial No	:	72039030	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10487
Period From	:	09-18-2017	Prev Rdg	:	10317
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	586	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		92.78
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		7.55
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		258.97
CURRENT BILL - OCTOBER 2017		2,055.18
TOTAL AMOUNT DUE		3,725.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,401.00

Your monthly electricity consumption chart

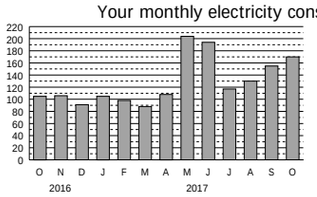

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.18		
Less : VAT	149.96		
Amount Net of VAT	1,905.22		
Less: BIR 2306	62.49		
BIR 2307	36.19	VATable Sales	1,796.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.01
Amount Due	1,806.54	VAT Zero Rated Sales	0.00
Add : VAT	149.96	VAT Amount	149.96
TOTAL AMOUNT DUE	1,956.50	TOTAL SALES	2,055.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051483778024

Collection Ref. Code : 1845-28-452-6

Account ID : 0519810000-9

Customer Name : JACALAN,JOSE GIL C

Meter Number : 467232GS6

Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 3,725.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05198100009

BC13/124.3/3285/0/10/10-19-2017/74

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893222616149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906582

89398658529

Date : 10-19-2017

BC13/124.3/3285/1726296/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939865852-9

Collection Ref. Code : 1865-33-428-6

Customer Information----------

Name : LANGOMES,GENEROSO DARAGOZA

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199189	Pole No	:	1726296
Serial No	:	40145166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2812
Period From	:	09-18-2017	Prev Rdg	:	2502
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	360	Billed kWh	:	310

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,056.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,775.59
Transmission Charge	0.5056/kWh	156.74
System Loss Charge	0.8962/kWh	277.82
Sub-Total		2,210.15
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.96
Surcharge	0.02 of 7,057.00	141.14
Sub-Total		249.39
Government Charges		
Franchise Tax - Local		25.14
Value Added Tax		
Generation		125.83
Transmission		5.62
System Loss		18.81
Distribution		107.04
Others		23.47
NPC/PSALM Adjustment		1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
NPC Stranded Debts	0.0265/kWh	8.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.73
Sub-Total		481.96
CURRENT BILL - OCTOBER 2017		3,833.51
TOTAL AMOUNT DUE		10,890.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 20,000.00

Your monthly electricity consumption chart

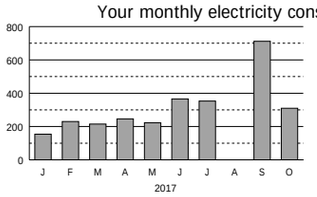

Avg Monthly Usage : 312.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.51		
Less : VAT	282.62		
Amount Net of VAT	3,550.89		
Less: BIR 2306	117.77		
BIR 2307	67.53	VATable Sales	3,351.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	199.34
Amount Due	3,365.59	VAT Zero Rated Sales	0.00
Add : VAT	282.62	VAT Amount	282.62
TOTAL AMOUNT DUE	3,648.21	TOTAL SALES	3,833.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3285/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893222616149

Collection Ref. Code : 1865-33-428-6

Account ID : 8939865852-9

Customer Name : LANGOMES,GENEROSO DARAGOZA

Meter Number : MTR1199189

Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

Billing Address: UPPER CAMPARANG KALUNASAN,CEBU CITY

TOTAL AMOUNT DUE : 10,890.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89398658529

BC13/124.3/3285/0/10/10-19-2017/74

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568842557517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896532

56809100003

Date : 10-19-2017

BC13/124.3/3290/0553905/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5680910000-3

Collection Ref. Code : 1811-73-536-3

Customer Information----------

Name : CONDE,FE TM S.

Premise Address: KALUNASAN CEBU CITY

Billing Address: KALUNASAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	242748DS6	Pole No	:	0553905
Serial No	:	13342666	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20320
Period From	:	09-18-2017	Prev Rdg	:	20229
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	100	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		0.34
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.23
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.26
CURRENT BILL - OCTOBER 2017		1,048.75
TOTAL AMOUNT DUE		2,192.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,141.00

Your monthly electricity consumption chart

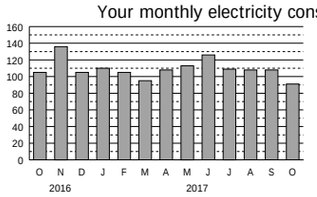

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.75		
Less : VAT	76.27		
Amount Net of VAT	972.48		
Less: BIR 2306	31.79		
BIR 2307	18.43	VATable Sales	914.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	922.26	VAT Zero Rated Sales	0.00
Add : VAT	76.27	VAT Amount	76.27
TOTAL AMOUNT DUE	998.53	TOTAL SALES	1,048.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568842557517

Collection Ref. Code : 1811-73-536-3
Account ID : 5680910000-3
Customer Name : CONDE,FE TM S.
Meter Number : 242748DS6
Period : Sep 2017

Premise Address: KALUNASAN CEBU CITY
Billing Address: KALUNASAN CEBU CITY

TOTAL AMOUNT DUE : 2,192.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56809100003

BC13/124.3/3290/0/10/10-19-2017/74

6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873737436222
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899036

87341472584

Date : 10-19-2017

BC13/124.3/3305/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8734147258-4

Collection Ref. Code : 1861-46-479-7

Customer Information----------

Name : CASIMSIMAN,RUBY ROSA ESPANILLA

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100755	Pole No	:	0553891
Serial No	:	40053850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	726
Period From	:	09-18-2017	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.36
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.42
CURRENT BILL - OCTOBER 2017		307.49
TOTAL AMOUNT DUE		400.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 198.00

Your monthly electricity consumption chart

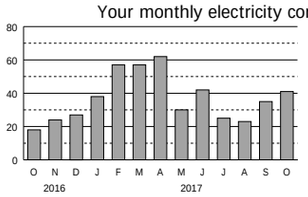

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.49		
Less : VAT	21.42		
Amount Net of VAT	286.07		
Less: BIR 2306	8.93		
BIR 2307	5.26	VATable Sales	261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	271.88	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	293.30	TOTAL SALES	307.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3305/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873737436222

Collection Ref. Code : 1861-46-479-7
Account ID : 8734147258-4
Customer Name : CASIMSIMAN,RUBY ROSA ESPANILLA
Meter Number : MTR1100755
Period : Sep 2017

Premise Address: UPPER CAMPARANG KALUNASAN, CEBU CITY
Billing Address: UPPER CAMPARANG KALUNASAN, CEBU CITY

TOTAL AMOUNT DUE : 400.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87341472584

BC13/124.3/3305/0/10/10-19-2017/74

6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969121392369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899050

96939100002

Date : 10-19-2017

BC13/124.3/3310/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693910000-2

Collection Ref. Code : 1835-38-740-3

Customer Information----------

Name : JACALAN,EDGAR C TM

Premise Address: UPPER KAMPARAN KALUNASAN
Billing Address: UPPER KAMPARAN KALUNASAN

TIN :

Metering Information----------

Meter No	:	107593SS6	Pole No	:	0553891
Serial No	:	80926078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46572
Period From	:	09-18-2017	Prev Rdg	:	46492
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	100	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,027.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		- 60.80
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 4.63
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		113.22
CURRENT BILL - OCTOBER 2017		856.69
TOTAL AMOUNT DUE		1,884.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 945.00

Your monthly electricity consumption chart

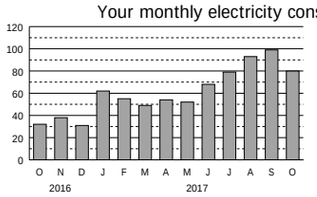

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.69		
Less : VAT	62.69		
Amount Net of VAT	794.00		
Less: BIR 2306	26.14		
BIR 2307	14.98	VATable Sales	743.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.53
Amount Due	752.88	VAT Zero Rated Sales	0.00
Add : VAT	62.69	VAT Amount	62.69
TOTAL AMOUNT DUE	815.57	TOTAL SALES	856.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3310/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969121392369

Collection Ref. Code : 1835-38-740-3
Account ID : 9693910000-2
Customer Name : JACALAN,EDGAR C TM
Meter Number : 107593SS6
Period : Sep 2017

Premise Address: UPPER KAMPARAN KALUNASAN
Billing Address: UPPER KAMPARAN KALUNASAN

TOTAL AMOUNT DUE : 1,884.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96939100002

BC13/124.3/3310/0/10/10-19-2017/74

6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719741132120

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898146

71910200006

Date : 10-19-2017

BC13/124.3/3320/0553891/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191020000-6

Collection Ref. Code : 1829-98-365-2

Customer Information----------

Name : MABANO,JOCELYN C

Premise Address: CALUNASAN GUADALUPE
Billing Address: CALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1091293	Pole No	:	0553891
Serial No	:	40043711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2957
Period From	:	09-18-2017	Prev Rdg	:	2845
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,114.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,114.50	22.29
Sub-Total		61.40
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.01
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.86
CURRENT BILL - OCTOBER 2017		1,356.23
TOTAL AMOUNT DUE		2,470.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 607.00

Your monthly electricity consumption chart

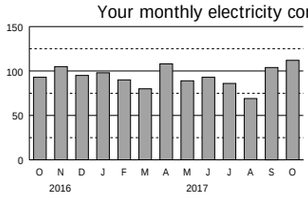

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.23		
Less : VAT	99.02		
Amount Net of VAT	1,257.21		
Less: BIR 2306	41.26		
BIR 2307	23.89	VATable Sales	1,185.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,192.06	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,291.08	TOTAL SALES	1,356.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719741132120

Collection Ref. Code : 1829-98-365-2
Account ID : 7191020000-6
Customer Name : MABANO,JOCELYN C
Meter Number : MTR1091293
Period : Sep 2017

Premise Address: CALUNASAN GUADALUPE
Billing Address: CALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,470.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71910200006

BC13/124.3/3320/0/10/10-19-2017/74

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533746192967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904341

53378100001

Date : 10-19-2017

BC13/124.3/3360/0553870/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337810000-1

Collection Ref. Code : 1807-47-506-9

Customer Information----------

Name : RAMA,GLICERIA V

Premise Address: KALUNASAN GUADALUPE

Billing Address: KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	277340GS6	Pole No	:	0553870
Serial No	:	43684009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11763
Period From	:	09-18-2017	Prev Rdg	:	11671
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,417.50	28.35
Sub-Total		5.57
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		0.40
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		136.42
CURRENT BILL - OCTOBER 2017		1,066.16
TOTAL AMOUNT DUE		2,483.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,864.00

Your monthly electricity consumption chart

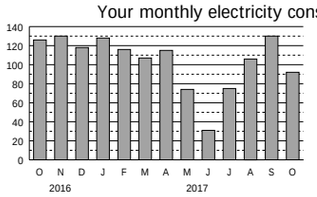

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.16		
Less : VAT	77.74		
Amount Net of VAT	988.42		
Less: BIR 2306	32.41		
BIR 2307	18.73	VATable Sales	929.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.68
Amount Due	937.28	VAT Zero Rated Sales	0.00
Add : VAT	77.74	VAT Amount	77.74
TOTAL AMOUNT DUE	1,015.02	TOTAL SALES	1,066.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3360/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533746192967

Collection Ref. Code : 1807-47-506-9
Account ID : 5337810000-1
Customer Name : RAMA,GLICERIA V
Meter Number : 277340GS6
Period : Sep 2017

Premise Address: KALUNASAN GUADALUPE
Billing Address: KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 2,483.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53378100001 BC13/124.3/3360/0/10/10-19-2017/74 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893582819935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906746

89309100009

Date : 10-19-2017

BC13/124.3/3400/0553835/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930910000-9

Collection Ref. Code : 1833-35-041-3

Customer Information----------

Name : JACABAN,DILICIANO H TM

Premise Address: LOWER KALUNASAN

Billing Address: LOWER KALUNASAN

TIN :

Metering Information----------

Meter No	:	MTR1074395	Pole No	:	0553835
Serial No	:	40037991	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8052
Period From	:	09-18-2017	Prev Rdg	:	7824
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,675.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,305.92
Transmission Charge	0.5056/kWh	115.28
System Loss Charge	0.8962/kWh	204.33
Sub-Total		1,625.53
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.07
Surcharge	0.02 of 2,676.00	53.52
Sub-Total		133.13
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		92.56
Transmission		4.13
System Loss		13.85
Distribution		78.89
Others		11.18
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
NPC Stranded Debts	0.0265/kWh	6.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.72
Sub-Total		348.21
CURRENT BILL - OCTOBER 2017		2,764.25
TOTAL AMOUNT DUE		5,440.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,300.00

Your monthly electricity consumption chart

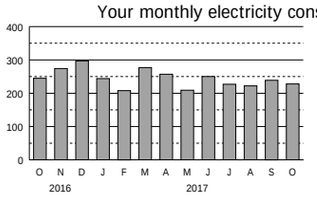

Avg Monthly Usage : 244.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,764.25		
Less : VAT	201.97		
Amount Net of VAT	2,562.28		
Less: BIR 2306	84.16		
BIR 2307	48.68	VATable Sales	2,416.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.24
Amount Due	2,429.44	VAT Zero Rated Sales	0.00
Add : VAT	201.97	VAT Amount	201.97
TOTAL AMOUNT DUE	2,631.41	TOTAL SALES	2,764.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893582819935

Collection Ref. Code : 1833-35-041-3
Account ID : 8930910000-9
Customer Name : JACABAN,DILICIANO H TM
Meter Number : MTR1074395
Period : Sep 2017

Premise Address: LOWER KALUNASAN
Billing Address: LOWER KALUNASAN

TOTAL AMOUNT DUE : 5,440.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89309100009 BC13/124.3/3400/0/10/10-19-2017/74 6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549431444601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909669

5498100001

Date : 10-19-2017

BC13/124.3/3420/0553842/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5498810000-1

Collection Ref. Code : 1825-22-989-9

Customer Information----------

Name : JACABAN,FELICIANO JR

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1024087	Pole No	:	0553842
Serial No	:	121757914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7878
Period From	:	09-18-2017	Prev Rdg	:	7702
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	100	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,122.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 4,122.50	82.45
Sub-Total		143.91
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		13.61
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		274.19
CURRENT BILL - OCTOBER 2017		2,181.50
TOTAL AMOUNT DUE		6,304.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,088.00

Your monthly electricity consumption chart

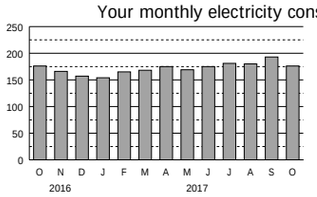

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.50		
Less : VAT	160.99		
Amount Net of VAT	2,020.51		
Less: BIR 2306	67.07		
BIR 2307	38.43	VATable Sales	1,907.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.20
Amount Due	1,915.01	VAT Zero Rated Sales	0.00
Add : VAT	160.99	VAT Amount	160.99
TOTAL AMOUNT DUE	2,076.00	TOTAL SALES	2,181.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.3/3420/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549431444601

Collection Ref. Code : 1825-22-989-9
Account ID : 5498810000-1
Customer Name : JACABAN,FELICIANO JR
Meter Number : MTR1024087
Period : Aug 2017 to Sep 2017

Premise Address: LOWER KALUNASAN GUADALUPE
Billing Address: LOWER KALUNASAN GUADALUPE

TOTAL AMOUNT DUE : 6,304.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5498100001

BC13/124.3/3420/0/10/10-19-2017/74

6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706750142179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892955

70695100001

Date : 10-19-2017

BC13/187.2/3220/0133180/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7069510000-1

Collection Ref. Code : 1809-42-473-9

Customer Information----------

Name : TALISAYSAY,AQUILINA

Premise Address: 1608A BULACAO PARDO

Billing Address: 1608A BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	526946 GS6	Pole No	:	0133180
Serial No	:	58272694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7241
Period From	:	09-18-2017	Prev Rdg	:	7202
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	0	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		- 160.37
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 13.01
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		43.82
CURRENT BILL - OCTOBER 2017		278.09
TOTAL AMOUNT DUE		1,628.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 681.00

Your monthly electricity consumption chart

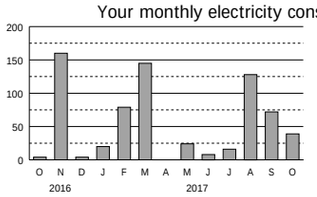

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.09		
Less : VAT	20.13		
Amount Net of VAT	257.96		
Less: BIR 2306	8.40		
BIR 2307	4.72	VATable Sales	234.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.69
Amount Due	244.84	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	264.97	TOTAL SALES	278.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/3220/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706750142179

Collection Ref. Code : 1809-42-473-9
Account ID : 7069510000-1
Customer Name : TALISAYSAY,AQUILINA
Meter Number : 526946 GS6
Period : Sep 2017

Premise Address: 1608A BULACAO PARDO
Billing Address: 1608A BULACAO PARDO

TOTAL AMOUNT DUE : 1,628.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70695100001 BC13/187.2/3220/0/10/10-19-2017/74 6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054548154725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892698

05488100008

Date : 10-19-2017

BC13/199.2/6/0609256/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0548810000-8

Collection Ref. Code : 1809-67-332-1

Customer Information----------

Name : TABASA,ELPIDIO

Premise Address: INF 381 & 383 INAYA
Billing Address: INF 381 & 383 INAYA

TIN :

Metering Information----------

Meter No	:	219934WS6	Pole No	:	0609256
Serial No	:	43386497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14411
Period From	:	09-18-2017	Prev Rdg	:	14344
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 102.20
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.83
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.58
CURRENT BILL - OCTOBER 2017		661.78
TOTAL AMOUNT DUE		1,442.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 707.00

Your monthly electricity consumption chart

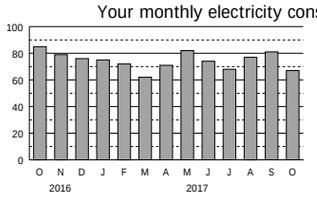

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.78		
Less : VAT	47.65		
Amount Net of VAT	614.13		
Less: BIR 2306	19.85		
BIR 2307	11.53	VATable Sales	572.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	582.75	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	630.40	TOTAL SALES	661.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/6/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054548154725

Collection Ref. Code : 1809-67-332-1
Account ID : 0548810000-8
Customer Name : TABASA,ELPIDIO
Meter Number : 219934WS6
Period : Sep 2017

Premise Address: INF 381 & 383 INAYA
Billing Address: INF 381 & 383 INAYA

TOTAL AMOUNT DUE : 1,442.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05488100008

BC13/199.2/6/0/10/10-19-2017/74

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683511084358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902298

68379100008

Date : 10-19-2017

BC13/199.2/9/0609291/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837910000-8

Collection Ref. Code : 1837-50-995-6

Customer Information----------

Name : SAAVEDRA,LILIAN C TM

Premise Address: F JACA ST BRGY INAYAWAN

Billing Address: F JACA ST BRGY INAYAWAN

TIN :

Metering Information----------

Meter No	:	147400DS6	Pole No	:	0609291
Serial No	:	12236453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	88521
Period From	:	09-18-2017	Prev Rdg	:	88394
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	150	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		71.17
Government Charges		
Franchise Tax - Local		10.09
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		5.87
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		193.86
CURRENT BILL - OCTOBER 2017		1,538.87
TOTAL AMOUNT DUE		2,879.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 865.00

Your monthly electricity consumption chart

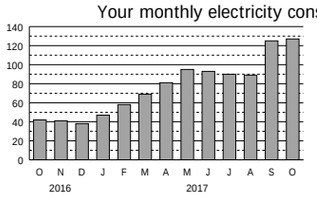

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.87		
Less : VAT	112.40		
Amount Net of VAT	1,426.47		
Less: BIR 2306	46.86		
BIR 2307	27.10	VATable Sales	1,345.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.46
Amount Due	1,352.51	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,464.91	TOTAL SALES	1,538.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/9/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683511084358

Collection Ref. Code : 1837-50-995-6
Account ID : 6837910000-8
Customer Name : SAAVEDRA,LILIAN C TM
Meter Number : 147400DS6
Period : Sep 2017

Premise Address: F JACA ST BRGY INAYAWAN
Billing Address: F JACA ST BRGY INAYAWAN

TOTAL AMOUNT DUE : 2,879.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68379100008

BC13/199.2/9/0/10/10-19-2017/74

6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887854428313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904427

88730200008

Date : 10-19-2017

BC13/199.2/13/0609235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8873020000-8

Collection Ref. Code : 1821-72-461-5

Customer Information----------

Name : PARILLA,RELIZA TM B.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	014591 EFS6	Pole No	:	0609235
Serial No	:	121447630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1670
Period From	:	09-18-2017	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	100	Billed kWh	:	635

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,395.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,637.09
Transmission Charge	0.5056/kWh	321.06
System Loss Charge	0.8962/kWh	569.09
Sub-Total		4,527.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	161.73
Surcharge	0.02 of 8,395.50	167.91
Sub-Total		389.64
Government Charges		
Franchise Tax - Local		50.54
Value Added Tax		
Generation		257.76
Transmission		11.52
System Loss		38.53
Distribution		218.63
Others		33.41
NPC/PSALM Adjustment		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
NPC Stranded Debts	0.0265/kWh	16.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.21
Sub-Total		970.99
CURRENT BILL - OCTOBER 2017		7,709.79
TOTAL AMOUNT DUE		16,105.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,187.00

Your monthly electricity consumption chart

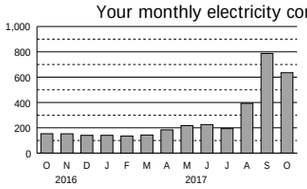

Avg Monthly Usage : 269.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,709.79		
Less : VAT	563.64		
Amount Net of VAT	7,146.15		
Less: BIR 2306	234.87		
BIR 2307	135.79	VATable Sales	6,738.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	407.35
Amount Due	6,775.49	VAT Zero Rated Sales	0.00
Add : VAT	563.64	VAT Amount	563.64
TOTAL AMOUNT DUE	7,339.13	TOTAL SALES	7,709.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/13/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887854428313

Collection Ref. Code : 1821-72-461-5
Account ID : 8873020000-8
Customer Name : PARILLA,RELIZA TM B.
Meter Number : 014591 EFS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 16,105.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88730200008

BC13/199.2/13/0/10/10-19-2017/74

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554226579540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891775

55488100003

Date : 10-19-2017

BC13/199.2/17/0609235/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5548810000-3

Collection Ref. Code : 1809-67-398-4

Customer Information----------

Name : CABALLERO,RODULFO

Premise Address: OPP #378 INAYAWAN, PARDO AHEAD SCHOOL
Billing Address: OPP #378 INAYAWAN, PARDO AHEAD SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1015524	Pole No	:	0609235
Serial No	:	34635625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9056
Period From	:	09-18-2017	Prev Rdg	:	8985
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.55
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		96.91
CURRENT BILL - OCTOBER 2017		728.79
TOTAL AMOUNT DUE		1,058.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,375.00

Your monthly electricity consumption chart

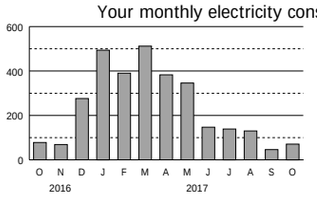

Avg Monthly Usage : 237.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.79		
Less : VAT	52.27		
Amount Net of VAT	676.52		
Less: BIR 2306	21.77		
BIR 2307	12.73	VATable Sales	631.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.64
Amount Due	642.02	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	694.29	TOTAL SALES	728.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/17/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554226579540

Collection Ref. Code : 1809-67-398-4
Account ID : 5548810000-3
Customer Name : CABALLERO,RODULFO
Meter Number : MTR1015524
Period : Sep 2017

Premise Address: OPP #378 INAYAWAN, PARDO AHEAD SCHOOL
Billing Address: OPP #378 INAYAWAN, PARDO AHEAD SCHOOL

TOTAL AMOUNT DUE : 1,058.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55488100003

BC13/199.2/17/0/10/10-19-2017/74

6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072490787478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899902

07226126626

Date : 10-19-2017

BC13/199.2/22/0609263/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722612662-6

Collection Ref. Code : 1853-76-296-2

Customer Information----------

Name : VERDIJO,ORIEL NACUA

Premise Address: F, JACA ST. INAYAWAN,CEBU CITY

Billing Address: F, JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430668 GS6	Pole No	:	0609263
Serial No	:	63030106	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17909
Period From	:	09-18-2017	Prev Rdg	:	17699
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	354	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,200.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 2,200.50	44.01
Sub-Total		117.34
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		9.66
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		320.08
CURRENT BILL - OCTOBER 2017		2,540.50
TOTAL AMOUNT DUE		4,741.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,015.00

Your monthly electricity consumption chart

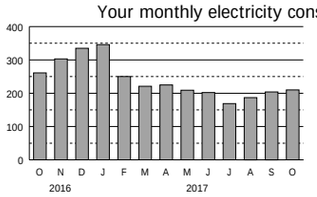

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,540.50		
Less : VAT	185.42		
Amount Net of VAT	2,355.08		
Less: BIR 2306	77.27		
BIR 2307	44.74	VATable Sales	2,220.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.66
Amount Due	2,233.07	VAT Zero Rated Sales	0.00
Add : VAT	185.42	VAT Amount	185.42
TOTAL AMOUNT DUE	2,418.49	TOTAL SALES	2,540.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/22/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072490787478

Collection Ref. Code : 1853-76-296-2
Account ID : 0722612662-6
Customer Name : VERDIJO,ORIEL NACUA
Meter Number : 430668 GS6
Period : Sep 2017

Premise Address: F, JACA ST. INAYAWAN,CEBU CITY
Billing Address: F, JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,741.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07226126626

BC13/199.2/22/0/10/10-19-2017/74

6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178048131199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901624

17810200000

Date : 10-19-2017

BC13/199.2/26/0609312/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1781020000-0

Collection Ref. Code : 1829-96-077-6

Customer Information----------

Name : LANDONG,CRISPINA A TM

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	33685WS6	Pole No	:	0609312
Serial No	:	75477631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16900
Period From	:	09-18-2017	Prev Rdg	:	16830
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,124.50	22.49
Sub-Total		- 100.55
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 8.47
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.39
CURRENT BILL - OCTOBER 2017		698.19
TOTAL AMOUNT DUE		1,150.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 672.00

Your monthly electricity consumption chart

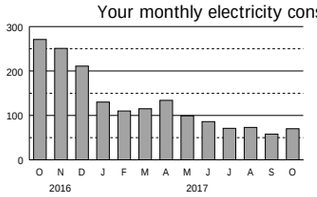

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.19		
Less : VAT	50.51		
Amount Net of VAT	647.68		
Less: BIR 2306	21.04		
BIR 2307	12.17	VATable Sales	603.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	614.47	VAT Zero Rated Sales	0.00
Add : VAT	50.51	VAT Amount	50.51
TOTAL AMOUNT DUE	664.98	TOTAL SALES	698.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/26/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178048131199

Collection Ref. Code : 1829-96-077-6
Account ID : 1781020000-0
Customer Name : LANDONG,CRISPINA A TM
Meter Number : 33685WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,150.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17810200000

BC13/199.2/26/0/10/10-19-2017/74

6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785012280074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903964

7850574131

Date : 10-19-2017

BC13/199.2/27/0609326/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850757413-1

Collection Ref. Code : 1857-70-803-2

Customer Information----------

Name : VALENCIA,GLORINA NACUA

Premise Address: 177-A F.JACA ST. ISSA INAYAWAN, CEBU CITY

Billing Address: 177-A F.JACA ST. ISSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012097 EFS6	Pole No	:	0609326
Serial No	:	121434714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7907
Period From	:	09-18-2017	Prev Rdg	:	7816
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	535	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 2.36
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.56
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.91
CURRENT BILL - OCTOBER 2017		1,045.70
TOTAL AMOUNT DUE		2,054.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 980.00

Your monthly electricity consumption chart

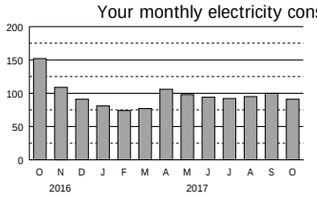

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,045.70		
Less : VAT	75.94		
Amount Net of VAT	969.76		
Less: BIR 2306	31.65		
BIR 2307	18.37	VATable Sales	911.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.97
Amount Due	919.74	VAT Zero Rated Sales	0.00
Add : VAT	75.94	VAT Amount	75.94
TOTAL AMOUNT DUE	995.68	TOTAL SALES	1,045.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/27/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785012280074

Collection Ref. Code : 1857-70-803-2
Account ID : 7850757413-1
Customer Name : VALENCIA,GLORINA NACUA
Meter Number : 012097 EFS6
Period : Sep 2017

Premise Address: 177-A F.JACA ST. ISSA INAYAWAN, CEBU CITY
Billing Address: 177-A F.JACA ST. ISSA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,054.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7850574131

BC13/199.2/27/0/10/10-19-2017/74

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964274945278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896517

96488100007

Date : 10-19-2017

BC13/199.2/29/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9648810000-7

Collection Ref. Code : 1809-67-530-8

Customer Information----------

Name : RAGANAS,LUCIANO

Premise Address: BK 369 F JACA ST
Billing Address: BK 369 F JACA ST

TIN :

Metering Information----------

Meter No	:	410256GS6	Pole No	:	0609340
Serial No	:	2003221364	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46948
Period From	:	09-18-2017	Prev Rdg	:	46699
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,033.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 3,033.00	60.66
Sub-Total		147.61
Government Charges		
Franchise Tax - Local		19.80
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		12.48
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		380.48
CURRENT BILL - OCTOBER 2017		3,020.80
TOTAL AMOUNT DUE		6,053.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,160.00

Your monthly electricity consumption chart

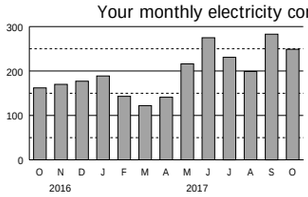

Avg Monthly Usage : 196.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.80		
Less : VAT	220.76		
Amount Net of VAT	2,800.04		
Less: BIR 2306	91.98		
BIR 2307	53.20	VATable Sales	2,640.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.72
Amount Due	2,654.86	VAT Zero Rated Sales	0.00
Add : VAT	220.76	VAT Amount	220.76
TOTAL AMOUNT DUE	2,875.62	TOTAL SALES	3,020.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964274945278

Collection Ref. Code : 1809-67-530-8
Account ID : 9648810000-7
Customer Name : RAGANAS,LUCIANO
Meter Number : 410256GS6
Period : Sep 2017

Premise Address: BK 369 F JACA ST
Billing Address: BK 369 F JACA ST

TOTAL AMOUNT DUE : 6,053.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96488100007

BC13/199.2/29/0/10/10-19-2017/74

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462559093244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895660

46258615320

Date : 10-19-2017

BC13/199.2/29/0609333/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4625861532-0

Collection Ref. Code : 1859-42-101-6

Customer Information----------

Name : RAGANAS,EMIGDIA VIRTUDAZO

Premise Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

Billing Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012986	Pole No	:	0609333
Serial No	:	117720385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5663
Period From	:	09-18-2017	Prev Rdg	:	5470
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	222	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		110.88
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		9.25
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		294.60
CURRENT BILL - OCTOBER 2017		2,338.72
TOTAL AMOUNT DUE		4,512.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,120.00

Your monthly electricity consumption chart

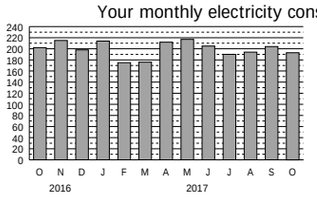

Avg Monthly Usage : 199.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.72		
Less : VAT	170.83		
Amount Net of VAT	2,167.89		
Less: BIR 2306	71.19		
BIR 2307	41.19	VATable Sales	2,044.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.77
Amount Due	2,055.51	VAT Zero Rated Sales	0.00
Add : VAT	170.83	VAT Amount	170.83
TOTAL AMOUNT DUE	2,226.34	TOTAL SALES	2,338.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/29/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462559093244

Collection Ref. Code : 1859-42-101-6
Account ID : 4625861532-0
Customer Name : RAGANAS,EMIGDIA VIRTUDAZO
Meter Number : MTR1012986
Period : Sep 2017

Premise Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY
Billing Address: 175 F. JACA SITIO TISA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,512.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46258615320

BC13/199.2/29/0/10/10-19-2017/74

6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864203169816

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895746

86488100008

Date : 10-19-2017

BC13/199.2/31/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8648810000-8

Collection Ref. Code : 1809-67-524-3

Customer Information----------

Name : ROSALES,MARGARITA

Premise Address: BK 369 F JACA ST
Billing Address: BK 369 F JACA ST

TIN :

Metering Information----------

Meter No	:	552714 GS6	Pole No	:	0609354
Serial No	:	62571031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13559
Period From	:	09-18-2017	Prev Rdg	:	13407
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,536.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		9.27
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		234.28
CURRENT BILL - OCTOBER 2017		1,861.66
TOTAL AMOUNT DUE		4,397.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 200.00

Your monthly electricity consumption chart

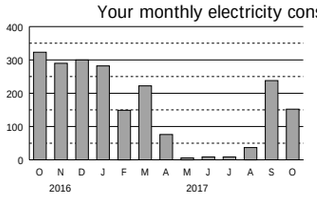

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.66		
Less : VAT	136.65		
Amount Net of VAT	1,725.01		
Less: BIR 2306	56.93		
BIR 2307	32.79	VATable Sales	1,627.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.63
Amount Due	1,635.29	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,771.94	TOTAL SALES	1,861.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/31/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864203169816

Collection Ref. Code : 1809-67-524-3
Account ID : 8648810000-8
Customer Name : ROSALES,MARGARITA
Meter Number : 552714 GS6
Period : Sep 2017

Premise Address: BK 369 F JACA ST
Billing Address: BK 369 F JACA ST

TOTAL AMOUNT DUE : 4,397.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86488100008

BC13/199.2/31/0/10/10-19-2017/74

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469549951044
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

46969100000

1011898419

Date : 10-19-2017

BC13/199.2/32/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696910000-0

Collection Ref. Code : 1827-82-749-1

Customer Information----------

Name : JACA,TEODORO G

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1092150	Pole No	:	0609214
Serial No	:	40043416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7696
Period From	:	09-18-2017	Prev Rdg	:	7494
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	100	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,312.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 4,312.50	86.25
Sub-Total		156.79
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		14.60
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		313.56
CURRENT BILL - OCTOBER 2017		2,493.49
TOTAL AMOUNT DUE		6,805.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,146.00

Your monthly electricity consumption chart

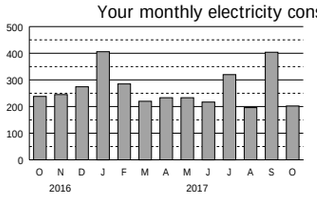

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,493.49		
Less : VAT	183.70		
Amount Net of VAT	2,309.79		
Less: BIR 2306	76.55		
BIR 2307	43.93	VATable Sales	2,179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.86
Amount Due	2,189.31	VAT Zero Rated Sales	0.00
Add : VAT	183.70	VAT Amount	183.70
TOTAL AMOUNT DUE	2,373.01	TOTAL SALES	2,493.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/32/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469549951044

Collection Ref. Code : 1827-82-749-1
Account ID : 4696910000-0
Customer Name : JACA,TEODORO G
Meter Number : MTR1092150
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,805.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46969100000

BC13/199.2/32/0/10/10-19-2017/74

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664174180350
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895364

66488100000

Date : 10-19-2017

BC13/199.2/33/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6648810000-0

Collection Ref. Code : 1809-67-506-5

Customer Information----------

Name : DEJACTO,DEMETRIO LABRADA

Premise Address: BK #373 JACA ST INAYAWAN PARDO
Billing Address: BK #373 JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	450676 GS6	Pole No	:	0609214
Serial No	:	53738749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3294
Period From	:	09-18-2017	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 853.50	17.07
Sub-Total		- 45.21
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.17
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.23
CURRENT BILL - OCTOBER 2017		907.25
TOTAL AMOUNT DUE		1,760.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 723.00

Your monthly electricity consumption chart

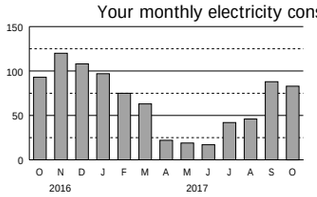

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.25		
Less : VAT	65.67		
Amount Net of VAT	841.58		
Less: BIR 2306	27.37		
BIR 2307	15.90	VATable Sales	789.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.31	VAT Zero Rated Sales	0.00
Add : VAT	65.67	VAT Amount	65.67
TOTAL AMOUNT DUE	863.98	TOTAL SALES	907.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/33/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664174180350

Collection Ref. Code : 1809-67-506-5
Account ID : 6648810000-0
Customer Name : DEJACTO,DEMETRIO LABRADA
Meter Number : 450676 GS6
Period : Sep 2017

Premise Address: BK #373 JACA ST INAYAWAN PARDO
Billing Address: BK #373 JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,760.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66488100000

BC13/199.2/33/0/10/10-19-2017/74

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481983646173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902158

48155000002

Date : 10-19-2017

BC13/199.2/34/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4815500000-2

Collection Ref. Code : 1833-67-785-4

Customer Information----------

Name : DEJACTO,DEMETRIO LABRADA

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	473503 GS6	Pole No	:	0609214
Serial No	:	60834375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4469
Period From	:	09-18-2017	Prev Rdg	:	4454
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	230	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.5056/kWh	7.58
System Loss Charge	0.8962/kWh	13.44
Sub-Total		106.94
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 149.86	- 149.86
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 144.23
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.08
Transmission		0.27
System Loss		0.91
Distribution		5.75
Others		- 12.18
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		9.44
CURRENT BILL - OCTOBER 2017		20.07
TOTAL AMOUNT DUE		110.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 174.00

Your monthly electricity consumption chart

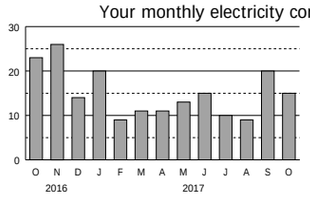

Avg Monthly Usage : 15.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.07		
Less : VAT	0.92		
Amount Net of VAT	19.15		
Less: BIR 2306	0.39		
BIR 2307	0.21	VATable Sales	10.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.52
Amount Due	18.55	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	19.47	TOTAL SALES	20.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/34/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481983646173

Collection Ref. Code : 1833-67-785-4

Account ID : 4815500000-2

Customer Name : DEJACTO,DEMETRIO LABRADA

Meter Number : 473503 GS6

Period : Mar 2017 to Sep 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 110.34

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48155000002

BC13/199.2/34/0/10/10-19-2017/74

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640163876221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906021

64019100003

Date : 10-19-2017

BC13/199.2/35/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401910000-3

Collection Ref. Code : 1839-89-632-9

Customer Information----------

Name : FAMADOR,ELIZABETH R

Premise Address: 177-C F. JACA ST., INAYAWAN CEBU CITY
Billing Address: 177-C F. JACA ST., INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416582GS6	Pole No	:	0609354
Serial No	:	63031919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18461
Period From	:	09-18-2017	Prev Rdg	:	18341
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	550	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,058.00	21.16
Sub-Total		63.06
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.04
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		182.67
CURRENT BILL - OCTOBER 2017		1,449.62
TOTAL AMOUNT DUE		1,677.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 830.00

Your monthly electricity consumption chart

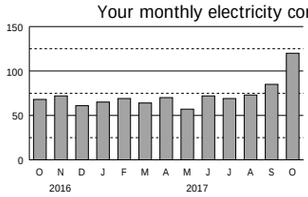

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.62		
Less : VAT	105.74		
Amount Net of VAT	1,343.88		
Less: BIR 2306	44.06		
BIR 2307	25.53	VATable Sales	1,266.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.93
Amount Due	1,274.29	VAT Zero Rated Sales	0.00
Add : VAT	105.74	VAT Amount	105.74
TOTAL AMOUNT DUE	1,380.03	TOTAL SALES	1,449.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/35/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640163876221

Collection Ref. Code : 1839-89-632-9
Account ID : 6401910000-3
Customer Name : FAMADOR,ELIZABETH R
Meter Number : 416582GS6
Period : Sep 2017

Premise Address: 177-C F. JACA ST., INAYAWAN CEBU CITY
Billing Address: 177-C F. JACA ST., INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,677.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64019100003

BC13/199.2/35/0/10/10-19-2017/74

6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564566484328
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895055

56488100001

Date : 10-19-2017

BC13/199.2/36/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648810000-1

Collection Ref. Code : 1809-67-497-2

Customer Information----------

Name : OCAMPO,INOCENCIO

Premise Address: BK 373 INAYAWAN PARDO C/O VIOLETA BADADA
Billing Address: BK 373 INAYAWAN PARDO C/O VIOLETA BADADA

TIN :

Metering Information----------

Meter No	:	203227WS6	Pole No	:	0609354
Serial No	:	43405209	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24986
Period From	:	09-18-2017	Prev Rdg	:	24495
No of Days	:	31	Diff Rdg	:	491
Avg kWh/day	:	15.84	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,150.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,812.30
Transmission Charge	0.5056/kWh	248.25
System Loss Charge	0.8962/kWh	440.03
Sub-Total		3,500.58
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.06
Surcharge	0.02 of 10,550.00	211.00
Sub-Total		382.45
Government Charges		
Franchise Tax - Local		39.70
Value Added Tax		
Generation		199.31
Transmission		8.91
System Loss		29.80
Distribution		169.19
Others		35.65
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		761.38
CURRENT BILL - OCTOBER 2017		6,054.30
TOTAL AMOUNT DUE		11,204.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 5,400.00

Your monthly electricity consumption chart

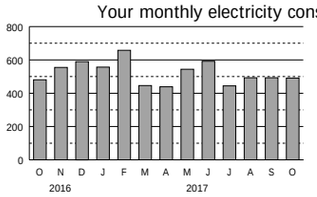

Avg Monthly Usage : 521.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,054.30		
Less : VAT	445.79		
Amount Net of VAT	5,608.51		
Less: BIR 2306	185.75		
BIR 2307	106.65	VATable Sales	5,292.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.59
Amount Due	5,316.11	VAT Zero Rated Sales	0.00
Add : VAT	445.79	VAT Amount	445.79
TOTAL AMOUNT DUE	5,761.90	TOTAL SALES	6,054.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/36/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564566484328

Collection Ref. Code : 1809-67-497-2
Account ID : 5648810000-1
Customer Name : OCAMPO,INOCENCIO
Meter Number : 203227WS6
Period : Sep 2017

Premise Address: BK 373 INAYAWAN PARDO C/O VIOLETA BADADA
Billing Address: BK 373 INAYAWAN PARDO C/O VIOLETA BADADA

TOTAL AMOUNT DUE : 11,204.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56488100001

BC13/199.2/36/0/10/10-19-2017/74

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181446458130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902659

18179100005

Date : 10-19-2017

BC13/199.2/37/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817910000-5

Collection Ref. Code : 1829-34-128-6

Customer Information----------

Name : LABANDERO,FLORINA S

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	299085SS6	Pole No	:	0609354
Serial No	:	24112069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9996
Period From	:	09-18-2017	Prev Rdg	:	9930
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 106.98
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.44
CURRENT BILL - OCTOBER 2017		644.86
TOTAL AMOUNT DUE		1,099.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 439.00

Your monthly electricity consumption chart

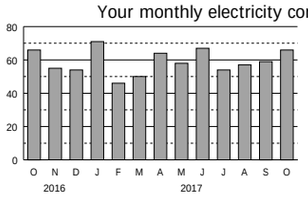

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.86		
Less : VAT	46.17		
Amount Net of VAT	598.69		
Less: BIR 2306	19.23		
BIR 2307	11.23	VATable Sales	557.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.27
Amount Due	568.23	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	614.40	TOTAL SALES	644.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/37/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181446458130

Collection Ref. Code : 1829-34-128-6
Account ID : 1817910000-5
Customer Name : LABANDERO,FLORINA S
Meter Number : 299085SS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,099.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18179100005

BC13/199.2/37/0/10/10-19-2017/74

6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860097153443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894406

86064649311

Date : 10-19-2017

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8606464931-1

Collection Ref. Code : 1853-76-917-7

Customer Information----------

Name : CASAS,EVELYN PASASADABA

Premise Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4462 EIS6	Pole No	:	0609354
Serial No	:	83296093	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5075
Period From	:	09-18-2017	Prev Rdg	:	4971
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	222	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		82.42
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		7.73
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		161.98
CURRENT BILL - OCTOBER 2017		1,288.44
TOTAL AMOUNT DUE		2,453.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,140.00

Your monthly electricity consumption chart

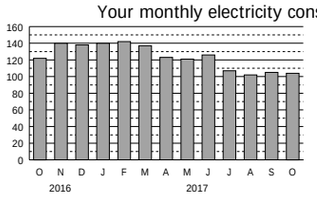

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.44		
Less : VAT	95.08		
Amount Net of VAT	1,193.36		
Less: BIR 2306	39.61		
BIR 2307	22.70	VATable Sales	1,126.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.90
Amount Due	1,131.05	VAT Zero Rated Sales	0.00
Add : VAT	95.08	VAT Amount	95.08
TOTAL AMOUNT DUE	1,226.13	TOTAL SALES	1,288.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860097153443

Collection Ref. Code : 1853-76-917-7
Account ID : 8606464931-1
Customer Name : CASAS,EVELYN PASASADABA
Meter Number : 4462 EIS6
Period : Sep 2017

Premise Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY
Billing Address: SITIO ISSA F.JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,453.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86064649311

BC13/199.2/38/0/10/10-19-2017/74

6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063913297565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895762

06323101078

Date : 10-19-2017

BC13/199.2/38/0609354/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0632310107-8

Collection Ref. Code : 1863-50-845-7

Customer Information----------

Name : ESPINOSA,AISA ANGA

Premise Address: SITIO ISSA INAYAWAN,CEBU CITY

Billing Address: SITIO ISSA INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1006816	Pole No	:	0609354
Serial No	:	121520801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	866
Period From	:	09-18-2017	Prev Rdg	:	833
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		757.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 757.50	15.15
Sub-Total		- 143.78
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 11.99
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.14
CURRENT BILL - OCTOBER 2017		227.04
TOTAL AMOUNT DUE		984.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 568.00

Your monthly electricity consumption chart

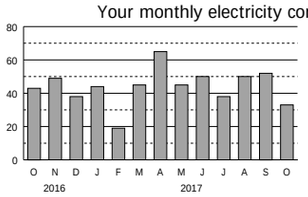

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.04		
Less : VAT	16.16		
Amount Net of VAT	210.88		
Less: BIR 2306	6.72		
BIR 2307	3.85	VATable Sales	190.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.98
Amount Due	200.31	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	216.47	TOTAL SALES	227.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/38/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063913297565

Collection Ref. Code : 1863-50-845-7
Account ID : 0632310107-8
Customer Name : ESPINOSA,AISA ANGA
Meter Number : MTR1006816
Period : Aug 2017 to Sep 2017

Premise Address: SITIO ISSA INAYAWAN,CEBU CITY
Billing Address: SITIO ISSA INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 984.64 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06323101078

BC13/199.2/38/0/10/10-19-2017/74

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066945778953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896969

06618946062

Date : 10-19-2017

BC13/199.2/41/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661894606-2

Collection Ref. Code : 1853-62-533-7

Customer Information----------

Name : CABATAS,RIZALYN MILAY

Premise Address: 173-B F JACA INAYAWAN, CEBU CITY

Billing Address: 173-B F JACA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558289 GS6	Pole No	:	0609340
Serial No	:	25121518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8842
Period From	:	09-18-2017	Prev Rdg	:	8675
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		95.52
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		7.95
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		254.95
CURRENT BILL - OCTOBER 2017		2,023.95
TOTAL AMOUNT DUE		3,884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,875.00

Your monthly electricity consumption chart

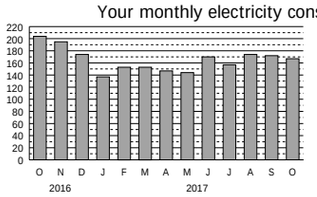

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.95		
Less : VAT	147.85		
Amount Net of VAT	1,876.10		
Less: BIR 2306	61.60		
BIR 2307	35.65	VATable Sales	1,769.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.10
Amount Due	1,778.85	VAT Zero Rated Sales	0.00
Add : VAT	147.85	VAT Amount	147.85
TOTAL AMOUNT DUE	1,926.70	TOTAL SALES	2,023.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/41/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066945778953

Collection Ref. Code : 1853-62-533-7

Account ID : 0661894606-2

Customer Name : CABATAS,RIZALYN MILAY

Meter Number : 558289 GS6

Period : Sep 2017

Premise Address: 173-B F JACA INAYAWAN, CEBU CITY

Billing Address: 173-B F JACA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,884.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06618946062

BC13/199.2/41/0/10/10-19-2017/74

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598522411012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906940

5988100001

Date : 10-19-2017

BC13/199.2/42/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988810000-1

Collection Ref. Code : 1825-21-938-9

Customer Information----------

Name : GABISAN,BEATRIZ R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042229	Pole No	:	0609340
Serial No	:	121760161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9152
Period From	:	09-18-2017	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	100	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,230.00	44.60
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		15.26
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.36
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		293.25
CURRENT BILL - OCTOBER 2017		2,328.15
TOTAL AMOUNT DUE		4,558.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,927.00

Your monthly electricity consumption chart

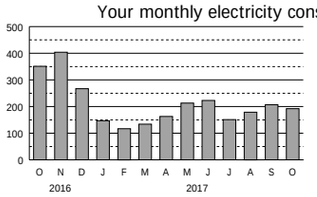

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.15		
Less : VAT	170.09		
Amount Net of VAT	2,158.06		
Less: BIR 2306	70.88		
BIR 2307	41.00	VATable Sales	2,034.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.16
Amount Due	2,046.18	VAT Zero Rated Sales	0.00
Add : VAT	170.09	VAT Amount	170.09
TOTAL AMOUNT DUE	2,216.27	TOTAL SALES	2,328.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/42/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598522411012

Collection Ref. Code : 1825-21-938-9
Account ID : 5988810000-1
Customer Name : GABISAN,BEATRIZ R
Meter Number : MTR1042229
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,558.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5988100001

BC13/199.2/42/0/10/10-19-2017/74

6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483560543774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902896

48346142929

Date : 10-19-2017

BC13/199.2/42/0609424/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4834614292-9

Collection Ref. Code : 4834-61-429-2

Customer Information----------

Name : GABISAN,BRYAN RAGANAS

Premise Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197604	Pole No	:	0609424
Serial No	:	40143581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1999
Period From	:	09-18-2017	Prev Rdg	:	1776
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	240	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,926.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,927.00	58.54
Sub-Total		136.41
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		11.69
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		341.36
CURRENT BILL - OCTOBER 2017		2,710.71
TOTAL AMOUNT DUE		5,637.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,901.00

Your monthly electricity consumption chart

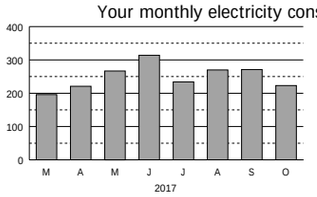

Avg Monthly Usage : 249.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.71		
Less : VAT	198.28		
Amount Net of VAT	2,512.43		
Less: BIR 2306	82.61		
BIR 2307	47.74	VATable Sales	2,369.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.08
Amount Due	2,382.08	VAT Zero Rated Sales	0.00
Add : VAT	198.28	VAT Amount	198.28
TOTAL AMOUNT DUE	2,580.36	TOTAL SALES	2,710.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/42/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483560543774

Collection Ref. Code : 4834-61-429-2
Account ID : 4834614292-9
Customer Name : GABISAN,BRYAN RAGANAS
Meter Number : MTR1197604
Period : Sep 2017

Premise Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY
Billing Address: SITIO ISSA F. JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,637.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48346142929

BC13/199.2/42/0/10/10-19-2017/74

6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284835872820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904330

28488100000

Date : 10-19-2017

BC13/199.2/44/0609340/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848810000-0

Collection Ref. Code : 1809-67-665-7

Customer Information----------

Name : OCAMPO,LUCENA

Premise Address: INT INAYAWAN PARDO

Billing Address: INT INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1014177	Pole No	:	0609340
Serial No	:	34454570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4006
Period From	:	09-18-2017	Prev Rdg	:	3910
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		- 1.72
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.49
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.32
CURRENT BILL - OCTOBER 2017		1,103.72
TOTAL AMOUNT DUE		2,205.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 930.00

Your monthly electricity consumption chart

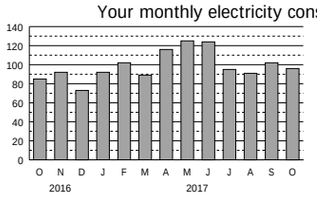

Avg Monthly Usage : 98.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.72		
Less : VAT	80.17		
Amount Net of VAT	1,023.55		
Less: BIR 2306	33.43		
BIR 2307	19.39	VATable Sales	962.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.15
Amount Due	970.73	VAT Zero Rated Sales	0.00
Add : VAT	80.17	VAT Amount	80.17
TOTAL AMOUNT DUE	1,050.90	TOTAL SALES	1,103.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/44/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284835872820

Collection Ref. Code : 1809-67-665-7
Account ID : 2848810000-0
Customer Name : OCAMPO,LUCENA
Meter Number : MTR1014177
Period : Sep 2017

Premise Address: INT INAYAWAN PARDO
Billing Address: INT INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,205.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28488100000

BC13/199.2/44/0/10/10-19-2017/74

6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468632603027

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46809100004

BILLING STATEMENT

1011898009

Date : 10-19-2017

BC13/199.2/45/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4680910000-4

Collection Ref. Code : 1811-73-008-6

Customer Information----------

Name : GABISAN,CLAUDIO TM A.

Premise Address: 171E F JACA ST INAYAWAN CEBU CITY
Billing Address: 171E F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	236924DS6	Pole No	:	0609431
Serial No	:	10634135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16971
Period From	:	09-18-2017	Prev Rdg	:	16820
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,596.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.98
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.36
CURRENT BILL - OCTOBER 2017		1,828.62
TOTAL AMOUNT DUE		3,424.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 1,362.00

Your monthly electricity consumption chart

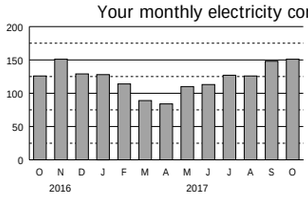

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.62		
Less : VAT	133.53		
Amount Net of VAT	1,695.09		
Less: BIR 2306	55.63		
BIR 2307	32.21	VATable Sales	1,598.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.83
Amount Due	1,607.25	VAT Zero Rated Sales	0.00
Add : VAT	133.53	VAT Amount	133.53
TOTAL AMOUNT DUE	1,740.78	TOTAL SALES	1,828.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/45/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468632603027

Collection Ref. Code : 1811-73-008-6
Account ID : 4680910000-4
Customer Name : GABISAN,CLAUDIO TM A.
Meter Number : 236924DS6
Period : Sep 2017

Premise Address: 171E F JACA ST INAYAWAN CEBU CITY
Billing Address: 171E F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,424.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46809100004

BC13/199.2/45/0/10/10-19-2017/74

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786815463640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904476

78629100005

Date : 10-19-2017

BC13/199.2/47/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862910000-5

Collection Ref. Code : 1833-69-338-8

Customer Information----------

Name : FABIO,FRITZ D TM

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	502297 GS6	Pole No	:	0609431
Serial No	:	53994494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9631
Period From	:	09-18-2017	Prev Rdg	:	9522
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 2,574.00	51.48
Sub-Total		89.54
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		8.48
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		170.13
CURRENT BILL - OCTOBER 2017		1,353.68
TOTAL AMOUNT DUE		2,647.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 1,280.00

Your monthly electricity consumption chart

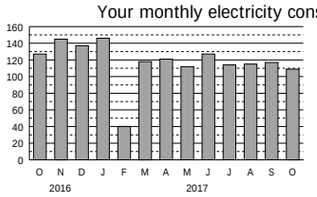

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.68		
Less : VAT	100.00		
Amount Net of VAT	1,253.68		
Less: BIR 2306	41.67		
BIR 2307	23.85	VATable Sales	1,183.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.13
Amount Due	1,188.16	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,288.16	TOTAL SALES	1,353.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/47/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786815463640

Collection Ref. Code : 1833-69-338-8
Account ID : 7862910000-5
Customer Name : FABIO,FRITZ D TM
Meter Number : 502297 GS6
Period : Sep 2017

Premise Address: F JACA ST
Billing Address: F JACA ST

TOTAL AMOUNT DUE : 2,647.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78629100005

BC13/199.2/47/0/10/10-19-2017/74

6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138729686381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906495

13809100004

Date : 10-19-2017

BC13/199.2/49/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380910000-4

Collection Ref. Code : 1811-64-965-3

Customer Information----------

Name : FABIO,ROMER TM D.

Premise Address: ISSA INAYAWAN CEBU CITY

Billing Address: ISSA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	356821GS6	Pole No	:	0609431
Serial No	:	2002116146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28734
Period From	:	09-18-2017	Prev Rdg	:	28597
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	150	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,631.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,631.50	32.63
Sub-Total		80.47
Government Charges		
Franchise Tax - Local		10.91
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.78
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.51
CURRENT BILL - OCTOBER 2017		1,663.72
TOTAL AMOUNT DUE		3,295.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,566.00

Your monthly electricity consumption chart

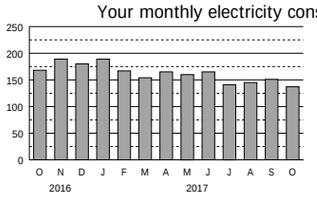

Avg Monthly Usage : 162.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.72		
Less : VAT	121.63		
Amount Net of VAT	1,542.09		
Less: BIR 2306	50.68		
BIR 2307	29.30	VATable Sales	1,454.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.88
Amount Due	1,462.11	VAT Zero Rated Sales	0.00
Add : VAT	121.63	VAT Amount	121.63
TOTAL AMOUNT DUE	1,583.74	TOTAL SALES	1,663.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/49/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138729686381

Collection Ref. Code : 1811-64-965-3

Account ID : 1380910000-4

Customer Name : FABIO,ROMER TM D.

Meter Number : 356821GS6

Period : Sep 2017

Premise Address: ISSA INAYAWAN CEBU CITY

Billing Address: ISSA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,295.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13809100004

BC13/199.2/49/0/10/10-19-2017/74

6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470425549697

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898821

47008938939

Date : 10-19-2017

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4700893893-9

Collection Ref. Code : 1859-31-503-8

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY
Billing Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014128	Pole No	:	0609445
Serial No	:	40516499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9789
Period From	:	09-18-2017	Prev Rdg	:	9435
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	444	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,479.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,027.61
Transmission Charge	0.5056/kWh	178.98
System Loss Charge	0.8962/kWh	317.25
Sub-Total		2,523.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.16
Surcharge	0.02 of 4,479.50	89.59
Sub-Total		213.20
Government Charges		
Franchise Tax - Local		28.16
Value Added Tax		
Generation		143.70
Transmission		6.43
System Loss		21.47
Distribution		122.15
Others		18.14
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		541.08
CURRENT BILL - OCTOBER 2017		4,296.02
TOTAL AMOUNT DUE		8,775.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,427.00

Your monthly electricity consumption chart

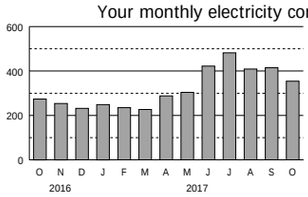

Avg Monthly Usage : 318.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,296.02		
Less : VAT	314.00		
Amount Net of VAT	3,982.02		
Less: BIR 2306	130.83		
BIR 2307	75.66	VATable Sales	3,754.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.08
Amount Due	3,775.53	VAT Zero Rated Sales	0.00
Add : VAT	314.00	VAT Amount	314.00
TOTAL AMOUNT DUE	4,089.53	TOTAL SALES	4,296.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470425549697

Collection Ref. Code : 1859-31-503-8
Account ID : 4700893893-9
Customer Name : BOOC,NEMESIO PACALDO JR.
Meter Number : MTR1014128
Period : Sep 2017

Premise Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY
Billing Address: M3 FATIMA HOMES INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 8,775.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47008938939

BC13/199.2/52/0/10/10-19-2017/74

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488733119842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904626

48818339706

Date : 10-19-2017

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881833970-6

Collection Ref. Code : 1859-31-464-3

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address: M1 FATIMA HOMES INAYAWAN,CEBU CITY

Billing Address: M1 FATIMA HOMES INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014126	Pole No	:	0609445
Serial No	:	40190636	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7691
Period From	:	09-18-2017	Prev Rdg	:	7538
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	444	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		83.87
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		6.84
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.14
CURRENT BILL - OCTOBER 2017		1,850.61
TOTAL AMOUNT DUE		3,372.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 300.00

Your monthly electricity consumption chart

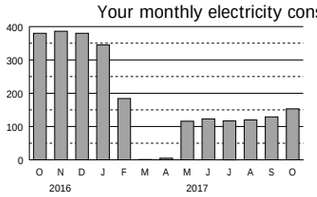

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.61		
Less : VAT	135.05		
Amount Net of VAT	1,715.56		
Less: BIR 2306	56.27		
BIR 2307	32.59	VATable Sales	1,617.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.09
Amount Due	1,626.70	VAT Zero Rated Sales	0.00
Add : VAT	135.05	VAT Amount	135.05
TOTAL AMOUNT DUE	1,761.75	TOTAL SALES	1,850.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488733119842

Collection Ref. Code : 1859-31-464-3
Account ID : 4881833970-6
Customer Name : BOOC,NEMESIO PACALDO JR.
Meter Number : MTR1014126
Period : Sep 2017

Premise Address: M1 FATIMA HOMES INAYAWAN,CEBU CITY
Billing Address: M1 FATIMA HOMES INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 3,372.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48818339706

BC13/199.2/52/0/10/10-19-2017/74

6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837731341744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906760

83707249138

Date : 10-19-2017

BC13/199.2/52/0609445/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370724913-8

Collection Ref. Code : 1859-31-500-3

Customer Information----------

Name : BOOC,NEMESIO PACALDO JR.

Premise Address: M2 FATIMA HOMES INAYAWAN,CEBU CITY
Billing Address: M2 FATIMA HOMES INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108558	Pole No	:	0609445
Serial No	:	129125342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1830
Period From	:	09-18-2017	Prev Rdg	:	1540
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	444	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,547.50	70.95
Sub-Total		172.22
Government Charges		
Franchise Tax - Local		23.06
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		14.57
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		443.08
CURRENT BILL - OCTOBER 2017		3,517.62
TOTAL AMOUNT DUE		7,065.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 3,310.00

Your monthly electricity consumption chart

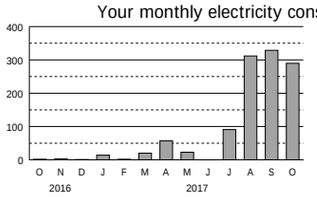

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.62		
Less : VAT	257.06		
Amount Net of VAT	3,260.56		
Less: BIR 2306	107.13		
BIR 2307	61.95	VATable Sales	3,074.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.02
Amount Due	3,091.48	VAT Zero Rated Sales	0.00
Add : VAT	257.06	VAT Amount	257.06
TOTAL AMOUNT DUE	3,348.54	TOTAL SALES	3,517.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837731341744

Collection Ref. Code : 1859-31-500-3
Account ID : 8370724913-8
Customer Name : BOOC,NEMESIO PACALDO JR.
Meter Number : MTR1108558
Period : Sep 2017

Premise Address: M2 FATIMA HOMES INAYAWAN,CEBU CITY
Billing Address: M2 FATIMA HOMES INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 7,065.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83707249138

BC13/199.2/52/0/10/10-19-2017/74

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506197598369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893178

50619100006

Date : 10-19-2017

BC13/199.2/52/0609431/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061910000-6

Collection Ref. Code : 1845-69-665-4

Customer Information----------

Name : MAGLASANG,LYNETTE G

Premise Address: PHASE II/ FATIMA HOMES/ F. JACA ST. INAYAWAN CEBU CITY

Billing Address: PHASE II/ FATIMA HOMES/ F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117085	Pole No	:	0609431
Serial No	:	40070849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8575
Period From	:	09-18-2017	Prev Rdg	:	8293
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	336	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,114.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 3,114.50	62.29
Sub-Total		160.76
Government Charges		
Franchise Tax - Local		22.37
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		13.36
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		430.01
CURRENT BILL - OCTOBER 2017		3,413.18
TOTAL AMOUNT DUE		6,527.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 6,600.00

Your monthly electricity consumption chart

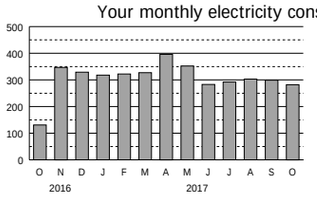

Avg Monthly Usage : 306.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,413.18		
Less : VAT	249.18		
Amount Net of VAT	3,164.00		
Less: BIR 2306	103.82		
BIR 2307	60.11	VATable Sales	2,983.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.83
Amount Due	3,000.07	VAT Zero Rated Sales	0.00
Add : VAT	249.18	VAT Amount	249.18
TOTAL AMOUNT DUE	3,249.25	TOTAL SALES	3,413.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/52/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506197598369

Collection Ref. Code : 1845-69-665-4
Account ID : 5061910000-6
Customer Name : MAGLASANG,LYNETTE G
Meter Number : MTR1117085
Period : Sep 2017

Premise Address: PHASE II/ FATIMA HOMES/ F. JACA ST. INAYAWAN CEBU CITY
Billing Address: PHASE II/ FATIMA HOMES/ F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,527.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50619100006

BC13/199.2/52/0/10/10-19-2017/74

6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508818522327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894017

50830200007

Date : 10-19-2017

BC13/199.2/53/0609410/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083020000-7

Collection Ref. Code : 1821-73-746-6

Customer Information----------

Name : BACALSO,BASILISA

Premise Address: SITIO ISSA INAYAWAN CEBU CITY

Billing Address: SITIO ISSA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	536132 GS6	Pole No	:	0609410
Serial No	:	220949187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10419
Period From	:	09-18-2017	Prev Rdg	:	10210
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	452	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,235.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		97.69
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		7.31
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		316.12
CURRENT BILL - OCTOBER 2017		2,506.90
TOTAL AMOUNT DUE		3,742.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,744.00

Your monthly electricity consumption chart

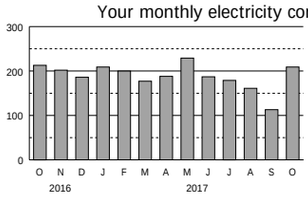

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.90		
Less : VAT	182.25		
Amount Net of VAT	2,324.65		
Less: BIR 2306	75.95		
BIR 2307	44.14	VATable Sales	2,190.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.87
Amount Due	2,204.56	VAT Zero Rated Sales	0.00
Add : VAT	182.25	VAT Amount	182.25
TOTAL AMOUNT DUE	2,386.81	TOTAL SALES	2,506.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/53/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508818522327

Collection Ref. Code : 1821-73-746-6
Account ID : 5083020000-7
Customer Name : BACALSO,BASILISA
Meter Number : 536132 GS6
Period : Sep 2017

Premise Address: SITIO ISSA INAYAWAN CEBU CITY
Billing Address: SITIO ISSA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,742.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50830200007

BC13/199.2/53/0/10/10-19-2017/74

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784729083879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903466

78488100005

Date : 10-19-2017

BC13/199.2/55/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7848810000-5

Collection Ref. Code : 1809-67-734-3

Customer Information----------

Name : BACALSO,ALIPIO

Premise Address: #171 F JACA ST INAYAWAN-PARDO

Billing Address: #171 F JACA ST INAYAWAN-PARDO

TIN :

Metering Information----------

Meter No	:	333626GS6	Pole No	:	0609361
Serial No	:	41873001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47398
Period From	:	09-18-2017	Prev Rdg	:	47198
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	0	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,184.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,184.00	43.68
Sub-Total		113.52
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		9.41
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.07
CURRENT BILL - OCTOBER 2017		2,421.75
TOTAL AMOUNT DUE		4,605.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,848.37

Your monthly electricity consumption chart

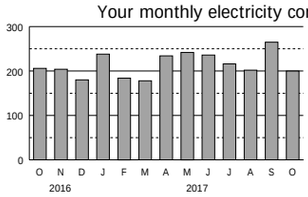

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,421.75		
Less : VAT	176.82		
Amount Net of VAT	2,244.93		
Less: BIR 2306	73.68		
BIR 2307	42.65	VATable Sales	2,116.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.25
Amount Due	2,128.60	VAT Zero Rated Sales	0.00
Add : VAT	176.82	VAT Amount	176.82
TOTAL AMOUNT DUE	2,305.42	TOTAL SALES	2,421.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/55/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784729083879

Collection Ref. Code : 1809-67-734-3
Account ID : 7848810000-5
Customer Name : BACALSO,ALIPIO
Meter Number : 333626GS6
Period : Sep 2017

Premise Address: #171 F JACA ST INAYAWAN-PARDO
Billing Address: #171 F JACA ST INAYAWAN-PARDO

TOTAL AMOUNT DUE : 4,605.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78488100005

BC13/199.2/55/0/10/10-19-2017/74

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074529821782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900598

07488100004

Date : 10-19-2017

BC13/199.2/56/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748810000-4

Collection Ref. Code : 1809-67-542-1

Customer Information----------

Name : ABABON,ANTONIETA TM B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	007773 EFS6	Pole No	:	0609361
Serial No	:	121432349	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6647
Period From	:	09-18-2017	Prev Rdg	:	6597
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	0	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 182.53
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.72
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.12
CURRENT BILL - OCTOBER 2017		379.14
TOTAL AMOUNT DUE		706.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 681.00

Your monthly electricity consumption chart

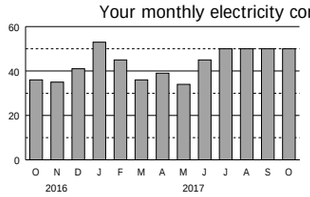

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.14		
Less : VAT	26.58		
Amount Net of VAT	352.56		
Less: BIR 2306	11.08		
BIR 2307	6.49	VATable Sales	322.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.54
Amount Due	334.99	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	361.57	TOTAL SALES	379.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/56/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074529821782

Collection Ref. Code : 1809-67-542-1
Account ID : 0748810000-4
Customer Name : ABABON,ANTONIETA TM B
Meter Number : 007773 EFS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 706.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07488100004

BC13/199.2/56/0/10/10-19-2017/74

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314784241375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896270

31488100004

Date : 10-19-2017

BC13/199.2/59/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148810000-4

Collection Ref. Code : 1809-55-059-9

Customer Information----------

Name : MACADAY,RODRIGO TM C

Premise Address: F JACA ST, INAYAWAN, Cebu City

Billing Address: F JACA ST, INAYAWAN, Cebu City

TIN :

Metering Information----------

Meter No	:	186270GS6	Pole No	:	0609361
Serial No	:	13518020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84166
Period From	:	09-18-2017	Prev Rdg	:	84040
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,502.00	30.04
Sub-Total		74.03
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.24
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.75
CURRENT BILL - OCTOBER 2017		1,530.63
TOTAL AMOUNT DUE		3,032.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,399.00

Your monthly electricity consumption chart

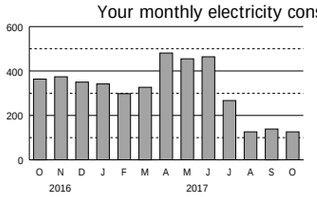

Avg Monthly Usage : 316.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.63		
Less : VAT	111.92		
Amount Net of VAT	1,418.71		
Less: BIR 2306	46.64		
BIR 2307	26.96	VATable Sales	1,337.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,345.11	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,457.03	TOTAL SALES	1,530.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/59/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314784241375

Collection Ref. Code : 1809-55-059-9

Account ID : 3148810000-4

Customer Name : MACADAY,RODRIGO TM C

Meter Number : 186270GS6

Period : Sep 2017

Premise Address: F JACA ST, INAYAWAN, Cebu City

Billing Address: F JACA ST, INAYAWAN, Cebu City

TOTAL AMOUNT DUE : 3,032.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31488100004

BC13/199.2/59/0/10/10-19-2017/74

6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174598547605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899646

17488100003

Date : 10-19-2017

BC13/199.2/60/0609361/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748810000-3

Collection Ref. Code : 1809-67-563-4

Customer Information----------

Name : MACADAY,MIGUEL

Premise Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL
Billing Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL

TIN :

Metering Information----------

Meter No	:	223705WS6	Pole No	:	0609361
Serial No	:	48688872	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43054
Period From	:	09-18-2017	Prev Rdg	:	42763
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	0	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,845.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.5056/kWh	147.13
System Loss Charge	0.8962/kWh	260.79
Sub-Total		2,074.68
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 3,846.00	76.92
Sub-Total		178.54
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		118.13
Transmission		5.28
System Loss		17.65
Distribution		100.52
Others		15.31
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		445.32
CURRENT BILL - OCTOBER 2017		3,536.17
TOTAL AMOUNT DUE		7,382.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,448.00

Your monthly electricity consumption chart

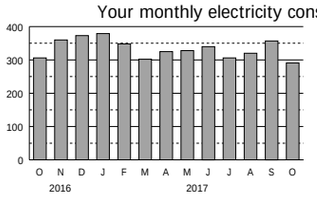

Avg Monthly Usage : 333.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,536.17		
Less : VAT	258.63		
Amount Net of VAT	3,277.54		
Less: BIR 2306	107.79		
BIR 2307	62.28	VATable Sales	3,090.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.69
Amount Due	3,107.47	VAT Zero Rated Sales	0.00
Add : VAT	258.63	VAT Amount	258.63
TOTAL AMOUNT DUE	3,366.10	TOTAL SALES	3,536.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/60/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174598547605

Collection Ref. Code : 1809-67-563-4
Account ID : 1748810000-3
Customer Name : MACADAY,MIGUEL
Meter Number : 223705WS6
Period : Sep 2017

Premise Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL
Billing Address: #202 INAYAWAN PARDO OPP ELEM SCHOOL

TOTAL AMOUNT DUE : 7,382.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17488100003

BC13/199.2/60/0/10/10-19-2017/74

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954171319486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892024

95488100009

Date : 10-19-2017

BC13/199.2/62/0609270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548810000-9

Collection Ref. Code : 1809-67-452-2

Customer Information----------

Name : CABRILLES,ANDRES -UPS

Premise Address: 374 INAYAWAN PARDO

Billing Address: 374 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013297	Pole No	:	0609270
Serial No	:	87576330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19121
Period From	:	09-18-2017	Prev Rdg	:	18400
No of Days	:	30	Diff Rdg	:	721
Avg kWh/day	:	24.03	Registered	:	721
Conn Load	:	0	Billed kWh	:	721

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,119.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,129.67
Transmission Charge	0.5056/kWh	364.54
System Loss Charge	0.8962/kWh	646.16
Sub-Total		5,140.37
Distribution Charges		
Distribution Charge	1.7506/kWh	1,262.18
Supply Charge	0.4118/kWh	296.91
Metering Charge	0.6989/kWh	503.91
	5.00/month	5.00
Sub-Total		2,068.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	67.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	183.64
Surcharge	0.02 of 8,119.50	162.39
Sub-Total		414.16
Government Charges		
Franchise Tax - Local		57.17
Value Added Tax		
Generation		292.65
Transmission		13.08
System Loss		43.75
Distribution		248.16
Others		34.52
NPC/PSALM Adjustment		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	112.55
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.73
NPC Stranded Debts	0.0265/kWh	19.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.94
Sub-Total		1,098.77
CURRENT BILL - OCTOBER 2017		8,721.30
TOTAL AMOUNT DUE		16,840.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 7,818.94

Your monthly electricity consumption chart

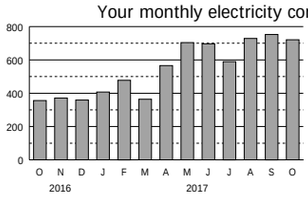

Avg Monthly Usage : 545.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,721.30		
Less : VAT	636.47		
Amount Net of VAT	8,084.83		
Less: BIR 2306	265.19		
BIR 2307	153.59	VATable Sales	7,622.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	462.30
Amount Due	7,666.05	VAT Zero Rated Sales	0.00
Add : VAT	636.47	VAT Amount	636.47
TOTAL AMOUNT DUE	8,302.52	TOTAL SALES	8,721.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/62/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954171319486

Collection Ref. Code : 1809-67-452-2
Account ID : 9548810000-9
Customer Name : CABRILLES,ANDRES -UPS
Meter Number : MTR1013297
Period : Sep 2017

Premise Address: 374 INAYAWAN PARDO
Billing Address: 374 INAYAWAN PARDO

TOTAL AMOUNT DUE : 16,840.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95488100009

BC13/199.2/62/0/10/10-19-2017/74

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767138856297
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897335

76700200009

Date : 10-19-2017

BC13/199.2/63/0609270/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7670020000-9

Collection Ref. Code : 1841-91-623-4

Customer Information----------

Name : ALGABRE,CATHERINE C

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120080	Pole No	:	0609270
Serial No	:	40075238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8007
Period From	:	09-18-2017	Prev Rdg	:	7799
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	255	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,775.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.8877/kWh	184.64
System Loss Charge	0.886/kWh	184.29
Sub-Total		1,560.29
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,775.50	55.51
Sub-Total		128.14
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		84.42
Transmission		6.62
System Loss		12.15
Distribution		72.02
Others		11.08
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		321.55
CURRENT BILL - OCTOBER 2017		2,610.12
TOTAL AMOUNT DUE		5,385.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,892.00

Your monthly electricity consumption chart

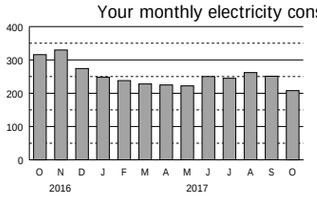

Avg Monthly Usage : 253.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,610.12		
Less : VAT	187.53		
Amount Net of VAT	2,422.59		
Less: BIR 2306	78.15		
BIR 2307	46.11	VATable Sales	2,288.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.02
Amount Due	2,298.33	VAT Zero Rated Sales	0.00
Add : VAT	187.53	VAT Amount	187.53
TOTAL AMOUNT DUE	2,485.86	TOTAL SALES	2,610.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/63/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767138856297

Collection Ref. Code : 1841-91-623-4
Account ID : 7670020000-9
Customer Name : ALGABRE,CATHERINE C
Meter Number : MTR1120080
Period : Sep 2017

Premise Address: INAYAWAN PARDO CEBU CITY
Billing Address: INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,385.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76700200009

BC13/199.2/63/0/10/10-19-2017/74

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031607009046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901834

03140200001

Date : 10-19-2017

BC13/199.2/70/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314020000-1

Collection Ref. Code : 1843-50-866-4

Customer Information----------

Name : ABATAYO,CHERYL D

Premise Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	258643GS6	Pole No	:	0609305
Serial No	:	49524972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29235
Period From	:	09-18-2017	Prev Rdg	:	29235
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	580	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,494.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,340.00	86.80
Sub-Total		86.80
Government Charges		
Franchise Tax - Local		0.69
Value Added Tax		
Distribution		0.60
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.79
CURRENT BILL - OCTOBER 2017		103.59
TOTAL AMOUNT DUE		1,597.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 2,846.00

Your monthly electricity consumption chart

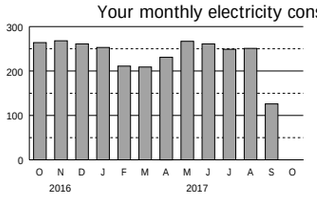

Avg Monthly Usage : 219.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.59		
Less : VAT	11.10		
Amount Net of VAT	92.49		
Less: BIR 2306	4.63		
BIR 2307	1.85	VATable Sales	91.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	86.01	VAT Zero Rated Sales	0.00
Add : VAT	11.10	VAT Amount	11.10
TOTAL AMOUNT DUE	97.11	TOTAL SALES	103.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/70/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031607009046

Collection Ref. Code : 1843-50-866-4
Account ID : 0314020000-1
Customer Name : ABATAYO,CHERYL D
Meter Number : 258643GS6
Period : Sep 2017

Premise Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 210 C-F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,597.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03140200001

BC13/199.2/70/0/10/10-19-2017/74

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576812712470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899194

57688100007

Date : 10-19-2017

BC13/199.2/71/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5768810000-7

Collection Ref. Code : 1823-94-908-8

Customer Information----------

Name : DACALOS,TEOFILO M

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1048869	Pole No	:	0609305
Serial No	:	126812873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6160
Period From	:	09-18-2017	Prev Rdg	:	6022
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	240	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,318.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 3,318.00	66.36
Sub-Total		114.55
Government Charges		
Franchise Tax - Local		11.24
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		10.88
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		215.37
CURRENT BILL - OCTOBER 2017		1,713.65
TOTAL AMOUNT DUE		5,031.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 2,100.00

Your monthly electricity consumption chart

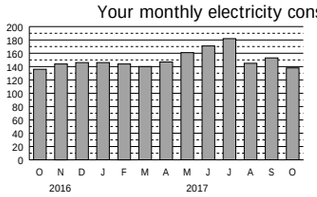

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.65		
Less : VAT	126.59		
Amount Net of VAT	1,587.06		
Less: BIR 2306	52.76		
BIR 2307	30.19	VATable Sales	1,498.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.78
Amount Due	1,504.11	VAT Zero Rated Sales	0.00
Add : VAT	126.59	VAT Amount	126.59
TOTAL AMOUNT DUE	1,630.70	TOTAL SALES	1,713.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/71/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576812712470

Collection Ref. Code : 1823-94-908-8

Account ID : 5768810000-7

Customer Name : DACALOS,TEOFILO M

Meter Number : MTR1048869

Period : Aug 2017 to Sep 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 5,031.88

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57688100007

BC13/199.2/71/0/10/10-19-2017/74

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010825224368
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894348

01045773536

Date : 10-19-2017

BC13/199.2/74/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0104577353-6

Collection Ref. Code : 104-57-735-3

Customer Information----------

Name : SUMAYO,VICKY BATING

Premise Address: 210C F. JACA ST INAYAWAN,CEBU CITY
Billing Address: 210C F. JACA ST INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214897	Pole No	:	0609305
Serial No	:	85118846	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	497
Period From	:	09-18-2017	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	240	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		- 25.78
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 1.84
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		119.21
CURRENT BILL - OCTOBER 2017		917.68
TOTAL AMOUNT DUE		2,705.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,152.00

Your monthly electricity consumption chart

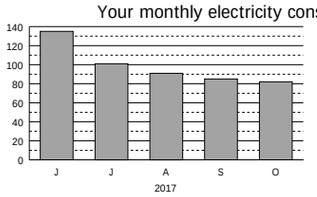

Avg Monthly Usage : 98.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.68		
Less : VAT	67.14		
Amount Net of VAT	850.54		
Less: BIR 2306	27.98		
BIR 2307	16.09	VATable Sales	798.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.07
Amount Due	806.47	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	873.61	TOTAL SALES	917.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/74/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010825224368

Collection Ref. Code : 104-57-735-3
Account ID : 0104577353-6
Customer Name : SUMAYO,VICKY BATING
Meter Number : MTR1214897
Period : Aug 2017 to Sep 2017

Premise Address: 210C F. JACA ST INAYAWAN,CEBU CITY
Billing Address: 210C F. JACA ST INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 2,705.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01045773536

BC13/199.2/74/0/10/10-19-2017/74

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354175469172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891831

35488100005

Date : 10-19-2017

BC13/199.2/74/0609305/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3548810000-5

Collection Ref. Code : 1809-67-368-2

Customer Information----------

Name : BAS,MARIA CLEOFE

Premise Address: INAYAWAN PARDO BSDE

Billing Address: INAYAWAN PARDO BSDE

TIN :

Metering Information----------

Meter No	:	MTR1027516	Pole No	:	0609305
Serial No	:	121753111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8262
Period From	:	09-18-2017	Prev Rdg	:	8090
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,015.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 2,015.50	40.31
Sub-Total		100.37
Government Charges		
Franchise Tax - Local		13.68
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		8.43
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		262.81
CURRENT BILL - OCTOBER 2017		2,086.59
TOTAL AMOUNT DUE		4,102.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 9,675.00

Your monthly electricity consumption chart

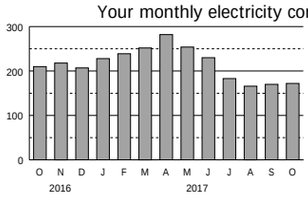

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,086.59		
Less : VAT	152.49		
Amount Net of VAT	1,934.10		
Less: BIR 2306	63.55		
BIR 2307	36.75	VATable Sales	1,823.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.32
Amount Due	1,833.80	VAT Zero Rated Sales	0.00
Add : VAT	152.49	VAT Amount	152.49
TOTAL AMOUNT DUE	1,986.29	TOTAL SALES	2,086.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/74/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354175469172

Collection Ref. Code : 1809-67-368-2
Account ID : 3548810000-5
Customer Name : BAS,MARIA CLEOFE
Meter Number : MTR1027516
Period : Sep 2017

Premise Address: INAYAWAN PARDO BSDE
Billing Address: INAYAWAN PARDO BSDE

TOTAL AMOUNT DUE : 4,102.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35488100005

BC13/199.2/74/0/10/10-19-2017/74

6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319049936946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898259

31998100007

Date : 10-19-2017

BC13/199.2/76/0609214/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199810000-7

Collection Ref. Code : 1825-25-992-5

Customer Information----------

Name : ELPUEBLO,EDMAR F

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156459	Pole No	:	0609214
Serial No	:	85021662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1304
Period From	:	09-18-2017	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	140	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		894.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 894.00	17.88
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		3.76
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.61
CURRENT BILL - OCTOBER 2017		954.62
TOTAL AMOUNT DUE		1,848.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 705.00

Your monthly electricity consumption chart

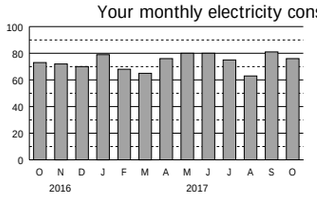

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.62		
Less : VAT	68.62		
Amount Net of VAT	886.00		
Less: BIR 2306	28.60		
BIR 2307	16.87	VATable Sales	837.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	840.53	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	909.15	TOTAL SALES	954.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/76/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319049936946

Collection Ref. Code : 1825-25-992-5

Account ID : 3199810000-7

Customer Name : ELPUEBLO,EDMAR F

Meter Number : MTR1156459

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,848.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31998100007

BC13/199.2/76/0/10/10-19-2017/74

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539151420862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906401

53949100001

Date : 10-19-2017

BC13/199.2/78/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394910000-1

Collection Ref. Code : 1835-49-914-7

Customer Information----------

Name : RABADON,RAYLITO Y M2 TM

Premise Address: SITIO D'WHO INAYAWAN

Billing Address: SITIO D'WHO INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1107477	Pole No	:	0609200
Serial No	:	129125069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	109
Period From	:	09-18-2017	Prev Rdg	:	57
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	150	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.23
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.86
CURRENT BILL - OCTOBER 2017		448.63
TOTAL AMOUNT DUE		667.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 220.00

Your monthly electricity consumption chart

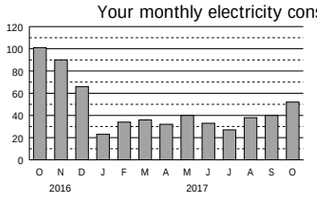

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.63		
Less : VAT	31.74		
Amount Net of VAT	416.89		
Less: BIR 2306	13.23		
BIR 2307	7.75	VATable Sales	384.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.12
Amount Due	395.91	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	427.65	TOTAL SALES	448.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/78/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539151420862

Collection Ref. Code : 1835-49-914-7
Account ID : 5394910000-1
Customer Name : RABADON,RAYLITO Y M2 TM
Meter Number : MTR1107477
Period : Sep 2017

Premise Address: SITIO D'WHO INAYAWAN
Billing Address: SITIO D'WHO INAYAWAN

TOTAL AMOUNT DUE : 667.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53949100001

BC13/199.2/78/0/10/10-19-2017/74

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491341600255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906150

49129100001

Date : 10-19-2017

BC13/199.2/79/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4912910000-1

Collection Ref. Code : 1813-71-167-4

Customer Information----------

Name : RABADON,RAYLITO Y.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015048	Pole No	:	0609200
Serial No	:	121757652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1798
Period From	:	09-18-2017	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	774
Avg kWh/day	:	25.80	Registered	:	774
Conn Load	:	860	Billed kWh	:	774

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,007.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,433.24
Transmission Charge	0.5056/kWh	391.33
System Loss Charge	0.8962/kWh	693.66
Sub-Total		5,518.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,354.96
Supply Charge	0.4118/kWh	318.73
Metering Charge	0.6989/kWh	540.95
	5.00/month	5.00
Sub-Total		2,219.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	197.14
Surcharge	0.02 of 16,949.50	338.99
Sub-Total		609.27
Government Charges		
Franchise Tax - Local		62.60
Value Added Tax		
Generation		314.17
Transmission		14.04
System Loss		46.97
Distribution		266.36
Others		56.97
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	120.83
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.00
NPC Stranded Debts	0.0265/kWh	20.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.64
Sub-Total		1,200.65
CURRENT BILL - OCTOBER 2017		9,547.79
TOTAL AMOUNT DUE		17,555.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 8,942.00

Your monthly electricity consumption chart

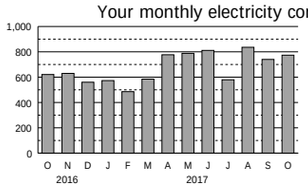

Avg Monthly Usage : 673.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,547.79		
Less : VAT	703.13		
Amount Net of VAT	8,844.66		
Less: BIR 2306	292.98		
BIR 2307	168.19	VATable Sales	8,347.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.52
Amount Due	8,383.49	VAT Zero Rated Sales	0.00
Add : VAT	703.13	VAT Amount	703.13
TOTAL AMOUNT DUE	9,086.62	TOTAL SALES	9,547.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/79/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491341600255

Collection Ref. Code : 1813-71-167-4
Account ID : 4912910000-1
Customer Name : RABADON,RAYLITO Y.
Meter Number : MTR1015048
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 17,555.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49129100001 BC13/199.2/79/0/10/10-19-2017/74 6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645790987675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907789

64500200007

Date : 10-19-2017

BC13/199.2/80/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450020000-7

Collection Ref. Code : 1841-82-059-8

Customer Information----------

Name : RABADON,IDA Y

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154801	Pole No	:	0609186
Serial No	:	85022196	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4999
Period From	:	09-18-2017	Prev Rdg	:	4675
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1118	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,079.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.8877/kWh	287.61
System Loss Charge	0.886/kWh	287.06
Sub-Total		2,430.44
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		194.72
Government Charges		
Franchise Tax - Local		26.68
Value Added Tax		
Generation		131.52
Transmission		10.32
System Loss		18.90
Distribution		111.85
Others		16.67
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		499.93
CURRENT BILL - OCTOBER 2017		4,057.14
TOTAL AMOUNT DUE		8,136.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 3,807.00

Your monthly electricity consumption chart

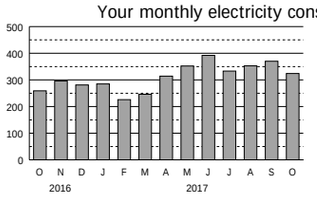

Avg Monthly Usage : 310.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,057.14		
Less : VAT	291.20		
Amount Net of VAT	3,765.94		
Less: BIR 2306	121.34		
BIR 2307	71.68	VATable Sales	3,557.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.73
Amount Due	3,572.92	VAT Zero Rated Sales	0.00
Add : VAT	291.20	VAT Amount	291.20
TOTAL AMOUNT DUE	3,864.12	TOTAL SALES	4,057.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/80/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645790987675

Collection Ref. Code : 1841-82-059-8

Account ID : 6450020000-7

Customer Name : RABADON,IDA Y

Meter Number : MTR1154801

Period : Sep 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,136.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64500200007

BC13/199.2/80/0/10/10-19-2017/74

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745652409440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907294

74500200006

Date : 10-19-2017

BC13/199.2/81/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7450020000-6

Collection Ref. Code : 1841-82-062-8

Customer Information----------

Name : RABADON,RAMILITO Y

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155758	Pole No	:	0609186
Serial No	:	85060037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7601
Period From	:	09-18-2017	Prev Rdg	:	7194
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	1968	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,384.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,331.17
Transmission Charge	0.8877/kWh	361.29
System Loss Charge	0.886/kWh	360.60
Sub-Total		3,053.06
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.66
Surcharge	0.02 of 5,385.00	107.70
Sub-Total		249.82
Government Charges		
Franchise Tax - Local		33.54
Value Added Tax		
Generation		165.22
Transmission		12.96
System Loss		23.76
Distribution		140.34
Others		21.56
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		628.51
CURRENT BILL - OCTOBER 2017		5,100.93
TOTAL AMOUNT DUE		10,485.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,348.00

Your monthly electricity consumption chart

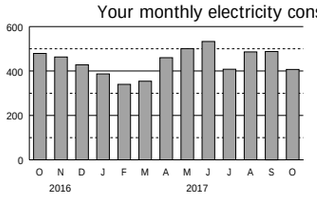

Avg Monthly Usage : 441.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,100.93		
Less : VAT	366.27		
Amount Net of VAT	4,734.66		
Less: BIR 2306	152.63		
BIR 2307	90.12	VATable Sales	4,472.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.24
Amount Due	4,491.91	VAT Zero Rated Sales	0.00
Add : VAT	366.27	VAT Amount	366.27
TOTAL AMOUNT DUE	4,858.18	TOTAL SALES	5,100.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/81/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745652409440

Collection Ref. Code : 1841-82-062-8

Account ID : 7450020000-6

Customer Name : RABADON,RAMILITO Y

Meter Number : MTR1155758

Period : Sep 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,485.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74500200006

BC13/199.2/81/0/10/10-19-2017/74

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845050039775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909510

84500200005

Date : 10-19-2017

BC13/199.2/82/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8450020000-5

Collection Ref. Code : 1841-82-065-2

Customer Information----------

Name : ESTELA,PAUL R

Premise Address: F. JACA ST INAYAWAN CEBU CITY

Billing Address: F. JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155755	Pole No	:	0609186
Serial No	:	85023432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5689
Period From	:	09-18-2017	Prev Rdg	:	5454
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1968	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,429.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.8877/kWh	208.61
System Loss Charge	0.886/kWh	208.21
Sub-Total		1,762.83
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 6,429.50	128.59
Sub-Total		210.64
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		95.39
Transmission		7.48
System Loss		13.71
Distribution		81.29
Others		20.48
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		371.68
CURRENT BILL - OCTOBER 2017		3,022.55
TOTAL AMOUNT DUE		9,451.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,735.00

Your monthly electricity consumption chart

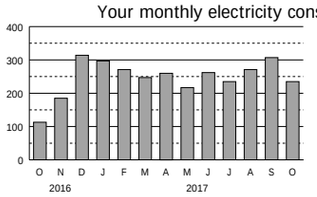

Avg Monthly Usage : 247.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,022.55		
Less : VAT	219.75		
Amount Net of VAT	2,802.80		
Less: BIR 2306	91.54		
BIR 2307	53.42	VATable Sales	2,650.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.93
Amount Due	2,657.84	VAT Zero Rated Sales	0.00
Add : VAT	219.75	VAT Amount	219.75
TOTAL AMOUNT DUE	2,877.59	TOTAL SALES	3,022.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/82/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845050039775

Collection Ref. Code : 1841-82-065-2
Account ID : 8450020000-5
Customer Name : ESTELA,PAUL R
Meter Number : MTR1155755
Period : Aug 2017 to Sep 2017

Premise Address: F. JACA ST INAYAWAN CEBU CITY
Billing Address: F. JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,451.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84500200005

BC13/199.2/82/0/10/10-19-2017/74

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679068003514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900688

67959100008

Date : 10-19-2017

BC13/199.2/83/0609200/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795910000-8

Collection Ref. Code : 1827-69-356-8

Customer Information----------

Name : LONGKINES,WILFREDA E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1058878	Pole No	:	0609200
Serial No	:	125293956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	168
Period From	:	09-18-2017	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	940	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		705.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 705.50	14.11
Sub-Total		- 74.96
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.64
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.88
CURRENT BILL - OCTOBER 2017		737.27
TOTAL AMOUNT DUE		1,442.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 675.00

Your monthly electricity consumption chart

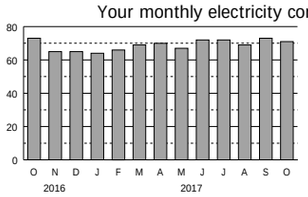

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.27		
Less : VAT	53.18		
Amount Net of VAT	684.09		
Less: BIR 2306	22.15		
BIR 2307	12.88	VATable Sales	639.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	649.06	VAT Zero Rated Sales	0.00
Add : VAT	53.18	VAT Amount	53.18
TOTAL AMOUNT DUE	702.24	TOTAL SALES	737.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/83/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679068003514

Collection Ref. Code : 1827-69-356-8
Account ID : 6795910000-8
Customer Name : LONGKINES,WILFREDA E
Meter Number : MTR1058878
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,442.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67959100008

BC13/199.2/83/0/10/10-19-2017/74

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467930302012

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

46739100009

BILLING STATEMENT

1011897844

Date : 10-19-2017

BC13/199.2/84/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4673910000-9

Collection Ref. Code : 1833-94-029-6

Customer Information----------

Name : LONKINES,WILFREDA E

Premise Address: 155-F JACA ST INAYAWAN CEBU CITY
Billing Address: 155-F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048470	Pole No	:	0609186
Serial No	:	126813754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8540
Period From	:	09-18-2017	Prev Rdg	:	8421
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	410	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.29
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.43
CURRENT BILL - OCTOBER 2017		1,440.32
TOTAL AMOUNT DUE		2,611.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,248.00

Your monthly electricity consumption chart

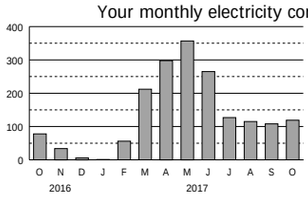

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.32		
Less : VAT	105.13		
Amount Net of VAT	1,335.19		
Less: BIR 2306	43.81		
BIR 2307	25.37	VATable Sales	1,258.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.30
Amount Due	1,266.01	VAT Zero Rated Sales	0.00
Add : VAT	105.13	VAT Amount	105.13
TOTAL AMOUNT DUE	1,371.14	TOTAL SALES	1,440.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/84/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467930302012

Collection Ref. Code : 1833-94-029-6
Account ID : 4673910000-9
Customer Name : LONKINES,WILFREDA E
Meter Number : MTR1048470
Period : Sep 2017

Premise Address: 155-F JACA ST INAYAWAN CEBU CITY
Billing Address: 155-F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,611.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46739100009

BC13/199.2/84/0/10/10-19-2017/74

6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813840832196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896264

81343400008

Date : 10-19-2017

BC13/199.2/88/0964096/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8134340000-8

Collection Ref. Code : 1847-96-215-7

Customer Information----------

Name : OCAMPO,HENRY M3 DY

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	488647GS6	Pole No	:	0964096
Serial No	:	68596938	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13590
Period From	:	09-18-2017	Prev Rdg	:	13501
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	688	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 50.30
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.70
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.48
CURRENT BILL - OCTOBER 2017		970.36
TOTAL AMOUNT DUE		1,792.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 951.00

Your monthly electricity consumption chart

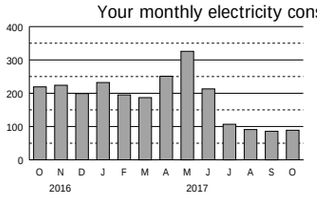

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.36		
Less : VAT	70.14		
Amount Net of VAT	900.22		
Less: BIR 2306	29.22		
BIR 2307	17.00	VATable Sales	843.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	854.00	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	924.14	TOTAL SALES	970.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/88/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813840832196

Collection Ref. Code : 1847-96-215-7
Account ID : 8134340000-8
Customer Name : OCAMPO,HENRY M3 DY
Meter Number : 488647GS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN
Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 1,792.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81343400008

BC13/199.2/88/0/10/10-19-2017/74

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640981718424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906137

64006176339

Date : 10-19-2017

BC13/199.2/88/0609186/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400617633-9

Collection Ref. Code : 1859-71-995-3

Customer Information----------

Name : BACUS,JULIETA OLE

Premise Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY
Billing Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700465	Pole No	:	0609186
Serial No	:	85151089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2031
Period From	:	09-18-2017	Prev Rdg	:	1236
No of Days	:	30	Diff Rdg	:	795
Avg kWh/day	:	26.50	Registered	:	795
Conn Load	:	250	Billed kWh	:	795

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		37,264.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,553.52
Transmission Charge	0.5056/kWh	401.95
System Loss Charge	0.8962/kWh	712.48
Sub-Total		5,667.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	202.49
Surcharge	0.02 of 87,394.50	1,747.89
Sub-Total		2,025.50
Government Charges		
Franchise Tax - Local		74.80
Value Added Tax		
Generation		322.70
Transmission		14.42
System Loss		48.24
Distribution		273.57
Others		227.74
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
NPC Stranded Debts	0.0265/kWh	21.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.49
Sub-Total		1,412.94
CURRENT BILL - OCTOBER 2017		11,386.13
TOTAL AMOUNT DUE		48,650.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 6,000.00

Your monthly electricity consumption chart

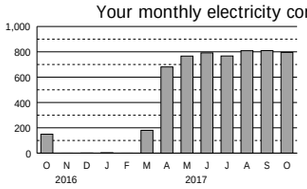

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,386.13		
Less : VAT	891.42		
Amount Net of VAT	10,494.71		
Less: BIR 2306	371.43		
BIR 2307	200.96	VATable Sales	9,973.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	521.52
Amount Due	9,922.32	VAT Zero Rated Sales	0.00
Add : VAT	891.42	VAT Amount	891.42
TOTAL AMOUNT DUE	10,813.74	TOTAL SALES	11,386.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/88/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640981718424

Collection Ref. Code : 1859-71-995-3
Account ID : 6400617633-9
Customer Name : BACUS,JULIETA OLE
Meter Number : BSG1700465
Period : Aug 2017 to Sep 2017

Premise Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY
Billing Address: SITIO FATIMA HOMES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 48,650.80 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64006176339

BC13/199.2/88/0/10/10-19-2017/74

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513042787169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896393

51343400001

Date : 10-19-2017

BC13/199.2/90/1029112/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5134340000-1

Collection Ref. Code : 1847-61-947-9

Customer Information----------

Name : OCAMPO,HENRY M1 DY

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1050338	Pole No	:	1029112
Serial No	:	125294604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2598
Period From	:	09-18-2017	Prev Rdg	:	2477
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	988	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,868.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,869.00	37.38
Sub-Total		79.63
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		7.02
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		186.21
CURRENT BILL - OCTOBER 2017		1,479.73
TOTAL AMOUNT DUE		3,348.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,221.00

Your monthly electricity consumption chart

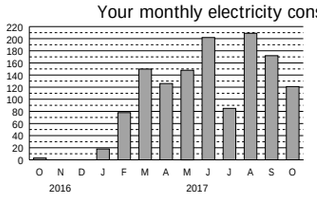

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.73		
Less : VAT	108.52		
Amount Net of VAT	1,371.21		
Less: BIR 2306	45.21		
BIR 2307	26.06	VATable Sales	1,293.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.69
Amount Due	1,299.94	VAT Zero Rated Sales	0.00
Add : VAT	108.52	VAT Amount	108.52
TOTAL AMOUNT DUE	1,408.46	TOTAL SALES	1,479.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/90/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513042787169

Collection Ref. Code : 1847-61-947-9

Account ID : 5134340000-1

Customer Name : OCAMPO,HENRY M1 DY

Meter Number : MTR1050338

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN

Billing Address: F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 3,348.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51343400001 BC13/199.2/90/0/10/10-19-2017/74 6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850231434420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890766

85030200001

Date : 10-19-2017

BC13/199.2/93/0964096/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503020000-1

Collection Ref. Code : 1843-47-035-7

Customer Information----------

Name : MAHILUM,REMEGIA L

Premise Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

Billing Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	245158DS6	Pole No	:	0964096
Serial No	:	13464969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23912
Period From	:	09-18-2017	Prev Rdg	:	23726
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	222	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,550.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.8877/kWh	165.11
System Loss Charge	0.886/kWh	164.80
Sub-Total		1,395.26
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		115.96
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		75.51
Transmission		5.92
System Loss		10.87
Distribution		64.46
Others		10.07
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		287.83
CURRENT BILL - OCTOBER 2017		2,336.25
TOTAL AMOUNT DUE		4,886.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,446.00

Your monthly electricity consumption chart

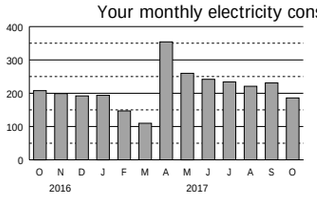

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,336.25		
Less : VAT	167.94		
Amount Net of VAT	2,168.31		
Less: BIR 2306	69.97		
BIR 2307	41.28	VATable Sales	2,048.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.89
Amount Due	2,057.06	VAT Zero Rated Sales	0.00
Add : VAT	167.94	VAT Amount	167.94
TOTAL AMOUNT DUE	2,225.00	TOTAL SALES	2,336.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/93/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850231434420

Collection Ref. Code : 1843-47-035-7
Account ID : 8503020000-1
Customer Name : MAHILUM,REMEGIA L
Meter Number : 245158DS6
Period : Sep 2017

Premise Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY
Billing Address: FATIMA HOMES F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,886.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85030200001

BC13/199.2/93/0/10/10-19-2017/74

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613381577791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895707

61319100006

Date : 10-19-2017

BC13/199.2/95/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131910000-6

Collection Ref. Code : 1841-32-905-3

Customer Information----------

Name : MISA,FACUNDO B

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1085707	Pole No	:	0211603
Serial No	:	40039857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3064
Period From	:	09-18-2017	Prev Rdg	:	2937
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	124	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,518.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.8877/kWh	112.74
System Loss Charge	0.886/kWh	112.52
Sub-Total		952.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		74.73
Government Charges		
Franchise Tax - Local		10.47
Value Added Tax		
Generation		51.56
Transmission		4.04
System Loss		7.42
Distribution		44.21
Others		6.34
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		196.17
CURRENT BILL - OCTOBER 2017		1,591.97
TOTAL AMOUNT DUE		3,110.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,580.00

Your monthly electricity consumption chart

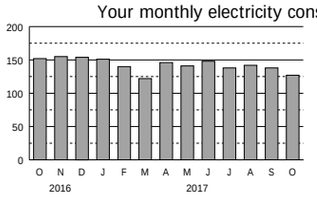

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.97		
Less : VAT	114.33		
Amount Net of VAT	1,477.64		
Less: BIR 2306	47.65		
BIR 2307	28.13	VATable Sales	1,395.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.84
Amount Due	1,401.86	VAT Zero Rated Sales	0.00
Add : VAT	114.33	VAT Amount	114.33
TOTAL AMOUNT DUE	1,516.19	TOTAL SALES	1,591.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/95/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613381577791

Collection Ref. Code : 1841-32-905-3

Account ID : 6131910000-6

Customer Name : MISA,FACUNDO B

Meter Number : MTR1085707

Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,110.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61319100006

BC13/199.2/95/0/10/10-19-2017/74

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170723779897
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898203

17026253306

Date : 10-19-2017

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702625330-6

Collection Ref. Code : 1853-85-410-7

Customer Information----------

Name : SAAVEDRA,REINALDO RAGANAS

Premise Address: 208-E F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 208-E F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013564	Pole No	:	0211603
Serial No	:	94721368	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5609
Period From	:	09-18-2017	Prev Rdg	:	5491
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	222	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		62.70
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.04
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		179.71
CURRENT BILL - OCTOBER 2017		1,426.32
TOTAL AMOUNT DUE		2,501.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,340.00

Your monthly electricity consumption chart

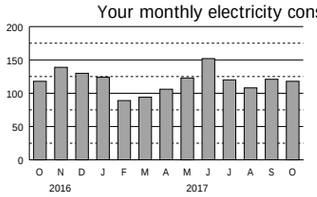

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.32		
Less : VAT	104.05		
Amount Net of VAT	1,322.27		
Less: BIR 2306	43.35		
BIR 2307	25.12	VATable Sales	1,246.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.66
Amount Due	1,253.80	VAT Zero Rated Sales	0.00
Add : VAT	104.05	VAT Amount	104.05
TOTAL AMOUNT DUE	1,357.85	TOTAL SALES	1,426.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170723779897

Collection Ref. Code : 1853-85-410-7
Account ID : 1702625330-6
Customer Name : SAAVEDRA,REINALDO RAGANAS
Meter Number : MTR1013564
Period : Sep 2017

Premise Address: 208-E F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 208-E F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,501.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17026253306

BC13/199.2/96/0/10/10-19-2017/74

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874109813715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899209

87488100006

Date : 10-19-2017

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748810000-6

Collection Ref. Code : 1809-67-608-8

Customer Information----------

Name : ABANGAN,MIGUEL REV. FR. SINGSON

Premise Address: 171 F. JACA STREET INAYAWAN, CEBU CITY

Billing Address: 171 F. JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7315 EIS6	Pole No	:	0211603
Serial No	:	34635639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13649
Period From	:	09-18-2017	Prev Rdg	:	13367
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	888	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,553.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 3,554.00	71.08
Sub-Total		169.55
Government Charges		
Franchise Tax - Local		22.44
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		14.42
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		431.14
CURRENT BILL - OCTOBER 2017		3,423.10
TOTAL AMOUNT DUE		6,976.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,300.00

Your monthly electricity consumption chart

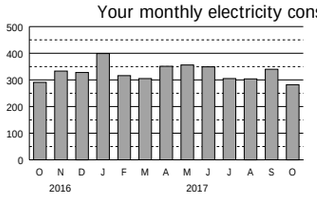

Avg Monthly Usage : 327.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,423.10		
Less : VAT	250.24		
Amount Net of VAT	3,172.86		
Less: BIR 2306	104.26		
BIR 2307	60.29	VATable Sales	2,991.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.90
Amount Due	3,008.31	VAT Zero Rated Sales	0.00
Add : VAT	250.24	VAT Amount	250.24
TOTAL AMOUNT DUE	3,258.55	TOTAL SALES	3,423.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874109813715

Collection Ref. Code : 1809-67-608-8
Account ID : 8748810000-6
Customer Name : ABANGAN,MIGUEL REV. FR. SINGSON
Meter Number : 7315 EIS6
Period : Sep 2017

Premise Address: 171 F. JACA STREET INAYAWAN, CEBU CITY
Billing Address: 171 F. JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,976.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87488100006 BC13/199.2/96/0/10/10-19-2017/74 6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893181996467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906566

89305519293

Date : 10-19-2017

BC13/199.2/96/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930551929-3

Collection Ref. Code : 1853-35-026-5

Customer Information----------

Name : MORANTE,JANITO ALEJANDRIA

Premise Address: SITIO ISSA INAYAWAN, CEBU CITY

Billing Address: SITIO ISSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545856 GS6	Pole No	:	0211603
Serial No	:	56858126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5597
Period From	:	09-18-2017	Prev Rdg	:	5521
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 83.08
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.45
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.37
CURRENT BILL - OCTOBER 2017		785.61
TOTAL AMOUNT DUE		1,396.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 977.00

Your monthly electricity consumption chart

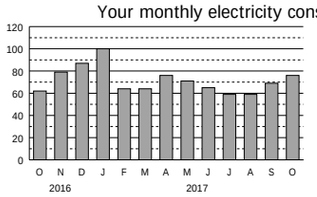

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.61		
Less : VAT	56.55		
Amount Net of VAT	729.06		
Less: BIR 2306	23.56		
BIR 2307	13.73	VATable Sales	681.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	691.77	VAT Zero Rated Sales	0.00
Add : VAT	56.55	VAT Amount	56.55
TOTAL AMOUNT DUE	748.32	TOTAL SALES	785.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/96/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893181996467

Collection Ref. Code : 1853-35-026-5
Account ID : 8930551929-3
Customer Name : MORANTE,JANITO ALEJANDRIA
Meter Number : 545856 GS6
Period : Sep 2017

Premise Address: SITIO ISSA INAYAWAN, CEBU CITY
Billing Address: SITIO ISSA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,396.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89305519293

BC13/199.2/96/0/10/10-19-2017/74

6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731138968559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902501

73105641762

Date : 10-19-2017

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310564176-2

Collection Ref. Code : 1855-93-746-8

Customer Information----------

Name : LONGKINES,WILFREDA ESCAMIS

Premise Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

Billing Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	518538 GS6	Pole No	:	0211603
Serial No	:	53293377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5505
Period From	:	09-18-2017	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1605	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,410.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.95
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.04
CURRENT BILL - OCTOBER 2017		1,493.06
TOTAL AMOUNT DUE		2,903.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,542.00

Your monthly electricity consumption chart

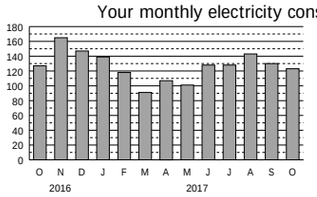

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.06		
Less : VAT	109.13		
Amount Net of VAT	1,383.93		
Less: BIR 2306	45.49		
BIR 2307	26.30	VATable Sales	1,305.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,312.14	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,421.27	TOTAL SALES	1,493.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731138968559

Collection Ref. Code : 1855-93-746-8
Account ID : 7310564176-2
Customer Name : LONGKINES,WILFREDA ESCAMIS
Meter Number : 518538 GS6
Period : Sep 2017

Premise Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY
Billing Address: M2 FATIMA HOMES INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,903.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73105641762

BC13/199.2/97/0/10/10-19-2017/74

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256593176666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893130

25606888615

Date : 10-19-2017

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560688861-5

Collection Ref. Code : 1857-79-638-1

Customer Information----------

Name : LONGKINES,WILFREDA ESCAMIS

Premise Address: 185-F JACA ST. INAYAWAN, CEBU CITY

Billing Address: 185-F JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146193	Pole No	:	0211603
Serial No	:	40091009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	640
Period From	:	09-18-2017	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	230	Billed kWh	:	277

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,302.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,586.57
Transmission Charge	0.5056/kWh	140.05
System Loss Charge	0.8962/kWh	248.25
Sub-Total		1,974.87
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.55
Surcharge	0.02 of 2,302.50	46.05
Sub-Total		142.77
Government Charges		
Franchise Tax - Local		21.86
Value Added Tax		
Generation		112.43
Transmission		5.02
System Loss		16.82
Distribution		95.71
Others		11.29
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
NPC Stranded Debts	0.0265/kWh	7.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.69
Sub-Total		420.42
CURRENT BILL - OCTOBER 2017		3,335.65
TOTAL AMOUNT DUE		5,638.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 917.00

Your monthly electricity consumption chart

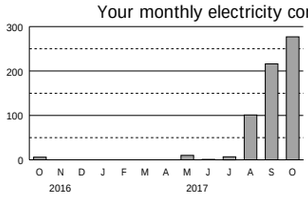

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.65		
Less : VAT	242.92		
Amount Net of VAT	3,092.73		
Less: BIR 2306	101.23		
BIR 2307	58.74	VATable Sales	2,915.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.50
Amount Due	2,932.76	VAT Zero Rated Sales	0.00
Add : VAT	242.92	VAT Amount	242.92
TOTAL AMOUNT DUE	3,175.68	TOTAL SALES	3,335.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256593176666

Collection Ref. Code : 1857-79-638-1
Account ID : 2560688861-5
Customer Name : LONGKINES,WILFREDA ESCAMIS
Meter Number : MTR1146193
Period : Sep 2017

Premise Address: 185-F JACA ST. INAYAWAN, CEBU CITY
Billing Address: 185-F JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 5,638.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25606888615

BC13/199.2/97/0/10/10-19-2017/74

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039931081043
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905067

03942972831

Date : 10-19-2017

BC13/199.2/97/0211603/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394297283-1

Collection Ref. Code : 1851-92-833-2

Customer Information----------

Name : EDILLO,CERES RODRIGUEZ

Premise Address: F. JACA ST. FATIMA HOMES INAYAWAN
Billing Address: F. JACA ST. FATIMA HOMES INAYAWAN

TIN :

Metering Information----------

Meter No	:	538659 GS6	Pole No	:	0211603
Serial No	:	54363986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11573
Period From	:	09-18-2017	Prev Rdg	:	11415
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	777	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,763.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		90.44
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		7.53
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.26
CURRENT BILL - OCTOBER 2017		1,915.24
TOTAL AMOUNT DUE		3,678.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,727.00

Your monthly electricity consumption chart

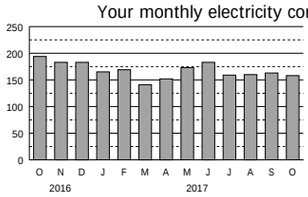

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.24		
Less : VAT	139.92		
Amount Net of VAT	1,775.32		
Less: BIR 2306	58.30		
BIR 2307	33.73	VATable Sales	1,673.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.34
Amount Due	1,683.29	VAT Zero Rated Sales	0.00
Add : VAT	139.92	VAT Amount	139.92
TOTAL AMOUNT DUE	1,823.21	TOTAL SALES	1,915.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/97/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039931081043

Collection Ref. Code : 1851-92-833-2
Account ID : 0394297283-1
Customer Name : EDILLO,CERES RODRIGUEZ
Meter Number : 538659 GS6
Period : Sep 2017

Premise Address: F. JACA ST. FATIMA HOMES INAYAWAN
Billing Address: F. JACA ST. FATIMA HOMES INAYAWAN

TOTAL AMOUNT DUE : 3,678.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03942972831

BC13/199.2/97/0/10/10-19-2017/74

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984232361677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905367

98488100003

Date : 10-19-2017

BC13/199.2/120/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848810000-3

Collection Ref. Code : 1809-67-749-1

Customer Information----------

Name : ROSOS,PURITA

Premise Address: F JACA ST PARDO INAYAWAN

Billing Address: F JACA ST PARDO INAYAWAN

TIN :

Metering Information----------

Meter No	:	255387GS6	Pole No	:	0609396
Serial No	:	45655112	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18014
Period From	:	09-18-2017	Prev Rdg	:	17947
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.75
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.60
CURRENT BILL - OCTOBER 2017		653.17
TOTAL AMOUNT DUE		1,052.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 661.00

Your monthly electricity consumption chart

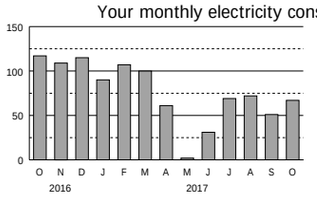

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.17		
Less : VAT	46.73		
Amount Net of VAT	606.44		
Less: BIR 2306	19.47		
BIR 2307	11.38	VATable Sales	564.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	575.59	VAT Zero Rated Sales	0.00
Add : VAT	46.73	VAT Amount	46.73
TOTAL AMOUNT DUE	622.32	TOTAL SALES	653.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/120/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984232361677

Collection Ref. Code : 1809-67-749-1
Account ID : 9848810000-3
Customer Name : ROSOS,PURITA
Meter Number : 255387GS6
Period : Sep 2017

Premise Address: F JACA ST PARDO INAYAWAN
Billing Address: F JACA ST PARDO INAYAWAN

TOTAL AMOUNT DUE : 1,052.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98488100003

BC13/199.2/120/0/10/10-19-2017/74

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884022659540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902997

88488100004

Date : 10-19-2017

BC13/199.2/130/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848810000-4

Collection Ref. Code : 1809-67-743-2

Customer Information----------

Name : BADANA,EDUARDO

Premise Address: BSDE 360 F JACA ST

Billing Address: BSDE 360 F JACA ST

TIN :

Metering Information----------

Meter No	:	255388GS6	Pole No	:	0609396
Serial No	:	46444714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44797
Period From	:	09-18-2017	Prev Rdg	:	44713
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	0	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 741.00	14.82
Sub-Total		- 48.21
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.53
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.31
CURRENT BILL - OCTOBER 2017		915.33
TOTAL AMOUNT DUE		1,656.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 866.00

Your monthly electricity consumption chart

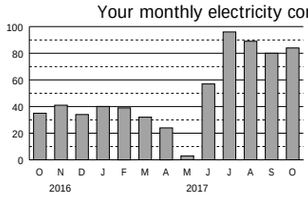

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	915.33		
Less : VAT	66.14		
Amount Net of VAT	849.19		
Less: BIR 2306	27.56		
BIR 2307	16.04	VATable Sales	796.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.17
Amount Due	805.59	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	871.73	TOTAL SALES	915.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/130/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884022659540

Collection Ref. Code : 1809-67-743-2
Account ID : 8848810000-4
Customer Name : BADANA,EDUARDO
Meter Number : 255388GS6
Period : Sep 2017

Premise Address: BSDE 360 F JACA ST
Billing Address: BSDE 360 F JACA ST

TOTAL AMOUNT DUE : 1,656.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88488100004 BC13/199.2/130/0/10/10-19-2017/74 6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684982006247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902723

68488100006

Date : 10-19-2017

BC13/199.2/140/0609396/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6848810000-6

Collection Ref. Code : 1809-67-728-9

Customer Information----------

Name : ROSOS,RUPERTO H

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	255389GS6	Pole No	:	0609396
Serial No	:	40879941	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11976
Period From	:	09-18-2017	Prev Rdg	:	11796
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	0	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,153.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,153.50	43.07
Sub-Total		105.92
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.93
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		275.10
CURRENT BILL - OCTOBER 2017		2,184.37
TOTAL AMOUNT DUE		4,338.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,790.00

Your monthly electricity consumption chart

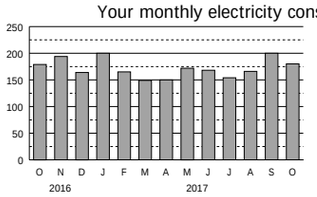

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.37		
Less : VAT	159.64		
Amount Net of VAT	2,024.73		
Less: BIR 2306	66.52		
BIR 2307	38.47	VATable Sales	1,909.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.46
Amount Due	1,919.74	VAT Zero Rated Sales	0.00
Add : VAT	159.64	VAT Amount	159.64
TOTAL AMOUNT DUE	2,079.38	TOTAL SALES	2,184.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/140/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684982006247

Collection Ref. Code : 1809-67-728-9
Account ID : 6848810000-6
Customer Name : ROSOS,RUPERTO H
Meter Number : 255389GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 4,338.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68488100006

BC13/199.2/140/0/10/10-19-2017/74

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606001025544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893010

60699100008

Date : 10-19-2017

BC13/199.2/170/0609452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6069910000-8

Collection Ref. Code : 1841-78-563-6

Customer Information----------

Name : DELA PENA,JOESEBA T

Premise Address: 178-G F. JACA ST. INAYAWAN CEBU CITY

Billing Address: 178-G F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149665	Pole No	:	0609452
Serial No	:	133497190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1976
Period From	:	09-18-2017	Prev Rdg	:	1870
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	370	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,235.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.8877/kWh	94.10
System Loss Charge	0.886/kWh	93.92
Sub-Total		795.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,235.50	24.71
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		43.02
Transmission		3.38
System Loss		6.21
Distribution		36.99
Others		5.22
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		163.76
CURRENT BILL - OCTOBER 2017		1,328.94
TOTAL AMOUNT DUE		2,564.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,527.00

Your monthly electricity consumption chart

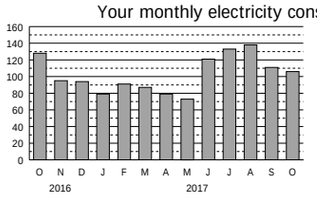

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.94		
Less : VAT	95.45		
Amount Net of VAT	1,233.49		
Less: BIR 2306	39.78		
BIR 2307	23.48	VATable Sales	1,165.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.31
Amount Due	1,170.23	VAT Zero Rated Sales	0.00
Add : VAT	95.45	VAT Amount	95.45
TOTAL AMOUNT DUE	1,265.68	TOTAL SALES	1,328.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/170/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606001025544

Collection Ref. Code : 1841-78-563-6
Account ID : 6069910000-8
Customer Name : DELA PENA,JOESEBA T
Meter Number : MTR1149665
Period : Sep 2017

Premise Address: 178-G F. JACA ST. INAYAWAN CEBU CITY
Billing Address: 178-G F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,564.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60699100008 BC13/199.2/170/0/10/10-19-2017/74 6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102951806189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891710

10219100004

Date : 10-19-2017

BC13/199.2/180/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1021910000-4

Collection Ref. Code : 1825-50-941-7

Customer Information----------

Name : TOTING,URBANA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	275049GS6	Pole No	:	0577320
Serial No	:	40809657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7954
Period From	:	09-18-2017	Prev Rdg	:	7470
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	911	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,737.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,772.21
Transmission Charge	0.5056/kWh	244.71
System Loss Charge	0.8962/kWh	433.76
Sub-Total		3,450.68
Distribution Charges		
Distribution Charge	1.7506/kWh	847.29
Supply Charge	0.4118/kWh	199.31
Metering Charge	0.6989/kWh	338.27
	5.00/month	5.00
Sub-Total		1,389.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.27
Surcharge	0.02 of 5,737.50	114.75
Sub-Total		283.75
Government Charges		
Franchise Tax - Local		38.43
Value Added Tax		
Generation		196.46
Transmission		8.79
System Loss		29.37
Distribution		166.78
Others		23.87
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.55
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.80
NPC Stranded Debts	0.0265/kWh	12.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.57
Sub-Total		738.55
CURRENT BILL - OCTOBER 2017		5,862.85
TOTAL AMOUNT DUE		11,600.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 5,061.00

Your monthly electricity consumption chart

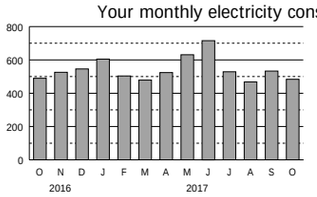

Avg Monthly Usage : 541.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,862.85		
Less : VAT	428.16		
Amount Net of VAT	5,434.69		
Less: BIR 2306	178.40		
BIR 2307	103.25	VATable Sales	5,124.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	310.39
Amount Due	5,153.04	VAT Zero Rated Sales	0.00
Add : VAT	428.16	VAT Amount	428.16
TOTAL AMOUNT DUE	5,581.20	TOTAL SALES	5,862.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/180/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102951806189

Collection Ref. Code : 1825-50-941-7
Account ID : 1021910000-4
Customer Name : TOTING,URBANA
Meter Number : 275049GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 11,600.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10219100004 BC13/199.2/180/0/10/10-19-2017/74 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244877929672

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

24443870399

BILLING STATEMENT

1011906894

Date : 10-19-2017

BC13/199.2/190/0609452/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2444387039-9

Collection Ref. Code : 1851-34-989-8

Customer Information----------

Name : BACALSO,DINAH SANGCAP

Premise Address: #190 F. JACA ST. SITIO NARRA INAYAWAN
Billing Address: #190 F. JACA ST. SITIO NARRA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165680	Pole No	:	0609452
Serial No	:	133500093	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1903
Period From	:	09-18-2017	Prev Rdg	:	1838
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,733.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.8877/kWh	57.70
System Loss Charge	0.886/kWh	57.59
Sub-Total		487.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		26.38
Transmission		2.07
System Loss		3.79
Distribution		22.92
Others		5.56
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		103.16
CURRENT BILL - OCTOBER 2017		839.12
TOTAL AMOUNT DUE		2,573.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,610.00

Your monthly electricity consumption chart

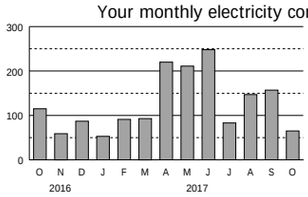

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.12		
Less : VAT	61.11		
Amount Net of VAT	778.01		
Less: BIR 2306	25.48		
BIR 2307	14.83	VATable Sales	735.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.05
Amount Due	737.70	VAT Zero Rated Sales	0.00
Add : VAT	61.11	VAT Amount	61.11
TOTAL AMOUNT DUE	798.81	TOTAL SALES	839.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/190/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244877929672

Collection Ref. Code : 1851-34-989-8
Account ID : 2444387039-9
Customer Name : BACALSO,DINAH SANGCAP
Meter Number : MTR1165680
Period : Sep 2017

Premise Address: #190 F. JACA ST. SITIO NARRA INAYAWAN
Billing Address: #190 F. JACA ST. SITIO NARRA INAYAWAN

TOTAL AMOUNT DUE : 2,573.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24443870399

BC13/199.2/190/0/10/10-19-2017/74

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599846321804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907490

59959100005

Date : 10-19-2017

BC13/199.2/260/0609403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995910000-5

Collection Ref. Code : 1827-71-281-3

Customer Information----------

Name : FLORES,FELIX M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189306WS6	Pole No	:	0609403
Serial No	:	45575555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98340
Period From	:	09-18-2017	Prev Rdg	:	98035
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	95	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,560.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,746.95
Transmission Charge	0.5056/kWh	154.21
System Loss Charge	0.8962/kWh	273.34
Sub-Total		2,174.50
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.68
Surcharge	0.02 of 3,560.00	71.20
Sub-Total		177.70
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		123.81
Transmission		5.53
System Loss		18.51
Distribution		105.32
Others		14.91
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		465.50
CURRENT BILL - OCTOBER 2017		3,695.39
TOTAL AMOUNT DUE		7,255.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,407.00

Your monthly electricity consumption chart

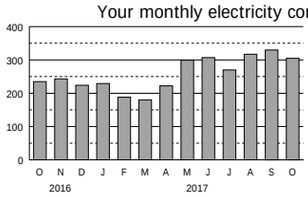

Avg Monthly Usage : 257.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,695.39		
Less : VAT	269.90		
Amount Net of VAT	3,425.49		
Less: BIR 2306	112.46		
BIR 2307	65.08	VATable Sales	3,229.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.60
Amount Due	3,247.95	VAT Zero Rated Sales	0.00
Add : VAT	269.90	VAT Amount	269.90
TOTAL AMOUNT DUE	3,517.85	TOTAL SALES	3,695.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/260/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599846321804

Collection Ref. Code : 1827-71-281-3
Account ID : 5995910000-5
Customer Name : FLORES,FELIX M
Meter Number : 189306WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,255.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59959100005

BC13/199.2/260/0/10/10-19-2017/74

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068192119178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898166

06898100000

Date : 10-19-2017

BC13/199.2/280/0609403/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689810000-0

Collection Ref. Code : 1839-50-761-6

Customer Information----------

Name : ALBA,IRENEO L

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1097074	Pole No	:	0609403
Serial No	:	84446774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5042
Period From	:	09-18-2017	Prev Rdg	:	4863
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	125	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,777.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 3,777.50	75.55
Sub-Total		138.05
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		12.83
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		277.79
CURRENT BILL - OCTOBER 2017		2,209.19
TOTAL AMOUNT DUE		5,986.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 30, 2017 - 5,514.00

Your monthly electricity consumption chart

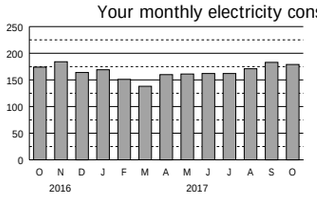

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.19		
Less : VAT	162.72		
Amount Net of VAT	2,046.47		
Less: BIR 2306	67.81		
BIR 2307	38.92	VATable Sales	1,931.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.07
Amount Due	1,939.74	VAT Zero Rated Sales	0.00
Add : VAT	162.72	VAT Amount	162.72
TOTAL AMOUNT DUE	2,102.46	TOTAL SALES	2,209.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/280/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068192119178

Collection Ref. Code : 1839-50-761-6
Account ID : 0689810000-0
Customer Name : ALBA,IRENEO L
Meter Number : MTR1097074
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,986.78 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06898100000

BC13/199.2/280/0/10/10-19-2017/74

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443598706814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907767

44339100008

Date : 10-19-2017

BC13/199.2/310/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433910000-8

Collection Ref. Code : 1815-18-128-1

Customer Information----------

Name : OCAMPO,SALDE TM

Premise Address: INAYAWAN CEBU CITY

Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502295 GS6	Pole No	:	0609494
Serial No	:	85282675	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5145
Period From	:	09-18-2017	Prev Rdg	:	5122
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	150	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.43
CURRENT BILL - OCTOBER 2017		115.23
TOTAL AMOUNT DUE		403.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 283.00

Your monthly electricity consumption chart

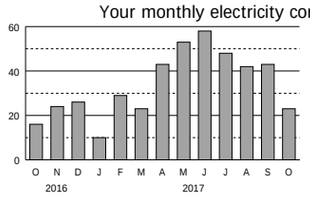

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.23		
Less : VAT	7.80		
Amount Net of VAT	107.43		
Less: BIR 2306	3.25		
BIR 2307	1.89	VATable Sales	93.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	102.29	VAT Zero Rated Sales	0.00
Add : VAT	7.80	VAT Amount	7.80
TOTAL AMOUNT DUE	110.09	TOTAL SALES	115.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/310/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443598706814

Collection Ref. Code : 1815-18-128-1
Account ID : 4433910000-8
Customer Name : OCAMPO,SALDE TM
Meter Number : 502295 GS6
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 403.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44339100008

BC13/199.2/310/0/10/10-19-2017/74

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254472538825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892385

25456767083

Date : 10-19-2017

BC13/199.2/315/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2545676708-3

Collection Ref. Code : 1857-32-035-2

Customer Information----------

Name : OCAMPO,STANLEY MERAVILES

Premise Address: SITIO NARRA INAYAWAN, CEBU CITY

Billing Address: SITIO NARRA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1114262	Pole No	:	0609494
Serial No	:	40052896	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2502
Period From	:	09-18-2017	Prev Rdg	:	2381
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	444	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		9.14
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		188.46
CURRENT BILL - OCTOBER 2017		1,499.54
TOTAL AMOUNT DUE		4,246.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

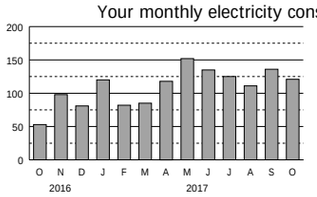

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.54		
Less : VAT	110.64		
Amount Net of VAT	1,388.90		
Less: BIR 2306	46.09		
BIR 2307	26.42	VATable Sales	1,311.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.82
Amount Due	1,316.39	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,427.03	TOTAL SALES	1,499.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/315/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254472538825

Collection Ref. Code : 1857-32-035-2
Account ID : 2545676708-3
Customer Name : OCAMPO,STANLEY MERAVILES
Meter Number : MTR1114262
Period : Aug 2017 to Sep 2017

Premise Address: SITIO NARRA INAYAWAN, CEBU CITY
Billing Address: SITIO NARRA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,246.50 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25456767083

BC13/199.2/315/0/10/10-19-2017/74

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929721534720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902401

92909100007

Date : 10-19-2017

BC13/199.2/330/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9290910000-7

Collection Ref. Code : 1811-95-356-5

Customer Information----------

Name : CANONIGO,LORNA TM O.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502300 GS6	Pole No	:	0609494
Serial No	:	54181437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13166
Period From	:	09-18-2017	Prev Rdg	:	13011
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,672.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 5,672.00	113.44
Sub-Total		167.57
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		16.92
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		246.84
CURRENT BILL - OCTOBER 2017		1,967.98
TOTAL AMOUNT DUE		7,640.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,100.00

Your monthly electricity consumption chart

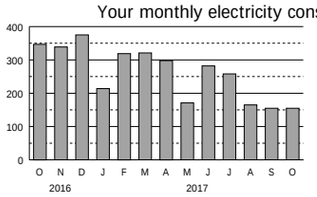

Avg Monthly Usage : 261.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.98		
Less : VAT	146.82		
Amount Net of VAT	1,821.16		
Less: BIR 2306	61.20		
BIR 2307	34.68	VATable Sales	1,721.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.02
Amount Due	1,725.28	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,872.10	TOTAL SALES	1,967.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/330/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929721534720

Collection Ref. Code : 1811-95-356-5
Account ID : 9290910000-7
Customer Name : CANONIGO,LORNA TM O.
Meter Number : 502300 GS6
Period : Aug 2017 to Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,640.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92909100007

BC13/199.2/330/0/10/10-19-2017/74

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400162365881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890660

40067503769

Date : 10-19-2017

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4006750376-9

Collection Ref. Code : 1857-64-869-2

Customer Information----------

Name : CUTAD,MARIFE BERADIO

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014395 EFS6	Pole No	:	0609473
Serial No	:	121446452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9833
Period From	:	09-18-2017	Prev Rdg	:	9589
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	233	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,231.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 6,181.50	123.63
Sub-Total		208.84
Government Charges		
Franchise Tax - Local		19.89
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		19.99
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		381.11
CURRENT BILL - OCTOBER 2017		3,032.71
TOTAL AMOUNT DUE		6,264.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,950.00

Your monthly electricity consumption chart

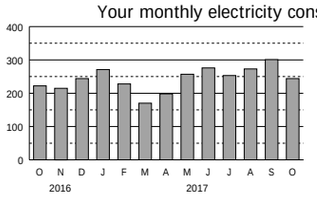

Avg Monthly Usage : 242.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,032.71		
Less : VAT	224.11		
Amount Net of VAT	2,808.60		
Less: BIR 2306	93.39		
BIR 2307	53.43	VATable Sales	2,651.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.00
Amount Due	2,661.78	VAT Zero Rated Sales	0.00
Add : VAT	224.11	VAT Amount	224.11
TOTAL AMOUNT DUE	2,885.89	TOTAL SALES	3,032.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400162365881

Collection Ref. Code : 1857-64-869-2
Account ID : 4006750376-9
Customer Name : CUTAD,MARIFE BERADIO
Meter Number : 014395 EFS6
Period : Sep 2017

Premise Address: SITIO UNA INAYAWAN, CEBU CITY
Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,264.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40067503769

BC13/199.2/370/0/10/10-19-2017/74

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089755513308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907041

08973663498

Date : 10-19-2017

BC13/199.2/370/0609473/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897366349-8

Collection Ref. Code : 1857-75-710-6

Customer Information----------

Name : CUMAINGKING,LEAH SALA

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	9427 EES6	Pole No	:	0609473
Serial No	:	06599369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10516
Period From	:	09-18-2017	Prev Rdg	:	10155
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	233	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,968.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,067.70
Transmission Charge	0.5056/kWh	182.52
System Loss Charge	0.8962/kWh	323.53
Sub-Total		2,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.95
Surcharge	0.02 of 3,968.50	79.37
Sub-Total		205.43
Government Charges		
Franchise Tax - Local		28.63
Value Added Tax		
Generation		146.54
Transmission		6.55
System Loss		21.91
Distribution		124.55
Others		17.05
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		550.22
CURRENT BILL - OCTOBER 2017		4,367.33
TOTAL AMOUNT DUE		8,335.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,670.00

Your monthly electricity consumption chart

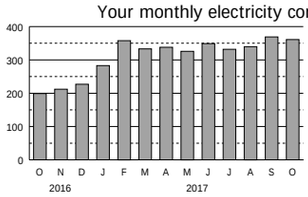

Avg Monthly Usage : 309.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.33		
Less : VAT	318.76		
Amount Net of VAT	4,048.57		
Less: BIR 2306	132.83		
BIR 2307	76.91	VATable Sales	3,817.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.46
Amount Due	3,838.83	VAT Zero Rated Sales	0.00
Add : VAT	318.76	VAT Amount	318.76
TOTAL AMOUNT DUE	4,157.59	TOTAL SALES	4,367.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/370/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089755513308

Collection Ref. Code : 1857-75-710-6

Account ID : 0897366349-8

Customer Name : CUMAINGKING,LEAH SALA

Meter Number : 9427 EES6

Period : Sep 2017

Premise Address: SITIO UNA INAYAWAN, CEBU CITY

Billing Address: SITIO UNA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 8,335.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08973663498

BC13/199.2/370/0/10/10-19-2017/74

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694555401968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906629

69488100004

Date : 10-19-2017

BC13/199.2/420/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948810000-4

Collection Ref. Code : 1809-67-806-4

Customer Information----------

Name : SABEQUIEL,GUILLERMO

Premise Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL

Billing Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL

TIN :

Metering Information----------

Meter No	:	300217SS3	Pole No	:	0578025
Serial No	:	29504930	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27557
Period From	:	09-18-2017	Prev Rdg	:	27309
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,950.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 3,450.50	69.01
Sub-Total		155.62
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		13.47
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		380.05
CURRENT BILL - OCTOBER 2017		3,018.40
TOTAL AMOUNT DUE		4,968.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

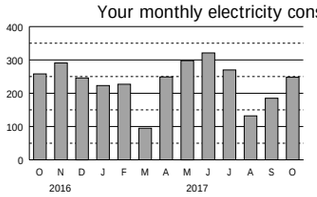

Avg Monthly Usage : 234.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.40		
Less : VAT	220.92		
Amount Net of VAT	2,797.48		
Less: BIR 2306	92.06		
BIR 2307	53.16	VATable Sales	2,638.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.13
Amount Due	2,652.26	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	2,873.18	TOTAL SALES	3,018.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/420/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694555401968

Collection Ref. Code : 1809-67-806-4
Account ID : 6948810000-4
Customer Name : SABEQUIEL,GUILLERMO
Meter Number : 300217SS3
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL
Billing Address: F JACA ST INAYAWAN PARDO NR ELEM SHCOOL

TOTAL AMOUNT DUE : 4,968.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69488100004 BC13/199.2/420/0/10/10-19-2017/74 6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305640226398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892687

30588100005

Date : 10-19-2017

BC13/199.2/440/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058810000-5

Collection Ref. Code : 1809-67-878-1

Customer Information----------

Name : BOLIVAR,FLORENCE

Premise Address: INAYAWAN PARDO OPP ELEM SCH NR USHERS ORIGINAL

Billing Address: INAYAWAN PARDO OPP ELEM SCH NR USHERS ORIGINAL

TIN :

Metering Information----------

Meter No	:	542859 GS6	Pole No	:	0578025
Serial No	:	225442431	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8514
Period From	:	09-18-2017	Prev Rdg	:	8279
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	0	Billed kWh	:	235

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,245.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,346.01
Transmission Charge	0.5056/kWh	118.82
System Loss Charge	0.8962/kWh	210.61
Sub-Total		1,675.44
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.85
Surcharge	0.02 of 3,246.00	64.92
Sub-Total		146.97
Government Charges		
Franchise Tax - Local		18.75
Value Added Tax		
Generation		95.39
Transmission		4.26
System Loss		14.25
Distribution		81.29
Others		12.70
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
NPC Stranded Debts	0.0265/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.01
Sub-Total		360.09
CURRENT BILL - OCTOBER 2017		2,859.90
TOTAL AMOUNT DUE		6,105.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 4,405.00

Your monthly electricity consumption chart

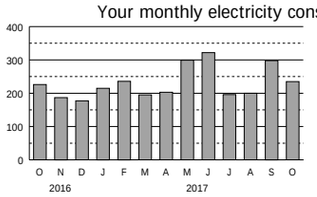

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,859.90		
Less : VAT	209.29		
Amount Net of VAT	2,650.61		
Less: BIR 2306	87.20		
BIR 2307	50.37	VATable Sales	2,499.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.80
Amount Due	2,513.04	VAT Zero Rated Sales	0.00
Add : VAT	209.29	VAT Amount	209.29
TOTAL AMOUNT DUE	2,722.33	TOTAL SALES	2,859.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/440/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305640226398

Collection Ref. Code : 1809-67-878-1
Account ID : 3058810000-5
Customer Name : BOLIVAR,FLORENCE
Meter Number : 542859 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO OPP ELEM SCH NR USHERS ORIGINAL
Billing Address: INAYAWAN PARDO OPP ELEM SCH NR USHERS ORIGINAL

TOTAL AMOUNT DUE : 6,105.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30588100005

BC13/199.2/440/0/10/10-19-2017/74

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457886621191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893711

45710200002

Date : 10-19-2017

BC13/199.2/470/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4571020000-2

Collection Ref. Code : 1829-90-713-1

Customer Information----------

Name : ADLAO,ESTERLINA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	332437GS6	Pole No	:	0578025
Serial No	:	40857067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14640
Period From	:	09-18-2017	Prev Rdg	:	14466
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	100	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,047.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		101.71
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.55
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		265.90
CURRENT BILL - OCTOBER 2017		2,111.00
TOTAL AMOUNT DUE		4,158.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,194.00

Your monthly electricity consumption chart

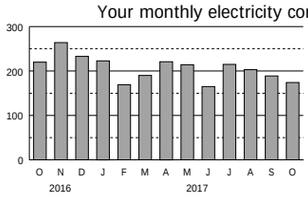

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.00		
Less : VAT	154.28		
Amount Net of VAT	1,956.72		
Less: BIR 2306	64.27		
BIR 2307	37.18	VATable Sales	1,845.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.62
Amount Due	1,855.27	VAT Zero Rated Sales	0.00
Add : VAT	154.28	VAT Amount	154.28
TOTAL AMOUNT DUE	2,009.55	TOTAL SALES	2,111.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/470/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457886621191

Collection Ref. Code : 1829-90-713-1
Account ID : 4571020000-2
Customer Name : ADLAO,ESTERLINA B
Meter Number : 332437GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,158.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45710200002 BC13/199.2/470/0/10/10-19-2017/74 6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030248096076
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901639

03079100008

Date : 10-19-2017

BC13/199.2/510/0578025/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307910000-8

Collection Ref. Code : 1827-92-989-8

Customer Information----------

Name : MANLIGUEZ,ASUNCION R

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	189308WS6	Pole No	:	0578025
Serial No	:	47923409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	81065
Period From	:	09-18-2017	Prev Rdg	:	81024
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.87
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.94
CURRENT BILL - OCTOBER 2017		312.08
TOTAL AMOUNT DUE		608.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 390.00

Your monthly electricity consumption chart

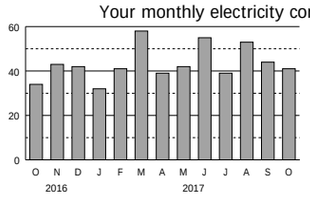

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.08		
Less : VAT	21.91		
Amount Net of VAT	290.17		
Less: BIR 2306	9.13		
BIR 2307	5.34	VATable Sales	265.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.70	VAT Zero Rated Sales	0.00
Add : VAT	21.91	VAT Amount	21.91
TOTAL AMOUNT DUE	297.61	TOTAL SALES	312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/510/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030248096076

Collection Ref. Code : 1827-92-989-8
Account ID : 0307910000-8
Customer Name : MANLIGUEZ,ASUNCION R
Meter Number : 189308WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 608.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03079100008

BC13/199.2/510/0/10/10-19-2017/74

6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494405195245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907412

49488100006

Date : 10-19-2017

BC13/199.2/530/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948810000-6

Collection Ref. Code : 1809-67-791-2

Customer Information----------

Name : OCAMPO,MERCEDITAS L

Premise Address: F. JACA ST., INAYAWAN, PARDO

Billing Address: F. JACA ST., INAYAWAN, PARDO

TIN :

Metering Information----------

Meter No	:	344998GS6	Pole No	:	0609494
Serial No	:	40508157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9488
Period From	:	09-18-2017	Prev Rdg	:	9408
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 2,390.50	47.81
Sub-Total		- 52.45
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 3.62
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		114.29
CURRENT BILL - OCTOBER 2017		866.11
TOTAL AMOUNT DUE		1,996.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,260.00

Your monthly electricity consumption chart

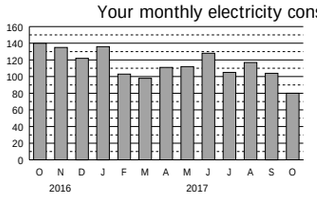

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.11		
Less : VAT	63.70		
Amount Net of VAT	802.41		
Less: BIR 2306	26.56		
BIR 2307	15.15	VATable Sales	751.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.59
Amount Due	760.70	VAT Zero Rated Sales	0.00
Add : VAT	63.70	VAT Amount	63.70
TOTAL AMOUNT DUE	824.40	TOTAL SALES	866.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/530/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494405195245

Collection Ref. Code : 1809-67-791-2
Account ID : 4948810000-6
Customer Name : OCAMPO,MERCEDITAS L
Meter Number : 344998GS6
Period : Sep 2017

Premise Address: F. JACA ST., INAYAWAN, PARDO
Billing Address: F. JACA ST., INAYAWAN, PARDO

TOTAL AMOUNT DUE : 1,996.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49488100006

BC13/199.2/530/0/10/10-19-2017/74

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794396173933
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907790

79488100003

Date : 10-19-2017

BC13/199.2/540/0609480/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948810000-3

Collection Ref. Code : 1809-67-812-9

Customer Information----------

Name : OCAMPO,FLORENCIA

Premise Address: INT. INAYAWAN PARDO OPP. ELEM. SCHOOL
Billing Address: INT. INAYAWAN PARDO OPP. ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	344604GS6	Pole No	:	0609480
Serial No	:	46536240	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13693
Period From	:	09-18-2017	Prev Rdg	:	13651
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	0	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 561.50	11.23
Sub-Total		- 147.92
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.56
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.76
CURRENT BILL - OCTOBER 2017		325.46
TOTAL AMOUNT DUE		887.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 314.00

Your monthly electricity consumption chart

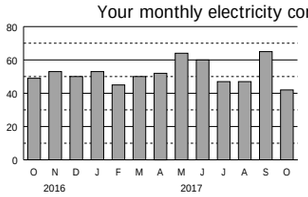

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.46		
Less : VAT	23.08		
Amount Net of VAT	302.38		
Less: BIR 2306	9.63		
BIR 2307	5.58	VATable Sales	276.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	287.17	VAT Zero Rated Sales	0.00
Add : VAT	23.08	VAT Amount	23.08
TOTAL AMOUNT DUE	310.25	TOTAL SALES	325.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/540/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794396173933

Collection Ref. Code : 1809-67-812-9
Account ID : 7948810000-3
Customer Name : OCAMPO,FLORENCIA
Meter Number : 344604GS6
Period : Sep 2017

Premise Address: INT. INAYAWAN PARDO OPP. ELEM. SCHOOL
Billing Address: INT. INAYAWAN PARDO OPP. ELEM. SCHOOL

TOTAL AMOUNT DUE : 887.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79488100003

BC13/199.2/540/0/10/10-19-2017/74

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747381746519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908046

7475639723

Date : 10-19-2017

BC13/199.2/545/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475639723-3

Collection Ref. Code : 1853-79-650-6

Customer Information----------

Name : OCAMPO,BENJAMEN MADAYA

Premise Address: SITIO UNA F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: SITIO UNA F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011637	Pole No	:	0609494
Serial No	:	83347778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1518
Period From	:	09-18-2017	Prev Rdg	:	1484
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.56
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.89
CURRENT BILL - OCTOBER 2017		222.27
TOTAL AMOUNT DUE		491.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 400.00

Your monthly electricity consumption chart

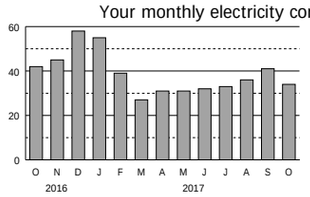

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.27		
Less : VAT	15.38		
Amount Net of VAT	206.89		
Less: BIR 2306	6.41		
BIR 2307	3.76	VATable Sales	186.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.72	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	212.10	TOTAL SALES	222.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/545/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747381746519

Collection Ref. Code : 1853-79-650-6
Account ID : 7475639723-3
Customer Name : OCAMPO,BENJAMEN MADAYA
Meter Number : MTR1011637
Period : Sep 2017

Premise Address: SITIO UNA F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: SITIO UNA F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 491.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7475639723

BC13/199.2/545/0/10/10-19-2017/74

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331173552585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903273

33179100004

Date : 10-19-2017

BC13/199.2/550/0609494/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317910000-4

Collection Ref. Code : 1829-26-335-8

Customer Information----------

Name : MONDRAGON,NENA B

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	261963GS6	Pole No	:	0609494
Serial No	:	47347316	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15853
Period From	:	09-18-2017	Prev Rdg	:	15743
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		4.99
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		167.91
CURRENT BILL - OCTOBER 2017		1,332.80
TOTAL AMOUNT DUE		2,456.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,020.00

Your monthly electricity consumption chart

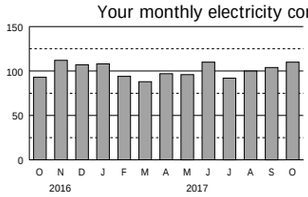

Avg Monthly Usage : 100.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.80		
Less : VAT	97.35		
Amount Net of VAT	1,235.45		
Less: BIR 2306	40.58		
BIR 2307	23.47	VATable Sales	1,164.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.56
Amount Due	1,171.40	VAT Zero Rated Sales	0.00
Add : VAT	97.35	VAT Amount	97.35
TOTAL AMOUNT DUE	1,268.75	TOTAL SALES	1,332.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/550/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331173552585

Collection Ref. Code : 1829-26-335-8
Account ID : 3317910000-4
Customer Name : MONDRAGON,NENA B
Meter Number : 261963GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,456.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33179100004 BC13/199.2/550/0/10/10-19-2017/74 6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735628491197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903463

73529186592

Date : 10-19-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7352918659-2

Collection Ref. Code : 1855-61-161-9

Customer Information----------

Name : BACALLA,AVELINA BANDIDO

Premise Address: 238 SITIO UNA INAYAWAN

Billing Address: 238 SITIO UNA INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1075047	Pole No	:	0609501
Serial No	:	40041077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4587
Period From	:	09-18-2017	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	444	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,432.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 3,037.50	60.75
Sub-Total		97.77
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		9.54
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		166.83
CURRENT BILL - OCTOBER 2017		1,328.62
TOTAL AMOUNT DUE		2,760.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,605.00

Your monthly electricity consumption chart

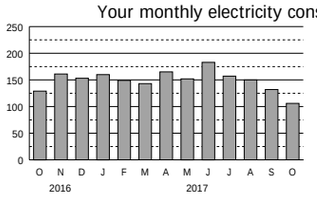

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.62		
Less : VAT	98.55		
Amount Net of VAT	1,230.07		
Less: BIR 2306	41.06		
BIR 2307	23.41	VATable Sales	1,161.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.28
Amount Due	1,165.60	VAT Zero Rated Sales	0.00
Add : VAT	98.55	VAT Amount	98.55
TOTAL AMOUNT DUE	1,264.15	TOTAL SALES	1,328.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735628491197

Collection Ref. Code : 1855-61-161-9
Account ID : 7352918659-2
Customer Name : BACALLA,AVELINA BANDIDO
Meter Number : MTR1075047
Period : Sep 2017

Premise Address: 238 SITIO UNA INAYAWAN
Billing Address: 238 SITIO UNA INAYAWAN

TOTAL AMOUNT DUE : 2,760.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73529186592

BC13/199.2/557/0/10/10-19-2017/74

6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076260604863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901858

07687640040

Date : 10-19-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768764004-0

Collection Ref. Code : 1859-81-716-5

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033260	Pole No	:	0609501
Serial No	:	125281723	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2508
Period From	:	09-18-2017	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	227	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 69.80
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.85
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.07
CURRENT BILL - OCTOBER 2017		800.59
TOTAL AMOUNT DUE		1,475.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 600.00

Your monthly electricity consumption chart

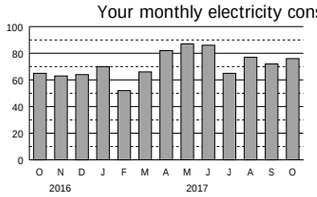

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.59		
Less : VAT	58.15		
Amount Net of VAT	742.44		
Less: BIR 2306	24.23		
BIR 2307	13.99	VATable Sales	694.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	704.22	VAT Zero Rated Sales	0.00
Add : VAT	58.15	VAT Amount	58.15
TOTAL AMOUNT DUE	762.37	TOTAL SALES	800.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076260604863

Collection Ref. Code : 1859-81-716-5
Account ID : 0768764004-0
Customer Name : BACALLA,JASON BANDINO
Meter Number : MTR1033260
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,475.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07687640040

BC13/199.2/557/0/10/10-19-2017/74

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629663159197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901848

62910139286

Date : 10-19-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291013928-6

Collection Ref. Code : 1857-73-140-9

Customer Information----------

Name : VERANO,SARAHLOU QUIMADA

Premise Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

Billing Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	458278 GS6	Pole No	:	0609501
Serial No	:	87124914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16270
Period From	:	09-18-2017	Prev Rdg	:	16148
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	233	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,547.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 3,611.00	72.22
Sub-Total		114.81
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		11.25
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		192.21
CURRENT BILL - OCTOBER 2017		1,530.90
TOTAL AMOUNT DUE		3,078.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,064.00

Your monthly electricity consumption chart

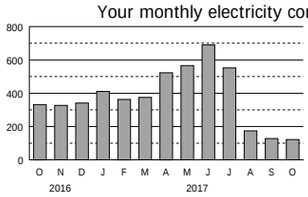

Avg Monthly Usage : 377.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.90		
Less : VAT	113.61		
Amount Net of VAT	1,417.29		
Less: BIR 2306	47.35		
BIR 2307	26.97	VATable Sales	1,338.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.60
Amount Due	1,342.97	VAT Zero Rated Sales	0.00
Add : VAT	113.61	VAT Amount	113.61
TOTAL AMOUNT DUE	1,456.58	TOTAL SALES	1,530.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629663159197

Collection Ref. Code : 1857-73-140-9
Account ID : 6291013928-6
Customer Name : VERANO,SARAHLOU QUIMADA
Meter Number : 458278 GS6
Period : Sep 2017

Premise Address: 186 F.JACA STREET INAYAWAN, CEBU CITY
Billing Address: 186 F.JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,078.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62910139286

BC13/199.2/557/0/10/10-19-2017/74

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164041744615
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895619

16415907738

Date : 10-19-2017

BC13/199.2/557/0609501/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641590773-8

Collection Ref. Code : 1861-28-704-6

Customer Information----------

Name : BACALLA,JASON BANDINO

Premise Address: 178-D F.JACA ST INAYAWAN, CEBU CITY
Billing Address: 178-D F.JACA ST INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090325	Pole No	:	0609501
Serial No	:	40043284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1298
Period From	:	09-18-2017	Prev Rdg	:	1256
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	210	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 153.78
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.27
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.00
CURRENT BILL - OCTOBER 2017		318.84
TOTAL AMOUNT DUE		587.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 117.00

Your monthly electricity consumption chart

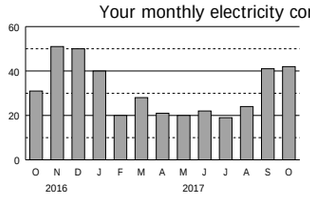

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.84		
Less : VAT	22.37		
Amount Net of VAT	296.47		
Less: BIR 2306	9.33		
BIR 2307	5.46	VATable Sales	270.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.68	VAT Zero Rated Sales	0.00
Add : VAT	22.37	VAT Amount	22.37
TOTAL AMOUNT DUE	304.05	TOTAL SALES	318.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/557/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164041744615

Collection Ref. Code : 1861-28-704-6
Account ID : 1641590773-8
Customer Name : BACALLA,JASON BANDINO
Meter Number : MTR1090325
Period : Sep 2017

Premise Address: 178-D F.JACA ST INAYAWAN, CEBU CITY
Billing Address: 178-D F.JACA ST INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 587.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16415907738

BC13/199.2/557/0/10/10-19-2017/74

6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105395534990
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892626

10588100007

Date : 10-19-2017

BC13/199.2/570/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1058810000-7

Collection Ref. Code : 1809-67-863-3

Customer Information----------

Name : MORANTE,SHIELA

Premise Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL
Billing Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL

TIN :

Metering Information----------

Meter No	:	277678GS6	Pole No	:	0578032
Serial No	:	49273701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8400
Period From	:	09-18-2017	Prev Rdg	:	8356
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	0	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 162.39
Government Charges		
Franchise Tax - Local		2.12
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 14.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.10
CURRENT BILL - OCTOBER 2017		332.31
TOTAL AMOUNT DUE		544.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 274.00

Your monthly electricity consumption chart

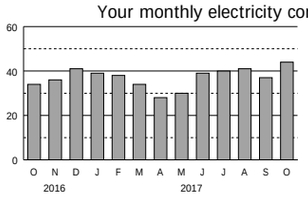

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.31		
Less : VAT	23.25		
Amount Net of VAT	309.06		
Less: BIR 2306	9.69		
BIR 2307	5.69	VATable Sales	282.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.85
Amount Due	293.68	VAT Zero Rated Sales	0.00
Add : VAT	23.25	VAT Amount	23.25
TOTAL AMOUNT DUE	316.93	TOTAL SALES	332.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/570/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105395534990

Collection Ref. Code : 1809-67-863-3
Account ID : 1058810000-7
Customer Name : MORANTE,SHIELA
Meter Number : 277678GS6
Period : Sep 2017

Premise Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL
Billing Address: INAYAWAN, PARDO OPP. ELEM. SCHOOL

TOTAL AMOUNT DUE : 544.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10588100007

BC13/199.2/570/0/10/10-19-2017/74

6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005594625235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892636

00588100008

Date : 10-19-2017

BC13/199.2/590/0578032/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0058810000-8

Collection Ref. Code : 1809-67-827-7

Customer Information----------

Name : JACA,ANGELITO

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277688GS6	Pole No	:	0578032
Serial No	:	46670289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47225
Period From	:	09-18-2017	Prev Rdg	:	46922
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	0	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,535.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,735.49
Transmission Charge	0.5056/kWh	153.20
System Loss Charge	0.8962/kWh	271.55
Sub-Total		2,160.24
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.17
Surcharge	0.02 of 3,535.50	70.71
Sub-Total		176.51
Government Charges		
Franchise Tax - Local		24.07
Value Added Tax		
Generation		123.00
Transmission		5.50
System Loss		18.39
Distribution		104.64
Others		14.81
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		462.48
CURRENT BILL - OCTOBER 2017		3,671.21
TOTAL AMOUNT DUE		7,206.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 4,156.00

Your monthly electricity consumption chart

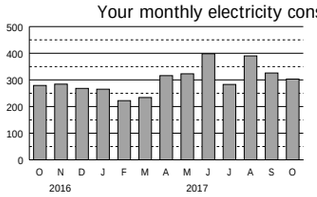

Avg Monthly Usage : 299.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,671.21		
Less : VAT	268.15		
Amount Net of VAT	3,403.06		
Less: BIR 2306	111.73		
BIR 2307	64.66	VATable Sales	3,208.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.33
Amount Due	3,226.67	VAT Zero Rated Sales	0.00
Add : VAT	268.15	VAT Amount	268.15
TOTAL AMOUNT DUE	3,494.82	TOTAL SALES	3,671.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/590/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005594625235

Collection Ref. Code : 1809-67-827-7
Account ID : 0058810000-8
Customer Name : JACA,ANGELITO
Meter Number : 277688GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 7,206.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00588100008 BC13/199.2/590/0/10/10-19-2017/74 6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548584963189
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909540

54868100006

Date : 10-19-2017

BC13/199.2/610/0578053/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5486810000-6

Collection Ref. Code : 1843-79-905-7

Customer Information----------

Name : TAPANGAN,MARILOU G

Premise Address: F. JACA INAYAWAN CEBU CITY
Billing Address: F. JACA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037811	Pole No	:	0578053
Serial No	:	126818625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2450
Period From	:	09-18-2017	Prev Rdg	:	2392
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	230	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,973.00	39.46
Sub-Total		- 121.11
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 9.45
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		75.63
CURRENT BILL - OCTOBER 2017		538.98
TOTAL AMOUNT DUE		1,880.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 631.00

Your monthly electricity consumption chart

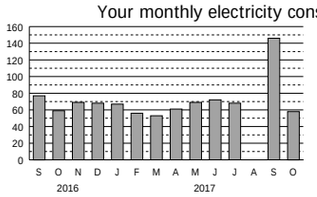

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.98		
Less : VAT	39.55		
Amount Net of VAT	499.43		
Less: BIR 2306	16.48		
BIR 2307	9.34	VATable Sales	463.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.08
Amount Due	473.61	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	513.16	TOTAL SALES	538.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/610/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548584963189

Collection Ref. Code : 1843-79-905-7
Account ID : 5486810000-6
Customer Name : TAPANGAN,MARILOU G
Meter Number : MTR1037811
Period : Sep 2017

Premise Address: F. JACA INAYAWAN CEBU CITY
Billing Address: F. JACA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,880.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54868100006 BC13/199.2/610/0/10/10-19-2017/74 6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896987561244
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907795

89628269865

Date : 10-19-2017

BC13/199.2/630/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962826986-5

Collection Ref. Code : 1857-17-467-4

Customer Information----------

Name : JACA,NINO FLOYD REGUDO

Premise Address: 182 F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 182 F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043754	Pole No	:	0578074
Serial No	:	121541951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5022
Period From	:	09-18-2017	Prev Rdg	:	4850
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	222	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 3,925.00	78.50
Sub-Total		138.56
Government Charges		
Franchise Tax - Local		13.96
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		13.05
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		267.71
CURRENT BILL - OCTOBER 2017		2,129.68
TOTAL AMOUNT DUE		4,076.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,978.00

Your monthly electricity consumption chart

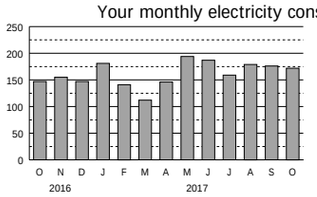

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.68		
Less : VAT	157.11		
Amount Net of VAT	1,972.57		
Less: BIR 2306	65.48		
BIR 2307	37.52	VATable Sales	1,861.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.60
Amount Due	1,869.57	VAT Zero Rated Sales	0.00
Add : VAT	157.11	VAT Amount	157.11
TOTAL AMOUNT DUE	2,026.68	TOTAL SALES	2,129.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896987561244

Collection Ref. Code : 1857-17-467-4
Account ID : 8962826986-5
Customer Name : JACA,NINO FLOYD REGUDO
Meter Number : MTR1043754
Period : Sep 2017

Premise Address: 182 F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 182 F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,076.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89628269865

BC13/199.2/630/0/10/10-19-2017/74

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840899266412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907966

84069100000

Date : 10-19-2017

BC13/199.2/650/0577306/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406910000-0

Collection Ref. Code : 1827-78-599-3

Customer Information----------

Name : ABELLANA,TITA GRESILDA M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277765GS6	Pole No	:	0577306
Serial No	:	44382320	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84679
Period From	:	09-18-2017	Prev Rdg	:	84396
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	450	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,620.94
Transmission Charge	0.5056/kWh	143.08
System Loss Charge	0.8962/kWh	253.62
Sub-Total		2,017.64
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.08
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		162.97
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		114.88
Transmission		5.14
System Loss		17.18
Distribution		97.77
Others		13.60
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		431.74
CURRENT BILL - OCTOBER 2017		3,427.10
TOTAL AMOUNT DUE		6,634.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 3,152.10

Your monthly electricity consumption chart

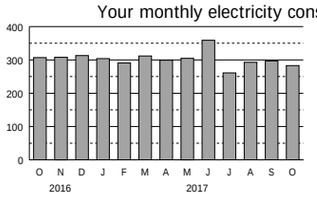

Avg Monthly Usage : 302.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,427.10		
Less : VAT	250.26		
Amount Net of VAT	3,176.84		
Less: BIR 2306	104.26		
BIR 2307	60.36	VATable Sales	2,995.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.48
Amount Due	3,012.22	VAT Zero Rated Sales	0.00
Add : VAT	250.26	VAT Amount	250.26
TOTAL AMOUNT DUE	3,262.48	TOTAL SALES	3,427.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/650/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840899266412

Collection Ref. Code : 1827-78-599-3

Account ID : 8406910000-0

Customer Name : ABELLANA,TITA GRESILDA M

Meter Number : 277765GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 6,634.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84069100000

BC13/199.2/650/0/10/10-19-2017/74

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799583822855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909464

79998100006

Date : 10-19-2017

BC13/199.2/670/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999810000-6

Collection Ref. Code : 1839-75-887-2

Customer Information----------

Name : MANGAO,LUZVIMINDA T

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	277734GS6	Pole No	:	0577313
Serial No	:	46082247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78261
Period From	:	09-18-2017	Prev Rdg	:	77660
No of Days	:	30	Diff Rdg	:	601
Avg kWh/day	:	20.03	Registered	:	601
Conn Load	:	1350	Billed kWh	:	601

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		7,126.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,442.35
Transmission Charge	0.5056/kWh	303.87
System Loss Charge	0.8962/kWh	538.62
Sub-Total		4,284.84
Distribution Charges		
Distribution Charge	1.7506/kWh	1,052.11
Supply Charge	0.4118/kWh	247.49
Metering Charge	0.6989/kWh	420.04
	5.00/month	5.00
Sub-Total		1,724.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	153.07
Surcharge	0.02 of 14,221.50	284.43
Sub-Total		494.28
Government Charges		
Franchise Tax - Local		48.78
Value Added Tax		
Generation		243.96
Transmission		10.90
System Loss		36.48
Distribution		206.96
Others		46.80
NPC/PSALM Adjustment		3.59
Universal Charge		
Missionary Electrification	0.1561/kWh	93.82
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.47
NPC Stranded Debts	0.0265/kWh	15.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.98
Sub-Total		935.17
CURRENT BILL - OCTOBER 2017		7,438.93
TOTAL AMOUNT DUE		14,565.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 7,095.00

Your monthly electricity consumption chart

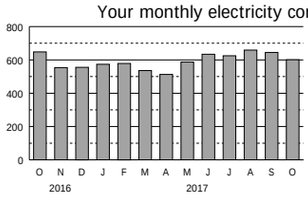

Avg Monthly Usage : 593.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,438.93		
Less : VAT	548.69		
Amount Net of VAT	6,890.24		
Less: BIR 2306	228.62		
BIR 2307	131.05	VATable Sales	6,503.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	386.48
Amount Due	6,530.57	VAT Zero Rated Sales	0.00
Add : VAT	548.69	VAT Amount	548.69
TOTAL AMOUNT DUE	7,079.26	TOTAL SALES	7,438.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/670/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799583822855

Collection Ref. Code : 1839-75-887-2

Account ID : 7999810000-6

Customer Name : MANGAO,LUZVIMINDA T

Meter Number : 277734GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 14,565.34

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79998100006

BC13/199.2/670/0/10/10-19-2017/74

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579328821810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900372

57998100002

Date : 10-19-2017

BC13/199.2/680/0577313/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799810000-2

Collection Ref. Code : 1839-72-449-8

Customer Information----------

Name : BACALLA,JAIME P (TM)

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063217	Pole No	:	0577313
Serial No	:	125294881	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5875
Period From	:	09-18-2017	Prev Rdg	:	5715
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	725	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,095.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.8877/kWh	142.03
System Loss Charge	0.886/kWh	141.76
Sub-Total		1,200.22
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		97.78
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		64.94
Transmission		5.10
System Loss		9.34
Distribution		55.54
Others		8.43
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		247.43
CURRENT BILL - OCTOBER 2017		2,008.24
TOTAL AMOUNT DUE		4,103.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,895.00

Your monthly electricity consumption chart

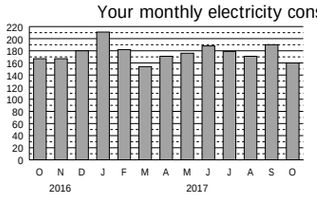

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.24		
Less : VAT	144.31		
Amount Net of VAT	1,863.93		
Less: BIR 2306	60.14		
BIR 2307	35.48	VATable Sales	1,760.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.12
Amount Due	1,768.31	VAT Zero Rated Sales	0.00
Add : VAT	144.31	VAT Amount	144.31
TOTAL AMOUNT DUE	1,912.62	TOTAL SALES	2,008.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/680/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579328821810

Collection Ref. Code : 1839-72-449-8
Account ID : 5799810000-2
Customer Name : BACALLA,JAIME P (TM)
Meter Number : MTR1063217
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,103.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57998100002

BC13/199.2/680/0/10/10-19-2017/74

6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046533192207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908082

04649100007

Date : 10-19-2017

BC13/199.2/700/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464910000-7

Collection Ref. Code : 1839-75-038-3

Customer Information----------

Name : CADIGAL,FELIPE TM A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	556180 GS6	Pole No	:	0577320
Serial No	:	98041341	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15020
Period From	:	09-18-2017	Prev Rdg	:	14895
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		78.90
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		6.85
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.94
CURRENT BILL - OCTOBER 2017		1,524.70
TOTAL AMOUNT DUE		3,287.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,300.00

Your monthly electricity consumption chart

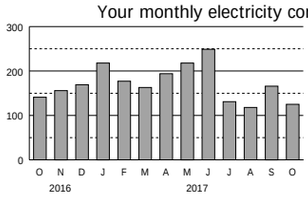

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.70		
Less : VAT	111.70		
Amount Net of VAT	1,413.00		
Less: BIR 2306	46.54		
BIR 2307	26.86	VATable Sales	1,332.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.24
Amount Due	1,339.60	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,451.30	TOTAL SALES	1,524.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/700/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046533192207

Collection Ref. Code : 1839-75-038-3

Account ID : 0464910000-7

Customer Name : CADIGAL,FELIPE TM A

Meter Number : 556180 GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,287.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04649100007

BC13/199.2/700/0/10/10-19-2017/74

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257390296464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893689

25729100005

Date : 10-19-2017

BC13/199.2/720/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572910000-5

Collection Ref. Code : 1833-79-242-4

Customer Information----------

Name : LABUS,TRINIDAD A

Premise Address: F JACA INAYAWAN

Billing Address: F JACA INAYAWAN

TIN :

Metering Information----------

Meter No	:	547277 GS6	Pole No	:	0577320
Serial No	:	63532255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11347
Period From	:	09-18-2017	Prev Rdg	:	11180
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	150	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,713.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,713.50	54.27
Sub-Total		112.58
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		10.01
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		257.14
CURRENT BILL - OCTOBER 2017		2,043.20
TOTAL AMOUNT DUE		4,756.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,820.00

Your monthly electricity consumption chart

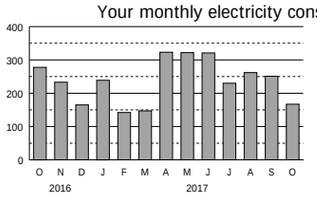

Avg Monthly Usage : 236.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.20		
Less : VAT	149.91		
Amount Net of VAT	1,893.29		
Less: BIR 2306	62.46		
BIR 2307	35.99	VATable Sales	1,786.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.23
Amount Due	1,794.84	VAT Zero Rated Sales	0.00
Add : VAT	149.91	VAT Amount	149.91
TOTAL AMOUNT DUE	1,944.75	TOTAL SALES	2,043.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257390296464

Collection Ref. Code : 1833-79-242-4
Account ID : 2572910000-5
Customer Name : LABUS,TRINIDAD A
Meter Number : 547277 GS6
Period : Sep 2017

Premise Address: F JACA INAYAWAN
Billing Address: F JACA INAYAWAN

TOTAL AMOUNT DUE : 4,756.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25729100005

BC13/199.2/720/0/10/10-19-2017/74

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901020536700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891409

90169100006

Date : 10-19-2017

BC13/199.2/730/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9016910000-6

Collection Ref. Code : 1835-85-929-1

Customer Information----------

Name : LABUS,TRIZA ROSE M

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1017017	Pole No	:	0577320
Serial No	:	144268032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5236
Period From	:	09-18-2017	Prev Rdg	:	5096
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	260	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,735.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		7.09
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		214.27
CURRENT BILL - OCTOBER 2017		1,701.59
TOTAL AMOUNT DUE		3,437.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,499.00

Your monthly electricity consumption chart

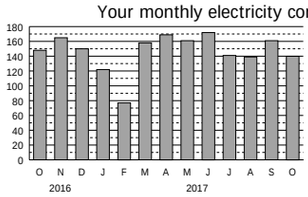

Avg Monthly Usage : 146.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.59		
Less : VAT	124.46		
Amount Net of VAT	1,577.13		
Less: BIR 2306	51.86		
BIR 2307	29.97	VATable Sales	1,487.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,495.30	VAT Zero Rated Sales	0.00
Add : VAT	124.46	VAT Amount	124.46
TOTAL AMOUNT DUE	1,619.76	TOTAL SALES	1,701.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/730/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901020536700

Collection Ref. Code : 1835-85-929-1
Account ID : 9016910000-6
Customer Name : LABUS,TRIZA ROSE M
Meter Number : MTR1017017
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,437.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90169100006 BC13/199.2/730/0/10/10-19-2017/74 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754162903551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892228

75468100005

Date : 10-19-2017

BC13/199.2/740/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7546810000-5

Collection Ref. Code : 1823-42-248-9

Customer Information----------

Name : TROCIO,JESSIBEL H

Premise Address: 178-A F JACA ST INAYAWAN CEBU CITY

Billing Address: 178-A F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	164506WS6	Pole No	:	0577320
Serial No	:	42641681	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12741
Period From	:	09-18-2017	Prev Rdg	:	12580
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	360	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,919.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 2,919.50	58.39
Sub-Total		114.61
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		10.39
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		248.68
CURRENT BILL - OCTOBER 2017		1,976.81
TOTAL AMOUNT DUE		4,896.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

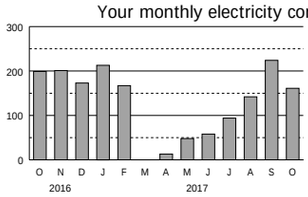

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,976.81		
Less : VAT	145.27		
Amount Net of VAT	1,831.54		
Less: BIR 2306	60.54		
BIR 2307	34.82	VATable Sales	1,728.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.41
Amount Due	1,736.18	VAT Zero Rated Sales	0.00
Add : VAT	145.27	VAT Amount	145.27
TOTAL AMOUNT DUE	1,881.45	TOTAL SALES	1,976.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/740/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754162903551

Collection Ref. Code : 1823-42-248-9
Account ID : 7546810000-5
Customer Name : TROCIO,JESSIBEL H
Meter Number : 164506WS6
Period : Sep 2017

Premise Address: 178-A F JACA ST INAYAWAN CEBU CITY
Billing Address: 178-A F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,896.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75468100005

BC13/199.2/740/0/10/10-19-2017/74

6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296320619698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909092

29697844529

Date : 10-19-2017

BC13/199.2/755/0577320/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969784452-9

Collection Ref. Code : 1863-29-338-8

Customer Information----------

Name : EGERA,EDMUND ACSON

Premise Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

Billing Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1125457	Pole No	:	0577320
Serial No	:	84447914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5111
Period From	:	09-18-2017	Prev Rdg	:	4929
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	445	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,231.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.8877/kWh	161.56
System Loss Charge	0.886/kWh	161.25
Sub-Total		1,365.25
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,231.50	44.63
Sub-Total		108.18
Government Charges		
Franchise Tax - Local		14.99
Value Added Tax		
Generation		73.88
Transmission		5.80
System Loss		10.62
Distribution		63.09
Others		9.22
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		280.96
CURRENT BILL - OCTOBER 2017		2,280.15
TOTAL AMOUNT DUE		4,511.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,225.00

Your monthly electricity consumption chart

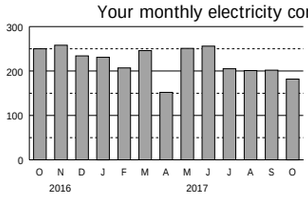

Avg Monthly Usage : 221.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,280.15		
Less : VAT	163.70		
Amount Net of VAT	2,116.45		
Less: BIR 2306	68.20		
BIR 2307	40.28	VATable Sales	1,999.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.26
Amount Due	2,007.97	VAT Zero Rated Sales	0.00
Add : VAT	163.70	VAT Amount	163.70
TOTAL AMOUNT DUE	2,171.67	TOTAL SALES	2,280.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/755/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296320619698

Collection Ref. Code : 1863-29-338-8
Account ID : 2969784452-9
Customer Name : EGERA,EDMUND ACSON
Meter Number : MTR1125457
Period : Sep 2017

Premise Address: 180,F.JACA STREET INAYAWAN,CEBU CITY
Billing Address: 180,F.JACA STREET INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 4,511.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29697844529

BC13/199.2/755/0/10/10-19-2017/74

6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025823136119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899694

02519100008

Date : 10-19-2017

BC13/199.2/790/0577404/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0251910000-8

Collection Ref. Code : 1833-47-509-7

Customer Information----------

Name : JACA,ADRIANA O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1189307	Pole No	:	0577404
Serial No	:	40135284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4233
Period From	:	09-18-2017	Prev Rdg	:	3867
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	150	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,147.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,096.34
Transmission Charge	0.5056/kWh	185.05
System Loss Charge	0.8962/kWh	328.01
Sub-Total		2,609.40
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.22
Surcharge	0.02 of 9,147.50	182.95
Sub-Total		310.75
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		148.56
Transmission		6.64
System Loss		22.21
Distribution		126.27
Others		29.68
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		571.00
CURRENT BILL - OCTOBER 2017		4,543.39
TOTAL AMOUNT DUE		13,690.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 7,600.00

Your monthly electricity consumption chart

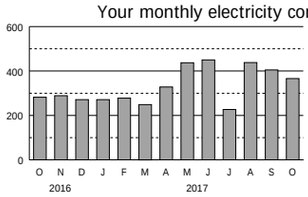

Avg Monthly Usage : 330.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.39		
Less : VAT	335.55		
Amount Net of VAT	4,207.84		
Less: BIR 2306	139.82		
BIR 2307	80.04	VATable Sales	3,972.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.45
Amount Due	3,987.98	VAT Zero Rated Sales	0.00
Add : VAT	335.55	VAT Amount	335.55
TOTAL AMOUNT DUE	4,323.53	TOTAL SALES	4,543.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/790/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025823136119

Collection Ref. Code : 1833-47-509-7
Account ID : 0251910000-8
Customer Name : JACA,ADRIANA O
Meter Number : MTR1189307
Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 13,690.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02519100008

BC13/199.2/790/0/10/10-19-2017/74

6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960409946300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894941

96009100007

Date : 10-19-2017

BC13/199.2/850/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600910000-7

Collection Ref. Code : 1825-34-404-3

Customer Information----------

Name : TIU,NELSON A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	201283WS6	Pole No	:	0577425
Serial No	:	48227823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23868
Period From	:	09-18-2017	Prev Rdg	:	23687
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	110	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,219.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 4,197.00	83.94
Sub-Total		147.14
Government Charges		
Franchise Tax - Local		14.70
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		13.89
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		281.85
CURRENT BILL - OCTOBER 2017		2,242.32
TOTAL AMOUNT DUE		4,462.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,977.00

Your monthly electricity consumption chart

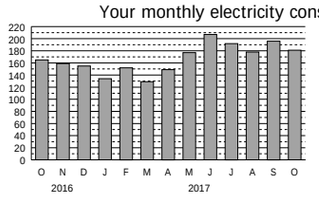

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.32		
Less : VAT	165.44		
Amount Net of VAT	2,076.88		
Less: BIR 2306	68.93		
BIR 2307	39.50	VATable Sales	1,960.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.41
Amount Due	1,968.45	VAT Zero Rated Sales	0.00
Add : VAT	165.44	VAT Amount	165.44
TOTAL AMOUNT DUE	2,133.89	TOTAL SALES	2,242.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/850/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960409946300

Collection Ref. Code : 1825-34-404-3
Account ID : 9600910000-7
Customer Name : TIU,NELSON A
Meter Number : 201283WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,462.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96009100007

BC13/199.2/850/0/10/10-19-2017/74

6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015925526999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896154

01588100006

Date : 10-19-2017

BC13/199.2/870/0577425/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158810000-6

Collection Ref. Code : 1809-67-974-5

Customer Information----------

Name : TIU,IGNACIO

Premise Address: BK 341 INAYAWAN PARDO

Billing Address: BK 341 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	162541WS6	Pole No	:	0577425
Serial No	:	44027555	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30471
Period From	:	09-18-2017	Prev Rdg	:	30321
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,771.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		87.82
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.39
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.34
CURRENT BILL - OCTOBER 2017		1,820.79
TOTAL AMOUNT DUE		3,592.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,648.75

Your monthly electricity consumption chart

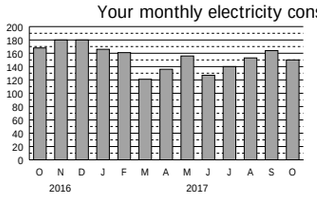

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,820.79		
Less : VAT	133.09		
Amount Net of VAT	1,687.70		
Less: BIR 2306	55.47		
BIR 2307	32.07	VATable Sales	1,591.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.25
Amount Due	1,600.16	VAT Zero Rated Sales	0.00
Add : VAT	133.09	VAT Amount	133.09
TOTAL AMOUNT DUE	1,733.25	TOTAL SALES	1,820.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/870/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015925526999

Collection Ref. Code : 1809-67-974-5
Account ID : 0158810000-6
Customer Name : TIU,IGNACIO
Meter Number : 162541WS6
Period : Sep 2017

Premise Address: BK 341 INAYAWAN PARDO
Billing Address: BK 341 INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,592.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01588100006

BC13/199.2/870/0/10/10-19-2017/74

6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824670637149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901398

82468100001

Date : 10-19-2017

BC13/199.2/900/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246810000-1

Collection Ref. Code : 1823-38-611-3

Customer Information----------

Name : TIU,EDUARDO A

Premise Address: 341-D F JACA ST INAYAWAN CEBU CITY

Billing Address: 341-D F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	145233WS6	Pole No	:	0577481
Serial No	:	48717691	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25041
Period From	:	09-18-2017	Prev Rdg	:	24892
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		78.44
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		6.27
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		226.67
CURRENT BILL - OCTOBER 2017		1,798.74
TOTAL AMOUNT DUE		3,119.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,263.00

Your monthly electricity consumption chart

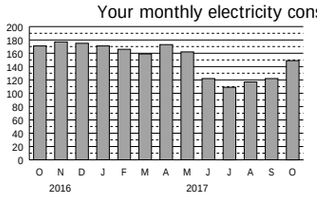

Avg Monthly Usage : 151.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.74		
Less : VAT	131.15		
Amount Net of VAT	1,667.59		
Less: BIR 2306	54.64		
BIR 2307	31.68	VATable Sales	1,572.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.52
Amount Due	1,581.27	VAT Zero Rated Sales	0.00
Add : VAT	131.15	VAT Amount	131.15
TOTAL AMOUNT DUE	1,712.42	TOTAL SALES	1,798.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/900/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824670637149

Collection Ref. Code : 1823-38-611-3
Account ID : 8246810000-1
Customer Name : TIU,EDUARDO A
Meter Number : 145233WS6
Period : Sep 2017

Premise Address: 341-D F JACA ST INAYAWAN CEBU CITY
Billing Address: 341-D F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,119.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82468100001 BC13/199.2/900/0/10/10-19-2017/74 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199465089089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909632

19930200001

Date : 10-19-2017

BC13/199.2/910/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1993020000-1

Collection Ref. Code : 1821-96-839-5

Customer Information----------

Name : TIU,EVELYN O

Premise Address: 341-B F JACA ST INAYAWAN CEBU CITY
Billing Address: 341-B F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092110	Pole No	:	0577481
Serial No	:	40047633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7189
Period From	:	09-18-2017	Prev Rdg	:	6971
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	380	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		122.15
Government Charges		
Franchise Tax - Local		17.29
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		10.07
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		332.28
CURRENT BILL - OCTOBER 2017		2,637.42
TOTAL AMOUNT DUE		4,938.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,258.00

Your monthly electricity consumption chart

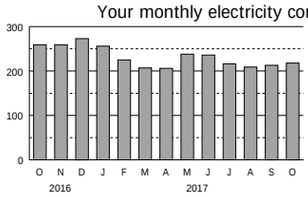

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.42		
Less : VAT	192.49		
Amount Net of VAT	2,444.93		
Less: BIR 2306	80.20		
BIR 2307	46.45	VATable Sales	2,305.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.79
Amount Due	2,318.28	VAT Zero Rated Sales	0.00
Add : VAT	192.49	VAT Amount	192.49
TOTAL AMOUNT DUE	2,510.77	TOTAL SALES	2,637.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/910/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199465089089

Collection Ref. Code : 1821-96-839-5
Account ID : 1993020000-1
Customer Name : TIU,EVELYN O
Meter Number : MTR1092110
Period : Sep 2017

Premise Address: 341-B F JACA ST INAYAWAN CEBU CITY
Billing Address: 341-B F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,938.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19930200001 BC13/199.2/910/0/10/10-19-2017/74 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923461412189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900024

92349100005

Date : 10-19-2017

BC13/199.2/940/0578074/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234910000-5

Collection Ref. Code : 1815-43-725-1

Customer Information----------

Name : MORENO,WILFREDA B.

Premise Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY
Billing Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023113	Pole No	:	0578074
Serial No	:	121758002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2173
Period From	:	09-18-2017	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	140	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		532.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.93
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.93
CURRENT BILL - OCTOBER 2017		506.47
TOTAL AMOUNT DUE		1,038.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 549.00

Your monthly electricity consumption chart

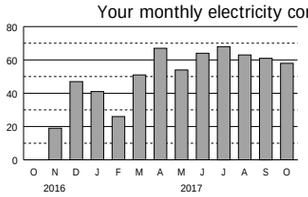

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.47		
Less : VAT	36.07		
Amount Net of VAT	470.40		
Less: BIR 2306	15.03		
BIR 2307	8.76	VATable Sales	434.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.61	VAT Zero Rated Sales	0.00
Add : VAT	36.07	VAT Amount	36.07
TOTAL AMOUNT DUE	482.68	TOTAL SALES	506.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/940/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923461412189

Collection Ref. Code : 1815-43-725-1
Account ID : 9234910000-5
Customer Name : MORENO,WILFREDA B.
Meter Number : MTR1023113
Period : Sep 2017

Premise Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY
Billing Address: 182 F JACA ST, STO NINO INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,038.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92349100005 BC13/199.2/940/0/10/10-19-2017/74 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172026854773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898581

17219100009

Date : 10-19-2017

BC13/199.2/1010/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721910000-9

Collection Ref. Code : 1825-54-731-9

Customer Information----------

Name : SIPALAY,FRANCISCA E

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	162050WS6	Pole No	:	0577334
Serial No	:	47461815	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79321
Period From	:	09-18-2017	Prev Rdg	:	78646
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	915	Billed kWh	:	675

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,650.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,866.20
Transmission Charge	0.5056/kWh	341.28
System Loss Charge	0.8962/kWh	604.94
Sub-Total		4,812.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.92
Surcharge	0.02 of 7,650.50	153.01
Sub-Total		388.71
Government Charges		
Franchise Tax - Local		53.53
Value Added Tax		
Generation		274.00
Transmission		12.24
System Loss		40.95
Distribution		232.37
Others		32.44
NPC/PSALM Adjustment		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
NPC Stranded Debts	0.0265/kWh	17.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.53
Sub-Total		1,028.86
CURRENT BILL - OCTOBER 2017		8,166.38
TOTAL AMOUNT DUE		15,816.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 6,840.00

Your monthly electricity consumption chart

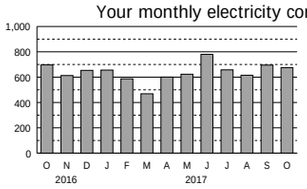

Avg Monthly Usage : 640.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,166.38		
Less : VAT	596.03		
Amount Net of VAT	7,570.35		
Less: BIR 2306	248.36		
BIR 2307	143.82	VATable Sales	7,137.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.83
Amount Due	7,178.17	VAT Zero Rated Sales	0.00
Add : VAT	596.03	VAT Amount	596.03
TOTAL AMOUNT DUE	7,774.20	TOTAL SALES	8,166.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1010/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172026854773

Collection Ref. Code : 1825-54-731-9
Account ID : 1721910000-9
Customer Name : SIPALAY,FRANCISCA E
Meter Number : 162050WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 15,816.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17219100009

BC13/199.2/1010/0/10/10-19-2017/74

6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560870507173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893680

56040200000

Date : 10-19-2017

BC13/199.2/1020/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5604020000-0

Collection Ref. Code : 1831-32-548-9

Customer Information----------

Name : SIPALAY,ALFREDO J

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	464124GS6	Pole No	:	0577334
Serial No	:	74757321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16840
Period From	:	09-18-2017	Prev Rdg	:	16737
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 5,534.50	110.69
Sub-Total		146.65
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		15.51
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		168.77
CURRENT BILL - OCTOBER 2017		1,349.48
TOTAL AMOUNT DUE		4,695.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 2,188.00

Your monthly electricity consumption chart

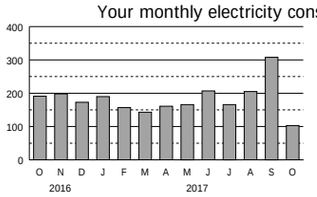

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.48		
Less : VAT	102.03		
Amount Net of VAT	1,247.45		
Less: BIR 2306	42.51		
BIR 2307	23.79	VATable Sales	1,180.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.74
Amount Due	1,181.15	VAT Zero Rated Sales	0.00
Add : VAT	102.03	VAT Amount	102.03
TOTAL AMOUNT DUE	1,283.18	TOTAL SALES	1,349.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1020/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560870507173

Collection Ref. Code : 1831-32-548-9
Account ID : 5604020000-0
Customer Name : SIPALAY,ALFREDO J
Meter Number : 464124GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,695.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56040200000

BC13/199.2/1020/0/10/10-19-2017/74

6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487187599673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904473

48778100007

Date : 10-19-2017

BC13/199.2/1030/0577334/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877810000-7

Collection Ref. Code : 1843-96-647-6

Customer Information----------

Name : SIPALAY,LOUELLA J

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191768	Pole No	:	0577334
Serial No	:	40137745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1396
Period From	:	09-18-2017	Prev Rdg	:	1192
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	745	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,055.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.8877/kWh	181.09
System Loss Charge	0.886/kWh	180.74
Sub-Total		1,530.28
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,055.00	41.10
Sub-Total		112.34
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		82.81
Transmission		6.49
System Loss		11.90
Distribution		70.65
Others		9.25
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		313.69
CURRENT BILL - OCTOBER 2017		2,545.02
TOTAL AMOUNT DUE		4,600.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 555.00

Your monthly electricity consumption chart

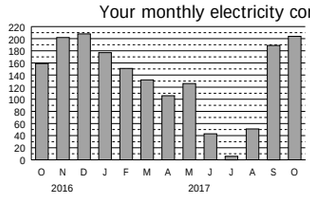

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,545.02		
Less : VAT	182.32		
Amount Net of VAT	2,362.70		
Less: BIR 2306	75.96		
BIR 2307	44.96	VATable Sales	2,231.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.37
Amount Due	2,241.78	VAT Zero Rated Sales	0.00
Add : VAT	182.32	VAT Amount	182.32
TOTAL AMOUNT DUE	2,424.10	TOTAL SALES	2,545.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1030/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487187599673

Collection Ref. Code : 1843-96-647-6
Account ID : 4877810000-7
Customer Name : SIPALAY,LOUELLA J
Meter Number : MTR1191768
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 4,600.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48778100007

BC13/199.2/1030/0/10/10-19-2017/74

6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315388693610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896436

31588100003

Date : 10-19-2017

BC13/199.2/1040/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158810000-3

Collection Ref. Code : 1809-68-008-5

Customer Information----------

Name : ECHAVEZ,TOMAS R

Premise Address: BSD 343 F JACA ST
Billing Address: BSD 343 F JACA ST

TIN :

Metering Information----------

Meter No	:	240932DS6	Pole No	:	0577390
Serial No	:	13855535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28093
Period From	:	09-18-2017	Prev Rdg	:	27671
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	0	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,240.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,417.09
Transmission Charge	0.5056/kWh	213.36
System Loss Charge	0.8962/kWh	378.20
Sub-Total		3,008.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.48
Surcharge	0.02 of 4,240.00	84.80
Sub-Total		232.15
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		171.30
Transmission		7.65
System Loss		25.62
Distribution		145.50
Others		18.97
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		642.09
CURRENT BILL - OCTOBER 2017		5,095.36
TOTAL AMOUNT DUE		9,335.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,000.00

Your monthly electricity consumption chart

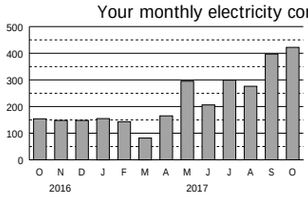

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.36		
Less : VAT	371.56		
Amount Net of VAT	4,723.80		
Less: BIR 2306	154.82		
BIR 2307	89.73	VATable Sales	4,453.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.53
Amount Due	4,479.25	VAT Zero Rated Sales	0.00
Add : VAT	371.56	VAT Amount	371.56
TOTAL AMOUNT DUE	4,850.81	TOTAL SALES	5,095.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1040/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315388693610

Collection Ref. Code : 1809-68-008-5
Account ID : 3158810000-3
Customer Name : ECHAVEZ,TOMAS R
Meter Number : 240932DS6
Period : Sep 2017

Premise Address: BSD 343 F JACA ST
Billing Address: BSD 343 F JACA ST

TOTAL AMOUNT DUE : 9,335.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31588100003

BC13/199.2/1040/0/10/10-19-2017/74

6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176654819929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900485

17658100007

Date : 10-19-2017

BC13/199.2/1100/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765810000-7

Collection Ref. Code : 1831-58-017-9

Customer Information----------

Name : RODRIGUEZ,RENERIO D TM

Premise Address: 165B F JACA ST INAYAWAN PARDO

Billing Address: 165B F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	206865WS6	Pole No	:	0577390
Serial No	:	46060669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19282
Period From	:	09-18-2017	Prev Rdg	:	19172
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		66.09
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.62
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.58
CURRENT BILL - OCTOBER 2017		1,338.67
TOTAL AMOUNT DUE		2,722.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,341.00

Your monthly electricity consumption chart

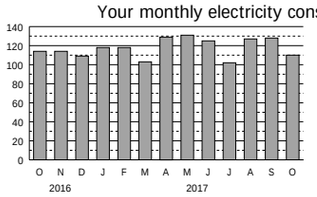

Avg Monthly Usage : 117.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.67		
Less : VAT	97.98		
Amount Net of VAT	1,240.69		
Less: BIR 2306	40.84		
BIR 2307	23.58	VATable Sales	1,170.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.60
Amount Due	1,176.27	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,274.25	TOTAL SALES	1,338.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176654819929

Collection Ref. Code : 1831-58-017-9

Account ID : 1765810000-7

Customer Name : RODRIGUEZ,RENERIO D TM

Meter Number : 206865WS6

Period : Sep 2017

Premise Address: 165B F JACA ST INAYAWAN PARDO

Billing Address: 165B F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,722.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17658100007

BC13/199.2/1100/0/10/10-19-2017/74

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357284707181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893016

35709100008

Date : 10-19-2017

BC13/199.2/1110/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570910000-8

Collection Ref. Code : 1811-61-365-9

Customer Information----------

Name : TAPANGAN,USIEL V.

Premise Address: 165-A F JACA ST INAYAWAN CEBU CITY

Billing Address: 165-A F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5813 EIS6	Pole No	:	0577390
Serial No	:	42351595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5434
Period From	:	09-18-2017	Prev Rdg	:	5369
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	524	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		673.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 100.85
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.77
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.71
CURRENT BILL - OCTOBER 2017		640.26
TOTAL AMOUNT DUE		1,313.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 651.44

Your monthly electricity consumption chart

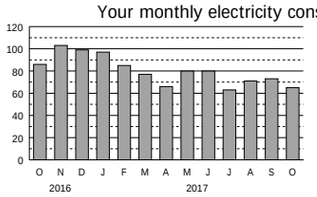

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	640.26		
Less : VAT	46.03		
Amount Net of VAT	594.23		
Less: BIR 2306	19.18		
BIR 2307	11.15	VATable Sales	553.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.68
Amount Due	563.90	VAT Zero Rated Sales	0.00
Add : VAT	46.03	VAT Amount	46.03
TOTAL AMOUNT DUE	609.93	TOTAL SALES	640.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1110/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357284707181

Collection Ref. Code : 1811-61-365-9
Account ID : 3570910000-8
Customer Name : TAPANGAN,USIEL V.
Meter Number : 5813 EIS6
Period : Sep 2017

Premise Address: 165-A F JACA ST INAYAWAN CEBU CITY
Billing Address: 165-A F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,313.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35709100008

BC13/199.2/1110/0/10/10-19-2017/74

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608427977264
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893700

60888100009

Date : 10-19-2017

BC13/199.2/1120/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6088810000-9

Collection Ref. Code : 1839-33-467-3

Customer Information----------

Name : BAJO,SYVLIA G

Premise Address: 165-C F JACA ST INAYAWAN CEBU CITY
Billing Address: 165-C F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	121412WS6	Pole No	:	0577390
Serial No	:	5171827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60894
Period From	:	09-18-2017	Prev Rdg	:	60175
No of Days	:	30	Diff Rdg	:	719
Avg kWh/day	:	23.97	Registered	:	719
Conn Load	:	200	Billed kWh	:	719

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,742.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,118.22
Transmission Charge	0.5056/kWh	363.53
System Loss Charge	0.8962/kWh	644.37
Sub-Total		5,126.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,258.68
Supply Charge	0.4118/kWh	296.08
Metering Charge	0.6989/kWh	502.51
	5.00/month	5.00
Sub-Total		2,062.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	67.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	183.13
Surcharge	0.02 of 8,742.00	174.84
Sub-Total		425.91
Government Charges		
Franchise Tax - Local		57.11
Value Added Tax		
Generation		291.84
Transmission		13.05
System Loss		43.63
Distribution		247.47
Others		35.99
NPC/PSALM Adjustment		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	112.23
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.34
NPC Stranded Debts	0.0265/kWh	19.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	131.58
Sub-Total		1,097.38
CURRENT BILL - OCTOBER 2017		8,711.68
TOTAL AMOUNT DUE		17,453.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 7,857.00

Your monthly electricity consumption chart

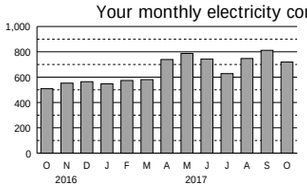

Avg Monthly Usage : 654.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,711.68		
Less : VAT	636.27		
Amount Net of VAT	8,075.41		
Less: BIR 2306	265.12		
BIR 2307	153.43	VATable Sales	7,614.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	461.11
Amount Due	7,656.86	VAT Zero Rated Sales	0.00
Add : VAT	636.27	VAT Amount	636.27
TOTAL AMOUNT DUE	8,293.13	TOTAL SALES	8,711.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1120/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608427977264

Collection Ref. Code : 1839-33-467-3
Account ID : 6088810000-9
Customer Name : BAJO,SYVLIA G
Meter Number : 121412WS6
Period : Sep 2017

Premise Address: 165-C F JACA ST INAYAWAN CEBU CITY
Billing Address: 165-C F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 17,453.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60888100009

BC13/199.2/1120/0/10/10-19-2017/74

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390113874356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905731

39059100006

Date : 10-19-2017

BC13/199.2/1130/0577390/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3905910000-6

Collection Ref. Code : 1835-65-992-6

Customer Information----------

Name : GAVIOLA,ARISTON C.

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151648	Pole No	:	0577390
Serial No	:	40101943	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1320
Period From	:	09-18-2017	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	350	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 138.17
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.51
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.44
CURRENT BILL - OCTOBER 2017		519.73
TOTAL AMOUNT DUE		1,089.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 550.00

Your monthly electricity consumption chart

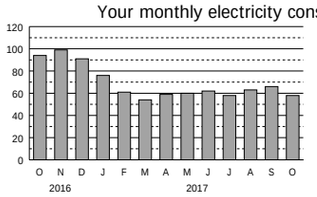

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.73		
Less : VAT	37.49		
Amount Net of VAT	482.24		
Less: BIR 2306	15.62		
BIR 2307	8.99	VATable Sales	446.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.95
Amount Due	457.63	VAT Zero Rated Sales	0.00
Add : VAT	37.49	VAT Amount	37.49
TOTAL AMOUNT DUE	495.12	TOTAL SALES	519.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1130/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390113874356

Collection Ref. Code : 1835-65-992-6
Account ID : 3905910000-6
Customer Name : GAVIOLA,ARISTON C.
Meter Number : MTR1151648
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 1,089.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39059100006 BC13/199.2/1130/0/10/10-19-2017/74 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383002058105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903097

38399100007

Date : 10-19-2017

BC13/199.2/1150/0577376/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839910000-7

Collection Ref. Code : 1841-69-161-5

Customer Information----------

Name : CABAGUING,MARICEL T

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039809	Pole No	:	0577376
Serial No	:	126814587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6461
Period From	:	09-18-2017	Prev Rdg	:	6181
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	502	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,325.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,603.76
Transmission Charge	0.8877/kWh	248.56
System Loss Charge	0.886/kWh	248.08
Sub-Total		2,100.40
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.32
Surcharge	0.02 of 3,325.50	66.51
Sub-Total		164.28
Government Charges		
Franchise Tax - Local		23.03
Value Added Tax		
Generation		113.66
Transmission		8.92
System Loss		16.35
Distribution		96.74
Others		13.92
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		431.62
CURRENT BILL - OCTOBER 2017		3,502.46
TOTAL AMOUNT DUE		6,827.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,907.00

Your monthly electricity consumption chart

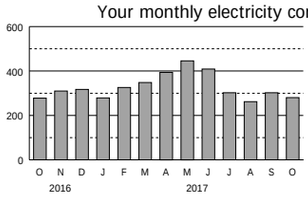

Avg Monthly Usage : 327.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,502.46		
Less : VAT	251.26		
Amount Net of VAT	3,251.20		
Less: BIR 2306	104.69		
BIR 2307	61.88	VATable Sales	3,070.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.36
Amount Due	3,084.63	VAT Zero Rated Sales	0.00
Add : VAT	251.26	VAT Amount	251.26
TOTAL AMOUNT DUE	3,335.89	TOTAL SALES	3,502.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1150/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383002058105

Collection Ref. Code : 1841-69-161-5
Account ID : 3839910000-7
Customer Name : CABAGUING,MARICEL T
Meter Number : MTR1039809
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 6,827.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38399100007

BC13/199.2/1150/0/10/10-19-2017/74

6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730143181965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901969

73009100006

Date : 10-19-2017

BC13/199.2/1180/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300910000-6

Collection Ref. Code : 1825-33-038-7

Customer Information----------

Name : CABELLON,ADELAIDA MORALES

Premise Address: 163 F JACA ST INAYAWAN

Billing Address: 163 F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	182559DS6	Pole No	:	0577383
Serial No	:	13551993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14704
Period From	:	09-18-2017	Prev Rdg	:	14636
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.44
CURRENT BILL - OCTOBER 2017		667.20
TOTAL AMOUNT DUE		1,263.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,366.00

Your monthly electricity consumption chart

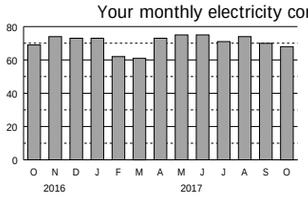

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.20		
Less : VAT	47.90		
Amount Net of VAT	619.30		
Less: BIR 2306	19.96		
BIR 2307	11.62	VATable Sales	576.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	587.72	VAT Zero Rated Sales	0.00
Add : VAT	47.90	VAT Amount	47.90
TOTAL AMOUNT DUE	635.62	TOTAL SALES	667.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1180/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730143181965

Collection Ref. Code : 1825-33-038-7
Account ID : 7300910000-6
Customer Name : CABELLON,ADELAIDA MORALES
Meter Number : 182559DS6
Period : Sep 2017

Premise Address: 163 F JACA ST INAYAWAN
Billing Address: 163 F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 1,263.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73009100006 BC13/199.2/1180/0/10/10-19-2017/74 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315742509355

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896746

31576152834

Date : 10-19-2017

BC13/199.2/1185/0577383/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3157615283-4

Collection Ref. Code : 1859-20-020-6

Customer Information----------

Name : FAT,FLORDELIZA GAVIOLA

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007602	Pole No	:	0577383
Serial No	:	121573683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4720
Period From	:	09-18-2017	Prev Rdg	:	4600
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	164	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		68.24
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.67
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.34
CURRENT BILL - OCTOBER 2017		1,455.47
TOTAL AMOUNT DUE		2,772.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,135.00

Your monthly electricity consumption chart

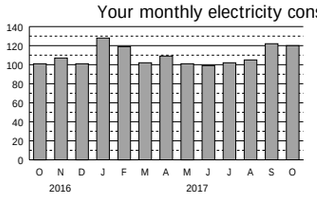

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.47		
Less : VAT	106.37		
Amount Net of VAT	1,349.10		
Less: BIR 2306	44.32		
BIR 2307	25.63	VATable Sales	1,272.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,279.15	VAT Zero Rated Sales	0.00
Add : VAT	106.37	VAT Amount	106.37
TOTAL AMOUNT DUE	1,385.52	TOTAL SALES	1,455.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1185/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315742509355

Collection Ref. Code : 1859-20-020-6
Account ID : 3157615283-4
Customer Name : FAT,FLORDELIZA GAVIOLA
Meter Number : MTR1007602
Period : Sep 2017

Premise Address: INAYAWAN CEBU CITY
Billing Address: INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,772.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31576152834 BC13/199.2/1185/0/10/10-19-2017/74 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792602936084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907092

79219100009

Date : 10-19-2017

BC13/199.2/1230/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921910000-9

Collection Ref. Code : 1825-56-413-2

Customer Information----------

Name : CELETARIA,CONIGONDA (M-2)

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	557874 GS6	Pole No	:	0116695
Serial No	:	23304571	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10311
Period From	:	09-18-2017	Prev Rdg	:	10136
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	900	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,450.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		110.11
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		9.54
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		268.46
CURRENT BILL - OCTOBER 2017		2,131.98
TOTAL AMOUNT DUE		4,582.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,801.00

Your monthly electricity consumption chart

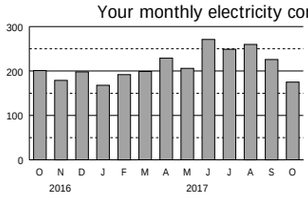

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.98		
Less : VAT	156.13		
Amount Net of VAT	1,975.85		
Less: BIR 2306	65.04		
BIR 2307	37.55	VATable Sales	1,863.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.33
Amount Due	1,873.26	VAT Zero Rated Sales	0.00
Add : VAT	156.13	VAT Amount	156.13
TOTAL AMOUNT DUE	2,029.39	TOTAL SALES	2,131.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1230/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792602936084

Collection Ref. Code : 1825-56-413-2
Account ID : 7921910000-9
Customer Name : CELETARIA,CONIGONDA (M-2)
Meter Number : 557874 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 4,582.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79219100009

BC13/199.2/1230/0/10/10-19-2017/74

6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992059592619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908565

99219100007

Date : 10-19-2017

BC13/199.2/1250/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9921910000-7

Collection Ref. Code : 1825-56-419-1

Customer Information----------

Name : CELETARIA,CONIGONDA (M-4)

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	206048WS6	Pole No	:	0116695
Serial No	:	42461387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32894
Period From	:	09-18-2017	Prev Rdg	:	32624
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	900	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,691.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 2,692.00	53.84
Sub-Total		148.12
Government Charges		
Franchise Tax - Local		21.38
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		12.09
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		411.00
CURRENT BILL - OCTOBER 2017		3,261.63
TOTAL AMOUNT DUE		5,953.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,000.00

Your monthly electricity consumption chart

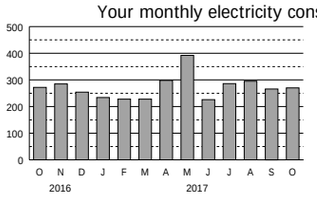

Avg Monthly Usage : 271.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.63		
Less : VAT	237.89		
Amount Net of VAT	3,023.74		
Less: BIR 2306	99.11		
BIR 2307	57.44	VATable Sales	2,850.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.11
Amount Due	2,867.19	VAT Zero Rated Sales	0.00
Add : VAT	237.89	VAT Amount	237.89
TOTAL AMOUNT DUE	3,105.08	TOTAL SALES	3,261.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1250/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992059592619

Collection Ref. Code : 1825-56-419-1
Account ID : 9921910000-7
Customer Name : CELETARIA,CONIGONDA (M-4)
Meter Number : 206048WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,953.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99219100007

BC13/199.2/1250/0/10/10-19-2017/74

6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047275562298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908551

04720200007

Date : 10-19-2017

BC13/199.2/1270/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472020000-7

Collection Ref. Code : 1821-49-044-4

Customer Information----------

Name : DACULAN,MA NAOMI R

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	274607GS6	Pole No	:	0116695
Serial No	:	48331114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41761
Period From	:	09-18-2017	Prev Rdg	:	41522
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	850	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,569.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 2,570.00	51.40
Sub-Total		134.86
Government Charges		
Franchise Tax - Local		18.96
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		11.15
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		364.36
CURRENT BILL - OCTOBER 2017		2,892.02
TOTAL AMOUNT DUE		5,461.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,000.00

Your monthly electricity consumption chart

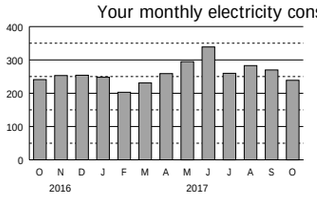

Avg Monthly Usage : 259.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.02		
Less : VAT	211.09		
Amount Net of VAT	2,680.93		
Less: BIR 2306	87.96		
BIR 2307	50.93	VATable Sales	2,527.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.27
Amount Due	2,542.04	VAT Zero Rated Sales	0.00
Add : VAT	211.09	VAT Amount	211.09
TOTAL AMOUNT DUE	2,753.13	TOTAL SALES	2,892.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1270/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047275562298

Collection Ref. Code : 1821-49-044-4

Account ID : 0472020000-7

Customer Name : DACULAN,MA NAOMI R

Meter Number : 274607GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,461.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04720200007

BC13/199.2/1270/0/10/10-19-2017/74

6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133696014834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904351

13349100001

Date : 10-19-2017

BC13/199.2/1280/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1334910000-1

Collection Ref. Code : 1815-43-995-5

Customer Information----------

Name : LENIZO,EDGARDO DELOSTRICO

Premise Address: JACA ST, TUGAS INAYAWAN CEBU CITY

Billing Address: JACA ST, TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	300575GS3	Pole No	:	0577481
Serial No	:	26244321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7672
Period From	:	09-18-2017	Prev Rdg	:	7358
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	598	Billed kWh	:	314

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,903.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,798.50
Transmission Charge	0.5056/kWh	158.76
System Loss Charge	0.8962/kWh	281.41
Sub-Total		2,238.67
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.98
Surcharge	0.02 of 5,903.50	118.07
Sub-Total		227.72
Government Charges		
Franchise Tax - Local		25.27
Value Added Tax		
Generation		127.45
Transmission		5.70
System Loss		19.07
Distribution		108.41
Others		20.76
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
NPC Stranded Debts	0.0265/kWh	8.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.46
Sub-Total		484.97
CURRENT BILL - OCTOBER 2017		3,854.81
TOTAL AMOUNT DUE		9,758.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,916.00

Your monthly electricity consumption chart

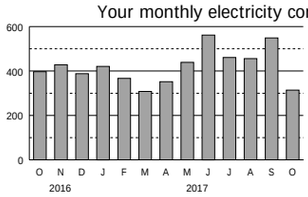

Avg Monthly Usage : 418.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,854.81		
Less : VAT	283.27		
Amount Net of VAT	3,571.54		
Less: BIR 2306	118.02		
BIR 2307	67.90	VATable Sales	3,369.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	201.70
Amount Due	3,385.62	VAT Zero Rated Sales	0.00
Add : VAT	283.27	VAT Amount	283.27
TOTAL AMOUNT DUE	3,668.89	TOTAL SALES	3,854.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1280/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133696014834

Collection Ref. Code : 1815-43-995-5
Account ID : 1334910000-1
Customer Name : LENIZO,EDGARDO DELOSTRICO
Meter Number : 300575GS3
Period : Sep 2017

Premise Address: JACA ST, TUGAS INAYAWAN CEBU CITY
Billing Address: JACA ST, TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,758.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13349100001

BC13/199.2/1280/0/10/10-19-2017/74

6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578823986933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900076

57810200006

Date : 10-19-2017

BC13/199.2/1290/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781020000-6

Collection Ref. Code : 1829-96-503-4

Customer Information----------

Name : BACALSO,RODRIGA D M1

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	527589 GS6	Pole No	:	0577495
Serial No	:	62733867	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32441
Period From	:	09-18-2017	Prev Rdg	:	32073
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	1140	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,303.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,107.79
Transmission Charge	0.5056/kWh	186.06
System Loss Charge	0.8962/kWh	329.80
Sub-Total		2,623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.73
Surcharge	0.02 of 4,303.50	86.07
Sub-Total		214.57
Government Charges		
Franchise Tax - Local		29.22
Value Added Tax		
Generation		149.38
Transmission		6.68
System Loss		22.34
Distribution		126.96
Others		18.01
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		561.57
CURRENT BILL - OCTOBER 2017		4,457.75
TOTAL AMOUNT DUE		8,761.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,550.00

Your monthly electricity consumption chart

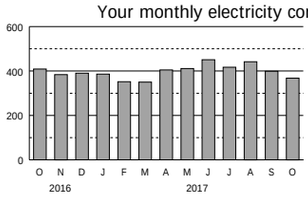

Avg Monthly Usage : 397.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,457.75		
Less : VAT	325.57		
Amount Net of VAT	4,132.18		
Less: BIR 2306	135.66		
BIR 2307	78.51	VATable Sales	3,896.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.00
Amount Due	3,918.01	VAT Zero Rated Sales	0.00
Add : VAT	325.57	VAT Amount	325.57
TOTAL AMOUNT DUE	4,243.58	TOTAL SALES	4,457.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578823986933

Collection Ref. Code : 1829-96-503-4
Account ID : 5781020000-6
Customer Name : BACALSO,RODRIGA D M1
Meter Number : 527589 GS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 8,761.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57810200006 BC13/199.2/1290/0/10/10-19-2017/74 6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425219571479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900846

42588100000

Date : 10-19-2017

BC13/199.2/1310/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258810000-0

Collection Ref. Code : 1809-68-122-7

Customer Information----------

Name : YAP,RESTITUTUA

Premise Address: BSD 411A INAYAWAN

Billing Address: BSD 411A INAYAWAN

TIN :

Metering Information----------

Meter No	:	185435DS6	Pole No	:	0577495
Serial No	:	10274132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17668
Period From	:	09-18-2017	Prev Rdg	:	17610
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	0	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.25
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.59
CURRENT BILL - OCTOBER 2017		503.48
TOTAL AMOUNT DUE		903.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 623.03

Your monthly electricity consumption chart

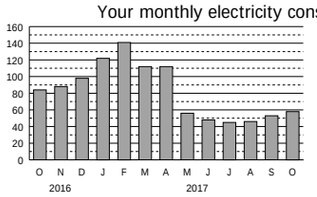

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.48		
Less : VAT	35.75		
Amount Net of VAT	467.73		
Less: BIR 2306	14.90		
BIR 2307	8.70	VATable Sales	431.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.13	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	479.88	TOTAL SALES	503.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1310/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425219571479

Collection Ref. Code : 1809-68-122-7
Account ID : 4258810000-0
Customer Name : YAP,RESTITUTUA
Meter Number : 185435DS6
Period : Sep 2017

Premise Address: BSD 411A INAYAWAN
Billing Address: BSD 411A INAYAWAN

TOTAL AMOUNT DUE : 903.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42588100000

BC13/199.2/1310/0/10/10-19-2017/74

6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325185988277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900506

32588100001

Date : 10-19-2017

BC13/199.2/1320/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258810000-1

Collection Ref. Code : 1809-68-116-2

Customer Information----------

Name : BACALSO,RODRIGA

Premise Address: INAYAWAN PARDO 00004A
Billing Address: INAYAWAN PARDO 00004A

TIN :

Metering Information----------

Meter No	:	MTR1169269	Pole No	:	0577495
Serial No	:	85027470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3023
Period From	:	09-18-2017	Prev Rdg	:	2794
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	0	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,382.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 2,383.00	47.66
Sub-Total		127.62
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		10.49
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		348.92
CURRENT BILL - OCTOBER 2017		2,769.43
TOTAL AMOUNT DUE		5,152.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,133.00

Your monthly electricity consumption chart

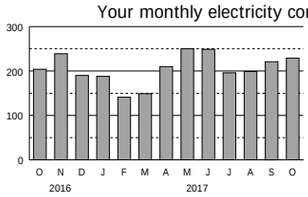

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.43		
Less : VAT	202.10		
Amount Net of VAT	2,567.33		
Less: BIR 2306	84.20		
BIR 2307	48.77	VATable Sales	2,420.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.82
Amount Due	2,434.36	VAT Zero Rated Sales	0.00
Add : VAT	202.10	VAT Amount	202.10
TOTAL AMOUNT DUE	2,636.46	TOTAL SALES	2,769.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325185988277

Collection Ref. Code : 1809-68-116-2
Account ID : 3258810000-1
Customer Name : BACALSO,RODRIGA
Meter Number : MTR1169269
Period : Sep 2017

Premise Address: INAYAWAN PARDO 00004A
Billing Address: INAYAWAN PARDO 00004A

TOTAL AMOUNT DUE : 5,152.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32588100001 BC13/199.2/1320/0/10/10-19-2017/74 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146563778556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909582

14698100006

Date : 10-19-2017

BC13/199.2/1340/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1469810000-6

Collection Ref. Code : 1811-41-443-5

Customer Information----------

Name : BIONG,JENSEN TM P.

Premise Address: 157-C INAYAWAN PARDO CEBU CITY

Billing Address: 157-C INAYAWAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	212892WS6	Pole No	:	0577502
Serial No	:	45941361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36075
Period From	:	09-18-2017	Prev Rdg	:	36039
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 167.26
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.32
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.03
CURRENT BILL - OCTOBER 2017		235.43
TOTAL AMOUNT DUE		530.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,146.00

Your monthly electricity consumption chart

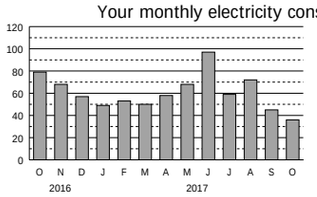

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.43		
Less : VAT	16.32		
Amount Net of VAT	219.11		
Less: BIR 2306	6.81		
BIR 2307	3.98	VATable Sales	197.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	208.32	VAT Zero Rated Sales	0.00
Add : VAT	16.32	VAT Amount	16.32
TOTAL AMOUNT DUE	224.64	TOTAL SALES	235.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1340/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146563778556

Collection Ref. Code : 1811-41-443-5
Account ID : 1469810000-6
Customer Name : BIONG,JENSEN TM P.
Meter Number : 212892WS6
Period : Sep 2017

Premise Address: 157-C INAYAWAN PARDO CEBU CITY
Billing Address: 157-C INAYAWAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 530.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14698100006 BC13/199.2/1340/0/10/10-19-2017/74 6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042688965210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906466

04219100007

Date : 10-19-2017

BC13/199.2/1370/0577502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421910000-7

Collection Ref. Code : 1841-26-284-6

Customer Information----------

Name : YU,VIRGINIA M2 A

Premise Address: 161 F JACA ST INAYAWAN CEBU CITY
Billing Address: 161 F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059057	Pole No	:	0577502
Serial No	:	125289239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	344
Period From	:	09-18-2017	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	447	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,409.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.8877/kWh	110.96
System Loss Charge	0.886/kWh	110.75
Sub-Total		937.67
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		98.58
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		50.73
Transmission		3.98
System Loss		7.28
Distribution		43.52
Others		9.27
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		196.26
CURRENT BILL - OCTOBER 2017		1,595.18
TOTAL AMOUNT DUE		3,004.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 1,337.00

Your monthly electricity consumption chart

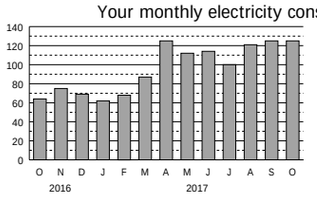

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.18		
Less : VAT	115.53		
Amount Net of VAT	1,479.65		
Less: BIR 2306	48.14		
BIR 2307	28.19	VATable Sales	1,398.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.73
Amount Due	1,403.32	VAT Zero Rated Sales	0.00
Add : VAT	115.53	VAT Amount	115.53
TOTAL AMOUNT DUE	1,518.85	TOTAL SALES	1,595.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1370/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042688965210

Collection Ref. Code : 1841-26-284-6
Account ID : 0421910000-7
Customer Name : YU,VIRGINIA M2 A
Meter Number : MTR1059057
Period : Sep 2017

Premise Address: 161 F JACA ST INAYAWAN CEBU CITY
Billing Address: 161 F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,004.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04219100007

BC13/199.2/1370/0/10/10-19-2017/74

6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792331157894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907014

79279100006

Date : 10-19-2017

BC13/199.2/1390/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927910000-6

Collection Ref. Code : 1837-41-434-3

Customer Information----------

Name : ABASOLO,REBECCA O TM

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	137815WS6	Pole No	:	0610524
Serial No	:	47317731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43743
Period From	:	09-18-2017	Prev Rdg	:	43629
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	150	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,465.50	29.31
Sub-Total		69.12
Government Charges		
Franchise Tax - Local		9.10
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.90
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.73
CURRENT BILL - OCTOBER 2017		1,387.81
TOTAL AMOUNT DUE		2,853.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,474.00

Your monthly electricity consumption chart

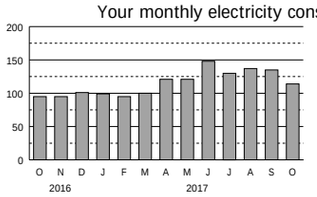

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.81		
Less : VAT	101.58		
Amount Net of VAT	1,286.23		
Less: BIR 2306	42.33		
BIR 2307	24.44	VATable Sales	1,213.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.15
Amount Due	1,219.46	VAT Zero Rated Sales	0.00
Add : VAT	101.58	VAT Amount	101.58
TOTAL AMOUNT DUE	1,321.04	TOTAL SALES	1,387.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1390/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792331157894

Collection Ref. Code : 1837-41-434-3

Account ID : 7927910000-6

Customer Name : ABASOLO,REBECCA O TM

Meter Number : 137815WS6

Period : Sep 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,853.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79279100006

BC13/199.2/1390/0/10/10-19-2017/74

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989997616141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906983

98930200005

Date : 10-19-2017

BC13/199.2/1400/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9893020000-5

Collection Ref. Code : 1821-96-638-4

Customer Information----------

Name : ABASOLO,ROSALIA A

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	188949DS6	Pole No	:	0610524
Serial No	:	11276647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38490
Period From	:	09-18-2017	Prev Rdg	:	38474
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	150	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.5056/kWh	8.09
System Loss Charge	0.8962/kWh	14.34
Sub-Total		114.07
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.85	- 159.85
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 134.50	2.69
Sub-Total		- 153.08
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		6.49
Transmission		0.29
System Loss		0.96
Distribution		6.09
Others		- 12.90
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.11
CURRENT BILL - OCTOBER 2017		21.88
TOTAL AMOUNT DUE		156.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 118.00

Your monthly electricity consumption chart

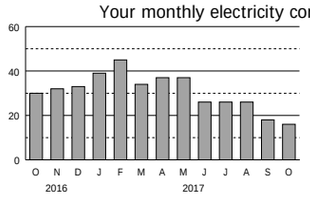

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.88		
Less : VAT	1.03		
Amount Net of VAT	20.85		
Less: BIR 2306	0.43		
BIR 2307	0.24	VATable Sales	11.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.08
Amount Due	20.18	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	21.21	TOTAL SALES	21.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989997616141

Collection Ref. Code : 1821-96-638-4

Account ID : 9893020000-5

Customer Name : ABASOLO,ROSALIA A

Meter Number : 188949DS6

Period : Aug 2017 to Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 156.28

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98930200005

BC13/199.2/1400/0/10/10-19-2017/74

6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420791317096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898746

42065068282

Date : 10-19-2017

BC13/199.2/1405/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4206506828-2

Collection Ref. Code : 1861-46-974-8

Customer Information----------

Name : YU,CLEO RABAYA

Premise Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY
Billing Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070736	Pole No	:	0610524
Serial No	:	125287450	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4980
Period From	:	09-18-2017	Prev Rdg	:	4770
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	242	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,953.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 4,166.00	83.32
Sub-Total		156.65
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		14.41
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		325.13
CURRENT BILL - OCTOBER 2017		2,584.86
Advance Payment/Credit Adjustments		- 1.06
TOTAL AMOUNT DUE		4,537.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 2,212.00

Your monthly electricity consumption chart

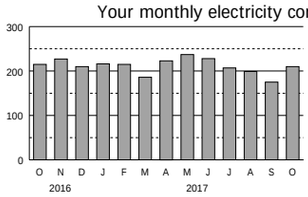

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.86		
Less : VAT	190.17		
Amount Net of VAT	2,394.69		
Less: BIR 2306	79.25		
BIR 2307	45.53	VATable Sales	2,259.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.96
Amount Due	2,269.91	VAT Zero Rated Sales	0.00
Add : VAT	190.17	VAT Amount	190.17
TOTAL AMOUNT DUE	2,460.08	TOTAL SALES	2,584.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1405/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420791317096

Collection Ref. Code : 1861-46-974-8
Account ID : 4206506828-2
Customer Name : YU,CLEO RABAYA
Meter Number : MTR1070736
Period : Sep 2017

Premise Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY
Billing Address: SITIO UNDRAS KINGDOM INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,537.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42065068282 BC13/199.2/1405/0/10/10-19-2017/74 6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998919352714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909921

99878741950

Date : 10-19-2017

BC13/199.2/1405/0610510/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987874195-0

Collection Ref. Code : 1861-18-899-4

Customer Information----------

Name : ABASOLO,PEDRO JR. AMAMIO

Premise Address: 157-D F JACA STEET INAYAWAN, CEBU CITY

Billing Address: 157-D F JACA STEET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097339	Pole No	:	0610510
Serial No	:	40050455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5052
Period From	:	09-18-2017	Prev Rdg	:	4704
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	222	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,577.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,993.24
Transmission Charge	0.5056/kWh	175.95
System Loss Charge	0.8962/kWh	311.88
Sub-Total		2,481.07
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.64
Surcharge	0.02 of 3,577.50	71.55
Sub-Total		193.08
Government Charges		
Franchise Tax - Local		27.56
Value Added Tax		
Generation		141.25
Transmission		6.31
System Loss		21.11
Distribution		120.09
Others		15.84
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		529.77
CURRENT BILL - OCTOBER 2017		4,204.66
TOTAL AMOUNT DUE		7,782.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,665.00

Your monthly electricity consumption chart

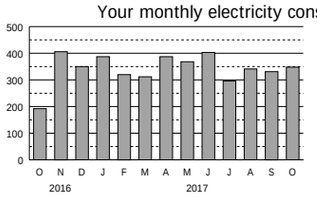

Avg Monthly Usage : 341.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,204.66		
Less : VAT	306.68		
Amount Net of VAT	3,897.98		
Less: BIR 2306	127.79		
BIR 2307	74.05	VATable Sales	3,674.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.09
Amount Due	3,696.14	VAT Zero Rated Sales	0.00
Add : VAT	306.68	VAT Amount	306.68
TOTAL AMOUNT DUE	4,002.82	TOTAL SALES	4,204.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1405/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998919352714

Collection Ref. Code : 1861-18-899-4
Account ID : 9987874195-0
Customer Name : ABASOLO,PEDRO JR. AMAMIO
Meter Number : MTR1097339
Period : Sep 2017

Premise Address: 157-D F JACA STEET INAYAWAN, CEBU CITY
Billing Address: 157-D F JACA STEET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 7,782.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99878741950

BC13/199.2/1405/0/10/10-19-2017/74

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925420028771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900577

92588100005

Date : 10-19-2017

BC13/199.2/1430/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258810000-5

Collection Ref. Code : 1809-68-176-6

Customer Information----------

Name : MAPALO,JESUS

Premise Address: INYAWAN PARDO INT

Billing Address: INYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	428531GS6	Pole No	:	0610524
Serial No	:	58643818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19543
Period From	:	09-18-2017	Prev Rdg	:	19203
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,372.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,947.42
Transmission Charge	0.5056/kWh	171.90
System Loss Charge	0.8962/kWh	304.71
Sub-Total		2,424.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.60
Surcharge	0.02 of 4,372.50	87.45
Sub-Total		206.17
Government Charges		
Franchise Tax - Local		27.06
Value Added Tax		
Generation		138.02
Transmission		6.17
System Loss		20.63
Distribution		117.34
Others		17.60
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		519.89
CURRENT BILL - OCTOBER 2017		4,127.93
TOTAL AMOUNT DUE		8,500.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,870.00

Your monthly electricity consumption chart

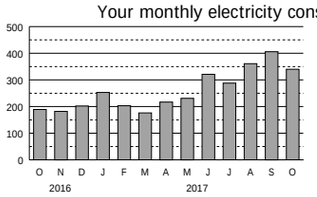

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,127.93		
Less : VAT	301.79		
Amount Net of VAT	3,826.14		
Less: BIR 2306	125.76		
BIR 2307	72.70	VATable Sales	3,608.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.10
Amount Due	3,627.68	VAT Zero Rated Sales	0.00
Add : VAT	301.79	VAT Amount	301.79
TOTAL AMOUNT DUE	3,929.47	TOTAL SALES	4,127.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1430/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925420028771

Collection Ref. Code : 1809-68-176-6
Account ID : 9258810000-5
Customer Name : MAPALO,JESUS
Meter Number : 428531GS6
Period : Sep 2017

Premise Address: INYAWAN PARDO INT
Billing Address: INYAWAN PARDO INT

TOTAL AMOUNT DUE : 8,500.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92588100005

BC13/199.2/1430/0/10/10-19-2017/74

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311976283660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895268

31169100000

Date : 10-19-2017

BC13/199.2/1440/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3116910000-0

Collection Ref. Code : 1835-86-230-6

Customer Information----------

Name : JAYME,PAUL VINCENT A TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	121443WS6	Pole No	:	0116660
Serial No	:	5563789	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24656
Period From	:	09-18-2017	Prev Rdg	:	24492
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,909.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,909.50	38.19
Sub-Total		95.46
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.01
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.59
CURRENT BILL - OCTOBER 2017		1,989.55
TOTAL AMOUNT DUE		3,898.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,700.00

Your monthly electricity consumption chart

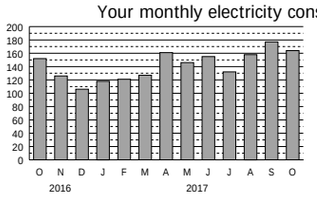

Avg Monthly Usage : 141.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.55		
Less : VAT	145.40		
Amount Net of VAT	1,844.15		
Less: BIR 2306	60.59		
BIR 2307	35.04	VATable Sales	1,738.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,748.52	VAT Zero Rated Sales	0.00
Add : VAT	145.40	VAT Amount	145.40
TOTAL AMOUNT DUE	1,893.92	TOTAL SALES	1,989.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1440/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311976283660

Collection Ref. Code : 1835-86-230-6

Account ID : 3116910000-0

Customer Name : JAYME,PAUL VINCENT A TM

Meter Number : 121443WS6

Period : Sep 2017

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,898.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31169100000

BC13/199.2/1440/0/10/10-19-2017/74

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663048668798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895162

66331332917

Date : 10-19-2017

BC13/199.2/1445/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633133291-7

Collection Ref. Code : 1853-71-893-9

Customer Information----------

Name : YU,PAUL VINCENT JAYME

Premise Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	540026 GS6	Pole No	:	0116674
Serial No	:	53081463	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4525
Period From	:	09-18-2017	Prev Rdg	:	4477
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 667.00	13.34
Sub-Total		- 168.26
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.25
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.72
CURRENT BILL - OCTOBER 2017		372.03
TOTAL AMOUNT DUE		1,039.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 978.00

Your monthly electricity consumption chart

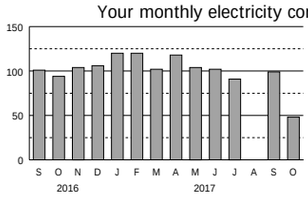

Avg Monthly Usage : 100.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.03		
Less : VAT	26.39		
Amount Net of VAT	345.64		
Less: BIR 2306	11.01		
BIR 2307	6.37	VATable Sales	316.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	328.26	VAT Zero Rated Sales	0.00
Add : VAT	26.39	VAT Amount	26.39
TOTAL AMOUNT DUE	354.65	TOTAL SALES	372.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1445/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663048668798

Collection Ref. Code : 1853-71-893-9
Account ID : 6633133291-7
Customer Name : YU,PAUL VINCENT JAYME
Meter Number : 540026 GS6
Period : Sep 2017

Premise Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY
Billing Address: F. JACA ST. SITIO ISSA INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,039.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66331332917

BC13/199.2/1445/0/10/10-19-2017/74

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900594219677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890685

90009100000

Date : 10-19-2017

BC13/199.2/1450/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9000910000-0

Collection Ref. Code : 1839-90-266-3

Customer Information----------

Name : YU,BENJAMIN JR. A

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	416540GS6	Pole No	:	0610524
Serial No	:	85721843	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17187
Period From	:	09-18-2017	Prev Rdg	:	17153
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	145	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		110.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.8877/kWh	30.18
System Loss Charge	0.886/kWh	30.12
Sub-Total		255.04
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 110.50	2.21
Sub-Total		14.09
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		13.79
Transmission		1.08
System Loss		1.99
Distribution		12.27
Others		0.99
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		52.22
CURRENT BILL - OCTOBER 2017		423.63
TOTAL AMOUNT DUE		534.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 750.00

Your monthly electricity consumption chart

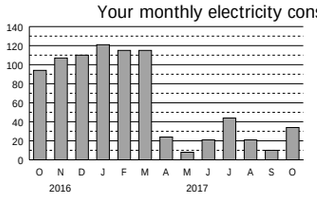

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.63		
Less : VAT	30.32		
Amount Net of VAT	393.31		
Less: BIR 2306	12.64		
BIR 2307	7.48	VATable Sales	371.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.90
Amount Due	373.19	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	403.51	TOTAL SALES	423.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1450/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900594219677

Collection Ref. Code : 1839-90-266-3
Account ID : 9000910000-0
Customer Name : YU,BENJAMIN JR. A
Meter Number : 416540GS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 534.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90009100000

BC13/199.2/1450/0/10/10-19-2017/74

6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521185669140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899815

52198100001

Date : 10-19-2017

BC13/199.2/1460/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219810000-1

Collection Ref. Code : 1845-27-128-9

Customer Information----------

Name : YU,AILEEN L

Premise Address: ONDRAS KINGDOM INAYAWAN CEBU CITY
Billing Address: ONDRAS KINGDOM INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137126	Pole No	:	0610524
Serial No	:	84450623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	912
Period From	:	09-18-2017	Prev Rdg	:	838
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 83.72
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.60
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.25
CURRENT BILL - OCTOBER 2017		761.84
TOTAL AMOUNT DUE		1,215.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 402.00

Your monthly electricity consumption chart

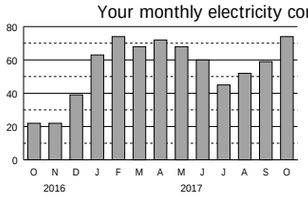

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.84		
Less : VAT	54.71		
Amount Net of VAT	707.13		
Less: BIR 2306	22.78		
BIR 2307	13.31	VATable Sales	660.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.54
Amount Due	671.04	VAT Zero Rated Sales	0.00
Add : VAT	54.71	VAT Amount	54.71
TOTAL AMOUNT DUE	725.75	TOTAL SALES	761.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1460/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521185669140

Collection Ref. Code : 1845-27-128-9
Account ID : 5219810000-1
Customer Name : YU,AILEEN L
Meter Number : MTR1137126
Period : Sep 2017

Premise Address: ONDRAS KINGDOM INAYAWAN CEBU CITY
Billing Address: ONDRAS KINGDOM INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,215.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52198100001 BC13/199.2/1460/0/10/10-19-2017/74 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125416792860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901405

12588100003

Date : 10-19-2017

BC13/199.2/1470/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1258810000-3

Collection Ref. Code : 1809-68-104-9

Customer Information----------

Name : UMBAY,EMILIANO

Premise Address: INAYAWAN-PARDO OPP JACA'S RES

Billing Address: INAYAWAN-PARDO OPP JACA'S RES

TIN :

Metering Information----------

Meter No	:	140322WS6	Pole No	:	0577495
Serial No	:	68023590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42386
Period From	:	09-18-2017	Prev Rdg	:	42243
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	0	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,684.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,684.00	33.68
Sub-Total		83.61
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		7.03
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.65
CURRENT BILL - OCTOBER 2017		1,735.95
TOTAL AMOUNT DUE		3,420.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,530.00

Your monthly electricity consumption chart

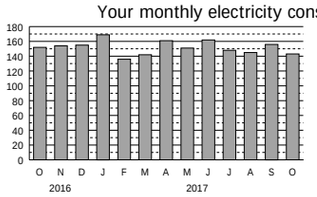

Avg Monthly Usage : 151.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.95		
Less : VAT	126.92		
Amount Net of VAT	1,609.03		
Less: BIR 2306	52.89		
BIR 2307	30.57	VATable Sales	1,517.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.73
Amount Due	1,525.57	VAT Zero Rated Sales	0.00
Add : VAT	126.92	VAT Amount	126.92
TOTAL AMOUNT DUE	1,652.49	TOTAL SALES	1,735.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1470/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125416792860

Collection Ref. Code : 1809-68-104-9
Account ID : 1258810000-3
Customer Name : UMBAY,EMILIANO
Meter Number : 140322WS6
Period : Sep 2017

Premise Address: INAYAWAN-PARDO OPP JACA'S RES
Billing Address: INAYAWAN-PARDO OPP JACA'S RES

TOTAL AMOUNT DUE : 3,420.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12588100003

BC13/199.2/1470/0/10/10-19-2017/74

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234082260124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903331

23487773246

Date : 10-19-2017

BC13/199.2/1480/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348777324-6

Collection Ref. Code : 1849-52-089-5

Customer Information----------

Name : JACA,MELODINA UMBAY

Premise Address: F. JACA ST.
Billing Address: F. JACA ST.

TIN :

Metering Information----------

Meter No	:	492353 GS6	Pole No	:	0577474
Serial No	:	95482895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5860
Period From	:	09-18-2017	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	345	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.34
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.93
CURRENT BILL - OCTOBER 2017		513.27
TOTAL AMOUNT DUE		972.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 651.00

Your monthly electricity consumption chart

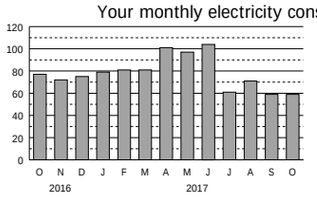

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.27		
Less : VAT	36.48		
Amount Net of VAT	476.79		
Less: BIR 2306	15.19		
BIR 2307	8.87	VATable Sales	440.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.73	VAT Zero Rated Sales	0.00
Add : VAT	36.48	VAT Amount	36.48
TOTAL AMOUNT DUE	489.21	TOTAL SALES	513.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1480/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234082260124

Collection Ref. Code : 1849-52-089-5
Account ID : 2348777324-6
Customer Name : JACA,MELODINA UMBAY
Meter Number : 492353 GS6
Period : Sep 2017

Premise Address: F. JACA ST.
Billing Address: F. JACA ST.

TOTAL AMOUNT DUE : 972.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23487773246 BC13/199.2/1480/0/10/10-19-2017/74 6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738997006979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904678

7382020001

Date : 10-19-2017

BC13/199.2/1490/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382020000-1

Collection Ref. Code : 1821-64-728-9

Customer Information----------

Name : JACA,EMIDINA TM U.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1111088	Pole No	:	0577474
Serial No	:	129124220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6880
Period From	:	09-18-2017	Prev Rdg	:	6550
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	140	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,578.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,890.14
Transmission Charge	0.5056/kWh	166.85
System Loss Charge	0.8962/kWh	295.75
Sub-Total		2,352.74
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.05
Surcharge	0.02 of 3,578.50	71.57
Sub-Total		186.80
Government Charges		
Franchise Tax - Local		26.17
Value Added Tax		
Generation		133.96
Transmission		5.99
System Loss		20.03
Distribution		113.91
Others		15.47
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		502.93
CURRENT BILL - OCTOBER 2017		3,991.70
TOTAL AMOUNT DUE		7,570.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 3,450.00

Your monthly electricity consumption chart

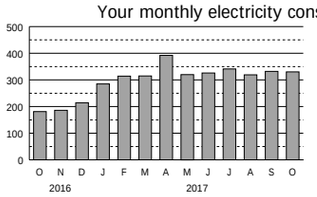

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,991.70		
Less : VAT	291.33		
Amount Net of VAT	3,700.37		
Less: BIR 2306	121.39		
BIR 2307	70.30	VATable Sales	3,488.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.60
Amount Due	3,508.68	VAT Zero Rated Sales	0.00
Add : VAT	291.33	VAT Amount	291.33
TOTAL AMOUNT DUE	3,800.01	TOTAL SALES	3,991.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1490/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738997006979

Collection Ref. Code : 1821-64-728-9
Account ID : 7382020000-1
Customer Name : JACA,EMIDINA TM U.
Meter Number : MTR1111088
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,570.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7382020001

BC13/199.2/1490/0/10/10-19-2017/74

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278991405794
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901568

27868100002

Date : 10-19-2017

BC13/199.2/1500/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2786810000-2

Collection Ref. Code : 1831-75-728-1

Customer Information----------

Name : UMBAY,ROLANDO A TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	313099GS6	Pole No	:	0577474
Serial No	:	47926437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12036
Period From	:	09-18-2017	Prev Rdg	:	11990
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 167.72
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.44
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.59
CURRENT BILL - OCTOBER 2017		349.45
TOTAL AMOUNT DUE		668.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 216.00

Your monthly electricity consumption chart

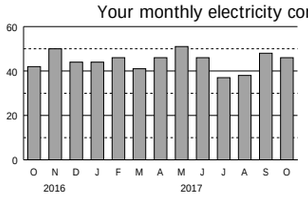

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.45		
Less : VAT	24.51		
Amount Net of VAT	324.94		
Less: BIR 2306	10.20		
BIR 2307	5.98	VATable Sales	296.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.76	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	333.27	TOTAL SALES	349.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1500/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278991405794

Collection Ref. Code : 1831-75-728-1
Account ID : 2786810000-2
Customer Name : UMBAY,ROLANDO A TM
Meter Number : 313099GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 668.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27868100002

BC13/199.2/1500/0/10/10-19-2017/74

6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823206330731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900881

82368100002

Date : 10-19-2017

BC13/199.2/1530/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236810000-2

Collection Ref. Code : 1823-25-581-7

Customer Information----------

Name : KHE,DOMINGO M

Premise Address: INAYAWAN PARDO F JACA

Billing Address: INAYAWAN PARDO F JACA

TIN :

Metering Information----------

Meter No	:	356946GS6	Pole No	:	0610524
Serial No	:	2002112415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36106
Period From	:	09-18-2017	Prev Rdg	:	35917
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	255	Billed kWh	:	189

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,311.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,082.54
Transmission Charge	0.5056/kWh	95.56
System Loss Charge	0.8962/kWh	169.38
Sub-Total		1,347.48
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.14
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		15.04
Value Added Tax		
Generation		76.72
Transmission		3.43
System Loss		11.46
Distribution		65.49
Others		9.50
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
NPC Stranded Debts	0.0265/kWh	5.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.59
Sub-Total		288.97
CURRENT BILL - OCTOBER 2017		2,294.47
TOTAL AMOUNT DUE		4,606.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,280.00

Your monthly electricity consumption chart

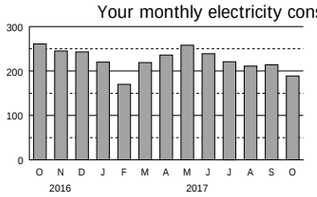

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.47		
Less : VAT	167.73		
Amount Net of VAT	2,126.74		
Less: BIR 2306	69.88		
BIR 2307	40.41	VATable Sales	2,005.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.24
Amount Due	2,016.45	VAT Zero Rated Sales	0.00
Add : VAT	167.73	VAT Amount	167.73
TOTAL AMOUNT DUE	2,184.18	TOTAL SALES	2,294.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1530/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823206330731

Collection Ref. Code : 1823-25-581-7
Account ID : 8236810000-2
Customer Name : KHE,DOMINGO M
Meter Number : 356946GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO F JACA
Billing Address: INAYAWAN PARDO F JACA

TOTAL AMOUNT DUE : 4,606.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82368100002

BC13/199.2/1530/0/10/10-19-2017/74

6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025227386817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899522

02588100004

Date : 10-19-2017

BC13/199.2/1560/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258810000-4

Collection Ref. Code : 1809-68-095-6

Customer Information----------

Name : DY,RODRIGA

Premise Address: INT. F. JACA ST. INAYAWAN PARDO

Billing Address: INT. F. JACA ST. INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	134780WS6	Pole No	:	0577474
Serial No	:	63141975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34166
Period From	:	09-18-2017	Prev Rdg	:	34018
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		85.27
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		7.12
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		226.10
CURRENT BILL - OCTOBER 2017		1,795.02
TOTAL AMOUNT DUE		3,473.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,745.00

Your monthly electricity consumption chart

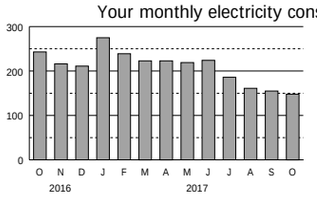

Avg Monthly Usage : 209.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.02		
Less : VAT	131.18		
Amount Net of VAT	1,663.84		
Less: BIR 2306	54.66		
BIR 2307	31.61	VATable Sales	1,568.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.92
Amount Due	1,577.57	VAT Zero Rated Sales	0.00
Add : VAT	131.18	VAT Amount	131.18
TOTAL AMOUNT DUE	1,708.75	TOTAL SALES	1,795.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1560/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025227386817

Collection Ref. Code : 1809-68-095-6
Account ID : 0258810000-4
Customer Name : DY,RODRIGA
Meter Number : 134780WS6
Period : Sep 2017

Premise Address: INT. F. JACA ST. INAYAWAN PARDO
Billing Address: INT. F. JACA ST. INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,473.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02588100004

BC13/199.2/1560/0/10/10-19-2017/74

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815096519226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896826

81588100008

Date : 10-19-2017

BC13/199.2/1570/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158810000-8

Collection Ref. Code : 1809-68-056-5

Customer Information----------

Name : YU,BENJAMIN A JR

Premise Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

Billing Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

TIN :

Metering Information----------

Meter No	:	403276GS6	Pole No	:	0577474
Serial No	:	2003165773	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25579
Period From	:	09-18-2017	Prev Rdg	:	25352
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	0	Billed kWh	:	227

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,300.19
Transmission Charge	0.5056/kWh	114.77
System Loss Charge	0.8962/kWh	203.44
Sub-Total		1,618.40
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.82
Surcharge	0.02 of 562.00	11.24
Sub-Total		90.51
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		92.14
Transmission		4.12
System Loss		13.77
Distribution		78.54
Others		6.05
NPC/PSALM Adjustment		1.36
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
NPC Stranded Debts	0.0265/kWh	6.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.54
Sub-Total		341.27
CURRENT BILL - OCTOBER 2017		2,704.70
TOTAL AMOUNT DUE		3,266.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,500.00

Your monthly electricity consumption chart

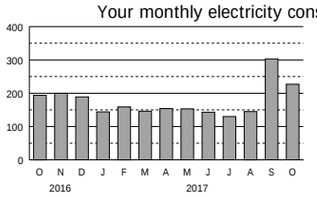

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.70		
Less : VAT	195.98		
Amount Net of VAT	2,508.72		
Less: BIR 2306	81.68		
BIR 2307	47.62	VATable Sales	2,363.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.29
Amount Due	2,379.42	VAT Zero Rated Sales	0.00
Add : VAT	195.98	VAT Amount	195.98
TOTAL AMOUNT DUE	2,575.40	TOTAL SALES	2,704.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1570/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815096519226

Collection Ref. Code : 1809-68-056-5
Account ID : 8158810000-8
Customer Name : YU,BENJAMIN A JR
Meter Number : 403276GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA
Billing Address: F JACA ST INAYAWAN PARDO OPP LUZ STORE JERRY ELLA

TOTAL AMOUNT DUE : 3,266.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81588100008

BC13/199.2/1570/0/10/10-19-2017/74

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209586155262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894008

20939100002

Date : 10-19-2017

BC13/199.2/1590/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093910000-2

Collection Ref. Code : 1835-29-194-5

Customer Information----------

Name : YU,ALFREDO A M2

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1111086	Pole No	:	0577474
Serial No	:	129123374	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5852
Period From	:	09-18-2017	Prev Rdg	:	5699
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	150	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,226.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 2,226.50	44.53
Sub-Total		97.96
Government Charges		
Franchise Tax - Local		12.24
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		8.55
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		234.96
CURRENT BILL - OCTOBER 2017		1,866.52
TOTAL AMOUNT DUE		4,093.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,213.00

Your monthly electricity consumption chart

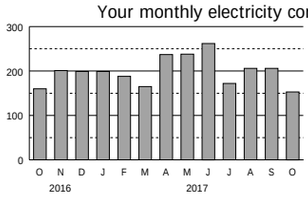

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,866.52		
Less : VAT	136.76		
Amount Net of VAT	1,729.76		
Less: BIR 2306	56.98		
BIR 2307	32.88	VATable Sales	1,631.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.20
Amount Due	1,639.90	VAT Zero Rated Sales	0.00
Add : VAT	136.76	VAT Amount	136.76
TOTAL AMOUNT DUE	1,776.66	TOTAL SALES	1,866.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1590/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209586155262

Collection Ref. Code : 1835-29-194-5
Account ID : 2093910000-2
Customer Name : YU,ALFREDO A M2
Meter Number : MTR1111086
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 4,093.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20939100002 BC13/199.2/1590/0/10/10-19-2017/74 6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309308190250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894159

30939100001

Date : 10-19-2017

BC13/199.2/1600/0577474/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093910000-1

Collection Ref. Code : 1835-29-200-3

Customer Information----------

Name : YU,ALFREDO A M3

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	354394SS6	Pole No	:	0577474
Serial No	:	60372080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18808
Period From	:	09-18-2017	Prev Rdg	:	18704
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	150	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.03
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.11
CURRENT BILL - OCTOBER 2017		1,263.30
TOTAL AMOUNT DUE		2,454.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 710.00

Your monthly electricity consumption chart

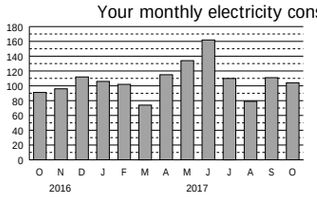

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.30		
Less : VAT	92.38		
Amount Net of VAT	1,170.92		
Less: BIR 2306	38.49		
BIR 2307	22.25	VATable Sales	1,104.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.73
Amount Due	1,110.18	VAT Zero Rated Sales	0.00
Add : VAT	92.38	VAT Amount	92.38
TOTAL AMOUNT DUE	1,202.56	TOTAL SALES	1,263.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1600/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309308190250

Collection Ref. Code : 1835-29-200-3
Account ID : 3093910000-1
Customer Name : YU,ALFREDO A M3
Meter Number : 354394SS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 2,454.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30939100001

BC13/199.2/1600/0/10/10-19-2017/74

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930929010765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902611

93009100004

Date : 10-19-2017

BC13/199.2/1640/0577481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300910000-4

Collection Ref. Code : 1839-82-401-8

Customer Information----------

Name : YU,VIRGINIA A

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077323	Pole No	:	0577481
Serial No	:	40010017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4822
Period From	:	09-18-2017	Prev Rdg	:	4534
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	628	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,451.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,649.58
Transmission Charge	0.8877/kWh	255.66
System Loss Charge	0.886/kWh	255.17
Sub-Total		2,160.41
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.35
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		169.61
Government Charges		
Franchise Tax - Local		23.69
Value Added Tax		
Generation		116.90
Transmission		9.18
System Loss		16.80
Distribution		99.49
Others		14.39
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		443.98
CURRENT BILL - OCTOBER 2017		3,603.05
TOTAL AMOUNT DUE		7,054.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,238.00

Your monthly electricity consumption chart

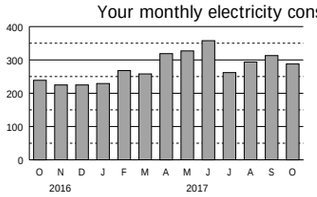

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,603.05		
Less : VAT	258.48		
Amount Net of VAT	3,344.57		
Less: BIR 2306	107.72		
BIR 2307	63.66	VATable Sales	3,159.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.50
Amount Due	3,173.19	VAT Zero Rated Sales	0.00
Add : VAT	258.48	VAT Amount	258.48
TOTAL AMOUNT DUE	3,431.67	TOTAL SALES	3,603.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1640/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930929010765

Collection Ref. Code : 1839-82-401-8
Account ID : 9300910000-4
Customer Name : YU,VIRGINIA A
Meter Number : MTR1077323
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 7,054.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93009100004 BC13/199.2/1640/0/10/10-19-2017/74 6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935745848885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904873

93588100003

Date : 10-19-2017

BC13/199.2/1680/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9358810000-3

Collection Ref. Code : 1809-68-290-8

Customer Information----------

Name : LABAJO,LUCIANA

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	239701DS6	Pole No	:	0577446
Serial No	:	11558837	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23127
Period From	:	09-18-2017	Prev Rdg	:	23015
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,023.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,023.50	20.47
Sub-Total		59.58
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.79
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.63
CURRENT BILL - OCTOBER 2017		1,354.18
TOTAL AMOUNT DUE		2,377.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 900.00

Your monthly electricity consumption chart

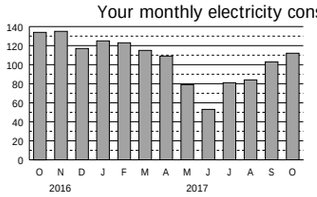

Avg Monthly Usage : 105.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.18		
Less : VAT	98.80		
Amount Net of VAT	1,255.38		
Less: BIR 2306	41.17		
BIR 2307	23.85	VATable Sales	1,183.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.83
Amount Due	1,190.36	VAT Zero Rated Sales	0.00
Add : VAT	98.80	VAT Amount	98.80
TOTAL AMOUNT DUE	1,289.16	TOTAL SALES	1,354.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1680/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935745848885

Collection Ref. Code : 1809-68-290-8
Account ID : 9358810000-3
Customer Name : LABAJO,LUCIANA
Meter Number : 239701DS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,377.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93588100003

BC13/199.2/1680/0/10/10-19-2017/74

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969320929100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898923

96998100000

Date : 10-19-2017

BC13/199.2/1700/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699810000-0

Collection Ref. Code : 1839-71-788-2

Customer Information----------

Name : GARCIA,ELEAZAR G

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	145609WS6	Pole No	:	0577446
Serial No	:	45440552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14915
Period From	:	09-18-2017	Prev Rdg	:	14837
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 84.68
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.58
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.16
CURRENT BILL - OCTOBER 2017		806.76
TOTAL AMOUNT DUE		1,461.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 639.00

Your monthly electricity consumption chart

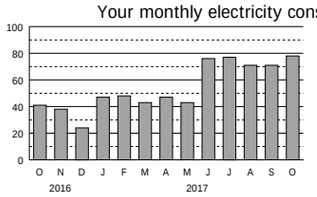

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.76		
Less : VAT	58.08		
Amount Net of VAT	748.68		
Less: BIR 2306	24.20		
BIR 2307	14.10	VATable Sales	699.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.08
Amount Due	710.38	VAT Zero Rated Sales	0.00
Add : VAT	58.08	VAT Amount	58.08
TOTAL AMOUNT DUE	768.46	TOTAL SALES	806.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1700/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969320929100

Collection Ref. Code : 1839-71-788-2
Account ID : 9699810000-0
Customer Name : GARCIA,ELEAZAR G
Meter Number : 145609WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,461.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96998100000

BC13/199.2/1700/0/10/10-19-2017/74

6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075428641467
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901350

07529100005

Date : 10-19-2017

BC13/199.2/1710/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0752910000-5

Collection Ref. Code : 1833-56-611-4

Customer Information----------

Name : ABATAYO,NUMERIANO T TM

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1111112	Pole No	:	0577446
Serial No	:	129124169	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2057
Period From	:	09-18-2017	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		4.76
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		155.87
CURRENT BILL - OCTOBER 2017		1,237.43
TOTAL AMOUNT DUE		2,331.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,190.00

Your monthly electricity consumption chart

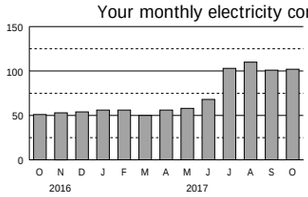

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.43		
Less : VAT	90.44		
Amount Net of VAT	1,146.99		
Less: BIR 2306	37.68		
BIR 2307	21.79	VATable Sales	1,081.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.43
Amount Due	1,087.52	VAT Zero Rated Sales	0.00
Add : VAT	90.44	VAT Amount	90.44
TOTAL AMOUNT DUE	1,177.96	TOTAL SALES	1,237.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1710/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075428641467

Collection Ref. Code : 1833-56-611-4
Account ID : 0752910000-5
Customer Name : ABATAYO,NUMERIANO T TM
Meter Number : MTR1111112
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 2,331.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07529100005

BC13/199.2/1710/0/10/10-19-2017/74

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670162835090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897566

67079100003

Date : 10-19-2017

BC13/199.2/1720/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707910000-3

Collection Ref. Code : 1829-16-608-5

Customer Information----------

Name : BOYONAS,JULIET O

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	310191GS6	Pole No	:	1291423
Serial No	:	46127933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10076
Period From	:	09-18-2017	Prev Rdg	:	9965
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 867.00	17.34
Sub-Total		56.10
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		4.39
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		168.71
CURRENT BILL - OCTOBER 2017		1,338.79
TOTAL AMOUNT DUE		2,205.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 933.00

Your monthly electricity consumption chart

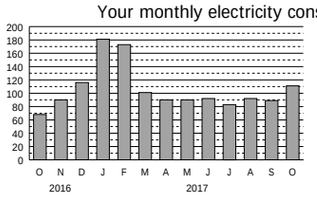

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.79		
Less : VAT	97.56		
Amount Net of VAT	1,241.23		
Less: BIR 2306	40.66		
BIR 2307	23.58	VATable Sales	1,170.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.15
Amount Due	1,176.99	VAT Zero Rated Sales	0.00
Add : VAT	97.56	VAT Amount	97.56
TOTAL AMOUNT DUE	1,274.55	TOTAL SALES	1,338.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670162835090

Collection Ref. Code : 1829-16-608-5

Account ID : 6707910000-3

Customer Name : BOYONAS,JULIET O

Meter Number : 310191GS6

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 2,205.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67079100003

BC13/199.2/1720/0/10/10-19-2017/74

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174850064036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899977

17430027379

Date : 10-19-2017

BC13/199.2/1725/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743002737-9

Collection Ref. Code : 1863-19-464-9

Customer Information----------

Name : CAYRON,GLORIA GRACE RACAZA

Premise Address: 172-A F JACA STREET INAYAWAN, CEBU CITY

Billing Address: 172-A F JACA STREET INAYAWAN, CEBU CITY

TIN : 275-574-688-000

Metering Information----------

Meter No	:	MTR1120238	Pole No	:	0577446
Serial No	:	40070983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4902
Period From	:	09-18-2017	Prev Rdg	:	4784
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	444	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,107.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 5,575.50	111.51
Sub-Total		152.71
Government Charges		
Franchise Tax - Local		10.02
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		15.92
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		191.26
CURRENT BILL - OCTOBER 2017		1,527.88
TOTAL AMOUNT DUE		4,635.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 2,468.00

Your monthly electricity consumption chart

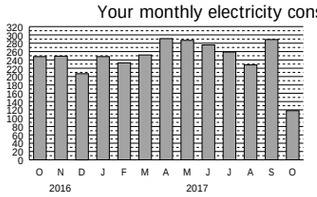

Avg Monthly Usage : 245.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.88		
Less : VAT	114.93		
Amount Net of VAT	1,412.95		
Less: BIR 2306	47.89		
BIR 2307	26.93	VATable Sales	1,336.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,338.13	VAT Zero Rated Sales	0.00
Add : VAT	114.93	VAT Amount	114.93
TOTAL AMOUNT DUE	1,453.06	TOTAL SALES	1,527.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1725/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174850064036

Collection Ref. Code : 1863-19-464-9

Account ID : 1743002737-9

Customer Name : CAYRON,GLORIA GRACE RACAZA

Meter Number : MTR1120238

Period : Sep 2017

Premise Address: 172-A F JACA STREET INAYAWAN, CEBU CITY

Billing Address: 172-A F JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,635.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430027379 BC13/199.2/1725/0/10/10-19-2017/74 6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045752353690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907496

04588100000

Date : 10-19-2017

BC13/199.2/1740/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458810000-0

Collection Ref. Code : 1809-68-302-5

Customer Information----------

Name : LABRADA,EDILBERTO U

Premise Address: BK 334 INAYAWAN PARDO

Billing Address: BK 334 INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	290830SS6	Pole No	:	1291423
Serial No	:	27477662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	41996
Period From	:	09-18-2017	Prev Rdg	:	41752
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 2,862.00	57.24
Sub-Total		142.45
Government Charges		
Franchise Tax - Local		19.39
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		11.96
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		372.58
CURRENT BILL - OCTOBER 2017		2,957.79
TOTAL AMOUNT DUE		5,819.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 5,819.00

Your monthly electricity consumption chart

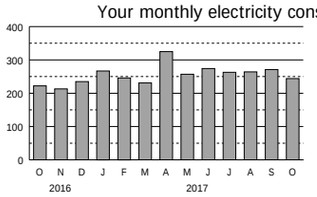

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.79		
Less : VAT	216.08		
Amount Net of VAT	2,741.71		
Less: BIR 2306	90.04		
BIR 2307	52.09	VATable Sales	2,585.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.50
Amount Due	2,599.58	VAT Zero Rated Sales	0.00
Add : VAT	216.08	VAT Amount	216.08
TOTAL AMOUNT DUE	2,815.66	TOTAL SALES	2,957.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1740/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045752353690

Collection Ref. Code : 1809-68-302-5
Account ID : 0458810000-0
Customer Name : LABRADA,EDILBERTO U
Meter Number : 290830SS6
Period : Sep 2017

Premise Address: BK 334 INAYAWAN PARDO
Billing Address: BK 334 INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,819.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04588100000 BC13/199.2/1740/0/10/10-19-2017/74 6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184978599685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903640

18454853377

Date : 10-19-2017

BC13/199.2/1755/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1845485337-7

Collection Ref. Code : 1851-75-785-6

Customer Information----------

Name : RACAZA,ROSALINDA CASUL

Premise Address: 172-A F.JACA ST. INAYAWAN
Billing Address: 172-A F.JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1165686	Pole No	:	0577446
Serial No	:	133498998	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4002
Period From	:	09-18-2017	Prev Rdg	:	3728
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	1908	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,050.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,569.39
Transmission Charge	0.5056/kWh	138.53
System Loss Charge	0.8962/kWh	245.56
Sub-Total		1,953.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.79
Surcharge	0.02 of 6,050.50	121.01
Sub-Total		216.69
Government Charges		
Franchise Tax - Local		22.19
Value Added Tax		
Generation		111.23
Transmission		4.97
System Loss		16.64
Distribution		94.68
Others		20.29
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		425.61
CURRENT BILL - OCTOBER 2017		3,384.77
TOTAL AMOUNT DUE		9,435.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,309.00

Your monthly electricity consumption chart

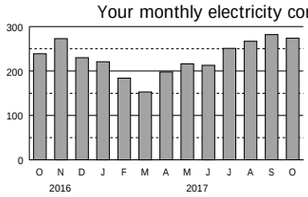

Avg Monthly Usage : 230.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,384.77		
Less : VAT	249.45		
Amount Net of VAT	3,135.32		
Less: BIR 2306	103.94		
BIR 2307	59.63	VATable Sales	2,959.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.16
Amount Due	2,971.75	VAT Zero Rated Sales	0.00
Add : VAT	249.45	VAT Amount	249.45
TOTAL AMOUNT DUE	3,221.20	TOTAL SALES	3,384.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1755/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184978599685

Collection Ref. Code : 1851-75-785-6
Account ID : 1845485337-7
Customer Name : RACAZA,ROSALINDA CASUL
Meter Number : MTR1165686
Period : Aug 2017 to Sep 2017

Premise Address: 172-A F.JACA ST. INAYAWAN
Billing Address: 172-A F.JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 9,435.19 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18454853377

BC13/199.2/1755/0/10/10-19-2017/74

6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064837605299
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895844

06419100000

Date : 10-19-2017

BC13/199.2/1780/0577446/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0641910000-0

Collection Ref. Code : 1845-60-785-6

Customer Information----------

Name : BELANDRES,VIRGINIA B

Premise Address: 174-D / F JACA ST. INAYAWAN CEBU CITY
Billing Address: 174-D / F JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	502712 GS6	Pole No	:	0577446
Serial No	:	59984134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12642
Period From	:	09-18-2017	Prev Rdg	:	12558
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	1160	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,884.50	37.69
Sub-Total		- 25.34
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 1.76
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		122.25
CURRENT BILL - OCTOBER 2017		941.14
TOTAL AMOUNT DUE		1,961.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 864.00

Your monthly electricity consumption chart

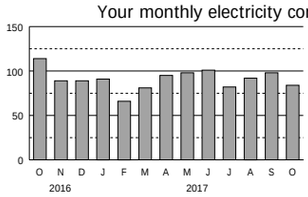

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.14		
Less : VAT	68.91		
Amount Net of VAT	872.23		
Less: BIR 2306	28.71		
BIR 2307	16.50	VATable Sales	818.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.34
Amount Due	827.02	VAT Zero Rated Sales	0.00
Add : VAT	68.91	VAT Amount	68.91
TOTAL AMOUNT DUE	895.93	TOTAL SALES	941.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1780/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064837605299

Collection Ref. Code : 1845-60-785-6
Account ID : 0641910000-0
Customer Name : BELANDRES,VIRGINIA B
Meter Number : 502712 GS6
Period : Sep 2017

Premise Address: 174-D / F JACA ST. INAYAWAN CEBU CITY
Billing Address: 174-D / F JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,961.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06419100000

BC13/199.2/1780/0/10/10-19-2017/74

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071365126929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899251

07162238757

Date : 10-19-2017

BC13/199.2/1785/1291423/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716223875-7

Collection Ref. Code : 1863-16-206-2

Customer Information----------

Name : TUGAHAN,LUDMILA TOMAQUIN

Premise Address: 174-D F JACA STREET INAYAWAN
Billing Address: 174-D F JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1119740	Pole No	:	1291423
Serial No	:	84454687	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2035
Period From	:	09-18-2017	Prev Rdg	:	1968
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	236	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		727.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.96
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.44
CURRENT BILL - OCTOBER 2017		660.57
TOTAL AMOUNT DUE		1,387.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 683.00

Your monthly electricity consumption chart

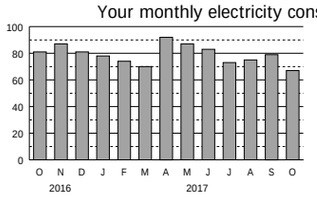

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.57		
Less : VAT	47.52		
Amount Net of VAT	613.05		
Less: BIR 2306	19.79		
BIR 2307	11.51	VATable Sales	571.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	581.75	VAT Zero Rated Sales	0.00
Add : VAT	47.52	VAT Amount	47.52
TOTAL AMOUNT DUE	629.27	TOTAL SALES	660.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1785/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071365126929

Collection Ref. Code : 1863-16-206-2
Account ID : 0716223875-7
Customer Name : TUGAHAN,LUDMILA TOMAQUIN
Meter Number : MTR1119740
Period : Sep 2017

Premise Address: 174-D F JACA STREET INAYAWAN
Billing Address: 174-D F JACA STREET INAYAWAN

TOTAL AMOUNT DUE : 1,387.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07162238757

BC13/199.2/1785/0/10/10-19-2017/74

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939415244885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906489

93909100005

Date : 10-19-2017

BC13/199.2/1790/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390910000-5

Collection Ref. Code : 1811-98-938-1

Customer Information----------

Name : SUNGAHID,DELIA ROSA B.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	254765GS6	Pole No	:	1308914
Serial No	:	46318113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17302
Period From	:	09-18-2017	Prev Rdg	:	17197
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	260	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,021.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,021.50	20.43
Sub-Total		57.09
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.64
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.15
CURRENT BILL - OCTOBER 2017		1,271.27
TOTAL AMOUNT DUE		2,292.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 972.00

Your monthly electricity consumption chart

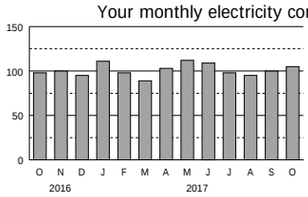

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.27		
Less : VAT	92.82		
Amount Net of VAT	1,178.45		
Less: BIR 2306	38.67		
BIR 2307	22.39	VATable Sales	1,111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.33
Amount Due	1,117.39	VAT Zero Rated Sales	0.00
Add : VAT	92.82	VAT Amount	92.82
TOTAL AMOUNT DUE	1,210.21	TOTAL SALES	1,271.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1790/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939415244885

Collection Ref. Code : 1811-98-938-1
Account ID : 9390910000-5
Customer Name : SUNGAHID,DELIA ROSA B.
Meter Number : 254765GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,292.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93909100005

BC13/199.2/1790/0/10/10-19-2017/74

6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757239838329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893655

75788100008

Date : 10-19-2017

BC13/199.2/1820/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7578810000-8

Collection Ref. Code : 1839-23-173-4

Customer Information----------

Name : PATOC,ROSITA S

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471364GS6	Pole No	:	1308914
Serial No	:	63666763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14583
Period From	:	09-18-2017	Prev Rdg	:	14474
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	500	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		80.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 80.50	1.61
Sub-Total		39.67
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		2.45
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		163.72
CURRENT BILL - OCTOBER 2017		1,297.40
TOTAL AMOUNT DUE		1,377.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

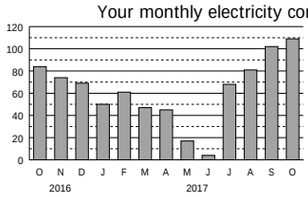

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.40		
Less : VAT	93.97		
Amount Net of VAT	1,203.43		
Less: BIR 2306	39.16		
BIR 2307	22.84	VATable Sales	1,133.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.75
Amount Due	1,141.43	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,235.40	TOTAL SALES	1,297.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1820/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757239838329

Collection Ref. Code : 1839-23-173-4
Account ID : 7578810000-8
Customer Name : PATOC,ROSITA S
Meter Number : 471364GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,377.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75788100008

BC13/199.2/1820/0/10/10-19-2017/74

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319182596407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898324

31949981240

Date : 10-19-2017

BC13/199.2/1830/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194998124-0

Collection Ref. Code : 1853-42-863-9

Customer Information----------

Name : ABATAYO,NUMERIANO TORREVILLAS

Premise Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY

Billing Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548444 GS6	Pole No	:	1308914
Serial No	:	23357394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4254
Period From	:	09-18-2017	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	477	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,595.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,596.00	31.92
Sub-Total		73.12
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		6.30
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		181.05
CURRENT BILL - OCTOBER 2017		1,438.08
TOTAL AMOUNT DUE		3,033.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,377.00

Your monthly electricity consumption chart

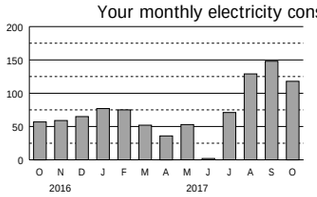

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.08		
Less : VAT	105.31		
Amount Net of VAT	1,332.77		
Less: BIR 2306	43.88		
BIR 2307	25.33	VATable Sales	1,257.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.74
Amount Due	1,263.56	VAT Zero Rated Sales	0.00
Add : VAT	105.31	VAT Amount	105.31
TOTAL AMOUNT DUE	1,368.87	TOTAL SALES	1,438.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1830/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319182596407

Collection Ref. Code : 1853-42-863-9
Account ID : 3194998124-0
Customer Name : ABATAYO,NUMERIANO TORREVILLAS
Meter Number : 548444 GS6
Period : Sep 2017

Premise Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY
Billing Address: 172-D F. JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,033.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31949981240 BC13/199.2/1830/0/10/10-19-2017/74 6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613438678301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895464

61369100005

Date : 10-19-2017

BC13/199.2/1840/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136910000-5

Collection Ref. Code : 1837-31-524-8

Customer Information----------

Name : JACA,LECELIE A

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	434355GS6	Pole No	:	0610545
Serial No	:	85095739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16713
Period From	:	09-18-2017	Prev Rdg	:	16610
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	520	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,263.00	25.26
Sub-Total		61.22
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.18
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.79
CURRENT BILL - OCTOBER 2017		1,253.07
TOTAL AMOUNT DUE		2,516.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,145.00

Your monthly electricity consumption chart

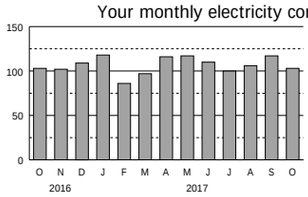

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.07		
Less : VAT	91.70		
Amount Net of VAT	1,161.37		
Less: BIR 2306	38.21		
BIR 2307	22.07	VATable Sales	1,095.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,101.09	VAT Zero Rated Sales	0.00
Add : VAT	91.70	VAT Amount	91.70
TOTAL AMOUNT DUE	1,192.79	TOTAL SALES	1,253.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1840/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613438678301

Collection Ref. Code : 1837-31-524-8

Account ID : 6136910000-5

Customer Name : JACA,LECELIE A

Meter Number : 434355GS6

Period : Sep 2017

Premise Address: INAYAWAN

Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 2,516.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61369100005

BC13/199.2/1840/0/10/10-19-2017/74

6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719262829498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897814

71949100003

Date : 10-19-2017

BC13/199.2/1850/1308914/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7194910000-3

Collection Ref. Code : 1835-46-950-7

Customer Information----------

Name : SEGISMAR,SOFRONIO C

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TIN :

Metering Information----------

Meter No	:	337455GS6	Pole No	:	1308914
Serial No	:	45027700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29849
Period From	:	09-18-2017	Prev Rdg	:	29697
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	260	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,544.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,545.00	30.90
Sub-Total		83.97
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		6.88
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		231.74
CURRENT BILL - OCTOBER 2017		1,839.30
TOTAL AMOUNT DUE		3,384.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,426.00

Your monthly electricity consumption chart

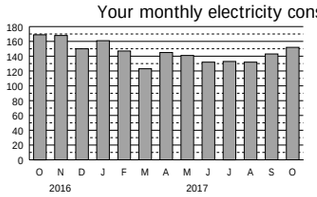

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.30		
Less : VAT	134.26		
Amount Net of VAT	1,705.04		
Less: BIR 2306	55.93		
BIR 2307	32.39	VATable Sales	1,607.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.48
Amount Due	1,616.72	VAT Zero Rated Sales	0.00
Add : VAT	134.26	VAT Amount	134.26
TOTAL AMOUNT DUE	1,750.98	TOTAL SALES	1,839.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1850/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719262829498

Collection Ref. Code : 1835-46-950-7
Account ID : 7194910000-3
Customer Name : SEGISMAR,SOFRONIO C
Meter Number : 337455GS6
Period : Sep 2017

Premise Address: INAYAWAN
Billing Address: INAYAWAN

TOTAL AMOUNT DUE : 3,384.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71949100003 BC13/199.2/1850/0/10/10-19-2017/74 6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588687387200
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903555

58830200000

Date : 10-19-2017

BC13/199.2/1860/0610545/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5883020000-0

Collection Ref. Code : 1821-83-581-6

Customer Information----------

Name : MANEJA,EMILIANO ALFECHE

Premise Address: F JACA ST, TUGAS INAYAWAN CEBU CITY
Billing Address: F JACA ST, TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	247803DS6	Pole No	:	0610545
Serial No	:	12909498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27587
Period From	:	09-18-2017	Prev Rdg	:	27234
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	388	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,124.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,021.88
Transmission Charge	0.5056/kWh	178.48
System Loss Charge	0.8962/kWh	316.36
Sub-Total		2,516.72
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.91
Surcharge	0.02 of 4,125.00	82.50
Sub-Total		205.77
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		143.28
Transmission		6.40
System Loss		21.41
Distribution		121.80
Others		17.27
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		538.64
CURRENT BILL - OCTOBER 2017		4,276.17
TOTAL AMOUNT DUE		8,401.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,147.00

Your monthly electricity consumption chart

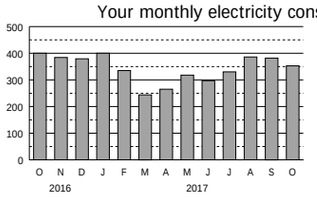

Avg Monthly Usage : 344.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,276.17		
Less : VAT	312.27		
Amount Net of VAT	3,963.90		
Less: BIR 2306	130.11		
BIR 2307	75.31	VATable Sales	3,737.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.37
Amount Due	3,758.48	VAT Zero Rated Sales	0.00
Add : VAT	312.27	VAT Amount	312.27
TOTAL AMOUNT DUE	4,070.75	TOTAL SALES	4,276.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1860/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588687387200

Collection Ref. Code : 1821-83-581-6
Account ID : 5883020000-0
Customer Name : MANEJA,EMILIANO ALFECHE
Meter Number : 247803DS6
Period : Sep 2017

Premise Address: F JACA ST, TUGAS INAYAWAN CEBU CITY
Billing Address: F JACA ST, TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,401.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58830200000

BC13/199.2/1860/0/10/10-19-2017/74

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145345584585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909201

14588100009

Date : 10-19-2017

BC13/199.2/1870/0652613/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458810000-9

Collection Ref. Code : 1809-68-320-3

Customer Information----------

Name : JACA,ERLINDA A

Premise Address: INAYAWAN PARDO BK

Billing Address: INAYAWAN PARDO BK

TIN :

Metering Information----------

Meter No	:	195591WS6	Pole No	:	0652613
Serial No	:	35809947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52268
Period From	:	09-18-2017	Prev Rdg	:	51984
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	0	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,258.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 3,259.00	65.18
Sub-Total		164.34
Government Charges		
Franchise Tax - Local		22.55
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		13.75
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		433.35
CURRENT BILL - OCTOBER 2017		3,440.08
TOTAL AMOUNT DUE		6,699.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,106.00

Your monthly electricity consumption chart

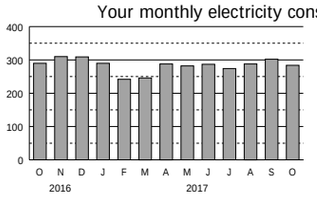

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,440.08		
Less : VAT	251.22		
Amount Net of VAT	3,188.86		
Less: BIR 2306	104.67		
BIR 2307	60.59	VATable Sales	3,006.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.13
Amount Due	3,023.60	VAT Zero Rated Sales	0.00
Add : VAT	251.22	VAT Amount	251.22
TOTAL AMOUNT DUE	3,274.82	TOTAL SALES	3,440.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1870/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145345584585

Collection Ref. Code : 1809-68-320-3
Account ID : 1458810000-9
Customer Name : JACA,ERLINDA A
Meter Number : 195591WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO BK
Billing Address: INAYAWAN PARDO BK

TOTAL AMOUNT DUE : 6,699.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14588100009 BC13/199.2/1870/0/10/10-19-2017/74 6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889577558193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905035

88909100005

Date : 10-19-2017

BC13/199.2/1880/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8890910000-5

Collection Ref. Code : 1813-28-530-6

Customer Information----------

Name : MORANDANTE,MA CORAZON J.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	261730GS6	Pole No	:	0610566
Serial No	:	47643324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25126
Period From	:	09-18-2017	Prev Rdg	:	24913
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1608	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,692.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,692.50	53.85
Sub-Total		128.23
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.91
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		325.82
CURRENT BILL - OCTOBER 2017		2,587.09
TOTAL AMOUNT DUE		5,279.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,711.00

Your monthly electricity consumption chart

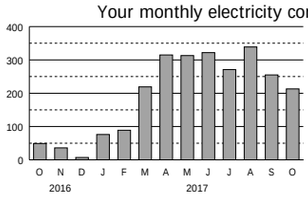

Avg Monthly Usage : 192.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,587.09		
Less : VAT	189.18		
Amount Net of VAT	2,397.91		
Less: BIR 2306	78.82		
BIR 2307	45.56	VATable Sales	2,261.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.64
Amount Due	2,273.53	VAT Zero Rated Sales	0.00
Add : VAT	189.18	VAT Amount	189.18
TOTAL AMOUNT DUE	2,462.71	TOTAL SALES	2,587.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1880/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889577558193

Collection Ref. Code : 1813-28-530-6
Account ID : 8890910000-5
Customer Name : MORANDANTE,MA CORAZON J.
Meter Number : 261730GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 5,279.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88909100005

BC13/199.2/1880/0/10/10-19-2017/74

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651170885438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65119100009

BILLING STATEMENT

1011891014

Date : 10-19-2017

BC13/199.2/1920/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511910000-9

Collection Ref. Code : 1841-35-035-4

Customer Information----------

Name : SABERON,VENECIO D

Premise Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY
Billing Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	253794GS6	Pole No	:	0610601
Serial No	:	42595105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13220
Period From	:	09-18-2017	Prev Rdg	:	13104
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	280	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,281.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.8877/kWh	102.97
System Loss Charge	0.886/kWh	102.78
Sub-Total		870.16
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		66.15
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		47.08
Transmission		3.69
System Loss		6.77
Distribution		40.43
Others		5.54
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		178.93
CURRENT BILL - OCTOBER 2017		1,452.15
TOTAL AMOUNT DUE		2,734.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,220.00

Your monthly electricity consumption chart

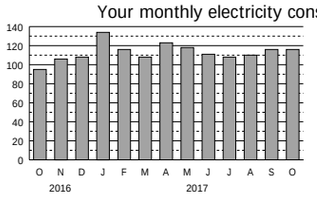

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.15		
Less : VAT	104.20		
Amount Net of VAT	1,347.95		
Less: BIR 2306	43.42		
BIR 2307	25.66	VATable Sales	1,273.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.73
Amount Due	1,278.87	VAT Zero Rated Sales	0.00
Add : VAT	104.20	VAT Amount	104.20
TOTAL AMOUNT DUE	1,383.07	TOTAL SALES	1,452.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1920/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651170885438

Collection Ref. Code : 1841-35-035-4
Account ID : 6511910000-9
Customer Name : SABERON,VENECIO D
Meter Number : 253794GS6
Period : Sep 2017

Premise Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY
Billing Address: F. JACA ST., TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,734.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65119100009

BC13/199.2/1920/0/10/10-19-2017/74

6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237773935625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904327

23788100008

Date : 10-19-2017

BC13/199.2/1940/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2378810000-8

Collection Ref. Code : 1823-98-659-5

Customer Information----------

Name : ALMONIA,CATALINA T

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154774	Pole No	:	0610566
Serial No	:	85012053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8106
Period From	:	09-18-2017	Prev Rdg	:	7710
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	480	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,240.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,268.17
Transmission Charge	0.8877/kWh	351.53
System Loss Charge	0.886/kWh	350.86
Sub-Total		2,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.86
Surcharge	0.02 of 5,240.00	104.80
Sub-Total		243.08
Government Charges		
Franchise Tax - Local		32.64
Value Added Tax		
Generation		160.74
Transmission		12.62
System Loss		23.11
Distribution		136.57
Others		20.98
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		611.53
CURRENT BILL - OCTOBER 2017		4,963.24
TOTAL AMOUNT DUE		10,203.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 4,255.00

Your monthly electricity consumption chart

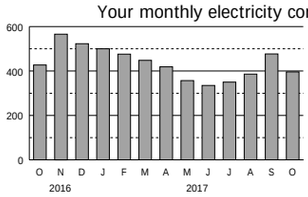

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,963.24		
Less : VAT	356.39		
Amount Net of VAT	4,606.85		
Less: BIR 2306	148.52		
BIR 2307	87.69	VATable Sales	4,351.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.14
Amount Due	4,370.64	VAT Zero Rated Sales	0.00
Add : VAT	356.39	VAT Amount	356.39
TOTAL AMOUNT DUE	4,727.03	TOTAL SALES	4,963.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1940/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237773935625

Collection Ref. Code : 1823-98-659-5

Account ID : 2378810000-8

Customer Name : ALMONIA,CATALINA T

Meter Number : MTR1154774

Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 10,203.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23788100008

BC13/199.2/1940/0/10/10-19-2017/74

6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204952441178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891890

20479100008

Date : 10-19-2017

BC13/199.2/1970/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2047910000-8

Collection Ref. Code : 1837-53-395-4

Customer Information----------

Name : CO,CELESTINO D M1 TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	356964GS6	Pole No	:	0610566
Serial No	:	2002116130	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24745
Period From	:	09-18-2017	Prev Rdg	:	24567
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	449	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,730.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 1,730.00	34.60
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		14.10
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		7.86
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.06
CURRENT BILL - OCTOBER 2017		2,151.18
TOTAL AMOUNT DUE		3,881.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,707.00

Your monthly electricity consumption chart

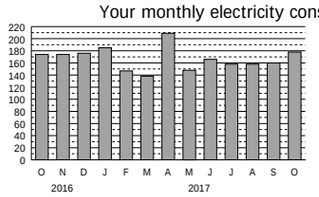

Avg Monthly Usage : 167.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.18		
Less : VAT	156.94		
Amount Net of VAT	1,994.24		
Less: BIR 2306	65.39		
BIR 2307	37.88	VATable Sales	1,880.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.12
Amount Due	1,890.97	VAT Zero Rated Sales	0.00
Add : VAT	156.94	VAT Amount	156.94
TOTAL AMOUNT DUE	2,047.91	TOTAL SALES	2,151.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1970/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204952441178

Collection Ref. Code : 1837-53-395-4
Account ID : 2047910000-8
Customer Name : CO,CELESTINO D M1 TM
Meter Number : 356964GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 3,881.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20479100008

BC13/199.2/1970/0/10/10-19-2017/74

6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601688471406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891159

60129100008

Date : 10-19-2017

BC13/199.2/1980/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6012910000-8

Collection Ref. Code : 1813-63-608-7

Customer Information----------

Name : YU,MANOLITO C.

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150005	Pole No	:	0610566
Serial No	:	133496720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7226
Period From	:	09-18-2017	Prev Rdg	:	6814
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	4376	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		4,066.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,359.81
Transmission Charge	0.8877/kWh	365.73
System Loss Charge	0.886/kWh	365.03
Sub-Total		3,090.57
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.94
Surcharge	0.02 of 4,066.00	81.32
Sub-Total		225.19
Government Charges		
Franchise Tax - Local		33.75
Value Added Tax		
Generation		167.23
Transmission		13.13
System Loss		24.04
Distribution		142.06
Others		18.48
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		632.67
CURRENT BILL - OCTOBER 2017		5,132.29
TOTAL AMOUNT DUE		9,198.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,634.40

Your monthly electricity consumption chart

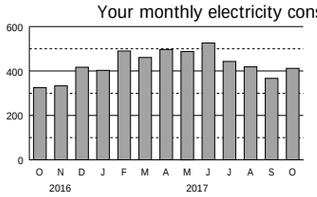

Avg Monthly Usage : 429.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,132.29		
Less : VAT	367.40		
Amount Net of VAT	4,764.89		
Less: BIR 2306	153.11		
BIR 2307	90.67	VATable Sales	4,499.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	265.27
Amount Due	4,521.11	VAT Zero Rated Sales	0.00
Add : VAT	367.40	VAT Amount	367.40
TOTAL AMOUNT DUE	4,888.51	TOTAL SALES	5,132.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/1980/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601688471406

Collection Ref. Code : 1813-63-608-7
Account ID : 6012910000-8
Customer Name : YU,MANOLITO C.
Meter Number : MTR1150005
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,198.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60129100008

BC13/199.2/1980/0/10/10-19-2017/74

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778883352059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901370

77810200004

Date : 10-19-2017

BC13/199.2/2000/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7781020000-4

Collection Ref. Code : 1829-96-515-8

Customer Information----------

Name : CHUA,BASILIDES M

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	183362DS6	Pole No	:	0610566
Serial No	:	10030243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74732
Period From	:	09-18-2017	Prev Rdg	:	74033
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	1660	Billed kWh	:	699

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,918.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,003.66
Transmission Charge	0.5056/kWh	353.41
System Loss Charge	0.8962/kWh	626.44
Sub-Total		4,983.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1,223.67
Supply Charge	0.4118/kWh	287.85
Metering Charge	0.6989/kWh	488.53
	5.00/month	5.00
Sub-Total		2,005.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	178.04
Surcharge	0.02 of 7,919.00	158.38
Sub-Total		402.47
Government Charges		
Franchise Tax - Local		55.43
Value Added Tax		
Generation		283.73
Transmission		12.69
System Loss		42.43
Distribution		240.61
Others		33.58
NPC/PSALM Adjustment		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	109.11
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.47
NPC Stranded Debts	0.0265/kWh	18.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	127.92
Sub-Total		1,065.41
CURRENT BILL - OCTOBER 2017		8,456.44
TOTAL AMOUNT DUE		16,375.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,270.05

Your monthly electricity consumption chart

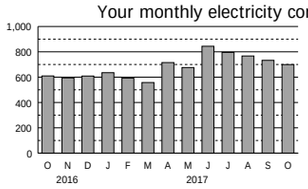

Avg Monthly Usage : 679.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,456.44		
Less : VAT	617.21		
Amount Net of VAT	7,839.23		
Less: BIR 2306	257.19		
BIR 2307	148.93	VATable Sales	7,391.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	448.20
Amount Due	7,433.11	VAT Zero Rated Sales	0.00
Add : VAT	617.21	VAT Amount	617.21
TOTAL AMOUNT DUE	8,050.32	TOTAL SALES	8,456.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2000/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778883352059

Collection Ref. Code : 1829-96-515-8
Account ID : 7781020000-4
Customer Name : CHUA,BASILIDES M
Meter Number : 183362DS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 16,375.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77810200004

BC13/199.2/2000/0/10/10-19-2017/74

6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259886950511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894385

25920200000

Date : 10-19-2017

BC13/199.2/2030/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592020000-0

Collection Ref. Code : 1831-21-335-4

Customer Information----------

Name : RAMOS,ELIZABETH N

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	196264WS6	Pole No	:	0610566
Serial No	:	43112142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69766
Period From	:	09-18-2017	Prev Rdg	:	69533
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	250	Billed kWh	:	233

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,020.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,334.55
Transmission Charge	0.5056/kWh	117.80
System Loss Charge	0.8962/kWh	208.81
Sub-Total		1,661.16
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.35
Surcharge	0.02 of 3,020.50	60.41
Sub-Total		141.77
Government Charges		
Franchise Tax - Local		18.56
Value Added Tax		
Generation		94.58
Transmission		4.23
System Loss		14.14
Distribution		80.60
Others		12.12
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
NPC Stranded Debts	0.0265/kWh	6.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.64
Sub-Total		356.55
CURRENT BILL - OCTOBER 2017		2,831.16
TOTAL AMOUNT DUE		5,851.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 6,196.00

Your monthly electricity consumption chart

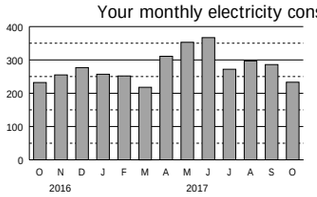

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,831.16		
Less : VAT	207.06		
Amount Net of VAT	2,624.10		
Less: BIR 2306	86.27		
BIR 2307	49.86	VATable Sales	2,474.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.49
Amount Due	2,487.97	VAT Zero Rated Sales	0.00
Add : VAT	207.06	VAT Amount	207.06
TOTAL AMOUNT DUE	2,695.03	TOTAL SALES	2,831.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2030/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259886950511

Collection Ref. Code : 1831-21-335-4

Account ID : 2592020000-0

Customer Name : RAMOS,ELIZABETH N

Meter Number : 196264WS6

Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 5,851.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25920200000

BC13/199.2/2030/0/10/10-19-2017/74

6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798655581085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909344

79820200008

Date : 10-19-2017

BC13/199.2/2040/0610552/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982020000-8

Collection Ref. Code : 1831-18-383-8

Customer Information----------

Name : ROMANO,LINA T TM

Premise Address: F JACA ST

Billing Address: F JACA ST

TIN :

Metering Information----------

Meter No	:	248164DS6	Pole No	:	0610552
Serial No	:	11995244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31821
Period From	:	09-18-2017	Prev Rdg	:	31674
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	50	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,964.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,964.50	39.29
Sub-Total		90.62
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.79
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		225.34
CURRENT BILL - OCTOBER 2017		1,789.60
TOTAL AMOUNT DUE		3,753.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,791.00

Your monthly electricity consumption chart

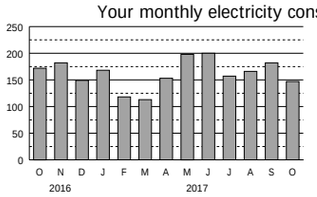

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.60		
Less : VAT	131.00		
Amount Net of VAT	1,658.60		
Less: BIR 2306	54.61		
BIR 2307	31.52	VATable Sales	1,564.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.34
Amount Due	1,572.47	VAT Zero Rated Sales	0.00
Add : VAT	131.00	VAT Amount	131.00
TOTAL AMOUNT DUE	1,703.47	TOTAL SALES	1,789.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2040/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798655581085

Collection Ref. Code : 1831-18-383-8

Account ID : 7982020000-8

Customer Name : ROMANO,LINA T TM

Meter Number : 248164DS6

Period : Sep 2017

Premise Address: F JACA ST

Billing Address: F JACA ST

TOTAL AMOUNT DUE : 3,753.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79820200008 BC13/199.2/2040/0/10/10-19-2017/74 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197748352847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909227

19739100006

Date : 10-19-2017

BC13/199.2/2050/0577495/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1973910000-6

Collection Ref. Code : 1833-98-047-6

Customer Information----------

Name : PEREZ,ELMA L TM

Premise Address: F JACA ST INAYAWAN

Billing Address: F JACA ST INAYAWAN

TIN :

Metering Information----------

Meter No	:	184952DS6	Pole No	:	0577495
Serial No	:	13535242	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32820
Period From	:	09-18-2017	Prev Rdg	:	32656
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	100	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 2,109.50	42.19
Sub-Total		99.46
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.49
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		251.10
CURRENT BILL - OCTOBER 2017		1,994.06
TOTAL AMOUNT DUE		4,103.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,890.00

Your monthly electricity consumption chart

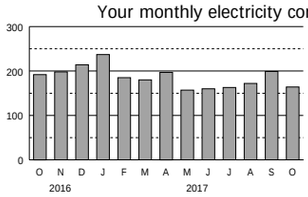

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.06		
Less : VAT	145.88		
Amount Net of VAT	1,848.18		
Less: BIR 2306	60.79		
BIR 2307	35.12	VATable Sales	1,742.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.22
Amount Due	1,752.27	VAT Zero Rated Sales	0.00
Add : VAT	145.88	VAT Amount	145.88
TOTAL AMOUNT DUE	1,898.15	TOTAL SALES	1,994.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2050/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197748352847

Collection Ref. Code : 1833-98-047-6
Account ID : 1973910000-6
Customer Name : PEREZ,ELMA L TM
Meter Number : 184952DS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN
Billing Address: F JACA ST INAYAWAN

TOTAL AMOUNT DUE : 4,103.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19739100006 BC13/199.2/2050/0/10/10-19-2017/74 6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764998374813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896312

76468100003

Date : 10-19-2017

BC13/199.2/2080/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646810000-3

Collection Ref. Code : 1823-44-422-9

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	125865WS6	Pole No	:	0610524
Serial No	:	69327277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52746
Period From	:	09-18-2017	Prev Rdg	:	52334
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	140	Billed kWh	:	412

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,618.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,359.81
Transmission Charge	0.5056/kWh	208.31
System Loss Charge	0.8962/kWh	369.23
Sub-Total		2,937.35
Distribution Charges		
Distribution Charge	1.7506/kWh	721.25
Supply Charge	0.4118/kWh	169.66
Metering Charge	0.6989/kWh	287.95
	5.00/month	5.00
Sub-Total		1,183.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.94
Surcharge	0.02 of 4,618.50	92.37
Sub-Total		236.24
Government Charges		
Franchise Tax - Local		32.68
Value Added Tax		
Generation		167.23
Transmission		7.47
System Loss		24.99
Distribution		142.06
Others		19.68
NPC/PSALM Adjustment		2.46
Universal Charge		
Missionary Electrification	0.1561/kWh	64.32
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.85
NPC Stranded Debts	0.0265/kWh	10.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.40
Sub-Total		628.09
CURRENT BILL - OCTOBER 2017		4,985.54
TOTAL AMOUNT DUE		9,604.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,605.00

Your monthly electricity consumption chart

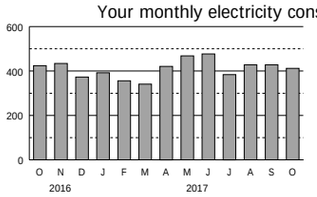

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,985.54		
Less : VAT	363.89		
Amount Net of VAT	4,621.65		
Less: BIR 2306	151.62		
BIR 2307	87.80	VATable Sales	4,357.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	264.20
Amount Due	4,382.23	VAT Zero Rated Sales	0.00
Add : VAT	363.89	VAT Amount	363.89
TOTAL AMOUNT DUE	4,746.12	TOTAL SALES	4,985.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2080/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764998374813

Collection Ref. Code : 1823-44-422-9

Account ID : 7646810000-3

Customer Name : BUITIZON,AILEEN Y

Meter Number : 125865WS6

Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 9,604.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76468100003

BC13/199.2/2080/0/10/10-19-2017/74

6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210646675534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894408

21088100009

Date : 10-19-2017

BC13/199.2/2100/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2108810000-9

Collection Ref. Code : 1845-17-437-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463219GS6	Pole No	:	0610524
Serial No	:	56303104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27226
Period From	:	09-18-2017	Prev Rdg	:	26858
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	751	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,155.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,107.79
Transmission Charge	0.5056/kWh	186.06
System Loss Charge	0.8962/kWh	329.80
Sub-Total		2,623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.73
Surcharge	0.02 of 4,155.50	83.11
Sub-Total		211.61
Government Charges		
Franchise Tax - Local		29.20
Value Added Tax		
Generation		149.38
Transmission		6.68
System Loss		22.34
Distribution		126.96
Others		17.65
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		561.19
CURRENT BILL - OCTOBER 2017		4,454.41
TOTAL AMOUNT DUE		8,609.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,300.00

Your monthly electricity consumption chart

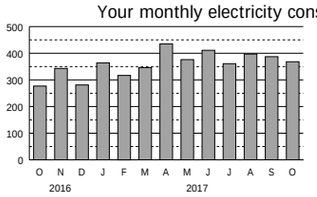

Avg Monthly Usage : 358.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,454.41		
Less : VAT	325.21		
Amount Net of VAT	4,129.20		
Less: BIR 2306	135.51		
BIR 2307	78.45	VATable Sales	3,893.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.98
Amount Due	3,915.24	VAT Zero Rated Sales	0.00
Add : VAT	325.21	VAT Amount	325.21
TOTAL AMOUNT DUE	4,240.45	TOTAL SALES	4,454.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2100/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210646675534

Collection Ref. Code : 1845-17-437-2
Account ID : 2108810000-9
Customer Name : BUITIZON,AILEEN Y
Meter Number : 463219GS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,609.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21088100009 BC13/199.2/2100/0/10/10-19-2017/74 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310899836830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894563

31088100008

Date : 10-19-2017

BC13/199.2/2110/0610524/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108810000-8

Collection Ref. Code : 1845-17-440-2

Customer Information----------

Name : BUITIZON,AILEEN Y

Premise Address: F. JACA ST. INAYAWAN CEBU CITY

Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463243GS6	Pole No	:	0610524
Serial No	:	57075533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18219
Period From	:	09-18-2017	Prev Rdg	:	18072
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	751	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		81.58
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		6.70
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.18
CURRENT BILL - OCTOBER 2017		1,779.40
TOTAL AMOUNT DUE		3,291.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

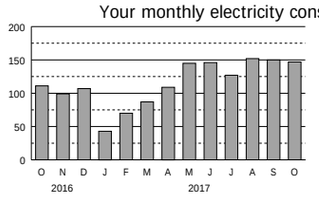

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.40		
Less : VAT	129.91		
Amount Net of VAT	1,649.49		
Less: BIR 2306	54.15		
BIR 2307	31.34	VATable Sales	1,555.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.27
Amount Due	1,564.00	VAT Zero Rated Sales	0.00
Add : VAT	129.91	VAT Amount	129.91
TOTAL AMOUNT DUE	1,693.91	TOTAL SALES	1,779.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2110/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310899836830

Collection Ref. Code : 1845-17-440-2
Account ID : 3108810000-8
Customer Name : BUITIZON,AILEEN Y
Meter Number : 463243GS6
Period : Sep 2017

Premise Address: F. JACA ST. INAYAWAN CEBU CITY
Billing Address: F. JACA ST. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,291.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31088100008

BC13/199.2/2110/0/10/10-19-2017/74

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578686839128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900052

57893545137

Date : 10-19-2017

BC13/199.2/2140/0610671/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5789354513-7

Collection Ref. Code : 1849-98-215-5

Customer Information----------

Name : DE DIOS,DAYLIN RECOLETO

Premise Address: #160 F. JACA ST., TUGAS PARDO

Billing Address: #160 F. JACA ST., TUGAS PARDO

TIN : 120-182-140-000

Metering Information----------

Meter No	:	MTR1036918	Pole No	:	0610671
Serial No	:	126818537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23845
Period From	:	09-18-2017	Prev Rdg	:	23379
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	1089	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,325.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,669.11
Transmission Charge	0.5056/kWh	235.61
System Loss Charge	0.8962/kWh	417.63
Sub-Total		3,322.35
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.69
Surcharge	0.02 of 4,325.50	86.51
Sub-Total		249.23
Government Charges		
Franchise Tax - Local		36.82
Value Added Tax		
Generation		189.17
Transmission		8.45
System Loss		28.27
Distribution		160.60
Others		20.08
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		708.02
CURRENT BILL - OCTOBER 2017		5,617.97
TOTAL AMOUNT DUE		9,943.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 7,000.00

Your monthly electricity consumption chart

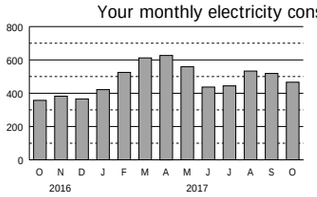

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,617.97		
Less : VAT	409.35		
Amount Net of VAT	5,208.62		
Less: BIR 2306	170.57		
BIR 2307	98.94	VATable Sales	4,909.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.67
Amount Due	4,939.11	VAT Zero Rated Sales	0.00
Add : VAT	409.35	VAT Amount	409.35
TOTAL AMOUNT DUE	5,348.46	TOTAL SALES	5,617.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2140/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578686839128

Collection Ref. Code : 1849-98-215-5

Account ID : 5789354513-7

Customer Name : DE DIOS,DAYLIN RECOLETO

Meter Number : MTR1036918

Period : Sep 2017

Premise Address: #160 F. JACA ST., TUGAS PARDO

Billing Address: #160 F. JACA ST., TUGAS PARDO

TOTAL AMOUNT DUE : 9,943.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57893545137

BC13/199.2/2140/0/10/10-19-2017/74

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390722841604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905752

39085000006

Date : 10-19-2017

BC13/199.2/2145/0610671/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908500000-6

Collection Ref. Code : 1843-20-509-2

Customer Information----------

Name : OCAMPO,TEOLIGIO BADAYOS

Premise Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

Billing Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	509654 GS6	Pole No	:	0610671
Serial No	:	54675508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25136
Period From	:	09-18-2017	Prev Rdg	:	24872
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	344	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,361.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.5056/kWh	133.48
System Loss Charge	0.8962/kWh	236.60
Sub-Total		1,882.19
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 3,361.50	67.23
Sub-Total		159.42
Government Charges		
Franchise Tax - Local		21.01
Value Added Tax		
Generation		107.17
Transmission		4.79
System Loss		16.02
Distribution		91.25
Others		13.58
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		403.74
CURRENT BILL - OCTOBER 2017		3,205.74
TOTAL AMOUNT DUE		6,567.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,505.00

Your monthly electricity consumption chart

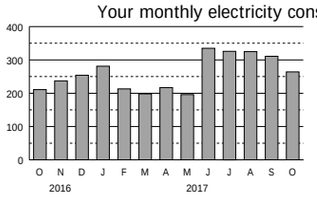

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,205.74		
Less : VAT	234.39		
Amount Net of VAT	2,971.35		
Less: BIR 2306	97.66		
BIR 2307	56.46	VATable Sales	2,802.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.35
Amount Due	2,817.23	VAT Zero Rated Sales	0.00
Add : VAT	234.39	VAT Amount	234.39
TOTAL AMOUNT DUE	3,051.62	TOTAL SALES	3,205.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2145/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390722841604

Collection Ref. Code : 1843-20-509-2
Account ID : 3908500000-6
Customer Name : OCAMPO,TEOLIGIO BADAYOS
Meter Number : 509654 GS6
Period : Sep 2017

Premise Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY
Billing Address: 158 F. JACA ST. SAN ROQUE TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 6,567.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39085000006

BC13/199.2/2145/0/10/10-19-2017/74

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791796651438
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906602

79169100009

Date : 10-19-2017

BC13/199.2/2160/0610671/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916910000-9

Collection Ref. Code : 1835-97-260-8

Customer Information----------

Name : TAMPOS,MODARDA L TM

Premise Address: SITIO TUGAS INAYAWAN
Billing Address: SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	176562DS6	Pole No	:	0610671
Serial No	:	12155910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38359
Period From	:	09-18-2017	Prev Rdg	:	38261
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		1.42
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.12
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.69
CURRENT BILL - OCTOBER 2017		1,130.21
TOTAL AMOUNT DUE		2,413.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,100.00

Your monthly electricity consumption chart

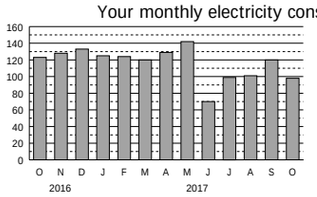

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.21		
Less : VAT	82.23		
Amount Net of VAT	1,047.98		
Less: BIR 2306	34.27		
BIR 2307	19.86	VATable Sales	985.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.46
Amount Due	993.85	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,076.08	TOTAL SALES	1,130.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2160/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791796651438

Collection Ref. Code : 1835-97-260-8
Account ID : 7916910000-9
Customer Name : TAMPOS,MODARDA L TM
Meter Number : 176562DS6
Period : Sep 2017

Premise Address: SITIO TUGAS INAYAWAN
Billing Address: SITIO TUGAS INAYAWAN

TOTAL AMOUNT DUE : 2,413.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79169100009 BC13/199.2/2160/0/10/10-19-2017/74 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445618441663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908338

44588100006

Date : 10-19-2017

BC13/199.2/2170/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4458810000-6

Collection Ref. Code : 1809-68-356-4

Customer Information----------

Name : RODAN,ENRIQUE

Premise Address: F JACA ST INAYAWAN PARDO

Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	217563WS6	Pole No	:	0610566
Serial No	:	48054557	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9114
Period From	:	09-18-2017	Prev Rdg	:	9032
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 860.50	17.21
Sub-Total		- 44.33
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.08
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.83
CURRENT BILL - OCTOBER 2017		896.75
TOTAL AMOUNT DUE		1,757.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,085.00

Your monthly electricity consumption chart

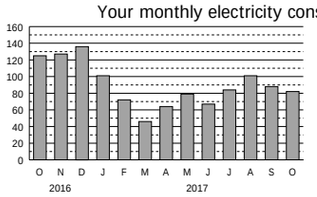

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.75		
Less : VAT	64.90		
Amount Net of VAT	831.85		
Less: BIR 2306	27.04		
BIR 2307	15.72	VATable Sales	779.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	789.09	VAT Zero Rated Sales	0.00
Add : VAT	64.90	VAT Amount	64.90
TOTAL AMOUNT DUE	853.99	TOTAL SALES	896.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2170/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445618441663

Collection Ref. Code : 1809-68-356-4
Account ID : 4458810000-6
Customer Name : RODAN,ENRIQUE
Meter Number : 217563WS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,757.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44588100006

BC13/199.2/2170/0/10/10-19-2017/74

6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099937553765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909969

09998100003

Date : 10-19-2017

BC13/199.2/2180/0610566/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999810000-3

Collection Ref. Code : 1825-29-689-8

Customer Information----------

Name : RADAN,ERNESTO A

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	163897WS6	Pole No	:	0610566
Serial No	:	45652956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29760
Period From	:	09-18-2017	Prev Rdg	:	29511
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	135	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		139.35
Government Charges		
Franchise Tax - Local		19.74
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		11.48
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		379.42
CURRENT BILL - OCTOBER 2017		3,011.48
TOTAL AMOUNT DUE		5,631.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,354.00

Your monthly electricity consumption chart

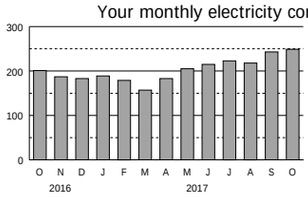

Avg Monthly Usage : 202.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.48		
Less : VAT	219.76		
Amount Net of VAT	2,791.72		
Less: BIR 2306	91.56		
BIR 2307	53.04	VATable Sales	2,632.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.66
Amount Due	2,647.12	VAT Zero Rated Sales	0.00
Add : VAT	219.76	VAT Amount	219.76
TOTAL AMOUNT DUE	2,866.88	TOTAL SALES	3,011.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2180/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099937553765

Collection Ref. Code : 1825-29-689-8
Account ID : 0999810000-3
Customer Name : RADAN,ERNESTO A
Meter Number : 163897WS6
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 5,631.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09998100003 BC13/199.2/2180/0/10/10-19-2017/74 6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834770040136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905776

83487938876

Date : 10-19-2017

BC13/199.2/2190/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348793887-6

Collection Ref. Code : 1855-26-290-8

Customer Information----------

Name : LABAYA,LOISA RADAN

Premise Address: 162 A-F JACA ST. INAYAWAN, CEBU CITY

Billing Address: 162 A-F JACA ST. INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	568533 GS6	Pole No	:	0610594
Serial No	:	69988060	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13276
Period From	:	09-18-2017	Prev Rdg	:	13191
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	354	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 47.39
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.41
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.91
CURRENT BILL - OCTOBER 2017		927.74
TOTAL AMOUNT DUE		1,746.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 976.00

Your monthly electricity consumption chart

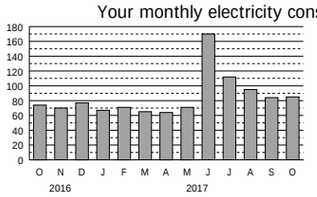

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.74		
Less : VAT	67.10		
Amount Net of VAT	860.64		
Less: BIR 2306	27.96		
BIR 2307	16.26	VATable Sales	806.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	816.42	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	883.52	TOTAL SALES	927.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2190/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834770040136

Collection Ref. Code : 1855-26-290-8
Account ID : 8348793887-6
Customer Name : LABAYA,LOISA RADAN
Meter Number : 568533 GS6
Period : Sep 2017

Premise Address: 162 A-F JACA ST. INAYAWAN, CEBU CITY
Billing Address: 162 A-F JACA ST. INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,746.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83487938876 BC13/199.2/2190/0/10/10-19-2017/74 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945998645119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908655

94588100001

Date : 10-19-2017

BC13/199.2/2190/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458810000-1

Collection Ref. Code : 1809-68-443-9

Customer Information----------

Name : VILLAHERMOSA,LEONIDESA

Premise Address: 162 A TUGAS PARDO JACA ST BK T CABESO

Billing Address: 162 A TUGAS PARDO JACA ST BK T CABESO

TIN :

Metering Information----------

Meter No	:	415585GS6	Pole No	:	0610594
Serial No	:	2004202623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8374
Period From	:	09-18-2017	Prev Rdg	:	8300
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	100	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 77.07
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.79
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.11
CURRENT BILL - OCTOBER 2017		769.35
TOTAL AMOUNT DUE		1,555.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 817.00

Your monthly electricity consumption chart

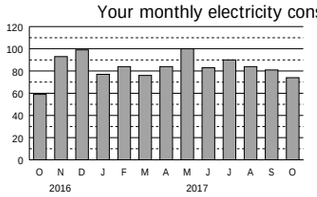

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.35		
Less : VAT	55.52		
Amount Net of VAT	713.83		
Less: BIR 2306	23.12		
BIR 2307	13.44	VATable Sales	667.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.59
Amount Due	677.27	VAT Zero Rated Sales	0.00
Add : VAT	55.52	VAT Amount	55.52
TOTAL AMOUNT DUE	732.79	TOTAL SALES	769.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2190/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945998645119

Collection Ref. Code : 1809-68-443-9
Account ID : 9458810000-1
Customer Name : VILLAHERMOSA,LEONIDESA
Meter Number : 415585GS6
Period : Sep 2017

Premise Address: 162 A TUGAS PARDO JACA ST BK T CABESO
Billing Address: 162 A TUGAS PARDO JACA ST BK T CABESO

TOTAL AMOUNT DUE : 1,555.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94588100001 BC13/199.2/2190/0/10/10-19-2017/74 6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638732155869

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63839100003

BILLING STATEMENT

1011905248

Date : 10-19-2017

BC13/199.2/2200/0610671/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6383910000-3

Collection Ref. Code : 1835-20-467-8

Customer Information----------

Name : RADAN,JOVENA A

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1151204	Pole No	:	0610671
Serial No	:	85061010	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2644
Period From	:	09-18-2017	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	780	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,505.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		88.07
Government Charges		
Franchise Tax - Local		13.14
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.07
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		252.56
CURRENT BILL - OCTOBER 2017		2,004.11
TOTAL AMOUNT DUE		3,509.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,551.00

Your monthly electricity consumption chart

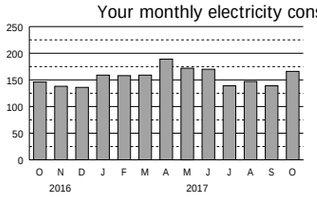

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.11		
Less : VAT	146.14		
Amount Net of VAT	1,857.97		
Less: BIR 2306	60.90		
BIR 2307	35.29	VATable Sales	1,751.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.42
Amount Due	1,761.78	VAT Zero Rated Sales	0.00
Add : VAT	146.14	VAT Amount	146.14
TOTAL AMOUNT DUE	1,907.92	TOTAL SALES	2,004.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638732155869

Collection Ref. Code : 1835-20-467-8
Account ID : 6383910000-3
Customer Name : RADAN,JOVENA A
Meter Number : MTR1151204
Period : Sep 2017

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 3,509.40

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63839100003

BC13/199.2/2200/0/10/10-19-2017/74

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049642519372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909185

04909100002

Date : 10-19-2017

BC13/199.2/2220/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490910000-2

Collection Ref. Code : 1811-99-068-1

Customer Information----------

Name : PABILLARAN,ELISA L.

Premise Address: F JACAT ST, TUGAS PARDO CEBU CITY
Billing Address: F JACAT ST, TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	249734DS6	Pole No	:	0610594
Serial No	:	13383606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16499
Period From	:	09-18-2017	Prev Rdg	:	16419
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	253	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 83.97
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.43
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.24
CURRENT BILL - OCTOBER 2017		830.54
TOTAL AMOUNT DUE		1,644.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 699.00

Your monthly electricity consumption chart

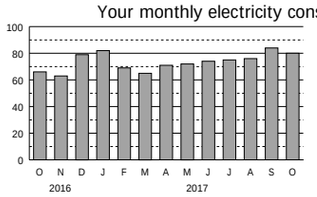

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.54		
Less : VAT	59.89		
Amount Net of VAT	770.65		
Less: BIR 2306	24.97		
BIR 2307	14.51	VATable Sales	720.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	731.17	VAT Zero Rated Sales	0.00
Add : VAT	59.89	VAT Amount	59.89
TOTAL AMOUNT DUE	791.06	TOTAL SALES	830.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2220/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049642519372

Collection Ref. Code : 1811-99-068-1
Account ID : 0490910000-2
Customer Name : PABILLARAN,ELISA L.
Meter Number : 249734DS6
Period : Sep 2017

Premise Address: F JACAT ST, TUGAS PARDO CEBU CITY
Billing Address: F JACAT ST, TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,644.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04909100002

BC13/199.2/2220/0/10/10-19-2017/74

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055805715679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892864

05588100007

Date : 10-19-2017

BC13/199.2/2250/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558810000-7

Collection Ref. Code : 1809-68-488-9

Customer Information----------

Name : CERNA,L Y DE LA

Premise Address: BK 320 TUGAS PARDO

Billing Address: BK 320 TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	202099WS6	Pole No	:	0610601
Serial No	:	47212498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43643
Period From	:	09-18-2017	Prev Rdg	:	43616
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	0	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.53
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.54
CURRENT BILL - OCTOBER 2017		129.99
TOTAL AMOUNT DUE		250.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 107.00

Your monthly electricity consumption chart

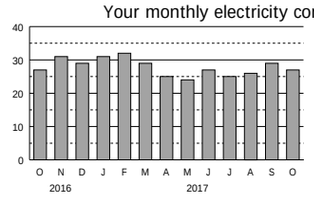

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.99		
Less : VAT	8.57		
Amount Net of VAT	121.42		
Less: BIR 2306	3.56		
BIR 2307	2.12	VATable Sales	105.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.74	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	124.31	TOTAL SALES	129.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2250/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055805715679

Collection Ref. Code : 1809-68-488-9
Account ID : 0558810000-7
Customer Name : CERNA,L Y DE LA
Meter Number : 202099WS6
Period : Sep 2017

Premise Address: BK 320 TUGAS PARDO
Billing Address: BK 320 TUGAS PARDO

TOTAL AMOUNT DUE : 250.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05588100007

BC13/199.2/2250/0/10/10-19-2017/74

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694834787629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906829

69489993035

Date : 10-19-2017

BC13/199.2/2255/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948999303-5

Collection Ref. Code : 1857-26-044-9

Customer Information----------

Name : CABANES,ELIZABETH MANAYAGA

Premise Address: TUGAS INAYAWAN, CEBU CITY

Billing Address: TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008063 EFS6	Pole No	:	0610594
Serial No	:	121427791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4451
Period From	:	09-18-2017	Prev Rdg	:	4340
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	164	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,259.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		8.11
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		172.66
CURRENT BILL - OCTOBER 2017		1,373.48
TOTAL AMOUNT DUE		2,632.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,145.00

Your monthly electricity consumption chart

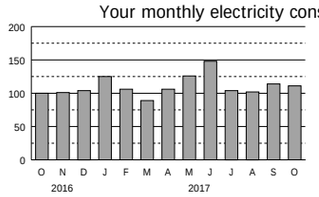

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.48		
Less : VAT	101.28		
Amount Net of VAT	1,272.20		
Less: BIR 2306	42.21		
BIR 2307	24.20	VATable Sales	1,200.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.38
Amount Due	1,205.79	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,307.07	TOTAL SALES	1,373.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2255/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694834787629

Collection Ref. Code : 1857-26-044-9
Account ID : 6948999303-5
Customer Name : CABANES,ELIZABETH MANAYAGA
Meter Number : 008063 EFS6
Period : Sep 2017

Premise Address: TUGAS INAYAWAN, CEBU CITY
Billing Address: TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 2,632.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69489993035

BC13/199.2/2255/0/10/10-19-2017/74

6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123712759710

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900150

12319100009

Date : 10-19-2017

BC13/199.2/2260/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231910000-9

Collection Ref. Code : 1845-60-503-9

Customer Information----------

Name : RAGANAS,SUSAN C

Premise Address: SITIO TUGAS INAYAWAN CEBU CITY
Billing Address: SITIO TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468442GS6	Pole No	:	0610594
Serial No	:	60490482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6677
Period From	:	09-18-2017	Prev Rdg	:	6631
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	330	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.17
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.87
CURRENT BILL - OCTOBER 2017		351.97
TOTAL AMOUNT DUE		783.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 429.00

Your monthly electricity consumption chart

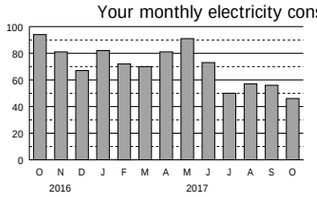

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.97		
Less : VAT	24.78		
Amount Net of VAT	327.19		
Less: BIR 2306	10.32		
BIR 2307	6.03	VATable Sales	299.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.84	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	335.62	TOTAL SALES	351.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2260/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123712759710

Collection Ref. Code : 1845-60-503-9
Account ID : 1231910000-9
Customer Name : RAGANAS,SUSAN C
Meter Number : 468442GS6
Period : Sep 2017

Premise Address: SITIO TUGAS INAYAWAN CEBU CITY
Billing Address: SITIO TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 783.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12319100009 BC13/199.2/2260/0/10/10-19-2017/74 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831357053359
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904477

83100148903

Date : 10-19-2017

BC13/199.2/2290/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310014890-3

Collection Ref. Code : 1855-66-029-6

Customer Information----------

Name : FUENTES,NAIDETH BACATAN

Premise Address: TUGAS PARDO CEBU CITY
Billing Address: TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	2476 EVS6	Pole No	:	0610594
Serial No	:	01549566	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3262
Period From	:	09-18-2017	Prev Rdg	:	3156
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	210	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,398.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		64.99
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.58
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.63
CURRENT BILL - OCTOBER 2017		1,291.64
TOTAL AMOUNT DUE		2,690.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,494.00

Your monthly electricity consumption chart

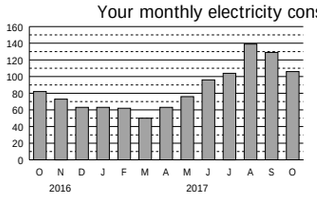

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.64		
Less : VAT	94.59		
Amount Net of VAT	1,197.05		
Less: BIR 2306	39.41		
BIR 2307	22.75	VATable Sales	1,129.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.04
Amount Due	1,134.89	VAT Zero Rated Sales	0.00
Add : VAT	94.59	VAT Amount	94.59
TOTAL AMOUNT DUE	1,229.48	TOTAL SALES	1,291.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831357053359

Collection Ref. Code : 1855-66-029-6
Account ID : 8310014890-3
Customer Name : FUENTES,NAIDETH BACATAN
Meter Number : 2476 EVS6
Period : Sep 2017

Premise Address: TUGAS PARDO CEBU CITY
Billing Address: TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,690.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83100148903

BC13/199.2/2290/0/10/10-19-2017/74

6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023567433021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898662

02368100000

Date : 10-19-2017

BC13/199.2/2300/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0236810000-0

Collection Ref. Code : 1823-24-137-9

Customer Information----------

Name : BACATAN,MARIA LOURDES M

Premise Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

Billing Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151236	Pole No	:	0610594
Serial No	:	85060231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7074
Period From	:	09-18-2017	Prev Rdg	:	6676
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	1947	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,969.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,279.62
Transmission Charge	0.8877/kWh	353.30
System Loss Charge	0.886/kWh	352.63
Sub-Total		2,985.55
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.37
Surcharge	0.02 of 4,969.50	99.39
Sub-Total		238.37
Government Charges		
Franchise Tax - Local		32.76
Value Added Tax		
Generation		161.57
Transmission		12.67
System Loss		23.23
Distribution		137.26
Others		20.37
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		613.88
CURRENT BILL - OCTOBER 2017		4,981.60
TOTAL AMOUNT DUE		9,951.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,035.00

Your monthly electricity consumption chart

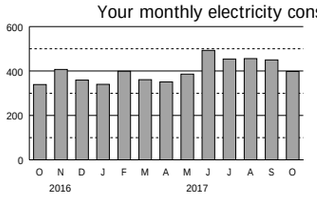

Avg Monthly Usage : 399.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,981.60		
Less : VAT	357.48		
Amount Net of VAT	4,624.12		
Less: BIR 2306	148.95		
BIR 2307	88.01	VATable Sales	4,367.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.40
Amount Due	4,387.16	VAT Zero Rated Sales	0.00
Add : VAT	357.48	VAT Amount	357.48
TOTAL AMOUNT DUE	4,744.64	TOTAL SALES	4,981.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2300/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023567433021

Collection Ref. Code : 1823-24-137-9
Account ID : 0236810000-0
Customer Name : BACATAN,MARIA LOURDES M
Meter Number : MTR1151236
Period : Sep 2017

Premise Address: F JACA ST SITIO TUGAS PARDO CEBU CITY
Billing Address: F JACA ST SITIO TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,951.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02368100000 BC13/199.2/2300/0/10/10-19-2017/74 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366909625364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896651

36682245406

Date : 10-19-2017

BC13/199.2/2325/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668224540-6

Collection Ref. Code : 1857-98-560-5

Customer Information----------

Name : MEJASCO,MELODY LABANDERO

Premise Address: 22 F JACA STREET INAYAWAN, CEBU CITY

Billing Address: 22 F JACA STREET INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7324 EIS6	Pole No	:	0610594
Serial No	:	43592225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4660
Period From	:	09-18-2017	Prev Rdg	:	4523
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	240	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 3,355.00	67.10
Sub-Total		114.94
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		10.95
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		213.93
CURRENT BILL - OCTOBER 2017		1,702.61
TOTAL AMOUNT DUE		3,443.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,614.00

Your monthly electricity consumption chart

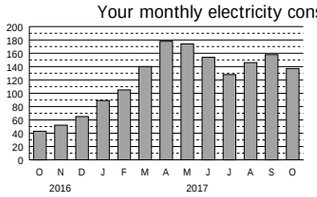

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.61		
Less : VAT	125.80		
Amount Net of VAT	1,576.81		
Less: BIR 2306	52.41		
BIR 2307	30.00	VATable Sales	1,488.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.13
Amount Due	1,494.40	VAT Zero Rated Sales	0.00
Add : VAT	125.80	VAT Amount	125.80
TOTAL AMOUNT DUE	1,620.20	TOTAL SALES	1,702.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2325/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366909625364

Collection Ref. Code : 1857-98-560-5

Account ID : 3668224540-6

Customer Name : MEJASCO,MELODY LABANDERO

Meter Number : 7324 EIS6

Period : Sep 2017

Premise Address: 22 F JACA STREET INAYAWAN, CEBU CITY

Billing Address: 22 F JACA STREET INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 3,443.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36682245406

BC13/199.2/2325/0/10/10-19-2017/74

6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189187950757
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906031

18980422317

Date : 10-19-2017

BC13/199.2/2335/0610594/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898042231-7

Collection Ref. Code : 1853-92-023-1

Customer Information----------

Name : LABANDERO,MICHELLE REYES

Premise Address: 22 F. JACA ST. INAYAWAN,CEBU CITY
Billing Address: 22 F. JACA ST. INAYAWAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	009550 EFS6	Pole No	:	0610594
Serial No	:	121437451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2699
Period From	:	09-18-2017	Prev Rdg	:	2650
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	444	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,011.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		- 154.09
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 12.42
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		59.15
CURRENT BILL - OCTOBER 2017		399.61
TOTAL AMOUNT DUE		1,411.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 551.00

Your monthly electricity consumption chart

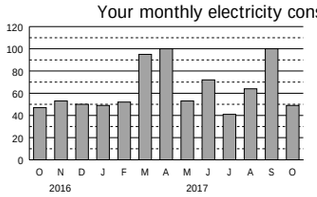

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.61		
Less : VAT	29.06		
Amount Net of VAT	370.55		
Less: BIR 2306	12.12		
BIR 2307	6.86	VATable Sales	340.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.09
Amount Due	351.57	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	380.63	TOTAL SALES	399.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2335/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189187950757

Collection Ref. Code : 1853-92-023-1
Account ID : 1898042231-7
Customer Name : LABANDERO,MICHELLE REYES
Meter Number : 009550 EFS6
Period : Sep 2017

Premise Address: 22 F. JACA ST. INAYAWAN,CEBU CITY
Billing Address: 22 F. JACA ST. INAYAWAN,CEBU CITY

TOTAL AMOUNT DUE : 1,411.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18980422317 BC13/199.2/2335/0/10/10-19-2017/74 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523335347319

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900471

52369100004

Date : 10-19-2017

BC13/199.2/2390/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236910000-4

Collection Ref. Code : 1837-32-620-7

Customer Information----------

Name : ROMANO,REBECCA B TM

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	437514GS6	Pole No	:	0610615
Serial No	:	96700779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6522
Period From	:	09-18-2017	Prev Rdg	:	6480
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 153.64
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.26
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.01
CURRENT BILL - OCTOBER 2017		318.99
TOTAL AMOUNT DUE		594.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 308.00

Your monthly electricity consumption chart

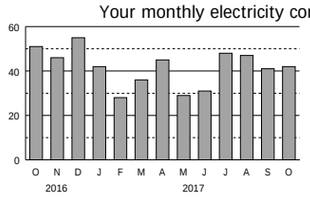

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.99		
Less : VAT	22.38		
Amount Net of VAT	296.61		
Less: BIR 2306	9.33		
BIR 2307	5.46	VATable Sales	270.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.82	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	304.20	TOTAL SALES	318.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2390/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523335347319

Collection Ref. Code : 1837-32-620-7
Account ID : 5236910000-4
Customer Name : ROMANO,REBECCA B TM
Meter Number : 437514GS6
Period : Sep 2017

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 594.37

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52369100004

BC13/199.2/2390/0/10/10-19-2017/74

6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355316977761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892306

35588100004

Date : 10-19-2017

BC13/199.2/2400/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558810000-4

Collection Ref. Code : 1809-68-533-8

Customer Information----------

Name : BACALTOS,EMILIO

Premise Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

Billing Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

TIN :

Metering Information----------

Meter No	:	MTR1218152	Pole No	:	0610615
Serial No	:	85122601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	849
Period From	:	09-18-2017	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,234.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 5,234.50	104.69
Sub-Total		142.05
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		14.87
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		173.97
CURRENT BILL - OCTOBER 2017		1,390.02
TOTAL AMOUNT DUE		6,624.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,775.00

Your monthly electricity consumption chart

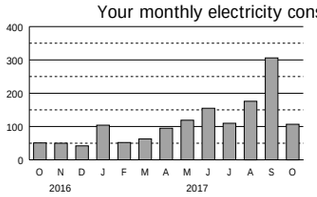

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.02		
Less : VAT	104.72		
Amount Net of VAT	1,285.30		
Less: BIR 2306	43.65		
BIR 2307	24.50	VATable Sales	1,216.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.25
Amount Due	1,217.15	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,321.87	TOTAL SALES	1,390.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2400/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355316977761

Collection Ref. Code : 1809-68-533-8
Account ID : 3558810000-4
Customer Name : BACALTOS,EMILIO
Meter Number : MTR1218152
Period : Aug 2017 to Sep 2017

Premise Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO
Billing Address: F JACA ST PARDO C/O ROGELIO T. ARMAMENTO

TOTAL AMOUNT DUE : 6,624.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35588100004

BC13/199.2/2400/0/10/10-19-2017/74

6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712213956823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895566

71298100000

Date : 10-19-2017

BC13/199.2/2410/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7129810000-0

Collection Ref. Code : 1845-35-689-6

Customer Information----------

Name : ANG,ESPERANZA C

Premise Address: F. JACA ST., SITIO TUGAS INAYAWAN
Billing Address: F. JACA ST., SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	504064 GS6	Pole No	:	0610615
Serial No	:	62539533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4706
Period From	:	09-18-2017	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.65
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.67
CURRENT BILL - OCTOBER 2017		519.74
Debit Adjustments		24.24
TOTAL AMOUNT DUE		1,289.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,075.00

Your monthly electricity consumption chart

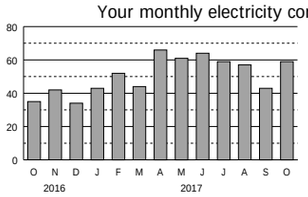

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.74		
Less : VAT	37.17		
Amount Net of VAT	482.57		
Less: BIR 2306	15.48		
BIR 2307	8.99	VATable Sales	446.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.50
Amount Due	458.10	VAT Zero Rated Sales	0.00
Add : VAT	37.17	VAT Amount	37.17
TOTAL AMOUNT DUE	495.27	TOTAL SALES	519.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2410/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712213956823

Collection Ref. Code : 1845-35-689-6
Account ID : 7129810000-0
Customer Name : ANG,ESPERANZA C
Meter Number : 504064 GS6
Period : Aug 2017 to Sep 2017

Premise Address: F. JACA ST., SITIO TUGAS INAYAWAN
Billing Address: F. JACA ST., SITIO TUGAS INAYAWAN

TOTAL AMOUNT DUE : 1,289.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71298100000

BC13/199.2/2410/0/10/10-19-2017/74

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755086889064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892880

75588100000

Date : 10-19-2017

BC13/199.2/2420/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7558810000-0

Collection Ref. Code : 1809-68-566-4

Customer Information----------

Name : BASA,JUANITO

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	357019GS6	Pole No	:	0610615
Serial No	:	2002115507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11038
Period From	:	09-18-2017	Prev Rdg	:	10997
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 151.52
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.12
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.67
CURRENT BILL - OCTOBER 2017		309.76
TOTAL AMOUNT DUE		503.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 275.00

Your monthly electricity consumption chart

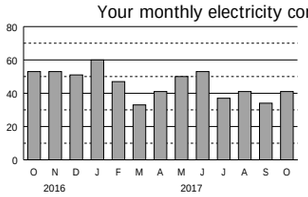

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.76		
Less : VAT	21.66		
Amount Net of VAT	288.10		
Less: BIR 2306	9.03		
BIR 2307	5.30	VATable Sales	263.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	273.77	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	295.43	TOTAL SALES	309.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2420/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755086889064

Collection Ref. Code : 1809-68-566-4
Account ID : 7558810000-0
Customer Name : BASA,JUANITO
Meter Number : 357019GS6
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 503.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75588100000

BC13/199.2/2420/0/10/10-19-2017/74

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555380049798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892285

55588100002

Date : 10-19-2017

BC13/199.2/2440/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5558810000-2

Collection Ref. Code : 1809-68-545-1

Customer Information----------

Name : BARBA,JULIET O

Premise Address: TUGAS PARDO CEBU CITY

Billing Address: TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	356815GS6	Pole No	:	0610615
Serial No	:	2002115657	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17111
Period From	:	09-18-2017	Prev Rdg	:	17101
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	3800	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.5056/kWh	5.06
System Loss Charge	0.8962/kWh	8.96
Sub-Total		71.30
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 99.92	- 99.92
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.06
Transmission		0.18
System Loss		0.60
Distribution		4.03
Others		- 7.82
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		6.82
CURRENT BILL - OCTOBER 2017		18.05
TOTAL AMOUNT DUE		202.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 316.00

Your monthly electricity consumption chart

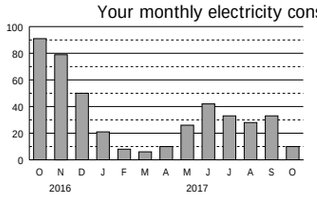

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.05		
Less : VAT	1.11		
Amount Net of VAT	16.94		
Less: BIR 2306	0.46		
BIR 2307	0.23	VATable Sales	11.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	5.71
Amount Due	16.25	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.36	TOTAL SALES	18.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2440/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555380049798

Collection Ref. Code : 1809-68-545-1
Account ID : 5558810000-2
Customer Name : BARBA,JULIET O
Meter Number : 356815GS6
Period : Sep 2017

Premise Address: TUGAS PARDO CEBU CITY
Billing Address: TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 202.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55588100002

BC13/199.2/2440/0/10/10-19-2017/74

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623716887928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899542

62309100006

Date : 10-19-2017

BC13/199.2/2460/0565175/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230910000-6

Collection Ref. Code : 1845-48-479-7

Customer Information----------

Name : BARBA,JULIET O

Premise Address: SITIO RILES/ NEAR QC RATTAN INT'L. COGON PARDO CEBU CITY

Billing Address: SITIO RILES/ NEAR QC RATTAN INT'L. COGON PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	476591GS6	Pole No	:	0565175
Serial No	:	61740940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8687
Period From	:	09-18-2017	Prev Rdg	:	8457
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	1335	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,972.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.37
Transmission Charge	0.5056/kWh	116.29
System Loss Charge	0.8962/kWh	206.13
Sub-Total		1,639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.58
Surcharge	0.02 of 2,972.50	59.45
Sub-Total		139.76
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		93.36
Transmission		4.17
System Loss		13.96
Distribution		79.57
Others		11.94
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		351.93
CURRENT BILL - OCTOBER 2017		2,794.58
TOTAL AMOUNT DUE		5,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,011.00

Your monthly electricity consumption chart

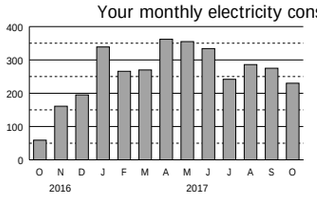

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.58		
Less : VAT	204.37		
Amount Net of VAT	2,590.21		
Less: BIR 2306	85.16		
BIR 2307	49.22	VATable Sales	2,442.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.56
Amount Due	2,455.83	VAT Zero Rated Sales	0.00
Add : VAT	204.37	VAT Amount	204.37
TOTAL AMOUNT DUE	2,660.20	TOTAL SALES	2,794.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2460/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623716887928

Collection Ref. Code : 1845-48-479-7
Account ID : 6230910000-6
Customer Name : BARBA,JULIET O
Meter Number : 476591GS6
Period : Sep 2017

Premise Address: SITIO RILES/ NEAR QC RATTAN INT'L. COGON PARDO CEBU CITY
Billing Address: SITIO RILES/ NEAR QC RATTAN INT'L. COGON PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,767.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62309100006 BC13/199.2/2460/0/10/10-19-2017/74 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612193728075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895393

61247215660

Date : 10-19-2017

BC13/199.2/2490/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124721566-0

Collection Ref. Code : 1851-69-410-2

Customer Information----------

Name : SOLON,RUEL ABELLANA

Premise Address: SITIO TUGAS INAYAWAN

Billing Address: SITIO TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	528205 GS6	Pole No	:	0610615
Serial No	:	25206929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5526
Period From	:	09-18-2017	Prev Rdg	:	5461
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,850.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 4,850.00	97.00
Sub-Total		- 17.32
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		1.33
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		97.44
CURRENT BILL - OCTOBER 2017		734.52
TOTAL AMOUNT DUE		5,584.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2017 - 1,791.00

Your monthly electricity consumption chart

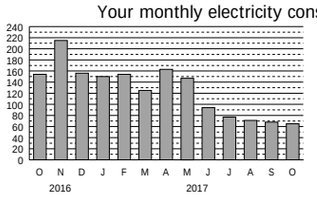

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.52		
Less : VAT	56.13		
Amount Net of VAT	678.39		
Less: BIR 2306	23.38		
BIR 2307	12.84	VATable Sales	637.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	642.17	VAT Zero Rated Sales	0.00
Add : VAT	56.13	VAT Amount	56.13
TOTAL AMOUNT DUE	698.30	TOTAL SALES	734.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612193728075

Collection Ref. Code : 1851-69-410-2

Account ID : 6124721566-0

Customer Name : SOLON,RUEL ABELLANA

Meter Number : 528205 GS6

Period : May 2017 to Sep 2017

Premise Address: SITIO TUGAS INAYAWAN

Billing Address: SITIO TUGAS INAYAWAN

TOTAL AMOUNT DUE : 5,584.75

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61247215660

BC13/199.2/2490/0/10/10-19-2017/74

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956550504698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893223

95629100009

Date : 10-19-2017

BC13/199.2/2490/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562910000-9

Collection Ref. Code : 1833-65-842-6

Customer Information----------

Name : HERMOSILLA,OBENIETA S

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	433783GS6	Pole No	:	0610601
Serial No	:	96165111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19681
Period From	:	09-18-2017	Prev Rdg	:	19488
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	500	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,181.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,182.00	43.64
Sub-Total		111.04
Government Charges		
Franchise Tax - Local		15.33
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		9.27
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		294.62
CURRENT BILL - OCTOBER 2017		2,338.90
TOTAL AMOUNT DUE		4,520.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,089.00

Your monthly electricity consumption chart

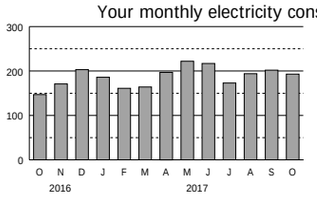

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,338.90		
Less : VAT	170.85		
Amount Net of VAT	2,168.05		
Less: BIR 2306	71.20		
BIR 2307	41.19	VATable Sales	2,044.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.77
Amount Due	2,055.66	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,226.51	TOTAL SALES	2,338.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2490/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956550504698

Collection Ref. Code : 1833-65-842-6
Account ID : 9562910000-9
Customer Name : HERMOSILLA,OBENIETA S
Meter Number : 433783GS6
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 4,520.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95629100009 BC13/199.2/2490/0/10/10-19-2017/74 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426926857915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901442

42668912506

Date : 10-19-2017

BC13/199.2/2505/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266891250-6

Collection Ref. Code : 1855-87-566-7

Customer Information----------

Name : CABISO,DRIXEL EWAYAN

Premise Address: 162-E. F JACA STREET TUGAS PARDO, CEBU CITY
Billing Address: 162-E. F JACA STREET TUGAS PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023317	Pole No	:	0610601
Serial No	:	121756601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5899
Period From	:	09-18-2017	Prev Rdg	:	5691
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	255	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,029.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		133.21
Government Charges		
Franchise Tax - Local		16.62
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		11.62
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		319.18
CURRENT BILL - OCTOBER 2017		2,535.46
TOTAL AMOUNT DUE		5,564.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,212.00

Your monthly electricity consumption chart

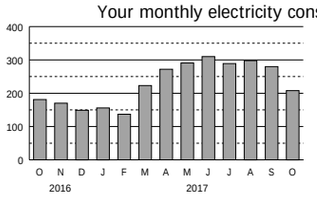

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.46		
Less : VAT	185.70		
Amount Net of VAT	2,349.76		
Less: BIR 2306	77.38		
BIR 2307	44.66	VATable Sales	2,216.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.48
Amount Due	2,227.72	VAT Zero Rated Sales	0.00
Add : VAT	185.70	VAT Amount	185.70
TOTAL AMOUNT DUE	2,413.42	TOTAL SALES	2,535.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2505/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426926857915

Collection Ref. Code : 1855-87-566-7
Account ID : 4266891250-6
Customer Name : CABISO,DRIXEL EWAYAN
Meter Number : MTR1023317
Period : Sep 2017

Premise Address: 162-E. F JACA STREET TUGAS PARDO, CEBU CITY
Billing Address: 162-E. F JACA STREET TUGAS PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,564.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42668912506 BC13/199.2/2505/0/10/10-19-2017/74 6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155148738363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892394

15588100006

Date : 10-19-2017

BC13/199.2/2510/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558810000-6

Collection Ref. Code : 1809-68-494-3

Customer Information----------

Name : ABADIANO,EUSTAQUIA ABARQUEZ

Premise Address: 162 F. JACA STREET TUGAS PARDO

Billing Address: 162 F. JACA STREET TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	502125 GS6	Pole No	:	0610601
Serial No	:	96874453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12670
Period From	:	09-18-2017	Prev Rdg	:	12536
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	0	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		80.59
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.86
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		205.20
CURRENT BILL - OCTOBER 2017		1,629.55
TOTAL AMOUNT DUE		3,319.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,639.00

Your monthly electricity consumption chart

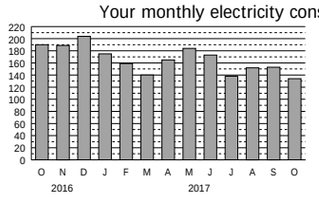

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.55		
Less : VAT	119.22		
Amount Net of VAT	1,510.33		
Less: BIR 2306	49.67		
BIR 2307	28.70	VATable Sales	1,424.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.98
Amount Due	1,431.96	VAT Zero Rated Sales	0.00
Add : VAT	119.22	VAT Amount	119.22
TOTAL AMOUNT DUE	1,551.18	TOTAL SALES	1,629.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2510/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155148738363

Collection Ref. Code : 1809-68-494-3

Account ID : 1558810000-6

Customer Name : ABADIANO,EUSTAQUIA ABARQUEZ

Meter Number : 502125 GS6

Period : Sep 2017

Premise Address: 162 F. JACA STREET TUGAS PARDO

Billing Address: 162 F. JACA STREET TUGAS PARDO

TOTAL AMOUNT DUE : 3,319.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15588100006

BC13/199.2/2510/0/10/10-19-2017/74

6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180279072662
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902171

18019100009

Date : 10-19-2017

BC13/199.2/2520/0610601/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1801910000-9

Collection Ref. Code : 1825-44-536-2

Customer Information----------

Name : ABASOLO,FLORIANO B

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1095666	Pole No	:	0610601
Serial No	:	129122361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3694
Period From	:	09-18-2017	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,566.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 1,566.00	31.32
Sub-Total		94.17
Government Charges		
Franchise Tax - Local		14.23
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		7.51
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		273.59
CURRENT BILL - OCTOBER 2017		2,171.11
TOTAL AMOUNT DUE		3,737.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,458.00

Your monthly electricity consumption chart

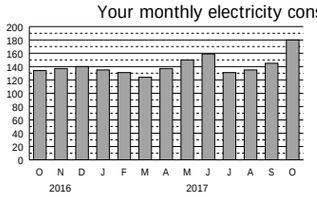

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.11		
Less : VAT	158.22		
Amount Net of VAT	2,012.89		
Less: BIR 2306	65.93		
BIR 2307	38.24	VATable Sales	1,897.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.37
Amount Due	1,908.72	VAT Zero Rated Sales	0.00
Add : VAT	158.22	VAT Amount	158.22
TOTAL AMOUNT DUE	2,066.94	TOTAL SALES	2,171.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2520/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180279072662

Collection Ref. Code : 1825-44-536-2
Account ID : 1801910000-9
Customer Name : ABASOLO,FLORIANO B
Meter Number : MTR1095666
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 3,737.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18019100009

BC13/199.2/2520/0/10/10-19-2017/74

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083799103463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904396

08359751222

Date : 10-19-2017

BC13/199.2/2575/0610615/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835975122-2

Collection Ref. Code : 1857-64-776-9

Customer Information----------

Name : CASQUEJO,FEDELA ABADIANO

Premise Address: TUGAS INAYAWAN PARDO, CEBU CITY

Billing Address: TUGAS INAYAWAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	013447 EFS6	Pole No	:	0610615
Serial No	:	121434004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3137
Period From	:	09-18-2017	Prev Rdg	:	3072
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	136	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.64
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.91
CURRENT BILL - OCTOBER 2017		650.73
TOTAL AMOUNT DUE		1,787.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 576.00

Your monthly electricity consumption chart

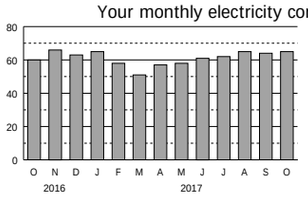

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.73		
Less : VAT	47.16		
Amount Net of VAT	603.57		
Less: BIR 2306	19.65		
BIR 2307	11.34	VATable Sales	562.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.75
Amount Due	572.58	VAT Zero Rated Sales	0.00
Add : VAT	47.16	VAT Amount	47.16
TOTAL AMOUNT DUE	619.74	TOTAL SALES	650.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2575/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083799103463

Collection Ref. Code : 1857-64-776-9
Account ID : 0835975122-2
Customer Name : CASQUEJO,FEDELA ABADIANO
Meter Number : 013447 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: TUGAS INAYAWAN PARDO, CEBU CITY
Billing Address: TUGAS INAYAWAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,787.62 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08359751222

BC13/199.2/2575/0/10/10-19-2017/74

6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465332382586
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896605

46541263508

Date : 10-19-2017

BC13/199.2/2576/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654126350-8

Collection Ref. Code : 1855-67-164-6

Customer Information----------

Name : PONSICA,JUNAFE BADANA

Premise Address: TUGAS INAYAWAN, CEBU CITY
Billing Address: TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2051 EVS6	Pole No	:	0610622
Serial No	:	01746571	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4256
Period From	:	09-18-2017	Prev Rdg	:	4202
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.81	Registered	:	54
Conn Load	:	126	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	310.18
Transmission Charge	0.5056/kWh	27.38
System Loss Charge	0.8962/kWh	48.53
Sub-Total		386.09
Distribution Charges		
Distribution Charge	1.7506/kWh	94.80
Supply Charge	0.4118/kWh	22.30
Metering Charge	0.6989/kWh	37.85
	5.00/month	5.00
Sub-Total		159.95
Others		
Subsidy on Lifeline Discount	-0.3 of 546.04	- 163.81
NPC/PSALM Adjustment	0.2547/kWh	13.79
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 135.43
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.97
Transmission		0.98
System Loss		3.29
Distribution		19.19
Others		- 11.51
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.45
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.50
NPC Stranded Debts	0.0265/kWh	1.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.91
Sub-Total		67.76
CURRENT BILL - OCTOBER 2017		478.37
TOTAL AMOUNT DUE		1,208.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 731.00

Your monthly electricity consumption chart

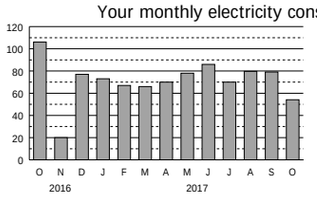

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.37		
Less : VAT	34.24		
Amount Net of VAT	444.13		
Less: BIR 2306	14.26		
BIR 2307	8.27	VATable Sales	410.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.52
Amount Due	421.60	VAT Zero Rated Sales	0.00
Add : VAT	34.24	VAT Amount	34.24
TOTAL AMOUNT DUE	455.84	TOTAL SALES	478.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2576/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465332382586

Collection Ref. Code : 1855-67-164-6
Account ID : 4654126350-8
Customer Name : PONSICA,JUNAFE BADANA
Meter Number : 2051 EVS6
Period : Sep 2017

Premise Address: TUGAS INAYAWAN, CEBU CITY
Billing Address: TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,208.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46541263508

BC13/199.2/2576/0/10/10-19-2017/74

6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823621826870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900906

82315297471

Date : 10-19-2017

BC13/199.2/2585/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8231529747-1

Collection Ref. Code : 1863-65-041-5

Customer Information----------

Name : GERONA,RAMONILO GOMEZ

Premise Address: SITIO TUGAS INAYAWAN, CEBU CITY

Billing Address: SITIO TUGAS INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137737	Pole No	:	0610622
Serial No	:	40094419	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	988
Period From	:	09-18-2017	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	122	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.87
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.55
CURRENT BILL - OCTOBER 2017		376.78
TOTAL AMOUNT DUE		927.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 421.00

Your monthly electricity consumption chart

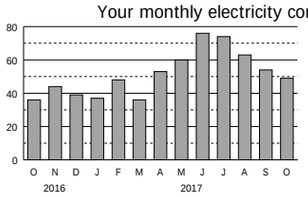

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.78		
Less : VAT	26.61		
Amount Net of VAT	350.17		
Less: BIR 2306	11.10		
BIR 2307	6.45	VATable Sales	320.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	332.62	VAT Zero Rated Sales	0.00
Add : VAT	26.61	VAT Amount	26.61
TOTAL AMOUNT DUE	359.23	TOTAL SALES	376.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2585/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823621826870

Collection Ref. Code : 1863-65-041-5
Account ID : 8231529747-1
Customer Name : GERONA,RAMONILO GOMEZ
Meter Number : MTR1137737
Period : Sep 2017

Premise Address: SITIO TUGAS INAYAWAN, CEBU CITY
Billing Address: SITIO TUGAS INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 927.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82315297471 BC13/199.2/2585/0/10/10-19-2017/74 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265949619216
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

26588100003

1011896675
Date : 10-19-2017
BC13/199.2/2600/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658810000-3
Collection Ref. Code : 1809-68-617-2

Customer Information----------
Name : ESCAREAL,CRESENCIANO
Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	289705SS6	Pole No	:	0570341
Serial No	:	33862885	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6072
Period From	:	09-18-2017	Prev Rdg	:	6015
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 135.98
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.31
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		72.12
CURRENT BILL - OCTOBER 2017		510.61
TOTAL AMOUNT DUE		1,102.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 500.00

Your monthly electricity consumption chart

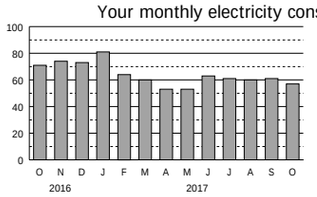

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.61		
Less : VAT	36.80		
Amount Net of VAT	473.81		
Less: BIR 2306	15.33		
BIR 2307	8.84	VATable Sales	438.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.32
Amount Due	449.64	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	486.44	TOTAL SALES	510.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2600/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265949619216

Collection Ref. Code : 1809-68-617-2
Account ID : 2658810000-3
Customer Name : ESCAREAL,CRESENCIANO
Meter Number : 289705SS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN PARDO
Billing Address: F JACA ST INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,102.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26588100003

BC13/199.2/2600/0/10/10-19-2017/74

6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565277318140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895394

56588100000

Date : 10-19-2017

BC13/199.2/2610/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658810000-0

Collection Ref. Code : 1809-68-662-8

Customer Information----------

Name : INTRAMPAS,LILIAN

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1011730	Pole No	:	0570341
Serial No	:	83348774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1588
Period From	:	09-18-2017	Prev Rdg	:	1558
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 184.83
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.78
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.63
CURRENT BILL - OCTOBER 2017		147.53
TOTAL AMOUNT DUE		427.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 222.00

Your monthly electricity consumption chart

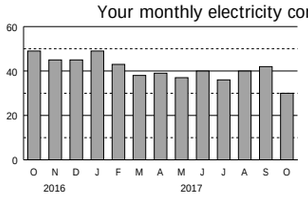

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.53		
Less : VAT	9.87		
Amount Net of VAT	137.66		
Less: BIR 2306	4.13		
BIR 2307	2.42	VATable Sales	119.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.11	VAT Zero Rated Sales	0.00
Add : VAT	9.87	VAT Amount	9.87
TOTAL AMOUNT DUE	140.98	TOTAL SALES	147.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2610/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565277318140

Collection Ref. Code : 1809-68-662-8
Account ID : 5658810000-0
Customer Name : INTRAMPAS,LILIAN
Meter Number : MTR1011730
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 427.68

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56588100000

BC13/199.2/2610/0/10/10-19-2017/74

6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688463294227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904245

68898100000

Date : 10-19-2017

BC13/199.2/2620/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889810000-0

Collection Ref. Code : 1839-54-074-5

Customer Information----------

Name : INTRAMPAS,LOLITA S

Premise Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY
Billing Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420368GS6	Pole No	:	0610622
Serial No	:	80907865	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5347
Period From	:	09-18-2017	Prev Rdg	:	5295
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	140	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 137.70
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.98
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.12
CURRENT BILL - OCTOBER 2017		450.93
TOTAL AMOUNT DUE		771.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 295.00

Your monthly electricity consumption chart

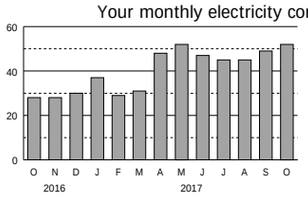

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.93		
Less : VAT	31.99		
Amount Net of VAT	418.94		
Less: BIR 2306	13.34		
BIR 2307	7.79	VATable Sales	386.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.81	VAT Zero Rated Sales	0.00
Add : VAT	31.99	VAT Amount	31.99
TOTAL AMOUNT DUE	429.80	TOTAL SALES	450.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2620/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688463294227

Collection Ref. Code : 1839-54-074-5
Account ID : 6889810000-0
Customer Name : INTRAMPAS,LOLITA S
Meter Number : 420368GS6
Period : Sep 2017

Premise Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY
Billing Address: 146-D F. JACA ST, SITIO TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 771.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68898100000 BC13/199.2/2620/0/10/10-19-2017/74 6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165082134176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895977

16588100004

Date : 10-19-2017

BC13/199.2/2630/0610622/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658810000-4

Collection Ref. Code : 1809-68-611-3

Customer Information----------

Name : GIMPEROSO,ANTONIO

Premise Address: TUGAS, PARDO

Billing Address: TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	202115WS6	Pole No	:	0610622
Serial No	:	44635114	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27178
Period From	:	09-18-2017	Prev Rdg	:	27050
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	0	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		76.06
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.44
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.92
CURRENT BILL - OCTOBER 2017		1,555.81
TOTAL AMOUNT DUE		3,124.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,547.00

Your monthly electricity consumption chart

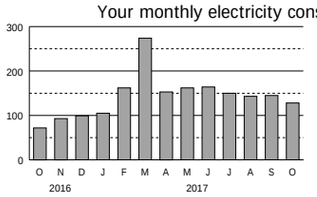

Avg Monthly Usage : 142.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.81		
Less : VAT	113.79		
Amount Net of VAT	1,442.02		
Less: BIR 2306	47.44		
BIR 2307	27.40	VATable Sales	1,359.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.13
Amount Due	1,367.18	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,480.97	TOTAL SALES	1,555.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2630/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165082134176

Collection Ref. Code : 1809-68-611-3
Account ID : 1658810000-4
Customer Name : GIMPEROSO,ANTONIO
Meter Number : 202115WS6
Period : Sep 2017

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TOTAL AMOUNT DUE : 3,124.30

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16588100004

BC13/199.2/2630/0/10/10-19-2017/74

6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075624516193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901411

07588100003

Date : 10-19-2017

BC13/199.2/2640/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758810000-3

Collection Ref. Code : 1809-68-722-5

Customer Information----------

Name : DECHOSA,TUDING

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170124	Pole No	:	0610636
Serial No	:	133495008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	804
Period From	:	09-18-2017	Prev Rdg	:	733
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 64.22
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.34
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.26
CURRENT BILL - OCTOBER 2017		749.39
TOTAL AMOUNT DUE		1,991.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 440.00

Your monthly electricity consumption chart

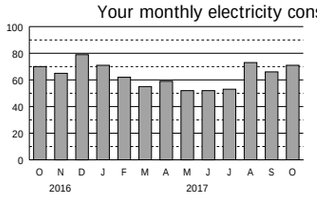

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.39		
Less : VAT	54.48		
Amount Net of VAT	694.91		
Less: BIR 2306	22.69		
BIR 2307	13.10	VATable Sales	650.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.78
Amount Due	659.12	VAT Zero Rated Sales	0.00
Add : VAT	54.48	VAT Amount	54.48
TOTAL AMOUNT DUE	713.60	TOTAL SALES	749.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2640/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075624516193

Collection Ref. Code : 1809-68-722-5
Account ID : 0758810000-3
Customer Name : DECHOSA,TUDING
Meter Number : MTR1170124
Period : Aug 2017 to Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 1,991.91 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07588100003 BC13/199.2/2640/0/10/10-19-2017/74 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013781936468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895559

01339100008

Date : 10-19-2017

BC13/199.2/2670/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133910000-8

Collection Ref. Code : 1813-92-914-9

Customer Information----------

Name : PADIGOS,EULALIO TM L.

Premise Address: TUGAS INAYAWAN CEBU CITY
Billing Address: TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097076	Pole No	:	0610636
Serial No	:	84446779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1584
Period From	:	09-18-2017	Prev Rdg	:	1530
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		463.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 140.33
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.11
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.89
CURRENT BILL - OCTOBER 2017		471.06
TOTAL AMOUNT DUE		934.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 640.00

Your monthly electricity consumption chart

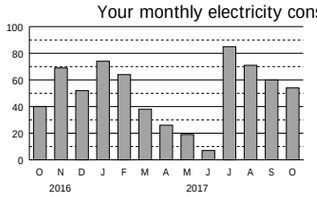

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.06		
Less : VAT	33.51		
Amount Net of VAT	437.55		
Less: BIR 2306	13.97		
BIR 2307	8.14	VATable Sales	404.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.44	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	448.95	TOTAL SALES	471.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2670/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013781936468

Collection Ref. Code : 1813-92-914-9
Account ID : 0133910000-8
Customer Name : PADIGOS,EULALIO TM L.
Meter Number : MTR1097076
Period : Sep 2017

Premise Address: TUGAS INAYAWAN CEBU CITY
Billing Address: TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 934.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01339100008

BC13/199.2/2670/0/10/10-19-2017/74

6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478347117868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901288

47810200007

Date : 10-19-2017

BC13/199.2/2680/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781020000-7

Collection Ref. Code : 1829-96-452-6

Customer Information----------

Name : GURREA,WINIFREDA T

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	297875SS6	Pole No	:	0610636
Serial No	:	33399790	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25286
Period From	:	09-18-2017	Prev Rdg	:	25221
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 94.11
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 7.95
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.58
CURRENT BILL - OCTOBER 2017		647.87
TOTAL AMOUNT DUE		1,189.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 469.00

Your monthly electricity consumption chart

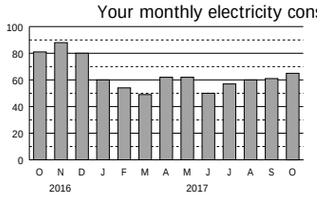

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.87		
Less : VAT	46.85		
Amount Net of VAT	601.02		
Less: BIR 2306	19.52		
BIR 2307	11.29	VATable Sales	560.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.73
Amount Due	570.21	VAT Zero Rated Sales	0.00
Add : VAT	46.85	VAT Amount	46.85
TOTAL AMOUNT DUE	617.06	TOTAL SALES	647.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2680/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478347117868

Collection Ref. Code : 1829-96-452-6

Account ID : 4781020000-7

Customer Name : GURREA,WINIFREDA T

Meter Number : 297875SS6

Period : Sep 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 1,189.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47810200007

BC13/199.2/2680/0/10/10-19-2017/74

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533190005219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904206

53385791974

Date : 10-19-2017

BC13/199.2/2685/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338579197-4

Collection Ref. Code : 1857-31-032-2

Customer Information----------

Name : GURREA,JOSEPHINE TREDES

Premise Address: 2012 GREENLAND COGON PARDO,CEBU CITY
Billing Address: 2012 GREENLAND COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006080 EFS6	Pole No	:	0610636
Serial No	:	121429253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2960
Period From	:	09-18-2017	Prev Rdg	:	2925
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	426	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		305.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 162.31
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.89
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.03
CURRENT BILL - OCTOBER 2017		229.40
TOTAL AMOUNT DUE		535.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 310.00

Your monthly electricity consumption chart

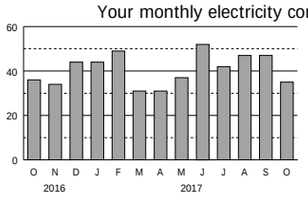

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.40		
Less : VAT	15.92		
Amount Net of VAT	213.48		
Less: BIR 2306	6.64		
BIR 2307	3.88	VATable Sales	192.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	202.96	VAT Zero Rated Sales	0.00
Add : VAT	15.92	VAT Amount	15.92
TOTAL AMOUNT DUE	218.88	TOTAL SALES	229.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2685/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533190005219

Collection Ref. Code : 1857-31-032-2
Account ID : 5338579197-4
Customer Name : GURREA,JOSEPHINE TREDES
Meter Number : 006080 EFS6
Period : Sep 2017

Premise Address: 2012 GREENLAND COGON PARDO,CEBU CITY
Billing Address: 2012 GREENLAND COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 535.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53385791974 BC13/199.2/2685/0/10/10-19-2017/74 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537081009630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905650

53720200004

Date : 10-19-2017

BC13/199.2/2690/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372020000-4

Collection Ref. Code : 1821-48-515-7

Customer Information----------

Name : APAO,CORA TM S.

Premise Address: TUGAS INAYAWAN CEBU CITY

Billing Address: TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313378GS6	Pole No	:	0610636
Serial No	:	48790056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32623
Period From	:	09-18-2017	Prev Rdg	:	32463
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,840.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		127.87
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		12.01
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		248.97
CURRENT BILL - OCTOBER 2017		1,980.37
TOTAL AMOUNT DUE		3,820.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,760.00

Your monthly electricity consumption chart

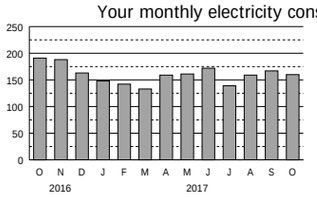

Avg Monthly Usage : 160.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,980.37		
Less : VAT	146.07		
Amount Net of VAT	1,834.30		
Less: BIR 2306	60.89		
BIR 2307	34.89	VATable Sales	1,731.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.90
Amount Due	1,738.52	VAT Zero Rated Sales	0.00
Add : VAT	146.07	VAT Amount	146.07
TOTAL AMOUNT DUE	1,884.59	TOTAL SALES	1,980.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2690/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537081009630

Collection Ref. Code : 1821-48-515-7

Account ID : 5372020000-4

Customer Name : APAO,CORA TM S.

Meter Number : 313378GS6

Period : Sep 2017

Premise Address: TUGAS INAYAWAN CEBU CITY

Billing Address: TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 3,820.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53720200004

BC13/199.2/2690/0/10/10-19-2017/74

6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032394080679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902434

03212507416

Date : 10-19-2017

BC13/199.2/2691/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321250741-6

Collection Ref. Code : 1853-99-260-7

Customer Information----------

Name : SABA,MARIO SR. BARAN

Premise Address: 2024 GREENLAND COGON PARDO, CEBU CITY
Billing Address: 2024 GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	566633 GS6	Pole No	:	0610636
Serial No	:	58558411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3418
Period From	:	09-18-2017	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	365	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 106.76
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.38
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.00
CURRENT BILL - OCTOBER 2017		656.64
TOTAL AMOUNT DUE		1,209.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 320.00

Your monthly electricity consumption chart

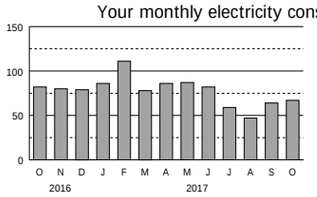

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.64		
Less : VAT	47.10		
Amount Net of VAT	609.54		
Less: BIR 2306	19.62		
BIR 2307	11.44	VATable Sales	567.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	578.48	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	625.58	TOTAL SALES	656.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2691/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032394080679

Collection Ref. Code : 1853-99-260-7
Account ID : 0321250741-6
Customer Name : SABA,MARIO SR. BARAN
Meter Number : 566633 GS6
Period : Sep 2017

Premise Address: 2024 GREENLAND COGON PARDO, CEBU CITY
Billing Address: 2024 GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,209.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03212507416

BC13/199.2/2691/0/10/10-19-2017/74

6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619426751493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897730

61943677213

Date : 10-19-2017

BC13/199.2/2700/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6194367721-3

Collection Ref. Code : 1851-62-473-2

Customer Information----------

Name : TORRES,MARGIE CATACUTAN

Premise Address: SITIO TUGAS F. JACA ST. INAYAWAN
Billing Address: SITIO TUGAS F. JACA ST. INAYAWAN

TIN :

Metering Information----------

Meter No	:	276171 GS6	Pole No	:	0610636
Serial No	:	48688155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17202
Period From	:	09-18-2017	Prev Rdg	:	16985
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	367	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,191.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 11,191.50	223.83
Sub-Total		299.60
Government Charges		
Franchise Tax - Local		18.54
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		31.54
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		353.61
CURRENT BILL - OCTOBER 2017		2,826.22
TOTAL AMOUNT DUE		14,017.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 3,000.00

Your monthly electricity consumption chart

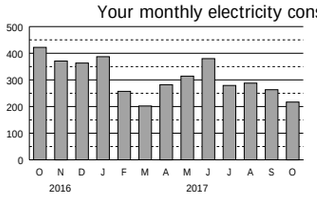

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.22		
Less : VAT	213.14		
Amount Net of VAT	2,613.08		
Less: BIR 2306	88.80		
BIR 2307	49.82	VATable Sales	2,472.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.47
Amount Due	2,474.46	VAT Zero Rated Sales	0.00
Add : VAT	213.14	VAT Amount	213.14
TOTAL AMOUNT DUE	2,687.60	TOTAL SALES	2,826.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2700/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619426751493

Collection Ref. Code : 1851-62-473-2
Account ID : 6194367721-3
Customer Name : TORRES,MARGIE CATACUTAN
Meter Number : 276171 GS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO TUGAS F. JACA ST. INAYAWAN
Billing Address: SITIO TUGAS F. JACA ST. INAYAWAN

TOTAL AMOUNT DUE : 14,017.50 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61943677213

BC13/199.2/2700/0/10/10-19-2017/74

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903902820015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892004

90349100009

Date : 10-19-2017

BC13/199.2/2710/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034910000-9

Collection Ref. Code : 1815-38-944-3

Customer Information----------

Name : ACEJO,ROBERT TM S.

Premise Address: TUGAS INAYAWAN CEBU CITY
Billing Address: TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	292820SS6	Pole No	:	0610636
Serial No	:	33863795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22258
Period From	:	09-18-2017	Prev Rdg	:	22231
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	100	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		255.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 255.50	5.11
Sub-Total		- 166.60
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.20
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.89
CURRENT BILL - OCTOBER 2017		133.05
TOTAL AMOUNT DUE		388.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 400.00

Your monthly electricity consumption chart

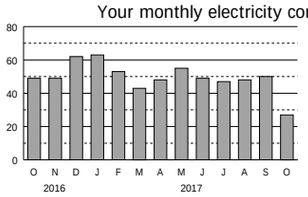

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.05		
Less : VAT	8.90		
Amount Net of VAT	124.15		
Less: BIR 2306	3.70		
BIR 2307	2.18	VATable Sales	108.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	118.27	VAT Zero Rated Sales	0.00
Add : VAT	8.90	VAT Amount	8.90
TOTAL AMOUNT DUE	127.17	TOTAL SALES	133.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2710/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903902820015

Collection Ref. Code : 1815-38-944-3
Account ID : 9034910000-9
Customer Name : ACEJO,ROBERT TM S.
Meter Number : 292820SS6
Period : Sep 2017

Premise Address: TUGAS INAYAWAN CEBU CITY
Billing Address: TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 388.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90349100009 BC13/199.2/2710/0/10/10-19-2017/74 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754530657849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892147

75444998563

Date : 10-19-2017

BC13/199.2/2715/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544499856-3

Collection Ref. Code : 1855-22-533-6

Customer Information----------

Name : SERRANO,REBECCA OBEJERO

Premise Address: F. JACA STREET INAYAWAN

Billing Address: F. JACA STREET INAYAWAN

TIN :

Metering Information----------

Meter No	:	566637 GS6	Pole No	:	0610636
Serial No	:	59112151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6878
Period From	:	09-18-2017	Prev Rdg	:	6789
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 49.98
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.66
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.52
CURRENT BILL - OCTOBER 2017		970.72
TOTAL AMOUNT DUE		1,809.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 850.00

Your monthly electricity consumption chart

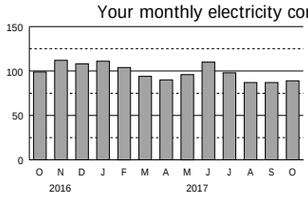

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.72		
Less : VAT	70.18		
Amount Net of VAT	900.54		
Less: BIR 2306	29.23		
BIR 2307	17.01	VATable Sales	844.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.34
Amount Due	854.30	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	924.48	TOTAL SALES	970.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2715/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754530657849

Collection Ref. Code : 1855-22-533-6
Account ID : 7544499856-3
Customer Name : SERRANO,REBECCA OBEJERO
Meter Number : 566637 GS6
Period : Sep 2017

Premise Address: F. JACA STREET INAYAWAN
Billing Address: F. JACA STREET INAYAWAN

TOTAL AMOUNT DUE : 1,809.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75444998563 BC13/199.2/2715/0/10/10-19-2017/74 6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523018896519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900522

52310712998

Date : 10-19-2017

BC13/199.2/2720/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231071299-8

Collection Ref. Code : 1863-37-473-6

Customer Information----------

Name : CUMAYAS,MELINDA ERISPE

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY

Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135848	Pole No	:	0610636
Serial No	:	85027420	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2029
Period From	:	09-18-2017	Prev Rdg	:	1950
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 76.77
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.58
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.67
CURRENT BILL - OCTOBER 2017		827.17
TOTAL AMOUNT DUE		1,939.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 969.00

Your monthly electricity consumption chart

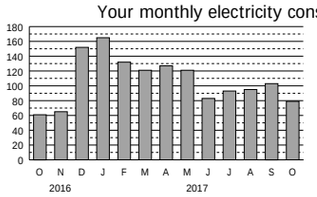

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.17		
Less : VAT	59.90		
Amount Net of VAT	767.27		
Less: BIR 2306	24.98		
BIR 2307	14.46	VATable Sales	717.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.77
Amount Due	727.83	VAT Zero Rated Sales	0.00
Add : VAT	59.90	VAT Amount	59.90
TOTAL AMOUNT DUE	787.73	TOTAL SALES	827.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523018896519

Collection Ref. Code : 1863-37-473-6

Account ID : 5231071299-8

Customer Name : CUMAYAS,MELINDA ERISPE

Meter Number : MTR1135848

Period : Sep 2017

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY

Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,939.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52310712998

BC13/199.2/2720/0/10/10-19-2017/74

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355535296542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35568100008

1011892664

Date : 10-19-2017

BC13/199.2/2720/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556810000-8

Collection Ref. Code : 1823-57-173-5

Customer Information----------

Name : GARING,ROSARIO A

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1042701	Pole No	:	0610636
Serial No	:	121746134	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3709
Period From	:	09-18-2017	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.87
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.46
CURRENT BILL - OCTOBER 2017		496.11
TOTAL AMOUNT DUE		946.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 565.00

Your monthly electricity consumption chart

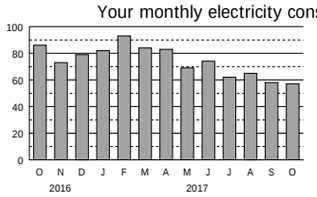

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.11		
Less : VAT	35.24		
Amount Net of VAT	460.87		
Less: BIR 2306	14.68		
BIR 2307	8.58	VATable Sales	425.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.61	VAT Zero Rated Sales	0.00
Add : VAT	35.24	VAT Amount	35.24
TOTAL AMOUNT DUE	472.85	TOTAL SALES	496.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2720/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355535296542

Collection Ref. Code : 1823-57-173-5
Account ID : 3556810000-8
Customer Name : GARING,ROSARIO A
Meter Number : MTR1042701
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 946.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35568100008

BC13/199.2/2720/0/10/10-19-2017/74

6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423121435255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900358

42301793073

Date : 10-19-2017

BC13/199.2/2731/0610636/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4230179307-3

Collection Ref. Code : 1853-91-974-8

Customer Information----------

Name : SERRANO,MARIA ASEJO

Premise Address: 2104 F. JACA ST. GREENLAND COGON PARDO,CEBU CITY

Billing Address: 2104 F. JACA ST. GREENLAND COGON PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014640	Pole No	:	0610636
Serial No	:	88211889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2707
Period From	:	09-18-2017	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		66.20
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.55
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.36
CURRENT BILL - OCTOBER 2017		1,384.52
TOTAL AMOUNT DUE		2,703.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,267.00

Your monthly electricity consumption chart

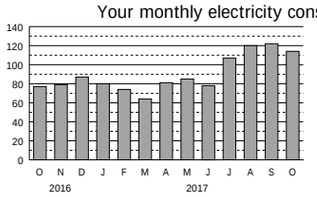

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.52		
Less : VAT	101.23		
Amount Net of VAT	1,283.29		
Less: BIR 2306	42.18		
BIR 2307	24.38	VATable Sales	1,210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.13
Amount Due	1,216.73	VAT Zero Rated Sales	0.00
Add : VAT	101.23	VAT Amount	101.23
TOTAL AMOUNT DUE	1,317.96	TOTAL SALES	1,384.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2731/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423121435255

Collection Ref. Code : 1853-91-974-8
Account ID : 4230179307-3
Customer Name : SERRANO,MARIA ASEJO
Meter Number : MTR1014640
Period : Sep 2017

Premise Address: 2104 F. JACA ST. GREENLAND COGON PARDO,CEBU CITY
Billing Address: 2104 F. JACA ST. GREENLAND COGON PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,703.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42301793073

BC13/199.2/2731/0/10/10-19-2017/74

6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941283359463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907246

94198100003

Date : 10-19-2017

BC13/199.2/2760/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419810000-3

Collection Ref. Code : 1831-97-926-8

Customer Information----------

Name : MULA,MAY-ANN C TM

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1152607	Pole No	:	0610643
Serial No	:	133495295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2639
Period From	:	09-18-2017	Prev Rdg	:	2460
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	20	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		110.58
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		9.51
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		274.26
CURRENT BILL - OCTOBER 2017		2,178.19
TOTAL AMOUNT DUE		2,469.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 2,113.00

Your monthly electricity consumption chart

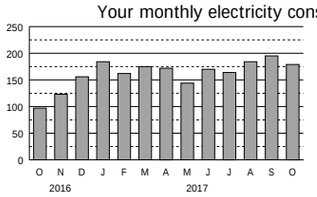

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.19		
Less : VAT	159.40		
Amount Net of VAT	2,018.79		
Less: BIR 2306	66.43		
BIR 2307	38.36	VATable Sales	1,903.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.86
Amount Due	1,914.00	VAT Zero Rated Sales	0.00
Add : VAT	159.40	VAT Amount	159.40
TOTAL AMOUNT DUE	2,073.40	TOTAL SALES	2,178.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2760/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941283359463

Collection Ref. Code : 1831-97-926-8
Account ID : 9419810000-3
Customer Name : MULA,MAY-ANN C TM
Meter Number : MTR1152607
Period : Sep 2017

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 2,469.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94198100003 BC13/199.2/2760/0/10/10-19-2017/74 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817813162640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897837

81778100008

Date : 10-19-2017

BC13/199.2/2800/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8177810000-8

Collection Ref. Code : 1823-86-797-9

Customer Information----------

Name : CAMPOREDONDO,EFREN N

Premise Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

Billing Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135508	Pole No	:	0610643
Serial No	:	85021418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1802
Period From	:	09-18-2017	Prev Rdg	:	1717
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	140	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 52.17
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.99
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.30
CURRENT BILL - OCTOBER 2017		922.35
TOTAL AMOUNT DUE		1,502.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,060.00

Your monthly electricity consumption chart

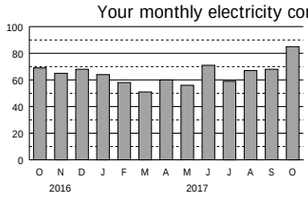

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.35		
Less : VAT	66.52		
Amount Net of VAT	855.83		
Less: BIR 2306	27.71		
BIR 2307	16.16	VATable Sales	802.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.78
Amount Due	811.96	VAT Zero Rated Sales	0.00
Add : VAT	66.52	VAT Amount	66.52
TOTAL AMOUNT DUE	878.48	TOTAL SALES	922.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2800/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817813162640

Collection Ref. Code : 1823-86-797-9
Account ID : 8177810000-8
Customer Name : CAMPOREDONDO,EFREN N
Meter Number : MTR1135508
Period : Sep 2017

Premise Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY
Billing Address: GREENLAN F JACA ST SITIO TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,502.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81778100008

BC13/199.2/2800/0/10/10-19-2017/74

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511826541468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895750

51130200002

Date : 10-19-2017

BC13/199.2/2810/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113020000-2

Collection Ref. Code : 1831-30-302-7

Customer Information----------

Name : BADANA,RAUL S

Premise Address: GREENLAND COGON PARDO
Billing Address: GREENLAND COGON PARDO

TIN :

Metering Information----------

Meter No	:	410655GS6	Pole No	:	0610643
Serial No	:	2004200858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31607
Period From	:	09-18-2017	Prev Rdg	:	31289
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,852.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,821.41
Transmission Charge	0.5056/kWh	160.78
System Loss Charge	0.8962/kWh	284.99
Sub-Total		2,267.18
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.99
Surcharge	0.02 of 3,852.50	77.05
Sub-Total		188.09
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		129.08
Transmission		5.77
System Loss		19.31
Distribution		109.79
Others		15.89
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		485.71
CURRENT BILL - OCTOBER 2017		3,855.87
TOTAL AMOUNT DUE		7,708.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,500.00

Your monthly electricity consumption chart

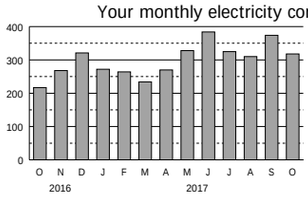

Avg Monthly Usage : 298.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.87		
Less : VAT	281.74		
Amount Net of VAT	3,574.13		
Less: BIR 2306	117.39		
BIR 2307	67.91	VATable Sales	3,370.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.97
Amount Due	3,388.83	VAT Zero Rated Sales	0.00
Add : VAT	281.74	VAT Amount	281.74
TOTAL AMOUNT DUE	3,670.57	TOTAL SALES	3,855.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2810/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511826541468

Collection Ref. Code : 1831-30-302-7
Account ID : 5113020000-2
Customer Name : BADANA,RAUL S
Meter Number : 410655GS6
Period : Sep 2017

Premise Address: GREENLAND COGON PARDO
Billing Address: GREENLAND COGON PARDO

TOTAL AMOUNT DUE : 7,708.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51130200002

BC13/199.2/2810/0/10/10-19-2017/74

6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725599767934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900089

72539100007

Date : 10-19-2017

BC13/199.2/2820/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253910000-7

Collection Ref. Code : 1825-94-050-9

Customer Information----------

Name : MONTANA,QUINTIN A

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	160615WS6	Pole No	:	0610643
Serial No	:	44635288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26585
Period From	:	09-18-2017	Prev Rdg	:	26389
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	150	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,237.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		113.19
Government Charges		
Franchise Tax - Local		15.57
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		9.46
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		299.25
CURRENT BILL - OCTOBER 2017		2,375.64
TOTAL AMOUNT DUE		4,613.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,242.00

Your monthly electricity consumption chart

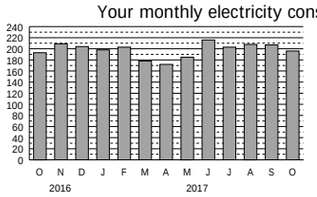

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.64		
Less : VAT	173.56		
Amount Net of VAT	2,202.08		
Less: BIR 2306	72.32		
BIR 2307	41.84	VATable Sales	2,076.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.69
Amount Due	2,087.92	VAT Zero Rated Sales	0.00
Add : VAT	173.56	VAT Amount	173.56
TOTAL AMOUNT DUE	2,261.48	TOTAL SALES	2,375.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2820/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725599767934

Collection Ref. Code : 1825-94-050-9

Account ID : 7253910000-7

Customer Name : MONTANA,QUINTIN A

Meter Number : 160615WS6

Period : Sep 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 4,613.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72539100007

BC13/199.2/2820/0/10/10-19-2017/74

6,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549709176095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909612

54935795697

Date : 10-19-2017

BC13/199.2/2857/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493579569-7

Collection Ref. Code : 1857-37-578-5

Customer Information----------

Name : PEDRANO,RODOLFO CABALLES

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY
Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007678 EFS6	Pole No	:	0610643
Serial No	:	121427716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3283
Period From	:	09-18-2017	Prev Rdg	:	3238
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		544.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 159.48
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.05
CURRENT BILL - OCTOBER 2017		347.16
TOTAL AMOUNT DUE		892.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 400.00

Your monthly electricity consumption chart

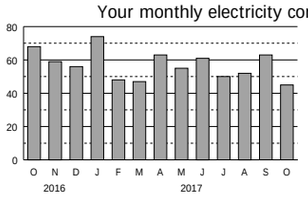

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.16		
Less : VAT	24.56		
Amount Net of VAT	322.60		
Less: BIR 2306	10.22		
BIR 2307	5.95	VATable Sales	295.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.49
Amount Due	306.43	VAT Zero Rated Sales	0.00
Add : VAT	24.56	VAT Amount	24.56
TOTAL AMOUNT DUE	330.99	TOTAL SALES	347.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2857/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549709176095

Collection Ref. Code : 1857-37-578-5
Account ID : 5493579569-7
Customer Name : PEDRANO,RODOLFO CABALLES
Meter Number : 007678 EFS6
Period : Sep 2017

Premise Address: SITIO GREENLAND COGON PARDO, CEBU CITY
Billing Address: SITIO GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 892.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54935795697 BC13/199.2/2857/0/10/10-19-2017/74 6,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656657231772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892528

65688100000

Date : 10-19-2017

BC13/199.2/2870/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6568810000-0

Collection Ref. Code : 1839-36-365-7

Customer Information----------

Name : DACULAN,ROTCHELL S

Premise Address: F JACA ST TUGAS INAYAWAN CEBU CITY

Billing Address: F JACA ST TUGAS INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477829GS6	Pole No	:	0610643
Serial No	:	61093834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4366
Period From	:	09-18-2017	Prev Rdg	:	4298
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	140	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 107.50
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.41
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.46
CURRENT BILL - OCTOBER 2017		667.33
TOTAL AMOUNT DUE		1,269.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 680.00

Your monthly electricity consumption chart

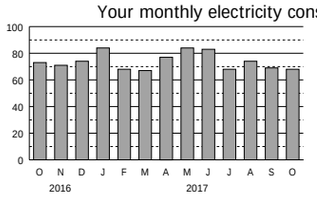

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.33		
Less : VAT	47.92		
Amount Net of VAT	619.41		
Less: BIR 2306	19.97		
BIR 2307	11.62	VATable Sales	576.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	587.82	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	635.74	TOTAL SALES	667.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2870/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656657231772

Collection Ref. Code : 1839-36-365-7
Account ID : 6568810000-0
Customer Name : DACULAN,ROTCHELL S
Meter Number : 477829GS6
Period : Sep 2017

Premise Address: F JACA ST TUGAS INAYAWAN CEBU CITY
Billing Address: F JACA ST TUGAS INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,269.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65688100000 BC13/199.2/2870/0/10/10-19-2017/74 6,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770342147062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898539

77022867889

Date : 10-19-2017

BC13/199.2/2875/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702286788-9

Collection Ref. Code : 1857-55-905-3

Customer Information----------

Name : BANILAD,FLORENCIO CANETE

Premise Address: 17 GREENLAND COGON PARDO, CEBU CITY

Billing Address: 17 GREENLAND COGON PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072359	Pole No	:	0610643
Serial No	:	40014075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2353
Period From	:	09-18-2017	Prev Rdg	:	2283
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		- 95.21
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.82
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		95.08
CURRENT BILL - OCTOBER 2017		704.22
TOTAL AMOUNT DUE		1,295.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 800.00

Your monthly electricity consumption chart

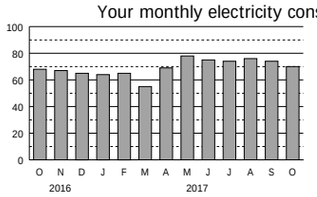

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.22		
Less : VAT	51.16		
Amount Net of VAT	653.06		
Less: BIR 2306	21.31		
BIR 2307	12.27	VATable Sales	609.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.92
Amount Due	619.48	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	670.64	TOTAL SALES	704.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2875/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770342147062

Collection Ref. Code : 1857-55-905-3

Account ID : 7702286788-9

Customer Name : BANILAD,FLORENCIO CANETE

Meter Number : MTR1072359

Period : Sep 2017

Premise Address: 17 GREENLAND COGON PARDO, CEBU CITY

Billing Address: 17 GREENLAND COGON PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,295.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77022867889

BC13/199.2/2875/0/10/10-19-2017/74

6,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175477908243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900360

17588100002

Date : 10-19-2017

BC13/199.2/2890/0610643/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758810000-2

Collection Ref. Code : 1809-68-743-8

Customer Information----------

Name : CABALUNA,ENRIQUITA

Premise Address: RIZAL AVENUE EXT INAYAWAN
Billing Address: RIZAL AVENUE EXT INAYAWAN

TIN :

Metering Information----------

Meter No	:	207791WS6	Pole No	:	0610643
Serial No	:	48678758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19650
Period From	:	09-18-2017	Prev Rdg	:	19583
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 94.82
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.94
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.53
CURRENT BILL - OCTOBER 2017		670.11
TOTAL AMOUNT DUE		1,233.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 587.00

Your monthly electricity consumption chart

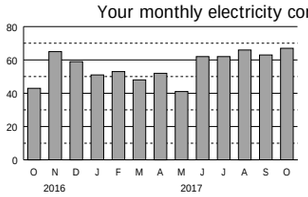

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.11		
Less : VAT	48.54		
Amount Net of VAT	621.57		
Less: BIR 2306	20.22		
BIR 2307	11.68	VATable Sales	579.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.99
Amount Due	589.67	VAT Zero Rated Sales	0.00
Add : VAT	48.54	VAT Amount	48.54
TOTAL AMOUNT DUE	638.21	TOTAL SALES	670.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2890/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175477908243

Collection Ref. Code : 1809-68-743-8
Account ID : 1758810000-2
Customer Name : CABALUNA,ENRIQUITA
Meter Number : 207791WS6
Period : Sep 2017

Premise Address: RIZAL AVENUE EXT INAYAWAN
Billing Address: RIZAL AVENUE EXT INAYAWAN

TOTAL AMOUNT DUE : 1,233.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17588100002

BC13/199.2/2890/0/10/10-19-2017/74

6,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635384337316
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

63568100000

1011903816
Date : 10-19-2017
BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356810000-0
Collection Ref. Code : 1823-56-212-4

Customer Information----------
Name : AQUINO,CEFERINO JR. A
Premise Address: F. JACA ST./ SITIO TUGAS PARDO CEBU CITY
Billing Address: F. JACA ST./ SITIO TUGAS PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	479031GS6	Pole No	:	0570341
Serial No	:	68759620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7294
Period From	:	09-18-2017	Prev Rdg	:	7231
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	336	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 90.64
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.64
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.00
CURRENT BILL - OCTOBER 2017		628.78
TOTAL AMOUNT DUE		1,185.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 453.00

Your monthly electricity consumption chart

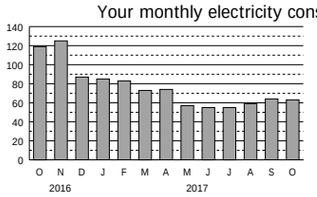

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.78		
Less : VAT	45.51		
Amount Net of VAT	583.27		
Less: BIR 2306	18.98		
BIR 2307	10.96	VATable Sales	543.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	553.33	VAT Zero Rated Sales	0.00
Add : VAT	45.51	VAT Amount	45.51
TOTAL AMOUNT DUE	598.84	TOTAL SALES	628.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635384337316

Collection Ref. Code : 1823-56-212-4
Account ID : 6356810000-0
Customer Name : AQUINO,CEFERINO JR. A
Meter Number : 479031GS6
Period : Sep 2017

Premise Address: F. JACA ST./ SITIO TUGAS PARDO CEBU CITY
Billing Address: F. JACA ST./ SITIO TUGAS PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,185.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63568100000 BC13/199.2/2900/0/10/10-19-2017/74 6,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740894075111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905469

74004661752

Date : 10-19-2017

BC13/199.2/2900/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400466175-2

Collection Ref. Code : 1855-47-515-4

Customer Information----------

Name : DE AQUINO,FLODELIZA ABALO

Premise Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY
Billing Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531955 GS6	Pole No	:	0570341
Serial No	:	53833092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2933
Period From	:	09-18-2017	Prev Rdg	:	2893
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 185.32
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.86
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.22
CURRENT BILL - OCTOBER 2017		261.53
TOTAL AMOUNT DUE		480.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 121.00

Your monthly electricity consumption chart

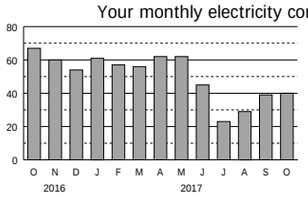

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.53		
Less : VAT	18.11		
Amount Net of VAT	243.42		
Less: BIR 2306	7.54		
BIR 2307	4.42	VATable Sales	219.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	231.46	VAT Zero Rated Sales	0.00
Add : VAT	18.11	VAT Amount	18.11
TOTAL AMOUNT DUE	249.57	TOTAL SALES	261.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2900/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740894075111

Collection Ref. Code : 1855-47-515-4
Account ID : 7400466175-2
Customer Name : DE AQUINO,FLODELIZA ABALO
Meter Number : 531955 GS6
Period : Sep 2017

Premise Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY
Billing Address: TUGAS SAN ROQUE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 480.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74004661752

BC13/199.2/2900/0/10/10-19-2017/74

6,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631241489778
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

63109100006

BILLING STATEMENT

1011902526

Date : 10-19-2017

BC13/199.2/2910/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310910000-6

Collection Ref. Code : 1833-19-770-4

Customer Information----------

Name : SABARICOS,LAVILLA A TM

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TIN :

Metering Information----------

Meter No	:	MTR1216666	Pole No	:	0570341
Serial No	:	85121115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	658
Period From	:	09-18-2017	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,078.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 2,078.50	41.57
Sub-Total		105.47
Government Charges		
Franchise Tax - Local		14.54
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		8.81
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		279.39
CURRENT BILL - OCTOBER 2017		2,218.17
TOTAL AMOUNT DUE		4,296.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,100.00

Your monthly electricity consumption chart

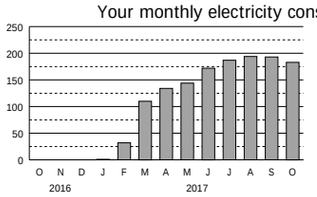

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,218.17		
Less : VAT	162.02		
Amount Net of VAT	2,056.15		
Less: BIR 2306	67.51		
BIR 2307	39.07	VATable Sales	1,938.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.37
Amount Due	1,949.57	VAT Zero Rated Sales	0.00
Add : VAT	162.02	VAT Amount	162.02
TOTAL AMOUNT DUE	2,111.59	TOTAL SALES	2,218.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2910/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631241489778

Collection Ref. Code : 1833-19-770-4
Account ID : 6310910000-6
Customer Name : SABARICOS,LAVILLA A TM
Meter Number : MTR1216666
Period : Sep 2017

Premise Address: TUGAS INAYAWAN
Billing Address: TUGAS INAYAWAN

TOTAL AMOUNT DUE : 4,296.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63109100006

BC13/199.2/2910/0/10/10-19-2017/74

6,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955230097280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892874

95588100008

Date : 10-19-2017

BC13/199.2/2940/0570341/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558810000-8

Collection Ref. Code : 1809-68-602-4

Customer Information----------

Name : CABILLON,DOMINGO

Premise Address: TUGAS PARDO LORNA MELENDRES

Billing Address: TUGAS PARDO LORNA MELENDRES

TIN :

Metering Information----------

Meter No	:	275978GS6	Pole No	:	0570341
Serial No	:	47300833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22253
Period From	:	09-18-2017	Prev Rdg	:	22016
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	0	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,357.46
Transmission Charge	0.5056/kWh	119.83
System Loss Charge	0.8962/kWh	212.40
Sub-Total		1,689.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.36
Surcharge	0.02 of 5,333.50	106.67
Sub-Total		189.43
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		96.20
Transmission		4.30
System Loss		14.39
Distribution		81.98
Others		17.79
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		368.46
CURRENT BILL - OCTOBER 2017		2,930.71
TOTAL AMOUNT DUE		5,517.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,746.28

Your monthly electricity consumption chart

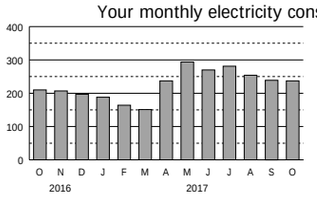

Avg Monthly Usage : 225.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,930.71		
Less : VAT	216.08		
Amount Net of VAT	2,714.63		
Less: BIR 2306	90.04		
BIR 2307	51.63	VATable Sales	2,562.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.38
Amount Due	2,572.96	VAT Zero Rated Sales	0.00
Add : VAT	216.08	VAT Amount	216.08
TOTAL AMOUNT DUE	2,789.04	TOTAL SALES	2,930.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2940/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955230097280

Collection Ref. Code : 1809-68-602-4
Account ID : 9558810000-8
Customer Name : CABILLON,DOMINGO
Meter Number : 275978GS6
Period : Sep 2017

Premise Address: TUGAS PARDO LORNA MELENDRES
Billing Address: TUGAS PARDO LORNA MELENDRES

TOTAL AMOUNT DUE : 5,517.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95588100008

BC13/199.2/2940/0/10/10-19-2017/74

6,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364492453652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895984

36429100005

Date : 10-19-2017

BC13/199.2/2950/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3642910000-5

Collection Ref. Code : 1825-73-362-7

Customer Information----------

Name : SABELLANO,CATALINA

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1063822	Pole No	:	0116702
Serial No	:	125292384	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2426
Period From	:	09-18-2017	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	2448	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 308.00	6.16
Sub-Total		42.48
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		2.90
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		156.85
CURRENT BILL - OCTOBER 2017		1,243.37
TOTAL AMOUNT DUE		1,551.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,667.00

Your monthly electricity consumption chart

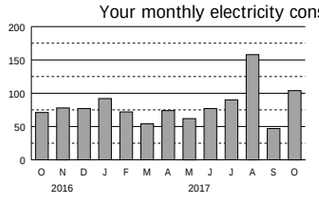

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.37		
Less : VAT	90.25		
Amount Net of VAT	1,153.12		
Less: BIR 2306	37.60		
BIR 2307	21.89	VATable Sales	1,086.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.60
Amount Due	1,093.63	VAT Zero Rated Sales	0.00
Add : VAT	90.25	VAT Amount	90.25
TOTAL AMOUNT DUE	1,183.88	TOTAL SALES	1,243.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2950/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364492453652

Collection Ref. Code : 1825-73-362-7

Account ID : 3642910000-5

Customer Name : SABELLANO,CATALINA

Meter Number : MTR1063822

Period : Sep 2017

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,551.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36429100005

BC13/199.2/2950/0/10/10-19-2017/74

6,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971970825576
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899849

97179100009

Date : 10-19-2017

BC13/199.2/2970/0116702/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717910000-9

Collection Ref. Code : 1829-33-407-7

Customer Information----------

Name : BACUS,JESSIE G.

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	330010GS6	Pole No	:	0116702
Serial No	:	45044273	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3872
Period From	:	09-18-2017	Prev Rdg	:	3077
No of Days	:	30	Diff Rdg	:	795
Avg kWh/day	:	26.50	Registered	:	795
Conn Load	:	904	Billed kWh	:	795

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,384.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,553.52
Transmission Charge	0.5056/kWh	401.95
System Loss Charge	0.8962/kWh	712.48
Sub-Total		5,667.95
Distribution Charges		
Distribution Charge	1.7506/kWh	1,391.73
Supply Charge	0.4118/kWh	327.38
Metering Charge	0.6989/kWh	555.63
	5.00/month	5.00
Sub-Total		2,279.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	202.49
Surcharge	0.02 of 9,384.50	187.69
Sub-Total		465.30
Government Charges		
Franchise Tax - Local		63.10
Value Added Tax		
Generation		322.70
Transmission		14.42
System Loss		48.24
Distribution		273.57
Others		39.11
NPC/PSALM Adjustment		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	124.10
Environmental Charge	0.0025/kWh	1.99
NPC Stranded Contract Costs	0.1938/kWh	154.07
NPC Stranded Debts	0.0265/kWh	21.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	145.49
Sub-Total		1,212.61
CURRENT BILL - OCTOBER 2017		9,625.60
TOTAL AMOUNT DUE		19,009.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 9,235.00

Your monthly electricity consumption chart

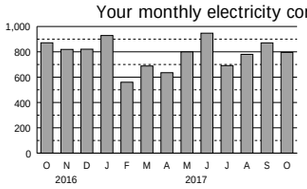

Avg Monthly Usage : 785.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,625.60		
Less : VAT	702.79		
Amount Net of VAT	8,922.81		
Less: BIR 2306	292.83		
BIR 2307	169.52	VATable Sales	8,412.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	509.82
Amount Due	8,460.46	VAT Zero Rated Sales	0.00
Add : VAT	702.79	VAT Amount	702.79
TOTAL AMOUNT DUE	9,163.25	TOTAL SALES	9,625.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/2970/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971970825576

Collection Ref. Code : 1829-33-407-7
Account ID : 9717910000-9
Customer Name : BACUS,JESSIE G.
Meter Number : 330010GS6
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 19,009.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97179100009

BC13/199.2/2970/0/10/10-19-2017/74

6,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287484880006
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906001

28729100009

Date : 10-19-2017

BC13/199.2/3030/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872910000-9

Collection Ref. Code : 1833-82-731-7

Customer Information----------

Name : BAGUIO,TEODORO S TM

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN

TIN :

Metering Information----------

Meter No	:	284464SS6	Pole No	:	0116646
Serial No	:	29628678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25834
Period From	:	09-18-2017	Prev Rdg	:	25729
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	150	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		88.31
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		8.42
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		164.17
CURRENT BILL - OCTOBER 2017		1,306.51
TOTAL AMOUNT DUE		2,649.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,240.00

Your monthly electricity consumption chart

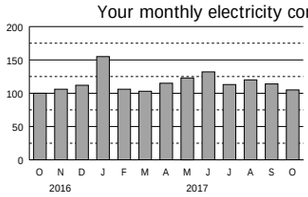

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.51		
Less : VAT	96.60		
Amount Net of VAT	1,209.91		
Less: BIR 2306	40.25		
BIR 2307	23.02	VATable Sales	1,142.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.57
Amount Due	1,146.64	VAT Zero Rated Sales	0.00
Add : VAT	96.60	VAT Amount	96.60
TOTAL AMOUNT DUE	1,243.24	TOTAL SALES	1,306.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3030/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287484880006

Collection Ref. Code : 1833-82-731-7
Account ID : 2872910000-9
Customer Name : BAGUIO,TEODORO S TM
Meter Number : 284464SS6
Period : Sep 2017

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN

TOTAL AMOUNT DUE : 2,649.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28729100009 BC13/199.2/3030/0/10/10-19-2017/74 6,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447717823168

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909021

44710200005

Date : 10-19-2017

BC13/199.2/3050/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4471020000-5

Collection Ref. Code : 1829-90-089-7

Customer Information----------

Name : POGOY,ARTURO M TM

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	151344WS6	Pole No	:	0116646
Serial No	:	43638365	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14361
Period From	:	09-18-2017	Prev Rdg	:	14271
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	50	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 63.30
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 6.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		126.32
CURRENT BILL - OCTOBER 2017		967.18
TOTAL AMOUNT DUE		1,176.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 600.00

Your monthly electricity consumption chart

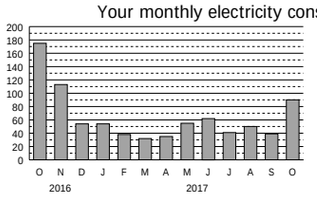

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.18		
Less : VAT	69.43		
Amount Net of VAT	897.75		
Less: BIR 2306	28.95		
BIR 2307	16.94	VATable Sales	840.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.89
Amount Due	851.86	VAT Zero Rated Sales	0.00
Add : VAT	69.43	VAT Amount	69.43
TOTAL AMOUNT DUE	921.29	TOTAL SALES	967.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3050/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447717823168

Collection Ref. Code : 1829-90-089-7
Account ID : 4471020000-5
Customer Name : POGOY,ARTURO M TM
Meter Number : 151344WS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,176.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44710200005

BC13/199.2/3050/0/10/10-19-2017/74

6,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495044621519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907588

49598100003

Date : 10-19-2017

BC13/199.2/3090/0116646/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4959810000-3

Collection Ref. Code : 1811-22-509-8

Customer Information----------

Name : BUHAY,MICHELLE LOURDES B.

Premise Address: F JACA STREET INAYAWAN Cebu City

Billing Address: F JACA STREET INAYAWAN Cebu City

TIN :

Metering Information----------

Meter No	:	205750WS6	Pole No	:	0116646
Serial No	:	44029076	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87339
Period From	:	09-18-2017	Prev Rdg	:	87098
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	450	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.5056/kWh	121.85
System Loss Charge	0.8962/kWh	215.98
Sub-Total		1,718.21
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 3,006.00	60.12
Sub-Total		144.28
Government Charges		
Franchise Tax - Local		19.18
Value Added Tax		
Generation		97.83
Transmission		4.37
System Loss		14.61
Distribution		83.35
Others		12.25
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		368.45
CURRENT BILL - OCTOBER 2017		2,925.50
TOTAL AMOUNT DUE		5,931.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,089.00

Your monthly electricity consumption chart

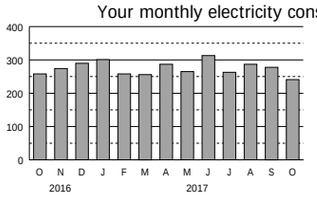

Avg Monthly Usage : 274.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.50		
Less : VAT	213.85		
Amount Net of VAT	2,711.65		
Less: BIR 2306	89.10		
BIR 2307	51.52	VATable Sales	2,557.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.60
Amount Due	2,571.03	VAT Zero Rated Sales	0.00
Add : VAT	213.85	VAT Amount	213.85
TOTAL AMOUNT DUE	2,784.88	TOTAL SALES	2,925.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3090/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495044621519

Collection Ref. Code : 1811-22-509-8

Account ID : 4959810000-3

Customer Name : BUHAY,MICHELLE LOURDES B.

Meter Number : 205750WS6

Period : Sep 2017

Premise Address: F JACA STREET INAYAWAN Cebu City

Billing Address: F JACA STREET INAYAWAN Cebu City

TOTAL AMOUNT DUE : 5,931.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49598100003 BC13/199.2/3090/0/10/10-19-2017/74 6,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282809796106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903265

28239100002

Date : 10-19-2017

BC13/199.2/3110/0116632/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2823910000-2

Collection Ref. Code : 1813-85-302-9

Customer Information----------

Name : RUFO TERESA N.

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	426323GS6	Pole No	:	0116632
Serial No	:	2003213620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56257
Period From	:	09-18-2017	Prev Rdg	:	55883
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	4700	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,656.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,142.16
Transmission Charge	0.5056/kWh	189.09
System Loss Charge	0.8962/kWh	335.18
Sub-Total		2,666.43
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.26
Surcharge	0.02 of 6,656.00	133.12
Sub-Total		263.72
Government Charges		
Franchise Tax - Local		30.04
Value Added Tax		
Generation		151.81
Transmission		6.78
System Loss		22.69
Distribution		129.01
Others		23.82
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		576.54
CURRENT BILL - OCTOBER 2017		4,581.81
TOTAL AMOUNT DUE		11,238.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 5,559.00

Your monthly electricity consumption chart

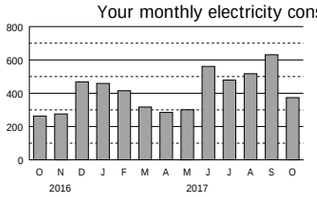

Avg Monthly Usage : 411.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,581.81		
Less : VAT	336.34		
Amount Net of VAT	4,245.47		
Less: BIR 2306	140.15		
BIR 2307	80.71	VATable Sales	4,005.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.20
Amount Due	4,024.61	VAT Zero Rated Sales	0.00
Add : VAT	336.34	VAT Amount	336.34
TOTAL AMOUNT DUE	4,360.95	TOTAL SALES	4,581.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3110/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282809796106

Collection Ref. Code : 1813-85-302-9
Account ID : 2823910000-2
Customer Name : RUFO TERESA N.
Meter Number : 426323GS6
Period : Sep 2017

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 11,238.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28239100002

BC13/199.2/3110/0/10/10-19-2017/74

6,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035533621839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903452

03588100002

Date : 10-19-2017

BC13/199.2/3190/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358810000-2

Collection Ref. Code : 1809-68-206-1

Customer Information----------

Name : BADAJOS,BRENDA

Premise Address: TUGAS, PARDO

Billing Address: TUGAS, PARDO

TIN :

Metering Information----------

Meter No	:	188929DS6	Pole No	:	0116674
Serial No	:	10307327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22919
Period From	:	09-18-2017	Prev Rdg	:	22685
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	0	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,549.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.5056/kWh	118.31
System Loss Charge	0.8962/kWh	209.71
Sub-Total		1,668.30
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 3,549.50	70.99
Sub-Total		152.70
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		94.99
Transmission		4.25
System Loss		14.20
Distribution		80.94
Others		13.42
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		359.41
CURRENT BILL - OCTOBER 2017		2,854.95
TOTAL AMOUNT DUE		6,404.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,931.00

Your monthly electricity consumption chart

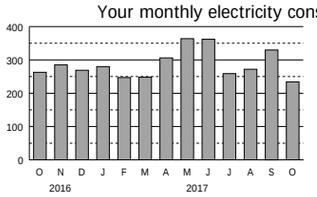

Avg Monthly Usage : 286.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,854.95		
Less : VAT	209.20		
Amount Net of VAT	2,645.75		
Less: BIR 2306	87.16		
BIR 2307	50.29	VATable Sales	2,495.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	150.21
Amount Due	2,508.30	VAT Zero Rated Sales	0.00
Add : VAT	209.20	VAT Amount	209.20
TOTAL AMOUNT DUE	2,717.50	TOTAL SALES	2,854.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3190/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035533621839

Collection Ref. Code : 1809-68-206-1
Account ID : 0358810000-2
Customer Name : BADAJOS,BRENDA
Meter Number : 188929DS6
Period : Sep 2017

Premise Address: TUGAS, PARDO
Billing Address: TUGAS, PARDO

TOTAL AMOUNT DUE : 6,404.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03588100002

BC13/199.2/3190/0/10/10-19-2017/74

6,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674687174688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899061

67439100008

Date : 10-19-2017

BC13/199.2/3200/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6743910000-8

Collection Ref. Code : 1825-84-971-4

Customer Information----------

Name : WHITE,MA DOLORES

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	262849GS6	Pole No	:	0116660
Serial No	:	47131171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37996
Period From	:	09-18-2017	Prev Rdg	:	37923
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	100	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 77.52
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.88
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.54
CURRENT BILL - OCTOBER 2017		757.34
TOTAL AMOUNT DUE		1,459.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 715.67

Your monthly electricity consumption chart

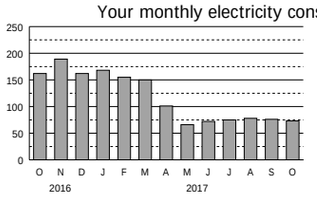

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	757.34		
Less : VAT	54.60		
Amount Net of VAT	702.74		
Less: BIR 2306	22.75		
BIR 2307	13.23	VATable Sales	656.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	666.76	VAT Zero Rated Sales	0.00
Add : VAT	54.60	VAT Amount	54.60
TOTAL AMOUNT DUE	721.36	TOTAL SALES	757.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3200/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674687174688

Collection Ref. Code : 1825-84-971-4
Account ID : 6743910000-8
Customer Name : WHITE,MA DOLORES
Meter Number : 262849GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 1,459.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67439100008

BC13/199.2/3200/0/10/10-19-2017/74

6,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435825508124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904874

43588100008

Date : 10-19-2017

BC13/199.2/3210/0116660/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358810000-8

Collection Ref. Code : 1809-68-233-9

Customer Information----------

Name : YBIERNAS,SOLEDAD

Premise Address: INAYAWAN PARDO INT

Billing Address: INAYAWAN PARDO INT

TIN :

Metering Information----------

Meter No	:	262819GS6	Pole No	:	0116660
Serial No	:	48858527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24666
Period From	:	09-18-2017	Prev Rdg	:	24457
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	0	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		117.23
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		9.67
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		318.63
CURRENT BILL - OCTOBER 2017		2,528.95
TOTAL AMOUNT DUE		4,741.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,120.00

Your monthly electricity consumption chart

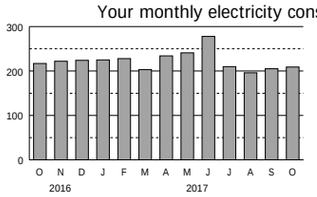

Avg Monthly Usage : 222.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,528.95		
Less : VAT	184.61		
Amount Net of VAT	2,344.34		
Less: BIR 2306	76.93		
BIR 2307	44.54	VATable Sales	2,210.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.02
Amount Due	2,222.87	VAT Zero Rated Sales	0.00
Add : VAT	184.61	VAT Amount	184.61
TOTAL AMOUNT DUE	2,407.48	TOTAL SALES	2,528.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3210/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435825508124

Collection Ref. Code : 1809-68-233-9
Account ID : 4358810000-8
Customer Name : YBIERNAS,SOLEDAD
Meter Number : 262819GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO INT
Billing Address: INAYAWAN PARDO INT

TOTAL AMOUNT DUE : 4,741.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43588100008

BC13/199.2/3210/0/10/10-19-2017/74

6,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538439028192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906211

53849100002

Date : 10-19-2017

BC13/199.2/3240/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5384910000-2

Collection Ref. Code : 1827-43-818-5

Customer Information----------

Name : BORDO,ROGELITO P

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	528493 GS6	Pole No	:	0116674
Serial No	:	53383107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3506
Period From	:	09-18-2017	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 168.86
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.36
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.43
CURRENT BILL - OCTOBER 2017		245.23
TOTAL AMOUNT DUE		697.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 307.00

Your monthly electricity consumption chart

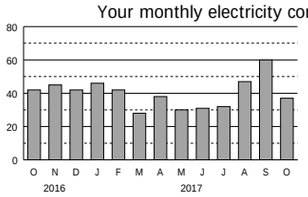

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.23		
Less : VAT	17.11		
Amount Net of VAT	228.12		
Less: BIR 2306	7.14		
BIR 2307	4.15	VATable Sales	205.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.83	VAT Zero Rated Sales	0.00
Add : VAT	17.11	VAT Amount	17.11
TOTAL AMOUNT DUE	233.94	TOTAL SALES	245.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3240/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538439028192

Collection Ref. Code : 1827-43-818-5
Account ID : 5384910000-2
Customer Name : BORDO,ROGELITO P
Meter Number : 528493 GS6
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 697.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53849100002

BC13/199.2/3240/0/10/10-19-2017/74

6,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235843234996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903456

23588100000

Date : 10-19-2017

BC13/199.2/3270/0116674/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2358810000-0

Collection Ref. Code : 1809-68-221-5

Customer Information----------

Name : BORDO,MIGUEL

Premise Address: INAYAWAN PARDO

Billing Address: INAYAWAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026712	Pole No	:	0116674
Serial No	:	121751334	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5885
Period From	:	09-18-2017	Prev Rdg	:	5739
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	0	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,592.50	31.85
Sub-Total		82.84
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.87
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.90
CURRENT BILL - OCTOBER 2017		1,769.40
TOTAL AMOUNT DUE		3,362.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,600.00

Your monthly electricity consumption chart

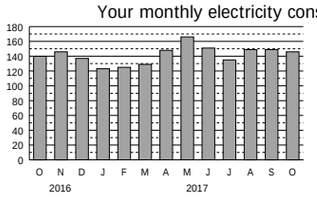

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.40		
Less : VAT	129.26		
Amount Net of VAT	1,640.14		
Less: BIR 2306	53.86		
BIR 2307	31.16	VATable Sales	1,546.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,555.12	VAT Zero Rated Sales	0.00
Add : VAT	129.26	VAT Amount	129.26
TOTAL AMOUNT DUE	1,684.38	TOTAL SALES	1,769.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3270/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235843234996

Collection Ref. Code : 1809-68-221-5
Account ID : 2358810000-0
Customer Name : BORDO,MIGUEL
Meter Number : MTR1026712
Period : Sep 2017

Premise Address: INAYAWAN PARDO
Billing Address: INAYAWAN PARDO

TOTAL AMOUNT DUE : 3,362.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23588100000

BC13/199.2/3270/0/10/10-19-2017/74

6,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721144859098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898724

72140200006

Date : 10-19-2017

BC13/199.2/3290/0116681/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214020000-6

Collection Ref. Code : 1831-36-773-4

Customer Information----------

Name : SOLLANO,CRESCENCIA T

Premise Address: ST AGUSTINE VILLAGE INAYAWAN PARDO C/O NITA CUIZON

Billing Address: ST AGUSTINE VILLAGE INAYAWAN PARDO C/O NITA CUIZON

TIN :

Metering Information----------

Meter No	:	409287GS6	Pole No	:	0116681
Serial No	:	2003222538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8937
Period From	:	09-18-2017	Prev Rdg	:	8830
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	140	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		857.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 857.50	17.15
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.29
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		162.73
CURRENT BILL - OCTOBER 2017		1,291.24
TOTAL AMOUNT DUE		2,148.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 94.00

Your monthly electricity consumption chart

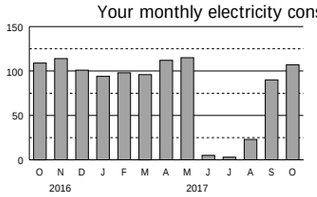

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.24		
Less : VAT	94.14		
Amount Net of VAT	1,197.10		
Less: BIR 2306	39.25		
BIR 2307	22.74	VATable Sales	1,128.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.59
Amount Due	1,135.11	VAT Zero Rated Sales	0.00
Add : VAT	94.14	VAT Amount	94.14
TOTAL AMOUNT DUE	1,229.25	TOTAL SALES	1,291.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3290/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721144859098

Collection Ref. Code : 1831-36-773-4
Account ID : 7214020000-6
Customer Name : SOLLANO,CRESCENCIA T
Meter Number : 409287GS6
Period : Sep 2017

Premise Address: ST AGUSTINE VILLAGE INAYAWAN PARDO C/O NITA CUIZON
Billing Address: ST AGUSTINE VILLAGE INAYAWAN PARDO C/O NITA CUIZON

TOTAL AMOUNT DUE : 2,148.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72140200006

BC13/199.2/3290/0/10/10-19-2017/74

6,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357703667744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893190

35749100000

Date : 10-19-2017

BC13/199.2/3300/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574910000-0

Collection Ref. Code : 1827-32-842-8

Customer Information----------

Name : UMEREZ,CONSTANCIO TM B

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	MTR1041145	Pole No	:	0116695
Serial No	:	126813487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12185
Period From	:	09-18-2017	Prev Rdg	:	11895
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	150	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,932.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 3,932.50	78.65
Sub-Total		179.92
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		15.50
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		444.07
CURRENT BILL - OCTOBER 2017		3,526.31
TOTAL AMOUNT DUE		7,458.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,000.00

Your monthly electricity consumption chart

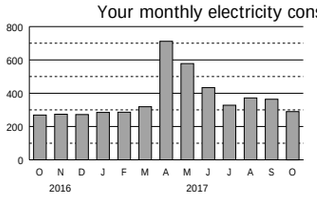

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,526.31		
Less : VAT	257.99		
Amount Net of VAT	3,268.32		
Less: BIR 2306	107.52		
BIR 2307	62.11	VATable Sales	3,082.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.08
Amount Due	3,098.69	VAT Zero Rated Sales	0.00
Add : VAT	257.99	VAT Amount	257.99
TOTAL AMOUNT DUE	3,356.68	TOTAL SALES	3,526.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3300/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357703667744

Collection Ref. Code : 1827-32-842-8
Account ID : 3574910000-0
Customer Name : UMEREZ,CONSTANCIO TM B
Meter Number : MTR1041145
Period : Sep 2017

Premise Address: TUGAS PARDO
Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 7,458.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35749100000

BC13/199.2/3300/0/10/10-19-2017/74

6,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202098832927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891342

20289100008

Date : 10-19-2017

BC13/199.2/3320/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2028910000-8

Collection Ref. Code : 1841-60-485-2

Customer Information----------

Name : TIBAY,GLORY B

Premise Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137498	Pole No	:	0116695
Serial No	:	40092616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8468
Period From	:	09-18-2017	Prev Rdg	:	8119
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	554	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,323.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,998.97
Transmission Charge	0.8877/kWh	309.81
System Loss Charge	0.886/kWh	309.21
Sub-Total		2,617.99
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.89
Surcharge	0.02 of 4,324.00	86.48
Sub-Total		208.35
Government Charges		
Franchise Tax - Local		28.72
Value Added Tax		
Generation		141.67
Transmission		11.12
System Loss		20.36
Distribution		120.43
Others		17.78
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		538.27
CURRENT BILL - OCTOBER 2017		4,368.21
TOTAL AMOUNT DUE		8,692.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 5,114.00

Your monthly electricity consumption chart

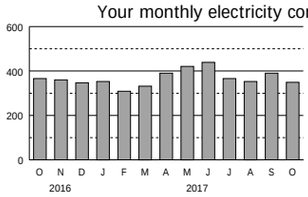

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,368.21		
Less : VAT	313.44		
Amount Net of VAT	4,054.77		
Less: BIR 2306	130.61		
BIR 2307	77.17	VATable Sales	3,829.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.83
Amount Due	3,846.99	VAT Zero Rated Sales	0.00
Add : VAT	313.44	VAT Amount	313.44
TOTAL AMOUNT DUE	4,160.43	TOTAL SALES	4,368.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3320/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202098832927

Collection Ref. Code : 1841-60-485-2
Account ID : 2028910000-8
Customer Name : TIBAY,GLORY B
Meter Number : MTR1137498
Period : Sep 2017

Premise Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY
Billing Address: SAN AGUSTIN VILL. INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 8,692.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20289100008 BC13/199.2/3320/0/10/10-19-2017/74 6,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071274237565
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

07107722204

1011899430

Date : 10-19-2017

BC13/199.2/3325/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0710772220-4

Collection Ref. Code : 1851-81-788-3

Customer Information----------

Name : TIBAY,DARWIN UY

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN

TIN : 236-985-018-000

Metering Information----------

Meter No	:	568879 GS6	Pole No	:	0116695
Serial No	:	61546548	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10656
Period From	:	09-18-2017	Prev Rdg	:	10438
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	510	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,843.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 2,843.50	56.87
Sub-Total		132.99
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		11.38
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		333.67
CURRENT BILL - OCTOBER 2017		2,649.65
TOTAL AMOUNT DUE		5,493.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,934.00

Your monthly electricity consumption chart

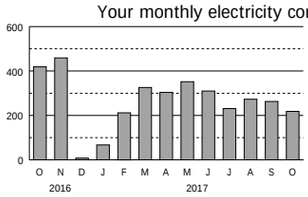

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.65		
Less : VAT	193.80		
Amount Net of VAT	2,455.85		
Less: BIR 2306	80.75		
BIR 2307	46.67	VATable Sales	2,315.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.87
Amount Due	2,328.43	VAT Zero Rated Sales	0.00
Add : VAT	193.80	VAT Amount	193.80
TOTAL AMOUNT DUE	2,522.23	TOTAL SALES	2,649.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3325/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071274237565

Collection Ref. Code : 1851-81-788-3
Account ID : 0710772220-4
Customer Name : TIBAY,DARWIN UY
Meter Number : 568879 GS6
Period : Sep 2017

Premise Address: SAN AGUSTIN VILLAGE INAYAWAN
Billing Address: SAN AGUSTIN VILLAGE INAYAWAN

TOTAL AMOUNT DUE : 5,493.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07107722204

BC13/199.2/3325/0/10/10-19-2017/74

6,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339286889287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906410

33998100003

Date : 10-19-2017

BC13/199.2/3330/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3399810000-3

Collection Ref. Code : 1825-26-530-5

Customer Information----------

Name : BAGUIO,GINA A

Premise Address: ST. AGUSTIN VILLAGE INAYAWAN CEBU CITY
Billing Address: ST. AGUSTIN VILLAGE INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1087020	Pole No	:	0116695
Serial No	:	40014625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1775
Period From	:	09-18-2017	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	160	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,250.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.8877/kWh	97.65
System Loss Charge	0.886/kWh	97.46
Sub-Total		825.16
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,250.00	25.00
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		44.66
Transmission		3.51
System Loss		6.42
Distribution		38.37
Others		5.33
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		169.83
CURRENT BILL - OCTOBER 2017		1,378.15
TOTAL AMOUNT DUE		2,628.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,174.00

Your monthly electricity consumption chart

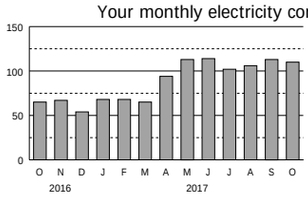

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.15		
Less : VAT	98.95		
Amount Net of VAT	1,279.20		
Less: BIR 2306	41.23		
BIR 2307	24.35	VATable Sales	1,208.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.88
Amount Due	1,213.62	VAT Zero Rated Sales	0.00
Add : VAT	98.95	VAT Amount	98.95
TOTAL AMOUNT DUE	1,312.57	TOTAL SALES	1,378.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3330/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339286889287

Collection Ref. Code : 1825-26-530-5
Account ID : 3399810000-3
Customer Name : BAGUIO,GINA A
Meter Number : MTR1087020
Period : Sep 2017

Premise Address: ST. AGUSTIN VILLAGE INAYAWAN CEBU CITY
Billing Address: ST. AGUSTIN VILLAGE INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 2,628.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33998100003

BC13/199.2/3330/0/10/10-19-2017/74

6,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107916582681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893712

10778100007

Date : 10-19-2017

BC13/199.2/3350/0116695/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1077810000-7

Collection Ref. Code : 1823-85-677-2

Customer Information----------

Name : MULA,MARY ANN V

Premise Address: F JACA ST INAYAWAN CEBU CITY

Billing Address: F JACA ST INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	390942GS6	Pole No	:	0116695
Serial No	:	2003155731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16320
Period From	:	09-18-2017	Prev Rdg	:	16270
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	160	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		536.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 178.35
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.22
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.65
CURRENT BILL - OCTOBER 2017		383.85
TOTAL AMOUNT DUE		920.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 727.00

Your monthly electricity consumption chart

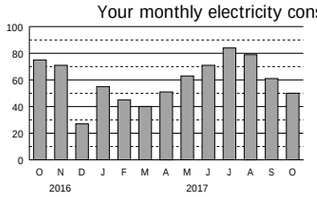

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.85		
Less : VAT	27.08		
Amount Net of VAT	356.77		
Less: BIR 2306	11.29		
BIR 2307	6.57	VATable Sales	326.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	338.91	VAT Zero Rated Sales	0.00
Add : VAT	27.08	VAT Amount	27.08
TOTAL AMOUNT DUE	365.99	TOTAL SALES	383.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/3350/0/10/10-19-2017/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107916582681

Collection Ref. Code : 1823-85-677-2
Account ID : 1077810000-7
Customer Name : MULA,MARY ANN V
Meter Number : 390942GS6
Period : Sep 2017

Premise Address: F JACA ST INAYAWAN CEBU CITY
Billing Address: F JACA ST INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 920.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10778100007 BC13/199.2/3350/0/10/10-19-2017/74 6,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807686977670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893468

80766487161

Date : 10-19-2017

BC13/222.3/50/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076648716-1

Collection Ref. Code : 1849-93-545-9

Customer Information----------

Name : CADUNGOG,ALFREDO APARTE

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	015895 EFS6	Pole No	:	0573163
Serial No	:	92354016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14361
Period From	:	09-18-2017	Prev Rdg	:	13952
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	236	Billed kWh	:	409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,424.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,342.63
Transmission Charge	0.5056/kWh	206.79
System Loss Charge	0.8962/kWh	366.55
Sub-Total		2,915.97
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.17
Surcharge	0.02 of 6,624.50	132.49
Sub-Total		275.31
Government Charges		
Franchise Tax - Local		32.75
Value Added Tax		
Generation		166.03
Transmission		7.42
System Loss		24.81
Distribution		141.03
Others		24.47
NPC/PSALM Adjustment		2.44
Universal Charge		
Missionary Electrification	0.1561/kWh	63.85
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	79.26
NPC Stranded Debts	0.0265/kWh	10.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.85
Sub-Total		628.77
CURRENT BILL - OCTOBER 2017		4,995.33
TOTAL AMOUNT DUE		11,419.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 200.00

Your monthly electricity consumption chart

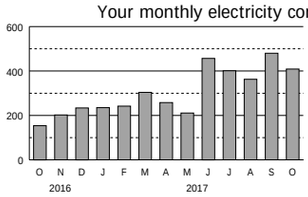

Avg Monthly Usage : 303.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.33		
Less : VAT	366.20		
Amount Net of VAT	4,629.13		
Less: BIR 2306	152.59		
BIR 2307	87.99	VATable Sales	4,366.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	262.57
Amount Due	4,388.55	VAT Zero Rated Sales	0.00
Add : VAT	366.20	VAT Amount	366.20
TOTAL AMOUNT DUE	4,754.75	TOTAL SALES	4,995.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/50/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807686977670

Collection Ref. Code : 1849-93-545-9
Account ID : 8076648716-1
Customer Name : CADUNGOG,ALFREDO APARTE
Meter Number : 015895 EFS6
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 11,419.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80766487161

BC13/222.3/50/0/10/10-19-2017/75

6,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000901219585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890753

00007258999

Date : 10-19-2017

BC13/222.3/50/0488031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000725899-9

Collection Ref. Code : 1849-95-473-9

Customer Information----------

Name : CADUNGOG,ALFREDO APARTE

Premise Address: # 4 SUNRISE DRIVE SUNNY HILLS TALAMBAN

Billing Address: # 4 SUNRISE DRIVE SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	465297GS6	Pole No	:	0488031
Serial No	:	71690287	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46037
Period From	:	09-18-2017	Prev Rdg	:	45630
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	2217	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,305.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,331.17
Transmission Charge	0.5056/kWh	205.78
System Loss Charge	0.8962/kWh	364.75
Sub-Total		2,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.66
Surcharge	0.02 of 6,305.50	126.11
Sub-Total		268.23
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		165.22
Transmission		7.38
System Loss		24.70
Distribution		140.34
Others		23.65
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		624.97
CURRENT BILL - OCTOBER 2017		4,964.44
TOTAL AMOUNT DUE		11,269.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 5,930.00

Your monthly electricity consumption chart

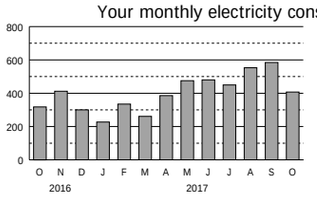

Avg Monthly Usage : 399.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,964.44		
Less : VAT	363.72		
Amount Net of VAT	4,600.72		
Less: BIR 2306	151.55		
BIR 2307	87.44	VATable Sales	4,339.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.25
Amount Due	4,361.73	VAT Zero Rated Sales	0.00
Add : VAT	363.72	VAT Amount	363.72
TOTAL AMOUNT DUE	4,725.45	TOTAL SALES	4,964.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/50/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000901219585

Collection Ref. Code : 1849-95-473-9

Account ID : 0000725899-9

Customer Name : CADUNGOG,ALFREDO APARTE

Meter Number : 465297GS6

Period : Sep 2017

Premise Address: # 4 SUNRISE DRIVE SUNNY HILLS TALAMBAN

Billing Address: # 4 SUNRISE DRIVE SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 11,269.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00007258999

BC13/222.3/50/0/10/10-19-2017/75

6,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037058104209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904158

03771100009

Date : 10-19-2017

BC13/222.3/120/0488052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377110000-9

Collection Ref. Code : 1839-45-920-4

Customer Information----------

Name : VELLA,JULIET A

Premise Address: SUNNY HILLS TALAMBAN C/O SUZETTE CONTENTO
Billing Address: SUNNY HILLS TALAMBAN C/O SUZETTE CONTENTO

TIN :

Metering Information----------

Meter No	:	MTR1191574	Pole No	:	0488052
Serial No	:	40137551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5283
Period From	:	09-18-2017	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	684
Avg kWh/day	:	22.80	Registered	:	684
Conn Load	:	1800	Billed kWh	:	684

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,436.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,917.75
Transmission Charge	0.5056/kWh	345.83
System Loss Charge	0.8962/kWh	613.00
Sub-Total		4,876.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,197.41
Supply Charge	0.4118/kWh	281.67
Metering Charge	0.6989/kWh	478.05
	5.00/month	5.00
Sub-Total		1,962.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	174.21
Surcharge	0.02 of 7,437.00	148.74
Sub-Total		387.58
Government Charges		
Franchise Tax - Local		54.20
Value Added Tax		
Generation		277.66
Transmission		12.41
System Loss		41.51
Distribution		235.46
Others		32.11
NPC/PSALM Adjustment		4.09
Universal Charge		
Missionary Electrification	0.1561/kWh	106.77
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.56
NPC Stranded Debts	0.0265/kWh	18.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.17
Sub-Total		1,041.78
CURRENT BILL - OCTOBER 2017		8,268.07
TOTAL AMOUNT DUE		15,704.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,730.00

Your monthly electricity consumption chart

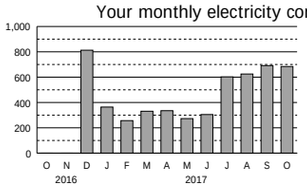

Avg Monthly Usage : 406.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,268.07		
Less : VAT	603.24		
Amount Net of VAT	7,664.83		
Less: BIR 2306	251.35		
BIR 2307	145.61	VATable Sales	7,226.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.54
Amount Due	7,267.87	VAT Zero Rated Sales	0.00
Add : VAT	603.24	VAT Amount	603.24
TOTAL AMOUNT DUE	7,871.11	TOTAL SALES	8,268.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/120/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037058104209

Collection Ref. Code : 1839-45-920-4
Account ID : 0377110000-9
Customer Name : VELLA,JULIET A
Meter Number : MTR1191574
Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN C/O SUZETTE CONTENTO
Billing Address: SUNNY HILLS TALAMBAN C/O SUZETTE CONTENTO

TOTAL AMOUNT DUE : 15,704.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03771100009

BC13/222.3/120/0/10/10-19-2017/75

6,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352513670195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891319

35222100006

Date : 10-19-2017

BC13/222.3/165/0489842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3522210000-6

Collection Ref. Code : 1811-77-482-2

Customer Information----------

Name : SEMBRANO,LILY JOY M.

Premise Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

Billing Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	154571DS6	Pole No	:	0489842
Serial No	:	10585531	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9834
Period From	:	09-18-2017	Prev Rdg	:	9048
No of Days	:	30	Diff Rdg	:	786
Avg kWh/day	:	26.20	Registered	:	786
Conn Load	:	670	Billed kWh	:	786

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,330.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,501.97
Transmission Charge	0.5056/kWh	397.40
System Loss Charge	0.8962/kWh	704.41
Sub-Total		5,603.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,375.97
Supply Charge	0.4118/kWh	323.67
Metering Charge	0.6989/kWh	549.34
	5.00/month	5.00
Sub-Total		2,253.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	200.19
Surcharge	0.02 of 9,330.00	186.60
Sub-Total		461.06
Government Charges		
Franchise Tax - Local		62.39
Value Added Tax		
Generation		319.05
Transmission		14.26
System Loss		47.70
Distribution		270.48
Others		38.79
NPC/PSALM Adjustment		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	122.70
Environmental Charge	0.0025/kWh	1.97
NPC Stranded Contract Costs	0.1938/kWh	152.33
NPC Stranded Debts	0.0265/kWh	20.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.84
Sub-Total		1,199.03
CURRENT BILL - OCTOBER 2017		9,517.85
TOTAL AMOUNT DUE		18,847.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 9,182.00

Your monthly electricity consumption chart

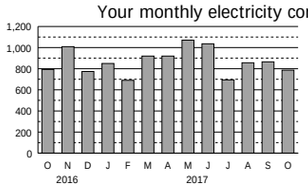

Avg Monthly Usage : 866.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,517.85		
Less : VAT	694.97		
Amount Net of VAT	8,822.88		
Less: BIR 2306	289.57		
BIR 2307	167.62	VATable Sales	8,318.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.06
Amount Due	8,365.69	VAT Zero Rated Sales	0.00
Add : VAT	694.97	VAT Amount	694.97
TOTAL AMOUNT DUE	9,060.66	TOTAL SALES	9,517.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/165/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352513670195

Collection Ref. Code : 1811-77-482-2
Account ID : 3522210000-6
Customer Name : SEMBRANO,LILY JOY M.
Meter Number : 154571DS6
Period : Sep 2017

Premise Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY
Billing Address: #3 SUNVALLEY DRIVE, SUNNY HILLS SUBD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 18,847.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35222100006 BC13/222.3/165/0/10/10-19-2017/75 6,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990312956278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907712

99012100006

Date : 10-19-2017

BC13/222.3/250/0489646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901210000-6

Collection Ref. Code : 1811-53-836-3

Customer Information----------

Name : ROUSSEAU,SOFIA S

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1008058	Pole No	:	0489646
Serial No	:	121571779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31600
Period From	:	09-18-2017	Prev Rdg	:	31156
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	3292	Billed kWh	:	444

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,543.10
Transmission Charge	0.5056/kWh	224.49
System Loss Charge	0.8962/kWh	397.91
Sub-Total		3,165.50
Distribution Charges		
Distribution Charge	1.7506/kWh	777.27
Supply Charge	0.4118/kWh	182.84
Metering Charge	0.6989/kWh	310.31
	5.00/month	5.00
Sub-Total		1,275.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.09
Surcharge	0.02 of 9,251.00	185.02
Sub-Total		340.06
Government Charges		
Franchise Tax - Local		35.86
Value Added Tax		
Generation		180.22
Transmission		8.06
System Loss		26.95
Distribution		153.05
Others		31.54
NPC/PSALM Adjustment		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
NPC Stranded Debts	0.0265/kWh	11.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.25
Sub-Total		687.82
CURRENT BILL - OCTOBER 2017		5,468.80
TOTAL AMOUNT DUE		10,053.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 4,667.00

Your monthly electricity consumption chart

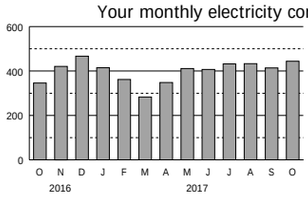

Avg Monthly Usage : 398.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,468.80		
Less : VAT	402.47		
Amount Net of VAT	5,066.33		
Less: BIR 2306	167.70		
BIR 2307	96.34	VATable Sales	4,780.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.35
Amount Due	4,802.29	VAT Zero Rated Sales	0.00
Add : VAT	402.47	VAT Amount	402.47
TOTAL AMOUNT DUE	5,204.76	TOTAL SALES	5,468.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/250/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990312956278

Collection Ref. Code : 1811-53-836-3
Account ID : 9901210000-6
Customer Name : ROUSSEAU,SOFIA S
Meter Number : MTR1008058
Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 10,053.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99012100006

BC13/222.3/250/0/10/10-19-2017/75

6,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200468884464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890645

20052100003

Date : 10-19-2017

BC13/222.3/290/0489695/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005210000-3

Collection Ref. Code : 1829-30-764-9

Customer Information----------

Name : ESPIRITU,DOMINADOR M

Premise Address: SUNNY HILLS SUBD TALAMBAN

Billing Address: SUNNY HILLS SUBD TALAMBAN

TIN :

Metering Information----------

Meter No	:	240879DS6	Pole No	:	0489695
Serial No	:	13841988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80456
Period From	:	09-18-2017	Prev Rdg	:	79455
No of Days	:	30	Diff Rdg	:	1001
Avg kWh/day	:	33.37	Registered	:	1001
Conn Load	:	2300	Billed kWh	:	1001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,398.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,733.43
Transmission Charge	0.5056/kWh	506.11
System Loss Charge	0.8962/kWh	897.10
Sub-Total		7,136.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	94.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	254.95
Surcharge	0.02 of 12,399.00	247.98
Sub-Total		597.51
Government Charges		
Franchise Tax - Local		79.52
Value Added Tax		
Generation		406.32
Transmission		18.16
System Loss		60.75
Distribution		344.30
Others		50.65
NPC/PSALM Adjustment		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,528.14
CURRENT BILL - OCTOBER 2017		12,131.45
TOTAL AMOUNT DUE		24,530.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 13,403.57

Your monthly electricity consumption chart

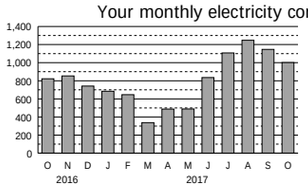

Avg Monthly Usage : 800.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,131.45		
Less : VAT	886.16		
Amount Net of VAT	11,245.29		
Less: BIR 2306	369.23		
BIR 2307	213.66	VATable Sales	10,603.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.98
Amount Due	10,662.40	VAT Zero Rated Sales	0.00
Add : VAT	886.16	VAT Amount	886.16
TOTAL AMOUNT DUE	11,548.56	TOTAL SALES	12,131.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/290/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200468884464

Collection Ref. Code : 1829-30-764-9

Account ID : 2005210000-3

Customer Name : ESPIRITU,DOMINADOR M

Meter Number : 240879DS6

Period : Sep 2017

Premise Address: SUNNY HILLS SUBD TALAMBAN

Billing Address: SUNNY HILLS SUBD TALAMBAN

TOTAL AMOUNT DUE : 24,530.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20052100003

BC13/222.3/290/0/10/10-19-2017/75

6,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504888376107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892535

50482100000

Date : 10-19-2017

BC13/222.3/320/0489716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5048210000-0

Collection Ref. Code : 1841-98-794-8

Customer Information----------

Name : RUIZ,EDUARDO R

Premise Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

Billing Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170999	Pole No	:	0489716
Serial No	:	133479559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10417
Period From	:	09-18-2017	Prev Rdg	:	10187
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	300	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,420.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.37
Transmission Charge	0.5056/kWh	116.29
System Loss Charge	0.8962/kWh	206.13
Sub-Total		1,639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.58
Surcharge	0.02 of 4,828.50	96.57
Sub-Total		176.88
Government Charges		
Franchise Tax - Local		18.60
Value Added Tax		
Generation		93.36
Transmission		4.17
System Loss		13.96
Distribution		79.57
Others		16.43
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		356.70
CURRENT BILL - OCTOBER 2017		2,836.47
Debit Adjustments		591.84
TOTAL AMOUNT DUE		25,848.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 9,500.00

Your monthly electricity consumption chart

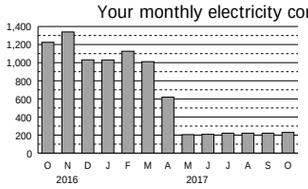

Avg Monthly Usage : 668.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,836.47		
Less : VAT	208.86		
Amount Net of VAT	2,627.61		
Less: BIR 2306	87.03		
BIR 2307	49.97	VATable Sales	2,479.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.84
Amount Due	2,490.61	VAT Zero Rated Sales	0.00
Add : VAT	208.86	VAT Amount	208.86
TOTAL AMOUNT DUE	2,699.47	TOTAL SALES	2,836.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/320/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504888376107

Collection Ref. Code : 1841-98-794-8
Account ID : 5048210000-0
Customer Name : RUIZ,EDUARDO R
Meter Number : MTR1170999
Period : Apr 2017 to Sep 2017

Premise Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY
Billing Address: SUNVALLEY COR. SUNSET DRIVE SUNNY HILLS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 25,848.77 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50482100000 BC13/222.3/320/0/10/10-19-2017/75 6,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173209231817

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899279

17351100007

Date : 10-19-2017

BC13/222.3/370/0489814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1735110000-7

Collection Ref. Code : 1823-52-713-2

Customer Information----------

Name : BADANA,JOCELYN L

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036091	Pole No	:	0489814
Serial No	:	125286648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37845
Period From	:	09-18-2017	Prev Rdg	:	36935
No of Days	:	30	Diff Rdg	:	910
Avg kWh/day	:	30.33	Registered	:	910
Conn Load	:	842	Billed kWh	:	910

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		13,950.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,212.21
Transmission Charge	0.5056/kWh	460.10
System Loss Charge	0.8962/kWh	815.54
Sub-Total		6,487.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,593.05
Supply Charge	0.4118/kWh	374.74
Metering Charge	0.6989/kWh	636.00
	5.00/month	5.00
Sub-Total		2,608.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	85.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	231.78
Surcharge	0.02 of 13,950.00	279.00
Sub-Total		596.76
Government Charges		
Franchise Tax - Local		72.70
Value Added Tax		
Generation		369.37
Transmission		16.51
System Loss		55.21
Distribution		313.05
Others		52.52
NPC/PSALM Adjustment		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	142.05
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.36
NPC Stranded Debts	0.0265/kWh	24.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.53
Sub-Total		1,396.14
CURRENT BILL - OCTOBER 2017		11,089.54
TOTAL AMOUNT DUE		25,039.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 12,700.00

Your monthly electricity consumption chart

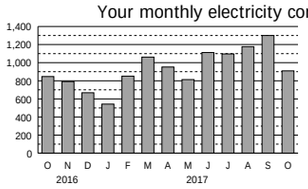

Avg Monthly Usage : 932.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,089.54		
Less : VAT	812.10		
Amount Net of VAT	10,277.44		
Less: BIR 2306	338.38		
BIR 2307	195.32	VATable Sales	9,693.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	584.04
Amount Due	9,743.74	VAT Zero Rated Sales	0.00
Add : VAT	812.10	VAT Amount	812.10
TOTAL AMOUNT DUE	10,555.84	TOTAL SALES	11,089.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/370/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173209231817

Collection Ref. Code : 1823-52-713-2
Account ID : 1735110000-7
Customer Name : BADANA,JOCELYN L
Meter Number : MTR1036091
Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 25,039.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17351100007

BC13/222.3/370/0/10/10-19-2017/75

6,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121690481213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899293

12112100008

Date : 10-19-2017

BC13/222.3/500/0488395/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1211210000-8

Collection Ref. Code : 1811-54-041-4

Customer Information----------

Name : PASCO,TEODORO

Premise Address: SUNNY HILLS-TALAMBAN

Billing Address: SUNNY HILLS-TALAMBAN

TIN :

Metering Information----------

Meter No	:	30797GS3	Pole No	:	0488395
Serial No	:	68919133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37150
Period From	:	09-18-2017	Prev Rdg	:	36854
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,228.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		167.92
Government Charges		
Franchise Tax - Local		23.48
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		13.92
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		451.19
CURRENT BILL - OCTOBER 2017		3,581.39
TOTAL AMOUNT DUE		6,809.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 6,902.00

Your monthly electricity consumption chart

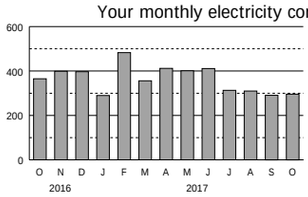

Avg Monthly Usage : 363.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,581.39		
Less : VAT	261.40		
Amount Net of VAT	3,319.99		
Less: BIR 2306	108.93		
BIR 2307	63.07	VATable Sales	3,130.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.79
Amount Due	3,147.99	VAT Zero Rated Sales	0.00
Add : VAT	261.40	VAT Amount	261.40
TOTAL AMOUNT DUE	3,409.39	TOTAL SALES	3,581.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/500/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121690481213

Collection Ref. Code : 1811-54-041-4
Account ID : 1211210000-8
Customer Name : PASCO,TEODORO
Meter Number : 30797GS3
Period : Sep 2017

Premise Address: SUNNY HILLS-TALAMBAN
Billing Address: SUNNY HILLS-TALAMBAN

TOTAL AMOUNT DUE : 6,809.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12112100008 BC13/222.3/500/0/10/10-19-2017/75 6,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847252240632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909788

84712100001

Date : 10-19-2017

BC13/222.3/610/0488430/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471210000-1

Collection Ref. Code : 1837-70-500-3

Customer Information----------

Name : PATIGAYON,VIVENCIO S

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	187401DS6	Pole No	:	0488430
Serial No	:	12353646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36566
Period From	:	09-18-2017	Prev Rdg	:	36400
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	135	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,786.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		93.68
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.75
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.28
CURRENT BILL - OCTOBER 2017		2,010.44
TOTAL AMOUNT DUE		3,796.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,842.00

Your monthly electricity consumption chart

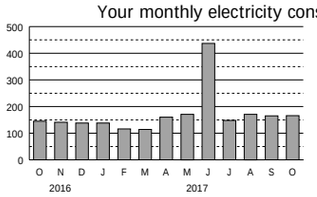

Avg Monthly Usage : 170.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.44		
Less : VAT	146.82		
Amount Net of VAT	1,863.62		
Less: BIR 2306	61.18		
BIR 2307	35.41	VATable Sales	1,757.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.46
Amount Due	1,767.03	VAT Zero Rated Sales	0.00
Add : VAT	146.82	VAT Amount	146.82
TOTAL AMOUNT DUE	1,913.85	TOTAL SALES	2,010.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/610/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847252240632

Collection Ref. Code : 1837-70-500-3

Account ID : 8471210000-1

Customer Name : PATIGAYON,VIVENCIO S

Meter Number : 187401DS6

Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 3,796.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84712100001 BC13/222.3/610/0/10/10-19-2017/75 6,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521608836705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899568

52112100004

Date : 10-19-2017

BC13/222.3/740/0489562/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211210000-4

Collection Ref. Code : 1811-54-080-5

Customer Information----------

Name : HAO,EDGAR

Premise Address: SUNNY SUBDVN TALAMBAN
Billing Address: SUNNY SUBDVN TALAMBAN

TIN :

Metering Information----------

Meter No	:	382554GS6	Pole No	:	0489562
Serial No	:	2003141720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9855
Period From	:	09-18-2017	Prev Rdg	:	8464
No of Days	:	30	Diff Rdg	:	1391
Avg kWh/day	:	46.37	Registered	:	1391
Conn Load	:	0	Billed kWh	:	1391

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,957.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,967.23
Transmission Charge	0.5056/kWh	703.29
System Loss Charge	0.8962/kWh	1,246.61
Sub-Total		9,917.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,435.08
Supply Charge	0.4118/kWh	572.81
Metering Charge	0.6989/kWh	972.17
	5.00/month	5.00
Sub-Total		3,985.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	131.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.27
NPC/PSALM Adjustment	0.2547/kWh	354.29
Surcharge	0.02 of 20,958.00	419.16
Sub-Total		904.89
Government Charges		
Franchise Tax - Local		111.05
Value Added Tax		
Generation		564.63
Transmission		25.24
System Loss		84.41
Distribution		478.21
Others		79.40
NPC/PSALM Adjustment		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	217.13
Environmental Charge	0.0025/kWh	3.48
NPC Stranded Contract Costs	0.1938/kWh	269.58
NPC Stranded Debts	0.0265/kWh	36.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	254.55
Sub-Total		2,132.85
CURRENT BILL - OCTOBER 2017		16,939.93
TOTAL AMOUNT DUE		37,897.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 19,938.00

Your monthly electricity consumption chart

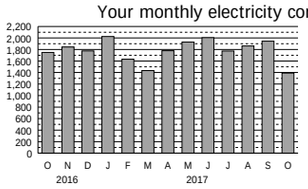

Avg Monthly Usage : 1,780.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,939.93		
Less : VAT	1,240.20		
Amount Net of VAT	15,699.73		
Less: BIR 2306	516.74		
BIR 2307	298.36	VATable Sales	14,807.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	892.65
Amount Due	14,884.63	VAT Zero Rated Sales	0.00
Add : VAT	1,240.20	VAT Amount	1,240.20
TOTAL AMOUNT DUE	16,124.83	TOTAL SALES	16,939.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/740/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521608836705

Collection Ref. Code : 1811-54-080-5
Account ID : 5211210000-4
Customer Name : HAO,EDGAR
Meter Number : 382554GS6
Period : Sep 2017

Premise Address: SUNNY SUBDVN TALAMBAN
Billing Address: SUNNY SUBDVN TALAMBAN

TOTAL AMOUNT DUE : 37,897.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52112100004

BC13/222.3/740/0/10/10-19-2017/75

6,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108874462514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894050

10810757079

Date : 10-19-2017

BC13/222.3/800/0489534/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1081075707-9

Collection Ref. Code : 1851-41-848-2

Customer Information----------

Name : GO,LUISA EVELYN CHAN LIM

Premise Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	008813 EFS6	Pole No	:	0489534
Serial No	:	121428234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3079
Period From	:	09-18-2017	Prev Rdg	:	2015
No of Days	:	30	Diff Rdg	:	1064
Avg kWh/day	:	35.47	Registered	:	1064
Conn Load	:	2692	Billed kWh	:	1064

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,006.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,094.27
Transmission Charge	0.5056/kWh	537.96
System Loss Charge	0.8962/kWh	953.56
Sub-Total		7,585.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,862.64
Supply Charge	0.4118/kWh	438.16
Metering Charge	0.6989/kWh	743.63
	5.00/month	5.00
Sub-Total		3,049.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	100.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	271.00
Surcharge	0.02 of 24,905.00	498.10
Sub-Total		869.64
Government Charges		
Franchise Tax - Local		86.28
Value Added Tax		
Generation		431.90
Transmission		19.31
System Loss		64.56
Distribution		365.93
Others		82.19
NPC/PSALM Adjustment		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	166.09
Environmental Charge	0.0025/kWh	2.66
NPC Stranded Contract Costs	0.1938/kWh	206.20
NPC Stranded Debts	0.0265/kWh	28.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	194.71
Sub-Total		1,654.38
CURRENT BILL - OCTOBER 2017		13,159.24
TOTAL AMOUNT DUE		25,165.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 12,899.00

Your monthly electricity consumption chart

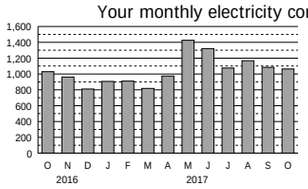

Avg Monthly Usage : 1,042.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,159.24		
Less : VAT	970.24		
Amount Net of VAT	12,189.00		
Less: BIR 2306	404.28		
BIR 2307	231.82	VATable Sales	11,504.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	684.14
Amount Due	11,552.90	VAT Zero Rated Sales	0.00
Add : VAT	970.24	VAT Amount	970.24
TOTAL AMOUNT DUE	12,523.14	TOTAL SALES	13,159.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/800/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108874462514

Collection Ref. Code : 1851-41-848-2
Account ID : 1081075707-9
Customer Name : GO,LUISA EVELYN CHAN LIM
Meter Number : 008813 EFS6
Period : Sep 2017

Premise Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY
Billing Address: #4 SUNFLOWER DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 25,165.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10810757079

BC13/222.3/800/0/10/10-19-2017/75

6,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321958316301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899093

32112100006

Date : 10-19-2017

BC13/222.3/840/0489555/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211210000-6

Collection Ref. Code : 1811-54-062-7

Customer Information----------

Name : BUOT,FERDINAND E

Premise Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY

Billing Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412416GS6	Pole No	:	0489555
Serial No	:	2003157868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2927
Period From	:	09-18-2017	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	454	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 149.79
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.90
CURRENT BILL - OCTOBER 2017		311.72
TOTAL AMOUNT DUE		592.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 227.00

Your monthly electricity consumption chart

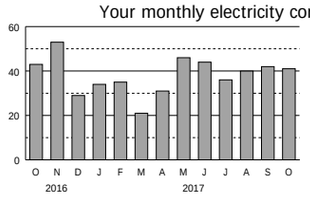

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.72		
Less : VAT	21.87		
Amount Net of VAT	289.85		
Less: BIR 2306	9.12		
BIR 2307	5.34	VATable Sales	264.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.39	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	297.26	TOTAL SALES	311.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/840/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321958316301

Collection Ref. Code : 1811-54-062-7
Account ID : 3211210000-6
Customer Name : BUOT,FERDINAND E
Meter Number : 412416GS6
Period : Sep 2017

Premise Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY
Billing Address: #2 SUNDIAL DRIVE, SUNNY HILLS SUBDV TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 592.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32112100006

BC13/222.3/840/0/10/10-19-2017/75

6,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267929409964
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897146

26761100002

Date : 10-19-2017

BC13/222.3/860/0489513/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676110000-2

Collection Ref. Code : 1833-52-419-5

Customer Information----------

Name : ALBA,EMILIE R TM

Premise Address: SUNNYHILLS TALAMBAN
Billing Address: SUNNYHILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	382519GS6	Pole No	:	0489513
Serial No	:	2003141919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58982
Period From	:	09-18-2017	Prev Rdg	:	58198
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	150	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		9,084.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,490.52
Transmission Charge	0.5056/kWh	396.39
System Loss Charge	0.8962/kWh	702.62
Sub-Total		5,589.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	199.68
Surcharge	0.02 of 9,084.50	181.69
Sub-Total		455.45
Government Charges		
Franchise Tax - Local		62.20
Value Added Tax		
Generation		318.23
Transmission		14.22
System Loss		47.57
Distribution		269.79
Others		38.16
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,195.38
CURRENT BILL - OCTOBER 2017		9,488.62
TOTAL AMOUNT DUE		18,573.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 10,404.83

Your monthly electricity consumption chart

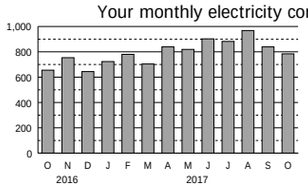

Avg Monthly Usage : 791.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,488.62		
Less : VAT	692.65		
Amount Net of VAT	8,795.97		
Less: BIR 2306	288.61		
BIR 2307	167.11	VATable Sales	8,293.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	502.73
Amount Due	8,340.25	VAT Zero Rated Sales	0.00
Add : VAT	692.65	VAT Amount	692.65
TOTAL AMOUNT DUE	9,032.90	TOTAL SALES	9,488.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/860/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267929409964

Collection Ref. Code : 1833-52-419-5
Account ID : 2676110000-2
Customer Name : ALBA,EMILIE R TM
Meter Number : 382519GS6
Period : Sep 2017

Premise Address: SUNNYHILLS TALAMBAN
Billing Address: SUNNYHILLS TALAMBAN

TOTAL AMOUNT DUE : 18,573.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26761100002

BC13/222.3/860/0/10/10-19-2017/75

6,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115633643540

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897280

11512100006

Date : 10-19-2017

BC13/222.3/930/0488220/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151210000-6

Collection Ref. Code : 1837-35-701-3

Customer Information----------

Name : OBSIOMA,MONA C TM

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN
Billing Address: SUNNY HILLS SUB-DIVISION TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1190190	Pole No	:	0488220
Serial No	:	40136167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6052
Period From	:	09-18-2017	Prev Rdg	:	5471
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	150	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,129.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,327.79
Transmission Charge	0.5056/kWh	293.75
System Loss Charge	0.8962/kWh	520.69
Sub-Total		4,142.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	147.98
Surcharge	0.02 of 6,129.50	122.59
Sub-Total		325.47
Government Charges		
Franchise Tax - Local		46.01
Value Added Tax		
Generation		235.85
Transmission		10.55
System Loss		35.25
Distribution		200.09
Others		26.82
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		884.51
CURRENT BILL - OCTOBER 2017		7,019.63
TOTAL AMOUNT DUE		13,149.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 6,556.00

Your monthly electricity consumption chart

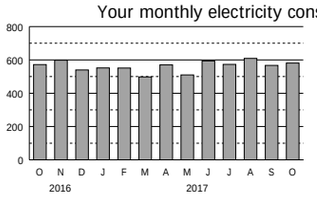

Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,019.63		
Less : VAT	512.03		
Amount Net of VAT	6,507.60		
Less: BIR 2306	213.35		
BIR 2307	123.62	VATable Sales	6,135.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.48
Amount Due	6,170.63	VAT Zero Rated Sales	0.00
Add : VAT	512.03	VAT Amount	512.03
TOTAL AMOUNT DUE	6,682.66	TOTAL SALES	7,019.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/930/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115633643540

Collection Ref. Code : 1837-35-701-3
Account ID : 1151210000-6
Customer Name : OBSIOMA,MONA C TM
Meter Number : MTR1190190
Period : Sep 2017

Premise Address: SUNNY HILLS SUB-DIVISION TALAMBAN
Billing Address: SUNNY HILLS SUB-DIVISION TALAMBAN

TOTAL AMOUNT DUE : 13,149.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11512100006

BC13/222.3/930/0/10/10-19-2017/75

6,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404025695914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892351

40423109780

Date : 10-19-2017

BC13/222.3/950/0488234/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042310978-0

Collection Ref. Code : 4042-31-097-8

Customer Information----------

Name : TAN,LLOYD ERIC DANAQUE

Premise Address: 25 SUNFLOWER DRIVE SUNNY HILLS, CEBU CITY
Billing Address: 25 SUNFLOWER DRIVE SUNNY HILLS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185442	Pole No	:	0488234
Serial No	:	40131419	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6023
Period From	:	09-18-2017	Prev Rdg	:	5455
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	17300	Billed kWh	:	568

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,111.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,253.33
Transmission Charge	0.5056/kWh	287.18
System Loss Charge	0.8962/kWh	509.04
Sub-Total		4,049.55
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	144.67
Surcharge	0.02 of 8,112.00	162.24
Sub-Total		360.58
Government Charges		
Franchise Tax - Local		45.30
Value Added Tax		
Generation		230.56
Transmission		10.30
System Loss		34.47
Distribution		195.63
Others		31.35
NPC/PSALM Adjustment		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
NPC Stranded Debts	0.0265/kWh	15.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.94
Sub-Total		870.16
CURRENT BILL - OCTOBER 2017		6,910.51
TOTAL AMOUNT DUE		15,022.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 9,202.82

Your monthly electricity consumption chart

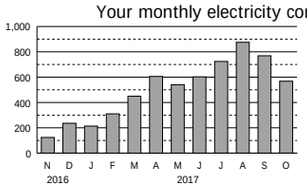

Avg Monthly Usage : 501.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,910.51		
Less : VAT	505.70		
Amount Net of VAT	6,404.81		
Less: BIR 2306	210.72		
BIR 2307	121.71	VATable Sales	6,040.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.46
Amount Due	6,072.38	VAT Zero Rated Sales	0.00
Add : VAT	505.70	VAT Amount	505.70
TOTAL AMOUNT DUE	6,578.08	TOTAL SALES	6,910.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/950/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404025695914

Collection Ref. Code : 4042-31-097-8
Account ID : 4042310978-0
Customer Name : TAN,LLOYD ERIC DANAQUE
Meter Number : MTR1185442
Period : Sep 2017

Premise Address: 25 SUNFLOWER DRIVE SUNNY HILLS, CEBU CITY
Billing Address: 25 SUNFLOWER DRIVE SUNNY HILLS, CEBU CITY

TOTAL AMOUNT DUE : 15,022.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40423109780 BC13/222.3/950/0/10/10-19-2017/75 6,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231840832796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902184

23112100005

Date : 10-19-2017

BC13/222.3/960/0488241/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311210000-5

Collection Ref. Code : 1811-54-152-6

Customer Information----------

Name : JAVELO,BERT C

Premise Address: SUNNY HILLS SUBDV TALAMBAN
Billing Address: SUNNY HILLS SUBDV TALAMBAN

TIN :

Metering Information----------

Meter No	:	521498 GS6	Pole No	:	0488241
Serial No	:	53372670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19069
Period From	:	09-18-2017	Prev Rdg	:	18666
No of Days	:	30	Diff Rdg	:	403
Avg kWh/day	:	13.43	Registered	:	403
Conn Load	:	1375	Billed kWh	:	403

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,047.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,308.26
Transmission Charge	0.8877/kWh	357.74
System Loss Charge	0.886/kWh	357.06
Sub-Total		3,023.06
Distribution Charges		
Distribution Charge	1.7506/kWh	705.49
Supply Charge	0.4118/kWh	165.96
Metering Charge	0.6989/kWh	281.66
	5.00/month	5.00
Sub-Total		1,158.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.64
Surcharge	0.02 of 4,047.50	80.95
Sub-Total		221.67
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		163.58
Transmission		12.84
System Loss		23.51
Distribution		138.97
Others		18.25
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	62.91
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.10
NPC Stranded Debts	0.0265/kWh	10.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.75
Sub-Total		619.03
CURRENT BILL - OCTOBER 2017		5,021.87
TOTAL AMOUNT DUE		9,069.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 4,776.00

Your monthly electricity consumption chart

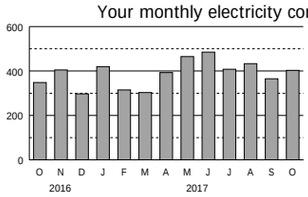

Avg Monthly Usage : 387.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.87		
Less : VAT	359.56		
Amount Net of VAT	4,662.31		
Less: BIR 2306	149.81		
BIR 2307	88.72	VATable Sales	4,402.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.47
Amount Due	4,423.78	VAT Zero Rated Sales	0.00
Add : VAT	359.56	VAT Amount	359.56
TOTAL AMOUNT DUE	4,783.34	TOTAL SALES	5,021.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/960/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231840832796

Collection Ref. Code : 1811-54-152-6
Account ID : 2311210000-5
Customer Name : JAVELO,BERT C
Meter Number : 521498 GS6
Period : Sep 2017

Premise Address: SUNNY HILLS SUBDV TALAMBAN
Billing Address: SUNNY HILLS SUBDV TALAMBAN

TOTAL AMOUNT DUE : 9,069.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23112100005 BC13/222.3/960/0/10/10-19-2017/75 6,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736565818892

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904200

73632100001

Date : 10-19-2017

BC13/222.3/1000/0488276/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363210000-1

Collection Ref. Code : 1827-61-575-3

Customer Information----------

Name : MOTONG,JONATHAN

Premise Address: SUNNY HILLS SUBDIVISION TALAMBAN
Billing Address: SUNNY HILLS SUBDIVISION TALAMBAN

TIN :

Metering Information----------

Meter No	:	456589GS6	Pole No	:	0488276
Serial No	:	75485397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58137
Period From	:	09-18-2017	Prev Rdg	:	57938
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	3200	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 5,836.50	116.73
Sub-Total		186.23
Government Charges		
Franchise Tax - Local		16.35
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		18.23
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		312.99
CURRENT BILL - OCTOBER 2017		2,492.38
TOTAL AMOUNT DUE		5,229.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 3,100.00

Your monthly electricity consumption chart

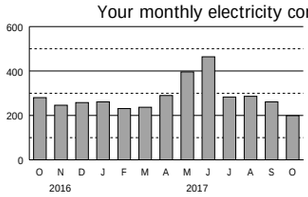

Avg Monthly Usage : 284.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,492.38		
Less : VAT	184.82		
Amount Net of VAT	2,307.56		
Less: BIR 2306	77.01		
BIR 2307	43.91	VATable Sales	2,179.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.17
Amount Due	2,186.64	VAT Zero Rated Sales	0.00
Add : VAT	184.82	VAT Amount	184.82
TOTAL AMOUNT DUE	2,371.46	TOTAL SALES	2,492.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1000/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736565818892

Collection Ref. Code : 1827-61-575-3
Account ID : 7363210000-1
Customer Name : MOTONG,JONATHAN
Meter Number : 456589GS6
Period : Sep 2017

Premise Address: SUNNY HILLS SUBDIVISION TALAMBAN
Billing Address: SUNNY HILLS SUBDIVISION TALAMBAN

TOTAL AMOUNT DUE : 5,229.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73632100001

BC13/222.3/1000/0/10/10-19-2017/75

6,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992689460321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908310

99273790396

Date : 10-19-2017

BC13/222.3/1050/0488311/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9927379039-6

Collection Ref. Code : 1861-36-683-3

Customer Information----------

Name : TAN,ROMEO JR. YPIL

Premise Address: #19 SUNLIGHT DRIVE SUNNYHILLS TALAMBAN, CEBU CITY

Billing Address: #19 SUNLIGHT DRIVE SUNNYHILLS TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	322542GS6	Pole No	:	0488311
Serial No	:	47085778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55822
Period From	:	09-18-2017	Prev Rdg	:	55235
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	850	Billed kWh	:	587

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,157.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,362.16
Transmission Charge	0.5056/kWh	296.79
System Loss Charge	0.8962/kWh	526.07
Sub-Total		4,185.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,027.60
Supply Charge	0.4118/kWh	241.73
Metering Charge	0.6989/kWh	410.25
	5.00/month	5.00
Sub-Total		1,684.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	149.51
Surcharge	0.02 of 9,157.00	183.14
Sub-Total		388.11
Government Charges		
Franchise Tax - Local		46.93
Value Added Tax		
Generation		238.28
Transmission		10.65
System Loss		35.63
Distribution		202.15
Others		34.26
NPC/PSALM Adjustment		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	91.63
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.76
NPC Stranded Debts	0.0265/kWh	15.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	107.42
Sub-Total		901.25
CURRENT BILL - OCTOBER 2017		7,158.96
TOTAL AMOUNT DUE		16,316.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,961.00

Your monthly electricity consumption chart

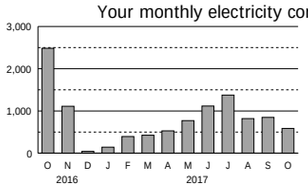

Avg Monthly Usage : 819.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,158.96		
Less : VAT	524.48		
Amount Net of VAT	6,634.48		
Less: BIR 2306	218.53		
BIR 2307	126.09	VATable Sales	6,257.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	376.77
Amount Due	6,289.86	VAT Zero Rated Sales	0.00
Add : VAT	524.48	VAT Amount	524.48
TOTAL AMOUNT DUE	6,814.34	TOTAL SALES	7,158.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1050/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992689460321

Collection Ref. Code : 1861-36-683-3
Account ID : 9927379039-6
Customer Name : TAN,ROMEO JR. YPIL
Meter Number : 322542GS6
Period : Sep 2017

Premise Address: #19 SUNLIGHT DRIVE SUNNYHILLS TALAMBAN, CEBU CITY
Billing Address: #19 SUNLIGHT DRIVE SUNNYHILLS TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 16,316.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99273790396 BC13/222.3/1050/0/10/10-19-2017/75 6,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901296217512
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891449

90102100006

Date : 10-19-2017

BC13/222.3/1060/0488185/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9010210000-6

Collection Ref. Code : 1825-55-074-3

Customer Information----------

Name : CORDOVA,TERESITA L TM

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1071088	Pole No	:	0488185
Serial No	:	84398672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48950
Period From	:	09-18-2017	Prev Rdg	:	47703
No of Days	:	30	Diff Rdg	:	1247
Avg kWh/day	:	41.57	Registered	:	1247
Conn Load	:	150	Billed kWh	:	1247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		10,505.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,142.44
Transmission Charge	0.5056/kWh	630.48
System Loss Charge	0.8962/kWh	1,117.56
Sub-Total		8,890.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,183.00
Supply Charge	0.4118/kWh	513.51
Metering Charge	0.6989/kWh	871.53
	5.00/month	5.00
Sub-Total		3,573.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	117.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.24
NPC/PSALM Adjustment	0.2547/kWh	317.61
Surcharge	0.02 of 25,164.50	503.29
Sub-Total		938.73
Government Charges		
Franchise Tax - Local		100.52
Value Added Tax		
Generation		506.17
Transmission		22.62
System Loss		75.68
Distribution		428.76
Others		86.60
NPC/PSALM Adjustment		7.45
Universal Charge		
Missionary Electrification	0.1561/kWh	194.66
Environmental Charge	0.0025/kWh	3.12
NPC Stranded Contract Costs	0.1938/kWh	241.67
NPC Stranded Debts	0.0265/kWh	33.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.20
Sub-Total		1,928.50
CURRENT BILL - OCTOBER 2017		15,330.75
TOTAL AMOUNT DUE		25,836.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 14,658.68

Your monthly electricity consumption chart

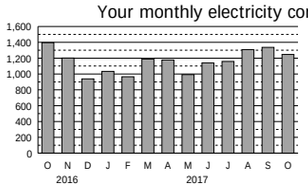

Avg Monthly Usage : 1,160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,330.75		
Less : VAT	1,127.28		
Amount Net of VAT	14,203.47		
Less: BIR 2306	469.68		
BIR 2307	270.06	VATable Sales	13,402.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	801.22
Amount Due	13,463.73	VAT Zero Rated Sales	0.00
Add : VAT	1,127.28	VAT Amount	1,127.28
TOTAL AMOUNT DUE	14,591.01	TOTAL SALES	15,330.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1060/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901296217512

Collection Ref. Code : 1825-55-074-3
Account ID : 9010210000-6
Customer Name : CORDOVA,TERESITA L TM
Meter Number : MTR1071088
Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 25,836.55 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90102100006

BC13/222.3/1060/0/10/10-19-2017/75

6,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711011157778

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895099

71112100004

Date : 10-19-2017

BC13/222.3/1070/0488171/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111210000-4

Collection Ref. Code : 1811-54-008-2

Customer Information----------

Name : REYNES,ZENAIDA

Premise Address: SUNNY HILLS, TALAMBAN
Billing Address: SUNNY HILLS, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1009033	Pole No	:	0488171
Serial No	:	121570405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19030
Period From	:	09-18-2017	Prev Rdg	:	18576
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	0	Billed kWh	:	454

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,202.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,600.38
Transmission Charge	0.5056/kWh	229.54
System Loss Charge	0.8962/kWh	406.87
Sub-Total		3,236.79
Distribution Charges		
Distribution Charge	1.7506/kWh	794.77
Supply Charge	0.4118/kWh	186.96
Metering Charge	0.6989/kWh	317.30
	5.00/month	5.00
Sub-Total		1,304.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.63
Surcharge	0.02 of 5,202.50	104.05
Sub-Total		262.58
Government Charges		
Franchise Tax - Local		36.02
Value Added Tax		
Generation		184.30
Transmission		8.24
System Loss		27.55
Distribution		156.48
Others		21.96
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.87
Environmental Charge	0.0025/kWh	1.14
NPC Stranded Contract Costs	0.1938/kWh	87.99
NPC Stranded Debts	0.0265/kWh	12.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	83.08
Sub-Total		692.37
CURRENT BILL - OCTOBER 2017		5,495.77
TOTAL AMOUNT DUE		10,698.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 4,098.00

Your monthly electricity consumption chart

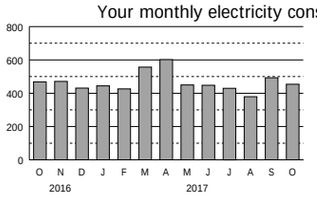

Avg Monthly Usage : 465.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.77		
Less : VAT	401.24		
Amount Net of VAT	5,094.53		
Less: BIR 2306	167.19		
BIR 2307	96.79	VATable Sales	4,803.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.13
Amount Due	4,830.55	VAT Zero Rated Sales	0.00
Add : VAT	401.24	VAT Amount	401.24
TOTAL AMOUNT DUE	5,231.79	TOTAL SALES	5,495.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1070/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711011157778

Collection Ref. Code : 1811-54-008-2
Account ID : 7111210000-4
Customer Name : REYNES,ZENAIDA
Meter Number : MTR1009033
Period : Sep 2017

Premise Address: SUNNY HILLS, TALAMBAN
Billing Address: SUNNY HILLS, TALAMBAN

TOTAL AMOUNT DUE : 10,698.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71112100004

BC13/222.3/1070/0/10/10-19-2017/75

6,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201411194640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890959

20103943237

Date : 10-19-2017

BC13/222.3/1110/0488143/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010394323-7

Collection Ref. Code : 1849-96-029-1

Customer Information----------

Name : CATHARE INC.

Premise Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY

Billing Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	531171 GS6	Pole No	:	0488143
Serial No	:	77642695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69353
Period From	:	09-18-2017	Prev Rdg	:	67724
No of Days	:	30	Diff Rdg	:	1629
Avg kWh/day	:	54.30	Registered	:	1629
Conn Load	:	4030	Billed kWh	:	1629

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		23,041.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,330.42
Transmission Charge	0.5056/kWh	823.62
System Loss Charge	0.8962/kWh	1,459.91
Sub-Total		11,613.95
Distribution Charges		
Distribution Charge	1.7506/kWh	2,851.73
Supply Charge	0.4118/kWh	670.82
Metering Charge	0.6989/kWh	1,138.51
	5.00/month	5.00
Sub-Total		4,666.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	153.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.31
NPC/PSALM Adjustment	0.2547/kWh	414.91
Surcharge	0.02 of 23,042.00	460.84
Sub-Total		1,029.67
Government Charges		
Franchise Tax - Local		129.82
Value Added Tax		
Generation		661.24
Transmission		29.56
System Loss		98.86
Distribution		559.93
Others		89.35
NPC/PSALM Adjustment		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	254.28
Environmental Charge	0.0025/kWh	4.07
NPC Stranded Contract Costs	0.1938/kWh	315.70
NPC Stranded Debts	0.0265/kWh	43.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	298.11
Sub-Total		2,493.82
CURRENT BILL - OCTOBER 2017		19,803.50
TOTAL AMOUNT DUE		42,845.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 21,000.00

Your monthly electricity consumption chart

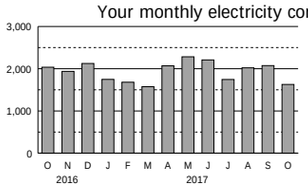

Avg Monthly Usage : 1,932.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,803.50		
Less : VAT	1,448.67		
Amount Net of VAT	18,354.83		
Less: BIR 2306	603.61		
BIR 2307	348.79	VATable Sales	17,309.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,045.15
Amount Due	17,402.43	VAT Zero Rated Sales	0.00
Add : VAT	1,448.67	VAT Amount	1,448.67
TOTAL AMOUNT DUE	18,851.10	TOTAL SALES	19,803.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1110/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201411194640

Collection Ref. Code : 1849-96-029-1
Account ID : 2010394323-7
Customer Name : CATHARE INC.
Meter Number : 531171 GS6
Period : Sep 2017

Premise Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY
Billing Address: 27 SUNRISE DRIVE SUNNY HILLS SUBDIVISION NASIPIT, TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 42,845.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20103943237

BC13/222.3/1110/0/10/10-19-2017/75

6,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286542089425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905168

28632100005

Date : 10-19-2017

BC13/222.3/1120/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863210000-5

Collection Ref. Code : 1827-65-176-8

Customer Information----------

Name : ALMASE,TEODORO A

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	34206WS6	Pole No	:	0488094
Serial No	:	74551551	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18502
Period From	:	09-18-2017	Prev Rdg	:	17801
No of Days	:	30	Diff Rdg	:	701
Avg kWh/day	:	23.37	Registered	:	701
Conn Load	:	18255	Billed kWh	:	701

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,147.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,015.12
Transmission Charge	0.5056/kWh	354.43
System Loss Charge	0.8962/kWh	628.24
Sub-Total		4,997.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,227.17
Supply Charge	0.4118/kWh	288.67
Metering Charge	0.6989/kWh	489.93
	5.00/month	5.00
Sub-Total		2,010.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	178.54
Surcharge	0.02 of 8,147.50	162.95
Sub-Total		407.72
Government Charges		
Franchise Tax - Local		55.62
Value Added Tax		
Generation		284.55
Transmission		12.72
System Loss		42.55
Distribution		241.29
Others		34.18
NPC/PSALM Adjustment		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	109.43
Environmental Charge	0.0025/kWh	1.75
NPC Stranded Contract Costs	0.1938/kWh	135.85
NPC Stranded Debts	0.0265/kWh	18.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.28
Sub-Total		1,068.99
CURRENT BILL - OCTOBER 2017		8,485.27
TOTAL AMOUNT DUE		16,632.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 11,421.00

Your monthly electricity consumption chart

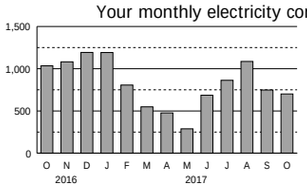

Avg Monthly Usage : 823.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,485.27		
Less : VAT	619.48		
Amount Net of VAT	7,865.79		
Less: BIR 2306	258.12		
BIR 2307	149.44	VATable Sales	7,416.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	449.51
Amount Due	7,458.23	VAT Zero Rated Sales	0.00
Add : VAT	619.48	VAT Amount	619.48
TOTAL AMOUNT DUE	8,077.71	TOTAL SALES	8,485.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1120/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286542089425

Collection Ref. Code : 1827-65-176-8
Account ID : 2863210000-5
Customer Name : ALMASE,TEODORO A
Meter Number : 34206WS6
Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 16,632.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28632100005 BC13/222.3/1120/0/10/10-19-2017/75 6,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522931304257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900105

5222100001

Date : 10-19-2017

BC13/222.3/1140/0488094/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222210000-1

Collection Ref. Code : 1811-71-248-7

Customer Information----------

Name : CARO,FIDELA TM L.

Premise Address: SUNNYHILLS TALAMBAN CEBU CITY

Billing Address: SUNNYHILLS TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	230081DS6	Pole No	:	0488094
Serial No	:	10529660	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74108
Period From	:	09-18-2017	Prev Rdg	:	73887
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	200	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,265.82
Transmission Charge	0.5056/kWh	111.74
System Loss Charge	0.8962/kWh	198.06
Sub-Total		1,575.62
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.29
Surcharge	0.02 of 3,405.50	68.11
Sub-Total		145.28
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		89.71
Transmission		4.01
System Loss		13.41
Distribution		76.48
Others		12.80
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		339.60
CURRENT BILL - OCTOBER 2017		2,697.85
TOTAL AMOUNT DUE		6,103.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,450.00

Your monthly electricity consumption chart

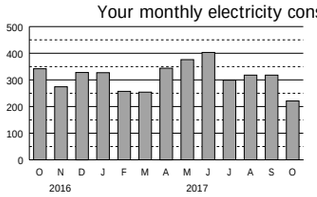

Avg Monthly Usage : 312.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,697.85		
Less : VAT	197.73		
Amount Net of VAT	2,500.12		
Less: BIR 2306	82.38		
BIR 2307	47.52	VATable Sales	2,358.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.87
Amount Due	2,370.22	VAT Zero Rated Sales	0.00
Add : VAT	197.73	VAT Amount	197.73
TOTAL AMOUNT DUE	2,567.95	TOTAL SALES	2,697.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1140/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522931304257

Collection Ref. Code : 1811-71-248-7
Account ID : 5222210000-1
Customer Name : CARO,FIDELA TM L.
Meter Number : 230081DS6
Period : Sep 2017

Premise Address: SUNNYHILLS TALAMBAN CEBU CITY
Billing Address: SUNNYHILLS TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,103.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5222100001

BC13/222.3/1140/0/10/10-19-2017/75

6,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491700762960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906111

49112100000

Date : 10-19-2017

BC13/222.3/1170/0488374/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911210000-0

Collection Ref. Code : 1841-45-113-4

Customer Information----------

Name : ACHURRA,JESUS CONLU

Premise Address: 8 SUNLIGHT DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: 8 SUNLIGHT DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156523	Pole No	:	0488374
Serial No	:	85060165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27493
Period From	:	09-18-2017	Prev Rdg	:	26029
No of Days	:	30	Diff Rdg	:	1464
Avg kWh/day	:	48.80	Registered	:	1464
Conn Load	:	8660	Billed kWh	:	1464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,770.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,385.35
Transmission Charge	0.5056/kWh	740.20
System Loss Charge	0.8962/kWh	1,312.04
Sub-Total		10,437.59
Distribution Charges		
Distribution Charge	1.7506/kWh	2,562.88
Supply Charge	0.4118/kWh	602.88
Metering Charge	0.6989/kWh	1,023.19
	5.00/month	5.00
Sub-Total		4,193.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	138.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.28
NPC/PSALM Adjustment	0.2547/kWh	372.88
Surcharge	0.02 of 20,770.50	415.41
Sub-Total		926.63
Government Charges		
Franchise Tax - Local		116.68
Value Added Tax		
Generation		594.27
Transmission		26.56
System Loss		88.86
Distribution		503.27
Others		80.45
NPC/PSALM Adjustment		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	228.53
Environmental Charge	0.0025/kWh	3.66
NPC Stranded Contract Costs	0.1938/kWh	283.72
NPC Stranded Debts	0.0265/kWh	38.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	267.91
Sub-Total		2,241.45
CURRENT BILL - OCTOBER 2017		17,799.62
TOTAL AMOUNT DUE		38,569.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 19,151.00

Your monthly electricity consumption chart

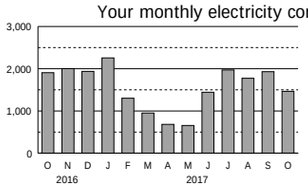

Avg Monthly Usage : 1,559.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,799.62		
Less : VAT	1,302.15		
Amount Net of VAT	16,497.47		
Less: BIR 2306	542.57		
BIR 2307	313.50	VATable Sales	15,558.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	939.30
Amount Due	15,641.40	VAT Zero Rated Sales	0.00
Add : VAT	1,302.15	VAT Amount	1,302.15
TOTAL AMOUNT DUE	16,943.55	TOTAL SALES	17,799.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1170/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491700762960

Collection Ref. Code : 1841-45-113-4
Account ID : 4911210000-0
Customer Name : ACHURRA,JESUS CONLU
Meter Number : MTR1156523
Period : Sep 2017

Premise Address: 8 SUNLIGHT DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY
Billing Address: 8 SUNLIGHT DRIVE SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 38,569.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49112100000 BC13/222.3/1170/0/10/10-19-2017/75 6,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034341543145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902789

03441100009

Date : 10-19-2017

BC13/222.3/1345/0417480/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0344110000-9

Collection Ref. Code : 1845-27-062-2

Customer Information----------

Name : LATONIO,RAUL IWAY

Premise Address: SUNLIGHT DRIVE, SUNNY HILLS SUBD., TALAMBAN, CEBU CITY

Billing Address: SUNLIGHT DRIVE, SUNNY HILLS SUBD., TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146151	Pole No	:	0417480
Serial No	:	40101233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35970
Period From	:	09-18-2017	Prev Rdg	:	34089
No of Days	:	30	Diff Rdg	:	1881
Avg kWh/day	:	62.70	Registered	:	1881
Conn Load	:	18580	Billed kWh	:	1881

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,510.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	10,773.80
Transmission Charge	0.5056/kWh	951.03
System Loss Charge	0.8962/kWh	1,685.75
Sub-Total		13,410.58
Distribution Charges		
Distribution Charge	1.7506/kWh	3,292.88
Supply Charge	0.4118/kWh	774.60
Metering Charge	0.6989/kWh	1,314.63
	5.00/month	5.00
Sub-Total		5,387.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	177.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.36
NPC/PSALM Adjustment	0.2547/kWh	479.09
Surcharge	0.02 of 21,510.50	430.21
Sub-Total		1,087.04
Government Charges		
Franchise Tax - Local		149.13
Value Added Tax		
Generation		763.55
Transmission		34.13
System Loss		114.15
Distribution		646.45
Others		90.85
NPC/PSALM Adjustment		11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	293.63
Environmental Charge	0.0025/kWh	4.70
NPC Stranded Contract Costs	0.1938/kWh	364.54
NPC Stranded Debts	0.0265/kWh	49.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	344.22
Sub-Total		2,866.43
CURRENT BILL - OCTOBER 2017		22,751.16
TOTAL AMOUNT DUE		44,261.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 23,380.67

Your monthly electricity consumption chart

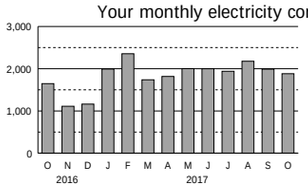

Avg Monthly Usage : 1,832.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,751.16		
Less : VAT	1,660.36		
Amount Net of VAT	21,090.80		
Less: BIR 2306	691.82		
BIR 2307	400.68	VATable Sales	19,884.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,206.07
Amount Due	19,998.30	VAT Zero Rated Sales	0.00
Add : VAT	1,660.36	VAT Amount	1,660.36
TOTAL AMOUNT DUE	21,658.66	TOTAL SALES	22,751.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1345/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034341543145

Collection Ref. Code : 1845-27-062-2
Account ID : 0344110000-9
Customer Name : LATONIO,RAUL IWAY
Meter Number : MTR1146151
Period : Sep 2017

Premise Address: SUNLIGHT DRIVE, SUNNY HILLS SUBD., TALAMBAN, CEBU CITY
Billing Address: SUNLIGHT DRIVE, SUNNY HILLS SUBD., TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 44,261.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03441100009 BC13/222.3/1345/0/10/10-19-2017/75 6,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484177004036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903400

48441100004

Date : 10-19-2017

BC13/222.3/1370/0407781/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4844110000-4

Collection Ref. Code : 1831-98-887-9

Customer Information----------

Name : MANALOTO,JEAN S

Premise Address: SUNNY HILLS TALAMBAN

Billing Address: SUNNY HILLS TALAMBAN

TIN :

Metering Information----------

Meter No	:	70198GS3	Pole No	:	0407781
Serial No	:	94818167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2325
Period From	:	09-18-2017	Prev Rdg	:	2129
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	2650	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,305.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 2,305.00	46.10
Sub-Total		114.54
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		9.62
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		299.42
CURRENT BILL - OCTOBER 2017		2,377.16
TOTAL AMOUNT DUE		4,682.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,165.00

Your monthly electricity consumption chart

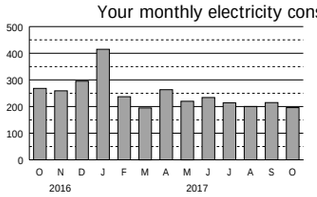

Avg Monthly Usage : 247.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,377.16		
Less : VAT	173.72		
Amount Net of VAT	2,203.44		
Less: BIR 2306	72.39		
BIR 2307	41.87	VATable Sales	2,077.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.70
Amount Due	2,089.18	VAT Zero Rated Sales	0.00
Add : VAT	173.72	VAT Amount	173.72
TOTAL AMOUNT DUE	2,262.90	TOTAL SALES	2,377.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1370/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484177004036

Collection Ref. Code : 1831-98-887-9
Account ID : 4844110000-4
Customer Name : MANALOTO,JEAN S
Meter Number : 70198GS3
Period : Sep 2017

Premise Address: SUNNY HILLS TALAMBAN
Billing Address: SUNNY HILLS TALAMBAN

TOTAL AMOUNT DUE : 4,682.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48441100004

BC13/222.3/1370/0/10/10-19-2017/75

6,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143307515041
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908513

14391100006

Date : 10-19-2017

BC13/222.3/1400/0407830/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1439110000-6

Collection Ref. Code : 1835-71-017-4

Customer Information----------

Name : BANEZ,JOSEFINA S

Premise Address: RIDGEDALE TALAMBAN
Billing Address: RIDGEDALE TALAMBAN

TIN :

Metering Information----------

Meter No	:	170065WS6	Pole No	:	0407830
Serial No	:	47633347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46240
Period From	:	09-18-2017	Prev Rdg	:	45229
No of Days	:	30	Diff Rdg	:	1011
Avg kWh/day	:	33.70	Registered	:	1011
Conn Load	:	12180	Billed kWh	:	1011

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		12,518.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,790.70
Transmission Charge	0.5056/kWh	511.16
System Loss Charge	0.8962/kWh	906.06
Sub-Total		7,207.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,769.86
Supply Charge	0.4118/kWh	416.33
Metering Charge	0.6989/kWh	706.59
	5.00/month	5.00
Sub-Total		2,897.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	95.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	257.50
Surcharge	0.02 of 12,518.50	250.37
Sub-Total		603.40
Government Charges		
Franchise Tax - Local		80.32
Value Added Tax		
Generation		410.39
Transmission		18.34
System Loss		61.35
Distribution		347.73
Others		51.15
NPC/PSALM Adjustment		6.04
Universal Charge		
Missionary Electrification	0.1561/kWh	157.82
Environmental Charge	0.0025/kWh	2.53
NPC Stranded Contract Costs	0.1938/kWh	195.93
NPC Stranded Debts	0.0265/kWh	26.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	185.01
Sub-Total		1,543.40
CURRENT BILL - OCTOBER 2017		12,252.50
TOTAL AMOUNT DUE		24,771.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 13,128.00

Your monthly electricity consumption chart

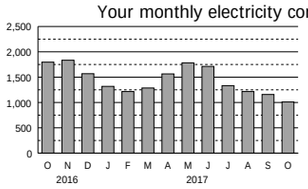

Avg Monthly Usage : 1,445.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,252.50		
Less : VAT	895.00		
Amount Net of VAT	11,357.50		
Less: BIR 2306	372.93		
BIR 2307	215.79	VATable Sales	10,709.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	648.40
Amount Due	10,768.78	VAT Zero Rated Sales	0.00
Add : VAT	895.00	VAT Amount	895.00
TOTAL AMOUNT DUE	11,663.78	TOTAL SALES	12,252.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1400/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143307515041

Collection Ref. Code : 1835-71-017-4
Account ID : 1439110000-6
Customer Name : BANEZ,JOSEFINA S
Meter Number : 170065WS6
Period : Sep 2017

Premise Address: RIDGEDALE TALAMBAN
Billing Address: RIDGEDALE TALAMBAN

TOTAL AMOUNT DUE : 24,771.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14391100006

BC13/222.3/1400/0/10/10-19-2017/75

6,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426850430185

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901338

42612100000

Date : 10-19-2017

BC13/222.3/1430/0409681/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261210000-0

Collection Ref. Code : 1837-52-353-3

Customer Information----------

Name : MERCADO,FRANCIS V TM

Premise Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN
Billing Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1170500	Pole No	:	0409681
Serial No	:	133484500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7309
Period From	:	09-18-2017	Prev Rdg	:	6751
No of Days	:	30	Diff Rdg	:	558
Avg kWh/day	:	18.60	Registered	:	558
Conn Load	:	150	Billed kWh	:	558

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,547.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,196.06
Transmission Charge	0.5056/kWh	282.12
System Loss Charge	0.8962/kWh	500.08
Sub-Total		3,978.26
Distribution Charges		
Distribution Charge	1.7506/kWh	976.83
Supply Charge	0.4118/kWh	229.78
Metering Charge	0.6989/kWh	389.99
	5.00/month	5.00
Sub-Total		1,601.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	142.12
Surcharge	0.02 of 6,547.50	130.95
Sub-Total		325.80
Government Charges		
Franchise Tax - Local		44.29
Value Added Tax		
Generation		226.51
Transmission		10.13
System Loss		33.86
Distribution		192.19
Others		27.36
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	87.11
Environmental Charge	0.0025/kWh	1.40
NPC Stranded Contract Costs	0.1938/kWh	108.14
NPC Stranded Debts	0.0265/kWh	14.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.11
Sub-Total		851.22
CURRENT BILL - OCTOBER 2017		6,756.88
TOTAL AMOUNT DUE		13,304.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 6,445.00

Your monthly electricity consumption chart

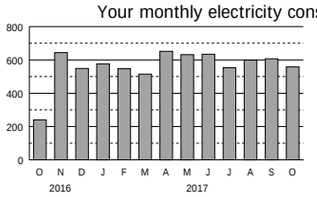

Avg Monthly Usage : 562.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,756.88		
Less : VAT	493.38		
Amount Net of VAT	6,263.50		
Less: BIR 2306	205.58		
BIR 2307	119.00	VATable Sales	5,905.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.84
Amount Due	5,938.92	VAT Zero Rated Sales	0.00
Add : VAT	493.38	VAT Amount	493.38
TOTAL AMOUNT DUE	6,432.30	TOTAL SALES	6,756.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1430/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426850430185

Collection Ref. Code : 1837-52-353-3
Account ID : 4261210000-0
Customer Name : MERCADO,FRANCIS V TM
Meter Number : MTR1170500
Period : Sep 2017

Premise Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN
Billing Address: RIDGEDALE COR GOING TO SITIO BANICA TALAMBAN

TOTAL AMOUNT DUE : 13,304.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42612100000

BC13/222.3/1430/0/10/10-19-2017/75

6,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562599797447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894478

56232100000

Date : 10-19-2017

BC13/222.3/1450/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5623210000-0

Collection Ref. Code : 1813-28-446-6

Customer Information----------

Name : MANUBAY,JINKY T.

Premise Address: 337 SITIO BANICA TALAMBAN CEBU CITY
Billing Address: 337 SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	365912GS6	Pole No	:	0409723
Serial No	:	2002111183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12716
Period From	:	09-18-2017	Prev Rdg	:	12618
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	200	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		934.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 935.00	18.70
Sub-Total		- 5.55
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.97
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		143.79
CURRENT BILL - OCTOBER 2017		1,122.34
TOTAL AMOUNT DUE		2,057.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 664.00

Your monthly electricity consumption chart

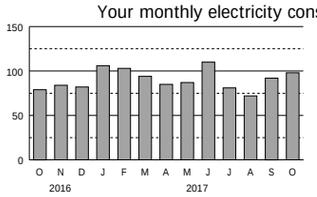

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.34		
Less : VAT	81.38		
Amount Net of VAT	1,040.96		
Less: BIR 2306	33.92		
BIR 2307	19.72	VATable Sales	978.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.41
Amount Due	987.32	VAT Zero Rated Sales	0.00
Add : VAT	81.38	VAT Amount	81.38
TOTAL AMOUNT DUE	1,068.70	TOTAL SALES	1,122.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1450/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562599797447

Collection Ref. Code : 1813-28-446-6
Account ID : 5623210000-0
Customer Name : MANUBAY,JINKY T.
Meter Number : 365912GS6
Period : Sep 2017

Premise Address: 337 SITIO BANICA TALAMBAN CEBU CITY
Billing Address: 337 SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,057.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56232100000 BC13/222.3/1450/0/10/10-19-2017/75 6,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290102349468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906941

2900167292

Date : 10-19-2017

BC13/222.3/1455/0409723/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900167729-2

Collection Ref. Code : 1857-93-740-6

Customer Information----------

Name : MANUBAY,HENRY NABUA

Premise Address: SITIO BANICA TALAMBAN,CEBU CITY

Billing Address: SITIO BANICA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5951 EIS6	Pole No	:	0409723
Serial No	:	43592269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13381
Period From	:	09-18-2017	Prev Rdg	:	12889
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	222	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,015.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,818.03
Transmission Charge	0.5056/kWh	248.76
System Loss Charge	0.8962/kWh	440.93
Sub-Total		3,507.72
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.31
Surcharge	0.02 of 6,016.00	120.32
Sub-Total		292.12
Government Charges		
Franchise Tax - Local		39.09
Value Added Tax		
Generation		199.71
Transmission		8.93
System Loss		29.87
Distribution		169.53
Others		24.71
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		751.25
CURRENT BILL - OCTOBER 2017		5,963.86
TOTAL AMOUNT DUE		11,979.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 6,196.00

Your monthly electricity consumption chart

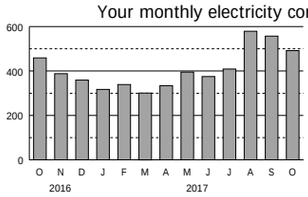

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,963.86		
Less : VAT	435.69		
Amount Net of VAT	5,528.17		
Less: BIR 2306	181.54		
BIR 2307	105.03	VATable Sales	5,212.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	315.56
Amount Due	5,241.60	VAT Zero Rated Sales	0.00
Add : VAT	435.69	VAT Amount	435.69
TOTAL AMOUNT DUE	5,677.29	TOTAL SALES	5,963.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1455/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290102349468

Collection Ref. Code : 1857-93-740-6
Account ID : 2900167729-2
Customer Name : MANUBAY,HENRY NABUA
Meter Number : 5951 EIS6
Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN,CEBU CITY
Billing Address: SITIO BANICA TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 11,979.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2900167292

BC13/222.3/1455/0/10/10-19-2017/75

6,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626443389780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900734

62652100009

Date : 10-19-2017

BC13/222.3/1490/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6265210000-9

Collection Ref. Code : 1815-43-554-2

Customer Information----------

Name : NABUA,CHERYL TM R.

Premise Address: 216 BANICA TALAMBAN CEBU CITY
Billing Address: 216 BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	301260GS6	Pole No	:	0409765
Serial No	:	41101181	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9593
Period From	:	09-18-2017	Prev Rdg	:	9534
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	280	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		420.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.8877/kWh	52.37
System Loss Charge	0.886/kWh	52.27
Sub-Total		442.57
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 421.00	8.42
Sub-Total		29.02
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		23.95
Transmission		1.88
System Loss		3.45
Distribution		20.86
Others		2.26
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		90.74
CURRENT BILL - OCTOBER 2017		736.16
TOTAL AMOUNT DUE		1,157.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 297.00

Your monthly electricity consumption chart

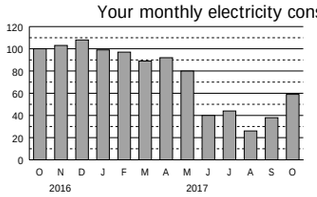

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.16		
Less : VAT	52.75		
Amount Net of VAT	683.41		
Less: BIR 2306	21.98		
BIR 2307	13.01	VATable Sales	645.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.99
Amount Due	648.42	VAT Zero Rated Sales	0.00
Add : VAT	52.75	VAT Amount	52.75
TOTAL AMOUNT DUE	701.17	TOTAL SALES	736.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1490/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626443389780

Collection Ref. Code : 1815-43-554-2
Account ID : 6265210000-9
Customer Name : NABUA,CHERYL TM R.
Meter Number : 301260GS6
Period : Sep 2017

Premise Address: 216 BANICA TALAMBAN CEBU CITY
Billing Address: 216 BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,157.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62652100009

BC13/222.3/1490/0/10/10-19-2017/75

6,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218361081411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897063

21842100006

Date : 10-19-2017

BC13/222.3/1500/0409730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184210000-6

Collection Ref. Code : 1827-92-980-4

Customer Information----------

Name : ATWEL,HELEN N

Premise Address: SITIO BANICA TALAMBAN

Billing Address: SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1216198	Pole No	:	0409730
Serial No	:	85120647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	0
Period From	:	09-18-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.28
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 98.50	1.97
Sub-Total		1.97
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.89
CURRENT BILL - OCTOBER 2017		7.86
TOTAL AMOUNT DUE		106.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 92.00

Your monthly electricity consumption chart

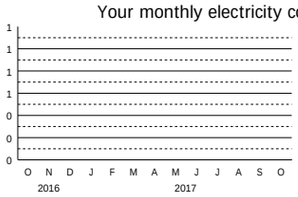

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.86		
Less : VAT	0.84		
Amount Net of VAT	7.02		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.53	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.37	TOTAL SALES	7.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1500/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218361081411

Collection Ref. Code : 1827-92-980-4
Account ID : 2184210000-6
Customer Name : ATWEL,HELEN N
Meter Number : MTR1216198
Period : Jan 2017 to Sep 2017

Premise Address: SITIO BANICA TALAMBAN
Billing Address: SITIO BANICA TALAMBAN

TOTAL AMOUNT DUE : 106.14 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21842100006

BC13/222.3/1500/0/10/10-19-2017/75

6,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240753770596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905513

24002100006

Date : 10-19-2017

BC13/222.3/1510/0409730/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2400210000-6

Collection Ref. Code : 1825-51-599-9

Customer Information----------

Name : NABULA,ANECITO B

Premise Address: BANIKA TALAMBAN

Billing Address: BANIKA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1219318	Pole No	:	0409730
Serial No	:	85119067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	216
Period From	:	09-18-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 172.15
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.84
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.64
CURRENT BILL - OCTOBER 2017		356.05
TOTAL AMOUNT DUE		641.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 300.00

Your monthly electricity consumption chart

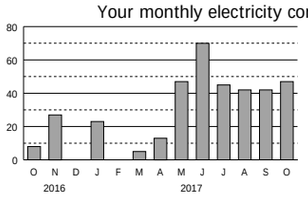

Avg Monthly Usage : 28.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.05		
Less : VAT	24.95		
Amount Net of VAT	331.10		
Less: BIR 2306	10.41		
BIR 2307	6.09	VATable Sales	302.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	314.60	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	339.55	TOTAL SALES	356.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1510/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240753770596

Collection Ref. Code : 1825-51-599-9

Account ID : 2400210000-6

Customer Name : NABULA,ANECITO B

Meter Number : MTR1219318

Period : Sep 2017

Premise Address: BANIKA TALAMBAN

Billing Address: BANIKA TALAMBAN

TOTAL AMOUNT DUE : 641.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24002100006

BC13/222.3/1510/0/10/10-19-2017/75

6,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265745013822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896483

26541100009

Date : 10-19-2017

BC13/222.3/1530/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2654110000-9

Collection Ref. Code : 1833-20-734-3

Customer Information----------

Name : BORRES,EULOGIO B

Premise Address: SITIO BANICA TALAMBAN

Billing Address: SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	521308 GS6	Pole No	:	0409751
Serial No	:	60861908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2348
Period From	:	09-18-2017	Prev Rdg	:	2315
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		- 122.90
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 9.47
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		38.82
CURRENT BILL - OCTOBER 2017		250.60
TOTAL AMOUNT DUE		452.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,600.00

Your monthly electricity consumption chart

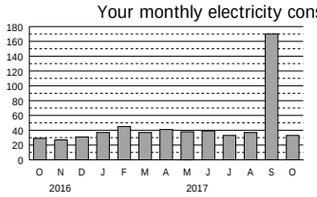

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.60		
Less : VAT	18.68		
Amount Net of VAT	231.92		
Less: BIR 2306	7.78		
BIR 2307	4.27	VATable Sales	211.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.14
Amount Due	219.87	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	238.55	TOTAL SALES	250.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1530/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265745013822

Collection Ref. Code : 1833-20-734-3

Account ID : 2654110000-9

Customer Name : BORRES,EULOGIO B

Meter Number : 521308 GS6

Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN

Billing Address: SITIO BANICA TALAMBAN

TOTAL AMOUNT DUE : 452.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26541100009

BC13/222.3/1530/0/10/10-19-2017/75

6,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526945087402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901735

52612100009

Date : 10-19-2017

BC13/222.3/1610/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5261210000-9

Collection Ref. Code : 1837-52-521-8

Customer Information----------

Name : ARCHIVAL,NILO B

Premise Address: SITIO BANICA TALAMBAN

Billing Address: SITIO BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	154046DS6	Pole No	:	0409716
Serial No	:	12242461	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52602
Period From	:	09-18-2017	Prev Rdg	:	52522
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	450	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,056.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 79.13
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.84
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.87
CURRENT BILL - OCTOBER 2017		836.01
TOTAL AMOUNT DUE		1,892.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,260.00

Your monthly electricity consumption chart

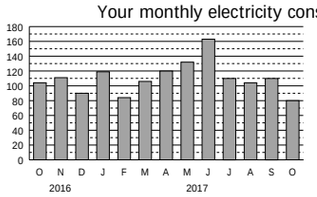

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.01		
Less : VAT	60.48		
Amount Net of VAT	775.53		
Less: BIR 2306	25.22		
BIR 2307	14.61	VATable Sales	725.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.39
Amount Due	735.70	VAT Zero Rated Sales	0.00
Add : VAT	60.48	VAT Amount	60.48
TOTAL AMOUNT DUE	796.18	TOTAL SALES	836.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1610/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526945087402

Collection Ref. Code : 1837-52-521-8
Account ID : 5261210000-9
Customer Name : ARCHIVAL,NILO B
Meter Number : 154046DS6
Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN
Billing Address: SITIO BANICA TALAMBAN

TOTAL AMOUNT DUE : 1,892.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52612100009 BC13/222.3/1610/0/10/10-19-2017/75 6,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370727157784

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898226

37022100004

Date : 10-19-2017

BC13/222.3/1670/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3702210000-4

Collection Ref. Code : 1811-54-593-9

Customer Information----------

Name : CABAJAR,RICARDO

Premise Address: SITIO BANIKA TALAMBAN
Billing Address: SITIO BANIKA TALAMBAN

TIN :

Metering Information----------

Meter No	:	465574GS6	Pole No	:	0409716
Serial No	:	61818953	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6980
Period From	:	09-18-2017	Prev Rdg	:	6818
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	0	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,482.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		86.21
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		6.93
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		246.48
CURRENT BILL - OCTOBER 2017		1,956.20
TOTAL AMOUNT DUE		3,438.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 997.00

Your monthly electricity consumption chart

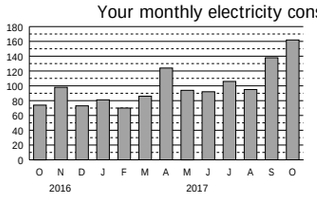

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.20		
Less : VAT	142.62		
Amount Net of VAT	1,813.58		
Less: BIR 2306	59.43		
BIR 2307	34.45	VATable Sales	1,709.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.86
Amount Due	1,719.70	VAT Zero Rated Sales	0.00
Add : VAT	142.62	VAT Amount	142.62
TOTAL AMOUNT DUE	1,862.32	TOTAL SALES	1,956.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1670/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370727157784

Collection Ref. Code : 1811-54-593-9
Account ID : 3702210000-4
Customer Name : CABAJAR,RICARDO
Meter Number : 465574GS6
Period : Sep 2017

Premise Address: SITIO BANIKA TALAMBAN
Billing Address: SITIO BANIKA TALAMBAN

TOTAL AMOUNT DUE : 3,438.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37022100004 BC13/222.3/1670/0/10/10-19-2017/75 6,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424893039411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900633

42491025740

Date : 10-19-2017

BC13/222.3/1675/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249102574-0

Collection Ref. Code : 1859-80-446-2

Customer Information----------

Name : CABAJAR,REY MALUYA

Premise Address: SITIO BANICA TALAMBAN, CEBU CITY

Billing Address: SITIO BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042117	Pole No	:	0409716
Serial No	:	126816841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1180
Period From	:	09-18-2017	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	230	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 157.63
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.48
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.97
CURRENT BILL - OCTOBER 2017		223.02
TOTAL AMOUNT DUE		525.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 21, 2017 - 224.00

Your monthly electricity consumption chart

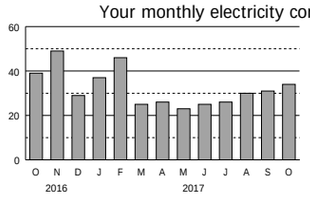

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.02		
Less : VAT	15.46		
Amount Net of VAT	207.56		
Less: BIR 2306	6.45		
BIR 2307	3.77	VATable Sales	187.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	197.34	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	212.80	TOTAL SALES	223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1675/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424893039411

Collection Ref. Code : 1859-80-446-2
Account ID : 4249102574-0
Customer Name : CABAJAR,REY MALUYA
Meter Number : MTR1042117
Period : Aug 2017 to Sep 2017

Premise Address: SITIO BANICA TALAMBAN, CEBU CITY
Billing Address: SITIO BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 525.56 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42491025740 BC13/222.3/1675/0/10/10-19-2017/75 6,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680833293409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901331

68031100008

Date : 10-19-2017

BC13/222.3/1690/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803110000-8

Collection Ref. Code : 1821-73-491-2

Customer Information----------

Name : CANTERE,ALBERTO E

Premise Address: SITIO BANICA TALAMBAN CEBU CITY

Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149220	Pole No	:	0409702
Serial No	:	85021481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	797
Period From	:	09-18-2017	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	272	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 154.94
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.34
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.71
CURRENT BILL - OCTOBER 2017		214.45
TOTAL AMOUNT DUE		414.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 300.00

Your monthly electricity consumption chart

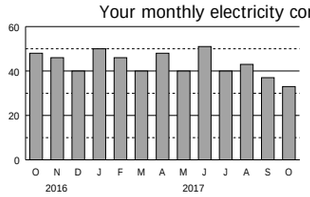

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.45		
Less : VAT	14.81		
Amount Net of VAT	199.64		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.86	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	204.67	TOTAL SALES	214.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1690/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680833293409

Collection Ref. Code : 1821-73-491-2
Account ID : 6803110000-8
Customer Name : CANTERE,ALBERTO E
Meter Number : MTR1149220
Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN CEBU CITY
Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 414.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68031100008

BC13/222.3/1690/0/10/10-19-2017/75

6,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615093910205

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896307

61521148157

Date : 10-19-2017

BC13/222.3/1691/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152114815-7

Collection Ref. Code : 1857-85-404-7

Customer Information----------

Name : CABAJAR,AURIC MALUYA

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007353 EFS6	Pole No	:	0409716
Serial No	:	121428720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3340
Period From	:	09-18-2017	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	222	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 70.18
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.83
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.02
CURRENT BILL - OCTOBER 2017		823.12
TOTAL AMOUNT DUE		2,202.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 605.00

Your monthly electricity consumption chart

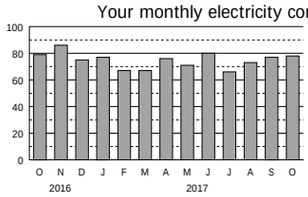

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.12		
Less : VAT	59.83		
Amount Net of VAT	763.29		
Less: BIR 2306	24.93		
BIR 2307	14.39	VATable Sales	714.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.19
Amount Due	723.97	VAT Zero Rated Sales	0.00
Add : VAT	59.83	VAT Amount	59.83
TOTAL AMOUNT DUE	783.80	TOTAL SALES	823.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1691/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615093910205

Collection Ref. Code : 1857-85-404-7
Account ID : 6152114815-7
Customer Name : CABAJAR,AURIC MALUYA
Meter Number : 007353 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,202.73 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61521148157

BC13/222.3/1691/0/10/10-19-2017/75

6,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920884713543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898652

92055943002

Date : 10-19-2017

BC13/222.3/1695/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9205594300-2

Collection Ref. Code : 1849-57-182-1

Customer Information----------

Name : BANTECIL, RAYMOND AUMAN

Premise Address: BANICA
Billing Address: BANICA

TIN :

Metering Information----------

Meter No	:	493256 GS6	Pole No	:	0409702
Serial No	:	78581317	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3320
Period From	:	09-18-2017	Prev Rdg	:	3209
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,295.00	25.90
Sub-Total		64.66
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.43
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.81
CURRENT BILL - OCTOBER 2017		1,348.45
TOTAL AMOUNT DUE		2,643.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,133.00

Your monthly electricity consumption chart

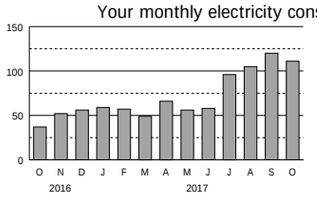

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.45		
Less : VAT	98.60		
Amount Net of VAT	1,249.85		
Less: BIR 2306	41.09		
BIR 2307	23.75	VATable Sales	1,178.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.21
Amount Due	1,185.01	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,283.61	TOTAL SALES	1,348.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1695/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920884713543

Collection Ref. Code : 1849-57-182-1
Account ID : 9205594300-2
Customer Name : BANTECIL, RAYMOND AUMAN
Meter Number : 493256 GS6
Period : Sep 2017

Premise Address: BANICA
Billing Address: BANICA

TOTAL AMOUNT DUE : 2,643.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92055943002

BC13/222.3/1695/0/10/10-19-2017/75

6,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265487799190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896633

26574261801

Date : 10-19-2017

BC13/222.3/1705/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657426180-1

Collection Ref. Code : 1851-68-602-9

Customer Information----------

Name : MALUYA,ROSEMARIE OPORTO

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	569861 GS6	Pole No	:	0589052
Serial No	:	59998739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4545
Period From	:	09-18-2017	Prev Rdg	:	4488
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	346	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 149.93
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.00
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.32
CURRENT BILL - OCTOBER 2017		494.86
TOTAL AMOUNT DUE		889.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 423.50

Your monthly electricity consumption chart

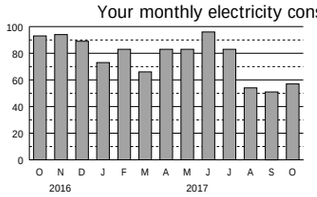

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.86		
Less : VAT	35.11		
Amount Net of VAT	459.75		
Less: BIR 2306	14.63		
BIR 2307	8.55	VATable Sales	424.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	436.57	VAT Zero Rated Sales	0.00
Add : VAT	35.11	VAT Amount	35.11
TOTAL AMOUNT DUE	471.68	TOTAL SALES	494.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1705/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265487799190

Collection Ref. Code : 1851-68-602-9
Account ID : 2657426180-1
Customer Name : MALUYA,ROSEMARIE OPORTO
Meter Number : 569861 GS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 889.46

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26574261801

BC13/222.3/1705/0/10/10-19-2017/75

6,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278327694074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901724

27840825783

Date : 10-19-2017

BC13/222.3/1715/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2784082578-3

Collection Ref. Code : 1857-48-812-1

Customer Information----------

Name : SABERON,ROMEO BORRES

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012954 EFS6	Pole No	:	0589024
Serial No	:	121510002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1753
Period From	:	09-18-2017	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 276.00	5.52
Sub-Total		- 177.13
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.19
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.03
CURRENT BILL - OCTOBER 2017		247.55
TOTAL AMOUNT DUE		523.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 307.00

Your monthly electricity consumption chart

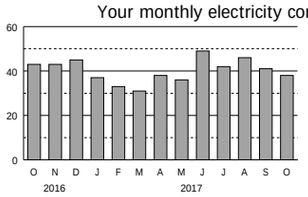

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.55		
Less : VAT	17.12		
Amount Net of VAT	230.43		
Less: BIR 2306	7.15		
BIR 2307	4.18	VATable Sales	207.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.10	VAT Zero Rated Sales	0.00
Add : VAT	17.12	VAT Amount	17.12
TOTAL AMOUNT DUE	236.22	TOTAL SALES	247.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278327694074

Collection Ref. Code : 1857-48-812-1
Account ID : 2784082578-3
Customer Name : SABERON,ROMEO BORRES
Meter Number : 012954 EFS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 523.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27840825783

BC13/222.3/1715/0/10/10-19-2017/75

6,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332147930977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903559

3328330278

Date : 10-19-2017

BC13/222.3/1715/0409765/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328833027-8

Collection Ref. Code : 1863-69-551-6

Customer Information----------

Name : FITZGERALD,JUDHALINE MAPULA

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1079357	Pole No	:	0409765
Serial No	:	40017218	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1536
Period From	:	09-18-2017	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	222	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 76.62
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.74
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.17
CURRENT BILL - OCTOBER 2017		769.86
TOTAL AMOUNT DUE		1,579.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 925.00

Your monthly electricity consumption chart

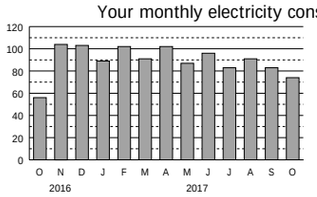

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.86		
Less : VAT	55.57		
Amount Net of VAT	714.29		
Less: BIR 2306	23.14		
BIR 2307	13.45	VATable Sales	667.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.60
Amount Due	677.70	VAT Zero Rated Sales	0.00
Add : VAT	55.57	VAT Amount	55.57
TOTAL AMOUNT DUE	733.27	TOTAL SALES	769.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332147930977

Collection Ref. Code : 1863-69-551-6
Account ID : 3328833027-8
Customer Name : FITZGERALD,JUDHALINE MAPULA
Meter Number : MTR1079357
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,579.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3328330278

BC13/222.3/1715/0/10/10-19-2017/75

6,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839872120492

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907878

83998483842

Date : 10-19-2017

BC13/222.3/1715/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399848384-2

Collection Ref. Code : 1861-65-083-3

Customer Information----------

Name : BORRES,ARLENE NARDO

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1096308	Pole No	:	0409751
Serial No	:	129122354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	921
Period From	:	09-18-2017	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	233	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.18
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.31
CURRENT BILL - OCTOBER 2017		481.17
TOTAL AMOUNT DUE		581.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 435.00

Your monthly electricity consumption chart

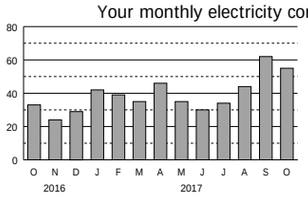

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.17		
Less : VAT	34.29		
Amount Net of VAT	446.88		
Less: BIR 2306	14.30		
BIR 2307	8.32	VATable Sales	412.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.26	VAT Zero Rated Sales	0.00
Add : VAT	34.29	VAT Amount	34.29
TOTAL AMOUNT DUE	458.55	TOTAL SALES	481.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839872120492

Collection Ref. Code : 1861-65-083-3
Account ID : 8399848384-2
Customer Name : BORRES,ARLENE NARDO
Meter Number : MTR1096308
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 581.64

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83998483842

BC13/222.3/1715/0/10/10-19-2017/75

6,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422829325602

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899746

4224148766-1

Date : 10-19-2017

BC13/222.3/1715/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4224148766-1

Collection Ref. Code : 1865-32-971-1

Customer Information----------

Name : BORRES,EDMUND ENGLATERA

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1185462	Pole No	:	0409751
Serial No	:	40131439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	637
Period From	:	09-18-2017	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 157.15
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.62
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.10
CURRENT BILL - OCTOBER 2017		521.40
TOTAL AMOUNT DUE		966.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 685.00

Your monthly electricity consumption chart

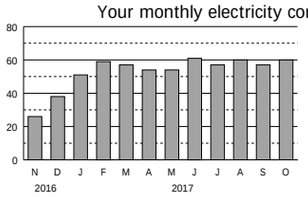

Avg Monthly Usage : 52.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.40		
Less : VAT	37.03		
Amount Net of VAT	484.37		
Less: BIR 2306	15.44		
BIR 2307	9.01	VATable Sales	447.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.92	VAT Zero Rated Sales	0.00
Add : VAT	37.03	VAT Amount	37.03
TOTAL AMOUNT DUE	496.95	TOTAL SALES	521.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422829325602

Collection Ref. Code : 1865-32-971-1
Account ID : 4224148766-1
Customer Name : BORRES,EDMUND ENGLATERA
Meter Number : MTR1185462
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 966.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4224148766-1 BC13/222.3/1715/0/10/10-19-2017/75 6,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847922518079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909820

84765289610

Date : 10-19-2017

BC13/222.3/1715/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476528961-0

Collection Ref. Code : 1865-35-764-2

Customer Information----------

Name : MEMORACION,MARLOU BORRES

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1193446	Pole No	:	0409751
Serial No	:	40139423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1250
Period From	:	09-18-2017	Prev Rdg	:	1140
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		67.90
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.84
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.81
CURRENT BILL - OCTOBER 2017		1,340.71
TOTAL AMOUNT DUE		2,815.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,104.00

Your monthly electricity consumption chart

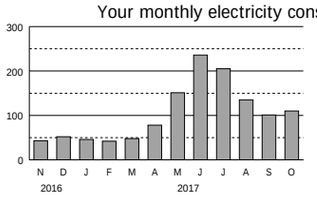

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.71		
Less : VAT	98.20		
Amount Net of VAT	1,242.51		
Less: BIR 2306	40.93		
BIR 2307	23.61	VATable Sales	1,171.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,177.97	VAT Zero Rated Sales	0.00
Add : VAT	98.20	VAT Amount	98.20
TOTAL AMOUNT DUE	1,276.17	TOTAL SALES	1,340.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847922518079

Collection Ref. Code : 1865-35-764-2
Account ID : 8476528961-0
Customer Name : MEMORACION,MARLOU BORRES
Meter Number : MTR1193446
Period : Sep 2017

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 2,815.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84765289610

BC13/222.3/1715/0/10/10-19-2017/75

6,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071684690180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899327

07157799987

Date : 10-19-2017

BC13/222.3/1715/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715779998-7

Collection Ref. Code : 1861-90-044-9

Customer Information----------

Name : BORRES,WENDOLYN CANARY CANADA

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138854	Pole No	:	0589045
Serial No	:	40100541	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	395
Period From	:	09-18-2017	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	233	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 147.21
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.72
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.42
CURRENT BILL - OCTOBER 2017		199.93
TOTAL AMOUNT DUE		312.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 10.00

Your monthly electricity consumption chart

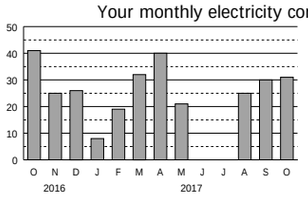

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.93		
Less : VAT	13.74		
Amount Net of VAT	186.19		
Less: BIR 2306	5.74		
BIR 2307	3.38	VATable Sales	167.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.07	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	190.81	TOTAL SALES	199.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071684690180

Collection Ref. Code : 1861-90-044-9
Account ID : 0715779998-7
Customer Name : BORRES,WENDOLYN CANARY CANADA
Meter Number : MTR1138854
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 312.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07157799987

BC13/222.3/1715/0/10/10-19-2017/75

6,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424643015212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42436720462

BILLING STATEMENT

1011900723

Date : 10-19-2017

BC13/222.3/1715/0409702/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243672046-2

Collection Ref. Code : 1861-65-008-6

Customer Information----------

Name : ARCHIVAL,ERIC MATHEUS ESCUADRO

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095421	Pole No	:	0409702
Serial No	:	129128151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2404
Period From	:	09-18-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	233	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		73.01
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.18
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.28
CURRENT BILL - OCTOBER 2017		1,495.15
TOTAL AMOUNT DUE		2,998.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,446.00

Your monthly electricity consumption chart

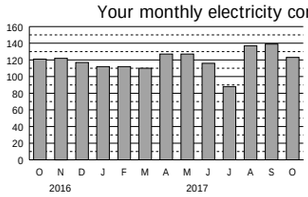

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.15		
Less : VAT	109.36		
Amount Net of VAT	1,385.79		
Less: BIR 2306	45.58		
BIR 2307	26.33	VATable Sales	1,306.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.92
Amount Due	1,313.88	VAT Zero Rated Sales	0.00
Add : VAT	109.36	VAT Amount	109.36
TOTAL AMOUNT DUE	1,423.24	TOTAL SALES	1,495.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424643015212

Collection Ref. Code : 1861-65-008-6
Account ID : 4243672046-2
Customer Name : ARCHIVAL,ERIC MATHEUS ESCUADRO
Meter Number : MTR1095421
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,998.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42436720462

BC13/222.3/1715/0/10/10-19-2017/75

6,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574372305768
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898521

57478187289

Date : 10-19-2017

BC13/222.3/1715/0409716/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5747818728-9

Collection Ref. Code : 1861-65-035-3

Customer Information----------

Name : CABAJAR,RAYMOND MALUYA

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1095422	Pole No	:	0409716
Serial No	:	129128412	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1601
Period From	:	09-18-2017	Prev Rdg	:	1567
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	233	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.77
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.66
CURRENT BILL - OCTOBER 2017		220.28
TOTAL AMOUNT DUE		401.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

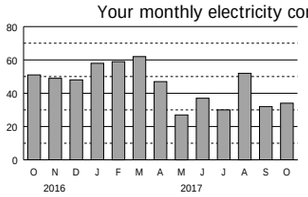

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.28		
Less : VAT	15.17		
Amount Net of VAT	205.11		
Less: BIR 2306	6.32		
BIR 2307	3.72	VATable Sales	184.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	195.07	VAT Zero Rated Sales	0.00
Add : VAT	15.17	VAT Amount	15.17
TOTAL AMOUNT DUE	210.24	TOTAL SALES	220.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1715/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574372305768

Collection Ref. Code : 1861-65-035-3
Account ID : 5747818728-9
Customer Name : CABAJAR,RAYMOND MALUYA
Meter Number : MTR1095422
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 401.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57478187289

BC13/222.3/1715/0/10/10-19-2017/75

6,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438102354961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905737

43861100006

Date : 10-19-2017

BC13/222.3/1750/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4386110000-6

Collection Ref. Code : 1833-56-767-6

Customer Information----------

Name : ARCHIVAL,ELMER T TM

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	130051WS6	Pole No	:	0589052
Serial No	:	56865391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10802
Period From	:	09-18-2017	Prev Rdg	:	10772
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 212.50	4.25
Sub-Total		- 186.18
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.94
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.46
CURRENT BILL - OCTOBER 2017		146.01
TOTAL AMOUNT DUE		358.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 294.00

Your monthly electricity consumption chart

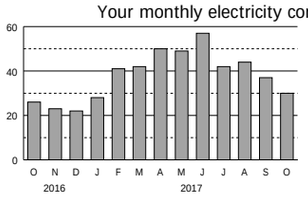

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	146.01		
Less : VAT	9.71		
Amount Net of VAT	136.30		
Less: BIR 2306	4.06		
BIR 2307	2.39	VATable Sales	118.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.75
Amount Due	129.85	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	139.56	TOTAL SALES	146.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1750/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438102354961

Collection Ref. Code : 1833-56-767-6
Account ID : 4386110000-6
Customer Name : ARCHIVAL,ELMER T TM
Meter Number : 130051WS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 358.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43861100006

BC13/222.3/1750/0/10/10-19-2017/75

6,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284624375827

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904225

28493337134

Date : 10-19-2017

BC13/222.3/1755/0409751/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849333713-4

Collection Ref. Code : 1855-24-992-8

Customer Information----------

Name : BORRES,ELVIS BONTILAO

Premise Address: BANICA TALAMBAN,CEBU CITY
Billing Address: BANICA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118660	Pole No	:	0409751
Serial No	:	40052067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2369
Period From	:	09-18-2017	Prev Rdg	:	2269
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	332	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		771.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 772.00	15.44
Sub-Total		- 9.29
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 1.42
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.25
CURRENT BILL - OCTOBER 2017		1,141.04
TOTAL AMOUNT DUE		1,912.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,000.00

Your monthly electricity consumption chart

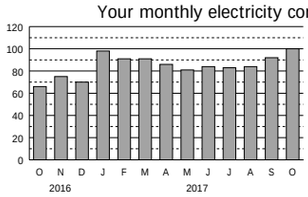

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.04		
Less : VAT	82.60		
Amount Net of VAT	1,058.44		
Less: BIR 2306	34.42		
BIR 2307	20.05	VATable Sales	994.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.65
Amount Due	1,003.97	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,086.57	TOTAL SALES	1,141.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1755/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284624375827

Collection Ref. Code : 1855-24-992-8
Account ID : 2849333713-4
Customer Name : BORRES,ELVIS BONTILAO
Meter Number : MTR1118660
Period : Sep 2017

Premise Address: BANICA TALAMBAN,CEBU CITY
Billing Address: BANICA TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,912.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28493337134

BC13/222.3/1755/0/10/10-19-2017/75

6,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489319096426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905364

4891557784

Date : 10-19-2017

BC13/222.3/1756/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891557878-4

Collection Ref. Code : 1853-97-584-2

Customer Information----------

Name : MEJARES,MARIVIC SABERON

Premise Address: BANICA TALAMBAN

Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	564559 GS6	Pole No	:	0589031
Serial No	:	24883395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2224
Period From	:	09-18-2017	Prev Rdg	:	2183
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 150.90
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.04
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.76
CURRENT BILL - OCTOBER 2017		310.47
TOTAL AMOUNT DUE		535.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 122.00

Your monthly electricity consumption chart

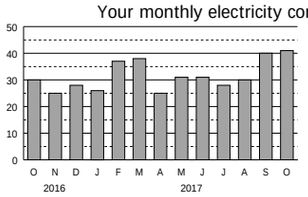

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.47		
Less : VAT	21.74		
Amount Net of VAT	288.73		
Less: BIR 2306	9.06		
BIR 2307	5.31	VATable Sales	263.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.02
Amount Due	274.36	VAT Zero Rated Sales	0.00
Add : VAT	21.74	VAT Amount	21.74
TOTAL AMOUNT DUE	296.10	TOTAL SALES	310.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1756/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489319096426

Collection Ref. Code : 1853-97-584-2
Account ID : 4891557878-4
Customer Name : MEJARES,MARIVIC SABERON
Meter Number : 564559 GS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 535.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4891557784 BC13/222.3/1756/0/10/10-19-2017/75 6,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994631605497
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909202

99441100007

Date : 10-19-2017

BC13/222.3/1795/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9944110000-7

Collection Ref. Code : 1845-30-266-4

Customer Information----------

Name : LIMOTAN,GINA V

Premise Address: BANICA TALAMBAN CEBU CITY
Billing Address: BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	468304GS6	Pole No	:	0589045
Serial No	:	77853478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5494
Period From	:	09-18-2017	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	390	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 88.61
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.50
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.18
CURRENT BILL - OCTOBER 2017		608.01
TOTAL AMOUNT DUE		945.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 600.00

Your monthly electricity consumption chart

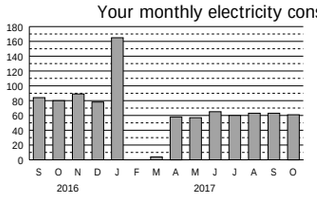

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.01		
Less : VAT	43.98		
Amount Net of VAT	564.03		
Less: BIR 2306	18.33		
BIR 2307	10.60	VATable Sales	525.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.20
Amount Due	535.10	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	579.08	TOTAL SALES	608.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1795/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994631605497

Collection Ref. Code : 1845-30-266-4
Account ID : 9944110000-7
Customer Name : LIMOTAN,GINA V
Meter Number : 468304GS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN CEBU CITY
Billing Address: BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 945.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99441100007

BC13/222.3/1795/0/10/10-19-2017/75

6,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257148454533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893349

25771100002

Date : 10-19-2017

BC13/222.3/1800/0589045/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577110000-2

Collection Ref. Code : 1825-22-881-7

Customer Information----------

Name : BORRES,ROEL B

Premise Address: SITIO BANICA TALAMBAN CEBU CITY

Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414244GS6	Pole No	:	0589045
Serial No	:	81181157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5115
Period From	:	09-18-2017	Prev Rdg	:	5032
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.15
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.25
CURRENT BILL - OCTOBER 2017		907.44
TOTAL AMOUNT DUE		1,769.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 715.00

Your monthly electricity consumption chart

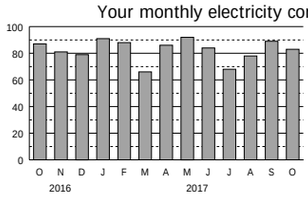

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.44		
Less : VAT	65.69		
Amount Net of VAT	841.75		
Less: BIR 2306	27.38		
BIR 2307	15.90	VATable Sales	789.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.47	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	864.16	TOTAL SALES	907.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1800/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257148454533

Collection Ref. Code : 1825-22-881-7
Account ID : 2577110000-2
Customer Name : BORRES,ROEL B
Meter Number : 414244GS6
Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN CEBU CITY
Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,769.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25771100002

BC13/222.3/1800/0/10/10-19-2017/75

6,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118389093801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898370

11871100001

Date : 10-19-2017

BC13/222.3/1810/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187110000-1

Collection Ref. Code : 1825-25-935-6

Customer Information----------

Name : MEJARES,ARNEL A

Premise Address: BANICA TALAMBAN CEBU CITY
Billing Address: BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	267646GS6	Pole No	:	0589031
Serial No	:	42515387	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4860
Period From	:	09-18-2017	Prev Rdg	:	4824
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	688	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 379.50	7.59
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.12
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.24
CURRENT BILL - OCTOBER 2017		237.33
TOTAL AMOUNT DUE		316.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 300.00

Your monthly electricity consumption chart

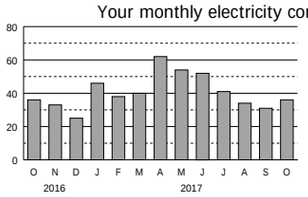

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	237.33		
Less : VAT	16.52		
Amount Net of VAT	220.81		
Less: BIR 2306	6.90		
BIR 2307	4.01	VATable Sales	199.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	209.90	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	226.42	TOTAL SALES	237.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1810/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118389093801

Collection Ref. Code : 1825-25-935-6
Account ID : 1187110000-1
Customer Name : MEJARES,ARNEL A
Meter Number : 267646GS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN CEBU CITY
Billing Address: BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 316.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11871100001 BC13/222.3/1810/0/10/10-19-2017/75 6,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410030941839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894534

41072837085

Date : 10-19-2017

BC13/222.3/1835/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4107283708-5

Collection Ref. Code : 1861-23-542-9

Customer Information----------

Name : ARCHIVAL,IRENE CONDES

Premise Address: SITIO BANICA BUDLAAN, CEBU CITY

Billing Address: SITIO BANICA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044826	Pole No	:	0589031
Serial No	:	121754557	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1805
Period From	:	09-18-2017	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 172.51
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.65
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.79
CURRENT BILL - OCTOBER 2017		378.83
TOTAL AMOUNT DUE		688.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 332.00

Your monthly electricity consumption chart

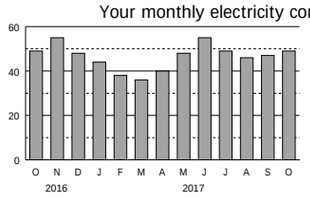

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.83		
Less : VAT	26.83		
Amount Net of VAT	352.00		
Less: BIR 2306	11.19		
BIR 2307	6.49	VATable Sales	322.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.32	VAT Zero Rated Sales	0.00
Add : VAT	26.83	VAT Amount	26.83
TOTAL AMOUNT DUE	361.15	TOTAL SALES	378.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410030941839

Collection Ref. Code : 1861-23-542-9
Account ID : 4107283708-5
Customer Name : ARCHIVAL,IRENE CONDES
Meter Number : MTR1044826
Period : Sep 2017

Premise Address: SITIO BANICA BUDLAAN, CEBU CITY
Billing Address: SITIO BANICA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 688.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41072837085

BC13/222.3/1835/0/10/10-19-2017/75

6,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941592635611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907025

94192056565

Date : 10-19-2017

BC13/222.3/1835/0589052/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419205656-5

Collection Ref. Code : 1859-71-917-1

Customer Information----------

Name : ARCHIVAL,DANTE TAMPUS

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021375	Pole No	:	0589052
Serial No	:	121758442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2409
Period From	:	09-18-2017	Prev Rdg	:	2305
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,348.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,348.50	26.97
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		5.41
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		159.51
CURRENT BILL - OCTOBER 2017		1,266.84
TOTAL AMOUNT DUE		2,615.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,500.00

Your monthly electricity consumption chart

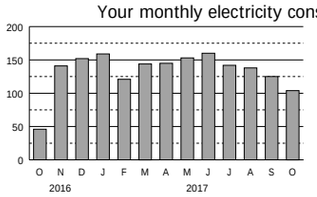

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.84		
Less : VAT	92.76		
Amount Net of VAT	1,174.08		
Less: BIR 2306	38.64		
BIR 2307	22.31	VATable Sales	1,107.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.75
Amount Due	1,113.13	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,205.89	TOTAL SALES	1,266.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1835/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941592635611

Collection Ref. Code : 1859-71-917-1
Account ID : 9419205656-5
Customer Name : ARCHIVAL,DANTE TAMPUS
Meter Number : MTR1021375
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,615.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94192056565 BC13/222.3/1835/0/10/10-19-2017/75 6,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794661211566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907981

79461100004

Date : 10-19-2017

BC13/222.3/1840/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946110000-4

Collection Ref. Code : 1823-84-923-7

Customer Information----------

Name : ARCHIVAL,STELLA S

Premise Address: SITIO BANICA TALAMBAN CEBU CITY

Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	389844GS6	Pole No	:	0589031
Serial No	:	60770675	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5083
Period From	:	09-18-2017	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 11.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.72
CURRENT BILL - OCTOBER 2017		211.43
TOTAL AMOUNT DUE		600.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 233.61

Your monthly electricity consumption chart

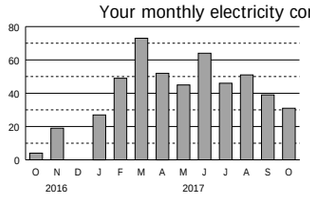

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.43		
Less : VAT	14.97		
Amount Net of VAT	196.46		
Less: BIR 2306	6.25		
BIR 2307	3.58	VATable Sales	177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.75
Amount Due	186.63	VAT Zero Rated Sales	0.00
Add : VAT	14.97	VAT Amount	14.97
TOTAL AMOUNT DUE	201.60	TOTAL SALES	211.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1840/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794661211566

Collection Ref. Code : 1823-84-923-7
Account ID : 7946110000-4
Customer Name : ARCHIVAL,STELLA S
Meter Number : 389844GS6
Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN CEBU CITY
Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 600.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79461100004

BC13/222.3/1840/0/10/10-19-2017/75

6,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984287414268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905454

98432100000

Date : 10-19-2017

BC13/222.3/1870/0589031/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843210000-0

Collection Ref. Code : 1813-44-629-6

Customer Information----------

Name : TAGALOG,MARGARITO TM V.

Premise Address: BANICA TALAMBAN CEBU CITY

Billing Address: BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	270783GS6	Pole No	:	0589031
Serial No	:	48391707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14606
Period From	:	09-18-2017	Prev Rdg	:	14506
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	100	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 1.43
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.47
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.26
CURRENT BILL - OCTOBER 2017		1,149.91
TOTAL AMOUNT DUE		2,314.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,357.00

Your monthly electricity consumption chart

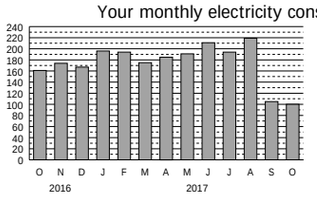

Avg Monthly Usage : 174.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.91		
Less : VAT	83.55		
Amount Net of VAT	1,066.36		
Less: BIR 2306	34.81		
BIR 2307	20.20	VATable Sales	1,002.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,011.35	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,094.90	TOTAL SALES	1,149.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1870/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984287414268

Collection Ref. Code : 1813-44-629-6

Account ID : 9843210000-0

Customer Name : TAGALOG,MARGARITO TM V.

Meter Number : 270783GS6

Period : Sep 2017

Premise Address: BANICA TALAMBAN CEBU CITY

Billing Address: BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,314.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98432100000

BC13/222.3/1870/0/10/10-19-2017/75

6,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051646559437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891333

05170062490

Date : 10-19-2017

BC13/222.3/1895/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517006249-0

Collection Ref. Code : 1857-81-215-8

Customer Information----------

Name : BIONG,CHERRY ANN CALAGO

Premise Address: BANICA TALAMBAN, CEBU CITY

Billing Address: BANICA TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5076 EIS6	Pole No	:	0589024
Serial No	:	51988157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1498
Period From	:	09-18-2017	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	222	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.25
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.02
CURRENT BILL - OCTOBER 2017		319.04
TOTAL AMOUNT DUE		596.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 200.00

Your monthly electricity consumption chart

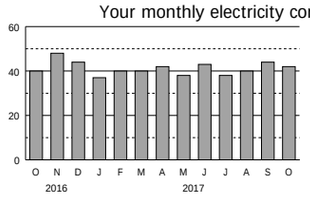

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.04		
Less : VAT	22.39		
Amount Net of VAT	296.65		
Less: BIR 2306	9.34		
BIR 2307	5.46	VATable Sales	271.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.85	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	304.24	TOTAL SALES	319.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1895/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051646559437

Collection Ref. Code : 1857-81-215-8
Account ID : 0517006249-0
Customer Name : BIONG,CHERRY ANN CALAGO
Meter Number : 5076 EIS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN, CEBU CITY
Billing Address: BANICA TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 596.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05170062490 BC13/222.3/1895/0/10/10-19-2017/75 6,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057556065053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893583

05771100004

Date : 10-19-2017

BC13/222.3/1900/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577110000-4

Collection Ref. Code : 1825-22-872-8

Customer Information----------

Name : OLIVAR,ROSMALINDA C

Premise Address: SITIO BANICA TALAMBAN CEBU CITY
Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	413616GS6	Pole No	:	0589024
Serial No	:	74629077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7965
Period From	:	09-18-2017	Prev Rdg	:	7882
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	200	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,123.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 39.81
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.52
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.92
CURRENT BILL - OCTOBER 2017		913.34
TOTAL AMOUNT DUE		2,036.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,112.00

Your monthly electricity consumption chart

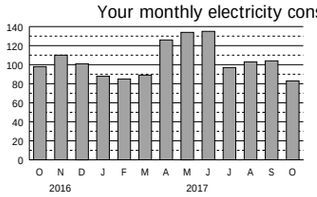

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.34		
Less : VAT	66.32		
Amount Net of VAT	847.02		
Less: BIR 2306	27.64		
BIR 2307	16.01	VATable Sales	794.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.60
Amount Due	803.37	VAT Zero Rated Sales	0.00
Add : VAT	66.32	VAT Amount	66.32
TOTAL AMOUNT DUE	869.69	TOTAL SALES	913.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1900/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057556065053

Collection Ref. Code : 1825-22-872-8
Account ID : 0577110000-4
Customer Name : OLIVAR,ROSMALINDA C
Meter Number : 413616GS6
Period : Sep 2017

Premise Address: SITIO BANICA TALAMBAN CEBU CITY
Billing Address: SITIO BANICA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,036.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05771100004

BC13/222.3/1900/0/10/10-19-2017/75

6,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306434021928
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893199

30692100008

Date : 10-19-2017

BC13/222.3/1910/0589024/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069210000-8

Collection Ref. Code : 1831-33-452-6

Customer Information----------

Name : YCOT,MARILOU O

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TIN :

Metering Information----------

Meter No	:	258370GS6	Pole No	:	0589024
Serial No	:	44214590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13752
Period From	:	09-18-2017	Prev Rdg	:	13685
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 106.00
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.29
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.09
CURRENT BILL - OCTOBER 2017		657.49
TOTAL AMOUNT DUE		1,248.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 529.00

Your monthly electricity consumption chart

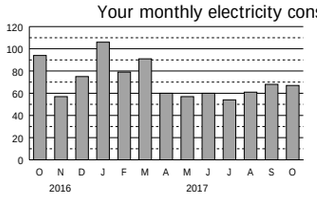

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.49		
Less : VAT	47.19		
Amount Net of VAT	610.30		
Less: BIR 2306	19.66		
BIR 2307	11.45	VATable Sales	568.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.90
Amount Due	579.19	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	626.38	TOTAL SALES	657.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1910/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306434021928

Collection Ref. Code : 1831-33-452-6
Account ID : 3069210000-8
Customer Name : YCOT,MARILOU O
Meter Number : 258370GS6
Period : Sep 2017

Premise Address: BANICA TALAMBAN
Billing Address: BANICA TALAMBAN

TOTAL AMOUNT DUE : 1,248.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30692100008

BC13/222.3/1910/0/10/10-19-2017/75

6,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157955684399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893416

15771100003

Date : 10-19-2017

BC13/222.3/1960/0621614/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1577110000-3

Collection Ref. Code : 1825-22-878-7

Customer Information----------

Name : LAUZA,MICHAEL J

Premise Address: KANG-UMBAO BUDLAAN CEBU CITY

Billing Address: KANG-UMBAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	418873GS6	Pole No	:	0621614
Serial No	:	65576313	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13418
Period From	:	09-18-2017	Prev Rdg	:	13255
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,954.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,954.00	39.08
Sub-Total		96.00
Government Charges		
Franchise Tax - Local		12.97
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.09
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.23
CURRENT BILL - OCTOBER 2017		1,978.73
TOTAL AMOUNT DUE		3,932.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,664.10

Your monthly electricity consumption chart

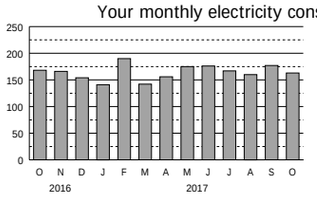

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.73		
Less : VAT	144.66		
Amount Net of VAT	1,834.07		
Less: BIR 2306	60.27		
BIR 2307	34.85	VATable Sales	1,729.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.57
Amount Due	1,738.95	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,883.61	TOTAL SALES	1,978.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/1960/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157955684399

Collection Ref. Code : 1825-22-878-7

Account ID : 1577110000-3

Customer Name : LAUZA,MICHAEL J

Meter Number : 418873GS6

Period : Sep 2017

Premise Address: KANG-UMBAO BUDLAAN CEBU CITY

Billing Address: KANG-UMBAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 3,932.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15771100003

BC13/222.3/1960/0/10/10-19-2017/75

6,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598963824485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906978

59821100001

Date : 10-19-2017

BC13/222.3/2000/0621642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5982110000-1

Collection Ref. Code : 1821-47-692-1

Customer Information----------

Name : CONDES,NOEL TM C.

Premise Address: CANG-OMBAO BUDLAAN CEBU CITY
Billing Address: CANG-OMBAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	317432GS6	Pole No	:	0621642
Serial No	:	43152954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10357
Period From	:	09-18-2017	Prev Rdg	:	10346
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	100	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 8.80
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.23
CURRENT BILL - OCTOBER 2017		17.44
TOTAL AMOUNT DUE		137.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 86.00

Your monthly electricity consumption chart

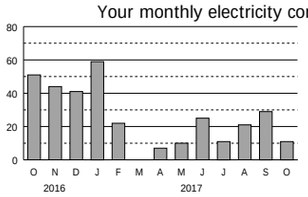

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.44		
Less : VAT	0.97		
Amount Net of VAT	16.47		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.26
Amount Due	15.86	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.83	TOTAL SALES	17.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2000/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598963824485

Collection Ref. Code : 1821-47-692-1
Account ID : 5982110000-1
Customer Name : CONDES,NOEL TM C.
Meter Number : 317432GS6
Period : Sep 2017

Premise Address: CANG-OMBAO BUDLAAN CEBU CITY
Billing Address: CANG-OMBAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 137.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59821100001 BC13/222.3/2000/0/10/10-19-2017/75 6,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341096338551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907306

34162100001

Date : 10-19-2017

BC13/222.3/2050/0621684/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3416210000-1

Collection Ref. Code : 1841-67-683-7

Customer Information----------

Name : MINOZA,DIONISIO B

Premise Address: CANG-UMBAO BUDLAAN CEBU CITY
Billing Address: CANG-UMBAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	134080WS6	Pole No	:	0621684
Serial No	:	57459058	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2987
Period From	:	09-18-2017	Prev Rdg	:	2971
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		188.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.8877/kWh	14.20
System Loss Charge	0.886/kWh	14.18
Sub-Total		120.02
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.51
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 188.00	3.76
Sub-Total		9.35
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		6.49
Transmission		0.51
System Loss		0.94
Distribution		6.09
Others		0.79
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		25.26
CURRENT BILL - OCTOBER 2017		205.41
TOTAL AMOUNT DUE		393.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 295.00

Your monthly electricity consumption chart

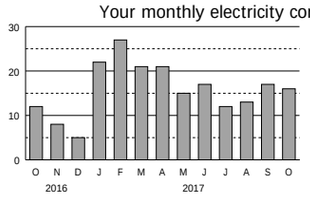

Avg Monthly Usage : 15.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.41		
Less : VAT	14.92		
Amount Net of VAT	190.49		
Less: BIR 2306	6.24		
BIR 2307	3.63	VATable Sales	180.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.34
Amount Due	180.62	VAT Zero Rated Sales	0.00
Add : VAT	14.92	VAT Amount	14.92
TOTAL AMOUNT DUE	195.54	TOTAL SALES	205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2050/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341096338551

Collection Ref. Code : 1841-67-683-7
Account ID : 3416210000-1
Customer Name : MINOZA,DIONISIO B
Meter Number : 134080WS6
Period : Sep 2017

Premise Address: CANG-UMBAO BUDLAAN CEBU CITY
Billing Address: CANG-UMBAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 393.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34162100001 BC13/222.3/2050/0/10/10-19-2017/75 6,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990073566296

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907763

99047853223

Date : 10-19-2017

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904785322-3

Collection Ref. Code : 1857-16-761-9

Customer Information----------

Name : SURBAN,LYNDON MANATAD

Premise Address: TAYONG BANILAD CEBU
Billing Address: TAYONG BANILAD CEBU

TIN :

Metering Information----------

Meter No	:	012427 EFS6	Pole No	:	1370586
Serial No	:	121436940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	996
Period From	:	09-18-2017	Prev Rdg	:	972
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.79
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.02
CURRENT BILL - OCTOBER 2017		117.42
TOTAL AMOUNT DUE		298.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 115.00

Your monthly electricity consumption chart

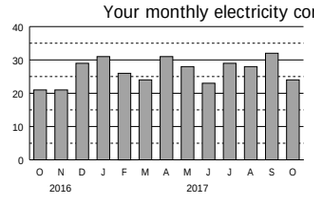

Avg Monthly Usage : 26.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.42		
Less : VAT	7.82		
Amount Net of VAT	109.60		
Less: BIR 2306	3.26		
BIR 2307	1.92	VATable Sales	95.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.42	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	112.24	TOTAL SALES	117.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990073566296

Collection Ref. Code : 1857-16-761-9
Account ID : 9904785322-3
Customer Name : SURBAN,LYNDON MANATAD
Meter Number : 012427 EFS6
Period : Sep 2017

Premise Address: TAYONG BANILAD CEBU
Billing Address: TAYONG BANILAD CEBU

TOTAL AMOUNT DUE : 298.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99047853223

BC13/222.3/2125/0/10/10-19-2017/75

6,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053920783080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892054

05378141807

Date : 10-19-2017

BC13/222.3/2125/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537814180-7

Collection Ref. Code : 1855-75-071-6

Customer Information----------

Name : CADAMPOG,GARRY MANATAD

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	1814 EVS6	Pole No	:	0616280
Serial No	:	01505244	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1352
Period From	:	09-18-2017	Prev Rdg	:	1328
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	233	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.33
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.50
CURRENT BILL - OCTOBER 2017		121.69
TOTAL AMOUNT DUE		492.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 200.00

Your monthly electricity consumption chart

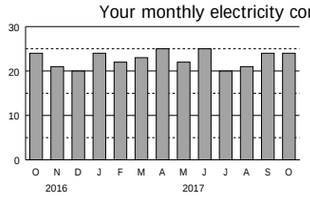

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.69		
Less : VAT	8.28		
Amount Net of VAT	113.41		
Less: BIR 2306	3.46		
BIR 2307	2.00	VATable Sales	99.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.22
Amount Due	107.95	VAT Zero Rated Sales	0.00
Add : VAT	8.28	VAT Amount	8.28
TOTAL AMOUNT DUE	116.23	TOTAL SALES	121.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053920783080

Collection Ref. Code : 1855-75-071-6

Account ID : 0537814180-7

Customer Name : CADAMPOG,GARRY MANATAD

Meter Number : 1814 EVS6

Period : Jun 2017 to Sep 2017

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TOTAL AMOUNT DUE : 492.29

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05378141807

BC13/222.3/2125/0/10/10-19-2017/75

6,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501956884609
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891424

50153068361

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015306836-1

Collection Ref. Code : 1855-73-524-5

Customer Information----------

Name : PANSOY,ROEL CABILLON

Premise Address: TAYONG BANILAD,CEBU CITY
Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1860 EVS6	Pole No	:	1370565
Serial No	:	01746761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1548
Period From	:	09-18-2017	Prev Rdg	:	1506
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 644.00	12.88
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.97
CURRENT BILL - OCTOBER 2017		327.32
TOTAL AMOUNT DUE		554.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 417.00

Your monthly electricity consumption chart

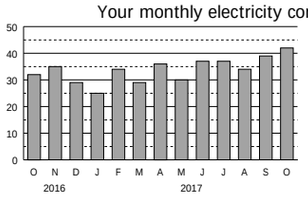

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.32		
Less : VAT	23.28		
Amount Net of VAT	304.04		
Less: BIR 2306	9.71		
BIR 2307	5.61	VATable Sales	278.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.69
Amount Due	288.72	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	312.00	TOTAL SALES	327.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501956884609

Collection Ref. Code : 1855-73-524-5
Account ID : 5015306836-1
Customer Name : PANSOY,ROEL CABILLON
Meter Number : 1860 EVS6
Period : Sep 2017

Premise Address: TAYONG BANILAD,CEBU CITY
Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 554.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153068361

BC13/222.3/2125/0/10/10-19-2017/75

6,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453922079996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892017

4530195820-8

Date : 10-19-2017

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4530195820-8

Collection Ref. Code : 1855-81-965-1

Customer Information----------

Name : CAPALAC,SERGIO JR. SURBAN

Premise Address: SITIO TAYONG TALAMBAN, CEBU CITY

Billing Address: SITIO TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000365 EFS6	Pole No	:	1370593
Serial No	:	118020238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2254
Period From	:	09-18-2017	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	264	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 151.19
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 12.55
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		25.17
CURRENT BILL - OCTOBER 2017		138.75
TOTAL AMOUNT DUE		468.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 385.00

Your monthly electricity consumption chart

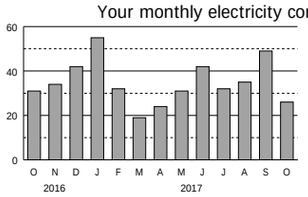

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.75		
Less : VAT	9.71		
Amount Net of VAT	129.04		
Less: BIR 2306	4.05		
BIR 2307	2.29	VATable Sales	113.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.46
Amount Due	122.70	VAT Zero Rated Sales	0.00
Add : VAT	9.71	VAT Amount	9.71
TOTAL AMOUNT DUE	132.41	TOTAL SALES	138.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453922079996

Collection Ref. Code : 1855-81-965-1
Account ID : 4530195820-8
Customer Name : CAPALAC,SERGIO JR. SURBAN
Meter Number : 000365 EFS6
Period : Sep 2017

Premise Address: SITIO TAYONG TALAMBAN, CEBU CITY
Billing Address: SITIO TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 468.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4530195820-8 BC13/222.3/2125/0/10/10-19-2017/75 6,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711642634459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894962

71138851531

Date : 10-19-2017

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113885153-1

Collection Ref. Code : 1849-90-950-4

Customer Information----------

Name : CAPALAC,SERGIO ALEMANA

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5550 EVS6	Pole No	:	1370593
Serial No	:	02914893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3335
Period From	:	09-18-2017	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 181.00
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.54
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.31
CURRENT BILL - OCTOBER 2017		380.86
TOTAL AMOUNT DUE		785.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 841.00

Your monthly electricity consumption chart

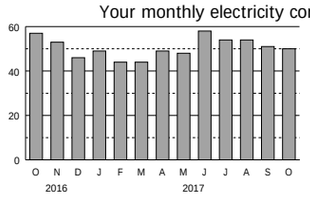

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.86		
Less : VAT	26.76		
Amount Net of VAT	354.10		
Less: BIR 2306	11.16		
BIR 2307	6.52	VATable Sales	323.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.42	VAT Zero Rated Sales	0.00
Add : VAT	26.76	VAT Amount	26.76
TOTAL AMOUNT DUE	363.18	TOTAL SALES	380.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711642634459

Collection Ref. Code : 1849-90-950-4
Account ID : 7113885153-1
Customer Name : CAPALAC,SERGIO ALEMANA
Meter Number : 5550 EVS6
Period : Sep 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 785.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71138851531

BC13/222.3/2125/0/10/10-19-2017/75

6,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054153614637
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05407235927

1011892673
Date : 10-19-2017
BC13/222.3/2125/1370523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540723592-7
Collection Ref. Code : 1855-98-887-9

Customer Information----------
Name : SNR. SAN ROQUE CHAPEL
Premise Address: SITIO TAYONG BANILAD,CEBU CITY
Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1219213	Pole No	:	1370523
Serial No	:	85118962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	128
Period From	:	09-18-2017	Prev Rdg	:	118
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	Billed kWh	:	10

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		523.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	57.28
Transmission Charge	0.8877/kWh	8.88
System Loss Charge	0.886/kWh	8.86
Sub-Total		75.02
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.94
NPC/PSALM Adjustment	0.2547/kWh	2.55
Surcharge	0.02 of 524.00	10.48
Sub-Total		13.97
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		4.06
Transmission		0.31
System Loss		0.58
Distribution		4.03
Others		1.48
NPC/PSALM Adjustment		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
NPC Stranded Debts	0.0265/kWh	0.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.83
Sub-Total		17.07
CURRENT BILL - OCTOBER 2017		139.68
TOTAL AMOUNT DUE		663.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 610.00

Your monthly electricity consumption chart

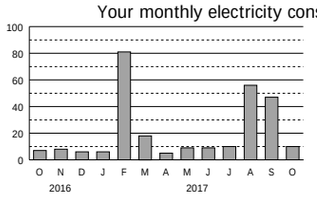

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.68		
Less : VAT	10.52		
Amount Net of VAT	129.16		
Less: BIR 2306	4.39		
BIR 2307	2.47	VATable Sales	122.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.55
Amount Due	122.30	VAT Zero Rated Sales	0.00
Add : VAT	10.52	VAT Amount	10.52
TOTAL AMOUNT DUE	132.82	TOTAL SALES	139.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054153614637

Collection Ref. Code : 1855-98-887-9
Account ID : 0540723592-7
Customer Name : SNR. SAN ROQUE CHAPEL
Meter Number : MTR1219213
Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD,CEBU CITY
Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 663.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05407235927 BC13/222.3/2125/0/10/10-19-2017/75 6,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115283045785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897073

11591871659

Date : 10-19-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159187165-9

Collection Ref. Code : 1855-73-449-4

Customer Information----------

Name : ZAMBOANGNON,MA. TERESA PANSOY

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2517 EVS6	Pole No	:	1370551
Serial No	:	01549836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1496
Period From	:	09-18-2017	Prev Rdg	:	1455
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	133	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		489.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 145.61
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.40
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.44
CURRENT BILL - OCTOBER 2017		316.44
TOTAL AMOUNT DUE		805.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 455.00

Your monthly electricity consumption chart

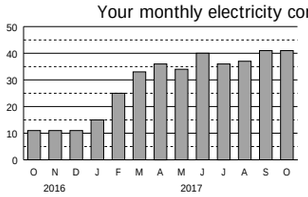

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.44		
Less : VAT	22.38		
Amount Net of VAT	294.06		
Less: BIR 2306	9.33		
BIR 2307	5.42	VATable Sales	269.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.31	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	301.69	TOTAL SALES	316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115283045785

Collection Ref. Code : 1855-73-449-4
Account ID : 1159187165-9
Customer Name : ZAMBOANGNON,MA. TERESA PANSOY
Meter Number : 2517 EVS6
Period : Aug 2017 to Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 805.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11591871659

BC13/222.3/2125/0/10/10-19-2017/75

6,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177782526454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901137

17783576469

Date : 10-19-2017

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778357646-9

Collection Ref. Code : 1855-65-638-8

Customer Information----------

Name : MANATAO,FELISA ARCHIVAL

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	400159 GS6	Pole No	:	1370586
Serial No	:	2003216844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1106
Period From	:	09-18-2017	Prev Rdg	:	1081
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	118	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 155.78
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.33
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.89
CURRENT BILL - OCTOBER 2017		121.89
TOTAL AMOUNT DUE		294.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 244.00

Your monthly electricity consumption chart

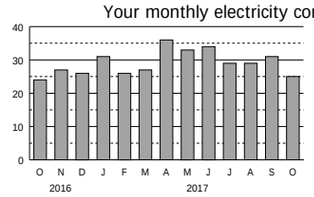

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.89		
Less : VAT	8.10		
Amount Net of VAT	113.79		
Less: BIR 2306	3.38		
BIR 2307	1.99	VATable Sales	99.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	108.42	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	116.52	TOTAL SALES	121.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177782526454

Collection Ref. Code : 1855-65-638-8
Account ID : 1778357646-9
Customer Name : MANATAO,FELISA ARCHIVAL
Meter Number : 400159 GS6
Period : Sep 2017

Premise Address: TAYONG TALAMBAN
Billing Address: TAYONG TALAMBAN

TOTAL AMOUNT DUE : 294.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17783576469

BC13/222.3/2125/0/10/10-19-2017/75

6,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456372790461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893360

4562437577

Date : 10-19-2017

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562243757-7

Collection Ref. Code : 1855-73-347-1

Customer Information----------

Name : PUENTENEGRA,AILEEN SURBAN

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2482 EVS6	Pole No	:	1370572
Serial No	:	01572602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3649
Period From	:	09-18-2017	Prev Rdg	:	3542
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	218	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,363.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		64.63
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.51
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		164.03
CURRENT BILL - OCTOBER 2017		1,302.66
TOTAL AMOUNT DUE		2,666.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 844.00

Your monthly electricity consumption chart

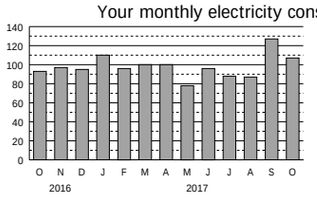

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.66		
Less : VAT	95.36		
Amount Net of VAT	1,207.30		
Less: BIR 2306	39.75		
BIR 2307	22.94	VATable Sales	1,138.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.67
Amount Due	1,144.61	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,239.97	TOTAL SALES	1,302.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456372790461

Collection Ref. Code : 1855-73-347-1

Account ID : 4562243757-7

Customer Name : PUENTENEGRA,AILEEN SURBAN

Meter Number : 2482 EVS6

Period : Sep 2017

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 2,666.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4562437577

BC13/222.3/2125/0/10/10-19-2017/75

6,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597639744923
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906506

59722693112

Date : 10-19-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972269311-2

Collection Ref. Code : 1857-35-116-9

Customer Information----------

Name : QUITONG,JOSE BANQUIAO

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2610 EIS6	Pole No	:	1370551
Serial No	:	83304217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1438
Period From	:	09-18-2017	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	132	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 158.98
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.76
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.94
CURRENT BILL - OCTOBER 2017		324.57
TOTAL AMOUNT DUE		520.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 300.00

Your monthly electricity consumption chart

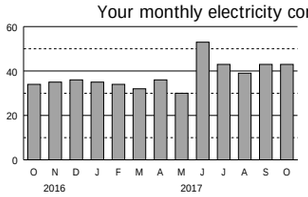

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.57		
Less : VAT	22.71		
Amount Net of VAT	301.86		
Less: BIR 2306	9.48		
BIR 2307	5.55	VATable Sales	275.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	286.83	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	309.54	TOTAL SALES	324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597639744923

Collection Ref. Code : 1857-35-116-9
Account ID : 5972269311-2
Customer Name : QUITONG,JOSE BANQUIAO
Meter Number : 2610 EIS6
Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 520.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59722693112

BC13/222.3/2125/0/10/10-19-2017/75

6,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983475325318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904861

98388556577

Date : 10-19-2017

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838855657-7

Collection Ref. Code : 1849-84-452-6

Customer Information----------

Name : SURBAN,DIOMEDES MEDALLE

Premise Address: TAYONG, TALAMBAN, CEBU CITY

Billing Address: TAYONG, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3237 EVS6	Pole No	:	1370572
Serial No	:	01643627	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5309
Period From	:	09-18-2017	Prev Rdg	:	5250
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	496	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 151.10
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.98
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.32
CURRENT BILL - OCTOBER 2017		516.69
TOTAL AMOUNT DUE		1,127.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 790.00

Your monthly electricity consumption chart

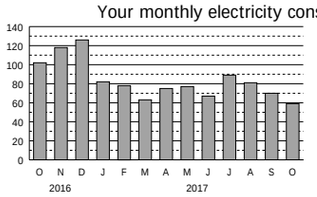

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.69		
Less : VAT	36.84		
Amount Net of VAT	479.85		
Less: BIR 2306	15.34		
BIR 2307	8.93	VATable Sales	443.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	455.58	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	492.42	TOTAL SALES	516.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983475325318

Collection Ref. Code : 1849-84-452-6
Account ID : 9838855657-7
Customer Name : SURBAN,DIOMEDES MEDALLE
Meter Number : 3237 EVS6
Period : Sep 2017

Premise Address: TAYONG, TALAMBAN, CEBU CITY
Billing Address: TAYONG, TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,127.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98388556577

BC13/222.3/2125/0/10/10-19-2017/75

6,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396901519735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907836

39658642176

Date : 10-19-2017

BC13/222.3/2125/1370530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965864217-6

Collection Ref. Code : 1855-73-431-1

Customer Information----------

Name : ESTRELLA,RITCHEL CADAMPOG

Premise Address: TAC-AN TALAMBAN, CEBU CITY

Billing Address: TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061646	Pole No	:	1370530
Serial No	:	40009810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	819
Period From	:	09-18-2017	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:		Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 149.50	2.99
Sub-Total		- 156.25
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.38
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.84
CURRENT BILL - OCTOBER 2017		121.37
TOTAL AMOUNT DUE		220.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 100.00

Your monthly electricity consumption chart

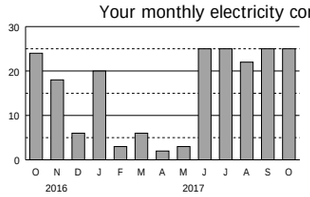

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.37		
Less : VAT	8.05		
Amount Net of VAT	113.32		
Less: BIR 2306	3.36		
BIR 2307	1.99	VATable Sales	98.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.97	VAT Zero Rated Sales	0.00
Add : VAT	8.05	VAT Amount	8.05
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396901519735

Collection Ref. Code : 1855-73-431-1
Account ID : 3965864217-6
Customer Name : ESTRELLA,RITCHEL CADAMPOG
Meter Number : MTR1061646
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 220.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39658642176

BC13/222.3/2125/0/10/10-19-2017/75

6,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499754232226

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908915

49977640850

Date : 10-19-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4997764085-0

Collection Ref. Code : 1849-91-461-3

Customer Information----------

Name : SURBAN,RICARDO PAHUGOT

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3445 EVS6	Pole No	:	1370551
Serial No	:	01643625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2777
Period From	:	09-18-2017	Prev Rdg	:	2741
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	396	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.83
CURRENT BILL - OCTOBER 2017		233.69
TOTAL AMOUNT DUE		451.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 309.00

Your monthly electricity consumption chart

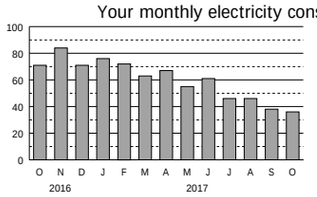

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.69		
Less : VAT	16.13		
Amount Net of VAT	217.56		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.88	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	223.01	TOTAL SALES	233.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499754232226

Collection Ref. Code : 1849-91-461-3
Account ID : 4997764085-0
Customer Name : SURBAN,RICARDO PAHUGOT
Meter Number : 3445 EVS6
Period : Sep 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 451.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49977640850

BC13/222.3/2125/0/10/10-19-2017/75

6,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280955911956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902332

28043178269

Date : 10-19-2017

BC13/222.3/2125/1370572/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804317826-9

Collection Ref. Code : 1855-98-278-1

Customer Information----------

Name : SECHONG,MARKO BALESCO

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1060992	Pole No	:	1370572
Serial No	:	125290239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	939
Period From	:	09-18-2017	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	218	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 174.20
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.92
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.62
CURRENT BILL - OCTOBER 2017		136.17
TOTAL AMOUNT DUE		324.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 225.50

Your monthly electricity consumption chart

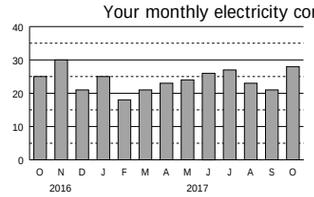

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.17		
Less : VAT	9.05		
Amount Net of VAT	127.12		
Less: BIR 2306	3.78		
BIR 2307	2.23	VATable Sales	110.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.11	VAT Zero Rated Sales	0.00
Add : VAT	9.05	VAT Amount	9.05
TOTAL AMOUNT DUE	130.16	TOTAL SALES	136.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280955911956

Collection Ref. Code : 1855-98-278-1
Account ID : 2804317826-9
Customer Name : SECHONG,MARKO BALESCO
Meter Number : MTR1060992
Period : Aug 2017 to Sep 2017

Premise Address: TAYONG BANILAD
Billing Address: TAYONG BANILAD

TOTAL AMOUNT DUE : 324.00

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28043178269

BC13/222.3/2125/0/10/10-19-2017/75

6,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506907208283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893261

50689651094

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5068965109-4

Collection Ref. Code : 1855-73-341-2

Customer Information----------

Name : MANALON,SARAH CAPALAC

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1800 EVS6	Pole No	:	1370565
Serial No	:	01602725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3305
Period From	:	09-18-2017	Prev Rdg	:	3233
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		787.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 74.56
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.56
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.39
CURRENT BILL - OCTOBER 2017		749.16
TOTAL AMOUNT DUE		1,536.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 785.00

Your monthly electricity consumption chart

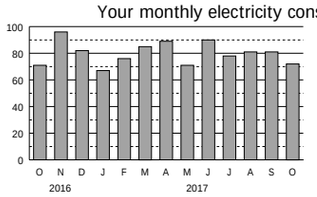

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.16		
Less : VAT	54.07		
Amount Net of VAT	695.09		
Less: BIR 2306	22.53		
BIR 2307	13.09	VATable Sales	649.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	659.47	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	713.54	TOTAL SALES	749.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506907208283

Collection Ref. Code : 1855-73-341-2
Account ID : 5068965109-4
Customer Name : MANALON,SARAH CAPALAC
Meter Number : 1800 EVS6
Period : Sep 2017

Premise Address: TAYONG BANILAD,CEBU CITY
Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,536.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50689651094

BC13/222.3/2125/0/10/10-19-2017/75

6,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303762304463
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891994

30367657662

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3036765766-2

Collection Ref. Code : 1859-94-380-2

Customer Information----------

Name : QUIRABO,JUFEL PELOTA

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043357	Pole No	:	1370565
Serial No	:	125285738	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1775
Period From	:	09-18-2017	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	138	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		678.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 678.50	13.57
Sub-Total		- 168.03
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.23
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.74
CURRENT BILL - OCTOBER 2017		372.28
TOTAL AMOUNT DUE		1,050.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 299.00

Your monthly electricity consumption chart

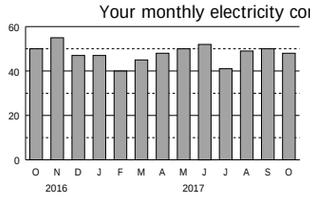

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	372.28		
Less : VAT	26.41		
Amount Net of VAT	345.87		
Less: BIR 2306	11.02		
BIR 2307	6.38	VATable Sales	316.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	328.47	VAT Zero Rated Sales	0.00
Add : VAT	26.41	VAT Amount	26.41
TOTAL AMOUNT DUE	354.88	TOTAL SALES	372.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303762304463

Collection Ref. Code : 1859-94-380-2
Account ID : 3036765766-2
Customer Name : QUIRABO,JUFEL PELOTA
Meter Number : MTR1043357
Period : Aug 2017 to Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,050.82 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30367657662

BC13/222.3/2125/0/10/10-19-2017/75

6,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304964563404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892478

30413825412

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3041382541-2

Collection Ref. Code : 1857-89-947-4

Customer Information----------

Name : PANSOY,DOMINGO MANDEPOL

Premise Address: TAYONG BANILAD,CEBU CITY

Billing Address: TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	390264 GS6	Pole No	:	1370565
Serial No	:	18682954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1657
Period From	:	09-18-2017	Prev Rdg	:	1613
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	334	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 149.47
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 12.50
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.75
CURRENT BILL - OCTOBER 2017		346.88
TOTAL AMOUNT DUE		1,205.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 891.00

Your monthly electricity consumption chart

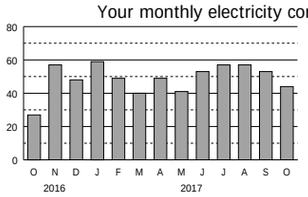

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.88		
Less : VAT	24.81		
Amount Net of VAT	322.07		
Less: BIR 2306	10.34		
BIR 2307	5.95	VATable Sales	295.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	305.78	VAT Zero Rated Sales	0.00
Add : VAT	24.81	VAT Amount	24.81
TOTAL AMOUNT DUE	330.59	TOTAL SALES	346.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304964563404

Collection Ref. Code : 1857-89-947-4
Account ID : 3041382541-2
Customer Name : PANSOY,DOMINGO MANDEPOL
Meter Number : 390264 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAYONG BANILAD,CEBU CITY
Billing Address: TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 1,205.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30413825412

BC13/222.3/2125/0/10/10-19-2017/75

6,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204983081823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891954

20443725484

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044372548-4

Collection Ref. Code : 1855-73-536-9

Customer Information----------

Name : COLLAMAT,BERONICA SURBAN

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1862 EVS6	Pole No	:	1370565
Serial No	:	01576835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4862
Period From	:	09-18-2017	Prev Rdg	:	4744
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	218	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,381.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,381.50	27.63
Sub-Total		68.83
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.78
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.50
CURRENT BILL - OCTOBER 2017		1,433.24
TOTAL AMOUNT DUE		2,814.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,365.00

Your monthly electricity consumption chart

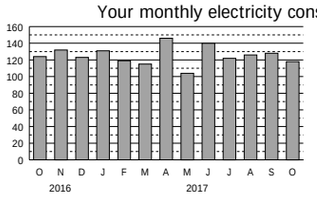

Avg Monthly Usage : 125.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.24		
Less : VAT	104.79		
Amount Net of VAT	1,328.45		
Less: BIR 2306	43.66		
BIR 2307	25.24	VATable Sales	1,252.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.71
Amount Due	1,259.55	VAT Zero Rated Sales	0.00
Add : VAT	104.79	VAT Amount	104.79
TOTAL AMOUNT DUE	1,364.34	TOTAL SALES	1,433.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204983081823

Collection Ref. Code : 1855-73-536-9

Account ID : 2044372548-4

Customer Name : COLLAMAT,BERONICA SURBAN

Meter Number : 1862 EVS6

Period : Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,814.68

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20443725484

BC13/222.3/2125/0/10/10-19-2017/75

6,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248859790698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908394

24890472459

Date : 10-19-2017

BC13/222.3/2125/1370586/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2489047245-9

Collection Ref. Code : 1855-73-407-9

Customer Information----------

Name : SURBAN,ARTEMIO MEDALLE

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1834 EVS6	Pole No	:	1370586
Serial No	:	01505123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1899
Period From	:	09-18-2017	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 154.74
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.25
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.48
CURRENT BILL - OCTOBER 2017		329.35
TOTAL AMOUNT DUE		736.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 336.00

Your monthly electricity consumption chart

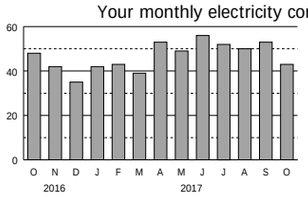

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.35		
Less : VAT	23.22		
Amount Net of VAT	306.13		
Less: BIR 2306	9.69		
BIR 2307	5.64	VATable Sales	279.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	290.80	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	314.02	TOTAL SALES	329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248859790698

Collection Ref. Code : 1855-73-407-9
Account ID : 2489047245-9
Customer Name : SURBAN,ARTEMIO MEDALLE
Meter Number : 1834 EVS6
Period : Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 736.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24890472459

BC13/222.3/2125/0/10/10-19-2017/75

6,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535758105175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904937

53547975556

Date : 10-19-2017

BC13/222.3/2125/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5354797555-6

Collection Ref. Code : 1855-73-434-6

Customer Information----------

Name : BRIGOLI,RONALD BANARES

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5376 EVS6	Pole No	:	0616280
Serial No	:	01412965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1753
Period From	:	09-18-2017	Prev Rdg	:	1713
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	133	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 186.65
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.05
CURRENT BILL - OCTOBER 2017		260.03
TOTAL AMOUNT DUE		534.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 273.00

Your monthly electricity consumption chart

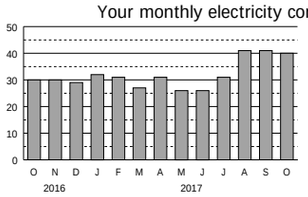

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.03		
Less : VAT	17.95		
Amount Net of VAT	242.08		
Less: BIR 2306	7.48		
BIR 2307	4.39	VATable Sales	217.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	230.21	VAT Zero Rated Sales	0.00
Add : VAT	17.95	VAT Amount	17.95
TOTAL AMOUNT DUE	248.16	TOTAL SALES	260.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535758105175

Collection Ref. Code : 1855-73-434-6

Account ID : 5354797555-6

Customer Name : BRIGOLI,RONALD BANARES

Meter Number : 5376 EVS6

Period : Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 534.20

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53547975556

BC13/222.3/2125/0/10/10-19-2017/75

6,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423525891608

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42343457117

BILLING STATEMENT

1011900296

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234345711-7

Collection Ref. Code : 1849-89-947-9

Customer Information----------

Name : PANSOY,LITA CAPALAC

Premise Address: TAYONG TALAMBAN,CEBU CITY
Billing Address: TAYONG TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5687 EVS6	Pole No	:	1370565
Serial No	:	01576879	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5232
Period From	:	09-18-2017	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	264	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		66.83
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.60
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.92
CURRENT BILL - OCTOBER 2017		1,396.69
TOTAL AMOUNT DUE		2,730.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,448.00

Your monthly electricity consumption chart

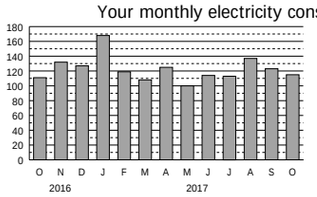

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,396.69		
Less : VAT	102.13		
Amount Net of VAT	1,294.56		
Less: BIR 2306	42.56		
BIR 2307	24.60	VATable Sales	1,220.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,227.40	VAT Zero Rated Sales	0.00
Add : VAT	102.13	VAT Amount	102.13
TOTAL AMOUNT DUE	1,329.53	TOTAL SALES	1,396.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423525891608

Collection Ref. Code : 1849-89-947-9
Account ID : 4234345711-7
Customer Name : PANSOY,LITA CAPALAC
Meter Number : 5687 EVS6
Period : Sep 2017

Premise Address: TAYONG TALAMBAN,CEBU CITY
Billing Address: TAYONG TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,730.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42343457117

BC13/222.3/2125/0/10/10-19-2017/75

6,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787177620410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904641

78776608933

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7877660893-3

Collection Ref. Code : 1855-64-080-5

Customer Information----------

Name : PANSOY,DOMINGO MANDIPOL

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2134EVS6	Pole No	:	1370565
Serial No	:	01530552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2250
Period From	:	09-18-2017	Prev Rdg	:	2160
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	202	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		- 41.41
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.60
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		129.13
CURRENT BILL - OCTOBER 2017		991.88
TOTAL AMOUNT DUE		2,296.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 575.00

Your monthly electricity consumption chart

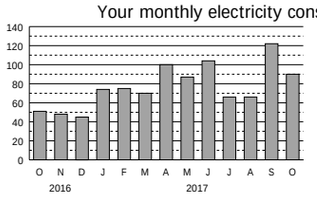

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.88		
Less : VAT	72.08		
Amount Net of VAT	919.80		
Less: BIR 2306	30.06		
BIR 2307	17.38	VATable Sales	862.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.05
Amount Due	872.36	VAT Zero Rated Sales	0.00
Add : VAT	72.08	VAT Amount	72.08
TOTAL AMOUNT DUE	944.44	TOTAL SALES	991.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787177620410

Collection Ref. Code : 1855-64-080-5

Account ID : 7877660893-3

Customer Name : PANSOY,DOMINGO MANDIPOL

Meter Number : 2134EVS6

Period : Sep 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,296.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78776608933

BC13/222.3/2125/0/10/10-19-2017/75

6,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491492057168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906129

49152762883

Date : 10-19-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4915276288-3

Collection Ref. Code : 1849-91-482-6

Customer Information----------

Name : TERIO,AURELIA CADAMPOG

Premise Address: TAYONG TALAMBAN, CEBU CITY

Billing Address: TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	5023 EVS6	Pole No	:	1370551
Serial No	:	05225634	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5053
Period From	:	09-18-2017	Prev Rdg	:	4974
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	840	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 855.00	17.10
Sub-Total		- 81.92
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.21
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.00
CURRENT BILL - OCTOBER 2017		821.35
TOTAL AMOUNT DUE		1,676.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 823.00

Your monthly electricity consumption chart

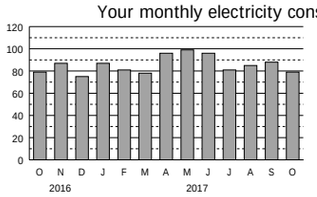

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.35		
Less : VAT	59.27		
Amount Net of VAT	762.08		
Less: BIR 2306	24.72		
BIR 2307	14.35	VATable Sales	712.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	723.01	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	782.28	TOTAL SALES	821.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491492057168

Collection Ref. Code : 1849-91-482-6
Account ID : 4915276288-3
Customer Name : TERIO,AURELIA CADAMPOG
Meter Number : 5023 EVS6
Period : Sep 2017

Premise Address: TAYONG TALAMBAN, CEBU CITY
Billing Address: TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,676.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49152762883

BC13/222.3/2125/0/10/10-19-2017/75

6,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676068311538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899602

67666521132

Date : 10-19-2017

BC13/222.3/2125/1370551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6766652113-2

Collection Ref. Code : 1849-89-956-8

Customer Information----------

Name : SURBAN,ROMEO CADAMPOG

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TIN :

Metering Information----------

Meter No	:	2107EVS6	Pole No	:	1370551
Serial No	:	01413083	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1606
Period From	:	09-18-2017	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	264	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		620.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.74
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.02
CURRENT BILL - OCTOBER 2017		334.14
TOTAL AMOUNT DUE		954.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 440.00

Your monthly electricity consumption chart

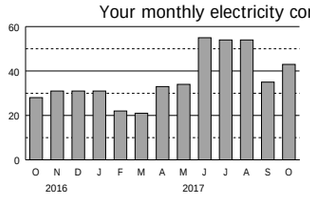

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.14		
Less : VAT	23.73		
Amount Net of VAT	310.41		
Less: BIR 2306	9.90		
BIR 2307	5.73	VATable Sales	284.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.29
Amount Due	294.78	VAT Zero Rated Sales	0.00
Add : VAT	23.73	VAT Amount	23.73
TOTAL AMOUNT DUE	318.51	TOTAL SALES	334.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676068311538

Collection Ref. Code : 1849-89-956-8

Account ID : 6766652113-2

Customer Name : SURBAN,ROMEO CADAMPOG

Meter Number : 2107EVS6

Period : Aug 2017 to Sep 2017

Premise Address: TAYONG TALAMBAN

Billing Address: TAYONG TALAMBAN

TOTAL AMOUNT DUE : 954.31

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67666521132

BC13/222.3/2125/0/10/10-19-2017/75

6,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485709646766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903850

48509074737

Date : 10-19-2017

BC13/222.3/2125/1370593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850907473-7

Collection Ref. Code : 1855-81-968-6

Customer Information----------

Name : CAPALAC,MONALIZA BARUMAN

Premise Address: SITIO TAYONG TALAMBAN, CEBU CITY

Billing Address: SITIO TAYONG TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167600	Pole No	:	1370593
Serial No	:	85026482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	462
Period From	:	09-18-2017	Prev Rdg	:	426
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	132	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 164.75
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.02
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.35
CURRENT BILL - OCTOBER 2017		238.26
TOTAL AMOUNT DUE		658.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 280.00

Your monthly electricity consumption chart

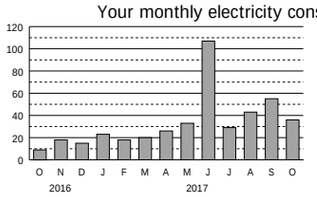

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.26		
Less : VAT	16.62		
Amount Net of VAT	221.64		
Less: BIR 2306	6.94		
BIR 2307	4.03	VATable Sales	199.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.73
Amount Due	210.67	VAT Zero Rated Sales	0.00
Add : VAT	16.62	VAT Amount	16.62
TOTAL AMOUNT DUE	227.29	TOTAL SALES	238.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485709646766

Collection Ref. Code : 1855-81-968-6
Account ID : 4850907473-7
Customer Name : CAPALAC,MONALIZA BARUMAN
Meter Number : MTR1167600
Period : Sep 2017

Premise Address: SITIO TAYONG TALAMBAN, CEBU CITY
Billing Address: SITIO TAYONG TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 658.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48509074737

BC13/222.3/2125/0/10/10-19-2017/75

6,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486490077408
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904144

48687074947

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868707494-7

Collection Ref. Code : 1855-73-392-7

Customer Information----------

Name : SURBAN,EDMUNDO CAPALAC

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058765	Pole No	:	1370565
Serial No	:	121542198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1000
Period From	:	09-18-2017	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 180.39
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.44
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.50
CURRENT BILL - OCTOBER 2017		140.84
Debit Adjustments		25.98
TOTAL AMOUNT DUE		356.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 300.00

Your monthly electricity consumption chart

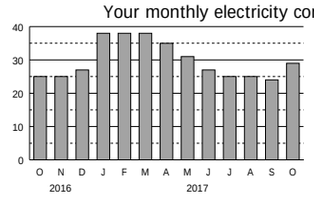

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.84		
Less : VAT	9.35		
Amount Net of VAT	131.49		
Less: BIR 2306	3.89		
BIR 2307	2.30	VATable Sales	114.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.15
Amount Due	125.30	VAT Zero Rated Sales	0.00
Add : VAT	9.35	VAT Amount	9.35
TOTAL AMOUNT DUE	134.65	TOTAL SALES	140.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486490077408

Collection Ref. Code : 1855-73-392-7
Account ID : 4868707494-7
Customer Name : SURBAN,EDMUNDO CAPALAC
Meter Number : MTR1058765
Period : Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 356.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48687074947

BC13/222.3/2125/0/10/10-19-2017/75

6,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553105072090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891519

55351095033

Date : 10-19-2017

BC13/222.3/2125/1370565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535109503-3

Collection Ref. Code : 1855-73-515-6

Customer Information----------

Name : SURBAN,EDUARD PANILAGAN

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1861 EVS6	Pole No	:	1370565
Serial No	:	01746509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1948
Period From	:	09-18-2017	Prev Rdg	:	1909
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	218	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 181.24
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.53
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.14
CURRENT BILL - OCTOBER 2017		254.54
TOTAL AMOUNT DUE		562.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 400.00

Your monthly electricity consumption chart

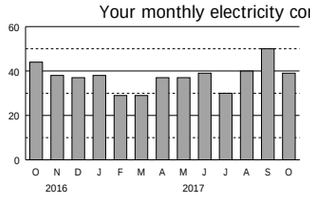

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.54		
Less : VAT	17.61		
Amount Net of VAT	236.93		
Less: BIR 2306	7.35		
BIR 2307	4.30	VATable Sales	213.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	225.28	VAT Zero Rated Sales	0.00
Add : VAT	17.61	VAT Amount	17.61
TOTAL AMOUNT DUE	242.89	TOTAL SALES	254.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2125/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553105072090

Collection Ref. Code : 1855-73-515-6
Account ID : 5535109503-3
Customer Name : SURBAN,EDUARD PANILAGAN
Meter Number : 1861 EVS6
Period : Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 562.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55351095033

BC13/222.3/2125/0/10/10-19-2017/75

6,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794452692570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907810

79487782603

Date : 10-19-2017

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7948778260-3

Collection Ref. Code : 1859-52-878-3

Customer Information----------

Name : MABILOG,ESTERLITA ESO

Premise Address: MEHITABEL TAC-AN, TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TAC-AN, TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015959	Pole No	:	0616280
Serial No	:	121751092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	927
Period From	:	09-18-2017	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	233	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 12.00
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		21.42
CURRENT BILL - OCTOBER 2017		115.18
TOTAL AMOUNT DUE		401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 6, 2017 - 21.00

Your monthly electricity consumption chart

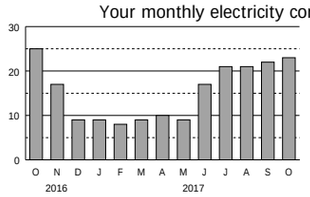

Avg Monthly Usage : 15.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.18		
Less : VAT	7.79		
Amount Net of VAT	107.39		
Less: BIR 2306	3.24		
BIR 2307	1.89	VATable Sales	93.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.63
Amount Due	102.26	VAT Zero Rated Sales	0.00
Add : VAT	7.79	VAT Amount	7.79
TOTAL AMOUNT DUE	110.05	TOTAL SALES	115.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794452692570

Collection Ref. Code : 1859-52-878-3
Account ID : 7948778260-3
Customer Name : MABILOG,ESTERLITA ESO
Meter Number : MTR1015959
Period : Jun 2017 to Sep 2017

Premise Address: MEHITABEL TAC-AN, TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TAC-AN, TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 401.74 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79487782603 BC13/222.3/2126/0/10/10-19-2017/75 6,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760736796056
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895004

76026743716

Date : 10-19-2017

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602674371-6

Collection Ref. Code : 1857-87-386-6

Customer Information----------

Name : CENIZA,JELE ANN DABON

Premise Address: MEHITABEL TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	5064 EIS6	Pole No	:	0616280
Serial No	:	34569061	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1871
Period From	:	09-18-2017	Prev Rdg	:	1840
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	226	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.07
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.11
CURRENT BILL - OCTOBER 2017		205.95
TOTAL AMOUNT DUE		399.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 186.00

Your monthly electricity consumption chart

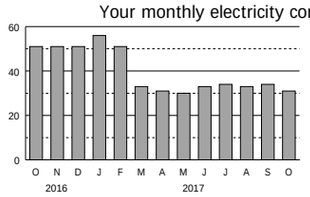

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.95		
Less : VAT	14.39		
Amount Net of VAT	191.56		
Less: BIR 2306	6.01		
BIR 2307	3.48	VATable Sales	172.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.72
Amount Due	182.07	VAT Zero Rated Sales	0.00
Add : VAT	14.39	VAT Amount	14.39
TOTAL AMOUNT DUE	196.46	TOTAL SALES	205.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760736796056

Collection Ref. Code : 1857-87-386-6
Account ID : 7602674371-6
Customer Name : CENIZA,JELE ANN DABON
Meter Number : 5064 EIS6
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 399.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76026743716

BC13/222.3/2126/0/10/10-19-2017/75

6,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439728365055

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906289

43905286191

Date : 10-19-2017

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4390528619-1

Collection Ref. Code : 1855-52-833-9

Customer Information----------

Name : ARDENA,BEBELIN APOR

Premise Address: TAK-AN TALAMBAN
Billing Address: TAK-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1004813	Pole No	:	0616280
Serial No	:	121570501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2364
Period From	:	09-18-2017	Prev Rdg	:	2329
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	111	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		441.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.57
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.37
CURRENT BILL - OCTOBER 2017		232.45
TOTAL AMOUNT DUE		673.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 405.00

Your monthly electricity consumption chart

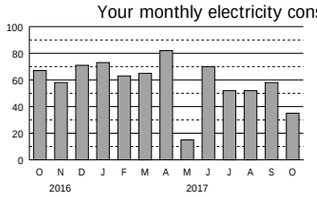

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.45		
Less : VAT	16.24		
Amount Net of VAT	216.21		
Less: BIR 2306	6.77		
BIR 2307	3.93	VATable Sales	195.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	205.51	VAT Zero Rated Sales	0.00
Add : VAT	16.24	VAT Amount	16.24
TOTAL AMOUNT DUE	221.75	TOTAL SALES	232.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439728365055

Collection Ref. Code : 1855-52-833-9
Account ID : 4390528619-1
Customer Name : ARDENA,BEBELIN APOR
Meter Number : MTR1004813
Period : Sep 2017

Premise Address: TAK-AN TALAMBAN
Billing Address: TAK-AN TALAMBAN

TOTAL AMOUNT DUE : 673.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43905286191

BC13/222.3/2126/0/10/10-19-2017/75

6,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702035120744
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891283

70224201932

Date : 10-19-2017

BC13/222.3/2126/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7022420193-2

Collection Ref. Code : 1855-53-914-4

Customer Information----------

Name : ARDINA,RONDY DABON

Premise Address: TAK-AN TALAMBAN, CEBU CITY
Billing Address: TAK-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007559	Pole No	:	0616280
Serial No	:	121520449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1757
Period From	:	09-18-2017	Prev Rdg	:	1725
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	240	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.67
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.93
CURRENT BILL - OCTOBER 2017		210.52
TOTAL AMOUNT DUE		514.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 399.00

Your monthly electricity consumption chart

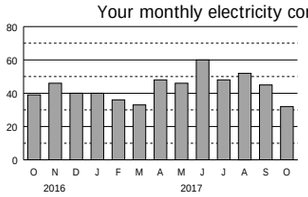

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.52		
Less : VAT	14.63		
Amount Net of VAT	195.89		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	176.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	186.23	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	200.86	TOTAL SALES	210.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702035120744

Collection Ref. Code : 1855-53-914-4
Account ID : 7022420193-2
Customer Name : ARDINA,RONDY DABON
Meter Number : MTR1007559
Period : Sep 2017

Premise Address: TAK-AN TALAMBAN, CEBU CITY
Billing Address: TAK-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 514.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70224201932

BC13/222.3/2126/0/10/10-19-2017/75

6,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052814136116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891509

05228347588

Date : 10-19-2017

BC13/222.3/2126/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0522834758-8

Collection Ref. Code : 1855-57-827-1

Customer Information----------

Name : BARBAJO,MELBA MEJELLANO

Premise Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY
Billing Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	270594 GS6	Pole No	:	0616266
Serial No	:	47426149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2624
Period From	:	09-18-2017	Prev Rdg	:	2567
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 145.98
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.52
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.83
CURRENT BILL - OCTOBER 2017		499.32
TOTAL AMOUNT DUE		1,091.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 547.00

Your monthly electricity consumption chart

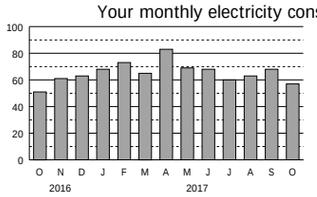

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	499.32		
Less : VAT	35.59		
Amount Net of VAT	463.73		
Less: BIR 2306	14.83		
BIR 2307	8.63	VATable Sales	428.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	440.27	VAT Zero Rated Sales	0.00
Add : VAT	35.59	VAT Amount	35.59
TOTAL AMOUNT DUE	475.86	TOTAL SALES	499.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2126/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052814136116

Collection Ref. Code : 1855-57-827-1
Account ID : 0522834758-8
Customer Name : BARBAJO,MELBA MEJELLANO
Meter Number : 270594 GS6
Period : Sep 2017

Premise Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY
Billing Address: MEHENTABEL TAC-AN ROAD TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,091.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05228347588

BC13/222.3/2126/0/10/10-19-2017/75

6,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299731334732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909834

29902100006

Date : 10-19-2017

BC13/222.3/2130/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2990210000-6

Collection Ref. Code : 1811-32-788-5

Customer Information----------

Name : GALINGGALING,MERLINDA TM B.

Premise Address: TAC-AC Cebu City

Billing Address: TAC-AC Cebu City

TIN :

Metering Information----------

Meter No	:	381692GS6	Pole No	:	0616315
Serial No	:	2003139678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9096
Period From	:	09-18-2017	Prev Rdg	:	9069
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	200	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		218.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.8877/kWh	23.97
System Loss Charge	0.886/kWh	23.92
Sub-Total		202.54
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 218.00	4.36
Sub-Total		13.80
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		10.96
Transmission		0.86
System Loss		1.58
Distribution		9.87
Others		1.10
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		41.95
CURRENT BILL - OCTOBER 2017		340.55
TOTAL AMOUNT DUE		558.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 344.00

Your monthly electricity consumption chart

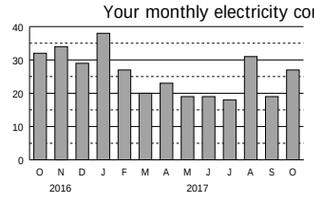

Avg Monthly Usage : 25.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.55		
Less : VAT	24.53		
Amount Net of VAT	316.02		
Less: BIR 2306	10.22		
BIR 2307	6.02	VATable Sales	298.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.42
Amount Due	299.78	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	324.31	TOTAL SALES	340.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2130/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299731334732

Collection Ref. Code : 1811-32-788-5
Account ID : 2990210000-6
Customer Name : GALINGGALING,MERLINDA TM B.
Meter Number : 381692GS6
Period : Sep 2017

Premise Address: TAC-AC Cebu City
Billing Address: TAC-AC Cebu City

TOTAL AMOUNT DUE : 558.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29902100006

BC13/222.3/2130/0/10/10-19-2017/75

6,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881799492952
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901905

88131100005

Date : 10-19-2017

BC13/222.3/2150/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8813110000-5

Collection Ref. Code : 1831-68-338-5

Customer Information----------

Name : GUCONG,MARITES I TM

Premise Address: TACAN TALAMBAN
Billing Address: TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	381691GS6	Pole No	:	0616315
Serial No	:	2003139680	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16048
Period From	:	09-18-2017	Prev Rdg	:	15973
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 80.85
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.21
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.14
CURRENT BILL - OCTOBER 2017		776.62
TOTAL AMOUNT DUE		1,436.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 570.00

Your monthly electricity consumption chart

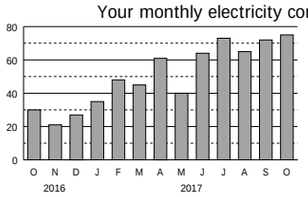

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.62		
Less : VAT	55.93		
Amount Net of VAT	720.69		
Less: BIR 2306	23.31		
BIR 2307	13.57	VATable Sales	673.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	683.81	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	739.74	TOTAL SALES	776.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2150/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881799492952

Collection Ref. Code : 1831-68-338-5
Account ID : 8813110000-5
Customer Name : GUCONG,MARITES I TM
Meter Number : 381691GS6
Period : Sep 2017

Premise Address: TACAN TALAMBAN
Billing Address: TACAN TALAMBAN

TOTAL AMOUNT DUE : 1,436.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88131100005

BC13/222.3/2150/0/10/10-19-2017/75

6,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094391753474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909107

09451100003

Date : 10-19-2017

BC13/222.3/2160/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0945110000-3

Collection Ref. Code : 1823-67-668-5

Customer Information----------

Name : ALMOCERA,ALDOU P

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217866	Pole No	:	0616315
Serial No	:	85122315	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63
Period From	:	09-18-2017	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	140	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 8.80
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.23
CURRENT BILL - OCTOBER 2017		17.41
TOTAL AMOUNT DUE		136.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 478.00

Your monthly electricity consumption chart

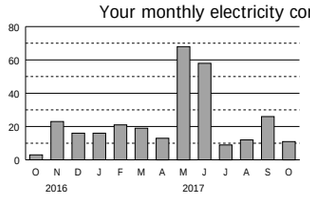

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	0.97		
Amount Net of VAT	16.44		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.26
Amount Due	15.83	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.80	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2160/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094391753474

Collection Ref. Code : 1823-67-668-5
Account ID : 0945110000-3
Customer Name : ALMOCERA,ALDOU P
Meter Number : MTR1217866
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 136.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09451100003 BC13/222.3/2160/0/10/10-19-2017/75 6,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208988337554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893363

20847376728

Date : 10-19-2017

BC13/222.3/2185/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2084737672-8

Collection Ref. Code : 1853-60-809-2

Customer Information----------

Name : LOBITANA,CHRISTIAN GIL TUDTUD

Premise Address: MEHITABEL TALAMBAN, CEBU CITY
Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558688 GS6	Pole No	:	0616315
Serial No	:	24883671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6030
Period From	:	09-18-2017	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	444	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.69
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.77
CURRENT BILL - OCTOBER 2017		476.46
TOTAL AMOUNT DUE		803.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 287.00

Your monthly electricity consumption chart

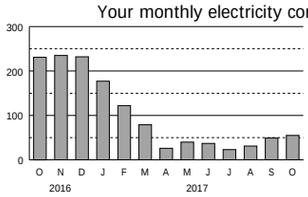

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.46		
Less : VAT	33.78		
Amount Net of VAT	442.68		
Less: BIR 2306	14.09		
BIR 2307	8.24	VATable Sales	408.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.99
Amount Due	420.35	VAT Zero Rated Sales	0.00
Add : VAT	33.78	VAT Amount	33.78
TOTAL AMOUNT DUE	454.13	TOTAL SALES	476.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208988337554

Collection Ref. Code : 1853-60-809-2
Account ID : 2084737672-8
Customer Name : LOBITANA,CHRISTIAN GIL TUDTUD
Meter Number : 558688 GS6
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN, CEBU CITY
Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 803.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20847376728

BC13/222.3/2185/0/10/10-19-2017/75

6,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502791571296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891834

50238188986

Date : 10-19-2017

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5023818898-6

Collection Ref. Code : 1855-28-083-3

Customer Information----------

Name : QUIJADA,LIEZL MANING

Premise Address: MEHITABEL TALAMBAN

Billing Address: MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	569312 GS6	Pole No	:	0616266
Serial No	:	56259105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2549
Period From	:	09-18-2017	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 188.16
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.18
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.20
CURRENT BILL - OCTOBER 2017		143.77
TOTAL AMOUNT DUE		257.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 723.00

Your monthly electricity consumption chart

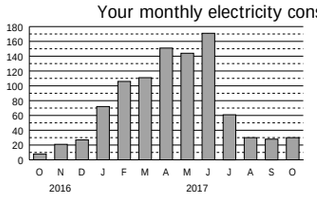

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.77		
Less : VAT	9.47		
Amount Net of VAT	134.30		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	127.99	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	137.46	TOTAL SALES	143.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502791571296

Collection Ref. Code : 1855-28-083-3
Account ID : 5023818898-6
Customer Name : QUIJADA,LIEZL MANING
Meter Number : 569312 GS6
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN
Billing Address: MEHITABEL TALAMBAN

TOTAL AMOUNT DUE : 257.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50238188986

BC13/222.3/2185/0/10/10-19-2017/75

6,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692950566468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906084

69239319994

Date : 10-19-2017

BC13/222.3/2185/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923931999-4

Collection Ref. Code : 1855-27-590-2

Customer Information----------

Name : MEJELLANO,ERMENDA QUIJADA

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568444 GS6	Pole No	:	0616266
Serial No	:	76011140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2202
Period From	:	09-18-2017	Prev Rdg	:	2139
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	222	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 542.00	10.84
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.77
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.80
CURRENT BILL - OCTOBER 2017		618.23
TOTAL AMOUNT DUE		1,160.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 500.00

Your monthly electricity consumption chart

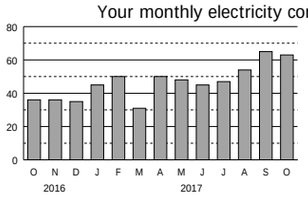

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	618.23		
Less : VAT	44.38		
Amount Net of VAT	573.85		
Less: BIR 2306	18.51		
BIR 2307	10.77	VATable Sales	534.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.42
Amount Due	544.57	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	588.95	TOTAL SALES	618.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2185/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692950566468

Collection Ref. Code : 1855-27-590-2
Account ID : 6923931999-4
Customer Name : MEJELLANO,ERMENDA QUIJADA
Meter Number : 568444 GS6
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,160.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69239319994

BC13/222.3/2185/0/10/10-19-2017/75

6,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145361257470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909118

14592100003

Date : 10-19-2017

BC13/222.3/2190/0616315/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1459210000-3

Collection Ref. Code : 1843-33-350-3

Customer Information----------

Name : BAYO,BLESILDA G

Premise Address: MEHETABIL TALAMBAN CEBU CITY

Billing Address: MEHETABIL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165741	Pole No	:	0616315
Serial No	:	133500078	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1139
Period From	:	09-18-2017	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	228	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		974.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.8877/kWh	79.89
System Loss Charge	0.886/kWh	79.74
Sub-Total		675.12
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 974.50	19.49
Sub-Total		50.92
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		36.54
Transmission		2.87
System Loss		5.27
Distribution		31.50
Others		4.25
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		138.96
CURRENT BILL - OCTOBER 2017		1,127.51
TOTAL AMOUNT DUE		2,101.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 906.00

Your monthly electricity consumption chart

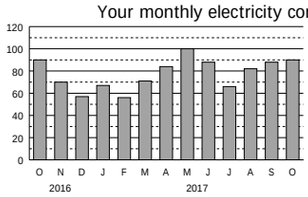

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.51		
Less : VAT	80.97		
Amount Net of VAT	1,046.54		
Less: BIR 2306	33.75		
BIR 2307	19.92	VATable Sales	988.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	992.87	VAT Zero Rated Sales	0.00
Add : VAT	80.97	VAT Amount	80.97
TOTAL AMOUNT DUE	1,073.84	TOTAL SALES	1,127.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2190/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145361257470

Collection Ref. Code : 1843-33-350-3
Account ID : 1459210000-3
Customer Name : BAYO,BLESILDA G
Meter Number : MTR1165741
Period : Sep 2017

Premise Address: MEHETABIL TALAMBAN CEBU CITY
Billing Address: MEHETABIL TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,101.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14592100003

BC13/222.3/2190/0/10/10-19-2017/75

6,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546591161629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909009

54671100003

Date : 10-19-2017

BC13/222.3/2200/0616224/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5467110000-3

Collection Ref. Code : 1825-18-740-1

Customer Information----------

Name : CAPILI,JOY E

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	141225WS6	Pole No	:	0616224
Serial No	:	48340587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11155
Period From	:	09-18-2017	Prev Rdg	:	11004
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	260	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,484.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,485.00	29.70
Sub-Total		82.43
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.71
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.07
CURRENT BILL - OCTOBER 2017		1,826.11
TOTAL AMOUNT DUE		3,310.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,557.00

Your monthly electricity consumption chart

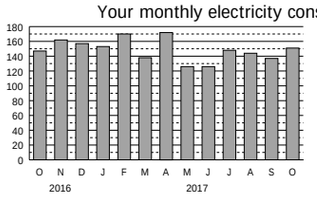

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.11		
Less : VAT	133.26		
Amount Net of VAT	1,692.85		
Less: BIR 2306	55.52		
BIR 2307	32.16	VATable Sales	1,596.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.81
Amount Due	1,605.17	VAT Zero Rated Sales	0.00
Add : VAT	133.26	VAT Amount	133.26
TOTAL AMOUNT DUE	1,738.43	TOTAL SALES	1,826.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2200/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546591161629

Collection Ref. Code : 1825-18-740-1
Account ID : 5467110000-3
Customer Name : CAPILI,JOY E
Meter Number : 141225WS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,310.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54671100003

BC13/222.3/2200/0/10/10-19-2017/75

6,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889348505673
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905178

88961100000

Date : 10-19-2017

BC13/222.3/2220/0616252/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8896110000-0

Collection Ref. Code : 1833-81-635-8

Customer Information----------

Name : BONGO,LUPERCIO

Premise Address: TAC-AN RD TALAMBAN
Billing Address: TAC-AN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1005721	Pole No	:	0616252
Serial No	:	94723210	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2157
Period From	:	09-18-2017	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	350	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 155.53
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.22
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.25
CURRENT BILL - OCTOBER 2017		225.40
TOTAL AMOUNT DUE		632.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 710.00

Your monthly electricity consumption chart

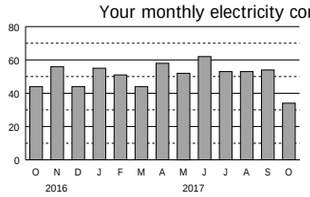

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.40		
Less : VAT	15.72		
Amount Net of VAT	209.68		
Less: BIR 2306	6.55		
BIR 2307	3.81	VATable Sales	189.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.32	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	215.04	TOTAL SALES	225.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2220/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889348505673

Collection Ref. Code : 1833-81-635-8
Account ID : 8896110000-0
Customer Name : BONGO,LUPERCIO
Meter Number : MTR1005721
Period : Sep 2017

Premise Address: TAC-AN RD TALAMBAN
Billing Address: TAC-AN RD TALAMBAN

TOTAL AMOUNT DUE : 632.98

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88961100000

BC13/222.3/2220/0/10/10-19-2017/75

6,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314636416608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896337

31431100002

Date : 10-19-2017

BC13/222.3/2240/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143110000-2

Collection Ref. Code : 1831-84-710-8

Customer Information----------

Name : QUIJADA,DOROTEO SR C TM

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	242106DS6	Pole No	:	0616266
Serial No	:	10445668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23765
Period From	:	09-18-2017	Prev Rdg	:	23698
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 101.23
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.71
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.71
CURRENT BILL - OCTOBER 2017		662.88
TOTAL AMOUNT DUE		1,492.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 928.00

Your monthly electricity consumption chart

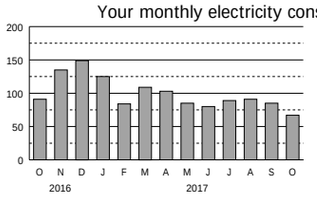

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.88		
Less : VAT	47.77		
Amount Net of VAT	615.11		
Less: BIR 2306	19.90		
BIR 2307	11.55	VATable Sales	573.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	583.66	VAT Zero Rated Sales	0.00
Add : VAT	47.77	VAT Amount	47.77
TOTAL AMOUNT DUE	631.43	TOTAL SALES	662.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2240/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314636416608

Collection Ref. Code : 1831-84-710-8
Account ID : 3143110000-2
Customer Name : QUIJADA,DOROTEO SR C TM
Meter Number : 242106DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,492.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31431100002 BC13/222.3/2240/0/10/10-19-2017/75 6,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369311795012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897964

36971100007

Date : 10-19-2017

BC13/222.3/2260/0616266/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3697110000-7

Collection Ref. Code : 1833-96-143-9

Customer Information----------

Name : INSO,MARCELINA T

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	243130DS6	Pole No	:	0616266
Serial No	:	12083796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26167
Period From	:	09-18-2017	Prev Rdg	:	26085
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 859.50	17.19
Sub-Total		- 44.35
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.09
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.82
CURRENT BILL - OCTOBER 2017		896.72
TOTAL AMOUNT DUE		1,756.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 602.00

Your monthly electricity consumption chart

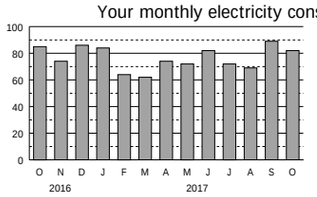

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.72		
Less : VAT	64.89		
Amount Net of VAT	831.83		
Less: BIR 2306	27.04		
BIR 2307	15.72	VATable Sales	779.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	789.07	VAT Zero Rated Sales	0.00
Add : VAT	64.89	VAT Amount	64.89
TOTAL AMOUNT DUE	853.96	TOTAL SALES	896.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2260/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369311795012

Collection Ref. Code : 1833-96-143-9
Account ID : 3697110000-7
Customer Name : INSO,MARCELINA T
Meter Number : 243130DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,756.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36971100007 BC13/222.3/2260/0/10/10-19-2017/75 6,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539733968285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906517

53921100003

Date : 10-19-2017

BC13/222.3/2300/0616280/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392110000-3

Collection Ref. Code : 1821-51-065-8

Customer Information----------

Name : CENIZA,EPIFANIO TM M.

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY

Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	128450WS6	Pole No	:	0616280
Serial No	:	69327444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7040
Period From	:	09-18-2017	Prev Rdg	:	6971
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 109.79
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.64
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.66
CURRENT BILL - OCTOBER 2017		676.23
TOTAL AMOUNT DUE		1,251.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 555.00

Your monthly electricity consumption chart

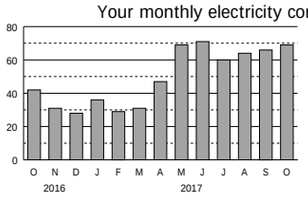

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.23		
Less : VAT	48.51		
Amount Net of VAT	627.72		
Less: BIR 2306	20.21		
BIR 2307	11.78	VATable Sales	584.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	595.73	VAT Zero Rated Sales	0.00
Add : VAT	48.51	VAT Amount	48.51
TOTAL AMOUNT DUE	644.24	TOTAL SALES	676.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2300/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539733968285

Collection Ref. Code : 1821-51-065-8
Account ID : 5392110000-3
Customer Name : CENIZA,EPIFANIO TM M.
Meter Number : 128450WS6
Period : Sep 2017

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY
Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,251.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53921100003

BC13/222.3/2300/0/10/10-19-2017/75

6,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070760294253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898792

07022100007

Date : 10-19-2017

BC13/222.3/2330/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0702210000-7

Collection Ref. Code : 1811-54-560-2

Customer Information----------

Name : ARCILLA,GAUDENCIO

Premise Address: TALAMBAN AHEAD METHABEL
Billing Address: TALAMBAN AHEAD METHABEL

TIN :

Metering Information----------

Meter No	:	259932GS6	Pole No	:	0616196
Serial No	:	41413601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24798
Period From	:	09-18-2017	Prev Rdg	:	24391
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	0	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,056.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,331.17
Transmission Charge	0.5056/kWh	205.78
System Loss Charge	0.8962/kWh	364.75
Sub-Total		2,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.66
Surcharge	0.02 of 9,690.50	193.81
Sub-Total		335.93
Government Charges		
Franchise Tax - Local		33.05
Value Added Tax		
Generation		165.22
Transmission		7.38
System Loss		24.70
Distribution		140.34
Others		31.84
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		633.66
CURRENT BILL - OCTOBER 2017		5,040.83
TOTAL AMOUNT DUE		10,097.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 4,634.00

Your monthly electricity consumption chart

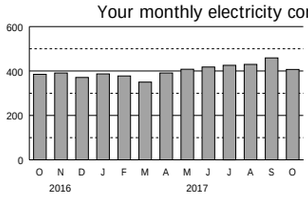

Avg Monthly Usage : 400.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,040.83		
Less : VAT	371.91		
Amount Net of VAT	4,668.92		
Less: BIR 2306	154.96		
BIR 2307	88.80	VATable Sales	4,407.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.75
Amount Due	4,425.16	VAT Zero Rated Sales	0.00
Add : VAT	371.91	VAT Amount	371.91
TOTAL AMOUNT DUE	4,797.07	TOTAL SALES	5,040.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2330/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070760294253

Collection Ref. Code : 1811-54-560-2
Account ID : 0702210000-7
Customer Name : ARCILLA,GAUDENCIO
Meter Number : 259932GS6
Period : Sep 2017

Premise Address: TALAMBAN AHEAD METHABEL
Billing Address: TALAMBAN AHEAD METHABEL

TOTAL AMOUNT DUE : 10,097.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07022100007

BC13/222.3/2330/0/10/10-19-2017/75

6,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792238361222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907260

79202100008

Date : 10-19-2017

BC13/222.3/2350/0616196/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7920210000-8

Collection Ref. Code : 1835-88-215-3

Customer Information----------

Name : CODILLA,ROMEO C SR

Premise Address: SAN MIGUEL CHAPEL TAC-AN BUDLAAN TALAMBAN
Billing Address: SAN MIGUEL CHAPEL TAC-AN BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	125975WS6	Pole No	:	0616196
Serial No	:	55807534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15093
Period From	:	09-18-2017	Prev Rdg	:	15093
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	290	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,553.65
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		38.69
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Distribution		0.60
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.61
CURRENT BILL - OCTOBER 2017		49.30
TOTAL AMOUNT DUE		1,602.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 381.00

Your monthly electricity consumption chart

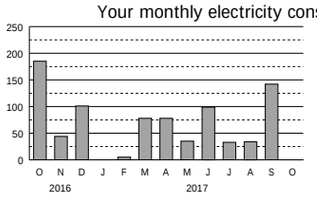

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	49.30		
Less : VAT	5.28		
Amount Net of VAT	44.02		
Less: BIR 2306	2.20		
BIR 2307	0.88	VATable Sales	43.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.33
Amount Due	40.94	VAT Zero Rated Sales	0.00
Add : VAT	5.28	VAT Amount	5.28
TOTAL AMOUNT DUE	46.22	TOTAL SALES	49.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2350/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792238361222

Collection Ref. Code : 1835-88-215-3
Account ID : 7920210000-8
Customer Name : CODILLA,ROMEO C SR
Meter Number : 125975WS6
Period : Sep 2017

Premise Address: SAN MIGUEL CHAPEL TAC-AN BUDLAAN TALAMBAN
Billing Address: SAN MIGUEL CHAPEL TAC-AN BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,602.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79202100008

BC13/222.3/2350/0/10/10-19-2017/75

6,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960102005675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894883

96022100000

Date : 10-19-2017

BC13/222.3/2380/0616175/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602210000-0

Collection Ref. Code : 1811-54-554-8

Customer Information----------

Name : CODILLA,ROMEO

Premise Address: TALAMBAN RD TO TAC-AN

Billing Address: TALAMBAN RD TO TAC-AN

TIN :

Metering Information----------

Meter No	:	516597 GS6	Pole No	:	0616175
Serial No	:	65690844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34832
Period From	:	09-18-2017	Prev Rdg	:	34402
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	0	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,664.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,462.91
Transmission Charge	0.5056/kWh	217.41
System Loss Charge	0.8962/kWh	385.37
Sub-Total		3,065.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.52
Surcharge	0.02 of 4,664.00	93.28
Sub-Total		243.43
Government Charges		
Franchise Tax - Local		34.08
Value Added Tax		
Generation		174.54
Transmission		7.80
System Loss		26.10
Distribution		148.24
Others		20.16
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		655.11
CURRENT BILL - OCTOBER 2017		5,199.59
TOTAL AMOUNT DUE		9,863.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,418.00

Your monthly electricity consumption chart

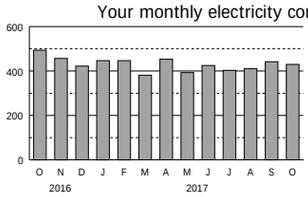

Avg Monthly Usage : 431.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,199.59		
Less : VAT	379.41		
Amount Net of VAT	4,820.18		
Less: BIR 2306	158.08		
BIR 2307	91.57	VATable Sales	4,544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.70
Amount Due	4,570.53	VAT Zero Rated Sales	0.00
Add : VAT	379.41	VAT Amount	379.41
TOTAL AMOUNT DUE	4,949.94	TOTAL SALES	5,199.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2380/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960102005675

Collection Ref. Code : 1811-54-554-8
Account ID : 9602210000-0
Customer Name : CODILLA,ROMEO
Meter Number : 516597 GS6
Period : Sep 2017

Premise Address: TALAMBAN RD TO TAC-AN
Billing Address: TALAMBAN RD TO TAC-AN

TOTAL AMOUNT DUE : 9,863.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96022100000

BC13/222.3/2380/0/10/10-19-2017/75

6,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113671069365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896255

11372100005

Date : 10-19-2017

BC13/222.3/2390/0616161/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137210000-5

Collection Ref. Code : 1841-87-029-3

Customer Information----------

Name : REGIS,ERLINDA W

Premise Address: MEHITABEL ROAD, TALAMBAN CEBU CITY
Billing Address: MEHITABEL ROAD, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	231160DS6	Pole No	:	0616161
Serial No	:	13736156	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	75879
Period From	:	09-18-2017	Prev Rdg	:	75465
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	508	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,042.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,371.27
Transmission Charge	0.8877/kWh	367.51
System Loss Charge	0.886/kWh	366.80
Sub-Total		3,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.45
Surcharge	0.02 of 13,042.50	260.85
Sub-Total		405.42
Government Charges		
Franchise Tax - Local		35.25
Value Added Tax		
Generation		168.05
Transmission		13.19
System Loss		24.17
Distribution		142.75
Others		40.23
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		658.73
CURRENT BILL - OCTOBER 2017		5,359.31
TOTAL AMOUNT DUE		18,401.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 7,855.00

Your monthly electricity consumption chart

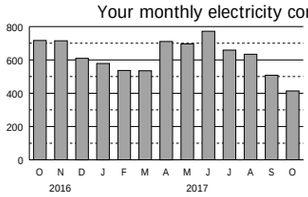

Avg Monthly Usage : 622.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,359.31		
Less : VAT	390.86		
Amount Net of VAT	4,968.45		
Less: BIR 2306	162.86		
BIR 2307	94.72	VATable Sales	4,700.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.87
Amount Due	4,710.87	VAT Zero Rated Sales	0.00
Add : VAT	390.86	VAT Amount	390.86
TOTAL AMOUNT DUE	5,101.73	TOTAL SALES	5,359.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2390/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113671069365

Collection Ref. Code : 1841-87-029-3
Account ID : 1137210000-5
Customer Name : REGIS,ERLINDA W
Meter Number : 231160DS6
Period : Aug 2017 to Sep 2017

Premise Address: MEHITABEL ROAD, TALAMBAN CEBU CITY
Billing Address: MEHITABEL ROAD, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 18,401.64 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11372100005

BC13/222.3/2390/0/10/10-19-2017/75

6,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682818366068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901767

68251331960

Date : 10-19-2017

BC13/222.3/2395/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6825133196-0

Collection Ref. Code : 1857-64-506-5

Customer Information----------

Name : ORAPA,ROSEMARIE ESCONDE

Premise Address: MEHITABEL TALAMBAN, CEBU CITY

Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012843 EFS6	Pole No	:	0616182
Serial No	:	121438192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1577
Period From	:	09-18-2017	Prev Rdg	:	1549
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	225	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 175.68
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.10
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.43
CURRENT BILL - OCTOBER 2017		134.50
TOTAL AMOUNT DUE		248.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 244.00

Your monthly electricity consumption chart

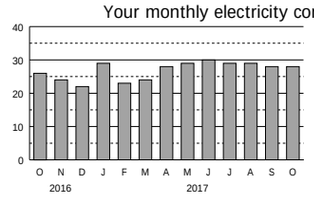

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.50		
Less : VAT	8.87		
Amount Net of VAT	125.63		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	109.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.73	VAT Zero Rated Sales	0.00
Add : VAT	8.87	VAT Amount	8.87
TOTAL AMOUNT DUE	128.60	TOTAL SALES	134.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2395/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682818366068

Collection Ref. Code : 1857-64-506-5
Account ID : 6825133196-0
Customer Name : ORAPA,ROSEMARIE ESCONDE
Meter Number : 012843 EFS6
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN, CEBU CITY
Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 248.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68251331960

BC13/222.3/2395/0/10/10-19-2017/75

6,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422931157664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899550

42231100001

Date : 10-19-2017

BC13/222.3/2440/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4223110000-1

Collection Ref. Code : 1831-71-248-2

Customer Information----------

Name : CODILLA,ROMEO C TM

Premise Address: ROAD TO BUDLAAN TALAMBAN

Billing Address: ROAD TO BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	243713DS6	Pole No	:	0616182
Serial No	:	12699742	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9493
Period From	:	09-18-2017	Prev Rdg	:	9386
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	360	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,160.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.8877/kWh	94.98
System Loss Charge	0.886/kWh	94.80
Sub-Total		802.64
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		60.57
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.44
Transmission		3.40
System Loss		6.26
Distribution		37.34
Others		5.06
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		165.08
CURRENT BILL - OCTOBER 2017		1,339.44
TOTAL AMOUNT DUE		2,499.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,056.00

Your monthly electricity consumption chart

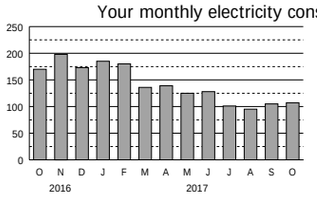

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.44		
Less : VAT	96.14		
Amount Net of VAT	1,243.30		
Less: BIR 2306	40.08		
BIR 2307	23.66	VATable Sales	1,174.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.94
Amount Due	1,179.56	VAT Zero Rated Sales	0.00
Add : VAT	96.14	VAT Amount	96.14
TOTAL AMOUNT DUE	1,275.70	TOTAL SALES	1,339.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2440/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422931157664

Collection Ref. Code : 1831-71-248-2

Account ID : 4223110000-1

Customer Name : CODILLA,ROMEO C TM

Meter Number : 243713DS6

Period : Sep 2017

Premise Address: ROAD TO BUDLAAN TALAMBAN

Billing Address: ROAD TO BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,499.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42231100001 BC13/222.3/2440/0/10/10-19-2017/75 6,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760071852054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895071

76022100002

Date : 10-19-2017

BC13/222.3/2450/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602210000-2

Collection Ref. Code : 1811-54-542-4

Customer Information----------

Name : GERONA,EMILIA

Premise Address: TAKAN TALAMBAN

Billing Address: TAKAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1103431	Pole No	:	0616182
Serial No	:	129125187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1878
Period From	:	09-18-2017	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.26
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.67
CURRENT BILL - OCTOBER 2017		491.17
TOTAL AMOUNT DUE		1,096.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 435.00

Your monthly electricity consumption chart

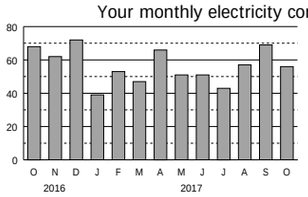

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	491.17		
Less : VAT	35.05		
Amount Net of VAT	456.12		
Less: BIR 2306	14.60		
BIR 2307	8.49	VATable Sales	421.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.62
Amount Due	433.03	VAT Zero Rated Sales	0.00
Add : VAT	35.05	VAT Amount	35.05
TOTAL AMOUNT DUE	468.08	TOTAL SALES	491.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2450/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760071852054

Collection Ref. Code : 1811-54-542-4
Account ID : 7602210000-2
Customer Name : GERONA,EMILIA
Meter Number : MTR1103431
Period : Sep 2017

Premise Address: TAKAN TALAMBAN
Billing Address: TAKAN TALAMBAN

TOTAL AMOUNT DUE : 1,096.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76022100002

BC13/222.3/2450/0/10/10-19-2017/75

6,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948215578102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909684

94871100007

Date : 10-19-2017

BC13/222.3/2460/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487110000-7

Collection Ref. Code : 1839-65-962-9

Customer Information----------

Name : BELAMIDE,EDWINO C

Premise Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY
Billing Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	425128GS6	Pole No	:	0616182
Serial No	:	17394886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16853
Period From	:	09-18-2017	Prev Rdg	:	16741
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	200	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,335.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.8877/kWh	99.42
System Loss Charge	0.886/kWh	99.23
Sub-Total		840.15
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 2,635.50	52.71
Sub-Total		91.82
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		45.46
Transmission		3.57
System Loss		6.54
Distribution		39.06
Others		8.73
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		176.41
CURRENT BILL - OCTOBER 2017		1,433.85
TOTAL AMOUNT DUE		2,769.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,300.00

Your monthly electricity consumption chart

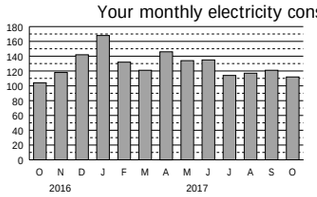

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.85		
Less : VAT	104.03		
Amount Net of VAT	1,329.82		
Less: BIR 2306	43.36		
BIR 2307	25.34	VATable Sales	1,257.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.38
Amount Due	1,261.12	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,365.15	TOTAL SALES	1,433.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2460/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948215578102

Collection Ref. Code : 1839-65-962-9
Account ID : 9487110000-7
Customer Name : BELAMIDE,EDWINO C
Meter Number : 425128GS6
Period : Sep 2017

Premise Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY
Billing Address: MEHITABEL NR CHAPEL TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,769.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94871100007 BC13/222.3/2460/0/10/10-19-2017/75 6,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708374397511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893889

70881100005

Date : 10-19-2017

BC13/222.3/2470/0616140/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7088110000-5

Collection Ref. Code : 1839-77-254-9

Customer Information----------

Name : FERNANDEZ,EMMA M

Premise Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY
Billing Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	429278GS6	Pole No	:	0616140
Serial No	:	2003212899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16427
Period From	:	09-18-2017	Prev Rdg	:	16364
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		753.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.8877/kWh	55.93
System Loss Charge	0.886/kWh	55.82
Sub-Total		472.60
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 753.50	15.07
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		25.57
Transmission		2.01
System Loss		3.68
Distribution		22.23
Others		3.15
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		97.64
CURRENT BILL - OCTOBER 2017		792.57
TOTAL AMOUNT DUE		1,546.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 666.00

Your monthly electricity consumption chart

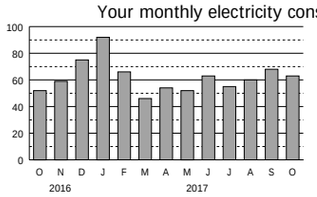

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.57		
Less : VAT	57.02		
Amount Net of VAT	735.55		
Less: BIR 2306	23.78		
BIR 2307	14.00	VATable Sales	694.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.62
Amount Due	697.77	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	754.79	TOTAL SALES	792.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2470/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708374397511

Collection Ref. Code : 1839-77-254-9
Account ID : 7088110000-5
Customer Name : FERNANDEZ,EMMA M
Meter Number : 429278GS6
Period : Sep 2017

Premise Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY
Billing Address: BUDLA-AN ROAD, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,546.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70881100005

BC13/222.3/2470/0/10/10-19-2017/75

6,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147628392089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909749

14732100004

Date : 10-19-2017

BC13/222.3/2480/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473210000-4

Collection Ref. Code : 1827-70-233-8

Customer Information----------

Name : FERNANDEZ,LAURA C

Premise Address: BUDLAAN TALAMBAN

Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	206793WS6	Pole No	:	0616126
Serial No	:	48010784	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15624
Period From	:	09-18-2017	Prev Rdg	:	15514
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		63.08
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.26
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.19
CURRENT BILL - OCTOBER 2017		1,335.27
TOTAL AMOUNT DUE		2,568.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 998.00

Your monthly electricity consumption chart

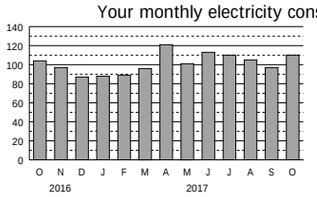

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.27		
Less : VAT	97.62		
Amount Net of VAT	1,237.65		
Less: BIR 2306	40.69		
BIR 2307	23.52	VATable Sales	1,167.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,173.44	VAT Zero Rated Sales	0.00
Add : VAT	97.62	VAT Amount	97.62
TOTAL AMOUNT DUE	1,271.06	TOTAL SALES	1,335.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2480/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147628392089

Collection Ref. Code : 1827-70-233-8
Account ID : 1473210000-4
Customer Name : FERNANDEZ,LAURA C
Meter Number : 206793WS6
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,568.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14732100004 BC13/222.3/2480/0/10/10-19-2017/75 6,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660961441890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894242

66022100003

Date : 10-19-2017

BC13/222.3/2490/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6602210000-3

Collection Ref. Code : 1811-54-533-5

Customer Information----------

Name : SABERON,MODESTA B

Premise Address: TALAMBAN RD TO BUDLAAN NR MEHITABEL
Billing Address: TALAMBAN RD TO BUDLAAN NR MEHITABEL

TIN :

Metering Information----------

Meter No	:	438954GS6	Pole No	:	0616126
Serial No	:	85734382	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10320
Period From	:	09-18-2017	Prev Rdg	:	10292
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 173.50
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.84
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.70
CURRENT BILL - OCTOBER 2017		136.95
TOTAL AMOUNT DUE		249.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 110.00

Your monthly electricity consumption chart

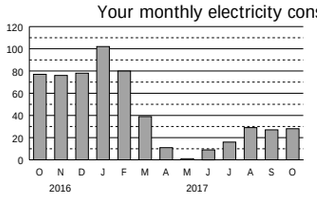

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.95		
Less : VAT	9.13		
Amount Net of VAT	127.82		
Less: BIR 2306	3.81		
BIR 2307	2.24	VATable Sales	111.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.77	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	130.90	TOTAL SALES	136.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2490/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660961441890

Collection Ref. Code : 1811-54-533-5
Account ID : 6602210000-3
Customer Name : SABERON,MODESTA B
Meter Number : 438954GS6
Period : Sep 2017

Premise Address: TALAMBAN RD TO BUDLAAN NR MEHITABEL
Billing Address: TALAMBAN RD TO BUDLAAN NR MEHITABEL

TOTAL AMOUNT DUE : 249.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66022100003

BC13/222.3/2490/0/10/10-19-2017/75

6,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227226616697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900878

22771100009

Date : 10-19-2017

BC13/222.3/2500/0616182/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2277110000-9

Collection Ref. Code : 1825-21-305-4

Customer Information----------

Name : VOCALES,EULOGIO P

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	243732DS6	Pole No	:	0616182
Serial No	:	12242494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19368
Period From	:	09-18-2017	Prev Rdg	:	19221
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	100	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,855.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		88.44
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.53
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		225.07
CURRENT BILL - OCTOBER 2017		1,787.15
TOTAL AMOUNT DUE		3,642.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,119.00

Your monthly electricity consumption chart

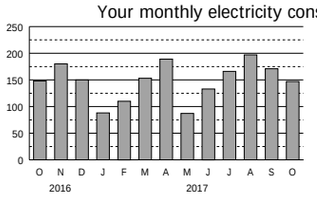

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.15		
Less : VAT	130.74		
Amount Net of VAT	1,656.41		
Less: BIR 2306	54.50		
BIR 2307	31.48	VATable Sales	1,562.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.33
Amount Due	1,570.43	VAT Zero Rated Sales	0.00
Add : VAT	130.74	VAT Amount	130.74
TOTAL AMOUNT DUE	1,701.17	TOTAL SALES	1,787.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2500/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227226616697

Collection Ref. Code : 1825-21-305-4
Account ID : 2277110000-9
Customer Name : VOCALES,EULOGIO P
Meter Number : 243732DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,642.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22771100009

BC13/222.3/2500/0/10/10-19-2017/75

6,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011852838651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894814

01121100000

Date : 10-19-2017

BC13/222.3/2520/0616126/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112110000-0

Collection Ref. Code : 1831-54-407-5

Customer Information----------

Name : CELESTE,MATHESA U TM

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	354295SS6	Pole No	:	0616126
Serial No	:	47743245	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57962
Period From	:	09-18-2017	Prev Rdg	:	57396
No of Days	:	30	Diff Rdg	:	566
Avg kWh/day	:	18.87	Registered	:	566
Conn Load	:	500	Billed kWh	:	566

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,495.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,241.88
Transmission Charge	0.8877/kWh	502.44
System Loss Charge	0.886/kWh	501.48
Sub-Total		4,245.80
Distribution Charges		
Distribution Charge	1.7506/kWh	990.84
Supply Charge	0.4118/kWh	233.08
Metering Charge	0.6989/kWh	395.58
	5.00/month	5.00
Sub-Total		1,624.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	144.16
Surcharge	0.02 of 6,495.00	129.90
Sub-Total		327.54
Government Charges		
Franchise Tax - Local		46.48
Value Added Tax		
Generation		229.75
Transmission		18.03
System Loss		33.03
Distribution		194.94
Others		27.58
NPC/PSALM Adjustment		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	88.35
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	109.69
NPC Stranded Debts	0.0265/kWh	15.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.58
Sub-Total		871.23
CURRENT BILL - OCTOBER 2017		7,069.07
TOTAL AMOUNT DUE		13,564.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 6,745.00

Your monthly electricity consumption chart

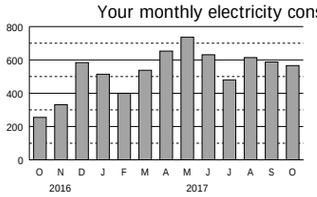

Avg Monthly Usage : 530.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,069.07		
Less : VAT	506.71		
Amount Net of VAT	6,562.36		
Less: BIR 2306	211.13		
BIR 2307	124.89	VATable Sales	6,197.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	364.52
Amount Due	6,226.34	VAT Zero Rated Sales	0.00
Add : VAT	506.71	VAT Amount	506.71
TOTAL AMOUNT DUE	6,733.05	TOTAL SALES	7,069.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2520/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011852838651

Collection Ref. Code : 1831-54-407-5

Account ID : 0112110000-0

Customer Name : CELESTE,MATHESA U TM

Meter Number : 354295SS6

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 13,564.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01121100000

BC13/222.3/2520/0/10/10-19-2017/75

6,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344785637915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908390

34461100009

Date : 10-19-2017

BC13/222.3/2560/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446110000-9

Collection Ref. Code : 1823-78-131-4

Customer Information----------

Name : YBANEZ,LOURDES M2 B

Premise Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

Billing Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072187	Pole No	:	0616091
Serial No	:	40039302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17229
Period From	:	09-18-2017	Prev Rdg	:	16723
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	200	Billed kWh	:	506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,175.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,898.22
Transmission Charge	0.5056/kWh	255.83
System Loss Charge	0.8962/kWh	453.48
Sub-Total		3,607.53
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.88
Surcharge	0.02 of 5,974.00	119.48
Sub-Total		296.18
Government Charges		
Franchise Tax - Local		40.17
Value Added Tax		
Generation		205.38
Transmission		9.18
System Loss		30.70
Distribution		174.34
Others		24.90
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		772.02
CURRENT BILL - OCTOBER 2017		6,128.54
Debit Adjustments		176.23
Payment Arrangement		1,380.82
TOTAL AMOUNT DUE		14,861.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 18, 2017 - 7,610.00

Your monthly electricity consumption chart

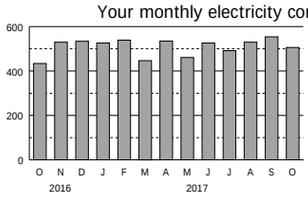

Avg Monthly Usage : 508.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,128.54		
Less : VAT	447.52		
Amount Net of VAT	5,681.02		
Less: BIR 2306	186.47		
BIR 2307	107.93	VATable Sales	5,356.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.50
Amount Due	5,386.62	VAT Zero Rated Sales	0.00
Add : VAT	447.52	VAT Amount	447.52
TOTAL AMOUNT DUE	5,834.14	TOTAL SALES	6,128.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2560/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344785637915

Collection Ref. Code : 1823-78-131-4
Account ID : 3446110000-9
Customer Name : YBANEZ,LOURDES M2 B
Meter Number : MTR1072187
Period : Sep 2017

Premise Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY
Billing Address: TAC-AN RD MEHITABEL TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 14,861.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34461100009

BC13/222.3/2560/0/10/10-19-2017/75

6,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360234433553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894265

36022100006

Date : 10-19-2017

BC13/222.3/2570/0616091/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602210000-6

Collection Ref. Code : 1811-54-506-8

Customer Information----------

Name : PEBRE,NORBERTO

Premise Address: TALAMBAN RD TO BUDLAAN
Billing Address: TALAMBAN RD TO BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1217003	Pole No	:	0616091
Serial No	:	85121452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1499
Period From	:	09-18-2017	Prev Rdg	:	1131
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	0	Billed kWh	:	368

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,849.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,107.79
Transmission Charge	0.5056/kWh	186.06
System Loss Charge	0.8962/kWh	329.80
Sub-Total		2,623.65
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.73
Surcharge	0.02 of 4,849.00	96.98
Sub-Total		225.48
Government Charges		
Franchise Tax - Local		29.30
Value Added Tax		
Generation		149.38
Transmission		6.68
System Loss		22.34
Distribution		126.96
Others		19.33
NPC/PSALM Adjustment		2.20
Universal Charge		
Missionary Electrification	0.1561/kWh	57.45
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.32
NPC Stranded Debts	0.0265/kWh	9.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.34
Sub-Total		562.97
CURRENT BILL - OCTOBER 2017		4,470.06
TOTAL AMOUNT DUE		9,319.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 5,419.00

Your monthly electricity consumption chart

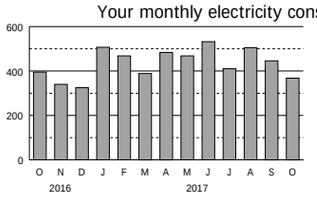

Avg Monthly Usage : 433.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,470.06		
Less : VAT	326.89		
Amount Net of VAT	4,143.17		
Less: BIR 2306	136.21		
BIR 2307	78.73	VATable Sales	3,907.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	236.08
Amount Due	3,928.23	VAT Zero Rated Sales	0.00
Add : VAT	326.89	VAT Amount	326.89
TOTAL AMOUNT DUE	4,255.12	TOTAL SALES	4,470.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2570/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360234433553

Collection Ref. Code : 1811-54-506-8
Account ID : 3602210000-6
Customer Name : PEBRE,NORBERTO
Meter Number : MTR1217003
Period : Sep 2017

Premise Address: TALAMBAN RD TO BUDLAAN
Billing Address: TALAMBAN RD TO BUDLAAN

TOTAL AMOUNT DUE : 9,319.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36022100006 BC13/222.3/2570/0/10/10-19-2017/75 6,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123979172906
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900100

12331100003

Date : 10-19-2017

BC13/222.3/2620/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233110000-3

Collection Ref. Code : 1831-75-887-3

Customer Information----------

Name : BORBAJO,RAMIL A

Premise Address: TACAN TALAMBAN
Billing Address: TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	512911 GS6	Pole No	:	0573366
Serial No	:	57372399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4594
Period From	:	09-18-2017	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	150	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 50.29
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.80
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.06
CURRENT BILL - OCTOBER 2017		890.02
TOTAL AMOUNT DUE		1,452.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,130.00

Your monthly electricity consumption chart

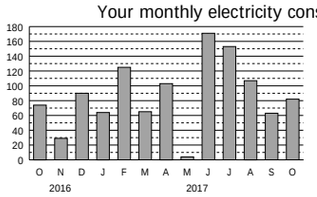

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.02		
Less : VAT	64.18		
Amount Net of VAT	825.84		
Less: BIR 2306	26.74		
BIR 2307	15.60	VATable Sales	773.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.88
Amount Due	783.50	VAT Zero Rated Sales	0.00
Add : VAT	64.18	VAT Amount	64.18
TOTAL AMOUNT DUE	847.68	TOTAL SALES	890.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2620/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123979172906

Collection Ref. Code : 1831-75-887-3
Account ID : 1233110000-3
Customer Name : BORBAJO,RAMIL A
Meter Number : 512911 GS6
Period : Sep 2017

Premise Address: TACAN TALAMBAN
Billing Address: TACAN TALAMBAN

TOTAL AMOUNT DUE : 1,452.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12331100003

BC13/222.3/2620/0/10/10-19-2017/75

6,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852358511772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891543

85241333831

Date : 10-19-2017

BC13/222.3/2635/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524133383-1

Collection Ref. Code : 1855-21-887-9

Customer Information----------

Name : BORBAJO,ELISA ARCHIVAL

Premise Address: TAC AN ROAD TALAMBAN

Billing Address: TAC AN ROAD TALAMBAN

TIN :

Metering Information----------

Meter No	:	566956 GS6	Pole No	:	0573366
Serial No	:	93523458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4759
Period From	:	09-18-2017	Prev Rdg	:	4647
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	233	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,101.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		61.15
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.98
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.83
CURRENT BILL - OCTOBER 2017		1,355.95
TOTAL AMOUNT DUE		2,457.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 575.00

Your monthly electricity consumption chart

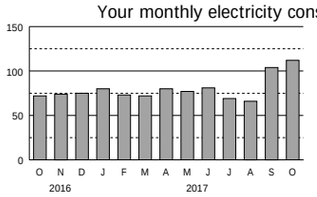

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.95		
Less : VAT	98.99		
Amount Net of VAT	1,256.96		
Less: BIR 2306	41.25		
BIR 2307	23.88	VATable Sales	1,185.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.84
Amount Due	1,191.83	VAT Zero Rated Sales	0.00
Add : VAT	98.99	VAT Amount	98.99
TOTAL AMOUNT DUE	1,290.82	TOTAL SALES	1,355.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2635/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852358511772

Collection Ref. Code : 1855-21-887-9
Account ID : 8524133383-1
Customer Name : BORBAJO,ELISA ARCHIVAL
Meter Number : 566956 GS6
Period : Sep 2017

Premise Address: TAC AN ROAD TALAMBAN
Billing Address: TAC AN ROAD TALAMBAN

TOTAL AMOUNT DUE : 2,457.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85241333831

BC13/222.3/2635/0/10/10-19-2017/75

6,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191952780252
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906691

19112100003

Date : 10-19-2017

BC13/222.3/2640/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1911210000-3

Collection Ref. Code : 1825-70-755-3

Customer Information----------

Name : BORBAJO,ELISA

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	380354GS6	Pole No	:	0573366
Serial No	:	2003130686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16394
Period From	:	09-18-2017	Prev Rdg	:	16183
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	150	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,166.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,167.00	43.34
Sub-Total		117.02
Government Charges		
Franchise Tax - Local		16.73
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		9.60
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		321.48
CURRENT BILL - OCTOBER 2017		2,551.56
TOTAL AMOUNT DUE		4,718.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 1,925.00

Your monthly electricity consumption chart

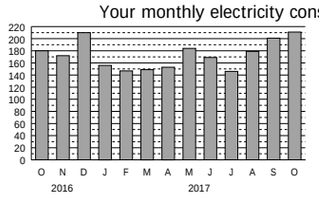

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,551.56		
Less : VAT	186.19		
Amount Net of VAT	2,365.37		
Less: BIR 2306	77.60		
BIR 2307	44.94	VATable Sales	2,230.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.29
Amount Due	2,242.83	VAT Zero Rated Sales	0.00
Add : VAT	186.19	VAT Amount	186.19
TOTAL AMOUNT DUE	2,429.02	TOTAL SALES	2,551.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2640/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191952780252

Collection Ref. Code : 1825-70-755-3
Account ID : 1911210000-3
Customer Name : BORBAJO,ELISA
Meter Number : 380354GS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,718.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19112100003

BC13/222.3/2640/0/10/10-19-2017/75

6,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806632363699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892956

80694074156

Date : 10-19-2017

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8069407415-6

Collection Ref. Code : 1863-17-506-7

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO M1

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.90	Registered	:	
Conn Load	:	444	Billed kWh	:	57

Additional Metering Information ----------

Meter No	:	BSG1701013	Pole No	:	0573324
Serial No	:	85152027	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	56
Period From	:	09-19-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	56
Meter No	:	MTR1118782	Pole No	:	0573324
Serial No	:	40073171	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	818
Period From	:	09-18-2017	Prev Reading	:	817
No of Days	:	1	Consumption	:	1

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 140.30
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.84
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.56
CURRENT BILL - OCTOBER 2017		505.73
TOTAL AMOUNT DUE		944.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 437.00

Your monthly electricity consumption chart

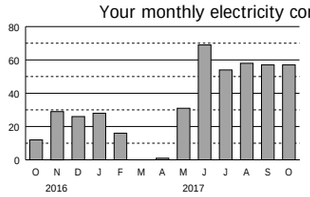

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.73		
Less : VAT	36.27		
Amount Net of VAT	469.46		
Less: BIR 2306	15.11		
BIR 2307	8.75	VATable Sales	434.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.29
Amount Due	445.60	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	481.87	TOTAL SALES	505.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806632363699

Collection Ref. Code : 1863-17-506-7

Account ID : 8069407415-6

Customer Name : DEL MAR,ANDREA BORBAJO M1

Meter Number : 380354GS6

Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 944.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80694074156

BC13/222.3/2645/0/10/10-19-2017/75

6,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432374910899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903722

4323053022

Date : 10-19-2017

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323053022-2

Collection Ref. Code : 1849-66-791-8

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO

Premise Address: TAC-AN

Billing Address: TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1111105	Pole No	:	0573324
Serial No	:	129126328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1162
Period From	:	09-18-2017	Prev Rdg	:	1146
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	444	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.5056/kWh	8.09
System Loss Charge	0.8962/kWh	14.34
Sub-Total		114.07
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.85	- 159.85
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 151.14
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.49
Transmission		0.29
System Loss		0.96
Distribution		6.09
Others		- 12.66
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.36
CURRENT BILL - OCTOBER 2017		24.07
TOTAL AMOUNT DUE		255.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 393.00

Your monthly electricity consumption chart

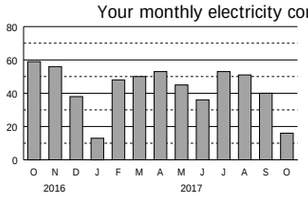

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.07		
Less : VAT	1.27		
Amount Net of VAT	22.80		
Less: BIR 2306	0.53		
BIR 2307	0.28	VATable Sales	13.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	21.99	VAT Zero Rated Sales	0.00
Add : VAT	1.27	VAT Amount	1.27
TOTAL AMOUNT DUE	23.26	TOTAL SALES	24.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432374910899

Collection Ref. Code : 1849-66-791-8
Account ID : 4323053022-2
Customer Name : DEL MAR,ANDREA BORBAJO
Meter Number : MTR1111105
Period : Sep 2017

Premise Address: TAC-AN
Billing Address: TAC-AN

TOTAL AMOUNT DUE : 255.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4323053022

BC13/222.3/2645/0/10/10-19-2017/75

6,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624702983871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899899

62407761790

Date : 10-19-2017

BC13/222.3/2645/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240776179-0

Collection Ref. Code : 1849-52-101-8

Customer Information----------

Name : DEL MAR,ANDREA BORBAJO

Premise Address: TAC-AN

Billing Address: TAC-AN

TIN :

Metering Information----------

Meter No	:	492223 GS6	Pole No	:	0573324
Serial No	:	85200818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5421
Period From	:	09-18-2017	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	472	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 158.18
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.42
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.22
CURRENT BILL - OCTOBER 2017		348.63
TOTAL AMOUNT DUE		958.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 301.00

Your monthly electricity consumption chart

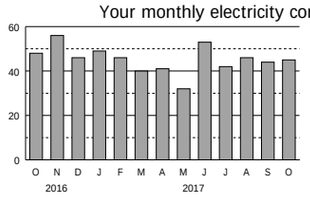

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.63		
Less : VAT	24.72		
Amount Net of VAT	323.91		
Less: BIR 2306	10.29		
BIR 2307	5.97	VATable Sales	296.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	307.65	VAT Zero Rated Sales	0.00
Add : VAT	24.72	VAT Amount	24.72
TOTAL AMOUNT DUE	332.37	TOTAL SALES	348.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2645/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624702983871

Collection Ref. Code : 1849-52-101-8

Account ID : 6240776179-0

Customer Name : DEL MAR,ANDREA BORBAJO

Meter Number : 492223 GS6

Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN

Billing Address: TAC-AN

TOTAL AMOUNT DUE : 958.72

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62407761790

BC13/222.3/2645/0/10/10-19-2017/75

6,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922133354826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899775

92212100009

Date : 10-19-2017

BC13/222.3/2650/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221210000-9

Collection Ref. Code : 1839-52-962-8

Customer Information----------

Name : SURBAN,EDECIO C

Premise Address: INFRONT MEHITABEL TALAMBAN

Billing Address: INFRONT MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	380340GS6	Pole No	:	0573310
Serial No	:	2003128440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40412
Period From	:	09-18-2017	Prev Rdg	:	40128
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	80	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,453.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		168.24
Government Charges		
Franchise Tax - Local		22.58
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		14.22
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		433.85
CURRENT BILL - OCTOBER 2017		3,444.48
TOTAL AMOUNT DUE		6,898.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,368.00

Your monthly electricity consumption chart

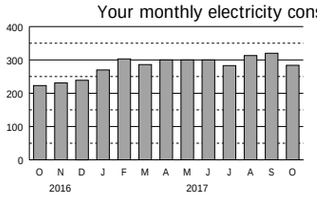

Avg Monthly Usage : 280.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,444.48		
Less : VAT	251.69		
Amount Net of VAT	3,192.79		
Less: BIR 2306	104.86		
BIR 2307	60.66	VATable Sales	3,010.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.16
Amount Due	3,027.27	VAT Zero Rated Sales	0.00
Add : VAT	251.69	VAT Amount	251.69
TOTAL AMOUNT DUE	3,278.96	TOTAL SALES	3,444.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2650/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922133354826

Collection Ref. Code : 1839-52-962-8
Account ID : 9221210000-9
Customer Name : SURBAN,EDECIO C
Meter Number : 380340GS6
Period : Sep 2017

Premise Address: INFRONT MEHITABEL TALAMBAN
Billing Address: INFRONT MEHITABEL TALAMBAN

TOTAL AMOUNT DUE : 6,898.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92212100009 BC13/222.3/2650/0/10/10-19-2017/75 6,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986726916484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906121

98626941177

Date : 10-19-2017

BC13/222.3/2655/0573324/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862694117-7

Collection Ref. Code : 1861-88-299-8

Customer Information----------

Name : EGUINTO,ELVIRA TUGAO

Premise Address: MEHITABEL TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1119478	Pole No	:	0573324
Serial No	:	84434396	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1474
Period From	:	09-18-2017	Prev Rdg	:	1426
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	444	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		618.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 618.50	12.37
Sub-Total		- 169.23
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.37
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.60
CURRENT BILL - OCTOBER 2017		370.94
TOTAL AMOUNT DUE		989.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 445.00

Your monthly electricity consumption chart

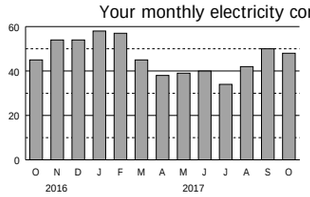

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.94		
Less : VAT	26.27		
Amount Net of VAT	344.67		
Less: BIR 2306	10.96		
BIR 2307	6.35	VATable Sales	315.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.33
Amount Due	327.36	VAT Zero Rated Sales	0.00
Add : VAT	26.27	VAT Amount	26.27
TOTAL AMOUNT DUE	353.63	TOTAL SALES	370.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2655/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986726916484

Collection Ref. Code : 1861-88-299-8
Account ID : 9862694117-7
Customer Name : EGUINTO,ELVIRA TUGAO
Meter Number : MTR1119478
Period : Aug 2017 to Sep 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY
Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 989.36 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98626941177

BC13/222.3/2655/0/10/10-19-2017/75

6,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291393224369
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907344

29131100009

Date : 10-19-2017

BC13/222.3/2710/0573345/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2913110000-9

Collection Ref. Code : 1831-68-515-9

Customer Information----------

Name : JUMAOAS,CORNELIO J

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1016397	Pole No	:	0573345
Serial No	:	121753651	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8715
Period From	:	09-18-2017	Prev Rdg	:	8552
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	100	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,220.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,220.50	44.41
Sub-Total		101.33
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.74
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.92
CURRENT BILL - OCTOBER 2017		1,984.75
TOTAL AMOUNT DUE		4,205.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 2,419.00

Your monthly electricity consumption chart

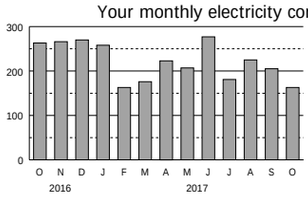

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,984.75		
Less : VAT	145.31		
Amount Net of VAT	1,839.44		
Less: BIR 2306	60.54		
BIR 2307	34.96	VATable Sales	1,734.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.61
Amount Due	1,743.94	VAT Zero Rated Sales	0.00
Add : VAT	145.31	VAT Amount	145.31
TOTAL AMOUNT DUE	1,889.25	TOTAL SALES	1,984.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2710/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291393224369

Collection Ref. Code : 1831-68-515-9
Account ID : 2913110000-9
Customer Name : JUMAOAS,CORNELIO J
Meter Number : MTR1016397
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,205.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29131100009

BC13/222.3/2710/0/10/10-19-2017/75

6,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391747031648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906156

39131100008

Date : 10-19-2017

BC13/222.3/2730/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3913110000-8

Collection Ref. Code : 1831-68-521-3

Customer Information----------

Name : PARILLA,DINDO R

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	331290GS6	Pole No	:	0573310
Serial No	:	48688142	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8230
Period From	:	09-18-2017	Prev Rdg	:	8171
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 149.36
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.77
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.54
CURRENT BILL - OCTOBER 2017		518.65
TOTAL AMOUNT DUE		1,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 548.00

Your monthly electricity consumption chart

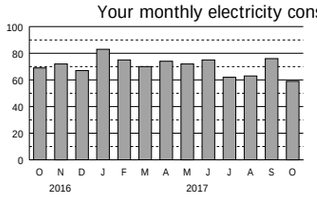

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.65		
Less : VAT	37.05		
Amount Net of VAT	481.60		
Less: BIR 2306	15.43		
BIR 2307	8.97	VATable Sales	445.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.49
Amount Due	457.20	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	494.25	TOTAL SALES	518.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2730/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391747031648

Collection Ref. Code : 1831-68-521-3
Account ID : 3913110000-8
Customer Name : PARILLA,DINDO R
Meter Number : 331290GS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,216.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39131100008

BC13/222.3/2730/0/10/10-19-2017/75

6,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851703172231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890955

85162100003

Date : 10-19-2017

BC13/222.3/2750/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8516210000-3

Collection Ref. Code : 1841-65-761-1

Customer Information----------

Name : RECLA,EDGAR M6 D

Premise Address: TAC-AN RDTA TALAMBAN CEBU CITY

Billing Address: TAC-AN RDTA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103433	Pole No	:	0573310
Serial No	:	129124299	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2649
Period From	:	09-18-2017	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	466	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,629.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		72.73
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		6.32
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.68
CURRENT BILL - OCTOBER 2017		1,403.35
TOTAL AMOUNT DUE		3,032.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 3,750.00

Your monthly electricity consumption chart

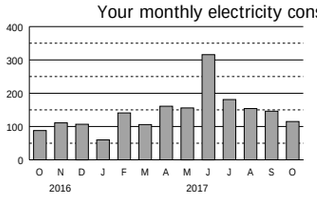

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.35		
Less : VAT	102.85		
Amount Net of VAT	1,300.50		
Less: BIR 2306	42.86		
BIR 2307	24.72	VATable Sales	1,226.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.83
Amount Due	1,232.92	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,335.77	TOTAL SALES	1,403.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2750/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851703172231

Collection Ref. Code : 1841-65-761-1
Account ID : 8516210000-3
Customer Name : RECLA,EDGAR M6 D
Meter Number : MTR1103433
Period : Sep 2017

Premise Address: TAC-AN RDTA TALAMBAN CEBU CITY
Billing Address: TAC-AN RDTA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,032.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85162100003 BC13/222.3/2750/0/10/10-19-2017/75 6,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751173923568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891268

75162100004

Date : 10-19-2017

BC13/222.3/2760/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516210000-4

Collection Ref. Code : 1841-65-758-1

Customer Information----------

Name : RECLA,EDGAR M5 D

Premise Address: TAC-AN RD TALAMBAN CEBU CITY
Billing Address: TAC-AN RD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	286801SS6	Pole No	:	0573310
Serial No	:	24126141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9533
Period From	:	09-18-2017	Prev Rdg	:	9434
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	466	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 7.34
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 1.19
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.03
CURRENT BILL - OCTOBER 2017		1,131.77
TOTAL AMOUNT DUE		1,988.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,500.00

Your monthly electricity consumption chart

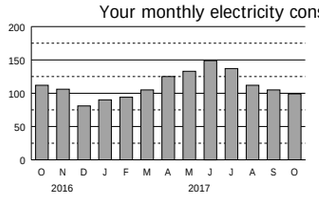

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.77		
Less : VAT	82.00		
Amount Net of VAT	1,049.77		
Less: BIR 2306	34.18		
BIR 2307	19.88	VATable Sales	986.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.03
Amount Due	995.71	VAT Zero Rated Sales	0.00
Add : VAT	82.00	VAT Amount	82.00
TOTAL AMOUNT DUE	1,077.71	TOTAL SALES	1,131.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2760/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751173923568

Collection Ref. Code : 1841-65-758-1
Account ID : 7516210000-4
Customer Name : RECLA,EDGAR M5 D
Meter Number : 286801SS6
Period : Sep 2017

Premise Address: TAC-AN RD TALAMBAN CEBU CITY
Billing Address: TAC-AN RD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,988.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75162100004 BC13/222.3/2760/0/10/10-19-2017/75 6,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551221773502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891097

55162100006

Date : 10-19-2017

BC13/222.3/2780/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5516210000-6

Collection Ref. Code : 1841-65-752-2

Customer Information----------

Name : RECLA,EDGAR M3 D

Premise Address: TAC-AN RD TALAMBAN CEBU CITY

Billing Address: TAC-AN RD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	196292WS6	Pole No	:	0573310
Serial No	:	45319322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16972
Period From	:	09-18-2017	Prev Rdg	:	16705
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	466	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,062.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 3,063.00	61.26
Sub-Total		154.49
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		12.92
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		407.45
CURRENT BILL - OCTOBER 2017		3,234.50
TOTAL AMOUNT DUE		6,297.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,381.00

Your monthly electricity consumption chart

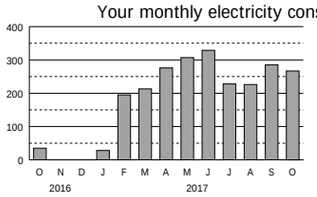

Avg Monthly Usage : 183.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.50		
Less : VAT	236.23		
Amount Net of VAT	2,998.27		
Less: BIR 2306	98.43		
BIR 2307	56.97	VATable Sales	2,827.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.22
Amount Due	2,842.87	VAT Zero Rated Sales	0.00
Add : VAT	236.23	VAT Amount	236.23
TOTAL AMOUNT DUE	3,079.10	TOTAL SALES	3,234.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2780/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551221773502

Collection Ref. Code : 1841-65-752-2

Account ID : 5516210000-6

Customer Name : RECLA,EDGAR M3 D

Meter Number : 196292WS6

Period : Sep 2017

Premise Address: TAC-AN RD TALAMBAN CEBU CITY

Billing Address: TAC-AN RD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,297.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55162100006

BC13/222.3/2780/0/10/10-19-2017/75

6,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243862601464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906411

24322100009

Date : 10-19-2017

BC13/222.3/2810/0573310/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2432210000-9

Collection Ref. Code : 1813-16-569-6

Customer Information----------

Name : LIM,IGNACIA TM B.

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY
Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	256751GS6	Pole No	:	0573310
Serial No	:	45010236	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16255
Period From	:	09-18-2017	Prev Rdg	:	16244
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	150	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 104.91
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 8.83
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		7.19
CURRENT BILL - OCTOBER 2017		17.18
TOTAL AMOUNT DUE		126.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 18, 2017 - 106.00

Your monthly electricity consumption chart

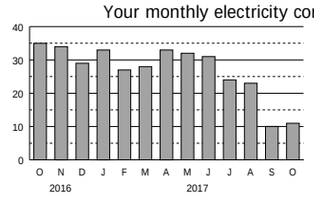

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.18		
Less : VAT	0.94		
Amount Net of VAT	16.24		
Less: BIR 2306	0.39		
BIR 2307	0.20	VATable Sales	9.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.25
Amount Due	15.65	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	16.59	TOTAL SALES	17.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2810/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243862601464

Collection Ref. Code : 1813-16-569-6
Account ID : 2432210000-9
Customer Name : LIM,IGNACIA TM B.
Meter Number : 256751GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN ROAD TALAMBAN CEBU CITY
Billing Address: TAC-AN ROAD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 126.88 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24322100009

BC13/222.3/2810/0/10/10-19-2017/75

6,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488913192638

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904582

48811100006

Date : 10-19-2017

BC13/222.3/2820/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881110000-6

Collection Ref. Code : 1821-38-746-5

Customer Information----------

Name : BORBAJO,AMADO R

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	288145SS6	Pole No	:	0573296
Serial No	:	35414266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30522
Period From	:	09-18-2017	Prev Rdg	:	30232
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	1300	Billed kWh	:	290

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,661.03
Transmission Charge	0.5056/kWh	146.62
System Loss Charge	0.8962/kWh	259.90
Sub-Total		2,067.55
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.86
Surcharge	0.02 of 5,780.00	115.60
Sub-Total		216.87
Government Charges		
Franchise Tax - Local		23.39
Value Added Tax		
Generation		117.73
Transmission		5.27
System Loss		17.59
Distribution		100.17
Others		19.97
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
NPC Stranded Debts	0.0265/kWh	7.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.07
Sub-Total		448.81
CURRENT BILL - OCTOBER 2017		3,568.00
TOTAL AMOUNT DUE		6,810.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 2,537.00

Your monthly electricity consumption chart

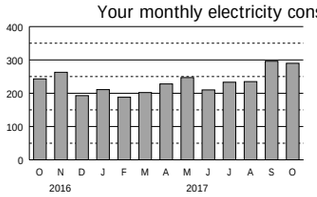

Avg Monthly Usage : 233.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,568.00		
Less : VAT	262.46		
Amount Net of VAT	3,305.54		
Less: BIR 2306	109.38		
BIR 2307	62.85	VATable Sales	3,119.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.35
Amount Due	3,133.31	VAT Zero Rated Sales	0.00
Add : VAT	262.46	VAT Amount	262.46
TOTAL AMOUNT DUE	3,395.77	TOTAL SALES	3,568.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2820/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488913192638

Collection Ref. Code : 1821-38-746-5
Account ID : 4881110000-6
Customer Name : BORBAJO,AMADO R
Meter Number : 288145SS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 6,810.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48811100006

BC13/222.3/2820/0/10/10-19-2017/75

6,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074685668083
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900952

07402100007

Date : 10-19-2017

BC13/222.3/2830/0573296/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0740210000-7

Collection Ref. Code : 1837-27-101-1

Customer Information----------

Name : MORATA,JOSEFINA Q M2

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	138379WS6	Pole No	:	0573296
Serial No	:	65478955	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7810
Period From	:	09-18-2017	Prev Rdg	:	7625
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	310	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,975.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.8877/kWh	164.22
System Loss Charge	0.886/kWh	163.91
Sub-Total		1,387.75
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 4,028.00	80.56
Sub-Total		145.17
Government Charges		
Franchise Tax - Local		15.50
Value Added Tax		
Generation		75.10
Transmission		5.89
System Loss		10.80
Distribution		64.12
Others		13.63
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		290.09
CURRENT BILL - OCTOBER 2017		2,357.35
TOTAL AMOUNT DUE		4,333.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 2,052.00

Your monthly electricity consumption chart

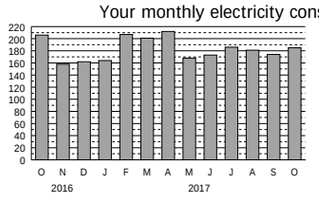

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,357.35		
Less : VAT	170.64		
Amount Net of VAT	2,186.71		
Less: BIR 2306	71.11		
BIR 2307	41.66	VATable Sales	2,067.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.45
Amount Due	2,073.94	VAT Zero Rated Sales	0.00
Add : VAT	170.64	VAT Amount	170.64
TOTAL AMOUNT DUE	2,244.58	TOTAL SALES	2,357.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2830/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074685668083

Collection Ref. Code : 1837-27-101-1
Account ID : 0740210000-7
Customer Name : MORATA,JOSEFINA Q M2
Meter Number : 138379WS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,333.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07402100007

BC13/222.3/2830/0/10/10-19-2017/75

6,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844155663821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909163

84406390033

Date : 10-19-2017

BC13/222.3/2835/0573282/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440639003-3

Collection Ref. Code : 1859-28-389-6

Customer Information----------

Name : ZAMORA,NILLARD II BUHIAN

Premise Address: MEHITABEL TALAMBAN, CEBU CITY

Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009467	Pole No	:	0573282
Serial No	:	83350549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3678
Period From	:	09-18-2017	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	210	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,199.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 2,418.00	48.36
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		2.59
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		149.04
CURRENT BILL - OCTOBER 2017		1,167.00
TOTAL AMOUNT DUE		2,366.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,219.00

Your monthly electricity consumption chart

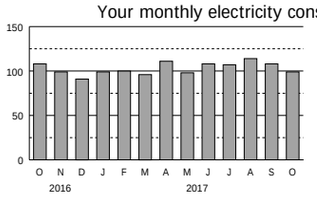

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.00		
Less : VAT	85.78		
Amount Net of VAT	1,081.22		
Less: BIR 2306	35.75		
BIR 2307	20.51	VATable Sales	1,017.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.26
Amount Due	1,024.96	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,110.74	TOTAL SALES	1,167.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2835/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844155663821

Collection Ref. Code : 1859-28-389-6
Account ID : 8440639003-3
Customer Name : ZAMORA,NILLARD II BUHIAN
Meter Number : MTR1009467
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN, CEBU CITY
Billing Address: MEHITABEL TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,366.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84406390033

BC13/222.3/2835/0/10/10-19-2017/75

6,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704177918553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892183

70431100000

Date : 10-19-2017

BC13/222.3/2840/0573275/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043110000-0

Collection Ref. Code : 1831-84-173-8

Customer Information----------

Name : ARCHIVAL,CERILO C

Premise Address: TALAMBAN, RD TO TAC-AN

Billing Address: TALAMBAN, RD TO TAC-AN

TIN :

Metering Information----------

Meter No	:	505266 GS6	Pole No	:	0573275
Serial No	:	52658625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48859
Period From	:	09-18-2017	Prev Rdg	:	47951
No of Days	:	30	Diff Rdg	:	908
Avg kWh/day	:	30.27	Registered	:	908
Conn Load	:	150	Billed kWh	:	908

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,990.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,200.75
Transmission Charge	0.5056/kWh	459.08
System Loss Charge	0.8962/kWh	813.75
Sub-Total		6,473.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,589.54
Supply Charge	0.4118/kWh	373.91
Metering Charge	0.6989/kWh	634.60
	5.00/month	5.00
Sub-Total		2,603.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	85.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	231.27
Surcharge	0.02 of 8,990.50	179.81
Sub-Total		496.87
Government Charges		
Franchise Tax - Local		71.80
Value Added Tax		
Generation		368.57
Transmission		16.48
System Loss		55.11
Distribution		312.37
Others		40.49
NPC/PSALM Adjustment		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	141.73
Environmental Charge	0.0025/kWh	2.27
NPC Stranded Contract Costs	0.1938/kWh	175.97
NPC Stranded Debts	0.0265/kWh	24.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	166.16
Sub-Total		1,380.43
CURRENT BILL - OCTOBER 2017		10,953.93
TOTAL AMOUNT DUE		19,944.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,670.00

Your monthly electricity consumption chart

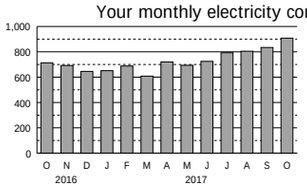

Avg Monthly Usage : 729.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,953.93		
Less : VAT	798.44		
Amount Net of VAT	10,155.49		
Less: BIR 2306	332.71		
BIR 2307	192.91	VATable Sales	9,573.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	581.99
Amount Due	9,629.87	VAT Zero Rated Sales	0.00
Add : VAT	798.44	VAT Amount	798.44
TOTAL AMOUNT DUE	10,428.31	TOTAL SALES	10,953.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2840/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704177918553

Collection Ref. Code : 1831-84-173-8
Account ID : 7043110000-0
Customer Name : ARCHIVAL,CERILO C
Meter Number : 505266 GS6
Period : Sep 2017

Premise Address: TALAMBAN, RD TO TAC-AN
Billing Address: TALAMBAN, RD TO TAC-AN

TOTAL AMOUNT DUE : 19,944.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70431100000 BC13/222.3/2840/0/10/10-19-2017/75 6,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241807940200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905721

24131100000

Date : 10-19-2017

BC13/222.3/2860/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413110000-0

Collection Ref. Code : 1821-81-500-9

Customer Information----------

Name : MAR,NENITA TM DEL D

Premise Address: LINA FINA TALAMBAN CEBU CITY

Billing Address: LINA FINA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	380300GS6	Pole No	:	0573205
Serial No	:	2003132231	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49635
Period From	:	09-18-2017	Prev Rdg	:	49403
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	200	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,006.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,328.83
Transmission Charge	0.8877/kWh	205.95
System Loss Charge	0.886/kWh	205.55
Sub-Total		1,740.33
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.09
Surcharge	0.02 of 3,006.50	60.13
Sub-Total		141.14
Government Charges		
Franchise Tax - Local		19.13
Value Added Tax		
Generation		94.17
Transmission		7.39
System Loss		13.54
Distribution		80.26
Others		12.14
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		358.38
CURRENT BILL - OCTOBER 2017		2,908.67
TOTAL AMOUNT DUE		5,915.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,176.00

Your monthly electricity consumption chart

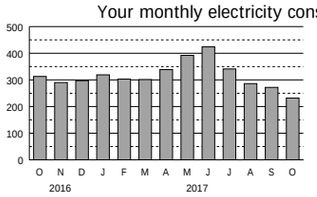

Avg Monthly Usage : 316.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,908.67		
Less : VAT	208.89		
Amount Net of VAT	2,699.78		
Less: BIR 2306	87.04		
BIR 2307	51.39	VATable Sales	2,550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	149.49
Amount Due	2,561.35	VAT Zero Rated Sales	0.00
Add : VAT	208.89	VAT Amount	208.89
TOTAL AMOUNT DUE	2,770.24	TOTAL SALES	2,908.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2860/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241807940200

Collection Ref. Code : 1821-81-500-9
Account ID : 2413110000-0
Customer Name : MAR,NENITA TM DEL D
Meter Number : 380300GS6
Period : Sep 2017

Premise Address: LINA FINA TALAMBAN CEBU CITY
Billing Address: LINA FINA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,915.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24131100000 BC13/222.3/2860/0/10/10-19-2017/75 6,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331118319072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903202

33193726487

Date : 10-19-2017

BC13/222.3/2865/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3319372648-7

Collection Ref. Code : 1863-34-941-3

Customer Information----------

Name : ATIONG,NATIVIDAD DEL MAR

Premise Address: HILLSIDE ST. TALAMBAN,CEBU CITY

Billing Address: HILLSIDE ST. TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189464	Pole No	:	0573205
Serial No	:	40135441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	685
Period From	:	09-18-2017	Prev Rdg	:	631
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	444	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 141.38
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.24
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.75
CURRENT BILL - OCTOBER 2017		469.87
TOTAL AMOUNT DUE		881.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,176.00

Your monthly electricity consumption chart

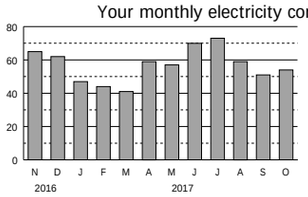

Avg Monthly Usage : 56.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.87		
Less : VAT	33.38		
Amount Net of VAT	436.49		
Less: BIR 2306	13.92		
BIR 2307	8.12	VATable Sales	403.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.45	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	447.83	TOTAL SALES	469.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2865/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331118319072

Collection Ref. Code : 1863-34-941-3
Account ID : 3319372648-7
Customer Name : ATIONG,NATIVIDAD DEL MAR
Meter Number : MTR1189464
Period : Sep 2017

Premise Address: HILLSIDE ST. TALAMBAN,CEBU CITY
Billing Address: HILLSIDE ST. TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 881.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33193726487

BC13/222.3/2865/0/10/10-19-2017/75

6,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366679539231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896688

36692100005

Date : 10-19-2017

BC13/222.3/2870/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3669210000-5

Collection Ref. Code : 1831-37-275-4

Customer Information----------

Name : BIHAG,EDILBERTO B

Premise Address: MEHITABEL TALAMBAN

Billing Address: MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	191241WS6	Pole No	:	0573205
Serial No	:	42144158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34302
Period From	:	09-18-2017	Prev Rdg	:	33721
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	140	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,304.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,327.79
Transmission Charge	0.5056/kWh	293.75
System Loss Charge	0.8962/kWh	520.69
Sub-Total		4,142.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	147.98
Surcharge	0.02 of 6,305.00	126.10
Sub-Total		328.98
Government Charges		
Franchise Tax - Local		46.04
Value Added Tax		
Generation		235.85
Transmission		10.55
System Loss		35.25
Distribution		200.09
Others		27.24
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		884.96
CURRENT BILL - OCTOBER 2017		7,023.59
TOTAL AMOUNT DUE		13,328.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 5,920.00

Your monthly electricity consumption chart

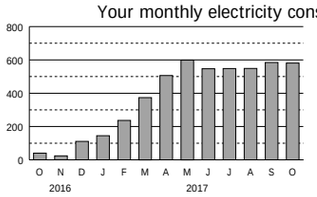

Avg Monthly Usage : 372.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,023.59		
Less : VAT	512.45		
Amount Net of VAT	6,511.14		
Less: BIR 2306	213.52		
BIR 2307	123.69	VATable Sales	6,138.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	372.51
Amount Due	6,173.93	VAT Zero Rated Sales	0.00
Add : VAT	512.45	VAT Amount	512.45
TOTAL AMOUNT DUE	6,686.38	TOTAL SALES	7,023.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2870/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366679539231

Collection Ref. Code : 1831-37-275-4
Account ID : 3669210000-5
Customer Name : BIHAG,EDILBERTO B
Meter Number : 191241WS6
Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN
Billing Address: MEHITABEL TALAMBAN

TOTAL AMOUNT DUE : 13,328.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36692100005 BC13/222.3/2870/0/10/10-19-2017/75 6,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435026087642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

43517094058

1011904994

Date : 10-19-2017

BC13/222.3/2915/0573254/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351709405-8

Collection Ref. Code : 1849-64-806-9

Customer Information----------

Name : PATARASA,SHEIHANI COSCA

Premise Address: TAC-AN ROAD HILLSIDE

Billing Address: TAC-AN ROAD HILLSIDE

TIN :

Metering Information----------

Meter No	:	495179 GS6	Pole No	:	0573254
Serial No	:	17333250	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40122
Period From	:	09-18-2017	Prev Rdg	:	39565
No of Days	:	30	Diff Rdg	:	557
Avg kWh/day	:	18.57	Registered	:	557
Conn Load	:	1421	Billed kWh	:	557

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,464.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,190.33
Transmission Charge	0.5056/kWh	281.62
System Loss Charge	0.8962/kWh	499.18
Sub-Total		3,971.13
Distribution Charges		
Distribution Charge	1.7506/kWh	975.08
Supply Charge	0.4118/kWh	229.37
Metering Charge	0.6989/kWh	389.29
	5.00/month	5.00
Sub-Total		1,598.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	141.87
Surcharge	0.02 of 6,464.50	129.29
Sub-Total		323.80
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		226.10
Transmission		10.10
System Loss		33.81
Distribution		191.85
Others		27.14
NPC/PSALM Adjustment		3.33
Universal Charge		
Missionary Electrification	0.1561/kWh	86.95
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.95
NPC Stranded Debts	0.0265/kWh	14.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.93
Sub-Total		849.51
CURRENT BILL - OCTOBER 2017		6,743.18
TOTAL AMOUNT DUE		13,207.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,407.29

Your monthly electricity consumption chart

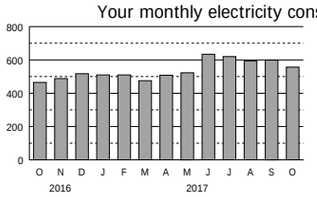

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,743.18		
Less : VAT	492.33		
Amount Net of VAT	6,250.85		
Less: BIR 2306	205.15		
BIR 2307	118.76	VATable Sales	5,893.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	357.18
Amount Due	5,926.94	VAT Zero Rated Sales	0.00
Add : VAT	492.33	VAT Amount	492.33
TOTAL AMOUNT DUE	6,419.27	TOTAL SALES	6,743.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2915/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435026087642

Collection Ref. Code : 1849-64-806-9
Account ID : 4351709405-8
Customer Name : PATARASA,SHEIHANI COSCA
Meter Number : 495179 GS6
Period : Sep 2017

Premise Address: TAC-AN ROAD HILLSIDE
Billing Address: TAC-AN ROAD HILLSIDE

TOTAL AMOUNT DUE : 13,207.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43517094058

BC13/222.3/2915/0/10/10-19-2017/75

6,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912079045615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895297

91212100001

Date : 10-19-2017

BC13/222.3/2920/0573261/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121210000-1

Collection Ref. Code : 1841-50-779-2

Customer Information----------

Name : YBANEZ,LEANDER M2 I

Premise Address: LINA PINA, TALAMBAN CEBU CITY

Billing Address: LINA PINA, TALAMBAN CEBU CITY

TIN :

Metering Information----------

Period To	: 10-18-2017	Pres Rdg	:	
Period From	: 09-18-2017	Prev Rdg	:	
No of Days	: 30	Diff Rdg	:	
Avg kWh/day	: 5.80	Registered	:	
Conn Load	: 928	Billed kWh	:	174

Additional Metering Information ----------

Meter No	: BSV1703415	Pole No	:	0573261
Serial No	: 41023585	Multiplier	:	1
Period To	: 10-18-2017	Pres Reading	:	89
Period From	: 09-29-2017	Prev Reading	:	0
No of Days	: 19	Consumption	:	89
Meter No	: 127619WS6	Pole No	:	0573261
Serial No	: 78656093	Multiplier	:	1
Period To	: 09-29-2017	Pres Reading	:	20657
Period From	: 09-18-2017	Prev Reading	:	20572
No of Days	: 11	Consumption	:	85

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.8877/kWh	154.46
System Loss Charge	0.886/kWh	154.16
Sub-Total		1,305.24
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 2,713.00	54.26
Sub-Total		115.02
Government Charges		
Franchise Tax - Local		14.42
Value Added Tax		
Generation		70.63
Transmission		5.54
System Loss		10.14
Distribution		60.34
Others		10.21
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		270.10
CURRENT BILL - OCTOBER 2017		2,193.22
TOTAL AMOUNT DUE		4,906.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,021.00

Your monthly electricity consumption chart

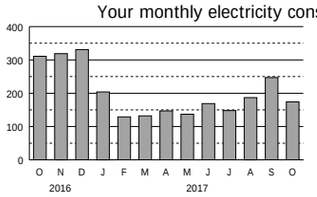

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.22		
Less : VAT	157.90		
Amount Net of VAT	2,035.32		
Less: BIR 2306	65.79		
BIR 2307	38.75	VATable Sales	1,923.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.20
Amount Due	1,930.78	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,088.68	TOTAL SALES	2,193.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2920/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912079045615

Collection Ref. Code : 1841-50-779-2

Account ID : 9121210000-1

Customer Name : YBANEZ,LEANDER M2 I

Meter Number : 495179 GS6

Period : Sep 2017

Premise Address: LINA PINA, TALAMBAN CEBU CITY

Billing Address: LINA PINA, TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 4,906.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91212100001 BC13/222.3/2920/0/10/10-19-2017/75 6,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103834407146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892219

10341808110

Date : 10-19-2017

BC13/222.3/2951/0573205/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034180811-0

Collection Ref. Code : 1861-19-125-1

Customer Information----------

Name : DOMAG,DAISY DEL MAR

Premise Address: TALAMBAN HILL SIDE, CEBU CITY
Billing Address: TALAMBAN HILL SIDE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058511	Pole No	:	0573205
Serial No	:	121542183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13299
Period From	:	09-18-2017	Prev Rdg	:	12961
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	340	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 3,635.00	72.70
Sub-Total		190.72
Government Charges		
Franchise Tax - Local		26.79
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		15.77
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		515.00
CURRENT BILL - OCTOBER 2017		4,087.61
TOTAL AMOUNT DUE		7,722.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 3,692.00

Your monthly electricity consumption chart

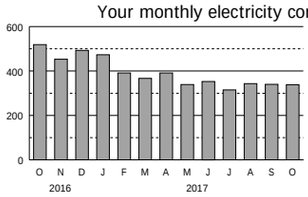

Avg Monthly Usage : 393.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,087.61		
Less : VAT	298.29		
Amount Net of VAT	3,789.32		
Less: BIR 2306	124.28		
BIR 2307	71.99	VATable Sales	3,572.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.71
Amount Due	3,593.05	VAT Zero Rated Sales	0.00
Add : VAT	298.29	VAT Amount	298.29
TOTAL AMOUNT DUE	3,891.34	TOTAL SALES	4,087.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2951/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103834407146

Collection Ref. Code : 1861-19-125-1
Account ID : 1034180811-0
Customer Name : DOMAG,DAISY DEL MAR
Meter Number : MTR1058511
Period : Sep 2017

Premise Address: TALAMBAN HILL SIDE, CEBU CITY
Billing Address: TALAMBAN HILL SIDE, CEBU CITY

TOTAL AMOUNT DUE : 7,722.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10341808110

BC13/222.3/2951/0/10/10-19-2017/75

6,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498865818766

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908898

49889436819

Date : 10-19-2017

BC13/222.3/2965/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4988943681-9

Collection Ref. Code : 1861-21-857-5

Customer Information----------

Name : CABIGAS,CHRISTIAN DEL PRADO

Premise Address: BLOCK 1 LOT 8 MONTECCINO SUBDIVISION TAC-AN ROAD TALAMBAN,CEBU CITY

Billing Address: BLOCK 1 LOT 8 MONTECCINO SUBDIVISION TAC-AN ROAD TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	484035GS6	Pole No	:	1164804
Serial No	:	75314415	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37712
Period From	:	09-18-2017	Prev Rdg	:	37297
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	1870	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,097.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,377.00
Transmission Charge	0.5056/kWh	209.82
System Loss Charge	0.8962/kWh	371.92
Sub-Total		2,958.74
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.70
Surcharge	0.02 of 5,097.00	101.94
Sub-Total		246.85
Government Charges		
Franchise Tax - Local		32.98
Value Added Tax		
Generation		168.46
Transmission		7.53
System Loss		25.18
Distribution		143.09
Others		20.90
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		633.82
CURRENT BILL - OCTOBER 2017		5,031.85
TOTAL AMOUNT DUE		10,128.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 4,577.91

Your monthly electricity consumption chart

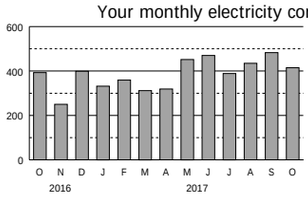

Avg Monthly Usage : 385.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,031.85		
Less : VAT	367.64		
Amount Net of VAT	4,664.21		
Less: BIR 2306	153.18		
BIR 2307	88.62	VATable Sales	4,398.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.18
Amount Due	4,422.41	VAT Zero Rated Sales	0.00
Add : VAT	367.64	VAT Amount	367.64
TOTAL AMOUNT DUE	4,790.05	TOTAL SALES	5,031.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2965/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498865818766

Collection Ref. Code : 1861-21-857-5
Account ID : 4988943681-9
Customer Name : CABIGAS,CHRISTIAN DEL PRADO
Meter Number : 484035GS6
Period : Sep 2017

Premise Address: BLOCK 1 LOT 8 MONTECCINO SUBDIVISION TAC-AN ROAD TALAMBAN,CEBU CITY
Billing Address: BLOCK 1 LOT 8 MONTECCINO SUBDIVISION TAC-AN ROAD TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 10,128.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49889436819

BC13/222.3/2965/0/10/10-19-2017/75

6,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709793415771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894187

70967599153

Date : 10-19-2017

BC13/222.3/2965/0573191/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096759915-3

Collection Ref. Code : 1861-22-641-1

Customer Information----------

Name : MONDERIN,ARNULFO DE LUNA

Premise Address: HSE#7 BLK1 LOT7 TAC-AN ROAD MONTECCINO SUBD TALAMBAN,CEBU CITY

Billing Address: HSE#7 BLK1 LOT7 TAC-AN ROAD MONTECCINO SUBD TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	405495 GS6	Pole No	:	0573191
Serial No	:	68056679	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2393
Period From	:	09-18-2017	Prev Rdg	:	2388
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	1216	Billed kWh	:	5

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		419.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	28.64
Transmission Charge	0.5056/kWh	2.53
System Loss Charge	0.8962/kWh	4.48
Sub-Total		35.65
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 49.95	- 49.95
NPC/PSALM Adjustment	0.2547/kWh	1.27
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 40.28
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		2.03
Transmission		0.09
System Loss		0.30
Distribution		2.32
Others		- 3.12
NPC/PSALM Adjustment		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	0.78
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.97
NPC Stranded Debts	0.0265/kWh	0.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.92
Sub-Total		4.57
CURRENT BILL - OCTOBER 2017		19.24
TOTAL AMOUNT DUE		439.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 17.00

Your monthly electricity consumption chart

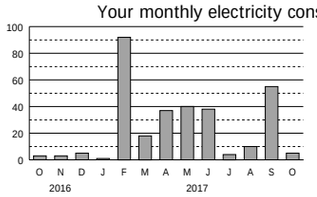

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.24		
Less : VAT	1.65		
Amount Net of VAT	17.59		
Less: BIR 2306	0.69		
BIR 2307	0.30	VATable Sales	14.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2.92
Amount Due	16.60	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	18.25	TOTAL SALES	19.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2965/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709793415771

Collection Ref. Code : 1861-22-641-1
Account ID : 7096759915-3
Customer Name : MONDERIN,ARNULFO DE LUNA
Meter Number : 405495 GS6
Period : Sep 2017

Premise Address: HSE#7 BLK1 LOT7 TAC-AN ROAD MONTECCINO SUBD TALAMBAN,CEBU CITY
Billing Address: HSE#7 BLK1 LOT7 TAC-AN ROAD MONTECCINO SUBD TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 439.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70967599153

BC13/222.3/2965/0/10/10-19-2017/75

6,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692155433611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906103

69275670656

Date : 10-19-2017

BC13/222.3/2965/1135222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927567065-6

Collection Ref. Code : 1859-88-494-6

Customer Information----------

Name : MONDARES,DAISY PELORINA

Premise Address: HOUSE #14 BLK 2 LOT 3, TAC-AN ROAD TALAMBAN, CEBU CITY

Billing Address: HOUSE #14 BLK 2 LOT 3, TAC-AN ROAD TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	526028 GS6	Pole No	:	1135222
Serial No	:	65858491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27450
Period From	:	09-18-2017	Prev Rdg	:	26711
No of Days	:	30	Diff Rdg	:	739
Avg kWh/day	:	24.63	Registered	:	739
Conn Load	:	2532	Billed kWh	:	739

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,518.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,232.77
Transmission Charge	0.5056/kWh	373.64
System Loss Charge	0.8962/kWh	662.29
Sub-Total		5,268.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,293.69
Supply Charge	0.4118/kWh	304.32
Metering Charge	0.6989/kWh	516.49
	5.00/month	5.00
Sub-Total		2,119.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	69.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	188.22
Surcharge	0.02 of 9,518.50	190.37
Sub-Total		448.42
Government Charges		
Franchise Tax - Local		58.77
Value Added Tax		
Generation		299.98
Transmission		13.40
System Loss		44.84
Distribution		254.34
Others		38.28
NPC/PSALM Adjustment		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	115.37
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.22
NPC Stranded Debts	0.0265/kWh	19.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	135.24
Sub-Total		1,129.28
CURRENT BILL - OCTOBER 2017		8,965.90
TOTAL AMOUNT DUE		18,484.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 9,395.00

Your monthly electricity consumption chart

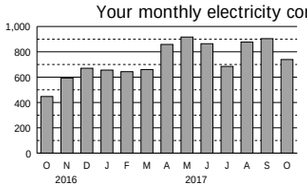

Avg Monthly Usage : 731.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,965.90		
Less : VAT	655.25		
Amount Net of VAT	8,310.65		
Less: BIR 2306	273.04		
BIR 2307	157.91	VATable Sales	7,836.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	474.03
Amount Due	7,879.70	VAT Zero Rated Sales	0.00
Add : VAT	655.25	VAT Amount	655.25
TOTAL AMOUNT DUE	8,534.95	TOTAL SALES	8,965.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2965/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692155433611

Collection Ref. Code : 1859-88-494-6

Account ID : 6927567065-6

Customer Name : MONDARES,DAISY PELORINA

Meter Number : 526028 GS6

Period : Sep 2017

Premise Address: HOUSE #14 BLK 2 LOT 3, TAC-AN ROAD TALAMBAN, CEBU CITY

Billing Address: HOUSE #14 BLK 2 LOT 3, TAC-AN ROAD TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 18,484.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69275670656 BC13/222.3/2965/0/10/10-19-2017/75 6,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039024735954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905283

03922896620

Date : 10-19-2017

BC13/222.3/2965/1135222/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392289662-0

Collection Ref. Code : 1857-57-173-8

Customer Information----------

Name : CLIMACO,EMMANUEL VELEZ

Premise Address: LOT 3 BLK 1 MONTECCINO SUBDV. TAC-AN ROAD, TALAMBAN, CEBU CITY

Billing Address: LOT 3 BLK 1 MONTECCINO SUBDV. TAC-AN ROAD, TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046251	Pole No	:	1135222
Serial No	:	121573309	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15940
Period From	:	09-18-2017	Prev Rdg	:	15510
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	19520	Billed kWh	:	430

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,571.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,462.91
Transmission Charge	0.5056/kWh	217.41
System Loss Charge	0.8962/kWh	385.37
Sub-Total		3,065.69
Distribution Charges		
Distribution Charge	1.7506/kWh	752.76
Supply Charge	0.4118/kWh	177.07
Metering Charge	0.6989/kWh	300.53
	5.00/month	5.00
Sub-Total		1,235.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.52
Surcharge	0.02 of 5,571.50	111.43
Sub-Total		261.58
Government Charges		
Franchise Tax - Local		34.22
Value Added Tax		
Generation		174.54
Transmission		7.80
System Loss		26.10
Distribution		148.24
Others		22.35
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.12
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.33
NPC Stranded Debts	0.0265/kWh	11.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.69
Sub-Total		657.44
CURRENT BILL - OCTOBER 2017		5,220.07
TOTAL AMOUNT DUE		10,791.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 11,492.92

Your monthly electricity consumption chart

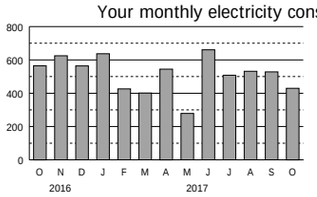

Avg Monthly Usage : 515.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,220.07		
Less : VAT	381.60		
Amount Net of VAT	4,838.47		
Less: BIR 2306	158.99		
BIR 2307	91.94	VATable Sales	4,562.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	275.84
Amount Due	4,587.54	VAT Zero Rated Sales	0.00
Add : VAT	381.60	VAT Amount	381.60
TOTAL AMOUNT DUE	4,969.14	TOTAL SALES	5,220.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2965/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039024735954

Collection Ref. Code : 1857-57-173-8
Account ID : 0392289662-0
Customer Name : CLIMACO,EMMANUEL VELEZ
Meter Number : MTR1046251
Period : Sep 2017

Premise Address: LOT 3 BLK 1 MONTECCINO SUBDV. TAC-AN ROAD, TALAMBAN, CEBU CITY
Billing Address: LOT 3 BLK 1 MONTECCINO SUBDV. TAC-AN ROAD, TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 10,791.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03922896620 BC13/222.3/2965/0/10/10-19-2017/75 6,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047828667046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908272

04720748617

Date : 10-19-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472074861-7

Collection Ref. Code : 1849-53-569-8

Customer Information----------

Name : ROA,NOREVE GAY CANADA

Premise Address: UNIT A3 TAKIRA HOMES
Billing Address: UNIT A3 TAKIRA HOMES

TIN :

Metering Information----------

Meter No	:	312855 GS6	Pole No	:	1164804
Serial No	:	44459841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45013
Period From	:	09-18-2017	Prev Rdg	:	44347
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	6038	Billed kWh	:	666

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,047.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,814.65
Transmission Charge	0.5056/kWh	336.73
System Loss Charge	0.8962/kWh	596.87
Sub-Total		4,748.25
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	169.63
Surcharge	0.02 of 8,047.00	160.94
Sub-Total		393.50
Government Charges		
Franchise Tax - Local		52.89
Value Added Tax		
Generation		270.34
Transmission		12.09
System Loss		40.42
Distribution		229.28
Others		33.21
NPC/PSALM Adjustment		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
NPC Stranded Debts	0.0265/kWh	17.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	121.88
Sub-Total		1,016.44
CURRENT BILL - OCTOBER 2017		8,068.82
TOTAL AMOUNT DUE		16,115.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 7,100.00

Your monthly electricity consumption chart

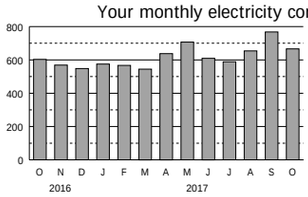

Avg Monthly Usage : 618.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,068.82		
Less : VAT	589.32		
Amount Net of VAT	7,479.50		
Less: BIR 2306	245.56		
BIR 2307	142.11	VATable Sales	7,052.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	427.12
Amount Due	7,091.83	VAT Zero Rated Sales	0.00
Add : VAT	589.32	VAT Amount	589.32
TOTAL AMOUNT DUE	7,681.15	TOTAL SALES	8,068.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047828667046

Collection Ref. Code : 1849-53-569-8
Account ID : 0472074861-7
Customer Name : ROA,NOREVE GAY CANADA
Meter Number : 312855 GS6
Period : Sep 2017

Premise Address: UNIT A3 TAKIRA HOMES
Billing Address: UNIT A3 TAKIRA HOMES

TOTAL AMOUNT DUE : 16,115.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04720748617

BC13/222.3/2970/0/10/10-19-2017/75

6,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984824729280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905126

98456010606

Date : 10-19-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9845601060-6

Collection Ref. Code : 1849-52-869-1

Customer Information----------

Name : SABAS,JONAH TALLO

Premise Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE
Billing Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE

TIN : 213-597-817-000

Metering Information----------

Meter No	:	MTR1135943	Pole No	:	1164804
Serial No	:	85012135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7685
Period From	:	09-18-2017	Prev Rdg	:	7412
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	6038	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,905.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,563.66
Transmission Charge	0.5056/kWh	138.03
System Loss Charge	0.8962/kWh	244.66
Sub-Total		1,946.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.53
Surcharge	0.02 of 6,905.50	138.11
Sub-Total		233.43
Government Charges		
Franchise Tax - Local		22.24
Value Added Tax		
Generation		110.82
Transmission		4.95
System Loss		16.57
Distribution		94.34
Others		22.34
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		426.28
CURRENT BILL - OCTOBER 2017		3,392.19
TOTAL AMOUNT DUE		6,297.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 4,000.00

Your monthly electricity consumption chart

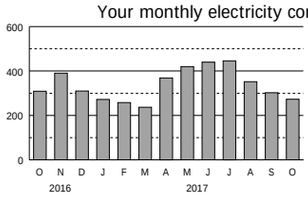

Avg Monthly Usage : 336.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,392.19		
Less : VAT	250.65		
Amount Net of VAT	3,141.54		
Less: BIR 2306	104.44		
BIR 2307	59.76	VATable Sales	2,965.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.63
Amount Due	2,977.34	VAT Zero Rated Sales	0.00
Add : VAT	250.65	VAT Amount	250.65
TOTAL AMOUNT DUE	3,227.99	TOTAL SALES	3,392.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984824729280

Collection Ref. Code : 1849-52-869-1
Account ID : 9845601060-6
Customer Name : SABAS,JONAH TALLO
Meter Number : MTR1135943
Period : Sep 2017

Premise Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE
Billing Address: A-2 TAKIRA HOMES TAC-AN ROAD, HILLSIDE

TOTAL AMOUNT DUE : 6,297.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98456010606

BC13/222.3/2970/0/10/10-19-2017/75

6,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075677656862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901310

07580018245

Date : 10-19-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758001824-5

Collection Ref. Code : 1855-94-167-8

Customer Information----------

Name : CUBILLAN,JOSEPHINE YU

Premise Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

Billing Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067438	Pole No	:	1164804
Serial No	:	84398572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6317
Period From	:	09-18-2017	Prev Rdg	:	5968
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1165	Billed kWh	:	349

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,075.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,998.97
Transmission Charge	0.5056/kWh	176.45
System Loss Charge	0.8962/kWh	312.77
Sub-Total		2,488.19
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.89
Surcharge	0.02 of 11,075.00	221.50
Sub-Total		343.37
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		141.67
Transmission		6.34
System Loss		21.17
Distribution		120.43
Others		33.99
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.48
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.64
NPC Stranded Debts	0.0265/kWh	9.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.87
Sub-Total		550.55
CURRENT BILL - OCTOBER 2017		4,385.71
Advance Payment/Credit Adjustments		- 0.21
TOTAL AMOUNT DUE		15,460.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 5,653.00

Your monthly electricity consumption chart

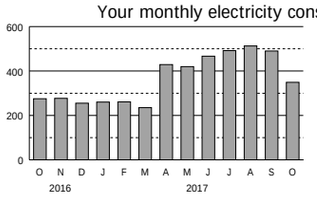

Avg Monthly Usage : 363.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.71		
Less : VAT	325.68		
Amount Net of VAT	4,060.03		
Less: BIR 2306	135.71		
BIR 2307	77.28	VATable Sales	3,835.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.87
Amount Due	3,847.04	VAT Zero Rated Sales	0.00
Add : VAT	325.68	VAT Amount	325.68
TOTAL AMOUNT DUE	4,172.72	TOTAL SALES	4,385.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075677656862

Collection Ref. Code : 1855-94-167-8
Account ID : 0758001824-5
Customer Name : CUBILLAN,JOSEPHINE YU
Meter Number : MTR1067438
Period : Aug 2017 to Sep 2017

Premise Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY
Billing Address: C-3 TAKIRA HOMES ROAD TO TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 15,460.55 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07580018245 BC13/222.3/2970/0/10/10-19-2017/75 6,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304856225161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892248

30403382382

Date : 10-19-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3040338238-2

Collection Ref. Code : 1849-53-578-7

Customer Information----------

Name : QUILONGQUILONG,AL CASTRO

Premise Address: UNIT 7A TAKIRA HOMES

Billing Address: UNIT 7A TAKIRA HOMES

TIN :

Metering Information----------

Meter No	:	MTR1044443	Pole No	:	1164804
Serial No	:	121756998	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3559
Period From	:	09-18-2017	Prev Rdg	:	3559
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6038	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.79
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.84
CURRENT BILL - OCTOBER 2017		7.38
TOTAL AMOUNT DUE		84.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2016 - 1,079.96

Your monthly electricity consumption chart

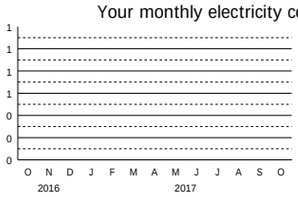

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.38		
Less : VAT	0.79		
Amount Net of VAT	6.59		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.13	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.92	TOTAL SALES	7.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304856225161

Collection Ref. Code : 1849-53-578-7
Account ID : 3040338238-2
Customer Name : QUILONGQUILONG,AL CASTRO
Meter Number : MTR1044443
Period : Jan 2017 to Sep 2017

Premise Address: UNIT 7A TAKIRA HOMES
Billing Address: UNIT 7A TAKIRA HOMES

TOTAL AMOUNT DUE : 84.17

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30403382382

BC13/222.3/2970/0/10/10-19-2017/75

6,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052425767941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891663

05250559068

Date : 10-19-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0525055906-8

Collection Ref. Code : 1849-53-104-8

Customer Information----------

Name : LAMBERT,ANSEL MIKE PASCUAL

Premise Address: HILLSIDE ROAD UNIT A5 TAKIRA HOMES TALAMBAN, CEBU CITY

Billing Address: HILLSIDE ROAD UNIT A5 TAKIRA HOMES TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2217 EIS6	Pole No	:	1164804
Serial No	:	83301699	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7944
Period From	:	09-18-2017	Prev Rdg	:	7708
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	744	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,730.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 4,731.00	94.62
Sub-Total		177.03
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		16.32
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		365.41
CURRENT BILL - OCTOBER 2017		2,905.26
TOTAL AMOUNT DUE		7,636.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 2,024.00

Your monthly electricity consumption chart

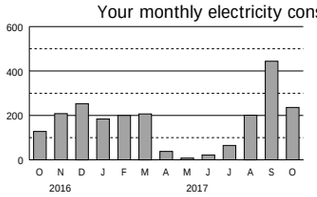

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.26		
Less : VAT	213.75		
Amount Net of VAT	2,691.51		
Less: BIR 2306	89.07		
BIR 2307	51.18	VATable Sales	2,539.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.66
Amount Due	2,551.26	VAT Zero Rated Sales	0.00
Add : VAT	213.75	VAT Amount	213.75
TOTAL AMOUNT DUE	2,765.01	TOTAL SALES	2,905.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052425767941

Collection Ref. Code : 1849-53-104-8
Account ID : 0525055906-8
Customer Name : LAMBERT,ANSEL MIKE PASCUAL
Meter Number : 2217 EIS6
Period : Sep 2017

Premise Address: HILLSIDE ROAD UNIT A5 TAKIRA HOMES TALAMBAN, CEBU CITY
Billing Address: HILLSIDE ROAD UNIT A5 TAKIRA HOMES TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 7,636.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05250559068

BC13/222.3/2970/0/10/10-19-2017/75

6,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874263212867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899289

87412362714

Date : 10-19-2017

BC13/222.3/2970/1164804/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741236271-4

Collection Ref. Code : 1849-53-107-2

Customer Information----------

Name : MAMACOL,RICON SARIPADA

Premise Address: UNIT A1 TAKIRA HOMES

Billing Address: UNIT A1 TAKIRA HOMES

TIN :

Metering Information----------

Meter No	:	261264GS6	Pole No	:	1164804
Serial No	:	47924609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18875
Period From	:	09-18-2017	Prev Rdg	:	18735
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	6038	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,209.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 3,210.00	64.20
Sub-Total		113.09
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		10.66
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		218.07
CURRENT BILL - OCTOBER 2017		1,734.87
TOTAL AMOUNT DUE		4,944.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,725.00

Your monthly electricity consumption chart

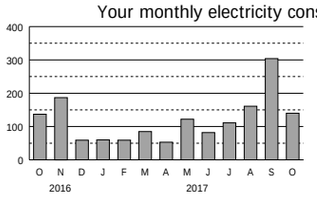

Avg Monthly Usage : 120.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.87		
Less : VAT	128.03		
Amount Net of VAT	1,606.84		
Less: BIR 2306	53.35		
BIR 2307	30.56	VATable Sales	1,516.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.04
Amount Due	1,522.93	VAT Zero Rated Sales	0.00
Add : VAT	128.03	VAT Amount	128.03
TOTAL AMOUNT DUE	1,650.96	TOTAL SALES	1,734.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2970/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874263212867

Collection Ref. Code : 1849-53-107-2

Account ID : 8741236271-4

Customer Name : MAMACOL,RICON SARIPADA

Meter Number : 261264GS6

Period : Sep 2017

Premise Address: UNIT A1 TAKIRA HOMES

Billing Address: UNIT A1 TAKIRA HOMES

TOTAL AMOUNT DUE : 4,944.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87412362714

BC13/222.3/2970/0/10/10-19-2017/75

6,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950208310112

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890970

95022100002

Date : 10-19-2017

BC13/222.3/2990/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502210000-2

Collection Ref. Code : 1811-54-443-6

Customer Information----------

Name : LAGAAC,CARMELITA

Premise Address: TALAMBAN RD SAN MIGUEL
Billing Address: TALAMBAN RD SAN MIGUEL

TIN :

Metering Information----------

Meter No	:	381734GS6	Pole No	:	0573114
Serial No	:	2003139497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62955
Period From	:	09-18-2017	Prev Rdg	:	62345
No of Days	:	30	Diff Rdg	:	610
Avg kWh/day	:	20.33	Registered	:	610
Conn Load	:	0	Billed kWh	:	610

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		7,354.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,493.90
Transmission Charge	0.5056/kWh	308.42
System Loss Charge	0.8962/kWh	546.68
Sub-Total		4,349.00
Distribution Charges		
Distribution Charge	1.7506/kWh	1,067.87
Supply Charge	0.4118/kWh	251.20
Metering Charge	0.6989/kWh	426.33
	5.00/month	5.00
Sub-Total		1,750.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	155.37
Surcharge	0.02 of 7,354.50	147.09
Sub-Total		360.10
Government Charges		
Franchise Tax - Local		48.45
Value Added Tax		
Generation		247.61
Transmission		11.07
System Loss		37.01
Distribution		210.05
Others		30.38
NPC/PSALM Adjustment		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	95.22
Environmental Charge	0.0025/kWh	1.53
NPC Stranded Contract Costs	0.1938/kWh	118.22
NPC Stranded Debts	0.0265/kWh	16.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.63
Sub-Total		930.98
CURRENT BILL - OCTOBER 2017		7,390.48
TOTAL AMOUNT DUE		14,745.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 8,528.00

Your monthly electricity consumption chart

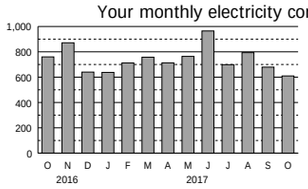

Avg Monthly Usage : 738.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,390.48		
Less : VAT	539.76		
Amount Net of VAT	6,850.72		
Less: BIR 2306	224.92		
BIR 2307	130.16	VATable Sales	6,459.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	391.22
Amount Due	6,495.64	VAT Zero Rated Sales	0.00
Add : VAT	539.76	VAT Amount	539.76
TOTAL AMOUNT DUE	7,035.40	TOTAL SALES	7,390.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/2990/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950208310112

Collection Ref. Code : 1811-54-443-6
Account ID : 9502210000-2
Customer Name : LAGAAC,CARMELITA
Meter Number : 381734GS6
Period : Sep 2017

Premise Address: TALAMBAN RD SAN MIGUEL
Billing Address: TALAMBAN RD SAN MIGUEL

TOTAL AMOUNT DUE : 14,745.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95022100002

BC13/222.3/2990/0/10/10-19-2017/75

6,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127746999595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901929

12771100000

Date : 10-19-2017

BC13/222.3/3010/0573114/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277110000-0

Collection Ref. Code : 1825-21-296-1

Customer Information----------

Name : HOYOMPA,RAMON O

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1100756	Pole No	:	0573114
Serial No	:	40047781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9210
Period From	:	09-18-2017	Prev Rdg	:	8940
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	100	Billed kWh	:	270

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,507.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,546.48
Transmission Charge	0.5056/kWh	136.51
System Loss Charge	0.8962/kWh	241.97
Sub-Total		1,924.96
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.77
Surcharge	0.02 of 3,507.50	70.15
Sub-Total		164.43
Government Charges		
Franchise Tax - Local		21.50
Value Added Tax		
Generation		109.60
Transmission		4.90
System Loss		16.38
Distribution		93.31
Others		14.06
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
NPC Stranded Debts	0.0265/kWh	7.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.41
Sub-Total		413.09
CURRENT BILL - OCTOBER 2017		3,280.03
TOTAL AMOUNT DUE		6,787.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,340.00

Your monthly electricity consumption chart

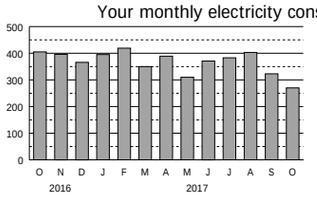

Avg Monthly Usage : 367.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,280.03		
Less : VAT	239.86		
Amount Net of VAT	3,040.17		
Less: BIR 2306	99.93		
BIR 2307	57.77	VATable Sales	2,866.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.23
Amount Due	2,882.47	VAT Zero Rated Sales	0.00
Add : VAT	239.86	VAT Amount	239.86
TOTAL AMOUNT DUE	3,122.33	TOTAL SALES	3,280.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3010/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127746999595

Collection Ref. Code : 1825-21-296-1
Account ID : 1277110000-0
Customer Name : HOYOMPA,RAMON O
Meter Number : MTR1100756
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 6,787.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12771100000

BC13/222.3/3010/0/10/10-19-2017/75

6,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599200135552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907237

5996100001

Date : 10-19-2017

BC13/222.3/3040/0573135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5996110000-1

Collection Ref. Code : 1833-82-518-7

Customer Information----------

Name : INOCANDO,ALEX B

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	440591GS6	Pole No	:	0573135
Serial No	:	85744385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18006
Period From	:	09-18-2017	Prev Rdg	:	17899
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	750	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		62.89
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.30
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.81
CURRENT BILL - OCTOBER 2017		1,300.70
TOTAL AMOUNT DUE		2,577.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,232.00

Your monthly electricity consumption chart

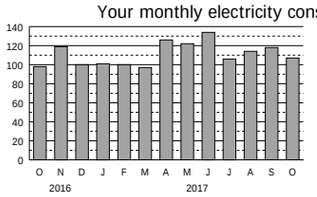

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.70		
Less : VAT	95.15		
Amount Net of VAT	1,205.55		
Less: BIR 2306	39.67		
BIR 2307	22.91	VATable Sales	1,136.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.66
Amount Due	1,142.97	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,238.12	TOTAL SALES	1,300.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3040/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599200135552

Collection Ref. Code : 1833-82-518-7
Account ID : 5996110000-1
Customer Name : INOCANDO,ALEX B
Meter Number : 440591GS6
Period : Sep 2017

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,577.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5996100001

BC13/222.3/3040/0/10/10-19-2017/75

6,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195828491271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908626

19542100003

Date : 10-19-2017

BC13/222.3/3070/0573142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954210000-3

Collection Ref. Code : 1813-89-998-3

Customer Information----------

Name : ERMAC,JOY TM B.

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	134934WS6	Pole No	:	0573142
Serial No	:	57250186	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30402
Period From	:	09-18-2017	Prev Rdg	:	30190
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	350	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,376.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.8877/kWh	188.19
System Loss Charge	0.886/kWh	187.83
Sub-Total		1,590.29
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		86.05
Transmission		6.75
System Loss		12.37
Distribution		73.39
Others		10.20
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		326.60
CURRENT BILL - OCTOBER 2017		2,650.05
TOTAL AMOUNT DUE		5,026.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,379.00

Your monthly electricity consumption chart

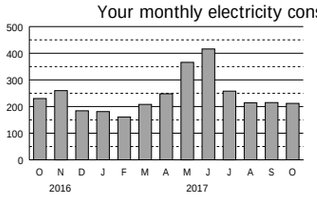

Avg Monthly Usage : 242.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.05		
Less : VAT	190.03		
Amount Net of VAT	2,460.02		
Less: BIR 2306	79.18		
BIR 2307	46.82	VATable Sales	2,323.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.57
Amount Due	2,334.02	VAT Zero Rated Sales	0.00
Add : VAT	190.03	VAT Amount	190.03
TOTAL AMOUNT DUE	2,524.05	TOTAL SALES	2,650.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3070/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195828491271

Collection Ref. Code : 1813-89-998-3

Account ID : 1954210000-3

Customer Name : ERMAC,JOY TM B.

Meter Number : 134934WS6

Period : Sep 2017

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 5,026.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19542100003 BC13/222.3/3070/0/10/10-19-2017/75 6,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764591802356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896332

76482100005

Date : 10-19-2017

BC13/222.3/3075/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7648210000-5

Collection Ref. Code : 1843-18-716-7

Customer Information----------

Name : VILLAGRACIA,SUSANA L

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1092156	Pole No	:	0573156
Serial No	:	40044350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4500
Period From	:	09-18-2017	Prev Rdg	:	4290
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	236	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		343.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 5,343.50	106.87
Sub-Total		180.20
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		17.26
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		328.15
CURRENT BILL - OCTOBER 2017		2,611.43
TOTAL AMOUNT DUE		2,955.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 5,000.00

Your monthly electricity consumption chart

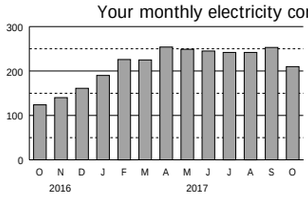

Avg Monthly Usage : 212.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.43		
Less : VAT	193.02		
Amount Net of VAT	2,418.41		
Less: BIR 2306	80.44		
BIR 2307	46.01	VATable Sales	2,283.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.13
Amount Due	2,291.96	VAT Zero Rated Sales	0.00
Add : VAT	193.02	VAT Amount	193.02
TOTAL AMOUNT DUE	2,484.98	TOTAL SALES	2,611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3075/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764591802356

Collection Ref. Code : 1843-18-716-7

Account ID : 7648210000-5

Customer Name : VILLAGRACIA,SUSANA L

Meter Number : MTR1092156

Period : Sep 2017

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,955.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76482100005

BC13/222.3/3075/0/10/10-19-2017/75

6,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565703214416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895633

56551100003

Date : 10-19-2017

BC13/222.3/3090/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5655110000-3

Collection Ref. Code : 1845-48-779-6

Customer Information----------

Name : NACUA,DODIE RAMIREZ

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139654	Pole No	:	0573163
Serial No	:	85002955	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2117
Period From	:	09-18-2017	Prev Rdg	:	2004
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	348	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 2,626.50	52.53
Sub-Total		91.99
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		8.69
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		176.22
CURRENT BILL - OCTOBER 2017		1,402.17
TOTAL AMOUNT DUE		2,665.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,363.00

Your monthly electricity consumption chart

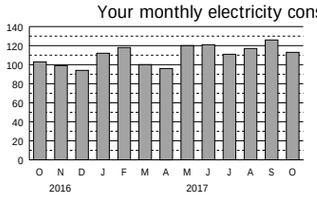

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.17		
Less : VAT	103.54		
Amount Net of VAT	1,298.63		
Less: BIR 2306	43.15		
BIR 2307	24.70	VATable Sales	1,225.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.68
Amount Due	1,230.78	VAT Zero Rated Sales	0.00
Add : VAT	103.54	VAT Amount	103.54
TOTAL AMOUNT DUE	1,334.32	TOTAL SALES	1,402.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3090/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565703214416

Collection Ref. Code : 1845-48-779-6
Account ID : 5655110000-3
Customer Name : NACUA,DODIE RAMIREZ
Meter Number : MTR1139654
Period : Sep 2017

Premise Address: SUNNY HILLSIDE TALAMBAN CEBU CITY
Billing Address: SUNNY HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,665.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56551100003

BC13/222.3/3090/0/10/10-19-2017/75

6,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522628406100

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900264

52292100006

Date : 10-19-2017

BC13/222.3/3120/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229210000-6

Collection Ref. Code : 1819-84-962-7

Customer Information----------

Name : BORBA,BASILIA

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	185832DS6	Pole No	:	0573156
Serial No	:	12191986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1522
Period From	:	09-18-2017	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		92.42
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.62
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.66
CURRENT BILL - OCTOBER 2017		1,997.56
TOTAL AMOUNT DUE		3,737.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,400.00

Your monthly electricity consumption chart

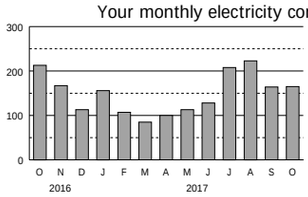

Avg Monthly Usage : 149.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.56		
Less : VAT	145.85		
Amount Net of VAT	1,851.71		
Less: BIR 2306	60.76		
BIR 2307	35.18	VATable Sales	1,745.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,755.77	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,901.62	TOTAL SALES	1,997.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3120/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522628406100

Collection Ref. Code : 1819-84-962-7
Account ID : 5229210000-6
Customer Name : BORBA,BASILIA
Meter Number : 185832DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,737.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52292100006 BC13/222.3/3120/0/10/10-19-2017/75 6,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136641212044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905294

13612100001

Date : 10-19-2017

BC13/222.3/3130/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1361210000-1

Collection Ref. Code : 1837-52-851-9

Customer Information----------

Name : BORBA,EMELIE D.

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	224147WS6	Pole No	:	0573156
Serial No	:	47068851	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60320
Period From	:	09-18-2017	Prev Rdg	:	60269
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	850	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		552.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.18
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.48
CURRENT BILL - OCTOBER 2017		447.69
TOTAL AMOUNT DUE		1,000.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

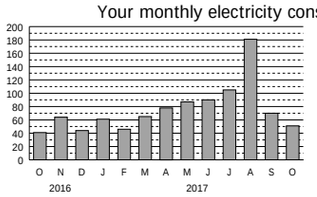

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.69		
Less : VAT	31.95		
Amount Net of VAT	415.74		
Less: BIR 2306	13.33		
BIR 2307	7.74	VATable Sales	384.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	394.67	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	426.62	TOTAL SALES	447.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3130/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136641212044

Collection Ref. Code : 1837-52-851-9
Account ID : 1361210000-1
Customer Name : BORBA,EMELIE D.
Meter Number : 224147WS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,000.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13612100001 BC13/222.3/3130/0/10/10-19-2017/75 6,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335397608989
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904853

33575771085

Date : 10-19-2017

BC13/222.3/3155/0573184/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3357577108-5

Collection Ref. Code : 1861-64-134-6

Customer Information----------

Name : BORGONIA,EDILBERTO JR. ENGLATERRA

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223891	Pole No	:	0573184
Serial No	:	133497724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	665
Period From	:	09-18-2017	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	228	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,175.50	23.51
Sub-Total		- 41.75
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 3.69
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.60
CURRENT BILL - OCTOBER 2017		957.05
TOTAL AMOUNT DUE		1,254.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 878.00

Your monthly electricity consumption chart

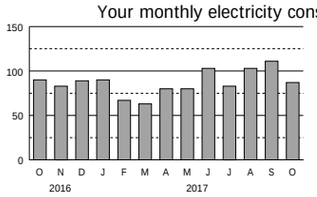

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.05		
Less : VAT	69.47		
Amount Net of VAT	887.58		
Less: BIR 2306	28.95		
BIR 2307	16.77	VATable Sales	832.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.13
Amount Due	841.86	VAT Zero Rated Sales	0.00
Add : VAT	69.47	VAT Amount	69.47
TOTAL AMOUNT DUE	911.33	TOTAL SALES	957.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3155/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335397608989

Collection Ref. Code : 1861-64-134-6
Account ID : 3357577108-5
Customer Name : BORGONIA,EDILBERTO JR. ENGLATERRA
Meter Number : MTR1223891
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,254.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33575771085

BC13/222.3/3155/0/10/10-19-2017/75

6,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291801076688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907322

29181100008

Date : 10-19-2017

BC13/222.3/3180/0573170/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918110000-8

Collection Ref. Code : 1835-47-236-2

Customer Information----------

Name : RANILI,WILFREDO OPLADO

Premise Address: 056 HILLSIDE TALAMBAN, CEBU CITY

Billing Address: 056 HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	259389 GS6	Pole No	:	0573170
Serial No	:	42493898	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4614
Period From	:	09-18-2017	Prev Rdg	:	4565
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 174.16
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.85
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.57
CURRENT BILL - OCTOBER 2017		376.96
TOTAL AMOUNT DUE		935.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 571.00

Your monthly electricity consumption chart

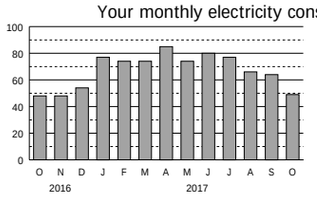

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.96		
Less : VAT	26.63		
Amount Net of VAT	350.33		
Less: BIR 2306	11.11		
BIR 2307	6.46	VATable Sales	320.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	332.76	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	359.39	TOTAL SALES	376.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3180/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291801076688

Collection Ref. Code : 1835-47-236-2
Account ID : 2918110000-8
Customer Name : RANILI,WILFREDO OPLADO
Meter Number : 259389 GS6
Period : Sep 2017

Premise Address: 056 HILLSIDE TALAMBAN, CEBU CITY
Billing Address: 056 HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 935.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29181100008

BC13/222.3/3180/0/10/10-19-2017/75

6,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441859628467

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907013

44112100001

Date : 10-19-2017

BC13/222.3/3230/0573156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4411210000-1

Collection Ref. Code : 1811-54-272-7

Customer Information----------

Name : CABASE,WILFREDO C

Premise Address: TALAMBAN BSDE SUNNY HILLS SUBDVN
Billing Address: TALAMBAN BSDE SUNNY HILLS SUBDVN

TIN :

Metering Information----------

Meter No	:	185838DS6	Pole No	:	0573156
Serial No	:	10519584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22784
Period From	:	09-18-2017	Prev Rdg	:	22369
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	0	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,634.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,377.00
Transmission Charge	0.5056/kWh	209.82
System Loss Charge	0.8962/kWh	371.92
Sub-Total		2,958.74
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.70
Surcharge	0.02 of 4,634.50	92.69
Sub-Total		237.60
Government Charges		
Franchise Tax - Local		32.92
Value Added Tax		
Generation		168.46
Transmission		7.53
System Loss		25.18
Distribution		143.09
Others		19.78
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		632.64
CURRENT BILL - OCTOBER 2017		5,021.42
TOTAL AMOUNT DUE		9,656.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,735.78

Your monthly electricity consumption chart

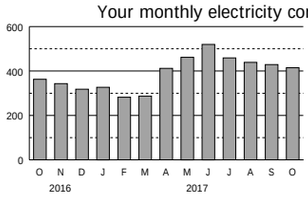

Avg Monthly Usage : 388.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,021.42		
Less : VAT	366.52		
Amount Net of VAT	4,654.90		
Less: BIR 2306	152.71		
BIR 2307	88.43	VATable Sales	4,388.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.12
Amount Due	4,413.76	VAT Zero Rated Sales	0.00
Add : VAT	366.52	VAT Amount	366.52
TOTAL AMOUNT DUE	4,780.28	TOTAL SALES	5,021.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3230/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441859628467

Collection Ref. Code : 1811-54-272-7
Account ID : 4411210000-1
Customer Name : CABASE,WILFREDO C
Meter Number : 185838DS6
Period : Sep 2017

Premise Address: TALAMBAN BSDE SUNNY HILLS SUBDVN
Billing Address: TALAMBAN BSDE SUNNY HILLS SUBDVN

TOTAL AMOUNT DUE : 9,656.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44112100001 BC13/222.3/3230/0/10/10-19-2017/75 6,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930848528785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902749

93091100003

Date : 10-19-2017

BC13/222.3/3240/0572955/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309110000-3

Collection Ref. Code : 1825-44-860-4

Customer Information----------

Name : CABASE,WILFRED C

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	229023DS6	Pole No	:	0572955
Serial No	:	10680739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43254
Period From	:	09-18-2017	Prev Rdg	:	43045
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	150	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 5,002.00	100.04
Sub-Total		173.02
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		16.41
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		325.79
CURRENT BILL - OCTOBER 2017		2,591.90
TOTAL AMOUNT DUE		5,191.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,402.00

Your monthly electricity consumption chart

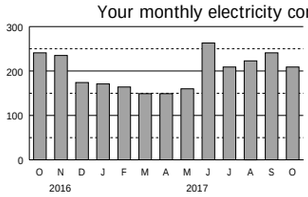

Avg Monthly Usage : 199.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,591.90		
Less : VAT	191.35		
Amount Net of VAT	2,400.55		
Less: BIR 2306	79.74		
BIR 2307	45.66	VATable Sales	2,266.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.44
Amount Due	2,275.15	VAT Zero Rated Sales	0.00
Add : VAT	191.35	VAT Amount	191.35
TOTAL AMOUNT DUE	2,466.50	TOTAL SALES	2,591.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930848528785

Collection Ref. Code : 1825-44-860-4
Account ID : 9309110000-3
Customer Name : CABASE,WILFRED C
Meter Number : 229023DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 5,191.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93091100003

BC13/222.3/3240/0/10/10-19-2017/75

6,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709968145846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894262

70932056800

Date : 10-19-2017

BC13/222.3/3240/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093205680-0

Collection Ref. Code : 1849-71-287-5

Customer Information----------

Name : CABASE,WILFRED JR. BORBA

Premise Address: 46 - SUNNY HILLSIDE
Billing Address: 46 - SUNNY HILLSIDE

TIN :

Metering Information----------

Meter No	:	498397 GS6	Pole No	:	0573163
Serial No	:	59677005	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33229
Period From	:	09-18-2017	Prev Rdg	:	32834
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	1448	Billed kWh	:	395

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,400.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,262.44
Transmission Charge	0.5056/kWh	199.71
System Loss Charge	0.8962/kWh	354.00
Sub-Total		2,816.15
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.61
Surcharge	0.02 of 6,401.00	128.02
Sub-Total		265.96
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		160.34
Transmission		7.17
System Loss		23.96
Distribution		136.23
Others		23.64
NPC/PSALM Adjustment		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	61.66
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.55
NPC Stranded Debts	0.0265/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.29
Sub-Total		607.29
CURRENT BILL - OCTOBER 2017		4,824.62
TOTAL AMOUNT DUE		11,225.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 5,710.00

Your monthly electricity consumption chart

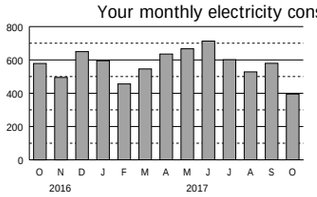

Avg Monthly Usage : 572.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,824.62		
Less : VAT	353.70		
Amount Net of VAT	4,470.92		
Less: BIR 2306	147.37		
BIR 2307	84.98	VATable Sales	4,217.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	253.59
Amount Due	4,238.57	VAT Zero Rated Sales	0.00
Add : VAT	353.70	VAT Amount	353.70
TOTAL AMOUNT DUE	4,592.27	TOTAL SALES	4,824.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3240/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709968145846

Collection Ref. Code : 1849-71-287-5
Account ID : 7093205680-0
Customer Name : CABASE,WILFRED JR. BORBA
Meter Number : 498397 GS6
Period : Sep 2017

Premise Address: 46 - SUNNY HILLSIDE
Billing Address: 46 - SUNNY HILLSIDE

TOTAL AMOUNT DUE : 11,225.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70932056800

BC13/222.3/3240/0/10/10-19-2017/75

6,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265798973419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896573

26551100006

Date : 10-19-2017

BC13/222.3/3250/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2655110000-6

Collection Ref. Code : 1845-48-776-1

Customer Information----------

Name : ABELLAR,MARILO S

Premise Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476885GS6	Pole No	:	0572983
Serial No	:	78692458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68632
Period From	:	09-18-2017	Prev Rdg	:	67959
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	412	Billed kWh	:	673

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,934.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,854.74
Transmission Charge	0.8877/kWh	597.42
System Loss Charge	0.886/kWh	596.28
Sub-Total		5,048.44
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	171.41
Surcharge	0.02 of 17,885.00	357.70
Sub-Total		592.70
Government Charges		
Franchise Tax - Local		56.79
Value Added Tax		
Generation		273.17
Transmission		21.44
System Loss		39.28
Distribution		231.68
Others		57.37
NPC/PSALM Adjustment		4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
NPC Stranded Debts	0.0265/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	123.16
Sub-Total		1,061.90
CURRENT BILL - OCTOBER 2017		8,633.69
TOTAL AMOUNT DUE		17,568.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 8,950.00

Your monthly electricity consumption chart

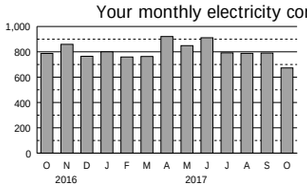

Avg Monthly Usage : 804.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,633.69		
Less : VAT	626.96		
Amount Net of VAT	8,006.73		
Less: BIR 2306	261.25		
BIR 2307	152.57	VATable Sales	7,571.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	434.94
Amount Due	7,592.91	VAT Zero Rated Sales	0.00
Add : VAT	626.96	VAT Amount	626.96
TOTAL AMOUNT DUE	8,219.87	TOTAL SALES	8,633.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3250/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265798973419

Collection Ref. Code : 1845-48-776-1

Account ID : 2655110000-6

Customer Name : ABELLAR,MARILO S

Meter Number : 476885GS6

Period : Sep 2017

Premise Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

Billing Address: SUNNYHILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 17,568.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26551100006 BC13/222.3/3250/0/10/10-19-2017/75 6,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900233686302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890809

90031100002

Date : 10-19-2017

BC13/222.3/3270/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003110000-2

Collection Ref. Code : 1821-61-569-7

Customer Information----------

Name : FLORES,NARCISO M

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	270101GS6	Pole No	:	0573002
Serial No	:	49614279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72080
Period From	:	09-18-2017	Prev Rdg	:	71425
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	150	Billed kWh	:	655

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,682.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,751.64
Transmission Charge	0.5056/kWh	331.17
System Loss Charge	0.8962/kWh	587.01
Sub-Total		4,669.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	166.83
Surcharge	0.02 of 14,071.50	281.43
Sub-Total		510.16
Government Charges		
Franchise Tax - Local		52.94
Value Added Tax		
Generation		265.88
Transmission		11.89
System Loss		39.75
Distribution		225.50
Others		47.55
NPC/PSALM Adjustment		3.91
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
NPC Stranded Debts	0.0265/kWh	17.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	119.87
Sub-Total		1,015.48
CURRENT BILL - OCTOBER 2017		8,074.61
TOTAL AMOUNT DUE		15,757.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 6,389.00

Your monthly electricity consumption chart

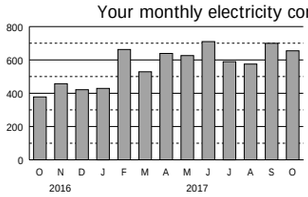

Avg Monthly Usage : 567.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,074.61		
Less : VAT	594.48		
Amount Net of VAT	7,480.13		
Less: BIR 2306	247.71		
BIR 2307	142.24	VATable Sales	7,059.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	421.00
Amount Due	7,090.18	VAT Zero Rated Sales	0.00
Add : VAT	594.48	VAT Amount	594.48
TOTAL AMOUNT DUE	7,684.66	TOTAL SALES	8,074.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3270/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900233686302

Collection Ref. Code : 1821-61-569-7
Account ID : 9003110000-2
Customer Name : FLORES,NARCISO M
Meter Number : 270101GS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 15,757.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90031100002 BC13/222.3/3270/0/10/10-19-2017/75 6,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356270595027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892866

35608530032

Date : 10-19-2017

BC13/222.3/3280/0573163/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560853003-2

Collection Ref. Code : 1851-55-227-8

Customer Information----------

Name : FLORES,NARCISO LANADA

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	522845 RGS6	Pole No	:	0573163
Serial No	:	73918996	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30066
Period From	:	09-18-2017	Prev Rdg	:	29668
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	810	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,508.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,279.62
Transmission Charge	0.5056/kWh	201.23
System Loss Charge	0.8962/kWh	356.69
Sub-Total		2,837.54
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.37
Surcharge	0.02 of 9,824.50	196.49
Sub-Total		335.47
Government Charges		
Franchise Tax - Local		32.38
Value Added Tax		
Generation		161.57
Transmission		7.22
System Loss		24.15
Distribution		137.26
Others		31.98
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		620.58
CURRENT BILL - OCTOBER 2017		4,937.39
TOTAL AMOUNT DUE		9,446.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 5,316.00

Your monthly electricity consumption chart

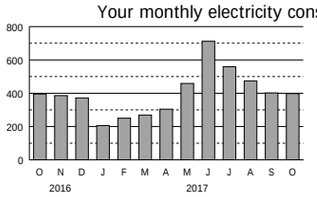

Avg Monthly Usage : 398.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.39		
Less : VAT	364.56		
Amount Net of VAT	4,572.83		
Less: BIR 2306	151.90		
BIR 2307	86.98	VATable Sales	4,316.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	256.02
Amount Due	4,333.95	VAT Zero Rated Sales	0.00
Add : VAT	364.56	VAT Amount	364.56
TOTAL AMOUNT DUE	4,698.51	TOTAL SALES	4,937.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3280/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356270595027

Collection Ref. Code : 1851-55-227-8
Account ID : 3560853003-2
Customer Name : FLORES,NARCISO LANADA
Meter Number : 522845 RGS6
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 9,446.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35608530032

BC13/222.3/3280/0/10/10-19-2017/75

6,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678662852717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900344

67826777459

Date : 10-19-2017

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6782677745-9

Collection Ref. Code : 1855-89-164-6

Customer Information----------

Name : QUIMBO,JORAME GONZALES

Premise Address: HILLSIDE TALAMBAN,CEBU CITY

Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033880	Pole No	:	0573002
Serial No	:	121759922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2781
Period From	:	09-18-2017	Prev Rdg	:	2722
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	210	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 149.70
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.81
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.50
CURRENT BILL - OCTOBER 2017		518.27
TOTAL AMOUNT DUE		1,198.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 574.00

Your monthly electricity consumption chart

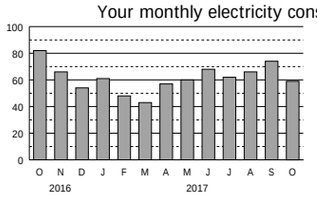

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.27		
Less : VAT	37.01		
Amount Net of VAT	481.26		
Less: BIR 2306	15.41		
BIR 2307	8.96	VATable Sales	444.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.49
Amount Due	456.89	VAT Zero Rated Sales	0.00
Add : VAT	37.01	VAT Amount	37.01
TOTAL AMOUNT DUE	493.90	TOTAL SALES	518.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678662852717

Collection Ref. Code : 1855-89-164-6
Account ID : 6782677745-9
Customer Name : QUIMBO,JORAME GONZALES
Meter Number : MTR1033880
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 1,198.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67826777459

BC13/222.3/3315/0/10/10-19-2017/75

6,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537565439020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905552

53730276937

Date : 10-19-2017

BC13/222.3/3315/0573002/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373027693-7

Collection Ref. Code : 1861-56-896-7

Customer Information----------

Name : QUIMBO,ELMER ADOLFO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083650	Pole No	:	0573002
Serial No	:	40007999	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1494
Period From	:	09-18-2017	Prev Rdg	:	1435
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	310	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 141.23
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 11.78
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.59
CURRENT BILL - OCTOBER 2017		527.83
TOTAL AMOUNT DUE		1,631.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 452.00

Your monthly electricity consumption chart

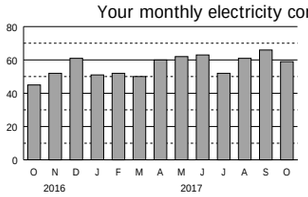

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.83		
Less : VAT	38.04		
Amount Net of VAT	489.79		
Less: BIR 2306	15.84		
BIR 2307	9.13	VATable Sales	453.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.55
Amount Due	464.82	VAT Zero Rated Sales	0.00
Add : VAT	38.04	VAT Amount	38.04
TOTAL AMOUNT DUE	502.86	TOTAL SALES	527.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3315/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537565439020

Collection Ref. Code : 1861-56-896-7
Account ID : 5373027693-7
Customer Name : QUIMBO,ELMER ADOLFO
Meter Number : MTR1083650
Period : Aug 2017 to Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,631.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53730276937

BC13/222.3/3315/0/10/10-19-2017/75

6,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011691557340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894986

01102100003

Date : 10-19-2017

BC13/222.3/3340/0573016/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0110210000-3

Collection Ref. Code : 1825-55-131-6

Customer Information----------

Name : QUIMBO,EDISON A

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	380933GS6	Pole No	:	0573016
Serial No	:	2003130737	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20909
Period From	:	09-18-2017	Prev Rdg	:	20803
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		59.34
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.89
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		161.90
CURRENT BILL - OCTOBER 2017		1,285.26
TOTAL AMOUNT DUE		2,401.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,135.00

Your monthly electricity consumption chart

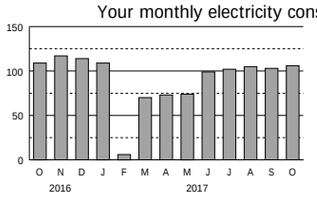

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.26		
Less : VAT	93.90		
Amount Net of VAT	1,191.36		
Less: BIR 2306	39.12		
BIR 2307	22.64	VATable Sales	1,123.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.00
Amount Due	1,129.60	VAT Zero Rated Sales	0.00
Add : VAT	93.90	VAT Amount	93.90
TOTAL AMOUNT DUE	1,223.50	TOTAL SALES	1,285.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3340/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011691557340

Collection Ref. Code : 1825-55-131-6

Account ID : 0110210000-3

Customer Name : QUIMBO,EDISON A

Meter Number : 380933GS6

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,401.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01102100003

BC13/222.3/3340/0/10/10-19-2017/75

6,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307239981718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893593

30750702406

Date : 10-19-2017

BC13/222.3/3355/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075070240-6

Collection Ref. Code : 1857-37-941-1

Customer Information----------

Name : ABRIGAN,MARYJANE LOQUINARIO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071670	Pole No	:	0488332
Serial No	:	125285335	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2196
Period From	:	09-18-2017	Prev Rdg	:	2108
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	339	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 945.00	18.90
Sub-Total		- 47.11
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.33
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.38
CURRENT BILL - OCTOBER 2017		962.46
TOTAL AMOUNT DUE		1,907.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,108.00

Your monthly electricity consumption chart

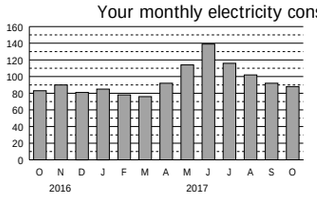

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.46		
Less : VAT	69.67		
Amount Net of VAT	892.79		
Less: BIR 2306	29.02		
BIR 2307	16.87	VATable Sales	837.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	846.90	VAT Zero Rated Sales	0.00
Add : VAT	69.67	VAT Amount	69.67
TOTAL AMOUNT DUE	916.57	TOTAL SALES	962.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3355/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307239981718

Collection Ref. Code : 1857-37-941-1
Account ID : 3075070240-6
Customer Name : ABRIGAN,MARYJANE LOQUINARIO
Meter Number : MTR1071670
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,907.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30750702406

BC13/222.3/3355/0/10/10-19-2017/75

6,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958956962571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894084

95899847917

Date : 10-19-2017

BC13/222.3/3355/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9589984791-7

Collection Ref. Code : 1857-78-971-7

Customer Information----------

Name : AURITA,ANITA BORBA

Premise Address: 46 HILLSIDE TALAMBAN, CEBU CITY
Billing Address: 46 HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014720 EFS6	Pole No	:	0572962
Serial No	:	121446338	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2985
Period From	:	09-18-2017	Prev Rdg	:	2949
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		300.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 167.14
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.31
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.04
CURRENT BILL - OCTOBER 2017		235.56
TOTAL AMOUNT DUE		536.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 276.00

Your monthly electricity consumption chart

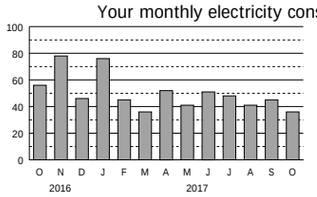

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.56		
Less : VAT	16.33		
Amount Net of VAT	219.23		
Less: BIR 2306	6.82		
BIR 2307	3.98	VATable Sales	197.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	208.43	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	224.76	TOTAL SALES	235.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3355/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958956962571

Collection Ref. Code : 1857-78-971-7
Account ID : 9589984791-7
Customer Name : AURITA,ANITA BORBA
Meter Number : 014720 EFS6
Period : Sep 2017

Premise Address: 46 HILLSIDE TALAMBAN, CEBU CITY
Billing Address: 46 HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 536.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95899847917

BC13/222.3/3355/0/10/10-19-2017/75

6,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295889432333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908787

29561100008

Date : 10-19-2017

BC13/222.3/3360/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2956110000-8

Collection Ref. Code : 1823-94-515-5

Customer Information----------

Name : ARCHIVAL,ROGELIO JR M2 A

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132553	Pole No	:	0572990
Serial No	:	40091544	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5883
Period From	:	09-18-2017	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	200	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,296.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,735.49
Transmission Charge	0.5056/kWh	153.20
System Loss Charge	0.8962/kWh	271.55
Sub-Total		2,160.24
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.17
Surcharge	0.02 of 3,296.00	65.92
Sub-Total		171.72
Government Charges		
Franchise Tax - Local		24.03
Value Added Tax		
Generation		123.00
Transmission		5.50
System Loss		18.39
Distribution		104.64
Others		14.23
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		461.86
CURRENT BILL - OCTOBER 2017		3,665.80
TOTAL AMOUNT DUE		6,961.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,892.00

Your monthly electricity consumption chart

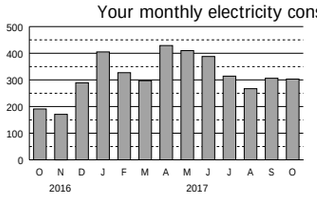

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,665.80		
Less : VAT	267.57		
Amount Net of VAT	3,398.23		
Less: BIR 2306	111.49		
BIR 2307	64.56	VATable Sales	3,203.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.29
Amount Due	3,222.18	VAT Zero Rated Sales	0.00
Add : VAT	267.57	VAT Amount	267.57
TOTAL AMOUNT DUE	3,489.75	TOTAL SALES	3,665.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3360/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295889432333

Collection Ref. Code : 1823-94-515-5
Account ID : 2956110000-8
Customer Name : ARCHIVAL,ROGELIO JR M2 A
Meter Number : MTR1132553
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY
Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,961.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29561100008

BC13/222.3/3360/0/10/10-19-2017/75

6,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678804538000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900265

67881100001

Date : 10-19-2017

BC13/222.3/3400/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788110000-1

Collection Ref. Code : 1825-33-320-3

Customer Information----------

Name : LLORAG,ANGELA C

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	299721SS3	Pole No	:	0572990
Serial No	:	30156801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10049
Period From	:	09-18-2017	Prev Rdg	:	10006
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,037.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 1,037.00	20.74
Sub-Total		- 142.15
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 11.73
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.09
CURRENT BILL - OCTOBER 2017		343.55
Debit Adjustments		64.47
TOTAL AMOUNT DUE		1,445.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,281.00

Your monthly electricity consumption chart

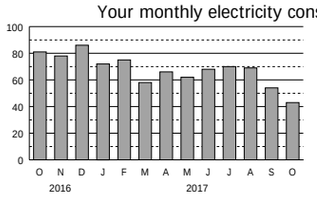

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.55		
Less : VAT	24.74		
Amount Net of VAT	318.81		
Less: BIR 2306	10.32		
BIR 2307	5.89	VATable Sales	292.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.35
Amount Due	302.60	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	327.34	TOTAL SALES	343.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3400/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678804538000

Collection Ref. Code : 1825-33-320-3
Account ID : 6788110000-1
Customer Name : LLORAG,ANGELA C
Meter Number : 299721SS3
Period : Aug 2017 to Sep 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 1,445.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67881100001

BC13/222.3/3400/0/10/10-19-2017/75

6,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489305042154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905037

48914024459

Date : 10-19-2017

BC13/222.3/3405/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891402445-9

Collection Ref. Code : 1855-43-347-8

Customer Information----------

Name : CERILLA,IRENE LEYSON

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	2962 EVS6	Pole No	:	0572990
Serial No	:	01486520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2452
Period From	:	09-18-2017	Prev Rdg	:	2401
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	588	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.46
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.18
CURRENT BILL - OCTOBER 2017		445.07
TOTAL AMOUNT DUE		881.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 954.00

Your monthly electricity consumption chart

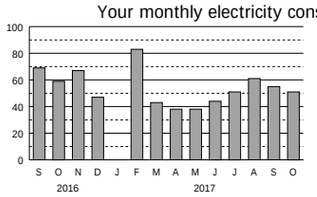

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.07		
Less : VAT	31.67		
Amount Net of VAT	413.40		
Less: BIR 2306	13.21		
BIR 2307	7.70	VATable Sales	381.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.49	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	424.16	TOTAL SALES	445.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3405/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489305042154

Collection Ref. Code : 1855-43-347-8
Account ID : 4891402445-9
Customer Name : CERILLA,IRENE LEYSON
Meter Number : 2962 EVS6
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 881.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48914024459

BC13/222.3/3405/0/10/10-19-2017/75

6,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714243823922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896202

71402100003

Date : 10-19-2017

BC13/222.3/3450/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7140210000-3

Collection Ref. Code : 1837-16-389-8

Customer Information----------

Name : LIMOSNERO,MELECIA A

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	128134WS6	Pole No	:	0572990
Serial No	:	74641009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21338
Period From	:	09-18-2017	Prev Rdg	:	21232
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	200	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 604.50	12.09
Sub-Total		49.11
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		3.66
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		160.59
CURRENT BILL - OCTOBER 2017		1,273.72
TOTAL AMOUNT DUE		1,878.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

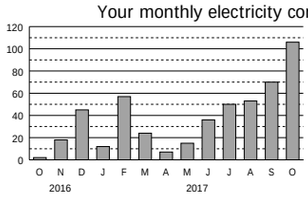

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.72		
Less : VAT	92.67		
Amount Net of VAT	1,181.05		
Less: BIR 2306	38.61		
BIR 2307	22.43	VATable Sales	1,113.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.92
Amount Due	1,120.01	VAT Zero Rated Sales	0.00
Add : VAT	92.67	VAT Amount	92.67
TOTAL AMOUNT DUE	1,212.68	TOTAL SALES	1,273.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3450/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714243823922

Collection Ref. Code : 1837-16-389-8

Account ID : 7140210000-3

Customer Name : LIMOSNERO,MELECIA A

Meter Number : 128134WS6

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 1,878.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71402100003

BC13/222.3/3450/0/10/10-19-2017/75

6,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409242974167
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894148

40925230498

Date : 10-19-2017

BC13/222.3/3465/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092523049-8

Collection Ref. Code : 1859-23-635-9

Customer Information----------

Name : JACINTO,JESSABETH ABREGANA

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007269	Pole No	:	0488332
Serial No	:	97690300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2705
Period From	:	09-18-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	210	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 3.19
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.66
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.30
CURRENT BILL - OCTOBER 2017		1,056.28
TOTAL AMOUNT DUE		2,035.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,429.00

Your monthly electricity consumption chart

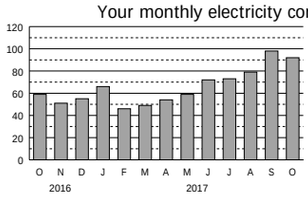

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.28		
Less : VAT	76.68		
Amount Net of VAT	979.60		
Less: BIR 2306	31.97		
BIR 2307	18.56	VATable Sales	920.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.07	VAT Zero Rated Sales	0.00
Add : VAT	76.68	VAT Amount	76.68
TOTAL AMOUNT DUE	1,005.75	TOTAL SALES	1,056.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3465/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409242974167

Collection Ref. Code : 1859-23-635-9
Account ID : 4092523049-8
Customer Name : JACINTO,JESSABETH ABREGANA
Meter Number : MTR1007269
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,035.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40925230498

BC13/222.3/3465/0/10/10-19-2017/75

6,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902715913987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891561

90241100008

Date : 10-19-2017

BC13/222.3/3510/0488332/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9024110000-8

Collection Ref. Code : 1823-17-677-1

Customer Information----------

Name : JACINTO,EDUARDO M

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	183791DS6	Pole No	:	0488332
Serial No	:	11428237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16746
Period From	:	09-18-2017	Prev Rdg	:	16592
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,512.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,512.50	30.25
Sub-Total		84.02
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		6.84
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		234.65
CURRENT BILL - OCTOBER 2017		1,862.25
TOTAL AMOUNT DUE		3,374.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,600.00

Your monthly electricity consumption chart

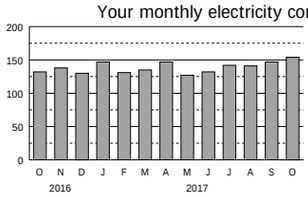

Avg Monthly Usage : 138.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,862.25		
Less : VAT	135.90		
Amount Net of VAT	1,726.35		
Less: BIR 2306	56.63		
BIR 2307	32.80	VATable Sales	1,627.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.75
Amount Due	1,636.92	VAT Zero Rated Sales	0.00
Add : VAT	135.90	VAT Amount	135.90
TOTAL AMOUNT DUE	1,772.82	TOTAL SALES	1,862.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3510/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902715913987

Collection Ref. Code : 1823-17-677-1
Account ID : 9024110000-8
Customer Name : JACINTO,EDUARDO M
Meter Number : 183791DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,374.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90241100008 BC13/222.3/3510/0/10/10-19-2017/75 6,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019111858529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897481

01961100003

Date : 10-19-2017

BC13/222.3/3520/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196110000-3

Collection Ref. Code : 1833-69-110-5

Customer Information----------

Name : LEYSON,IRMA A

Premise Address: TALAMBAN HILLSIDE

Billing Address: TALAMBAN HILLSIDE

TIN :

Metering Information----------

Meter No	:	MTR1023569	Pole No	:	0572962
Serial No	:	121758944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4787
Period From	:	09-18-2017	Prev Rdg	:	4659
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,504.50	30.09
Sub-Total		74.78
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.28
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.75
CURRENT BILL - OCTOBER 2017		1,554.36
TOTAL AMOUNT DUE		3,058.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,533.00

Your monthly electricity consumption chart

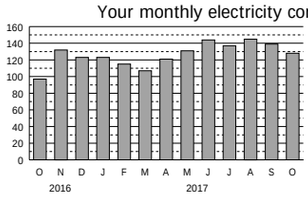

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.36		
Less : VAT	113.63		
Amount Net of VAT	1,440.73		
Less: BIR 2306	47.37		
BIR 2307	27.38	VATable Sales	1,358.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,365.98	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,479.61	TOTAL SALES	1,554.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3520/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019111858529

Collection Ref. Code : 1833-69-110-5
Account ID : 0196110000-3
Customer Name : LEYSON,IRMA A
Meter Number : MTR1023569
Period : Sep 2017

Premise Address: TALAMBAN HILLSIDE
Billing Address: TALAMBAN HILLSIDE

TOTAL AMOUNT DUE : 3,058.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01961100003

BC13/222.3/3520/0/10/10-19-2017/75

6,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635281574523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903973

63542100001

Date : 10-19-2017

BC13/222.3/3530/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6354210000-1

Collection Ref. Code : 1813-71-683-8

Customer Information----------

Name : LEYSON,IRENE A A.

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043869	Pole No	:	0572983
Serial No	:	125286792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6874
Period From	:	09-18-2017	Prev Rdg	:	6649
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	200	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,053.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.5056/kWh	113.76
System Loss Charge	0.8962/kWh	201.65
Sub-Total		1,604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 4,053.00	81.06
Sub-Total		159.63
Government Charges		
Franchise Tax - Local		18.09
Value Added Tax		
Generation		91.34
Transmission		4.08
System Loss		13.65
Distribution		77.86
Others		14.45
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		347.24
CURRENT BILL - OCTOBER 2017		2,759.81
TOTAL AMOUNT DUE		6,812.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,560.00

Your monthly electricity consumption chart

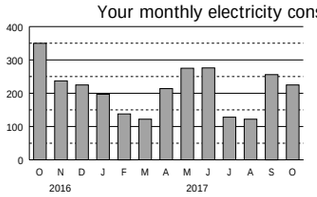

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.81		
Less : VAT	202.72		
Amount Net of VAT	2,557.09		
Less: BIR 2306	84.46		
BIR 2307	48.61	VATable Sales	2,412.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.52
Amount Due	2,424.02	VAT Zero Rated Sales	0.00
Add : VAT	202.72	VAT Amount	202.72
TOTAL AMOUNT DUE	2,626.74	TOTAL SALES	2,759.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3530/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635281574523

Collection Ref. Code : 1813-71-683-8
Account ID : 6354210000-1
Customer Name : LEYSON,IRENE A A.
Meter Number : MTR1043869
Period : Aug 2017 to Sep 2017

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,812.90 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63542100001 BC13/222.3/3530/0/10/10-19-2017/75 6,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351540239968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891113

35112100009

Date : 10-19-2017

BC13/222.3/3540/0572962/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3511210000-9

Collection Ref. Code : 1811-54-311-1

Customer Information----------

Name : SURBAN,ARTURO

Premise Address: TALAMBAN RD BUDLA-AN

Billing Address: TALAMBAN RD BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1043868	Pole No	:	0572962
Serial No	:	125286794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3652
Period From	:	09-18-2017	Prev Rdg	:	3572
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	0	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.66
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.00
CURRENT BILL - OCTOBER 2017		828.33
TOTAL AMOUNT DUE		1,544.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 598.00

Your monthly electricity consumption chart

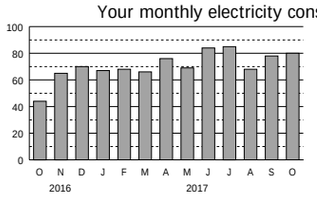

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.33		
Less : VAT	59.66		
Amount Net of VAT	768.67		
Less: BIR 2306	24.87		
BIR 2307	14.47	VATable Sales	718.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.34
Amount Due	729.33	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	788.99	TOTAL SALES	828.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3540/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351540239968

Collection Ref. Code : 1811-54-311-1
Account ID : 3511210000-9
Customer Name : SURBAN,ARTURO
Meter Number : MTR1043868
Period : Sep 2017

Premise Address: TALAMBAN RD BUDLA-AN
Billing Address: TALAMBAN RD BUDLA-AN

TOTAL AMOUNT DUE : 1,544.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35112100009

BC13/222.3/3540/0/10/10-19-2017/75

6,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909341224601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894270

90953841898

Date : 10-19-2017

BC13/222.3/3550/0572934/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9095384189-8

Collection Ref. Code : 1857-18-647-8

Customer Information----------

Name : DIAZ,MYRA SURBAN

Premise Address: HILLSIDE TALAMBAN

Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	6313 EES6	Pole No	:	0572934
Serial No	:	06270979	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6966
Period From	:	09-18-2017	Prev Rdg	:	6674
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	222	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,550.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 3,550.50	71.01
Sub-Total		172.98
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		14.62
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		446.06
CURRENT BILL - OCTOBER 2017		3,541.37
TOTAL AMOUNT DUE		7,091.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,433.00

Your monthly electricity consumption chart

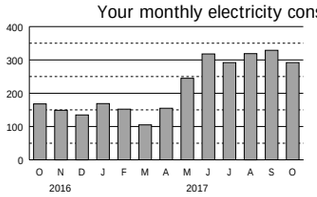

Avg Monthly Usage : 217.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,541.37		
Less : VAT	258.76		
Amount Net of VAT	3,282.61		
Less: BIR 2306	107.84		
BIR 2307	62.37	VATable Sales	3,095.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.30
Amount Due	3,112.40	VAT Zero Rated Sales	0.00
Add : VAT	258.76	VAT Amount	258.76
TOTAL AMOUNT DUE	3,371.16	TOTAL SALES	3,541.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3550/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909341224601

Collection Ref. Code : 1857-18-647-8
Account ID : 9095384189-8
Customer Name : DIAZ,MYRA SURBAN
Meter Number : 6313 EES6
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 7,091.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90953841898

BC13/222.3/3550/0/10/10-19-2017/75

6,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751904041753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891250

75112100005

Date : 10-19-2017

BC13/222.3/3550/0572913/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511210000-5

Collection Ref. Code : 1811-54-335-9

Customer Information----------

Name : QUIMBO,NATALIA

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1170535	Pole No	:	0572913
Serial No	:	133484440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3183
Period From	:	09-18-2017	Prev Rdg	:	2976
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	0	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 2,263.50	45.27
Sub-Total		117.55
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		9.75
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		315.78
CURRENT BILL - OCTOBER 2017		2,506.41
TOTAL AMOUNT DUE		4,769.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,450.00

Your monthly electricity consumption chart

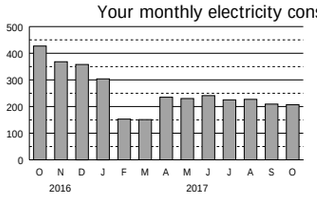

Avg Monthly Usage : 256.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.41		
Less : VAT	183.03		
Amount Net of VAT	2,323.38		
Less: BIR 2306	76.28		
BIR 2307	44.14	VATable Sales	2,190.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.75
Amount Due	2,202.96	VAT Zero Rated Sales	0.00
Add : VAT	183.03	VAT Amount	183.03
TOTAL AMOUNT DUE	2,385.99	TOTAL SALES	2,506.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3550/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751904041753

Collection Ref. Code : 1811-54-335-9

Account ID : 7511210000-5

Customer Name : QUIMBO,NATALIA

Meter Number : MTR1170535

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,769.67

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75112100005

BC13/222.3/3550/0/10/10-19-2017/75

6,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378045390501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901291

37802979155

Date : 10-19-2017

BC13/222.3/3565/0572983/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780297915-5

Collection Ref. Code : 3780-29-791-5

Customer Information----------

Name : SURBAN,ARTURO QUIMBO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1196385	Pole No	:	0572983
Serial No	:	40142362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	226
Period From	:	09-18-2017	Prev Rdg	:	196
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	327	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 271.50	5.43
Sub-Total		- 185.00
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.80
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.61
CURRENT BILL - OCTOBER 2017		147.34
TOTAL AMOUNT DUE		419.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 127.00

Your monthly electricity consumption chart

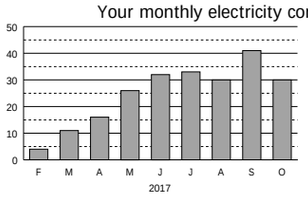

Avg Monthly Usage : 24.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	147.34		
Less : VAT	9.85		
Amount Net of VAT	137.49		
Less: BIR 2306	4.12		
BIR 2307	2.41	VATable Sales	119.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	130.96	VAT Zero Rated Sales	0.00
Add : VAT	9.85	VAT Amount	9.85
TOTAL AMOUNT DUE	140.81	TOTAL SALES	147.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3565/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378045390501

Collection Ref. Code : 3780-29-791-5
Account ID : 3780297915-5
Customer Name : SURBAN,ARTURO QUIMBO
Meter Number : MTR1196385
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 419.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37802979155

BC13/222.3/3565/0/10/10-19-2017/75

6,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956160823795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893268

95671100006

Date : 10-19-2017

BC13/222.3/3720/0572990/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9567110000-6

Collection Ref. Code : 1839-38-791-2

Customer Information----------

Name : PUMAR,MERINESSA L

Premise Address: HILLSIDE TALAMBAN CEBU CITY

Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	573171 GS6	Pole No	:	0572990
Serial No	:	18296715	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5521
Period From	:	09-18-2017	Prev Rdg	:	5429
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	260	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		15.35
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		1.58
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.68
CURRENT BILL - OCTOBER 2017		1,077.20
TOTAL AMOUNT DUE		2,983.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 922.00

Your monthly electricity consumption chart

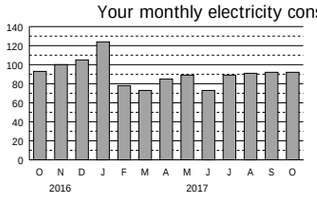

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.20		
Less : VAT	78.92		
Amount Net of VAT	998.28		
Less: BIR 2306	32.90		
BIR 2307	18.93	VATable Sales	939.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.76
Amount Due	946.45	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,025.37	TOTAL SALES	1,077.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3720/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956160823795

Collection Ref. Code : 1839-38-791-2
Account ID : 9567110000-6
Customer Name : PUMAR,MERINESSA L
Meter Number : 573171 GS6
Period : Aug 2017 to Sep 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY
Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,983.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95671100006

BC13/222.3/3720/0/10/10-19-2017/75

6,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405904324629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892562

40592100008

Date : 10-19-2017

BC13/222.3/3770/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4059210000-8

Collection Ref. Code : 1843-30-284-5

Customer Information----------

Name : ARCHIVAL,CHARITO T

Premise Address: HILLSIDE TALAMBAN CEBU CITY
Billing Address: HILLSIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	285921SS6	Pole No	:	0572871
Serial No	:	25481608	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22012
Period From	:	09-18-2017	Prev Rdg	:	21769
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	508	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,322.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		151.30
Government Charges		
Franchise Tax - Local		19.38
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		13.05
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		372.25
CURRENT BILL - OCTOBER 2017		2,956.32
TOTAL AMOUNT DUE		6,278.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,850.00

Your monthly electricity consumption chart

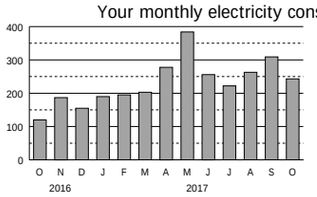

Avg Monthly Usage : 231.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.32		
Less : VAT	216.33		
Amount Net of VAT	2,739.99		
Less: BIR 2306	90.14		
BIR 2307	52.07	VATable Sales	2,584.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.92
Amount Due	2,597.78	VAT Zero Rated Sales	0.00
Add : VAT	216.33	VAT Amount	216.33
TOTAL AMOUNT DUE	2,814.11	TOTAL SALES	2,956.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3770/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405904324629

Collection Ref. Code : 1843-30-284-5
Account ID : 4059210000-8
Customer Name : ARCHIVAL,CHARITO T
Meter Number : 285921SS6
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN CEBU CITY
Billing Address: HILLSIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 6,278.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40592100008

BC13/222.3/3770/0/10/10-19-2017/75

6,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657852765580
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892991

65773830800

Date : 10-19-2017

BC13/222.3/3785/0572871/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577383080-0

Collection Ref. Code : 1849-31-542-6

Customer Information----------

Name : BORDADORA,CHERRY MEE MINOZA

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TIN :

Metering Information----------

Meter No	:	527636 GS6	Pole No	:	0572871
Serial No	:	56110676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4840
Period From	:	09-18-2017	Prev Rdg	:	4775
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	236	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 885.00	17.70
Sub-Total		- 96.62
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.25
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		87.26
CURRENT BILL - OCTOBER 2017		645.04
TOTAL AMOUNT DUE		1,530.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 500.00

Your monthly electricity consumption chart

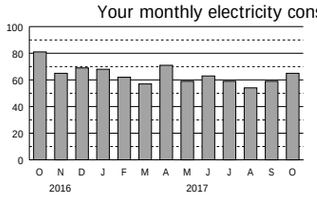

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.04		
Less : VAT	46.55		
Amount Net of VAT	598.49		
Less: BIR 2306	19.39		
BIR 2307	11.24	VATable Sales	557.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.71
Amount Due	567.86	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	614.41	TOTAL SALES	645.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3785/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657852765580

Collection Ref. Code : 1849-31-542-6
Account ID : 6577383080-0
Customer Name : BORDADORA,CHERRY MEE MINOZA
Meter Number : 527636 GS6
Period : Aug 2017 to Sep 2017

Premise Address: HILLSIDE TALAMBAN
Billing Address: HILLSIDE TALAMBAN

TOTAL AMOUNT DUE : 1,530.17 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65773830800

BC13/222.3/3785/0/10/10-19-2017/75

6,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361414384308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894917

36112100007

Date : 10-19-2017

BC13/222.3/3790/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3611210000-7

Collection Ref. Code : 1811-54-377-4

Customer Information----------

Name : BORDADORA,WEVINA

Premise Address: TALAMBAN RD TO METHABEL

Billing Address: TALAMBAN RD TO METHABEL

TIN :

Metering Information----------

Meter No	:	184914DS6	Pole No	:	0572864
Serial No	:	12192782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67415
Period From	:	09-18-2017	Prev Rdg	:	66976
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	0	Billed kWh	:	439

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,558.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,514.46
Transmission Charge	0.5056/kWh	221.96
System Loss Charge	0.8962/kWh	393.43
Sub-Total		3,129.85
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	111.81
Surcharge	0.02 of 4,558.00	91.16
Sub-Total		244.45
Government Charges		
Franchise Tax - Local		34.76
Value Added Tax		
Generation		178.21
Transmission		7.97
System Loss		26.64
Distribution		151.33
Others		20.09
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
NPC Stranded Debts	0.0265/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.34
Sub-Total		668.31
CURRENT BILL - OCTOBER 2017		5,303.72
TOTAL AMOUNT DUE		9,861.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 4,182.50

Your monthly electricity consumption chart

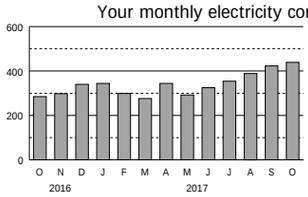

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,303.72		
Less : VAT	386.86		
Amount Net of VAT	4,916.86		
Less: BIR 2306	161.21		
BIR 2307	93.40	VATable Sales	4,635.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	281.45
Amount Due	4,662.25	VAT Zero Rated Sales	0.00
Add : VAT	386.86	VAT Amount	386.86
TOTAL AMOUNT DUE	5,049.11	TOTAL SALES	5,303.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3790/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361414384308

Collection Ref. Code : 1811-54-377-4
Account ID : 3611210000-7
Customer Name : BORDADORA,WEVINA
Meter Number : 184914DS6
Period : Sep 2017

Premise Address: TALAMBAN RD TO METHABEL
Billing Address: TALAMBAN RD TO METHABEL

TOTAL AMOUNT DUE : 9,861.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36112100007 BC13/222.3/3790/0/10/10-19-2017/75 6,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161600039361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894706

16112100009

Date : 10-19-2017

BC13/222.3/3810/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611210000-9

Collection Ref. Code : 1811-54-359-6

Customer Information----------

Name : SANCHEZ,CALIXTO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	184909DS6	Pole No	:	0572864
Serial No	:	11885801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48228
Period From	:	09-18-2017	Prev Rdg	:	48072
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	0	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 2,042.00	40.84
Sub-Total		95.31
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		8.16
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.96
CURRENT BILL - OCTOBER 2017		1,897.83
TOTAL AMOUNT DUE		3,939.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,971.00

Your monthly electricity consumption chart

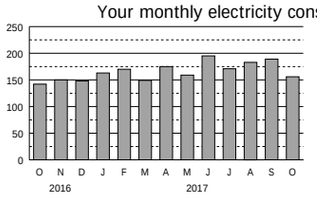

Avg Monthly Usage : 165.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,897.83		
Less : VAT	138.87		
Amount Net of VAT	1,758.96		
Less: BIR 2306	57.89		
BIR 2307	33.43	VATable Sales	1,658.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.09
Amount Due	1,667.64	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,806.51	TOTAL SALES	1,897.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3810/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161600039361

Collection Ref. Code : 1811-54-359-6

Account ID : 1611210000-9

Customer Name : SANCHEZ,CALIXTO

Meter Number : 184909DS6

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,939.77

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16112100009 BC13/222.3/3810/0/10/10-19-2017/75 6,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951286993652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891480

95112100003

Date : 10-19-2017

BC13/222.3/3820/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511210000-3

Collection Ref. Code : 1811-54-347-2

Customer Information----------

Name : BORRES,FEDERICO

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	184910DS6	Pole No	:	0572864
Serial No	:	10513137	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32698
Period From	:	09-18-2017	Prev Rdg	:	32621
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	0	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 79.68
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.29
CURRENT BILL - OCTOBER 2017		800.91
TOTAL AMOUNT DUE		1,643.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 710.00

Your monthly electricity consumption chart

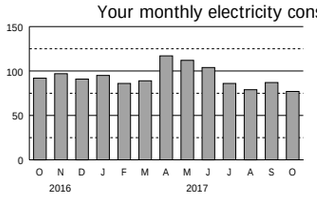

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.91		
Less : VAT	57.82		
Amount Net of VAT	743.09		
Less: BIR 2306	24.09		
BIR 2307	14.00	VATable Sales	694.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	705.00	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	762.82	TOTAL SALES	800.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3820/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951286993652

Collection Ref. Code : 1811-54-347-2
Account ID : 9511210000-3
Customer Name : BORRES,FEDERICO
Meter Number : 184910DS6
Period : Sep 2017

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,643.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95112100003

BC13/222.3/3820/0/10/10-19-2017/75

6,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247425328717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907951

24761100007

Date : 10-19-2017

BC13/222.3/3825/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476110000-7

Collection Ref. Code : 1845-68-389-7

Customer Information----------

Name : TUDTUD,DENNIS THOMAS E

Premise Address: HILL SIDE TALAMBAN CEBU CITY

Billing Address: HILL SIDE TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486342GS6	Pole No	:	0572843
Serial No	:	63849282	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9404
Period From	:	09-18-2017	Prev Rdg	:	9228
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	301	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,924.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 3,835.00	76.70
Sub-Total		138.16
Government Charges		
Franchise Tax - Local		14.26
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		12.91
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		273.45
CURRENT BILL - OCTOBER 2017		2,175.01
TOTAL AMOUNT DUE		4,099.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,910.00

Your monthly electricity consumption chart

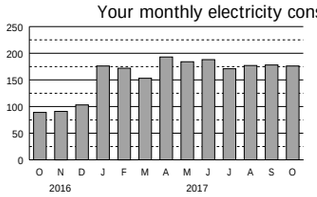

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.01		
Less : VAT	160.29		
Amount Net of VAT	2,014.72		
Less: BIR 2306	66.78		
BIR 2307	38.32	VATable Sales	1,901.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.16
Amount Due	1,909.62	VAT Zero Rated Sales	0.00
Add : VAT	160.29	VAT Amount	160.29
TOTAL AMOUNT DUE	2,069.91	TOTAL SALES	2,175.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3825/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247425328717

Collection Ref. Code : 1845-68-389-7

Account ID : 2476110000-7

Customer Name : TUDTUD,DENNIS THOMAS E

Meter Number : 486342GS6

Period : Sep 2017

Premise Address: HILL SIDE TALAMBAN CEBU CITY

Billing Address: HILL SIDE TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 4,099.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24761100007

BC13/222.3/3825/0/10/10-19-2017/75

6,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319260757072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898131

31971100008

Date : 10-19-2017

BC13/222.3/3830/0572836/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3197110000-8

Collection Ref. Code : 1833-88-038-2

Customer Information----------

Name : INOCANDO,DANILO L

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	539012 GS6	Pole No	:	0572836
Serial No	:	53387668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4660
Period From	:	09-18-2017	Prev Rdg	:	4588
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		- 56.18
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 4.33
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		101.76
CURRENT BILL - OCTOBER 2017		769.91
TOTAL AMOUNT DUE		2,476.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2017 - 1,603.00

Your monthly electricity consumption chart

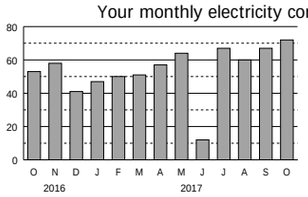

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	769.91		
Less : VAT	56.30		
Amount Net of VAT	713.61		
Less: BIR 2306	23.46		
BIR 2307	13.46	VATable Sales	668.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.46
Amount Due	676.69	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	732.99	TOTAL SALES	769.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3830/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319260757072

Collection Ref. Code : 1833-88-038-2
Account ID : 3197110000-8
Customer Name : INOCANDO,DANILO L
Meter Number : 539012 GS6
Period : Jun 2017 to Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,476.58

Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31971100008

BC13/222.3/3830/0/10/10-19-2017/75

6,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628454297814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900963

62813107448

Date : 10-19-2017

BC13/222.3/3845/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281310744-8

Collection Ref. Code : 1855-83-908-3

Customer Information----------

Name : YROG-IROG,ROEL INOCANDO

Premise Address: HILLSIDE TALAMBAN, CEBU CITY

Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000545 EFS6	Pole No	:	0572843
Serial No	:	118018910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3297
Period From	:	09-18-2017	Prev Rdg	:	3254
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 154.63
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.24
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.49
CURRENT BILL - OCTOBER 2017		329.47
TOTAL AMOUNT DUE		742.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 596.00

Your monthly electricity consumption chart

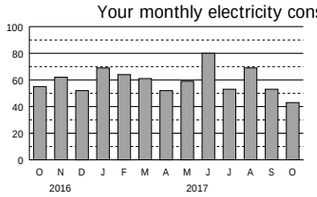

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.47		
Less : VAT	23.23		
Amount Net of VAT	306.24		
Less: BIR 2306	9.69		
BIR 2307	5.64	VATable Sales	279.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	290.91	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	314.14	TOTAL SALES	329.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3845/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628454297814

Collection Ref. Code : 1855-83-908-3
Account ID : 6281310744-8
Customer Name : YROG-IROG,ROEL INOCANDO
Meter Number : 000545 EFS6
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN, CEBU CITY
Billing Address: HILLSIDE TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 742.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62813107448

BC13/222.3/3845/0/10/10-19-2017/75

6,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051817267670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891041

05112100002

Date : 10-19-2017

BC13/222.3/3850/0572843/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511210000-2

Collection Ref. Code : 1811-54-299-9

Customer Information----------

Name : INOCANDO,PAULINO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	566681 GS6	Pole No	:	0572843
Serial No	:	69542779	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7424
Period From	:	09-18-2017	Prev Rdg	:	7298
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	0	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,460.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,461.00	29.22
Sub-Total		73.21
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		6.14
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.65
CURRENT BILL - OCTOBER 2017		1,529.71
TOTAL AMOUNT DUE		2,990.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,426.00

Your monthly electricity consumption chart

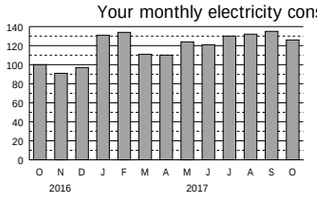

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.71		
Less : VAT	111.82		
Amount Net of VAT	1,417.89		
Less: BIR 2306	46.59		
BIR 2307	26.94	VATable Sales	1,337.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.83
Amount Due	1,344.36	VAT Zero Rated Sales	0.00
Add : VAT	111.82	VAT Amount	111.82
TOTAL AMOUNT DUE	1,456.18	TOTAL SALES	1,529.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3850/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051817267670

Collection Ref. Code : 1811-54-299-9

Account ID : 0511210000-2

Customer Name : INOCANDO,PAULINO

Meter Number : 566681 GS6

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,990.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05112100002

BC13/222.3/3850/0/10/10-19-2017/75

6,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322295305025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899596

32271849062

Date : 10-19-2017

BC13/222.3/3870/0573366/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3227184906-2

Collection Ref. Code : 1857-22-245-8

Customer Information----------

Name : BORBAJO,RAMIL ARCHIVAL

Premise Address: HILLSIDE STREET TALAMBAN

Billing Address: HILLSIDE STREET TALAMBAN

TIN :

Metering Information----------

Meter No	:	5763 EVS6	Pole No	:	0573366
Serial No	:	05687197	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4328
Period From	:	09-18-2017	Prev Rdg	:	4169
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	260	Billed kWh	:	159

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,662.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	910.70
Transmission Charge	0.5056/kWh	80.39
System Loss Charge	0.8962/kWh	142.50
Sub-Total		1,133.59
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.50
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		88.78
Government Charges		
Franchise Tax - Local		12.62
Value Added Tax		
Generation		64.53
Transmission		2.88
System Loss		9.65
Distribution		55.20
Others		7.31
NPC/PSALM Adjustment		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
NPC Stranded Debts	0.0265/kWh	4.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.10
Sub-Total		242.48
CURRENT BILL - OCTOBER 2017		1,924.81
TOTAL AMOUNT DUE		3,587.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 609.00

Your monthly electricity consumption chart

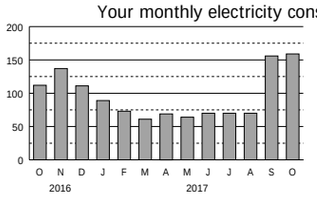

Avg Monthly Usage : 95.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,924.81		
Less : VAT	140.52		
Amount Net of VAT	1,784.29		
Less: BIR 2306	58.56		
BIR 2307	33.90	VATable Sales	1,682.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.96
Amount Due	1,691.83	VAT Zero Rated Sales	0.00
Add : VAT	140.52	VAT Amount	140.52
TOTAL AMOUNT DUE	1,832.35	TOTAL SALES	1,924.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3870/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322295305025

Collection Ref. Code : 1857-22-245-8

Account ID : 3227184906-2

Customer Name : BORBAJO,RAMIL ARCHIVAL

Meter Number : 5763 EVS6

Period : Sep 2017

Premise Address: HILLSIDE STREET TALAMBAN

Billing Address: HILLSIDE STREET TALAMBAN

TOTAL AMOUNT DUE : 3,587.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32271849062

BC13/222.3/3870/0/10/10-19-2017/75

6,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174089463304
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899505

17402100006

Date : 10-19-2017

BC13/222.3/3880/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1740210000-6

Collection Ref. Code : 1837-27-104-6

Customer Information----------

Name : BORBAJO,RAMIL A

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	489001GS6	Pole No	:	0573023
Serial No	:	65305375	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12807
Period From	:	09-18-2017	Prev Rdg	:	12657
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	480	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,837.50	36.75
Sub-Total		89.14
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.55
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.51
CURRENT BILL - OCTOBER 2017		1,822.28
TOTAL AMOUNT DUE		3,659.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,845.00

Your monthly electricity consumption chart

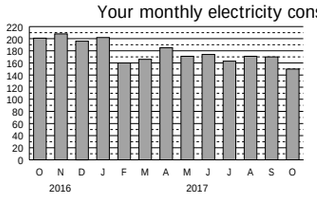

Avg Monthly Usage : 178.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.28		
Less : VAT	133.25		
Amount Net of VAT	1,689.03		
Less: BIR 2306	55.53		
BIR 2307	32.09	VATable Sales	1,592.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.26
Amount Due	1,601.41	VAT Zero Rated Sales	0.00
Add : VAT	133.25	VAT Amount	133.25
TOTAL AMOUNT DUE	1,734.66	TOTAL SALES	1,822.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3880/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174089463304

Collection Ref. Code : 1837-27-104-6
Account ID : 1740210000-6
Customer Name : BORBAJO,RAMIL A
Meter Number : 489001GS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,659.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17402100006

BC13/222.3/3880/0/10/10-19-2017/75

6,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941984960787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907082

94112100006

Date : 10-19-2017

BC13/222.3/3890/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9411210000-6

Collection Ref. Code : 1811-54-296-4

Customer Information----------

Name : BORBAJO,PABLO

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	184913DS6	Pole No	:	0573023
Serial No	:	10007882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	73949
Period From	:	09-18-2017	Prev Rdg	:	73840
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	0	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,428.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		66.63
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.71
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.18
CURRENT BILL - OCTOBER 2017		1,327.82
TOTAL AMOUNT DUE		2,756.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,930.00

Your monthly electricity consumption chart

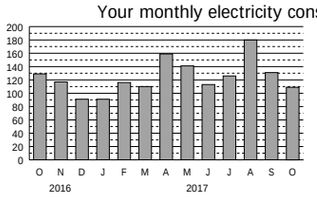

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.82		
Less : VAT	97.23		
Amount Net of VAT	1,230.59		
Less: BIR 2306	40.52		
BIR 2307	23.39	VATable Sales	1,160.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,166.68	VAT Zero Rated Sales	0.00
Add : VAT	97.23	VAT Amount	97.23
TOTAL AMOUNT DUE	1,263.91	TOTAL SALES	1,327.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3890/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941984960787

Collection Ref. Code : 1811-54-296-4
Account ID : 9411210000-6
Customer Name : BORBAJO,PABLO
Meter Number : 184913DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,756.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94112100006

BC13/222.3/3890/0/10/10-19-2017/75

6,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934695312109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904188

93467374745

Date : 10-19-2017

BC13/222.3/3915/0573023/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346737474-5

Collection Ref. Code : 1863-56-533-7

Customer Information----------

Name : CASTANEDA,APRIL MARY MANGUBAT

Premise Address: HILLSIDE TALAMBAN,CEBU CITY

Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1108732	Pole No	:	0573023
Serial No	:	129123094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	903
Period From	:	09-18-2017	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	312	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 473.00	9.46
Sub-Total		- 145.62
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.58
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.33
CURRENT BILL - OCTOBER 2017		488.19
TOTAL AMOUNT DUE		961.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 927.00

Your monthly electricity consumption chart

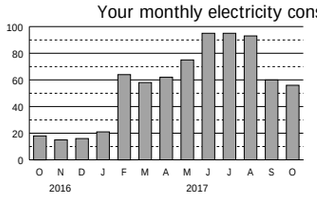

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	488.19		
Less : VAT	34.73		
Amount Net of VAT	453.46		
Less: BIR 2306	14.47		
BIR 2307	8.44	VATable Sales	418.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	430.55	VAT Zero Rated Sales	0.00
Add : VAT	34.73	VAT Amount	34.73
TOTAL AMOUNT DUE	465.28	TOTAL SALES	488.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3915/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934695312109

Collection Ref. Code : 1863-56-533-7
Account ID : 9346737474-5
Customer Name : CASTANEDA,APRIL MARY MANGUBAT
Meter Number : MTR1108732
Period : Sep 2017

Premise Address: HILLSIDE TALAMBAN,CEBU CITY
Billing Address: HILLSIDE TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 961.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93467374745

BC13/222.3/3915/0/10/10-19-2017/75

6,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579732722847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900120

57991100009

Date : 10-19-2017

BC13/222.3/3930/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799110000-9

Collection Ref. Code : 1809-84-077-5

Customer Information----------

Name : MANGUBAT,LUCIA M1 B.

Premise Address: TALAMBAN Cebu City

Billing Address: TALAMBAN Cebu City

TIN :

Metering Information----------

Meter No	:	195299WS6	Pole No	:	0572864
Serial No	:	35828424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26912
Period From	:	09-18-2017	Prev Rdg	:	26805
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	160	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,100.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,100.00	22.00
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.87
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.35
CURRENT BILL - OCTOBER 2017		1,296.71
TOTAL AMOUNT DUE		2,396.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,520.00

Your monthly electricity consumption chart

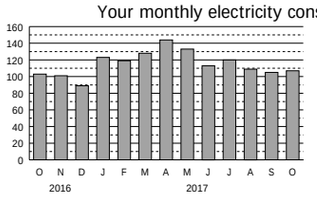

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.71		
Less : VAT	94.72		
Amount Net of VAT	1,201.99		
Less: BIR 2306	39.49		
BIR 2307	22.84	VATable Sales	1,133.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,139.66	VAT Zero Rated Sales	0.00
Add : VAT	94.72	VAT Amount	94.72
TOTAL AMOUNT DUE	1,234.38	TOTAL SALES	1,296.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/3930/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579732722847

Collection Ref. Code : 1809-84-077-5

Account ID : 5799110000-9

Customer Name : MANGUBAT,LUCIA M1 B.

Meter Number : 195299WS6

Period : Sep 2017

Premise Address: TALAMBAN Cebu City

Billing Address: TALAMBAN Cebu City

TOTAL AMOUNT DUE : 2,396.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57991100009

BC13/222.3/3930/0/10/10-19-2017/75

6,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341002014154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907198

34112100002

Date : 10-19-2017

BC13/222.3/4000/0572941/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411210000-2

Collection Ref. Code : 1811-54-257-3

Customer Information----------

Name : BORBAJO,PRESCILLA

Premise Address: TALAMBAN RD TO METHABEL

Billing Address: TALAMBAN RD TO METHABEL

TIN :

Metering Information----------

Meter No	:	184911DS6	Pole No	:	0572941
Serial No	:	11122474	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55740
Period From	:	09-18-2017	Prev Rdg	:	55699
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		147.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 142.45
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.02
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.84
CURRENT BILL - OCTOBER 2017		320.00
TOTAL AMOUNT DUE		467.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 500.00

Your monthly electricity consumption chart

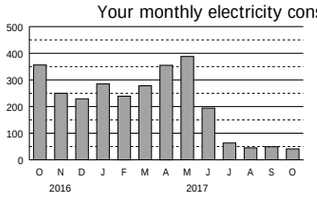

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.00		
Less : VAT	22.76		
Amount Net of VAT	297.24		
Less: BIR 2306	9.49		
BIR 2307	5.48	VATable Sales	272.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.08
Amount Due	282.27	VAT Zero Rated Sales	0.00
Add : VAT	22.76	VAT Amount	22.76
TOTAL AMOUNT DUE	305.03	TOTAL SALES	320.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4000/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341002014154

Collection Ref. Code : 1811-54-257-3
Account ID : 3411210000-2
Customer Name : BORBAJO,PRESCILLA
Meter Number : 184911DS6
Period : Sep 2017

Premise Address: TALAMBAN RD TO METHABEL
Billing Address: TALAMBAN RD TO METHABEL

TOTAL AMOUNT DUE : 467.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34112100002 BC13/222.3/4000/0/10/10-19-2017/75 6,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807483306365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893394

80722100007

Date : 10-19-2017

BC13/222.3/4030/0573100/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072210000-7

Collection Ref. Code : 1837-85-764-4

Customer Information----------

Name : REPECIO,CECILIO C

Premise Address: TALAMBAN HILLSIDE

Billing Address: TALAMBAN HILLSIDE

TIN :

Metering Information----------

Meter No	:	276096GS6	Pole No	:	0573100
Serial No	:	46004280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11670
Period From	:	09-18-2017	Prev Rdg	:	11490
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		106.70
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		9.02
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		275.20
CURRENT BILL - OCTOBER 2017		2,185.25
TOTAL AMOUNT DUE		4,377.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 2,104.00

Your monthly electricity consumption chart

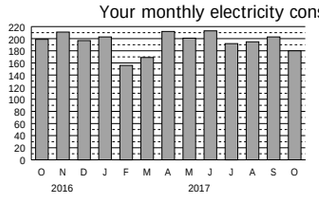

Avg Monthly Usage : 194.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.25		
Less : VAT	159.73		
Amount Net of VAT	2,025.52		
Less: BIR 2306	66.56		
BIR 2307	38.49	VATable Sales	1,910.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.47
Amount Due	1,920.47	VAT Zero Rated Sales	0.00
Add : VAT	159.73	VAT Amount	159.73
TOTAL AMOUNT DUE	2,080.20	TOTAL SALES	2,185.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4030/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807483306365

Collection Ref. Code : 1837-85-764-4

Account ID : 8072210000-7

Customer Name : REPECIO,CECILIO C

Meter Number : 276096GS6

Period : Sep 2017

Premise Address: TALAMBAN HILLSIDE

Billing Address: TALAMBAN HILLSIDE

TOTAL AMOUNT DUE : 4,377.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80722100007

BC13/222.3/4030/0/10/10-19-2017/75

6,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731898242728

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902299

73112100000

Date : 10-19-2017

BC13/222.3/4140/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311210000-0

Collection Ref. Code : 1811-54-212-3

Customer Information----------

Name : MIDEL,LEONARDO

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1215374	Pole No	:	0573051
Serial No	:	85119823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1856
Period From	:	09-18-2017	Prev Rdg	:	1360
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	0	Billed kWh	:	496

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,579.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,840.94
Transmission Charge	0.5056/kWh	250.78
System Loss Charge	0.8962/kWh	444.52
Sub-Total		3,536.24
Distribution Charges		
Distribution Charge	1.7506/kWh	868.30
Supply Charge	0.4118/kWh	204.25
Metering Charge	0.6989/kWh	346.65
	5.00/month	5.00
Sub-Total		1,424.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	126.33
Surcharge	0.02 of 6,579.50	131.59
Sub-Total		304.78
Government Charges		
Franchise Tax - Local		39.49
Value Added Tax		
Generation		201.33
Transmission		9.00
System Loss		30.09
Distribution		170.90
Others		26.15
NPC/PSALM Adjustment		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	77.42
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.12
NPC Stranded Debts	0.0265/kWh	13.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.77
Sub-Total		758.61
CURRENT BILL - OCTOBER 2017		6,023.83
TOTAL AMOUNT DUE		12,603.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 5,900.53

Your monthly electricity consumption chart

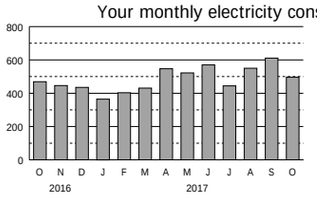

Avg Monthly Usage : 483.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,023.83		
Less : VAT	440.43		
Amount Net of VAT	5,583.40		
Less: BIR 2306	183.50		
BIR 2307	106.09	VATable Sales	5,265.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	318.18
Amount Due	5,293.81	VAT Zero Rated Sales	0.00
Add : VAT	440.43	VAT Amount	440.43
TOTAL AMOUNT DUE	5,734.24	TOTAL SALES	6,023.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4140/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731898242728

Collection Ref. Code : 1811-54-212-3
Account ID : 7311210000-0
Customer Name : MIDEL,LEONARDO
Meter Number : MTR1215374
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 12,603.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73112100000

BC13/222.3/4140/0/10/10-19-2017/75

6,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304474538605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892229

30478988519

Date : 10-19-2017

BC13/222.3/4155/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047898851-9

Collection Ref. Code : 1857-28-356-2

Customer Information----------

Name : AYA-AY,MA. KATHLEEN BONGO

Premise Address: TALAMBAN RD TALAMBAN

Billing Address: TALAMBAN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1166913	Pole No	:	0573065
Serial No	:	85056032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25064
Period From	:	09-18-2017	Prev Rdg	:	23655
No of Days	:	30	Diff Rdg	:	1409
Avg kWh/day	:	46.97	Registered	:	1409
Conn Load	:	240	Billed kWh	:	1409

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,123.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,070.33
Transmission Charge	0.5056/kWh	712.39
System Loss Charge	0.8962/kWh	1,262.75
Sub-Total		10,045.47
Distribution Charges		
Distribution Charge	1.7506/kWh	2,466.60
Supply Charge	0.4118/kWh	580.23
Metering Charge	0.6989/kWh	984.75
	5.00/month	5.00
Sub-Total		4,036.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	132.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.27
NPC/PSALM Adjustment	0.2547/kWh	358.87
Surcharge	0.02 of 16,123.50	322.47
Sub-Total		814.48
Government Charges		
Franchise Tax - Local		111.72
Value Added Tax		
Generation		571.94
Transmission		25.57
System Loss		85.52
Distribution		484.39
Others		68.08
NPC/PSALM Adjustment		8.42
Universal Charge		
Missionary Electrification	0.1561/kWh	219.95
Environmental Charge	0.0025/kWh	3.52
NPC Stranded Contract Costs	0.1938/kWh	273.06
NPC Stranded Debts	0.0265/kWh	37.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	257.85
Sub-Total		2,147.36
CURRENT BILL - OCTOBER 2017		17,043.89
TOTAL AMOUNT DUE		33,167.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 15,466.00

Your monthly electricity consumption chart

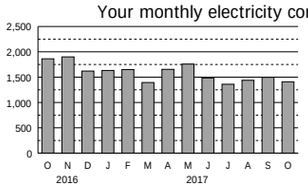

Avg Monthly Usage : 1,589.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,043.89		
Less : VAT	1,243.92		
Amount Net of VAT	15,799.97		
Less: BIR 2306	518.30		
BIR 2307	300.17	VATable Sales	14,896.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	903.44
Amount Due	14,981.50	VAT Zero Rated Sales	0.00
Add : VAT	1,243.92	VAT Amount	1,243.92
TOTAL AMOUNT DUE	16,225.42	TOTAL SALES	17,043.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4155/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304474538605

Collection Ref. Code : 1857-28-356-2
Account ID : 3047898851-9
Customer Name : AYA-AY,MA. KATHLEEN BONGO
Meter Number : MTR1166913
Period : Sep 2017

Premise Address: TALAMBAN RD TALAMBAN
Billing Address: TALAMBAN RD TALAMBAN

TOTAL AMOUNT DUE : 33,167.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30478988519

BC13/222.3/4155/0/10/10-19-2017/75

6,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098210649863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909753

09821100006

Date : 10-19-2017

BC13/222.3/4190/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982110000-6

Collection Ref. Code : 1821-47-671-9

Customer Information----------

Name : UY,WENDY M4 Y.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033115	Pole No	:	0573051
Serial No	:	125286811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-18-2017	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	845	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 3.28
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.67
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.79
CURRENT BILL - OCTOBER 2017		1,044.66
TOTAL AMOUNT DUE		1,107.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 900.00

Your monthly electricity consumption chart

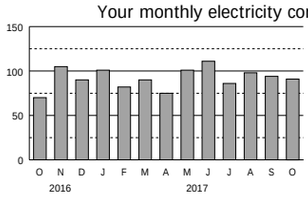

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.66		
Less : VAT	75.83		
Amount Net of VAT	968.83		
Less: BIR 2306	31.61		
BIR 2307	18.35	VATable Sales	910.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.87	VAT Zero Rated Sales	0.00
Add : VAT	75.83	VAT Amount	75.83
TOTAL AMOUNT DUE	994.70	TOTAL SALES	1,044.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4190/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098210649863

Collection Ref. Code : 1821-47-671-9
Account ID : 0982110000-6
Customer Name : UY,WENDY M4 Y.
Meter Number : MTR1033115
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,107.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09821100006 BC13/222.3/4190/0/10/10-19-2017/75 6,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498206930211

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908716

49821100002

Date : 10-19-2017

BC13/222.3/4220/0573051/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982110000-2

Collection Ref. Code : 1821-47-686-7

Customer Information----------

Name : UY,WENDY M7 Y.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314778GS6	Pole No	:	0573051
Serial No	:	45566178	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29276
Period From	:	09-18-2017	Prev Rdg	:	29215
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	1020	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 99.08
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.76
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.85
CURRENT BILL - OCTOBER 2017		596.21
TOTAL AMOUNT DUE		1,009.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 870.00

Your monthly electricity consumption chart

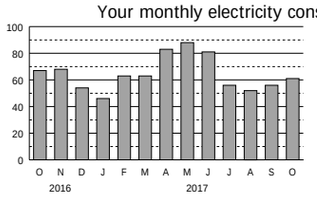

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.21		
Less : VAT	42.72		
Amount Net of VAT	553.49		
Less: BIR 2306	17.81		
BIR 2307	10.38	VATable Sales	515.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.13
Amount Due	525.30	VAT Zero Rated Sales	0.00
Add : VAT	42.72	VAT Amount	42.72
TOTAL AMOUNT DUE	568.02	TOTAL SALES	596.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4220/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498206930211

Collection Ref. Code : 1821-47-686-7
Account ID : 4982110000-2
Customer Name : UY,WENDY M7 Y.
Meter Number : 314778GS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,009.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49821100002

BC13/222.3/4220/0/10/10-19-2017/75

6,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949934330379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909778

94971100006

Date : 10-19-2017

BC13/222.3/4270/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497110000-6

Collection Ref. Code : 1833-93-971-9

Customer Information----------

Name : ARCHIVAL,NESTOR D M3

Premise Address: ROAD TO TAC-AN TALAMBAN

Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	9110GS3	Pole No	:	0573065
Serial No	:	95372369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98780
Period From	:	09-18-2017	Prev Rdg	:	98692
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	2365	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,668.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,668.00	33.36
Sub-Total		- 32.65
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 2.58
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.24
CURRENT BILL - OCTOBER 2017		978.78
TOTAL AMOUNT DUE		2,646.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 823.00

Your monthly electricity consumption chart

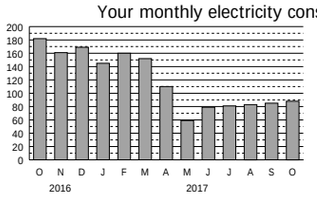

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	978.78		
Less : VAT	71.42		
Amount Net of VAT	907.36		
Less: BIR 2306	29.75		
BIR 2307	17.16	VATable Sales	851.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.82
Amount Due	860.45	VAT Zero Rated Sales	0.00
Add : VAT	71.42	VAT Amount	71.42
TOTAL AMOUNT DUE	931.87	TOTAL SALES	978.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4270/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949934330379

Collection Ref. Code : 1833-93-971-9
Account ID : 9497110000-6
Customer Name : ARCHIVAL,NESTOR D M3
Meter Number : 9110GS3
Period : Aug 2017 to Sep 2017

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,646.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94971100006 BC13/222.3/4270/0/10/10-19-2017/75 6,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159142109474
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894067

15971100001

Date : 10-19-2017

BC13/222.3/4290/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597110000-1

Collection Ref. Code : 1833-93-977-8

Customer Information----------

Name : ARCHIVAL,NESTOR D M5

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	10945GS3	Pole No	:	0573065
Serial No	:	69211180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58387
Period From	:	09-18-2017	Prev Rdg	:	58171
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	2365	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,285.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 4,286.00	85.72
Sub-Total		161.15
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		14.83
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		334.39
CURRENT BILL - OCTOBER 2017		2,658.55
TOTAL AMOUNT DUE		6,944.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 5,741.00

Your monthly electricity consumption chart

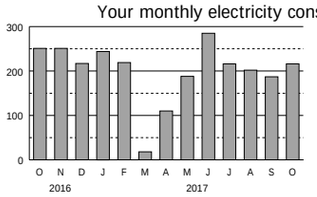

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,658.55		
Less : VAT	195.59		
Amount Net of VAT	2,462.96		
Less: BIR 2306	81.49		
BIR 2307	46.83	VATable Sales	2,324.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.80
Amount Due	2,334.64	VAT Zero Rated Sales	0.00
Add : VAT	195.59	VAT Amount	195.59
TOTAL AMOUNT DUE	2,530.23	TOTAL SALES	2,658.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4290/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159142109474

Collection Ref. Code : 1833-93-977-8
Account ID : 1597110000-1
Customer Name : ARCHIVAL,NESTOR D M5
Meter Number : 10945GS3
Period : Aug 2017 to Sep 2017

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 6,944.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15971100001 BC13/222.3/4290/0/10/10-19-2017/75 6,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259916827809

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894686

25971100000

Date : 10-19-2017

BC13/222.3/4300/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2597110000-0

Collection Ref. Code : 1833-93-980-8

Customer Information----------

Name : ARCHIVAL,NESTOR D M6

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	30951GS3	Pole No	:	0573065
Serial No	:	69619659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37416
Period From	:	09-18-2017	Prev Rdg	:	37291
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	2365	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,492.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		73.51
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		6.20
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		191.25
CURRENT BILL - OCTOBER 2017		1,518.62
TOTAL AMOUNT DUE		3,011.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,448.00

Your monthly electricity consumption chart

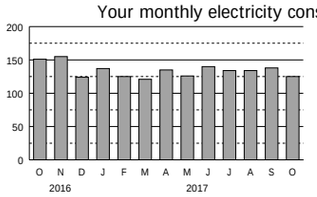

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.62		
Less : VAT	111.05		
Amount Net of VAT	1,407.57		
Less: BIR 2306	46.27		
BIR 2307	26.75	VATable Sales	1,327.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.20
Amount Due	1,334.55	VAT Zero Rated Sales	0.00
Add : VAT	111.05	VAT Amount	111.05
TOTAL AMOUNT DUE	1,445.60	TOTAL SALES	1,518.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4300/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259916827809

Collection Ref. Code : 1833-93-980-8
Account ID : 2597110000-0
Customer Name : ARCHIVAL,NESTOR D M6
Meter Number : 30951GS3
Period : Sep 2017

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 3,011.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25971100000

BC13/222.3/4300/0/10/10-19-2017/75

6,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359092104544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894171

35971100009

Date : 10-19-2017

BC13/222.3/4310/0573065/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3597110000-9

Collection Ref. Code : 1833-93-983-2

Customer Information----------

Name : ARCHIVAL,NESTOR D M7

Premise Address: ROAD TO TAC-AN TALAMBAN

Billing Address: ROAD TO TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1067536	Pole No	:	0573065
Serial No	:	84397593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4189
Period From	:	09-18-2017	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	2365	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		730.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 730.00	14.60
Sub-Total		- 75.71
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.69
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.25
CURRENT BILL - OCTOBER 2017		747.87
TOTAL AMOUNT DUE		1,478.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 816.00

Your monthly electricity consumption chart

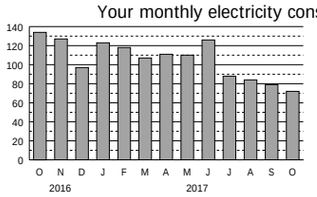

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	747.87		
Less : VAT	53.94		
Amount Net of VAT	693.93		
Less: BIR 2306	22.47		
BIR 2307	13.07	VATable Sales	648.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.31
Amount Due	658.39	VAT Zero Rated Sales	0.00
Add : VAT	53.94	VAT Amount	53.94
TOTAL AMOUNT DUE	712.33	TOTAL SALES	747.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4310/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359092104544

Collection Ref. Code : 1833-93-983-2
Account ID : 3597110000-9
Customer Name : ARCHIVAL,NESTOR D M7
Meter Number : MTR1067536
Period : Sep 2017

Premise Address: ROAD TO TAC-AN TALAMBAN
Billing Address: ROAD TO TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 1,478.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35971100009

BC13/222.3/4310/0/10/10-19-2017/75

6,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362786590090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895226

36202100008

Date : 10-19-2017

BC13/222.3/4370/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3620210000-8

Collection Ref. Code : 1841-43-887-1

Customer Information----------

Name : FEROLINO,LEODEGARIO JR. C

Premise Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY
Billing Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	014797 EFS6	Pole No	:	0572815
Serial No	:	121446346	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13242
Period From	:	09-18-2017	Prev Rdg	:	12822
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	380	Billed kWh	:	420

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,508.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,405.63
Transmission Charge	0.8877/kWh	372.83
System Loss Charge	0.886/kWh	372.12
Sub-Total		3,150.58
Distribution Charges		
Distribution Charge	1.7506/kWh	735.25
Supply Charge	0.4118/kWh	172.96
Metering Charge	0.6989/kWh	293.54
	5.00/month	5.00
Sub-Total		1,206.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.97
Surcharge	0.02 of 8,841.00	176.82
Sub-Total		323.48
Government Charges		
Franchise Tax - Local		35.11
Value Added Tax		
Generation		170.49
Transmission		13.38
System Loss		24.51
Distribution		144.81
Others		30.19
NPC/PSALM Adjustment		2.51
Universal Charge		
Missionary Electrification	0.1561/kWh	65.56
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.40
NPC Stranded Debts	0.0265/kWh	11.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.86
Sub-Total		657.00
CURRENT BILL - OCTOBER 2017		5,337.81
TOTAL AMOUNT DUE		9,846.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 4,332.00

Your monthly electricity consumption chart

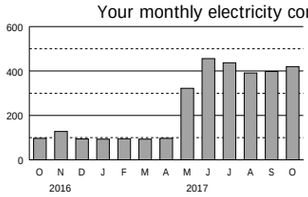

Avg Monthly Usage : 240.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,337.81		
Less : VAT	385.89		
Amount Net of VAT	4,951.92		
Less: BIR 2306	160.80		
BIR 2307	94.32	VATable Sales	4,680.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	271.11
Amount Due	4,696.80	VAT Zero Rated Sales	0.00
Add : VAT	385.89	VAT Amount	385.89
TOTAL AMOUNT DUE	5,082.69	TOTAL SALES	5,337.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4370/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362786590090

Collection Ref. Code : 1841-43-887-1
Account ID : 3620210000-8
Customer Name : FEROLINO,LEODEGARIO JR. C
Meter Number : 014797 EFS6
Period : Sep 2017

Premise Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY
Billing Address: TAC-AN, LINYA PINYA TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 9,846.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36202100008 BC13/222.3/4370/0/10/10-19-2017/75 6,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445899896132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908301

44551100009

Date : 10-19-2017

BC13/222.3/4405/0572815/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455110000-9

Collection Ref. Code : 1845-47-683-2

Customer Information----------

Name : PONO,EDWIN C

Premise Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

Billing Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	476334GS6	Pole No	:	0572815
Serial No	:	58229550	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25130
Period From	:	09-18-2017	Prev Rdg	:	24666
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	1670	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,631.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,657.65
Transmission Charge	0.5056/kWh	234.60
System Loss Charge	0.8962/kWh	415.84
Sub-Total		3,308.09
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.18
Surcharge	0.02 of 5,631.50	112.63
Sub-Total		274.66
Government Charges		
Franchise Tax - Local		36.86
Value Added Tax		
Generation		188.35
Transmission		8.42
System Loss		28.14
Distribution		159.92
Others		23.20
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		708.38
CURRENT BILL - OCTOBER 2017		5,623.78
TOTAL AMOUNT DUE		11,255.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 5,051.00

Your monthly electricity consumption chart

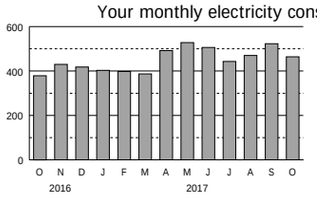

Avg Monthly Usage : 449.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,623.78		
Less : VAT	410.80		
Amount Net of VAT	5,212.98		
Less: BIR 2306	171.16		
BIR 2307	99.05	VATable Sales	4,915.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.58
Amount Due	4,942.77	VAT Zero Rated Sales	0.00
Add : VAT	410.80	VAT Amount	410.80
TOTAL AMOUNT DUE	5,353.57	TOTAL SALES	5,623.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4405/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445899896132

Collection Ref. Code : 1845-47-683-2
Account ID : 4455110000-9
Customer Name : PONO,EDWIN C
Meter Number : 476334GS6
Period : Sep 2017

Premise Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY
Billing Address: TAC-AN ROAD/ NEAR SUNNY HILLS SUBD. TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 11,255.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44551100009

BC13/222.3/4405/0/10/10-19-2017/75

6,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522842847735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900143

52202100005

Date : 10-19-2017

BC13/222.3/4440/0572864/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220210000-5

Collection Ref. Code : 1841-40-080-7

Customer Information----------

Name : LAGAAC,AURORA I

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	269244GS6	Pole No	:	0572864
Serial No	:	47203587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27682
Period From	:	09-18-2017	Prev Rdg	:	27380
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	644	Billed kWh	:	302

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,732.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,729.77
Transmission Charge	0.8877/kWh	268.09
System Loss Charge	0.886/kWh	267.57
Sub-Total		2,265.43
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.92
Surcharge	0.02 of 3,732.00	74.64
Sub-Total		180.10
Government Charges		
Franchise Tax - Local		24.86
Value Added Tax		
Generation		122.59
Transmission		9.62
System Loss		17.63
Distribution		104.29
Others		15.36
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
NPC Stranded Debts	0.0265/kWh	8.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.27
Sub-Total		465.85
CURRENT BILL - OCTOBER 2017		3,780.49
TOTAL AMOUNT DUE		7,512.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 3,711.00

Your monthly electricity consumption chart

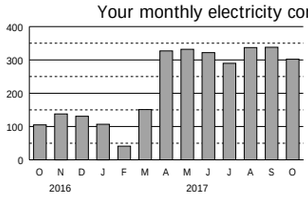

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.49		
Less : VAT	271.29		
Amount Net of VAT	3,509.20		
Less: BIR 2306	113.03		
BIR 2307	66.79	VATable Sales	3,314.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.56
Amount Due	3,329.38	VAT Zero Rated Sales	0.00
Add : VAT	271.29	VAT Amount	271.29
TOTAL AMOUNT DUE	3,600.67	TOTAL SALES	3,780.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4440/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522842847735

Collection Ref. Code : 1841-40-080-7
Account ID : 5220210000-5
Customer Name : LAGAAC,AURORA I
Meter Number : 269244GS6
Period : Sep 2017

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 7,512.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52202100005

BC13/222.3/4440/0/10/10-19-2017/75

6,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440950908597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906728

44091100006

Date : 10-19-2017

BC13/222.3/4490/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4409110000-6

Collection Ref. Code : 1841-17-164-6

Customer Information----------

Name : ARCILLA,VICKY N

Premise Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

Billing Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440630GS6	Pole No	:	0572794
Serial No	:	73581079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13873
Period From	:	09-18-2017	Prev Rdg	:	13746
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	200	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,254.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.8877/kWh	112.74
System Loss Charge	0.886/kWh	112.52
Sub-Total		952.68
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 3,255.00	65.10
Sub-Total		109.45
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		51.56
Transmission		4.04
System Loss		7.42
Distribution		44.21
Others		10.54
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		200.63
CURRENT BILL - OCTOBER 2017		1,631.15
TOTAL AMOUNT DUE		4,885.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,683.00

Your monthly electricity consumption chart

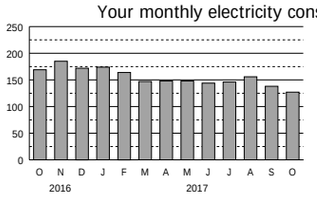

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.15		
Less : VAT	118.53		
Amount Net of VAT	1,512.62		
Less: BIR 2306	49.40		
BIR 2307	28.83	VATable Sales	1,430.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.10
Amount Due	1,434.39	VAT Zero Rated Sales	0.00
Add : VAT	118.53	VAT Amount	118.53
TOTAL AMOUNT DUE	1,552.92	TOTAL SALES	1,631.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4490/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440950908597

Collection Ref. Code : 1841-17-164-6
Account ID : 4409110000-6
Customer Name : ARCILLA,VICKY N
Meter Number : 440630GS6
Period : Aug 2017 to Sep 2017

Premise Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY
Billing Address: 1180 TAC-AN ROAD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 4,885.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44091100006 BC13/222.3/4490/0/10/10-19-2017/75 6,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640984829754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905794

64091100004

Date : 10-19-2017

BC13/222.3/4500/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6409110000-4

Collection Ref. Code : 1841-17-182-4

Customer Information----------

Name : ARCILLA,EMMA E

Premise Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

Billing Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440627GS6	Pole No	:	0572794
Serial No	:	82323048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14567
Period From	:	09-18-2017	Prev Rdg	:	14452
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	150	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,309.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.8877/kWh	102.09
System Loss Charge	0.886/kWh	101.89
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,728.50	54.57
Sub-Total		94.72
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		46.69
Transmission		3.66
System Loss		6.71
Distribution		40.09
Others		9.01
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		181.17
CURRENT BILL - OCTOBER 2017		1,472.61
TOTAL AMOUNT DUE		2,782.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,419.00

Your monthly electricity consumption chart

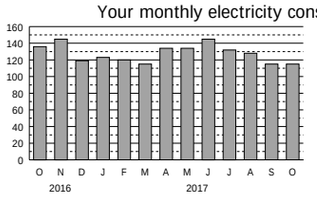

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.61		
Less : VAT	106.85		
Amount Net of VAT	1,365.76		
Less: BIR 2306	44.53		
BIR 2307	26.02	VATable Sales	1,291.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.32
Amount Due	1,295.21	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,402.06	TOTAL SALES	1,472.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4500/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640984829754

Collection Ref. Code : 1841-17-182-4
Account ID : 6409110000-4
Customer Name : ARCILLA,EMMA E
Meter Number : 440627GS6
Period : Sep 2017

Premise Address: 1180 TAC-AN RD TALAMBAN CEBU CITY
Billing Address: 1180 TAC-AN RD TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,782.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64091100004 BC13/222.3/4500/0/10/10-19-2017/75 6,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431963383841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903391

43112100003

Date : 10-19-2017

BC13/222.3/4510/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311210000-3

Collection Ref. Code : 1811-54-170-4

Customer Information----------

Name : ARCILLA,JULIETA TULID

Premise Address: TALAMBAN TAC-AN ROAD

Billing Address: TALAMBAN TAC-AN ROAD

TIN :

Metering Information----------

Meter No	:	380952GS6	Pole No	:	0572801
Serial No	:	2003132126	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26076
Period From	:	09-18-2017	Prev Rdg	:	25997
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	250	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,639.50	32.79
Sub-Total		- 66.21
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 5.31
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.02
CURRENT BILL - OCTOBER 2017		839.08
TOTAL AMOUNT DUE		2,478.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 727.00

Your monthly electricity consumption chart

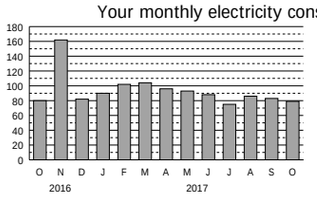

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.08		
Less : VAT	61.17		
Amount Net of VAT	777.91		
Less: BIR 2306	25.51		
BIR 2307	14.67	VATable Sales	728.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.85
Amount Due	737.73	VAT Zero Rated Sales	0.00
Add : VAT	61.17	VAT Amount	61.17
TOTAL AMOUNT DUE	798.90	TOTAL SALES	839.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4510/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431963383841

Collection Ref. Code : 1811-54-170-4
Account ID : 4311210000-3
Customer Name : ARCILLA,JULIETA TULID
Meter Number : 380952GS6
Period : Aug 2017 to Sep 2017

Premise Address: TALAMBAN TAC-AN ROAD
Billing Address: TALAMBAN TAC-AN ROAD

TOTAL AMOUNT DUE : 2,478.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43112100003 BC13/222.3/4510/0/10/10-19-2017/75 6,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186334488691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904780

18612100000

Date : 10-19-2017

BC13/222.3/4520/0572794/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861210000-0

Collection Ref. Code : 1837-60-149-6

Customer Information----------

Name : ANDALES,RAUL TM G.

Premise Address: 180 ROAD TO TAC-AN Cebu City

Billing Address: 180 ROAD TO TAC-AN Cebu City

TIN :

Metering Information----------

Meter No	:	492286 GS6	Pole No	:	0572794
Serial No	:	81943234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9023
Period From	:	09-18-2017	Prev Rdg	:	8903
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	250	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,385.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.8877/kWh	106.52
System Loss Charge	0.886/kWh	106.32
Sub-Total		900.16
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 3,307.00	66.14
Sub-Total		108.04
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		48.71
Transmission		3.82
System Loss		6.99
Distribution		41.80
Others		10.52
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		190.16
CURRENT BILL - OCTOBER 2017		1,546.72
TOTAL AMOUNT DUE		2,931.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,922.00

Your monthly electricity consumption chart

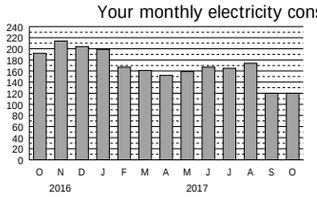

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.72		
Less : VAT	112.56		
Amount Net of VAT	1,434.16		
Less: BIR 2306	46.90		
BIR 2307	27.33	VATable Sales	1,356.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.60
Amount Due	1,359.93	VAT Zero Rated Sales	0.00
Add : VAT	112.56	VAT Amount	112.56
TOTAL AMOUNT DUE	1,472.49	TOTAL SALES	1,546.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4520/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186334488691

Collection Ref. Code : 1837-60-149-6
Account ID : 1861210000-0
Customer Name : ANDALES,RAUL TM G.
Meter Number : 492286 GS6
Period : Sep 2017

Premise Address: 180 ROAD TO TAC-AN Cebu City
Billing Address: 180 ROAD TO TAC-AN Cebu City

TOTAL AMOUNT DUE : 2,931.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18612100000 BC13/222.3/4520/0/10/10-19-2017/75 6,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458332427968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893905

45842100005

Date : 10-19-2017

BC13/222.3/4540/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584210000-5

Collection Ref. Code : 1827-99-254-9

Customer Information----------

Name : SURBAN,PATERNO C

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	511431 GS6	Pole No	:	0572773
Serial No	:	54324696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11474
Period From	:	09-18-2017	Prev Rdg	:	11396
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	450	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 67.38
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.49
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		109.38
CURRENT BILL - OCTOBER 2017		826.28
TOTAL AMOUNT DUE		2,345.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,703.00

Your monthly electricity consumption chart

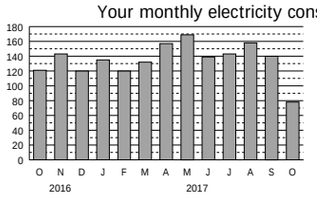

Avg Monthly Usage : 135.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.28		
Less : VAT	60.17		
Amount Net of VAT	766.11		
Less: BIR 2306	25.07		
BIR 2307	14.45	VATable Sales	716.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.21
Amount Due	726.59	VAT Zero Rated Sales	0.00
Add : VAT	60.17	VAT Amount	60.17
TOTAL AMOUNT DUE	786.76	TOTAL SALES	826.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4540/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458332427968

Collection Ref. Code : 1827-99-254-9
Account ID : 4584210000-5
Customer Name : SURBAN,PATERNO C
Meter Number : 511431 GS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,345.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45842100005 BC13/222.3/4540/0/10/10-19-2017/75 6,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638022790759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905344

63871100002

Date : 10-19-2017

BC13/222.3/4580/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387110000-2

Collection Ref. Code : 1825-27-479-7

Customer Information----------

Name : MAYOL,ELSA R

Premise Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

Billing Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424442GS6	Pole No	:	0572773
Serial No	:	2003211229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7566
Period From	:	09-18-2017	Prev Rdg	:	7509
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	236	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 423.50	8.47
Sub-Total		- 149.35
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.93
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.40
CURRENT BILL - OCTOBER 2017		495.52
TOTAL AMOUNT DUE		918.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 406.00

Your monthly electricity consumption chart

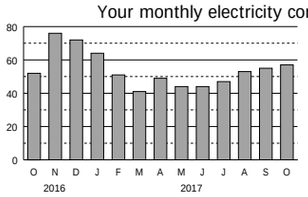

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.52		
Less : VAT	35.18		
Amount Net of VAT	460.34		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.11	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	472.29	TOTAL SALES	495.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4580/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638022790759

Collection Ref. Code : 1825-27-479-7
Account ID : 6387110000-2
Customer Name : MAYOL,ELSA R
Meter Number : 424442GS6
Period : Sep 2017

Premise Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY
Billing Address: HILLSIDE (BESIDE SUNNY HILLS) TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 918.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63871100002

BC13/222.3/4580/0/10/10-19-2017/75

6,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193345074131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907738

19322100009

Date : 10-19-2017

BC13/222.3/4590/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1932210000-9

Collection Ref. Code : 1827-20-761-2

Customer Information----------

Name : MAYOL,SONIA R

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	198269WS6	Pole No	:	0572773
Serial No	:	34945698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	96652
Period From	:	09-18-2017	Prev Rdg	:	96416
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	145	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,941.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 2,941.50	58.83
Sub-Total		141.24
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		11.99
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		360.81
CURRENT BILL - OCTOBER 2017		2,864.87
TOTAL AMOUNT DUE		5,806.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,950.00

Your monthly electricity consumption chart

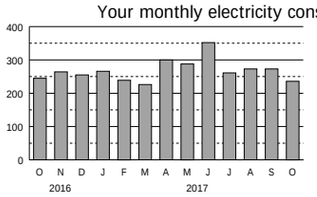

Avg Monthly Usage : 267.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.87		
Less : VAT	209.42		
Amount Net of VAT	2,655.45		
Less: BIR 2306	87.27		
BIR 2307	50.46	VATable Sales	2,504.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.39
Amount Due	2,517.72	VAT Zero Rated Sales	0.00
Add : VAT	209.42	VAT Amount	209.42
TOTAL AMOUNT DUE	2,727.14	TOTAL SALES	2,864.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4590/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193345074131

Collection Ref. Code : 1827-20-761-2

Account ID : 1932210000-9

Customer Name : MAYOL,SONIA R

Meter Number : 198269WS6

Period : Sep 2017

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 5,806.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19322100009

BC13/222.3/4590/0/10/10-19-2017/75

6,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750192828025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890759

75022100004

Date : 10-19-2017

BC13/222.3/4610/0572773/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7502210000-4

Collection Ref. Code : 1811-54-416-9

Customer Information----------

Name : ASPERA,ELNORA

Premise Address: TALAMBAN

Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	380143GS6	Pole No	:	0572773
Serial No	:	2003132161	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23417
Period From	:	09-18-2017	Prev Rdg	:	23304
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	0	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		72.45
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		6.33
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.72
CURRENT BILL - OCTOBER 2017		1,380.13
TOTAL AMOUNT DUE		3,029.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,371.00

Your monthly electricity consumption chart

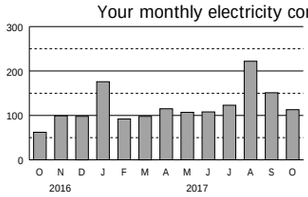

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.13		
Less : VAT	101.18		
Amount Net of VAT	1,278.95		
Less: BIR 2306	42.16		
BIR 2307	24.31	VATable Sales	1,206.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.54
Amount Due	1,212.48	VAT Zero Rated Sales	0.00
Add : VAT	101.18	VAT Amount	101.18
TOTAL AMOUNT DUE	1,313.66	TOTAL SALES	1,380.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4610/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750192828025

Collection Ref. Code : 1811-54-416-9
Account ID : 7502210000-4
Customer Name : ASPERA,ELNORA
Meter Number : 380143GS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 3,029.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75022100004 BC13/222.3/4610/0/10/10-19-2017/75 6,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120312026440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899003

12021100008

Date : 10-19-2017

BC13/222.3/4640/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202110000-8

Collection Ref. Code : 1831-46-923-5

Customer Information----------

Name : BORRES,JOSELITO D.

Premise Address: SUNNY HILLS SUBD TALAMBA

Billing Address: SUNNY HILLS SUBD TALAMBA

TIN :

Metering Information----------

Meter No	:	198272WS6	Pole No	:	0489863
Serial No	:	79602462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43700
Period From	:	09-18-2017	Prev Rdg	:	43619
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	400	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		- 38.61
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.41
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		116.08
CURRENT BILL - OCTOBER 2017		891.72
TOTAL AMOUNT DUE		2,001.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 926.00

Your monthly electricity consumption chart

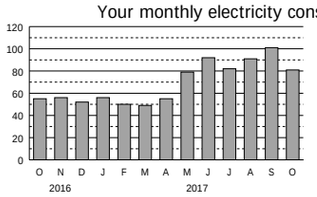

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.72		
Less : VAT	64.74		
Amount Net of VAT	826.98		
Less: BIR 2306	26.99		
BIR 2307	15.63	VATable Sales	775.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.34
Amount Due	784.36	VAT Zero Rated Sales	0.00
Add : VAT	64.74	VAT Amount	64.74
TOTAL AMOUNT DUE	849.10	TOTAL SALES	891.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4640/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120312026440

Collection Ref. Code : 1831-46-923-5
Account ID : 1202110000-8
Customer Name : BORRES,JOSELITO D.
Meter Number : 198272WS6
Period : Sep 2017

Premise Address: SUNNY HILLS SUBD TALAMBA
Billing Address: SUNNY HILLS SUBD TALAMBA

TOTAL AMOUNT DUE : 2,001.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12021100008 BC13/222.3/4640/0/10/10-19-2017/75 6,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537772695323

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905533

53792100009

Date : 10-19-2017

BC13/222.3/4650/0489863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379210000-9

Collection Ref. Code : 1831-42-941-1

Customer Information----------

Name : VILLAMOR,RAMON M

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	184745DS6	Pole No	:	0489863
Serial No	:	10155535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17590
Period From	:	09-18-2017	Prev Rdg	:	17428
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	460	Billed kWh	:	162

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	927.89
Transmission Charge	0.5056/kWh	81.91
System Loss Charge	0.8962/kWh	145.18
Sub-Total		1,154.98
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.26
Surcharge	0.02 of 2,087.50	41.75
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		65.75
Transmission		2.93
System Loss		9.82
Distribution		56.22
Others		8.40
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
NPC Stranded Debts	0.0265/kWh	4.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.65
Sub-Total		248.04
CURRENT BILL - OCTOBER 2017		1,969.87
TOTAL AMOUNT DUE		4,057.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,039.00

Your monthly electricity consumption chart

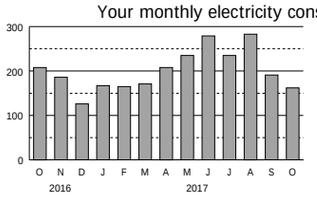

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.87		
Less : VAT	144.09		
Amount Net of VAT	1,825.78		
Less: BIR 2306	60.05		
BIR 2307	34.69	VATable Sales	1,721.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.95
Amount Due	1,731.04	VAT Zero Rated Sales	0.00
Add : VAT	144.09	VAT Amount	144.09
TOTAL AMOUNT DUE	1,875.13	TOTAL SALES	1,969.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4650/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537772695323

Collection Ref. Code : 1831-42-941-1
Account ID : 5379210000-9
Customer Name : VILLAMOR,RAMON M
Meter Number : 184745DS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 4,057.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53792100009 BC13/222.3/4650/0/10/10-19-2017/75 6,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850693705510

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890570

85022100003

Date : 10-19-2017

BC13/222.3/4680/0572801/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8502210000-3

Collection Ref. Code : 1811-54-428-2

Customer Information----------

Name : CADAMPOG,VICENTE

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	196657WS6	Pole No	:	0572801
Serial No	:	49018257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	82581
Period From	:	09-18-2017	Prev Rdg	:	82483
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	0	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		8.65
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		0.75
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		145.62
CURRENT BILL - OCTOBER 2017		1,138.37
TOTAL AMOUNT DUE		2,783.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,600.00

Your monthly electricity consumption chart

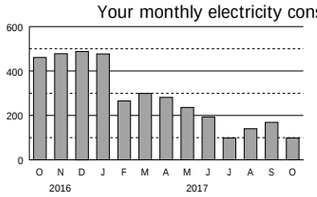

Avg Monthly Usage : 283.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.37		
Less : VAT	83.10		
Amount Net of VAT	1,055.27		
Less: BIR 2306	34.63		
BIR 2307	20.00	VATable Sales	992.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,000.64	VAT Zero Rated Sales	0.00
Add : VAT	83.10	VAT Amount	83.10
TOTAL AMOUNT DUE	1,083.74	TOTAL SALES	1,138.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.3/4680/0/10/10-19-2017/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850693705510

Collection Ref. Code : 1811-54-428-2
Account ID : 8502210000-3
Customer Name : CADAMPOG,VICENTE
Meter Number : 196657WS6
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,783.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85022100003

BC13/222.3/4680/0/10/10-19-2017/75

6,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414663717836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896072

41450886233

Date : 10-19-2017

BC13/195.1/40/0485545/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145088623-3

Collection Ref. Code : 4145-08-862-3

Customer Information----------

Name : RAGO,FELIXBERTO CABALUNA

Premise Address: 459 KINASANG-AN PARDO,CEBU CITY
Billing Address: 459 KINASANG-AN PARDO,CEBU CITY

TIN : 220-506-350-000

Metering Information----------

Meter No	:	MTR1181595	Pole No	:	0485545
Serial No	:	40127572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16078
Period From	:	09-18-2017	Prev Rdg	:	15038
No of Days	:	30	Diff Rdg	:	1040
Avg kWh/day	:	34.67	Registered	:	1040
Conn Load	:	6197	Billed kWh	:	1040

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,624.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,956.81
Transmission Charge	0.5056/kWh	525.82
System Loss Charge	0.8962/kWh	932.05
Sub-Total		7,414.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,820.62
Supply Charge	0.4118/kWh	428.27
Metering Charge	0.6989/kWh	726.86
	5.00/month	5.00
Sub-Total		2,980.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	98.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	264.89
Surcharge	0.02 of 13,624.00	272.48
Sub-Total		635.64
Government Charges		
Franchise Tax - Local		82.73
Value Added Tax		
Generation		422.16
Transmission		18.87
System Loss		63.12
Distribution		357.69
Others		54.42
NPC/PSALM Adjustment		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	162.34
Environmental Charge	0.0025/kWh	2.60
NPC Stranded Contract Costs	0.1938/kWh	201.55
NPC Stranded Debts	0.0265/kWh	27.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	190.32
Sub-Total		1,589.57
CURRENT BILL - OCTOBER 2017		12,620.64
TOTAL AMOUNT DUE		26,244.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 13,520.00

Your monthly electricity consumption chart

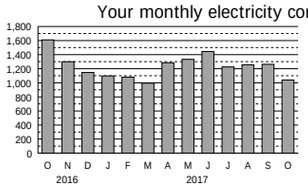

Avg Monthly Usage : 1,236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,620.64		
Less : VAT	922.47		
Amount Net of VAT	11,698.17		
Less: BIR 2306	384.36		
BIR 2307	222.28	VATable Sales	11,031.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	667.10
Amount Due	11,091.53	VAT Zero Rated Sales	0.00
Add : VAT	922.47	VAT Amount	922.47
TOTAL AMOUNT DUE	12,014.00	TOTAL SALES	12,620.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/40/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414663717836

Collection Ref. Code : 4145-08-862-3
Account ID : 4145088623-3
Customer Name : RAGO,FELIXBERTO CABALUNA
Meter Number : MTR1181595
Period : Sep 2017

Premise Address: 459 KINASANG-AN PARDO,CEBU CITY
Billing Address: 459 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 26,244.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41450886233 BC13/195.1/40/0/10/10-19-2017/77 6,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809303953539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894549

80968100000

Date : 10-19-2017

BC13/195.1/60/1016801/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096810000-0

Collection Ref. Code : 1809-56-071-3

Customer Information----------

Name : CABRERA,CRESCENCIA R

Premise Address: BASAK PARDO BSDE. INT'L. MOTORS

Billing Address: BASAK PARDO BSDE. INT'L. MOTORS

TIN :

Metering Information----------

Meter No	:	295935SS6	Pole No	:	1016801
Serial No	:	24330047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27722
Period From	:	09-18-2017	Prev Rdg	:	27585
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	500	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		81.67
Government Charges		
Franchise Tax - Local		10.92
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.92
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		209.66
CURRENT BILL - OCTOBER 2017		1,665.07
TOTAL AMOUNT DUE		3,356.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,654.00

Your monthly electricity consumption chart

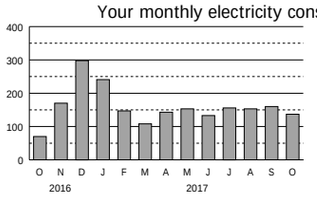

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,665.07		
Less : VAT	121.77		
Amount Net of VAT	1,543.30		
Less: BIR 2306	50.73		
BIR 2307	29.33	VATable Sales	1,455.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.89
Amount Due	1,463.24	VAT Zero Rated Sales	0.00
Add : VAT	121.77	VAT Amount	121.77
TOTAL AMOUNT DUE	1,585.01	TOTAL SALES	1,665.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/60/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809303953539

Collection Ref. Code : 1809-56-071-3

Account ID : 8096810000-0

Customer Name : CABRERA,CRESCENCIA R

Meter Number : 295935SS6

Period : Sep 2017

Premise Address: BASAK PARDO BSDE. INT'L. MOTORS

Billing Address: BASAK PARDO BSDE. INT'L. MOTORS

TOTAL AMOUNT DUE : 3,356.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80968100000

BC13/195.1/60/0/10/10-19-2017/77

6,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319976881990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898018

31968100003

Date : 10-19-2017

BC13/195.1/120/0529633/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3196810000-3

Collection Ref. Code : 1809-56-119-1

Customer Information----------

Name : ROMEO,MAT

Premise Address: BK 1216 BASAK PARDO

Billing Address: BK 1216 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1162761	Pole No	:	0529633
Serial No	:	133481167	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7089
Period From	:	09-18-2017	Prev Rdg	:	6766
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	0	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,201.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,850.05
Transmission Charge	0.5056/kWh	163.31
System Loss Charge	0.8962/kWh	289.47
Sub-Total		2,302.83
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.27
Surcharge	0.02 of 5,202.00	104.04
Sub-Total		216.83
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		131.11
Transmission		5.86
System Loss		19.61
Distribution		111.50
Others		19.25
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		496.63
CURRENT BILL - OCTOBER 2017		3,945.48
TOTAL AMOUNT DUE		9,147.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 6,142.00

Your monthly electricity consumption chart

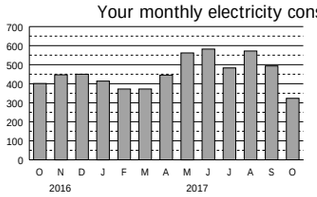

Avg Monthly Usage : 455.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,945.48		
Less : VAT	289.26		
Amount Net of VAT	3,656.22		
Less: BIR 2306	120.53		
BIR 2307	69.49	VATable Sales	3,448.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.37
Amount Due	3,466.20	VAT Zero Rated Sales	0.00
Add : VAT	289.26	VAT Amount	289.26
TOTAL AMOUNT DUE	3,755.46	TOTAL SALES	3,945.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/120/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319976881990

Collection Ref. Code : 1809-56-119-1
Account ID : 3196810000-3
Customer Name : ROMEO,MAT
Meter Number : MTR1162761
Period : Sep 2017

Premise Address: BK 1216 BASAK PARDO
Billing Address: BK 1216 BASAK PARDO

TOTAL AMOUNT DUE : 9,147.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31968100003

BC13/195.1/120/0/10/10-19-2017/77

6,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678515273106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900605

67880200000

Date : 10-19-2017

BC13/195.1/650/1016794/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788020000-0

Collection Ref. Code : 1831-47-062-4

Customer Information----------

Name : VICENTUAN,ANTONIO M TM

Premise Address: PEAVILLA KINASANG-AN PARDO

Billing Address: PEAVILLA KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	483834 GS6	Pole No	:	1016794
Serial No	:	69475924	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17559
Period From	:	09-18-2017	Prev Rdg	:	17303
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	136	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,524.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 3,525.00	70.50
Sub-Total		159.89
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		13.81
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		392.18
CURRENT BILL - OCTOBER 2017		3,114.71
TOTAL AMOUNT DUE		6,639.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,231.00

Your monthly electricity consumption chart

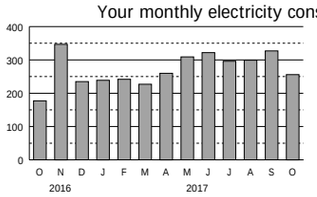

Avg Monthly Usage : 272.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,114.71		
Less : VAT	227.92		
Amount Net of VAT	2,886.79		
Less: BIR 2306	94.98		
BIR 2307	54.86	VATable Sales	2,722.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.26
Amount Due	2,736.95	VAT Zero Rated Sales	0.00
Add : VAT	227.92	VAT Amount	227.92
TOTAL AMOUNT DUE	2,964.87	TOTAL SALES	3,114.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/650/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678515273106

Collection Ref. Code : 1831-47-062-4

Account ID : 6788020000-0

Customer Name : VICENTUAN,ANTONIO M TM

Meter Number : 483834 GS6

Period : Sep 2017

Premise Address: PEAVILLA KINASANG-AN PARDO

Billing Address: PEAVILLA KINASANG-AN PARDO

TOTAL AMOUNT DUE : 6,639.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67880200000

BC13/195.1/650/0/10/10-19-2017/77

6,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478890649944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901326

47812200005

Date : 10-19-2017

BC13/195.1/670/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4781220000-5

Collection Ref. Code : 1835-66-500-4

Customer Information----------

Name : ABAQUITA,MERCEDITA

Premise Address: PEACEVILLE KINASANG-AN PARDO

Billing Address: PEACEVILLE KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	117353DS6	Pole No	:	0513506
Serial No	:	16096172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2711
Period From	:	09-18-2017	Prev Rdg	:	2138
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	1945	Billed kWh	:	573

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,318.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,281.97
Transmission Charge	0.5056/kWh	289.71
System Loss Charge	0.8962/kWh	513.52
Sub-Total		4,085.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	145.94
Surcharge	0.02 of 6,318.50	126.37
Sub-Total		326.45
Government Charges		
Franchise Tax - Local		45.42
Value Added Tax		
Generation		232.58
Transmission		10.39
System Loss		34.76
Distribution		197.34
Others		27.11
NPC/PSALM Adjustment		3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
NPC Stranded Debts	0.0265/kWh	15.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	104.86
Sub-Total		872.98
CURRENT BILL - OCTOBER 2017		6,929.15
TOTAL AMOUNT DUE		13,247.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 6,000.00

Your monthly electricity consumption chart

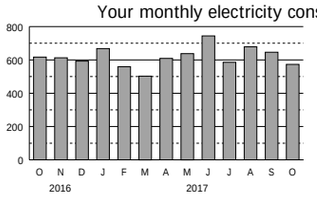

Avg Monthly Usage : 617.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,929.15		
Less : VAT	505.60		
Amount Net of VAT	6,423.55		
Less: BIR 2306	210.68		
BIR 2307	122.03	VATable Sales	6,056.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	367.38
Amount Due	6,090.84	VAT Zero Rated Sales	0.00
Add : VAT	505.60	VAT Amount	505.60
TOTAL AMOUNT DUE	6,596.44	TOTAL SALES	6,929.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/670/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478890649944

Collection Ref. Code : 1835-66-500-4

Account ID : 4781220000-5

Customer Name : ABAQUITA,MERCEDITA

Meter Number : 117353DS6

Period : Sep 2017

Premise Address: PEACEVILLE KINASANG-AN PARDO

Billing Address: PEACEVILLE KINASANG-AN PARDO

TOTAL AMOUNT DUE : 13,247.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47812200005

BC13/195.1/670/0/10/10-19-2017/77

6,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509514087208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894900

50934235925

Date : 10-19-2017

BC13/195.1/695/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093423592-5

Collection Ref. Code : 1861-95-821-8

Customer Information----------

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Period To	10-18-2017	Pres Rdg	:	
Period From	09-18-2017	Prev Rdg	:	
No of Days	30	Diff Rdg	:	
Avg kWh/day	11.13	Registered	:	
Conn Load	598	Billed kWh	:	334

Additional Metering Information ----------

Meter No	BSV1704198	Pole No	:	0513506
Serial No	41024368	Multiplier	:	1
Period To	10-18-2017	Pres Reading	:	318
Period From	09-19-2017	Prev Reading	:	0
No of Days	29	Consumption	:	318
Meter No	MTR1118836	Pole No	:	0513506
Serial No	40072896	Multiplier	:	1
Period To	09-19-2017	Pres Reading	:	9396
Period From	09-18-2017	Prev Reading	:	9380
No of Days	1	Consumption	:	16

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,047.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,913.05
Transmission Charge	0.5056/kWh	168.87
System Loss Charge	0.8962/kWh	299.33
Sub-Total		2,381.25
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.07
Surcharge	0.02 of 4,047.00	80.94
Sub-Total		197.57
Government Charges		
Franchise Tax - Local		26.55
Value Added Tax		
Generation		135.57
Transmission		6.06
System Loss		20.26
Distribution		115.28
Others		16.69
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		510.08
CURRENT BILL - OCTOBER 2017		4,049.57
TOTAL AMOUNT DUE		8,096.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,420.00

Your monthly electricity consumption chart

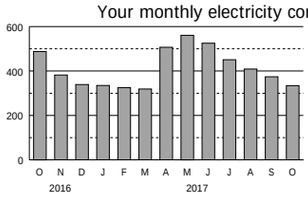

Avg Monthly Usage : 411.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,049.57		
Less : VAT	295.85		
Amount Net of VAT	3,753.72		
Less: BIR 2306	123.28		
BIR 2307	71.32	VATable Sales	3,539.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.23
Amount Due	3,559.12	VAT Zero Rated Sales	0.00
Add : VAT	295.85	VAT Amount	295.85
TOTAL AMOUNT DUE	3,854.97	TOTAL SALES	4,049.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/695/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509514087208

Collection Ref. Code : 1861-95-821-8

Account ID : 5093423592-5

Customer Name : HONTIVEROS,ENRIQUE CARREON

Meter Number : 117353DS6

Period : Sep 2017

Premise Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 8,096.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50934235925

BC13/195.1/695/0/10/10-19-2017/77

6,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354724743348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892130

35460200005

Date : 10-19-2017

BC13/195.1/700/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3546020000-5

Collection Ref. Code : 1829-98-347-4

Customer Information----------

Name : PACRES,FE CECILIA V

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	216298WS6	Pole No	:	0513506
Serial No	:	44171150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19782
Period From	:	09-18-2017	Prev Rdg	:	19641
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	510	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,588.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 4,588.50	91.77
Sub-Total		141.01
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		14.01
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		223.11
CURRENT BILL - OCTOBER 2017		1,777.81
TOTAL AMOUNT DUE		6,366.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2017 - 6,128.00

Your monthly electricity consumption chart

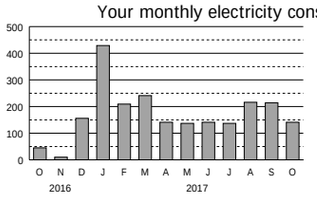

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.81		
Less : VAT	132.22		
Amount Net of VAT	1,645.59		
Less: BIR 2306	55.09		
BIR 2307	31.33	VATable Sales	1,554.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.89
Amount Due	1,559.17	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,691.39	TOTAL SALES	1,777.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/700/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354724743348

Collection Ref. Code : 1829-98-347-4

Account ID : 3546020000-5

Customer Name : PACRES,FE CECILIA V

Meter Number : 216298WS6

Period : Aug 2017 to Sep 2017

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 6,366.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35460200005

BC13/195.1/700/0/10/10-19-2017/77

6,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464222827458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896484

46402200003

Date : 10-19-2017

BC13/195.1/715/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4640220000-3

Collection Ref. Code : 1841-75-539-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	466815GS6	Pole No	:	0513506
Serial No	:	73149972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33222
Period From	:	09-18-2017	Prev Rdg	:	33192
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	694	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		339.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.8877/kWh	26.63
System Loss Charge	0.886/kWh	26.58
Sub-Total		225.04
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 340.00	6.80
Sub-Total		17.28
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		12.19
Transmission		0.95
System Loss		1.75
Distribution		10.90
Others		1.46
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		46.79
CURRENT BILL - OCTOBER 2017		379.95
TOTAL AMOUNT DUE		719.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 735.00

Your monthly electricity consumption chart

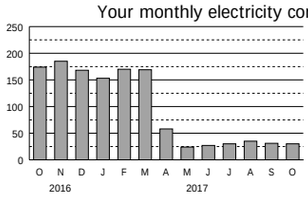

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.95		
Less : VAT	27.43		
Amount Net of VAT	352.52		
Less: BIR 2306	11.44		
BIR 2307	6.71	VATable Sales	333.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.36
Amount Due	334.37	VAT Zero Rated Sales	0.00
Add : VAT	27.43	VAT Amount	27.43
TOTAL AMOUNT DUE	361.80	TOTAL SALES	379.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/715/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464222827458

Collection Ref. Code : 1841-75-539-7
Account ID : 4640220000-3
Customer Name : PACRES,FELIX A
Meter Number : 466815GS6
Period : Sep 2017

Premise Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY
Billing Address: 477 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 719.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46402200003

BC13/195.1/715/0/10/10-19-2017/77

6,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679649172045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900919

67901200005

Date : 10-19-2017

BC13/195.1/730/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790120000-5

Collection Ref. Code : 1841-21-593-7

Customer Information----------

Name : DANTES,AMANILLER S

Premise Address: 475-A PEACEVILLE RD. KINASANG-AN CEBU CITY
Billing Address: 475-A PEACEVILLE RD. KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129337	Pole No	:	0513506
Serial No	:	40077243	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2411
Period From	:	09-18-2017	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	170	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		349.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 350.00	7.00
Sub-Total		30.04
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		2.23
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		101.09
CURRENT BILL - OCTOBER 2017		820.08
TOTAL AMOUNT DUE		1,169.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 947.00

Your monthly electricity consumption chart

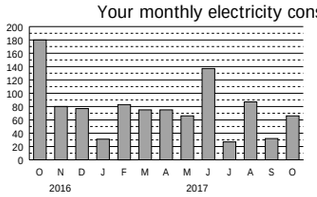

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.08		
Less : VAT	58.61		
Amount Net of VAT	761.47		
Less: BIR 2306	24.42		
BIR 2307	14.49	VATable Sales	718.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.48
Amount Due	722.56	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	781.17	TOTAL SALES	820.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/730/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679649172045

Collection Ref. Code : 1841-21-593-7
Account ID : 6790120000-5
Customer Name : DANTES,AMANILLER S
Meter Number : MTR1129337
Period : Sep 2017

Premise Address: 475-A PEACEVILLE RD. KINASANG-AN CEBU CITY
Billing Address: 475-A PEACEVILLE RD. KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,169.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67901200005

BC13/195.1/730/0/10/10-19-2017/77

6,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136411298138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905371

13622200007

Date : 10-19-2017

BC13/195.1/750/0513506/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362220000-7

Collection Ref. Code : 1823-19-404-4

Customer Information----------

Name : BALILI,ROGER P

Premise Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218017	Pole No	:	0513506
Serial No	:	85122466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	773
Period From	:	09-18-2017	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	270	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,628.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 2,629.00	52.58
Sub-Total		130.09
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		10.94
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		339.12
CURRENT BILL - OCTOBER 2017		2,692.17
TOTAL AMOUNT DUE		5,320.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,000.00

Your monthly electricity consumption chart

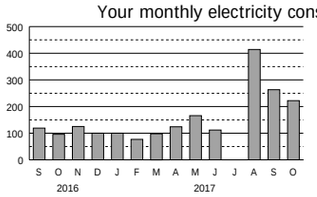

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,692.17		
Less : VAT	196.72		
Amount Net of VAT	2,495.45		
Less: BIR 2306	81.96		
BIR 2307	47.41	VATable Sales	2,353.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.40
Amount Due	2,366.08	VAT Zero Rated Sales	0.00
Add : VAT	196.72	VAT Amount	196.72
TOTAL AMOUNT DUE	2,562.80	TOTAL SALES	2,692.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/750/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136411298138

Collection Ref. Code : 1823-19-404-4

Account ID : 1362220000-7

Customer Name : BALILI,ROGER P

Meter Number : MTR1218017

Period : Sep 2017

Premise Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

Billing Address: 475-A SITIO PEACEVILLE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,320.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13622200007

BC13/195.1/750/0/10/10-19-2017/77

6,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416213285944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897022

41640200006

Date : 10-19-2017

BC13/195.1/810/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4164020000-6

Collection Ref. Code : 1837-29-071-7

Customer Information----------

Name : MARQUEZ,ELENA P M1

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	117221DS6	Pole No	:	0513492
Serial No	:	15966788	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1595
Period From	:	09-18-2017	Prev Rdg	:	1482
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1260	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		59.99
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		4.82
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.11
CURRENT BILL - OCTOBER 2017		1,366.06
TOTAL AMOUNT DUE		2,392.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,305.00

Your monthly electricity consumption chart

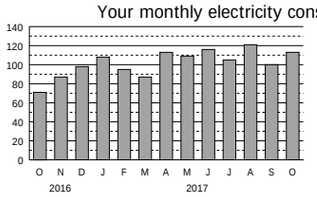

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.06		
Less : VAT	99.67		
Amount Net of VAT	1,266.39		
Less: BIR 2306	41.54		
BIR 2307	24.06	VATable Sales	1,193.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.44
Amount Due	1,200.79	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,300.46	TOTAL SALES	1,366.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/810/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416213285944

Collection Ref. Code : 1837-29-071-7
Account ID : 4164020000-6
Customer Name : MARQUEZ,ELENA P M1
Meter Number : 117221DS6
Period : Sep 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,392.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41640200006

BC13/195.1/810/0/10/10-19-2017/77

6,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516086787856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898012

51640200005

Date : 10-19-2017

BC13/195.1/820/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164020000-5

Collection Ref. Code : 1837-29-074-1

Customer Information----------

Name : MARQUEZ,ELENA P M2

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	531426 GS6	Pole No	:	0513492
Serial No	:	26214503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15477
Period From	:	09-18-2017	Prev Rdg	:	15268
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1260	Billed kWh	:	209

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,650.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,197.09
Transmission Charge	0.5056/kWh	105.67
System Loss Charge	0.8962/kWh	187.31
Sub-Total		1,490.07
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.23
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		126.00
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		84.85
Transmission		3.79
System Loss		12.69
Distribution		72.36
Others		10.73
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
NPC Stranded Debts	0.0265/kWh	5.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.25
Sub-Total		319.75
CURRENT BILL - OCTOBER 2017		2,538.84
TOTAL AMOUNT DUE		5,189.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 3,319.00

Your monthly electricity consumption chart

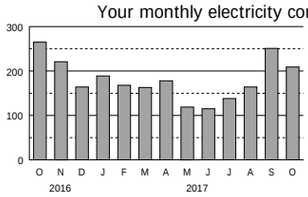

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.84		
Less : VAT	185.67		
Amount Net of VAT	2,353.17		
Less: BIR 2306	77.37		
BIR 2307	44.71	VATable Sales	2,219.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.08
Amount Due	2,231.09	VAT Zero Rated Sales	0.00
Add : VAT	185.67	VAT Amount	185.67
TOTAL AMOUNT DUE	2,416.76	TOTAL SALES	2,538.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/820/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516086787856

Collection Ref. Code : 1837-29-074-1
Account ID : 5164020000-5
Customer Name : MARQUEZ,ELENA P M2
Meter Number : 531426 GS6
Period : Sep 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 5,189.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51640200005

BC13/195.1/820/0/10/10-19-2017/77

6,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279030450177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902204

27968100001

Date : 10-19-2017

BC13/195.1/840/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796810000-1

Collection Ref. Code : 1809-56-617-7

Customer Information----------

Name : DABON,ALICE C

Premise Address: KINASANGAN PARDO BK MANTUA FURNITURE
Billing Address: KINASANGAN PARDO BK MANTUA FURNITURE

TIN :

Metering Information----------

Meter No	:	MTR1026330	Pole No	:	0513492
Serial No	:	121741513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8210
Period From	:	09-18-2017	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	0	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,277.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 3,278.00	65.56
Sub-Total		153.21
Government Charges		
Franchise Tax - Local		19.99
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		13.11
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		384.09
CURRENT BILL - OCTOBER 2017		3,049.99
TOTAL AMOUNT DUE		6,327.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 3,032.00

Your monthly electricity consumption chart

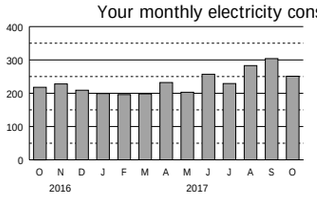

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.99		
Less : VAT	223.07		
Amount Net of VAT	2,826.92		
Less: BIR 2306	92.94		
BIR 2307	53.72	VATable Sales	2,665.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.02
Amount Due	2,680.26	VAT Zero Rated Sales	0.00
Add : VAT	223.07	VAT Amount	223.07
TOTAL AMOUNT DUE	2,903.33	TOTAL SALES	3,049.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/840/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279030450177

Collection Ref. Code : 1809-56-617-7
Account ID : 2796810000-1
Customer Name : DABON,ALICE C
Meter Number : MTR1026330
Period : Sep 2017

Premise Address: KINASANGAN PARDO BK MANTUA FURNITURE
Billing Address: KINASANGAN PARDO BK MANTUA FURNITURE

TOTAL AMOUNT DUE : 6,327.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27968100001 BC13/195.1/840/0/10/10-19-2017/77 6,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969974792883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898799

96968100006

Date : 10-19-2017

BC13/195.1/850/0513492/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9696810000-6

Collection Ref. Code : 1809-56-590-1

Customer Information----------

Name : MUNOZ,CLAUDIO

Premise Address: KINASANG-AN PARDO BK MANTUA FURNITURE
Billing Address: KINASANG-AN PARDO BK MANTUA FURNITURE

TIN :

Metering Information----------

Meter No	:	MTR1011996	Pole No	:	0513492
Serial No	:	83350421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5826
Period From	:	09-18-2017	Prev Rdg	:	5714
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,451.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		68.14
Government Charges		
Franchise Tax - Local		8.94
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.83
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.73
CURRENT BILL - OCTOBER 2017		1,363.84
TOTAL AMOUNT DUE		2,815.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,540.00

Your monthly electricity consumption chart

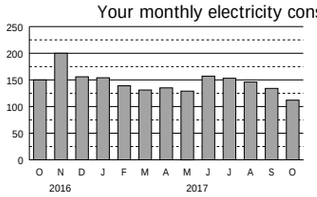

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.84		
Less : VAT	99.84		
Amount Net of VAT	1,264.00		
Less: BIR 2306	41.60		
BIR 2307	24.02	VATable Sales	1,192.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.89
Amount Due	1,198.38	VAT Zero Rated Sales	0.00
Add : VAT	99.84	VAT Amount	99.84
TOTAL AMOUNT DUE	1,298.22	TOTAL SALES	1,363.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/850/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969974792883

Collection Ref. Code : 1809-56-590-1
Account ID : 9696810000-6
Customer Name : MUNOZ,CLAUDIO
Meter Number : MTR1011996
Period : Sep 2017

Premise Address: KINASANG-AN PARDO BK MANTUA FURNITURE
Billing Address: KINASANG-AN PARDO BK MANTUA FURNITURE

TOTAL AMOUNT DUE : 2,815.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96968100006 BC13/195.1/850/0/10/10-19-2017/77 6,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908736086256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894077

90860200006

Date : 10-19-2017

BC13/195.1/890/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086020000-6

Collection Ref. Code : 1837-69-920-8

Customer Information----------

Name : ESCARPE,GUILLERMO F

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142372	Pole No	:	0513485
Serial No	:	40099397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8367
Period From	:	09-18-2017	Prev Rdg	:	8043
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	232	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,686.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.5056/kWh	163.81
System Loss Charge	0.8962/kWh	290.37
Sub-Total		2,309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 5,686.50	113.73
Sub-Total		226.86
Government Charges		
Franchise Tax - Local		26.02
Value Added Tax		
Generation		131.52
Transmission		5.88
System Loss		19.67
Distribution		111.85
Others		20.44
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		499.37
CURRENT BILL - OCTOBER 2017		3,968.23
TOTAL AMOUNT DUE		9,654.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 5,095.00

Your monthly electricity consumption chart

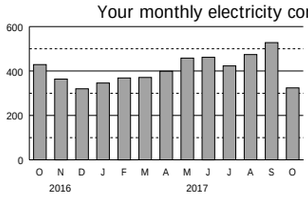

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.23		
Less : VAT	291.30		
Amount Net of VAT	3,676.93		
Less: BIR 2306	121.37		
BIR 2307	69.90	VATable Sales	3,468.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	208.07
Amount Due	3,485.66	VAT Zero Rated Sales	0.00
Add : VAT	291.30	VAT Amount	291.30
TOTAL AMOUNT DUE	3,776.96	TOTAL SALES	3,968.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/890/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908736086256

Collection Ref. Code : 1837-69-920-8
Account ID : 9086020000-6
Customer Name : ESCARPE,GUILLERMO F
Meter Number : MTR1142372
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 9,654.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90860200006

BC13/195.1/890/0/10/10-19-2017/77

6,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121187952763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899510

12160200007

Date : 10-19-2017

BC13/195.1/910/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1216020000-7

Collection Ref. Code : 1823-53-755-3

Customer Information----------

Name : DELA ROSA,MA THERESA Y

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142379	Pole No	:	0513485
Serial No	:	40099249	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1698
Period From	:	09-18-2017	Prev Rdg	:	1485
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	560	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		113.80
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.17
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		323.97
CURRENT BILL - OCTOBER 2017		2,570.81
TOTAL AMOUNT DUE		4,541.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,087.00

Your monthly electricity consumption chart

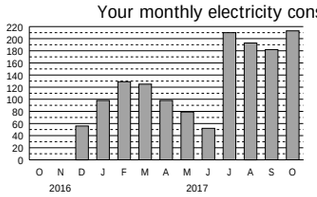

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.81		
Less : VAT	187.44		
Amount Net of VAT	2,383.37		
Less: BIR 2306	78.10		
BIR 2307	45.27	VATable Sales	2,246.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.53
Amount Due	2,260.00	VAT Zero Rated Sales	0.00
Add : VAT	187.44	VAT Amount	187.44
TOTAL AMOUNT DUE	2,447.44	TOTAL SALES	2,570.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/910/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121187952763

Collection Ref. Code : 1823-53-755-3
Account ID : 1216020000-7
Customer Name : DELA ROSA,MA THERESA Y
Meter Number : MTR1142379
Period : Sep 2017

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 4,541.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12160200007

BC13/195.1/910/0/10/10-19-2017/77

6,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789853207946
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905894

78968100004

Date : 10-19-2017

BC13/195.1/970/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7896810000-4

Collection Ref. Code : 1809-56-875-7

Customer Information----------

Name : BUZON,LYDIA RAMAS

Premise Address: PEACEVILLE SUBD. KINASANG-AN, PARDO
Billing Address: PEACEVILLE SUBD. KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1218715	Pole No	:	0513464
Serial No	:	85123164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1421
Period From	:	09-18-2017	Prev Rdg	:	973
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	496	Billed kWh	:	448

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,103.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,566.01
Transmission Charge	0.5056/kWh	226.51
System Loss Charge	0.8962/kWh	401.50
Sub-Total		3,194.02
Distribution Charges		
Distribution Charge	1.7506/kWh	784.27
Supply Charge	0.4118/kWh	184.49
Metering Charge	0.6989/kWh	313.11
	5.00/month	5.00
Sub-Total		1,286.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.11
Surcharge	0.02 of 5,103.00	102.06
Sub-Total		258.51
Government Charges		
Franchise Tax - Local		35.54
Value Added Tax		
Generation		181.86
Transmission		8.12
System Loss		27.19
Distribution		154.42
Others		21.59
NPC/PSALM Adjustment		2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	69.93
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.82
NPC Stranded Debts	0.0265/kWh	11.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.98
Sub-Total		683.12
CURRENT BILL - OCTOBER 2017		5,422.52
TOTAL AMOUNT DUE		10,525.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 5,250.00

Your monthly electricity consumption chart

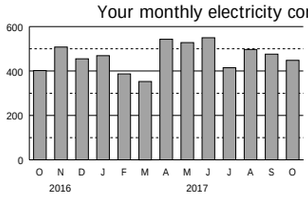

Avg Monthly Usage : 463.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,422.52		
Less : VAT	395.86		
Amount Net of VAT	5,026.66		
Less: BIR 2306	164.95		
BIR 2307	95.50	VATable Sales	4,739.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.26
Amount Due	4,766.21	VAT Zero Rated Sales	0.00
Add : VAT	395.86	VAT Amount	395.86
TOTAL AMOUNT DUE	5,162.07	TOTAL SALES	5,422.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/970/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789853207946

Collection Ref. Code : 1809-56-875-7
Account ID : 7896810000-4
Customer Name : BUZON,LYDIA RAMAS
Meter Number : MTR1218715
Period : Sep 2017

Premise Address: PEACEVILLE SUBD. KINASANG-AN, PARDO
Billing Address: PEACEVILLE SUBD. KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 10,525.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78968100004 BC13/195.1/970/0/10/10-19-2017/77 6,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769626405171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898277

76968100008

Date : 10-19-2017

BC13/195.1/990/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696810000-8

Collection Ref. Code : 1809-56-578-2

Customer Information----------

Name : MELCHOR,MARIETA C

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	297470SS6	Pole No	:	0513464
Serial No	:	30538575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55541
Period From	:	09-18-2017	Prev Rdg	:	55103
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	875	Billed kWh	:	438

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,530.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,508.73
Transmission Charge	0.5056/kWh	221.45
System Loss Charge	0.8962/kWh	392.54
Sub-Total		3,122.72
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	111.56
Surcharge	0.02 of 5,530.50	110.61
Sub-Total		263.55
Government Charges		
Franchise Tax - Local		34.83
Value Added Tax		
Generation		177.80
Transmission		7.95
System Loss		26.58
Distribution		150.99
Others		22.42
NPC/PSALM Adjustment		2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
NPC Stranded Debts	0.0265/kWh	11.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.15
Sub-Total		669.30
CURRENT BILL - OCTOBER 2017		5,313.82
TOTAL AMOUNT DUE		10,844.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,838.00

Your monthly electricity consumption chart

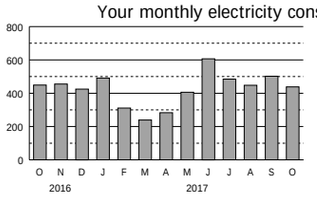

Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,313.82		
Less : VAT	388.36		
Amount Net of VAT	4,925.46		
Less: BIR 2306	161.82		
BIR 2307	93.59	VATable Sales	4,644.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	280.94
Amount Due	4,670.05	VAT Zero Rated Sales	0.00
Add : VAT	388.36	VAT Amount	388.36
TOTAL AMOUNT DUE	5,058.41	TOTAL SALES	5,313.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/990/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769626405171

Collection Ref. Code : 1809-56-578-2

Account ID : 7696810000-8

Customer Name : MELCHOR,MARIETA C

Meter Number : 297470SS6

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 10,844.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76968100008

BC13/195.1/990/0/10/10-19-2017/77

6,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103557894504
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892156

10312200008

Date : 10-19-2017

BC13/195.1/1000/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1031220000-8

Collection Ref. Code : 1821-61-530-1

Customer Information----------

Name : ELARDO,GLORIA N

Premise Address: KINASANG-AN PARDO BIRHEN SA BGY CHAPEL
Billing Address: KINASANG-AN PARDO BIRHEN SA BGY CHAPEL

TIN :

Metering Information----------

Meter No	:	MTR1141491	Pole No	:	0513485
Serial No	:	40100147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	468
Period From	:	09-18-2017	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	150	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		245.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.5056/kWh	6.57
System Loss Charge	0.8962/kWh	11.65
Sub-Total		92.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.88	- 129.88
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 245.50	4.91
Sub-Total		- 121.66
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		5.28
Transmission		0.23
System Loss		0.80
Distribution		5.06
Others		- 10.17
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.68
CURRENT BILL - OCTOBER 2017		21.90
TOTAL AMOUNT DUE		267.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 21, 2017 - 225.00

Your monthly electricity consumption chart

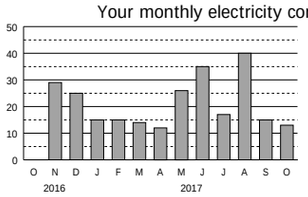

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.90		
Less : VAT	1.28		
Amount Net of VAT	20.62		
Less: BIR 2306	0.53		
BIR 2307	0.27	VATable Sales	13.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.40
Amount Due	19.82	VAT Zero Rated Sales	0.00
Add : VAT	1.28	VAT Amount	1.28
TOTAL AMOUNT DUE	21.10	TOTAL SALES	21.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1000/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103557894504

Collection Ref. Code : 1821-61-530-1
Account ID : 1031220000-8
Customer Name : ELARDO,GLORIA N
Meter Number : MTR1141491
Period : Aug 2017 to Sep 2017

Premise Address: KINASANG-AN PARDO BIRHEN SA BGY CHAPEL
Billing Address: KINASANG-AN PARDO BIRHEN SA BGY CHAPEL

TOTAL AMOUNT DUE : 267.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10312200008

BC13/195.1/1000/0/10/10-19-2017/77

6,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689058162182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904746

68968100005

Date : 10-19-2017

BC13/195.1/1010/0513464/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896810000-5

Collection Ref. Code : 1809-56-869-2

Customer Information----------

Name : ELARDO,GLORIA N

Premise Address: KINASANGAN PARDO NR RAMON ABELLANOSA CEBU CITY

Billing Address: KINASANGAN PARDO NR RAMON ABELLANOSA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127260	Pole No	:	0513464
Serial No	:	40076653	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5232
Period From	:	09-18-2017	Prev Rdg	:	5150
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		512.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,212.50	24.25
Sub-Total		- 37.29
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.23
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.73
CURRENT BILL - OCTOBER 2017		904.69
TOTAL AMOUNT DUE		1,417.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 700.00

Your monthly electricity consumption chart

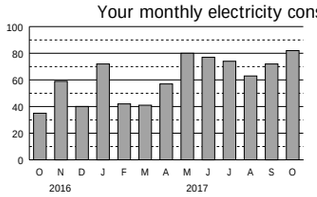

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.69		
Less : VAT	65.75		
Amount Net of VAT	838.94		
Less: BIR 2306	27.40		
BIR 2307	15.86	VATable Sales	786.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.98
Amount Due	795.68	VAT Zero Rated Sales	0.00
Add : VAT	65.75	VAT Amount	65.75
TOTAL AMOUNT DUE	861.43	TOTAL SALES	904.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1010/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689058162182

Collection Ref. Code : 1809-56-869-2
Account ID : 6896810000-5
Customer Name : ELARDO,GLORIA N
Meter Number : MTR1127260
Period : Sep 2017

Premise Address: KINASANGAN PARDO NR RAMON ABELLANOSA CEBU CITY
Billing Address: KINASANGAN PARDO NR RAMON ABELLANOSA CEBU CITY

TOTAL AMOUNT DUE : 1,417.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68968100005

BC13/195.1/1010/0/10/10-19-2017/77

6,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119372907776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898560

11968100005

Date : 10-19-2017

BC13/195.1/1040/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1196810000-5

Collection Ref. Code : 1809-56-101-9

Customer Information----------

Name : ABABA,ROMULO

Premise Address: KINASANG-AN PARDO OPP TRDG

Billing Address: KINASANG-AN PARDO OPP TRDG

TIN :

Metering Information----------

Meter No	:	283327SS6	Pole No	:	1016752
Serial No	:	33818135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16697
Period From	:	09-18-2017	Prev Rdg	:	16608
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		- 44.82
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.03
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		127.19
CURRENT BILL - OCTOBER 2017		976.55
TOTAL AMOUNT DUE		2,073.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,220.00

Your monthly electricity consumption chart

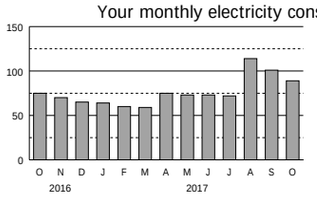

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.55		
Less : VAT	70.81		
Amount Net of VAT	905.74		
Less: BIR 2306	29.49		
BIR 2307	17.11	VATable Sales	849.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.38
Amount Due	859.14	VAT Zero Rated Sales	0.00
Add : VAT	70.81	VAT Amount	70.81
TOTAL AMOUNT DUE	929.95	TOTAL SALES	976.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1040/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119372907776

Collection Ref. Code : 1809-56-101-9
Account ID : 1196810000-5
Customer Name : ABABA,ROMULO
Meter Number : 283327SS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO OPP TRDG
Billing Address: KINASANG-AN PARDO OPP TRDG

TOTAL AMOUNT DUE : 2,073.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11968100005 BC13/195.1/1040/0/10/10-19-2017/77 6,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469670922943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898442

46968100001

Date : 10-19-2017

BC13/195.1/1050/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696810000-1

Collection Ref. Code : 1809-56-530-8

Customer Information----------

Name : DESCALLAR,ROSITA

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	292684SS6	Pole No	:	1016752
Serial No	:	30913851	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23348
Period From	:	09-18-2017	Prev Rdg	:	23228
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	0	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,127.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		64.46
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.21
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		182.85
CURRENT BILL - OCTOBER 2017		1,451.20
TOTAL AMOUNT DUE		2,579.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,168.00

Your monthly electricity consumption chart

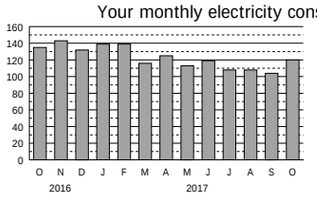

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.20		
Less : VAT	105.91		
Amount Net of VAT	1,345.29		
Less: BIR 2306	44.13		
BIR 2307	25.56	VATable Sales	1,268.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.94
Amount Due	1,275.60	VAT Zero Rated Sales	0.00
Add : VAT	105.91	VAT Amount	105.91
TOTAL AMOUNT DUE	1,381.51	TOTAL SALES	1,451.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1050/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469670922943

Collection Ref. Code : 1809-56-530-8

Account ID : 4696810000-1

Customer Name : DESCALLAR,ROSITA

Meter Number : 292684SS6

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,579.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46968100001 BC13/195.1/1050/0/10/10-19-2017/77 6,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269421850909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898223

26968100003

Date : 10-19-2017

BC13/195.1/1060/1016752/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2696810000-3

Collection Ref. Code : 1809-56-521-9

Customer Information----------

Name : PACRES,VALENTINA BILLONES

Premise Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY
Billing Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	211639WS6	Pole No	:	1016752
Serial No	:	44649286	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5673
Period From	:	09-18-2017	Prev Rdg	:	5622
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	975	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 129.76
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.11
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.56
CURRENT BILL - OCTOBER 2017		448.33
TOTAL AMOUNT DUE		1,028.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 220.00

Your monthly electricity consumption chart

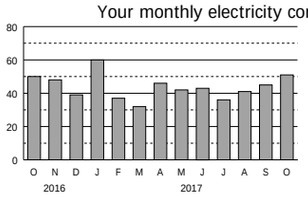

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.33		
Less : VAT	32.02		
Amount Net of VAT	416.31		
Less: BIR 2306	13.36		
BIR 2307	7.75	VATable Sales	384.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.54
Amount Due	395.20	VAT Zero Rated Sales	0.00
Add : VAT	32.02	VAT Amount	32.02
TOTAL AMOUNT DUE	427.22	TOTAL SALES	448.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1060/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269421850909

Collection Ref. Code : 1809-56-521-9
Account ID : 2696810000-3
Customer Name : PACRES,VALENTINA BILLONES
Meter Number : 211639WS6
Period : Aug 2017 to Sep 2017

Premise Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY
Billing Address: 1279 PEACEVILLE KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,028.21 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26968100003

BC13/195.1/1060/0/10/10-19-2017/77

6,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569505136758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896792

56968100000

Date : 10-19-2017

BC13/195.1/1080/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5696810000-0

Collection Ref. Code : 1809-56-542-1

Customer Information----------

Name : LAWAN,RODOLFO O

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	314597GS6	Pole No	:	0513436
Serial No	:	46185131	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22381
Period From	:	09-18-2017	Prev Rdg	:	21605
No of Days	:	30	Diff Rdg	:	776
Avg kWh/day	:	25.87	Registered	:	776
Conn Load	:	0	Billed kWh	:	776

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,378.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,444.70
Transmission Charge	0.5056/kWh	392.35
System Loss Charge	0.8962/kWh	695.45
Sub-Total		5,532.50
Distribution Charges		
Distribution Charge	1.7506/kWh	1,358.47
Supply Charge	0.4118/kWh	319.56
Metering Charge	0.6989/kWh	542.35
	5.00/month	5.00
Sub-Total		2,225.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	197.65
Surcharge	0.02 of 9,378.00	187.56
Sub-Total		458.54
Government Charges		
Franchise Tax - Local		61.62
Value Added Tax		
Generation		315.00
Transmission		14.08
System Loss		47.10
Distribution		267.05
Others		38.70
NPC/PSALM Adjustment		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	121.14
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.39
NPC Stranded Debts	0.0265/kWh	20.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	142.01
Sub-Total		1,184.22
CURRENT BILL - OCTOBER 2017		9,400.64
TOTAL AMOUNT DUE		18,778.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 10,251.00

Your monthly electricity consumption chart

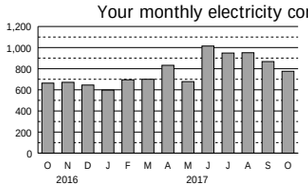

Avg Monthly Usage : 772.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,400.64		
Less : VAT	686.56		
Amount Net of VAT	8,714.08		
Less: BIR 2306	286.07		
BIR 2307	165.56	VATable Sales	8,216.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	497.66
Amount Due	8,262.45	VAT Zero Rated Sales	0.00
Add : VAT	686.56	VAT Amount	686.56
TOTAL AMOUNT DUE	8,949.01	TOTAL SALES	9,400.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1080/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569505136758

Collection Ref. Code : 1809-56-542-1
Account ID : 5696810000-0
Customer Name : LAWAN,RODOLFO O
Meter Number : 314597GS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 18,778.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56968100000 BC13/195.1/1080/0/10/10-19-2017/77 6,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396388290282
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907805

39670200003

Date : 10-19-2017

BC13/195.1/1090/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967020000-3

Collection Ref. Code : 1843-34-863-2

Customer Information----------

Name : LAWAN,RODOLFO O

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215552	Pole No	:	0513436
Serial No	:	85120001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1182
Period From	:	09-18-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	1024	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,427.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 2,427.00	48.54
Sub-Total		128.50
Government Charges		
Franchise Tax - Local		18.16
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		10.60
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		349.04
CURRENT BILL - OCTOBER 2017		2,770.43
TOTAL AMOUNT DUE		5,197.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,749.00

Your monthly electricity consumption chart

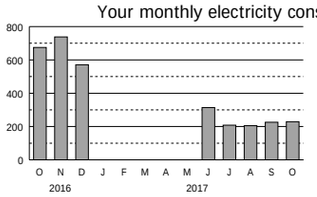

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.43		
Less : VAT	202.21		
Amount Net of VAT	2,568.22		
Less: BIR 2306	84.25		
BIR 2307	48.79	VATable Sales	2,421.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.83
Amount Due	2,435.18	VAT Zero Rated Sales	0.00
Add : VAT	202.21	VAT Amount	202.21
TOTAL AMOUNT DUE	2,637.39	TOTAL SALES	2,770.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1090/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396388290282

Collection Ref. Code : 1843-34-863-2
Account ID : 3967020000-3
Customer Name : LAWAN,RODOLFO O
Meter Number : MTR1215552
Period : Sep 2017

Premise Address: PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,197.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39670200003

BC13/195.1/1090/0/10/10-19-2017/77

6,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859139017876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894151

85968100009

Date : 10-19-2017

BC13/195.1/1100/0513485/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596810000-9

Collection Ref. Code : 1809-56-488-3

Customer Information----------

Name : DIAZ,PEDRO JR N

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1142377	Pole No	:	0513485
Serial No	:	40099188	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3683
Period From	:	09-18-2017	Prev Rdg	:	3443
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 1,749.00	34.98
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		9.19
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		363.71
CURRENT BILL - OCTOBER 2017		2,885.29
TOTAL AMOUNT DUE		4,634.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,100.00

Your monthly electricity consumption chart

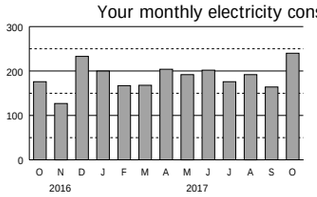

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,885.29		
Less : VAT	209.95		
Amount Net of VAT	2,675.34		
Less: BIR 2306	87.48		
BIR 2307	50.81	VATable Sales	2,521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.76
Amount Due	2,537.05	VAT Zero Rated Sales	0.00
Add : VAT	209.95	VAT Amount	209.95
TOTAL AMOUNT DUE	2,747.00	TOTAL SALES	2,885.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1100/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859139017876

Collection Ref. Code : 1809-56-488-3
Account ID : 8596810000-9
Customer Name : DIAZ,PEDRO JR N
Meter Number : MTR1142377
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,634.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85968100009 BC13/195.1/1100/0/10/10-19-2017/77 6,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838688408249

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83802200002

BILLING STATEMENT

1011907146

Date : 10-19-2017

BC13/195.1/1110/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380220000-2

Collection Ref. Code : 1835-49-701-2

Customer Information----------

Name : DIAZ,MAGDALENA SILVERIO

Premise Address: PEACEVILLE
Billing Address: PEACEVILLE

TIN :

Metering Information----------

Meter No	:	110702DS6	Pole No	:	0513436
Serial No	:	15659350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51845
Period From	:	09-18-2017	Prev Rdg	:	51622
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	1469	Billed kWh	:	223

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,667.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,277.28
Transmission Charge	0.5056/kWh	112.75
System Loss Charge	0.8962/kWh	199.85
Sub-Total		1,589.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.80
Surcharge	0.02 of 2,667.00	53.34
Sub-Total		131.21
Government Charges		
Franchise Tax - Local		17.73
Value Added Tax		
Generation		90.52
Transmission		4.04
System Loss		13.53
Distribution		77.17
Others		11.06
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
NPC Stranded Debts	0.0265/kWh	5.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.81
Sub-Total		340.69
CURRENT BILL - OCTOBER 2017		2,704.84
TOTAL AMOUNT DUE		5,372.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,574.00

Your monthly electricity consumption chart

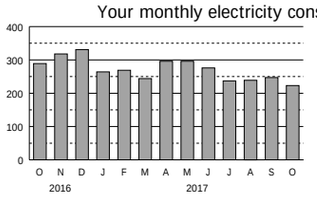

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.84		
Less : VAT	197.65		
Amount Net of VAT	2,507.19		
Less: BIR 2306	82.34		
BIR 2307	47.64	VATable Sales	2,364.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.04
Amount Due	2,377.21	VAT Zero Rated Sales	0.00
Add : VAT	197.65	VAT Amount	197.65
TOTAL AMOUNT DUE	2,574.86	TOTAL SALES	2,704.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1110/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838688408249

Collection Ref. Code : 1835-49-701-2
Account ID : 8380220000-2
Customer Name : DIAZ,MAGDALENA SILVERIO
Meter Number : 110702DS6
Period : Sep 2017

Premise Address: PEACEVILLE
Billing Address: PEACEVILLE

TOTAL AMOUNT DUE : 5,372.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83802200002

BC13/195.1/1110/0/10/10-19-2017/77

6,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693952677746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

69340200000

1011906368

Date : 10-19-2017

BC13/195.1/1120/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934020000-0

Collection Ref. Code : 1835-94-683-6

Customer Information----------

Name : ARENAS,MA JUNELENE D

Premise Address: PEACEVILLE KINANSANG-AN PARDO
Billing Address: PEACEVILLE KINANSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080525	Pole No	:	0513436
Serial No	:	40006662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13164
Period From	:	09-18-2017	Prev Rdg	:	12711
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	1946	Billed kWh	:	453

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,594.65
Transmission Charge	0.5056/kWh	229.04
System Loss Charge	0.8962/kWh	405.98
Sub-Total		3,229.67
Distribution Charges		
Distribution Charge	1.7506/kWh	793.02
Supply Charge	0.4118/kWh	186.55
Metering Charge	0.6989/kWh	316.60
	5.00/month	5.00
Sub-Total		1,301.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.38
Surcharge	0.02 of 5,828.00	116.56
Sub-Total		274.75
Government Charges		
Franchise Tax - Local		36.04
Value Added Tax		
Generation		183.87
Transmission		8.22
System Loss		27.49
Distribution		156.14
Others		23.45
NPC/PSALM Adjustment		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	70.71
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.79
NPC Stranded Debts	0.0265/kWh	12.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.90
Sub-Total		692.45
CURRENT BILL - OCTOBER 2017		5,498.04
TOTAL AMOUNT DUE		6,326.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 5,000.00

Your monthly electricity consumption chart

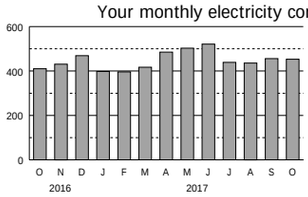

Avg Monthly Usage : 447.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,498.04		
Less : VAT	401.88		
Amount Net of VAT	5,096.16		
Less: BIR 2306	167.46		
BIR 2307	96.83	VATable Sales	4,805.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	290.57
Amount Due	4,831.87	VAT Zero Rated Sales	0.00
Add : VAT	401.88	VAT Amount	401.88
TOTAL AMOUNT DUE	5,233.75	TOTAL SALES	5,498.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1120/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693952677746

Collection Ref. Code : 1835-94-683-6
Account ID : 6934020000-0
Customer Name : ARENAS,MA JUNELENE D
Meter Number : MTR1080525
Period : Sep 2017

Premise Address: PEACEVILLE KINANSANG-AN PARDO
Billing Address: PEACEVILLE KINANSANG-AN PARDO

TOTAL AMOUNT DUE : 6,326.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69340200000 BC13/195.1/1120/0/10/10-19-2017/77 6,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521005458070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899614

52191200006

Date : 10-19-2017

BC13/195.1/1130/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219120000-6

Collection Ref. Code : 1821-31-962-1

Customer Information----------

Name : DONAYRE,EVELYN

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	390541GS6	Pole No	:	0513422
Serial No	:	99454470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46955
Period From	:	09-18-2017	Prev Rdg	:	46855
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,965.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,965.50	59.31
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		3.88
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.88
CURRENT BILL - OCTOBER 2017		1,190.54
TOTAL AMOUNT DUE		4,155.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,400.00

Your monthly electricity consumption chart

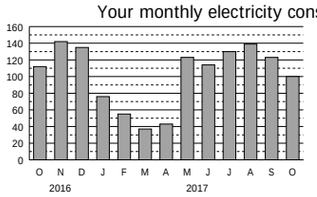

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.54		
Less : VAT	87.90		
Amount Net of VAT	1,102.64		
Less: BIR 2306	36.63		
BIR 2307	20.93	VATable Sales	1,038.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.98
Amount Due	1,045.08	VAT Zero Rated Sales	0.00
Add : VAT	87.90	VAT Amount	87.90
TOTAL AMOUNT DUE	1,132.98	TOTAL SALES	1,190.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1130/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521005458070

Collection Ref. Code : 1821-31-962-1
Account ID : 5219120000-6
Customer Name : DONAYRE,EVELYN
Meter Number : 390541GS6
Period : Aug 2017 to Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,155.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52191200006

BC13/195.1/1130/0/10/10-19-2017/77

6,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158068953866
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893436

15807276165

Date : 10-19-2017

BC13/195.1/1131/0513436/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1580727616-5

Collection Ref. Code : 1861-67-980-7

Customer Information----------

Name : DONAYRE,KARLA BUJAWE

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102324	Pole No	:	0513436
Serial No	:	129124331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23800
Period From	:	09-18-2017	Prev Rdg	:	22618
No of Days	:	30	Diff Rdg	:	1182
Avg kWh/day	:	39.40	Registered	:	1182
Conn Load	:	1075	Billed kWh	:	1182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,473.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,770.14
Transmission Charge	0.5056/kWh	597.62
System Loss Charge	0.8962/kWh	1,059.31
Sub-Total		8,427.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,069.21
Supply Charge	0.4118/kWh	486.75
Metering Charge	0.6989/kWh	826.10
	5.00/month	5.00
Sub-Total		3,387.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	111.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.23
NPC/PSALM Adjustment	0.2547/kWh	301.06
Surcharge	0.02 of 12,473.50	249.47
Sub-Total		662.22
Government Charges		
Franchise Tax - Local		93.57
Value Added Tax		
Generation		479.79
Transmission		21.45
System Loss		71.74
Distribution		406.45
Others		54.57
NPC/PSALM Adjustment		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	184.51
Environmental Charge	0.0025/kWh	2.96
NPC Stranded Contract Costs	0.1938/kWh	229.07
NPC Stranded Debts	0.0265/kWh	31.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	216.31
Sub-Total		1,798.80
CURRENT BILL - OCTOBER 2017		14,275.15
TOTAL AMOUNT DUE		26,748.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 12,610.00

Your monthly electricity consumption chart

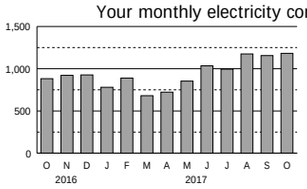

Avg Monthly Usage : 938.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,275.15		
Less : VAT	1,041.06		
Amount Net of VAT	13,234.09		
Less: BIR 2306	433.77		
BIR 2307	251.40	VATable Sales	12,476.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	757.74
Amount Due	12,548.92	VAT Zero Rated Sales	0.00
Add : VAT	1,041.06	VAT Amount	1,041.06
TOTAL AMOUNT DUE	13,589.98	TOTAL SALES	14,275.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1131/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158068953866

Collection Ref. Code : 1861-67-980-7
Account ID : 1580727616-5
Customer Name : DONAYRE,KARLA BUJAWE
Meter Number : MTR1102324
Period : Sep 2017

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 26,748.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15807276165 BC13/195.1/1131/0/10/10-19-2017/77 6,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124147756170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900474

12424870983

Date : 10-19-2017

BC13/195.1/1135/0513422/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242487098-3

Collection Ref. Code : 1859-43-680-3

Customer Information----------

Name : DONAYRE,LIRA FERRER

Premise Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY
Billing Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024616	Pole No	:	0513422
Serial No	:	121759886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9662
Period From	:	09-18-2017	Prev Rdg	:	9270
No of Days	:	30	Diff Rdg	:	392
Avg kWh/day	:	13.07	Registered	:	392
Conn Load	:	236	Billed kWh	:	392

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,998.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,245.26
Transmission Charge	0.5056/kWh	198.20
System Loss Charge	0.8962/kWh	351.31
Sub-Total		2,794.77
Distribution Charges		
Distribution Charge	1.7506/kWh	686.24
Supply Charge	0.4118/kWh	161.43
Metering Charge	0.6989/kWh	273.97
	5.00/month	5.00
Sub-Total		1,126.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	99.84
Surcharge	0.02 of 9,565.50	191.31
Sub-Total		328.19
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		159.12
Transmission		7.12
System Loss		23.79
Distribution		135.20
Others		31.23
NPC/PSALM Adjustment		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	61.20
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.97
NPC Stranded Debts	0.0265/kWh	10.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.74
Sub-Total		610.95
CURRENT BILL - OCTOBER 2017		4,860.55
TOTAL AMOUNT DUE		9,858.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 4,567.00

Your monthly electricity consumption chart

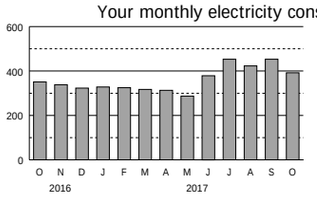

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,860.55		
Less : VAT	358.80		
Amount Net of VAT	4,501.75		
Less: BIR 2306	149.49		
BIR 2307	85.63	VATable Sales	4,249.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	252.15
Amount Due	4,266.63	VAT Zero Rated Sales	0.00
Add : VAT	358.80	VAT Amount	358.80
TOTAL AMOUNT DUE	4,625.43	TOTAL SALES	4,860.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1135/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124147756170

Collection Ref. Code : 1859-43-680-3
Account ID : 1242487098-3
Customer Name : DONAYRE,LIRA FERRER
Meter Number : MTR1024616
Period : Sep 2017

Premise Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY
Billing Address: SITIO PEACE VILLE KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 9,858.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12424870983

BC13/195.1/1135/0/10/10-19-2017/77

6,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741144375229
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905758

74121200005

Date : 10-19-2017

BC13/195.1/1160/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7412120000-5

Collection Ref. Code : 1841-38-869-6

Customer Information----------

Name : HONTIVEROS,ENRIQUE CARREON

Premise Address: 477 PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: 477 PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058703	Pole No	:	0485580
Serial No	:	121759328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19152
Period From	:	09-18-2017	Prev Rdg	:	18663
No of Days	:	30	Diff Rdg	:	489
Avg kWh/day	:	16.30	Registered	:	489
Conn Load	:	444	Billed kWh	:	489

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,214.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,800.85
Transmission Charge	0.5056/kWh	247.24
System Loss Charge	0.8962/kWh	438.24
Sub-Total		3,486.33
Distribution Charges		
Distribution Charge	1.7506/kWh	856.04
Supply Charge	0.4118/kWh	201.37
Metering Charge	0.6989/kWh	341.76
	5.00/month	5.00
Sub-Total		1,404.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.55
Surcharge	0.02 of 6,214.50	124.29
Sub-Total		295.04
Government Charges		
Franchise Tax - Local		38.89
Value Added Tax		
Generation		198.49
Transmission		8.88
System Loss		29.68
Distribution		168.50
Others		25.13
NPC/PSALM Adjustment		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	76.33
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.77
NPC Stranded Debts	0.0265/kWh	12.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.49
Sub-Total		747.26
CURRENT BILL - OCTOBER 2017		5,932.80
TOTAL AMOUNT DUE		12,147.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 5,620.00

Your monthly electricity consumption chart

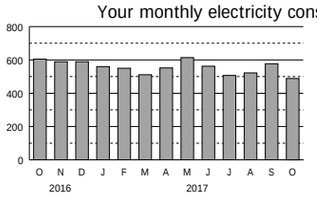

Avg Monthly Usage : 555.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,932.80		
Less : VAT	433.60		
Amount Net of VAT	5,499.20		
Less: BIR 2306	180.68		
BIR 2307	104.49	VATable Sales	5,185.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.66
Amount Due	5,214.03	VAT Zero Rated Sales	0.00
Add : VAT	433.60	VAT Amount	433.60
TOTAL AMOUNT DUE	5,647.63	TOTAL SALES	5,932.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1160/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741144375229

Collection Ref. Code : 1841-38-869-6
Account ID : 7412120000-5
Customer Name : HONTIVEROS,ENRIQUE CARREON
Meter Number : MTR1058703
Period : Sep 2017

Premise Address: 477 PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: 477 PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 12,147.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74121200005

BC13/195.1/1160/0/10/10-19-2017/77

6,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116114130621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897384

11622200001

Date : 10-19-2017

BC13/195.1/1170/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1162220000-1

Collection Ref. Code : 1823-17-755-7

Customer Information----------

Name : PACRES,FELIX A

Premise Address: #477PEACEVILLE KINASANG-AN CEBU CITY

Billing Address: #477PEACEVILLE KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	409599GS6	Pole No	:	0485580
Serial No	:	2003222391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23036
Period From	:	09-18-2017	Prev Rdg	:	22783
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	400	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		145.46
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		12.13
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		386.02
CURRENT BILL - OCTOBER 2017		3,064.16
TOTAL AMOUNT DUE		5,919.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,967.00

Your monthly electricity consumption chart

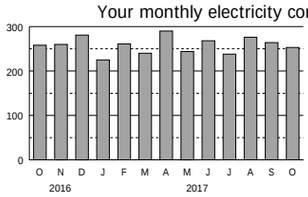

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.16		
Less : VAT	223.78		
Amount Net of VAT	2,840.38		
Less: BIR 2306	93.24		
BIR 2307	53.96	VATable Sales	2,678.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.24
Amount Due	2,693.18	VAT Zero Rated Sales	0.00
Add : VAT	223.78	VAT Amount	223.78
TOTAL AMOUNT DUE	2,916.96	TOTAL SALES	3,064.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1170/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116114130621

Collection Ref. Code : 1823-17-755-7
Account ID : 1162220000-1
Customer Name : PACRES,FELIX A
Meter Number : 409599GS6
Period : Sep 2017

Premise Address: #477PEACEVILLE KINASANG-AN CEBU CITY
Billing Address: #477PEACEVILLE KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,919.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11622200001

BC13/195.1/1170/0/10/10-19-2017/77

6,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869582771839

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897503

86968100007

Date : 10-19-2017

BC13/195.1/1180/0485580/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696810000-7

Collection Ref. Code : 1809-56-584-7

Customer Information----------

Name : PACRES,JIMMY

Premise Address: BSDE 1287 KINASANG AN
Billing Address: BSDE 1287 KINASANG AN

TIN :

Metering Information----------

Meter No	:	332661GS6	Pole No	:	0485580
Serial No	:	47314345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19961
Period From	:	09-18-2017	Prev Rdg	:	19916
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 159.16
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.54
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.10
CURRENT BILL - OCTOBER 2017		347.53
TOTAL AMOUNT DUE		908.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 720.00

Your monthly electricity consumption chart

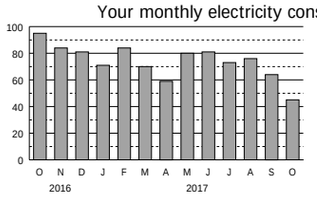

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.53		
Less : VAT	24.60		
Amount Net of VAT	322.93		
Less: BIR 2306	10.24		
BIR 2307	5.95	VATable Sales	295.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.50
Amount Due	306.74	VAT Zero Rated Sales	0.00
Add : VAT	24.60	VAT Amount	24.60
TOTAL AMOUNT DUE	331.34	TOTAL SALES	347.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1180/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869582771839

Collection Ref. Code : 1809-56-584-7
Account ID : 8696810000-7
Customer Name : PACRES,JIMMY
Meter Number : 332661GS6
Period : Sep 2017

Premise Address: BSDE 1287 KINASANG AN
Billing Address: BSDE 1287 KINASANG AN

TOTAL AMOUNT DUE : 908.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86968100007

BC13/195.1/1180/0/10/10-19-2017/77

6,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934402193661
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904062

93409824880

Date : 10-19-2017

BC13/195.1/1230/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340982488-0

Collection Ref. Code : 1861-30-146-4

Customer Information----------

Name : ABAQUITA,ELENA GALICIA

Premise Address: SITIO KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052660	Pole No	:	0513345
Serial No	:	121450033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1194
Period From	:	09-18-2017	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	236	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 171.73
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.54
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.72
CURRENT BILL - OCTOBER 2017		253.64
TOTAL AMOUNT DUE		799.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 384.00

Your monthly electricity consumption chart

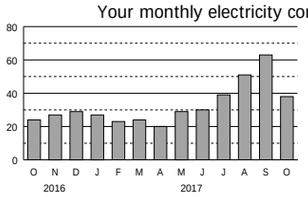

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.64		
Less : VAT	17.77		
Amount Net of VAT	235.87		
Less: BIR 2306	7.42		
BIR 2307	4.29	VATable Sales	212.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.95
Amount Due	224.16	VAT Zero Rated Sales	0.00
Add : VAT	17.77	VAT Amount	17.77
TOTAL AMOUNT DUE	241.93	TOTAL SALES	253.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1230/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934402193661

Collection Ref. Code : 1861-30-146-4
Account ID : 9340982488-0
Customer Name : ABAQUITA,ELENA GALICIA
Meter Number : MTR1052660
Period : Sep 2017

Premise Address: SITIO KINASANG-AN PARDO, CEBU CITY
Billing Address: SITIO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 799.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93409824880

BC13/195.1/1230/0/10/10-19-2017/77

6,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189354341892
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905935

18968100000

Date : 10-19-2017

BC13/195.1/1330/0513345/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1896810000-0

Collection Ref. Code : 1809-56-791-2

Customer Information----------

Name : SALADAGA,FLAVIANA

Premise Address: KINASANG-AN PARDO BK BATTERY SHOP
Billing Address: KINASANG-AN PARDO BK BATTERY SHOP

TIN :

Metering Information----------

Meter No	:	MTR1068201	Pole No	:	0513345
Serial No	:	84398307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1988
Period From	:	09-18-2017	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	0	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 146.39
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.67
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		69.24
CURRENT BILL - OCTOBER 2017		487.33
TOTAL AMOUNT DUE		921.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 853.00

Your monthly electricity consumption chart

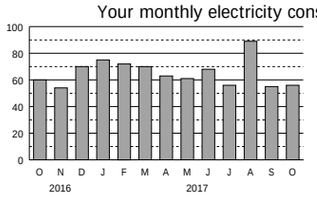

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.33		
Less : VAT	34.64		
Amount Net of VAT	452.69		
Less: BIR 2306	14.43		
BIR 2307	8.42	VATable Sales	418.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.60
Amount Due	429.84	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	464.48	TOTAL SALES	487.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1330/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189354341892

Collection Ref. Code : 1809-56-791-2
Account ID : 1896810000-0
Customer Name : SALADAGA,FLAVIANA
Meter Number : MTR1068201
Period : Sep 2017

Premise Address: KINASANG-AN PARDO BK BATTERY SHOP
Billing Address: KINASANG-AN PARDO BK BATTERY SHOP

TOTAL AMOUNT DUE : 921.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18968100000 BC13/195.1/1330/0/10/10-19-2017/77 6,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013844345065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895616

01328622673

Date : 10-19-2017

BC13/195.1/1351/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132862267-3

Collection Ref. Code : 1853-84-803-4

Customer Information----------

Name : ABELLANOSA,VICTORIA CASITAY

Premise Address: SITIO UNO KINSANG-AN,PARDO,CEBU CITY

Billing Address: SITIO UNO KINSANG-AN,PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155295	Pole No	:	0513352
Serial No	:	133485916	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3919
Period From	:	09-18-2017	Prev Rdg	:	3702
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	1879	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,387.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 2,388.00	47.76
Sub-Total		123.53
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		10.26
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		331.01
CURRENT BILL - OCTOBER 2017		2,627.55
TOTAL AMOUNT DUE		5,015.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,347.00

Your monthly electricity consumption chart

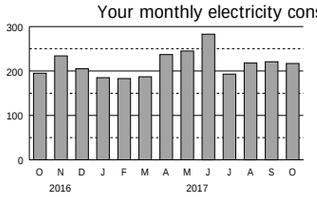

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.55		
Less : VAT	191.86		
Amount Net of VAT	2,435.69		
Less: BIR 2306	79.93		
BIR 2307	46.28	VATable Sales	2,296.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.15
Amount Due	2,309.48	VAT Zero Rated Sales	0.00
Add : VAT	191.86	VAT Amount	191.86
TOTAL AMOUNT DUE	2,501.34	TOTAL SALES	2,627.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1351/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013844345065

Collection Ref. Code : 1853-84-803-4
Account ID : 0132862267-3
Customer Name : ABELLANOSA,VICTORIA CASITAY
Meter Number : MTR1155295
Period : Sep 2017

Premise Address: SITIO UNO KINSANG-AN,PARDO,CEBU CITY
Billing Address: SITIO UNO KINSANG-AN,PARDO,CEBU CITY

TOTAL AMOUNT DUE : 5,015.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01328622673

BC13/195.1/1351/0/10/10-19-2017/77

6,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945773176240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908477

94591200004

Date : 10-19-2017

BC13/195.1/1360/0513352/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459120000-4

Collection Ref. Code : 1833-94-698-7

Customer Information----------

Name : ABELLANOSA,ONDREA C TM

Premise Address: SITIO UNO KINASANGAN PARDO

Billing Address: SITIO UNO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1129528	Pole No	:	0513352
Serial No	:	40077055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3598
Period From	:	09-18-2017	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	460	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,333.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.8877/kWh	81.67
System Loss Charge	0.886/kWh	81.51
Sub-Total		690.13
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		58.80
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		37.35
Transmission		2.93
System Loss		5.37
Distribution		32.19
Others		5.16
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		142.89
CURRENT BILL - OCTOBER 2017		1,160.07
TOTAL AMOUNT DUE		2,493.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,517.40

Your monthly electricity consumption chart

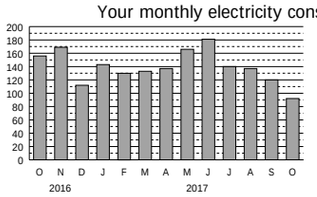

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.07		
Less : VAT	83.55		
Amount Net of VAT	1,076.52		
Less: BIR 2306	34.81		
BIR 2307	20.50	VATable Sales	1,017.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.34
Amount Due	1,021.21	VAT Zero Rated Sales	0.00
Add : VAT	83.55	VAT Amount	83.55
TOTAL AMOUNT DUE	1,104.76	TOTAL SALES	1,160.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1360/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945773176240

Collection Ref. Code : 1833-94-698-7

Account ID : 9459120000-4

Customer Name : ABELLANOSA,ONDREA C TM

Meter Number : MTR1129528

Period : Sep 2017

Premise Address: SITIO UNO KINASANGAN PARDO

Billing Address: SITIO UNO KINASANGAN PARDO

TOTAL AMOUNT DUE : 2,493.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94591200004 BC13/195.1/1360/0/10/10-19-2017/77 6,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526094416565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901888

52660200008

Date : 10-19-2017

BC13/195.1/1410/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5266020000-8

Collection Ref. Code : 1843-27-059-5

Customer Information----------

Name : ENRIQUEZ,RICARDO JR. OSORNO

Premise Address: 483-O SITIO ASA KINASANG-AN
Billing Address: 483-O SITIO ASA KINASANG-AN

TIN :

Metering Information----------

Meter No	:	189163DS6	Pole No	:	0513373
Serial No	:	14092006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6771
Period From	:	09-18-2017	Prev Rdg	:	6722
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	786	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.90
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.52
CURRENT BILL - OCTOBER 2017		376.49
TOTAL AMOUNT DUE		614.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 300.00

Your monthly electricity consumption chart

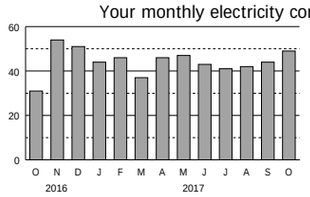

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.49		
Less : VAT	26.58		
Amount Net of VAT	349.91		
Less: BIR 2306	11.08		
BIR 2307	6.45	VATable Sales	319.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	332.38	VAT Zero Rated Sales	0.00
Add : VAT	26.58	VAT Amount	26.58
TOTAL AMOUNT DUE	358.96	TOTAL SALES	376.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1410/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526094416565

Collection Ref. Code : 1843-27-059-5
Account ID : 5266020000-8
Customer Name : ENRIQUEZ,RICARDO JR. OSORNO
Meter Number : 189163DS6
Period : Sep 2017

Premise Address: 483-O SITIO ASA KINASANG-AN
Billing Address: 483-O SITIO ASA KINASANG-AN

TOTAL AMOUNT DUE : 614.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52660200008

BC13/195.1/1410/0/10/10-19-2017/77

6,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584022114829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901916

58402200008

Date : 10-19-2017

BC13/195.1/1420/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840220000-8

Collection Ref. Code : 1841-64-770-5

Customer Information----------

Name : ENRIQUEZ,WILFREDO R

Premise Address: 483-0 KINASANG-AN PARDO CEBU CITY

Billing Address: 483-0 KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	248740DS6	Pole No	:	0513373
Serial No	:	12763054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25997
Period From	:	09-18-2017	Prev Rdg	:	25812
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	1130	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,885.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,885.50	57.71
Sub-Total		122.32
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		10.80
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		284.46
CURRENT BILL - OCTOBER 2017		2,260.08
TOTAL AMOUNT DUE		5,145.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 2,475.00

Your monthly electricity consumption chart

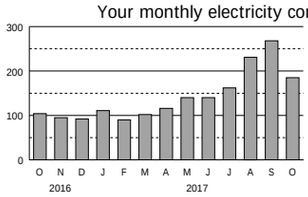

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,260.08		
Less : VAT	165.69		
Amount Net of VAT	2,094.39		
Less: BIR 2306	69.05		
BIR 2307	39.81	VATable Sales	1,975.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.77
Amount Due	1,985.53	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,151.22	TOTAL SALES	2,260.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1420/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584022114829

Collection Ref. Code : 1841-64-770-5
Account ID : 5840220000-8
Customer Name : ENRIQUEZ,WILFREDO R
Meter Number : 248740DS6
Period : Sep 2017

Premise Address: 483-0 KINASANG-AN PARDO CEBU CITY
Billing Address: 483-0 KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,145.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58402200008

BC13/195.1/1420/0/10/10-19-2017/77

6,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289252349886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906755

28980200001

Date : 10-19-2017

BC13/195.1/1430/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2898020000-1

Collection Ref. Code : 1831-52-554-2

Customer Information----------

Name : PACIFICO,CORNELIA E

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	243396DS6	Pole No	:	0513373
Serial No	:	13410817	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25107
Period From	:	09-18-2017	Prev Rdg	:	24740
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	100	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,579.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,102.07
Transmission Charge	0.5056/kWh	185.56
System Loss Charge	0.8962/kWh	328.91
Sub-Total		2,616.54
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.47
Surcharge	0.02 of 4,579.50	91.59
Sub-Total		219.74
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		148.98
Transmission		6.66
System Loss		22.29
Distribution		126.61
Others		18.65
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		560.77
CURRENT BILL - OCTOBER 2017		4,452.15
TOTAL AMOUNT DUE		9,031.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,259.00

Your monthly electricity consumption chart

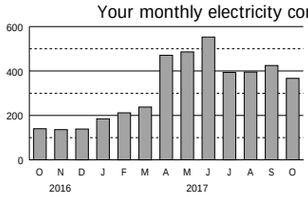

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,452.15		
Less : VAT	325.38		
Amount Net of VAT	4,126.77		
Less: BIR 2306	135.60		
BIR 2307	78.41	VATable Sales	3,891.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.39
Amount Due	3,912.76	VAT Zero Rated Sales	0.00
Add : VAT	325.38	VAT Amount	325.38
TOTAL AMOUNT DUE	4,238.14	TOTAL SALES	4,452.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1430/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289252349886

Collection Ref. Code : 1831-52-554-2

Account ID : 2898020000-1

Customer Name : PACIFICO,CORNELIA E

Meter Number : 243396DS6

Period : Sep 2017

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TOTAL AMOUNT DUE : 9,031.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28980200001

BC13/195.1/1430/0/10/10-19-2017/77

6,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932421810679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903317

93281909171

Date : 10-19-2017

BC13/195.1/1461/0513373/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328190917-1

Collection Ref. Code : 1853-18-320-2

Customer Information----------

Name : LASTIMOSO,EUTIQUIO JR. LETIGIO

Premise Address: SITIO UNO, SABELLANO KINASANG-AN

Billing Address: SITIO UNO, SABELLANO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	532917 GS6	Pole No	:	0513373
Serial No	:	26620969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7583
Period From	:	09-18-2017	Prev Rdg	:	7443
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	233	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 3,057.50	61.15
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		10.29
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		217.67
CURRENT BILL - OCTOBER 2017		1,731.42
TOTAL AMOUNT DUE		3,288.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,500.00

Your monthly electricity consumption chart

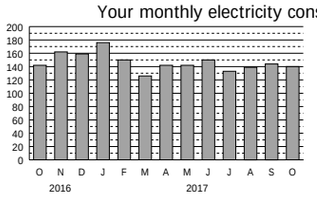

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.42		
Less : VAT	127.66		
Amount Net of VAT	1,603.76		
Less: BIR 2306	53.20		
BIR 2307	30.50	VATable Sales	1,513.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.01
Amount Due	1,520.06	VAT Zero Rated Sales	0.00
Add : VAT	127.66	VAT Amount	127.66
TOTAL AMOUNT DUE	1,647.72	TOTAL SALES	1,731.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1461/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932421810679

Collection Ref. Code : 1853-18-320-2

Account ID : 9328190917-1

Customer Name : LASTIMOSO,EUTIQUIO JR. LETIGIO

Meter Number : 532917 GS6

Period : Sep 2017

Premise Address: SITIO UNO, SABELLANO KINASANG-AN

Billing Address: SITIO UNO, SABELLANO KINASANG-AN

TOTAL AMOUNT DUE : 3,288.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93281909171

BC13/195.1/1461/0/10/10-19-2017/77

6,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671594577519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898201

67118179976

Date : 10-19-2017

BC13/195.1/1471/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6711817997-6

Collection Ref. Code : 1859-31-683-2

Customer Information----------

Name : ENRIQUEZ,CLEO MATONDO

Premise Address: 483 KINASANG-AN PARDO,CEBU CITY

Billing Address: 483 KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010804	Pole No	:	0513394
Serial No	:	83349069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13497
Period From	:	09-18-2017	Prev Rdg	:	13132
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	322	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,243.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,090.61
Transmission Charge	0.5056/kWh	184.54
System Loss Charge	0.8962/kWh	327.11
Sub-Total		2,602.26
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.97
Surcharge	0.02 of 4,243.50	84.87
Sub-Total		212.33
Government Charges		
Franchise Tax - Local		28.98
Value Added Tax		
Generation		148.16
Transmission		6.62
System Loss		22.16
Distribution		125.93
Others		17.80
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		556.93
CURRENT BILL - OCTOBER 2017		4,420.90
TOTAL AMOUNT DUE		8,664.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 4,020.00

Your monthly electricity consumption chart

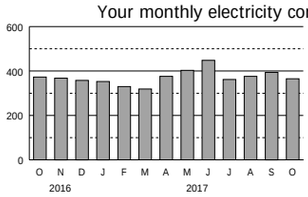

Avg Monthly Usage : 371.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,420.90		
Less : VAT	322.85		
Amount Net of VAT	4,098.05		
Less: BIR 2306	134.53		
BIR 2307	77.86	VATable Sales	3,863.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.08
Amount Due	3,885.66	VAT Zero Rated Sales	0.00
Add : VAT	322.85	VAT Amount	322.85
TOTAL AMOUNT DUE	4,208.51	TOTAL SALES	4,420.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1471/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671594577519

Collection Ref. Code : 1859-31-683-2

Account ID : 6711817997-6

Customer Name : ENRIQUEZ,CLEO MATONDO

Meter Number : MTR1010804

Period : Sep 2017

Premise Address: 483 KINASANG-AN PARDO,CEBU CITY

Billing Address: 483 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 8,664.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67118179976

BC13/195.1/1471/0/10/10-19-2017/77

6,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473040878336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899846

47331200007

Date : 10-19-2017

BC13/195.1/1480/0513366/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733120000-7

Collection Ref. Code : 1825-90-074-4

Customer Information----------

Name : COSEP,ROGELIO

Premise Address: KINASANG-AN PARDO CEBU CITY

Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	165706WS6	Pole No	:	0513366
Serial No	:	49412258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68952
Period From	:	09-18-2017	Prev Rdg	:	67881
No of Days	:	30	Diff Rdg	:	1071
Avg kWh/day	:	35.70	Registered	:	1071
Conn Load	:	1566	Billed kWh	:	1071

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,122.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,134.37
Transmission Charge	0.5056/kWh	541.50
System Loss Charge	0.8962/kWh	959.83
Sub-Total		7,635.70
Distribution Charges		
Distribution Charge	1.7506/kWh	1,874.89
Supply Charge	0.4118/kWh	441.04
Metering Charge	0.6989/kWh	748.52
	5.00/month	5.00
Sub-Total		3,069.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	101.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.20
NPC/PSALM Adjustment	0.2547/kWh	272.78
Surcharge	0.02 of 13,122.50	262.45
Sub-Total		636.43
Government Charges		
Franchise Tax - Local		85.06
Value Added Tax		
Generation		434.75
Transmission		19.43
System Loss		64.99
Distribution		368.33
Others		53.85
NPC/PSALM Adjustment		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	167.19
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.56
NPC Stranded Debts	0.0265/kWh	28.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	195.99
Sub-Total		1,634.61
CURRENT BILL - OCTOBER 2017		12,976.19
TOTAL AMOUNT DUE		26,098.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 12,425.00

Your monthly electricity consumption chart

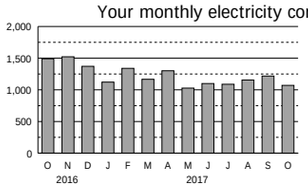

Avg Monthly Usage : 1,228.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,976.19		
Less : VAT	947.75		
Amount Net of VAT	12,028.44		
Less: BIR 2306	394.90		
BIR 2307	228.53	VATable Sales	11,341.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	686.86
Amount Due	11,405.01	VAT Zero Rated Sales	0.00
Add : VAT	947.75	VAT Amount	947.75
TOTAL AMOUNT DUE	12,352.76	TOTAL SALES	12,976.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1480/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473040878336

Collection Ref. Code : 1825-90-074-4
Account ID : 4733120000-7
Customer Name : COSEP,ROGELIO
Meter Number : 165706WS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 26,098.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47331200007

BC13/195.1/1480/0/10/10-19-2017/77

6,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234565251188
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903385

23423304254

Date : 10-19-2017

BC13/195.1/1481/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342330425-4

Collection Ref. Code : 1851-99-806-3

Customer Information----------

Name : ENRIQUEZ,DANTE BAGUIO

Premise Address: 483-O SITIO ADELFA KINASANG-AN PARDO
Billing Address: 483-O SITIO ADELFA KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	312393 GS6	Pole No	:	0485825
Serial No	:	45383165	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9429
Period From	:	09-18-2017	Prev Rdg	:	9290
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	472	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,533.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.58
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.29
CURRENT BILL - OCTOBER 2017		1,685.21
TOTAL AMOUNT DUE		3,218.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,361.69

Your monthly electricity consumption chart

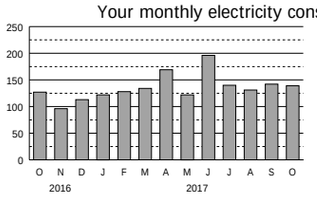

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.21		
Less : VAT	123.12		
Amount Net of VAT	1,562.09		
Less: BIR 2306	51.31		
BIR 2307	29.68	VATable Sales	1,472.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.17
Amount Due	1,481.10	VAT Zero Rated Sales	0.00
Add : VAT	123.12	VAT Amount	123.12
TOTAL AMOUNT DUE	1,604.22	TOTAL SALES	1,685.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1481/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234565251188

Collection Ref. Code : 1851-99-806-3
Account ID : 2342330425-4
Customer Name : ENRIQUEZ,DANTE BAGUIO
Meter Number : 312393 GS6
Period : Sep 2017

Premise Address: 483-O SITIO ADELFA KINASANG-AN PARDO
Billing Address: 483-O SITIO ADELFA KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,218.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23423304254

BC13/195.1/1481/0/10/10-19-2017/77

6,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920104921005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898810

92081200005

Date : 10-19-2017

BC13/195.1/1490/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9208120000-5

Collection Ref. Code : 1829-25-908-3

Customer Information----------

Name : DIANA,APOLONIO H JR

Premise Address: KINASANGAN PARDO

Billing Address: KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	148276DS6	Pole No	:	0485832
Serial No	:	12190094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32297
Period From	:	09-18-2017	Prev Rdg	:	32133
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	150	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,938.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,939.00	38.78
Sub-Total		96.05
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		8.08
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.67
CURRENT BILL - OCTOBER 2017		1,990.22
TOTAL AMOUNT DUE		3,929.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,105.00

Your monthly electricity consumption chart

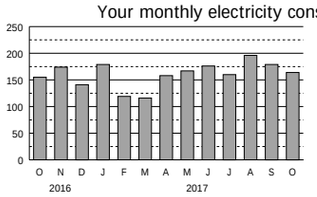

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.22		
Less : VAT	145.47		
Amount Net of VAT	1,844.75		
Less: BIR 2306	60.62		
BIR 2307	35.05	VATable Sales	1,739.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.20
Amount Due	1,749.08	VAT Zero Rated Sales	0.00
Add : VAT	145.47	VAT Amount	145.47
TOTAL AMOUNT DUE	1,894.55	TOTAL SALES	1,990.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1490/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920104921005

Collection Ref. Code : 1829-25-908-3
Account ID : 9208120000-5
Customer Name : DIANA,APOLONIO H JR
Meter Number : 148276DS6
Period : Sep 2017

Premise Address: KINASANGAN PARDO
Billing Address: KINASANGAN PARDO

TOTAL AMOUNT DUE : 3,929.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92081200005

BC13/195.1/1490/0/10/10-19-2017/77

6,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226563651299

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900240

22651200002

Date : 10-19-2017

BC13/195.1/1510/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2265120000-2

Collection Ref. Code : 1827-48-272-9

Customer Information----------

Name : RAMA,ROLANDO DELA C

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TIN :

Metering Information----------

Meter No	:	183245DS6	Pole No	:	0485832
Serial No	:	10512932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17103
Period From	:	09-18-2017	Prev Rdg	:	17033
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		- 98.99
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 8.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.59
CURRENT BILL - OCTOBER 2017		699.95
TOTAL AMOUNT DUE		1,902.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,191.00

Your monthly electricity consumption chart

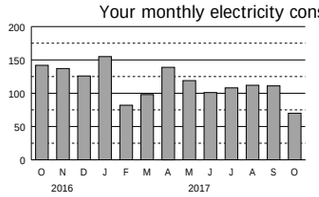

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.95		
Less : VAT	50.70		
Amount Net of VAT	649.25		
Less: BIR 2306	21.12		
BIR 2307	12.20	VATable Sales	605.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.89
Amount Due	615.93	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	666.63	TOTAL SALES	699.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1510/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226563651299

Collection Ref. Code : 1827-48-272-9
Account ID : 2265120000-2
Customer Name : RAMA,ROLANDO DELA C
Meter Number : 183245DS6
Period : Sep 2017

Premise Address: TABUCANAL PARDO
Billing Address: TABUCANAL PARDO

TOTAL AMOUNT DUE : 1,902.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22651200002

BC13/195.1/1510/0/10/10-19-2017/77

6,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765732873436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896395

76570200006

Date : 10-19-2017

BC13/195.1/1520/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657020000-6

Collection Ref. Code : 1825-16-053-8

Customer Information----------

Name : TALAID,AVELINA P

Premise Address: KINASANG-AN PARDO SITIO ADELFA
Billing Address: KINASANG-AN PARDO SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	MTR1030860	Pole No	:	0485825
Serial No	:	125283104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6694
Period From	:	09-18-2017	Prev Rdg	:	6607
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,489.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,489.50	29.79
Sub-Total		- 35.47
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 2.93
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		125.41
CURRENT BILL - OCTOBER 2017		964.14
TOTAL AMOUNT DUE		2,453.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,809.00

Your monthly electricity consumption chart

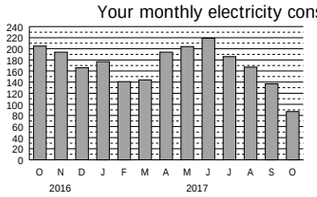

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.14		
Less : VAT	70.23		
Amount Net of VAT	893.91		
Less: BIR 2306	29.27		
BIR 2307	16.90	VATable Sales	838.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.18
Amount Due	847.74	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	917.97	TOTAL SALES	964.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1520/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765732873436

Collection Ref. Code : 1825-16-053-8
Account ID : 7657020000-6
Customer Name : TALAID,AVELINA P
Meter Number : MTR1030860
Period : Sep 2017

Premise Address: KINASANG-AN PARDO SITIO ADELFA
Billing Address: KINASANG-AN PARDO SITIO ADELFA

TOTAL AMOUNT DUE : 2,453.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76570200006

BC13/195.1/1520/0/10/10-19-2017/77

6,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687774452969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903892

68780200009

Date : 10-19-2017

BC13/195.1/1530/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878020000-9

Collection Ref. Code : 1831-41-686-7

Customer Information----------

Name : SAMEJON,VICTORIA P

Premise Address: SITIO ADELFA KINASANGAN PARDO
Billing Address: SITIO ADELFA KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	153128DS6	Pole No	:	0485825
Serial No	:	13101366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47813
Period From	:	09-18-2017	Prev Rdg	:	47755
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 146.05
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.46
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.43
CURRENT BILL - OCTOBER 2017		510.84
TOTAL AMOUNT DUE		1,236.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 922.00

Your monthly electricity consumption chart

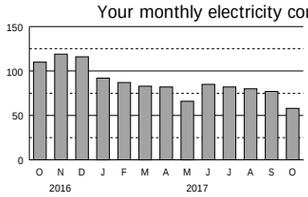

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.84		
Less : VAT	36.54		
Amount Net of VAT	474.30		
Less: BIR 2306	15.22		
BIR 2307	8.83	VATable Sales	438.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.89
Amount Due	450.25	VAT Zero Rated Sales	0.00
Add : VAT	36.54	VAT Amount	36.54
TOTAL AMOUNT DUE	486.79	TOTAL SALES	510.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1530/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687774452969

Collection Ref. Code : 1831-41-686-7
Account ID : 6878020000-9
Customer Name : SAMEJON,VICTORIA P
Meter Number : 153128DS6
Period : Sep 2017

Premise Address: SITIO ADELFA KINASANGAN PARDO
Billing Address: SITIO ADELFA KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,236.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68780200009

BC13/195.1/1530/0/10/10-19-2017/77

6,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115186403661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897124

11570615127

Date : 10-19-2017

BC13/195.1/1531/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157061512-7

Collection Ref. Code : 1853-37-875-5

Customer Information----------

Name : SAMEON,EDUARDA PILA

Premise Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

Billing Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	546706 GS6	Pole No	:	0485825
Serial No	:	52448400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3146
Period From	:	09-18-2017	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	344	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.90
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.03
CURRENT BILL - OCTOBER 2017		366.01
TOTAL AMOUNT DUE		766.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 405.00

Your monthly electricity consumption chart

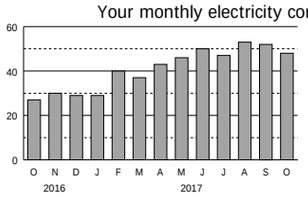

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.01		
Less : VAT	25.74		
Amount Net of VAT	340.27		
Less: BIR 2306	10.74		
BIR 2307	6.27	VATable Sales	310.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.29
Amount Due	323.26	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	349.00	TOTAL SALES	366.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1531/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115186403661

Collection Ref. Code : 1853-37-875-5
Account ID : 1157061512-7
Customer Name : SAMEON,EDUARDA PILA
Meter Number : 546706 GS6
Period : Sep 2017

Premise Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY
Billing Address: H - 022 SITIO UNO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 766.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11570615127

BC13/195.1/1531/0/10/10-19-2017/77

6,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489845160384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905092

48968100007

Date : 10-19-2017

BC13/195.1/1540/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896810000-7

Collection Ref. Code : 1809-56-824-2

Customer Information----------

Name : CAMPOS,ADELINA P

Premise Address: KINASANGAN PARDO BSDE PACRES COMPD
Billing Address: KINASANGAN PARDO BSDE PACRES COMPD

TIN :

Metering Information----------

Meter No	:	MTR1026903	Pole No	:	0485825
Serial No	:	121517936	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3452
Period From	:	09-18-2017	Prev Rdg	:	3377
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	0	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		839.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 839.50	16.79
Sub-Total		- 77.26
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.78
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.60
CURRENT BILL - OCTOBER 2017		780.67
TOTAL AMOUNT DUE		1,620.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 568.00

Your monthly electricity consumption chart

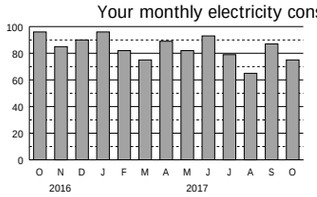

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.67		
Less : VAT	56.36		
Amount Net of VAT	724.31		
Less: BIR 2306	23.48		
BIR 2307	13.64	VATable Sales	677.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.24
Amount Due	687.19	VAT Zero Rated Sales	0.00
Add : VAT	56.36	VAT Amount	56.36
TOTAL AMOUNT DUE	743.55	TOTAL SALES	780.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1540/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489845160384

Collection Ref. Code : 1809-56-824-2
Account ID : 4896810000-7
Customer Name : CAMPOS,ADELINA P
Meter Number : MTR1026903
Period : Sep 2017

Premise Address: KINASANGAN PARDO BSDE PACRES COMPD
Billing Address: KINASANGAN PARDO BSDE PACRES COMPD

TOTAL AMOUNT DUE : 1,620.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48968100007

BC13/195.1/1540/0/10/10-19-2017/77

6,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638900671555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904983

63858100009

Date : 10-19-2017

BC13/195.1/1580/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385810000-9

Collection Ref. Code : 1809-44-140-4

Customer Information----------

Name : MALACURA,PRUDENCIO

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1007301	Pole No	:	0485825
Serial No	:	121572706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2816
Period From	:	09-18-2017	Prev Rdg	:	2771
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	0	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 161.63
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.84
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.78
CURRENT BILL - OCTOBER 2017		344.74
TOTAL AMOUNT DUE		782.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,246.35

Your monthly electricity consumption chart

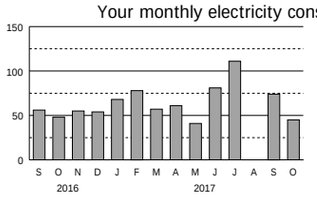

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.74		
Less : VAT	24.30		
Amount Net of VAT	320.44		
Less: BIR 2306	10.11		
BIR 2307	5.90	VATable Sales	292.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.43	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	328.73	TOTAL SALES	344.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1580/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638900671555

Collection Ref. Code : 1809-44-140-4
Account ID : 6385810000-9
Customer Name : MALACURA,PRUDENCIO
Meter Number : MTR1007301
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 782.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63858100009

BC13/195.1/1580/0/10/10-19-2017/77

6,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836894324760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906417

83680200009

Date : 10-19-2017

BC13/195.1/1610/0485825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368020000-9

Collection Ref. Code : 1825-23-287-3

Customer Information----------

Name : CALAYCAY,ANNE B

Premise Address: SITIO ADELFA KINASANG-AN PARDO

Billing Address: SITIO ADELFA KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	415215GS6	Pole No	:	0485825
Serial No	:	58684899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24106
Period From	:	09-18-2017	Prev Rdg	:	23881
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	150	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,390.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.5056/kWh	113.76
System Loss Charge	0.8962/kWh	201.65
Sub-Total		1,604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 2,390.00	47.80
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		17.84
Value Added Tax		
Generation		91.34
Transmission		4.08
System Loss		13.65
Distribution		77.86
Others		10.43
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		342.97
CURRENT BILL - OCTOBER 2017		2,722.28
TOTAL AMOUNT DUE		5,112.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,465.00

Your monthly electricity consumption chart

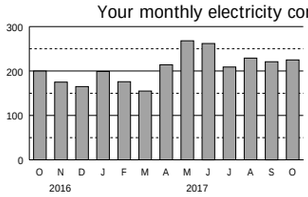

Avg Monthly Usage : 207.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.28		
Less : VAT	198.70		
Amount Net of VAT	2,523.58		
Less: BIR 2306	82.79		
BIR 2307	47.94	VATable Sales	2,379.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.27
Amount Due	2,392.85	VAT Zero Rated Sales	0.00
Add : VAT	198.70	VAT Amount	198.70
TOTAL AMOUNT DUE	2,591.55	TOTAL SALES	2,722.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1610/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836894324760

Collection Ref. Code : 1825-23-287-3
Account ID : 8368020000-9
Customer Name : CALAYCAY,ANNE B
Meter Number : 415215GS6
Period : Sep 2017

Premise Address: SITIO ADELFA KINASANG-AN PARDO
Billing Address: SITIO ADELFA KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,112.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83680200009

BC13/195.1/1610/0/10/10-19-2017/77

6,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316424701119

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31600107796

BILLING STATEMENT

1011897048

Date : 10-19-2017

BC13/195.1/1632/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160010779-6

Collection Ref. Code : 1855-46-791-7

Customer Information----------

Name : ABABA,JENNIE PACANZA

Premise Address: SITIO ADELFA KINASANG-AN, CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008846	Pole No	:	0485832
Serial No	:	121756051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9242
Period From	:	09-18-2017	Prev Rdg	:	8924
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	315	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,608.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,821.41
Transmission Charge	0.5056/kWh	160.78
System Loss Charge	0.8962/kWh	284.99
Sub-Total		2,267.18
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.99
Surcharge	0.02 of 3,609.00	72.18
Sub-Total		183.22
Government Charges		
Franchise Tax - Local		25.24
Value Added Tax		
Generation		129.08
Transmission		5.77
System Loss		19.31
Distribution		109.79
Others		15.30
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		485.08
CURRENT BILL - OCTOBER 2017		3,850.37
TOTAL AMOUNT DUE		7,459.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 3,500.00

Your monthly electricity consumption chart

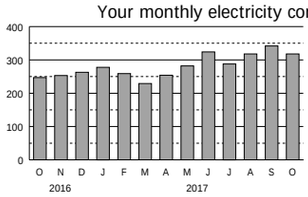

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,850.37		
Less : VAT	281.15		
Amount Net of VAT	3,569.22		
Less: BIR 2306	117.14		
BIR 2307	67.81	VATable Sales	3,365.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.93
Amount Due	3,384.27	VAT Zero Rated Sales	0.00
Add : VAT	281.15	VAT Amount	281.15
TOTAL AMOUNT DUE	3,665.42	TOTAL SALES	3,850.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1632/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316424701119

Collection Ref. Code : 1855-46-791-7
Account ID : 3160010779-6
Customer Name : ABABA,JENNIE PACANZA
Meter Number : MTR1008846
Period : Sep 2017

Premise Address: SITIO ADELFA KINASANG-AN, CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 7,459.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31600107796

BC13/195.1/1632/0/10/10-19-2017/77

6,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393329563266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906655

39370200006

Date : 10-19-2017

BC13/195.1/1640/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937020000-6

Collection Ref. Code : 1823-90-359-2

Customer Information----------

Name : TULISANA,NIXON Y

Premise Address: KINASANG-AN PARDO SITIO ADELFA
Billing Address: KINASANG-AN PARDO SITIO ADELFA

TIN :

Metering Information----------

Meter No	:	MTR1046880	Pole No	:	0485832
Serial No	:	125291384	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2482
Period From	:	09-18-2017	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 130.71
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.23
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.43
CURRENT BILL - OCTOBER 2017		447.25
TOTAL AMOUNT DUE		980.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 552.00

Your monthly electricity consumption chart

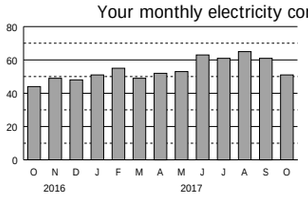

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.25		
Less : VAT	31.90		
Amount Net of VAT	415.35		
Less: BIR 2306	13.31		
BIR 2307	7.73	VATable Sales	383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.53
Amount Due	394.31	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	426.21	TOTAL SALES	447.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1640/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393329563266

Collection Ref. Code : 1823-90-359-2
Account ID : 3937020000-6
Customer Name : TULISANA,NIXON Y
Meter Number : MTR1046880
Period : Sep 2017

Premise Address: KINASANG-AN PARDO SITIO ADELFA
Billing Address: KINASANG-AN PARDO SITIO ADELFA

TOTAL AMOUNT DUE : 980.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39370200006

BC13/195.1/1640/0/10/10-19-2017/77

6,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716687304393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896811

71640200003

Date : 10-19-2017

BC13/195.1/1665/0485832/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164020000-3

Collection Ref. Code : 1837-29-080-6

Customer Information----------

Name : BLANCO,RENE L

Premise Address: SITIO ADELFA KINASANG-AN CEBU CITY

Billing Address: SITIO ADELFA KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129529	Pole No	:	0485832
Serial No	:	40078818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4251
Period From	:	09-18-2017	Prev Rdg	:	4083
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	490	Billed kWh	:	168

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,865.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	962.25
Transmission Charge	0.8877/kWh	149.13
System Loss Charge	0.886/kWh	148.85
Sub-Total		1,260.23
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.79
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		95.98
Government Charges		
Franchise Tax - Local		13.81
Value Added Tax		
Generation		68.20
Transmission		5.35
System Loss		9.81
Distribution		58.28
Others		8.04
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
NPC Stranded Debts	0.0265/kWh	4.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.74
Sub-Total		258.89
CURRENT BILL - OCTOBER 2017		2,100.80
TOTAL AMOUNT DUE		3,966.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,733.00

Your monthly electricity consumption chart

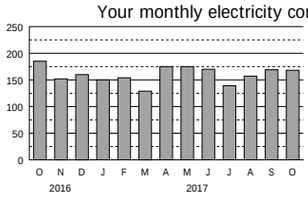

Avg Monthly Usage : 160.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.80		
Less : VAT	150.68		
Amount Net of VAT	1,950.12		
Less: BIR 2306	62.78		
BIR 2307	37.11	VATable Sales	1,841.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.21
Amount Due	1,850.23	VAT Zero Rated Sales	0.00
Add : VAT	150.68	VAT Amount	150.68
TOTAL AMOUNT DUE	2,000.91	TOTAL SALES	2,100.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1665/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716687304393

Collection Ref. Code : 1837-29-080-6
Account ID : 7164020000-3
Customer Name : BLANCO,RENE L
Meter Number : MTR1129529
Period : Sep 2017

Premise Address: SITIO ADELFA KINASANG-AN CEBU CITY
Billing Address: SITIO ADELFA KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,966.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71640200003

BC13/195.1/1665/0/10/10-19-2017/77

6,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401237496898

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891222

40181803517

Date : 10-19-2017

BC13/195.1/1666/0513394/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4018180351-7

Collection Ref. Code : 1857-75-362-3

Customer Information----------

Name : BACALSO,JACQUELYN ANCIANO

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535154 GS6	Pole No	:	0513394
Serial No	:	53356359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7451
Period From	:	09-18-2017	Prev Rdg	:	7296
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	122	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,832.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 3,833.00	76.66
Sub-Total		130.79
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		12.47
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		242.11
CURRENT BILL - OCTOBER 2017		1,926.47
TOTAL AMOUNT DUE		5,759.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 2,006.00

Your monthly electricity consumption chart

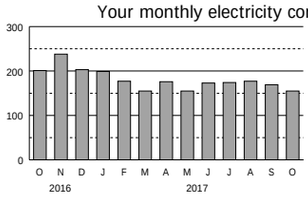

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.47		
Less : VAT	142.37		
Amount Net of VAT	1,784.10		
Less: BIR 2306	59.34		
BIR 2307	33.94	VATable Sales	1,684.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.74
Amount Due	1,690.82	VAT Zero Rated Sales	0.00
Add : VAT	142.37	VAT Amount	142.37
TOTAL AMOUNT DUE	1,833.19	TOTAL SALES	1,926.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1666/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401237496898

Collection Ref. Code : 1857-75-362-3
Account ID : 4018180351-7
Customer Name : BACALSO,JACQUELYN ANCIANO
Meter Number : 535154 GS6
Period : Aug 2017 to Sep 2017

Premise Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY
Billing Address: PEACEVILLE KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,759.22 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40181803517

BC13/195.1/1666/0/10/10-19-2017/77

6,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500039637989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890691

50078100000

Date : 10-19-2017

BC13/195.1/1710/0513282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5007810000-0

Collection Ref. Code : 1809-58-680-1

Customer Information----------

Name : PASTOR,JESUS T -M1

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TIN :

Metering Information----------

Meter No	:	257043GS6	Pole No	:	0513282
Serial No	:	48912915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44045
Period From	:	09-18-2017	Prev Rdg	:	43863
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	0	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,349.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,350.00	47.00
Sub-Total		110.55
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		9.44
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		278.60
CURRENT BILL - OCTOBER 2017		2,212.48
TOTAL AMOUNT DUE		4,562.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,600.00

Your monthly electricity consumption chart

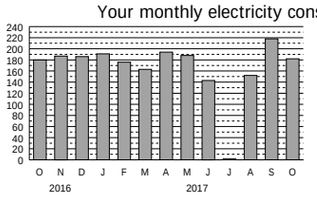

Avg Monthly Usage : 166.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.48		
Less : VAT	161.83		
Amount Net of VAT	2,050.65		
Less: BIR 2306	67.43		
BIR 2307	38.97	VATable Sales	1,933.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.77
Amount Due	1,944.25	VAT Zero Rated Sales	0.00
Add : VAT	161.83	VAT Amount	161.83
TOTAL AMOUNT DUE	2,106.08	TOTAL SALES	2,212.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1710/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500039637989

Collection Ref. Code : 1809-58-680-1

Account ID : 5007810000-0

Customer Name : PASTOR,JESUS T -M1

Meter Number : 257043GS6

Period : Sep 2017

Premise Address: KINASANG AN PARDO

Billing Address: KINASANG AN PARDO

TOTAL AMOUNT DUE : 4,562.36

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50078100000

BC13/195.1/1710/0/10/10-19-2017/77

6,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600953872321
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890867

60078100009

Date : 10-19-2017

BC13/195.1/1720/0513282/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6007810000-9

Collection Ref. Code : 1809-58-689-5

Customer Information----------

Name : DELAO,BERNARDO E

Premise Address: KINASANGAN PARDO COR
Billing Address: KINASANGAN PARDO COR

TIN :

Metering Information----------

Meter No	:	257054GS6	Pole No	:	0513282
Serial No	:	46728192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34311
Period From	:	09-18-2017	Prev Rdg	:	34222
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	0	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 5.87
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		125.24
CURRENT BILL - OCTOBER 2017		959.42
TOTAL AMOUNT DUE		1,297.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 1,025.00

Your monthly electricity consumption chart

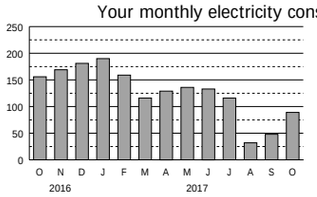

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.42		
Less : VAT	68.97		
Amount Net of VAT	890.45		
Less: BIR 2306	28.73		
BIR 2307	16.81	VATable Sales	834.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.27
Amount Due	844.91	VAT Zero Rated Sales	0.00
Add : VAT	68.97	VAT Amount	68.97
TOTAL AMOUNT DUE	913.88	TOTAL SALES	959.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1720/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600953872321

Collection Ref. Code : 1809-58-689-5
Account ID : 6007810000-9
Customer Name : DELAO,BERNARDO E
Meter Number : 257054GS6
Period : Sep 2017

Premise Address: KINASANGAN PARDO COR
Billing Address: KINASANGAN PARDO COR

TOTAL AMOUNT DUE : 1,297.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60078100009

BC13/195.1/1720/0/10/10-19-2017/77

6,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345464585139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34580200003

1011908461
Date : 10-19-2017
BC13/195.1/1790/0513170/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458020000-3
Collection Ref. Code : 1839-37-905-7

Customer Information----------
Name : CAMINERO,CARLITO A
Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	151287WS6	Pole No	:	0513170
Serial No	:	49110885	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33103
Period From	:	09-18-2017	Prev Rdg	:	32919
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	160	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 3,076.50	61.53
Sub-Total		125.78
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		11.24
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		283.47
CURRENT BILL - OCTOBER 2017		2,252.56
TOTAL AMOUNT DUE		5,329.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 2,521.00

Your monthly electricity consumption chart

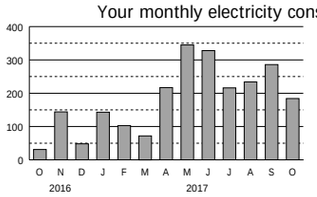

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.56		
Less : VAT	165.31		
Amount Net of VAT	2,087.25		
Less: BIR 2306	68.87		
BIR 2307	39.68	VATable Sales	1,969.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.16
Amount Due	1,978.70	VAT Zero Rated Sales	0.00
Add : VAT	165.31	VAT Amount	165.31
TOTAL AMOUNT DUE	2,144.01	TOTAL SALES	2,252.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1790/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345464585139

Collection Ref. Code : 1839-37-905-7
Account ID : 3458020000-3
Customer Name : CAMINERO,CARLITO A
Meter Number : 151287WS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,329.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34580200003

BC13/195.1/1790/0/10/10-19-2017/77

6,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796815485868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908800

79680200007

Date : 10-19-2017

BC13/195.1/1810/0513156/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968020000-7

Collection Ref. Code : 1825-25-392-7

Customer Information----------

Name : ENDRINA,CRISPIN T

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	418606GS6	Pole No	:	0513156
Serial No	:	70852997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17823
Period From	:	09-18-2017	Prev Rdg	:	17482
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	480	Billed kWh	:	341

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,725.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,953.15
Transmission Charge	0.5056/kWh	172.41
System Loss Charge	0.8962/kWh	305.60
Sub-Total		2,431.16
Distribution Charges		
Distribution Charge	1.7506/kWh	596.95
Supply Charge	0.4118/kWh	140.42
Metering Charge	0.6989/kWh	238.32
	5.00/month	5.00
Sub-Total		980.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	86.85
Surcharge	0.02 of 3,725.50	74.51
Sub-Total		193.59
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		138.41
Transmission		6.19
System Loss		20.69
Distribution		117.68
Others		16.05
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
NPC Stranded Debts	0.0265/kWh	9.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.40
Sub-Total		519.71
CURRENT BILL - OCTOBER 2017		4,125.15
TOTAL AMOUNT DUE		7,850.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,725.00

Your monthly electricity consumption chart

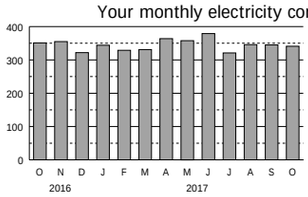

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,125.15		
Less : VAT	301.06		
Amount Net of VAT	3,824.09		
Less: BIR 2306	125.45		
BIR 2307	72.65	VATable Sales	3,605.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.65
Amount Due	3,625.99	VAT Zero Rated Sales	0.00
Add : VAT	301.06	VAT Amount	301.06
TOTAL AMOUNT DUE	3,927.05	TOTAL SALES	4,125.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1810/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796815485868

Collection Ref. Code : 1825-25-392-7

Account ID : 7968020000-7

Customer Name : ENDRINA,CRISPIN T

Meter Number : 418606GS6

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 7,850.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79680200007

BC13/195.1/1810/0/10/10-19-2017/77

6,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326591496743
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901100

32680200006

Date : 10-19-2017

BC13/195.1/1840/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3268020000-6

Collection Ref. Code : 1839-47-317-7

Customer Information----------

Name : TUDLASAN,ROGER A

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412736GS6	Pole No	:	0513072
Serial No	:	54429908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20750
Period From	:	09-18-2017	Prev Rdg	:	20643
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	160	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.61
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		164.14
CURRENT BILL - OCTOBER 2017		1,303.63
TOTAL AMOUNT DUE		2,710.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,359.00

Your monthly electricity consumption chart

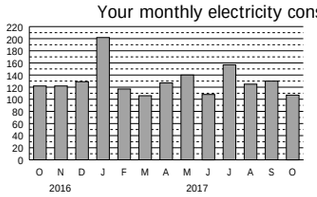

Avg Monthly Usage : 130.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.63		
Less : VAT	95.46		
Amount Net of VAT	1,208.17		
Less: BIR 2306	39.80		
BIR 2307	22.96	VATable Sales	1,139.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.68
Amount Due	1,145.41	VAT Zero Rated Sales	0.00
Add : VAT	95.46	VAT Amount	95.46
TOTAL AMOUNT DUE	1,240.87	TOTAL SALES	1,303.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1840/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326591496743

Collection Ref. Code : 1839-47-317-7
Account ID : 3268020000-6
Customer Name : TUDLASAN,ROGER A
Meter Number : 412736GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,710.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32680200006

BC13/195.1/1840/0/10/10-19-2017/77

6,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821823190350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899705

82172853713

Date : 10-19-2017

BC13/195.1/1862/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8217285371-3

Collection Ref. Code : 1849-85-482-3

Customer Information----------

Name : GABALLO,PASCUAL JR. ABAPO

Premise Address: SITIO CACAO

Billing Address: SITIO CACAO

TIN :

Metering Information----------

Meter No	:	544671 GS6	Pole No	:	0513072
Serial No	:	82164611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5626
Period From	:	09-18-2017	Prev Rdg	:	5565
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	223	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,025.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,025.50	20.51
Sub-Total		- 86.84
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.42
CURRENT BILL - OCTOBER 2017		610.02
TOTAL AMOUNT DUE		1,635.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 810.00

Your monthly electricity consumption chart

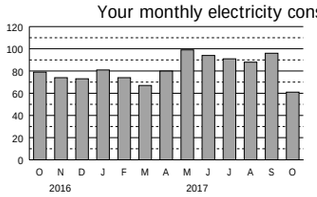

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.02		
Less : VAT	44.20		
Amount Net of VAT	565.82		
Less: BIR 2306	18.42		
BIR 2307	10.63	VATable Sales	527.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.22
Amount Due	536.77	VAT Zero Rated Sales	0.00
Add : VAT	44.20	VAT Amount	44.20
TOTAL AMOUNT DUE	580.97	TOTAL SALES	610.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1862/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821823190350

Collection Ref. Code : 1849-85-482-3

Account ID : 8217285371-3

Customer Name : GABALLO,PASCUAL JR. ABAPO

Meter Number : 544671 GS6

Period : Sep 2017

Premise Address: SITIO CACAO

Billing Address: SITIO CACAO

TOTAL AMOUNT DUE : 1,635.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82172853713

BC13/195.1/1862/0/10/10-19-2017/77

6,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889581031347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905370

88971200006

Date : 10-19-2017

BC13/195.1/1890/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897120000-6

Collection Ref. Code : 1829-21-521-3

Customer Information----------

Name : SILAGAN,RODULFO I

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	258307GS6	Pole No	:	0513072
Serial No	:	43974596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51572
Period From	:	09-18-2017	Prev Rdg	:	51095
No of Days	:	30	Diff Rdg	:	477
Avg kWh/day	:	15.90	Registered	:	477
Conn Load	:	100	Billed kWh	:	477

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,660.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,732.11
Transmission Charge	0.5056/kWh	241.17
System Loss Charge	0.8962/kWh	427.49
Sub-Total		3,400.77
Distribution Charges		
Distribution Charge	1.7506/kWh	835.04
Supply Charge	0.4118/kWh	196.43
Metering Charge	0.6989/kWh	333.38
	5.00/month	5.00
Sub-Total		1,369.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	121.49
Surcharge	0.02 of 5,660.50	113.21
Sub-Total		279.77
Government Charges		
Franchise Tax - Local		37.88
Value Added Tax		
Generation		193.62
Transmission		8.66
System Loss		28.96
Distribution		164.38
Others		23.54
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.46
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.44
NPC Stranded Debts	0.0265/kWh	12.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.29
Sub-Total		727.91
CURRENT BILL - OCTOBER 2017		5,778.30
TOTAL AMOUNT DUE		11,438.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 5,393.00

Your monthly electricity consumption chart

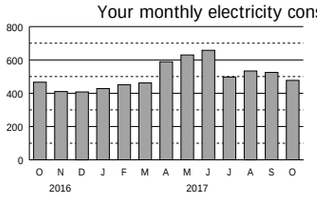

Avg Monthly Usage : 502.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,778.30		
Less : VAT	422.01		
Amount Net of VAT	5,356.29		
Less: BIR 2306	175.84		
BIR 2307	101.77	VATable Sales	5,050.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	305.90
Amount Due	5,078.68	VAT Zero Rated Sales	0.00
Add : VAT	422.01	VAT Amount	422.01
TOTAL AMOUNT DUE	5,500.69	TOTAL SALES	5,778.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1890/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889581031347

Collection Ref. Code : 1829-21-521-3
Account ID : 8897120000-6
Customer Name : SILAGAN,RODULFO I
Meter Number : 258307GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TOTAL AMOUNT DUE : 11,438.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88971200006

BC13/195.1/1890/0/10/10-19-2017/77

6,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317478546169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897347

31751200002

Date : 10-19-2017

BC13/195.1/1930/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3175120000-2

Collection Ref. Code : 1827-56-938-7

Customer Information----------

Name : DIAZ,ERNESTO M

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	184046DS6	Pole No	:	0513065
Serial No	:	13629631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20841
Period From	:	09-18-2017	Prev Rdg	:	20756
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 44.54
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.06
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.28
CURRENT BILL - OCTOBER 2017		930.96
TOTAL AMOUNT DUE		1,892.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 950.00

Your monthly electricity consumption chart

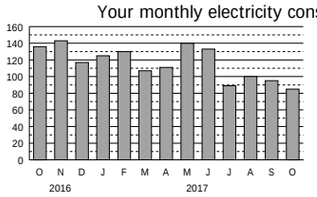

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.96		
Less : VAT	67.45		
Amount Net of VAT	863.51		
Less: BIR 2306	28.10		
BIR 2307	16.32	VATable Sales	809.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.83
Amount Due	819.09	VAT Zero Rated Sales	0.00
Add : VAT	67.45	VAT Amount	67.45
TOTAL AMOUNT DUE	886.54	TOTAL SALES	930.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1930/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317478546169

Collection Ref. Code : 1827-56-938-7
Account ID : 3175120000-2
Customer Name : DIAZ,ERNESTO M
Meter Number : 184046DS6
Period : Sep 2017

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 1,892.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31751200002

BC13/195.1/1930/0/10/10-19-2017/77

6,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058187319735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894031

05880200000

Date : 10-19-2017

BC13/195.1/1950/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588020000-0

Collection Ref. Code : 1831-45-944-2

Customer Information----------

Name : LABAYEN,NARCISA L

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	184004DS6	Pole No	:	0513065
Serial No	:	12201035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37541
Period From	:	09-18-2017	Prev Rdg	:	37438
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,246.50	24.93
Sub-Total		60.89
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.14
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.75
CURRENT BILL - OCTOBER 2017		1,252.70
TOTAL AMOUNT DUE		2,499.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 831.00

Your monthly electricity consumption chart

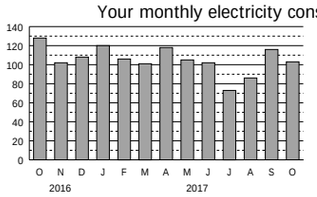

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.70		
Less : VAT	91.66		
Amount Net of VAT	1,161.04		
Less: BIR 2306	38.19		
BIR 2307	22.06	VATable Sales	1,094.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.79	VAT Zero Rated Sales	0.00
Add : VAT	91.66	VAT Amount	91.66
TOTAL AMOUNT DUE	1,192.45	TOTAL SALES	1,252.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/1950/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058187319735

Collection Ref. Code : 1831-45-944-2
Account ID : 0588020000-0
Customer Name : LABAYEN,NARCISA L
Meter Number : 184004DS6
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 2,499.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05880200000

BC13/195.1/1950/0/10/10-19-2017/77

6,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859560821641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893883

85961200004

Date : 10-19-2017

BC13/195.1/2010/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596120000-4

Collection Ref. Code : 1827-91-374-6

Customer Information----------

Name : VILLA,JAIME S

Premise Address: SITIO CACAO BASAK PARDO

Billing Address: SITIO CACAO BASAK PARDO

TIN :

Metering Information----------

Meter No	:	315637GS6	Pole No	:	0513093
Serial No	:	46115104	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22379
Period From	:	09-18-2017	Prev Rdg	:	22243
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	100	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,255.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,255.50	25.11
Sub-Total		72.60
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		5.85
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.06
CURRENT BILL - OCTOBER 2017		1,643.40
TOTAL AMOUNT DUE		2,899.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,223.00

Your monthly electricity consumption chart

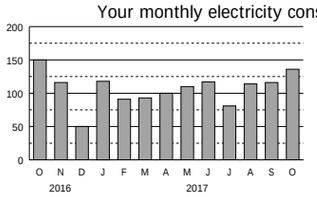

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.40		
Less : VAT	119.87		
Amount Net of VAT	1,523.53		
Less: BIR 2306	49.95		
BIR 2307	28.94	VATable Sales	1,436.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.19
Amount Due	1,444.64	VAT Zero Rated Sales	0.00
Add : VAT	119.87	VAT Amount	119.87
TOTAL AMOUNT DUE	1,564.51	TOTAL SALES	1,643.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2010/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859560821641

Collection Ref. Code : 1827-91-374-6

Account ID : 8596120000-4

Customer Name : VILLA,JAIME S

Meter Number : 315637GS6

Period : Sep 2017

Premise Address: SITIO CACAO BASAK PARDO

Billing Address: SITIO CACAO BASAK PARDO

TOTAL AMOUNT DUE : 2,899.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85961200004

BC13/195.1/2010/0/10/10-19-2017/77

6,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851322276596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891146

85101200005

Date : 10-19-2017

BC13/195.1/2015/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8510120000-5

Collection Ref. Code : 1843-72-401-4

Customer Information----------

Name : TANGHAL,REMY D

Premise Address: VILLA CACAO KINASANG AN CEBU CITY

Billing Address: VILLA CACAO KINASANG AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	574090 GS6	Pole No	:	0513093
Serial No	:	60860936	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2945
Period From	:	09-18-2017	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	238	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,737.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 8,737.50	174.75
Sub-Total		174.75
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Distribution		0.60
Others		21.13
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		23.08
CURRENT BILL - OCTOBER 2017		202.83
TOTAL AMOUNT DUE		8,940.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 22, 2016 - 1,050.00

Your monthly electricity consumption chart

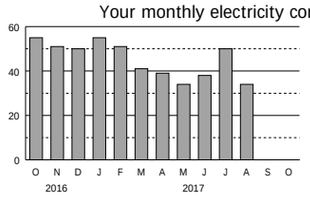

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.83		
Less : VAT	21.73		
Amount Net of VAT	181.10		
Less: BIR 2306	9.05		
BIR 2307	3.62	VATable Sales	179.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.35
Amount Due	168.43	VAT Zero Rated Sales	0.00
Add : VAT	21.73	VAT Amount	21.73
TOTAL AMOUNT DUE	190.16	TOTAL SALES	202.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2015/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851322276596

Collection Ref. Code : 1843-72-401-4

Account ID : 8510120000-5

Customer Name : TANGHAL,REMY D

Meter Number : 574090 GS6

Period : Jan 2017 to Sep 2017

Premise Address: VILLA CACAO KINASANG AN CEBU CITY

Billing Address: VILLA CACAO KINASANG AN CEBU CITY

TOTAL AMOUNT DUE : 8,940.19 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85101200005

BC13/195.1/2015/0/10/10-19-2017/77

6,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423681864319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900173

42311200002

Date : 10-19-2017

BC13/195.1/2017/0512024/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4231120000-2

Collection Ref. Code : 1843-83-422-7

Customer Information----------

Name : REPOLLO,MARY GRACE E

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	295702SS6	Pole No	:	0512024
Serial No	:	26604976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10658
Period From	:	09-18-2017	Prev Rdg	:	10573
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	222	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 47.43
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.41
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.91
CURRENT BILL - OCTOBER 2017		927.70
TOTAL AMOUNT DUE		1,744.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 833.00

Your monthly electricity consumption chart

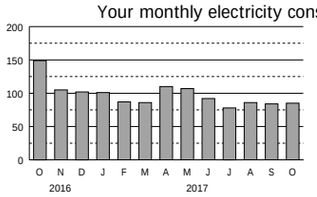

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.70		
Less : VAT	67.10		
Amount Net of VAT	860.60		
Less: BIR 2306	27.96		
BIR 2307	16.26	VATable Sales	806.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.81
Amount Due	816.38	VAT Zero Rated Sales	0.00
Add : VAT	67.10	VAT Amount	67.10
TOTAL AMOUNT DUE	883.48	TOTAL SALES	927.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2017/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423681864319

Collection Ref. Code : 1843-83-422-7
Account ID : 4231120000-2
Customer Name : REPOLLO,MARY GRACE E
Meter Number : 295702SS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,744.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42311200002

BC13/195.1/2017/0/10/10-19-2017/77

6,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427485231422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901635

42796483081

Date : 10-19-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279648308-1

Collection Ref. Code : 1853-54-215-6

Customer Information----------

Name : LAZARITO,IRENEA VILLAMOR

Premise Address: SITIO CACAO KINASANG-AN

Billing Address: SITIO CACAO KINASANG-AN

TIN :

Metering Information----------

Meter No	:	492386 GS6	Pole No	:	0513093
Serial No	:	92178629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5248
Period From	:	09-18-2017	Prev Rdg	:	5152
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	236	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 2,339.00	46.78
Sub-Total		23.02
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		2.50
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		144.49
CURRENT BILL - OCTOBER 2017		1,131.63
TOTAL AMOUNT DUE		2,291.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,179.00

Your monthly electricity consumption chart

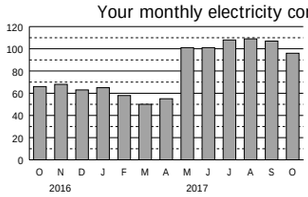

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.63		
Less : VAT	83.16		
Amount Net of VAT	1,048.47		
Less: BIR 2306	34.68		
BIR 2307	19.89	VATable Sales	987.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.33
Amount Due	993.90	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,077.06	TOTAL SALES	1,131.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427485231422

Collection Ref. Code : 1853-54-215-6

Account ID : 4279648308-1

Customer Name : LAZARITO,IRENEA VILLAMOR

Meter Number : 492386 GS6

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN

Billing Address: SITIO CACAO KINASANG-AN

TOTAL AMOUNT DUE : 2,291.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42796483081

BC13/195.1/2018/0/10/10-19-2017/77

6,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852515563233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891560

85271200009

Date : 10-19-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527120000-9

Collection Ref. Code : 1845-68-533-4

Customer Information----------

Name : SUPERALES,ROLITA N

Premise Address: SITIO CACAO/KINASANG-AN PARDO CEBU CITY

Billing Address: SITIO CACAO/KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485745GS6	Pole No	:	0513093
Serial No	:	56762280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12050
Period From	:	09-18-2017	Prev Rdg	:	11922
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	228	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,693.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,693.50	33.87
Sub-Total		78.56
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.74
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		196.24
CURRENT BILL - OCTOBER 2017		1,558.63
TOTAL AMOUNT DUE		3,252.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,000.00

Your monthly electricity consumption chart

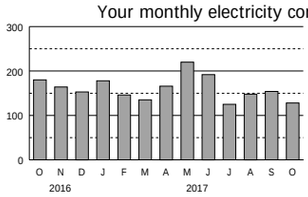

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.63		
Less : VAT	114.09		
Amount Net of VAT	1,444.54		
Less: BIR 2306	47.56		
BIR 2307	27.45	VATable Sales	1,362.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.15
Amount Due	1,369.53	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,483.62	TOTAL SALES	1,558.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852515563233

Collection Ref. Code : 1845-68-533-4
Account ID : 8527120000-9
Customer Name : SUPERALES,ROLITA N
Meter Number : 485745GS6
Period : Sep 2017

Premise Address: SITIO CACAO/KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO CACAO/KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,252.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85271200009

BC13/195.1/2018/0/10/10-19-2017/77

6,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898582933121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908553

89863536630

Date : 10-19-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986353663-0

Collection Ref. Code : 1859-97-623-9

Customer Information----------

Name : TELLO,ALMINDA ROSE DESOYO

Premise Address: SITIO CACAO KINASANG AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032064	Pole No	:	0513093
Serial No	:	125287040	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4700
Period From	:	09-18-2017	Prev Rdg	:	4579
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	222	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,599.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 3,127.50	62.55
Sub-Total		104.80
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		10.06
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		189.44
CURRENT BILL - OCTOBER 2017		1,508.13
TOTAL AMOUNT DUE		3,107.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,528.00

Your monthly electricity consumption chart

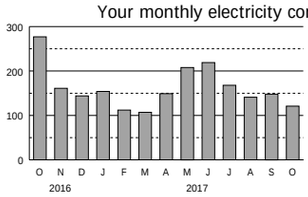

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,508.13		
Less : VAT	111.56		
Amount Net of VAT	1,396.57		
Less: BIR 2306	46.47		
BIR 2307	26.57	VATable Sales	1,318.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.88
Amount Due	1,323.53	VAT Zero Rated Sales	0.00
Add : VAT	111.56	VAT Amount	111.56
TOTAL AMOUNT DUE	1,435.09	TOTAL SALES	1,508.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898582933121

Collection Ref. Code : 1859-97-623-9
Account ID : 8986353663-0
Customer Name : TELLO,ALMINDA ROSE DESOYO
Meter Number : MTR1032064
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG AN, CEBU CITY

TOTAL AMOUNT DUE : 3,107.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89863536630

BC13/195.1/2018/0/10/10-19-2017/77

6,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067515804115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897373

06748083968

Date : 10-19-2017

BC13/195.1/2018/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0674808396-8

Collection Ref. Code : 1855-93-614-3

Customer Information----------

Name : NENGASCA,REYMUNDO BURO

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	496377 GS6	Pole No	:	0513093
Serial No	:	84741202	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3176
Period From	:	09-18-2017	Prev Rdg	:	3111
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	140	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 102.77
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.00
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.47
CURRENT BILL - OCTOBER 2017		638.10
TOTAL AMOUNT DUE		1,215.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 570.00

Your monthly electricity consumption chart

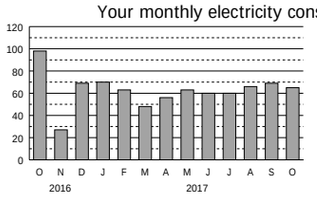

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.10		
Less : VAT	45.80		
Amount Net of VAT	592.30		
Less: BIR 2306	19.08		
BIR 2307	11.12	VATable Sales	551.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.67
Amount Due	562.10	VAT Zero Rated Sales	0.00
Add : VAT	45.80	VAT Amount	45.80
TOTAL AMOUNT DUE	607.90	TOTAL SALES	638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2018/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067515804115

Collection Ref. Code : 1855-93-614-3
Account ID : 0674808396-8
Customer Name : NENGASCA,REYMUNDO BURO
Meter Number : 496377 GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,215.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06748083968

BC13/195.1/2018/0/10/10-19-2017/77

6,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814788597254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896539

81413552852

Date : 10-19-2017

BC13/195.1/2019/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141355285-2

Collection Ref. Code : 1853-50-926-4

Customer Information----------

Name : ABELLANEDA,JERRYLYN ERIT

Premise Address: VILLA CACAO LOWER KINASANG-AN, CEBU CITY

Billing Address: VILLA CACAO LOWER KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550885 GS6	Pole No	:	0513093
Serial No	:	24894584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4249
Period From	:	09-18-2017	Prev Rdg	:	4185
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	254	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 98.38
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.52
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.52
CURRENT BILL - OCTOBER 2017		631.56
TOTAL AMOUNT DUE		1,341.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 701.00

Your monthly electricity consumption chart

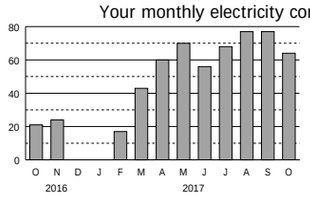

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.56		
Less : VAT	45.46		
Amount Net of VAT	586.10		
Less: BIR 2306	18.95		
BIR 2307	11.00	VATable Sales	546.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.06
Amount Due	556.15	VAT Zero Rated Sales	0.00
Add : VAT	45.46	VAT Amount	45.46
TOTAL AMOUNT DUE	601.61	TOTAL SALES	631.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2019/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814788597254

Collection Ref. Code : 1853-50-926-4
Account ID : 8141355285-2
Customer Name : ABELLANEDA,JERRYLYN ERIT
Meter Number : 550885 GS6
Period : Sep 2017

Premise Address: VILLA CACAO LOWER KINASANG-AN, CEBU CITY
Billing Address: VILLA CACAO LOWER KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,341.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81413552852

BC13/195.1/2019/0/10/10-19-2017/77

6,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074701182611
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900992

07427798991

Date : 10-19-2017

BC13/195.1/2019/0513093/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0742779899-1

Collection Ref. Code : 1849-56-572-4

Customer Information----------

Name : MONTECALVO,RAMONITA MOLEJON

Premise Address: SITIO CACAO II KINASANG-AN PARDO
Billing Address: SITIO CACAO II KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	491222 GS6	Pole No	:	0513093
Serial No	:	87491559	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5401
Period From	:	09-18-2017	Prev Rdg	:	5291
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	635	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,173.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,293.50	45.87
Sub-Total		84.28
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		7.82
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		170.91
CURRENT BILL - OCTOBER 2017		1,359.19
TOTAL AMOUNT DUE		2,532.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,120.00

Your monthly electricity consumption chart

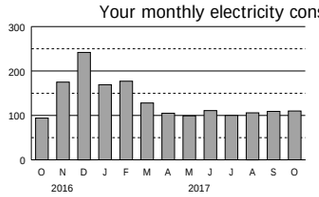

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.19		
Less : VAT	100.18		
Amount Net of VAT	1,259.01		
Less: BIR 2306	41.76		
BIR 2307	23.94	VATable Sales	1,188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.73
Amount Due	1,193.31	VAT Zero Rated Sales	0.00
Add : VAT	100.18	VAT Amount	100.18
TOTAL AMOUNT DUE	1,293.49	TOTAL SALES	1,359.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2019/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074701182611

Collection Ref. Code : 1849-56-572-4
Account ID : 0742779899-1
Customer Name : MONTECALVO,RAMONITA MOLEJON
Meter Number : 491222 GS6
Period : Sep 2017

Premise Address: SITIO CACAO II KINASANG-AN PARDO
Billing Address: SITIO CACAO II KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,532.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07427798991

BC13/195.1/2019/0/10/10-19-2017/77

6,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734691847490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903336

73450200008

Date : 10-19-2017

BC13/195.1/2020/0513065/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345020000-8

Collection Ref. Code : 1829-91-755-2

Customer Information----------

Name : VALERO,ROSELLE A

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080781	Pole No	:	0513065
Serial No	:	40012696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3050
Period From	:	09-18-2017	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	150	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,339.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		87.25
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		8.33
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		161.14
CURRENT BILL - OCTOBER 2017		1,282.45
TOTAL AMOUNT DUE		2,622.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,225.00

Your monthly electricity consumption chart

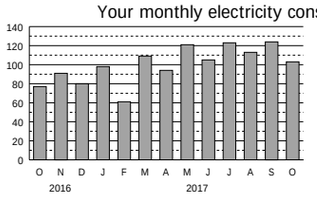

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.45		
Less : VAT	94.85		
Amount Net of VAT	1,187.60		
Less: BIR 2306	39.52		
BIR 2307	22.59	VATable Sales	1,121.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.29
Amount Due	1,125.49	VAT Zero Rated Sales	0.00
Add : VAT	94.85	VAT Amount	94.85
TOTAL AMOUNT DUE	1,220.34	TOTAL SALES	1,282.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2020/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734691847490

Collection Ref. Code : 1829-91-755-2
Account ID : 7345020000-8
Customer Name : VALERO,ROSELLE A
Meter Number : MTR1080781
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 2,622.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73450200008

BC13/195.1/2020/0/10/10-19-2017/77

6,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769116816685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898255

76951200005

Date : 10-19-2017

BC13/195.1/2110/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695120000-5

Collection Ref. Code : 1833-35-461-3

Customer Information----------

Name : ROSALES,CORAZON R

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	258333GS6	Pole No	:	0513044
Serial No	:	43975522	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12148
Period From	:	09-18-2017	Prev Rdg	:	12060
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		770.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 770.50	15.41
Sub-Total		- 50.60
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.75
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.93
CURRENT BILL - OCTOBER 2017		958.52
TOTAL AMOUNT DUE		1,729.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,000.00

Your monthly electricity consumption chart

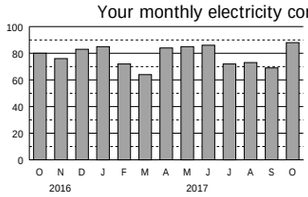

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.52		
Less : VAT	69.25		
Amount Net of VAT	889.27		
Less: BIR 2306	28.85		
BIR 2307	16.80	VATable Sales	833.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.68
Amount Due	843.62	VAT Zero Rated Sales	0.00
Add : VAT	69.25	VAT Amount	69.25
TOTAL AMOUNT DUE	912.87	TOTAL SALES	958.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2110/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769116816685

Collection Ref. Code : 1833-35-461-3
Account ID : 7695120000-5
Customer Name : ROSALES,CORAZON R
Meter Number : 258333GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TOTAL AMOUNT DUE : 1,729.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76951200005

BC13/195.1/2110/0/10/10-19-2017/77

6,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468118482705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898048

46879453440

Date : 10-19-2017

BC13/195.1/2155/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687945344-0

Collection Ref. Code : 1859-72-188-5

Customer Information----------

Name : COSTAS,AILEEN CABELLON

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036670	Pole No	:	0513044
Serial No	:	126817969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5610
Period From	:	09-18-2017	Prev Rdg	:	5483
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	222	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,796.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,796.00	35.92
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		6.97
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		195.03
CURRENT BILL - OCTOBER 2017		1,549.14
TOTAL AMOUNT DUE		3,345.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,740.00

Your monthly electricity consumption chart

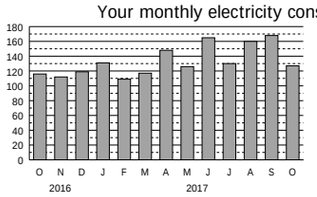

Avg Monthly Usage : 132.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.14		
Less : VAT	113.50		
Amount Net of VAT	1,435.64		
Less: BIR 2306	47.32		
BIR 2307	27.29	VATable Sales	1,354.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.53
Amount Due	1,361.03	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,474.53	TOTAL SALES	1,549.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2155/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468118482705

Collection Ref. Code : 1859-72-188-5
Account ID : 4687945344-0
Customer Name : COSTAS,AILEEN CABELLON
Meter Number : MTR1036670
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,345.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46879453440 BC13/195.1/2155/0/10/10-19-2017/77 6,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367883260723

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897248

36770200008

Date : 10-19-2017

BC13/195.1/2170/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677020000-8

Collection Ref. Code : 1831-35-380-6

Customer Information----------

Name : ARRIESGADO,MARLITA R TM

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TIN :

Metering Information----------

Meter No	:	BSG1702951	Pole No	:	0513044
Serial No	:	85157211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	732
Period From	:	09-18-2017	Prev Rdg	:	287
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	100	Billed kWh	:	445

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,871.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,548.83
Transmission Charge	0.5056/kWh	224.99
System Loss Charge	0.8962/kWh	398.81
Sub-Total		3,172.63
Distribution Charges		
Distribution Charge	1.7506/kWh	779.02
Supply Charge	0.4118/kWh	183.25
Metering Charge	0.6989/kWh	311.01
	5.00/month	5.00
Sub-Total		1,278.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	113.34
Surcharge	0.02 of 2,871.00	57.42
Sub-Total		212.80
Government Charges		
Franchise Tax - Local		34.98
Value Added Tax		
Generation		180.63
Transmission		8.07
System Loss		27.01
Distribution		153.39
Others		16.13
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.46
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.24
NPC Stranded Debts	0.0265/kWh	11.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.44
Sub-Total		672.91
CURRENT BILL - OCTOBER 2017		5,336.62
TOTAL AMOUNT DUE		8,207.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 7, 2017 - 100.00

Your monthly electricity consumption chart

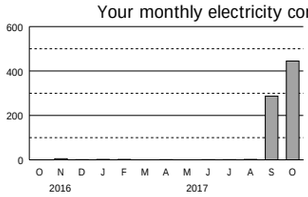

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,336.62		
Less : VAT	387.89		
Amount Net of VAT	4,948.73		
Less: BIR 2306	161.63		
BIR 2307	93.97	VATable Sales	4,663.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	285.02
Amount Due	4,693.13	VAT Zero Rated Sales	0.00
Add : VAT	387.89	VAT Amount	387.89
TOTAL AMOUNT DUE	5,081.02	TOTAL SALES	5,336.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2170/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367883260723

Collection Ref. Code : 1831-35-380-6
Account ID : 3677020000-8
Customer Name : ARRIESGADO,MARLITA R TM
Meter Number : BSG1702951
Period : Sep 2017

Premise Address: SITIO CACAO KINASANGAN PARDO
Billing Address: SITIO CACAO KINASANGAN PARDO

TOTAL AMOUNT DUE : 8,207.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36770200008

BC13/195.1/2170/0/10/10-19-2017/77

6,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013710962119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895498

01332400009

Date : 10-19-2017

BC13/195.1/2171/0513044/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0133240000-9

Collection Ref. Code : 1843-98-017-7

Customer Information----------

Name : CAMPO,AMELITA AVENIDO

Premise Address: SITIO VILLA CACAO KINASANG-AN PARDO CEBU CITY

Billing Address: SITIO VILLA CACAO KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	514199 GS6	Pole No	:	0513044
Serial No	:	59021084	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17221
Period From	:	09-18-2017	Prev Rdg	:	17017
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	720	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,535.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,535.50	50.71
Sub-Total		121.95
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		10.35
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		311.99
CURRENT BILL - OCTOBER 2017		2,477.06
TOTAL AMOUNT DUE		5,012.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,375.00

Your monthly electricity consumption chart

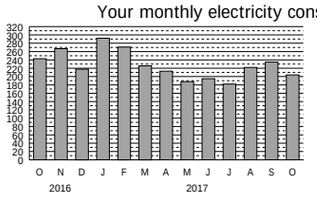

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.06		
Less : VAT	181.11		
Amount Net of VAT	2,295.95		
Less: BIR 2306	75.47		
BIR 2307	43.63	VATable Sales	2,165.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.88
Amount Due	2,176.85	VAT Zero Rated Sales	0.00
Add : VAT	181.11	VAT Amount	181.11
TOTAL AMOUNT DUE	2,357.96	TOTAL SALES	2,477.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2171/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013710962119

Collection Ref. Code : 1843-98-017-7
Account ID : 0133240000-9
Customer Name : CAMPO,AMELITA AVENIDO
Meter Number : 514199 GS6
Period : Sep 2017

Premise Address: SITIO VILLA CACAO KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO VILLA CACAO KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,012.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01332400009 BC13/195.1/2171/0/10/10-19-2017/77 6,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224643832463

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22481200008

BILLING STATEMENT

1011899501

Date : 10-19-2017

BC13/195.1/2190/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248120000-8

Collection Ref. Code : 1833-73-779-2

Customer Information----------

Name : BRIONES,ERMIN B

Premise Address: SITIO CACAO KINASANG-AN PARDO
Billing Address: SITIO CACAO KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	121054DS6	Pole No	:	0513030
Serial No	:	28282303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32811
Period From	:	09-18-2017	Prev Rdg	:	32688
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	850	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		98.22
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		9.23
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		191.52
CURRENT BILL - OCTOBER 2017		1,523.60
TOTAL AMOUNT DUE		4,287.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

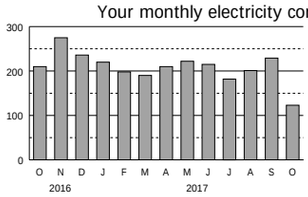

Avg Monthly Usage : 208.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.60		
Less : VAT	112.41		
Amount Net of VAT	1,411.19		
Less: BIR 2306	46.85		
BIR 2307	26.84	VATable Sales	1,332.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.11
Amount Due	1,337.50	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,449.91	TOTAL SALES	1,523.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2190/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224643832463

Collection Ref. Code : 1833-73-779-2
Account ID : 2248120000-8
Customer Name : BRIONES,ERMIN B
Meter Number : 121054DS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO
Billing Address: SITIO CACAO KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,287.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22481200008

BC13/195.1/2190/0/10/10-19-2017/77

6,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844755526816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909267

84422200000

Date : 10-19-2017

BC13/195.1/2191/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442220000-0

Collection Ref. Code : 1821-86-830-7

Customer Information----------

Name : TORREJAS,DARIO TM M2 S

Premise Address: VILLA CACAO KINASANG-AN CEBU CITY

Billing Address: VILLA CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	342421GS6	Pole No	:	0512052
Serial No	:	43931327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11211
Period From	:	09-18-2017	Prev Rdg	:	11067
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	140	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,615.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		82.59
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.88
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.97
CURRENT BILL - OCTOBER 2017		1,746.24
TOTAL AMOUNT DUE		3,361.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,500.00

Your monthly electricity consumption chart

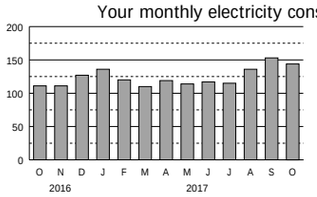

Avg Monthly Usage : 124.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.24		
Less : VAT	127.60		
Amount Net of VAT	1,618.64		
Less: BIR 2306	53.18		
BIR 2307	30.75	VATable Sales	1,526.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.37
Amount Due	1,534.71	VAT Zero Rated Sales	0.00
Add : VAT	127.60	VAT Amount	127.60
TOTAL AMOUNT DUE	1,662.31	TOTAL SALES	1,746.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2191/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844755526816

Collection Ref. Code : 1821-86-830-7

Account ID : 8442220000-0

Customer Name : TORREJAS,DARIO TM M2 S

Meter Number : 342421GS6

Period : Sep 2017

Premise Address: VILLA CACAO KINASANG-AN CEBU CITY

Billing Address: VILLA CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,361.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84422200000 BC13/195.1/2191/0/10/10-19-2017/77 6,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796415804551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908820

79650200003

Date : 10-19-2017

BC13/195.1/2200/0513030/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7965020000-3

Collection Ref. Code : 1837-47-665-9

Customer Information----------

Name : LEGARTE,CARMELITA C TM

Premise Address: BRGY KINASANG-AN

Billing Address: BRGY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	145713WS6	Pole No	:	0513030
Serial No	:	45832258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49182
Period From	:	09-18-2017	Prev Rdg	:	49058
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,778.00	35.56
Sub-Total		78.85
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		6.86
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		190.47
CURRENT BILL - OCTOBER 2017		1,513.16
TOTAL AMOUNT DUE		3,291.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,943.00

Your monthly electricity consumption chart

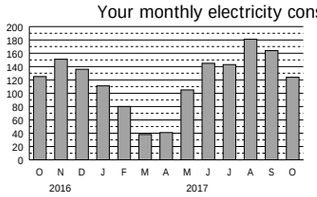

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.16		
Less : VAT	110.88		
Amount Net of VAT	1,402.28		
Less: BIR 2306	46.22		
BIR 2307	26.65	VATable Sales	1,322.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.59
Amount Due	1,329.41	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,440.29	TOTAL SALES	1,513.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2200/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796415804551

Collection Ref. Code : 1837-47-665-9

Account ID : 7965020000-3

Customer Name : LEGARTE,CARMELITA C TM

Meter Number : 145713WS6

Period : Sep 2017

Premise Address: BRGY KINASANG-AN

Billing Address: BRGY KINASANG-AN

TOTAL AMOUNT DUE : 3,291.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79650200003

BC13/195.1/2200/0/10/10-19-2017/77

6,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912507102137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895459

91221200008

Date : 10-19-2017

BC13/195.1/2240/0513016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9122120000-8

Collection Ref. Code : 1841-43-875-8

Customer Information----------

Name : VIBAR,SALLY R

Premise Address: CACAO KINASANG-AN CEBU CITY
Billing Address: CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	417241GS6	Pole No	:	0513016
Serial No	:	2004202646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7032
Period From	:	09-18-2017	Prev Rdg	:	6979
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	120	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		305.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.8877/kWh	47.05
System Loss Charge	0.886/kWh	46.96
Sub-Total		397.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 305.00	6.10
Sub-Total		24.61
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		21.51
Transmission		1.69
System Loss		3.08
Distribution		18.80
Others		1.85
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		81.36
CURRENT BILL - OCTOBER 2017		660.20
TOTAL AMOUNT DUE		965.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 695.00

Your monthly electricity consumption chart

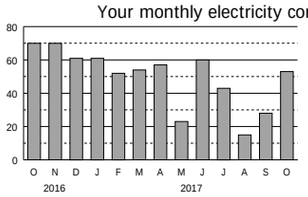

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.20		
Less : VAT	47.25		
Amount Net of VAT	612.95		
Less: BIR 2306	19.68		
BIR 2307	11.66	VATable Sales	578.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.11
Amount Due	581.61	VAT Zero Rated Sales	0.00
Add : VAT	47.25	VAT Amount	47.25
TOTAL AMOUNT DUE	628.86	TOTAL SALES	660.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2240/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912507102137

Collection Ref. Code : 1841-43-875-8
Account ID : 9122120000-8
Customer Name : VIBAR,SALLY R
Meter Number : 417241GS6
Period : Sep 2017

Premise Address: CACAO KINASANG-AN CEBU CITY
Billing Address: CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 965.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91221200008

BC13/195.1/2240/0/10/10-19-2017/77

6,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524200801588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901059

52411200000

Date : 10-19-2017

BC13/195.1/2245/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5241120000-0

Collection Ref. Code : 1843-89-353-3

Customer Information----------

Name : ALLANIC,MARILOU U

Premise Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

Billing Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459207GS6	Pole No	:	0965004
Serial No	:	81985811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18405
Period From	:	09-18-2017	Prev Rdg	:	18269
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1417	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,461.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		76.72
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.35
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.59
CURRENT BILL - OCTOBER 2017		1,648.05
TOTAL AMOUNT DUE		3,109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,600.00

Your monthly electricity consumption chart

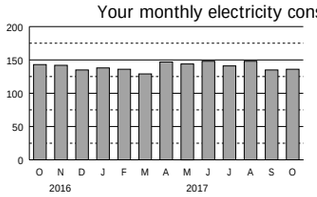

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.05		
Less : VAT	120.37		
Amount Net of VAT	1,527.68		
Less: BIR 2306	50.15		
BIR 2307	29.03	VATable Sales	1,440.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,448.50	VAT Zero Rated Sales	0.00
Add : VAT	120.37	VAT Amount	120.37
TOTAL AMOUNT DUE	1,568.87	TOTAL SALES	1,648.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2245/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524200801588

Collection Ref. Code : 1843-89-353-3

Account ID : 5241120000-0

Customer Name : ALLANIC,MARILOU U

Meter Number : 459207GS6

Period : Sep 2017

Premise Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

Billing Address: BLK1 LOT1 VILLA ST. JOSEPH, LOWER KAUSWAGAN, BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,109.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52411200000

BC13/195.1/2245/0/10/10-19-2017/77

6,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400133350233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890929

40025311560

Date : 10-19-2017

BC13/195.1/2247/0965004/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002531156-0

Collection Ref. Code : 1849-81-710-3

Customer Information----------

Name : BEIERLY,ZOILA ALDEFOLLA

Premise Address: LOWER KINASANG-AN
Billing Address: LOWER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	469008 GS6	Pole No	:	0965004
Serial No	:	63837539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16030
Period From	:	09-18-2017	Prev Rdg	:	15953
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	976	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 82.52
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.34
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.93
CURRENT BILL - OCTOBER 2017		797.71
TOTAL AMOUNT DUE		1,498.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,486.00

Your monthly electricity consumption chart

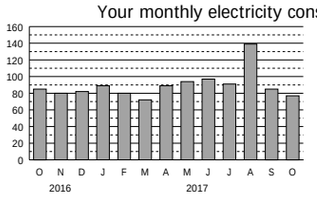

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.71		
Less : VAT	57.48		
Amount Net of VAT	740.23		
Less: BIR 2306	23.95		
BIR 2307	13.94	VATable Sales	691.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.45
Amount Due	702.34	VAT Zero Rated Sales	0.00
Add : VAT	57.48	VAT Amount	57.48
TOTAL AMOUNT DUE	759.82	TOTAL SALES	797.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2247/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400133350233

Collection Ref. Code : 1849-81-710-3
Account ID : 4002531156-0
Customer Name : BEIERLY,ZOILA ALDEFOLLA
Meter Number : 469008 GS6
Period : Sep 2017

Premise Address: LOWER KINASANG-AN
Billing Address: LOWER KINASANG-AN

TOTAL AMOUNT DUE : 1,498.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40025311560

BC13/195.1/2247/0/10/10-19-2017/77

6,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982118961611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904434

98257239321

Date : 10-19-2017

BC13/195.1/2249/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9825723932-1

Collection Ref. Code : 1855-58-080-2

Customer Information----------

Name : PACUBAS,CHRISTINA YLAYA

Premise Address: SITIO CACAO BASAK,PARDO CEBU CITY

Billing Address: SITIO CACAO BASAK,PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013088	Pole No	:	0512031
Serial No	:	97682588	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4608
Period From	:	09-18-2017	Prev Rdg	:	4462
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	444	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		80.57
Government Charges		
Franchise Tax - Local		11.58
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.60
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.61
CURRENT BILL - OCTOBER 2017		1,766.84
TOTAL AMOUNT DUE		3,245.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,763.18

Your monthly electricity consumption chart

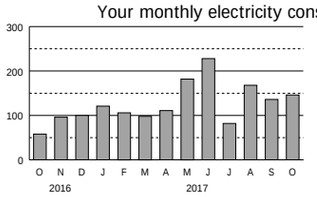

Avg Monthly Usage : 125.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.84		
Less : VAT	128.99		
Amount Net of VAT	1,637.85		
Less: BIR 2306	53.75		
BIR 2307	31.12	VATable Sales	1,544.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.62
Amount Due	1,552.98	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,681.97	TOTAL SALES	1,766.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2249/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982118961611

Collection Ref. Code : 1855-58-080-2
Account ID : 9825723932-1
Customer Name : PACUBAS,CHRISTINA YLAYA
Meter Number : MTR1013088
Period : Sep 2017

Premise Address: SITIO CACAO BASAK,PARDO CEBU CITY
Billing Address: SITIO CACAO BASAK,PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,245.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98257239321

BC13/195.1/2249/0/10/10-19-2017/77

6,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303361605862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891649

30321200005

Date : 10-19-2017

BC13/195.1/2250/0513016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032120000-5

Collection Ref. Code : 1841-45-545-8

Customer Information----------

Name : PACANA,EDWIN A

Premise Address: LOWER GREYHOUND BASAK PARDO CEBU CITY
Billing Address: LOWER GREYHOUND BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169797	Pole No	:	0513016
Serial No	:	40080946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1266
Period From	:	09-18-2017	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	720	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		987.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.8877/kWh	78.12
System Loss Charge	0.886/kWh	77.97
Sub-Total		660.13
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 987.50	19.75
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		35.72
Transmission		2.80
System Loss		5.14
Distribution		30.81
Others		4.24
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		135.93
CURRENT BILL - OCTOBER 2017		1,103.33
TOTAL AMOUNT DUE		2,090.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,000.00

Your monthly electricity consumption chart

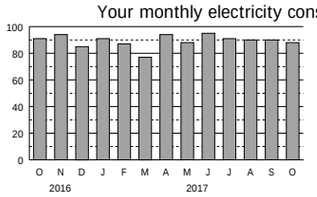

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.33		
Less : VAT	79.24		
Amount Net of VAT	1,024.09		
Less: BIR 2306	33.01		
BIR 2307	19.49	VATable Sales	967.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.69
Amount Due	971.59	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,050.83	TOTAL SALES	1,103.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2250/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303361605862

Collection Ref. Code : 1841-45-545-8
Account ID : 3032120000-5
Customer Name : PACANA,EDWIN A
Meter Number : MTR1169797
Period : Sep 2017

Premise Address: LOWER GREYHOUND BASAK PARDO CEBU CITY
Billing Address: LOWER GREYHOUND BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,090.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30321200005

BC13/195.1/2250/0/10/10-19-2017/77

6,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458420185911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894078

45865059377

Date : 10-19-2017

BC13/195.1/2256/0512010/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4586505937-7

Collection Ref. Code : 1855-63-941-6

Customer Information----------

Name : CARIN,MIRALUNA CEBALLOS

Premise Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

Billing Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	441128 GS6	Pole No	:	0512010
Serial No	:	90321347	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4136
Period From	:	09-18-2017	Prev Rdg	:	4103
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 155.46
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.40
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.64
CURRENT BILL - OCTOBER 2017		213.86
TOTAL AMOUNT DUE		387.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 195.00

Your monthly electricity consumption chart

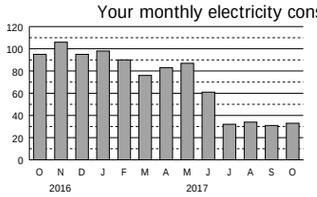

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.86		
Less : VAT	14.75		
Amount Net of VAT	199.11		
Less: BIR 2306	6.14		
BIR 2307	3.61	VATable Sales	179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	189.36	VAT Zero Rated Sales	0.00
Add : VAT	14.75	VAT Amount	14.75
TOTAL AMOUNT DUE	204.11	TOTAL SALES	213.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2256/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458420185911

Collection Ref. Code : 1855-63-941-6
Account ID : 4586505937-7
Customer Name : CARIN,MIRALUNA CEBALLOS
Meter Number : 441128 GS6
Period : Sep 2017

Premise Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY
Billing Address: LOWER GREYHOUND SITIO CACAO KINASANGAN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 387.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45865059377

BC13/195.1/2256/0/10/10-19-2017/77

6,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477447257476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900934

47795283515

Date : 10-19-2017

BC13/195.1/2260/0967016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4779528351-5

Collection Ref. Code : 1861-30-104-9

Customer Information----------

Name : SEMILLA,ROSARIO SIANGKO

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072639	Pole No	:	0967016
Serial No	:	40039172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7124
Period From	:	09-18-2017	Prev Rdg	:	6909
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	222	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,461.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 5,246.00	104.92
Sub-Total		179.99
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		17.13
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		335.36
CURRENT BILL - OCTOBER 2017		2,668.37
TOTAL AMOUNT DUE		5,129.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,784.61

Your monthly electricity consumption chart

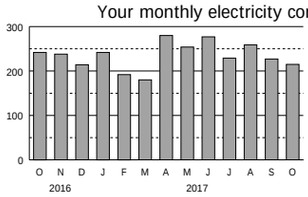

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.37		
Less : VAT	197.04		
Amount Net of VAT	2,471.33		
Less: BIR 2306	82.11		
BIR 2307	47.01	VATable Sales	2,333.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.32
Amount Due	2,342.21	VAT Zero Rated Sales	0.00
Add : VAT	197.04	VAT Amount	197.04
TOTAL AMOUNT DUE	2,539.25	TOTAL SALES	2,668.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2260/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477447257476

Collection Ref. Code : 1861-30-104-9

Account ID : 4779528351-5

Customer Name : SEMILLA,ROSARIO SIANGKO

Meter Number : MTR1072639

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 5,129.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47795283515

BC13/195.1/2260/0/10/10-19-2017/77

6,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106281796592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893105

10621200004

Date : 10-19-2017

BC13/195.1/2262/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1062120000-4

Collection Ref. Code : 1845-20-953-2

Customer Information----------

Name : FLORENOSOS,EXCELL REY R

Premise Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

Billing Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	464429GS6	Pole No	:	0512031
Serial No	:	63022604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6140
Period From	:	09-18-2017	Prev Rdg	:	6055
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	254	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 59.91
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 5.92
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		119.31
CURRENT BILL - OCTOBER 2017		913.62
TOTAL AMOUNT DUE		1,106.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,000.00

Your monthly electricity consumption chart

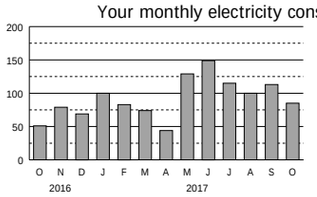

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.62		
Less : VAT	65.59		
Amount Net of VAT	848.03		
Less: BIR 2306	27.33		
BIR 2307	16.01	VATable Sales	794.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.72
Amount Due	804.69	VAT Zero Rated Sales	0.00
Add : VAT	65.59	VAT Amount	65.59
TOTAL AMOUNT DUE	870.28	TOTAL SALES	913.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2262/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106281796592

Collection Ref. Code : 1845-20-953-2
Account ID : 1062120000-4
Customer Name : FLORENOSOS,EXCELL REY R
Meter Number : 464429GS6
Period : Sep 2017

Premise Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY
Billing Address: BLK 4 LOT 10, LOWER CACAO KINASANG-AN, PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,106.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10621200004 BC13/195.1/2262/0/10/10-19-2017/77 6,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051128084284
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891239

05126288223

Date : 10-19-2017

BC13/195.1/2263/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0512628822-3

Collection Ref. Code : 1857-83-773-8

Customer Information----------

Name : SABINO,SYLVIO HERMOSO

Premise Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

Billing Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107783	Pole No	:	0513023
Serial No	:	40045017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3286
Period From	:	09-18-2017	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	598	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,619.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,328.83
Transmission Charge	0.5056/kWh	117.30
System Loss Charge	0.8962/kWh	207.92
Sub-Total		1,654.05
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.09
Surcharge	0.02 of 3,195.00	63.90
Sub-Total		144.91
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		94.17
Transmission		4.21
System Loss		14.08
Distribution		80.26
Others		12.52
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		355.50
CURRENT BILL - OCTOBER 2017		2,823.28
TOTAL AMOUNT DUE		4,443.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 1,575.00

Your monthly electricity consumption chart

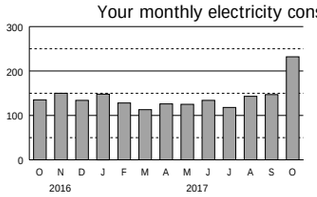

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,823.28		
Less : VAT	206.63		
Amount Net of VAT	2,616.65		
Less: BIR 2306	86.11		
BIR 2307	49.73	VATable Sales	2,467.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.87
Amount Due	2,480.81	VAT Zero Rated Sales	0.00
Add : VAT	206.63	VAT Amount	206.63
TOTAL AMOUNT DUE	2,687.44	TOTAL SALES	2,823.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2263/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051128084284

Collection Ref. Code : 1857-83-773-8
Account ID : 0512628822-3
Customer Name : SABINO,SYLVIO HERMOSO
Meter Number : MTR1107783
Period : Sep 2017

Premise Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY
Billing Address: SITIO CACAO LOWER GREYHOUND BASAK PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,443.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05126288223

BC13/195.1/2263/0/10/10-19-2017/77

6,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595356788869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905976

59560200004

Date : 10-19-2017

BC13/195.1/2270/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5956020000-4

Collection Ref. Code : 1843-24-104-8

Customer Information----------

Name : CABATINGAN,BENJAMIN JR P

Premise Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

Billing Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135646	Pole No	:	0512031
Serial No	:	40093388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2813
Period From	:	09-18-2017	Prev Rdg	:	2661
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	460	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,373.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.8877/kWh	134.93
System Loss Charge	0.886/kWh	134.67
Sub-Total		1,140.21
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		80.54
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		61.69
Transmission		4.84
System Loss		8.88
Distribution		52.79
Others		6.51
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		233.49
CURRENT BILL - OCTOBER 2017		1,894.15
TOTAL AMOUNT DUE		3,267.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 2,612.00

Your monthly electricity consumption chart

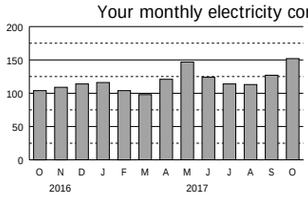

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.15		
Less : VAT	135.62		
Amount Net of VAT	1,758.53		
Less: BIR 2306	56.50		
BIR 2307	33.46	VATable Sales	1,660.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.87
Amount Due	1,668.57	VAT Zero Rated Sales	0.00
Add : VAT	135.62	VAT Amount	135.62
TOTAL AMOUNT DUE	1,804.19	TOTAL SALES	1,894.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2270/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595356788869

Collection Ref. Code : 1843-24-104-8

Account ID : 5956020000-4

Customer Name : CABATINGAN,BENJAMIN JR P

Meter Number : MTR1135646

Period : Sep 2017

Premise Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

Billing Address: LOWER GREYHOUND HOA BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,267.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59560200004

BC13/195.1/2270/0/10/10-19-2017/77

6,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278360272397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901691

27828575640

Date : 10-19-2017

BC13/195.1/2271/0513156/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2782857564-0

Collection Ref. Code : 1855-95-377-3

Customer Information----------

Name : RAGO,MYRNA RONA

Premise Address: SITIO CACAO KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151838	Pole No	:	0513156
Serial No	:	133485125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1642
Period From	:	09-18-2017	Prev Rdg	:	1575
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 845.00	16.90
Sub-Total		- 100.92
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.68
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.74
CURRENT BILL - OCTOBER 2017		663.22
TOTAL AMOUNT DUE		1,508.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 700.00

Your monthly electricity consumption chart

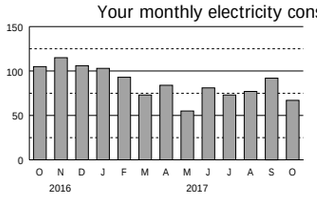

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.22		
Less : VAT	47.80		
Amount Net of VAT	615.42		
Less: BIR 2306	19.91		
BIR 2307	11.56	VATable Sales	573.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	583.95	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	631.75	TOTAL SALES	663.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2271/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278360272397

Collection Ref. Code : 1855-95-377-3
Account ID : 2782857564-0
Customer Name : RAGO,MYRNA RONA
Meter Number : MTR1151838
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,508.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27828575640

BC13/195.1/2271/0/10/10-19-2017/77

6,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831929141895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904577

83107324945

Date : 10-19-2017

BC13/195.1/2272/0513156/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8310732494-5

Collection Ref. Code : 1855-87-074-6

Customer Information----------

Name : LABLA,LIZA AMPONG

Premise Address: VILLA SITIO CACAO KINSANG-AN PARDO

Billing Address: VILLA SITIO CACAO KINSANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	001347 EFS6	Pole No	:	0513156
Serial No	:	9 4755033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7251
Period From	:	09-18-2017	Prev Rdg	:	7019
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	593	Billed kWh	:	232

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,865.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,328.83
Transmission Charge	0.5056/kWh	117.30
System Loss Charge	0.8962/kWh	207.92
Sub-Total		1,654.05
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.09
Surcharge	0.02 of 2,865.00	57.30
Sub-Total		138.31
Government Charges		
Franchise Tax - Local		18.46
Value Added Tax		
Generation		94.17
Transmission		4.21
System Loss		14.08
Distribution		80.26
Others		11.72
NPC/PSALM Adjustment		1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
NPC Stranded Debts	0.0265/kWh	6.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.46
Sub-Total		354.65
CURRENT BILL - OCTOBER 2017		2,815.83
TOTAL AMOUNT DUE		5,680.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,938.00

Your monthly electricity consumption chart

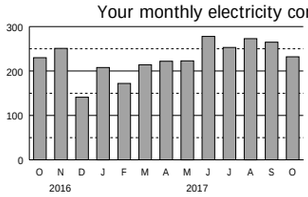

Avg Monthly Usage : 227.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,815.83		
Less : VAT	205.83		
Amount Net of VAT	2,610.00		
Less: BIR 2306	85.78		
BIR 2307	49.59	VATable Sales	2,461.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.82
Amount Due	2,474.63	VAT Zero Rated Sales	0.00
Add : VAT	205.83	VAT Amount	205.83
TOTAL AMOUNT DUE	2,680.46	TOTAL SALES	2,815.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2272/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831929141895

Collection Ref. Code : 1855-87-074-6
Account ID : 8310732494-5
Customer Name : LABLA,LIZA AMPONG
Meter Number : 001347 EFS6
Period : Sep 2017

Premise Address: VILLA SITIO CACAO KINSANG-AN PARDO
Billing Address: VILLA SITIO CACAO KINSANG-AN PARDO

TOTAL AMOUNT DUE : 5,680.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83107324945

BC13/195.1/2272/0/10/10-19-2017/77

6,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580786622311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900493

58001200003

Date : 10-19-2017

BC13/195.1/2275/0512031/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800120000-3

Collection Ref. Code : 1843-67-941-8

Customer Information----------

Name : SERBISE,JOATHAM A

Premise Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

Billing Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135776	Pole No	:	0512031
Serial No	:	40093460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1711
Period From	:	09-18-2017	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	653	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,396.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.8877/kWh	100.31
System Loss Charge	0.886/kWh	100.12
Sub-Total		847.66
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 2,318.50	46.37
Sub-Total		85.83
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		45.87
Transmission		3.60
System Loss		6.60
Distribution		39.40
Others		7.98
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		177.07
CURRENT BILL - OCTOBER 2017		1,438.89
TOTAL AMOUNT DUE		2,835.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 922.00

Your monthly electricity consumption chart

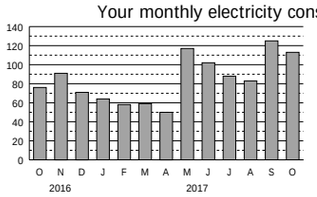

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.89		
Less : VAT	104.12		
Amount Net of VAT	1,334.77		
Less: BIR 2306	43.39		
BIR 2307	25.43	VATable Sales	1,261.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.95
Amount Due	1,265.95	VAT Zero Rated Sales	0.00
Add : VAT	104.12	VAT Amount	104.12
TOTAL AMOUNT DUE	1,370.07	TOTAL SALES	1,438.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2275/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580786622311

Collection Ref. Code : 1843-67-941-8
Account ID : 5800120000-3
Customer Name : SERBISE,JOATHAM A
Meter Number : MTR1135776
Period : Sep 2017

Premise Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY
Billing Address: BLOCK 4 LOT 14 LOWER GREYHOUND BASAK, PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,835.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58001200003

BC13/195.1/2275/0/10/10-19-2017/77

6,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272563142179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899517

27240674070

Date : 10-19-2017

BC13/195.1/2280/0967016/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2724067407-0

Collection Ref. Code : 1849-88-977-5

Customer Information----------

Name : MADRIA,GEMMA RACAZA

Premise Address: SITIO CACAO LOWER GREYHOUND SUBDIVISION
Billing Address: SITIO CACAO LOWER GREYHOUND SUBDIVISION

TIN :

Metering Information----------

Meter No	:	502839 GS6	Pole No	:	0967016
Serial No	:	56342424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7219
Period From	:	09-18-2017	Prev Rdg	:	7093
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1393	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		68.56
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		5.58
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.05
CURRENT BILL - OCTOBER 2017		1,524.46
TOTAL AMOUNT DUE		2,753.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,150.00

Your monthly electricity consumption chart

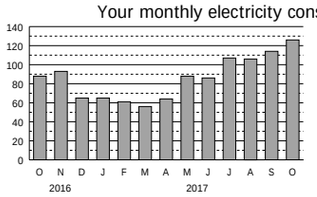

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,524.46		
Less : VAT	111.26		
Amount Net of VAT	1,413.20		
Less: BIR 2306	46.36		
BIR 2307	26.85	VATable Sales	1,332.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.79
Amount Due	1,339.99	VAT Zero Rated Sales	0.00
Add : VAT	111.26	VAT Amount	111.26
TOTAL AMOUNT DUE	1,451.25	TOTAL SALES	1,524.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2280/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272563142179

Collection Ref. Code : 1849-88-977-5
Account ID : 2724067407-0
Customer Name : MADRIA,GEMMA RACAZA
Meter Number : 502839 GS6
Period : Sep 2017

Premise Address: SITIO CACAO LOWER GREYHOUND SUBDIVISION
Billing Address: SITIO CACAO LOWER GREYHOUND SUBDIVISION

TOTAL AMOUNT DUE : 2,753.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27240674070

BC13/195.1/2280/0/10/10-19-2017/77

6,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282397299222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903224

28296996235

Date : 10-19-2017

BC13/195.1/2306/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2829699623-5

Collection Ref. Code : 1857-80-065-6

Customer Information----------

Name : ALBITE,JUNIFER DONIO

Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY

Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	010028 EFS6	Pole No	:	0967184
Serial No	:	121436331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3671
Period From	:	09-18-2017	Prev Rdg	:	3598
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	122	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,517.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,518.00	30.36
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 4.91
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.63
CURRENT BILL - OCTOBER 2017		775.75
TOTAL AMOUNT DUE		2,293.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,642.00

Your monthly electricity consumption chart

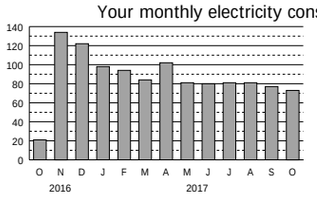

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.75		
Less : VAT	56.57		
Amount Net of VAT	719.18		
Less: BIR 2306	23.57		
BIR 2307	13.56	VATable Sales	673.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.06
Amount Due	682.05	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	738.62	TOTAL SALES	775.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2306/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282397299222

Collection Ref. Code : 1857-80-065-6
Account ID : 2829699623-5
Customer Name : ALBITE,JUNIFER DONIO
Meter Number : 010028 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: PARADISE 2 KINASANG-AN, CEBU CITY
Billing Address: PARADISE 2 KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,293.57 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28296996235

BC13/195.1/2306/0/10/10-19-2017/77

6,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635674871998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903829

63507972170

Date : 10-19-2017

BC13/195.1/2307/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6350797217-0

Collection Ref. Code : 1849-75-071-8

Customer Information----------

Name : YAGONIA,NOEL PANTALGONE

Premise Address: SITIO CACAO

Billing Address: SITIO CACAO

TIN :

Metering Information----------

Meter No	:	MTR1165748	Pole No	:	0967184
Serial No	:	133499890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6527
Period From	:	09-18-2017	Prev Rdg	:	6035
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	254	Billed kWh	:	492

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,693.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,818.03
Transmission Charge	0.8877/kWh	436.75
System Loss Charge	0.886/kWh	435.91
Sub-Total		3,690.69
Distribution Charges		
Distribution Charge	1.7506/kWh	861.30
Supply Charge	0.4118/kWh	202.61
Metering Charge	0.6989/kWh	343.86
	5.00/month	5.00
Sub-Total		1,412.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.31
Surcharge	0.02 of 6,693.00	133.86
Sub-Total		305.66
Government Charges		
Franchise Tax - Local		40.57
Value Added Tax		
Generation		199.71
Transmission		15.67
System Loss		28.71
Distribution		169.53
Others		26.51
NPC/PSALM Adjustment		2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	76.81
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.35
NPC Stranded Debts	0.0265/kWh	13.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	90.04
Sub-Total		760.11
CURRENT BILL - OCTOBER 2017		6,169.23
TOTAL AMOUNT DUE		12,862.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,496.00

Your monthly electricity consumption chart

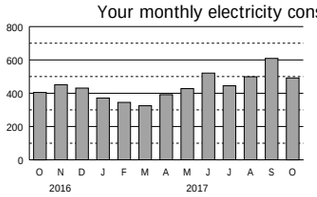

Avg Monthly Usage : 439.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,169.23		
Less : VAT	443.07		
Amount Net of VAT	5,726.16		
Less: BIR 2306	184.63		
BIR 2307	108.99	VATable Sales	5,409.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	317.04
Amount Due	5,432.54	VAT Zero Rated Sales	0.00
Add : VAT	443.07	VAT Amount	443.07
TOTAL AMOUNT DUE	5,875.61	TOTAL SALES	6,169.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2307/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635674871998

Collection Ref. Code : 1849-75-071-8

Account ID : 6350797217-0

Customer Name : YAGONIA,NOEL PANTALGONE

Meter Number : MTR1165748

Period : Sep 2017

Premise Address: SITIO CACAO

Billing Address: SITIO CACAO

TOTAL AMOUNT DUE : 12,862.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63507972170

BC13/195.1/2307/0/10/10-19-2017/77

6,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068704367668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897987

06813765531

Date : 10-19-2017

BC13/195.1/2308/1152211/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0681376553-1

Collection Ref. Code : 1849-90-452-9

Customer Information----------

Name : PESTANO,BELINDA FAMULAGAN

Premise Address: SITIO CACAO LOWER GREYHOUND
Billing Address: SITIO CACAO LOWER GREYHOUND

TIN : 233-369-428-000

Metering Information----------

Meter No	:	502950 GS6	Pole No	:	1152211
Serial No	:	56810411	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21672
Period From	:	09-18-2017	Prev Rdg	:	21396
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	582	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,469.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,580.85
Transmission Charge	0.5056/kWh	139.55
System Loss Charge	0.8962/kWh	247.35
Sub-Total		1,967.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.30
Surcharge	0.02 of 3,469.50	69.39
Sub-Total		165.77
Government Charges		
Franchise Tax - Local		21.96
Value Added Tax		
Generation		112.03
Transmission		5.01
System Loss		16.75
Distribution		95.37
Others		14.09
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		421.95
CURRENT BILL - OCTOBER 2017		3,350.20
TOTAL AMOUNT DUE		6,819.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 365.00

Your monthly electricity consumption chart

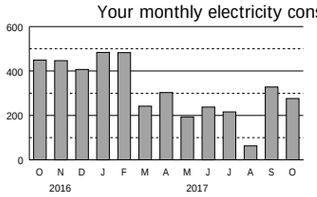

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,350.20		
Less : VAT	244.90		
Amount Net of VAT	3,105.30		
Less: BIR 2306	102.06		
BIR 2307	59.00	VATable Sales	2,928.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.05
Amount Due	2,944.24	VAT Zero Rated Sales	0.00
Add : VAT	244.90	VAT Amount	244.90
TOTAL AMOUNT DUE	3,189.14	TOTAL SALES	3,350.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2308/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068704367668

Collection Ref. Code : 1849-90-452-9
Account ID : 0681376553-1
Customer Name : PESTANO,BELINDA FAMULAGAN
Meter Number : 502950 GS6
Period : Sep 2017

Premise Address: SITIO CACAO LOWER GREYHOUND
Billing Address: SITIO CACAO LOWER GREYHOUND

TOTAL AMOUNT DUE : 6,819.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06813765531

BC13/195.1/2308/0/10/10-19-2017/77

6,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142326130387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907953

14295477468

Date : 10-19-2017

BC13/195.1/2309/0512360/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1429547746-8

Collection Ref. Code : 1861-66-767-1

Customer Information----------

Name : PADERNA,JOY DULOG

Premise Address: SITIO PARADISE II KINASANG-AN PARDO,CEBU CITY

Billing Address: SITIO PARADISE II KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075912	Pole No	:	0512360
Serial No	:	40010584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1407
Period From	:	09-18-2017	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	130	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 154.29
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.36
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.91
CURRENT BILL - OCTOBER 2017		513.09
TOTAL AMOUNT DUE		963.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 450.00

Your monthly electricity consumption chart

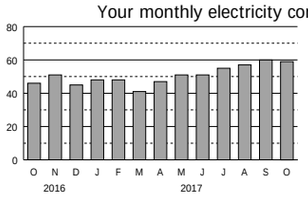

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.09		
Less : VAT	36.46		
Amount Net of VAT	476.63		
Less: BIR 2306	15.19		
BIR 2307	8.87	VATable Sales	440.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.57	VAT Zero Rated Sales	0.00
Add : VAT	36.46	VAT Amount	36.46
TOTAL AMOUNT DUE	489.03	TOTAL SALES	513.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2309/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142326130387

Collection Ref. Code : 1861-66-767-1
Account ID : 1429547746-8
Customer Name : PADERNA,JOY DULOG
Meter Number : MTR1075912
Period : Sep 2017

Premise Address: SITIO PARADISE II KINASANG-AN PARDO,CEBU CITY
Billing Address: SITIO PARADISE II KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 963.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14295477468 BC13/195.1/2309/0/10/10-19-2017/77 6,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463552403308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896039

46373755878

Date : 10-19-2017

BC13/195.1/2309/0967184/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637375587-8

Collection Ref. Code : 1859-71-797-7

Customer Information----------

Name : MALABAGO,JANE OBANOS

Premise Address: SITIO LOWER CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO LOWER CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022059	Pole No	:	0967184
Serial No	:	121752345	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1155
Period From	:	09-18-2017	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	240	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 154.52
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.39
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.88
CURRENT BILL - OCTOBER 2017		512.83
TOTAL AMOUNT DUE		952.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 700.00

Your monthly electricity consumption chart

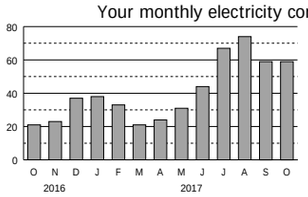

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.83		
Less : VAT	36.43		
Amount Net of VAT	476.40		
Less: BIR 2306	15.17		
BIR 2307	8.87	VATable Sales	439.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.36	VAT Zero Rated Sales	0.00
Add : VAT	36.43	VAT Amount	36.43
TOTAL AMOUNT DUE	488.79	TOTAL SALES	512.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2309/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463552403308

Collection Ref. Code : 1859-71-797-7
Account ID : 4637375587-8
Customer Name : MALABAGO,JANE OBANOS
Meter Number : MTR1022059
Period : Sep 2017

Premise Address: SITIO LOWER CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO LOWER CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 952.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46373755878

BC13/195.1/2309/0/10/10-19-2017/77

6,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797788795683
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909090

79780200006

Date : 10-19-2017

BC13/195.1/2310/0513023/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978020000-6

Collection Ref. Code : 1843-51-206-8

Customer Information----------

Name : MONTINOLA,CARLITO MANING

Premise Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

Billing Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	557745 GS6	Pole No	:	0513023
Serial No	:	52084761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23723
Period From	:	09-18-2017	Prev Rdg	:	23440
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1953	Billed kWh	:	283

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,076.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,620.94
Transmission Charge	0.5056/kWh	143.08
System Loss Charge	0.8962/kWh	253.62
Sub-Total		2,017.64
Distribution Charges		
Distribution Charge	1.7506/kWh	495.42
Supply Charge	0.4118/kWh	116.54
Metering Charge	0.6989/kWh	197.79
	5.00/month	5.00
Sub-Total		814.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.08
Surcharge	0.02 of 6,312.50	126.25
Sub-Total		225.07
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		114.88
Transmission		5.14
System Loss		17.18
Distribution		97.77
Others		21.11
NPC/PSALM Adjustment		1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
NPC Stranded Debts	0.0265/kWh	7.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.79
Sub-Total		439.72
CURRENT BILL - OCTOBER 2017		3,497.18
TOTAL AMOUNT DUE		6,573.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 3,236.00

Your monthly electricity consumption chart

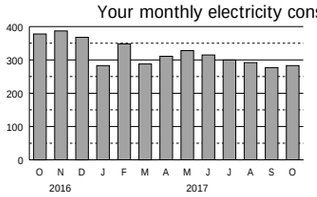

Avg Monthly Usage : 319.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.18		
Less : VAT	257.77		
Amount Net of VAT	3,239.41		
Less: BIR 2306	107.39		
BIR 2307	61.61	VATable Sales	3,057.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.95
Amount Due	3,070.41	VAT Zero Rated Sales	0.00
Add : VAT	257.77	VAT Amount	257.77
TOTAL AMOUNT DUE	3,328.18	TOTAL SALES	3,497.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2310/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797788795683

Collection Ref. Code : 1843-51-206-8
Account ID : 7978020000-6
Customer Name : MONTINOLA,CARLITO MANING
Meter Number : 557745 GS6
Period : Sep 2017

Premise Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY
Billing Address: LOWER GREYHOUND, SITIO VILLA CACAO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,573.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79780200006

BC13/195.1/2310/0/10/10-19-2017/77

6,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432513930360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903959

4327120008

Date : 10-19-2017

BC13/195.1/2325/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327120000-8

Collection Ref. Code : 1845-67-602-5

Customer Information----------

Name : MANLOLOYO,NAZARIO M

Premise Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	485584GS6	Pole No	:	0512052
Serial No	:	53108683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16178
Period From	:	09-18-2017	Prev Rdg	:	15983
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	323	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,399.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 2,399.50	47.99
Sub-Total		116.09
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		9.83
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		298.17
CURRENT BILL - OCTOBER 2017		2,367.47
TOTAL AMOUNT DUE		4,766.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,485.00

Your monthly electricity consumption chart

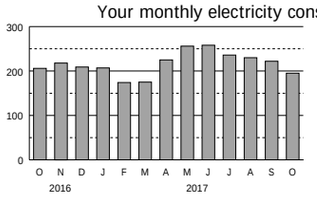

Avg Monthly Usage : 216.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,367.47		
Less : VAT	173.07		
Amount Net of VAT	2,194.40		
Less: BIR 2306	72.11		
BIR 2307	41.70	VATable Sales	2,069.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.10
Amount Due	2,080.59	VAT Zero Rated Sales	0.00
Add : VAT	173.07	VAT Amount	173.07
TOTAL AMOUNT DUE	2,253.66	TOTAL SALES	2,367.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2325/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432513930360

Collection Ref. Code : 1845-67-602-5
Account ID : 4327120000-8
Customer Name : MANLOLOYO,NAZARIO M
Meter Number : 485584GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,766.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4327120008 BC13/195.1/2325/0/10/10-19-2017/77 6,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859216434082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893757

85921200003

Date : 10-19-2017

BC13/195.1/2350/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8592120000-3

Collection Ref. Code : 1813-92-923-8

Customer Information----------

Name : ARRIESGADO,MYRNA TM N.

Premise Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	572480 GS6	Pole No	:	0512052
Serial No	:	79527473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8053
Period From	:	09-18-2017	Prev Rdg	:	7902
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 2,763.00	55.26
Sub-Total		107.99
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		9.80
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		233.35
CURRENT BILL - OCTOBER 2017		1,854.95
TOTAL AMOUNT DUE		3,170.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,448.00

Your monthly electricity consumption chart

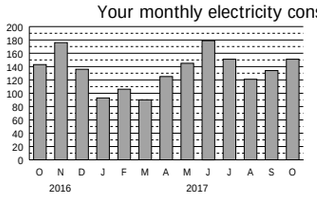

Avg Monthly Usage : 134.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.95		
Less : VAT	136.35		
Amount Net of VAT	1,718.60		
Less: BIR 2306	56.81		
BIR 2307	32.68	VATable Sales	1,621.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.00
Amount Due	1,629.11	VAT Zero Rated Sales	0.00
Add : VAT	136.35	VAT Amount	136.35
TOTAL AMOUNT DUE	1,765.46	TOTAL SALES	1,854.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2350/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859216434082

Collection Ref. Code : 1813-92-923-8
Account ID : 8592120000-3
Customer Name : ARRIESGADO,MYRNA TM N.
Meter Number : 572480 GS6
Period : Sep 2017

Premise Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO BRGY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,170.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85921200003

BC13/195.1/2350/0/10/10-19-2017/77

6,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921311925335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899068

92171200006

Date : 10-19-2017

BC13/195.1/2365/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9217120000-6

Collection Ref. Code : 1845-73-140-9

Customer Information----------

Name : ALDONZA,TERESITA O

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	487249GS6	Pole No	:	0512052
Serial No	:	77032311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16542
Period From	:	09-18-2017	Prev Rdg	:	16276
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	658	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,130.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,523.57
Transmission Charge	0.5056/kWh	134.49
System Loss Charge	0.8962/kWh	238.39
Sub-Total		1,896.45
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.75
Surcharge	0.02 of 3,130.50	62.61
Sub-Total		155.49
Government Charges		
Franchise Tax - Local		21.14
Value Added Tax		
Generation		107.97
Transmission		4.82
System Loss		16.14
Distribution		91.93
Others		13.07
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		406.13
CURRENT BILL - OCTOBER 2017		3,224.18
TOTAL AMOUNT DUE		6,354.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,100.00

Your monthly electricity consumption chart

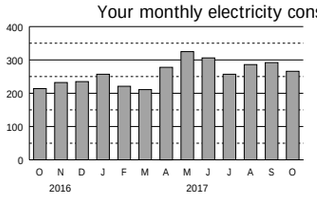

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.18		
Less : VAT	235.52		
Amount Net of VAT	2,988.66		
Less: BIR 2306	98.13		
BIR 2307	56.78	VATable Sales	2,818.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.61
Amount Due	2,833.75	VAT Zero Rated Sales	0.00
Add : VAT	235.52	VAT Amount	235.52
TOTAL AMOUNT DUE	3,069.27	TOTAL SALES	3,224.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2365/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921311925335

Collection Ref. Code : 1845-73-140-9
Account ID : 9217120000-6
Customer Name : ALDONZA,TERESITA O
Meter Number : 487249GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 6,354.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92171200006

BC13/195.1/2365/0/10/10-19-2017/77

6,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749374552420
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908816

74955633610

Date : 10-19-2017

BC13/195.1/2366/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495563361-0

Collection Ref. Code : 1861-62-656-8

Customer Information----------

Name : ARSIBAL,FELINA ROSALES

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090175	Pole No	:	0512052
Serial No	:	40044423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6779
Period From	:	09-18-2017	Prev Rdg	:	6585
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	254	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 2,442.00	48.84
Sub-Total		116.58
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		9.91
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		296.78
CURRENT BILL - OCTOBER 2017		2,356.58
TOTAL AMOUNT DUE		4,798.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,398.24

Your monthly electricity consumption chart

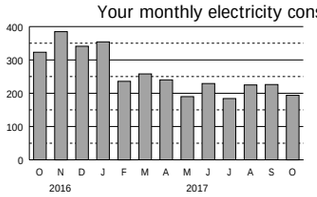

Avg Monthly Usage : 260.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.58		
Less : VAT	172.32		
Amount Net of VAT	2,184.26		
Less: BIR 2306	71.80		
BIR 2307	41.51	VATable Sales	2,059.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.46
Amount Due	2,070.95	VAT Zero Rated Sales	0.00
Add : VAT	172.32	VAT Amount	172.32
TOTAL AMOUNT DUE	2,243.27	TOTAL SALES	2,356.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2366/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749374552420

Collection Ref. Code : 1861-62-656-8
Account ID : 7495563361-0
Customer Name : ARSIBAL,FELINA ROSALES
Meter Number : MTR1090175
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 4,798.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74955633610

BC13/195.1/2366/0/10/10-19-2017/77

6,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328766440683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901673

32880200004

Date : 10-19-2017

BC13/195.1/2370/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3288020000-4

Collection Ref. Code : 1843-49-800-6

Customer Information----------

Name : BENKO,GILBERTO O

Premise Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	458116GS6	Pole No	:	0512052
Serial No	:	96696248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8058
Period From	:	09-18-2017	Prev Rdg	:	7948
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	118	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,352.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.8877/kWh	97.65
System Loss Charge	0.886/kWh	97.46
Sub-Total		825.16
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		44.66
Transmission		3.51
System Loss		6.42
Distribution		38.37
Others		5.58
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		170.10
CURRENT BILL - OCTOBER 2017		1,380.47
TOTAL AMOUNT DUE		2,732.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,443.00

Your monthly electricity consumption chart

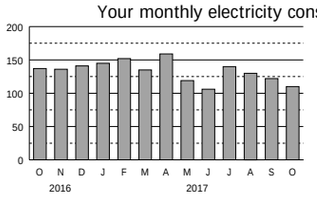

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.47		
Less : VAT	99.20		
Amount Net of VAT	1,281.27		
Less: BIR 2306	41.33		
BIR 2307	24.39	VATable Sales	1,210.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.90
Amount Due	1,215.55	VAT Zero Rated Sales	0.00
Add : VAT	99.20	VAT Amount	99.20
TOTAL AMOUNT DUE	1,314.75	TOTAL SALES	1,380.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2370/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328766440683

Collection Ref. Code : 1843-49-800-6
Account ID : 3288020000-4
Customer Name : BENKO,GILBERTO O
Meter Number : 458116GS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,732.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32880200004

BC13/195.1/2370/0/10/10-19-2017/77

6,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394080507434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907251

39431663044

Date : 10-19-2017

BC13/195.1/2392/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943166304-4

Collection Ref. Code : 1853-79-947-5

Customer Information----------

Name : PADASAS,JESSIE SABANAL

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559857 GS6	Pole No	:	0512094
Serial No	:	74615281	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4631
Period From	:	09-18-2017	Prev Rdg	:	4499
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	254	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,413.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.15
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.50
CURRENT BILL - OCTOBER 2017		1,599.67
TOTAL AMOUNT DUE		3,013.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,246.00

Your monthly electricity consumption chart

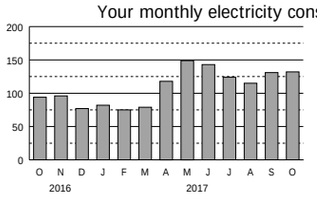

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.67		
Less : VAT	116.84		
Amount Net of VAT	1,482.83		
Less: BIR 2306	48.69		
BIR 2307	28.17	VATable Sales	1,398.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,405.97	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,522.81	TOTAL SALES	1,599.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2392/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394080507434

Collection Ref. Code : 1853-79-947-5

Account ID : 3943166304-4

Customer Name : PADASAS,JESSIE SABANAL

Meter Number : 559857 GS6

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,013.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39431663044

BC13/195.1/2392/0/10/10-19-2017/77

6,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850792003767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890710

85075985961

Date : 10-19-2017

BC13/195.1/2394/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8507598596-1

Collection Ref. Code : 1857-71-605-1

Customer Information----------

Name : ARIOSA,LILIA MONTINOLA

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012775 EFS6	Pole No	:	0512052
Serial No	:	121434956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2613
Period From	:	09-18-2017	Prev Rdg	:	2571
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 1,479.00	29.58
Sub-Total		- 129.57
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 10.35
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		51.10
CURRENT BILL - OCTOBER 2017		346.15
TOTAL AMOUNT DUE		1,824.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 900.00

Your monthly electricity consumption chart

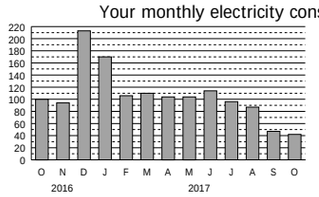

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.15		
Less : VAT	25.29		
Amount Net of VAT	320.86		
Less: BIR 2306	10.55		
BIR 2307	5.95	VATable Sales	295.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.81
Amount Due	304.36	VAT Zero Rated Sales	0.00
Add : VAT	25.29	VAT Amount	25.29
TOTAL AMOUNT DUE	329.65	TOTAL SALES	346.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2394/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850792003767

Collection Ref. Code : 1857-71-605-1

Account ID : 8507598596-1

Customer Name : ARIOSA,LILIA MONTINOLA

Meter Number : 012775 EFS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,824.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85075985961

BC13/195.1/2394/0/10/10-19-2017/77

6,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253407391961
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

25326915763

1011892015
Date : 10-19-2017
BC13/195.1/2396/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532691576-3
Collection Ref. Code : 1859-18-395-6

Customer Information----------
Name : FERANDEZ,SILVESTRE EJARES
Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7064 EIS6	Pole No	:	0512052
Serial No	:	39389312	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6790
Period From	:	09-18-2017	Prev Rdg	:	6619
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	215	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		98.85
Government Charges		
Franchise Tax - Local		13.59
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		8.27
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		261.15
CURRENT BILL - OCTOBER 2017		2,073.43
TOTAL AMOUNT DUE		4,030.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,950.00

Your monthly electricity consumption chart

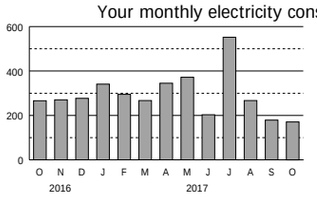

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,073.43		
Less : VAT	151.47		
Amount Net of VAT	1,921.96		
Less: BIR 2306	63.11		
BIR 2307	36.52	VATable Sales	1,812.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.68
Amount Due	1,822.33	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	1,973.80	TOTAL SALES	2,073.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2396/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253407391961

Collection Ref. Code : 1859-18-395-6
Account ID : 2532691576-3
Customer Name : FERANDEZ,SILVESTRE EJARES
Meter Number : 7064 EIS6
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 4,030.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25326915763 BC13/195.1/2396/0/10/10-19-2017/77 6,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371658541814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898677

37102427319

Date : 10-19-2017

BC13/195.1/2411/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3710242731-9

Collection Ref. Code : 1861-62-578-2

Customer Information----------

Name : LABRADOR,MANUEL CAPUYAN

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090282	Pole No	:	0512094
Serial No	:	40007054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3127
Period From	:	09-18-2017	Prev Rdg	:	3020
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	355	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		59.26
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.86
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.34
CURRENT BILL - OCTOBER 2017		1,296.60
TOTAL AMOUNT DUE		2,391.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 664.00

Your monthly electricity consumption chart

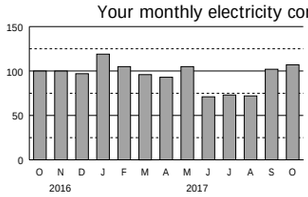

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.60		
Less : VAT	94.71		
Amount Net of VAT	1,201.89		
Less: BIR 2306	39.48		
BIR 2307	22.84	VATable Sales	1,133.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.63
Amount Due	1,139.57	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,234.28	TOTAL SALES	1,296.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2411/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371658541814

Collection Ref. Code : 1861-62-578-2

Account ID : 3710242731-9

Customer Name : LABRADOR,MANUEL CAPUYAN

Meter Number : MTR1090282

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,391.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37102427319

BC13/195.1/2411/0/10/10-19-2017/77

6,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268607428447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897986

26882887263

Date : 10-19-2017

BC13/195.1/2412/0512094/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688288726-3

Collection Ref. Code : 1849-96-692-3

Customer Information----------

Name : TAPERE,FLEURDELIZ BUTASLAC

Premise Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO
Billing Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	558234 GS6	Pole No	:	0512094
Serial No	:	25293628	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5837
Period From	:	09-18-2017	Prev Rdg	:	5756
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 41.64
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.78
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.68
CURRENT BILL - OCTOBER 2017		888.29
TOTAL AMOUNT DUE		1,846.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 845.00

Your monthly electricity consumption chart

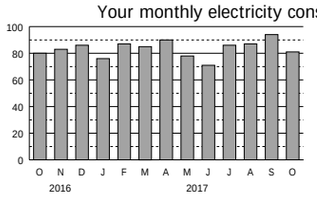

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.29		
Less : VAT	64.37		
Amount Net of VAT	823.92		
Less: BIR 2306	26.83		
BIR 2307	15.57	VATable Sales	772.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	781.52	VAT Zero Rated Sales	0.00
Add : VAT	64.37	VAT Amount	64.37
TOTAL AMOUNT DUE	845.89	TOTAL SALES	888.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2412/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268607428447

Collection Ref. Code : 1849-96-692-3
Account ID : 2688288726-3
Customer Name : TAPERE,FLEURDELIZ BUTASLAC
Meter Number : 558234 GS6
Period : Sep 2017

Premise Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO
Billing Address: 40-A GREYHOUND SUBD. KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,846.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26882887263

BC13/195.1/2412/0/10/10-19-2017/77

6,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138276642198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906280

13890200002

Date : 10-19-2017

BC13/195.1/2450/0512052/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1389020000-2

Collection Ref. Code : 1839-84-236-9

Customer Information----------

Name : ACEDILLA,ELENITA U

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136777	Pole No	:	0512052
Serial No	:	40090438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10282
Period From	:	09-18-2017	Prev Rdg	:	10127
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	900	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,194.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.8877/kWh	137.59
System Loss Charge	0.886/kWh	137.33
Sub-Total		1,162.71
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		98.02
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		62.92
Transmission		4.94
System Loss		9.06
Distribution		53.82
Others		8.56
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		240.16
CURRENT BILL - OCTOBER 2017		1,949.39
TOTAL AMOUNT DUE		4,144.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,468.00

Your monthly electricity consumption chart

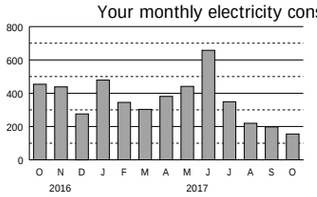

Avg Monthly Usage : 361.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,949.39		
Less : VAT	140.23		
Amount Net of VAT	1,809.16		
Less: BIR 2306	58.43		
BIR 2307	34.44	VATable Sales	1,709.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.93
Amount Due	1,716.29	VAT Zero Rated Sales	0.00
Add : VAT	140.23	VAT Amount	140.23
TOTAL AMOUNT DUE	1,856.52	TOTAL SALES	1,949.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2450/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138276642198

Collection Ref. Code : 1839-84-236-9
Account ID : 1389020000-2
Customer Name : ACEDILLA,ELENITA U
Meter Number : MTR1136777
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 4,144.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13890200002

BC13/195.1/2450/0/10/10-19-2017/77

6,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375635797582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900062

37501200002

Date : 10-19-2017

BC13/195.1/2462/0513072/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3750120000-2

Collection Ref. Code : 1813-24-728-5

Customer Information----------

Name : RAGANAS,SIMPLICIO TM T.

Premise Address: CACAO KINASANG-AN CEBU CITY
Billing Address: CACAO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003406	Pole No	:	0513072
Serial No	:	121572847	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5094
Period From	:	09-18-2017	Prev Rdg	:	4994
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 4.41
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.83
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.88
CURRENT BILL - OCTOBER 2017		1,146.55
TOTAL AMOUNT DUE		2,162.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,180.00

Your monthly electricity consumption chart

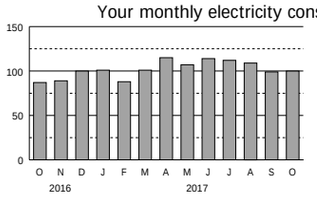

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.55		
Less : VAT	83.19		
Amount Net of VAT	1,063.36		
Less: BIR 2306	34.66		
BIR 2307	20.14	VATable Sales	999.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.69
Amount Due	1,008.56	VAT Zero Rated Sales	0.00
Add : VAT	83.19	VAT Amount	83.19
TOTAL AMOUNT DUE	1,091.75	TOTAL SALES	1,146.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2462/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375635797582

Collection Ref. Code : 1813-24-728-5
Account ID : 3750120000-2
Customer Name : RAGANAS,SIMPLICIO TM T.
Meter Number : MTR1003406
Period : Sep 2017

Premise Address: CACAO KINASANG-AN CEBU CITY
Billing Address: CACAO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,162.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37501200002

BC13/195.1/2462/0/10/10-19-2017/77

6,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622835043253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899077

62223378316

Date : 10-19-2017

BC13/195.1/2464/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6222337831-6

Collection Ref. Code : 1857-56-776-5

Customer Information----------

Name : OLITA,AMELITA MALINOG

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4465 EIS6	Pole No	:	0513142
Serial No	:	83296095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3612
Period From	:	09-18-2017	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	111	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 1.26
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.43
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.95
CURRENT BILL - OCTOBER 2017		1,092.82
TOTAL AMOUNT DUE		2,205.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 957.00

Your monthly electricity consumption chart

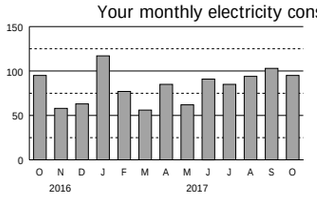

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.82		
Less : VAT	79.41		
Amount Net of VAT	1,013.41		
Less: BIR 2306	33.10		
BIR 2307	19.20	VATable Sales	952.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	961.11	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,040.52	TOTAL SALES	1,092.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2464/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622835043253

Collection Ref. Code : 1857-56-776-5

Account ID : 6222337831-6

Customer Name : OLITA,AMELITA MALINOG

Meter Number : 4465 EIS6

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,205.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62223378316

BC13/195.1/2464/0/10/10-19-2017/77

6,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833917220150

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905419

83370200004

Date : 10-19-2017

BC13/195.1/2470/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8337020000-4

Collection Ref. Code : 1823-84-740-4

Customer Information----------

Name : MALINOG,JULIETA A

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	390603GS6	Pole No	:	0513142
Serial No	:	93303616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17086
Period From	:	09-18-2017	Prev Rdg	:	17025
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 91.58
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.86
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.80
CURRENT BILL - OCTOBER 2017		604.66
TOTAL AMOUNT DUE		1,393.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 794.00

Your monthly electricity consumption chart

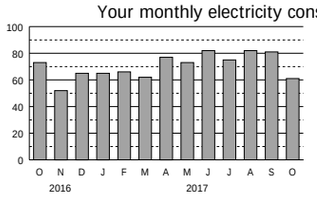

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.66		
Less : VAT	43.62		
Amount Net of VAT	561.04		
Less: BIR 2306	18.18		
BIR 2307	10.54	VATable Sales	522.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.18
Amount Due	532.32	VAT Zero Rated Sales	0.00
Add : VAT	43.62	VAT Amount	43.62
TOTAL AMOUNT DUE	575.94	TOTAL SALES	604.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2470/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833917220150

Collection Ref. Code : 1823-84-740-4
Account ID : 8337020000-4
Customer Name : MALINOG,JULIETA A
Meter Number : 390603GS6
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,393.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83370200004

BC13/195.1/2470/0/10/10-19-2017/77

6,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960124383534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895098

96065497677

Date : 10-19-2017

BC13/195.1/2476/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606549767-7

Collection Ref. Code : 1859-21-077-5

Customer Information----------

Name : PULVERA,ISMAEL JR. BALDADO

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004451	Pole No	:	0513142
Serial No	:	88211673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7339
Period From	:	09-18-2017	Prev Rdg	:	7199
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	208	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		80.27
Government Charges		
Franchise Tax - Local		11.13
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.69
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		213.85
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,697.83
TOTAL AMOUNT DUE		3,267.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,566.00

Your monthly electricity consumption chart

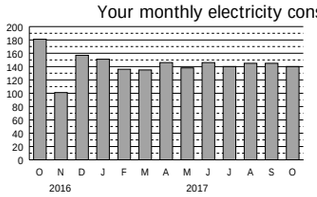

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.83		
Less : VAT	124.06		
Amount Net of VAT	1,573.77		
Less: BIR 2306	51.70		
BIR 2307	29.90	VATable Sales	1,483.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.79
Amount Due	1,492.17	VAT Zero Rated Sales	0.00
Add : VAT	124.06	VAT Amount	124.06
TOTAL AMOUNT DUE	1,616.23	TOTAL SALES	1,697.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2476/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960124383534

Collection Ref. Code : 1859-21-077-5

Account ID : 9606549767-7

Customer Name : PULVERA,ISMAEL JR. BALDADO

Meter Number : MTR1004451

Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN,CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,267.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96065497677 BC13/195.1/2476/0/10/10-19-2017/77 6,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128525482313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902254

12851200001

Date : 10-19-2017

BC13/195.1/2510/0513142/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1285120000-1

Collection Ref. Code : 1827-62-908-8

Customer Information----------

Name : BUCTOLAN,BERNARDITA P

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	183386DS6	Pole No	:	0513142
Serial No	:	12318172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	47859
Period From	:	09-18-2017	Prev Rdg	:	47859
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		149.39
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 149.50	2.99
Sub-Total		2.99
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.03
CURRENT BILL - OCTOBER 2017		9.02
TOTAL AMOUNT DUE		158.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 24, 2017 - 788.00

Your monthly electricity consumption chart

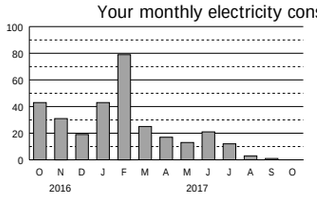

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.02		
Less : VAT	0.97		
Amount Net of VAT	8.05		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	7.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.49	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	8.46	TOTAL SALES	9.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2510/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128525482313

Collection Ref. Code : 1827-62-908-8
Account ID : 1285120000-1
Customer Name : BUCTOLAN,BERNARDITA P
Meter Number : 183386DS6
Period : Apr 2017 to Sep 2017

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 158.41 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12851200001

BC13/195.1/2510/0/10/10-19-2017/77

6,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947038896763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909293

94770200007

Date : 10-19-2017

BC13/195.1/2560/1063783/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477020000-7

Collection Ref. Code : 1831-34-701-6

Customer Information----------

Name : BRIONES,FELIPE B

Premise Address: LOWER STO NINO COMMUNITY BASAK PARDO
Billing Address: LOWER STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	294384SS6	Pole No	:	1063783
Serial No	:	32699052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7660
Period From	:	09-18-2017	Prev Rdg	:	7612
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 446.00	8.92
Sub-Total		- 172.68
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.79
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.15
CURRENT BILL - OCTOBER 2017		367.04
TOTAL AMOUNT DUE		812.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 445.00

Your monthly electricity consumption chart

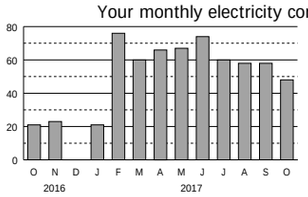

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	367.04		
Less : VAT	25.85		
Amount Net of VAT	341.19		
Less: BIR 2306	10.78		
BIR 2307	6.28	VATable Sales	311.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.30
Amount Due	324.13	VAT Zero Rated Sales	0.00
Add : VAT	25.85	VAT Amount	25.85
TOTAL AMOUNT DUE	349.98	TOTAL SALES	367.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2560/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947038896763

Collection Ref. Code : 1831-34-701-6
Account ID : 9477020000-7
Customer Name : BRIONES,FELIPE B
Meter Number : 294384SS6
Period : Sep 2017

Premise Address: LOWER STO NINO COMMUNITY BASAK PARDO
Billing Address: LOWER STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 812.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94770200007 BC13/195.1/2560/0/10/10-19-2017/77 6,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022919423826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898463

02221322684

Date : 10-19-2017

BC13/195.1/2611/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0222132268-4

Collection Ref. Code : 1853-16-284-1

Customer Information----------

Name : DAYANGCO,EDUARDO CANA

Premise Address: KAUSWAGAN BASAK PARDO

Billing Address: KAUSWAGAN BASAK PARDO

TIN :

Metering Information----------

Meter No	:	257195 GS6	Pole No	:	0513135
Serial No	:	44592518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14105
Period From	:	09-18-2017	Prev Rdg	:	13866
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	233	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 3,214.50	64.29
Sub-Total		147.75
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		12.71
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		366.01
CURRENT BILL - OCTOBER 2017		2,906.56
TOTAL AMOUNT DUE		6,121.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,000.00

Your monthly electricity consumption chart

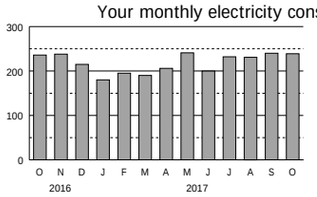

Avg Monthly Usage : 218.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,906.56		
Less : VAT	212.65		
Amount Net of VAT	2,693.91		
Less: BIR 2306	88.61		
BIR 2307	51.19	VATable Sales	2,540.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.36
Amount Due	2,554.11	VAT Zero Rated Sales	0.00
Add : VAT	212.65	VAT Amount	212.65
TOTAL AMOUNT DUE	2,766.76	TOTAL SALES	2,906.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2611/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022919423826

Collection Ref. Code : 1853-16-284-1

Account ID : 0222132268-4

Customer Name : DAYANGCO,EDUARDO CANA

Meter Number : 257195 GS6

Period : Sep 2017

Premise Address: KAUSWAGAN BASAK PARDO

Billing Address: KAUSWAGAN BASAK PARDO

TOTAL AMOUNT DUE : 6,121.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02221322684

BC13/195.1/2611/0/10/10-19-2017/77

6,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895111425444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907504

89527830312

Date : 10-19-2017

BC13/195.1/2612/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8952783031-2

Collection Ref. Code : 1863-33-443-2

Customer Information----------

Name : ASUNCION,JOHN PAUL MAHINAY

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1131962	Pole No	:	0513135
Serial No	:	40081639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1220
Period From	:	09-18-2017	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.25
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.59
CURRENT BILL - OCTOBER 2017		503.53
TOTAL AMOUNT DUE		905.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 431.00

Your monthly electricity consumption chart

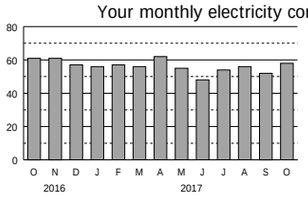

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.53		
Less : VAT	35.75		
Amount Net of VAT	467.78		
Less: BIR 2306	14.90		
BIR 2307	8.70	VATable Sales	431.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.18	VAT Zero Rated Sales	0.00
Add : VAT	35.75	VAT Amount	35.75
TOTAL AMOUNT DUE	479.93	TOTAL SALES	503.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2612/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895111425444

Collection Ref. Code : 1863-33-443-2
Account ID : 8952783031-2
Customer Name : ASUNCION,JOHN PAUL MAHINAY
Meter Number : MTR1131962
Period : Sep 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 905.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89527830312 BC13/195.1/2612/0/10/10-19-2017/77 6,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200510725387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890687

20090200005

Date : 10-19-2017

BC13/195.1/2640/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2009020000-5

Collection Ref. Code : 1843-62-323-4

Customer Information----------

Name : LEYTE,PERCIA A

Premise Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

Billing Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165786	Pole No	:	0513135
Serial No	:	133499860	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3245
Period From	:	09-18-2017	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	420	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,665.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.8877/kWh	94.98
System Loss Charge	0.886/kWh	94.80
Sub-Total		802.64
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 3,665.50	73.31
Sub-Total		110.67
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		43.44
Transmission		3.40
System Loss		6.26
Distribution		37.34
Others		11.11
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		171.50
CURRENT BILL - OCTOBER 2017		1,395.96
TOTAL AMOUNT DUE		5,061.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,158.00

Your monthly electricity consumption chart

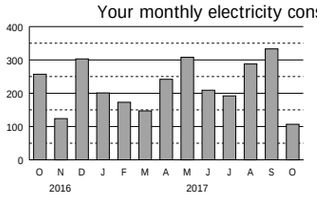

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,395.96		
Less : VAT	102.19		
Amount Net of VAT	1,293.77		
Less: BIR 2306	42.60		
BIR 2307	24.67	VATable Sales	1,224.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.31
Amount Due	1,226.50	VAT Zero Rated Sales	0.00
Add : VAT	102.19	VAT Amount	102.19
TOTAL AMOUNT DUE	1,328.69	TOTAL SALES	1,395.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2640/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200510725387

Collection Ref. Code : 1843-62-323-4

Account ID : 2009020000-5

Customer Name : LEYTE,PERCIA A

Meter Number : MTR1165786

Period : Sep 2017

Premise Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

Billing Address: STO. NINO COMMUNITY KAUSWAGAN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,061.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20090200005

BC13/195.1/2640/0/10/10-19-2017/77

6,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933219500244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903673

93354867751

Date : 10-19-2017

BC13/195.1/2651/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335486775-1

Collection Ref. Code : 1855-30-446-5

Customer Information----------

Name : YUSON,ALFREDO DAYANAN

Premise Address: STO. NINO COMMUNITY KINASANGAN CEBU
Billing Address: STO. NINO COMMUNITY KINASANGAN CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037307	Pole No	:	0521900
Serial No	:	126818445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8568
Period From	:	09-18-2017	Prev Rdg	:	8415
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	465	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,591.00	31.82
Sub-Total		85.25
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		7.01
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		233.32
CURRENT BILL - OCTOBER 2017		1,852.17
TOTAL AMOUNT DUE		3,443.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,618.00

Your monthly electricity consumption chart

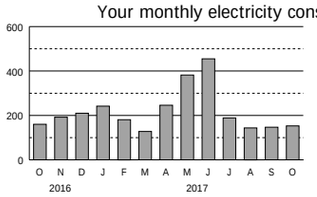

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,852.17		
Less : VAT	135.22		
Amount Net of VAT	1,716.95		
Less: BIR 2306	56.34		
BIR 2307	32.62	VATable Sales	1,618.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.10
Amount Due	1,627.99	VAT Zero Rated Sales	0.00
Add : VAT	135.22	VAT Amount	135.22
TOTAL AMOUNT DUE	1,763.21	TOTAL SALES	1,852.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2651/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933219500244

Collection Ref. Code : 1855-30-446-5
Account ID : 9335486775-1
Customer Name : YUSON,ALFREDO DAYANAN
Meter Number : MTR1037307
Period : Sep 2017

Premise Address: STO. NINO COMMUNITY KINASANGAN CEBU
Billing Address: STO. NINO COMMUNITY KINASANGAN CEBU

TOTAL AMOUNT DUE : 3,443.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93354867751

BC13/195.1/2651/0/10/10-19-2017/77

6,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452512000729

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45299280078

BILLING STATEMENT

1011891478

Date : 10-19-2017

BC13/195.1/2652/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529928007-8

Collection Ref. Code : 1855-48-788-8

Customer Information----------

Name : SITON,HONEY JOY SABELLANO

Premise Address: 544 STO.NINO KINASANG-AN PARDO
Billing Address: 544 STO.NINO KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1115394	Pole No	:	0521900
Serial No	:	40052735	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5119
Period From	:	09-18-2017	Prev Rdg	:	5018
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	0	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,189.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.97
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.63
CURRENT BILL - OCTOBER 2017		1,227.76
TOTAL AMOUNT DUE		2,417.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,200.00

Your monthly electricity consumption chart

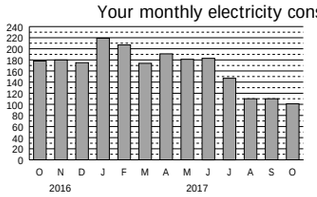

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.76		
Less : VAT	89.83		
Amount Net of VAT	1,137.93		
Less: BIR 2306	37.42		
BIR 2307	21.62	VATable Sales	1,073.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.80
Amount Due	1,078.89	VAT Zero Rated Sales	0.00
Add : VAT	89.83	VAT Amount	89.83
TOTAL AMOUNT DUE	1,168.72	TOTAL SALES	1,227.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2652/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452512000729

Collection Ref. Code : 1855-48-788-8
Account ID : 4529928007-8
Customer Name : SITON,HONEY JOY SABELLANO
Meter Number : MTR1115394
Period : Sep 2017

Premise Address: 544 STO.NINO KINASANG-AN PARDO
Billing Address: 544 STO.NINO KINASANG-AN PARDO

TOTAL AMOUNT DUE : 2,417.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45299280078 BC13/195.1/2652/0/10/10-19-2017/77 6,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050167467588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

05005933337

BILLING STATEMENT

1011890745

Date : 10-19-2017

BC13/195.1/2652/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500593333-7

Collection Ref. Code : 1855-85-554-2

Customer Information----------

Name : SITON,HONEY JOY SABELLANO

Premise Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY

Billing Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147419	Pole No	:	0521900
Serial No	:	85062133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2665
Period From	:	09-18-2017	Prev Rdg	:	2531
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	233	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		75.92
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.29
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.60
CURRENT BILL - OCTOBER 2017		1,624.28
TOTAL AMOUNT DUE		3,080.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

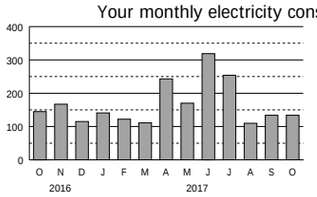

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.28		
Less : VAT	118.65		
Amount Net of VAT	1,505.63		
Less: BIR 2306	49.43		
BIR 2307	28.61	VATable Sales	1,419.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.95
Amount Due	1,427.59	VAT Zero Rated Sales	0.00
Add : VAT	118.65	VAT Amount	118.65
TOTAL AMOUNT DUE	1,546.24	TOTAL SALES	1,624.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2652/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050167467588

Collection Ref. Code : 1855-85-554-2
Account ID : 0500593333-7
Customer Name : SITON,HONEY JOY SABELLANO
Meter Number : MTR1147419
Period : Sep 2017

Premise Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY
Billing Address: 544 STO NINO COMM. KINASANG-AN PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,080.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05005933337

BC13/195.1/2652/0/10/10-19-2017/77

6,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178850932284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901363

17880200005

Date : 10-19-2017

BC13/195.1/2680/0521900/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788020000-5

Collection Ref. Code : 1843-52-182-2

Customer Information----------

Name : VICTORIA,JASMIN S

Premise Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

Billing Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138016	Pole No	:	0521900
Serial No	:	40094845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5931
Period From	:	09-18-2017	Prev Rdg	:	5596
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	236	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,681.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,918.78
Transmission Charge	0.8877/kWh	297.38
System Loss Charge	0.886/kWh	296.81
Sub-Total		2,512.97
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.32
Surcharge	0.02 of 3,682.00	73.64
Sub-Total		190.61
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		135.99
Transmission		10.68
System Loss		19.55
Distribution		115.62
Others		15.93
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		515.51
CURRENT BILL - OCTOBER 2017		4,182.62
Pilferage Adjustment		1,782.26
TOTAL AMOUNT DUE		9,646.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,821.00

Your monthly electricity consumption chart

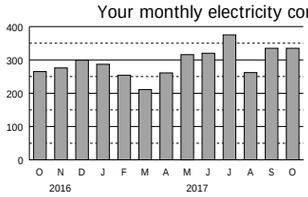

Avg Monthly Usage : 292.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,182.62		
Less : VAT	299.77		
Amount Net of VAT	3,882.85		
Less: BIR 2306	124.90		
BIR 2307	73.89	VATable Sales	3,667.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	215.74
Amount Due	3,684.06	VAT Zero Rated Sales	0.00
Add : VAT	299.77	VAT Amount	299.77
TOTAL AMOUNT DUE	3,983.83	TOTAL SALES	4,182.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2680/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178850932284

Collection Ref. Code : 1843-52-182-2
Account ID : 1788020000-5
Customer Name : VICTORIA,JASMIN S
Meter Number : MTR1138016
Period : Sep 2017

Premise Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY
Billing Address: #544 STO. NINO COMMUNITY, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 9,646.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17880200005 BC13/195.1/2680/0/10/10-19-2017/77 6,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685017433771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902862

68560200005

Date : 10-19-2017

BC13/195.1/2700/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856020000-5

Collection Ref. Code : 1843-33-362-7

Customer Information----------

Name : SITON,OLIVER S

Premise Address: STO. NINO KINASANG-AN CEBU CITY

Billing Address: STO. NINO KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135276	Pole No	:	0513205
Serial No	:	40091970	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1808
Period From	:	09-18-2017	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	240	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		780.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.8877/kWh	102.97
System Loss Charge	0.886/kWh	102.78
Sub-Total		870.16
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 780.00	15.60
Sub-Total		56.11
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		47.08
Transmission		3.69
System Loss		6.77
Distribution		40.43
Others		4.32
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.63
CURRENT BILL - OCTOBER 2017		1,440.81
TOTAL AMOUNT DUE		2,220.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,769.42

Your monthly electricity consumption chart

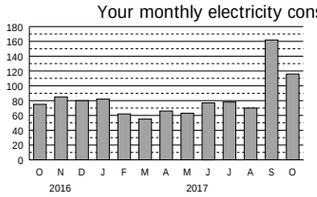

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.81		
Less : VAT	102.98		
Amount Net of VAT	1,337.83		
Less: BIR 2306	42.92		
BIR 2307	25.45	VATable Sales	1,263.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.65
Amount Due	1,269.46	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,372.44	TOTAL SALES	1,440.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2700/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685017433771

Collection Ref. Code : 1843-33-362-7
Account ID : 6856020000-5
Customer Name : SITON,OLIVER S
Meter Number : MTR1135276
Period : Sep 2017

Premise Address: STO. NINO KINASANG-AN CEBU CITY
Billing Address: STO. NINO KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,220.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68560200005

BC13/195.1/2700/0/10/10-19-2017/77

6,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087426086461
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906087

08712200008

Date : 10-19-2017

BC13/195.1/2730/0513212/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871220000-8

Collection Ref. Code : 1841-82-251-5

Customer Information----------

Name : YBANEZ,HILARION M

Premise Address: STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

Billing Address: STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	419464GS6	Pole No	:	0513212
Serial No	:	53919538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5912
Period From	:	09-18-2017	Prev Rdg	:	5875
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	372	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.46
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.33
CURRENT BILL - OCTOBER 2017		244.25
TOTAL AMOUNT DUE		652.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 401.00

Your monthly electricity consumption chart

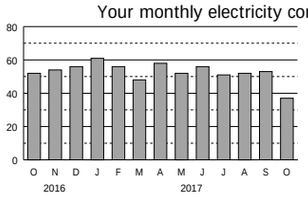

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.25		
Less : VAT	17.01		
Amount Net of VAT	227.24		
Less: BIR 2306	7.10		
BIR 2307	4.13	VATable Sales	204.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.32
Amount Due	216.01	VAT Zero Rated Sales	0.00
Add : VAT	17.01	VAT Amount	17.01
TOTAL AMOUNT DUE	233.02	TOTAL SALES	244.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2730/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087426086461

Collection Ref. Code : 1841-82-251-5
Account ID : 0871220000-8
Customer Name : YBANEZ,HILARION M
Meter Number : 419464GS6
Period : Sep 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 652.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08712200008

BC13/195.1/2730/0/10/10-19-2017/77

6,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050866217730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890761

05031200008

Date : 10-19-2017

BC13/195.1/2750/0513212/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0503120000-8

Collection Ref. Code : 1815-35-488-7

Customer Information----------

Name : YBANEZ,ALMA TM S.

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135272	Pole No	:	0513212
Serial No	:	40093487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6283
Period From	:	09-18-2017	Prev Rdg	:	6082
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	290	Billed kWh	:	201

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,669.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,151.27
Transmission Charge	0.8877/kWh	178.43
System Loss Charge	0.886/kWh	178.09
Sub-Total		1,507.79
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.19
Surcharge	0.02 of 2,669.50	53.39
Sub-Total		123.57
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		81.59
Transmission		6.40
System Loss		11.73
Distribution		69.61
Others		10.68
NPC/PSALM Adjustment		1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
NPC Stranded Debts	0.0265/kWh	5.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.78
Sub-Total		310.74
CURRENT BILL - OCTOBER 2017		2,522.22
TOTAL AMOUNT DUE		5,191.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,933.00

Your monthly electricity consumption chart

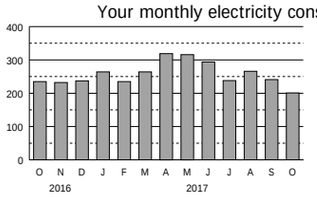

Avg Monthly Usage : 257.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,522.22		
Less : VAT	181.21		
Amount Net of VAT	2,341.01		
Less: BIR 2306	75.49		
BIR 2307	44.56	VATable Sales	2,211.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.53
Amount Due	2,220.96	VAT Zero Rated Sales	0.00
Add : VAT	181.21	VAT Amount	181.21
TOTAL AMOUNT DUE	2,402.17	TOTAL SALES	2,522.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2750/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050866217730

Collection Ref. Code : 1815-35-488-7
Account ID : 0503120000-8
Customer Name : YBANEZ,ALMA TM S.
Meter Number : MTR1135272
Period : Sep 2017

Premise Address: KINASANG-AN PARDO CEBU CITY
Billing Address: KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,191.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05031200008 BC13/195.1/2750/0/10/10-19-2017/77 6,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609433060622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894189

60990200002

Date : 10-19-2017

BC13/195.1/2790/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099020000-2

Collection Ref. Code : 1841-24-095-8

Customer Information----------

Name : LIM,CARDINAL M3 C

Premise Address: STO. NINO, KINASANGAN PARDO CEBU CITY

Billing Address: STO. NINO, KINASANGAN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	451696GS6	Pole No	:	0521893
Serial No	:	53271410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21541
Period From	:	09-18-2017	Prev Rdg	:	21235
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	590	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,813.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 2,813.00	56.26
Sub-Total		163.12
Government Charges		
Franchise Tax - Local		24.19
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		13.12
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		465.10
CURRENT BILL - OCTOBER 2017		3,690.40
TOTAL AMOUNT DUE		6,503.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,970.00

Your monthly electricity consumption chart

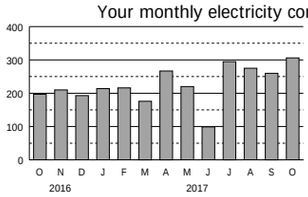

Avg Monthly Usage : 225.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.40		
Less : VAT	268.96		
Amount Net of VAT	3,421.44		
Less: BIR 2306	112.08		
BIR 2307	64.99	VATable Sales	3,225.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.14
Amount Due	3,244.37	VAT Zero Rated Sales	0.00
Add : VAT	268.96	VAT Amount	268.96
TOTAL AMOUNT DUE	3,513.33	TOTAL SALES	3,690.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2790/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609433060622

Collection Ref. Code : 1841-24-095-8

Account ID : 6099020000-2

Customer Name : LIM,CARDINAL M3 C

Meter Number : 451696GS6

Period : Sep 2017

Premise Address: STO. NINO, KINASANGAN PARDO CEBU CITY

Billing Address: STO. NINO, KINASANGAN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,503.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60990200002

BC13/195.1/2790/0/10/10-19-2017/77

6,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758405931941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893842

75860028994

Date : 10-19-2017

BC13/195.1/2792/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7586002899-4

Collection Ref. Code : 1857-39-809-2

Customer Information----------

Name : LIM,JAY-R CLARETE

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	005030 EFS6	Pole No	:	0521893
Serial No	:	94719494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5685
Period From	:	09-18-2017	Prev Rdg	:	5477
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 798.00	15.96
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		16.29
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		6.23
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		313.46
CURRENT BILL - OCTOBER 2017		2,485.12
TOTAL AMOUNT DUE		3,283.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,173.00

Your monthly electricity consumption chart

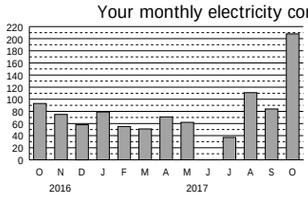

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,485.12		
Less : VAT	180.31		
Amount Net of VAT	2,304.81		
Less: BIR 2306	75.13		
BIR 2307	43.76	VATable Sales	2,171.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.15
Amount Due	2,185.92	VAT Zero Rated Sales	0.00
Add : VAT	180.31	VAT Amount	180.31
TOTAL AMOUNT DUE	2,366.23	TOTAL SALES	2,485.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2792/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758405931941

Collection Ref. Code : 1857-39-809-2
Account ID : 7586002899-4
Customer Name : LIM,JAY-R CLARETE
Meter Number : 005030 EFS6
Period : Sep 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,283.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75860028994

BC13/195.1/2792/0/10/10-19-2017/77

6,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509862721878

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894647

50990200003

Date : 10-19-2017

BC13/195.1/2810/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099020000-3

Collection Ref. Code : 1841-21-161-3

Customer Information----------

Name : LIM,CARDINAL M2 C

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	437974GS6	Pole No	:	0521893
Serial No	:	93496564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18027
Period From	:	09-18-2017	Prev Rdg	:	17895
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	745	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,712.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.87
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.26
CURRENT BILL - OCTOBER 2017		1,606.40
TOTAL AMOUNT DUE		3,318.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,379.00

Your monthly electricity consumption chart

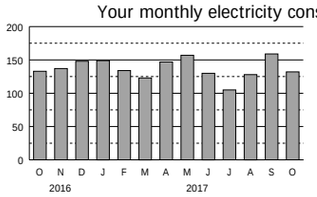

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.40		
Less : VAT	117.56		
Amount Net of VAT	1,488.84		
Less: BIR 2306	48.99		
BIR 2307	28.29	VATable Sales	1,404.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.70
Amount Due	1,411.56	VAT Zero Rated Sales	0.00
Add : VAT	117.56	VAT Amount	117.56
TOTAL AMOUNT DUE	1,529.12	TOTAL SALES	1,606.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2810/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509862721878

Collection Ref. Code : 1841-21-161-3
Account ID : 5099020000-3
Customer Name : LIM,CARDINAL M2 C
Meter Number : 437974GS6
Period : Sep 2017

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,318.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50990200003

BC13/195.1/2810/0/10/10-19-2017/77

6,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709534321212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894064

70990200001

Date : 10-19-2017

BC13/195.1/2820/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7099020000-1

Collection Ref. Code : 1841-21-164-8

Customer Information----------

Name : LIM,CARDINAL M4 C

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	436135GS6	Pole No	:	0521893
Serial No	:	80413520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23085
Period From	:	09-18-2017	Prev Rdg	:	22828
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	607	Billed kWh	:	257

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,901.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,472.02
Transmission Charge	0.5056/kWh	129.94
System Loss Charge	0.8962/kWh	230.32
Sub-Total		1,832.28
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.46
Surcharge	0.02 of 2,902.00	58.04
Sub-Total		147.79
Government Charges		
Franchise Tax - Local		20.40
Value Added Tax		
Generation		104.32
Transmission		4.67
System Loss		15.61
Distribution		88.84
Others		12.33
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
NPC Stranded Debts	0.0265/kWh	6.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.03
Sub-Total		392.11
CURRENT BILL - OCTOBER 2017		3,112.53
TOTAL AMOUNT DUE		6,014.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,703.00

Your monthly electricity consumption chart

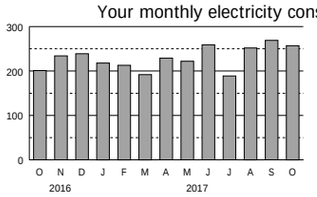

Avg Monthly Usage : 228.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,112.53		
Less : VAT	227.30		
Amount Net of VAT	2,885.23		
Less: BIR 2306	94.71		
BIR 2307	54.82	VATable Sales	2,720.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.81
Amount Due	2,735.70	VAT Zero Rated Sales	0.00
Add : VAT	227.30	VAT Amount	227.30
TOTAL AMOUNT DUE	2,963.00	TOTAL SALES	3,112.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2820/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709534321212

Collection Ref. Code : 1841-21-164-8
Account ID : 7099020000-1
Customer Name : LIM,CARDINAL M4 C
Meter Number : 436135GS6
Period : Sep 2017

Premise Address: STO. NINO, KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO, KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,014.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70990200001 BC13/195.1/2820/0/10/10-19-2017/77 6,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219758995148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897466

21990200004

Date : 10-19-2017

BC13/195.1/2860/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199020000-4

Collection Ref. Code : 1841-18-530-2

Customer Information----------

Name : LIM,CARDINAL M9 C

Premise Address: STO. NINO KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	442619GS6	Pole No	:	0521886
Serial No	:	53695553	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16257
Period From	:	09-18-2017	Prev Rdg	:	16175
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	719	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 54.50	1.09
Sub-Total		- 60.45
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 6.03
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		114.76
CURRENT BILL - OCTOBER 2017		878.56
TOTAL AMOUNT DUE		933.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,171.36

Your monthly electricity consumption chart

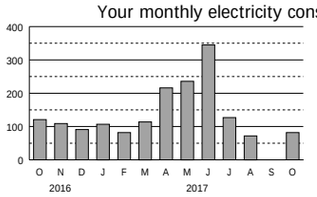

Avg Monthly Usage : 130.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.56		
Less : VAT	62.95		
Amount Net of VAT	815.61		
Less: BIR 2306	26.23		
BIR 2307	15.39	VATable Sales	763.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.81
Amount Due	773.99	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	836.94	TOTAL SALES	878.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2860/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219758995148

Collection Ref. Code : 1841-18-530-2
Account ID : 2199020000-4
Customer Name : LIM,CARDINAL M9 C
Meter Number : 442619GS6
Period : Sep 2017

Premise Address: STO. NINO KINASANG-AN PARDO CEBU CITY
Billing Address: STO. NINO KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 933.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21990200004

BC13/195.1/2860/0/10/10-19-2017/77

6,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407534146944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893339

40751200003

Date : 10-19-2017

BC13/195.1/2900/0513205/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075120000-3

Collection Ref. Code : 1827-56-347-8

Customer Information----------

Name : SOLON,REYNALDO E

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	148130DS6	Pole No	:	0513205
Serial No	:	11177977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6326
Period From	:	09-18-2017	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	100	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 47.57
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.46
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		117.92
CURRENT BILL - OCTOBER 2017		904.58
TOTAL AMOUNT DUE		1,640.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 700.00

Your monthly electricity consumption chart

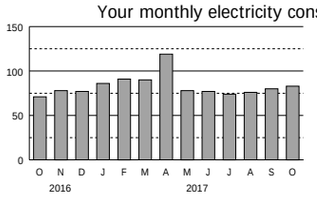

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.58		
Less : VAT	65.38		
Amount Net of VAT	839.20		
Less: BIR 2306	27.25		
BIR 2307	15.85	VATable Sales	786.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.54
Amount Due	796.10	VAT Zero Rated Sales	0.00
Add : VAT	65.38	VAT Amount	65.38
TOTAL AMOUNT DUE	861.48	TOTAL SALES	904.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2900/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407534146944

Collection Ref. Code : 1827-56-347-8
Account ID : 4075120000-3
Customer Name : SOLON,REYNALDO E
Meter Number : 148130DS6
Period : Sep 2017

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 1,640.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40751200003 BC13/195.1/2900/0/10/10-19-2017/77 6,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596934310883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906254

59622200000

Date : 10-19-2017

BC13/195.1/2950/0521893/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962220000-0

Collection Ref. Code : 1823-25-647-3

Customer Information----------

Name : JAYME,PABLO C

Premise Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

Billing Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136798	Pole No	:	0521893
Serial No	:	40095339	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2021
Period From	:	09-18-2017	Prev Rdg	:	1933
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		937.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 47.26
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.35
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.36
CURRENT BILL - OCTOBER 2017		962.29
TOTAL AMOUNT DUE		1,900.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 842.00

Your monthly electricity consumption chart

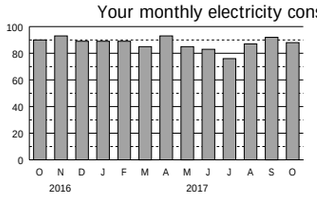

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.29		
Less : VAT	69.65		
Amount Net of VAT	892.64		
Less: BIR 2306	29.02		
BIR 2307	16.86	VATable Sales	836.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.71
Amount Due	846.76	VAT Zero Rated Sales	0.00
Add : VAT	69.65	VAT Amount	69.65
TOTAL AMOUNT DUE	916.41	TOTAL SALES	962.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2950/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596934310883

Collection Ref. Code : 1823-25-647-3
Account ID : 5962220000-0
Customer Name : JAYME,PABLO C
Meter Number : MTR1136798
Period : Sep 2017

Premise Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 1,900.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59622200000

BC13/195.1/2950/0/10/10-19-2017/77

6,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866342023985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896466

86622200003

Date : 10-19-2017

BC13/195.1/2990/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8662220000-3

Collection Ref. Code : 1823-23-281-7

Customer Information----------

Name : SOLAYAO,MARY JANE G

Premise Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

Billing Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1032844	Pole No	:	0521886
Serial No	:	125284900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5515
Period From	:	09-18-2017	Prev Rdg	:	5277
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	140	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,755.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.5056/kWh	120.33
System Loss Charge	0.8962/kWh	213.30
Sub-Total		1,696.82
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 2,755.50	55.11
Sub-Total		138.22
Government Charges		
Franchise Tax - Local		18.91
Value Added Tax		
Generation		96.61
Transmission		4.32
System Loss		14.43
Distribution		82.32
Others		11.58
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		363.32
CURRENT BILL - OCTOBER 2017		2,884.35
TOTAL AMOUNT DUE		5,639.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,746.00

Your monthly electricity consumption chart

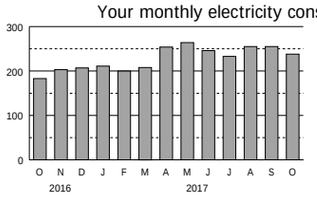

Avg Monthly Usage : 227.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.35		
Less : VAT	210.68		
Amount Net of VAT	2,673.67		
Less: BIR 2306	87.79		
BIR 2307	50.80	VATable Sales	2,521.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.64
Amount Due	2,535.08	VAT Zero Rated Sales	0.00
Add : VAT	210.68	VAT Amount	210.68
TOTAL AMOUNT DUE	2,745.76	TOTAL SALES	2,884.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/2990/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866342023985

Collection Ref. Code : 1823-23-281-7
Account ID : 8662220000-3
Customer Name : SOLAYAO,MARY JANE G
Meter Number : MTR1032844
Period : Sep 2017

Premise Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 5,639.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86622200003

BC13/195.1/2990/0/10/10-19-2017/77

6,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381679319293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902169

38150200004

Date : 10-19-2017

BC13/195.1/3000/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815020000-4

Collection Ref. Code : 1823-49-302-5

Customer Information----------

Name : CABALAN,NITA K

Premise Address: KINASANG-AN PARDO 544-D STO NINO COMM

Billing Address: KINASANG-AN PARDO 544-D STO NINO COMM

TIN :

Metering Information----------

Meter No	:	MTR1136787	Pole No	:	0521886
Serial No	:	40090547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9929
Period From	:	09-18-2017	Prev Rdg	:	9513
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	40	Billed kWh	:	416

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,087.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,382.72
Transmission Charge	0.5056/kWh	210.33
System Loss Charge	0.8962/kWh	372.82
Sub-Total		2,965.87
Distribution Charges		
Distribution Charge	1.7506/kWh	728.25
Supply Charge	0.4118/kWh	171.31
Metering Charge	0.6989/kWh	290.74
	5.00/month	5.00
Sub-Total		1,195.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.96
Surcharge	0.02 of 5,087.50	101.75
Sub-Total		247.02
Government Charges		
Franchise Tax - Local		33.06
Value Added Tax		
Generation		168.86
Transmission		7.55
System Loss		25.24
Distribution		143.44
Others		20.89
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.94
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.62
NPC Stranded Debts	0.0265/kWh	11.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.13
Sub-Total		635.27
CURRENT BILL - OCTOBER 2017		5,043.46
TOTAL AMOUNT DUE		10,130.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,177.60

Your monthly electricity consumption chart

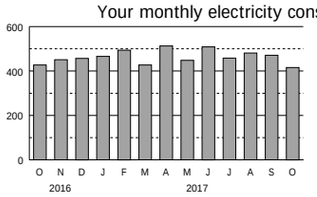

Avg Monthly Usage : 462.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.46		
Less : VAT	368.46		
Amount Net of VAT	4,675.00		
Less: BIR 2306	153.53		
BIR 2307	88.83	VATable Sales	4,408.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.81
Amount Due	4,432.64	VAT Zero Rated Sales	0.00
Add : VAT	368.46	VAT Amount	368.46
TOTAL AMOUNT DUE	4,801.10	TOTAL SALES	5,043.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3000/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381679319293

Collection Ref. Code : 1823-49-302-5
Account ID : 3815020000-4
Customer Name : CABALAN,NITA K
Meter Number : MTR1136787
Period : Sep 2017

Premise Address: KINASANG-AN PARDO 544-D STO NINO COMM
Billing Address: KINASANG-AN PARDO 544-D STO NINO COMM

TOTAL AMOUNT DUE : 10,130.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38150200004

BC13/195.1/3000/0/10/10-19-2017/77

6,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905158091585
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893062

90570200007

Date : 10-19-2017

BC13/195.1/3020/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057020000-7

Collection Ref. Code : 1839-16-668-1

Customer Information----------

Name : DACALOS,EVANGELINE R

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024699	Pole No	:	0521886
Serial No	:	121757807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9877
Period From	:	09-18-2017	Prev Rdg	:	9610
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	140	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		154.88
Government Charges		
Franchise Tax - Local		21.21
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		12.97
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		407.51
CURRENT BILL - OCTOBER 2017		3,234.95
TOTAL AMOUNT DUE		6,317.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,000.00

Your monthly electricity consumption chart

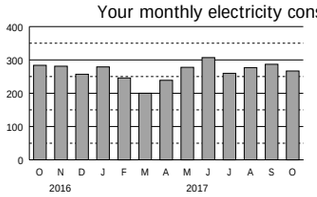

Avg Monthly Usage : 266.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.95		
Less : VAT	236.28		
Amount Net of VAT	2,998.67		
Less: BIR 2306	98.45		
BIR 2307	56.97	VATable Sales	2,827.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.23
Amount Due	2,843.25	VAT Zero Rated Sales	0.00
Add : VAT	236.28	VAT Amount	236.28
TOTAL AMOUNT DUE	3,079.53	TOTAL SALES	3,234.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3020/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905158091585

Collection Ref. Code : 1839-16-668-1
Account ID : 9057020000-7
Customer Name : DACALOS,EVANGELINE R
Meter Number : MTR1024699
Period : Sep 2017

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 6,317.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90570200007

BC13/195.1/3020/0/10/10-19-2017/77

6,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824655604086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901316

82470200005

Date : 10-19-2017

BC13/195.1/3030/0521886/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247020000-5

Collection Ref. Code : 1839-36-014-3

Customer Information----------

Name : LABADOR,LAMBERTO R

Premise Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

Billing Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156864	Pole No	:	0521886
Serial No	:	133493620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2643
Period From	:	09-18-2017	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	160	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,913.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,598.03
Transmission Charge	0.5056/kWh	141.06
System Loss Charge	0.8962/kWh	250.04
Sub-Total		1,989.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.06
Surcharge	0.02 of 3,914.00	78.28
Sub-Total		175.70
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		113.24
Transmission		5.06
System Loss		16.93
Distribution		96.40
Others		15.23
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		427.56
CURRENT BILL - OCTOBER 2017		3,395.69
TOTAL AMOUNT DUE		7,309.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 3,644.00

Your monthly electricity consumption chart

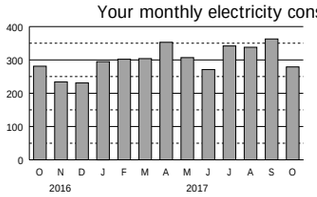

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,395.69		
Less : VAT	248.53		
Amount Net of VAT	3,147.16		
Less: BIR 2306	103.56		
BIR 2307	59.81	VATable Sales	2,968.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.03
Amount Due	2,983.79	VAT Zero Rated Sales	0.00
Add : VAT	248.53	VAT Amount	248.53
TOTAL AMOUNT DUE	3,232.32	TOTAL SALES	3,395.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3030/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824655604086

Collection Ref. Code : 1839-36-014-3
Account ID : 8247020000-5
Customer Name : LABADOR,LAMBERTO R
Meter Number : MTR1156864
Period : Sep 2017

Premise Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: 544 SITIO STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 7,309.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82470200005

BC13/195.1/3030/0/10/10-19-2017/77

6,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359782943515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893966

35968100004

Date : 10-19-2017

BC13/195.1/3060/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3596810000-4

Collection Ref. Code : 1809-56-416-6

Customer Information----------

Name : YASOYA,CONCHITA

Premise Address: INF 1279 KINASANGAN

Billing Address: INF 1279 KINASANGAN

TIN :

Metering Information----------

Meter No	:	26198FA3	Pole No	:	0513296
Serial No	:	139717	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	903
Period From	:	09-18-2017	Prev Rdg	:	650
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	0	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,584.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 2,584.50	51.69
Sub-Total		140.04
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		11.48
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		385.33
CURRENT BILL - OCTOBER 2017		3,058.05
TOTAL AMOUNT DUE		5,642.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,635.78

Your monthly electricity consumption chart

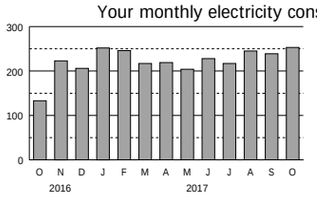

Avg Monthly Usage : 221.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,058.05		
Less : VAT	223.13		
Amount Net of VAT	2,834.92		
Less: BIR 2306	92.97		
BIR 2307	53.86	VATable Sales	2,672.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.20
Amount Due	2,688.09	VAT Zero Rated Sales	0.00
Add : VAT	223.13	VAT Amount	223.13
TOTAL AMOUNT DUE	2,911.22	TOTAL SALES	3,058.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3060/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359782943515

Collection Ref. Code : 1809-56-416-6
Account ID : 3596810000-4
Customer Name : YASOYA,CONCHITA
Meter Number : 26198FA3
Period : Sep 2017

Premise Address: INF 1279 KINASANGAN
Billing Address: INF 1279 KINASANGAN

TOTAL AMOUNT DUE : 5,642.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35968100004

BC13/195.1/3060/0/10/10-19-2017/77

6,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626176354361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900533

62621200005

Date : 10-19-2017

BC13/195.1/3070/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6262120000-5

Collection Ref. Code : 1831-94-503-7

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M1

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	MTR1024782	Pole No	:	0513296
Serial No	:	121757932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3157
Period From	:	09-18-2017	Prev Rdg	:	2980
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	780	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,782.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.8877/kWh	157.12
System Loss Charge	0.886/kWh	156.82
Sub-Total		1,327.74
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		97.45
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		71.85
Transmission		5.63
System Loss		10.33
Distribution		61.38
Others		8.03
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		272.25
CURRENT BILL - OCTOBER 2017		2,208.90
TOTAL AMOUNT DUE		3,991.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,848.36

Your monthly electricity consumption chart

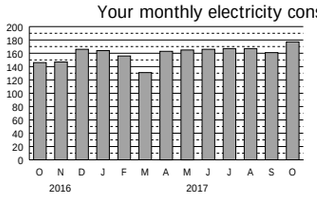

Avg Monthly Usage : 159.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.90		
Less : VAT	158.28		
Amount Net of VAT	2,050.62		
Less: BIR 2306	65.94		
BIR 2307	39.02	VATable Sales	1,936.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.97
Amount Due	1,945.66	VAT Zero Rated Sales	0.00
Add : VAT	158.28	VAT Amount	158.28
TOTAL AMOUNT DUE	2,103.94	TOTAL SALES	2,208.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3070/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626176354361

Collection Ref. Code : 1831-94-503-7

Account ID : 6262120000-5

Customer Name : DENAMPO,TEOPISTO JR P M1

Meter Number : MTR1024782

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 3,991.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62621200005

BC13/195.1/3070/0/10/10-19-2017/77

6,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726613154796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900459

72621200004

Date : 10-19-2017

BC13/195.1/3080/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7262120000-4

Collection Ref. Code : 1831-94-506-1

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M2

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	77066GA3	Pole No	:	0513296
Serial No	:	95775307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	63310
Period From	:	09-18-2017	Prev Rdg	:	63107
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	780	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,095.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		112.80
Government Charges		
Franchise Tax - Local		16.09
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		9.26
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		309.34
CURRENT BILL - OCTOBER 2017		2,455.28
TOTAL AMOUNT DUE		4,551.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,007.86

Your monthly electricity consumption chart

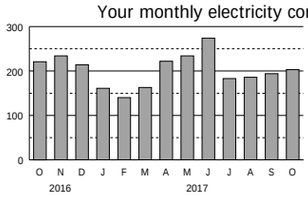

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,455.28		
Less : VAT	179.18		
Amount Net of VAT	2,276.10		
Less: BIR 2306	74.66		
BIR 2307	43.24	VATable Sales	2,145.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.16
Amount Due	2,158.20	VAT Zero Rated Sales	0.00
Add : VAT	179.18	VAT Amount	179.18
TOTAL AMOUNT DUE	2,337.38	TOTAL SALES	2,455.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3080/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726613154796

Collection Ref. Code : 1831-94-506-1

Account ID : 7262120000-4

Customer Name : DENAMPO,TEOPISTO JR P M2

Meter Number : 77066GA3

Period : Sep 2017

Premise Address: KINASANG-AN PARDO

Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 4,551.23

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72621200004

BC13/195.1/3080/0/10/10-19-2017/77

6,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826021771156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901863

82621200003

Date : 10-19-2017

BC13/195.1/3090/0513296/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262120000-3

Collection Ref. Code : 1831-94-509-6

Customer Information----------

Name : DENAMPO,TEOPISTO JR P M3

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	372487GS6	Pole No	:	0513296
Serial No	:	2003135493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25948
Period From	:	09-18-2017	Prev Rdg	:	25708
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	780	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,473.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,473.00	49.46
Sub-Total		133.27
Government Charges		
Franchise Tax - Local		19.02
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		10.94
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		365.57
CURRENT BILL - OCTOBER 2017		2,901.63
TOTAL AMOUNT DUE		5,374.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,600.00

Your monthly electricity consumption chart

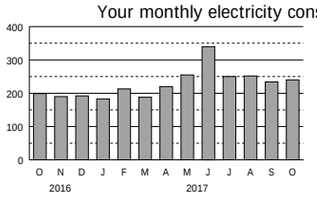

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,901.63		
Less : VAT	211.70		
Amount Net of VAT	2,689.93		
Less: BIR 2306	88.21		
BIR 2307	51.10	VATable Sales	2,536.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.87
Amount Due	2,550.62	VAT Zero Rated Sales	0.00
Add : VAT	211.70	VAT Amount	211.70
TOTAL AMOUNT DUE	2,762.32	TOTAL SALES	2,901.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3090/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826021771156

Collection Ref. Code : 1831-94-509-6
Account ID : 8262120000-3
Customer Name : DENAMPO,TEOPISTO JR P M3
Meter Number : 372487GS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO
Billing Address: KINASANG-AN PARDO

TOTAL AMOUNT DUE : 5,374.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82621200003

BC13/195.1/3090/0/10/10-19-2017/77

6,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449385736839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909608

44968100006

Date : 10-19-2017

BC13/195.1/3150/0529542/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496810000-6

Collection Ref. Code : 1809-56-344-5

Customer Information----------

Name : MONTUIS,PRIMITIVO C

Premise Address: KINASANG-AN PARDO OPP INT'L LUMBER
Billing Address: KINASANG-AN PARDO OPP INT'L LUMBER

TIN :

Metering Information----------

Meter No	:	538998 GS6	Pole No	:	0529542
Serial No	:	93545959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19722
Period From	:	09-18-2017	Prev Rdg	:	19343
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,894.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,170.80
Transmission Charge	0.5056/kWh	191.62
System Loss Charge	0.8962/kWh	339.66
Sub-Total		2,702.08
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.53
Surcharge	0.02 of 3,894.50	77.89
Sub-Total		210.23
Government Charges		
Franchise Tax - Local		30.01
Value Added Tax		
Generation		153.85
Transmission		6.87
System Loss		23.01
Distribution		130.73
Others		17.25
NPC/PSALM Adjustment		2.26
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
NPC Stranded Debts	0.0265/kWh	10.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.36
Sub-Total		576.94
CURRENT BILL - OCTOBER 2017		4,578.68
TOTAL AMOUNT DUE		8,473.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,708.00

Your monthly electricity consumption chart

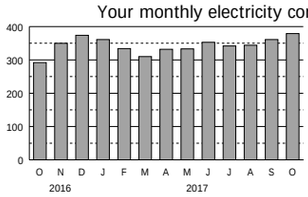

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,578.68		
Less : VAT	333.97		
Amount Net of VAT	4,244.71		
Less: BIR 2306	139.14		
BIR 2307	80.64	VATable Sales	4,001.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	242.97
Amount Due	4,024.93	VAT Zero Rated Sales	0.00
Add : VAT	333.97	VAT Amount	333.97
TOTAL AMOUNT DUE	4,358.90	TOTAL SALES	4,578.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3150/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449385736839

Collection Ref. Code : 1809-56-344-5
Account ID : 4496810000-6
Customer Name : MONTUIS,PRIMITIVO C
Meter Number : 538998 GS6
Period : Sep 2017

Premise Address: KINASANG-AN PARDO OPP INT'L LUMBER
Billing Address: KINASANG-AN PARDO OPP INT'L LUMBER

TOTAL AMOUNT DUE : 8,473.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44968100006 BC13/195.1/3150/0/10/10-19-2017/77 6,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648243307177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908673

64812200000

Date : 10-19-2017

BC13/195.1/3200/0529563/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6481220000-0

Collection Ref. Code : 1835-64-437-6

Customer Information----------

Name : NUNEZ,ELEUTERIA P

Premise Address: KINASANG-AN

Billing Address: KINASANG-AN

TIN :

Metering Information----------

Meter No	:	558005 GS6	Pole No	:	0529563
Serial No	:	23249939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2705
Period From	:	09-18-2017	Prev Rdg	:	2621
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	1164	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 33.91
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 2.80
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		121.15
CURRENT BILL - OCTOBER 2017		931.47
TOTAL AMOUNT DUE		1,725.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 662.00

Your monthly electricity consumption chart

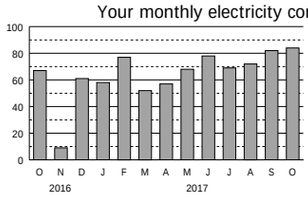

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	931.47		
Less : VAT	67.87		
Amount Net of VAT	863.60		
Less: BIR 2306	28.28		
BIR 2307	16.33	VATable Sales	810.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.28
Amount Due	818.99	VAT Zero Rated Sales	0.00
Add : VAT	67.87	VAT Amount	67.87
TOTAL AMOUNT DUE	886.86	TOTAL SALES	931.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3200/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648243307177

Collection Ref. Code : 1835-64-437-6
Account ID : 6481220000-0
Customer Name : NUNEZ,ELEUTERIA P
Meter Number : 558005 GS6
Period : Sep 2017

Premise Address: KINASANG-AN
Billing Address: KINASANG-AN

TOTAL AMOUNT DUE : 1,725.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64812200000 BC13/195.1/3200/0/10/10-19-2017/77 6,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767037927596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897542

76712200005

Date : 10-19-2017

BC13/195.1/3210/0529556/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671220000-5

Collection Ref. Code : 1841-82-188-8

Customer Information----------

Name : PAGDALIAN,ADONIS H

Premise Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	420816GS6	Pole No	:	0529556
Serial No	:	63027603	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37176
Period From	:	09-18-2017	Prev Rdg	:	36788
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	260	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,165.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,222.35
Transmission Charge	0.8877/kWh	344.43
System Loss Charge	0.886/kWh	343.77
Sub-Total		2,910.55
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.82
Surcharge	0.02 of 4,165.50	83.31
Sub-Total		218.79
Government Charges		
Franchise Tax - Local		31.83
Value Added Tax		
Generation		157.50
Transmission		12.36
System Loss		22.65
Distribution		133.82
Others		18.22
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		596.70
CURRENT BILL - OCTOBER 2017		4,841.22
TOTAL AMOUNT DUE		9,006.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 3,334.00

Your monthly electricity consumption chart

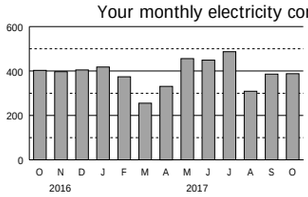

Avg Monthly Usage : 389.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,841.22		
Less : VAT	346.87		
Amount Net of VAT	4,494.35		
Less: BIR 2306	144.53		
BIR 2307	85.53	VATable Sales	4,244.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.83
Amount Due	4,264.29	VAT Zero Rated Sales	0.00
Add : VAT	346.87	VAT Amount	346.87
TOTAL AMOUNT DUE	4,611.16	TOTAL SALES	4,841.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3210/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767037927596

Collection Ref. Code : 1841-82-188-8
Account ID : 7671220000-5
Customer Name : PAGDALIAN,ADONIS H
Meter Number : 420816GS6
Period : Sep 2017

Premise Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO. NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 9,006.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76712200005

BC13/195.1/3210/0/10/10-19-2017/77

6,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109508095222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894720

10968100007

Date : 10-19-2017

BC13/195.1/3230/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096810000-7

Collection Ref. Code : 1809-55-935-9

Customer Information----------

Name : NACORDA,MACARIO

Premise Address: 1260 BASAK PARDO

Billing Address: 1260 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	128739WS6	Pole No	:	0529535
Serial No	:	68145810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95824
Period From	:	09-18-2017	Prev Rdg	:	95676
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,626.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		84.23
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.99
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		225.96
CURRENT BILL - OCTOBER 2017		1,793.84
TOTAL AMOUNT DUE		3,420.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,660.00

Your monthly electricity consumption chart

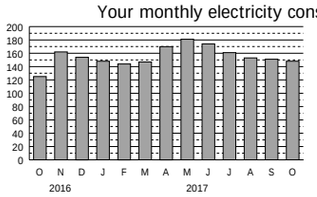

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.84		
Less : VAT	131.05		
Amount Net of VAT	1,662.79		
Less: BIR 2306	54.61		
BIR 2307	31.59	VATable Sales	1,567.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.91
Amount Due	1,576.59	VAT Zero Rated Sales	0.00
Add : VAT	131.05	VAT Amount	131.05
TOTAL AMOUNT DUE	1,707.64	TOTAL SALES	1,793.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3230/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109508095222

Collection Ref. Code : 1809-55-935-9
Account ID : 1096810000-7
Customer Name : NACORDA,MACARIO
Meter Number : 128739WS6
Period : Sep 2017

Premise Address: 1260 BASAK PARDO
Billing Address: 1260 BASAK PARDO

TOTAL AMOUNT DUE : 3,420.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10968100007

BC13/195.1/3230/0/10/10-19-2017/77

6,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479814679243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901701

47941200009

Date : 10-19-2017

BC13/195.1/3235/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4794120000-9

Collection Ref. Code : 1845-57-200-9

Customer Information----------

Name : SINGURAN,JUFYL I

Premise Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

Billing Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	480406GS6	Pole No	:	0529535
Serial No	:	53790149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4801
Period From	:	09-18-2017	Prev Rdg	:	4741
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	244	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.60
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.13
CURRENT BILL - OCTOBER 2017		521.54
TOTAL AMOUNT DUE		972.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 680.00

Your monthly electricity consumption chart

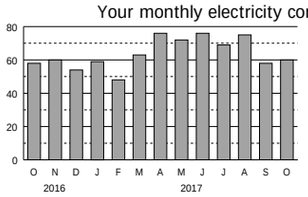

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.54		
Less : VAT	37.05		
Amount Net of VAT	484.49		
Less: BIR 2306	15.45		
BIR 2307	9.02	VATable Sales	447.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.08
Amount Due	460.02	VAT Zero Rated Sales	0.00
Add : VAT	37.05	VAT Amount	37.05
TOTAL AMOUNT DUE	497.07	TOTAL SALES	521.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3235/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479814679243

Collection Ref. Code : 1845-57-200-9
Account ID : 4794120000-9
Customer Name : SINGURAN,JUFYL I
Meter Number : 480406GS6
Period : Sep 2017

Premise Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY
Billing Address: 552 / STO. NINO COMMUNITY KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 972.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47941200009

BC13/195.1/3235/0/10/10-19-2017/77

6,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565713469278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895413

56560200000

Date : 10-19-2017

BC13/195.1/3240/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656020000-0

Collection Ref. Code : 1831-18-887-2

Customer Information----------

Name : PENTOY,VIRGINIA D

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	488516GS6	Pole No	:	0529535
Serial No	:	57415630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11103
Period From	:	09-18-2017	Prev Rdg	:	11024
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		789.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 789.00	15.78
Sub-Total		- 83.24
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.37
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.83
CURRENT BILL - OCTOBER 2017		819.86
TOTAL AMOUNT DUE		1,609.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 842.00

Your monthly electricity consumption chart

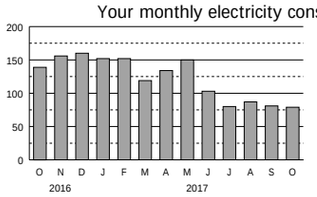

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.86		
Less : VAT	59.11		
Amount Net of VAT	760.75		
Less: BIR 2306	24.65		
BIR 2307	14.33	VATable Sales	711.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	721.77	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	780.88	TOTAL SALES	819.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3240/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565713469278

Collection Ref. Code : 1831-18-887-2
Account ID : 5656020000-0
Customer Name : PENTOY,VIRGINIA D
Meter Number : 488516GS6
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,609.03

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56560200000

BC13/195.1/3240/0/10/10-19-2017/77

6,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078064401874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902260

07802200001

Date : 10-19-2017

BC13/195.1/3250/0529535/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0780220000-1

Collection Ref. Code : 1835-54-890-3

Customer Information----------

Name : LOPEZ,MILAGROS N TM

Premise Address: 552 BASAK PARDO

Billing Address: 552 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	111599SS6	Pole No	:	0529535
Serial No	:	80928739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21436
Period From	:	09-18-2017	Prev Rdg	:	21282
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	150	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,908.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		91.93
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.80
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.67
CURRENT BILL - OCTOBER 2017		1,871.18
TOTAL AMOUNT DUE		3,779.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,985.00

Your monthly electricity consumption chart

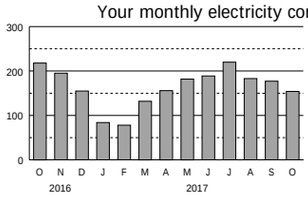

Avg Monthly Usage : 163.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,871.18		
Less : VAT	136.86		
Amount Net of VAT	1,734.32		
Less: BIR 2306	57.03		
BIR 2307	32.96	VATable Sales	1,635.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.81
Amount Due	1,644.33	VAT Zero Rated Sales	0.00
Add : VAT	136.86	VAT Amount	136.86
TOTAL AMOUNT DUE	1,781.19	TOTAL SALES	1,871.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3250/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078064401874

Collection Ref. Code : 1835-54-890-3
Account ID : 0780220000-1
Customer Name : LOPEZ,MILAGROS N TM
Meter Number : 111599SS6
Period : Sep 2017

Premise Address: 552 BASAK PARDO
Billing Address: 552 BASAK PARDO

TOTAL AMOUNT DUE : 3,779.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07802200001 BC13/195.1/3250/0/10/10-19-2017/77 6,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154507510603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892085

15491200000

Date : 10-19-2017

BC13/195.1/3270/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549120000-0

Collection Ref. Code : 1833-86-497-2

Customer Information----------

Name : CAMPOS,MICHAEL G TM

Premise Address: SITIO STO NINO LOWER KINASANG-AN

Billing Address: SITIO STO NINO LOWER KINASANG-AN

TIN :

Metering Information----------

Meter No	:	390593GS6	Pole No	:	0529570
Serial No	:	52205665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10347
Period From	:	09-18-2017	Prev Rdg	:	10251
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		0.11
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.27
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.55
CURRENT BILL - OCTOBER 2017		1,105.78
TOTAL AMOUNT DUE		2,299.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,285.00

Your monthly electricity consumption chart

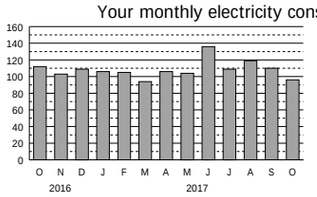

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.78		
Less : VAT	80.39		
Amount Net of VAT	1,025.39		
Less: BIR 2306	33.52		
BIR 2307	19.43	VATable Sales	964.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	972.44	VAT Zero Rated Sales	0.00
Add : VAT	80.39	VAT Amount	80.39
TOTAL AMOUNT DUE	1,052.83	TOTAL SALES	1,105.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3270/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154507510603

Collection Ref. Code : 1833-86-497-2

Account ID : 1549120000-0

Customer Name : CAMPOS,MICHAEL G TM

Meter Number : 390593GS6

Period : Sep 2017

Premise Address: SITIO STO NINO LOWER KINASANG-AN

Billing Address: SITIO STO NINO LOWER KINASANG-AN

TOTAL AMOUNT DUE : 2,299.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15491200000

BC13/195.1/3270/0/10/10-19-2017/77

6,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540225129754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906705

54061200009

Date : 10-19-2017

BC13/195.1/3280/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5406120000-9

Collection Ref. Code : 1845-67-377-8

Customer Information----------

Name : OLANGA,SALVADOR R

Premise Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

Billing Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	471254GS6	Pole No	:	0529570
Serial No	:	60272596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18076
Period From	:	09-18-2017	Prev Rdg	:	17943
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	460	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 3,516.50	70.33
Sub-Total		116.78
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		11.25
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		208.39
CURRENT BILL - OCTOBER 2017		1,658.93
TOTAL AMOUNT DUE		3,375.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,800.00

Your monthly electricity consumption chart

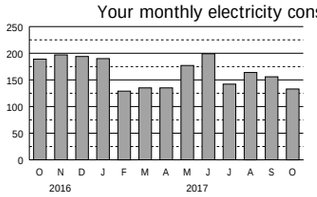

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.93		
Less : VAT	122.77		
Amount Net of VAT	1,536.16		
Less: BIR 2306	51.15		
BIR 2307	29.23	VATable Sales	1,450.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.62
Amount Due	1,455.78	VAT Zero Rated Sales	0.00
Add : VAT	122.77	VAT Amount	122.77
TOTAL AMOUNT DUE	1,578.55	TOTAL SALES	1,658.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3280/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540225129754

Collection Ref. Code : 1845-67-377-8
Account ID : 5406120000-9
Customer Name : OLANGA,SALVADOR R
Meter Number : 471254GS6
Period : Sep 2017

Premise Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY
Billing Address: #1260-D/STO. NINO COMMUNITY/SOUTH ROAD KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,375.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54061200009

BC13/195.1/3280/0/10/10-19-2017/77

6,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973245384078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900396

97331200002

Date : 10-19-2017

BC13/195.1/3320/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9733120000-2

Collection Ref. Code : 1825-90-485-5

Customer Information----------

Name : SARTAGODA,SERGIO R

Premise Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO
Billing Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	413156GS6	Pole No	:	0529570
Serial No	:	85735456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22265
Period From	:	09-18-2017	Prev Rdg	:	21965
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	140	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,646.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 3,646.50	72.93
Sub-Total		177.69
Government Charges		
Franchise Tax - Local		23.85
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		15.02
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		458.25
CURRENT BILL - OCTOBER 2017		3,638.18
TOTAL AMOUNT DUE		7,284.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,489.00

Your monthly electricity consumption chart

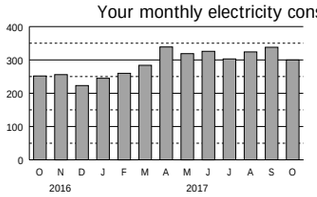

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,638.18		
Less : VAT	265.83		
Amount Net of VAT	3,372.35		
Less: BIR 2306	110.76		
BIR 2307	64.08	VATable Sales	3,179.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.42
Amount Due	3,197.51	VAT Zero Rated Sales	0.00
Add : VAT	265.83	VAT Amount	265.83
TOTAL AMOUNT DUE	3,463.34	TOTAL SALES	3,638.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3320/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973245384078

Collection Ref. Code : 1825-90-485-5
Account ID : 9733120000-2
Customer Name : SARTAGODA,SERGIO R
Meter Number : 413156GS6
Period : Sep 2017

Premise Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO
Billing Address: 1260-D STO NINO COMMUNITY KINASANG-AN PARDO

TOTAL AMOUNT DUE : 7,284.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97331200002

BC13/195.1/3320/0/10/10-19-2017/77

6,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268859726690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897798

26861200009

Date : 10-19-2017

BC13/195.1/3330/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686120000-9

Collection Ref. Code : 1827-80-518-8

Customer Information----------

Name : MOPON,VICTORIA L

Premise Address: STO NINO KINASANG-AN PARDO CEBU CITY
Billing Address: STO NINO KINASANG-AN PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	119568DS6	Pole No	:	0529570
Serial No	:	28010397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9706
Period From	:	09-18-2017	Prev Rdg	:	9656
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	273	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 180.78
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.34
CURRENT BILL - OCTOBER 2017		381.11
TOTAL AMOUNT DUE		796.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

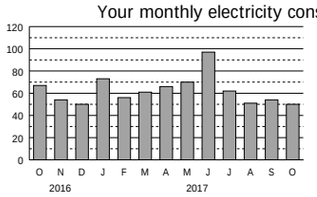

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.11		
Less : VAT	26.79		
Amount Net of VAT	354.32		
Less: BIR 2306	11.17		
BIR 2307	6.52	VATable Sales	323.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.63	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	363.42	TOTAL SALES	381.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3330/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268859726690

Collection Ref. Code : 1827-80-518-8
Account ID : 2686120000-9
Customer Name : MOPON,VICTORIA L
Meter Number : 119568DS6
Period : Sep 2017

Premise Address: STO NINO KINASANG-AN PARDO CEBU CITY
Billing Address: STO NINO KINASANG-AN PARDO CEBU CITY

TOTAL AMOUNT DUE : 796.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26861200009

BC13/195.1/3330/0/10/10-19-2017/77

6,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309614209369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894053

30968100005

Date : 10-19-2017

BC13/195.1/3340/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096810000-5

Collection Ref. Code : 1809-55-995-2

Customer Information----------

Name : MAPON,FELEMON

Premise Address: BASAK PARDO OPP INT'NAL BARBER SHOP
Billing Address: BASAK PARDO OPP INT'NAL BARBER SHOP

TIN :

Metering Information----------

Meter No	:	243516DS6	Pole No	:	0529570
Serial No	:	12084641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12216
Period From	:	09-18-2017	Prev Rdg	:	12173
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 158.44
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.70
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.00
CURRENT BILL - OCTOBER 2017		325.17
TOTAL AMOUNT DUE		547.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 223.00

Your monthly electricity consumption chart

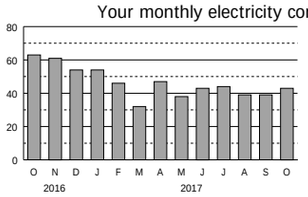

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.17		
Less : VAT	22.77		
Amount Net of VAT	302.40		
Less: BIR 2306	9.50		
BIR 2307	5.56	VATable Sales	276.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.34	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	310.11	TOTAL SALES	325.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3340/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309614209369

Collection Ref. Code : 1809-55-995-2
Account ID : 3096810000-5
Customer Name : MAPON,FELEMON
Meter Number : 243516DS6
Period : Sep 2017

Premise Address: BASAK PARDO OPP INT'NAL BARBER SHOP
Billing Address: BASAK PARDO OPP INT'NAL BARBER SHOP

TOTAL AMOUNT DUE : 547.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30968100005 BC13/195.1/3340/0/10/10-19-2017/77 6,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137193733977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906106

13727416730

Date : 10-19-2017

BC13/195.1/3371/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372741673-0

Collection Ref. Code : 1855-93-821-9

Customer Information----------

Name : ABIQUE,DIOSCORA ZAMORA

Premise Address: 1260-D KINASANG-AN PARDO

Billing Address: 1260-D KINASANG-AN PARDO

TIN :

Metering Information----------

Meter No	:	458415 GS6	Pole No	:	0529570
Serial No	:	80702592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5171
Period From	:	09-18-2017	Prev Rdg	:	5081
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	328	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		955.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,913.00	38.26
Sub-Total		- 29.24
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 2.13
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		130.69
CURRENT BILL - OCTOBER 2017		1,005.61
TOTAL AMOUNT DUE		1,960.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 958.00

Your monthly electricity consumption chart

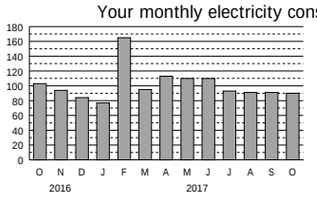

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.61		
Less : VAT	73.55		
Amount Net of VAT	932.06		
Less: BIR 2306	30.67		
BIR 2307	17.63	VATable Sales	874.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.14
Amount Due	883.76	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	957.31	TOTAL SALES	1,005.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3371/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137193733977

Collection Ref. Code : 1855-93-821-9
Account ID : 1372741673-0
Customer Name : ABIQUE,DIOSCORA ZAMORA
Meter Number : 458415 GS6
Period : Sep 2017

Premise Address: 1260-D KINASANG-AN PARDO
Billing Address: 1260-D KINASANG-AN PARDO

TOTAL AMOUNT DUE : 1,960.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13727416730

BC13/195.1/3371/0/10/10-19-2017/77

6,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070006650283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898832

07069434574

Date : 10-19-2017

BC13/195.1/3372/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706943457-4

Collection Ref. Code : 1861-21-920-2

Customer Information----------

Name : SINGURAN,JESSIE EMAN

Premise Address: SITIO STO.NINO COMMUNITY KINASANG-AN

Billing Address: SITIO STO.NINO COMMUNITY KINASANG-AN

TIN :

Metering Information----------

Meter No	:	MTR1032359	Pole No	:	0529570
Serial No	:	126814895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1432
Period From	:	09-18-2017	Prev Rdg	:	1385
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 165.62
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.05
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.48
CURRENT BILL - OCTOBER 2017		363.42
TOTAL AMOUNT DUE		679.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 295.00

Your monthly electricity consumption chart

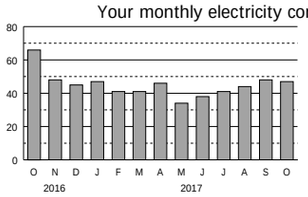

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.42		
Less : VAT	25.74		
Amount Net of VAT	337.68		
Less: BIR 2306	10.74		
BIR 2307	6.23	VATable Sales	308.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.74
Amount Due	320.71	VAT Zero Rated Sales	0.00
Add : VAT	25.74	VAT Amount	25.74
TOTAL AMOUNT DUE	346.45	TOTAL SALES	363.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3372/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070006650283

Collection Ref. Code : 1861-21-920-2
Account ID : 0706943457-4
Customer Name : SINGURAN,JESSIE EMAN
Meter Number : MTR1032359
Period : Sep 2017

Premise Address: SITIO STO.NINO COMMUNITY KINASANG-AN
Billing Address: SITIO STO.NINO COMMUNITY KINASANG-AN

TOTAL AMOUNT DUE : 679.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07069434574

BC13/195.1/3372/0/10/10-19-2017/77

6,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509302045791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894617

50968100003

Date : 10-19-2017

BC13/195.1/3380/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096810000-3

Collection Ref. Code : 1809-56-023-3

Customer Information----------

Name : DELOTE,AIDA

Premise Address: BASAK PARDO CEBU CITY

Billing Address: BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	262875GS6	Pole No	:	0529570
Serial No	:	43035426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22436
Period From	:	09-18-2017	Prev Rdg	:	22225
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	685	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,424.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,425.00	48.50
Sub-Total		122.18
Government Charges		
Franchise Tax - Local		16.76
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		10.22
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		322.13
CURRENT BILL - OCTOBER 2017		2,557.37
TOTAL AMOUNT DUE		4,982.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,400.00

Your monthly electricity consumption chart

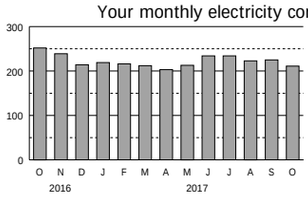

Avg Monthly Usage : 222.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,557.37		
Less : VAT	186.81		
Amount Net of VAT	2,370.56		
Less: BIR 2306	77.86		
BIR 2307	45.04	VATable Sales	2,235.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.32
Amount Due	2,247.66	VAT Zero Rated Sales	0.00
Add : VAT	186.81	VAT Amount	186.81
TOTAL AMOUNT DUE	2,434.47	TOTAL SALES	2,557.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3380/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509302045791

Collection Ref. Code : 1809-56-023-3
Account ID : 5096810000-3
Customer Name : DELOTE,AIDA
Meter Number : 262875GS6
Period : Sep 2017

Premise Address: BASAK PARDO CEBU CITY
Billing Address: BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,982.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50968100003

BC13/195.1/3380/0/10/10-19-2017/77

6,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381497302577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902303

38161200001

Date : 10-19-2017

BC13/195.1/3385/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3816120000-1

Collection Ref. Code : 1845-59-392-8

Customer Information----------

Name : SABAC,MAURA T

Premise Address: BK 1260/ INFRONT OF INT'L LUMBER BASAK PARDO CEBU CITY

Billing Address: BK 1260/ INFRONT OF INT'L LUMBER BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1215704	Pole No	:	0529570
Serial No	:	85120153	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	123
Period From	:	09-18-2017	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	354	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 155.48
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.41
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.63
CURRENT BILL - OCTOBER 2017		213.83
TOTAL AMOUNT DUE		386.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 150.00

Your monthly electricity consumption chart

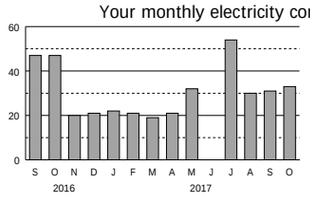

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.83		
Less : VAT	14.74		
Amount Net of VAT	199.09		
Less: BIR 2306	6.13		
BIR 2307	3.61	VATable Sales	179.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	189.35	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	204.09	TOTAL SALES	213.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3385/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381497302577

Collection Ref. Code : 1845-59-392-8
Account ID : 3816120000-1
Customer Name : SABAC,MAURA T
Meter Number : MTR1215704
Period : Sep 2017

Premise Address: BK 1260/ INFRONT OF INT'L LUMBER BASAK PARDO CEBU CITY
Billing Address: BK 1260/ INFRONT OF INT'L LUMBER BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 386.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38161200001

BC13/195.1/3385/0/10/10-19-2017/77

6,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898018547910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908859

89868100002

Date : 10-19-2017

BC13/195.1/3400/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8986810000-2

Collection Ref. Code : 1809-55-908-1

Customer Information----------

Name : SOLITARIO,MANOLO

Premise Address: KINASANG-AN, PARDO

Billing Address: KINASANG-AN, PARDO

TIN :

Metering Information----------

Meter No	:	139741WS6	Pole No	:	0529584
Serial No	:	71559291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37250
Period From	:	09-18-2017	Prev Rdg	:	36992
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	0	Billed kWh	:	258

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,856.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,477.75
Transmission Charge	0.5056/kWh	130.44
System Loss Charge	0.8962/kWh	231.22
Sub-Total		1,839.41
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.71
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		147.22
Government Charges		
Franchise Tax - Local		20.47
Value Added Tax		
Generation		104.71
Transmission		4.68
System Loss		15.66
Distribution		89.19
Others		12.24
NPC/PSALM Adjustment		1.54
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
NPC Stranded Debts	0.0265/kWh	6.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.21
Sub-Total		393.47
CURRENT BILL - OCTOBER 2017		3,123.31
TOTAL AMOUNT DUE		5,980.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,021.00

Your monthly electricity consumption chart

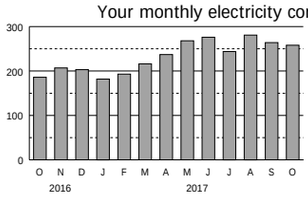

Avg Monthly Usage : 231.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,123.31		
Less : VAT	228.02		
Amount Net of VAT	2,895.29		
Less: BIR 2306	95.00		
BIR 2307	55.01	VATable Sales	2,729.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	165.45
Amount Due	2,745.28	VAT Zero Rated Sales	0.00
Add : VAT	228.02	VAT Amount	228.02
TOTAL AMOUNT DUE	2,973.30	TOTAL SALES	3,123.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3400/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898018547910

Collection Ref. Code : 1809-55-908-1
Account ID : 8986810000-2
Customer Name : SOLITARIO,MANOLO
Meter Number : 139741WS6
Period : Sep 2017

Premise Address: KINASANG-AN, PARDO
Billing Address: KINASANG-AN, PARDO

TOTAL AMOUNT DUE : 5,980.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89868100002

BC13/195.1/3400/0/10/10-19-2017/77

6,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343796696760
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34350200001

1011907768

Date : 10-19-2017

BC13/195.1/3410/0529570/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3435020000-1

Collection Ref. Code : 1841-92-848-8

Customer Information----------

Name : PACRES,MAGDALENA A

Premise Address: NEAR THE CREEK KINASANG-AN CEBU CITY
Billing Address: NEAR THE CREEK KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170342	Pole No	:	0529570
Serial No	:	84442834	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1364
Period From	:	09-18-2017	Prev Rdg	:	1280
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	370	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,030.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.8877/kWh	74.57
System Loss Charge	0.886/kWh	74.42
Sub-Total		630.12
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 2,027.00	40.54
Sub-Total		69.87
Government Charges		
Franchise Tax - Local		7.09
Value Added Tax		
Generation		34.09
Transmission		2.67
System Loss		4.89
Distribution		29.44
Others		6.67
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		132.55
CURRENT BILL - OCTOBER 2017		1,077.89
TOTAL AMOUNT DUE		2,107.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 997.00

Your monthly electricity consumption chart

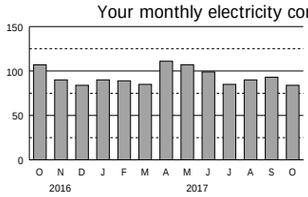

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.89		
Less : VAT	78.26		
Amount Net of VAT	999.63		
Less: BIR 2306	32.62		
BIR 2307	19.05	VATable Sales	945.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.29
Amount Due	947.96	VAT Zero Rated Sales	0.00
Add : VAT	78.26	VAT Amount	78.26
TOTAL AMOUNT DUE	1,026.22	TOTAL SALES	1,077.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3410/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343796696760

Collection Ref. Code : 1841-92-848-8
Account ID : 3435020000-1
Customer Name : PACRES,MAGDALENA A
Meter Number : MTR1170342
Period : Sep 2017

Premise Address: NEAR THE CREEK KINASANG-AN CEBU CITY
Billing Address: NEAR THE CREEK KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 2,107.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34350200001 BC13/195.1/3410/0/10/10-19-2017/77 6,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098192276769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909874

09868100000

Date : 10-19-2017

BC13/195.1/3430/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986810000-0

Collection Ref. Code : 1809-55-722-4

Customer Information----------

Name : GALAURA,EPIFANIO

Premise Address: BASAK PARDO OPP INT'L LUMBER

Billing Address: BASAK PARDO OPP INT'L LUMBER

TIN :

Metering Information----------

Meter No	:	115046SS6	Pole No	:	0529584
Serial No	:	78532720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51465
Period From	:	09-18-2017	Prev Rdg	:	51067
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	0	Billed kWh	:	398

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,869.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,279.62
Transmission Charge	0.5056/kWh	201.23
System Loss Charge	0.8962/kWh	356.69
Sub-Total		2,837.54
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	101.37
Surcharge	0.02 of 4,870.00	97.40
Sub-Total		236.38
Government Charges		
Franchise Tax - Local		31.63
Value Added Tax		
Generation		161.57
Transmission		7.22
System Loss		24.15
Distribution		137.26
Others		20.00
NPC/PSALM Adjustment		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
NPC Stranded Debts	0.0265/kWh	10.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.83
Sub-Total		607.85
CURRENT BILL - OCTOBER 2017		4,825.57
TOTAL AMOUNT DUE		9,695.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 4,000.00

Your monthly electricity consumption chart

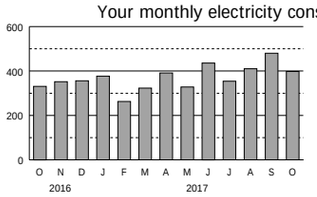

Avg Monthly Usage : 369.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,825.57		
Less : VAT	352.58		
Amount Net of VAT	4,472.99		
Less: BIR 2306	146.91		
BIR 2307	84.99	VATable Sales	4,217.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.27
Amount Due	4,241.09	VAT Zero Rated Sales	0.00
Add : VAT	352.58	VAT Amount	352.58
TOTAL AMOUNT DUE	4,593.67	TOTAL SALES	4,825.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3430/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098192276769

Collection Ref. Code : 1809-55-722-4

Account ID : 0986810000-0

Customer Name : GALAURA,EPIFANIO

Meter Number : 115046SS6

Period : Sep 2017

Premise Address: BASAK PARDO OPP INT'L LUMBER

Billing Address: BASAK PARDO OPP INT'L LUMBER

TOTAL AMOUNT DUE : 9,695.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09868100000

BC13/195.1/3430/0/10/10-19-2017/77

6,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329787514109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902072

32961200006

Date : 10-19-2017

BC13/195.1/3440/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3296120000-6

Collection Ref. Code : 1827-86-623-3

Customer Information----------

Name : MOPON,NIDA Y

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	557958 GS6	Pole No	:	0529584
Serial No	:	25904105	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5657
Period From	:	09-18-2017	Prev Rdg	:	5603
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 954.50	19.09
Sub-Total		- 130.51
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 10.93
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		68.14
CURRENT BILL - OCTOBER 2017		482.13
TOTAL AMOUNT DUE		1,436.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,978.00

Your monthly electricity consumption chart

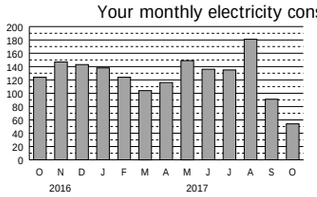

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.13		
Less : VAT	34.69		
Amount Net of VAT	447.44		
Less: BIR 2306	14.46		
BIR 2307	8.34	VATable Sales	413.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.45
Amount Due	424.64	VAT Zero Rated Sales	0.00
Add : VAT	34.69	VAT Amount	34.69
TOTAL AMOUNT DUE	459.33	TOTAL SALES	482.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3440/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329787514109

Collection Ref. Code : 1827-86-623-3
Account ID : 3296120000-6
Customer Name : MOPON,NIDA Y
Meter Number : 557958 GS6
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 1,436.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32961200006

BC13/195.1/3440/0/10/10-19-2017/77

6,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416429694677

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897061

41680200007

Date : 10-19-2017

BC13/195.1/3450/0529584/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168020000-7

Collection Ref. Code : 1839-46-386-4

Customer Information----------

Name : SALAZAR,CARLITO G

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	412769GS6	Pole No	:	0529584
Serial No	:	2003157727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9472
Period From	:	09-18-2017	Prev Rdg	:	9309
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	140	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		6.10
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		247.12
CURRENT BILL - OCTOBER 2017		1,960.14
TOTAL AMOUNT DUE		3,090.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,743.00

Your monthly electricity consumption chart

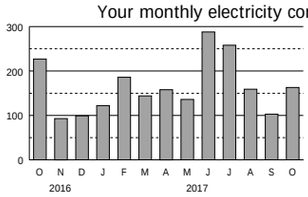

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.14		
Less : VAT	142.67		
Amount Net of VAT	1,817.47		
Less: BIR 2306	59.44		
BIR 2307	34.52	VATable Sales	1,713.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.45
Amount Due	1,723.51	VAT Zero Rated Sales	0.00
Add : VAT	142.67	VAT Amount	142.67
TOTAL AMOUNT DUE	1,866.18	TOTAL SALES	1,960.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3450/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416429694677

Collection Ref. Code : 1839-46-386-4
Account ID : 4168020000-7
Customer Name : SALAZAR,CARLITO G
Meter Number : 412769GS6
Period : Sep 2017

Premise Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY
Billing Address: STO NINO COMMUNITY KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,090.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41680200007

BC13/195.1/3450/0/10/10-19-2017/77

6,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674912465748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899024

67470200006

Date : 10-19-2017

BC13/195.1/3480/0529521/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6747020000-6

Collection Ref. Code : 1837-98-593-6

Customer Information----------

Name : MORILLA,BARBARA C

Premise Address: 552 BASAK PARDO CEBU CITY

Billing Address: 552 BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	467561GS6	Pole No	:	0529521
Serial No	:	65381727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9147
Period From	:	09-18-2017	Prev Rdg	:	9147
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,694.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		33.88
Government Charges		
Franchise Tax - Local		0.29
Value Added Tax		
Distribution		0.60
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.99
CURRENT BILL - OCTOBER 2017		43.87
TOTAL AMOUNT DUE		1,737.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,423.00

Your monthly electricity consumption chart

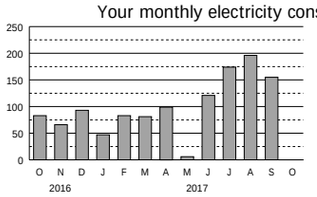

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.87		
Less : VAT	4.70		
Amount Net of VAT	39.17		
Less: BIR 2306	1.96		
BIR 2307	0.78	VATable Sales	38.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.29
Amount Due	36.43	VAT Zero Rated Sales	0.00
Add : VAT	4.70	VAT Amount	4.70
TOTAL AMOUNT DUE	41.13	TOTAL SALES	43.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3480/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674912465748

Collection Ref. Code	: 1837-98-593-6	Premise Address: 552 BASAK PARDO CEBU CITY	
Account ID	: 6747020000-6	Billing Address: 552 BASAK PARDO CEBU CITY	
Customer Name	: MORILLA,BARBARA C		
Meter Number	: 467561GS6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 1,737.92	Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67470200006

BC13/195.1/3480/0/10/10-19-2017/77

6,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993071156273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908818

99370200000

Date : 10-19-2017

BC13/195.1/3500/0529514/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9937020000-0

Collection Ref. Code : 1823-91-236-2

Customer Information----------

Name : CRUZ,SALVACION D

Premise Address: 1256 KINASANG-AN BASAK PARDO CEBU CITY

Billing Address: 1256 KINASANG-AN BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129498	Pole No	:	0529514
Serial No	:	40078509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8986
Period From	:	09-18-2017	Prev Rdg	:	8695
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	230	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,278.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.8877/kWh	258.32
System Loss Charge	0.886/kWh	257.83
Sub-Total		2,182.91
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 4,278.50	85.57
Sub-Total		187.19
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		118.13
Transmission		9.27
System Loss		16.98
Distribution		100.52
Others		16.46
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		450.67
CURRENT BILL - OCTOBER 2017		3,658.40
TOTAL AMOUNT DUE		7,936.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,554.00

Your monthly electricity consumption chart

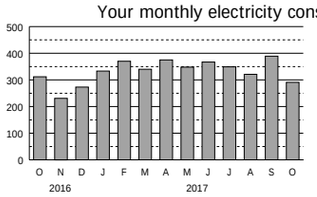

Avg Monthly Usage : 330.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.40		
Less : VAT	263.10		
Amount Net of VAT	3,395.30		
Less: BIR 2306	109.64		
BIR 2307	64.64	VATable Sales	3,207.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.57
Amount Due	3,221.02	VAT Zero Rated Sales	0.00
Add : VAT	263.10	VAT Amount	263.10
TOTAL AMOUNT DUE	3,484.12	TOTAL SALES	3,658.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3500/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993071156273

Collection Ref. Code : 1823-91-236-2
Account ID : 9937020000-0
Customer Name : CRUZ,SALVACION D
Meter Number : MTR1129498
Period : Sep 2017

Premise Address: 1256 KINASANG-AN BASAK PARDO CEBU CITY
Billing Address: 1256 KINASANG-AN BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,936.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99370200000

BC13/195.1/3500/0/10/10-19-2017/77

6,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848610976031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909979

84871200006

Date : 10-19-2017

BC13/195.1/3580/0521865/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8487120000-6

Collection Ref. Code : 1819-66-956-4

Customer Information----------

Name : EBESA,TEODULO

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TIN :

Metering Information----------

Meter No	:	287587SS6	Pole No	:	0521865
Serial No	:	28481425	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19831
Period From	:	09-18-2017	Prev Rdg	:	19723
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	75	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,450.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,450.50	29.01
Sub-Total		66.72
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		5.74
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.73
CURRENT BILL - OCTOBER 2017		1,316.44
TOTAL AMOUNT DUE		2,767.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

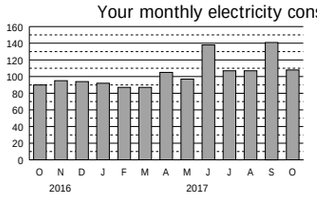

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.44		
Less : VAT	96.43		
Amount Net of VAT	1,220.01		
Less: BIR 2306	40.19		
BIR 2307	23.19	VATable Sales	1,150.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.30
Amount Due	1,156.63	VAT Zero Rated Sales	0.00
Add : VAT	96.43	VAT Amount	96.43
TOTAL AMOUNT DUE	1,253.06	TOTAL SALES	1,316.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3580/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848610976031

Collection Ref. Code : 1819-66-956-4
Account ID : 8487120000-6
Customer Name : EBESA,TEODULO
Meter Number : 287587SS6
Period : Sep 2017

Premise Address: STO NINO COMMUNITY BASAK PARDO
Billing Address: STO NINO COMMUNITY BASAK PARDO

TOTAL AMOUNT DUE : 2,767.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84871200006 BC13/195.1/3580/0/10/10-19-2017/77 6,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749642087241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908942

74954582883

Date : 10-19-2017

BC13/195.1/3612/0513135/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495458288-3

Collection Ref. Code : 1859-80-452-7

Customer Information----------

Name : CARIN,CHRISTOPHER JUGO

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY

Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036006	Pole No	:	0513135
Serial No	:	125286611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2206
Period From	:	09-18-2017	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	222	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 51.47
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.84
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.33
CURRENT BILL - OCTOBER 2017		969.04
TOTAL AMOUNT DUE		1,733.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,000.00

Your monthly electricity consumption chart

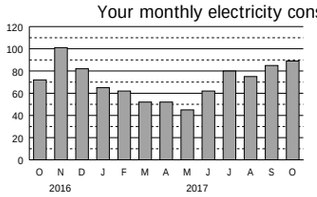

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.04		
Less : VAT	70.00		
Amount Net of VAT	899.04		
Less: BIR 2306	29.16		
BIR 2307	16.98	VATable Sales	842.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.33
Amount Due	852.90	VAT Zero Rated Sales	0.00
Add : VAT	70.00	VAT Amount	70.00
TOTAL AMOUNT DUE	922.90	TOTAL SALES	969.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3612/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749642087241

Collection Ref. Code : 1859-80-452-7
Account ID : 7495458288-3
Customer Name : CARIN,CHRISTOPHER JUGO
Meter Number : MTR1036006
Period : Sep 2017

Premise Address: SITIO CACAO KINASANG-AN, CEBU CITY
Billing Address: SITIO CACAO KINASANG-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,733.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74954582883

BC13/195.1/3612/0/10/10-19-2017/77

6,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479347020593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901663

47961200004

Date : 10-19-2017

BC13/195.1/3630/0521844/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796120000-4

Collection Ref. Code : 1827-92-365-2

Customer Information----------

Name : PACANA,SHERWIN G

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	254987GS6	Pole No	:	0521844
Serial No	:	45799191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50246
Period From	:	09-18-2017	Prev Rdg	:	49906
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	150	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,157.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,947.42
Transmission Charge	0.5056/kWh	171.90
System Loss Charge	0.8962/kWh	304.71
Sub-Total		2,424.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.60
Surcharge	0.02 of 4,157.50	83.15
Sub-Total		201.87
Government Charges		
Franchise Tax - Local		27.03
Value Added Tax		
Generation		138.02
Transmission		6.17
System Loss		20.63
Distribution		117.34
Others		17.08
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		519.34
CURRENT BILL - OCTOBER 2017		4,123.08
TOTAL AMOUNT DUE		8,280.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,171.00

Your monthly electricity consumption chart

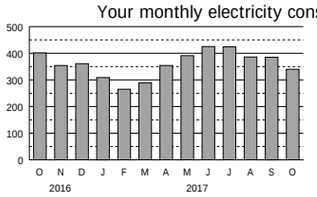

Avg Monthly Usage : 360.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,123.08		
Less : VAT	301.27		
Amount Net of VAT	3,821.81		
Less: BIR 2306	125.54		
BIR 2307	72.62	VATable Sales	3,603.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.07
Amount Due	3,623.65	VAT Zero Rated Sales	0.00
Add : VAT	301.27	VAT Amount	301.27
TOTAL AMOUNT DUE	3,924.92	TOTAL SALES	4,123.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3630/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479347020593

Collection Ref. Code : 1827-92-365-2
Account ID : 4796120000-4
Customer Name : PACANA,SHERWIN G
Meter Number : 254987GS6
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 8,280.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47961200004

BC13/195.1/3630/0/10/10-19-2017/77

6,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788035812605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905188

78868100005

Date : 10-19-2017

BC13/195.1/3660/0521872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886810000-5

Collection Ref. Code : 1809-55-668-6

Customer Information----------

Name : BARDILAS,LETECIA

Premise Address: BK 1254 BASAK PARDO

Billing Address: BK 1254 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	287601SS6	Pole No	:	0521872
Serial No	:	24520763	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56938
Period From	:	09-18-2017	Prev Rdg	:	56835
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	0	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		8.22
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.25
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.87
CURRENT BILL - OCTOBER 2017		1,253.72
TOTAL AMOUNT DUE		2,545.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,200.11

Your monthly electricity consumption chart

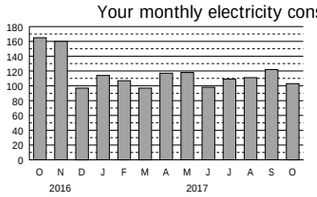

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.72		
Less : VAT	91.77		
Amount Net of VAT	1,161.95		
Less: BIR 2306	38.24		
BIR 2307	22.08	VATable Sales	1,095.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.10
Amount Due	1,101.63	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,193.40	TOTAL SALES	1,253.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3660/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788035812605

Collection Ref. Code : 1809-55-668-6
Account ID : 7886810000-5
Customer Name : BARDILAS,LETECIA
Meter Number : 287601SS6
Period : Sep 2017

Premise Address: BK 1254 BASAK PARDO
Billing Address: BK 1254 BASAK PARDO

TOTAL AMOUNT DUE : 2,545.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78868100005

BC13/195.1/3660/0/10/10-19-2017/77

6,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045450558740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907747

04570200008

Date : 10-19-2017

BC13/195.1/3670/0521830/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457020000-8

Collection Ref. Code : 1839-22-824-5

Customer Information----------

Name : SEGALES,PIGEON R

Premise Address: STO NINO COMMUNITY BASAK PARDO CEBU CITY

Billing Address: STO NINO COMMUNITY BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207641	Pole No	:	0521830
Serial No	:	40152257	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	247
Period From	:	09-18-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		143.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 143.50	2.87
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.47
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.57
CURRENT BILL - OCTOBER 2017		213.19
TOTAL AMOUNT DUE		356.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 100.00

Your monthly electricity consumption chart

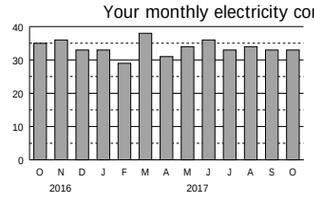

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.19		
Less : VAT	14.68		
Amount Net of VAT	198.51		
Less: BIR 2306	6.11		
BIR 2307	3.60	VATable Sales	178.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	188.80	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	203.48	TOTAL SALES	213.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3670/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045450558740

Collection Ref. Code : 1839-22-824-5
Account ID : 0457020000-8
Customer Name : SEGALES,PIGEON R
Meter Number : MTR1207641
Period : Sep 2017

Premise Address: STO NINO COMMUNITY BASAK PARDO CEBU CITY
Billing Address: STO NINO COMMUNITY BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 356.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04570200008

BC13/195.1/3670/0/10/10-19-2017/77

6,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688564901472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904469

68868100006

Date : 10-19-2017

BC13/195.1/3680/0521872/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6886810000-6

Collection Ref. Code : 1809-55-653-8

Customer Information----------

Name : MATELA,ERNESTO C

Premise Address: BK 1246 BASAK PARDO

Billing Address: BK 1246 BASAK PARDO

TIN :

Metering Information----------

Meter No	:	287541SS6	Pole No	:	0521872
Serial No	:	35497690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20731
Period From	:	09-18-2017	Prev Rdg	:	20645
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 44.73
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.07
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.74
CURRENT BILL - OCTOBER 2017		942.21
TOTAL AMOUNT DUE		1,931.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 870.00

Your monthly electricity consumption chart

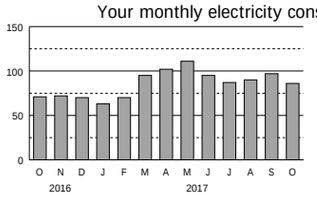

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.21		
Less : VAT	68.25		
Amount Net of VAT	873.96		
Less: BIR 2306	28.43		
BIR 2307	16.51	VATable Sales	819.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.49
Amount Due	829.02	VAT Zero Rated Sales	0.00
Add : VAT	68.25	VAT Amount	68.25
TOTAL AMOUNT DUE	897.27	TOTAL SALES	942.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3680/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688564901472

Collection Ref. Code : 1809-55-653-8
Account ID : 6886810000-6
Customer Name : MATELA,ERNESTO C
Meter Number : 287541SS6
Period : Sep 2017

Premise Address: BK 1246 BASAK PARDO
Billing Address: BK 1246 BASAK PARDO

TOTAL AMOUNT DUE : 1,931.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68868100006

BC13/195.1/3680/0/10/10-19-2017/77

6,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022944932313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898501

0227449427 3

Date : 10-19-2017

BC13/195.1/3700/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227449427-3

Collection Ref. Code : 1853-33-821-4

Customer Information----------

Name : PEPITO,DEXAME SUICO

Premise Address: 544 KINASANG-AN CEBU CITY

Billing Address: 544 KINASANG-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	257188 GS6	Pole No	:	0559423
Serial No	:	43070502	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13101
Period From	:	09-18-2017	Prev Rdg	:	12929
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	230	Billed kWh	:	172

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,914.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	985.16
Transmission Charge	0.5056/kWh	86.96
System Loss Charge	0.8962/kWh	154.15
Sub-Total		1,226.27
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.81
Surcharge	0.02 of 1,914.50	38.29
Sub-Total		98.35
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		69.82
Transmission		3.12
System Loss		10.43
Distribution		59.66
Others		8.18
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
NPC Stranded Debts	0.0265/kWh	4.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.48
Sub-Total		262.54
CURRENT BILL - OCTOBER 2017		2,084.30
TOTAL AMOUNT DUE		3,998.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,457.00

Your monthly electricity consumption chart

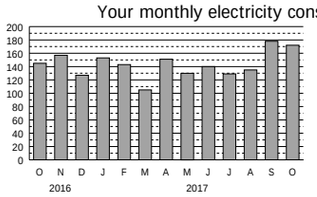

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.30		
Less : VAT	152.24		
Amount Net of VAT	1,932.06		
Less: BIR 2306	63.45		
BIR 2307	36.71	VATable Sales	1,821.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.30
Amount Due	1,831.90	VAT Zero Rated Sales	0.00
Add : VAT	152.24	VAT Amount	152.24
TOTAL AMOUNT DUE	1,984.14	TOTAL SALES	2,084.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3700/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022944932313

Collection Ref. Code : 1853-33-821-4

Account ID : 0227449427-3

Customer Name : PEPITO,DEXAME SUICO

Meter Number : 257188 GS6

Period : Sep 2017

Premise Address: 544 KINASANG-AN CEBU CITY

Billing Address: 544 KINASANG-AN CEBU CITY

TOTAL AMOUNT DUE : 3,998.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0227449427 3

BC13/195.1/3700/0/10/10-19-2017/77

6,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867057028614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896717

86749646591

Date : 10-19-2017

BC13/195.1/3705/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8674964659-1

Collection Ref. Code : 1857-29-236-7

Customer Information----------

Name : TAMARRA,KATHERINE DAWN LARIOSA

Premise Address: 544 KINASANG-AN PARDO,CEBU CITY

Billing Address: 544 KINASANG-AN PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8539 EES6	Pole No	:	0559423
Serial No	:	06372151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12736
Period From	:	09-18-2017	Prev Rdg	:	12549
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	164	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,088.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 4,260.00	85.20
Sub-Total		150.50
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		14.17
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		291.00
CURRENT BILL - OCTOBER 2017		2,314.78
TOTAL AMOUNT DUE		4,403.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,171.00

Your monthly electricity consumption chart

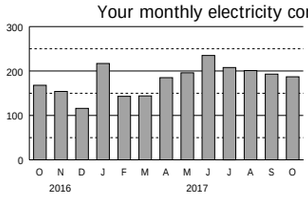

Avg Monthly Usage : 180.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.78		
Less : VAT	170.74		
Amount Net of VAT	2,144.04		
Less: BIR 2306	71.16		
BIR 2307	40.78	VATable Sales	2,023.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.26
Amount Due	2,032.10	VAT Zero Rated Sales	0.00
Add : VAT	170.74	VAT Amount	170.74
TOTAL AMOUNT DUE	2,202.84	TOTAL SALES	2,314.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3705/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867057028614

Collection Ref. Code : 1857-29-236-7
Account ID : 8674964659-1
Customer Name : TAMARRA,KATHERINE DAWN LARIOSA
Meter Number : 8539 EES6
Period : Sep 2017

Premise Address: 544 KINASANG-AN PARDO,CEBU CITY
Billing Address: 544 KINASANG-AN PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,403.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86749646591

BC13/195.1/3705/0/10/10-19-2017/77

6,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447341781102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909031

44750200006

Date : 10-19-2017

BC13/195.1/3720/0559423/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475020000-6

Collection Ref. Code : 1837-51-596-4

Customer Information----------

Name : BAUTISTA,EMMALYN M TM

Premise Address: BASAK PARDO

Billing Address: BASAK PARDO

TIN :

Metering Information----------

Meter No	:	MTR1048408	Pole No	:	0559423
Serial No	:	126815408	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35804
Period From	:	09-18-2017	Prev Rdg	:	33858
No of Days	:	30	Diff Rdg	:	1946
Avg kWh/day	:	64.87	Registered	:	1946
Conn Load	:	575	Billed kWh	:	1946

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		22,182.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	11,146.10
Transmission Charge	0.8877/kWh	1,727.46
System Loss Charge	0.886/kWh	1,724.16
Sub-Total		14,597.72
Distribution Charges		
Distribution Charge	1.7506/kWh	3,406.67
Supply Charge	0.4118/kWh	801.36
Metering Charge	0.6989/kWh	1,360.06
	5.00/month	5.00
Sub-Total		5,573.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	183.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.37
NPC/PSALM Adjustment	0.2547/kWh	495.65
Surcharge	0.02 of 22,182.50	443.65
Sub-Total		1,123.18
Government Charges		
Franchise Tax - Local		159.70
Value Added Tax		
Generation		789.92
Transmission		62.00
System Loss		113.56
Distribution		668.77
Others		94.47
NPC/PSALM Adjustment		11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	303.77
Environmental Charge	0.0025/kWh	4.87
NPC Stranded Contract Costs	0.1938/kWh	377.13
NPC Stranded Debts	0.0265/kWh	51.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	356.12
Sub-Total		2,993.50
CURRENT BILL - OCTOBER 2017		24,287.49
TOTAL AMOUNT DUE		46,470.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 22,190.52

Your monthly electricity consumption chart

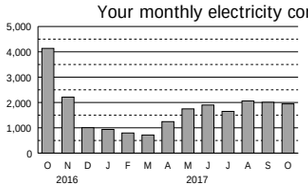

Avg Monthly Usage : 1,720.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24,287.49		
Less : VAT	1,740.34		
Amount Net of VAT	22,547.15		
Less: BIR 2306	725.14		
BIR 2307	429.07	VATable Sales	21,293.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,253.16
Amount Due	21,392.94	VAT Zero Rated Sales	0.00
Add : VAT	1,740.34	VAT Amount	1,740.34
TOTAL AMOUNT DUE	23,133.28	TOTAL SALES	24,287.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/195.1/3720/0/10/10-19-2017/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447341781102

Collection Ref. Code : 1837-51-596-4
Account ID : 4475020000-6
Customer Name : BAUTISTA,EMMALYN M TM
Meter Number : MTR1048408
Period : Sep 2017

Premise Address: BASAK PARDO
Billing Address: BASAK PARDO

TOTAL AMOUNT DUE : 46,470.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44750200006

BC13/195.1/3720/0/10/10-19-2017/77

6,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366999832366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896611

36654200009

Date : 10-19-2017

BC13/201.3/10/0411031/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665420000-9

Collection Ref. Code : 1835-88-089-4

Customer Information----------

Name : VESTIL,TERESA A TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	MTR1055940	Pole No	:	0411031
Serial No	:	121438336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3630
Period From	:	09-18-2017	Prev Rdg	:	3517
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	150	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,340.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		66.28
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.58
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.92
CURRENT BILL - OCTOBER 2017		1,373.16
TOTAL AMOUNT DUE		2,713.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,281.00

Your monthly electricity consumption chart

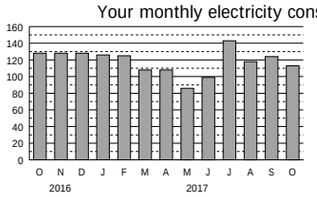

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.16		
Less : VAT	100.43		
Amount Net of VAT	1,272.73		
Less: BIR 2306	41.85		
BIR 2307	24.18	VATable Sales	1,200.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,206.70	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,307.13	TOTAL SALES	1,373.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/10/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366999832366

Collection Ref. Code : 1835-88-089-4

Account ID : 3665420000-9

Customer Name : VESTIL,TERESA A TM

Meter Number : MTR1055940

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 2,713.95

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36654200009

BC13/201.3/10/0/10/10-19-2017/79

6,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512536264401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896065

51254200002

Date : 10-19-2017

BC13/201.3/260/0438514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5125420000-2

Collection Ref. Code : 1827-74-599-1

Customer Information----------

Name : ARO,JANE Y

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136635WS6	Pole No	:	0438514
Serial No	:	58239543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67146
Period From	:	09-18-2017	Prev Rdg	:	67032
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,424.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		68.30
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.80
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.62
CURRENT BILL - OCTOBER 2017		1,386.88
TOTAL AMOUNT DUE		2,811.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,256.00

Your monthly electricity consumption chart

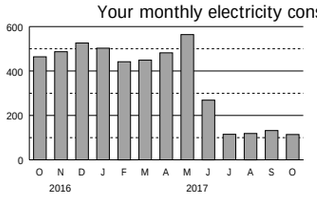

Avg Monthly Usage : 358.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.88		
Less : VAT	101.48		
Amount Net of VAT	1,285.40		
Less: BIR 2306	42.29		
BIR 2307	24.43	VATable Sales	1,212.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.14
Amount Due	1,218.68	VAT Zero Rated Sales	0.00
Add : VAT	101.48	VAT Amount	101.48
TOTAL AMOUNT DUE	1,320.16	TOTAL SALES	1,386.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/260/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512536264401

Collection Ref. Code : 1827-74-599-1

Account ID : 5125420000-2

Customer Name : ARO,JANE Y

Meter Number : 136635WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,811.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51254200002

BC13/201.3/260/0/10/10-19-2017/79

6,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132880526978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903873

13244200005

Date : 10-19-2017

BC13/201.3/270/0438514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324420000-5

Collection Ref. Code : 1827-64-260-2

Customer Information----------

Name : GRAVINEZ,AMORELITA C

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136636WS6	Pole No	:	0438514
Serial No	:	62105059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83103
Period From	:	09-18-2017	Prev Rdg	:	82934
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,904.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,905.00	58.10
Sub-Total		117.11
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		10.52
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		260.61
CURRENT BILL - OCTOBER 2017		2,071.16
TOTAL AMOUNT DUE		4,976.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,365.00

Your monthly electricity consumption chart

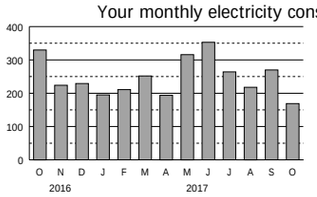

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,071.16		
Less : VAT	152.07		
Amount Net of VAT	1,919.09		
Less: BIR 2306	63.35		
BIR 2307	36.48	VATable Sales	1,810.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.54
Amount Due	1,819.26	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	1,971.33	TOTAL SALES	2,071.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/270/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132880526978

Collection Ref. Code : 1827-64-260-2
Account ID : 1324420000-5
Customer Name : GRAVINEZ,AMORELITA C
Meter Number : 136636WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,976.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13244200005

BC13/201.3/270/0/10/10-19-2017/79

6,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809515743291

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894116

80924200001

Date : 10-19-2017

BC13/201.3/310/0438542/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092420000-1

Collection Ref. Code : 1839-75-347-1

Customer Information----------

Name : YLANAN,AVELINA A M3

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	136627WS6	Pole No	:	0438542
Serial No	:	72119620	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97340
Period From	:	09-18-2017	Prev Rdg	:	97217
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	150	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.95
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.04
CURRENT BILL - OCTOBER 2017		1,492.99
TOTAL AMOUNT DUE		2,899.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,389.00

Your monthly electricity consumption chart

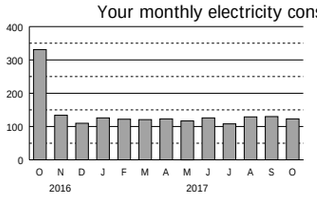

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.99		
Less : VAT	109.13		
Amount Net of VAT	1,383.86		
Less: BIR 2306	45.49		
BIR 2307	26.29	VATable Sales	1,304.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,312.08	VAT Zero Rated Sales	0.00
Add : VAT	109.13	VAT Amount	109.13
TOTAL AMOUNT DUE	1,421.21	TOTAL SALES	1,492.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/310/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809515743291

Collection Ref. Code : 1839-75-347-1
Account ID : 8092420000-1
Customer Name : YLANAN,AVELINA A M3
Meter Number : 136627WS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,899.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80924200001 BC13/201.3/310/0/10/10-19-2017/79 6,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509985984386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894834

50915200005

Date : 10-19-2017

BC13/201.3/350/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5091520000-5

Collection Ref. Code : 1809-43-014-3

Customer Information----------

Name : BACUS,PABLO

Premise Address: 1592 BULACAO PARDO
Billing Address: 1592 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	240321DS6	Pole No	:	0444371
Serial No	:	13518324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15690
Period From	:	09-18-2017	Prev Rdg	:	15609
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 817.50	16.35
Sub-Total		- 44.45
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.12
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.32
CURRENT BILL - OCTOBER 2017		885.12
TOTAL AMOUNT DUE		1,702.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 812.00

Your monthly electricity consumption chart

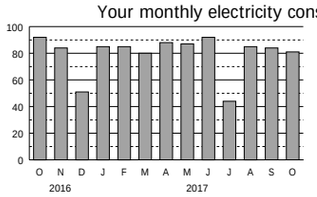

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.12		
Less : VAT	64.03		
Amount Net of VAT	821.09		
Less: BIR 2306	26.69		
BIR 2307	15.51	VATable Sales	769.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.29
Amount Due	778.89	VAT Zero Rated Sales	0.00
Add : VAT	64.03	VAT Amount	64.03
TOTAL AMOUNT DUE	842.92	TOTAL SALES	885.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/350/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509985984386

Collection Ref. Code : 1809-43-014-3
Account ID : 5091520000-5
Customer Name : BACUS,PABLO
Meter Number : 240321DS6
Period : Sep 2017

Premise Address: 1592 BULACAO PARDO
Billing Address: 1592 BULACAO PARDO

TOTAL AMOUNT DUE : 1,702.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50915200005

BC13/201.3/350/0/10/10-19-2017/79

6,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339714789133

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906428

33914200002

Date : 10-19-2017

BC13/201.3/370/0444371/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391420000-2

Collection Ref. Code : 1827-21-173-3

Customer Information----------

Name : CATALAN,TIBURCIO P

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	239547DS6	Pole No	:	0444371
Serial No	:	11351206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52952
Period From	:	09-18-2017	Prev Rdg	:	52575
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	340	Billed kWh	:	377

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,021.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,159.34
Transmission Charge	0.5056/kWh	190.61
System Loss Charge	0.8962/kWh	337.87
Sub-Total		2,687.82
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	96.02
Surcharge	0.02 of 5,021.00	100.42
Sub-Total		232.06
Government Charges		
Franchise Tax - Local		30.03
Value Added Tax		
Generation		153.04
Transmission		6.84
System Loss		22.88
Distribution		130.05
Others		19.93
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
NPC Stranded Debts	0.0265/kWh	9.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.99
Sub-Total		576.85
CURRENT BILL - OCTOBER 2017		4,580.45
TOTAL AMOUNT DUE		9,601.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 5,992.00

Your monthly electricity consumption chart

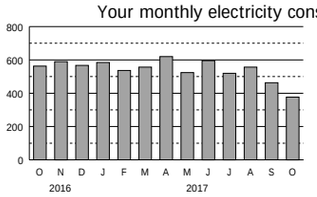

Avg Monthly Usage : 542.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,580.45		
Less : VAT	334.99		
Amount Net of VAT	4,245.46		
Less: BIR 2306	139.58		
BIR 2307	80.67	VATable Sales	4,003.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.86
Amount Due	4,025.21	VAT Zero Rated Sales	0.00
Add : VAT	334.99	VAT Amount	334.99
TOTAL AMOUNT DUE	4,360.20	TOTAL SALES	4,580.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/370/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339714789133

Collection Ref. Code : 1827-21-173-3
Account ID : 3391420000-2
Customer Name : CATALAN,TIBURCIO P
Meter Number : 239547DS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 9,601.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33914200002

BC13/201.3/370/0/10/10-19-2017/79

6,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511397689055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895772

51135200007

Date : 10-19-2017

BC13/201.3/460/0434742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113520000-7

Collection Ref. Code : 1809-77-146-3

Customer Information----------

Name : ALVAREZ,FELIX A

Premise Address: BULACAO PARDO OPP. EASTERN COPRA CORP.
Billing Address: BULACAO PARDO OPP. EASTERN COPRA CORP.

TIN :

Metering Information----------

Meter No	:	468328GS6	Pole No	:	0434742
Serial No	:	76863768	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38097
Period From	:	09-18-2017	Prev Rdg	:	37736
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	0	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,863.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,067.70
Transmission Charge	0.5056/kWh	182.52
System Loss Charge	0.8962/kWh	323.53
Sub-Total		2,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.95
Surcharge	0.02 of 3,864.00	77.28
Sub-Total		203.34
Government Charges		
Franchise Tax - Local		28.61
Value Added Tax		
Generation		146.54
Transmission		6.55
System Loss		21.91
Distribution		124.55
Others		16.80
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		549.95
CURRENT BILL - OCTOBER 2017		4,364.97
TOTAL AMOUNT DUE		8,228.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 3,307.00

Your monthly electricity consumption chart

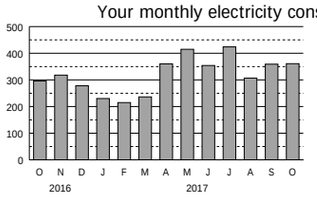

Avg Monthly Usage : 319.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,364.97		
Less : VAT	318.51		
Amount Net of VAT	4,046.46		
Less: BIR 2306	132.73		
BIR 2307	76.87	VATable Sales	3,815.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.44
Amount Due	3,836.86	VAT Zero Rated Sales	0.00
Add : VAT	318.51	VAT Amount	318.51
TOTAL AMOUNT DUE	4,155.37	TOTAL SALES	4,364.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/460/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511397689055

Collection Ref. Code : 1809-77-146-3
Account ID : 5113520000-7
Customer Name : ALVAREZ,FELIX A
Meter Number : 468328GS6
Period : Sep 2017

Premise Address: BULACAO PARDO OPP. EASTERN COPRA CORP.
Billing Address: BULACAO PARDO OPP. EASTERN COPRA CORP.

TOTAL AMOUNT DUE : 8,228.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51135200007

BC13/201.3/460/0/10/10-19-2017/79

6,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113906005982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896492

11344200008

Date : 10-19-2017

BC13/201.3/510/0434742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1134420000-8

Collection Ref. Code : 1835-40-368-9

Customer Information----------

Name : ALVAREZ,REGINO C

Premise Address: LOWER SAN ROQUE BULACAO PARDO
Billing Address: LOWER SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	106754GA3	Pole No	:	0434742
Serial No	:	97815173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15412
Period From	:	09-18-2017	Prev Rdg	:	15355
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		485.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 485.00	9.70
Sub-Total		- 148.12
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.78
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.56
CURRENT BILL - OCTOBER 2017		496.91
TOTAL AMOUNT DUE		982.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart

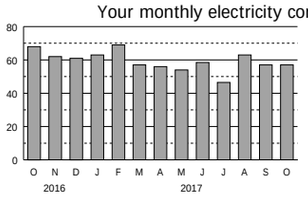

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.91		
Less : VAT	35.33		
Amount Net of VAT	461.58		
Less: BIR 2306	14.72		
BIR 2307	8.59	VATable Sales	426.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	438.27	VAT Zero Rated Sales	0.00
Add : VAT	35.33	VAT Amount	35.33
TOTAL AMOUNT DUE	473.60	TOTAL SALES	496.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/510/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113906005982

Collection Ref. Code : 1835-40-368-9
Account ID : 1134420000-8
Customer Name : ALVAREZ,REGINO C
Meter Number : 106754GA3
Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO PARDO
Billing Address: LOWER SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 982.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11344200008

BC13/201.3/510/0/10/10-19-2017/79

6,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440357913149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906884

44005200009

Date : 10-19-2017

BC13/201.3/570/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4400520000-9

Collection Ref. Code : 1831-20-278-6

Customer Information----------

Name : LOPEZ,JAIME S TM

Premise Address: SITIO SARIO BULACAO PARDO 00012I

Billing Address: SITIO SARIO BULACAO PARDO 00012I

TIN :

Metering Information----------

Meter No	:	306832GS6	Pole No	:	0434770
Serial No	:	44784390	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11652
Period From	:	09-18-2017	Prev Rdg	:	11465
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1840	Billed kWh	:	187

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,266.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		9.35
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.88
CURRENT BILL - OCTOBER 2017		2,269.79
TOTAL AMOUNT DUE		4,536.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,131.00

Your monthly electricity consumption chart

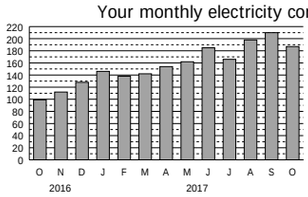

Avg Monthly Usage : 155.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.79		
Less : VAT	165.92		
Amount Net of VAT	2,103.87		
Less: BIR 2306	69.15		
BIR 2307	39.98	VATable Sales	1,983.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.96
Amount Due	1,994.74	VAT Zero Rated Sales	0.00
Add : VAT	165.92	VAT Amount	165.92
TOTAL AMOUNT DUE	2,160.66	TOTAL SALES	2,269.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/570/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440357913149

Collection Ref. Code : 1831-20-278-6
Account ID : 4400520000-9
Customer Name : LOPEZ,JAIME S TM
Meter Number : 306832GS6
Period : Sep 2017

Premise Address: SITIO SARIO BULACAO PARDO 00012I
Billing Address: SITIO SARIO BULACAO PARDO 00012I

TOTAL AMOUNT DUE : 4,536.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44005200009

BC13/201.3/570/0/10/10-19-2017/79

6,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931861683765
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902880

93135200009

Date : 10-19-2017

BC13/201.3/580/0434770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313520000-9

Collection Ref. Code : 1809-77-368-7

Customer Information----------

Name : TADLIP,ANTONIA E

Premise Address: BK 1556 58 BULACAO
Billing Address: BK 1556 58 BULACAO

TIN :

Metering Information----------

Meter No	:	135982WS6	Pole No	:	0434770
Serial No	:	56323405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26853
Period From	:	09-18-2017	Prev Rdg	:	26665
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	0	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,174.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		109.13
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		9.14
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		287.09
CURRENT BILL - OCTOBER 2017		2,279.49
TOTAL AMOUNT DUE		4,453.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,246.00

Your monthly electricity consumption chart

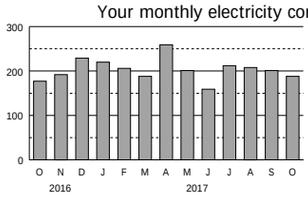

Avg Monthly Usage : 203.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,279.49		
Less : VAT	166.53		
Amount Net of VAT	2,112.96		
Less: BIR 2306	69.39		
BIR 2307	40.15	VATable Sales	1,992.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.56
Amount Due	2,003.42	VAT Zero Rated Sales	0.00
Add : VAT	166.53	VAT Amount	166.53
TOTAL AMOUNT DUE	2,169.95	TOTAL SALES	2,279.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/580/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931861683765

Collection Ref. Code : 1809-77-368-7
Account ID : 9313520000-9
Customer Name : TADLIP,ANTONIA E
Meter Number : 135982WS6
Period : Sep 2017

Premise Address: BK 1556 58 BULACAO
Billing Address: BK 1556 58 BULACAO

TOTAL AMOUNT DUE : 4,453.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93135200009

BC13/201.3/580/0/10/10-19-2017/79

6,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993585210139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908785

99354200000

Date : 10-19-2017

BC13/201.3/600/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935420000-0

Collection Ref. Code : 1829-20-287-1

Customer Information----------

Name : BAHINTING,ANTONIO E

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135962WS6	Pole No	:	0434791
Serial No	:	57429816	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89952
Period From	:	09-18-2017	Prev Rdg	:	89431
No of Days	:	30	Diff Rdg	:	521
Avg kWh/day	:	17.37	Registered	:	521
Conn Load	:	250	Billed kWh	:	521

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,843.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,984.13
Transmission Charge	0.5056/kWh	263.42
System Loss Charge	0.8962/kWh	466.92
Sub-Total		3,714.47
Distribution Charges		
Distribution Charge	1.7506/kWh	912.06
Supply Charge	0.4118/kWh	214.55
Metering Charge	0.6989/kWh	364.13
	5.00/month	5.00
Sub-Total		1,495.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	132.70
Surcharge	0.02 of 5,844.00	116.88
Sub-Total		298.81
Government Charges		
Franchise Tax - Local		41.32
Value Added Tax		
Generation		211.48
Transmission		9.45
System Loss		31.61
Distribution		179.49
Others		24.89
NPC/PSALM Adjustment		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	81.33
Environmental Charge	0.0025/kWh	1.30
NPC Stranded Contract Costs	0.1938/kWh	100.97
NPC Stranded Debts	0.0265/kWh	13.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.34
Sub-Total		794.10
CURRENT BILL - OCTOBER 2017		6,303.12
TOTAL AMOUNT DUE		12,146.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,001.00

Your monthly electricity consumption chart

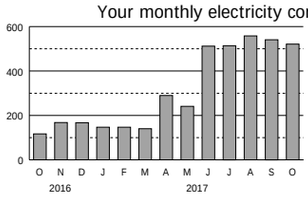

Avg Monthly Usage : 312.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,303.12		
Less : VAT	460.03		
Amount Net of VAT	5,843.09		
Less: BIR 2306	191.68		
BIR 2307	111.01	VATable Sales	5,509.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	334.07
Amount Due	5,540.40	VAT Zero Rated Sales	0.00
Add : VAT	460.03	VAT Amount	460.03
TOTAL AMOUNT DUE	6,000.43	TOTAL SALES	6,303.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/600/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993585210139

Collection Ref. Code : 1829-20-287-1

Account ID : 9935420000-0

Customer Name : BAHINTING,ANTONIO E

Meter Number : 135962WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 12,146.93

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99354200000 BC13/201.3/600/0/10/10-19-2017/79 6,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421496558451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899256

42135200006

Date : 10-19-2017

BC13/201.3/610/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4213520000-6

Collection Ref. Code : 1809-77-212-5

Customer Information----------

Name : MERCADO,JUANITO JR MOLAAN

Premise Address: 51 V BULACAO PARDO

Billing Address: 51 V BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1089282	Pole No	:	0434791
Serial No	:	40016311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16201
Period From	:	09-18-2017	Prev Rdg	:	15578
No of Days	:	30	Diff Rdg	:	623
Avg kWh/day	:	20.77	Registered	:	623
Conn Load	:	1110	Billed kWh	:	623

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,206.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,568.36
Transmission Charge	0.5056/kWh	314.99
System Loss Charge	0.8962/kWh	558.33
Sub-Total		4,441.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,090.62
Supply Charge	0.4118/kWh	256.55
Metering Charge	0.6989/kWh	435.41
	5.00/month	5.00
Sub-Total		1,787.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	158.68
Surcharge	0.02 of 7,206.00	144.12
Sub-Total		361.67
Government Charges		
Franchise Tax - Local		49.43
Value Added Tax		
Generation		252.88
Transmission		11.30
System Loss		37.81
Distribution		214.51
Others		30.29
NPC/PSALM Adjustment		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	97.25
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.74
NPC Stranded Debts	0.0265/kWh	16.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.01
Sub-Total		950.01
CURRENT BILL - OCTOBER 2017		7,540.94
TOTAL AMOUNT DUE		14,747.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 8,300.00

Your monthly electricity consumption chart

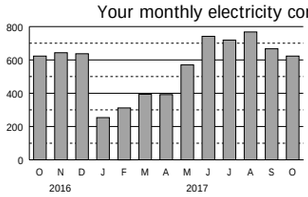

Avg Monthly Usage : 564.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,540.94		
Less : VAT	550.51		
Amount Net of VAT	6,990.43		
Less: BIR 2306	229.38		
BIR 2307	132.81	VATable Sales	6,590.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	399.50
Amount Due	6,628.24	VAT Zero Rated Sales	0.00
Add : VAT	550.51	VAT Amount	550.51
TOTAL AMOUNT DUE	7,178.75	TOTAL SALES	7,540.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/610/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421496558451

Collection Ref. Code : 1809-77-212-5
Account ID : 4213520000-6
Customer Name : MERCADO,JUANITO JR MOLAAN
Meter Number : MTR1089282
Period : Sep 2017

Premise Address: 51 V BULACAO PARDO
Billing Address: 51 V BULACAO PARDO

TOTAL AMOUNT DUE : 14,747.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42135200006

BC13/201.3/610/0/10/10-19-2017/79

6,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321812320673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

32135200007

BILLING STATEMENT

1011898802

Date : 10-19-2017

BC13/201.3/620/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3213520000-7

Collection Ref. Code : 1809-77-209-5

Customer Information----------

Name : MONEVA,DOMINICO C

Premise Address: 704D BULACAO PARDO C/O DBP OFFICE
Billing Address: 704D BULACAO PARDO C/O DBP OFFICE

TIN :

Metering Information----------

Meter No	:	135959WS6	Pole No	:	0434791
Serial No	:	57867038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6895
Period From	:	09-18-2017	Prev Rdg	:	6619
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	0	Billed kWh	:	276

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,554.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,580.85
Transmission Charge	0.5056/kWh	139.55
System Loss Charge	0.8962/kWh	247.35
Sub-Total		1,967.75
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.30
Surcharge	0.02 of 3,555.00	71.10
Sub-Total		167.48
Government Charges		
Franchise Tax - Local		21.97
Value Added Tax		
Generation		112.03
Transmission		5.01
System Loss		16.75
Distribution		95.37
Others		14.30
NPC/PSALM Adjustment		1.65
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
NPC Stranded Debts	0.0265/kWh	7.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.51
Sub-Total		422.17
CURRENT BILL - OCTOBER 2017		3,352.13
TOTAL AMOUNT DUE		6,907.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 3,157.00

Your monthly electricity consumption chart

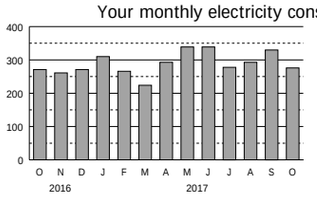

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.13		
Less : VAT	245.11		
Amount Net of VAT	3,107.02		
Less: BIR 2306	102.15		
BIR 2307	59.04	VATable Sales	2,929.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.06
Amount Due	2,945.83	VAT Zero Rated Sales	0.00
Add : VAT	245.11	VAT Amount	245.11
TOTAL AMOUNT DUE	3,190.94	TOTAL SALES	3,352.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/620/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321812320673

Collection Ref. Code : 1809-77-209-5
Account ID : 3213520000-7
Customer Name : MONEVA,DOMINICO C
Meter Number : 135959WS6
Period : Sep 2017

Premise Address: 704D BULACAO PARDO C/O DBP OFFICE
Billing Address: 704D BULACAO PARDO C/O DBP OFFICE

TOTAL AMOUNT DUE : 6,907.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32135200007

BC13/201.3/620/0/10/10-19-2017/79

6,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541725322832
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907178

54135200001

Date : 10-19-2017

BC13/201.3/650/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413520000-1

Collection Ref. Code : 1809-77-449-7

Customer Information----------

Name : ABELLANOSA,MAURA

Premise Address: BULACAO PARDO BK CABALLERO SHOP
Billing Address: BULACAO PARDO BK CABALLERO SHOP

TIN :

Metering Information----------

Meter No	:	135960WS6	Pole No	:	0434791
Serial No	:	57429795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74215
Period From	:	09-18-2017	Prev Rdg	:	74161
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 772.50	15.45
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.37
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.68
CURRENT BILL - OCTOBER 2017		478.03
TOTAL AMOUNT DUE		922.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 328.00

Your monthly electricity consumption chart

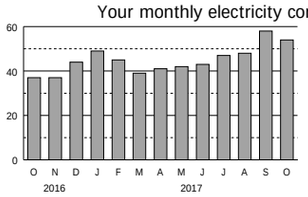

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.03		
Less : VAT	34.25		
Amount Net of VAT	443.78		
Less: BIR 2306	14.28		
BIR 2307	8.27	VATable Sales	410.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.43
Amount Due	421.23	VAT Zero Rated Sales	0.00
Add : VAT	34.25	VAT Amount	34.25
TOTAL AMOUNT DUE	455.48	TOTAL SALES	478.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/650/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541725322832

Collection Ref. Code : 1809-77-449-7
Account ID : 5413520000-1
Customer Name : ABELLANOSA,MAURA
Meter Number : 135960WS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK CABALLERO SHOP
Billing Address: BULACAO PARDO BK CABALLERO SHOP

TOTAL AMOUNT DUE : 922.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54135200001 BC13/201.3/650/0/10/10-19-2017/79 6,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531780193842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903628

53135200003

Date : 10-19-2017

BC13/201.3/660/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313520000-3

Collection Ref. Code : 1809-77-341-5

Customer Information----------

Name : PEPINO,VIVIAN

Premise Address: BULACAO-PARDO BK FRANCING GEN SHOP
Billing Address: BULACAO-PARDO BK FRANCING GEN SHOP

TIN :

Metering Information----------

Meter No	:	135975WS6	Pole No	:	0434791
Serial No	:	64353882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56488
Period From	:	09-18-2017	Prev Rdg	:	56280
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	0	Billed kWh	:	208

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,483.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,191.36
Transmission Charge	0.5056/kWh	105.16
System Loss Charge	0.8962/kWh	186.41
Sub-Total		1,482.93
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.98
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		122.31
Government Charges		
Franchise Tax - Local		16.54
Value Added Tax		
Generation		84.42
Transmission		3.77
System Loss		12.63
Distribution		72.02
Others		10.30
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
NPC Stranded Debts	0.0265/kWh	5.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.06
Sub-Total		317.78
CURRENT BILL - OCTOBER 2017		2,523.16
TOTAL AMOUNT DUE		5,006.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,410.00

Your monthly electricity consumption chart

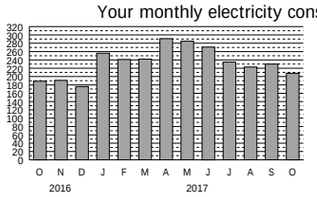

Avg Monthly Usage : 233.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,523.16		
Less : VAT	184.38		
Amount Net of VAT	2,338.78		
Less: BIR 2306	76.83		
BIR 2307	44.44	VATable Sales	2,205.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.40
Amount Due	2,217.51	VAT Zero Rated Sales	0.00
Add : VAT	184.38	VAT Amount	184.38
TOTAL AMOUNT DUE	2,401.89	TOTAL SALES	2,523.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/660/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531780193842

Collection Ref. Code : 1809-77-341-5
Account ID : 5313520000-3
Customer Name : PEPINO,VIVIAN
Meter Number : 135975WS6
Period : Sep 2017

Premise Address: BULACAO-PARDO BK FRANCING GEN SHOP
Billing Address: BULACAO-PARDO BK FRANCING GEN SHOP

TOTAL AMOUNT DUE : 5,006.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53135200003

BC13/201.3/660/0/10/10-19-2017/79

6,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576682501875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899230

57622674307

Date : 10-19-2017

BC13/201.3/665/0434833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5762267430-7

Collection Ref. Code : 1853-89-512-1

Customer Information----------

Name : ABELLANOSA,EMMA ROSALINDA

Premise Address: 51D BULACAO PARDO

Billing Address: 51D BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1025630	Pole No	:	0434833
Serial No	:	34569688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5780
Period From	:	09-18-2017	Prev Rdg	:	5693
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	406	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 59.06
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 5.78
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.38
CURRENT BILL - OCTOBER 2017		937.52
TOTAL AMOUNT DUE		1,247.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,500.00

Your monthly electricity consumption chart

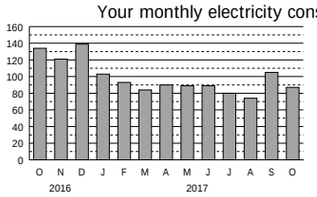

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.52		
Less : VAT	67.38		
Amount Net of VAT	870.14		
Less: BIR 2306	28.08		
BIR 2307	16.43	VATable Sales	815.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.00
Amount Due	825.63	VAT Zero Rated Sales	0.00
Add : VAT	67.38	VAT Amount	67.38
TOTAL AMOUNT DUE	893.01	TOTAL SALES	937.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/665/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576682501875

Collection Ref. Code : 1853-89-512-1
Account ID : 5762267430-7
Customer Name : ABELLANOSA,EMMA ROSALINDA
Meter Number : MTR1025630
Period : Sep 2017

Premise Address: 51D BULACAO PARDO
Billing Address: 51D BULACAO PARDO

TOTAL AMOUNT DUE : 1,247.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57622674307 BC13/201.3/665/0/10/10-19-2017/79 6,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195646452629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908331

19545200008

Date : 10-19-2017

BC13/201.3/670/0434791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954520000-8

Collection Ref. Code : 1823-41-524-5

Customer Information----------

Name : AGUILAR,TEOPISTA A

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	135976WS6	Pole No	:	0434791
Serial No	:	58911459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17445
Period From	:	09-18-2017	Prev Rdg	:	17265
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	300	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,101.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		104.88
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.80
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		274.96
CURRENT BILL - OCTOBER 2017		2,183.19
TOTAL AMOUNT DUE		4,284.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,265.00

Your monthly electricity consumption chart

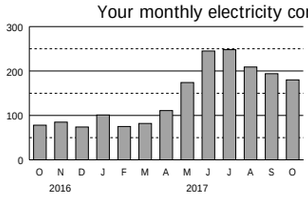

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,183.19		
Less : VAT	159.51		
Amount Net of VAT	2,023.68		
Less: BIR 2306	66.47		
BIR 2307	38.45	VATable Sales	1,908.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.45
Amount Due	1,918.76	VAT Zero Rated Sales	0.00
Add : VAT	159.51	VAT Amount	159.51
TOTAL AMOUNT DUE	2,078.27	TOTAL SALES	2,183.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/670/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195646452629

Collection Ref. Code : 1823-41-524-5
Account ID : 1954520000-8
Customer Name : AGUILAR,TEOPISTA A
Meter Number : 135976WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 4,284.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19545200008 BC13/201.3/670/0/10/10-19-2017/79 6,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115357093638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896892

11545200005

Date : 10-19-2017

BC13/201.3/680/0434805/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1154520000-5

Collection Ref. Code : 1823-30-173-8

Customer Information----------

Name : AGUILAR,TEOPISTA A

Premise Address: 51-F LOWER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: 51-F LOWER SAN ROQUE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140450	Pole No	:	0434805
Serial No	:	40101602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1738
Period From	:	09-18-2017	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	380	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,085.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 2.29
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.57
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.72
CURRENT BILL - OCTOBER 2017		1,114.53
TOTAL AMOUNT DUE		2,200.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,120.00

Your monthly electricity consumption chart

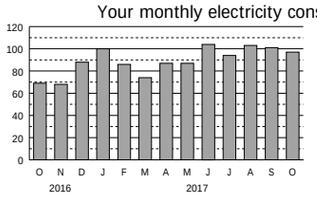

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.53		
Less : VAT	80.93		
Amount Net of VAT	1,033.60		
Less: BIR 2306	33.73		
BIR 2307	19.58	VATable Sales	971.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.79
Amount Due	980.29	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,061.22	TOTAL SALES	1,114.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/680/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115357093638

Collection Ref. Code : 1823-30-173-8
Account ID : 1154520000-5
Customer Name : AGUILAR,TEOPISTA A
Meter Number : MTR1140450
Period : Sep 2017

Premise Address: 51-F LOWER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: 51-F LOWER SAN ROQUE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,200.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11545200005

BC13/201.3/680/0/10/10-19-2017/79

6,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087971970536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

08754200007

1011906485

Date : 10-19-2017

BC13/201.3/710/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0875420000-7

Collection Ref. Code : 1835-98-809-1

Customer Information----------

Name : GRENGIA,ALEJANDRO G TM

Premise Address: 704 BULACAO PARDO

Billing Address: 704 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126584WS6	Pole No	:	0434812
Serial No	:	68804547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24541
Period From	:	09-18-2017	Prev Rdg	:	24389
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	150	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		83.81
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		6.86
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		231.72
CURRENT BILL - OCTOBER 2017		1,839.12
TOTAL AMOUNT DUE		3,376.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,551.00

Your monthly electricity consumption chart

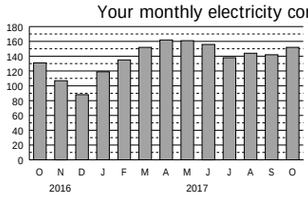

Avg Monthly Usage : 137.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.12		
Less : VAT	134.24		
Amount Net of VAT	1,704.88		
Less: BIR 2306	55.92		
BIR 2307	32.39	VATable Sales	1,607.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.48
Amount Due	1,616.57	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,750.81	TOTAL SALES	1,839.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/710/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087971970536

Collection Ref. Code : 1835-98-809-1
Account ID : 0875420000-7
Customer Name : GRENGIA,ALEJANDRO G TM
Meter Number : 126584WS6
Period : Sep 2017

Premise Address: 704 BULACAO PARDO
Billing Address: 704 BULACAO PARDO

TOTAL AMOUNT DUE : 3,376.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08754200007

BC13/201.3/710/0/10/10-19-2017/79

6,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132935555692

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903962

13285200005

Date : 10-19-2017

BC13/201.3/720/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1328520000-5

Collection Ref. Code : 1833-37-290-5

Customer Information----------

Name : GRENGIA,ALEJANDRO G TM

Premise Address: LOWER SAN ROQUE BULACAO PARDO
Billing Address: LOWER SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	135968WS6	Pole No	:	0434812
Serial No	:	57429814	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	97244
Period From	:	09-18-2017	Prev Rdg	:	97066
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	150	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,942.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		101.01
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		8.38
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		271.61
CURRENT BILL - OCTOBER 2017		2,155.98
TOTAL AMOUNT DUE		4,098.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,823.00

Your monthly electricity consumption chart

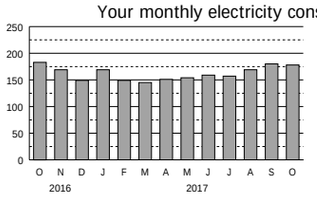

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.98		
Less : VAT	157.46		
Amount Net of VAT	1,998.52		
Less: BIR 2306	65.61		
BIR 2307	37.97	VATable Sales	1,884.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.15
Amount Due	1,894.94	VAT Zero Rated Sales	0.00
Add : VAT	157.46	VAT Amount	157.46
TOTAL AMOUNT DUE	2,052.40	TOTAL SALES	2,155.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/720/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132935555692

Collection Ref. Code : 1833-37-290-5
Account ID : 1328520000-5
Customer Name : GRENGIA,ALEJANDRO G TM
Meter Number : 135968WS6
Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO PARDO
Billing Address: LOWER SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 4,098.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13285200005

BC13/201.3/720/0/10/10-19-2017/79

6,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215276026628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895959

21525200008

Date : 10-19-2017

BC13/201.3/740/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2152520000-8

Collection Ref. Code : 1843-59-236-3

Customer Information----------

Name : BALAGA,ARELENE C

Premise Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY
Billing Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	147005WS6	Pole No	:	0434812
Serial No	:	49010024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21619
Period From	:	09-18-2017	Prev Rdg	:	21420
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	460	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,122.50	42.45
Sub-Total		111.95
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		9.25
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		303.45
CURRENT BILL - OCTOBER 2017		2,408.56
TOTAL AMOUNT DUE		4,530.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,825.00

Your monthly electricity consumption chart

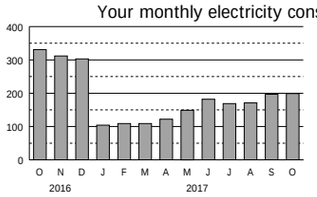

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.56		
Less : VAT	175.84		
Amount Net of VAT	2,232.72		
Less: BIR 2306	73.27		
BIR 2307	42.42	VATable Sales	2,105.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.61
Amount Due	2,117.03	VAT Zero Rated Sales	0.00
Add : VAT	175.84	VAT Amount	175.84
TOTAL AMOUNT DUE	2,292.87	TOTAL SALES	2,408.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/740/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215276026628

Collection Ref. Code : 1843-59-236-3
Account ID : 2152520000-8
Customer Name : BALAGA,ARELENE C
Meter Number : 147005WS6
Period : Sep 2017

Premise Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY
Billing Address: 702-G BULACAO LOWER SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 4,530.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21525200008 BC13/201.3/740/0/10/10-19-2017/79 6,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956487021824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892971

95654200005

Date : 10-19-2017

BC13/201.3/750/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565420000-5

Collection Ref. Code : 1835-86-962-9

Customer Information----------

Name : BAGUIO,ROSITA S

Premise Address: 702-H BULACAO PARDO

Billing Address: 702-H BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	123135WS6	Pole No	:	0434812
Serial No	:	54023709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9927
Period From	:	09-18-2017	Prev Rdg	:	9890
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	330	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 739.50	14.79
Sub-Total		- 163.12
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 13.66
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.18
CURRENT BILL - OCTOBER 2017		251.72
TOTAL AMOUNT DUE		991.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 192.00

Your monthly electricity consumption chart

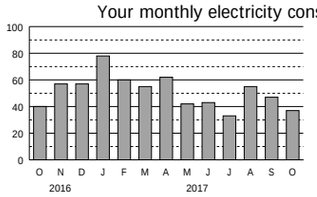

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.72		
Less : VAT	17.81		
Amount Net of VAT	233.91		
Less: BIR 2306	7.43		
BIR 2307	4.26	VATable Sales	211.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.37
Amount Due	222.22	VAT Zero Rated Sales	0.00
Add : VAT	17.81	VAT Amount	17.81
TOTAL AMOUNT DUE	240.03	TOTAL SALES	251.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/750/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956487021824

Collection Ref. Code : 1835-86-962-9
Account ID : 9565420000-5
Customer Name : BAGUIO,ROSITA S
Meter Number : 123135WS6
Period : Aug 2017 to Sep 2017

Premise Address: 702-H BULACAO PARDO
Billing Address: 702-H BULACAO PARDO

TOTAL AMOUNT DUE : 991.14

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95654200005

BC13/201.3/750/0/10/10-19-2017/79

6,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335233600830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904990

33545200009

Date : 10-19-2017

BC13/201.3/760/0434826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354520000-9

Collection Ref. Code : 1823-33-035-5

Customer Information----------

Name : SECIBAN,ROSITA B

Premise Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	553540 GS6	Pole No	:	0434826
Serial No	:	85013576	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6168
Period From	:	09-18-2017	Prev Rdg	:	6055
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	140	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		5.60
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		172.94
CURRENT BILL - OCTOBER 2017		1,373.31
TOTAL AMOUNT DUE		2,720.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,576.00

Your monthly electricity consumption chart

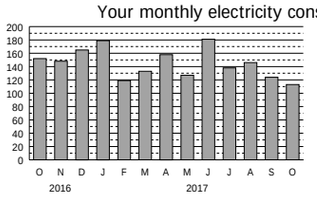

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.31		
Less : VAT	100.45		
Amount Net of VAT	1,272.86		
Less: BIR 2306	41.86		
BIR 2307	24.19	VATable Sales	1,200.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.49
Amount Due	1,206.81	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,307.26	TOTAL SALES	1,373.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/760/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335233600830

Collection Ref. Code : 1823-33-035-5
Account ID : 3354520000-9
Customer Name : SECIBAN,ROSITA B
Meter Number : 553540 GS6
Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY
Billing Address: LOWER SAN ROQUE BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,720.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33545200009

BC13/201.3/760/0/10/10-19-2017/79

6,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587348380838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903199

58714200001

Date : 10-19-2017

BC13/201.3/780/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871420000-1

Collection Ref. Code : 1825-85-608-7

Customer Information----------

Name : SECIBAN,ALBERTO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	185608DS6	Pole No	:	0434812
Serial No	:	12105671	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57388
Period From	:	09-18-2017	Prev Rdg	:	57248
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	100	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,674.00	33.48
Sub-Total		82.37
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.94
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		214.12
CURRENT BILL - OCTOBER 2017		1,700.20
TOTAL AMOUNT DUE		3,374.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,554.00

Your monthly electricity consumption chart

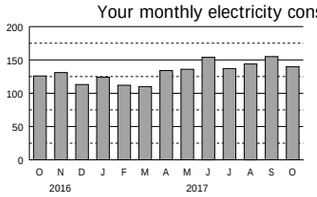

Avg Monthly Usage : 132.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.20		
Less : VAT	124.31		
Amount Net of VAT	1,575.89		
Less: BIR 2306	51.80		
BIR 2307	29.94	VATable Sales	1,486.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.81
Amount Due	1,494.15	VAT Zero Rated Sales	0.00
Add : VAT	124.31	VAT Amount	124.31
TOTAL AMOUNT DUE	1,618.46	TOTAL SALES	1,700.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/780/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587348380838

Collection Ref. Code : 1825-85-608-7
Account ID : 5871420000-1
Customer Name : SECIBAN,ALBERTO
Meter Number : 185608DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,374.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58714200001 BC13/201.3/780/0/10/10-19-2017/79 6,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641537660749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906421

64135200000

Date : 10-19-2017

BC13/201.3/790/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413520000-0

Collection Ref. Code : 1809-77-461-6

Customer Information----------

Name : SECIBAN,ERLINDA B

Premise Address: BULACAO PARDO BK TARTANILLA SHOP
Billing Address: BULACAO PARDO BK TARTANILLA SHOP

TIN :

Metering Information----------

Meter No	:	439208 GS6	Pole No	:	0434812
Serial No	:	90329187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13669
Period From	:	09-18-2017	Prev Rdg	:	13488
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,268.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 4,668.00	93.36
Sub-Total		156.56
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		15.03
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		283.06
CURRENT BILL - OCTOBER 2017		2,252.95
TOTAL AMOUNT DUE		4,521.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 2,400.00

Your monthly electricity consumption chart

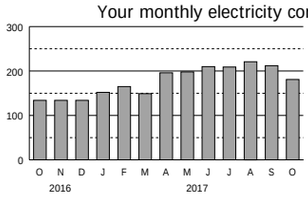

Avg Monthly Usage : 176.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.95		
Less : VAT	166.58		
Amount Net of VAT	2,086.37		
Less: BIR 2306	69.41		
BIR 2307	39.69	VATable Sales	1,969.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.48
Amount Due	1,977.27	VAT Zero Rated Sales	0.00
Add : VAT	166.58	VAT Amount	166.58
TOTAL AMOUNT DUE	2,143.85	TOTAL SALES	2,252.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/790/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641537660749

Collection Ref. Code : 1809-77-461-6
Account ID : 6413520000-0
Customer Name : SECIBAN,ERLINDA B
Meter Number : 439208 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO BK TARTANILLA SHOP
Billing Address: BULACAO PARDO BK TARTANILLA SHOP

TOTAL AMOUNT DUE : 4,521.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64135200000

BC13/201.3/790/0/10/10-19-2017/79

6,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741419429090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905820

74135200009

Date : 10-19-2017

BC13/201.3/800/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413520000-9

Collection Ref. Code : 1809-77-479-9

Customer Information----------

Name : SECIBAN,MIGUEL

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1011508	Pole No	:	0434812
Serial No	:	83349283	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1619
Period From	:	09-18-2017	Prev Rdg	:	1589
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	0	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 187.79
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.14
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.25
CURRENT BILL - OCTOBER 2017		144.19
TOTAL AMOUNT DUE		276.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 300.00

Your monthly electricity consumption chart

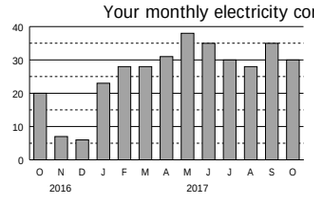

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	144.19		
Less : VAT	9.51		
Amount Net of VAT	134.68		
Less: BIR 2306	3.98		
BIR 2307	2.36	VATable Sales	116.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	128.34	VAT Zero Rated Sales	0.00
Add : VAT	9.51	VAT Amount	9.51
TOTAL AMOUNT DUE	137.85	TOTAL SALES	144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/800/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741419429090

Collection Ref. Code : 1809-77-479-9

Account ID : 7413520000-9

Customer Name : SECIBAN,MIGUEL

Meter Number : MTR1011508

Period : Sep 2017

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 276.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74135200009

BC13/201.3/800/0/10/10-19-2017/79

6,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431944253871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903453

43135200004

Date : 10-19-2017

BC13/201.3/810/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313520000-4

Collection Ref. Code : 1809-77-317-2

Customer Information----------

Name : SECIBAN,MIGUEL A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	484038GS6	Pole No	:	0434812
Serial No	:	62827101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7936
Period From	:	09-18-2017	Prev Rdg	:	7887
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	0	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 176.81
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.17
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.23
CURRENT BILL - OCTOBER 2017		373.97
TOTAL AMOUNT DUE		800.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 541.00

Your monthly electricity consumption chart

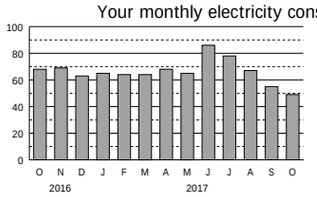

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.97		
Less : VAT	26.31		
Amount Net of VAT	347.66		
Less: BIR 2306	10.97		
BIR 2307	6.40	VATable Sales	317.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	330.29	VAT Zero Rated Sales	0.00
Add : VAT	26.31	VAT Amount	26.31
TOTAL AMOUNT DUE	356.60	TOTAL SALES	373.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/810/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431944253871

Collection Ref. Code : 1809-77-317-2
Account ID : 4313520000-4
Customer Name : SECIBAN,MIGUEL A
Meter Number : 484038GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 800.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43135200004

BC13/201.3/810/0/10/10-19-2017/79

6,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441112780502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907268

44135200002

Date : 10-19-2017

BC13/201.3/820/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413520000-2

Collection Ref. Code : 1809-77-443-8

Customer Information----------

Name : SECIBAN,MIGUEL

Premise Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE
Billing Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	135338WS6	Pole No	:	0434812
Serial No	:	63001817	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	82272
Period From	:	09-18-2017	Prev Rdg	:	82186
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	0	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 52.65
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 5.02
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.73
CURRENT BILL - OCTOBER 2017		933.28
TOTAL AMOUNT DUE		1,526.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 589.00

Your monthly electricity consumption chart

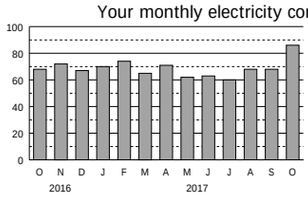

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.28		
Less : VAT	67.30		
Amount Net of VAT	865.98		
Less: BIR 2306	28.03		
BIR 2307	16.35	VATable Sales	811.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	821.60	VAT Zero Rated Sales	0.00
Add : VAT	67.30	VAT Amount	67.30
TOTAL AMOUNT DUE	888.90	TOTAL SALES	933.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/820/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441112780502

Collection Ref. Code : 1809-77-443-8
Account ID : 4413520000-2
Customer Name : SECIBAN,MIGUEL
Meter Number : 135338WS6
Period : Sep 2017

Premise Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE
Billing Address: 702-H BULACAO PARDO AHD SUNRISE VILLAGE

TOTAL AMOUNT DUE : 1,526.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44135200002

BC13/201.3/820/0/10/10-19-2017/79

6,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031839332120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901744

03135200008

Date : 10-19-2017

BC13/201.3/860/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313520000-8

Collection Ref. Code : 1809-77-272-9

Customer Information----------

Name : PACQUIAO,HARVEY C

Premise Address: 702-H LOWER SAN ROQUE BULACAO PARDO
Billing Address: 702-H LOWER SAN ROQUE BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	394178GS6	Pole No	:	0434812
Serial No	:	71974968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40194
Period From	:	09-18-2017	Prev Rdg	:	39686
No of Days	:	30	Diff Rdg	:	508
Avg kWh/day	:	16.93	Registered	:	508
Conn Load	:	160	Billed kWh	:	508

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,778.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,909.67
Transmission Charge	0.5056/kWh	256.84
System Loss Charge	0.8962/kWh	455.27
Sub-Total		3,621.78
Distribution Charges		
Distribution Charge	1.7506/kWh	889.30
Supply Charge	0.4118/kWh	209.19
Metering Charge	0.6989/kWh	355.04
	5.00/month	5.00
Sub-Total		1,458.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.39
Surcharge	0.02 of 5,778.00	115.56
Sub-Total		292.95
Government Charges		
Franchise Tax - Local		40.30
Value Added Tax		
Generation		206.19
Transmission		9.22
System Loss		30.82
Distribution		175.02
Others		24.46
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.29
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.45
NPC Stranded Debts	0.0265/kWh	13.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.96
Sub-Total		774.47
CURRENT BILL - OCTOBER 2017		6,147.73
TOTAL AMOUNT DUE		11,925.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,421.68

Your monthly electricity consumption chart

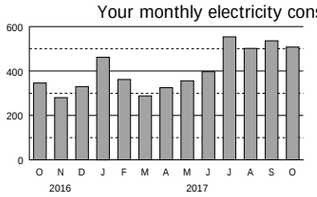

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,147.73		
Less : VAT	448.74		
Amount Net of VAT	5,698.99		
Less: BIR 2306	186.98		
BIR 2307	108.27	VATable Sales	5,373.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.73
Amount Due	5,403.74	VAT Zero Rated Sales	0.00
Add : VAT	448.74	VAT Amount	448.74
TOTAL AMOUNT DUE	5,852.48	TOTAL SALES	6,147.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/860/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031839332120

Collection Ref. Code : 1809-77-272-9
Account ID : 0313520000-8
Customer Name : PACQUIAO,HARVEY C
Meter Number : 394178GS6
Period : Sep 2017

Premise Address: 702-H LOWER SAN ROQUE BULACAO PARDO
Billing Address: 702-H LOWER SAN ROQUE BULACAO PARDO

TOTAL AMOUNT DUE : 11,925.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03135200008

BC13/201.3/860/0/10/10-19-2017/79

6,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131278364618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903355

13135200007

Date : 10-19-2017

BC13/201.3/870/0434812/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1313520000-7

Collection Ref. Code : 1809-77-278-8

Customer Information----------

Name : PAGLUMATAN,LUZ

Premise Address: BULACAO, PARDO

Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	390615 GS6	Pole No	:	0434812
Serial No	:	74500522	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30058
Period From	:	09-18-2017	Prev Rdg	:	29568
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	0	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		5,626.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,806.57
Transmission Charge	0.5056/kWh	247.74
System Loss Charge	0.8962/kWh	439.14
Sub-Total		3,493.45
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.80
Surcharge	0.02 of 5,627.00	112.54
Sub-Total		283.64
Government Charges		
Franchise Tax - Local		38.88
Value Added Tax		
Generation		198.90
Transmission		8.89
System Loss		29.75
Distribution		168.84
Others		23.73
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		747.26
CURRENT BILL - OCTOBER 2017		5,931.38
TOTAL AMOUNT DUE		11,558.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 6,264.00

Your monthly electricity consumption chart

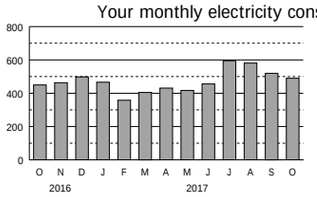

Avg Monthly Usage : 471.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,931.38		
Less : VAT	433.04		
Amount Net of VAT	5,498.34		
Less: BIR 2306	180.44		
BIR 2307	104.46	VATable Sales	5,184.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.22
Amount Due	5,213.44	VAT Zero Rated Sales	0.00
Add : VAT	433.04	VAT Amount	433.04
TOTAL AMOUNT DUE	5,646.48	TOTAL SALES	5,931.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/870/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131278364618

Collection Ref. Code : 1809-77-278-8
Account ID : 1313520000-7
Customer Name : PAGLUMATAN,LUZ
Meter Number : 390615 GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 11,558.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13135200007

BC13/201.3/870/0/10/10-19-2017/79

6,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826245388326
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901884

82606325940

Date : 10-19-2017

BC13/201.3/885/0434833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260632594-0

Collection Ref. Code : 1855-79-149-8

Customer Information----------

Name : YARTE,RITCHEL INVENTOR

Premise Address: SITIO KAWAYAN BULACAO, CEBU CITY
Billing Address: SITIO KAWAYAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168592	Pole No	:	0434833
Serial No	:	84433208	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	583
Period From	:	09-18-2017	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 347.50	6.95
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.37
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.66
CURRENT BILL - OCTOBER 2017		350.08
TOTAL AMOUNT DUE		697.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 405.00

Your monthly electricity consumption chart

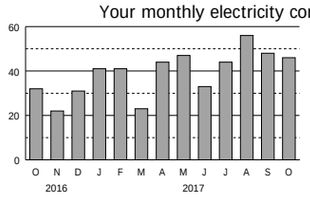

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.08		
Less : VAT	24.58		
Amount Net of VAT	325.50		
Less: BIR 2306	10.23		
BIR 2307	5.99	VATable Sales	297.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	309.28	VAT Zero Rated Sales	0.00
Add : VAT	24.58	VAT Amount	24.58
TOTAL AMOUNT DUE	333.86	TOTAL SALES	350.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/885/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826245388326

Collection Ref. Code : 1855-79-149-8
Account ID : 8260632594-0
Customer Name : YARTE,RITCHEL INVENTOR
Meter Number : MTR1168592
Period : Sep 2017

Premise Address: SITIO KAWAYAN BULACAO, CEBU CITY
Billing Address: SITIO KAWAYAN BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 697.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82606325940 BC13/201.3/885/0/10/10-19-2017/79 6,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141037778099
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907812

14135200005

Date : 10-19-2017

BC13/201.3/890/0411472/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413520000-5

Collection Ref. Code : 1809-77-404-7

Customer Information----------

Name : PONCE,NARCISO

Premise Address: 1922 T RAGO PARDO
Billing Address: 1922 T RAGO PARDO

TIN :

Metering Information----------

Meter No	:	136346WS6	Pole No	:	0411472
Serial No	:	57653146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1511
Period From	:	09-18-2017	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		271.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.30
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.01
CURRENT BILL - OCTOBER 2017		492.08
TOTAL AMOUNT DUE		763.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 121.00

Your monthly electricity consumption chart

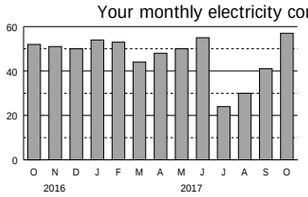

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	492.08		
Less : VAT	34.81		
Amount Net of VAT	457.27		
Less: BIR 2306	14.50		
BIR 2307	8.50	VATable Sales	422.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.20
Amount Due	434.27	VAT Zero Rated Sales	0.00
Add : VAT	34.81	VAT Amount	34.81
TOTAL AMOUNT DUE	469.08	TOTAL SALES	492.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/890/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141037778099

Collection Ref. Code : 1809-77-404-7
Account ID : 1413520000-5
Customer Name : PONCE,NARCISO
Meter Number : 136346WS6
Period : Sep 2017

Premise Address: 1922 T RAGO PARDO
Billing Address: 1922 T RAGO PARDO

TOTAL AMOUNT DUE : 763.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14135200005

BC13/201.3/890/0/10/10-19-2017/79

6,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042345339873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906233

04245200003

Date : 10-19-2017

BC13/201.3/940/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424520000-3

Collection Ref. Code : 1811-33-524-1

Customer Information----------

Name : CORTUNA,CIRIACO TM D.

Premise Address: 696 LOWER SAN ROQUE Cebu City

Billing Address: 696 LOWER SAN ROQUE Cebu City

TIN :

Metering Information----------

Meter No	:	209990WS6	Pole No	:	0168070
Serial No	:	48679085	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83684
Period From	:	09-18-2017	Prev Rdg	:	83257
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	20	Billed kWh	:	427

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,416.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,445.73
Transmission Charge	0.5056/kWh	215.89
System Loss Charge	0.8962/kWh	382.68
Sub-Total		3,044.30
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.76
Surcharge	0.02 of 5,416.50	108.33
Sub-Total		257.44
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		173.34
Transmission		7.75
System Loss		25.92
Distribution		147.21
Others		21.92
NPC/PSALM Adjustment		2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
NPC Stranded Debts	0.0265/kWh	11.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.14
Sub-Total		652.59
CURRENT BILL - OCTOBER 2017		5,181.11
TOTAL AMOUNT DUE		10,597.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,300.00

Your monthly electricity consumption chart

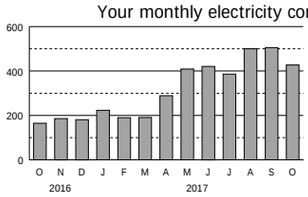

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.11		
Less : VAT	378.69		
Amount Net of VAT	4,802.42		
Less: BIR 2306	157.78		
BIR 2307	91.25	VATable Sales	4,528.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.90
Amount Due	4,553.39	VAT Zero Rated Sales	0.00
Add : VAT	378.69	VAT Amount	378.69
TOTAL AMOUNT DUE	4,932.08	TOTAL SALES	5,181.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/940/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042345339873

Collection Ref. Code : 1811-33-524-1
Account ID : 0424520000-3
Customer Name : CORTUNA,CIRIACO TM D.
Meter Number : 209990WS6
Period : Sep 2017

Premise Address: 696 LOWER SAN ROQUE Cebu City
Billing Address: 696 LOWER SAN ROQUE Cebu City

TOTAL AMOUNT DUE : 10,597.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04245200003

BC13/201.3/940/0/10/10-19-2017/79

6,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541281486329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907275

54105200007

Date : 10-19-2017

BC13/201.3/1000/0168070/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410520000-7

Collection Ref. Code : 1843-28-914-8

Customer Information----------

Name : MILAN,JENEVIEVE E

Premise Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY
Billing Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	310043GS6	Pole No	:	0168070
Serial No	:	47571512	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67894
Period From	:	09-18-2017	Prev Rdg	:	67186
No of Days	:	30	Diff Rdg	:	708
Avg kWh/day	:	23.60	Registered	:	708
Conn Load	:	750	Billed kWh	:	708

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,009.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,055.21
Transmission Charge	0.5056/kWh	357.96
System Loss Charge	0.8962/kWh	634.51
Sub-Total		5,047.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,239.42
Supply Charge	0.4118/kWh	291.55
Metering Charge	0.6989/kWh	494.82
	5.00/month	5.00
Sub-Total		2,030.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	180.33
Surcharge	0.02 of 9,009.50	180.19
Sub-Total		427.42
Government Charges		
Franchise Tax - Local		56.29
Value Added Tax		
Generation		287.39
Transmission		12.84
System Loss		42.98
Distribution		243.69
Others		36.41
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.51
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.21
NPC Stranded Debts	0.0265/kWh	18.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.56
Sub-Total		1,081.64
CURRENT BILL - OCTOBER 2017		8,587.53
TOTAL AMOUNT DUE		17,596.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 8,876.00

Your monthly electricity consumption chart

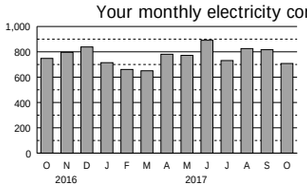

Avg Monthly Usage : 764.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,587.53		
Less : VAT	627.54		
Amount Net of VAT	7,959.99		
Less: BIR 2306	261.48		
BIR 2307	151.24	VATable Sales	7,505.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.10
Amount Due	7,547.27	VAT Zero Rated Sales	0.00
Add : VAT	627.54	VAT Amount	627.54
TOTAL AMOUNT DUE	8,174.81	TOTAL SALES	8,587.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1000/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541281486329

Collection Ref. Code : 1843-28-914-8
Account ID : 5410520000-7
Customer Name : MILAN,JENEVIEVE E
Meter Number : 310043GS6
Period : Sep 2017

Premise Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY
Billing Address: 43 LOWER SAN ROQUE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 17,596.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54105200007

BC13/201.3/1000/0/10/10-19-2017/79

6,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829828169023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903320

82994200002

Date : 10-19-2017

BC13/201.3/1010/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299420000-2

Collection Ref. Code : 1829-96-056-3

Customer Information----------

Name : VICENTE,MA MELINDA P M2 TM

Premise Address: NO. 33-2 SUNRISE PARDO
Billing Address: NO. 33-2 SUNRISE PARDO

TIN :

Metering Information----------

Meter No	:	270678GS6	Pole No	:	0438556
Serial No	:	48002612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38255
Period From	:	09-18-2017	Prev Rdg	:	38030
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	450	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,440.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.8877/kWh	199.73
System Loss Charge	0.886/kWh	199.35
Sub-Total		1,687.81
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 2,440.50	48.81
Sub-Total		127.38
Government Charges		
Franchise Tax - Local		18.48
Value Added Tax		
Generation		91.34
Transmission		7.17
System Loss		13.14
Distribution		77.86
Others		10.63
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		346.39
CURRENT BILL - OCTOBER 2017		2,810.38
TOTAL AMOUNT DUE		5,250.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,824.00

Your monthly electricity consumption chart

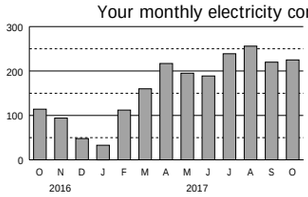

Avg Monthly Usage : 161.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,810.38		
Less : VAT	201.48		
Amount Net of VAT	2,608.90		
Less: BIR 2306	83.97		
BIR 2307	49.65	VATable Sales	2,463.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.91
Amount Due	2,475.28	VAT Zero Rated Sales	0.00
Add : VAT	201.48	VAT Amount	201.48
TOTAL AMOUNT DUE	2,676.76	TOTAL SALES	2,810.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1010/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829828169023

Collection Ref. Code : 1829-96-056-3
Account ID : 8299420000-2
Customer Name : VICENTE,MA MELINDA P M2 TM
Meter Number : 270678GS6
Period : Sep 2017

Premise Address: NO. 33-2 SUNRISE PARDO
Billing Address: NO. 33-2 SUNRISE PARDO

TOTAL AMOUNT DUE : 5,250.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82994200002

BC13/201.3/1010/0/10/10-19-2017/79

6,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930306402445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902544

93094200008

Date : 10-19-2017

BC13/201.3/1040/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309420000-8

Collection Ref. Code : 1829-95-923-9

Customer Information----------

Name : VICENTE,MA MELINDA P M1 TM

Premise Address: N0 33-1 SUNRISE PARDO
Billing Address: N0 33-1 SUNRISE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1133516	Pole No	:	0438556
Serial No	:	40079217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13922
Period From	:	09-18-2017	Prev Rdg	:	13252
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	450	Billed kWh	:	670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,817.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,837.56
Transmission Charge	0.8877/kWh	594.76
System Loss Charge	0.886/kWh	593.62
Sub-Total		5,025.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.65
Surcharge	0.02 of 16,988.50	339.77
Sub-Total		573.73
Government Charges		
Franchise Tax - Local		56.41
Value Added Tax		
Generation		271.96
Transmission		21.34
System Loss		39.11
Distribution		230.65
Others		55.14
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
NPC Stranded Debts	0.0265/kWh	17.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.61
Sub-Total		1,055.10
CURRENT BILL - OCTOBER 2017		8,576.84
TOTAL AMOUNT DUE		17,394.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 8,171.00

Your monthly electricity consumption chart

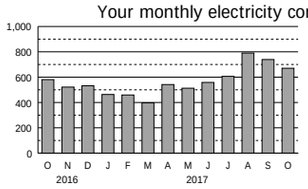

Avg Monthly Usage : 567.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,576.84		
Less : VAT	622.20		
Amount Net of VAT	7,954.64		
Less: BIR 2306	259.26		
BIR 2307	151.56	VATable Sales	7,521.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	432.90
Amount Due	7,543.82	VAT Zero Rated Sales	0.00
Add : VAT	622.20	VAT Amount	622.20
TOTAL AMOUNT DUE	8,166.02	TOTAL SALES	8,576.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1040/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930306402445

Collection Ref. Code : 1829-95-923-9
Account ID : 9309420000-8
Customer Name : VICENTE,MA MELINDA P M1 TM
Meter Number : MTR1133516
Period : Sep 2017

Premise Address: N0 33-1 SUNRISE PARDO
Billing Address: N0 33-1 SUNRISE PARDO

TOTAL AMOUNT DUE : 17,394.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93094200008

BC13/201.3/1040/0/10/10-19-2017/79

6,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247826936251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908231

24754200004

Date : 10-19-2017

BC13/201.3/1060/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475420000-4

Collection Ref. Code : 1835-95-140-6

Customer Information----------

Name : YURPO,INDELICIA P PTM

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	125449WS6	Pole No	:	0438521
Serial No	:	72632380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18397
Period From	:	09-18-2017	Prev Rdg	:	18326
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 689.50	13.79
Sub-Total		- 75.28
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.68
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.83
CURRENT BILL - OCTOBER 2017		736.90
TOTAL AMOUNT DUE		1,426.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 574.00

Your monthly electricity consumption chart

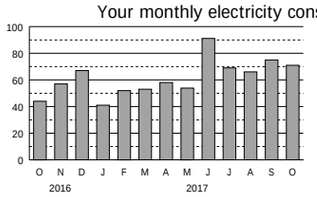

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.90		
Less : VAT	53.14		
Amount Net of VAT	683.76		
Less: BIR 2306	22.14		
BIR 2307	12.88	VATable Sales	639.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.69
Amount Due	648.74	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	701.88	TOTAL SALES	736.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1060/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247826936251

Collection Ref. Code : 1835-95-140-6

Account ID : 2475420000-4

Customer Name : YURPO,INDELICIA P PTM

Meter Number : 125449WS6

Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,426.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24754200004

BC13/201.3/1060/0/10/10-19-2017/79

6,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175763004353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899996

17544200003

Date : 10-19-2017

BC13/201.3/1100/0438521/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1754420000-3

Collection Ref. Code : 1835-66-425-3

Customer Information----------

Name : YURPO,SERAFIA L

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	121557WS6	Pole No	:	0438521
Serial No	:	4879580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25547
Period From	:	09-18-2017	Prev Rdg	:	25461
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	590	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 48.20
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.49
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.29
CURRENT BILL - OCTOBER 2017		938.29
TOTAL AMOUNT DUE		1,754.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 920.00

Your monthly electricity consumption chart

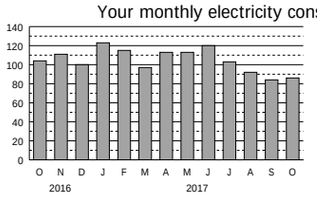

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.29		
Less : VAT	67.83		
Amount Net of VAT	870.46		
Less: BIR 2306	28.25		
BIR 2307	16.44	VATable Sales	816.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	825.77	VAT Zero Rated Sales	0.00
Add : VAT	67.83	VAT Amount	67.83
TOTAL AMOUNT DUE	893.60	TOTAL SALES	938.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1100/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175763004353

Collection Ref. Code : 1835-66-425-3

Account ID : 1754420000-3

Customer Name : YURPO,SERAFIA L

Meter Number : 121557WS6

Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 1,754.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17544200003

BC13/201.3/1100/0/10/10-19-2017/79

6,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856920035359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893109

85675200001

Date : 10-19-2017

BC13/201.3/1200/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8567520000-1

Collection Ref. Code : 1813-59-758-8

Customer Information----------

Name : EDIZA,PURTIA M1 TM A.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279074GS6	Pole No	:	0438556
Serial No	:	46292523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53246
Period From	:	09-18-2017	Prev Rdg	:	52964
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	100	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,647.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 3,647.00	72.94
Sub-Total		171.41
Government Charges		
Franchise Tax - Local		22.45
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		14.64
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		431.37
CURRENT BILL - OCTOBER 2017		3,425.19
TOTAL AMOUNT DUE		7,072.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,510.00

Your monthly electricity consumption chart

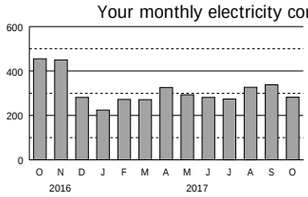

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,425.19		
Less : VAT	250.46		
Amount Net of VAT	3,174.73		
Less: BIR 2306	104.36		
BIR 2307	60.33	VATable Sales	2,993.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.91
Amount Due	3,010.04	VAT Zero Rated Sales	0.00
Add : VAT	250.46	VAT Amount	250.46
TOTAL AMOUNT DUE	3,260.50	TOTAL SALES	3,425.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1200/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856920035359

Collection Ref. Code : 1813-59-758-8
Account ID : 8567520000-1
Customer Name : EDIZA,PURTIA M1 TM A.
Meter Number : 279074GS6
Period : Sep 2017

Premise Address: BULACAO PARDO CEBU CITY
Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,072.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85675200001 BC13/201.3/1200/0/10/10-19-2017/79 6,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166671744799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896462

16675200006

Date : 10-19-2017

BC13/201.3/1220/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1667520000-6

Collection Ref. Code : 1813-59-776-6

Customer Information----------

Name : EDIZA,PURITA M4 TM A.

Premise Address: BUALCAO PARDO CEBU CITY

Billing Address: BUALCAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	274368GS6	Pole No	:	0438556
Serial No	:	46402847	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49682
Period From	:	09-18-2017	Prev Rdg	:	49571
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	100	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,494.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		68.65
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.91
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		170.32
CURRENT BILL - OCTOBER 2017		1,352.95
TOTAL AMOUNT DUE		2,847.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,650.00

Your monthly electricity consumption chart

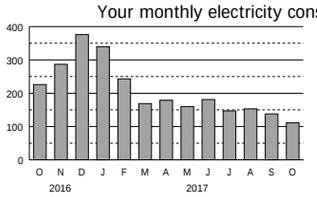

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.95		
Less : VAT	99.08		
Amount Net of VAT	1,253.87		
Less: BIR 2306	41.29		
BIR 2307	23.83	VATable Sales	1,182.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.24
Amount Due	1,188.75	VAT Zero Rated Sales	0.00
Add : VAT	99.08	VAT Amount	99.08
TOTAL AMOUNT DUE	1,287.83	TOTAL SALES	1,352.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1220/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166671744799

Collection Ref. Code : 1813-59-776-6
Account ID : 1667520000-6
Customer Name : EDIZA,PURITA M4 TM A.
Meter Number : 274368GS6
Period : Sep 2017

Premise Address: BUALCAO PARDO CEBU CITY
Billing Address: BUALCAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,847.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16675200006 BC13/201.3/1220/0/10/10-19-2017/79 6,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849813101427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910021

84964200004

Date : 10-19-2017

BC13/201.3/1280/0438556/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496420000-4

Collection Ref. Code : 1837-45-743-3

Customer Information----------

Name : PADIGOS,JOEL L TM

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1133514	Pole No	:	0438556
Serial No	:	40079291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5857
Period From	:	09-18-2017	Prev Rdg	:	5619
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	470	Billed kWh	:	238

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,000.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,363.19
Transmission Charge	0.8877/kWh	211.27
System Loss Charge	0.886/kWh	210.87
Sub-Total		1,785.33
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.62
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		143.11
Government Charges		
Franchise Tax - Local		19.61
Value Added Tax		
Generation		96.61
Transmission		7.58
System Loss		13.88
Distribution		82.32
Others		12.25
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
NPC Stranded Debts	0.0265/kWh	6.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.55
Sub-Total		367.40
CURRENT BILL - OCTOBER 2017		2,981.83
TOTAL AMOUNT DUE		5,981.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,277.00

Your monthly electricity consumption chart

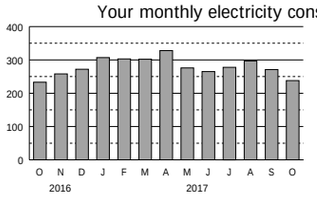

Avg Monthly Usage : 279.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,981.83		
Less : VAT	214.06		
Amount Net of VAT	2,767.77		
Less: BIR 2306	89.19		
BIR 2307	52.68	VATable Sales	2,614.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.34
Amount Due	2,625.90	VAT Zero Rated Sales	0.00
Add : VAT	214.06	VAT Amount	214.06
TOTAL AMOUNT DUE	2,839.96	TOTAL SALES	2,981.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1280/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849813101427

Collection Ref. Code : 1837-45-743-3

Account ID : 8496420000-4

Customer Name : PADIGOS,JOEL L TM

Meter Number : MTR1133514

Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO

Billing Address: LOWER SAN ROQUE BULACAO

TOTAL AMOUNT DUE : 5,981.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84964200004

BC13/201.3/1280/0/10/10-19-2017/79

6,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246009765198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907910

24624200002

Date : 10-19-2017

BC13/201.3/1490/0411346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462420000-2

Collection Ref. Code : 1815-33-230-1

Customer Information----------

Name : ALVARADO,ERLINDA M24 O

Premise Address: LOWER SAN ROQUE BULACAO,CEBU CITY

Billing Address: LOWER SAN ROQUE BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	395980GS6	Pole No	:	0411346
Serial No	:	2003159246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18212
Period From	:	09-18-2017	Prev Rdg	:	18048
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,932.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 4,132.50	82.65
Sub-Total		139.92
Government Charges		
Franchise Tax - Local		13.38
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		13.38
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		256.30
CURRENT BILL - OCTOBER 2017		2,039.72
TOTAL AMOUNT DUE		3,972.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,200.00

Your monthly electricity consumption chart

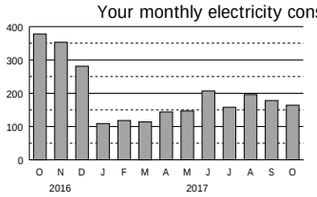

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.72		
Less : VAT	150.77		
Amount Net of VAT	1,888.95		
Less: BIR 2306	62.83		
BIR 2307	35.94	VATable Sales	1,783.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.53
Amount Due	1,790.18	VAT Zero Rated Sales	0.00
Add : VAT	150.77	VAT Amount	150.77
TOTAL AMOUNT DUE	1,940.95	TOTAL SALES	2,039.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1490/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246009765198

Collection Ref. Code : 1815-33-230-1
Account ID : 2462420000-2
Customer Name : ALVARADO,ERLINDA M24 O
Meter Number : 395980GS6
Period : Sep 2017

Premise Address: LOWER SAN ROQUE BULACAO,CEBU CITY
Billing Address: LOWER SAN ROQUE BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,972.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624200002 BC13/201.3/1490/0/10/10-19-2017/79 6,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841541639736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908388

84135200008

Date : 10-19-2017

BC13/201.3/1530/0411304/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413520000-8

Collection Ref. Code : 1809-77-494-2

Customer Information----------

Name : FAUSTINO,RICARDO A

Premise Address: 686 POB PARDO

Billing Address: 686 POB PARDO

TIN :

Metering Information----------

Meter No	:	290519SS6	Pole No	:	0411304
Serial No	:	28622294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	61172
Period From	:	09-18-2017	Prev Rdg	:	60595
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	380	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,569.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,304.88
Transmission Charge	0.5056/kWh	291.73
System Loss Charge	0.8962/kWh	517.11
Sub-Total		4,113.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.96
Surcharge	0.02 of 5,569.50	111.39
Sub-Total		312.87
Government Charges		
Franchise Tax - Local		45.62
Value Added Tax		
Generation		234.21
Transmission		10.47
System Loss		35.03
Distribution		198.72
Others		25.38
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		877.09
CURRENT BILL - OCTOBER 2017		6,959.66
TOTAL AMOUNT DUE		12,529.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 6,160.00

Your monthly electricity consumption chart

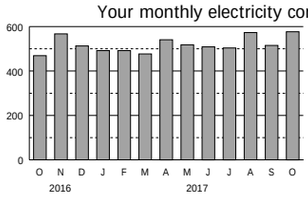

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.66		
Less : VAT	507.26		
Amount Net of VAT	6,452.40		
Less: BIR 2306	211.37		
BIR 2307	122.56	VATable Sales	6,082.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	369.83
Amount Due	6,118.47	VAT Zero Rated Sales	0.00
Add : VAT	507.26	VAT Amount	507.26
TOTAL AMOUNT DUE	6,625.73	TOTAL SALES	6,959.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1530/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841541639736

Collection Ref. Code : 1809-77-494-2
Account ID : 8413520000-8
Customer Name : FAUSTINO,RICARDO A
Meter Number : 290519SS6
Period : Sep 2017

Premise Address: 686 POB PARDO
Billing Address: 686 POB PARDO

TOTAL AMOUNT DUE : 12,529.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84135200008

BC13/201.3/1530/0/10/10-19-2017/79

6,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951512198670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891351

95135200004

Date : 10-19-2017

BC13/201.3/1540/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9513520000-4

Collection Ref. Code : 1809-77-689-9

Customer Information----------

Name : CERNA,ALEJANDRO DELA

Premise Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

Billing Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

TIN :

Metering Information----------

Meter No	:	192166WS6	Pole No	:	0101014
Serial No	:	44635507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68970
Period From	:	09-18-2017	Prev Rdg	:	68907
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 94.93
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.45
CURRENT BILL - OCTOBER 2017		623.94
TOTAL AMOUNT DUE		1,418.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 446.00

Your monthly electricity consumption chart

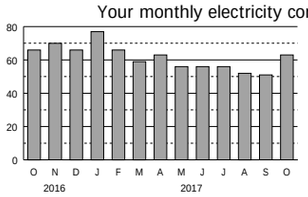

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.94		
Less : VAT	44.99		
Amount Net of VAT	578.95		
Less: BIR 2306	18.76		
BIR 2307	10.87	VATable Sales	539.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.46
Amount Due	549.32	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	594.31	TOTAL SALES	623.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1540/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951512198670

Collection Ref. Code : 1809-77-689-9
Account ID : 9513520000-4
Customer Name : CERNA,ALEJANDRO DELA
Meter Number : 192166WS6
Period : Aug 2017 to Sep 2017

Premise Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA
Billing Address: RD TO SUNRISE VILLAGE PARDO C/O ALEJANDRO DELA CERNA

TOTAL AMOUNT DUE : 1,418.76 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95135200004

BC13/201.3/1540/0/10/10-19-2017/79

6,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841776452983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908512

84124200001

Date : 10-19-2017

BC13/201.3/1640/0108833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412420000-1

Collection Ref. Code : 1833-96-233-8

Customer Information----------

Name : BILBAO,WILHELMINA M

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	226951WS6	Pole No	:	0108833
Serial No	:	47675225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27826
Period From	:	09-18-2017	Prev Rdg	:	27728
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	373	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		11.37
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		1.08
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		145.97
CURRENT BILL - OCTOBER 2017		1,141.44
TOTAL AMOUNT DUE		2,922.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,138.00

Your monthly electricity consumption chart

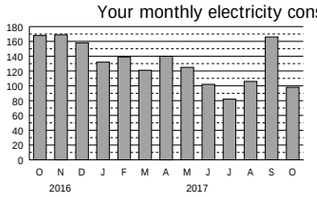

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.44		
Less : VAT	83.43		
Amount Net of VAT	1,058.01		
Less: BIR 2306	34.77		
BIR 2307	20.06	VATable Sales	995.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.54
Amount Due	1,003.18	VAT Zero Rated Sales	0.00
Add : VAT	83.43	VAT Amount	83.43
TOTAL AMOUNT DUE	1,086.61	TOTAL SALES	1,141.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1640/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841776452983

Collection Ref. Code : 1833-96-233-8

Account ID : 8412420000-1

Customer Name : BILBAO,WILHELMINA M

Meter Number : 226951WS6

Period : Sep 2017

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 2,922.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84124200001 BC13/201.3/1640/0/10/10-19-2017/79 6,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088012103394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906645

08865200003

Date : 10-19-2017

BC13/201.3/1650/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0886520000-3

Collection Ref. Code : 1825-16-266-2

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address: PROPER POB PARDO CEBU CITY

Billing Address: PROPER POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	469898GS6	Pole No	:	0108840
Serial No	:	65488465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26636
Period From	:	09-18-2017	Prev Rdg	:	26391
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	410	Billed kWh	:	245

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,214.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,403.29
Transmission Charge	0.5056/kWh	123.87
System Loss Charge	0.8962/kWh	219.57
Sub-Total		1,746.73
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.40
Surcharge	0.02 of 3,215.00	64.30
Sub-Total		149.85
Government Charges		
Franchise Tax - Local		19.52
Value Added Tax		
Generation		99.45
Transmission		4.45
System Loss		14.86
Distribution		84.72
Others		12.84
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
NPC Stranded Debts	0.0265/kWh	6.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.84
Sub-Total		374.96
CURRENT BILL - OCTOBER 2017		2,977.56
TOTAL AMOUNT DUE		6,192.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,560.00

Your monthly electricity consumption chart

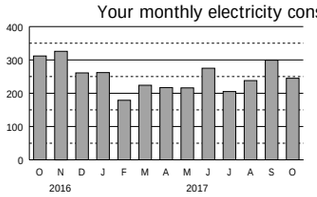

Avg Monthly Usage : 250.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,977.56		
Less : VAT	217.78		
Amount Net of VAT	2,759.78		
Less: BIR 2306	90.76		
BIR 2307	52.44	VATable Sales	2,602.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.18
Amount Due	2,616.58	VAT Zero Rated Sales	0.00
Add : VAT	217.78	VAT Amount	217.78
TOTAL AMOUNT DUE	2,834.36	TOTAL SALES	2,977.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1650/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088012103394

Collection Ref. Code : 1825-16-266-2
Account ID : 0886520000-3
Customer Name : BILBAO,GIL M1 A
Meter Number : 469898GS6
Period : Sep 2017

Premise Address: PROPER POB PARDO CEBU CITY
Billing Address: PROPER POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,192.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08865200003

BC13/201.3/1650/0/10/10-19-2017/79

6,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690135124906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905105

69005200006

Date : 10-19-2017

BC13/201.3/1680/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6900520000-6

Collection Ref. Code : 1831-21-680-9

Customer Information----------

Name : ABELLANOSA,LEONORA E

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	291343SS6	Pole No	:	0108840
Serial No	:	32388969	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43549
Period From	:	09-18-2017	Prev Rdg	:	43382
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	950	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,572.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		89.75
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		7.25
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		254.20
CURRENT BILL - OCTOBER 2017		2,017.43
TOTAL AMOUNT DUE		3,589.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,223.00

Your monthly electricity consumption chart

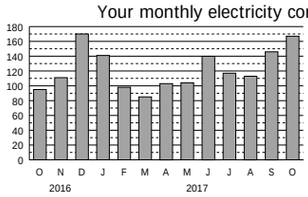

Avg Monthly Usage : 122.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.43		
Less : VAT	147.15		
Amount Net of VAT	1,870.28		
Less: BIR 2306	61.31		
BIR 2307	35.53	VATable Sales	1,763.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.05
Amount Due	1,773.44	VAT Zero Rated Sales	0.00
Add : VAT	147.15	VAT Amount	147.15
TOTAL AMOUNT DUE	1,920.59	TOTAL SALES	2,017.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1680/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690135124906

Collection Ref. Code : 1831-21-680-9
Account ID : 6900520000-6
Customer Name : ABELLANOSA,LEONORA E
Meter Number : 291343SS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 3,589.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69005200006

BC13/201.3/1680/0/10/10-19-2017/79

6,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861269800636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894641

86135200003

Date : 10-19-2017

BC13/201.3/1700/0108833/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8613520000-3

Collection Ref. Code : 1809-77-812-3

Customer Information----------

Name : BILBAO,WELHILMENA

Premise Address: PARDO RD TO SUNRISE VILLAGE

Billing Address: PARDO RD TO SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1220351	Pole No	:	0108833
Serial No	:	85124300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	780
Period From	:	09-18-2017	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	0	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,448.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,448.50	48.97
Sub-Total		123.35
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.32
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		325.19
CURRENT BILL - OCTOBER 2017		2,581.58
TOTAL AMOUNT DUE		5,030.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,350.00

Your monthly electricity consumption chart

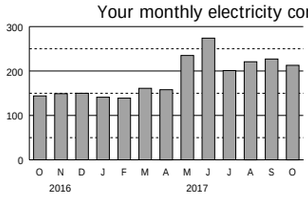

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.58		
Less : VAT	188.59		
Amount Net of VAT	2,392.99		
Less: BIR 2306	78.58		
BIR 2307	45.47	VATable Sales	2,256.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.60
Amount Due	2,268.94	VAT Zero Rated Sales	0.00
Add : VAT	188.59	VAT Amount	188.59
TOTAL AMOUNT DUE	2,457.53	TOTAL SALES	2,581.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1700/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861269800636

Collection Ref. Code : 1809-77-812-3
Account ID : 8613520000-3
Customer Name : BILBAO,WELHILMENA
Meter Number : MTR1220351
Period : Sep 2017

Premise Address: PARDO RD TO SUNRISE VILLAGE
Billing Address: PARDO RD TO SUNRISE VILLAGE

TOTAL AMOUNT DUE : 5,030.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86135200003

BC13/201.3/1700/0/10/10-19-2017/79

6,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281367775301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902828

28185200004

Date : 10-19-2017

BC13/201.3/1730/0108854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818520000-4

Collection Ref. Code : 1841-36-572-6

Customer Information----------

Name : ABELLANOSA,LEONORA M1 E

Premise Address: 1504 POBLACION PARDO POBLACION PARDO CEBU CITY

Billing Address: 1504 POBLACION PARDO POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1042716	Pole No	:	0108854
Serial No	:	121746193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28415
Period From	:	09-18-2017	Prev Rdg	:	27565
No of Days	:	30	Diff Rdg	:	850
Avg kWh/day	:	28.33	Registered	:	850
Conn Load	:	1100	Billed kWh	:	850

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,592.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,868.55
Transmission Charge	0.8877/kWh	754.55
System Loss Charge	0.886/kWh	753.10
Sub-Total		6,376.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,488.01
Supply Charge	0.4118/kWh	350.03
Metering Charge	0.6989/kWh	594.07
	5.00/month	5.00
Sub-Total		2,437.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	216.50
Surcharge	0.02 of 9,592.50	191.85
Sub-Total		488.67
Government Charges		
Franchise Tax - Local		69.76
Value Added Tax		
Generation		345.04
Transmission		27.08
System Loss		49.61
Distribution		292.45
Others		41.03
NPC/PSALM Adjustment		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	132.70
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.73
NPC Stranded Debts	0.0265/kWh	22.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	155.55
Sub-Total		1,307.69
CURRENT BILL - OCTOBER 2017		10,609.67
TOTAL AMOUNT DUE		20,202.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 10,262.00

Your monthly electricity consumption chart

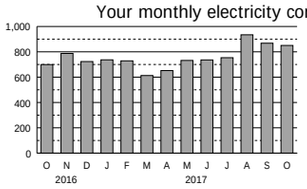

Avg Monthly Usage : 754.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,609.67		
Less : VAT	760.29		
Amount Net of VAT	9,849.38		
Less: BIR 2306	316.79		
BIR 2307	187.43	VATable Sales	9,301.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	547.40
Amount Due	9,345.16	VAT Zero Rated Sales	0.00
Add : VAT	760.29	VAT Amount	760.29
TOTAL AMOUNT DUE	10,105.45	TOTAL SALES	10,609.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1730/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281367775301

Collection Ref. Code : 1841-36-572-6
Account ID : 2818520000-4
Customer Name : ABELLANOSA,LEONORA M1 E
Meter Number : MTR1042716
Period : Sep 2017

Premise Address: 1504 POBLACION PARDO POBLACION PARDO CEBU CITY
Billing Address: 1504 POBLACION PARDO POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 20,202.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28185200004 BC13/201.3/1730/0/10/10-19-2017/79 6,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436180615834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905196

43645200007

Date : 10-19-2017

BC13/201.3/1760/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4364520000-7

Collection Ref. Code : 1823-45-419-4

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY
Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	566044 GS6	Pole No	:	0411234
Serial No	:	20370670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39843
Period From	:	09-18-2017	Prev Rdg	:	39501
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	260	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,346.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,958.87
Transmission Charge	0.5056/kWh	172.92
System Loss Charge	0.8962/kWh	306.50
Sub-Total		2,438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.11
Surcharge	0.02 of 4,346.00	86.92
Sub-Total		206.35
Government Charges		
Franchise Tax - Local		27.21
Value Added Tax		
Generation		138.82
Transmission		6.21
System Loss		20.75
Distribution		118.03
Others		17.57
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		522.80
CURRENT BILL - OCTOBER 2017		4,151.01
TOTAL AMOUNT DUE		8,497.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 4,220.00

Your monthly electricity consumption chart

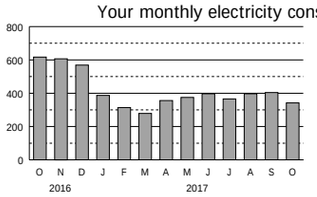

Avg Monthly Usage : 416.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,151.01		
Less : VAT	303.42		
Amount Net of VAT	3,847.59		
Less: BIR 2306	126.42		
BIR 2307	73.11	VATable Sales	3,628.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.38
Amount Due	3,648.06	VAT Zero Rated Sales	0.00
Add : VAT	303.42	VAT Amount	303.42
TOTAL AMOUNT DUE	3,951.48	TOTAL SALES	4,151.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1760/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436180615834

Collection Ref. Code : 1823-45-419-4
Account ID : 4364520000-7
Customer Name : BILBAO,GIL M1 A
Meter Number : 566044 GS6
Period : Sep 2017

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY
Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,497.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43645200007

BC13/201.3/1760/0/10/10-19-2017/79

6,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536843617720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905401

53645200006

Date : 10-19-2017

BC13/201.3/1790/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364520000-6

Collection Ref. Code : 1823-45-425-9

Customer Information----------

Name : BILBAO,GIL M2 A

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY

Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255254GS6	Pole No	:	0411234
Serial No	:	49210517	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28553
Period From	:	09-18-2017	Prev Rdg	:	28422
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	160	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,429.00	28.58
Sub-Total		74.33
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.16
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.02
CURRENT BILL - OCTOBER 2017		1,588.15
TOTAL AMOUNT DUE		3,017.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,400.00

Your monthly electricity consumption chart

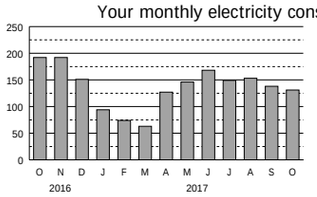

Avg Monthly Usage : 136.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.15		
Less : VAT	116.00		
Amount Net of VAT	1,472.15		
Less: BIR 2306	48.35		
BIR 2307	27.97	VATable Sales	1,388.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.02
Amount Due	1,395.83	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,511.83	TOTAL SALES	1,588.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1790/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536843617720

Collection Ref. Code : 1823-45-425-9
Account ID : 5364520000-6
Customer Name : BILBAO,GIL M2 A
Meter Number : 255254GS6
Period : Sep 2017

Premise Address: 1504 PROPER POBLACION PARDO CEBU CITY
Billing Address: 1504 PROPER POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,017.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53645200006 BC13/201.3/1790/0/10/10-19-2017/79 6,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621879499202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898420

62115200008

Date : 10-19-2017

BC13/201.3/1820/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211520000-8

Collection Ref. Code : 1843-35-953-7

Customer Information----------

Name : BILBAO,GIL M2 A

Premise Address: 1504 POBLACION PARDO CEBU CITY

Billing Address: 1504 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	432756GS6	Pole No	:	0108840
Serial No	:	53510463	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13150
Period From	:	09-18-2017	Prev Rdg	:	13113
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	373	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		338.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.8877/kWh	32.84
System Loss Charge	0.886/kWh	32.78
Sub-Total		277.54
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 338.00	6.76
Sub-Total		19.68
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		15.03
Transmission		1.17
System Loss		2.17
Distribution		13.30
Others		1.60
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		57.33
CURRENT BILL - OCTOBER 2017		465.42
TOTAL AMOUNT DUE		803.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 917.00

Your monthly electricity consumption chart

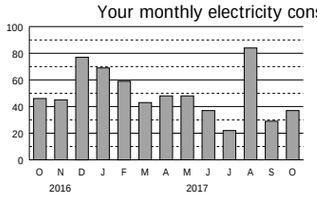

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.42		
Less : VAT	33.49		
Amount Net of VAT	431.93		
Less: BIR 2306	13.97		
BIR 2307	8.22	VATable Sales	408.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.84
Amount Due	409.74	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	443.23	TOTAL SALES	465.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1820/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621879499202

Collection Ref. Code : 1843-35-953-7
Account ID : 6211520000-8
Customer Name : BILBAO,GIL M2 A
Meter Number : 432756GS6
Period : Sep 2017

Premise Address: 1504 POBLACION PARDO CEBU CITY
Billing Address: 1504 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 803.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62115200008

BC13/201.3/1820/0/10/10-19-2017/79

6,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521277126747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899860

52115200009

Date : 10-19-2017

BC13/201.3/1830/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211520000-9

Collection Ref. Code : 1843-35-950-2

Customer Information----------

Name : BILBAO,GIL M1 A

Premise Address: 1504 POBLACION PARDO CEBU CITY

Billing Address: 1504 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	452888GS6	Pole No	:	0108840
Serial No	:	80493583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23271
Period From	:	09-18-2017	Prev Rdg	:	22970
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	720	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,579.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,724.04
Transmission Charge	0.8877/kWh	267.20
System Loss Charge	0.886/kWh	266.69
Sub-Total		2,257.93
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.66
Surcharge	0.02 of 3,579.50	71.59
Sub-Total		176.69
Government Charges		
Franchise Tax - Local		24.76
Value Added Tax		
Generation		122.19
Transmission		9.58
System Loss		17.57
Distribution		103.95
Others		14.97
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		463.95
CURRENT BILL - OCTOBER 2017		3,764.82
TOTAL AMOUNT DUE		7,344.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,636.00

Your monthly electricity consumption chart

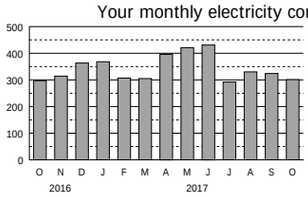

Avg Monthly Usage : 342.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,764.82		
Less : VAT	270.06		
Amount Net of VAT	3,494.76		
Less: BIR 2306	112.53		
BIR 2307	66.51	VATable Sales	3,300.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.89
Amount Due	3,315.72	VAT Zero Rated Sales	0.00
Add : VAT	270.06	VAT Amount	270.06
TOTAL AMOUNT DUE	3,585.78	TOTAL SALES	3,764.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1830/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521277126747

Collection Ref. Code : 1843-35-950-2
Account ID : 5211520000-9
Customer Name : BILBAO,GIL M1 A
Meter Number : 452888GS6
Period : Sep 2017

Premise Address: 1504 POBLACION PARDO CEBU CITY
Billing Address: 1504 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,344.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52115200009

BC13/201.3/1830/0/10/10-19-2017/79

6,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231303811998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902375

23105200002

Date : 10-19-2017

BC13/201.3/1850/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310520000-2

Collection Ref. Code : 1843-26-527-3

Customer Information----------

Name : BILBAO,GIL M2 A

Premise Address: 1504 POB. PARDO CEBU CITY

Billing Address: 1504 POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	115580SS6	Pole No	:	0411234
Serial No	:	78687794	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14361
Period From	:	09-18-2017	Prev Rdg	:	14221
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	389	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,184.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.8877/kWh	124.28
System Loss Charge	0.886/kWh	124.04
Sub-Total		1,050.20
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 2,184.50	43.69
Sub-Total		92.58
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		56.82
Transmission		4.46
System Loss		8.16
Distribution		48.67
Others		8.22
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		217.44
CURRENT BILL - OCTOBER 2017		1,765.80
TOTAL AMOUNT DUE		3,950.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,056.00

Your monthly electricity consumption chart

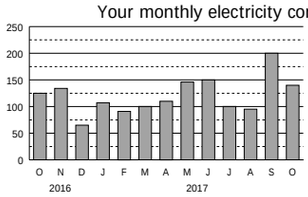

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.80		
Less : VAT	127.17		
Amount Net of VAT	1,638.63		
Less: BIR 2306	52.98		
BIR 2307	31.20	VATable Sales	1,548.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.27
Amount Due	1,554.45	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,681.62	TOTAL SALES	1,765.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1850/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231303811998

Collection Ref. Code : 1843-26-527-3
Account ID : 2310520000-2
Customer Name : BILBAO,GIL M2 A
Meter Number : 115580SS6
Period : Sep 2017

Premise Address: 1504 POB. PARDO CEBU CITY
Billing Address: 1504 POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,950.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23105200002 BC13/201.3/1850/0/10/10-19-2017/79 6,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165139770472
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896105

16517627416

Date : 10-19-2017

BC13/201.3/1882/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651762741-6

Collection Ref. Code : 1863-59-425-6

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. B2 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. B2 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139449	Pole No	:	0411136
Serial No	:	40093738	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1230
Period From	:	09-18-2017	Prev Rdg	:	1147
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	1650	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		973.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.8877/kWh	73.68
System Loss Charge	0.886/kWh	73.54
Sub-Total		622.62
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 973.50	19.47
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		33.70
Transmission		2.65
System Loss		4.84
Distribution		29.10
Others		4.10
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		128.38
CURRENT BILL - OCTOBER 2017		1,041.95
TOTAL AMOUNT DUE		2,015.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 879.00

Your monthly electricity consumption chart

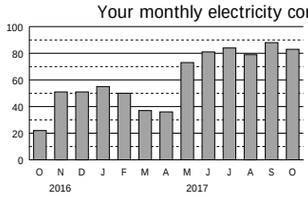

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,041.95		
Less : VAT	74.89		
Amount Net of VAT	967.06		
Less: BIR 2306	31.21		
BIR 2307	18.41	VATable Sales	913.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.49
Amount Due	917.44	VAT Zero Rated Sales	0.00
Add : VAT	74.89	VAT Amount	74.89
TOTAL AMOUNT DUE	992.33	TOTAL SALES	1,041.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1882/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165139770472

Collection Ref. Code : 1863-59-425-6
Account ID : 1651762741-6
Customer Name : ABELLANOSA,LEONORA ERADO
Meter Number : MTR1139449
Period : Sep 2017

Premise Address: LEONORA ABELLANOSA BLDG. B2 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY
Billing Address: LEONORA ABELLANOSA BLDG. B2 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 2,015.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16517627416

BC13/201.3/1882/0/10/10-19-2017/79

6,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659478065193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893648

65940974143

Date : 10-19-2017

BC13/201.3/1884/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6594097414-3

Collection Ref. Code : 1863-59-413-2

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043323	Pole No	:	0411136
Serial No	:	121757522	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8320
Period From	:	09-18-2017	Prev Rdg	:	7980
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	1650	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,182.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,947.42
Transmission Charge	0.8877/kWh	301.82
System Loss Charge	0.886/kWh	301.24
Sub-Total		2,550.48
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.60
Surcharge	0.02 of 4,182.50	83.65
Sub-Total		202.37
Government Charges		
Franchise Tax - Local		27.98
Value Added Tax		
Generation		138.02
Transmission		10.83
System Loss		19.85
Distribution		117.34
Others		17.25
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		524.34
CURRENT BILL - OCTOBER 2017		4,255.03
TOTAL AMOUNT DUE		8,437.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,590.00

Your monthly electricity consumption chart

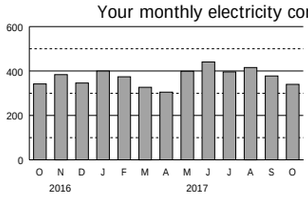

Avg Monthly Usage : 372.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.03		
Less : VAT	305.32		
Amount Net of VAT	3,949.71		
Less: BIR 2306	127.23		
BIR 2307	75.17	VATable Sales	3,730.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.02
Amount Due	3,747.31	VAT Zero Rated Sales	0.00
Add : VAT	305.32	VAT Amount	305.32
TOTAL AMOUNT DUE	4,052.63	TOTAL SALES	4,255.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1884/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659478065193

Collection Ref. Code : 1863-59-413-2
Account ID : 6594097414-3
Customer Name : ABELLANOSA,LEONORA ERADO
Meter Number : MTR1043323
Period : Sep 2017

Premise Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY
Billing Address: LEONORA ABELLANOSA BLDG. 2A 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,437.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65940974143 BC13/201.3/1884/0/10/10-19-2017/79 6,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236307716320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904082

23658902863

Date : 10-19-2017

BC13/201.3/1886/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365890286-3

Collection Ref. Code : 1863-59-392-6

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017561	Pole No	:	0411136
Serial No	:	121757409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11526
Period From	:	09-18-2017	Prev Rdg	:	10945
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	1650	Billed kWh	:	581

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,970.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,327.79
Transmission Charge	0.8877/kWh	515.75
System Loss Charge	0.886/kWh	514.77
Sub-Total		4,358.31
Distribution Charges		
Distribution Charge	1.7506/kWh	1,017.10
Supply Charge	0.4118/kWh	239.26
Metering Charge	0.6989/kWh	406.06
	5.00/month	5.00
Sub-Total		1,667.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	147.98
Surcharge	0.02 of 5,971.00	119.42
Sub-Total		322.30
Government Charges		
Franchise Tax - Local		47.61
Value Added Tax		
Generation		235.85
Transmission		18.51
System Loss		33.90
Distribution		200.09
Others		26.63
NPC/PSALM Adjustment		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	90.70
Environmental Charge	0.0025/kWh	1.45
NPC Stranded Contract Costs	0.1938/kWh	112.60
NPC Stranded Debts	0.0265/kWh	15.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	106.32
Sub-Total		892.53
CURRENT BILL - OCTOBER 2017		7,240.56
TOTAL AMOUNT DUE		13,211.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,077.00

Your monthly electricity consumption chart

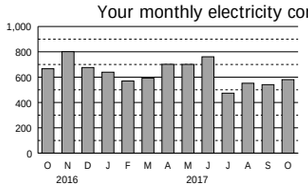

Avg Monthly Usage : 635.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,240.56		
Less : VAT	518.45		
Amount Net of VAT	6,722.11		
Less: BIR 2306	216.03		
BIR 2307	127.91	VATable Sales	6,348.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	374.08
Amount Due	6,378.17	VAT Zero Rated Sales	0.00
Add : VAT	518.45	VAT Amount	518.45
TOTAL AMOUNT DUE	6,896.62	TOTAL SALES	7,240.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1886/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236307716320

Collection Ref. Code : 1863-59-392-6
Account ID : 2365890286-3
Customer Name : ABELLANOSA,LEONORA ERADO
Meter Number : MTR1017561
Period : Sep 2017

Premise Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY
Billing Address: LEONORA ABELLANOSA BLDG. 2C 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 13,211.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23658902863

BC13/201.3/1886/0/10/10-19-2017/79

6,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462358037534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895623

46298389043

Date : 10-19-2017

BC13/201.3/1888/0411136/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629838904-3

Collection Ref. Code : 1863-59-434-5

Customer Information----------

Name : ABELLANOSA,LEONORA ERADO

Premise Address: LEONORA ABELLANOSA BLDG. B1 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

Billing Address: LEONORA ABELLANOSA BLDG. B1 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1102790	Pole No	:	0411136
Serial No	:	129127683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1184
Period From	:	09-18-2017	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	1650	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		358.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.8877/kWh	28.41
System Loss Charge	0.886/kWh	28.35
Sub-Total		240.05
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 359.00	7.18
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		12.99
Transmission		1.02
System Loss		1.87
Distribution		11.59
Others		1.54
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		49.84
CURRENT BILL - OCTOBER 2017		404.81
TOTAL AMOUNT DUE		763.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 381.00

Your monthly electricity consumption chart

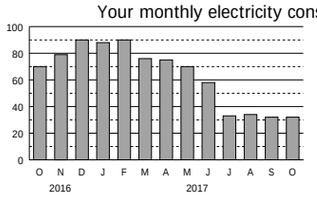

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.81		
Less : VAT	29.20		
Amount Net of VAT	375.61		
Less: BIR 2306	12.18		
BIR 2307	7.15	VATable Sales	354.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.64
Amount Due	356.28	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	385.48	TOTAL SALES	404.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1888/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462358037534

Collection Ref. Code : 1863-59-434-5
Account ID : 4629838904-3
Customer Name : ABELLANOSA,LEONORA ERADO
Meter Number : MTR1102790
Period : Sep 2017

Premise Address: LEONORA ABELLANOSA BLDG. B1 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY
Billing Address: LEONORA ABELLANOSA BLDG. B1 1504 SOUTH ROAD POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 763.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46298389043

BC13/201.3/1888/0/10/10-19-2017/79

6,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776636675695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900837

77624200000

Date : 10-19-2017

BC13/201.3/1890/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7762420000-0

Collection Ref. Code : 1815-38-590-1

Customer Information----------

Name : CUIZON,WALTER A.

Premise Address: POB PARDO CEBU CITY

Billing Address: POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	140397WS6	Pole No	:	0411234
Serial No	:	72116983	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	49688
Period From	:	09-18-2017	Prev Rdg	:	49537
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	330	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,826.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.8877/kWh	134.04
System Loss Charge	0.886/kWh	133.79
Sub-Total		1,132.71
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		89.25
Government Charges		
Franchise Tax - Local		12.44
Value Added Tax		
Generation		61.29
Transmission		4.81
System Loss		8.80
Distribution		52.45
Others		7.59
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		233.12
CURRENT BILL - OCTOBER 2017		1,892.13
TOTAL AMOUNT DUE		3,718.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,880.00

Your monthly electricity consumption chart

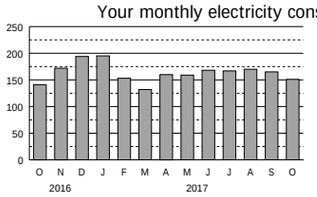

Avg Monthly Usage : 163.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,892.13		
Less : VAT	135.84		
Amount Net of VAT	1,756.29		
Less: BIR 2306	56.61		
BIR 2307	33.43	VATable Sales	1,659.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.28
Amount Due	1,666.25	VAT Zero Rated Sales	0.00
Add : VAT	135.84	VAT Amount	135.84
TOTAL AMOUNT DUE	1,802.09	TOTAL SALES	1,892.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1890/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776636675695

Collection Ref. Code : 1815-38-590-1
Account ID : 7762420000-0
Customer Name : CUIZON,WALTER A.
Meter Number : 140397WS6
Period : Sep 2017

Premise Address: POB PARDO CEBU CITY
Billing Address: POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,718.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77624200000

BC13/201.3/1890/0/10/10-19-2017/79

6,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676043120447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899676

67624200001

Date : 10-19-2017

BC13/201.3/1900/0411234/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6762420000-1

Collection Ref. Code : 1815-38-584-7

Customer Information----------

Name : TENCHAVEZ,VIRGINIA CUIZON

Premise Address: POBLACION PARDO, CEBU CITY
Billing Address: POBLACION PARDO, CEBU CITY

TIN : 295-926-099-000

Metering Information----------

Meter No	:	MTR1216002	Pole No	:	0411234
Serial No	:	85120451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	357
Period From	:	09-18-2017	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	628	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		662.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 152.81
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.09
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.67
CURRENT BILL - OCTOBER 2017		526.31
TOTAL AMOUNT DUE		1,188.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 30.00

Your monthly electricity consumption chart

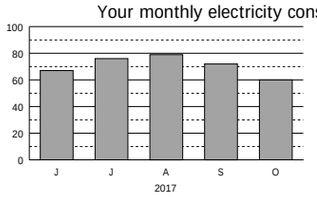

Avg Monthly Usage : 70.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.31		
Less : VAT	37.56		
Amount Net of VAT	488.75		
Less: BIR 2306	15.66		
BIR 2307	9.10	VATable Sales	451.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	463.99	VAT Zero Rated Sales	0.00
Add : VAT	37.56	VAT Amount	37.56
TOTAL AMOUNT DUE	501.55	TOTAL SALES	526.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1900/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676043120447

Collection Ref. Code : 1815-38-584-7
Account ID : 6762420000-1
Customer Name : TENCHAVEZ,VIRGINIA CUIZON
Meter Number : MTR1216002
Period : Sep 2017

Premise Address: POBLACION PARDO, CEBU CITY
Billing Address: POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,188.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67624200001

BC13/201.3/1900/0/10/10-19-2017/79

6,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889204042628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905135

88975200002

Date : 10-19-2017

BC13/201.3/1990/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8897520000-2

Collection Ref. Code : 1839-71-956-7

Customer Information----------

Name : RAFOLS,MARICHU M

Premise Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1077305	Pole No	:	0101091
Serial No	:	40039247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3211
Period From	:	09-18-2017	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	152	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		959.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.8877/kWh	76.34
System Loss Charge	0.886/kWh	76.20
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,759.00	35.18
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		34.90
Transmission		2.74
System Loss		5.02
Distribution		30.13
Others		6.06
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		134.91
CURRENT BILL - OCTOBER 2017		1,096.31
TOTAL AMOUNT DUE		2,055.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 800.00

Your monthly electricity consumption chart

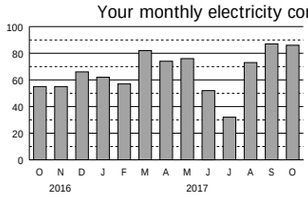

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.31		
Less : VAT	79.36		
Amount Net of VAT	1,016.95		
Less: BIR 2306	33.05		
BIR 2307	19.37	VATable Sales	961.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.55
Amount Due	964.53	VAT Zero Rated Sales	0.00
Add : VAT	79.36	VAT Amount	79.36
TOTAL AMOUNT DUE	1,043.89	TOTAL SALES	1,096.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/1990/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889204042628

Collection Ref. Code : 1839-71-956-7
Account ID : 8897520000-2
Customer Name : RAFOLS,MARICHU M
Meter Number : MTR1077305
Period : Sep 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,055.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88975200002

BC13/201.3/1990/0/10/10-19-2017/79

6,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797050181767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909170

79764200006

Date : 10-19-2017

BC13/201.3/2000/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976420000-6

Collection Ref. Code : 1837-28-728-7

Customer Information----------

Name : LLANTO MARCELA P TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1110955	Pole No	:	0101014
Serial No	:	40045546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4561
Period From	:	09-18-2017	Prev Rdg	:	4388
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	197	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,021.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.8877/kWh	153.57
System Loss Charge	0.886/kWh	153.28
Sub-Total		1,297.74
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		100.84
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		70.23
Transmission		5.51
System Loss		10.09
Distribution		60.00
Others		8.52
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		266.82
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,165.40
TOTAL AMOUNT DUE		4,187.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,000.00

Your monthly electricity consumption chart

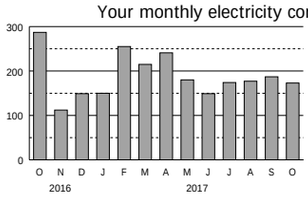

Avg Monthly Usage : 188.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,165.40		
Less : VAT	155.38		
Amount Net of VAT	2,010.02		
Less: BIR 2306	64.73		
BIR 2307	38.26	VATable Sales	1,898.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.44
Amount Due	1,907.03	VAT Zero Rated Sales	0.00
Add : VAT	155.38	VAT Amount	155.38
TOTAL AMOUNT DUE	2,062.41	TOTAL SALES	2,165.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2000/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797050181767

Collection Ref. Code : 1837-28-728-7

Account ID : 7976420000-6

Customer Name : LLANTO MARCELA P TM

Meter Number : MTR1110955

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 4,187.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79764200006

BC13/201.3/2000/0/10/10-19-2017/79

6,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522793159303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899955

52287531900

Date : 10-19-2017

BC13/201.3/2005/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5228753190-0

Collection Ref. Code : 1853-90-212-8

Customer Information----------

Name : RAYNERA,BERNADITH RONDERO

Premise Address: CORNER SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

Billing Address: CORNER SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562699 GS6	Pole No	:	0101091
Serial No	:	92150497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7702
Period From	:	09-18-2017	Prev Rdg	:	7583
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	132	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,613.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 2,613.50	52.27
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		8.78
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		185.14
CURRENT BILL - OCTOBER 2017		1,472.87
TOTAL AMOUNT DUE		4,086.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,863.00

Your monthly electricity consumption chart

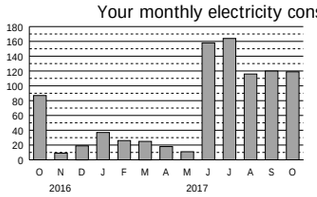

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,472.87		
Less : VAT	108.62		
Amount Net of VAT	1,364.25		
Less: BIR 2306	45.26		
BIR 2307	25.95	VATable Sales	1,287.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.52
Amount Due	1,293.04	VAT Zero Rated Sales	0.00
Add : VAT	108.62	VAT Amount	108.62
TOTAL AMOUNT DUE	1,401.66	TOTAL SALES	1,472.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2005/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522793159303

Collection Ref. Code : 1853-90-212-8

Account ID : 5228753190-0

Customer Name : RAYNERA,BERNADITH RONDERO

Meter Number : 562699 GS6

Period : Aug 2017 to Sep 2017

Premise Address: CORNER SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

Billing Address: CORNER SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,086.53 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52287531900

BC13/201.3/2005/0/10/10-19-2017/79

6,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151867211303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890994

15135200002

Date : 10-19-2017

BC13/201.3/2010/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513520000-2

Collection Ref. Code : 1809-77-527-2

Customer Information----------

Name : BELLITA,MARINA A

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	167525WS6	Pole No	:	0101014
Serial No	:	47019409	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12734
Period From	:	09-18-2017	Prev Rdg	:	12597
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	0	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,737.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		11.40
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		214.41
CURRENT BILL - OCTOBER 2017		1,706.89
TOTAL AMOUNT DUE		3,444.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,808.00

Your monthly electricity consumption chart

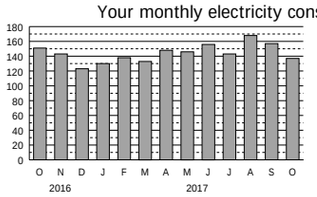

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.89		
Less : VAT	126.25		
Amount Net of VAT	1,580.64		
Less: BIR 2306	52.60		
BIR 2307	30.07	VATable Sales	1,492.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.16
Amount Due	1,497.97	VAT Zero Rated Sales	0.00
Add : VAT	126.25	VAT Amount	126.25
TOTAL AMOUNT DUE	1,624.22	TOTAL SALES	1,706.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2010/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151867211303

Collection Ref. Code : 1809-77-527-2

Account ID : 1513520000-2

Customer Name : BELLITA,MARINA A

Meter Number : 167525WS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,444.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15135200002

BC13/201.3/2010/0/10/10-19-2017/79

6,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981186738336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903680

98108696612

Date : 10-19-2017

BC13/201.3/2015/0101091/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810869661-2

Collection Ref. Code : 1853-87-824-3

Customer Information----------

Name : DEIPARINE,JOVITA ABELLANA

Premise Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

Billing Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015397	Pole No	:	0101091
Serial No	:	121748194	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1854
Period From	:	09-18-2017	Prev Rdg	:	1814
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	132	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 187.69
Government Charges		
Franchise Tax - Local		1.63
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.14
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.93
CURRENT BILL - OCTOBER 2017		258.87
TOTAL AMOUNT DUE		481.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 286.00

Your monthly electricity consumption chart

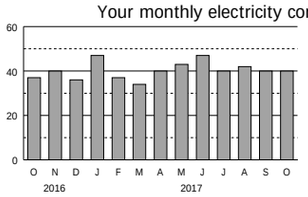

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.87		
Less : VAT	17.83		
Amount Net of VAT	241.04		
Less: BIR 2306	7.43		
BIR 2307	4.37	VATable Sales	216.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.10
Amount Due	229.24	VAT Zero Rated Sales	0.00
Add : VAT	17.83	VAT Amount	17.83
TOTAL AMOUNT DUE	247.07	TOTAL SALES	258.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2015/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981186738336

Collection Ref. Code : 1853-87-824-3
Account ID : 9810869661-2
Customer Name : DEIPARINE,JOVITA ABELLANA
Meter Number : MTR1015397
Period : Sep 2017

Premise Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY
Billing Address: CORNER SUNRISE VILLAGE PARDO,CEBU CITY

TOTAL AMOUNT DUE : 481.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98108696612

BC13/201.3/2015/0/10/10-19-2017/79

6,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734200260750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903249

73455200003

Date : 10-19-2017

BC13/201.3/2020/0101014/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7345520000-3

Collection Ref. Code : 1811-94-062-5

Customer Information----------

Name : CALVO,JESUS TM A.

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107212	Pole No	:	0101014
Serial No	:	129122903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3363
Period From	:	09-18-2017	Prev Rdg	:	3242
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	100	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,319.50	26.39
Sub-Total		68.64
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.69
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.80
CURRENT BILL - OCTOBER 2017		1,467.33
TOTAL AMOUNT DUE		2,786.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,256.00

Your monthly electricity consumption chart

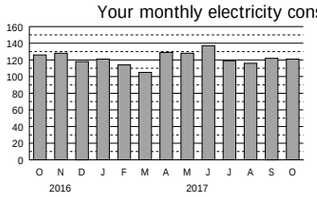

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.33		
Less : VAT	107.19		
Amount Net of VAT	1,360.14		
Less: BIR 2306	44.65		
BIR 2307	25.84	VATable Sales	1,282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,289.65	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,396.84	TOTAL SALES	1,467.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2020/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734200260750

Collection Ref. Code : 1811-94-062-5

Account ID : 7345520000-3

Customer Name : CALVO,JESUS TM A.

Meter Number : MTR1107212

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,786.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73455200003

BC13/201.3/2020/0/10/10-19-2017/79

7,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110125422105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895069

11085200001

Date : 10-19-2017

BC13/201.3/2050/0109006/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108520000-1

Collection Ref. Code : 1825-30-920-5

Customer Information----------

Name : QUITAYEN,MANRULINO L (TM)

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	MTR1206449	Pole No	:	0109006
Serial No	:	40151065	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2612
Period From	:	09-18-2017	Prev Rdg	:	2348
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	Billed kWh	:	264

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,986.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,512.11
Transmission Charge	0.5056/kWh	133.48
System Loss Charge	0.8962/kWh	236.60
Sub-Total		1,882.19
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.24
Surcharge	0.02 of 7,857.00	157.14
Sub-Total		249.33
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		107.17
Transmission		4.79
System Loss		16.02
Distribution		91.25
Others		24.45
NPC/PSALM Adjustment		1.58
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
NPC Stranded Debts	0.0265/kWh	7.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.31
Sub-Total		415.29
CURRENT BILL - OCTOBER 2017		3,307.20
TOTAL AMOUNT DUE		7,294.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 3,870.00

Your monthly electricity consumption chart

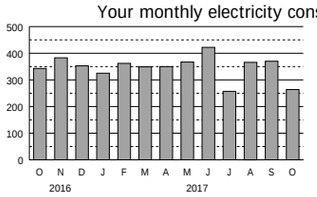

Avg Monthly Usage : 347.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.20		
Less : VAT	245.26		
Amount Net of VAT	3,061.94		
Less: BIR 2306	102.19		
BIR 2307	58.27	VATable Sales	2,891.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.03
Amount Due	2,901.48	VAT Zero Rated Sales	0.00
Add : VAT	245.26	VAT Amount	245.26
TOTAL AMOUNT DUE	3,146.74	TOTAL SALES	3,307.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2050/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110125422105

Collection Ref. Code : 1825-30-920-5
Account ID : 1108520000-1
Customer Name : QUITAYEN,MANRULINO L (TM)
Meter Number : MTR1206449
Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 7,294.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11085200001 BC13/201.3/2050/0/10/10-19-2017/79 7,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339015946011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906262

33965200000

Date : 10-19-2017

BC13/201.3/2060/0108854/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396520000-0

Collection Ref. Code : 1825-17-956-5

Customer Information----------

Name : GABUYA,ROGELIO G

Premise Address: PARDO SUNRISE VILLAGE

Billing Address: PARDO SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	230092DS6	Pole No	:	0108854
Serial No	:	11916959	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68140
Period From	:	09-18-2017	Prev Rdg	:	67812
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	1960	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,232.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,878.69
Transmission Charge	0.5056/kWh	165.84
System Loss Charge	0.8962/kWh	293.95
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.54
Surcharge	0.02 of 3,232.50	64.65
Sub-Total		179.18
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		133.15
Transmission		5.95
System Loss		19.91
Distribution		113.22
Others		14.59
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		499.05
CURRENT BILL - OCTOBER 2017		3,960.22
TOTAL AMOUNT DUE		7,192.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 2,886.00

Your monthly electricity consumption chart

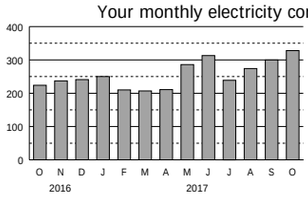

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,960.22		
Less : VAT	288.78		
Amount Net of VAT	3,671.44		
Less: BIR 2306	120.32		
BIR 2307	69.74	VATable Sales	3,461.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.27
Amount Due	3,481.38	VAT Zero Rated Sales	0.00
Add : VAT	288.78	VAT Amount	288.78
TOTAL AMOUNT DUE	3,770.16	TOTAL SALES	3,960.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2060/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339015946011

Collection Ref. Code : 1825-17-956-5
Account ID : 3396520000-0
Customer Name : GABUYA,ROGELIO G
Meter Number : 230092DS6
Period : Sep 2017

Premise Address: PARDO SUNRISE VILLAGE
Billing Address: PARDO SUNRISE VILLAGE

TOTAL AMOUNT DUE : 7,192.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33965200000

BC13/201.3/2060/0/10/10-19-2017/79

7,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461820638817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895374

46135200007

Date : 10-19-2017

BC13/201.3/2080/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4613520000-7

Collection Ref. Code : 1809-77-770-4

Customer Information----------

Name : ABELLANOSA,MANUEL

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	230086DS6	Pole No	:	0108840
Serial No	:	13845788	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29872
Period From	:	09-18-2017	Prev Rdg	:	29727
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	0	Billed kWh	:	145

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,545.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	830.52
Transmission Charge	0.5056/kWh	73.31
System Loss Charge	0.8962/kWh	129.95
Sub-Total		1,033.78
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.93
Surcharge	0.02 of 3,014.00	60.28
Sub-Total		110.91
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		58.86
Transmission		2.63
System Loss		8.81
Distribution		50.39
Others		10.29
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
NPC Stranded Debts	0.0265/kWh	3.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.54
Sub-Total		225.05
CURRENT BILL - OCTOBER 2017		1,789.63
TOTAL AMOUNT DUE		3,335.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 1,468.00

Your monthly electricity consumption chart

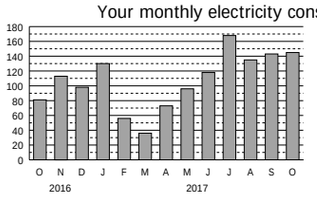

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.63		
Less : VAT	131.85		
Amount Net of VAT	1,657.78		
Less: BIR 2306	54.93		
BIR 2307	31.53	VATable Sales	1,564.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.20
Amount Due	1,571.32	VAT Zero Rated Sales	0.00
Add : VAT	131.85	VAT Amount	131.85
TOTAL AMOUNT DUE	1,703.17	TOTAL SALES	1,789.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2080/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461820638817

Collection Ref. Code : 1809-77-770-4

Account ID : 4613520000-7

Customer Name : ABELLANOSA,MANUEL

Meter Number : 230086DS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,335.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46135200007

BC13/201.3/2080/0/10/10-19-2017/79

7,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818178005798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898207

81815717343

Date : 10-19-2017

BC13/201.3/2081/0108840/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8181571734-3

Collection Ref. Code : 1863-65-323-6

Customer Information----------

Name : CUIZON,REYNALDO SR. ABELLANOSA

Premise Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

Billing Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144076	Pole No	:	0108840
Serial No	:	40102536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1301
Period From	:	09-18-2017	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	222	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		609.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 622.50	12.45
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.97
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.53
CURRENT BILL - OCTOBER 2017		483.13
TOTAL AMOUNT DUE		1,092.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 595.00

Your monthly electricity consumption chart

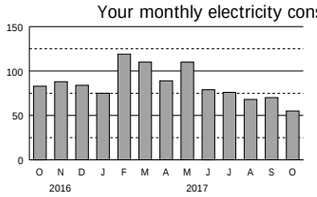

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	483.13		
Less : VAT	34.50		
Amount Net of VAT	448.63		
Less: BIR 2306	14.39		
BIR 2307	8.35	VATable Sales	414.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	425.89	VAT Zero Rated Sales	0.00
Add : VAT	34.50	VAT Amount	34.50
TOTAL AMOUNT DUE	460.39	TOTAL SALES	483.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2081/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818178005798

Collection Ref. Code : 1863-65-323-6
Account ID : 8181571734-3
Customer Name : CUIZON,REYNALDO SR. ABELLANOSA
Meter Number : MTR1144076
Period : Sep 2017

Premise Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY
Billing Address: 888-B ABELLANOSA COMP. POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,092.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81815717343

BC13/201.3/2081/0/10/10-19-2017/79

7,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359876582130
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

35914200007

1011894114

Date : 10-19-2017

BC13/201.3/2130/0137505/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591420000-7

Collection Ref. Code : 1833-80-215-2

Customer Information----------

Name : PARAS,LUICIA A M2

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	497042 GS6	Pole No	:	0137505
Serial No	:	84966152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17077
Period From	:	09-18-2017	Prev Rdg	:	16902
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	260	Billed kWh	:	175

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,178.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,002.35
Transmission Charge	0.5056/kWh	88.48
System Loss Charge	0.8962/kWh	156.84
Sub-Total		1,247.67
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.57
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		104.67
Government Charges		
Franchise Tax - Local		13.94
Value Added Tax		
Generation		71.05
Transmission		3.18
System Loss		10.62
Distribution		60.69
Others		8.88
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
NPC Stranded Debts	0.0265/kWh	4.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.03
Sub-Total		267.76
CURRENT BILL - OCTOBER 2017		2,125.84
TOTAL AMOUNT DUE		4,304.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

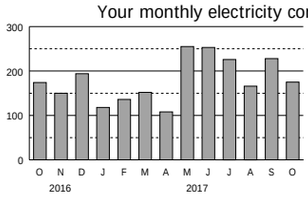

Avg Monthly Usage : 179.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,125.84		
Less : VAT	155.47		
Amount Net of VAT	1,970.37		
Less: BIR 2306	64.77		
BIR 2307	37.44	VATable Sales	1,858.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.29
Amount Due	1,868.16	VAT Zero Rated Sales	0.00
Add : VAT	155.47	VAT Amount	155.47
TOTAL AMOUNT DUE	2,023.63	TOTAL SALES	2,125.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2130/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359876582130

Collection Ref. Code : 1833-80-215-2
Account ID : 3591420000-7
Customer Name : PARAS,LUICIA A M2
Meter Number : 497042 GS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 4,304.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35914200007

BC13/201.3/2130/0/10/10-19-2017/79

7,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680910574007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901214

68025200004

Date : 10-19-2017

BC13/201.3/2200/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6802520000-4

Collection Ref. Code : 1821-23-179-1

Customer Information----------

Name : MANAYON,WILLY

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	141183WS6	Pole No	:	0411150
Serial No	:	43677714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18777
Period From	:	09-18-2017	Prev Rdg	:	18705
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		814.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 74.03
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.49
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.47
CURRENT BILL - OCTOBER 2017		749.77
TOTAL AMOUNT DUE		1,563.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 710.00

Your monthly electricity consumption chart

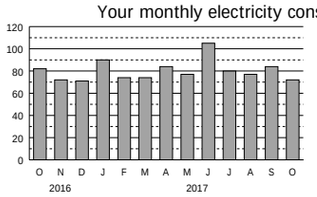

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.77		
Less : VAT	54.14		
Amount Net of VAT	695.63		
Less: BIR 2306	22.56		
BIR 2307	13.10	VATable Sales	650.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.33
Amount Due	659.97	VAT Zero Rated Sales	0.00
Add : VAT	54.14	VAT Amount	54.14
TOTAL AMOUNT DUE	714.11	TOTAL SALES	749.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2200/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680910574007

Collection Ref. Code : 1821-23-179-1
Account ID : 6802520000-4
Customer Name : MANAYON,WILLY
Meter Number : 141183WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 1,563.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68025200004 BC13/201.3/2200/0/10/10-19-2017/79 7,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127150311101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902110

12735200003

Date : 10-19-2017

BC13/201.3/2260/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273520000-3

Collection Ref. Code : 1831-72-809-5

Customer Information----------

Name : MANTILLA,ABSALON V TM

Premise Address: COR SUNRISE VILLAGE POB PARDO

Billing Address: COR SUNRISE VILLAGE POB PARDO

TIN :

Metering Information----------

Meter No	:	212870WS6	Pole No	:	0108973
Serial No	:	48211535	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60677
Period From	:	09-18-2017	Prev Rdg	:	60438
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	100	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,947.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 2,947.50	58.95
Sub-Total		142.41
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		12.07
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		365.33
CURRENT BILL - OCTOBER 2017		2,900.54
TOTAL AMOUNT DUE		5,848.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,330.00

Your monthly electricity consumption chart

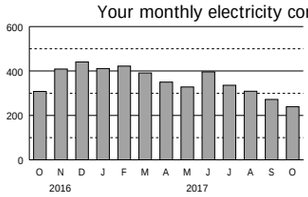

Avg Monthly Usage : 354.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.54		
Less : VAT	212.01		
Amount Net of VAT	2,688.53		
Less: BIR 2306	88.34		
BIR 2307	51.08	VATable Sales	2,535.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.32
Amount Due	2,549.11	VAT Zero Rated Sales	0.00
Add : VAT	212.01	VAT Amount	212.01
TOTAL AMOUNT DUE	2,761.12	TOTAL SALES	2,900.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2260/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127150311101

Collection Ref. Code : 1831-72-809-5
Account ID : 1273520000-3
Customer Name : MANTILLA,ABSALON V TM
Meter Number : 212870WS6
Period : Sep 2017

Premise Address: COR SUNRISE VILLAGE POB PARDO
Billing Address: COR SUNRISE VILLAGE POB PARDO

TOTAL AMOUNT DUE : 5,848.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12735200003

BC13/201.3/2260/0/10/10-19-2017/79

7,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122667196311

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899858

12224200001

Date : 10-19-2017

BC13/201.3/2270/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222420000-1

Collection Ref. Code : 1835-18-347-6

Customer Information----------

Name : BELLEZA,ELENA DE LA CRUZ

Premise Address: SUNRISE VILLAGE POBLACION PARDO
Billing Address: SUNRISE VILLAGE POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	223802WS6	Pole No	:	0108973
Serial No	:	47675160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26233
Period From	:	09-18-2017	Prev Rdg	:	26111
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	460	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,350.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,350.50	27.01
Sub-Total		69.60
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.79
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.41
CURRENT BILL - OCTOBER 2017		1,479.89
TOTAL AMOUNT DUE		2,830.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,242.00

Your monthly electricity consumption chart

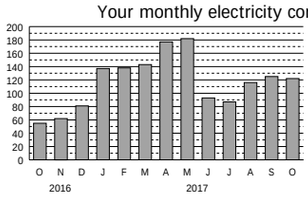

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.89		
Less : VAT	108.15		
Amount Net of VAT	1,371.74		
Less: BIR 2306	45.08		
BIR 2307	26.06	VATable Sales	1,293.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,300.60	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,408.75	TOTAL SALES	1,479.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2270/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122667196311

Collection Ref. Code : 1835-18-347-6
Account ID : 1222420000-1
Customer Name : BELLEZA,ELENA DE LA CRUZ
Meter Number : 223802WS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO
Billing Address: SUNRISE VILLAGE POBLACION PARDO

TOTAL AMOUNT DUE : 2,830.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12224200001

BC13/201.3/2270/0/10/10-19-2017/79

7,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402222420609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891383

40245200007

Date : 10-19-2017

BC13/201.3/2280/0108973/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024520000-7

Collection Ref. Code : 1811-22-227-7

Customer Information----------

Name : LAI,ARLENE TM A.

Premise Address: SUNRISE VILLAGE Cebu City
Billing Address: SUNRISE VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	204379WS6	Pole No	:	0108973
Serial No	:	43405262	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83251
Period From	:	09-18-2017	Prev Rdg	:	82767
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.12	Registered	:	484
Conn Load	:	980	Billed kWh	:	484

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,668.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,769.92
Transmission Charge	0.8877/kWh	429.29
System Loss Charge	0.886/kWh	428.47
Sub-Total		3,627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	846.59
Supply Charge	0.4118/kWh	199.15
Metering Charge	0.6989/kWh	337.99
	5.00/month	5.00
Sub-Total		1,388.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.17
Surcharge	0.02 of 14,404.50	288.09
Sub-Total		456.95
Government Charges		
Franchise Tax - Local		41.05
Value Added Tax		
Generation		196.29
Transmission		15.41
System Loss		28.23
Distribution		166.65
Others		44.98
NPC/PSALM Adjustment		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	75.49
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.72
NPC Stranded Debts	0.0265/kWh	12.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.50
Sub-Total		767.24
CURRENT BILL - OCTOBER 2017(ESTIMATE)		6,240.60
TOTAL AMOUNT DUE		12,908.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 7,736.61

Your monthly electricity consumption chart

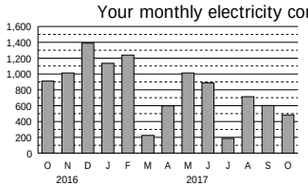

Avg Monthly Usage : 799.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,240.60		
Less : VAT	454.45		
Amount Net of VAT	5,786.15		
Less: BIR 2306	189.37		
BIR 2307	110.29	VATable Sales	5,473.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	312.79
Amount Due	5,486.49	VAT Zero Rated Sales	0.00
Add : VAT	454.45	VAT Amount	454.45
TOTAL AMOUNT DUE	5,940.94	TOTAL SALES	6,240.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2280/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402222420609

Collection Ref. Code : 1811-22-227-7
Account ID : 4024520000-7
Customer Name : LAI,ARLENE TM A.
Meter Number : 204379WS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE Cebu City
Billing Address: SUNRISE VILLAGE Cebu City

TOTAL AMOUNT DUE : 12,908.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40245200007

BC13/201.3/2280/0/10/10-19-2017/79

7,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222566292439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898869

22295200004

Date : 10-19-2017

BC13/201.3/2320/0108966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229520000-4

Collection Ref. Code : 1841-34-014-6

Customer Information----------

Name : NEPANGUE,EDUARDO SR. P

Premise Address: E.C. APARTMENT, SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: E.C. APARTMENT, SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	424231GS6	Pole No	:	0108966
Serial No	:	2003211376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11982
Period From	:	09-18-2017	Prev Rdg	:	11913
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1378	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 5,383.00	107.66
Sub-Total		- 13.64
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		1.98
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		104.01
CURRENT BILL - OCTOBER 2017		784.73
TOTAL AMOUNT DUE		1,424.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 666.00

Your monthly electricity consumption chart

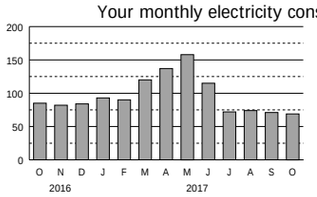

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.73		
Less : VAT	60.13		
Amount Net of VAT	724.60		
Less: BIR 2306	25.06		
BIR 2307	13.72	VATable Sales	680.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	685.82	VAT Zero Rated Sales	0.00
Add : VAT	60.13	VAT Amount	60.13
TOTAL AMOUNT DUE	745.95	TOTAL SALES	784.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2320/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222566292439

Collection Ref. Code : 1841-34-014-6
Account ID : 2229520000-4
Customer Name : NEPANGUE,EDUARDO SR. P
Meter Number : 424231GS6
Period : Sep 2017

Premise Address: E.C. APARTMENT, SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: E.C. APARTMENT, SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,424.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22295200004

BC13/201.3/2320/0/10/10-19-2017/79

7,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750583104098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890620

75044200006

Date : 10-19-2017

BC13/201.3/2360/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7504420000-6

Collection Ref. Code : 1827-53-062-6

Customer Information----------

Name : PASPIE,EDUARDO S M4

Premise Address: E C APT D4 SUNRISE PARDO

Billing Address: E C APT D4 SUNRISE PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701313	Pole No	:	0108945
Serial No	:	41021483	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1163
Period From	:	09-18-2017	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,178.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,777.93
Transmission Charge	0.5056/kWh	245.22
System Loss Charge	0.8962/kWh	434.66
Sub-Total		3,457.81
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	123.53
Surcharge	0.02 of 7,178.50	143.57
Sub-Total		312.93
Government Charges		
Franchise Tax - Local		38.73
Value Added Tax		
Generation		196.88
Transmission		8.80
System Loss		29.43
Distribution		167.13
Others		27.38
NPC/PSALM Adjustment		2.90
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
NPC Stranded Debts	0.0265/kWh	12.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.76
Sub-Total		743.77
CURRENT BILL - OCTOBER 2017		5,907.24
TOTAL AMOUNT DUE		13,085.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2017 - 50.00

Your monthly electricity consumption chart

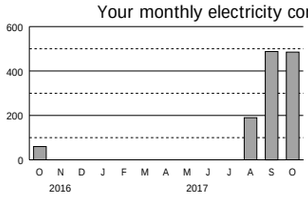

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,907.24		
Less : VAT	432.52		
Amount Net of VAT	5,474.72		
Less: BIR 2306	180.24		
BIR 2307	104.04	VATable Sales	5,163.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.25
Amount Due	5,190.44	VAT Zero Rated Sales	0.00
Add : VAT	432.52	VAT Amount	432.52
TOTAL AMOUNT DUE	5,622.96	TOTAL SALES	5,907.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2360/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750583104098

Collection Ref. Code : 1827-53-062-6

Account ID : 7504420000-6

Customer Name : PASPIE,EDUARDO S M4

Meter Number : BSV1701313

Period : May 2017 to Sep 2017

Premise Address: E C APT D4 SUNRISE PARDO

Billing Address: E C APT D4 SUNRISE PARDO

TOTAL AMOUNT DUE : 13,085.79 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75044200006

BC13/201.3/2360/0/10/10-19-2017/79

7,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029164667689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901202

02955200007

Date : 10-19-2017

BC13/201.3/2380/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0295520000-7

Collection Ref. Code : 1831-96-101-6

Customer Information----------

Name : VALENCIA,JOSEPHINE D TM

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	BSV1700641	Pole No	:	0108945
Serial No	:	41020811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	453
Period From	:	09-18-2017	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,412.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 1,413.00	28.26
Sub-Total		113.11
Government Charges		
Franchise Tax - Local		19.09
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		8.44
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		367.35
CURRENT BILL - OCTOBER 2017		2,913.23
TOTAL AMOUNT DUE		4,326.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,127.00

Your monthly electricity consumption chart

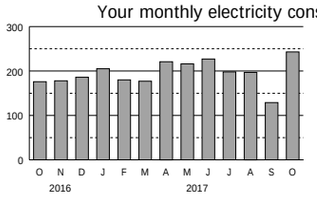

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,913.23		
Less : VAT	211.72		
Amount Net of VAT	2,701.51		
Less: BIR 2306	88.22		
BIR 2307	51.30	VATable Sales	2,545.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.63
Amount Due	2,561.99	VAT Zero Rated Sales	0.00
Add : VAT	211.72	VAT Amount	211.72
TOTAL AMOUNT DUE	2,773.71	TOTAL SALES	2,913.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2380/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029164667689

Collection Ref. Code : 1831-96-101-6

Account ID : 0295520000-7

Customer Name : VALENCIA,JOSEPHINE D TM

Meter Number : BSV1700641

Period : Sep 2017

Premise Address: PARDO

Billing Address: PARDO

TOTAL AMOUNT DUE : 4,326.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02955200007

BC13/201.3/2380/0/10/10-19-2017/79

7,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202605990571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891281

20235200001

Date : 10-19-2017

BC13/201.3/2390/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2023520000-1

Collection Ref. Code : 1839-58-125-5

Customer Information----------

Name : HAAS,ALFREDA G

Premise Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

Billing Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

TIN :

Metering Information----------

Meter No	:	BSV1701320	Pole No	:	0108945
Serial No	:	41021490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	0
Period From	:	09-18-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	936	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		166.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,573.00	71.46
Sub-Total		71.46
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Distribution		0.60
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		9.81
CURRENT BILL - OCTOBER 2017		86.27
TOTAL AMOUNT DUE		253.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 3,406.00

Your monthly electricity consumption chart

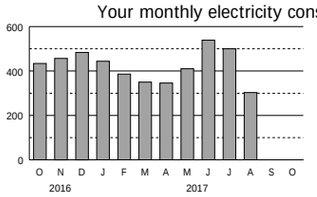

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.27		
Less : VAT	9.24		
Amount Net of VAT	77.03		
Less: BIR 2306	3.85		
BIR 2307	1.54	VATable Sales	76.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.57
Amount Due	71.64	VAT Zero Rated Sales	0.00
Add : VAT	9.24	VAT Amount	9.24
TOTAL AMOUNT DUE	80.88	TOTAL SALES	86.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2390/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202605990571

Collection Ref. Code : 1839-58-125-5
Account ID : 2023520000-1
Customer Name : HAAS,ALFREDA G
Meter Number : BSV1701320
Period : Sep 2017

Premise Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE
Billing Address: A.P. COMPOUND 2ND ST., SUNRISE VILLAGE

TOTAL AMOUNT DUE : 253.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20235200001 BC13/201.3/2390/0/10/10-19-2017/79 7,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295260965299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908730

29535200009

Date : 10-19-2017

BC13/201.3/2430/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953520000-9

Collection Ref. Code : 1843-71-968-1

Customer Information----------

Name : LAI,ARLENE M2 A

Premise Address: SUNRISE VILLAGE, PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	199885WS6	Pole No	:	0108945
Serial No	:	44742778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17873
Period From	:	09-18-2017	Prev Rdg	:	17873
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1498	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.88
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,185.00	23.70
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.69
CURRENT BILL - OCTOBER 2017		32.39
TOTAL AMOUNT DUE		1,217.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2017 - 1,471.00

Your monthly electricity consumption chart

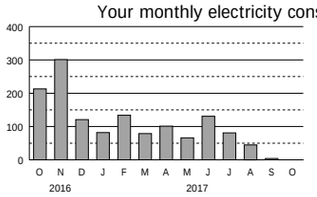

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.39		
Less : VAT	3.47		
Amount Net of VAT	28.92		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	28.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	26.89	VAT Zero Rated Sales	0.00
Add : VAT	3.47	VAT Amount	3.47
TOTAL AMOUNT DUE	30.36	TOTAL SALES	32.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2430/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295260965299

Collection Ref. Code : 1843-71-968-1
Account ID : 2953520000-9
Customer Name : LAI,ARLENE M2 A
Meter Number : 199885WS6
Period : Jul 2017 to Sep 2017

Premise Address: SUNRISE VILLAGE, PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE, PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,217.27 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29535200009

BC13/201.3/2430/0/10/10-19-2017/79

7,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095552318538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909233

09535200001

Date : 10-19-2017

BC13/201.3/2440/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953520000-1

Collection Ref. Code : 1843-71-965-7

Customer Information----------

Name : LAI,ARLENE M3 A

Premise Address: SUNSRISE VILLAGE, PARDO CEBU CITY

Billing Address: SUNSRISE VILLAGE, PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	192580WS6	Pole No	:	0108945
Serial No	:	47211579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32854
Period From	:	09-18-2017	Prev Rdg	:	32854
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1498	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,613.40
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,613.50	92.27
Sub-Total		92.27
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Distribution		0.60
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		12.49
CURRENT BILL - OCTOBER 2017		109.76
TOTAL AMOUNT DUE		4,723.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 27, 2017 - 4,420.00

Your monthly electricity consumption chart

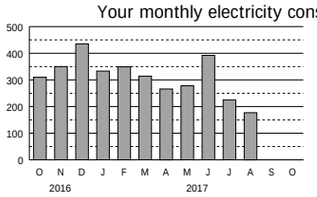

Avg Monthly Usage : 263.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.76		
Less : VAT	11.76		
Amount Net of VAT	98.00		
Less: BIR 2306	4.90		
BIR 2307	1.96	VATable Sales	97.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.73
Amount Due	91.14	VAT Zero Rated Sales	0.00
Add : VAT	11.76	VAT Amount	11.76
TOTAL AMOUNT DUE	102.90	TOTAL SALES	109.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2440/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095552318538

Collection Ref. Code : 1843-71-965-7
Account ID : 0953520000-1
Customer Name : LAI,ARLENE M3 A
Meter Number : 192580WS6
Period : Jul 2017 to Sep 2017

Premise Address: SUNSRISE VILLAGE, PARDO CEBU CITY
Billing Address: SUNSRISE VILLAGE, PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,723.16 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09535200001 BC13/201.3/2440/0/10/10-19-2017/79 7,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164433029297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895719

16435200007

Date : 10-19-2017

BC13/201.3/2460/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643520000-7

Collection Ref. Code : 1821-87-872-8

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	253892GS6	Pole No	:	0108945
Serial No	:	39883198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29153
Period From	:	09-18-2017	Prev Rdg	:	28959
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.46	Registered	:	194
Conn Load	:	904	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,410.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,109.46
Transmission Charge	0.5056/kWh	97.93
System Loss Charge	0.8962/kWh	173.59
Sub-Total		1,380.98
Distribution Charges		
Distribution Charge	1.7506/kWh	339.09
Supply Charge	0.4118/kWh	79.77
Metering Charge	0.6989/kWh	135.38
	5.00/month	5.00
Sub-Total		559.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.34
Surcharge	0.02 of 4,410.50	88.21
Sub-Total		155.86
Government Charges		
Franchise Tax - Local		15.72
Value Added Tax		
Generation		78.63
Transmission		3.52
System Loss		11.77
Distribution		67.11
Others		14.67
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.24
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.54
NPC Stranded Debts	0.0265/kWh	5.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.45
Sub-Total		301.42
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,397.50
TOTAL AMOUNT DUE		6,808.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,191.97

Your monthly electricity consumption chart

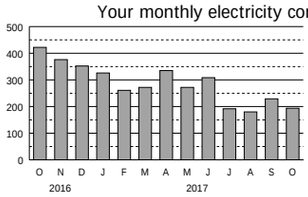

Avg Monthly Usage : 286.05kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,397.50		
Less : VAT	176.86		
Amount Net of VAT	2,220.64		
Less: BIR 2306	73.68		
BIR 2307	42.24	VATable Sales	2,096.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.56
Amount Due	2,104.72	VAT Zero Rated Sales	0.00
Add : VAT	176.86	VAT Amount	176.86
TOTAL AMOUNT DUE	2,281.58	TOTAL SALES	2,397.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2460/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164433029297

Collection Ref. Code : 1821-87-872-8

Account ID : 1643520000-7

Customer Name : ERSAN,FLORENDA S

Meter Number : 253892GS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 6,808.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16435200007

BC13/201.3/2460/0/10/10-19-2017/79

7,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241332411837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906040

24195200001

Date : 10-19-2017

BC13/201.3/2470/0108945/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2419520000-1

Collection Ref. Code : 1841-25-137-2

Customer Information----------

Name : ERSAN,FLORENDA S

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078754	Pole No	:	0108945
Serial No	:	40012032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3007
Period From	:	09-18-2017	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	1126	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,390.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.5056/kWh	127.41
System Loss Charge	0.8962/kWh	225.84
Sub-Total		1,796.63
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 3,390.50	67.81
Sub-Total		155.80
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		102.29
Transmission		4.58
System Loss		15.31
Distribution		87.12
Others		13.41
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		385.91
CURRENT BILL - OCTOBER 2017(ESTIMATE)		3,064.38
TOTAL AMOUNT DUE		6,454.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 5,232.71

Your monthly electricity consumption chart

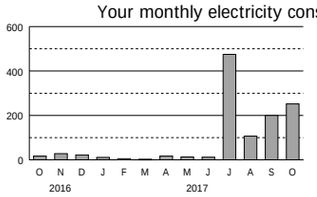

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.38		
Less : VAT	224.21		
Amount Net of VAT	2,840.17		
Less: BIR 2306	93.43		
BIR 2307	53.97	VATable Sales	2,678.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.70
Amount Due	2,692.77	VAT Zero Rated Sales	0.00
Add : VAT	224.21	VAT Amount	224.21
TOTAL AMOUNT DUE	2,916.98	TOTAL SALES	3,064.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2470/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241332411837

Collection Ref. Code : 1841-25-137-2
Account ID : 2419520000-1
Customer Name : ERSAN,FLORENDA S
Meter Number : MTR1078754
Period : Aug 2017 to Sep 2017

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 6,454.82 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24195200001

BC13/201.3/2470/0/10/10-19-2017/79

7,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351392220270

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890967

35135200000

Date : 10-19-2017

BC13/201.3/2500/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513520000-0

Collection Ref. Code : 1809-77-611-2

Customer Information----------

Name : ABASOLO,BLANDINA

Premise Address: BK. 1495 POB. PARDO EX-201-2-515002-1
Billing Address: BK. 1495 POB. PARDO EX-201-2-515002-1

TIN :

Metering Information----------

Meter No	:	286643SS6	Pole No	:	0108826
Serial No	:	25324611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27524
Period From	:	09-18-2017	Prev Rdg	:	27329
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,033.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		108.77
Government Charges		
Franchise Tax - Local		15.46
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		8.95
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		297.23
CURRENT BILL - OCTOBER 2017		2,359.21
TOTAL AMOUNT DUE		4,392.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,200.00

Your monthly electricity consumption chart

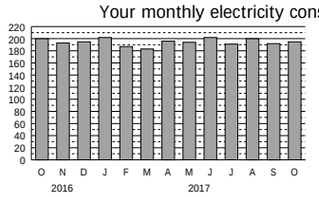

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.21		
Less : VAT	172.19		
Amount Net of VAT	2,187.02		
Less: BIR 2306	71.74		
BIR 2307	41.55	VATable Sales	2,061.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.04
Amount Due	2,073.73	VAT Zero Rated Sales	0.00
Add : VAT	172.19	VAT Amount	172.19
TOTAL AMOUNT DUE	2,245.92	TOTAL SALES	2,359.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2500/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351392220270

Collection Ref. Code : 1809-77-611-2
Account ID : 3513520000-0
Customer Name : ABASOLO,BLANDINA
Meter Number : 286643SS6
Period : Sep 2017

Premise Address: BK. 1495 POB. PARDO EX-201-2-515002-1
Billing Address: BK. 1495 POB. PARDO EX-201-2-515002-1

TOTAL AMOUNT DUE : 4,392.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35135200000

BC13/201.3/2500/0/10/10-19-2017/79

7,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796360275528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908891

79674200005

Date : 10-19-2017

BC13/201.3/2510/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7967420000-5

Collection Ref. Code : 1841-79-074-5

Customer Information----------

Name : DACULAN,MARY EUNICE P

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	208337WS6	Pole No	:	0108826
Serial No	:	42455515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11863
Period From	:	09-18-2017	Prev Rdg	:	11604
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	741	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		4,079.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.8877/kWh	229.91
System Loss Charge	0.886/kWh	229.47
Sub-Total		1,942.85
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 4,079.50	81.59
Sub-Total		172.03
Government Charges		
Franchise Tax - Local		21.46
Value Added Tax		
Generation		105.14
Transmission		8.25
System Loss		15.10
Distribution		89.53
Others		15.30
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		401.86
CURRENT BILL - OCTOBER 2017		3,262.83
TOTAL AMOUNT DUE		7,342.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 2,131.00

Your monthly electricity consumption chart

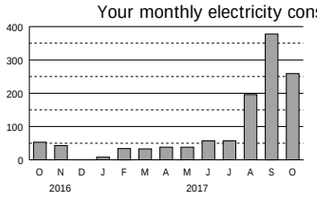

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.83		
Less : VAT	234.87		
Amount Net of VAT	3,027.96		
Less: BIR 2306	97.87		
BIR 2307	57.65	VATable Sales	2,860.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.99
Amount Due	2,872.44	VAT Zero Rated Sales	0.00
Add : VAT	234.87	VAT Amount	234.87
TOTAL AMOUNT DUE	3,107.31	TOTAL SALES	3,262.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2510/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796360275528

Collection Ref. Code : 1841-79-074-5

Account ID : 7967420000-5

Customer Name : DACULAN,MARY EUNICE P

Meter Number : 208337WS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,342.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79674200005

BC13/201.3/2510/0/10/10-19-2017/79

7,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251657711075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891230

25135200001

Date : 10-19-2017

BC13/201.3/2520/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2513520000-1

Collection Ref. Code : 1809-77-608-2

Customer Information----------

Name : ALQUILOS,JESUS

Premise Address: SUNRISE VILLAGE, PARDO

Billing Address: SUNRISE VILLAGE, PARDO

TIN :

Metering Information----------

Meter No	:	MTR1137499	Pole No	:	0108826
Serial No	:	40092736	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3485
Period From	:	09-18-2017	Prev Rdg	:	3289
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	0	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 3,706.00	74.12
Sub-Total		142.56
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		13.01
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		303.02
CURRENT BILL - OCTOBER 2017		2,408.78
TOTAL AMOUNT DUE		4,526.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,588.00

Your monthly electricity consumption chart

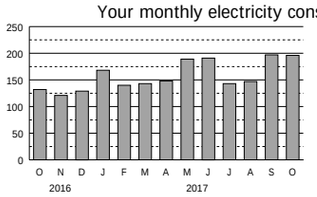

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.78		
Less : VAT	177.11		
Amount Net of VAT	2,231.67		
Less: BIR 2306	73.80		
BIR 2307	42.43	VATable Sales	2,105.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.91
Amount Due	2,115.44	VAT Zero Rated Sales	0.00
Add : VAT	177.11	VAT Amount	177.11
TOTAL AMOUNT DUE	2,292.55	TOTAL SALES	2,408.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2520/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251657711075

Collection Ref. Code : 1809-77-608-2
Account ID : 2513520000-1
Customer Name : ALQUILOS,JESUS
Meter Number : MTR1137499
Period : Sep 2017

Premise Address: SUNRISE VILLAGE, PARDO
Billing Address: SUNRISE VILLAGE, PARDO

TOTAL AMOUNT DUE : 4,526.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25135200001

BC13/201.3/2520/0/10/10-19-2017/79

7,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029768896210
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901124

02946381171

Date : 10-19-2017

BC13/201.3/2522/0108826/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0294638117-1

Collection Ref. Code : 1861-84-404-2

Customer Information----------

Name : ALQUILOS,VERONICA YNION

Premise Address: SITIO S.I.L SUNRISE POBLACION PARDO
Billing Address: SITIO S.I.L SUNRISE POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1117624	Pole No	:	0108826
Serial No	:	40074970	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2378
Period From	:	09-18-2017	Prev Rdg	:	2342
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 167.16
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.31
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.04
CURRENT BILL - OCTOBER 2017		235.54
TOTAL AMOUNT DUE		535.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 212.00

Your monthly electricity consumption chart

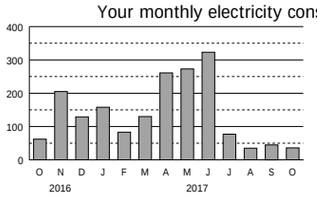

Avg Monthly Usage : 139.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.54		
Less : VAT	16.33		
Amount Net of VAT	219.21		
Less: BIR 2306	6.82		
BIR 2307	3.98	VATable Sales	197.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.71
Amount Due	208.41	VAT Zero Rated Sales	0.00
Add : VAT	16.33	VAT Amount	16.33
TOTAL AMOUNT DUE	224.74	TOTAL SALES	235.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2522/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029768896210

Collection Ref. Code : 1861-84-404-2
Account ID : 0294638117-1
Customer Name : ALQUILOS,VERONICA YNION
Meter Number : MTR1117624
Period : Sep 2017

Premise Address: SITIO S.I.L SUNRISE POBLACION PARDO
Billing Address: SITIO S.I.L SUNRISE POBLACION PARDO

TOTAL AMOUNT DUE : 535.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02946381171

BC13/201.3/2522/0/10/10-19-2017/79

7,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387967324282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904523

38714200003

Date : 10-19-2017

BC13/201.3/2590/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871420000-3

Collection Ref. Code : 1825-85-533-1

Customer Information----------

Name : TABLADA,JUANITA

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	177814DS6	Pole No	:	0108882
Serial No	:	11427630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20496
Period From	:	09-18-2017	Prev Rdg	:	20390
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,208.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		7.61
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		164.78
CURRENT BILL - OCTOBER 2017		1,310.60
TOTAL AMOUNT DUE		2,519.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,030.00

Your monthly electricity consumption chart

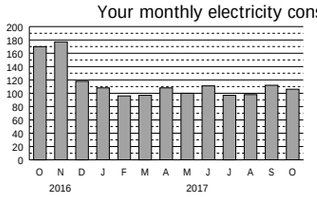

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.60		
Less : VAT	96.62		
Amount Net of VAT	1,213.98		
Less: BIR 2306	40.25		
BIR 2307	23.09	VATable Sales	1,145.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.16
Amount Due	1,150.64	VAT Zero Rated Sales	0.00
Add : VAT	96.62	VAT Amount	96.62
TOTAL AMOUNT DUE	1,247.26	TOTAL SALES	1,310.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2590/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387967324282

Collection Ref. Code : 1825-85-533-1
Account ID : 3871420000-3
Customer Name : TABLADA,JUANITA
Meter Number : 177814DS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,519.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38714200003

BC13/201.3/2590/0/10/10-19-2017/79

7,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802111215250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891425

80293047538

Date : 10-19-2017

BC13/201.3/2600/0108861/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8029304753-8

Collection Ref. Code : 1851-49-662-9

Customer Information----------

Name : BACUS,AILEEN CARDAMA

Premise Address: SUNRISE VILLAGE SIL PARDO

Billing Address: SUNRISE VILLAGE SIL PARDO

TIN :

Metering Information----------

Meter No	:	327324 GS6	Pole No	:	0108861
Serial No	:	45843839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2378
Period From	:	09-18-2017	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	421	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 85.50	1.71
Sub-Total		- 170.00
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.61
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.46
CURRENT BILL - OCTOBER 2017		129.22
TOTAL AMOUNT DUE		214.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 106.00

Your monthly electricity consumption chart

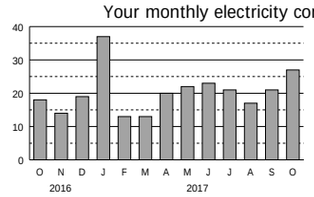

Avg Monthly Usage : 20.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.22		
Less : VAT	8.49		
Amount Net of VAT	120.73		
Less: BIR 2306	3.52		
BIR 2307	2.11	VATable Sales	104.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.10	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	123.59	TOTAL SALES	129.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2600/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802111215250

Collection Ref. Code : 1851-49-662-9
Account ID : 8029304753-8
Customer Name : BACUS,AILEEN CARDAMA
Meter Number : 327324 GS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE SIL PARDO
Billing Address: SUNRISE VILLAGE SIL PARDO

TOTAL AMOUNT DUE : 214.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80293047538 BC13/201.3/2600/0/10/10-19-2017/79 7,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561358318435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894221

56135200006

Date : 10-19-2017

BC13/201.3/2610/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5613520000-6

Collection Ref. Code : 1809-77-776-3

Customer Information----------

Name : PONCE,TOMAS

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	397671GS6	Pole No	:	0108882
Serial No	:	76805332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17514
Period From	:	09-18-2017	Prev Rdg	:	17432
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	0	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 45.21
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.19
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.71
CURRENT BILL - OCTOBER 2017		895.75
TOTAL AMOUNT DUE		1,712.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 805.00

Your monthly electricity consumption chart

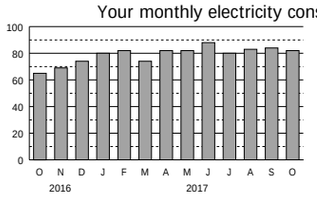

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.75		
Less : VAT	64.79		
Amount Net of VAT	830.96		
Less: BIR 2306	27.00		
BIR 2307	15.70	VATable Sales	779.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.92
Amount Due	788.26	VAT Zero Rated Sales	0.00
Add : VAT	64.79	VAT Amount	64.79
TOTAL AMOUNT DUE	853.05	TOTAL SALES	895.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2610/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561358318435

Collection Ref. Code : 1809-77-776-3
Account ID : 5613520000-6
Customer Name : PONCE,TOMAS
Meter Number : 397671GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,712.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56135200006 BC13/201.3/2610/0/10/10-19-2017/79 7,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178232740967
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901274

17886810971

Date : 10-19-2017

BC13/201.3/2611/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788681097-1

Collection Ref. Code : 1853-40-041-6

Customer Information----------

Name : PONCE,JOHN REAGAN LAPINID

Premise Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY
Billing Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	541103 GS6	Pole No	:	0108882
Serial No	:	226605402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4500
Period From	:	09-18-2017	Prev Rdg	:	4420
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	236	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 83.73
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 7.40
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		110.27
CURRENT BILL - OCTOBER 2017		830.81
TOTAL AMOUNT DUE		1,657.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 800.75

Your monthly electricity consumption chart

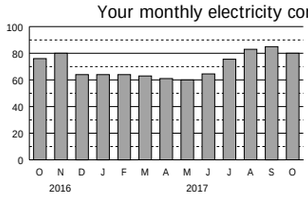

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.81		
Less : VAT	59.92		
Amount Net of VAT	770.89		
Less: BIR 2306	24.98		
BIR 2307	14.52	VATable Sales	720.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.35
Amount Due	731.39	VAT Zero Rated Sales	0.00
Add : VAT	59.92	VAT Amount	59.92
TOTAL AMOUNT DUE	791.31	TOTAL SALES	830.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2611/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178232740967

Collection Ref. Code : 1853-40-041-6
Account ID : 1788681097-1
Customer Name : PONCE,JOHN REAGAN LAPINID
Meter Number : 541103 GS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY
Billing Address: SUNRISE VILLAGE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 1,657.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17886810971

BC13/201.3/2611/0/10/10-19-2017/79

7,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612542601135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895333

61292827732

Date : 10-19-2017

BC13/201.3/2612/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129282773-2

Collection Ref. Code : 1861-42-116-8

Customer Information----------

Name : PONCE,ROBBIE NACIONAL

Premise Address: SUNRISE VILLAGE PARDO, CEBU CITY

Billing Address: SUNRISE VILLAGE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071420	Pole No	:	0108882
Serial No	:	125285307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2365
Period From	:	09-18-2017	Prev Rdg	:	2280
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		- 30.50
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 2.37
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		123.08
CURRENT BILL - OCTOBER 2017		946.80
TOTAL AMOUNT DUE		1,799.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 811.00

Your monthly electricity consumption chart

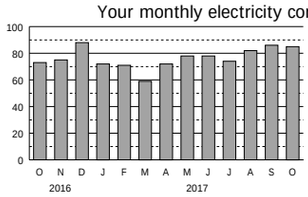

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.80		
Less : VAT	69.14		
Amount Net of VAT	877.66		
Less: BIR 2306	28.81		
BIR 2307	16.60	VATable Sales	823.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.94
Amount Due	832.25	VAT Zero Rated Sales	0.00
Add : VAT	69.14	VAT Amount	69.14
TOTAL AMOUNT DUE	901.39	TOTAL SALES	946.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2612/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612542601135

Collection Ref. Code : 1861-42-116-8
Account ID : 6129282773-2
Customer Name : PONCE,ROBBIE NACIONAL
Meter Number : MTR1071420
Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO, CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,799.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61292827732

BC13/201.3/2612/0/10/10-19-2017/79

7,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661281150874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894432

66135200005

Date : 10-19-2017

BC13/201.3/2620/0108875/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6613520000-5

Collection Ref. Code : 1809-77-782-8

Customer Information----------

Name : PONCE,PABLO

Premise Address: BULACAO-PARDO

Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	177769DS6	Pole No	:	0108875
Serial No	:	11433700	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77547
Period From	:	09-18-2017	Prev Rdg	:	77501
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 752.00	15.04
Sub-Total		- 159.07
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.39
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.70
CURRENT BILL - OCTOBER 2017		359.21
TOTAL AMOUNT DUE		781.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 330.00

Your monthly electricity consumption chart

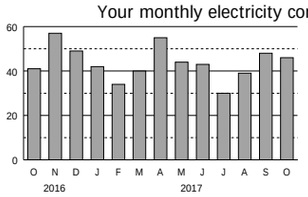

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.21		
Less : VAT	25.56		
Amount Net of VAT	333.65		
Less: BIR 2306	10.64		
BIR 2307	6.16	VATable Sales	305.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.14
Amount Due	316.85	VAT Zero Rated Sales	0.00
Add : VAT	25.56	VAT Amount	25.56
TOTAL AMOUNT DUE	342.41	TOTAL SALES	359.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2620/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661281150874

Collection Ref. Code : 1809-77-782-8
Account ID : 6613520000-5
Customer Name : PONCE,PABLO
Meter Number : 177769DS6
Period : Sep 2017

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 781.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66135200005

BC13/201.3/2620/0/10/10-19-2017/79

7,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925121042418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900852

92561694206

Date : 10-19-2017

BC13/201.3/2631/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256169420-6

Collection Ref. Code : 1853-38-515-8

Customer Information----------

Name : ALCONTIN,JOTHAM MAGONCIA

Premise Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

Billing Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	545128 GS6	Pole No	:	0108882
Serial No	:	62575775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7160
Period From	:	09-18-2017	Prev Rdg	:	6882
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	522	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,316.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 3,316.50	66.33
Sub-Total		163.41
Government Charges		
Franchise Tax - Local		22.09
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		13.76
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		424.53
CURRENT BILL - OCTOBER 2017		3,370.38
TOTAL AMOUNT DUE		6,687.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,342.00

Your monthly electricity consumption chart

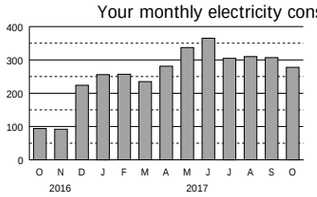

Avg Monthly Usage : 257.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,370.38		
Less : VAT	246.23		
Amount Net of VAT	3,124.15		
Less: BIR 2306	102.59		
BIR 2307	59.36	VATable Sales	2,945.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	178.30
Amount Due	2,962.20	VAT Zero Rated Sales	0.00
Add : VAT	246.23	VAT Amount	246.23
TOTAL AMOUNT DUE	3,208.43	TOTAL SALES	3,370.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2631/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925121042418

Collection Ref. Code : 1853-38-515-8
Account ID : 9256169420-6
Customer Name : ALCONTIN,JOTHAM MAGONCIA
Meter Number : 545128 GS6
Period : Sep 2017

Premise Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY
Billing Address: PONCE COMPOUND SUNRISE VILLAGE PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,687.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92561694206

BC13/201.3/2631/0/10/10-19-2017/79

7,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674507632820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899195

67466200002

Date : 10-19-2017

BC13/201.3/2650/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6746620000-2

Collection Ref. Code : 1837-82-692-7

Customer Information----------

Name : MANIGOS,RUDY B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	300920GS6	Pole No	:	0108882
Serial No	:	49682034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25615
Period From	:	09-18-2017	Prev Rdg	:	25492
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 3,169.50	63.39
Sub-Total		106.34
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		10.21
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		192.56
CURRENT BILL - OCTOBER 2017		1,532.76
TOTAL AMOUNT DUE		3,085.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,617.00

Your monthly electricity consumption chart

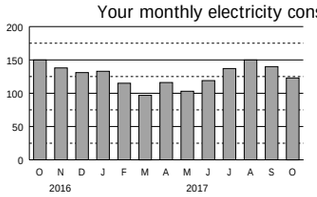

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.76		
Less : VAT	113.39		
Amount Net of VAT	1,419.37		
Less: BIR 2306	47.26		
BIR 2307	27.01	VATable Sales	1,340.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.17
Amount Due	1,345.10	VAT Zero Rated Sales	0.00
Add : VAT	113.39	VAT Amount	113.39
TOTAL AMOUNT DUE	1,458.49	TOTAL SALES	1,532.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2650/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674507632820

Collection Ref. Code : 1837-82-692-7

Account ID : 6746620000-2

Customer Name : MANIGOS,RUDY B

Meter Number : 300920GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,085.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67466200002

BC13/201.3/2650/0/10/10-19-2017/79

7,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154923516203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892148

15435200009

Date : 10-19-2017

BC13/201.3/2660/0108882/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543520000-9

Collection Ref. Code : 1821-85-881-6

Customer Information----------

Name : TABURA,MACARIA A

Premise Address: SUNRISE VILL PARDO

Billing Address: SUNRISE VILL PARDO

TIN :

Metering Information----------

Meter No	:	177771DS6	Pole No	:	0108882
Serial No	:	1144079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70488
Period From	:	09-18-2017	Prev Rdg	:	70461
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 13.84
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.27
CURRENT BILL - OCTOBER 2017		136.39
TOTAL AMOUNT DUE		363.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 177.00

Your monthly electricity consumption chart

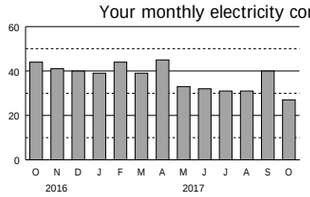

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.39		
Less : VAT	9.26		
Amount Net of VAT	127.13		
Less: BIR 2306	3.85		
BIR 2307	2.24	VATable Sales	111.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.01
Amount Due	121.04	VAT Zero Rated Sales	0.00
Add : VAT	9.26	VAT Amount	9.26
TOTAL AMOUNT DUE	130.30	TOTAL SALES	136.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2660/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154923516203

Collection Ref. Code : 1821-85-881-6

Account ID : 1543520000-9

Customer Name : TABURA,MACARIA A

Meter Number : 177771DS6

Period : Sep 2017

Premise Address: SUNRISE VILL PARDO

Billing Address: SUNRISE VILL PARDO

TOTAL AMOUNT DUE : 363.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15435200009

BC13/201.3/2660/0/10/10-19-2017/79

7,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234483252826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903254

2342178293

Date : 10-19-2017

BC13/201.3/2665/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2342177829-3

Collection Ref. Code : 1863-20-446-6

Customer Information----------

Name : TAN,JOHANN FRIEDRICH ARANA

Premise Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

Billing Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128078	Pole No	:	0136513
Serial No	:	40091248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5373
Period From	:	09-18-2017	Prev Rdg	:	5187
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	439	Billed kWh	:	186

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,531.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,065.35
Transmission Charge	0.5056/kWh	94.04
System Loss Charge	0.8962/kWh	166.69
Sub-Total		1,326.08
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.37
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		75.51
Transmission		3.38
System Loss		11.28
Distribution		64.46
Others		9.96
NPC/PSALM Adjustment		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
NPC Stranded Debts	0.0265/kWh	4.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.04
Sub-Total		285.07
CURRENT BILL - OCTOBER 2017		2,263.92
TOTAL AMOUNT DUE		4,794.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,890.00

Your monthly electricity consumption chart

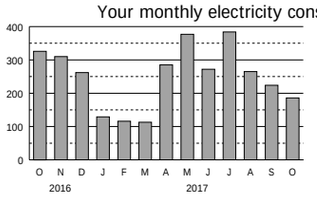

Avg Monthly Usage : 249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.92		
Less : VAT	165.70		
Amount Net of VAT	2,098.22		
Less: BIR 2306	69.05		
BIR 2307	39.87	VATable Sales	1,978.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.37
Amount Due	1,989.30	VAT Zero Rated Sales	0.00
Add : VAT	165.70	VAT Amount	165.70
TOTAL AMOUNT DUE	2,155.00	TOTAL SALES	2,263.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2665/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234483252826

Collection Ref. Code : 1863-20-446-6
Account ID : 2342177829-3
Customer Name : TAN,JOHANN FRIEDRICH ARANA
Meter Number : MTR1128078
Period : Sep 2017

Premise Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY
Billing Address: 110 M FR. A. GABUYA ST. SUNRISE INAYAWAN, CEBU CITY

TOTAL AMOUNT DUE : 4,794.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2342178293

BC13/201.3/2665/0/10/10-19-2017/79

7,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663561342795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895134

66369285136

Date : 10-19-2017

BC13/201.3/2671/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636928513-6

Collection Ref. Code : 6636-92-851-3

Customer Information----------

Name : BINONDO,AVELINA ESTRADA

Premise Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

Billing Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183054	Pole No	:	0136513
Serial No	:	40129031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1925
Period From	:	09-18-2017	Prev Rdg	:	1719
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	376	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,367.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 4,714.00	94.28
Sub-Total		166.22
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		15.66
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		320.58
CURRENT BILL - OCTOBER 2017(ESTIMATE)		2,549.90
TOTAL AMOUNT DUE		4,917.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,347.00

Your monthly electricity consumption chart

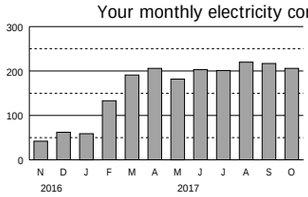

Avg Monthly Usage : 160.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.90		
Less : VAT	188.10		
Amount Net of VAT	2,361.80		
Less: BIR 2306	78.39		
BIR 2307	44.92	VATable Sales	2,229.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.48
Amount Due	2,238.49	VAT Zero Rated Sales	0.00
Add : VAT	188.10	VAT Amount	188.10
TOTAL AMOUNT DUE	2,426.59	TOTAL SALES	2,549.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2671/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663561342795

Collection Ref. Code : 6636-92-851-3
Account ID : 6636928513-6
Customer Name : BINONDO,AVELINA ESTRADA
Meter Number : MTR1183054
Period : Sep 2017

Premise Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY
Billing Address: SUNRISE VILLAGE POBLACION PARDO,CEBU CITY

TOTAL AMOUNT DUE : 4,917.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66369285136

BC13/201.3/2671/0/10/10-19-2017/79

7,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883596717488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902784

88354200003

Date : 10-19-2017

BC13/201.3/2700/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835420000-3

Collection Ref. Code : 1829-19-266-3

Customer Information----------

Name : CABALLERO,DOMINADOR A

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	178422DS6	Pole No	:	0136513
Serial No	:	10520043	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92161
Period From	:	09-18-2017	Prev Rdg	:	92103
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.33
CURRENT BILL - OCTOBER 2017		501.24
TOTAL AMOUNT DUE		802.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

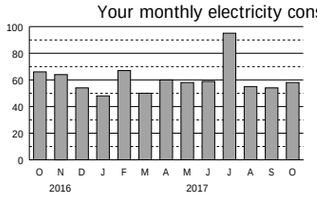

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.24		
Less : VAT	35.51		
Amount Net of VAT	465.73		
Less: BIR 2306	14.80		
BIR 2307	8.66	VATable Sales	429.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	442.27	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	477.78	TOTAL SALES	501.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2700/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883596717488

Collection Ref. Code : 1829-19-266-3

Account ID : 8835420000-3

Customer Name : CABALLERO,DOMINADOR A

Meter Number : 178422DS6

Period : Sep 2017

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 802.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88354200003

BC13/201.3/2700/0/10/10-19-2017/79

7,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421923792447

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898935

42195200003

Date : 10-19-2017

BC13/201.3/2710/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219520000-3

Collection Ref. Code : 1841-24-128-8

Customer Information----------

Name : CABALLERO,MARLON ROMA

Premise Address: S.I.L. SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: S.I.L. SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212233	Pole No	:	0136513
Serial No	:	85099976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	728
Period From	:	09-18-2017	Prev Rdg	:	673
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1806	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,919.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 1,920.00	38.40
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 8.84
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		71.85
CURRENT BILL - OCTOBER 2017		512.40
TOTAL AMOUNT DUE		2,432.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,213.00

Your monthly electricity consumption chart

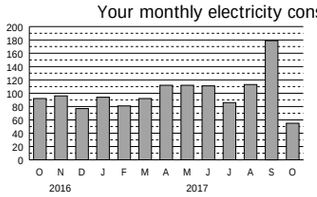

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.40		
Less : VAT	37.63		
Amount Net of VAT	474.77		
Less: BIR 2306	15.69		
BIR 2307	8.88	VATable Sales	440.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.22
Amount Due	450.20	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	487.83	TOTAL SALES	512.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2710/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421923792447

Collection Ref. Code : 1841-24-128-8
Account ID : 4219520000-3
Customer Name : CABALLERO,MARLON ROMA
Meter Number : MTR1212233
Period : Sep 2017

Premise Address: S.I.L. SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: S.I.L. SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,432.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42195200003

BC13/201.3/2710/0/10/10-19-2017/79

7,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761959114641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895253

76135200004

Date : 10-19-2017

BC13/201.3/2740/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7613520000-4

Collection Ref. Code : 1809-77-806-9

Customer Information----------

Name : CABELLON,JOVENCIO

Premise Address: RD TO SUNRISE VILLAGE PARDO

Billing Address: RD TO SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	178419DS6	Pole No	:	0136513
Serial No	:	10155764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53730
Period From	:	09-18-2017	Prev Rdg	:	53388
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,442.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,958.87
Transmission Charge	0.5056/kWh	172.92
System Loss Charge	0.8962/kWh	306.50
Sub-Total		2,438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.11
Surcharge	0.02 of 4,443.00	88.86
Sub-Total		208.29
Government Charges		
Franchise Tax - Local		27.23
Value Added Tax		
Generation		138.82
Transmission		6.21
System Loss		20.75
Distribution		118.03
Others		17.81
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		523.06
CURRENT BILL - OCTOBER 2017		4,153.21
TOTAL AMOUNT DUE		8,595.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 4,200.00

Your monthly electricity consumption chart

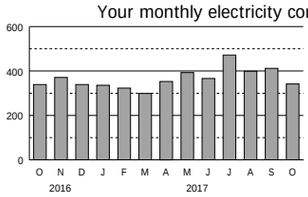

Avg Monthly Usage : 364.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,153.21		
Less : VAT	303.66		
Amount Net of VAT	3,849.55		
Less: BIR 2306	126.52		
BIR 2307	73.15	VATable Sales	3,630.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.40
Amount Due	3,649.88	VAT Zero Rated Sales	0.00
Add : VAT	303.66	VAT Amount	303.66
TOTAL AMOUNT DUE	3,953.54	TOTAL SALES	4,153.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2740/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761959114641

Collection Ref. Code : 1809-77-806-9
Account ID : 7613520000-4
Customer Name : CABELLON,JOVENCIO
Meter Number : 178419DS6
Period : Sep 2017

Premise Address: RD TO SUNRISE VILLAGE PARDO
Billing Address: RD TO SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 8,595.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76135200004

BC13/201.3/2740/0/10/10-19-2017/79

7,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465312008238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896758

46545200001

Date : 10-19-2017

BC13/201.3/2750/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654520000-1

Collection Ref. Code : 1823-36-767-4

Customer Information----------

Name : SALAZAR,LEONISA B

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY

Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	164224WS6	Pole No	:	0136513
Serial No	:	42931001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16613
Period From	:	09-18-2017	Prev Rdg	:	16556
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	140	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 150.13
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 13.03
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.29
CURRENT BILL - OCTOBER 2017		494.63
TOTAL AMOUNT DUE		878.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 128.00

Your monthly electricity consumption chart

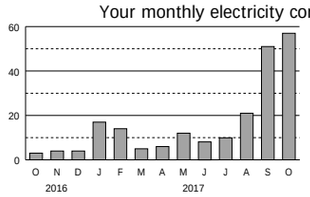

Avg Monthly Usage : 16.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.63		
Less : VAT	35.08		
Amount Net of VAT	459.55		
Less: BIR 2306	14.62		
BIR 2307	8.55	VATable Sales	424.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.21
Amount Due	436.38	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	471.46	TOTAL SALES	494.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2750/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465312008238

Collection Ref. Code : 1823-36-767-4
Account ID : 4654520000-1
Customer Name : SALAZAR,LEONISA B
Meter Number : 164224WS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 878.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46545200001 BC13/201.3/2750/0/10/10-19-2017/79 7,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939867129270
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93984200001

1011906134

Date : 10-19-2017

BC13/201.3/2760/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398420000-1

Collection Ref. Code : 1841-94-809-8

Customer Information----------

Name : BERMUDO,CLARISSA B

Premise Address: SUNRISE VILLAGE POB. PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POB. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	320475GS6	Pole No	:	0136513
Serial No	:	46419775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15821
Period From	:	09-18-2017	Prev Rdg	:	15713
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	642	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,320.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.8877/kWh	95.87
System Loss Charge	0.886/kWh	95.69
Sub-Total		810.15
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		43.84
Transmission		3.44
System Loss		6.31
Distribution		37.68
Others		5.46
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		166.96
CURRENT BILL - OCTOBER 2017		1,355.24
TOTAL AMOUNT DUE		2,675.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,465.00

Your monthly electricity consumption chart

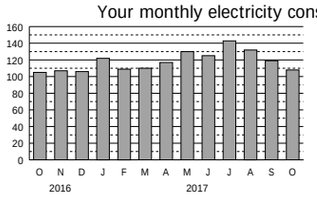

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.24		
Less : VAT	97.38		
Amount Net of VAT	1,257.86		
Less: BIR 2306	40.60		
BIR 2307	23.94	VATable Sales	1,188.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.58
Amount Due	1,193.32	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,290.70	TOTAL SALES	1,355.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2760/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939867129270

Collection Ref. Code : 1841-94-809-8
Account ID : 9398420000-1
Customer Name : BERMUDO,CLARISSA B
Meter Number : 320475GS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE POB. PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POB. PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,675.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93984200001

BC13/201.3/2760/0/10/10-19-2017/79

7,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751975007271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891208

75135200006

Date : 10-19-2017

BC13/201.3/2800/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7513520000-6

Collection Ref. Code : 1809-77-659-7

Customer Information----------

Name : PONCE,JOSEFA

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	179871DS6	Pole No	:	0136513
Serial No	:	14060511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57574
Period From	:	09-18-2017	Prev Rdg	:	57462
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	0	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 961.00	19.22
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		4.64
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		170.47
CURRENT BILL - OCTOBER 2017		1,352.77
TOTAL AMOUNT DUE		2,313.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 941.00

Your monthly electricity consumption chart

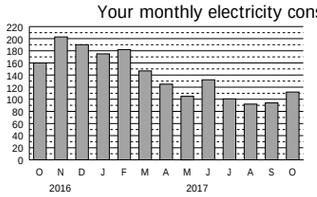

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.77		
Less : VAT	98.65		
Amount Net of VAT	1,254.12		
Less: BIR 2306	41.11		
BIR 2307	23.82	VATable Sales	1,182.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.82
Amount Due	1,189.19	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,287.84	TOTAL SALES	1,352.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2800/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751975007271

Collection Ref. Code : 1809-77-659-7

Account ID : 7513520000-6

Customer Name : PONCE,JOSEFA

Meter Number : 179871DS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,313.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75135200006

BC13/201.3/2800/0/10/10-19-2017/79

7,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967512486142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897772

96764200000

Date : 10-19-2017

BC13/201.3/2810/0136513/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9676420000-0

Collection Ref. Code : 1837-24-635-1

Customer Information----------

Name : PONCE,SALACHIL T TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	130185WS6	Pole No	:	0136513
Serial No	:	52098372	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67297
Period From	:	09-18-2017	Prev Rdg	:	67228
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Sub-Total		- 121.30
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 11.03
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.19
CURRENT BILL - OCTOBER 2017		663.25
TOTAL AMOUNT DUE		1,499.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 951.00

Your monthly electricity consumption chart

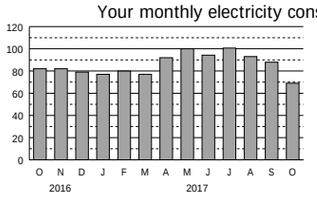

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.25		
Less : VAT	47.12		
Amount Net of VAT	616.13		
Less: BIR 2306	19.64		
BIR 2307	11.55	VATable Sales	573.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.07
Amount Due	584.94	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	632.06	TOTAL SALES	663.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2810/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967512486142

Collection Ref. Code : 1837-24-635-1

Account ID : 9676420000-0

Customer Name : PONCE,SALACHIL T TM

Meter Number : 130185WS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 1,499.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96764200000

BC13/201.3/2810/0/10/10-19-2017/79

7,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812406966552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895806

81235200003

Date : 10-19-2017

BC13/201.3/2930/0108910/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123520000-3

Collection Ref. Code : 1821-47-596-8

Customer Information----------

Name : HINAYON,TRELLANES L

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TIN :

Metering Information----------

Meter No	:	232397DS6	Pole No	:	0108910
Serial No	:	13468687	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22083
Period From	:	09-18-2017	Prev Rdg	:	21952
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	790	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,333.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		72.42
Government Charges		
Franchise Tax - Local		10.40
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		5.93
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		199.78
CURRENT BILL - OCTOBER 2017		1,586.00
TOTAL AMOUNT DUE		2,919.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,406.00

Your monthly electricity consumption chart

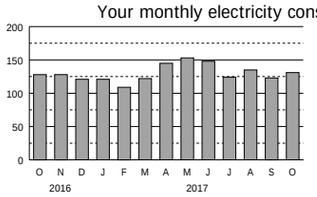

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.00		
Less : VAT	115.77		
Amount Net of VAT	1,470.23		
Less: BIR 2306	48.25		
BIR 2307	27.93	VATable Sales	1,386.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.01
Amount Due	1,394.05	VAT Zero Rated Sales	0.00
Add : VAT	115.77	VAT Amount	115.77
TOTAL AMOUNT DUE	1,509.82	TOTAL SALES	1,586.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2930/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812406966552

Collection Ref. Code : 1821-47-596-8

Account ID : 8123520000-3

Customer Name : HINAYON,TRELLANES L

Meter Number : 232397DS6

Period : Sep 2017

Premise Address: TUGAS PARDO

Billing Address: TUGAS PARDO

TOTAL AMOUNT DUE : 2,919.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81235200003

BC13/201.3/2930/0/10/10-19-2017/79

7,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830141448372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903885

83034200002

Date : 10-19-2017

BC13/201.3/2990/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303420000-2

Collection Ref. Code : 1827-34-092-4

Customer Information----------

Name : ORTEGA,ROSALINDA B M2

Premise Address: LAS VILLAS EL PARDO

Billing Address: LAS VILLAS EL PARDO

TIN :

Metering Information----------

Meter No	:	MTR1226990	Pole No	:	0136541
Serial No	:	41019690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	711
Period From	:	09-18-2017	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1850	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,704.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 3,705.00	74.10
Sub-Total		144.64
Government Charges		
Franchise Tax - Local		16.26
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		13.13
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		312.00
CURRENT BILL - OCTOBER 2017		2,479.78
TOTAL AMOUNT DUE		6,184.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 3,757.00

Your monthly electricity consumption chart

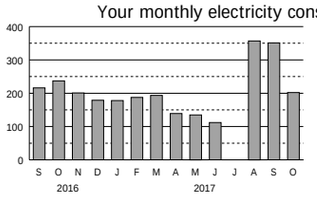

Avg Monthly Usage : 206.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.78		
Less : VAT	182.23		
Amount Net of VAT	2,297.55		
Less: BIR 2306	75.94		
BIR 2307	43.68	VATable Sales	2,167.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.77
Amount Due	2,177.93	VAT Zero Rated Sales	0.00
Add : VAT	182.23	VAT Amount	182.23
TOTAL AMOUNT DUE	2,360.16	TOTAL SALES	2,479.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/2990/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830141448372

Collection Ref. Code : 1827-34-092-4
Account ID : 8303420000-2
Customer Name : ORTEGA,ROSALINDA B M2
Meter Number : MTR1226990
Period : Sep 2017

Premise Address: LAS VILLAS EL PARDO
Billing Address: LAS VILLAS EL PARDO

TOTAL AMOUNT DUE : 6,184.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83034200002 BC13/201.3/2990/0/10/10-19-2017/79 7,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260244532458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894885

26035200000

Date : 10-19-2017

BC13/201.3/3040/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603520000-0

Collection Ref. Code : 1809-74-557-8

Customer Information----------

Name : LOYOLA,MA LOURDES TM V.

Premise Address: SUNRISE VILLAGE Cebu City
Billing Address: SUNRISE VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	189823WS6	Pole No	:	0136541
Serial No	:	42410637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54054
Period From	:	09-18-2017	Prev Rdg	:	53839
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	150	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,740.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		129.88
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		11.07
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		328.92
CURRENT BILL - OCTOBER 2017		2,611.82
TOTAL AMOUNT DUE		5,352.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,545.00

Your monthly electricity consumption chart

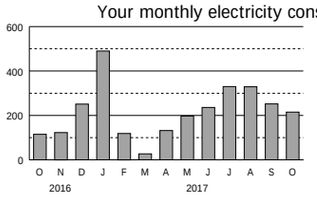

Avg Monthly Usage : 216.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,611.82		
Less : VAT	190.98		
Amount Net of VAT	2,420.84		
Less: BIR 2306	79.58		
BIR 2307	46.00	VATable Sales	2,282.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.94
Amount Due	2,295.26	VAT Zero Rated Sales	0.00
Add : VAT	190.98	VAT Amount	190.98
TOTAL AMOUNT DUE	2,486.24	TOTAL SALES	2,611.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3040/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260244532458

Collection Ref. Code : 1809-74-557-8
Account ID : 2603520000-0
Customer Name : LOYOLA,MA LOURDES TM V.
Meter Number : 189823WS6
Period : Sep 2017

Premise Address: SUNRISE VILLAGE Cebu City
Billing Address: SUNRISE VILLAGE Cebu City

TOTAL AMOUNT DUE : 5,352.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26035200000

BC13/201.3/3040/0/10/10-19-2017/79

7,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111136875870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895536

11144200000

Date : 10-19-2017

BC13/201.3/3050/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114420000-0

Collection Ref. Code : 1827-58-389-4

Customer Information----------

Name : ABAYAN,CHRISTOPHER G TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	232355DS6	Pole No	:	0136541
Serial No	:	13591832	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	96734
Period From	:	09-18-2017	Prev Rdg	:	96561
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	450	Billed kWh	:	173

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,481.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	990.89
Transmission Charge	0.8877/kWh	153.57
System Loss Charge	0.886/kWh	153.28
Sub-Total		1,297.74
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.06
Surcharge	0.02 of 2,482.00	49.64
Sub-Total		110.04
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		70.23
Transmission		5.51
System Loss		10.09
Distribution		60.00
Others		9.63
NPC/PSALM Adjustment		1.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
NPC Stranded Debts	0.0265/kWh	4.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.66
Sub-Total		268.00
CURRENT BILL - OCTOBER 2017		2,175.78
TOTAL AMOUNT DUE		4,657.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,748.00

Your monthly electricity consumption chart

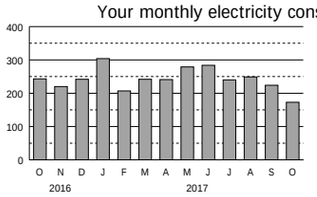

Avg Monthly Usage : 242.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,175.78		
Less : VAT	156.49		
Amount Net of VAT	2,019.29		
Less: BIR 2306	65.19		
BIR 2307	38.44	VATable Sales	1,907.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.51
Amount Due	1,915.66	VAT Zero Rated Sales	0.00
Add : VAT	156.49	VAT Amount	156.49
TOTAL AMOUNT DUE	2,072.15	TOTAL SALES	2,175.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3050/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111136875870

Collection Ref. Code : 1827-58-389-4

Account ID : 1114420000-0

Customer Name : ABAYAN,CHRISTOPHER G TM

Meter Number : 232355DS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 4,657.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11144200000

BC13/201.3/3050/0/10/10-19-2017/79

7,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800656844722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890510

80044200006

Date : 10-19-2017

BC13/201.3/3080/0136541/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8004420000-6

Collection Ref. Code : 1827-45-896-8

Customer Information----------

Name : BALANSAG,CHARITO G TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	223337WS6	Pole No	:	0136541
Serial No	:	42383672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78760
Period From	:	09-18-2017	Prev Rdg	:	78567
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,348.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		114.38
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		9.67
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		295.05
CURRENT BILL - OCTOBER 2017		2,342.67
TOTAL AMOUNT DUE		4,691.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,670.00

Your monthly electricity consumption chart

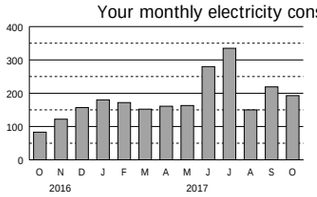

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.67		
Less : VAT	171.25		
Amount Net of VAT	2,171.42		
Less: BIR 2306	71.36		
BIR 2307	41.26	VATable Sales	2,047.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.80
Amount Due	2,058.80	VAT Zero Rated Sales	0.00
Add : VAT	171.25	VAT Amount	171.25
TOTAL AMOUNT DUE	2,230.05	TOTAL SALES	2,342.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3080/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800656844722

Collection Ref. Code : 1827-45-896-8

Account ID : 8004420000-6

Customer Name : BALANSAG,CHARITO G TM

Meter Number : 223337WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 4,691.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80044200006

BC13/201.3/3080/0/10/10-19-2017/79

7,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075432978593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901166

07555200000

Date : 10-19-2017

BC13/201.3/3090/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0755520000-0

Collection Ref. Code : 1823-52-488-5

Customer Information----------

Name : UMACOB,LETICIA L

Premise Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700431	Pole No	:	0136534
Serial No	:	41020601	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	647
Period From	:	09-18-2017	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,251.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 3,251.50	65.03
Sub-Total		136.97
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		12.12
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		316.82
CURRENT BILL - OCTOBER 2017		2,516.89
TOTAL AMOUNT DUE		5,768.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 3,414.00

Your monthly electricity consumption chart

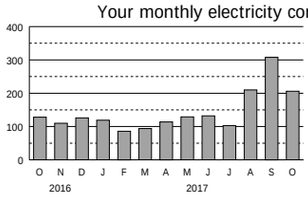

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.89		
Less : VAT	184.56		
Amount Net of VAT	2,332.33		
Less: BIR 2306	76.91		
BIR 2307	44.33	VATable Sales	2,200.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.26
Amount Due	2,211.09	VAT Zero Rated Sales	0.00
Add : VAT	184.56	VAT Amount	184.56
TOTAL AMOUNT DUE	2,395.65	TOTAL SALES	2,516.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3090/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075432978593

Collection Ref. Code : 1823-52-488-5
Account ID : 0755520000-0
Customer Name : UMACOB,LETICIA L
Meter Number : BSV1700431
Period : Sep 2017

Premise Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY
Billing Address: 3RD ST SUNRISE VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,768.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07555200000

BC13/201.3/3090/0/10/10-19-2017/79

7,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157126541053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893403

15754200002

Date : 10-19-2017

BC13/201.3/3100/0136562/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575420000-2

Collection Ref. Code : 1835-96-455-9

Customer Information----------

Name : RAGO,JOSE D JR TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	125399WS6	Pole No	:	0136562
Serial No	:	72116370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18087
Period From	:	09-18-2017	Prev Rdg	:	17927
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		12.68
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		7.05
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		243.70
CURRENT BILL - OCTOBER 2017		1,934.07
TOTAL AMOUNT DUE		3,482.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,625.00

Your monthly electricity consumption chart

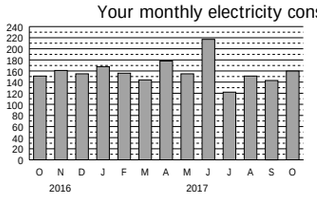

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,934.07		
Less : VAT	141.11		
Amount Net of VAT	1,792.96		
Less: BIR 2306	58.82		
BIR 2307	34.06	VATable Sales	1,690.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.59
Amount Due	1,700.08	VAT Zero Rated Sales	0.00
Add : VAT	141.11	VAT Amount	141.11
TOTAL AMOUNT DUE	1,841.19	TOTAL SALES	1,934.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3100/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157126541053

Collection Ref. Code : 1835-96-455-9

Account ID : 1575420000-2

Customer Name : RAGO,JOSE D JR TM

Meter Number : 125399WS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,482.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15754200002

BC13/201.3/3100/0/10/10-19-2017/79

7,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911802811371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894989

91125200005

Date : 10-19-2017

BC13/201.3/3150/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112520000-5

Collection Ref. Code : 1821-27-845-3

Customer Information----------

Name : ALCONTIN,CALIXTO C

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	169863WS6	Pole No	:	0136555
Serial No	:	42666171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15761
Period From	:	09-18-2017	Prev Rdg	:	15598
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	150	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,741.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,742.00	34.84
Sub-Total		91.76
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		7.58
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		248.69
CURRENT BILL - OCTOBER 2017		1,973.95
TOTAL AMOUNT DUE		3,715.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,500.00

Your monthly electricity consumption chart

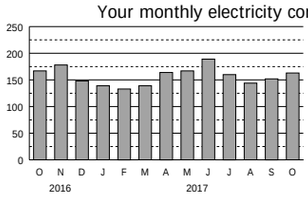

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,973.95		
Less : VAT	144.15		
Amount Net of VAT	1,829.80		
Less: BIR 2306	60.06		
BIR 2307	34.76	VATable Sales	1,725.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.54
Amount Due	1,734.98	VAT Zero Rated Sales	0.00
Add : VAT	144.15	VAT Amount	144.15
TOTAL AMOUNT DUE	1,879.13	TOTAL SALES	1,973.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3150/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911802811371

Collection Ref. Code : 1821-27-845-3

Account ID : 9112520000-5

Customer Name : ALCONTIN,CALIXTO C

Meter Number : 169863WS6

Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 3,715.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91125200005

BC13/201.3/3150/0/10/10-19-2017/79

7,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047820259692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908363

04754200006

Date : 10-19-2017

BC13/201.3/3160/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475420000-6

Collection Ref. Code : 1835-94-902-9

Customer Information----------

Name : ENOT,RUFINO D TM

Premise Address: SUNRISE VILLAGE POB PARDO

Billing Address: SUNRISE VILLAGE POB PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701268	Pole No	:	0136534
Serial No	:	41021438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	164
Period From	:	09-18-2017	Prev Rdg	:	93
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	150	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,069.00	21.38
Sub-Total		- 67.69
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.76
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.81
CURRENT BILL - OCTOBER 2017		745.47
TOTAL AMOUNT DUE		814.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

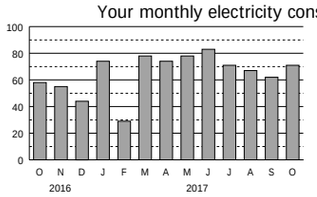

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.47		
Less : VAT	54.06		
Amount Net of VAT	691.41		
Less: BIR 2306	22.52		
BIR 2307	13.03	VATable Sales	646.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	655.86	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	709.92	TOTAL SALES	745.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3160/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047820259692

Collection Ref. Code : 1835-94-902-9

Account ID : 0475420000-6

Customer Name : ENOT,RUFINO D TM

Meter Number : BSV1701268

Period : Sep 2017

Premise Address: SUNRISE VILLAGE POB PARDO

Billing Address: SUNRISE VILLAGE POB PARDO

TOTAL AMOUNT DUE : 814.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04754200006

BC13/201.3/3160/0/10/10-19-2017/79

7,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371852575968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898550

37145200004

Date : 10-19-2017

BC13/201.3/3170/0136555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714520000-4

Collection Ref. Code : 1809-99-395-4

Customer Information----------

Name : ALIJADO,EUGENIA TM R.

Premise Address: SUNRISE VILLAGE Cebu City

Billing Address: SUNRISE VILLAGE Cebu City

TIN :

Metering Information----------

Meter No	:	201373WS6	Pole No	:	0136555
Serial No	:	47007418	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99374
Period From	:	09-18-2017	Prev Rdg	:	99353
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	150	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		357.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 357.50	7.15
Sub-Total		- 127.13
Government Charges		
Franchise Tax - Local		0.66
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.75
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.83
CURRENT BILL - OCTOBER 2017		107.51
Debit Adjustments		40.99
TOTAL AMOUNT DUE		506.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 473.00

Your monthly electricity consumption chart

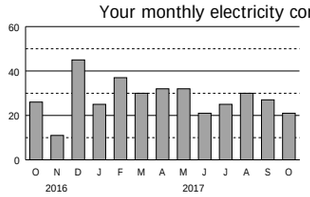

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.51		
Less : VAT	7.37		
Amount Net of VAT	100.14		
Less: BIR 2306	3.06		
BIR 2307	1.77	VATable Sales	87.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.46
Amount Due	95.31	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	102.68	TOTAL SALES	107.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3170/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371852575968

Collection Ref. Code : 1809-99-395-4

Account ID : 3714520000-4

Customer Name : ALIJADO,EUGENIA TM R.

Meter Number : 201373WS6

Period : Jul 2017 to Sep 2017

Premise Address: SUNRISE VILLAGE Cebu City

Billing Address: SUNRISE VILLAGE Cebu City

TOTAL AMOUNT DUE : 506.10

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37145200004

BC13/201.3/3170/0/10/10-19-2017/79

7,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303999376575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891688

30335200009

Date : 10-19-2017

BC13/201.3/3180/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3033520000-9

Collection Ref. Code : 1821-62-335-5

Customer Information----------

Name : PARADERO,ALFREDO TM F.

Premise Address: SUNRISE VILLAGE POB PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700708	Pole No	:	0136534
Serial No	:	41020878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	225
Period From	:	09-18-2017	Prev Rdg	:	132
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 6.16
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 1.02
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.36
CURRENT BILL - OCTOBER 2017		1,064.36
TOTAL AMOUNT DUE		1,907.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,121.00

Your monthly electricity consumption chart

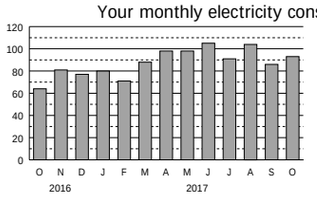

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,064.36		
Less : VAT	77.15		
Amount Net of VAT	987.21		
Less: BIR 2306	32.15		
BIR 2307	18.70	VATable Sales	928.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.21
Amount Due	936.36	VAT Zero Rated Sales	0.00
Add : VAT	77.15	VAT Amount	77.15
TOTAL AMOUNT DUE	1,013.51	TOTAL SALES	1,064.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3180/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303999376575

Collection Ref. Code : 1821-62-335-5
Account ID : 3033520000-9
Customer Name : PARADERO,ALFREDO TM F.
Meter Number : BSV1700708
Period : Sep 2017

Premise Address: SUNRISE VILLAGE POB PARDO CEBU CITY
Billing Address: SUNRISE VILLAGE POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,907.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30335200009

BC13/201.3/3180/0/10/10-19-2017/79

7,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945846710746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908637

94595200000

Date : 10-19-2017

BC13/201.3/3200/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459520000-0

Collection Ref. Code : 1833-61-071-7

Customer Information----------

Name : ALARDE,RONILIO M TM

Premise Address: SUNRISE VILLAGE PARDO

Billing Address: SUNRISE VILLAGE PARDO

TIN :

Metering Information----------

Meter No	:	BSV1701368	Pole No	:	0136534
Serial No	:	41021538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	293
Period From	:	09-18-2017	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	150	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		68.67
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.70
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.81
CURRENT BILL - OCTOBER 2017		1,467.37
TOTAL AMOUNT DUE		2,788.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,339.00

Your monthly electricity consumption chart

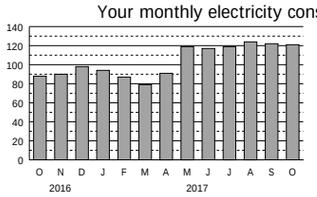

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,467.37		
Less : VAT	107.20		
Amount Net of VAT	1,360.17		
Less: BIR 2306	44.66		
BIR 2307	25.84	VATable Sales	1,282.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.61
Amount Due	1,289.67	VAT Zero Rated Sales	0.00
Add : VAT	107.20	VAT Amount	107.20
TOTAL AMOUNT DUE	1,396.87	TOTAL SALES	1,467.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3200/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945846710746

Collection Ref. Code : 1833-61-071-7
Account ID : 9459520000-0
Customer Name : ALARDE,RONILIO M TM
Meter Number : BSV1701368
Period : Sep 2017

Premise Address: SUNRISE VILLAGE PARDO
Billing Address: SUNRISE VILLAGE PARDO

TOTAL AMOUNT DUE : 2,788.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94595200000 BC13/201.3/3200/0/10/10-19-2017/79 7,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042691711522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906257

04235200005

Date : 10-19-2017

BC13/201.3/3210/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423520000-5

Collection Ref. Code : 1821-51-512-9

Customer Information----------

Name : ROMA,JORLICK III C.

Premise Address: LA-FAMILIA INAYAWAN CEBU CITY

Billing Address: LA-FAMILIA INAYAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	378971GS6	Pole No	:	0136534
Serial No	:	2003128103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11379
Period From	:	09-18-2017	Prev Rdg	:	11301
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	680	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		813.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 81.51
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.20
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.56
CURRENT BILL - OCTOBER 2017		810.33
TOTAL AMOUNT DUE		1,623.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 655.00

Your monthly electricity consumption chart

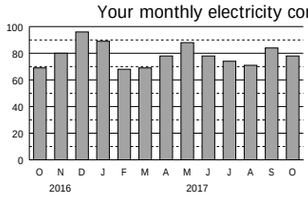

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.33		
Less : VAT	58.46		
Amount Net of VAT	751.87		
Less: BIR 2306	24.36		
BIR 2307	14.16	VATable Sales	702.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	713.35	VAT Zero Rated Sales	0.00
Add : VAT	58.46	VAT Amount	58.46
TOTAL AMOUNT DUE	771.81	TOTAL SALES	810.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3210/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042691711522

Collection Ref. Code : 1821-51-512-9
Account ID : 0423520000-5
Customer Name : ROMA,JORLICK III C.
Meter Number : 378971GS6
Period : Sep 2017

Premise Address: LA-FAMILIA INAYAWAN CEBU CITY
Billing Address: LA-FAMILIA INAYAWAN CEBU CITY

TOTAL AMOUNT DUE : 1,623.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04235200005

BC13/201.3/3210/0/10/10-19-2017/79

7,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085661628343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905100

08544200002

Date : 10-19-2017

BC13/201.3/3230/0136534/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854420000-2

Collection Ref. Code : 1835-66-713-9

Customer Information----------

Name : ESQUERRA,FE A TM

Premise Address: POB PARDO
Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	BSV1700541	Pole No	:	0136534
Serial No	:	41020711	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	203
Period From	:	09-18-2017	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		844.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 844.50	16.89
Sub-Total		- 79.65
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.00
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.29
CURRENT BILL - OCTOBER 2017		800.94
TOTAL AMOUNT DUE		1,645.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 788.00

Your monthly electricity consumption chart

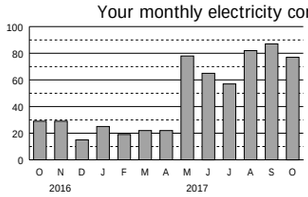

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	800.94		
Less : VAT	57.82		
Amount Net of VAT	743.12		
Less: BIR 2306	24.09		
BIR 2307	14.00	VATable Sales	694.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.47
Amount Due	705.03	VAT Zero Rated Sales	0.00
Add : VAT	57.82	VAT Amount	57.82
TOTAL AMOUNT DUE	762.85	TOTAL SALES	800.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3230/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085661628343

Collection Ref. Code : 1835-66-713-9
Account ID : 0854420000-2
Customer Name : ESQUERRA,FE A TM
Meter Number : BSV1700541
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 1,645.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08544200002

BC13/201.3/3230/0/10/10-19-2017/79

7,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633170136414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903200

63354200006

Date : 10-19-2017

BC13/201.3/3320/0411143/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6335420000-6

Collection Ref. Code : 1827-93-434-4

Customer Information----------

Name : CARPIO,EPIFANIA S

Premise Address: PARDO

Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	190334WS6	Pole No	:	0411143
Serial No	:	45652128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14693
Period From	:	09-18-2017	Prev Rdg	:	14584
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,284.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,284.50	25.69
Sub-Total		63.75
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.36
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.81
CURRENT BILL - OCTOBER 2017		1,324.57
TOTAL AMOUNT DUE		2,609.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,180.00

Your monthly electricity consumption chart

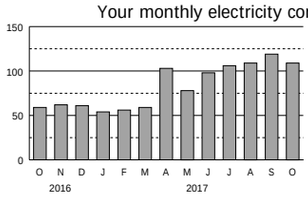

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.57		
Less : VAT	96.88		
Amount Net of VAT	1,227.69		
Less: BIR 2306	40.37		
BIR 2307	23.33	VATable Sales	1,157.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,163.99	VAT Zero Rated Sales	0.00
Add : VAT	96.88	VAT Amount	96.88
TOTAL AMOUNT DUE	1,260.87	TOTAL SALES	1,324.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3320/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633170136414

Collection Ref. Code : 1827-93-434-4
Account ID : 6335420000-6
Customer Name : CARPIO,EPIFANIA S
Meter Number : 190334WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 2,609.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63354200006

BC13/201.3/3320/0/10/10-19-2017/79

7,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272718809476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899563

27235200006

Date : 10-19-2017

BC13/201.3/3360/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2723520000-6

Collection Ref. Code : 1821-56-032-9

Customer Information----------

Name : BADANA,ERNESTO JR TM G.

Premise Address: POBLACION PARDO CEBU CITY

Billing Address: POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	320999GS6	Pole No	:	0411122
Serial No	:	47017927	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64291
Period From	:	09-18-2017	Prev Rdg	:	63994
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	150	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,433.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,701.13
Transmission Charge	0.5056/kWh	150.16
System Loss Charge	0.8962/kWh	266.17
Sub-Total		2,117.46
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.65
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		172.39
Government Charges		
Franchise Tax - Local		23.58
Value Added Tax		
Generation		120.55
Transmission		5.39
System Loss		18.02
Distribution		102.58
Others		14.44
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		453.21
CURRENT BILL - OCTOBER 2017		3,597.86
TOTAL AMOUNT DUE		7,031.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,371.00

Your monthly electricity consumption chart

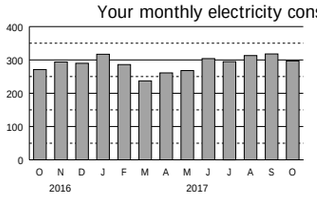

Avg Monthly Usage : 288.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,597.86		
Less : VAT	262.75		
Amount Net of VAT	3,335.11		
Less: BIR 2306	109.49		
BIR 2307	63.36	VATable Sales	3,144.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.46
Amount Due	3,162.26	VAT Zero Rated Sales	0.00
Add : VAT	262.75	VAT Amount	262.75
TOTAL AMOUNT DUE	3,425.01	TOTAL SALES	3,597.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3360/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272718809476

Collection Ref. Code : 1821-56-032-9
Account ID : 2723520000-6
Customer Name : BADANA,ERNESTO JR TM G.
Meter Number : 320999GS6
Period : Sep 2017

Premise Address: POBLACION PARDO CEBU CITY
Billing Address: POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 7,031.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27235200006

BC13/201.3/3360/0/10/10-19-2017/79

7,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307418944499
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893580

30724200008

Date : 10-19-2017

BC13/201.3/3370/0411122/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3072420000-8

Collection Ref. Code : 1815-45-560-8

Customer Information----------

Name : BADANA,ROGER TM G.

Premise Address: 1496 SOUTH RD, POBLACION PARDO CEBU CITY
Billing Address: 1496 SOUTH RD, POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	301040GS6	Pole No	:	0411122
Serial No	:	48585689	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25686
Period From	:	09-18-2017	Prev Rdg	:	25658
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 88.50	1.77
Sub-Total		- 176.19
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.16
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.36
CURRENT BILL - OCTOBER 2017		133.92
TOTAL AMOUNT DUE		222.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 315.00

Your monthly electricity consumption chart

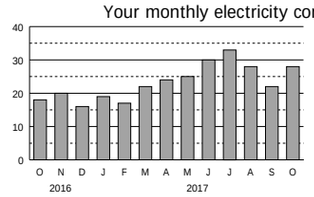

Avg Monthly Usage : 23.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.92		
Less : VAT	8.81		
Amount Net of VAT	125.11		
Less: BIR 2306	3.68		
BIR 2307	2.19	VATable Sales	108.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.55
Amount Due	119.24	VAT Zero Rated Sales	0.00
Add : VAT	8.81	VAT Amount	8.81
TOTAL AMOUNT DUE	128.05	TOTAL SALES	133.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3370/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307418944499

Collection Ref. Code : 1815-45-560-8
Account ID : 3072420000-8
Customer Name : BADANA,ROGER TM G.
Meter Number : 301040GS6
Period : Sep 2017

Premise Address: 1496 SOUTH RD, POBLACION PARDO CEBU CITY
Billing Address: 1496 SOUTH RD, POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 222.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30724200008

BC13/201.3/3370/0/10/10-19-2017/79

7,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971708076634
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899905

97135200000

Date : 10-19-2017

BC13/201.3/3410/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9713520000-0

Collection Ref. Code : 1809-78-581-2

Customer Information----------

Name : CABELLON,DENNIS A

Premise Address: BK #1492 POB. PARDO
Billing Address: BK #1492 POB. PARDO

TIN :

Metering Information----------

Meter No	:	MTR1059607	Pole No	:	0411150
Serial No	:	125292215	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3358
Period From	:	09-18-2017	Prev Rdg	:	3251
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	0	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,407.50	28.15
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.62
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		164.15
CURRENT BILL - OCTOBER 2017		1,303.66
TOTAL AMOUNT DUE		1,710.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

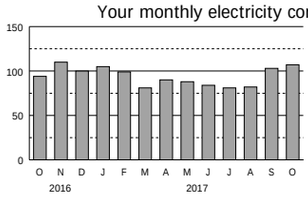

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.66		
Less : VAT	95.47		
Amount Net of VAT	1,208.19		
Less: BIR 2306	39.80		
BIR 2307	22.96	VATable Sales	1,139.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.68
Amount Due	1,145.43	VAT Zero Rated Sales	0.00
Add : VAT	95.47	VAT Amount	95.47
TOTAL AMOUNT DUE	1,240.90	TOTAL SALES	1,303.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3410/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971708076634

Collection Ref. Code : 1809-78-581-2
Account ID : 9713520000-0
Customer Name : CABELLON,DENNIS A
Meter Number : MTR1059607
Period : Sep 2017

Premise Address: BK #1492 POB. PARDO
Billing Address: BK #1492 POB. PARDO

TOTAL AMOUNT DUE : 1,710.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97135200000

BC13/201.3/3410/0/10/10-19-2017/79

7,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884122743334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903300

88470058921

Date : 10-19-2017

BC13/201.3/3440/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8847005892-1

Collection Ref. Code : 1849-49-869-5

Customer Information----------

Name : MAGUATE,APRIL JOY ABASOLO

Premise Address: 23 DELA VICTORIA ST.
Billing Address: 23 DELA VICTORIA ST.

TIN :

Metering Information----------

Meter No	:	MTR1059584	Pole No	:	0411150
Serial No	:	125294416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8351
Period From	:	09-18-2017	Prev Rdg	:	8095
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	346	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,898.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 5,426.00	108.52
Sub-Total		197.91
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		18.41
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		397.06
CURRENT BILL - OCTOBER 2017		3,157.61
TOTAL AMOUNT DUE		6,055.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,528.00

Your monthly electricity consumption chart

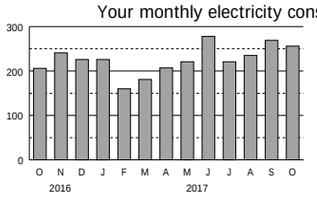

Avg Monthly Usage : 225.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.61		
Less : VAT	232.52		
Amount Net of VAT	2,925.09		
Less: BIR 2306	96.90		
BIR 2307	55.63	VATable Sales	2,760.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.54
Amount Due	2,772.56	VAT Zero Rated Sales	0.00
Add : VAT	232.52	VAT Amount	232.52
TOTAL AMOUNT DUE	3,005.08	TOTAL SALES	3,157.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3440/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884122743334

Collection Ref. Code : 1849-49-869-5
Account ID : 8847005892-1
Customer Name : MAGUATE,APRIL JOY ABASOLO
Meter Number : MTR1059584
Period : Sep 2017

Premise Address: 23 DELA VICTORIA ST.
Billing Address: 23 DELA VICTORIA ST.

TOTAL AMOUNT DUE : 6,055.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88470058921

BC13/201.3/3440/0/10/10-19-2017/79

7,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181803210927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902516

18135200006

Date : 10-19-2017

BC13/201.3/3460/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1813520000-6

Collection Ref. Code : 1809-78-617-7

Customer Information----------

Name : LAGNASAN,JESUSA

Premise Address: POBLACION PARDO BK ARLENS STORE
Billing Address: POBLACION PARDO BK ARLENS STORE

TIN :

Metering Information----------

Meter No	:	MTR1059585	Pole No	:	0411150
Serial No	:	125292209	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8025
Period From	:	09-18-2017	Prev Rdg	:	7777
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	0	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,451.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 3,451.50	69.03
Sub-Total		155.64
Government Charges		
Franchise Tax - Local		19.79
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		13.47
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		380.05
CURRENT BILL - OCTOBER 2017		3,018.42
TOTAL AMOUNT DUE		6,469.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,400.00

Your monthly electricity consumption chart

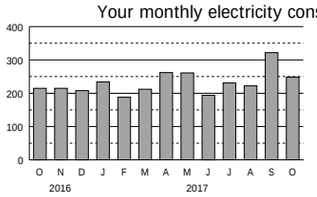

Avg Monthly Usage : 231.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.42		
Less : VAT	220.92		
Amount Net of VAT	2,797.50		
Less: BIR 2306	92.06		
BIR 2307	53.16	VATable Sales	2,638.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.13
Amount Due	2,652.28	VAT Zero Rated Sales	0.00
Add : VAT	220.92	VAT Amount	220.92
TOTAL AMOUNT DUE	2,873.20	TOTAL SALES	3,018.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3460/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181803210927

Collection Ref. Code : 1809-78-617-7
Account ID : 1813520000-6
Customer Name : LAGNASAN,JESUSA
Meter Number : MTR1059585
Period : Sep 2017

Premise Address: POBLACION PARDO BK ARLENS STORE
Billing Address: POBLACION PARDO BK ARLENS STORE

TOTAL AMOUNT DUE : 6,469.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18135200006

BC13/201.3/3460/0/10/10-19-2017/79

7,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342795287944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

34219451563

BILLING STATEMENT

1011907499

Date : 10-19-2017

BC13/201.3/3461/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3421945156-3

Collection Ref. Code : 1861-36-053-3

Customer Information----------

Name : PRADEL,FE HOYBIA

Premise Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY
Billing Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY

TIN : 455-265-379-000

Metering Information----------

Meter No	:	MTR1183032	Pole No	:	0411150
Serial No	:	40129009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3181
Period From	:	09-18-2017	Prev Rdg	:	2978
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	444	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,208.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 9,209.00	184.18
Sub-Total		255.06
Government Charges		
Franchise Tax - Local		17.16
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		26.46
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		327.61
CURRENT BILL - OCTOBER 2017		2,615.81
TOTAL AMOUNT DUE		7,824.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 4,000.00

Your monthly electricity consumption chart

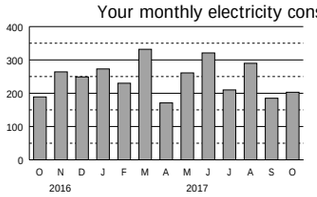

Avg Monthly Usage : 244.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.81		
Less : VAT	196.38		
Amount Net of VAT	2,419.43		
Less: BIR 2306	81.83		
BIR 2307	46.11	VATable Sales	2,288.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	131.23
Amount Due	2,291.49	VAT Zero Rated Sales	0.00
Add : VAT	196.38	VAT Amount	196.38
TOTAL AMOUNT DUE	2,487.87	TOTAL SALES	2,615.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3461/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342795287944

Collection Ref. Code : 1861-36-053-3
Account ID : 3421945156-3
Customer Name : PRADEL,FE HOYBIA
Meter Number : MTR1183032
Period : Aug 2017 to Sep 2017

Premise Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY
Billing Address: 2J DELA VICTORIA ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 7,824.71 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34219451563

BC13/201.3/3461/0/10/10-19-2017/79

7,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346318766260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909137

34698619078

Date : 10-19-2017

BC13/201.3/3463/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469861907-8

Collection Ref. Code : 1861-32-320-4

Customer Information----------

Name : DELA VICTORIA,EUGENE CRUZ

Premise Address: DELA VICTORIA ST. POB. PARDO, CEBU CITY
Billing Address: DELA VICTORIA ST. POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060213	Pole No	:	0411150
Serial No	:	125289410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3302
Period From	:	09-18-2017	Prev Rdg	:	3226
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	240	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 79.35
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.00
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.85
CURRENT BILL - OCTOBER 2017		789.82
TOTAL AMOUNT DUE		1,586.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 820.00

Your monthly electricity consumption chart

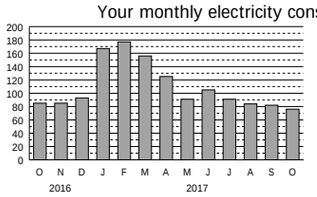

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.82		
Less : VAT	57.00		
Amount Net of VAT	732.82		
Less: BIR 2306	23.75		
BIR 2307	13.80	VATable Sales	684.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.27	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	752.27	TOTAL SALES	789.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3463/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346318766260

Collection Ref. Code : 1861-32-320-4
Account ID : 3469861907-8
Customer Name : DELA VICTORIA,EUGENE CRUZ
Meter Number : MTR1060213
Period : Sep 2017

Premise Address: DELA VICTORIA ST. POB. PARDO, CEBU CITY
Billing Address: DELA VICTORIA ST. POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,586.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34698619078 BC13/201.3/3463/0/10/10-19-2017/79 7,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472375051758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899561

4721427977

Date : 10-19-2017

BC13/201.3/3464/0411171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721142797-7

Collection Ref. Code : 1861-25-062-2

Customer Information----------

Name : CABELLON,JERWIN CABIGAS

Premise Address: DELA VICTORIA ST. BACK OF JARDUIS POB. PARDO, CEBU CITY

Billing Address: DELA VICTORIA ST. BACK OF JARDUIS POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052240	Pole No	:	0411171
Serial No	:	121446632	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2723
Period From	:	09-18-2017	Prev Rdg	:	2668
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	215	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 144.38
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.52
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.95
CURRENT BILL - OCTOBER 2017		478.06
TOTAL AMOUNT DUE		876.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 569.00

Your monthly electricity consumption chart

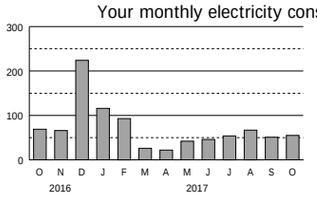

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.06		
Less : VAT	33.95		
Amount Net of VAT	444.11		
Less: BIR 2306	14.16		
BIR 2307	8.26	VATable Sales	410.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.69	VAT Zero Rated Sales	0.00
Add : VAT	33.95	VAT Amount	33.95
TOTAL AMOUNT DUE	455.64	TOTAL SALES	478.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3464/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472375051758

Collection Ref. Code : 1861-25-062-2
Account ID : 4721142797-7
Customer Name : CABELLON,JERWIN CABIGAS
Meter Number : MTR1052240
Period : Sep 2017

Premise Address: DELA VICTORIA ST. BACK OF JARDUIS POB. PARDO, CEBU CITY
Billing Address: DELA VICTORIA ST. BACK OF JARDUIS POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 876.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4721427977

BC13/201.3/3464/0/10/10-19-2017/79

7,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526993670362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901792

52645847576

Date : 10-19-2017

BC13/201.3/3465/0411150/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264584757-6

Collection Ref. Code : 1861-44-455-9

Customer Information----------

Name : BRADY,PRISCILA CENIZA

Premise Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY
Billing Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063063	Pole No	:	0411150
Serial No	:	125294929	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3308
Period From	:	09-18-2017	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	240	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 3,803.00	76.06
Sub-Total		121.81
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		11.91
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		206.13
CURRENT BILL - OCTOBER 2017		1,641.74
TOTAL AMOUNT DUE		4,044.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart

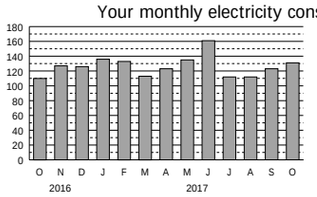

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.74		
Less : VAT	121.75		
Amount Net of VAT	1,519.99		
Less: BIR 2306	50.74		
BIR 2307	28.93	VATable Sales	1,435.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.38
Amount Due	1,440.32	VAT Zero Rated Sales	0.00
Add : VAT	121.75	VAT Amount	121.75
TOTAL AMOUNT DUE	1,562.07	TOTAL SALES	1,641.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3465/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526993670362

Collection Ref. Code : 1861-44-455-9
Account ID : 5264584757-6
Customer Name : BRADY,PRISCILA CENIZA
Meter Number : MTR1063063
Period : Sep 2017

Premise Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY
Billing Address: BACK OF RURAL BANK, POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,044.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52645847576

BC13/201.3/3465/0/10/10-19-2017/79

7,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790616897848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906391

79040625521

Date : 10-19-2017

BC13/201.3/3466/0411171/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904062552-1

Collection Ref. Code : 1861-32-713-7

Customer Information----------

Name : JUSAY,LIGAYA SABELLANO

Premise Address: 2 J DELA VICTORIA ST POB. PARDO, CEBU CITY

Billing Address: 2 J DELA VICTORIA ST POB. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052239	Pole No	:	0411171
Serial No	:	125289510	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2134
Period From	:	09-18-2017	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 169.70
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.55
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.95
CURRENT BILL - OCTOBER 2017		358.81
TOTAL AMOUNT DUE		766.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 426.00

Your monthly electricity consumption chart

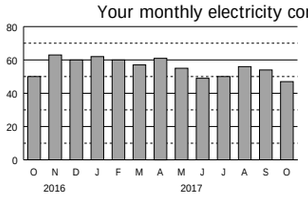

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.81		
Less : VAT	25.24		
Amount Net of VAT	333.57		
Less: BIR 2306	10.53		
BIR 2307	6.14	VATable Sales	304.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	316.90	VAT Zero Rated Sales	0.00
Add : VAT	25.24	VAT Amount	25.24
TOTAL AMOUNT DUE	342.14	TOTAL SALES	358.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3466/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790616897848

Collection Ref. Code : 1861-32-713-7
Account ID : 7904062552-1
Customer Name : JUSAY,LIGAYA SABELLANO
Meter Number : MTR1052239
Period : Sep 2017

Premise Address: 2 J DELA VICTORIA ST POB. PARDO, CEBU CITY
Billing Address: 2 J DELA VICTORIA ST POB. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 766.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79040625521

BC13/201.3/3466/0/10/10-19-2017/79

7,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401276556896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891105

40124200003

Date : 10-19-2017

BC13/201.3/3470/0411031/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4012420000-3

Collection Ref. Code : 1833-93-644-2

Customer Information----------

Name : LAGNASON,RODRIGO B

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	506551 GS6	Pole No	:	0411031
Serial No	:	61782845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7499
Period From	:	09-18-2017	Prev Rdg	:	7317
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	120	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,172.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,172.50	43.45
Sub-Total		107.00
Government Charges		
Franchise Tax - Local		14.48
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		9.01
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		278.15
CURRENT BILL - OCTOBER 2017		2,208.48
TOTAL AMOUNT DUE		4,380.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,133.00

Your monthly electricity consumption chart

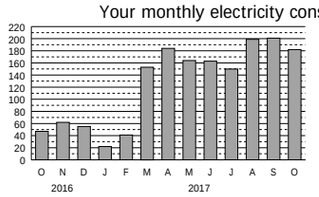

Avg Monthly Usage : 124.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.48		
Less : VAT	161.40		
Amount Net of VAT	2,047.08		
Less: BIR 2306	67.25		
BIR 2307	38.90	VATable Sales	1,930.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.75
Amount Due	1,940.93	VAT Zero Rated Sales	0.00
Add : VAT	161.40	VAT Amount	161.40
TOTAL AMOUNT DUE	2,102.33	TOTAL SALES	2,208.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3470/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401276556896

Collection Ref. Code : 1833-93-644-2
Account ID : 4012420000-3
Customer Name : LAGNASON,RODRIGO B
Meter Number : 506551 GS6
Period : Sep 2017

Premise Address: POBLACION PARDO
Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 4,380.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40124200003

BC13/201.3/3470/0/10/10-19-2017/79

7,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669185709216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897443

66955200002

Date : 10-19-2017

BC13/201.3/3490/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695520000-2

Collection Ref. Code : 1845-28-347-3

Customer Information----------

Name : JUGARAP,ORVILLE M5 B

Premise Address: #1486 POBLACION PARDO CEBU CITY
Billing Address: #1486 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162240	Pole No	:	0411052
Serial No	:	40119435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18724
Period From	:	09-18-2017	Prev Rdg	:	18381
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	3072	Billed kWh	:	343

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,179.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,964.60
Transmission Charge	0.8877/kWh	304.48
System Loss Charge	0.886/kWh	303.90
Sub-Total		2,572.98
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.36
Surcharge	0.02 of 8,179.50	163.59
Sub-Total		283.36
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		139.23
Transmission		10.93
System Loss		20.02
Distribution		118.37
Others		26.98
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.54
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.47
NPC Stranded Debts	0.0265/kWh	9.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.77
Sub-Total		539.13
CURRENT BILL - OCTOBER 2017		4,381.90
TOTAL AMOUNT DUE		12,561.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 8,270.70

Your monthly electricity consumption chart

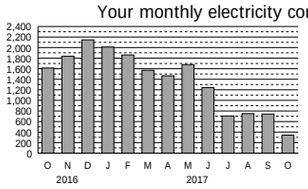

Avg Monthly Usage : 1,381.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,381.90		
Less : VAT	317.58		
Amount Net of VAT	4,064.32		
Less: BIR 2306	132.33		
BIR 2307	77.43	VATable Sales	3,842.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.55
Amount Due	3,854.56	VAT Zero Rated Sales	0.00
Add : VAT	317.58	VAT Amount	317.58
TOTAL AMOUNT DUE	4,172.14	TOTAL SALES	4,381.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3490/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669185709216

Collection Ref. Code : 1845-28-347-3
Account ID : 6695520000-2
Customer Name : JUGARAP,ORVILLE M5 B
Meter Number : MTR1162240
Period : Sep 2017

Premise Address: #1486 POBLACION PARDO CEBU CITY
Billing Address: #1486 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 12,561.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66955200002

BC13/201.3/3490/0/10/10-19-2017/79

7,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569852815405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896636

56955200003

Date : 10-19-2017

BC13/201.3/3500/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695520000-3

Collection Ref. Code : 1845-28-344-9

Customer Information----------

Name : JUGARAP,ORVILLE M4 B

Premise Address: #1486 POBLACION PARDO CEBU CITY
Billing Address: #1486 POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1128934	Pole No	:	0411052
Serial No	:	40078829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3983
Period From	:	09-18-2017	Prev Rdg	:	3279
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	3072	Billed kWh	:	704

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		8,564.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,032.30
Transmission Charge	0.8877/kWh	624.94
System Loss Charge	0.886/kWh	623.74
Sub-Total		5,280.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,232.42
Supply Charge	0.4118/kWh	289.91
Metering Charge	0.6989/kWh	492.03
	5.00/month	5.00
Sub-Total		2,019.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	179.31
Surcharge	0.02 of 8,564.00	171.28
Sub-Total		417.11
Government Charges		
Franchise Tax - Local		57.88
Value Added Tax		
Generation		285.76
Transmission		22.43
System Loss		41.09
Distribution		242.32
Others		35.48
NPC/PSALM Adjustment		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	109.90
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.44
NPC Stranded Debts	0.0265/kWh	18.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	128.83
Sub-Total		1,084.75
CURRENT BILL - OCTOBER 2017(ESTIMATE)		8,802.20
TOTAL AMOUNT DUE		17,366.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 8,168.00

Your monthly electricity consumption chart

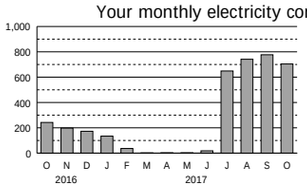

Avg Monthly Usage : 283.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,802.20		
Less : VAT	631.28		
Amount Net of VAT	8,170.92		
Less: BIR 2306	263.04		
BIR 2307	155.51	VATable Sales	7,717.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	453.47
Amount Due	7,752.37	VAT Zero Rated Sales	0.00
Add : VAT	631.28	VAT Amount	631.28
TOTAL AMOUNT DUE	8,383.65	TOTAL SALES	8,802.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3500/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569852815405

Collection Ref. Code : 1845-28-344-9
Account ID : 5695520000-3
Customer Name : JUGARAP,ORVILLE M4 B
Meter Number : MTR1128934
Period : Sep 2017

Premise Address: #1486 POBLACION PARDO CEBU CITY
Billing Address: #1486 POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 17,366.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56955200003

BC13/201.3/3500/0/10/10-19-2017/79

7,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769009565913
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898334

76955200001

Date : 10-19-2017

BC13/201.3/3510/0411052/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7695520000-1

Collection Ref. Code : 1845-28-350-3

Customer Information----------

Name : JUGARAP,ORVILLE M6 BACUS

Premise Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY
Billing Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140453	Pole No	:	0411052
Serial No	:	40099759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15701
Period From	:	09-18-2017	Prev Rdg	:	15219
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	2590	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,573.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,760.75
Transmission Charge	0.8877/kWh	427.87
System Loss Charge	0.886/kWh	427.05
Sub-Total		3,615.67
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.77
Surcharge	0.02 of 13,573.50	271.47
Sub-Total		439.78
Government Charges		
Franchise Tax - Local		40.80
Value Added Tax		
Generation		195.66
Transmission		15.36
System Loss		28.14
Distribution		166.10
Others		42.94
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		762.72
CURRENT BILL - OCTOBER 2017		6,202.32
TOTAL AMOUNT DUE		19,776.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 13,740.24

Your monthly electricity consumption chart

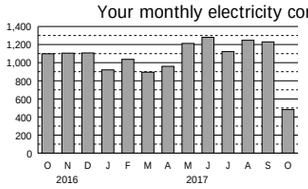

Avg Monthly Usage : 1,053.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,202.32		
Less : VAT	451.08		
Amount Net of VAT	5,751.24		
Less: BIR 2306	187.95		
BIR 2307	109.61	VATable Sales	5,439.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	311.64
Amount Due	5,453.68	VAT Zero Rated Sales	0.00
Add : VAT	451.08	VAT Amount	451.08
TOTAL AMOUNT DUE	5,904.76	TOTAL SALES	6,202.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3510/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769009565913

Collection Ref. Code : 1845-28-350-3
Account ID : 7695520000-1
Customer Name : JUGARAP,ORVILLE M6 BACUS
Meter Number : MTR1140453
Period : Sep 2017

Premise Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY
Billing Address: #1486 SVB BLDG. POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 19,776.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76955200001

BC13/201.3/3510/0/10/10-19-2017/79

7,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381500999480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902231

38135200004

Date : 10-19-2017

BC13/201.3/3550/0411031/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3813520000-4

Collection Ref. Code : 1809-78-653-3

Customer Information----------

Name : VILLAR,TEODORA MRS

Premise Address: BK 1486 DELA VICTORIA
Billing Address: BK 1486 DELA VICTORIA

TIN :

Metering Information----------

Meter No	:	269363GS6	Pole No	:	0411031
Serial No	:	39569413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	34208
Period From	:	09-18-2017	Prev Rdg	:	33417
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	0	Billed kWh	:	791

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,207.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,530.61
Transmission Charge	0.5056/kWh	399.93
System Loss Charge	0.8962/kWh	708.89
Sub-Total		5,639.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	201.47
Surcharge	0.02 of 14,207.00	284.14
Sub-Total		560.35
Government Charges		
Franchise Tax - Local		63.51
Value Added Tax		
Generation		321.08
Transmission		14.35
System Loss		48.01
Distribution		272.19
Others		50.69
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
NPC Stranded Debts	0.0265/kWh	20.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.75
Sub-Total		1,219.01
CURRENT BILL - OCTOBER 2017		9,687.07
TOTAL AMOUNT DUE		23,894.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 15,551.00

Your monthly electricity consumption chart

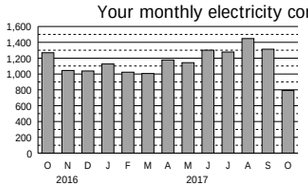

Avg Monthly Usage : 1,150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,687.07		
Less : VAT	711.04		
Amount Net of VAT	8,976.03		
Less: BIR 2306	296.27		
BIR 2307	170.63	VATable Sales	8,468.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	507.97
Amount Due	8,509.13	VAT Zero Rated Sales	0.00
Add : VAT	711.04	VAT Amount	711.04
TOTAL AMOUNT DUE	9,220.17	TOTAL SALES	9,687.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3550/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381500999480

Collection Ref. Code : 1809-78-653-3
Account ID : 3813520000-4
Customer Name : VILLAR,TEODORA MRS
Meter Number : 269363GS6
Period : Sep 2017

Premise Address: BK 1486 DELA VICTORIA
Billing Address: BK 1486 DELA VICTORIA

TOTAL AMOUNT DUE : 23,894.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38135200004 BC13/201.3/3550/0/10/10-19-2017/79 7,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040992839199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905710

04035200007

Date : 10-19-2017

BC13/201.3/3560/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403520000-7

Collection Ref. Code : 1809-73-824-5

Customer Information----------

Name : ABANGAN,ANDRES S

Premise Address: COR DACALOS & DELA

Billing Address: COR DACALOS & DELA

TIN :

Metering Information----------

Meter No	:	300926GS6	Pole No	:	0108574
Serial No	:	46419310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46378
Period From	:	09-18-2017	Prev Rdg	:	45905
No of Days	:	30	Diff Rdg	:	473
Avg kWh/day	:	15.77	Registered	:	473
Conn Load	:	0	Billed kWh	:	473

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,061.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,709.20
Transmission Charge	0.5056/kWh	239.15
System Loss Charge	0.8962/kWh	423.90
Sub-Total		3,372.25
Distribution Charges		
Distribution Charge	1.7506/kWh	828.03
Supply Charge	0.4118/kWh	194.78
Metering Charge	0.6989/kWh	330.58
	5.00/month	5.00
Sub-Total		1,358.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	120.47
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		266.38
Government Charges		
Franchise Tax - Local		37.48
Value Added Tax		
Generation		192.01
Transmission		8.58
System Loss		28.70
Distribution		163.01
Others		22.01
NPC/PSALM Adjustment		2.82
Universal Charge		
Missionary Electrification	0.1561/kWh	73.83
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.67
NPC Stranded Debts	0.0265/kWh	12.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.56
Sub-Total		720.38
CURRENT BILL - OCTOBER 2017		5,717.40
TOTAL AMOUNT DUE		10,778.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,000.00

Your monthly electricity consumption chart

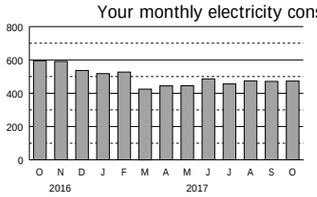

Avg Monthly Usage : 495.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,717.40		
Less : VAT	417.13		
Amount Net of VAT	5,300.27		
Less: BIR 2306	173.81		
BIR 2307	100.69	VATable Sales	4,997.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	303.25
Amount Due	5,025.77	VAT Zero Rated Sales	0.00
Add : VAT	417.13	VAT Amount	417.13
TOTAL AMOUNT DUE	5,442.90	TOTAL SALES	5,717.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3560/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040992839199

Collection Ref. Code : 1809-73-824-5
Account ID : 0403520000-7
Customer Name : ABANGAN,ANDRES S
Meter Number : 300926GS6
Period : Sep 2017

Premise Address: COR DACALOS & DELA
Billing Address: COR DACALOS & DELA

TOTAL AMOUNT DUE : 10,778.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04035200007

BC13/201.3/3560/0/10/10-19-2017/79

7,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520869941689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899330

52035200006

Date : 10-19-2017

BC13/201.3/3610/0557600/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5203520000-6

Collection Ref. Code : 1809-73-707-9

Customer Information----------

Name : ABANGAN,QUIRINO

Premise Address: DACALOS LA VICTORIA

Billing Address: DACALOS LA VICTORIA

TIN :

Metering Information----------

Meter No	:	416644GS6	Pole No	:	0557600
Serial No	:	85729474	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53844
Period From	:	09-18-2017	Prev Rdg	:	53313
No of Days	:	30	Diff Rdg	:	531
Avg kWh/day	:	17.70	Registered	:	531
Conn Load	:	0	Billed kWh	:	531

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,910.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,041.41
Transmission Charge	0.5056/kWh	268.47
System Loss Charge	0.8962/kWh	475.88
Sub-Total		3,785.76
Distribution Charges		
Distribution Charge	1.7506/kWh	929.57
Supply Charge	0.4118/kWh	218.67
Metering Charge	0.6989/kWh	371.12
	5.00/month	5.00
Sub-Total		1,524.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	135.25
Surcharge	0.02 of 5,910.50	118.21
Sub-Total		303.63
Government Charges		
Franchise Tax - Local		42.10
Value Added Tax		
Generation		215.54
Transmission		9.63
System Loss		32.23
Distribution		182.92
Others		25.26
NPC/PSALM Adjustment		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	82.89
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	102.91
NPC Stranded Debts	0.0265/kWh	14.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.17
Sub-Total		809.22
CURRENT BILL - OCTOBER 2017		6,422.97
TOTAL AMOUNT DUE		12,333.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 6,159.00

Your monthly electricity consumption chart

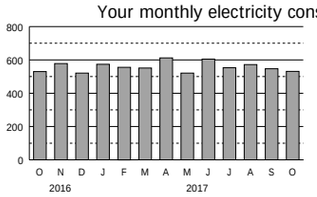

Avg Monthly Usage : 557.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.97		
Less : VAT	468.75		
Amount Net of VAT	5,954.22		
Less: BIR 2306	195.31		
BIR 2307	113.12	VATable Sales	5,613.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	340.47
Amount Due	5,645.79	VAT Zero Rated Sales	0.00
Add : VAT	468.75	VAT Amount	468.75
TOTAL AMOUNT DUE	6,114.54	TOTAL SALES	6,422.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3610/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520869941689

Collection Ref. Code : 1809-73-707-9
Account ID : 5203520000-6
Customer Name : ABANGAN,QUIRINO
Meter Number : 416644GS6
Period : Sep 2017

Premise Address: DACALOS LA VICTORIA
Billing Address: DACALOS LA VICTORIA

TOTAL AMOUNT DUE : 12,333.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52035200006

BC13/201.3/3610/0/10/10-19-2017/79

7,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253773811768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891887

25393065872

Date : 10-19-2017

BC13/201.3/3613/0108574/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539306587-2

Collection Ref. Code : 1861-42-596-1

Customer Information----------

Name : ABANGAN,VINORI GABUYA

Premise Address: DACALOS STREET POBLACION PARDO, CEBU CITY

Billing Address: DACALOS STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063801	Pole No	:	0108574
Serial No	:	125295462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4038
Period From	:	09-18-2017	Prev Rdg	:	3909
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	233	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,645.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,645.00	32.90
Sub-Total		77.94
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.64
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.62
CURRENT BILL - OCTOBER 2017		1,569.37
TOTAL AMOUNT DUE		3,214.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 100.00

Your monthly electricity consumption chart

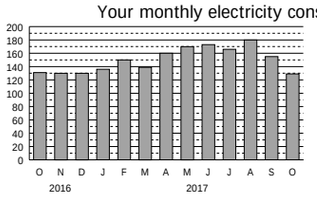

Avg Monthly Usage : 149.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.37		
Less : VAT	114.85		
Amount Net of VAT	1,454.52		
Less: BIR 2306	47.85		
BIR 2307	27.64	VATable Sales	1,371.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.77
Amount Due	1,379.03	VAT Zero Rated Sales	0.00
Add : VAT	114.85	VAT Amount	114.85
TOTAL AMOUNT DUE	1,493.88	TOTAL SALES	1,569.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3613/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253773811768

Collection Ref. Code : 1861-42-596-1
Account ID : 2539306587-2
Customer Name : ABANGAN,VINORI GABUYA
Meter Number : MTR1063801
Period : Sep 2017

Premise Address: DACALOS STREET POBLACION PARDO, CEBU CITY
Billing Address: DACALOS STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 3,214.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25393065872

BC13/201.3/3613/0/10/10-19-2017/79

7,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440555876012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906455

44035200003

Date : 10-19-2017

BC13/201.3/3620/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4403520000-3

Collection Ref. Code : 1809-73-863-6

Customer Information----------

Name : ENRIQUEZ,SILVESTRE

Premise Address: GABUYA ST PARDO CFC SUB OFFICE
Billing Address: GABUYA ST PARDO CFC SUB OFFICE

TIN :

Metering Information----------

Meter No	:	161192WS6	Pole No	:	0557614
Serial No	:	42930809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23869
Period From	:	09-18-2017	Prev Rdg	:	23715
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	0	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		90.26
Government Charges		
Franchise Tax - Local		12.25
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		7.59
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		235.44
CURRENT BILL - OCTOBER 2017		1,869.28
TOTAL AMOUNT DUE		3,693.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,760.00

Your monthly electricity consumption chart

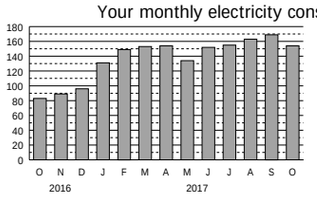

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.28		
Less : VAT	136.65		
Amount Net of VAT	1,732.63		
Less: BIR 2306	56.95		
BIR 2307	32.92	VATable Sales	1,633.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.79
Amount Due	1,642.76	VAT Zero Rated Sales	0.00
Add : VAT	136.65	VAT Amount	136.65
TOTAL AMOUNT DUE	1,779.41	TOTAL SALES	1,869.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3620/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440555876012

Collection Ref. Code : 1809-73-863-6
Account ID : 4403520000-3
Customer Name : ENRIQUEZ,SILVESTRE
Meter Number : 161192WS6
Period : Sep 2017

Premise Address: GABUYA ST PARDO CFC SUB OFFICE
Billing Address: GABUYA ST PARDO CFC SUB OFFICE

TOTAL AMOUNT DUE : 3,693.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44035200003

BC13/201.3/3620/0/10/10-19-2017/79

7,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612241064702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895272

61275200006

Date : 10-19-2017

BC13/201.3/3630/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6127520000-6

Collection Ref. Code : 1833-31-281-3

Customer Information----------

Name : ENRIQUEZ,ROSALINDA R

Premise Address: POBLACION PARDO

Billing Address: POBLACION PARDO

TIN :

Metering Information----------

Meter No	:	479720GS6	Pole No	:	0557614
Serial No	:	65785421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27069
Period From	:	09-18-2017	Prev Rdg	:	26719
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	70	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,586.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,004.70
Transmission Charge	0.5056/kWh	176.96
System Loss Charge	0.8962/kWh	313.67
Sub-Total		2,495.33
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.15
Surcharge	0.02 of 3,586.50	71.73
Sub-Total		193.96
Government Charges		
Franchise Tax - Local		27.72
Value Added Tax		
Generation		142.06
Transmission		6.35
System Loss		21.23
Distribution		120.78
Others		15.90
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		532.82
CURRENT BILL - OCTOBER 2017		4,228.57
TOTAL AMOUNT DUE		7,815.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,142.00

Your monthly electricity consumption chart

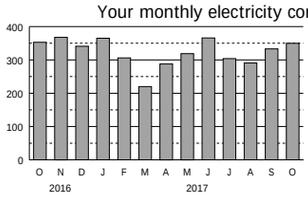

Avg Monthly Usage : 323.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,228.57		
Less : VAT	308.41		
Amount Net of VAT	3,920.16		
Less: BIR 2306	128.50		
BIR 2307	74.47	VATable Sales	3,695.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.41
Amount Due	3,717.19	VAT Zero Rated Sales	0.00
Add : VAT	308.41	VAT Amount	308.41
TOTAL AMOUNT DUE	4,025.60	TOTAL SALES	4,228.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3630/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612241064702

Collection Ref. Code : 1833-31-281-3
Account ID : 6127520000-6
Customer Name : ENRIQUEZ,ROSALINDA R
Meter Number : 479720GS6
Period : Sep 2017

Premise Address: POBLACION PARDO
Billing Address: POBLACION PARDO

TOTAL AMOUNT DUE : 7,815.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61275200006 BC13/201.3/3630/0/10/10-19-2017/79 7,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971085589212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899711

97195200007

Date : 10-19-2017

BC13/201.3/3700/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719520000-7

Collection Ref. Code : 1825-54-146-9

Customer Information----------

Name : SABERON,PEREGRINA E

Premise Address: #82 DACALOS STREET POB PARDO

Billing Address: #82 DACALOS STREET POB PARDO

TIN :

Metering Information----------

Meter No	:	479349GS6	Pole No	:	0557614
Serial No	:	58834229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	39331
Period From	:	09-18-2017	Prev Rdg	:	38957
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	150	Billed kWh	:	374

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,696.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,142.16
Transmission Charge	0.5056/kWh	189.09
System Loss Charge	0.8962/kWh	335.18
Sub-Total		2,666.43
Distribution Charges		
Distribution Charge	1.7506/kWh	654.72
Supply Charge	0.4118/kWh	154.01
Metering Charge	0.6989/kWh	261.39
	5.00/month	5.00
Sub-Total		1,075.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.26
Surcharge	0.02 of 4,696.00	93.92
Sub-Total		224.52
Government Charges		
Franchise Tax - Local		29.75
Value Added Tax		
Generation		151.81
Transmission		6.78
System Loss		22.69
Distribution		129.01
Others		19.08
NPC/PSALM Adjustment		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
NPC Stranded Debts	0.0265/kWh	9.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.44
Sub-Total		571.51
CURRENT BILL - OCTOBER 2017		4,537.58
TOTAL AMOUNT DUE		9,233.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 4,121.00

Your monthly electricity consumption chart

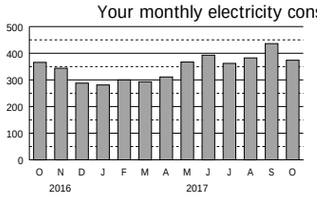

Avg Monthly Usage : 346.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,537.58		
Less : VAT	331.60		
Amount Net of VAT	4,205.98		
Less: BIR 2306	138.17		
BIR 2307	79.92	VATable Sales	3,966.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	239.91
Amount Due	3,987.89	VAT Zero Rated Sales	0.00
Add : VAT	331.60	VAT Amount	331.60
TOTAL AMOUNT DUE	4,319.49	TOTAL SALES	4,537.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3700/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971085589212

Collection Ref. Code : 1825-54-146-9
Account ID : 9719520000-7
Customer Name : SABERON,PEREGRINA E
Meter Number : 479349GS6
Period : Sep 2017

Premise Address: #82 DACALOS STREET POB PARDO
Billing Address: #82 DACALOS STREET POB PARDO

TOTAL AMOUNT DUE : 9,233.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97195200007

BC13/201.3/3700/0/10/10-19-2017/79

7,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820142097667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899422

82044200002

Date : 10-19-2017

BC13/201.3/3710/0557614/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204420000-2

Collection Ref. Code : 1827-49-353-4

Customer Information----------

Name : SUN,DUQUESA S

Premise Address: 82 M DACALOS ST PARDO

Billing Address: 82 M DACALOS ST PARDO

TIN :

Metering Information----------

Meter No	:	479730GS6	Pole No	:	0557614
Serial No	:	57162349	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33553
Period From	:	09-18-2017	Prev Rdg	:	33102
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	140	Billed kWh	:	451

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,890.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,583.19
Transmission Charge	0.5056/kWh	228.03
System Loss Charge	0.8962/kWh	404.19
Sub-Total		3,215.41
Distribution Charges		
Distribution Charge	1.7506/kWh	789.52
Supply Charge	0.4118/kWh	185.72
Metering Charge	0.6989/kWh	315.20
	5.00/month	5.00
Sub-Total		1,295.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	114.87
Surcharge	0.02 of 4,891.00	97.82
Sub-Total		255.31
Government Charges		
Franchise Tax - Local		35.75
Value Added Tax		
Generation		183.07
Transmission		8.19
System Loss		27.35
Distribution		155.45
Others		21.14
NPC/PSALM Adjustment		2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	70.40
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.40
NPC Stranded Debts	0.0265/kWh	11.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.53
Sub-Total		687.05
CURRENT BILL - OCTOBER 2017		5,453.21
TOTAL AMOUNT DUE		10,344.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 4,907.00

Your monthly electricity consumption chart

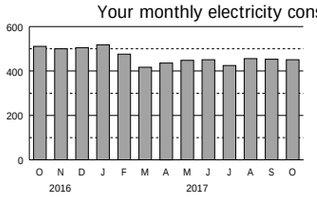

Avg Monthly Usage : 465.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,453.21		
Less : VAT	397.89		
Amount Net of VAT	5,055.32		
Less: BIR 2306	165.79		
BIR 2307	96.04	VATable Sales	4,766.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	289.16
Amount Due	4,793.49	VAT Zero Rated Sales	0.00
Add : VAT	397.89	VAT Amount	397.89
TOTAL AMOUNT DUE	5,191.38	TOTAL SALES	5,453.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3710/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820142097667

Collection Ref. Code : 1827-49-353-4
Account ID : 8204420000-2
Customer Name : SUN,DUQUESA S
Meter Number : 479730GS6
Period : Sep 2017

Premise Address: 82 M DACALOS ST PARDO
Billing Address: 82 M DACALOS ST PARDO

TOTAL AMOUNT DUE : 10,344.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82044200002

BC13/201.3/3710/0/10/10-19-2017/79

7,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180924087322
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902268

18065200000

Date : 10-19-2017

BC13/201.3/3740/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806520000-0

Collection Ref. Code : 1845-60-464-4

Customer Information----------

Name : ABADILLA,VICTORIA G

Premise Address: #92-A/GABUYA ST. PARDO CEBU CITY
Billing Address: #92-A/GABUYA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	481510GS6	Pole No	:	0557586
Serial No	:	60317369	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7791
Period From	:	09-18-2017	Prev Rdg	:	7741
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	466	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.8877/kWh	44.39
System Loss Charge	0.886/kWh	44.30
Sub-Total		375.08
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 437.00	8.74
Sub-Total		26.21
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		20.29
Transmission		1.59
System Loss		2.93
Distribution		17.77
Others		2.11
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		77.23
CURRENT BILL - OCTOBER 2017		626.59
TOTAL AMOUNT DUE		1,063.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 490.00

Your monthly electricity consumption chart

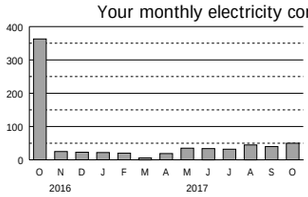

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.59		
Less : VAT	44.99		
Amount Net of VAT	581.60		
Less: BIR 2306	18.76		
BIR 2307	11.07	VATable Sales	549.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	551.77	VAT Zero Rated Sales	0.00
Add : VAT	44.99	VAT Amount	44.99
TOTAL AMOUNT DUE	596.76	TOTAL SALES	626.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3740/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180924087322

Collection Ref. Code : 1845-60-464-4
Account ID : 1806520000-0
Customer Name : ABADILLA,VICTORIA G
Meter Number : 481510GS6
Period : Sep 2017

Premise Address: #92-A/GABUYA ST. PARDO CEBU CITY
Billing Address: #92-A/GABUYA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,063.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18065200000

BC13/201.3/3740/0/10/10-19-2017/79

7,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380474926066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901831

38065200008

Date : 10-19-2017

BC13/201.3/3750/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3806520000-8

Collection Ref. Code : 1845-59-413-4

Customer Information----------

Name : ABADILLA,VICTORIA M2 G

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY

Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	481343GS6	Pole No	:	0557586
Serial No	:	65909988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8778
Period From	:	09-18-2017	Prev Rdg	:	8581
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	466	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,336.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.8877/kWh	174.88
System Loss Charge	0.886/kWh	174.54
Sub-Total		1,477.78
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		115.52
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		79.98
Transmission		6.27
System Loss		11.49
Distribution		68.24
Others		9.79
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		303.85
CURRENT BILL - OCTOBER 2017		2,465.82
TOTAL AMOUNT DUE		4,801.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,522.00

Your monthly electricity consumption chart

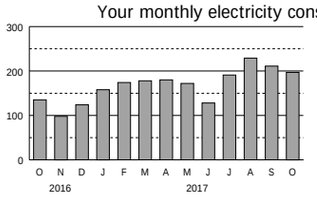

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,465.82		
Less : VAT	176.95		
Amount Net of VAT	2,288.87		
Less: BIR 2306	73.74		
BIR 2307	43.56	VATable Sales	2,161.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.90
Amount Due	2,171.57	VAT Zero Rated Sales	0.00
Add : VAT	176.95	VAT Amount	176.95
TOTAL AMOUNT DUE	2,348.52	TOTAL SALES	2,465.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3750/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380474926066

Collection Ref. Code : 1845-59-413-4
Account ID : 3806520000-8
Customer Name : ABADILLA,VICTORIA M2 G
Meter Number : 481343GS6
Period : Sep 2017

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY
Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,801.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38065200008

BC13/201.3/3750/0/10/10-19-2017/79

7,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480829357255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901791

48065200007

Date : 10-19-2017

BC13/201.3/3760/0557586/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4806520000-7

Collection Ref. Code : 1845-59-416-9

Customer Information----------

Name : ABADILLA,VICTORIA M3 G

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY

Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	481306GS6	Pole No	:	0557586
Serial No	:	65453201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6250
Period From	:	09-18-2017	Prev Rdg	:	6198
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	466	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		432.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.8877/kWh	46.16
System Loss Charge	0.886/kWh	46.07
Sub-Total		390.07
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 432.50	8.65
Sub-Total		26.80
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		21.12
Transmission		1.66
System Loss		3.03
Distribution		18.45
Others		2.14
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		80.22
CURRENT BILL - OCTOBER 2017		650.87
TOTAL AMOUNT DUE		1,083.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 757.00

Your monthly electricity consumption chart

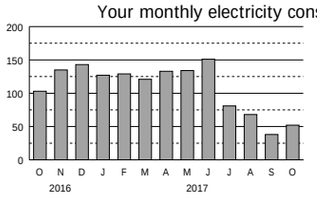

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.87		
Less : VAT	46.71		
Amount Net of VAT	604.16		
Less: BIR 2306	19.46		
BIR 2307	11.50	VATable Sales	570.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.51
Amount Due	573.20	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	619.91	TOTAL SALES	650.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3760/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480829357255

Collection Ref. Code : 1845-59-416-9
Account ID : 4806520000-7
Customer Name : ABADILLA,VICTORIA M3 G
Meter Number : 481306GS6
Period : Sep 2017

Premise Address: #92-A / GABUYA ST. PARDO CEBU CITY
Billing Address: #92-A / GABUYA ST. PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,083.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48065200007

BC13/201.3/3760/0/10/10-19-2017/79

7,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410860225543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894572

41035200009

Date : 10-19-2017

BC13/201.3/3780/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103520000-9

Collection Ref. Code : 1809-73-545-9

Customer Information----------

Name : GABUYA,NELSON C

Premise Address: BK 65 GABUYA ST PARDO

Billing Address: BK 65 GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	541076 GS6	Pole No	:	0108616
Serial No	:	54454706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24695
Period From	:	09-18-2017	Prev Rdg	:	24338
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	515	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,156.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,044.79
Transmission Charge	0.5056/kWh	180.50
System Loss Charge	0.8962/kWh	319.94
Sub-Total		2,545.23
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.93
Surcharge	0.02 of 3,156.00	63.12
Sub-Total		187.79
Government Charges		
Franchise Tax - Local		28.20
Value Added Tax		
Generation		144.91
Transmission		6.48
System Loss		21.65
Distribution		123.18
Others		15.01
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		542.16
CURRENT BILL - OCTOBER 2017		4,301.66
TOTAL AMOUNT DUE		7,457.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 4,220.00

Your monthly electricity consumption chart

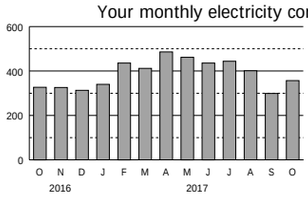

Avg Monthly Usage : 387.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,301.66		
Less : VAT	313.36		
Amount Net of VAT	3,988.30		
Less: BIR 2306	130.58		
BIR 2307	75.75	VATable Sales	3,759.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.80
Amount Due	3,781.97	VAT Zero Rated Sales	0.00
Add : VAT	313.36	VAT Amount	313.36
TOTAL AMOUNT DUE	4,095.33	TOTAL SALES	4,301.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3780/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410860225543

Collection Ref. Code : 1809-73-545-9
Account ID : 4103520000-9
Customer Name : GABUYA,NELSON C
Meter Number : 541076 GS6
Period : Sep 2017

Premise Address: BK 65 GABUYA ST PARDO
Billing Address: BK 65 GABUYA ST PARDO

TOTAL AMOUNT DUE : 7,457.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41035200009

BC13/201.3/3780/0/10/10-19-2017/79

7,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510101189930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895325

51035200008

Date : 10-19-2017

BC13/201.3/3800/0108616/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103520000-8

Collection Ref. Code : 1809-73-551-3

Customer Information----------

Name : GABUYA,ALFEO

Premise Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

Billing Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	339781GS6	Pole No	:	0108616
Serial No	:	46347791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69190
Period From	:	09-18-2017	Prev Rdg	:	68563
No of Days	:	30	Diff Rdg	:	627
Avg kWh/day	:	20.90	Registered	:	627
Conn Load	:	4157	Billed kWh	:	627

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,392.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,591.27
Transmission Charge	0.5056/kWh	317.01
System Loss Charge	0.8962/kWh	561.92
Sub-Total		4,470.20
Distribution Charges		
Distribution Charge	1.7506/kWh	1,097.63
Supply Charge	0.4118/kWh	258.20
Metering Charge	0.6989/kWh	438.21
	5.00/month	5.00
Sub-Total		1,799.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	59.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	159.70
Surcharge	0.02 of 7,392.50	147.85
Sub-Total		366.80
Government Charges		
Franchise Tax - Local		49.77
Value Added Tax		
Generation		254.53
Transmission		11.38
System Loss		38.04
Distribution		215.88
Others		30.82
NPC/PSALM Adjustment		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	97.88
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.51
NPC Stranded Debts	0.0265/kWh	16.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.74
Sub-Total		956.48
CURRENT BILL - OCTOBER 2017		7,592.52
TOTAL AMOUNT DUE		14,985.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 7,020.00

Your monthly electricity consumption chart

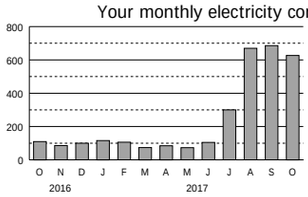

Avg Monthly Usage : 241.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,592.52		
Less : VAT	554.39		
Amount Net of VAT	7,038.13		
Less: BIR 2306	231.00		
BIR 2307	133.72	VATable Sales	6,636.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	402.09
Amount Due	6,673.41	VAT Zero Rated Sales	0.00
Add : VAT	554.39	VAT Amount	554.39
TOTAL AMOUNT DUE	7,227.80	TOTAL SALES	7,592.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3800/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510101189930

Collection Ref. Code : 1809-73-551-3
Account ID : 5103520000-8
Customer Name : GABUYA,ALFEO
Meter Number : 339781GS6
Period : Sep 2017

Premise Address: 90-B A. GABUYA ST. PARDO, CEBU CITY
Billing Address: 90-B A. GABUYA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 14,985.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51035200008

BC13/201.3/3800/0/10/10-19-2017/79

7,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214724336164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895583

21434200008

Date : 10-19-2017

BC13/201.3/3910/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143420000-8

Collection Ref. Code : 1835-39-080-3

Customer Information----------

Name : ABARQUEZ,MICHAEL M TM

Premise Address: POB PARDO

Billing Address: POB PARDO

TIN :

Metering Information----------

Meter No	:	179870DS6	Pole No	:	0108553
Serial No	:	10979069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80838
Period From	:	09-18-2017	Prev Rdg	:	80801
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 172.51
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.80
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.97
CURRENT BILL - OCTOBER 2017		241.12
TOTAL AMOUNT DUE		510.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 505.00

Your monthly electricity consumption chart

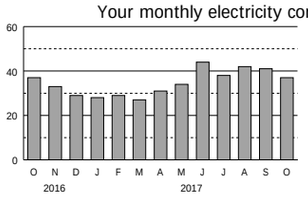

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.12		
Less : VAT	16.67		
Amount Net of VAT	224.45		
Less: BIR 2306	6.95		
BIR 2307	4.07	VATable Sales	202.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.43	VAT Zero Rated Sales	0.00
Add : VAT	16.67	VAT Amount	16.67
TOTAL AMOUNT DUE	230.10	TOTAL SALES	241.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3910/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214724336164

Collection Ref. Code : 1835-39-080-3
Account ID : 2143420000-8
Customer Name : ABARQUEZ,MICHAEL M TM
Meter Number : 179870DS6
Period : Sep 2017

Premise Address: POB PARDO
Billing Address: POB PARDO

TOTAL AMOUNT DUE : 510.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21434200008

BC13/201.3/3910/0/10/10-19-2017/79

7,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830017295278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904204

83035200001

Date : 10-19-2017

BC13/201.3/3920/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8303520000-1

Collection Ref. Code : 1809-73-803-2

Customer Information----------

Name : SABELLANO,SERAFIA

Premise Address: GABUYA ST PARDO INF
Billing Address: GABUYA ST PARDO INF

TIN :

Metering Information----------

Meter No	:	MTR1019063	Pole No	:	0108553
Serial No	:	121750232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8186
Period From	:	09-18-2017	Prev Rdg	:	7984
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	0	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,373.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		118.00
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		9.91
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		308.58
CURRENT BILL - OCTOBER 2017		2,449.72
TOTAL AMOUNT DUE		4,822.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,179.00

Your monthly electricity consumption chart

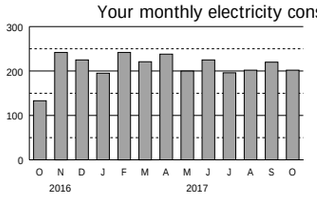

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,449.72		
Less : VAT	179.01		
Amount Net of VAT	2,270.71		
Less: BIR 2306	74.60		
BIR 2307	43.14	VATable Sales	2,141.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	129.57
Amount Due	2,152.97	VAT Zero Rated Sales	0.00
Add : VAT	179.01	VAT Amount	179.01
TOTAL AMOUNT DUE	2,331.98	TOTAL SALES	2,449.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3920/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830017295278

Collection Ref. Code : 1809-73-803-2
Account ID : 8303520000-1
Customer Name : SABELLANO,SERAFIA
Meter Number : MTR1019063
Period : Sep 2017

Premise Address: GABUYA ST PARDO INF
Billing Address: GABUYA ST PARDO INF

TOTAL AMOUNT DUE : 4,822.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83035200001

BC13/201.3/3920/0/10/10-19-2017/79

7,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279066443634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902052

27945697566

Date : 10-19-2017

BC13/201.3/3930/0108560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2794569756-6

Collection Ref. Code : 1855-19-230-6

Customer Information----------

Name : GABUYA,ESTRELLA MAHIPOS

Premise Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO
Billing Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO

TIN :

Metering Information----------

Meter No	:	MTR1015237	Pole No	:	0108560
Serial No	:	121744319	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7109
Period From	:	09-18-2017	Prev Rdg	:	6892
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	354	Billed kWh	:	217

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,242.91
Transmission Charge	0.5056/kWh	109.72
System Loss Charge	0.8962/kWh	194.48
Sub-Total		1,547.11
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.27
Surcharge	0.02 of 2,385.50	47.71
Sub-Total		123.48
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		88.08
Transmission		3.94
System Loss		13.17
Distribution		75.11
Others		10.25
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
NPC Stranded Debts	0.0265/kWh	5.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.71
Sub-Total		331.00
CURRENT BILL - OCTOBER 2017		2,627.49
TOTAL AMOUNT DUE		5,013.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,277.00

Your monthly electricity consumption chart

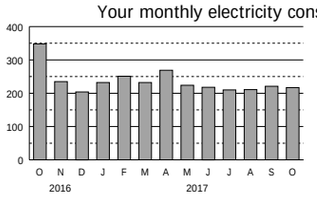

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,627.49		
Less : VAT	191.85		
Amount Net of VAT	2,435.64		
Less: BIR 2306	79.93		
BIR 2307	46.27	VATable Sales	2,296.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.15
Amount Due	2,309.44	VAT Zero Rated Sales	0.00
Add : VAT	191.85	VAT Amount	191.85
TOTAL AMOUNT DUE	2,501.29	TOTAL SALES	2,627.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3930/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279066443634

Collection Ref. Code : 1855-19-230-6
Account ID : 2794569756-6
Customer Name : GABUYA,ESTRELLA MAHIPOS
Meter Number : MTR1015237
Period : Sep 2017

Premise Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO
Billing Address: A.GABUYA STREET LAS VILLAS SUBDIVISION PARDO

TOTAL AMOUNT DUE : 5,013.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27945697566

BC13/201.3/3930/0/10/10-19-2017/79

7,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730771407108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901991

73035200002

Date : 10-19-2017

BC13/201.3/3940/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7303520000-2

Collection Ref. Code : 1809-73-797-4

Customer Information----------

Name : SABELLANO,VICTORIA

Premise Address: 1488 POB PARDO

Billing Address: 1488 POB PARDO

TIN :

Metering Information----------

Meter No	:	549925 GS6	Pole No	:	0108553
Serial No	:	58218844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16122
Period From	:	09-18-2017	Prev Rdg	:	15856
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	0	Billed kWh	:	266

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,960.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,523.57
Transmission Charge	0.5056/kWh	134.49
System Loss Charge	0.8962/kWh	238.39
Sub-Total		1,896.45
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	67.75
Surcharge	0.02 of 2,960.00	59.20
Sub-Total		152.08
Government Charges		
Franchise Tax - Local		21.11
Value Added Tax		
Generation		107.97
Transmission		4.82
System Loss		16.14
Distribution		91.93
Others		12.65
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
NPC Stranded Debts	0.0265/kWh	7.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.68
Sub-Total		405.68
CURRENT BILL - OCTOBER 2017		3,220.32
TOTAL AMOUNT DUE		6,180.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 3,449.00

Your monthly electricity consumption chart

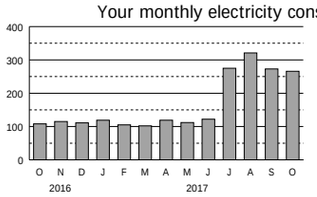

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,220.32		
Less : VAT	235.10		
Amount Net of VAT	2,985.22		
Less: BIR 2306	97.96		
BIR 2307	56.72	VATable Sales	2,814.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	170.58
Amount Due	2,830.54	VAT Zero Rated Sales	0.00
Add : VAT	235.10	VAT Amount	235.10
TOTAL AMOUNT DUE	3,065.64	TOTAL SALES	3,220.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3940/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730771407108

Collection Ref. Code : 1809-73-797-4
Account ID : 7303520000-2
Customer Name : SABELLANO,VICTORIA
Meter Number : 549925 GS6
Period : Sep 2017

Premise Address: 1488 POB PARDO
Billing Address: 1488 POB PARDO

TOTAL AMOUNT DUE : 6,180.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73035200002

BC13/201.3/3940/0/10/10-19-2017/79

7,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530950745964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903084

53035200004

Date : 10-19-2017

BC13/201.3/3950/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303520000-4

Collection Ref. Code : 1809-73-782-6

Customer Information----------

Name : MANAYON,ROSARIO C

Premise Address: A GABUYA ST PARDO

Billing Address: A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	007605 EFS6	Pole No	:	0108553
Serial No	:	121432328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13453
Period From	:	09-18-2017	Prev Rdg	:	13228
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	449	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,125.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.5056/kWh	113.76
System Loss Charge	0.8962/kWh	201.65
Sub-Total		1,604.14
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 3,125.00	62.50
Sub-Total		141.07
Government Charges		
Franchise Tax - Local		17.95
Value Added Tax		
Generation		91.34
Transmission		4.08
System Loss		13.65
Distribution		77.86
Others		12.21
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		344.86
CURRENT BILL - OCTOBER 2017		2,738.87
TOTAL AMOUNT DUE		5,863.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,295.00

Your monthly electricity consumption chart

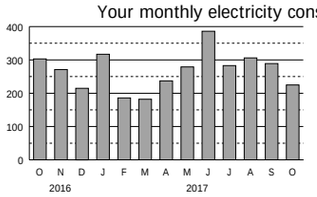

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,738.87		
Less : VAT	200.48		
Amount Net of VAT	2,538.39		
Less: BIR 2306	83.53		
BIR 2307	48.24	VATable Sales	2,394.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.38
Amount Due	2,406.62	VAT Zero Rated Sales	0.00
Add : VAT	200.48	VAT Amount	200.48
TOTAL AMOUNT DUE	2,607.10	TOTAL SALES	2,738.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3950/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530950745964

Collection Ref. Code : 1809-73-782-6
Account ID : 5303520000-4
Customer Name : MANAYON,ROSARIO C
Meter Number : 007605 EFS6
Period : Sep 2017

Premise Address: A GABUYA ST PARDO
Billing Address: A GABUYA ST PARDO

TOTAL AMOUNT DUE : 5,863.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53035200004

BC13/201.3/3950/0/10/10-19-2017/79

7,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972005292798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900111

97288660547

Date : 10-19-2017

BC13/201.3/3960/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9728866054-7

Collection Ref. Code : 9728-86-605-4

Customer Information----------

Name : MANAYON,MARTE SACARES

Premise Address: GABUYA ST. PARDO, CEBU CITY

Billing Address: GABUYA ST. PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1188941	Pole No	:	0108553
Serial No	:	40134918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2066
Period From	:	09-18-2017	Prev Rdg	:	1829
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	222	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,357.46
Transmission Charge	0.5056/kWh	119.83
System Loss Charge	0.8962/kWh	212.40
Sub-Total		1,689.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.36
Surcharge	0.02 of 2,445.00	48.90
Sub-Total		131.66
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		96.20
Transmission		4.30
System Loss		14.39
Distribution		81.98
Others		10.81
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		361.04
CURRENT BILL - OCTOBER 2017		2,865.52
TOTAL AMOUNT DUE		5,310.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,500.00

Your monthly electricity consumption chart

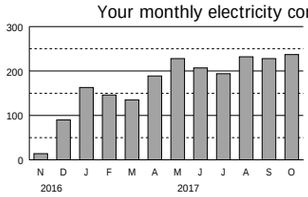

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,865.52		
Less : VAT	209.10		
Amount Net of VAT	2,656.42		
Less: BIR 2306	87.13		
BIR 2307	50.47	VATable Sales	2,504.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.94
Amount Due	2,518.82	VAT Zero Rated Sales	0.00
Add : VAT	209.10	VAT Amount	209.10
TOTAL AMOUNT DUE	2,727.92	TOTAL SALES	2,865.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3960/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972005292798

Collection Ref. Code : 9728-86-605-4

Account ID : 9728866054-7

Customer Name : MANAYON,MARTE SACARES

Meter Number : MTR1188941

Period : Sep 2017

Premise Address: GABUYA ST. PARDO, CEBU CITY

Billing Address: GABUYA ST. PARDO, CEBU CITY

TOTAL AMOUNT DUE : 5,310.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97288660547

BC13/201.3/3960/0/10/10-19-2017/79

7,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001068304326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891065

00145200002

Date : 10-19-2017

BC13/201.3/3960/0108560/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014520000-2

Collection Ref. Code : 1809-84-131-3

Customer Information----------

Name : MANAYON,JOSEFINA SACARES

Premise Address: A GUBAYA ST Cebu City

Billing Address: A GUBAYA ST Cebu City

TIN :

Metering Information----------

Meter No	:	195327WS6	Pole No	:	0108560
Serial No	:	43405332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91839
Period From	:	09-18-2017	Prev Rdg	:	91745
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 1.44
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.45
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.45
CURRENT BILL - OCTOBER 2017		1,081.15
TOTAL AMOUNT DUE		2,172.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

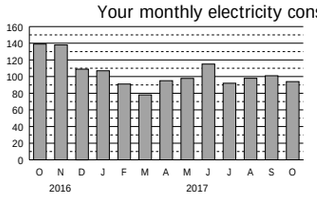

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.15		
Less : VAT	78.56		
Amount Net of VAT	1,002.59		
Less: BIR 2306	32.73		
BIR 2307	19.00	VATable Sales	942.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.89
Amount Due	950.86	VAT Zero Rated Sales	0.00
Add : VAT	78.56	VAT Amount	78.56
TOTAL AMOUNT DUE	1,029.42	TOTAL SALES	1,081.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3960/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001068304326

Collection Ref. Code : 1809-84-131-3
Account ID : 0014520000-2
Customer Name : MANAYON,JOSEFINA SACARES
Meter Number : 195327WS6
Period : Sep 2017

Premise Address: A GUBAYA ST Cebu City
Billing Address: A GUBAYA ST Cebu City

TOTAL AMOUNT DUE : 2,172.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00145200002

BC13/201.3/3960/0/10/10-19-2017/79

7,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725580860488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900352

72521906619

Date : 10-19-2017

BC13/201.3/3961/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252190661-9

Collection Ref. Code : 1863-26-029-3

Customer Information----------

Name : SABELLANO,MARISA CANDIDO

Premise Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

Billing Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107881	Pole No	:	0108553
Serial No	:	40046138	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7312
Period From	:	09-18-2017	Prev Rdg	:	7060
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	360	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,242.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.5056/kWh	127.41
System Loss Charge	0.8962/kWh	225.84
Sub-Total		1,796.63
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 3,242.50	64.85
Sub-Total		152.84
Government Charges		
Franchise Tax - Local		20.07
Value Added Tax		
Generation		102.29
Transmission		4.58
System Loss		15.31
Distribution		87.12
Others		13.05
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		385.53
CURRENT BILL - OCTOBER 2017		3,061.04
TOTAL AMOUNT DUE		6,303.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 3,340.00

Your monthly electricity consumption chart

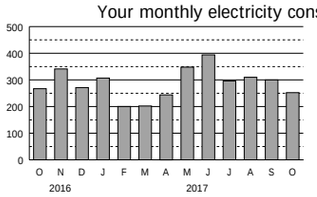

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,061.04		
Less : VAT	223.85		
Amount Net of VAT	2,837.19		
Less: BIR 2306	93.28		
BIR 2307	53.91	VATable Sales	2,675.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.68
Amount Due	2,690.00	VAT Zero Rated Sales	0.00
Add : VAT	223.85	VAT Amount	223.85
TOTAL AMOUNT DUE	2,913.85	TOTAL SALES	3,061.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3961/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725580860488

Collection Ref. Code : 1863-26-029-3

Account ID : 7252190661-9

Customer Name : SABELLANO,MARISA CANDIDO

Meter Number : MTR1107881

Period : Sep 2017

Premise Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

Billing Address: 92 G GABUYA STREET POBLACION PARDO, CEBU CITY

TOTAL AMOUNT DUE : 6,303.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72521906619

BC13/201.3/3961/0/10/10-19-2017/79

7,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430748022307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903005

43035200005

Date : 10-19-2017

BC13/201.3/3980/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4303520000-5

Collection Ref. Code : 1809-73-776-1

Customer Information----------

Name : MANAYON,SESINANDO

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	179138DS6	Pole No	:	0108553
Serial No	:	10978912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	52559
Period From	:	09-18-2017	Prev Rdg	:	52490
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		493.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 493.50	9.87
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.84
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.45
CURRENT BILL - OCTOBER 2017		674.38
TOTAL AMOUNT DUE		1,167.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 600.00

Your monthly electricity consumption chart

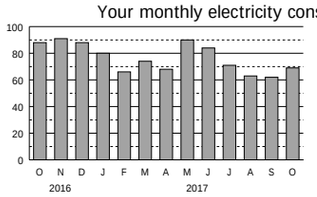

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.38		
Less : VAT	48.31		
Amount Net of VAT	626.07		
Less: BIR 2306	20.13		
BIR 2307	11.75	VATable Sales	582.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.14
Amount Due	594.19	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	642.50	TOTAL SALES	674.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3980/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430748022307

Collection Ref. Code : 1809-73-776-1
Account ID : 4303520000-5
Customer Name : MANAYON,SESINANDO
Meter Number : 179138DS6
Period : Sep 2017

Premise Address: GABUYA ST PARDO
Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 1,167.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43035200005

BC13/201.3/3980/0/10/10-19-2017/79

7,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429313733711

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902509

42965200001

Date : 10-19-2017

BC13/201.3/3990/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296520000-1

Collection Ref. Code : 1839-33-458-4

Customer Information----------

Name : MANAYON,ROMEO B

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	550556 GS6	Pole No	:	0108553
Serial No	:	74615227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4703
Period From	:	09-18-2017	Prev Rdg	:	4619
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	250	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 47.07
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.39
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.46
CURRENT BILL - OCTOBER 2017		916.62
TOTAL AMOUNT DUE		1,714.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 814.00

Your monthly electricity consumption chart

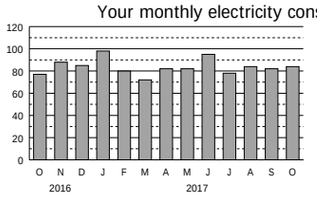

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.62		
Less : VAT	66.28		
Amount Net of VAT	850.34		
Less: BIR 2306	27.62		
BIR 2307	16.06	VATable Sales	797.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	806.66	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	872.94	TOTAL SALES	916.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/3990/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429313733711

Collection Ref. Code : 1839-33-458-4
Account ID : 4296520000-1
Customer Name : MANAYON,ROMEO B
Meter Number : 550556 GS6
Period : Sep 2017

Premise Address: A GABUYA ST POB PARDO CEBU CITY
Billing Address: A GABUYA ST POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,714.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42965200001

BC13/201.3/3990/0/10/10-19-2017/79

7,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919079653885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898304

91955200000

Date : 10-19-2017

BC13/201.3/4000/0108553/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9195520000-0

Collection Ref. Code : 1831-96-086-9

Customer Information----------

Name : MANAYON,DANILO B TM

Premise Address: CALLE LUCAS POB PARDO

Billing Address: CALLE LUCAS POB PARDO

TIN :

Metering Information----------

Meter No	:	179907DS6	Pole No	:	0108553
Serial No	:	11635042	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21305
Period From	:	09-18-2017	Prev Rdg	:	21170
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	150	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		76.97
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.40
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.18
CURRENT BILL - OCTOBER 2017		1,636.91
TOTAL AMOUNT DUE		3,128.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,450.00

Your monthly electricity consumption chart

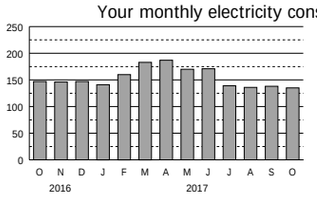

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.91		
Less : VAT	119.59		
Amount Net of VAT	1,517.32		
Less: BIR 2306	49.84		
BIR 2307	28.83	VATable Sales	1,430.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.59
Amount Due	1,438.65	VAT Zero Rated Sales	0.00
Add : VAT	119.59	VAT Amount	119.59
TOTAL AMOUNT DUE	1,558.24	TOTAL SALES	1,636.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4000/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919079653885

Collection Ref. Code : 1831-96-086-9

Account ID : 9195520000-0

Customer Name : MANAYON,DANILO B TM

Meter Number : 179907DS6

Period : Sep 2017

Premise Address: CALLE LUCAS POB PARDO

Billing Address: CALLE LUCAS POB PARDO

TOTAL AMOUNT DUE : 3,128.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91955200000

BC13/201.3/4000/0/10/10-19-2017/79

7,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136801874855
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13664200006

1011905466

Date : 10-19-2017

BC13/201.3/4010/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1366420000-6

Collection Ref. Code : 1841-58-362-6

Customer Information----------

Name : ONG,ARIELLE C

Premise Address: 12-B SABELLANO ST PARDO CEBU CITY
Billing Address: 12-B SABELLANO ST PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226630	Pole No	:	0108791
Serial No	:	41019330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11
Period From	:	09-18-2017	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		130.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 130.50	2.61
Sub-Total		2.61
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.98
CURRENT BILL - OCTOBER 2017		8.59
TOTAL AMOUNT DUE		138.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 21, 2017 - 401.00

Your monthly electricity consumption chart

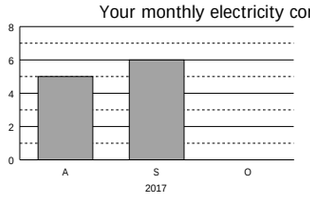

Avg Monthly Usage : 3.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.59		
Less : VAT	0.92		
Amount Net of VAT	7.67		
Less: BIR 2306	0.38		
BIR 2307	0.15	VATable Sales	7.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.14	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	8.06	TOTAL SALES	8.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4010/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136801874855

Collection Ref. Code : 1841-58-362-6
Account ID : 1366420000-6
Customer Name : ONG,ARIELLE C
Meter Number : MTR1226630
Period : Sep 2017

Premise Address: 12-B SABELLANO ST PARDO CEBU CITY
Billing Address: 12-B SABELLANO ST PARDO CEBU CITY

TOTAL AMOUNT DUE : 138.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13664200006

BC13/201.3/4010/0/10/10-19-2017/79

7,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092327497286
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908158

09295200001

Date : 10-19-2017

BC13/201.3/4020/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929520000-1

Collection Ref. Code : 1825-62-971-4

Customer Information----------

Name : ANG,AVELINA

Premise Address: PARDO
Billing Address: PARDO

TIN :

Metering Information----------

Meter No	:	162791WS6	Pole No	:	0108791
Serial No	:	47829031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44269
Period From	:	09-18-2017	Prev Rdg	:	43907
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	20	Billed kWh	:	362

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,887.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,073.43
Transmission Charge	0.5056/kWh	183.03
System Loss Charge	0.8962/kWh	324.42
Sub-Total		2,580.88
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.20
Surcharge	0.02 of 4,887.50	97.75
Sub-Total		224.16
Government Charges		
Franchise Tax - Local		28.84
Value Added Tax		
Generation		146.94
Transmission		6.57
System Loss		21.98
Distribution		124.89
Others		19.30
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.51
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.16
NPC Stranded Debts	0.0265/kWh	9.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.25
Sub-Total		554.10
CURRENT BILL - OCTOBER 2017		4,399.93
TOTAL AMOUNT DUE		9,287.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 4,748.00

Your monthly electricity consumption chart

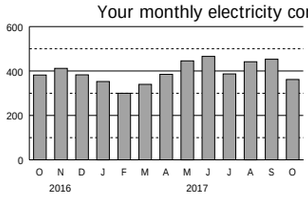

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.93		
Less : VAT	321.84		
Amount Net of VAT	4,078.09		
Less: BIR 2306	134.10		
BIR 2307	77.49	VATable Sales	3,845.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.26
Amount Due	3,866.50	VAT Zero Rated Sales	0.00
Add : VAT	321.84	VAT Amount	321.84
TOTAL AMOUNT DUE	4,188.34	TOTAL SALES	4,399.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4020/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092327497286

Collection Ref. Code : 1825-62-971-4
Account ID : 0929520000-1
Customer Name : ANG,AVELINA
Meter Number : 162791WS6
Period : Sep 2017

Premise Address: PARDO
Billing Address: PARDO

TOTAL AMOUNT DUE : 9,287.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09295200001

BC13/201.3/4020/0/10/10-19-2017/79

7,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501954205025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891346

50145200007

Date : 10-19-2017

BC13/201.3/4100/0108791/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5014520000-7

Collection Ref. Code : 1809-85-365-6

Customer Information----------

Name : BINGHAY,CELEDONIA TM B.

Premise Address: LAS VILLAS Cebu City

Billing Address: LAS VILLAS Cebu City

TIN :

Metering Information----------

Meter No	:	195303WS6	Pole No	:	0108791
Serial No	:	47616400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11772
Period From	:	09-18-2017	Prev Rdg	:	11434
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	150	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,248.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 5,248.50	104.97
Sub-Total		222.99
Government Charges		
Franchise Tax - Local		27.04
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		19.67
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		519.15
CURRENT BILL - OCTOBER 2017		4,124.03
TOTAL AMOUNT DUE		9,372.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,903.00

Your monthly electricity consumption chart

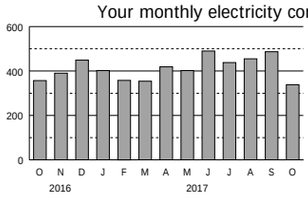

Avg Monthly Usage : 410.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.03		
Less : VAT	302.19		
Amount Net of VAT	3,821.84		
Less: BIR 2306	125.90		
BIR 2307	72.64	VATable Sales	3,604.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	216.96
Amount Due	3,623.30	VAT Zero Rated Sales	0.00
Add : VAT	302.19	VAT Amount	302.19
TOTAL AMOUNT DUE	3,925.49	TOTAL SALES	4,124.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4100/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501954205025

Collection Ref. Code : 1809-85-365-6
Account ID : 5014520000-7
Customer Name : BINGHAY,CELEDONIA TM B.
Meter Number : 195303WS6
Period : Sep 2017

Premise Address: LAS VILLAS Cebu City
Billing Address: LAS VILLAS Cebu City

TOTAL AMOUNT DUE : 9,372.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50145200007

BC13/201.3/4100/0/10/10-19-2017/79

7,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811177070152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895286

81115200008

Date : 10-19-2017

BC13/201.3/4110/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111520000-8

Collection Ref. Code : 1843-38-464-7

Customer Information----------

Name : GUINITA,REILAINDA S

Premise Address: 78-EA GABUYA STREET PARDO CEBU CITY

Billing Address: 78-EA GABUYA STREET PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	150454WS6	Pole No	:	0108770
Serial No	:	48053088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23726
Period From	:	09-18-2017	Prev Rdg	:	23552
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	240	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,677.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.8877/kWh	154.46
System Loss Charge	0.886/kWh	154.16
Sub-Total		1,305.24
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		94.31
Government Charges		
Franchise Tax - Local		14.27
Value Added Tax		
Generation		70.63
Transmission		5.54
System Loss		10.14
Distribution		60.34
Others		7.71
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		267.45
CURRENT BILL - OCTOBER 2017		2,169.86
TOTAL AMOUNT DUE		3,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,925.00

Your monthly electricity consumption chart

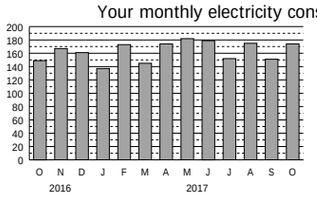

Avg Monthly Usage : 163.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,169.86		
Less : VAT	155.40		
Amount Net of VAT	2,014.46		
Less: BIR 2306	64.74		
BIR 2307	38.33	VATable Sales	1,902.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	112.05
Amount Due	1,911.39	VAT Zero Rated Sales	0.00
Add : VAT	155.40	VAT Amount	155.40
TOTAL AMOUNT DUE	2,066.79	TOTAL SALES	2,169.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4110/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811177070152

Collection Ref. Code : 1843-38-464-7

Account ID : 8111520000-8

Customer Name : GUINITA,REILAINDA S

Meter Number : 150454WS6

Period : Sep 2017

Premise Address: 78-EA GABUYA STREET PARDO CEBU CITY

Billing Address: 78-EA GABUYA STREET PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,847.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81115200008

BC13/201.3/4110/0/10/10-19-2017/79

7,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640777646420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905864

64024200004

Date : 10-19-2017

BC13/201.3/4140/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402420000-4

Collection Ref. Code : 1833-88-584-8

Customer Information----------

Name : GABUYA,ALFEO SACAY JR.

Premise Address: 111 LAS VILLAS A GABUYA ST PARDO
Billing Address: 111 LAS VILLAS A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	543393 GS6	Pole No	:	0108770
Serial No	:	53469042	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18070
Period From	:	09-18-2017	Prev Rdg	:	17778
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	910	Billed kWh	:	292

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,197.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,672.49
Transmission Charge	0.5056/kWh	147.64
System Loss Charge	0.8962/kWh	261.69
Sub-Total		2,081.82
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.37
Surcharge	0.02 of 3,197.00	63.94
Sub-Total		165.91
Government Charges		
Franchise Tax - Local		23.16
Value Added Tax		
Generation		118.53
Transmission		5.29
System Loss		17.72
Distribution		100.86
Others		13.76
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.59
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.59
NPC Stranded Debts	0.0265/kWh	7.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.44
Sub-Total		445.15
CURRENT BILL - OCTOBER 2017		3,533.39
TOTAL AMOUNT DUE		6,730.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 3,500.00

Your monthly electricity consumption chart

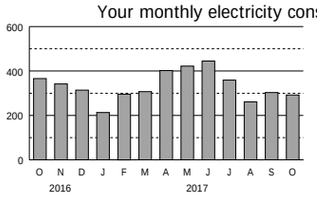

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.39		
Less : VAT	257.90		
Amount Net of VAT	3,275.49		
Less: BIR 2306	107.48		
BIR 2307	62.23	VATable Sales	3,088.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.25
Amount Due	3,105.78	VAT Zero Rated Sales	0.00
Add : VAT	257.90	VAT Amount	257.90
TOTAL AMOUNT DUE	3,363.68	TOTAL SALES	3,533.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4140/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640777646420

Collection Ref. Code : 1833-88-584-8
Account ID : 6402420000-4
Customer Name : GABUYA,ALFEO SACAY JR.
Meter Number : 543393 GS6
Period : Sep 2017

Premise Address: 111 LAS VILLAS A GABUYA ST PARDO
Billing Address: 111 LAS VILLAS A GABUYA ST PARDO

TOTAL AMOUNT DUE : 6,730.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64024200004 BC13/201.3/4140/0/10/10-19-2017/79 7,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904305100240
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892393

90444200001

Date : 10-19-2017

BC13/201.3/4180/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044420000-1

Collection Ref. Code : 1835-50-893-6

Customer Information----------

Name : APUDA,CHERYL C M1

Premise Address: GABUYA ST PARDO
Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	110695DS6	Pole No	:	0108756
Serial No	:	17668987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98499
Period From	:	09-18-2017	Prev Rdg	:	98342
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	716	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,669.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		88.22
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.28
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		239.51
CURRENT BILL - OCTOBER 2017		1,901.28
TOTAL AMOUNT DUE		3,570.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 2,000.00

Your monthly electricity consumption chart

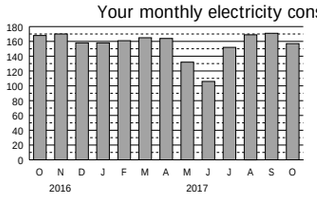

Avg Monthly Usage : 156.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,901.28		
Less : VAT	138.83		
Amount Net of VAT	1,762.45		
Less: BIR 2306	57.86		
BIR 2307	33.48	VATable Sales	1,661.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.68
Amount Due	1,671.11	VAT Zero Rated Sales	0.00
Add : VAT	138.83	VAT Amount	138.83
TOTAL AMOUNT DUE	1,809.94	TOTAL SALES	1,901.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4180/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904305100240

Collection Ref. Code : 1835-50-893-6
Account ID : 9044420000-1
Customer Name : APUDA,CHERYL C M1
Meter Number : 110695DS6
Period : Sep 2017

Premise Address: GABUYA ST PARDO
Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 3,570.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90444200001

BC13/201.3/4180/0/10/10-19-2017/79

7,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009561934388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893965

00950054288

Date : 10-19-2017

BC13/201.3/4187/0108742/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0095005428-8

Collection Ref. Code : 1857-49-215-3

Customer Information----------

Name : OLLAVE,EDDIE BALISBIS

Premise Address: M2 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

Billing Address: M2 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067173	Pole No	:	0108742
Serial No	:	121450720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5200
Period From	:	09-18-2017	Prev Rdg	:	4825
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	6970	Billed kWh	:	375

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,807.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,147.89
Transmission Charge	0.5056/kWh	189.60
System Loss Charge	0.8962/kWh	336.08
Sub-Total		2,673.57
Distribution Charges		
Distribution Charge	1.7506/kWh	656.48
Supply Charge	0.4118/kWh	154.43
Metering Charge	0.6989/kWh	262.09
	5.00/month	5.00
Sub-Total		1,078.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.51
Surcharge	0.02 of 3,807.00	76.14
Sub-Total		207.08
Government Charges		
Franchise Tax - Local		29.69
Value Added Tax		
Generation		152.22
Transmission		6.81
System Loss		22.76
Distribution		129.36
Others		16.95
NPC/PSALM Adjustment		2.24
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
NPC Stranded Debts	0.0265/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.63
Sub-Total		570.76
CURRENT BILL - OCTOBER 2017		4,529.41
TOTAL AMOUNT DUE		8,336.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,073.00

Your monthly electricity consumption chart

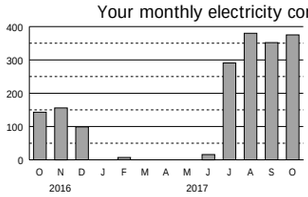

Avg Monthly Usage : 139.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.41		
Less : VAT	330.34		
Amount Net of VAT	4,199.07		
Less: BIR 2306	137.64		
BIR 2307	79.77	VATable Sales	3,958.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	240.42
Amount Due	3,981.66	VAT Zero Rated Sales	0.00
Add : VAT	330.34	VAT Amount	330.34
TOTAL AMOUNT DUE	4,312.00	TOTAL SALES	4,529.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4187/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009561934388

Collection Ref. Code : 1857-49-215-3
Account ID : 0095005428-8
Customer Name : OLLAVE,EDDIE BALISBIS
Meter Number : MTR1067173
Period : Sep 2017

Premise Address: M2 A. GABUYA ST. POBLACION, PARDO, CEBU CITY
Billing Address: M2 A. GABUYA ST. POBLACION, PARDO, CEBU CITY

TOTAL AMOUNT DUE : 8,336.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00950054288

BC13/201.3/4187/0/10/10-19-2017/79

7,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810602437269

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894809

81035200005

Date : 10-19-2017

BC13/201.3/4220/0108756/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8103520000-5

Collection Ref. Code : 1809-73-602-1

Customer Information----------

Name : CASTRODES,VALERIANO

Premise Address: GABUYA ST INF ELEM SC
Billing Address: GABUYA ST INF ELEM SC

TIN :

Metering Information----------

Meter No	:	233271DS6	Pole No	:	0108756
Serial No	:	13534965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46387
Period From	:	09-18-2017	Prev Rdg	:	46387
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	0	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		486.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 486.50	9.73
Sub-Total		9.73
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Distribution		0.60
Others		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.89
CURRENT BILL - OCTOBER 2017		16.62
TOTAL AMOUNT DUE		503.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 16, 2017 - 281.00

Your monthly electricity consumption chart

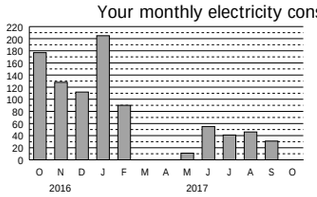

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.62		
Less : VAT	1.78		
Amount Net of VAT	14.84		
Less: BIR 2306	0.74		
BIR 2307	0.30	VATable Sales	14.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.11
Amount Due	13.80	VAT Zero Rated Sales	0.00
Add : VAT	1.78	VAT Amount	1.78
TOTAL AMOUNT DUE	15.58	TOTAL SALES	16.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4220/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810602437269

Collection Ref. Code : 1809-73-602-1
Account ID : 8103520000-5
Customer Name : CASTRODES,VALERIANO
Meter Number : 233271DS6
Period : Aug 2017 to Sep 2017

Premise Address: GABUYA ST INF ELEM SC
Billing Address: GABUYA ST INF ELEM SC

TOTAL AMOUNT DUE : 503.15 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81035200005

BC13/201.3/4220/0/10/10-19-2017/79

7,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654299975505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891826

65445200002

Date : 10-19-2017

BC13/201.3/4260/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6544520000-2

Collection Ref. Code : 1823-20-506-2

Customer Information----------

Name : VILLARUEL,PIO M2 D

Premise Address: LAS VILLAS VILLAGE PARDO CEBU CITY

Billing Address: LAS VILLAS VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	180197DS6	Pole No	:	0108735
Serial No	:	12529450	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25778
Period From	:	09-18-2017	Prev Rdg	:	25141
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	698	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,295.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,648.54
Transmission Charge	0.5056/kWh	322.07
System Loss Charge	0.8962/kWh	570.88
Sub-Total		4,541.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	162.24
Surcharge	0.02 of 7,295.50	145.91
Sub-Total		368.34
Government Charges		
Franchise Tax - Local		50.53
Value Added Tax		
Generation		258.57
Transmission		11.55
System Loss		38.66
Distribution		219.32
Others		30.80
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		971.15
CURRENT BILL - OCTOBER 2017		7,708.63
TOTAL AMOUNT DUE		15,003.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 8,201.00

Your monthly electricity consumption chart

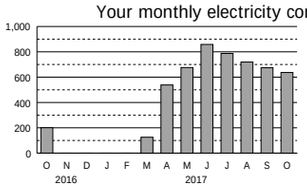

Avg Monthly Usage : 401.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,708.63		
Less : VAT	562.70		
Amount Net of VAT	7,145.93		
Less: BIR 2306	234.47		
BIR 2307	135.76	VATable Sales	6,737.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.45
Amount Due	6,775.70	VAT Zero Rated Sales	0.00
Add : VAT	562.70	VAT Amount	562.70
TOTAL AMOUNT DUE	7,338.40	TOTAL SALES	7,708.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4260/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654299975505

Collection Ref. Code : 1823-20-506-2
Account ID : 6544520000-2
Customer Name : VILLARUEL,PIO M2 D
Meter Number : 180197DS6
Period : Sep 2017

Premise Address: LAS VILLAS VILLAGE PARDO CEBU CITY
Billing Address: LAS VILLAS VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 15,003.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65445200002

BC13/201.3/4260/0/10/10-19-2017/79

7,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439349309448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906354

43965200009

Date : 10-19-2017

BC13/201.3/4270/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396520000-9

Collection Ref. Code : 1825-18-065-2

Customer Information----------

Name : VILLARUEL,THELMA O

Premise Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY
Billing Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	336090GS6	Pole No	:	0108735
Serial No	:	46956673	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15754
Period From	:	09-18-2017	Prev Rdg	:	15596
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	410	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,975.50	39.51
Sub-Total		94.68
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		8.04
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.81
CURRENT BILL - OCTOBER 2017		1,920.03
TOTAL AMOUNT DUE		3,895.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,842.00

Your monthly electricity consumption chart

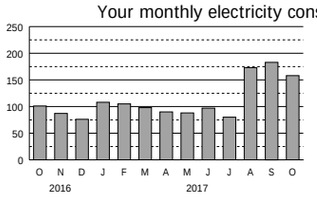

Avg Monthly Usage : 111.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.03		
Less : VAT	140.43		
Amount Net of VAT	1,779.60		
Less: BIR 2306	58.51		
BIR 2307	33.82	VATable Sales	1,678.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,687.27	VAT Zero Rated Sales	0.00
Add : VAT	140.43	VAT Amount	140.43
TOTAL AMOUNT DUE	1,827.70	TOTAL SALES	1,920.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4270/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439349309448

Collection Ref. Code : 1825-18-065-2
Account ID : 4396520000-9
Customer Name : VILLARUEL,THELMA O
Meter Number : 336090GS6
Period : Sep 2017

Premise Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY
Billing Address: GABUYA ST LAS VILLAS POB PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,895.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43965200009

BC13/201.3/4270/0/10/10-19-2017/79

7,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554681528117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892113

55445200003

Date : 10-19-2017

BC13/201.3/4290/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544520000-3

Collection Ref. Code : 1823-20-500-3

Customer Information----------

Name : VILLARUEL,PIO M1 D

Premise Address: LAS VILLAS VILLAGE PARDO CEBU CITY

Billing Address: LAS VILLAS VILLAGE PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	241920DS6	Pole No	:	0108735
Serial No	:	10485988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22493
Period From	:	09-18-2017	Prev Rdg	:	22282
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	698	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,575.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,576.00	51.52
Sub-Total		125.20
Government Charges		
Franchise Tax - Local		16.79
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		10.59
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		322.53
CURRENT BILL - OCTOBER 2017		2,560.79
TOTAL AMOUNT DUE		5,136.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,721.98

Your monthly electricity consumption chart

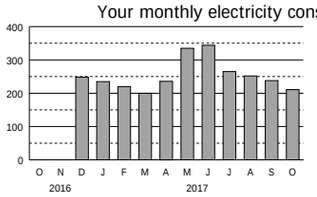

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.79		
Less : VAT	187.18		
Amount Net of VAT	2,373.61		
Less: BIR 2306	78.01		
BIR 2307	45.10	VATable Sales	2,238.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.35
Amount Due	2,250.50	VAT Zero Rated Sales	0.00
Add : VAT	187.18	VAT Amount	187.18
TOTAL AMOUNT DUE	2,437.68	TOTAL SALES	2,560.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4290/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554681528117

Collection Ref. Code : 1823-20-500-3

Account ID : 5544520000-3

Customer Name : VILLARUEL,PIO M1 D

Meter Number : 241920DS6

Period : Sep 2017

Premise Address: LAS VILLAS VILLAGE PARDO CEBU CITY

Billing Address: LAS VILLAS VILLAGE PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,136.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55445200003

BC13/201.3/4290/0/10/10-19-2017/79

7,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877367029406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900333

87714200000

Date : 10-19-2017

BC13/201.3/4310/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771420000-0

Collection Ref. Code : 1825-84-713-4

Customer Information----------

Name : CALDERON,MANUEL (TM)

Premise Address: A GABUYA ST PARDO

Billing Address: A GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	233301DS6	Pole No	:	0108735
Serial No	:	12163427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69254
Period From	:	09-18-2017	Prev Rdg	:	68764
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	150	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,912.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,806.57
Transmission Charge	0.5056/kWh	247.74
System Loss Charge	0.8962/kWh	439.14
Sub-Total		3,493.45
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.80
Surcharge	0.02 of 4,912.50	98.25
Sub-Total		269.35
Government Charges		
Franchise Tax - Local		38.77
Value Added Tax		
Generation		198.90
Transmission		8.89
System Loss		29.75
Distribution		168.84
Others		22.00
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		745.42
CURRENT BILL - OCTOBER 2017		5,915.25
TOTAL AMOUNT DUE		10,827.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,903.81

Your monthly electricity consumption chart

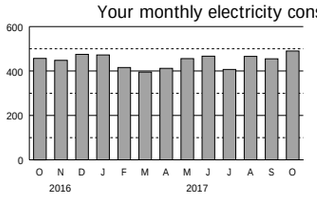

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,915.25		
Less : VAT	431.31		
Amount Net of VAT	5,483.94		
Less: BIR 2306	179.72		
BIR 2307	104.17	VATable Sales	5,169.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.11
Amount Due	5,200.05	VAT Zero Rated Sales	0.00
Add : VAT	431.31	VAT Amount	431.31
TOTAL AMOUNT DUE	5,631.36	TOTAL SALES	5,915.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4310/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877367029406

Collection Ref. Code : 1825-84-713-4
Account ID : 8771420000-0
Customer Name : CALDERON,MANUEL (TM)
Meter Number : 233301DS6
Period : Sep 2017

Premise Address: A GABUYA ST PARDO
Billing Address: A GABUYA ST PARDO

TOTAL AMOUNT DUE : 10,827.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87714200000

BC13/201.3/4310/0/10/10-19-2017/79

7,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351016996800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891089

35145200008

Date : 10-19-2017

BC13/201.3/4320/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514520000-8

Collection Ref. Code : 1809-95-182-8

Customer Information----------

Name : CAJES,LOURDES DIAZ

Premise Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

Billing Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089228	Pole No	:	0108735
Serial No	:	40007232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2849
Period From	:	09-18-2017	Prev Rdg	:	2734
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	444	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.71
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.03
CURRENT BILL - OCTOBER 2017		1,397.71
TOTAL AMOUNT DUE		2,777.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,121.00

Your monthly electricity consumption chart

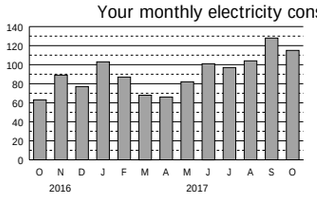

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.71		
Less : VAT	102.24		
Amount Net of VAT	1,295.47		
Less: BIR 2306	42.60		
BIR 2307	24.62	VATable Sales	1,221.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.79
Amount Due	1,228.25	VAT Zero Rated Sales	0.00
Add : VAT	102.24	VAT Amount	102.24
TOTAL AMOUNT DUE	1,330.49	TOTAL SALES	1,397.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4320/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351016996800

Collection Ref. Code : 1809-95-182-8
Account ID : 3514520000-8
Customer Name : CAJES,LOURDES DIAZ
Meter Number : MTR1089228
Period : Sep 2017

Premise Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY
Billing Address: A GABUYA ST. LAS VILLAS DEL PARDO POBLACION, CEBU CITY

TOTAL AMOUNT DUE : 2,777.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35145200008

BC13/201.3/4320/0/10/10-19-2017/79

7,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169292395825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897686

16985200001

Date : 10-19-2017

BC13/201.3/4340/0108735/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698520000-1

Collection Ref. Code : 1813-91-080-4

Customer Information----------

Name : REROMA,GILBERT TM C.

Premise Address: LAS VILLAS EL PARDO PARDO CEBU CITY
Billing Address: LAS VILLAS EL PARDO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	289084SS6	Pole No	:	0108735
Serial No	:	30312915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13662
Period From	:	09-18-2017	Prev Rdg	:	13540
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	140	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		6.64
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		187.31
CURRENT BILL - OCTOBER 2017		1,487.83
TOTAL AMOUNT DUE		3,190.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,700.00

Your monthly electricity consumption chart

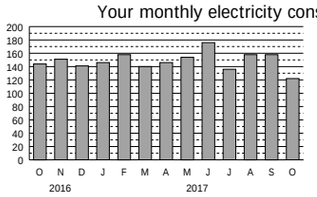

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.83		
Less : VAT	109.00		
Amount Net of VAT	1,378.83		
Less: BIR 2306	45.43		
BIR 2307	26.21	VATable Sales	1,300.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.31
Amount Due	1,307.19	VAT Zero Rated Sales	0.00
Add : VAT	109.00	VAT Amount	109.00
TOTAL AMOUNT DUE	1,416.19	TOTAL SALES	1,487.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4340/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169292395825

Collection Ref. Code : 1813-91-080-4
Account ID : 1698520000-1
Customer Name : REROMA,GILBERT TM C.
Meter Number : 289084SS6
Period : Sep 2017

Premise Address: LAS VILLAS EL PARDO PARDO CEBU CITY
Billing Address: LAS VILLAS EL PARDO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,190.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16985200001

BC13/201.3/4340/0/10/10-19-2017/79

7,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319276886149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898395

31914200006

Date : 10-19-2017

BC13/201.3/4370/0108721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3191420000-6

Collection Ref. Code : 1827-16-614-2

Customer Information----------

Name : BACULI,EDGAR Q

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	572488 GS6	Pole No	:	0108721
Serial No	:	94167783	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9591
Period From	:	09-18-2017	Prev Rdg	:	9426
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	2322	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,925.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,925.50	38.51
Sub-Total		96.13
Government Charges		
Franchise Tax - Local		13.12
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		8.07
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		252.14
CURRENT BILL - OCTOBER 2017		2,001.75
TOTAL AMOUNT DUE		3,927.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 1,946.00

Your monthly electricity consumption chart

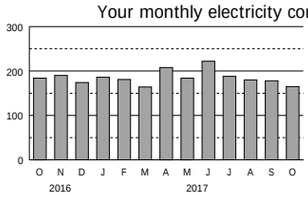

Avg Monthly Usage : 184.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.75		
Less : VAT	146.30		
Amount Net of VAT	1,855.45		
Less: BIR 2306	60.95		
BIR 2307	35.25	VATable Sales	1,749.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.84
Amount Due	1,759.25	VAT Zero Rated Sales	0.00
Add : VAT	146.30	VAT Amount	146.30
TOTAL AMOUNT DUE	1,905.55	TOTAL SALES	2,001.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4370/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319276886149

Collection Ref. Code : 1827-16-614-2
Account ID : 3191420000-6
Customer Name : BACULI,EDGAR Q
Meter Number : 572488 GS6
Period : Sep 2017

Premise Address: GABUYA ST PARDO
Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 3,927.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31914200006 BC13/201.3/4370/0/10/10-19-2017/79 7,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427871394810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901922

42714200005

Date : 10-19-2017

BC13/201.3/4380/0108770/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271420000-5

Collection Ref. Code : 1825-75-698-8

Customer Information----------

Name : RODRIGUEZ,ALMA (TM)

Premise Address: GABUYA ST. PARDO

Billing Address: GABUYA ST. PARDO

TIN :

Metering Information----------

Meter No	:	473003GS6	Pole No	:	0108770
Serial No	:	67761809	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	96959
Period From	:	09-18-2017	Prev Rdg	:	95519
No of Days	:	30	Diff Rdg	:	1440
Avg kWh/day	:	48.00	Registered	:	1440
Conn Load	:	150	Billed kWh	:	1440

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,528.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	8,247.89
Transmission Charge	0.5056/kWh	728.06
System Loss Charge	0.8962/kWh	1,290.53
Sub-Total		10,266.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,520.86
Supply Charge	0.4118/kWh	592.99
Metering Charge	0.6989/kWh	1,006.42
	5.00/month	5.00
Sub-Total		4,125.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	135.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.28
NPC/PSALM Adjustment	0.2547/kWh	366.77
Surcharge	0.02 of 15,529.00	310.58
Sub-Total		813.42
Government Charges		
Franchise Tax - Local		114.04
Value Added Tax		
Generation		584.52
Transmission		26.13
System Loss		87.40
Distribution		495.03
Others		67.28
NPC/PSALM Adjustment		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	224.78
Environmental Charge	0.0025/kWh	3.60
NPC Stranded Contract Costs	0.1938/kWh	279.07
NPC Stranded Debts	0.0265/kWh	38.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	263.52
Sub-Total		2,192.13
CURRENT BILL - OCTOBER 2017		17,397.30
TOTAL AMOUNT DUE		32,926.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 15,710.57

Your monthly electricity consumption chart

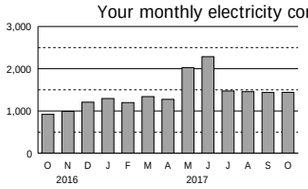

Avg Monthly Usage : 1,411.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,397.30		
Less : VAT	1,268.96		
Amount Net of VAT	16,128.34		
Less: BIR 2306	528.73		
BIR 2307	306.38	VATable Sales	15,205.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	923.17
Amount Due	15,293.23	VAT Zero Rated Sales	0.00
Add : VAT	1,268.96	VAT Amount	1,268.96
TOTAL AMOUNT DUE	16,562.19	TOTAL SALES	17,397.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4380/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427871394810

Collection Ref. Code : 1825-75-698-8
Account ID : 4271420000-5
Customer Name : RODRIGUEZ,ALMA (TM)
Meter Number : 473003GS6
Period : Sep 2017

Premise Address: GABUYA ST. PARDO
Billing Address: GABUYA ST. PARDO

TOTAL AMOUNT DUE : 32,926.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42714200005

BC13/201.3/4380/0/10/10-19-2017/79

7,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500418368580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890591

50035200000

Date : 10-19-2017

BC13/201.3/4390/0108721/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5003520000-0

Collection Ref. Code : 1809-73-467-3

Customer Information----------

Name : NUNEZ,CORAZON G

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TIN :

Metering Information----------

Meter No	:	126311WS6	Pole No	:	0108721
Serial No	:	60114053	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62011
Period From	:	09-18-2017	Prev Rdg	:	61706
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	0	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,294.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,746.95
Transmission Charge	0.5056/kWh	154.21
System Loss Charge	0.8962/kWh	273.34
Sub-Total		2,174.50
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.68
Surcharge	0.02 of 6,694.50	133.89
Sub-Total		240.39
Government Charges		
Franchise Tax - Local		24.69
Value Added Tax		
Generation		123.81
Transmission		5.53
System Loss		18.51
Distribution		105.32
Others		22.49
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		473.55
CURRENT BILL - OCTOBER 2017		3,766.13
TOTAL AMOUNT DUE		7,060.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 3,400.00

Your monthly electricity consumption chart

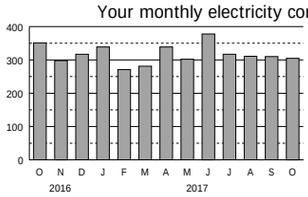

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,766.13		
Less : VAT	277.48		
Amount Net of VAT	3,488.65		
Less: BIR 2306	115.61		
BIR 2307	66.35	VATable Sales	3,292.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.07
Amount Due	3,306.69	VAT Zero Rated Sales	0.00
Add : VAT	277.48	VAT Amount	277.48
TOTAL AMOUNT DUE	3,584.17	TOTAL SALES	3,766.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4390/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500418368580

Collection Ref. Code : 1809-73-467-3

Account ID : 5003520000-0

Customer Name : NUNEZ,CORAZON G

Meter Number : 126311WS6

Period : Sep 2017

Premise Address: GABUYA ST PARDO

Billing Address: GABUYA ST PARDO

TOTAL AMOUNT DUE : 7,060.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50035200000

BC13/201.3/4390/0/10/10-19-2017/79

7,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823218299024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

82336730930

BILLING STATEMENT

1011901133

Date : 10-19-2017

BC13/201.3/4394/0108714/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233673093-0

Collection Ref. Code : 1861-95-311-9

Customer Information----------

Name : PEREZ,LIEZLYN ORONGAN

Premise Address: LOT 3 A. GABUYA STREET RAPHAEL HOMES LAS VILLAS SUBDIVISION PARDO, CEBU CITY

Billing Address: LOT 3 A. GABUYA STREET RAPHAEL HOMES LAS VILLAS SUBDIVISION PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1099486	Pole No	:	0108714
Serial No	:	40074160	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11537
Period From	:	09-18-2017	Prev Rdg	:	11072
No of Days	:	30	Diff Rdg	:	465
Avg kWh/day	:	15.50	Registered	:	465
Conn Load	:	10452.7	Billed kWh	:	465

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,663.38
Transmission Charge	0.5056/kWh	235.10
System Loss Charge	0.8962/kWh	416.73
Sub-Total		3,315.21
Distribution Charges		
Distribution Charge	1.7506/kWh	814.03
Supply Charge	0.4118/kWh	191.49
Metering Charge	0.6989/kWh	324.99
	5.00/month	5.00
Sub-Total		1,335.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.44
Surcharge	0.02 of 5,593.50	111.87
Sub-Total		274.25
Government Charges		
Franchise Tax - Local		36.94
Value Added Tax		
Generation		188.75
Transmission		8.44
System Loss		28.20
Distribution		160.26
Others		23.13
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	72.59
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	90.12
NPC Stranded Debts	0.0265/kWh	12.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.10
Sub-Total		709.79
CURRENT BILL - OCTOBER 2017		5,634.76
TOTAL AMOUNT DUE		11,228.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 6,000.00

Your monthly electricity consumption chart

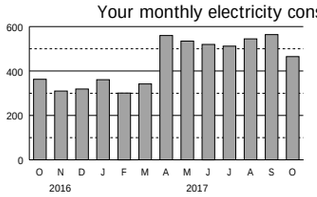

Avg Monthly Usage : 438.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.76		
Less : VAT	411.56		
Amount Net of VAT	5,223.20		
Less: BIR 2306	171.49		
BIR 2307	99.24	VATable Sales	4,924.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.23
Amount Due	4,952.47	VAT Zero Rated Sales	0.00
Add : VAT	411.56	VAT Amount	411.56
TOTAL AMOUNT DUE	5,364.03	TOTAL SALES	5,634.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/201.3/4394/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823218299024

Collection Ref. Code : 1861-95-311-9
Account ID : 8233673093-0
Customer Name : PEREZ,LIEZLYN ORONGAN
Meter Number : MTR1099486
Period : Sep 2017

Premise Address: LOT 3 A. GABUYA STREET RAPHAEL HOMES LAS VILLAS SUBDIVISION PARDO, CEBU CITY
Billing Address: LOT 3 A. GABUYA STREET RAPHAEL HOMES LAS VILLAS SUBDIVISION PARDO, CEBU

TOTAL AMOUNT DUE : 11,228.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82336730930

BC13/201.3/4394/0/10/10-19-2017/79

7,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841299866949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908308

84158100002

Date : 10-19-2017

BC13/230.9/11/1016654/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415810000-2

Collection Ref. Code : 1841-84-140-4

Customer Information----------

Name : BORDAJE,EDGARDO M

Premise Address: SITIO CANTILAP MALUBOG CEBU CITY

Billing Address: SITIO CANTILAP MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055285	Pole No	:	1016654
Serial No	:	121438151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1635
Period From	:	09-18-2017	Prev Rdg	:	1518
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	175	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,877.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.8877/kWh	103.86
System Loss Charge	0.886/kWh	103.66
Sub-Total		877.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,616.00	52.32
Sub-Total		93.17
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		47.50
Transmission		3.73
System Loss		6.83
Distribution		40.77
Others		8.78
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		183.88
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,494.48
TOTAL AMOUNT DUE		3,372.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 738.16

Your monthly electricity consumption chart

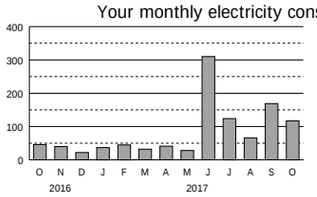

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,494.48		
Less : VAT	108.31		
Amount Net of VAT	1,386.17		
Less: BIR 2306	45.13		
BIR 2307	26.41	VATable Sales	1,310.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.57
Amount Due	1,314.63	VAT Zero Rated Sales	0.00
Add : VAT	108.31	VAT Amount	108.31
TOTAL AMOUNT DUE	1,422.94	TOTAL SALES	1,494.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/11/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841299866949

Collection Ref. Code : 1841-84-140-4

Account ID : 8415810000-2

Customer Name : BORDAJE,EDGARDO M

Meter Number : MTR1055285

Period : Sep 2017

Premise Address: SITIO CANTILAP MALUBOG CEBU CITY

Billing Address: SITIO CANTILAP MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 3,372.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84158100002

BC13/230.9/11/0/10/10-19-2017/79

7,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513749505059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896465

51315100001

Date : 10-19-2017

BC13/230.9/60/0057544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131510000-1

Collection Ref. Code : 1821-88-170-2

Customer Information----------

Name : VILLARTA,EDWIN S

Premise Address: MALUBOG TIGUIB

Billing Address: MALUBOG TIGUIB

TIN :

Metering Information----------

Meter No	:	509615 GS6	Pole No	:	0057544
Serial No	:	54587416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8807
Period From	:	09-18-2017	Prev Rdg	:	8691
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,148.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.18
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		176.90
CURRENT BILL - OCTOBER 2017		1,404.30
TOTAL AMOUNT DUE		2,552.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,200.00

Your monthly electricity consumption chart

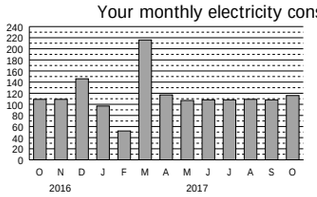

Avg Monthly Usage : 115.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.30		
Less : VAT	102.51		
Amount Net of VAT	1,301.79		
Less: BIR 2306	42.71		
BIR 2307	24.73	VATable Sales	1,227.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.39
Amount Due	1,234.35	VAT Zero Rated Sales	0.00
Add : VAT	102.51	VAT Amount	102.51
TOTAL AMOUNT DUE	1,336.86	TOTAL SALES	1,404.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/60/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513749505059

Collection Ref. Code : 1821-88-170-2
Account ID : 5131510000-1
Customer Name : VILLARTA,EDWIN S
Meter Number : 509615 GS6
Period : Sep 2017

Premise Address: MALUBOG TIGUIB
Billing Address: MALUBOG TIGUIB

TOTAL AMOUNT DUE : 2,552.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51315100001

BC13/230.9/60/0/10/10-19-2017/79

7,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593298088701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905295

59361173434

Date : 10-19-2017

BC13/230.9/95/0057555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5936117343-4

Collection Ref. Code : 1859-56-524-7

Customer Information----------

Name : MANGUILIMOTAN,JHANINE HOPE LAUSA

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034249	Pole No	:	0057555
Serial No	:	121749011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2308
Period From	:	09-18-2017	Prev Rdg	:	2264
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.19
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.02
CURRENT BILL - OCTOBER 2017		340.42
TOTAL AMOUNT DUE		912.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 678.98

Your monthly electricity consumption chart

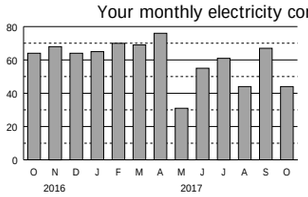

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.42		
Less : VAT	24.12		
Amount Net of VAT	316.30		
Less: BIR 2306	10.05		
BIR 2307	5.83	VATable Sales	289.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	300.42	VAT Zero Rated Sales	0.00
Add : VAT	24.12	VAT Amount	24.12
TOTAL AMOUNT DUE	324.54	TOTAL SALES	340.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/95/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593298088701

Collection Ref. Code : 1859-56-524-7

Account ID : 5936117343-4

Customer Name : MANGUILIMOTAN,JHANINE HOPE LAUSA

Meter Number : MTR1034249

Period : Sep 2017

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 912.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59361173434

BC13/230.9/95/0/10/10-19-2017/79

7,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836425507605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906699

83637100005

Date : 10-19-2017

BC13/230.9/130/0057570/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363710000-5

Collection Ref. Code : 1839-17-362-9

Customer Information----------

Name : ENGLIS,YOLANDO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	301299GS6	Pole No	:	0057570
Serial No	:	43361696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13348
Period From	:	09-18-2017	Prev Rdg	:	13198
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,707.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,707.00	34.14
Sub-Total		86.53
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.23
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.17
CURRENT BILL - OCTOBER 2017		1,819.33
TOTAL AMOUNT DUE		3,526.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,660.00

Your monthly electricity consumption chart

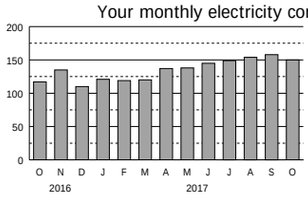

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.33		
Less : VAT	132.93		
Amount Net of VAT	1,686.40		
Less: BIR 2306	55.40		
BIR 2307	32.04	VATable Sales	1,590.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.24
Amount Due	1,598.96	VAT Zero Rated Sales	0.00
Add : VAT	132.93	VAT Amount	132.93
TOTAL AMOUNT DUE	1,731.89	TOTAL SALES	1,819.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/130/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836425507605

Collection Ref. Code : 1839-17-362-9

Account ID : 8363710000-5

Customer Name : ENGLIS,YOLANDO

Meter Number : 301299GS6

Period : Sep 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 3,526.40

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83637100005

BC13/230.9/130/0/10/10-19-2017/79

7,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721463480386
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898640

72115100009

Date : 10-19-2017

BC13/230.9/140/0057592/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7211510000-9

Collection Ref. Code : 1821-57-875-9

Customer Information----------

Name : CABUSAO,VERNILO TM C.

Premise Address: TIGUIB MALUBOG CEBU CITY
Billing Address: TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	469265 GS6	Pole No	:	0057592
Serial No	:	69764885	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6526
Period From	:	09-18-2017	Prev Rdg	:	6440
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	200	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		829.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.8877/kWh	76.34
System Loss Charge	0.886/kWh	76.20
Sub-Total		645.12
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 829.50	16.59
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		34.90
Transmission		2.74
System Loss		5.02
Distribution		30.13
Others		3.81
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		132.52
CURRENT BILL - OCTOBER 2017		1,075.33
TOTAL AMOUNT DUE		1,904.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

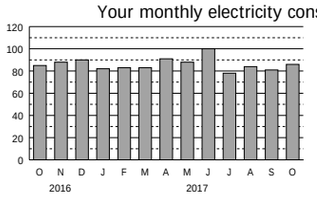

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.33		
Less : VAT	77.11		
Amount Net of VAT	998.22		
Less: BIR 2306	32.11		
BIR 2307	19.00	VATable Sales	942.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.41
Amount Due	947.11	VAT Zero Rated Sales	0.00
Add : VAT	77.11	VAT Amount	77.11
TOTAL AMOUNT DUE	1,024.22	TOTAL SALES	1,075.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/140/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721463480386

Collection Ref. Code : 1821-57-875-9
Account ID : 7211510000-9
Customer Name : CABUSAO,VERNILO TM C.
Meter Number : 469265 GS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG CEBU CITY
Billing Address: TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 1,904.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72115100009

BC13/230.9/140/0/10/10-19-2017/79

7,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810498665259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894998

81054177464

Date : 10-19-2017

BC13/230.9/191/0057611/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105417746-4

Collection Ref. Code : 1851-52-998-5

Customer Information----------

Name : ENDOSO,JOYCE ENGLATERRA

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	504495 GS6	Pole No	:	0057611
Serial No	:	53453092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4693
Period From	:	09-18-2017	Prev Rdg	:	4601
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,641.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,641.00	32.82
Sub-Total		10.04
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		0.94
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		137.00
CURRENT BILL - OCTOBER 2017		1,071.21
TOTAL AMOUNT DUE		2,712.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 2,505.00

Your monthly electricity consumption chart

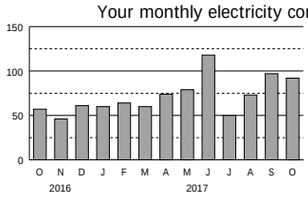

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.21		
Less : VAT	78.28		
Amount Net of VAT	992.93		
Less: BIR 2306	32.63		
BIR 2307	18.82	VATable Sales	934.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.72
Amount Due	941.48	VAT Zero Rated Sales	0.00
Add : VAT	78.28	VAT Amount	78.28
TOTAL AMOUNT DUE	1,019.76	TOTAL SALES	1,071.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/191/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810498665259

Collection Ref. Code : 1851-52-998-5

Account ID : 8105417746-4

Customer Name : ENDOSO,JOYCE ENGLATERRA

Meter Number : 504495 GS6

Period : Aug 2017 to Sep 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 2,712.26

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81054177464

BC13/230.9/191/0/10/10-19-2017/79

7,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880532929938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901611

88038898669

Date : 10-19-2017

BC13/230.9/262/0057655/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803889866-9

Collection Ref. Code : 1853-80-275-1

Customer Information----------

Name : ARCILLO,RENIE CABAONG

Premise Address: TIGUIB ST. MALUBOG, CEBU CITY

Billing Address: TIGUIB ST. MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028678	Pole No	:	0057655
Serial No	:	121518222	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2796
Period From	:	09-18-2017	Prev Rdg	:	2726
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	472	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 109.17
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.51
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.28
CURRENT BILL - OCTOBER 2017		688.46
TOTAL AMOUNT DUE		1,382.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,200.00

Your monthly electricity consumption chart

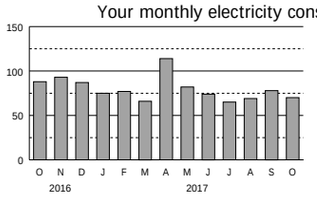

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.46		
Less : VAT	49.47		
Amount Net of VAT	638.99		
Less: BIR 2306	20.61		
BIR 2307	11.99	VATable Sales	595.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	606.39	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	655.86	TOTAL SALES	688.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/262/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880532929938

Collection Ref. Code : 1853-80-275-1
Account ID : 8803889866-9
Customer Name : ARCILLO,RENIE CABAONG
Meter Number : MTR1028678
Period : Sep 2017

Premise Address: TIGUIB ST. MALUBOG, CEBU CITY
Billing Address: TIGUIB ST. MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 1,382.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88038898669

BC13/230.9/262/0/10/10-19-2017/79

7,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816806278006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897401

81637100009

Date : 10-19-2017

BC13/230.9/290/0057692/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163710000-9

Collection Ref. Code : 1839-17-083-2

Customer Information----------

Name : ENGLATERA,BRAULIO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	340232GS6	Pole No	:	0057692
Serial No	:	49018063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12021
Period From	:	09-18-2017	Prev Rdg	:	11964
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 149.57
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.37
CURRENT BILL - OCTOBER 2017		495.27
TOTAL AMOUNT DUE		907.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 543.00

Your monthly electricity consumption chart

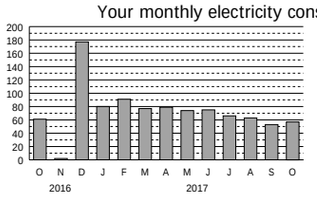

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.27		
Less : VAT	35.15		
Amount Net of VAT	460.12		
Less: BIR 2306	14.64		
BIR 2307	8.56	VATable Sales	424.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.92	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	472.07	TOTAL SALES	495.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/290/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816806278006

Collection Ref. Code : 1839-17-083-2

Account ID : 8163710000-9

Customer Name : ENGLATERA,BRAULIO

Meter Number : 340232GS6

Period : Sep 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 907.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81637100009

BC13/230.9/290/0/10/10-19-2017/79

7,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642157595074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906783

64224545042

Date : 10-19-2017

BC13/230.9/312/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6422454504-2

Collection Ref. Code : 1861-49-395-9

Customer Information----------

Name : RIQUINA,LADYLOU DELMAR

Premise Address: CANTILAP MALUBOG, CEBU CITY

Billing Address: CANTILAP MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1073000	Pole No	:	0057711
Serial No	:	40042605	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1148
Period From	:	09-18-2017	Prev Rdg	:	1112
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	222	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 329.00	6.58
Sub-Total		- 166.58
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.24
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		38.12
CURRENT BILL - OCTOBER 2017		236.20
TOTAL AMOUNT DUE		565.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 320.00

Your monthly electricity consumption chart

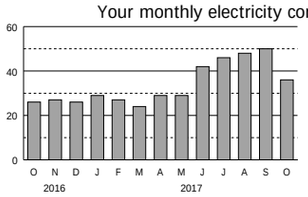

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.20		
Less : VAT	16.40		
Amount Net of VAT	219.80		
Less: BIR 2306	6.85		
BIR 2307	3.99	VATable Sales	198.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.72
Amount Due	208.96	VAT Zero Rated Sales	0.00
Add : VAT	16.40	VAT Amount	16.40
TOTAL AMOUNT DUE	225.36	TOTAL SALES	236.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/312/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642157595074

Collection Ref. Code : 1861-49-395-9
Account ID : 6422454504-2
Customer Name : RIQUINA,LADYLOU DELMAR
Meter Number : MTR1073000
Period : Sep 2017

Premise Address: CANTILAP MALUBOG, CEBU CITY
Billing Address: CANTILAP MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 565.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64224545042 BC13/230.9/312/0/10/10-19-2017/79 7,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182428496822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902931

18201598523

Date : 10-19-2017

BC13/230.9/313/0057711/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820159852-3

Collection Ref. Code : 1861-48-926-9

Customer Information----------

Name : IBARITA,MARY ANN MABINI

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072997	Pole No	:	0057711
Serial No	:	40013088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1037
Period From	:	09-18-2017	Prev Rdg	:	1006
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 487.50	9.75
Sub-Total		- 139.71
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 11.81
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		33.38
CURRENT BILL - OCTOBER 2017		208.39
TOTAL AMOUNT DUE		696.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 98.00

Your monthly electricity consumption chart

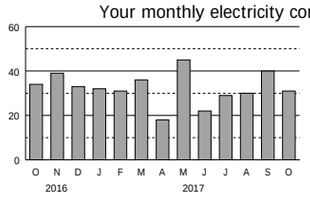

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.39		
Less : VAT	14.65		
Amount Net of VAT	193.74		
Less: BIR 2306	6.12		
BIR 2307	3.53	VATable Sales	175.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.73
Amount Due	184.09	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	198.74	TOTAL SALES	208.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/313/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182428496822

Collection Ref. Code : 1861-48-926-9
Account ID : 1820159852-3
Customer Name : IBARITA,MARY ANN MABINI
Meter Number : MTR1072997
Period : Jul 2017 to Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 696.02 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18201598523

BC13/230.9/313/0/10/10-19-2017/79

7,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336448945792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905223

33637100000

Date : 10-19-2017

BC13/230.9/320/0057781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363710000-0

Collection Ref. Code : 1839-17-284-3

Customer Information----------

Name : BONGHANOY,CARLOS

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1073635	Pole No	:	0057781
Serial No	:	40013818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1434
Period From	:	09-18-2017	Prev Rdg	:	1392
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.17
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.11
CURRENT BILL - OCTOBER 2017		319.83
TOTAL AMOUNT DUE		632.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 210.00

Your monthly electricity consumption chart

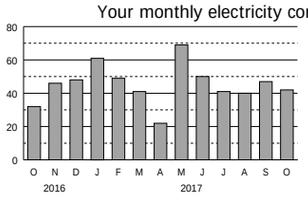

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.83		
Less : VAT	22.47		
Amount Net of VAT	297.36		
Less: BIR 2306	9.37		
BIR 2307	5.48	VATable Sales	271.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.51	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	304.98	TOTAL SALES	319.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/320/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336448945792

Collection Ref. Code : 1839-17-284-3
Account ID : 3363710000-0
Customer Name : BONGHANOY,CARLOS
Meter Number : MTR1073635
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 632.46

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33637100000

BC13/230.9/320/0/10/10-19-2017/79

7,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264506285818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896326

26475034000

Date : 10-19-2017

BC13/230.9/342/1011253/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647503400-0

Collection Ref. Code : 1853-82-197-7

Customer Information----------

Name : CASAS,CRISTINA BORBA

Premise Address: KANTILAP MALUBOG,CEBU CITY

Billing Address: KANTILAP MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157633	Pole No	:	1011253
Serial No	:	133494213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	556
Period From	:	09-18-2017	Prev Rdg	:	529
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 165.20
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.03
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		25.07
CURRENT BILL - OCTOBER 2017		134.63
TOTAL AMOUNT DUE		460.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 20.00

Your monthly electricity consumption chart

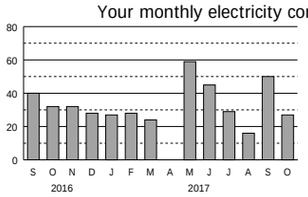

Avg Monthly Usage : 33.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.63		
Less : VAT	9.07		
Amount Net of VAT	125.56		
Less: BIR 2306	3.77		
BIR 2307	2.21	VATable Sales	109.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.00
Amount Due	119.58	VAT Zero Rated Sales	0.00
Add : VAT	9.07	VAT Amount	9.07
TOTAL AMOUNT DUE	128.65	TOTAL SALES	134.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/342/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264506285818

Collection Ref. Code : 1853-82-197-7
Account ID : 2647503400-0
Customer Name : CASAS,CRISTINA BORBA
Meter Number : MTR1157633
Period : Sep 2017

Premise Address: KANTILAP MALUBOG,CEBU CITY
Billing Address: KANTILAP MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 460.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26475034000

BC13/230.9/342/0/10/10-19-2017/79

7,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653585322315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891670

65331131501

Date : 10-19-2017

BC13/230.9/343/1011253/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533113150-1

Collection Ref. Code : 1853-80-296-4

Customer Information----------

Name : BORBA,EVELYN LAZARTE

Premise Address: SITIO KANTILAP MALUBOG, CEBU CITY

Billing Address: SITIO KANTILAP MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157634	Pole No	:	1011253
Serial No	:	133495063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1402
Period From	:	09-18-2017	Prev Rdg	:	1320
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 35.96
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.07
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.90
CURRENT BILL - OCTOBER 2017		906.19
TOTAL AMOUNT DUE		2,185.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 270.00

Your monthly electricity consumption chart

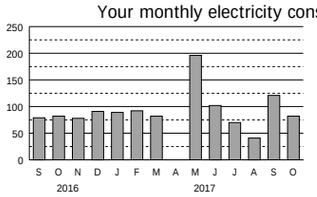

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.19		
Less : VAT	65.91		
Amount Net of VAT	840.28		
Less: BIR 2306	27.46		
BIR 2307	15.88	VATable Sales	788.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.99
Amount Due	796.94	VAT Zero Rated Sales	0.00
Add : VAT	65.91	VAT Amount	65.91
TOTAL AMOUNT DUE	862.85	TOTAL SALES	906.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/343/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653585322315

Collection Ref. Code : 1853-80-296-4

Account ID : 6533113150-1

Customer Name : BORBA,EVELYN LAZARTE

Meter Number : MTR1157634

Period : Sep 2017

Premise Address: SITIO KANTILAP MALUBOG, CEBU CITY

Billing Address: SITIO KANTILAP MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 2,185.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65331131501

BC13/230.9/343/0/10/10-19-2017/79

7,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541485523045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907193

54105100009

Date : 10-19-2017

BC13/230.9/360/0057781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410510000-9

Collection Ref. Code : 1821-44-713-1

Customer Information----------

Name : MABINI,MIRASOL TM S.

Premise Address: CANTILAP, TIGUIB MALUBOG CEBU CITY
Billing Address: CANTILAP, TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	309668GS6	Pole No	:	0057781
Serial No	:	47370012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7471
Period From	:	09-18-2017	Prev Rdg	:	7430
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.49
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.34
CURRENT BILL - OCTOBER 2017		315.66
TOTAL AMOUNT DUE		771.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 469.00

Your monthly electricity consumption chart

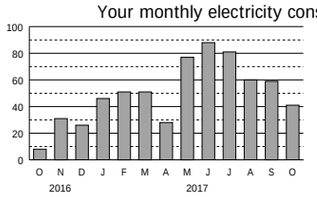

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.66		
Less : VAT	22.29		
Amount Net of VAT	293.37		
Less: BIR 2306	9.29		
BIR 2307	5.41	VATable Sales	268.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	278.67	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	300.96	TOTAL SALES	315.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/360/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541485523045

Collection Ref. Code : 1821-44-713-1
Account ID : 5410510000-9
Customer Name : MABINI,MIRASOL TM S.
Meter Number : 309668GS6
Period : Sep 2017

Premise Address: CANTILAP, TIGUIB MALUBOG CEBU CITY
Billing Address: CANTILAP, TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 771.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54105100009 BC13/230.9/360/0/10/10-19-2017/79 7,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116029912816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897425

1164523467

Date : 10-19-2017

BC13/230.9/362/0057781/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1164523467-2

Collection Ref. Code : 1855-20-752-4

Customer Information----------

Name : ALBANIA,NOIME SURVILLA

Premise Address: SITIO CANTILAP MALUBOG,CEBU CITY

Billing Address: SITIO CANTILAP MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1055288	Pole No	:	0057781
Serial No	:	121438730	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1260
Period From	:	09-18-2017	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	222	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 151.74
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.11
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.47
CURRENT BILL - OCTOBER 2017		206.44
TOTAL AMOUNT DUE		329.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 220.00

Your monthly electricity consumption chart

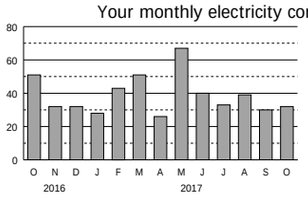

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.44		
Less : VAT	14.19		
Amount Net of VAT	192.25		
Less: BIR 2306	5.92		
BIR 2307	3.49	VATable Sales	172.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	182.84	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	197.03	TOTAL SALES	206.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/362/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116029912816

Collection Ref. Code : 1855-20-752-4
Account ID : 1164523467-2
Customer Name : ALBANIA,NOIME SURVILLA
Meter Number : MTR1055288
Period : Sep 2017

Premise Address: SITIO CANTILAP MALUBOG,CEBU CITY
Billing Address: SITIO CANTILAP MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 329.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1164523467 BC13/230.9/362/0/10/10-19-2017/79 7,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441250554362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907066

44183253606

Date : 10-19-2017

BC13/230.9/405/0057944/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4418325360-6

Collection Ref. Code : 1859-79-431-9

Customer Information----------

Name : PATALINGHUG,JUAN BONTILAO

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038121	Pole No	:	0057944
Serial No	:	126817731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2868
Period From	:	09-18-2017	Prev Rdg	:	2795
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	218	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 78.35
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.99
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.42
CURRENT BILL - OCTOBER 2017		756.39
TOTAL AMOUNT DUE		1,416.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,331.00

Your monthly electricity consumption chart

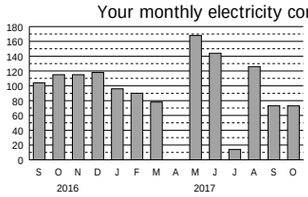

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.39		
Less : VAT	54.49		
Amount Net of VAT	701.90		
Less: BIR 2306	22.70		
BIR 2307	13.22	VATable Sales	655.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.93
Amount Due	665.98	VAT Zero Rated Sales	0.00
Add : VAT	54.49	VAT Amount	54.49
TOTAL AMOUNT DUE	720.47	TOTAL SALES	756.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/405/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441250554362

Collection Ref. Code : 1859-79-431-9

Account ID : 4418325360-6

Customer Name : PATALINGHUG,JUAN BONTILAO

Meter Number : MTR1038121

Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 1,416.17

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44183253606

BC13/230.9/405/0/10/10-19-2017/79

7,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146218749701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909384

14637100000

Date : 10-19-2017

BC13/230.9/420/0057955/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1463710000-0

Collection Ref. Code : 1839-17-410-2

Customer Information----------

Name : ALBURO,EDILBERTO E

Premise Address: SITIO TIGUIB MALUBOG

Billing Address: SITIO TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1103776	Pole No	:	0057955
Serial No	:	40044610	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1599
Period From	:	09-18-2017	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,030.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 147.83
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 12.14
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.89
CURRENT BILL - OCTOBER 2017		245.74
TOTAL AMOUNT DUE		1,275.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 405.00

Your monthly electricity consumption chart

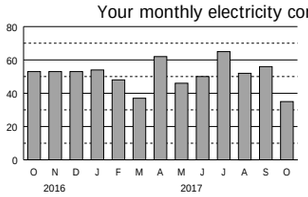

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.74		
Less : VAT	17.67		
Amount Net of VAT	228.07		
Less: BIR 2306	7.37		
BIR 2307	4.17	VATable Sales	206.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.22
Amount Due	216.53	VAT Zero Rated Sales	0.00
Add : VAT	17.67	VAT Amount	17.67
TOTAL AMOUNT DUE	234.20	TOTAL SALES	245.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/420/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146218749701

Collection Ref. Code : 1839-17-410-2

Account ID : 1463710000-0

Customer Name : ALBURO,EDILBERTO E

Meter Number : MTR1103776

Period : Aug 2017 to Sep 2017

Premise Address: SITIO TIGUIB MALUBOG

Billing Address: SITIO TIGUIB MALUBOG

TOTAL AMOUNT DUE : 1,275.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14637100000

BC13/230.9/420/0/10/10-19-2017/79

7,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829061989767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903372

82928100005

Date : 10-19-2017

BC13/230.9/440/0057966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8292810000-5

Collection Ref. Code : 1841-61-305-3

Customer Information----------

Name : CABASE,JESSE A

Premise Address: LOT 3A SITIO TIGUIB MALUBOG CEBU CITY

Billing Address: LOT 3A SITIO TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	437676GS6	Pole No	:	0057966
Serial No	:	90325780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15977
Period From	:	09-18-2017	Prev Rdg	:	15900
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	654	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,051.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.8877/kWh	68.35
System Loss Charge	0.886/kWh	68.22
Sub-Total		577.60
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		47.90
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		31.25
Transmission		2.45
System Loss		4.48
Distribution		27.04
Others		4.16
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		119.48
CURRENT BILL - OCTOBER 2017		970.31
TOTAL AMOUNT DUE		2,021.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,018.00

Your monthly electricity consumption chart

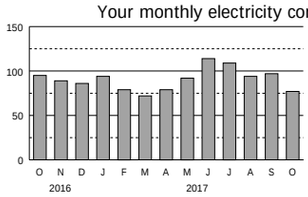

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.31		
Less : VAT	69.84		
Amount Net of VAT	900.47		
Less: BIR 2306	29.11		
BIR 2307	17.14	VATable Sales	850.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.64
Amount Due	854.22	VAT Zero Rated Sales	0.00
Add : VAT	69.84	VAT Amount	69.84
TOTAL AMOUNT DUE	924.06	TOTAL SALES	970.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/440/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829061989767

Collection Ref. Code : 1841-61-305-3
Account ID : 8292810000-5
Customer Name : CABASE,JESSE A
Meter Number : 437676GS6
Period : Sep 2017

Premise Address: LOT 3A SITIO TIGUIB MALUBOG CEBU CITY
Billing Address: LOT 3A SITIO TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 2,021.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82928100005

BC13/230.9/440/0/10/10-19-2017/79

7,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584800703791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901875

58467100002

Date : 10-19-2017

BC13/230.9/442/0057966/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5846710000-2

Collection Ref. Code : 1845-67-545-2

Customer Information----------

Name : BARING,GINA ADLAON

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TIN : 215-213-751-000

Metering Information----------

Meter No	:	MTR1104991	Pole No	:	0057966
Serial No	:	40044729	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1861
Period From	:	09-18-2017	Prev Rdg	:	1806
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	332	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 143.83
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.45
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.02
CURRENT BILL - OCTOBER 2017		478.68
TOTAL AMOUNT DUE		904.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 500.00

Your monthly electricity consumption chart

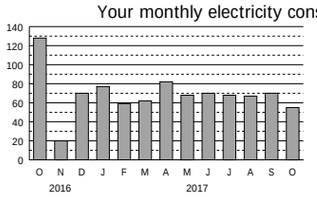

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.68		
Less : VAT	34.02		
Amount Net of VAT	444.66		
Less: BIR 2306	14.19		
BIR 2307	8.27	VATable Sales	410.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.20	VAT Zero Rated Sales	0.00
Add : VAT	34.02	VAT Amount	34.02
TOTAL AMOUNT DUE	456.22	TOTAL SALES	478.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/442/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584800703791

Collection Ref. Code : 1845-67-545-2
Account ID : 5846710000-2
Customer Name : BARING,GINA ADLAON
Meter Number : MTR1104991
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 904.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58467100002

BC13/230.9/442/0/10/10-19-2017/79

7,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627574610706
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900895

62788455897

Date : 10-19-2017

BC13/230.9/480/1011141/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6278845589-7

Collection Ref. Code : 1851-96-263-8

Customer Information----------

Name : DE MIRA,PHILIP CONRAD ARRIOLA

Premise Address: SITIO TAGUIB MALUBOG
Billing Address: SITIO TAGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	312774 GS6	Pole No	:	1011141
Serial No	:	47782394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4461
Period From	:	09-18-2017	Prev Rdg	:	4391
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	233	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,616.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		- 50.71
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 2.44
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		100.79
CURRENT BILL - OCTOBER 2017		754.43
TOTAL AMOUNT DUE		4,371.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,000.00

Your monthly electricity consumption chart

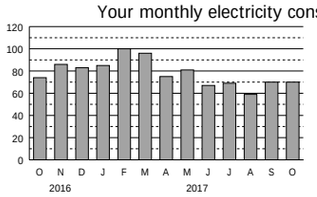

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	754.43		
Less : VAT	56.54		
Amount Net of VAT	697.89		
Less: BIR 2306	23.56		
BIR 2307	13.17	VATable Sales	653.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.25
Amount Due	661.16	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	717.70	TOTAL SALES	754.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/480/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627574610706

Collection Ref. Code : 1851-96-263-8
Account ID : 6278845589-7
Customer Name : DE MIRA,PHILIP CONRAD ARRIOLA
Meter Number : 312774 GS6
Period : May 2017 to Sep 2017

Premise Address: SITIO TAGUIB MALUBOG
Billing Address: SITIO TAGUIB MALUBOG

TOTAL AMOUNT DUE : 4,371.04 Overdue Bill : 5

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62788455897

BC13/230.9/480/0/10/10-19-2017/79

7,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134180334193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904522

13438535653

Date : 10-19-2017

BC13/230.9/481/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1343853565-3

Collection Ref. Code : 1851-28-842-2

Customer Information----------

Name : GABUNADA,NENA LUBANDINA

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	508488 GS6	Pole No	:	0056555
Serial No	:	56411637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7536
Period From	:	09-18-2017	Prev Rdg	:	7451
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,060.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 2,260.50	45.21
Sub-Total		- 18.56
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 0.92
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.62
CURRENT BILL - OCTOBER 2017		960.28
TOTAL AMOUNT DUE		2,020.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,200.00

Your monthly electricity consumption chart

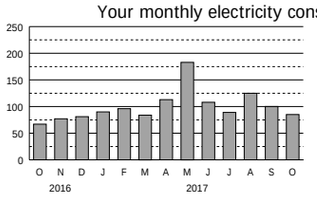

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	960.28		
Less : VAT	70.59		
Amount Net of VAT	889.69		
Less: BIR 2306	29.41		
BIR 2307	16.84	VATable Sales	835.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.03
Amount Due	843.44	VAT Zero Rated Sales	0.00
Add : VAT	70.59	VAT Amount	70.59
TOTAL AMOUNT DUE	914.03	TOTAL SALES	960.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/481/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134180334193

Collection Ref. Code : 1851-28-842-2

Account ID : 1343853565-3

Customer Name : GABUNADA,NENA LUBANDINA

Meter Number : 508488 GS6

Period : Sep 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 2,020.82

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13438535653

BC13/230.9/481/0/10/10-19-2017/79

7,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355105616385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

35548933833

1011892499

Date : 10-19-2017

BC13/230.9/485/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3554893383-3

Collection Ref. Code : 1853-80-362-6

Customer Information----------

Name : ENGLATERA,LEONORA GABUNADA

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4133 EVS6	Pole No	:	0056555
Serial No	:	01486493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2348
Period From	:	09-18-2017	Prev Rdg	:	2282
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	222	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 106.94
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.45
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.45
CURRENT BILL - OCTOBER 2017		644.91
TOTAL AMOUNT DUE		1,101.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 40.00

Your monthly electricity consumption chart

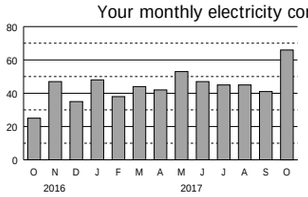

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.91		
Less : VAT	46.18		
Amount Net of VAT	598.73		
Less: BIR 2306	19.23		
BIR 2307	11.23	VATable Sales	557.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.27
Amount Due	568.27	VAT Zero Rated Sales	0.00
Add : VAT	46.18	VAT Amount	46.18
TOTAL AMOUNT DUE	614.45	TOTAL SALES	644.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/485/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355105616385

Collection Ref. Code : 1853-80-362-6
Account ID : 3554893383-3
Customer Name : ENGLATERA,LEONORA GABUNADA
Meter Number : 4133 EVS6
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 1,101.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35548933833 BC13/230.9/485/0/10/10-19-2017/79 7,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200704738896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890826

20050623923

Date : 10-19-2017

BC13/230.9/486/0056555/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2005062392-3

Collection Ref. Code : 1857-48-443-6

Customer Information----------

Name : CANGMAONG,MARJORITA BATOBALUNOS

Premise Address: TIGUIB MALUBOG,CEBU CITY
Billing Address: TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021727	Pole No	:	0056555
Serial No	:	121748453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2433
Period From	:	09-18-2017	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		945.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 133.43
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.19
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.36
CURRENT BILL - OCTOBER 2017		490.42
TOTAL AMOUNT DUE		1,435.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 700.00

Your monthly electricity consumption chart

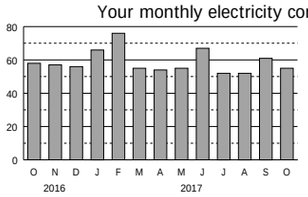

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	490.42		
Less : VAT	35.28		
Amount Net of VAT	455.14		
Less: BIR 2306	14.71		
BIR 2307	8.48	VATable Sales	421.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.08
Amount Due	431.95	VAT Zero Rated Sales	0.00
Add : VAT	35.28	VAT Amount	35.28
TOTAL AMOUNT DUE	467.23	TOTAL SALES	490.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/486/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200704738896

Collection Ref. Code : 1857-48-443-6
Account ID : 2005062392-3
Customer Name : CANGMAONG,MARJORITA BATOBALUNOS
Meter Number : MTR1021727
Period : Aug 2017 to Sep 2017

Premise Address: TIGUIB MALUBOG,CEBU CITY
Billing Address: TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,435.85 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20050623923

BC13/230.9/486/0/10/10-19-2017/79

7,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246393844001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907631

24637100009

Date : 10-19-2017

BC13/230.9/540/0694030/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463710000-9

Collection Ref. Code : 1839-17-416-1

Customer Information----------

Name : HERBITO,EUGENIO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	314782GS6	Pole No	:	0694030
Serial No	:	47768847	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8052
Period From	:	09-18-2017	Prev Rdg	:	8006
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	150	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 162.97
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.86
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.20
CURRENT BILL - OCTOBER 2017		354.81
TOTAL AMOUNT DUE		911.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 121.00

Your monthly electricity consumption chart

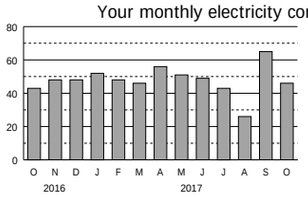

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.81		
Less : VAT	25.09		
Amount Net of VAT	329.72		
Less: BIR 2306	10.44		
BIR 2307	6.08	VATable Sales	301.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	313.20	VAT Zero Rated Sales	0.00
Add : VAT	25.09	VAT Amount	25.09
TOTAL AMOUNT DUE	338.29	TOTAL SALES	354.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/540/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246393844001

Collection Ref. Code : 1839-17-416-1
Account ID : 2463710000-9
Customer Name : HERBITO,EUGENIO
Meter Number : 314782GS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 911.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24637100009

BC13/230.9/540/0/10/10-19-2017/79

7,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940253301311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906653

9400611474

Date : 10-19-2017

BC13/230.9/549/0044633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400461147-4

Collection Ref. Code : 1857-16-062-2

Customer Information----------

Name : JABADAN,ARGIELYN LLANOS

Premise Address: TIGUIB MALUBOG,CEBU CITY

Billing Address: TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	489923 GS6	Pole No	:	0044633
Serial No	:	60777469	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1603
Period From	:	09-18-2017	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	572	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,087.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 67.18
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.70
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.87
CURRENT BILL - OCTOBER 2017		746.04
TOTAL AMOUNT DUE		1,833.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,000.00

Your monthly electricity consumption chart

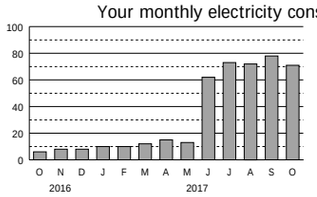

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.04		
Less : VAT	54.12		
Amount Net of VAT	691.92		
Less: BIR 2306	22.54		
BIR 2307	13.04	VATable Sales	647.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	656.34	VAT Zero Rated Sales	0.00
Add : VAT	54.12	VAT Amount	54.12
TOTAL AMOUNT DUE	710.46	TOTAL SALES	746.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/549/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940253301311

Collection Ref. Code : 1857-16-062-2
Account ID : 9400461147-4
Customer Name : JABADAN,ARGIELYN LLANOS
Meter Number : 489923 GS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG,CEBU CITY
Billing Address: TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,833.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9400611474

BC13/230.9/549/0/10/10-19-2017/79

7,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979728154511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903173

97947100000

Date : 10-19-2017

BC13/230.9/550/0056511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794710000-0

Collection Ref. Code : 1839-96-266-6

Customer Information----------

Name : LASAN,ROSALINDA A

Premise Address: TIGUIB MALUBOG CEBU CITY

Billing Address: TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	7195 EES6	Pole No	:	0056511
Serial No	:	06114785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1122
Period From	:	09-18-2017	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	215	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		225.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.8877/kWh	10.65
System Loss Charge	0.886/kWh	10.63
Sub-Total		90.01
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.13
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 225.00	4.50
Sub-Total		8.69
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		4.88
Transmission		0.38
System Loss		0.70
Distribution		4.72
Others		0.80
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		19.35
CURRENT BILL - OCTOBER 2017		157.39
TOTAL AMOUNT DUE		382.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 204.00

Your monthly electricity consumption chart

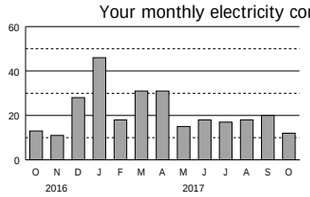

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	157.39		
Less : VAT	11.55		
Amount Net of VAT	145.84		
Less: BIR 2306	4.82		
BIR 2307	2.78	VATable Sales	138.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.80
Amount Due	138.24	VAT Zero Rated Sales	0.00
Add : VAT	11.55	VAT Amount	11.55
TOTAL AMOUNT DUE	149.79	TOTAL SALES	157.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/550/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979728154511

Collection Ref. Code : 1839-96-266-6
Account ID : 9794710000-0
Customer Name : LASAN,ROSALINDA A
Meter Number : 7195 EES6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG CEBU CITY
Billing Address: TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 382.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97947100000 BC13/230.9/550/0/10/10-19-2017/79 7,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687942620283
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903742

68719060714

Date : 10-19-2017

BC13/230.9/552/0056511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871906071-4

Collection Ref. Code : 1855-35-572-8

Customer Information----------

Name : PONO,ANNALIE DABUCO

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033658	Pole No	:	0056511
Serial No	:	97690268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2122
Period From	:	09-18-2017	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	225	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 135.66
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.74
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.38
CURRENT BILL - OCTOBER 2017		453.23
TOTAL AMOUNT DUE		875.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 980.00

Your monthly electricity consumption chart

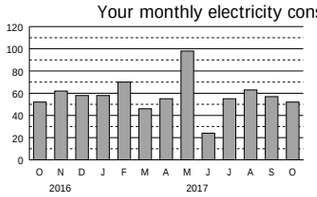

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.23		
Less : VAT	32.23		
Amount Net of VAT	421.00		
Less: BIR 2306	13.44		
BIR 2307	7.84	VATable Sales	388.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.72	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	431.95	TOTAL SALES	453.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/552/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687942620283

Collection Ref. Code : 1855-35-572-8
Account ID : 6871906071-4
Customer Name : PONO,ANNALIE DABUCO
Meter Number : MTR1033658
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 875.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68719060714

BC13/230.9/552/0/10/10-19-2017/79

7,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387763254279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904604

38798031720

Date : 10-19-2017

BC13/230.9/568/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3879803172-0

Collection Ref. Code : 1861-88-089-8

Customer Information----------

Name : CARANZO,ELVIRA DABUCO

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117390	Pole No	:	0056522
Serial No	:	40071507	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4119
Period From	:	09-18-2017	Prev Rdg	:	3940
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	218	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,379.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,379.50	47.59
Sub-Total		110.09
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		9.45
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		274.20
CURRENT BILL - OCTOBER 2017		2,177.64
TOTAL AMOUNT DUE		4,556.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,300.00

Your monthly electricity consumption chart

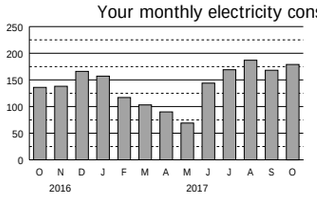

Avg Monthly Usage : 140.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,177.64		
Less : VAT	159.34		
Amount Net of VAT	2,018.30		
Less: BIR 2306	66.41		
BIR 2307	38.35	VATable Sales	1,903.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.86
Amount Due	1,913.54	VAT Zero Rated Sales	0.00
Add : VAT	159.34	VAT Amount	159.34
TOTAL AMOUNT DUE	2,072.88	TOTAL SALES	2,177.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/568/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387763254279

Collection Ref. Code : 1861-88-089-8

Account ID : 3879803172-0

Customer Name : CARANZO,ELVIRA DABUCO

Meter Number : MTR1117390

Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 4,556.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38798031720

BC13/230.9/568/0/10/10-19-2017/79

7,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490877869068

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905780

49048100009

Date : 10-19-2017

BC13/230.9/597/0056544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4904810000-9

Collection Ref. Code : 1841-74-986-9

Customer Information----------

Name : OMEGA,RAMON CODERA

Premise Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY
Billing Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007353	Pole No	:	0056544
Serial No	:	121569962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11530
Period From	:	09-18-2017	Prev Rdg	:	11286
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	706	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,619.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		137.61
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		11.38
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		371.96
CURRENT BILL - OCTOBER 2017		2,952.33
TOTAL AMOUNT DUE		5,572.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 210.00

Your monthly electricity consumption chart

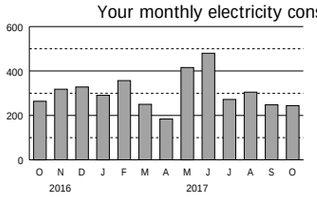

Avg Monthly Usage : 304.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,952.33		
Less : VAT	215.50		
Amount Net of VAT	2,736.83		
Less: BIR 2306	89.80		
BIR 2307	51.99	VATable Sales	2,580.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.46
Amount Due	2,595.04	VAT Zero Rated Sales	0.00
Add : VAT	215.50	VAT Amount	215.50
TOTAL AMOUNT DUE	2,810.54	TOTAL SALES	2,952.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/597/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490877869068

Collection Ref. Code : 1841-74-986-9
Account ID : 4904810000-9
Customer Name : OMEGA,RAMON CODERA
Meter Number : MTR1007353
Period : Sep 2017

Premise Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY
Billing Address: TIGUIB (NEAR BRGY HALL) MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 5,572.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49048100009

BC13/230.9/597/0/10/10-19-2017/79

7,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496961691245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907986

49603001287

Date : 10-19-2017

BC13/230.9/601/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960300128-7

Collection Ref. Code : 1863-56-605-8

Customer Information----------

Name : FUENTES,GERALDINE DABUCO

Premise Address: MALUBOG CEBU CITY

Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139747	Pole No	:	0044722
Serial No	:	40080590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1263
Period From	:	09-18-2017	Prev Rdg	:	1223
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	312	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 709.50	14.19
Sub-Total		- 177.94
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 14.96
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		43.18
CURRENT BILL - OCTOBER 2017		269.87
TOTAL AMOUNT DUE		979.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 450.00

Your monthly electricity consumption chart

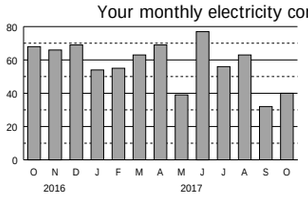

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.87		
Less : VAT	19.01		
Amount Net of VAT	250.86		
Less: BIR 2306	7.92		
BIR 2307	4.57	VATable Sales	226.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.17
Amount Due	238.37	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	257.38	TOTAL SALES	269.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/601/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496961691245

Collection Ref. Code : 1863-56-605-8
Account ID : 4960300128-7
Customer Name : FUENTES,GERALDINE DABUCO
Meter Number : MTR1139747
Period : Sep 2017

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 979.48

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49603001287

BC13/230.9/601/0/10/10-19-2017/79

7,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426453540288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901541

42637100001

Date : 10-19-2017

BC13/230.9/610/0044722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263710000-1

Collection Ref. Code : 1839-17-173-1

Customer Information----------

Name : DABUCO,RODOLFO

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	261326GS6	Pole No	:	0044722
Serial No	:	45101526	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12040
Period From	:	09-18-2017	Prev Rdg	:	11987
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.30
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.23
CURRENT BILL - OCTOBER 2017		458.66
TOTAL AMOUNT DUE		747.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 946.00

Your monthly electricity consumption chart

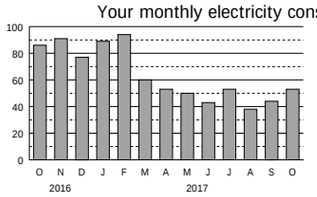

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.66		
Less : VAT	32.51		
Amount Net of VAT	426.15		
Less: BIR 2306	13.54		
BIR 2307	7.93	VATable Sales	393.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.72
Amount Due	404.68	VAT Zero Rated Sales	0.00
Add : VAT	32.51	VAT Amount	32.51
TOTAL AMOUNT DUE	437.19	TOTAL SALES	458.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/610/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426453540288

Collection Ref. Code : 1839-17-173-1
Account ID : 4263710000-1
Customer Name : DABUCO,RODOLFO
Meter Number : 261326GS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 747.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42637100001 BC13/230.9/610/0/10/10-19-2017/79 7,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946408500939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908976

94637100002

Date : 10-19-2017

BC13/230.9/640/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9463710000-2

Collection Ref. Code : 1839-17-521-4

Customer Information----------

Name : SURBAN,GINA

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1211490	Pole No	:	0056522
Serial No	:	85040553	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	371
Period From	:	09-18-2017	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 101.15
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.97
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.11
CURRENT BILL - OCTOBER 2017		605.39
TOTAL AMOUNT DUE		1,002.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 500.00

Your monthly electricity consumption chart

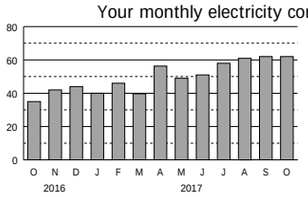

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.39		
Less : VAT	43.34		
Amount Net of VAT	562.05		
Less: BIR 2306	18.06		
BIR 2307	10.54	VATable Sales	523.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.77
Amount Due	533.45	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	576.79	TOTAL SALES	605.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/640/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946408500939

Collection Ref. Code : 1839-17-521-4

Account ID : 9463710000-2

Customer Name : SURBAN,GINA

Meter Number : MTR1211490

Period : Sep 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 1,002.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94637100002 BC13/230.9/640/0/10/10-19-2017/79 7,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106752256670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893161

10613105294

Date : 10-19-2017

BC13/230.9/661/0056522/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061310529-4

Collection Ref. Code : 1849-95-557-3

Customer Information----------

Name : LABRADOR,DANTE GABUNADA

Premise Address: SITIO TINGUIB MALUBOG

Billing Address: SITIO TINGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	499593 GS6	Pole No	:	0056522
Serial No	:	78545584	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11467
Period From	:	09-18-2017	Prev Rdg	:	11263
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	333	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,281.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,281.50	45.63
Sub-Total		116.87
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		9.73
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		311.33
CURRENT BILL - OCTOBER 2017		2,471.32
TOTAL AMOUNT DUE		4,752.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 3,909.00

Your monthly electricity consumption chart

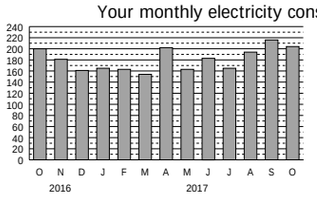

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,471.32		
Less : VAT	180.49		
Amount Net of VAT	2,290.83		
Less: BIR 2306	75.21		
BIR 2307	43.52	VATable Sales	2,159.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.84
Amount Due	2,172.10	VAT Zero Rated Sales	0.00
Add : VAT	180.49	VAT Amount	180.49
TOTAL AMOUNT DUE	2,352.59	TOTAL SALES	2,471.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/661/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106752256670

Collection Ref. Code : 1849-95-557-3

Account ID : 1061310529-4

Customer Name : LABRADOR,DANTE GABUNADA

Meter Number : 499593 GS6

Period : Sep 2017

Premise Address: SITIO TINGUIB MALUBOG

Billing Address: SITIO TINGUIB MALUBOG

TOTAL AMOUNT DUE : 4,752.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10613105294

BC13/230.9/661/0/10/10-19-2017/79

7,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726917416599

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900405

72637100008

Date : 10-19-2017

BC13/230.9/710/0044700/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7263710000-8

Collection Ref. Code : 1839-17-206-1

Customer Information----------

Name : MAR,PAUL DEL

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	387246GS6	Pole No	:	0044700
Serial No	:	2003156228	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5327
Period From	:	09-18-2017	Prev Rdg	:	5300
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.52
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.55
CURRENT BILL - OCTOBER 2017		130.02
TOTAL AMOUNT DUE		250.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 118.00

Your monthly electricity consumption chart

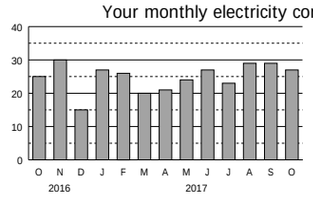

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.02		
Less : VAT	8.58		
Amount Net of VAT	121.44		
Less: BIR 2306	3.56		
BIR 2307	2.13	VATable Sales	105.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.75	VAT Zero Rated Sales	0.00
Add : VAT	8.58	VAT Amount	8.58
TOTAL AMOUNT DUE	124.33	TOTAL SALES	130.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/710/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726917416599

Collection Ref. Code : 1839-17-206-1
Account ID : 7263710000-8
Customer Name : MAR,PAUL DEL
Meter Number : 387246GS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 250.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72637100008

BC13/230.9/710/0/10/10-19-2017/79

7,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450724367781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890864

45014346618

Date : 10-19-2017

BC13/230.9/721/0693514/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501434661-8

Collection Ref. Code : 1857-44-155-9

Customer Information----------

Name : BEROS,DARWIN BASILES

Premise Address: TIGUIB LAONG MALUBOG,CEBU CITY

Billing Address: TIGUIB LAONG MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	012070 EFS6	Pole No	:	0693514
Serial No	:	121439311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1481
Period From	:	09-18-2017	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	220	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 150.56
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.96
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.63
CURRENT BILL - OCTOBER 2017		207.78
TOTAL AMOUNT DUE		390.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 400.00

Your monthly electricity consumption chart

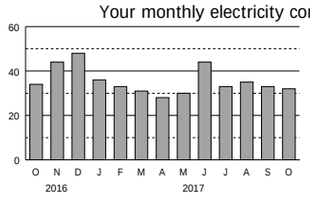

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.78		
Less : VAT	14.34		
Amount Net of VAT	193.44		
Less: BIR 2306	5.98		
BIR 2307	3.51	VATable Sales	174.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	183.95	VAT Zero Rated Sales	0.00
Add : VAT	14.34	VAT Amount	14.34
TOTAL AMOUNT DUE	198.29	TOTAL SALES	207.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/721/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450724367781

Collection Ref. Code : 1857-44-155-9
Account ID : 4501434661-8
Customer Name : BEROS,DARWIN BASILES
Meter Number : 012070 EFS6
Period : Sep 2017

Premise Address: TIGUIB LAONG MALUBOG,CEBU CITY
Billing Address: TIGUIB LAONG MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 390.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45014346618

BC13/230.9/721/0/10/10-19-2017/79

7,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728493684667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901264

72867100009

Date : 10-19-2017

BC13/230.9/770/0044633/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7286710000-9

Collection Ref. Code : 1825-64-629-5

Customer Information----------

Name : CANGMAONG,ROGER

Premise Address: TIGIB BUSAY

Billing Address: TIGIB BUSAY

TIN :

Metering Information----------

Meter No	:	488838GS6	Pole No	:	0044633
Serial No	:	61719540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6381
Period From	:	09-18-2017	Prev Rdg	:	6272
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		63.66
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.35
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.80
CURRENT BILL - OCTOBER 2017		1,324.47
TOTAL AMOUNT DUE		2,604.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,371.00

Your monthly electricity consumption chart

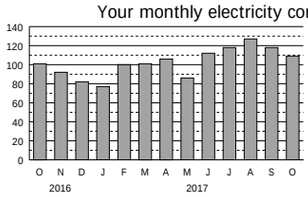

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.47		
Less : VAT	96.87		
Amount Net of VAT	1,227.60		
Less: BIR 2306	40.37		
BIR 2307	23.33	VATable Sales	1,157.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,163.90	VAT Zero Rated Sales	0.00
Add : VAT	96.87	VAT Amount	96.87
TOTAL AMOUNT DUE	1,260.77	TOTAL SALES	1,324.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/770/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728493684667

Collection Ref. Code : 1825-64-629-5

Account ID : 7286710000-9

Customer Name : CANGMAONG,ROGER

Meter Number : 488838GS6

Period : Sep 2017

Premise Address: TIGIB BUSAY

Billing Address: TIGIB BUSAY

TOTAL AMOUNT DUE : 2,604.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72867100009

BC13/230.9/770/0/10/10-19-2017/79

7,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936396363025
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905243

93637100004

Date : 10-19-2017

BC13/230.9/850/0056544/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9363710000-4

Collection Ref. Code : 1839-17-377-7

Customer Information----------

Name : DABUCO,MARCELO

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1166797	Pole No	:	0056544
Serial No	:	133485621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	922
Period From	:	09-18-2017	Prev Rdg	:	826
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	150	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		19.03
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		2.02
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.98
CURRENT BILL - OCTOBER 2017		1,127.13
TOTAL AMOUNT DUE		2,242.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 1,024.00

Your monthly electricity consumption chart

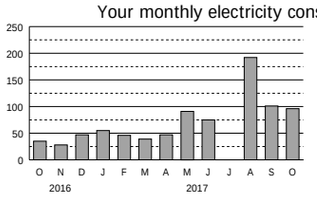

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.13		
Less : VAT	82.68		
Amount Net of VAT	1,044.45		
Less: BIR 2306	34.48		
BIR 2307	19.81	VATable Sales	983.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.30
Amount Due	990.16	VAT Zero Rated Sales	0.00
Add : VAT	82.68	VAT Amount	82.68
TOTAL AMOUNT DUE	1,072.84	TOTAL SALES	1,127.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/850/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936396363025

Collection Ref. Code : 1839-17-377-7
Account ID : 9363710000-4
Customer Name : DABUCO,MARCELO
Meter Number : MTR1166797
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 2,242.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93637100004

BC13/230.9/850/0/10/10-19-2017/79

7,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721843112670

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

72187100002

BILLING STATEMENT

1011898736

Date : 10-19-2017

BC13/230.9/880/0693591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7218710000-2

Collection Ref. Code : 1825-98-173-6

Customer Information----------

Name : FUENTES,FLORENCIA R

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	314488GS6	Pole No	:	0693591
Serial No	:	46173964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8251
Period From	:	09-18-2017	Prev Rdg	:	8215
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	100	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.53
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.81
CURRENT BILL - OCTOBER 2017		233.54
TOTAL AMOUNT DUE		445.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 400.00

Your monthly electricity consumption chart

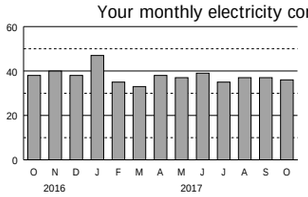

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.54		
Less : VAT	16.11		
Amount Net of VAT	217.43		
Less: BIR 2306	6.73		
BIR 2307	3.94	VATable Sales	195.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.76	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	222.87	TOTAL SALES	233.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/880/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721843112670

Collection Ref. Code : 1825-98-173-6
Account ID : 7218710000-2
Customer Name : FUENTES,FLORENCIA R
Meter Number : 314488GS6
Period : Sep 2017

Premise Address: SITIO PELE MALUBOG BUSAY
Billing Address: SITIO PELE MALUBOG BUSAY

TOTAL AMOUNT DUE : 445.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72187100002

BC13/230.9/880/0/10/10-19-2017/79

7,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333861679720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904072

33306100000

Date : 10-19-2017

BC13/230.9/890/0693591/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330610000-0

Collection Ref. Code : 1815-49-935-4

Customer Information----------

Name : CAMINGAWAN,REMEGIO TM C.

Premise Address: TIGUIB BRGY MALUBOG CEBU CITY
Billing Address: TIGUIB BRGY MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	316533GS6	Pole No	:	0693591
Serial No	:	49513446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7018
Period From	:	09-18-2017	Prev Rdg	:	6981
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	150	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.93
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.83
CURRENT BILL - OCTOBER 2017		239.91
TOTAL AMOUNT DUE		456.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 459.00

Your monthly electricity consumption chart

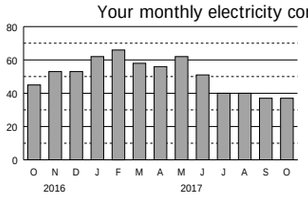

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.91		
Less : VAT	16.54		
Amount Net of VAT	223.37		
Less: BIR 2306	6.90		
BIR 2307	4.05	VATable Sales	201.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.42	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	228.96	TOTAL SALES	239.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/890/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333861679720

Collection Ref. Code : 1815-49-935-4
Account ID : 3330610000-0
Customer Name : CAMINGAWAN,REMEGIO TM C.
Meter Number : 316533GS6
Period : Sep 2017

Premise Address: TIGUIB BRGY MALUBOG CEBU CITY
Billing Address: TIGUIB BRGY MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 456.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33306100000

BC13/230.9/890/0/10/10-19-2017/79

7,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205150102649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892463

20587100007

Date : 10-19-2017

BC13/230.9/920/0062170/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058710000-7

Collection Ref. Code : 1833-76-275-4

Customer Information----------

Name : SENO,FLORANTE A

Premise Address: SITIO TIGUIB MALUBOG

Billing Address: SITIO TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056045	Pole No	:	0062170
Serial No	:	125284724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	321
Period From	:	09-18-2017	Prev Rdg	:	321
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	200	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 391.00	7.82
Sub-Total		7.82
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		0.95
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.65
CURRENT BILL - OCTOBER 2017		14.47
TOTAL AMOUNT DUE		405.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 6, 2017 - 15.00

Your monthly electricity consumption chart

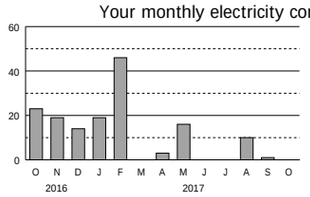

Avg Monthly Usage : 11.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.47		
Less : VAT	1.55		
Amount Net of VAT	12.92		
Less: BIR 2306	0.65		
BIR 2307	0.26	VATable Sales	12.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.01	VAT Zero Rated Sales	0.00
Add : VAT	1.55	VAT Amount	1.55
TOTAL AMOUNT DUE	13.56	TOTAL SALES	14.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/920/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205150102649

Collection Ref. Code : 1833-76-275-4
Account ID : 2058710000-7
Customer Name : SENO,FLORANTE A
Meter Number : MTR1056045
Period : Jan 2017 to Sep 2017

Premise Address: SITIO TIGUIB MALUBOG
Billing Address: SITIO TIGUIB MALUBOG

TOTAL AMOUNT DUE : 405.31

Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20587100007

BC13/230.9/920/0/10/10-19-2017/79

7,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699030012460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908303

69966828886

Date : 10-19-2017

BC13/230.9/925/0062166/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996682888-6

Collection Ref. Code : 1857-89-818-4

Customer Information----------

Name : MEDEL,MAE LURY CHARLS SENO

Premise Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY

Billing Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1008226	Pole No	:	0062166
Serial No	:	121520435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2785
Period From	:	09-18-2017	Prev Rdg	:	2761
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	215	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 218.50	4.37
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.70
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.11
CURRENT BILL - OCTOBER 2017		118.26
TOTAL AMOUNT DUE		336.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 311.00

Your monthly electricity consumption chart

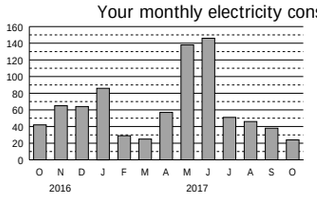

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.26		
Less : VAT	7.91		
Amount Net of VAT	110.35		
Less: BIR 2306	3.30		
BIR 2307	1.94	VATable Sales	96.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	105.11	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	113.02	TOTAL SALES	118.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/925/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699030012460

Collection Ref. Code : 1857-89-818-4
Account ID : 6996682888-6
Customer Name : MEDEL,MAE LURY CHARLS SENO
Meter Number : MTR1008226
Period : Sep 2017

Premise Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY
Billing Address: 154 SITIO MALING BABAG MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 336.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69966828886 BC13/230.9/925/0/10/10-19-2017/79 7,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631051686976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902678

63128100003

Date : 10-19-2017

BC13/230.9/930/0122755/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6312810000-3

Collection Ref. Code : 1837-25-044-8

Customer Information----------

Name : COMEROS,GALICANO JR M2 L

Premise Address: SITIO TIGUIB MALUBOG

Billing Address: SITIO TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	505018 GS6	Pole No	:	0122755
Serial No	:	58015253	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15558
Period From	:	09-18-2017	Prev Rdg	:	15393
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	400	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 4,222.00	84.44
Sub-Total		142.06
Government Charges		
Franchise Tax - Local		13.47
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		13.62
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		258.04
CURRENT BILL - OCTOBER 2017		2,053.58
TOTAL AMOUNT DUE		4,143.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,000.00

Your monthly electricity consumption chart

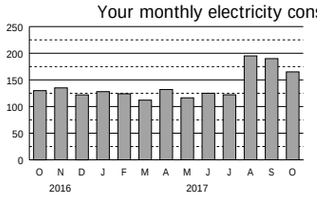

Avg Monthly Usage : 138.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.58		
Less : VAT	151.85		
Amount Net of VAT	1,901.73		
Less: BIR 2306	63.26		
BIR 2307	36.18	VATable Sales	1,795.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.19
Amount Due	1,802.29	VAT Zero Rated Sales	0.00
Add : VAT	151.85	VAT Amount	151.85
TOTAL AMOUNT DUE	1,954.14	TOTAL SALES	2,053.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/930/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631051686976

Collection Ref. Code : 1837-25-044-8

Account ID : 6312810000-3

Customer Name : COMEROS,GALICANO JR M2 L

Meter Number : 505018 GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO TIGUIB MALUBOG

Billing Address: SITIO TIGUIB MALUBOG

TOTAL AMOUNT DUE : 4,143.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63128100003

BC13/230.9/930/0/10/10-19-2017/79

7,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407833041961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893133

40753542899

Date : 10-19-2017

BC13/230.9/961/0057933/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4075354289-9

Collection Ref. Code : 1855-35-566-3

Customer Information----------

Name : DOCE,LETECIA ARCILLO

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033836	Pole No	:	0057933
Serial No	:	121759934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	343
Period From	:	09-18-2017	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	320	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 87.00	1.74
Sub-Total		- 169.97
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.61
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.46
CURRENT BILL - OCTOBER 2017		129.25
TOTAL AMOUNT DUE		216.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 90.00

Your monthly electricity consumption chart

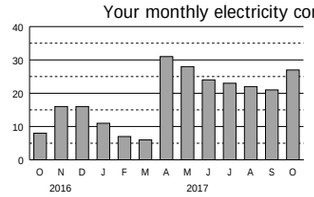

Avg Monthly Usage : 18.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.25		
Less : VAT	8.49		
Amount Net of VAT	120.76		
Less: BIR 2306	3.52		
BIR 2307	2.11	VATable Sales	104.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.13	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	123.62	TOTAL SALES	129.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/961/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407833041961

Collection Ref. Code : 1855-35-566-3
Account ID : 4075354289-9
Customer Name : DOCE,LETECIA ARCILLO
Meter Number : MTR1033836
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG,CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 216.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40753542899

BC13/230.9/961/0/10/10-19-2017/79

7,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675162965019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899292

67535100001

Date : 10-19-2017

BC13/230.9/970/0062370/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753510000-1

Collection Ref. Code : 1823-75-719-7

Customer Information----------

Name : CADUTDUT,ROCELYN N

Premise Address: SITIO TIGUIB MALUBOG CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	206375WS6	Pole No	:	0062370
Serial No	:	43387563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6368
Period From	:	09-18-2017	Prev Rdg	:	6336
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	280	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.99
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.59
CURRENT BILL - OCTOBER 2017		207.54
TOTAL AMOUNT DUE		380.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 350.00

Your monthly electricity consumption chart

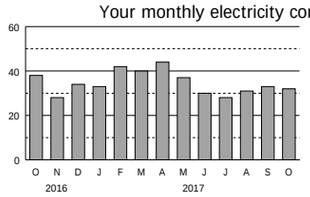

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.54		
Less : VAT	14.31		
Amount Net of VAT	193.23		
Less: BIR 2306	5.97		
BIR 2307	3.51	VATable Sales	173.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	183.75	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	198.06	TOTAL SALES	207.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/970/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675162965019

Collection Ref. Code : 1823-75-719-7
Account ID : 6753510000-1
Customer Name : CADUTDUT,ROCELYN N
Meter Number : 206375WS6
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 380.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67535100001 BC13/230.9/970/0/10/10-19-2017/79 7,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826876130629

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902093

82637100007

Date : 10-19-2017

BC13/230.9/980/0062211/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263710000-7

Collection Ref. Code : 1839-17-212-6

Customer Information----------

Name : DABUCO,CELEDONIA M

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	008160 EFS6	Pole No	:	0062211
Serial No	:	121428907	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3218
Period From	:	09-18-2017	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		452.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 176.30
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.11
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.30
CURRENT BILL - OCTOBER 2017		374.55
TOTAL AMOUNT DUE		826.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 3, 2017 - 301.00

Your monthly electricity consumption chart

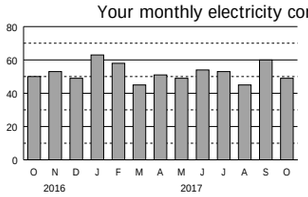

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	374.55		
Less : VAT	26.37		
Amount Net of VAT	348.18		
Less: BIR 2306	11.00		
BIR 2307	6.41	VATable Sales	318.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.93
Amount Due	330.77	VAT Zero Rated Sales	0.00
Add : VAT	26.37	VAT Amount	26.37
TOTAL AMOUNT DUE	357.14	TOTAL SALES	374.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/980/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826876130629

Collection Ref. Code : 1839-17-212-6
Account ID : 8263710000-7
Customer Name : DABUCO,CELEDONIA M
Meter Number : 008160 EFS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 826.69

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82637100007

BC13/230.9/980/0/10/10-19-2017/79

7,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636267778749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904108

63637100007

Date : 10-19-2017

BC13/230.9/1000/1025270/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6363710000-7

Collection Ref. Code : 1839-17-341-6

Customer Information----------

Name : ENGLATERA,ENRIQUE

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1073484	Pole No	:	1025270
Serial No	:	40013087	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1256
Period From	:	09-18-2017	Prev Rdg	:	1226
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 188.40
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.21
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.17
CURRENT BILL - OCTOBER 2017		143.50
TOTAL AMOUNT DUE		245.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 10.00

Your monthly electricity consumption chart

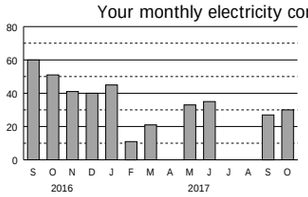

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.50		
Less : VAT	9.44		
Amount Net of VAT	134.06		
Less: BIR 2306	3.95		
BIR 2307	2.34	VATable Sales	116.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	127.77	VAT Zero Rated Sales	0.00
Add : VAT	9.44	VAT Amount	9.44
TOTAL AMOUNT DUE	137.21	TOTAL SALES	143.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1000/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636267778749

Collection Ref. Code : 1839-17-341-6
Account ID : 6363710000-7
Customer Name : ENGLATERA,ENRIQUE
Meter Number : MTR1073484
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 245.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63637100007

BC13/230.9/1000/0/10/10-19-2017/79

7,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030874623078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901514

03004188128

Date : 10-19-2017

BC13/230.9/1001/0062066/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300418812-8

Collection Ref. Code : 1855-50-917-2

Customer Information----------

Name : GACAYAN,MARIA CATRINA ARDA

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415954 GS6	Pole No	:	0062066
Serial No	:	68706020	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3953
Period From	:	09-18-2017	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	220	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 3,529.00	70.58
Sub-Total		4.57
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		1.92
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		132.02
CURRENT BILL - OCTOBER 2017		1,020.78
TOTAL AMOUNT DUE		2,549.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 2,000.00

Your monthly electricity consumption chart

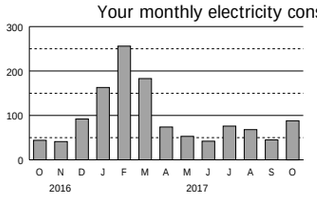

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.78		
Less : VAT	75.92		
Amount Net of VAT	944.86		
Less: BIR 2306	31.63		
BIR 2307	17.91	VATable Sales	888.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.10
Amount Due	895.32	VAT Zero Rated Sales	0.00
Add : VAT	75.92	VAT Amount	75.92
TOTAL AMOUNT DUE	971.24	TOTAL SALES	1,020.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1001/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030874623078

Collection Ref. Code : 1855-50-917-2
Account ID : 0300418812-8
Customer Name : GACAYAN,MARIA CATRINA ARDA
Meter Number : 415954 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 2,549.59 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03004188128

BC13/230.9/1001/0/10/10-19-2017/79

7,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813645198319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896150

81364920595

Date : 10-19-2017

BC13/230.9/1002/0062244/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8136492059-5

Collection Ref. Code : 1859-38-197-9

Customer Information----------

Name : DABUCO,DENNIS MABINI

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY

Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013736	Pole No	:	0062244
Serial No	:	40609795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4857
Period From	:	09-18-2017	Prev Rdg	:	4784
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	115	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		- 67.26
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 5.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		101.85
CURRENT BILL - OCTOBER 2017		768.91
TOTAL AMOUNT DUE		1,983.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,545.00

Your monthly electricity consumption chart

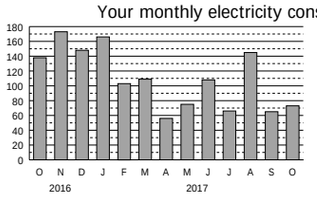

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.91		
Less : VAT	55.84		
Amount Net of VAT	713.07		
Less: BIR 2306	23.26		
BIR 2307	13.44	VATable Sales	667.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.01
Amount Due	676.37	VAT Zero Rated Sales	0.00
Add : VAT	55.84	VAT Amount	55.84
TOTAL AMOUNT DUE	732.21	TOTAL SALES	768.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1002/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813645198319

Collection Ref. Code : 1859-38-197-9
Account ID : 8136492059-5
Customer Name : DABUCO,DENNIS MABINI
Meter Number : MTR1013736
Period : Sep 2017

Premise Address: SITIO TIGUIB MALUBOG, CEBU CITY
Billing Address: SITIO TIGUIB MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 1,983.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81364920595 BC13/230.9/1002/0/10/10-19-2017/79 7,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629500629700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901565

62965100001

Date : 10-19-2017

BC13/230.9/1010/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296510000-1

Collection Ref. Code : 1813-46-830-3

Customer Information----------

Name : SIGAMATA,MELVIN TM P.

Premise Address: TIGUEB MALUBOG CEBU CITY

Billing Address: TIGUEB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	012168 EFS6	Pole No	:	0062233
Serial No	:	121437664	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19069
Period From	:	09-18-2017	Prev Rdg	:	18565
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	238	Billed kWh	:	504

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,733.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,886.76
Transmission Charge	0.8877/kWh	447.40
System Loss Charge	0.886/kWh	446.54
Sub-Total		3,780.70
Distribution Charges		
Distribution Charge	1.7506/kWh	882.30
Supply Charge	0.4118/kWh	207.55
Metering Charge	0.6989/kWh	352.25
	5.00/month	5.00
Sub-Total		1,447.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.37
Surcharge	0.02 of 5,733.50	114.67
Sub-Total		290.67
Government Charges		
Franchise Tax - Local		41.39
Value Added Tax		
Generation		204.59
Transmission		16.05
System Loss		29.42
Distribution		173.65
Others		24.44
NPC/PSALM Adjustment		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	78.68
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.68
NPC Stranded Debts	0.0265/kWh	13.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.23
Sub-Total		775.76
CURRENT BILL - OCTOBER 2017		6,294.23
TOTAL AMOUNT DUE		12,027.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,540.00

Your monthly electricity consumption chart

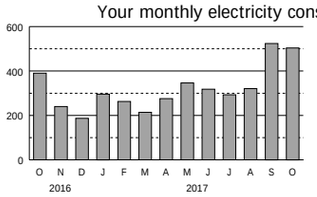

Avg Monthly Usage : 320.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,294.23		
Less : VAT	451.16		
Amount Net of VAT	5,843.07		
Less: BIR 2306	187.98		
BIR 2307	111.20	VATable Sales	5,518.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	324.60
Amount Due	5,543.89	VAT Zero Rated Sales	0.00
Add : VAT	451.16	VAT Amount	451.16
TOTAL AMOUNT DUE	5,995.05	TOTAL SALES	6,294.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1010/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629500629700

Collection Ref. Code : 1813-46-830-3

Account ID : 6296510000-1

Customer Name : SIGAMATA,MELVIN TM P.

Meter Number : 012168 EFS6

Period : Sep 2017

Premise Address: TIGUEB MALUBOG CEBU CITY

Billing Address: TIGUEB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 12,027.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62965100001 BC13/230.9/1010/0/10/10-19-2017/79 7,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529129141859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902685

52965100002

Date : 10-19-2017

BC13/230.9/1020/0062233/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5296510000-2

Collection Ref. Code : 1813-46-821-4

Customer Information----------

Name : DIACOMA,ROBERTO TM MABAGA

Premise Address: TIGUIB MALUBOG CEBU CITY

Billing Address: TIGUIB MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190860	Pole No	:	0062233
Serial No	:	40136837	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3581
Period From	:	09-18-2017	Prev Rdg	:	3334
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	140	Billed kWh	:	247

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,576.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,414.74
Transmission Charge	0.5056/kWh	124.88
System Loss Charge	0.8962/kWh	221.36
Sub-Total		1,760.98
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.91
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		137.78
Government Charges		
Franchise Tax - Local		19.58
Value Added Tax		
Generation		100.25
Transmission		4.48
System Loss		14.98
Distribution		85.41
Others		11.33
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
NPC Stranded Debts	0.0265/kWh	6.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.20
Sub-Total		376.31
CURRENT BILL - OCTOBER 2017		2,986.81
TOTAL AMOUNT DUE		5,563.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,783.00

Your monthly electricity consumption chart

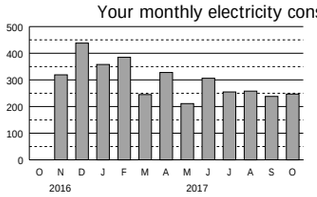

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,986.81		
Less : VAT	217.93		
Amount Net of VAT	2,768.88		
Less: BIR 2306	90.82		
BIR 2307	52.60	VATable Sales	2,610.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.38
Amount Due	2,625.46	VAT Zero Rated Sales	0.00
Add : VAT	217.93	VAT Amount	217.93
TOTAL AMOUNT DUE	2,843.39	TOTAL SALES	2,986.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1020/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529129141859

Collection Ref. Code : 1813-46-821-4
Account ID : 5296510000-2
Customer Name : DIACOMA,ROBERTO TM MABAGA
Meter Number : MTR1190860
Period : Sep 2017

Premise Address: TIGUIB MALUBOG CEBU CITY
Billing Address: TIGUIB MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 5,563.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52965100002

BC13/230.9/1020/0/10/10-19-2017/79

7,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960138858667
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894964

96047100001

Date : 10-19-2017

BC13/230.9/1040/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9604710000-1

Collection Ref. Code : 1831-96-338-8

Customer Information----------

Name : MAGNO,ROGER L

Premise Address: TIGUIB BRGY MALUBOG
Billing Address: TIGUIB BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	525265 GS6	Pole No	:	0062255
Serial No	:	60381889	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5891
Period From	:	09-18-2017	Prev Rdg	:	5816
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	140	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 80.35
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 7.15
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.20
CURRENT BILL - OCTOBER 2017		777.18
TOTAL AMOUNT DUE		1,462.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 1,576.00

Your monthly electricity consumption chart

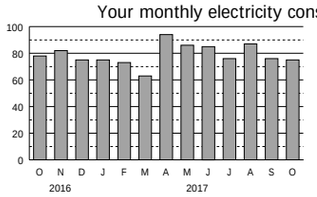

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.18		
Less : VAT	55.99		
Amount Net of VAT	721.19		
Less: BIR 2306	23.33		
BIR 2307	13.58	VATable Sales	673.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.21
Amount Due	684.28	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	740.27	TOTAL SALES	777.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1040/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960138858667

Collection Ref. Code : 1831-96-338-8
Account ID : 9604710000-1
Customer Name : MAGNO,ROGER L
Meter Number : 525265 GS6
Period : Sep 2017

Premise Address: TIGUIB BRGY MALUBOG
Billing Address: TIGUIB BRGY MALUBOG

TOTAL AMOUNT DUE : 1,462.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96047100001

BC13/230.9/1040/0/10/10-19-2017/79

7,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882365523387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902418

88238100007

Date : 10-19-2017

BC13/230.9/1050/0062255/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8823810000-7

Collection Ref. Code : 1837-51-155-1

Customer Information----------

Name : BORRES,VIRGINIA S TM

Premise Address: BRGY MALUBOG

Billing Address: BRGY MALUBOG

TIN :

Metering Information----------

Meter No	:	526444 GS6	Pole No	:	0062255
Serial No	:	62734112	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6619
Period From	:	09-18-2017	Prev Rdg	:	6576
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	150	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 1,646.50	32.93
Sub-Total		- 129.96
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 10.25
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		52.66
CURRENT BILL - OCTOBER 2017		357.31
TOTAL AMOUNT DUE		1,063.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 940.00

Your monthly electricity consumption chart

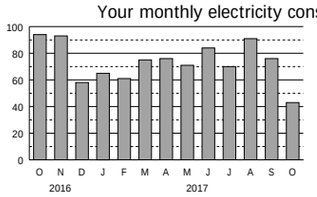

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	357.31		
Less : VAT	26.22		
Amount Net of VAT	331.09		
Less: BIR 2306	10.94		
BIR 2307	6.14	VATable Sales	304.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.44
Amount Due	314.01	VAT Zero Rated Sales	0.00
Add : VAT	26.22	VAT Amount	26.22
TOTAL AMOUNT DUE	340.23	TOTAL SALES	357.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1050/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882365523387

Collection Ref. Code : 1837-51-155-1
Account ID : 8823810000-7
Customer Name : BORRES,VIRGINIA S TM
Meter Number : 526444 GS6
Period : Sep 2017

Premise Address: BRGY MALUBOG
Billing Address: BRGY MALUBOG

TOTAL AMOUNT DUE : 1,063.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88238100007

BC13/230.9/1050/0/10/10-19-2017/79

7,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746834328966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907822

74637100004

Date : 10-19-2017

BC13/230.9/1080/0062281/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7463710000-4

Collection Ref. Code : 1839-17-491-9

Customer Information----------

Name : ARONG,MANUEL

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1056072	Pole No	:	0062281
Serial No	:	125286722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	995
Period From	:	09-18-2017	Prev Rdg	:	967
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 175.81
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.11
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.42
CURRENT BILL - OCTOBER 2017		134.36
TOTAL AMOUNT DUE		241.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 205.00

Your monthly electricity consumption chart

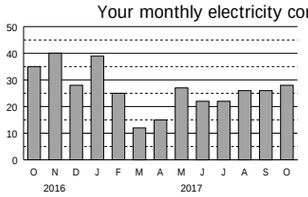

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.36		
Less : VAT	8.86		
Amount Net of VAT	125.50		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	108.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.60	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	128.46	TOTAL SALES	134.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1080/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746834328966

Collection Ref. Code : 1839-17-491-9

Account ID : 7463710000-4

Customer Name : ARONG,MANUEL

Meter Number : MTR1056072

Period : Sep 2017

Premise Address: TIGUIB MALUBOG

Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 241.96

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74637100004

BC13/230.9/1080/0/10/10-19-2017/79

7,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250556328736
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890760

25066493716

Date : 10-19-2017

BC13/230.9/1086/0062344/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506649371-6

Collection Ref. Code : 1853-91-443-6

Customer Information----------

Name : TICAG,LORENA CADUTDUT

Premise Address: TIGUIB STREET MALUBOG,CEBU CITY
Billing Address: TIGUIB STREET MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565872 GS6	Pole No	:	0062344
Serial No	:	20624184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2471
Period From	:	09-18-2017	Prev Rdg	:	2416
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 143.36
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.39
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.08
CURRENT BILL - OCTOBER 2017		479.21
TOTAL AMOUNT DUE		927.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 508.00

Your monthly electricity consumption chart

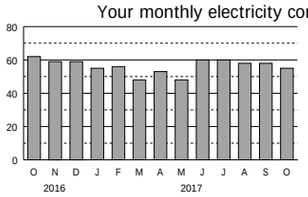

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.21		
Less : VAT	34.08		
Amount Net of VAT	445.13		
Less: BIR 2306	14.21		
BIR 2307	8.28	VATable Sales	411.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.64	VAT Zero Rated Sales	0.00
Add : VAT	34.08	VAT Amount	34.08
TOTAL AMOUNT DUE	456.72	TOTAL SALES	479.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1086/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250556328736

Collection Ref. Code : 1853-91-443-6
Account ID : 2506649371-6
Customer Name : TICAG,LORENA CADUTDUT
Meter Number : 565872 GS6
Period : Sep 2017

Premise Address: TIGUIB STREET MALUBOG,CEBU CITY
Billing Address: TIGUIB STREET MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 927.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25066493716

BC13/230.9/1086/0/10/10-19-2017/79

7,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517715835697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898216

51739818774

Date : 10-19-2017

BC13/230.9/1120/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5173981877-4

Collection Ref. Code : 1863-73-296-9

Customer Information----------

Name : DAVILA,SHARAMIE BONGHANOY

Premise Address: SITIO MALING BABAG, CEBU CITY

Billing Address: SITIO MALING BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151898	Pole No	:	0053670
Serial No	:	40102034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	920
Period From	:	09-18-2017	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	240	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		290.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 164.56
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.19
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.41
CURRENT BILL - OCTOBER 2017		341.44
TOTAL AMOUNT DUE		632.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 200.00

Your monthly electricity consumption chart

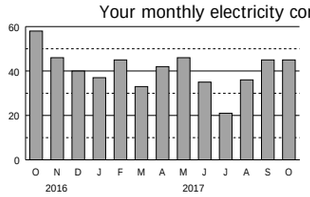

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.44		
Less : VAT	23.95		
Amount Net of VAT	317.49		
Less: BIR 2306	9.97		
BIR 2307	5.84	VATable Sales	290.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.68	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	325.63	TOTAL SALES	341.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1120/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517715835697

Collection Ref. Code : 1863-73-296-9
Account ID : 5173981877-4
Customer Name : DAVILA,SHARAMIE BONGHANOY
Meter Number : MTR1151898
Period : Sep 2017

Premise Address: SITIO MALING BABAG, CEBU CITY
Billing Address: SITIO MALING BABAG, CEBU CITY

TOTAL AMOUNT DUE : 632.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51739818774 BC13/230.9/1120/0/10/10-19-2017/79 7,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304798864080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892436

30443748543

Date : 10-19-2017

BC13/230.9/1121/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044374854-3

Collection Ref. Code : 1853-22-263-1

Customer Information----------

Name : LIMOSNERO,PERNING VELASCO

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	540858 GS6	Pole No	:	0053670
Serial No	:	93291940	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4015
Period From	:	09-18-2017	Prev Rdg	:	3922
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	233	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 8.64
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 1.32
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.04
CURRENT BILL - OCTOBER 2017		1,061.56
TOTAL AMOUNT DUE		1,780.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 697.00

Your monthly electricity consumption chart

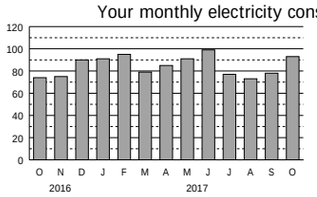

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.56		
Less : VAT	76.85		
Amount Net of VAT	984.71		
Less: BIR 2306	32.02		
BIR 2307	18.65	VATable Sales	925.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.19
Amount Due	934.04	VAT Zero Rated Sales	0.00
Add : VAT	76.85	VAT Amount	76.85
TOTAL AMOUNT DUE	1,010.89	TOTAL SALES	1,061.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1121/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304798864080

Collection Ref. Code : 1853-22-263-1

Account ID : 3044374854-3

Customer Name : LIMOSNERO,PERNING VELASCO

Meter Number : 540858 GS6

Period : Sep 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,780.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30443748543

BC13/230.9/1121/0/10/10-19-2017/79

7,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980512078111
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903248

98091837611

Date : 10-19-2017

BC13/230.9/1122/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9809183761-1

Collection Ref. Code : 1853-30-290-2

Customer Information----------

Name : LIMOSNERO,PERNING VELASCO

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	538331 GS6	Pole No	:	0053681
Serial No	:	77467617	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9584
Period From	:	09-18-2017	Prev Rdg	:	9418
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		92.19
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.57
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.09
CURRENT BILL - OCTOBER 2017		2,008.76
TOTAL AMOUNT DUE		3,720.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,790.00

Your monthly electricity consumption chart

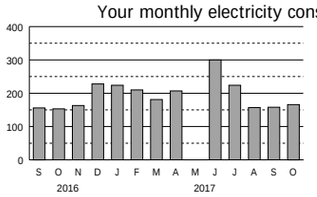

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.76		
Less : VAT	146.64		
Amount Net of VAT	1,862.12		
Less: BIR 2306	61.10		
BIR 2307	35.38	VATable Sales	1,755.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.45
Amount Due	1,765.64	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,912.28	TOTAL SALES	2,008.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1122/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980512078111

Collection Ref. Code : 1853-30-290-2
Account ID : 9809183761-1
Customer Name : LIMOSNERO,PERNING VELASCO
Meter Number : 538331 GS6
Period : Sep 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 3,720.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98091837611

BC13/230.9/1122/0/10/10-19-2017/79

7,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486090140485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904103

4860124452

Date : 10-19-2017

BC13/230.9/1151/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4860124452-7

Collection Ref. Code : 1855-21-584-5

Customer Information----------

Name : GABUCAN,ARMANDO BORRES

Premise Address: MALING BABAG CEBU

Billing Address: MALING BABAG CEBU

TIN :

Metering Information----------

Meter No	:	MTR1026660	Pole No	:	0053681
Serial No	:	121518470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3089
Period From	:	09-18-2017	Prev Rdg	:	3034
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	236	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 909.50	18.19
Sub-Total		- 134.15
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.28
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.26
CURRENT BILL - OCTOBER 2017		489.60
TOTAL AMOUNT DUE		949.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 450.00

Your monthly electricity consumption chart

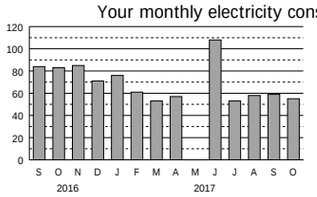

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.60		
Less : VAT	35.19		
Amount Net of VAT	454.41		
Less: BIR 2306	14.68		
BIR 2307	8.47	VATable Sales	420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.07
Amount Due	431.26	VAT Zero Rated Sales	0.00
Add : VAT	35.19	VAT Amount	35.19
TOTAL AMOUNT DUE	466.45	TOTAL SALES	489.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1151/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486090140485

Collection Ref. Code : 1855-21-584-5
Account ID : 4860124452-7
Customer Name : GABUCAN,ARMANDO BORRES
Meter Number : MTR1026660
Period : Sep 2017

Premise Address: MALING BABAG CEBU
Billing Address: MALING BABAG CEBU

TOTAL AMOUNT DUE : 949.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4860124452

BC13/230.9/1151/0/10/10-19-2017/79

7,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121796650582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899572

12199663266

Date : 10-19-2017

BC13/230.9/1152/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1219966326-6

Collection Ref. Code : 1855-38-923-1

Customer Information----------

Name : GABUCAN,OLEGARIO JR. BORRES

Premise Address: SITIO MALING BABAG, CEBU CITY

Billing Address: SITIO MALING BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1026597	Pole No	:	0053681
Serial No	:	121741581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1189
Period From	:	09-18-2017	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	236	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.28
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.81
CURRENT BILL - OCTOBER 2017		132.30
TOTAL AMOUNT DUE		354.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 420.00

Your monthly electricity consumption chart

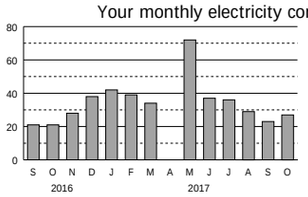

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.30		
Less : VAT	8.82		
Amount Net of VAT	123.48		
Less: BIR 2306	3.66		
BIR 2307	2.17	VATable Sales	107.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.99
Amount Due	117.65	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	126.47	TOTAL SALES	132.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1152/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121796650582

Collection Ref. Code : 1855-38-923-1
Account ID : 1219966326-6
Customer Name : GABUCAN,OLEGARIO JR. BORRES
Meter Number : MTR1026597
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MALING BABAG, CEBU CITY
Billing Address: SITIO MALING BABAG, CEBU CITY

TOTAL AMOUNT DUE : 354.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12199663266

BC13/230.9/1152/0/10/10-19-2017/79

7,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961017316485
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895531

96150266995

Date : 10-19-2017

BC13/230.9/1153/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9615026699-5

Collection Ref. Code : 1855-79-467-5

Customer Information----------

Name : BOLOCANO,MANILYN CODEZAR

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TIN :

Metering Information----------

Meter No	:	574941 GS6	Pole No	:	0053670
Serial No	:	52229727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2461
Period From	:	09-18-2017	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	220	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 109.80
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.59
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.20
CURRENT BILL - OCTOBER 2017		687.75
TOTAL AMOUNT DUE		1,349.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 951.00

Your monthly electricity consumption chart

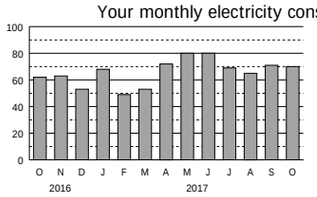

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.75		
Less : VAT	49.39		
Amount Net of VAT	638.36		
Less: BIR 2306	20.58		
BIR 2307	11.98	VATable Sales	594.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	605.80	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	655.19	TOTAL SALES	687.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1153/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961017316485

Collection Ref. Code : 1855-79-467-5
Account ID : 9615026699-5
Customer Name : BOLOCANO,MANILYN CODEZAR
Meter Number : 574941 GS6
Period : Sep 2017

Premise Address: TIGUIB MALUBOG
Billing Address: TIGUIB MALUBOG

TOTAL AMOUNT DUE : 1,349.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96150266995

BC13/230.9/1153/0/10/10-19-2017/79

7,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753306303420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892034

75397100001

Date : 10-19-2017

BC13/230.9/1170/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7539710000-1

Collection Ref. Code : 1827-44-842-3

Customer Information----------

Name : CABALLES,FERNANDITO NAVARRO SR.

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	130136WS6	Pole No	:	0053681
Serial No	:	69327001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15984
Period From	:	09-18-2017	Prev Rdg	:	15877
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	100	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		984.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 984.50	19.69
Sub-Total		57.05
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		4.59
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		163.05
CURRENT BILL - OCTOBER 2017		1,294.10
TOTAL AMOUNT DUE		2,278.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,111.00

Your monthly electricity consumption chart

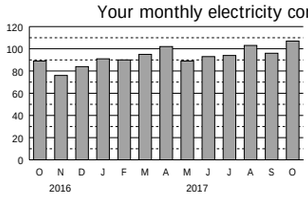

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,294.10		
Less : VAT	94.44		
Amount Net of VAT	1,199.66		
Less: BIR 2306	39.37		
BIR 2307	22.79	VATable Sales	1,131.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.61
Amount Due	1,137.50	VAT Zero Rated Sales	0.00
Add : VAT	94.44	VAT Amount	94.44
TOTAL AMOUNT DUE	1,231.94	TOTAL SALES	1,294.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1170/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753306303420

Collection Ref. Code : 1827-44-842-3
Account ID : 7539710000-1
Customer Name : CABALLES,FERNANDITO NAVARRO SR.
Meter Number : 130136WS6
Period : Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 2,278.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75397100001

BC13/230.9/1170/0/10/10-19-2017/79

7,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473513305305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899828

47397100000

Date : 10-19-2017

BC13/230.9/1171/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739710000-0

Collection Ref. Code : 1827-44-959-4

Customer Information----------

Name : SABAL,CONCORDIO B

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	435925GS6	Pole No	:	0053681
Serial No	:	85768852	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18605
Period From	:	09-18-2017	Prev Rdg	:	18435
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	410	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,906.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,906.50	38.13
Sub-Total		97.49
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.12
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.58
CURRENT BILL - OCTOBER 2017		2,060.50
TOTAL AMOUNT DUE		3,967.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 2,000.00

Your monthly electricity consumption chart

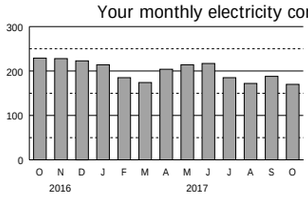

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,060.50		
Less : VAT	150.53		
Amount Net of VAT	1,909.97		
Less: BIR 2306	62.72		
BIR 2307	36.29	VATable Sales	1,800.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.05
Amount Due	1,810.96	VAT Zero Rated Sales	0.00
Add : VAT	150.53	VAT Amount	150.53
TOTAL AMOUNT DUE	1,961.49	TOTAL SALES	2,060.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1171/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473513305305

Collection Ref. Code : 1827-44-959-4
Account ID : 4739710000-0
Customer Name : SABAL,CONCORDIO B
Meter Number : 435925GS6
Period : Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 3,967.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47397100000

BC13/230.9/1171/0/10/10-19-2017/79

7,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963138196956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896141

96397100007

Date : 10-19-2017

BC13/230.9/1200/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639710000-7

Collection Ref. Code : 1827-44-923-3

Customer Information----------

Name : MABINI,ELPIDIO E

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	194503WS6	Pole No	:	0053681
Serial No	:	44414585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17604
Period From	:	09-18-2017	Prev Rdg	:	17537
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	100	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		431.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 109.18
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.67
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.69
CURRENT BILL - OCTOBER 2017		653.91
TOTAL AMOUNT DUE		1,085.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 455.00

Your monthly electricity consumption chart

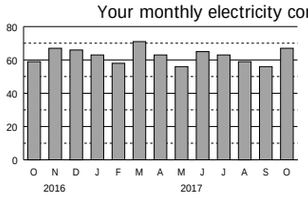

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.91		
Less : VAT	46.81		
Amount Net of VAT	607.10		
Less: BIR 2306	19.50		
BIR 2307	11.39	VATable Sales	565.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	576.21	VAT Zero Rated Sales	0.00
Add : VAT	46.81	VAT Amount	46.81
TOTAL AMOUNT DUE	623.02	TOTAL SALES	653.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1200/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963138196956

Collection Ref. Code : 1827-44-923-3

Account ID : 9639710000-7

Customer Name : MABINI,ELPIDIO E

Meter Number : 194503WS6

Period : Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,085.72

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96397100007

BC13/230.9/1200/0/10/10-19-2017/79

7,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697741059644
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907733

69749509803

Date : 10-19-2017

BC13/230.9/1211/0053681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6974950980-3

Collection Ref. Code : 1849-97-008-4

Customer Information----------

Name : LLAGUNO,LORNA GABUCAN

Premise Address: SITIO MALING
Billing Address: SITIO MALING

TIN :

Metering Information----------

Meter No	:	499619 GS6	Pole No	:	0053681
Serial No	:	75314224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4399
Period From	:	09-18-2017	Prev Rdg	:	4357
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	356	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 155.38
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.47
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.79
CURRENT BILL - OCTOBER 2017		317.03
TOTAL AMOUNT DUE		505.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 211.00

Your monthly electricity consumption chart

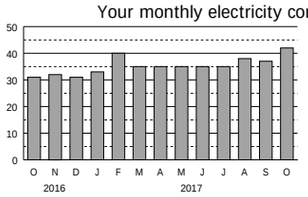

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.03		
Less : VAT	22.17		
Amount Net of VAT	294.86		
Less: BIR 2306	9.25		
BIR 2307	5.43	VATable Sales	269.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	280.18	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	302.35	TOTAL SALES	317.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1211/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697741059644

Collection Ref. Code : 1849-97-008-4
Account ID : 6974950980-3
Customer Name : LLAGUNO,LORNA GABUCAN
Meter Number : 499619 GS6
Period : Sep 2017

Premise Address: SITIO MALING
Billing Address: SITIO MALING

TOTAL AMOUNT DUE : 505.54

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69749509803

BC13/230.9/1211/0/10/10-19-2017/79

7,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950534350034
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891008

95067100008

Date : 10-19-2017

BC13/230.9/1250/0053670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506710000-8

Collection Ref. Code : 1841-33-182-1

Customer Information----------

Name : RAGUDOS,REMEGIO C

Premise Address: MALING BABAG CEBU CITY
Billing Address: MALING BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	210257WS6	Pole No	:	0053670
Serial No	:	45313376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3888
Period From	:	09-18-2017	Prev Rdg	:	3842
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	126	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		506.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.8877/kWh	40.83
System Loss Charge	0.886/kWh	40.76
Sub-Total		345.06
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 506.50	10.13
Sub-Total		26.20
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		18.67
Transmission		1.46
System Loss		2.68
Distribution		16.39
Others		2.19
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		71.32
CURRENT BILL - OCTOBER 2017		579.20
TOTAL AMOUNT DUE		1,085.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 700.00

Your monthly electricity consumption chart

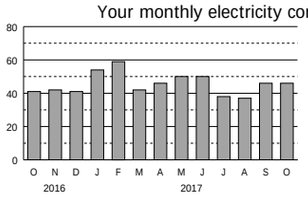

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.20		
Less : VAT	41.66		
Amount Net of VAT	537.54		
Less: BIR 2306	17.36		
BIR 2307	10.23	VATable Sales	507.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.66
Amount Due	509.95	VAT Zero Rated Sales	0.00
Add : VAT	41.66	VAT Amount	41.66
TOTAL AMOUNT DUE	551.61	TOTAL SALES	579.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1250/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950534350034

Collection Ref. Code : 1841-33-182-1
Account ID : 9506710000-8
Customer Name : RAGUDOS,REMEGIO C
Meter Number : 210257WS6
Period : Sep 2017

Premise Address: MALING BABAG CEBU CITY
Billing Address: MALING BABAG CEBU CITY

TOTAL AMOUNT DUE : 1,085.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95067100008

BC13/230.9/1250/0/10/10-19-2017/79

7,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553180762950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891440

55397100003

Date : 10-19-2017

BC13/230.9/1280/0061681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539710000-3

Collection Ref. Code : 1827-44-812-1

Customer Information----------

Name : BONGHANOY,RUFINO R

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	232492DS6	Pole No	:	0061681
Serial No	:	12273899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5364
Period From	:	09-18-2017	Prev Rdg	:	5331
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 156.97
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.59
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.44
CURRENT BILL - OCTOBER 2017		212.15
TOTAL AMOUNT DUE		310.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 343.00

Your monthly electricity consumption chart

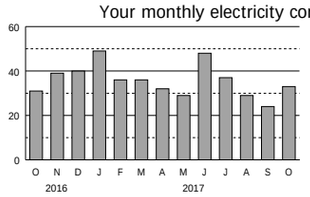

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.15		
Less : VAT	14.56		
Amount Net of VAT	197.59		
Less: BIR 2306	6.06		
BIR 2307	3.58	VATable Sales	177.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.88
Amount Due	187.95	VAT Zero Rated Sales	0.00
Add : VAT	14.56	VAT Amount	14.56
TOTAL AMOUNT DUE	202.51	TOTAL SALES	212.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1280/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553180762950

Collection Ref. Code : 1827-44-812-1
Account ID : 5539710000-3
Customer Name : BONGHANOY,RUFINO R
Meter Number : 232492DS6
Period : Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 310.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55397100003 BC13/230.9/1280/0/10/10-19-2017/79 7,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315465079361
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

31545100005

1011896690
Date : 10-19-2017
BC13/230.9/1320/0061681/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154510000-5
Collection Ref. Code : 1809-95-092-9

Customer Information----------
Name : GABUCAN,ROMUALDO TM M.
Premise Address: MALING Cebu City
Billing Address: MALING Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1218852	Pole No	:	0061681
Serial No	:	85123301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-18-2017	Prev Rdg	:	206
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	100	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 615.00	12.30
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.73
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.14
CURRENT BILL - OCTOBER 2017		508.33
TOTAL AMOUNT DUE		723.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 400.00

Your monthly electricity consumption chart

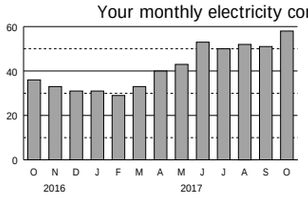

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	508.33		
Less : VAT	36.27		
Amount Net of VAT	472.06		
Less: BIR 2306	15.11		
BIR 2307	8.79	VATable Sales	436.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	448.16	VAT Zero Rated Sales	0.00
Add : VAT	36.27	VAT Amount	36.27
TOTAL AMOUNT DUE	484.43	TOTAL SALES	508.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1320/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315465079361

Collection Ref. Code : 1809-95-092-9
Account ID : 3154510000-5
Customer Name : GABUCAN,ROMUALDO TM M.
Meter Number : MTR1218852
Period : Sep 2017

Premise Address: MALING Cebu City
Billing Address: MALING Cebu City

TOTAL AMOUNT DUE : 723.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31545100005

BC13/230.9/1320/0/10/10-19-2017/79

7,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535347262268
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904720

53508100004

Date : 10-19-2017

BC13/230.9/1330/0061670/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350810000-4

Collection Ref. Code : 1827-69-014-3

Customer Information----------

Name : ALVAREZ,OLIPIA V

Premise Address: BABAG II MALING
Billing Address: BABAG II MALING

TIN :

Metering Information----------

Meter No	:	MTR1225363	Pole No	:	0061670
Serial No	:	41018063	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	142
Period From	:	09-18-2017	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 143.74
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.53
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.45
CURRENT BILL - OCTOBER 2017		467.21
TOTAL AMOUNT DUE		760.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 405.00

Your monthly electricity consumption chart

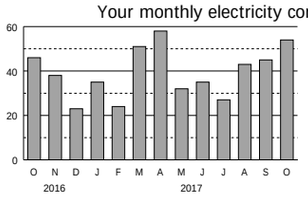

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.21		
Less : VAT	33.09		
Amount Net of VAT	434.12		
Less: BIR 2306	13.79		
BIR 2307	8.08	VATable Sales	400.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.25	VAT Zero Rated Sales	0.00
Add : VAT	33.09	VAT Amount	33.09
TOTAL AMOUNT DUE	445.34	TOTAL SALES	467.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1330/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535347262268

Collection Ref. Code : 1827-69-014-3
Account ID : 5350810000-4
Customer Name : ALVAREZ,OLIPIA V
Meter Number : MTR1225363
Period : Sep 2017

Premise Address: BABAG II MALING
Billing Address: BABAG II MALING

TOTAL AMOUNT DUE : 760.30

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53508100004

BC13/230.9/1330/0/10/10-19-2017/79

7,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816065776781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897491

81676093115

Date : 10-19-2017

BC13/230.9/1381/0053500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167609311-5

Collection Ref. Code : 1851-60-125-2

Customer Information----------

Name : SENO,MARTIN CABILLAO

Premise Address: SITIO MALING BABAG

Billing Address: SITIO MALING BABAG

TIN :

Metering Information----------

Meter No	:	526018 GS6	Pole No	:	0053500
Serial No	:	62535882	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5965
Period From	:	09-18-2017	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	549	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		382.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 383.00	7.66
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.59
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.05
CURRENT BILL - OCTOBER 2017		443.87
TOTAL AMOUNT DUE		826.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 980.00

Your monthly electricity consumption chart

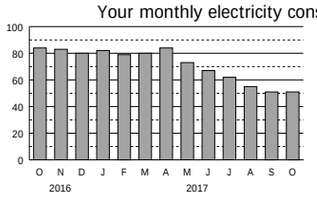

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.87		
Less : VAT	31.54		
Amount Net of VAT	412.33		
Less: BIR 2306	13.16		
BIR 2307	7.67	VATable Sales	380.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.50	VAT Zero Rated Sales	0.00
Add : VAT	31.54	VAT Amount	31.54
TOTAL AMOUNT DUE	423.04	TOTAL SALES	443.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1381/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816065776781

Collection Ref. Code : 1851-60-125-2

Account ID : 8167609311-5

Customer Name : SENO,MARTIN CABILLAO

Meter Number : 526018 GS6

Period : Sep 2017

Premise Address: SITIO MALING BABAG

Billing Address: SITIO MALING BABAG

TOTAL AMOUNT DUE : 826.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81676093115

BC13/230.9/1381/0/10/10-19-2017/79

7,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573482393947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898040

57397100009

Date : 10-19-2017

BC13/230.9/1390/0053492/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5739710000-9

Collection Ref. Code : 1827-44-962-4

Customer Information----------

Name : SENO,GAVINA A

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1056071	Pole No	:	0053492
Serial No	:	125286724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1970
Period From	:	09-18-2017	Prev Rdg	:	1911
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	100	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.01
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.28
CURRENT BILL - OCTOBER 2017		516.41
TOTAL AMOUNT DUE		1,114.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,203.00

Your monthly electricity consumption chart

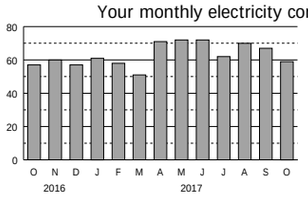

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.41		
Less : VAT	36.81		
Amount Net of VAT	479.60		
Less: BIR 2306	15.33		
BIR 2307	8.93	VATable Sales	443.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	455.34	VAT Zero Rated Sales	0.00
Add : VAT	36.81	VAT Amount	36.81
TOTAL AMOUNT DUE	492.15	TOTAL SALES	516.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1390/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573482393947

Collection Ref. Code : 1827-44-962-4
Account ID : 5739710000-9
Customer Name : SENO,GAVINA A
Meter Number : MTR1056071
Period : Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 1,114.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57397100009

BC13/230.9/1390/0/10/10-19-2017/79

7,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027871410548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900377

02735100006

Date : 10-19-2017

BC13/230.9/1400/0053500/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0273510000-6

Collection Ref. Code : 1823-93-866-3

Customer Information----------

Name : SENO,DELMA S

Premise Address: MHALING BABAG CEBU CITY
Billing Address: MHALING BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072033	Pole No	:	0053500
Serial No	:	40041854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	748
Period From	:	09-18-2017	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 132.46
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.40
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.14
CURRENT BILL - OCTOBER 2017		101.49
TOTAL AMOUNT DUE		192.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 238.00

Your monthly electricity consumption chart

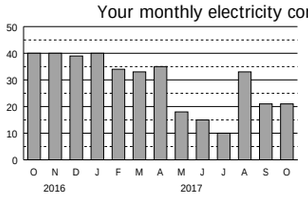

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.49		
Less : VAT	6.72		
Amount Net of VAT	94.77		
Less: BIR 2306	2.79		
BIR 2307	1.66	VATable Sales	82.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.32	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	97.04	TOTAL SALES	101.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/230.9/1400/0/10/10-19-2017/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027871410548

Collection Ref. Code : 1823-93-866-3
Account ID : 0273510000-6
Customer Name : SENO,DELMA S
Meter Number : MTR1072033
Period : Sep 2017

Premise Address: MHALING BABAG CEBU CITY
Billing Address: MHALING BABAG CEBU CITY

TOTAL AMOUNT DUE : 192.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02735100006 BC13/230.9/1400/0/10/10-19-2017/79 7,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374127719974
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899726

37466200005

Date : 10-19-2017

BC13/130.1/10/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746620000-5

Collection Ref. Code : 1837-81-575-5

Customer Information----------

Name : RAMOS,SANCHO O

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1031409	Pole No	:	0521984
Serial No	:	125285455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1411
Period From	:	09-18-2017	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.75
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.73
CURRENT BILL - OCTOBER 2017		356.88
TOTAL AMOUNT DUE		678.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 321.00

Your monthly electricity consumption chart

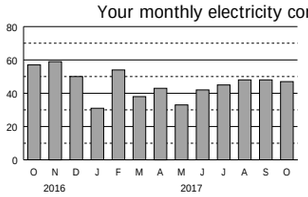

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.88		
Less : VAT	25.04		
Amount Net of VAT	331.84		
Less: BIR 2306	10.45		
BIR 2307	6.11	VATable Sales	303.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	315.28	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	340.32	TOTAL SALES	356.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/10/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374127719974

Collection Ref. Code : 1837-81-575-5
Account ID : 3746620000-5
Customer Name : RAMOS,SANCHO O
Meter Number : MTR1031409
Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 678.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37466200005

BC13/130.1/10/0/10/10-19-2017/86

7,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920557919045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898547

92062537730

Date : 10-19-2017

BC13/130.1/15/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206253773-0

Collection Ref. Code : 1857-21-746-2

Customer Information----------

Name : YLANAN,WILMA ESPINOSA

Premise Address: V. RAMA ST. GUADALUPE, CEBU CITY

Billing Address: V. RAMA ST. GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3366 EIS6	Pole No	:	0521984
Serial No	:	83304046	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3584
Period From	:	09-18-2017	Prev Rdg	:	3529
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	111	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.37
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.10
CURRENT BILL - OCTOBER 2017		479.40
TOTAL AMOUNT DUE		937.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 566.00

Your monthly electricity consumption chart

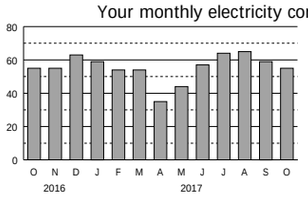

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.40		
Less : VAT	34.10		
Amount Net of VAT	445.30		
Less: BIR 2306	14.22		
BIR 2307	8.29	VATable Sales	411.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	422.79	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	456.89	TOTAL SALES	479.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/15/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920557919045

Collection Ref. Code : 1857-21-746-2
Account ID : 9206253773-0
Customer Name : YLANAN,WILMA ESPINOSA
Meter Number : 3366 EIS6
Period : Sep 2017

Premise Address: V. RAMA ST. GUADALUPE, CEBU CITY
Billing Address: V. RAMA ST. GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 937.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92062537730

BC13/130.1/15/0/10/10-19-2017/86

7,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753193168373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891766

75309206631

Date : 10-19-2017

BC13/130.1/20/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7530920663-1

Collection Ref. Code : 7530-92-066-3

Customer Information----------

Name : ENGHOG,ALAN BUENSALIDA

Premise Address: V RAMA ST GUADALUPE,CEBU CITY

Billing Address: V RAMA ST GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1183597	Pole No	:	0521984
Serial No	:	40129574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2882
Period From	:	09-18-2017	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	300	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 3,896.00	77.92
Sub-Total		140.42
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		13.12
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		278.09
CURRENT BILL - OCTOBER 2017		2,211.86
TOTAL AMOUNT DUE		3,208.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,900.00

Your monthly electricity consumption chart

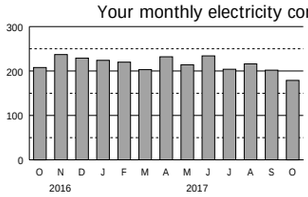

Avg Monthly Usage : 215.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,211.86		
Less : VAT	163.01		
Amount Net of VAT	2,048.85		
Less: BIR 2306	67.94		
BIR 2307	38.97	VATable Sales	1,933.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.08
Amount Due	1,941.94	VAT Zero Rated Sales	0.00
Add : VAT	163.01	VAT Amount	163.01
TOTAL AMOUNT DUE	2,104.95	TOTAL SALES	2,211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/20/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753193168373

Collection Ref. Code : 7530-92-066-3

Account ID : 7530920663-1

Customer Name : ENGHOG,ALAN BUENSALIDA

Meter Number : MTR1183597

Period : Sep 2017

Premise Address: V RAMA ST GUADALUPE,CEBU CITY

Billing Address: V RAMA ST GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 3,208.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75309206631

BC13/130.1/20/0/10/10-19-2017/86

7,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968409284927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898355

96824155236

Date : 10-19-2017

BC13/130.1/34/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9682415523-6

Collection Ref. Code : 1859-72-470-1

Customer Information----------

Name : JACALAN,MARIA HANNALOU GALLARDO

Premise Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

Billing Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036981	Pole No	:	0521984
Serial No	:	126818682	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7599
Period From	:	09-18-2017	Prev Rdg	:	7481
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	472	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.61
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.31
CURRENT BILL - OCTOBER 2017		1,431.62
TOTAL AMOUNT DUE		2,741.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,317.00

Your monthly electricity consumption chart

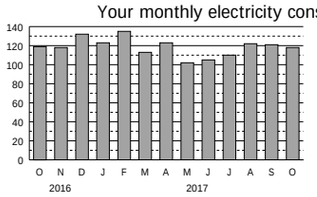

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.62		
Less : VAT	104.62		
Amount Net of VAT	1,327.00		
Less: BIR 2306	43.59		
BIR 2307	25.21	VATable Sales	1,251.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.69
Amount Due	1,258.20	VAT Zero Rated Sales	0.00
Add : VAT	104.62	VAT Amount	104.62
TOTAL AMOUNT DUE	1,362.82	TOTAL SALES	1,431.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/34/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968409284927

Collection Ref. Code : 1859-72-470-1
Account ID : 9682415523-6
Customer Name : JACALAN,MARIA HANNALOU GALLARDO
Meter Number : MTR1036981
Period : Sep 2017

Premise Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY
Billing Address: 1319 H & P QUIJADA COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,741.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96824155236

BC13/130.1/34/0/10/10-19-2017/86

7,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577681771953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899383

57705200004

Date : 10-19-2017

BC13/130.1/45/0521984/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5770520000-4

Collection Ref. Code : 1807-59-716-4

Customer Information----------

Name : QUIJADA,HONORIA

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1171492	Pole No	:	0521984
Serial No	:	84436577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4854
Period From	:	09-18-2017	Prev Rdg	:	4558
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,745.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		178.27
Government Charges		
Franchise Tax - Local		23.55
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		15.17
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		452.51
CURRENT BILL - OCTOBER 2017		3,593.06
TOTAL AMOUNT DUE		7,338.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 4,606.00

Your monthly electricity consumption chart

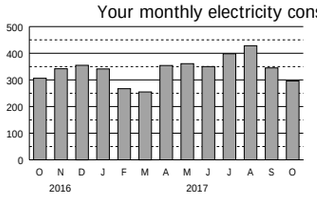

Avg Monthly Usage : 338.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.06		
Less : VAT	262.65		
Amount Net of VAT	3,330.41		
Less: BIR 2306	109.45		
BIR 2307	63.28	VATable Sales	3,140.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.86
Amount Due	3,157.68	VAT Zero Rated Sales	0.00
Add : VAT	262.65	VAT Amount	262.65
TOTAL AMOUNT DUE	3,420.33	TOTAL SALES	3,593.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/45/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577681771953

Collection Ref. Code : 1807-59-716-4

Account ID : 5770520000-4

Customer Name : QUIJADA,HONORIA

Meter Number : MTR1171492

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 7,338.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57705200004

BC13/130.1/45/0/10/10-19-2017/86

7,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120986695383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898789

12085200009

Date : 10-19-2017

BC13/130.1/50/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1208520000-9

Collection Ref. Code : 1841-26-734-1

Customer Information----------

Name : BISCOCHO,ERANIO M2 M

Premise Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101444	Pole No	:	0521970
Serial No	:	40048410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3437
Period From	:	09-18-2017	Prev Rdg	:	3328
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	526	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.26
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		166.71
CURRENT BILL - OCTOBER 2017		1,323.63
TOTAL AMOUNT DUE		2,566.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,180.00

Your monthly electricity consumption chart

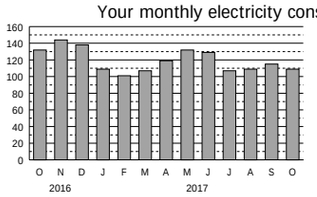

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,323.63		
Less : VAT	96.78		
Amount Net of VAT	1,226.85		
Less: BIR 2306	40.33		
BIR 2307	23.31	VATable Sales	1,156.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.93
Amount Due	1,163.21	VAT Zero Rated Sales	0.00
Add : VAT	96.78	VAT Amount	96.78
TOTAL AMOUNT DUE	1,259.99	TOTAL SALES	1,323.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/50/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120986695383

Collection Ref. Code : 1841-26-734-1
Account ID : 1208520000-9
Customer Name : BISCOCHO,ERANIO M2 M
Meter Number : MTR1101444
Period : Sep 2017

Premise Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1319 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,566.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12085200009 BC13/130.1/50/0/10/10-19-2017/86 7,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020981191414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897820

02085200000

Date : 10-19-2017

BC13/130.1/60/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208520000-0

Collection Ref. Code : 1841-26-731-7

Customer Information----------

Name : BISCOCHO,ERANIO M1 M

Premise Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

Billing Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118259	Pole No	:	0521970
Serial No	:	84451227	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5221
Period From	:	09-18-2017	Prev Rdg	:	5089
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	273	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		10.49
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.15
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		201.50
CURRENT BILL - OCTOBER 2017		1,599.67
TOTAL AMOUNT DUE		3,013.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,220.00

Your monthly electricity consumption chart

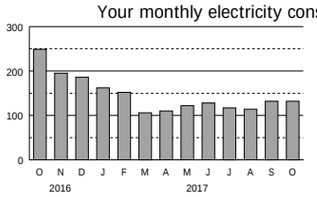

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.67		
Less : VAT	116.84		
Amount Net of VAT	1,482.83		
Less: BIR 2306	48.69		
BIR 2307	28.17	VATable Sales	1,398.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.66
Amount Due	1,405.97	VAT Zero Rated Sales	0.00
Add : VAT	116.84	VAT Amount	116.84
TOTAL AMOUNT DUE	1,522.81	TOTAL SALES	1,599.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/60/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020981191414

Collection Ref. Code : 1841-26-731-7
Account ID : 0208520000-0
Customer Name : BISCOCHO,ERANIO M1 M
Meter Number : MTR1118259
Period : Sep 2017

Premise Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: 1319 V. RAMA AVE., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,013.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02085200000 BC13/130.1/60/0/10/10-19-2017/86 7,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304140197313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892373

30444200007

Date : 10-19-2017

BC13/130.1/70/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3044420000-7

Collection Ref. Code : 1835-50-203-2

Customer Information----------

Name : JACALAN,STEVE M TM

Premise Address: QUIJADA COMPOUND GUADALUPE

Billing Address: QUIJADA COMPOUND GUADALUPE

TIN :

Metering Information----------

Meter No	:	365454GS6	Pole No	:	0521970
Serial No	:	2002111342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23207
Period From	:	09-18-2017	Prev Rdg	:	22894
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	140	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,287.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.5056/kWh	158.25
System Loss Charge	0.8962/kWh	280.51
Sub-Total		2,231.53
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 3,287.00	65.74
Sub-Total		175.04
Government Charges		
Franchise Tax - Local		24.80
Value Added Tax		
Generation		127.05
Transmission		5.68
System Loss		19.00
Distribution		108.07
Others		14.41
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		476.75
CURRENT BILL - OCTOBER 2017		3,783.91
TOTAL AMOUNT DUE		7,071.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,966.00

Your monthly electricity consumption chart

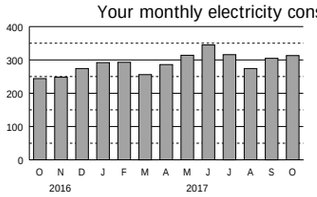

Avg Monthly Usage : 289.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,783.91		
Less : VAT	276.08		
Amount Net of VAT	3,507.83		
Less: BIR 2306	115.03		
BIR 2307	66.64	VATable Sales	3,307.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.67
Amount Due	3,326.16	VAT Zero Rated Sales	0.00
Add : VAT	276.08	VAT Amount	276.08
TOTAL AMOUNT DUE	3,602.24	TOTAL SALES	3,783.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/70/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304140197313

Collection Ref. Code : 1835-50-203-2

Account ID : 3044420000-7

Customer Name : JACALAN,STEVE M TM

Meter Number : 365454GS6

Period : Sep 2017

Premise Address: QUIJADA COMPOUND GUADALUPE

Billing Address: QUIJADA COMPOUND GUADALUPE

TOTAL AMOUNT DUE : 7,071.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30444200007

BC13/130.1/70/0/10/10-19-2017/86

7,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365099180789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896273

36525200006

Date : 10-19-2017

BC13/130.1/230/0521963/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652520000-6

Collection Ref. Code : 1843-62-965-8

Customer Information----------

Name : CADUYAG,ECHIEVANNE A

Premise Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156476	Pole No	:	0521963
Serial No	:	84450056	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4984
Period From	:	09-18-2017	Prev Rdg	:	4700
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	331	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,265.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.8877/kWh	252.11
System Loss Charge	0.886/kWh	251.62
Sub-Total		2,130.40
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 3,265.50	65.31
Sub-Total		164.47
Government Charges		
Franchise Tax - Local		23.34
Value Added Tax		
Generation		115.28
Transmission		9.05
System Loss		16.57
Distribution		98.11
Others		13.86
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		437.49
CURRENT BILL - OCTOBER 2017		3,549.97
TOTAL AMOUNT DUE		6,815.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,120.00

Your monthly electricity consumption chart

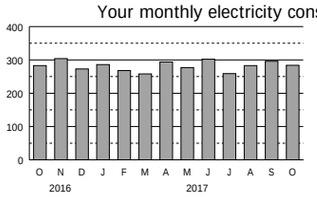

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.97		
Less : VAT	254.57		
Amount Net of VAT	3,295.40		
Less: BIR 2306	106.07		
BIR 2307	62.72	VATable Sales	3,112.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.92
Amount Due	3,126.61	VAT Zero Rated Sales	0.00
Add : VAT	254.57	VAT Amount	254.57
TOTAL AMOUNT DUE	3,381.18	TOTAL SALES	3,549.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/230/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365099180789

Collection Ref. Code : 1843-62-965-8
Account ID : 3652520000-6
Customer Name : CADUYAG,ECHIEVANNE A
Meter Number : MTR1156476
Period : Sep 2017

Premise Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 1319 QUIJADA COMPOUND, V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,815.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36525200006

BC13/130.1/230/0/10/10-19-2017/86

7,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850468760255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890905

85015200000

Date : 10-19-2017

BC13/130.1/250/0521970/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501520000-0

Collection Ref. Code : 1819-86-788-9

Customer Information----------

Name : LOPEZ,BONIFACIO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1216949	Pole No	:	0521970
Serial No	:	85121398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	792
Period From	:	09-18-2017	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	880	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,149.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 3,149.00	62.98
Sub-Total		151.33
Government Charges		
Franchise Tax - Local		20.13
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		12.84
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		386.77
CURRENT BILL - OCTOBER 2017		3,070.78
TOTAL AMOUNT DUE		6,219.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,908.00

Your monthly electricity consumption chart

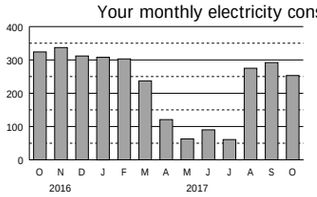

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,070.78		
Less : VAT	224.49		
Amount Net of VAT	2,846.29		
Less: BIR 2306	93.54		
BIR 2307	54.08	VATable Sales	2,684.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.28
Amount Due	2,698.67	VAT Zero Rated Sales	0.00
Add : VAT	224.49	VAT Amount	224.49
TOTAL AMOUNT DUE	2,923.16	TOTAL SALES	3,070.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/250/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850468760255

Collection Ref. Code : 1819-86-788-9

Account ID : 8501520000-0

Customer Name : LOPEZ,BONIFACIO

Meter Number : MTR1216949

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 6,219.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85015200000

BC13/130.1/250/0/10/10-19-2017/86

7,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487345712387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904484

48705200003

Date : 10-19-2017

BC13/130.1/310/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870520000-3

Collection Ref. Code : 1807-59-743-1

Customer Information----------

Name : JACALAN,LUCIANO Q

Premise Address: 1319B V RAMA AVE C/O NICOL QUIROS
Billing Address: 1319B V RAMA AVE C/O NICOL QUIROS

TIN :

Metering Information----------

Meter No	:	526877 GS6	Pole No	:	0524162
Serial No	:	53357885	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20702
Period From	:	09-18-2017	Prev Rdg	:	20401
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	0	Billed kWh	:	301

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,764.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,724.04
Transmission Charge	0.5056/kWh	152.19
System Loss Charge	0.8962/kWh	269.76
Sub-Total		2,145.99
Distribution Charges		
Distribution Charge	1.7506/kWh	526.93
Supply Charge	0.4118/kWh	123.95
Metering Charge	0.6989/kWh	210.37
	5.00/month	5.00
Sub-Total		866.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.66
Surcharge	0.02 of 6,764.00	135.28
Sub-Total		240.38
Government Charges		
Franchise Tax - Local		24.39
Value Added Tax		
Generation		122.19
Transmission		5.46
System Loss		18.26
Distribution		103.95
Others		22.57
NPC/PSALM Adjustment		1.80
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
NPC Stranded Debts	0.0265/kWh	7.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.08
Sub-Total		467.75
CURRENT BILL - OCTOBER 2017		3,720.37
TOTAL AMOUNT DUE		10,484.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 3,691.00

Your monthly electricity consumption chart

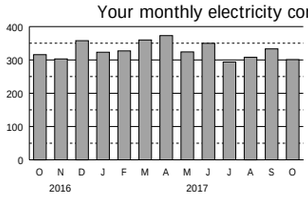

Avg Monthly Usage : 328.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.37		
Less : VAT	274.23		
Amount Net of VAT	3,446.14		
Less: BIR 2306	114.26		
BIR 2307	65.54	VATable Sales	3,252.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	193.52
Amount Due	3,266.34	VAT Zero Rated Sales	0.00
Add : VAT	274.23	VAT Amount	274.23
TOTAL AMOUNT DUE	3,540.57	TOTAL SALES	3,720.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/310/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487345712387

Collection Ref. Code : 1807-59-743-1
Account ID : 4870520000-3
Customer Name : JACALAN,LUCIANO Q
Meter Number : 526877 GS6
Period : Sep 2017

Premise Address: 1319B V RAMA AVE C/O NICOL QUIROS
Billing Address: 1319B V RAMA AVE C/O NICOL QUIROS

TOTAL AMOUNT DUE : 10,484.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48705200003

BC13/130.1/310/0/10/10-19-2017/86

7,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287509476563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906066

28705200005

Date : 10-19-2017

BC13/130.1/320/0524162/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2870520000-5

Collection Ref. Code : 1807-59-737-7

Customer Information----------

Name : TAMPUS,RAFAEL

Premise Address: 1319B V RAMA AVE
Billing Address: 1319B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	223323WS6	Pole No	:	0524162
Serial No	:	48681854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32538
Period From	:	09-18-2017	Prev Rdg	:	32420
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	0	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,324.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,325.00	26.50
Sub-Total		67.70
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.64
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		180.35
CURRENT BILL - OCTOBER 2017		1,431.96
TOTAL AMOUNT DUE		2,756.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,140.00

Your monthly electricity consumption chart

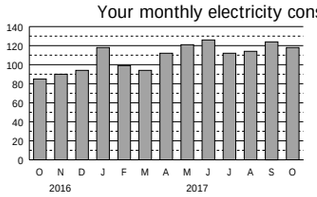

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.96		
Less : VAT	104.65		
Amount Net of VAT	1,327.31		
Less: BIR 2306	43.60		
BIR 2307	25.22	VATable Sales	1,251.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.70
Amount Due	1,258.49	VAT Zero Rated Sales	0.00
Add : VAT	104.65	VAT Amount	104.65
TOTAL AMOUNT DUE	1,363.14	TOTAL SALES	1,431.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/320/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287509476563

Collection Ref. Code : 1807-59-737-7
Account ID : 2870520000-5
Customer Name : TAMPUS,RAFAEL
Meter Number : 223323WS6
Period : Sep 2017

Premise Address: 1319B V RAMA AVE
Billing Address: 1319B V RAMA AVE

TOTAL AMOUNT DUE : 2,756.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28705200005

BC13/130.1/320/0/10/10-19-2017/86

7,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097900165941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909597

09705200005

Date : 10-19-2017

BC13/130.1/360/0524141/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970520000-5

Collection Ref. Code : 1807-59-785-7

Customer Information----------

Name : JACALAN,LUCIANO

Premise Address: INT BK 1319 V. RAMA AVE GUADALUPE

Billing Address: INT BK 1319 V. RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	398561GS6	Pole No	:	0524141
Serial No	:	60055647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18662
Period From	:	09-18-2017	Prev Rdg	:	18468
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	0	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,732.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.5056/kWh	98.09
System Loss Charge	0.8962/kWh	173.86
Sub-Total		1,383.12
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 3,732.50	74.65
Sub-Total		142.39
Government Charges		
Franchise Tax - Local		15.64
Value Added Tax		
Generation		78.75
Transmission		3.52
System Loss		11.77
Distribution		67.21
Others		13.03
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		300.09
CURRENT BILL - OCTOBER 2017		2,385.70
TOTAL AMOUNT DUE		6,118.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,508.00

Your monthly electricity consumption chart

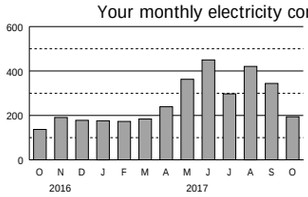

Avg Monthly Usage : 257.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,385.70		
Less : VAT	175.44		
Amount Net of VAT	2,210.26		
Less: BIR 2306	73.10		
BIR 2307	42.03	VATable Sales	2,085.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.65
Amount Due	2,095.13	VAT Zero Rated Sales	0.00
Add : VAT	175.44	VAT Amount	175.44
TOTAL AMOUNT DUE	2,270.57	TOTAL SALES	2,385.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/360/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097900165941

Collection Ref. Code : 1807-59-785-7

Account ID : 0970520000-5

Customer Name : JACALAN,LUCIANO

Meter Number : 398561GS6

Period : Sep 2017

Premise Address: INT BK 1319 V. RAMA AVE GUADALUPE

Billing Address: INT BK 1319 V. RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 6,118.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09705200005

BC13/130.1/360/0/10/10-19-2017/86

7,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933254607102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903786

93354200003

Date : 10-19-2017

BC13/130.1/400/0554043/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335420000-3

Collection Ref. Code : 1827-94-671-7

Customer Information----------

Name : PACATANG,ERLINDA M

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1218682	Pole No	:	0554043
Serial No	:	85123131	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	713
Period From	:	09-18-2017	Prev Rdg	:	460
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	100	Billed kWh	:	253

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,860.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,449.11
Transmission Charge	0.5056/kWh	127.92
System Loss Charge	0.8962/kWh	226.74
Sub-Total		1,803.77
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.44
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		145.55
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		102.71
Transmission		4.59
System Loss		15.37
Distribution		87.47
Others		12.14
NPC/PSALM Adjustment		1.51
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
NPC Stranded Debts	0.0265/kWh	6.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.30
Sub-Total		386.03
CURRENT BILL - OCTOBER 2017		3,064.26
TOTAL AMOUNT DUE		5,924.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,739.00

Your monthly electricity consumption chart

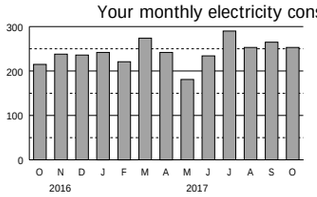

Avg Monthly Usage : 241.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,064.26		
Less : VAT	223.79		
Amount Net of VAT	2,840.47		
Less: BIR 2306	93.24		
BIR 2307	53.97	VATable Sales	2,678.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.24
Amount Due	2,693.26	VAT Zero Rated Sales	0.00
Add : VAT	223.79	VAT Amount	223.79
TOTAL AMOUNT DUE	2,917.05	TOTAL SALES	3,064.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/400/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933254607102

Collection Ref. Code : 1827-94-671-7
Account ID : 9335420000-3
Customer Name : PACATANG,ERLINDA M
Meter Number : MTR1218682
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,924.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93354200003

BC13/130.1/400/0/10/10-19-2017/86

7,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167597407194
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

16705200000

1011896984
Date : 10-19-2017
BC13/130.1/500/0555973/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1670520000-0
Collection Ref. Code : 1807-59-599-4

Customer Information----------
Name : QUIJADA,GERARDO
Premise Address: 1347B V RAMA AVE
Billing Address: 1347B V RAMA AVE

TIN :

Metering Information----------

Meter No	:	276868GS6	Pole No	:	0555973
Serial No	:	48076062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25372
Period From	:	09-18-2017	Prev Rdg	:	25273
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	0	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		994.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 4.59
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.85
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.39
CURRENT BILL - OCTOBER 2017		1,134.88
TOTAL AMOUNT DUE		2,129.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,145.00

Your monthly electricity consumption chart

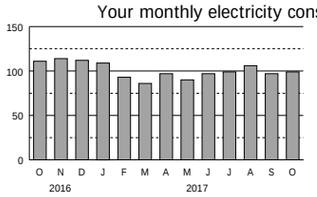

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.88		
Less : VAT	82.34		
Amount Net of VAT	1,052.54		
Less: BIR 2306	34.32		
BIR 2307	19.94	VATable Sales	989.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.05
Amount Due	998.28	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,080.62	TOTAL SALES	1,134.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/500/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167597407194

Collection Ref. Code : 1807-59-599-4
Account ID : 1670520000-0
Customer Name : QUIJADA,GERARDO
Meter Number : 276868GS6
Period : Sep 2017

Premise Address: 1347B V RAMA AVE
Billing Address: 1347B V RAMA AVE

TOTAL AMOUNT DUE : 2,129.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16705200000 BC13/130.1/500/0/10/10-19-2017/86 7,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586940061801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902667

58635200007

Date : 10-19-2017

BC13/130.1/610/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863520000-7

Collection Ref. Code : 1843-79-923-5

Customer Information----------

Name : GONZALES,MARY GRACE D

Premise Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY

Billing Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	454218GS6	Pole No	:	0555945
Serial No	:	54670501	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43727
Period From	:	09-18-2017	Prev Rdg	:	43299
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	294	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,451.46
Transmission Charge	0.5056/kWh	216.40
System Loss Charge	0.8962/kWh	383.57
Sub-Total		3,051.43
Distribution Charges		
Distribution Charge	1.7506/kWh	749.26
Supply Charge	0.4118/kWh	176.25
Metering Charge	0.6989/kWh	299.13
	5.00/month	5.00
Sub-Total		1,229.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.01
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		239.78
Government Charges		
Franchise Tax - Local		33.91
Value Added Tax		
Generation		173.73
Transmission		7.77
System Loss		25.98
Distribution		147.56
Others		19.76
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		651.77
CURRENT BILL - OCTOBER 2017		5,172.62
TOTAL AMOUNT DUE		9,689.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,850.00

Your monthly electricity consumption chart

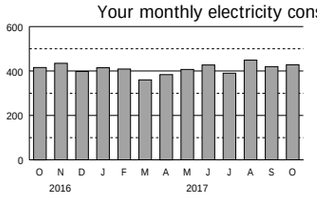

Avg Monthly Usage : 410.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,172.62		
Less : VAT	377.36		
Amount Net of VAT	4,795.26		
Less: BIR 2306	157.24		
BIR 2307	91.10	VATable Sales	4,520.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	274.41
Amount Due	4,546.92	VAT Zero Rated Sales	0.00
Add : VAT	377.36	VAT Amount	377.36
TOTAL AMOUNT DUE	4,924.28	TOTAL SALES	5,172.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/610/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586940061801

Collection Ref. Code : 1843-79-923-5
Account ID : 5863520000-7
Customer Name : GONZALES,MARY GRACE D
Meter Number : 454218GS6
Period : Sep 2017

Premise Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY
Billing Address: 2895 D & A QUIJADA COMP. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,689.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58635200007 BC13/130.1/610/0/10/10-19-2017/86 7,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938294689446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905807

93845200000

Date : 10-19-2017

BC13/130.1/620/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9384520000-0

Collection Ref. Code : 1843-94-767-6

Customer Information----------

Name : GONZALES,MARICHU B

Premise Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

Billing Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	461186GS6	Pole No	:	0555945
Serial No	:	67975187	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12705
Period From	:	09-18-2017	Prev Rdg	:	12535
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	705	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		7.79
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.23
CURRENT BILL - OCTOBER 2017		2,057.41
TOTAL AMOUNT DUE		3,827.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,800.00

Your monthly electricity consumption chart

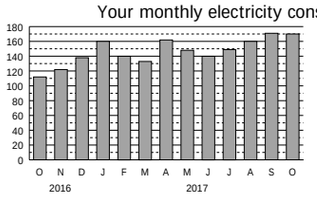

Avg Monthly Usage : 146.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.41		
Less : VAT	150.20		
Amount Net of VAT	1,907.21		
Less: BIR 2306	62.59		
BIR 2307	36.23	VATable Sales	1,798.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.03
Amount Due	1,808.39	VAT Zero Rated Sales	0.00
Add : VAT	150.20	VAT Amount	150.20
TOTAL AMOUNT DUE	1,958.59	TOTAL SALES	2,057.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/620/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938294689446

Collection Ref. Code : 1843-94-767-6
Account ID : 9384520000-0
Customer Name : GONZALES,MARICHU B
Meter Number : 461186GS6
Period : Sep 2017

Premise Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY
Billing Address: 2895 DANIEL & ANDREA QUIJADA COMP. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,827.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93845200000

BC13/130.1/620/0/10/10-19-2017/86

7,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457456803073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893551

45705200009

Date : 10-19-2017

BC13/130.1/630/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570520000-9

Collection Ref. Code : 1807-59-557-9

Customer Information----------

Name : GONZALES,FERMIN

Premise Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.
Billing Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.

TIN :

Metering Information----------

Meter No	:	143350WS6	Pole No	:	0555945
Serial No	:	57326416	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53779
Period From	:	09-18-2017	Prev Rdg	:	53616
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	0	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,911.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 1,911.50	38.23
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		7.99
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.12
CURRENT BILL - OCTOBER 2017		1,977.77
TOTAL AMOUNT DUE		3,889.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,262.00

Your monthly electricity consumption chart

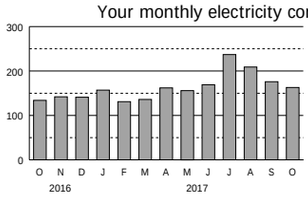

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.77		
Less : VAT	144.56		
Amount Net of VAT	1,833.21		
Less: BIR 2306	60.23		
BIR 2307	34.83	VATable Sales	1,728.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.56
Amount Due	1,738.15	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,882.71	TOTAL SALES	1,977.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/630/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457456803073

Collection Ref. Code : 1807-59-557-9
Account ID : 4570520000-9
Customer Name : GONZALES,FERMIN
Meter Number : 143350WS6
Period : Sep 2017

Premise Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.
Billing Address: #14 V. RAMA AVE. OPP. RENE ESPINA RES.

TOTAL AMOUNT DUE : 3,889.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45705200009

BC13/130.1/630/0/10/10-19-2017/86

7,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175204225901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900016

17525200006

Date : 10-19-2017

BC13/130.1/640/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1752520000-6

Collection Ref. Code : 1831-57-971-5

Customer Information----------

Name : GONZALES,DANILO Q TM

Premise Address: DANIEL QUIJADA COMPD GUADALUPE

Billing Address: DANIEL QUIJADA COMPD GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1170090	Pole No	:	0555945
Serial No	:	133497287	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5125
Period From	:	09-18-2017	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	100	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,044.79
Transmission Charge	0.5056/kWh	180.50
System Loss Charge	0.8962/kWh	319.94
Sub-Total		2,545.23
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.93
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		209.24
Government Charges		
Franchise Tax - Local		28.36
Value Added Tax		
Generation		144.91
Transmission		6.48
System Loss		21.65
Distribution		123.18
Others		17.60
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		544.91
CURRENT BILL - OCTOBER 2017		4,325.86
TOTAL AMOUNT DUE		8,554.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,450.00

Your monthly electricity consumption chart

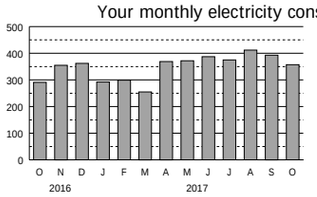

Avg Monthly Usage : 347.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,325.86		
Less : VAT	315.95		
Amount Net of VAT	4,009.91		
Less: BIR 2306	131.66		
BIR 2307	76.19	VATable Sales	3,780.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.96
Amount Due	3,802.06	VAT Zero Rated Sales	0.00
Add : VAT	315.95	VAT Amount	315.95
TOTAL AMOUNT DUE	4,118.01	TOTAL SALES	4,325.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/640/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175204225901

Collection Ref. Code : 1831-57-971-5
Account ID : 1752520000-6
Customer Name : GONZALES,DANILO Q TM
Meter Number : MTR1170090
Period : Sep 2017

Premise Address: DANIEL QUIJADA COMPD GUADALUPE
Billing Address: DANIEL QUIJADA COMPD GUADALUPE

TOTAL AMOUNT DUE : 8,554.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17525200006 BC13/130.1/640/0/10/10-19-2017/86 7,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540914181344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906860

5400520008

Date : 10-19-2017

BC13/130.1/650/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5400520000-8

Collection Ref. Code : 1831-20-422-3

Customer Information----------

Name : GONZALES,PAULINO P

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	188445DS6	Pole No	:	0555945
Serial No	:	14375508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89215
Period From	:	09-18-2017	Prev Rdg	:	88897
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	100	Billed kWh	:	318

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,578.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,821.41
Transmission Charge	0.5056/kWh	160.78
System Loss Charge	0.8962/kWh	284.99
Sub-Total		2,267.18
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.99
Surcharge	0.02 of 4,578.50	91.57
Sub-Total		202.61
Government Charges		
Franchise Tax - Local		25.38
Value Added Tax		
Generation		129.08
Transmission		5.77
System Loss		19.31
Distribution		109.79
Others		17.64
NPC/PSALM Adjustment		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
NPC Stranded Debts	0.0265/kWh	8.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.19
Sub-Total		487.56
CURRENT BILL - OCTOBER 2017		3,872.24
TOTAL AMOUNT DUE		8,450.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,660.00

Your monthly electricity consumption chart

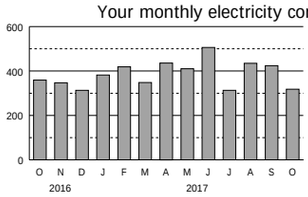

Avg Monthly Usage : 385.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,872.24		
Less : VAT	283.49		
Amount Net of VAT	3,588.75		
Less: BIR 2306	118.12		
BIR 2307	68.20	VATable Sales	3,384.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.07
Amount Due	3,402.43	VAT Zero Rated Sales	0.00
Add : VAT	283.49	VAT Amount	283.49
TOTAL AMOUNT DUE	3,685.92	TOTAL SALES	3,872.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/650/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540914181344

Collection Ref. Code : 1831-20-422-3

Account ID : 5400520000-8

Customer Name : GONZALES,PAULINO P

Meter Number : 188445DS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 8,450.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5400520008 BC13/130.1/650/0/10/10-19-2017/86 7,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639708957739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905557

63975200005

Date : 10-19-2017

BC13/130.1/660/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397520000-5

Collection Ref. Code : 1839-59-377-6

Customer Information----------

Name : GONZALES,CEFERINO Q

Premise Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY

Billing Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165723	Pole No	:	0555945
Serial No	:	133499851	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	613
Period From	:	09-18-2017	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		516.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.8877/kWh	38.17
System Loss Charge	0.886/kWh	38.10
Sub-Total		322.56
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 1,126.50	22.53
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		17.45
Transmission		1.37
System Loss		2.51
Distribution		15.36
Others		3.63
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		68.40
CURRENT BILL - OCTOBER 2017		556.54
TOTAL AMOUNT DUE		1,073.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 610.00

Your monthly electricity consumption chart

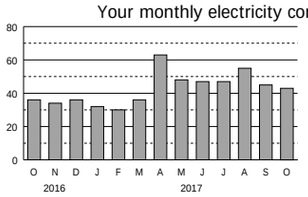

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.54		
Less : VAT	40.58		
Amount Net of VAT	515.96		
Less: BIR 2306	16.91		
BIR 2307	9.84	VATable Sales	488.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	489.21	VAT Zero Rated Sales	0.00
Add : VAT	40.58	VAT Amount	40.58
TOTAL AMOUNT DUE	529.79	TOTAL SALES	556.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/660/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639708957739

Collection Ref. Code : 1839-59-377-6
Account ID : 6397520000-5
Customer Name : GONZALES,CEFERINO Q
Meter Number : MTR1165723
Period : Sep 2017

Premise Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY
Billing Address: DANIEL-ANDREA QUIJADA COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,073.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63975200005 BC13/130.1/660/0/10/10-19-2017/86 7,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236508528338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903887

23623427715

Date : 10-19-2017

BC13/130.1/775/0555945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2362342771-5

Collection Ref. Code : 1855-76-737-6

Customer Information----------

Name : ESTELA,JOHN MICHAEL QUIJADA

Premise Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE
Billing Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1108101	Pole No	:	0555945
Serial No	:	129125290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2185
Period From	:	09-18-2017	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	236	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 3.86
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.74
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.72
CURRENT BILL - OCTOBER 2017		1,044.01
TOTAL AMOUNT DUE		1,977.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,018.00

Your monthly electricity consumption chart

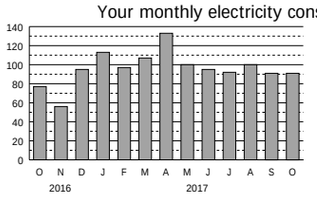

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.01		
Less : VAT	75.76		
Amount Net of VAT	968.25		
Less: BIR 2306	31.58		
BIR 2307	18.34	VATable Sales	910.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.33	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	994.09	TOTAL SALES	1,044.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/775/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236508528338

Collection Ref. Code : 1855-76-737-6
Account ID : 2362342771-5
Customer Name : ESTELA,JOHN MICHAEL QUIJADA
Meter Number : MTR1108101
Period : Sep 2017

Premise Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE
Billing Address: 429-I-E DANIEL ANDREA QUIJADA GUADALUPE

TOTAL AMOUNT DUE : 1,977.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23623427715

BC13/130.1/775/0/10/10-19-2017/86

7,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647730909747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908414

64705200000

Date : 10-19-2017

BC13/130.1/830/0556006/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470520000-0

Collection Ref. Code : 1807-59-518-8

Customer Information----------

Name : GACAYAN,PATERNO N

Premise Address: V RAMA AVE INF RENE

Billing Address: V RAMA AVE INF RENE

TIN :

Metering Information----------

Meter No	:	276960GS6	Pole No	:	0556006
Serial No	:	49147034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54220
Period From	:	09-18-2017	Prev Rdg	:	54005
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	0	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,318.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		121.45
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		10.05
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		327.84
CURRENT BILL - OCTOBER 2017		2,602.31
TOTAL AMOUNT DUE		4,921.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,000.00

Your monthly electricity consumption chart

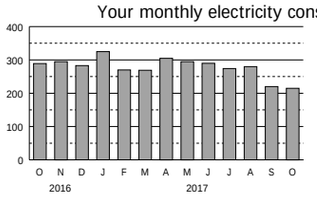

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.31		
Less : VAT	189.96		
Amount Net of VAT	2,412.35		
Less: BIR 2306	79.16		
BIR 2307	45.83	VATable Sales	2,274.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.88
Amount Due	2,287.36	VAT Zero Rated Sales	0.00
Add : VAT	189.96	VAT Amount	189.96
TOTAL AMOUNT DUE	2,477.32	TOTAL SALES	2,602.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/830/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647730909747

Collection Ref. Code : 1807-59-518-8
Account ID : 6470520000-0
Customer Name : GACAYAN,PATERNO N
Meter Number : 276960GS6
Period : Sep 2017

Premise Address: V RAMA AVE INF RENE
Billing Address: V RAMA AVE INF RENE

TOTAL AMOUNT DUE : 4,921.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64705200000

BC13/130.1/830/0/10/10-19-2017/86

7,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123872504146
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900127

12334200008

Date : 10-19-2017

BC13/130.1/860/0555133/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1233420000-8

Collection Ref. Code : 1835-29-845-1

Customer Information----------

Name : CENIZA,NIEVES E.

Premise Address: 431-I GUADALUPE V RAMA
Billing Address: 431-I GUADALUPE V RAMA

TIN :

Metering Information----------

Meter No	:	524797 GS6	Pole No	:	0555133
Serial No	:	53940956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33427
Period From	:	09-18-2017	Prev Rdg	:	32739
No of Days	:	30	Diff Rdg	:	688
Avg kWh/day	:	22.93	Registered	:	688
Conn Load	:	820	Billed kWh	:	688

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,134.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,940.66
Transmission Charge	0.5056/kWh	347.85
System Loss Charge	0.8962/kWh	616.59
Sub-Total		4,905.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,204.41
Supply Charge	0.4118/kWh	283.32
Metering Charge	0.6989/kWh	480.84
	5.00/month	5.00
Sub-Total		1,973.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	175.23
Surcharge	0.02 of 5,134.00	102.68
Sub-Total		342.92
Government Charges		
Franchise Tax - Local		54.16
Value Added Tax		
Generation		279.27
Transmission		12.48
System Loss		41.75
Distribution		236.83
Others		26.62
NPC/PSALM Adjustment		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	107.39
Environmental Charge	0.0025/kWh	1.72
NPC Stranded Contract Costs	0.1938/kWh	133.33
NPC Stranded Debts	0.0265/kWh	18.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	125.90
Sub-Total		1,041.79
CURRENT BILL - OCTOBER 2017		8,263.38
TOTAL AMOUNT DUE		13,397.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 26, 2017 - 50.00

Your monthly electricity consumption chart

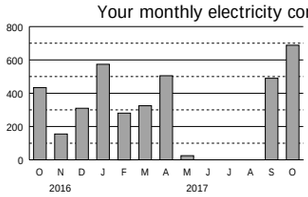

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,263.38		
Less : VAT	601.06		
Amount Net of VAT	7,662.32		
Less: BIR 2306	250.45		
BIR 2307	145.52	VATable Sales	7,221.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	440.73
Amount Due	7,266.35	VAT Zero Rated Sales	0.00
Add : VAT	601.06	VAT Amount	601.06
TOTAL AMOUNT DUE	7,867.41	TOTAL SALES	8,263.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/860/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123872504146

Collection Ref. Code : 1835-29-845-1
Account ID : 1233420000-8
Customer Name : CENIZA,NIEVES E.
Meter Number : 524797 GS6
Period : Sep 2017

Premise Address: 431-I GUADALUPE V RAMA
Billing Address: 431-I GUADALUPE V RAMA

TOTAL AMOUNT DUE : 13,397.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12334200008

BC13/130.1/860/0/10/10-19-2017/86

7,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177372642967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901157

17705200008

Date : 10-19-2017

BC13/130.1/910/0555161/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1770520000-8

Collection Ref. Code : 1807-59-665-6

Customer Information----------

Name : TAN,MARIA S -M2

Premise Address: GUADALUPE SAN ROQUE HOMES QUIJADA COMP'D
Billing Address: GUADALUPE SAN ROQUE HOMES QUIJADA COMP'D

TIN :

Metering Information----------

Meter No	:	276980GS6	Pole No	:	0555161
Serial No	:	41226647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42143
Period From	:	09-18-2017	Prev Rdg	:	41822
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	0	Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,489.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,838.59
Transmission Charge	0.5056/kWh	162.30
System Loss Charge	0.8962/kWh	287.68
Sub-Total		2,288.57
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.76
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		181.88
Government Charges		
Franchise Tax - Local		25.45
Value Added Tax		
Generation		130.30
Transmission		5.83
System Loss		19.49
Distribution		110.82
Others		15.07
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		489.25
CURRENT BILL - OCTOBER 2017		3,883.18
TOTAL AMOUNT DUE		7,372.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 4,420.00

Your monthly electricity consumption chart

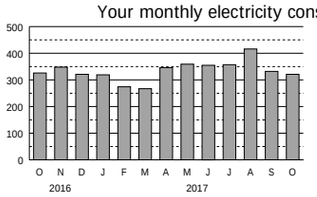

Avg Monthly Usage : 333.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.18		
Less : VAT	283.43		
Amount Net of VAT	3,599.75		
Less: BIR 2306	118.10		
BIR 2307	68.39	VATable Sales	3,393.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	205.82
Amount Due	3,413.26	VAT Zero Rated Sales	0.00
Add : VAT	283.43	VAT Amount	283.43
TOTAL AMOUNT DUE	3,696.69	TOTAL SALES	3,883.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/910/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177372642967

Collection Ref. Code : 1807-59-665-6
Account ID : 1770520000-8
Customer Name : TAN,MARIA S -M2
Meter Number : 276980GS6
Period : Sep 2017

Premise Address: GUADALUPE SAN ROQUE HOMES QUIJADA COMP'D
Billing Address: GUADALUPE SAN ROQUE HOMES QUIJADA COMP'D

TOTAL AMOUNT DUE : 7,372.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17705200008

BC13/130.1/910/0/10/10-19-2017/86

7,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868178436419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86824200009

BILLING STATEMENT

1011897247

Date : 10-19-2017

BC13/130.1/960/0554680/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682420000-9

Collection Ref. Code : 1839-65-155-5

Customer Information----------

Name : MORALES,CARMELITA R M1

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TIN :

Metering Information----------

Meter No	:	196236WS6	Pole No	:	0554680
Serial No	:	42464074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23808
Period From	:	09-18-2017	Prev Rdg	:	23520
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	550	Billed kWh	:	288

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,036.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,649.58
Transmission Charge	0.5056/kWh	145.61
System Loss Charge	0.8962/kWh	258.11
Sub-Total		2,053.30
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.35
Surcharge	0.02 of 3,036.00	60.72
Sub-Total		161.29
Government Charges		
Franchise Tax - Local		22.83
Value Added Tax		
Generation		116.90
Transmission		5.23
System Loss		17.47
Distribution		99.49
Others		13.29
NPC/PSALM Adjustment		1.72
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
NPC Stranded Debts	0.0265/kWh	7.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.70
Sub-Total		438.74
CURRENT BILL - OCTOBER 2017		3,482.38
TOTAL AMOUNT DUE		6,518.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,137.00

Your monthly electricity consumption chart

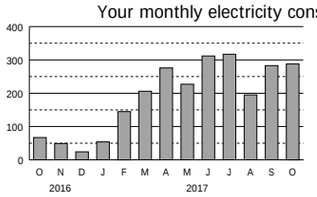

Avg Monthly Usage : 187.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,482.38		
Less : VAT	254.10		
Amount Net of VAT	3,228.28		
Less: BIR 2306	105.87		
BIR 2307	61.33	VATable Sales	3,043.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	184.64
Amount Due	3,061.08	VAT Zero Rated Sales	0.00
Add : VAT	254.10	VAT Amount	254.10
TOTAL AMOUNT DUE	3,315.18	TOTAL SALES	3,482.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/960/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868178436419

Collection Ref. Code : 1839-65-155-5
Account ID : 8682420000-9
Customer Name : MORALES,CARMELITA R M1
Meter Number : 196236WS6
Period : Sep 2017

Premise Address: V RAMA AVE.
Billing Address: V RAMA AVE.

TOTAL AMOUNT DUE : 6,518.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86824200009

BC13/130.1/960/0/10/10-19-2017/86

7,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384569852244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903489

38495200008

Date : 10-19-2017

BC13/130.1/1015/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849520000-8

Collection Ref. Code : 1833-57-314-5

Customer Information----------

Name : RALLOS,GLENDA O

Premise Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

Billing Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	8966 EES6	Pole No	:	0555770
Serial No	:	06114988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9362
Period From	:	09-18-2017	Prev Rdg	:	9362
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,661.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,661.50	53.23
Sub-Total		53.23
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.48
CURRENT BILL - OCTOBER 2017		65.71
TOTAL AMOUNT DUE		2,727.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,000.00

Your monthly electricity consumption chart

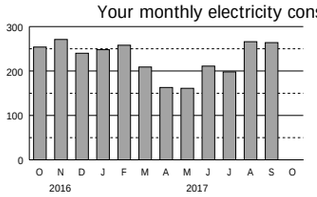

Avg Monthly Usage : 211.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65.71		
Less : VAT	7.04		
Amount Net of VAT	58.67		
Less: BIR 2306	2.93		
BIR 2307	1.17	VATable Sales	58.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.44
Amount Due	54.57	VAT Zero Rated Sales	0.00
Add : VAT	7.04	VAT Amount	7.04
TOTAL AMOUNT DUE	61.61	TOTAL SALES	65.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1015/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384569852244

Collection Ref. Code : 1833-57-314-5
Account ID : 3849520000-8
Customer Name : RALLOS,GLENDA O
Meter Number : 8966 EES6
Period : Sep 2017

Premise Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY
Billing Address: 1377 V RAMA AVE GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 2,727.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38495200008

BC13/130.1/1015/0/10/10-19-2017/86

7,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927273515604
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901409

92705200001

Date : 10-19-2017

BC13/130.1/1017/0555770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9270520000-1

Collection Ref. Code : 1807-59-440-8

Customer Information----------

Name : QUIJADA,NILO

Premise Address: V. RAMA AVENUE
Billing Address: V. RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	273465GS6	Pole No	:	0555770
Serial No	:	45833494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14926
Period From	:	09-18-2017	Prev Rdg	:	14864
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	0	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		479.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 83.51
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 6.83
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.39
CURRENT BILL - OCTOBER 2017		625.31
TOTAL AMOUNT DUE		1,104.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 300.00

Your monthly electricity consumption chart

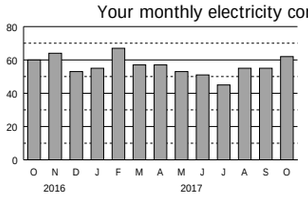

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	625.31		
Less : VAT	45.48		
Amount Net of VAT	579.83		
Less: BIR 2306	18.96		
BIR 2307	10.90	VATable Sales	540.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.91
Amount Due	549.97	VAT Zero Rated Sales	0.00
Add : VAT	45.48	VAT Amount	45.48
TOTAL AMOUNT DUE	595.45	TOTAL SALES	625.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1017/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927273515604

Collection Ref. Code : 1807-59-440-8
Account ID : 9270520000-1
Customer Name : QUIJADA,NILO
Meter Number : 273465GS6
Period : Sep 2017

Premise Address: V. RAMA AVENUE
Billing Address: V. RAMA AVENUE

TOTAL AMOUNT DUE : 1,104.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92705200001

BC13/130.1/1017/0/10/10-19-2017/86

7,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524277353396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901082

52435200002

Date : 10-19-2017

BC13/130.1/1050/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243520000-2

Collection Ref. Code : 1821-79-926-7

Customer Information----------

Name : PATUAL,RANDOLF TM C.

Premise Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	336955GS6	Pole No	:	0555070
Serial No	:	47520644	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28628
Period From	:	09-18-2017	Prev Rdg	:	28366
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	150	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,500.66
Transmission Charge	0.5056/kWh	132.47
System Loss Charge	0.8962/kWh	234.80
Sub-Total		1,867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.73
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		144.69
Government Charges		
Franchise Tax - Local		20.75
Value Added Tax		
Generation		106.36
Transmission		4.76
System Loss		15.91
Distribution		90.56
Others		11.85
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		398.98
CURRENT BILL - OCTOBER 2017		3,166.26
TOTAL AMOUNT DUE		5,826.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,600.00

Your monthly electricity consumption chart

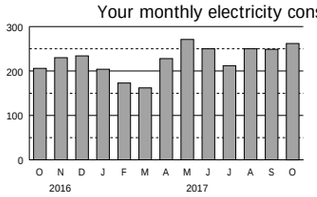

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,166.26		
Less : VAT	231.00		
Amount Net of VAT	2,935.26		
Less: BIR 2306	96.25		
BIR 2307	55.76	VATable Sales	2,767.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.98
Amount Due	2,783.25	VAT Zero Rated Sales	0.00
Add : VAT	231.00	VAT Amount	231.00
TOTAL AMOUNT DUE	3,014.25	TOTAL SALES	3,166.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1050/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524277353396

Collection Ref. Code : 1821-79-926-7
Account ID : 5243520000-2
Customer Name : PATUAL,RANDOLF TM C.
Meter Number : 336955GS6
Period : Sep 2017

Premise Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 437-ID V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,826.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52435200002

BC13/130.1/1050/0/10/10-19-2017/86

7,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637400992969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904739

63705200002

Date : 10-19-2017

BC13/130.1/1060/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370520000-2

Collection Ref. Code : 1807-59-476-9

Customer Information----------

Name : QUIJADA,SERGIO

Premise Address: V RAMA OP RENE ESPINA

Billing Address: V RAMA OP RENE ESPINA

TIN :

Metering Information----------

Meter No	:	282135GS6	Pole No	:	0555070
Serial No	:	46435837	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45456
Period From	:	09-18-2017	Prev Rdg	:	44927
No of Days	:	30	Diff Rdg	:	529
Avg kWh/day	:	17.63	Registered	:	529
Conn Load	:	0	Billed kWh	:	529

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,382.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,029.95
Transmission Charge	0.5056/kWh	267.46
System Loss Charge	0.8962/kWh	474.09
Sub-Total		3,771.50
Distribution Charges		
Distribution Charge	1.7506/kWh	926.07
Supply Charge	0.4118/kWh	217.84
Metering Charge	0.6989/kWh	369.72
	5.00/month	5.00
Sub-Total		1,518.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	134.74
Surcharge	0.02 of 6,382.00	127.64
Sub-Total		312.36
Government Charges		
Franchise Tax - Local		42.02
Value Added Tax		
Generation		214.73
Transmission		9.60
System Loss		32.10
Distribution		182.24
Others		26.36
NPC/PSALM Adjustment		3.16
Universal Charge		
Missionary Electrification	0.1561/kWh	82.57
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.52
NPC Stranded Debts	0.0265/kWh	14.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.81
Sub-Total		807.45
CURRENT BILL - OCTOBER 2017		6,409.94
TOTAL AMOUNT DUE		12,791.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 6,532.00

Your monthly electricity consumption chart

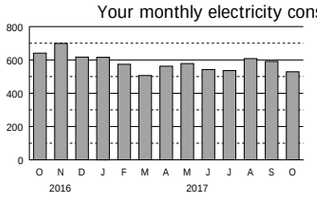

Avg Monthly Usage : 584.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,409.94		
Less : VAT	468.19		
Amount Net of VAT	5,941.75		
Less: BIR 2306	195.10		
BIR 2307	112.89	VATable Sales	5,602.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	339.26
Amount Due	5,633.76	VAT Zero Rated Sales	0.00
Add : VAT	468.19	VAT Amount	468.19
TOTAL AMOUNT DUE	6,101.95	TOTAL SALES	6,409.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1060/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637400992969

Collection Ref. Code : 1807-59-476-9

Account ID : 6370520000-2

Customer Name : QUIJADA,SERGIO

Meter Number : 282135GS6

Period : Sep 2017

Premise Address: V RAMA OP RENE ESPINA

Billing Address: V RAMA OP RENE ESPINA

TOTAL AMOUNT DUE : 12,791.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63705200002

BC13/130.1/1060/0/10/10-19-2017/86

7,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573021382463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898135

57345200000

Date : 10-19-2017

BC13/130.1/1086/0555070/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734520000-0

Collection Ref. Code : 1821-94-149-7

Customer Information----------

Name : QUIJADA,ANTHONY TM N

Premise Address: 437-I-F V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 437-I-F V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	354332SS6	Pole No	:	0555070
Serial No	:	47968529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29744
Period From	:	09-18-2017	Prev Rdg	:	29504
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	400	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,510.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.8877/kWh	213.05
System Loss Charge	0.886/kWh	212.64
Sub-Total		1,800.34
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,511.00	50.22
Sub-Total		134.03
Government Charges		
Franchise Tax - Local		19.70
Value Added Tax		
Generation		97.42
Transmission		7.64
System Loss		14.01
Distribution		83.01
Others		11.11
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		369.17
CURRENT BILL - OCTOBER 2017		2,995.25
TOTAL AMOUNT DUE		5,506.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,760.00

Your monthly electricity consumption chart

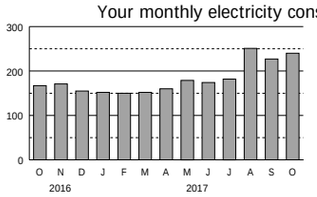

Avg Monthly Usage : 181.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,995.25		
Less : VAT	214.62		
Amount Net of VAT	2,780.63		
Less: BIR 2306	89.44		
BIR 2307	52.92	VATable Sales	2,626.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	154.55
Amount Due	2,638.27	VAT Zero Rated Sales	0.00
Add : VAT	214.62	VAT Amount	214.62
TOTAL AMOUNT DUE	2,852.89	TOTAL SALES	2,995.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1086/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573021382463

Collection Ref. Code : 1821-94-149-7
Account ID : 5734520000-0
Customer Name : QUIJADA,ANTHONY TM N
Meter Number : 354332SS6
Period : Sep 2017

Premise Address: 437-I-F V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 437-I-F V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 5,506.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57345200000

BC13/130.1/1086/0/10/10-19-2017/86

7,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258672133649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893816

25863779 97

Date : 10-19-2017

BC13/130.1/1107/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586337799-7

Collection Ref. Code : 1857-88-497-3

Customer Information----------

Name : DY,JASMIN KING

Premise Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1011106	Pole No	:	0560635
Serial No	:	121575726	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8202
Period From	:	09-18-2017	Prev Rdg	:	7750
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	7300	Billed kWh	:	452

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,819.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,588.92
Transmission Charge	0.8877/kWh	401.24
System Loss Charge	0.886/kWh	400.47
Sub-Total		3,390.63
Distribution Charges		
Distribution Charge	1.7506/kWh	791.27
Supply Charge	0.4118/kWh	186.13
Metering Charge	0.6989/kWh	315.90
	5.00/month	5.00
Sub-Total		1,298.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	115.12
Surcharge	0.02 of 4,819.50	96.39
Sub-Total		254.22
Government Charges		
Franchise Tax - Local		37.07
Value Added Tax		
Generation		183.47
Transmission		14.40
System Loss		26.37
Distribution		155.80
Others		21.14
NPC/PSALM Adjustment		2.70
Universal Charge		
Missionary Electrification	0.1561/kWh	70.56
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.60
NPC Stranded Debts	0.0265/kWh	11.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	82.72
Sub-Total		694.94
CURRENT BILL - OCTOBER 2017		5,638.09
TOTAL AMOUNT DUE		10,457.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 5,550.00

Your monthly electricity consumption chart

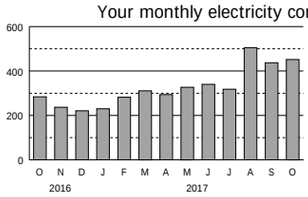

Avg Monthly Usage : 326.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,638.09		
Less : VAT	403.88		
Amount Net of VAT	5,234.21		
Less: BIR 2306	168.30		
BIR 2307	99.60	VATable Sales	4,943.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	291.06
Amount Due	4,966.31	VAT Zero Rated Sales	0.00
Add : VAT	403.88	VAT Amount	403.88
TOTAL AMOUNT DUE	5,370.19	TOTAL SALES	5,638.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1107/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258672133649

Collection Ref. Code : 1857-88-497-3
Account ID : 2586337799-7
Customer Name : DY,JASMIN KING
Meter Number : MTR1011106
Period : Sep 2017

Premise Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M3 V.RAMA AVE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,457.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25863779 97 BC13/130.1/1107/0/10/10-19-2017/86 7,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826329935960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902034

82666256860

Date : 10-19-2017

BC13/130.1/1108/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266625686-0

Collection Ref. Code : 1857-88-500-7

Customer Information----------

Name : DY,JASMIN KING

Premise Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

Billing Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1053405	Pole No	:	0560635
Serial No	:	121433102	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12171
Period From	:	09-18-2017	Prev Rdg	:	11684
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	7900	Billed kWh	:	487

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		4,737.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,789.39
Transmission Charge	0.8877/kWh	432.31
System Loss Charge	0.886/kWh	431.48
Sub-Total		3,653.18
Distribution Charges		
Distribution Charge	1.7506/kWh	852.54
Supply Charge	0.4118/kWh	200.55
Metering Charge	0.6989/kWh	340.36
	5.00/month	5.00
Sub-Total		1,398.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.04
Surcharge	0.02 of 4,737.50	94.75
Sub-Total		264.80
Government Charges		
Franchise Tax - Local		39.87
Value Added Tax		
Generation		197.68
Transmission		15.51
System Loss		28.43
Distribution		167.81
Others		21.68
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.02
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.38
NPC Stranded Debts	0.0265/kWh	12.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.12
Sub-Total		747.54
CURRENT BILL - OCTOBER 2017		6,063.97
TOTAL AMOUNT DUE		10,801.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 4,787.00

Your monthly electricity consumption chart

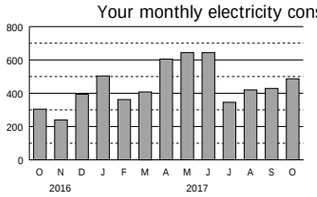

Avg Monthly Usage : 445.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,063.97		
Less : VAT	434.02		
Amount Net of VAT	5,629.95		
Less: BIR 2306	180.84		
BIR 2307	107.13	VATable Sales	5,316.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	313.52
Amount Due	5,341.98	VAT Zero Rated Sales	0.00
Add : VAT	434.02	VAT Amount	434.02
TOTAL AMOUNT DUE	5,776.00	TOTAL SALES	6,063.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1108/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826329935960

Collection Ref. Code : 1857-88-500-7
Account ID : 8266625686-0
Customer Name : DY,JASMIN KING
Meter Number : MTR1053405
Period : Sep 2017

Premise Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY
Billing Address: M4 V.RAMA AVE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 10,801.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82666256860

BC13/130.1/1108/0/10/10-19-2017/86

7,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497520760707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908378

49776105857

Date : 10-19-2017

BC13/130.1/1109/0560635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977610585-7

Collection Ref. Code : 1857-88-488-4

Customer Information----------

Name : DY,JASMIN KING

Premise Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY

Billing Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY

TIN : 205-728-757-000

Metering Information----------

Meter No	:	MTR1053406	Pole No	:	0560635
Serial No	:	121452426	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22061
Period From	:	09-18-2017	Prev Rdg	:	21411
No of Days	:	30	Diff Rdg	:	650
Avg kWh/day	:	21.67	Registered	:	650
Conn Load	:	1660	Billed kWh	:	650

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		10,299.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,723.01
Transmission Charge	0.8877/kWh	577.01
System Loss Charge	0.886/kWh	575.90
Sub-Total		4,875.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,137.89
Supply Charge	0.4118/kWh	267.67
Metering Charge	0.6989/kWh	454.29
	5.00/month	5.00
Sub-Total		1,864.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	61.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	165.56
Surcharge	0.02 of 10,299.00	205.98
Sub-Total		432.96
Government Charges		
Franchise Tax - Local		53.80
Value Added Tax		
Generation		263.84
Transmission		20.70
System Loss		37.93
Distribution		223.78
Others		38.54
NPC/PSALM Adjustment		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	101.48
Environmental Charge	0.0025/kWh	1.63
NPC Stranded Contract Costs	0.1938/kWh	125.97
NPC Stranded Debts	0.0265/kWh	17.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	118.95
Sub-Total		1,007.73
CURRENT BILL - OCTOBER 2017		8,181.46
TOTAL AMOUNT DUE		18,480.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 11,464.00

Your monthly electricity consumption chart

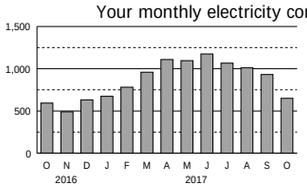

Avg Monthly Usage : 858.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,181.46		
Less : VAT	588.67		
Amount Net of VAT	7,592.79		
Less: BIR 2306	245.28		
BIR 2307	144.55	VATable Sales	7,173.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	419.06
Amount Due	7,202.96	VAT Zero Rated Sales	0.00
Add : VAT	588.67	VAT Amount	588.67
TOTAL AMOUNT DUE	7,791.63	TOTAL SALES	8,181.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1109/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497520760707

Collection Ref. Code : 1857-88-488-4

Account ID : 4977610585-7

Customer Name : DY,JASMIN KING

Meter Number : MTR1053406

Period : Sep 2017

Premise Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY

Billing Address: M5 V.RAMA AVE GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 18,480.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49776105857

BC13/130.1/1109/0/10/10-19-2017/86

7,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037704507174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904218

03705200008

Date : 10-19-2017

BC13/130.1/1135/0560544/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370520000-8

Collection Ref. Code : 1807-59-443-2

Customer Information----------

Name : QUIJADA,JESUS

Premise Address: 1377 GUADALUPE

Billing Address: 1377 GUADALUPE

TIN :

Metering Information----------

Meter No	:	313044GS6	Pole No	:	0560544
Serial No	:	48395665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25445
Period From	:	09-18-2017	Prev Rdg	:	25224
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,605.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,265.82
Transmission Charge	0.5056/kWh	111.74
System Loss Charge	0.8962/kWh	198.06
Sub-Total		1,575.62
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.29
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		109.29
Government Charges		
Franchise Tax - Local		17.42
Value Added Tax		
Generation		89.71
Transmission		4.01
System Loss		13.41
Distribution		76.48
Others		8.45
NPC/PSALM Adjustment		1.32
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
NPC Stranded Debts	0.0265/kWh	5.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.44
Sub-Total		334.98
CURRENT BILL - OCTOBER 2017		2,657.24
TOTAL AMOUNT DUE		4,263.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,500.00

Your monthly electricity consumption chart

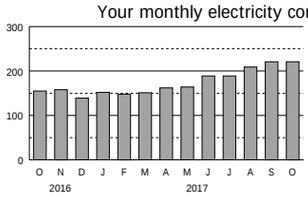

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,657.24		
Less : VAT	193.38		
Amount Net of VAT	2,463.86		
Less: BIR 2306	80.57		
BIR 2307	46.79	VATable Sales	2,322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.60
Amount Due	2,336.50	VAT Zero Rated Sales	0.00
Add : VAT	193.38	VAT Amount	193.38
TOTAL AMOUNT DUE	2,529.88	TOTAL SALES	2,657.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1135/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037704507174

Collection Ref. Code : 1807-59-443-2

Account ID : 0370520000-8

Customer Name : QUIJADA,JESUS

Meter Number : 313044GS6

Period : Sep 2017

Premise Address: 1377 GUADALUPE

Billing Address: 1377 GUADALUPE

TOTAL AMOUNT DUE : 4,263.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03705200008

BC13/130.1/1135/0/10/10-19-2017/86

7,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283853809154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903747

28366200005

Date : 10-19-2017

BC13/130.1/1150/1086801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836620000-5

Collection Ref. Code : 1837-70-386-8

Customer Information----------

Name : QUIJADA,RENATO A

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	509316 GS6	Pole No	:	1086801
Serial No	:	56256828	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15338
Period From	:	09-18-2017	Prev Rdg	:	15008
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	120	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,670.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,890.14
Transmission Charge	0.5056/kWh	166.85
System Loss Charge	0.8962/kWh	295.75
Sub-Total		2,352.74
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.05
Surcharge	0.02 of 5,670.00	113.40
Sub-Total		228.63
Government Charges		
Franchise Tax - Local		26.48
Value Added Tax		
Generation		133.96
Transmission		5.99
System Loss		20.03
Distribution		113.91
Others		20.53
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		508.30
CURRENT BILL - OCTOBER 2017		4,038.90
TOTAL AMOUNT DUE		9,708.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 4,031.00

Your monthly electricity consumption chart

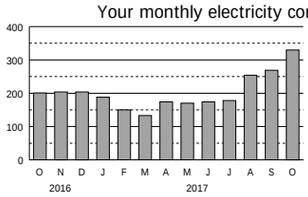

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.90		
Less : VAT	296.39		
Amount Net of VAT	3,742.51		
Less: BIR 2306	123.50		
BIR 2307	71.14	VATable Sales	3,530.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.91
Amount Due	3,547.87	VAT Zero Rated Sales	0.00
Add : VAT	296.39	VAT Amount	296.39
TOTAL AMOUNT DUE	3,844.26	TOTAL SALES	4,038.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1150/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283853809154

Collection Ref. Code : 1837-70-386-8

Account ID : 2836620000-5

Customer Name : QUIJADA,RENATO A

Meter Number : 509316 GS6

Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 9,708.90

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28366200005

BC13/130.1/1150/0/10/10-19-2017/86

7,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310172940250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894781

31075200001

Date : 10-19-2017

BC13/130.1/1410/0560572/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107520000-1

Collection Ref. Code : 1825-23-425-6

Customer Information----------

Name : FERNANDO,EFREN V

Premise Address: ARSENIA QUIJADA COMPOUND GUADALUPE CEBU CITY
Billing Address: ARSENIA QUIJADA COMPOUND GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	413596GS6	Pole No	:	0560572
Serial No	:	60056537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38545
Period From	:	09-18-2017	Prev Rdg	:	38265
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	552	Billed kWh	:	280

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,603.76
Transmission Charge	0.5056/kWh	141.57
System Loss Charge	0.8962/kWh	250.94
Sub-Total		1,996.27
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.32
Surcharge	0.02 of 3,199.50	63.99
Sub-Total		161.76
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		113.66
Transmission		5.08
System Loss		16.99
Distribution		96.74
Others		13.52
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
NPC Stranded Debts	0.0265/kWh	7.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.24
Sub-Total		427.22
CURRENT BILL - OCTOBER 2017		3,391.41
TOTAL AMOUNT DUE		6,591.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,800.00

Your monthly electricity consumption chart

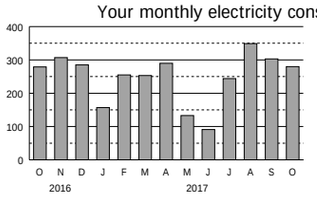

Avg Monthly Usage : 248.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,391.41		
Less : VAT	247.66		
Amount Net of VAT	3,143.75		
Less: BIR 2306	103.19		
BIR 2307	59.73	VATable Sales	2,964.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	179.56
Amount Due	2,980.83	VAT Zero Rated Sales	0.00
Add : VAT	247.66	VAT Amount	247.66
TOTAL AMOUNT DUE	3,228.49	TOTAL SALES	3,391.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1410/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310172940250

Collection Ref. Code : 1825-23-425-6
Account ID : 3107520000-1
Customer Name : FERNANDO,EFREN V
Meter Number : 413596GS6
Period : Sep 2017

Premise Address: ARSENIA QUIJADA COMPOUND GUADALUPE CEBU CITY
Billing Address: ARSENIA QUIJADA COMPOUND GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 6,591.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31075200001

BC13/130.1/1410/0/10/10-19-2017/86

7,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921499793404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899200

92185200000

Date : 10-19-2017

BC13/130.1/1470/0560670/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9218520000-0

Collection Ref. Code : 1839-94-008-5

Customer Information----------

Name : GACAYAN,EVANGELINE M2 M

Premise Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	197682WS6	Pole No	:	0560670
Serial No	:	49776319	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	61880
Period From	:	09-18-2017	Prev Rdg	:	61799
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	176	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,650.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		- 27.78
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 2.10
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		117.47
CURRENT BILL - OCTOBER 2017		903.94
TOTAL AMOUNT DUE		2,554.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 15, 2017 - 891.00

Your monthly electricity consumption chart

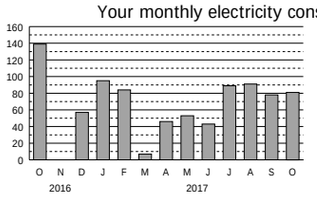

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.94		
Less : VAT	66.05		
Amount Net of VAT	837.89		
Less: BIR 2306	27.53		
BIR 2307	15.85	VATable Sales	786.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.42
Amount Due	794.51	VAT Zero Rated Sales	0.00
Add : VAT	66.05	VAT Amount	66.05
TOTAL AMOUNT DUE	860.56	TOTAL SALES	903.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1470/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921499793404

Collection Ref. Code : 1839-94-008-5
Account ID : 9218520000-0
Customer Name : GACAYAN,EVANGELINE M2 M
Meter Number : 197682WS6
Period : Aug 2017 to Sep 2017

Premise Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,554.84 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92185200000 BC13/130.1/1470/0/10/10-19-2017/86 7,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807005665671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893205

80705200006

Date : 10-19-2017

BC13/130.1/1475/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070520000-6

Collection Ref. Code : 1807-58-542-5

Customer Information----------

Name : GALLARDO,ESTELA

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1026110	Pole No	:	0552766
Serial No	:	121753437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8228
Period From	:	09-18-2017	Prev Rdg	:	7941
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	0	Billed kWh	:	287

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,643.85
Transmission Charge	0.5056/kWh	145.11
System Loss Charge	0.8962/kWh	257.21
Sub-Total		2,046.17
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	73.10
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		150.27
Government Charges		
Franchise Tax - Local		22.67
Value Added Tax		
Generation		116.49
Transmission		5.20
System Loss		17.40
Distribution		99.14
Others		11.98
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
NPC Stranded Debts	0.0265/kWh	7.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.52
Sub-Total		435.86
CURRENT BILL - OCTOBER 2017		3,458.49
TOTAL AMOUNT DUE		5,961.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,960.00

Your monthly electricity consumption chart

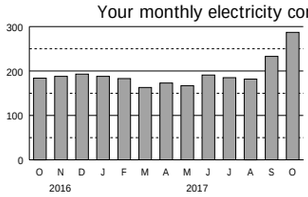

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,458.49		
Less : VAT	251.92		
Amount Net of VAT	3,206.57		
Less: BIR 2306	104.96		
BIR 2307	60.91	VATable Sales	3,022.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.94
Amount Due	3,040.70	VAT Zero Rated Sales	0.00
Add : VAT	251.92	VAT Amount	251.92
TOTAL AMOUNT DUE	3,292.62	TOTAL SALES	3,458.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1475/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807005665671

Collection Ref. Code : 1807-58-542-5
Account ID : 8070520000-6
Customer Name : GALLARDO,ESTELA
Meter Number : MTR1026110
Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE
Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 5,961.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80705200006

BC13/130.1/1475/0/10/10-19-2017/86

7,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031036752737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901779

03185200007

Date : 10-19-2017

BC13/130.1/1480/0560670/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318520000-7

Collection Ref. Code : 1839-94-011-5

Customer Information----------

Name : GACAYAN,EVANGELINE M3 M

Premise Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

Billing Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103205	Pole No	:	0560670
Serial No	:	84441954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4129
Period From	:	09-18-2017	Prev Rdg	:	3929
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	251	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 1,993.00	39.86
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		15.85
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		8.95
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		304.59
CURRENT BILL - OCTOBER 2017		2,417.45
TOTAL AMOUNT DUE		4,410.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,132.00

Your monthly electricity consumption chart

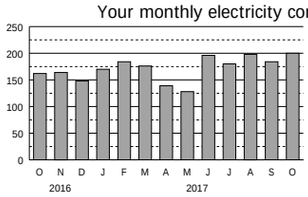

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.45		
Less : VAT	176.36		
Amount Net of VAT	2,241.09		
Less: BIR 2306	73.49		
BIR 2307	42.57	VATable Sales	2,112.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.23
Amount Due	2,125.03	VAT Zero Rated Sales	0.00
Add : VAT	176.36	VAT Amount	176.36
TOTAL AMOUNT DUE	2,301.39	TOTAL SALES	2,417.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1480/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031036752737

Collection Ref. Code : 1839-94-011-5
Account ID : 0318520000-7
Customer Name : GACAYAN,EVANGELINE M3 M
Meter Number : MTR1103205
Period : Sep 2017

Premise Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY
Billing Address: 2975 V. RAMA AVE. GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,410.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03185200007

BC13/130.1/1480/0/10/10-19-2017/86

7,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563628406927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894779

56315200008

Date : 10-19-2017

BC13/130.1/1540/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5631520000-8

Collection Ref. Code : 1831-39-650-5

Customer Information----------

Name : DATAN,CESAR A

Premise Address: QUEENVILLE RD GUADALUPE
Billing Address: QUEENVILLE RD GUADALUPE

TIN :

Metering Information----------

Meter No	:	436187GS6	Pole No	:	0552773
Serial No	:	57453252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18008
Period From	:	09-18-2017	Prev Rdg	:	17812
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	100	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,335.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 4,796.00	95.92
Sub-Total		164.36
Government Charges		
Franchise Tax - Local		15.96
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		15.65
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		305.83
CURRENT BILL - OCTOBER 2017		2,433.39
TOTAL AMOUNT DUE		4,768.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 2,461.00

Your monthly electricity consumption chart

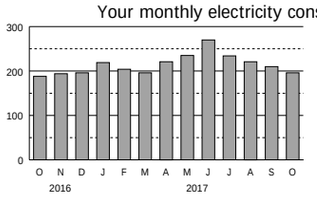

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.39		
Less : VAT	179.75		
Amount Net of VAT	2,253.64		
Less: BIR 2306	74.90		
BIR 2307	42.87	VATable Sales	2,127.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.08
Amount Due	2,135.87	VAT Zero Rated Sales	0.00
Add : VAT	179.75	VAT Amount	179.75
TOTAL AMOUNT DUE	2,315.62	TOTAL SALES	2,433.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1540/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563628406927

Collection Ref. Code : 1831-39-650-5
Account ID : 5631520000-8
Customer Name : DATAN,CESAR A
Meter Number : 436187GS6
Period : Sep 2017

Premise Address: QUEENVILLE RD GUADALUPE
Billing Address: QUEENVILLE RD GUADALUPE

TOTAL AMOUNT DUE : 4,768.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56315200008

BC13/130.1/1540/0/10/10-19-2017/86

7,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507297528766
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893821

50705617574

Date : 10-19-2017

BC13/130.1/1545/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070561757-4

Collection Ref. Code : 1857-31-773-4

Customer Information----------

Name : DATAN,TEOFILO LENIZO

Premise Address: QUEENSVILLE SUBD GUADALUPE, CEBU CITY
Billing Address: QUEENSVILLE SUBD GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	006179 EFS6	Pole No	:	0552773
Serial No	:	121429208	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4435
Period From	:	09-18-2017	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 128.40
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.86
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.31
CURRENT BILL - OCTOBER 2017		461.42
TOTAL AMOUNT DUE		646.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 600.00

Your monthly electricity consumption chart

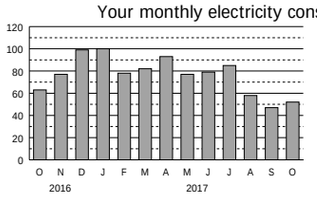

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.42		
Less : VAT	33.11		
Amount Net of VAT	428.31		
Less: BIR 2306	13.80		
BIR 2307	7.98	VATable Sales	396.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.20
Amount Due	406.53	VAT Zero Rated Sales	0.00
Add : VAT	33.11	VAT Amount	33.11
TOTAL AMOUNT DUE	439.64	TOTAL SALES	461.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1545/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507297528766

Collection Ref. Code : 1857-31-773-4
Account ID : 5070561757-4
Customer Name : DATAN,TEOFILO LENIZO
Meter Number : 006179 EFS6
Period : Sep 2017

Premise Address: QUEENSVILLE SUBD GUADALUPE, CEBU CITY
Billing Address: QUEENSVILLE SUBD GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 646.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50705617574 BC13/130.1/1545/0/10/10-19-2017/86 7,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205609190689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892287

20598628632

Date : 10-19-2017

BC13/130.1/1580/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2059862863-2

Collection Ref. Code : 1849-80-698-5

Customer Information----------

Name : GABAYAN,MARGARITO NAMOCATCAT

Premise Address: 2989 V. RAMA AVE.
Billing Address: 2989 V. RAMA AVE.

TIN :

Metering Information----------

Meter No	:	MTR1036451	Pole No	:	0552773
Serial No	:	125293170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5384
Period From	:	09-18-2017	Prev Rdg	:	5112
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	333	Billed kWh	:	272

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,557.93
Transmission Charge	0.5056/kWh	137.52
System Loss Charge	0.8962/kWh	243.77
Sub-Total		1,939.22
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.28
Surcharge	0.02 of 3,082.50	61.65
Sub-Total		156.63
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		110.42
Transmission		4.94
System Loss		16.51
Distribution		93.99
Others		13.07
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
NPC Stranded Debts	0.0265/kWh	7.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.78
Sub-Total		414.97
CURRENT BILL - OCTOBER 2017		3,294.09
TOTAL AMOUNT DUE		6,376.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,502.00

Your monthly electricity consumption chart

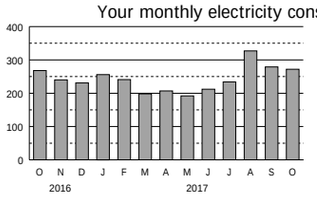

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,294.09		
Less : VAT	240.55		
Amount Net of VAT	3,053.54		
Less: BIR 2306	100.24		
BIR 2307	58.01	VATable Sales	2,879.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	174.42
Amount Due	2,895.29	VAT Zero Rated Sales	0.00
Add : VAT	240.55	VAT Amount	240.55
TOTAL AMOUNT DUE	3,135.84	TOTAL SALES	3,294.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1580/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205609190689

Collection Ref. Code : 1849-80-698-5
Account ID : 2059862863-2
Customer Name : GABAYAN,MARGARITO NAMOCATCAT
Meter Number : MTR1036451
Period : Sep 2017

Premise Address: 2989 V. RAMA AVE.
Billing Address: 2989 V. RAMA AVE.

TOTAL AMOUNT DUE : 6,376.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20598628632 BC13/130.1/1580/0/10/10-19-2017/86 7,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907370095011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893799

90705200005

Date : 10-19-2017

BC13/130.1/1590/0552773/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070520000-5

Collection Ref. Code : 1807-58-548-4

Customer Information----------

Name : LABORTE,CELIA

Premise Address: GUADALUPE RD TO QUENN VALLEY
Billing Address: GUADALUPE RD TO QUENN VALLEY

TIN :

Metering Information----------

Meter No	:	444229 GS6	Pole No	:	0552773
Serial No	:	70704067	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6327
Period From	:	09-18-2017	Prev Rdg	:	6246
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	0	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,607.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 4,607.50	92.15
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		5.05
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		125.06
CURRENT BILL - OCTOBER 2017		970.66
TOTAL AMOUNT DUE		5,578.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 6, 2017 - 890.00

Your monthly electricity consumption chart

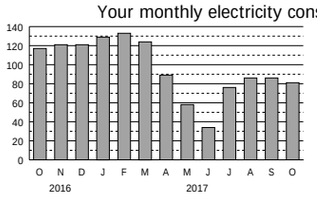

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.66		
Less : VAT	73.20		
Amount Net of VAT	897.46		
Less: BIR 2306	30.51		
BIR 2307	17.04	VATable Sales	845.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.86
Amount Due	849.91	VAT Zero Rated Sales	0.00
Add : VAT	73.20	VAT Amount	73.20
TOTAL AMOUNT DUE	923.11	TOTAL SALES	970.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1590/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907370095011

Collection Ref. Code : 1807-58-548-4
Account ID : 9070520000-5
Customer Name : LABORTE,CELIA
Meter Number : 444229 GS6
Period : Apr 2017 to Sep 2017

Premise Address: GUADALUPE RD TO QUENN VALLEY
Billing Address: GUADALUPE RD TO QUENN VALLEY

TOTAL AMOUNT DUE : 5,578.10 Overdue Bill : 6

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90705200005

BC13/130.1/1590/0/10/10-19-2017/86

7,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587887447708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903090

58765200009

Date : 10-19-2017

BC13/130.1/1640/0552766/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5876520000-9

Collection Ref. Code : 1823-94-608-9

Customer Information----------

Name : PLATERO,MARY ANN L

Premise Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY
Billing Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	224951WS6	Pole No	:	0552766
Serial No	:	47530864	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10362
Period From	:	09-18-2017	Prev Rdg	:	10307
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	748	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.00
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.50
CURRENT BILL - OCTOBER 2017		482.89
TOTAL AMOUNT DUE		1,095.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 669.10

Your monthly electricity consumption chart

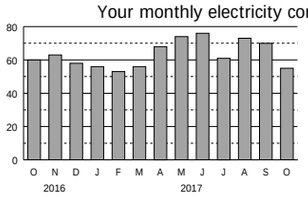

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.89		
Less : VAT	34.47		
Amount Net of VAT	448.42		
Less: BIR 2306	14.38		
BIR 2307	8.35	VATable Sales	414.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.03
Amount Due	425.69	VAT Zero Rated Sales	0.00
Add : VAT	34.47	VAT Amount	34.47
TOTAL AMOUNT DUE	460.16	TOTAL SALES	482.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1640/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587887447708

Collection Ref. Code : 1823-94-608-9
Account ID : 5876520000-9
Customer Name : PLATERO,MARY ANN L
Meter Number : 224951WS6
Period : Sep 2017

Premise Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY
Billing Address: 3003 QUEENSVILLE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,095.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58765200009 BC13/130.1/1640/0/10/10-19-2017/86 7,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513547308808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896201

51335200005

Date : 10-19-2017

BC13/130.1/1720/0552745/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5133520000-5

Collection Ref. Code : 1821-65-326-2

Customer Information----------

Name : ADARNA,LEAH M1 ALBINO

Premise Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY
Billing Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	337067GS6	Pole No	:	0552745
Serial No	:	42155811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	50944
Period From	:	09-18-2017	Prev Rdg	:	50651
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	5070	Billed kWh	:	293

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,702.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,678.22
Transmission Charge	0.5056/kWh	148.14
System Loss Charge	0.8962/kWh	262.59
Sub-Total		2,088.95
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.63
Surcharge	0.02 of 3,702.50	74.05
Sub-Total		176.37
Government Charges		
Franchise Tax - Local		23.31
Value Added Tax		
Generation		118.94
Transmission		5.32
System Loss		17.78
Distribution		101.20
Others		15.01
NPC/PSALM Adjustment		1.75
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
NPC Stranded Debts	0.0265/kWh	7.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.62
Sub-Total		447.94
CURRENT BILL - OCTOBER 2017		3,556.63
TOTAL AMOUNT DUE		7,259.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 3,200.00

Your monthly electricity consumption chart

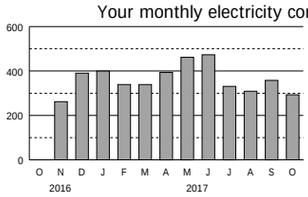

Avg Monthly Usage : 334.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.63		
Less : VAT	260.00		
Amount Net of VAT	3,296.63		
Less: BIR 2306	108.34		
BIR 2307	62.64	VATable Sales	3,108.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.94
Amount Due	3,125.65	VAT Zero Rated Sales	0.00
Add : VAT	260.00	VAT Amount	260.00
TOTAL AMOUNT DUE	3,385.65	TOTAL SALES	3,556.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1720/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513547308808

Collection Ref. Code : 1821-65-326-2
Account ID : 5133520000-5
Customer Name : ADARNA,LEAH M1 ALBINO
Meter Number : 337067GS6
Period : Sep 2017

Premise Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY
Billing Address: QUEENSVILLE SUBD GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 7,259.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51335200005

BC13/130.1/1720/0/10/10-19-2017/86

7,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107529120369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893654

10705200003

Date : 10-19-2017

BC13/130.1/1760/0552745/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070520000-3

Collection Ref. Code : 1807-58-509-3

Customer Information----------

Name : ADARNA,LEAH

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1167656	Pole No	:	0552745
Serial No	:	84459738	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	104
Period From	:	09-18-2017	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	9967	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 175.00	3.50
Sub-Total		- 186.93
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.03
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.36
CURRENT BILL - OCTOBER 2017		145.16
TOTAL AMOUNT DUE		320.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 71.22

Your monthly electricity consumption chart

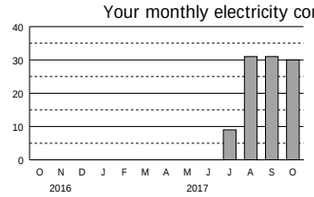

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.16		
Less : VAT	9.62		
Amount Net of VAT	135.54		
Less: BIR 2306	4.02		
BIR 2307	2.37	VATable Sales	117.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.15	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	138.77	TOTAL SALES	145.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1760/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107529120369

Collection Ref. Code : 1807-58-509-3

Account ID : 1070520000-3

Customer Name : ADARNA,LEAH

Meter Number : MTR1167656

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 320.11

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10705200003

BC13/130.1/1760/0/10/10-19-2017/86

7,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393934470325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906927

39335200000

Date : 10-19-2017

BC13/130.1/1910/1060723/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3933520000-0

Collection Ref. Code : 1821-74-371-7

Customer Information----------

Name : RUBI,ANDORES G

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	24540GS3	Pole No	:	1060723
Serial No	:	68918494	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64990
Period From	:	09-18-2017	Prev Rdg	:	64655
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	1362	Billed kWh	:	335

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,179.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,918.78
Transmission Charge	0.5056/kWh	169.38
System Loss Charge	0.8962/kWh	300.23
Sub-Total		2,388.39
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.32
Surcharge	0.02 of 2,179.00	43.58
Sub-Total		160.55
Government Charges		
Franchise Tax - Local		26.34
Value Added Tax		
Generation		135.99
Transmission		6.08
System Loss		20.32
Distribution		115.62
Others		12.19
NPC/PSALM Adjustment		2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
NPC Stranded Debts	0.0265/kWh	8.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.31
Sub-Total		506.78
CURRENT BILL - OCTOBER 2017		4,019.25
TOTAL AMOUNT DUE		6,198.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,894.17

Your monthly electricity consumption chart

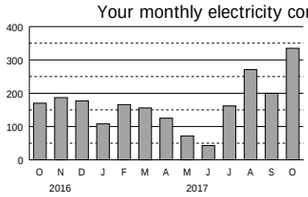

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,019.25		
Less : VAT	292.20		
Amount Net of VAT	3,727.05		
Less: BIR 2306	121.75		
BIR 2307	70.78	VATable Sales	3,512.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.58
Amount Due	3,534.52	VAT Zero Rated Sales	0.00
Add : VAT	292.20	VAT Amount	292.20
TOTAL AMOUNT DUE	3,826.72	TOTAL SALES	4,019.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1910/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393934470325

Collection Ref. Code : 1821-74-371-7
Account ID : 3933520000-0
Customer Name : RUBI,ANDORES G
Meter Number : 24540GS3
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 6,198.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39335200000

BC13/130.1/1910/0/10/10-19-2017/86

7,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679415682926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900752

67965200008

Date : 10-19-2017

BC13/130.1/1940/0552801/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796520000-8

Collection Ref. Code : 1839-42-266-1

Customer Information----------

Name : SANO,SIMPLICIO JR

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	464274GS6	Pole No	:	0552801
Serial No	:	74560189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22971
Period From	:	09-18-2017	Prev Rdg	:	22715
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	500	Billed kWh	:	256

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,899.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,466.29
Transmission Charge	0.5056/kWh	129.43
System Loss Charge	0.8962/kWh	229.43
Sub-Total		1,825.15
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.20
Surcharge	0.02 of 2,900.00	58.00
Sub-Total		147.39
Government Charges		
Franchise Tax - Local		20.32
Value Added Tax		
Generation		103.90
Transmission		4.64
System Loss		15.54
Distribution		88.50
Others		12.30
NPC/PSALM Adjustment		1.53
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
NPC Stranded Debts	0.0265/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.85
Sub-Total		390.57
CURRENT BILL - OCTOBER 2017		3,100.60
TOTAL AMOUNT DUE		6,000.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,063.00

Your monthly electricity consumption chart

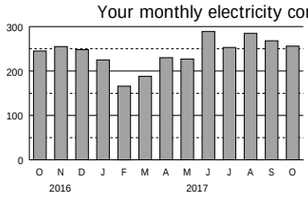

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,100.60		
Less : VAT	226.41		
Amount Net of VAT	2,874.19		
Less: BIR 2306	94.35		
BIR 2307	54.61	VATable Sales	2,710.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	164.16
Amount Due	2,725.23	VAT Zero Rated Sales	0.00
Add : VAT	226.41	VAT Amount	226.41
TOTAL AMOUNT DUE	2,951.64	TOTAL SALES	3,100.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1940/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679415682926

Collection Ref. Code : 1839-42-266-1

Account ID : 6796520000-8

Customer Name : SANO,SIMPLICIO JR

Meter Number : 464274GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 6,000.39

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67965200008

BC13/130.1/1940/0/10/10-19-2017/86

7,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294933221561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908474

29466200002

Date : 10-19-2017

BC13/130.1/1970/0560726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2946620000-2

Collection Ref. Code : 1837-85-719-9

Customer Information----------

Name : ABO-ABO,CARLOS

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	197089WS6	Pole No	:	0560726
Serial No	:	79308427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17201
Period From	:	09-18-2017	Prev Rdg	:	16848
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:	1630	Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,113.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,021.88
Transmission Charge	0.5056/kWh	178.48
System Loss Charge	0.8962/kWh	316.36
Sub-Total		2,516.72
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.91
Surcharge	0.02 of 4,113.50	82.27
Sub-Total		205.54
Government Charges		
Franchise Tax - Local		28.03
Value Added Tax		
Generation		143.28
Transmission		6.40
System Loss		21.41
Distribution		121.80
Others		17.24
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		538.61
CURRENT BILL - OCTOBER 2017		4,275.91
TOTAL AMOUNT DUE		8,389.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 4,000.00

Your monthly electricity consumption chart

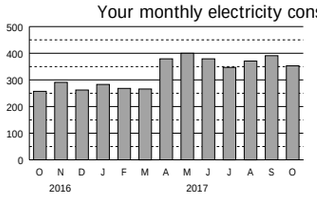

Avg Monthly Usage : 326.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.91		
Less : VAT	312.24		
Amount Net of VAT	3,963.67		
Less: BIR 2306	130.09		
BIR 2307	75.31	VATable Sales	3,737.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.37
Amount Due	3,758.27	VAT Zero Rated Sales	0.00
Add : VAT	312.24	VAT Amount	312.24
TOTAL AMOUNT DUE	4,070.51	TOTAL SALES	4,275.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/1970/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294933221561

Collection Ref. Code : 1837-85-719-9

Account ID : 2946620000-2

Customer Name : ABO-ABO,CARLOS

Meter Number : 197089WS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 8,389.21

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29466200002

BC13/130.1/1970/0/10/10-19-2017/86

7,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392297327702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906413

39244200000

Date : 10-19-2017

BC13/130.1/2020/0560726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3924420000-0

Collection Ref. Code : 1827-69-527-7

Customer Information----------

Name : QUIBRANZA,LUIS JR K

Premise Address: 449 J VALLEY VIEW VILL GUADALUPE

Billing Address: 449 J VALLEY VIEW VILL GUADALUPE

TIN :

Metering Information----------

Meter No	:	33396DS6	Pole No	:	0560726
Serial No	:	24853674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62741
Period From	:	09-18-2017	Prev Rdg	:	62259
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	2734	Billed kWh	:	482

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,005.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,760.75
Transmission Charge	0.5056/kWh	243.70
System Loss Charge	0.8962/kWh	431.97
Sub-Total		3,436.42
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	122.77
Surcharge	0.02 of 8,005.50	160.11
Sub-Total		328.42
Government Charges		
Franchise Tax - Local		38.62
Value Added Tax		
Generation		195.66
Transmission		8.75
System Loss		29.25
Distribution		166.10
Others		29.31
NPC/PSALM Adjustment		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
NPC Stranded Debts	0.0265/kWh	12.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	88.21
Sub-Total		741.41
CURRENT BILL - OCTOBER 2017		5,890.40
TOTAL AMOUNT DUE		13,895.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 8,402.00

Your monthly electricity consumption chart

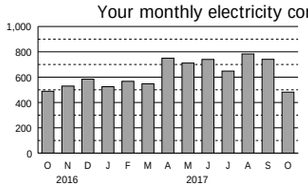

Avg Monthly Usage : 622.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,890.40		
Less : VAT	431.95		
Amount Net of VAT	5,458.45		
Less: BIR 2306	179.98		
BIR 2307	103.75	VATable Sales	5,148.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	309.46
Amount Due	5,174.72	VAT Zero Rated Sales	0.00
Add : VAT	431.95	VAT Amount	431.95
TOTAL AMOUNT DUE	5,606.67	TOTAL SALES	5,890.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2020/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392297327702

Collection Ref. Code : 1827-69-527-7

Account ID : 3924420000-0

Customer Name : QUIBRANZA,LUIS JR K

Meter Number : 33396DS6

Period : Sep 2017

Premise Address: 449 J VALLEY VIEW VILL GUADALUPE

Billing Address: 449 J VALLEY VIEW VILL GUADALUPE

TOTAL AMOUNT DUE : 13,895.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39244200000

BC13/130.1/2020/0/10/10-19-2017/86

7,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644923990533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907194

64425200009

Date : 10-19-2017

BC13/130.1/2040/0560726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442520000-9

Collection Ref. Code : 1831-51-290-4

Customer Information----------

Name : QUIBRANZA,LOT K

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	273463GS6	Pole No	:	0560726
Serial No	:	47214537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57218
Period From	:	09-18-2017	Prev Rdg	:	57063
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1960	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		89.52
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.48
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		236.81
CURRENT BILL - OCTOBER 2017		1,879.90
TOTAL AMOUNT DUE		3,649.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,740.00

Your monthly electricity consumption chart

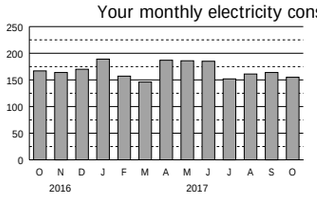

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,879.90		
Less : VAT	137.38		
Amount Net of VAT	1,742.52		
Less: BIR 2306	57.26		
BIR 2307	33.11	VATable Sales	1,643.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.43
Amount Due	1,652.15	VAT Zero Rated Sales	0.00
Add : VAT	137.38	VAT Amount	137.38
TOTAL AMOUNT DUE	1,789.53	TOTAL SALES	1,879.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2040/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644923990533

Collection Ref. Code : 1831-51-290-4

Account ID : 6442520000-9

Customer Name : QUIBRANZA,LOT K

Meter Number : 273463GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 3,649.28

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64425200009

BC13/130.1/2040/0/10/10-19-2017/86

7,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497158521614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

49755200000

BILLING STATEMENT

1011908345

Date : 10-19-2017

BC13/130.1/2130/0550516/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4975520000-0

Collection Ref. Code : 1823-81-692-4

Customer Information----------

Name : VELOSO,FELICITAS P

Premise Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702834	Pole No	:	0550516
Serial No	:	41023004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	460
Period From	:	09-18-2017	Prev Rdg	:	79
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	658	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,395.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,182.25
Transmission Charge	0.5056/kWh	192.63
System Loss Charge	0.8962/kWh	341.45
Sub-Total		2,716.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.04
Surcharge	0.02 of 4,395.50	87.91
Sub-Total		220.95
Government Charges		
Franchise Tax - Local		30.24
Value Added Tax		
Generation		154.65
Transmission		6.91
System Loss		23.12
Distribution		131.42
Others		18.50
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		581.21
CURRENT BILL - OCTOBER 2017		4,613.65
TOTAL AMOUNT DUE		9,009.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 4,500.00

Your monthly electricity consumption chart

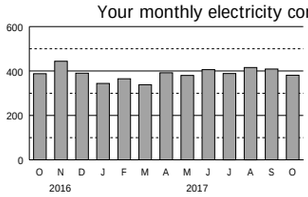

Avg Monthly Usage : 387.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,613.65		
Less : VAT	336.88		
Amount Net of VAT	4,276.77		
Less: BIR 2306	140.39		
BIR 2307	81.25	VATable Sales	4,032.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.33
Amount Due	4,055.13	VAT Zero Rated Sales	0.00
Add : VAT	336.88	VAT Amount	336.88
TOTAL AMOUNT DUE	4,392.01	TOTAL SALES	4,613.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2130/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497158521614

Collection Ref. Code : 1823-81-692-4
Account ID : 4975520000-0
Customer Name : VELOSO,FELICITAS P
Meter Number : BSV1702834
Period : Sep 2017

Premise Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 461-1-B MA TERESA VILL 1 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 9,009.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49755200000

BC13/130.1/2130/0/10/10-19-2017/86

7,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622127599500

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011899055

62254200009

Date : 10-19-2017

BC13/130.1/2180/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6225420000-9

Collection Ref. Code : 1827-75-911-9

Customer Information----------

Name : YAP,LESLIE T M1

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	33786WS6	Pole No	:	0550530
Serial No	:	75480949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64659
Period From	:	09-18-2017	Prev Rdg	:	64439
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	1750	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,556.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,260.09
Transmission Charge	0.5056/kWh	111.23
System Loss Charge	0.8962/kWh	197.16
Sub-Total		1,568.48
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.03
Surcharge	0.02 of 2,556.50	51.13
Sub-Total		127.95
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		89.30
Transmission		3.99
System Loss		13.35
Distribution		76.14
Others		10.73
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		335.92
CURRENT BILL - OCTOBER 2017		2,666.84
TOTAL AMOUNT DUE		5,223.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 2,167.45

Your monthly electricity consumption chart

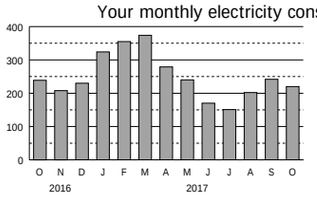

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.84		
Less : VAT	194.82		
Amount Net of VAT	2,472.02		
Less: BIR 2306	81.18		
BIR 2307	46.97	VATable Sales	2,330.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.10
Amount Due	2,343.87	VAT Zero Rated Sales	0.00
Add : VAT	194.82	VAT Amount	194.82
TOTAL AMOUNT DUE	2,538.69	TOTAL SALES	2,666.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2180/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622127599500

Collection Ref. Code : 1827-75-911-9
Account ID : 6225420000-9
Customer Name : YAP,LESLIE T M1
Meter Number : 33786WS6
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 5,223.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62254200009

BC13/130.1/2180/0/10/10-19-2017/86

7,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880955539502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901677

88015200004

Date : 10-19-2017

BC13/130.1/2210/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801520000-4

Collection Ref. Code : 1819-90-674-4

Customer Information----------

Name : TAN,THELMA S

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	343700GS6	Pole No	:	0550530
Serial No	:	47156718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20534
Period From	:	09-18-2017	Prev Rdg	:	19550
No of Days	:	30	Diff Rdg	:	984
Avg kWh/day	:	32.80	Registered	:	984
Conn Load	:	1504	Billed kWh	:	984

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,991.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,636.06
Transmission Charge	0.5056/kWh	497.51
System Loss Charge	0.8962/kWh	881.86
Sub-Total		7,015.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,722.59
Supply Charge	0.4118/kWh	405.21
Metering Charge	0.6989/kWh	687.72
	5.00/month	5.00
Sub-Total		2,820.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	92.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	250.62
Surcharge	0.02 of 12,991.00	259.82
Sub-Total		603.42
Government Charges		
Franchise Tax - Local		78.29
Value Added Tax		
Generation		399.43
Transmission		17.85
System Loss		59.72
Distribution		338.46
Others		51.73
NPC/PSALM Adjustment		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	153.60
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.70
NPC Stranded Debts	0.0265/kWh	26.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	180.07
Sub-Total		1,504.27
CURRENT BILL - OCTOBER 2017		11,943.64
TOTAL AMOUNT DUE		24,934.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 12,558.18

Your monthly electricity consumption chart

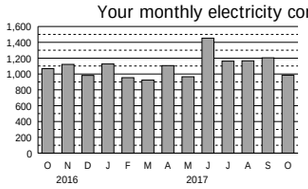

Avg Monthly Usage : 1,093.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,943.64		
Less : VAT	873.07		
Amount Net of VAT	11,070.57		
Less: BIR 2306	363.78		
BIR 2307	210.35	VATable Sales	10,439.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	631.20
Amount Due	10,496.44	VAT Zero Rated Sales	0.00
Add : VAT	873.07	VAT Amount	873.07
TOTAL AMOUNT DUE	11,369.51	TOTAL SALES	11,943.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2210/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880955539502

Collection Ref. Code : 1819-90-674-4

Account ID : 8801520000-4

Customer Name : TAN,THELMA S

Meter Number : 343700GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 24,934.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88015200004

BC13/130.1/2210/0/10/10-19-2017/86

7,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912466683455
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895525

91248745035

Date : 10-19-2017

BC13/130.1/2215/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9124874503-5

Collection Ref. Code : 1855-58-329-1

Customer Information----------

Name : OCAMPO,CHARITO CAMPOS

Premise Address: 3082-A VELOSO COMPOUND GUADALUPE, CEBU CITY
Billing Address: 3082-A VELOSO COMPOUND GUADALUPE, CEBU CITY

TIN : 207-535-337-000

Metering Information----------

Meter No	:	MTR1021418	Pole No	:	0550530
Serial No	:	121748356	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23575
Period From	:	09-18-2017	Prev Rdg	:	23109
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	6013	Billed kWh	:	466

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,065.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,669.11
Transmission Charge	0.5056/kWh	235.61
System Loss Charge	0.8962/kWh	417.63
Sub-Total		3,322.35
Distribution Charges		
Distribution Charge	1.7506/kWh	815.78
Supply Charge	0.4118/kWh	191.90
Metering Charge	0.6989/kWh	325.69
	5.00/month	5.00
Sub-Total		1,338.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.69
Surcharge	0.02 of 5,065.00	101.30
Sub-Total		264.02
Government Charges		
Franchise Tax - Local		36.93
Value Added Tax		
Generation		189.17
Transmission		8.45
System Loss		28.27
Distribution		160.60
Others		21.87
NPC/PSALM Adjustment		2.78
Universal Charge		
Missionary Electrification	0.1561/kWh	72.74
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.31
NPC Stranded Debts	0.0265/kWh	12.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.28
Sub-Total		709.92
CURRENT BILL - OCTOBER 2017		5,634.66
TOTAL AMOUNT DUE		10,699.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 5,170.81

Your monthly electricity consumption chart

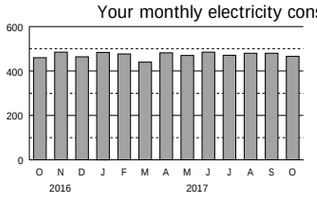

Avg Monthly Usage : 472.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,634.66		
Less : VAT	411.14		
Amount Net of VAT	5,223.52		
Less: BIR 2306	171.32		
BIR 2307	99.23	VATable Sales	4,924.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	298.78
Amount Due	4,952.97	VAT Zero Rated Sales	0.00
Add : VAT	411.14	VAT Amount	411.14
TOTAL AMOUNT DUE	5,364.11	TOTAL SALES	5,634.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2215/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912466683455

Collection Ref. Code : 1855-58-329-1
Account ID : 9124874503-5
Customer Name : OCAMPO,CHARITO CAMPOS
Meter Number : MTR1021418
Period : Sep 2017

Premise Address: 3082-A VELOSO COMPOUND GUADALUPE, CEBU CITY
Billing Address: 3082-A VELOSO COMPOUND GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 10,699.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91248745035

BC13/130.1/2215/0/10/10-19-2017/86

7,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971187258879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899757

97125200002

Date : 10-19-2017

BC13/130.1/2250/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9712520000-2

Collection Ref. Code : 1821-35-350-1

Customer Information----------

Name : BANDE,APOLONIA

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	17784GS3	Pole No	:	0550530
Serial No	:	81148466	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77614
Period From	:	09-18-2017	Prev Rdg	:	76737
No of Days	:	30	Diff Rdg	:	877
Avg kWh/day	:	29.23	Registered	:	877
Conn Load	:	1913	Billed kWh	:	877

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,492.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,023.19
Transmission Charge	0.5056/kWh	443.41
System Loss Charge	0.8962/kWh	785.97
Sub-Total		6,252.57
Distribution Charges		
Distribution Charge	1.7506/kWh	1,535.28
Supply Charge	0.4118/kWh	361.15
Metering Charge	0.6989/kWh	612.94
	5.00/month	5.00
Sub-Total		2,514.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	82.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	223.37
Surcharge	0.02 of 22,492.00	449.84
Sub-Total		756.08
Government Charges		
Franchise Tax - Local		71.42
Value Added Tax		
Generation		355.98
Transmission		15.91
System Loss		53.23
Distribution		301.72
Others		72.50
NPC/PSALM Adjustment		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	136.90
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.96
NPC Stranded Debts	0.0265/kWh	23.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.49
Sub-Total		1,368.78
CURRENT BILL - OCTOBER 2017		10,891.80
TOTAL AMOUNT DUE		33,383.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 9,500.00

Your monthly electricity consumption chart

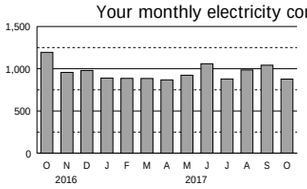

Avg Monthly Usage : 955.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,891.80		
Less : VAT	804.58		
Amount Net of VAT	10,087.22		
Less: BIR 2306	335.25		
BIR 2307	191.89	VATable Sales	9,523.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	564.20
Amount Due	9,560.08	VAT Zero Rated Sales	0.00
Add : VAT	804.58	VAT Amount	804.58
TOTAL AMOUNT DUE	10,364.66	TOTAL SALES	10,891.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2250/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971187258879

Collection Ref. Code : 1821-35-350-1
Account ID : 9712520000-2
Customer Name : BANDE,APOLONIA
Meter Number : 17784GS3
Period : Aug 2017 to Sep 2017

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 33,383.99 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97125200002

BC13/130.1/2250/0/10/10-19-2017/86

7,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400573500813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890698

40094200009

Date : 10-19-2017

BC13/130.1/2260/0550530/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009420000-9

Collection Ref. Code : 1843-16-092-7

Customer Information----------

Name : BANDE,GUILLERMO M3 P

Premise Address: V. RAMA AVE., GUADALUPE CEBU CITY

Billing Address: V. RAMA AVE., GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	479728 GS6	Pole No	:	0550530
Serial No	:	65785398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2945
Period From	:	09-18-2017	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	840	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		42,180.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 42,180.00	843.60
Sub-Total		843.60
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Distribution		0.60
Others		102.00
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		108.96
CURRENT BILL - OCTOBER 2017		957.56
Debit Adjustments		883.38
TOTAL AMOUNT DUE		44,020.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2013 - 3,680.00

Your monthly electricity consumption chart

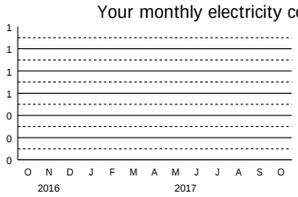

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.56		
Less : VAT	102.60		
Amount Net of VAT	854.96		
Less: BIR 2306	42.75		
BIR 2307	17.10	VATable Sales	848.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.36
Amount Due	795.11	VAT Zero Rated Sales	0.00
Add : VAT	102.60	VAT Amount	102.60
TOTAL AMOUNT DUE	897.71	TOTAL SALES	957.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2260/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400573500813

Collection Ref. Code : 1843-16-092-7
Account ID : 4009420000-9
Customer Name : BANDE,GUILLERMO M3 P
Meter Number : 479728 GS6
Period : Jan 2017 to Sep 2017

Premise Address: V. RAMA AVE., GUADALUPE CEBU CITY
Billing Address: V. RAMA AVE., GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 44,020.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40094200009

BC13/130.1/2260/0/10/10-19-2017/86

7,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686591475836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903422

68605200002

Date : 10-19-2017

BC13/130.1/2290/0560761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860520000-2

Collection Ref. Code : 1807-58-149-7

Customer Information----------

Name : TIU,SOCORRO L

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	243457DS6	Pole No	:	0560761
Serial No	:	14060568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67396
Period From	:	09-18-2017	Prev Rdg	:	66843
No of Days	:	30	Diff Rdg	:	553
Avg kWh/day	:	18.43	Registered	:	553
Conn Load	:	0	Billed kWh	:	553

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,333.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,167.42
Transmission Charge	0.5056/kWh	279.60
System Loss Charge	0.8962/kWh	495.60
Sub-Total		3,942.62
Distribution Charges		
Distribution Charge	1.7506/kWh	968.08
Supply Charge	0.4118/kWh	227.73
Metering Charge	0.6989/kWh	386.49
	5.00/month	5.00
Sub-Total		1,587.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.85
Surcharge	0.02 of 7,333.00	146.66
Sub-Total		339.77
Government Charges		
Franchise Tax - Local		44.02
Value Added Tax		
Generation		224.48
Transmission		10.04
System Loss		33.57
Distribution		190.48
Others		29.15
NPC/PSALM Adjustment		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.32
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	107.17
NPC Stranded Debts	0.0265/kWh	14.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.20
Sub-Total		845.76
CURRENT BILL - OCTOBER 2017		6,715.45
TOTAL AMOUNT DUE		14,048.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,065.00

Your monthly electricity consumption chart

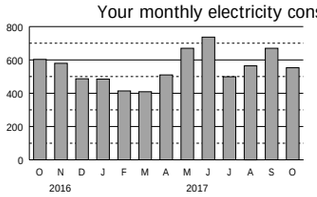

Avg Monthly Usage : 552.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,715.45		
Less : VAT	491.02		
Amount Net of VAT	6,224.43		
Less: BIR 2306	204.59		
BIR 2307	118.27	VATable Sales	5,869.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	354.74
Amount Due	5,901.57	VAT Zero Rated Sales	0.00
Add : VAT	491.02	VAT Amount	491.02
TOTAL AMOUNT DUE	6,392.59	TOTAL SALES	6,715.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2290/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686591475836

Collection Ref. Code : 1807-58-149-7

Account ID : 6860520000-2

Customer Name : TIU,SOCORRO L

Meter Number : 243457DS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 14,048.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68605200002

BC13/130.1/2290/0/10/10-19-2017/86

7,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150073938172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890523

15065200006

Date : 10-19-2017

BC13/130.1/2300/0550572/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506520000-6

Collection Ref. Code : 1833-20-116-7

Customer Information----------

Name : ABARCA,RUFO O M1

Premise Address: GREEN VILLAGE GUADALUPE
Billing Address: GREEN VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	197028WS6	Pole No	:	0550572
Serial No	:	46015400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3488
Period From	:	09-18-2017	Prev Rdg	:	2870
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	2308	Billed kWh	:	618

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,333.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,539.72
Transmission Charge	0.5056/kWh	312.46
System Loss Charge	0.8962/kWh	553.85
Sub-Total		4,406.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,081.87
Supply Charge	0.4118/kWh	254.49
Metering Charge	0.6989/kWh	431.92
	5.00/month	5.00
Sub-Total		1,773.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	157.40
Surcharge	0.02 of 7,333.50	146.67
Sub-Total		362.47
Government Charges		
Franchise Tax - Local		49.06
Value Added Tax		
Generation		250.86
Transmission		11.21
System Loss		37.51
Distribution		212.79
Others		30.50
NPC/PSALM Adjustment		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	96.47
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	119.77
NPC Stranded Debts	0.0265/kWh	16.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.09
Sub-Total		942.88
CURRENT BILL - OCTOBER 2017		7,484.66
TOTAL AMOUNT DUE		14,818.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 7,562.00

Your monthly electricity consumption chart

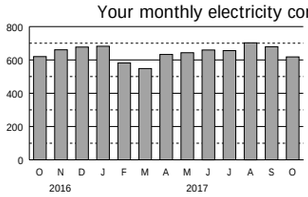

Avg Monthly Usage : 643.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,484.66		
Less : VAT	546.56		
Amount Net of VAT	6,938.10		
Less: BIR 2306	227.73		
BIR 2307	131.82	VATable Sales	6,541.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	396.32
Amount Due	6,578.55	VAT Zero Rated Sales	0.00
Add : VAT	546.56	VAT Amount	546.56
TOTAL AMOUNT DUE	7,125.11	TOTAL SALES	7,484.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2300/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150073938172

Collection Ref. Code : 1833-20-116-7
Account ID : 1506520000-6
Customer Name : ABARCA,RUFO O M1
Meter Number : 197028WS6
Period : Sep 2017

Premise Address: GREEN VILLAGE GUADALUPE
Billing Address: GREEN VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 14,818.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15065200006

BC13/130.1/2300/0/10/10-19-2017/86

7,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185467946738
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904656

18505200008

Date : 10-19-2017

BC13/130.1/2380/0550586/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850520000-8

Collection Ref. Code : 1807-57-215-3

Customer Information----------

Name : ALESNA,LEONIDES F

Premise Address: 463-I COR MARIA TERESA V RAMA AVE
Billing Address: 463-I COR MARIA TERESA V RAMA AVE

TIN :

Metering Information----------

Meter No	:	259567GS6	Pole No	:	0550586
Serial No	:	41519561	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53606
Period From	:	09-18-2017	Prev Rdg	:	53541
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	150	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		527.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 528.00	10.56
Sub-Total		- 103.76
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.12
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.34
CURRENT BILL - OCTOBER 2017		636.98
TOTAL AMOUNT DUE		1,164.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 804.00

Your monthly electricity consumption chart

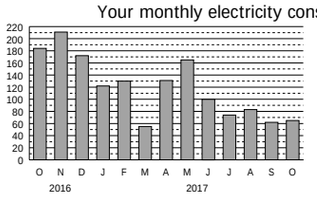

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.98		
Less : VAT	45.68		
Amount Net of VAT	591.30		
Less: BIR 2306	19.03		
BIR 2307	11.10	VATable Sales	550.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	561.17	VAT Zero Rated Sales	0.00
Add : VAT	45.68	VAT Amount	45.68
TOTAL AMOUNT DUE	606.85	TOTAL SALES	636.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2380/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185467946738

Collection Ref. Code : 1807-57-215-3
Account ID : 1850520000-8
Customer Name : ALESNA,LEONIDES F
Meter Number : 259567GS6
Period : Sep 2017

Premise Address: 463-I COR MARIA TERESA V RAMA AVE
Billing Address: 463-I COR MARIA TERESA V RAMA AVE

TOTAL AMOUNT DUE : 1,164.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18505200008

BC13/130.1/2380/0/10/10-19-2017/86

7,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889869044788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905254

88914200006

Date : 10-19-2017

BC13/130.1/2390/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891420000-6

Collection Ref. Code : 1833-82-317-6

Customer Information----------

Name : LOPEZ,JOSELITO T TM

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1133793	Pole No	:	0550600
Serial No	:	40079174	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11921
Period From	:	09-18-2017	Prev Rdg	:	11488
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	200	Billed kWh	:	433

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,689.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,480.09
Transmission Charge	0.8877/kWh	384.37
System Loss Charge	0.886/kWh	383.64
Sub-Total		3,248.10
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.83
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	110.29
Surcharge	0.02 of 5,689.50	113.79
Sub-Total		264.99
Government Charges		
Franchise Tax - Local		35.68
Value Added Tax		
Generation		175.76
Transmission		13.79
System Loss		25.28
Distribution		149.27
Others		22.85
NPC/PSALM Adjustment		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	67.60
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.92
NPC Stranded Debts	0.0265/kWh	11.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	79.24
Sub-Total		668.53
CURRENT BILL - OCTOBER 2017		5,425.56
TOTAL AMOUNT DUE		11,114.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 5,055.00

Your monthly electricity consumption chart

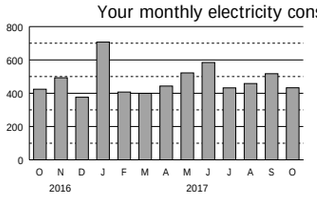

Avg Monthly Usage : 476.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,425.56		
Less : VAT	389.54		
Amount Net of VAT	5,036.02		
Less: BIR 2306	162.32		
BIR 2307	95.85	VATable Sales	4,757.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.99
Amount Due	4,777.85	VAT Zero Rated Sales	0.00
Add : VAT	389.54	VAT Amount	389.54
TOTAL AMOUNT DUE	5,167.39	TOTAL SALES	5,425.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2390/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889869044788

Collection Ref. Code : 1833-82-317-6

Account ID : 8891420000-6

Customer Name : LOPEZ,JOSELITO T TM

Meter Number : MTR1133793

Period : Sep 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 11,114.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88914200006

BC13/130.1/2390/0/10/10-19-2017/86

7,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285501191746
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904578

28505200007

Date : 10-19-2017

BC13/130.1/2400/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850520000-7

Collection Ref. Code : 1807-57-218-8

Customer Information----------

Name : LOPEZ,EDUARDO G

Premise Address: BSD 1491 V RAMA AVE
Billing Address: BSD 1491 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	158716DS6	Pole No	:	0550600
Serial No	:	13509971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53219
Period From	:	09-18-2017	Prev Rdg	:	52995
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	0	Billed kWh	:	224

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,343.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,283.00
Transmission Charge	0.5056/kWh	113.25
System Loss Charge	0.8962/kWh	200.75
Sub-Total		1,597.00
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.05
Surcharge	0.02 of 2,343.50	46.87
Sub-Total		125.08
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		90.92
Transmission		4.07
System Loss		13.59
Distribution		77.51
Others		10.29
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
NPC Stranded Debts	0.0265/kWh	5.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.99
Sub-Total		341.34
CURRENT BILL - OCTOBER 2017		2,709.34
TOTAL AMOUNT DUE		5,053.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,250.00

Your monthly electricity consumption chart

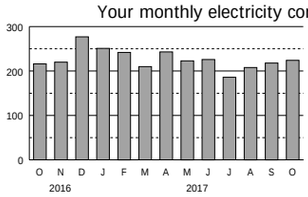

Avg Monthly Usage : 226.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,709.34		
Less : VAT	197.72		
Amount Net of VAT	2,511.62		
Less: BIR 2306	82.38		
BIR 2307	47.72	VATable Sales	2,368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	143.62
Amount Due	2,381.52	VAT Zero Rated Sales	0.00
Add : VAT	197.72	VAT Amount	197.72
TOTAL AMOUNT DUE	2,579.24	TOTAL SALES	2,709.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2400/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285501191746

Collection Ref. Code : 1807-57-218-8
Account ID : 2850520000-7
Customer Name : LOPEZ,EDUARDO G
Meter Number : 158716DS6
Period : Sep 2017

Premise Address: BSD 1491 V RAMA AVE
Billing Address: BSD 1491 V RAMA AVE

TOTAL AMOUNT DUE : 5,053.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28505200007

BC13/130.1/2400/0/10/10-19-2017/86

7,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585644092288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902480

58505200004

Date : 10-19-2017

BC13/130.1/2420/0550796/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5850520000-4

Collection Ref. Code : 1807-57-230-7

Customer Information----------

Name : LOPEZ,FELIMON

Premise Address: 1491C V RAMA AVE

Billing Address: 1491C V RAMA AVE

TIN :

Metering Information----------

Meter No	:	2820ILS33	Pole No	:	0550796
Serial No	:	29914168	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5081
Period From	:	09-18-2017	Prev Rdg	:	4832
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	0	Billed kWh	:	249

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,730.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,426.20
Transmission Charge	0.5056/kWh	125.89
System Loss Charge	0.8962/kWh	223.15
Sub-Total		1,775.24
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.42
Surcharge	0.02 of 2,730.50	54.61
Sub-Total		141.56
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		101.07
Transmission		4.51
System Loss		15.11
Distribution		86.10
Others		11.75
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
NPC Stranded Debts	0.0265/kWh	6.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.57
Sub-Total		379.71
CURRENT BILL - OCTOBER 2017		3,013.98
TOTAL AMOUNT DUE		5,744.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,618.00

Your monthly electricity consumption chart

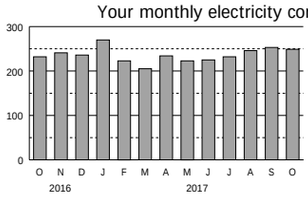

Avg Monthly Usage : 236.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,013.98		
Less : VAT	220.03		
Amount Net of VAT	2,793.95		
Less: BIR 2306	91.67		
BIR 2307	53.08	VATable Sales	2,634.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	159.68
Amount Due	2,649.20	VAT Zero Rated Sales	0.00
Add : VAT	220.03	VAT Amount	220.03
TOTAL AMOUNT DUE	2,869.23	TOTAL SALES	3,013.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2420/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585644092288

Collection Ref. Code : 1807-57-230-7
Account ID : 5850520000-4
Customer Name : LOPEZ,FELIMON
Meter Number : 2820ILS33
Period : Sep 2017

Premise Address: 1491C V RAMA AVE
Billing Address: 1491C V RAMA AVE

TOTAL AMOUNT DUE : 5,744.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58505200004 BC13/130.1/2420/0/10/10-19-2017/86 7,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434867574328

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904487

43455200006

Date : 10-19-2017

BC13/130.1/2450/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4345520000-6

Collection Ref. Code : 1811-93-659-8

Customer Information----------

Name : LOPEZ,ELIZABETH TM C.

Premise Address: MARIA THERESA VILL 2 GUADALUPE CEBU CITY
Billing Address: MARIA THERESA VILL 2 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	206055WS6	Pole No	:	0550600
Serial No	:	49696866	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40217
Period From	:	09-18-2017	Prev Rdg	:	40192
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	80	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 156.98
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.47
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.74
CURRENT BILL - OCTOBER 2017		120.54
TOTAL AMOUNT DUE		233.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 112.83

Your monthly electricity consumption chart

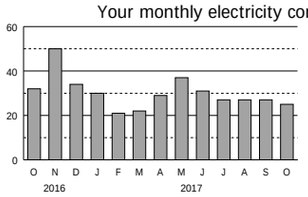

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.54		
Less : VAT	7.96		
Amount Net of VAT	112.58		
Less: BIR 2306	3.32		
BIR 2307	1.97	VATable Sales	97.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.78
Amount Due	107.29	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	115.25	TOTAL SALES	120.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2450/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434867574328

Collection Ref. Code : 1811-93-659-8
Account ID : 4345520000-6
Customer Name : LOPEZ,ELIZABETH TM C.
Meter Number : 206055WS6
Period : Sep 2017

Premise Address: MARIA THERESA VILL 2 GUADALUPE CEBU CITY
Billing Address: MARIA THERESA VILL 2 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 233.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43455200006

BC13/130.1/2450/0/10/10-19-2017/86

7,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095463592814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909301

09505200007

Date : 10-19-2017

BC13/130.1/2490/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0950520000-7

Collection Ref. Code : 1807-57-275-7

Customer Information----------

Name : SABONSOLIN,CESARIA Z-UP

Premise Address: #467-1-C V. RAMA AVE. GUADALUPE

Billing Address: #467-1-C V. RAMA AVE. GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1019181	Pole No	:	0550600
Serial No	:	121752760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12014
Period From	:	09-18-2017	Prev Rdg	:	11552
No of Days	:	30	Diff Rdg	:	462
Avg kWh/day	:	15.40	Registered	:	462
Conn Load	:	0	Billed kWh	:	462

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,062.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,646.20
Transmission Charge	0.5056/kWh	233.59
System Loss Charge	0.8962/kWh	414.04
Sub-Total		3,293.83
Distribution Charges		
Distribution Charge	1.7506/kWh	808.78
Supply Charge	0.4118/kWh	190.25
Metering Charge	0.6989/kWh	322.89
	5.00/month	5.00
Sub-Total		1,326.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	117.67
Surcharge	0.02 of 5,062.50	101.25
Sub-Total		262.58
Government Charges		
Franchise Tax - Local		36.62
Value Added Tax		
Generation		187.53
Transmission		8.38
System Loss		28.03
Distribution		159.23
Others		21.78
NPC/PSALM Adjustment		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	72.12
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.54
NPC Stranded Debts	0.0265/kWh	12.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.55
Sub-Total		703.94
CURRENT BILL - OCTOBER 2017		5,587.27
TOTAL AMOUNT DUE		10,649.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,551.00

Your monthly electricity consumption chart

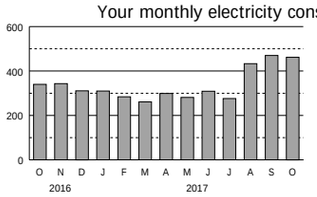

Avg Monthly Usage : 336.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.27		
Less : VAT	407.71		
Amount Net of VAT	5,179.56		
Less: BIR 2306	169.89		
BIR 2307	98.40	VATable Sales	4,883.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	296.23
Amount Due	4,911.27	VAT Zero Rated Sales	0.00
Add : VAT	407.71	VAT Amount	407.71
TOTAL AMOUNT DUE	5,318.98	TOTAL SALES	5,587.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2490/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095463592814

Collection Ref. Code : 1807-57-275-7

Account ID : 0950520000-7

Customer Name : SABONSOLIN,CESARIA Z-UP

Meter Number : MTR1019181

Period : Sep 2017

Premise Address: #467-1-C V. RAMA AVE. GUADALUPE

Billing Address: #467-1-C V. RAMA AVE. GUADALUPE

TOTAL AMOUNT DUE : 10,649.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09505200007

BC13/130.1/2490/0/10/10-19-2017/86

7,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447134052866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909077

44765200009

Date : 10-19-2017

BC13/130.1/2510/0550600/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476520000-9

Collection Ref. Code : 1823-92-092-6

Customer Information----------

Name : VILLARIN,CARMENCITA R

Premise Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY
Billing Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1702618	Pole No	:	0550600
Serial No	:	41022788	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	319
Period From	:	09-18-2017	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	130	Billed kWh	:	254

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,841.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,454.84
Transmission Charge	0.5056/kWh	128.42
System Loss Charge	0.8962/kWh	227.63
Sub-Total		1,810.89
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.69
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		125.52
Government Charges		
Franchise Tax - Local		20.01
Value Added Tax		
Generation		103.10
Transmission		4.60
System Loss		15.43
Distribution		87.81
Others		9.70
NPC/PSALM Adjustment		1.52
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
NPC Stranded Debts	0.0265/kWh	6.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.48
Sub-Total		384.90
CURRENT BILL - OCTOBER 2017		3,053.08
TOTAL AMOUNT DUE		4,894.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

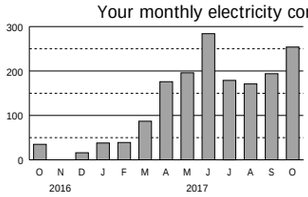

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,053.08		
Less : VAT	222.16		
Amount Net of VAT	2,830.92		
Less: BIR 2306	92.55		
BIR 2307	53.76	VATable Sales	2,668.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	162.74
Amount Due	2,684.61	VAT Zero Rated Sales	0.00
Add : VAT	222.16	VAT Amount	222.16
TOTAL AMOUNT DUE	2,906.77	TOTAL SALES	3,053.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2510/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447134052866

Collection Ref. Code : 1823-92-092-6
Account ID : 4476520000-9
Customer Name : VILLARIN,CARMENCITA R
Meter Number : BSV1702618
Period : Sep 2017

Premise Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY
Billing Address: 469-1-F MA THERESA II GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,894.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44765200009

BC13/130.1/2510/0/10/10-19-2017/86

7,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195341082445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908449

19505200006

Date : 10-19-2017

BC13/130.1/2570/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950520000-6

Collection Ref. Code : 1807-57-278-1

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address: GUADALUPE RD. TO MA. TERESA VILLAGE II
Billing Address: GUADALUPE RD. TO MA. TERESA VILLAGE II

TIN :

Metering Information----------

Meter No	:	344314GS6	Pole No	:	0550621
Serial No	:	47834327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19024
Period From	:	09-18-2017	Prev Rdg	:	18940
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	220	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,726.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.8877/kWh	74.57
System Loss Charge	0.886/kWh	74.42
Sub-Total		630.12
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		63.86
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		34.09
Transmission		2.67
System Loss		4.89
Distribution		29.44
Others		5.94
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		131.77
CURRENT BILL - OCTOBER 2017		1,071.10
TOTAL AMOUNT DUE		2,797.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 222.00

Your monthly electricity consumption chart

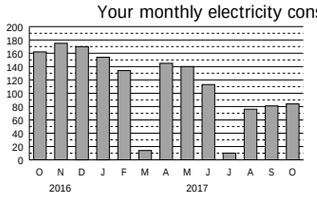

Avg Monthly Usage : 112.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.10		
Less : VAT	77.53		
Amount Net of VAT	993.57		
Less: BIR 2306	32.31		
BIR 2307	18.93	VATable Sales	939.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.24
Amount Due	942.33	VAT Zero Rated Sales	0.00
Add : VAT	77.53	VAT Amount	77.53
TOTAL AMOUNT DUE	1,019.86	TOTAL SALES	1,071.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2570/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195341082445

Collection Ref. Code : 1807-57-278-1
Account ID : 1950520000-6
Customer Name : CONCEPCION,MANUEL
Meter Number : 344314GS6
Period : Aug 2017 to Sep 2017

Premise Address: GUADALUPE RD. TO MA. TERESA VILLAGE II
Billing Address: GUADALUPE RD. TO MA. TERESA VILLAGE II

TOTAL AMOUNT DUE : 2,797.70 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19505200006

BC13/130.1/2570/0/10/10-19-2017/86

7,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039554128720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905169

03905200006

Date : 10-19-2017

BC13/130.1/2580/0550621/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390520000-6

Collection Ref. Code : 1819-62-617-2

Customer Information----------

Name : FLORES,MIGUELA

Premise Address: V RAMA AVENUE

Billing Address: V RAMA AVENUE

TIN :

Metering Information----------

Meter No	:	316673GS6	Pole No	:	0550621
Serial No	:	48015642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43532
Period From	:	09-18-2017	Prev Rdg	:	43316
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	100	Billed kWh	:	216

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,237.18
Transmission Charge	0.5056/kWh	109.21
System Loss Charge	0.8962/kWh	193.58
Sub-Total		1,539.97
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.02
Surcharge	0.02 of 3,124.00	62.48
Sub-Total		137.91
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		87.68
Transmission		3.92
System Loss		13.11
Distribution		74.76
Others		12.02
NPC/PSALM Adjustment		1.29
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
NPC Stranded Debts	0.0265/kWh	5.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.53
Sub-Total		331.41
CURRENT BILL - OCTOBER 2017		2,632.33
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		5,754.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,759.00

Your monthly electricity consumption chart

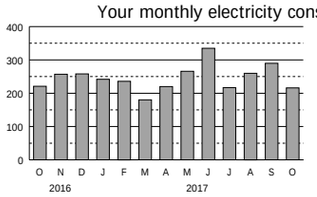

Avg Monthly Usage : 246.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.33		
Less : VAT	192.78		
Amount Net of VAT	2,439.55		
Less: BIR 2306	80.32		
BIR 2307	46.36	VATable Sales	2,300.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.63
Amount Due	2,312.87	VAT Zero Rated Sales	0.00
Add : VAT	192.78	VAT Amount	192.78
TOTAL AMOUNT DUE	2,505.65	TOTAL SALES	2,632.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2580/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039554128720

Collection Ref. Code : 1819-62-617-2
Account ID : 0390520000-6
Customer Name : FLORES,MIGUELA
Meter Number : 316673GS6
Period : Sep 2017

Premise Address: V RAMA AVENUE
Billing Address: V RAMA AVENUE

TOTAL AMOUNT DUE : 5,754.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03905200006

BC13/130.1/2580/0/10/10-19-2017/86

7,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295464863593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908845

29505200005

Date : 10-19-2017

BC13/130.1/2610/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2950520000-5

Collection Ref. Code : 1807-57-281-1

Customer Information----------

Name : CONCEPCION,JOSE

Premise Address: MARIA THERESA VILLAGE II GUADALUPE
Billing Address: MARIA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1214598	Pole No	:	0550635
Serial No	:	85118547	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	170
Period From	:	09-18-2017	Prev Rdg	:	142
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	0	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 358.50	7.17
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.51
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		26.05
CURRENT BILL - OCTOBER 2017		140.01
TOTAL AMOUNT DUE		248.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 250.00

Your monthly electricity consumption chart

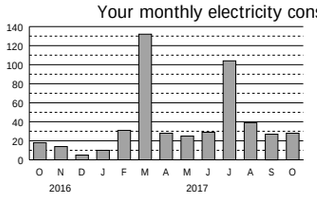

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.01		
Less : VAT	9.46		
Amount Net of VAT	130.55		
Less: BIR 2306	3.95		
BIR 2307	2.30	VATable Sales	113.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.59
Amount Due	124.30	VAT Zero Rated Sales	0.00
Add : VAT	9.46	VAT Amount	9.46
TOTAL AMOUNT DUE	133.76	TOTAL SALES	140.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2610/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295464863593

Collection Ref. Code : 1807-57-281-1
Account ID : 2950520000-5
Customer Name : CONCEPCION,JOSE
Meter Number : MTR1214598
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE II GUADALUPE
Billing Address: MARIA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 248.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29505200005

BC13/130.1/2610/0/10/10-19-2017/86

7,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911817377127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894929

91134200004

Date : 10-19-2017

BC13/130.1/2620/0550635/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9113420000-4

Collection Ref. Code : 1827-45-812-7

Customer Information----------

Name : CONCEPCION,MANUEL

Premise Address: STA TERESA VILLAGE II GUADALUPE

Billing Address: STA TERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	344321GS6	Pole No	:	0550635
Serial No	:	46340917	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	81831
Period From	:	09-18-2017	Prev Rdg	:	81474
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	1780	Billed kWh	:	357

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,763.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,044.79
Transmission Charge	0.5056/kWh	180.50
System Loss Charge	0.8962/kWh	319.94
Sub-Total		2,545.23
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.93
Surcharge	0.02 of 4,763.50	95.27
Sub-Total		219.94
Government Charges		
Franchise Tax - Local		28.44
Value Added Tax		
Generation		144.91
Transmission		6.48
System Loss		21.65
Distribution		123.18
Others		18.89
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
NPC Stranded Debts	0.0265/kWh	9.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.33
Sub-Total		546.28
CURRENT BILL - OCTOBER 2017		4,337.93
TOTAL AMOUNT DUE		9,101.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 5,000.00

Your monthly electricity consumption chart

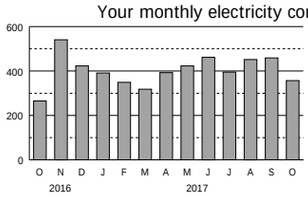

Avg Monthly Usage : 402.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,337.93		
Less : VAT	317.24		
Amount Net of VAT	4,020.69		
Less: BIR 2306	132.20		
BIR 2307	76.40	VATable Sales	3,791.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.04
Amount Due	3,812.09	VAT Zero Rated Sales	0.00
Add : VAT	317.24	VAT Amount	317.24
TOTAL AMOUNT DUE	4,129.33	TOTAL SALES	4,337.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2620/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911817377127

Collection Ref. Code : 1827-45-812-7

Account ID : 9113420000-4

Customer Name : CONCEPCION,MANUEL

Meter Number : 344321GS6

Period : Sep 2017

Premise Address: STA TERESA VILLAGE II GUADALUPE

Billing Address: STA TERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 9,101.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91134200004

BC13/130.1/2620/0/10/10-19-2017/86

7,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738688859183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904756

73865200007

Date : 10-19-2017

BC13/130.1/2670/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7386520000-7

Collection Ref. Code : 1823-98-029-5

Customer Information----------

Name : SUMALINOG,LILIA G

Premise Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY
Billing Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1133987	Pole No	:	0550642
Serial No	:	40077829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3108
Period From	:	09-18-2017	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	50	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,143.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		99.78
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.55
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		249.72
CURRENT BILL - OCTOBER 2017		1,983.00
TOTAL AMOUNT DUE		4,126.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,774.00

Your monthly electricity consumption chart

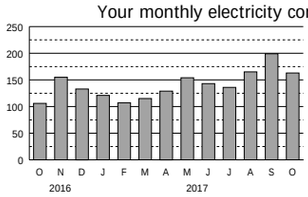

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.00		
Less : VAT	145.12		
Amount Net of VAT	1,837.88		
Less: BIR 2306	60.46		
BIR 2307	34.93	VATable Sales	1,733.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	104.60
Amount Due	1,742.49	VAT Zero Rated Sales	0.00
Add : VAT	145.12	VAT Amount	145.12
TOTAL AMOUNT DUE	1,887.61	TOTAL SALES	1,983.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2670/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738688859183

Collection Ref. Code : 1823-98-029-5
Account ID : 7386520000-7
Customer Name : SUMALINOG,LILIA G
Meter Number : MTR1133987
Period : Sep 2017

Premise Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY
Billing Address: 3111 MA THERESA VILLAGE 2 GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,126.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73865200007

BC13/130.1/2670/0/10/10-19-2017/86

7,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756847518731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893186

75645200009

Date : 10-19-2017

BC13/130.1/2680/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7564520000-9

Collection Ref. Code : 1823-48-188-4

Customer Information----------

Name : AGUHOB,NIEVES G

Premise Address: 3111 MA THERESA II GUADALUPE CEBU CITY
Billing Address: 3111 MA THERESA II GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	370891GS6	Pole No	:	0550642
Serial No	:	2003131532	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7779
Period From	:	09-18-2017	Prev Rdg	:	7678
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	150	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		82.96
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		7.86
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		157.70
CURRENT BILL - OCTOBER 2017		1,254.74
TOTAL AMOUNT DUE		2,436.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 1,202.56

Your monthly electricity consumption chart

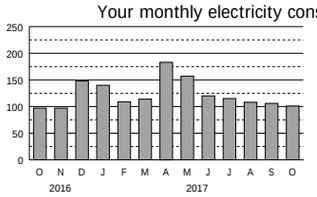

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.74		
Less : VAT	92.72		
Amount Net of VAT	1,162.02		
Less: BIR 2306	38.63		
BIR 2307	22.11	VATable Sales	1,097.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.98
Amount Due	1,101.28	VAT Zero Rated Sales	0.00
Add : VAT	92.72	VAT Amount	92.72
TOTAL AMOUNT DUE	1,194.00	TOTAL SALES	1,254.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2680/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756847518731

Collection Ref. Code : 1823-48-188-4
Account ID : 7564520000-9
Customer Name : AGUHOB,NIEVES G
Meter Number : 370891GS6
Period : Sep 2017

Premise Address: 3111 MA THERESA II GUADALUPE CEBU CITY
Billing Address: 3111 MA THERESA II GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,436.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75645200009

BC13/130.1/2680/0/10/10-19-2017/86

7,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044747974969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907167

04425200005

Date : 10-19-2017

BC13/130.1/2690/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442520000-5

Collection Ref. Code : 1831-50-938-5

Customer Information----------

Name : GABUCAN,ROBERTO J TM

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	273872GS6	Pole No	:	0550642
Serial No	:	48990661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44746
Period From	:	09-18-2017	Prev Rdg	:	44385
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	150	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,336.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,067.70
Transmission Charge	0.5056/kWh	182.52
System Loss Charge	0.8962/kWh	323.53
Sub-Total		2,573.75
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.95
Surcharge	0.02 of 5,336.00	106.72
Sub-Total		232.78
Government Charges		
Franchise Tax - Local		28.83
Value Added Tax		
Generation		146.54
Transmission		6.55
System Loss		21.91
Distribution		124.55
Others		20.36
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		553.73
CURRENT BILL - OCTOBER 2017		4,398.19
TOTAL AMOUNT DUE		9,734.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,800.00

Your monthly electricity consumption chart

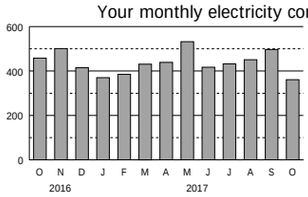

Avg Monthly Usage : 437.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,398.19		
Less : VAT	322.07		
Amount Net of VAT	4,076.12		
Less: BIR 2306	134.21		
BIR 2307	77.47	VATable Sales	3,844.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	231.66
Amount Due	3,864.44	VAT Zero Rated Sales	0.00
Add : VAT	322.07	VAT Amount	322.07
TOTAL AMOUNT DUE	4,186.51	TOTAL SALES	4,398.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2690/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044747974969

Collection Ref. Code : 1831-50-938-5

Account ID : 0442520000-5

Customer Name : GABUCAN,ROBERTO J TM

Meter Number : 273872GS6

Period : Sep 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 9,734.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04425200005

BC13/130.1/2690/0/10/10-19-2017/86

7,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229885705748
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

22964200004

1011901668
Date : 10-19-2017
BC13/130.1/2700/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2296420000-4
Collection Ref. Code : 1837-41-626-5

Customer Information----------
Name : GABUCAN,ALAN J
Premise Address: MA THERESA VILLAGE II GUADALUPE
Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	137916WS6	Pole No	:	0550642
Serial No	:	45595818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15814
Period From	:	09-18-2017	Prev Rdg	:	15674
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	250	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,397.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		6.27
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		213.40
CURRENT BILL - OCTOBER 2017		1,693.96
TOTAL AMOUNT DUE		3,091.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,400.00

Your monthly electricity consumption chart

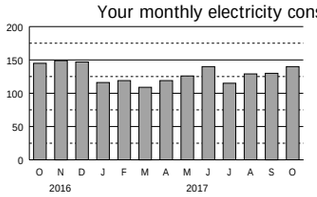

Avg Monthly Usage : 129.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,693.96		
Less : VAT	123.64		
Amount Net of VAT	1,570.32		
Less: BIR 2306	51.52		
BIR 2307	29.83	VATable Sales	1,480.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.76
Amount Due	1,488.97	VAT Zero Rated Sales	0.00
Add : VAT	123.64	VAT Amount	123.64
TOTAL AMOUNT DUE	1,612.61	TOTAL SALES	1,693.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2700/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229885705748

Collection Ref. Code : 1837-41-626-5
Account ID : 2296420000-4
Customer Name : GABUCAN,ALAN J
Meter Number : 137916WS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE
Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 3,091.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22964200004

BC13/130.1/2700/0/10/10-19-2017/86

7,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093725783754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908719

09395200000

Date : 10-19-2017

BC13/130.1/2710/0550642/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939520000-0

Collection Ref. Code : 1825-68-134-1

Customer Information----------

Name : VINA,JOSELITO DE LA

Premise Address: MARIA TERESA VILLAGE II GUADALUPE
Billing Address: MARIA TERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	118418DS6	Pole No	:	0550642
Serial No	:	24708332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32348
Period From	:	09-18-2017	Prev Rdg	:	32160
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	110	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,862.50	57.25
Sub-Total		122.90
Government Charges		
Franchise Tax - Local		15.05
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		10.81
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		288.87
CURRENT BILL - OCTOBER 2017		2,295.04
TOTAL AMOUNT DUE		5,157.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,836.00

Your monthly electricity consumption chart

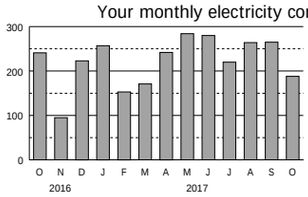

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,295.04		
Less : VAT	168.20		
Amount Net of VAT	2,126.84		
Less: BIR 2306	70.09		
BIR 2307	40.42	VATable Sales	2,006.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	120.67
Amount Due	2,016.33	VAT Zero Rated Sales	0.00
Add : VAT	168.20	VAT Amount	168.20
TOTAL AMOUNT DUE	2,184.53	TOTAL SALES	2,295.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2710/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093725783754

Collection Ref. Code : 1825-68-134-1
Account ID : 0939520000-0
Customer Name : VINA,JOSELITO DE LA
Meter Number : 118418DS6
Period : Sep 2017

Premise Address: MARIA TERESA VILLAGE II GUADALUPE
Billing Address: MARIA TERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 5,157.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09395200000 BC13/130.1/2710/0/10/10-19-2017/86 7,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878700539361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901050

87865200007

Date : 10-19-2017

BC13/130.1/2970/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786520000-7

Collection Ref. Code : 1823-99-977-8

Customer Information----------

Name : GAVIOLA,RAMON G

Premise Address: MA TERESITA VILLAGE II GUADALUPE
Billing Address: MA TERESITA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1703146	Pole No	:	0550712
Serial No	:	41023316	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	169
Period From	:	09-18-2017	Prev Rdg	:	30
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	665	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.72
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		212.44
CURRENT BILL - OCTOBER 2017		1,686.51
TOTAL AMOUNT DUE		3,277.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,583.00

Your monthly electricity consumption chart

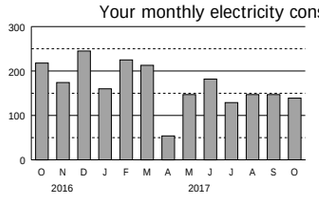

Avg Monthly Usage : 167.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.51		
Less : VAT	123.26		
Amount Net of VAT	1,563.25		
Less: BIR 2306	51.37		
BIR 2307	29.70	VATable Sales	1,474.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.18
Amount Due	1,482.18	VAT Zero Rated Sales	0.00
Add : VAT	123.26	VAT Amount	123.26
TOTAL AMOUNT DUE	1,605.44	TOTAL SALES	1,686.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2970/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878700539361

Collection Ref. Code : 1823-99-977-8
Account ID : 8786520000-7
Customer Name : GAVIOLA,RAMON G
Meter Number : BSV1703146
Period : Sep 2017

Premise Address: MA TERESITA VILLAGE II GUADALUPE
Billing Address: MA TERESITA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 3,277.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87865200007

BC13/130.1/2970/0/10/10-19-2017/86

7,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554498936233
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892056

55435200005

Date : 10-19-2017

BC13/130.1/2980/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543520000-5

Collection Ref. Code : 1821-87-161-8

Customer Information----------

Name : GAVIOLA,ALEX G JR

Premise Address: MA TERESA 2 GUADALUPE
Billing Address: MA TERESA 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	273862GS6	Pole No	:	0550712
Serial No	:	41149591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15139
Period From	:	09-18-2017	Prev Rdg	:	14138
No of Days	:	30	Diff Rdg	:	1001
Avg kWh/day	:	33.37	Registered	:	1001
Conn Load	:	720	Billed kWh	:	1001

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,269.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,733.43
Transmission Charge	0.5056/kWh	506.11
System Loss Charge	0.8962/kWh	897.10
Sub-Total		7,136.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,752.35
Supply Charge	0.4118/kWh	412.21
Metering Charge	0.6989/kWh	699.60
	5.00/month	5.00
Sub-Total		2,869.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	94.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	254.95
Surcharge	0.02 of 10,269.50	205.39
Sub-Total		554.92
Government Charges		
Franchise Tax - Local		79.20
Value Added Tax		
Generation		406.32
Transmission		18.16
System Loss		60.75
Distribution		344.30
Others		45.50
NPC/PSALM Adjustment		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	156.26
Environmental Charge	0.0025/kWh	2.50
NPC Stranded Contract Costs	0.1938/kWh	193.99
NPC Stranded Debts	0.0265/kWh	26.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	183.18
Sub-Total		1,522.67
CURRENT BILL - OCTOBER 2017		12,083.39
TOTAL AMOUNT DUE		22,352.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 9,200.00

Your monthly electricity consumption chart

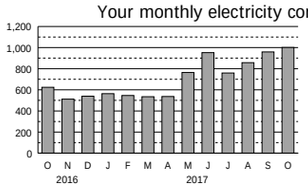

Avg Monthly Usage : 703.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,083.39		
Less : VAT	881.01		
Amount Net of VAT	11,202.38		
Less: BIR 2306	367.09		
BIR 2307	212.80	VATable Sales	10,560.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	641.66
Amount Due	10,622.49	VAT Zero Rated Sales	0.00
Add : VAT	881.01	VAT Amount	881.01
TOTAL AMOUNT DUE	11,503.50	TOTAL SALES	12,083.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2980/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554498936233

Collection Ref. Code : 1821-87-161-8
Account ID : 5543520000-5
Customer Name : GAVIOLA,ALEX G JR
Meter Number : 273862GS6
Period : Sep 2017

Premise Address: MA TERESA 2 GUADALUPE
Billing Address: MA TERESA 2 GUADALUPE

TOTAL AMOUNT DUE : 22,352.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55435200005

BC13/130.1/2980/0/10/10-19-2017/86

7,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885256254971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903752

88559302976

Date : 10-19-2017

BC13/130.1/2996/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8855930297-6

Collection Ref. Code : 1853-64-521-4

Customer Information----------

Name : NEPOMUCENO,SHEILA MARIE MONTECILLO

Premise Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

Billing Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554764 GS6	Pole No	:	0550712
Serial No	:	77013051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14235
Period From	:	09-18-2017	Prev Rdg	:	14005
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	566	Billed kWh	:	230

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,932.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,317.37
Transmission Charge	0.5056/kWh	116.29
System Loss Charge	0.8962/kWh	206.13
Sub-Total		1,639.79
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.58
Surcharge	0.02 of 2,932.00	58.64
Sub-Total		138.95
Government Charges		
Franchise Tax - Local		18.31
Value Added Tax		
Generation		93.36
Transmission		4.17
System Loss		13.96
Distribution		79.57
Others		11.84
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
NPC Stranded Debts	0.0265/kWh	6.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.09
Sub-Total		351.82
CURRENT BILL - OCTOBER 2017		2,793.66
TOTAL AMOUNT DUE		5,725.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,500.00

Your monthly electricity consumption chart

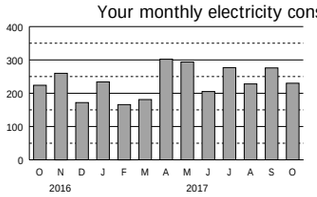

Avg Monthly Usage : 234.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,793.66		
Less : VAT	204.27		
Amount Net of VAT	2,589.39		
Less: BIR 2306	85.12		
BIR 2307	49.20	VATable Sales	2,441.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	147.55
Amount Due	2,455.07	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,659.34	TOTAL SALES	2,793.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/2996/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885256254971

Collection Ref. Code : 1853-64-521-4

Account ID : 8855930297-6

Customer Name : NEPOMUCENO,SHEILA MARIE MONTECILLO

Meter Number : 554764 GS6

Period : Sep 2017

Premise Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

Billing Address: MA.THERESA VILLAGE II GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 5,725.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88559302976

BC13/130.1/2996/0/10/10-19-2017/86

7,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637936225962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904583

63735200006

Date : 10-19-2017

BC13/130.1/3000/0550726/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6373520000-6

Collection Ref. Code : 1831-73-563-6

Customer Information----------

Name : ALVAREZ,GEMMA A (M1)

Premise Address: MA THERESA VILLAGE GUADALUPE
Billing Address: MA THERESA VILLAGE GUADALUPE

TIN :

Metering Information----------

Meter No	:	274590GS6	Pole No	:	0550726
Serial No	:	46690731	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92521
Period From	:	09-18-2017	Prev Rdg	:	92173
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	1680	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,134.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,993.24
Transmission Charge	0.5056/kWh	175.95
System Loss Charge	0.8962/kWh	311.88
Sub-Total		2,481.07
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.64
Surcharge	0.02 of 4,134.50	82.69
Sub-Total		204.22
Government Charges		
Franchise Tax - Local		27.64
Value Added Tax		
Generation		141.25
Transmission		6.31
System Loss		21.11
Distribution		120.09
Others		17.19
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		531.20
CURRENT BILL - OCTOBER 2017		4,217.23
TOTAL AMOUNT DUE		8,351.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,462.20

Your monthly electricity consumption chart

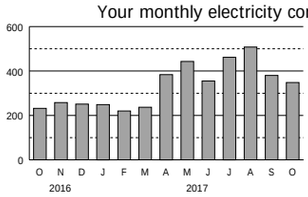

Avg Monthly Usage : 332.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,217.23		
Less : VAT	308.03		
Amount Net of VAT	3,909.20		
Less: BIR 2306	128.35		
BIR 2307	74.27	VATable Sales	3,686.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.17
Amount Due	3,706.58	VAT Zero Rated Sales	0.00
Add : VAT	308.03	VAT Amount	308.03
TOTAL AMOUNT DUE	4,014.61	TOTAL SALES	4,217.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3000/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637936225962

Collection Ref. Code : 1831-73-563-6
Account ID : 6373520000-6
Customer Name : ALVAREZ,GEMMA A (M1)
Meter Number : 274590GS6
Period : Sep 2017

Premise Address: MA THERESA VILLAGE GUADALUPE
Billing Address: MA THERESA VILLAGE GUADALUPE

TOTAL AMOUNT DUE : 8,351.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63735200006

BC13/130.1/3000/0/10/10-19-2017/86

7,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495706692015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907744

49505200003

Date : 10-19-2017

BC13/130.1/3040/0550712/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950520000-3

Collection Ref. Code : 1807-57-299-4

Customer Information----------

Name : MONTECILLO,SOFITA

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1019623	Pole No	:	0550712
Serial No	:	121746761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17460
Period From	:	09-18-2017	Prev Rdg	:	16969
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	0	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,520.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,812.30
Transmission Charge	0.5056/kWh	248.25
System Loss Charge	0.8962/kWh	440.03
Sub-Total		3,500.58
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.06
Surcharge	0.02 of 5,520.50	110.41
Sub-Total		281.86
Government Charges		
Franchise Tax - Local		38.94
Value Added Tax		
Generation		199.31
Transmission		8.91
System Loss		29.80
Distribution		169.19
Others		23.49
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		748.46
CURRENT BILL - OCTOBER 2017		5,940.79
TOTAL AMOUNT DUE		11,461.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 5,500.00

Your monthly electricity consumption chart

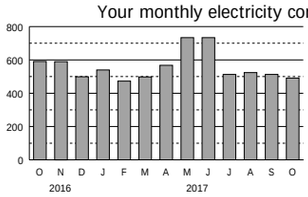

Avg Monthly Usage : 559.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,940.79		
Less : VAT	433.63		
Amount Net of VAT	5,507.16		
Less: BIR 2306	180.68		
BIR 2307	104.63	VATable Sales	5,192.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.83
Amount Due	5,221.85	VAT Zero Rated Sales	0.00
Add : VAT	433.63	VAT Amount	433.63
TOTAL AMOUNT DUE	5,655.48	TOTAL SALES	5,940.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3040/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495706692015

Collection Ref. Code : 1807-57-299-4

Account ID : 4950520000-3

Customer Name : MONTECILLO,SOFITA

Meter Number : MTR1019623

Period : Sep 2017

Premise Address: MA THERESA VILLAGE II GUADALUPE

Billing Address: MA THERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 11,461.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49505200003

BC13/130.1/3040/0/10/10-19-2017/86

7,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211480220932

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894639

21134200001

Date : 10-19-2017

BC13/130.1/3060/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2113420000-1

Collection Ref. Code : 1827-44-626-9

Customer Information----------

Name : CABANAS,FRANCISCA M4

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	318634GS6	Pole No	:	0550754
Serial No	:	43332125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	73627
Period From	:	09-18-2017	Prev Rdg	:	72918
No of Days	:	30	Diff Rdg	:	709
Avg kWh/day	:	23.63	Registered	:	709
Conn Load	:	850	Billed kWh	:	709

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,116.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,060.94
Transmission Charge	0.5056/kWh	358.47
System Loss Charge	0.8962/kWh	635.41
Sub-Total		5,054.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,241.18
Supply Charge	0.4118/kWh	291.97
Metering Charge	0.6989/kWh	495.52
	5.00/month	5.00
Sub-Total		2,033.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	66.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	180.58
Surcharge	0.02 of 7,116.50	142.33
Sub-Total		389.91
Government Charges		
Franchise Tax - Local		56.09
Value Added Tax		
Generation		287.79
Transmission		12.87
System Loss		43.03
Distribution		244.04
Others		31.85
NPC/PSALM Adjustment		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	110.68
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	137.40
NPC Stranded Debts	0.0265/kWh	18.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	129.75
Sub-Total		1,078.29
CURRENT BILL - OCTOBER 2017		8,556.69
TOTAL AMOUNT DUE		15,673.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 6,700.00

Your monthly electricity consumption chart

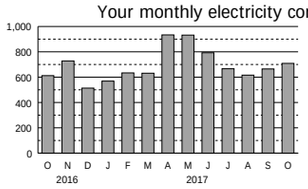

Avg Monthly Usage : 692.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,556.69		
Less : VAT	623.81		
Amount Net of VAT	7,932.88		
Less: BIR 2306	259.91		
BIR 2307	150.69	VATable Sales	7,478.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	454.48
Amount Due	7,522.28	VAT Zero Rated Sales	0.00
Add : VAT	623.81	VAT Amount	623.81
TOTAL AMOUNT DUE	8,146.09	TOTAL SALES	8,556.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3060/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211480220932

Collection Ref. Code : 1827-44-626-9
Account ID : 2113420000-1
Customer Name : CABANAS,FRANCISCA M4
Meter Number : 318634GS6
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TOTAL AMOUNT DUE : 15,673.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21134200001

BC13/130.1/3060/0/10/10-19-2017/86

7,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111064071015

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895155

11134200002

Date : 10-19-2017

BC13/130.1/3070/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113420000-2

Collection Ref. Code : 1827-44-623-4

Customer Information----------

Name : CABANAS,FRANCISCA M3

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	274625GS6	Pole No	:	0550754
Serial No	:	48542964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22516
Period From	:	09-18-2017	Prev Rdg	:	22370
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	850	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,586.50	31.73
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.86
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.89
CURRENT BILL - OCTOBER 2017		1,769.27
TOTAL AMOUNT DUE		1,934.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 1,421.00

Your monthly electricity consumption chart

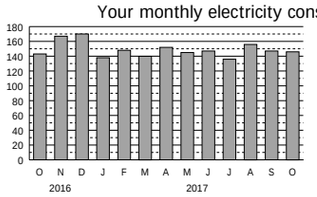

Avg Monthly Usage : 148.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.27		
Less : VAT	129.25		
Amount Net of VAT	1,640.02		
Less: BIR 2306	53.86		
BIR 2307	31.16	VATable Sales	1,546.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.64
Amount Due	1,555.00	VAT Zero Rated Sales	0.00
Add : VAT	129.25	VAT Amount	129.25
TOTAL AMOUNT DUE	1,684.25	TOTAL SALES	1,769.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3070/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111064071015

Collection Ref. Code : 1827-44-623-4
Account ID : 1113420000-2
Customer Name : CABANAS,FRANCISCA M3
Meter Number : 274625GS6
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TOTAL AMOUNT DUE : 1,934.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11134200002

BC13/130.1/3070/0/10/10-19-2017/86

7,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011063970137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894944

01134200003

Date : 10-19-2017

BC13/130.1/3080/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0113420000-3

Collection Ref. Code : 1827-44-614-5

Customer Information----------

Name : CABANAS,FRANCISCA M2

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TIN :

Metering Information----------

Meter No	:	200314WS6	Pole No	:	0550754
Serial No	:	47715405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25800
Period From	:	09-18-2017	Prev Rdg	:	25767
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	850	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 153.17
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.13
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.93
CURRENT BILL - OCTOBER 2017		216.44
TOTAL AMOUNT DUE		504.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 700.00

Your monthly electricity consumption chart

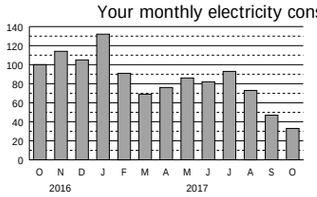

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.44		
Less : VAT	15.02		
Amount Net of VAT	201.42		
Less: BIR 2306	6.25		
BIR 2307	3.66	VATable Sales	181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	191.51	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	206.53	TOTAL SALES	216.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3080/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011063970137

Collection Ref. Code : 1827-44-614-5
Account ID : 0113420000-3
Customer Name : CABANAS,FRANCISCA M2
Meter Number : 200314WS6
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE 2 GUADALUPE
Billing Address: MARIA THERESA VILLAGE 2 GUADALUPE

TOTAL AMOUNT DUE : 504.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01134200003

BC13/130.1/3080/0/10/10-19-2017/86

7,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028595868438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900706

02814200008

Date : 10-19-2017

BC13/130.1/3090/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281420000-8

Collection Ref. Code : 1825-89-818-9

Customer Information----------

Name : CABANAS,LEONARDO M1

Premise Address: MA THERESA GUADALUPE
Billing Address: MA THERESA GUADALUPE

TIN :

Metering Information----------

Meter No	:	200318WS6	Pole No	:	0550754
Serial No	:	47710666	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92421
Period From	:	09-18-2017	Prev Rdg	:	92400
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	850	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 132.47
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.40
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.14
CURRENT BILL - OCTOBER 2017		101.48
TOTAL AMOUNT DUE		192.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 227.00

Your monthly electricity consumption chart

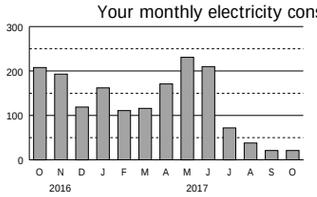

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.48		
Less : VAT	6.72		
Amount Net of VAT	94.76		
Less: BIR 2306	2.79		
BIR 2307	1.66	VATable Sales	82.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.31	VAT Zero Rated Sales	0.00
Add : VAT	6.72	VAT Amount	6.72
TOTAL AMOUNT DUE	97.03	TOTAL SALES	101.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3090/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028595868438

Collection Ref. Code : 1825-89-818-9
Account ID : 0281420000-8
Customer Name : CABANAS,LEONARDO M1
Meter Number : 200318WS6
Period : Sep 2017

Premise Address: MA THERESA GUADALUPE
Billing Address: MA THERESA GUADALUPE

TOTAL AMOUNT DUE : 192.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02814200008

BC13/130.1/3090/0/10/10-19-2017/86

7,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906881606789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893388

90605200006

Date : 10-19-2017

BC13/130.1/3100/0550754/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9060520000-6

Collection Ref. Code : 1807-57-407-5

Customer Information----------

Name : VILLANUEVA,GORDINA

Premise Address: V RAMA AVE MARIA

Billing Address: V RAMA AVE MARIA

TIN :

Metering Information----------

Meter No	:	MTR1021847	Pole No	:	0550754
Serial No	:	121747138	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56769
Period From	:	09-18-2017	Prev Rdg	:	55194
No of Days	:	30	Diff Rdg	:	1575
Avg kWh/day	:	52.50	Registered	:	1575
Conn Load	:	0	Billed kWh	:	1575

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,322.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	9,021.13
Transmission Charge	0.5056/kWh	796.32
System Loss Charge	0.8962/kWh	1,411.52
Sub-Total		11,228.97
Distribution Charges		
Distribution Charge	1.7506/kWh	2,757.20
Supply Charge	0.4118/kWh	648.59
Metering Charge	0.6989/kWh	1,100.77
	5.00/month	5.00
Sub-Total		4,511.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	148.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.30
NPC/PSALM Adjustment	0.2547/kWh	401.15
Surcharge	0.02 of 24,323.00	486.46
Sub-Total		1,036.43
Government Charges		
Franchise Tax - Local		125.82
Value Added Tax		
Generation		639.32
Transmission		28.58
System Loss		95.59
Distribution		541.39
Others		91.33
NPC/PSALM Adjustment		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	245.86
Environmental Charge	0.0025/kWh	3.94
NPC Stranded Contract Costs	0.1938/kWh	305.24
NPC Stranded Debts	0.0265/kWh	41.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	288.23
Sub-Total		2,416.45
CURRENT BILL - OCTOBER 2017		19,193.41
TOTAL AMOUNT DUE		43,516.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1.00

Your monthly electricity consumption chart

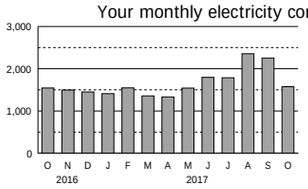

Avg Monthly Usage : 1,649.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,193.41		
Less : VAT	1,405.62		
Amount Net of VAT	17,787.79		
Less: BIR 2306	585.68		
BIR 2307	338.06	VATable Sales	16,776.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,010.83
Amount Due	16,864.05	VAT Zero Rated Sales	0.00
Add : VAT	1,405.62	VAT Amount	1,405.62
TOTAL AMOUNT DUE	18,269.67	TOTAL SALES	19,193.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3100/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906881606789

Collection Ref. Code : 1807-57-407-5

Account ID : 9060520000-6

Customer Name : VILLANUEVA,GORDINA

Meter Number : MTR1021847

Period : Sep 2017

Premise Address: V RAMA AVE MARIA

Billing Address: V RAMA AVE MARIA

TOTAL AMOUNT DUE : 43,516.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90605200006

BC13/130.1/3100/0/10/10-19-2017/86

7,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316836310452

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897203

31605200000

Date : 10-19-2017

BC13/130.1/3140/0550761/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160520000-0

Collection Ref. Code : 1807-57-422-9

Customer Information----------

Name : VILLAFLOR,PEDRITO - M 2

Premise Address: GAUDALUPE MARIA TERESA VILLAGE II
Billing Address: GAUDALUPE MARIA TERESA VILLAGE II

TIN :

Metering Information----------

Meter No	:	208258WS6	Pole No	:	0550761
Serial No	:	44069216	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87326
Period From	:	09-18-2017	Prev Rdg	:	87234
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	0	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 861.00	17.22
Sub-Total		- 5.56
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.95
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		134.99
CURRENT BILL - OCTOBER 2017		1,053.60
TOTAL AMOUNT DUE		1,914.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 1,088.00

Your monthly electricity consumption chart

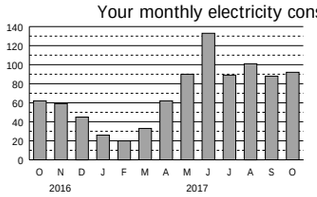

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.60		
Less : VAT	76.39		
Amount Net of VAT	977.21		
Less: BIR 2306	31.85		
BIR 2307	18.51	VATable Sales	918.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.60
Amount Due	926.85	VAT Zero Rated Sales	0.00
Add : VAT	76.39	VAT Amount	76.39
TOTAL AMOUNT DUE	1,003.24	TOTAL SALES	1,053.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3140/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316836310452

Collection Ref. Code : 1807-57-422-9
Account ID : 3160520000-0
Customer Name : VILLAFLOR,PEDRITO - M 2
Meter Number : 208258WS6
Period : Sep 2017

Premise Address: GAUDALUPE MARIA TERESA VILLAGE II
Billing Address: GAUDALUPE MARIA TERESA VILLAGE II

TOTAL AMOUNT DUE : 1,914.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31605200000

BC13/130.1/3140/0/10/10-19-2017/86

7,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567519563939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896223

56784200000

Date : 10-19-2017

BC13/130.1/3180/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678420000-0

Collection Ref. Code : 1841-83-647-8

Customer Information----------

Name : CORTES,LANLITA M3 C

Premise Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY
Billing Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074208	Pole No	:	0550775
Serial No	:	40040903	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18434
Period From	:	09-18-2017	Prev Rdg	:	17943
No of Days	:	30	Diff Rdg	:	491
Avg kWh/day	:	16.37	Registered	:	491
Conn Load	:	2754	Billed kWh	:	491

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,778.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,812.30
Transmission Charge	0.5056/kWh	248.25
System Loss Charge	0.8962/kWh	440.03
Sub-Total		3,500.58
Distribution Charges		
Distribution Charge	1.7506/kWh	859.54
Supply Charge	0.4118/kWh	202.19
Metering Charge	0.6989/kWh	343.16
	5.00/month	5.00
Sub-Total		1,409.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	125.06
Surcharge	0.02 of 5,778.50	115.57
Sub-Total		287.02
Government Charges		
Franchise Tax - Local		38.98
Value Added Tax		
Generation		199.31
Transmission		8.91
System Loss		29.80
Distribution		169.19
Others		24.11
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.64
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	95.16
NPC Stranded Debts	0.0265/kWh	13.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.85
Sub-Total		749.12
CURRENT BILL - OCTOBER 2017		5,946.61
TOTAL AMOUNT DUE		11,724.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,837.00

Your monthly electricity consumption chart

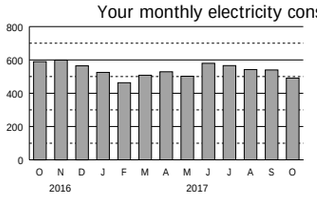

Avg Monthly Usage : 538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,946.61		
Less : VAT	434.25		
Amount Net of VAT	5,512.36		
Less: BIR 2306	180.94		
BIR 2307	104.73	VATable Sales	5,197.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	314.87
Amount Due	5,226.69	VAT Zero Rated Sales	0.00
Add : VAT	434.25	VAT Amount	434.25
TOTAL AMOUNT DUE	5,660.94	TOTAL SALES	5,946.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3180/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567519563939

Collection Ref. Code : 1841-83-647-8
Account ID : 5678420000-0
Customer Name : CORTES,LANLITA M3 C
Meter Number : MTR1074208
Period : Sep 2017

Premise Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY
Billing Address: MARIA THERESA VILLAGE II, GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 11,724.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56784200000 BC13/130.1/3180/0/10/10-19-2017/86 7,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516343031713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897768

51605200008

Date : 10-19-2017

BC13/130.1/3190/0550775/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160520000-8

Collection Ref. Code : 1807-57-428-8

Customer Information----------

Name : CORTES,CESAR

Premise Address: MA TERESA VILLAGE II GUADALUPE

Billing Address: MA TERESA VILLAGE II GUADALUPE

TIN :

Metering Information----------

Meter No	:	319780GS6	Pole No	:	0550775
Serial No	:	44012031	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19569
Period From	:	09-18-2017	Prev Rdg	:	19548
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 120.78
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 9.98
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.65
CURRENT BILL - OCTOBER 2017		114.68
TOTAL AMOUNT DUE		789.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 719.77

Your monthly electricity consumption chart

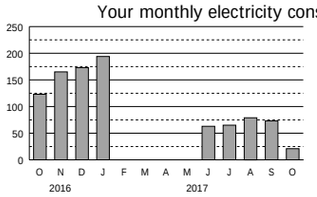

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.68		
Less : VAT	8.14		
Amount Net of VAT	106.54		
Less: BIR 2306	3.39		
BIR 2307	1.89	VATable Sales	94.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.51
Amount Due	101.26	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	109.40	TOTAL SALES	114.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3190/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516343031713

Collection Ref. Code : 1807-57-428-8
Account ID : 5160520000-8
Customer Name : CORTES,CESAR
Meter Number : 319780GS6
Period : Sep 2017

Premise Address: MA TERESA VILLAGE II GUADALUPE
Billing Address: MA TERESA VILLAGE II GUADALUPE

TOTAL AMOUNT DUE : 789.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51605200008 BC13/130.1/3190/0/10/10-19-2017/86 7,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085027150907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905534

08505200009

Date : 10-19-2017

BC13/130.1/3220/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0850520000-9

Collection Ref. Code : 1807-57-212-9

Customer Information----------

Name : GABIHAN,PEDRO

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	272960GS6	Pole No	:	0550810
Serial No	:	45885824	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74542
Period From	:	09-18-2017	Prev Rdg	:	73946
No of Days	:	30	Diff Rdg	:	596
Avg kWh/day	:	19.87	Registered	:	596
Conn Load	:	0	Billed kWh	:	596

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,299.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,413.71
Transmission Charge	0.5056/kWh	301.34
System Loss Charge	0.8962/kWh	534.14
Sub-Total		4,249.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,043.36
Supply Charge	0.4118/kWh	245.43
Metering Charge	0.6989/kWh	416.54
	5.00/month	5.00
Sub-Total		1,710.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	151.80
Surcharge	0.02 of 7,299.50	145.99
Sub-Total		354.10
Government Charges		
Franchise Tax - Local		47.35
Value Added Tax		
Generation		241.94
Transmission		10.81
System Loss		36.17
Distribution		205.24
Others		29.96
NPC/PSALM Adjustment		3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	93.03
Environmental Charge	0.0025/kWh	1.49
NPC Stranded Contract Costs	0.1938/kWh	115.50
NPC Stranded Debts	0.0265/kWh	15.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.07
Sub-Total		909.91
CURRENT BILL - OCTOBER 2017		7,223.53
TOTAL AMOUNT DUE		14,522.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,050.00

Your monthly electricity consumption chart

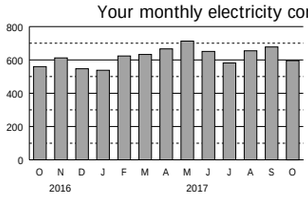

Avg Monthly Usage : 619.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.53		
Less : VAT	527.68		
Amount Net of VAT	6,695.85		
Less: BIR 2306	219.85		
BIR 2307	127.22	VATable Sales	6,313.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	382.23
Amount Due	6,348.78	VAT Zero Rated Sales	0.00
Add : VAT	527.68	VAT Amount	527.68
TOTAL AMOUNT DUE	6,876.46	TOTAL SALES	7,223.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3220/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085027150907

Collection Ref. Code : 1807-57-212-9

Account ID : 0850520000-9

Customer Name : GABIHAN,PEDRO

Meter Number : 272960GS6

Period : Sep 2017

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 14,522.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08505200009

BC13/130.1/3220/0/10/10-19-2017/86

7,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932705055920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903567

93235200008

Date : 10-19-2017

BC13/130.1/3250/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323520000-8

Collection Ref. Code : 1821-51-446-7

Customer Information----------

Name : CHIONG,HENRY M1 R.

Premise Address: 471-1 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 471-1 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147357	Pole No	:	0550810
Serial No	:	85054850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3144
Period From	:	09-18-2017	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	486	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,591.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.8877/kWh	135.82
System Loss Charge	0.886/kWh	135.56
Sub-Total		1,147.72
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		85.26
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		62.10
Transmission		4.88
System Loss		8.94
Distribution		53.13
Others		7.06
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		235.55
CURRENT BILL - OCTOBER 2017		1,911.31
TOTAL AMOUNT DUE		3,503.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,990.00

Your monthly electricity consumption chart

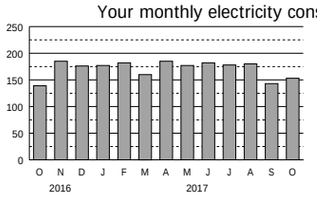

Avg Monthly Usage : 170.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,911.31		
Less : VAT	137.02		
Amount Net of VAT	1,774.29		
Less: BIR 2306	57.09		
BIR 2307	33.77	VATable Sales	1,675.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.53
Amount Due	1,683.43	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,820.45	TOTAL SALES	1,911.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3250/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932705055920

Collection Ref. Code : 1821-51-446-7
Account ID : 9323520000-8
Customer Name : CHIONG,HENRY M1 R.
Meter Number : MTR1147357
Period : Sep 2017

Premise Address: 471-1 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 471-1 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 3,503.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93235200008

BC13/130.1/3250/0/10/10-19-2017/86

7,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726323310788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900558

72605200004

Date : 10-19-2017

BC13/130.1/3260/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260520000-4

Collection Ref. Code : 1807-57-488-1

Customer Information----------

Name : GONZALES,ROSALIO

Premise Address: 1506 1508 V RAMA AVE

Billing Address: 1506 1508 V RAMA AVE

TIN :

Metering Information----------

Meter No	:	185822DS6	Pole No	:	0550810
Serial No	:	14467150	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	36554
Period From	:	09-18-2017	Prev Rdg	:	36459
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		13.74
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		1.38
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		141.87
CURRENT BILL - OCTOBER 2017		1,109.74
TOTAL AMOUNT DUE		1,950.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,022.00

Your monthly electricity consumption chart

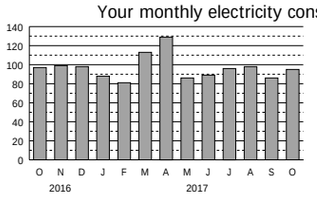

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.74		
Less : VAT	81.22		
Amount Net of VAT	1,028.52		
Less: BIR 2306	33.86		
BIR 2307	19.50	VATable Sales	967.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.65
Amount Due	975.16	VAT Zero Rated Sales	0.00
Add : VAT	81.22	VAT Amount	81.22
TOTAL AMOUNT DUE	1,056.38	TOTAL SALES	1,109.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3260/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726323310788

Collection Ref. Code : 1807-57-488-1

Account ID : 7260520000-4

Customer Name : GONZALES,ROSALIO

Meter Number : 185822DS6

Period : Sep 2017

Premise Address: 1506 1508 V RAMA AVE

Billing Address: 1506 1508 V RAMA AVE

TOTAL AMOUNT DUE : 1,950.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72605200004

BC13/130.1/3260/0/10/10-19-2017/86

7,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826732368543

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902361

82605200003

Date : 10-19-2017

BC13/130.1/3270/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260520000-3

Collection Ref. Code : 1807-57-491-1

Customer Information----------

Name : MATUTINAO,EMILIO

Premise Address: GUADALUPE NR GETTY OIL
Billing Address: GUADALUPE NR GETTY OIL

TIN :

Metering Information----------

Meter No	:	185812DS6	Pole No	:	0550810
Serial No	:	13021094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72157
Period From	:	09-18-2017	Prev Rdg	:	71861
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	0	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,422.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 3,423.00	68.46
Sub-Total		171.82
Government Charges		
Franchise Tax - Local		23.51
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		14.39
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		451.69
CURRENT BILL - OCTOBER 2017		3,585.79
TOTAL AMOUNT DUE		7,008.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 3,368.00

Your monthly electricity consumption chart

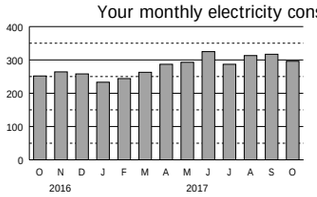

Avg Monthly Usage : 279.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.79		
Less : VAT	261.87		
Amount Net of VAT	3,323.92		
Less: BIR 2306	109.12		
BIR 2307	63.15	VATable Sales	3,134.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.82
Amount Due	3,151.65	VAT Zero Rated Sales	0.00
Add : VAT	261.87	VAT Amount	261.87
TOTAL AMOUNT DUE	3,413.52	TOTAL SALES	3,585.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3270/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826732368543

Collection Ref. Code : 1807-57-491-1
Account ID : 8260520000-3
Customer Name : MATUTINAO,EMILIO
Meter Number : 185812DS6
Period : Sep 2017

Premise Address: GUADALUPE NR GETTY OIL
Billing Address: GUADALUPE NR GETTY OIL

TOTAL AMOUNT DUE : 7,008.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82605200003

BC13/130.1/3270/0/10/10-19-2017/86

7,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577933481061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899396

57764200002

Date : 10-19-2017

BC13/130.1/3280/0550810/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776420000-2

Collection Ref. Code : 1837-25-674-8

Customer Information----------

Name : TOLEDO,ANITA S TM

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TIN :

Metering Information----------

Meter No	:	423730GS6	Pole No	:	0550810
Serial No	:	53695213	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92089
Period From	:	09-18-2017	Prev Rdg	:	91904
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	150	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,887.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 3,887.00	77.74
Sub-Total		142.35
Government Charges		
Franchise Tax - Local		14.97
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		13.22
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		287.03
CURRENT BILL - OCTOBER 2017		2,282.68
TOTAL AMOUNT DUE		6,169.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,000.00

Your monthly electricity consumption chart

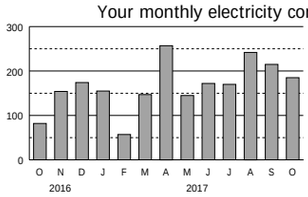

Avg Monthly Usage : 165.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,282.68		
Less : VAT	168.11		
Amount Net of VAT	2,114.57		
Less: BIR 2306	70.06		
BIR 2307	40.21	VATable Sales	1,995.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.92
Amount Due	2,004.30	VAT Zero Rated Sales	0.00
Add : VAT	168.11	VAT Amount	168.11
TOTAL AMOUNT DUE	2,172.41	TOTAL SALES	2,282.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3280/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577933481061

Collection Ref. Code : 1837-25-674-8

Account ID : 5776420000-2

Customer Name : TOLEDO,ANITA S TM

Meter Number : 423730GS6

Period : Sep 2017

Premise Address: V RAMA AVE GUADALUPE

Billing Address: V RAMA AVE GUADALUPE

TOTAL AMOUNT DUE : 6,169.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57764200002

BC13/130.1/3280/0/10/10-19-2017/86

7,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785133807697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903945

78505200002

Date : 10-19-2017

BC13/130.1/3290/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850520000-2

Collection Ref. Code : 1807-57-245-5

Customer Information----------

Name : TOLEDO,ANITA

Premise Address: GUADALUPE NR GABIJAN GAS STATION
Billing Address: GUADALUPE NR GABIJAN GAS STATION

TIN :

Metering Information----------

Meter No	:	185692DS6	Pole No	:	0550831
Serial No	:	10168034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58261
Period From	:	09-18-2017	Prev Rdg	:	57662
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	0	Billed kWh	:	599

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,237.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,430.89
Transmission Charge	0.5056/kWh	302.85
System Loss Charge	0.8962/kWh	536.82
Sub-Total		4,270.56
Distribution Charges		
Distribution Charge	1.7506/kWh	1,048.61
Supply Charge	0.4118/kWh	246.67
Metering Charge	0.6989/kWh	418.64
	5.00/month	5.00
Sub-Total		1,718.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.49
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	152.57
Surcharge	0.02 of 7,237.50	144.75
Sub-Total		353.92
Government Charges		
Franchise Tax - Local		47.57
Value Added Tax		
Generation		243.16
Transmission		10.87
System Loss		36.35
Distribution		206.27
Others		29.87
NPC/PSALM Adjustment		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	93.50
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.09
NPC Stranded Debts	0.0265/kWh	15.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	109.62
Sub-Total		914.25
CURRENT BILL - OCTOBER 2017		7,257.65
TOTAL AMOUNT DUE		14,495.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 7,078.00

Your monthly electricity consumption chart

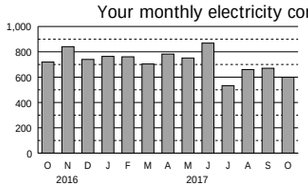

Avg Monthly Usage : 722.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,257.65		
Less : VAT	530.10		
Amount Net of VAT	6,727.55		
Less: BIR 2306	220.88		
BIR 2307	127.82	VATable Sales	6,343.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	384.15
Amount Due	6,378.85	VAT Zero Rated Sales	0.00
Add : VAT	530.10	VAT Amount	530.10
TOTAL AMOUNT DUE	6,908.95	TOTAL SALES	7,257.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3290/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785133807697

Collection Ref. Code : 1807-57-245-5
Account ID : 7850520000-2
Customer Name : TOLEDO,ANITA
Meter Number : 185692DS6
Period : Sep 2017

Premise Address: GUADALUPE NR GABIJAN GAS STATION
Billing Address: GUADALUPE NR GABIJAN GAS STATION

TOTAL AMOUNT DUE : 14,495.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78505200002

BC13/130.1/3290/0/10/10-19-2017/86

7,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267570134747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897498

26755200008

Date : 10-19-2017

BC13/130.1/3310/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675520000-8

Collection Ref. Code : 1823-78-194-2

Customer Information----------

Name : SISON,MARIO L

Premise Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

Billing Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	256538GS6	Pole No	:	0550831
Serial No	:	48378935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1456
Period From	:	09-18-2017	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	811
Avg kWh/day	:	27.03	Registered	:	811
Conn Load	:	650	Billed kWh	:	811

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,804.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,645.16
Transmission Charge	0.5056/kWh	410.04
System Loss Charge	0.8962/kWh	726.82
Sub-Total		5,782.02
Distribution Charges		
Distribution Charge	1.7506/kWh	1,419.74
Supply Charge	0.4118/kWh	333.97
Metering Charge	0.6989/kWh	566.81
	5.00/month	5.00
Sub-Total		2,325.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	76.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	206.56
Surcharge	0.02 of 9,804.00	196.08
Sub-Total		479.27
Government Charges		
Franchise Tax - Local		64.40
Value Added Tax		
Generation		329.20
Transmission		14.72
System Loss		49.22
Distribution		279.06
Others		40.45
NPC/PSALM Adjustment		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	126.60
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.17
NPC Stranded Debts	0.0265/kWh	21.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	148.41
Sub-Total		1,237.59
CURRENT BILL - OCTOBER 2017		9,824.40
TOTAL AMOUNT DUE		19,628.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 9,131.00

Your monthly electricity consumption chart

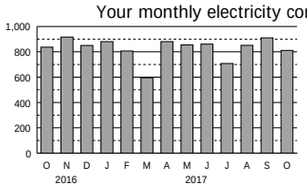

Avg Monthly Usage : 827.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,824.40		
Less : VAT	717.49		
Amount Net of VAT	9,106.91		
Less: BIR 2306	298.95		
BIR 2307	173.02	VATable Sales	8,586.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	520.10
Amount Due	8,634.94	VAT Zero Rated Sales	0.00
Add : VAT	717.49	VAT Amount	717.49
TOTAL AMOUNT DUE	9,352.43	TOTAL SALES	9,824.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3310/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267570134747

Collection Ref. Code : 1823-78-194-2
Account ID : 2675520000-8
Customer Name : SISON,MARIO L
Meter Number : 256538GS6
Period : Sep 2017

Premise Address: 1515 V RAMA AVE GUADALUPE CEBU CITY
Billing Address: 1515 V RAMA AVE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 19,628.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755200008 BC13/130.1/3310/0/10/10-19-2017/86 7,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864055538128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895523

8640927633

Date : 10-19-2017

BC13/130.1/3326/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640492763-3

Collection Ref. Code : 1859-53-617-4

Customer Information----------

Name : EBARLE,KRISTINE STA.CRUZ

Premise Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TIN : 226-814-204-000

Metering Information----------

Meter No	:	MTR1018065	Pole No	:	0550831
Serial No	:	121749919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15509
Period From	:	09-18-2017	Prev Rdg	:	14627
No of Days	:	30	Diff Rdg	:	882
Avg kWh/day	:	29.40	Registered	:	882
Conn Load	:	472	Billed kWh	:	882

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,547.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,051.83
Transmission Charge	0.5056/kWh	445.94
System Loss Charge	0.8962/kWh	790.45
Sub-Total		6,288.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,544.03
Supply Charge	0.4118/kWh	363.21
Metering Charge	0.6989/kWh	616.43
	5.00/month	5.00
Sub-Total		2,528.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	83.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	224.65
Surcharge	0.02 of 10,547.00	210.94
Sub-Total		518.93
Government Charges		
Franchise Tax - Local		70.02
Value Added Tax		
Generation		358.02
Transmission		16.00
System Loss		53.53
Distribution		303.44
Others		43.72
NPC/PSALM Adjustment		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	137.68
Environmental Charge	0.0025/kWh	2.21
NPC Stranded Contract Costs	0.1938/kWh	170.93
NPC Stranded Debts	0.0265/kWh	23.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	161.41
Sub-Total		1,345.60
CURRENT BILL - OCTOBER 2017		10,681.42
TOTAL AMOUNT DUE		21,228.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 10,752.19

Your monthly electricity consumption chart

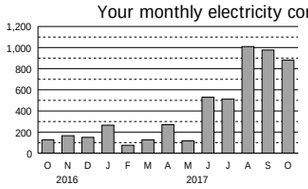

Avg Monthly Usage : 400.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,681.42		
Less : VAT	779.98		
Amount Net of VAT	9,901.44		
Less: BIR 2306	325.00		
BIR 2307	188.12	VATable Sales	9,335.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	565.62
Amount Due	9,388.32	VAT Zero Rated Sales	0.00
Add : VAT	779.98	VAT Amount	779.98
TOTAL AMOUNT DUE	10,168.30	TOTAL SALES	10,681.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3326/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864055538128

Collection Ref. Code : 1859-53-617-4
Account ID : 8640492763-3
Customer Name : EBARLE,KRISTINE STA.CRUZ
Meter Number : MTR1018065
Period : Sep 2017

Premise Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY
Billing Address: M1 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 21,228.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8640927633

BC13/130.1/3326/0/10/10-19-2017/86

7,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927352244697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901590

92736877066

Date : 10-19-2017

BC13/130.1/3327/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9273687706-6

Collection Ref. Code : 1859-53-575-5

Customer Information----------

Name : EBARLE,KRISTINE STA.CRUZ

Premise Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

Billing Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TIN : 226-814-204-000

Metering Information----------

Meter No	:	MTR1089787	Pole No	:	0550831
Serial No	:	40016259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12127
Period From	:	09-18-2017	Prev Rdg	:	11593
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	566	Billed kWh	:	534

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,174.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,058.59
Transmission Charge	0.8877/kWh	474.03
System Loss Charge	0.886/kWh	473.12
Sub-Total		4,005.74
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	136.01
Surcharge	0.02 of 6,174.50	123.49
Sub-Total		309.96
Government Charges		
Franchise Tax - Local		43.86
Value Added Tax		
Generation		216.78
Transmission		17.01
System Loss		31.16
Distribution		183.95
Others		26.14
NPC/PSALM Adjustment		3.19
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
NPC Stranded Debts	0.0265/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.72
Sub-Total		822.15
CURRENT BILL - OCTOBER 2017		6,670.78
TOTAL AMOUNT DUE		12,845.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 6,828.43

Your monthly electricity consumption chart

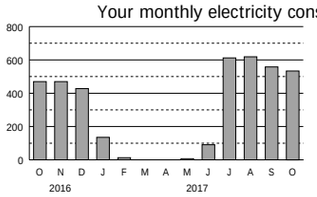

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,670.78		
Less : VAT	478.23		
Amount Net of VAT	6,192.55		
Less: BIR 2306	199.27		
BIR 2307	117.85	VATable Sales	5,848.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	343.92
Amount Due	5,875.43	VAT Zero Rated Sales	0.00
Add : VAT	478.23	VAT Amount	478.23
TOTAL AMOUNT DUE	6,353.66	TOTAL SALES	6,670.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3327/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927352244697

Collection Ref. Code : 1859-53-575-5
Account ID : 9273687706-6
Customer Name : EBARLE,KRISTINE STA.CRUZ
Meter Number : MTR1089787
Period : Sep 2017

Premise Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY
Billing Address: M2 490-2 V.RAMA AVE. CORNER J.LABRA ST. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 12,845.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92736877066

BC13/130.1/3327/0/10/10-19-2017/86

7,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682485699642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902079

68295200007

Date : 10-19-2017

BC13/130.1/3330/0550831/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829520000-7

Collection Ref. Code : 1841-36-488-6

Customer Information----------

Name : STA. CRUZ,PAUL GONZALES

Premise Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

Billing Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012033	Pole No	:	0550831
Serial No	:	83348864	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9401
Period From	:	09-18-2017	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	872	Billed kWh	:	286

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,638.12
Transmission Charge	0.5056/kWh	144.60
System Loss Charge	0.8962/kWh	256.31
Sub-Total		2,039.03
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.84
Surcharge	0.02 of 3,078.50	61.57
Sub-Total		161.43
Government Charges		
Franchise Tax - Local		22.68
Value Added Tax		
Generation		116.08
Transmission		5.19
System Loss		17.35
Distribution		98.80
Others		13.35
NPC/PSALM Adjustment		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
NPC Stranded Debts	0.0265/kWh	7.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.34
Sub-Total		435.88
CURRENT BILL - OCTOBER 2017		3,459.67
TOTAL AMOUNT DUE		6,538.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,070.00

Your monthly electricity consumption chart

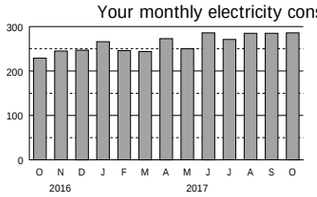

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,459.67		
Less : VAT	252.48		
Amount Net of VAT	3,207.19		
Less: BIR 2306	105.20		
BIR 2307	60.93	VATable Sales	3,023.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	183.40
Amount Due	3,041.06	VAT Zero Rated Sales	0.00
Add : VAT	252.48	VAT Amount	252.48
TOTAL AMOUNT DUE	3,293.54	TOTAL SALES	3,459.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/3330/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682485699642

Collection Ref. Code : 1841-36-488-6
Account ID : 6829520000-7
Customer Name : STA. CRUZ,PAUL GONZALES
Meter Number : MTR1012033
Period : Sep 2017

Premise Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY
Billing Address: 4729 V. RAMA AVE. GUADALUPE,CEBU CITY

TOTAL AMOUNT DUE : 6,538.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68295200007

BC13/130.1/3330/0/10/10-19-2017/86

7,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474542129379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899986

47467807450

Date : 10-19-2017

BC13/130.1/4000/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746780745-0

Collection Ref. Code : 1851-63-197-6

Customer Information----------

Name : SABADUQUIA,ARLENE BRANZUELA

Premise Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1188427	Pole No	:	1311431
Serial No	:	40134404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2076
Period From	:	09-18-2017	Prev Rdg	:	1934
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	4300	Billed kWh	:	142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,399.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	813.33
Transmission Charge	0.5056/kWh	71.80
System Loss Charge	0.8962/kWh	127.26
Sub-Total		1,012.39
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.17
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		57.63
Transmission		2.58
System Loss		8.62
Distribution		49.36
Others		6.32
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
NPC Stranded Debts	0.0265/kWh	3.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.99
Sub-Total		216.41
CURRENT BILL - OCTOBER 2017		1,717.69
TOTAL AMOUNT DUE		3,117.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

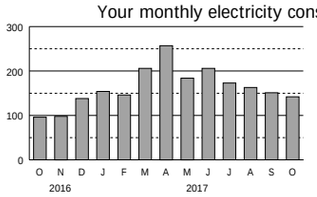

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.69		
Less : VAT	125.36		
Amount Net of VAT	1,592.33		
Less: BIR 2306	52.24		
BIR 2307	30.25	VATable Sales	1,501.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.05
Amount Due	1,509.84	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,635.20	TOTAL SALES	1,717.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4000/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474542129379

Collection Ref. Code : 1851-63-197-6
Account ID : 4746780745-0
Customer Name : SABADUQUIA,ARLENE BRANZUELA
Meter Number : MTR1188427
Period : Sep 2017

Premise Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M7 UNIT 8 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 3,117.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47467807450

BC13/130.1/4000/0/10/10-19-2017/86

7,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523102789843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900678

52332643551

Date : 10-19-2017

BC13/130.1/4050/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233264355-1

Collection Ref. Code : 1851-62-719-7

Customer Information----------

Name : TAN,BENEVOLENT NODADO

Premise Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	BSV1702940	Pole No	:	1311431
Serial No	:	41023110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	707
Period From	:	09-18-2017	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	562
Avg kWh/day	:	18.73	Registered	:	562
Conn Load	:	4900	Billed kWh	:	562

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,037.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,218.97
Transmission Charge	0.5056/kWh	284.15
System Loss Charge	0.8962/kWh	503.66
Sub-Total		4,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	983.84
Supply Charge	0.4118/kWh	231.43
Metering Charge	0.6989/kWh	392.78
	5.00/month	5.00
Sub-Total		1,613.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	143.14
Surcharge	0.02 of 7,037.50	140.75
Sub-Total		337.00
Government Charges		
Franchise Tax - Local		44.68
Value Added Tax		
Generation		228.13
Transmission		10.20
System Loss		34.11
Distribution		193.57
Others		28.62
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.73
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	108.92
NPC Stranded Debts	0.0265/kWh	14.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	102.85
Sub-Total		858.47
CURRENT BILL - OCTOBER 2017		6,815.30
TOTAL AMOUNT DUE		13,852.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 7,300.00

Your monthly electricity consumption chart

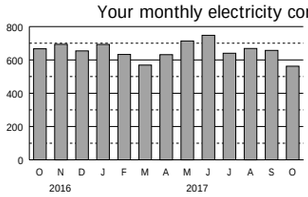

Avg Monthly Usage : 656.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,815.30		
Less : VAT	497.99		
Amount Net of VAT	6,317.31		
Less: BIR 2306	207.50		
BIR 2307	120.03	VATable Sales	5,956.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	360.48
Amount Due	5,989.78	VAT Zero Rated Sales	0.00
Add : VAT	497.99	VAT Amount	497.99
TOTAL AMOUNT DUE	6,487.77	TOTAL SALES	6,815.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4050/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523102789843

Collection Ref. Code : 1851-62-719-7
Account ID : 5233264355-1
Customer Name : TAN,BENEVOLENT NODADO
Meter Number : BSV1702940
Period : Sep 2017

Premise Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 13 UNIT 15 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 13,852.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52332643551

BC13/130.1/4050/0/10/10-19-2017/86

7,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322534242824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899350

32241859159

Date : 10-19-2017

BC13/130.1/4120/1311431/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224185915-9

Collection Ref. Code : 3224-18-591-5

Customer Information----------

Name : OGIWARA,ALONA NACUA

Premise Address: M5 UNIT 6 RESIDENZA TUSCANIA GUADALUPE, CEBU CITY

Billing Address: M5 UNIT 6 RESIDENZA TUSCANIA GUADALUPE, CEBU CITY

TIN :

Metering Information----------

Meter No	:	007262 EFS6	Pole No	:	1311431
Serial No	:	121427011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7534
Period From	:	09-18-2017	Prev Rdg	:	7378
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	2085	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,680.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 2,680.50	53.61
Sub-Total		108.08
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		9.71
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		240.61
CURRENT BILL - OCTOBER 2017		1,912.25
TOTAL AMOUNT DUE		4,592.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,231.00

Your monthly electricity consumption chart

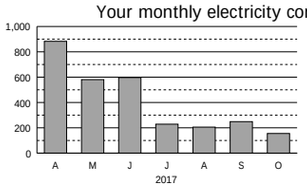

Avg Monthly Usage : 414.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.25		
Less : VAT	140.42		
Amount Net of VAT	1,771.83		
Less: BIR 2306	58.53		
BIR 2307	33.68	VATable Sales	1,671.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.19
Amount Due	1,679.62	VAT Zero Rated Sales	0.00
Add : VAT	140.42	VAT Amount	140.42
TOTAL AMOUNT DUE	1,820.04	TOTAL SALES	1,912.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4120/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322534242824

Collection Ref. Code : 3224-18-591-5

Account ID : 3224185915-9

Customer Name : OGIWARA,ALONA NACUA

Meter Number : 007262 EFS6

Period : Sep 2017

Premise Address: M5 UNIT 6 RESIDENZA TUSCANIA GUADALUPE, CEBU CITY

Billing Address: M5 UNIT 6 RESIDENZA TUSCANIA GUADALUPE, CEBU CITY

TOTAL AMOUNT DUE : 4,592.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32241859159

BC13/130.1/4120/0/10/10-19-2017/86

7,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127047192261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902009

12772858887

Date : 10-19-2017

BC13/130.1/4170/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1277285888-7

Collection Ref. Code : 1851-62-212-8

Customer Information----------

Name : MANCAO,MIGUEL PANUNCIALMAN

Premise Address: M12 UNIT 29 & 30 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M12 UNIT 29 & 30 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	006038 EFS6	Pole No	:	1311445
Serial No	:	121427371	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3736
Period From	:	09-18-2017	Prev Rdg	:	3159
No of Days	:	30	Diff Rdg	:	577
Avg kWh/day	:	19.23	Registered	:	577
Conn Load	:	7100	Billed kWh	:	577

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,769.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,304.88
Transmission Charge	0.5056/kWh	291.73
System Loss Charge	0.8962/kWh	517.11
Sub-Total		4,113.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,010.10
Supply Charge	0.4118/kWh	237.61
Metering Charge	0.6989/kWh	403.27
	5.00/month	5.00
Sub-Total		1,655.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	54.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	146.96
Surcharge	0.02 of 7,769.00	155.38
Sub-Total		356.86
Government Charges		
Franchise Tax - Local		45.95
Value Added Tax		
Generation		234.21
Transmission		10.47
System Loss		35.03
Distribution		198.72
Others		30.70
NPC/PSALM Adjustment		3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	90.07
Environmental Charge	0.0025/kWh	1.44
NPC Stranded Contract Costs	0.1938/kWh	111.82
NPC Stranded Debts	0.0265/kWh	15.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	105.59
Sub-Total		882.74
CURRENT BILL - OCTOBER 2017		7,009.30
TOTAL AMOUNT DUE		14,778.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 7,800.00

Your monthly electricity consumption chart

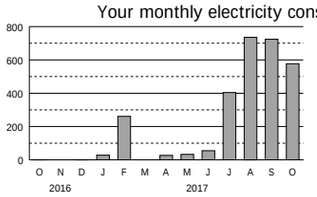

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,009.30		
Less : VAT	512.58		
Amount Net of VAT	6,496.72		
Less: BIR 2306	213.58		
BIR 2307	123.45	VATable Sales	6,126.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	370.16
Amount Due	6,159.69	VAT Zero Rated Sales	0.00
Add : VAT	512.58	VAT Amount	512.58
TOTAL AMOUNT DUE	6,672.27	TOTAL SALES	7,009.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4170/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127047192261

Collection Ref. Code : 1851-62-212-8
Account ID : 1277285888-7
Customer Name : MANCAO,MIGUEL PANUNCIALMAN
Meter Number : 006038 EFS6
Period : Sep 2017

Premise Address: M12 UNIT 29 & 30 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M12 UNIT 29 & 30 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 14,778.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12772858887

BC13/130.1/4170/0/10/10-19-2017/86

7,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939044449589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906409

93982150380

Date : 10-19-2017

BC13/130.1/4190/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398215038-0

Collection Ref. Code : 1851-62-200-4

Customer Information----------

Name : BATUCAN,KRISTINE JOYCE FUCANAN

Premise Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	528584 GS6	Pole No	:	1311445
Serial No	:	25506037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37410
Period From	:	09-18-2017	Prev Rdg	:	36908
No of Days	:	30	Diff Rdg	:	502
Avg kWh/day	:	16.73	Registered	:	502
Conn Load	:	4300	Billed kWh	:	502

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,499.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,875.31
Transmission Charge	0.5056/kWh	253.81
System Loss Charge	0.8962/kWh	449.89
Sub-Total		3,579.01
Distribution Charges		
Distribution Charge	1.7506/kWh	878.80
Supply Charge	0.4118/kWh	206.72
Metering Charge	0.6989/kWh	350.85
	5.00/month	5.00
Sub-Total		1,441.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	127.86
Surcharge	0.02 of 4,499.50	89.99
Sub-Total		265.29
Government Charges		
Franchise Tax - Local		39.64
Value Added Tax		
Generation		203.78
Transmission		9.11
System Loss		30.46
Distribution		172.96
Others		21.25
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	78.36
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.29
NPC Stranded Debts	0.0265/kWh	13.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.87
Sub-Total		762.28
CURRENT BILL - OCTOBER 2017		6,047.95
TOTAL AMOUNT DUE		10,547.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 5,450.00

Your monthly electricity consumption chart

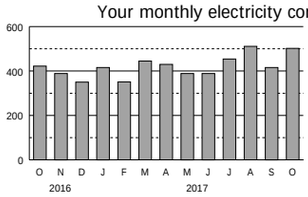

Avg Monthly Usage : 420.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,047.95		
Less : VAT	440.56		
Amount Net of VAT	5,607.39		
Less: BIR 2306	183.56		
BIR 2307	106.51	VATable Sales	5,285.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	321.72
Amount Due	5,317.32	VAT Zero Rated Sales	0.00
Add : VAT	440.56	VAT Amount	440.56
TOTAL AMOUNT DUE	5,757.88	TOTAL SALES	6,047.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4190/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939044449589

Collection Ref. Code : 1851-62-200-4
Account ID : 9398215038-0
Customer Name : BATUCAN,KRISTINE JOYCE FUCANAN
Meter Number : 528584 GS6
Period : Sep 2017

Premise Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M14 UNIT 32 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 10,547.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93982150380

BC13/130.1/4190/0/10/10-19-2017/86

7,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133279007409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904166

13354733969

Date : 10-19-2017

BC13/130.1/4220/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335473396-9

Collection Ref. Code : 1851-62-692-1

Customer Information----------

Name : YSRAEL,FARIDA FARRAH TAN

Premise Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE

TIN : 270-714-100-000

Metering Information----------

Meter No	:	528580 GS6	Pole No	:	1311445
Serial No	:	24649504	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26683
Period From	:	09-18-2017	Prev Rdg	:	26501
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	4300	Billed kWh	:	182

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,042.44
Transmission Charge	0.5056/kWh	92.02
System Loss Charge	0.8962/kWh	163.11
Sub-Total		1,297.57
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.36
Surcharge	0.02 of 2,008.00	40.16
Sub-Total		103.71
Government Charges		
Franchise Tax - Local		14.45
Value Added Tax		
Generation		73.88
Transmission		3.30
System Loss		11.03
Distribution		63.09
Others		8.62
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
NPC Stranded Debts	0.0265/kWh	4.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.31
Sub-Total		277.73
CURRENT BILL - OCTOBER 2017		2,204.77
TOTAL AMOUNT DUE		4,212.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 4,823.00

Your monthly electricity consumption chart

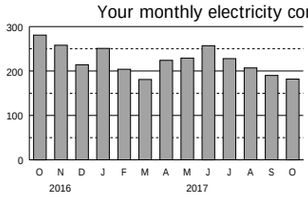

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.77		
Less : VAT	161.01		
Amount Net of VAT	2,043.76		
Less: BIR 2306	67.09		
BIR 2307	38.83	VATable Sales	1,927.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.72
Amount Due	1,937.84	VAT Zero Rated Sales	0.00
Add : VAT	161.01	VAT Amount	161.01
TOTAL AMOUNT DUE	2,098.85	TOTAL SALES	2,204.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4220/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133279007409

Collection Ref. Code : 1851-62-692-1
Account ID : 1335473396-9
Customer Name : YSRAEL,FARIDA FARRAH TAN
Meter Number : 528580 GS6
Period : Sep 2017

Premise Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M18 UNIT 36 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 4,212.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13354733969

BC13/130.1/4220/0/10/10-19-2017/86

7,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505425789140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892709

50501464999

Date : 10-19-2017

BC13/130.1/4270/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5050146499-9

Collection Ref. Code : 1851-62-806-1

Customer Information----------

Name : ANTONIO AGRO TRADE CORPORATION

Premise Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	528575 GS6	Pole No	:	1311445
Serial No	:	25747774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2174
Period From	:	09-18-2017	Prev Rdg	:	97032
No of Days	:	30	Diff Rdg	:	-94858
Avg kWh/day	:	171.40	Registered	:	5142
Conn Load	:	4100	Billed kWh	:	5142

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65,244.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	29,451.83
Transmission Charge	0.5056/kWh	2,599.80
System Loss Charge	0.8962/kWh	4,608.26
Sub-Total		36,659.89
Distribution Charges		
Distribution Charge	1.7506/kWh	9,001.59
Supply Charge	0.4118/kWh	2,117.48
Metering Charge	0.6989/kWh	3,593.74
	5.00/month	5.00
Sub-Total		14,717.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	484.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.98
NPC/PSALM Adjustment	0.2547/kWh	1,309.67
Surcharge	0.02 of 65,244.50	1,304.89
Sub-Total		3,100.43
Government Charges		
Franchise Tax - Local		408.58
Value Added Tax		
Generation		2,087.24
Transmission		93.30
System Loss		312.04
Distribution		1,766.14
Others		263.92
NPC/PSALM Adjustment		30.71
Universal Charge		
Missionary Electrification	0.1561/kWh	802.66
Environmental Charge	0.0025/kWh	12.86
NPC Stranded Contract Costs	0.1938/kWh	996.52
NPC Stranded Debts	0.0265/kWh	136.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	940.99
Sub-Total		7,851.22
CURRENT BILL - OCTOBER 2017		62,329.35
TOTAL AMOUNT DUE		127,573.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 65,832.06

Your monthly electricity consumption chart

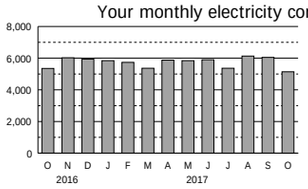

Avg Monthly Usage : 5,734.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62,329.35		
Less : VAT	4,553.35		
Amount Net of VAT	57,776.00		
Less: BIR 2306	1,897.24		
BIR 2307	1,097.73	VATable Sales	54,478.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	3,297.87
Amount Due	54,781.03	VAT Zero Rated Sales	0.00
Add : VAT	4,553.35	VAT Amount	4,553.35
TOTAL AMOUNT DUE	59,334.38	TOTAL SALES	62,329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4270/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505425789140

Collection Ref. Code : 1851-62-806-1
Account ID : 5050146499-9
Customer Name : ANTONIO AGRO TRADE CORPORATION
Meter Number : 528575 GS6
Period : Sep 2017

Premise Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 39 LUA'S FARM RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 127,573.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50501464999

BC13/130.1/4270/0/10/10-19-2017/86

7,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445696223068
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908358

4450326783

Date : 10-19-2017

BC13/130.1/4330/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450326783-1

Collection Ref. Code : 1851-62-245-4

Customer Information----------

Name : ALVARADO,MYRNA CABALLERO

Premise Address: M23 UNIT 41 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M23 UNIT 41 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	525499 GS6	Pole No	:	1311445
Serial No	:	65475688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11568
Period From	:	09-18-2017	Prev Rdg	:	11422
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	4900	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 2,039.50	40.79
Sub-Total		91.78
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		7.95
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		224.05
CURRENT BILL - OCTOBER 2017		1,779.49
TOTAL AMOUNT DUE		3,819.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 2,150.00

Your monthly electricity consumption chart

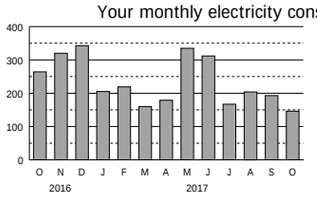

Avg Monthly Usage : 234.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.49		
Less : VAT	130.34		
Amount Net of VAT	1,649.15		
Less: BIR 2306	54.31		
BIR 2307	31.34	VATable Sales	1,555.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.71
Amount Due	1,563.50	VAT Zero Rated Sales	0.00
Add : VAT	130.34	VAT Amount	130.34
TOTAL AMOUNT DUE	1,693.84	TOTAL SALES	1,779.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4330/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445696223068

Collection Ref. Code : 1851-62-245-4
Account ID : 4450326783-1
Customer Name : ALVARADO,MYRNA CABALLERO
Meter Number : 525499 GS6
Period : Sep 2017

Premise Address: M23 UNIT 41 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M23 UNIT 41 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 3,819.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4450326783

BC13/130.1/4330/0/10/10-19-2017/86

7,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795516502578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908643

79564783763

Date : 10-19-2017

BC13/130.1/4410/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956478376-3

Collection Ref. Code : 1851-62-728-6

Customer Information----------

Name : PODLASKOWICH,LUCILA

Premise Address: M33 UNIT 51 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M33 UNIT 51 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1161525	Pole No	:	1311445
Serial No	:	40118993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-18-2017	Prev Rdg	:	1276
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4300	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,474.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,475.00	89.50
Sub-Total		89.50
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Distribution		0.60
Others		10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		12.14
CURRENT BILL - OCTOBER 2017		106.64
TOTAL AMOUNT DUE		4,581.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,036.00

Your monthly electricity consumption chart

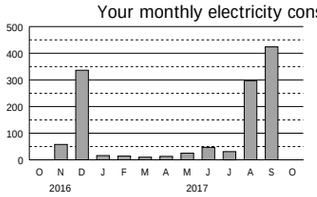

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.64		
Less : VAT	11.43		
Amount Net of VAT	95.21		
Less: BIR 2306	4.76		
BIR 2307	1.90	VATable Sales	94.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.71
Amount Due	88.55	VAT Zero Rated Sales	0.00
Add : VAT	11.43	VAT Amount	11.43
TOTAL AMOUNT DUE	99.98	TOTAL SALES	106.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4410/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795516502578

Collection Ref. Code : 1851-62-728-6
Account ID : 7956478376-3
Customer Name : PODLASKOWICH,LUCILA
Meter Number : MTR1161525
Period : Sep 2017

Premise Address: M33 UNIT 51 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M33 UNIT 51 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 4,581.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79564783763

BC13/130.1/4410/0/10/10-19-2017/86

7,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354192886335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892143

35452318278

Date : 10-19-2017

BC13/130.1/4450/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545231827-8

Collection Ref. Code : 1851-62-695-6

Customer Information----------

Name : EXELAND INC.

Premise Address: M4 UNIT 19 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M4 UNIT 19 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	525589 GS6	Pole No	:	1311445
Serial No	:	24779880	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18434
Period From	:	09-18-2017	Prev Rdg	:	18363
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	4900	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 72.52
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.35
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.18
CURRENT BILL - OCTOBER 2017		740.01
TOTAL AMOUNT DUE		1,567.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,367.00

Your monthly electricity consumption chart

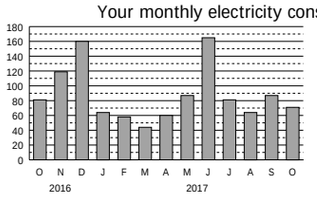

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.01		
Less : VAT	53.47		
Amount Net of VAT	686.54		
Less: BIR 2306	22.27		
BIR 2307	12.93	VATable Sales	641.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.71
Amount Due	651.34	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	704.81	TOTAL SALES	740.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4450/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354192886335

Collection Ref. Code : 1851-62-695-6
Account ID : 3545231827-8
Customer Name : EXELAND INC.
Meter Number : 525589 GS6
Period : Sep 2017

Premise Address: M4 UNIT 19 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M4 UNIT 19 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 1,567.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35452318278

BC13/130.1/4450/0/10/10-19-2017/86

7,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617039966386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897055

61766965273

Date : 10-19-2017

BC13/130.1/4460/1311445/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6176696527-3

Collection Ref. Code : 1851-62-260-8

Customer Information----------

Name : ENOY,ANTONIO SIANGCO

Premise Address: M 3 UNIT 18 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 3 UNIT 18 RESIDENZA TUSCANIA GUADALUPE

TIN :

Metering Information----------

Meter No	:	525650 GS6	Pole No	:	1311445
Serial No	:	85393749	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62567
Period From	:	09-18-2017	Prev Rdg	:	61946
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	4900	Billed kWh	:	621

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,583.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,556.90
Transmission Charge	0.5056/kWh	313.98
System Loss Charge	0.8962/kWh	556.54
Sub-Total		4,427.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,087.12
Supply Charge	0.4118/kWh	255.73
Metering Charge	0.6989/kWh	434.02
	5.00/month	5.00
Sub-Total		1,781.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	158.17
Surcharge	0.02 of 8,583.50	171.67
Sub-Total		388.52
Government Charges		
Franchise Tax - Local		49.48
Value Added Tax		
Generation		252.08
Transmission		11.27
System Loss		37.69
Distribution		213.82
Others		33.58
NPC/PSALM Adjustment		3.71
Universal Charge		
Missionary Electrification	0.1561/kWh	96.94
Environmental Charge	0.0025/kWh	1.55
NPC Stranded Contract Costs	0.1938/kWh	120.35
NPC Stranded Debts	0.0265/kWh	16.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	113.64
Sub-Total		950.57
CURRENT BILL - OCTOBER 2017		7,548.38
TOTAL AMOUNT DUE		16,131.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 7,905.00

Your monthly electricity consumption chart

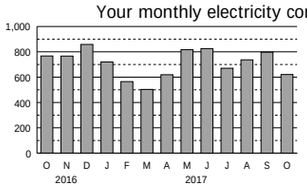

Avg Monthly Usage : 712.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,548.38		
Less : VAT	552.15		
Amount Net of VAT	6,996.23		
Less: BIR 2306	230.06		
BIR 2307	132.95	VATable Sales	6,597.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	398.42
Amount Due	6,633.22	VAT Zero Rated Sales	0.00
Add : VAT	552.15	VAT Amount	552.15
TOTAL AMOUNT DUE	7,185.37	TOTAL SALES	7,548.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/4460/0/10/10-19-2017/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617039966386

Collection Ref. Code : 1851-62-260-8
Account ID : 6176696527-3
Customer Name : ENOY,ANTONIO SIANGCO
Meter Number : 525650 GS6
Period : Sep 2017

Premise Address: M 3 UNIT 18 RESIDENZA TUSCANIA GUADALUPE
Billing Address: M 3 UNIT 18 RESIDENZA TUSCANIA GUADALUPE

TOTAL AMOUNT DUE : 16,131.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61766965273

BC13/130.1/4460/0/10/10-19-2017/86

7,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907082748679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893620

90777100000

Date : 10-19-2017

BC13/914.0/1/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077710000-0

Collection Ref. Code : 1841-36-140-2

Customer Information----------

Name : KIENLE,CHRISTIAN

Premise Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY

Billing Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	420337GS6	Pole No	:	0043200
Serial No	:	67686285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69874
Period From	:	09-18-2017	Prev Rdg	:	69283
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	3720	Billed kWh	:	591

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,996.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,385.07
Transmission Charge	0.5056/kWh	298.81
System Loss Charge	0.8962/kWh	529.65
Sub-Total		4,213.53
Distribution Charges		
Distribution Charge	1.7506/kWh	1,034.60
Supply Charge	0.4118/kWh	243.37
Metering Charge	0.6989/kWh	413.05
	5.00/month	5.00
Sub-Total		1,696.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	55.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	150.53
Surcharge	0.02 of 7,996.50	159.93
Sub-Total		366.30
Government Charges		
Franchise Tax - Local		47.07
Value Added Tax		
Generation		239.90
Transmission		10.72
System Loss		35.87
Distribution		203.52
Others		31.54
NPC/PSALM Adjustment		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	92.25
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.54
NPC Stranded Debts	0.0265/kWh	15.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	108.15
Sub-Total		904.23
CURRENT BILL - OCTOBER 2017		7,180.08
TOTAL AMOUNT DUE		15,176.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 9,000.00

Your monthly electricity consumption chart

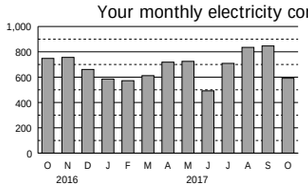

Avg Monthly Usage : 680.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,180.08		
Less : VAT	525.08		
Amount Net of VAT	6,655.00		
Less: BIR 2306	218.79		
BIR 2307	126.46	VATable Sales	6,275.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	379.15
Amount Due	6,309.75	VAT Zero Rated Sales	0.00
Add : VAT	525.08	VAT Amount	525.08
TOTAL AMOUNT DUE	6,834.83	TOTAL SALES	7,180.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/1/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907082748679

Collection Ref. Code : 1841-36-140-2
Account ID : 9077710000-0
Customer Name : KIENLE,CHRISTIAN
Meter Number : 420337GS6
Period : Sep 2017

Premise Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY
Billing Address: UNIT 1B TOWER 1 CITY LIGHTS GARDEN NIVEL LAHUG CEBU CITY

TOTAL AMOUNT DUE : 15,176.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90777100000

BC13/914.0/1/0/10/10-19-2017/87

7,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011714007707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894753

01110200001

Date : 10-19-2017

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111020000-1

Collection Ref. Code : 1839-80-428-9

Customer Information----------

Name : PELAEZ,REINA L

Premise Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS

Billing Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS

TIN :

Metering Information----------

Meter No	:	428080GS6	Pole No	:	0043200
Serial No	:	59429963	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15227
Period From	:	09-18-2017	Prev Rdg	:	15159
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	5832	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,375.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		- 92.04
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.55
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.43
CURRENT BILL - OCTOBER 2017		684.76
TOTAL AMOUNT DUE		2,060.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 3,637.00

Your monthly electricity consumption chart

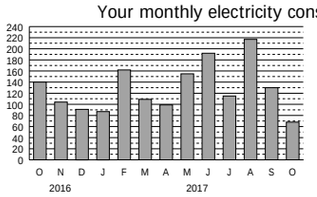

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.76		
Less : VAT	49.78		
Amount Net of VAT	634.98		
Less: BIR 2306	20.74		
BIR 2307	11.94	VATable Sales	592.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.65
Amount Due	602.30	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	652.08	TOTAL SALES	684.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011714007707

Collection Ref. Code : 1839-80-428-9
Account ID : 0111020000-1
Customer Name : PELAEZ,REINA L
Meter Number : 428080GS6
Period : Sep 2017

Premise Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS
Billing Address: UNIT 2F, L2, TWR1 CITYLIGHTS GARDEN COND NIVEL HILLS, APAS

TOTAL AMOUNT DUE : 2,060.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01110200001

BC13/914.0/2/0/10/10-19-2017/87

7,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701707710923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891225

70110200006

Date : 10-19-2017

BC13/914.0/2/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7011020000-6

Collection Ref. Code : 1837-46-746-3

Customer Information----------

Name : MENDEZONA,MARIO

Premise Address: T1-2ABC LEV 2 TOWER1, CITYLIGHTS GARDEN BRGY APAS CEBU CITY

Billing Address: T1-2ABC LEV 2 TOWER1, CITYLIGHTS GARDEN BRGY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089183	Pole No	:	0043200
Serial No	:	14755923	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14129
Period From	:	09-18-2017	Prev Rdg	:	13469
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	13800	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,251.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,780.28
Transmission Charge	0.5056/kWh	333.70
System Loss Charge	0.8962/kWh	591.49
Sub-Total		4,705.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	168.10
Surcharge	0.02 of 7,252.00	145.04
Sub-Total		375.51
Government Charges		
Franchise Tax - Local		52.31
Value Added Tax		
Generation		267.90
Transmission		11.97
System Loss		40.05
Distribution		227.22
Others		31.17
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,005.42
CURRENT BILL - OCTOBER 2017		7,979.86
TOTAL AMOUNT DUE		15,231.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 7,205.68

Your monthly electricity consumption chart

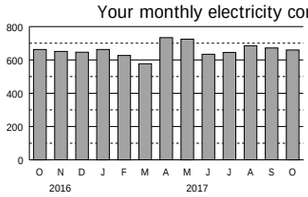

Avg Monthly Usage : 660.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,979.86		
Less : VAT	582.25		
Amount Net of VAT	7,397.61		
Less: BIR 2306	242.60		
BIR 2307	140.54	VATable Sales	6,974.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.17
Amount Due	7,014.47	VAT Zero Rated Sales	0.00
Add : VAT	582.25	VAT Amount	582.25
TOTAL AMOUNT DUE	7,596.72	TOTAL SALES	7,979.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/2/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701707710923

Collection Ref. Code : 1837-46-746-3
Account ID : 7011020000-6
Customer Name : MENDEZONA,MARIO
Meter Number : MTR1089183
Period : Sep 2017

Premise Address: T1-2ABC LEV 2 TOWER1, CITYLIGHTS GARDEN BRGY APAS CEBU CITY
Billing Address: T1-2ABC LEV 2 TOWER1, CITYLIGHTS GARDEN BRGY APAS CEBU CITY

TOTAL AMOUNT DUE : 15,231.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70110200006

BC13/914.0/2/0/10/10-19-2017/87

7,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111444571867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895460

11110200000

Date : 10-19-2017

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111020000-0

Collection Ref. Code : 1837-46-755-2

Customer Information----------

Name : FABRO,MINDA C

Premise Address: T1-3A LEVEL 3 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

Billing Address: T1-3A LEVEL 3 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	171428DS6	Pole No	:	0043200
Serial No	:	13970714	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67691
Period From	:	09-18-2017	Prev Rdg	:	67524
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	13800	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		930.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 930.50	18.61
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		5.70
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		252.56
CURRENT BILL - OCTOBER 2017		2,002.96
TOTAL AMOUNT DUE		2,933.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 454.12

Your monthly electricity consumption chart

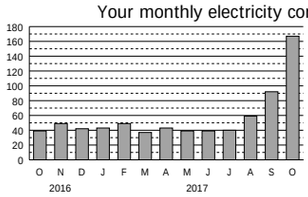

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.96		
Less : VAT	145.60		
Amount Net of VAT	1,857.36		
Less: BIR 2306	60.67		
BIR 2307	35.27	VATable Sales	1,750.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.96
Amount Due	1,761.42	VAT Zero Rated Sales	0.00
Add : VAT	145.60	VAT Amount	145.60
TOTAL AMOUNT DUE	1,907.02	TOTAL SALES	2,002.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111444571867

Collection Ref. Code : 1837-46-755-2
Account ID : 1111020000-0
Customer Name : FABRO,MINDA C
Meter Number : 171428DS6
Period : Sep 2017

Premise Address: T1-3A LEVEL 3 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL
Billing Address: T1-3A LEVEL 3 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

TOTAL AMOUNT DUE : 2,933.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11110200000

BC13/914.0/3/0/10/10-19-2017/87

7,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571504520052
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897531

57110200003

Date : 10-19-2017

BC13/914.0/3/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711020000-3

Collection Ref. Code : 1837-47-011-1

Customer Information----------

Name : ONITSUKA MULTI-PROD INC

Premise Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO
Billing Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO

TIN :

Metering Information----------

Meter No	:	178884DS6	Pole No	:	0043200
Serial No	:	13796602	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	80403
Period From	:	09-18-2017	Prev Rdg	:	80317
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	13600	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,311.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 38.28
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.29
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.56
CURRENT BILL - OCTOBER 2017		949.48
TOTAL AMOUNT DUE		2,261.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,500.00

Your monthly electricity consumption chart

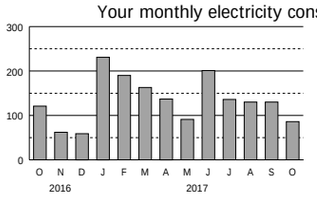

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.48		
Less : VAT	69.03		
Amount Net of VAT	880.45		
Less: BIR 2306	28.75		
BIR 2307	16.64	VATable Sales	825.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.53
Amount Due	835.06	VAT Zero Rated Sales	0.00
Add : VAT	69.03	VAT Amount	69.03
TOTAL AMOUNT DUE	904.09	TOTAL SALES	949.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/3/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571504520052

Collection Ref. Code : 1837-47-011-1
Account ID : 5711020000-3
Customer Name : ONITSUKA MULTI-PROD INC
Meter Number : 178884DS6
Period : Sep 2017

Premise Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO
Billing Address: T2-3C LEVEL 3 CITYLIGHTS GARDEN CONDO

TOTAL AMOUNT DUE : 2,261.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57110200003

BC13/914.0/3/0/10/10-19-2017/87

7,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648019452387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908525

6489422923

Date : 10-19-2017

BC13/914.0/4/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6489942292-3

Collection Ref. Code : 1851-78-227-3

Customer Information----------

Name : SCHILLING,JON FREDERICK

Premise Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

Billing Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

TIN :

Metering Information----------

Meter No	:	179894DS6	Pole No	:	0043200
Serial No	:	10982080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2118
Period From	:	09-18-2017	Prev Rdg	:	2005
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	6097	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,104.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		7.43
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		174.89
CURRENT BILL - OCTOBER 2017		1,390.41
TOTAL AMOUNT DUE		3,495.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,407.00

Your monthly electricity consumption chart

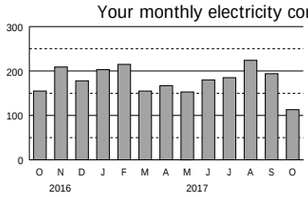

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.41		
Less : VAT	102.28		
Amount Net of VAT	1,288.13		
Less: BIR 2306	42.62		
BIR 2307	24.49	VATable Sales	1,215.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.61
Amount Due	1,221.02	VAT Zero Rated Sales	0.00
Add : VAT	102.28	VAT Amount	102.28
TOTAL AMOUNT DUE	1,323.30	TOTAL SALES	1,390.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/4/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648019452387

Collection Ref. Code : 1851-78-227-3

Account ID : 6489942292-3

Customer Name : SCHILLING,JON FREDERICK

Meter Number : 179894DS6

Period : Sep 2017

Premise Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

Billing Address: T1-4C LEVEL 04 CITYLIGHTS GARDEN NIVEL HILLS LAHUG

TOTAL AMOUNT DUE : 3,495.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6489422923

BC13/914.0/4/0/10/10-19-2017/87

7,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321210962880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899191

32110200006

Date : 10-19-2017

BC13/914.0/5/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3211020000-6

Collection Ref. Code : 1837-46-800-1

Customer Information----------

Name : ORTEGA,GENIZA B

Premise Address: T1-5B LEVEL 5 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

Billing Address: T1-5B LEVEL 5 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	MTR1052794	Pole No	:	0043200
Serial No	:	121437399	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1090
Period From	:	09-18-2017	Prev Rdg	:	1087
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	13800	Billed kWh	:	3

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	17.18
Transmission Charge	0.5056/kWh	1.52
System Loss Charge	0.8962/kWh	2.69
Sub-Total		21.39
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 29.98	- 29.98
NPC/PSALM Adjustment	0.2547/kWh	0.76
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 27.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.22
Transmission		0.05
System Loss		0.18
Distribution		1.63
Others		- 2.32
NPC/PSALM Adjustment		0.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
NPC Stranded Debts	0.0265/kWh	0.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.55
Sub-Total		2.52
CURRENT BILL - OCTOBER 2017		9.55
TOTAL AMOUNT DUE		72.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2017 - 214.00

Your monthly electricity consumption chart

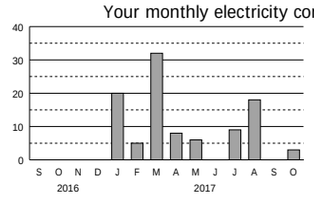

Avg Monthly Usage : 7.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.55		
Less : VAT	0.78		
Amount Net of VAT	8.77		
Less: BIR 2306	0.32		
BIR 2307	0.14	VATable Sales	7.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.74
Amount Due	8.31	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	9.09	TOTAL SALES	9.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/5/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321210962880

Collection Ref. Code : 1837-46-800-1
Account ID : 3211020000-6
Customer Name : ORTEGA,GENIZA B
Meter Number : MTR1052794
Period : Apr 2017 to Sep 2017

Premise Address: T1-5B LEVEL 5 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL
Billing Address: T1-5B LEVEL 5 CITYLIGHTS GARDENS I VETERANS DRIVE NIVEL HIL

TOTAL AMOUNT DUE : 72.96 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32110200006

BC13/914.0/5/0/10/10-19-2017/87

7,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621061163945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898801

62110200003

Date : 10-19-2017

BC13/914.0/6/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6211020000-3

Collection Ref. Code : 1837-46-821-4

Customer Information----------

Name : YOUNG,JOHN Y.

Premise Address: UNIT T1-6A 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG

Billing Address: UNIT T1-6A 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1053479	Pole No	:	0043200
Serial No	:	121450511	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11195
Period From	:	09-18-2017	Prev Rdg	:	11195
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14695	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 97.50	1.95
Sub-Total		1.95
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.89
CURRENT BILL - OCTOBER 2017		7.84
TOTAL AMOUNT DUE		105.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 643.40

Your monthly electricity consumption chart

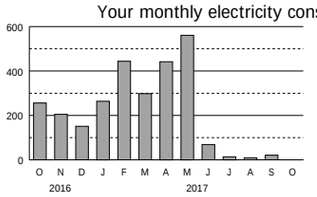

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.84		
Less : VAT	0.84		
Amount Net of VAT	7.00		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.51	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	7.35	TOTAL SALES	7.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621061163945

Collection Ref. Code : 1837-46-821-4
Account ID : 6211020000-3
Customer Name : YOUNG,JOHN Y.
Meter Number : MTR1053479
Period : Aug 2017 to Sep 2017

Premise Address: UNIT T1-6A 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG
Billing Address: UNIT T1-6A 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG

TOTAL AMOUNT DUE : 105.15 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62110200003

BC13/914.0/6/0/10/10-19-2017/87

7,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821178777666

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900013

82110200001

Date : 10-19-2017

BC13/914.0/6/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8211020000-1

Collection Ref. Code : 1837-46-827-3

Customer Information----------

Name : TANCINCO,ROY D.

Premise Address: UNIT T1-6C 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG

Billing Address: UNIT T1-6C 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG

TIN :

Metering Information----------

Meter No	:	MTR1053428	Pole No	:	0043200
Serial No	:	121437897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	236
Period From	:	09-18-2017	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14695	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		62.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 62.50	1.25
Sub-Total		1.25
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.81
CURRENT BILL - OCTOBER 2017		7.06
TOTAL AMOUNT DUE		69.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 25, 2016 - 1,479.86

Your monthly electricity consumption chart

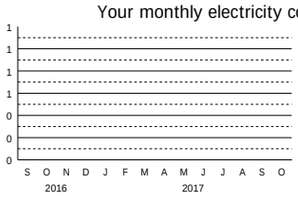

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.06		
Less : VAT	0.76		
Amount Net of VAT	6.30		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.85	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.61	TOTAL SALES	7.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/6/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821178777666

Collection Ref. Code : 1837-46-827-3
Account ID : 8211020000-1
Customer Name : TANCINCO,ROY D.
Meter Number : MTR1053428
Period : Jan 2017 to Sep 2017

Premise Address: UNIT T1-6C 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG
Billing Address: UNIT T1-6C 6TH FLR. CITYLIGHTS GARDEN NIVEL LAHUG

TOTAL AMOUNT DUE : 69.58 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82110200001

BC13/914.0/6/0/10/10-19-2017/87

7,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731201966391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902362

73110200000

Date : 10-19-2017

BC13/914.0/8/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7311020000-0

Collection Ref. Code : 1837-46-866-4

Customer Information----------

Name : ARCENAS,EDUARDO R.

Premise Address: T1-8B CITYLIGHT CONDO I, NIVEL HILLS LAHUG CEBU CITY

Billing Address: T1-8B CITYLIGHT CONDO I, NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	177055DS6	Pole No	:	0043200
Serial No	:	14089989	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	72872
Period From	:	09-18-2017	Prev Rdg	:	72711
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	13445	Billed kWh	:	161

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,923.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	922.16
Transmission Charge	0.5056/kWh	81.40
System Loss Charge	0.8962/kWh	144.29
Sub-Total		1,147.85
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.01
Surcharge	0.02 of 1,923.50	38.47
Sub-Total		94.69
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		65.35
Transmission		2.92
System Loss		9.77
Distribution		55.88
Others		7.98
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
NPC Stranded Debts	0.0265/kWh	4.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.46
Sub-Total		246.12
CURRENT BILL - OCTOBER 2017		1,954.33
TOTAL AMOUNT DUE		3,878.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,225.00

Your monthly electricity consumption chart

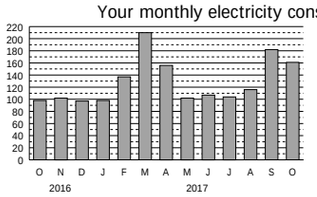

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,954.33		
Less : VAT	142.86		
Amount Net of VAT	1,811.47		
Less: BIR 2306	59.54		
BIR 2307	34.42	VATable Sales	1,708.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.26
Amount Due	1,717.51	VAT Zero Rated Sales	0.00
Add : VAT	142.86	VAT Amount	142.86
TOTAL AMOUNT DUE	1,860.37	TOTAL SALES	1,954.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731201966391

Collection Ref. Code : 1837-46-866-4

Account ID : 7311020000-0

Customer Name : ARCENAS,EDUARDO R.

Meter Number : 177055DS6

Period : Sep 2017

Premise Address: T1-8B CITYLIGHT CONDO I, NIVEL HILLS LAHUG CEBU CITY

Billing Address: T1-8B CITYLIGHT CONDO I, NIVEL HILLS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 3,878.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73110200000

BC13/914.0/8/0/10/10-19-2017/87

7,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141833759082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907736

14110200004

Date : 10-19-2017

BC13/914.0/8/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1411020000-4

Collection Ref. Code : 1837-46-878-8

Customer Information----------

Name : TOLES,IRA DAVID

Premise Address: U-8F LVL 8 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY

Billing Address: U-8F LVL 8 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	363519GS6	Pole No	:	0043200
Serial No	:	2003121477	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	43453
Period From	:	09-18-2017	Prev Rdg	:	42909
No of Days	:	30	Diff Rdg	:	544
Avg kWh/day	:	18.13	Registered	:	544
Conn Load	:	13800	Billed kWh	:	544

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,139.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,115.87
Transmission Charge	0.5056/kWh	275.05
System Loss Charge	0.8962/kWh	487.53
Sub-Total		3,878.45
Distribution Charges		
Distribution Charge	1.7506/kWh	952.33
Supply Charge	0.4118/kWh	224.02
Metering Charge	0.6989/kWh	380.20
	5.00/month	5.00
Sub-Total		1,561.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	138.56
Surcharge	0.02 of 1,139.50	22.79
Sub-Total		212.75
Government Charges		
Franchise Tax - Local		42.39
Value Added Tax		
Generation		220.82
Transmission		9.87
System Loss		33.02
Distribution		187.39
Others		13.99
NPC/PSALM Adjustment		3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	84.92
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.43
NPC Stranded Debts	0.0265/kWh	14.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.55
Sub-Total		816.41
CURRENT BILL - OCTOBER 2017		6,469.16
TOTAL AMOUNT DUE		7,608.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,176.00

Your monthly electricity consumption chart

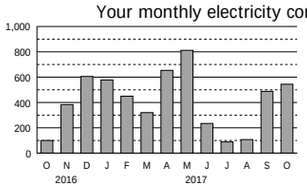

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,469.16		
Less : VAT	468.34		
Amount Net of VAT	6,000.82		
Less: BIR 2306	195.15		
BIR 2307	113.90	VATable Sales	5,652.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	348.07
Amount Due	5,691.77	VAT Zero Rated Sales	0.00
Add : VAT	468.34	VAT Amount	468.34
TOTAL AMOUNT DUE	6,160.11	TOTAL SALES	6,469.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/8/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141833759082

Collection Ref. Code : 1837-46-878-8
Account ID : 1411020000-4
Customer Name : TOLES,IRA DAVID
Meter Number : 363519GS6
Period : Sep 2017

Premise Address: U-8F LVL 8 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY
Billing Address: U-8F LVL 8 TOWER 1 CITYLIGHTS GARDENS NIVEL HILLS , LAHUG CEBU CITY

TOTAL AMOUNT DUE : 7,608.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14110200004

BC13/914.0/8/0/10/10-19-2017/87

7,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902210081674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891494

90210200003

Date : 10-19-2017

BC13/914.0/9/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021020000-3

Collection Ref. Code : 1837-47-143-6

Customer Information----------

Name : DY PICO,ROBERT S

Premise Address: T2-9E LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HIL

Billing Address: T2-9E LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HIL

TIN :

Metering Information----------

Meter No	:	171449DS6	Pole No	:	0043200
Serial No	:	11782676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14267
Period From	:	09-18-2017	Prev Rdg	:	13989
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	13800	Billed kWh	:	278

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,592.30
Transmission Charge	0.5056/kWh	140.56
System Loss Charge	0.8962/kWh	249.14
Sub-Total		1,982.00
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.81
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		119.40
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		112.84
Transmission		5.05
System Loss		16.87
Distribution		96.05
Others		8.44
NPC/PSALM Adjustment		1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
NPC Stranded Debts	0.0265/kWh	7.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.87
Sub-Total		418.88
CURRENT BILL - OCTOBER 2017		3,320.72
TOTAL AMOUNT DUE		4,436.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2017 - 700.00

Your monthly electricity consumption chart

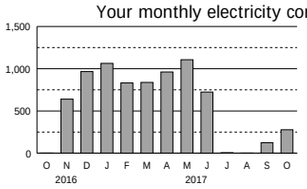

Avg Monthly Usage : 580.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,320.72		
Less : VAT	240.91		
Amount Net of VAT	3,079.81		
Less: BIR 2306	100.38		
BIR 2307	58.47	VATable Sales	2,901.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	177.97
Amount Due	2,920.96	VAT Zero Rated Sales	0.00
Add : VAT	240.91	VAT Amount	240.91
TOTAL AMOUNT DUE	3,161.87	TOTAL SALES	3,320.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902210081674

Collection Ref. Code : 1837-47-143-6
Account ID : 9021020000-3
Customer Name : DY PICO,ROBERT S
Meter Number : 171449DS6
Period : Sep 2017

Premise Address: T2-9E LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HIL
Billing Address: T2-9E LEVEL 9 CITYLIGHTS GARDENS II VETERANS DRIVE NIVEL HIL

TOTAL AMOUNT DUE : 4,436.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90210200003

BC13/914.0/9/0/10/10-19-2017/87

7,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541662182424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907385

54110200000

Date : 10-19-2017

BC13/914.0/9/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411020000-0

Collection Ref. Code : 1837-46-890-7

Customer Information----------

Name : YOUNG,WILLIAM R.

Premise Address: UNIT 90 LEV 9 TOW 1, CITYLIGHTS CONDO NIVEL HILLS LAHUG CEBU CITY

Billing Address: UNIT 90 LEV 9 TOW 1, CITYLIGHTS CONDO NIVEL HILLS LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053883	Pole No	:	0043200
Serial No	:	125288950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16004
Period From	:	09-18-2017	Prev Rdg	:	15489
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	13800	Billed kWh	:	515

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,049.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,949.77
Transmission Charge	0.5056/kWh	260.38
System Loss Charge	0.8962/kWh	461.54
Sub-Total		3,671.69
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	131.17
Surcharge	0.02 of 5,050.00	101.00
Sub-Total		280.83
Government Charges		
Franchise Tax - Local		40.73
Value Added Tax		
Generation		209.03
Transmission		9.35
System Loss		31.25
Distribution		177.43
Others		22.85
NPC/PSALM Adjustment		3.08
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
NPC Stranded Debts	0.0265/kWh	13.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	94.25
Sub-Total		783.11
CURRENT BILL - OCTOBER 2017		6,214.20
TOTAL AMOUNT DUE		11,264.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 6,100.00

Your monthly electricity consumption chart

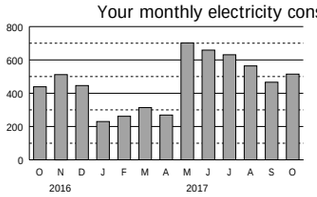

Avg Monthly Usage : 462.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,214.20		
Less : VAT	452.99		
Amount Net of VAT	5,761.21		
Less: BIR 2306	188.75		
BIR 2307	109.44	VATable Sales	5,431.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	330.12
Amount Due	5,463.02	VAT Zero Rated Sales	0.00
Add : VAT	452.99	VAT Amount	452.99
TOTAL AMOUNT DUE	5,916.01	TOTAL SALES	6,214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/9/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541662182424

Collection Ref. Code : 1837-46-890-7
Account ID : 5411020000-0
Customer Name : YOUNG,WILLIAM R.
Meter Number : MTR1053883
Period : Sep 2017

Premise Address: UNIT 90 LEV 9 TOW 1, CITYLIGHTS CONDO NIVEL HILLS LAHUG CEBU CITY
Billing Address: UNIT 90 LEV 9 TOW 1, CITYLIGHTS CONDO NIVEL HILLS LAHUG CEBU CITY

TOTAL AMOUNT DUE : 11,264.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54110200000

BC13/914.0/9/0/10/10-19-2017/87

7,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015371706260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896123

01547886109

Date : 10-19-2017

BC13/914.0/10/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0154788610-9

Collection Ref. Code : 1849-46-749-8

Customer Information----------

Name : WILD,JOHN NICHOLAS

Premise Address: UNIT 10D LEV 10 TOW2, CITYLIGHTS GARDEN NIVEL HILLS BRGY APAS CEBU CITY

Billing Address: UNIT 10D LEV 10 TOW2, CITYLIGHTS GARDEN NIVEL HILLS BRGY APAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	277139GS6	Pole No	:	0043200
Serial No	:	46885981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74600
Period From	:	09-18-2017	Prev Rdg	:	73930
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	2021	Billed kWh	:	670

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,301.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,837.56
Transmission Charge	0.5056/kWh	338.75
System Loss Charge	0.8962/kWh	600.45
Sub-Total		4,776.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,172.90
Supply Charge	0.4118/kWh	275.91
Metering Charge	0.6989/kWh	468.26
	5.00/month	5.00
Sub-Total		1,922.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.65
Surcharge	0.02 of 8,301.00	166.02
Sub-Total		399.98
Government Charges		
Franchise Tax - Local		53.24
Value Added Tax		
Generation		271.96
Transmission		12.15
System Loss		40.66
Distribution		230.65
Others		33.91
NPC/PSALM Adjustment		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	104.59
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	129.85
NPC Stranded Debts	0.0265/kWh	17.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.61
Sub-Total		1,023.06
CURRENT BILL - OCTOBER 2017		8,121.87
TOTAL AMOUNT DUE		16,422.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 7,756.00

Your monthly electricity consumption chart

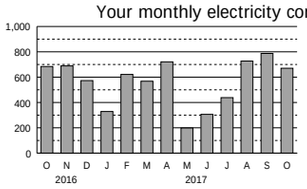

Avg Monthly Usage : 562.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,121.87		
Less : VAT	593.33		
Amount Net of VAT	7,528.54		
Less: BIR 2306	247.23		
BIR 2307	143.04	VATable Sales	7,098.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	429.73
Amount Due	7,138.27	VAT Zero Rated Sales	0.00
Add : VAT	593.33	VAT Amount	593.33
TOTAL AMOUNT DUE	7,731.60	TOTAL SALES	8,121.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/10/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015371706260

Collection Ref. Code : 1849-46-749-8
Account ID : 0154788610-9
Customer Name : WILD,JOHN NICHOLAS
Meter Number : 277139GS6
Period : Sep 2017

Premise Address: UNIT 10D LEV 10 TOW2, CITYLIGHTS GARDEN NIVEL HILLS BRGY APAS CEBU CITY
Billing Address: UNIT 10D LEV 10 TOW2, CITYLIGHTS GARDEN NIVEL HILLS BRGY APAS CEBU CITY

TOTAL AMOUNT DUE : 16,422.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01547886109 BC13/914.0/10/0/10/10-19-2017/87 7,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796106666569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908773

79622279978

Date : 10-19-2017

BC13/914.0/12/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962227997-8

Collection Ref. Code : 1855-62-218-1

Customer Information----------

Name : GARCIA,EMIL ANDRE M

Premise Address: U-12A LVL 12 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

Billing Address: U-12A LVL 12 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054447	Pole No	:	0043200
Serial No	:	121451630	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14900
Period From	:	09-18-2017	Prev Rdg	:	14512
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	8400	Billed kWh	:	388

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,832.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,222.35
Transmission Charge	0.5056/kWh	196.17
System Loss Charge	0.8962/kWh	347.73
Sub-Total		2,766.25
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.82
Surcharge	0.02 of 10,462.50	209.25
Sub-Total		344.73
Government Charges		
Franchise Tax - Local		31.70
Value Added Tax		
Generation		157.50
Transmission		7.04
System Loss		23.55
Distribution		133.82
Others		33.31
NPC/PSALM Adjustment		2.32
Universal Charge		
Missionary Electrification	0.1561/kWh	60.56
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.19
NPC Stranded Debts	0.0265/kWh	10.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	71.00
Sub-Total		607.24
CURRENT BILL - OCTOBER 2017		4,833.40
TOTAL AMOUNT DUE		9,666.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 5,630.00

Your monthly electricity consumption chart

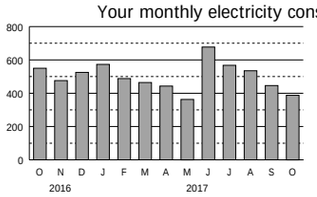

Avg Monthly Usage : 499.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,833.40		
Less : VAT	357.54		
Amount Net of VAT	4,475.86		
Less: BIR 2306	148.98		
BIR 2307	85.16	VATable Sales	4,226.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	249.70
Amount Due	4,241.72	VAT Zero Rated Sales	0.00
Add : VAT	357.54	VAT Amount	357.54
TOTAL AMOUNT DUE	4,599.26	TOTAL SALES	4,833.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/12/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796106666569

Collection Ref. Code : 1855-62-218-1
Account ID : 7962227997-8
Customer Name : GARCIA,EMIL ANDRE M
Meter Number : MTR1054447
Period : Sep 2017

Premise Address: U-12A LVL 12 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY
Billing Address: U-12A LVL 12 TOWER ONE CITYLIGHTS GARDEN NIVEL HILLS , LAHUG CEBU CITY

TOTAL AMOUNT DUE : 9,666.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79622279978

BC13/914.0/12/0/10/10-19-2017/87

7,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815227804486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897213

81529163131

Date : 10-19-2017

BC13/914.0/15/0043200/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8152916313-1

Collection Ref. Code : 1849-92-554-2

Customer Information----------

Name : CLARK,DOUGLAS GORDON

Premise Address: PH-E CITYLIGHTS GARDENS CONDOMINIUM
Billing Address: PH-E CITYLIGHTS GARDENS CONDOMINIUM

TIN :

Metering Information----------

Meter No	:	974 EGS6	Pole No	:	0043200
Serial No	:	09854543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44236
Period From	:	09-18-2017	Prev Rdg	:	43599
No of Days	:	30	Diff Rdg	:	637
Avg kWh/day	:	21.23	Registered	:	637
Conn Load	:	7480	Billed kWh	:	637

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,032.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,648.54
Transmission Charge	0.5056/kWh	322.07
System Loss Charge	0.8962/kWh	570.88
Sub-Total		4,541.49
Distribution Charges		
Distribution Charge	1.7506/kWh	1,115.13
Supply Charge	0.4118/kWh	262.32
Metering Charge	0.6989/kWh	445.20
	5.00/month	5.00
Sub-Total		1,827.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	162.24
Surcharge	0.02 of 8,032.50	160.65
Sub-Total		383.08
Government Charges		
Franchise Tax - Local		50.64
Value Added Tax		
Generation		258.57
Transmission		11.55
System Loss		38.66
Distribution		219.32
Others		32.58
NPC/PSALM Adjustment		3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	99.43
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.45
NPC Stranded Debts	0.0265/kWh	16.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	116.57
Sub-Total		973.04
CURRENT BILL - OCTOBER 2017		7,725.26
TOTAL AMOUNT DUE		15,757.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 7,257.00

Your monthly electricity consumption chart

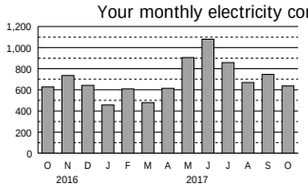

Avg Monthly Usage : 696.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,725.26		
Less : VAT	564.48		
Amount Net of VAT	7,160.78		
Less: BIR 2306	235.21		
BIR 2307	136.06	VATable Sales	6,752.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	408.56
Amount Due	6,789.51	VAT Zero Rated Sales	0.00
Add : VAT	564.48	VAT Amount	564.48
TOTAL AMOUNT DUE	7,353.99	TOTAL SALES	7,725.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/914.0/15/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815227804486

Collection Ref. Code : 1849-92-554-2
Account ID : 8152916313-1
Customer Name : CLARK,DOUGLAS GORDON
Meter Number : 974 EGS6
Period : Sep 2017

Premise Address: PH-E CITYLIGHTS GARDENS CONDOMINIUM
Billing Address: PH-E CITYLIGHTS GARDENS CONDOMINIUM

TOTAL AMOUNT DUE : 15,757.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81529163131 BC13/914.0/15/0/10/10-19-2017/87 7,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795688075173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908437

79576100006

Date : 10-19-2017

BC13/915.0/504/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7957610000-6

Collection Ref. Code : 1821-49-605-1

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	325512GS6	Pole No	:	0093655
Serial No	:	45192024	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18027
Period From	:	09-18-2017	Prev Rdg	:	17905
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	2762	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,808.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 12,808.50	256.17
Sub-Total		298.76
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		33.49
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		215.83
CURRENT BILL - OCTOBER 2017		1,738.47
TOTAL AMOUNT DUE		14,547.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 3,515.00

Your monthly electricity consumption chart

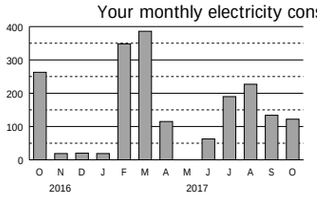

Avg Monthly Usage : 146.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.47		
Less : VAT	135.85		
Amount Net of VAT	1,602.62		
Less: BIR 2306	56.62		
BIR 2307	30.68	VATable Sales	1,522.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.98
Amount Due	1,515.32	VAT Zero Rated Sales	0.00
Add : VAT	135.85	VAT Amount	135.85
TOTAL AMOUNT DUE	1,651.17	TOTAL SALES	1,738.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/504/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795688075173

Collection Ref. Code : 1821-49-605-1
Account ID : 7957610000-6
Customer Name : GANZON,EULALIO G.
Meter Number : 325512GS6
Period : Mar 2017 to Sep 2017

Premise Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY
Billing Address: 328 GORORDO AVE, U504 TRINITY PLAZA KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 14,547.11 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79576100006 BC13/915.0/504/0/10/10-19-2017/87 7,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130802857104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903235

13017100002

Date : 10-19-2017

BC13/915.0/605/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301710000-2

Collection Ref. Code : 1823-49-905-8

Customer Information----------

Name : SALUD,DANTE V

Premise Address: U-605/608 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-605/608 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	116558DS6	Pole No	:	0093655
Serial No	:	24912140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	64007
Period From	:	09-18-2017	Prev Rdg	:	63866
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	6500	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		74.62
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		5.98
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		214.58
CURRENT BILL - OCTOBER 2017		1,702.89
TOTAL AMOUNT DUE		2,971.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 1,362.00

Your monthly electricity consumption chart

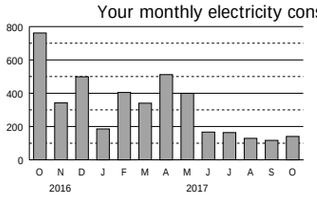

Avg Monthly Usage : 320.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,702.89		
Less : VAT	124.19		
Amount Net of VAT	1,578.70		
Less: BIR 2306	51.74		
BIR 2307	29.99	VATable Sales	1,488.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.39
Amount Due	1,496.97	VAT Zero Rated Sales	0.00
Add : VAT	124.19	VAT Amount	124.19
TOTAL AMOUNT DUE	1,621.16	TOTAL SALES	1,702.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/605/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130802857104

Collection Ref. Code : 1823-49-905-8
Account ID : 1301710000-2
Customer Name : SALUD,DANTE V
Meter Number : 116558DS6
Period : Sep 2017

Premise Address: U-605/608 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-605/608 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,971.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13017100002

BC13/915.0/605/0/10/10-19-2017/87

7,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939387765395
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93907100007

BILLING STATEMENT

1011906244

Date : 10-19-2017

BC13/915.0/606/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390710000-7

Collection Ref. Code : 1823-41-896-1

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-606 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-606 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	17140GS3	Pole No	:	0093655
Serial No	:	81147844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17313
Period From	:	09-18-2017	Prev Rdg	:	17313
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.69
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 65.50	1.31
Sub-Total		1.31
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.81
CURRENT BILL - OCTOBER 2017		7.12
TOTAL AMOUNT DUE		72.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,678.00

Your monthly electricity consumption chart

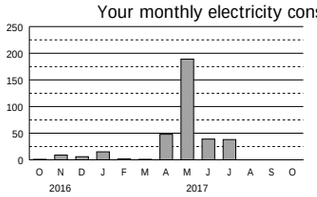

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.12		
Less : VAT	0.76		
Amount Net of VAT	6.36		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.91	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.67	TOTAL SALES	7.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/606/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939387765395

Collection Ref. Code : 1823-41-896-1
Account ID : 9390710000-7
Customer Name : BERJAYA VACATION CLUB
Meter Number : 17140GS3
Period : Aug 2017 to Sep 2017

Premise Address: U-606 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-606 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 72.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93907100007

BC13/915.0/606/0/10/10-19-2017/87

7,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869679540542

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897581

86907100001

Date : 10-19-2017

BC13/915.0/610/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690710000-1

Collection Ref. Code : 1823-45-023-7

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083397	Pole No	:	0093655
Serial No	:	40008841	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3499
Period From	:	09-18-2017	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		102.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 102.00	2.04
Sub-Total		2.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.90
CURRENT BILL - OCTOBER 2017		7.94
TOTAL AMOUNT DUE		110.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 588.00

Your monthly electricity consumption chart

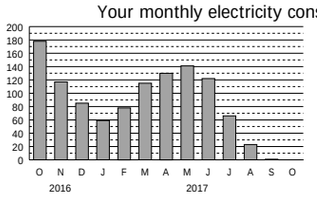

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.94		
Less : VAT	0.85		
Amount Net of VAT	7.09		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	7.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.60	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	7.45	TOTAL SALES	7.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/610/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869679540542

Collection Ref. Code : 1823-45-023-7
Account ID : 8690710000-1
Customer Name : BERJAYA VACATION CLUB
Meter Number : MTR1083397
Period : Aug 2017 to Sep 2017

Premise Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-610 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 110.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86907100001

BC13/915.0/610/0/10/10-19-2017/87

7,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895047603064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907520

89576100005

Date : 10-19-2017

BC13/915.0/613/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8957610000-5

Collection Ref. Code : 1821-49-611-6

Customer Information----------

Name : GANZON,EULALIO G.

Premise Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	392863GS6	Pole No	:	0093655
Serial No	:	2003143203	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4637
Period From	:	09-18-2017	Prev Rdg	:	4535
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	6500	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,588.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 9,589.00	191.78
Sub-Total		227.40
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		25.30
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		177.69
CURRENT BILL - OCTOBER 2017		1,429.15
TOTAL AMOUNT DUE		11,017.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 28, 2016 - 1,375.00

Your monthly electricity consumption chart

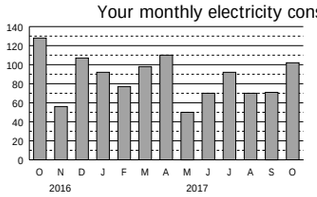

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.15		
Less : VAT	110.98		
Amount Net of VAT	1,318.17		
Less: BIR 2306	46.23		
BIR 2307	25.22	VATable Sales	1,251.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.71
Amount Due	1,246.72	VAT Zero Rated Sales	0.00
Add : VAT	110.98	VAT Amount	110.98
TOTAL AMOUNT DUE	1,357.70	TOTAL SALES	1,429.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/613/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895047603064

Collection Ref. Code : 1821-49-611-6

Account ID : 8957610000-5

Customer Name : GANZON,EULALIO G.

Meter Number : 392863GS6

Period : Jan 2017 to Sep 2017

Premise Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

Billing Address: 328 GORORDO AVE, U613 TRINITY PLAZA KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 11,017.90 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89576100005

BC13/915.0/613/0/10/10-19-2017/87

7,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156584222969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892605

15677100008

Date : 10-19-2017

BC13/915.0/701/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567710000-8

Collection Ref. Code : 1815-41-797-8

Customer Information----------

Name : SALUD,DANTE V.

Premise Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

Billing Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	417344GS6	Pole No	:	0093655
Serial No	:	91772785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28414
Period From	:	09-18-2017	Prev Rdg	:	27887
No of Days	:	30	Diff Rdg	:	527
Avg kWh/day	:	17.57	Registered	:	527
Conn Load	:	6500	Billed kWh	:	527

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,593.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,018.50
Transmission Charge	0.5056/kWh	266.45
System Loss Charge	0.8962/kWh	472.30
Sub-Total		3,757.25
Distribution Charges		
Distribution Charge	1.7506/kWh	922.57
Supply Charge	0.4118/kWh	217.02
Metering Charge	0.6989/kWh	368.32
	5.00/month	5.00
Sub-Total		1,512.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	134.23
Surcharge	0.02 of 12,704.00	254.08
Sub-Total		438.11
Government Charges		
Franchise Tax - Local		42.81
Value Added Tax		
Generation		213.91
Transmission		9.56
System Loss		31.98
Distribution		181.55
Others		41.60
NPC/PSALM Adjustment		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	82.27
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	102.13
NPC Stranded Debts	0.0265/kWh	13.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.44
Sub-Total		820.69
CURRENT BILL - OCTOBER 2017		6,528.96
TOTAL AMOUNT DUE		12,122.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 7,110.00

Your monthly electricity consumption chart

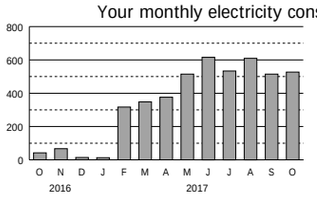

Avg Monthly Usage : 345.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,528.96		
Less : VAT	481.75		
Amount Net of VAT	6,047.21		
Less: BIR 2306	200.74		
BIR 2307	115.02	VATable Sales	5,708.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.94
Amount Due	5,731.45	VAT Zero Rated Sales	0.00
Add : VAT	481.75	VAT Amount	481.75
TOTAL AMOUNT DUE	6,213.20	TOTAL SALES	6,528.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/701/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156584222969

Collection Ref. Code : 1815-41-797-8
Account ID : 1567710000-8
Customer Name : SALUD,DANTE V.
Meter Number : 417344GS6
Period : Sep 2017

Premise Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY
Billing Address: UNIT 701, TRINITY PLAZA TOWERS CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 12,122.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15677100008

BC13/915.0/701/0/10/10-19-2017/87

7,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887625765211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904260

88796100001

Date : 10-19-2017

BC13/915.0/702/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8879610000-1

Collection Ref. Code : 1823-17-287-3

Customer Information----------

Name : E GANZON INC

Premise Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048578	Pole No	:	0093655
Serial No	:	126816640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.99
CURRENT BILL - OCTOBER 2017		8.64
TOTAL AMOUNT DUE		140.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 12.04

Your monthly electricity consumption chart

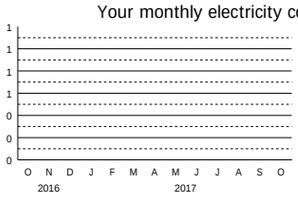

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/702/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887625765211

Collection Ref. Code : 1823-17-287-3
Account ID : 8879610000-1
Customer Name : E GANZON INC
Meter Number : MTR1048578
Period : Jan 2017 to Sep 2017

Premise Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY
Billing Address: U-702 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 140.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88796100001 BC13/915.0/702/0/10/10-19-2017/87 7,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437003380791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905425

43796100006

Date : 10-19-2017

BC13/915.0/703/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379610000-6

Collection Ref. Code : 1821-95-836-5

Customer Information----------

Name : E GANZON INC

Premise Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

Billing Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047194	Pole No	:	0093655
Serial No	:	125290265	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.99
CURRENT BILL - OCTOBER 2017		8.64
TOTAL AMOUNT DUE		140.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 12.04

Your monthly electricity consumption chart

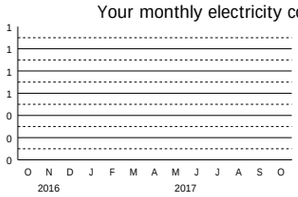

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/703/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437003380791

Collection Ref. Code : 1821-95-836-5
Account ID : 4379610000-6
Customer Name : E GANZON INC
Meter Number : MTR1047194
Period : Jan 2017 to Sep 2017

Premise Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY
Billing Address: U-703A TRINITY PLAZA 328 GORRORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 140.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43796100006

BC13/915.0/703/0/10/10-19-2017/87

7,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428500659061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902235

42896100007

Date : 10-19-2017

BC13/915.0/704/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4289610000-7

Collection Ref. Code : 1823-20-173-3

Customer Information----------

Name : E GANZON INC

Premise Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038835	Pole No	:	0093655
Serial No	:	126817239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.99
CURRENT BILL - OCTOBER 2017		8.64
TOTAL AMOUNT DUE		140.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11.91

Your monthly electricity consumption chart

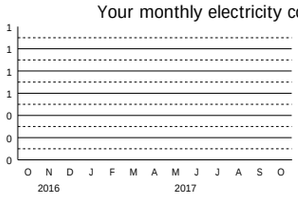

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/704/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428500659061

Collection Ref. Code : 1823-20-173-3
Account ID : 4289610000-7
Customer Name : E GANZON INC
Meter Number : MTR1038835
Period : Jan 2017 to Sep 2017

Premise Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY
Billing Address: U-704 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 140.98 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42896100007

BC13/915.0/704/0/10/10-19-2017/87

7,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328364532719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

32896100008

1011901795

Date : 10-19-2017

BC13/915.0/705/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289610000-8

Collection Ref. Code : 1823-20-167-9

Customer Information----------

Name : E GANZON INC

Premise Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

Billing Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038834	Pole No	:	0093655
Serial No	:	126817241	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.35
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 132.50	2.65
Sub-Total		2.65
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.99
CURRENT BILL - OCTOBER 2017		8.64
TOTAL AMOUNT DUE		140.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2016 - 11.43

Your monthly electricity consumption chart

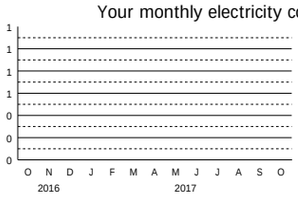

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.64		
Less : VAT	0.93		
Amount Net of VAT	7.71		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	7.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.17	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	8.10	TOTAL SALES	8.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/705/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328364532719

Collection Ref. Code : 1823-20-167-9
Account ID : 3289610000-8
Customer Name : E GANZON INC
Meter Number : MTR1038834
Period : Jan 2017 to Sep 2017

Premise Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY
Billing Address: U-705 TRINITY PLAZA 328 GORORDO AVE LAHUG CEBU CITY

TOTAL AMOUNT DUE : 140.99 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32896100008

BC13/915.0/705/0/10/10-19-2017/87

7,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956256821782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893376

95657100004

Date : 10-19-2017

BC13/915.0/708/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565710000-4

Collection Ref. Code : 1841-31-050-6

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

Billing Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	350418GS6	Pole No	:	0093655
Serial No	:	45557848	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17586
Period From	:	09-18-2017	Prev Rdg	:	17492
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	600	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		15.87
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		1.64
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.67
CURRENT BILL - OCTOBER 2017		1,100.68
TOTAL AMOUNT DUE		2,110.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 947.00

Your monthly electricity consumption chart

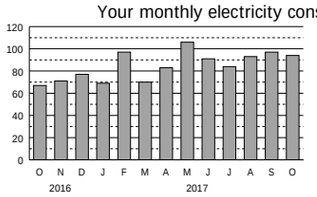

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.68		
Less : VAT	80.65		
Amount Net of VAT	1,020.03		
Less: BIR 2306	33.60		
BIR 2307	19.34	VATable Sales	960.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.02
Amount Due	967.09	VAT Zero Rated Sales	0.00
Add : VAT	80.65	VAT Amount	80.65
TOTAL AMOUNT DUE	1,047.74	TOTAL SALES	1,100.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/708/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956256821782

Collection Ref. Code : 1841-31-050-6
Account ID : 9565710000-4
Customer Name : BERJAYA VACATION CLUB
Meter Number : 350418GS6
Period : Sep 2017

Premise Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY
Billing Address: U-708 TRINITY PLAZA TOWER N ESCARIO ST. KAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,110.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95657100004 BC13/915.0/708/0/10/10-19-2017/87 7,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691160834753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905480

69127100001

Date : 10-19-2017

BC13/915.0/711/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6912710000-1

Collection Ref. Code : 1823-78-932-3

Customer Information----------

Name : BERJAYA VACATION CLUB

Premise Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	375954GS6	Pole No	:	0093655
Serial No	:	2003135536	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27187
Period From	:	09-18-2017	Prev Rdg	:	27016
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	6500	Billed kWh	:	171

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	979.44
Transmission Charge	0.5056/kWh	86.46
System Loss Charge	0.8962/kWh	153.25
Sub-Total		1,219.15
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.55
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		125.24
Government Charges		
Franchise Tax - Local		13.79
Value Added Tax		
Generation		69.40
Transmission		3.10
System Loss		10.37
Distribution		59.31
Others		11.46
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
NPC Stranded Debts	0.0265/kWh	4.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.29
Sub-Total		264.54
CURRENT BILL - OCTOBER 2017		2,103.21
TOTAL AMOUNT DUE		3,628.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,751.00

Your monthly electricity consumption chart

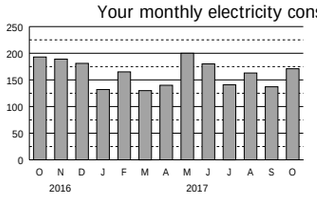

Avg Monthly Usage : 163.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,103.21		
Less : VAT	154.66		
Amount Net of VAT	1,948.55		
Less: BIR 2306	64.44		
BIR 2307	37.05	VATable Sales	1,838.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.88
Amount Due	1,847.06	VAT Zero Rated Sales	0.00
Add : VAT	154.66	VAT Amount	154.66
TOTAL AMOUNT DUE	2,001.72	TOTAL SALES	2,103.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/711/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691160834753

Collection Ref. Code : 1823-78-932-3
Account ID : 6912710000-1
Customer Name : BERJAYA VACATION CLUB
Meter Number : 375954GS6
Period : Sep 2017

Premise Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-711 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 3,628.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69127100001 BC13/915.0/711/0/10/10-19-2017/87 7,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048713624042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908814

04889100006

Date : 10-19-2017

BC13/915.0/802/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488910000-6

Collection Ref. Code : 1835-92-083-7

Customer Information----------

Name : ARANAS,ADELAIDA CANETE

Premise Address: UNIT 802 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW,CEBU CITY

Billing Address: UNIT 802 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216586	Pole No	:	0093655
Serial No	:	85121035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	776
Period From	:	09-18-2017	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	1136	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,954.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 3,955.00	79.10
Sub-Total		153.48
Government Charges		
Franchise Tax - Local		17.15
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		13.97
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		329.07
CURRENT BILL - OCTOBER 2017		2,615.59
TOTAL AMOUNT DUE		6,570.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,365.95

Your monthly electricity consumption chart

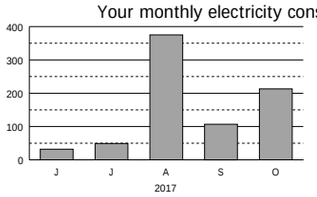

Avg Monthly Usage : 155.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.59		
Less : VAT	192.24		
Amount Net of VAT	2,423.35		
Less: BIR 2306	80.10		
BIR 2307	46.07	VATable Sales	2,286.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.83
Amount Due	2,297.18	VAT Zero Rated Sales	0.00
Add : VAT	192.24	VAT Amount	192.24
TOTAL AMOUNT DUE	2,489.42	TOTAL SALES	2,615.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/802/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048713624042

Collection Ref. Code : 1835-92-083-7
Account ID : 0488910000-6
Customer Name : ARANAS,ADELAIDA CANETE
Meter Number : MTR1216586
Period : Sep 2017

Premise Address: UNIT 802 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW,CEBU CITY
Billing Address: UNIT 802 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW,CEBU CITY

TOTAL AMOUNT DUE : 6,570.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04889100006 BC13/915.0/802/0/10/10-19-2017/87 7,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838147334594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83889100000

1011907199
Date : 10-19-2017
BC13/915.0/803/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388910000-0
Collection Ref. Code : 1835-92-077-2

Customer Information----------
Name : ARANAS,ADELAIDA C
Premise Address: UNIT 803 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
Billing Address: UNIT 803 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
TIN :

Metering Information----------

Meter No	:	137068WS6	Pole No	:	0093655
Serial No	:	48326448	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98094
Period From	:	09-18-2017	Prev Rdg	:	98022
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	4640	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 65.16
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.42
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		100.60
CURRENT BILL - OCTOBER 2017		759.77
TOTAL AMOUNT DUE		2,017.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 749.84

Your monthly electricity consumption chart

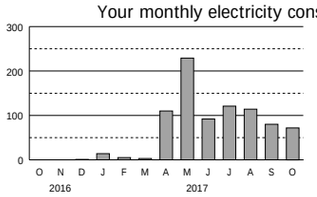

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	759.77		
Less : VAT	55.21		
Amount Net of VAT	704.56		
Less: BIR 2306	23.00		
BIR 2307	13.28	VATable Sales	659.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.39
Amount Due	668.28	VAT Zero Rated Sales	0.00
Add : VAT	55.21	VAT Amount	55.21
TOTAL AMOUNT DUE	723.49	TOTAL SALES	759.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/803/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838147334594

Collection Ref. Code : 1835-92-077-2
Account ID : 8388910000-0
Customer Name : ARANAS,ADELAIDA C
Meter Number : 137068WS6
Period : Sep 2017

Premise Address: UNIT 803 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
Billing Address: UNIT 803 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,017.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83889100000 BC13/915.0/803/0/10/10-19-2017/87 7,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781095367972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902325

78100200001

Date : 10-19-2017

BC13/915.0/806/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7810020000-1

Collection Ref. Code : 1837-43-608-8

Customer Information----------

Name : MACASIEB,GRACIA D

Premise Address: UNIT 806 8TH FLR TRINITY PLAZA TOWER COND GORORDO & ESCARIO STS

Billing Address: UNIT 806 8TH FLR TRINITY PLAZA TOWER COND GORORDO & ESCARIO STS

TIN :

Metering Information----------

Meter No	:	MTR1047193	Pole No	:	0093655
Serial No	:	125291330	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	315
Period From	:	09-18-2017	Prev Rdg	:	294
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	5050	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 121.06
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.02
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.60
CURRENT BILL - OCTOBER 2017		114.35
TOTAL AMOUNT DUE		775.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 107.00

Your monthly electricity consumption chart

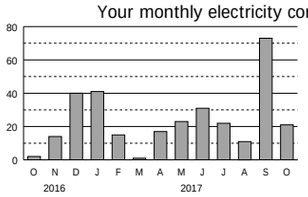

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.35		
Less : VAT	8.10		
Amount Net of VAT	106.25		
Less: BIR 2306	3.37		
BIR 2307	1.89	VATable Sales	93.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.50
Amount Due	100.99	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	109.09	TOTAL SALES	114.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/806/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781095367972

Collection Ref. Code : 1837-43-608-8
Account ID : 7810020000-1
Customer Name : MACASIEB,GRACIA D
Meter Number : MTR1047193
Period : Sep 2017

Premise Address: UNIT 806 8TH FLR TRINITY PLAZA TOWER COND GORORDO & ESCARIO STS
Billing Address: UNIT 806 8TH FLR TRINITY PLAZA TOWER COND GORORDO & ESCARIO STS

TOTAL AMOUNT DUE : 775.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78100200001

BC13/915.0/806/0/10/10-19-2017/87

7,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244492361243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906817

24417100005

Date : 10-19-2017

BC13/915.0/809/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2441710000-5

Collection Ref. Code : 1843-68-032-7

Customer Information----------

Name : KIM,KU Y

Premise Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

Billing Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	431839GS6	Pole No	:	0093655
Serial No	:	65167508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	42054
Period From	:	09-18-2017	Prev Rdg	:	41639
No of Days	:	30	Diff Rdg	:	415
Avg kWh/day	:	13.83	Registered	:	415
Conn Load	:	4008	Billed kWh	:	415

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,626.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,377.00
Transmission Charge	0.5056/kWh	209.82
System Loss Charge	0.8962/kWh	371.92
Sub-Total		2,958.74
Distribution Charges		
Distribution Charge	1.7506/kWh	726.50
Supply Charge	0.4118/kWh	170.90
Metering Charge	0.6989/kWh	290.04
	5.00/month	5.00
Sub-Total		1,192.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.70
Surcharge	0.02 of 11,627.00	232.54
Sub-Total		377.45
Government Charges		
Franchise Tax - Local		33.96
Value Added Tax		
Generation		168.46
Transmission		7.53
System Loss		25.18
Distribution		143.09
Others		36.69
NPC/PSALM Adjustment		2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	64.78
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.43
NPC Stranded Debts	0.0265/kWh	11.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.95
Sub-Total		650.59
CURRENT BILL - OCTOBER 2017		5,179.22
TOTAL AMOUNT DUE		9,806.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 7,000.00

Your monthly electricity consumption chart

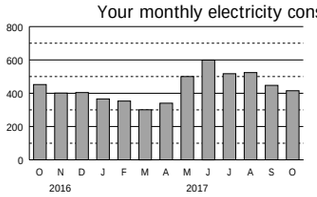

Avg Monthly Usage : 432.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,179.22		
Less : VAT	383.43		
Amount Net of VAT	4,795.79		
Less: BIR 2306	159.76		
BIR 2307	91.25	VATable Sales	4,528.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.16
Amount Due	4,544.78	VAT Zero Rated Sales	0.00
Add : VAT	383.43	VAT Amount	383.43
TOTAL AMOUNT DUE	4,928.21	TOTAL SALES	5,179.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/809/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244492361243

Collection Ref. Code : 1843-68-032-7
Account ID : 2441710000-5
Customer Name : KIM,KU Y
Meter Number : 431839GS6
Period : Sep 2017

Premise Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY
Billing Address: UNIT 809 TRINITY PLAZA 1 GONZALES COMPD GORORDO AVENUE CEBU CITY

TOTAL AMOUNT DUE : 9,806.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24417100005

BC13/915.0/809/0/10/10-19-2017/87

7,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788060685370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905361

78896100001

Date : 10-19-2017

BC13/915.0/810/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889610000-1

Collection Ref. Code : 1823-24-947-7

Customer Information----------

Name : MOSQUERA,MA ANGELITA P

Premise Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	178491DS6	Pole No	:	0093655
Serial No	:	12672311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35003
Period From	:	09-18-2017	Prev Rdg	:	34589
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	6500	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		10,482.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,371.27
Transmission Charge	0.5056/kWh	209.32
System Loss Charge	0.8962/kWh	371.03
Sub-Total		2,951.62
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.45
Surcharge	0.02 of 10,483.00	209.66
Sub-Total		354.23
Government Charges		
Franchise Tax - Local		33.72
Value Added Tax		
Generation		168.05
Transmission		7.51
System Loss		25.13
Distribution		142.75
Others		33.90
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		646.15
CURRENT BILL - OCTOBER 2017		5,141.58
TOTAL AMOUNT DUE		15,624.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 4,909.00

Your monthly electricity consumption chart

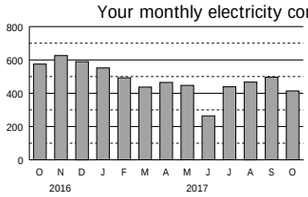

Avg Monthly Usage : 481.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,141.58		
Less : VAT	379.81		
Amount Net of VAT	4,761.77		
Less: BIR 2306	158.25		
BIR 2307	90.58	VATable Sales	4,495.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.34
Amount Due	4,512.94	VAT Zero Rated Sales	0.00
Add : VAT	379.81	VAT Amount	379.81
TOTAL AMOUNT DUE	4,892.75	TOTAL SALES	5,141.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/810/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788060685370

Collection Ref. Code : 1823-24-947-7

Account ID : 7889610000-1

Customer Name : MOSQUERA,MA ANGELITA P

Meter Number : 178491DS6

Period : Aug 2017 to Sep 2017

Premise Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-810 TRINITITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 15,624.35 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78896100001 BC13/915.0/810/0/10/10-19-2017/87 7,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311682573975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894955

31137100009

Date : 10-19-2017

BC13/915.0/811/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3113710000-9

Collection Ref. Code : 1811-64-929-7

Customer Information----------

Name : PRIMETOWN PROP GRP INC

Premise Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

Billing Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	226717WS6	Pole No	:	0093655
Serial No	:	44075675	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	55344
Period From	:	09-18-2017	Prev Rdg	:	54992
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	4800	Billed kWh	:	352

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,973.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,016.15
Transmission Charge	0.5056/kWh	177.97
System Loss Charge	0.8962/kWh	315.46
Sub-Total		2,509.58
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.65
Surcharge	0.02 of 5,973.50	119.47
Sub-Total		242.38
Government Charges		
Franchise Tax - Local		28.23
Value Added Tax		
Generation		142.88
Transmission		6.39
System Loss		21.36
Distribution		121.46
Others		21.72
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
NPC Stranded Debts	0.0265/kWh	9.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.42
Sub-Total		541.94
CURRENT BILL - OCTOBER 2017		4,306.07
TOTAL AMOUNT DUE		10,279.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 11,949.78

Your monthly electricity consumption chart

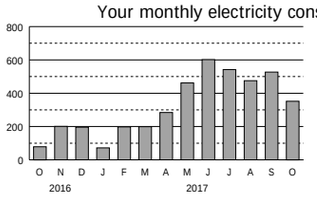

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,306.07		
Less : VAT	315.91		
Amount Net of VAT	3,990.16		
Less: BIR 2306	131.63		
BIR 2307	75.85	VATable Sales	3,764.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	226.03
Amount Due	3,782.68	VAT Zero Rated Sales	0.00
Add : VAT	315.91	VAT Amount	315.91
TOTAL AMOUNT DUE	4,098.59	TOTAL SALES	4,306.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/811/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311682573975

Collection Ref. Code : 1811-64-929-7
Account ID : 3113710000-9
Customer Name : PRIMETOWN PROP GRP INC
Meter Number : 226717WS6
Period : Sep 2017

Premise Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY
Billing Address: UNIT 811 8TH FLR, TRINITY PLAZA TOWER GOZALES COMP LAHUG CEBU CITY

TOTAL AMOUNT DUE : 10,279.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31137100009

BC13/915.0/811/0/10/10-19-2017/87

7,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558728798295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893251

55889100008

Date : 10-19-2017

BC13/915.0/814/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5588910000-8

Collection Ref. Code : 1835-92-149-3

Customer Information----------

Name : CABRIANA,MA LORENA

Premise Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140249WS6	Pole No	:	0093655
Serial No	:	56231540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53839
Period From	:	09-18-2017	Prev Rdg	:	53285
No of Days	:	30	Diff Rdg	:	554
Avg kWh/day	:	18.47	Registered	:	554
Conn Load	:	4950	Billed kWh	:	554

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,799.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,173.15
Transmission Charge	0.5056/kWh	280.10
System Loss Charge	0.8962/kWh	496.49
Sub-Total		3,949.74
Distribution Charges		
Distribution Charge	1.7506/kWh	969.83
Supply Charge	0.4118/kWh	228.14
Metering Charge	0.6989/kWh	387.19
	5.00/month	5.00
Sub-Total		1,590.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	141.10
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		309.45
Government Charges		
Franchise Tax - Local		43.87
Value Added Tax		
Generation		224.87
Transmission		10.05
System Loss		33.63
Distribution		190.82
Others		25.47
NPC/PSALM Adjustment		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	86.48
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.37
NPC Stranded Debts	0.0265/kWh	14.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.38
Sub-Total		843.32
CURRENT BILL - OCTOBER 2017		6,692.67
TOTAL AMOUNT DUE		12,492.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 12,700.00

Your monthly electricity consumption chart

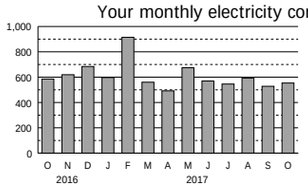

Avg Monthly Usage : 608.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,692.67		
Less : VAT	488.15		
Amount Net of VAT	6,204.52		
Less: BIR 2306	203.39		
BIR 2307	117.86	VATable Sales	5,849.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	355.17
Amount Due	5,883.27	VAT Zero Rated Sales	0.00
Add : VAT	488.15	VAT Amount	488.15
TOTAL AMOUNT DUE	6,371.42	TOTAL SALES	6,692.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/814/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558728798295

Collection Ref. Code : 1835-92-149-3
Account ID : 5588910000-8
Customer Name : CABRIANA,MA LORENA
Meter Number : 140249WS6
Period : Sep 2017

Premise Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW
Billing Address: UNIT 814 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TOTAL AMOUNT DUE : 12,492.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55889100008 BC13/915.0/814/0/10/10-19-2017/87 7,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528291559442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902479

52838100007

Date : 10-19-2017

BC13/915.0/901/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283810000-7

Collection Ref. Code : 1841-61-158-1

Customer Information----------

Name : SCHMEIBER,BERNADETTE A

Premise Address: U-901 TRINITY PLAZA, GORODO AVE. CAMPUTHAW CEBU CITY

Billing Address: U-901 TRINITY PLAZA, GORODO AVE. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216346	Pole No	:	0093655
Serial No	:	85120795	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	372
Period From	:	09-18-2017	Prev Rdg	:	306
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	1132	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 102.18
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.88
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.06
CURRENT BILL - OCTOBER 2017		650.28
TOTAL AMOUNT DUE		1,344.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 578.10

Your monthly electricity consumption chart

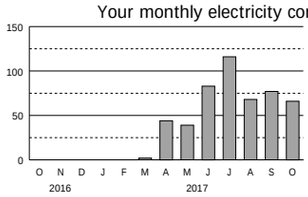

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	650.28		
Less : VAT	46.75		
Amount Net of VAT	603.53		
Less: BIR 2306	19.47		
BIR 2307	11.33	VATable Sales	562.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	572.73	VAT Zero Rated Sales	0.00
Add : VAT	46.75	VAT Amount	46.75
TOTAL AMOUNT DUE	619.48	TOTAL SALES	650.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/901/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528291559442

Collection Ref. Code : 1841-61-158-1
Account ID : 5283810000-7
Customer Name : SCHMEIBER,BERNADETTE A
Meter Number : MTR1216346
Period : Sep 2017

Premise Address: U-901 TRINITY PLAZA, GORODO AVE. CAMPUTHAW CEBU CITY
Billing Address: U-901 TRINITY PLAZA, GORODO AVE. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,344.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52838100007 BC13/915.0/901/0/10/10-19-2017/87 7,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551075156028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891082

55137100008

Date : 10-19-2017

BC13/915.0/1001/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513710000-8

Collection Ref. Code : 1811-73-821-4

Customer Information----------

Name : SALUD,DANTE V.

Premise Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY

Billing Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	230746DS6	Pole No	:	0093655
Serial No	:	11032696	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27918
Period From	:	09-18-2017	Prev Rdg	:	27918
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,687.30
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,687.50	53.75
Sub-Total		53.75
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Distribution		0.60
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.54
CURRENT BILL - OCTOBER 2017		66.29
TOTAL AMOUNT DUE		2,753.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2017 - 2,043.15

Your monthly electricity consumption chart

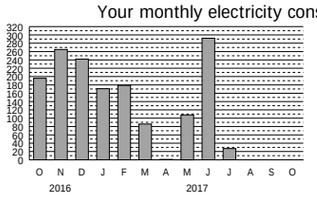

Avg Monthly Usage : 120.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	66.29		
Less : VAT	7.10		
Amount Net of VAT	59.19		
Less: BIR 2306	2.96		
BIR 2307	1.18	VATable Sales	58.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.44
Amount Due	55.05	VAT Zero Rated Sales	0.00
Add : VAT	7.10	VAT Amount	7.10
TOTAL AMOUNT DUE	62.15	TOTAL SALES	66.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1001/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551075156028

Collection Ref. Code : 1811-73-821-4
Account ID : 5513710000-8
Customer Name : SALUD,DANTE V.
Meter Number : 230746DS6
Period : Jul 2017 to Sep 2017

Premise Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY
Billing Address: UNIT 1001 10TH FLR, TRINITY PLAZA TOWER CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,753.59 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55137100008

BC13/915.0/1001/0/10/10-19-2017/87

7,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170048471016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898124

17006674463

Date : 10-19-2017

BC13/915.0/1006/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1700667446-3

Collection Ref. Code : 1851-34-743-7

Customer Information----------

Name : CALIZAR,VIOLETA HORMILLADA

Premise Address: UNIT 1006 TRINITY PLAZA TOWER 1 CAMPUTHAW

Billing Address: UNIT 1006 TRINITY PLAZA TOWER 1 CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	512926 GS6	Pole No	:	0093655
Serial No	:	54241534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20603
Period From	:	09-18-2017	Prev Rdg	:	20603
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.68
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 119.50	2.39
Sub-Total		2.39
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.95
CURRENT BILL - OCTOBER 2017		8.34
TOTAL AMOUNT DUE		128.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2017 - 2,550.00

Your monthly electricity consumption chart

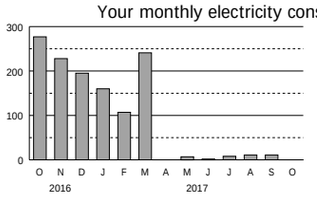

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.34		
Less : VAT	0.89		
Amount Net of VAT	7.45		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.93	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.82	TOTAL SALES	8.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1006/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170048471016

Collection Ref. Code : 1851-34-743-7
Account ID : 1700667446-3
Customer Name : CALIZAR,VIOLETA HORMILLADA
Meter Number : 512926 GS6
Period : Apr 2017 to Sep 2017

Premise Address: UNIT 1006 TRINITY PLAZA TOWER 1 CAMPUTHAW
Billing Address: UNIT 1006 TRINITY PLAZA TOWER 1 CAMPUTHAW

TOTAL AMOUNT DUE : 128.02 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17006674463

BC13/915.0/1006/0/10/10-19-2017/87

7,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650485277388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890720

65017100002

Date : 10-19-2017

BC13/915.0/1013/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501710000-2

Collection Ref. Code : 1823-51-950-4

Customer Information----------

Name : KIM,KU Y

Premise Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	362468GS6	Pole No	:	0093655
Serial No	:	2002119003	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26441
Period From	:	09-18-2017	Prev Rdg	:	26441
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.85
CURRENT BILL - OCTOBER 2017		51.41
TOTAL AMOUNT DUE		2,079.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2016 - 427.00

Your monthly electricity consumption chart

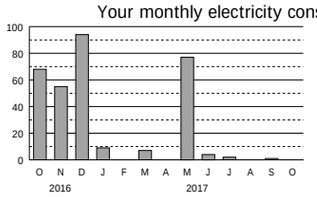

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	51.41		
Less : VAT	5.51		
Amount Net of VAT	45.90		
Less: BIR 2306	2.30		
BIR 2307	0.92	VATable Sales	45.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.68	VAT Zero Rated Sales	0.00
Add : VAT	5.51	VAT Amount	5.51
TOTAL AMOUNT DUE	48.19	TOTAL SALES	51.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1013/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650485277388

Collection Ref. Code : 1823-51-950-4
Account ID : 6501710000-2
Customer Name : KIM,KU Y
Meter Number : 362468GS6
Period : Jan 2017 to Sep 2017

Premise Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-1013 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 2,079.39 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65017100002

BC13/915.0/1013/0/10/10-19-2017/87

7,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148550395239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909931

14889100005

Date : 10-19-2017

BC13/915.0/1110/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488910000-5

Collection Ref. Code : 1835-92-086-1

Customer Information----------

Name : TAN,AQUILINA C

Premise Address: UNIT 1110 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1110 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137066WS6	Pole No	:	0093655
Serial No	:	45952445	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	61499
Period From	:	09-18-2017	Prev Rdg	:	61415
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	4640	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 44.14
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.03
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.84
CURRENT BILL - OCTOBER 2017		919.93
TOTAL AMOUNT DUE		1,864.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 2,050.00

Your monthly electricity consumption chart

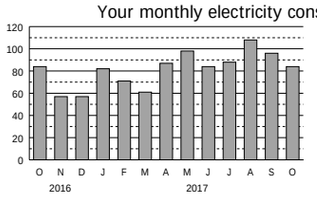

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.93		
Less : VAT	66.64		
Amount Net of VAT	853.29		
Less: BIR 2306	27.77		
BIR 2307	16.12	VATable Sales	800.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.20
Amount Due	809.40	VAT Zero Rated Sales	0.00
Add : VAT	66.64	VAT Amount	66.64
TOTAL AMOUNT DUE	876.04	TOTAL SALES	919.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1110/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148550395239

Collection Ref. Code : 1835-92-086-1
Account ID : 1488910000-5
Customer Name : TAN,AQUILINA C
Meter Number : 137066WS6
Period : Sep 2017

Premise Address: UNIT 1110 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
Billing Address: UNIT 1110 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,864.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14889100005

BC13/915.0/1110/0/10/10-19-2017/87

7,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938601453374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906051

93889100009

Date : 10-19-2017

BC13/915.0/1111/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388910000-9

Collection Ref. Code : 1835-92-080-2

Customer Information----------

Name : TAN,AQUILINA C

Premise Address: UNIT 1111 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1111 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137065WS6	Pole No	:	0093655
Serial No	:	45108716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54848
Period From	:	09-18-2017	Prev Rdg	:	54335
No of Days	:	30	Diff Rdg	:	513
Avg kWh/day	:	17.10	Registered	:	513
Conn Load	:	4640	Billed kWh	:	513

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,035.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,938.31
Transmission Charge	0.5056/kWh	259.37
System Loss Charge	0.8962/kWh	459.75
Sub-Total		3,657.43
Distribution Charges		
Distribution Charge	1.7506/kWh	898.06
Supply Charge	0.4118/kWh	211.25
Metering Charge	0.6989/kWh	358.54
	5.00/month	5.00
Sub-Total		1,472.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.66
Surcharge	0.02 of 7,035.50	140.71
Sub-Total		319.85
Government Charges		
Franchise Tax - Local		40.88
Value Added Tax		
Generation		208.24
Transmission		9.31
System Loss		31.13
Distribution		176.74
Others		27.61
NPC/PSALM Adjustment		3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	80.08
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.42
NPC Stranded Debts	0.0265/kWh	13.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.88
Sub-Total		785.22
CURRENT BILL - OCTOBER 2017		6,235.35
TOTAL AMOUNT DUE		13,271.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 5,759.37

Your monthly electricity consumption chart

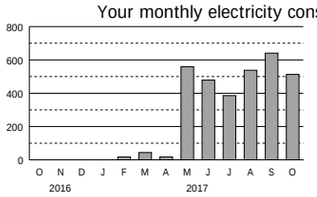

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,235.35		
Less : VAT	456.09		
Amount Net of VAT	5,779.26		
Less: BIR 2306	190.04		
BIR 2307	109.82	VATable Sales	5,450.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.13
Amount Due	5,479.40	VAT Zero Rated Sales	0.00
Add : VAT	456.09	VAT Amount	456.09
TOTAL AMOUNT DUE	5,935.49	TOTAL SALES	6,235.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1111/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938601453374

Collection Ref. Code : 1835-92-080-2
Account ID : 9388910000-9
Customer Name : TAN,AQUILINA C
Meter Number : 137065WS6
Period : Sep 2017

Premise Address: UNIT 1111 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
Billing Address: UNIT 1111 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 13,271.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93889100009

BC13/915.0/1111/0/10/10-19-2017/87

7,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348339947939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909399

34889100003

Date : 10-19-2017

BC13/915.0/1112/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3488910000-3

Collection Ref. Code : 1835-92-092-6

Customer Information----------

Name : BURGERS,LOURDES

Premise Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048853	Pole No	:	0093655
Serial No	:	126815068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8738
Period From	:	09-18-2017	Prev Rdg	:	8738
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4640	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,720.38
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,720.50	34.41
Sub-Total		34.41
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Distribution		0.60
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.07
CURRENT BILL - OCTOBER 2017		44.48
TOTAL AMOUNT DUE		1,764.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 28, 2016 - 8,525.00

Your monthly electricity consumption chart

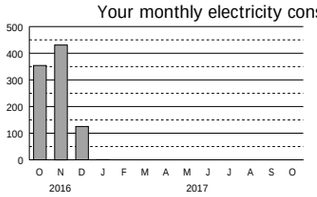

Avg Monthly Usage : 70.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	44.48		
Less : VAT	4.77		
Amount Net of VAT	39.71		
Less: BIR 2306	1.99		
BIR 2307	0.79	VATable Sales	39.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.30
Amount Due	36.93	VAT Zero Rated Sales	0.00
Add : VAT	4.77	VAT Amount	4.77
TOTAL AMOUNT DUE	41.70	TOTAL SALES	44.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1112/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348339947939

Collection Ref. Code : 1835-92-092-6
Account ID : 3488910000-3
Customer Name : BURGERS,LOURDES
Meter Number : MTR1048853
Period : Jan 2017 to Sep 2017

Premise Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
Billing Address: UNIT 1112 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,764.86 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34889100003

BC13/915.0/1112/0/10/10-19-2017/87

7,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819642127535

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898433

81986100006

Date : 10-19-2017

BC13/915.0/1210/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198610000-6

Collection Ref. Code : 1843-20-515-7

Customer Information----------

Name : CAMPO,ANITA GABUCAN

Premise Address: U-1210 TRINITY PLAZA TOWER,GONZALEZ CPD. CAMPUTHAW CEBU CITY
Billing Address: U-1210 TRINITY PLAZA TOWER,GONZALEZ CPD. CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	194343WS6	Pole No	:	0093655
Serial No	:	44637634	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27671
Period From	:	09-18-2017	Prev Rdg	:	27165
No of Days	:	30	Diff Rdg	:	506
Avg kWh/day	:	16.87	Registered	:	506
Conn Load	:	544	Billed kWh	:	506

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		14,206.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,898.22
Transmission Charge	0.5056/kWh	255.83
System Loss Charge	0.8962/kWh	453.48
Sub-Total		3,607.53
Distribution Charges		
Distribution Charge	1.7506/kWh	885.80
Supply Charge	0.4118/kWh	208.37
Metering Charge	0.6989/kWh	353.64
	5.00/month	5.00
Sub-Total		1,452.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.88
Surcharge	0.02 of 14,207.00	284.14
Sub-Total		460.84
Government Charges		
Franchise Tax - Local		41.41
Value Added Tax		
Generation		205.38
Transmission		9.18
System Loss		30.70
Distribution		174.34
Others		44.80
NPC/PSALM Adjustment		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	78.99
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.06
NPC Stranded Debts	0.0265/kWh	13.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.60
Sub-Total		793.16
CURRENT BILL - OCTOBER 2017		6,314.34
TOTAL AMOUNT DUE		20,521.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 6, 2017 - 6,200.00

Your monthly electricity consumption chart

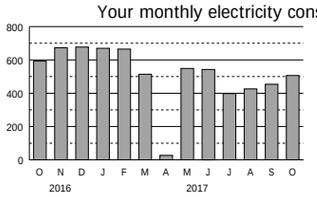

Avg Monthly Usage : 515.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,314.34		
Less : VAT	467.42		
Amount Net of VAT	5,846.92		
Less: BIR 2306	194.76		
BIR 2307	111.25	VATable Sales	5,521.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.74
Amount Due	5,540.91	VAT Zero Rated Sales	0.00
Add : VAT	467.42	VAT Amount	467.42
TOTAL AMOUNT DUE	6,008.33	TOTAL SALES	6,314.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1210/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819642127535

Collection Ref. Code : 1843-20-515-7
Account ID : 8198610000-6
Customer Name : CAMPO,ANITA GABUCAN
Meter Number : 194343WS6
Period : Jul 2017 to Sep 2017

Premise Address: U-1210 TRINITY PLAZA TOWER,GONZALEZ CPD. CAMPUTHAW CEBU CITY
Billing Address: U-1210 TRINITY PLAZA TOWER,GONZALEZ CPD. CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 20,521.18 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81986100006

BC13/915.0/1210/0/10/10-19-2017/87

7,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551009077567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890878

55117100002

Date : 10-19-2017

BC13/915.0/1211/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5511710000-2

Collection Ref. Code : 1823-64-383-3

Customer Information----------

Name : ABIERA,JERILYN G

Premise Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	369877GS6	Pole No	:	0093655
Serial No	:	2002108890	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27518
Period From	:	09-18-2017	Prev Rdg	:	27451
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	6500	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		628.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 105.25
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.20
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.19
CURRENT BILL - OCTOBER 2017		658.34
TOTAL AMOUNT DUE		1,286.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,552.00

Your monthly electricity consumption chart

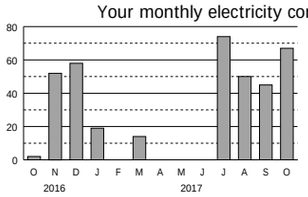

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.34		
Less : VAT	47.28		
Amount Net of VAT	611.06		
Less: BIR 2306	19.69		
BIR 2307	11.47	VATable Sales	569.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	579.90	VAT Zero Rated Sales	0.00
Add : VAT	47.28	VAT Amount	47.28
TOTAL AMOUNT DUE	627.18	TOTAL SALES	658.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1211/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551009077567

Collection Ref. Code : 1823-64-383-3
Account ID : 5511710000-2
Customer Name : ABIERA,JERILYN G
Meter Number : 369877GS6
Period : Aug 2017 to Sep 2017

Premise Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY
Billing Address: U-1211 TRINITY PLAZA CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 1,286.94 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55117100002

BC13/915.0/1211/0/10/10-19-2017/87

7,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448681335643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909421

4488910002

Date : 10-19-2017

BC13/915.0/1409/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488910000-2

Collection Ref. Code : 1835-92-098-5

Customer Information----------

Name : TAN,TERESO

Premise Address: UNIT 1409 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

Billing Address: UNIT 1409 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	137063WS6	Pole No	:	0093655
Serial No	:	48649631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67145
Period From	:	09-18-2017	Prev Rdg	:	66803
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	5705	Billed kWh	:	342

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,720.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,958.87
Transmission Charge	0.5056/kWh	172.92
System Loss Charge	0.8962/kWh	306.50
Sub-Total		2,438.29
Distribution Charges		
Distribution Charge	1.7506/kWh	598.71
Supply Charge	0.4118/kWh	140.84
Metering Charge	0.6989/kWh	239.02
	5.00/month	5.00
Sub-Total		983.57
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.11
Surcharge	0.02 of 3,720.00	74.40
Sub-Total		193.83
Government Charges		
Franchise Tax - Local		27.12
Value Added Tax		
Generation		138.82
Transmission		6.21
System Loss		20.75
Distribution		118.03
Others		16.06
NPC/PSALM Adjustment		2.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
NPC Stranded Debts	0.0265/kWh	9.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.59
Sub-Total		521.20
CURRENT BILL - OCTOBER 2017		4,136.89
TOTAL AMOUNT DUE		7,856.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,239.52

Your monthly electricity consumption chart

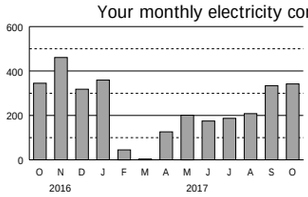

Avg Monthly Usage : 238.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,136.89		
Less : VAT	301.91		
Amount Net of VAT	3,834.98		
Less: BIR 2306	125.79		
BIR 2307	72.86	VATable Sales	3,615.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	219.29
Amount Due	3,636.33	VAT Zero Rated Sales	0.00
Add : VAT	301.91	VAT Amount	301.91
TOTAL AMOUNT DUE	3,938.24	TOTAL SALES	4,136.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1409/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448681335643

Collection Ref. Code : 1835-92-098-5
Account ID : 4488910000-2
Customer Name : TAN,TERESO
Meter Number : 137063WS6
Period : Sep 2017

Premise Address: UNIT 1409 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY
Billing Address: UNIT 1409 TRINITY PLAZA GONZALES COMPOUND CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 7,856.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4488910002 BC13/915.0/1409/0/10/10-19-2017/87 7,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458253823852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894019

45889100009

Date : 10-19-2017

BC13/915.0/1412/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4588910000-9

Collection Ref. Code : 1835-92-146-9

Customer Information----------

Name : E GANZON INC

Premise Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140248WS6	Pole No	:	0093655
Serial No	:	56939028	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92271
Period From	:	09-18-2017	Prev Rdg	:	92271
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5052	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		229.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 229.50	4.59
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.23
CURRENT BILL - OCTOBER 2017		10.82
TOTAL AMOUNT DUE		240.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 9, 2016 - 730.44

Your monthly electricity consumption chart

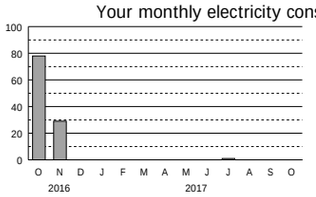

Avg Monthly Usage : 8.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.82		
Less : VAT	1.16		
Amount Net of VAT	9.66		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.99	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.15	TOTAL SALES	10.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1412/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458253823852

Collection Ref. Code : 1835-92-146-9
Account ID : 4588910000-9
Customer Name : E GANZON INC
Meter Number : 140248WS6
Period : Jan 2017 to Sep 2017

Premise Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW
Billing Address: UNIT 1412 TRINITY PLAZA GONZALES CMPD GORORDO AV CAMPUTHAW

TOTAL AMOUNT DUE : 240.52 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45889100009 BC13/915.0/1412/0/10/10-19-2017/87 7,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018075678941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897155

01886100005

Date : 10-19-2017

BC13/915.0/1507/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0188610000-5

Collection Ref. Code : 1821-92-119-4

Customer Information----------

Name : VERCHES,RICARDO JR C

Premise Address: U-1507 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

Billing Address: U-1507 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TIN :

Metering Information----------

Meter No	:	349650GS6	Pole No	:	0093655
Serial No	:	45713887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30126
Period From	:	09-18-2017	Prev Rdg	:	29745
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	6500	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,775.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,182.25
Transmission Charge	0.5056/kWh	192.63
System Loss Charge	0.8962/kWh	341.45
Sub-Total		2,716.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.04
Surcharge	0.02 of 2,775.00	55.50
Sub-Total		188.54
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		154.65
Transmission		6.91
System Loss		23.12
Distribution		131.42
Others		14.58
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		577.05
CURRENT BILL - OCTOBER 2017		4,577.08
TOTAL AMOUNT DUE		7,352.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 5,000.00

Your monthly electricity consumption chart

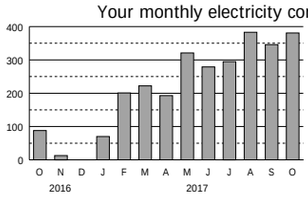

Avg Monthly Usage : 214.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.08		
Less : VAT	332.96		
Amount Net of VAT	4,244.12		
Less: BIR 2306	138.75		
BIR 2307	80.60	VATable Sales	4,000.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.09
Amount Due	4,024.77	VAT Zero Rated Sales	0.00
Add : VAT	332.96	VAT Amount	332.96
TOTAL AMOUNT DUE	4,357.73	TOTAL SALES	4,577.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1507/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018075678941

Collection Ref. Code : 1821-92-119-4
Account ID : 0188610000-5
Customer Name : VERCHES,RICARDO JR C
Meter Number : 349650GS6
Period : Sep 2017

Premise Address: U-1507 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY
Billing Address: U-1507 TRINITY PLAZA TOWER CONDO CAMPUTHAW CEBU CITY

TOTAL AMOUNT DUE : 7,352.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01886100005

BC13/915.0/1507/0/10/10-19-2017/87

7,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758671783014

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894033

75889100006

Date : 10-19-2017

BC13/915.0/1513/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7588910000-6

Collection Ref. Code : 1835-92-155-8

Customer Information----------

Name : BENTULAN,THADDEUS R

Premise Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW
Billing Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	140250WS6	Pole No	:	0093655
Serial No	:	56937635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35317
Period From	:	09-18-2017	Prev Rdg	:	34932
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	4950	Billed kWh	:	385

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,471.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,205.16
Transmission Charge	0.5056/kWh	194.66
System Loss Charge	0.8962/kWh	345.04
Sub-Total		2,744.86
Distribution Charges		
Distribution Charge	1.7506/kWh	673.98
Supply Charge	0.4118/kWh	158.54
Metering Charge	0.6989/kWh	269.08
	5.00/month	5.00
Sub-Total		1,106.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	36.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	98.06
Surcharge	0.02 of 6,471.50	129.43
Sub-Total		263.87
Government Charges		
Franchise Tax - Local		30.86
Value Added Tax		
Generation		156.28
Transmission		6.99
System Loss		23.37
Distribution		132.79
Others		23.60
NPC/PSALM Adjustment		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
NPC Stranded Debts	0.0265/kWh	10.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	70.46
Sub-Total		592.52
CURRENT BILL - OCTOBER 2017		4,707.85
TOTAL AMOUNT DUE		11,179.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 3,000.00

Your monthly electricity consumption chart

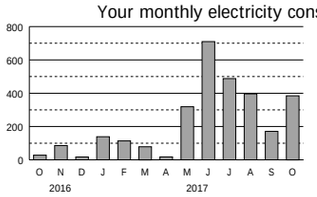

Avg Monthly Usage : 226.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,707.85		
Less : VAT	345.33		
Amount Net of VAT	4,362.52		
Less: BIR 2306	143.88		
BIR 2307	82.92	VATable Sales	4,115.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	247.19
Amount Due	4,135.72	VAT Zero Rated Sales	0.00
Add : VAT	345.33	VAT Amount	345.33
TOTAL AMOUNT DUE	4,481.05	TOTAL SALES	4,707.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1513/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758671783014

Collection Ref. Code : 1835-92-155-8
Account ID : 7588910000-6
Customer Name : BENTULAN,THADDEUS R
Meter Number : 140250WS6
Period : Aug 2017 to Sep 2017

Premise Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW
Billing Address: RM1513 TRINITY PLAZA GONZALES CMPD CAMPUTHAW

TOTAL AMOUNT DUE : 11,179.47 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75889100006

BC13/915.0/1513/0/10/10-19-2017/87

7,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258479882460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893839

25889100001

Date : 10-19-2017

BC13/915.0/1604/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2588910000-1

Collection Ref. Code : 1835-92-122-1

Customer Information----------

Name : ALDAYA,ISMAEL

Premise Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

Billing Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

TIN :

Metering Information----------

Meter No	:	138022WS6	Pole No	:	0093655
Serial No	:	48326774	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5555
Period From	:	09-18-2017	Prev Rdg	:	5201
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	5050	Billed kWh	:	354

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,358.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,027.61
Transmission Charge	0.5056/kWh	178.98
System Loss Charge	0.8962/kWh	317.25
Sub-Total		2,523.84
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.16
Surcharge	0.02 of 4,358.00	87.16
Sub-Total		210.77
Government Charges		
Franchise Tax - Local		28.14
Value Added Tax		
Generation		143.70
Transmission		6.43
System Loss		21.47
Distribution		122.15
Others		17.85
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
NPC Stranded Debts	0.0265/kWh	9.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.78
Sub-Total		540.77
CURRENT BILL - OCTOBER 2017		4,293.28
TOTAL AMOUNT DUE		8,651.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,700.00

Your monthly electricity consumption chart

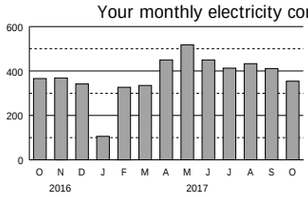

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,293.28		
Less : VAT	313.71		
Amount Net of VAT	3,979.57		
Less: BIR 2306	130.71		
BIR 2307	75.61	VATable Sales	3,752.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.06
Amount Due	3,773.25	VAT Zero Rated Sales	0.00
Add : VAT	313.71	VAT Amount	313.71
TOTAL AMOUNT DUE	4,086.96	TOTAL SALES	4,293.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1604/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258479882460

Collection Ref. Code : 1835-92-122-1
Account ID : 2588910000-1
Customer Name : ALDAYA,ISMAEL
Meter Number : 138022WS6
Period : Sep 2017

Premise Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW
Billing Address: RM1604 TRINITY TOWER GONZALES CMPD GORORDO AV CAMPUTHAW

TOTAL AMOUNT DUE : 8,651.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25889100001

BC13/915.0/1604/0/10/10-19-2017/87

7,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829021294765

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903544

82917100008

Date : 10-19-2017

BC13/915.0/1611/0093655/87

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291710000-8

Collection Ref. Code : 1811-20-938-6

Customer Information----------

Name : E GANZON INC

Premise Address: UNIT 1611, TRINITY PLAZA TW-1 GONZALES COMPD., GORORDO AVENUE CEBU CITY

Billing Address: UNIT 1611, TRINITY PLAZA TW-1 GONZALES COMPD., GORORDO AVENUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	207165WS6	Pole No	:	0093655
Serial No	:	48315332	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25202
Period From	:	09-18-2017	Prev Rdg	:	25202
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,085.04
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,085.00	61.70
Sub-Total		61.70
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Distribution		0.60
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.56
CURRENT BILL - OCTOBER 2017		75.26
TOTAL AMOUNT DUE		3,160.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 4,027.00

Your monthly electricity consumption chart

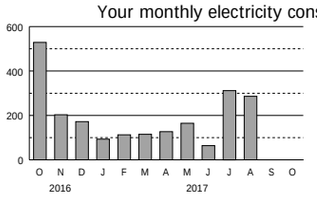

Avg Monthly Usage : 167.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.26		
Less : VAT	8.06		
Amount Net of VAT	67.20		
Less: BIR 2306	3.36		
BIR 2307	1.34	VATable Sales	66.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.50
Amount Due	62.50	VAT Zero Rated Sales	0.00
Add : VAT	8.06	VAT Amount	8.06
TOTAL AMOUNT DUE	70.56	TOTAL SALES	75.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/1611/0/10/10-19-2017/87

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829021294765

Collection Ref. Code : 1811-20-938-6
Account ID : 8291710000-8
Customer Name : E GANZON INC
Meter Number : 207165WS6
Period : Aug 2017 to Sep 2017

Premise Address: UNIT 1611, TRINITY PLAZA TW-1 GONZALES COMPD., GORORDO AVENUE CEBU CITY
Billing Address: UNIT 1611, TRINITY PLAZA TW-1 GONZALES COMPD., GORORDO AVENUE CEBU CIT

TOTAL AMOUNT DUE : 3,160.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82917100008

BC13/915.0/1611/0/10/10-19-2017/87

7,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840126243977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908190

84004200006

Date : 10-19-2017

BC13/124.2/2010/0588963/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8400420000-6

Collection Ref. Code : 1845-40-254-5

Customer Information----------

Name : RICANA,JOEL S

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: 0026 COLON ST. KALUBIHAN
Business Address: 0026 COLON ST. KALUBIHAN C/O SUSAN ORIGENES REF#4786353-8 TEL#2369427 CEBU CITY

TIN :

Metering Information----------

Meter No	:	472807GS6	Pole No	:	0588963
Serial No	:	61582211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10125
Period From	:	09-18-2017	Prev Rdg	:	10058
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	442	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		427.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 109.27
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.69
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.67
CURRENT BILL - OCTOBER 2017		653.80
TOTAL AMOUNT DUE		1,081.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 820.00

Your monthly electricity consumption chart

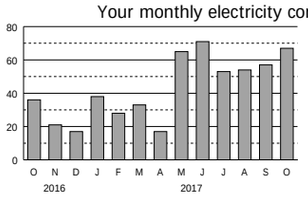

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.80		
Less : VAT	46.79		
Amount Net of VAT	607.01		
Less: BIR 2306	19.49		
BIR 2307	11.39	VATable Sales	565.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.88
Amount Due	576.13	VAT Zero Rated Sales	0.00
Add : VAT	46.79	VAT Amount	46.79
TOTAL AMOUNT DUE	622.92	TOTAL SALES	653.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/2010/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840126243977

Collection Ref. Code : 1845-40-254-5
Account ID : 8400420000-6
Customer Name : RICANA,JOEL S
Meter Number : 472807GS6
Period : Sep 2017

Premise Address: LANGUB KALUNASAN CEBU CITY
Billing Address: 0026 COLON ST. KALUBIHAN
Business Address: 0026 COLON ST. KALUBIHAN C/O SUSAN ORIGENES REF#4786353-8 TEL#2369427

TOTAL AMOUNT DUE : 1,081.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84004200006 BC13/124.2/2010/0/10/10-19-2017/88 7,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787173938628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904863

78705200000

Date : 10-19-2017

BC13/130.1/90/0524155/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870520000-0

Collection Ref. Code : 1807-59-764-4

Customer Information----------

Name : LIM,ALICE C

Premise Address: BGY NO 2863 HOUSE NO 1 HERITAGE VILL GUADALUPE
Billing Address: Gov. M. Cuenco Ave. No. 6 Yap Comp. Bauhinia Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TIN :

Metering Information----------

Meter No	:	221024WS6	Pole No	:	0524155
Serial No	:	47459223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98473
Period From	:	09-18-2017	Prev Rdg	:	98222
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	2020	Billed kWh	:	251

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,437.65
Transmission Charge	0.5056/kWh	126.91
System Loss Charge	0.8962/kWh	224.95
Sub-Total		1,789.51
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.93
Surcharge	0.02 of 298.50	5.97
Sub-Total		93.62
Government Charges		
Franchise Tax - Local		19.55
Value Added Tax		
Generation		101.89
Transmission		4.55
System Loss		15.24
Distribution		86.78
Others		5.91
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
NPC Stranded Debts	0.0265/kWh	6.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.93
Sub-Total		376.45
CURRENT BILL - OCTOBER 2017		2,982.76
TOTAL AMOUNT DUE		3,281.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 3,000.00

Your monthly electricity consumption chart

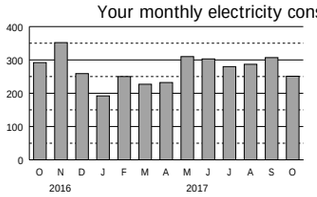

Avg Monthly Usage : 272.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.76		
Less : VAT	215.87		
Amount Net of VAT	2,766.89		
Less: BIR 2306	89.94		
BIR 2307	52.52	VATable Sales	2,606.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	160.58
Amount Due	2,624.43	VAT Zero Rated Sales	0.00
Add : VAT	215.87	VAT Amount	215.87
TOTAL AMOUNT DUE	2,840.30	TOTAL SALES	2,982.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/90/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787173938628

Collection Ref. Code : 1807-59-764-4
Account ID : 7870520000-0
Customer Name : LIM,ALICE C
Meter Number : 221024WS6
Period : Sep 2017

Premise Address: BGY NO 2863 HOUSE NO 1 HERITAGE VILL GUADALUPE
Billing Address: Gov. M. Cuenco Ave. No. 6 Yap Comp. Bauhinia Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TOTAL AMOUNT DUE : 3,281.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78705200000

BC13/130.1/90/0/10/10-19-2017/88

7,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051557655297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

05105200009

1011890958

Date : 10-19-2017

BC13/130.1/140/0554043/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510520000-9

Collection Ref. Code : 1831-25-380-1

Customer Information----------

Name : LIM,ALICE C M2 HSE NO 3

Premise Address: HONORIA & PAZ CMPD QUIJADA ST GUADALUPE
Billing Address: Gov. M. Cuenco Ave. No. 6 Yap Comp. Bauhinia Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TIN :

Metering Information----------

Meter No	:	MTR1219480	Pole No	:	0554043
Serial No	:	85119229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1988
Period From	:	09-18-2017	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	1300	Billed kWh	:	725

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,553.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,152.58
Transmission Charge	0.5056/kWh	366.56
System Loss Charge	0.8962/kWh	649.75
Sub-Total		5,168.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	68.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	184.66
Surcharge	0.02 of 15,434.00	308.68
Sub-Total		561.85
Government Charges		
Franchise Tax - Local		58.58
Value Added Tax		
Generation		294.30
Transmission		13.16
System Loss		43.99
Distribution		249.53
Others		52.29
NPC/PSALM Adjustment		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
NPC Stranded Debts	0.0265/kWh	19.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	132.68
Sub-Total		1,123.56
CURRENT BILL - OCTOBER 2017		8,933.75
TOTAL AMOUNT DUE		16,487.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 7,880.00

Your monthly electricity consumption chart

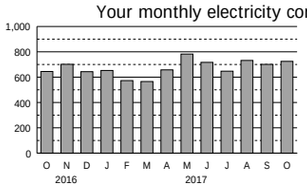

Avg Monthly Usage : 672.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,933.75		
Less : VAT	657.60		
Amount Net of VAT	8,276.15		
Less: BIR 2306	274.00		
BIR 2307	157.38	VATable Sales	7,810.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	465.96
Amount Due	7,844.77	VAT Zero Rated Sales	0.00
Add : VAT	657.60	VAT Amount	657.60
TOTAL AMOUNT DUE	8,502.37	TOTAL SALES	8,933.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/140/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051557655297

Collection Ref. Code : 1831-25-380-1
Account ID : 0510520000-9
Customer Name : LIM,ALICE C M2 HSE NO 3
Meter Number : MTR1219480
Period : Sep 2017

Premise Address: HONORIA & PAZ CMPD QUIJADA ST GUADALUPE
Billing Address: Gov. M. Cuenco Ave. No. 6 Yap Comp. Bauhinia Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TOTAL AMOUNT DUE : 16,487.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05105200009 BC13/130.1/140/0/10/10-19-2017/88 7,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090024976697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907592

09085200005

Date : 10-19-2017

BC13/130.1/160/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908520000-5

Collection Ref. Code : 1825-39-965-4

Customer Information----------

Name : LIM,ALICE C M1

Premise Address: GUADALUPE

Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TIN :

Metering Information----------

Meter No	:	MTR1118356	Pole No	:	0521984
Serial No	:	84440721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15384
Period From	:	09-18-2017	Prev Rdg	:	14842
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	410	Billed kWh	:	542

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		8,276.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,104.41
Transmission Charge	0.8877/kWh	481.13
System Loss Charge	0.886/kWh	480.21
Sub-Total		4,065.75
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	138.05
Surcharge	0.02 of 8,276.00	165.52
Sub-Total		354.78
Government Charges		
Franchise Tax - Local		44.82
Value Added Tax		
Generation		220.01
Transmission		17.26
System Loss		31.62
Distribution		186.70
Others		31.39
NPC/PSALM Adjustment		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
NPC Stranded Debts	0.0265/kWh	14.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	99.19
Sub-Total		839.59
CURRENT BILL - OCTOBER 2017		6,815.95
TOTAL AMOUNT DUE		15,092.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 8,737.86

Your monthly electricity consumption chart

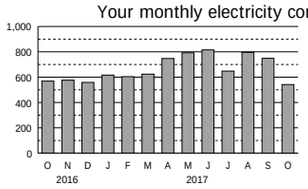

Avg Monthly Usage : 664.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,815.95		
Less : VAT	490.22		
Amount Net of VAT	6,325.73		
Less: BIR 2306	204.27		
BIR 2307	120.42	VATable Sales	5,976.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	349.37
Amount Due	6,001.04	VAT Zero Rated Sales	0.00
Add : VAT	490.22	VAT Amount	490.22
TOTAL AMOUNT DUE	6,491.26	TOTAL SALES	6,815.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/160/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090024976697

Collection Ref. Code : 1825-39-965-4
Account ID : 0908520000-5
Customer Name : LIM,ALICE C M1
Meter Number : MTR1118356
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822

TOTAL AMOUNT DUE : 15,092.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09085200005

BC13/130.1/160/0/10/10-19-2017/88

7,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863380669404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895326

86335200001

Date : 10-19-2017

BC13/130.1/170/0521984/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633520000-1

Collection Ref. Code : 1821-70-857-1

Customer Information----------

Name : LIM,ALICE C.

Premise Address: 1329 COR.V. RAMA AVE, GUADALUPE HEIGHTS GUADALUPE CEBU CITY

Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822 Kasamb

TIN :

Metering Information----------

Meter No	:	MTR1118354	Pole No	:	0521984
Serial No	:	84440780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3150
Period From	:	09-18-2017	Prev Rdg	:	3095
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	3858	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		734.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.8877/kWh	48.82
System Loss Charge	0.886/kWh	48.73
Sub-Total		412.57
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 734.50	14.69
Sub-Total		33.90
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		22.32
Transmission		1.75
System Loss		3.21
Distribution		19.48
Others		2.94
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		85.52
CURRENT BILL - OCTOBER 2017		694.36
TOTAL AMOUNT DUE		1,428.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 767.71

Your monthly electricity consumption chart

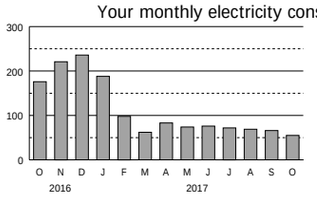

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.36		
Less : VAT	50.03		
Amount Net of VAT	644.33		
Less: BIR 2306	20.83		
BIR 2307	12.27	VATable Sales	608.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.49
Amount Due	611.23	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	661.26	TOTAL SALES	694.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/170/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863380669404

Collection Ref. Code : 1821-70-857-1
Account ID : 8633520000-1
Customer Name : LIM,ALICE C.
Meter Number : MTR1118354
Period : Sep 2017

Premise Address: 1329 COR.V. RAMA AVE, GUADALUPE HEIGHTS GUADALUPE CEBU CITY
Billing Address: c/o Jose Yap, House no. 6 Yap compound, Bauhina Drive Kasambagan, Banilad Cebu City, Ref.# 5901030000,Tel.#232-9822 Kasambagan

TOTAL AMOUNT DUE : 1,428.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86335200001 BC13/130.1/170/0/10/10-19-2017/88 7,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848484945173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909959

84807200005

Date : 10-19-2017

BC13/133.1/88888/0119790/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8480720000-5

Collection Ref. Code : 1809-79-050-6

Customer Information----------

Name : GO,CHRISTIE M2 W.

Premise Address: 50-3B ANDRES ABELLANA EXT GUADALUPE Cebu City
Billing Address: 92 F. GONZALES STREET, CEBU CITY, REF# 2729273260, TEL# 032-5143243

TIN :

Metering Information----------

Meter No	:	556829 GS6	Pole No	:	0119790
Serial No	:	52080077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22693
Period From	:	09-18-2017	Prev Rdg	:	22338
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	4470	Billed kWh	:	355

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,522.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,033.33
Transmission Charge	0.5056/kWh	179.49
System Loss Charge	0.8962/kWh	318.15
Sub-Total		2,530.97
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.42
Surcharge	0.02 of 4,522.50	90.45
Sub-Total		214.42
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		144.10
Transmission		6.44
System Loss		21.53
Distribution		122.49
Others		18.27
NPC/PSALM Adjustment		2.12
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
NPC Stranded Debts	0.0265/kWh	9.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.97
Sub-Total		542.69
CURRENT BILL - OCTOBER 2017		4,308.84
TOTAL AMOUNT DUE		8,831.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 4,434.45

Your monthly electricity consumption chart

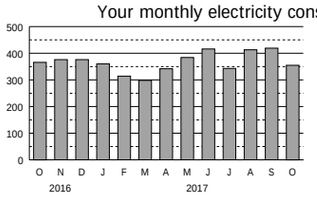

Avg Monthly Usage : 366.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,308.84		
Less : VAT	314.95		
Amount Net of VAT	3,993.89		
Less: BIR 2306	131.23		
BIR 2307	75.89	VATable Sales	3,766.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	227.74
Amount Due	3,786.77	VAT Zero Rated Sales	0.00
Add : VAT	314.95	VAT Amount	314.95
TOTAL AMOUNT DUE	4,101.72	TOTAL SALES	4,308.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/133.1/88888/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848484945173

Collection Ref. Code : 1809-79-050-6
Account ID : 8480720000-5
Customer Name : GO,CHRISTIE M2 W.
Meter Number : 556829 GS6
Period : Sep 2017

Premise Address: 50-3B ANDRES ABELLANA EXT GUADALUPE Cebu City
Billing Address: 92 F. GONZALES STREET, CEBU CITY, REF# 2729273260, TEL# 032-5143243

TOTAL AMOUNT DUE : 8,831.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84807200005

BC13/133.1/88888/0/10/10-19-2017/88

7,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253369916899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892093

25329100009

Date : 10-19-2017

BC13/199.2/11111/1291423/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532910000-9

Collection Ref. Code : 1841-62-239-7

Customer Information----------

Name : RACAZA,REOJIE ARTHUR C

Premise Address: 172-F. JACA ST. INAYAWAN CEBU CITY

Billing Address: C/O RMN DYHP CEBU, 3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012 CEBU CITY

TIN :

Metering Information----------

Meter No	:	006131 EFS6	Pole No	:	1291423
Serial No	:	121430707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7847
Period From	:	09-18-2017	Prev Rdg	:	7713
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,269.50	25.39
Sub-Total		72.19
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		5.84
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.12
CURRENT BILL - OCTOBER 2017		1,620.07
TOTAL AMOUNT DUE		2,889.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,353.00

Your monthly electricity consumption chart

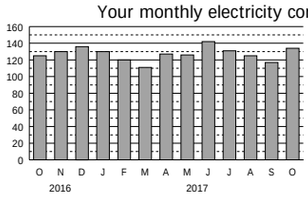

Avg Monthly Usage : 127.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,620.07		
Less : VAT	118.20		
Amount Net of VAT	1,501.87		
Less: BIR 2306	49.24		
BIR 2307	28.53	VATable Sales	1,415.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.92
Amount Due	1,424.10	VAT Zero Rated Sales	0.00
Add : VAT	118.20	VAT Amount	118.20
TOTAL AMOUNT DUE	1,542.30	TOTAL SALES	1,620.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/199.2/11111/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253369916899

Collection Ref. Code : 1841-62-239-7
Account ID : 2532910000-9
Customer Name : RACAZA,REOJIE ARTHUR C
Meter Number : 006131 EFS6
Period : Sep 2017

Premise Address: 172-F. JACA ST. INAYAWAN CEBU CITY
Billing Address: C/O RMN DYHP CEBU, 3RD FLOOR OSMENA BAULEVARD, C.C. TEL# 413-6012 CEBU CITY

TOTAL AMOUNT DUE : 2,889.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25329100009

BC13/199.2/11111/0/10/10-19-2017/88

7,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560753197491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893885

56086300003

Date : 10-19-2017

BC13/215.1/0/0126030/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608630000-3

Collection Ref. Code : 1819-58-203-5

Customer Information----------

Name : VIMCONTU

Premise Address: COL. CABREROS, BASAK MAMBALING, CEBU CITY

Billing Address: * *

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	83548
Period From	:	09-18-2017	Prev Rdg	:	80541
No of Days	:	30	Diff Rdg	:	3007
Avg kWh/day	:	100.23	Registered	:	3007
Conn Load	:	28514	Billed kWh	:	3007

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		29,657.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	17,223.19
Transmission Charge	0.7708/kWh	2,317.80
System Loss Charge	0.9215/kWh	2,770.95
Sub-Total		22,311.94
Distribution Charges		
Distribution Charge	1.3692/kWh	4,117.18
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,102.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	283.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.57
NPC/PSALM Adjustment	0.2547/kWh	765.88
Surcharge	0.02 of 29,657.00	593.14
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 18.34
Sub-Total		1,624.81
Government Charges		
Franchise Tax - Local		217.79
Value Added Tax		
Generation		1,220.60
Transmission		83.18
System Loss		184.00
Distribution		612.34
Others		129.21
NPC/PSALM Adjustment		17.96
Universal Charge		
Missionary Electrification	0.1561/kWh	469.39
Environmental Charge	0.0025/kWh	7.52
NPC Stranded Contract Costs	0.1938/kWh	582.76
NPC Stranded Debts	0.0265/kWh	79.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	550.28
Sub-Total		4,154.72
CURRENT BILL - OCTOBER 2017		33,194.27
TOTAL AMOUNT DUE		62,851.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 35,713.55

Your monthly electricity consumption chart

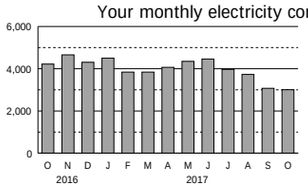

Avg Monthly Usage : 4,001.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,194.27		
Less : VAT	2,247.29		
Amount Net of VAT	30,946.98		
Less: BIR 2306	936.38		
BIR 2307	585.15	VATable Sales	29,039.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,907.43
Amount Due	29,425.45	VAT Zero Rated Sales	0.00
Add : VAT	2,247.29	VAT Amount	2,247.29
TOTAL AMOUNT DUE	31,672.74	TOTAL SALES	33,194.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.1/0/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560753197491

Collection Ref. Code : 1819-58-203-5

Account ID : 5608630000-3

Customer Name : VIMCONTU

Meter Number : 557EGS6

Period : Sep 2017

Premise Address: COL. CABREROS, BASAK MAMBALING, CEBU CITY

Billing Address: * *

TOTAL AMOUNT DUE : 62,851.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56086300003

BC13/215.1/0/0/10/10-19-2017/88

7,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786889785323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904539

78623100001

Date : 10-19-2017

BC13/229.6/730/0056266/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862310000-1

Collection Ref. Code : 1827-95-398-5

Customer Information----------

Name : MALLARE,ALBERTO M

Premise Address: BUSAY BABAG

Billing Address: ERUF, Gov. Cuenco Ave., Banilad, Cebu City

TIN :

Metering Information----------

Meter No	:	376320GS6	Pole No	:	0056266
Serial No	:	2003134380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74459
Period From	:	09-18-2017	Prev Rdg	:	74459
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	150	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,573.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 6,573.50	131.47
Sub-Total		131.47
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Distribution		0.60
Others		15.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		17.52
CURRENT BILL - OCTOBER 2017		153.99
TOTAL AMOUNT DUE		6,727.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 3,662.78

Your monthly electricity consumption chart

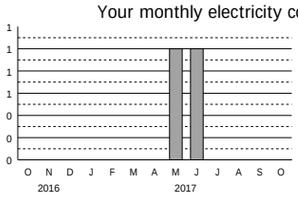

Avg Monthly Usage : 0.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	153.99		
Less : VAT	16.50		
Amount Net of VAT	137.49		
Less: BIR 2306	6.88		
BIR 2307	2.75	VATable Sales	136.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1.02
Amount Due	127.86	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	144.36	TOTAL SALES	153.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.6/730/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786889785323

Collection Ref. Code : 1827-95-398-5
Account ID : 7862310000-1
Customer Name : MALLARE,ALBERTO M
Meter Number : 376320GS6
Period : Jan 2017 to Sep 2017

Premise Address: BUSAY BABAG
Billing Address: ERUF, Gov. Cuenco Ave., Banilad, Cebu City

TOTAL AMOUNT DUE : 6,727.72 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78623100001 BC13/229.6/730/0/10/10-19-2017/88 7,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418215022989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897557

41878092331

Date : 10-19-2017

BC13/915.0/3021/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4187809233-1

Collection Ref. Code : 1859-61-680-1

Customer Information----------

Name : LAND CASTER ESTATE VENTURES INC.

Premise Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

Billing Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1018314	Pole No	:	1394820
Serial No	:	121743047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8543
Period From	:	09-18-2017	Prev Rdg	:	8303
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	6565.4	Billed kWh	:	240

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,247.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,374.65
Transmission Charge	0.5056/kWh	121.34
System Loss Charge	0.8962/kWh	215.09
Sub-Total		1,711.08
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.13
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		128.75
Government Charges		
Franchise Tax - Local		18.99
Value Added Tax		
Generation		97.42
Transmission		4.35
System Loss		14.55
Distribution		83.01
Others		10.39
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
NPC Stranded Debts	0.0265/kWh	6.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.92
Sub-Total		364.99
CURRENT BILL - OCTOBER 2017		2,896.53
TOTAL AMOUNT DUE		5,143.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,850.00

Your monthly electricity consumption chart

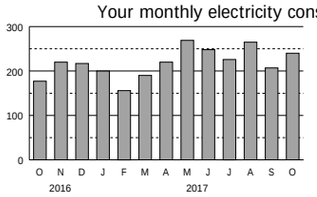

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.53		
Less : VAT	211.15		
Amount Net of VAT	2,685.38		
Less: BIR 2306	87.98		
BIR 2307	51.01	VATable Sales	2,531.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.84
Amount Due	2,546.39	VAT Zero Rated Sales	0.00
Add : VAT	211.15	VAT Amount	211.15
TOTAL AMOUNT DUE	2,757.54	TOTAL SALES	2,896.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3021/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418215022989

Collection Ref. Code : 1859-61-680-1
Account ID : 4187809233-1
Customer Name : LAND CASTER ESTATE VENTURES INC.
Meter Number : MTR1018314
Period : Sep 2017

Premise Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATERA, CEBU CITY
Billing Address: BUILDING B UNIT 1108 11TH FLOOR SPIANADA CONDO SEPULVEDA STREET ZAPATEI

TOTAL AMOUNT DUE : 5,143.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41878092331

BC13/915.0/3021/0/10/10-19-2017/88

7,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789312216287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905674

78994287536

Date : 10-19-2017

BC13/915.0/3025/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899428753-6

Collection Ref. Code : 1859-61-662-3

Customer Information----------

Name : LANDCASTER ESTATE VENTURES INC.

Premise Address: SPIANADA CONDO UNIT 1003 BUILDING C SUPELVEDA STREET ZAPATERA, CEBU CITY

Billing Address: SPIANADA CONDO UNIT 1003 BUILDING C SUPELVEDA STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023092	Pole No	:	1394820
Serial No	:	121748407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1734
Period From	:	09-18-2017	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,404.92
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		68.10
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		9.39
CURRENT BILL - OCTOBER 2017		82.49
TOTAL AMOUNT DUE		3,487.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 1,375.00

Your monthly electricity consumption chart

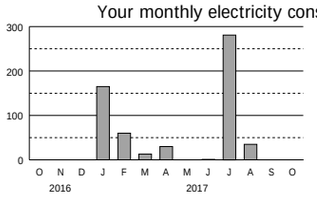

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	82.49		
Less : VAT	8.84		
Amount Net of VAT	73.65		
Less: BIR 2306	3.68		
BIR 2307	1.47	VATable Sales	73.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	68.50	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	77.34	TOTAL SALES	82.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3025/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789312216287

Collection Ref. Code : 1859-61-662-3
Account ID : 7899428753-6
Customer Name : LANDCASTER ESTATE VENTURES INC.
Meter Number : MTR1023092
Period : May 2017 to Sep 2017

Premise Address: SPIANADA CONDO UNIT 1003 BUILDING C SUPELVEDA STREET ZAPATERA, CEBU CITY
Billing Address: SPIANADA CONDO UNIT 1003 BUILDING C SUPELVEDA STREET ZAPATERA, CEBU CI

TOTAL AMOUNT DUE : 3,487.41 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78994287536

BC13/915.0/3025/0/10/10-19-2017/88

7,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329042325994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902261

32935024623

Date : 10-19-2017

BC13/915.0/3032/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293502462-3

Collection Ref. Code : 1859-37-389-5

Customer Information----------

Name : LARGO,DARYL BRETH MONARES

Premise Address: UNIT 502-B SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEPULVEDA ST. CEBU CITY

Billing Address: UNIT 502-B SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEPULVEDA ST. CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013270	Pole No	:	1394820
Serial No	:	94723916	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2607
Period From	:	09-18-2017	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	6565.4	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 5,597.00	111.94
Sub-Total		152.09
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		15.91
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		186.87
CURRENT BILL - OCTOBER 2017		1,492.90
TOTAL AMOUNT DUE		7,090.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 6,000.00

Your monthly electricity consumption chart

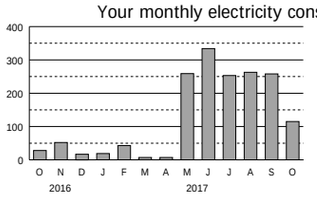

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.90		
Less : VAT	112.44		
Amount Net of VAT	1,380.46		
Less: BIR 2306	46.85		
BIR 2307	26.32	VATable Sales	1,306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.43
Amount Due	1,307.29	VAT Zero Rated Sales	0.00
Add : VAT	112.44	VAT Amount	112.44
TOTAL AMOUNT DUE	1,419.73	TOTAL SALES	1,492.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3032/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329042325994

Collection Ref. Code : 1859-37-389-5

Account ID : 3293502462-3

Customer Name : LARGO,DARYL BRETH MONARES

Meter Number : MTR1013270

Period : Aug 2017 to Sep 2017

Premise Address: UNIT 502-B SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEPULVEDA ST. CEBU CITY

Billing Address: UNIT 502-B SPIANADA CONDOMINIUM CORNER RAHMAN, E BENEDICTO CORNER SEF

TOTAL AMOUNT DUE : 7,090.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32935024623

BC13/915.0/3032/0/10/10-19-2017/88

7,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659101658803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893945

65921001742

Date : 10-19-2017

BC13/915.0/3036/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6592100174-2

Collection Ref. Code : 1859-56-158-6

Customer Information----------

Name : SESANTE,BEDA QUISMUNDO

Premise Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CORNER E. BENEDICTO STREET & RAHMAN STREET ZAPATERA, LIBOT, CEBU CITY

Billing Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CC

TIN :

Metering Information----------

Meter No	:	MTR1018618	Pole No	:	1394820
Serial No	:	121741965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8154
Period From	:	09-18-2017	Prev Rdg	:	7870
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	6565.4	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,156.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.5056/kWh	143.59
System Loss Charge	0.8962/kWh	254.52
Sub-Total		2,024.78
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		142.30
Government Charges		
Franchise Tax - Local		22.38
Value Added Tax		
Generation		115.28
Transmission		5.15
System Loss		17.23
Distribution		98.11
Others		11.08
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		430.51
CURRENT BILL - OCTOBER 2017		3,415.20
TOTAL AMOUNT DUE		5,572.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,000.00

Your monthly electricity consumption chart

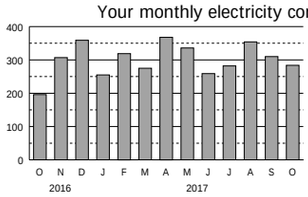

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.20		
Less : VAT	248.55		
Amount Net of VAT	3,166.65		
Less: BIR 2306	103.56		
BIR 2307	60.14	VATable Sales	2,984.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	181.96
Amount Due	3,002.95	VAT Zero Rated Sales	0.00
Add : VAT	248.55	VAT Amount	248.55
TOTAL AMOUNT DUE	3,251.50	TOTAL SALES	3,415.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3036/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659101658803

Collection Ref. Code : 1859-56-158-6

Account ID : 6592100174-2

Customer Name : SESANTE,BEDA QUISMUNDO

Meter Number : MTR1018618

Period : Sep 2017

Premise Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CORNER E. BENEDICTO STREET & RAHMAN STREET ZAPATERA, LIBOT, CEBU CITY

Billing Address: SPIANADA CONDOMINIUM, UNIT NO. 905, BUILDING B CORNER E. BENEDICTO STREI

TOTAL AMOUNT DUE : 5,572.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65921001742

BC13/915.0/3036/0/10/10-19-2017/88

7,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539299155180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906316

53923572431

Date : 10-19-2017

BC13/915.0/3069/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5392357243-1

Collection Ref. Code : 1861-36-734-1

Customer Information----------

Name : SISON,HAROLD GO

Premise Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

Billing Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045156	Pole No	:	1394820
Serial No	:	121759796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9865
Period From	:	09-18-2017	Prev Rdg	:	9440
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	6565.4	Billed kWh	:	425

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,406.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,434.27
Transmission Charge	0.5056/kWh	214.88
System Loss Charge	0.8962/kWh	380.89
Sub-Total		3,030.04
Distribution Charges		
Distribution Charge	1.7506/kWh	744.01
Supply Charge	0.4118/kWh	175.02
Metering Charge	0.6989/kWh	297.03
	5.00/month	5.00
Sub-Total		1,221.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.25
Surcharge	0.02 of 5,406.50	108.13
Sub-Total		256.54
Government Charges		
Franchise Tax - Local		33.81
Value Added Tax		
Generation		172.52
Transmission		7.71
System Loss		25.80
Distribution		146.53
Others		21.85
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
NPC Stranded Debts	0.0265/kWh	11.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.78
Sub-Total		649.57
CURRENT BILL - OCTOBER 2017		5,157.21
TOTAL AMOUNT DUE		10,563.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 4,854.00

Your monthly electricity consumption chart

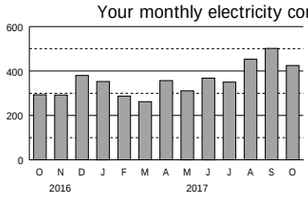

Avg Monthly Usage : 356.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,157.21		
Less : VAT	376.95		
Amount Net of VAT	4,780.26		
Less: BIR 2306	157.07		
BIR 2307	90.83	VATable Sales	4,507.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.62
Amount Due	4,532.36	VAT Zero Rated Sales	0.00
Add : VAT	376.95	VAT Amount	376.95
TOTAL AMOUNT DUE	4,909.31	TOTAL SALES	5,157.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3069/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539299155180

Collection Ref. Code : 1861-36-734-1
Account ID : 5392357243-1
Customer Name : SISON,HAROLD GO
Meter Number : MTR1045156
Period : Sep 2017

Premise Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY
Billing Address: UNIT 1002 BLDG. B COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIU

TOTAL AMOUNT DUE : 10,563.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53923572431 BC13/915.0/3069/0/10/10-19-2017/88 7,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469539748826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898388

46993623266

Date : 10-19-2017

BC13/915.0/3093/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4699362326-6

Collection Ref. Code : 1861-65-974-1

Customer Information----------

Name : LARONA,GRACE ISANOR GIDUQUIO

Premise Address: UNIT 301,BLDG. A, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY

Billing Address: UNIT 301,BLDG. A, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081346	Pole No	:	1394820
Serial No	:	40038806	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4576
Period From	:	09-18-2017	Prev Rdg	:	4425
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	6565.4	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,491.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,491.00	29.82
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.73
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.09
CURRENT BILL - OCTOBER 2017		1,826.25
TOTAL AMOUNT DUE		3,317.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,486.00

Your monthly electricity consumption chart

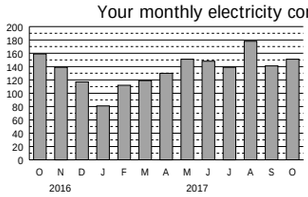

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.25		
Less : VAT	133.28		
Amount Net of VAT	1,692.97		
Less: BIR 2306	55.53		
BIR 2307	32.16	VATable Sales	1,596.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.81
Amount Due	1,605.28	VAT Zero Rated Sales	0.00
Add : VAT	133.28	VAT Amount	133.28
TOTAL AMOUNT DUE	1,738.56	TOTAL SALES	1,826.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3093/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469539748826

Collection Ref. Code : 1861-65-974-1

Account ID : 4699362326-6

Customer Name : LARONA,GRACE ISANOR GIDUQUIO

Meter Number : MTR1081346

Period : Sep 2017

Premise Address: UNIT 301,BLDG. A, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY

Billing Address: UNIT 301,BLDG. A, SPIANADA CONDOMINIUM CORNER E. BENEDICTO ST & RAHMAN

TOTAL AMOUNT DUE : 3,317.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46993623266

BC13/915.0/3093/0/10/10-19-2017/88

7,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348752795165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34813112314

1011909440

Date : 10-19-2017

BC13/915.0/3095/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481311231-4

Collection Ref. Code : 1861-79-842-3

Customer Information----------

Name : HOLAYSAN,JERY VERDE

Premise Address: SPIANADA CONDOMINIUM UNIT NO. 1103 BUILDING B RAHMAN STREET ZAPATERA, CEBU CITY
Billing Address: SPIANADA CONDOMINIUM UNIT NO. 1103 BUILDING B RAHMAN STREET ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001456	Pole No	:	1394820
Serial No	:	98150722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12188
Period From	:	09-18-2017	Prev Rdg	:	11867
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:		Billed kWh	:	321

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,855.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,838.59
Transmission Charge	0.5056/kWh	162.30
System Loss Charge	0.8962/kWh	287.68
Sub-Total		2,288.57
Distribution Charges		
Distribution Charge	1.7506/kWh	561.94
Supply Charge	0.4118/kWh	132.19
Metering Charge	0.6989/kWh	224.35
	5.00/month	5.00
Sub-Total		923.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.76
Surcharge	0.02 of 5,855.00	117.10
Sub-Total		229.19
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		130.30
Transmission		5.83
System Loss		19.49
Distribution		110.82
Others		20.79
NPC/PSALM Adjustment		1.92
Universal Charge		
Missionary Electrification	0.1561/kWh	50.11
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.21
NPC Stranded Debts	0.0265/kWh	8.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.74
Sub-Total		495.33
CURRENT BILL - OCTOBER 2017		3,936.57
TOTAL AMOUNT DUE		9,791.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 6,408.00

Your monthly electricity consumption chart

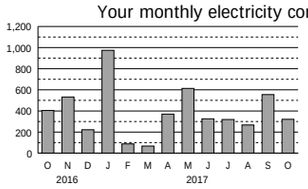

Avg Monthly Usage : 389.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.57		
Less : VAT	289.15		
Amount Net of VAT	3,647.42		
Less: BIR 2306	120.49		
BIR 2307	69.34	VATable Sales	3,441.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	206.18
Amount Due	3,457.59	VAT Zero Rated Sales	0.00
Add : VAT	289.15	VAT Amount	289.15
TOTAL AMOUNT DUE	3,746.74	TOTAL SALES	3,936.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3095/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348752795165

Collection Ref. Code : 1861-79-842-3
Account ID : 3481311231-4
Customer Name : HOLAYSAN,JERY VERDE
Meter Number : MTR1001456
Period : Sep 2017

Premise Address: SPIANADA CONDOMINIUM UNIT NO. 1103 BUILDING B RAHMAN STREET ZAPATERA, CEBU CITY
Billing Address: SPIANADA CONDOMINIUM UNIT NO. 1103 BUILDING B RAHMAN STREET ZAPATERA,

TOTAL AMOUNT DUE : 9,791.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34813112314

BC13/915.0/3095/0/10/10-19-2017/88

7,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208203058756

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893270

20874910282

Date : 10-19-2017

BC13/915.0/3103/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087491028-2

Collection Ref. Code : 1861-36-716-3

Customer Information----------

Name : GAMBLIN,GRAHAM JOHN

Premise Address: UNIT 403 BLDG. D COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY
Billing Address: UNIT 403 BLDG. D COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001429	Pole No	:	1394820
Serial No	:	98150721	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3450
Period From	:	09-18-2017	Prev Rdg	:	3450
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6565.4	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.43
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		49.49
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Distribution		0.60
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.00
CURRENT BILL - OCTOBER 2017		61.49
TOTAL AMOUNT DUE		2,535.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 708.00

Your monthly electricity consumption chart

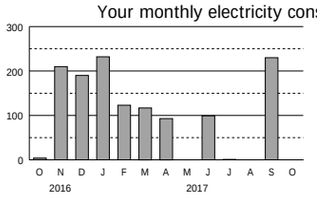

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	61.49		
Less : VAT	6.59		
Amount Net of VAT	54.90		
Less: BIR 2306	2.75		
BIR 2307	1.10	VATable Sales	54.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.41
Amount Due	51.05	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	57.64	TOTAL SALES	61.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3103/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208203058756

Collection Ref. Code : 1861-36-716-3
Account ID : 2087491028-2
Customer Name : GAMBLIN,GRAHAM JOHN
Meter Number : MTR1001429
Period : Jul 2017 to Sep 2017

Premise Address: UNIT 403 BLDG. D COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM ZAPATERA, CEBU CITY
Billing Address: UNIT 403 BLDG. D COR. E. BENEDICTO ST. SPIANADA ST., SPIANADA CONDOMINIUM

TOTAL AMOUNT DUE : 2,535.92 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20874910282

BC13/915.0/3103/0/10/10-19-2017/88

7,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509609506904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894489

50906062406

Date : 10-19-2017

BC13/915.0/3108/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5090606240-6

Collection Ref. Code : 1861-96-125-1

Customer Information----------

Name : YUIPCO,ANTONIO ABELLA

Premise Address: SPIANADA CONDOMINIUM UNIT 406 BLDG A COR.E.BENEDICTO ST & RAHMAN ST ZAPATERA, CEBU CITY

Billing Address: SPIANADA CONDOMINIUM UNIT 406 BLDG A COR.E.BENEDICTO ST & RAHMAN ST ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214707	Pole No	:	1394820
Serial No	:	85118656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	718
Period From	:	09-18-2017	Prev Rdg	:	567
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:		Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,407.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		80.87
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		6.52
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		229.87
CURRENT BILL - OCTOBER 2017		1,824.35
TOTAL AMOUNT DUE		3,231.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 997.00

Your monthly electricity consumption chart

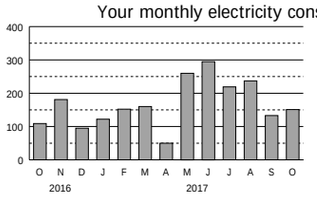

Avg Monthly Usage : 166.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.35		
Less : VAT	133.07		
Amount Net of VAT	1,691.28		
Less: BIR 2306	55.44		
BIR 2307	32.13	VATable Sales	1,594.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.80
Amount Due	1,603.71	VAT Zero Rated Sales	0.00
Add : VAT	133.07	VAT Amount	133.07
TOTAL AMOUNT DUE	1,736.78	TOTAL SALES	1,824.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3108/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509609506904

Collection Ref. Code : 1861-96-125-1
Account ID : 5090606240-6
Customer Name : YUIPCO,ANTONIO ABELLA
Meter Number : MTR1214707
Period : Sep 2017

Premise Address: SPIANADA CONDOMINIUM UNIT 406 BLDG A COR.E.BENEDICTO ST & RAHMAN ST ZAPATERA, CEBU CITY
Billing Address: SPIANADA CONDOMINIUM UNIT 406 BLDG A COR.E.BENEDICTO ST & RAHMAN ST ZA

TOTAL AMOUNT DUE : 3,231.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50906062406

BC13/915.0/3108/0/10/10-19-2017/88

7,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718368112713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897541

7185559788

Date : 10-19-2017

BC13/915.0/3117/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7185555978-8

Collection Ref. Code : 1861-16-233-2

Customer Information----------

Name : YAMANOUCHI,CHIKA

Premise Address: BLDG A UNIT 1001 COR. E. BENEDICTO ST & RAHMAN ST SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

Billing Address: BLDG A UNIT 1001 COR. E. BENEDICTO ST & RAHMAN ST SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103911	Pole No	:	1394820
Serial No	:	40046007	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5810
Period From	:	09-18-2017	Prev Rdg	:	5670
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	572	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,994.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 5,994.00	119.88
Sub-Total		168.77
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		17.39
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		225.21
CURRENT BILL - OCTOBER 2017		1,797.69
TOTAL AMOUNT DUE		7,791.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,700.00

Your monthly electricity consumption chart

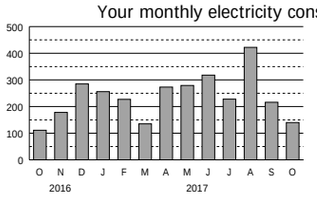

Avg Monthly Usage : 236.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.69		
Less : VAT	134.76		
Amount Net of VAT	1,662.93		
Less: BIR 2306	56.16		
BIR 2307	31.69	VATable Sales	1,572.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,575.08	VAT Zero Rated Sales	0.00
Add : VAT	134.76	VAT Amount	134.76
TOTAL AMOUNT DUE	1,709.84	TOTAL SALES	1,797.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3117/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718368112713

Collection Ref. Code : 1861-16-233-2
Account ID : 7185555978-8
Customer Name : YAMANOUCHI,CHIKA
Meter Number : MTR1103911
Period : Sep 2017

Premise Address: BLDG A UNIT 1001 COR. E. BENEDICTO ST & RAHMAN ST SPIANADA CONDOMINIUM ZAPATERA LIBOT, CEBU CITY
Billing Address: BLDG A UNIT 1001 COR. E. BENEDICTO ST & RAHMAN ST SPIANADA CONDOMINIUM

TOTAL AMOUNT DUE : 7,791.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7185559788

BC13/915.0/3117/0/10/10-19-2017/88

7,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643457818459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906824

64302848458

Date : 10-19-2017

BC13/915.0/3122/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6430284845-8

Collection Ref. Code : 1863-27-845-1

Customer Information----------

Name : DIAZ,PERRY SILVERIO

Premise Address: SPIANADA CONDOMINIUM UNIT NO.608 BLDG.D COR.E. BENEDICTO ST.&RAHMAN ST., ZAPATERA CEBU CITY

Billing Address: SPIANADA CONDOMINIUM UNIT NO.608 BLDG.D COR.E. BENEDICTO ST.&RAHMAN ST., ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1001511	Pole No	:	1394820
Serial No	:	90211073	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15665
Period From	:	09-18-2017	Prev Rdg	:	15100
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:	6565.4	Billed kWh	:	565

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,359.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,236.15
Transmission Charge	0.5056/kWh	285.66
System Loss Charge	0.8962/kWh	506.35
Sub-Total		4,028.16
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	143.91
Surcharge	0.02 of 6,359.00	127.18
Sub-Total		324.48
Government Charges		
Franchise Tax - Local		44.81
Value Added Tax		
Generation		229.36
Transmission		10.25
System Loss		34.28
Distribution		194.60
Others		27.05
NPC/PSALM Adjustment		3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	88.20
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.50
NPC Stranded Debts	0.0265/kWh	14.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.40
Sub-Total		861.20
CURRENT BILL - OCTOBER 2017		6,835.48
TOTAL AMOUNT DUE		13,194.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 6,417.77

Your monthly electricity consumption chart

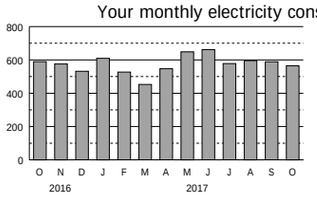

Avg Monthly Usage : 574.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,835.48		
Less : VAT	498.91		
Amount Net of VAT	6,336.57		
Less: BIR 2306	207.89		
BIR 2307	120.38	VATable Sales	5,974.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	362.29
Amount Due	6,008.30	VAT Zero Rated Sales	0.00
Add : VAT	498.91	VAT Amount	498.91
TOTAL AMOUNT DUE	6,507.21	TOTAL SALES	6,835.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3122/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643457818459

Collection Ref. Code : 1863-27-845-1
Account ID : 6430284845-8
Customer Name : DIAZ,PERRY SILVERIO
Meter Number : MTR1001511
Period : Sep 2017

Premise Address: SPIANADA CONDOMINIUM UNIT NO.608 BLDG.D COR.E. BENEDICTO ST.&RAHMAN ST., ZAPATERA CEBU CITY
Billing Address: SPIANADA CONDOMINIUM UNIT NO.608 BLDG.D COR.E. BENEDICTO ST.&RAHMAN ST

TOTAL AMOUNT DUE : 13,194.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64302848458

BC13/915.0/3122/0/10/10-19-2017/88

7,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633417838333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903115

63399481256

Date : 10-19-2017

BC13/915.0/3136/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6339948125-6

Collection Ref. Code : 1863-33-800-4

Customer Information----------

Name : ESPINA,SHAWN EUCLID GANDHI PEREZ

Premise Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST. ZAPATERA CEBU CITY

Billing Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST. ZAPATERA CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1132016	Pole No	:	1394820
Serial No	:	40091515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7368
Period From	:	09-18-2017	Prev Rdg	:	6861
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	6565.4	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,517.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 6,518.00	130.36
Sub-Total		307.40
Government Charges		
Franchise Tax - Local		40.33
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		26.23
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		774.93
CURRENT BILL - OCTOBER 2017		6,152.65
TOTAL AMOUNT DUE		12,670.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,550.00

Your monthly electricity consumption chart

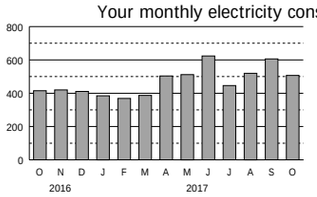

Avg Monthly Usage : 469.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,152.65		
Less : VAT	449.71		
Amount Net of VAT	5,702.94		
Less: BIR 2306	187.38		
BIR 2307	108.36	VATable Sales	5,377.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.22
Amount Due	5,407.20	VAT Zero Rated Sales	0.00
Add : VAT	449.71	VAT Amount	449.71
TOTAL AMOUNT DUE	5,856.91	TOTAL SALES	6,152.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3136/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633417838333

Collection Ref. Code : 1863-33-800-4
Account ID : 6339948125-6
Customer Name : ESPINA,SHAWN EUCLID GANDHI PEREZ
Meter Number : MTR1132016
Period : Sep 2017

Premise Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST. ZAPATERA CEBU CITY
Billing Address: SPIANADA CONDOMINIUM UNIT 1105 BLDG.D COR. E BENEDICTO ST. & RAHMAN ST.

TOTAL AMOUNT DUE : 12,670.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63399481256

BC13/915.0/3136/0/10/10-19-2017/88

7,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711031863054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895080

71172196090

Date : 10-19-2017

BC13/915.0/3196/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7117219609-0

Collection Ref. Code : 1863-95-692-1

Customer Information----------

Name : KUMANO,CECILIA TIPDAS

Premise Address: UNIT 705, BLDG. A COR. E BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY

Billing Address: UNIT 705, BLDG. A COR. E BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157465	Pole No	:	1394820
Serial No	:	133494210	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	740
Period From	:	09-18-2017	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	12829.9	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 708.50	14.17
Sub-Total		- 122.14
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 9.88
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		10.43
CURRENT BILL - OCTOBER 2017		33.17
TOTAL AMOUNT DUE		741.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 5.00

Your monthly electricity consumption chart

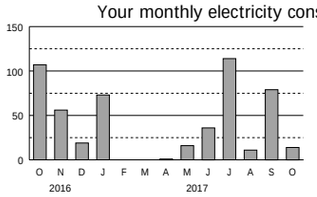

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.17		
Less : VAT	2.40		
Amount Net of VAT	30.77		
Less: BIR 2306	1.00		
BIR 2307	0.46	VATable Sales	22.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.03
Amount Due	29.31	VAT Zero Rated Sales	0.00
Add : VAT	2.40	VAT Amount	2.40
TOTAL AMOUNT DUE	31.71	TOTAL SALES	33.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3196/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711031863054

Collection Ref. Code : 1863-95-692-1
Account ID : 7117219609-0
Customer Name : KUMANO,CECILIA TIPDAS
Meter Number : MTR1157465
Period : Sep 2017

Premise Address: UNIT 705, BLDG. A COR. E BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY
Billing Address: UNIT 705, BLDG. A COR. E BENEDICTO ST & RAHMAN ST. ZAPATERA,CEBU CITY

TOTAL AMOUNT DUE : 741.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71172196090

BC13/915.0/3196/0/10/10-19-2017/88

7,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503396401865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892186

50305135506

Date : 10-19-2017

BC13/915.0/3210/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030513550-6

Collection Ref. Code : 5030-51-355-0

Customer Information----------

Name : TAN,MARIA LUCIA ELPA

Premise Address: UNIT 807 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 807 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221873	Pole No	:	1394820
Serial No	:	85125822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1524
Period From	:	09-18-2017	Prev Rdg	:	1120
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	223789	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,313.99
Transmission Charge	0.5056/kWh	204.26
System Loss Charge	0.8962/kWh	362.06
Sub-Total		2,880.31
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.90
Surcharge	0.02 of 5,192.50	103.85
Sub-Total		244.93
Government Charges		
Franchise Tax - Local		32.15
Value Added Tax		
Generation		163.99
Transmission		7.33
System Loss		24.51
Distribution		139.32
Others		20.90
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		617.63
CURRENT BILL - OCTOBER 2017		4,903.84
TOTAL AMOUNT DUE		10,096.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 7,046.00

Your monthly electricity consumption chart

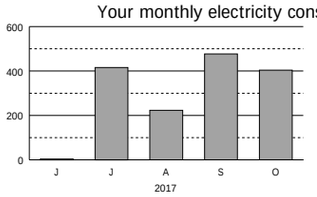

Avg Monthly Usage : 304.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,903.84		
Less : VAT	358.46		
Amount Net of VAT	4,545.38		
Less: BIR 2306	149.37		
BIR 2307	86.37	VATable Sales	4,286.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	259.17
Amount Due	4,309.64	VAT Zero Rated Sales	0.00
Add : VAT	358.46	VAT Amount	358.46
TOTAL AMOUNT DUE	4,668.10	TOTAL SALES	4,903.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3210/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503396401865

Collection Ref. Code : 5030-51-355-0

Account ID : 5030513550-6

Customer Name : TAN,MARIA LUCIA ELPA

Meter Number : MTR1221873

Period : Sep 2017

Premise Address: UNIT 807 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 807 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAF

TOTAL AMOUNT DUE : 10,096.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50305135506

BC13/915.0/3210/0/10/10-19-2017/88

7,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905073856181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892697

90501018221

Date : 10-19-2017

BC13/915.0/3211/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050101822-1

Collection Ref. Code : 9050-10-182-2

Customer Information----------

Name : TAN,ERNEST MAH

Premise Address: UNIT 305 BLDG. A SPIANADA CONDUMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 305 BLDG. A SPIANADA CONDUMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220820	Pole No	:	1394820
Serial No	:	85124769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	248
Period From	:	09-18-2017	Prev Rdg	:	205
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	223789	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 157.23
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.55
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.16
CURRENT BILL - OCTOBER 2017		326.54
TOTAL AMOUNT DUE		609.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 410.00

Your monthly electricity consumption chart

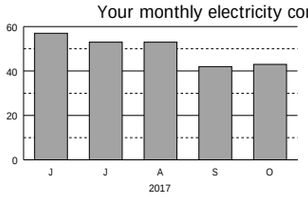

Avg Monthly Usage : 49.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.54		
Less : VAT	22.92		
Amount Net of VAT	303.62		
Less: BIR 2306	9.56		
BIR 2307	5.59	VATable Sales	277.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.47	VAT Zero Rated Sales	0.00
Add : VAT	22.92	VAT Amount	22.92
TOTAL AMOUNT DUE	311.39	TOTAL SALES	326.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3211/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905073856181

Collection Ref. Code : 9050-10-182-2
Account ID : 9050101822-1
Customer Name : TAN,ERNEST MAH
Meter Number : MTR1220820
Period : Sep 2017

Premise Address: UNIT 305 BLDG. A SPIANADA CONDUMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 305 BLDG. A SPIANADA CONDUMINIUM COR. E BENEDICTO & RAHMAN ST. ZAI

TOTAL AMOUNT DUE : 609.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90501018221

BC13/915.0/3211/0/10/10-19-2017/88

7,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222897755126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898648

22250189598

Date : 10-19-2017

BC13/915.0/3213/1394820/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2225018959-8

Collection Ref. Code : 2225-01-895-9

Customer Information----------

Name : TAN,MARIA LUCIA ELPA

Premise Address: UNIT 806 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

Billing Address: UNIT 806 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221513	Pole No	:	1394820
Serial No	:	85125462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	123
Period From	:	09-18-2017	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	223789	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 175.70
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.15
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.77
CURRENT BILL - OCTOBER 2017		363.64
TOTAL AMOUNT DUE		658.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 150.00

Your monthly electricity consumption chart

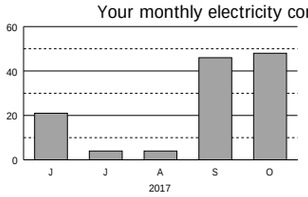

Avg Monthly Usage : 24.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.64		
Less : VAT	25.49		
Amount Net of VAT	338.15		
Less: BIR 2306	10.63		
BIR 2307	6.22	VATable Sales	308.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.30	VAT Zero Rated Sales	0.00
Add : VAT	25.49	VAT Amount	25.49
TOTAL AMOUNT DUE	346.79	TOTAL SALES	363.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/3213/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222897755126

Collection Ref. Code : 2225-01-895-9
Account ID : 2225018959-8
Customer Name : TAN,MARIA LUCIA ELPA
Meter Number : MTR1221513
Period : Sep 2017

Premise Address: UNIT 806 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAPATERA, CEBU CITY
Billing Address: UNIT 806 BLDG. C SPIANADA CONDOMINIUM COR. E BENEDICTO & RAHMAN ST. ZAF

TOTAL AMOUNT DUE : 658.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22250189598

BC13/915.0/3213/0/10/10-19-2017/88

7,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066594570253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897142

06633301699

Date : 10-19-2017

BC13/928.0/1/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663330169-9

Collection Ref. Code : 1853-21-968-1

Customer Information----------

Name : INOT,JONAH JANE CAIRO

Premise Address: NORTH TOWER 09E-ST PERSIMMON M.J.CUENCO AVE. MABOLO

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TIN :

Metering Information----------

Meter No	:	540592 GS6	Pole No	:	0148595
Serial No	:	226300271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15557
Period From	:	09-18-2017	Prev Rdg	:	15079
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	5985	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,186.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,737.84
Transmission Charge	0.5056/kWh	241.68
System Loss Charge	0.8962/kWh	428.38
Sub-Total		3,407.90
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	121.75
Surcharge	0.02 of 5,686.50	113.73
Sub-Total		280.65
Government Charges		
Franchise Tax - Local		37.96
Value Added Tax		
Generation		194.02
Transmission		8.67
System Loss		29.02
Distribution		164.72
Others		23.62
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		729.45
CURRENT BILL - OCTOBER 2017		5,790.70
TOTAL AMOUNT DUE		8,977.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,500.00

Your monthly electricity consumption chart

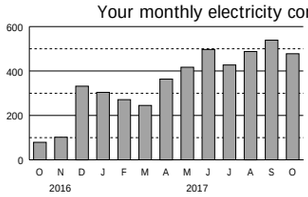

Avg Monthly Usage : 349.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,790.70		
Less : VAT	422.90		
Amount Net of VAT	5,367.80		
Less: BIR 2306	176.22		
BIR 2307	101.98	VATable Sales	5,061.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.55
Amount Due	5,089.60	VAT Zero Rated Sales	0.00
Add : VAT	422.90	VAT Amount	422.90
TOTAL AMOUNT DUE	5,512.50	TOTAL SALES	5,790.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/1/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066594570253

Collection Ref. Code : 1853-21-968-1

Account ID : 0663330169-9

Customer Name : INOT,JONAH JANE CAIRO

Meter Number : 540592 GS6

Period : Sep 2017

Premise Address: NORTH TOWER 09E-ST PERSIMMON M.J.CUENCO AVE. MABOLO

Billing Address: c/o Jacque of MCISCO, VECO office, D. Jakosalem St.

TOTAL AMOUNT DUE : 8,977.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06633301699

BC13/928.0/1/0/10/10-19-2017/88

7,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376874959709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900407

37632753242

Date : 10-19-2017

BC13/928.0/21/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763275324-2

Collection Ref. Code : 1851-64-548-9

Customer Information----------

Name : BORJA,LIMAN ESDRELON

Premise Address: TPWT06D WEST TOWER PERSIMMON CONDOMINIUM MABOLO

Billing Address: TPWT06D WEST TOWER PERSIMMON CONDOMINIUM MABOLO

TIN :

Metering Information----------

Meter No	:	527074 GS6	Pole No	:	1114783
Serial No	:	84613635	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53405
Period From	:	09-18-2017	Prev Rdg	:	52587
No of Days	:	30	Diff Rdg	:	818
Avg kWh/day	:	27.27	Registered	:	818
Conn Load	:	13100	Billed kWh	:	818

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,801.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,685.26
Transmission Charge	0.5056/kWh	413.58
System Loss Charge	0.8962/kWh	733.09
Sub-Total		5,831.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,431.99
Supply Charge	0.4118/kWh	336.85
Metering Charge	0.6989/kWh	571.70
	5.00/month	5.00
Sub-Total		2,345.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	77.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	208.34
Surcharge	0.02 of 8,801.50	176.03
Sub-Total		461.67
Government Charges		
Franchise Tax - Local		64.79
Value Added Tax		
Generation		332.04
Transmission		14.84
System Loss		49.65
Distribution		281.46
Others		38.17
NPC/PSALM Adjustment		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	127.69
Environmental Charge	0.0025/kWh	2.05
NPC Stranded Contract Costs	0.1938/kWh	158.53
NPC Stranded Debts	0.0265/kWh	21.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	149.69
Sub-Total		1,245.48
CURRENT BILL - OCTOBER 2017		9,884.62
TOTAL AMOUNT DUE		18,686.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 8,000.00

Your monthly electricity consumption chart

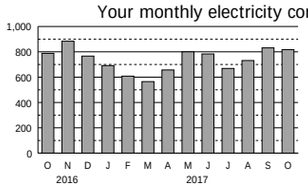

Avg Monthly Usage : 737.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,884.62		
Less : VAT	721.05		
Amount Net of VAT	9,163.57		
Less: BIR 2306	300.45		
BIR 2307	174.08	VATable Sales	8,639.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	524.43
Amount Due	8,689.04	VAT Zero Rated Sales	0.00
Add : VAT	721.05	VAT Amount	721.05
TOTAL AMOUNT DUE	9,410.09	TOTAL SALES	9,884.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/21/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376874959709

Collection Ref. Code : 1851-64-548-9
Account ID : 3763275324-2
Customer Name : BORJA,LIMAN ESDRELON
Meter Number : 527074 GS6
Period : Sep 2017

Premise Address: TPWT06D WEST TOWER PERSIMMON CONDOMINIUM MABOLO
Billing Address: TPWT06D WEST TOWER PERSIMMON CONDOMINIUM MABOLO

TOTAL AMOUNT DUE : 18,686.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37632753242

BC13/928.0/21/0/10/10-19-2017/88

7,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027243432852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900245

02709991935

Date : 10-19-2017

BC13/928.0/22/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0270999193-5

Collection Ref. Code : 1853-44-929-6

Customer Information----------

Name : MALINAO,ALMA DONOSO

Premise Address: TPNT 07F THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 07F THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550504 GS6	Pole No	:	0148595
Serial No	:	58025201	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7543
Period From	:	09-18-2017	Prev Rdg	:	7438
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	5986	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		844.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 844.00	16.88
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		4.21
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		159.70
CURRENT BILL - OCTOBER 2017		1,267.27
TOTAL AMOUNT DUE		2,111.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,570.00

Your monthly electricity consumption chart

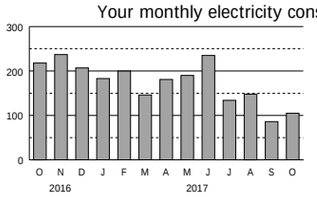

Avg Monthly Usage : 174.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.27		
Less : VAT	92.39		
Amount Net of VAT	1,174.88		
Less: BIR 2306	38.50		
BIR 2307	22.32	VATable Sales	1,107.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.31
Amount Due	1,114.06	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,206.45	TOTAL SALES	1,267.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/22/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027243432852

Collection Ref. Code : 1853-44-929-6

Account ID : 0270999193-5

Customer Name : MALINAO,ALMA DONOSO

Meter Number : 550504 GS6

Period : Sep 2017

Premise Address: TPNT 07F THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 07F THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,111.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02709991935

BC13/928.0/22/0/10/10-19-2017/88

7,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970750139028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899533

97019545215

Date : 10-19-2017

BC13/928.0/24/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9701954521-5

Collection Ref. Code : 1855-51-605-5

Customer Information----------

Name : RODAS,ELSIE ELLAZAR

Premise Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011664	Pole No	:	0148595
Serial No	:	83348573	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2524
Period From	:	09-18-2017	Prev Rdg	:	2524
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	10092	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.73
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Distribution		0.60
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.77
CURRENT BILL - OCTOBER 2017		50.70
TOTAL AMOUNT DUE		2,047.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 385.00

Your monthly electricity consumption chart

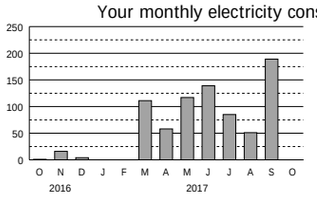

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	50.70		
Less : VAT	5.43		
Amount Net of VAT	45.27		
Less: BIR 2306	2.26		
BIR 2307	0.91	VATable Sales	44.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.34
Amount Due	42.10	VAT Zero Rated Sales	0.00
Add : VAT	5.43	VAT Amount	5.43
TOTAL AMOUNT DUE	47.53	TOTAL SALES	50.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/24/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970750139028

Collection Ref. Code : 1855-51-605-5
Account ID : 9701954521-5
Customer Name : RODAS,ELSIE ELLAZAR
Meter Number : MTR1011664
Period : Sep 2017

Premise Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
Billing Address: TPNT 08B THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,047.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97019545215

BC13/928.0/24/0/10/10-19-2017/88

7,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216513055897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896402

21627068667

Date : 10-19-2017

BC13/928.0/28/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162706866-7

Collection Ref. Code : 1853-43-353-5

Customer Information----------

Name : RUIZ,ARCELIE DEVAD

Premise Address: TPNT 10D THE PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO,Cebu City

Billing Address: TPNT 10D THE PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO,Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1702314	Pole No	:	0148595
Serial No	:	85151378	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	540
Period From	:	09-18-2017	Prev Rdg	:	174
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	10400	Billed kWh	:	366

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,669.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,096.34
Transmission Charge	0.5056/kWh	185.05
System Loss Charge	0.8962/kWh	328.01
Sub-Total		2,609.40
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.22
Surcharge	0.02 of 3,669.50	73.39
Sub-Total		201.19
Government Charges		
Franchise Tax - Local		28.97
Value Added Tax		
Generation		148.56
Transmission		6.64
System Loss		22.21
Distribution		126.27
Others		16.43
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.13
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	70.93
NPC Stranded Debts	0.0265/kWh	9.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.98
Sub-Total		556.93
CURRENT BILL - OCTOBER 2017		4,419.76
TOTAL AMOUNT DUE		8,089.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,004.00

Your monthly electricity consumption chart

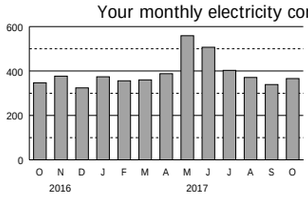

Avg Monthly Usage : 390.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,419.76		
Less : VAT	322.30		
Amount Net of VAT	4,097.46		
Less: BIR 2306	134.30		
BIR 2307	77.84	VATable Sales	3,862.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	234.63
Amount Due	3,885.32	VAT Zero Rated Sales	0.00
Add : VAT	322.30	VAT Amount	322.30
TOTAL AMOUNT DUE	4,207.62	TOTAL SALES	4,419.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/28/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216513055897

Collection Ref. Code : 1853-43-353-5
Account ID : 2162706866-7
Customer Name : RUIZ,ARCELIE DEVAD
Meter Number : BSG1702314
Period : Sep 2017

Premise Address: TPNT 10D THE PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO,Cebu City
Billing Address: TPNT 10D THE PERSIMMON CONDOMINIUM M.J. CUENCO AVE. MABOLO,Cebu City

TOTAL AMOUNT DUE : 8,089.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21627068667

BC13/928.0/28/0/10/10-19-2017/88

7,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544132877879
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908371

5446932677

Date : 10-19-2017

BC13/928.0/31/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5446693267-7

Collection Ref. Code : 1853-80-773-7

Customer Information----------

Name : CAPISTRANO,ESTERLINA ANG

Premise Address: 07B M.J CUENCO AVE. THE PERSIMMON NORTH TOWER MABOLO

Billing Address: 07B M.J CUENCO AVE. THE PERSIMMON NORTH TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	560056 GS6	Pole No	:	0148595
Serial No	:	93542646	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9606
Period From	:	09-18-2017	Prev Rdg	:	9481
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	10092	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 788.50	15.77
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		9.85
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		4.49
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		189.43
CURRENT BILL - OCTOBER 2017		1,502.71
TOTAL AMOUNT DUE		2,291.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,133.00

Your monthly electricity consumption chart

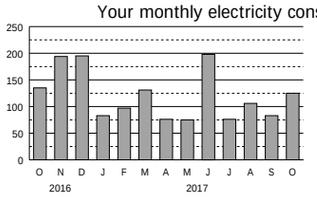

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.71		
Less : VAT	109.34		
Amount Net of VAT	1,393.37		
Less: BIR 2306	45.55		
BIR 2307	26.46	VATable Sales	1,313.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.09
Amount Due	1,321.36	VAT Zero Rated Sales	0.00
Add : VAT	109.34	VAT Amount	109.34
TOTAL AMOUNT DUE	1,430.70	TOTAL SALES	1,502.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/31/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544132877879

Collection Ref. Code : 1853-80-773-7
Account ID : 5446693267-7
Customer Name : CAPISTRANO,ESTERLINA ANG
Meter Number : 560056 GS6
Period : Sep 2017

Premise Address: 07B M.J CUENCO AVE. THE PERSIMMON NORTH TOWER MABOLO
Billing Address: 07B M.J CUENCO AVE. THE PERSIMMON NORTH TOWER MABOLO

TOTAL AMOUNT DUE : 2,291.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5446932677

BC13/928.0/31/0/10/10-19-2017/88

7,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273827629584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899793

27373507642

Date : 10-19-2017

BC13/928.0/34/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2737350764-2

Collection Ref. Code : 1853-80-503-3

Customer Information----------

Name : CARRILLO,BYRNE VALEREEN SAGUBAN

Premise Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

Billing Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

TIN :

Metering Information----------

Meter No	:	558763 GS6	Pole No	:	0148595
Serial No	:	22877022	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7167
Period From	:	09-18-2017	Prev Rdg	:	7106
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	2086	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 101.61
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 9.07
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.52
CURRENT BILL - OCTOBER 2017		593.35
TOTAL AMOUNT DUE		880.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 200.00

Your monthly electricity consumption chart

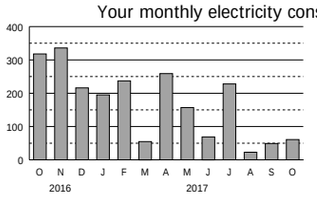

Avg Monthly Usage : 169.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.35		
Less : VAT	42.41		
Amount Net of VAT	550.94		
Less: BIR 2306	17.68		
BIR 2307	10.33	VATable Sales	512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	522.93	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	565.34	TOTAL SALES	593.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/34/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273827629584

Collection Ref. Code : 1853-80-503-3

Account ID : 2737350764-2

Customer Name : CARRILLO,BYRNE VALEREEN SAGUBAN

Meter Number : 558763 GS6

Period : Sep 2017

Premise Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABOLO

Billing Address: TPWT 08B THE PERSIMMON WEST TOWER GIL TUDTUD ST.,M.J. CUENCO AVE.,MABC

TOTAL AMOUNT DUE : 880.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27373507642

BC13/928.0/34/0/10/10-19-2017/88

7,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285751230020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905008

28564127679

Date : 10-19-2017

BC13/928.0/38/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2856412767-9

Collection Ref. Code : 1853-47-170-4

Customer Information----------

Name : UY,DANILO ALVAREZ

Premise Address: M.J. CUENCO AVE. NORTH TOWER 14C MABOLO, CEBU CITY

Billing Address: M.J. CUENCO AVE. NORTH TOWER 14C MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550702 GS6	Pole No	:	0148595
Serial No	:	220952413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16103
Period From	:	09-18-2017	Prev Rdg	:	15832
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:		Billed kWh	:	271

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,470.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,552.21
Transmission Charge	0.5056/kWh	137.02
System Loss Charge	0.8962/kWh	242.87
Sub-Total		1,932.10
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.02
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		164.05
Government Charges		
Franchise Tax - Local		21.57
Value Added Tax		
Generation		110.01
Transmission		4.92
System Loss		16.45
Distribution		93.65
Others		13.99
NPC/PSALM Adjustment		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
NPC Stranded Debts	0.0265/kWh	7.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.59
Sub-Total		414.49
CURRENT BILL - OCTOBER 2017		3,291.05
TOTAL AMOUNT DUE		6,762.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 3,170.00

Your monthly electricity consumption chart

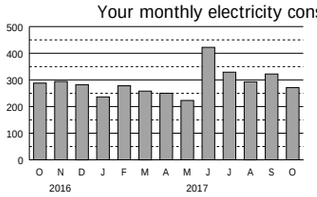

Avg Monthly Usage : 288.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,291.05		
Less : VAT	240.64		
Amount Net of VAT	3,050.41		
Less: BIR 2306	100.27		
BIR 2307	57.96	VATable Sales	2,876.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	173.85
Amount Due	2,892.18	VAT Zero Rated Sales	0.00
Add : VAT	240.64	VAT Amount	240.64
TOTAL AMOUNT DUE	3,132.82	TOTAL SALES	3,291.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/38/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285751230020

Collection Ref. Code : 1853-47-170-4
Account ID : 2856412767-9
Customer Name : UY,DANILO ALVAREZ
Meter Number : 550702 GS6
Period : Sep 2017

Premise Address: M.J. CUENCO AVE. NORTH TOWER 14C MABOLO, CEBU CITY
Billing Address: M.J. CUENCO AVE. NORTH TOWER 14C MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,762.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28564127679

BC13/928.0/38/0/10/10-19-2017/88

7,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111568257786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895094

11133278207

Date : 10-19-2017

BC13/928.0/47/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113327820-7

Collection Ref. Code : 1857-37-833-4

Customer Information----------

Name : RACAZA,MICHAEL VINCENT YAP

Premise Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	004070 EFS6	Pole No	:	0148595
Serial No	:	94722676	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27187
Period From	:	09-18-2017	Prev Rdg	:	26571
No of Days	:	30	Diff Rdg	:	616
Avg kWh/day	:	20.53	Registered	:	616
Conn Load	:	13100	Billed kWh	:	616

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,850.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,528.26
Transmission Charge	0.5056/kWh	311.45
System Loss Charge	0.8962/kWh	552.06
Sub-Total		4,391.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,078.37
Supply Charge	0.4118/kWh	253.67
Metering Charge	0.6989/kWh	430.52
	5.00/month	5.00
Sub-Total		1,767.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	156.90
Surcharge	0.02 of 6,850.50	137.01
Sub-Total		352.12
Government Charges		
Franchise Tax - Local		48.83
Value Added Tax		
Generation		250.04
Transmission		11.17
System Loss		37.38
Distribution		212.11
Others		29.29
NPC/PSALM Adjustment		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	96.16
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.38
NPC Stranded Debts	0.0265/kWh	16.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	112.73
Sub-Total		938.63
CURRENT BILL - OCTOBER 2017		7,450.08
TOTAL AMOUNT DUE		14,300.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 13,272.00

Your monthly electricity consumption chart

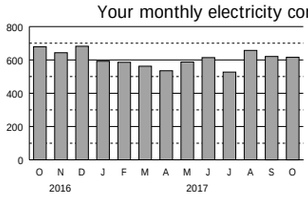

Avg Monthly Usage : 607.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,450.08		
Less : VAT	543.67		
Amount Net of VAT	6,906.41		
Less: BIR 2306	226.53		
BIR 2307	131.21	VATable Sales	6,511.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	394.96
Amount Due	6,548.67	VAT Zero Rated Sales	0.00
Add : VAT	543.67	VAT Amount	543.67
TOTAL AMOUNT DUE	7,092.34	TOTAL SALES	7,450.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/47/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111568257786

Collection Ref. Code : 1857-37-833-4
Account ID : 1113327820-7
Customer Name : RACAZA,MICHAEL VINCENT YAP
Meter Number : 004070 EFS6
Period : Sep 2017

Premise Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
Billing Address: UNIT 14A THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 14,300.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11133278207

BC13/928.0/47/0/10/10-19-2017/88

7,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843437661914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908974

84318643214

Date : 10-19-2017

BC13/928.0/56/1114615/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431864321-4

Collection Ref. Code : 1855-21-746-5

Customer Information----------

Name : SARABOSING,LUCIANO JR. JO

Premise Address: 10P WEST TOWER THE PERSIMMON CONDO MABOLO, CEBU CITY

Billing Address: 10P WEST TOWER THE PERSIMMON CONDO MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060114	Pole No	:	1114615
Serial No	:	125290861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7426
Period From	:	09-18-2017	Prev Rdg	:	7426
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	862	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 106.00	2.12
Sub-Total		2.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.91
CURRENT BILL - OCTOBER 2017		8.03
TOTAL AMOUNT DUE		114.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 9,368.00

Your monthly electricity consumption chart

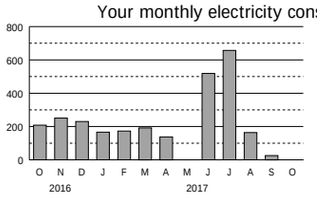

Avg Monthly Usage : 209.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.03		
Less : VAT	0.86		
Amount Net of VAT	7.17		
Less: BIR 2306	0.36		
BIR 2307	0.14	VATable Sales	7.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	6.67	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	7.53	TOTAL SALES	8.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/56/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843437661914

Collection Ref. Code : 1855-21-746-5
Account ID : 8431864321-4
Customer Name : SARABOSING,LUCIANO JR. JO
Meter Number : MTR1060114
Period : Sep 2017

Premise Address: 10P WEST TOWER THE PERSIMMON CONDO MABOLO, CEBU CITY
Billing Address: 10P WEST TOWER THE PERSIMMON CONDO MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 114.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84318643214

BC13/928.0/56/0/10/10-19-2017/88

7,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600862871656
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890886

60089407740

Date : 10-19-2017

BC13/928.0/60/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6008940774-0

Collection Ref. Code : 1851-63-041-4

Customer Information----------

Name : BERNUS,JUDY UY

Premise Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

Billing Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

TIN :

Metering Information----------

Meter No	:	526058 GS6	Pole No	:	1114783
Serial No	:	67569303	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4254
Period From	:	09-18-2017	Prev Rdg	:	4195
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	5986	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.66
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.59
CURRENT BILL - OCTOBER 2017		510.29
TOTAL AMOUNT DUE		837.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 1,500.00

Your monthly electricity consumption chart

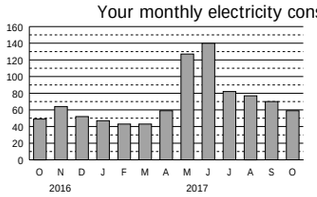

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.29		
Less : VAT	36.16		
Amount Net of VAT	474.13		
Less: BIR 2306	15.06		
BIR 2307	8.82	VATable Sales	437.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	450.25	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	486.41	TOTAL SALES	510.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/60/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600862871656

Collection Ref. Code : 1851-63-041-4
Account ID : 6008940774-0
Customer Name : BERNUS,JUDY UY
Meter Number : 526058 GS6
Period : Sep 2017

Premise Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO
Billing Address: TPNT 05L PERSIMMON CONDOMINIUM MJ CUENCO AVENUE MABOLO

TOTAL AMOUNT DUE : 837.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60089407740

BC13/928.0/60/0/10/10-19-2017/88

7,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768989682836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898079

76856767496

Date : 10-19-2017

BC13/928.0/67/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7685676749-6

Collection Ref. Code : 1857-52-164-1

Customer Information----------

Name : VILLO,BLESSILDA BELTRAN

Premise Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

Billing Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008902 EFS6	Pole No	:	0148595
Serial No	:	121428193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8841
Period From	:	09-18-2017	Prev Rdg	:	8536
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	10092	Billed kWh	:	305

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,371.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,746.95
Transmission Charge	0.5056/kWh	154.21
System Loss Charge	0.8962/kWh	273.34
Sub-Total		2,174.50
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.68
Surcharge	0.02 of 2,371.50	47.43
Sub-Total		153.93
Government Charges		
Franchise Tax - Local		24.05
Value Added Tax		
Generation		123.81
Transmission		5.53
System Loss		18.51
Distribution		105.32
Others		12.04
NPC/PSALM Adjustment		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
NPC Stranded Debts	0.0265/kWh	8.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.82
Sub-Total		462.46
CURRENT BILL - OCTOBER 2017		3,668.58
TOTAL AMOUNT DUE		6,040.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,012.74

Your monthly electricity consumption chart

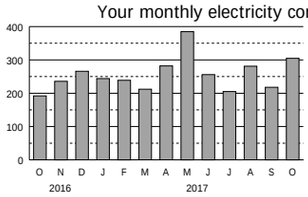

Avg Monthly Usage : 255.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,668.58		
Less : VAT	267.03		
Amount Net of VAT	3,401.55		
Less: BIR 2306	111.26		
BIR 2307	64.60	VATable Sales	3,206.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	195.43
Amount Due	3,225.69	VAT Zero Rated Sales	0.00
Add : VAT	267.03	VAT Amount	267.03
TOTAL AMOUNT DUE	3,492.72	TOTAL SALES	3,668.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/67/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768989682836

Collection Ref. Code : 1857-52-164-1
Account ID : 7685676749-6
Customer Name : VILLO,BLESSILDA BELTRAN
Meter Number : 008902 EFS6
Period : Sep 2017

Premise Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY
Billing Address: 10TH FLOOR NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 6,040.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76856767496

BC13/928.0/67/0/10/10-19-2017/88

7,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695495154495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907172

69527625532

Date : 10-19-2017

BC13/928.0/68/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952762553-2

Collection Ref. Code : 1857-54-941-4

Customer Information----------

Name : YU,LALINKA VILLO

Premise Address: TPNT 05R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO,CEBU CITY

Billing Address: TPNT 05R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3850 EIS6	Pole No	:	0148595
Serial No	:	83304062	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6757
Period From	:	09-18-2017	Prev Rdg	:	6757
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	5980	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,630.24
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,630.00	52.60
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Distribution		0.60
Others		6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.39
CURRENT BILL - OCTOBER 2017		64.99
TOTAL AMOUNT DUE		2,695.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 2,528.00

Your monthly electricity consumption chart

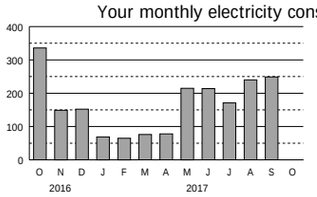

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	64.99		
Less : VAT	6.96		
Amount Net of VAT	58.03		
Less: BIR 2306	2.90		
BIR 2307	1.16	VATable Sales	57.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.43
Amount Due	53.97	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	60.93	TOTAL SALES	64.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/68/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695495154495

Collection Ref. Code : 1857-54-941-4

Account ID : 6952762553-2

Customer Name : YU,LALINKA VILLO

Meter Number : 3850 EIS6

Period : Sep 2017

Premise Address: TPNT 05R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO,CEBU CITY

Billing Address: TPNT 05R NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO,CEI

TOTAL AMOUNT DUE : 2,695.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69527625532

BC13/928.0/68/0/10/10-19-2017/88

7,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819403235785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898608

81916159775

Date : 10-19-2017

BC13/928.0/73/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191615977-5

Collection Ref. Code : 1857-62-146-8

Customer Information----------

Name : VEGA,PATRICK ALCAZAR

Premise Address: TPNT06M NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

Billing Address: TPNT06M NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011616 EFS6	Pole No	:	0148595
Serial No	:	121435527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8083
Period From	:	09-18-2017	Prev Rdg	:	7677
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	5980	Billed kWh	:	406

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,622.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,325.45
Transmission Charge	0.5056/kWh	205.27
System Loss Charge	0.8962/kWh	363.86
Sub-Total		2,894.58
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.41
Surcharge	0.02 of 2,622.50	52.45
Sub-Total		194.23
Government Charges		
Franchise Tax - Local		31.92
Value Added Tax		
Generation		164.81
Transmission		7.37
System Loss		24.63
Distribution		140.00
Others		14.73
NPC/PSALM Adjustment		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	63.38
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.68
NPC Stranded Debts	0.0265/kWh	10.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.30
Sub-Total		614.02
CURRENT BILL - OCTOBER 2017		4,869.51
TOTAL AMOUNT DUE		7,492.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 2,800.00

Your monthly electricity consumption chart

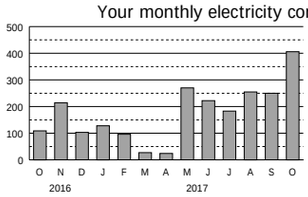

Avg Monthly Usage : 175.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,869.51		
Less : VAT	353.96		
Amount Net of VAT	4,515.55		
Less: BIR 2306	147.49		
BIR 2307	85.75	VATable Sales	4,255.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	260.06
Amount Due	4,282.31	VAT Zero Rated Sales	0.00
Add : VAT	353.96	VAT Amount	353.96
TOTAL AMOUNT DUE	4,636.27	TOTAL SALES	4,869.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/73/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819403235785

Collection Ref. Code : 1857-62-146-8
Account ID : 8191615977-5
Customer Name : VEGA,PATRICK ALCAZAR
Meter Number : 011616 EFS6
Period : Sep 2017

Premise Address: TPNT06M NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY
Billing Address: TPNT06M NORTH TOWER PERSIMMON CONDOMINIUM MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,492.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81916159775

BC13/928.0/73/0/10/10-19-2017/88

7,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320412359559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898544

32087010438

Date : 10-19-2017

BC13/928.0/81/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3208701043-8

Collection Ref. Code : 1857-58-812-6

Customer Information----------

Name : CUYOS,AMIE TESON

Premise Address: TPWT06G PERSIMMON WEST TOWER MJ CUENCO AVE MABOLO, CEBU CITY

Billing Address: TPWT06G PERSIMMON WEST TOWER MJ CUENCO AVE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700777	Pole No	:	0148595
Serial No	:	85149403	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	480
Period From	:	09-18-2017	Prev Rdg	:	198
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	1608	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,870.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 3,871.00	77.42
Sub-Total		175.89
Government Charges		
Franchise Tax - Local		22.49
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		15.19
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		431.96
CURRENT BILL - OCTOBER 2017		3,430.26
TOTAL AMOUNT DUE		7,301.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,598.00

Your monthly electricity consumption chart

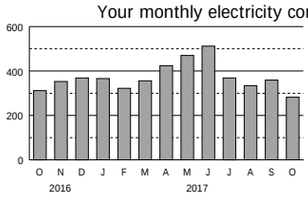

Avg Monthly Usage : 371.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,430.26		
Less : VAT	251.01		
Amount Net of VAT	3,179.25		
Less: BIR 2306	104.59		
BIR 2307	60.42	VATable Sales	2,998.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.95
Amount Due	3,014.24	VAT Zero Rated Sales	0.00
Add : VAT	251.01	VAT Amount	251.01
TOTAL AMOUNT DUE	3,265.25	TOTAL SALES	3,430.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/81/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320412359559

Collection Ref. Code : 1857-58-812-6
Account ID : 3208701043-8
Customer Name : CUYOS,AMIE TESON
Meter Number : BSG1700777
Period : Sep 2017

Premise Address: TPWT06G PERSIMMON WEST TOWER MJ CUENCO AVE MABOLO, CEBU CITY
Billing Address: TPWT06G PERSIMMON WEST TOWER MJ CUENCO AVE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,301.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32087010438

BC13/928.0/81/0/10/10-19-2017/88

7,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874232211488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899490

87440789482

Date : 10-19-2017

BC13/928.0/89/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8744078948-2

Collection Ref. Code : 1851-66-383-5

Customer Information----------

Name : LUCERO,CONSUELO TALIP

Premise Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

Billing Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

TIN :

Metering Information----------

Meter No	:	MTR1078393	Pole No	:	0148595
Serial No	:	40009406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8494
Period From	:	09-18-2017	Prev Rdg	:	8325
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	10350	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,487.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 5,487.50	109.75
Sub-Total		168.76
Government Charges		
Franchise Tax - Local		13.97
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		16.76
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		267.24
CURRENT BILL - OCTOBER 2017		2,129.44
TOTAL AMOUNT DUE		7,616.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 2,691.00

Your monthly electricity consumption chart

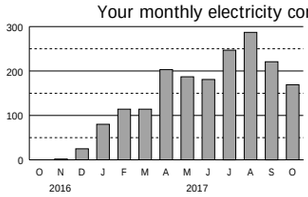

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,129.44		
Less : VAT	158.31		
Amount Net of VAT	1,971.13		
Less: BIR 2306	65.95		
BIR 2307	37.52	VATable Sales	1,862.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.93
Amount Due	1,867.66	VAT Zero Rated Sales	0.00
Add : VAT	158.31	VAT Amount	158.31
TOTAL AMOUNT DUE	2,025.97	TOTAL SALES	2,129.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/89/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874232211488

Collection Ref. Code : 1851-66-383-5
Account ID : 8744078948-2
Customer Name : LUCERO,CONSUELO TALIP
Meter Number : MTR1078393
Period : Aug 2017 to Sep 2017

Premise Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE
Billing Address: TPNT06O THE PERSIMMON NORTH TOWER MJ CUENCO AVE

TOTAL AMOUNT DUE : 7,616.93 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87440789482

BC13/928.0/89/0/10/10-19-2017/88

7,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893294966183
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906683

89324885634

Date : 10-19-2017

BC13/928.0/97/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932488563-4

Collection Ref. Code : 1849-84-479-8

Customer Information----------

Name : ESCOBIDO,NICOLE ALECTIS VILLO

Premise Address: UNIT-6B THE PERSIMMON WEST TOWER
Billing Address: UNIT-6B THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501285 GS6	Pole No	:	1114783
Serial No	:	53484092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28879
Period From	:	09-18-2017	Prev Rdg	:	28633
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	11850	Billed kWh	:	246

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,733.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,409.01
Transmission Charge	0.5056/kWh	124.38
System Loss Charge	0.8962/kWh	220.47
Sub-Total		1,753.86
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.66
Surcharge	0.02 of 4,733.00	94.66
Sub-Total		180.57
Government Charges		
Franchise Tax - Local		19.82
Value Added Tax		
Generation		99.84
Transmission		4.46
System Loss		14.91
Distribution		85.07
Others		16.53
NPC/PSALM Adjustment		1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
NPC Stranded Debts	0.0265/kWh	6.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.02
Sub-Total		380.33
CURRENT BILL - OCTOBER 2017		3,023.64
TOTAL AMOUNT DUE		7,756.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 23, 2017 - 9,923.55

Your monthly electricity consumption chart

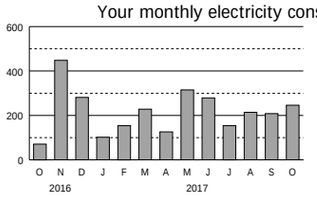

Avg Monthly Usage : 217.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.64		
Less : VAT	222.28		
Amount Net of VAT	2,801.36		
Less: BIR 2306	92.62		
BIR 2307	53.26	VATable Sales	2,643.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	158.05
Amount Due	2,655.48	VAT Zero Rated Sales	0.00
Add : VAT	222.28	VAT Amount	222.28
TOTAL AMOUNT DUE	2,877.76	TOTAL SALES	3,023.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/97/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893294966183

Collection Ref. Code : 1849-84-479-8
Account ID : 8932488563-4
Customer Name : ESCOBIDO,NICOLE ALECTIS VILLO
Meter Number : 501285 GS6
Period : Aug 2017 to Sep 2017

Premise Address: UNIT-6B THE PERSIMMON WEST TOWER
Billing Address: UNIT-6B THE PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 7,756.72 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89324885634

BC13/928.0/97/0/10/10-19-2017/88

7,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741850953472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905578

74112266676

Date : 10-19-2017

BC13/928.0/98/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7411226667-6

Collection Ref. Code : 1849-83-224-2

Customer Information----------

Name : KONKIN,MARY GRACE TUBO

Premise Address: UNIT 09-H THE PERSIMMON WEST TOWER
Billing Address: UNIT 09-H THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501019 GS6	Pole No	:	1114783
Serial No	:	57086894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26949
Period From	:	09-18-2017	Prev Rdg	:	26582
No of Days	:	30	Diff Rdg	:	367
Avg kWh/day	:	12.23	Registered	:	367
Conn Load	:	9740	Billed kWh	:	367

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,634.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,102.07
Transmission Charge	0.5056/kWh	185.56
System Loss Charge	0.8962/kWh	328.91
Sub-Total		2,616.54
Distribution Charges		
Distribution Charge	1.7506/kWh	642.47
Supply Charge	0.4118/kWh	151.13
Metering Charge	0.6989/kWh	256.50
	5.00/month	5.00
Sub-Total		1,055.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	93.47
Surcharge	0.02 of 5,634.50	112.69
Sub-Total		240.84
Government Charges		
Franchise Tax - Local		29.34
Value Added Tax		
Generation		148.98
Transmission		6.66
System Loss		22.29
Distribution		126.61
Others		21.21
NPC/PSALM Adjustment		2.19
Universal Charge		
Missionary Electrification	0.1561/kWh	57.28
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.12
NPC Stranded Debts	0.0265/kWh	9.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	67.16
Sub-Total		563.49
CURRENT BILL - OCTOBER 2017		4,475.97
TOTAL AMOUNT DUE		10,110.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 14,141.00

Your monthly electricity consumption chart

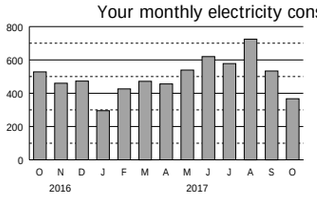

Avg Monthly Usage : 497.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,475.97		
Less : VAT	327.94		
Amount Net of VAT	4,148.03		
Less: BIR 2306	136.66		
BIR 2307	78.84	VATable Sales	3,912.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	235.55
Amount Due	3,932.53	VAT Zero Rated Sales	0.00
Add : VAT	327.94	VAT Amount	327.94
TOTAL AMOUNT DUE	4,260.47	TOTAL SALES	4,475.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/98/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741850953472

Collection Ref. Code : 1849-83-224-2
Account ID : 7411226667-6
Customer Name : KONKIN,MARY GRACE TUBO
Meter Number : 501019 GS6
Period : Sep 2017

Premise Address: UNIT 09-H THE PERSIMMON WEST TOWER
Billing Address: UNIT 09-H THE PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 10,110.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74112266676

BC13/928.0/98/0/10/10-19-2017/88

7,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688980741359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904297

68803695425

Date : 10-19-2017

BC13/928.0/103/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880369542-5

Collection Ref. Code : 1851-39-272-6

Customer Information----------

Name : JURANI,PATERNO SON

Premise Address: TPWT 12 I THE PERSIMMON GIL TUDTUD ST. MABOLO

Billing Address: TPWT 12 I THE PERSIMMON GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	514692 GS6	Pole No	:	0148595
Serial No	:	58685580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18761
Period From	:	09-18-2017	Prev Rdg	:	18761
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,272.60
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 4,272.50	85.45
Sub-Total		85.45
Government Charges		
Franchise Tax - Local		0.68
Value Added Tax		
Distribution		0.60
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		11.62
CURRENT BILL - OCTOBER 2017		102.07
TOTAL AMOUNT DUE		4,374.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 4,000.00

Your monthly electricity consumption chart

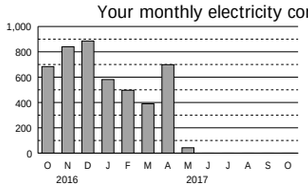

Avg Monthly Usage : 355.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.07		
Less : VAT	10.94		
Amount Net of VAT	91.13		
Less: BIR 2306	4.56		
BIR 2307	1.82	VATable Sales	90.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.68
Amount Due	84.75	VAT Zero Rated Sales	0.00
Add : VAT	10.94	VAT Amount	10.94
TOTAL AMOUNT DUE	95.69	TOTAL SALES	102.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/103/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688980741359

Collection Ref. Code : 1851-39-272-6
Account ID : 6880369542-5
Customer Name : JURANI,PATERNO SON
Meter Number : 514692 GS6
Period : May 2017 to Sep 2017

Premise Address: TPWT 12 I THE PERSIMMON GIL TUDTUD ST. MABOLO
Billing Address: TPWT 12 I THE PERSIMMON GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 4,374.67 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68803695425

BC13/928.0/103/0/10/10-19-2017/88

7,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834638813111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905640

83442326860

Date : 10-19-2017

BC13/928.0/104/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8344232686-0

Collection Ref. Code : 1849-81-311-6

Customer Information----------

Name : CONMIGO,MARTINI UY

Premise Address: TPWT09L PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT09L PERSIMMON WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	500385 GS6	Pole No	:	1114783
Serial No	:	56386306	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30088
Period From	:	09-18-2017	Prev Rdg	:	29935
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	9740	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,017.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		12.21
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		8.04
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		234.42
CURRENT BILL - OCTOBER 2017		1,861.81
TOTAL AMOUNT DUE		3,879.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 8, 2016 - 10,000.00

Your monthly electricity consumption chart

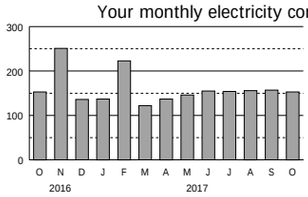

Avg Monthly Usage : 160.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.81		
Less : VAT	136.25		
Amount Net of VAT	1,725.56		
Less: BIR 2306	56.77		
BIR 2307	32.79	VATable Sales	1,627.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.17
Amount Due	1,636.00	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,772.25	TOTAL SALES	1,861.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/104/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834638813111

Collection Ref. Code : 1849-81-311-6

Account ID : 8344232686-0

Customer Name : CONMIGO,MARTINI UY

Meter Number : 500385 GS6

Period : Sep 2017

Premise Address: TPWT09L PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT09L PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 3,879.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83442326860

BC13/928.0/104/0/10/10-19-2017/88

7,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723991290157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899388

72352428808

Date : 10-19-2017

BC13/928.0/115/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7235242880-8

Collection Ref. Code : 1849-74-215-4

Customer Information----------

Name : MARQUEZ,HAIDE OMEGA

Premise Address: LP 6-L M.J. CUENCO AVE.
Billing Address: LP 6-L M.J. CUENCO AVE.

TIN :

Metering Information----------

Meter No	:	389903 GS6	Pole No	:	1114783
Serial No	:	98459746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22716
Period From	:	09-18-2017	Prev Rdg	:	22464
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	9740	Billed kWh	:	252

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,420.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,443.38
Transmission Charge	0.5056/kWh	127.41
System Loss Charge	0.8962/kWh	225.84
Sub-Total		1,796.63
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	64.18
Surcharge	0.02 of 3,420.00	68.40
Sub-Total		156.39
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		102.29
Transmission		4.58
System Loss		15.31
Distribution		87.12
Others		13.48
NPC/PSALM Adjustment		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	39.34
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.84
NPC Stranded Debts	0.0265/kWh	6.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	46.12
Sub-Total		385.98
CURRENT BILL - OCTOBER 2017		3,065.04
TOTAL AMOUNT DUE		6,485.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 3,254.00

Your monthly electricity consumption chart

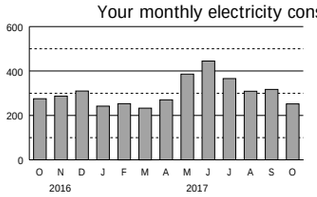

Avg Monthly Usage : 303.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.04		
Less : VAT	224.28		
Amount Net of VAT	2,840.76		
Less: BIR 2306	93.46		
BIR 2307	53.98	VATable Sales	2,679.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	161.70
Amount Due	2,693.32	VAT Zero Rated Sales	0.00
Add : VAT	224.28	VAT Amount	224.28
TOTAL AMOUNT DUE	2,917.60	TOTAL SALES	3,065.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/115/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723991290157

Collection Ref. Code : 1849-74-215-4
Account ID : 7235242880-8
Customer Name : MARQUEZ,HAIDE OMEGA
Meter Number : 389903 GS6
Period : Sep 2017

Premise Address: LP 6-L M.J. CUENCO AVE.
Billing Address: LP 6-L M.J. CUENCO AVE.

TOTAL AMOUNT DUE : 6,485.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72352428808

BC13/928.0/115/0/10/10-19-2017/88

7,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977919159511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902306

97709118349

Date : 10-19-2017

BC13/928.0/116/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9770911834-9

Collection Ref. Code : 1851-25-494-3

Customer Information----------

Name : TROTA,MA. CHRISTINA ERRA

Premise Address: TPWT 06-K GIL TUDTUD ST. MABOLO

Billing Address: TPWT 06-K GIL TUDTUD ST. MABOLO

TIN :

Metering Information----------

Meter No	:	509321 GS6	Pole No	:	1114783
Serial No	:	56842988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18425
Period From	:	09-18-2017	Prev Rdg	:	18213
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	9740	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,889.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		131.81
Government Charges		
Franchise Tax - Local		16.91
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		11.37
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		324.85
CURRENT BILL - OCTOBER 2017		2,579.71
TOTAL AMOUNT DUE		5,468.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,220.00

Your monthly electricity consumption chart

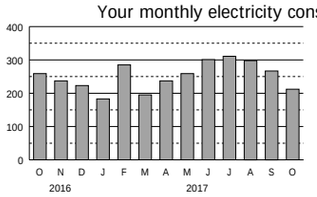

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,579.71		
Less : VAT	188.80		
Amount Net of VAT	2,390.91		
Less: BIR 2306	78.68		
BIR 2307	45.44	VATable Sales	2,254.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.05
Amount Due	2,266.79	VAT Zero Rated Sales	0.00
Add : VAT	188.80	VAT Amount	188.80
TOTAL AMOUNT DUE	2,455.59	TOTAL SALES	2,579.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/116/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977919159511

Collection Ref. Code : 1851-25-494-3
Account ID : 9770911834-9
Customer Name : TROTA,MA. CHRISTINA ERRA
Meter Number : 509321 GS6
Period : Sep 2017

Premise Address: TPWT 06-K GIL TUDTUD ST. MABOLO
Billing Address: TPWT 06-K GIL TUDTUD ST. MABOLO

TOTAL AMOUNT DUE : 5,468.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97709118349 BC13/928.0/116/0/10/10-19-2017/88 7,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312818877722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895408

31222347762

Date : 10-19-2017

BC13/928.0/118/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3122234776-2

Collection Ref. Code : 1851-41-860-1

Customer Information----------

Name : MENDOZA,MARIANITA OUANO

Premise Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO
Billing Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO

TIN :

Metering Information----------

Meter No	:	517217 GS6	Pole No	:	1114783
Serial No	:	56817163	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17146
Period From	:	09-18-2017	Prev Rdg	:	16839
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	152228	Billed kWh	:	307

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,935.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,758.40
Transmission Charge	0.5056/kWh	155.22
System Loss Charge	0.8962/kWh	275.13
Sub-Total		2,188.75
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.95
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	78.19
Surcharge	0.02 of 4,935.00	98.70
Sub-Total		205.90
Government Charges		
Franchise Tax - Local		24.59
Value Added Tax		
Generation		124.61
Transmission		5.57
System Loss		18.63
Distribution		106.01
Others		18.28
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.92
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.50
NPC Stranded Debts	0.0265/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.18
Sub-Total		472.03
CURRENT BILL - OCTOBER 2017		3,750.09
TOTAL AMOUNT DUE		8,685.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 5,300.00

Your monthly electricity consumption chart

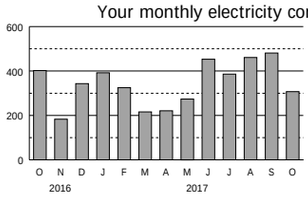

Avg Monthly Usage : 341.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,750.09		
Less : VAT	274.93		
Amount Net of VAT	3,475.16		
Less: BIR 2306	114.56		
BIR 2307	66.05	VATable Sales	3,278.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.10
Amount Due	3,294.55	VAT Zero Rated Sales	0.00
Add : VAT	274.93	VAT Amount	274.93
TOTAL AMOUNT DUE	3,569.48	TOTAL SALES	3,750.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/118/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312818877722

Collection Ref. Code : 1851-41-860-1
Account ID : 3122234776-2
Customer Name : MENDOZA,MARIANITA OUANO
Meter Number : 517217 GS6
Period : Sep 2017

Premise Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO
Billing Address: TPWT01A MJ.CUENCO AVE. PERSIMMON MABOLO

TOTAL AMOUNT DUE : 8,685.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31222347762

BC13/928.0/118/0/10/10-19-2017/88

7,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959495451904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894468

95916188725

Date : 10-19-2017

BC13/928.0/119/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9591618872-5

Collection Ref. Code : 1851-26-470-1

Customer Information----------

Name : ABARICO,SAMSON ORAIZ

Premise Address: TPWT05-A THE PERSIMMON GIL TUDTUD ST.,
Billing Address: TPWT05-A THE PERSIMMON GIL TUDTUD ST.,

TIN :

Metering Information----------

Meter No	:	509982 GS6	Pole No	:	1114783
Serial No	:	71753275	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8165
Period From	:	09-18-2017	Prev Rdg	:	7959
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	9850	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,432.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,432.50	48.65
Sub-Total		120.59
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		10.14
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.72
CURRENT BILL - OCTOBER 2017		2,498.41
TOTAL AMOUNT DUE		4,931.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 2,471.00

Your monthly electricity consumption chart

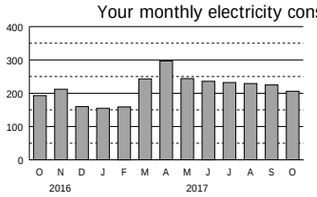

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,498.41		
Less : VAT	182.58		
Amount Net of VAT	2,315.83		
Less: BIR 2306	76.09		
BIR 2307	44.00	VATable Sales	2,183.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.14
Amount Due	2,195.74	VAT Zero Rated Sales	0.00
Add : VAT	182.58	VAT Amount	182.58
TOTAL AMOUNT DUE	2,378.32	TOTAL SALES	2,498.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/119/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959495451904

Collection Ref. Code : 1851-26-470-1
Account ID : 9591618872-5
Customer Name : ABARICO,SAMSON ORAIZ
Meter Number : 509982 GS6
Period : Sep 2017

Premise Address: TPWT05-A THE PERSIMMON GIL TUDTUD ST.,
Billing Address: TPWT05-A THE PERSIMMON GIL TUDTUD ST.,

TOTAL AMOUNT DUE : 4,931.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95916188725

BC13/928.0/119/0/10/10-19-2017/88

7,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536004110153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905418

53600238074

Date : 10-19-2017

BC13/928.0/121/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360023807-4

Collection Ref. Code : 1851-39-068-5

Customer Information----------

Name : CEJAS,MARIA CHONITA RIVERA

Premise Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO
Billing Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	513444 GS6	Pole No	:	1114783
Serial No	:	69651147	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6428
Period From	:	09-18-2017	Prev Rdg	:	6072
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	9740	Billed kWh	:	356

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,204.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,039.06
Transmission Charge	0.5056/kWh	179.99
System Loss Charge	0.8962/kWh	319.05
Sub-Total		2,538.10
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	90.67
Surcharge	0.02 of 5,205.00	104.10
Sub-Total		228.41
Government Charges		
Franchise Tax - Local		28.43
Value Added Tax		
Generation		144.51
Transmission		6.46
System Loss		21.59
Distribution		122.83
Others		19.94
NPC/PSALM Adjustment		2.13
Universal Charge		
Missionary Electrification	0.1561/kWh	55.57
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.99
NPC Stranded Debts	0.0265/kWh	9.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	65.15
Sub-Total		545.92
CURRENT BILL - OCTOBER 2017		4,336.05
TOTAL AMOUNT DUE		9,540.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 7,000.00

Your monthly electricity consumption chart

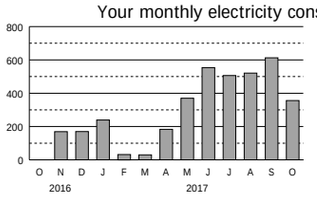

Avg Monthly Usage : 287.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,336.05		
Less : VAT	317.46		
Amount Net of VAT	4,018.59		
Less: BIR 2306	132.29		
BIR 2307	76.37	VATable Sales	3,790.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	228.46
Amount Due	3,809.93	VAT Zero Rated Sales	0.00
Add : VAT	317.46	VAT Amount	317.46
TOTAL AMOUNT DUE	4,127.39	TOTAL SALES	4,336.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/121/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536004110153

Collection Ref. Code : 1851-39-068-5
Account ID : 5360023807-4
Customer Name : CEJAS,MARIA CHONITA RIVERA
Meter Number : 513444 GS6
Period : Sep 2017

Premise Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO
Billing Address: UNIT 08-H THE PERSIMMON WEST TOWER MABOLO

TOTAL AMOUNT DUE : 9,540.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53600238074 BC13/928.0/121/0/10/10-19-2017/88 7,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257879901285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893667

25794446549

Date : 10-19-2017

BC13/928.0/122/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579444654-9

Collection Ref. Code : 1849-78-254-7

Customer Information----------

Name : SY,JAIME LIM

Premise Address: TPWT05R THE PERSIMMON GIL TUDTUD AVENUE
Billing Address: TPWT05R THE PERSIMMON GIL TUDTUD AVENUE

TIN :

Metering Information----------

Meter No	:	490723 GS6	Pole No	:	1114783
Serial No	:	69406713	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2964
Period From	:	09-18-2017	Prev Rdg	:	2893
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	9850	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 80.23
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.28
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.20
CURRENT BILL - OCTOBER 2017		731.32
TOTAL AMOUNT DUE		1,173.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 217.00

Your monthly electricity consumption chart

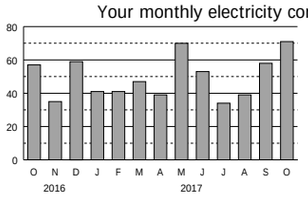

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.32		
Less : VAT	52.54		
Amount Net of VAT	678.78		
Less: BIR 2306	21.89		
BIR 2307	12.78	VATable Sales	634.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	644.11	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	696.65	TOTAL SALES	731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/122/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257879901285

Collection Ref. Code : 1849-78-254-7
Account ID : 2579444654-9
Customer Name : SY,JAIME LIM
Meter Number : 490723 GS6
Period : Sep 2017

Premise Address: TPWT05R THE PERSIMMON GIL TUDTUD AVENUE
Billing Address: TPWT05R THE PERSIMMON GIL TUDTUD AVENUE

TOTAL AMOUNT DUE : 1,173.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25794446549

BC13/928.0/122/0/10/10-19-2017/88

7,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659493644854
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893571

65978266644

Date : 10-19-2017

BC13/928.0/123/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597826664-4

Collection Ref. Code : 1849-77-851-5

Customer Information----------

Name : NOVAL,WILLIAM NICHOLSON CANTOS

Premise Address: 9R PERSIMMON WEST TOWER
Billing Address: 9R PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	494629 GS6	Pole No	:	0148595
Serial No	:	91332764	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16670
Period From	:	09-18-2017	Prev Rdg	:	16324
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:		Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,727.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,981.78
Transmission Charge	0.5056/kWh	174.94
System Loss Charge	0.8962/kWh	310.09
Sub-Total		2,466.81
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.13
Surcharge	0.02 of 13,727.50	274.55
Sub-Total		395.38
Government Charges		
Franchise Tax - Local		28.93
Value Added Tax		
Generation		140.45
Transmission		6.28
System Loss		20.99
Distribution		119.40
Others		40.34
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		552.88
CURRENT BILL - OCTOBER 2017		4,410.08
TOTAL AMOUNT DUE		15,137.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

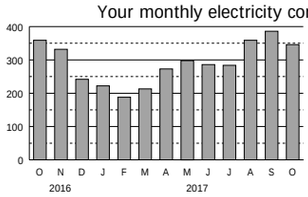

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,410.08		
Less : VAT	329.53		
Amount Net of VAT	4,080.55		
Less: BIR 2306	137.31		
BIR 2307	77.72	VATable Sales	3,857.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	223.35
Amount Due	3,865.52	VAT Zero Rated Sales	0.00
Add : VAT	329.53	VAT Amount	329.53
TOTAL AMOUNT DUE	4,195.05	TOTAL SALES	4,410.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/123/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659493644854

Collection Ref. Code : 1849-77-851-5
Account ID : 6597826664-4
Customer Name : NOVAL,WILLIAM NICHOLSON CANTOS
Meter Number : 494629 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 9R PERSIMMON WEST TOWER
Billing Address: 9R PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 15,137.63 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65978266644 BC13/928.0/123/0/10/10-19-2017/88 7,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965916243774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897245

96516338660

Date : 10-19-2017

BC13/928.0/131/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9651633866-0

Collection Ref. Code : 1849-84-569-7

Customer Information----------

Name : ACEDO,ANNIE MORABE

Premise Address: UNIT 10-F THE PERSIMMON WEST TOWER
Billing Address: UNIT 10-F THE PERSIMMON WEST TOWER

TIN :

Metering Information----------

Meter No	:	501027 GS6	Pole No	:	1114783
Serial No	:	93288922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15009
Period From	:	09-18-2017	Prev Rdg	:	15009
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,975.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,975.50	119.51
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Distribution		0.60
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		15.98
CURRENT BILL - OCTOBER 2017		140.49
TOTAL AMOUNT DUE		6,115.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 12, 2017 - 7,100.00

Your monthly electricity consumption chart

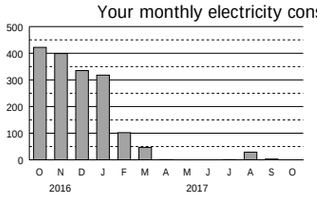

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.49		
Less : VAT	15.05		
Amount Net of VAT	125.44		
Less: BIR 2306	6.27		
BIR 2307	2.51	VATable Sales	124.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.93
Amount Due	116.66	VAT Zero Rated Sales	0.00
Add : VAT	15.05	VAT Amount	15.05
TOTAL AMOUNT DUE	131.71	TOTAL SALES	140.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/131/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965916243774

Collection Ref. Code : 1849-84-569-7
Account ID : 9651633866-0
Customer Name : ACEDO,ANNIE MORABE
Meter Number : 501027 GS6
Period : Jan 2017 to Sep 2017

Premise Address: UNIT 10-F THE PERSIMMON WEST TOWER
Billing Address: UNIT 10-F THE PERSIMMON WEST TOWER

TOTAL AMOUNT DUE : 6,115.83 Overdue Bill : 9

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96516338660 BC13/928.0/131/0/10/10-19-2017/88 7,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101983893698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890900

10176039807

Date : 10-19-2017

BC13/928.0/132/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017603980-7

Collection Ref. Code : 1859-23-692-8

Customer Information----------

Name : DOBLAS,VIRGINIA PETALCORIN

Premise Address: TPNT01B PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT01B PERSIMMON NORTH TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1005462	Pole No	:	0148595
Serial No	:	121517179	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9029
Period From	:	09-18-2017	Prev Rdg	:	8852
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	10092	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,290.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 2,291.00	45.82
Sub-Total		107.62
Government Charges		
Franchise Tax - Local		14.11
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		9.20
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		270.99
CURRENT BILL - OCTOBER 2017		2,151.99
TOTAL AMOUNT DUE		4,442.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 1,600.00

Your monthly electricity consumption chart

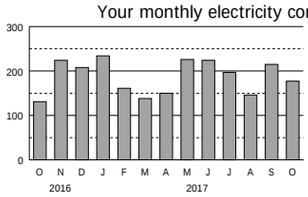

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.99		
Less : VAT	157.43		
Amount Net of VAT	1,994.56		
Less: BIR 2306	65.59		
BIR 2307	37.90	VATable Sales	1,881.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.56
Amount Due	1,891.07	VAT Zero Rated Sales	0.00
Add : VAT	157.43	VAT Amount	157.43
TOTAL AMOUNT DUE	2,048.50	TOTAL SALES	2,151.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/132/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101983893698

Collection Ref. Code : 1859-23-692-8
Account ID : 1017603980-7
Customer Name : DOBLAS,VIRGINIA PETALCORIN
Meter Number : MTR1005462
Period : Sep 2017

Premise Address: TPNT01B PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT01B PERSIMMON NORTH TOWER MABOLO

TOTAL AMOUNT DUE : 4,442.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10176039807

BC13/928.0/132/0/10/10-19-2017/88

7,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571707580011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897329

57182968362

Date : 10-19-2017

BC13/928.0/133/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718296836-2

Collection Ref. Code : 1859-16-359-9

Customer Information----------

Name : HADJIKYRIACOU,MICHAEL

Premise Address: UNIT15 I PERSIMMON WEST TOWER M.J. CUENCO AVENUE MABOLO, CEBU CITY

Billing Address: UNIT15 I PERSIMMON WEST TOWER M.J. CUENCO AVENUE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	6976 EIS6	Pole No	:	1114783
Serial No	:	39389295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16162
Period From	:	09-18-2017	Prev Rdg	:	15758
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	490	Billed kWh	:	404

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		54.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,313.99
Transmission Charge	0.5056/kWh	204.26
System Loss Charge	0.8962/kWh	362.06
Sub-Total		2,880.31
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.90
Surcharge	0.02 of 54.50	1.09
Sub-Total		142.17
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		163.99
Transmission		7.33
System Loss		24.51
Distribution		139.32
Others		8.48
NPC/PSALM Adjustment		2.41
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
NPC Stranded Debts	0.0265/kWh	10.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.93
Sub-Total		604.44
CURRENT BILL - OCTOBER 2017		4,787.89
TOTAL AMOUNT DUE		4,842.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,890.00

Your monthly electricity consumption chart

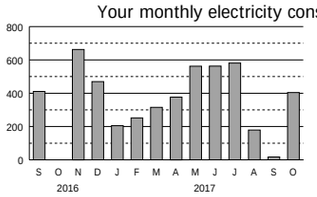

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,787.89		
Less : VAT	346.04		
Amount Net of VAT	4,441.85		
Less: BIR 2306	144.19		
BIR 2307	84.30	VATable Sales	4,183.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	258.40
Amount Due	4,213.36	VAT Zero Rated Sales	0.00
Add : VAT	346.04	VAT Amount	346.04
TOTAL AMOUNT DUE	4,559.40	TOTAL SALES	4,787.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/133/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571707580011

Collection Ref. Code : 1859-16-359-9
Account ID : 5718296836-2
Customer Name : HADJIKYRIACOU,MICHAEL
Meter Number : 6976 EIS6
Period : Sep 2017

Premise Address: UNIT15 I PERSIMMON WEST TOWER M.J. CUENCO AVENUE MABOLO, CEBU CITY
Billing Address: UNIT15 I PERSIMMON WEST TOWER M.J. CUENCO AVENUE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,842.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57182968362 BC13/928.0/133/0/10/10-19-2017/88 7,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467377221983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897475

46769967145

Date : 10-19-2017

BC13/928.0/144/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676996714-5

Collection Ref. Code : 1851-22-314-2

Customer Information----------

Name : DAYANAN,BEVERLY MORALES

Premise Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1823 EIS6	Pole No	:	1114783
Serial No	:	83302394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4983
Period From	:	09-18-2017	Prev Rdg	:	4983
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	333	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		56.09
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Distribution		0.60
Others		6.79
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		7.85
CURRENT BILL - OCTOBER 2017		68.94
TOTAL AMOUNT DUE		2,873.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2017 - 3,001.00

Your monthly electricity consumption chart

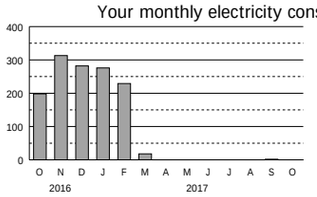

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	68.94		
Less : VAT	7.39		
Amount Net of VAT	61.55		
Less: BIR 2306	3.08		
BIR 2307	1.23	VATable Sales	61.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.46
Amount Due	57.24	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	64.63	TOTAL SALES	68.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/144/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467377221983

Collection Ref. Code : 1851-22-314-2
Account ID : 4676996714-5
Customer Name : DAYANAN,BEVERLY MORALES
Meter Number : 1823 EIS6
Period : Feb 2017 to Sep 2017

Premise Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY
Billing Address: UNIT 7A THE PERSIMMON WEST TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 2,873.27 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46769967145 BC13/928.0/144/0/10/10-19-2017/88 7,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622097229269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899000

62210879516

Date : 10-19-2017

BC13/928.0/154/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6221087951-6

Collection Ref. Code : 1849-81-317-5

Customer Information----------

Name : CONMIGO,DOMECG UY

Premise Address: TPWT09K PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT09K PERSIMMON WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	500394 GS6	Pole No	:	1114783
Serial No	:	61801413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14875
Period From	:	09-18-2017	Prev Rdg	:	14787
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	9740	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 61.48
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 6.07
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		123.53
CURRENT BILL - OCTOBER 2017		946.24
TOTAL AMOUNT DUE		1,172.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 200.00

Your monthly electricity consumption chart

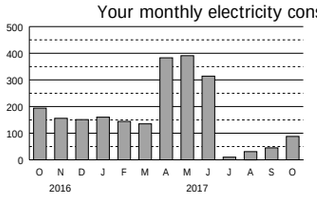

Avg Monthly Usage : 169.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.24		
Less : VAT	67.93		
Amount Net of VAT	878.31		
Less: BIR 2306	28.30		
BIR 2307	16.58	VATable Sales	822.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.60
Amount Due	833.43	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	901.36	TOTAL SALES	946.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/154/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622097229269

Collection Ref. Code : 1849-81-317-5
Account ID : 6221087951-6
Customer Name : CONMIGO,DOMECG UY
Meter Number : 500394 GS6
Period : Sep 2017

Premise Address: TPWT09K PERSIMMON WEST TOWER GIL TUDTUD
Billing Address: TPWT09K PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 1,172.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62210879516

BC13/928.0/154/0/10/10-19-2017/88

7,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266668337740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896799

26663011158

Date : 10-19-2017

BC13/928.0/164/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2666301115-8

Collection Ref. Code : 1849-79-986-5

Customer Information----------

Name : GONZAGA,EDVARD IAN NOEL REDULLA

Premise Address: 8A WEST TOWER PERSIMMON GIL TUDTUD STREET

Billing Address: 8A WEST TOWER PERSIMMON GIL TUDTUD STREET

TIN :

Metering Information----------

Meter No	:	MTR1080441	Pole No	:	1114783
Serial No	:	40007331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2581
Period From	:	09-18-2017	Prev Rdg	:	2581
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2245	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.17
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 117.00	2.34
Sub-Total		2.34
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.95
CURRENT BILL - OCTOBER 2017		8.29
TOTAL AMOUNT DUE		125.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 11, 2017 - 10.00

Your monthly electricity consumption chart

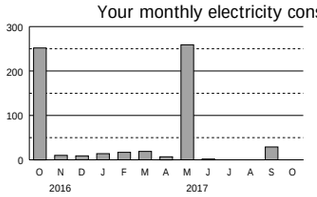

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.29		
Less : VAT	0.89		
Amount Net of VAT	7.40		
Less: BIR 2306	0.37		
BIR 2307	0.15	VATable Sales	7.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	6.88	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	7.77	TOTAL SALES	8.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/164/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266668337740

Collection Ref. Code : 1849-79-986-5
Account ID : 2666301115-8
Customer Name : GONZAGA,EDVARD IAN NOEL REDULLA
Meter Number : MTR1080441
Period : Sep 2017

Premise Address: 8A WEST TOWER PERSIMMON GIL TUDTUD STREET
Billing Address: 8A WEST TOWER PERSIMMON GIL TUDTUD STREET

TOTAL AMOUNT DUE : 125.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26663011158 BC13/928.0/164/0/10/10-19-2017/88 7,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983845830492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904928

98386656395

Date : 10-19-2017

BC13/928.0/168/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9838665639-5

Collection Ref. Code : 1849-81-527-5

Customer Information----------

Name : TAPNIO,LUCIO WONG

Premise Address: TPWT10K PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT10K PERSIMMON WEST TOWER GIL TUDTUD

TIN :

Metering Information----------

Meter No	:	500291 GS6	Pole No	:	1114783
Serial No	:	63408806	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8274
Period From	:	09-18-2017	Prev Rdg	:	8274
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	9740	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 414.50	8.29
Sub-Total		8.29
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Distribution		0.60
Others		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.71
CURRENT BILL - OCTOBER 2017		15.00
TOTAL AMOUNT DUE		429.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,855.00

Your monthly electricity consumption chart

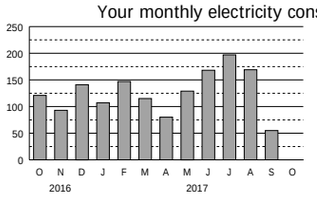

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.00		
Less : VAT	1.61		
Amount Net of VAT	13.39		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.10
Amount Due	12.45	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	14.06	TOTAL SALES	15.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/168/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983845830492

Collection Ref. Code : 1849-81-527-5
Account ID : 9838665639-5
Customer Name : TAPNIO,LUCIO WONG
Meter Number : 500291 GS6
Period : Sep 2017

Premise Address: TPWT10K PERSIMMON WEST TOWER GIL TUDTUD
Billing Address: TPWT10K PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 429.54 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98386656395 BC13/928.0/168/0/10/10-19-2017/88 7,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149193608921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910008

14936318113

Date : 10-19-2017

BC13/928.0/183/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493631811-3

Collection Ref. Code : 1849-90-044-2

Customer Information----------

Name : POOLE,MICHAEL

Premise Address: TPWT15 A PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT15 A PERSIMMON WEST TOWER GIL TUDTUD

TIN : 232-331-911-000

Metering Information----------

Meter No	:	502583 GS6	Pole No	:	1114783
Serial No	:	75788089	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62635
Period From	:	09-18-2017	Prev Rdg	:	62085
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	21110	Billed kWh	:	550

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,089.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,150.24
Transmission Charge	0.5056/kWh	278.08
System Loss Charge	0.8962/kWh	492.91
Sub-Total		3,921.23
Distribution Charges		
Distribution Charge	1.7506/kWh	962.83
Supply Charge	0.4118/kWh	226.49
Metering Charge	0.6989/kWh	384.40
	5.00/month	5.00
Sub-Total		1,578.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	140.09
Surcharge	0.02 of 7,089.50	141.79
Sub-Total		333.86
Government Charges		
Franchise Tax - Local		43.75
Value Added Tax		
Generation		223.26
Transmission		9.98
System Loss		33.36
Distribution		189.45
Others		28.50
NPC/PSALM Adjustment		3.28
Universal Charge		
Missionary Electrification	0.1561/kWh	85.87
Environmental Charge	0.0025/kWh	1.38
NPC Stranded Contract Costs	0.1938/kWh	106.59
NPC Stranded Debts	0.0265/kWh	14.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.65
Sub-Total		840.65
CURRENT BILL - OCTOBER 2017		6,674.46
TOTAL AMOUNT DUE		13,764.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 7,491.00

Your monthly electricity consumption chart

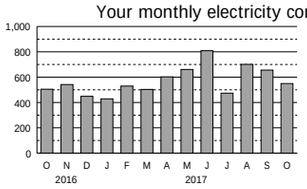

Avg Monthly Usage : 570.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,674.46		
Less : VAT	487.83		
Amount Net of VAT	6,186.63		
Less: BIR 2306	203.27		
BIR 2307	117.55	VATable Sales	5,833.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	352.82
Amount Due	5,865.81	VAT Zero Rated Sales	0.00
Add : VAT	487.83	VAT Amount	487.83
TOTAL AMOUNT DUE	6,353.64	TOTAL SALES	6,674.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/183/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149193608921

Collection Ref. Code : 1849-90-044-2

Account ID : 1493631811-3

Customer Name : POOLE,MICHAEL

Meter Number : 502583 GS6

Period : Sep 2017

Premise Address: TPWT15 A PERSIMMON WEST TOWER GIL TUDTUD

Billing Address: TPWT15 A PERSIMMON WEST TOWER GIL TUDTUD

TOTAL AMOUNT DUE : 13,764.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14936318113

BC13/928.0/183/0/10/10-19-2017/88

7,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085698733043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905505

08572763301

Date : 10-19-2017

BC13/928.0/209/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857276330-1

Collection Ref. Code : 1851-88-215-4

Customer Information----------

Name : TAGRA,ANGEL EMERITO SAAVEDRA

Premise Address: TPNT05B PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT05B PERSIMMON NORTH TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	006470 EFS6	Pole No	:	0148595
Serial No	:	121430641	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3812
Period From	:	09-18-2017	Prev Rdg	:	3658
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	10092	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		840.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 841.00	16.82
Sub-Total		70.59
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		5.22
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		232.93
CURRENT BILL - OCTOBER 2017		1,847.10
TOTAL AMOUNT DUE		2,688.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 3,000.00

Your monthly electricity consumption chart

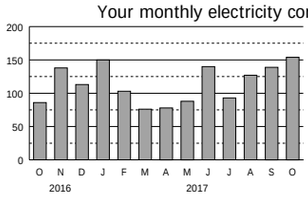

Avg Monthly Usage : 114.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.10		
Less : VAT	134.28		
Amount Net of VAT	1,712.82		
Less: BIR 2306	55.96		
BIR 2307	32.53	VATable Sales	1,614.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.65
Amount Due	1,624.33	VAT Zero Rated Sales	0.00
Add : VAT	134.28	VAT Amount	134.28
TOTAL AMOUNT DUE	1,758.61	TOTAL SALES	1,847.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/209/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085698733043

Collection Ref. Code : 1851-88-215-4
Account ID : 0857276330-1
Customer Name : TAGRA,ANGEL EMERITO SAAVEDRA
Meter Number : 006470 EFS6
Period : Sep 2017

Premise Address: TPNT05B PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT05B PERSIMMON NORTH TOWER MABOLO

TOTAL AMOUNT DUE : 2,688.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08572763301

BC13/928.0/209/0/10/10-19-2017/88

7,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435434664053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904715

43527352850

Date : 10-19-2017

BC13/928.0/228/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352735285-0

Collection Ref. Code : 1851-75-014-2

Customer Information----------

Name : COUCH,CHRISTINE LORELEI

Premise Address: MJ CUENCO AVENUE NORTH TOWER TRNT14J MABOLO

Billing Address: MJ CUENCO AVENUE NORTH TOWER TRNT14J MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1058837	Pole No	:	0148595
Serial No	:	121573583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1236
Period From	:	09-18-2017	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	16416	Billed kWh	:	979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,607.42
Transmission Charge	0.5056/kWh	494.98
System Loss Charge	0.8962/kWh	877.38
Sub-Total		6,979.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	92.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	249.35
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		373.47
Government Charges		
Franchise Tax - Local		76.19
Value Added Tax		
Generation		397.39
Transmission		17.76
System Loss		59.41
Distribution		336.75
Others		24.04
NPC/PSALM Adjustment		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
NPC Stranded Debts	0.0265/kWh	25.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.16
Sub-Total		1,467.49
CURRENT BILL - OCTOBER 2017		11,626.95
TOTAL AMOUNT DUE		13,207.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 4,000.00

Your monthly electricity consumption chart

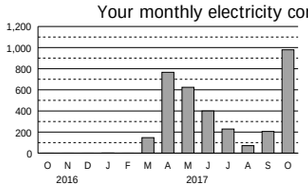

Avg Monthly Usage : 263.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,626.95		
Less : VAT	841.20		
Amount Net of VAT	10,785.75		
Less: BIR 2306	350.50		
BIR 2307	204.71	VATable Sales	10,159.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	626.29
Amount Due	10,230.54	VAT Zero Rated Sales	0.00
Add : VAT	841.20	VAT Amount	841.20
TOTAL AMOUNT DUE	11,071.74	TOTAL SALES	11,626.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/228/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435434664053

Collection Ref. Code : 1851-75-014-2
Account ID : 4352735285-0
Customer Name : COUCH,CHRISTINE LORELEI
Meter Number : MTR1058837
Period : Sep 2017

Premise Address: MJ CUENCO AVENUE NORTH TOWER TRNT14J MABOLO
Billing Address: MJ CUENCO AVENUE NORTH TOWER TRNT14J MABOLO

TOTAL AMOUNT DUE : 13,207.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43527352850

BC13/928.0/228/0/10/10-19-2017/88

7,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462097906947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895431

46263781935

Date : 10-19-2017

BC13/928.0/236/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626378193-5

Collection Ref. Code : 1851-86-683-3

Customer Information----------

Name : LARRAZABAL,INIGO DE LOS SANTOS

Premise Address: TPNT 09K THE PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT 09K THE PERSIMMON NORTH TOWER MABOLO

TIN :

Metering Information----------

Meter No	:	535056 GS6	Pole No	:	0148595
Serial No	:	67203465	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2102
Period From	:	09-18-2017	Prev Rdg	:	2066
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	5986	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 112.00	2.24
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.77
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.55
CURRENT BILL - OCTOBER 2017		231.29
TOTAL AMOUNT DUE		343.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 973.00

Your monthly electricity consumption chart

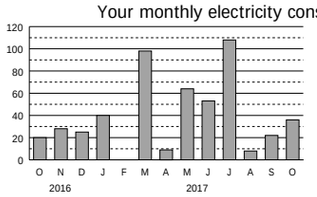

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.29		
Less : VAT	15.87		
Amount Net of VAT	215.42		
Less: BIR 2306	6.63		
BIR 2307	3.90	VATable Sales	193.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	204.89	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	220.76	TOTAL SALES	231.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/236/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462097906947

Collection Ref. Code : 1851-86-683-3
Account ID : 4626378193-5
Customer Name : LARRAZABAL,INIGO DE LOS SANTOS
Meter Number : 535056 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TPNT 09K THE PERSIMMON NORTH TOWER MABOLO
Billing Address: TPNT 09K THE PERSIMMON NORTH TOWER MABOLO

TOTAL AMOUNT DUE : 343.48 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46263781935

BC13/928.0/236/0/10/10-19-2017/88

7,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534013487661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904561

53450809487

Date : 10-19-2017

BC13/928.0/237/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345080948-7

Collection Ref. Code : 1851-83-848-1

Customer Information----------

Name : ROMERO,CHANDA JOSEFA VALENZUELA

Premise Address: TPNT 10 O NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO

Billing Address: TPNT 10 O NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO

TIN :

Metering Information----------

Meter No	:	533809 GS6	Pole No	:	0148595
Serial No	:	23179255	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15398
Period From	:	09-18-2017	Prev Rdg	:	15250
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	10360	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		960.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 960.00	19.20
Sub-Total		70.89
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		5.38
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		224.25
CURRENT BILL - OCTOBER 2017		1,778.79
TOTAL AMOUNT DUE		2,738.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 595.00

Your monthly electricity consumption chart

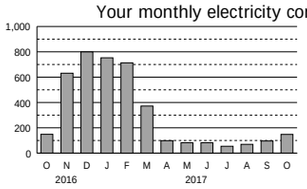

Avg Monthly Usage : 311.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.79		
Less : VAT	129.44		
Amount Net of VAT	1,649.35		
Less: BIR 2306	53.94		
BIR 2307	31.32	VATable Sales	1,554.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.81
Amount Due	1,564.09	VAT Zero Rated Sales	0.00
Add : VAT	129.44	VAT Amount	129.44
TOTAL AMOUNT DUE	1,693.53	TOTAL SALES	1,778.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/237/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534013487661

Collection Ref. Code : 1851-83-848-1
Account ID : 5345080948-7
Customer Name : ROMERO,CHANDA JOSEFA VALENZUELA
Meter Number : 533809 GS6
Period : Sep 2017

Premise Address: TPNT 10 O NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO
Billing Address: TPNT 10 O NORTH TOWER PERSIMMON CONDOMINIUM MJ CUENCO AVE MABOLO

TOTAL AMOUNT DUE : 2,738.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53450809487 BC13/928.0/237/0/10/10-19-2017/88 7,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752592955137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891614

75250504158

Date : 10-19-2017

BC13/928.0/248/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7525050415-8

Collection Ref. Code : 1851-85-353-7

Customer Information----------

Name : CENIZA,CIELO ACASO

Premise Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

Billing Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

TIN :

Metering Information----------

Meter No	:	535906 GS6	Pole No	:	0148595
Serial No	:	65742342	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12469
Period From	:	09-18-2017	Prev Rdg	:	12258
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	5985	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,913.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 2,913.50	58.27
Sub-Total		131.95
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		11.41
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		323.40
CURRENT BILL - OCTOBER 2017		2,568.41
TOTAL AMOUNT DUE		5,481.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 7,000.00

Your monthly electricity consumption chart

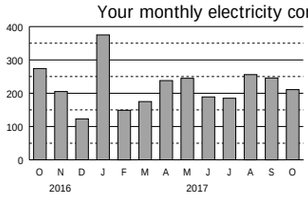

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,568.41		
Less : VAT	188.00		
Amount Net of VAT	2,380.41		
Less: BIR 2306	78.35		
BIR 2307	45.24	VATable Sales	2,245.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.40
Amount Due	2,256.82	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,444.82	TOTAL SALES	2,568.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/248/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752592955137

Collection Ref. Code : 1851-85-353-7

Account ID : 7525050415-8

Customer Name : CENIZA,CIELO ACASO

Meter Number : 535906 GS6

Period : Sep 2017

Premise Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

Billing Address: 08H PERSIMMON NORTH TOWER MJ CUENCO AVENUE MABOLO

TOTAL AMOUNT DUE : 5,481.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75250504158

BC13/928.0/248/0/10/10-19-2017/88

7,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061937388719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895021

06175380473

Date : 10-19-2017

BC13/928.0/258/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0617538047-3

Collection Ref. Code : 1853-34-503-2

Customer Information----------

Name : TIRO,DOXCH DY

Premise Address: TPNT11G NORTH TOWER 2 THE PERSIMMON MABOLO CEBU CITY

Billing Address: TPNT11G NORTH TOWER 2 THE PERSIMMON MABOLO CEBU CITY

TIN :

Metering Information----------

Meter No	:	544777 GS6	Pole No	:	0148595
Serial No	:	52396932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22700
Period From	:	09-18-2017	Prev Rdg	:	22193
No of Days	:	30	Diff Rdg	:	507
Avg kWh/day	:	16.90	Registered	:	507
Conn Load	:	12960	Billed kWh	:	507

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		6,839.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,903.94
Transmission Charge	0.5056/kWh	256.34
System Loss Charge	0.8962/kWh	454.37
Sub-Total		3,614.65
Distribution Charges		
Distribution Charge	1.7506/kWh	887.55
Supply Charge	0.4118/kWh	208.78
Metering Charge	0.6989/kWh	354.34
	5.00/month	5.00
Sub-Total		1,455.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	129.13
Surcharge	0.02 of 6,840.00	136.80
Sub-Total		313.84
Government Charges		
Franchise Tax - Local		40.38
Value Added Tax		
Generation		205.80
Transmission		9.20
System Loss		30.77
Distribution		174.68
Others		27.01
NPC/PSALM Adjustment		3.03
Universal Charge		
Missionary Electrification	0.1561/kWh	79.14
Environmental Charge	0.0025/kWh	1.27
NPC Stranded Contract Costs	0.1938/kWh	98.26
NPC Stranded Debts	0.0265/kWh	13.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.78
Sub-Total		775.76
CURRENT BILL - OCTOBER 2017		6,159.92
TOTAL AMOUNT DUE		12,999.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 5,000.00

Your monthly electricity consumption chart

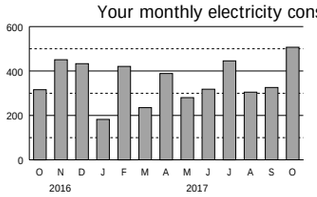

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,159.92		
Less : VAT	450.49		
Amount Net of VAT	5,709.43		
Less: BIR 2306	187.71		
BIR 2307	108.49	VATable Sales	5,384.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	325.27
Amount Due	5,413.23	VAT Zero Rated Sales	0.00
Add : VAT	450.49	VAT Amount	450.49
TOTAL AMOUNT DUE	5,863.72	TOTAL SALES	6,159.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/258/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061937388719

Collection Ref. Code : 1853-34-503-2
Account ID : 0617538047-3
Customer Name : TIRO,DOXCH DY
Meter Number : 544777 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TPNT11G NORTH TOWER 2 THE PERSIMMON MABOLO CEBU CITY
Billing Address: TPNT11G NORTH TOWER 2 THE PERSIMMON MABOLO CEBU CITY

TOTAL AMOUNT DUE : 12,999.68 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06175380473

BC13/928.0/258/0/10/10-19-2017/88

7,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280142590700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902402

28006153036

Date : 10-19-2017

BC13/928.0/273/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800615303-6

Collection Ref. Code : 1853-38-653-7

Customer Information----------

Name : RELE,SHEILA MAGLASANG

Premise Address: TPNT 12J THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: TPNT 12J THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN : 945-566-504-000

Metering Information----------

Meter No	:	MTR1092817	Pole No	:	0148595
Serial No	:	84449172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4776
Period From	:	09-18-2017	Prev Rdg	:	4714
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	16416	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		773.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 773.50	15.47
Sub-Total		- 93.63
Government Charges		
Franchise Tax - Local		3.98
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.06
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.08
CURRENT BILL - OCTOBER 2017		613.88
TOTAL AMOUNT DUE		1,387.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,550.00

Your monthly electricity consumption chart

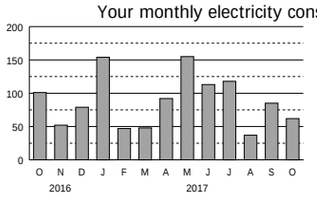

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.88		
Less : VAT	44.25		
Amount Net of VAT	569.63		
Less: BIR 2306	18.44		
BIR 2307	10.70	VATable Sales	530.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.83
Amount Due	540.49	VAT Zero Rated Sales	0.00
Add : VAT	44.25	VAT Amount	44.25
TOTAL AMOUNT DUE	584.74	TOTAL SALES	613.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/273/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280142590700

Collection Ref. Code : 1853-38-653-7
Account ID : 2800615303-6
Customer Name : RELE,SHEILA MAGLASANG
Meter Number : MTR1092817
Period : Sep 2017

Premise Address: TPNT 12J THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
Billing Address: TPNT 12J THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 1,387.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28006153036

BC13/928.0/273/0/10/10-19-2017/88

7,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054213081910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892317

05411132581

Date : 10-19-2017

BC13/928.0/277/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541113258-1

Collection Ref. Code : 1859-39-299-7

Customer Information----------

Name : PALAY,NENITA SANTIAGO

Premise Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

Billing Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014313	Pole No	:	0148595
Serial No	:	51988305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29559
Period From	:	09-18-2017	Prev Rdg	:	28869
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	11600	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,952.11
Transmission Charge	0.5056/kWh	348.86
System Loss Charge	0.8962/kWh	618.38
Sub-Total		4,919.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	175.74
Surcharge	0.02 of 15,307.50	306.15
Sub-Total		547.09
Government Charges		
Franchise Tax - Local		55.84
Value Added Tax		
Generation		280.08
Transmission		12.52
System Loss		41.87
Distribution		237.51
Others		51.26
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,070.92
CURRENT BILL - OCTOBER 2017		8,516.65
TOTAL AMOUNT DUE		23,823.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 29, 2017 - 27,927.84

Your monthly electricity consumption chart

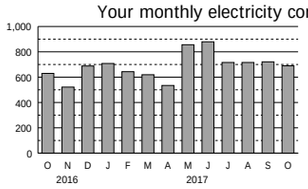

Avg Monthly Usage : 686.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,516.65		
Less : VAT	627.36		
Amount Net of VAT	7,889.29		
Less: BIR 2306	261.41		
BIR 2307	150.03	VATable Sales	7,445.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.56
Amount Due	7,477.85	VAT Zero Rated Sales	0.00
Add : VAT	627.36	VAT Amount	627.36
TOTAL AMOUNT DUE	8,105.21	TOTAL SALES	8,516.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/277/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054213081910

Collection Ref. Code : 1859-39-299-7

Account ID : 0541113258-1

Customer Name : PALAY,NENITA SANTIAGO

Meter Number : MTR1014313

Period : Aug 2017 to Sep 2017

Premise Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

Billing Address: UNIT 5P WEST TOWER THE PERSIMMON CONDOMINIUM MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 23,823.95 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05411132581

BC13/928.0/277/0/10/10-19-2017/88

7,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675712598684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899483

67547866623

Date : 10-19-2017

BC13/928.0/292/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754786662-3

Collection Ref. Code : 1861-27-110-7

Customer Information----------

Name : DE DIOS,LILIBETH ESCARPE

Premise Address: TPWT 14 H PERSIMMON CONDOMINIUM M.J CUENCO AVENUE MABOLO, CEBU CITY

Billing Address: TPWT 14 H PERSIMMON CONDOMINIUM M.J CUENCO AVENUE MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058046	Pole No	:	0148595
Serial No	:	121751912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15101
Period From	:	09-18-2017	Prev Rdg	:	14785
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	16310	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,809.95
Transmission Charge	0.5056/kWh	159.77
System Loss Charge	0.8962/kWh	283.20
Sub-Total		2,252.92
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.49
Surcharge	0.02 of 3,798.00	75.96
Sub-Total		186.31
Government Charges		
Franchise Tax - Local		25.11
Value Added Tax		
Generation		128.27
Transmission		5.74
System Loss		19.18
Distribution		109.10
Others		15.71
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		482.56
CURRENT BILL - OCTOBER 2017		3,830.96
TOTAL AMOUNT DUE		7,628.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 4,050.00

Your monthly electricity consumption chart

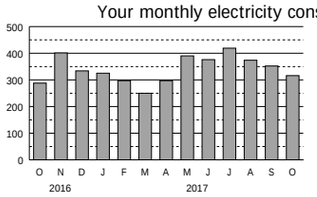

Avg Monthly Usage : 339.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,830.96		
Less : VAT	279.89		
Amount Net of VAT	3,551.07		
Less: BIR 2306	116.62		
BIR 2307	67.47	VATable Sales	3,348.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.67
Amount Due	3,366.98	VAT Zero Rated Sales	0.00
Add : VAT	279.89	VAT Amount	279.89
TOTAL AMOUNT DUE	3,646.87	TOTAL SALES	3,830.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/292/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675712598684

Collection Ref. Code : 1861-27-110-7
Account ID : 6754786662-3
Customer Name : DE DIOS,LILIBETH ESCARPE
Meter Number : MTR1058046
Period : Sep 2017

Premise Address: TPWT 14 H PERSIMMON CONDOMINIUM M.J CUENCO AVENUE MABOLO, CEBU CITY
Billing Address: TPWT 14 H PERSIMMON CONDOMINIUM M.J CUENCO AVENUE MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 7,628.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67547866623

BC13/928.0/292/0/10/10-19-2017/88

7,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204112586314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891910

20459865182

Date : 10-19-2017

BC13/928.0/300/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045986518-2

Collection Ref. Code : 1861-77-896-1

Customer Information----------

Name : GADIANA,MARVIN GIFORD LEONAR

Premise Address: TPWT15E 15TH FLOOR PERSIMMON WEST TOWER MABOLO, CEBU CITY

Billing Address: TPWT15E 15TH FLOOR PERSIMMON WEST TOWER MABOLO, CEBU CITY

TIN : 434-887-825-000

Metering Information----------

Meter No	:	MTR1102737	Pole No	:	0148595
Serial No	:	129124108	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3188
Period From	:	09-18-2017	Prev Rdg	:	2824
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	12560	Billed kWh	:	364

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,084.88
Transmission Charge	0.5056/kWh	184.04
System Loss Charge	0.8962/kWh	326.22
Sub-Total		2,595.14
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.71
Surcharge	0.02 of 97.50	1.95
Sub-Total		129.06
Government Charges		
Franchise Tax - Local		28.28
Value Added Tax		
Generation		147.76
Transmission		6.61
System Loss		22.10
Distribution		125.58
Others		7.76
NPC/PSALM Adjustment		2.17
Universal Charge		
Missionary Electrification	0.1561/kWh	56.82
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.54
NPC Stranded Debts	0.0265/kWh	9.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.61
Sub-Total		544.79
CURRENT BILL - OCTOBER 2017		4,315.51
TOTAL AMOUNT DUE		4,413.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2017 - 1,752.85

Your monthly electricity consumption chart

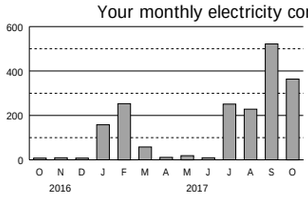

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,315.51		
Less : VAT	311.98		
Amount Net of VAT	4,003.53		
Less: BIR 2306	129.99		
BIR 2307	75.98	VATable Sales	3,770.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.81
Amount Due	3,797.56	VAT Zero Rated Sales	0.00
Add : VAT	311.98	VAT Amount	311.98
TOTAL AMOUNT DUE	4,109.54	TOTAL SALES	4,315.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/300/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204112586314

Collection Ref. Code : 1861-77-896-1
Account ID : 2045986518-2
Customer Name : GADIANA,MARVIN GIFORD LEONAR
Meter Number : MTR1102737
Period : Sep 2017

Premise Address: TPWT15E 15TH FLOOR PERSIMMON WEST TOWER MABOLO, CEBU CITY
Billing Address: TPWT15E 15TH FLOOR PERSIMMON WEST TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 4,413.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20459865182

BC13/928.0/300/0/10/10-19-2017/88

7,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040719942826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905849

04039414646

Date : 10-19-2017

BC13/928.0/304/1114783/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403941464-6

Collection Ref. Code : 1849-78-392-6

Customer Information----------

Name : BONITE,CHANDRU TUMULAK

Premise Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

Billing Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1117382	Pole No	:	1114783
Serial No	:	40071506	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2689
Period From	:	09-18-2017	Prev Rdg	:	2689
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	236	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 189.00	3.78
Sub-Total		3.78
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.13
CURRENT BILL - OCTOBER 2017		9.91
TOTAL AMOUNT DUE		198.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 8,122.93

Your monthly electricity consumption chart

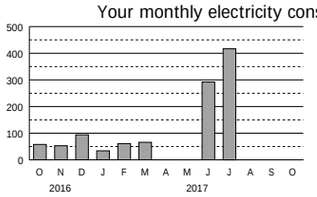

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.91		
Less : VAT	1.06		
Amount Net of VAT	8.85		
Less: BIR 2306	0.44		
BIR 2307	0.18	VATable Sales	8.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.07
Amount Due	8.23	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	9.29	TOTAL SALES	9.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/304/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040719942826

Collection Ref. Code : 1849-78-392-6
Account ID : 0403941464-6
Customer Name : BONITE,CHANDRU TUMULAK
Meter Number : MTR1117382
Period : Aug 2017 to Sep 2017

Premise Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO
Billing Address: TPWT080 PERSIMMON WEST TOWER GIL TUDTUD MABOLO

TOTAL AMOUNT DUE : 198.88 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04039414646

BC13/928.0/304/0/10/10-19-2017/88

7,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731337652878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902577

73155692806

Date : 10-19-2017

BC13/928.0/309/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7315569280-6

Collection Ref. Code : 7315-56-928-0

Customer Information----------

Name : BIBBEY,MARION CLAUDE GO

Premise Address: TPNT089 NORTH TOWER 8TH FLR, THE PERSIMMON MABOLO, CEBU CITY

Billing Address: TPNT089 NORTH TOWER 8TH FLR, THE PERSIMMON MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1187447	Pole No	:	0148595
Serial No	:	40133424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5719
Period From	:	09-18-2017	Prev Rdg	:	5422
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	9610	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		258.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,701.13
Transmission Charge	0.5056/kWh	150.16
System Loss Charge	0.8962/kWh	266.17
Sub-Total		2,117.46
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.65
Surcharge	0.02 of 5,258.00	105.16
Sub-Total		208.88
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		120.55
Transmission		5.39
System Loss		18.02
Distribution		102.58
Others		18.85
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		457.90
CURRENT BILL - OCTOBER 2017		3,639.04
TOTAL AMOUNT DUE		3,897.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 5,000.00

Your monthly electricity consumption chart

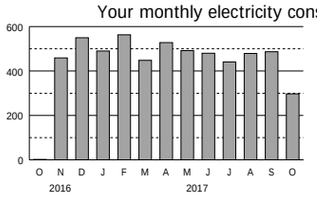

Avg Monthly Usage : 439.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.04		
Less : VAT	267.16		
Amount Net of VAT	3,371.88		
Less: BIR 2306	111.33		
BIR 2307	64.10	VATable Sales	3,181.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	190.74
Amount Due	3,196.45	VAT Zero Rated Sales	0.00
Add : VAT	267.16	VAT Amount	267.16
TOTAL AMOUNT DUE	3,463.61	TOTAL SALES	3,639.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/309/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731337652878

Collection Ref. Code : 7315-56-928-0

Account ID : 7315569280-6

Customer Name : BIBBEY,MARION CLAUDE GO

Meter Number : MTR1187447

Period : Sep 2017

Premise Address: TPNT089 NORTH TOWER 8TH FLR, THE PERSIMMON MABOLO, CEBU CITY

Billing Address: TPNT089 NORTH TOWER 8TH FLR, THE PERSIMMON MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 3,897.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73155692806

BC13/928.0/309/0/10/10-19-2017/88

7,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848481981988
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909970

84853408924

Date : 10-19-2017

BC13/928.0/309/0148595/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8485340892-4

Collection Ref. Code : 1863-62-446-5

Customer Information----------

Name : FLORES,BERNARDO COROMPIDO

Premise Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

Billing Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139554	Pole No	:	0148595
Serial No	:	40090922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	944
Period From	:	09-18-2017	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	5985	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 181.34
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.54
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		41.13
CURRENT BILL - OCTOBER 2017		254.43
TOTAL AMOUNT DUE		557.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 626.00

Your monthly electricity consumption chart

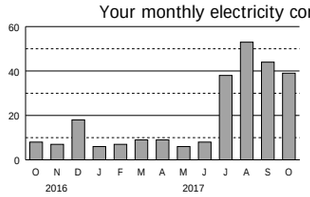

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	254.43		
Less : VAT	17.60		
Amount Net of VAT	236.83		
Less: BIR 2306	7.34		
BIR 2307	4.30	VATable Sales	213.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.53
Amount Due	225.19	VAT Zero Rated Sales	0.00
Add : VAT	17.60	VAT Amount	17.60
TOTAL AMOUNT DUE	242.79	TOTAL SALES	254.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/309/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848481981988

Collection Ref. Code : 1863-62-446-5
Account ID : 8485340892-4
Customer Name : FLORES,BERNARDO COROMPIDO
Meter Number : MTR1139554
Period : Sep 2017

Premise Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY
Billing Address: UNIT 05K THE PERSIMMON NORTH TOWER MABOLO, CEBU CITY

TOTAL AMOUNT DUE : 557.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84853408924

BC13/928.0/309/0/10/10-19-2017/88

7,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958098279379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893935

95818132110

Date : 10-19-2017

BC13/928.0/310/0147176/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9581813211-0

Collection Ref. Code : 9581-81-321-1

Customer Information----------

Name : ALAGADAN,STEPHANIE DENISE RAMOS

Premise Address: UNIT 10R WEST TOWER PERSIMMON MABOLO,CEBU CITY

Billing Address: UNIT 10R WEST TOWER PERSIMMON MABOLO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1193456	Pole No	:	0147176
Serial No	:	40139433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4517
Period From	:	09-18-2017	Prev Rdg	:	4517
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,891.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,891.00	57.82
Sub-Total		57.82
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Distribution		0.60
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		8.06
CURRENT BILL - OCTOBER 2017		70.88
TOTAL AMOUNT DUE		2,962.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 28, 2017 - 6,200.00

Your monthly electricity consumption chart

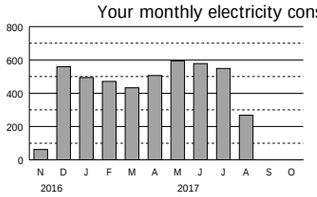

Avg Monthly Usage : 376.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70.88		
Less : VAT	7.59		
Amount Net of VAT	63.29		
Less: BIR 2306	3.16		
BIR 2307	1.27	VATable Sales	62.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.47
Amount Due	58.86	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	66.45	TOTAL SALES	70.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/310/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958098279379

Collection Ref. Code : 9581-81-321-1
Account ID : 9581813211-0
Customer Name : ALAGADAN,STEPHANIE DENISE RAMOS
Meter Number : MTR1193456
Period : Aug 2017 to Sep 2017

Premise Address: UNIT 10R WEST TOWER PERSIMMON MABOLO,CEBU CITY
Billing Address: UNIT 10R WEST TOWER PERSIMMON MABOLO,CEBU CITY

TOTAL AMOUNT DUE : 2,962.08 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95818132110

BC13/928.0/310/0/10/10-19-2017/88

7,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760780612338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894808

76083516252

Date : 10-19-2017

BC13/928.0/9012/0385481/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608351625-2

Collection Ref. Code : 7608-35-162-5

Customer Information----------

Name : CSFP CONDOMINIUM INC.

Premise Address: M4 RM 308 CITY SAVINGS BLDG. SAN ROQUE CEBU CITY

Billing Address: M4 RM 308 CITY SAVINGS BLDG. SAN ROQUE CEBU CITY

TIN :

Metering Information----------

Meter No	:	481120GS6	Pole No	:	0385481
Serial No	:	60317398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9434
Period From	:	09-18-2017	Prev Rdg	:	9434
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	4718	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		57.85
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 58.00	1.16
Sub-Total		1.16
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		0.80
CURRENT BILL - OCTOBER 2017		6.96
TOTAL AMOUNT DUE		64.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 108.17

Your monthly electricity consumption chart

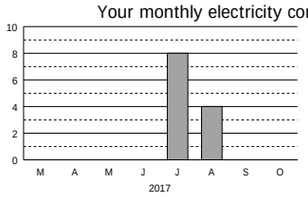

Avg Monthly Usage : 1.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.96		
Less : VAT	0.75		
Amount Net of VAT	6.21		
Less: BIR 2306	0.31		
BIR 2307	0.12	VATable Sales	6.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.05
Amount Due	5.78	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	6.53	TOTAL SALES	6.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/928.0/9012/0/10/10-19-2017/88

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760780612338

Collection Ref. Code : 7608-35-162-5
Account ID : 7608351625-2
Customer Name : CSFP CONDOMINIUM INC.
Meter Number : 481120GS6
Period : Aug 2017 to Sep 2017

Premise Address: M4 RM 308 CITY SAVINGS BLDG. SAN ROQUE CEBU CITY
Billing Address: M4 RM 308 CITY SAVINGS BLDG. SAN ROQUE CEBU CITY

TOTAL AMOUNT DUE : 64.81 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76083516252

BC13/928.0/9012/0/10/10-19-2017/88

7,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295730592827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908981

29542200000

Date : 10-19-2017

BC13/124.2/99999/0607181/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954220000-0

Collection Ref. Code : 1827-80-305-3

Customer Information----------

Name : PAGTAMBAYONG FOUNDATION INC

Premise Address: PUMP KALUNASAN

Billing Address: PUMP KALUNASAN

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	46472
Period From	:	09-18-2017	Prev Rdg	:	36277
No of Days	:	30	Diff Rdg	:	10195
Avg kWh/day	:	339.83	Registered	:	10195
Conn Load	:	5222	Billed kWh	:	10195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-46 Business Style :

PREVIOUS BALANCE		98,107.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	58,393.90
Transmission Charge	0.7708/kWh	7,858.31
System Loss Charge	0.9215/kWh	9,394.69
Sub-Total		75,646.90
Distribution Charges		
Distribution Charge	1.3692/kWh	13,958.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,944.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	961.39
Senior Citizen Subsidy Charge	0.000191/kWh	1.95
NPC/PSALM Adjustment	0.2547/kWh	2,596.67
Surcharge	0.02 of 98,108.00	1,962.16
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 62.19
Sub-Total		5,459.98
Government Charges		
Franchise Tax - Local		720.37
Value Added Tax		
Generation		4,138.35
Transmission		282.00
System Loss		623.87
Distribution		1,793.35
Others		430.04
NPC/PSALM Adjustment		60.89
Universal Charge		
Missionary Electrification	0.1561/kWh	1,591.44
Environmental Charge	0.0025/kWh	25.49
NPC Stranded Contract Costs	0.1938/kWh	1,975.79
NPC Stranded Debts	0.0265/kWh	270.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1,865.69
Sub-Total		13,777.45
CURRENT BILL - OCTOBER 2017		109,828.94
TOTAL AMOUNT DUE		207,936.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 102,711.03

Your monthly electricity consumption chart

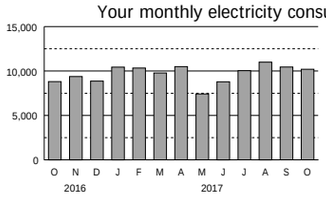

Avg Monthly Usage : 9,693.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109,828.94		
Less : VAT	7,328.50		
Amount Net of VAT	102,500.44		
Less: BIR 2306	3,053.54		
BIR 2307	1,935.44	VATable Sales	96,051.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6,448.95
Amount Due	97,511.46	VAT Zero Rated Sales	0.00
Add : VAT	7,328.50	VAT Amount	7,328.50
TOTAL AMOUNT DUE	104,839.96	TOTAL SALES	109,828.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/124.2/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295730592827

Collection Ref. Code : 1827-80-305-3

Account ID : 2954220000-0

Customer Name : PAGTAMBAYONG FOUNDATION INC

Meter Number : 587EGS6

Period : Sep 2017

Premise Address: PUMP KALUNASAN

Billing Address: PUMP KALUNASAN

TOTAL AMOUNT DUE : 207,936.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29542200000

BC13/124.2/99999/0/10/10-19-2017/89

7,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054086873601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892479

05435200000

Date : 10-19-2017

BC13/130.1/99999/0552745/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543520000-0

Collection Ref. Code : 1821-85-818-2

Customer Information----------

Name : ADARNA,ARTHUR (FCTY) TM

Premise Address: GUADALUPE

Billing Address: GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1113088	Pole No	:	0552745
Serial No	:	15756593	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21569
Period From	:	09-18-2017	Prev Rdg	:	18500
No of Days	:	30	Diff Rdg	:	3069
Avg kWh/day	:	102.30	Registered	:	3069
Conn Load	:	35340	Billed kWh	:	3069

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		35,853.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	17,578.31
Transmission Charge	0.8877/kWh	2,724.35
System Loss Charge	0.886/kWh	2,719.13
Sub-Total		23,021.79
Distribution Charges		
Distribution Charge	1.7506/kWh	5,372.59
Supply Charge	0.4118/kWh	1,263.81
Metering Charge	0.6989/kWh	2,144.92
	5.00/month	5.00
Sub-Total		8,786.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	289.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.59
NPC/PSALM Adjustment	0.2547/kWh	781.67
Surcharge	0.02 of 35,853.50	717.07
Sub-Total		1,788.74
Government Charges		
Franchise Tax - Local		251.97
Value Added Tax		
Generation		1,245.76
Transmission		97.77
System Loss		179.11
Distribution		1,054.36
Others		151.08
NPC/PSALM Adjustment		18.33
Universal Charge		
Missionary Electrification	0.1561/kWh	479.07
Environmental Charge	0.0025/kWh	7.67
NPC Stranded Contract Costs	0.1938/kWh	594.77
NPC Stranded Debts	0.0265/kWh	81.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	561.63
Sub-Total		4,722.85
CURRENT BILL - OCTOBER 2017		38,319.70
TOTAL AMOUNT DUE		74,173.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 32,852.90

Your monthly electricity consumption chart

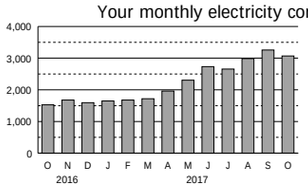

Avg Monthly Usage : 2,216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,319.70		
Less : VAT	2,746.41		
Amount Net of VAT	35,573.29		
Less: BIR 2306	1,144.36		
BIR 2307	676.98	VATable Sales	33,596.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,976.44
Amount Due	33,751.95	VAT Zero Rated Sales	0.00
Add : VAT	2,746.41	VAT Amount	2,746.41
TOTAL AMOUNT DUE	36,498.36	TOTAL SALES	38,319.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/130.1/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054086873601

Collection Ref. Code : 1821-85-818-2
Account ID : 0543520000-0
Customer Name : ADARNA,ARTHUR (FCTY) TM
Meter Number : MTR1113088
Period : Sep 2017

Premise Address: GUADALUPE
Billing Address: GUADALUPE

TOTAL AMOUNT DUE : 74,173.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05435200000 BC13/130.1/99999/0/10/10-19-2017/89 7,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881152580232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902045

88126100002

Date : 10-19-2017

BC13/187.0/88888/0204082/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812610000-2

Collection Ref. Code : 1839-99-137-2

Customer Information----------

Name : PANCITO,EDUARDO G

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: Pancito, Eduardo, Door 1 Charlie Ville Subdivision Riverside, Bulacao Cebu City tel. no. 2727378 Bulacao Cebu City
Business Address: 1,810 LOWER PAKIGNE TEL#2731328,4903281 MINGLA

TIN :

Metering Information----------

Meter No	:	437749GS6	Pole No	:	0204082
Serial No	:	78113933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	27148
Period From	:	09-18-2017	Prev Rdg	:	26970
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	850	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,175.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 4,425.00	88.50
Sub-Total		150.66
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		14.38
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		277.98
CURRENT BILL - OCTOBER 2017		2,212.00
TOTAL AMOUNT DUE		4,387.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 2,250.00

Your monthly electricity consumption chart

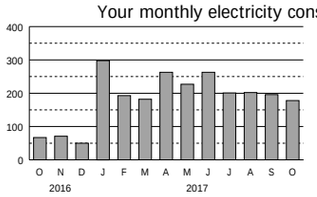

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.00		
Less : VAT	163.46		
Amount Net of VAT	2,048.54		
Less: BIR 2306	68.11		
BIR 2307	38.97	VATable Sales	1,934.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.52
Amount Due	1,941.46	VAT Zero Rated Sales	0.00
Add : VAT	163.46	VAT Amount	163.46
TOTAL AMOUNT DUE	2,104.92	TOTAL SALES	2,212.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/88888/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881152580232

Collection Ref. Code : 1839-99-137-2
Account ID : 8812610000-2
Customer Name : PANCITO,EDUARDO G
Meter Number : 437749GS6
Period : Sep 2017

Premise Address: RIVERSIDE BULACAO CEBU CITY
Billing Address: Pancito, Eduardo, Door 1 Charlie Ville Subdivision Riverside, Bulacao Cebu City tel. no. 2727378 Bulacao Cebu City

TOTAL AMOUNT DUE : 4,387.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88126100002 BC13/187.0/88888/0/10/10-19-2017/89 7,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895831485318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907353

89556100009

Date : 10-19-2017

BC13/187.0/99999/0204054/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955610000-9

Collection Ref. Code : 1839-74-620-3

Customer Information----------

Name : TORNEROS,GENEROSA M1 F.

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN : 004-272-429-000

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	4070
Period From	:	09-18-2017	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	2890
Avg kWh/day	:	96.33	Registered	:	2890
Conn Load	:	23872	Billed kWh	:	2890

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		29,887.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	16,553.05
Transmission Charge	0.7708/kWh	2,227.61
System Loss Charge	0.9215/kWh	2,663.14
Sub-Total		21,443.80
Distribution Charges		
Distribution Charge	1.3692/kWh	3,956.99
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,942.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	272.53
Senior Citizen Subsidy Charge	0.000191/kWh	0.55
NPC/PSALM Adjustment	0.2547/kWh	736.08
Surcharge	0.02 of 29,888.00	597.76
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 17.63
Sub-Total		1,589.29
Government Charges		
Franchise Tax - Local		209.81
Value Added Tax		
Generation		1,173.11
Transmission		79.94
System Loss		176.85
Distribution		593.11
Others		127.56
NPC/PSALM Adjustment		17.26
Universal Charge		
Missionary Electrification	0.1561/kWh	451.13
Environmental Charge	0.0025/kWh	7.23
NPC Stranded Contract Costs	0.1938/kWh	560.08
NPC Stranded Debts	0.0265/kWh	76.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	528.87
Sub-Total		4,001.54
CURRENT BILL - OCTOBER 2017		31,977.24
TOTAL AMOUNT DUE		61,865.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 36,240.33

Your monthly electricity consumption chart

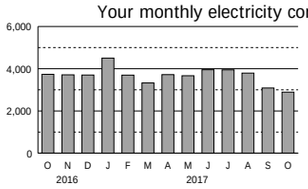

Avg Monthly Usage : 3,671.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,977.24		
Less : VAT	2,167.83		
Amount Net of VAT	29,809.41		
Less: BIR 2306	903.28		
BIR 2307	563.71	VATable Sales	27,975.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,833.71
Amount Due	28,342.42	VAT Zero Rated Sales	0.00
Add : VAT	2,167.83	VAT Amount	2,167.83
TOTAL AMOUNT DUE	30,510.25	TOTAL SALES	31,977.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895831485318

Collection Ref. Code : 1839-74-620-3

Account ID : 8955610000-9

Customer Name : TORNEROS,GENEROSA M1 F.

Meter Number : 808ETS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 61,865.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89556100009

BC13/187.0/99999/0/10/10-19-2017/89

7,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964297822780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896940

96499937983

Date : 10-19-2017

BC13/187.1/88888/0137274/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649993798-3

Collection Ref. Code : 1851-67-773-9

Customer Information----------

Name : LIMQUIACO,WINSTON YU

Premise Address: SAINT JUDE VILLAGE BULACAO
Billing Address: C/O Bulacao Barangay Hall, Sitio Tubod, Bulacao Cebu City, Ref.# 0477110000

TIN :

Metering Information----------

Meter No	:	MTR1099515	Pole No	:	0137274
Serial No	:	40071354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5882
Period From	:	09-18-2017	Prev Rdg	:	5458
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	240	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,189.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,428.54
Transmission Charge	0.5056/kWh	214.37
System Loss Charge	0.8962/kWh	379.99
Sub-Total		3,022.90
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.99
Surcharge	0.02 of 11,689.00	233.78
Sub-Total		381.83
Government Charges		
Franchise Tax - Local		34.67
Value Added Tax		
Generation		172.11
Transmission		7.69
System Loss		25.74
Distribution		146.18
Others		37.02
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		664.18
CURRENT BILL - OCTOBER 2017		5,287.09
TOTAL AMOUNT DUE		10,476.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 6,500.00

Your monthly electricity consumption chart

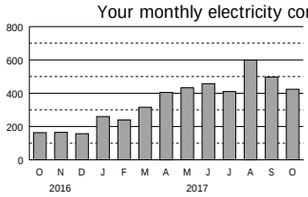

Avg Monthly Usage : 348.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,287.09		
Less : VAT	391.27		
Amount Net of VAT	4,895.82		
Less: BIR 2306	163.01		
BIR 2307	93.15	VATable Sales	4,622.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	272.91
Amount Due	4,639.66	VAT Zero Rated Sales	0.00
Add : VAT	391.27	VAT Amount	391.27
TOTAL AMOUNT DUE	5,030.93	TOTAL SALES	5,287.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/88888/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964297822780

Collection Ref. Code : 1851-67-773-9
Account ID : 9649993798-3
Customer Name : LIMQUIACO,WINSTON YU
Meter Number : MTR1099515
Period : Sep 2017

Premise Address: SAINT JUDE VILLAGE BULACAO
Billing Address: C/O Bulacao Barangay Hall, Sitio Tubod, Bulacao Cebu City, Ref.# 0477110000

TOTAL AMOUNT DUE : 10,476.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96499937983

BC13/187.1/88888/0/10/10-19-2017/89

7,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734236617852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903138

73479000009

Date : 10-19-2017

BC13/187.1/99999/0137400/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7347900000-9

Collection Ref. Code : 1821-84-848-9

Customer Information----------

Name : ANG,ARNOLD M

Premise Address: GUMAMELA ST ST JUDE ACRES BULACAO PARDO CEBU CITY

Billing Address: GUMAMELA ST ST JUDE ACRES BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	51693
Period From	:	09-18-2017	Prev Rdg	:	51265
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	12441	Billed kWh	:	428

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		6,070.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,451.46
Transmission Charge	0.7708/kWh	329.90
System Loss Charge	0.9215/kWh	394.40
Sub-Total		3,175.76
Distribution Charges		
Distribution Charge	1.3692/kWh	586.02
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,571.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.01
Surcharge	0.02 of 6,070.50	121.41
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 2.61
Sub-Total		268.25
Government Charges		
Franchise Tax - Local		37.62
Value Added Tax		
Generation		173.73
Transmission		11.84
System Loss		26.20
Distribution		188.60
Others		23.62
NPC/PSALM Adjustment		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	66.82
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.95
NPC Stranded Debts	0.0265/kWh	11.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.32
Sub-Total		704.67
CURRENT BILL - OCTOBER 2017		5,720.32
TOTAL AMOUNT DUE		11,790.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 6,207.58

Your monthly electricity consumption chart

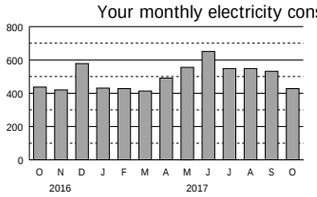

Avg Monthly Usage : 497.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,720.32		
Less : VAT	426.55		
Amount Net of VAT	5,293.77		
Less: BIR 2306	177.73		
BIR 2307	101.07	VATable Sales	5,015.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	278.12
Amount Due	5,014.97	VAT Zero Rated Sales	0.00
Add : VAT	426.55	VAT Amount	426.55
TOTAL AMOUNT DUE	5,441.52	TOTAL SALES	5,720.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.1/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734236617852

Collection Ref. Code : 1821-84-848-9
Account ID : 7347900000-9
Customer Name : ANG,ARNOLD M
Meter Number : 833EGS6
Period : Sep 2017

Premise Address: GUMAMELA ST ST JUDE ACRES BULACAO PARDO CEBU CITY
Billing Address: GUMAMELA ST ST JUDE ACRES BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,790.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73479000009 BC13/187.1/99999/0/10/10-19-2017/89 7,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612164457111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895113

61259000000

Date : 10-19-2017

BC13/187.2/99999/0212070/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6125900000-0

Collection Ref. Code : 1843-41-410-4

Customer Information----------

Name : BORCES,ARTURO B

Premise Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1101449	Pole No	:	0212070
Serial No	:	40048638	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33422
Period From	:	09-18-2017	Prev Rdg	:	32509
No of Days	:	30	Diff Rdg	:	913
Avg kWh/day	:	30.43	Registered	:	913
Conn Load	:	18800	Billed kWh	:	913

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		13,625.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,229.39
Transmission Charge	0.8877/kWh	810.47
System Loss Charge	0.886/kWh	808.92
Sub-Total		6,848.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,598.30
Supply Charge	0.4118/kWh	375.97
Metering Charge	0.6989/kWh	638.10
	5.00/month	5.00
Sub-Total		2,617.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	86.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	232.54
Surcharge	0.02 of 13,625.50	272.51
Sub-Total		591.32
Government Charges		
Franchise Tax - Local		75.43
Value Added Tax		
Generation		370.61
Transmission		29.09
System Loss		53.26
Distribution		314.08
Others		52.11
NPC/PSALM Adjustment		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	142.52
Environmental Charge	0.0025/kWh	2.28
NPC Stranded Contract Costs	0.1938/kWh	176.94
NPC Stranded Debts	0.0265/kWh	24.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.08
Sub-Total		1,413.04
CURRENT BILL - OCTOBER 2017		11,470.51
TOTAL AMOUNT DUE		25,096.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 10,133.00

Your monthly electricity consumption chart

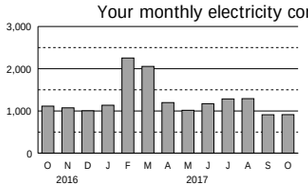

Avg Monthly Usage : 1,263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,470.51		
Less : VAT	824.60		
Amount Net of VAT	10,645.91		
Less: BIR 2306	343.59		
BIR 2307	202.66	VATable Sales	10,057.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	588.44
Amount Due	10,099.66	VAT Zero Rated Sales	0.00
Add : VAT	824.60	VAT Amount	824.60
TOTAL AMOUNT DUE	10,924.26	TOTAL SALES	11,470.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.2/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612164457111

Collection Ref. Code : 1843-41-410-4
Account ID : 6125900000-0
Customer Name : BORCES,ARTURO B
Meter Number : MTR1101449
Period : Sep 2017

Premise Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY
Billing Address: ST. JUDE ACRES SUBD. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 25,096.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61259000000

BC13/187.2/99999/0/10/10-19-2017/89

7,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697376932143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907851

69703100003

Date : 10-19-2017

BC13/188.3/99999/0438976/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6970310000-3

Collection Ref. Code : 1833-96-530-2

Customer Information----------

Name : STA LUCIA REALTY & DEV CORP

Premise Address: NEWTOWN ESTATE CLUBHOUSE BULACAO PARDO

Billing Address: * *

TIN :

Metering Information----------

Meter No	:	MTR1170631	Pole No	:	0438976
Serial No	:	133494038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6015
Period From	:	09-18-2017	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	353
Avg kWh/day	:	11.77	Registered	:	353
Conn Load	:		Billed kWh	:	353

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		17,489.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,021.88
Transmission Charge	0.8877/kWh	313.36
System Loss Charge	0.886/kWh	312.76
Sub-Total		2,648.00
Distribution Charges		
Distribution Charge	1.7506/kWh	617.96
Supply Charge	0.4118/kWh	145.37
Metering Charge	0.6989/kWh	246.71
	5.00/month	5.00
Sub-Total		1,015.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.91
Surcharge	0.02 of 17,490.00	349.80
Sub-Total		473.07
Government Charges		
Franchise Tax - Local		31.02
Value Added Tax		
Generation		143.28
Transmission		11.24
System Loss		20.60
Distribution		121.80
Others		49.70
NPC/PSALM Adjustment		2.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.10
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.41
NPC Stranded Debts	0.0265/kWh	9.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.60
Sub-Total		578.09
CURRENT BILL - OCTOBER 2017		4,714.20
TOTAL AMOUNT DUE		22,203.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 18, 2017 - 7,319.77

Your monthly electricity consumption chart

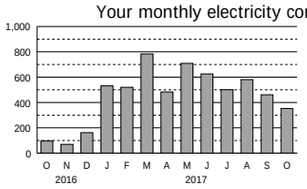

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.20		
Less : VAT	348.73		
Amount Net of VAT	4,365.47		
Less: BIR 2306	145.32		
BIR 2307	83.34	VATable Sales	4,136.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	229.36
Amount Due	4,136.81	VAT Zero Rated Sales	0.00
Add : VAT	348.73	VAT Amount	348.73
TOTAL AMOUNT DUE	4,485.54	TOTAL SALES	4,714.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.3/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697376932143

Collection Ref. Code : 1833-96-530-2

Account ID : 6970310000-3

Customer Name : STA LUCIA REALTY & DEV CORP

Meter Number : MTR1170631

Period : Jul 2017 to Sep 2017

Premise Address: NEWTOWN ESTATE CLUBHOUSE BULACAO PARDO

Billing Address: * *

TOTAL AMOUNT DUE : 22,203.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69703100003

BC13/188.3/99999/0/10/10-19-2017/89

7,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360446552846

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894528

36086100009

Date : 10-19-2017

BC13/188.4/99999/0434980/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608610000-9

Collection Ref. Code : 1843-19-011-7

Customer Information----------

Name : A.S. PLUMBING & WATER SERVICES

Premise Address: SITIO UPPER SAN ROQUE BULACAO-PARDO CEBU CITY
Billing Address: C/O A.S. PLUMBING & WATER SERVICES 659-A SITIO UPPER SAN ROQUE BULACAO C.C. BULACAO CEBU CITY
Business Address: 659 - E SITIO UPPER SAN ROQUE BULACAO C/O A.S. Pl

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	26733
Period From	:	09-18-2017	Prev Rdg	:	23357
No of Days	:	30	Diff Rdg	:	3376
Avg kWh/day	:	112.53	Registered	:	3376
Conn Load	:	23000	Billed kWh	:	3376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		34,830.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	19,336.72
Transmission Charge	0.7708/kWh	2,602.22
System Loss Charge	0.9215/kWh	3,110.98
Sub-Total		25,049.92
Distribution Charges		
Distribution Charge	1.3692/kWh	4,622.42
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		5,608.04
Others		
Subsidy on Lifeline Charge	0.0943/kWh	318.36
Senior Citizen Subsidy Charge	0.000191/kWh	0.64
NPC/PSALM Adjustment	0.2547/kWh	859.87
Surcharge	0.02 of 73,323.00	1,466.46
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 20.59
Sub-Total		2,624.74
Government Charges		
Franchise Tax - Local		249.62
Value Added Tax		
Generation		1,370.37
Transmission		93.38
System Loss		206.60
Distribution		672.96
Others		241.74
NPC/PSALM Adjustment		20.16
Universal Charge		
Missionary Electrification	0.1561/kWh	527.00
Environmental Charge	0.0025/kWh	8.44
NPC Stranded Contract Costs	0.1938/kWh	654.27
NPC Stranded Debts	0.0265/kWh	89.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	617.81
Sub-Total		4,751.81
CURRENT BILL - OCTOBER 2017		38,034.51
TOTAL AMOUNT DUE		72,865.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 38,491.98

Your monthly electricity consumption chart

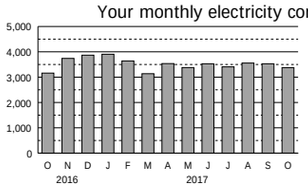

Avg Monthly Usage : 3,519.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,034.51		
Less : VAT	2,605.21		
Amount Net of VAT	35,429.30		
Less: BIR 2306	1,085.50		
BIR 2307	670.65	VATable Sales	33,282.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	2,146.60
Amount Due	33,673.15	VAT Zero Rated Sales	0.00
Add : VAT	2,605.21	VAT Amount	2,605.21
TOTAL AMOUNT DUE	36,278.36	TOTAL SALES	38,034.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/188.4/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360446552846

Collection Ref. Code : 1843-19-011-7
Account ID : 3608610000-9
Customer Name : A.S. PLUMBING & WATER SERVICES
Meter Number : 1511 EGS6
Period : Sep 2017

Premise Address: SITIO UPPER SAN ROQUE BULACAO-PARDO CEBU CITY
Billing Address: C/O A.S. PLUMBING & WATER SERVICES 659-A SITIO UPPER SAN ROQUE BULACAO C.C. BULACAO CEBU CITY

TOTAL AMOUNT DUE : 72,865.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36086100009

BC13/188.4/99999/0/10/10-19-2017/89

7,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519175031537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899008

51933200001

Date : 10-19-2017

BC13/200.2/88888/0567124/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193320000-1

Collection Ref. Code : 1823-98-452-5

Customer Information----------

Name : DACUYAN,WILSON M2 C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	3150 EIS6	Pole No	:	0567124
Serial No	:	83303323	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11338
Period From	:	09-18-2017	Prev Rdg	:	11250
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:		Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 288.50	5.77
Sub-Total		- 60.24
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 5.92
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		123.69
CURRENT BILL - OCTOBER 2017		947.64
TOTAL AMOUNT DUE		1,235.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,500.00

Your monthly electricity consumption chart

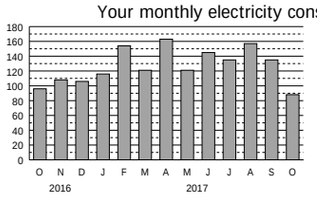

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.64		
Less : VAT	68.08		
Amount Net of VAT	879.56		
Less: BIR 2306	28.36		
BIR 2307	16.60	VATable Sales	823.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.61
Amount Due	834.60	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	902.68	TOTAL SALES	947.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519175031537

Collection Ref. Code : 1823-98-452-5
Account ID : 5193320000-1
Customer Name : DACUYAN,WILSON M2 C
Meter Number : 3150 EIS6
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TOTAL AMOUNT DUE : 1,235.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51933200001 BC13/200.2/88888/0/10/10-19-2017/89 7,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619476566848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897594

61933200000

Date : 10-19-2017

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193320000-0

Collection Ref. Code : 1823-98-464-9

Customer Information----------

Name : DACUYAN,WILSON M3 C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	1252 EIS6	Pole No	:	0594050
Serial No	:	83303995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3205
Period From	:	09-18-2017	Prev Rdg	:	3114
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	720	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 3.19
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.66
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.80
CURRENT BILL - OCTOBER 2017		1,044.76
TOTAL AMOUNT DUE		2,011.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,000.00

Your monthly electricity consumption chart

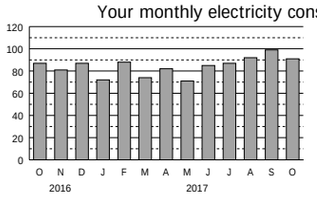

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.76		
Less : VAT	75.84		
Amount Net of VAT	968.92		
Less: BIR 2306	31.61		
BIR 2307	18.36	VATable Sales	910.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.95	VAT Zero Rated Sales	0.00
Add : VAT	75.84	VAT Amount	75.84
TOTAL AMOUNT DUE	994.79	TOTAL SALES	1,044.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619476566848

Collection Ref. Code : 1823-98-464-9
Account ID : 6193320000-0
Customer Name : DACUYAN,WILSON M3 C
Meter Number : 1252 EIS6
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Rd., Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TOTAL AMOUNT DUE : 2,011.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61933200000 BC13/200.2/88888/0/10/10-19-2017/89 7,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419321142285

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41933200002

BILLING STATEMENT

1011897869

Date : 10-19-2017

BC13/200.2/88888/0594050/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4193320000-2

Collection Ref. Code : 1823-98-443-6

Customer Information----------

Name : DACUYAN,WILSON M1 C

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Road, Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TIN :

Metering Information----------

Meter No	:	3154 EIS6	Pole No	:	0594050
Serial No	:	83301688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7891
Period From	:	09-18-2017	Prev Rdg	:	7563
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	720	Billed kWh	:	328

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,051.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,878.69
Transmission Charge	0.5056/kWh	165.84
System Loss Charge	0.8962/kWh	293.95
Sub-Total		2,338.48
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	83.54
Surcharge	0.02 of 3,051.00	61.02
Sub-Total		175.55
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		133.15
Transmission		5.95
System Loss		19.91
Distribution		113.22
Others		14.15
NPC/PSALM Adjustment		1.96
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
NPC Stranded Debts	0.0265/kWh	8.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.02
Sub-Total		498.58
CURRENT BILL - OCTOBER 2017		3,956.12
TOTAL AMOUNT DUE		7,007.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 1,943.00

Your monthly electricity consumption chart

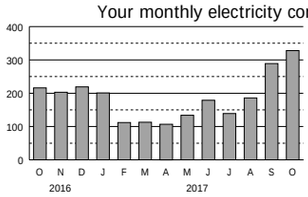

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,956.12		
Less : VAT	288.34		
Amount Net of VAT	3,667.78		
Less: BIR 2306	120.14		
BIR 2307	69.67	VATable Sales	3,457.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	210.24
Amount Due	3,477.97	VAT Zero Rated Sales	0.00
Add : VAT	288.34	VAT Amount	288.34
TOTAL AMOUNT DUE	3,766.31	TOTAL SALES	3,956.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.2/88888/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419321142285

Collection Ref. Code : 1823-98-443-6
Account ID : 4193320000-2
Customer Name : DACUYAN,WILSON M1 C
Meter Number : 3154 EIS6
Period : Sep 2017

Premise Address: LA PURISIMA COGON PARDO CEBU CITY
Billing Address: c/o D' Family Ent., Cebu South Road, Kinasang-an Pardo Cebu City, Ref.#5596810000,tel.#032-272-0798

TOTAL AMOUNT DUE : 7,007.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41933200002

BC13/200.2/88888/0/10/10-19-2017/89

7,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206674144189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892761

20617200009

Date : 10-19-2017

BC13/200.3/99999/0605330/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2061720000-9

Collection Ref. Code : 1843-69-155-8

Customer Information----------

Name : GUY,HERMINIANO

Premise Address: SITIO RILES COGON-PARDO CEBU CITY

Billing Address: SITIO RILES COGON-PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	015153 EFS6	Pole No	:	0605330
Serial No	:	94724965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87213
Period From	:	09-18-2017	Prev Rdg	:	84310
No of Days	:	30	Diff Rdg	:	2903
Avg kWh/day	:	96.77	Registered	:	2903
Conn Load	:	14000	Billed kWh	:	2903

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		29,126.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	16,627.51
Transmission Charge	0.8877/kWh	2,576.99
System Loss Charge	0.886/kWh	2,572.06
Sub-Total		21,776.56
Distribution Charges		
Distribution Charge	1.7506/kWh	5,081.99
Supply Charge	0.4118/kWh	1,195.46
Metering Charge	0.6989/kWh	2,028.91
	5.00/month	5.00
Sub-Total		8,311.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	273.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.55
NPC/PSALM Adjustment	0.2547/kWh	739.39
Surcharge	0.02 of 29,126.50	582.53
Sub-Total		1,596.22
Government Charges		
Franchise Tax - Local		237.63
Value Added Tax		
Generation		1,178.37
Transmission		92.48
System Loss		169.41
Distribution		997.36
Others		131.34
NPC/PSALM Adjustment		17.34
Universal Charge		
Missionary Electrification	0.1561/kWh	453.16
Environmental Charge	0.0025/kWh	7.26
NPC Stranded Contract Costs	0.1938/kWh	562.60
NPC Stranded Debts	0.0265/kWh	76.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	531.25
Sub-Total		4,455.13
CURRENT BILL - OCTOBER 2017		36,139.27
TOTAL AMOUNT DUE		65,265.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 40,000.00

Your monthly electricity consumption chart

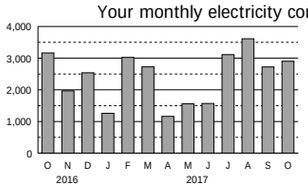

Avg Monthly Usage : 2,409.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36,139.27		
Less : VAT	2,586.30		
Amount Net of VAT	33,552.97		
Less: BIR 2306	1,077.63		
BIR 2307	638.44	VATable Sales	31,684.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	1,868.83
Amount Due	31,836.90	VAT Zero Rated Sales	0.00
Add : VAT	2,586.30	VAT Amount	2,586.30
TOTAL AMOUNT DUE	34,423.20	TOTAL SALES	36,139.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/200.3/99999/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206674144189

Collection Ref. Code : 1843-69-155-8
Account ID : 2061720000-9
Customer Name : GUY,HERMINIANO
Meter Number : 015153 EFS6
Period : Sep 2017

Premise Address: SITIO RILES COGON-PARDO CEBU CITY
Billing Address: SITIO RILES COGON-PARDO CEBU CITY

TOTAL AMOUNT DUE : 65,265.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20617200009

BC13/200.3/99999/0/10/10-19-2017/89

7,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294191733630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908570

29438347394

Date : 10-19-2017

BC13/915.0/0/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2943834739-4

Collection Ref. Code : 1863-95-008-7

Customer Information----------

Name : WILKINSON,SUSANNAH CLAIRE

Premise Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	MTR1154709	Pole No	:	0550544
Serial No	:	133485819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	921
Period From	:	09-18-2017	Prev Rdg	:	588
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	888	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,907.32
Transmission Charge	0.5056/kWh	168.36
System Loss Charge	0.8962/kWh	298.43
Sub-Total		2,374.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.82
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		147.58
Government Charges		
Franchise Tax - Local		26.10
Value Added Tax		
Generation		135.18
Transmission		6.04
System Loss		20.21
Distribution		114.94
Others		10.66
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		502.24
CURRENT BILL - OCTOBER 2017		3,981.74
TOTAL AMOUNT DUE		5,546.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 9.00

Your monthly electricity consumption chart

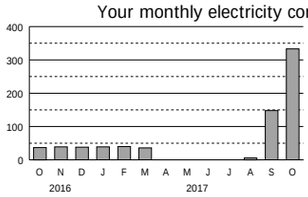

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.74		
Less : VAT	289.02		
Amount Net of VAT	3,692.72		
Less: BIR 2306	120.42		
BIR 2307	70.11	VATable Sales	3,479.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	213.22
Amount Due	3,502.19	VAT Zero Rated Sales	0.00
Add : VAT	289.02	VAT Amount	289.02
TOTAL AMOUNT DUE	3,791.21	TOTAL SALES	3,981.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/0/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294191733630

Collection Ref. Code : 1863-95-008-7
Account ID : 2943834739-4
Customer Name : WILKINSON,SUSANNAH CLAIRE
Meter Number : MTR1154709
Period : Sep 2017

Premise Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 905 9 TH FLOOR TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 5,546.97 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29438347394

BC13/915.0/0/0/10/10-19-2017/89

7,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588298408541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903595

58889100002

Date : 10-19-2017

BC13/915.0/300/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5888910000-2

Collection Ref. Code : 1835-93-122-7

Customer Information----------

Name : MANCAO,MIGUEL P

Premise Address: UNIT 1001 10TH FLOOR TUSCANIA TOWNHOUSE & CON

Billing Address: C/O MIGUEL MANCAO, MD. 217-1 D. JAKOSALEM ST. CEBU CITY REF# 9043020000 JAKOSALEM CEBU CITY

TIN :

Metering Information----------

Meter No	:	154108DS6	Pole No	:	0550544
Serial No	:	12720190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51633
Period From	:	09-18-2017	Prev Rdg	:	51453
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	13800	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		20,273.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 20,273.00	405.46
Sub-Total		468.31
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		52.74
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		321.63
CURRENT BILL - OCTOBER 2017		2,593.29
TOTAL AMOUNT DUE		22,866.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2017 - 11,261.00

Your monthly electricity consumption chart

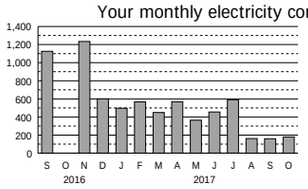

Avg Monthly Usage : 535.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,593.29		
Less : VAT	203.45		
Amount Net of VAT	2,389.84		
Less: BIR 2306	84.78		
BIR 2307	45.77	VATable Sales	2,271.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.18
Amount Due	2,259.29	VAT Zero Rated Sales	0.00
Add : VAT	203.45	VAT Amount	203.45
TOTAL AMOUNT DUE	2,462.74	TOTAL SALES	2,593.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/300/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588298408541

Collection Ref. Code : 1835-93-122-7
Account ID : 5888910000-2
Customer Name : MANCAO,MIGUEL P
Meter Number : 154108DS6
Period : May 2017 to Sep 2017

Premise Address: UNIT 1001 10TH FLOOR TUSCANIA TOWNHOUSE & CON
Billing Address: C/O MIGUEL MANCAO, MD. 217-1 D. JAKOSALEM ST. CEBU CITY REF# 9043020000 JAKOSALEM CEBU CITY

TOTAL AMOUNT DUE : 22,866.53 Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58889100002 BC13/915.0/300/0/10/10-19-2017/89 7,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719810252440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898109

71917100001

Date : 10-19-2017

BC13/915.0/4280/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191710000-1

Collection Ref. Code : 1811-18-200-3

Customer Information----------

Name : CHENG,SIO BIN

Premise Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

Billing Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	547942 GS6	Pole No	:	0550544
Serial No	:	54388663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25796
Period From	:	09-18-2017	Prev Rdg	:	25370
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	6309	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,843.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,440.00
Transmission Charge	0.5056/kWh	215.39
System Loss Charge	0.8962/kWh	381.78
Sub-Total		3,037.17
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.50
Surcharge	0.02 of 4,843.00	96.86
Sub-Total		245.61
Government Charges		
Franchise Tax - Local		33.80
Value Added Tax		
Generation		172.92
Transmission		7.73
System Loss		25.86
Distribution		146.87
Others		20.51
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		649.60
CURRENT BILL - OCTOBER 2017		5,156.30
TOTAL AMOUNT DUE		9,999.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 6,338.00

Your monthly electricity consumption chart

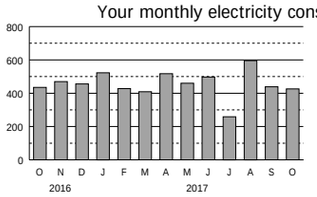

Avg Monthly Usage : 455.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,156.30		
Less : VAT	376.43		
Amount Net of VAT	4,779.87		
Less: BIR 2306	156.86		
BIR 2307	90.81	VATable Sales	4,506.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.17
Amount Due	4,532.20	VAT Zero Rated Sales	0.00
Add : VAT	376.43	VAT Amount	376.43
TOTAL AMOUNT DUE	4,908.63	TOTAL SALES	5,156.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4280/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719810252440

Collection Ref. Code : 1811-18-200-3
Account ID : 7191710000-1
Customer Name : CHENG,SIO BIN
Meter Number : 547942 GS6
Period : Sep 2017

Premise Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City
Billing Address: UNIT TH1, TUSCANIA TOWNHOUSE GUADALUPE Cebu City

TOTAL AMOUNT DUE : 9,999.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71917100001

BC13/915.0/4280/0/10/10-19-2017/89

7,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092034888138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908098

09247100002

Date : 10-19-2017

BC13/915.0/4360/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0924710000-2

Collection Ref. Code : 1813-40-062-8

Customer Information----------

Name : LASERWRITER PRINTING CORP

Premise Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	273592GS6	Pole No	:	0550544
Serial No	:	46391993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29881
Period From	:	09-18-2017	Prev Rdg	:	28631
No of Days	:	30	Diff Rdg	:	1250
Avg kWh/day	:	41.67	Registered	:	1250
Conn Load	:	6309	Billed kWh	:	1250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,159.63
Transmission Charge	0.5056/kWh	632.00
System Loss Charge	0.8962/kWh	1,120.25
Sub-Total		8,911.88
Distribution Charges		
Distribution Charge	1.7506/kWh	2,188.25
Supply Charge	0.4118/kWh	514.75
Metering Charge	0.6989/kWh	873.63
	5.00/month	5.00
Sub-Total		3,581.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	117.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.24
NPC/PSALM Adjustment	0.2547/kWh	318.38
Surcharge	0.02 of 29,954.00	599.08
Sub-Total		1,035.58
Government Charges		
Franchise Tax - Local		101.47
Value Added Tax		
Generation		507.41
Transmission		22.68
System Loss		75.86
Distribution		429.80
Others		98.24
NPC/PSALM Adjustment		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	195.14
Environmental Charge	0.0025/kWh	3.13
NPC Stranded Contract Costs	0.1938/kWh	242.25
NPC Stranded Debts	0.0265/kWh	33.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	228.75
Sub-Total		1,945.33
CURRENT BILL - OCTOBER 2017		15,474.42
TOTAL AMOUNT DUE		29,919.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 15,509.03

Your monthly electricity consumption chart

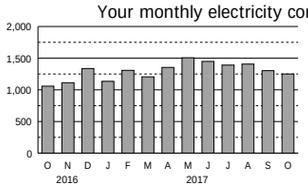

Avg Monthly Usage : 1,293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,474.42		
Less : VAT	1,141.46		
Amount Net of VAT	14,332.96		
Less: BIR 2306	475.63		
BIR 2307	272.61	VATable Sales	13,529.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	803.87
Amount Due	13,584.72	VAT Zero Rated Sales	0.00
Add : VAT	1,141.46	VAT Amount	1,141.46
TOTAL AMOUNT DUE	14,726.18	TOTAL SALES	15,474.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4360/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092034888138

Collection Ref. Code : 1813-40-062-8
Account ID : 0924710000-2
Customer Name : LASERWRITER PRINTING CORP
Meter Number : 273592GS6
Period : Sep 2017

Premise Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY
Billing Address: UNIT TH#5, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 29,919.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09247100002

BC13/915.0/4360/0/10/10-19-2017/89

7,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098858155187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909869

09889100005

Date : 10-19-2017

BC13/915.0/4380/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0988910000-5

Collection Ref. Code : 1835-93-149-9

Customer Information----------

Name : YU,PETER Y

Premise Address: TH-6 TOWHNHOUSE ROW TUSCANIA TOWNHOUSE CONDO

Billing Address: TH-6 TOWHNHOUSE ROW TUSCANIA TOWNHOUSE CONDO

TIN :

Metering Information----------

Meter No	:	508704 GS6	Pole No	:	0550544
Serial No	:	56810680	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70064
Period From	:	09-18-2017	Prev Rdg	:	69164
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	18500	Billed kWh	:	900

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,303.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,154.93
Transmission Charge	0.5056/kWh	455.04
System Loss Charge	0.8962/kWh	806.58
Sub-Total		6,416.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	84.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	229.23
Surcharge	0.02 of 11,303.50	226.07
Sub-Total		540.34
Government Charges		
Franchise Tax - Local		71.53
Value Added Tax		
Generation		365.31
Transmission		16.33
System Loss		54.62
Distribution		309.62
Others		45.92
NPC/PSALM Adjustment		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
NPC Stranded Debts	0.0265/kWh	23.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	164.70
Sub-Total		1,374.42
CURRENT BILL - OCTOBER 2017		10,911.48
TOTAL AMOUNT DUE		22,215.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 11,116.01

Your monthly electricity consumption chart

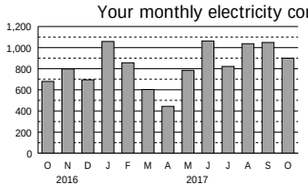

Avg Monthly Usage : 829.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,911.48		
Less : VAT	797.18		
Amount Net of VAT	10,114.30		
Less: BIR 2306	332.16		
BIR 2307	192.17	VATable Sales	9,537.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.24
Amount Due	9,589.97	VAT Zero Rated Sales	0.00
Add : VAT	797.18	VAT Amount	797.18
TOTAL AMOUNT DUE	10,387.15	TOTAL SALES	10,911.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4380/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098858155187

Collection Ref. Code : 1835-93-149-9
Account ID : 0988910000-5
Customer Name : YU,PETER Y
Meter Number : 508704 GS6
Period : Sep 2017

Premise Address: TH-6 TOWHNHOUSE ROW TUSCANIA TOWNHOUSE CONDO
Billing Address: TH-6 TOWHNHOUSE ROW TUSCANIA TOWNHOUSE CONDO

TOTAL AMOUNT DUE : 22,215.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09889100005

BC13/915.0/4380/0/10/10-19-2017/89

7,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549687035980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909748

54917100007

Date : 10-19-2017

BC13/915.0/4500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491710000-7

Collection Ref. Code : 1811-24-836-5

Customer Information----------

Name : YAP,CHERRY R.

Premise Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	210508WS6	Pole No	:	0550544
Serial No	:	47136107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	54031
Period From	:	09-18-2017	Prev Rdg	:	53520
No of Days	:	30	Diff Rdg	:	511
Avg kWh/day	:	17.03	Registered	:	511
Conn Load	:	6309	Billed kWh	:	511

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,926.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,926.85
Transmission Charge	0.5056/kWh	258.36
System Loss Charge	0.8962/kWh	457.96
Sub-Total		3,643.17
Distribution Charges		
Distribution Charge	1.7506/kWh	894.56
Supply Charge	0.4118/kWh	210.43
Metering Charge	0.6989/kWh	357.14
	5.00/month	5.00
Sub-Total		1,467.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	48.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	130.15
Surcharge	0.02 of 5,926.50	118.53
Sub-Total		296.97
Government Charges		
Franchise Tax - Local		40.55
Value Added Tax		
Generation		207.42
Transmission		9.27
System Loss		31.00
Distribution		176.06
Others		24.88
NPC/PSALM Adjustment		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	79.77
Environmental Charge	0.0025/kWh	1.28
NPC Stranded Contract Costs	0.1938/kWh	99.03
NPC Stranded Debts	0.0265/kWh	13.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	93.51
Sub-Total		779.36
CURRENT BILL - OCTOBER 2017		6,186.63
TOTAL AMOUNT DUE		12,113.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 7,920.00

Your monthly electricity consumption chart

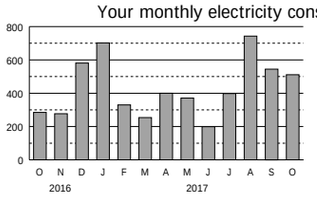

Avg Monthly Usage : 430.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,186.63		
Less : VAT	451.68		
Amount Net of VAT	5,734.95		
Less: BIR 2306	188.22		
BIR 2307	108.96	VATable Sales	5,407.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	327.68
Amount Due	5,437.77	VAT Zero Rated Sales	0.00
Add : VAT	451.68	VAT Amount	451.68
TOTAL AMOUNT DUE	5,889.45	TOTAL SALES	6,186.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4500/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549687035980

Collection Ref. Code : 1811-24-836-5
Account ID : 5491710000-7
Customer Name : YAP,CHERRY R.
Meter Number : 210508WS6
Period : Sep 2017

Premise Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY
Billing Address: UNIT TH-12, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 12,113.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54917100007 BC13/915.0/4500/0/10/10-19-2017/89 7,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751883075993
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891121

75147100004

Date : 10-19-2017

BC13/915.0/4520/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514710000-4

Collection Ref. Code : 1811-96-260-2

Customer Information----------

Name : QUITEVIS,JOSE ANTONIO

Premise Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

Billing Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	508710 GS6	Pole No	:	0550544
Serial No	:	71406159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	79991
Period From	:	09-18-2017	Prev Rdg	:	79309
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	6309	Billed kWh	:	682

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,483.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,906.29
Transmission Charge	0.5056/kWh	344.82
System Loss Charge	0.8962/kWh	611.21
Sub-Total		4,862.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	173.71
Surcharge	0.02 of 13,483.50	269.67
Sub-Total		507.82
Government Charges		
Franchise Tax - Local		54.95
Value Added Tax		
Generation		276.84
Transmission		12.37
System Loss		41.39
Distribution		234.77
Others		46.69
NPC/PSALM Adjustment		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
NPC Stranded Debts	0.0265/kWh	18.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.81
Sub-Total		1,054.30
CURRENT BILL - OCTOBER 2017		8,380.85
TOTAL AMOUNT DUE		21,864.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 12,885.38

Your monthly electricity consumption chart

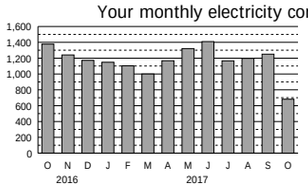

Avg Monthly Usage : 1,172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,380.85		
Less : VAT	616.13		
Amount Net of VAT	7,764.72		
Less: BIR 2306	256.74		
BIR 2307	147.63	VATable Sales	7,326.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	438.17
Amount Due	7,360.35	VAT Zero Rated Sales	0.00
Add : VAT	616.13	VAT Amount	616.13
TOTAL AMOUNT DUE	7,976.48	TOTAL SALES	8,380.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/4520/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751883075993

Collection Ref. Code : 1811-96-260-2
Account ID : 7514710000-4
Customer Name : QUITEVIS,JOSE ANTONIO
Meter Number : 508710 GS6
Period : Sep 2017

Premise Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY
Billing Address: UNIT 14, TUSCANIA TOWNHOUSE GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 21,864.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75147100004

BC13/915.0/4520/0/10/10-19-2017/89

7,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629446173584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901770

62989100003

Date : 10-19-2017

BC13/915.0/5140/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6298910000-3

Collection Ref. Code : 1835-93-293-2

Customer Information----------

Name : COVINGTON,STEVEN

Premise Address: UNIT 211 TUSCANIA CONDO GUADALUPE

Billing Address: UNIT 211 TUSCANIA CONDO GUADALUPE

TIN :

Metering Information----------

Meter No	:	MTR1046111	Pole No	:	0550544
Serial No	:	121449305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	564
Period From	:	09-18-2017	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14340	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,396.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		27.93
Government Charges		
Franchise Tax - Local		0.25
Value Added Tax		
Distribution		0.60
Others		3.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		4.23
CURRENT BILL - OCTOBER 2017		37.16
TOTAL AMOUNT DUE		1,433.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2016 - 500.00

Your monthly electricity consumption chart

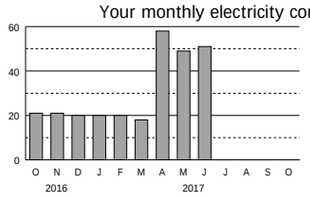

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.16		
Less : VAT	3.98		
Amount Net of VAT	33.18		
Less: BIR 2306	1.66		
BIR 2307	0.66	VATable Sales	32.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.25
Amount Due	30.86	VAT Zero Rated Sales	0.00
Add : VAT	3.98	VAT Amount	3.98
TOTAL AMOUNT DUE	34.84	TOTAL SALES	37.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5140/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629446173584

Collection Ref. Code	: 1835-93-293-2	Premise Address: UNIT 211 TUSCANIA CONDO GUADALUPE	
Account ID	: 6298910000-3	Billing Address: UNIT 211 TUSCANIA CONDO GUADALUPE	
Customer Name	: COVINGTON,STEVEN		
Meter Number	: MTR1046111		
Period	: Jan 2017 to Sep 2017	TOTAL AMOUNT DUE : 1,433.68	Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62989100003

BC13/915.0/5140/0/10/10-19-2017/89

7,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819011335338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898773

81917100000

Date : 10-19-2017

BC13/915.0/5240/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191710000-0

Collection Ref. Code : 1811-18-206-2

Customer Information----------

Name : BERSALES,RETT M.

Premise Address: UNIT 708 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE Cebu City

Billing Address: UNIT 708 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1225959	Pole No	:	0550544
Serial No	:	41018659	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1
Period From	:	09-18-2017	Prev Rdg	:	0
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	6309	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5.73
Transmission Charge	0.5056/kWh	0.51
System Loss Charge	0.8962/kWh	0.90
Sub-Total		7.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 10.00	- 10.00
NPC/PSALM Adjustment	0.2547/kWh	0.25
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 7.72
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		0.41
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		- 0.57
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		1.47
CURRENT BILL - OCTOBER 2017		8.75
TOTAL AMOUNT DUE		110.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2017 - 300.00

Your monthly electricity consumption chart

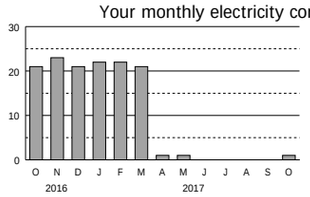

Avg Monthly Usage : 10.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8.75		
Less : VAT	0.86		
Amount Net of VAT	7.89		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	7.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.61
Amount Due	7.39	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	8.25	TOTAL SALES	8.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5240/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819011335338

Collection Ref. Code : 1811-18-206-2
Account ID : 8191710000-0
Customer Name : BERSALES,RETT M.
Meter Number : MTR1225959
Period : Apr 2017 to Sep 2017

Premise Address: UNIT 708 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE Cebu City
Billing Address: UNIT 708 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE Cebu City

TOTAL AMOUNT DUE : 110.23 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81917100000

BC13/915.0/5240/0/10/10-19-2017/89

7,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982660875014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904278

98247100005

Date : 10-19-2017

BC13/915.0/5340/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9824710000-5

Collection Ref. Code : 1813-40-056-3

Customer Information----------

Name : BRUNELLE,GEORGES

Premise Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	267853GS6	Pole No	:	0550544
Serial No	:	47548054	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32408
Period From	:	09-18-2017	Prev Rdg	:	32238
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	6309	Billed kWh	:	170

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,007.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	973.71
Transmission Charge	0.5056/kWh	85.95
System Loss Charge	0.8962/kWh	152.35
Sub-Total		1,212.01
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.30
Surcharge	0.02 of 2,007.50	40.15
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		69.01
Transmission		3.09
System Loss		10.32
Distribution		58.97
Others		8.37
NPC/PSALM Adjustment		1.02
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
NPC Stranded Debts	0.0265/kWh	4.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.11
Sub-Total		259.84
CURRENT BILL - OCTOBER 2017		2,062.78
TOTAL AMOUNT DUE		4,070.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

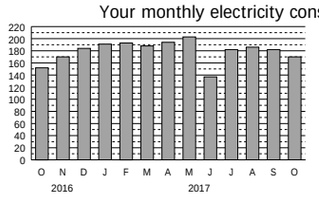

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,062.78		
Less : VAT	150.78		
Amount Net of VAT	1,912.00		
Less: BIR 2306	62.83		
BIR 2307	36.33	VATable Sales	1,802.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.06
Amount Due	1,812.84	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	1,963.62	TOTAL SALES	2,062.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5340/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982660875014

Collection Ref. Code : 1813-40-056-3
Account ID : 9824710000-5
Customer Name : BRUNELLE,GEORGES
Meter Number : 267853GS6
Period : Sep 2017

Premise Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: UNIT 508, TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 4,070.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98247100005

BC13/915.0/5340/0/10/10-19-2017/89

7,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850664808822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890755

85017100000

Date : 10-19-2017

BC13/915.0/5400/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8501710000-0

Collection Ref. Code : 1823-52-116-9

Customer Information----------

Name : PANSOY,CLODOVEO B

Premise Address: U-407 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: U-407 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	363520GS6	Pole No	:	0550544
Serial No	:	2003120173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25575
Period From	:	09-18-2017	Prev Rdg	:	25458
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	6309	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,216.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,096.00	41.92
Sub-Total		82.77
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		7.49
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		180.84
CURRENT BILL - OCTOBER 2017		1,437.54
TOTAL AMOUNT DUE		2,654.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 879.25

Your monthly electricity consumption chart

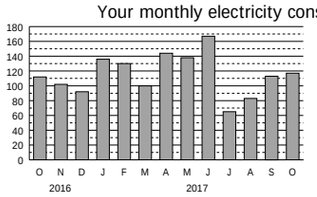

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.54		
Less : VAT	105.67		
Amount Net of VAT	1,331.87		
Less: BIR 2306	44.03		
BIR 2307	25.32	VATable Sales	1,256.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.17
Amount Due	1,262.52	VAT Zero Rated Sales	0.00
Add : VAT	105.67	VAT Amount	105.67
TOTAL AMOUNT DUE	1,368.19	TOTAL SALES	1,437.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5400/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850664808822

Collection Ref. Code : 1823-52-116-9
Account ID : 8501710000-0
Customer Name : PANSOY,CLODOVEO B
Meter Number : 363520GS6
Period : Sep 2017

Premise Address: U-407 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: U-407 V RAMA AVE TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 2,654.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85017100000

BC13/915.0/5400/0/10/10-19-2017/89

7,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939039740883
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93989100008

1011906427

Date : 10-19-2017

BC13/915.0/5440/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9398910000-8

Collection Ref. Code : 1835-93-341-6

Customer Information----------

Name : ADAZA,BERNADETTE L.

Premise Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

Billing Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

TIN :

Metering Information----------

Meter No	:	197076WS6	Pole No	:	0550544
Serial No	:	44224982	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	62143
Period From	:	09-18-2017	Prev Rdg	:	62143
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	14025	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,834.52
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,834.50	116.69
Sub-Total		116.69
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Distribution		0.60
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		15.62
CURRENT BILL - OCTOBER 2017		137.31
TOTAL AMOUNT DUE		5,971.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 18, 2013 - 801.54

Your monthly electricity consumption chart

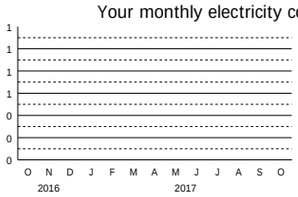

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.31		
Less : VAT	14.71		
Amount Net of VAT	122.60		
Less: BIR 2306	6.13		
BIR 2307	2.45	VATable Sales	121.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.91
Amount Due	114.02	VAT Zero Rated Sales	0.00
Add : VAT	14.71	VAT Amount	14.71
TOTAL AMOUNT DUE	128.73	TOTAL SALES	137.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5440/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939039740883

Collection Ref. Code : 1835-93-341-6
Account ID : 9398910000-8
Customer Name : ADAZA,BERNADETTE L.
Meter Number : 197076WS6
Period : Jan 2017 to Sep 2017

Premise Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City
Billing Address: UNIT 311 3RD FLOOR TUSCANIA, TWNHSE COND Cebu City

TOTAL AMOUNT DUE : 5,971.83 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93989100008

BC13/915.0/5440/0/10/10-19-2017/89

7,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798715959285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909312

79889100008

Date : 10-19-2017

BC13/915.0/5460/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988910000-8

Collection Ref. Code : 1835-93-170-7

Customer Information----------

Name : ONG,FRANKLYN O

Premise Address: UNIT 210 2ND FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 210 2ND FLOOR TUSCANIA TOWNHSE & CONDO

TIN :

Metering Information----------

Meter No	:	162580WS6	Pole No	:	0550544
Serial No	:	48136103	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	60227
Period From	:	09-18-2017	Prev Rdg	:	60227
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	12500	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 583.50	11.67
Sub-Total		11.67
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Distribution		0.60
Others		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		2.15
CURRENT BILL - OCTOBER 2017		18.82
TOTAL AMOUNT DUE		602.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2017 - 20.00

Your monthly electricity consumption chart

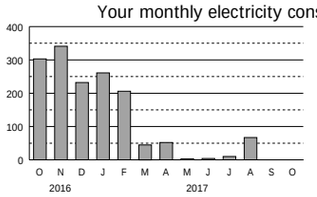

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.82		
Less : VAT	2.02		
Amount Net of VAT	16.80		
Less: BIR 2306	0.84		
BIR 2307	0.34	VATable Sales	16.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.13
Amount Due	15.62	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	17.64	TOTAL SALES	18.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5460/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798715959285

Collection Ref. Code : 1835-93-170-7
Account ID : 7988910000-8
Customer Name : ONG,FRANKLYN O
Meter Number : 162580WS6
Period : Aug 2017 to Sep 2017

Premise Address: UNIT 210 2ND FLOOR TUSCANIA TOWNHSE & CONDO
Billing Address: UNIT 210 2ND FLOOR TUSCANIA TOWNHSE & CONDO

TOTAL AMOUNT DUE : 602.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79889100008

BC13/915.0/5460/0/10/10-19-2017/89

7,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941000151795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907152

94137100007

Date : 10-19-2017

BC13/915.0/5640/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413710000-7

Collection Ref. Code : 1811-72-935-5

Customer Information----------

Name : SY,LOURDES L.

Premise Address: UNIT 608 6TH FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

Billing Address: UNIT 608 6TH FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	233659DS6	Pole No	:	0550544
Serial No	:	12156017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44141
Period From	:	09-18-2017	Prev Rdg	:	44130
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	6309	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.5056/kWh	5.56
System Loss Charge	0.8962/kWh	9.86
Sub-Total		78.42
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 109.90	- 109.90
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		4.46
Transmission		0.20
System Loss		0.66
Distribution		4.38
Others		- 7.12
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		9.01
CURRENT BILL - OCTOBER 2017		33.17
TOTAL AMOUNT DUE		850.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2016 - 250.00

Your monthly electricity consumption chart

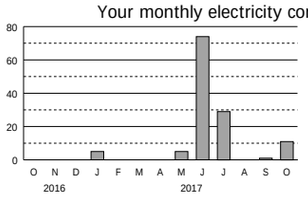

Avg Monthly Usage : 9.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.17		
Less : VAT	2.65		
Amount Net of VAT	30.52		
Less: BIR 2306	1.10		
BIR 2307	0.49	VATable Sales	24.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.36
Amount Due	28.93	VAT Zero Rated Sales	0.00
Add : VAT	2.65	VAT Amount	2.65
TOTAL AMOUNT DUE	31.58	TOTAL SALES	33.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5640/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941000151795

Collection Ref. Code : 1811-72-935-5
Account ID : 9413710000-7
Customer Name : SY,LOURDES L.
Meter Number : 233659DS6
Period : Jul 2017 to Sep 2017

Premise Address: UNIT 608 6TH FLR, TUSCANIA CONDO GUADALUPE CEBU CITY
Billing Address: UNIT 608 6TH FLR, TUSCANIA CONDO GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 850.95 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94137100007

BC13/915.0/5640/0/10/10-19-2017/89

7,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888262340371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904704

88889100009

Date : 10-19-2017

BC13/915.0/5660/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8888910000-9

Collection Ref. Code : 1835-93-140-5

Customer Information----------

Name : SING,MARILOU C

Premise Address: UNIT 505 5TH FLOOR TUSCANIA TOWNHOUSE CONDO
Billing Address: UNIT 505 5TH FLOOR TUSCANIA TOWNHOUSE CONDO

TIN :

Metering Information----------

Meter No	:	MTR1046102	Pole No	:	0550544
Serial No	:	125290997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6950
Period From	:	09-18-2017	Prev Rdg	:	6635
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	18500	Billed kWh	:	315

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,729.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,804.23
Transmission Charge	0.5056/kWh	159.26
System Loss Charge	0.8962/kWh	282.30
Sub-Total		2,245.79
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.23
Surcharge	0.02 of 10,729.50	214.59
Sub-Total		324.58
Government Charges		
Franchise Tax - Local		26.07
Value Added Tax		
Generation		127.87
Transmission		5.71
System Loss		19.13
Distribution		108.76
Others		32.45
NPC/PSALM Adjustment		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	49.17
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.05
NPC Stranded Debts	0.0265/kWh	8.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.65
Sub-Total		498.88
CURRENT BILL - OCTOBER 2017		3,975.56
TOTAL AMOUNT DUE		14,704.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 11, 2017 - 735.00

Your monthly electricity consumption chart

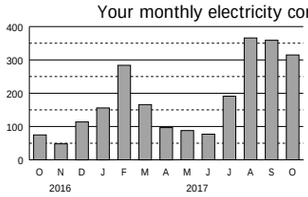

Avg Monthly Usage : 179.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,975.56		
Less : VAT	295.80		
Amount Net of VAT	3,679.76		
Less: BIR 2306	123.25		
BIR 2307	70.06	VATable Sales	3,476.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	203.08
Amount Due	3,486.45	VAT Zero Rated Sales	0.00
Add : VAT	295.80	VAT Amount	295.80
TOTAL AMOUNT DUE	3,782.25	TOTAL SALES	3,975.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5660/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888262340371

Collection Ref. Code : 1835-93-140-5
Account ID : 8888910000-9
Customer Name : SING,MARILOU C
Meter Number : MTR1046102
Period : Jun 2017 to Sep 2017

Premise Address: UNIT 505 5TH FLOOR TUSCANIA TOWNHOUSE CONDO
Billing Address: UNIT 505 5TH FLOOR TUSCANIA TOWNHOUSE CONDO

TOTAL AMOUNT DUE : 14,704.96 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88889100009 BC13/915.0/5660/0/10/10-19-2017/89 7,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996670122065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909664

99628100002

Date : 10-19-2017

BC13/915.0/5760/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962810000-2

Collection Ref. Code : 1841-48-845-3

Customer Information----------

Name : SIMMONS,ALAN CHARLES THOMAS

Premise Address: UNIT308 3RD FLR TUSCANIA CONDOMINIUM V RAMA CEBU CITY

Billing Address: UNIT308 3RD FLR TUSCANIA CONDOMINIUM V RAMA CEBU CITY

TIN :

Metering Information----------

Meter No	:	186685DS6	Pole No	:	0550544
Serial No	:	10841769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12746
Period From	:	09-18-2017	Prev Rdg	:	12746
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2369	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.01
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 990.00	19.80
Sub-Total		19.80
Government Charges		
Franchise Tax - Local		0.19
Value Added Tax		
Distribution		0.60
Others		2.40
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.19
CURRENT BILL - OCTOBER 2017		27.99
Debit Adjustments		313.10
TOTAL AMOUNT DUE		1,331.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2015 - 100.00

Your monthly electricity consumption chart

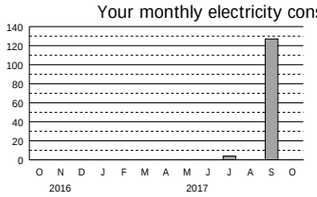

Avg Monthly Usage : 10.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.99		
Less : VAT	3.00		
Amount Net of VAT	24.99		
Less: BIR 2306	1.25		
BIR 2307	0.50	VATable Sales	24.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.19
Amount Due	23.24	VAT Zero Rated Sales	0.00
Add : VAT	3.00	VAT Amount	3.00
TOTAL AMOUNT DUE	26.24	TOTAL SALES	27.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5760/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996670122065

Collection Ref. Code : 1841-48-845-3
Account ID : 9962810000-2
Customer Name : SIMMONS,ALAN CHARLES THOMAS
Meter Number : 186685DS6
Period : Sep 2017

Premise Address: UNIT308 3RD FLR TUSCANIA CONDOMINIUM V RAMA CEBU CITY
Billing Address: UNIT308 3RD FLR TUSCANIA CONDOMINIUM V RAMA CEBU CITY

TOTAL AMOUNT DUE : 1,331.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99628100002

BC13/915.0/5760/0/10/10-19-2017/89

7,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729901077928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901882

72989100002

Date : 10-19-2017

BC13/915.0/5800/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298910000-2

Collection Ref. Code : 1835-93-296-7

Customer Information----------

Name : UY,DEVENALYN D.

Premise Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu
Billing Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu

TIN :

Metering Information----------

Meter No	:	182020DS6	Pole No	:	0550544
Serial No	:	10154481	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9934
Period From	:	09-18-2017	Prev Rdg	:	9569
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	13240	Billed kWh	:	365

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,193.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,090.61
Transmission Charge	0.5056/kWh	184.54
System Loss Charge	0.8962/kWh	327.11
Sub-Total		2,602.26
Distribution Charges		
Distribution Charge	1.7506/kWh	638.97
Supply Charge	0.4118/kWh	150.31
Metering Charge	0.6989/kWh	255.10
	5.00/month	5.00
Sub-Total		1,049.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	92.97
Surcharge	0.02 of 3,194.00	63.88
Sub-Total		191.34
Government Charges		
Franchise Tax - Local		28.82
Value Added Tax		
Generation		148.16
Transmission		6.62
System Loss		22.16
Distribution		125.93
Others		15.26
NPC/PSALM Adjustment		2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
NPC Stranded Debts	0.0265/kWh	9.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.80
Sub-Total		554.23
CURRENT BILL - OCTOBER 2017		4,397.21
TOTAL AMOUNT DUE		7,591.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 6,757.66

Your monthly electricity consumption chart

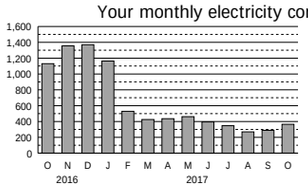

Avg Monthly Usage : 656.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.21		
Less : VAT	320.31		
Amount Net of VAT	4,076.90		
Less: BIR 2306	133.47		
BIR 2307	77.44	VATable Sales	3,842.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.92
Amount Due	3,865.99	VAT Zero Rated Sales	0.00
Add : VAT	320.31	VAT Amount	320.31
TOTAL AMOUNT DUE	4,186.30	TOTAL SALES	4,397.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5800/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729901077928

Collection Ref. Code : 1835-93-296-7
Account ID : 7298910000-2
Customer Name : UY,DEVENALYN D.
Meter Number : 182020DS6
Period : Sep 2017

Premise Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu
Billing Address: U206 2ND FLR TUSCANIA, GUADALUPE , Cebu

TOTAL AMOUNT DUE : 7,591.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72989100002

BC13/915.0/5800/0/10/10-19-2017/89

7,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179496841199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902022

17927100002

Date : 10-19-2017

BC13/915.0/5940/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792710000-2

Collection Ref. Code : 1811-54-881-4

Customer Information----------

Name : RODRIGUEZ,EMMANUEL P.

Premise Address: UNIT 704 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE CEBU CITY

Billing Address: UNIT 704 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046357	Pole No	:	0550544
Serial No	:	125285595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2210
Period From	:	09-18-2017	Prev Rdg	:	2210
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	6309	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,246.84
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		24.94
Government Charges		
Franchise Tax - Local		0.22
Value Added Tax		
Distribution		0.60
Others		3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.84
CURRENT BILL - OCTOBER 2017		33.78
TOTAL AMOUNT DUE		1,280.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 4,500.00

Your monthly electricity consumption chart

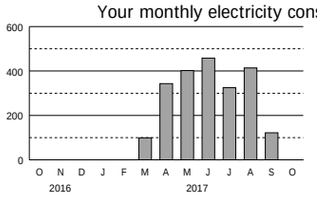

Avg Monthly Usage : 166.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.78		
Less : VAT	3.62		
Amount Net of VAT	30.16		
Less: BIR 2306	1.51		
BIR 2307	0.60	VATable Sales	29.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.22
Amount Due	28.05	VAT Zero Rated Sales	0.00
Add : VAT	3.62	VAT Amount	3.62
TOTAL AMOUNT DUE	31.67	TOTAL SALES	33.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/5940/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179496841199

Collection Ref. Code : 1811-54-881-4
Account ID : 1792710000-2
Customer Name : RODRIGUEZ,EMMANUEL P.
Meter Number : MTR1046357
Period : Sep 2017

Premise Address: UNIT 704 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE CEBU CITY
Billing Address: UNIT 704 7TH FLR, TUSCANIA CONDOMINIUM GUADALUPE CEBU CITY

TOTAL AMOUNT DUE : 1,280.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17927100002 BC13/915.0/5940/0/10/10-19-2017/89 7,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349273016276
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

34989100002

1011909768

Date : 10-19-2017

BC13/915.0/6000/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498910000-2

Collection Ref. Code : 1835-93-359-9

Customer Information----------

Name : ALIP,MARIAM M.

Premise Address: UNIT 603 6TH FLR, TUSCANIA CONDO Cebu City
Billing Address: UNIT 603 6TH FLR, TUSCANIA CONDO Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1085467	Pole No	:	0550544
Serial No	:	40041765	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1795
Period From	:	09-18-2017	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	6289	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 158.58
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.98
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		70.81
CURRENT BILL - OCTOBER 2017		496.69
TOTAL AMOUNT DUE		596.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - FEBRUARY 8, 2017 - 2,000.00

Your monthly electricity consumption chart

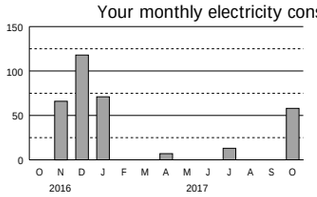

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	496.69		
Less : VAT	35.02		
Amount Net of VAT	461.67		
Less: BIR 2306	14.59		
BIR 2307	8.58	VATable Sales	425.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.79
Amount Due	438.50	VAT Zero Rated Sales	0.00
Add : VAT	35.02	VAT Amount	35.02
TOTAL AMOUNT DUE	473.52	TOTAL SALES	496.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6000/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349273016276

Collection Ref. Code : 1835-93-359-9
Account ID : 3498910000-2
Customer Name : ALIP,MARIAM M.
Meter Number : MTR1085467
Period : Feb 2017 to Sep 2017

Premise Address: UNIT 603 6TH FLR, TUSCANIA CONDO Cebu City
Billing Address: UNIT 603 6TH FLR, TUSCANIA CONDO Cebu City

TOTAL AMOUNT DUE : 596.25 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34989100002

BC13/915.0/6000/0/10/10-19-2017/89

7,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949735684259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909812

94989100006

Date : 10-19-2017

BC13/915.0/6140/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498910000-6

Collection Ref. Code : 1835-93-380-7

Customer Information----------

Name : CARVAJAL,ORLANDO P.

Premise Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

Billing Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

TIN :

Metering Information----------

Meter No	:	202154WS6	Pole No	:	0550544
Serial No	:	43725806	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	40284
Period From	:	09-18-2017	Prev Rdg	:	39681
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	6309	Billed kWh	:	603

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		13,811.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,453.80
Transmission Charge	0.5056/kWh	304.88
System Loss Charge	0.8962/kWh	540.41
Sub-Total		4,299.09
Distribution Charges		
Distribution Charge	1.7506/kWh	1,055.61
Supply Charge	0.4118/kWh	248.32
Metering Charge	0.6989/kWh	421.44
	5.00/month	5.00
Sub-Total		1,730.37
Others		
Subsidy on Lifeline Charge	0.0943/kWh	56.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	153.58
Surcharge	0.02 of 13,811.00	276.22
Sub-Total		486.78
Government Charges		
Franchise Tax - Local		48.87
Value Added Tax		
Generation		244.77
Transmission		10.94
System Loss		36.60
Distribution		207.64
Others		45.85
NPC/PSALM Adjustment		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	94.13
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	116.86
NPC Stranded Debts	0.0265/kWh	15.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	110.35
Sub-Total		937.10
CURRENT BILL - OCTOBER 2017		7,453.34
TOTAL AMOUNT DUE		21,264.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 6,000.00

Your monthly electricity consumption chart

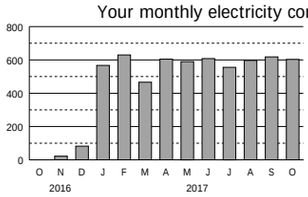

Avg Monthly Usage : 457.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,453.34		
Less : VAT	549.40		
Amount Net of VAT	6,903.94		
Less: BIR 2306	228.93		
BIR 2307	131.30	VATable Sales	6,516.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	387.70
Amount Due	6,543.71	VAT Zero Rated Sales	0.00
Add : VAT	549.40	VAT Amount	549.40
TOTAL AMOUNT DUE	7,093.11	TOTAL SALES	7,453.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6140/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949735684259

Collection Ref. Code : 1835-93-380-7
Account ID : 9498910000-6
Customer Name : CARVAJAL,ORLANDO P.
Meter Number : 202154WS6
Period : Aug 2017 to Sep 2017

Premise Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City
Billing Address: UNIT 304 3RD FLR, TUSCANIA CONDOMINIUM Cebu City

TOTAL AMOUNT DUE : 21,264.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94989100006

BC13/915.0/6140/0/10/10-19-2017/89

7,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988394043008
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906900

98889100008

Date : 10-19-2017

BC13/915.0/6180/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9888910000-8

Collection Ref. Code : 1835-93-146-4

Customer Information----------

Name : ONOZAWA,LOURDES M

Premise Address: UNIT 205-2ND FLOOR TUSCANIA TOWNHOUSE CONDO
Billing Address: UNIT 205-2ND FLOOR TUSCANIA TOWNHOUSE CONDO

TIN :

Metering Information----------

Meter No	:	154099DS6	Pole No	:	0550544
Serial No	:	13906995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	85886
Period From	:	09-18-2017	Prev Rdg	:	85695
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	18500	Billed kWh	:	191

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,869.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,093.99
Transmission Charge	0.5056/kWh	96.57
System Loss Charge	0.8962/kWh	171.17
Sub-Total		1,361.73
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.65
Surcharge	0.02 of 6,869.50	137.39
Sub-Total		204.09
Government Charges		
Franchise Tax - Local		15.88
Value Added Tax		
Generation		77.53
Transmission		3.47
System Loss		11.58
Distribution		66.18
Others		20.56
NPC/PSALM Adjustment		1.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
NPC Stranded Debts	0.0265/kWh	5.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.95
Sub-Total		303.66
CURRENT BILL - OCTOBER 2017		2,420.98
TOTAL AMOUNT DUE		9,290.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 4,000.00

Your monthly electricity consumption chart

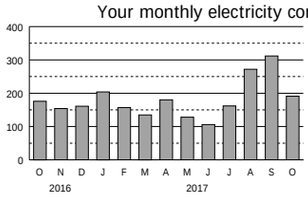

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,420.98		
Less : VAT	180.46		
Amount Net of VAT	2,240.52		
Less: BIR 2306	75.20		
BIR 2307	42.66	VATable Sales	2,117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.20
Amount Due	2,122.66	VAT Zero Rated Sales	0.00
Add : VAT	180.46	VAT Amount	180.46
TOTAL AMOUNT DUE	2,303.12	TOTAL SALES	2,420.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6180/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988394043008

Collection Ref. Code : 1835-93-146-4
Account ID : 9888910000-8
Customer Name : ONOZAWA,LOURDES M
Meter Number : 154099DS6
Period : Aug 2017 to Sep 2017

Premise Address: UNIT 205-2ND FLOOR TUSCANIA TOWNHOUSE CONDO
Billing Address: UNIT 205-2ND FLOOR TUSCANIA TOWNHOUSE CONDO

TOTAL AMOUNT DUE : 9,290.72 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98889100008

BC13/915.0/6180/0/10/10-19-2017/89

7,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449187917220

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909647

44989100001

Date : 10-19-2017

BC13/915.0/6500/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498910000-1

Collection Ref. Code : 1835-93-365-3

Customer Information----------

Name : LIM,LUCIO JR E.

Premise Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

Billing Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

TIN :

Metering Information----------

Meter No	:	427206GS6	Pole No	:	0550544
Serial No	:	2003213120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29571
Period From	:	09-18-2017	Prev Rdg	:	28947
No of Days	:	30	Diff Rdg	:	624
Avg kWh/day	:	20.80	Registered	:	624
Conn Load	:	6309	Billed kWh	:	624

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		50,440.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,574.08
Transmission Charge	0.5056/kWh	315.49
System Loss Charge	0.8962/kWh	559.23
Sub-Total		4,448.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,092.37
Supply Charge	0.4118/kWh	256.96
Metering Charge	0.6989/kWh	436.11
	5.00/month	5.00
Sub-Total		1,790.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	58.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	158.93
Surcharge	0.02 of 50,440.50	1,008.81
Sub-Total		1,226.70
Government Charges		
Franchise Tax - Local		55.99
Value Added Tax		
Generation		253.29
Transmission		11.32
System Loss		37.86
Distribution		214.85
Others		134.85
NPC/PSALM Adjustment		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	97.40
Environmental Charge	0.0025/kWh	1.56
NPC Stranded Contract Costs	0.1938/kWh	120.93
NPC Stranded Debts	0.0265/kWh	16.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	114.19
Sub-Total		1,062.51
CURRENT BILL - OCTOBER 2017		8,528.45
TOTAL AMOUNT DUE		58,969.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 25, 2017 - 5,000.00

Your monthly electricity consumption chart

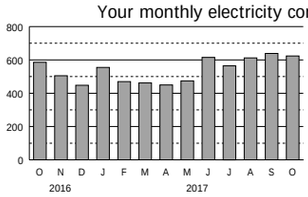

Avg Monthly Usage : 538.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,528.45		
Less : VAT	655.90		
Amount Net of VAT	7,872.55		
Less: BIR 2306	273.30		
BIR 2307	150.44	VATable Sales	7,465.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	406.61
Amount Due	7,448.81	VAT Zero Rated Sales	0.00
Add : VAT	655.90	VAT Amount	655.90
TOTAL AMOUNT DUE	8,104.71	TOTAL SALES	8,528.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6500/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449187917220

Collection Ref. Code : 1835-93-365-3
Account ID : 4498910000-1
Customer Name : LIM,LUCIO JR E.
Meter Number : 427206GS6
Period : Feb 2017 to Sep 2017

Premise Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City
Billing Address: UNIT 202 2ND FLR, TUSCANIA CONDOMINIUM Cebu City

TOTAL AMOUNT DUE : 58,969.19 Overdue Bill : 8

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44989100001 BC13/915.0/6500/0/10/10-19-2017/89 7,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237533906335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904366

23707631802

Date : 10-19-2017

BC13/915.0/6530/0550544/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2370763180-2

Collection Ref. Code : 1851-72-467-2

Customer Information----------

Name : OBACH,PETER JON IMPERIAL

Premise Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

Billing Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1046407	Pole No	:	0550544
Serial No	:	121753849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	616
Period From	:	09-18-2017	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1665	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.53
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 981.50	19.63
Sub-Total		19.63
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Distribution		0.60
Others		2.38
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		3.16
CURRENT BILL - OCTOBER 2017		27.79
TOTAL AMOUNT DUE		1,009.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 19, 2017 - 340.00

Your monthly electricity consumption chart

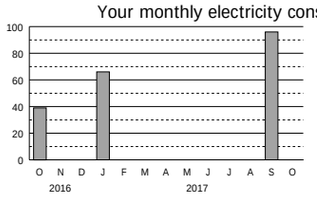

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.79		
Less : VAT	2.98		
Amount Net of VAT	24.81		
Less: BIR 2306	1.24		
BIR 2307	0.50	VATable Sales	24.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.18
Amount Due	23.07	VAT Zero Rated Sales	0.00
Add : VAT	2.98	VAT Amount	2.98
TOTAL AMOUNT DUE	26.05	TOTAL SALES	27.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/915.0/6530/0/10/10-19-2017/89

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237533906335

Collection Ref. Code : 1851-72-467-2

Account ID : 2370763180-2

Customer Name : OBACH,PETER JON IMPERIAL

Meter Number : MTR1046407

Period : Jul 2017 to Sep 2017

Premise Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

Billing Address: UNIT 305 3RD FLR, TUSCANIA CONDO GUADALUPE Cebu City

TOTAL AMOUNT DUE : 1,009.32 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23707631802

BC13/915.0/6530/0/10/10-19-2017/89

7,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829553112297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903260

82904100003

Date : 10-19-2017

BC13/229.7/10/0041544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8290410000-3

Collection Ref. Code : 1843-72-641-6

Customer Information----------

Name : OTADOY,CLARISA A

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135248	Pole No	:	0041544
Serial No	:	40093452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4617
Period From	:	09-18-2017	Prev Rdg	:	4422
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	3696	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		2,527.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.8877/kWh	173.10
System Loss Charge	0.886/kWh	172.77
Sub-Total		1,462.77
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 2,528.00	50.56
Sub-Total		118.66
Government Charges		
Franchise Tax - Local		16.08
Value Added Tax		
Generation		79.16
Transmission		6.21
System Loss		11.37
Distribution		67.56
Others		10.21
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		301.33
CURRENT BILL - OCTOBER 2017		2,445.72
TOTAL AMOUNT DUE		4,973.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 2,643.58

Your monthly electricity consumption chart

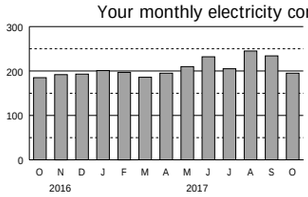

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.72		
Less : VAT	175.67		
Amount Net of VAT	2,270.05		
Less: BIR 2306	73.20		
BIR 2307	43.21	VATable Sales	2,144.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	2,153.64	VAT Zero Rated Sales	0.00
Add : VAT	175.67	VAT Amount	175.67
TOTAL AMOUNT DUE	2,329.31	TOTAL SALES	2,445.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/10/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829553112297

Collection Ref. Code : 1843-72-641-6
Account ID : 8290410000-3
Customer Name : OTADOY,CLARISA A
Meter Number : MTR1135248
Period : Sep 2017

Premise Address: BUSAY CEBU CITY
Billing Address: BUSAY CEBU CITY

TOTAL AMOUNT DUE : 4,973.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82904100003

BC13/229.7/10/0/10/10-19-2017/91

7,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688579683905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904510

68804397435

Date : 10-19-2017

BC13/229.7/15/0041544/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6880439743-5

Collection Ref. Code : 1863-76-413-5

Customer Information----------

Name : UDTOHAN,EVELYN CATIPAY

Premise Address: GRAHE BUSAY,CEBU CITY

Billing Address: GRAHE BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150493	Pole No	:	0041544
Serial No	:	133481877	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1324
Period From	:	09-18-2017	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	240	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		- 40.24
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.57
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.86
CURRENT BILL - OCTOBER 2017		912.85
TOTAL AMOUNT DUE		2,014.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 954.00

Your monthly electricity consumption chart

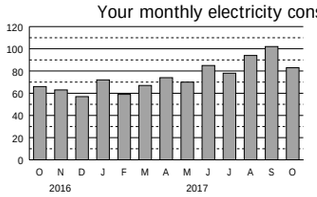

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	912.85		
Less : VAT	66.27		
Amount Net of VAT	846.58		
Less: BIR 2306	27.62		
BIR 2307	16.00	VATable Sales	793.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.59
Amount Due	802.96	VAT Zero Rated Sales	0.00
Add : VAT	66.27	VAT Amount	66.27
TOTAL AMOUNT DUE	869.23	TOTAL SALES	912.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/15/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688579683905

Collection Ref. Code : 1863-76-413-5

Account ID : 6880439743-5

Customer Name : UDTOHAN,EVELYN CATIPAY

Meter Number : MTR1150493

Period : Sep 2017

Premise Address: GRAHE BUSAY,CEBU CITY

Billing Address: GRAHE BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 2,014.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68804397435

BC13/229.7/15/0/10/10-19-2017/91

7,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234377488561
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903136

23493100004

Date : 10-19-2017

BC13/229.7/40/0041533/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2349310000-4

Collection Ref. Code : 1821-54-461-7

Customer Information----------

Name : MABINI,HELEN TM D.

Premise Address: UPPER BUSAY CEBU CITY
Billing Address: UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	397964GS6	Pole No	:	0041533
Serial No	:	2003160400	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25853
Period From	:	09-18-2017	Prev Rdg	:	25673
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	150	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,054.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,054.00	41.08
Sub-Total		103.93
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.69
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		274.84
CURRENT BILL - OCTOBER 2017		2,182.12
TOTAL AMOUNT DUE		4,236.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 2,045.00

Your monthly electricity consumption chart

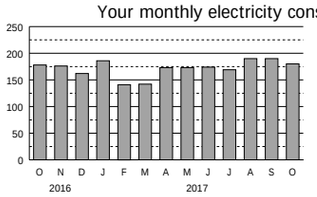

Avg Monthly Usage : 171.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.12		
Less : VAT	159.40		
Amount Net of VAT	2,022.72		
Less: BIR 2306	66.42		
BIR 2307	38.43	VATable Sales	1,907.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.44
Amount Due	1,917.87	VAT Zero Rated Sales	0.00
Add : VAT	159.40	VAT Amount	159.40
TOTAL AMOUNT DUE	2,077.27	TOTAL SALES	2,182.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/40/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234377488561

Collection Ref. Code : 1821-54-461-7
Account ID : 2349310000-4
Customer Name : MABINI,HELEN TM D.
Meter Number : 397964GS6
Period : Sep 2017

Premise Address: UPPER BUSAY CEBU CITY
Billing Address: UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 4,236.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23493100004 BC13/229.7/40/0/10/10-19-2017/91 7,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989695194725
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907454

98924100005

Date : 10-19-2017

BC13/229.7/50/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892410000-5

Collection Ref. Code : 1823-80-923-5

Customer Information----------

Name : VILLAGONZALO,RUEL M

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	391194GS6	Pole No	:	1021666
Serial No	:	2003155966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9521
Period From	:	09-18-2017	Prev Rdg	:	9488
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 154.98
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.34
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.71
CURRENT BILL - OCTOBER 2017		214.41
TOTAL AMOUNT DUE		411.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 435.00

Your monthly electricity consumption chart

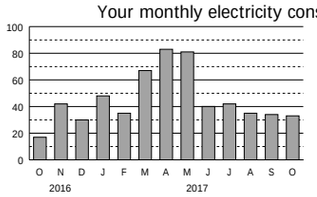

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.41		
Less : VAT	14.81		
Amount Net of VAT	199.60		
Less: BIR 2306	6.16		
BIR 2307	3.62	VATable Sales	179.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.82	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	204.63	TOTAL SALES	214.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/50/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989695194725

Collection Ref. Code : 1823-80-923-5
Account ID : 9892410000-5
Customer Name : VILLAGONZALO,RUEL M
Meter Number : 391194GS6
Period : Sep 2017

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 411.82

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98924100005

BC13/229.7/50/0/10/10-19-2017/91

7,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693416541085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906293

69323356076

Date : 10-19-2017

BC13/229.7/80/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932335607-6

Collection Ref. Code : 1859-92-167-1

Customer Information----------

Name : ARSUA,MARK HILVER COLIS

Premise Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY
Billing Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043372	Pole No	:	0045744
Serial No	:	121756526	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2691
Period From	:	09-18-2017	Prev Rdg	:	2607
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	240	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 46.51
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.32
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.53
CURRENT BILL - OCTOBER 2017		917.25
TOTAL AMOUNT DUE		1,743.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 900.00

Your monthly electricity consumption chart

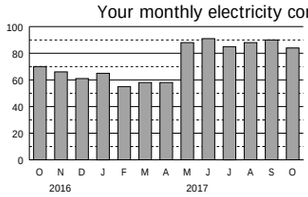

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.25		
Less : VAT	66.35		
Amount Net of VAT	850.90		
Less: BIR 2306	27.65		
BIR 2307	16.07	VATable Sales	797.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	807.18	VAT Zero Rated Sales	0.00
Add : VAT	66.35	VAT Amount	66.35
TOTAL AMOUNT DUE	873.53	TOTAL SALES	917.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/80/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693416541085

Collection Ref. Code : 1859-92-167-1
Account ID : 6932335607-6
Customer Name : ARSUA,MARK HILVER COLIS
Meter Number : MTR1043372
Period : Sep 2017

Premise Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY
Billing Address: SITIO ROOSEVELT NIVEL HILLS BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,743.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69323356076 BC13/229.7/80/0/10/10-19-2017/91 7,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332416751689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

3327410000 8

1011903730
Date : 10-19-2017
BC13/229.7/120/0045744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3327410000-8
Collection Ref. Code : 1813-65-152-3

Customer Information----------
Name : ARSUA,NONITA TM A.
Premise Address: ROOSEVELT BUSAY LAHUG CEBU CITY
Billing Address: ROOSEVELT BUSAY LAHUG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135250	Pole No	:	0045744
Serial No	:	40093453	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	145
Period From	:	09-18-2017	Prev Rdg	:	144
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	200	Billed kWh	:	1

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		57.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5.73
Transmission Charge	0.8877/kWh	0.89
System Loss Charge	0.886/kWh	0.89
Sub-Total		7.51
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	0.25
Surcharge	0.02 of 57.50	1.15
Sub-Total		1.49
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		0.41
Transmission		0.03
System Loss		0.06
Distribution		0.94
Others		0.16
NPC/PSALM Adjustment		0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	0.19
NPC Stranded Debts	0.0265/kWh	0.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.18
Sub-Total		2.30
CURRENT BILL - OCTOBER 2017		19.16
TOTAL AMOUNT DUE		76.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 25, 2017 - 182.00

Your monthly electricity consumption chart

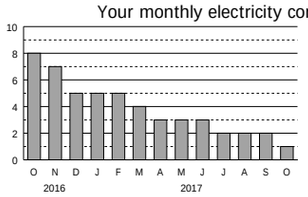

Avg Monthly Usage : 3.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.16		
Less : VAT	1.61		
Amount Net of VAT	17.55		
Less: BIR 2306	0.67		
BIR 2307	0.34	VATable Sales	16.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.69
Amount Due	16.54	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	18.15	TOTAL SALES	19.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/120/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332416751689

Collection Ref. Code : 1813-65-152-3
Account ID : 3327410000-8
Customer Name : ARSUA,NONITA TM A.
Meter Number : MTR1135250
Period : Aug 2017 to Sep 2017

Premise Address: ROOSEVELT BUSAY LAHUG CEBU CITY
Billing Address: ROOSEVELT BUSAY LAHUG CEBU CITY

TOTAL AMOUNT DUE : 76.47 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3327410000 8

BC13/229.7/120/0/10/10-19-2017/91

7,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324976151486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900225

32423100000

Date : 10-19-2017

BC13/229.7/150/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3242310000-0

Collection Ref. Code : 1827-64-233-5

Customer Information----------

Name : VEGA,BENIGNO

Premise Address: BABAG UPPER BUSAY

Billing Address: BABAG UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	365341GS6	Pole No	:	1117290
Serial No	:	2002112945	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12049
Period From	:	09-18-2017	Prev Rdg	:	11914
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	100	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,479.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 2,851.00	57.02
Sub-Total		104.16
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		9.69
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		209.67
CURRENT BILL - OCTOBER 2017		1,667.59
TOTAL AMOUNT DUE		3,147.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 1,371.00

Your monthly electricity consumption chart

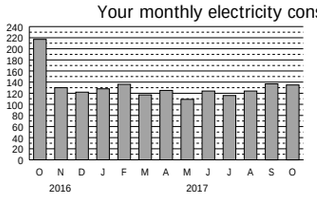

Avg Monthly Usage : 132.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.59		
Less : VAT	122.88		
Amount Net of VAT	1,544.71		
Less: BIR 2306	51.21		
BIR 2307	29.38	VATable Sales	1,457.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.79
Amount Due	1,464.12	VAT Zero Rated Sales	0.00
Add : VAT	122.88	VAT Amount	122.88
TOTAL AMOUNT DUE	1,587.00	TOTAL SALES	1,667.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/150/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324976151486

Collection Ref. Code : 1827-64-233-5
Account ID : 3242310000-0
Customer Name : VEGA,BENIGNO
Meter Number : 365341GS6
Period : Sep 2017

Premise Address: BABAG UPPER BUSAY
Billing Address: BABAG UPPER BUSAY

TOTAL AMOUNT DUE : 3,147.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32423100000

BC13/229.7/150/0/10/10-19-2017/91

7,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267103645638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897323

26777388153

Date : 10-19-2017

BC13/229.7/190/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677738815-3

Collection Ref. Code : 1857-73-089-5

Customer Information----------

Name : GACAYAN,CRISTINA BONGHANOY

Premise Address: ROOSEVELT BUSAY CEBU CITY

Billing Address: ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	006844 EFS6	Pole No	:	1117290
Serial No	:	121430190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1562
Period From	:	09-18-2017	Prev Rdg	:	1536
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 161.28
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.77
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.88
CURRENT BILL - OCTOBER 2017		127.37
TOTAL AMOUNT DUE		337.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 406.00

Your monthly electricity consumption chart

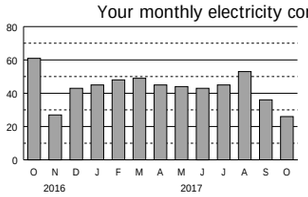

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.37		
Less : VAT	8.49		
Amount Net of VAT	118.88		
Less: BIR 2306	3.54		
BIR 2307	2.09	VATable Sales	103.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.39
Amount Due	113.25	VAT Zero Rated Sales	0.00
Add : VAT	8.49	VAT Amount	8.49
TOTAL AMOUNT DUE	121.74	TOTAL SALES	127.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/190/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267103645638

Collection Ref. Code : 1857-73-089-5
Account ID : 2677738815-3
Customer Name : GACAYAN,CRISTINA BONGHANOY
Meter Number : 006844 EFS6
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY CEBU CITY
Billing Address: ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 337.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26777388153

BC13/229.7/190/0/10/10-19-2017/91

7,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709626151493

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894367

70934100002

Date : 10-19-2017

BC13/229.7/210/1117290/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093410000-2

Collection Ref. Code : 1813-19-026-7

Customer Information----------

Name : TEJANO,PERLA

Premise Address: BUSAY, RD. TO LANDON HGT
Billing Address: BUSAY, RD. TO LANDON HGT

TIN :

Metering Information----------

Meter No	:	374111GS6	Pole No	:	1117290
Serial No	:	2003137645	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8565
Period From	:	09-18-2017	Prev Rdg	:	8499
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		- 93.41
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 7.82
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		89.18
CURRENT BILL - OCTOBER 2017		660.17
TOTAL AMOUNT DUE		1,793.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 500.00

Your monthly electricity consumption chart

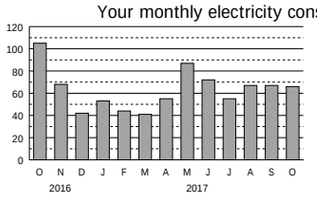

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.17		
Less : VAT	47.81		
Amount Net of VAT	612.36		
Less: BIR 2306	19.91		
BIR 2307	11.51	VATable Sales	570.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.37
Amount Due	580.94	VAT Zero Rated Sales	0.00
Add : VAT	47.81	VAT Amount	47.81
TOTAL AMOUNT DUE	628.75	TOTAL SALES	660.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/210/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709626151493

Collection Ref. Code : 1813-19-026-7
Account ID : 7093410000-2
Customer Name : TEJANO,PERLA
Meter Number : 374111GS6
Period : Sep 2017

Premise Address: BUSAY, RD. TO LANDON HGT
Billing Address: BUSAY, RD. TO LANDON HGT

TOTAL AMOUNT DUE : 1,793.11 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70934100002 BC13/229.7/210/0/10/10-19-2017/91 7,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019079429020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897533

01934100007

Date : 10-19-2017

BC13/229.7/230/0045722/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0193410000-7

Collection Ref. Code : 1813-19-065-8

Customer Information----------

Name : MAGNO,BARTOLOME

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	165528WS6	Pole No	:	0045722
Serial No	:	48349935	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59597
Period From	:	09-18-2017	Prev Rdg	:	59433
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	0	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,903.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,903.50	38.07
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		7.99
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.57
CURRENT BILL - OCTOBER 2017		1,989.41
TOTAL AMOUNT DUE		3,892.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,347.24

Your monthly electricity consumption chart

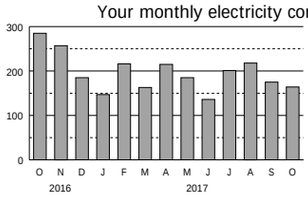

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.41		
Less : VAT	145.38		
Amount Net of VAT	1,844.03		
Less: BIR 2306	60.58		
BIR 2307	35.04	VATable Sales	1,738.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,748.41	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,893.79	TOTAL SALES	1,989.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/230/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019079429020

Collection Ref. Code : 1813-19-065-8
Account ID : 0193410000-7
Customer Name : MAGNO,BARTOLOME
Meter Number : 165528WS6
Period : Sep 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 3,892.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01934100007

BC13/229.7/230/0/10/10-19-2017/91

7,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004685481257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892084

00479750937

Date : 10-19-2017

BC13/229.7/250/0045700/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047975093-7

Collection Ref. Code : 1853-79-398-1

Customer Information----------

Name : MAGNO,NANCY MINOZA

Premise Address: ROOSEVELT BUSAY

Billing Address: ROOSEVELT BUSAY

TIN :

Metering Information----------

Meter No	:	560112 GS6	Pole No	:	0045700
Serial No	:	97006964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10517
Period From	:	09-18-2017	Prev Rdg	:	10313
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	462	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		2,515.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,516.00	50.32
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		16.23
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		10.30
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		311.93
CURRENT BILL - OCTOBER 2017		2,476.61
TOTAL AMOUNT DUE		4,992.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 2,402.72

Your monthly electricity consumption chart

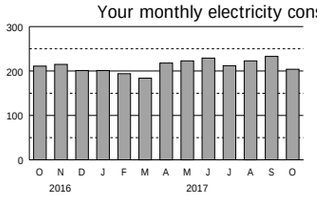

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,476.61		
Less : VAT	181.06		
Amount Net of VAT	2,295.55		
Less: BIR 2306	75.45		
BIR 2307	43.62	VATable Sales	2,164.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.87
Amount Due	2,176.48	VAT Zero Rated Sales	0.00
Add : VAT	181.06	VAT Amount	181.06
TOTAL AMOUNT DUE	2,357.54	TOTAL SALES	2,476.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/250/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004685481257

Collection Ref. Code : 1853-79-398-1
Account ID : 0047975093-7
Customer Name : MAGNO,NANCY MINOZA
Meter Number : 560112 GS6
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY
Billing Address: ROOSEVELT BUSAY

TOTAL AMOUNT DUE : 4,992.59

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00479750937

BC13/229.7/250/0/10/10-19-2017/91

7,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243320443637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906723

24393100003

Date : 10-19-2017

BC13/229.7/280/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2439310000-3

Collection Ref. Code : 1821-43-410-2

Customer Information----------

Name : MARANON,MINERVA

Premise Address: BUSAY

Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	325894GS6	Pole No	:	0045066
Serial No	:	45671407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17888
Period From	:	09-18-2017	Prev Rdg	:	17790
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,272.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		23.50
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		2.55
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.53
CURRENT BILL - OCTOBER 2017		1,155.13
TOTAL AMOUNT DUE		2,427.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,115.00

Your monthly electricity consumption chart

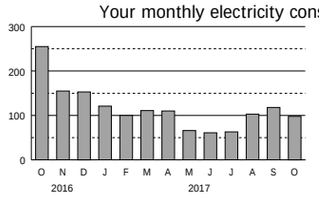

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.13		
Less : VAT	84.90		
Amount Net of VAT	1,070.23		
Less: BIR 2306	35.38		
BIR 2307	20.30	VATable Sales	1,007.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.63
Amount Due	1,014.55	VAT Zero Rated Sales	0.00
Add : VAT	84.90	VAT Amount	84.90
TOTAL AMOUNT DUE	1,099.45	TOTAL SALES	1,155.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/280/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243320443637

Collection Ref. Code : 1821-43-410-2
Account ID : 2439310000-3
Customer Name : MARANON,MINERVA
Meter Number : 325894GS6
Period : Sep 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 2,427.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24393100003

BC13/229.7/280/0/10/10-19-2017/91

7,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219128529058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897351

21934100005

Date : 10-19-2017

BC13/229.7/300/0045066/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2193410000-5

Collection Ref. Code : 1813-19-074-7

Customer Information----------

Name : MARANON,LETECIA

Premise Address: LAHUG BUSAY

Billing Address: LAHUG BUSAY

TIN :

Metering Information----------

Meter No	:	337241GS6	Pole No	:	0045066
Serial No	:	43860498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18549
Period From	:	09-18-2017	Prev Rdg	:	18490
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	0	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		648.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 649.00	12.98
Sub-Total		- 150.33
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.88
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.42
CURRENT BILL - OCTOBER 2017		517.56
TOTAL AMOUNT DUE		1,166.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 951.00

Your monthly electricity consumption chart

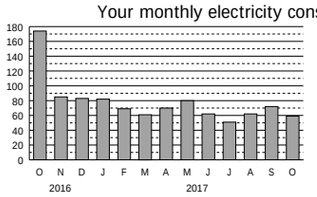

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	517.56		
Less : VAT	36.94		
Amount Net of VAT	480.62		
Less: BIR 2306	15.39		
BIR 2307	8.95	VATable Sales	444.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	456.28	VAT Zero Rated Sales	0.00
Add : VAT	36.94	VAT Amount	36.94
TOTAL AMOUNT DUE	493.22	TOTAL SALES	517.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/300/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219128529058

Collection Ref. Code : 1813-19-074-7
Account ID : 2193410000-5
Customer Name : MARANON,LETECIA
Meter Number : 337241GS6
Period : Sep 2017

Premise Address: LAHUG BUSAY
Billing Address: LAHUG BUSAY

TOTAL AMOUNT DUE : 1,166.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21934100005 BC13/229.7/300/0/10/10-19-2017/91 7,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129694632046
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902800

12934100004

Date : 10-19-2017

BC13/229.7/320/0045100/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1293410000-4

Collection Ref. Code : 1813-19-293-6

Customer Information----------

Name : CODERA,CLAUDIO

Premise Address: LANDON HEIGHTS, BUSAY
Billing Address: LANDON HEIGHTS, BUSAY

TIN :

Metering Information----------

Meter No	:	345368GS6	Pole No	:	0045100
Serial No	:	46458015	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7805
Period From	:	09-18-2017	Prev Rdg	:	7652
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	0	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		4,952.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 4,953.00	99.06
Sub-Total		152.49
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		15.14
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		241.96
CURRENT BILL - OCTOBER 2017		1,928.05
TOTAL AMOUNT DUE		6,881.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,520.00

Your monthly electricity consumption chart

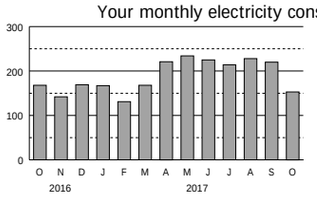

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,928.05		
Less : VAT	143.35		
Amount Net of VAT	1,784.70		
Less: BIR 2306	59.73		
BIR 2307	33.97	VATable Sales	1,686.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.61
Amount Due	1,691.00	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,834.35	TOTAL SALES	1,928.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/320/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129694632046

Collection Ref. Code : 1813-19-293-6
Account ID : 1293410000-4
Customer Name : CODERA,CLAUDIO
Meter Number : 345368GS6
Period : Aug 2017 to Sep 2017

Premise Address: LANDON HEIGHTS, BUSAY
Billing Address: LANDON HEIGHTS, BUSAY

TOTAL AMOUNT DUE : 6,881.03

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12934100004

BC13/229.7/320/0/10/10-19-2017/91

7,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744199315232
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906833

74425380487

Date : 10-19-2017

BC13/229.7/350/0045122/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442538048-7

Collection Ref. Code : 1853-81-425-3

Customer Information----------

Name : CODERA,DIOMEDES ROSALDO

Premise Address: ROOSEVELT BUSAY,CEBU CITY
Billing Address: ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560764 GS6	Pole No	:	0045122
Serial No	:	67237107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4275
Period From	:	09-18-2017	Prev Rdg	:	4263
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	443	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.5056/kWh	6.07
System Loss Charge	0.8962/kWh	10.75
Sub-Total		85.55
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.89	- 119.89
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		- 90.04
Government Charges		
Franchise Tax - Local		0.26
Value Added Tax		
Generation		4.88
Transmission		0.22
System Loss		0.73
Distribution		4.72
Others		- 6.70
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		10.94
CURRENT BILL - OCTOBER 2017		45.79
TOTAL AMOUNT DUE		355.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,030.00

Your monthly electricity consumption chart

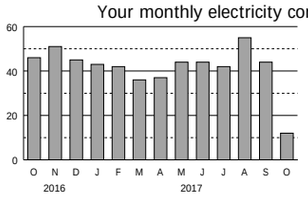

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	45.79		
Less : VAT	3.92		
Amount Net of VAT	41.87		
Less: BIR 2306	1.63		
BIR 2307	0.70	VATable Sales	34.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.02
Amount Due	39.54	VAT Zero Rated Sales	0.00
Add : VAT	3.92	VAT Amount	3.92
TOTAL AMOUNT DUE	43.46	TOTAL SALES	45.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/350/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744199315232

Collection Ref. Code : 1853-81-425-3
Account ID : 7442538048-7
Customer Name : CODERA,DIOMEDES ROSALDO
Meter Number : 560764 GS6
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY,CEBU CITY
Billing Address: ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 355.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74425380487

BC13/229.7/350/0/10/10-19-2017/91

7,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429658744295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42934100001

BILLING STATEMENT

1011902604

Date : 10-19-2017

BC13/229.7/390/0045400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4293410000-1

Collection Ref. Code : 1813-19-326-6

Customer Information----------

Name : ENGLIS,ROGELIO

Premise Address: BUSAY LANDON HEIGHTS
Billing Address: BUSAY LANDON HEIGHTS

TIN :

Metering Information----------

Meter No	:	MTR1018409	Pole No	:	0045400
Serial No	:	121749869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4889
Period From	:	09-18-2017	Prev Rdg	:	4794
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,244.50	24.89
Sub-Total		1.38
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.11
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.29
CURRENT BILL - OCTOBER 2017		1,095.80
TOTAL AMOUNT DUE		1,290.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 1,050.00

Your monthly electricity consumption chart

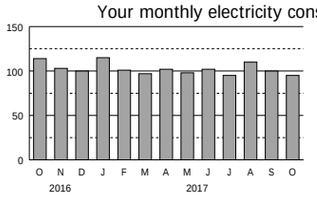

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.80		
Less : VAT	79.73		
Amount Net of VAT	1,016.07		
Less: BIR 2306	33.24		
BIR 2307	19.25	VATable Sales	955.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	963.58	VAT Zero Rated Sales	0.00
Add : VAT	79.73	VAT Amount	79.73
TOTAL AMOUNT DUE	1,043.31	TOTAL SALES	1,095.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/390/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429658744295

Collection Ref. Code : 1813-19-326-6
Account ID : 4293410000-1
Customer Name : ENGLIS,ROGELIO
Meter Number : MTR1018409
Period : Sep 2017

Premise Address: BUSAY LANDON HEIGHTS
Billing Address: BUSAY LANDON HEIGHTS

TOTAL AMOUNT DUE : 1,290.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42934100001 BC13/229.7/390/0/10/10-19-2017/91 7,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424528754528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900649

42423100009

Date : 10-19-2017

BC13/229.7/420/0045266/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4242310000-9

Collection Ref. Code : 1827-64-239-4

Customer Information----------

Name : ENGLIS,FLORECITA

Premise Address: BABAG UPPER BUSAY

Billing Address: BABAG UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	337211GS6	Pole No	:	0045266
Serial No	:	43181072	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35734
Period From	:	09-18-2017	Prev Rdg	:	35591
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	307	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		79.29
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.51
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.10
CURRENT BILL - OCTOBER 2017		1,731.08
TOTAL AMOUNT DUE		3,199.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

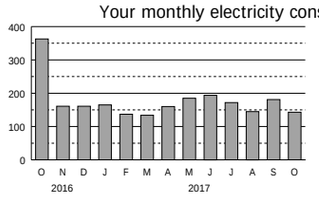

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,731.08		
Less : VAT	126.40		
Amount Net of VAT	1,604.68		
Less: BIR 2306	52.67		
BIR 2307	30.49	VATable Sales	1,512.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.70
Amount Due	1,521.52	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,647.92	TOTAL SALES	1,731.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/420/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424528754528

Collection Ref. Code : 1827-64-239-4

Account ID : 4242310000-9

Customer Name : ENGLIS,FLORECITA

Meter Number : 337211GS6

Period : Sep 2017

Premise Address: BABAG UPPER BUSAY

Billing Address: BABAG UPPER BUSAY

TOTAL AMOUNT DUE : 3,199.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42423100009 BC13/229.7/420/0/10/10-19-2017/91 7,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958420043104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894102

95804100006

Date : 10-19-2017

BC13/229.7/490/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9580410000-6

Collection Ref. Code : 1843-67-110-7

Customer Information----------

Name : MABINI,JESUSITA M

Premise Address: BABAG ROOSEVELT UPPER BUSAY CEBU CITY
Billing Address: BABAG ROOSEVELT UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	200914 WS6	Pole No	:	0045992
Serial No	:	49032863	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11830
Period From	:	09-18-2017	Prev Rdg	:	11589
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	522	Billed kWh	:	241

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		931.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,380.38
Transmission Charge	0.8877/kWh	213.94
System Loss Charge	0.886/kWh	213.53
Sub-Total		1,807.85
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.38
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		119.78
Government Charges		
Franchise Tax - Local		19.67
Value Added Tax		
Generation		97.83
Transmission		7.68
System Loss		14.06
Distribution		83.35
Others		9.37
NPC/PSALM Adjustment		1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
NPC Stranded Debts	0.0265/kWh	6.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.10
Sub-Total		368.82
CURRENT BILL - OCTOBER 2017		2,991.01
TOTAL AMOUNT DUE		3,922.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 850.00

Your monthly electricity consumption chart

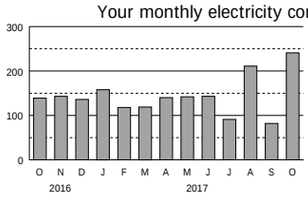

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,991.01		
Less : VAT	213.73		
Amount Net of VAT	2,777.28		
Less: BIR 2306	89.06		
BIR 2307	52.84	VATable Sales	2,622.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.09
Amount Due	2,635.38	VAT Zero Rated Sales	0.00
Add : VAT	213.73	VAT Amount	213.73
TOTAL AMOUNT DUE	2,849.11	TOTAL SALES	2,991.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/490/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958420043104

Collection Ref. Code : 1843-67-110-7
Account ID : 9580410000-6
Customer Name : MABINI,JESUSITA M
Meter Number : 200914 WS6
Period : Sep 2017

Premise Address: BABAG ROOSEVELT UPPER BUSAY CEBU CITY
Billing Address: BABAG ROOSEVELT UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 3,922.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95804100006 BC13/229.7/490/0/10/10-19-2017/91 7,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758603377414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893943

75814100006

Date : 10-19-2017

BC13/229.7/500/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7581410000-6

Collection Ref. Code : 1823-45-662-6

Customer Information----------

Name : ARCILLO,HARLAND C

Premise Address: BUSAY CEBU CITY

Billing Address: BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	159612DS6	Pole No	:	0045992
Serial No	:	12089668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9142
Period From	:	09-18-2017	Prev Rdg	:	9103
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	200	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 182.70
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.71
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.95
CURRENT BILL - OCTOBER 2017		252.89
TOTAL AMOUNT DUE		487.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 280.00

Your monthly electricity consumption chart

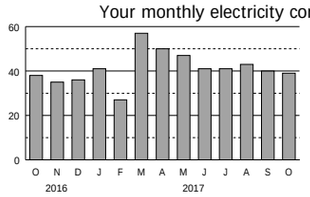

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.89		
Less : VAT	17.43		
Amount Net of VAT	235.46		
Less: BIR 2306	7.27		
BIR 2307	4.27	VATable Sales	211.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	223.92	VAT Zero Rated Sales	0.00
Add : VAT	17.43	VAT Amount	17.43
TOTAL AMOUNT DUE	241.35	TOTAL SALES	252.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/500/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758603377414

Collection Ref. Code : 1823-45-662-6
Account ID : 7581410000-6
Customer Name : ARCILLO,HARLAND C
Meter Number : 159612DS6
Period : Sep 2017

Premise Address: BUSAY CEBU CITY
Billing Address: BUSAY CEBU CITY

TOTAL AMOUNT DUE : 487.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75814100006 BC13/229.7/500/0/10/10-19-2017/91 7,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667880364008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896668

66777967283

Date : 10-19-2017

BC13/229.7/520/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677796728-3

Collection Ref. Code : 1857-31-245-7

Customer Information----------

Name : ARDA,RANDY BORRES

Premise Address: ROSEVELT BUSAY, CEBU CITY

Billing Address: ROSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	002650 EFS6	Pole No	:	0045992
Serial No	:	97683569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2035
Period From	:	09-18-2017	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.56
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.46
CURRENT BILL - OCTOBER 2017		348.31
TOTAL AMOUNT DUE		617.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 526.00

Your monthly electricity consumption chart

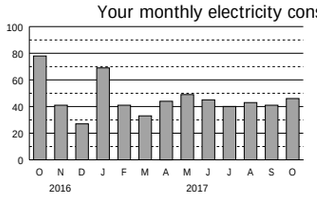

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.31		
Less : VAT	24.39		
Amount Net of VAT	323.92		
Less: BIR 2306	10.15		
BIR 2307	5.96	VATable Sales	295.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	307.81	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	332.20	TOTAL SALES	348.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/520/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667880364008

Collection Ref. Code : 1857-31-245-7

Account ID : 6677796728-3

Customer Name : ARDA,RANDY BORRES

Meter Number : 002650 EFS6

Period : Sep 2017

Premise Address: ROSEVELT BUSAY, CEBU CITY

Billing Address: ROSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 617.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66777967283

BC13/229.7/520/0/10/10-19-2017/91

7,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395061956792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39523100004

1011907390
Date : 10-19-2017
BC13/229.7/530/0045992/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952310000-4
Collection Ref. Code : 1827-81-503-5

Customer Information----------
Name : COLIPANO,ANANITA M

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	127702WS6	Pole No	:	0045992
Serial No	:	74112288	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14736
Period From	:	09-18-2017	Prev Rdg	:	14668
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	100	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.38
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.49
CURRENT BILL - OCTOBER 2017		667.66
TOTAL AMOUNT DUE		1,285.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 900.00

Your monthly electricity consumption chart

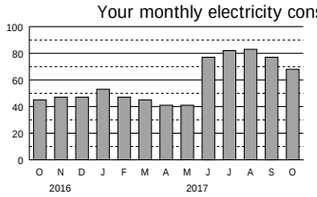

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.66		
Less : VAT	47.95		
Amount Net of VAT	619.71		
Less: BIR 2306	19.98		
BIR 2307	11.63	VATable Sales	577.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	588.10	VAT Zero Rated Sales	0.00
Add : VAT	47.95	VAT Amount	47.95
TOTAL AMOUNT DUE	636.05	TOTAL SALES	667.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/530/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395061956792

Collection Ref. Code : 1827-81-503-5
Account ID : 3952310000-4
Customer Name : COLIPANO,ANANITA M
Meter Number : 127702WS6
Period : Sep 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 1,285.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39523100004 BC13/229.7/530/0/10/10-19-2017/91 7,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578986987874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899968

57841332786

Date : 10-19-2017

BC13/229.7/580/0051770/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784133278-6

Collection Ref. Code : 1855-76-116-5

Customer Information----------

Name : ROSALDO,ENESITA GUARDARIO

Premise Address: 13 SITIO ROSEVELT BUSAY, CEBU CITY

Billing Address: 13 SITIO ROSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	265100 GS6	Pole No	:	0051770
Serial No	:	48872807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3261
Period From	:	09-18-2017	Prev Rdg	:	3211
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 177.67
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.14
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.73
CURRENT BILL - OCTOBER 2017		384.61
TOTAL AMOUNT DUE		954.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 400.00

Your monthly electricity consumption chart

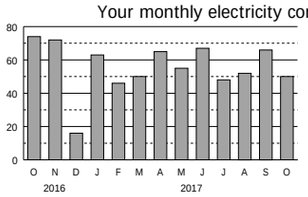

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.61		
Less : VAT	27.16		
Amount Net of VAT	357.45		
Less: BIR 2306	11.33		
BIR 2307	6.59	VATable Sales	326.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	339.53	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	366.69	TOTAL SALES	384.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/580/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578986987874

Collection Ref. Code : 1855-76-116-5
Account ID : 5784133278-6
Customer Name : ROSALDO,ENESITA GUARDARIO
Meter Number : 265100 GS6
Period : Sep 2017

Premise Address: 13 SITIO ROSEVELT BUSAY, CEBU CITY
Billing Address: 13 SITIO ROSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 954.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57841332786 BC13/229.7/580/0/10/10-19-2017/91 7,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418658389523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897796

41829304546

Date : 10-19-2017

BC13/229.7/590/1060884/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4182930454-6

Collection Ref. Code : 1855-80-881-1

Customer Information----------

Name : ROSALDO,ARLINDA VILLA

Premise Address: 1086 ROOSEVELT BUSAY, CEBU CITY

Billing Address: 1086 ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	333294 GS6	Pole No	:	1060884
Serial No	:	46320352	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2798
Period From	:	09-18-2017	Prev Rdg	:	2730
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 96.41
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.07
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		91.88
CURRENT BILL - OCTOBER 2017		679.84
TOTAL AMOUNT DUE		1,837.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 600.00

Your monthly electricity consumption chart

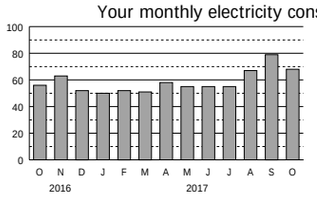

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.84		
Less : VAT	49.26		
Amount Net of VAT	630.58		
Less: BIR 2306	20.53		
BIR 2307	11.85	VATable Sales	587.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.62
Amount Due	598.20	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	647.46	TOTAL SALES	679.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/590/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418658389523

Collection Ref. Code : 1855-80-881-1
Account ID : 4182930454-6
Customer Name : ROSALDO,ARLINDA VILLA
Meter Number : 333294 GS6
Period : Sep 2017

Premise Address: 1086 ROOSEVELT BUSAY, CEBU CITY
Billing Address: 1086 ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,837.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41829304546 BC13/229.7/590/0/10/10-19-2017/91 7,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977829073335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902391

97714100001

Date : 10-19-2017

BC13/229.7/620/0045466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9771410000-1

Collection Ref. Code : 1823-35-770-9

Customer Information----------

Name : GACAYAN,DIVINA A

Premise Address: SITIO ROOSEVELT BUSAY CEBU CITY

Billing Address: SITIO ROOSEVELT BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	201792WS6	Pole No	:	0045466
Serial No	:	45596254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8153
Period From	:	09-18-2017	Prev Rdg	:	8125
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	1050	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 173.41
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.82
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.73
CURRENT BILL - OCTOBER 2017		137.07
TOTAL AMOUNT DUE		364.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 1,674.00

Your monthly electricity consumption chart

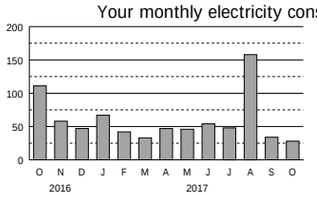

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.07		
Less : VAT	9.15		
Amount Net of VAT	127.92		
Less: BIR 2306	3.82		
BIR 2307	2.24	VATable Sales	111.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	121.86	VAT Zero Rated Sales	0.00
Add : VAT	9.15	VAT Amount	9.15
TOTAL AMOUNT DUE	131.01	TOTAL SALES	137.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/620/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977829073335

Collection Ref. Code : 1823-35-770-9
Account ID : 9771410000-1
Customer Name : GACAYAN,DIVINA A
Meter Number : 201792WS6
Period : Sep 2017

Premise Address: SITIO ROOSEVELT BUSAY CEBU CITY
Billing Address: SITIO ROOSEVELT BUSAY CEBU CITY

TOTAL AMOUNT DUE : 364.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97714100001 BC13/229.7/620/0/10/10-19-2017/91 7,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328911336848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901987

32874100004

Date : 10-19-2017

BC13/229.7/630/0045466/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287410000-4

Collection Ref. Code : 1833-85-218-4

Customer Information----------

Name : UBOD,ELIZABETH G

Premise Address: ROOSEVELT BUSAY
Billing Address: ROOSEVELT BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1030967	Pole No	:	0045466
Serial No	:	125285440	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2532
Period From	:	09-18-2017	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	620	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 83.62
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.52
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.30
CURRENT BILL - OCTOBER 2017		785.00
TOTAL AMOUNT DUE		1,368.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 907.00

Your monthly electricity consumption chart

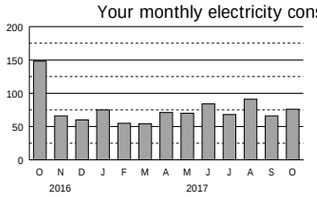

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.00		
Less : VAT	56.48		
Amount Net of VAT	728.52		
Less: BIR 2306	23.53		
BIR 2307	13.72	VATable Sales	680.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.82
Amount Due	691.27	VAT Zero Rated Sales	0.00
Add : VAT	56.48	VAT Amount	56.48
TOTAL AMOUNT DUE	747.75	TOTAL SALES	785.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/630/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328911336848

Collection Ref. Code : 1833-85-218-4
Account ID : 3287410000-4
Customer Name : UBOD,ELIZABETH G
Meter Number : MTR1030967
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY
Billing Address: ROOSEVELT BUSAY

TOTAL AMOUNT DUE : 1,368.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32874100004 BC13/229.7/630/0/10/10-19-2017/91 7,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718267262862
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71874100002

1011897699
Date : 10-19-2017
BC13/229.7/690/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187410000-2
Collection Ref. Code : 1833-84-665-6

Customer Information----------
Name : ARDA,JERSON S
Premise Address: ROSBELT BUSAY
Billing Address: ROSBELT BUSAY

TIN :

Metering Information----------

Meter No	:	268028GS6	Pole No	:	0041855
Serial No	:	44207869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8834
Period From	:	09-18-2017	Prev Rdg	:	8779
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	150	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		463.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 11.53
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		69.00
CURRENT BILL - OCTOBER 2017		487.26
TOTAL AMOUNT DUE		950.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 342.00

Your monthly electricity consumption chart

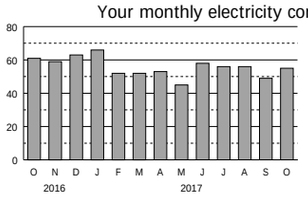

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	487.26		
Less : VAT	34.94		
Amount Net of VAT	452.32		
Less: BIR 2306	14.57		
BIR 2307	8.43	VATable Sales	418.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.06
Amount Due	429.32	VAT Zero Rated Sales	0.00
Add : VAT	34.94	VAT Amount	34.94
TOTAL AMOUNT DUE	464.26	TOTAL SALES	487.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/690/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718267262862

Collection Ref. Code : 1833-84-665-6
Account ID : 7187410000-2
Customer Name : ARDA,JERSON S
Meter Number : 268028GS6
Period : Sep 2017

Premise Address: ROSBELT BUSAY
Billing Address: ROSBELT BUSAY

TOTAL AMOUNT DUE : 950.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71874100002

BC13/229.7/690/0/10/10-19-2017/91

7,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619296016725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897691

61934100001

Date : 10-19-2017

BC13/229.7/720/0041855/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193410000-1

Collection Ref. Code : 1813-19-125-5

Customer Information----------

Name : SACAMAY,ELEUTERIO JR

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	1524ILS33	Pole No	:	0041855
Serial No	:	29633740	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7051
Period From	:	09-18-2017	Prev Rdg	:	7008
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.28
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.45
CURRENT BILL - OCTOBER 2017		329.11
TOTAL AMOUNT DUE		726.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 750.00

Your monthly electricity consumption chart

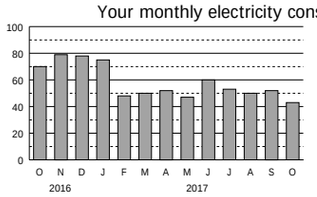

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.11		
Less : VAT	23.19		
Amount Net of VAT	305.92		
Less: BIR 2306	9.68		
BIR 2307	5.64	VATable Sales	279.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	290.60	VAT Zero Rated Sales	0.00
Add : VAT	23.19	VAT Amount	23.19
TOTAL AMOUNT DUE	313.79	TOTAL SALES	329.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/720/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619296016725

Collection Ref. Code : 1813-19-125-5
Account ID : 6193410000-1
Customer Name : SACAMAY,ELEUTERIO JR
Meter Number : 1524ILS33
Period : Sep 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 726.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61934100001 BC13/229.7/720/0/10/10-19-2017/91 7,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295323675053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908968

29523100005

Date : 10-19-2017

BC13/229.7/740/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952310000-5

Collection Ref. Code : 1827-81-497-7

Customer Information----------

Name : ALERTA,SALOME O

Premise Address: BABAG BUSAY

Billing Address: BABAG BUSAY

TIN :

Metering Information----------

Meter No	:	496410 GS6	Pole No	:	0041900
Serial No	:	97676088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3097
Period From	:	09-18-2017	Prev Rdg	:	3063
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 161.27
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.92
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.51
CURRENT BILL - OCTOBER 2017		218.92
TOTAL AMOUNT DUE		339.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 225.00

Your monthly electricity consumption chart

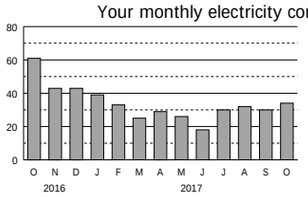

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.92		
Less : VAT	15.02		
Amount Net of VAT	203.90		
Less: BIR 2306	6.26		
BIR 2307	3.70	VATable Sales	183.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.49
Amount Due	193.94	VAT Zero Rated Sales	0.00
Add : VAT	15.02	VAT Amount	15.02
TOTAL AMOUNT DUE	208.96	TOTAL SALES	218.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/740/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295323675053

Collection Ref. Code : 1827-81-497-7
Account ID : 2952310000-5
Customer Name : ALERTA,SALOME O
Meter Number : 496410 GS6
Period : Sep 2017

Premise Address: BABAG BUSAY
Billing Address: BABAG BUSAY

TOTAL AMOUNT DUE : 339.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29523100005 BC13/229.7/740/0/10/10-19-2017/91 7,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919984954169
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898150

91934100008

Date : 10-19-2017

BC13/229.7/750/0041892/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193410000-8

Collection Ref. Code : 1813-19-179-4

Customer Information----------

Name : ENRIQUEZ,LUCIA

Premise Address: LAHUG BUSAY
Billing Address: LAHUG BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1206210	Pole No	:	0041892
Serial No	:	40150826	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	245
Period From	:	09-18-2017	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		129.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 129.00	2.58
Sub-Total		- 156.66
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.43
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.79
CURRENT BILL - OCTOBER 2017		120.91
TOTAL AMOUNT DUE		250.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 304.00

Your monthly electricity consumption chart

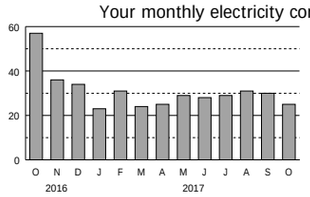

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.91		
Less : VAT	8.00		
Amount Net of VAT	112.91		
Less: BIR 2306	3.34		
BIR 2307	1.98	VATable Sales	98.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.79
Amount Due	107.59	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	115.59	TOTAL SALES	120.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/750/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919984954169

Collection Ref. Code : 1813-19-179-4
Account ID : 9193410000-8
Customer Name : ENRIQUEZ,LUCIA
Meter Number : MTR1206210
Period : Sep 2017

Premise Address: LAHUG BUSAY
Billing Address: LAHUG BUSAY

TOTAL AMOUNT DUE : 250.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91934100008 BC13/229.7/750/0/10/10-19-2017/91 7,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667205761696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896723

66785278244

Date : 10-19-2017

BC13/229.7/790/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6678527824-4

Collection Ref. Code : 1857-40-692-3

Customer Information----------

Name : ALMEREZ,RENANTE OLASIMAN

Premise Address: ROOSEVELT BUSAY, CEBU CITY

Billing Address: ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1942 EIS6	Pole No	:	0041900
Serial No	:	83302232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1895
Period From	:	09-18-2017	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	240	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.5056/kWh	6.07
System Loss Charge	0.8962/kWh	10.75
Sub-Total		85.55
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.89	- 119.89
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		- 80.63
Government Charges		
Franchise Tax - Local		0.33
Value Added Tax		
Generation		4.88
Transmission		0.22
System Loss		0.73
Distribution		4.72
Others		- 5.57
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		12.14
CURRENT BILL - OCTOBER 2017		56.40
TOTAL AMOUNT DUE		1,866.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2017 - 850.00

Your monthly electricity consumption chart

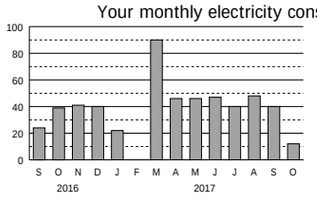

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	56.40		
Less : VAT	5.05		
Amount Net of VAT	51.35		
Less: BIR 2306	2.11		
BIR 2307	0.89	VATable Sales	44.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.09
Amount Due	48.35	VAT Zero Rated Sales	0.00
Add : VAT	5.05	VAT Amount	5.05
TOTAL AMOUNT DUE	53.40	TOTAL SALES	56.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/790/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667205761696

Collection Ref. Code : 1857-40-692-3
Account ID : 6678527824-4
Customer Name : ALMEREZ,RENANTE OLASIMAN
Meter Number : 1942 EIS6
Period : Apr 2017 to Sep 2017

Premise Address: ROOSEVELT BUSAY, CEBU CITY
Billing Address: ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,866.18 Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66785278244

BC13/229.7/790/0/10/10-19-2017/91

7,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448514870730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909400

44847462411

Date : 10-19-2017

BC13/229.7/850/0041900/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4484746241-1

Collection Ref. Code : 1853-82-533-6

Customer Information----------

Name : TIRANDO,DEXTER UBOD

Premise Address: SITIO ROOSEVELT BUSAY, CEBU CITY

Billing Address: SITIO ROOSEVELT BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561681 GS6	Pole No	:	0041900
Serial No	:	58459366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3334
Period From	:	09-18-2017	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	332	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		258.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,258.50	25.17
Sub-Total		- 85.66
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.04
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.64
CURRENT BILL - OCTOBER 2017		634.40
TOTAL AMOUNT DUE		893.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 1,000.00

Your monthly electricity consumption chart

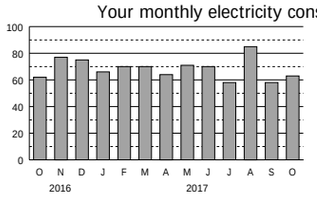

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.40		
Less : VAT	46.11		
Amount Net of VAT	588.29		
Less: BIR 2306	19.23		
BIR 2307	11.06	VATable Sales	548.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	558.00	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	604.11	TOTAL SALES	634.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/850/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448514870730

Collection Ref. Code : 1853-82-533-6

Account ID : 4484746241-1

Customer Name : TIRANDO,DEXTER UBOD

Meter Number : 561681 GS6

Period : Sep 2017

Premise Address: SITIO ROOSEVELT BUSAY, CEBU CITY

Billing Address: SITIO ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 893.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44847462411 BC13/229.7/850/0/10/10-19-2017/91 7,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823193949487
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900967

82367860234

Date : 10-19-2017

BC13/229.7/860/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8236786023-4

Collection Ref. Code : 1855-35-875-1

Customer Information----------

Name : LAVADOR,DELIA BATUCAN

Premise Address: ROOSEVELT BUSAY,CEBU CITY
Billing Address: ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005121	Pole No	:	0041911
Serial No	:	94720052	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1807
Period From	:	09-18-2017	Prev Rdg	:	1764
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	222	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 156.47
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.46
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.26
CURRENT BILL - OCTOBER 2017		327.40
TOTAL AMOUNT DUE		648.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 800.00

Your monthly electricity consumption chart

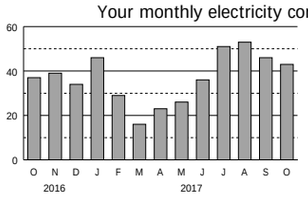

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.40		
Less : VAT	23.01		
Amount Net of VAT	304.39		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	278.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.19	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	312.20	TOTAL SALES	327.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/860/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823193949487

Collection Ref. Code : 1855-35-875-1
Account ID : 8236786023-4
Customer Name : LAVADOR,DELIA BATUCAN
Meter Number : MTR1005121
Period : Sep 2017

Premise Address: ROOSEVELT BUSAY,CEBU CITY
Billing Address: ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 648.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82367860234

BC13/229.7/860/0/10/10-19-2017/91

7,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438064481287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906015

43895028397

Date : 10-19-2017

BC13/229.7/880/0041911/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4389502839-7

Collection Ref. Code : 1853-85-710-6

Customer Information----------

Name : MOLINA,CRISANTA MONTE

Premise Address: ROOSEVELT BUSAY,CEBU CITY

Billing Address: ROOSEVELT BUSAY,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561684 GS6	Pole No	:	0041911
Serial No	:	57752047	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2558
Period From	:	09-18-2017	Prev Rdg	:	2534
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	254	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 13.02
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.77
CURRENT BILL - OCTOBER 2017		115.25
TOTAL AMOUNT DUE		200.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 250.00

Your monthly electricity consumption chart

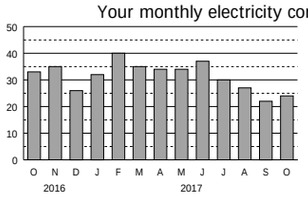

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.25		
Less : VAT	7.59		
Amount Net of VAT	107.66		
Less: BIR 2306	3.17		
BIR 2307	1.88	VATable Sales	93.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.61	VAT Zero Rated Sales	0.00
Add : VAT	7.59	VAT Amount	7.59
TOTAL AMOUNT DUE	110.20	TOTAL SALES	115.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/880/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438064481287

Collection Ref. Code : 1853-85-710-6

Account ID : 4389502839-7

Customer Name : MOLINA,CRISANTA MONTE

Meter Number : 561684 GS6

Period : Sep 2017

Premise Address: ROOSEVELT BUSAY,CEBU CITY

Billing Address: ROOSEVELT BUSAY,CEBU CITY

TOTAL AMOUNT DUE : 200.07

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43895028397

BC13/229.7/880/0/10/10-19-2017/91

7,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193097947275
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907884

19313100000

Date : 10-19-2017

BC13/229.7/930/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931310000-0

Collection Ref. Code : 1827-54-590-9

Customer Information----------

Name : MICA,JORGE

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	305456GS6	Pole No	:	0041922
Serial No	:	49799829	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	24257
Period From	:	09-18-2017	Prev Rdg	:	24192
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.11
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.35
CURRENT BILL - OCTOBER 2017		637.03
TOTAL AMOUNT DUE		1,167.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 750.00

Your monthly electricity consumption chart

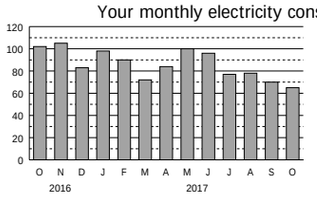

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	637.03		
Less : VAT	45.69		
Amount Net of VAT	591.34		
Less: BIR 2306	19.03		
BIR 2307	11.10	VATable Sales	550.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.66
Amount Due	561.21	VAT Zero Rated Sales	0.00
Add : VAT	45.69	VAT Amount	45.69
TOTAL AMOUNT DUE	606.90	TOTAL SALES	637.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/930/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193097947275

Collection Ref. Code : 1827-54-590-9
Account ID : 1931310000-0
Customer Name : MICA,JORGE
Meter Number : 305456GS6
Period : Sep 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 1,167.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19313100000

BC13/229.7/930/0/10/10-19-2017/91

7,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902729032679
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891652

90216593328

Date : 10-19-2017

BC13/229.7/950/0041955/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9021659332-8

Collection Ref. Code : 1853-82-596-4

Customer Information----------

Name : OLIVERIO,CANDELARIA CAPUL

Premise Address: SITIO DANAO ROOSEVELT BUSAY, CEBU CITY
Billing Address: SITIO DANAO ROOSEVELT BUSAY, CEBU CITY

TIN : 403-992-104-000

Metering Information----------

Meter No	:	559983 GS6	Pole No	:	0041955
Serial No	:	85520250	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3524
Period From	:	09-18-2017	Prev Rdg	:	3466
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	332	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		570.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 149.16
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.84
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.02
CURRENT BILL - OCTOBER 2017		507.32
TOTAL AMOUNT DUE		1,077.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 1,000.00

Your monthly electricity consumption chart

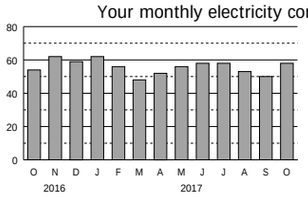

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.32		
Less : VAT	36.16		
Amount Net of VAT	471.16		
Less: BIR 2306	15.07		
BIR 2307	8.77	VATable Sales	435.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	447.32	VAT Zero Rated Sales	0.00
Add : VAT	36.16	VAT Amount	36.16
TOTAL AMOUNT DUE	483.48	TOTAL SALES	507.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/950/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902729032679

Collection Ref. Code : 1853-82-596-4
Account ID : 9021659332-8
Customer Name : OLIVERIO,CANDELARIA CAPUL
Meter Number : 559983 GS6
Period : Sep 2017

Premise Address: SITIO DANAO ROOSEVELT BUSAY, CEBU CITY
Billing Address: SITIO DANAO ROOSEVELT BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 1,077.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90216593328

BC13/229.7/950/0/10/10-19-2017/91

7,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093070636060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908563

09313100001

Date : 10-19-2017

BC13/229.7/970/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0931310000-1

Collection Ref. Code : 1827-54-584-4

Customer Information----------

Name : MECA,FLORO

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	305469GS6	Pole No	:	0041922
Serial No	:	48575079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10594
Period From	:	09-18-2017	Prev Rdg	:	10533
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		492.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 493.00	9.86
Sub-Total		- 97.49
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.57
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.05
CURRENT BILL - OCTOBER 2017		598.00
TOTAL AMOUNT DUE		1,090.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 500.00

Your monthly electricity consumption chart

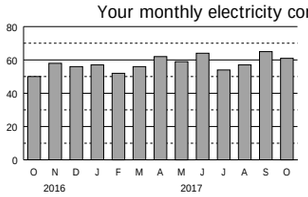

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.00		
Less : VAT	42.91		
Amount Net of VAT	555.09		
Less: BIR 2306	17.88		
BIR 2307	10.42	VATable Sales	516.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	526.79	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	569.70	TOTAL SALES	598.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/970/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093070636060

Collection Ref. Code : 1827-54-584-4
Account ID : 0931310000-1
Customer Name : MECA,FLORO
Meter Number : 305469GS6
Period : Sep 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 1,090.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09313100001 BC13/229.7/970/0/10/10-19-2017/91 7,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618410205209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897176

61874100003

Date : 10-19-2017

BC13/229.7/980/0041922/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187410000-3

Collection Ref. Code : 1833-84-662-1

Customer Information----------

Name : OLIVERIO,PONCIANA C

Premise Address: BRGY BUSAY

Billing Address: BRGY BUSAY

TIN :

Metering Information----------

Meter No	:	305470GS6	Pole No	:	0041922
Serial No	:	48300407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13870
Period From	:	09-18-2017	Prev Rdg	:	13826
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	100	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.61
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.57
CURRENT BILL - OCTOBER 2017		336.49
TOTAL AMOUNT DUE		734.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 416.00

Your monthly electricity consumption chart

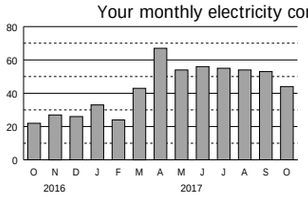

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.49		
Less : VAT	23.70		
Amount Net of VAT	312.79		
Less: BIR 2306	9.88		
BIR 2307	5.76	VATable Sales	285.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.87
Amount Due	297.15	VAT Zero Rated Sales	0.00
Add : VAT	23.70	VAT Amount	23.70
TOTAL AMOUNT DUE	320.85	TOTAL SALES	336.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/980/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618410205209

Collection Ref. Code : 1833-84-662-1
Account ID : 6187410000-3
Customer Name : OLIVERIO,PONCIANA C
Meter Number : 305470GS6
Period : Sep 2017

Premise Address: BRGY BUSAY
Billing Address: BRGY BUSAY

TOTAL AMOUNT DUE : 734.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61874100003

BC13/229.7/980/0/10/10-19-2017/91

7,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355170810696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892284

35504100005

Date : 10-19-2017

BC13/229.7/1090/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3550410000-5

Collection Ref. Code : 1821-70-542-4

Customer Information----------

Name : PATALINGHUG,MARIA VILMA TM S.

Premise Address: LIKO-LIKO BABAG I CEBU CITY
Billing Address: LIKO-LIKO BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	345359GS6	Pole No	:	0051866
Serial No	:	48974246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11022
Period From	:	09-18-2017	Prev Rdg	:	10960
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 97.43
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.52
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.59
CURRENT BILL - OCTOBER 2017		609.59
TOTAL AMOUNT DUE		1,192.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 518.00

Your monthly electricity consumption chart

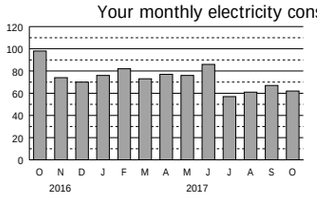

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.59		
Less : VAT	43.79		
Amount Net of VAT	565.80		
Less: BIR 2306	18.25		
BIR 2307	10.62	VATable Sales	527.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.93	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	580.72	TOTAL SALES	609.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1090/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355170810696

Collection Ref. Code : 1821-70-542-4
Account ID : 3550410000-5
Customer Name : PATALINGHUG,MARIA VILMA TM S.
Meter Number : 345359GS6
Period : Sep 2017

Premise Address: LIKO-LIKO BABAG I CEBU CITY
Billing Address: LIKO-LIKO BABAG I CEBU CITY

TOTAL AMOUNT DUE : 1,192.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35504100005 BC13/229.7/1090/0/10/10-19-2017/91 7,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223864653059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899063

22361372117

Date : 10-19-2017

BC13/229.7/1100/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236137211-7

Collection Ref. Code : 1857-97-614-2

Customer Information----------

Name : PATALINGHUG,ROGER SACAMAY

Premise Address: SITIO LIKO-LIKO BABAG 1,CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG 1,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054768	Pole No	:	0051866
Serial No	:	121433068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1206
Period From	:	09-18-2017	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 196.00	3.92
Sub-Total		- 178.73
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.38
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.82
CURRENT BILL - OCTOBER 2017		245.74
TOTAL AMOUNT DUE		441.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 110.00

Your monthly electricity consumption chart

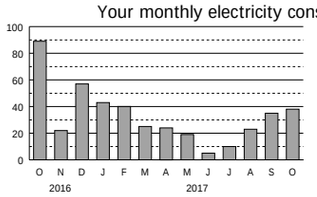

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.74		
Less : VAT	16.93		
Amount Net of VAT	228.81		
Less: BIR 2306	7.07		
BIR 2307	4.15	VATable Sales	205.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.89
Amount Due	217.59	VAT Zero Rated Sales	0.00
Add : VAT	16.93	VAT Amount	16.93
TOTAL AMOUNT DUE	234.52	TOTAL SALES	245.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1100/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223864653059

Collection Ref. Code : 1857-97-614-2
Account ID : 2236137211-7
Customer Name : PATALINGHUG,ROGER SACAMAY
Meter Number : MTR1054768
Period : Sep 2017

Premise Address: SITIO LIKO-LIKO BABAG 1,CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG 1,CEBU CITY

TOTAL AMOUNT DUE : 441.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22361372117

BC13/229.7/1100/0/10/10-19-2017/91

7,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255626674540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892745

25504100006

Date : 10-19-2017

BC13/229.7/1120/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2550410000-6

Collection Ref. Code : 1821-70-521-1

Customer Information----------

Name : PATALINGHUG,ROSEMARIE TM C.

Premise Address: LIKO-LIKO BABAG CEBU CITY
Billing Address: LIKO-LIKO BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	123921WS6	Pole No	:	0051866
Serial No	:	72616155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7885
Period From	:	09-18-2017	Prev Rdg	:	7808
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 4.62
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		108.82
CURRENT BILL - OCTOBER 2017		823.12
TOTAL AMOUNT DUE		2,649.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 2,518.00

Your monthly electricity consumption chart

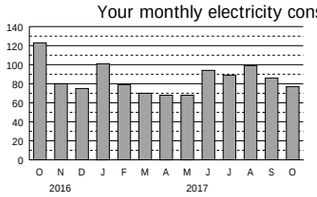

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	823.12		
Less : VAT	60.20		
Amount Net of VAT	762.92		
Less: BIR 2306	25.08		
BIR 2307	14.39	VATable Sales	714.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.62
Amount Due	723.45	VAT Zero Rated Sales	0.00
Add : VAT	60.20	VAT Amount	60.20
TOTAL AMOUNT DUE	783.65	TOTAL SALES	823.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1120/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255626674540

Collection Ref. Code : 1821-70-521-1
Account ID : 2550410000-6
Customer Name : PATALINGHUG,ROSEMARIE TM C.
Meter Number : 123921WS6
Period : Aug 2017 to Sep 2017

Premise Address: LIKO-LIKO BABAG CEBU CITY
Billing Address: LIKO-LIKO BABAG CEBU CITY

TOTAL AMOUNT DUE : 2,649.95 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25504100006

BC13/229.7/1120/0/10/10-19-2017/91

7,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827531496776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902566

82714100003

Date : 10-19-2017

BC13/229.7/1140/0051866/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271410000-3

Collection Ref. Code : 1823-28-407-8

Customer Information----------

Name : PATALINGHUG,ROGER S

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148196	Pole No	:	0051866
Serial No	:	40103377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1089
Period From	:	09-18-2017	Prev Rdg	:	1002
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 57.21
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 5.56
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.62
CURRENT BILL - OCTOBER 2017		939.61
TOTAL AMOUNT DUE		1,341.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 459.00

Your monthly electricity consumption chart

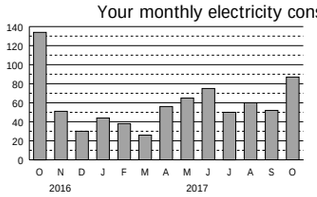

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.61		
Less : VAT	67.60		
Amount Net of VAT	872.01		
Less: BIR 2306	28.17		
BIR 2307	16.46	VATable Sales	816.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.02
Amount Due	827.38	VAT Zero Rated Sales	0.00
Add : VAT	67.60	VAT Amount	67.60
TOTAL AMOUNT DUE	894.98	TOTAL SALES	939.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1140/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827531496776

Collection Ref. Code : 1823-28-407-8
Account ID : 8271410000-3
Customer Name : PATALINGHUG,ROGER S
Meter Number : MTR1148196
Period : Sep 2017

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TOTAL AMOUNT DUE : 1,341.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82714100003 BC13/229.7/1140/0/10/10-19-2017/91 7,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728946859428
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901337

72874100000

Date : 10-19-2017

BC13/229.7/1142/0052422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287410000-0

Collection Ref. Code : 1833-85-671-6

Customer Information----------

Name : DERECHO,REDELITO M

Premise Address: BABAG I
Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	305595GS6	Pole No	:	0052422
Serial No	:	49254529	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11418
Period From	:	09-18-2017	Prev Rdg	:	11331
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	100	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 999.00	19.98
Sub-Total		- 45.28
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.12
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.15
CURRENT BILL - OCTOBER 2017		953.07
TOTAL AMOUNT DUE		1,952.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,410.00

Your monthly electricity consumption chart

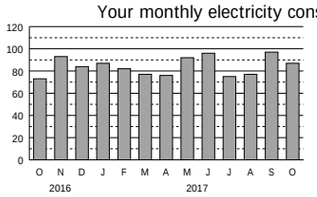

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.07		
Less : VAT	69.04		
Amount Net of VAT	884.03		
Less: BIR 2306	28.77		
BIR 2307	16.70	VATable Sales	828.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	838.56	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	907.60	TOTAL SALES	953.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1142/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728946859428

Collection Ref. Code : 1833-85-671-6
Account ID : 7287410000-0
Customer Name : DERECHO,REDELITO M
Meter Number : 305595GS6
Period : Sep 2017

Premise Address: BABAG I
Billing Address: BABAG I

TOTAL AMOUNT DUE : 1,952.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72874100000

BC13/229.7/1142/0/10/10-19-2017/91

7,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276048629142
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901120

27688561383

Date : 10-19-2017

BC13/229.7/1155/1754602/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768856138-3

Collection Ref. Code : 2768-85-613-8

Customer Information----------

Name : RODRIGUEZ,BENITO AGUILAR

Premise Address: SITIO LIKO-LIKO BABAG I, CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG I, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1223536	Pole No	:	1754602
Serial No	:	133496441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	373
Period From	:	09-18-2017	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	327	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 180.63
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.49
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.36
CURRENT BILL - OCTOBER 2017		381.28
TOTAL AMOUNT DUE		803.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 392.00

Your monthly electricity consumption chart

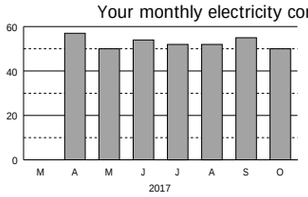

Avg Monthly Usage : 46.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	381.28		
Less : VAT	26.81		
Amount Net of VAT	354.47		
Less: BIR 2306	11.18		
BIR 2307	6.53	VATable Sales	323.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.76	VAT Zero Rated Sales	0.00
Add : VAT	26.81	VAT Amount	26.81
TOTAL AMOUNT DUE	363.57	TOTAL SALES	381.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1155/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276048629142

Collection Ref. Code : 2768-85-613-8
Account ID : 2768856138-3
Customer Name : RODRIGUEZ,BENITO AGUILAR
Meter Number : MTR1223536
Period : Sep 2017

Premise Address: SITIO LIKO-LIKO BABAG I, CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG I, CEBU CITY

TOTAL AMOUNT DUE : 803.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27688561383

BC13/229.7/1155/0/10/10-19-2017/91

7,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016249945876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896419

01683100000

Date : 10-19-2017

BC13/229.7/1190/0052192/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168310000-0

Collection Ref. Code : 1831-33-671-5

Customer Information----------

Name : ALIPAR,MARCELINO GEONZON

Premise Address: BABAG I

Billing Address: BABAG I

TIN :

Metering Information----------

Meter No	:	305163GS6	Pole No	:	0052192
Serial No	:	45499302	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19984
Period From	:	09-18-2017	Prev Rdg	:	19836
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,190.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 5,190.00	103.80
Sub-Total		155.49
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		15.61
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		235.11
CURRENT BILL - OCTOBER 2017		1,874.25
TOTAL AMOUNT DUE		7,064.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,000.00

Your monthly electricity consumption chart

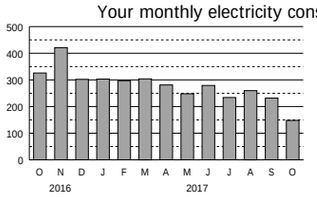

Avg Monthly Usage : 279.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,874.25		
Less : VAT	139.67		
Amount Net of VAT	1,734.58		
Less: BIR 2306	58.20		
BIR 2307	33.03	VATable Sales	1,639.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.44
Amount Due	1,643.35	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,783.02	TOTAL SALES	1,874.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1190/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016249945876

Collection Ref. Code : 1831-33-671-5

Account ID : 0168310000-0

Customer Name : ALIPAR,MARCELINO GEONZON

Meter Number : 305163GS6

Period : Sep 2017

Premise Address: BABAG I

Billing Address: BABAG I

TOTAL AMOUNT DUE : 7,064.49

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01683100000 BC13/229.7/1190/0/10/10-19-2017/91 7,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878282614182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900996

87824100009

Date : 10-19-2017

BC13/229.7/1210/0052233/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782410000-9

Collection Ref. Code : 1823-62-107-4

Customer Information----------

Name : REJANO,FERDINAND M

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY

Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051458	Pole No	:	0052233
Serial No	:	121448188	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	920
Period From	:	09-18-2017	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	200	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 623.50	12.47
Sub-Total		- 177.96
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 14.95
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		28.51
CURRENT BILL - OCTOBER 2017		155.28
TOTAL AMOUNT DUE		778.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 320.00

Your monthly electricity consumption chart

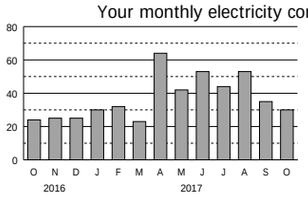

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	155.28		
Less : VAT	10.70		
Amount Net of VAT	144.58		
Less: BIR 2306	4.47		
BIR 2307	2.55	VATable Sales	126.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.81
Amount Due	137.56	VAT Zero Rated Sales	0.00
Add : VAT	10.70	VAT Amount	10.70
TOTAL AMOUNT DUE	148.26	TOTAL SALES	155.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1210/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878282614182

Collection Ref. Code : 1823-62-107-4
Account ID : 8782410000-9
Customer Name : REJANO,FERDINAND M
Meter Number : MTR1051458
Period : Aug 2017 to Sep 2017

Premise Address: SITIO LIKO-LIKO BABAG I CEBU CITY
Billing Address: SITIO LIKO-LIKO BABAG I CEBU CITY

TOTAL AMOUNT DUE : 778.63 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87824100009

BC13/229.7/1210/0/10/10-19-2017/91

7,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944205535566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908404

94414100001

Date : 10-19-2017

BC13/229.7/1220/0191021/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441410000-1

Collection Ref. Code : 1809-77-059-9

Customer Information----------

Name : TEREZ,MANUEL TM C.

Premise Address: SITIO LIKO-LIKO Cebu City

Billing Address: SITIO LIKO-LIKO Cebu City

TIN :

Metering Information----------

Meter No	:	190104WS6	Pole No	:	0191021
Serial No	:	45657775	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	57343
Period From	:	09-18-2017	Prev Rdg	:	57343
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 171.50	3.43
Sub-Total		3.43
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Distribution		0.60
Others		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		1.08
CURRENT BILL - OCTOBER 2017		9.51
TOTAL AMOUNT DUE		180.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2017 - 835.00

Your monthly electricity consumption chart

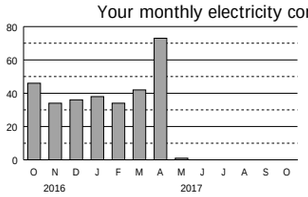

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.51		
Less : VAT	1.02		
Amount Net of VAT	8.49		
Less: BIR 2306	0.43		
BIR 2307	0.17	VATable Sales	8.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.06
Amount Due	7.89	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	8.91	TOTAL SALES	9.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1220/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944205535566

Collection Ref. Code : 1809-77-059-9
Account ID : 9441410000-1
Customer Name : TEREZ,MANUEL TM C.
Meter Number : 190104WS6
Period : May 2017 to Sep 2017

Premise Address: SITIO LIKO-LIKO Cebu City
Billing Address: SITIO LIKO-LIKO Cebu City

TOTAL AMOUNT DUE : 180.82

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94414100001

BC13/229.7/1220/0/10/10-19-2017/91

7,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877778194792
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900210

87713100003

Date : 10-19-2017

BC13/229.7/1430/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771310000-3

Collection Ref. Code : 1837-31-659-7

Customer Information----------

Name : ARCHUA,BONIFACIO C

Premise Address: GRAHE UPPER BUSAY NR CHAPEL
Billing Address: GRAHE UPPER BUSAY NR CHAPEL

TIN :

Metering Information----------

Meter No	:	133537WS6	Pole No	:	0046355
Serial No	:	57204204	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14386
Period From	:	09-18-2017	Prev Rdg	:	14332
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	250	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		724.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 135.12
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.48
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.56
CURRENT BILL - OCTOBER 2017		476.94
TOTAL AMOUNT DUE		1,201.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 900.00

Your monthly electricity consumption chart

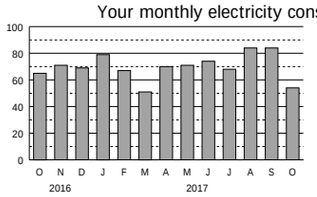

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.94		
Less : VAT	34.14		
Amount Net of VAT	442.80		
Less: BIR 2306	14.23		
BIR 2307	8.25	VATable Sales	409.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	420.32	VAT Zero Rated Sales	0.00
Add : VAT	34.14	VAT Amount	34.14
TOTAL AMOUNT DUE	454.46	TOTAL SALES	476.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1430/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877778194792

Collection Ref. Code : 1837-31-659-7
Account ID : 8771310000-3
Customer Name : ARCHUA,BONIFACIO C
Meter Number : 133537WS6
Period : Sep 2017

Premise Address: GRAHE UPPER BUSAY NR CHAPEL
Billing Address: GRAHE UPPER BUSAY NR CHAPEL

TOTAL AMOUNT DUE : 1,201.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87713100003 BC13/229.7/1430/0/10/10-19-2017/91 7,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209953487659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893679

20934100007

Date : 10-19-2017

BC13/229.7/1440/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2093410000-7

Collection Ref. Code : 1813-18-914-5

Customer Information----------

Name : ARCHUA,VIRGILIO

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	237092DS6	Pole No	:	0046355
Serial No	:	12788580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7953
Period From	:	09-18-2017	Prev Rdg	:	7931
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	150	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.90
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.05
CURRENT BILL - OCTOBER 2017		106.35
TOTAL AMOUNT DUE		207.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 685.00

Your monthly electricity consumption chart

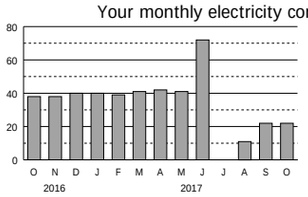

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.35		
Less : VAT	7.03		
Amount Net of VAT	99.32		
Less: BIR 2306	2.93		
BIR 2307	1.74	VATable Sales	86.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.65	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.68	TOTAL SALES	106.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1440/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209953487659

Collection Ref. Code : 1813-18-914-5

Account ID : 2093410000-7

Customer Name : ARCHUA,VIRGILIO

Meter Number : 237092DS6

Period : Sep 2017

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 207.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20934100007

BC13/229.7/1440/0/10/10-19-2017/91

7,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952997216340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891659

95254100001

Date : 10-19-2017

BC13/229.7/1450/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525410000-1

Collection Ref. Code : 1825-32-743-2

Customer Information----------

Name : CADUTDUT,SATURNINO A

Premise Address: UPPER BUSAY LAHUG

Billing Address: UPPER BUSAY LAHUG

TIN :

Metering Information----------

Meter No	:	237088DS6	Pole No	:	0046355
Serial No	:	14065136	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16466
Period From	:	09-18-2017	Prev Rdg	:	16316
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,665.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,665.00	33.30
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.13
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		229.06
CURRENT BILL - OCTOBER 2017		1,818.38
TOTAL AMOUNT DUE		3,483.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,136.00

Your monthly electricity consumption chart

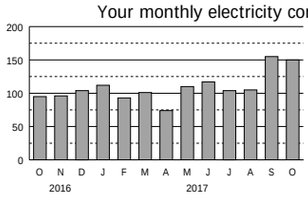

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,818.38		
Less : VAT	132.83		
Amount Net of VAT	1,685.55		
Less: BIR 2306	55.36		
BIR 2307	32.02	VATable Sales	1,589.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.23
Amount Due	1,598.17	VAT Zero Rated Sales	0.00
Add : VAT	132.83	VAT Amount	132.83
TOTAL AMOUNT DUE	1,731.00	TOTAL SALES	1,818.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1450/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952997216340

Collection Ref. Code : 1825-32-743-2
Account ID : 9525410000-1
Customer Name : CADUTDUT,SATURNINO A
Meter Number : 237088DS6
Period : Sep 2017

Premise Address: UPPER BUSAY LAHUG
Billing Address: UPPER BUSAY LAHUG

TOTAL AMOUNT DUE : 3,483.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95254100001

BC13/229.7/1450/0/10/10-19-2017/91

7,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768025093513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897853

76864100003

Date : 10-19-2017

BC13/229.7/1460/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686410000-3

Collection Ref. Code : 1833-78-542-8

Customer Information----------

Name : SUNGCAL,BENITO A JR TM

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	BSG1700417	Pole No	:	0046355
Serial No	:	85150919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	313
Period From	:	09-18-2017	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	150	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,468.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,468.00	29.36
Sub-Total		67.77
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.82
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.79
CURRENT BILL - OCTOBER 2017		1,340.56
TOTAL AMOUNT DUE		2,808.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,679.45

Your monthly electricity consumption chart

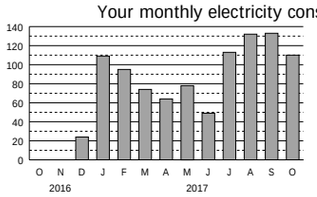

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.56		
Less : VAT	98.18		
Amount Net of VAT	1,242.38		
Less: BIR 2306	40.92		
BIR 2307	23.61	VATable Sales	1,171.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.61
Amount Due	1,177.85	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,276.03	TOTAL SALES	1,340.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1460/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768025093513

Collection Ref. Code : 1833-78-542-8

Account ID : 7686410000-3

Customer Name : SUNGCAL,BENITO A JR TM

Meter Number : BSG1700417

Period : Sep 2017

Premise Address: UPPER BUSAY

Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 2,808.65

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76864100003

BC13/229.7/1460/0/10/10-19-2017/91

7,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013285121256
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895677

01320258344

Date : 10-19-2017

BC13/229.7/1470/0046355/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132025834-4

Collection Ref. Code : 1849-26-203-9

Customer Information----------

Name : PADOR,MARGARITA AMACA

Premise Address: SITIO GRAHE BUSAY
Billing Address: SITIO GRAHE BUSAY

TIN :

Metering Information----------

Meter No	:	496391 GS6	Pole No	:	0046355
Serial No	:	93363849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6112
Period From	:	09-18-2017	Prev Rdg	:	6086
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	336	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 154.95
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.01
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.68
CURRENT BILL - OCTOBER 2017		134.50
TOTAL AMOUNT DUE		660.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 320.00

Your monthly electricity consumption chart

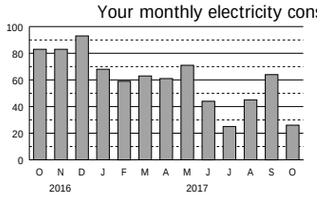

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.50		
Less : VAT	9.25		
Amount Net of VAT	125.25		
Less: BIR 2306	3.86		
BIR 2307	2.21	VATable Sales	109.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.43
Amount Due	119.18	VAT Zero Rated Sales	0.00
Add : VAT	9.25	VAT Amount	9.25
TOTAL AMOUNT DUE	128.43	TOTAL SALES	134.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1470/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013285121256

Collection Ref. Code : 1849-26-203-9
Account ID : 0132025834-4
Customer Name : PADOR,MARGARITA AMACA
Meter Number : 496391 GS6
Period : Sep 2017

Premise Address: SITIO GRAHE BUSAY
Billing Address: SITIO GRAHE BUSAY

TOTAL AMOUNT DUE : 660.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01320258344

BC13/229.7/1470/0/10/10-19-2017/91

7,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309012954068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893996

30934100006

Date : 10-19-2017

BC13/229.7/1520/0046400/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3093410000-6

Collection Ref. Code : 1813-18-926-9

Customer Information----------

Name : GABUNADA,ANASTACIO C

Premise Address: UPPER BUSAY BUSAY

Billing Address: UPPER BUSAY BUSAY

TIN :

Metering Information----------

Meter No	:	014252 EFS6	Pole No	:	0046400
Serial No	:	121447647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4305
Period From	:	09-18-2017	Prev Rdg	:	4235
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	410	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 109.11
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.50
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.29
CURRENT BILL - OCTOBER 2017		688.53
TOTAL AMOUNT DUE		1,385.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,600.00

Your monthly electricity consumption chart

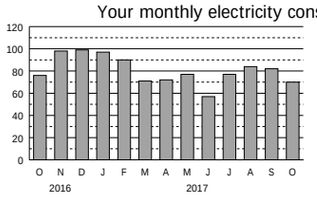

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.53		
Less : VAT	49.48		
Amount Net of VAT	639.05		
Less: BIR 2306	20.61		
BIR 2307	11.99	VATable Sales	595.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	606.45	VAT Zero Rated Sales	0.00
Add : VAT	49.48	VAT Amount	49.48
TOTAL AMOUNT DUE	655.93	TOTAL SALES	688.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1520/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309012954068

Collection Ref. Code : 1813-18-926-9
Account ID : 3093410000-6
Customer Name : GABUNADA,ANASTACIO C
Meter Number : 014252 EFS6
Period : Sep 2017

Premise Address: UPPER BUSAY BUSAY
Billing Address: UPPER BUSAY BUSAY

TOTAL AMOUNT DUE : 1,385.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30934100006

BC13/229.7/1520/0/10/10-19-2017/91

7,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498549374090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908702

49834100007

Date : 10-19-2017

BC13/229.7/1560/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983410000-7

Collection Ref. Code : 1813-18-650-2

Customer Information----------

Name : MAGNO,APOLINARIO

Premise Address: BUSAY
Billing Address: BUSAY

TIN :

Metering Information----------

Meter No	:	13742GS3	Pole No	:	0046411
Serial No	:	69620658	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7056
Period From	:	09-18-2017	Prev Rdg	:	7019
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 168.43
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.31
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.49
CURRENT BILL - OCTOBER 2017		245.72
TOTAL AMOUNT DUE		719.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 230.00

Your monthly electricity consumption chart

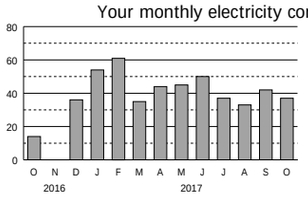

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.72		
Less : VAT	17.16		
Amount Net of VAT	228.56		
Less: BIR 2306	7.16		
BIR 2307	4.16	VATable Sales	206.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.33
Amount Due	217.24	VAT Zero Rated Sales	0.00
Add : VAT	17.16	VAT Amount	17.16
TOTAL AMOUNT DUE	234.40	TOTAL SALES	245.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1560/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498549374090

Collection Ref. Code : 1813-18-650-2
Account ID : 4983410000-7
Customer Name : MAGNO,APOLINARIO
Meter Number : 13742GS3
Period : Aug 2017 to Sep 2017

Premise Address: BUSAY
Billing Address: BUSAY

TOTAL AMOUNT DUE : 719.51

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49834100007

BC13/229.7/1560/0/10/10-19-2017/91

7,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598103510556
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906899

59834100006

Date : 10-19-2017

BC13/229.7/1570/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5983410000-6

Collection Ref. Code : 1813-18-695-2

Customer Information----------

Name : BORRES,PRIMO

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TIN :

Metering Information----------

Meter No	:	204678WS6	Pole No	:	0046411
Serial No	:	44645595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5889
Period From	:	09-18-2017	Prev Rdg	:	5820
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	0	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 107.67
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.39
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.93
CURRENT BILL - OCTOBER 2017		678.62
TOTAL AMOUNT DUE		1,359.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 420.00

Your monthly electricity consumption chart

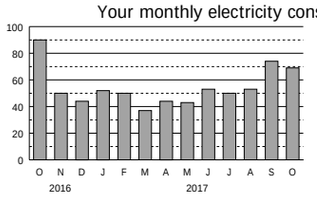

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.62		
Less : VAT	48.76		
Amount Net of VAT	629.86		
Less: BIR 2306	20.32		
BIR 2307	11.82	VATable Sales	586.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.72	VAT Zero Rated Sales	0.00
Add : VAT	48.76	VAT Amount	48.76
TOTAL AMOUNT DUE	646.48	TOTAL SALES	678.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1570/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598103510556

Collection Ref. Code : 1813-18-695-2
Account ID : 5983410000-6
Customer Name : BORRES,PRIMO
Meter Number : 204678WS6
Period : Sep 2017

Premise Address: UPPER BUSAY
Billing Address: UPPER BUSAY

TOTAL AMOUNT DUE : 1,359.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59834100006

BC13/229.7/1570/0/10/10-19-2017/91

7,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046269081292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907976

04614100008

Date : 10-19-2017

BC13/229.7/1580/0046411/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0461410000-8

Collection Ref. Code : 1821-99-269-5

Customer Information----------

Name : DUNGOG,RAUL C

Premise Address: UPPER BUSAY CEBU CITY

Billing Address: UPPER BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	197852WS6	Pole No	:	0046411
Serial No	:	49025545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4392
Period From	:	09-18-2017	Prev Rdg	:	4342
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		751.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 174.05
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.70
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.20
CURRENT BILL - OCTOBER 2017		388.70
TOTAL AMOUNT DUE		1,140.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 824.00

Your monthly electricity consumption chart

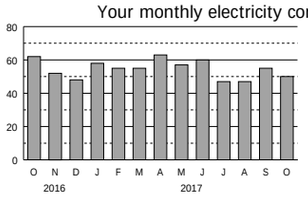

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.70		
Less : VAT	27.60		
Amount Net of VAT	361.10		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	330.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.93	VAT Zero Rated Sales	0.00
Add : VAT	27.60	VAT Amount	27.60
TOTAL AMOUNT DUE	370.53	TOTAL SALES	388.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1580/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046269081292

Collection Ref. Code : 1821-99-269-5
Account ID : 0461410000-8
Customer Name : DUNGOG,RAUL C
Meter Number : 197852WS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER BUSAY CEBU CITY
Billing Address: UPPER BUSAY CEBU CITY

TOTAL AMOUNT DUE : 1,140.04 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04614100008

BC13/229.7/1580/0/10/10-19-2017/91

7,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698956614978
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908150

69834100005

Date : 10-19-2017

BC13/229.7/1590/0046422/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6983410000-5

Collection Ref. Code : 1813-18-716-9

Customer Information----------

Name : PADOR,DANILO

Premise Address: TERMINAL BUSAY
Billing Address: TERMINAL BUSAY

TIN :

Metering Information----------

Meter No	:	148651DS6	Pole No	:	0046422
Serial No	:	10536028	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10692
Period From	:	09-18-2017	Prev Rdg	:	10646
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	0	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 166.17
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.25
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.79
CURRENT BILL - OCTOBER 2017		351.20
TOTAL AMOUNT DUE		748.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 527.00

Your monthly electricity consumption chart

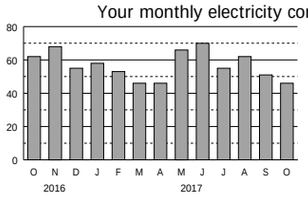

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.20		
Less : VAT	24.70		
Amount Net of VAT	326.50		
Less: BIR 2306	10.28		
BIR 2307	6.01	VATable Sales	298.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.21	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	334.91	TOTAL SALES	351.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1590/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698956614978

Collection Ref. Code : 1813-18-716-9
Account ID : 6983410000-5
Customer Name : PADOR,DANILO
Meter Number : 148651DS6
Period : Sep 2017

Premise Address: TERMINAL BUSAY
Billing Address: TERMINAL BUSAY

TOTAL AMOUNT DUE : 748.32 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69834100005

BC13/229.7/1590/0/10/10-19-2017/91

7,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937082675108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905524

93774100007

Date : 10-19-2017

BC13/229.7/1620/0044744/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9377410000-7

Collection Ref. Code : 1825-83-692-2

Customer Information----------

Name : VELASQUEZ,SIEGFREDO L

Premise Address: BUSAY BUSAY

Billing Address: BUSAY BUSAY

TIN :

Metering Information----------

Meter No	:	333437GS6	Pole No	:	0044744
Serial No	:	45635324	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83229
Period From	:	09-18-2017	Prev Rdg	:	82445
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	1000	Billed kWh	:	784

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		9,168.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,490.52
Transmission Charge	0.8877/kWh	695.96
System Loss Charge	0.886/kWh	694.62
Sub-Total		5,881.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	73.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	199.68
Surcharge	0.02 of 9,169.00	183.38
Sub-Total		457.14
Government Charges		
Franchise Tax - Local		64.40
Value Added Tax		
Generation		318.23
Transmission		24.98
System Loss		45.76
Distribution		269.79
Others		38.62
NPC/PSALM Adjustment		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
NPC Stranded Debts	0.0265/kWh	20.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	143.47
Sub-Total		1,206.99
CURRENT BILL - OCTOBER 2017		9,793.49
TOTAL AMOUNT DUE		18,962.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 9,386.03

Your monthly electricity consumption chart

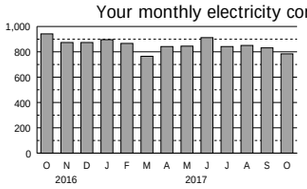

Avg Monthly Usage : 855.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,793.49		
Less : VAT	702.06		
Amount Net of VAT	9,091.43		
Less: BIR 2306	292.52		
BIR 2307	173.02	VATable Sales	8,586.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	504.93
Amount Due	8,625.89	VAT Zero Rated Sales	0.00
Add : VAT	702.06	VAT Amount	702.06
TOTAL AMOUNT DUE	9,327.95	TOTAL SALES	9,793.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1620/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937082675108

Collection Ref. Code : 1825-83-692-2
Account ID : 9377410000-7
Customer Name : VELASQUEZ,SIEGFREDO L
Meter Number : 333437GS6
Period : Sep 2017

Premise Address: BUSAY BUSAY
Billing Address: BUSAY BUSAY

TOTAL AMOUNT DUE : 18,962.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93774100007 BC13/229.7/1620/0/10/10-19-2017/91 7,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602877071658
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891516

60244100008

Date : 10-19-2017

BC13/229.7/1660/1011834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024410000-8

Collection Ref. Code : 1841-19-398-4

Customer Information----------

Name : VILLAGONZALO,JOVER M

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	441613GS6	Pole No	:	1011834
Serial No	:	77214822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1562
Period From	:	09-18-2017	Prev Rdg	:	1548
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	125	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		175.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.8877/kWh	12.43
System Loss Charge	0.886/kWh	12.40
Sub-Total		105.02
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.32
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 175.50	3.51
Sub-Total		8.40
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		5.69
Transmission		0.44
System Loss		0.82
Distribution		5.41
Others		0.72
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		22.21
CURRENT BILL - OCTOBER 2017		180.69
TOTAL AMOUNT DUE		356.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 383.00

Your monthly electricity consumption chart

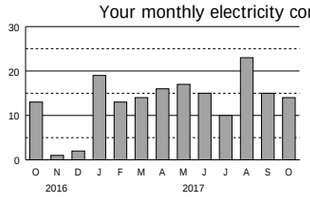

Avg Monthly Usage : 13.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.69		
Less : VAT	13.16		
Amount Net of VAT	167.53		
Less: BIR 2306	5.48		
BIR 2307	3.19	VATable Sales	158.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.05
Amount Due	158.86	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	172.02	TOTAL SALES	180.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1660/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602877071658

Collection Ref. Code : 1841-19-398-4
Account ID : 6024410000-8
Customer Name : VILLAGONZALO,JOVER M
Meter Number : 441613GS6
Period : Sep 2017

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 356.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60244100008

BC13/229.7/1660/0/10/10-19-2017/91

7,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258935403648
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893798

25854400360

Date : 10-19-2017

BC13/229.7/1690/0054833/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2585440036-0

Collection Ref. Code : 1855-20-761-3

Customer Information----------

Name : MERCADO,ANA MARIE MAGNO

Premise Address: TOPS MALUBOG
Billing Address: TOPS MALUBOG

TIN :

Metering Information----------

Meter No	:	567072 GS6	Pole No	:	0054833
Serial No	:	68542473	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3873
Period From	:	09-18-2017	Prev Rdg	:	3797
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 81.59
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.27
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.56
CURRENT BILL - OCTOBER 2017		787.29
TOTAL AMOUNT DUE		1,472.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,267.00

Your monthly electricity consumption chart

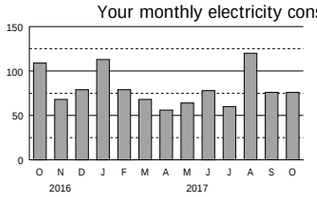

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.29		
Less : VAT	56.73		
Amount Net of VAT	730.56		
Less: BIR 2306	23.64		
BIR 2307	13.76	VATable Sales	682.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.83
Amount Due	693.16	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	749.89	TOTAL SALES	787.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1690/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258935403648

Collection Ref. Code : 1855-20-761-3
Account ID : 2585440036-0
Customer Name : MERCADO,ANA MARIE MAGNO
Meter Number : 567072 GS6
Period : Sep 2017

Premise Address: TOPS MALUBOG
Billing Address: TOPS MALUBOG

TOTAL AMOUNT DUE : 1,472.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25854400360

BC13/229.7/1690/0/10/10-19-2017/91

7,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402567542518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891304

40244100000

Date : 10-19-2017

BC13/229.7/1710/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4024410000-0

Collection Ref. Code : 1839-54-761-8

Customer Information----------

Name : VILLANUEVA,FLORAMIE C

Premise Address: MALUBOG CEBU CITY

Billing Address: MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	112188SS6	Pole No	:	1021624
Serial No	:	76785350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6182
Period From	:	09-18-2017	Prev Rdg	:	6171
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	400	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		124.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.8877/kWh	9.76
System Loss Charge	0.886/kWh	9.75
Sub-Total		82.51
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.04
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 124.00	2.48
Sub-Total		6.32
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.46
Transmission		0.35
System Loss		0.65
Distribution		4.38
Others		0.54
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		17.57
CURRENT BILL - OCTOBER 2017		142.88
TOTAL AMOUNT DUE		267.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 476.29

Your monthly electricity consumption chart

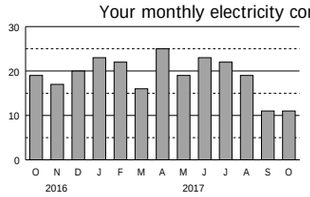

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.88		
Less : VAT	10.45		
Amount Net of VAT	132.43		
Less: BIR 2306	4.36		
BIR 2307	2.53	VATable Sales	125.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.12
Amount Due	125.54	VAT Zero Rated Sales	0.00
Add : VAT	10.45	VAT Amount	10.45
TOTAL AMOUNT DUE	135.99	TOTAL SALES	142.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1710/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402567542518

Collection Ref. Code : 1839-54-761-8
Account ID : 4024410000-0
Customer Name : VILLANUEVA,FLORAMIE C
Meter Number : 112188SS6
Period : Sep 2017

Premise Address: MALUBOG CEBU CITY
Billing Address: MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 267.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40244100000

BC13/229.7/1710/0/10/10-19-2017/91

7,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245468517120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907289

24593812639

Date : 10-19-2017

BC13/229.7/1740/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2459381263-9

Collection Ref. Code : 1851-83-377-3

Customer Information----------

Name : CUEVAS,IMELDA DUNGUG

Premise Address: SITIO TOPS MALUBOG

Billing Address: SITIO TOPS MALUBOG

TIN : 411-977-751-000

Metering Information----------

Meter No	:	535211 GS6	Pole No	:	1021624
Serial No	:	75459609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1951
Period From	:	09-18-2017	Prev Rdg	:	1923
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	233	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 175.79
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 15.11
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.42
CURRENT BILL - OCTOBER 2017		134.38
TOTAL AMOUNT DUE		242.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 300.00

Your monthly electricity consumption chart

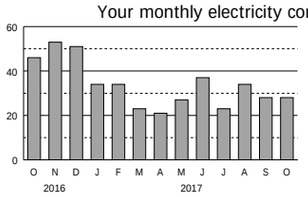

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.38		
Less : VAT	8.86		
Amount Net of VAT	125.52		
Less: BIR 2306	3.70		
BIR 2307	2.20	VATable Sales	108.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.56
Amount Due	119.62	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	128.48	TOTAL SALES	134.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1740/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245468517120

Collection Ref. Code : 1851-83-377-3
Account ID : 2459381263-9
Customer Name : CUEVAS,IMELDA DUNGUG
Meter Number : 535211 GS6
Period : Sep 2017

Premise Address: SITIO TOPS MALUBOG
Billing Address: SITIO TOPS MALUBOG

TOTAL AMOUNT DUE : 242.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24593812639 BC13/229.7/1740/0/10/10-19-2017/91 7,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105672077020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892980

10514100006

Date : 10-19-2017

BC13/229.7/1760/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051410000-6

Collection Ref. Code : 1809-92-554-1

Customer Information----------

Name : SUERTE,ANTONIO TM R.

Premise Address: MALUBOG Cebu City
Billing Address: MALUBOG Cebu City

TIN :

Metering Information----------

Meter No	:	199567WS6	Pole No	:	1021624
Serial No	:	42568006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8707
Period From	:	09-18-2017	Prev Rdg	:	8657
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 178.54
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.24
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.63
CURRENT BILL - OCTOBER 2017		383.64
TOTAL AMOUNT DUE		910.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 817.00

Your monthly electricity consumption chart

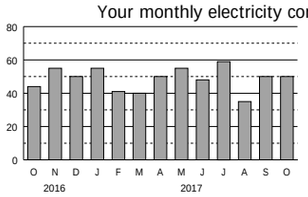

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	383.64		
Less : VAT	27.06		
Amount Net of VAT	356.58		
Less: BIR 2306	11.28		
BIR 2307	6.57	VATable Sales	326.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.57
Amount Due	338.73	VAT Zero Rated Sales	0.00
Add : VAT	27.06	VAT Amount	27.06
TOTAL AMOUNT DUE	365.79	TOTAL SALES	383.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1760/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105672077020

Collection Ref. Code : 1809-92-554-1
Account ID : 1051410000-6
Customer Name : SUERTE,ANTONIO TM R.
Meter Number : 199567WS6
Period : Aug 2017 to Sep 2017

Premise Address: MALUBOG Cebu City
Billing Address: MALUBOG Cebu City

TOTAL AMOUNT DUE : 910.59

Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10514100006

BC13/229.7/1760/0/10/10-19-2017/91

7,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521893216343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899487

52110409621

Date : 10-19-2017

BC13/229.7/1770/1021624/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211040962-1

Collection Ref. Code : 1859-86-311-6

Customer Information----------

Name : MANAGBANAG,REGINA CUEVAS

Premise Address: SITIO TOPS MALUBOG, CEBU CITY

Billing Address: SITIO TOPS MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040073	Pole No	:	1021624
Serial No	:	126814300	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1493
Period From	:	09-18-2017	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	222	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		349.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 170.92
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.61
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.17
CURRENT BILL - OCTOBER 2017		242.91
TOTAL AMOUNT DUE		592.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 600.00

Your monthly electricity consumption chart

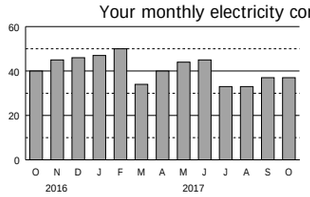

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.91		
Less : VAT	16.86		
Amount Net of VAT	226.05		
Less: BIR 2306	7.03		
BIR 2307	4.11	VATable Sales	203.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.31
Amount Due	214.91	VAT Zero Rated Sales	0.00
Add : VAT	16.86	VAT Amount	16.86
TOTAL AMOUNT DUE	231.77	TOTAL SALES	242.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1770/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521893216343

Collection Ref. Code : 1859-86-311-6
Account ID : 5211040962-1
Customer Name : MANAGBANAG,REGINA CUEVAS
Meter Number : MTR1040073
Period : Sep 2017

Premise Address: SITIO TOPS MALUBOG, CEBU CITY
Billing Address: SITIO TOPS MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 592.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52110409621

BC13/229.7/1770/0/10/10-19-2017/91

7,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274433830965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900011

27404691548

Date : 10-19-2017

BC13/229.7/1790/1011834/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740469154-8

Collection Ref. Code : 1851-72-896-1

Customer Information----------

Name : LUNA,JANETH TULING

Premise Address: SITIO TOPS MALUBOG
Billing Address: SITIO TOPS MALUBOG

TIN :

Metering Information----------

Meter No	:	531449 GS6	Pole No	:	1011834
Serial No	:	63720946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3292
Period From	:	09-18-2017	Prev Rdg	:	3239
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	233	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 139.17
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.07
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.48
CURRENT BILL - OCTOBER 2017		460.83
TOTAL AMOUNT DUE		845.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 450.00

Your monthly electricity consumption chart

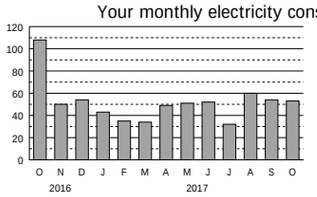

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.83		
Less : VAT	32.74		
Amount Net of VAT	428.09		
Less: BIR 2306	13.63		
BIR 2307	7.97	VATable Sales	395.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.49	VAT Zero Rated Sales	0.00
Add : VAT	32.74	VAT Amount	32.74
TOTAL AMOUNT DUE	439.23	TOTAL SALES	460.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1790/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274433830965

Collection Ref. Code : 1851-72-896-1
Account ID : 2740469154-8
Customer Name : LUNA,JANETH TULING
Meter Number : 531449 GS6
Period : Sep 2017

Premise Address: SITIO TOPS MALUBOG
Billing Address: SITIO TOPS MALUBOG

TOTAL AMOUNT DUE : 845.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27404691548

BC13/229.7/1790/0/10/10-19-2017/91

7,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646665699040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908105

64659782789

Date : 10-19-2017

BC13/229.7/1835/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6465978278-9

Collection Ref. Code : 1861-48-833-5

Customer Information----------

Name : CAPUTLI,CORAZON CUEVAS

Premise Address: SITIO TOP HILLS MALUBOG, CEBU CITY

Billing Address: SITIO TOP HILLS MALUBOG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090835	Pole No	:	1021666
Serial No	:	40047692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2295
Period From	:	09-18-2017	Prev Rdg	:	2194
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 226.00	4.52
Sub-Total		39.78
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		2.64
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		152.15
CURRENT BILL - OCTOBER 2017		1,206.01
TOTAL AMOUNT DUE		1,432.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,072.00

Your monthly electricity consumption chart

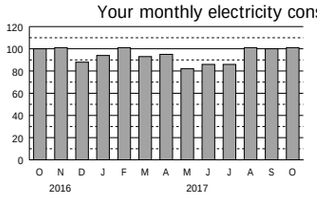

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.01		
Less : VAT	87.50		
Amount Net of VAT	1,118.51		
Less: BIR 2306	36.45		
BIR 2307	21.24	VATable Sales	1,053.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.65
Amount Due	1,060.82	VAT Zero Rated Sales	0.00
Add : VAT	87.50	VAT Amount	87.50
TOTAL AMOUNT DUE	1,148.32	TOTAL SALES	1,206.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1835/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646665699040

Collection Ref. Code : 1861-48-833-5

Account ID : 6465978278-9

Customer Name : CAPUTLI,CORAZON CUEVAS

Meter Number : MTR1090835

Period : Sep 2017

Premise Address: SITIO TOP HILLS MALUBOG, CEBU CITY

Billing Address: SITIO TOP HILLS MALUBOG, CEBU CITY

TOTAL AMOUNT DUE : 1,432.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64659782789

BC13/229.7/1835/0/10/10-19-2017/91

7,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721551526280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898920

72105645526

Date : 10-19-2017

BC13/229.7/1850/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7210564552-6

Collection Ref. Code : 1857-80-845-2

Customer Information----------

Name : OTE,MANOLO OCTAO

Premise Address: TOPS MALUBOG,CEBU CITY
Billing Address: TOPS MALUBOG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1031217	Pole No	:	1021666
Serial No	:	125287048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3104
Period From	:	09-18-2017	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	222	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 3.81
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.73
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.73
CURRENT BILL - OCTOBER 2017		1,044.07
TOTAL AMOUNT DUE		1,980.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 930.00

Your monthly electricity consumption chart

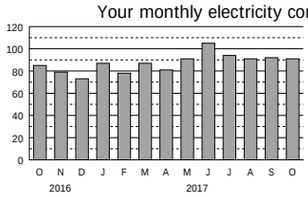

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.07		
Less : VAT	75.77		
Amount Net of VAT	968.30		
Less: BIR 2306	31.58		
BIR 2307	18.34	VATable Sales	910.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.38	VAT Zero Rated Sales	0.00
Add : VAT	75.77	VAT Amount	75.77
TOTAL AMOUNT DUE	994.15	TOTAL SALES	1,044.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1850/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721551526280

Collection Ref. Code : 1857-80-845-2
Account ID : 7210564552-6
Customer Name : OTE,MANOLO OCTAO
Meter Number : MTR1031217
Period : Sep 2017

Premise Address: TOPS MALUBOG,CEBU CITY
Billing Address: TOPS MALUBOG,CEBU CITY

TOTAL AMOUNT DUE : 1,980.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72105645526

BC13/229.7/1850/0/10/10-19-2017/91

7,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702772948486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891514

70244100007

Date : 10-19-2017

BC13/229.7/1860/1021666/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024410000-7

Collection Ref. Code : 1839-85-347-6

Customer Information----------

Name : CAPUTLI,MAXIMINA L

Premise Address: SITIO TOPS MALUBOG CEBU CITY

Billing Address: SITIO TOPS MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060592	Pole No	:	1021666
Serial No	:	125291452	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	280
Period From	:	09-18-2017	Prev Rdg	:	263
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		194.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.8877/kWh	15.09
System Loss Charge	0.886/kWh	15.06
Sub-Total		127.52
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.60
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 195.00	3.90
Sub-Total		9.83
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		6.90
Transmission		0.55
System Loss		1.00
Distribution		6.44
Others		0.83
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		26.80
CURRENT BILL - OCTOBER 2017		217.79
TOTAL AMOUNT DUE		412.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 400.00

Your monthly electricity consumption chart

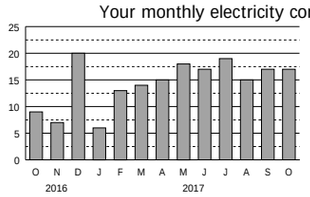

Avg Monthly Usage : 14.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.79		
Less : VAT	15.82		
Amount Net of VAT	201.97		
Less: BIR 2306	6.60		
BIR 2307	3.85	VATable Sales	190.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.98
Amount Due	191.52	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	207.34	TOTAL SALES	217.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1860/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702772948486

Collection Ref. Code : 1839-85-347-6
Account ID : 7024410000-7
Customer Name : CAPUTLI,MAXIMINA L
Meter Number : MTR1060592
Period : Sep 2017

Premise Address: SITIO TOPS MALUBOG CEBU CITY
Billing Address: SITIO TOPS MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 412.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70244100007

BC13/229.7/1860/0/10/10-19-2017/91

7,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645435958813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907714

64550536011

Date : 10-19-2017

BC13/229.7/1880/0054644/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455053601-1

Collection Ref. Code : 1859-41-191-6

Customer Information----------

Name : MESINA,JENNISE PADAO

Premise Address: BUSAY HILLS LAHUG,CEBU CITY

Billing Address: BUSAY HILLS LAHUG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028255	Pole No	:	0054644
Serial No	:	121753180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20304
Period From	:	09-18-2017	Prev Rdg	:	19858
No of Days	:	30	Diff Rdg	:	446
Avg kWh/day	:	14.87	Registered	:	446
Conn Load	:	7912	Billed kWh	:	446

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,820.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,554.55
Transmission Charge	0.8877/kWh	395.91
System Loss Charge	0.886/kWh	395.16
Sub-Total		3,345.62
Distribution Charges		
Distribution Charge	1.7506/kWh	780.77
Supply Charge	0.4118/kWh	183.66
Metering Charge	0.6989/kWh	311.71
	5.00/month	5.00
Sub-Total		1,281.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	42.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	113.60
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		272.16
Government Charges		
Franchise Tax - Local		36.74
Value Added Tax		
Generation		181.04
Transmission		14.21
System Loss		26.03
Distribution		153.74
Others		23.44
NPC/PSALM Adjustment		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	69.62
Environmental Charge	0.0025/kWh	1.12
NPC Stranded Contract Costs	0.1938/kWh	86.43
NPC Stranded Debts	0.0265/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	81.62
Sub-Total		688.47
CURRENT BILL - OCTOBER 2017		5,587.39
TOTAL AMOUNT DUE		11,407.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 5,250.00

Your monthly electricity consumption chart

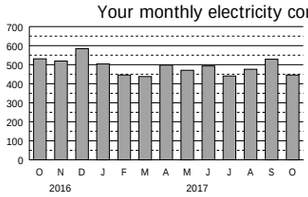

Avg Monthly Usage : 490.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,587.39		
Less : VAT	401.12		
Amount Net of VAT	5,186.27		
Less: BIR 2306	167.14		
BIR 2307	98.71	VATable Sales	4,898.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	287.35
Amount Due	4,920.42	VAT Zero Rated Sales	0.00
Add : VAT	401.12	VAT Amount	401.12
TOTAL AMOUNT DUE	5,321.54	TOTAL SALES	5,587.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/229.7/1880/0/10/10-19-2017/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645435958813

Collection Ref. Code : 1859-41-191-6
Account ID : 6455053601-1
Customer Name : MESINA,JENNISE PADAO
Meter Number : MTR1028255
Period : Sep 2017

Premise Address: BUSAY HILLS LAHUG,CEBU CITY
Billing Address: BUSAY HILLS LAHUG,CEBU CITY

TOTAL AMOUNT DUE : 11,407.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64550536011 BC13/229.7/1880/0/10/10-19-2017/91 7,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739320543188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905046

73938100002

Date : 10-19-2017

BC12/505.0/2900/0674583/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7393810000-2

Collection Ref. Code : 1841-67-413-3

Customer Information----------

Name : ECHAVEZ,GRACILA S

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1132483	Pole No	:	0674583
Serial No	:	40094825	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4415
Period From	:	09-17-2017	Prev Rdg	:	4251
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	240	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,926.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.8877/kWh	145.58
System Loss Charge	0.886/kWh	145.30
Sub-Total		1,230.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		95.80
Government Charges		
Franchise Tax - Local		10.26
LFT Differential	0.0061/kWh	1.00
Value Added Tax		
Generation		66.57
Transmission		5.23
System Loss		9.57
Distribution		56.91
Others		7.83
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.50
CURRENT BILL - OCTOBER 2017		2,050.78
TOTAL AMOUNT DUE		3,977.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,112.00

Your monthly electricity consumption chart

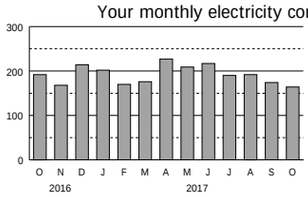

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.78		
Less : VAT	147.09		
Amount Net of VAT	1,903.69		
Less: BIR 2306	61.31		
BIR 2307	36.23	VATable Sales	1,800.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	103.41
Amount Due	1,806.15	VAT Zero Rated Sales	0.00
Add : VAT	147.09	VAT Amount	147.09
TOTAL AMOUNT DUE	1,953.24	TOTAL SALES	2,050.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/2900/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739320543188

Collection Ref. Code : 1841-67-413-3

Account ID : 7393810000-2

Customer Name : ECHAVEZ,GRACILA S

Meter Number : MTR1132483

Period : Sep 2017

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 3,977.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73938100002

BC12/505.0/2900/0/31/10-19-2017/96

7,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740077438466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905197

74046100009

Date : 10-19-2017

BC12/505.0/3060/0701076/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7404610000-9

Collection Ref. Code : 1839-18-764-6

Customer Information----------

Name : RABAYA,IVY B

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1078560	Pole No	:	0701076
Serial No	:	40008594	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	719
Period From	:	09-17-2017	Prev Rdg	:	695
No of Days	:	31	Diff Rdg	:	24
Avg kWh/day	:	0.77	Registered	:	24
Conn Load	:	240	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 150.51
Government Charges		
Franchise Tax - Local		0.54
LFT Differential	0.0061/kWh	0.15
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.95
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.83
CURRENT BILL - OCTOBER 2017		116.08
TOTAL AMOUNT DUE		239.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 142.00

Your monthly electricity consumption chart

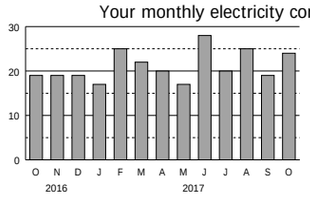

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	7.66		
Amount Net of VAT	108.42		
Less: BIR 2306	3.20		
BIR 2307	1.90	VATable Sales	94.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.17
Amount Due	103.32	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	110.98	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3060/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740077438466

Collection Ref. Code : 1839-18-764-6
Account ID : 7404610000-9
Customer Name : RABAYA,IVY B
Meter Number : MTR1078560
Period : Aug 2017 to Sep 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 239.74 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74046100009

BC12/505.0/3060/0/31/10-19-2017/96

7,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818119101902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898106

81826100000

Date : 10-19-2017

BC12/505.0/3100/0701062/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182610000-0

Collection Ref. Code : 1817-50-554-8

Customer Information----------

Name : RABAYA,PATROCINA

Premise Address: QUIMBA TALISAY

Billing Address: QUIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	260332GS6	Pole No	:	0701062
Serial No	:	45705284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14973
Period From	:	09-17-2017	Prev Rdg	:	14825
No of Days	:	31	Diff Rdg	:	148
Avg kWh/day	:	4.77	Registered	:	148
Conn Load	:	0	Billed kWh	:	148

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,500.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	847.70
Transmission Charge	0.5056/kWh	74.83
System Loss Charge	0.8962/kWh	132.64
Sub-Total		1,055.17
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.70
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		81.71
Government Charges		
Franchise Tax - Local		8.92
LFT Differential	0.0061/kWh	0.90
Value Added Tax		
Generation		60.08
Transmission		2.69
System Loss		8.99
Distribution		51.42
Others		6.46
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
NPC Stranded Debts	0.0265/kWh	3.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.08
Sub-Total		223.49
CURRENT BILL - OCTOBER 2017		1,788.85
TOTAL AMOUNT DUE		3,289.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,398.15

Your monthly electricity consumption chart

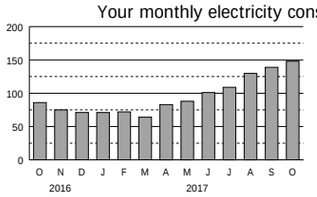

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.85		
Less : VAT	130.52		
Amount Net of VAT	1,658.33		
Less: BIR 2306	54.39		
BIR 2307	31.50	VATable Sales	1,565.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.97
Amount Due	1,572.44	VAT Zero Rated Sales	0.00
Add : VAT	130.52	VAT Amount	130.52
TOTAL AMOUNT DUE	1,702.96	TOTAL SALES	1,788.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3100/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818119101902

Collection Ref. Code : 1817-50-554-8
Account ID : 8182610000-0
Customer Name : RABAYA,PATROCINA
Meter Number : 260332GS6
Period : Sep 2017

Premise Address: QUIMBA TALISAY
Billing Address: QUIMBA TALISAY

TOTAL AMOUNT DUE : 3,289.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81826100000

BC12/505.0/3100/0/31/10-19-2017/96

7,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184529642979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904026

18406100000

Date : 10-19-2017

BC12/505.0/3210/0701041/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1840610000-0

Collection Ref. Code : 1815-76-512-7

Customer Information----------

Name : BA-AY,JERSON G.

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	128622WS6	Pole No	:	0701041
Serial No	:	62800295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12349
Period From	:	09-17-2017	Prev Rdg	:	12272
No of Days	:	31	Diff Rdg	:	77
Avg kWh/day	:	2.48	Registered	:	77
Conn Load	:	240	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 71.72
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.19
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.36
CURRENT BILL - OCTOBER 2017		808.94
TOTAL AMOUNT DUE		1,499.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 550.00

Your monthly electricity consumption chart

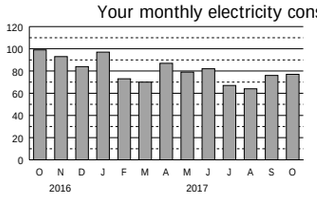

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.94		
Less : VAT	58.63		
Amount Net of VAT	750.31		
Less: BIR 2306	24.43		
BIR 2307	14.14	VATable Sales	702.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	711.74	VAT Zero Rated Sales	0.00
Add : VAT	58.63	VAT Amount	58.63
TOTAL AMOUNT DUE	770.37	TOTAL SALES	808.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3210/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184529642979

Collection Ref. Code : 1815-76-512-7
Account ID : 1840610000-0
Customer Name : BA-AY,JERSON G.
Meter Number : 128622WS6
Period : Sep 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 1,499.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18406100000

BC12/505.0/3210/0/31/10-19-2017/96

7,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028720269421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900692

02826100006

Date : 10-19-2017

BC12/505.0/3280/0701104/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0282610000-6

Collection Ref. Code : 1817-50-605-6

Customer Information----------

Name : ABAQUITA,GOVEN

Premise Address: QUIMBA TALISAY CEBU

Billing Address: QUIMBA TALISAY CEBU

TIN :

Metering Information----------

Meter No	:	332105GS6	Pole No	:	0701104
Serial No	:	45264753	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	34116
Period From	:	09-17-2017	Prev Rdg	:	33783
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	0	Billed kWh	:	333

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,284.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,907.32
Transmission Charge	0.5056/kWh	168.36
System Loss Charge	0.8962/kWh	298.43
Sub-Total		2,374.11
Distribution Charges		
Distribution Charge	1.7506/kWh	582.95
Supply Charge	0.4118/kWh	137.13
Metering Charge	0.6989/kWh	232.73
	5.00/month	5.00
Sub-Total		957.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.40
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.82
Surcharge	0.02 of 3,284.50	65.69
Sub-Total		181.97
Government Charges		
Franchise Tax - Local		20.03
LFT Differential	0.0061/kWh	2.03
Value Added Tax		
Generation		135.18
Transmission		6.04
System Loss		20.21
Distribution		114.94
Others		14.31
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
NPC Stranded Debts	0.0265/kWh	8.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.94
Sub-Total		501.85
CURRENT BILL - OCTOBER 2017		4,015.74
TOTAL AMOUNT DUE		7,300.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 3,948.00

Your monthly electricity consumption chart

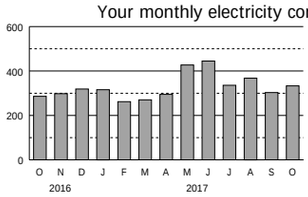

Avg Monthly Usage : 327.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,015.74		
Less : VAT	292.67		
Amount Net of VAT	3,723.07		
Less: BIR 2306	121.94		
BIR 2307	70.72	VATable Sales	3,513.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	209.18
Amount Due	3,530.41	VAT Zero Rated Sales	0.00
Add : VAT	292.67	VAT Amount	292.67
TOTAL AMOUNT DUE	3,823.08	TOTAL SALES	4,015.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3280/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028720269421

Collection Ref. Code : 1817-50-605-6
Account ID : 0282610000-6
Customer Name : ABAQUITA,GOVEN
Meter Number : 332105GS6
Period : Sep 2017

Premise Address: QUIMBA TALISAY CEBU
Billing Address: QUIMBA TALISAY CEBU

TOTAL AMOUNT DUE : 7,300.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02826100006

BC12/505.0/3280/0/31/10-19-2017/96

7,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975336153546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901379

97535100008

Date : 10-19-2017

BC12/505.0/3330/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753510000-8

Collection Ref. Code : 1823-76-458-4

Customer Information----------

Name : BACALLAN,MIRASOL

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	209989WS6	Pole No	:	0701153
Serial No	:	43633571	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	63031
Period From	:	09-17-2017	Prev Rdg	:	62989
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 491.50	9.83
Sub-Total		- 149.32
Government Charges		
Franchise Tax - Local		1.57
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.79
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.28
CURRENT BILL - OCTOBER 2017		323.58
TOTAL AMOUNT DUE		415.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 400.00

Your monthly electricity consumption chart

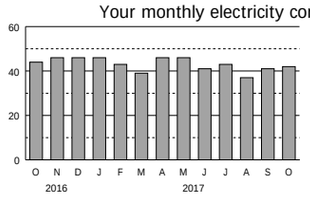

Avg Monthly Usage : 43.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.58		
Less : VAT	22.85		
Amount Net of VAT	300.73		
Less: BIR 2306	9.53		
BIR 2307	5.54	VATable Sales	275.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.43
Amount Due	285.66	VAT Zero Rated Sales	0.00
Add : VAT	22.85	VAT Amount	22.85
TOTAL AMOUNT DUE	308.51	TOTAL SALES	323.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3330/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975336153546

Collection Ref. Code : 1823-76-458-4

Account ID : 9753510000-8

Customer Name : BACALLAN,MIRASOL

Meter Number : 209989WS6

Period : Sep 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 415.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97535100008

BC12/505.0/3330/0/31/10-19-2017/96

7,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713833558826
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896116

71307100009

Date : 10-19-2017

BC12/505.0/3340/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7130710000-9

Collection Ref. Code : 1843-48-446-3

Customer Information----------

Name : DOSDOS,HAYDEE U

Premise Address: RAGAYA ST., SUGARLAND, KIMBA SAN ROQUE TALISAY
Billing Address: RAGAYA ST., SUGARLAND, KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	206838WS6	Pole No	:	0701153
Serial No	:	47826705	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3883
Period From	:	09-17-2017	Prev Rdg	:	3804
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	120	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		547.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 547.50	10.95
Sub-Total		- 88.07
Government Charges		
Franchise Tax - Local		4.03
LFT Differential	0.0061/kWh	0.48
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 8.10
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		107.28
CURRENT BILL - OCTOBER 2017		813.48
TOTAL AMOUNT DUE		1,361.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 500.00

Your monthly electricity consumption chart

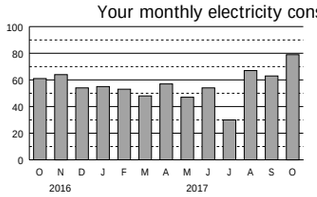

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.48		
Less : VAT	58.38		
Amount Net of VAT	755.10		
Less: BIR 2306	24.35		
BIR 2307	14.21	VATable Sales	706.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.90
Amount Due	716.54	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	774.92	TOTAL SALES	813.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3340/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713833558826

Collection Ref. Code : 1843-48-446-3
Account ID : 7130710000-9
Customer Name : DOSDOS,HAYDEE U
Meter Number : 206838WS6
Period : Sep 2017

Premise Address: RAGAYA ST., SUGARLAND, KIMBA SAN ROQUE TALISAY
Billing Address: RAGAYA ST., SUGARLAND, KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,361.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71307100009

BC12/505.0/3340/0/31/10-19-2017/96

7,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850542784041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890923

85086938090

Date : 10-19-2017

BC12/505.0/3350/0701153/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8508693809-0

Collection Ref. Code : 1857-76-497-8

Customer Information----------

Name : TURTOR,FROILAN REQUILME

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	333143 GS6	Pole No	:	0701153
Serial No	:	44644936	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1620
Period From	:	09-17-2017	Prev Rdg	:	1588
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		175.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 150.70
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.02
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.45
CURRENT BILL - OCTOBER 2017		207.46
TOTAL AMOUNT DUE		382.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 120.00

Your monthly electricity consumption chart

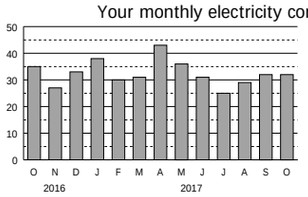

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.46		
Less : VAT	14.28		
Amount Net of VAT	193.18		
Less: BIR 2306	5.95		
BIR 2307	3.50	VATable Sales	174.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	183.73	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	198.01	TOTAL SALES	207.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3350/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850542784041

Collection Ref. Code : 1857-76-497-8

Account ID : 8508693809-0

Customer Name : TURTOR,FROILAN REQUILME

Meter Number : 333143 GS6

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 382.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85086938090

BC12/505.0/3350/0/31/10-19-2017/96

7,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351152527631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890876

35138100009

Date : 10-19-2017

BC12/505.0/3410/1002721/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513810000-9

Collection Ref. Code : 1837-38-185-2

Customer Information----------

Name : GABISAN,VALERIANO C.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	420264 GS6	Pole No	:	1002721
Serial No	:	62680504	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92799
Period From	:	09-17-2017	Prev Rdg	:	91944
No of Days	:	31	Diff Rdg	:	855
Avg kWh/day	:	27.58	Registered	:	855
Conn Load	:	1540	Billed kWh	:	855

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,792.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,897.18
Transmission Charge	0.5056/kWh	432.29
System Loss Charge	0.8962/kWh	766.25
Sub-Total		6,095.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,496.76
Supply Charge	0.4118/kWh	352.09
Metering Charge	0.6989/kWh	597.56
	5.00/month	5.00
Sub-Total		2,451.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	80.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.16
NPC/PSALM Adjustment	0.2547/kWh	217.77
Surcharge	0.02 of 19,792.50	395.85
Sub-Total		694.41
Government Charges		
Franchise Tax - Local		52.68
LFT Differential	0.0061/kWh	5.22
Value Added Tax		
Generation		347.05
Transmission		15.51
System Loss		51.89
Distribution		294.17
Others		64.14
NPC/PSALM Adjustment		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	133.47
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.70
NPC Stranded Debts	0.0265/kWh	22.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	156.47
Sub-Total		1,316.21
CURRENT BILL - OCTOBER 2017		10,557.75
TOTAL AMOUNT DUE		22,350.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 8,000.00

Your monthly electricity consumption chart

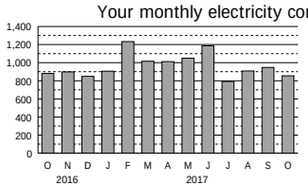

Avg Monthly Usage : 964.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,557.75		
Less : VAT	777.87		
Amount Net of VAT	9,779.88		
Less: BIR 2306	324.12		
BIR 2307	185.99	VATable Sales	9,241.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	538.34
Amount Due	9,269.77	VAT Zero Rated Sales	0.00
Add : VAT	777.87	VAT Amount	777.87
TOTAL AMOUNT DUE	10,047.64	TOTAL SALES	10,557.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3410/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351152527631

Collection Ref. Code : 1837-38-185-2
Account ID : 3513810000-9
Customer Name : GABISAN,VALERIANO C.
Meter Number : 420264 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 22,350.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35138100009

BC12/505.0/3410/0/31/10-19-2017/96

7,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038799577238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904529

03826100004

Date : 10-19-2017

BC12/505.0/3490/0701230/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0382610000-4

Collection Ref. Code : 1817-50-761-3

Customer Information----------

Name : MANACAP,CONRADO

Premise Address: SAN ROQUE, TALISAY

Billing Address: SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	230133DS6	Pole No	:	0701230
Serial No	:	12629730	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	40986
Period From	:	09-17-2017	Prev Rdg	:	40836
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	0	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 2,322.00	46.44
Sub-Total		98.83
Government Charges		
Franchise Tax - Local		9.13
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		8.48
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		228.54
CURRENT BILL - OCTOBER 2017		1,831.00
TOTAL AMOUNT DUE		4,153.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 3,400.00

Your monthly electricity consumption chart

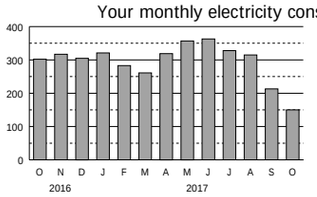

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.00		
Less : VAT	134.18		
Amount Net of VAT	1,696.82		
Less: BIR 2306	55.92		
BIR 2307	32.25	VATable Sales	1,602.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.36
Amount Due	1,608.65	VAT Zero Rated Sales	0.00
Add : VAT	134.18	VAT Amount	134.18
TOTAL AMOUNT DUE	1,742.83	TOTAL SALES	1,831.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3490/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038799577238

Collection Ref. Code : 1817-50-761-3

Account ID : 0382610000-4

Customer Name : MANACAP,CONRADO

Meter Number : 230133DS6

Period : Sep 2017

Premise Address: SAN ROQUE, TALISAY

Billing Address: SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 4,153.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03826100004

BC12/505.0/3490/0/31/10-19-2017/96

7,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560481233416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893899

56009422942

Date : 10-19-2017

BC12/505.0/3500/0701223/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5600942294-2

Collection Ref. Code : 1859-92-407-7

Customer Information----------

Name : DONOSO,ERNA MANACAP

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1033032	Pole No	:	0701223
Serial No	:	125285493	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5727
Period From	:	09-17-2017	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	122	Billed kWh	:	163

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	933.62
Transmission Charge	0.5056/kWh	82.41
System Loss Charge	0.8962/kWh	146.08
Sub-Total		1,162.11
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.52
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		101.07
Government Charges		
Franchise Tax - Local		9.89
LFT Differential	0.0061/kWh	0.99
Value Added Tax		
Generation		66.17
Transmission		2.96
System Loss		9.90
Distribution		56.57
Others		8.45
NPC/PSALM Adjustment		0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
NPC Stranded Debts	0.0265/kWh	4.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.83
Sub-Total		247.50
CURRENT BILL - OCTOBER 2017		1,982.07
TOTAL AMOUNT DUE		4,189.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,927.00

Your monthly electricity consumption chart

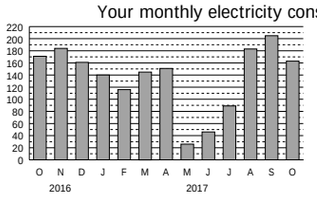

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.07		
Less : VAT	145.02		
Amount Net of VAT	1,837.05		
Less: BIR 2306	60.42		
BIR 2307	34.91	VATable Sales	1,734.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	102.48
Amount Due	1,741.72	VAT Zero Rated Sales	0.00
Add : VAT	145.02	VAT Amount	145.02
TOTAL AMOUNT DUE	1,886.74	TOTAL SALES	1,982.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3500/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560481233416

Collection Ref. Code : 1859-92-407-7

Account ID : 5600942294-2

Customer Name : DONOSO,ERNA MANACAP

Meter Number : MTR1033032

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 4,189.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56009422942

BC12/505.0/3500/0/31/10-19-2017/96

7,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753372413784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892016

75345100004

Date : 10-19-2017

BC12/505.0/3520/0701216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7534510000-4

Collection Ref. Code : 1809-62-614-5

Customer Information----------

Name : GABISON,MILDRED C.

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	468867GS6	Pole No	:	0701216
Serial No	:	69653271	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	25068
Period From	:	09-17-2017	Prev Rdg	:	24866
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	350	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.5056/kWh	102.13
System Loss Charge	0.8962/kWh	181.03
Sub-Total		1,440.16
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 4,277.00	85.54
Sub-Total		156.08
Government Charges		
Franchise Tax - Local		12.42
LFT Differential	0.0061/kWh	1.23
Value Added Tax		
Generation		82.00
Transmission		3.66
System Loss		12.27
Distribution		69.96
Others		14.19
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		310.45
CURRENT BILL - OCTOBER 2017		2,489.67
TOTAL AMOUNT DUE		4,566.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 2,200.00

Your monthly electricity consumption chart

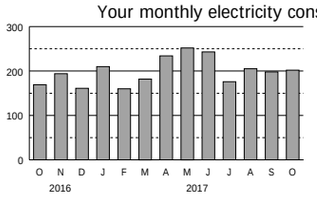

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.67		
Less : VAT	183.29		
Amount Net of VAT	2,306.38		
Less: BIR 2306	76.38		
BIR 2307	43.86	VATable Sales	2,179.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	127.16
Amount Due	2,186.14	VAT Zero Rated Sales	0.00
Add : VAT	183.29	VAT Amount	183.29
TOTAL AMOUNT DUE	2,369.43	TOTAL SALES	2,489.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3520/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753372413784

Collection Ref. Code : 1809-62-614-5

Account ID : 7534510000-4

Customer Name : GABISON,MILDRED C.

Meter Number : 468867GS6

Period : Sep 2017

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 4,566.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75345100004

BC12/505.0/3520/0/31/10-19-2017/96

7,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928701911930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901956

92826100007

Date : 10-19-2017

BC12/505.0/3530/0701216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9282610000-7

Collection Ref. Code : 1817-50-698-6

Customer Information----------

Name : TUMAKAY,FELY

Premise Address: KIMBA TALISAY

Billing Address: KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1025323	Pole No	:	0701216
Serial No	:	43089330	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	23412
Period From	:	09-17-2017	Prev Rdg	:	22986
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	0	Billed kWh	:	426

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,440.00
Transmission Charge	0.5056/kWh	215.39
System Loss Charge	0.8962/kWh	381.78
Sub-Total		3,037.17
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	108.50
Surcharge	0.02 of 4,903.00	98.06
Sub-Total		246.81
Government Charges		
Franchise Tax - Local		25.69
LFT Differential	0.0061/kWh	2.60
Value Added Tax		
Generation		172.92
Transmission		7.73
System Loss		25.86
Distribution		146.87
Others		19.99
NPC/PSALM Adjustment		2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	66.49
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.56
NPC Stranded Debts	0.0265/kWh	11.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.96
Sub-Total		643.57
CURRENT BILL - OCTOBER 2017		5,151.47
TOTAL AMOUNT DUE		10,054.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 5,187.82

Your monthly electricity consumption chart

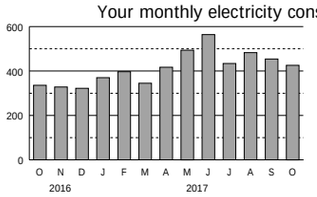

Avg Monthly Usage : 413.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,151.47		
Less : VAT	375.91		
Amount Net of VAT	4,775.56		
Less: BIR 2306	156.65		
BIR 2307	90.72	VATable Sales	4,507.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	267.66
Amount Due	4,528.19	VAT Zero Rated Sales	0.00
Add : VAT	375.91	VAT Amount	375.91
TOTAL AMOUNT DUE	4,904.10	TOTAL SALES	5,151.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3530/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928701911930

Collection Ref. Code : 1817-50-698-6
Account ID : 9282610000-7
Customer Name : TUMAKAY,FELY
Meter Number : MTR1025323
Period : Sep 2017

Premise Address: KIMBA TALISAY
Billing Address: KIMBA TALISAY

TOTAL AMOUNT DUE : 10,054.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92826100007

BC12/505.0/3530/0/31/10-19-2017/96

7,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346980416694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909003

3462262736 1

Date : 10-19-2017

BC12/505.0/3540/0701216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3462262736-1

Collection Ref. Code : 1863-34-458-6

Customer Information----------

Name : LIM,LEODEGARIA MACAPAZ

Premise Address: M1 524 KIMBA SAN ROQUE, TALISAY CITY
Billing Address: M1 524 KIMBA SAN ROQUE, TALISAY CITY

TIN : 227-226-255-000

Metering Information----------

Meter No	:	MTR1128677	Pole No	:	0701216
Serial No	:	40091306	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	407
Period From	:	09-17-2017	Prev Rdg	:	139
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	236	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 595.00	11.90
Sub-Total		105.48
Government Charges		
Franchise Tax - Local		15.89
LFT Differential	0.0061/kWh	1.63
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		6.57
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		398.81
CURRENT BILL - OCTOBER 2017		3,186.82
TOTAL AMOUNT DUE		3,781.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - NOVEMBER 7, 2016 - 7.25

Your monthly electricity consumption chart

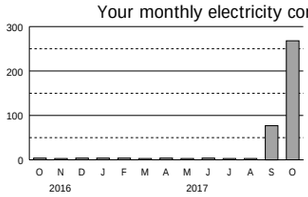

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,186.82		
Less : VAT	230.70		
Amount Net of VAT	2,956.12		
Less: BIR 2306	96.13		
BIR 2307	56.11	VATable Sales	2,788.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.11
Amount Due	2,803.88	VAT Zero Rated Sales	0.00
Add : VAT	230.70	VAT Amount	230.70
TOTAL AMOUNT DUE	3,034.58	TOTAL SALES	3,186.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3540/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346980416694

Collection Ref. Code : 1863-34-458-6
Account ID : 3462262736-1
Customer Name : LIM,LEODEGARIA MACAPAZ
Meter Number : MTR1128677
Period : Sep 2017

Premise Address: M1 524 KIMBA SAN ROQUE, TALISAY CITY
Billing Address: M1 524 KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,781.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

3462262736 1

BC12/505.0/3540/0/31/10-19-2017/96

7,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252966580870
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891592

25218321377

Date : 10-19-2017

BC12/505.0/3540/0701216/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2521832137-7

Collection Ref. Code : 1865-18-518-3

Customer Information----------

Name : LIM,EME GRACE MACAPAZ

Premise Address: RABAYA ST. SAN ROQUE,TALISAY CITY
Billing Address: RABAYA ST. SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161285	Pole No	:	0701216
Serial No	:	40119222	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1235
Period From	:	09-17-2017	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 901.00	18.02
Sub-Total		- 118.29
Government Charges		
Franchise Tax - Local		0.15
LFT Differential	0.0061/kWh	0.09
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 9.42
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		10.96
CURRENT BILL - OCTOBER 2017		37.55
TOTAL AMOUNT DUE		255.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 683.00

Your monthly electricity consumption chart

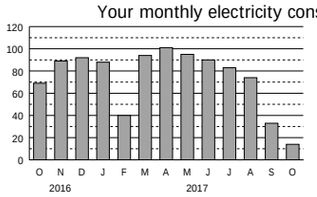

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	37.55		
Less : VAT	2.86		
Amount Net of VAT	34.69		
Less: BIR 2306	1.19		
BIR 2307	0.54	VATable Sales	26.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	8.10
Amount Due	32.96	VAT Zero Rated Sales	0.00
Add : VAT	2.86	VAT Amount	2.86
TOTAL AMOUNT DUE	35.82	TOTAL SALES	37.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3540/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252966580870

Collection Ref. Code : 1865-18-518-3
Account ID : 2521832137-7
Customer Name : LIM,EME GRACE MACAPAZ
Meter Number : MTR1161285
Period : Sep 2017

Premise Address: RABAYA ST. SAN ROQUE,TALISAY CITY
Billing Address: RABAYA ST. SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 255.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25218321377

BC12/505.0/3540/0/31/10-19-2017/96

7,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193240178432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907867

19307100008

Date : 10-19-2017

BC12/505.0/3560/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1930710000-8

Collection Ref. Code : 1831-46-809-3

Customer Information----------

Name : PILOTON,CECILIO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337776 GS6	Pole No	:	0565420
Serial No	:	48578138	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5267
Period From	:	09-17-2017	Prev Rdg	:	5226
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	140	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		1.53
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.61
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.99
CURRENT BILL - OCTOBER 2017		314.78
TOTAL AMOUNT DUE		743.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 300.00

Your monthly electricity consumption chart

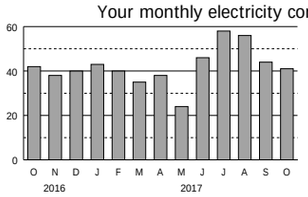

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.78		
Less : VAT	22.17		
Amount Net of VAT	292.61		
Less: BIR 2306	9.24		
BIR 2307	5.39	VATable Sales	267.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.82
Amount Due	277.98	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	300.15	TOTAL SALES	314.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3560/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193240178432

Collection Ref. Code : 1831-46-809-3
Account ID : 1930710000-8
Customer Name : PILOTON,CECILIO C
Meter Number : 337776 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 743.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19307100008 BC12/505.0/3560/0/31/10-19-2017/96 7,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584234957168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902091

58406100006

Date : 10-19-2017

BC12/505.0/3600/0565385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840610000-6

Collection Ref. Code : 1815-77-029-5

Customer Information----------

Name : ROSAS,SONIA R.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	370780GS6	Pole No	:	0565385
Serial No	:	2003132379	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14259
Period From	:	09-17-2017	Prev Rdg	:	14172
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 46.68
Government Charges		
Franchise Tax - Local		4.72
LFT Differential	0.0061/kWh	0.53
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.46
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		122.84
CURRENT BILL - OCTOBER 2017		950.36
TOTAL AMOUNT DUE		1,879.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 638.00

Your monthly electricity consumption chart

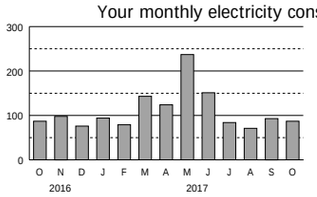

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.36		
Less : VAT	68.70		
Amount Net of VAT	881.66		
Less: BIR 2306	28.63		
BIR 2307	16.66	VATable Sales	827.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.14
Amount Due	836.37	VAT Zero Rated Sales	0.00
Add : VAT	68.70	VAT Amount	68.70
TOTAL AMOUNT DUE	905.07	TOTAL SALES	950.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3600/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584234957168

Collection Ref. Code : 1815-77-029-5
Account ID : 5840610000-6
Customer Name : ROSAS,SONIA R.
Meter Number : 370780GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,879.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58406100006

BC12/505.0/3600/0/31/10-19-2017/96

7,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994290302232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908999

99412138507

Date : 10-19-2017

BC12/505.0/3610/0565385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941213850-7

Collection Ref. Code : 1861-31-536-8

Customer Information----------

Name : CABASAG,ADONIS HERLAO

Premise Address: KINTO LIMBO KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KINTO LIMBO KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1067758	Pole No	:	0565385
Serial No	:	121447764	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2233
Period From	:	09-17-2017	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 68.48
Government Charges		
Franchise Tax - Local		3.74
LFT Differential	0.0061/kWh	0.44
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 5.96
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.30
CURRENT BILL - OCTOBER 2017		755.15
TOTAL AMOUNT DUE		1,846.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,017.00

Your monthly electricity consumption chart

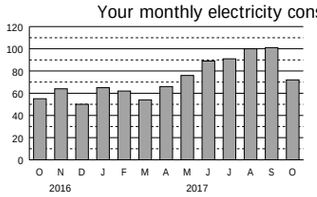

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.15		
Less : VAT	54.67		
Amount Net of VAT	700.48		
Less: BIR 2306	22.78		
BIR 2307	13.20	VATable Sales	655.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	664.50	VAT Zero Rated Sales	0.00
Add : VAT	54.67	VAT Amount	54.67
TOTAL AMOUNT DUE	719.17	TOTAL SALES	755.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3610/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994290302232

Collection Ref. Code : 1861-31-536-8
Account ID : 9941213850-7
Customer Name : CABASAG,ADONIS HERLAO
Meter Number : MTR1067758
Period : Sep 2017

Premise Address: KINTO LIMBO KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KINTO LIMBO KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,846.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99412138507

BC12/505.0/3610/0/31/10-19-2017/96

7,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866522986742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896286

86655162567

Date : 10-19-2017

BC12/505.0/3630/0565385/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665516256-7

Collection Ref. Code : 1851-25-740-3

Customer Information----------

Name : CANLUBO,ELIZABETH BACALLAN

Premise Address: KINTO LIMBO KIMBA SAN ROQUE

Billing Address: KINTO LIMBO KIMBA SAN ROQUE

TIN :

Metering Information----------

Meter No	:	333391 GS6	Pole No	:	0565385
Serial No	:	48055341	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	7286
Period From	:	09-17-2017	Prev Rdg	:	7157
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	222	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		72.88
Government Charges		
Franchise Tax - Local		7.79
LFT Differential	0.0061/kWh	0.79
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		5.83
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		195.10
CURRENT BILL - OCTOBER 2017		1,561.79
TOTAL AMOUNT DUE		2,953.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,325.00

Your monthly electricity consumption chart

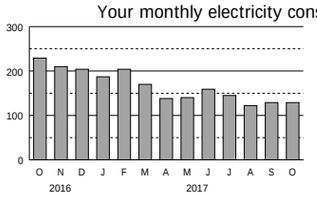

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.79		
Less : VAT	114.04		
Amount Net of VAT	1,447.75		
Less: BIR 2306	47.51		
BIR 2307	27.51	VATable Sales	1,366.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.06
Amount Due	1,372.73	VAT Zero Rated Sales	0.00
Add : VAT	114.04	VAT Amount	114.04
TOTAL AMOUNT DUE	1,486.77	TOTAL SALES	1,561.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3630/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866522986742

Collection Ref. Code : 1851-25-740-3

Account ID : 8665516256-7

Customer Name : CANLUBO,ELIZABETH BACALLAN

Meter Number : 333391 GS6

Period : Sep 2017

Premise Address: KINTO LIMBO KIMBA SAN ROQUE

Billing Address: KINTO LIMBO KIMBA SAN ROQUE

TOTAL AMOUNT DUE : 2,953.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86655162567

BC12/505.0/3630/0/31/10-19-2017/96

7,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166689247436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896399

16626100008

Date : 10-19-2017

BC12/505.0/3650/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1662610000-8

Collection Ref. Code : 1817-42-014-3

Customer Information----------

Name : CABAITAN,CHARITO M2 N

Premise Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

Billing Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	458035GS6	Pole No	:	0565406
Serial No	:	91768436	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13409
Period From	:	09-17-2017	Prev Rdg	:	13252
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	140	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,916.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 3,807.50	76.15
Sub-Total		130.98
Government Charges		
Franchise Tax - Local		9.72
LFT Differential	0.0061/kWh	0.96
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		12.20
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		242.65
CURRENT BILL - OCTOBER 2017		1,947.18
TOTAL AMOUNT DUE		3,863.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,891.00

Your monthly electricity consumption chart

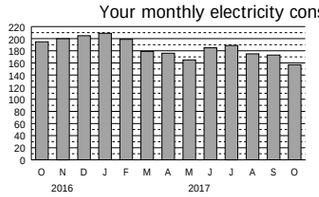

Avg Monthly Usage : 185.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.18		
Less : VAT	143.75		
Amount Net of VAT	1,803.43		
Less: BIR 2306	59.91		
BIR 2307	34.30	VATable Sales	1,704.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.90
Amount Due	1,709.22	VAT Zero Rated Sales	0.00
Add : VAT	143.75	VAT Amount	143.75
TOTAL AMOUNT DUE	1,852.97	TOTAL SALES	1,947.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3650/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166689247436

Collection Ref. Code : 1817-42-014-3

Account ID : 1662610000-8

Customer Name : CABAITAN,CHARITO M2 N

Meter Number : 458035GS6

Period : Sep 2017

Premise Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

Billing Address: 819 SITIO QUINTO LIMBO, KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,863.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16626100008

BC12/505.0/3650/0/31/10-19-2017/96

7,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183810818923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903272

18306100001

Date : 10-19-2017

BC12/505.0/3660/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1830610000-1

Collection Ref. Code : 1815-57-158-6

Customer Information----------

Name : CABAITAN,CHARITO B.

Premise Address: QUINTO LIMBO SAN ROQUE TALISAY

Billing Address: QUINTO LIMBO SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	208764WS6	Pole No	:	0565406
Serial No	:	44649597	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	31618
Period From	:	09-17-2017	Prev Rdg	:	31419
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	240	Billed kWh	:	199

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,565.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,139.81
Transmission Charge	0.5056/kWh	100.61
System Loss Charge	0.8962/kWh	178.34
Sub-Total		1,418.76
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.69
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		12.05
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		80.77
Transmission		3.61
System Loss		12.09
Distribution		68.93
Others		10.01
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
NPC Stranded Debts	0.0265/kWh	5.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.42
Sub-Total		301.68
CURRENT BILL - OCTOBER 2017		2,415.65
TOTAL AMOUNT DUE		4,981.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,392.00

Your monthly electricity consumption chart

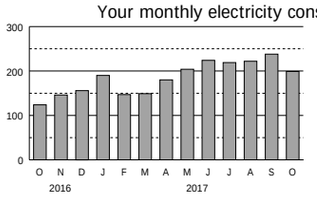

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,415.65		
Less : VAT	176.60		
Amount Net of VAT	2,239.05		
Less: BIR 2306	73.58		
BIR 2307	42.54	VATable Sales	2,113.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.08
Amount Due	2,122.93	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,299.53	TOTAL SALES	2,415.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3660/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183810818923

Collection Ref. Code : 1815-57-158-6

Account ID : 1830610000-1

Customer Name : CABAITAN,CHARITO B.

Meter Number : 208764WS6

Period : Sep 2017

Premise Address: QUINTO LIMBO SAN ROQUE TALISAY

Billing Address: QUINTO LIMBO SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,981.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18306100001

BC12/505.0/3660/0/31/10-19-2017/96

7,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041711799356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906194

04167100009

Date : 10-19-2017

BC12/505.0/3680/0565371/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416710000-9

Collection Ref. Code : 1841-36-722-2

Customer Information----------

Name : BACALLAN,JENNIFER B

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1006663	Pole No	:	0565371
Serial No	:	121516981	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2247
Period From	:	09-17-2017	Prev Rdg	:	2114
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	230	Billed kWh	:	133

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	761.78
Transmission Charge	0.5056/kWh	67.24
System Loss Charge	0.8962/kWh	119.19
Sub-Total		948.21
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.88
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		71.09
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.81
Value Added Tax		
Generation		53.99
Transmission		2.41
System Loss		8.06
Distribution		46.27
Others		5.52
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
NPC Stranded Debts	0.0265/kWh	3.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.34
Sub-Total		200.60
CURRENT BILL - OCTOBER 2017		1,605.45
TOTAL AMOUNT DUE		2,837.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,174.00

Your monthly electricity consumption chart

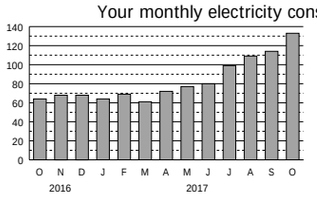

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.45		
Less : VAT	117.04		
Amount Net of VAT	1,488.41		
Less: BIR 2306	48.76		
BIR 2307	28.27	VATable Sales	1,404.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.56
Amount Due	1,411.38	VAT Zero Rated Sales	0.00
Add : VAT	117.04	VAT Amount	117.04
TOTAL AMOUNT DUE	1,528.42	TOTAL SALES	1,605.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3680/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041711799356

Collection Ref. Code : 1841-36-722-2
Account ID : 0416710000-9
Customer Name : BACALLAN,JENNIFER B
Meter Number : MTR1006663
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,837.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04167100009

BC12/505.0/3680/0/31/10-19-2017/96

7,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745162078300
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907437

74545100005

Date : 10-19-2017

BC12/505.0/3690/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7454510000-5

Collection Ref. Code : 1811-20-716-2

Customer Information----------

Name : LABUCA,ERNESTO B.

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	200408WS6	Pole No	:	0565406
Serial No	:	42646007	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	80920
Period From	:	09-17-2017	Prev Rdg	:	80871
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	200	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 298.00	5.96
Sub-Total		- 179.38
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.55
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.57
CURRENT BILL - OCTOBER 2017		370.74
TOTAL AMOUNT DUE		668.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 300.00

Your monthly electricity consumption chart

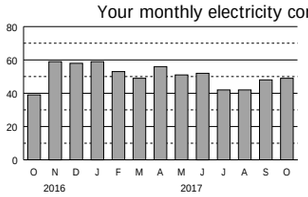

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	370.74		
Less : VAT	25.93		
Amount Net of VAT	344.81		
Less: BIR 2306	10.81		
BIR 2307	6.35	VATable Sales	315.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	327.65	VAT Zero Rated Sales	0.00
Add : VAT	25.93	VAT Amount	25.93
TOTAL AMOUNT DUE	353.58	TOTAL SALES	370.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3690/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745162078300

Collection Ref. Code : 1811-20-716-2
Account ID : 7454510000-5
Customer Name : LABUCA,ERNESTO B.
Meter Number : 200408WS6
Period : Sep 2017

Premise Address: KIMBA Talisay
Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 668.97

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74545100005

BC12/505.0/3690/0/31/10-19-2017/96

7,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706327520822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893071

70618100005

Date : 10-19-2017

BC12/505.0/3700/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061810000-5

Collection Ref. Code : 1827-94-299-1

Customer Information----------

Name : BACALLAN,ALBERT N

Premise Address: KIMBA SAN ROQUE TALISAY SAN ROQUE
Billing Address: KIMBA SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	484189GS6	Pole No	:	0565406
Serial No	:	62764053	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8226
Period From	:	09-17-2017	Prev Rdg	:	8149
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 928.50	18.57
Sub-Total		- 77.97
Government Charges		
Franchise Tax - Local		3.97
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.95
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.57
CURRENT BILL - OCTOBER 2017		801.90
TOTAL AMOUNT DUE		1,730.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 850.00

Your monthly electricity consumption chart

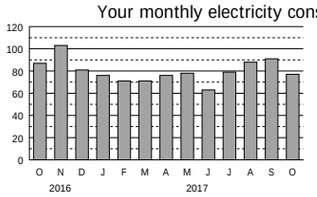

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.90		
Less : VAT	57.87		
Amount Net of VAT	744.03		
Less: BIR 2306	24.11		
BIR 2307	14.02	VATable Sales	696.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.70
Amount Due	705.90	VAT Zero Rated Sales	0.00
Add : VAT	57.87	VAT Amount	57.87
TOTAL AMOUNT DUE	763.77	TOTAL SALES	801.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3700/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706327520822

Collection Ref. Code : 1827-94-299-1
Account ID : 7061810000-5
Customer Name : BACALLAN,ALBERT N
Meter Number : 484189GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY SAN ROQUE
Billing Address: KIMBA SAN ROQUE TALISAY SAN ROQUE

TOTAL AMOUNT DUE : 1,730.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70618100005

BC12/505.0/3700/0/31/10-19-2017/96

7,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403584611617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891904

40377100009

Date : 10-19-2017

BC12/505.0/3710/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4037710000-9

Collection Ref. Code : 1833-52-362-8

Customer Information----------

Name : NUNEZ,TERESITA

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	215219WS6	Pole No	:	0565406
Serial No	:	49326525	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	18612
Period From	:	09-17-2017	Prev Rdg	:	18563
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	100	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 179.13
Government Charges		
Franchise Tax - Local		1.80
LFT Differential	0.0061/kWh	0.30
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.52
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.60
CURRENT BILL - OCTOBER 2017		371.02
TOTAL AMOUNT DUE		681.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 400.00

Your monthly electricity consumption chart

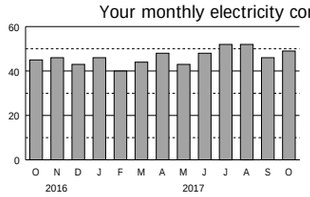

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.02		
Less : VAT	25.96		
Amount Net of VAT	345.06		
Less: BIR 2306	10.83		
BIR 2307	6.35	VATable Sales	315.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.64
Amount Due	327.88	VAT Zero Rated Sales	0.00
Add : VAT	25.96	VAT Amount	25.96
TOTAL AMOUNT DUE	353.84	TOTAL SALES	371.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3710/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403584611617

Collection Ref. Code : 1833-52-362-8
Account ID : 4037710000-9
Customer Name : NUNEZ,TERESITA
Meter Number : 215219WS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 681.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40377100009

BC12/505.0/3710/0/31/10-19-2017/96

7,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902529079504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891599

90277100005

Date : 10-19-2017

BC12/505.0/3720/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027710000-5

Collection Ref. Code : 1833-49-068-1

Customer Information----------

Name : AMODIA,DIONISIO B

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	397211GS6	Pole No	:	0565406
Serial No	:	77465303	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	10685
Period From	:	09-17-2017	Prev Rdg	:	10576
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	100	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,017.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,018.00	20.36
Sub-Total		58.42
Government Charges		
Franchise Tax - Local		6.57
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		4.55
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		164.55
CURRENT BILL - OCTOBER 2017		1,316.98
TOTAL AMOUNT DUE		2,334.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 927.00

Your monthly electricity consumption chart

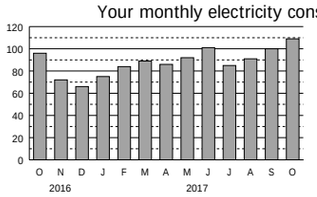

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,316.98		
Less : VAT	96.07		
Amount Net of VAT	1,220.91		
Less: BIR 2306	40.03		
BIR 2307	23.19	VATable Sales	1,152.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.48
Amount Due	1,157.69	VAT Zero Rated Sales	0.00
Add : VAT	96.07	VAT Amount	96.07
TOTAL AMOUNT DUE	1,253.76	TOTAL SALES	1,316.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3720/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902529079504

Collection Ref. Code : 1833-49-068-1

Account ID : 9027710000-5

Customer Name : AMODIA,DIONISIO B

Meter Number : 397211GS6

Period : Sep 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,334.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90277100005

BC12/505.0/3720/0/31/10-19-2017/96

7,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541792930671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907255

5411396831

Date : 10-19-2017

BC12/505.0/3740/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411139683-1

Collection Ref. Code : 1859-68-053-4

Customer Information----------

Name : RACAZA,CHINKY BACALLAN

Premise Address: RABAYA ST. SAN ROQUE, TALISAY CITY
Billing Address: RABAYA ST. SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1035372	Pole No	:	0565406
Serial No	:	121759619	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1798
Period From	:	09-17-2017	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		1.52
LFT Differential	0.0061/kWh	0.25
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.71
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.88
CURRENT BILL - OCTOBER 2017		313.78
TOTAL AMOUNT DUE		698.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 656.00

Your monthly electricity consumption chart

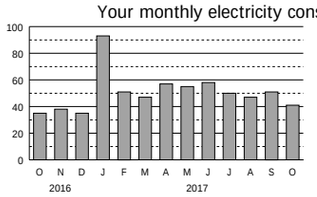

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.78		
Less : VAT	22.07		
Amount Net of VAT	291.71		
Less: BIR 2306	9.20		
BIR 2307	5.37	VATable Sales	266.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.81
Amount Due	277.14	VAT Zero Rated Sales	0.00
Add : VAT	22.07	VAT Amount	22.07
TOTAL AMOUNT DUE	299.21	TOTAL SALES	313.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3740/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541792930671

Collection Ref. Code : 1859-68-053-4
Account ID : 5411139683-1
Customer Name : RACAZA,CHINKY BACALLAN
Meter Number : MTR1035372
Period : Sep 2017

Premise Address: RABAYA ST. SAN ROQUE, TALISAY CITY
Billing Address: RABAYA ST. SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 698.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5411396831

BC12/505.0/3740/0/31/10-19-2017/96

7,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379731140014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901526

37938100007

Date : 10-19-2017

BC12/505.0/3750/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793810000-7

Collection Ref. Code : 1841-71-398-8

Customer Information----------

Name : BACALLAN,ELISA F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	264750GS6	Pole No	:	0565406
Serial No	:	45964603	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	20324
Period From	:	09-17-2017	Prev Rdg	:	20193
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	236	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,330.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		92.35
Government Charges		
Franchise Tax - Local		8.01
LFT Differential	0.0061/kWh	0.80
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		8.13
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.39
CURRENT BILL - OCTOBER 2017		1,606.54
TOTAL AMOUNT DUE		3,936.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,800.00

Your monthly electricity consumption chart

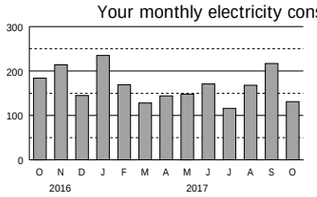

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.54		
Less : VAT	117.97		
Amount Net of VAT	1,488.57		
Less: BIR 2306	49.17		
BIR 2307	28.30	VATable Sales	1,406.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.42
Amount Due	1,411.10	VAT Zero Rated Sales	0.00
Add : VAT	117.97	VAT Amount	117.97
TOTAL AMOUNT DUE	1,529.07	TOTAL SALES	1,606.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3750/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379731140014

Collection Ref. Code : 1841-71-398-8
Account ID : 3793810000-7
Customer Name : BACALLAN,ELISA F
Meter Number : 264750GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,936.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37938100007 BC12/505.0/3750/0/31/10-19-2017/96 7,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169432978769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897807

16976100004

Date : 10-19-2017

BC12/505.0/3760/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697610000-4

Collection Ref. Code : 1841-94-986-8

Customer Information----------

Name : BACALLAN,ELISA FEDERRE

Premise Address: KIMBA SAN ROQUE TALISAY

Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	568742 GS6	Pole No	:	0565406
Serial No	:	26357077	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12202
Period From	:	09-17-2017	Prev Rdg	:	11995
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	254	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,743.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 2,743.50	54.87
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		12.54
LFT Differential	0.0061/kWh	1.26
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		10.59
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		313.99
CURRENT BILL - OCTOBER 2017		2,514.22
TOTAL AMOUNT DUE		5,257.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,560.00

Your monthly electricity consumption chart

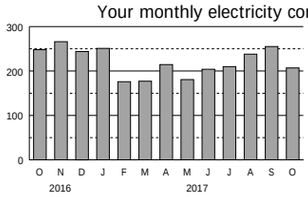

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,514.22		
Less : VAT	183.87		
Amount Net of VAT	2,330.35		
Less: BIR 2306	76.63		
BIR 2307	44.28	VATable Sales	2,200.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.12
Amount Due	2,209.44	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,393.31	TOTAL SALES	2,514.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3760/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169432978769

Collection Ref. Code : 1841-94-986-8
Account ID : 1697610000-4
Customer Name : BACALLAN,ELISA FEDERRE
Meter Number : 568742 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 5,257.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16976100004

BC12/505.0/3760/0/31/10-19-2017/96

7,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894362793310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906842

89408100009

Date : 10-19-2017

BC12/505.0/3810/0565406/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940810000-9

Collection Ref. Code : 1827-66-602-1

Customer Information----------

Name : GASALATAN,ALEX B

Premise Address: KINTO LIMBO KIMBA SAN ROQUE TALISAY
Billing Address: KINTO LIMBO KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	331908GS6	Pole No	:	0565406
Serial No	:	39800382	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11553
Period From	:	09-17-2017	Prev Rdg	:	11488
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 101.29
Government Charges		
Franchise Tax - Local		3.15
LFT Differential	0.0061/kWh	0.40
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 8.94
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.94
CURRENT BILL - OCTOBER 2017		639.05
TOTAL AMOUNT DUE		1,290.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 650.00

Your monthly electricity consumption chart

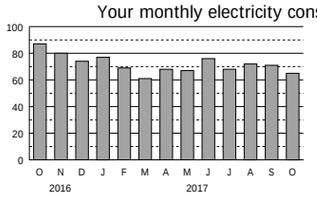

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.05		
Less : VAT	45.86		
Amount Net of VAT	593.19		
Less: BIR 2306	19.11		
BIR 2307	11.13	VATable Sales	553.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.08
Amount Due	562.95	VAT Zero Rated Sales	0.00
Add : VAT	45.86	VAT Amount	45.86
TOTAL AMOUNT DUE	608.81	TOTAL SALES	639.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3810/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894362793310

Collection Ref. Code : 1827-66-602-1
Account ID : 8940810000-9
Customer Name : GASALATAN,ALEX B
Meter Number : 331908GS6
Period : Sep 2017

Premise Address: KINTO LIMBO KIMBA SAN ROQUE TALISAY
Billing Address: KINTO LIMBO KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,290.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89408100009

BC12/505.0/3810/0/31/10-19-2017/96

7,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228833875036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901127

22826100004

Date : 10-19-2017

BC12/505.0/3860/1002672/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282610000-4

Collection Ref. Code : 1817-50-632-3

Customer Information----------

Name : GABISAN,LEONORA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	415982GS6	Pole No	:	1002672
Serial No	:	2004202503	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12249
Period From	:	09-17-2017	Prev Rdg	:	12175
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	0	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,347.50	26.95
Sub-Total		- 65.85
Government Charges		
Franchise Tax - Local		3.87
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 5.58
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.64
CURRENT BILL - OCTOBER 2017		781.10
TOTAL AMOUNT DUE		1,458.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 670.00

Your monthly electricity consumption chart

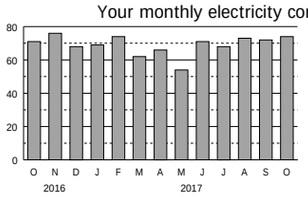

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.10		
Less : VAT	56.73		
Amount Net of VAT	724.37		
Less: BIR 2306	23.62		
BIR 2307	13.66	VATable Sales	678.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.91
Amount Due	687.09	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	743.82	TOTAL SALES	781.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3860/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228833875036

Collection Ref. Code : 1817-50-632-3

Account ID : 2282610000-4

Customer Name : GABISAN,LEONORA

Meter Number : 415982GS6

Period : Sep 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,458.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22826100004

BC12/505.0/3860/0/31/10-19-2017/96

7,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347087965943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909321

34789551610

Date : 10-19-2017

BC12/505.0/3930/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3478955161-0

Collection Ref. Code : 1851-57-059-4

Customer Information----------

Name : CABARDO,ROXANNE SIMACON

Premise Address: KIMBA SAN ROQUE

Billing Address: KIMBA SAN ROQUE

TIN :

Metering Information----------

Meter No	:	523465 RGS6	Pole No	:	1002420
Serial No	:	97540322	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3408
Period From	:	09-17-2017	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,333.50	26.67
Sub-Total		- 69.87
Government Charges		
Franchise Tax - Local		4.02
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 5.97
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.60
CURRENT BILL - OCTOBER 2017		811.03
TOTAL AMOUNT DUE		1,425.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 719.00

Your monthly electricity consumption chart

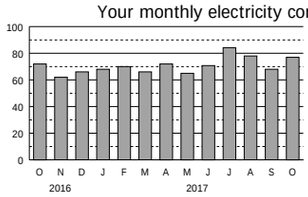

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.03		
Less : VAT	58.85		
Amount Net of VAT	752.18		
Less: BIR 2306	24.52		
BIR 2307	14.18	VATable Sales	704.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.75
Amount Due	713.48	VAT Zero Rated Sales	0.00
Add : VAT	58.85	VAT Amount	58.85
TOTAL AMOUNT DUE	772.33	TOTAL SALES	811.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3930/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347087965943

Collection Ref. Code : 1851-57-059-4

Account ID : 3478955161-0

Customer Name : CABARDO,ROXANNE SIMACON

Meter Number : 523465 RGS6

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE

Billing Address: KIMBA SAN ROQUE

TOTAL AMOUNT DUE : 1,425.57

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34789551610

BC12/505.0/3930/0/31/10-19-2017/96

7,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093112314038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908422

09302668166

Date : 10-19-2017

BC12/505.0/3950/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0930266816-6

Collection Ref. Code : 1849-86-848-4

Customer Information----------

Name : TERMULO,ROSEL MABAGAY

Premise Address: 1115 KIMBA SUGARLAND

Billing Address: 1115 KIMBA SUGARLAND

TIN :

Metering Information----------

Meter No	:	502571 GS6	Pole No	:	1002420
Serial No	:	69607075	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3280
Period From	:	09-17-2017	Prev Rdg	:	3230
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	236	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 898.00	17.96
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.90
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.42
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.21
CURRENT BILL - OCTOBER 2017		391.64
TOTAL AMOUNT DUE		724.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 565.00

Your monthly electricity consumption chart

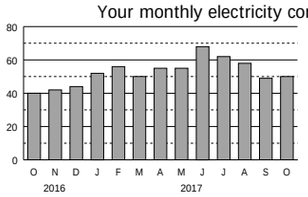

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.64		
Less : VAT	27.88		
Amount Net of VAT	363.76		
Less: BIR 2306	11.63		
BIR 2307	6.71	VATable Sales	333.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.33
Amount Due	345.42	VAT Zero Rated Sales	0.00
Add : VAT	27.88	VAT Amount	27.88
TOTAL AMOUNT DUE	373.30	TOTAL SALES	391.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3950/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093112314038

Collection Ref. Code : 1849-86-848-4

Account ID : 0930266816-6

Customer Name : TERMULO,ROSEL MABAGAY

Meter Number : 502571 GS6

Period : Sep 2017

Premise Address: 1115 KIMBA SUGARLAND

Billing Address: 1115 KIMBA SUGARLAND

TOTAL AMOUNT DUE : 724.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09302668166

BC12/505.0/3950/0/31/10-19-2017/96

7,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268942911858
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898066

26836100003

Date : 10-19-2017

BC12/505.0/3960/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2683610000-3

Collection Ref. Code : 1817-63-134-9

Customer Information----------

Name : MANACAP,MARISEVELLE A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	108012SS6	Pole No	:	0701083
Serial No	:	70051963	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	12696
Period From	:	09-17-2017	Prev Rdg	:	12580
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,365.00	27.30
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		7.02
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.52
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		175.76
CURRENT BILL - OCTOBER 2017		1,407.50
TOTAL AMOUNT DUE		2,772.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 1,486.00

Your monthly electricity consumption chart

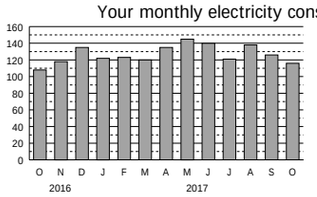

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.50		
Less : VAT	102.85		
Amount Net of VAT	1,304.65		
Less: BIR 2306	42.86		
BIR 2307	24.79	VATable Sales	1,231.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.91
Amount Due	1,237.00	VAT Zero Rated Sales	0.00
Add : VAT	102.85	VAT Amount	102.85
TOTAL AMOUNT DUE	1,339.85	TOTAL SALES	1,407.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3960/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268942911858

Collection Ref. Code : 1817-63-134-9
Account ID : 2683610000-3
Customer Name : MANACAP,MARISEVELLE A
Meter Number : 108012SS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,772.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26836100003

BC12/505.0/3960/0/31/10-19-2017/96

7,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613563273898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895723

61358100008

Date : 10-19-2017

BC12/505.0/3970/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135810000-8

Collection Ref. Code : 1829-86-755-5

Customer Information----------

Name : MANACAP,JOSELITO I

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363977GS6	Pole No	:	0701083
Serial No	:	2003120127	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14420
Period From	:	09-17-2017	Prev Rdg	:	14343
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 71.91
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.21
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.34
CURRENT BILL - OCTOBER 2017		808.73
TOTAL AMOUNT DUE		1,488.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 552.00

Your monthly electricity consumption chart

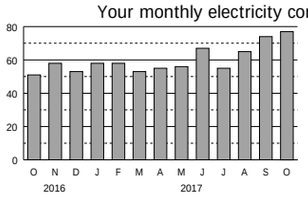

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.73		
Less : VAT	58.61		
Amount Net of VAT	750.12		
Less: BIR 2306	24.42		
BIR 2307	14.14	VATable Sales	702.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	711.56	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	770.17	TOTAL SALES	808.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3970/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613563273898

Collection Ref. Code : 1829-86-755-5
Account ID : 6135810000-8
Customer Name : MANACAP,JOSELITO I
Meter Number : 363977GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,488.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61358100008

BC12/505.0/3970/0/31/10-19-2017/96

7,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138842862873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906190

13826100003

Date : 10-19-2017

BC12/505.0/3980/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1382610000-3

Collection Ref. Code : 1817-50-797-4

Customer Information----------

Name : MANACAP,DIOSDADO

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	287935SS6	Pole No	:	0701083
Serial No	:	37387254	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	23133
Period From	:	09-17-2017	Prev Rdg	:	22981
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	0	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,685.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,685.50	33.71
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		9.18
LFT Differential	0.0061/kWh	0.93
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		6.98
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		229.89
CURRENT BILL - OCTOBER 2017		1,840.26
TOTAL AMOUNT DUE		3,525.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,678.00

Your monthly electricity consumption chart

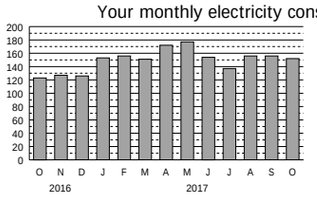

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,840.26		
Less : VAT	134.36		
Amount Net of VAT	1,705.90		
Less: BIR 2306	55.97		
BIR 2307	32.41	VATable Sales	1,610.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.53
Amount Due	1,617.52	VAT Zero Rated Sales	0.00
Add : VAT	134.36	VAT Amount	134.36
TOTAL AMOUNT DUE	1,751.88	TOTAL SALES	1,840.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/3980/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138842862873

Collection Ref. Code : 1817-50-797-4
Account ID : 1382610000-3
Customer Name : MANACAP,DIOSDADO
Meter Number : 287935SS6
Period : Sep 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,525.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13826100003

BC12/505.0/3980/0/31/10-19-2017/96

7,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946133161691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909079

94617100006

Date : 10-19-2017

BC12/505.0/4050/0701090/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9461710000-6

Collection Ref. Code : 1843-74-263-2

Customer Information----------

Name : BACULPO,GINA R

Premise Address: KIMBA, SAN ROQUE TALISAY

Billing Address: KIMBA, SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	147515DS6	Pole No	:	0701090
Serial No	:	11037385	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5665
Period From	:	09-17-2017	Prev Rdg	:	5601
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	236	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 892.00	17.84
Sub-Total		- 94.74
Government Charges		
Franchise Tax - Local		3.13
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.20
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.26
CURRENT BILL - OCTOBER 2017		634.94
TOTAL AMOUNT DUE		1,096.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 431.00

Your monthly electricity consumption chart

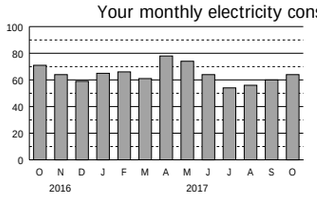

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.94		
Less : VAT	45.78		
Amount Net of VAT	589.16		
Less: BIR 2306	19.08		
BIR 2307	11.06	VATable Sales	549.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.48
Amount Due	559.02	VAT Zero Rated Sales	0.00
Add : VAT	45.78	VAT Amount	45.78
TOTAL AMOUNT DUE	604.80	TOTAL SALES	634.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4050/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946133161691

Collection Ref. Code : 1843-74-263-2

Account ID : 9461710000-6

Customer Name : BACULPO,GINA R

Meter Number : 147515DS6

Period : Sep 2017

Premise Address: KIMBA, SAN ROQUE TALISAY

Billing Address: KIMBA, SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,096.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94617100006

BC12/505.0/4050/0/31/10-19-2017/96

7,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378648311798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901209

37826100002

Date : 10-19-2017

BC12/505.0/4060/0701090/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782610000-2

Collection Ref. Code : 1817-55-908-7

Customer Information----------

Name : MANACAP,PAMELA D

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1168730	Pole No	:	0701090
Serial No	:	133483621	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1029
Period From	:	09-17-2017	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,096.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,096.50	21.93
Sub-Total		58.25
Government Charges		
Franchise Tax - Local		6.28
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.64
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		157.35
CURRENT BILL - OCTOBER 2017		1,259.64
TOTAL AMOUNT DUE		2,356.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,215.00

Your monthly electricity consumption chart

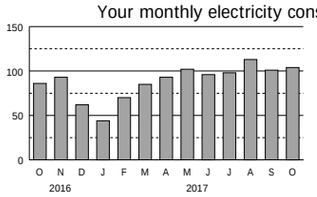

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.64		
Less : VAT	91.99		
Amount Net of VAT	1,167.65		
Less: BIR 2306	38.32		
BIR 2307	22.18	VATable Sales	1,102.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.36
Amount Due	1,107.15	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,199.14	TOTAL SALES	1,259.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4060/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378648311798

Collection Ref. Code : 1817-55-908-7
Account ID : 3782610000-2
Customer Name : MANACAP,PAMELA D
Meter Number : MTR1168730
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,356.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37826100002

BC12/505.0/4060/0/31/10-19-2017/96

7,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562356301542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894310

56277100006

Date : 10-19-2017

BC12/505.0/4070/0701083/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627710000-6

Collection Ref. Code : 1833-50-788-6

Customer Information----------

Name : GABISAN,AGUSTIN C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	406792GS6	Pole No	:	0701083
Serial No	:	2004208831	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4180
Period From	:	09-17-2017	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	914
Avg kWh/day	:	30.47	Registered	:	914
Conn Load	:	2400	Billed kWh	:	914

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,992.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,235.12
Transmission Charge	0.8877/kWh	811.36
System Loss Charge	0.886/kWh	809.80
Sub-Total		6,856.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,600.05
Supply Charge	0.4118/kWh	376.39
Metering Charge	0.6989/kWh	638.79
	5.00/month	5.00
Sub-Total		2,620.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	86.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	232.80
Surcharge	0.02 of 18,993.00	379.86
Sub-Total		699.02
Government Charges		
Franchise Tax - Local		58.00
LFT Differential	0.0061/kWh	5.58
Value Added Tax		
Generation		371.01
Transmission		29.11
System Loss		53.34
Distribution		314.43
Others		63.58
NPC/PSALM Adjustment		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	142.67
Environmental Charge	0.0025/kWh	2.29
NPC Stranded Contract Costs	0.1938/kWh	177.13
NPC Stranded Debts	0.0265/kWh	24.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	167.26
Sub-Total		1,414.08
CURRENT BILL - OCTOBER 2017		11,589.61
TOTAL AMOUNT DUE		25,582.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 5,000.00

Your monthly electricity consumption chart

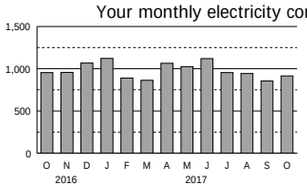

Avg Monthly Usage : 979.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,589.61		
Less : VAT	836.93		
Amount Net of VAT	10,752.68		
Less: BIR 2306	348.72		
BIR 2307	204.78	VATable Sales	10,175.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	577.15
Amount Due	10,199.18	VAT Zero Rated Sales	0.00
Add : VAT	836.93	VAT Amount	836.93
TOTAL AMOUNT DUE	11,036.11	TOTAL SALES	11,589.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4070/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562356301542

Collection Ref. Code : 1833-50-788-6
Account ID : 5627710000-6
Customer Name : GABISAN,AGUSTIN C
Meter Number : 406792GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 25,582.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56277100006

BC12/505.0/4070/0/31/10-19-2017/96

7,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674345940935
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899040

67406100007

Date : 10-19-2017

BC12/505.0/4080/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6740610000-7

Collection Ref. Code : 1815-74-857-5

Customer Information----------

Name : BANTOTO,EDGAR M

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	428962GS6	Pole No	:	1004614
Serial No	:	52687421	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	16654
Period From	:	09-17-2017	Prev Rdg	:	16480
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	300	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,781.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		96.40
Government Charges		
Franchise Tax - Local		10.49
LFT Differential	0.0061/kWh	1.06
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		7.64
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		262.70
CURRENT BILL - OCTOBER 2017		2,102.49
TOTAL AMOUNT DUE		3,884.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 1,813.00

Your monthly electricity consumption chart

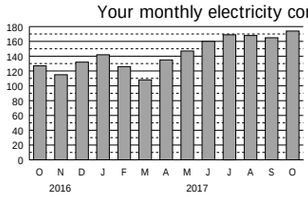

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,102.49		
Less : VAT	153.37		
Amount Net of VAT	1,949.12		
Less: BIR 2306	63.90		
BIR 2307	37.03	VATable Sales	1,839.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	109.33
Amount Due	1,848.19	VAT Zero Rated Sales	0.00
Add : VAT	153.37	VAT Amount	153.37
TOTAL AMOUNT DUE	2,001.56	TOTAL SALES	2,102.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4080/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674345940935

Collection Ref. Code : 1815-74-857-5
Account ID : 6740610000-7
Customer Name : BANTOTO,EDGAR M
Meter Number : 428962GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,884.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67406100007

BC12/505.0/4080/0/31/10-19-2017/96

7,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453688101479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891837

45365093736

Date : 10-19-2017

BC12/505.0/4090/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536509373-6

Collection Ref. Code : 1853-55-641-6

Customer Information----------

Name : BASALO,MICHELLE DELIMA

Premise Address: KIMBA SUGARLAND SAN ROQUE, TALISAY
Billing Address: KIMBA SUGARLAND SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	309752 GS6	Pole No	:	1002420
Serial No	:	47391893	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5122
Period From	:	09-17-2017	Prev Rdg	:	5011
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	236	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 926.00	18.52
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		6.68
LFT Differential	0.0061/kWh	0.68
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		4.36
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		167.26
CURRENT BILL - OCTOBER 2017		1,338.52
TOTAL AMOUNT DUE		2,264.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,200.00

Your monthly electricity consumption chart

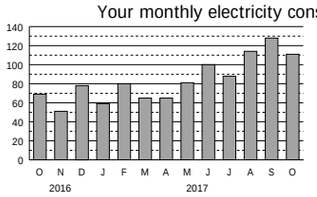

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.52		
Less : VAT	97.53		
Amount Net of VAT	1,240.99		
Less: BIR 2306	40.65		
BIR 2307	23.57	VATable Sales	1,171.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.73
Amount Due	1,176.77	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,274.30	TOTAL SALES	1,338.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4090/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453688101479

Collection Ref. Code : 1853-55-641-6
Account ID : 4536509373-6
Customer Name : BASALO,MICHELLE DELIMA
Meter Number : 309752 GS6
Period : Sep 2017

Premise Address: KIMBA SUGARLAND SAN ROQUE, TALISAY
Billing Address: KIMBA SUGARLAND SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 2,264.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45365093736

BC12/505.0/4090/0/31/10-19-2017/96

7,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450268598483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890622

45082064002

Date : 10-19-2017

BC12/505.0/4100/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4508206400-2

Collection Ref. Code : 1859-17-050-1

Customer Information----------

Name : ROSARIO,VICENTE JR. MABANAG

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	4666 EIS6	Pole No	:	1002420
Serial No	:	83296820	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4111
Period From	:	09-17-2017	Prev Rdg	:	3967
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,530.00	30.60
Sub-Total		80.89
Government Charges		
Franchise Tax - Local		8.69
LFT Differential	0.0061/kWh	0.88
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.45
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		217.66
CURRENT BILL - OCTOBER 2017		1,742.23
TOTAL AMOUNT DUE		3,272.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,470.00

Your monthly electricity consumption chart

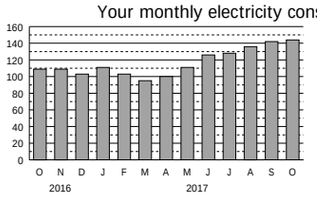

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.23		
Less : VAT	127.17		
Amount Net of VAT	1,615.06		
Less: BIR 2306	53.00		
BIR 2307	30.68	VATable Sales	1,524.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.49
Amount Due	1,531.38	VAT Zero Rated Sales	0.00
Add : VAT	127.17	VAT Amount	127.17
TOTAL AMOUNT DUE	1,658.55	TOTAL SALES	1,742.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4100/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450268598483

Collection Ref. Code : 1859-17-050-1

Account ID : 4508206400-2

Customer Name : ROSARIO,VICENTE JR. MABANAG

Meter Number : 4666 EIS6

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,272.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45082064002

BC12/505.0/4100/0/31/10-19-2017/96

7,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496706646292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908005

49626100009

Date : 10-19-2017

BC12/505.0/4130/1000303/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4962610000-9

Collection Ref. Code : 1817-43-359-8

Customer Information----------

Name : ORBETA,CERIACA ROSARIO TM N

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	367181GS6	Pole No	:	1000303
Serial No	:	2002112980	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	67072
Period From	:	09-17-2017	Prev Rdg	:	66299
No of Days	:	30	Diff Rdg	:	773
Avg kWh/day	:	25.77	Registered	:	773
Conn Load	:	120	Billed kWh	:	773

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,518.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,427.51
Transmission Charge	0.5056/kWh	390.83
System Loss Charge	0.8962/kWh	692.76
Sub-Total		5,511.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,353.21
Supply Charge	0.4118/kWh	318.32
Metering Charge	0.6989/kWh	540.25
	5.00/month	5.00
Sub-Total		2,216.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	72.89
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	196.88
Surcharge	0.02 of 10,519.00	210.38
Sub-Total		480.30
Government Charges		
Franchise Tax - Local		46.79
LFT Differential	0.0061/kWh	4.72
Value Added Tax		
Generation		313.78
Transmission		14.03
System Loss		46.91
Distribution		266.01
Others		40.19
NPC/PSALM Adjustment		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	120.66
Environmental Charge	0.0025/kWh	1.93
NPC Stranded Contract Costs	0.1938/kWh	149.81
NPC Stranded Debts	0.0265/kWh	20.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	141.46
Sub-Total		1,171.39
CURRENT BILL - OCTOBER 2017		9,379.57
TOTAL AMOUNT DUE		19,898.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 10,499.00

Your monthly electricity consumption chart

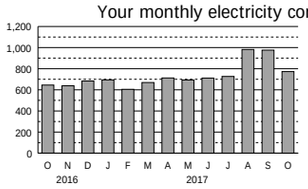

Avg Monthly Usage : 731.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,379.57		
Less : VAT	685.54		
Amount Net of VAT	8,694.03		
Less: BIR 2306	285.65		
BIR 2307	165.19	VATable Sales	8,208.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	485.85
Amount Due	8,243.19	VAT Zero Rated Sales	0.00
Add : VAT	685.54	VAT Amount	685.54
TOTAL AMOUNT DUE	8,928.73	TOTAL SALES	9,379.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4130/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496706646292

Collection Ref. Code : 1817-43-359-8
Account ID : 4962610000-9
Customer Name : ORBETA,CERIACA ROSARIO TM N
Meter Number : 367181GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 19,898.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49626100009 BC12/505.0/4130/0/31/10-19-2017/96 7,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658451610009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893043

65865100005

Date : 10-19-2017

BC12/505.0/4140/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6586510000-5

Collection Ref. Code : 1813-34-611-9

Customer Information----------

Name : NOQUIAO,ELENA G.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	266443GS6	Pole No	:	0565420
Serial No	:	43967766	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	18692
Period From	:	09-17-2017	Prev Rdg	:	18670
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 138.45
Government Charges		
Franchise Tax - Local		0.49
LFT Differential	0.0061/kWh	0.13
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.91
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.01
CURRENT BILL - OCTOBER 2017		106.36
Advance Payment/Credit Adjustments		- 0.76
TOTAL AMOUNT DUE		209.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 200.00

Your monthly electricity consumption chart

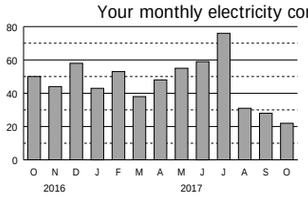

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.36		
Less : VAT	7.02		
Amount Net of VAT	99.34		
Less: BIR 2306	2.92		
BIR 2307	1.74	VATable Sales	86.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.99
Amount Due	94.68	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	101.70	TOTAL SALES	106.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4140/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658451610009

Collection Ref. Code : 1813-34-611-9
Account ID : 6586510000-5
Customer Name : NOQUIAO,ELENA G.
Meter Number : 266443GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 209.22 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65865100005

BC12/505.0/4140/0/31/10-19-2017/96

7,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400159195468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890586

40047100009

Date : 10-19-2017

BC12/505.0/4150/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004710000-9

Collection Ref. Code : 1845-20-029-2

Customer Information----------

Name : DIASALO,JOAN C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1182473	Pole No	:	0565420
Serial No	:	40128450	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	455
Period From	:	09-17-2017	Prev Rdg	:	435
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	222	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 192.96
Government Charges		
Franchise Tax - Local		0.07
LFT Differential	0.0061/kWh	0.12
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.34
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.37
CURRENT BILL - OCTOBER 2017		24.22
TOTAL AMOUNT DUE		112.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 50.00

Your monthly electricity consumption chart

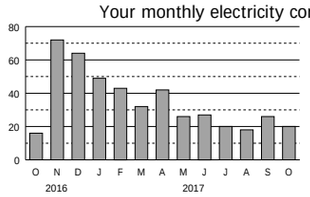

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.22		
Less : VAT	0.94		
Amount Net of VAT	23.28		
Less: BIR 2306	0.39		
BIR 2307	0.24	VATable Sales	11.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.43
Amount Due	22.65	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	23.59	TOTAL SALES	24.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4150/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400159195468

Collection Ref. Code : 1845-20-029-2
Account ID : 4004710000-9
Customer Name : DIASALO,JOAN C
Meter Number : MTR1182473
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 112.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40047100009

BC12/505.0/4150/0/31/10-19-2017/96

7,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437254550773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905565

43797100005

Date : 10-19-2017

BC12/505.0/4160/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4379710000-5

Collection Ref. Code : 1835-31-845-2

Customer Information----------

Name : ZARCO,FLORITA M

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	198329WS6	Pole No	:	1002420
Serial No	:	6422032	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	5173
Period From	:	09-17-2017	Prev Rdg	:	5125
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	120	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		1.79
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 14.58
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		55.10
CURRENT BILL - OCTOBER 2017		369.26
TOTAL AMOUNT DUE		928.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 206.51

Your monthly electricity consumption chart

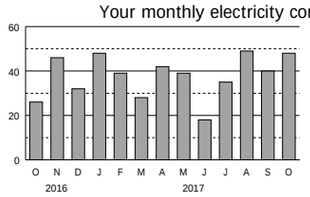

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	369.26		
Less : VAT	26.06		
Amount Net of VAT	343.20		
Less: BIR 2306	10.87		
BIR 2307	6.32	VATable Sales	314.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.04
Amount Due	326.01	VAT Zero Rated Sales	0.00
Add : VAT	26.06	VAT Amount	26.06
TOTAL AMOUNT DUE	352.07	TOTAL SALES	369.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4160/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437254550773

Collection Ref. Code : 1835-31-845-2
Account ID : 4379710000-5
Customer Name : ZARCO,FLORITA M
Meter Number : 198329WS6
Period : Aug 2017 to Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 928.63 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43797100005

BC12/505.0/4160/0/31/10-19-2017/96

7,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854524219577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892260

85427786760

Date : 10-19-2017

BC12/505.0/4200/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542778676-0

Collection Ref. Code : 1855-89-215-4

Customer Information----------

Name : ALFEREZ,MARY CRIS RACAZA

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	000033 EFS6	Pole No	:	1004726
Serial No	:	118018848	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6178
Period From	:	09-17-2017	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,556.00	31.12
Sub-Total		71.97
Government Charges		
Franchise Tax - Local		7.10
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		6.00
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		177.73
CURRENT BILL - OCTOBER 2017		1,423.63
TOTAL AMOUNT DUE		2,979.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,538.00

Your monthly electricity consumption chart

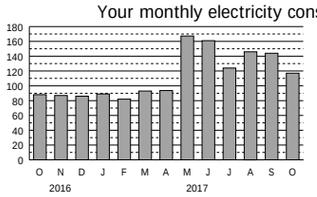

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.63		
Less : VAT	104.18		
Amount Net of VAT	1,319.45		
Less: BIR 2306	43.41		
BIR 2307	25.07	VATable Sales	1,245.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.55
Amount Due	1,250.97	VAT Zero Rated Sales	0.00
Add : VAT	104.18	VAT Amount	104.18
TOTAL AMOUNT DUE	1,355.15	TOTAL SALES	1,423.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4200/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854524219577

Collection Ref. Code : 1855-89-215-4

Account ID : 8542778676-0

Customer Name : ALFEREZ,MARY CRIS RACAZA

Meter Number : 000033 EFS6

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,979.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85427786760

BC12/505.0/4200/0/31/10-19-2017/96

7,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987476471907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906227

98790695286

Date : 10-19-2017

BC12/505.0/4210/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9879069528-6

Collection Ref. Code : 1855-84-452-4

Customer Information----------

Name : AGRAVIADOR,ROGER OLIVEROS

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	575060 GS6	Pole No	:	0565420
Serial No	:	77494044	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	4871
Period From	:	09-17-2017	Prev Rdg	:	4754
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,281.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.34
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		177.04
CURRENT BILL - OCTOBER 2017		1,417.46
TOTAL AMOUNT DUE		2,699.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,560.00

Your monthly electricity consumption chart

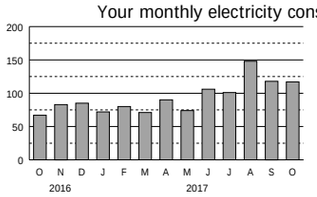

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.46		
Less : VAT	103.52		
Amount Net of VAT	1,313.94		
Less: BIR 2306	43.13		
BIR 2307	24.96	VATable Sales	1,240.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,245.85	VAT Zero Rated Sales	0.00
Add : VAT	103.52	VAT Amount	103.52
TOTAL AMOUNT DUE	1,349.37	TOTAL SALES	1,417.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4210/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987476471907

Collection Ref. Code : 1855-84-452-4
Account ID : 9879069528-6
Customer Name : AGRAVIADOR,ROGER OLIVEROS
Meter Number : 575060 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,699.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98790695286

BC12/505.0/4210/0/31/10-19-2017/96

7,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706181578831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893162

70616100007

Date : 10-19-2017

BC12/505.0/4220/0565420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7061610000-7

Collection Ref. Code : 1817-32-815-8

Customer Information----------

Name : AGRAVIADOR,CHERRYL C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	498822 GS6	Pole No	:	0565420
Serial No	:	58270428	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	15410
Period From	:	09-17-2017	Prev Rdg	:	15322
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	240	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,004.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,005.00	20.10
Sub-Total		- 45.91
Government Charges		
Franchise Tax - Local		4.78
LFT Differential	0.0061/kWh	0.54
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.36
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.39
CURRENT BILL - OCTOBER 2017		962.67
TOTAL AMOUNT DUE		1,967.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 910.00

Your monthly electricity consumption chart

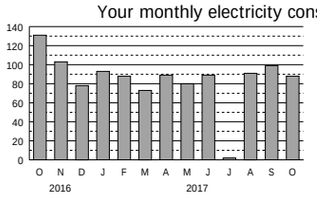

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.67		
Less : VAT	69.64		
Amount Net of VAT	893.03		
Less: BIR 2306	29.01		
BIR 2307	16.87	VATable Sales	838.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.75
Amount Due	847.15	VAT Zero Rated Sales	0.00
Add : VAT	69.64	VAT Amount	69.64
TOTAL AMOUNT DUE	916.79	TOTAL SALES	962.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4220/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706181578831

Collection Ref. Code : 1817-32-815-8
Account ID : 7061610000-7
Customer Name : AGRAVIADOR,CHERRYL C
Meter Number : 498822 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,967.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70616100007

BC12/505.0/4220/0/31/10-19-2017/96

7,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711457792188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895224

7111510000 1

Date : 10-19-2017

BC12/505.0/4240/0565413/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7111510000-1

Collection Ref. Code : 1821-56-890-7

Customer Information----------

Name : RABAYA,NORMA

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	240928DS6	Pole No	:	0565413
Serial No	:	13894098	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	19498
Period From	:	09-17-2017	Prev Rdg	:	19321
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	100	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 980.00	19.60
Sub-Total		81.40
Government Charges		
Franchise Tax - Local		10.57
LFT Differential	0.0061/kWh	1.08
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		5.76
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		265.09
CURRENT BILL - OCTOBER 2017		2,119.87
TOTAL AMOUNT DUE		3,099.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 945.00

Your monthly electricity consumption chart

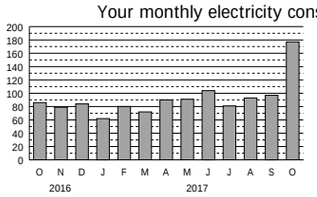

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.87		
Less : VAT	153.99		
Amount Net of VAT	1,965.88		
Less: BIR 2306	64.16		
BIR 2307	37.33	VATable Sales	1,854.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.10
Amount Due	1,864.39	VAT Zero Rated Sales	0.00
Add : VAT	153.99	VAT Amount	153.99
TOTAL AMOUNT DUE	2,018.38	TOTAL SALES	2,119.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4240/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711457792188

Collection Ref. Code : 1821-56-890-7

Account ID : 7111510000-1

Customer Name : RABAYA,NORMA

Meter Number : 240928DS6

Period : Sep 2017

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,099.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7111510000 1

BC12/505.0/4240/0/31/10-19-2017/96

7,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555953367278
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892173

55555100001

Date : 10-19-2017

BC12/505.0/4290/1002420/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555510000-1

Collection Ref. Code : 1811-51-926-1

Customer Information----------

Name : CABO,MIGUEL B.

Premise Address: BSDE SUGARLAND KIMBA TALISAY
Billing Address: BSDE SUGARLAND KIMBA TALISAY

TIN :

Metering Information----------

Meter No	:	216638WS6	Pole No	:	1002420
Serial No	:	45422889	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	28730
Period From	:	09-17-2017	Prev Rdg	:	28693
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.17
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.40
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.25
CURRENT BILL - OCTOBER 2017		245.07
TOTAL AMOUNT DUE		478.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 15, 2017 - 220.00

Your monthly electricity consumption chart

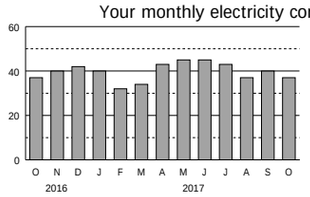

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.07		
Less : VAT	17.07		
Amount Net of VAT	228.00		
Less: BIR 2306	7.12		
BIR 2307	4.14	VATable Sales	205.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.18
Amount Due	216.74	VAT Zero Rated Sales	0.00
Add : VAT	17.07	VAT Amount	17.07
TOTAL AMOUNT DUE	233.81	TOTAL SALES	245.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4290/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555953367278

Collection Ref. Code : 1811-51-926-1
Account ID : 5555510000-1
Customer Name : CABO,MIGUEL B.
Meter Number : 216638WS6
Period : Sep 2017

Premise Address: BSDE SUGARLAND KIMBA TALISAY
Billing Address: BSDE SUGARLAND KIMBA TALISAY

TOTAL AMOUNT DUE : 478.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55555100001

BC12/505.0/4290/0/31/10-19-2017/96

7,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773677948993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899603

77306100007

Date : 10-19-2017

BC12/505.0/4300/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730610000-7

Collection Ref. Code : 1815-56-221-8

Customer Information----------

Name : PAIRES,TAPALES A.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161960	Pole No	:	1004726
Serial No	:	133482072	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	10022
Period From	:	09-17-2017	Prev Rdg	:	9534
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	240	Billed kWh	:	488

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,744.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,795.12
Transmission Charge	0.5056/kWh	246.73
System Loss Charge	0.8962/kWh	437.35
Sub-Total		3,479.20
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.02
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.29
Surcharge	0.02 of 7,744.50	154.89
Sub-Total		325.29
Government Charges		
Franchise Tax - Local		29.67
LFT Differential	0.0061/kWh	2.98
Value Added Tax		
Generation		198.09
Transmission		8.85
System Loss		29.62
Distribution		168.16
Others		28.04
NPC/PSALM Adjustment		2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
NPC Stranded Debts	0.0265/kWh	12.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.30
Sub-Total		742.51
CURRENT BILL - OCTOBER 2017		5,948.31
TOTAL AMOUNT DUE		13,692.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 6,543.00

Your monthly electricity consumption chart

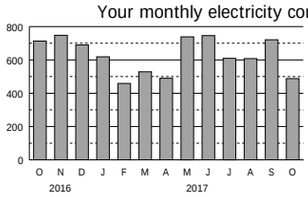

Avg Monthly Usage : 627.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,948.31		
Less : VAT	435.67		
Amount Net of VAT	5,512.64		
Less: BIR 2306	181.52		
BIR 2307	104.77	VATable Sales	5,205.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.84
Amount Due	5,226.35	VAT Zero Rated Sales	0.00
Add : VAT	435.67	VAT Amount	435.67
TOTAL AMOUNT DUE	5,662.02	TOTAL SALES	5,948.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4300/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773677948993

Collection Ref. Code : 1815-56-221-8
Account ID : 7730610000-7
Customer Name : PAIRES,TAPALES A.
Meter Number : MTR1161960
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 13,692.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77306100007

BC12/505.0/4300/0/31/10-19-2017/96

7,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284353847904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904066

28445100002

Date : 10-19-2017

BC12/505.0/4310/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2844510000-2

Collection Ref. Code : 1809-86-581-6

Customer Information----------

Name : PADIN,HELEN G.

Premise Address: SUGARLAND Talisay

Billing Address: SUGARLAND Talisay

TIN :

Metering Information----------

Meter No	:	194982WS6	Pole No	:	1004726
Serial No	:	42902222	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	83382
Period From	:	09-17-2017	Prev Rdg	:	83034
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	200	Billed kWh	:	348

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,596.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,993.24
Transmission Charge	0.5056/kWh	175.95
System Loss Charge	0.8962/kWh	311.88
Sub-Total		2,481.07
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.64
Surcharge	0.02 of 3,596.00	71.92
Sub-Total		193.45
Government Charges		
Franchise Tax - Local		20.95
LFT Differential	0.0061/kWh	2.12
Value Added Tax		
Generation		141.25
Transmission		6.31
System Loss		21.11
Distribution		120.09
Others		15.35
NPC/PSALM Adjustment		2.08
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
NPC Stranded Debts	0.0265/kWh	9.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.68
Sub-Total		524.79
CURRENT BILL - OCTOBER 2017		4,200.05
TOTAL AMOUNT DUE		7,796.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,810.00

Your monthly electricity consumption chart

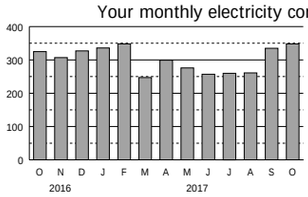

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,200.05		
Less : VAT	306.19		
Amount Net of VAT	3,893.86		
Less: BIR 2306	127.58		
BIR 2307	73.97	VATable Sales	3,675.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	218.60
Amount Due	3,692.31	VAT Zero Rated Sales	0.00
Add : VAT	306.19	VAT Amount	306.19
TOTAL AMOUNT DUE	3,998.50	TOTAL SALES	4,200.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4310/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284353847904

Collection Ref. Code : 1809-86-581-6

Account ID : 2844510000-2

Customer Name : PADIN,HELEN G.

Meter Number : 194982WS6

Period : Sep 2017

Premise Address: SUGARLAND Talisay

Billing Address: SUGARLAND Talisay

TOTAL AMOUNT DUE : 7,796.15

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28445100002

BC12/505.0/4310/0/31/10-19-2017/96

7,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851856680089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891275

85148100002

Date : 10-19-2017

BC12/505.0/4320/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514810000-2

Collection Ref. Code : 1829-76-287-7

Customer Information----------

Name : SALADO,THELMA M

Premise Address: KIMBA SAN ROQUE TALISAY SAN ROQUE

Billing Address: KIMBA SAN ROQUE TALISAY SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1208262	Pole No	:	1004726
Serial No	:	84441822	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1200
Period From	:	09-17-2017	Prev Rdg	:	1024
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	300	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		95.41
Government Charges		
Franchise Tax - Local		10.60
LFT Differential	0.0061/kWh	1.07
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		7.47
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		265.42
CURRENT BILL - OCTOBER 2017		2,124.23
TOTAL AMOUNT DUE		3,821.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,748.00

Your monthly electricity consumption chart

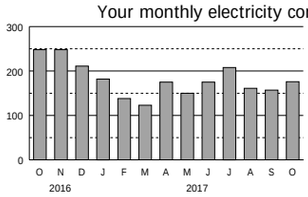

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,124.23		
Less : VAT	154.85		
Amount Net of VAT	1,969.38		
Less: BIR 2306	64.51		
BIR 2307	37.41	VATable Sales	1,858.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	110.57
Amount Due	1,867.46	VAT Zero Rated Sales	0.00
Add : VAT	154.85	VAT Amount	154.85
TOTAL AMOUNT DUE	2,022.31	TOTAL SALES	2,124.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4320/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851856680089

Collection Ref. Code : 1829-76-287-7

Account ID : 8514810000-2

Customer Name : SALADO,THELMA M

Meter Number : MTR1208262

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY SAN ROQUE

Billing Address: KIMBA SAN ROQUE TALISAY SAN ROQUE

TOTAL AMOUNT DUE : 3,821.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85148100002

BC12/505.0/4320/0/31/10-19-2017/96

7,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316279138498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896859

31616100009

Date : 10-19-2017

BC12/505.0/4340/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161610000-9

Collection Ref. Code : 1817-33-344-5

Customer Information----------

Name : PADIN,SUSAN D

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1007785	Pole No	:	1004614
Serial No	:	121573414	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2165
Period From	:	09-17-2017	Prev Rdg	:	2127
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		1.18
LFT Differential	0.0061/kWh	0.23
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.36
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.71
CURRENT BILL - OCTOBER 2017		246.16
TOTAL AMOUNT DUE		468.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 490.00

Your monthly electricity consumption chart

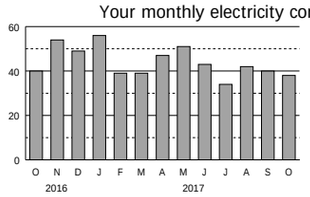

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.16		
Less : VAT	16.95		
Amount Net of VAT	229.21		
Less: BIR 2306	7.08		
BIR 2307	4.16	VATable Sales	206.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.76
Amount Due	217.97	VAT Zero Rated Sales	0.00
Add : VAT	16.95	VAT Amount	16.95
TOTAL AMOUNT DUE	234.92	TOTAL SALES	246.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4340/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316279138498

Collection Ref. Code : 1817-33-344-5
Account ID : 3161610000-9
Customer Name : PADIN,SUSAN D
Meter Number : MTR1007785
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 468.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31616100009

BC12/505.0/4340/0/31/10-19-2017/96

7,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538886859741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906114

53865100001

Date : 10-19-2017

BC12/505.0/4350/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386510000-1

Collection Ref. Code : 1813-28-956-5

Customer Information----------

Name : RALLOS,ARNEL C.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	259449GS6	Pole No	:	1004705
Serial No	:	44457072	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14695
Period From	:	09-17-2017	Prev Rdg	:	14599
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 2,311.00	46.22
Sub-Total		22.46
Government Charges		
Franchise Tax - Local		5.62
LFT Differential	0.0061/kWh	0.59
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		2.22
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		143.02
CURRENT BILL - OCTOBER 2017		1,129.60
TOTAL AMOUNT DUE		2,276.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 1,164.00

Your monthly electricity consumption chart

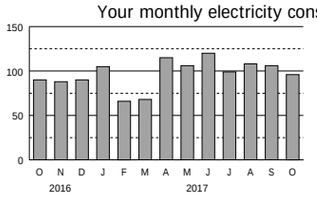

Avg Monthly Usage : 96.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.60		
Less : VAT	82.88		
Amount Net of VAT	1,046.72		
Less: BIR 2306	34.56		
BIR 2307	19.86	VATable Sales	986.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.14
Amount Due	992.30	VAT Zero Rated Sales	0.00
Add : VAT	82.88	VAT Amount	82.88
TOTAL AMOUNT DUE	1,075.18	TOTAL SALES	1,129.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4350/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538886859741

Collection Ref. Code : 1813-28-956-5
Account ID : 5386510000-1
Customer Name : RALLOS,ARNEL C.
Meter Number : 259449GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,276.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53865100001

BC12/505.0/4350/0/31/10-19-2017/96

7,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173793978508
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899395

17308100001

Date : 10-19-2017

BC12/505.0/4360/1004614/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1730810000-1

Collection Ref. Code : 1839-88-806-7

Customer Information----------

Name : ESPANOL,LIZA R

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	417342GS6	Pole No	:	1004614
Serial No	:	85729522	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	9225
Period From	:	09-17-2017	Prev Rdg	:	9182
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 149.39
Government Charges		
Franchise Tax - Local		1.63
LFT Differential	0.0061/kWh	0.26
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.66
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.86
CURRENT BILL - OCTOBER 2017		335.08
TOTAL AMOUNT DUE		1,010.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 435.00

Your monthly electricity consumption chart

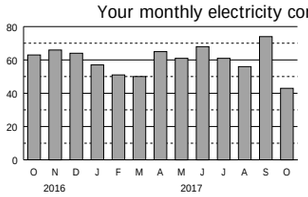

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.08		
Less : VAT	23.81		
Amount Net of VAT	311.27		
Less: BIR 2306	9.94		
BIR 2307	5.74	VATable Sales	285.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.05
Amount Due	295.59	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	319.40	TOTAL SALES	335.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4360/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173793978508

Collection Ref. Code : 1839-88-806-7
Account ID : 1730810000-1
Customer Name : ESPANOL,LIZA R
Meter Number : 417342GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,010.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17308100001

BC12/505.0/4360/0/31/10-19-2017/96

7,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064046140347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895947

06406100005

Date : 10-19-2017

BC12/505.0/4370/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0640610000-5

Collection Ref. Code : 1815-72-362-9

Customer Information----------

Name : MACAPAZ,CIRILA A.

Premise Address: KIMBASAN SAN ROQUE TALISAY
Billing Address: KIMBASAN SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	337988 GS6	Pole No	:	1004705
Serial No	:	45050231	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3807
Period From	:	09-17-2017	Prev Rdg	:	3777
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 183.58
Government Charges		
Franchise Tax - Local		0.69
LFT Differential	0.0061/kWh	0.18
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.66
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.72
CURRENT BILL - OCTOBER 2017		148.87
TOTAL AMOUNT DUE		391.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 100.00

Your monthly electricity consumption chart

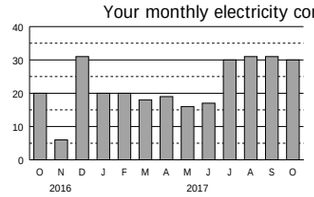

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.87		
Less : VAT	9.99		
Amount Net of VAT	138.88		
Less: BIR 2306	4.18		
BIR 2307	2.44	VATable Sales	121.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	132.26	VAT Zero Rated Sales	0.00
Add : VAT	9.99	VAT Amount	9.99
TOTAL AMOUNT DUE	142.25	TOTAL SALES	148.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4370/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064046140347

Collection Ref. Code : 1815-72-362-9
Account ID : 0640610000-5
Customer Name : MACAPAZ,CIRILA A.
Meter Number : 337988 GS6
Period : Sep 2017

Premise Address: KIMBASAN SAN ROQUE TALISAY
Billing Address: KIMBASAN SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 391.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06406100005

BC12/505.0/4370/0/31/10-19-2017/96

7,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269353840591
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898151

26957100006

Date : 10-19-2017

BC12/505.0/4380/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2695710000-6

Collection Ref. Code : 1825-47-734-5

Customer Information----------

Name : CABESAS,AVELINA

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1161667	Pole No	:	1004726
Serial No	:	40119028	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1696
Period From	:	09-17-2017	Prev Rdg	:	1579
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	100	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,254.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		7.07
LFT Differential	0.0061/kWh	0.71
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.27
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		176.97
CURRENT BILL - OCTOBER 2017		1,416.85
TOTAL AMOUNT DUE		2,671.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,231.00

Your monthly electricity consumption chart

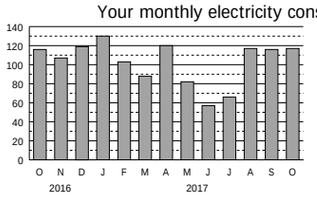

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.85		
Less : VAT	103.45		
Amount Net of VAT	1,313.40		
Less: BIR 2306	43.10		
BIR 2307	24.95	VATable Sales	1,239.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.52
Amount Due	1,245.35	VAT Zero Rated Sales	0.00
Add : VAT	103.45	VAT Amount	103.45
TOTAL AMOUNT DUE	1,348.80	TOTAL SALES	1,416.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4380/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269353840591

Collection Ref. Code : 1825-47-734-5
Account ID : 2695710000-6
Customer Name : CABESAS,AVELINA
Meter Number : MTR1161667
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,671.63 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26957100006

BC12/505.0/4380/0/31/10-19-2017/96

7,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114384686783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896553

11406100005

Date : 10-19-2017

BC12/505.0/4390/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1140610000-5

Collection Ref. Code : 1815-62-911-8

Customer Information----------

Name : YAPAC,EUTEMIO C.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	312949GS6	Pole No	:	1004705
Serial No	:	43946792	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	17060
Period From	:	09-17-2017	Prev Rdg	:	17029
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	240	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 145.81
Government Charges		
Franchise Tax - Local		0.96
LFT Differential	0.0061/kWh	0.19
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.44
CURRENT BILL - OCTOBER 2017		201.35
TOTAL AMOUNT DUE		383.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 200.00

Your monthly electricity consumption chart

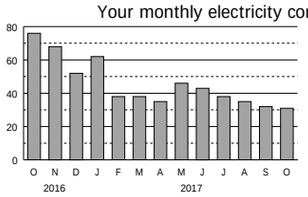

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.35		
Less : VAT	13.87		
Amount Net of VAT	187.48		
Less: BIR 2306	5.79		
BIR 2307	3.40	VATable Sales	168.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.57
Amount Due	178.29	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	192.16	TOTAL SALES	201.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4390/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114384686783

Collection Ref. Code : 1815-62-911-8
Account ID : 1140610000-5
Customer Name : YAPAC,EUTEMIO C.
Meter Number : 312949GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 383.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11406100005

BC12/505.0/4390/0/31/10-19-2017/96

7,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763222370226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895745

76345100002

Date : 10-19-2017

BC12/505.0/4400/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634510000-2

Collection Ref. Code : 1809-65-515-3

Customer Information----------

Name : MATEO,EVANGELINE J.

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TIN :

Metering Information----------

Meter No	:	572300 GS6	Pole No	:	1004726
Serial No	:	84968011	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	13227
Period From	:	09-17-2017	Prev Rdg	:	12855
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	100	Billed kWh	:	372

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,292.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,130.70
Transmission Charge	0.5056/kWh	188.08
System Loss Charge	0.8962/kWh	333.39
Sub-Total		2,652.17
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	94.75
Surcharge	0.02 of 4,292.50	85.85
Sub-Total		215.75
Government Charges		
Franchise Tax - Local		22.44
LFT Differential	0.0061/kWh	2.27
Value Added Tax		
Generation		150.99
Transmission		6.75
System Loss		22.58
Distribution		128.33
Others		17.49
NPC/PSALM Adjustment		2.22
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
NPC Stranded Debts	0.0265/kWh	9.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.08
Sub-Total		562.09
CURRENT BILL - OCTOBER 2017		4,499.41
TOTAL AMOUNT DUE		8,791.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 4,278.97

Your monthly electricity consumption chart

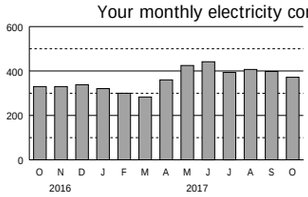

Avg Monthly Usage : 361.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,499.41		
Less : VAT	328.36		
Amount Net of VAT	4,171.05		
Less: BIR 2306	136.84		
BIR 2307	79.24	VATable Sales	3,937.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	233.73
Amount Due	3,954.97	VAT Zero Rated Sales	0.00
Add : VAT	328.36	VAT Amount	328.36
TOTAL AMOUNT DUE	4,283.33	TOTAL SALES	4,499.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4400/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763222370226

Collection Ref. Code : 1809-65-515-3

Account ID : 7634510000-2

Customer Name : MATEO,EVANGELINE J.

Meter Number : 572300 GS6

Period : Sep 2017

Premise Address: KIMBA Talisay

Billing Address: KIMBA Talisay

TOTAL AMOUNT DUE : 8,791.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76345100002

BC12/505.0/4400/0/31/10-19-2017/96

7,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297335587684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909442

29727100009

Date : 10-19-2017

BC12/505.0/4440/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2972710000-9

Collection Ref. Code : 1843-85-398-1

Customer Information----------

Name : CABANDO,RICARDO N

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	457712GS6	Pole No	:	1004705
Serial No	:	59207932	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	19157
Period From	:	09-17-2017	Prev Rdg	:	19049
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	698	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,049.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 2,049.00	40.98
Sub-Total		78.69
Government Charges		
Franchise Tax - Local		6.63
LFT Differential	0.0061/kWh	0.66
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		7.02
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		165.67
CURRENT BILL - OCTOBER 2017		1,328.35
TOTAL AMOUNT DUE		3,377.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,375.00

Your monthly electricity consumption chart

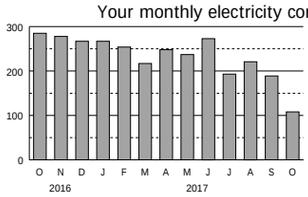

Avg Monthly Usage : 233.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.35		
Less : VAT	97.71		
Amount Net of VAT	1,230.64		
Less: BIR 2306	40.73		
BIR 2307	23.40	VATable Sales	1,162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.96
Amount Due	1,166.51	VAT Zero Rated Sales	0.00
Add : VAT	97.71	VAT Amount	97.71
TOTAL AMOUNT DUE	1,264.22	TOTAL SALES	1,328.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4440/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297335587684

Collection Ref. Code : 1843-85-398-1
Account ID : 2972710000-9
Customer Name : CABANDO,RICARDO N
Meter Number : 457712GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,377.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29727100009

BC12/505.0/4440/0/31/10-19-2017/96

7,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976751483874
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901600

97600978825

Date : 10-19-2017

BC12/505.0/4470/1004726/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9760097882-5

Collection Ref. Code : 1861-70-272-8

Customer Information----------

Name : DAYANGCO,ANDRES CANA

Premise Address: KIMBA SAN ROQUE,TALISAY
Billing Address: KIMBA SAN ROQUE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1091104	Pole No	:	1004726
Serial No	:	40044395	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1721
Period From	:	09-17-2017	Prev Rdg	:	1662
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 154.88
Government Charges		
Franchise Tax - Local		2.51
LFT Differential	0.0061/kWh	0.36
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.53
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.31
CURRENT BILL - OCTOBER 2017		511.90
TOTAL AMOUNT DUE		933.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 406.00

Your monthly electricity consumption chart

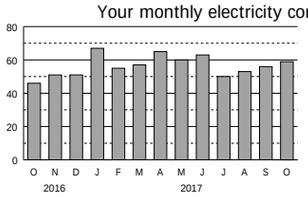

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.90		
Less : VAT	36.29		
Amount Net of VAT	475.61		
Less: BIR 2306	15.11		
BIR 2307	8.85	VATable Sales	439.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.02
Amount Due	451.65	VAT Zero Rated Sales	0.00
Add : VAT	36.29	VAT Amount	36.29
TOTAL AMOUNT DUE	487.94	TOTAL SALES	511.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4470/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976751483874

Collection Ref. Code : 1861-70-272-8
Account ID : 9760097882-5
Customer Name : DAYANGCO,ANDRES CANA
Meter Number : MTR1091104
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE,TALISAY
Billing Address: KIMBA SAN ROQUE,TALISAY

TOTAL AMOUNT DUE : 933.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97600978825

BC12/505.0/4470/0/31/10-19-2017/96

7,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806898267309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892873

80675362679

Date : 10-19-2017

BC12/505.0/4490/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8067536267-9

Collection Ref. Code : 1859-62-038-8

Customer Information----------

Name : BATIRZAL,DAHLIA ROSOS

Premise Address: KIMBA SAN ROQUE, TALISAY

Billing Address: KIMBA SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1023072	Pole No	:	1004705
Serial No	:	121755337	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3120
Period From	:	09-17-2017	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,237.50	24.75
Sub-Total		- 71.79
Government Charges		
Franchise Tax - Local		4.00
LFT Differential	0.0061/kWh	0.47
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.20
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.35
CURRENT BILL - OCTOBER 2017		808.86
TOTAL AMOUNT DUE		2,046.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 960.00

Your monthly electricity consumption chart

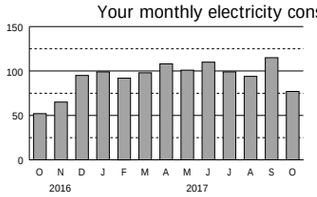

Avg Monthly Usage : 92.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.86		
Less : VAT	58.62		
Amount Net of VAT	750.24		
Less: BIR 2306	24.42		
BIR 2307	14.14	VATable Sales	702.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.73
Amount Due	711.68	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	770.30	TOTAL SALES	808.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4490/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806898267309

Collection Ref. Code : 1859-62-038-8

Account ID : 8067536267-9

Customer Name : BATIRZAL,DAHLIA ROSOS

Meter Number : MTR1023072

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY

Billing Address: KIMBA SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 2,046.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80675362679

BC12/505.0/4490/0/31/10-19-2017/96

7,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197212201673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909136

19797626538

Date : 10-19-2017

BC12/505.0/4496/1004705/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979762653-8

Collection Ref. Code : 1979-76-265-3

Customer Information----------

Name : CAPA,CARLITO GENERALAO

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1213847	Pole No	:	1004705
Serial No	:	85117796	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	400
Period From	:	09-17-2017	Prev Rdg	:	327
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 74.32
Government Charges		
Franchise Tax - Local		3.76
LFT Differential	0.0061/kWh	0.45
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.64
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.06
CURRENT BILL - OCTOBER 2017		760.06
TOTAL AMOUNT DUE		1,621.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 840.00

Your monthly electricity consumption chart

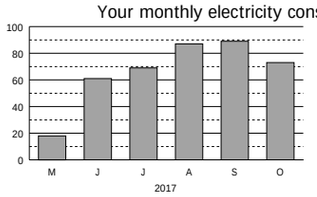

Avg Monthly Usage : 66.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	760.06		
Less : VAT	54.84		
Amount Net of VAT	705.22		
Less: BIR 2306	22.85		
BIR 2307	13.28	VATable Sales	660.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.22
Amount Due	669.09	VAT Zero Rated Sales	0.00
Add : VAT	54.84	VAT Amount	54.84
TOTAL AMOUNT DUE	723.93	TOTAL SALES	760.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4496/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197212201673

Collection Ref. Code : 1979-76-265-3

Account ID : 1979762653-8

Customer Name : CAPA,CARLITO GENERALAO

Meter Number : MTR1213847

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,621.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19797626538

BC12/505.0/4496/0/31/10-19-2017/96

7,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056077380140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893444

05608100003

Date : 10-19-2017

BC12/505.0/4630/0698992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0560810000-3

Collection Ref. Code : 1827-87-473-2

Customer Information----------

Name : OCA,CONCESA C

Premise Address: SAN ROQUE TALISAY

Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	263366GS6	Pole No	:	0698992
Serial No	:	45646820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8994
Period From	:	09-17-2017	Prev Rdg	:	8889
No of Days	:	31	Diff Rdg	:	105
Avg kWh/day	:	3.39	Registered	:	105
Conn Load	:	100	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		6.44
LFT Differential	0.0061/kWh	0.64
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		6.69
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		160.95
CURRENT BILL - OCTOBER 2017		1,290.39
TOTAL AMOUNT DUE		2,488.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 740.00

Your monthly electricity consumption chart

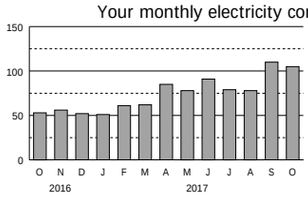

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,290.39		
Less : VAT	94.87		
Amount Net of VAT	1,195.52		
Less: BIR 2306	39.53		
BIR 2307	22.73	VATable Sales	1,129.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,133.26	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,228.13	TOTAL SALES	1,290.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4630/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056077380140

Collection Ref. Code : 1827-87-473-2
Account ID : 0560810000-3
Customer Name : OCA,CONCESA C
Meter Number : 263366GS6
Period : Sep 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,488.03

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05608100003

BC12/505.0/4630/0/31/10-19-2017/96

7,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218557551074
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897167

21826100006

Date : 10-19-2017

BC12/505.0/4640/0698992/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2182610000-6

Collection Ref. Code : 1817-50-497-5

Customer Information----------

Name : TORRE,ESTRELITA DELA

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	214089WS6	Pole No	:	0698992
Serial No	:	42361499	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9022
Period From	:	09-17-2017	Prev Rdg	:	8928
No of Days	:	31	Diff Rdg	:	94
Avg kWh/day	:	3.03	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		626.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.1 of 944.14	- 94.41
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,238.50	24.77
Sub-Total		- 45.70
Government Charges		
Franchise Tax - Local		5.12
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 4.26
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		133.26
CURRENT BILL - OCTOBER 2017		1,031.70
TOTAL AMOUNT DUE		1,658.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 612.00

Your monthly electricity consumption chart

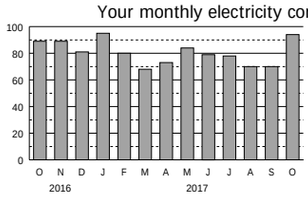

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,031.70		
Less : VAT	74.75		
Amount Net of VAT	956.95		
Less: BIR 2306	31.15		
BIR 2307	18.08	VATable Sales	898.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.51
Amount Due	907.72	VAT Zero Rated Sales	0.00
Add : VAT	74.75	VAT Amount	74.75
TOTAL AMOUNT DUE	982.47	TOTAL SALES	1,031.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4640/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218557551074

Collection Ref. Code : 1817-50-497-5
Account ID : 2182610000-6
Customer Name : TORRE,ESTRELITA DELA
Meter Number : 214089WS6
Period : Sep 2017

Premise Address: SAN ROQUE TALISAY
Billing Address: SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,658.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21826100006

BC12/505.0/4640/0/31/10-19-2017/96

7,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233824358803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902935

23397100001

Date : 10-19-2017

BC12/505.0/4710/0702320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339710000-1

Collection Ref. Code : 1827-41-317-4

Customer Information----------

Name : ABAPO,FAUSTINO O

Premise Address: KIMBA CANSOJONG TALISAY

Billing Address: KIMBA CANSOJONG TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1208279	Pole No	:	0702320
Serial No	:	84443885	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3070
Period From	:	09-17-2017	Prev Rdg	:	2580
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	850	Billed kWh	:	490

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,379.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,806.57
Transmission Charge	0.5056/kWh	247.74
System Loss Charge	0.8962/kWh	439.14
Sub-Total		3,493.45
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	46.21
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	124.80
Surcharge	0.02 of 14,463.00	289.26
Sub-Total		460.36
Government Charges		
Franchise Tax - Local		30.56
LFT Differential	0.0061/kWh	2.99
Value Added Tax		
Generation		198.90
Transmission		8.89
System Loss		29.75
Distribution		168.84
Others		44.29
NPC/PSALM Adjustment		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
NPC Stranded Debts	0.0265/kWh	12.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	89.67
Sub-Total		762.49
CURRENT BILL - OCTOBER 2017		6,123.33
TOTAL AMOUNT DUE		11,503.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 9,083.00

Your monthly electricity consumption chart

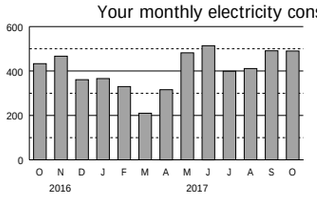

Avg Monthly Usage : 405.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,123.33		
Less : VAT	453.60		
Amount Net of VAT	5,669.73		
Less: BIR 2306	189.00		
BIR 2307	107.89	VATable Sales	5,360.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	308.89
Amount Due	5,372.84	VAT Zero Rated Sales	0.00
Add : VAT	453.60	VAT Amount	453.60
TOTAL AMOUNT DUE	5,826.44	TOTAL SALES	6,123.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4710/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233824358803

Collection Ref. Code : 1827-41-317-4
Account ID : 2339710000-1
Customer Name : ABAPO,FAUSTINO O
Meter Number : MTR1208279
Period : Sep 2017

Premise Address: KIMBA CANSOJONG TALISAY
Billing Address: KIMBA CANSOJONG TALISAY

TOTAL AMOUNT DUE : 11,503.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23397100001

BC12/505.0/4710/0/31/10-19-2017/96

7,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624918739321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899633

62406100008

Date : 10-19-2017

BC12/505.0/4740/0698922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6240610000-8

Collection Ref. Code : 1815-65-044-3

Customer Information----------

Name : LYDZUSTRE,DIODENES M.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	011020 EFS6	Pole No	:	0698922
Serial No	:	121439788	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2054
Period From	:	09-17-2017	Prev Rdg	:	1775
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	300	Billed kWh	:	279

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,389.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,598.03
Transmission Charge	0.5056/kWh	141.06
System Loss Charge	0.8962/kWh	250.04
Sub-Total		1,989.13
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.06
Surcharge	0.02 of 6,389.00	127.78
Sub-Total		225.20
Government Charges		
Franchise Tax - Local		17.20
LFT Differential	0.0061/kWh	1.70
Value Added Tax		
Generation		113.24
Transmission		5.06
System Loss		16.93
Distribution		96.40
Others		20.76
NPC/PSALM Adjustment		1.67
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
NPC Stranded Debts	0.0265/kWh	7.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.06
Sub-Total		429.73
CURRENT BILL - OCTOBER 2017		3,447.36
TOTAL AMOUNT DUE		9,836.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 3,062.00

Your monthly electricity consumption chart

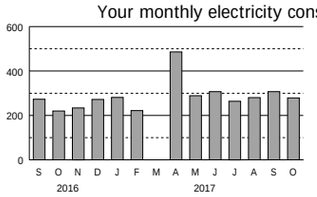

Avg Monthly Usage : 285.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,447.36		
Less : VAT	254.06		
Amount Net of VAT	3,193.30		
Less: BIR 2306	105.87		
BIR 2307	60.73	VATable Sales	3,017.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.67
Amount Due	3,026.70	VAT Zero Rated Sales	0.00
Add : VAT	254.06	VAT Amount	254.06
TOTAL AMOUNT DUE	3,280.76	TOTAL SALES	3,447.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4740/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624918739321

Collection Ref. Code : 1815-65-044-3
Account ID : 6240610000-8
Customer Name : LYDZUSTRE,DIODENES M.
Meter Number : 011020 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 9,836.60 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62406100008

BC12/505.0/4740/0/31/10-19-2017/96

7,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592945371712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904938

59297100006

Date : 10-19-2017

BC12/505.0/4750/0698922/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929710000-6

Collection Ref. Code : 1827-35-350-3

Customer Information----------

Name : TORRE,ANTONIO DELA T

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	250530DS6	Pole No	:	0698922
Serial No	:	10952178	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	82095
Period From	:	09-17-2017	Prev Rdg	:	81685
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	1480	Billed kWh	:	410

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,637.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,348.36
Transmission Charge	0.5056/kWh	207.30
System Loss Charge	0.8962/kWh	367.44
Sub-Total		2,923.10
Distribution Charges		
Distribution Charge	1.7506/kWh	717.75
Supply Charge	0.4118/kWh	168.84
Metering Charge	0.6989/kWh	286.55
	5.00/month	5.00
Sub-Total		1,178.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	104.43
Surcharge	0.02 of 3,637.00	72.74
Sub-Total		215.91
Government Charges		
Franchise Tax - Local		24.61
LFT Differential	0.0061/kWh	2.50
Value Added Tax		
Generation		166.42
Transmission		7.44
System Loss		24.87
Distribution		141.38
Others		16.63
NPC/PSALM Adjustment		2.45
Universal Charge		
Missionary Electrification	0.1561/kWh	64.00
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.46
NPC Stranded Debts	0.0265/kWh	10.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.03
Sub-Total		616.69
CURRENT BILL - OCTOBER 2017		4,933.84
TOTAL AMOUNT DUE		8,570.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 4,200.00

Your monthly electricity consumption chart

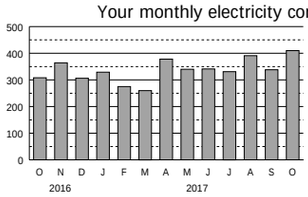

Avg Monthly Usage : 336.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,933.84		
Less : VAT	359.19		
Amount Net of VAT	4,574.65		
Less: BIR 2306	149.68		
BIR 2307	86.89	VATable Sales	4,317.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.50
Amount Due	4,338.08	VAT Zero Rated Sales	0.00
Add : VAT	359.19	VAT Amount	359.19
TOTAL AMOUNT DUE	4,697.27	TOTAL SALES	4,933.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4750/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592945371712

Collection Ref. Code : 1827-35-350-3
Account ID : 5929710000-6
Customer Name : TORRE,ANTONIO DELA T
Meter Number : 250530DS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 8,570.96 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59297100006 BC12/505.0/4750/0/31/10-19-2017/96 7,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938433609373
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905784

93826100005

Date : 10-19-2017

BC12/505.0/4890/0702362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9382610000-5

Collection Ref. Code : 1817-53-569-2

Customer Information----------

Name : CHAVEZ,ILLYAH TM A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1144131	Pole No	:	0702362
Serial No	:	40098495	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	6202
Period From	:	09-17-2017	Prev Rdg	:	5889
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	240	Billed kWh	:	313

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,825.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,792.77
Transmission Charge	0.8877/kWh	277.85
System Loss Charge	0.886/kWh	277.32
Sub-Total		2,347.94
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.72
Surcharge	0.02 of 3,825.50	76.51
Sub-Total		185.81
Government Charges		
Franchise Tax - Local		19.58
LFT Differential	0.0061/kWh	1.91
Value Added Tax		
Generation		127.05
Transmission		9.97
System Loss		18.26
Distribution		108.07
Others		15.31
NPC/PSALM Adjustment		1.87
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
NPC Stranded Debts	0.0265/kWh	8.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.28
Sub-Total		477.89
CURRENT BILL - OCTOBER 2017		3,912.23
TOTAL AMOUNT DUE		7,737.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,260.00

Your monthly electricity consumption chart

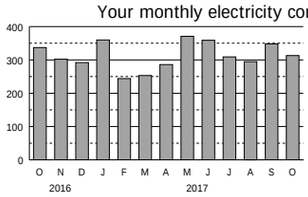

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,912.23		
Less : VAT	280.53		
Amount Net of VAT	3,631.70		
Less: BIR 2306	116.91		
BIR 2307	69.12	VATable Sales	3,434.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	197.36
Amount Due	3,445.67	VAT Zero Rated Sales	0.00
Add : VAT	280.53	VAT Amount	280.53
TOTAL AMOUNT DUE	3,726.20	TOTAL SALES	3,912.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4890/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938433609373

Collection Ref. Code : 1817-53-569-2
Account ID : 9382610000-5
Customer Name : CHAVEZ,ILLYAH TM A
Meter Number : MTR1144131
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 7,737.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93826100005

BC12/505.0/4890/0/31/10-19-2017/96

7,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535378487088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904742

53582208897

Date : 10-19-2017

BC12/505.0/4920/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358220889-7

Collection Ref. Code : 1859-61-092-7

Customer Information----------

Name : LUDOVICE,ALBERTO CABUNGCAG

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1019498	Pole No	:	1158415
Serial No	:	121749146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2566
Period From	:	09-17-2017	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		1.82
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 12.81
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.51
CURRENT BILL - OCTOBER 2017		375.28
TOTAL AMOUNT DUE		1,077.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 451.00

Your monthly electricity consumption chart

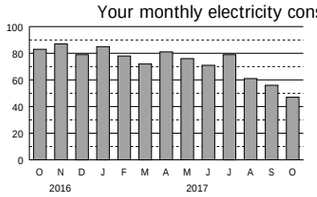

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.28		
Less : VAT	26.98		
Amount Net of VAT	348.30		
Less: BIR 2306	11.26		
BIR 2307	6.44	VATable Sales	319.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.53
Amount Due	330.60	VAT Zero Rated Sales	0.00
Add : VAT	26.98	VAT Amount	26.98
TOTAL AMOUNT DUE	357.58	TOTAL SALES	375.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4920/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535378487088

Collection Ref. Code : 1859-61-092-7

Account ID : 5358220889-7

Customer Name : LUDOVICE,ALBERTO CABUNGCAG

Meter Number : MTR1019498

Period : Sep 2017

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,077.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53582208897

BC12/505.0/4920/0/31/10-19-2017/96

7,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795650451425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908662

7950487479

Date : 10-19-2017

BC12/505.0/4980/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950048747-9

Collection Ref. Code : 1859-49-395-5

Customer Information----------

Name : LAURON,VIRGINIA OMBLERO

Premise Address: KIMBA SAN ROQUE,TALISAY CITY

Billing Address: KIMBA SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1016358	Pole No	:	1158415
Serial No	:	121754219	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	11776
Period From	:	09-17-2017	Prev Rdg	:	11616
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	236	Billed kWh	:	160

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	916.43
Transmission Charge	0.5056/kWh	80.90
System Loss Charge	0.8962/kWh	143.39
Sub-Total		1,140.72
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.75
Surcharge	0.02 of 2,203.50	44.07
Sub-Total		99.94
Government Charges		
Franchise Tax - Local		9.71
LFT Differential	0.0061/kWh	0.98
Value Added Tax		
Generation		64.94
Transmission		2.91
System Loss		9.71
Distribution		55.54
Others		8.39
NPC/PSALM Adjustment		0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
NPC Stranded Debts	0.0265/kWh	4.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	29.28
Sub-Total		243.05
CURRENT BILL - OCTOBER 2017		1,946.52
TOTAL AMOUNT DUE		4,149.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,208.00

Your monthly electricity consumption chart

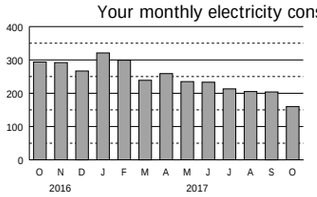

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,946.52		
Less : VAT	142.45		
Amount Net of VAT	1,804.07		
Less: BIR 2306	59.38		
BIR 2307	34.28	VATable Sales	1,703.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.60
Amount Due	1,710.41	VAT Zero Rated Sales	0.00
Add : VAT	142.45	VAT Amount	142.45
TOTAL AMOUNT DUE	1,852.86	TOTAL SALES	1,946.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/4980/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795650451425

Collection Ref. Code : 1859-49-395-5

Account ID : 7950048747-9

Customer Name : LAURON,VIRGINIA OMBLERO

Meter Number : MTR1016358

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE,TALISAY CITY

Billing Address: KIMBA SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 4,149.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7950487479

BC12/505.0/4980/0/31/10-19-2017/96

7,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648429307888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908813

6488754810-1

Date : 10-19-2017

BC12/505.0/5015/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6488754810-1

Collection Ref. Code : 1863-39-185-1

Customer Information----------

Name : ADLAWAN,MARIAMIE LOCAYLOCAY

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1130045	Pole No	:	1158415
Serial No	:	40079079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1291
Period From	:	09-17-2017	Prev Rdg	:	1231
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	236	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 158.27
Government Charges		
Franchise Tax - Local		2.54
LFT Differential	0.0061/kWh	0.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.85
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		73.43
CURRENT BILL - OCTOBER 2017		519.61
TOTAL AMOUNT DUE		909.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 295.00

Your monthly electricity consumption chart

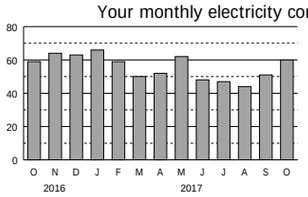

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.61		
Less : VAT	36.80		
Amount Net of VAT	482.81		
Less: BIR 2306	15.34		
BIR 2307	8.98	VATable Sales	446.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.63
Amount Due	458.49	VAT Zero Rated Sales	0.00
Add : VAT	36.80	VAT Amount	36.80
TOTAL AMOUNT DUE	495.29	TOTAL SALES	519.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5015/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648429307888

Collection Ref. Code : 1863-39-185-1

Account ID : 6488754810-1

Customer Name : ADLAWAN,MARIAMIE LOCAYLOCAY

Meter Number : MTR1130045

Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY

Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 909.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

6488754810-1

BC12/505.0/5015/0/31/10-19-2017/96

7,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285799193611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904949

28516100006

Date : 10-19-2017

BC12/505.0/5020/0702376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851610000-6

Collection Ref. Code : 1817-27-467-8

Customer Information----------

Name : ECHAVEZ,BERNIDO O

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	320219GS6	Pole No	:	0702376
Serial No	:	46514648	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	32339
Period From	:	09-17-2017	Prev Rdg	:	32151
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	240	Billed kWh	:	188

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,659.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,076.81
Transmission Charge	0.5056/kWh	95.05
System Loss Charge	0.8962/kWh	168.49
Sub-Total		1,340.35
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.88
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		118.84
Government Charges		
Franchise Tax - Local		11.41
LFT Differential	0.0061/kWh	1.15
Value Added Tax		
Generation		76.31
Transmission		3.41
System Loss		11.40
Distribution		65.15
Others		10.02
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
NPC Stranded Debts	0.0265/kWh	4.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.40
Sub-Total		285.59
CURRENT BILL - OCTOBER 2017		2,287.70
TOTAL AMOUNT DUE		4,946.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,381.00

Your monthly electricity consumption chart

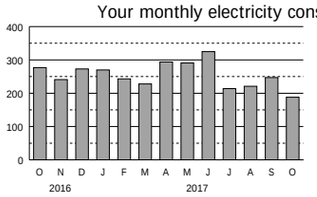

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.70		
Less : VAT	167.41		
Amount Net of VAT	2,120.29		
Less: BIR 2306	69.76		
BIR 2307	40.29	VATable Sales	2,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.18
Amount Due	2,010.24	VAT Zero Rated Sales	0.00
Add : VAT	167.41	VAT Amount	167.41
TOTAL AMOUNT DUE	2,177.65	TOTAL SALES	2,287.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5020/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285799193611

Collection Ref. Code : 1817-27-467-8
Account ID : 2851610000-6
Customer Name : ECHAVEZ,BERNIDO O
Meter Number : 320219GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,946.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28516100006

BC12/505.0/5020/0/31/10-19-2017/96

7,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944002400648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908416

94406100001

Date : 10-19-2017

BC12/505.0/5050/0702362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9440610000-1

Collection Ref. Code : 1815-69-866-7

Customer Information----------

Name : DEIPARINE,ESTELA E.

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	363942GS6	Pole No	:	0702362
Serial No	:	2002116592	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	23711
Period From	:	09-17-2017	Prev Rdg	:	23498
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	240	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		120.38
Government Charges		
Franchise Tax - Local		12.84
LFT Differential	0.0061/kWh	1.30
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		9.63
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		321.72
CURRENT BILL - OCTOBER 2017		2,575.14
TOTAL AMOUNT DUE		4,875.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 2,774.00

Your monthly electricity consumption chart

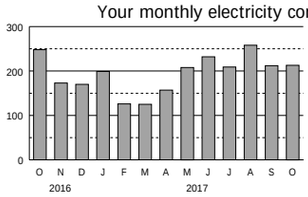

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,575.14		
Less : VAT	187.90		
Amount Net of VAT	2,387.24		
Less: BIR 2306	78.29		
BIR 2307	45.35	VATable Sales	2,253.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	133.82
Amount Due	2,263.60	VAT Zero Rated Sales	0.00
Add : VAT	187.90	VAT Amount	187.90
TOTAL AMOUNT DUE	2,451.50	TOTAL SALES	2,575.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5050/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944002400648

Collection Ref. Code : 1815-69-866-7
Account ID : 9440610000-1
Customer Name : DEIPARINE,ESTELA E.
Meter Number : 363942GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,875.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94406100001 BC12/505.0/5050/0/31/10-19-2017/96 7,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239906859851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904836

23938100007

Date : 10-19-2017

BC12/505.0/5070/0702376/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2393810000-7

Collection Ref. Code : 1829-65-308-3

Customer Information----------

Name : SERRANO,RAYMOND R

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	173292DS6	Pole No	:	0702376
Serial No	:	13524354	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	41589
Period From	:	09-17-2017	Prev Rdg	:	41293
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	1850	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,320.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		169.77
Government Charges		
Franchise Tax - Local		17.85
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		13.68
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		447.13
CURRENT BILL - OCTOBER 2017		3,579.18
TOTAL AMOUNT DUE		6,899.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 3,400.00

Your monthly electricity consumption chart

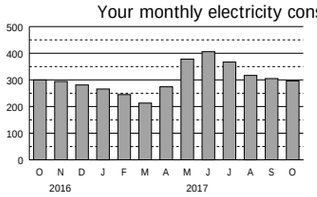

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,579.18		
Less : VAT	261.16		
Amount Net of VAT	3,318.02		
Less: BIR 2306	108.83		
BIR 2307	63.03	VATable Sales	3,132.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.97
Amount Due	3,146.16	VAT Zero Rated Sales	0.00
Add : VAT	261.16	VAT Amount	261.16
TOTAL AMOUNT DUE	3,407.32	TOTAL SALES	3,579.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5070/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239906859851

Collection Ref. Code : 1829-65-308-3
Account ID : 2393810000-7
Customer Name : SERRANO,RAYMOND R
Meter Number : 173292DS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 6,899.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23938100007

BC12/505.0/5070/0/31/10-19-2017/96

7,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779871242662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901509

77946100003

Date : 10-19-2017

BC12/505.0/5090/0702404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7794610000-3

Collection Ref. Code : 1839-34-827-5

Customer Information----------

Name : BARING,LEILANI C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1028924	Pole No	:	0702404
Serial No	:	40014031	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	3266
Period From	:	09-17-2017	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	150	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,512.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.8877/kWh	118.95
System Loss Charge	0.886/kWh	118.72
Sub-Total		1,005.18
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,513.00	30.26
Sub-Total		77.06
Government Charges		
Franchise Tax - Local		8.38
LFT Differential	0.0061/kWh	0.82
Value Added Tax		
Generation		54.40
Transmission		4.26
System Loss		7.82
Distribution		46.61
Others		6.26
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		204.65
CURRENT BILL - OCTOBER 2017		1,675.30
TOTAL AMOUNT DUE		3,188.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,700.00

Your monthly electricity consumption chart

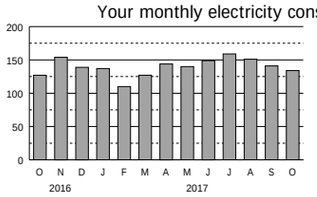

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,675.30		
Less : VAT	120.15		
Amount Net of VAT	1,555.15		
Less: BIR 2306	50.06		
BIR 2307	29.60	VATable Sales	1,470.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.50
Amount Due	1,475.49	VAT Zero Rated Sales	0.00
Add : VAT	120.15	VAT Amount	120.15
TOTAL AMOUNT DUE	1,595.64	TOTAL SALES	1,675.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5090/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779871242662

Collection Ref. Code : 1839-34-827-5
Account ID : 7794610000-3
Customer Name : BARING,LEILANI C
Meter Number : MTR1028924
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,188.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77946100003

BC12/505.0/5090/0/31/10-19-2017/96

7,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423792808147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899979

42392676880

Date : 10-19-2017

BC12/505.0/5110/0702404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239267688-0

Collection Ref. Code : 1851-35-869-2

Customer Information----------

Name : CONDONTOL,CHONA BALANSAG

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE TALISAY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1092149	Pole No	:	0702404
Serial No	:	40043163	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	2348
Period From	:	09-17-2017	Prev Rdg	:	2281
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	344	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		3.26
LFT Differential	0.0061/kWh	0.41
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.06
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		88.73
CURRENT BILL - OCTOBER 2017		660.09
TOTAL AMOUNT DUE		1,398.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,454.00

Your monthly electricity consumption chart

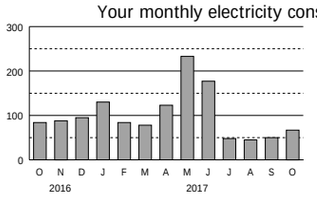

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.09		
Less : VAT	47.42		
Amount Net of VAT	612.67		
Less: BIR 2306	19.75		
BIR 2307	11.50	VATable Sales	571.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.31
Amount Due	581.42	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	628.84	TOTAL SALES	660.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5110/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423792808147

Collection Ref. Code : 1851-35-869-2
Account ID : 4239267688-0
Customer Name : CONDONTOL,CHONA BALANSAG
Meter Number : MTR1092149
Period : Aug 2017 to Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE TALISAY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,398.92 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42392676880

BC12/505.0/5110/0/31/10-19-2017/96

7,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543669018042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908081

54367100002

Date : 10-19-2017

BC12/505.0/5130/0702404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436710000-2

Collection Ref. Code : 1845-51-950-7

Customer Information----------

Name : RACAZA,ROSEMARIE D

Premise Address: 1299 KIMBA SAN ROQUE TALISAY

Billing Address: 1299 KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	475321GS6	Pole No	:	0702404
Serial No	:	53836595	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	20227
Period From	:	09-17-2017	Prev Rdg	:	20124
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,407.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 3,407.50	68.15
Sub-Total		104.11
Government Charges		
Franchise Tax - Local		6.49
LFT Differential	0.0061/kWh	0.63
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		10.20
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		161.72
CURRENT BILL - OCTOBER 2017		1,299.89
TOTAL AMOUNT DUE		4,707.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 10, 2017 - 1,660.00

Your monthly electricity consumption chart

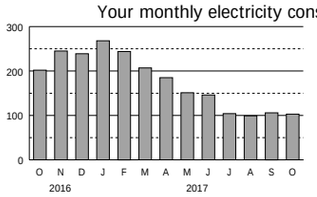

Avg Monthly Usage : 176.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.89		
Less : VAT	96.72		
Amount Net of VAT	1,203.17		
Less: BIR 2306	40.30		
BIR 2307	22.91	VATable Sales	1,138.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.00
Amount Due	1,139.96	VAT Zero Rated Sales	0.00
Add : VAT	96.72	VAT Amount	96.72
TOTAL AMOUNT DUE	1,236.68	TOTAL SALES	1,299.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5130/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543669018042

Collection Ref. Code : 1845-51-950-7
Account ID : 5436710000-2
Customer Name : RACAZA,ROSEMARIE D
Meter Number : 475321GS6
Period : Jul 2017 to Sep 2017

Premise Address: 1299 KIMBA SAN ROQUE TALISAY
Billing Address: 1299 KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,707.48 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54367100002

BC12/505.0/5130/0/31/10-19-2017/96

7,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010836232364
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894306

01056100009

Date : 10-19-2017

BC12/505.0/5140/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0105610000-9

Collection Ref. Code : 1817-81-896-1

Customer Information----------

Name : LAWAS,EDUARDO C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	411739GS6	Pole No	:	0702383
Serial No	:	60419865	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	8914
Period From	:	09-17-2017	Prev Rdg	:	8866
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		342.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 343.00	6.86
Sub-Total		- 174.74
Government Charges		
Franchise Tax - Local		1.77
LFT Differential	0.0061/kWh	0.29
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.56
CURRENT BILL - OCTOBER 2017		364.39
TOTAL AMOUNT DUE		707.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 300.00

Your monthly electricity consumption chart

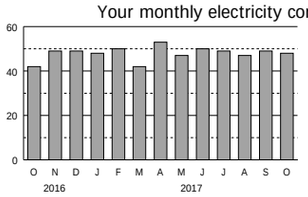

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.39		
Less : VAT	25.54		
Amount Net of VAT	338.85		
Less: BIR 2306	10.66		
BIR 2307	6.24	VATable Sales	309.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.02
Amount Due	321.95	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	347.49	TOTAL SALES	364.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5140/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010836232364

Collection Ref. Code : 1817-81-896-1
Account ID : 0105610000-9
Customer Name : LAWAS,EDUARDO C
Meter Number : 411739GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 707.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01056100009

BC12/505.0/5140/0/31/10-19-2017/96

7,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927425805355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901629

92773313462

Date : 10-19-2017

BC12/505.0/5170/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9277331346-2

Collection Ref. Code : 1851-30-635-8

Customer Information----------

Name : DONAIRE,JEFFREY CODILLA

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE

Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE

TIN :

Metering Information----------

Meter No	:	509312 GS6	Pole No	:	1158415
Serial No	:	57257811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4909
Period From	:	09-17-2017	Prev Rdg	:	4799
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		62.33
Government Charges		
Franchise Tax - Local		6.65
LFT Differential	0.0061/kWh	0.67
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.00
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		166.50
CURRENT BILL - OCTOBER 2017		1,332.83
TOTAL AMOUNT DUE		2,528.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,200.00

Your monthly electricity consumption chart

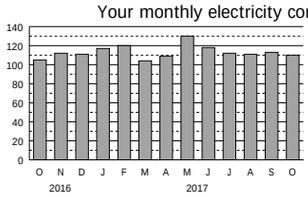

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.83		
Less : VAT	97.36		
Amount Net of VAT	1,235.47		
Less: BIR 2306	40.58		
BIR 2307	23.47	VATable Sales	1,166.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.14
Amount Due	1,171.42	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,268.78	TOTAL SALES	1,332.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5170/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927425805355

Collection Ref. Code : 1851-30-635-8

Account ID : 9277331346-2

Customer Name : DONAIRE,JEFFREY CODILLA

Meter Number : 509312 GS6

Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE

Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE

TOTAL AMOUNT DUE : 2,528.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92773313462

BC12/505.0/5170/0/31/10-19-2017/96

7,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534059237681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904615

53467131545

Date : 10-19-2017

BC12/505.0/5190/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5346713154-5

Collection Ref. Code : 1855-61-458-8

Customer Information----------

Name : CAPARIDA,AMALIA PARAN

Premise Address: DAROHAN DRIVE PROPER SAN ROQUE, TALISAY CITY
Billing Address: DAROHAN DRIVE PROPER SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	1288 EVS6	Pole No	:	1158415
Serial No	:	01412497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2791
Period From	:	09-17-2017	Prev Rdg	:	2729
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		571.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.3 of 624.43	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 160.11
Government Charges		
Franchise Tax - Local		2.65
LFT Differential	0.0061/kWh	0.38
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 13.89
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		76.30
CURRENT BILL - OCTOBER 2017		540.62
TOTAL AMOUNT DUE		1,112.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 424.00

Your monthly electricity consumption chart

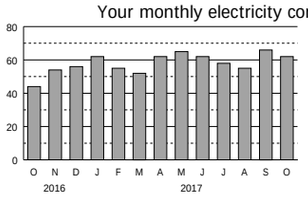

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.62		
Less : VAT	38.42		
Amount Net of VAT	502.20		
Less: BIR 2306	16.01		
BIR 2307	9.35	VATable Sales	464.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.88
Amount Due	476.84	VAT Zero Rated Sales	0.00
Add : VAT	38.42	VAT Amount	38.42
TOTAL AMOUNT DUE	515.26	TOTAL SALES	540.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5190/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534059237681

Collection Ref. Code : 1855-61-458-8
Account ID : 5346713154-5
Customer Name : CAPARIDA,AMALIA PARAN
Meter Number : 1288 EVS6
Period : Sep 2017

Premise Address: DAROHAN DRIVE PROPER SAN ROQUE, TALISAY CITY
Billing Address: DAROHAN DRIVE PROPER SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,112.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53467131545

BC12/505.0/5190/0/31/10-19-2017/96

7,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296966090167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909157

29612299544

Date : 10-19-2017

BC12/505.0/5210/1158415/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961229954-4

Collection Ref. Code : 1849-68-296-8

Customer Information----------

Name : DACUT,ESMERALDA TOLENTINO

Premise Address: 1274 DARUHAN DRIVE KIMBA SAN ROQUE TALISAY
Billing Address: 1274 DARUHAN DRIVE KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	013492 EFS6	Pole No	:	1158415
Serial No	:	121449361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2306
Period From	:	09-17-2017	Prev Rdg	:	2235
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	136	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		709.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.2 of 714.35	- 142.87
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 9.77
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		93.82
CURRENT BILL - OCTOBER 2017		697.56
TOTAL AMOUNT DUE		1,406.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 690.00

Your monthly electricity consumption chart

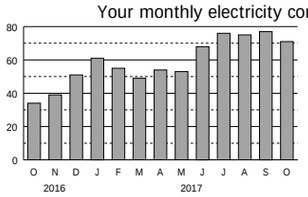

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.56		
Less : VAT	50.05		
Amount Net of VAT	647.51		
Less: BIR 2306	20.85		
BIR 2307	12.15	VATable Sales	603.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.77
Amount Due	614.51	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	664.56	TOTAL SALES	697.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5210/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296966090167

Collection Ref. Code : 1849-68-296-8
Account ID : 2961229954-4
Customer Name : DACUT,ESMERALDA TOLENTINO
Meter Number : 013492 EFS6
Period : Sep 2017

Premise Address: 1274 DARUHAN DRIVE KIMBA SAN ROQUE TALISAY
Billing Address: 1274 DARUHAN DRIVE KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,406.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612299544

BC12/505.0/5210/0/31/10-19-2017/96

7,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210021474413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894370

21056100007

Date : 10-19-2017

BC12/505.0/5260/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105610000-7

Collection Ref. Code : 1839-44-515-7

Customer Information----------

Name : MALAYO,JOSEPH S

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1056386	Pole No	:	0702383
Serial No	:	121439473	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1047
Period From	:	09-17-2017	Prev Rdg	:	1021
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		0.58
LFT Differential	0.0061/kWh	0.16
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.07
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.54
CURRENT BILL - OCTOBER 2017		124.77
TOTAL AMOUNT DUE		222.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 125.09

Your monthly electricity consumption chart

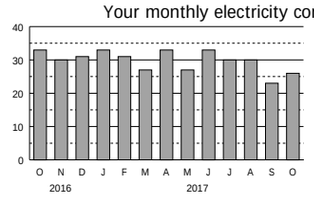

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.77		
Less : VAT	8.19		
Amount Net of VAT	116.58		
Less: BIR 2306	3.42		
BIR 2307	2.04	VATable Sales	101.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.35
Amount Due	111.12	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	119.31	TOTAL SALES	124.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5260/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210021474413

Collection Ref. Code : 1839-44-515-7
Account ID : 2105610000-7
Customer Name : MALAYO,JOSEPH S
Meter Number : MTR1056386
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 222.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21056100007

BC12/505.0/5260/0/31/10-19-2017/96

7,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064259880538
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896191

06467100001

Date : 10-19-2017

BC12/505.0/5270/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0646710000-1

Collection Ref. Code : 1845-58-803-7

Customer Information----------

Name : SARAMOSING,ELESIER G

Premise Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY
Billing Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1074093	Pole No	:	0702383
Serial No	:	40040574	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	1673
Period From	:	09-17-2017	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	336	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 86.90
Government Charges		
Franchise Tax - Local		3.18
LFT Differential	0.0061/kWh	0.39
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 7.26
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.25
CURRENT BILL - OCTOBER 2017		643.77
TOTAL AMOUNT DUE		1,316.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 611.75

Your monthly electricity consumption chart

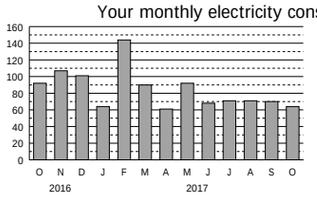

Avg Monthly Usage : 84.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.77		
Less : VAT	46.72		
Amount Net of VAT	597.05		
Less: BIR 2306	19.47		
BIR 2307	11.22	VATable Sales	557.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.53
Amount Due	566.36	VAT Zero Rated Sales	0.00
Add : VAT	46.72	VAT Amount	46.72
TOTAL AMOUNT DUE	613.08	TOTAL SALES	643.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5270/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064259880538

Collection Ref. Code : 1845-58-803-7
Account ID : 0646710000-1
Customer Name : SARAMOSING,ELESIER G
Meter Number : MTR1074093
Period : Sep 2017

Premise Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY
Billing Address: DARUHAN DRIVE/ KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,316.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06467100001

BC12/505.0/5270/0/31/10-19-2017/96

7,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310626800376

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894843

31056100006

Date : 10-19-2017

BC12/505.0/5280/0702383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105610000-6

Collection Ref. Code : 1839-44-602-1

Customer Information----------

Name : DABATOS,VINCENT F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	402994GS6	Pole No	:	0702383
Serial No	:	2003220853	Multiplier	:	1
Period To	:	10-17-2017	Pres Rdg	:	14162
Period From	:	09-17-2017	Prev Rdg	:	14117
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 156.56
Government Charges		
Franchise Tax - Local		1.70
LFT Differential	0.0061/kWh	0.27
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.29
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.10
CURRENT BILL - OCTOBER 2017		350.13
TOTAL AMOUNT DUE		755.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 286.00

Your monthly electricity consumption chart

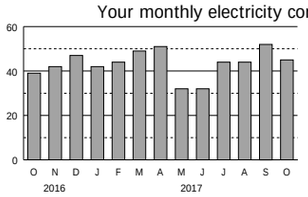

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.13		
Less : VAT	24.85		
Amount Net of VAT	325.28		
Less: BIR 2306	10.34		
BIR 2307	6.00	VATable Sales	298.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.25
Amount Due	308.94	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	333.79	TOTAL SALES	350.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5280/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310626800376

Collection Ref. Code : 1839-44-602-1
Account ID : 3105610000-6
Customer Name : DABATOS,VINCENT F
Meter Number : 402994GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 755.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31056100006

BC12/505.0/5280/0/31/10-19-2017/96

7,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548953668381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909502

54829781803

Date : 10-19-2017

BC12/505.0/5300/0702425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5482978180-3

Collection Ref. Code : 1851-48-683-6

Customer Information----------

Name : BATHAN,JOCELYN CABRERA

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE

TIN :

Metering Information----------

Meter No	:	521389 GS6	Pole No	:	0702425
Serial No	:	52245289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16414
Period From	:	09-17-2017	Prev Rdg	:	16216
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	Billed kWh	:	198

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,607.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,134.08
Transmission Charge	0.5056/kWh	100.11
System Loss Charge	0.8962/kWh	177.45
Sub-Total		1,411.64
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.67
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.43
Surcharge	0.02 of 2,607.00	52.14
Sub-Total		121.28
Government Charges		
Franchise Tax - Local		12.00
LFT Differential	0.0061/kWh	1.21
Value Added Tax		
Generation		80.37
Transmission		3.60
System Loss		12.03
Distribution		68.58
Others		10.09
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
NPC Stranded Debts	0.0265/kWh	5.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.23
Sub-Total		300.32
CURRENT BILL - OCTOBER 2017		2,404.78
TOTAL AMOUNT DUE		5,011.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,865.00

Your monthly electricity consumption chart

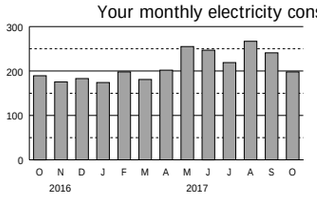

Avg Monthly Usage : 210.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,404.78		
Less : VAT	175.85		
Amount Net of VAT	2,228.93		
Less: BIR 2306	73.28		
BIR 2307	42.35	VATable Sales	2,104.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.47
Amount Due	2,113.30	VAT Zero Rated Sales	0.00
Add : VAT	175.85	VAT Amount	175.85
TOTAL AMOUNT DUE	2,289.15	TOTAL SALES	2,404.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5300/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548953668381

Collection Ref. Code : 1851-48-683-6
Account ID : 5482978180-3
Customer Name : BATHAN,JOCELYN CABRERA
Meter Number : 521389 GS6
Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE

TOTAL AMOUNT DUE : 5,011.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54829781803

BC12/505.0/5300/0/31/10-19-2017/96

7,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650782298664
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890555

65056100004

Date : 10-19-2017

BC12/505.0/5420/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6505610000-4

Collection Ref. Code : 1817-86-452-1

Customer Information----------

Name : HADJI AZIS,MAURI B

Premise Address: KIMBA,DARUHAN DRIVE SAN ROQUE TALISAY
Billing Address: KIMBA,DARUHAN DRIVE SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	547620 GS6	Pole No	:	0702460
Serial No	:	59370075	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22083
Period From	:	09-17-2017	Prev Rdg	:	21527
No of Days	:	31	Diff Rdg	:	556
Avg kWh/day	:	17.94	Registered	:	556
Conn Load	:	1588	Billed kWh	:	556

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,688.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,184.60
Transmission Charge	0.5056/kWh	281.11
System Loss Charge	0.8962/kWh	498.29
Sub-Total		3,964.00
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	52.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	141.61
Surcharge	0.02 of 13,088.00	261.76
Sub-Total		455.91
Government Charges		
Franchise Tax - Local		34.29
LFT Differential	0.0061/kWh	3.39
Value Added Tax		
Generation		225.69
Transmission		10.09
System Loss		33.74
Distribution		191.51
Others		42.24
NPC/PSALM Adjustment		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
NPC Stranded Debts	0.0265/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	101.75
Sub-Total		856.68
CURRENT BILL - OCTOBER 2017		6,872.47
TOTAL AMOUNT DUE		13,560.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 6,400.00

Your monthly electricity consumption chart

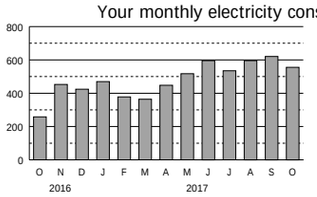

Avg Monthly Usage : 478.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,872.47		
Less : VAT	506.59		
Amount Net of VAT	6,365.88		
Less: BIR 2306	211.09		
BIR 2307	121.07	VATable Sales	6,015.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	350.09
Amount Due	6,033.72	VAT Zero Rated Sales	0.00
Add : VAT	506.59	VAT Amount	506.59
TOTAL AMOUNT DUE	6,540.31	TOTAL SALES	6,872.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5420/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650782298664

Collection Ref. Code : 1817-86-452-1
Account ID : 6505610000-4
Customer Name : HADJI AZIS,MAURI B
Meter Number : 547620 GS6
Period : Sep 2017

Premise Address: KIMBA,DARUHAN DRIVE SAN ROQUE TALISAY
Billing Address: KIMBA,DARUHAN DRIVE SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 13,560.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65056100004

BC12/505.0/5420/0/31/10-19-2017/96

7,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348795609962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909587

3482287875

Date : 10-19-2017

BC12/505.0/5430/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3482228787-5

Collection Ref. Code : 1853-48-347-8

Customer Information----------

Name : DARODAO,ACMAD BUSARA

Premise Address: DARUHAN, KIMBA SAN ROQUE, TALISAY

Billing Address: DARUHAN, KIMBA SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	547876 GS6	Pole No	:	0702460
Serial No	:	60064513	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12163
Period From	:	09-17-2017	Prev Rdg	:	11847
No of Days	:	31	Diff Rdg	:	316
Avg kWh/day	:	10.19	Registered	:	316
Conn Load	:	254	Billed kWh	:	316

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,666.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,809.95
Transmission Charge	0.5056/kWh	159.77
System Loss Charge	0.8962/kWh	283.20
Sub-Total		2,252.92
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	80.49
Surcharge	0.02 of 3,666.50	73.33
Sub-Total		183.68
Government Charges		
Franchise Tax - Local		19.07
LFT Differential	0.0061/kWh	1.93
Value Added Tax		
Generation		128.27
Transmission		5.74
System Loss		19.18
Distribution		109.10
Others		14.90
NPC/PSALM Adjustment		1.89
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
NPC Stranded Debts	0.0265/kWh	8.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	57.83
Sub-Total		477.64
CURRENT BILL - OCTOBER 2017		3,823.41
TOTAL AMOUNT DUE		7,490.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,270.00

Your monthly electricity consumption chart

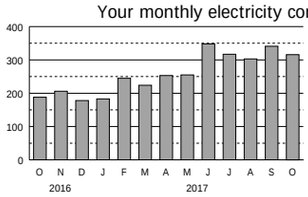

Avg Monthly Usage : 258.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,823.41		
Less : VAT	279.08		
Amount Net of VAT	3,544.33		
Less: BIR 2306	116.29		
BIR 2307	67.34	VATable Sales	3,345.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	198.56
Amount Due	3,360.70	VAT Zero Rated Sales	0.00
Add : VAT	279.08	VAT Amount	279.08
TOTAL AMOUNT DUE	3,639.78	TOTAL SALES	3,823.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5430/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348795609962

Collection Ref. Code : 1853-48-347-8

Account ID : 3482228787-5

Customer Name : DARODAO,ACMAD BUSARA

Meter Number : 547876 GS6

Period : Sep 2017

Premise Address: DARUHAN, KIMBA SAN ROQUE, TALISAY

Billing Address: DARUHAN, KIMBA SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 7,490.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3482287875

BC12/505.0/5430/0/31/10-19-2017/96

7,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020748207124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897862

02056100007

Date : 10-19-2017

BC12/505.0/5440/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205610000-7

Collection Ref. Code : 1839-45-707-4

Customer Information----------

Name : CASTRO,CHRISTOPHER TM T

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	413201GS6	Pole No	:	0702474
Serial No	:	54405905	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18979
Period From	:	09-17-2017	Prev Rdg	:	18795
No of Days	:	31	Diff Rdg	:	184
Avg kWh/day	:	5.94	Registered	:	184
Conn Load	:	140	Billed kWh	:	184

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,029.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,053.90
Transmission Charge	0.5056/kWh	93.03
System Loss Charge	0.8962/kWh	164.90
Sub-Total		1,311.83
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	46.86
Surcharge	0.02 of 2,029.00	40.58
Sub-Total		104.83
Government Charges		
Franchise Tax - Local		11.10
LFT Differential	0.0061/kWh	1.12
Value Added Tax		
Generation		74.68
Transmission		3.34
System Loss		11.17
Distribution		63.78
Others		8.42
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
NPC Stranded Debts	0.0265/kWh	4.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.67
Sub-Total		278.10
CURRENT BILL - OCTOBER 2017		2,226.24
TOTAL AMOUNT DUE		4,255.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 1,988.00

Your monthly electricity consumption chart

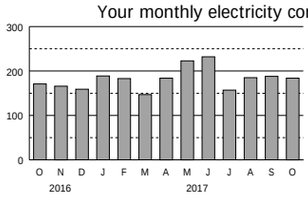

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.24		
Less : VAT	162.49		
Amount Net of VAT	2,063.75		
Less: BIR 2306	67.69		
BIR 2307	39.21	VATable Sales	1,948.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.61
Amount Due	1,956.85	VAT Zero Rated Sales	0.00
Add : VAT	162.49	VAT Amount	162.49
TOTAL AMOUNT DUE	2,119.34	TOTAL SALES	2,226.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5440/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020748207124

Collection Ref. Code : 1839-45-707-4
Account ID : 0205610000-7
Customer Name : CASTRO,CHRISTOPHER TM T
Meter Number : 413201GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 4,255.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02056100007

BC12/505.0/5440/0/31/10-19-2017/96

7,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483986695884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903147

48308100006

Date : 10-19-2017

BC12/505.0/5450/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4830810000-6

Collection Ref. Code : 1839-90-347-3

Customer Information----------

Name : NACORDA,EFREN A

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	545428 GS6	Pole No	:	0702474
Serial No	:	61325962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7509
Period From	:	09-17-2017	Prev Rdg	:	7407
No of Days	:	31	Diff Rdg	:	102
Avg kWh/day	:	3.29	Registered	:	102
Conn Load	:	240	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.25
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.42
Sub-Total		727.24
Distribution Charges		
Distribution Charge	1.7506/kWh	178.57
Supply Charge	0.4118/kWh	42.01
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.87
Others		
Subsidy on Lifeline Discount	-0.05 of 1,024.11	- 51.21
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 3,060.50	61.21
Sub-Total		35.98
Government Charges		
Franchise Tax - Local		6.04
LFT Differential	0.0061/kWh	0.62
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		3.82
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		153.48
CURRENT BILL - OCTOBER 2017		1,213.57
TOTAL AMOUNT DUE		2,774.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,500.00

Your monthly electricity consumption chart

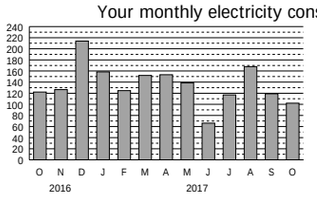

Avg Monthly Usage : 135.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.57		
Less : VAT	89.50		
Amount Net of VAT	1,124.07		
Less: BIR 2306	37.28		
BIR 2307	21.34	VATable Sales	1,060.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.98
Amount Due	1,065.45	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,154.95	TOTAL SALES	1,213.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5450/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483986695884

Collection Ref. Code : 1839-90-347-3
Account ID : 4830810000-6
Customer Name : NACORDA,EFREN A
Meter Number : 545428 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,774.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48308100006

BC12/505.0/5450/0/31/10-19-2017/96

7,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174115678176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899564

17430956965

Date : 10-19-2017

BC12/505.0/5480/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743095696-5

Collection Ref. Code : 1859-17-314-4

Customer Information----------

Name : RAFOLS,MERY AN CARANGUE

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1135362	Pole No	:	0702474
Serial No	:	85027383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3771
Period From	:	09-17-2017	Prev Rdg	:	3652
No of Days	:	31	Diff Rdg	:	119
Avg kWh/day	:	3.84	Registered	:	119
Conn Load	:	472	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		69.12
Government Charges		
Franchise Tax - Local		7.20
LFT Differential	0.0061/kWh	0.73
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.61
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		180.24
CURRENT BILL - OCTOBER 2017		1,443.27
TOTAL AMOUNT DUE		2,821.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,591.00

Your monthly electricity consumption chart

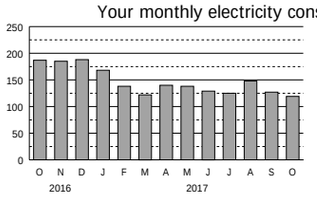

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.27		
Less : VAT	105.45		
Amount Net of VAT	1,337.82		
Less: BIR 2306	43.94		
BIR 2307	25.42	VATable Sales	1,263.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.79
Amount Due	1,268.46	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,373.91	TOTAL SALES	1,443.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5480/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174115678176

Collection Ref. Code : 1859-17-314-4

Account ID : 1743095696-5

Customer Name : RAFOLS,MERY AN CARANGUE

Meter Number : MTR1135362

Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 2,821.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17430956965

BC12/505.0/5480/0/31/10-19-2017/96

7,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450741894584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890528

45046100009

Date : 10-19-2017

BC12/505.0/5490/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4504610000-9

Collection Ref. Code : 1839-19-695-5

Customer Information----------

Name : CABANDO,ALEX T

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	201314WS6	Pole No	:	0702474
Serial No	:	45539267	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25902
Period From	:	09-17-2017	Prev Rdg	:	25809
No of Days	:	31	Diff Rdg	:	93
Avg kWh/day	:	3.00	Registered	:	93
Conn Load	:	300	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.1 of 934.16	- 93.42
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 45.04
Government Charges		
Franchise Tax - Local		5.07
LFT Differential	0.0061/kWh	0.57
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 4.19
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		131.87
CURRENT BILL - OCTOBER 2017		1,020.99
TOTAL AMOUNT DUE		2,255.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,310.00

Your monthly electricity consumption chart

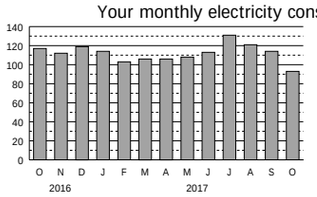

Avg Monthly Usage : 112.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.99		
Less : VAT	73.98		
Amount Net of VAT	947.01		
Less: BIR 2306	30.83		
BIR 2307	17.90	VATable Sales	889.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.89
Amount Due	898.28	VAT Zero Rated Sales	0.00
Add : VAT	73.98	VAT Amount	73.98
TOTAL AMOUNT DUE	972.26	TOTAL SALES	1,020.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5490/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450741894584

Collection Ref. Code : 1839-19-695-5
Account ID : 4504610000-9
Customer Name : CABANDO,ALEX T
Meter Number : 201314WS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,255.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45046100009

BC12/505.0/5490/0/31/10-19-2017/96

7,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979138567682
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903033

97946100001

Date : 10-19-2017

BC12/505.0/5500/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9794610000-1

Collection Ref. Code : 1839-35-065-2

Customer Information----------

Name : LABITAD,ARNEL F

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	396963GS6	Pole No	:	0702474
Serial No	:	71580226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7460
Period From	:	09-17-2017	Prev Rdg	:	7404
No of Days	:	31	Diff Rdg	:	56
Avg kWh/day	:	1.81	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,279.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,279.00	25.58
Sub-Total		- 129.50
Government Charges		
Franchise Tax - Local		2.48
LFT Differential	0.0061/kWh	0.34
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 10.72
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.87
CURRENT BILL - OCTOBER 2017		505.85
TOTAL AMOUNT DUE		1,785.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 885.00

Your monthly electricity consumption chart

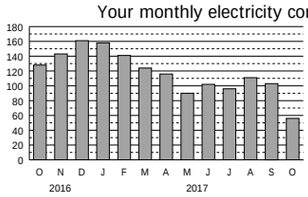

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.85		
Less : VAT	36.59		
Amount Net of VAT	469.26		
Less: BIR 2306	15.25		
BIR 2307	8.76	VATable Sales	434.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.28
Amount Due	445.25	VAT Zero Rated Sales	0.00
Add : VAT	36.59	VAT Amount	36.59
TOTAL AMOUNT DUE	481.84	TOTAL SALES	505.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5500/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979138567682

Collection Ref. Code : 1839-35-065-2
Account ID : 9794610000-1
Customer Name : LABITAD,ARNEL F
Meter Number : 396963GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,785.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97946100001

BC12/505.0/5500/0/31/10-19-2017/96

7,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898289700827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908540

89827100002

Date : 10-19-2017

BC12/505.0/5570/1064362/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982710000-2

Collection Ref. Code : 1843-92-803-5

Customer Information----------

Name : LAURON,RICHARD C

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	460574GS6	Pole No	:	1064362
Serial No	:	62705250	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8812
Period From	:	09-17-2017	Prev Rdg	:	8706
No of Days	:	31	Diff Rdg	:	106
Avg kWh/day	:	3.42	Registered	:	106
Conn Load	:	136	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		59.90
Government Charges		
Franchise Tax - Local		6.41
LFT Differential	0.0061/kWh	0.65
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		4.80
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		160.44
CURRENT BILL - OCTOBER 2017		1,284.36
TOTAL AMOUNT DUE		2,428.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,495.00

Your monthly electricity consumption chart

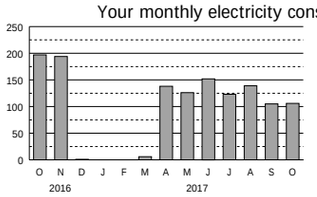

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.36		
Less : VAT	93.81		
Amount Net of VAT	1,190.55		
Less: BIR 2306	39.08		
BIR 2307	22.62	VATable Sales	1,123.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.63
Amount Due	1,128.85	VAT Zero Rated Sales	0.00
Add : VAT	93.81	VAT Amount	93.81
TOTAL AMOUNT DUE	1,222.66	TOTAL SALES	1,284.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5570/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898289700827

Collection Ref. Code : 1843-92-803-5
Account ID : 8982710000-2
Customer Name : LAURON,RICHARD C
Meter Number : 460574GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 2,428.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89827100002

BC12/505.0/5570/0/31/10-19-2017/96

7,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847591682737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909743

84764744656

Date : 10-19-2017

BC12/505.0/5581/0702474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476474465-6

Collection Ref. Code : 1863-90-029-2

Customer Information----------

Name : CARANGUE,MERY AN

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1152029	Pole No	:	0702474
Serial No	:	133498276	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4053
Period From	:	09-17-2017	Prev Rdg	:	3702
No of Days	:	31	Diff Rdg	:	351
Avg kWh/day	:	11.32	Registered	:	351
Conn Load	:	236	Billed kWh	:	351

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		928.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,010.42
Transmission Charge	0.5056/kWh	177.47
System Loss Charge	0.8962/kWh	314.57
Sub-Total		2,502.46
Distribution Charges		
Distribution Charge	1.7506/kWh	614.46
Supply Charge	0.4118/kWh	144.54
Metering Charge	0.6989/kWh	245.31
	5.00/month	5.00
Sub-Total		1,009.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.10
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.40
Surcharge	0.02 of 3,928.00	78.56
Sub-Total		201.13
Government Charges		
Franchise Tax - Local		21.16
LFT Differential	0.0061/kWh	2.14
Value Added Tax		
Generation		142.48
Transmission		6.36
System Loss		21.28
Distribution		121.12
Others		16.20
NPC/PSALM Adjustment		2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
NPC Stranded Debts	0.0265/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.23
Sub-Total		530.06
CURRENT BILL - OCTOBER 2017		4,242.96
TOTAL AMOUNT DUE		5,171.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 3,000.00

Your monthly electricity consumption chart

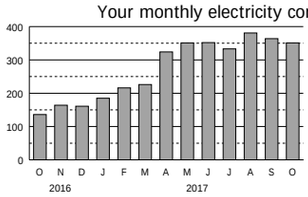

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,242.96		
Less : VAT	309.54		
Amount Net of VAT	3,933.42		
Less: BIR 2306	128.99		
BIR 2307	74.72	VATable Sales	3,712.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.52
Amount Due	3,729.71	VAT Zero Rated Sales	0.00
Add : VAT	309.54	VAT Amount	309.54
TOTAL AMOUNT DUE	4,039.25	TOTAL SALES	4,242.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5581/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847591682737

Collection Ref. Code : 1863-90-029-2
Account ID : 8476474465-6
Customer Name : CARANGUE,MERY AN
Meter Number : MTR1152029
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY CITY
Billing Address: KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 5,171.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84764744656

BC12/505.0/5581/0/31/10-19-2017/96

7,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687499403650
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903871

68724455875

Date : 10-19-2017

BC12/505.0/5583/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6872445587-5

Collection Ref. Code : 6872-44-558-7

Customer Information----------

Name : SUMAYANG,PATRECIO JR. ALEGARME

Premise Address: DARUHAN SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1196291	Pole No	:	0702460
Serial No	:	40142268	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	775
Period From	:	09-17-2017	Prev Rdg	:	691
No of Days	:	31	Diff Rdg	:	84
Avg kWh/day	:	2.71	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		760.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 760.50	15.21
Sub-Total		- 47.82
Government Charges		
Franchise Tax - Local		4.54
LFT Differential	0.0061/kWh	0.51
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.65
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.27
CURRENT BILL - OCTOBER 2017		914.68
TOTAL AMOUNT DUE		1,675.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,804.00

Your monthly electricity consumption chart

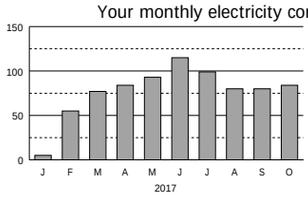

Avg Monthly Usage : 77.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.68		
Less : VAT	66.02		
Amount Net of VAT	848.66		
Less: BIR 2306	27.51		
BIR 2307	16.03	VATable Sales	796.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.25
Amount Due	805.12	VAT Zero Rated Sales	0.00
Add : VAT	66.02	VAT Amount	66.02
TOTAL AMOUNT DUE	871.14	TOTAL SALES	914.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5583/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687499403650

Collection Ref. Code : 6872-44-558-7
Account ID : 6872445587-5
Customer Name : SUMAYANG,PATRECIO JR. ALEGARME
Meter Number : MTR1196291
Period : Sep 2017

Premise Address: DARUHAN SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 1,675.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68724455875

BC12/505.0/5583/0/31/10-19-2017/96

7,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459861342244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894535

45987682353

Date : 10-19-2017

BC12/505.0/5584/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4598768235-3

Collection Ref. Code : 4598-76-823-5

Customer Information----------

Name : PAULO,BEFINA BANDOLON

Premise Address: RABAYA ST. DARUHAN DRIVE SAN ROQUE
Billing Address: RABAYA ST. DARUHAN DRIVE SAN ROQUE

TIN :

Metering Information----------

Meter No	:	MTR1208432	Pole No	:	0702460
Serial No	:	133498343	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1478
Period From	:	09-17-2017	Prev Rdg	:	1138
No of Days	:	31	Diff Rdg	:	340
Avg kWh/day	:	10.97	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,947.42
Transmission Charge	0.5056/kWh	171.90
System Loss Charge	0.8962/kWh	304.71
Sub-Total		2,424.03
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.60
Surcharge	0.02 of 7,372.50	147.45
Sub-Total		266.17
Government Charges		
Franchise Tax - Local		20.91
LFT Differential	0.0061/kWh	2.07
Value Added Tax		
Generation		138.02
Transmission		6.17
System Loss		20.63
Distribution		117.34
Others		24.31
NPC/PSALM Adjustment		2.03
Universal Charge		
Missionary Electrification	0.1561/kWh	53.07
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.89
NPC Stranded Debts	0.0265/kWh	9.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.22
Sub-Total		522.52
CURRENT BILL - OCTOBER 2017		4,190.56
TOTAL AMOUNT DUE		7,063.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 4,500.00

Your monthly electricity consumption chart

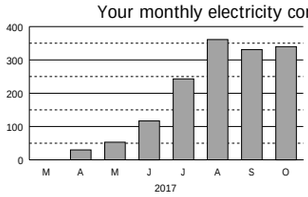

Avg Monthly Usage : 184.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,190.56		
Less : VAT	308.50		
Amount Net of VAT	3,882.06		
Less: BIR 2306	128.55		
BIR 2307	73.82	VATable Sales	3,668.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.02
Amount Due	3,679.69	VAT Zero Rated Sales	0.00
Add : VAT	308.50	VAT Amount	308.50
TOTAL AMOUNT DUE	3,988.19	TOTAL SALES	4,190.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5584/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459861342244

Collection Ref. Code : 4598-76-823-5
Account ID : 4598768235-3
Customer Name : PAULO,BEFINA BANDOLON
Meter Number : MTR1208432
Period : Sep 2017

Premise Address: RABAYA ST. DARUHAN DRIVE SAN ROQUE
Billing Address: RABAYA ST. DARUHAN DRIVE SAN ROQUE

TOTAL AMOUNT DUE : 7,063.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45987682353

BC12/505.0/5584/0/31/10-19-2017/96

7,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724240942115

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899829

72486510687

Date : 10-19-2017

BC12/505.0/5585/0702460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7248651068-7

Collection Ref. Code : 1863-98-179-9

Customer Information----------

Name : DELA CRUZ,MARIE AZENITH HEREDIANO

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1155210	Pole No	:	0702460
Serial No	:	133485919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2810
Period From	:	09-17-2017	Prev Rdg	:	2562
No of Days	:	31	Diff Rdg	:	248
Avg kWh/day	:	8.00	Registered	:	248
Conn Load	:	222	Billed kWh	:	248

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,420.47
Transmission Charge	0.5056/kWh	125.39
System Loss Charge	0.8962/kWh	222.26
Sub-Total		1,768.12
Distribution Charges		
Distribution Charge	1.7506/kWh	434.15
Supply Charge	0.4118/kWh	102.13
Metering Charge	0.6989/kWh	173.33
	5.00/month	5.00
Sub-Total		714.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.17
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		141.25
Government Charges		
Franchise Tax - Local		14.96
LFT Differential	0.0061/kWh	1.51
Value Added Tax		
Generation		100.67
Transmission		4.50
System Loss		15.05
Distribution		85.75
Others		11.35
NPC/PSALM Adjustment		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
NPC Stranded Debts	0.0265/kWh	6.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.38
Sub-Total		374.61
CURRENT BILL - OCTOBER 2017		2,998.59
TOTAL AMOUNT DUE		3,230.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 2,500.00

Your monthly electricity consumption chart

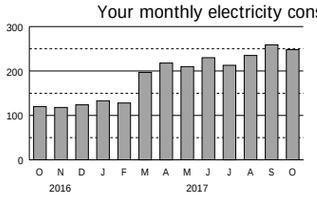

Avg Monthly Usage : 187.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.59		
Less : VAT	218.80		
Amount Net of VAT	2,779.79		
Less: BIR 2306	91.18		
BIR 2307	52.81	VATable Sales	2,623.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.81
Amount Due	2,635.80	VAT Zero Rated Sales	0.00
Add : VAT	218.80	VAT Amount	218.80
TOTAL AMOUNT DUE	2,854.60	TOTAL SALES	2,998.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5585/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724240942115

Collection Ref. Code : 1863-98-179-9
Account ID : 7248651068-7
Customer Name : DELA CRUZ,MARIE AZENITH HEREDIANO
Meter Number : MTR1155210
Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,230.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72486510687

BC12/505.0/5585/0/31/10-19-2017/96

7,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294510005092
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908384

29493016603

Date : 10-19-2017

BC12/505.0/5610/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2949301660-3

Collection Ref. Code : 1861-75-614-3

Customer Information----------

Name : VILLARINO,EVELYN VILLORIA

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1102188	Pole No	:	0702446
Serial No	:	129124336	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4326
Period From	:	09-17-2017	Prev Rdg	:	4176
No of Days	:	31	Diff Rdg	:	150
Avg kWh/day	:	4.84	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,710.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,711.00	34.22
Sub-Total		86.61
Government Charges		
Franchise Tax - Local		9.06
LFT Differential	0.0061/kWh	0.92
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		7.01
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		227.00
CURRENT BILL - OCTOBER 2017		1,817.24
TOTAL AMOUNT DUE		3,528.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,700.00

Your monthly electricity consumption chart

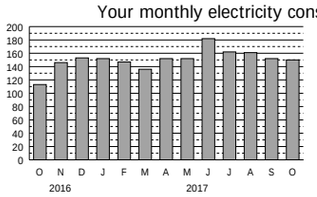

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.24		
Less : VAT	132.71		
Amount Net of VAT	1,684.53		
Less: BIR 2306	55.31		
BIR 2307	32.00	VATable Sales	1,590.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.29
Amount Due	1,597.22	VAT Zero Rated Sales	0.00
Add : VAT	132.71	VAT Amount	132.71
TOTAL AMOUNT DUE	1,729.93	TOTAL SALES	1,817.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5610/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294510005092

Collection Ref. Code : 1861-75-614-3
Account ID : 2949301660-3
Customer Name : VILLARINO,EVELYN VILLORIA
Meter Number : MTR1102188
Period : Sep 2017

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,528.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29493016603 BC12/505.0/5610/0/31/10-19-2017/96 7,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518199493105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898599

51804310954

Date : 10-19-2017

BC12/505.0/5612/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5180431095-4

Collection Ref. Code : 1865-19-938-9

Customer Information----------

Name : CABALLEDA,RODELYN LISONDRA

Premise Address: KIMBA DARUHAN DRIVE SAN ROQUE,TALISAY CITY

Billing Address: KIMBA DARUHAN DRIVE SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1161231	Pole No	:	0702446
Serial No	:	40119037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2568
Period From	:	09-17-2017	Prev Rdg	:	2245
No of Days	:	31	Diff Rdg	:	323
Avg kWh/day	:	10.42	Registered	:	323
Conn Load	:	222	Billed kWh	:	323

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,850.05
Transmission Charge	0.5056/kWh	163.31
System Loss Charge	0.8962/kWh	289.47
Sub-Total		2,302.83
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.27
Surcharge	0.02 of 1,102.00	22.04
Sub-Total		134.83
Government Charges		
Franchise Tax - Local		19.19
LFT Differential	0.0061/kWh	1.97
Value Added Tax		
Generation		131.11
Transmission		5.86
System Loss		19.61
Distribution		111.50
Others		8.85
NPC/PSALM Adjustment		1.93
Universal Charge		
Missionary Electrification	0.1561/kWh	50.42
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.60
NPC Stranded Debts	0.0265/kWh	8.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.11
Sub-Total		481.52
CURRENT BILL - OCTOBER 2017		3,848.37
TOTAL AMOUNT DUE		4,950.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,379.00

Your monthly electricity consumption chart

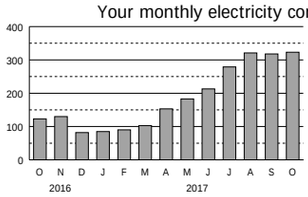

Avg Monthly Usage : 184.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,848.37		
Less : VAT	278.86		
Amount Net of VAT	3,569.51		
Less: BIR 2306	116.20		
BIR 2307	67.76	VATable Sales	3,366.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	202.66
Amount Due	3,385.55	VAT Zero Rated Sales	0.00
Add : VAT	278.86	VAT Amount	278.86
TOTAL AMOUNT DUE	3,664.41	TOTAL SALES	3,848.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5612/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518199493105

Collection Ref. Code : 1865-19-938-9

Account ID : 5180431095-4

Customer Name : CABALLEDA,RODELYN LISONDRA

Meter Number : MTR1161231

Period : Sep 2017

Premise Address: KIMBA DARUHAN DRIVE SAN ROQUE,TALISAY CITY

Billing Address: KIMBA DARUHAN DRIVE SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 4,950.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51804310954

BC12/505.0/5612/0/31/10-19-2017/96

7,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158830308983
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893740

15836100006

Date : 10-19-2017

BC12/505.0/5640/0702453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1583610000-6

Collection Ref. Code : 1817-61-992-6

Customer Information----------

Name : REYES,VIOLETA R

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1195457	Pole No	:	0702453
Serial No	:	40141434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1408
Period From	:	09-17-2017	Prev Rdg	:	1317
No of Days	:	31	Diff Rdg	:	91
Avg kWh/day	:	2.94	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,745.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.1 of 914.15	- 91.42
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 2,745.00	54.90
Sub-Total		- 13.34
Government Charges		
Franchise Tax - Local		5.13
LFT Differential	0.0061/kWh	0.56
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.40
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		132.92
CURRENT BILL - OCTOBER 2017		1,033.73
TOTAL AMOUNT DUE		3,778.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,402.00

Your monthly electricity consumption chart

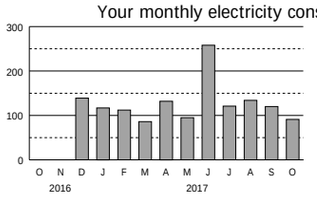

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,033.73		
Less : VAT	76.10		
Amount Net of VAT	957.63		
Less: BIR 2306	31.72		
BIR 2307	18.13	VATable Sales	900.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.82
Amount Due	907.78	VAT Zero Rated Sales	0.00
Add : VAT	76.10	VAT Amount	76.10
TOTAL AMOUNT DUE	983.88	TOTAL SALES	1,033.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5640/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158830308983

Collection Ref. Code : 1817-61-992-6
Account ID : 1583610000-6
Customer Name : REYES,VIOLETA R
Meter Number : MTR1195457
Period : Aug 2017 to Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 3,778.82 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15836100006

BC12/505.0/5640/0/31/10-19-2017/96

7,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646481424827
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908088

64626100008

Date : 10-19-2017

BC12/505.0/5700/0702446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6462610000-8

Collection Ref. Code : 1817-40-971-9

Customer Information----------

Name : DIAZ,INVENCION G

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	148214DS6	Pole No	:	0702446
Serial No	:	11036459	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10324
Period From	:	09-17-2017	Prev Rdg	:	10248
No of Days	:	31	Diff Rdg	:	76
Avg kWh/day	:	2.45	Registered	:	76
Conn Load	:	300	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 81.41
Government Charges		
Franchise Tax - Local		3.89
LFT Differential	0.0061/kWh	0.46
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.40
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		103.66
CURRENT BILL - OCTOBER 2017		786.57
TOTAL AMOUNT DUE		1,480.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 942.00

Your monthly electricity consumption chart

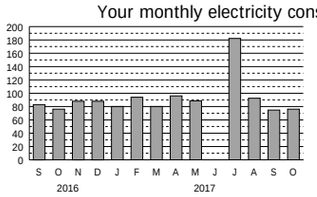

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.57		
Less : VAT	56.60		
Amount Net of VAT	729.97		
Less: BIR 2306	23.58		
BIR 2307	13.75	VATable Sales	682.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.06
Amount Due	692.64	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	749.24	TOTAL SALES	786.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5700/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646481424827

Collection Ref. Code : 1817-40-971-9
Account ID : 6462610000-8
Customer Name : DIAZ,INVENCION G
Meter Number : 148214DS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE TALISAY
Billing Address: KIMBA SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 1,480.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64626100008

BC12/505.0/5700/0/31/10-19-2017/96

7,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962854613409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895718

96242010179

Date : 10-19-2017

BC12/505.0/5710/1345616/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624201017-9

Collection Ref. Code : 1861-57-146-1

Customer Information----------

Name : PILOTON,VENUS DIAZ

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1145290	Pole No	:	1345616
Serial No	:	85019868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3425
Period From	:	09-17-2017	Prev Rdg	:	3175
No of Days	:	31	Diff Rdg	:	250
Avg kWh/day	:	8.07	Registered	:	250
Conn Load	:	233	Billed kWh	:	250

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,868.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,431.93
Transmission Charge	0.5056/kWh	126.40
System Loss Charge	0.8962/kWh	224.05
Sub-Total		1,782.38
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	63.68
Surcharge	0.02 of 2,869.50	57.39
Sub-Total		144.70
Government Charges		
Franchise Tax - Local		15.09
LFT Differential	0.0061/kWh	1.53
Value Added Tax		
Generation		101.49
Transmission		4.54
System Loss		15.17
Distribution		86.44
Others		11.72
NPC/PSALM Adjustment		1.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
NPC Stranded Debts	0.0265/kWh	6.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	45.75
Sub-Total		377.97
CURRENT BILL - OCTOBER 2017		3,025.38
TOTAL AMOUNT DUE		5,893.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 2,960.00

Your monthly electricity consumption chart

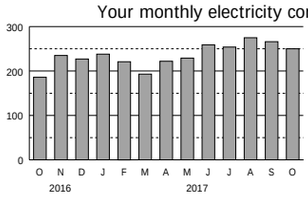

Avg Monthly Usage : 235.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,025.38		
Less : VAT	220.85		
Amount Net of VAT	2,804.53		
Less: BIR 2306	92.02		
BIR 2307	53.28	VATable Sales	2,647.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	157.12
Amount Due	2,659.23	VAT Zero Rated Sales	0.00
Add : VAT	220.85	VAT Amount	220.85
TOTAL AMOUNT DUE	2,880.08	TOTAL SALES	3,025.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5710/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962854613409

Collection Ref. Code : 1861-57-146-1
Account ID : 9624201017-9
Customer Name : PILOTON,VENUS DIAZ
Meter Number : MTR1145290
Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 5,893.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96242010179

BC12/505.0/5710/0/31/10-19-2017/96

7,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489142357323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905343

48917479833

Date : 10-19-2017

BC12/505.0/5720/1343520/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891747983-3

Collection Ref. Code : 1853-18-665-1

Customer Information----------

Name : ANDOYO,VIRGINIA ROMERO

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY

Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	533237 GS6	Pole No	:	1343520
Serial No	:	52085192	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2113
Period From	:	09-17-2017	Prev Rdg	:	2059
No of Days	:	31	Diff Rdg	:	54
Avg kWh/day	:	1.74	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		2.30
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.22
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.38
CURRENT BILL - OCTOBER 2017		470.39
TOTAL AMOUNT DUE		925.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 550.00

Your monthly electricity consumption chart

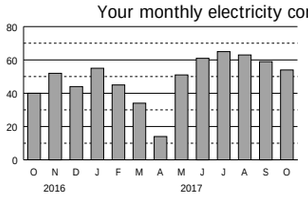

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.39		
Less : VAT	33.40		
Amount Net of VAT	436.99		
Less: BIR 2306	13.92		
BIR 2307	8.13	VATable Sales	404.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.98
Amount Due	414.94	VAT Zero Rated Sales	0.00
Add : VAT	33.40	VAT Amount	33.40
TOTAL AMOUNT DUE	448.34	TOTAL SALES	470.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5720/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489142357323

Collection Ref. Code : 1853-18-665-1
Account ID : 4891747983-3
Customer Name : ANDOYO,VIRGINIA ROMERO
Meter Number : 533237 GS6
Period : Sep 2017

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY
Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 925.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48917479833

BC12/505.0/5720/0/31/10-19-2017/96

7,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667486930054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896761

66773576849

Date : 10-19-2017

BC12/505.0/5740/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677357684-9

Collection Ref. Code : 1853-39-665-6

Customer Information----------

Name : TUBILAN,MELENCIO RICAPLAZA

Premise Address: M2 DAROHAN DRIVE SAN ROQUE TALISAY
Billing Address: M2 DAROHAN DRIVE SAN ROQUE TALISAY

TIN :

Metering Information----------

Meter No	:	548379 GS6	Pole No	:	1357971
Serial No	:	22937922	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2194
Period From	:	09-17-2017	Prev Rdg	:	2148
No of Days	:	31	Diff Rdg	:	46
Avg kWh/day	:	1.48	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		291.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 291.50	5.83
Sub-Total		- 168.28
Government Charges		
Franchise Tax - Local		1.69
LFT Differential	0.0061/kWh	0.28
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.57
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.20
CURRENT BILL - OCTOBER 2017		348.50
TOTAL AMOUNT DUE		640.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 205.00

Your monthly electricity consumption chart

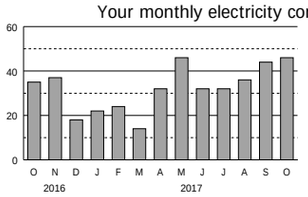

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.50		
Less : VAT	24.38		
Amount Net of VAT	324.12		
Less: BIR 2306	10.15		
BIR 2307	5.97	VATable Sales	296.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.82
Amount Due	308.00	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	332.38	TOTAL SALES	348.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5740/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667486930054

Collection Ref. Code : 1853-39-665-6
Account ID : 6677357684-9
Customer Name : TUBILAN,MELENCIO RICAPLAZA
Meter Number : 548379 GS6
Period : Sep 2017

Premise Address: M2 DAROHAN DRIVE SAN ROQUE TALISAY
Billing Address: M2 DAROHAN DRIVE SAN ROQUE TALISAY

TOTAL AMOUNT DUE : 640.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66773576849

BC12/505.0/5740/0/31/10-19-2017/96

7,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375162732439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899967

37547643454

Date : 10-19-2017

BC12/505.0/5760/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754764345-4

Collection Ref. Code : 1859-16-290-8

Customer Information----------

Name : BARNAYJA,AINA POGADO

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1003351	Pole No	:	1357971
Serial No	:	121571766	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1653
Period From	:	09-17-2017	Prev Rdg	:	1613
No of Days	:	31	Diff Rdg	:	40
Avg kWh/day	:	1.29	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 188.05
Government Charges		
Franchise Tax - Local		1.23
LFT Differential	0.0061/kWh	0.24
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.23
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.68
CURRENT BILL - OCTOBER 2017		258.26
TOTAL AMOUNT DUE		462.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 211.00

Your monthly electricity consumption chart

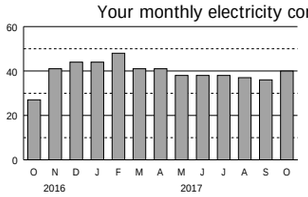

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.26		
Less : VAT	17.74		
Amount Net of VAT	240.52		
Less: BIR 2306	7.39		
BIR 2307	4.36	VATable Sales	216.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.94
Amount Due	228.77	VAT Zero Rated Sales	0.00
Add : VAT	17.74	VAT Amount	17.74
TOTAL AMOUNT DUE	246.51	TOTAL SALES	258.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5760/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375162732439

Collection Ref. Code : 1859-16-290-8
Account ID : 3754764345-4
Customer Name : BARNAYJA,AINA POGADO
Meter Number : MTR1003351
Period : Sep 2017

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 462.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37547643454

BC12/505.0/5760/0/31/10-19-2017/96

7,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802454729322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891298

80274496605

Date : 10-19-2017

BC12/505.0/5770/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8027449660-5

Collection Ref. Code : 1855-74-056-7

Customer Information----------

Name : FERRER,MERALUNA LUNA

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TIN : 473-899-292-000

Metering Information----------

Meter No	:	MTR1214142	Pole No	:	1357971
Serial No	:	85118091	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	433
Period From	:	09-17-2017	Prev Rdg	:	296
No of Days	:	31	Diff Rdg	:	137
Avg kWh/day	:	4.42	Registered	:	137
Conn Load	:	916	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,444.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.5056/kWh	69.27
System Loss Charge	0.8962/kWh	122.78
Sub-Total		976.74
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,444.50	28.89
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		8.27
LFT Differential	0.0061/kWh	0.84
Value Added Tax		
Generation		55.60
Transmission		2.49
System Loss		8.30
Distribution		47.64
Others		6.11
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		207.04
CURRENT BILL - OCTOBER 2017		1,657.51
TOTAL AMOUNT DUE		3,102.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,284.00

Your monthly electricity consumption chart

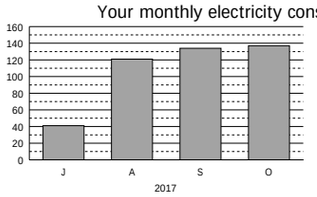

Avg Monthly Usage : 108.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.51		
Less : VAT	120.96		
Amount Net of VAT	1,536.55		
Less: BIR 2306	50.40		
BIR 2307	29.19	VATable Sales	1,450.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.08
Amount Due	1,456.96	VAT Zero Rated Sales	0.00
Add : VAT	120.96	VAT Amount	120.96
TOTAL AMOUNT DUE	1,577.92	TOTAL SALES	1,657.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5770/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802454729322

Collection Ref. Code : 1855-74-056-7
Account ID : 8027449660-5
Customer Name : FERRER,MERALUNA LUNA
Meter Number : MTR1214142
Period : Sep 2017

Premise Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY
Billing Address: DARUHAN DRIVE SAN ROQUE, TALISAY CITY

TOTAL AMOUNT DUE : 3,102.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80274496605

BC12/505.0/5770/0/31/10-19-2017/96

7,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865178588359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895857

86550920861

Date : 10-19-2017

BC12/505.0/5780/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8655092086-1

Collection Ref. Code : 1861-86-962-2

Customer Information----------

Name : CELEBRADO,CATHERINE PINO

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY

Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109873	Pole No	:	1357971
Serial No	:	40049301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1896
Period From	:	09-17-2017	Prev Rdg	:	1827
No of Days	:	31	Diff Rdg	:	69
Avg kWh/day	:	2.23	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 108.03
Government Charges		
Franchise Tax - Local		3.34
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.56
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.12
CURRENT BILL - OCTOBER 2017		677.45
TOTAL AMOUNT DUE		1,340.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,080.00

Your monthly electricity consumption chart

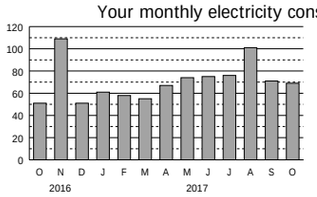

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	48.59		
Amount Net of VAT	628.86		
Less: BIR 2306	20.25		
BIR 2307	11.80	VATable Sales	586.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.53
Amount Due	596.81	VAT Zero Rated Sales	0.00
Add : VAT	48.59	VAT Amount	48.59
TOTAL AMOUNT DUE	645.40	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5780/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865178588359

Collection Ref. Code : 1861-86-962-2
Account ID : 8655092086-1
Customer Name : CELEBRADO,CATHERINE PINO
Meter Number : MTR1109873
Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 1,340.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86550920861

BC12/505.0/5780/0/31/10-19-2017/96

7,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001178153139
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891317

00184899755

Date : 10-19-2017

BC12/505.0/5800/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018489975-5

Collection Ref. Code : 1861-86-956-8

Customer Information----------

Name : CELEBRADO,RADESHA BACHO

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1109874	Pole No	:	1357971
Serial No	:	40049885	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6725
Period From	:	09-17-2017	Prev Rdg	:	6428
No of Days	:	31	Diff Rdg	:	297
Avg kWh/day	:	9.58	Registered	:	297
Conn Load	:	236	Billed kWh	:	297

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,753.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,701.13
Transmission Charge	0.5056/kWh	150.16
System Loss Charge	0.8962/kWh	266.17
Sub-Total		2,117.46
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.65
Surcharge	0.02 of 3,753.50	75.07
Sub-Total		178.79
Government Charges		
Franchise Tax - Local		17.96
LFT Differential	0.0061/kWh	1.81
Value Added Tax		
Generation		120.55
Transmission		5.39
System Loss		18.02
Distribution		102.58
Others		14.75
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.36
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.56
NPC Stranded Debts	0.0265/kWh	7.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.35
Sub-Total		449.71
CURRENT BILL - OCTOBER 2017		3,600.76
TOTAL AMOUNT DUE		7,354.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,741.00

Your monthly electricity consumption chart

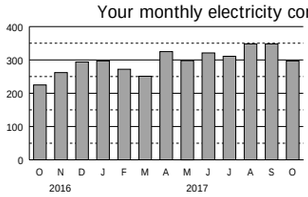

Avg Monthly Usage : 296.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,600.76		
Less : VAT	263.06		
Amount Net of VAT	3,337.70		
Less: BIR 2306	109.62		
BIR 2307	63.42	VATable Sales	3,151.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	186.65
Amount Due	3,164.66	VAT Zero Rated Sales	0.00
Add : VAT	263.06	VAT Amount	263.06
TOTAL AMOUNT DUE	3,427.72	TOTAL SALES	3,600.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5800/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001178153139

Collection Ref. Code : 1861-86-956-8
Account ID : 0018489975-5
Customer Name : CELEBRADO,RADESHA BACHO
Meter Number : MTR1109874
Period : Sep 2017

Premise Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY
Billing Address: DARUHAN DRIVE KIMBA SAN ROQUE,TALISAY CITY

TOTAL AMOUNT DUE : 7,354.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00184899755

BC12/505.0/5800/0/31/10-19-2017/96

7,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027691480935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900149

02771885213

Date : 10-19-2017

BC12/505.0/5820/1357971/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277188521-3

Collection Ref. Code : 1853-48-362-1

Customer Information----------

Name : MONTUERTO,DANILO DELOS SANTOS

Premise Address: KIMBA SAN ROQUE, TALISAY
Billing Address: KIMBA SAN ROQUE, TALISAY

TIN :

Metering Information----------

Meter No	:	278981 GS6	Pole No	:	1357971
Serial No	:	49611071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19362
Period From	:	09-17-2017	Prev Rdg	:	18838
No of Days	:	31	Diff Rdg	:	524
Avg kWh/day	:	16.90	Registered	:	524
Conn Load	:	254	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,293.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,001.31
Transmission Charge	0.5056/kWh	264.93
System Loss Charge	0.8962/kWh	469.61
Sub-Total		3,735.85
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.46
Surcharge	0.02 of 10,694.00	213.88
Sub-Total		396.85
Government Charges		
Franchise Tax - Local		32.13
LFT Differential	0.0061/kWh	3.20
Value Added Tax		
Generation		212.70
Transmission		9.51
System Loss		31.80
Distribution		180.52
Others		35.85
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		803.27
CURRENT BILL - OCTOBER 2017		6,440.28
TOTAL AMOUNT DUE		10,734.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 6,400.00

Your monthly electricity consumption chart

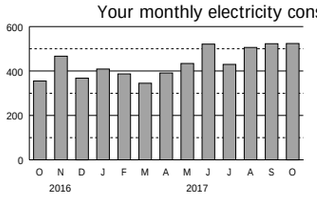

Avg Monthly Usage : 435.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,440.28		
Less : VAT	473.51		
Amount Net of VAT	5,966.77		
Less: BIR 2306	197.30		
BIR 2307	113.45	VATable Sales	5,637.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	329.76
Amount Due	5,656.02	VAT Zero Rated Sales	0.00
Add : VAT	473.51	VAT Amount	473.51
TOTAL AMOUNT DUE	6,129.53	TOTAL SALES	6,440.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC12/505.0/5820/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027691480935

Collection Ref. Code : 1853-48-362-1
Account ID : 0277188521-3
Customer Name : MONTUERTO,DANILO DELOS SANTOS
Meter Number : 278981 GS6
Period : Sep 2017

Premise Address: KIMBA SAN ROQUE, TALISAY
Billing Address: KIMBA SAN ROQUE, TALISAY

TOTAL AMOUNT DUE : 10,734.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02771885213

BC12/505.0/5820/0/31/10-19-2017/96

7,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950461833712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890511

95066243098

Date : 10-19-2017

BC13/187.3/20/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506624309-8

Collection Ref. Code : 1857-28-578-6

Customer Information----------

Name : VILLARIN,RONA BAGUIO

Premise Address: CABANGCALAN II BULACAO,CEBU CITY
Billing Address: CABANGCALAN II BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	7897 EES6	Pole No	:	0429961
Serial No	:	05658533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1434
Period From	:	09-18-2017	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 142.59
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 11.85
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		36.29
CURRENT BILL - OCTOBER 2017		228.38
TOTAL AMOUNT DUE		1,045.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 294.00

Your monthly electricity consumption chart

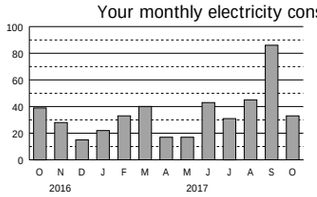

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.38		
Less : VAT	16.30		
Amount Net of VAT	212.08		
Less: BIR 2306	6.78		
BIR 2307	3.87	VATable Sales	192.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.99
Amount Due	201.43	VAT Zero Rated Sales	0.00
Add : VAT	16.30	VAT Amount	16.30
TOTAL AMOUNT DUE	217.73	TOTAL SALES	228.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/20/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950461833712

Collection Ref. Code : 1857-28-578-6
Account ID : 9506624309-8
Customer Name : VILLARIN,RONA BAGUIO
Meter Number : 7897 EES6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO,CEBU CITY
Billing Address: CABANGCALAN II BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,045.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95066243098

BC13/187.3/20/0/10/10-19-2017/96

7,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009612332674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893744

00902100007

Date : 10-19-2017

BC13/187.3/40/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090210000-7

Collection Ref. Code : 1809-90-245-2

Customer Information----------

Name : VILLACORTA,TRIFON TM C.

Premise Address: CABANGCALAN I Cebu City

Billing Address: CABANGCALAN I Cebu City

TIN :

Metering Information----------

Meter No	:	561169 GS6	Pole No	:	1046255
Serial No	:	65494621	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5017
Period From	:	09-18-2017	Prev Rdg	:	4900
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	150	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.38
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.59
CURRENT BILL - OCTOBER 2017		1,417.85
TOTAL AMOUNT DUE		2,641.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,210.00

Your monthly electricity consumption chart

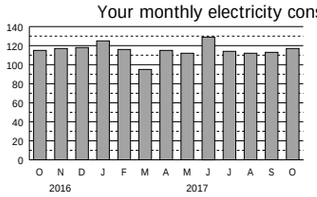

Avg Monthly Usage : 115.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.85		
Less : VAT	103.56		
Amount Net of VAT	1,314.29		
Less: BIR 2306	43.15		
BIR 2307	24.97	VATable Sales	1,239.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.03
Amount Due	1,246.17	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,349.73	TOTAL SALES	1,417.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/40/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009612332674

Collection Ref. Code : 1809-90-245-2

Account ID : 0090210000-7

Customer Name : VILLACORTA,TRIFON TM C.

Meter Number : 561169 GS6

Period : Sep 2017

Premise Address: CABANGCALAN I Cebu City

Billing Address: CABANGCALAN I Cebu City

TOTAL AMOUNT DUE : 2,641.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00902100007

BC13/187.3/40/0/10/10-19-2017/96

7,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787006808371
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904951

78734501527

Date : 10-19-2017

BC13/187.3/50/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7873450152-7

Collection Ref. Code : 1857-95-743-1

Customer Information----------

Name : BELGERA,DINALYN COGAL

Premise Address: BLOCK 4 LOT 51 CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: BLOCK 4 LOT 51 CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	130113WS6	Pole No	:	1046255
Serial No	:	67605523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6221
Period From	:	09-18-2017	Prev Rdg	:	6159
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		664.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 95.80
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.32
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.80
CURRENT BILL - OCTOBER 2017		611.43
TOTAL AMOUNT DUE		1,276.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 850.00

Your monthly electricity consumption chart

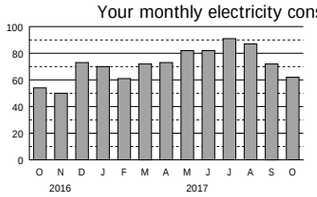

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.43		
Less : VAT	43.99		
Amount Net of VAT	567.44		
Less: BIR 2306	18.33		
BIR 2307	10.65	VATable Sales	528.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	538.46	VAT Zero Rated Sales	0.00
Add : VAT	43.99	VAT Amount	43.99
TOTAL AMOUNT DUE	582.45	TOTAL SALES	611.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/50/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787006808371

Collection Ref. Code : 1857-95-743-1
Account ID : 7873450152-7
Customer Name : BELGERA,DINALYN COGAL
Meter Number : 130113WS6
Period : Sep 2017

Premise Address: BLOCK 4 LOT 51 CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: BLOCK 4 LOT 51 CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,276.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78734501527

BC13/187.3/50/0/10/10-19-2017/96

7,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975804546629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901523

97542100009

Date : 10-19-2017

BC13/187.3/60/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9754210000-9

Collection Ref. Code : 1813-86-467-5

Customer Information----------

Name : ABELLANA,DANILO TM P.

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1189274	Pole No	:	1046255
Serial No	:	40135251	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	586
Period From	:	09-18-2017	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	150	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,327.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.5056/kWh	60.67
System Loss Charge	0.8962/kWh	107.54
Sub-Total		855.53
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 1,327.00	26.54
Sub-Total		68.44
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		48.71
Transmission		2.18
System Loss		7.29
Distribution		41.80
Others		5.69
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		183.36
CURRENT BILL - OCTOBER 2017		1,455.69
TOTAL AMOUNT DUE		2,782.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 1,498.00

Your monthly electricity consumption chart

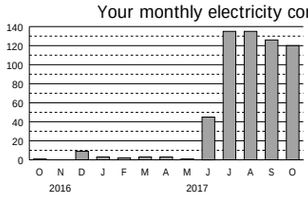

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.69		
Less : VAT	106.39		
Amount Net of VAT	1,349.30		
Less: BIR 2306	44.33		
BIR 2307	25.64	VATable Sales	1,272.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.97
Amount Due	1,279.33	VAT Zero Rated Sales	0.00
Add : VAT	106.39	VAT Amount	106.39
TOTAL AMOUNT DUE	1,385.72	TOTAL SALES	1,455.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/60/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975804546629

Collection Ref. Code : 1813-86-467-5
Account ID : 9754210000-9
Customer Name : ABELLANA,DANILO TM P.
Meter Number : MTR1189274
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,782.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97542100009

BC13/187.3/60/0/10/10-19-2017/96

7,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787754223734
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904679

78791100007

Date : 10-19-2017

BC13/187.3/110/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7879110000-7

Collection Ref. Code : 1809-40-230-1

Customer Information----------

Name : ABALO,MARCELINO

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1152521	Pole No	:	0400123
Serial No	:	133495246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1981
Period From	:	09-18-2017	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	0	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		1.39
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.11
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.72
CURRENT BILL - OCTOBER 2017		1,107.23
TOTAL AMOUNT DUE		2,364.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,334.00

Your monthly electricity consumption chart

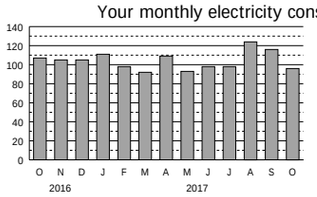

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.23		
Less : VAT	80.55		
Amount Net of VAT	1,026.68		
Less: BIR 2306	33.59		
BIR 2307	19.46	VATable Sales	965.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.17
Amount Due	973.63	VAT Zero Rated Sales	0.00
Add : VAT	80.55	VAT Amount	80.55
TOTAL AMOUNT DUE	1,054.18	TOTAL SALES	1,107.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/110/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787754223734

Collection Ref. Code : 1809-40-230-1
Account ID : 7879110000-7
Customer Name : ABALO,MARCELINO
Meter Number : MTR1152521
Period : Sep 2017

Premise Address: BULACAO-PARDO
Billing Address: BULACAO-PARDO

TOTAL AMOUNT DUE : 2,364.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78791100007

BC13/187.3/110/0/10/10-19-2017/96

7,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751693765638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891358

75169116128

Date : 10-19-2017

BC13/187.3/130/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7516911612-8

Collection Ref. Code : 7516-91-161-2

Customer Information----------

Name : LABAREJOS,RITCHE SABEJON

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190697	Pole No	:	0400123
Serial No	:	40136674	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	376
Period From	:	09-18-2017	Prev Rdg	:	346
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	444	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 188.12
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.18
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.20
CURRENT BILL - OCTOBER 2017		143.81
TOTAL AMOUNT DUE		259.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 201.00

Your monthly electricity consumption chart

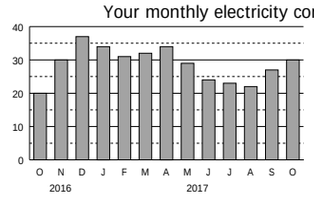

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.81		
Less : VAT	9.47		
Amount Net of VAT	134.34		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	128.03	VAT Zero Rated Sales	0.00
Add : VAT	9.47	VAT Amount	9.47
TOTAL AMOUNT DUE	137.50	TOTAL SALES	143.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/130/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751693765638

Collection Ref. Code : 7516-91-161-2
Account ID : 7516911612-8
Customer Name : LABAREJOS,RITCHE SABEJON
Meter Number : MTR1190697
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 259.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75169116128 BC13/187.3/130/0/10/10-19-2017/96 7,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727484257365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901072

72771100004

Date : 10-19-2017

BC13/187.3/140/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7277110000-4

Collection Ref. Code : 1825-21-998-2

Customer Information----------

Name : PACANA,MARYJANE S

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	465415GS6	Pole No	:	0400123
Serial No	:	78174579	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5965
Period From	:	09-18-2017	Prev Rdg	:	5899
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	140	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 102.64
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.93
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		88.00
CURRENT BILL - OCTOBER 2017		649.76
TOTAL AMOUNT DUE		1,321.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 561.00

Your monthly electricity consumption chart

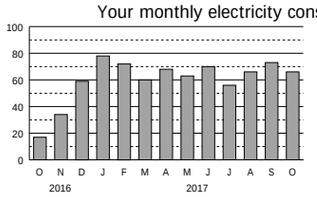

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.76		
Less : VAT	46.70		
Amount Net of VAT	603.06		
Less: BIR 2306	19.45		
BIR 2307	11.32	VATable Sales	561.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	572.29	VAT Zero Rated Sales	0.00
Add : VAT	46.70	VAT Amount	46.70
TOTAL AMOUNT DUE	618.99	TOTAL SALES	649.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/140/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727484257365

Collection Ref. Code : 1825-21-998-2
Account ID : 7277110000-4
Customer Name : PACANA,MARYJANE S
Meter Number : 465415GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,321.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72771100004

BC13/187.3/140/0/10/10-19-2017/96

7,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301430453472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891011

30100692844

Date : 10-19-2017

BC13/187.3/160/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3010069284-4

Collection Ref. Code : 1859-37-092-6

Customer Information----------

Name : TAGACANAO,MOISES GINOLOS

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013221	Pole No	:	0400123
Serial No	:	92335572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2364
Period From	:	09-18-2017	Prev Rdg	:	2307
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	222	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.56
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.79
CURRENT BILL - OCTOBER 2017		498.98
TOTAL AMOUNT DUE		1,075.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,396.00

Your monthly electricity consumption chart

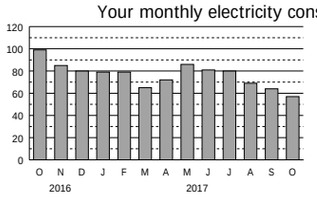

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.98		
Less : VAT	35.55		
Amount Net of VAT	463.43		
Less: BIR 2306	14.81		
BIR 2307	8.63	VATable Sales	428.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	439.99	VAT Zero Rated Sales	0.00
Add : VAT	35.55	VAT Amount	35.55
TOTAL AMOUNT DUE	475.54	TOTAL SALES	498.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/160/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301430453472

Collection Ref. Code : 1859-37-092-6
Account ID : 3010069284-4
Customer Name : TAGACANAO,MOISES GINOLOS
Meter Number : MTR1013221
Period : Sep 2017

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,075.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30100692844 BC13/187.3/160/0/10/10-19-2017/96 7,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713298767053
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895834

71351100004

Date : 10-19-2017

BC13/187.3/240/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7135110000-4

Collection Ref. Code : 1823-45-491-7

Customer Information----------

Name : BRIONES,ALEJANDRO S

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	358081GS6	Pole No	:	0400172
Serial No	:	2002112595	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12123
Period From	:	09-18-2017	Prev Rdg	:	12092
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	140	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.53
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.62
CURRENT BILL - OCTOBER 2017		201.70
TOTAL AMOUNT DUE		392.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 334.00

Your monthly electricity consumption chart

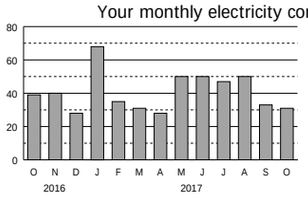

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.70		
Less : VAT	13.93		
Amount Net of VAT	187.77		
Less: BIR 2306	5.82		
BIR 2307	3.41	VATable Sales	169.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.54	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	192.47	TOTAL SALES	201.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/240/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713298767053

Collection Ref. Code : 1823-45-491-7
Account ID : 7135110000-4
Customer Name : BRIONES,ALEJANDRO S
Meter Number : 358081GS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 392.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71351100004

BC13/187.3/240/0/10/10-19-2017/96

7,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784723345618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903553

78442100000

Date : 10-19-2017

BC13/187.3/250/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844210000-0

Collection Ref. Code : 1813-54-608-8

Customer Information----------

Name : RAZO,GRACE TM C.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1171924	Pole No	:	0400172
Serial No	:	85012260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6244
Period From	:	09-18-2017	Prev Rdg	:	5775
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	100	Billed kWh	:	469

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,422.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,686.29
Transmission Charge	0.5056/kWh	237.13
System Loss Charge	0.8962/kWh	420.32
Sub-Total		3,343.74
Distribution Charges		
Distribution Charge	1.7506/kWh	821.03
Supply Charge	0.4118/kWh	193.13
Metering Charge	0.6989/kWh	327.78
	5.00/month	5.00
Sub-Total		1,346.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.23
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.45
Surcharge	0.02 of 5,422.50	108.45
Sub-Total		272.22
Government Charges		
Franchise Tax - Local		37.22
Value Added Tax		
Generation		190.38
Transmission		8.51
System Loss		28.47
Distribution		161.63
Others		22.80
NPC/PSALM Adjustment		2.80
Universal Charge		
Missionary Electrification	0.1561/kWh	73.21
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.89
NPC Stranded Debts	0.0265/kWh	12.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	85.83
Sub-Total		715.34
CURRENT BILL - OCTOBER 2017		5,678.24
TOTAL AMOUNT DUE		11,100.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 5,093.00

Your monthly electricity consumption chart

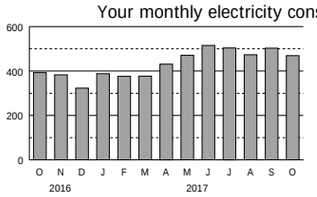

Avg Monthly Usage : 431.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,678.24		
Less : VAT	414.59		
Amount Net of VAT	5,263.65		
Less: BIR 2306	172.77		
BIR 2307	100.00	VATable Sales	4,962.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	300.75
Amount Due	4,990.88	VAT Zero Rated Sales	0.00
Add : VAT	414.59	VAT Amount	414.59
TOTAL AMOUNT DUE	5,405.47	TOTAL SALES	5,678.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/250/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784723345618

Collection Ref. Code : 1813-54-608-8

Account ID : 7844210000-0

Customer Name : RAZO,GRACE TM C.

Meter Number : MTR1171924

Period : Sep 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 11,100.56

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78442100000

BC13/187.3/250/0/10/10-19-2017/96

7,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624011168081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900046

62441100005

Date : 10-19-2017

BC13/187.3/260/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244110000-5

Collection Ref. Code : 1831-94-842-7

Customer Information----------

Name : BRIONES,FRANCISCO C TM

Premise Address: SITIO CABANGCALAN BULACAO PARDO

Billing Address: SITIO CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	340291GS6	Pole No	:	0400172
Serial No	:	48553811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15730
Period From	:	09-18-2017	Prev Rdg	:	15655
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	100	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 71.04
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.02
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		104.40
CURRENT BILL - OCTOBER 2017		787.69
TOTAL AMOUNT DUE		1,938.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 610.00

Your monthly electricity consumption chart

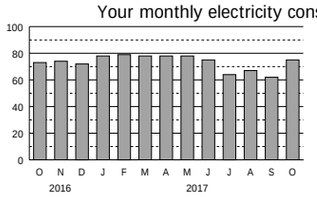

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.69		
Less : VAT	57.12		
Amount Net of VAT	730.57		
Less: BIR 2306	23.80		
BIR 2307	13.77	VATable Sales	683.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.28
Amount Due	693.00	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	750.12	TOTAL SALES	787.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/260/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624011168081

Collection Ref. Code : 1831-94-842-7

Account ID : 6244110000-5

Customer Name : BRIONES,FRANCISCO C TM

Meter Number : 340291GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO CABANGCALAN BULACAO PARDO

Billing Address: SITIO CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,938.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62441100005 BC13/187.3/260/0/10/10-19-2017/96 7,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050168567256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890568

05042568369

Date : 10-19-2017

BC13/187.3/280/0400193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0504256836-9

Collection Ref. Code : 1855-22-941-2

Customer Information----------

Name : BRIONES,AILENE PATIGAYON

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	566578 GS6	Pole No	:	0400193
Serial No	:	86463656	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1276
Period From	:	09-18-2017	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	120	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.93
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.49
CURRENT BILL - OCTOBER 2017		218.75
TOTAL AMOUNT DUE		331.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 210.00

Your monthly electricity consumption chart

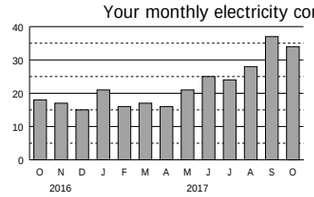

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.75		
Less : VAT	15.01		
Amount Net of VAT	203.74		
Less: BIR 2306	6.26		
BIR 2307	3.69	VATable Sales	183.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	193.79	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	208.80	TOTAL SALES	218.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/280/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050168567256

Collection Ref. Code : 1855-22-941-2

Account ID : 0504256836-9

Customer Name : BRIONES,AILENE PATIGAYON

Meter Number : 566578 GS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 331.78

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05042568369

BC13/187.3/280/0/10/10-19-2017/96

7,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275520860704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900316

27512100002

Date : 10-19-2017

BC13/187.3/290/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751210000-2

Collection Ref. Code : 1837-45-524-4

Customer Information----------

Name : PEZA,PEDRO DELA

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1170318	Pole No	:	0400172
Serial No	:	85004080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2326
Period From	:	09-18-2017	Prev Rdg	:	2161
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	150	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,740.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		92.44
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.62
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.66
CURRENT BILL - OCTOBER 2017		1,997.58
TOTAL AMOUNT DUE		3,738.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,695.00

Your monthly electricity consumption chart

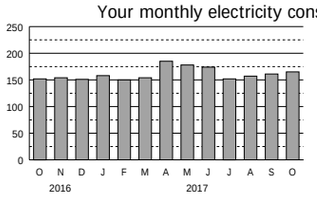

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,997.58		
Less : VAT	145.85		
Amount Net of VAT	1,851.73		
Less: BIR 2306	60.76		
BIR 2307	35.18	VATable Sales	1,745.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.81
Amount Due	1,755.79	VAT Zero Rated Sales	0.00
Add : VAT	145.85	VAT Amount	145.85
TOTAL AMOUNT DUE	1,901.64	TOTAL SALES	1,997.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/290/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275520860704

Collection Ref. Code : 1837-45-524-4

Account ID : 2751210000-2

Customer Name : PEZA,PEDRO DELA

Meter Number : MTR1170318

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 3,738.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27512100002

BC13/187.3/290/0/10/10-19-2017/96

7,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423261075476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899885

42338028568

Date : 10-19-2017

BC13/187.3/360/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233802856-8

Collection Ref. Code : 1855-67-206-5

Customer Information----------

Name : SOTTO,SERAPION FLORENTINO

Premise Address: CABANGCALAN I BULACAO,CEBU CITY

Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3998 EVS6	Pole No	:	0400214
Serial No	:	05208858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8505
Period From	:	09-18-2017	Prev Rdg	:	8350
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,869.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 3,869.00	77.38
Sub-Total		131.51
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		12.56
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		242.21
CURRENT BILL - OCTOBER 2017		1,927.29
TOTAL AMOUNT DUE		5,796.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 1,721.00

Your monthly electricity consumption chart

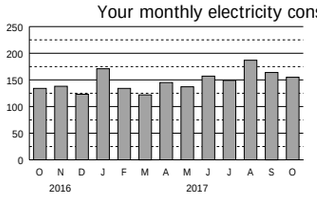

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.29		
Less : VAT	142.46		
Amount Net of VAT	1,784.83		
Less: BIR 2306	59.38		
BIR 2307	33.95	VATable Sales	1,685.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.75
Amount Due	1,691.50	VAT Zero Rated Sales	0.00
Add : VAT	142.46	VAT Amount	142.46
TOTAL AMOUNT DUE	1,833.96	TOTAL SALES	1,927.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/360/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423261075476

Collection Ref. Code : 1855-67-206-5

Account ID : 4233802856-8

Customer Name : SOTTO,SERAPION FLORENTINO

Meter Number : 3998 EVS6

Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN I BULACAO,CEBU CITY

Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 5,796.45

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42338028568

BC13/187.3/360/0/10/10-19-2017/96

7,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017748223119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896786

01792100008

Date : 10-19-2017

BC13/187.3/370/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0179210000-8

Collection Ref. Code : 1831-41-677-8

Customer Information----------

Name : BERNIL,LONGINO C TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	180029DS6	Pole No	:	0400151
Serial No	:	10687444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77757
Period From	:	09-18-2017	Prev Rdg	:	76606
No of Days	:	30	Diff Rdg	:	1151
Avg kWh/day	:	38.37	Registered	:	1151
Conn Load	:	100	Billed kWh	:	1151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,743.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	6,592.58
Transmission Charge	0.5056/kWh	581.95
System Loss Charge	0.8962/kWh	1,031.53
Sub-Total		8,206.06
Distribution Charges		
Distribution Charge	1.7506/kWh	2,014.94
Supply Charge	0.4118/kWh	473.98
Metering Charge	0.6989/kWh	804.43
	5.00/month	5.00
Sub-Total		3,298.35
Others		
Subsidy on Lifeline Charge	0.0943/kWh	108.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.22
NPC/PSALM Adjustment	0.2547/kWh	293.16
Surcharge	0.02 of 12,743.50	254.87
Sub-Total		656.79
Government Charges		
Franchise Tax - Local		91.21
Value Added Tax		
Generation		467.21
Transmission		20.89
System Loss		69.85
Distribution		395.80
Others		54.58
NPC/PSALM Adjustment		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	179.67
Environmental Charge	0.0025/kWh	2.88
NPC Stranded Contract Costs	0.1938/kWh	223.06
NPC Stranded Debts	0.0265/kWh	30.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	210.63
Sub-Total		1,753.15
CURRENT BILL - OCTOBER 2017		13,914.35
TOTAL AMOUNT DUE		26,657.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 12,080.00

Your monthly electricity consumption chart

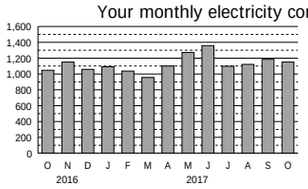

Avg Monthly Usage : 1,125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,914.35		
Less : VAT	1,015.20		
Amount Net of VAT	12,899.15		
Less: BIR 2306	423.00		
BIR 2307	245.05	VATable Sales	12,161.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	737.95
Amount Due	12,231.10	VAT Zero Rated Sales	0.00
Add : VAT	1,015.20	VAT Amount	1,015.20
TOTAL AMOUNT DUE	13,246.30	TOTAL SALES	13,914.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/370/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017748223119

Collection Ref. Code : 1831-41-677-8
Account ID : 0179210000-8
Customer Name : BERNIL,LONGINO C TM
Meter Number : 180029DS6
Period : Sep 2017

Premise Address: KABANGKALAN BULACAO PARDO
Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 26,657.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01792100008

BC13/187.3/370/0/10/10-19-2017/96

7,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644372557896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907459

64451100008

Date : 10-19-2017

BC13/187.3/380/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6445110000-8

Collection Ref. Code : 1823-60-329-7

Customer Information----------

Name : MARFA,ORLANDO P

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1165432	Pole No	:	0400172
Serial No	:	133500069	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2894
Period From	:	09-18-2017	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	260	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 3,301.50	66.03
Sub-Total		128.19
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		11.66
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		275.10
CURRENT BILL - OCTOBER 2017		2,186.65
TOTAL AMOUNT DUE		5,487.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,000.00

Your monthly electricity consumption chart

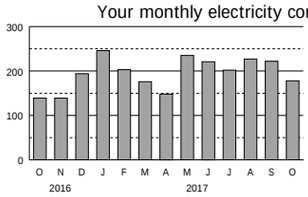

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,186.65		
Less : VAT	160.74		
Amount Net of VAT	2,025.91		
Less: BIR 2306	66.98		
BIR 2307	38.52	VATable Sales	1,911.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.36
Amount Due	1,920.41	VAT Zero Rated Sales	0.00
Add : VAT	160.74	VAT Amount	160.74
TOTAL AMOUNT DUE	2,081.15	TOTAL SALES	2,186.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/380/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644372557896

Collection Ref. Code : 1823-60-329-7
Account ID : 6445110000-8
Customer Name : MARFA,ORLANDO P
Meter Number : MTR1165432
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,487.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64451100008 BC13/187.3/380/0/10/10-19-2017/96 7,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607623418354
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893533

60742100005

Date : 10-19-2017

BC13/187.3/410/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074210000-5

Collection Ref. Code : 1815-36-965-5

Customer Information----------

Name : BACARISAS,BIBIANA TM M.

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146511	Pole No	:	0400214
Serial No	:	40102581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2254
Period From	:	09-18-2017	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 1,249.00	24.98
Sub-Total		- 38.05
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 3.30
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		120.62
CURRENT BILL - OCTOBER 2017		926.80
TOTAL AMOUNT DUE		2,175.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,410.00

Your monthly electricity consumption chart

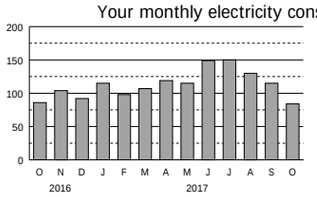

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.80		
Less : VAT	67.37		
Amount Net of VAT	859.43		
Less: BIR 2306	28.07		
BIR 2307	16.24	VATable Sales	806.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.25
Amount Due	815.12	VAT Zero Rated Sales	0.00
Add : VAT	67.37	VAT Amount	67.37
TOTAL AMOUNT DUE	882.49	TOTAL SALES	926.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/410/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607623418354

Collection Ref. Code : 1815-36-965-5
Account ID : 6074210000-5
Customer Name : BACARISAS,BIBIANA TM M.
Meter Number : MTR1146511
Period : Sep 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,175.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60742100005 BC13/187.3/410/0/10/10-19-2017/96 7,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358732759639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893407

35861100002

Date : 10-19-2017

BC13/187.3/420/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3586110000-2

Collection Ref. Code : 1833-61-692-8

Customer Information----------

Name : CARULASAN,SILVERIA S TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	240873DS6	Pole No	:	0400214
Serial No	:	13830563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9676
Period From	:	09-18-2017	Prev Rdg	:	9587
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	150	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		811.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		- 34.34
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 2.77
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		128.53
CURRENT BILL - OCTOBER 2017		988.37
TOTAL AMOUNT DUE		1,799.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 809.00

Your monthly electricity consumption chart

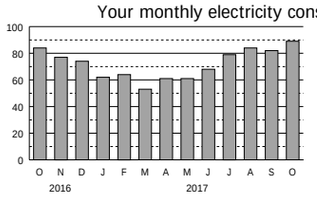

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.37		
Less : VAT	72.07		
Amount Net of VAT	916.30		
Less: BIR 2306	30.02		
BIR 2307	17.33	VATable Sales	859.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.46
Amount Due	868.95	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	941.02	TOTAL SALES	988.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/420/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358732759639

Collection Ref. Code : 1833-61-692-8

Account ID : 3586110000-2

Customer Name : CARULASAN,SILVERIA S TM

Meter Number : 240873DS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,799.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35861100002

BC13/187.3/420/0/10/10-19-2017/96

7,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881510137269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902128

88121100007

Date : 10-19-2017

BC13/187.3/430/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812110000-7

Collection Ref. Code : 1843-73-374-9

Customer Information----------

Name : REMETICADO,HERMOCILO BOLO

Premise Address: BLK 3, LOT 10, CABANGCALAN I, BULACAO PARDO CEBU CITY

Billing Address: BLK 3, LOT 10, CABANGCALAN I, BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1060971	Pole No	:	0400214
Serial No	:	125290092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2011
Period From	:	09-18-2017	Prev Rdg	:	1969
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	444	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		447.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 958.50	19.17
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		3.20
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		66.49
CURRENT BILL - OCTOBER 2017		540.56
TOTAL AMOUNT DUE		988.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 511.00

Your monthly electricity consumption chart

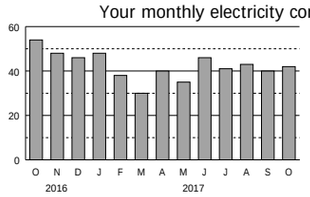

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.56		
Less : VAT	39.33		
Amount Net of VAT	501.23		
Less: BIR 2306	16.39		
BIR 2307	9.55	VATable Sales	474.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	475.29	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	514.62	TOTAL SALES	540.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/430/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881510137269

Collection Ref. Code : 1843-73-374-9
Account ID : 8812110000-7
Customer Name : REMETICADO,HERMOCILO BOLO
Meter Number : MTR1060971
Period : Sep 2017

Premise Address: BLK 3, LOT 10, CABANGCALAN I, BULACAO PARDO CEBU CITY
Billing Address: BLK 3, LOT 10, CABANGCALAN I, BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 988.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88121100007

BC13/187.3/430/0/10/10-19-2017/96

7,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733937059041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903031

73331100005

Date : 10-19-2017

BC13/187.3/440/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333110000-5

Collection Ref. Code : 1845-22-689-5

Customer Information----------

Name : RAGANAS,EUGENIO JR. Y

Premise Address: NEAR BULACAO SWIMMING POOL BULACAO CEBU CITY
Billing Address: NEAR BULACAO SWIMMING POOL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	464910GS6	Pole No	:	0400214
Serial No	:	67333234	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9703
Period From	:	09-18-2017	Prev Rdg	:	9302
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	504	Billed kWh	:	401

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,368.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,296.81
Transmission Charge	0.5056/kWh	202.75
System Loss Charge	0.8962/kWh	359.38
Sub-Total		2,858.94
Distribution Charges		
Distribution Charge	1.7506/kWh	701.99
Supply Charge	0.4118/kWh	165.13
Metering Charge	0.6989/kWh	280.26
	5.00/month	5.00
Sub-Total		1,152.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	102.13
Surcharge	0.02 of 5,368.50	107.37
Sub-Total		247.39
Government Charges		
Franchise Tax - Local		31.94
Value Added Tax		
Generation		162.77
Transmission		7.28
System Loss		24.33
Distribution		138.29
Others		21.26
NPC/PSALM Adjustment		2.39
Universal Charge		
Missionary Electrification	0.1561/kWh	62.60
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.71
NPC Stranded Debts	0.0265/kWh	10.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	73.38
Sub-Total		613.58
CURRENT BILL - OCTOBER 2017		4,872.29
TOTAL AMOUNT DUE		10,240.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 5,030.00

Your monthly electricity consumption chart

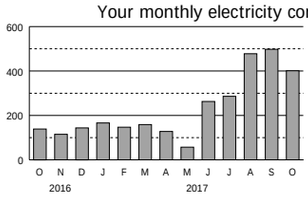

Avg Monthly Usage : 229.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,872.29		
Less : VAT	356.32		
Amount Net of VAT	4,515.97		
Less: BIR 2306	148.48		
BIR 2307	85.81	VATable Sales	4,258.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	257.26
Amount Due	4,281.68	VAT Zero Rated Sales	0.00
Add : VAT	356.32	VAT Amount	356.32
TOTAL AMOUNT DUE	4,638.00	TOTAL SALES	4,872.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/440/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733937059041

Collection Ref. Code : 1845-22-689-5
Account ID : 7333110000-5
Customer Name : RAGANAS,EUGENIO JR. Y
Meter Number : 464910GS6
Period : Sep 2017

Premise Address: NEAR BULACAO SWIMMING POOL BULACAO CEBU CITY
Billing Address: NEAR BULACAO SWIMMING POOL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 10,240.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73331100005 BC13/187.3/440/0/10/10-19-2017/96 7,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976296548879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901989

97692100007

Date : 10-19-2017

BC13/187.3/450/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769210000-7

Collection Ref. Code : 1843-42-470-3

Customer Information----------

Name : CUIZON,RITCHIE MARIE M

Premise Address: B-3 L-6 CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: B-3 L-6 CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140800	Pole No	:	0400214
Serial No	:	40101744	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2116
Period From	:	09-18-2017	Prev Rdg	:	1966
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	236	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,910.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.8877/kWh	133.16
System Loss Charge	0.886/kWh	132.90
Sub-Total		1,125.22
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		60.88
Transmission		4.78
System Loss		8.76
Distribution		52.10
Others		7.77
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		231.87
CURRENT BILL - OCTOBER 2017		1,881.89
TOTAL AMOUNT DUE		3,792.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,803.00

Your monthly electricity consumption chart

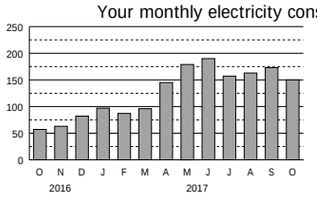

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,881.89		
Less : VAT	135.19		
Amount Net of VAT	1,746.70		
Less: BIR 2306	56.34		
BIR 2307	33.25	VATable Sales	1,650.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.68
Amount Due	1,657.11	VAT Zero Rated Sales	0.00
Add : VAT	135.19	VAT Amount	135.19
TOTAL AMOUNT DUE	1,792.30	TOTAL SALES	1,881.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/450/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976296548879

Collection Ref. Code : 1843-42-470-3
Account ID : 9769210000-7
Customer Name : CUIZON,RITCHIE MARIE M
Meter Number : MTR1140800
Period : Sep 2017

Premise Address: B-3 L-6 CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: B-3 L-6 CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,792.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97692100007 BC13/187.3/450/0/10/10-19-2017/96 7,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079472136958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903056

07902100002

Date : 10-19-2017

BC13/187.3/460/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0790210000-2

Collection Ref. Code : 1811-25-728-3

Customer Information----------

Name : BACALSO,JONATHAN TM N.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	206792WS6	Pole No	:	0400214
Serial No	:	47646939	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17992
Period From	:	09-18-2017	Prev Rdg	:	17938
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	150	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 404.00	8.08
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.26
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.73
CURRENT BILL - OCTOBER 2017		469.71
TOTAL AMOUNT DUE		873.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 541.00

Your monthly electricity consumption chart

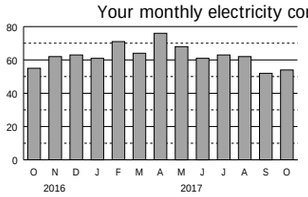

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.71		
Less : VAT	33.36		
Amount Net of VAT	436.35		
Less: BIR 2306	13.91		
BIR 2307	8.12	VATable Sales	402.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.32	VAT Zero Rated Sales	0.00
Add : VAT	33.36	VAT Amount	33.36
TOTAL AMOUNT DUE	447.68	TOTAL SALES	469.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/460/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079472136958

Collection Ref. Code : 1811-25-728-3
Account ID : 0790210000-2
Customer Name : BACALSO,JONATHAN TM N.
Meter Number : 206792WS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 873.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07902100002

BC13/187.3/460/0/10/10-19-2017/96

7,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256217207982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893078

25671100003

Date : 10-19-2017

BC13/187.3/480/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2567110000-3

Collection Ref. Code : 1839-38-311-9

Customer Information----------

Name : FLORES,AGUSTIN U

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	387311GS6	Pole No	:	0400123
Serial No	:	2003156002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13852
Period From	:	09-18-2017	Prev Rdg	:	13747
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	480	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		85.66
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		8.10
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		163.83
CURRENT BILL - OCTOBER 2017		1,303.52
TOTAL AMOUNT DUE		2,486.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,267.00

Your monthly electricity consumption chart

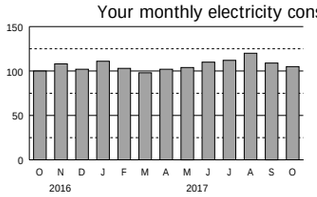

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.52		
Less : VAT	96.28		
Amount Net of VAT	1,207.24		
Less: BIR 2306	40.12		
BIR 2307	22.96	VATable Sales	1,139.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.55
Amount Due	1,144.16	VAT Zero Rated Sales	0.00
Add : VAT	96.28	VAT Amount	96.28
TOTAL AMOUNT DUE	1,240.44	TOTAL SALES	1,303.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/480/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256217207982

Collection Ref. Code : 1839-38-311-9
Account ID : 2567110000-3
Customer Name : FLORES,AGUSTIN U
Meter Number : 387311GS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,486.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25671100003

BC13/187.3/480/0/10/10-19-2017/96

7,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984023639262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905138

98441100009

Date : 10-19-2017

BC13/187.3/490/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844110000-9

Collection Ref. Code : 1831-99-263-9

Customer Information----------

Name : BANATE,LOWELA P TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1045053	Pole No	:	0400151
Serial No	:	121756964	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9839
Period From	:	09-18-2017	Prev Rdg	:	9528
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	378	Billed kWh	:	311

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,620.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,781.31
Transmission Charge	0.8877/kWh	276.07
System Loss Charge	0.886/kWh	275.55
Sub-Total		2,332.93
Distribution Charges		
Distribution Charge	1.7506/kWh	544.44
Supply Charge	0.4118/kWh	128.07
Metering Charge	0.6989/kWh	217.36
	5.00/month	5.00
Sub-Total		894.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	29.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	79.21
Surcharge	0.02 of 3,620.00	72.40
Sub-Total		181.00
Government Charges		
Franchise Tax - Local		25.57
Value Added Tax		
Generation		126.24
Transmission		9.91
System Loss		18.14
Distribution		107.38
Others		15.28
NPC/PSALM Adjustment		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
NPC Stranded Debts	0.0265/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.91
Sub-Total		479.13
CURRENT BILL - OCTOBER 2017		3,887.93
TOTAL AMOUNT DUE		7,508.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,515.00

Your monthly electricity consumption chart

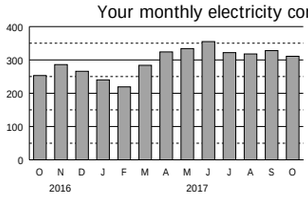

Avg Monthly Usage : 295.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,887.93		
Less : VAT	278.81		
Amount Net of VAT	3,609.12		
Less: BIR 2306	116.18		
BIR 2307	68.69	VATable Sales	3,408.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	200.32
Amount Due	3,424.25	VAT Zero Rated Sales	0.00
Add : VAT	278.81	VAT Amount	278.81
TOTAL AMOUNT DUE	3,703.06	TOTAL SALES	3,887.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/490/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984023639262

Collection Ref. Code : 1831-99-263-9

Account ID : 9844110000-9

Customer Name : BANATE,LOWELA P TM

Meter Number : MTR1045053

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 7,508.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98441100009

BC13/187.3/490/0/10/10-19-2017/96

7,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698297765517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907906

69842100005

Date : 10-19-2017

BC13/187.3/500/0400123/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6984210000-5

Collection Ref. Code : 1829-19-413-5

Customer Information----------

Name : BANATE,ROGELIO P

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	216517WS6	Pole No	:	0400123
Serial No	:	47674753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37201
Period From	:	09-18-2017	Prev Rdg	:	36782
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	100	Billed kWh	:	419

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,606.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,399.91
Transmission Charge	0.5056/kWh	211.85
System Loss Charge	0.8962/kWh	375.51
Sub-Total		2,987.27
Distribution Charges		
Distribution Charge	1.7506/kWh	733.50
Supply Charge	0.4118/kWh	172.54
Metering Charge	0.6989/kWh	292.84
	5.00/month	5.00
Sub-Total		1,203.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	106.72
Surcharge	0.02 of 4,606.50	92.13
Sub-Total		238.44
Government Charges		
Franchise Tax - Local		33.22
Value Added Tax		
Generation		170.07
Transmission		7.60
System Loss		25.43
Distribution		144.47
Others		19.79
NPC/PSALM Adjustment		2.50
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
NPC Stranded Debts	0.0265/kWh	11.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	76.68
Sub-Total		638.51
CURRENT BILL - OCTOBER 2017		5,068.10
TOTAL AMOUNT DUE		9,674.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,560.00

Your monthly electricity consumption chart

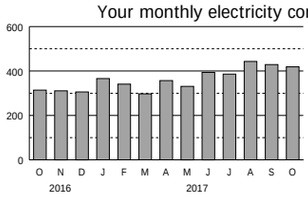

Avg Monthly Usage : 361.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,068.10		
Less : VAT	369.86		
Amount Net of VAT	4,698.24		
Less: BIR 2306	154.10		
BIR 2307	89.26	VATable Sales	4,429.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	268.65
Amount Due	4,454.88	VAT Zero Rated Sales	0.00
Add : VAT	369.86	VAT Amount	369.86
TOTAL AMOUNT DUE	4,824.74	TOTAL SALES	5,068.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/500/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698297765517

Collection Ref. Code : 1829-19-413-5
Account ID : 6984210000-5
Customer Name : BANATE,ROGELIO P
Meter Number : 216517WS6
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 9,674.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69842100005

BC13/187.3/500/0/10/10-19-2017/96

7,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798787473821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909411

79871100008

Date : 10-19-2017

BC13/187.3/510/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7987110000-8

Collection Ref. Code : 1839-71-308-9

Customer Information----------

Name : CARCUEVAS,FILOMENO G

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206034	Pole No	:	0400151
Serial No	:	40150650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	503
Period From	:	09-18-2017	Prev Rdg	:	428
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	239	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		546.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.8877/kWh	66.58
System Loss Charge	0.886/kWh	66.45
Sub-Total		562.61
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 546.50	10.93
Sub-Total		37.11
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		30.44
Transmission		2.39
System Loss		4.38
Distribution		26.35
Others		2.90
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		115.21
CURRENT BILL - OCTOBER 2017		934.54
TOTAL AMOUNT DUE		1,480.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

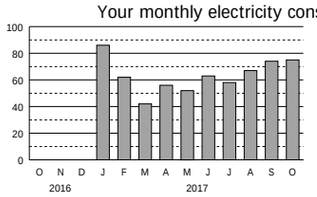

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.54		
Less : VAT	66.91		
Amount Net of VAT	867.63		
Less: BIR 2306	27.90		
BIR 2307	16.51	VATable Sales	819.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.30
Amount Due	823.22	VAT Zero Rated Sales	0.00
Add : VAT	66.91	VAT Amount	66.91
TOTAL AMOUNT DUE	890.13	TOTAL SALES	934.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/510/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798787473821

Collection Ref. Code : 1839-71-308-9
Account ID : 7987110000-8
Customer Name : CARCUEVAS,FILOMENO G
Meter Number : MTR1206034
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,480.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79871100008

BC13/187.3/510/0/10/10-19-2017/96

7,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253666987711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891907

25391100002

Date : 10-19-2017

BC13/187.3/520/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2539110000-2

Collection Ref. Code : 1835-72-704-2

Customer Information----------

Name : CARCUEVAS,FILOMENO G TM

Premise Address: SITIO CABANGCALAN I BK CHAPEL PARDO

Billing Address: SITIO CABANGCALAN I BK CHAPEL PARDO

TIN :

Metering Information----------

Meter No	:	118765DS6	Pole No	:	0400151
Serial No	:	23539495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14814
Period From	:	09-18-2017	Prev Rdg	:	14712
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	100	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,061.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,062.00	41.24
Sub-Total		76.86
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		7.10
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		158.36
CURRENT BILL - OCTOBER 2017		1,259.28
TOTAL AMOUNT DUE		3,321.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 18, 2017 - 1,032.55

Your monthly electricity consumption chart

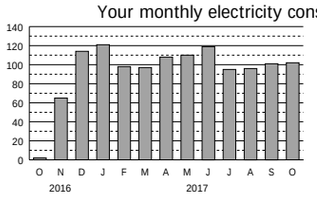

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.28		
Less : VAT	92.78		
Amount Net of VAT	1,166.50		
Less: BIR 2306	38.65		
BIR 2307	22.18	VATable Sales	1,100.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.58
Amount Due	1,105.67	VAT Zero Rated Sales	0.00
Add : VAT	92.78	VAT Amount	92.78
TOTAL AMOUNT DUE	1,198.45	TOTAL SALES	1,259.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/520/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253666987711

Collection Ref. Code : 1835-72-704-2

Account ID : 2539110000-2

Customer Name : CARCUEVAS,FILOMENO G TM

Meter Number : 118765DS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO CABANGCALAN I BK CHAPEL PARDO

Billing Address: SITIO CABANGCALAN I BK CHAPEL PARDO

TOTAL AMOUNT DUE : 3,321.11 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25391100002 BC13/187.3/520/0/10/10-19-2017/96 7,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332373435929
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903521

33240616046

Date : 10-19-2017

BC13/187.3/530/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324061604-6

Collection Ref. Code : 1849-33-341-6

Customer Information----------

Name : SISLES,EUGENE ESPARTERO

Premise Address: LOT17 BLK3 CABANCALAN I BULACAO - PARDO
Billing Address: LOT17 BLK3 CABANCALAN I BULACAO - PARDO

TIN :

Metering Information----------

Meter No	:	488247GS6	Pole No	:	0400151
Serial No	:	57887894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13182
Period From	:	09-18-2017	Prev Rdg	:	12982
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	618	Billed kWh	:	200

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,409.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,145.54
Transmission Charge	0.5056/kWh	101.12
System Loss Charge	0.8962/kWh	179.24
Sub-Total		1,425.90
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.94
Surcharge	0.02 of 2,409.50	48.19
Sub-Total		118.03
Government Charges		
Franchise Tax - Local		15.91
Value Added Tax		
Generation		81.18
Transmission		3.63
System Loss		12.14
Distribution		69.27
Others		9.96
NPC/PSALM Adjustment		1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
NPC Stranded Debts	0.0265/kWh	5.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.60
Sub-Total		305.66
CURRENT BILL - OCTOBER 2017		2,426.85
TOTAL AMOUNT DUE		4,836.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 2,365.00

Your monthly electricity consumption chart

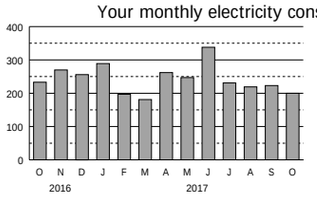

Avg Monthly Usage : 242.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,426.85		
Less : VAT	177.37		
Amount Net of VAT	2,249.48		
Less: BIR 2306	73.91		
BIR 2307	42.74	VATable Sales	2,121.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	128.29
Amount Due	2,132.83	VAT Zero Rated Sales	0.00
Add : VAT	177.37	VAT Amount	177.37
TOTAL AMOUNT DUE	2,310.20	TOTAL SALES	2,426.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/530/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332373435929

Collection Ref. Code : 1849-33-341-6
Account ID : 3324061604-6
Customer Name : SISLES,EUGENE ESPARTERO
Meter Number : 488247GS6
Period : Sep 2017

Premise Address: LOT17 BLK3 CABANCALAN I BULACAO - PARDO
Billing Address: LOT17 BLK3 CABANCALAN I BULACAO - PARDO

TOTAL AMOUNT DUE : 4,836.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33240616046

BC13/187.3/530/0/10/10-19-2017/96

7,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075614748697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901430

07502100006

Date : 10-19-2017

BC13/187.3/560/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750210000-6

Collection Ref. Code : 1837-32-287-2

Customer Information----------

Name : LIBATO,MARITES B TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	011306 EFS6	Pole No	:	0400151
Serial No	:	121438596	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9985
Period From	:	09-18-2017	Prev Rdg	:	9790
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	100	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,651.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 2,654.00	53.08
Sub-Total		121.18
Government Charges		
Franchise Tax - Local		15.56
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		10.45
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		298.83
CURRENT BILL - OCTOBER 2017		2,373.22
TOTAL AMOUNT DUE		5,025.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 2,940.00

Your monthly electricity consumption chart

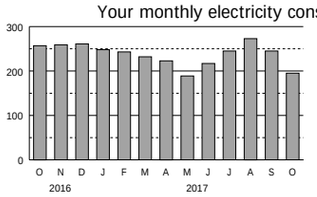

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,373.22		
Less : VAT	173.69		
Amount Net of VAT	2,199.53		
Less: BIR 2306	72.36		
BIR 2307	41.80	VATable Sales	2,074.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.14
Amount Due	2,085.37	VAT Zero Rated Sales	0.00
Add : VAT	173.69	VAT Amount	173.69
TOTAL AMOUNT DUE	2,259.06	TOTAL SALES	2,373.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/560/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075614748697

Collection Ref. Code : 1837-32-287-2

Account ID : 0750210000-6

Customer Name : LIBATO,MARITES B TM

Meter Number : 011306 EFS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 5,025.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07502100006

BC13/187.3/560/0/10/10-19-2017/96

7,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983421627472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904607

98391100009

Date : 10-19-2017

BC13/187.3/580/1046255/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9839110000-9

Collection Ref. Code : 1835-85-383-8

Customer Information----------

Name : ODTOHAN,NILO B TM

Premise Address: KABANGKALAN I BULACAO

Billing Address: KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	534402 GS6	Pole No	:	1046255
Serial No	:	83457337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48301
Period From	:	09-18-2017	Prev Rdg	:	47510
No of Days	:	30	Diff Rdg	:	791
Avg kWh/day	:	26.37	Registered	:	791
Conn Load	:	150	Billed kWh	:	791

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,630.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,530.61
Transmission Charge	0.5056/kWh	399.93
System Loss Charge	0.8962/kWh	708.89
Sub-Total		5,639.43
Distribution Charges		
Distribution Charge	1.7506/kWh	1,384.72
Supply Charge	0.4118/kWh	325.73
Metering Charge	0.6989/kWh	552.83
	5.00/month	5.00
Sub-Total		2,268.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	74.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.15
NPC/PSALM Adjustment	0.2547/kWh	201.47
Surcharge	0.02 of 7,630.50	152.61
Sub-Total		428.82
Government Charges		
Franchise Tax - Local		62.52
Value Added Tax		
Generation		321.08
Transmission		14.35
System Loss		48.01
Distribution		272.19
Others		34.78
NPC/PSALM Adjustment		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	123.47
Environmental Charge	0.0025/kWh	1.98
NPC Stranded Contract Costs	0.1938/kWh	153.30
NPC Stranded Debts	0.0265/kWh	20.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	144.75
Sub-Total		1,202.11
CURRENT BILL - OCTOBER 2017		9,538.64
TOTAL AMOUNT DUE		17,168.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 7,666.00

Your monthly electricity consumption chart

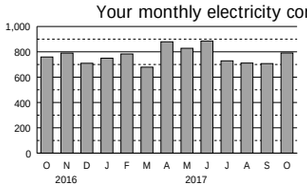

Avg Monthly Usage : 769.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,538.64		
Less : VAT	695.13		
Amount Net of VAT	8,843.51		
Less: BIR 2306	289.64		
BIR 2307	167.98	VATable Sales	8,336.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	506.98
Amount Due	8,385.89	VAT Zero Rated Sales	0.00
Add : VAT	695.13	VAT Amount	695.13
TOTAL AMOUNT DUE	9,081.02	TOTAL SALES	9,538.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/580/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983421627472

Collection Ref. Code : 1835-85-383-8
Account ID : 9839110000-9
Customer Name : ODTOHAN,NILO B TM
Meter Number : 534402 GS6
Period : Sep 2017

Premise Address: KABANGKALAN I BULACAO
Billing Address: KABANGKALAN I BULACAO

TOTAL AMOUNT DUE : 17,168.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98391100009

BC13/187.3/580/0/10/10-19-2017/96

7,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959046337637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894717

95991100009

Date : 10-19-2017

BC13/187.3/630/0400144/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599110000-9

Collection Ref. Code : 1809-78-575-8

Customer Information----------

Name : LAPINGCAO,CIRILO TM V.

Premise Address: CABANGCALAN 1 Cebu City
Billing Address: CABANGCALAN 1 Cebu City

TIN :

Metering Information----------

Meter No	:	190868WS6	Pole No	:	0400144
Serial No	:	43386629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45652
Period From	:	09-18-2017	Prev Rdg	:	45590
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	100	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 99.72
Government Charges		
Franchise Tax - Local		3.94
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.79
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.31
CURRENT BILL - OCTOBER 2017		607.02
TOTAL AMOUNT DUE		1,075.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 731.00

Your monthly electricity consumption chart

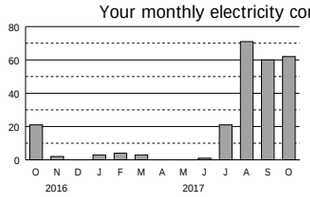

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.02		
Less : VAT	43.52		
Amount Net of VAT	563.50		
Less: BIR 2306	18.14		
BIR 2307	10.57	VATable Sales	524.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.79
Amount Due	534.79	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	578.31	TOTAL SALES	607.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/630/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959046337637

Collection Ref. Code : 1809-78-575-8
Account ID : 9599110000-9
Customer Name : LAPINGCAO,CIRILO TM V.
Meter Number : 190868WS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 Cebu City
Billing Address: CABANGCALAN 1 Cebu City

TOTAL AMOUNT DUE : 1,075.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95991100009

BC13/187.3/630/0/10/10-19-2017/96

7,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933109312858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903866

93309448368

Date : 10-19-2017

BC13/187.3/650/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9330944836-8

Collection Ref. Code : 1853-38-947-1

Customer Information----------

Name : TIBAY,FLORISSA FERNANDEZ

Premise Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	543215 GS6	Pole No	:	0400130
Serial No	:	56832166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3598
Period From	:	09-18-2017	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	744	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 704.00	14.08
Sub-Total		- 96.75
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.38
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.21
CURRENT BILL - OCTOBER 2017		621.88
TOTAL AMOUNT DUE		1,326.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 138.00

Your monthly electricity consumption chart

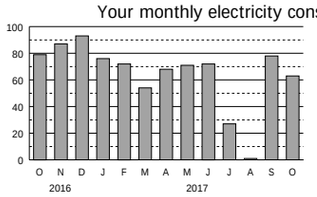

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.88		
Less : VAT	44.77		
Amount Net of VAT	577.11		
Less: BIR 2306	18.67		
BIR 2307	10.83	VATable Sales	537.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	547.61	VAT Zero Rated Sales	0.00
Add : VAT	44.77	VAT Amount	44.77
TOTAL AMOUNT DUE	592.38	TOTAL SALES	621.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/650/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933109312858

Collection Ref. Code : 1853-38-947-1
Account ID : 9330944836-8
Customer Name : TIBAY,FLORISSA FERNANDEZ
Meter Number : 543215 GS6
Period : Sep 2017

Premise Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY
Billing Address: BLK 3 LOT 7 CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,326.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93309448368

BC13/187.3/650/0/10/10-19-2017/96

7,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816483098389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897621

81622415123

Date : 10-19-2017

BC13/187.3/660/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162241512-3

Collection Ref. Code : 1855-75-977-2

Customer Information----------

Name : ZAMORA,ALEX ALLOSADA

Premise Address: BLK 3 LOT 4 CABANGCALAN-I BULACAO

Billing Address: BLK 3 LOT 4 CABANGCALAN-I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1185151	Pole No	:	0400214
Serial No	:	40131128	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	971
Period From	:	09-18-2017	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	240	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,412.00	28.24
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.79
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		176.12
CURRENT BILL - OCTOBER 2017		1,398.45
TOTAL AMOUNT DUE		2,810.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 1,162.00

Your monthly electricity consumption chart

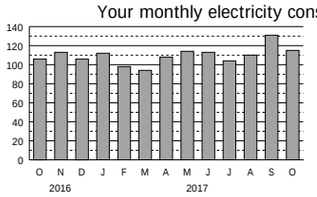

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,398.45		
Less : VAT	102.32		
Amount Net of VAT	1,296.13		
Less: BIR 2306	42.64		
BIR 2307	24.63	VATable Sales	1,222.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.80
Amount Due	1,228.86	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,331.18	TOTAL SALES	1,398.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/660/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816483098389

Collection Ref. Code : 1855-75-977-2
Account ID : 8162241512-3
Customer Name : ZAMORA,ALEX ALLOSADA
Meter Number : MTR1185151
Period : Sep 2017

Premise Address: BLK 3 LOT 4 CABANGCALAN-I BULACAO
Billing Address: BLK 3 LOT 4 CABANGCALAN-I BULACAO

TOTAL AMOUNT DUE : 2,810.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81622415123

BC13/187.3/660/0/10/10-19-2017/96

7,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122776104045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900070

12241100002

Date : 10-19-2017

BC13/187.3/670/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1224110000-2

Collection Ref. Code : 1823-18-641-6

Customer Information----------

Name : ZAMORA,MARCELINO C

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	393941GS6	Pole No	:	0400130
Serial No	:	2003155650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37949
Period From	:	09-18-2017	Prev Rdg	:	37782
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	260	Billed kWh	:	167

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,862.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	956.53
Transmission Charge	0.5056/kWh	84.44
System Loss Charge	0.8962/kWh	149.67
Sub-Total		1,190.64
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.53
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		115.57
Government Charges		
Franchise Tax - Local		13.42
Value Added Tax		
Generation		67.79
Transmission		3.03
System Loss		10.14
Distribution		57.94
Others		10.38
NPC/PSALM Adjustment		1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
NPC Stranded Debts	0.0265/kWh	4.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.56
Sub-Total		257.53
CURRENT BILL - OCTOBER 2017		2,046.58
TOTAL AMOUNT DUE		4,909.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,843.00

Your monthly electricity consumption chart

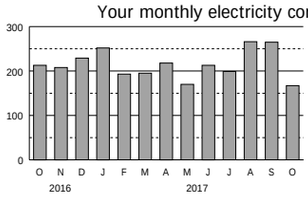

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,046.58		
Less : VAT	150.28		
Amount Net of VAT	1,896.30		
Less: BIR 2306	62.62		
BIR 2307	36.05	VATable Sales	1,789.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	107.25
Amount Due	1,797.63	VAT Zero Rated Sales	0.00
Add : VAT	150.28	VAT Amount	150.28
TOTAL AMOUNT DUE	1,947.91	TOTAL SALES	2,046.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/670/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122776104045

Collection Ref. Code : 1823-18-641-6

Account ID : 1224110000-2

Customer Name : ZAMORA,MARCELINO C

Meter Number : 393941GS6

Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,909.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12241100002

BC13/187.3/670/0/10/10-19-2017/96

7,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011968520649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894678

01162100000

Date : 10-19-2017

BC13/187.3/680/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0116210000-0

Collection Ref. Code : 1841-60-449-6

Customer Information----------

Name : DUHAYLUNGSOD,CONRADO L

Premise Address: CABANGCALAN 1 UPPER BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 UPPER BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115514	Pole No	:	0400130
Serial No	:	40050033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4778
Period From	:	09-18-2017	Prev Rdg	:	4584
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	480	Billed kWh	:	194

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,335.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,111.17
Transmission Charge	0.8877/kWh	172.21
System Loss Charge	0.886/kWh	171.88
Sub-Total		1,455.26
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.41
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		114.46
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		78.75
Transmission		6.18
System Loss		11.32
Distribution		67.21
Others		9.72
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
NPC Stranded Debts	0.0265/kWh	5.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.50
Sub-Total		299.32
CURRENT BILL - OCTOBER 2017		2,429.14
TOTAL AMOUNT DUE		4,765.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,200.00

Your monthly electricity consumption chart

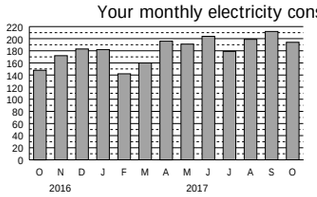

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,429.14		
Less : VAT	174.34		
Amount Net of VAT	2,254.80		
Less: BIR 2306	72.63		
BIR 2307	42.92	VATable Sales	2,129.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.98
Amount Due	2,139.25	VAT Zero Rated Sales	0.00
Add : VAT	174.34	VAT Amount	174.34
TOTAL AMOUNT DUE	2,313.59	TOTAL SALES	2,429.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/680/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011968520649

Collection Ref. Code : 1841-60-449-6
Account ID : 0116210000-0
Customer Name : DUHAYLUNGSOD,CONRADO L
Meter Number : MTR1115514
Period : Sep 2017

Premise Address: CABANGCALAN 1 UPPER BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 UPPER BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,765.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01162100000

BC13/187.3/680/0/10/10-19-2017/96

7,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009005409093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893708

00991100009

Date : 10-19-2017

BC13/187.3/710/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0099110000-9

Collection Ref. Code : 1809-56-533-2

Customer Information----------

Name : ARIAS,ELISA TM M.

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	180399DS6	Pole No	:	0400130
Serial No	:	12001543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74186
Period From	:	09-18-2017	Prev Rdg	:	74035
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,977.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 3,977.00	79.54
Sub-Total		132.27
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		12.74
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		236.47
CURRENT BILL - OCTOBER 2017		1,882.35
TOTAL AMOUNT DUE		5,859.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,531.00

Your monthly electricity consumption chart

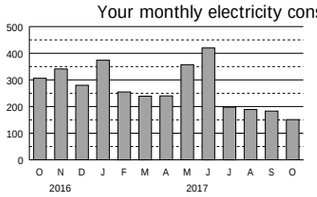

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.35		
Less : VAT	139.29		
Amount Net of VAT	1,743.06		
Less: BIR 2306	58.03		
BIR 2307	33.16	VATable Sales	1,645.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.18
Amount Due	1,651.87	VAT Zero Rated Sales	0.00
Add : VAT	139.29	VAT Amount	139.29
TOTAL AMOUNT DUE	1,791.16	TOTAL SALES	1,882.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/710/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009005409093

Collection Ref. Code : 1809-56-533-2
Account ID : 0099110000-9
Customer Name : ARIAS,ELISA TM M.
Meter Number : 180399DS6
Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,859.52 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00991100009 BC13/187.3/710/0/10/10-19-2017/96 7,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376094365056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900324

37692100003

Date : 10-19-2017

BC13/187.3/720/0400151/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769210000-3

Collection Ref. Code : 1831-37-956-2

Customer Information----------

Name : PUYONG,SUSANA T TM

Premise Address: CABANGCALAN BULACAO PARDO
Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	460240 GS6	Pole No	:	0400151
Serial No	:	62677240	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4006
Period From	:	09-18-2017	Prev Rdg	:	3900
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	100	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,220.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		61.43
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.14
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.16
CURRENT BILL - OCTOBER 2017		1,287.61
TOTAL AMOUNT DUE		2,508.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 1,139.00

Your monthly electricity consumption chart

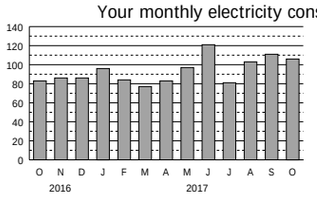

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.61		
Less : VAT	94.15		
Amount Net of VAT	1,193.46		
Less: BIR 2306	39.22		
BIR 2307	22.68	VATable Sales	1,125.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,131.56	VAT Zero Rated Sales	0.00
Add : VAT	94.15	VAT Amount	94.15
TOTAL AMOUNT DUE	1,225.71	TOTAL SALES	1,287.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/720/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376094365056

Collection Ref. Code : 1831-37-956-2
Account ID : 3769210000-3
Customer Name : PUYONG,SUSANA T TM
Meter Number : 460240 GS6
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO
Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,508.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37692100003

BC13/187.3/720/0/10/10-19-2017/96

7,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471006120292

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

47121100003

BILLING STATEMENT

1011899360

Date : 10-19-2017

BC13/187.3/730/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712110000-3

Collection Ref. Code : 1843-63-947-5

Customer Information----------

Name : COMEDA,RICARDO O

Premise Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY
Billing Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115515	Pole No	:	0400130
Serial No	:	40050026	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4192
Period From	:	09-18-2017	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	284
Avg kWh/day	:	9.47	Registered	:	284
Conn Load	:	236	Billed kWh	:	284

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,541.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,626.67
Transmission Charge	0.8877/kWh	252.11
System Loss Charge	0.886/kWh	251.62
Sub-Total		2,130.40
Distribution Charges		
Distribution Charge	1.7506/kWh	497.17
Supply Charge	0.4118/kWh	116.95
Metering Charge	0.6989/kWh	198.49
	5.00/month	5.00
Sub-Total		817.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.78
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	72.33
Surcharge	0.02 of 3,542.00	70.84
Sub-Total		170.00
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		115.28
Transmission		9.05
System Loss		16.57
Distribution		98.11
Others		14.53
NPC/PSALM Adjustment		1.70
Universal Charge		
Missionary Electrification	0.1561/kWh	44.33
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	55.04
NPC Stranded Debts	0.0265/kWh	7.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.97
Sub-Total		438.20
CURRENT BILL - OCTOBER 2017		3,556.21
TOTAL AMOUNT DUE		7,098.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 2,345.00

Your monthly electricity consumption chart

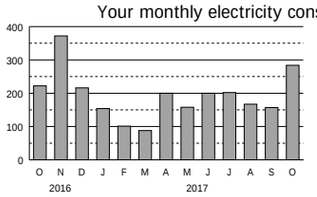

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.21		
Less : VAT	255.24		
Amount Net of VAT	3,300.97		
Less: BIR 2306	106.35		
BIR 2307	62.83	VATable Sales	3,118.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	182.96
Amount Due	3,131.79	VAT Zero Rated Sales	0.00
Add : VAT	255.24	VAT Amount	255.24
TOTAL AMOUNT DUE	3,387.03	TOTAL SALES	3,556.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/730/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471006120292

Collection Ref. Code : 1843-63-947-5
Account ID : 4712110000-3
Customer Name : COMEDA,RICARDO O
Meter Number : MTR1115515
Period : Aug 2017 to Sep 2017

Premise Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY
Billing Address: BLK 4 LOT 4, CABANGKALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,098.00 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47121100003

BC13/187.3/730/0/10/10-19-2017/96

7,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101661882794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891164

10131100009

Date : 10-19-2017

BC13/187.3/740/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1013110000-9

Collection Ref. Code : 1821-75-407-7

Customer Information----------

Name : CABASA,FLORENCIO TM B.

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	141230WS6	Pole No	:	0400130
Serial No	:	48681176	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16337
Period From	:	09-18-2017	Prev Rdg	:	15859
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	150	Billed kWh	:	478

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,515.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,737.84
Transmission Charge	0.5056/kWh	241.68
System Loss Charge	0.8962/kWh	428.38
Sub-Total		3,407.90
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	45.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	121.75
Surcharge	0.02 of 5,516.00	110.32
Sub-Total		277.24
Government Charges		
Franchise Tax - Local		37.93
Value Added Tax		
Generation		194.02
Transmission		8.67
System Loss		29.02
Distribution		164.72
Others		23.21
NPC/PSALM Adjustment		2.85
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
NPC Stranded Debts	0.0265/kWh	12.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	87.47
Sub-Total		729.01
CURRENT BILL - OCTOBER 2017		5,786.85
TOTAL AMOUNT DUE		11,302.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 6,100.00

Your monthly electricity consumption chart

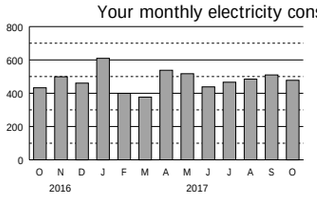

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,786.85		
Less : VAT	422.49		
Amount Net of VAT	5,364.36		
Less: BIR 2306	176.04		
BIR 2307	101.92	VATable Sales	5,057.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	306.52
Amount Due	5,086.40	VAT Zero Rated Sales	0.00
Add : VAT	422.49	VAT Amount	422.49
TOTAL AMOUNT DUE	5,508.89	TOTAL SALES	5,786.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/740/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101661882794

Collection Ref. Code : 1821-75-407-7
Account ID : 1013110000-9
Customer Name : CABASA,FLORENCIO TM B.
Meter Number : 141230WS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 11,302.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10131100009

BC13/187.3/740/0/10/10-19-2017/96

7,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802088202767

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80241100009

BILLING STATEMENT

1011891555

Date : 10-19-2017

BC13/187.3/750/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024110000-9

Collection Ref. Code : 1823-17-662-3

Customer Information----------

Name : BINONDO,CHUCHI B

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	179991DS6	Pole No	:	0400130
Serial No	:	11964076	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	26741
Period From	:	09-18-2017	Prev Rdg	:	26636
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		70.24
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		6.23
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		161.84
CURRENT BILL - OCTOBER 2017		1,286.11
TOTAL AMOUNT DUE		2,965.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 847.00

Your monthly electricity consumption chart

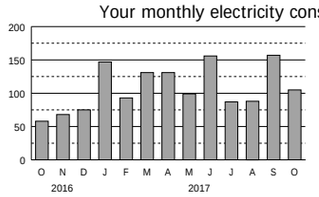

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.11		
Less : VAT	94.41		
Amount Net of VAT	1,191.70		
Less: BIR 2306	39.34		
BIR 2307	22.65	VATable Sales	1,124.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.43
Amount Due	1,129.71	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,224.12	TOTAL SALES	1,286.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/750/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802088202767

Collection Ref. Code : 1823-17-662-3
Account ID : 8024110000-9
Customer Name : BINONDO,CHUCHI B
Meter Number : 179991DS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,965.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80241100009

BC13/187.3/750/0/10/10-19-2017/96

7,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705921580756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892341

70551100004

Date : 10-19-2017

BC13/187.3/760/0400130/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055110000-4

Collection Ref. Code : 1823-70-914-1

Customer Information----------

Name : DIALOGO,ROGER C

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1214234	Pole No	:	0400130
Serial No	:	85118183	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	91
Period From	:	09-18-2017	Prev Rdg	:	75
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	140	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		251.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.5056/kWh	8.09
System Loss Charge	0.8962/kWh	14.34
Sub-Total		114.07
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.85	- 159.85
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 252.00	5.04
Sub-Total		- 150.73
Government Charges		
Franchise Tax - Local		0.11
Value Added Tax		
Generation		6.49
Transmission		0.29
System Loss		0.96
Distribution		6.09
Others		- 12.61
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.42
CURRENT BILL - OCTOBER 2017		24.54
TOTAL AMOUNT DUE		276.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 24, 2017 - 494.00

Your monthly electricity consumption chart

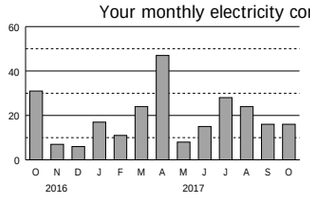

Avg Monthly Usage : 19.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.54		
Less : VAT	1.32		
Amount Net of VAT	23.22		
Less: BIR 2306	0.55		
BIR 2307	0.28	VATable Sales	14.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.10
Amount Due	22.39	VAT Zero Rated Sales	0.00
Add : VAT	1.32	VAT Amount	1.32
TOTAL AMOUNT DUE	23.71	TOTAL SALES	24.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/760/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705921580756

Collection Ref. Code : 1823-70-914-1
Account ID : 7055110000-4
Customer Name : DIALOGO,ROGER C
Meter Number : MTR1214234
Period : Jun 2017 to Sep 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 276.39 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70551100004 BC13/187.3/760/0/10/10-19-2017/96 7,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487292816035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904290

48757009641

Date : 10-19-2017

BC13/187.3/780/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4875700964-1

Collection Ref. Code : 1855-47-155-8

Customer Information----------

Name : DIEZ,RAFFY VILAS

Premise Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050330	Pole No	:	0400312
Serial No	:	125294581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4819
Period From	:	09-18-2017	Prev Rdg	:	4695
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	280	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,639.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,640.00	32.80
Sub-Total		76.09
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		6.53
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		190.12
CURRENT BILL - OCTOBER 2017		1,510.05
TOTAL AMOUNT DUE		3,149.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,452.00

Your monthly electricity consumption chart

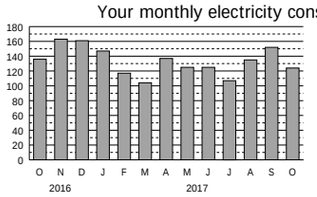

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,510.05		
Less : VAT	110.55		
Amount Net of VAT	1,399.50		
Less: BIR 2306	46.08		
BIR 2307	26.60	VATable Sales	1,319.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.57
Amount Due	1,326.82	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,437.37	TOTAL SALES	1,510.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/780/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487292816035

Collection Ref. Code : 1855-47-155-8
Account ID : 4875700964-1
Customer Name : DIEZ,RAFFY VILAS
Meter Number : MTR1050330
Period : Sep 2017

Premise Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: BLK 4 LOT 34 CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,149.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48757009641 BC13/187.3/780/0/10/10-19-2017/96 7,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117523316135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898059

11786359379

Date : 10-19-2017

BC13/187.3/830/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1178635937-9

Collection Ref. Code : 1855-65-494-6

Customer Information----------

Name : BARILI,DAVIE SABROSO

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	3333 EVS6	Pole No	:	0400312
Serial No	:	01792729	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4231
Period From	:	09-18-2017	Prev Rdg	:	4142
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,905.50	38.11
Sub-Total		- 28.64
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 2.08
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		129.26
CURRENT BILL - OCTOBER 2017		994.80
TOTAL AMOUNT DUE		2,002.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 898.00

Your monthly electricity consumption chart

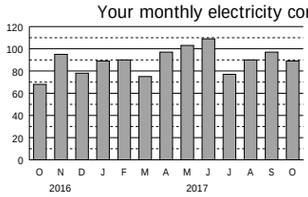

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.80		
Less : VAT	72.76		
Amount Net of VAT	922.04		
Less: BIR 2306	30.31		
BIR 2307	17.44	VATable Sales	865.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.50
Amount Due	874.29	VAT Zero Rated Sales	0.00
Add : VAT	72.76	VAT Amount	72.76
TOTAL AMOUNT DUE	947.05	TOTAL SALES	994.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/830/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117523316135

Collection Ref. Code : 1855-65-494-6
Account ID : 1178635937-9
Customer Name : BARILI,DAVIE SABROSO
Meter Number : 3333 EVS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,002.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11786359379

BC13/187.3/830/0/10/10-19-2017/96

7,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757073607495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893525

75702689870

Date : 10-19-2017

BC13/187.3/840/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7570268987-0

Collection Ref. Code : 1849-37-809-6

Customer Information----------

Name : IBARITA,LOURDES MESA

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1005491	Pole No	:	0400312
Serial No	:	121571016	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3988
Period From	:	09-18-2017	Prev Rdg	:	3927
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	632	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		782.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.8877/kWh	54.15
System Loss Charge	0.886/kWh	54.05
Sub-Total		457.59
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,779.50	35.59
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		24.77
Transmission		1.94
System Loss		3.55
Distribution		21.54
Others		5.59
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		97.22
CURRENT BILL - OCTOBER 2017		791.24
TOTAL AMOUNT DUE		1,573.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 993.00

Your monthly electricity consumption chart

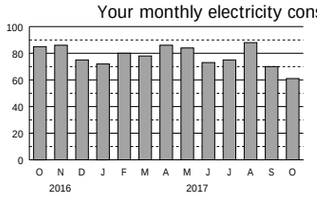

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.24		
Less : VAT	57.75		
Amount Net of VAT	733.49		
Less: BIR 2306	24.07		
BIR 2307	13.98	VATable Sales	694.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	695.44	VAT Zero Rated Sales	0.00
Add : VAT	57.75	VAT Amount	57.75
TOTAL AMOUNT DUE	753.19	TOTAL SALES	791.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/840/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757073607495

Collection Ref. Code : 1849-37-809-6

Account ID : 7570268987-0

Customer Name : IBARITA,LOURDES MESA

Meter Number : MTR1005491

Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,573.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75702689870

BC13/187.3/840/0/10/10-19-2017/96

7,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455615081673

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893089

45551100006

Date : 10-19-2017

BC13/187.3/870/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4555110000-6

Collection Ref. Code : 1845-48-503-3

Customer Information----------

Name : GERALLA,MIGUELA GABACA

Premise Address: CABANGCALAN I BULACAO,CEBU CITY
Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	568050 GS6	Pole No	:	0400312
Serial No	:	26356279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3927
Period From	:	09-18-2017	Prev Rdg	:	3848
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	462	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.37
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.83
CURRENT BILL - OCTOBER 2017		819.82
TOTAL AMOUNT DUE		1,606.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 800.00

Your monthly electricity consumption chart

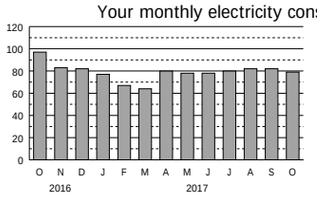

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.82		
Less : VAT	59.11		
Amount Net of VAT	760.71		
Less: BIR 2306	24.65		
BIR 2307	14.33	VATable Sales	710.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.72
Amount Due	721.73	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	780.84	TOTAL SALES	819.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/870/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455615081673

Collection Ref. Code : 1845-48-503-3
Account ID : 4555110000-6
Customer Name : GERALLA,MIGUELA GABACA
Meter Number : 568050 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO,CEBU CITY
Billing Address: CABANGCALAN I BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,606.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45551100006 BC13/187.3/870/0/10/10-19-2017/96 7,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125781829944
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901142

12502100006

Date : 10-19-2017

BC13/187.3/880/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250210000-6

Collection Ref. Code : 1837-28-605-1

Customer Information----------

Name : LORENZANA,PABLEO C

Premise Address: BRGY BULACAO
Billing Address: BRGY BULACAO

TIN :

Metering Information----------

Meter No	:	131740WS6	Pole No	:	0400312
Serial No	:	69860840	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	78641
Period From	:	09-18-2017	Prev Rdg	:	78583
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 11.82
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		73.11
CURRENT BILL - OCTOBER 2017		516.81
TOTAL AMOUNT DUE		1,507.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 2, 2017 - 456.00

Your monthly electricity consumption chart

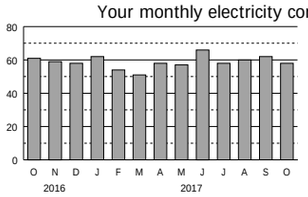

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.81		
Less : VAT	37.18		
Amount Net of VAT	479.63		
Less: BIR 2306	15.49		
BIR 2307	8.94	VATable Sales	443.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.93
Amount Due	455.20	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	492.38	TOTAL SALES	516.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/880/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125781829944

Collection Ref. Code : 1837-28-605-1
Account ID : 1250210000-6
Customer Name : LORENZANA,PABLEO C
Meter Number : 131740WS6
Period : Aug 2017 to Sep 2017

Premise Address: BRGY BULACAO
Billing Address: BRGY BULACAO

TOTAL AMOUNT DUE : 1,507.19 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12502100006

BC13/187.3/880/0/10/10-19-2017/96

7,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736343310278

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904255

73651100007

Date : 10-19-2017

BC13/187.3/900/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365110000-7

Collection Ref. Code : 1833-34-980-6

Customer Information----------

Name : NEPOMUCENO,ALBERT T TM

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	180802DS6	Pole No	:	0400312
Serial No	:	11531285	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18651
Period From	:	09-18-2017	Prev Rdg	:	18181
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	100	Billed kWh	:	470

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,408.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,692.02
Transmission Charge	0.5056/kWh	237.63
System Loss Charge	0.8962/kWh	421.21
Sub-Total		3,350.86
Distribution Charges		
Distribution Charge	1.7506/kWh	822.78
Supply Charge	0.4118/kWh	193.55
Metering Charge	0.6989/kWh	328.48
	5.00/month	5.00
Sub-Total		1,349.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	44.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	119.71
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		272.29
Government Charges		
Franchise Tax - Local		37.30
Value Added Tax		
Generation		190.79
Transmission		8.53
System Loss		28.52
Distribution		161.98
Others		22.79
NPC/PSALM Adjustment		2.81
Universal Charge		
Missionary Electrification	0.1561/kWh	73.37
Environmental Charge	0.0025/kWh	1.18
NPC Stranded Contract Costs	0.1938/kWh	91.09
NPC Stranded Debts	0.0265/kWh	12.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	86.01
Sub-Total		716.83
CURRENT BILL - OCTOBER 2017		5,689.79
TOTAL AMOUNT DUE		11,098.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 5,401.52

Your monthly electricity consumption chart

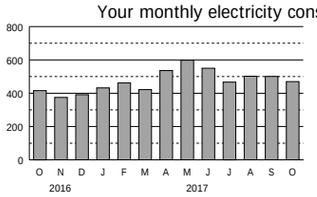

Avg Monthly Usage : 470.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,689.79		
Less : VAT	415.42		
Amount Net of VAT	5,274.37		
Less: BIR 2306	173.11		
BIR 2307	100.21	VATable Sales	4,972.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	301.41
Amount Due	5,001.05	VAT Zero Rated Sales	0.00
Add : VAT	415.42	VAT Amount	415.42
TOTAL AMOUNT DUE	5,416.47	TOTAL SALES	5,689.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/900/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736343310278

Collection Ref. Code : 1833-34-980-6
Account ID : 7365110000-7
Customer Name : NEPOMUCENO,ALBERT T TM
Meter Number : 180802DS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 11,098.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73651100007 BC13/187.3/900/0/10/10-19-2017/96 7,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584652037115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901836

58441100003

Date : 10-19-2017

BC13/187.3/920/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5844110000-3

Collection Ref. Code : 1831-98-971-9

Customer Information----------

Name : MIER,ADELA T TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182482DS6	Pole No	:	0400312
Serial No	:	11433616	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	45179
Period From	:	09-18-2017	Prev Rdg	:	45131
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 175.23
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.82
CURRENT BILL - OCTOBER 2017		364.16
TOTAL AMOUNT DUE		682.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 200.00

Your monthly electricity consumption chart

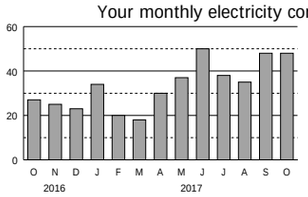

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.16		
Less : VAT	25.54		
Amount Net of VAT	338.62		
Less: BIR 2306	10.66		
BIR 2307	6.23	VATable Sales	309.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.73	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	347.27	TOTAL SALES	364.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/920/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584652037115

Collection Ref. Code : 1831-98-971-9
Account ID : 5844110000-3
Customer Name : MIER,ADELA T TM
Meter Number : 182482DS6
Period : Sep 2017

Premise Address: KABANGKALAN BULACAO PARDO
Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 682.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58441100003 BC13/187.3/920/0/10/10-19-2017/96 7,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845873601407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909430

84512100003

Date : 10-19-2017

BC13/187.3/930/0400312/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451210000-3

Collection Ref. Code : 1837-41-893-4

Customer Information----------

Name : QUINTERO,DEMETRIA FERNANDEZ

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	556909 GS6	Pole No	:	0400312
Serial No	:	75943175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4732
Period From	:	09-18-2017	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	444	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		316.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 156.57
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.47
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.25
CURRENT BILL - OCTOBER 2017		327.29
TOTAL AMOUNT DUE		643.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 670.00

Your monthly electricity consumption chart

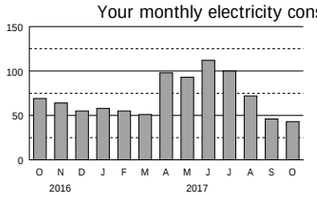

Avg Monthly Usage : 70.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.29		
Less : VAT	23.00		
Amount Net of VAT	304.29		
Less: BIR 2306	9.60		
BIR 2307	5.60	VATable Sales	278.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.25
Amount Due	289.09	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	312.09	TOTAL SALES	327.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/930/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845873601407

Collection Ref. Code : 1837-41-893-4
Account ID : 8451210000-3
Customer Name : QUINTERO,DEMETRIA FERNANDEZ
Meter Number : 556909 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 643.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84512100003 BC13/187.3/930/0/10/10-19-2017/96 7,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107397215978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893562

10742100000

Date : 10-19-2017

BC13/187.3/940/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074210000-0

Collection Ref. Code : 1815-36-287-1

Customer Information----------

Name : BRIONES,MARCELINA TM C.

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023014	Pole No	:	0400305
Serial No	:	121755322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11682
Period From	:	09-18-2017	Prev Rdg	:	11260
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	100	Billed kWh	:	422

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,256.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,417.09
Transmission Charge	0.5056/kWh	213.36
System Loss Charge	0.8962/kWh	378.20
Sub-Total		3,008.65
Distribution Charges		
Distribution Charge	1.7506/kWh	738.75
Supply Charge	0.4118/kWh	173.78
Metering Charge	0.6989/kWh	294.94
	5.00/month	5.00
Sub-Total		1,212.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.48
Surcharge	0.02 of 4,257.00	85.14
Sub-Total		232.49
Government Charges		
Franchise Tax - Local		33.40
Value Added Tax		
Generation		171.30
Transmission		7.65
System Loss		25.62
Distribution		145.50
Others		19.01
NPC/PSALM Adjustment		2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	65.88
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	81.78
NPC Stranded Debts	0.0265/kWh	11.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.23
Sub-Total		642.13
CURRENT BILL - OCTOBER 2017		5,095.74
TOTAL AMOUNT DUE		9,352.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 4,379.00

Your monthly electricity consumption chart

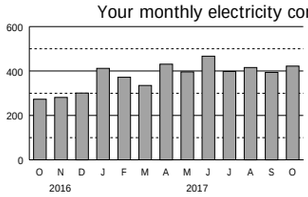

Avg Monthly Usage : 376.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,095.74		
Less : VAT	371.60		
Amount Net of VAT	4,724.14		
Less: BIR 2306	154.84		
BIR 2307	89.74	VATable Sales	4,453.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	270.53
Amount Due	4,479.56	VAT Zero Rated Sales	0.00
Add : VAT	371.60	VAT Amount	371.60
TOTAL AMOUNT DUE	4,851.16	TOTAL SALES	5,095.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/940/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107397215978

Collection Ref. Code : 1815-36-287-1
Account ID : 1074210000-0
Customer Name : BRIONES,MARCELINA TM C.
Meter Number : MTR1023014
Period : Sep 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,352.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10742100000 BC13/187.3/940/0/10/10-19-2017/96 7,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844846758928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909255

84431100001

Date : 10-19-2017

BC13/187.3/980/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8443110000-1

Collection Ref. Code : 1843-96-911-4

Customer Information----------

Name : GONZALES,MARIA TERESITA A

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	461187GS6	Pole No	:	0400305
Serial No	:	69497907	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17959
Period From	:	09-18-2017	Prev Rdg	:	17686
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	702	Billed kWh	:	273

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,091.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,563.66
Transmission Charge	0.5056/kWh	138.03
System Loss Charge	0.8962/kWh	244.66
Sub-Total		1,946.35
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.74
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.53
Surcharge	0.02 of 3,091.50	61.83
Sub-Total		157.15
Government Charges		
Franchise Tax - Local		21.67
Value Added Tax		
Generation		110.82
Transmission		4.95
System Loss		16.57
Distribution		94.34
Others		13.11
NPC/PSALM Adjustment		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
NPC Stranded Debts	0.0265/kWh	7.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.96
Sub-Total		416.48
CURRENT BILL - OCTOBER 2017		3,306.11
TOTAL AMOUNT DUE		6,397.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 2,817.00

Your monthly electricity consumption chart

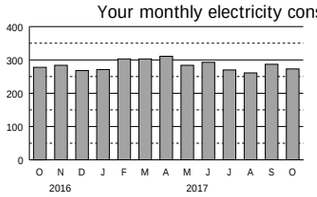

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,306.11		
Less : VAT	241.42		
Amount Net of VAT	3,064.69		
Less: BIR 2306	100.59		
BIR 2307	58.23	VATable Sales	2,889.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.06
Amount Due	2,905.87	VAT Zero Rated Sales	0.00
Add : VAT	241.42	VAT Amount	241.42
TOTAL AMOUNT DUE	3,147.29	TOTAL SALES	3,306.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/980/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844846758928

Collection Ref. Code : 1843-96-911-4
Account ID : 8443110000-1
Customer Name : GONZALES,MARIA TERESITA A
Meter Number : 461187GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,397.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84431100001 BC13/187.3/980/0/10/10-19-2017/96 7,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563894285019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894651

56331100000

Date : 10-19-2017

BC13/187.3/1000/0400305/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5633110000-0

Collection Ref. Code : 1843-86-254-9

Customer Information----------

Name : SOTTO,BENITO F

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067550	Pole No	:	0400305
Serial No	:	84397915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4818
Period From	:	09-18-2017	Prev Rdg	:	4689
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	540	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		79.67
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.85
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.84
CURRENT BILL - OCTOBER 2017		1,571.32
TOTAL AMOUNT DUE		3,302.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,746.00

Your monthly electricity consumption chart

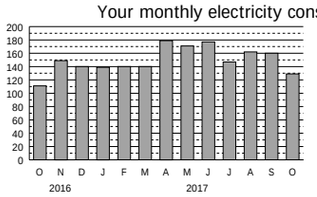

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.32		
Less : VAT	115.06		
Amount Net of VAT	1,456.26		
Less: BIR 2306	47.94		
BIR 2307	27.68	VATable Sales	1,373.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.78
Amount Due	1,380.64	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,495.70	TOTAL SALES	1,571.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1000/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563894285019

Collection Ref. Code : 1843-86-254-9

Account ID : 5633110000-0

Customer Name : SOTTO,BENITO F

Meter Number : MTR1067550

Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,302.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56331100000

BC13/187.3/1000/0/10/10-19-2017/96

7,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457530367655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893587

45706155558

Date : 10-19-2017

BC13/187.3/1060/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4570615555-8

Collection Ref. Code : 1855-47-764-5

Customer Information----------

Name : GABUTAN,RENE JAPOS

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169349	Pole No	:	0400291
Serial No	:	40098009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2122
Period From	:	09-18-2017	Prev Rdg	:	1912
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	472	Billed kWh	:	210

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,239.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,202.82
Transmission Charge	0.5056/kWh	106.18
System Loss Charge	0.8962/kWh	188.20
Sub-Total		1,497.20
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.49
Surcharge	0.02 of 3,239.50	64.79
Sub-Total		138.12
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		85.24
Transmission		3.81
System Loss		12.75
Distribution		72.71
Others		12.17
NPC/PSALM Adjustment		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
NPC Stranded Debts	0.0265/kWh	5.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.43
Sub-Total		322.75
CURRENT BILL - OCTOBER 2017		2,563.95
TOTAL AMOUNT DUE		5,803.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,400.00

Your monthly electricity consumption chart

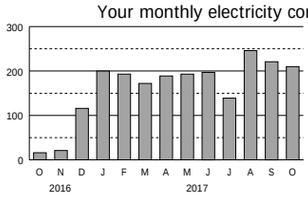

Avg Monthly Usage : 162.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.95		
Less : VAT	187.93		
Amount Net of VAT	2,376.02		
Less: BIR 2306	78.32		
BIR 2307	45.16	VATable Sales	2,241.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	134.82
Amount Due	2,252.54	VAT Zero Rated Sales	0.00
Add : VAT	187.93	VAT Amount	187.93
TOTAL AMOUNT DUE	2,440.47	TOTAL SALES	2,563.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1060/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457530367655

Collection Ref. Code : 1855-47-764-5
Account ID : 4570615555-8
Customer Name : GABUTAN,RENE JAPOS
Meter Number : MTR1169349
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,803.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45706155558 BC13/187.3/1060/0/10/10-19-2017/96 7,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388062966541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904961

38800056442

Date : 10-19-2017

BC13/187.3/1090/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880005644-2

Collection Ref. Code : 1849-85-437-8

Customer Information----------

Name : GABUTAN,RENE JAPOS

Premise Address: BLOCK 6 LOT 3 CABANGCALAN I

Billing Address: BLOCK 6 LOT 3 CABANGCALAN I

TIN :

Metering Information----------

Meter No	:	499308 GS6	Pole No	:	0400326
Serial No	:	53829002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13625
Period From	:	09-18-2017	Prev Rdg	:	13428
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	455	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,013.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		109.08
Government Charges		
Franchise Tax - Local		15.62
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		8.94
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.18
CURRENT BILL - OCTOBER 2017		2,382.44
TOTAL AMOUNT DUE		4,396.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,000.00

Your monthly electricity consumption chart

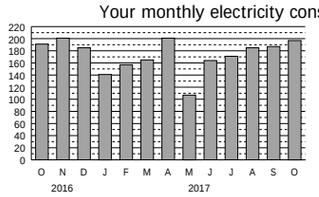

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,382.44		
Less : VAT	173.87		
Amount Net of VAT	2,208.57		
Less: BIR 2306	72.44		
BIR 2307	41.96	VATable Sales	2,082.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.31
Amount Due	2,094.17	VAT Zero Rated Sales	0.00
Add : VAT	173.87	VAT Amount	173.87
TOTAL AMOUNT DUE	2,268.04	TOTAL SALES	2,382.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1090/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388062966541

Collection Ref. Code : 1849-85-437-8

Account ID : 3880005644-2

Customer Name : GABUTAN,RENE JAPOS

Meter Number : 499308 GS6

Period : Sep 2017

Premise Address: BLOCK 6 LOT 3 CABANGCALAN I

Billing Address: BLOCK 6 LOT 3 CABANGCALAN I

TOTAL AMOUNT DUE : 4,396.19

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38800056442

BC13/187.3/1090/0/10/10-19-2017/96

7,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327181996929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901534

32751100002

Date : 10-19-2017

BC13/187.3/1120/0400326/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275110000-2

Collection Ref. Code : 1845-58-050-8

Customer Information----------

Name : FAUNILLAN,RAQUEL A

Premise Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY
Billing Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050402	Pole No	:	0400326
Serial No	:	125293472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3800
Period From	:	09-18-2017	Prev Rdg	:	3506
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	120	Billed kWh	:	294

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,553.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,683.94
Transmission Charge	0.5056/kWh	148.65
System Loss Charge	0.8962/kWh	263.48
Sub-Total		2,096.07
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.72
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.88
Surcharge	0.02 of 5,553.50	111.07
Sub-Total		213.73
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		119.34
Transmission		5.33
System Loss		17.84
Distribution		101.55
Others		19.50
NPC/PSALM Adjustment		1.76
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
NPC Stranded Debts	0.0265/kWh	7.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.80
Sub-Total		454.19
CURRENT BILL - OCTOBER 2017		3,610.22
TOTAL AMOUNT DUE		9,163.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 5,120.00

Your monthly electricity consumption chart

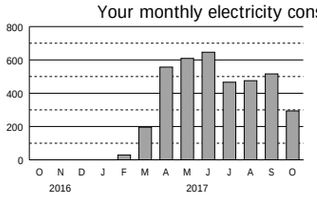

Avg Monthly Usage : 291.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.22		
Less : VAT	265.32		
Amount Net of VAT	3,344.90		
Less: BIR 2306	110.55		
BIR 2307	63.59	VATable Sales	3,156.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	188.87
Amount Due	3,170.76	VAT Zero Rated Sales	0.00
Add : VAT	265.32	VAT Amount	265.32
TOTAL AMOUNT DUE	3,436.08	TOTAL SALES	3,610.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1120/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327181996929

Collection Ref. Code : 1845-58-050-8
Account ID : 3275110000-2
Customer Name : FAUNILLAN,RAQUEL A
Meter Number : MTR1050402
Period : Sep 2017

Premise Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY
Billing Address: CABANGCALAN I/ NEAR HABITAT BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,163.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32751100002

BC13/187.3/1120/0/10/10-19-2017/96

7,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476128912517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900756

47610637978

Date : 10-19-2017

BC13/187.3/1140/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4761063797-8

Collection Ref. Code : 1859-19-920-8

Customer Information----------

Name : ESTELLOSO,VIRGINITA VITATSI

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004391	Pole No	:	0400333
Serial No	:	94722354	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3118
Period From	:	09-18-2017	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,413.50	28.27
Sub-Total		- 33.27
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 2.75
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		118.24
CURRENT BILL - OCTOBER 2017		909.22
TOTAL AMOUNT DUE		1,517.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 805.00

Your monthly electricity consumption chart

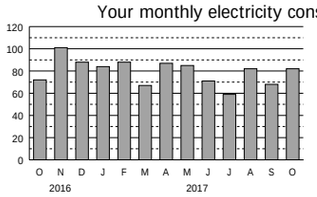

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.22		
Less : VAT	66.23		
Amount Net of VAT	842.99		
Less: BIR 2306	27.60		
BIR 2307	15.94	VATable Sales	790.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.01
Amount Due	799.45	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	865.68	TOTAL SALES	909.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1140/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476128912517

Collection Ref. Code : 1859-19-920-8

Account ID : 4761063797-8

Customer Name : ESTELLOSO,VIRGINITA VITATSI

Meter Number : MTR1004391

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,517.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47610637978 BC13/187.3/1140/0/10/10-19-2017/96 7,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649538971942
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908893

64961100001

Date : 10-19-2017

BC13/187.3/1170/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6496110000-1

Collection Ref. Code : 1833-76-239-8

Customer Information----------

Name : FERNANDEZ,JOYCELINO C TM

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	245783DS6	Pole No	:	0400333
Serial No	:	13016598	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12629
Period From	:	09-18-2017	Prev Rdg	:	12582
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,190.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,190.00	23.80
Sub-Total		- 154.05
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 12.66
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		55.95
CURRENT BILL - OCTOBER 2017		376.46
TOTAL AMOUNT DUE		1,566.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,625.00

Your monthly electricity consumption chart

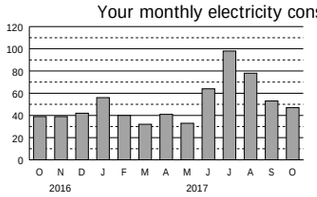

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.46		
Less : VAT	27.13		
Amount Net of VAT	349.33		
Less: BIR 2306	11.32		
BIR 2307	6.46	VATable Sales	320.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.82
Amount Due	331.55	VAT Zero Rated Sales	0.00
Add : VAT	27.13	VAT Amount	27.13
TOTAL AMOUNT DUE	358.68	TOTAL SALES	376.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1170/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649538971942

Collection Ref. Code : 1833-76-239-8
Account ID : 6496110000-1
Customer Name : FERNANDEZ,JOYCELINO C TM
Meter Number : 245783DS6
Period : Aug 2017 to Sep 2017

Premise Address: VILLA BULSITA BULACAO
Billing Address: VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 1,566.55 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64961100001 BC13/187.3/1170/0/10/10-19-2017/96 7,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143199802884
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908348

14355999187

Date : 10-19-2017

BC13/187.3/1190/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435599918-7

Collection Ref. Code : 1849-81-530-5

Customer Information----------

Name : CARINO,CEFERINO ARIAS

Premise Address: CABANCALAN I
Billing Address: CABANCALAN I

TIN :

Metering Information----------

Meter No	:	468619 GS6	Pole No	:	0400333
Serial No	:	73060640	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10924
Period From	:	09-18-2017	Prev Rdg	:	10772
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	444	Billed kWh	:	152

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	870.61
Transmission Charge	0.5056/kWh	76.85
System Loss Charge	0.8962/kWh	136.22
Sub-Total		1,083.68
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.71
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		85.73
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		61.69
Transmission		2.76
System Loss		9.23
Distribution		52.79
Others		7.09
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
NPC Stranded Debts	0.0265/kWh	4.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.82
Sub-Total		231.96
CURRENT BILL - OCTOBER 2017		1,841.28
TOTAL AMOUNT DUE		3,474.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,610.00

Your monthly electricity consumption chart

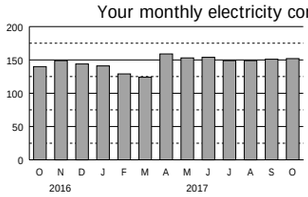

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,841.28		
Less : VAT	134.47		
Amount Net of VAT	1,706.81		
Less: BIR 2306	56.02		
BIR 2307	32.43	VATable Sales	1,609.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	97.49
Amount Due	1,618.36	VAT Zero Rated Sales	0.00
Add : VAT	134.47	VAT Amount	134.47
TOTAL AMOUNT DUE	1,752.83	TOTAL SALES	1,841.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1190/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143199802884

Collection Ref. Code : 1849-81-530-5
Account ID : 1435599918-7
Customer Name : CARINO,CEFERINO ARIAS
Meter Number : 468619 GS6
Period : Sep 2017

Premise Address: CABANCALAN I
Billing Address: CABANCALAN I

TOTAL AMOUNT DUE : 3,474.27 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14355999187

BC13/187.3/1190/0/10/10-19-2017/96

7,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316308742771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896812

31652100004

Date : 10-19-2017

BC13/187.3/1230/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165210000-4

Collection Ref. Code : 1815-40-074-9

Customer Information----------

Name : CRUZ,LEOPOLDO DELA G.

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221540	Pole No	:	0400333
Serial No	:	85125489	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	89
Period From	:	09-18-2017	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	91.64
Transmission Charge	0.5056/kWh	8.09
System Loss Charge	0.8962/kWh	14.34
Sub-Total		114.07
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 159.85	- 159.85
NPC/PSALM Adjustment	0.2547/kWh	4.08
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.49
Transmission		0.29
System Loss		0.96
Distribution		6.09
Others		- 12.70
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
NPC Stranded Debts	0.0265/kWh	0.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.93
Sub-Total		10.32
CURRENT BILL - OCTOBER 2017		23.69
TOTAL AMOUNT DUE		238.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 1, 2017 - 228.00

Your monthly electricity consumption chart

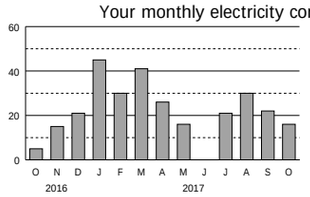

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.69		
Less : VAT	1.23		
Amount Net of VAT	22.46		
Less: BIR 2306	0.52		
BIR 2307	0.27	VATable Sales	13.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.09
Amount Due	21.67	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	22.90	TOTAL SALES	23.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1230/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316308742771

Collection Ref. Code : 1815-40-074-9
Account ID : 3165210000-4
Customer Name : CRUZ,LEOPOLDO DELA G.
Meter Number : MTR1221540
Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 238.34 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31652100004

BC13/187.3/1230/0/10/10-19-2017/96

7,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850666221758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890781

85031100002

Date : 10-19-2017

BC13/187.3/1290/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503110000-2

Collection Ref. Code : 1821-71-395-8

Customer Information----------

Name : SALADAGA,EVELYN TM E.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113583	Pole No	:	0400340
Serial No	:	40053157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3602
Period From	:	09-18-2017	Prev Rdg	:	3473
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	200	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,419.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.8877/kWh	114.51
System Loss Charge	0.886/kWh	114.29
Sub-Total		967.67
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,419.50	28.39
Sub-Total		73.43
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		52.37
Transmission		4.11
System Loss		7.54
Distribution		44.89
Others		6.14
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		198.91
CURRENT BILL - OCTOBER 2017		1,614.12
TOTAL AMOUNT DUE		3,033.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,557.00

Your monthly electricity consumption chart

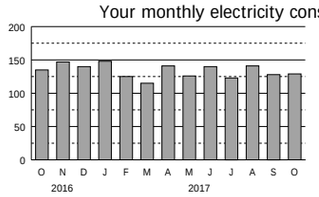

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,614.12		
Less : VAT	115.82		
Amount Net of VAT	1,498.30		
Less: BIR 2306	48.26		
BIR 2307	28.52	VATable Sales	1,415.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.09
Amount Due	1,421.52	VAT Zero Rated Sales	0.00
Add : VAT	115.82	VAT Amount	115.82
TOTAL AMOUNT DUE	1,537.34	TOTAL SALES	1,614.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1290/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850666221758

Collection Ref. Code : 1821-71-395-8
Account ID : 8503110000-2
Customer Name : SALADAGA,EVELYN TM E.
Meter Number : MTR1113583
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,033.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85031100002

BC13/187.3/1290/0/10/10-19-2017/96

7,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834102992346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905619

83461100006

Date : 10-19-2017

BC13/187.3/1320/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346110000-6

Collection Ref. Code : 1823-76-623-4

Customer Information----------

Name : LLAMEDO,JOSE B

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1148755	Pole No	:	0400340
Serial No	:	85003844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	962
Period From	:	09-18-2017	Prev Rdg	:	897
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	260	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 106.60
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.46
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.98
CURRENT BILL - OCTOBER 2017		633.78
TOTAL AMOUNT DUE		1,019.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 300.00

Your monthly electricity consumption chart

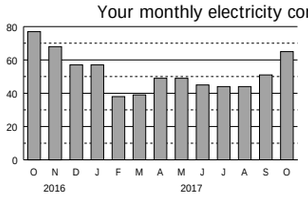

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	633.78		
Less : VAT	45.34		
Amount Net of VAT	588.44		
Less: BIR 2306	18.89		
BIR 2307	11.04	VATable Sales	547.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.64
Amount Due	558.51	VAT Zero Rated Sales	0.00
Add : VAT	45.34	VAT Amount	45.34
TOTAL AMOUNT DUE	603.85	TOTAL SALES	633.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1320/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834102992346

Collection Ref. Code : 1823-76-623-4
Account ID : 8346110000-6
Customer Name : LLAMEDO,JOSE B
Meter Number : MTR1148755
Period : Sep 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,019.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83461100006

BC13/187.3/1320/0/10/10-19-2017/96

7,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055424926275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893112

05541100003

Date : 10-19-2017

BC13/187.3/1330/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0554110000-3

Collection Ref. Code : 1845-38-422-9

Customer Information----------

Name : CANEDA,DESIDERIA G

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1154857	Pole No	:	0400340
Serial No	:	85025611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6330
Period From	:	09-18-2017	Prev Rdg	:	6011
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	472	Billed kWh	:	319

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,362.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,827.14
Transmission Charge	0.5056/kWh	161.29
System Loss Charge	0.8962/kWh	285.89
Sub-Total		2,274.32
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.08
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	81.25
Surcharge	0.02 of 3,362.50	67.25
Sub-Total		178.64
Government Charges		
Franchise Tax - Local		25.28
Value Added Tax		
Generation		129.48
Transmission		5.79
System Loss		19.36
Distribution		110.13
Others		14.72
NPC/PSALM Adjustment		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
NPC Stranded Debts	0.0265/kWh	8.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	58.38
Sub-Total		485.91
CURRENT BILL - OCTOBER 2017		3,856.62
TOTAL AMOUNT DUE		7,218.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,929.00

Your monthly electricity consumption chart

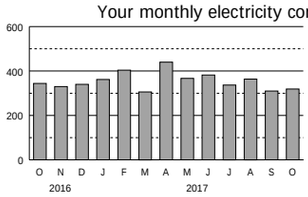

Avg Monthly Usage : 354.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,856.62		
Less : VAT	281.39		
Amount Net of VAT	3,575.23		
Less: BIR 2306	117.26		
BIR 2307	67.92	VATable Sales	3,370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	204.52
Amount Due	3,390.05	VAT Zero Rated Sales	0.00
Add : VAT	281.39	VAT Amount	281.39
TOTAL AMOUNT DUE	3,671.44	TOTAL SALES	3,856.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1330/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055424926275

Collection Ref. Code : 1845-38-422-9
Account ID : 0554110000-3
Customer Name : CANEDA,DESIDERIA G
Meter Number : MTR1154857
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,218.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05541100003 BC13/187.3/1330/0/10/10-19-2017/96 7,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750111902612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890517

75031100003

Date : 10-19-2017

BC13/187.3/1340/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7503110000-3

Collection Ref. Code : 1821-70-728-1

Customer Information----------

Name : ANTONA,EMMA TM N.

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	342711GS6	Pole No	:	0400340
Serial No	:	49193438	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14583
Period From	:	09-18-2017	Prev Rdg	:	14536
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	100	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.48
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.02
CURRENT BILL - OCTOBER 2017		359.47
TOTAL AMOUNT DUE		796.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 557.00

Your monthly electricity consumption chart

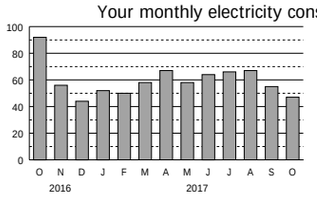

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.47		
Less : VAT	25.31		
Amount Net of VAT	334.16		
Less: BIR 2306	10.56		
BIR 2307	6.15	VATable Sales	305.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	317.45	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	342.76	TOTAL SALES	359.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1340/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750111902612

Collection Ref. Code : 1821-70-728-1
Account ID : 7503110000-3
Customer Name : ANTONA,EMMA TM N.
Meter Number : 342711GS6
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 796.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75031100003

BC13/187.3/1340/0/10/10-19-2017/96

7,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252447953396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891771

25251100001

Date : 10-19-2017

BC13/187.3/1360/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525110000-1

Collection Ref. Code : 1823-35-683-4

Customer Information----------

Name : ESTELA,MARCIAL F

Premise Address: SITIO CABANCALAN I BULACAO CEBU CITY

Billing Address: SITIO CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	260662GS6	Pole No	:	0400340
Serial No	:	45867706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	68017
Period From	:	09-18-2017	Prev Rdg	:	67514
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	260	Billed kWh	:	503

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,743.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,881.03
Transmission Charge	0.5056/kWh	254.32
System Loss Charge	0.8962/kWh	450.79
Sub-Total		3,586.14
Distribution Charges		
Distribution Charge	1.7506/kWh	880.55
Supply Charge	0.4118/kWh	207.14
Metering Charge	0.6989/kWh	351.55
	5.00/month	5.00
Sub-Total		1,444.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	128.11
Surcharge	0.02 of 4,743.50	94.87
Sub-Total		270.51
Government Charges		
Franchise Tax - Local		39.76
Value Added Tax		
Generation		204.19
Transmission		9.13
System Loss		30.52
Distribution		173.31
Others		21.86
NPC/PSALM Adjustment		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	78.52
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.48
NPC Stranded Debts	0.0265/kWh	13.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	92.05
Sub-Total		764.41
CURRENT BILL - OCTOBER 2017		6,065.30
TOTAL AMOUNT DUE		10,808.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,500.00

Your monthly electricity consumption chart

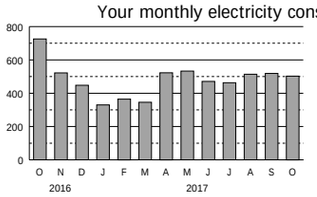

Avg Monthly Usage : 481.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,065.30		
Less : VAT	442.01		
Amount Net of VAT	5,623.29		
Less: BIR 2306	184.19		
BIR 2307	106.81	VATable Sales	5,300.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	322.40
Amount Due	5,332.29	VAT Zero Rated Sales	0.00
Add : VAT	442.01	VAT Amount	442.01
TOTAL AMOUNT DUE	5,774.30	TOTAL SALES	6,065.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1360/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252447953396

Collection Ref. Code : 1823-35-683-4
Account ID : 2525110000-1
Customer Name : ESTELA,MARCIAL F
Meter Number : 260662GS6
Period : Sep 2017

Premise Address: SITIO CABANCALAN I BULACAO CEBU CITY
Billing Address: SITIO CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 10,808.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25251100001 BC13/187.3/1360/0/10/10-19-2017/96 7,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706862015795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893050

70661100001

Date : 10-19-2017

BC13/187.3/1370/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066110000-1

Collection Ref. Code : 1823-94-761-1

Customer Information----------

Name : RECALDE,EDEN B

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	232457DS6	Pole No	:	0400333
Serial No	:	12217424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16050
Period From	:	09-18-2017	Prev Rdg	:	15969
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	160	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 41.40
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.75
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.72
CURRENT BILL - OCTOBER 2017		888.57
TOTAL AMOUNT DUE		1,858.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,337.00

Your monthly electricity consumption chart

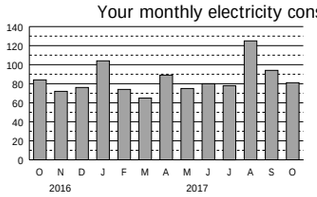

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	888.57		
Less : VAT	64.40		
Amount Net of VAT	824.17		
Less: BIR 2306	26.85		
BIR 2307	15.57	VATable Sales	772.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.32
Amount Due	781.75	VAT Zero Rated Sales	0.00
Add : VAT	64.40	VAT Amount	64.40
TOTAL AMOUNT DUE	846.15	TOTAL SALES	888.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1370/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706862015795

Collection Ref. Code : 1823-94-761-1
Account ID : 7066110000-1
Customer Name : RECALDE,EDEN B
Meter Number : 232457DS6
Period : Sep 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,858.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70661100001

BC13/187.3/1370/0/10/10-19-2017/96

7,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191497484309
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907096

19100402056

Date : 10-19-2017

BC13/187.3/1410/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1910040205-6

Collection Ref. Code : 1855-62-233-5

Customer Information----------

Name : HAO,WILLIAM DAMBONG

Premise Address: CABANGKALAN I BULACAO, CEBU CITY
Billing Address: CABANGKALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1168594	Pole No	:	0400340
Serial No	:	85003510	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	344
Period From	:	09-18-2017	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	280	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 182.78
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.73
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.19
CURRENT BILL - OCTOBER 2017		138.14
TOTAL AMOUNT DUE		208.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 200.00

Your monthly electricity consumption chart

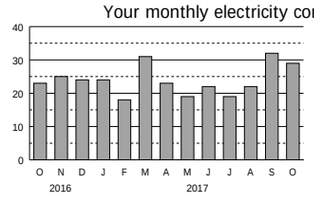

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.14		
Less : VAT	9.06		
Amount Net of VAT	129.08		
Less: BIR 2306	3.77		
BIR 2307	2.26	VATable Sales	111.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.13
Amount Due	123.05	VAT Zero Rated Sales	0.00
Add : VAT	9.06	VAT Amount	9.06
TOTAL AMOUNT DUE	132.11	TOTAL SALES	138.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1410/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191497484309

Collection Ref. Code : 1855-62-233-5
Account ID : 1910040205-6
Customer Name : HAO,WILLIAM DAMBONG
Meter Number : MTR1168594
Period : Sep 2017

Premise Address: CABANGKALAN I BULACAO, CEBU CITY
Billing Address: CABANGKALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 208.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19100402056

BC13/187.3/1410/0/10/10-19-2017/96

7,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729481455770

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901844

72942690735

Date : 10-19-2017

BC13/187.3/1420/0400340/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7294269073-5

Collection Ref. Code : 1855-42-209-3

Customer Information----------

Name : BATIANCILA,ARLAN ATACADOR

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1219456	Pole No	:	0400340
Serial No	:	85119205	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	67
Period From	:	09-18-2017	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 126.00	2.52
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.60
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.23
CURRENT BILL - OCTOBER 2017		23.33
TOTAL AMOUNT DUE		149.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 17.00

Your monthly electricity consumption chart

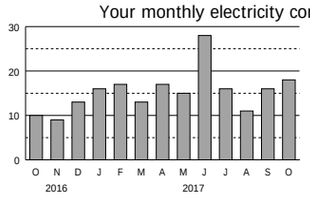

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.33		
Less : VAT	1.02		
Amount Net of VAT	22.31		
Less: BIR 2306	0.44		
BIR 2307	0.24	VATable Sales	12.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.63	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	22.65	TOTAL SALES	23.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1420/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729481455770

Collection Ref. Code : 1855-42-209-3
Account ID : 7294269073-5
Customer Name : BATIANCILA,ARLAN ATACADOR
Meter Number : MTR1219456
Period : Jul 2017 to Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 149.40 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72942690735

BC13/187.3/1420/0/10/10-19-2017/96

7,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417085410180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897275

41742100005

Date : 10-19-2017

BC13/187.3/1470/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174210000-5

Collection Ref. Code : 1815-38-554-5

Customer Information----------

Name : FETILUNA,VIRGELIO TM F.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113637	Pole No	:	0400263
Serial No	:	40049562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1400
Period From	:	09-18-2017	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	314	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		791.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.8877/kWh	72.79
System Loss Charge	0.886/kWh	72.65
Sub-Total		615.11
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 792.00	15.84
Sub-Total		44.48
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		33.27
Transmission		2.61
System Loss		4.78
Distribution		28.76
Others		3.64
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		126.37
CURRENT BILL - OCTOBER 2017		1,025.59
TOTAL AMOUNT DUE		1,817.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 1,576.00

Your monthly electricity consumption chart

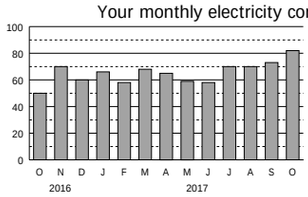

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,025.59		
Less : VAT	73.55		
Amount Net of VAT	952.04		
Less: BIR 2306	30.66		
BIR 2307	18.12	VATable Sales	899.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.82
Amount Due	903.26	VAT Zero Rated Sales	0.00
Add : VAT	73.55	VAT Amount	73.55
TOTAL AMOUNT DUE	976.81	TOTAL SALES	1,025.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1470/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417085410180

Collection Ref. Code : 1815-38-554-5
Account ID : 4174210000-5
Customer Name : FETILUNA,VIRGELIO TM F.
Meter Number : MTR1113637
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,817.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41742100005

BC13/187.3/1470/0/10/10-19-2017/96

7,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426903848306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901115

42642100004

Date : 10-19-2017

BC13/187.3/1480/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4264210000-4

Collection Ref. Code : 1815-19-341-7

Customer Information----------

Name : SABE,JOSEPHINE TM R.

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116087	Pole No	:	0400263
Serial No	:	40074361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13215
Period From	:	09-18-2017	Prev Rdg	:	12667
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	240	Billed kWh	:	548

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,394.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,138.78
Transmission Charge	0.5056/kWh	277.07
System Loss Charge	0.8962/kWh	491.12
Sub-Total		3,906.97
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	51.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	139.58
Surcharge	0.02 of 6,509.00	130.18
Sub-Total		321.54
Government Charges		
Franchise Tax - Local		43.51
Value Added Tax		
Generation		222.45
Transmission		9.95
System Loss		33.26
Distribution		188.76
Others		27.06
NPC/PSALM Adjustment		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	85.54
Environmental Charge	0.0025/kWh	1.37
NPC Stranded Contract Costs	0.1938/kWh	106.20
NPC Stranded Debts	0.0265/kWh	14.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	100.28
Sub-Total		836.17
CURRENT BILL - OCTOBER 2017		6,637.68
TOTAL AMOUNT DUE		13,031.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 13,440.00

Your monthly electricity consumption chart

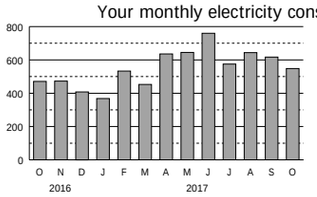

Avg Monthly Usage : 548.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,637.68		
Less : VAT	484.75		
Amount Net of VAT	6,152.93		
Less: BIR 2306	201.98		
BIR 2307	116.90	VATable Sales	5,801.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	351.42
Amount Due	5,834.05	VAT Zero Rated Sales	0.00
Add : VAT	484.75	VAT Amount	484.75
TOTAL AMOUNT DUE	6,318.80	TOTAL SALES	6,637.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1480/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426903848306

Collection Ref. Code : 1815-19-341-7
Account ID : 4264210000-4
Customer Name : SABE,JOSEPHINE TM R.
Meter Number : MTR1116087
Period : Sep 2017

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY
Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,031.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42642100004

BC13/187.3/1480/0/10/10-19-2017/96

7,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475063752679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900223

47546092611

Date : 10-19-2017

BC13/187.3/1485/1042833/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754609261-1

Collection Ref. Code : 1863-60-767-6

Customer Information----------

Name : BANTILAN,NOVELITA REALIZA

Premise Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1142882	Pole No	:	1042833
Serial No	:	85025000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6050
Period From	:	09-18-2017	Prev Rdg	:	5788
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	240	Billed kWh	:	262

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,110.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,500.66
Transmission Charge	0.5056/kWh	132.47
System Loss Charge	0.8962/kWh	234.80
Sub-Total		1,867.93
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.73
Surcharge	0.02 of 3,111.00	62.22
Sub-Total		153.71
Government Charges		
Franchise Tax - Local		20.82
Value Added Tax		
Generation		106.36
Transmission		4.76
System Loss		15.91
Distribution		90.56
Others		12.94
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
NPC Stranded Debts	0.0265/kWh	6.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.95
Sub-Total		400.14
CURRENT BILL - OCTOBER 2017		3,176.44
TOTAL AMOUNT DUE		6,287.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,585.00

Your monthly electricity consumption chart

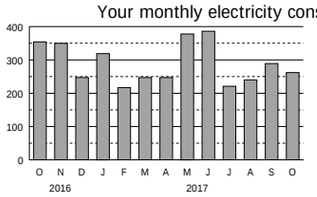

Avg Monthly Usage : 289.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,176.44		
Less : VAT	232.09		
Amount Net of VAT	2,944.35		
Less: BIR 2306	96.71		
BIR 2307	55.94	VATable Sales	2,776.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	168.05
Amount Due	2,791.70	VAT Zero Rated Sales	0.00
Add : VAT	232.09	VAT Amount	232.09
TOTAL AMOUNT DUE	3,023.79	TOTAL SALES	3,176.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1485/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475063752679

Collection Ref. Code : 1863-60-767-6

Account ID : 4754609261-1

Customer Name : BANTILAN,NOVELITA REALIZA

Meter Number : MTR1142882

Period : Sep 2017

Premise Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

Billing Address: BLK 9 LOT 5 CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,287.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47546092611

BC13/187.3/1485/0/10/10-19-2017/96

7,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182039190387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902824

18251100006

Date : 10-19-2017

BC13/187.3/1510/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825110000-6

Collection Ref. Code : 1823-38-833-7

Customer Information----------

Name : BARITUA,NOEL O

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	255720GS6	Pole No	:	0400333
Serial No	:	43239976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23079
Period From	:	09-18-2017	Prev Rdg	:	22981
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 1.69
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.50
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.29
CURRENT BILL - OCTOBER 2017		1,126.70
TOTAL AMOUNT DUE		2,254.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,120.00

Your monthly electricity consumption chart

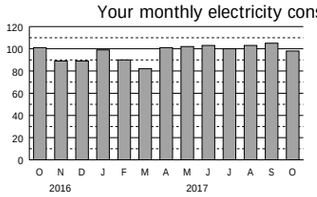

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.70		
Less : VAT	81.85		
Amount Net of VAT	1,044.85		
Less: BIR 2306	34.11		
BIR 2307	19.80	VATable Sales	982.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	990.94	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,072.79	TOTAL SALES	1,126.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1510/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182039190387

Collection Ref. Code : 1823-38-833-7
Account ID : 1825110000-6
Customer Name : BARITUA,NOEL O
Meter Number : 255720GS6
Period : Sep 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,254.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18251100006 BC13/187.3/1510/0/10/10-19-2017/96 7,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748564954254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908579

74881100007

Date : 10-19-2017

BC13/187.3/1520/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488110000-7

Collection Ref. Code : 1839-80-527-7

Customer Information----------

Name : LIM,ELENITA R

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045055	Pole No	:	0400333
Serial No	:	121759805	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7584
Period From	:	09-18-2017	Prev Rdg	:	7464
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	168	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,178.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.8877/kWh	106.52
System Loss Charge	0.886/kWh	106.32
Sub-Total		900.16
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,178.50	43.57
Sub-Total		85.47
Government Charges		
Franchise Tax - Local		10.00
Value Added Tax		
Generation		48.71
Transmission		3.82
System Loss		6.99
Distribution		41.80
Others		7.79
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		187.26
CURRENT BILL - OCTOBER 2017		1,521.25
TOTAL AMOUNT DUE		3,699.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,242.00

Your monthly electricity consumption chart

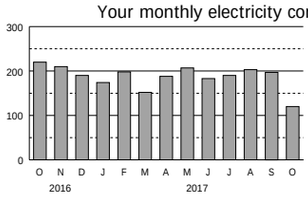

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.25		
Less : VAT	109.83		
Amount Net of VAT	1,411.42		
Less: BIR 2306	45.76		
BIR 2307	26.88	VATable Sales	1,333.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.43
Amount Due	1,338.78	VAT Zero Rated Sales	0.00
Add : VAT	109.83	VAT Amount	109.83
TOTAL AMOUNT DUE	1,448.61	TOTAL SALES	1,521.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1520/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748564954254

Collection Ref. Code : 1839-80-527-7

Account ID : 7488110000-7

Customer Name : LIM,ELENITA R

Meter Number : MTR1045055

Period : Sep 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,699.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74881100007

BC13/187.3/1520/0/10/10-19-2017/96

7,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962845217337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895773

96241100005

Date : 10-19-2017

BC13/187.3/1540/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624110000-5

Collection Ref. Code : 1823-24-191-3

Customer Information----------

Name : TUAZON,JOSEPH A

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	165692WS6	Pole No	:	0400291
Serial No	:	47612397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8616
Period From	:	09-18-2017	Prev Rdg	:	8530
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	240	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 48.35
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.51
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.27
CURRENT BILL - OCTOBER 2017		938.12
TOTAL AMOUNT DUE		1,746.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,528.36

Your monthly electricity consumption chart

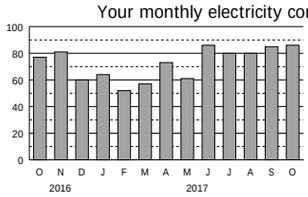

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.12		
Less : VAT	67.81		
Amount Net of VAT	870.31		
Less: BIR 2306	28.25		
BIR 2307	16.44	VATable Sales	815.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.46
Amount Due	825.62	VAT Zero Rated Sales	0.00
Add : VAT	67.81	VAT Amount	67.81
TOTAL AMOUNT DUE	893.43	TOTAL SALES	938.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1540/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962845217337

Collection Ref. Code : 1823-24-191-3
Account ID : 9624110000-5
Customer Name : TUAZON,JOSEPH A
Meter Number : 165692WS6
Period : Sep 2017

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY
Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,746.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96241100005

BC13/187.3/1540/0/10/10-19-2017/96

7,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790944513383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906412

79041100003

Date : 10-19-2017

BC13/187.3/1550/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7904110000-3

Collection Ref. Code : 1821-89-986-5

Customer Information----------

Name : MOSQUEDA,APOLINARIO TM C

Premise Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY

Billing Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	346949GS6	Pole No	:	0400291
Serial No	:	39805435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38692
Period From	:	09-18-2017	Prev Rdg	:	38528
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	140	Billed kWh	:	164

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,902.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	939.34
Transmission Charge	0.5056/kWh	82.92
System Loss Charge	0.8962/kWh	146.98
Sub-Total		1,169.24
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	41.77
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		13.04
Value Added Tax		
Generation		66.57
Transmission		2.97
System Loss		9.96
Distribution		56.91
Others		7.99
NPC/PSALM Adjustment		0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
NPC Stranded Debts	0.0265/kWh	4.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.01
Sub-Total		250.57
CURRENT BILL - OCTOBER 2017		1,989.39
TOTAL AMOUNT DUE		3,891.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,883.00

Your monthly electricity consumption chart

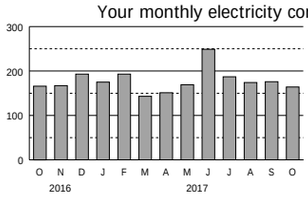

Avg Monthly Usage : 177.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.39		
Less : VAT	145.38		
Amount Net of VAT	1,844.01		
Less: BIR 2306	60.58		
BIR 2307	35.04	VATable Sales	1,738.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.19
Amount Due	1,748.39	VAT Zero Rated Sales	0.00
Add : VAT	145.38	VAT Amount	145.38
TOTAL AMOUNT DUE	1,893.77	TOTAL SALES	1,989.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1550/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790944513383

Collection Ref. Code : 1821-89-986-5
Account ID : 7904110000-3
Customer Name : MOSQUEDA,APOLINARIO TM C
Meter Number : 346949GS6
Period : Sep 2017

Premise Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY
Billing Address: HABITAT BLISVILLE CABANGCALAN BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,891.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79041100003

BC13/187.3/1550/0/10/10-19-2017/96

7,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179666862407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902134

17981100005

Date : 10-19-2017

BC13/187.3/1555/0400333/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798110000-5

Collection Ref. Code : 1839-91-362-2

Customer Information----------

Name : CANEN,NOEL G

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144209	Pole No	:	0400333
Serial No	:	40100830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2474
Period From	:	09-18-2017	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	120	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,138.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.8877/kWh	94.98
System Loss Charge	0.886/kWh	94.80
Sub-Total		802.64
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		43.44
Transmission		3.40
System Loss		6.26
Distribution		37.34
Others		5.00
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		165.01
CURRENT BILL - OCTOBER 2017		1,338.94
TOTAL AMOUNT DUE		2,477.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,150.00

Your monthly electricity consumption chart

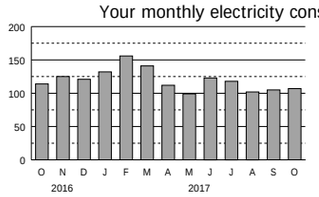

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.94		
Less : VAT	96.08		
Amount Net of VAT	1,242.86		
Less: BIR 2306	40.05		
BIR 2307	23.65	VATable Sales	1,173.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.93
Amount Due	1,179.16	VAT Zero Rated Sales	0.00
Add : VAT	96.08	VAT Amount	96.08
TOTAL AMOUNT DUE	1,275.24	TOTAL SALES	1,338.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1555/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179666862407

Collection Ref. Code : 1839-91-362-2
Account ID : 1798110000-5
Customer Name : CANEN,NOEL G
Meter Number : MTR1144209
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,477.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17981100005

BC13/187.3/1555/0/10/10-19-2017/96

7,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917895560866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897570

91742100000

Date : 10-19-2017

BC13/187.3/1590/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174210000-0

Collection Ref. Code : 1815-39-767-5

Customer Information----------

Name : VILLARTA,JOSE EDWIN TM F.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	325627 GS6	Pole No	:	0400291
Serial No	:	46119041	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11942
Period From	:	09-18-2017	Prev Rdg	:	11728
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	150	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,307.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 4,307.00	86.14
Sub-Total		160.87
Government Charges		
Franchise Tax - Local		17.28
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		14.84
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		331.46
CURRENT BILL - OCTOBER 2017		2,635.37
TOTAL AMOUNT DUE		6,942.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 2,980.30

Your monthly electricity consumption chart

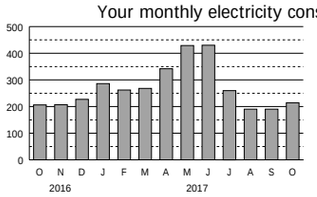

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.37		
Less : VAT	193.94		
Amount Net of VAT	2,441.43		
Less: BIR 2306	80.81		
BIR 2307	46.42	VATable Sales	2,303.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.52
Amount Due	2,314.20	VAT Zero Rated Sales	0.00
Add : VAT	193.94	VAT Amount	193.94
TOTAL AMOUNT DUE	2,508.14	TOTAL SALES	2,635.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1590/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917895560866

Collection Ref. Code : 1815-39-767-5

Account ID : 9174210000-0

Customer Name : VILLARTA,JOSE EDWIN TM F.

Meter Number : 325627 GS6

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,942.42

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91742100000

BC13/187.3/1590/0/10/10-19-2017/96

7,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923751445409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899911

92331100005

Date : 10-19-2017

BC13/187.3/1630/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9233110000-5

Collection Ref. Code : 1843-90-692-9

Customer Information----------

Name : PLACIBE,AMBROCIO R

Premise Address: CABANGCALAN I, BULACAO CEBU CITY
Billing Address: CABANGCALAN I, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	459705GS6	Pole No	:	0400291
Serial No	:	81010520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15893
Period From	:	09-18-2017	Prev Rdg	:	15696
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	925	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,512.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,512.50	50.25
Sub-Total		119.05
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		10.15
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		301.46
CURRENT BILL - OCTOBER 2017		2,393.69
TOTAL AMOUNT DUE		4,906.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,192.00

Your monthly electricity consumption chart

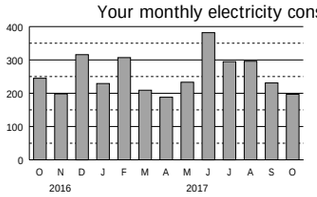

Avg Monthly Usage : 255.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.69		
Less : VAT	175.08		
Amount Net of VAT	2,218.61		
Less: BIR 2306	72.94		
BIR 2307	42.16	VATable Sales	2,092.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.38
Amount Due	2,103.51	VAT Zero Rated Sales	0.00
Add : VAT	175.08	VAT Amount	175.08
TOTAL AMOUNT DUE	2,278.59	TOTAL SALES	2,393.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1630/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923751445409

Collection Ref. Code : 1843-90-692-9
Account ID : 9233110000-5
Customer Name : PLACIBE,AMBROCIO R
Meter Number : 459705GS6
Period : Sep 2017

Premise Address: CABANGCALAN I, BULACAO CEBU CITY
Billing Address: CABANGCALAN I, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,906.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92331100005

BC13/187.3/1630/0/10/10-19-2017/96

7,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709900884412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894449

70921100007

Date : 10-19-2017

BC13/187.3/1650/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092110000-7

Collection Ref. Code : 1821-48-314-6

Customer Information----------

Name : SABAC,LUCRICIA TM B.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	313414GS6	Pole No	:	0400291
Serial No	:	47501781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13147
Period From	:	09-18-2017	Prev Rdg	:	13054
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 1,093.00	21.86
Sub-Total		- 1.16
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.42
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		137.00
CURRENT BILL - OCTOBER 2017		1,070.00
TOTAL AMOUNT DUE		2,163.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 1,007.00

Your monthly electricity consumption chart

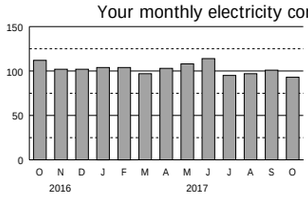

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,070.00		
Less : VAT	77.75		
Amount Net of VAT	992.25		
Less: BIR 2306	32.40		
BIR 2307	18.80	VATable Sales	933.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.25
Amount Due	941.05	VAT Zero Rated Sales	0.00
Add : VAT	77.75	VAT Amount	77.75
TOTAL AMOUNT DUE	1,018.80	TOTAL SALES	1,070.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1650/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709900884412

Collection Ref. Code : 1821-48-314-6
Account ID : 7092110000-7
Customer Name : SABAC,LUCRICIA TM B.
Meter Number : 313414GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,163.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70921100007

BC13/187.3/1650/0/10/10-19-2017/96

7,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852573924345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891486

85214205297

Date : 10-19-2017

BC13/187.3/1660/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521420529-7

Collection Ref. Code : 1855-44-770-3

Customer Information----------

Name : MONTECILLO,LILIA REMETICADO

Premise Address: CABANGKALAN I BULACAO, CEBU CITY

Billing Address: CABANGKALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571569 GS6	Pole No	:	0400291
Serial No	:	56073434	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	751
Period From	:	09-18-2017	Prev Rdg	:	730
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	230	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		110.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 132.08
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.35
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.19
CURRENT BILL - OCTOBER 2017		101.92
TOTAL AMOUNT DUE		211.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 254.00

Your monthly electricity consumption chart

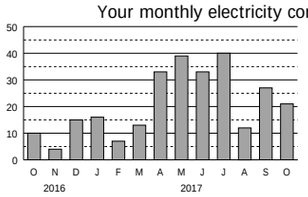

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.92		
Less : VAT	6.77		
Amount Net of VAT	95.15		
Less: BIR 2306	2.81		
BIR 2307	1.67	VATable Sales	82.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.67	VAT Zero Rated Sales	0.00
Add : VAT	6.77	VAT Amount	6.77
TOTAL AMOUNT DUE	97.44	TOTAL SALES	101.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1660/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852573924345

Collection Ref. Code : 1855-44-770-3
Account ID : 8521420529-7
Customer Name : MONTECILLO,LILIA REMETICADO
Meter Number : 571569 GS6
Period : Sep 2017

Premise Address: CABANGKALAN I BULACAO, CEBU CITY
Billing Address: CABANGKALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 211.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85214205297

BC13/187.3/1660/0/10/10-19-2017/96

7,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246888406962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907930

24652100009

Date : 10-19-2017

BC13/187.3/1670/0400291/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465210000-9

Collection Ref. Code : 1815-48-437-3

Customer Information----------

Name : GABACA,FEDERICO TM A.

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	411316GS6	Pole No	:	0400291
Serial No	:	2003227014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3951
Period From	:	09-18-2017	Prev Rdg	:	3914
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	100	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 173.98
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.98
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.78
CURRENT BILL - OCTOBER 2017		239.46
TOTAL AMOUNT DUE		435.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 300.00

Your monthly electricity consumption chart

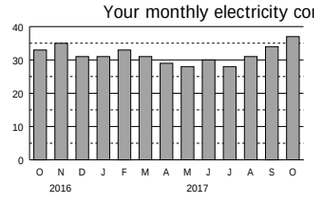

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.46		
Less : VAT	16.49		
Amount Net of VAT	222.97		
Less: BIR 2306	6.88		
BIR 2307	4.04	VATable Sales	200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.05	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	228.54	TOTAL SALES	239.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1670/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246888406962

Collection Ref. Code : 1815-48-437-3
Account ID : 2465210000-9
Customer Name : GABACA,FEDERICO TM A.
Meter Number : 411316GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO CEBU CITY
Billing Address: CABANGCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 435.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24652100009

BC13/187.3/1670/0/10/10-19-2017/96

7,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942872744030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907532

94241100000

Date : 10-19-2017

BC13/187.3/1680/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424110000-0

Collection Ref. Code : 1823-21-719-2

Customer Information----------

Name : ABENDAN,ZENAIDA A

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	116594DS6	Pole No	:	0400284
Serial No	:	24922326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10206
Period From	:	09-18-2017	Prev Rdg	:	10112
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	140	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		23.12
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		2.52
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		141.60
CURRENT BILL - OCTOBER 2017		1,108.86
TOTAL AMOUNT DUE		2,168.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,260.00

Your monthly electricity consumption chart

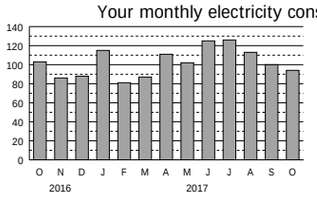

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.86		
Less : VAT	81.53		
Amount Net of VAT	1,027.33		
Less: BIR 2306	33.97		
BIR 2307	19.49	VATable Sales	967.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.07
Amount Due	973.87	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,055.40	TOTAL SALES	1,108.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1680/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942872744030

Collection Ref. Code : 1823-21-719-2
Account ID : 9424110000-0
Customer Name : ABENDAN,ZENAIDA A
Meter Number : 116594DS6
Period : Sep 2017

Premise Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY
Billing Address: HABITAT BLISSVILLE CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,168.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94241100000 BC13/187.3/1680/0/10/10-19-2017/96 7,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907763110663
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893518

90761100008

Date : 10-19-2017

BC13/187.3/1700/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076110000-8

Collection Ref. Code : 1839-28-839-6

Customer Information----------

Name : DUAZO,ELMER M

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030106	Pole No	:	0400284
Serial No	:	121751516	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10568
Period From	:	09-18-2017	Prev Rdg	:	10376
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		109.96
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.16
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		293.04
CURRENT BILL - OCTOBER 2017		2,326.25
TOTAL AMOUNT DUE		4,471.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,000.00

Your monthly electricity consumption chart

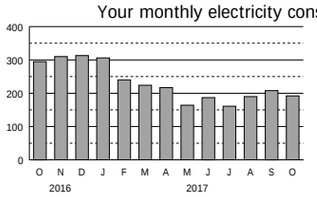

Avg Monthly Usage : 231.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.25		
Less : VAT	169.89		
Amount Net of VAT	2,156.36		
Less: BIR 2306	70.80		
BIR 2307	40.97	VATable Sales	2,033.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,044.59	VAT Zero Rated Sales	0.00
Add : VAT	169.89	VAT Amount	169.89
TOTAL AMOUNT DUE	2,214.48	TOTAL SALES	2,326.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1700/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907763110663

Collection Ref. Code : 1839-28-839-6
Account ID : 9076110000-8
Customer Name : DUAZO,ELMER M
Meter Number : MTR1030106
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,471.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90761100008

BC13/187.3/1700/0/10/10-19-2017/96

7,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801634970996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891027

80162100004

Date : 10-19-2017

BC13/187.3/1720/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8016210000-4

Collection Ref. Code : 1843-28-344-1

Customer Information----------

Name : RUFIN,BIENVENIDO P

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113638	Pole No	:	0400284
Serial No	:	40048238	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3695
Period From	:	09-18-2017	Prev Rdg	:	3578
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	442	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,367.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.8877/kWh	103.86
System Loss Charge	0.886/kWh	103.66
Sub-Total		877.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		98.20
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		47.50
Transmission		3.73
System Loss		6.83
Distribution		40.77
Others		9.39
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		184.53
CURRENT BILL - OCTOBER 2017		1,500.16
TOTAL AMOUNT DUE		2,867.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,500.00

Your monthly electricity consumption chart

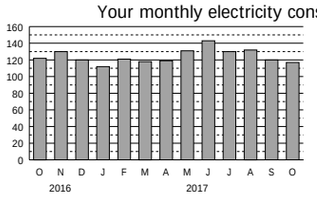

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.16		
Less : VAT	108.92		
Amount Net of VAT	1,391.24		
Less: BIR 2306	45.38		
BIR 2307	26.51	VATable Sales	1,315.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.61
Amount Due	1,319.35	VAT Zero Rated Sales	0.00
Add : VAT	108.92	VAT Amount	108.92
TOTAL AMOUNT DUE	1,428.27	TOTAL SALES	1,500.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1720/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801634970996

Collection Ref. Code : 1843-28-344-1
Account ID : 8016210000-4
Customer Name : RUFIN,BIENVENIDO P
Meter Number : MTR1113638
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,867.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80162100004

BC13/187.3/1720/0/10/10-19-2017/96

7,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845353319894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909471

84561100003

Date : 10-19-2017

BC13/187.3/1730/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8456110000-3

Collection Ref. Code : 1823-90-719-9

Customer Information----------

Name : FRANCISCO,LIEZL T

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	215412WS6	Pole No	:	0400270
Serial No	:	45581113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16317
Period From	:	09-18-2017	Prev Rdg	:	16124
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	160	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		117.32
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		10.02
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		295.42
CURRENT BILL - OCTOBER 2017		2,345.98
TOTAL AMOUNT DUE		4,841.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,430.00

Your monthly electricity consumption chart

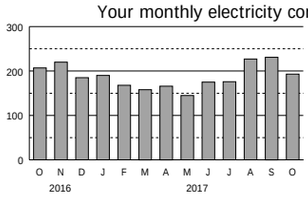

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.98		
Less : VAT	171.60		
Amount Net of VAT	2,174.38		
Less: BIR 2306	71.51		
BIR 2307	41.32	VATable Sales	2,050.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.82
Amount Due	2,061.55	VAT Zero Rated Sales	0.00
Add : VAT	171.60	VAT Amount	171.60
TOTAL AMOUNT DUE	2,233.15	TOTAL SALES	2,345.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1730/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845353319894

Collection Ref. Code : 1823-90-719-9
Account ID : 8456110000-3
Customer Name : FRANCISCO,LIEZL T
Meter Number : 215412WS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,841.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84561100003 BC13/187.3/1730/0/10/10-19-2017/96 7,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380775710754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902129

38082245689

Date : 10-19-2017

BC13/187.3/1740/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3808224568-9

Collection Ref. Code : 1853-32-176-1

Customer Information----------

Name : ORNOPIA,SALCEDO JR. SHERLITA

Premise Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1059935	Pole No	:	0400270
Serial No	:	125290894	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9945
Period From	:	09-18-2017	Prev Rdg	:	9569
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	233	Billed kWh	:	376

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,720.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,153.62
Transmission Charge	0.5056/kWh	190.11
System Loss Charge	0.8962/kWh	336.97
Sub-Total		2,680.70
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.46
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	95.77
Surcharge	0.02 of 4,721.00	94.42
Sub-Total		225.72
Government Charges		
Franchise Tax - Local		29.90
Value Added Tax		
Generation		152.63
Transmission		6.82
System Loss		22.82
Distribution		129.70
Others		19.18
NPC/PSALM Adjustment		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
NPC Stranded Debts	0.0265/kWh	9.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	68.81
Sub-Total		574.58
CURRENT BILL - OCTOBER 2017		4,561.86
Advance Payment/Credit Adjustments		- 1.46
TOTAL AMOUNT DUE		9,281.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 9,493.00

Your monthly electricity consumption chart

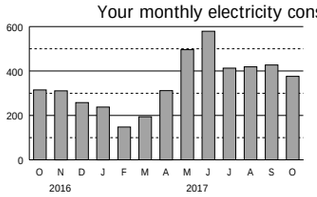

Avg Monthly Usage : 345.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,561.86		
Less : VAT	333.40		
Amount Net of VAT	4,228.46		
Less: BIR 2306	138.92		
BIR 2307	80.34	VATable Sales	3,987.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	241.18
Amount Due	4,009.20	VAT Zero Rated Sales	0.00
Add : VAT	333.40	VAT Amount	333.40
TOTAL AMOUNT DUE	4,342.60	TOTAL SALES	4,561.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1740/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380775710754

Collection Ref. Code : 1853-32-176-1
Account ID : 3808224568-9
Customer Name : ORNOPIA,SALCEDO JR. SHERLITA
Meter Number : MTR1059935
Period : Sep 2017

Premise Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY
Billing Address: CABANGCALAN I SAN ISIDRO LABRADOR BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 9,281.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38082245689

BC13/187.3/1740/0/10/10-19-2017/96

7,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745222896043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907519

74561100004

Date : 10-19-2017

BC13/187.3/1750/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456110000-4

Collection Ref. Code : 1823-90-692-3

Customer Information----------

Name : BERONG,NORBERTO J

Premise Address: HABITAT BLISSVILLE, CABANGCALAN I BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE, CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	133631WS6	Pole No	:	0400284
Serial No	:	72115690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31129
Period From	:	09-18-2017	Prev Rdg	:	31086
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	160	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,313.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 1,313.50	26.27
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 11.06
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		51.80
CURRENT BILL - OCTOBER 2017		349.79
TOTAL AMOUNT DUE		1,663.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 990.00

Your monthly electricity consumption chart

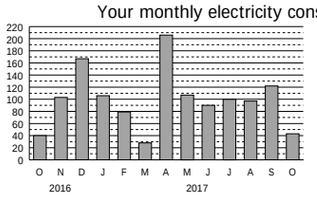

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.79		
Less : VAT	25.41		
Amount Net of VAT	324.38		
Less: BIR 2306	10.60		
BIR 2307	6.00	VATable Sales	297.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.39
Amount Due	307.78	VAT Zero Rated Sales	0.00
Add : VAT	25.41	VAT Amount	25.41
TOTAL AMOUNT DUE	333.19	TOTAL SALES	349.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1750/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745222896043

Collection Ref. Code : 1823-90-692-3
Account ID : 7456110000-4
Customer Name : BERONG,NORBERTO J
Meter Number : 133631WS6
Period : Sep 2017

Premise Address: HABITAT BLISSVILLE, CABANGCALAN I BULACAO CEBU CITY
Billing Address: HABITAT BLISSVILLE, CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,663.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74561100004 BC13/187.3/1750/0/10/10-19-2017/96 7,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996244281939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909591

99642100004

Date : 10-19-2017

BC13/187.3/1760/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964210000-4

Collection Ref. Code : 1815-36-173-5

Customer Information----------

Name : ESCOLANO,HOSPICIO B.

Premise Address: HABITAT BLISSVILLE , CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: HABITAT BLISSVILLE , CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	465294GS6	Pole No	:	0400270
Serial No	:	67333314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12241
Period From	:	09-18-2017	Prev Rdg	:	12146
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	160	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,287.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		2.25
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.01
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.39
CURRENT BILL - OCTOBER 2017		1,096.77
TOTAL AMOUNT DUE		2,384.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,242.00

Your monthly electricity consumption chart

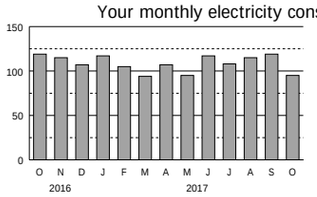

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.77		
Less : VAT	79.83		
Amount Net of VAT	1,016.94		
Less: BIR 2306	33.28		
BIR 2307	19.27	VATable Sales	956.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.56
Amount Due	964.39	VAT Zero Rated Sales	0.00
Add : VAT	79.83	VAT Amount	79.83
TOTAL AMOUNT DUE	1,044.22	TOTAL SALES	1,096.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1760/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996244281939

Collection Ref. Code : 1815-36-173-5
Account ID : 9964210000-4
Customer Name : ESCOLANO,HOSPICIO B.
Meter Number : 465294GS6
Period : Sep 2017

Premise Address: HABITAT BLISSVILLE , CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: HABITAT BLISSVILLE , CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,384.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99642100004

BC13/187.3/1760/0/10/10-19-2017/96

7,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935972163727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904680

93561100004

Date : 10-19-2017

BC13/187.3/1780/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356110000-4

Collection Ref. Code : 1823-89-719-3

Customer Information----------

Name : TUICO,BERNABE S

Premise Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

Billing Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	518M3200ILS33	Pole No	:	0400270
Serial No	:	31065457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6828
Period From	:	09-18-2017	Prev Rdg	:	6779
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	140	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		820.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 820.50	16.41
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.22
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.24
CURRENT BILL - OCTOBER 2017		382.86
TOTAL AMOUNT DUE		1,203.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 901.00

Your monthly electricity consumption chart

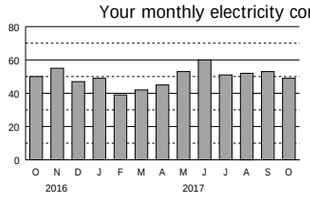

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.86		
Less : VAT	27.26		
Amount Net of VAT	355.60		
Less: BIR 2306	11.37		
BIR 2307	6.56	VATable Sales	325.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.67	VAT Zero Rated Sales	0.00
Add : VAT	27.26	VAT Amount	27.26
TOTAL AMOUNT DUE	364.93	TOTAL SALES	382.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1780/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935972163727

Collection Ref. Code : 1823-89-719-3
Account ID : 9356110000-4
Customer Name : TUICO,BERNABE S
Meter Number : 518M3200ILS33
Period : Aug 2017 to Sep 2017

Premise Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY
Billing Address: CABANCALAN I HABITAT BLISSVILLE BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,203.28 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93561100004 BC13/187.3/1780/0/10/10-19-2017/96 7,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874246328481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899164

87461100007

Date : 10-19-2017

BC13/187.3/1790/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746110000-7

Collection Ref. Code : 1823-82-995-3

Customer Information----------

Name : DUERO,EDILBERTO M

Premise Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

Billing Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	355256GS6	Pole No	:	0400270
Serial No	:	57469280	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13655
Period From	:	09-18-2017	Prev Rdg	:	13540
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	140	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 2,731.00	54.62
Sub-Total		94.77
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		8.98
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		179.51
CURRENT BILL - OCTOBER 2017		1,428.22
TOTAL AMOUNT DUE		2,821.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,338.00

Your monthly electricity consumption chart

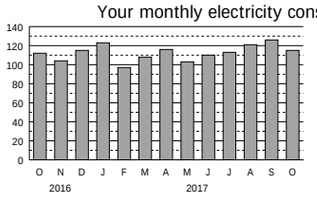

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.22		
Less : VAT	105.51		
Amount Net of VAT	1,322.71		
Less: BIR 2306	43.97		
BIR 2307	25.16	VATable Sales	1,248.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.00
Amount Due	1,253.58	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,359.09	TOTAL SALES	1,428.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1790/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874246328481

Collection Ref. Code : 1823-82-995-3

Account ID : 8746110000-7

Customer Name : DUERO,EDILBERTO M

Meter Number : 355256GS6

Period : Sep 2017

Premise Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

Billing Address: CABANGCALAN I LOT 13 BLK 10 HABITAT BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,821.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87461100007

BC13/187.3/1790/0/10/10-19-2017/96

7,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326692217843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900946

32652100002

Date : 10-19-2017

BC13/187.3/1800/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265210000-2

Collection Ref. Code : 1815-42-833-3

Customer Information----------

Name : REYES,JOSEPH RONNIEL TM F.

Premise Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

Billing Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113636	Pole No	:	0400270
Serial No	:	40052110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2154
Period From	:	09-18-2017	Prev Rdg	:	2010
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	290	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.8877/kWh	127.83
System Loss Charge	0.886/kWh	127.58
Sub-Total		1,080.20
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 5,120.50	102.41
Sub-Total		152.70
Government Charges		
Franchise Tax - Local		12.37
Value Added Tax		
Generation		58.46
Transmission		4.59
System Loss		8.39
Distribution		50.04
Others		15.41
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		231.04
CURRENT BILL - OCTOBER 2017		1,880.97
TOTAL AMOUNT DUE		6,501.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 500.00

Your monthly electricity consumption chart

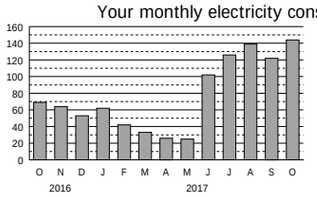

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.97		
Less : VAT	137.75		
Amount Net of VAT	1,743.22		
Less: BIR 2306	57.39		
BIR 2307	33.25	VATable Sales	1,649.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.29
Amount Due	1,652.58	VAT Zero Rated Sales	0.00
Add : VAT	137.75	VAT Amount	137.75
TOTAL AMOUNT DUE	1,790.33	TOTAL SALES	1,880.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1800/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326692217843

Collection Ref. Code : 1815-42-833-3

Account ID : 3265210000-2

Customer Name : REYES,JOSEPH RONNIEL TM F.

Meter Number : MTR1113636

Period : Jul 2017 to Sep 2017

Premise Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

Billing Address: BLK 10 LOT 16, HABITAT BLISSVILLE CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,501.65 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32652100002

BC13/187.3/1800/0/10/10-19-2017/96

7,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774719043288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900250

77461100008

Date : 10-19-2017

BC13/187.3/1810/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7746110000-8

Collection Ref. Code : 1823-82-989-9

Customer Information----------

Name : MARI,JORIE M

Premise Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY

Billing Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	462510GS6	Pole No	:	0400270
Serial No	:	67281913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15795
Period From	:	09-18-2017	Prev Rdg	:	15651
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	240	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		84.42
Government Charges		
Franchise Tax - Local		11.46
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		7.10
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		220.20
CURRENT BILL - OCTOBER 2017		1,748.30
TOTAL AMOUNT DUE		3,454.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,630.00

Your monthly electricity consumption chart

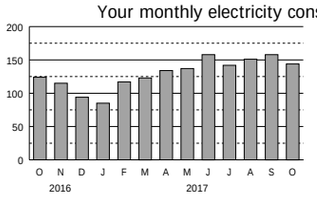

Avg Monthly Usage : 129.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.30		
Less : VAT	127.82		
Amount Net of VAT	1,620.48		
Less: BIR 2306	53.27		
BIR 2307	30.79	VATable Sales	1,528.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.38
Amount Due	1,536.42	VAT Zero Rated Sales	0.00
Add : VAT	127.82	VAT Amount	127.82
TOTAL AMOUNT DUE	1,664.24	TOTAL SALES	1,748.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1810/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774719043288

Collection Ref. Code : 1823-82-989-9
Account ID : 7746110000-8
Customer Name : MARI,JORIE M
Meter Number : 462510GS6
Period : Sep 2017

Premise Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY
Billing Address: BLK 10 LOT 17 HABITAT BLISSVILLE, CABANGCALAN I, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,454.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77461100008

BC13/187.3/1810/0/10/10-19-2017/96

7,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723640674533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899638

72331100007

Date : 10-19-2017

BC13/187.3/1820/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233110000-7

Collection Ref. Code : 1831-76-182-3

Customer Information----------

Name : SIASAR,VIRGINIA M TM

Premise Address: KABANGKALAN I BULACAO PARDO

Billing Address: KABANGKALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	483479GS6	Pole No	:	0400270
Serial No	:	77235886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16515
Period From	:	09-18-2017	Prev Rdg	:	16346
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,063.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,064.00	41.28
Sub-Total		100.29
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		8.48
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		258.44
CURRENT BILL - OCTOBER 2017		2,052.17
TOTAL AMOUNT DUE		4,116.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,998.00

Your monthly electricity consumption chart

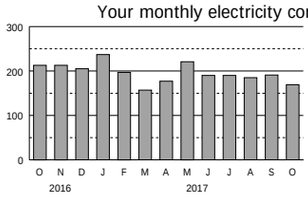

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,052.17		
Less : VAT	150.03		
Amount Net of VAT	1,902.14		
Less: BIR 2306	62.50		
BIR 2307	36.14	VATable Sales	1,793.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.41
Amount Due	1,803.50	VAT Zero Rated Sales	0.00
Add : VAT	150.03	VAT Amount	150.03
TOTAL AMOUNT DUE	1,953.53	TOTAL SALES	2,052.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1820/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723640674533

Collection Ref. Code : 1831-76-182-3

Account ID : 7233110000-7

Customer Name : SIASAR,VIRGINIA M TM

Meter Number : 483479GS6

Period : Sep 2017

Premise Address: KABANGKALAN I BULACAO PARDO

Billing Address: KABANGKALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 4,116.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72331100007

BC13/187.3/1820/0/10/10-19-2017/96

7,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372059321305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898999

37299017972

Date : 10-19-2017

BC13/187.3/1830/0400270/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3729901797-2

Collection Ref. Code : 1855-37-458-7

Customer Information----------

Name : PALOMA,ROYNA RUIZO

Premise Address: SAN ISIDRO LABRADOR, CABANGCALAN I BULACAO CEBU CITY

Billing Address: SAN ISIDRO LABRADOR, CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	380884GS6	Pole No	:	0400270
Serial No	:	2003127722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8878
Period From	:	09-18-2017	Prev Rdg	:	8752
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,546.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 2,546.00	50.92
Sub-Total		94.91
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		8.76
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		195.43
CURRENT BILL - OCTOBER 2017		1,554.19
TOTAL AMOUNT DUE		4,100.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 1,200.00

Your monthly electricity consumption chart

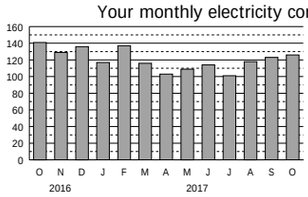

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.19		
Less : VAT	114.44		
Amount Net of VAT	1,439.75		
Less: BIR 2306	47.69		
BIR 2307	27.38	VATable Sales	1,358.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.99
Amount Due	1,364.68	VAT Zero Rated Sales	0.00
Add : VAT	114.44	VAT Amount	114.44
TOTAL AMOUNT DUE	1,479.12	TOTAL SALES	1,554.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1830/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372059321305

Collection Ref. Code : 1855-37-458-7

Account ID : 3729901797-2

Customer Name : PALOMA,ROYNA RUIZO

Meter Number : 380884GS6

Period : Sep 2017

Premise Address: SAN ISIDRO LABRADOR, CABANGCALAN I BULACAO CEBU CITY

Billing Address: SAN ISIDRO LABRADOR, CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,100.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37299017972

BC13/187.3/1830/0/10/10-19-2017/96

7,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076012268691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901754

07642100007

Date : 10-19-2017

BC13/187.3/1850/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0764210000-7

Collection Ref. Code : 1815-30-701-3

Customer Information----------

Name : BETITO,CARLITO TM B.

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113639	Pole No	:	0400263
Serial No	:	40053171	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1987
Period From	:	09-18-2017	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		537.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.8877/kWh	61.25
System Loss Charge	0.886/kWh	61.13
Sub-Total		517.59
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 537.00	10.74
Sub-Total		34.83
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		28.02
Transmission		2.20
System Loss		4.03
Distribution		24.29
Others		2.75
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		106.13
CURRENT BILL - OCTOBER 2017		860.97
TOTAL AMOUNT DUE		1,398.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 656.00

Your monthly electricity consumption chart

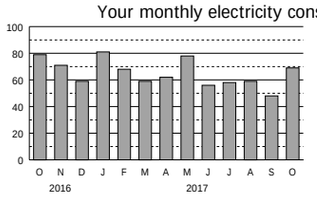

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.97		
Less : VAT	61.70		
Amount Net of VAT	799.27		
Less: BIR 2306	25.72		
BIR 2307	15.21	VATable Sales	754.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.43
Amount Due	758.34	VAT Zero Rated Sales	0.00
Add : VAT	61.70	VAT Amount	61.70
TOTAL AMOUNT DUE	820.04	TOTAL SALES	860.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1850/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076012268691

Collection Ref. Code : 1815-30-701-3

Account ID : 0764210000-7

Customer Name : BETITO,CARLITO TM B.

Meter Number : MTR1113639

Period : Sep 2017

Premise Address: BULACAO CEBU CITY

Billing Address: BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,398.05

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07642100007

BC13/187.3/1850/0/10/10-19-2017/96

7,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946927127833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908905

94642100005

Date : 10-19-2017

BC13/187.3/1870/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464210000-5

Collection Ref. Code : 1815-26-170-6

Customer Information----------

Name : SANCHEZ,ELSIE C.

Premise Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

Billing Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216509	Pole No	:	0400263
Serial No	:	85120958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	685
Period From	:	09-18-2017	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1920	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,778.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		83.06
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		7.11
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.40
CURRENT BILL - OCTOBER 2017		1,655.20
TOTAL AMOUNT DUE		3,433.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,509.00

Your monthly electricity consumption chart

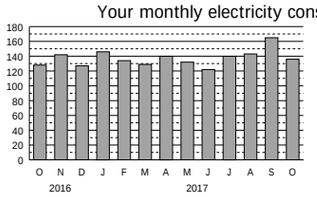

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,655.20		
Less : VAT	121.13		
Amount Net of VAT	1,534.07		
Less: BIR 2306	50.47		
BIR 2307	29.15	VATable Sales	1,446.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,454.45	VAT Zero Rated Sales	0.00
Add : VAT	121.13	VAT Amount	121.13
TOTAL AMOUNT DUE	1,575.58	TOTAL SALES	1,655.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1870/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946927127833

Collection Ref. Code : 1815-26-170-6
Account ID : 9464210000-5
Customer Name : SANCHEZ,ELSIE C.
Meter Number : MTR1216509
Period : Sep 2017

Premise Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY
Billing Address: BLK 10 LOT 25 HABITAT BLISSVILLE CABANCALAN, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,433.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94642100005

BC13/187.3/1870/0/10/10-19-2017/96

7,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176881766496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900610

17642100006

Date : 10-19-2017

BC13/187.3/1900/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1764210000-6

Collection Ref. Code : 1815-31-152-5

Customer Information----------

Name : CORONEL,ERICO B.

Premise Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

Billing Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1110227	Pole No	:	0400263
Serial No	:	129124703	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16581
Period From	:	09-18-2017	Prev Rdg	:	15973
No of Days	:	30	Diff Rdg	:	608
Avg kWh/day	:	20.27	Registered	:	608
Conn Load	:	3463	Billed kWh	:	608

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,806.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,482.44
Transmission Charge	0.5056/kWh	307.40
System Loss Charge	0.8962/kWh	544.89
Sub-Total		4,334.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,064.36
Supply Charge	0.4118/kWh	250.37
Metering Charge	0.6989/kWh	424.93
	5.00/month	5.00
Sub-Total		1,744.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	57.33
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	154.86
Surcharge	0.02 of 6,806.50	136.13
Sub-Total		348.44
Government Charges		
Franchise Tax - Local		48.21
Value Added Tax		
Generation		246.80
Transmission		11.03
System Loss		36.90
Distribution		209.36
Others		29.01
NPC/PSALM Adjustment		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	94.90
Environmental Charge	0.0025/kWh	1.52
NPC Stranded Contract Costs	0.1938/kWh	117.83
NPC Stranded Debts	0.0265/kWh	16.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	111.26
Sub-Total		926.56
CURRENT BILL - OCTOBER 2017		7,354.39
TOTAL AMOUNT DUE		14,160.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 7,087.00

Your monthly electricity consumption chart

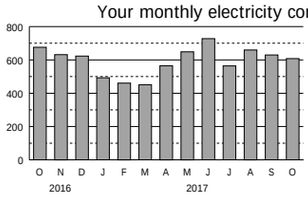

Avg Monthly Usage : 595.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,354.39		
Less : VAT	536.73		
Amount Net of VAT	6,817.66		
Less: BIR 2306	223.64		
BIR 2307	129.52	VATable Sales	6,427.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	389.83
Amount Due	6,464.50	VAT Zero Rated Sales	0.00
Add : VAT	536.73	VAT Amount	536.73
TOTAL AMOUNT DUE	7,001.23	TOTAL SALES	7,354.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1900/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176881766496

Collection Ref. Code : 1815-31-152-5
Account ID : 1764210000-6
Customer Name : CORONEL,ERICO B.
Meter Number : MTR1110227
Period : Sep 2017

Premise Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO
Billing Address: BLK 10 LOT 28 HABITAT BLISSVILLE CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 14,160.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17642100006 BC13/187.3/1900/0/10/10-19-2017/96 7,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721049369918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898809

72191100006

Date : 10-19-2017

BC13/187.3/1920/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7219110000-6

Collection Ref. Code : 1835-48-800-5

Customer Information----------

Name : LAMBO,ROMEO TM

Premise Address: CABANCALAN II BULACAO PARDO

Billing Address: CABANCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1079615	Pole No	:	0400354
Serial No	:	40014237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4226
Period From	:	09-18-2017	Prev Rdg	:	3727
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	100	Billed kWh	:	499

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,814.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,858.12
Transmission Charge	0.5056/kWh	252.29
System Loss Charge	0.8962/kWh	447.20
Sub-Total		3,557.61
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	47.06
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	127.10
Surcharge	0.02 of 5,814.00	116.28
Sub-Total		290.54
Government Charges		
Franchise Tax - Local		39.61
Value Added Tax		
Generation		202.54
Transmission		9.05
System Loss		30.28
Distribution		171.93
Others		24.37
NPC/PSALM Adjustment		2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
NPC Stranded Debts	0.0265/kWh	13.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	91.32
Sub-Total		761.15
CURRENT BILL - OCTOBER 2017		6,042.09
TOTAL AMOUNT DUE		11,856.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 6,891.00

Your monthly electricity consumption chart

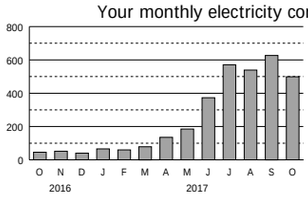

Avg Monthly Usage : 251.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,042.09		
Less : VAT	441.15		
Amount Net of VAT	5,600.94		
Less: BIR 2306	183.81		
BIR 2307	106.41	VATable Sales	5,280.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	320.00
Amount Due	5,310.72	VAT Zero Rated Sales	0.00
Add : VAT	441.15	VAT Amount	441.15
TOTAL AMOUNT DUE	5,751.87	TOTAL SALES	6,042.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1920/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721049369918

Collection Ref. Code : 1835-48-800-5
Account ID : 7219110000-6
Customer Name : LAMBO,ROMEO TM
Meter Number : MTR1079615
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO PARDO
Billing Address: CABANCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 11,856.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72191100006

BC13/187.3/1920/0/10/10-19-2017/96

7,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725724300361

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900134

72502100000

Date : 10-19-2017

BC13/187.3/1940/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250210000-0

Collection Ref. Code : 1837-28-911-5

Customer Information----------

Name : BORRACHO,VIRGINIA A TM

Premise Address: SAN ISIDRO CABANGCALAN BULACAO
Billing Address: SAN ISIDRO CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	131782WS6	Pole No	:	0400263
Serial No	:	55903508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	37295
Period From	:	09-18-2017	Prev Rdg	:	37145
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	150	Billed kWh	:	150

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	859.16
Transmission Charge	0.5056/kWh	75.84
System Loss Charge	0.8962/kWh	134.43
Sub-Total		1,069.43
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.15
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.21
Surcharge	0.02 of 5,426.50	108.53
Sub-Total		160.92
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		60.88
Transmission		2.72
System Loss		9.10
Distribution		52.10
Others		16.22
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
NPC Stranded Debts	0.0265/kWh	3.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.45
Sub-Total		238.71
CURRENT BILL - OCTOBER 2017		1,903.26
TOTAL AMOUNT DUE		3,679.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 3,650.00

Your monthly electricity consumption chart

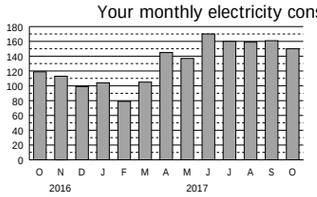

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.26		
Less : VAT	141.92		
Amount Net of VAT	1,761.34		
Less: BIR 2306	59.15		
BIR 2307	33.54	VATable Sales	1,664.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.79
Amount Due	1,668.65	VAT Zero Rated Sales	0.00
Add : VAT	141.92	VAT Amount	141.92
TOTAL AMOUNT DUE	1,810.57	TOTAL SALES	1,903.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1940/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725724300361

Collection Ref. Code : 1837-28-911-5
Account ID : 7250210000-0
Customer Name : BORRACHO,VIRGINIA A TM
Meter Number : 131782WS6
Period : Sep 2017

Premise Address: SAN ISIDRO CABANGCALAN BULACAO
Billing Address: SAN ISIDRO CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 3,679.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72502100000

BC13/187.3/1940/0/10/10-19-2017/96

7,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920671424323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898491

92021100000

Date : 10-19-2017

BC13/187.3/1950/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9202110000-0

Collection Ref. Code : 1831-48-020-4

Customer Information----------

Name : BENLOT,ARCENIA A TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	292660SS6	Pole No	:	0400263
Serial No	:	33873365	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17037
Period From	:	09-18-2017	Prev Rdg	:	16937
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	150	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,138.00	22.76
Sub-Total		- 1.97
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.54
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.19
CURRENT BILL - OCTOBER 2017		1,149.30
TOTAL AMOUNT DUE		2,287.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,136.00

Your monthly electricity consumption chart

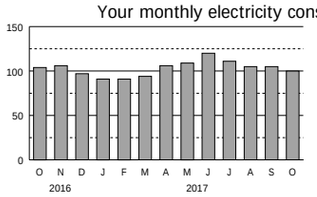

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.30		
Less : VAT	83.48		
Amount Net of VAT	1,065.82		
Less: BIR 2306	34.78		
BIR 2307	20.19	VATable Sales	1,002.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.71
Amount Due	1,010.85	VAT Zero Rated Sales	0.00
Add : VAT	83.48	VAT Amount	83.48
TOTAL AMOUNT DUE	1,094.33	TOTAL SALES	1,149.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1950/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920671424323

Collection Ref. Code : 1831-48-020-4
Account ID : 9202110000-0
Customer Name : BENLOT,ARCENIA A TM
Meter Number : 292660SS6
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO
Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,287.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92021100000

BC13/187.3/1950/0/10/10-19-2017/96

7,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274760256186
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900217

27402100005

Date : 10-19-2017

BC13/187.3/1960/0400263/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740210000-5

Collection Ref. Code : 1837-27-131-3

Customer Information----------

Name : ORNOPIA,SALCEDO S TM

Premise Address: KABANGKALAN I BULACAO
Billing Address: KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	130797WS6	Pole No	:	0400263
Serial No	:	55903410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33780
Period From	:	09-18-2017	Prev Rdg	:	33693
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	150	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 45.06
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 4.09
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		124.18
CURRENT BILL - OCTOBER 2017		953.32
TOTAL AMOUNT DUE		1,963.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 944.00

Your monthly electricity consumption chart

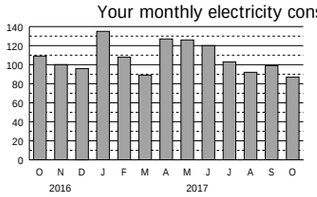

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.32		
Less : VAT	69.07		
Amount Net of VAT	884.25		
Less: BIR 2306	28.78		
BIR 2307	16.71	VATable Sales	829.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.11
Amount Due	838.76	VAT Zero Rated Sales	0.00
Add : VAT	69.07	VAT Amount	69.07
TOTAL AMOUNT DUE	907.83	TOTAL SALES	953.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/1960/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274760256186

Collection Ref. Code : 1837-27-131-3
Account ID : 2740210000-5
Customer Name : ORNOPIA,SALCEDO S TM
Meter Number : 130797WS6
Period : Sep 2017

Premise Address: KABANGKALAN I BULACAO
Billing Address: KABANGKALAN I BULACAO

TOTAL AMOUNT DUE : 1,963.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27402100005

BC13/187.3/1960/0/10/10-19-2017/96

7,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512966523062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895995

51222100003

Date : 10-19-2017

BC13/187.3/2010/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122210000-3

Collection Ref. Code : 1811-68-614-1

Customer Information----------

Name : ANGCAY,BONIFACIO TM A.

Premise Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY
Billing Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	348831GS6	Pole No	:	0400242
Serial No	:	46130097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16852
Period From	:	09-18-2017	Prev Rdg	:	16797
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.17
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.32
CURRENT BILL - OCTOBER 2017		481.25
TOTAL AMOUNT DUE		1,020.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 600.00

Your monthly electricity consumption chart

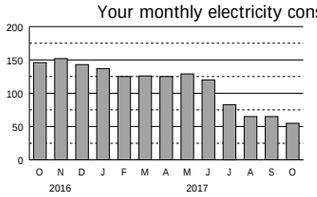

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.25		
Less : VAT	34.30		
Amount Net of VAT	446.95		
Less: BIR 2306	14.31		
BIR 2307	8.32	VATable Sales	412.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	424.32	VAT Zero Rated Sales	0.00
Add : VAT	34.30	VAT Amount	34.30
TOTAL AMOUNT DUE	458.62	TOTAL SALES	481.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2010/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512966523062

Collection Ref. Code : 1811-68-614-1
Account ID : 5122210000-3
Customer Name : ANGCAY,BONIFACIO TM A.
Meter Number : 348831GS6
Period : Sep 2017

Premise Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY
Billing Address: 644 CABANGCALAN BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 1,020.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51222100003

BC13/187.3/2010/0/10/10-19-2017/96

7,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571982441146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897522

57112100003

Date : 10-19-2017

BC13/187.3/2040/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5711210000-3

Collection Ref. Code : 1841-48-974-3

Customer Information----------

Name : CUI,EBENEZER C

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048626	Pole No	:	0400242
Serial No	:	126815748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2551
Period From	:	09-18-2017	Prev Rdg	:	2504
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		385.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.8877/kWh	41.72
System Loss Charge	0.886/kWh	41.64
Sub-Total		352.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 385.00	7.70
Sub-Total		24.11
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		19.07
Transmission		1.50
System Loss		2.74
Distribution		16.74
Others		1.92
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		72.54
CURRENT BILL - OCTOBER 2017		588.69
TOTAL AMOUNT DUE		973.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 400.00

Your monthly electricity consumption chart

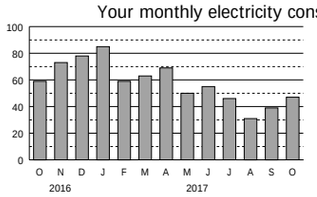

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.69		
Less : VAT	42.25		
Amount Net of VAT	546.44		
Less: BIR 2306	17.61		
BIR 2307	10.40	VATable Sales	516.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.29
Amount Due	518.43	VAT Zero Rated Sales	0.00
Add : VAT	42.25	VAT Amount	42.25
TOTAL AMOUNT DUE	560.68	TOTAL SALES	588.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2040/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571982441146

Collection Ref. Code : 1841-48-974-3
Account ID : 5711210000-3
Customer Name : CUI,EBENEZER C
Meter Number : MTR1048626
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 973.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57112100003 BC13/187.3/2040/0/10/10-19-2017/96 7,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035477721385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903055

03502100005

Date : 10-19-2017

BC13/187.3/2080/0400284/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350210000-5

Collection Ref. Code : 1837-30-560-9

Customer Information----------

Name : PEREZ,OSCAR A

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	132208WS6	Pole No	:	0400284
Serial No	:	65002145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	51969
Period From	:	09-18-2017	Prev Rdg	:	51688
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	150	Billed kWh	:	281

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,906.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,609.48
Transmission Charge	0.5056/kWh	142.07
System Loss Charge	0.8962/kWh	251.83
Sub-Total		2,003.38
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.57
Surcharge	0.02 of 2,906.50	58.13
Sub-Total		156.25
Government Charges		
Franchise Tax - Local		22.26
Value Added Tax		
Generation		114.07
Transmission		5.10
System Loss		17.04
Distribution		97.08
Others		12.83
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
NPC Stranded Debts	0.0265/kWh	7.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.42
Sub-Total		427.96
CURRENT BILL - OCTOBER 2017		3,396.62
TOTAL AMOUNT DUE		6,302.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 3,364.00

Your monthly electricity consumption chart

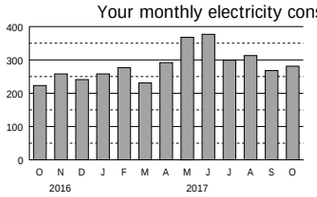

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,396.62		
Less : VAT	247.80		
Amount Net of VAT	3,148.82		
Less: BIR 2306	103.25		
BIR 2307	59.82	VATable Sales	2,968.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.16
Amount Due	2,985.75	VAT Zero Rated Sales	0.00
Add : VAT	247.80	VAT Amount	247.80
TOTAL AMOUNT DUE	3,233.55	TOTAL SALES	3,396.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2080/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035477721385

Collection Ref. Code : 1837-30-560-9
Account ID : 0350210000-5
Customer Name : PEREZ,OSCAR A
Meter Number : 132208WS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 6,302.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03502100005

BC13/187.3/2080/0/10/10-19-2017/96

7,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531722570118

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

53104000004

BILLING STATEMENT

1011903352

Date : 10-19-2017

BC13/187.3/2090/0400256/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310400000-4

Collection Ref. Code : 1839-41-836-2

Customer Information----------

Name : PUANSING,CRISTITA PURO

Premise Address: BLK7 LOT2 CABANGCALAN I BULACAO
Billing Address: BLK7 LOT2 CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	456702GS6	Pole No	:	0400256
Serial No	:	67526875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18534
Period From	:	09-18-2017	Prev Rdg	:	18266
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	438	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 3,313.00	66.26
Sub-Total		159.84
Government Charges		
Franchise Tax - Local		21.32
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		13.55
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		409.59
CURRENT BILL - OCTOBER 2017		3,251.96
TOTAL AMOUNT DUE		6,564.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 3,175.00

Your monthly electricity consumption chart

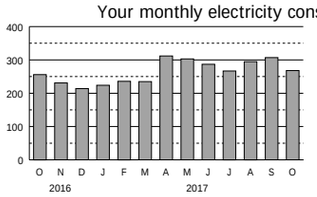

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.96		
Less : VAT	237.68		
Amount Net of VAT	3,014.28		
Less: BIR 2306	99.04		
BIR 2307	57.27	VATable Sales	2,842.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.91
Amount Due	2,857.97	VAT Zero Rated Sales	0.00
Add : VAT	237.68	VAT Amount	237.68
TOTAL AMOUNT DUE	3,095.65	TOTAL SALES	3,251.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2090/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531722570118

Collection Ref. Code : 1839-41-836-2
Account ID : 5310400000-4
Customer Name : PUANSING,CRISTITA PURO
Meter Number : 456702GS6
Period : Sep 2017

Premise Address: BLK7 LOT2 CABANGCALAN I BULACAO
Billing Address: BLK7 LOT2 CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 6,564.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53104000004

BC13/187.3/2090/0/10/10-19-2017/96

7,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840780916175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908055

84021100007

Date : 10-19-2017

BC13/187.3/2100/0400214/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8402110000-7

Collection Ref. Code : 1843-55-197-7

Customer Information----------

Name : DE LA PENA,VICENTE JR. C

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	189518WS6	Pole No	:	0400214
Serial No	:	47924407	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6781
Period From	:	09-18-2017	Prev Rdg	:	6704
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	928	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,228.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,229.00	24.58
Sub-Total		- 71.96
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.07
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.28
CURRENT BILL - OCTOBER 2017		809.62
TOTAL AMOUNT DUE		2,038.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 965.00

Your monthly electricity consumption chart

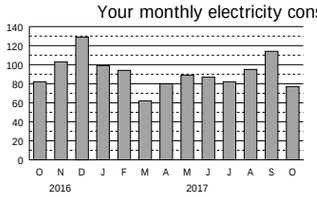

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.62		
Less : VAT	58.75		
Amount Net of VAT	750.87		
Less: BIR 2306	24.48		
BIR 2307	14.15	VATable Sales	702.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.53
Amount Due	712.24	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	770.99	TOTAL SALES	809.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2100/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840780916175

Collection Ref. Code : 1843-55-197-7
Account ID : 8402110000-7
Customer Name : DE LA PENA,VICENTE JR. C
Meter Number : 189518WS6
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,038.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84021100007 BC13/187.3/2100/0/10/10-19-2017/96 7,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666777387719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896341

66612100009

Date : 10-19-2017

BC13/187.3/2110/0400354/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6661210000-9

Collection Ref. Code : 1837-57-704-8

Customer Information----------

Name : RODILLA,YOLANDA M TM

Premise Address: 660-SAN ISIDRO CABANGCALAN I BULACAO
Billing Address: 660-SAN ISIDRO CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048887	Pole No	:	0400354
Serial No	:	126812917	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19522
Period From	:	09-18-2017	Prev Rdg	:	18998
No of Days	:	30	Diff Rdg	:	524
Avg kWh/day	:	17.47	Registered	:	524
Conn Load	:	200	Billed kWh	:	524

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,059.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,001.31
Transmission Charge	0.8877/kWh	465.15
System Loss Charge	0.886/kWh	464.26
Sub-Total		3,930.72
Distribution Charges		
Distribution Charge	1.7506/kWh	917.31
Supply Charge	0.4118/kWh	215.78
Metering Charge	0.6989/kWh	366.22
	5.00/month	5.00
Sub-Total		1,504.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.46
Surcharge	0.02 of 6,059.50	121.19
Sub-Total		304.16
Government Charges		
Franchise Tax - Local		43.04
Value Added Tax		
Generation		212.70
Transmission		16.69
System Loss		30.58
Distribution		180.52
Others		25.65
NPC/PSALM Adjustment		3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	81.79
Environmental Charge	0.0025/kWh	1.31
NPC Stranded Contract Costs	0.1938/kWh	101.55
NPC Stranded Debts	0.0265/kWh	13.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	95.89
Sub-Total		806.74
CURRENT BILL - OCTOBER 2017		6,545.93
TOTAL AMOUNT DUE		12,605.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 7,000.00

Your monthly electricity consumption chart

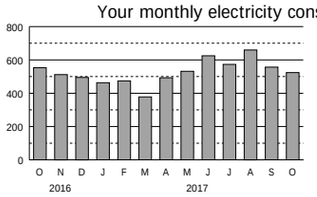

Avg Monthly Usage : 526.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,545.93		
Less : VAT	469.27		
Amount Net of VAT	6,076.66		
Less: BIR 2306	195.53		
BIR 2307	115.64	VATable Sales	5,739.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	337.47
Amount Due	5,765.49	VAT Zero Rated Sales	0.00
Add : VAT	469.27	VAT Amount	469.27
TOTAL AMOUNT DUE	6,234.76	TOTAL SALES	6,545.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2110/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666777387719

Collection Ref. Code : 1837-57-704-8
Account ID : 6661210000-9
Customer Name : RODILLA,YOLANDA M TM
Meter Number : MTR1048887
Period : Sep 2017

Premise Address: 660-SAN ISIDRO CABANGCALAN I BULACAO
Billing Address: 660-SAN ISIDRO CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 12,605.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66612100009

BC13/187.3/2110/0/10/10-19-2017/96

7,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071175720020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899307

07137076894

Date : 10-19-2017

BC13/187.3/2120/0400242/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713707689-4

Collection Ref. Code : 1859-58-314-8

Customer Information----------

Name : ESCOLTOS,EIRESH FERRER

Premise Address: 668-H CABANCALAN BULACAO, CEBU CITY

Billing Address: 668-H CABANCALAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019431	Pole No	:	0400242
Serial No	:	121749118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	938
Period From	:	09-18-2017	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	200	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		347.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 348.00	6.96
Sub-Total		- 107.36
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.55
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.88
CURRENT BILL - OCTOBER 2017		632.92
Advance Payment/Credit Adjustments		- 30.15
TOTAL AMOUNT DUE		950.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,195.00

Your monthly electricity consumption chart

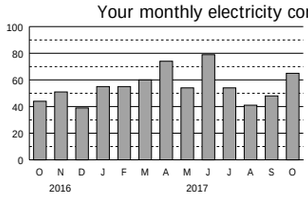

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	632.92		
Less : VAT	45.25		
Amount Net of VAT	587.67		
Less: BIR 2306	18.85		
BIR 2307	11.02	VATable Sales	547.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.63
Amount Due	557.80	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	603.05	TOTAL SALES	632.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2120/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071175720020

Collection Ref. Code : 1859-58-314-8
Account ID : 0713707689-4
Customer Name : ESCOLTOS,EIRESH FERRER
Meter Number : MTR1019431
Period : Sep 2017

Premise Address: 668-H CABANCALAN BULACAO, CEBU CITY
Billing Address: 668-H CABANCALAN BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 950.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137076894 BC13/187.3/2120/0/10/10-19-2017/96 7,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520770039370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899246

52062100004

Date : 10-19-2017

BC13/187.3/2170/0400382/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206210000-4

Collection Ref. Code : 1841-57-455-4

Customer Information----------

Name : ALFAFARA,EDDY S

Premise Address: BLOCK 13 LOT 8 CABANGCALAN I BULACAO PARDO CEBU CITY

Billing Address: BLOCK 13 LOT 8 CABANGCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1136617	Pole No	:	0400382
Serial No	:	84449767	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5148
Period From	:	09-18-2017	Prev Rdg	:	4934
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	145	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,381.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.8877/kWh	189.97
System Loss Charge	0.886/kWh	189.60
Sub-Total		1,605.30
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 2,382.00	47.64
Sub-Total		122.37
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		86.87
Transmission		6.82
System Loss		12.48
Distribution		74.08
Others		10.25
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		329.61
CURRENT BILL - OCTOBER 2017		2,674.60
TOTAL AMOUNT DUE		5,056.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,250.00

Your monthly electricity consumption chart

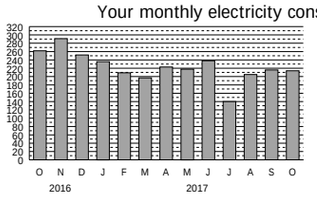

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.60		
Less : VAT	191.78		
Amount Net of VAT	2,482.82		
Less: BIR 2306	79.91		
BIR 2307	47.25	VATable Sales	2,344.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.83
Amount Due	2,355.66	VAT Zero Rated Sales	0.00
Add : VAT	191.78	VAT Amount	191.78
TOTAL AMOUNT DUE	2,547.44	TOTAL SALES	2,674.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2170/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520770039370

Collection Ref. Code : 1841-57-455-4

Account ID : 5206210000-4

Customer Name : ALFAFARA,EDDY S

Meter Number : MTR1136617

Period : Sep 2017

Premise Address: BLOCK 13 LOT 8 CABANGCALAN I BULACAO PARDO CEBU CITY

Billing Address: BLOCK 13 LOT 8 CABANGCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 5,056.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52062100004

BC13/187.3/2170/0/10/10-19-2017/96

7,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815744627534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896850

81502100001

Date : 10-19-2017

BC13/187.3/2180/0173530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150210000-1

Collection Ref. Code : 1837-28-440-7

Customer Information----------

Name : DAYONDON,ANTONIO D TM

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1068142	Pole No	:	0173530
Serial No	:	84397932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3828
Period From	:	09-18-2017	Prev Rdg	:	3716
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	150	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		63.67
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.29
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.16
CURRENT BILL - OCTOBER 2017		1,358.80
TOTAL AMOUNT DUE		2,586.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,286.00

Your monthly electricity consumption chart

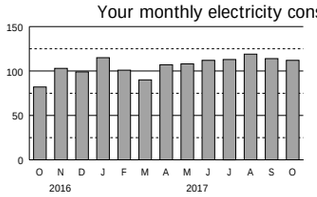

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.80		
Less : VAT	99.30		
Amount Net of VAT	1,259.50		
Less: BIR 2306	41.38		
BIR 2307	23.93	VATable Sales	1,187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,194.19	VAT Zero Rated Sales	0.00
Add : VAT	99.30	VAT Amount	99.30
TOTAL AMOUNT DUE	1,293.49	TOTAL SALES	1,358.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2180/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815744627534

Collection Ref. Code : 1837-28-440-7
Account ID : 8150210000-1
Customer Name : DAYONDON,ANTONIO D TM
Meter Number : MTR1068142
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,586.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81502100001

BC13/187.3/2180/0/10/10-19-2017/96

7,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389335767148
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905372

38971100003

Date : 10-19-2017

BC13/187.3/2280/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897110000-3

Collection Ref. Code : 1833-97-026-8

Customer Information----------

Name : BUDOSO,LINDA O TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	290436SS6	Pole No	:	0400410
Serial No	:	29541869	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13261
Period From	:	09-18-2017	Prev Rdg	:	13218
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	100	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 912.00	18.24
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.03
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.77
CURRENT BILL - OCTOBER 2017		340.73
TOTAL AMOUNT DUE		636.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 616.00

Your monthly electricity consumption chart

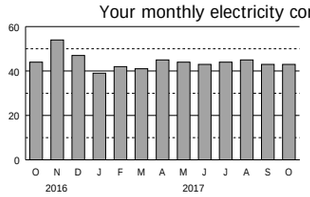

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.73		
Less : VAT	24.44		
Amount Net of VAT	316.29		
Less: BIR 2306	10.20		
BIR 2307	5.84	VATable Sales	289.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	300.25	VAT Zero Rated Sales	0.00
Add : VAT	24.44	VAT Amount	24.44
TOTAL AMOUNT DUE	324.69	TOTAL SALES	340.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2280/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389335767148

Collection Ref. Code : 1833-97-026-8
Account ID : 3897110000-3
Customer Name : BUDOSO,LINDA O TM
Meter Number : 290436SS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 636.88

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38971100003

BC13/187.3/2280/0/10/10-19-2017/96

7,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606689460119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893303

60689024820

Date : 10-19-2017

BC13/187.3/2285/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6068902482-0

Collection Ref. Code : 1865-17-578-1

Customer Information----------

Name : TAC-AN,CINDY BEDAS

Premise Address: CABANCALAN I BULACAO,CEBU CITY

Billing Address: CABANCALAN I BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1161506	Pole No	:	0400410
Serial No	:	40118820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1337
Period From	:	09-18-2017	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	203	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 786.50	15.73
Sub-Total		- 74.58
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.56
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.39
CURRENT BILL - OCTOBER 2017		749.14
TOTAL AMOUNT DUE		1,535.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 708.00

Your monthly electricity consumption chart

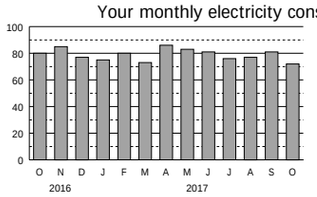

Avg Monthly Usage : 78.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.14		
Less : VAT	54.07		
Amount Net of VAT	695.07		
Less: BIR 2306	22.53		
BIR 2307	13.09	VATable Sales	649.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	659.45	VAT Zero Rated Sales	0.00
Add : VAT	54.07	VAT Amount	54.07
TOTAL AMOUNT DUE	713.52	TOTAL SALES	749.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2285/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606689460119

Collection Ref. Code : 1865-17-578-1
Account ID : 6068902482-0
Customer Name : TAC-AN,CINDY BEDAS
Meter Number : MTR1161506
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO,CEBU CITY
Billing Address: CABANCALAN I BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,535.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60689024820

BC13/187.3/2285/0/10/10-19-2017/96

7,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879016565935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901424

87971100000

Date : 10-19-2017

BC13/187.3/2290/0400431/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797110000-0

Collection Ref. Code : 1833-96-995-2

Customer Information----------

Name : VILLACENCIO,ZOSIMO A TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	466076GS6	Pole No	:	0400431
Serial No	:	69692061	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10700
Period From	:	09-18-2017	Prev Rdg	:	10640
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 158.10
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.73
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		73.99
CURRENT BILL - OCTOBER 2017		520.34
TOTAL AMOUNT DUE		918.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart

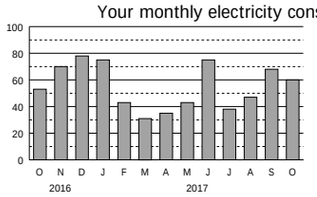

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.34		
Less : VAT	36.92		
Amount Net of VAT	483.42		
Less: BIR 2306	15.39		
BIR 2307	8.99	VATable Sales	446.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.04	VAT Zero Rated Sales	0.00
Add : VAT	36.92	VAT Amount	36.92
TOTAL AMOUNT DUE	495.96	TOTAL SALES	520.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2290/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879016565935

Collection Ref. Code : 1833-96-995-2

Account ID : 8797110000-0

Customer Name : VILLACENCIO,ZOSIMO A TM

Meter Number : 466076GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 918.16

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87971100000

BC13/187.3/2290/0/10/10-19-2017/96

7,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957214504337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893560

95761100007

Date : 10-19-2017

BC13/187.3/2310/0400410/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576110000-7

Collection Ref. Code : 1845-68-893-7

Customer Information----------

Name : BORJA,GILBERT R

Premise Address: SITIO EMMANUEL/ CABANGCALAN I BULACAO CEBU CITY

Billing Address: SITIO EMMANUEL/ CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486386GS6	Pole No	:	0400410
Serial No	:	69343484	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7779
Period From	:	09-18-2017	Prev Rdg	:	7657
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	336	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 996.50	19.93
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		9.65
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		4.93
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		185.50
CURRENT BILL - OCTOBER 2017		1,471.90
TOTAL AMOUNT DUE		2,468.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 792.00

Your monthly electricity consumption chart

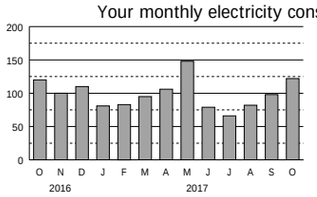

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.90		
Less : VAT	107.29		
Amount Net of VAT	1,364.61		
Less: BIR 2306	44.72		
BIR 2307	25.92	VATable Sales	1,286.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.21
Amount Due	1,293.97	VAT Zero Rated Sales	0.00
Add : VAT	107.29	VAT Amount	107.29
TOTAL AMOUNT DUE	1,401.26	TOTAL SALES	1,471.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2310/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957214504337

Collection Ref. Code : 1845-68-893-7
Account ID : 9576110000-7
Customer Name : BORJA,GILBERT R
Meter Number : 486386GS6
Period : Sep 2017

Premise Address: SITIO EMMANUEL/ CABANGCALAN I BULACAO CEBU CITY
Billing Address: SITIO EMMANUEL/ CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,468.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95761100007

BC13/187.3/2310/0/10/10-19-2017/96

7,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479464697474

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901522

47971100004

Date : 10-19-2017

BC13/187.3/2330/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4797110000-4

Collection Ref. Code : 1833-96-977-4

Customer Information----------

Name : MINGAY,ANICETA J TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	148170DS6	Pole No	:	0400445
Serial No	:	10945875	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99135
Period From	:	09-18-2017	Prev Rdg	:	99029
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	150	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,207.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		61.17
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		5.11
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		162.13
CURRENT BILL - OCTOBER 2017		1,287.32
TOTAL AMOUNT DUE		2,494.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 970.00

Your monthly electricity consumption chart

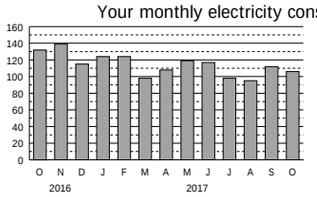

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.32		
Less : VAT	94.12		
Amount Net of VAT	1,193.20		
Less: BIR 2306	39.21		
BIR 2307	22.67	VATable Sales	1,125.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.01
Amount Due	1,131.32	VAT Zero Rated Sales	0.00
Add : VAT	94.12	VAT Amount	94.12
TOTAL AMOUNT DUE	1,225.44	TOTAL SALES	1,287.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2330/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479464697474

Collection Ref. Code : 1833-96-977-4
Account ID : 4797110000-4
Customer Name : MINGAY,ANICETA J TM
Meter Number : 148170DS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,494.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47971100004

BC13/187.3/2330/0/10/10-19-2017/96

7,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379995142191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901459

37971100005

Date : 10-19-2017

BC13/187.3/2340/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3797110000-5

Collection Ref. Code : 1833-96-968-5

Customer Information----------

Name : CAJOCSON,JAIME S TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	330420GS6	Pole No	:	0400445
Serial No	:	45712258	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16408
Period From	:	09-18-2017	Prev Rdg	:	16277
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,732.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		80.40
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		6.90
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		200.81
CURRENT BILL - OCTOBER 2017		1,595.01
TOTAL AMOUNT DUE		3,327.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,380.00

Your monthly electricity consumption chart

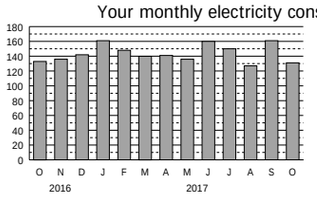

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,595.01		
Less : VAT	116.74		
Amount Net of VAT	1,478.27		
Less: BIR 2306	48.66		
BIR 2307	28.09	VATable Sales	1,394.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.07
Amount Due	1,401.52	VAT Zero Rated Sales	0.00
Add : VAT	116.74	VAT Amount	116.74
TOTAL AMOUNT DUE	1,518.26	TOTAL SALES	1,595.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2340/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379995142191

Collection Ref. Code : 1833-96-968-5

Account ID : 3797110000-5

Customer Name : CAJOCSON,JAIME S TM

Meter Number : 330420GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,327.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37971100005

BC13/187.3/2340/0/10/10-19-2017/96

7,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721229964239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898967

72172100009

Date : 10-19-2017

BC13/187.3/2380/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217210000-9

Collection Ref. Code : 1841-76-689-5

Customer Information----------

Name : TUSO,JIMMY C

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162600	Pole No	:	0400445
Serial No	:	133499173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5317
Period From	:	09-18-2017	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	251	Billed kWh	:	291

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,318.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,666.76
Transmission Charge	0.8877/kWh	258.32
System Loss Charge	0.886/kWh	257.83
Sub-Total		2,182.91
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	74.12
Surcharge	0.02 of 4,318.00	86.36
Sub-Total		187.98
Government Charges		
Franchise Tax - Local		24.06
Value Added Tax		
Generation		118.13
Transmission		9.27
System Loss		16.98
Distribution		100.52
Others		16.55
NPC/PSALM Adjustment		1.74
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
NPC Stranded Debts	0.0265/kWh	7.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	53.25
Sub-Total		450.76
CURRENT BILL - OCTOBER 2017		3,659.28
TOTAL AMOUNT DUE		7,977.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 3,700.00

Your monthly electricity consumption chart

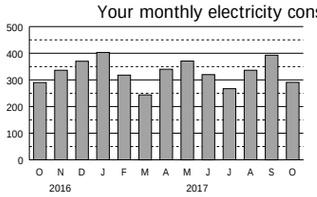

Avg Monthly Usage : 329.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,659.28		
Less : VAT	263.19		
Amount Net of VAT	3,396.09		
Less: BIR 2306	109.68		
BIR 2307	64.65	VATable Sales	3,208.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	187.57
Amount Due	3,221.76	VAT Zero Rated Sales	0.00
Add : VAT	263.19	VAT Amount	263.19
TOTAL AMOUNT DUE	3,484.95	TOTAL SALES	3,659.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2380/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721229964239

Collection Ref. Code : 1841-76-689-5
Account ID : 7217210000-9
Customer Name : TUSO,JIMMY C
Meter Number : MTR1162600
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,977.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72172100009

BC13/187.3/2380/0/10/10-19-2017/96

7,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789070731510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905521

78971100009

Date : 10-19-2017

BC13/187.3/2390/1086955/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7897110000-9

Collection Ref. Code : 1833-97-044-6

Customer Information----------

Name : YCOT,SUSANA V TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	405231GS6	Pole No	:	1086955
Serial No	:	2003222168	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4673
Period From	:	09-18-2017	Prev Rdg	:	4398
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	150	Billed kWh	:	275

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,345.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,575.12
Transmission Charge	0.5056/kWh	139.04
System Loss Charge	0.8962/kWh	246.46
Sub-Total		1,960.62
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	70.04
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		162.93
Government Charges		
Franchise Tax - Local		21.87
Value Added Tax		
Generation		111.62
Transmission		4.99
System Loss		16.69
Distribution		95.02
Others		13.77
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
NPC Stranded Debts	0.0265/kWh	7.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.33
Sub-Total		420.14
CURRENT BILL - OCTOBER 2017		3,335.56
TOTAL AMOUNT DUE		6,681.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 3,200.00

Your monthly electricity consumption chart

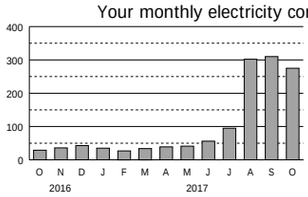

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.56		
Less : VAT	243.73		
Amount Net of VAT	3,091.83		
Less: BIR 2306	101.56		
BIR 2307	58.75	VATable Sales	2,915.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	176.41
Amount Due	2,931.52	VAT Zero Rated Sales	0.00
Add : VAT	243.73	VAT Amount	243.73
TOTAL AMOUNT DUE	3,175.25	TOTAL SALES	3,335.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2390/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789070731510

Collection Ref. Code : 1833-97-044-6

Account ID : 7897110000-9

Customer Name : YCOT,SUSANA V TM

Meter Number : 405231GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 6,681.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78971100009

BC13/187.3/2390/0/10/10-19-2017/96

7,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089857320691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907232

08971100006

Date : 10-19-2017

BC13/187.3/2400/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897110000-6

Collection Ref. Code : 1833-97-014-4

Customer Information----------

Name : CAJOCSON,LEONILO S TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	165468WS6	Pole No	:	0400452
Serial No	:	42530247	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53566
Period From	:	09-18-2017	Prev Rdg	:	53400
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,678.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		91.53
Government Charges		
Franchise Tax - Local		13.16
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.49
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.00
CURRENT BILL - OCTOBER 2017		2,008.01
TOTAL AMOUNT DUE		3,686.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,212.00

Your monthly electricity consumption chart

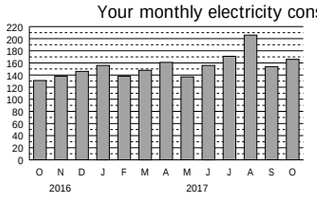

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.01		
Less : VAT	146.56		
Amount Net of VAT	1,861.45		
Less: BIR 2306	61.07		
BIR 2307	35.36	VATable Sales	1,755.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.44
Amount Due	1,765.02	VAT Zero Rated Sales	0.00
Add : VAT	146.56	VAT Amount	146.56
TOTAL AMOUNT DUE	1,911.58	TOTAL SALES	2,008.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2400/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089857320691

Collection Ref. Code : 1833-97-014-4

Account ID : 0897110000-6

Customer Name : CAJOCSON,LEONILO S TM

Meter Number : 165468WS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 3,686.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08971100006

BC13/187.3/2400/0/10/10-19-2017/96

7,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279862395631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901919

27971100006

Date : 10-19-2017

BC13/187.3/2440/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797110000-6

Collection Ref. Code : 1833-96-962-6

Customer Information----------

Name : CAJOCSON,VALENTINO S TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	338896GS6	Pole No	:	0400452
Serial No	:	45234469	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11270
Period From	:	09-18-2017	Prev Rdg	:	11196
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	150	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 79.36
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 7.07
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		101.82
CURRENT BILL - OCTOBER 2017		766.77
TOTAL AMOUNT DUE		1,438.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 614.00

Your monthly electricity consumption chart

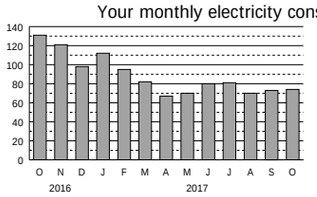

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	766.77		
Less : VAT	55.24		
Amount Net of VAT	711.53		
Less: BIR 2306	23.00		
BIR 2307	13.40	VATable Sales	664.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.58
Amount Due	675.13	VAT Zero Rated Sales	0.00
Add : VAT	55.24	VAT Amount	55.24
TOTAL AMOUNT DUE	730.37	TOTAL SALES	766.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2440/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279862395631

Collection Ref. Code : 1833-96-962-6

Account ID : 2797110000-6

Customer Name : CAJOCSON,VALENTINO S TM

Meter Number : 338896GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,438.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27971100006

BC13/187.3/2440/0/10/10-19-2017/96

7,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189021353800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906340

18971100005

Date : 10-19-2017

BC13/187.3/2450/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1897110000-5

Collection Ref. Code : 1833-97-017-9

Customer Information----------

Name : CAJOCSON,CAMILO TM S

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	353307DS6	Pole No	:	0400452
Serial No	:	19446588	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11626
Period From	:	09-18-2017	Prev Rdg	:	11569
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	150	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.93
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.40
CURRENT BILL - OCTOBER 2017		495.50
TOTAL AMOUNT DUE		917.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 397.00

Your monthly electricity consumption chart

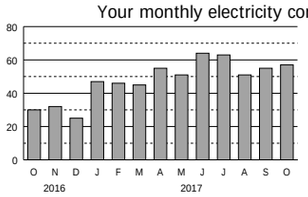

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.50		
Less : VAT	35.18		
Amount Net of VAT	460.32		
Less: BIR 2306	14.66		
BIR 2307	8.57	VATable Sales	425.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	437.09	VAT Zero Rated Sales	0.00
Add : VAT	35.18	VAT Amount	35.18
TOTAL AMOUNT DUE	472.27	TOTAL SALES	495.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2450/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189021353800

Collection Ref. Code : 1833-97-017-9

Account ID : 1897110000-5

Customer Name : CAJOCSON,CAMILO TM S

Meter Number : 353307DS6

Period : Sep 2017

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 917.98

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18971100005

BC13/187.3/2450/0/10/10-19-2017/96

7,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589165120547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903709

58971100001

Date : 10-19-2017

BC13/187.3/2460/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5897110000-1

Collection Ref. Code : 1833-97-032-2

Customer Information----------

Name : IBUNDAS,RODRIGO L TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	001423 EFS6	Pole No	:	0400466
Serial No	:	92553701	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4813
Period From	:	09-18-2017	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	150	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		5.85
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		192.34
CURRENT BILL - OCTOBER 2017		1,527.03
TOTAL AMOUNT DUE		2,869.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,323.00

Your monthly electricity consumption chart

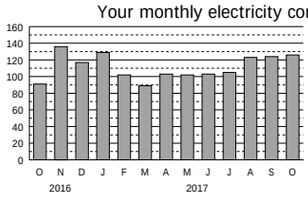

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.03		
Less : VAT	111.53		
Amount Net of VAT	1,415.50		
Less: BIR 2306	46.47		
BIR 2307	26.89	VATable Sales	1,334.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.81
Amount Due	1,342.14	VAT Zero Rated Sales	0.00
Add : VAT	111.53	VAT Amount	111.53
TOTAL AMOUNT DUE	1,453.67	TOTAL SALES	1,527.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2460/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589165120547

Collection Ref. Code : 1833-97-032-2

Account ID : 5897110000-1

Customer Name : IBUNDAS,RODRIGO L TM

Meter Number : 001423 EFS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,869.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58971100001

BC13/187.3/2460/0/10/10-19-2017/96

7,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972161298046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900234

97251100000

Date : 10-19-2017

BC13/187.3/2470/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725110000-0

Collection Ref. Code : 1823-38-818-3

Customer Information----------

Name : DONGON,LENIE S

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	359970GS6	Pole No	:	0400221
Serial No	:	2002117151	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32406
Period From	:	09-18-2017	Prev Rdg	:	32138
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	140	Billed kWh	:	268

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,916.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,535.02
Transmission Charge	0.5056/kWh	135.50
System Loss Charge	0.8962/kWh	240.18
Sub-Total		1,910.70
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.26
Surcharge	0.02 of 2,917.00	58.34
Sub-Total		151.92
Government Charges		
Franchise Tax - Local		21.26
Value Added Tax		
Generation		108.78
Transmission		4.86
System Loss		16.27
Distribution		92.62
Others		12.59
NPC/PSALM Adjustment		1.60
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
NPC Stranded Debts	0.0265/kWh	7.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.04
Sub-Total		408.57
CURRENT BILL - OCTOBER 2017		3,243.02
TOTAL AMOUNT DUE		6,159.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,920.00

Your monthly electricity consumption chart

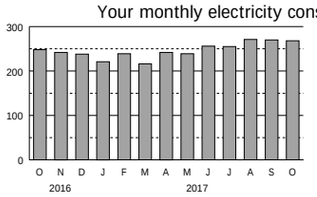

Avg Monthly Usage : 246.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,243.02		
Less : VAT	236.72		
Amount Net of VAT	3,006.30		
Less: BIR 2306	98.64		
BIR 2307	57.11	VATable Sales	2,834.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.85
Amount Due	2,850.55	VAT Zero Rated Sales	0.00
Add : VAT	236.72	VAT Amount	236.72
TOTAL AMOUNT DUE	3,087.27	TOTAL SALES	3,243.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2470/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972161298046

Collection Ref. Code : 1823-38-818-3

Account ID : 9725110000-0

Customer Name : DONGON,LENIE S

Meter Number : 359970GS6

Period : Sep 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY

Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 6,159.77 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97251100000

BC13/187.3/2470/0/10/10-19-2017/96

7,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689308563260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905032

68961100002

Date : 10-19-2017

BC13/187.3/2480/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896110000-2

Collection Ref. Code : 1833-81-569-6

Customer Information----------

Name : MANAPAO,JAIME B TM

Premise Address: SITIO CABANGCALAN BULACA PARDO

Billing Address: SITIO CABANGCALAN BULACA PARDO

TIN :

Metering Information----------

Meter No	:	198026WS6	Pole No	:	0400473
Serial No	:	45952460	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	48102
Period From	:	09-18-2017	Prev Rdg	:	48083
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	110	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 178.57
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 14.93
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.28
CURRENT BILL - OCTOBER 2017		28.54
TOTAL AMOUNT DUE		349.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 600.00

Your monthly electricity consumption chart

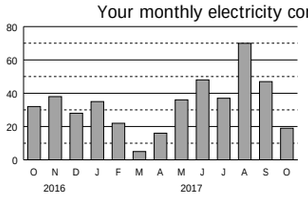

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.54		
Less : VAT	1.49		
Amount Net of VAT	27.05		
Less: BIR 2306	0.64		
BIR 2307	0.33	VATable Sales	16.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.79
Amount Due	26.08	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	27.57	TOTAL SALES	28.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2480/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689308563260

Collection Ref. Code : 1833-81-569-6
Account ID : 6896110000-2
Customer Name : MANAPAO,JAIME B TM
Meter Number : 198026WS6
Period : Sep 2017

Premise Address: SITIO CABANGCALAN BULACA PARDO
Billing Address: SITIO CABANGCALAN BULACA PARDO

TOTAL AMOUNT DUE : 349.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68961100002

BC13/187.3/2480/0/10/10-19-2017/96

7,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979982751446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903052

97971100009

Date : 10-19-2017

BC13/187.3/2500/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9797110000-9

Collection Ref. Code : 1833-96-998-7

Customer Information----------

Name : SAGADSAD,EVANGELINE C TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1221373	Pole No	:	0400466
Serial No	:	85125322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	212
Period From	:	09-18-2017	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	150	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 12.83
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.40
CURRENT BILL - OCTOBER 2017		343.77
TOTAL AMOUNT DUE		1,063.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 968.00

Your monthly electricity consumption chart

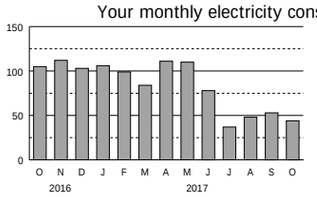

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.77		
Less : VAT	24.48		
Amount Net of VAT	319.29		
Less: BIR 2306	10.20		
BIR 2307	5.89	VATable Sales	292.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	303.20	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	327.68	TOTAL SALES	343.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2500/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979982751446

Collection Ref. Code : 1833-96-998-7
Account ID : 9797110000-9
Customer Name : SAGADSAD,EVANGELINE C TM
Meter Number : MTR1221373
Period : Aug 2017 to Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 1,063.96

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97971100009

BC13/187.3/2500/0/10/10-19-2017/96

7,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595043376702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905868

59547883773

Date : 10-19-2017

BC13/187.3/2510/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5954788377-3

Collection Ref. Code : 1861-46-314-6

Customer Information----------

Name : ABING,ERICKA JANE ENTERA

Premise Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074468	Pole No	:	0400466
Serial No	:	40010899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3372
Period From	:	09-18-2017	Prev Rdg	:	3264
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	236	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		940.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 940.50	18.81
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		4.51
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		164.42
CURRENT BILL - OCTOBER 2017		1,304.93
TOTAL AMOUNT DUE		2,245.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 452.00

Your monthly electricity consumption chart

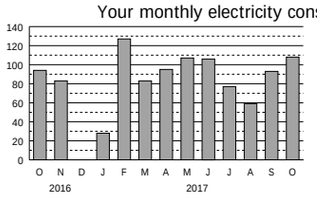

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.93		
Less : VAT	95.20		
Amount Net of VAT	1,209.73		
Less: BIR 2306	39.68		
BIR 2307	22.98	VATable Sales	1,140.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.22
Amount Due	1,147.07	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,242.27	TOTAL SALES	1,304.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2510/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595043376702

Collection Ref. Code : 1861-46-314-6
Account ID : 5954788377-3
Customer Name : ABING,ERICKA JANE ENTERA
Meter Number : MTR1074468
Period : Sep 2017

Premise Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 STO. NINO BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,245.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59547883773

BC13/187.3/2510/0/10/10-19-2017/96

7,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669050248287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897378

66971100004

Date : 10-19-2017

BC13/187.3/2520/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6697110000-4

Collection Ref. Code : 1833-96-503-5

Customer Information----------

Name : TINDOY,EVARISTA R TM

Premise Address: SITIO CABANGCALAN I BULACAO

Billing Address: SITIO CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	149136DS6	Pole No	:	0400452
Serial No	:	14029698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77325
Period From	:	09-18-2017	Prev Rdg	:	76883
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	100	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,881.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,531.64
Transmission Charge	0.5056/kWh	223.48
System Loss Charge	0.8962/kWh	396.12
Sub-Total		3,151.24
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.58
Surcharge	0.02 of 4,881.50	97.63
Sub-Total		251.97
Government Charges		
Franchise Tax - Local		35.05
Value Added Tax		
Generation		179.41
Transmission		8.02
System Loss		26.82
Distribution		152.36
Others		20.93
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		673.59
CURRENT BILL - OCTOBER 2017		5,346.50
TOTAL AMOUNT DUE		10,228.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 4,948.00

Your monthly electricity consumption chart

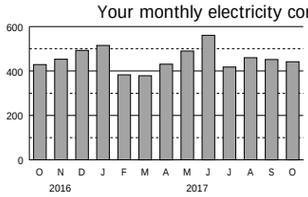

Avg Monthly Usage : 454.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,346.50		
Less : VAT	390.18		
Amount Net of VAT	4,956.32		
Less: BIR 2306	162.57		
BIR 2307	94.16	VATable Sales	4,672.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.41
Amount Due	4,699.59	VAT Zero Rated Sales	0.00
Add : VAT	390.18	VAT Amount	390.18
TOTAL AMOUNT DUE	5,089.77	TOTAL SALES	5,346.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2520/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669050248287

Collection Ref. Code : 1833-96-503-5

Account ID : 6697110000-4

Customer Name : TINDOY,EVARISTA R TM

Meter Number : 149136DS6

Period : Sep 2017

Premise Address: SITIO CABANGCALAN I BULACAO

Billing Address: SITIO CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 10,228.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66971100004

BC13/187.3/2520/0/10/10-19-2017/96

7,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253318140529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892187

25351100000

Date : 10-19-2017

BC13/187.3/2530/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535110000-0

Collection Ref. Code : 1823-51-020-5

Customer Information----------

Name : CADUNGOG,ANACLETA L

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	353891WS6	Pole No	:	0400452
Serial No	:	72054051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	30170
Period From	:	09-18-2017	Prev Rdg	:	30042
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	160	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,276.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 4,386.50	87.73
Sub-Total		132.42
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		13.25
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		203.15
CURRENT BILL - OCTOBER 2017		1,619.40
TOTAL AMOUNT DUE		3,895.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,110.00

Your monthly electricity consumption chart

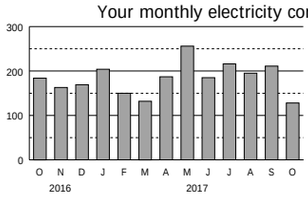

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,619.40		
Less : VAT	120.60		
Amount Net of VAT	1,498.80		
Less: BIR 2306	50.27		
BIR 2307	28.54	VATable Sales	1,416.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.55
Amount Due	1,419.99	VAT Zero Rated Sales	0.00
Add : VAT	120.60	VAT Amount	120.60
TOTAL AMOUNT DUE	1,540.59	TOTAL SALES	1,619.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2530/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253318140529

Collection Ref. Code : 1823-51-020-5
Account ID : 2535110000-0
Customer Name : CADUNGOG,ANACLETA L
Meter Number : 353891WS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,895.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25351100000 BC13/187.3/2530/0/10/10-19-2017/96 7,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779791398201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901718

77971100001

Date : 10-19-2017

BC13/187.3/2540/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7797110000-1

Collection Ref. Code : 1833-96-992-8

Customer Information----------

Name : ABELLA,VERGINIA N TM

Premise Address: SITIO CABANGCALAN BULACAO PARDO
Billing Address: SITIO CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1222077	Pole No	:	0400466
Serial No	:	85126026	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	326
Period From	:	09-18-2017	Prev Rdg	:	250
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,296.50	25.93
Sub-Total		- 69.36
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 5.79
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		106.13
CURRENT BILL - OCTOBER 2017		801.09
TOTAL AMOUNT DUE		1,495.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 602.00

Your monthly electricity consumption chart

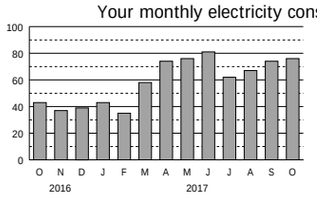

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.09		
Less : VAT	58.21		
Amount Net of VAT	742.88		
Less: BIR 2306	24.25		
BIR 2307	14.00	VATable Sales	694.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.92
Amount Due	704.63	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	762.84	TOTAL SALES	801.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2540/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779791398201

Collection Ref. Code : 1833-96-992-8
Account ID : 7797110000-1
Customer Name : ABELLA,VERGINIA N TM
Meter Number : MTR1222077
Period : Sep 2017

Premise Address: SITIO CABANGCALAN BULACAO PARDO
Billing Address: SITIO CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,495.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77971100001

BC13/187.3/2540/0/10/10-19-2017/96

7,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433769105411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904232

43341100006

Date : 10-19-2017

BC13/187.3/2560/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4334110000-6

Collection Ref. Code : 1823-30-983-6

Customer Information----------

Name : PESTANO,JOSE RONILLO T

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	138585WS6	Pole No	:	0400452
Serial No	:	58136886	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13956
Period From	:	09-18-2017	Prev Rdg	:	13714
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	140	Billed kWh	:	242

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,915.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,386.10
Transmission Charge	0.5056/kWh	122.36
System Loss Charge	0.8962/kWh	216.88
Sub-Total		1,725.34
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.64
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		142.82
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		98.23
Transmission		4.39
System Loss		14.68
Distribution		83.69
Others		12.05
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
NPC Stranded Debts	0.0265/kWh	6.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.29
Sub-Total		369.71
CURRENT BILL - OCTOBER 2017		2,935.31
TOTAL AMOUNT DUE		5,850.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,835.00

Your monthly electricity consumption chart

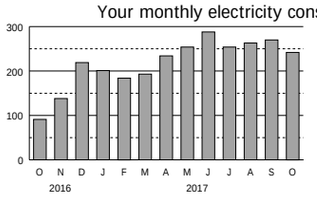

Avg Monthly Usage : 217.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.31		
Less : VAT	214.49		
Amount Net of VAT	2,720.82		
Less: BIR 2306	89.37		
BIR 2307	51.70	VATable Sales	2,565.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.22
Amount Due	2,579.75	VAT Zero Rated Sales	0.00
Add : VAT	214.49	VAT Amount	214.49
TOTAL AMOUNT DUE	2,794.24	TOTAL SALES	2,935.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2560/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433769105411

Collection Ref. Code : 1823-30-983-6

Account ID : 4334110000-6

Customer Name : PESTANO,JOSE RONILLO T

Meter Number : 138585WS6

Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,850.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43341100006

BC13/187.3/2560/0/10/10-19-2017/96

7,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579891377726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900411

57971100003

Date : 10-19-2017

BC13/187.3/2570/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5797110000-3

Collection Ref. Code : 1833-96-980-4

Customer Information----------

Name : MARINDUQUE,TERESITA R TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	345502GS6	Pole No	:	0400452
Serial No	:	49134706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	23934
Period From	:	09-18-2017	Prev Rdg	:	23714
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	150	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,164.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,260.09
Transmission Charge	0.5056/kWh	111.23
System Loss Charge	0.8962/kWh	197.16
Sub-Total		1,568.48
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.03
Surcharge	0.02 of 3,164.50	63.29
Sub-Total		140.11
Government Charges		
Franchise Tax - Local		17.57
Value Added Tax		
Generation		89.30
Transmission		3.99
System Loss		13.35
Distribution		76.14
Others		12.20
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		337.48
CURRENT BILL - OCTOBER 2017		2,680.56
TOTAL AMOUNT DUE		5,845.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,647.00

Your monthly electricity consumption chart

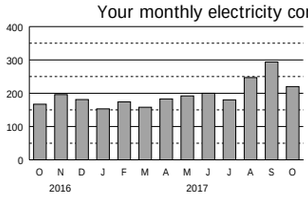

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.56		
Less : VAT	196.29		
Amount Net of VAT	2,484.27		
Less: BIR 2306	81.79		
BIR 2307	47.21	VATable Sales	2,343.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	141.19
Amount Due	2,355.27	VAT Zero Rated Sales	0.00
Add : VAT	196.29	VAT Amount	196.29
TOTAL AMOUNT DUE	2,551.56	TOTAL SALES	2,680.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2570/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579891377726

Collection Ref. Code : 1833-96-980-4

Account ID : 5797110000-3

Customer Name : MARINDUQUE,TERESITA R TM

Meter Number : 345502GS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 5,845.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57971100003

BC13/187.3/2570/0/10/10-19-2017/96

7,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289253909806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906437

28971100004

Date : 10-19-2017

BC13/187.3/2610/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897110000-4

Collection Ref. Code : 1833-97-023-3

Customer Information----------

Name : ABALOS,CYNTHIA Y TM

Premise Address: BULACAO

Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	149217DS6	Pole No	:	0400452
Serial No	:	13346164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	74773
Period From	:	09-18-2017	Prev Rdg	:	74754
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	150	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 183.11
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 15.47
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		11.71
CURRENT BILL - OCTOBER 2017		23.43
TOTAL AMOUNT DUE		117.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 206.00

Your monthly electricity consumption chart

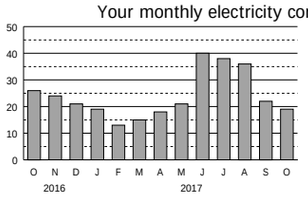

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.43		
Less : VAT	0.95		
Amount Net of VAT	22.48		
Less: BIR 2306	0.41		
BIR 2307	0.24	VATable Sales	11.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.76
Amount Due	21.83	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	22.78	TOTAL SALES	23.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2610/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289253909806

Collection Ref. Code : 1833-97-023-3

Account ID : 2897110000-4

Customer Name : ABALOS,CYNTHIA Y TM

Meter Number : 149217DS6

Period : Sep 2017

Premise Address: BULACAO

Billing Address: BULACAO

TOTAL AMOUNT DUE : 117.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28971100004

BC13/187.3/2610/0/10/10-19-2017/96

7,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552666427163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891350

5522100004

Date : 10-19-2017

BC13/187.3/2680/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5522210000-4

Collection Ref. Code : 1811-77-722-8

Customer Information----------

Name : QUIRANTE,NILO TM D.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	515859 GS6	Pole No	:	0400445
Serial No	:	71811757	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3985
Period From	:	09-18-2017	Prev Rdg	:	3934
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.96
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.65
CURRENT BILL - OCTOBER 2017		440.42
TOTAL AMOUNT DUE		671.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,140.00

Your monthly electricity consumption chart

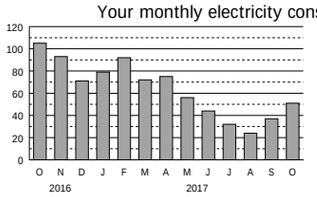

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.42		
Less : VAT	31.17		
Amount Net of VAT	409.25		
Less: BIR 2306	13.00		
BIR 2307	7.61	VATable Sales	377.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.48
Amount Due	388.64	VAT Zero Rated Sales	0.00
Add : VAT	31.17	VAT Amount	31.17
TOTAL AMOUNT DUE	419.81	TOTAL SALES	440.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2680/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552666427163

Collection Ref. Code : 1811-77-722-8
Account ID : 5522210000-4
Customer Name : QUIRANTE,NILO TM D.
Meter Number : 515859 GS6
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 671.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5522100004

BC13/187.3/2680/0/10/10-19-2017/96

7,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291584078099

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907489

29121100001

Date : 10-19-2017

BC13/187.3/2720/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2912110000-1

Collection Ref. Code : 1843-66-434-8

Customer Information----------

Name : JAYME,EDITHA J

Premise Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

Billing Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1017309	Pole No	:	0400445
Serial No	:	121742334	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	673
Period From	:	09-18-2017	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	327	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		210.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.8877/kWh	16.87
System Loss Charge	0.886/kWh	16.83
Sub-Total		142.53
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.79
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 210.50	4.21
Sub-Total		10.84
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		7.71
Transmission		0.60
System Loss		1.11
Distribution		7.12
Others		0.91
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		29.83
CURRENT BILL - OCTOBER 2017		242.56
TOTAL AMOUNT DUE		453.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 487.00

Your monthly electricity consumption chart

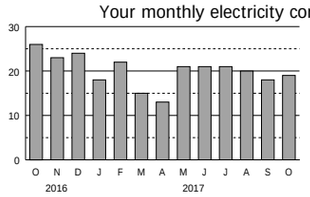

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	242.56		
Less : VAT	17.56		
Amount Net of VAT	225.00		
Less: BIR 2306	7.33		
BIR 2307	4.29	VATable Sales	212.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.27
Amount Due	213.38	VAT Zero Rated Sales	0.00
Add : VAT	17.56	VAT Amount	17.56
TOTAL AMOUNT DUE	230.94	TOTAL SALES	242.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2720/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291584078099

Collection Ref. Code : 1843-66-434-8
Account ID : 2912110000-1
Customer Name : JAYME,EDITHA J
Meter Number : MTR1017309
Period : Sep 2017

Premise Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY
Billing Address: SITIO EMMANUEL CONCEPTION HOMEOWNERS ASS BULACAO CEBU CITY

TOTAL AMOUNT DUE : 453.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29121100001 BC13/187.3/2720/0/10/10-19-2017/96 7,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998151117799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909917

99870306240

Date : 10-19-2017

BC13/187.3/2730/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987030624-0

Collection Ref. Code : 1851-69-173-1

Customer Information----------

Name : CANTON,TESSIE CAMBAL

Premise Address: SITIO CABANCALAN I BULACAO
Billing Address: SITIO CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	529037 GS6	Pole No	:	0400445
Serial No	:	76144957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3811
Period From	:	09-18-2017	Prev Rdg	:	3757
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	233	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.72
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.24
CURRENT BILL - OCTOBER 2017		465.38
TOTAL AMOUNT DUE		677.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 853.71

Your monthly electricity consumption chart

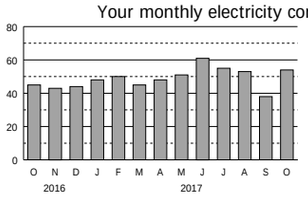

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.38		
Less : VAT	32.90		
Amount Net of VAT	432.48		
Less: BIR 2306	13.72		
BIR 2307	8.04	VATable Sales	399.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.34
Amount Due	410.72	VAT Zero Rated Sales	0.00
Add : VAT	32.90	VAT Amount	32.90
TOTAL AMOUNT DUE	443.62	TOTAL SALES	465.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2730/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998151117799

Collection Ref. Code : 1851-69-173-1
Account ID : 9987030624-0
Customer Name : CANTON,TESSIE CAMBAL
Meter Number : 529037 GS6
Period : Sep 2017

Premise Address: SITIO CABANCALAN I BULACAO
Billing Address: SITIO CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 677.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99870306240

BC13/187.3/2730/0/10/10-19-2017/96

7,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739147076520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904859

73952100003

Date : 10-19-2017

BC13/187.3/2740/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7395210000-3

Collection Ref. Code : 1841-51-305-9

Customer Information----------

Name : ORGANIZA,SYLVIA Y

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023707	Pole No	:	0400445
Serial No	:	121748663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1681
Period From	:	09-18-2017	Prev Rdg	:	1604
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	118	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		900.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.8877/kWh	68.35
System Loss Charge	0.886/kWh	68.22
Sub-Total		577.60
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,617.50	32.35
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		31.25
Transmission		2.45
System Loss		4.48
Distribution		27.04
Others		5.53
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		120.94
CURRENT BILL - OCTOBER 2017		983.10
TOTAL AMOUNT DUE		1,883.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 717.00

Your monthly electricity consumption chart

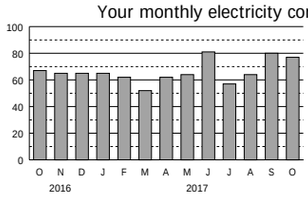

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.10		
Less : VAT	71.21		
Amount Net of VAT	911.89		
Less: BIR 2306	29.68		
BIR 2307	17.37	VATable Sales	862.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.73
Amount Due	864.84	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	936.05	TOTAL SALES	983.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2740/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739147076520

Collection Ref. Code : 1841-51-305-9
Account ID : 7395210000-3
Customer Name : ORGANIZA,SYLVIA Y
Meter Number : MTR1023707
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,883.78 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73952100003

BC13/187.3/2740/0/10/10-19-2017/96

7,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218673485200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896985

21871100000

Date : 10-19-2017

BC13/187.3/2750/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2187110000-0

Collection Ref. Code : 1825-26-011-7

Customer Information----------

Name : VILLACENCIO,JOEL P

Premise Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

Billing Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027970	Pole No	:	0400445
Serial No	:	121750479	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3561
Period From	:	09-18-2017	Prev Rdg	:	3469
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	140	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,008.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.8877/kWh	81.67
System Loss Charge	0.886/kWh	81.51
Sub-Total		690.13
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		52.30
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		37.35
Transmission		2.93
System Loss		5.37
Distribution		32.19
Others		4.37
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		142.05
CURRENT BILL - OCTOBER 2017		1,152.73
TOTAL AMOUNT DUE		2,161.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,017.00

Your monthly electricity consumption chart

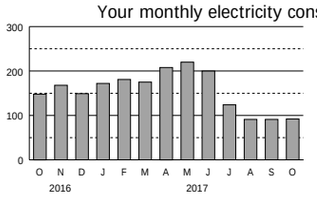

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.73		
Less : VAT	82.76		
Amount Net of VAT	1,069.97		
Less: BIR 2306	34.48		
BIR 2307	20.37	VATable Sales	1,010.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.29
Amount Due	1,015.12	VAT Zero Rated Sales	0.00
Add : VAT	82.76	VAT Amount	82.76
TOTAL AMOUNT DUE	1,097.88	TOTAL SALES	1,152.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2750/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218673485200

Collection Ref. Code : 1825-26-011-7
Account ID : 2187110000-0
Customer Name : VILLACENCIO,JOEL P
Meter Number : MTR1027970
Period : Sep 2017

Premise Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY
Billing Address: EMMANUEL ST., CABANCALAN I BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,161.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21871100000

BC13/187.3/2750/0/10/10-19-2017/96

7,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841690664585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908274

84162100006

Date : 10-19-2017

BC13/187.3/2820/0400221/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8416210000-6

Collection Ref. Code : 1841-65-278-4

Customer Information----------

Name : BRIONES,MELVIN C

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048876	Pole No	:	0400221
Serial No	:	126813271	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2024
Period From	:	09-18-2017	Prev Rdg	:	1972
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		598.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.8877/kWh	46.16
System Loss Charge	0.886/kWh	46.07
Sub-Total		390.07
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 598.50	11.97
Sub-Total		30.12
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		21.12
Transmission		1.66
System Loss		3.03
Distribution		18.45
Others		2.54
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		80.64
CURRENT BILL - OCTOBER 2017		654.61
TOTAL AMOUNT DUE		1,252.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 903.00

Your monthly electricity consumption chart

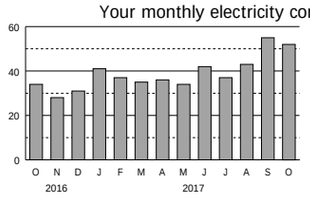

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.61		
Less : VAT	47.11		
Amount Net of VAT	607.50		
Less: BIR 2306	19.63		
BIR 2307	11.57	VATable Sales	573.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.53
Amount Due	576.30	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	623.41	TOTAL SALES	654.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2820/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841690664585

Collection Ref. Code : 1841-65-278-4
Account ID : 8416210000-6
Customer Name : BRIONES,MELVIN C
Meter Number : MTR1048876
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,252.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84162100006

BC13/187.3/2820/0/10/10-19-2017/96

7,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373178225038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899322

37302100005

Date : 10-19-2017

BC13/187.3/2850/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730210000-5

Collection Ref. Code : 1835-96-086-3

Customer Information----------

Name : LOZADA,ROSE S TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126904WS6	Pole No	:	0400452
Serial No	:	79235995	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20292
Period From	:	09-18-2017	Prev Rdg	:	20123
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	150	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 3,715.00	74.30
Sub-Total		133.31
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		12.48
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		262.69
CURRENT BILL - OCTOBER 2017		2,089.44
TOTAL AMOUNT DUE		3,949.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,855.00

Your monthly electricity consumption chart

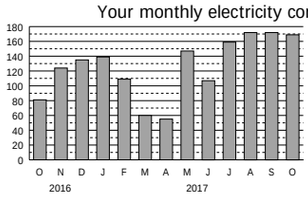

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.44		
Less : VAT	154.03		
Amount Net of VAT	1,935.41		
Less: BIR 2306	64.17		
BIR 2307	36.81	VATable Sales	1,826.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.66
Amount Due	1,834.43	VAT Zero Rated Sales	0.00
Add : VAT	154.03	VAT Amount	154.03
TOTAL AMOUNT DUE	1,988.46	TOTAL SALES	2,089.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2850/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373178225038

Collection Ref. Code : 1835-96-086-3

Account ID : 3730210000-5

Customer Name : LOZADA,ROSE S TM

Meter Number : 126904WS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 3,949.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37302100005

BC13/187.3/2850/0/10/10-19-2017/96

7,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852371894111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891790

85222100001

Date : 10-19-2017

BC13/187.3/2860/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8522210000-1

Collection Ref. Code : 1811-78-104-7

Customer Information----------

Name : WALDERHAUG,LUCIA TM A.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080046	Pole No	:	0400466
Serial No	:	40012478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4022
Period From	:	09-18-2017	Prev Rdg	:	3856
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	150	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,568.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 3,568.50	71.37
Sub-Total		129.33
Government Charges		
Franchise Tax - Local		13.45
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		12.06
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		257.86
CURRENT BILL - OCTOBER 2017		2,050.67
TOTAL AMOUNT DUE		5,619.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 1,948.00

Your monthly electricity consumption chart

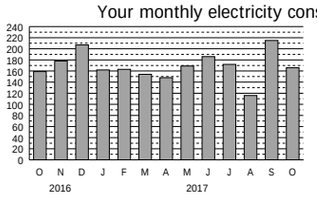

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.67		
Less : VAT	151.13		
Amount Net of VAT	1,899.54		
Less: BIR 2306	62.98		
BIR 2307	36.13	VATable Sales	1,792.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.73
Amount Due	1,800.43	VAT Zero Rated Sales	0.00
Add : VAT	151.13	VAT Amount	151.13
TOTAL AMOUNT DUE	1,951.56	TOTAL SALES	2,050.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2860/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852371894111

Collection Ref. Code : 1811-78-104-7
Account ID : 8522210000-1
Customer Name : WALDERHAUG,LUCIA TM A.
Meter Number : MTR1080046
Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,619.31 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85222100001 BC13/187.3/2860/0/10/10-19-2017/96 7,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760489112062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894697

76002100006

Date : 10-19-2017

BC13/187.3/2870/0400466/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7600210000-6

Collection Ref. Code : 1841-30-122-1

Customer Information----------

Name : CANILLO,MARINA D

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	008327 EFS6	Pole No	:	0400466
Serial No	:	121427475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3154
Period From	:	09-18-2017	Prev Rdg	:	3018
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	215	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,614.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.8877/kWh	120.73
System Loss Charge	0.886/kWh	120.50
Sub-Total		1,020.20
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,614.50	32.29
Sub-Total		79.78
Government Charges		
Franchise Tax - Local		11.21
Value Added Tax		
Generation		55.21
Transmission		4.33
System Loss		7.94
Distribution		47.30
Others		6.76
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		209.98
CURRENT BILL - OCTOBER 2017		1,704.09
TOTAL AMOUNT DUE		3,318.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,583.00

Your monthly electricity consumption chart

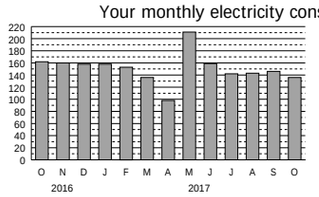

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.09		
Less : VAT	122.35		
Amount Net of VAT	1,581.74		
Less: BIR 2306	51.00		
BIR 2307	30.11	VATable Sales	1,494.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.63
Amount Due	1,500.63	VAT Zero Rated Sales	0.00
Add : VAT	122.35	VAT Amount	122.35
TOTAL AMOUNT DUE	1,622.98	TOTAL SALES	1,704.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2870/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760489112062

Collection Ref. Code : 1841-30-122-1
Account ID : 7600210000-6
Customer Name : CANILLO,MARINA D
Meter Number : 008327 EFS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,318.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76002100006

BC13/187.3/2870/0/10/10-19-2017/96

7,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015462268169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896177

01561100007

Date : 10-19-2017

BC13/187.3/2890/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156110000-7

Collection Ref. Code : 1823-86-050-8

Customer Information----------

Name : ARREGLO,CECILE MARIE B

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	511740 GS6	Pole No	:	0400452
Serial No	:	67235947	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28932
Period From	:	09-18-2017	Prev Rdg	:	28369
No of Days	:	30	Diff Rdg	:	563
Avg kWh/day	:	18.77	Registered	:	563
Conn Load	:	140	Billed kWh	:	563

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,073.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,224.70
Transmission Charge	0.5056/kWh	284.65
System Loss Charge	0.8962/kWh	504.56
Sub-Total		4,013.91
Distribution Charges		
Distribution Charge	1.7506/kWh	985.59
Supply Charge	0.4118/kWh	231.84
Metering Charge	0.6989/kWh	393.48
	5.00/month	5.00
Sub-Total		1,615.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	53.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.11
NPC/PSALM Adjustment	0.2547/kWh	143.40
Surcharge	0.02 of 11,576.50	231.53
Sub-Total		428.13
Government Charges		
Franchise Tax - Local		45.43
Value Added Tax		
Generation		228.53
Transmission		10.21
System Loss		34.16
Distribution		193.91
Others		39.62
NPC/PSALM Adjustment		3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	87.89
Environmental Charge	0.0025/kWh	1.41
NPC Stranded Contract Costs	0.1938/kWh	109.11
NPC Stranded Debts	0.0265/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	103.03
Sub-Total		871.58
CURRENT BILL - OCTOBER 2017		6,929.53
TOTAL AMOUNT DUE		13,003.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 5,503.00

Your monthly electricity consumption chart

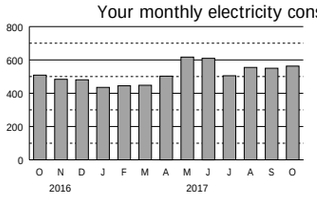

Avg Monthly Usage : 515.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,929.53		
Less : VAT	509.79		
Amount Net of VAT	6,419.74		
Less: BIR 2306	212.41		
BIR 2307	122.07	VATable Sales	6,057.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	361.79
Amount Due	6,085.26	VAT Zero Rated Sales	0.00
Add : VAT	509.79	VAT Amount	509.79
TOTAL AMOUNT DUE	6,595.05	TOTAL SALES	6,929.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2890/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015462268169

Collection Ref. Code : 1823-86-050-8
Account ID : 0156110000-7
Customer Name : ARREGLO,CECILE MARIE B
Meter Number : 511740 GS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 13,003.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01561100007

BC13/187.3/2890/0/10/10-19-2017/96

7,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870865921162

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897763

87046575491

Date : 10-19-2017

BC13/187.3/2900/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8704657549-1

Collection Ref. Code : 8704-65-754-9

Customer Information----------

Name : CALMA,LOLITA DIACOMA

Premise Address: CABANCALAN 1 BULACAO,CEBU CITY
Billing Address: CABANCALAN 1 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1206049	Pole No	:	0400452
Serial No	:	40150665	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	893
Period From	:	09-18-2017	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	240	Billed kWh	:	122

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	698.78
Transmission Charge	0.5056/kWh	61.68
System Loss Charge	0.8962/kWh	109.34
Sub-Total		869.80
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.07
Surcharge	0.02 of 1,323.00	26.46
Sub-Total		69.05
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		49.52
Transmission		2.22
System Loss		7.40
Distribution		42.49
Others		5.72
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
NPC Stranded Debts	0.0265/kWh	3.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.33
Sub-Total		186.34
CURRENT BILL - OCTOBER 2017		1,479.27
TOTAL AMOUNT DUE		2,802.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 2,380.00

Your monthly electricity consumption chart

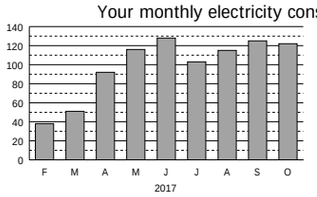

Avg Monthly Usage : 98.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.27		
Less : VAT	108.08		
Amount Net of VAT	1,371.19		
Less: BIR 2306	45.05		
BIR 2307	26.05	VATable Sales	1,292.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.26
Amount Due	1,300.09	VAT Zero Rated Sales	0.00
Add : VAT	108.08	VAT Amount	108.08
TOTAL AMOUNT DUE	1,408.17	TOTAL SALES	1,479.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2900/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870865921162

Collection Ref. Code : 8704-65-754-9
Account ID : 8704657549-1
Customer Name : CALMA,LOLITA DIACOMA
Meter Number : MTR1206049
Period : Sep 2017

Premise Address: CABANCALAN 1 BULACAO,CEBU CITY
Billing Address: CABANCALAN 1 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 2,802.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87046575491 BC13/187.3/2900/0/10/10-19-2017/96 7,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246056736579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907609

2465433211

Date : 10-19-2017

BC13/187.3/2920/1120801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2465433721-1

Collection Ref. Code : 1857-60-569-1

Customer Information----------

Name : BRIONES,ADONES CABALONA

Premise Address: CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012349 EFS6	Pole No	:	1120801
Serial No	:	121433705	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2922
Period From	:	09-18-2017	Prev Rdg	:	2843
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	125	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 86.94
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.81
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.36
CURRENT BILL - OCTOBER 2017		815.69
TOTAL AMOUNT DUE		1,419.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 320.00

Your monthly electricity consumption chart

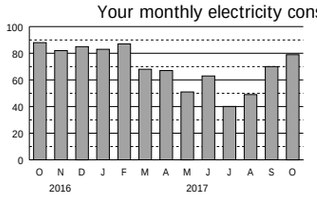

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.69		
Less : VAT	58.67		
Amount Net of VAT	757.02		
Less: BIR 2306	24.47		
BIR 2307	14.25	VATable Sales	707.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.69
Amount Due	718.30	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	776.97	TOTAL SALES	815.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2920/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246056736579

Collection Ref. Code : 1857-60-569-1
Account ID : 2465433721-1
Customer Name : BRIONES,ADONES CABALONA
Meter Number : 012349 EFS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,419.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2465433211

BC13/187.3/2920/0/10/10-19-2017/96

7,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365504150587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896447

36512100003

Date : 10-19-2017

BC13/187.3/2930/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651210000-3

Collection Ref. Code : 1837-43-536-7

Customer Information----------

Name : CAGAS,ALICE C TM

Premise Address: CABANGCALAN I BULACAO PARDO
Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	138637WS6	Pole No	:	0400452
Serial No	:	67430539	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87830
Period From	:	09-18-2017	Prev Rdg	:	87694
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		76.34
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.30
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		207.54
CURRENT BILL - OCTOBER 2017		1,647.62
TOTAL AMOUNT DUE		3,090.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 1,572.00

Your monthly electricity consumption chart

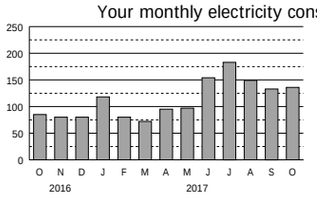

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.62		
Less : VAT	120.32		
Amount Net of VAT	1,527.30		
Less: BIR 2306	50.13		
BIR 2307	29.02	VATable Sales	1,440.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.22
Amount Due	1,448.15	VAT Zero Rated Sales	0.00
Add : VAT	120.32	VAT Amount	120.32
TOTAL AMOUNT DUE	1,568.47	TOTAL SALES	1,647.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2930/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365504150587

Collection Ref. Code : 1837-43-536-7
Account ID : 3651210000-3
Customer Name : CAGAS,ALICE C TM
Meter Number : 138637WS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO
Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 3,090.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36512100003

BC13/187.3/2930/0/10/10-19-2017/96

7,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026386571054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899803

02612100004

Date : 10-19-2017

BC13/187.3/2950/0400445/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0261210000-4

Collection Ref. Code : 1837-51-320-1

Customer Information----------

Name : ARQUISAL,ESTRELLA T TM

Premise Address: SITIO CABANGCALAN I BULACAO PARDO
Billing Address: SITIO CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	272303GS6	Pole No	:	0400445
Serial No	:	46332893	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11835
Period From	:	09-18-2017	Prev Rdg	:	11757
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 253.00	5.06
Sub-Total		- 92.71
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 8.55
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		106.13
CURRENT BILL - OCTOBER 2017		797.70
TOTAL AMOUNT DUE		1,050.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 19, 2017 - 250.00

Your monthly electricity consumption chart

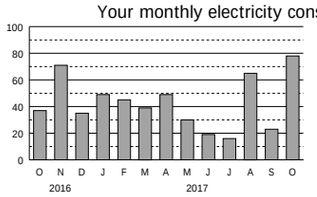

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.70		
Less : VAT	57.11		
Amount Net of VAT	740.59		
Less: BIR 2306	23.80		
BIR 2307	13.94	VATable Sales	691.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.02
Amount Due	702.85	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	759.96	TOTAL SALES	797.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2950/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026386571054

Collection Ref. Code : 1837-51-320-1
Account ID : 0261210000-4
Customer Name : ARQUISAL,ESTRELLA T TM
Meter Number : 272303GS6
Period : Sep 2017

Premise Address: SITIO CABANGCALAN I BULACAO PARDO
Billing Address: SITIO CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 1,050.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02612100004

BC13/187.3/2950/0/10/10-19-2017/96

7,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064005180323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896424

06474369979

Date : 10-19-2017

BC13/187.3/2960/0400452/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0647436997-9

Collection Ref. Code : 1859-65-590-4

Customer Information----------

Name : ARQUISAL,JEVELYN SECUYA

Premise Address: BLK 13 LOT 31 CABANGCALAN 1 BULACAO,CEBU CITY

Billing Address: BLK 13 LOT 31 CABANGCALAN 1 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034829	Pole No	:	0400452
Serial No	:	121756695	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1366
Period From	:	09-18-2017	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	111	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 11.75
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		23.12
CURRENT BILL - OCTOBER 2017		127.12
TOTAL AMOUNT DUE		738.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 658.00

Your monthly electricity consumption chart

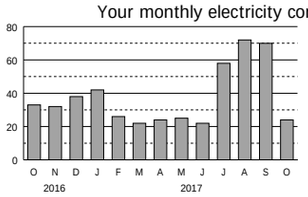

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.12		
Less : VAT	8.86		
Amount Net of VAT	118.26		
Less: BIR 2306	3.70		
BIR 2307	2.10	VATable Sales	104.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.26
Amount Due	112.46	VAT Zero Rated Sales	0.00
Add : VAT	8.86	VAT Amount	8.86
TOTAL AMOUNT DUE	121.32	TOTAL SALES	127.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2960/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064005180323

Collection Ref. Code : 1859-65-590-4
Account ID : 0647436997-9
Customer Name : ARQUISAL,JEVELYN SECUYA
Meter Number : MTR1034829
Period : Sep 2017

Premise Address: BLK 13 LOT 31 CABANGCALAN 1 BULACAO,CEBU CITY
Billing Address: BLK 13 LOT 31 CABANGCALAN 1 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 738.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06474369979 BC13/187.3/2960/0/10/10-19-2017/96 7,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646738649262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908049

64612100004

Date : 10-19-2017

BC13/187.3/2990/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6461210000-4

Collection Ref. Code : 1837-56-242-3

Customer Information----------

Name : LINABOG,ROSALINDA C TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	169939WS6	Pole No	:	0400473
Serial No	:	44741724	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21678
Period From	:	09-18-2017	Prev Rdg	:	21481
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,267.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 2,267.50	45.35
Sub-Total		114.15
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		9.55
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		300.82
CURRENT BILL - OCTOBER 2017		2,388.15
TOTAL AMOUNT DUE		4,655.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,696.00

Your monthly electricity consumption chart

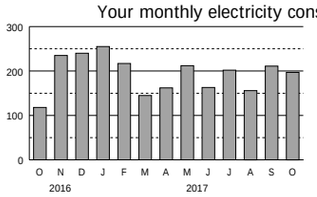

Avg Monthly Usage : 193.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,388.15		
Less : VAT	174.48		
Amount Net of VAT	2,213.67		
Less: BIR 2306	72.69		
BIR 2307	42.06	VATable Sales	2,087.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.34
Amount Due	2,098.92	VAT Zero Rated Sales	0.00
Add : VAT	174.48	VAT Amount	174.48
TOTAL AMOUNT DUE	2,273.40	TOTAL SALES	2,388.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/2990/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646738649262

Collection Ref. Code : 1837-56-242-3

Account ID : 6461210000-4

Customer Name : LINABOG,ROSALINDA C TM

Meter Number : 169939WS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 4,655.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64612100004

BC13/187.3/2990/0/10/10-19-2017/96

7,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170046268700
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898181

17040666616

Date : 10-19-2017

BC13/187.3/3000/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704066661-6

Collection Ref. Code : 1857-35-653-5

Customer Information----------

Name : TABOTABO,LOURDES BUCAO

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052603	Pole No	:	0400473
Serial No	:	121450184	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	537
Period From	:	09-18-2017	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		219.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.8877/kWh	15.98
System Loss Charge	0.886/kWh	15.95
Sub-Total		135.03
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.70
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 220.50	4.41
Sub-Total		10.69
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		7.31
Transmission		0.57
System Loss		1.06
Distribution		6.78
Others		0.92
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		28.39
CURRENT BILL - OCTOBER 2017		230.61
TOTAL AMOUNT DUE		450.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 200.00

Your monthly electricity consumption chart

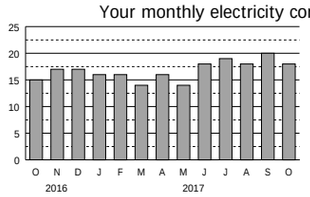

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.61		
Less : VAT	16.75		
Amount Net of VAT	213.86		
Less: BIR 2306	6.99		
BIR 2307	4.07	VATable Sales	202.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.64
Amount Due	202.80	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	219.55	TOTAL SALES	230.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3000/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170046268700

Collection Ref. Code : 1857-35-653-5
Account ID : 1704066661-6
Customer Name : TABOTABO,LOURDES BUCAO
Meter Number : MTR1052603
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 450.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17040666616

BC13/187.3/3000/0/10/10-19-2017/96

7,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670574163151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897900

67031100000

Date : 10-19-2017

BC13/187.3/3020/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6703110000-0

Collection Ref. Code : 1821-72-422-4

Customer Information----------

Name : QUIRANTE,MA ELENA TM S.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1105012	Pole No	:	0400473
Serial No	:	40044838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4794
Period From	:	09-18-2017	Prev Rdg	:	4756
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	100	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 178.33
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.34
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.87
CURRENT BILL - OCTOBER 2017		246.19
TOTAL AMOUNT DUE		461.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 216.00

Your monthly electricity consumption chart

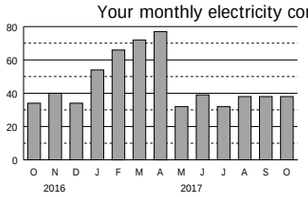

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.19		
Less : VAT	16.97		
Amount Net of VAT	229.22		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.97	VAT Zero Rated Sales	0.00
Add : VAT	16.97	VAT Amount	16.97
TOTAL AMOUNT DUE	234.94	TOTAL SALES	246.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3020/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670574163151

Collection Ref. Code : 1821-72-422-4
Account ID : 6703110000-0
Customer Name : QUIRANTE,MA ELENA TM S.
Meter Number : MTR1105012
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 461.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67031100000

BC13/187.3/3020/0/10/10-19-2017/96

7,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830442955136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904157

83069285621

Date : 10-19-2017

BC13/187.3/3040/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306928562-1

Collection Ref. Code : 1861-24-848-2

Customer Information----------

Name : OYANIB,MARIA CECILIA HINATAPAN

Premise Address: CABANGCALAN BULACAO, CEBU CITY
Billing Address: CABANGCALAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1052696	Pole No	:	0400473
Serial No	:	121449278	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1370
Period From	:	09-18-2017	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 188.13
Government Charges		
Franchise Tax - Local		1.62
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 16.20
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		41.86
CURRENT BILL - OCTOBER 2017		258.36
TOTAL AMOUNT DUE		458.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 288.00

Your monthly electricity consumption chart

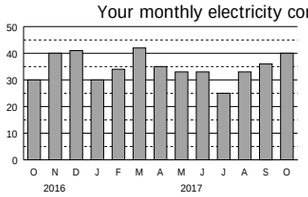

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	258.36		
Less : VAT	17.77		
Amount Net of VAT	240.59		
Less: BIR 2306	7.40		
BIR 2307	4.36	VATable Sales	216.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.09
Amount Due	228.83	VAT Zero Rated Sales	0.00
Add : VAT	17.77	VAT Amount	17.77
TOTAL AMOUNT DUE	246.60	TOTAL SALES	258.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3040/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830442955136

Collection Ref. Code : 1861-24-848-2
Account ID : 8306928562-1
Customer Name : OYANIB,MARIA CECILIA HINATAPAN
Meter Number : MTR1052696
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO, CEBU CITY
Billing Address: CABANGCALAN BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 458.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83069285621 BC13/187.3/3040/0/10/10-19-2017/96 7,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652564284682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891401

65267316589

Date : 10-19-2017

BC13/187.3/3070/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526731658-9

Collection Ref. Code : 1855-69-374-7

Customer Information----------

Name : REGUAL,GINA ABELLANA

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	4480 EVS6	Pole No	:	0400473
Serial No	:	01486487	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5448
Period From	:	09-18-2017	Prev Rdg	:	5347
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	888	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		4.89
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		154.54
CURRENT BILL - OCTOBER 2017		1,227.06
TOTAL AMOUNT DUE		2,386.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,160.00

Your monthly electricity consumption chart

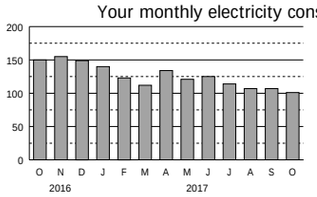

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,227.06		
Less : VAT	89.75		
Amount Net of VAT	1,137.31		
Less: BIR 2306	37.39		
BIR 2307	21.61	VATable Sales	1,072.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.79
Amount Due	1,078.31	VAT Zero Rated Sales	0.00
Add : VAT	89.75	VAT Amount	89.75
TOTAL AMOUNT DUE	1,168.06	TOTAL SALES	1,227.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3070/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652564284682

Collection Ref. Code : 1855-69-374-7

Account ID : 6526731658-9

Customer Name : REGUAL,GINA ABELLANA

Meter Number : 4480 EVS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,386.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65267316589 BC13/187.3/3070/0/10/10-19-2017/96 7,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165948082859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895879

16512100005

Date : 10-19-2017

BC13/187.3/3080/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651210000-5

Collection Ref. Code : 1837-43-284-8

Customer Information----------

Name : SOTEROL,SEVERO C TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	BSG1701776	Pole No	:	0400375
Serial No	:	85151686	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	187
Period From	:	09-18-2017	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,171.00	23.42
Sub-Total		59.38
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.96
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.56
CURRENT BILL - OCTOBER 2017		1,251.00
TOTAL AMOUNT DUE		2,421.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,100.00

Your monthly electricity consumption chart

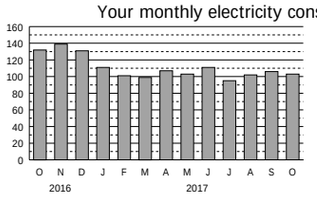

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.00		
Less : VAT	91.48		
Amount Net of VAT	1,159.52		
Less: BIR 2306	38.11		
BIR 2307	22.03	VATable Sales	1,093.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,099.38	VAT Zero Rated Sales	0.00
Add : VAT	91.48	VAT Amount	91.48
TOTAL AMOUNT DUE	1,190.86	TOTAL SALES	1,251.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3080/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165948082859

Collection Ref. Code : 1837-43-284-8

Account ID : 1651210000-5

Customer Name : SOTEROL,SEVERO C TM

Meter Number : BSG1701776

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,421.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16512100005

BC13/187.3/3080/0/10/10-19-2017/96

7,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142620377007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908275

14241100008

Date : 10-19-2017

BC13/187.3/3090/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1424110000-8

Collection Ref. Code : 1823-20-680-8

Customer Information----------

Name : ALANANO,HAJACIENTH M

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1701659	Pole No	:	0400375
Serial No	:	85150609	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	449
Period From	:	09-18-2017	Prev Rdg	:	220
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	260	Billed kWh	:	229

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,383.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,311.64
Transmission Charge	0.5056/kWh	115.78
System Loss Charge	0.8962/kWh	205.23
Sub-Total		1,632.65
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	58.33
Surcharge	0.02 of 2,383.50	47.67
Sub-Total		127.63
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		92.95
Transmission		4.16
System Loss		13.90
Distribution		79.23
Others		10.49
NPC/PSALM Adjustment		1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
NPC Stranded Debts	0.0265/kWh	6.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.91
Sub-Total		348.92
CURRENT BILL - OCTOBER 2017		2,769.44
TOTAL AMOUNT DUE		5,153.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,956.00

Your monthly electricity consumption chart

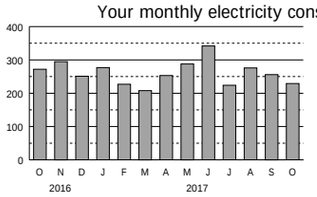

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,769.44		
Less : VAT	202.10		
Amount Net of VAT	2,567.34		
Less: BIR 2306	84.20		
BIR 2307	48.77	VATable Sales	2,420.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	146.82
Amount Due	2,434.37	VAT Zero Rated Sales	0.00
Add : VAT	202.10	VAT Amount	202.10
TOTAL AMOUNT DUE	2,636.47	TOTAL SALES	2,769.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3090/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142620377007

Collection Ref. Code : 1823-20-680-8
Account ID : 1424110000-8
Customer Name : ALANANO,HAJACIENTH M
Meter Number : BSG1701659
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,153.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14241100008

BC13/187.3/3090/0/10/10-19-2017/96

7,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412828707023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895203

41212100006

Date : 10-19-2017

BC13/187.3/3100/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4121210000-6

Collection Ref. Code : 1841-47-572-6

Customer Information----------

Name : BUCAO,DIODORO A

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1138027	Pole No	:	0400375
Serial No	:	40092639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2010
Period From	:	09-18-2017	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		490.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.8877/kWh	35.51
System Loss Charge	0.886/kWh	35.44
Sub-Total		300.06
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 490.00	9.80
Sub-Total		23.77
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		16.24
Transmission		1.28
System Loss		2.33
Distribution		14.33
Others		2.03
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		62.24
CURRENT BILL - OCTOBER 2017		505.52
TOTAL AMOUNT DUE		995.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,170.00

Your monthly electricity consumption chart

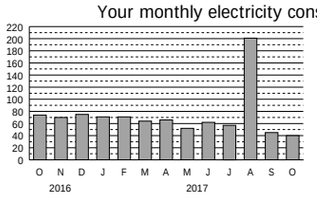

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.52		
Less : VAT	36.45		
Amount Net of VAT	469.07		
Less: BIR 2306	15.18		
BIR 2307	8.93	VATable Sales	443.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.79
Amount Due	444.96	VAT Zero Rated Sales	0.00
Add : VAT	36.45	VAT Amount	36.45
TOTAL AMOUNT DUE	481.41	TOTAL SALES	505.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3100/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412828707023

Collection Ref. Code : 1841-47-572-6

Account ID : 4121210000-6

Customer Name : BUCAO,DIODORO A

Meter Number : MTR1138027

Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY

Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 995.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41212100006

BC13/187.3/3100/0/10/10-19-2017/96

7,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383917277351
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903018

3834627422 8

Date : 10-19-2017

BC13/187.3/3110/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834627422-8

Collection Ref. Code : 1861-24-881-4

Customer Information----------

Name : TEMBLOR,MARIVIC RABUYA

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061007	Pole No	:	0400375
Serial No	:	125291239	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2569
Period From	:	09-18-2017	Prev Rdg	:	2474
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	222	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		874.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 874.00	17.48
Sub-Total		- 6.03
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 1.01
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.33
CURRENT BILL - OCTOBER 2017		1,087.43
TOTAL AMOUNT DUE		1,961.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,674.00

Your monthly electricity consumption chart

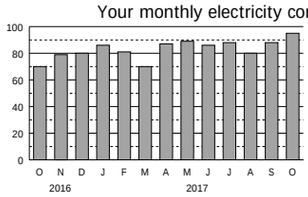

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.43		
Less : VAT	78.83		
Amount Net of VAT	1,008.60		
Less: BIR 2306	32.86		
BIR 2307	19.10	VATable Sales	948.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.50
Amount Due	956.64	VAT Zero Rated Sales	0.00
Add : VAT	78.83	VAT Amount	78.83
TOTAL AMOUNT DUE	1,035.47	TOTAL SALES	1,087.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3110/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383917277351

Collection Ref. Code : 1861-24-881-4
Account ID : 3834627422-8
Customer Name : TEMBLOR,MARIVIC RABUYA
Meter Number : MTR1061007
Period : Sep 2017

Premise Address: SITIO CABANGCALAN I BULACAO, CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,961.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3834627422 8

BC13/187.3/3110/0/10/10-19-2017/96

7,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857060078052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893430

8574153721

Date : 10-19-2017

BC13/187.3/3120/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8574115372-1

Collection Ref. Code : 1853-33-635-1

Customer Information----------

Name : ABELLANA,DEMETRIO GABACA

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	476746 GS6	Pole No	:	0400375
Serial No	:	67266421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4777
Period From	:	09-18-2017	Prev Rdg	:	4667
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		81.89
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		7.53
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		170.60
CURRENT BILL - OCTOBER 2017		1,356.49
TOTAL AMOUNT DUE		2,555.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 975.00

Your monthly electricity consumption chart

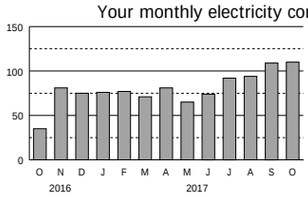

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.49		
Less : VAT	99.89		
Amount Net of VAT	1,256.60		
Less: BIR 2306	41.64		
BIR 2307	23.90	VATable Sales	1,185.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.71
Amount Due	1,191.06	VAT Zero Rated Sales	0.00
Add : VAT	99.89	VAT Amount	99.89
TOTAL AMOUNT DUE	1,290.95	TOTAL SALES	1,356.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3120/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857060078052

Collection Ref. Code : 1853-33-635-1
Account ID : 8574115372-1
Customer Name : ABELLANA,DEMETRIO GABACA
Meter Number : 476746 GS6
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO, CEBU CITY
Billing Address: CABANCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,555.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8574153721

BC13/187.3/3120/0/10/10-19-2017/96

7,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010310760626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894369

01071100000

Date : 10-19-2017

BC13/187.3/3170/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0107110000-0

Collection Ref. Code : 1833-84-896-9

Customer Information----------

Name : BAYARAS,ANGELINA E TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	183793DS6	Pole No	:	0400494
Serial No	:	13446746	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15215
Period From	:	09-18-2017	Prev Rdg	:	15135
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	150	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,165.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		- 76.95
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.58
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.14
CURRENT BILL - OCTOBER 2017		838.46
TOTAL AMOUNT DUE		2,004.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,428.00

Your monthly electricity consumption chart

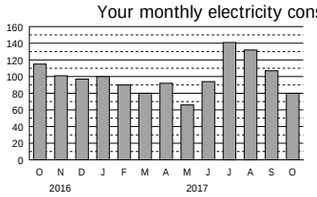

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.46		
Less : VAT	60.74		
Amount Net of VAT	777.72		
Less: BIR 2306	25.32		
BIR 2307	14.66	VATable Sales	727.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	737.74	VAT Zero Rated Sales	0.00
Add : VAT	60.74	VAT Amount	60.74
TOTAL AMOUNT DUE	798.48	TOTAL SALES	838.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3170/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010310760626

Collection Ref. Code : 1833-84-896-9

Account ID : 0107110000-0

Customer Name : BAYARAS,ANGELINA E TM

Meter Number : 183793DS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 2,004.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01071100000

BC13/187.3/3170/0/10/10-19-2017/96

7,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954615788880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892242

95482100005

Date : 10-19-2017

BC13/187.3/3190/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548210000-5

Collection Ref. Code : 1829-99-200-7

Customer Information----------

Name : ABELLANA,VITALIANA L TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	151388DS6	Pole No	:	0400494
Serial No	:	13342754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	92162
Period From	:	09-18-2017	Prev Rdg	:	92059
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,241.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,241.50	24.83
Sub-Total		60.79
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.13
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.74
CURRENT BILL - OCTOBER 2017		1,252.59
TOTAL AMOUNT DUE		2,494.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,260.00

Your monthly electricity consumption chart

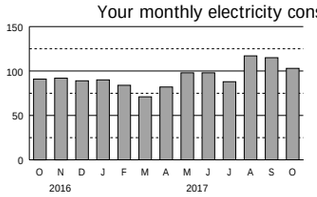

Avg Monthly Usage : 93.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.59		
Less : VAT	91.65		
Amount Net of VAT	1,160.94		
Less: BIR 2306	38.19		
BIR 2307	22.06	VATable Sales	1,094.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.69	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,192.34	TOTAL SALES	1,252.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3190/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954615788880

Collection Ref. Code : 1829-99-200-7
Account ID : 9548210000-5
Customer Name : ABELLANA,VITALIANA L TM
Meter Number : 151388DS6
Period : Sep 2017

Premise Address: KABANGKALAN BULACAO PARDO
Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 2,494.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95482100005

BC13/187.3/3190/0/10/10-19-2017/96

7,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521439392411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899546

52191100008

Date : 10-19-2017

BC13/187.3/3230/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219110000-8

Collection Ref. Code : 1835-48-794-7

Customer Information----------

Name : JURNO,SATURNINO S TM

Premise Address: CABANCALAN II BULACAO PARDO
Billing Address: CABANCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1080045	Pole No	:	0400494
Serial No	:	40012652	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3643
Period From	:	09-18-2017	Prev Rdg	:	3567
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 78.38
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 6.88
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.97
CURRENT BILL - OCTOBER 2017		790.91
TOTAL AMOUNT DUE		1,636.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,000.00

Your monthly electricity consumption chart

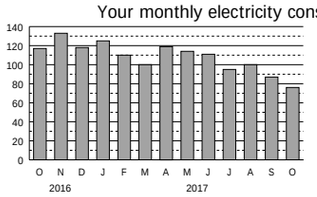

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.91		
Less : VAT	57.12		
Amount Net of VAT	733.79		
Less: BIR 2306	23.80		
BIR 2307	13.82	VATable Sales	685.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	696.17	VAT Zero Rated Sales	0.00
Add : VAT	57.12	VAT Amount	57.12
TOTAL AMOUNT DUE	753.29	TOTAL SALES	790.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3230/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521439392411

Collection Ref. Code : 1835-48-794-7
Account ID : 5219110000-8
Customer Name : JURNO,SATURNINO S TM
Meter Number : MTR1080045
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO PARDO
Billing Address: CABANCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 1,636.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52191100008

BC13/187.3/3230/0/10/10-19-2017/96

7,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319836903783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898227

31902100002

Date : 10-19-2017

BC13/187.3/3240/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190210000-2

Collection Ref. Code : 1809-93-038-3

Customer Information----------

Name : BACARISAS,CIRILA TM P.

Premise Address: CABANGCALAN I Cebu City
Billing Address: CABANGCALAN I Cebu City

TIN :

Metering Information----------

Meter No	:	538149 GS6	Pole No	:	0400480
Serial No	:	65006508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14104
Period From	:	09-18-2017	Prev Rdg	:	13912
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,282.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,282.50	45.65
Sub-Total		112.70
Government Charges		
Franchise Tax - Local		15.27
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.49
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		293.39
CURRENT BILL - OCTOBER 2017		2,329.34
TOTAL AMOUNT DUE		4,611.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,356.00

Your monthly electricity consumption chart

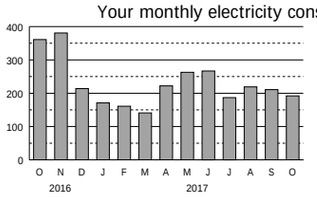

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,329.34		
Less : VAT	170.22		
Amount Net of VAT	2,159.12		
Less: BIR 2306	70.94		
BIR 2307	41.02	VATable Sales	2,035.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.17
Amount Due	2,047.16	VAT Zero Rated Sales	0.00
Add : VAT	170.22	VAT Amount	170.22
TOTAL AMOUNT DUE	2,217.38	TOTAL SALES	2,329.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3240/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319836903783

Collection Ref. Code : 1809-93-038-3
Account ID : 3190210000-2
Customer Name : BACARISAS,CIRILA TM P.
Meter Number : 538149 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I Cebu City
Billing Address: CABANGCALAN I Cebu City

TOTAL AMOUNT DUE : 4,611.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31902100002

BC13/187.3/3240/0/10/10-19-2017/96

7,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553235146808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891699

55391100009

Date : 10-19-2017

BC13/187.3/3250/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539110000-9

Collection Ref. Code : 1835-73-194-5

Customer Information----------

Name : DONGON,BERNARD D TM

Premise Address: KABANGKALAN I BULACAO

Billing Address: KABANGKALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	124596WS6	Pole No	:	0400473
Serial No	:	78114509	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19361
Period From	:	09-18-2017	Prev Rdg	:	19232
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	100	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.04
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		196.98
CURRENT BILL - OCTOBER 2017		1,563.71
TOTAL AMOUNT DUE		2,957.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,163.00

Your monthly electricity consumption chart

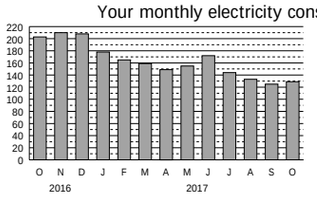

Avg Monthly Usage : 163.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.71		
Less : VAT	114.25		
Amount Net of VAT	1,449.46		
Less: BIR 2306	47.60		
BIR 2307	27.54	VATable Sales	1,366.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.73
Amount Due	1,374.32	VAT Zero Rated Sales	0.00
Add : VAT	114.25	VAT Amount	114.25
TOTAL AMOUNT DUE	1,488.57	TOTAL SALES	1,563.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3250/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553235146808

Collection Ref. Code : 1835-73-194-5
Account ID : 5539110000-9
Customer Name : DONGON,BERNARD D TM
Meter Number : 124596WS6
Period : Sep 2017

Premise Address: KABANGKALAN I BULACAO
Billing Address: KABANGKALAN I BULACAO

TOTAL AMOUNT DUE : 2,957.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55391100009

BC13/187.3/3250/0/10/10-19-2017/96

7,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481213116308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902485

48141100007

Date : 10-19-2017

BC13/187.3/3260/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814110000-7

Collection Ref. Code : 1821-99-131-1

Customer Information----------

Name : LAMBO,MARLENE B

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	271454GS6	Pole No	:	0400480
Serial No	:	43281001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8884
Period From	:	09-18-2017	Prev Rdg	:	8672
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	100	Billed kWh	:	212

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,214.27
Transmission Charge	0.5056/kWh	107.19
System Loss Charge	0.8962/kWh	189.99
Sub-Total		1,511.45
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.99
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.00
Surcharge	0.02 of 3,158.00	63.16
Sub-Total		137.19
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		86.05
Transmission		3.85
System Loss		12.87
Distribution		73.39
Others		12.02
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
NPC Stranded Debts	0.0265/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.80
Sub-Total		325.54
CURRENT BILL - OCTOBER 2017		2,585.78
TOTAL AMOUNT DUE		5,743.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,875.00

Your monthly electricity consumption chart

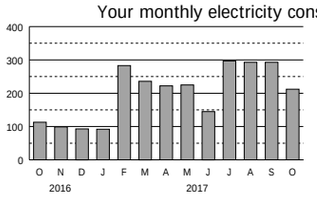

Avg Monthly Usage : 200.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,585.78		
Less : VAT	189.45		
Amount Net of VAT	2,396.33		
Less: BIR 2306	78.95		
BIR 2307	45.54	VATable Sales	2,260.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.09
Amount Due	2,271.84	VAT Zero Rated Sales	0.00
Add : VAT	189.45	VAT Amount	189.45
TOTAL AMOUNT DUE	2,461.29	TOTAL SALES	2,585.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3260/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481213116308

Collection Ref. Code : 1821-99-131-1
Account ID : 4814110000-7
Customer Name : LAMBO,MARLENE B
Meter Number : 271454GS6
Period : Sep 2017

Premise Address: SITIO CABANGCALAN I BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,743.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48141100007

BC13/187.3/3260/0/10/10-19-2017/96

7,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469529518361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898217

46902100000

Date : 10-19-2017

BC13/187.3/3270/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690210000-0

Collection Ref. Code : 1811-22-389-3

Customer Information----------

Name : LAMBO,GERUNDIO JR TM N.

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	237968DS6	Pole No	:	0400480
Serial No	:	12429120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5515
Period From	:	09-18-2017	Prev Rdg	:	5484
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 129.61
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 10.59
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		34.68
CURRENT BILL - OCTOBER 2017		219.79
TOTAL AMOUNT DUE		669.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 543.00

Your monthly electricity consumption chart

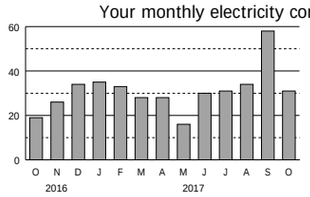

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.79		
Less : VAT	15.87		
Amount Net of VAT	203.92		
Less: BIR 2306	6.63		
BIR 2307	3.73	VATable Sales	185.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.81
Amount Due	193.56	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	209.43	TOTAL SALES	219.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3270/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469529518361

Collection Ref. Code : 1811-22-389-3

Account ID : 4690210000-0

Customer Name : LAMBO,GERUNDIO JR TM N.

Meter Number : 237968DS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY

Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 669.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46902100000

BC13/187.3/3270/0/10/10-19-2017/96

7,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790135116075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906073

79082349428

Date : 10-19-2017

BC13/187.3/3290/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7908234942-8

Collection Ref. Code : 1855-51-797-3

Customer Information----------

Name : LUCION,CLARISSA MURILLO

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1033088	Pole No	:	0400501
Serial No	:	125285968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4365
Period From	:	09-18-2017	Prev Rdg	:	4260
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	136	Billed kWh	:	105

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	601.41
Transmission Charge	0.5056/kWh	53.09
System Loss Charge	0.8962/kWh	94.10
Sub-Total		748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.74
Surcharge	0.02 of 2,533.00	50.66
Sub-Total		87.32
Government Charges		
Franchise Tax - Local		8.56
Value Added Tax		
Generation		42.62
Transmission		1.90
System Loss		6.38
Distribution		36.65
Others		8.30
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
NPC Stranded Debts	0.0265/kWh	2.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.22
Sub-Total		164.04
CURRENT BILL - OCTOBER 2017		1,305.39
TOTAL AMOUNT DUE		2,538.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,300.00

Your monthly electricity consumption chart

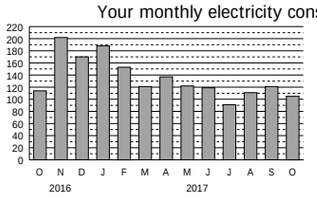

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.39		
Less : VAT	96.48		
Amount Net of VAT	1,208.91		
Less: BIR 2306	40.20		
BIR 2307	23.00	VATable Sales	1,141.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.56
Amount Due	1,145.71	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,242.19	TOTAL SALES	1,305.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3290/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790135116075

Collection Ref. Code : 1855-51-797-3

Account ID : 7908234942-8

Customer Name : LUCION,CLARISSA MURILLO

Meter Number : MTR1033088

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,538.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79082349428

BC13/187.3/3290/0/10/10-19-2017/96

7,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586792658433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902757

58612100006

Date : 10-19-2017

BC13/187.3/3300/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5861210000-6

Collection Ref. Code : 1837-60-680-3

Customer Information----------

Name : FLORES,ROSALINA C M2 TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	402458GS6	Pole No	:	0400501
Serial No	:	53920800	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14079
Period From	:	09-18-2017	Prev Rdg	:	14009
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	150	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 634.00	12.68
Sub-Total		- 110.36
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.65
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.13
CURRENT BILL - OCTOBER 2017		687.12
TOTAL AMOUNT DUE		1,320.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

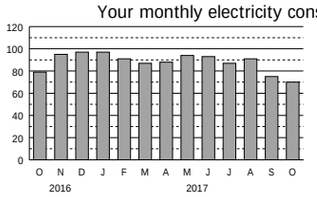

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.12		
Less : VAT	49.33		
Amount Net of VAT	637.79		
Less: BIR 2306	20.55		
BIR 2307	11.97	VATable Sales	593.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	605.27	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	654.60	TOTAL SALES	687.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3300/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586792658433

Collection Ref. Code : 1837-60-680-3

Account ID : 5861210000-6

Customer Name : FLORES,ROSALINA C M2 TM

Meter Number : 402458GS6

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 1,320.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58612100006

BC13/187.3/3300/0/10/10-19-2017/96

7,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486153976835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904201

48612100007

Date : 10-19-2017

BC13/187.3/3310/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861210000-7

Collection Ref. Code : 1837-60-677-3

Customer Information----------

Name : FLORES,ROSALINA C M1 TM

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1143468	Pole No	:	0400501
Serial No	:	85054396	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2132
Period From	:	09-18-2017	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	150	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		598.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		75.26
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		6.43
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		190.01
CURRENT BILL - OCTOBER 2017		1,509.11
TOTAL AMOUNT DUE		2,107.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

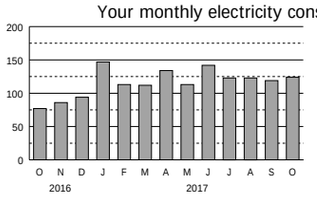

Avg Monthly Usage : 115.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.11		
Less : VAT	110.45		
Amount Net of VAT	1,398.66		
Less: BIR 2306	46.04		
BIR 2307	26.58	VATable Sales	1,319.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.56
Amount Due	1,326.04	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,436.49	TOTAL SALES	1,509.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3310/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486153976835

Collection Ref. Code : 1837-60-677-3

Account ID : 4861210000-7

Customer Name : FLORES,ROSALINA C M1 TM

Meter Number : MTR1143468

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO

Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 2,107.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48612100007

BC13/187.3/3310/0/10/10-19-2017/96

7,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073464040656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900370

07351100008

Date : 10-19-2017

BC13/187.3/3320/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735110000-8

Collection Ref. Code : 1823-52-515-6

Customer Information----------

Name : QUITIOL,ROSALINDA F

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	196246WS6	Pole No	:	0400480
Serial No	:	47953391	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9233
Period From	:	09-18-2017	Prev Rdg	:	9137
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 996.00	19.92
Sub-Total		- 3.84
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.75
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.04
CURRENT BILL - OCTOBER 2017		1,101.32
TOTAL AMOUNT DUE		2,097.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,173.00

Your monthly electricity consumption chart

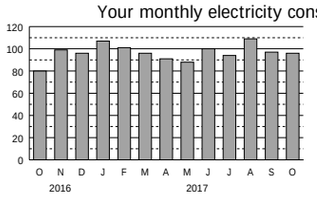

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.32		
Less : VAT	79.91		
Amount Net of VAT	1,021.41		
Less: BIR 2306	33.32		
BIR 2307	19.35	VATable Sales	960.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.13
Amount Due	968.74	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,048.65	TOTAL SALES	1,101.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3320/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073464040656

Collection Ref. Code : 1823-52-515-6
Account ID : 0735110000-8
Customer Name : QUITIOL,ROSALINDA F
Meter Number : 196246WS6
Period : Sep 2017

Premise Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: SITIO CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,097.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07351100008 BC13/187.3/3320/0/10/10-19-2017/96 7,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049789958091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908941

04991100001

Date : 10-19-2017

BC13/187.3/3340/0400480/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499110000-1

Collection Ref. Code : 1809-70-395-6

Customer Information----------

Name : OBESO,ARSENIO TM M

Premise Address: CABANGCALAN 1 BULACAO Cebu City

Billing Address: CABANGCALAN 1 BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	188292DS6	Pole No	:	0400480
Serial No	:	11664441	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	76689
Period From	:	09-18-2017	Prev Rdg	:	76651
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 178.32
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.33
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.88
CURRENT BILL - OCTOBER 2017		246.21
TOTAL AMOUNT DUE		462.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 310.00

Your monthly electricity consumption chart

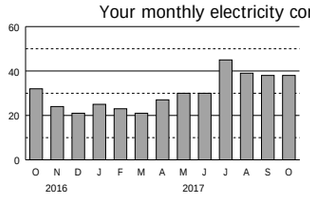

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.21		
Less : VAT	16.98		
Amount Net of VAT	229.23		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	217.98	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	234.96	TOTAL SALES	246.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3340/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049789958091

Collection Ref. Code : 1809-70-395-6
Account ID : 0499110000-1
Customer Name : OBESO,ARSENIO TM M
Meter Number : 188292DS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO Cebu City
Billing Address: CABANGCALAN 1 BULACAO Cebu City

TOTAL AMOUNT DUE : 462.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04991100001 BC13/187.3/3340/0/10/10-19-2017/96 7,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818897298843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897962

81852100007

Date : 10-19-2017

BC13/187.3/3350/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8185210000-7

Collection Ref. Code : 1817-24-524-4

Customer Information----------

Name : LABAYA,DIONISIO

Premise Address: CABANGCALAN BULACAO TALISAY

Billing Address: CABANGCALAN BULACAO TALISAY

TIN :

Metering Information----------

Meter No	:	499250 GS6	Pole No	:	0400494
Serial No	:	88603141	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4455
Period From	:	09-18-2017	Prev Rdg	:	4401
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	0	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		2.29
LFT Differential	0.0061/kWh	0.33
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.57
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.02
CURRENT BILL - OCTOBER 2017		467.15
TOTAL AMOUNT DUE		778.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 752.00

Your monthly electricity consumption chart

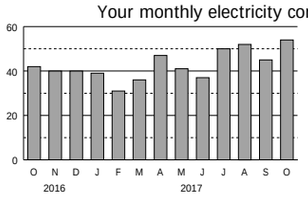

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.15		
Less : VAT	33.05		
Amount Net of VAT	434.10		
Less: BIR 2306	13.78		
BIR 2307	8.08	VATable Sales	401.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.97
Amount Due	412.24	VAT Zero Rated Sales	0.00
Add : VAT	33.05	VAT Amount	33.05
TOTAL AMOUNT DUE	445.29	TOTAL SALES	467.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3350/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818897298843

Collection Ref. Code : 1817-24-524-4

Account ID : 8185210000-7

Customer Name : LABAYA,DIONISIO

Meter Number : 499250 GS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO TALISAY

Billing Address: CABANGCALAN BULACAO TALISAY

TOTAL AMOUNT DUE : 778.85

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81852100007

BC13/187.3/3350/0/31/10-19-2017/96

7,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849635442612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011910026

84961100009

Date : 10-19-2017

BC13/187.3/3360/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8496110000-9

Collection Ref. Code : 1833-76-722-5

Customer Information----------

Name : BALURAN,CIRILO M JR TM

Premise Address: CABANGKALAN I BULACAO PARDO
Billing Address: CABANGKALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	149181DS6	Pole No	:	0400494
Serial No	:	10446823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	25714
Period From	:	09-18-2017	Prev Rdg	:	25673
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 152.96
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.29
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.49
CURRENT BILL - OCTOBER 2017		308.14
TOTAL AMOUNT DUE		430.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 19.00

Your monthly electricity consumption chart

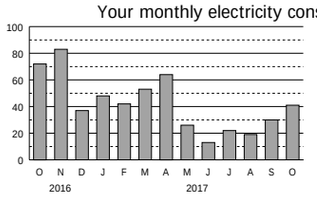

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.14		
Less : VAT	21.49		
Amount Net of VAT	286.65		
Less: BIR 2306	8.96		
BIR 2307	5.27	VATable Sales	261.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	272.42	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	293.91	TOTAL SALES	308.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3360/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849635442612

Collection Ref. Code : 1833-76-722-5
Account ID : 8496110000-9
Customer Name : BALURAN,CIRILO M JR TM
Meter Number : 149181DS6
Period : Sep 2017

Premise Address: CABANGKALAN I BULACAO PARDO
Billing Address: CABANGKALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 430.32

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84961100009

BC13/187.3/3360/0/10/10-19-2017/96

7,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143922273060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908471

14344942843

Date : 10-19-2017

BC13/187.3/3430/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434494284-3

Collection Ref. Code : 1855-23-989-2

Customer Information----------

Name : CANILLO,MA.NORMALITA MAXILOM

Premise Address: CABANGCALAN I BULACAO, CEBU CITY

Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567287 GS6	Pole No	:	0400501
Serial No	:	91060467	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4305
Period From	:	09-18-2017	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	400	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 1,033.50	20.67
Sub-Total		- 126.19
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.50
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.14
CURRENT BILL - OCTOBER 2017		475.47
TOTAL AMOUNT DUE		808.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 700.00

Your monthly electricity consumption chart

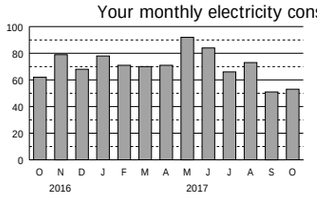

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.47		
Less : VAT	34.31		
Amount Net of VAT	441.16		
Less: BIR 2306	14.29		
BIR 2307	8.23	VATable Sales	408.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.83
Amount Due	418.64	VAT Zero Rated Sales	0.00
Add : VAT	34.31	VAT Amount	34.31
TOTAL AMOUNT DUE	452.95	TOTAL SALES	475.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3430/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143922273060

Collection Ref. Code : 1855-23-989-2
Account ID : 1434494284-3
Customer Name : CANILLO,MA.NORMALITA MAXILOM
Meter Number : 567287 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO, CEBU CITY
Billing Address: CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 808.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14344942843

BC13/187.3/3430/0/10/10-19-2017/96

7,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729942417941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901627

72981100000

Date : 10-19-2017

BC13/187.3/3450/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7298110000-0

Collection Ref. Code : 1841-54-119-2

Customer Information----------

Name : GIQUE,TEOFILO I

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	486790GS6	Pole No	:	0400501
Serial No	:	59722117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5942
Period From	:	09-18-2017	Prev Rdg	:	5839
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	236	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 931.50	18.63
Sub-Total		54.59
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.38
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		156.94
CURRENT BILL - OCTOBER 2017		1,245.59
TOTAL AMOUNT DUE		2,177.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 950.00

Your monthly electricity consumption chart

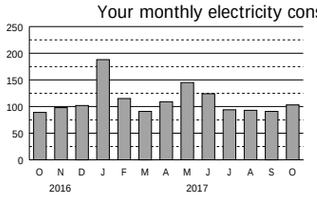

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.59		
Less : VAT	90.90		
Amount Net of VAT	1,154.69		
Less: BIR 2306	37.87		
BIR 2307	21.94	VATable Sales	1,088.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.04
Amount Due	1,094.88	VAT Zero Rated Sales	0.00
Add : VAT	90.90	VAT Amount	90.90
TOTAL AMOUNT DUE	1,185.78	TOTAL SALES	1,245.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3450/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729942417941

Collection Ref. Code : 1841-54-119-2
Account ID : 7298110000-0
Customer Name : GIQUE,TEOFILO I
Meter Number : 486790GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,177.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72981100000 BC13/187.3/3450/0/10/10-19-2017/96 7,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654130869844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891942

65483581040

Date : 10-19-2017

BC13/187.3/3470/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6548358104-0

Collection Ref. Code : 1855-38-170-2

Customer Information----------

Name : OLITA,MARIA VICTORIA ALINDAO

Premise Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

Billing Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007914	Pole No	:	0960954
Serial No	:	121520624	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4006
Period From	:	09-18-2017	Prev Rdg	:	3915
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	218	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,019.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		15.86
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		1.64
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		136.25
CURRENT BILL - OCTOBER 2017		1,066.26
TOTAL AMOUNT DUE		2,085.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 900.00

Your monthly electricity consumption chart

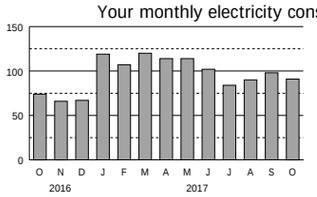

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,066.26		
Less : VAT	78.14		
Amount Net of VAT	988.12		
Less: BIR 2306	32.57		
BIR 2307	18.74	VATable Sales	930.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.11
Amount Due	936.81	VAT Zero Rated Sales	0.00
Add : VAT	78.14	VAT Amount	78.14
TOTAL AMOUNT DUE	1,014.95	TOTAL SALES	1,066.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3470/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654130869844

Collection Ref. Code : 1855-38-170-2

Account ID : 6548358104-0

Customer Name : OLITA,MARIA VICTORIA ALINDAO

Meter Number : MTR1007914

Period : Sep 2017

Premise Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

Billing Address: BLK 22 LOT 4 CABANGAHAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,085.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65483581040

BC13/187.3/3470/0/10/10-19-2017/96

7,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013948266935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895440

01381862067

Date : 10-19-2017

BC13/187.3/3480/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138186206-7

Collection Ref. Code : 1855-38-239-3

Customer Information----------

Name : LAVANDERO,ELSA ARQUILLANO

Premise Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2407 EVS6	Pole No	:	0960954
Serial No	:	01602661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2821
Period From	:	09-18-2017	Prev Rdg	:	2760
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		833.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 90.68
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.75
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.92
CURRENT BILL - OCTOBER 2017		605.68
TOTAL AMOUNT DUE		1,438.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 1,551.00

Your monthly electricity consumption chart

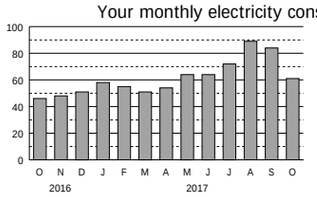

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.68		
Less : VAT	43.73		
Amount Net of VAT	561.95		
Less: BIR 2306	18.23		
BIR 2307	10.55	VATable Sales	523.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.19
Amount Due	533.17	VAT Zero Rated Sales	0.00
Add : VAT	43.73	VAT Amount	43.73
TOTAL AMOUNT DUE	576.90	TOTAL SALES	605.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3480/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013948266935

Collection Ref. Code : 1855-38-239-3

Account ID : 0138186206-7

Customer Name : LAVANDERO,ELSA ARQUILLANO

Meter Number : 2407 EVS6

Period : Sep 2017

Premise Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

Billing Address: BLOCK 22 LOT 4 CABANGCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,438.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01381862067

BC13/187.3/3480/0/10/10-19-2017/96

7,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232178063130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902417

23278032869

Date : 10-19-2017

BC13/187.3/3510/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327803286-9

Collection Ref. Code : 1855-38-095-1

Customer Information----------

Name : NARCISO,MARESTELLA ARQUILLANO

Premise Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY

Billing Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1007911	Pole No	:	0960954
Serial No	:	121520619	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7182
Period From	:	09-18-2017	Prev Rdg	:	6921
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	218	Billed kWh	:	261

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,804.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,494.93
Transmission Charge	0.5056/kWh	131.96
System Loss Charge	0.8962/kWh	233.91
Sub-Total		1,860.80
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.61
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.48
Surcharge	0.02 of 2,805.00	56.10
Sub-Total		147.24
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		105.94
Transmission		4.73
System Loss		15.84
Distribution		90.22
Others		12.18
NPC/PSALM Adjustment		1.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
NPC Stranded Debts	0.0265/kWh	6.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.76
Sub-Total		397.81
CURRENT BILL - OCTOBER 2017		3,157.65
TOTAL AMOUNT DUE		5,962.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,057.00

Your monthly electricity consumption chart

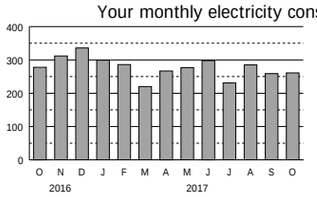

Avg Monthly Usage : 277.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,157.65		
Less : VAT	230.47		
Amount Net of VAT	2,927.18		
Less: BIR 2306	96.05		
BIR 2307	55.61	VATable Sales	2,759.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	167.34
Amount Due	2,775.52	VAT Zero Rated Sales	0.00
Add : VAT	230.47	VAT Amount	230.47
TOTAL AMOUNT DUE	3,005.99	TOTAL SALES	3,157.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3510/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232178063130

Collection Ref. Code : 1855-38-095-1

Account ID : 2327803286-9

Customer Name : NARCISO,MARESTELLA ARQUILLANO

Meter Number : MTR1007911

Period : Sep 2017

Premise Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY

Billing Address: BLK 22 LOT 6 CABANGAHAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 5,962.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23278032869

BC13/187.3/3510/0/10/10-19-2017/96

7,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039550411641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905213

03902100001

Date : 10-19-2017

BC13/187.3/3520/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0390210000-1

Collection Ref. Code : 1809-97-761-4

Customer Information----------

Name : HUETE,ROMANITA R

Premise Address: CABANGCALN 1 BULACAO Cebu City

Billing Address: CABANGCALN 1 BULACAO Cebu City

TIN :

Metering Information----------

Meter No	:	374447GS6	Pole No	:	0434203
Serial No	:	2003138033	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9267
Period From	:	09-18-2017	Prev Rdg	:	9179
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	140	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 49.84
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.66
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.03
CURRENT BILL - OCTOBER 2017		959.38
TOTAL AMOUNT DUE		1,767.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 857.00

Your monthly electricity consumption chart

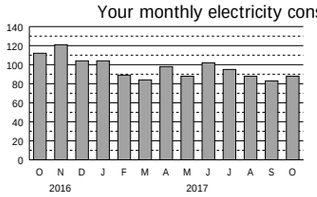

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.38		
Less : VAT	69.34		
Amount Net of VAT	890.04		
Less: BIR 2306	28.89		
BIR 2307	16.81	VATable Sales	834.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	844.34	VAT Zero Rated Sales	0.00
Add : VAT	69.34	VAT Amount	69.34
TOTAL AMOUNT DUE	913.68	TOTAL SALES	959.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3520/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039550411641

Collection Ref. Code : 1809-97-761-4
Account ID : 0390210000-1
Customer Name : HUETE,ROMANITA R
Meter Number : 374447GS6
Period : Sep 2017

Premise Address: CABANGCALN 1 BULACAO Cebu City
Billing Address: CABANGCALN 1 BULACAO Cebu City

TOTAL AMOUNT DUE : 1,767.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03902100001

BC13/187.3/3520/0/10/10-19-2017/96

7,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845133755701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909404

84512649165

Date : 10-19-2017

BC13/187.3/3530/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8451264916-5

Collection Ref. Code : 1855-19-446-5

Customer Information----------

Name : SOLATARIO,ANTONIO EGAM

Premise Address: CABANCALAN I BULACAO PARDO, CEBU CITY
Billing Address: CABANCALAN I BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567128 GS6	Pole No	:	0400494
Serial No	:	71065871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5649
Period From	:	09-18-2017	Prev Rdg	:	5589
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	400	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 985.50	19.71
Sub-Total		- 146.35
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 12.31
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.50
CURRENT BILL - OCTOBER 2017		533.60
TOTAL AMOUNT DUE		1,519.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,142.00

Your monthly electricity consumption chart

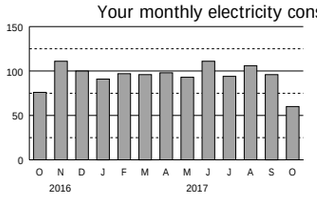

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.60		
Less : VAT	38.34		
Amount Net of VAT	495.26		
Less: BIR 2306	15.98		
BIR 2307	9.23	VATable Sales	458.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.16
Amount Due	470.05	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	508.39	TOTAL SALES	533.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3530/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845133755701

Collection Ref. Code : 1855-19-446-5
Account ID : 8451264916-5
Customer Name : SOLATARIO,ANTONIO EGAM
Meter Number : 567128 GS6
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO PARDO, CEBU CITY
Billing Address: CABANCALAN I BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,519.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84512649165

BC13/187.3/3530/0/10/10-19-2017/96

7,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986796548286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905909

98692100005

Date : 10-19-2017

BC13/187.3/3540/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9869210000-5

Collection Ref. Code : 1843-43-734-1

Customer Information----------

Name : MALAYA,HILARIO T

Premise Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY
Billing Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034299	Pole No	:	0400494
Serial No	:	121747637	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1265
Period From	:	09-18-2017	Prev Rdg	:	1225
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	464	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		482.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.8877/kWh	35.51
System Loss Charge	0.886/kWh	35.44
Sub-Total		300.06
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 1,052.00	21.04
Sub-Total		35.01
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		16.24
Transmission		1.28
System Loss		2.33
Distribution		14.33
Others		3.39
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		63.69
CURRENT BILL - OCTOBER 2017		518.21
TOTAL AMOUNT DUE		1,000.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 570.00

Your monthly electricity consumption chart

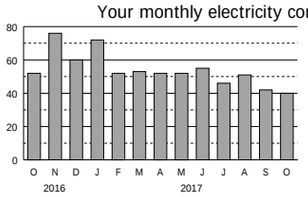

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	518.21		
Less : VAT	37.81		
Amount Net of VAT	480.40		
Less: BIR 2306	15.74		
BIR 2307	9.16	VATable Sales	454.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.88
Amount Due	455.50	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	493.31	TOTAL SALES	518.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3540/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986796548286

Collection Ref. Code : 1843-43-734-1
Account ID : 9869210000-5
Customer Name : MALAYA,HILARIO T
Meter Number : MTR1034299
Period : Sep 2017

Premise Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY
Billing Address: BLOCK 21, LOT3 CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,000.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98692100005

BC13/187.3/3540/0/10/10-19-2017/96

7,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242259335887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906357

24222100000

Date : 10-19-2017

BC13/187.3/3550/0400473/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422210000-0

Collection Ref. Code : 1811-74-239-4

Customer Information----------

Name : APAO,FRANKLIN TM A.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	235820DS6	Pole No	:	0400473
Serial No	:	10424140	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8116
Period From	:	09-18-2017	Prev Rdg	:	8033
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	150	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 46.21
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.29
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.10
CURRENT BILL - OCTOBER 2017		906.12
TOTAL AMOUNT DUE		1,709.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 810.00

Your monthly electricity consumption chart

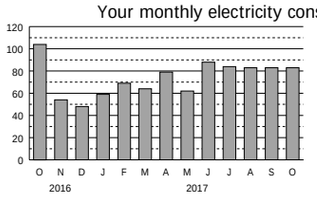

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	906.12		
Less : VAT	65.55		
Amount Net of VAT	840.57		
Less: BIR 2306	27.32		
BIR 2307	15.88	VATable Sales	788.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.55
Amount Due	797.37	VAT Zero Rated Sales	0.00
Add : VAT	65.55	VAT Amount	65.55
TOTAL AMOUNT DUE	862.92	TOTAL SALES	906.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3550/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242259335887

Collection Ref. Code : 1811-74-239-4
Account ID : 2422210000-0
Customer Name : APAO,FRANKLIN TM A.
Meter Number : 235820DS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,709.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24222100000 BC13/187.3/3550/0/10/10-19-2017/96 7,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222023864582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898753

22241100001

Date : 10-19-2017

BC13/187.3/3580/0400494/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2224110000-1

Collection Ref. Code : 1823-18-650-5

Customer Information----------

Name : BUHISAN,HELEN P

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	198167WS6	Pole No	:	0400494
Serial No	:	42713727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31970
Period From	:	09-18-2017	Prev Rdg	:	31752
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	160	Billed kWh	:	218

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,780.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,248.64
Transmission Charge	0.5056/kWh	110.22
System Loss Charge	0.8962/kWh	195.37
Sub-Total		1,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.52
Surcharge	0.02 of 2,780.50	55.61
Sub-Total		131.73
Government Charges		
Franchise Tax - Local		17.36
Value Added Tax		
Generation		88.49
Transmission		3.95
System Loss		13.23
Distribution		75.45
Others		11.23
NPC/PSALM Adjustment		1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
NPC Stranded Debts	0.0265/kWh	5.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.89
Sub-Total		333.51
CURRENT BILL - OCTOBER 2017		2,648.23
TOTAL AMOUNT DUE		5,428.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 4,780.17

Your monthly electricity consumption chart

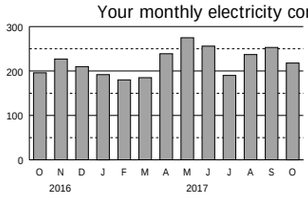

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.23		
Less : VAT	193.65		
Amount Net of VAT	2,454.58		
Less: BIR 2306	80.69		
BIR 2307	46.64	VATable Sales	2,314.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	139.86
Amount Due	2,327.25	VAT Zero Rated Sales	0.00
Add : VAT	193.65	VAT Amount	193.65
TOTAL AMOUNT DUE	2,520.90	TOTAL SALES	2,648.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3580/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222023864582

Collection Ref. Code : 1823-18-650-5
Account ID : 2224110000-1
Customer Name : BUHISAN,HELEN P
Meter Number : 198167WS6
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO CEBU CITY
Billing Address: CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 5,428.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22241100001

BC13/187.3/3580/0/10/10-19-2017/96

7,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509812686134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894689

50999635217

Date : 10-19-2017

BC13/187.3/3590/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099963521-7

Collection Ref. Code : 1855-23-311-8

Customer Information----------

Name : NERI,LOLITA LOVITOS

Premise Address: CABANCALAN I BULACAO, CEBU CITY
Billing Address: CABANCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	567835 GS6	Pole No	:	0477536
Serial No	:	26357014	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4427
Period From	:	09-18-2017	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	296	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,180.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 1,180.50	23.61
Sub-Total		- 0.39
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.34
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.96
CURRENT BILL - OCTOBER 2017		1,116.67
TOTAL AMOUNT DUE		2,297.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,189.00

Your monthly electricity consumption chart

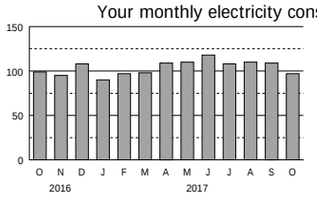

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.67		
Less : VAT	81.16		
Amount Net of VAT	1,035.51		
Less: BIR 2306	33.82		
BIR 2307	19.62	VATable Sales	973.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.80
Amount Due	982.07	VAT Zero Rated Sales	0.00
Add : VAT	81.16	VAT Amount	81.16
TOTAL AMOUNT DUE	1,063.23	TOTAL SALES	1,116.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3590/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509812686134

Collection Ref. Code : 1855-23-311-8
Account ID : 5099963521-7
Customer Name : NERI,LOLITA LOVITOS
Meter Number : 567835 GS6
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO, CEBU CITY
Billing Address: CABANCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 2,297.27 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50999635217

BC13/187.3/3590/0/10/10-19-2017/96

7,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315834115346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896619

31549514540

Date : 10-19-2017

BC13/187.3/3640/0477536/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3154951454-0

Collection Ref. Code : 1853-97-605-9

Customer Information----------

Name : TAGACANAO,ALDIE HINOLOS

Premise Address: CABANCALAN I BULACAO

Billing Address: CABANCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	564892 GS6	Pole No	:	0477536
Serial No	:	24883546	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3179
Period From	:	09-18-2017	Prev Rdg	:	3132
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	683	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.10
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.42
CURRENT BILL - OCTOBER 2017		362.96
TOTAL AMOUNT DUE		643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 311.00

Your monthly electricity consumption chart

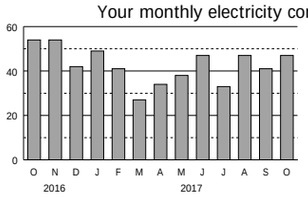

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	362.96		
Less : VAT	25.69		
Amount Net of VAT	337.27		
Less: BIR 2306	10.72		
BIR 2307	6.22	VATable Sales	308.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.73
Amount Due	320.33	VAT Zero Rated Sales	0.00
Add : VAT	25.69	VAT Amount	25.69
TOTAL AMOUNT DUE	346.02	TOTAL SALES	362.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3640/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315834115346

Collection Ref. Code : 1853-97-605-9
Account ID : 3154951454-0
Customer Name : TAGACANAO,ALDIE HINOLOS
Meter Number : 564892 GS6
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO
Billing Address: CABANCALAN I BULACAO

TOTAL AMOUNT DUE : 643.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31549514540

BC13/187.3/3640/0/10/10-19-2017/96

7,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405630746568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892725

40541100000

Date : 10-19-2017

BC13/187.3/3660/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054110000-0

Collection Ref. Code : 1845-30-437-3

Customer Information----------

Name : BRIONES,JEFFTY P

Premise Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY
Billing Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	467403GS6	Pole No	:	0960954
Serial No	:	74772431	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4583
Period From	:	09-18-2017	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 150.43
Government Charges		
Franchise Tax - Local		0.99
LFT Differential	0.0061/kWh	0.20
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.99
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.48
CURRENT BILL - OCTOBER 2017		207.76
TOTAL AMOUNT DUE		396.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 592.00

Your monthly electricity consumption chart

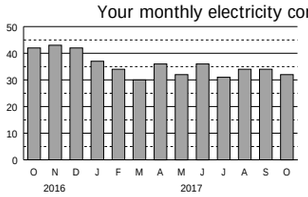

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.76		
Less : VAT	14.31		
Amount Net of VAT	193.45		
Less: BIR 2306	5.97		
BIR 2307	3.51	VATable Sales	174.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.17
Amount Due	183.97	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	198.28	TOTAL SALES	207.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3660/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405630746568

Collection Ref. Code : 1845-30-437-3
Account ID : 4054110000-0
Customer Name : BRIONES,JEFFTY P
Meter Number : 467403GS6
Period : Sep 2017

Premise Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY
Billing Address: ZONE II, RIVERSIDE CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 396.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40541100000 BC13/187.3/3660/0/31/10-19-2017/96 7,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858294468322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893682

85852100008

Date : 10-19-2017

BC13/187.3/3670/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585210000-8

Collection Ref. Code : 1817-30-839-4

Customer Information----------

Name : CABALUNA,ALMA P

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	357822GS6	Pole No	:	0960954
Serial No	:	2002115856	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8428
Period From	:	09-18-2017	Prev Rdg	:	8359
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		514.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,514.00	30.28
Sub-Total		- 91.02
Government Charges		
Franchise Tax - Local		3.44
LFT Differential	0.0061/kWh	0.42
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 7.50
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		93.28
CURRENT BILL - OCTOBER 2017		696.62
TOTAL AMOUNT DUE		1,210.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

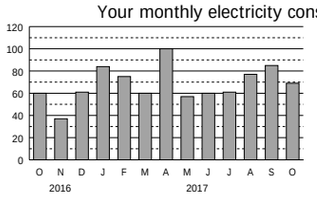

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.62		
Less : VAT	50.65		
Amount Net of VAT	645.97		
Less: BIR 2306	21.11		
BIR 2307	12.14	VATable Sales	603.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.63
Amount Due	612.72	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	663.37	TOTAL SALES	696.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3670/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858294468322

Collection Ref. Code : 1817-30-839-4
Account ID : 8585210000-8
Customer Name : CABALUNA,ALMA P
Meter Number : 357822GS6
Period : Sep 2017

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 1,210.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85852100008

BC13/187.3/3670/0/31/10-19-2017/96

7,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203709908817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891815

20382169793

Date : 10-19-2017

BC13/187.3/3740/0400501/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038216979-3

Collection Ref. Code : 1853-87-788-3

Customer Information----------

Name : RAGASA,LAARNI APAO

Premise Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	562889 GS6	Pole No	:	0400501
Serial No	:	22757468	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4410
Period From	:	09-18-2017	Prev Rdg	:	4324
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	333	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 52.46
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 5.00
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.75
CURRENT BILL - OCTOBER 2017		933.49
TOTAL AMOUNT DUE		1,536.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,420.00

Your monthly electricity consumption chart

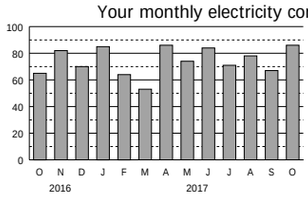

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.49		
Less : VAT	67.32		
Amount Net of VAT	866.17		
Less: BIR 2306	28.04		
BIR 2307	16.36	VATable Sales	811.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.43
Amount Due	821.77	VAT Zero Rated Sales	0.00
Add : VAT	67.32	VAT Amount	67.32
TOTAL AMOUNT DUE	889.09	TOTAL SALES	933.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3740/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203709908817

Collection Ref. Code : 1853-87-788-3
Account ID : 2038216979-3
Customer Name : RAGASA,LAARNI APAO
Meter Number : 562889 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY
Billing Address: CABANGCALAN I, BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 1,536.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20382169793

BC13/187.3/3740/0/10/10-19-2017/96

7,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853332594553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892144

85391100006

Date : 10-19-2017

BC13/187.3/3800/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539110000-6

Collection Ref. Code : 1835-73-374-3

Customer Information----------

Name : ROJAS,SOCORRO C TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1145781	Pole No	:	0960954
Serial No	:	40101423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1047
Period From	:	09-18-2017	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	250	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		811.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.8877/kWh	27.52
System Loss Charge	0.886/kWh	27.47
Sub-Total		232.55
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		47.37
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		12.58
Transmission		0.99
System Loss		1.81
Distribution		11.25
Others		5.07
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		52.11
CURRENT BILL - OCTOBER 2017		425.74
TOTAL AMOUNT DUE		1,237.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,015.00

Your monthly electricity consumption chart

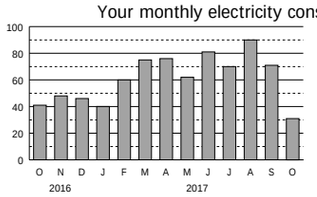

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.74		
Less : VAT	31.89		
Amount Net of VAT	393.85		
Less: BIR 2306	13.30		
BIR 2307	7.53	VATable Sales	373.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.22
Amount Due	373.02	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	404.91	TOTAL SALES	425.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3800/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853332594553

Collection Ref. Code : 1835-73-374-3

Account ID : 8539110000-6

Customer Name : ROJAS,SOCORRO C TM

Meter Number : MTR1145781

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 1,237.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85391100006

BC13/187.3/3800/0/10/10-19-2017/96

7,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704636738495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892138

70472894057

Date : 10-19-2017

BC13/187.3/3810/0434203/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047289405-7

Collection Ref. Code : 1851-88-725-3

Customer Information----------

Name : CABUNILAS,REY SABROSO

Premise Address: SITIO CABANCALAN BULACAO

Billing Address: SITIO CABANCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	537198 GS6	Pole No	:	0434203
Serial No	:	57131388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5131
Period From	:	09-18-2017	Prev Rdg	:	5050
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 936.50	18.73
Sub-Total		- 42.07
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.83
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.63
CURRENT BILL - OCTOBER 2017		887.81
TOTAL AMOUNT DUE		1,824.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,146.00

Your monthly electricity consumption chart

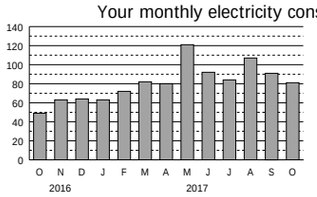

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.81		
Less : VAT	64.32		
Amount Net of VAT	823.49		
Less: BIR 2306	26.81		
BIR 2307	15.56	VATable Sales	772.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	781.12	VAT Zero Rated Sales	0.00
Add : VAT	64.32	VAT Amount	64.32
TOTAL AMOUNT DUE	845.44	TOTAL SALES	887.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3810/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704636738495

Collection Ref. Code : 1851-88-725-3

Account ID : 7047289405-7

Customer Name : CABUNILAS,REY SABROSO

Meter Number : 537198 GS6

Period : Sep 2017

Premise Address: SITIO CABANCALAN BULACAO

Billing Address: SITIO CABANCALAN BULACAO

TOTAL AMOUNT DUE : 1,824.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70472894057

BC13/187.3/3810/0/10/10-19-2017/96

7,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468261166380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

46852100000

BILLING STATEMENT

1011898154

Date : 10-19-2017

BC13/187.3/3820/0960954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4685210000-0

Collection Ref. Code : 1817-38-401-5

Customer Information----------

Name : PALOMA,ERWIN P

Premise Address: CANDULAWAN TALISAY

Billing Address: CANDULAWAN TALISAY

TIN :

Metering Information----------

Meter No	:	362266GS6	Pole No	:	0960954
Serial No	:	2002118854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19751
Period From	:	09-18-2017	Prev Rdg	:	19531
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	240	Billed kWh	:	220

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,513.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,260.09
Transmission Charge	0.5056/kWh	111.23
System Loss Charge	0.8962/kWh	197.16
Sub-Total		1,568.48
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.03
Surcharge	0.02 of 2,514.00	50.28
Sub-Total		127.10
Government Charges		
Franchise Tax - Local		13.28
LFT Differential	0.0061/kWh	1.34
Value Added Tax		
Generation		89.30
Transmission		3.99
System Loss		13.35
Distribution		76.14
Others		10.28
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
NPC Stranded Debts	0.0265/kWh	5.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.26
Sub-Total		332.61
CURRENT BILL - OCTOBER 2017		2,662.68
TOTAL AMOUNT DUE		5,176.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 2,449.00

Your monthly electricity consumption chart

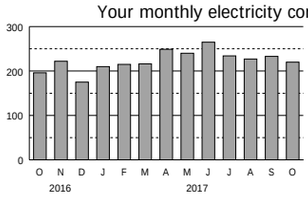

Avg Monthly Usage : 223.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,662.68		
Less : VAT	194.37		
Amount Net of VAT	2,468.31		
Less: BIR 2306	80.99		
BIR 2307	46.89	VATable Sales	2,330.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.24
Amount Due	2,340.43	VAT Zero Rated Sales	0.00
Add : VAT	194.37	VAT Amount	194.37
TOTAL AMOUNT DUE	2,534.80	TOTAL SALES	2,662.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3820/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468261166380

Collection Ref. Code : 1817-38-401-5
Account ID : 4685210000-0
Customer Name : PALOMA,ERWIN P
Meter Number : 362266GS6
Period : Sep 2017

Premise Address: CANDULAWAN TALISAY
Billing Address: CANDULAWAN TALISAY

TOTAL AMOUNT DUE : 5,176.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46852100000

BC13/187.3/3820/0/31/10-19-2017/96

7,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921379965412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92136655054

BILLING STATEMENT

1011899176

Date : 10-19-2017

BC13/187.3/3822/0960975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9213665505-4

Collection Ref. Code : 1863-47-896-5

Customer Information----------

Name : BULAY-OG,CHRISTOPHER CAIS

Premise Address: CANDULAWAN TALISAY CITY
Billing Address: CANDULAWAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1134971	Pole No	:	0960975
Serial No	:	40093223	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2683
Period From	:	09-18-2017	Prev Rdg	:	2613
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	170	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 116.48
Government Charges		
Franchise Tax - Local		3.35
LFT Differential	0.0061/kWh	0.43
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 10.52
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		91.59
CURRENT BILL - OCTOBER 2017		679.46
TOTAL AMOUNT DUE		1,007.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 420.00

Your monthly electricity consumption chart

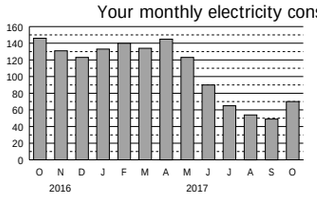

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.46		
Less : VAT	48.46		
Amount Net of VAT	631.00		
Less: BIR 2306	20.19		
BIR 2307	11.83	VATable Sales	587.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	598.98	VAT Zero Rated Sales	0.00
Add : VAT	48.46	VAT Amount	48.46
TOTAL AMOUNT DUE	647.44	TOTAL SALES	679.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3822/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921379965412

Collection Ref. Code : 1863-47-896-5
Account ID : 9213665505-4
Customer Name : BULAY-OG,CHRISTOPHER CAIS
Meter Number : MTR1134971
Period : Sep 2017

Premise Address: CANDULAWAN TALISAY CITY
Billing Address: CANDULAWAN TALISAY CITY

TOTAL AMOUNT DUE : 1,007.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92136655054

BC13/187.3/3822/0/31/10-19-2017/96

7,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445354363030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908370

44592100000

Date : 10-19-2017

BC13/187.3/3880/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4459210000-0

Collection Ref. Code : 1843-33-476-3

Customer Information----------

Name : MELENCION,MARCELO J

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1050027	Pole No	:	0400361
Serial No	:	121752973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1354
Period From	:	09-18-2017	Prev Rdg	:	1309
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	314	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		407.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 754.00	15.08
Sub-Total		30.79
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		2.77
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		70.45
CURRENT BILL - OCTOBER 2017		572.57
TOTAL AMOUNT DUE		980.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 346.00

Your monthly electricity consumption chart

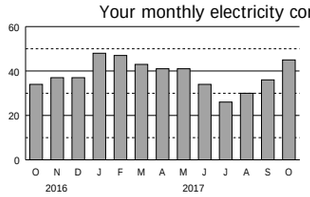

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.57		
Less : VAT	41.40		
Amount Net of VAT	531.17		
Less: BIR 2306	17.25		
BIR 2307	10.12	VATable Sales	502.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.05
Amount Due	503.80	VAT Zero Rated Sales	0.00
Add : VAT	41.40	VAT Amount	41.40
TOTAL AMOUNT DUE	545.20	TOTAL SALES	572.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3880/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445354363030

Collection Ref. Code : 1843-33-476-3
Account ID : 4459210000-0
Customer Name : MELENCION,MARCELO J
Meter Number : MTR1050027
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 980.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44592100000

BC13/187.3/3880/0/10/10-19-2017/96

7,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536507400581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905349

53612100007

Date : 10-19-2017

BC13/187.3/3910/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5361210000-7

Collection Ref. Code : 1837-53-245-1

Customer Information----------

Name : GABACA,FLORENCIO A TM

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1174531	Pole No	:	0400361
Serial No	:	133482899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1063
Period From	:	09-18-2017	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,455.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 11.86
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		28.87
CURRENT BILL - OCTOBER 2017		164.76
TOTAL AMOUNT DUE		1,619.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 301.00

Your monthly electricity consumption chart

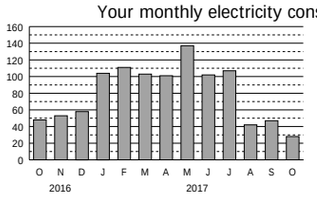

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	164.76		
Less : VAT	12.11		
Amount Net of VAT	152.65		
Less: BIR 2306	5.05		
BIR 2307	2.74	VATable Sales	135.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.76
Amount Due	144.86	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	156.97	TOTAL SALES	164.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3910/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536507400581

Collection Ref. Code : 1837-53-245-1
Account ID : 5361210000-7
Customer Name : GABACA,FLORENCIO A TM
Meter Number : MTR1174531
Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 1,619.98 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53612100007

BC13/187.3/3910/0/10/10-19-2017/96

7,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833429318509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905071

83349942850

Date : 10-19-2017

BC13/187.3/3920/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334994285-0

Collection Ref. Code : 1861-34-995-5

Customer Information----------

Name : RUSTILLO,BRAULIO HEDOKIO

Premise Address: CABANCALAN I BULACAO, CEBU CITY

Billing Address: CABANCALAN I BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053774	Pole No	:	0400361
Serial No	:	121451577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1386
Period From	:	09-18-2017	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.21
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.96
CURRENT BILL - OCTOBER 2017		204.67
TOTAL AMOUNT DUE		527.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 391.00

Your monthly electricity consumption chart

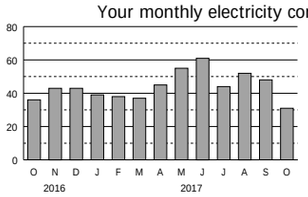

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.67		
Less : VAT	14.25		
Amount Net of VAT	190.42		
Less: BIR 2306	5.95		
BIR 2307	3.46	VATable Sales	171.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	181.01	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	195.26	TOTAL SALES	204.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3920/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833429318509

Collection Ref. Code : 1861-34-995-5
Account ID : 8334994285-0
Customer Name : RUSTILLO,BRAULIO HEDOKIO
Meter Number : MTR1053774
Period : Sep 2017

Premise Address: CABANCALAN I BULACAO, CEBU CITY
Billing Address: CABANCALAN I BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 527.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83349942850

BC13/187.3/3920/0/10/10-19-2017/96

7,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038910236328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904500

03852100001

Date : 10-19-2017

BC13/187.3/3960/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385210000-1

Collection Ref. Code : 1817-24-872-3

Customer Information----------

Name : ABENDAN,NICACIO

Premise Address: KANDULAWAN-TALISAY
Billing Address: KANDULAWAN-TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1008731	Pole No	:	1061330
Serial No	:	121569677	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3844
Period From	:	09-18-2017	Prev Rdg	:	3608
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	0	Billed kWh	:	236

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,398.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,351.74
Transmission Charge	0.5056/kWh	119.32
System Loss Charge	0.8962/kWh	211.50
Sub-Total		1,682.56
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.11
Surcharge	0.02 of 4,398.50	87.97
Sub-Total		170.38
Government Charges		
Franchise Tax - Local		14.44
LFT Differential	0.0061/kWh	1.44
Value Added Tax		
Generation		95.79
Transmission		4.28
System Loss		14.32
Distribution		81.63
Others		15.14
NPC/PSALM Adjustment		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
NPC Stranded Debts	0.0265/kWh	6.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.19
Sub-Total		361.06
CURRENT BILL - OCTOBER 2017		2,894.26
TOTAL AMOUNT DUE		7,292.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 2,248.00

Your monthly electricity consumption chart

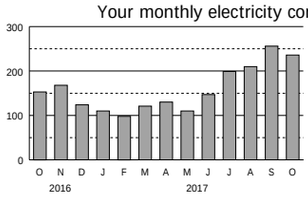

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.26		
Less : VAT	212.57		
Amount Net of VAT	2,681.69		
Less: BIR 2306	88.58		
BIR 2307	50.98	VATable Sales	2,533.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	148.49
Amount Due	2,542.13	VAT Zero Rated Sales	0.00
Add : VAT	212.57	VAT Amount	212.57
TOTAL AMOUNT DUE	2,754.70	TOTAL SALES	2,894.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3960/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038910236328

Collection Ref. Code : 1817-24-872-3
Account ID : 0385210000-1
Customer Name : ABENDAN,NICACIO
Meter Number : MTR1008731
Period : Sep 2017

Premise Address: KANDULAWAN-TALISAY
Billing Address: KANDULAWAN-TALISAY

TOTAL AMOUNT DUE : 7,292.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03852100001 BC13/187.3/3960/0/31/10-19-2017/96 7,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699783192642

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908282

69902100002

Date : 10-19-2017

BC13/187.3/3970/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990210000-2

Collection Ref. Code : 1811-33-440-7

Customer Information----------

Name : AMANTE,SYLVIA TM E.

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116314	Pole No	:	1061330
Serial No	:	049363	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4282
Period From	:	09-18-2017	Prev Rdg	:	4168
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	160	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,471.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.8877/kWh	101.20
System Loss Charge	0.886/kWh	101.00
Sub-Total		855.16
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		69.24
Government Charges		
Franchise Tax - Local		9.42
Value Added Tax		
Generation		46.27
Transmission		3.64
System Loss		6.65
Distribution		39.74
Others		5.95
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		176.40
CURRENT BILL - OCTOBER 2017		1,431.99
TOTAL AMOUNT DUE		2,903.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,600.00

Your monthly electricity consumption chart

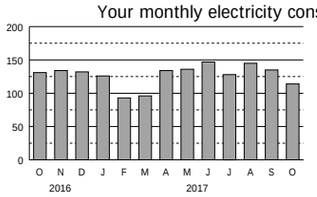

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.99		
Less : VAT	102.93		
Amount Net of VAT	1,329.06		
Less: BIR 2306	42.89		
BIR 2307	25.30	VATable Sales	1,255.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.47
Amount Due	1,260.87	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,363.80	TOTAL SALES	1,431.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3970/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699783192642

Collection Ref. Code : 1811-33-440-7
Account ID : 6990210000-2
Customer Name : AMANTE,SYLVIA TM E.
Meter Number : MTR1116314
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,903.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69902100002

BC13/187.3/3970/0/10/10-19-2017/96

7,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003915383356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891937

00332100007

Date : 10-19-2017

BC13/187.3/3980/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033210000-7

Collection Ref. Code : 1813-40-275-2

Customer Information----------

Name : MANUMBAGA,BENZON TM C.

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1220952	Pole No	:	0400361
Serial No	:	85124901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	542
Period From	:	09-18-2017	Prev Rdg	:	417
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	150	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,758.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 2,758.00	55.16
Sub-Total		98.81
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		9.25
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		194.48
CURRENT BILL - OCTOBER 2017		1,547.15
TOTAL AMOUNT DUE		4,305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,031.00

Your monthly electricity consumption chart

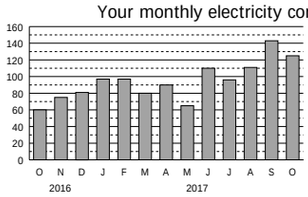

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.15		
Less : VAT	114.10		
Amount Net of VAT	1,433.05		
Less: BIR 2306	47.54		
BIR 2307	27.26	VATable Sales	1,352.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.38
Amount Due	1,358.25	VAT Zero Rated Sales	0.00
Add : VAT	114.10	VAT Amount	114.10
TOTAL AMOUNT DUE	1,472.35	TOTAL SALES	1,547.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3980/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003915383356

Collection Ref. Code : 1813-40-275-2

Account ID : 0033210000-7

Customer Name : MANUMBAGA,BENZON TM C.

Meter Number : MTR1220952

Period : Aug 2017 to Sep 2017

Premise Address: BULACAO PARDO CEBU CITY

Billing Address: BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,305.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00332100007

BC13/187.3/3980/0/10/10-19-2017/96

7,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631230598779
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902388

63131100008

Date : 10-19-2017

BC13/187.3/3990/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313110000-8

Collection Ref. Code : 1821-80-356-6

Customer Information----------

Name : DUERME,FALCONERIE TM T

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	354884GS6	Pole No	:	1061330
Serial No	:	62498395	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15387
Period From	:	09-18-2017	Prev Rdg	:	15289
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	150	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,252.00	45.04
Sub-Total		20.79
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		2.22
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.18
CURRENT BILL - OCTOBER 2017		1,152.07
TOTAL AMOUNT DUE		2,273.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 13, 2017 - 1,130.00

Your monthly electricity consumption chart

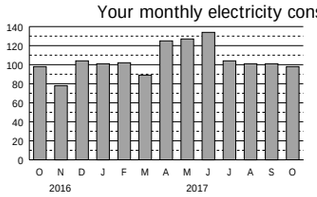

Avg Monthly Usage : 104.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.07		
Less : VAT	84.57		
Amount Net of VAT	1,067.50		
Less: BIR 2306	35.25		
BIR 2307	20.25	VATable Sales	1,004.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.61
Amount Due	1,012.00	VAT Zero Rated Sales	0.00
Add : VAT	84.57	VAT Amount	84.57
TOTAL AMOUNT DUE	1,096.57	TOTAL SALES	1,152.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/3990/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631230598779

Collection Ref. Code : 1821-80-356-6
Account ID : 6313110000-8
Customer Name : DUERME,FALCONERIE TM T
Meter Number : 354884GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,273.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63131100008

BC13/187.3/3990/0/10/10-19-2017/96

7,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888299630747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904891

88871100009

Date : 10-19-2017

BC13/187.3/4000/0400361/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887110000-9

Collection Ref. Code : 1839-66-596-3

Customer Information----------

Name : CASITAY,CELEDONIO S

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1222281	Pole No	:	0400361
Serial No	:	85126230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	209
Period From	:	09-18-2017	Prev Rdg	:	164
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	140	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		567.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 1,089.50	21.79
Sub-Total		37.50
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		3.58
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		71.31
CURRENT BILL - OCTOBER 2017		580.14
TOTAL AMOUNT DUE		1,147.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 522.25

Your monthly electricity consumption chart

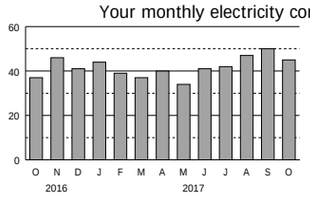

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.14		
Less : VAT	42.21		
Amount Net of VAT	537.93		
Less: BIR 2306	17.59		
BIR 2307	10.25	VATable Sales	508.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.10
Amount Due	510.09	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	552.30	TOTAL SALES	580.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4000/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888299630747

Collection Ref. Code : 1839-66-596-3
Account ID : 8887110000-9
Customer Name : CASITAY,CELEDONIO S
Meter Number : MTR1222281
Period : Sep 2017

Premise Address: CABANCALAN 1 BULACAO CEBU CITY
Billing Address: CABANCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,147.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88871100009

BC13/187.3/4000/0/10/10-19-2017/96

7,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181481561666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902761

18179947652

Date : 10-19-2017

BC13/187.3/4010/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817994765-2

Collection Ref. Code : 1849-55-656-3

Customer Information----------

Name : PARDONCILLO,DIONE SABROSO

Premise Address: CABANGCALAN I HOMEOWNERS ASSOC.
Billing Address: CABANGCALAN I HOMEOWNERS ASSOC.

TIN :

Metering Information----------

Meter No	:	491133 GS6	Pole No	:	0400375
Serial No	:	81767226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11176
Period From	:	09-18-2017	Prev Rdg	:	10832
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	236	Billed kWh	:	344

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,918.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,970.33
Transmission Charge	0.5056/kWh	173.93
System Loss Charge	0.8962/kWh	308.29
Sub-Total		2,452.55
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.44
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	87.62
Surcharge	0.02 of 2,918.50	58.37
Sub-Total		178.50
Government Charges		
Franchise Tax - Local		27.15
Value Added Tax		
Generation		139.64
Transmission		6.24
System Loss		20.88
Distribution		118.71
Others		14.16
NPC/PSALM Adjustment		2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
NPC Stranded Debts	0.0265/kWh	9.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.95
Sub-Total		522.13
CURRENT BILL - OCTOBER 2017		4,142.47
TOTAL AMOUNT DUE		7,060.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,972.00

Your monthly electricity consumption chart

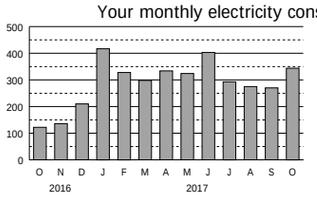

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,142.47		
Less : VAT	301.68		
Amount Net of VAT	3,840.79		
Less: BIR 2306	125.69		
BIR 2307	72.95	VATable Sales	3,620.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	220.45
Amount Due	3,642.15	VAT Zero Rated Sales	0.00
Add : VAT	301.68	VAT Amount	301.68
TOTAL AMOUNT DUE	3,943.83	TOTAL SALES	4,142.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4010/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181481561666

Collection Ref. Code : 1849-55-656-3
Account ID : 1817994765-2
Customer Name : PARDONCILLO,DIONE SABROSO
Meter Number : 491133 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I HOMEOWNERS ASSOC.
Billing Address: CABANGCALAN I HOMEOWNERS ASSOC.

TOTAL AMOUNT DUE : 7,060.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18179947652

BC13/187.3/4010/0/10/10-19-2017/96

7,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086935406076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905786

08603846513

Date : 10-19-2017

BC13/187.3/4020/0400375/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0860384651-3

Collection Ref. Code : 1851-46-455-7

Customer Information----------

Name : MAXILOM,NORMAN TORRES

Premise Address: SITIO CABANCALAN I BULACAO CEBU

Billing Address: SITIO CABANCALAN I BULACAO CEBU

TIN :

Metering Information----------

Meter No	:	MTR1068473	Pole No	:	0400375
Serial No	:	125281463	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2637
Period From	:	09-18-2017	Prev Rdg	:	2520
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	230	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		988.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.8877/kWh	103.86
System Loss Charge	0.886/kWh	103.66
Sub-Total		877.66
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		80.33
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		47.50
Transmission		3.73
System Loss		6.83
Distribution		40.77
Others		7.23
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.23
CURRENT BILL - OCTOBER 2017		1,479.99
TOTAL AMOUNT DUE		2,468.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 986.00

Your monthly electricity consumption chart

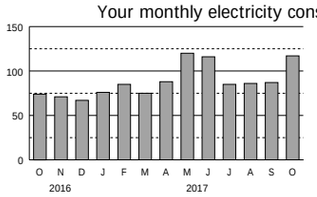

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.99		
Less : VAT	106.76		
Amount Net of VAT	1,373.23		
Less: BIR 2306	44.48		
BIR 2307	26.15	VATable Sales	1,297.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.47
Amount Due	1,302.60	VAT Zero Rated Sales	0.00
Add : VAT	106.76	VAT Amount	106.76
TOTAL AMOUNT DUE	1,409.36	TOTAL SALES	1,479.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4020/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086935406076

Collection Ref. Code : 1851-46-455-7
Account ID : 0860384651-3
Customer Name : MAXILOM,NORMAN TORRES
Meter Number : MTR1068473
Period : Sep 2017

Premise Address: SITIO CABANCALAN I BULACAO CEBU
Billing Address: SITIO CABANCALAN I BULACAO CEBU

TOTAL AMOUNT DUE : 2,468.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08603846513 BC13/187.3/4020/0/10/10-19-2017/96 7,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785604359402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903868

78561100005

Date : 10-19-2017

BC13/187.3/4030/0400235/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856110000-5

Collection Ref. Code : 1823-94-260-1

Customer Information----------

Name : DIAMANTE,RENOLYN T

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221151	Pole No	:	0400235
Serial No	:	85125100	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	684
Period From	:	09-18-2017	Prev Rdg	:	445
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	140	Billed kWh	:	239

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,653.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,368.92
Transmission Charge	0.5056/kWh	120.84
System Loss Charge	0.8962/kWh	214.19
Sub-Total		1,703.95
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.87
Surcharge	0.02 of 1,653.50	33.07
Sub-Total		116.53
Government Charges		
Franchise Tax - Local		18.82
Value Added Tax		
Generation		97.01
Transmission		4.34
System Loss		14.50
Distribution		82.66
Others		8.94
NPC/PSALM Adjustment		1.43
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
NPC Stranded Debts	0.0265/kWh	6.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.74
Sub-Total		362.01
CURRENT BILL - OCTOBER 2017		2,871.34
TOTAL AMOUNT DUE		4,524.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,109.00

Your monthly electricity consumption chart

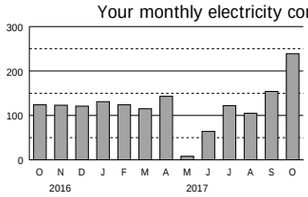

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.34		
Less : VAT	208.88		
Amount Net of VAT	2,662.46		
Less: BIR 2306	87.04		
BIR 2307	50.56	VATable Sales	2,509.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	153.13
Amount Due	2,524.86	VAT Zero Rated Sales	0.00
Add : VAT	208.88	VAT Amount	208.88
TOTAL AMOUNT DUE	2,733.74	TOTAL SALES	2,871.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4030/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785604359402

Collection Ref. Code : 1823-94-260-1
Account ID : 7856110000-5
Customer Name : DIAMANTE,RENOLYN T
Meter Number : MTR1221151
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 4,524.74 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78561100005

BC13/187.3/4030/0/10/10-19-2017/96

7,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499675910098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909192

49902100004

Date : 10-19-2017

BC13/187.3/4110/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4990210000-4

Collection Ref. Code : 1811-33-353-2

Customer Information----------

Name : CABALUNA,FLAVIANA TM C.

Premise Address: CABANGCALAN I Cebu City

Billing Address: CABANGCALAN I Cebu City

TIN :

Metering Information----------

Meter No	:	MTR1220106	Pole No	:	1061330
Serial No	:	85124055	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	210
Period From	:	09-18-2017	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	150	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 175.25
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.10
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.82
CURRENT BILL - OCTOBER 2017		364.14
TOTAL AMOUNT DUE		681.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 290.00

Your monthly electricity consumption chart

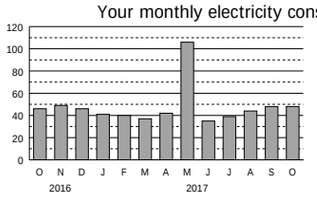

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.14		
Less : VAT	25.54		
Amount Net of VAT	338.60		
Less: BIR 2306	10.66		
BIR 2307	6.23	VATable Sales	309.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.71	VAT Zero Rated Sales	0.00
Add : VAT	25.54	VAT Amount	25.54
TOTAL AMOUNT DUE	347.25	TOTAL SALES	364.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4110/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499675910098

Collection Ref. Code : 1811-33-353-2

Account ID : 4990210000-4

Customer Name : CABALUNA,FLAVIANA TM C.

Meter Number : MTR1220106

Period : Sep 2017

Premise Address: CABANGCALAN I Cebu City

Billing Address: CABANGCALAN I Cebu City

TOTAL AMOUNT DUE : 681.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49902100004

BC13/187.3/4110/0/10/10-19-2017/96

7,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001767667848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891297

00172100000

Date : 10-19-2017

BC13/187.3/4140/1061330/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0017210000-0

Collection Ref. Code : 1841-88-980-6

Customer Information----------

Name : SABROSO,ANTONIO B

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1135045	Pole No	:	1061330
Serial No	:	85012538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14117
Period From	:	09-18-2017	Prev Rdg	:	13427
No of Days	:	30	Diff Rdg	:	690
Avg kWh/day	:	23.00	Registered	:	690
Conn Load	:	227	Billed kWh	:	690

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,226.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,952.11
Transmission Charge	0.8877/kWh	612.51
System Loss Charge	0.886/kWh	611.34
Sub-Total		5,175.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,207.91
Supply Charge	0.4118/kWh	284.14
Metering Charge	0.6989/kWh	482.24
	5.00/month	5.00
Sub-Total		1,979.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	65.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	175.74
Surcharge	0.02 of 15,226.50	304.53
Sub-Total		545.47
Government Charges		
Franchise Tax - Local		57.75
Value Added Tax		
Generation		280.08
Transmission		21.98
System Loss		40.27
Distribution		237.51
Others		51.30
NPC/PSALM Adjustment		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	107.71
Environmental Charge	0.0025/kWh	1.73
NPC Stranded Contract Costs	0.1938/kWh	133.72
NPC Stranded Debts	0.0265/kWh	18.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	126.27
Sub-Total		1,080.73
CURRENT BILL - OCTOBER 2017		8,781.45
TOTAL AMOUNT DUE		24,007.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 13,844.00

Your monthly electricity consumption chart

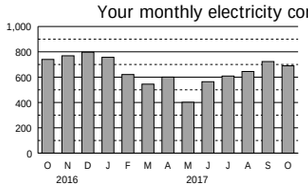

Avg Monthly Usage : 651.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,781.45		
Less : VAT	635.26		
Amount Net of VAT	8,146.19		
Less: BIR 2306	264.71		
BIR 2307	155.17	VATable Sales	7,700.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	445.47
Amount Due	7,726.31	VAT Zero Rated Sales	0.00
Add : VAT	635.26	VAT Amount	635.26
TOTAL AMOUNT DUE	8,361.57	TOTAL SALES	8,781.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4140/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001767667848

Collection Ref. Code : 1841-88-980-6
Account ID : 0017210000-0
Customer Name : SABROSO,ANTONIO B
Meter Number : MTR1135045
Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 24,007.94 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00172100000

BC13/187.3/4140/0/10/10-19-2017/96

7,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550872699477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890744

5501652023

Date : 10-19-2017

BC13/187.3/4250/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501652023-5

Collection Ref. Code : 1859-57-689-3

Customer Information----------

Name : BATILLER,TOMASA BACALSO

Premise Address: CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1216740	Pole No	:	0430683
Serial No	:	85121189	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1528
Period From	:	09-18-2017	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	420	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,662.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 3,662.50	73.25
Sub-Total		152.16
Government Charges		
Franchise Tax - Local		18.11
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		13.53
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		347.73
CURRENT BILL - OCTOBER 2017		2,762.82
TOTAL AMOUNT DUE		6,425.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 3,654.00

Your monthly electricity consumption chart

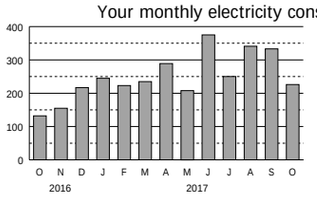

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.82		
Less : VAT	202.63		
Amount Net of VAT	2,560.19		
Less: BIR 2306	84.43		
BIR 2307	48.66	VATable Sales	2,415.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	145.10
Amount Due	2,427.10	VAT Zero Rated Sales	0.00
Add : VAT	202.63	VAT Amount	202.63
TOTAL AMOUNT DUE	2,629.73	TOTAL SALES	2,762.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4250/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550872699477

Collection Ref. Code : 1859-57-689-3
Account ID : 5501652023-5
Customer Name : BATILLER,TOMASA BACALSO
Meter Number : MTR1216740
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 6,425.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5501652023

BC13/187.3/4250/0/10/10-19-2017/96

7,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929496102202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

92963446981

BILLING STATEMENT

1011902161

Date : 10-19-2017

BC13/187.3/4290/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296344698-1

Collection Ref. Code : 1855-33-518-2

Customer Information----------

Name : VILLAMOR,REYNALDO RANARA

Premise Address: LOWER CANDULAWAN TALISAY CITY
Billing Address: LOWER CANDULAWAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	569038 GS6	Pole No	:	0430683
Serial No	:	84968383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3139
Period From	:	09-18-2017	Prev Rdg	:	3054
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	0	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 46.33
Government Charges		
Franchise Tax - Local		4.60
LFT Differential	0.0061/kWh	0.52
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.46
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		119.93
CURRENT BILL - OCTOBER 2017		927.82
TOTAL AMOUNT DUE		1,800.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 790.00

Your monthly electricity consumption chart

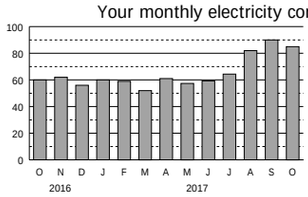

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.82		
Less : VAT	67.05		
Amount Net of VAT	860.77		
Less: BIR 2306	27.93		
BIR 2307	16.26	VATable Sales	807.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.88
Amount Due	816.58	VAT Zero Rated Sales	0.00
Add : VAT	67.05	VAT Amount	67.05
TOTAL AMOUNT DUE	883.63	TOTAL SALES	927.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4290/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929496102202

Collection Ref. Code : 1855-33-518-2
Account ID : 9296344698-1
Customer Name : VILLAMOR,REYNALDO RANARA
Meter Number : 569038 GS6
Period : Sep 2017

Premise Address: LOWER CANDULAWAN TALISAY CITY
Billing Address: LOWER CANDULAWAN TALISAY CITY

TOTAL AMOUNT DUE : 1,800.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92963446981

BC13/187.3/4290/0/31/10-19-2017/96

7,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416221096233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896899

41661832786

Date : 10-19-2017

BC13/187.3/4296/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166183278-6

Collection Ref. Code : 1865-33-608-4

Customer Information----------

Name : LAURON,MA. CONCORDIA AUXTERO

Premise Address: CANDULAWAN TALISAY CITY

Billing Address: CANDULAWAN TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1164886	Pole No	:	0430683
Serial No	:	85020647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	674
Period From	:	09-18-2017	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	314	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 180.91
Government Charges		
Franchise Tax - Local		1.84
LFT Differential	0.0061/kWh	0.31
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.60
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.97
CURRENT BILL - OCTOBER 2017		380.61
TOTAL AMOUNT DUE		789.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 732.00

Your monthly electricity consumption chart

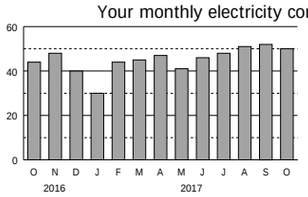

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.61		
Less : VAT	26.70		
Amount Net of VAT	353.91		
Less: BIR 2306	11.13		
BIR 2307	6.52	VATable Sales	323.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.27
Amount Due	336.26	VAT Zero Rated Sales	0.00
Add : VAT	26.70	VAT Amount	26.70
TOTAL AMOUNT DUE	362.96	TOTAL SALES	380.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4296/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416221096233

Collection Ref. Code : 1865-33-608-4

Account ID : 4166183278-6

Customer Name : LAURON,MA. CONCORDIA AUXTERO

Meter Number : MTR1164886

Period : Sep 2017

Premise Address: CANDULAWAN TALISAY CITY

Billing Address: CANDULAWAN TALISAY CITY

TOTAL AMOUNT DUE : 789.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41661832786

BC13/187.3/4296/0/31/10-19-2017/96

7,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073337692627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899963

07353105252

Date : 10-19-2017

BC13/187.3/4300/0430683/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0735310525-2

Collection Ref. Code : 1861-47-392-3

Customer Information----------

Name : BACATIO,REYMART

Premise Address: LOWER CANDULAWAN, TALISAY CITY

Billing Address: LOWER CANDULAWAN, TALISAY CITY

TIN :

Metering Information----------

Meter No	:	MTR1062158	Pole No	:	0430683
Serial No	:	125290666	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3764
Period From	:	09-18-2017	Prev Rdg	:	3664
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	147	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 1.32
Government Charges		
Franchise Tax - Local		5.72
LFT Differential	0.0061/kWh	0.61
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.67
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		145.87
CURRENT BILL - OCTOBER 2017		1,148.63
TOTAL AMOUNT DUE		2,319.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,228.00

Your monthly electricity consumption chart

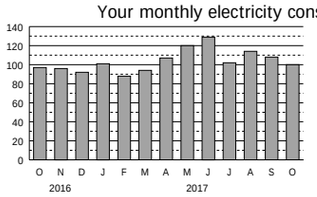

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.63		
Less : VAT	83.35		
Amount Net of VAT	1,065.28		
Less: BIR 2306	34.73		
BIR 2307	20.18	VATable Sales	1,002.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.52
Amount Due	1,010.37	VAT Zero Rated Sales	0.00
Add : VAT	83.35	VAT Amount	83.35
TOTAL AMOUNT DUE	1,093.72	TOTAL SALES	1,148.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4300/0/31/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073337692627

Collection Ref. Code : 1861-47-392-3

Account ID : 0735310525-2

Customer Name : BACATIO,REYMART

Meter Number : MTR1062158

Period : Sep 2017

Premise Address: LOWER CANDULAWAN, TALISAY CITY

Billing Address: LOWER CANDULAWAN, TALISAY CITY

TOTAL AMOUNT DUE : 2,319.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07353105252

BC13/187.3/4300/0/31/10-19-2017/96

7,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950162100841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891050

95012100004

Date : 10-19-2017

BC13/187.3/4305/0400172/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501210000-4

Collection Ref. Code : 1811-45-695-2

Customer Information----------

Name : BRIONES,BUENAVENTURA TM S.

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY

Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	457984GS6	Pole No	:	0400172
Serial No	:	93248895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6934
Period From	:	09-18-2017	Prev Rdg	:	6849
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	150	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		878.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 46.21
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.27
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.06
CURRENT BILL - OCTOBER 2017		929.07
TOTAL AMOUNT DUE		1,807.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 996.00

Your monthly electricity consumption chart

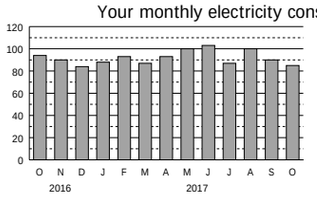

Avg Monthly Usage : 91.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	929.07		
Less : VAT	67.24		
Amount Net of VAT	861.83		
Less: BIR 2306	28.01		
BIR 2307	16.28	VATable Sales	808.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.82
Amount Due	817.54	VAT Zero Rated Sales	0.00
Add : VAT	67.24	VAT Amount	67.24
TOTAL AMOUNT DUE	884.78	TOTAL SALES	929.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4305/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950162100841

Collection Ref. Code : 1811-45-695-2
Account ID : 9501210000-4
Customer Name : BRIONES,BUENAVENTURA TM S.
Meter Number : 457984GS6
Period : Sep 2017

Premise Address: CABANGCALAN 1 BULACAO CEBU CITY
Billing Address: CABANGCALAN 1 BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,807.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95012100004

BC13/187.3/4305/0/10/10-19-2017/96

7,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553081620232

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891482

5532742303

Date : 10-19-2017

BC13/187.3/4306/0400193/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5532874230-3

Collection Ref. Code : 1855-26-176-6

Customer Information----------

Name : ANTIQUINA,ROLLY BRIONES

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TIN :

Metering Information----------

Meter No	:	567664 GS6	Pole No	:	0400193
Serial No	:	220053311	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2607
Period From	:	09-18-2017	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		341.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 644.50	12.89
Sub-Total		- 172.45
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.64
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.80
CURRENT BILL - OCTOBER 2017		378.90
TOTAL AMOUNT DUE		720.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 303.00

Your monthly electricity consumption chart

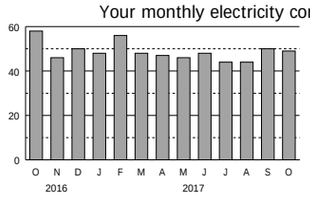

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.90		
Less : VAT	26.84		
Amount Net of VAT	352.06		
Less: BIR 2306	11.19		
BIR 2307	6.49	VATable Sales	322.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.96
Amount Due	334.38	VAT Zero Rated Sales	0.00
Add : VAT	26.84	VAT Amount	26.84
TOTAL AMOUNT DUE	361.22	TOTAL SALES	378.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4306/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553081620232

Collection Ref. Code : 1855-26-176-6
Account ID : 5532874230-3
Customer Name : ANTIQUINA,ROLLY BRIONES
Meter Number : 567664 GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO
Billing Address: CABANGCALAN I BULACAO

TOTAL AMOUNT DUE : 720.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5532742303

BC13/187.3/4306/0/10/10-19-2017/96

7,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673645327213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898715

67302100002

Date : 10-19-2017

BC13/187.3/4330/0429870/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6730210000-2

Collection Ref. Code : 1835-96-398-6

Customer Information----------

Name : BELOTENDOS,FAUSTINO H

Premise Address: CABANCALAN 2 BULACAO
Billing Address: CABANCALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1048146	Pole No	:	0429870
Serial No	:	126812493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1817
Period From	:	09-18-2017	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	160	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		993.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.8877/kWh	39.95
System Loss Charge	0.886/kWh	39.87
Sub-Total		337.57
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 993.50	19.87
Sub-Total		35.58
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		18.26
Transmission		1.43
System Loss		2.62
Distribution		16.05
Others		3.35
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		71.06
CURRENT BILL - OCTOBER 2017		577.97
TOTAL AMOUNT DUE		1,571.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 506.00

Your monthly electricity consumption chart

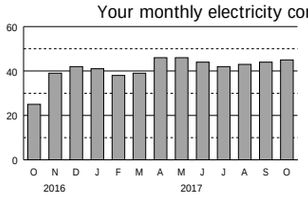

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.97		
Less : VAT	41.98		
Amount Net of VAT	535.99		
Less: BIR 2306	17.49		
BIR 2307	10.21	VATable Sales	506.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.08
Amount Due	508.29	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	550.27	TOTAL SALES	577.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4330/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673645327213

Collection Ref. Code : 1835-96-398-6
Account ID : 6730210000-2
Customer Name : BELOTENDOS,FAUSTINO H
Meter Number : MTR1048146
Period : Aug 2017 to Sep 2017

Premise Address: CABANCALAN 2 BULACAO
Billing Address: CABANCALAN 2 BULACAO

TOTAL AMOUNT DUE : 1,571.54 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67302100002

BC13/187.3/4330/0/10/10-19-2017/96

7,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332252138133
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903843

33286030524

Date : 10-19-2017

BC13/187.3/4365/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328603052-4

Collection Ref. Code : 1861-74-194-4

Customer Information----------

Name : CARTALLA,RUELITO CARDENO

Premise Address: 574 CABANCALAN II BULACAO, CEBU CITY
Billing Address: 574 CABANCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1094995	Pole No	:	0429863
Serial No	:	84437172	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1048
Period From	:	09-18-2017	Prev Rdg	:	1007
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	236	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 149.77
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.91
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.90
CURRENT BILL - OCTOBER 2017		311.74
TOTAL AMOUNT DUE		593.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 181.00

Your monthly electricity consumption chart

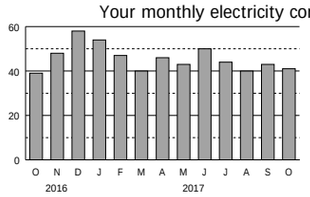

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.74		
Less : VAT	21.87		
Amount Net of VAT	289.87		
Less: BIR 2306	9.12		
BIR 2307	5.34	VATable Sales	264.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.41	VAT Zero Rated Sales	0.00
Add : VAT	21.87	VAT Amount	21.87
TOTAL AMOUNT DUE	297.28	TOTAL SALES	311.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4365/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332252138133

Collection Ref. Code : 1861-74-194-4
Account ID : 3328603052-4
Customer Name : CARTALLA,RUELITO CARDENO
Meter Number : MTR1094995
Period : Sep 2017

Premise Address: 574 CABANCALAN II BULACAO, CEBU CITY
Billing Address: 574 CABANCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 593.34 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33286030524

BC13/187.3/4365/0/10/10-19-2017/96

7,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547736505655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909203

5472210002

Date : 10-19-2017

BC13/187.3/4370/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472210000-2

Collection Ref. Code : 1837-89-899-5

Customer Information----------

Name : CARTALLA,RUFINO M

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	370151GS6	Pole No	:	0429863
Serial No	:	02108540	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9179
Period From	:	09-18-2017	Prev Rdg	:	9115
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	100	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 95.33
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.16
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.90
CURRENT BILL - OCTOBER 2017		634.99
TOTAL AMOUNT DUE		1,497.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 715.00

Your monthly electricity consumption chart

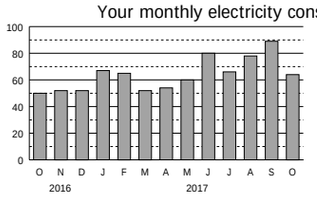

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.99		
Less : VAT	45.82		
Amount Net of VAT	589.17		
Less: BIR 2306	19.10		
BIR 2307	11.06	VATable Sales	549.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.08
Amount Due	559.01	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	604.83	TOTAL SALES	634.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4370/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547736505655

Collection Ref. Code : 1837-89-899-5

Account ID : 5472210000-2

Customer Name : CARTALLA,RUFINO M

Meter Number : 370151GS6

Period : Sep 2017

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 1,497.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5472210002

BC13/187.3/4370/0/10/10-19-2017/96

7,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567921906214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896272

56791100003

Date : 10-19-2017

BC13/187.3/4390/0429870/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679110000-3

Collection Ref. Code : 1809-40-071-6

Customer Information----------

Name : NACIONAL,PIO

Premise Address: SITIO CABANCALAN BULACAO-PARDO

Billing Address: SITIO CABANCALAN BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1218983	Pole No	:	0429870
Serial No	:	85123432	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	501
Period From	:	09-18-2017	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	0	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,836.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 5,837.00	116.74
Sub-Total		- 35.60
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		0.64
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		81.92
CURRENT BILL - OCTOBER 2017		600.81
TOTAL AMOUNT DUE		6,437.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2017 - 910.00

Your monthly electricity consumption chart

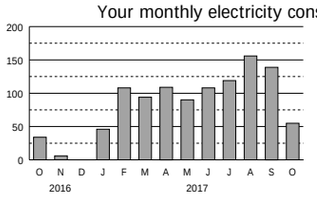

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.81		
Less : VAT	47.11		
Amount Net of VAT	553.70		
Less: BIR 2306	19.64		
BIR 2307	10.46	VATable Sales	518.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	523.60	VAT Zero Rated Sales	0.00
Add : VAT	47.11	VAT Amount	47.11
TOTAL AMOUNT DUE	570.71	TOTAL SALES	600.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4390/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567921906214

Collection Ref. Code : 1809-40-071-6

Account ID : 5679110000-3

Customer Name : NACIONAL,PIO

Meter Number : MTR1218983

Period : Jun 2017 to Sep 2017

Premise Address: SITIO CABANCALAN BULACAO-PARDO

Billing Address: SITIO CABANCALAN BULACAO-PARDO

TOTAL AMOUNT DUE : 6,437.63 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56791100003 BC13/187.3/4390/0/10/10-19-2017/96 7,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867917411310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896989

86791100000

Date : 10-19-2017

BC13/187.3/4440/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679110000-0

Collection Ref. Code : 1809-40-089-9

Customer Information----------

Name : QUIAMCO,ERLINDA

Premise Address: BULACAO PARDO SITIO
Billing Address: BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	183153DS6	Pole No	:	0429856
Serial No	:	12192938	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2161
Period From	:	09-18-2017	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	0	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 545.50	10.91
Sub-Total		- 105.16
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.24
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.67
CURRENT BILL - OCTOBER 2017		646.91
TOTAL AMOUNT DUE		1,192.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 875.00

Your monthly electricity consumption chart

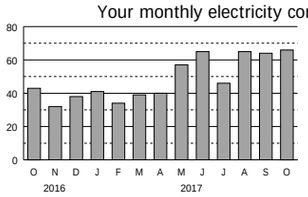

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.91		
Less : VAT	46.39		
Amount Net of VAT	600.52		
Less: BIR 2306	19.32		
BIR 2307	11.27	VATable Sales	559.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.28
Amount Due	569.93	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	616.32	TOTAL SALES	646.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4440/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867917411310

Collection Ref. Code : 1809-40-089-9
Account ID : 8679110000-0
Customer Name : QUIAMCO,ERLINDA
Meter Number : 183153DS6
Period : Sep 2017

Premise Address: BULACAO PARDO SITIO
Billing Address: BULACAO PARDO SITIO

TOTAL AMOUNT DUE : 1,192.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86791100000

BC13/187.3/4440/0/10/10-19-2017/96

7,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366909424512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896713

36671100000

Date : 10-19-2017

BC13/187.3/4460/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3667110000-0

Collection Ref. Code : 1839-39-026-3

Customer Information----------

Name : ROSALES,HILDEBRAND P

Premise Address: VILLA BULSITA POBLACION PARDO CEBU CITY

Billing Address: VILLA BULSITA POBLACION PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	28448GS3	Pole No	:	0429856
Serial No	:	69262079	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13201
Period From	:	09-18-2017	Prev Rdg	:	13106
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	140	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,164.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,164.50	23.29
Sub-Total		- 0.22
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.31
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.07
CURRENT BILL - OCTOBER 2017		1,093.98
TOTAL AMOUNT DUE		2,258.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 21.00

Your monthly electricity consumption chart

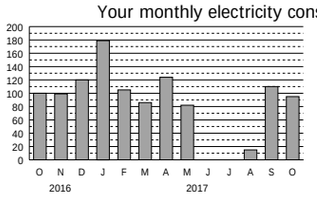

Avg Monthly Usage : 85.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.98		
Less : VAT	79.53		
Amount Net of VAT	1,014.45		
Less: BIR 2306	33.15		
BIR 2307	19.22	VATable Sales	953.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	962.08	VAT Zero Rated Sales	0.00
Add : VAT	79.53	VAT Amount	79.53
TOTAL AMOUNT DUE	1,041.61	TOTAL SALES	1,093.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4460/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366909424512

Collection Ref. Code : 1839-39-026-3
Account ID : 3667110000-0
Customer Name : ROSALES,HILDEBRAND P
Meter Number : 28448GS3
Period : Sep 2017

Premise Address: VILLA BULSITA POBLACION PARDO CEBU CITY
Billing Address: VILLA BULSITA POBLACION PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,258.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36671100000

BC13/187.3/4460/0/10/10-19-2017/96

7,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056728887000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893220

05692188468

Date : 10-19-2017

BC13/187.3/4480/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0569218846-8

Collection Ref. Code : 1857-35-659-4

Customer Information----------

Name : BARRIENTOS,FLAVIANA YUSON

Premise Address: CABANGCALAN II BULACAO, CEBU CITY

Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173379	Pole No	:	0429863
Serial No	:	85059577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	678
Period From	:	09-18-2017	Prev Rdg	:	629
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	254	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 179.04
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.44
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		55.95
CURRENT BILL - OCTOBER 2017		371.46
TOTAL AMOUNT DUE		686.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 296.00

Your monthly electricity consumption chart

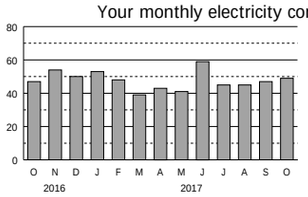

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	371.46		
Less : VAT	26.04		
Amount Net of VAT	345.42		
Less: BIR 2306	10.86		
BIR 2307	6.36	VATable Sales	315.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.91
Amount Due	328.20	VAT Zero Rated Sales	0.00
Add : VAT	26.04	VAT Amount	26.04
TOTAL AMOUNT DUE	354.24	TOTAL SALES	371.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4480/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056728887000

Collection Ref. Code : 1857-35-659-4
Account ID : 0569218846-8
Customer Name : BARRIENTOS,FLAVIANA YUSON
Meter Number : MTR1173379
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 686.46 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05692188468

BC13/187.3/4480/0/10/10-19-2017/96

7,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992964598475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908547

99232100000

Date : 10-19-2017

BC13/187.3/4490/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923210000-0

Collection Ref. Code : 1813-39-509-8

Customer Information----------

Name : BENOLIRAO,BERNADETTE TM C.

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120514	Pole No	:	0429863
Serial No	:	40073486	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1678
Period From	:	09-18-2017	Prev Rdg	:	1622
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	100	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		465.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,057.00	21.14
Sub-Total		- 133.94
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.17
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.83
CURRENT BILL - OCTOBER 2017		501.37
TOTAL AMOUNT DUE		967.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 591.00

Your monthly electricity consumption chart

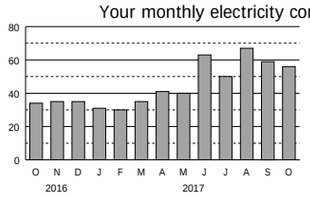

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.37		
Less : VAT	36.14		
Amount Net of VAT	465.23		
Less: BIR 2306	15.06		
BIR 2307	8.68	VATable Sales	430.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	441.49	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	477.63	TOTAL SALES	501.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4490/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992964598475

Collection Ref. Code : 1813-39-509-8
Account ID : 9923210000-0
Customer Name : BENOLIRAO,BERNADETTE TM C.
Meter Number : MTR1120514
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 967.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99232100000

BC13/187.3/4490/0/10/10-19-2017/96

7,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678195079180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900584

67851365709

Date : 10-19-2017

BC13/187.3/4530/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6785136570-9

Collection Ref. Code : 1853-91-782-6

Customer Information----------

Name : CARDENO,MARY ROSE NACUA

Premise Address: 12 VILLA BULSITA CABANGCALAGN BULACAO,CEBU CITY

Billing Address: 12 VILLA BULSITA CABANGCALAGN BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013841	Pole No	:	0429863
Serial No	:	88886377	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1635
Period From	:	09-18-2017	Prev Rdg	:	1563
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	332	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 77.30
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.89
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.04
CURRENT BILL - OCTOBER 2017		746.07
TOTAL AMOUNT DUE		1,396.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 450.00

Your monthly electricity consumption chart

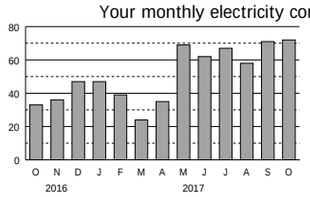

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.07		
Less : VAT	53.74		
Amount Net of VAT	692.33		
Less: BIR 2306	22.39		
BIR 2307	13.04	VATable Sales	647.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	656.90	VAT Zero Rated Sales	0.00
Add : VAT	53.74	VAT Amount	53.74
TOTAL AMOUNT DUE	710.64	TOTAL SALES	746.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4530/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678195079180

Collection Ref. Code : 1853-91-782-6
Account ID : 6785136570-9
Customer Name : CARDENO,MARY ROSE NACUA
Meter Number : MTR1013841
Period : Sep 2017

Premise Address: 12 VILLA BULSITA CABANGCALAGN BULACAO,CEBU CITY
Billing Address: 12 VILLA BULSITA CABANGCALAGN BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 1,396.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67851365709 BC13/187.3/4530/0/10/10-19-2017/96 7,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198718419080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909427

19871100004

Date : 10-19-2017

BC13/187.3/4540/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987110000-4

Collection Ref. Code : 1825-27-926-8

Customer Information----------

Name : CELORIO,LUCIA L

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116116	Pole No	:	0429856
Serial No	:	40049003	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2454
Period From	:	09-18-2017	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	140	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,460.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.8877/kWh	96.76
System Loss Charge	0.886/kWh	96.57
Sub-Total		817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		67.27
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		44.24
Transmission		3.47
System Loss		6.37
Distribution		38.03
Others		5.82
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.84
CURRENT BILL - OCTOBER 2017		1,370.65
TOTAL AMOUNT DUE		2,830.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,418.00

Your monthly electricity consumption chart

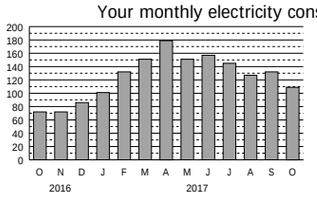

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.65		
Less : VAT	98.58		
Amount Net of VAT	1,272.07		
Less: BIR 2306	41.08		
BIR 2307	24.22	VATable Sales	1,201.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.26
Amount Due	1,206.77	VAT Zero Rated Sales	0.00
Add : VAT	98.58	VAT Amount	98.58
TOTAL AMOUNT DUE	1,305.35	TOTAL SALES	1,370.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4540/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198718419080

Collection Ref. Code : 1825-27-926-8
Account ID : 1987110000-4
Customer Name : CELORIO,LUCIA L
Meter Number : MTR1116116
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,830.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19871100004 BC13/187.3/4540/0/10/10-19-2017/96 7,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561105457197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894178

56172100002

Date : 10-19-2017

BC13/187.3/4560/0400060/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617210000-2

Collection Ref. Code : 1841-76-623-2

Customer Information----------

Name : VILLANUEVA,HENRICO L

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1048120	Pole No	:	0400060
Serial No	:	126816957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3624
Period From	:	09-18-2017	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		910.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.8877/kWh	79.01
System Loss Charge	0.886/kWh	78.85
Sub-Total		667.63
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 910.00	18.20
Sub-Total		49.28
Government Charges		
Franchise Tax - Local		7.32
Value Added Tax		
Generation		36.12
Transmission		2.83
System Loss		5.20
Distribution		31.16
Others		4.07
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		137.24
CURRENT BILL - OCTOBER 2017		1,113.80
TOTAL AMOUNT DUE		2,023.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 919.00

Your monthly electricity consumption chart

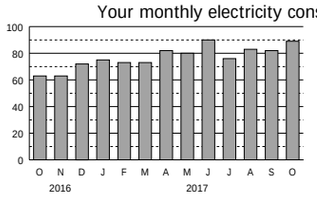

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.80		
Less : VAT	79.91		
Amount Net of VAT	1,033.89		
Less: BIR 2306	33.30		
BIR 2307	19.68	VATable Sales	976.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.33
Amount Due	980.91	VAT Zero Rated Sales	0.00
Add : VAT	79.91	VAT Amount	79.91
TOTAL AMOUNT DUE	1,060.82	TOTAL SALES	1,113.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4560/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561105457197

Collection Ref. Code : 1841-76-623-2
Account ID : 5617210000-2
Customer Name : VILLANUEVA,HENRICO L
Meter Number : MTR1048120
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO CEBU CITY
Billing Address: VILLA BULSITA BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,023.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56172100002

BC13/187.3/4560/0/10/10-19-2017/96

7,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677194273989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900063

67771100004

Date : 10-19-2017

BC13/187.3/4570/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6777110000-4

Collection Ref. Code : 1825-23-806-5

Customer Information----------

Name : MORELOS,ARMANDO T

Premise Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

Billing Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116115	Pole No	:	0429856
Serial No	:	40074362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3393
Period From	:	09-18-2017	Prev Rdg	:	3297
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	140	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,071.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.8877/kWh	85.22
System Loss Charge	0.886/kWh	85.06
Sub-Total		720.14
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		54.96
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		38.96
Transmission		3.06
System Loss		5.61
Distribution		33.56
Others		4.61
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		148.21
CURRENT BILL - OCTOBER 2017		1,202.99
TOTAL AMOUNT DUE		2,274.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 945.00

Your monthly electricity consumption chart

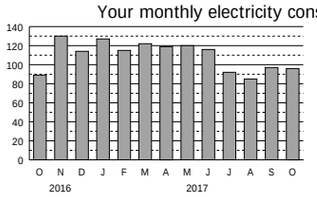

Avg Monthly Usage : 109.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.99		
Less : VAT	86.37		
Amount Net of VAT	1,116.62		
Less: BIR 2306	36.00		
BIR 2307	21.25	VATable Sales	1,054.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.84
Amount Due	1,059.37	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,145.74	TOTAL SALES	1,202.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4570/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677194273989

Collection Ref. Code : 1825-23-806-5

Account ID : 6777110000-4

Customer Name : MORELOS,ARMANDO T

Meter Number : MTR1116115

Period : Sep 2017

Premise Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

Billing Address: CABANGCALAN II(NR STO.NINO CHAPEL) BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,274.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67771100004

BC13/187.3/4570/0/10/10-19-2017/96

7,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877433164297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900762

87791100008

Date : 10-19-2017

BC13/187.3/4590/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8779110000-8

Collection Ref. Code : 1809-40-161-5

Customer Information----------

Name : LLAMIDO,JOSE B

Premise Address: CABANGCALAN Q BULACAO
Billing Address: CABANGCALAN Q BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1050427	Pole No	:	0429863
Serial No	:	126814979	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12625
Period From	:	09-18-2017	Prev Rdg	:	12183
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	140	Billed kWh	:	442

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,638.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,531.64
Transmission Charge	0.5056/kWh	223.48
System Loss Charge	0.8962/kWh	396.12
Sub-Total		3,151.24
Distribution Charges		
Distribution Charge	1.7506/kWh	773.77
Supply Charge	0.4118/kWh	182.02
Metering Charge	0.6989/kWh	308.91
	5.00/month	5.00
Sub-Total		1,269.70
Others		
Subsidy on Lifeline Charge	0.0943/kWh	41.68
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	112.58
Surcharge	0.02 of 4,639.00	92.78
Sub-Total		247.12
Government Charges		
Franchise Tax - Local		35.01
Value Added Tax		
Generation		179.41
Transmission		8.02
System Loss		26.82
Distribution		152.36
Others		20.35
NPC/PSALM Adjustment		2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	68.99
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	85.66
NPC Stranded Debts	0.0265/kWh	11.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	80.89
Sub-Total		672.97
CURRENT BILL - OCTOBER 2017		5,341.03
TOTAL AMOUNT DUE		9,980.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,505.00

Your monthly electricity consumption chart

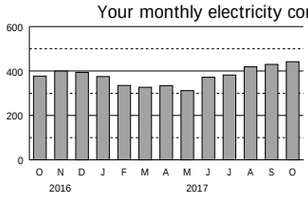

Avg Monthly Usage : 376.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,341.03		
Less : VAT	389.60		
Amount Net of VAT	4,951.43		
Less: BIR 2306	162.33		
BIR 2307	94.06	VATable Sales	4,668.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	283.37
Amount Due	4,695.04	VAT Zero Rated Sales	0.00
Add : VAT	389.60	VAT Amount	389.60
TOTAL AMOUNT DUE	5,084.64	TOTAL SALES	5,341.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4590/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877433164297

Collection Ref. Code : 1809-40-161-5
Account ID : 8779110000-8
Customer Name : LLAMIDO,JOSE B
Meter Number : MTR1050427
Period : Sep 2017

Premise Address: CABANGCALAN Q BULACAO
Billing Address: CABANGCALAN Q BULACAO

TOTAL AMOUNT DUE : 9,980.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87791100008

BC13/187.3/4590/0/10/10-19-2017/96

7,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448435773588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909311

44881100000

Date : 10-19-2017

BC13/187.3/4600/0429863/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4488110000-0

Collection Ref. Code : 1825-30-389-4

Customer Information----------

Name : ABORDO,FELIX P

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1033481	Pole No	:	0429863
Serial No	:	146069537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2348
Period From	:	09-18-2017	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	100	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 213.00	4.26
Sub-Total		- 149.95
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.89
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.70
CURRENT BILL - OCTOBER 2017		208.46
TOTAL AMOUNT DUE		421.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 287.00

Your monthly electricity consumption chart

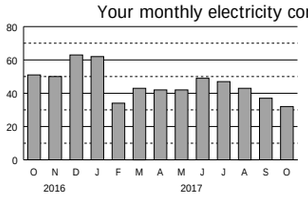

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.46		
Less : VAT	14.41		
Amount Net of VAT	194.05		
Less: BIR 2306	6.01		
BIR 2307	3.52	VATable Sales	174.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.29
Amount Due	184.52	VAT Zero Rated Sales	0.00
Add : VAT	14.41	VAT Amount	14.41
TOTAL AMOUNT DUE	198.93	TOTAL SALES	208.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4600/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448435773588

Collection Ref. Code : 1825-30-389-4
Account ID : 4488110000-0
Customer Name : ABORDO,FELIX P
Meter Number : MTR1033481
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 421.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44881100000

BC13/187.3/4600/0/10/10-19-2017/96

7,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125969420484
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901322

12565964587

Date : 10-19-2017

BC13/187.3/4610/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1256596458-7

Collection Ref. Code : 1851-85-857-1

Customer Information----------

Name : TORRES,BRAULIO REGUERO

Premise Address: CABANCALAN 2 BULACAO PARDO
Billing Address: CABANCALAN 2 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	536450 GS6	Pole No	:	0429856
Serial No	:	18520538	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4684
Period From	:	09-18-2017	Prev Rdg	:	4624
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	230	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 557.50	11.15
Sub-Total		- 154.91
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.35
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.39
CURRENT BILL - OCTOBER 2017		523.93
TOTAL AMOUNT DUE		1,081.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 904.00

Your monthly electricity consumption chart

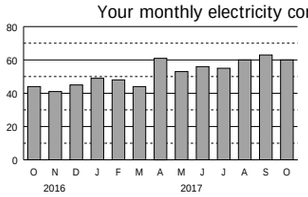

Avg Monthly Usage : 52.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.93		
Less : VAT	37.30		
Amount Net of VAT	486.63		
Less: BIR 2306	15.55		
BIR 2307	9.06	VATable Sales	449.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.09
Amount Due	462.02	VAT Zero Rated Sales	0.00
Add : VAT	37.30	VAT Amount	37.30
TOTAL AMOUNT DUE	499.32	TOTAL SALES	523.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4610/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125969420484

Collection Ref. Code : 1851-85-857-1
Account ID : 1256596458-7
Customer Name : TORRES,BRAULIO REGUERO
Meter Number : 536450 GS6
Period : Sep 2017

Premise Address: CABANCALAN 2 BULACAO PARDO
Billing Address: CABANCALAN 2 BULACAO PARDO

TOTAL AMOUNT DUE : 1,081.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12565964587

BC13/187.3/4610/0/10/10-19-2017/96

7,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173613948250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899189

17378322436

Date : 10-19-2017

BC13/187.3/4640/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737832243-6

Collection Ref. Code : 1855-54-230-7

Customer Information----------

Name : LEQUIGAN,EMERITA LLAMEDO

Premise Address: CABANGCALAN 2 BULACAO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	001162 EFS6	Pole No	:	0429856
Serial No	:	92353496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5400
Period From	:	09-18-2017	Prev Rdg	:	5253
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	218	Billed kWh	:	147

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,711.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	841.97
Transmission Charge	0.5056/kWh	74.32
System Loss Charge	0.8962/kWh	131.74
Sub-Total		1,048.03
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.44
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		85.56
Government Charges		
Franchise Tax - Local		11.69
Value Added Tax		
Generation		59.67
Transmission		2.67
System Loss		8.92
Distribution		51.07
Others		7.18
NPC/PSALM Adjustment		0.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
NPC Stranded Debts	0.0265/kWh	3.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.90
Sub-Total		224.69
CURRENT BILL - OCTOBER 2017		1,783.89
TOTAL AMOUNT DUE		3,495.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,897.00

Your monthly electricity consumption chart

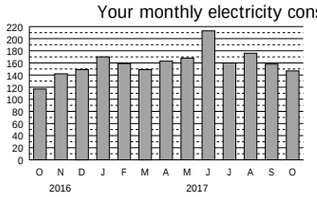

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.89		
Less : VAT	130.39		
Amount Net of VAT	1,653.50		
Less: BIR 2306	54.35		
BIR 2307	31.42	VATable Sales	1,559.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	94.30
Amount Due	1,567.73	VAT Zero Rated Sales	0.00
Add : VAT	130.39	VAT Amount	130.39
TOTAL AMOUNT DUE	1,698.12	TOTAL SALES	1,783.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4640/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173613948250

Collection Ref. Code : 1855-54-230-7

Account ID : 1737832243-6

Customer Name : LEQUIGAN,EMERITA LLAMEDO

Meter Number : 001162 EFS6

Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 3,495.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17378322436

BC13/187.3/4640/0/10/10-19-2017/96

7,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017740390444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896768

01722100003

Date : 10-19-2017

BC13/187.3/4650/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172210000-3

Collection Ref. Code : 1837-86-419-5

Customer Information----------

Name : NACIONAL,JUANA B

Premise Address: CABANCALAN VILLA BULSITA BULACAO
Billing Address: CABANCALAN VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	183345DS6	Pole No	:	0429856
Serial No	:	13631850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	83148
Period From	:	09-18-2017	Prev Rdg	:	83093
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	100	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		412.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 144.09
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.48
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.99
CURRENT BILL - OCTOBER 2017		478.39
TOTAL AMOUNT DUE		890.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 554.00

Your monthly electricity consumption chart

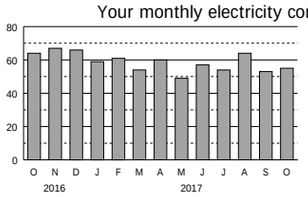

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.39		
Less : VAT	33.99		
Amount Net of VAT	444.40		
Less: BIR 2306	14.18		
BIR 2307	8.27	VATable Sales	410.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.95	VAT Zero Rated Sales	0.00
Add : VAT	33.99	VAT Amount	33.99
TOTAL AMOUNT DUE	455.94	TOTAL SALES	478.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4650/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017740390444

Collection Ref. Code : 1837-86-419-5
Account ID : 0172210000-3
Customer Name : NACIONAL,JUANA B
Meter Number : 183345DS6
Period : Sep 2017

Premise Address: CABANCALAN VILLA BULSITA BULACAO
Billing Address: CABANCALAN VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 890.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01722100003 BC13/187.3/4650/0/10/10-19-2017/96 7,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582436445136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901339

58251100002

Date : 10-19-2017

BC13/187.3/4680/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825110000-2

Collection Ref. Code : 1823-39-671-2

Customer Information----------

Name : ESCOBIA,ALBERTO H

Premise Address: BULACAO PARDO VILLA BULSITA

Billing Address: BULACAO PARDO VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	135547WS6	Pole No	:	0429856
Serial No	:	74556549	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	46643
Period From	:	09-18-2017	Prev Rdg	:	46602
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 151.46
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.11
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.68
CURRENT BILL - OCTOBER 2017		309.83
TOTAL AMOUNT DUE		507.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 107.00

Your monthly electricity consumption chart

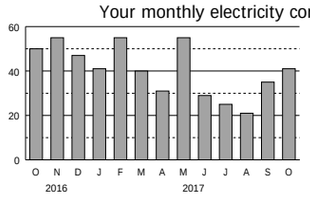

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.83		
Less : VAT	21.67		
Amount Net of VAT	288.16		
Less: BIR 2306	9.03		
BIR 2307	5.30	VATable Sales	263.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.01
Amount Due	273.83	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	295.50	TOTAL SALES	309.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4680/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582436445136

Collection Ref. Code : 1823-39-671-2
Account ID : 5825110000-2
Customer Name : ESCOBIA,ALBERTO H
Meter Number : 135547WS6
Period : Sep 2017

Premise Address: BULACAO PARDO VILLA BULSITA
Billing Address: BULACAO PARDO VILLA BULSITA

TOTAL AMOUNT DUE : 507.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58251100002

BC13/187.3/4680/0/10/10-19-2017/96

7,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097342425890
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909551

09791100002

Date : 10-19-2017

BC13/187.3/4700/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0979110000-2

Collection Ref. Code : 1809-40-278-6

Customer Information----------

Name : ASENTISTA,JOSE

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	297077SS6	Pole No	:	0429856
Serial No	:	32209259	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18939
Period From	:	09-18-2017	Prev Rdg	:	18820
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	0	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 954.00	19.08
Sub-Total		60.63
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		4.77
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		180.88
CURRENT BILL - OCTOBER 2017		1,435.42
TOTAL AMOUNT DUE		2,389.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 717.00

Your monthly electricity consumption chart

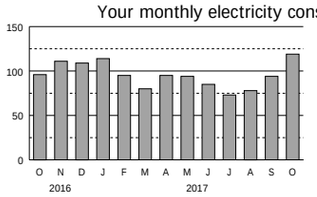

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.42		
Less : VAT	104.61		
Amount Net of VAT	1,330.81		
Less: BIR 2306	43.59		
BIR 2307	25.28	VATable Sales	1,254.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.27
Amount Due	1,261.94	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,366.55	TOTAL SALES	1,435.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4700/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097342425890

Collection Ref. Code : 1809-40-278-6
Account ID : 0979110000-2
Customer Name : ASENTISTA,JOSE
Meter Number : 297077SS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,389.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09791100002

BC13/187.3/4700/0/10/10-19-2017/96

7,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367225112554
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896970

36791100005

Date : 10-19-2017

BC13/187.3/4710/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3679110000-5

Collection Ref. Code : 1809-40-059-7

Customer Information----------

Name : SABELLANO,LOLITA

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TIN :

Metering Information----------

Meter No	:	268355GS6	Pole No	:	0429856
Serial No	:	492126410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11612
Period From	:	09-18-2017	Prev Rdg	:	11540
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	0	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 77.18
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.87
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.06
CURRENT BILL - OCTOBER 2017		746.21
TOTAL AMOUNT DUE		1,402.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 722.00

Your monthly electricity consumption chart

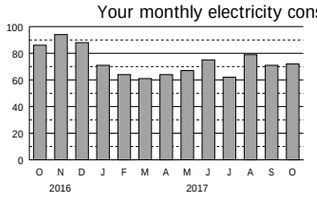

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	746.21		
Less : VAT	53.76		
Amount Net of VAT	692.45		
Less: BIR 2306	22.40		
BIR 2307	13.04	VATable Sales	647.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.30
Amount Due	657.01	VAT Zero Rated Sales	0.00
Add : VAT	53.76	VAT Amount	53.76
TOTAL AMOUNT DUE	710.77	TOTAL SALES	746.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4710/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367225112554

Collection Ref. Code : 1809-40-059-7
Account ID : 3679110000-5
Customer Name : SABELLANO,LOLITA
Meter Number : 268355GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO
Billing Address: BULACAO, PARDO

TOTAL AMOUNT DUE : 1,402.81 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36791100005

BC13/187.3/4710/0/10/10-19-2017/96

7,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557401050034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892763

5571210001

Date : 10-19-2017

BC13/187.3/4740/0429856/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571210000-1

Collection Ref. Code : 1837-70-740-5

Customer Information----------

Name : PADIN,BIENVENIDO

Premise Address: VILLA BULSITA BULACAO PARDO

Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	254794GS6	Pole No	:	0429856
Serial No	:	39258289	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13086
Period From	:	09-18-2017	Prev Rdg	:	12971
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	100	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		64.80
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.36
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.66
CURRENT BILL - OCTOBER 2017		1,394.40
TOTAL AMOUNT DUE		2,626.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,137.00

Your monthly electricity consumption chart

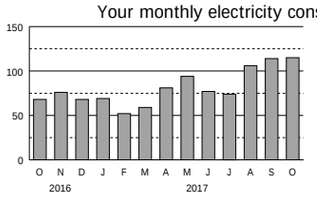

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.40		
Less : VAT	101.89		
Amount Net of VAT	1,292.51		
Less: BIR 2306	42.46		
BIR 2307	24.56	VATable Sales	1,218.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.77
Amount Due	1,225.49	VAT Zero Rated Sales	0.00
Add : VAT	101.89	VAT Amount	101.89
TOTAL AMOUNT DUE	1,327.38	TOTAL SALES	1,394.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4740/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557401050034

Collection Ref. Code : 1837-70-740-5
Account ID : 5571210000-1
Customer Name : PADIN,BIENVENIDO
Meter Number : 254794GS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,626.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5571210001

BC13/187.3/4740/0/10/10-19-2017/96

7,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326909265669
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901023

32612100001

Date : 10-19-2017

BC13/187.3/4760/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261210000-1

Collection Ref. Code : 1837-52-272-3

Customer Information----------

Name : MAHILUM,JULIETA G TM

Premise Address: BULACAO
Billing Address: BULACAO

TIN :

Metering Information----------

Meter No	:	247133DS6	Pole No	:	0429800
Serial No	:	11811224	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10754
Period From	:	09-18-2017	Prev Rdg	:	10661
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 3.58
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.71
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.69
CURRENT BILL - OCTOBER 2017		1,067.27
TOTAL AMOUNT DUE		2,039.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,000.00

Your monthly electricity consumption chart

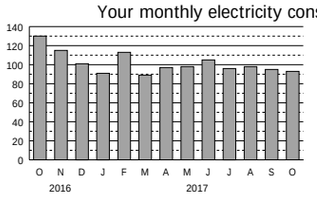

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.27		
Less : VAT	77.46		
Amount Net of VAT	989.81		
Less: BIR 2306	32.28		
BIR 2307	18.75	VATable Sales	930.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.78	VAT Zero Rated Sales	0.00
Add : VAT	77.46	VAT Amount	77.46
TOTAL AMOUNT DUE	1,016.24	TOTAL SALES	1,067.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4760/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326909265669

Collection Ref. Code : 1837-52-272-3
Account ID : 3261210000-1
Customer Name : MAHILUM,JULIETA G TM
Meter Number : 247133DS6
Period : Sep 2017

Premise Address: BULACAO
Billing Address: BULACAO

TOTAL AMOUNT DUE : 2,039.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32612100001

BC13/187.3/4760/0/10/10-19-2017/96

7,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444801300574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908201

44402100000

Date : 10-19-2017

BC13/187.3/4780/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440210000-0

Collection Ref. Code : 1837-24-794-3

Customer Information----------

Name : BETINOL,IRENE G TM

Premise Address: KABANGCALAN II BULACAO PARDO

Billing Address: KABANGCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	197230WS6	Pole No	:	0429940
Serial No	:	73021316	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9394
Period From	:	09-18-2017	Prev Rdg	:	9332
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 91.64
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.81
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.35
CURRENT BILL - OCTOBER 2017		616.14
TOTAL AMOUNT DUE		1,489.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 785.00

Your monthly electricity consumption chart

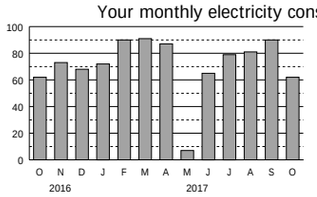

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.14		
Less : VAT	44.50		
Amount Net of VAT	571.64		
Less: BIR 2306	18.55		
BIR 2307	10.74	VATable Sales	532.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	542.35	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	586.85	TOTAL SALES	616.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4780/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444801300574

Collection Ref. Code : 1837-24-794-3

Account ID : 4440210000-0

Customer Name : BETINOL,IRENE G TM

Meter Number : 197230WS6

Period : Sep 2017

Premise Address: KABANGCALAN II BULACAO PARDO

Billing Address: KABANGCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 1,489.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44402100000

BC13/187.3/4780/0/10/10-19-2017/96

7,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967770211249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898036

96732100001

Date : 10-19-2017

BC13/187.3/4800/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9673210000-1

Collection Ref. Code : 1827-73-398-5

Customer Information----------

Name : BETINOL,IRENE GALLO

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182855DS6	Pole No	:	0429940
Serial No	:	10953088	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35246
Period From	:	09-18-2017	Prev Rdg	:	35091
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	150	Billed kWh	:	155

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,803.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	887.79
Transmission Charge	0.5056/kWh	78.37
System Loss Charge	0.8962/kWh	138.91
Sub-Total		1,105.07
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.48
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		90.19
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		62.92
Transmission		2.82
System Loss		9.41
Distribution		53.82
Others		7.56
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
NPC Stranded Debts	0.0265/kWh	4.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.37
Sub-Total		236.90
CURRENT BILL - OCTOBER 2017		1,880.66
TOTAL AMOUNT DUE		3,683.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,595.00

Your monthly electricity consumption chart

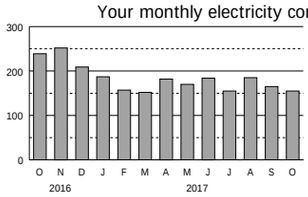

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.66		
Less : VAT	137.46		
Amount Net of VAT	1,743.20		
Less: BIR 2306	57.30		
BIR 2307	33.12	VATable Sales	1,643.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	99.44
Amount Due	1,652.78	VAT Zero Rated Sales	0.00
Add : VAT	137.46	VAT Amount	137.46
TOTAL AMOUNT DUE	1,790.24	TOTAL SALES	1,880.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4800/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967770211249

Collection Ref. Code : 1827-73-398-5
Account ID : 9673210000-1
Customer Name : BETINOL,IRENE GALLO
Meter Number : 182855DS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 3,683.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96732100001 BC13/187.3/4800/0/10/10-19-2017/96 7,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411823116749
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895149

4117324281

Date : 10-19-2017

BC13/187.3/4820/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117232428-1

Collection Ref. Code : 4117-23-242-8

Customer Information----------

Name : LEBRE,SUSAN BETINOL

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1212451	Pole No	:	0429800
Serial No	:	85040776	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	351
Period From	:	09-18-2017	Prev Rdg	:	302
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		392.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.25
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.15
CURRENT BILL - OCTOBER 2017		373.21
TOTAL AMOUNT DUE		765.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 324.00

Your monthly electricity consumption chart

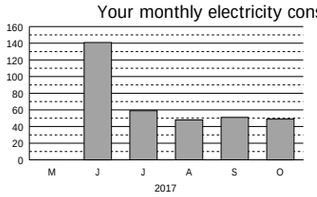

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.21		
Less : VAT	26.23		
Amount Net of VAT	346.98		
Less: BIR 2306	10.94		
BIR 2307	6.39	VATable Sales	317.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	329.65	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	355.88	TOTAL SALES	373.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4820/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411823116749

Collection Ref. Code : 4117-23-242-8
Account ID : 4117232428-1
Customer Name : LEBRE,SUSAN BETINOL
Meter Number : MTR1212451
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO, CEBU CITY
Billing Address: PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 765.64 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4117324281

BC13/187.3/4820/0/10/10-19-2017/96

7,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692542328607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906025

69275159643

Date : 10-19-2017

BC13/187.3/4850/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6927515964-3

Collection Ref. Code : 1859-70-878-1

Customer Information----------

Name : NAYRE,CHESSA ABALAYAN

Premise Address: 496 PEACE VALLEY BULACAO, CEBU CITY
Billing Address: 496 PEACE VALLEY BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034828	Pole No	:	0429800
Serial No	:	121756678	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2572
Period From	:	09-18-2017	Prev Rdg	:	2487
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 51.53
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 4.91
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		120.38
CURRENT BILL - OCTOBER 2017		923.07
TOTAL AMOUNT DUE		1,534.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 465.00

Your monthly electricity consumption chart

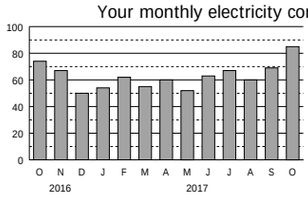

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.07		
Less : VAT	66.60		
Amount Net of VAT	856.47		
Less: BIR 2306	27.75		
BIR 2307	16.17	VATable Sales	802.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.78
Amount Due	812.55	VAT Zero Rated Sales	0.00
Add : VAT	66.60	VAT Amount	66.60
TOTAL AMOUNT DUE	879.15	TOTAL SALES	923.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4850/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692542328607

Collection Ref. Code : 1859-70-878-1
Account ID : 6927515964-3
Customer Name : NAYRE,CHESSA ABALAYAN
Meter Number : MTR1034828
Period : Sep 2017

Premise Address: 496 PEACE VALLEY BULACAO, CEBU CITY
Billing Address: 496 PEACE VALLEY BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,534.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69275159643

BC13/187.3/4850/0/10/10-19-2017/96

7,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550139447955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890571

55031100005

Date : 10-19-2017

BC13/187.3/4860/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5503110000-5

Collection Ref. Code : 1821-70-548-3

Customer Information----------

Name : ALIGANGA,CORAZON NATIONAL

Premise Address: UPPER VILLA BULSITA BULACAO

Billing Address: UPPER VILLA BULSITA BULACAO

TIN :

Metering Information----------

Meter No	:	391433 GS6	Pole No	:	0429800
Serial No	:	2003156990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5817
Period From	:	09-18-2017	Prev Rdg	:	5706
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	444	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,121.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,121.50	42.43
Sub-Total		81.19
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		7.43
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		171.93
CURRENT BILL - OCTOBER 2017		1,367.10
TOTAL AMOUNT DUE		3,488.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,036.00

Your monthly electricity consumption chart

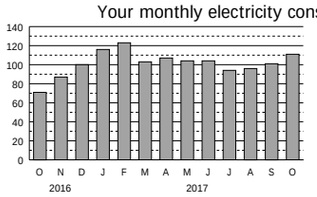

Avg Monthly Usage : 101.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,367.10		
Less : VAT	100.60		
Amount Net of VAT	1,266.50		
Less: BIR 2306	41.93		
BIR 2307	24.08	VATable Sales	1,195.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.33
Amount Due	1,200.49	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,301.09	TOTAL SALES	1,367.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4860/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550139447955

Collection Ref. Code : 1821-70-548-3
Account ID : 5503110000-5
Customer Name : ALIGANGA,CORAZON NATIONAL
Meter Number : 391433 GS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER VILLA BULSITA BULACAO
Billing Address: UPPER VILLA BULSITA BULACAO

TOTAL AMOUNT DUE : 3,488.43 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55031100005 BC13/187.3/4860/0/10/10-19-2017/96 7,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720679968071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898284

72031100000

Date : 10-19-2017

BC13/187.3/4870/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203110000-0

Collection Ref. Code : 1821-64-293-7

Customer Information----------

Name : ASENTISTA,MAURICIO TM D.

Premise Address: CABANCALAN II BULACAO CEBU CITY
Billing Address: CABANCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	327692GS6	Pole No	:	0429800
Serial No	:	49677044	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18431
Period From	:	09-18-2017	Prev Rdg	:	18328
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		63.28
Government Charges		
Franchise Tax - Local		8.23
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.43
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		158.06
CURRENT BILL - OCTOBER 2017		1,255.40
TOTAL AMOUNT DUE		2,621.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,435.00

Your monthly electricity consumption chart

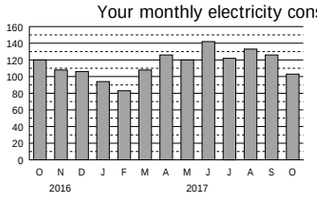

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.40		
Less : VAT	91.95		
Amount Net of VAT	1,163.45		
Less: BIR 2306	38.31		
BIR 2307	22.11	VATable Sales	1,097.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.11
Amount Due	1,103.03	VAT Zero Rated Sales	0.00
Add : VAT	91.95	VAT Amount	91.95
TOTAL AMOUNT DUE	1,194.98	TOTAL SALES	1,255.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4870/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720679968071

Collection Ref. Code : 1821-64-293-7
Account ID : 7203110000-0
Customer Name : ASENTISTA,MAURICIO TM D.
Meter Number : 327692GS6
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO CEBU CITY
Billing Address: CABANCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,621.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72031100000

BC13/187.3/4870/0/10/10-19-2017/96

7,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796315201342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908840

79692100005

Date : 10-19-2017

BC13/187.3/4880/0429800/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7969210000-5

Collection Ref. Code : 1831-40-119-3

Customer Information----------

Name : ASENTISTA,WILIAM B TM

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1153560	Pole No	:	0429800
Serial No	:	133481821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1184
Period From	:	09-18-2017	Prev Rdg	:	1156
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	140	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 172.25
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.68
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.87
CURRENT BILL - OCTOBER 2017		138.37
TOTAL AMOUNT DUE		423.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 3,950.00

Your monthly electricity consumption chart

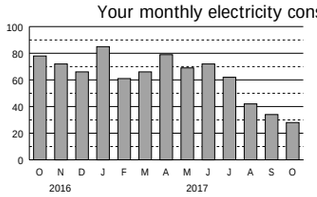

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.37		
Less : VAT	9.29		
Amount Net of VAT	129.08		
Less: BIR 2306	3.88		
BIR 2307	2.27	VATable Sales	112.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.58
Amount Due	122.93	VAT Zero Rated Sales	0.00
Add : VAT	9.29	VAT Amount	9.29
TOTAL AMOUNT DUE	132.22	TOTAL SALES	138.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4880/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796315201342

Collection Ref. Code : 1831-40-119-3

Account ID : 7969210000-5

Customer Name : ASENTISTA,WILIAM B TM

Meter Number : MTR1153560

Period : Sep 2017

Premise Address: KABANGKALAN BULACAO PARDO

Billing Address: KABANGKALAN BULACAO PARDO

TOTAL AMOUNT DUE : 423.74

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79692100005

BC13/187.3/4880/0/10/10-19-2017/96

7,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573812297200

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898231

57302100003

Date : 10-19-2017

BC13/187.3/4930/0429835/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730210000-3

Collection Ref. Code : 1835-96-158-4

Customer Information----------

Name : TABORA,LOLITA C TM

Premise Address: SITIO PEACE VALLEY BULACAO
Billing Address: SITIO PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1144975	Pole No	:	0429835
Serial No	:	40102098	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2272
Period From	:	09-18-2017	Prev Rdg	:	2182
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		950.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 48.48
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.46
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.22
CURRENT BILL - OCTOBER 2017		983.90
TOTAL AMOUNT DUE		1,934.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 700.00

Your monthly electricity consumption chart

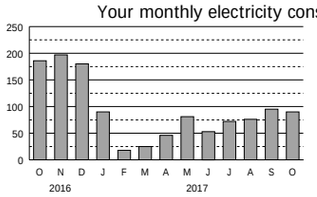

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.90		
Less : VAT	71.22		
Amount Net of VAT	912.68		
Less: BIR 2306	29.70		
BIR 2307	17.24	VATable Sales	855.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	865.74	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	936.96	TOTAL SALES	983.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4930/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573812297200

Collection Ref. Code : 1835-96-158-4
Account ID : 5730210000-3
Customer Name : TABORA,LOLITA C TM
Meter Number : MTR1144975
Period : Sep 2017

Premise Address: SITIO PEACE VALLEY BULACAO
Billing Address: SITIO PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 1,934.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57302100003 BC13/187.3/4930/0/10/10-19-2017/96 7,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665483210273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895662

66512100000

Date : 10-19-2017

BC13/187.3/4960/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651210000-0

Collection Ref. Code : 1837-43-791-2

Customer Information----------

Name : LAWAS,REMY S

Premise Address: PEACE VALLEY BULACAO

Billing Address: PEACE VALLEY BULACAO

TIN :

Metering Information----------

Meter No	:	331774GS6	Pole No	:	0429821
Serial No	:	46805952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7391
Period From	:	09-18-2017	Prev Rdg	:	7345
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	260	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.73
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.28
CURRENT BILL - OCTOBER 2017		346.69
TOTAL AMOUNT DUE		543.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 333.00

Your monthly electricity consumption chart

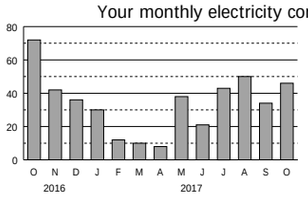

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.69		
Less : VAT	24.22		
Amount Net of VAT	322.47		
Less: BIR 2306	10.08		
BIR 2307	5.93	VATable Sales	294.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.06
Amount Due	306.46	VAT Zero Rated Sales	0.00
Add : VAT	24.22	VAT Amount	24.22
TOTAL AMOUNT DUE	330.68	TOTAL SALES	346.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4960/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665483210273

Collection Ref. Code : 1837-43-791-2
Account ID : 6651210000-0
Customer Name : LAWAS,REMY S
Meter Number : 331774GS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO
Billing Address: PEACE VALLEY BULACAO

TOTAL AMOUNT DUE : 543.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66512100000

BC13/187.3/4960/0/10/10-19-2017/96

7,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338094228035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906153

33861100007

Date : 10-19-2017

BC13/187.3/4970/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3386110000-7

Collection Ref. Code : 1845-75-119-1

Customer Information----------

Name : LAWAS,MELODIZA A

Premise Address: PEACE VALLEY/NEAR SAN VICENTE CHAPEL BULACAO CEBU CITY

Billing Address: PEACE VALLEY/NEAR SAN VICENTE CHAPEL BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217336	Pole No	:	0429821
Serial No	:	85121785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	231
Period From	:	09-18-2017	Prev Rdg	:	169
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	122	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 100.16
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.85
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.24
CURRENT BILL - OCTOBER 2017		606.51
TOTAL AMOUNT DUE		1,053.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 458.00

Your monthly electricity consumption chart

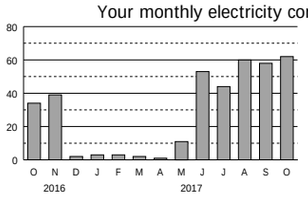

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.51		
Less : VAT	43.46		
Amount Net of VAT	563.05		
Less: BIR 2306	18.11		
BIR 2307	10.56	VATable Sales	524.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	534.38	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	577.84	TOTAL SALES	606.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4970/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338094228035

Collection Ref. Code : 1845-75-119-1
Account ID : 3386110000-7
Customer Name : LAWAS,MELODIZA A
Meter Number : MTR1217336
Period : Sep 2017

Premise Address: PEACE VALLEY/NEAR SAN VICENTE CHAPEL BULACAO CEBU CITY
Billing Address: PEACE VALLEY/NEAR SAN VICENTE CHAPEL BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,053.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33861100007

BC13/187.3/4970/0/10/10-19-2017/96

7,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429874797644

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902369

42980430344

Date : 10-19-2017

BC13/187.3/4980/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4298043034-4

Collection Ref. Code : 1857-47-818-5

Customer Information----------

Name : DAYANAN,CONSTANTINA MADEJANON

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	008034 EFS6	Pole No	:	0429821
Serial No	:	121428844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1693
Period From	:	09-18-2017	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	228	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 138.27
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.05
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.05
CURRENT BILL - OCTOBER 2017		450.29
TOTAL AMOUNT DUE		742.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 155.00

Your monthly electricity consumption chart

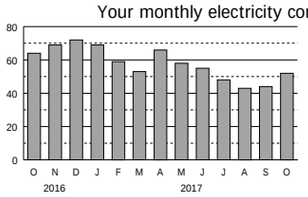

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.29		
Less : VAT	31.92		
Amount Net of VAT	418.37		
Less: BIR 2306	13.31		
BIR 2307	7.78	VATable Sales	386.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.28	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	429.20	TOTAL SALES	450.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4980/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429874797644

Collection Ref. Code : 1857-47-818-5
Account ID : 4298043034-4
Customer Name : DAYANAN,CONSTANTINA MADEJANON
Meter Number : 008034 EFS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 742.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42980430344

BC13/187.3/4980/0/10/10-19-2017/96

7,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682761953214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901745

68298160554

Date : 10-19-2017

BC13/187.3/4990/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829816055-4

Collection Ref. Code : 1853-50-572-2

Customer Information----------

Name : ACASIO,EVANGELINE SABELLANO

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY

Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	551608 GS6	Pole No	:	0429821
Serial No	:	54092277	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2564
Period From	:	09-18-2017	Prev Rdg	:	2530
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	344	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 159.82
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.74
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.70
CURRENT BILL - OCTOBER 2017		220.56
TOTAL AMOUNT DUE		413.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 190.00

Your monthly electricity consumption chart

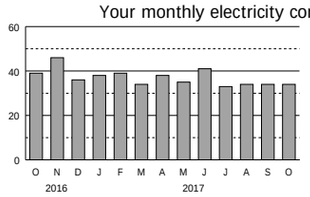

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.56		
Less : VAT	15.20		
Amount Net of VAT	205.36		
Less: BIR 2306	6.34		
BIR 2307	3.73	VATable Sales	184.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.29	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	210.49	TOTAL SALES	220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/4990/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682761953214

Collection Ref. Code : 1853-50-572-2
Account ID : 6829816055-4
Customer Name : ACASIO,EVANGELINE SABELLANO
Meter Number : 551608 GS6
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO,CEBU CITY
Billing Address: SITIO LAGUNA BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 413.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68298160554 BC13/187.3/4990/0/10/10-19-2017/96 7,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480422683276

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902024

48031100000

Date : 10-19-2017

BC13/187.3/5010/0429821/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803110000-0

Collection Ref. Code : 1821-72-800-9

Customer Information----------

Name : ABELLANA,DIONISIA LAWAS

Premise Address: PEACE VALLEY BULACAO-PARDO
Billing Address: PEACE VALLEY BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	541665 GS6	Pole No	:	0429821
Serial No	:	54724493	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4554
Period From	:	09-18-2017	Prev Rdg	:	4510
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	236	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 895.50	17.91
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 12.40
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.86
CURRENT BILL - OCTOBER 2017		347.74
Debit Adjustments		54.39
TOTAL AMOUNT DUE		839.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 458.00

Your monthly electricity consumption chart

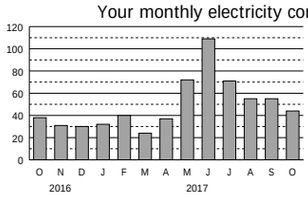

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.74		
Less : VAT	24.91		
Amount Net of VAT	322.83		
Less: BIR 2306	10.38		
BIR 2307	5.96	VATable Sales	295.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.95
Amount Due	306.49	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	331.40	TOTAL SALES	347.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5010/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480422683276

Collection Ref. Code : 1821-72-800-9
Account ID : 4803110000-0
Customer Name : ABELLANA,DIONISIA LAWAS
Meter Number : 541665 GS6
Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO-PARDO
Billing Address: PEACE VALLEY BULACAO-PARDO

TOTAL AMOUNT DUE : 839.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48031100000

BC13/187.3/5010/0/10/10-19-2017/96

7,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819225433291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898751

81921100004

Date : 10-19-2017

BC13/187.3/5050/0429814/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8192110000-4

Collection Ref. Code : 1821-49-446-6

Customer Information----------

Name : OUANO,JESSIE TM C.

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	316636GS6	Pole No	:	0429814
Serial No	:	46943109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8611
Period From	:	09-18-2017	Prev Rdg	:	8566
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	100	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.16
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.44
CURRENT BILL - OCTOBER 2017		341.74
TOTAL AMOUNT DUE		646.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 415.00

Your monthly electricity consumption chart

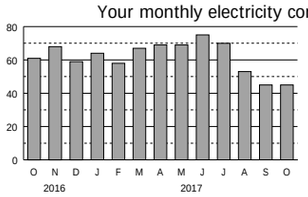

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.74		
Less : VAT	23.98		
Amount Net of VAT	317.76		
Less: BIR 2306	9.98		
BIR 2307	5.85	VATable Sales	290.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.93	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	325.91	TOTAL SALES	341.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5050/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819225433291

Collection Ref. Code : 1821-49-446-6

Account ID : 8192110000-4

Customer Name : OUANO,JESSIE TM C.

Meter Number : 316636GS6

Period : Sep 2017

Premise Address: PEACE VALLEY BULACAO CEBU CITY

Billing Address: PEACE VALLEY BULACAO CEBU CITY

TOTAL AMOUNT DUE : 646.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81921100004

BC13/187.3/5050/0/10/10-19-2017/96

7,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449305259488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909658

44961100003

Date : 10-19-2017

BC13/187.3/5100/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4496110000-3

Collection Ref. Code : 1833-75-110-8

Customer Information----------

Name : ABREGANA,ZOSIMO A TM

Premise Address: KABANGKALAN II BULACAO PARDO
Billing Address: KABANGKALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	371530GS6	Pole No	:	0429933
Serial No	:	2003128333	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18592
Period From	:	09-18-2017	Prev Rdg	:	17613
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	100	Billed kWh	:	979

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,891.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,607.42
Transmission Charge	0.5056/kWh	494.98
System Loss Charge	0.8962/kWh	877.38
Sub-Total		6,979.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	92.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.19
NPC/PSALM Adjustment	0.2547/kWh	249.35
Surcharge	0.02 of 11,891.50	237.83
Sub-Total		579.69
Government Charges		
Franchise Tax - Local		77.74
Value Added Tax		
Generation		397.39
Transmission		17.76
System Loss		59.41
Distribution		336.75
Others		48.97
NPC/PSALM Adjustment		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
NPC Stranded Debts	0.0265/kWh	25.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	179.16
Sub-Total		1,493.97
CURRENT BILL - OCTOBER 2017		11,859.65
TOTAL AMOUNT DUE		23,751.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 12,040.00

Your monthly electricity consumption chart

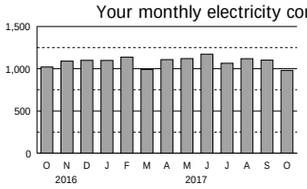

Avg Monthly Usage : 1,084.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,859.65		
Less : VAT	866.13		
Amount Net of VAT	10,993.52		
Less: BIR 2306	360.89		
BIR 2307	208.87	VATable Sales	10,365.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	627.84
Amount Due	10,423.76	VAT Zero Rated Sales	0.00
Add : VAT	866.13	VAT Amount	866.13
TOTAL AMOUNT DUE	11,289.89	TOTAL SALES	11,859.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5100/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449305259488

Collection Ref. Code : 1833-75-110-8
Account ID : 4496110000-3
Customer Name : ABREGANA,ZOSIMO A TM
Meter Number : 371530GS6
Period : Sep 2017

Premise Address: KABANGKALAN II BULACAO PARDO
Billing Address: KABANGKALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 23,751.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44961100003 BC13/187.3/5100/0/10/10-19-2017/96 7,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651606672126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891199

65131100003

Date : 10-19-2017

BC13/187.3/5110/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513110000-3

Collection Ref. Code : 1821-83-269-8

Customer Information----------

Name : CARZANO,JOAHNA TM A

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	340728GS6	Pole No	:	0429933
Serial No	:	39652729	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	31093
Period From	:	09-18-2017	Prev Rdg	:	30743
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	100	Billed kWh	:	350

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,516.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,004.70
Transmission Charge	0.5056/kWh	176.96
System Loss Charge	0.8962/kWh	313.67
Sub-Total		2,495.33
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	33.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	89.15
Surcharge	0.02 of 4,517.00	90.34
Sub-Total		212.57
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		142.06
Transmission		6.35
System Loss		21.23
Distribution		120.78
Others		18.15
NPC/PSALM Adjustment		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
NPC Stranded Debts	0.0265/kWh	9.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	64.05
Sub-Total		535.21
CURRENT BILL - OCTOBER 2017		4,249.57
TOTAL AMOUNT DUE		8,766.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 4,191.00

Your monthly electricity consumption chart

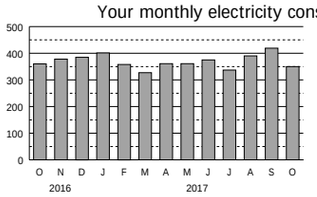

Avg Monthly Usage : 369.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.57		
Less : VAT	310.66		
Amount Net of VAT	3,938.91		
Less: BIR 2306	129.44		
BIR 2307	74.84	VATable Sales	3,714.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	224.55
Amount Due	3,734.63	VAT Zero Rated Sales	0.00
Add : VAT	310.66	VAT Amount	310.66
TOTAL AMOUNT DUE	4,045.29	TOTAL SALES	4,249.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5110/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651606672126

Collection Ref. Code : 1821-83-269-8
Account ID : 6513110000-3
Customer Name : CARZANO,JOAHNA TM A
Meter Number : 340728GS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 8,766.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65131100003 BC13/187.3/5110/0/10/10-19-2017/96 7,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474510869520

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899868

47401824470

Date : 10-19-2017

BC13/187.3/5160/0429933/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740182447-0

Collection Ref. Code : 1859-72-593-7

Customer Information----------

Name : NICOLAS,FERING DORIMON

Premise Address: CABANGCALAN II BULACAO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036990	Pole No	:	0429933
Serial No	:	126817115	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2144
Period From	:	09-18-2017	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	260	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 159.72
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 14.02
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.21
CURRENT BILL - OCTOBER 2017		506.96
TOTAL AMOUNT DUE		686.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 330.00

Your monthly electricity consumption chart

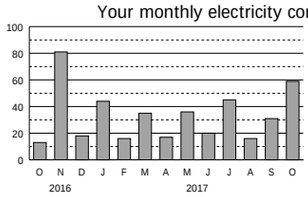

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.96		
Less : VAT	35.80		
Amount Net of VAT	471.16		
Less: BIR 2306	14.91		
BIR 2307	8.76	VATable Sales	434.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.41
Amount Due	447.49	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	483.29	TOTAL SALES	506.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5160/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474510869520

Collection Ref. Code : 1859-72-593-7
Account ID : 4740182447-0
Customer Name : NICOLAS,FERING DORIMON
Meter Number : MTR1036990
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 686.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47401824470

BC13/187.3/5160/0/10/10-19-2017/96

7,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527982107441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902122

52762870963

Date : 10-19-2017

BC13/187.3/5170/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5276287096-3

Collection Ref. Code : 1855-75-773-7

Customer Information----------

Name : NICOLAS,EDWIN BAGUIO

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000928 EFS6	Pole No	:	0429940
Serial No	:	118018801	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3061
Period From	:	09-18-2017	Prev Rdg	:	3017
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	336	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 160.46
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.82
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.35
CURRENT BILL - OCTOBER 2017		334.49
TOTAL AMOUNT DUE		642.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 500.00

Your monthly electricity consumption chart

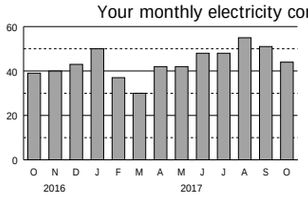

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.49		
Less : VAT	23.49		
Amount Net of VAT	311.00		
Less: BIR 2306	9.79		
BIR 2307	5.73	VATable Sales	284.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.48	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	318.97	TOTAL SALES	334.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5170/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527982107441

Collection Ref. Code : 1855-75-773-7
Account ID : 5276287096-3
Customer Name : NICOLAS,EDWIN BAGUIO
Meter Number : 000928 EFS6
Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 642.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52762870963

BC13/187.3/5170/0/10/10-19-2017/96

7,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615875104987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896534

61592100004

Date : 10-19-2017

BC13/187.3/5190/0429940/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6159210000-4

Collection Ref. Code : 1843-31-104-6

Customer Information----------

Name : CUALBAR,FELICISIMA S

Premise Address: CABANGCALAN BULACAO CEBU CITY

Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1020663	Pole No	:	0429940
Serial No	:	126812948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2922
Period From	:	09-18-2017	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	343	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		417.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.8877/kWh	88.77
System Loss Charge	0.886/kWh	88.60
Sub-Total		750.14
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 417.00	8.34
Sub-Total		43.26
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		40.59
Transmission		3.18
System Loss		5.83
Distribution		34.94
Others		3.11
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		152.57
CURRENT BILL - OCTOBER 2017		1,237.10
TOTAL AMOUNT DUE		1,654.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 2,472.00

Your monthly electricity consumption chart

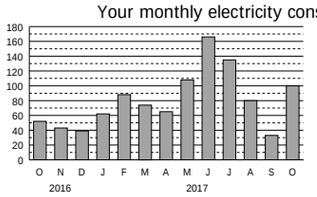

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.10		
Less : VAT	88.25		
Amount Net of VAT	1,148.85		
Less: BIR 2306	36.77		
BIR 2307	21.85	VATable Sales	1,084.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.32
Amount Due	1,090.23	VAT Zero Rated Sales	0.00
Add : VAT	88.25	VAT Amount	88.25
TOTAL AMOUNT DUE	1,178.48	TOTAL SALES	1,237.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5190/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615875104987

Collection Ref. Code : 1843-31-104-6
Account ID : 6159210000-4
Customer Name : CUALBAR,FELICISIMA S
Meter Number : MTR1020663
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,654.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61592100004

BC13/187.3/5190/0/10/10-19-2017/96

7,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534715155454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904520

53451100001

Date : 10-19-2017

BC13/187.3/5200/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5345110000-1

Collection Ref. Code : 1823-58-740-2

Customer Information----------

Name : NICOLAS,ESTER B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1050329	Pole No	:	0429961
Serial No	:	125294580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3768
Period From	:	09-18-2017	Prev Rdg	:	3658
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	100	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,212.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		62.65
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.21
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.14
CURRENT BILL - OCTOBER 2017		1,334.79
TOTAL AMOUNT DUE		2,546.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,154.00

Your monthly electricity consumption chart

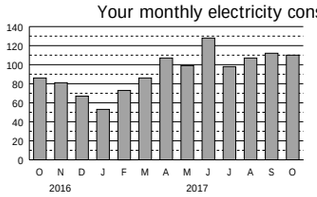

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.79		
Less : VAT	97.57		
Amount Net of VAT	1,237.22		
Less: BIR 2306	40.67		
BIR 2307	23.51	VATable Sales	1,166.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,173.04	VAT Zero Rated Sales	0.00
Add : VAT	97.57	VAT Amount	97.57
TOTAL AMOUNT DUE	1,270.61	TOTAL SALES	1,334.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5200/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534715155454

Collection Ref. Code : 1823-58-740-2

Account ID : 5345110000-1

Customer Name : NICOLAS,ESTER B

Meter Number : MTR1050329

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 2,546.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53451100001 BC13/187.3/5200/0/10/10-19-2017/96 7,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967954891771

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898208

96791100009

Date : 10-19-2017

BC13/187.3/5210/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679110000-9

Collection Ref. Code : 1809-40-095-3

Customer Information----------

Name : BAGUIO,TORIBIO SR

Premise Address: BULACAO PARDO SITIO
Billing Address: BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	MTR1146508	Pole No	:	0429961
Serial No	:	40102580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	920
Period From	:	09-18-2017	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	0	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 144.26
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.24
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.61
CURRENT BILL - OCTOBER 2017		317.96
TOTAL AMOUNT DUE		593.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 282.00

Your monthly electricity consumption chart

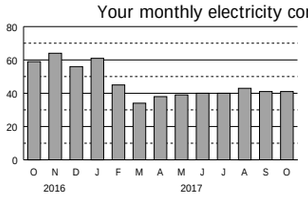

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.96		
Less : VAT	22.54		
Amount Net of VAT	295.42		
Less: BIR 2306	9.40		
BIR 2307	5.45	VATable Sales	270.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.07
Amount Due	280.57	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	303.11	TOTAL SALES	317.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5210/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967954891771

Collection Ref. Code : 1809-40-095-3
Account ID : 9679110000-9
Customer Name : BAGUIO,TORIBIO SR
Meter Number : MTR1146508
Period : Sep 2017

Premise Address: BULACAO PARDO SITIO
Billing Address: BULACAO PARDO SITIO

TOTAL AMOUNT DUE : 593.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96791100009 BC13/187.3/5210/0/10/10-19-2017/96 7,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053943782877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892033

05391100004

Date : 10-19-2017

BC13/187.3/5220/0429954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0539110000-4

Collection Ref. Code : 1835-72-305-5

Customer Information----------

Name : GOMEZ,NANCY B TM

Premise Address: KABANGKALAN BULACAO

Billing Address: KABANGKALAN BULACAO

TIN :

Metering Information----------

Meter No	:	121953WS6	Pole No	:	0429954
Serial No	:	4449787	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21941
Period From	:	09-18-2017	Prev Rdg	:	21899
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.14
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.14
CURRENT BILL - OCTOBER 2017		320.10
TOTAL AMOUNT DUE		644.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 436.00

Your monthly electricity consumption chart

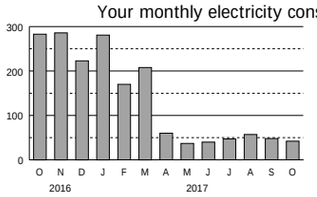

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.10		
Less : VAT	22.50		
Amount Net of VAT	297.60		
Less: BIR 2306	9.38		
BIR 2307	5.48	VATable Sales	271.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.74	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	305.24	TOTAL SALES	320.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5220/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053943782877

Collection Ref. Code : 1835-72-305-5

Account ID : 0539110000-4

Customer Name : GOMEZ,NANCY B TM

Meter Number : 121953WS6

Period : Sep 2017

Premise Address: KABANGKALAN BULACAO

Billing Address: KABANGKALAN BULACAO

TOTAL AMOUNT DUE : 644.54

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05391100004

BC13/187.3/5220/0/10/10-19-2017/96

7,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077740368878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901918

07791100006

Date : 10-19-2017

BC13/187.3/5240/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0779110000-6

Collection Ref. Code : 1809-40-098-8

Customer Information----------

Name : BAGUIO,JUNIOR

Premise Address: BULACAO-PARDO CABANCALAN

Billing Address: BULACAO-PARDO CABANCALAN

TIN :

Metering Information----------

Meter No	:	MTR1221832	Pole No	:	0429961
Serial No	:	85125781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2464
Period From	:	09-18-2017	Prev Rdg	:	2134
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	0	Billed kWh	:	330

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,244.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,890.14
Transmission Charge	0.5056/kWh	166.85
System Loss Charge	0.8962/kWh	295.75
Sub-Total		2,352.74
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	84.05
Surcharge	0.02 of 4,244.50	84.89
Sub-Total		200.12
Government Charges		
Franchise Tax - Local		26.27
Value Added Tax		
Generation		133.96
Transmission		5.99
System Loss		20.03
Distribution		113.91
Others		17.08
NPC/PSALM Adjustment		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
NPC Stranded Debts	0.0265/kWh	8.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	60.39
Sub-Total		504.64
CURRENT BILL - OCTOBER 2017		4,006.73
TOTAL AMOUNT DUE		8,251.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 5,699.00

Your monthly electricity consumption chart

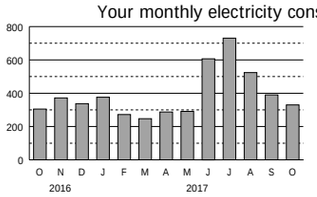

Avg Monthly Usage : 389.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,006.73		
Less : VAT	292.94		
Amount Net of VAT	3,713.79		
Less: BIR 2306	122.06		
BIR 2307	70.57	VATable Sales	3,502.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	211.70
Amount Due	3,521.16	VAT Zero Rated Sales	0.00
Add : VAT	292.94	VAT Amount	292.94
TOTAL AMOUNT DUE	3,814.10	TOTAL SALES	4,006.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5240/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077740368878

Collection Ref. Code : 1809-40-098-8

Account ID : 0779110000-6

Customer Name : BAGUIO,JUNIOR

Meter Number : MTR1221832

Period : Sep 2017

Premise Address: BULACAO-PARDO CABANCALAN

Billing Address: BULACAO-PARDO CABANCALAN

TOTAL AMOUNT DUE : 8,251.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07791100006

BC13/187.3/5240/0/10/10-19-2017/96

7,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082570660623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904209

08291100009

Date : 10-19-2017

BC13/187.3/5250/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0829110000-9

Collection Ref. Code : 1835-63-218-1

Customer Information----------

Name : BAGUIO,RIZALINA N TM

Premise Address: SITIO KABANCALAN 2 BULACAO
Billing Address: SITIO KABANCALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1014639	Pole No	:	0429961
Serial No	:	87576563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1138
Period From	:	09-18-2017	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	340	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		581.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.8877/kWh	51.49
System Loss Charge	0.886/kWh	51.39
Sub-Total		435.09
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 813.00	16.26
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		23.55
Transmission		1.85
System Loss		3.38
Distribution		20.51
Others		3.19
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		90.25
CURRENT BILL - OCTOBER 2017		732.80
TOTAL AMOUNT DUE		1,313.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 232.00

Your monthly electricity consumption chart

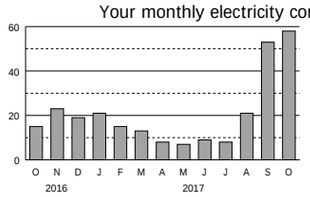

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.80		
Less : VAT	52.83		
Amount Net of VAT	679.97		
Less: BIR 2306	22.01		
BIR 2307	12.95	VATable Sales	642.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.42
Amount Due	645.01	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	697.84	TOTAL SALES	732.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5250/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082570660623

Collection Ref. Code : 1835-63-218-1
Account ID : 0829110000-9
Customer Name : BAGUIO,RIZALINA N TM
Meter Number : MTR1014639
Period : Sep 2017

Premise Address: SITIO KABANCALAN 2 BULACAO
Billing Address: SITIO KABANCALAN 2 BULACAO

TOTAL AMOUNT DUE : 1,313.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08291100009 BC13/187.3/5250/0/10/10-19-2017/96 7,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196197440170
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908944

19612100008

Date : 10-19-2017

BC13/187.3/5270/0429954/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1961210000-8

Collection Ref. Code : 1837-61-632-9

Customer Information----------

Name : ABRIGANA,RONNIE A TM

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	170785DS6	Pole No	:	0429954
Serial No	:	11438276	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	66457
Period From	:	09-18-2017	Prev Rdg	:	66394
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	150	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 98.80
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.62
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.96
CURRENT BILL - OCTOBER 2017		619.58
TOTAL AMOUNT DUE		1,220.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 566.00

Your monthly electricity consumption chart

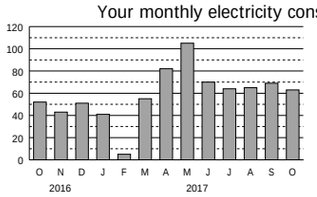

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.58		
Less : VAT	44.53		
Amount Net of VAT	575.05		
Less: BIR 2306	18.57		
BIR 2307	10.79	VATable Sales	535.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.43
Amount Due	545.69	VAT Zero Rated Sales	0.00
Add : VAT	44.53	VAT Amount	44.53
TOTAL AMOUNT DUE	590.22	TOTAL SALES	619.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5270/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196197440170

Collection Ref. Code : 1837-61-632-9
Account ID : 1961210000-8
Customer Name : ABRIGANA,RONNIE A TM
Meter Number : 170785DS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 1,220.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19612100008

BC13/187.3/5270/0/10/10-19-2017/96

7,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467359290565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897545

46771100008

Date : 10-19-2017

BC13/187.3/5280/0429961/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677110000-8

Collection Ref. Code : 1839-49-959-1

Customer Information----------

Name : BAGUIO,HAZEL A

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116317	Pole No	:	0429961
Serial No	:	40049361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4543
Period From	:	09-18-2017	Prev Rdg	:	4437
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	140	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,770.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.8877/kWh	94.10
System Loss Charge	0.886/kWh	93.92
Sub-Total		795.16
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 1,770.50	35.41
Sub-Total		72.43
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		43.02
Transmission		3.38
System Loss		6.21
Distribution		36.99
Others		6.51
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		165.13
CURRENT BILL - OCTOBER 2017		1,341.01
TOTAL AMOUNT DUE		3,111.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,789.00

Your monthly electricity consumption chart

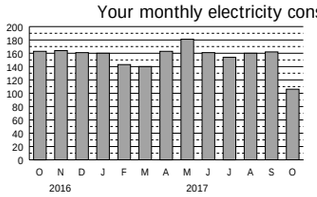

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.01		
Less : VAT	96.74		
Amount Net of VAT	1,244.27		
Less: BIR 2306	40.32		
BIR 2307	23.69	VATable Sales	1,175.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.39
Amount Due	1,180.26	VAT Zero Rated Sales	0.00
Add : VAT	96.74	VAT Amount	96.74
TOTAL AMOUNT DUE	1,277.00	TOTAL SALES	1,341.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5280/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467359290565

Collection Ref. Code : 1839-49-959-1
Account ID : 4677110000-8
Customer Name : BAGUIO,HAZEL A
Meter Number : MTR1116317
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,111.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46771100008

BC13/187.3/5280/0/10/10-19-2017/96

7,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658628062351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893267

65881100005

Date : 10-19-2017

BC13/187.3/5350/0429912/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6588110000-5

Collection Ref. Code : 1839-79-872-6

Customer Information----------

Name : BARQUILLA,MYRNA B

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116316	Pole No	:	0429912
Serial No	:	40051155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18915
Period From	:	09-18-2017	Prev Rdg	:	18501
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	208	Billed kWh	:	414

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,909.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,371.27
Transmission Charge	0.8877/kWh	367.51
System Loss Charge	0.886/kWh	366.80
Sub-Total		3,105.58
Distribution Charges		
Distribution Charge	1.7506/kWh	724.75
Supply Charge	0.4118/kWh	170.49
Metering Charge	0.6989/kWh	289.34
	5.00/month	5.00
Sub-Total		1,189.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	105.45
Surcharge	0.02 of 3,909.50	78.19
Sub-Total		222.76
Government Charges		
Franchise Tax - Local		33.88
Value Added Tax		
Generation		168.05
Transmission		13.19
System Loss		24.17
Distribution		142.75
Others		18.14
NPC/PSALM Adjustment		2.47
Universal Charge		
Missionary Electrification	0.1561/kWh	64.62
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.23
NPC Stranded Debts	0.0265/kWh	10.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	75.76
Sub-Total		635.27
CURRENT BILL - OCTOBER 2017		5,153.19
TOTAL AMOUNT DUE		9,062.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 4,800.00

Your monthly electricity consumption chart

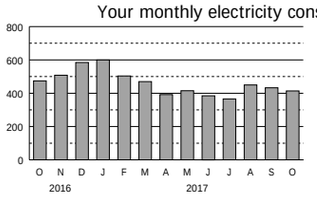

Avg Monthly Usage : 461.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,153.19		
Less : VAT	368.77		
Amount Net of VAT	4,784.42		
Less: BIR 2306	153.66		
BIR 2307	91.04	VATable Sales	4,517.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	266.50
Amount Due	4,539.72	VAT Zero Rated Sales	0.00
Add : VAT	368.77	VAT Amount	368.77
TOTAL AMOUNT DUE	4,908.49	TOTAL SALES	5,153.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5350/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658628062351

Collection Ref. Code : 1839-79-872-6
Account ID : 6588110000-5
Customer Name : BARQUILLA,MYRNA B
Meter Number : MTR1116316
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 9,062.80 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65881100005

BC13/187.3/5350/0/10/10-19-2017/96

7,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067403659038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897563

06791100008

Date : 10-19-2017

BC13/187.3/5380/0429905/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0679110000-8

Collection Ref. Code : 1809-39-758-8

Customer Information----------

Name : ABELLA,FAUSTINA

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216276WS6	Pole No	:	0429905
Serial No	:	49412966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58476
Period From	:	09-18-2017	Prev Rdg	:	58372
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	0	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		58.22
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.80
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.87
CURRENT BILL - OCTOBER 2017		1,261.13
TOTAL AMOUNT DUE		2,356.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,110.00

Your monthly electricity consumption chart

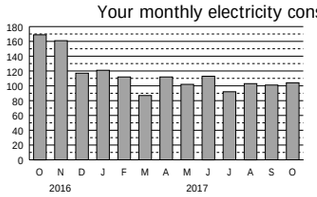

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.13		
Less : VAT	92.15		
Amount Net of VAT	1,168.98		
Less: BIR 2306	38.39		
BIR 2307	22.21	VATable Sales	1,102.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,108.38	VAT Zero Rated Sales	0.00
Add : VAT	92.15	VAT Amount	92.15
TOTAL AMOUNT DUE	1,200.53	TOTAL SALES	1,261.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5380/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067403659038

Collection Ref. Code : 1809-39-758-8
Account ID : 0679110000-8
Customer Name : ABELLA,FAUSTINA
Meter Number : 216276WS6
Period : Sep 2017

Premise Address: VILLA BULSITA BULACAO PARDO
Billing Address: VILLA BULSITA BULACAO PARDO

TOTAL AMOUNT DUE : 2,356.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06791100008

BC13/187.3/5380/0/10/10-19-2017/96

7,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902027271322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891903

90291100007

Date : 10-19-2017

BC13/187.3/5440/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029110000-7

Collection Ref. Code : 1835-55-890-9

Customer Information----------

Name : DEJINO,GAUDIOSO P TM

Premise Address: CABANGCALAN BULACAO

Billing Address: CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	113166DS6	Pole No	:	0429891
Serial No	:	26684909	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9748
Period From	:	09-18-2017	Prev Rdg	:	9701
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,227.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,228.00	24.56
Sub-Total		- 153.29
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 12.56
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		56.06
CURRENT BILL - OCTOBER 2017		377.33
TOTAL AMOUNT DUE		1,605.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,240.00

Your monthly electricity consumption chart

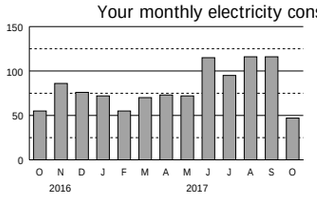

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.33		
Less : VAT	27.23		
Amount Net of VAT	350.10		
Less: BIR 2306	11.36		
BIR 2307	6.47	VATable Sales	321.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.83
Amount Due	332.27	VAT Zero Rated Sales	0.00
Add : VAT	27.23	VAT Amount	27.23
TOTAL AMOUNT DUE	359.50	TOTAL SALES	377.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5440/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902027271322

Collection Ref. Code : 1835-55-890-9

Account ID : 9029110000-7

Customer Name : DEJINO,GAUDIOSO P TM

Meter Number : 113166DS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO

Billing Address: CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 1,605.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90291100007

BC13/187.3/5440/0/10/10-19-2017/96

7,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647449044538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908324

64761100003

Date : 10-19-2017

BC13/187.3/5460/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6476110000-3

Collection Ref. Code : 1833-51-584-6

Customer Information----------

Name : DELPOSO,ANTONIO A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	216255WS6	Pole No	:	0429891
Serial No	:	44701668	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	84185
Period From	:	09-18-2017	Prev Rdg	:	84125
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	100	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.27
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.48
CURRENT BILL - OCTOBER 2017		524.63
TOTAL AMOUNT DUE		1,112.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 565.00

Your monthly electricity consumption chart

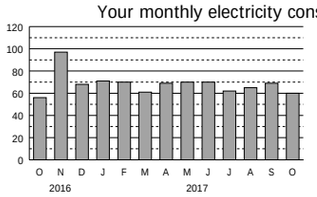

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.63		
Less : VAT	37.38		
Amount Net of VAT	487.25		
Less: BIR 2306	15.58		
BIR 2307	9.07	VATable Sales	450.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.10
Amount Due	462.60	VAT Zero Rated Sales	0.00
Add : VAT	37.38	VAT Amount	37.38
TOTAL AMOUNT DUE	499.98	TOTAL SALES	524.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5460/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647449044538

Collection Ref. Code : 1833-51-584-6

Account ID : 6476110000-3

Customer Name : DELPOSO,ANTONIO A

Meter Number : 216255WS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,112.81 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64761100003

BC13/187.3/5460/0/10/10-19-2017/96

7,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056795127755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893333

05622100005

Date : 10-19-2017

BC13/187.3/5470/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0562210000-5

Collection Ref. Code : 1837-72-047-9

Customer Information----------

Name : PASINABO,ANITA M

Premise Address: BULACAO PARDO CABANCALAN

Billing Address: BULACAO PARDO CABANCALAN

TIN :

Metering Information----------

Meter No	:	216292WS6	Pole No	:	0429891
Serial No	:	48135872	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17884
Period From	:	09-18-2017	Prev Rdg	:	17805
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	100	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 84.37
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.50
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.69
CURRENT BILL - OCTOBER 2017		818.59
TOTAL AMOUNT DUE		1,551.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 660.00

Your monthly electricity consumption chart

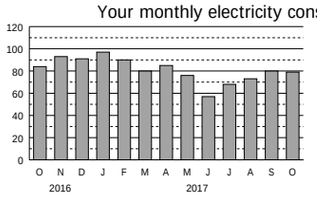

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.59		
Less : VAT	58.98		
Amount Net of VAT	759.61		
Less: BIR 2306	24.60		
BIR 2307	14.30	VATable Sales	709.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.71
Amount Due	720.71	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	779.69	TOTAL SALES	818.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5470/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056795127755

Collection Ref. Code : 1837-72-047-9

Account ID : 0562210000-5

Customer Name : PASINABO,ANITA M

Meter Number : 216292WS6

Period : Sep 2017

Premise Address: BULACAO PARDO CABANCALAN

Billing Address: BULACAO PARDO CABANCALAN

TOTAL AMOUNT DUE : 1,551.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05622100005

BC13/187.3/5470/0/10/10-19-2017/96

7,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416954340392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897040

41651100004

Date : 10-19-2017

BC13/187.3/5480/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165110000-4

Collection Ref. Code : 1833-33-107-9

Customer Information----------

Name : MERCADAL,ALFREDO G TM

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	346373GS6	Pole No	:	0429891
Serial No	:	45980230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3892
Period From	:	09-18-2017	Prev Rdg	:	3861
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	100	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 145.87
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.59
CURRENT BILL - OCTOBER 2017		201.44
TOTAL AMOUNT DUE		380.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 308.00

Your monthly electricity consumption chart

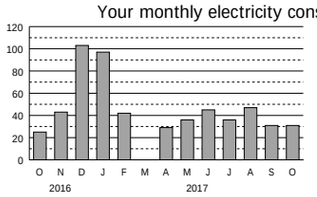

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.44		
Less : VAT	13.90		
Amount Net of VAT	187.54		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	168.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.34	VAT Zero Rated Sales	0.00
Add : VAT	13.90	VAT Amount	13.90
TOTAL AMOUNT DUE	192.24	TOTAL SALES	201.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5480/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416954340392

Collection Ref. Code : 1833-33-107-9

Account ID : 4165110000-4

Customer Name : MERCADAL,ALFREDO G TM

Meter Number : 346373GS6

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 380.79

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41651100004

BC13/187.3/5480/0/10/10-19-2017/96

7,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325372163712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900489

32582100007

Date : 10-19-2017

BC13/187.3/5510/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3258210000-7

Collection Ref. Code : 1831-20-248-4

Customer Information----------

Name : MERCADAL,NOMERIANO G JR TM

Premise Address: CABANGCALAN BULACAO

Billing Address: CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	215329WS6	Pole No	:	0429891
Serial No	:	48925034	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	99665
Period From	:	09-18-2017	Prev Rdg	:	99607
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	120	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 146.91
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.57
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.31
CURRENT BILL - OCTOBER 2017		509.86
TOTAL AMOUNT DUE		1,192.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 675.00

Your monthly electricity consumption chart

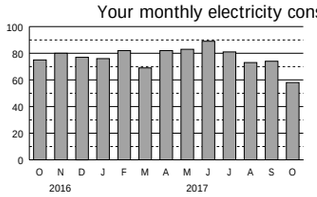

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	509.86		
Less : VAT	36.43		
Amount Net of VAT	473.43		
Less: BIR 2306	15.18		
BIR 2307	8.82	VATable Sales	437.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.88
Amount Due	449.43	VAT Zero Rated Sales	0.00
Add : VAT	36.43	VAT Amount	36.43
TOTAL AMOUNT DUE	485.86	TOTAL SALES	509.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5510/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325372163712

Collection Ref. Code : 1831-20-248-4

Account ID : 3258210000-7

Customer Name : MERCADAL,NOMERIANO G JR TM

Meter Number : 215329WS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO

Billing Address: CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 1,192.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32582100007

BC13/187.3/5510/0/10/10-19-2017/96

7,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814808406598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896437

81462620485

Date : 10-19-2017

BC13/187.3/5520/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8146262048-5

Collection Ref. Code : 1855-75-878-4

Customer Information----------

Name : ALPIS,DAISY MERCADAL

Premise Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY

Billing Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000943 EFS6	Pole No	:	0429975
Serial No	:	118019954	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2403
Period From	:	09-18-2017	Prev Rdg	:	2332
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		714.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 715.00	14.30
Sub-Total		- 74.77
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.62
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.90
CURRENT BILL - OCTOBER 2017		737.48
TOTAL AMOUNT DUE		1,452.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 536.00

Your monthly electricity consumption chart

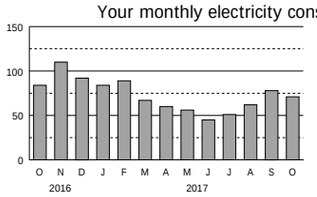

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.48		
Less : VAT	53.20		
Amount Net of VAT	684.28		
Less: BIR 2306	22.16		
BIR 2307	12.89	VATable Sales	639.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	649.23	VAT Zero Rated Sales	0.00
Add : VAT	53.20	VAT Amount	53.20
TOTAL AMOUNT DUE	702.43	TOTAL SALES	737.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5520/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814808406598

Collection Ref. Code : 1855-75-878-4
Account ID : 8146262048-5
Customer Name : ALPIS,DAISY MERCADAL
Meter Number : 000943 EFS6
Period : Sep 2017

Premise Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY
Billing Address: STO NINO CABANCALAN II BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 1,452.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81462620485

BC13/187.3/5520/0/10/10-19-2017/96

7,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073638446552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900481

07302100008

Date : 10-19-2017

BC13/187.3/5540/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730210000-8

Collection Ref. Code : 1835-95-788-9

Customer Information----------

Name : MERCADAL,VIRGILIO G TM

Premise Address: CABANGCALAN BULACAO

Billing Address: CABANGCALAN BULACAO

TIN :

Metering Information----------

Meter No	:	124898WS6	Pole No	:	0429891
Serial No	:	67333949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9466
Period From	:	09-18-2017	Prev Rdg	:	9448
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 172.87
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.61
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.22
CURRENT BILL - OCTOBER 2017		23.18
TOTAL AMOUNT DUE		142.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 379.00

Your monthly electricity consumption chart

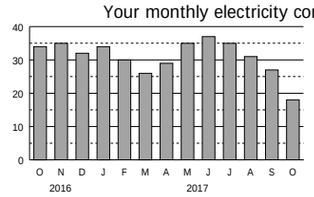

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.18		
Less : VAT	1.01		
Amount Net of VAT	22.17		
Less: BIR 2306	0.44		
BIR 2307	0.24	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.49	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	22.50	TOTAL SALES	23.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5540/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073638446552

Collection Ref. Code : 1835-95-788-9

Account ID : 0730210000-8

Customer Name : MERCADAL,VIRGILIO G TM

Meter Number : 124898WS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO

Billing Address: CABANGCALAN BULACAO

TOTAL AMOUNT DUE : 142.06

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07302100008

BC13/187.3/5540/0/10/10-19-2017/96

7,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882484259828
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902438

88272100004

Date : 10-19-2017

BC13/187.3/5550/0429891/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827210000-4

Collection Ref. Code : 1841-86-491-9

Customer Information----------

Name : MERCADAL,RODRIGO G

Premise Address: CABANGCALAN II, BULACAO CEBU CITY
Billing Address: CABANGCALAN II, BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	469269GS6	Pole No	:	0429891
Serial No	:	65658310	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4499
Period From	:	09-18-2017	Prev Rdg	:	4416
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	220	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 36.28
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.09
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		119.37
CURRENT BILL - OCTOBER 2017		917.32
TOTAL AMOUNT DUE		2,217.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

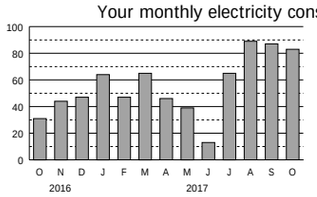

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.32		
Less : VAT	66.75		
Amount Net of VAT	850.57		
Less: BIR 2306	27.82		
BIR 2307	16.08	VATable Sales	797.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.62
Amount Due	806.67	VAT Zero Rated Sales	0.00
Add : VAT	66.75	VAT Amount	66.75
TOTAL AMOUNT DUE	873.42	TOTAL SALES	917.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5550/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882484259828

Collection Ref. Code : 1841-86-491-9
Account ID : 8827210000-4
Customer Name : MERCADAL,RODRIGO G
Meter Number : 469269GS6
Period : Sep 2017

Premise Address: CABANGCALAN II, BULACAO CEBU CITY
Billing Address: CABANGCALAN II, BULACAO CEBU CITY

TOTAL AMOUNT DUE : 2,217.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88272100004

BC13/187.3/5550/0/10/10-19-2017/96

7,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000968741167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890952

00012100004

Date : 10-19-2017

BC13/187.3/5560/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001210000-4

Collection Ref. Code : 1811-33-968-9

Customer Information----------

Name : MERCADAL,ANGELITA TM D.

Premise Address: CABANGCALAN II BULACAO CEBU CITY

Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	209991WS6	Pole No	:	0429975
Serial No	:	48010650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	32579
Period From	:	09-18-2017	Prev Rdg	:	32513
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 104.23
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.13
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.79
CURRENT BILL - OCTOBER 2017		647.96
TOTAL AMOUNT DUE		1,240.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 555.00

Your monthly electricity consumption chart

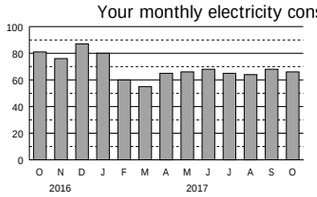

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.96		
Less : VAT	46.50		
Amount Net of VAT	601.46		
Less: BIR 2306	19.37		
BIR 2307	11.29	VATable Sales	560.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.80	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	617.30	TOTAL SALES	647.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5560/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000968741167

Collection Ref. Code : 1811-33-968-9
Account ID : 0001210000-4
Customer Name : MERCADAL,ANGELITA TM D.
Meter Number : 209991WS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,240.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00012100004

BC13/187.3/5560/0/10/10-19-2017/96

7,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556894829839
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892448

5564638121

Date : 10-19-2017

BC13/187.3/5595/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5564638121-4

Collection Ref. Code : 1857-22-515-5

Customer Information----------

Name : BONGHANOY,GENARA PADAYAO

Premise Address: CABANGCALAN II BULACAO PARDO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1175028	Pole No	:	0429975
Serial No	:	133498158	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	232
Period From	:	09-18-2017	Prev Rdg	:	214
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	222	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 67.50	1.35
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.74
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.08
CURRENT BILL - OCTOBER 2017		22.01
TOTAL AMOUNT DUE		89.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JANUARY 30, 2017 - 8.00

Your monthly electricity consumption chart

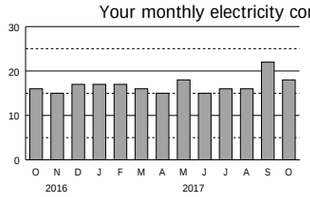

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.01		
Less : VAT	0.88		
Amount Net of VAT	21.13		
Less: BIR 2306	0.38		
BIR 2307	0.22	VATable Sales	10.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.53	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	21.41	TOTAL SALES	22.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5595/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556894829839

Collection Ref. Code : 1857-22-515-5
Account ID : 5564638121-4
Customer Name : BONGHANOY,GENARA PADAYAO
Meter Number : MTR1175028
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO PARDO, CEBU CITY
Billing Address: CABANGCALAN II BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 89.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5564638121

BC13/187.3/5595/0/10/10-19-2017/96

7,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367726494860
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36776264461

BILLING STATEMENT

1011897152

Date : 10-19-2017

BC13/187.3/5640/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3677626446-1

Collection Ref. Code : 1857-22-545-7

Customer Information----------

Name : PEREZ,DIOSCORA PLANGGA

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1167350	Pole No	:	0429975
Serial No	:	40098949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	769
Period From	:	09-18-2017	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 133.07
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.51
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.13
CURRENT BILL - OCTOBER 2017		444.59
TOTAL AMOUNT DUE		859.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 666.00

Your monthly electricity consumption chart

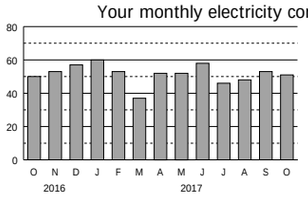

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.59		
Less : VAT	31.62		
Amount Net of VAT	412.97		
Less: BIR 2306	13.19		
BIR 2307	7.69	VATable Sales	381.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.09	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	423.71	TOTAL SALES	444.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5640/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367726494860

Collection Ref. Code : 1857-22-545-7
Account ID : 3677626446-1
Customer Name : PEREZ,DIOSCORA PLANGGA
Meter Number : MTR1167350
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 859.82 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36776264461

BC13/187.3/5640/0/10/10-19-2017/96

7,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054335195025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05451100001

1011892462

Date : 10-19-2017

BC13/187.3/5650/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0545110000-1

Collection Ref. Code : 1823-60-812-4

Customer Information----------

Name : BONGHANOY,GLORIA R

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	507345 GS6	Pole No	:	0429996
Serial No	:	58020904	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5662
Period From	:	09-18-2017	Prev Rdg	:	5593
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	100	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		548.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 110.33
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.71
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.59
CURRENT BILL - OCTOBER 2017		675.62
TOTAL AMOUNT DUE		1,223.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 453.00

Your monthly electricity consumption chart

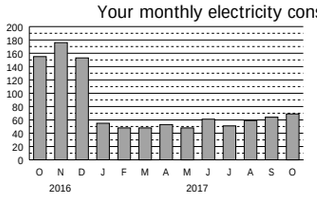

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.62		
Less : VAT	48.44		
Amount Net of VAT	627.18		
Less: BIR 2306	20.19		
BIR 2307	11.77	VATable Sales	584.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	595.22	VAT Zero Rated Sales	0.00
Add : VAT	48.44	VAT Amount	48.44
TOTAL AMOUNT DUE	643.66	TOTAL SALES	675.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5650/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054335195025

Collection Ref. Code : 1823-60-812-4
Account ID : 0545110000-1
Customer Name : BONGHANOY,GLORIA R
Meter Number : 507345 GS6
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,223.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05451100001

BC13/187.3/5650/0/10/10-19-2017/96

7,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508410798093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894428

50824542455

Date : 10-19-2017

BC13/187.3/5660/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082454245-5

Collection Ref. Code : 1855-97-890-3

Customer Information----------

Name : ABAYAN,JULIE ANN BENTING

Premise Address: CABANGCALAN 2 BULACAO

Billing Address: CABANGCALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	509683 GS6	Pole No	:	0429996
Serial No	:	67824491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3179
Period From	:	09-18-2017	Prev Rdg	:	3098
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	140	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 2,102.00	42.04
Sub-Total		- 18.76
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 1.01
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		118.63
CURRENT BILL - OCTOBER 2017		914.12
TOTAL AMOUNT DUE		1,916.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 1,100.00

Your monthly electricity consumption chart

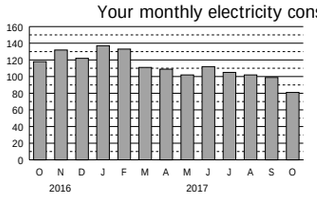

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.12		
Less : VAT	67.14		
Amount Net of VAT	846.98		
Less: BIR 2306	27.99		
BIR 2307	16.03	VATable Sales	795.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.49
Amount Due	802.96	VAT Zero Rated Sales	0.00
Add : VAT	67.14	VAT Amount	67.14
TOTAL AMOUNT DUE	870.10	TOTAL SALES	914.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5660/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508410798093

Collection Ref. Code : 1855-97-890-3

Account ID : 5082454245-5

Customer Name : ABAYAN,JULIE ANN BENTING

Meter Number : 509683 GS6

Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO

Billing Address: CABANGCALAN 2 BULACAO

TOTAL AMOUNT DUE : 1,916.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50824542455 BC13/187.3/5660/0/10/10-19-2017/96 7,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377242941647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900745

37791100003

Date : 10-19-2017

BC13/187.3/5680/0430004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3779110000-3

Collection Ref. Code : 1809-40-128-3

Customer Information----------

Name : ASENTISTA,BASILLA

Premise Address: BULACAO PARDO SITIO

Billing Address: BULACAO PARDO SITIO

TIN :

Metering Information----------

Meter No	:	107783SS6	Pole No	:	0430004
Serial No	:	74608810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6646
Period From	:	09-18-2017	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	0	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.53
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.18
CURRENT BILL - OCTOBER 2017		326.75
TOTAL AMOUNT DUE		619.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 220.00

Your monthly electricity consumption chart

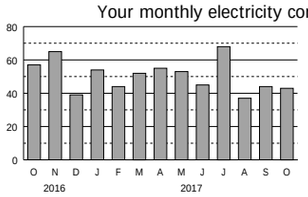

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.75		
Less : VAT	22.94		
Amount Net of VAT	303.81		
Less: BIR 2306	9.57		
BIR 2307	5.59	VATable Sales	277.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.24
Amount Due	288.65	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	311.59	TOTAL SALES	326.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5680/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377242941647

Collection Ref. Code : 1809-40-128-3

Account ID : 3779110000-3

Customer Name : ASENTISTA,BASILLA

Meter Number : 107783SS6

Period : Sep 2017

Premise Address: BULACAO PARDO SITIO

Billing Address: BULACAO PARDO SITIO

TOTAL AMOUNT DUE : 619.37

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37791100003

BC13/187.3/5680/0/10/10-19-2017/96

7,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900244277258
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890653

90071100003

Date : 10-19-2017

BC13/187.3/5700/0429975/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9007110000-3

Collection Ref. Code : 1833-84-731-8

Customer Information----------

Name : OLIVEROS,RUBEN P TM

Premise Address: KABANGKALAN 2 BULACAO
Billing Address: KABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1079612	Pole No	:	0429975
Serial No	:	40007525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1523
Period From	:	09-18-2017	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,103.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 75.71
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 6.50
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.30
CURRENT BILL - OCTOBER 2017		816.87
TOTAL AMOUNT DUE		1,919.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,002.00

Your monthly electricity consumption chart

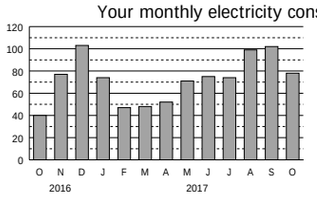

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.87		
Less : VAT	59.16		
Amount Net of VAT	757.71		
Less: BIR 2306	24.65		
BIR 2307	14.28	VATable Sales	708.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.14
Amount Due	718.78	VAT Zero Rated Sales	0.00
Add : VAT	59.16	VAT Amount	59.16
TOTAL AMOUNT DUE	777.94	TOTAL SALES	816.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5700/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900244277258

Collection Ref. Code : 1833-84-731-8
Account ID : 9007110000-3
Customer Name : OLIVEROS,RUBEN P TM
Meter Number : MTR1079612
Period : Sep 2017

Premise Address: KABANGKALAN 2 BULACAO
Billing Address: KABANGKALAN 2 BULACAO

TOTAL AMOUNT DUE : 1,919.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90071100003

BC13/187.3/5700/0/10/10-19-2017/96

7,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632472207563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902814

63291100004

Date : 10-19-2017

BC13/187.3/5710/0430004/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6329110000-4

Collection Ref. Code : 1835-58-239-7

Customer Information----------

Name : QUIAMCO,VIOLETA G TM

Premise Address: SITIO KABANGCALAN II BULACAO

Billing Address: SITIO KABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	371119GS6	Pole No	:	0430004
Serial No	:	2003131457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5246
Period From	:	09-18-2017	Prev Rdg	:	5199
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	150	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 172.09
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.84
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.64
CURRENT BILL - OCTOBER 2017		356.11
TOTAL AMOUNT DUE		644.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 217.00

Your monthly electricity consumption chart

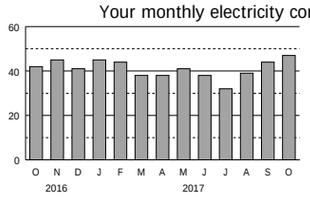

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.11		
Less : VAT	24.95		
Amount Net of VAT	331.16		
Less: BIR 2306	10.41		
BIR 2307	6.09	VATable Sales	302.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	314.66	VAT Zero Rated Sales	0.00
Add : VAT	24.95	VAT Amount	24.95
TOTAL AMOUNT DUE	339.61	TOTAL SALES	356.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5710/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632472207563

Collection Ref. Code : 1835-58-239-7
Account ID : 6329110000-4
Customer Name : QUIAMCO,VIOLETA G TM
Meter Number : 371119GS6
Period : Sep 2017

Premise Address: SITIO KABANGCALAN II BULACAO
Billing Address: SITIO KABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 644.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63291100004 BC13/187.3/5710/0/10/10-19-2017/96 7,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768313716113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897792

76881100002

Date : 10-19-2017

BC13/187.3/5720/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688110000-2

Collection Ref. Code : 1839-81-941-3

Customer Information----------

Name : ROSA,EMELINA DELA R

Premise Address: #326 CABANCALAN I BULACAO CEBU CITY

Billing Address: #326 CABANCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162601	Pole No	:	0429996
Serial No	:	133499568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1253
Period From	:	09-18-2017	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	96	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		263.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.8877/kWh	66.58
System Loss Charge	0.886/kWh	66.45
Sub-Total		562.61
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 264.00	5.28
Sub-Total		31.46
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		30.44
Transmission		2.39
System Loss		4.38
Distribution		26.35
Others		2.22
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		114.49
CURRENT BILL - OCTOBER 2017		928.17
TOTAL AMOUNT DUE		1,192.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

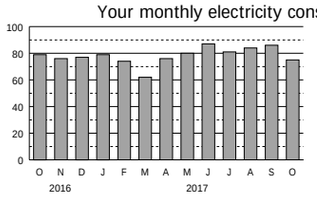

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.17		
Less : VAT	66.23		
Amount Net of VAT	861.94		
Less: BIR 2306	27.61		
BIR 2307	16.40	VATable Sales	813.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.26
Amount Due	817.93	VAT Zero Rated Sales	0.00
Add : VAT	66.23	VAT Amount	66.23
TOTAL AMOUNT DUE	884.16	TOTAL SALES	928.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5720/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768313716113

Collection Ref. Code : 1839-81-941-3
Account ID : 7688110000-2
Customer Name : ROSA,EMELINA DELA R
Meter Number : MTR1162601
Period : Sep 2017

Premise Address: #326 CABANCALAN I BULACAO CEBU CITY
Billing Address: #326 CABANCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,192.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76881100002

BC13/187.3/5720/0/10/10-19-2017/96

7,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677414477298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899919

67783329781

Date : 10-19-2017

BC13/187.3/5730/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778332978-1

Collection Ref. Code : 1855-68-218-4

Customer Information----------

Name : ABAYAN,ROSELYN OGANG

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	3642 EVS6	Pole No	:	0429996
Serial No	:	01487688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11981
Period From	:	09-18-2017	Prev Rdg	:	11902
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	222	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,219.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,219.50	24.39
Sub-Total		- 74.63
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 6.33
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		109.94
CURRENT BILL - OCTOBER 2017		829.58
TOTAL AMOUNT DUE		2,049.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,175.00

Your monthly electricity consumption chart

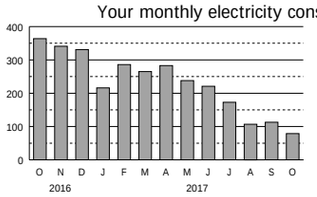

Avg Monthly Usage : 232.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.58		
Less : VAT	60.15		
Amount Net of VAT	769.43		
Less: BIR 2306	25.08		
BIR 2307	14.50	VATable Sales	719.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.79
Amount Due	729.85	VAT Zero Rated Sales	0.00
Add : VAT	60.15	VAT Amount	60.15
TOTAL AMOUNT DUE	790.00	TOTAL SALES	829.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5730/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677414477298

Collection Ref. Code : 1855-68-218-4
Account ID : 6778332978-1
Customer Name : ABAYAN,ROSELYN OGANG
Meter Number : 3642 EVS6
Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 2,049.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67783329781

BC13/187.3/5730/0/10/10-19-2017/96

7,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053594047173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

05372100007

1011891926

Date : 10-19-2017

BC13/187.3/5740/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0537210000-7

Collection Ref. Code : 1841-92-395-8

Customer Information----------

Name : LABANDERO,PHILIP CHRISTIAN D

Premise Address: CABANCALAN II BULACAO PARDO CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145885	Pole No	:	0429996
Serial No	:	40102821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9092
Period From	:	09-18-2017	Prev Rdg	:	8566
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	372	Billed kWh	:	526

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,032.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,012.77
Transmission Charge	0.8877/kWh	466.93
System Loss Charge	0.886/kWh	466.04
Sub-Total		3,945.74
Distribution Charges		
Distribution Charge	1.7506/kWh	920.82
Supply Charge	0.4118/kWh	216.61
Metering Charge	0.6989/kWh	367.62
	5.00/month	5.00
Sub-Total		1,510.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	49.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	133.97
Surcharge	0.02 of 5,032.00	100.64
Sub-Total		284.31
Government Charges		
Franchise Tax - Local		43.05
Value Added Tax		
Generation		213.52
Transmission		16.75
System Loss		30.68
Distribution		181.21
Others		23.21
NPC/PSALM Adjustment		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
NPC Stranded Debts	0.0265/kWh	13.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	96.26
Sub-Total		807.12
CURRENT BILL - OCTOBER 2017		6,547.22
TOTAL AMOUNT DUE		11,579.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 6,000.00

Your monthly electricity consumption chart

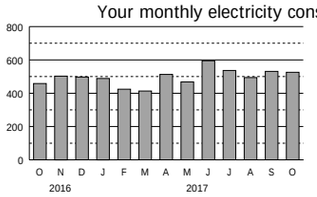

Avg Monthly Usage : 496.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,547.22		
Less : VAT	468.51		
Amount Net of VAT	6,078.71		
Less: BIR 2306	195.21		
BIR 2307	115.66	VATable Sales	5,740.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	338.61
Amount Due	5,767.84	VAT Zero Rated Sales	0.00
Add : VAT	468.51	VAT Amount	468.51
TOTAL AMOUNT DUE	6,236.35	TOTAL SALES	6,547.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5740/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053594047173

Collection Ref. Code : 1841-92-395-8
Account ID : 0537210000-7
Customer Name : LABANDERO,PHILIP CHRISTIAN D
Meter Number : MTR1145885
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO PARDO CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 11,579.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05372100007

BC13/187.3/5740/0/10/10-19-2017/96

7,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231206275590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902144

2317846437

Date : 10-19-2017

BC13/187.3/5820/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317846437-8

Collection Ref. Code : 1855-89-314-2

Customer Information----------

Name : TABAL,FLORDELINA OUANO

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000531 EFS6	Pole No	:	0429996
Serial No	:	118019725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6448
Period From	:	09-18-2017	Prev Rdg	:	6292
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	222	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		89.10
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.41
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.16
CURRENT BILL - OCTOBER 2017		1,890.82
TOTAL AMOUNT DUE		3,622.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,768.00

Your monthly electricity consumption chart

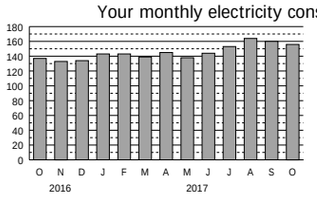

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,890.82		
Less : VAT	138.12		
Amount Net of VAT	1,752.70		
Less: BIR 2306	57.57		
BIR 2307	33.30	VATable Sales	1,652.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.04
Amount Due	1,661.83	VAT Zero Rated Sales	0.00
Add : VAT	138.12	VAT Amount	138.12
TOTAL AMOUNT DUE	1,799.95	TOTAL SALES	1,890.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5820/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231206275590

Collection Ref. Code : 1855-89-314-2
Account ID : 2317846437-8
Customer Name : TABAL,FLORDELINA OUANO
Meter Number : 000531 EFS6
Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,622.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2317846437

BC13/187.3/5820/0/10/10-19-2017/96

7,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763486472430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895952

76348554460

Date : 10-19-2017

BC13/187.3/5830/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634855446-0

Collection Ref. Code : 1857-22-548-1

Customer Information----------

Name : BARLISO,RACHAEL RODRIGUEZ

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1073181	Pole No	:	0429996
Serial No	:	84450124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1082
Period From	:	09-18-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	427	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 154.61
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.37
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.90
CURRENT BILL - OCTOBER 2017		317.91
TOTAL AMOUNT DUE		545.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 511.00

Your monthly electricity consumption chart

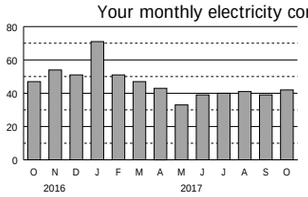

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.91		
Less : VAT	22.27		
Amount Net of VAT	295.64		
Less: BIR 2306	9.29		
BIR 2307	5.44	VATable Sales	270.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	280.91	VAT Zero Rated Sales	0.00
Add : VAT	22.27	VAT Amount	22.27
TOTAL AMOUNT DUE	303.18	TOTAL SALES	317.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5830/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763486472430

Collection Ref. Code : 1857-22-548-1
Account ID : 7634855446-0
Customer Name : BARLISO,RACHAEL RODRIGUEZ
Meter Number : MTR1073181
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO
Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 545.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76348554460

BC13/187.3/5830/0/10/10-19-2017/96

7,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630220258121

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902018

6301813420

Date : 10-19-2017

BC13/187.3/5840/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301813420-3

Collection Ref. Code : 1855-66-101-2

Customer Information----------

Name : INTOL,MELGRACE GANDAWAN

Premise Address: CABANCALAN II BULACAO PARDO, CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2278 EVS6	Pole No	:	0429996
Serial No	:	01746543	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5285
Period From	:	09-18-2017	Prev Rdg	:	5111
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	222	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,921.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 3,745.50	74.91
Sub-Total		135.67
Government Charges		
Franchise Tax - Local		14.09
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		12.65
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		270.25
CURRENT BILL - OCTOBER 2017		2,149.31
TOTAL AMOUNT DUE		4,071.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,824.00

Your monthly electricity consumption chart

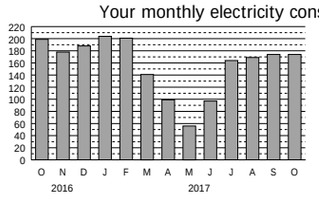

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.31		
Less : VAT	158.38		
Amount Net of VAT	1,990.93		
Less: BIR 2306	65.98		
BIR 2307	37.86	VATable Sales	1,879.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.87
Amount Due	1,887.09	VAT Zero Rated Sales	0.00
Add : VAT	158.38	VAT Amount	158.38
TOTAL AMOUNT DUE	2,045.47	TOTAL SALES	2,149.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5840/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630220258121

Collection Ref. Code : 1855-66-101-2
Account ID : 6301813420-3
Customer Name : INTOL,MELGRACE GANDAWAN
Meter Number : 2278 EVS6
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO PARDO, CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO, CEBU CITY

TOTAL AMOUNT DUE : 4,071.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6301813420 BC13/187.3/5840/0/10/10-19-2017/96 7,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144068036689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908890

14441721579

Date : 10-19-2017

BC13/187.3/5850/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444172157-9

Collection Ref. Code : 1857-22-506-6

Customer Information----------

Name : CAIBIGAN,SUZETTE BONGHANOY

Premise Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY
Billing Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY

TIN :

Metering Information----------

Meter No	:	001150 EFS6	Pole No	:	0429996
Serial No	:	94723782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4891
Period From	:	09-18-2017	Prev Rdg	:	4770
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	217	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,260.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 2,437.00	48.74
Sub-Total		90.99
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		8.40
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		187.68
CURRENT BILL - OCTOBER 2017		1,492.56
TOTAL AMOUNT DUE		2,752.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,177.00

Your monthly electricity consumption chart

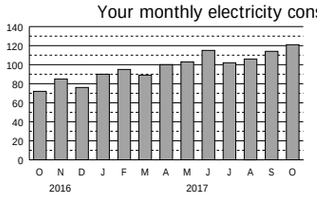

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,492.56		
Less : VAT	109.90		
Amount Net of VAT	1,382.66		
Less: BIR 2306	45.78		
BIR 2307	26.29	VATable Sales	1,304.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.78
Amount Due	1,310.59	VAT Zero Rated Sales	0.00
Add : VAT	109.90	VAT Amount	109.90
TOTAL AMOUNT DUE	1,420.49	TOTAL SALES	1,492.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5850/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144068036689

Collection Ref. Code : 1857-22-506-6
Account ID : 1444172157-9
Customer Name : CAIBIGAN,SUZETTE BONGHANOY
Meter Number : 001150 EFS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY
Billing Address: CABANGCALAN II BULACAO PARDO,CEBU CTIY

TOTAL AMOUNT DUE : 2,752.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14441721579

BC13/187.3/5850/0/10/10-19-2017/96

7,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562998749679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894592

56251100006

Date : 10-19-2017

BC13/187.3/5855/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5625110000-6

Collection Ref. Code : 1823-37-074-8

Customer Information----------

Name : ROCHE,MARIETTA B

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	182589DS6	Pole No	:	0429996
Serial No	:	10659569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	44371
Period From	:	09-18-2017	Prev Rdg	:	44321
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	100	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 174.11
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 14.71
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		58.19
CURRENT BILL - OCTOBER 2017		388.63
Debit Adjustments		139.73
TOTAL AMOUNT DUE		1,276.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 20, 2017 - 292.00

Your monthly electricity consumption chart

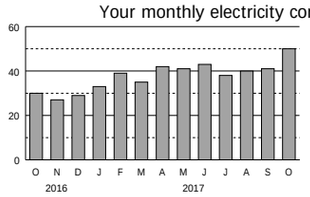

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	388.63		
Less : VAT	27.59		
Amount Net of VAT	361.04		
Less: BIR 2306	11.51		
BIR 2307	6.66	VATable Sales	330.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.60
Amount Due	342.87	VAT Zero Rated Sales	0.00
Add : VAT	27.59	VAT Amount	27.59
TOTAL AMOUNT DUE	370.46	TOTAL SALES	388.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5855/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562998749679

Collection Ref. Code : 1823-37-074-8

Account ID : 5625110000-6

Customer Name : ROCHE,MARIETTA B

Meter Number : 182589DS6

Period : Jul 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,276.64

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56251100006

BC13/187.3/5855/0/10/10-19-2017/96

7,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217461366102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896833

21712100003

Date : 10-19-2017

BC13/187.3/5860/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2171210000-3

Collection Ref. Code : 1837-67-176-1

Customer Information----------

Name : OBSEQUIAS,GREGORIO A

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	126651WS6	Pole No	:	0429996
Serial No	:	63148120	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13703
Period From	:	09-18-2017	Prev Rdg	:	13677
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	100	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 156.96
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.25
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		24.43
CURRENT BILL - OCTOBER 2017		132.24
TOTAL AMOUNT DUE		558.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 31, 2017 - 608.25

Your monthly electricity consumption chart

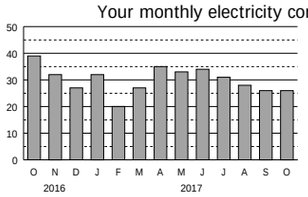

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.24		
Less : VAT	9.01		
Amount Net of VAT	123.23		
Less: BIR 2306	3.76		
BIR 2307	2.17	VATable Sales	107.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.42
Amount Due	117.30	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	126.31	TOTAL SALES	132.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5860/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217461366102

Collection Ref. Code : 1837-67-176-1

Account ID : 2171210000-3

Customer Name : OBSEQUIAS,GREGORIO A

Meter Number : 126651WS6

Period : Jul 2017 to Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 558.10

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21712100003

BC13/187.3/5860/0/10/10-19-2017/96

7,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238463648982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904749

23813998665

Date : 10-19-2017

BC13/187.3/5910/0429982/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381399866-5

Collection Ref. Code : 1857-61-533-6

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address: CABANCALAN BULACAO, CEBU CITY
Billing Address: CABANCALAN BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011271 EFS6	Pole No	:	0429982
Serial No	:	121438405	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9872
Period From	:	09-18-2017	Prev Rdg	:	9715
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	Billed kWh	:	157

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	899.25
Transmission Charge	0.5056/kWh	79.38
System Loss Charge	0.8962/kWh	140.70
Sub-Total		1,119.33
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.99
Surcharge	0.02 of 1,948.00	38.96
Sub-Total		93.79
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		63.74
Transmission		2.84
System Loss		9.52
Distribution		54.51
Others		7.96
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
NPC Stranded Debts	0.0265/kWh	4.16
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.73
Sub-Total		240.23
CURRENT BILL - OCTOBER 2017		1,907.57
TOTAL AMOUNT DUE		3,855.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 2,023.00

Your monthly electricity consumption chart

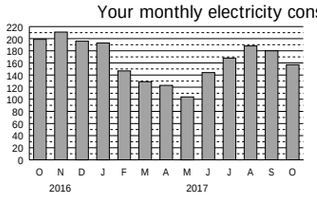

Avg Monthly Usage : 164.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.57		
Less : VAT	139.51		
Amount Net of VAT	1,768.06		
Less: BIR 2306	58.14		
BIR 2307	33.60	VATable Sales	1,667.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.72
Amount Due	1,676.32	VAT Zero Rated Sales	0.00
Add : VAT	139.51	VAT Amount	139.51
TOTAL AMOUNT DUE	1,815.83	TOTAL SALES	1,907.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5910/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238463648982

Collection Ref. Code : 1857-61-533-6
Account ID : 2381399866-5
Customer Name : EBARITA,MA.JEANA MESA
Meter Number : 011271 EFS6
Period : Sep 2017

Premise Address: CABANCALAN BULACAO, CEBU CITY
Billing Address: CABANCALAN BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 3,855.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23813998665

BC13/187.3/5910/0/10/10-19-2017/96

7,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674291727542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899005

67457581568

Date : 10-19-2017

BC13/187.3/5940/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745758156-8

Collection Ref. Code : 1861-87-710-2

Customer Information----------

Name : ARNEJO,NELSON CRISTORIA

Premise Address: KANDULAWAN CEBU CITY

Billing Address: KANDULAWAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115347	Pole No	:	0429996
Serial No	:	40049838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	848
Period From	:	09-18-2017	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	666	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 145.16
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.47
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.68
CURRENT BILL - OCTOBER 2017		202.24
TOTAL AMOUNT DUE		417.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 200.00

Your monthly electricity consumption chart

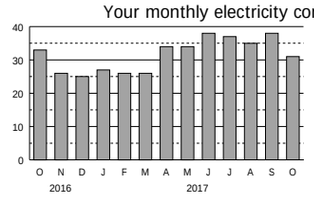

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.24		
Less : VAT	13.99		
Amount Net of VAT	188.25		
Less: BIR 2306	5.84		
BIR 2307	3.42	VATable Sales	169.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.99	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	192.98	TOTAL SALES	202.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5940/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674291727542

Collection Ref. Code : 1861-87-710-2

Account ID : 6745758156-8

Customer Name : ARNEJO,NELSON CRISTORIA

Meter Number : MTR1115347

Period : Sep 2017

Premise Address: KANDULAWAN CEBU CITY

Billing Address: KANDULAWAN CEBU CITY

TOTAL AMOUNT DUE : 417.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67457581568

BC13/187.3/5940/0/10/10-19-2017/96

7,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137918437977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906168

13775328191

Date : 10-19-2017

BC13/187.3/5975/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377532819-1

Collection Ref. Code : 1863-75-281-1

Customer Information----------

Name : PADAYAO,JEVY CABA

Premise Address: CABANCALAN II BULACAO, CEBU CITY
Billing Address: CABANCALAN II BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1150018	Pole No	:	0429996
Serial No	:	133496786	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	970
Period From	:	09-18-2017	Prev Rdg	:	910
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.67
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.05
CURRENT BILL - OCTOBER 2017		520.93
TOTAL AMOUNT DUE		945.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 431.00

Your monthly electricity consumption chart

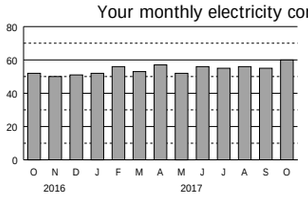

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.93		
Less : VAT	36.98		
Amount Net of VAT	483.95		
Less: BIR 2306	15.42		
BIR 2307	9.00	VATable Sales	446.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.07
Amount Due	459.53	VAT Zero Rated Sales	0.00
Add : VAT	36.98	VAT Amount	36.98
TOTAL AMOUNT DUE	496.51	TOTAL SALES	520.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5975/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137918437977

Collection Ref. Code : 1863-75-281-1
Account ID : 1377532819-1
Customer Name : PADAYAO,JEVY CABA
Meter Number : MTR1150018
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO, CEBU CITY
Billing Address: CABANCALAN II BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 945.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13775328191 BC13/187.3/5975/0/10/10-19-2017/96 7,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718626247588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897525

71861100007

Date : 10-19-2017

BC13/187.3/5980/0429996/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186110000-7

Collection Ref. Code : 1833-55-035-8

Customer Information----------

Name : COMENDADOR,LODILO L TM

Premise Address: CABANGCALAN BULACAO PARD

Billing Address: CABANGCALAN BULACAO PARD

TIN :

Metering Information----------

Meter No	:	183972DS6	Pole No	:	0429996
Serial No	:	10302755	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21136
Period From	:	09-18-2017	Prev Rdg	:	20944
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	150	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,139.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,139.50	42.79
Sub-Total		109.84
Government Charges		
Franchise Tax - Local		15.25
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.14
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		293.02
CURRENT BILL - OCTOBER 2017		2,326.11
TOTAL AMOUNT DUE		4,465.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,390.00

Your monthly electricity consumption chart

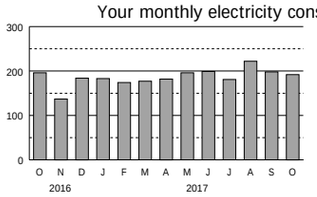

Avg Monthly Usage : 186.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,326.11		
Less : VAT	169.87		
Amount Net of VAT	2,156.24		
Less: BIR 2306	70.79		
BIR 2307	40.97	VATable Sales	2,033.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.15
Amount Due	2,044.48	VAT Zero Rated Sales	0.00
Add : VAT	169.87	VAT Amount	169.87
TOTAL AMOUNT DUE	2,214.35	TOTAL SALES	2,326.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/5980/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718626247588

Collection Ref. Code : 1833-55-035-8

Account ID : 7186110000-7

Customer Name : COMENDADOR,LODILO L TM

Meter Number : 183972DS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARD

Billing Address: CABANGCALAN BULACAO PARD

TOTAL AMOUNT DUE : 4,465.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71861100007

BC13/187.3/5980/0/10/10-19-2017/96

7,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599537901312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907358

59902100003

Date : 10-19-2017

BC13/187.3/6005/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5990210000-3

Collection Ref. Code : 1811-33-359-1

Customer Information----------

Name : TABAL,CESARIA TM D.

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TIN :

Metering Information----------

Meter No	:	BSG1702965	Pole No	:	0444476
Serial No	:	85157669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	176
Period From	:	09-18-2017	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	150	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		83.05
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		7.20
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.61
CURRENT BILL - OCTOBER 2017		1,609.45
TOTAL AMOUNT DUE		3,456.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,750.00

Your monthly electricity consumption chart

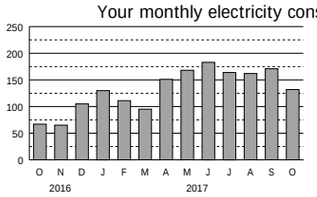

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.45		
Less : VAT	117.89		
Amount Net of VAT	1,491.56		
Less: BIR 2306	49.12		
BIR 2307	28.35	VATable Sales	1,406.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.72
Amount Due	1,414.09	VAT Zero Rated Sales	0.00
Add : VAT	117.89	VAT Amount	117.89
TOTAL AMOUNT DUE	1,531.98	TOTAL SALES	1,609.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6005/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599537901312

Collection Ref. Code : 1811-33-359-1
Account ID : 5990210000-3
Customer Name : TABAL,CESARIA TM D.
Meter Number : BSG1702965
Period : Sep 2017

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TOTAL AMOUNT DUE : 3,456.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59902100003

BC13/187.3/6005/0/10/10-19-2017/96

7,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411883799803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894816

41175202310

Date : 10-19-2017

BC13/187.3/6015/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117520231-0

Collection Ref. Code : 1861-95-521-9

Customer Information----------

Name : CABAJAR,JOVELYN GAVIOLA

Premise Address: CABANGCALAN II BULACAO,CEBU CITY
Billing Address: CABANGCALAN II BULACAO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097716	Pole No	:	0444476
Serial No	:	40071296	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	961
Period From	:	09-18-2017	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	222	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 155.16
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.37
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.68
CURRENT BILL - OCTOBER 2017		214.20
TOTAL AMOUNT DUE		402.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 193.00

Your monthly electricity consumption chart

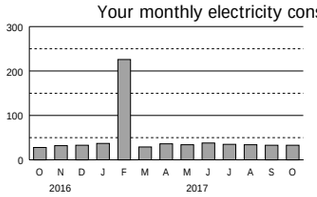

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.20		
Less : VAT	14.78		
Amount Net of VAT	199.42		
Less: BIR 2306	6.15		
BIR 2307	3.62	VATable Sales	179.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	189.65	VAT Zero Rated Sales	0.00
Add : VAT	14.78	VAT Amount	14.78
TOTAL AMOUNT DUE	204.43	TOTAL SALES	214.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6015/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411883799803

Collection Ref. Code : 1861-95-521-9
Account ID : 4117520231-0
Customer Name : CABAJAR,JOVELYN GAVIOLA
Meter Number : MTR1097716
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO,CEBU CITY
Billing Address: CABANGCALAN II BULACAO,CEBU CITY

TOTAL AMOUNT DUE : 402.84 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41175202310

BC13/187.3/6015/0/10/10-19-2017/96

7,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984249432861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905346

98418760579

Date : 10-19-2017

BC13/187.3/6030/1046234/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841876057-9

Collection Ref. Code : 1851-79-974-5

Customer Information----------

Name : TANA,MICHELLE DUTERTE

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	529160 GS6	Pole No	:	1046234
Serial No	:	71850230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9489
Period From	:	09-18-2017	Prev Rdg	:	9360
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,499.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		75.04
Government Charges		
Franchise Tax - Local		10.27
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		6.29
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		197.25
CURRENT BILL - OCTOBER 2017		1,566.10
TOTAL AMOUNT DUE		3,065.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,315.00

Your monthly electricity consumption chart

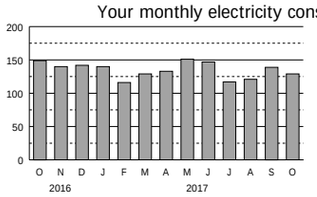

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.10		
Less : VAT	114.50		
Amount Net of VAT	1,451.60		
Less: BIR 2306	47.71		
BIR 2307	27.58	VATable Sales	1,368.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.75
Amount Due	1,376.31	VAT Zero Rated Sales	0.00
Add : VAT	114.50	VAT Amount	114.50
TOTAL AMOUNT DUE	1,490.81	TOTAL SALES	1,566.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6030/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984249432861

Collection Ref. Code : 1851-79-974-5

Account ID : 9841876057-9

Customer Name : TANA,MICHELLE DUTERTE

Meter Number : 529160 GS6

Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 3,065.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98418760579

BC13/187.3/6030/0/10/10-19-2017/96

7,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673777467520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898588

67331100007

Date : 10-19-2017

BC13/187.3/6040/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6733110000-7

Collection Ref. Code : 1843-87-485-7

Customer Information----------

Name : ARANTE,ELENITA T

Premise Address: CABANCALAN II BULACAO PARDO CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	279002 GS6	Pole No	:	0444476
Serial No	:	47203822	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7214
Period From	:	09-18-2017	Prev Rdg	:	7090
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	464	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 2,068.50	41.37
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		7.56
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		191.21
CURRENT BILL - OCTOBER 2017		1,519.71
TOTAL AMOUNT DUE		2,888.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 700.00

Your monthly electricity consumption chart

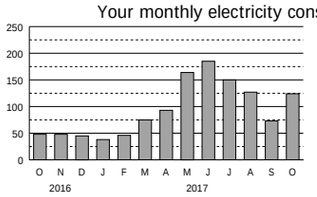

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.71		
Less : VAT	111.58		
Amount Net of VAT	1,408.13		
Less: BIR 2306	46.51		
BIR 2307	26.77	VATable Sales	1,328.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.63
Amount Due	1,334.85	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,446.43	TOTAL SALES	1,519.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6040/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673777467520

Collection Ref. Code : 1843-87-485-7
Account ID : 6733110000-7
Customer Name : ARANTE,ELENITA T
Meter Number : 279002 GS6
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO PARDO CEBU CITY
Billing Address: CABANCALAN II BULACAO PARDO CEBU CITY

TOTAL AMOUNT DUE : 2,888.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67331100007

BC13/187.3/6040/0/10/10-19-2017/96

7,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842665602650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908897

84241100001

Date : 10-19-2017

BC13/187.3/6080/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424110000-1

Collection Ref. Code : 1823-21-713-3

Customer Information----------

Name : JAVA,ROLLY RAGODOS

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	449115GS6	Pole No	:	0411682
Serial No	:	53738525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22550
Period From	:	09-18-2017	Prev Rdg	:	22244
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	140	Billed kWh	:	306

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,504.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,752.68
Transmission Charge	0.5056/kWh	154.71
System Loss Charge	0.8962/kWh	274.24
Sub-Total		2,181.63
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.86
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.94
Surcharge	0.02 of 3,505.00	70.10
Sub-Total		176.96
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		124.22
Transmission		5.55
System Loss		18.57
Distribution		105.67
Others		14.80
NPC/PSALM Adjustment		1.83
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
NPC Stranded Debts	0.0265/kWh	8.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	56.00
Sub-Total		466.88
CURRENT BILL - OCTOBER 2017		3,706.02
TOTAL AMOUNT DUE		7,210.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 3,278.00

Your monthly electricity consumption chart

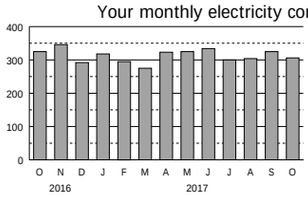

Avg Monthly Usage : 312.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,706.02		
Less : VAT	270.64		
Amount Net of VAT	3,435.38		
Less: BIR 2306	112.78		
BIR 2307	65.27	VATable Sales	3,239.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	196.24
Amount Due	3,257.33	VAT Zero Rated Sales	0.00
Add : VAT	270.64	VAT Amount	270.64
TOTAL AMOUNT DUE	3,527.97	TOTAL SALES	3,706.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6080/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842665602650

Collection Ref. Code : 1823-21-713-3
Account ID : 8424110000-1
Customer Name : JAVA,ROLLY RAGODOS
Meter Number : 449115GS6
Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 7,210.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84241100001 BC13/187.3/6080/0/10/10-19-2017/96 7,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880050072739

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901738

88081100005

Date : 10-19-2017

BC13/187.3/6120/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8808110000-5

Collection Ref. Code : 1835-35-305-3

Customer Information----------

Name : ABELLAR,LETECIA RAHIL

Premise Address: CABANGCALAN II BULACAO PARDO
Billing Address: CABANGCALAN II BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	499827 GS6	Pole No	:	0411696
Serial No	:	87272650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6449
Period From	:	09-18-2017	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	512	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 154.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.06
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.42
CURRENT BILL - OCTOBER 2017		226.94
TOTAL AMOUNT DUE		433.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 270.00

Your monthly electricity consumption chart

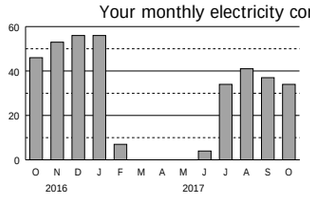

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.94		
Less : VAT	15.88		
Amount Net of VAT	211.06		
Less: BIR 2306	6.62		
BIR 2307	3.84	VATable Sales	190.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.54
Amount Due	200.60	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	216.48	TOTAL SALES	226.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6120/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880050072739

Collection Ref. Code : 1835-35-305-3
Account ID : 8808110000-5
Customer Name : ABELLAR,LETECIA RAHIL
Meter Number : 499827 GS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO PARDO
Billing Address: CABANGCALAN II BULACAO PARDO

TOTAL AMOUNT DUE : 433.04 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88081100005

BC13/187.3/6120/0/10/10-19-2017/96

7,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179040829905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901878

17971100007

Date : 10-19-2017

BC13/187.3/6140/0444476/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1797110000-7

Collection Ref. Code : 1833-96-938-3

Customer Information----------

Name : AGBAY,JEMMELITO F TM

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1016582	Pole No	:	0444476
Serial No	:	87576458	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3452
Period From	:	09-18-2017	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	100	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,662.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		85.29
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		7.10
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		227.55
CURRENT BILL - OCTOBER 2017		1,806.47
TOTAL AMOUNT DUE		3,469.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,541.00

Your monthly electricity consumption chart

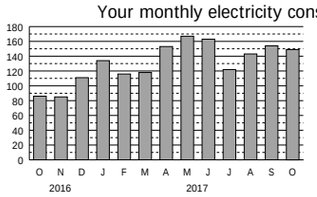

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.47		
Less : VAT	131.98		
Amount Net of VAT	1,674.49		
Less: BIR 2306	54.99		
BIR 2307	31.82	VATable Sales	1,578.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.57
Amount Due	1,587.68	VAT Zero Rated Sales	0.00
Add : VAT	131.98	VAT Amount	131.98
TOTAL AMOUNT DUE	1,719.66	TOTAL SALES	1,806.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6140/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179040829905

Collection Ref. Code : 1833-96-938-3

Account ID : 1797110000-7

Customer Name : AGBAY,JEMMELITO F TM

Meter Number : MTR1016582

Period : Sep 2017

Premise Address: CABANGCALAN I BULACAO PARDO

Billing Address: CABANGCALAN I BULACAO PARDO

TOTAL AMOUNT DUE : 3,469.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17971100007

BC13/187.3/6140/0/10/10-19-2017/96

7,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182004177546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902989

18291100008

Date : 10-19-2017

BC13/187.3/6150/0411696/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1829110000-8

Collection Ref. Code : 1835-63-671-3

Customer Information----------

Name : AMANCIA,PETRA A TM

Premise Address: CABANGKALAN 2 BULACAO

Billing Address: CABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	183131DS6	Pole No	:	0411696
Serial No	:	12541496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15036
Period From	:	09-18-2017	Prev Rdg	:	14941
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	150	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 2,055.50	41.11
Sub-Total		17.60
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		1.85
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		142.37
CURRENT BILL - OCTOBER 2017		1,114.10
TOTAL AMOUNT DUE		3,169.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 900.00

Your monthly electricity consumption chart

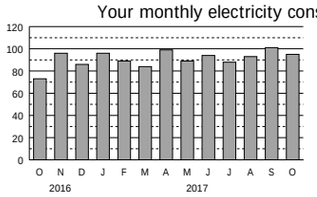

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.10		
Less : VAT	81.69		
Amount Net of VAT	1,032.41		
Less: BIR 2306	34.05		
BIR 2307	19.58	VATable Sales	971.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.68
Amount Due	978.78	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,060.47	TOTAL SALES	1,114.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6150/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182004177546

Collection Ref. Code : 1835-63-671-3

Account ID : 1829110000-8

Customer Name : AMANCIA,PETRA A TM

Meter Number : 183131DS6

Period : Aug 2017 to Sep 2017

Premise Address: CABANGKALAN 2 BULACAO

Billing Address: CABANGKALAN 2 BULACAO

TOTAL AMOUNT DUE : 3,169.83

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18291100008

BC13/187.3/6150/0/10/10-19-2017/96

7,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842574913199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908761

8422100004

Date : 10-19-2017

BC13/187.3/6160/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8422210000-4

Collection Ref. Code : 1811-76-389-8

Customer Information----------

Name : SARAGA,JENNIFER TM T.

Premise Address: CABANCALAN II BULACAO CEBU CITY
Billing Address: CABANCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	338782GS6	Pole No	:	0444455
Serial No	:	49256404	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8276
Period From	:	09-18-2017	Prev Rdg	:	8219
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	100	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 141.93
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.03
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.35
CURRENT BILL - OCTOBER 2017		503.89
TOTAL AMOUNT DUE		1,298.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 657.00

Your monthly electricity consumption chart

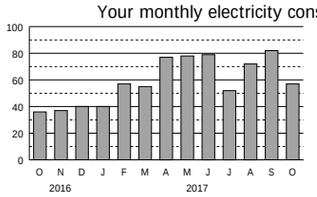

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.89		
Less : VAT	36.08		
Amount Net of VAT	467.81		
Less: BIR 2306	15.03		
BIR 2307	8.72	VATable Sales	432.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.27
Amount Due	444.06	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	480.14	TOTAL SALES	503.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6160/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842574913199

Collection Ref. Code : 1811-76-389-8
Account ID : 8422210000-4
Customer Name : SARAGA,JENNIFER TM T.
Meter Number : 338782GS6
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO CEBU CITY
Billing Address: CABANCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,298.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8422100004 BC13/187.3/6160/0/10/10-19-2017/96 7,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587103251886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903213

58791100009

Date : 10-19-2017

BC13/187.3/6180/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879110000-9

Collection Ref. Code : 1809-40-203-4

Customer Information----------

Name : PACANA,DOROTEA B

Premise Address: BULACAO, PARDO BK. COMM. SCH.

Billing Address: BULACAO, PARDO BK. COMM. SCH.

TIN :

Metering Information----------

Meter No	:	269338GS6	Pole No	:	0411682
Serial No	:	47966533	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	35966
Period From	:	09-18-2017	Prev Rdg	:	35744
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	150	Billed kWh	:	222

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,989.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,271.55
Transmission Charge	0.5056/kWh	112.24
System Loss Charge	0.8962/kWh	198.96
Sub-Total		1,582.75
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	56.54
Surcharge	0.02 of 5,529.00	110.58
Sub-Total		188.09
Government Charges		
Franchise Tax - Local		18.08
Value Added Tax		
Generation		90.11
Transmission		4.03
System Loss		13.48
Distribution		76.83
Others		17.96
NPC/PSALM Adjustment		1.33
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
NPC Stranded Debts	0.0265/kWh	5.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.63
Sub-Total		346.57
CURRENT BILL - OCTOBER 2017		2,757.62
TOTAL AMOUNT DUE		5,746.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 2,540.00

Your monthly electricity consumption chart

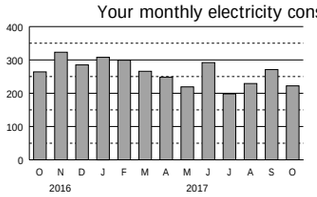

Avg Monthly Usage : 263.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.62		
Less : VAT	203.74		
Amount Net of VAT	2,553.88		
Less: BIR 2306	84.89		
BIR 2307	48.58	VATable Sales	2,411.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	142.83
Amount Due	2,420.41	VAT Zero Rated Sales	0.00
Add : VAT	203.74	VAT Amount	203.74
TOTAL AMOUNT DUE	2,624.15	TOTAL SALES	2,757.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6180/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587103251886

Collection Ref. Code : 1809-40-203-4
Account ID : 5879110000-9
Customer Name : PACANA,DOROTEA B
Meter Number : 269338GS6
Period : Sep 2017

Premise Address: BULACAO, PARDO BK. COMM. SCH.
Billing Address: BULACAO, PARDO BK. COMM. SCH.

TOTAL AMOUNT DUE : 5,746.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58791100009

BC13/187.3/6180/0/10/10-19-2017/96

7,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745594164593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907170

74512100004

Date : 10-19-2017

BC13/187.3/6200/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451210000-4

Collection Ref. Code : 1837-41-812-8

Customer Information----------

Name : BERBO,ERLINDA L TM

Premise Address: SITIO KABANGKALAN II BULACAO
Billing Address: SITIO KABANGKALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	564888 GS6	Pole No	:	0444455
Serial No	:	54261287	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3849
Period From	:	09-18-2017	Prev Rdg	:	3718
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	150	Billed kWh	:	131

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	750.33
Transmission Charge	0.5056/kWh	66.23
System Loss Charge	0.8962/kWh	117.40
Sub-Total		933.96
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.37
Surcharge	0.02 of 2,632.00	52.64
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		53.17
Transmission		2.37
System Loss		7.94
Distribution		45.58
Others		9.07
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
NPC Stranded Debts	0.0265/kWh	3.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.97
Sub-Total		203.11
CURRENT BILL - OCTOBER 2017		1,615.30
TOTAL AMOUNT DUE		2,956.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 1,291.00

Your monthly electricity consumption chart

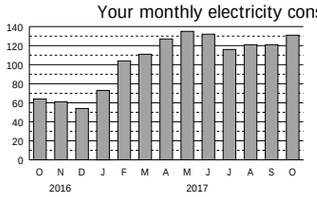

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,615.30		
Less : VAT	118.91		
Amount Net of VAT	1,496.39		
Less: BIR 2306	49.56		
BIR 2307	28.46	VATable Sales	1,412.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.20
Amount Due	1,418.37	VAT Zero Rated Sales	0.00
Add : VAT	118.91	VAT Amount	118.91
TOTAL AMOUNT DUE	1,537.28	TOTAL SALES	1,615.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6200/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745594164593

Collection Ref. Code : 1837-41-812-8
Account ID : 7451210000-4
Customer Name : BERBO,ERLINDA L TM
Meter Number : 564888 GS6
Period : Sep 2017

Premise Address: SITIO KABANGKALAN II BULACAO
Billing Address: SITIO KABANGKALAN II BULACAO

TOTAL AMOUNT DUE : 2,956.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74512100004

BC13/187.3/6200/0/10/10-19-2017/96

7,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623410288211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899354

62386261226

Date : 10-19-2017

BC13/187.3/6240/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238626122-6

Collection Ref. Code : 1853-50-893-4

Customer Information----------

Name : BADAYOS,MARIA LIZA BACAREZAS

Premise Address: CABANCALAN II BULACAO CEBU CITY
Billing Address: CABANCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	350099 GS6	Pole No	:	0444455
Serial No	:	49614457	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5480
Period From	:	09-18-2017	Prev Rdg	:	5396
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	354	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		857.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 857.50	17.15
Sub-Total		- 45.88
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.24
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.62
CURRENT BILL - OCTOBER 2017		917.97
TOTAL AMOUNT DUE		1,775.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 975.00

Your monthly electricity consumption chart

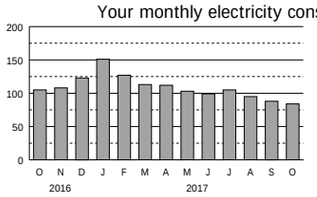

Avg Monthly Usage : 108.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.97		
Less : VAT	66.43		
Amount Net of VAT	851.54		
Less: BIR 2306	27.68		
BIR 2307	16.09	VATable Sales	798.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	807.77	VAT Zero Rated Sales	0.00
Add : VAT	66.43	VAT Amount	66.43
TOTAL AMOUNT DUE	874.20	TOTAL SALES	917.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6240/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623410288211

Collection Ref. Code : 1853-50-893-4
Account ID : 6238626122-6
Customer Name : BADAYOS,MARIA LIZA BACAREZAS
Meter Number : 350099 GS6
Period : Sep 2017

Premise Address: CABANCALAN II BULACAO CEBU CITY
Billing Address: CABANCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,775.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62386261226

BC13/187.3/6240/0/10/10-19-2017/96

7,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487699562707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904340

48791100000

Date : 10-19-2017

BC13/187.3/6250/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4879110000-0

Collection Ref. Code : 1809-40-197-6

Customer Information----------

Name : BACALSO,LUCIA

Premise Address: CABANCALAN BULACAO AHD VILLA BULSITA
Billing Address: CABANCALAN BULACAO AHD VILLA BULSITA

TIN :

Metering Information----------

Meter No	:	215990WS6	Pole No	:	0444455
Serial No	:	43631180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	95666
Period From	:	09-18-2017	Prev Rdg	:	95575
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	0	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		0.46
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.22
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.27
CURRENT BILL - OCTOBER 2017		1,048.88
TOTAL AMOUNT DUE		2,198.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,201.00

Your monthly electricity consumption chart

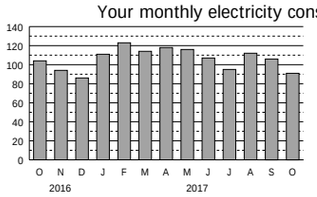

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.88		
Less : VAT	76.28		
Amount Net of VAT	972.60		
Less: BIR 2306	31.80		
BIR 2307	18.43	VATable Sales	914.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.99
Amount Due	922.37	VAT Zero Rated Sales	0.00
Add : VAT	76.28	VAT Amount	76.28
TOTAL AMOUNT DUE	998.65	TOTAL SALES	1,048.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6250/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487699562707

Collection Ref. Code : 1809-40-197-6
Account ID : 4879110000-0
Customer Name : BACALSO,LUCIA
Meter Number : 215990WS6
Period : Sep 2017

Premise Address: CABANCALAN BULACAO AHD VILLA BULSITA
Billing Address: CABANCALAN BULACAO AHD VILLA BULSITA

TOTAL AMOUNT DUE : 2,198.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48791100000

BC13/187.3/6250/0/10/10-19-2017/96

7,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687900507338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904109

68791100008

Date : 10-19-2017

BC13/187.3/6260/0444455/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879110000-8

Collection Ref. Code : 1809-40-209-3

Customer Information----------

Name : PARDONCELLO,LILY

Premise Address: CABANCALAN PARDO NR PIGGERY
Billing Address: CABANCALAN PARDO NR PIGGERY

TIN :

Metering Information----------

Meter No	:	216015WS6	Pole No	:	0444455
Serial No	:	47413753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	70500
Period From	:	09-18-2017	Prev Rdg	:	70429
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	0	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 719.00	14.38
Sub-Total		- 74.69
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.61
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.91
CURRENT BILL - OCTOBER 2017		737.57
TOTAL AMOUNT DUE		1,456.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,495.00

Your monthly electricity consumption chart

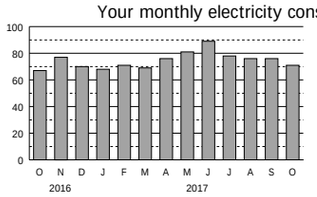

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	737.57		
Less : VAT	53.21		
Amount Net of VAT	684.36		
Less: BIR 2306	22.16		
BIR 2307	12.89	VATable Sales	639.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.70
Amount Due	649.31	VAT Zero Rated Sales	0.00
Add : VAT	53.21	VAT Amount	53.21
TOTAL AMOUNT DUE	702.52	TOTAL SALES	737.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6260/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687900507338

Collection Ref. Code : 1809-40-209-3
Account ID : 6879110000-8
Customer Name : PARDONCELLO,LILY
Meter Number : 216015WS6
Period : Sep 2017

Premise Address: CABANCALAN PARDO NR PIGGERY
Billing Address: CABANCALAN PARDO NR PIGGERY

TOTAL AMOUNT DUE : 1,456.58 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68791100008

BC13/187.3/6260/0/10/10-19-2017/96

7,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563912654529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894711

56382100008

Date : 10-19-2017

BC13/187.3/6270/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5638210000-8

Collection Ref. Code : 1829-93-500-3

Customer Information----------

Name : RAHIL,TERESITA F

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018510	Pole No	:	0411675
Serial No	:	121744388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2070
Period From	:	09-18-2017	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,013.00	20.26
Sub-Total		- 90.57
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.63
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.01
CURRENT BILL - OCTOBER 2017		628.86
TOTAL AMOUNT DUE		1,182.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 459.00

Your monthly electricity consumption chart

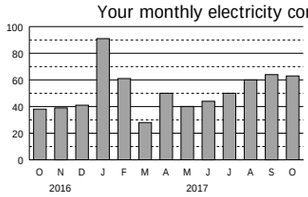

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.86		
Less : VAT	45.52		
Amount Net of VAT	583.34		
Less: BIR 2306	18.98		
BIR 2307	10.96	VATable Sales	543.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.49
Amount Due	553.40	VAT Zero Rated Sales	0.00
Add : VAT	45.52	VAT Amount	45.52
TOTAL AMOUNT DUE	598.92	TOTAL SALES	628.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6270/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563912654529

Collection Ref. Code : 1829-93-500-3

Account ID : 5638210000-8

Customer Name : RAHIL,TERESITA F

Meter Number : MTR1018510

Period : Sep 2017

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,182.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56382100008

BC13/187.3/6270/0/10/10-19-2017/96

7,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961735250991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895174

96121100000

Date : 10-19-2017

BC13/187.3/6290/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9612110000-0

Collection Ref. Code : 1831-58-089-6

Customer Information----------

Name : LAURON,CLARITA T TM

Premise Address: CABANGCALAN BULACAO PARDO

Billing Address: CABANGCALAN BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018265	Pole No	:	0411675
Serial No	:	121743891	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1736
Period From	:	09-18-2017	Prev Rdg	:	1670
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 103.83
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.08
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.84
CURRENT BILL - OCTOBER 2017		648.41
TOTAL AMOUNT DUE		1,260.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 710.00

Your monthly electricity consumption chart

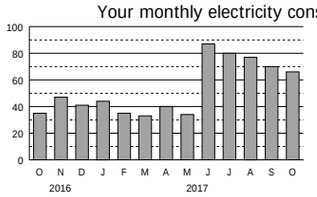

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.41		
Less : VAT	46.55		
Amount Net of VAT	601.86		
Less: BIR 2306	19.39		
BIR 2307	11.30	VATable Sales	560.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	571.17	VAT Zero Rated Sales	0.00
Add : VAT	46.55	VAT Amount	46.55
TOTAL AMOUNT DUE	617.72	TOTAL SALES	648.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6290/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961735250991

Collection Ref. Code : 1831-58-089-6
Account ID : 9612110000-0
Customer Name : LAURON,CLARITA T TM
Meter Number : MTR1018265
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO PARDO
Billing Address: CABANGCALAN BULACAO PARDO

TOTAL AMOUNT DUE : 1,260.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96121100000

BC13/187.3/6290/0/10/10-19-2017/96

7,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629731385439
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901861

62991100009

Date : 10-19-2017

BC13/187.3/6310/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299110000-9

Collection Ref. Code : 1809-65-008-9

Customer Information----------

Name : BABAO,FELYN TM

Premise Address: CABANGCALAN II, BULACAO, Cebu City
Billing Address: CABANGCALAN II, BULACAO, Cebu City

TIN :

Metering Information----------

Meter No	:	553564 GS6	Pole No	:	0411731
Serial No	:	77956872	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2835
Period From	:	09-18-2017	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	100	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 141.36
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.24
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.75
CURRENT BILL - OCTOBER 2017		469.89
TOTAL AMOUNT DUE		881.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 450.00

Your monthly electricity consumption chart

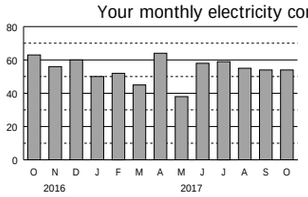

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.89		
Less : VAT	33.38		
Amount Net of VAT	436.51		
Less: BIR 2306	13.92		
BIR 2307	8.12	VATable Sales	403.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.37
Amount Due	414.47	VAT Zero Rated Sales	0.00
Add : VAT	33.38	VAT Amount	33.38
TOTAL AMOUNT DUE	447.85	TOTAL SALES	469.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6310/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629731385439

Collection Ref. Code : 1809-65-008-9
Account ID : 6299110000-9
Customer Name : BABAO,FELYN TM
Meter Number : 553564 GS6
Period : Sep 2017

Premise Address: CABANGCALAN II, BULACAO, Cebu City
Billing Address: CABANGCALAN II, BULACAO, Cebu City

TOTAL AMOUNT DUE : 881.75 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62991100009

BC13/187.3/6310/0/10/10-19-2017/96

7,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276328391905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900950

27612100001

Date : 10-19-2017

BC13/187.3/6320/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2761210000-1

Collection Ref. Code : 1837-58-470-2

Customer Information----------

Name : CARBON,JOMAR DUBLE TM

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TIN :

Metering Information----------

Meter No	:	165686WS6	Pole No	:	0411731
Serial No	:	48747575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18983
Period From	:	09-18-2017	Prev Rdg	:	18869
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	100	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,508.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 2,508.50	50.17
Sub-Total		89.98
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		8.42
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		177.40
CURRENT BILL - OCTOBER 2017		1,411.34
TOTAL AMOUNT DUE		3,919.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,242.26

Your monthly electricity consumption chart

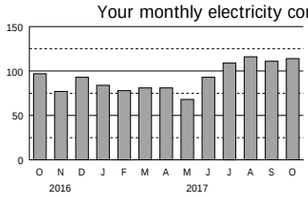

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.34		
Less : VAT	104.10		
Amount Net of VAT	1,307.24		
Less: BIR 2306	43.38		
BIR 2307	24.86	VATable Sales	1,233.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.30
Amount Due	1,239.00	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,343.10	TOTAL SALES	1,411.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6320/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276328391905

Collection Ref. Code : 1837-58-470-2

Account ID : 2761210000-1

Customer Name : CARBON,JOMAR DUBLE TM

Meter Number : 165686WS6

Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN II BULACAO

Billing Address: CABANGCALAN II BULACAO

TOTAL AMOUNT DUE : 3,919.62

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27612100001

BC13/187.3/6320/0/10/10-19-2017/96

7,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602591340812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891632

60282100001

Date : 10-19-2017

BC13/187.3/6350/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028210000-1

Collection Ref. Code : 1819-69-554-9

Customer Information----------

Name : INOT,ANNABELLE

Premise Address: BULACAO PARDO

Billing Address: BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	MTR1013462	Pole No	:	0411675
Serial No	:	92335633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4501
Period From	:	09-18-2017	Prev Rdg	:	4411
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	150	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 48.48
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.46
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.22
CURRENT BILL - OCTOBER 2017(ESTIMATE)		983.90
TOTAL AMOUNT DUE		1,935.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 947.00

Your monthly electricity consumption chart

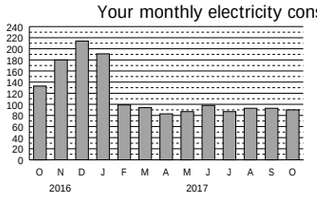

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.90		
Less : VAT	71.22		
Amount Net of VAT	912.68		
Less: BIR 2306	29.70		
BIR 2307	17.24	VATable Sales	855.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.00
Amount Due	865.74	VAT Zero Rated Sales	0.00
Add : VAT	71.22	VAT Amount	71.22
TOTAL AMOUNT DUE	936.96	TOTAL SALES	983.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6350/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602591340812

Collection Ref. Code : 1819-69-554-9
Account ID : 6028210000-1
Customer Name : INOT,ANNABELLE
Meter Number : MTR1013462
Period : Sep 2017

Premise Address: BULACAO PARDO
Billing Address: BULACAO PARDO

TOTAL AMOUNT DUE : 1,935.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60282100001 BC13/187.3/6350/0/10/10-19-2017/96 7,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223898197072

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

22391100009

BILLING STATEMENT

1011899226

Date : 10-19-2017

BC13/187.3/6360/0411731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239110000-9

Collection Ref. Code : 1835-68-101-8

Customer Information----------

Name : ARANTE,TERESITA T TM

Premise Address: SITIO MA-IS CABANGKALAN BULACAO
Billing Address: SITIO MA-IS CABANGKALAN BULACAO

TIN :

Metering Information----------

Meter No	:	465393GS6	Pole No	:	0411731
Serial No	:	78197563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9391
Period From	:	09-18-2017	Prev Rdg	:	9222
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	100	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,370.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,370.50	47.41
Sub-Total		106.42
Government Charges		
Franchise Tax - Local		13.50
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		9.23
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		259.24
CURRENT BILL - OCTOBER 2017		2,059.10
TOTAL AMOUNT DUE		4,429.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,950.00

Your monthly electricity consumption chart

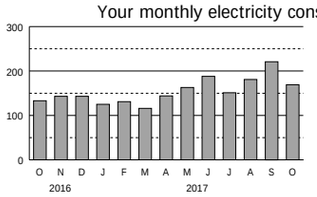

Avg Monthly Usage : 154.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.10		
Less : VAT	150.78		
Amount Net of VAT	1,908.32		
Less: BIR 2306	62.82		
BIR 2307	36.27	VATable Sales	1,799.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.46
Amount Due	1,809.23	VAT Zero Rated Sales	0.00
Add : VAT	150.78	VAT Amount	150.78
TOTAL AMOUNT DUE	1,960.01	TOTAL SALES	2,059.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6360/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223898197072

Collection Ref. Code : 1835-68-101-8
Account ID : 2239110000-9
Customer Name : ARANTE,TERESITA T TM
Meter Number : 465393GS6
Period : Sep 2017

Premise Address: SITIO MA-IS CABANGKALAN BULACAO
Billing Address: SITIO MA-IS CABANGKALAN BULACAO

TOTAL AMOUNT DUE : 4,429.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22391100009

BC13/187.3/6360/0/10/10-19-2017/96

7,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127647464411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901972

12712100002

Date : 10-19-2017

BC13/187.3/6370/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1271210000-2

Collection Ref. Code : 1837-68-173-2

Customer Information----------

Name : ARANTE,AMY B

Premise Address: VILLA BULSITA PARDO

Billing Address: VILLA BULSITA PARDO

TIN :

Metering Information----------

Meter No	:	MTR1018476	Pole No	:	0411675
Serial No	:	121744464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2176
Period From	:	09-18-2017	Prev Rdg	:	2140
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	150	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.53
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.81
CURRENT BILL - OCTOBER 2017		233.50
TOTAL AMOUNT DUE		443.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 411.00

Your monthly electricity consumption chart

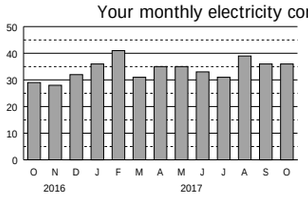

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.50		
Less : VAT	16.11		
Amount Net of VAT	217.39		
Less: BIR 2306	6.73		
BIR 2307	3.94	VATable Sales	195.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.72	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	222.83	TOTAL SALES	233.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6370/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127647464411

Collection Ref. Code : 1837-68-173-2
Account ID : 1271210000-2
Customer Name : ARANTE,AMY B
Meter Number : MTR1018476
Period : Sep 2017

Premise Address: VILLA BULSITA PARDO
Billing Address: VILLA BULSITA PARDO

TOTAL AMOUNT DUE : 443.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12712100002

BC13/187.3/6370/0/10/10-19-2017/96

7,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197557939845
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909053

19791100001

Date : 10-19-2017

BC13/187.3/6410/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979110000-1

Collection Ref. Code : 1809-40-329-4

Customer Information----------

Name : TAGACANAO,EPITACIO RUBIN

Premise Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO
Billing Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO

TIN :

Metering Information----------

Meter No	:	510446 GS6	Pole No	:	0411675
Serial No	:	59158123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7904
Period From	:	09-18-2017	Prev Rdg	:	7700
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	472	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		966.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 966.50	19.33
Sub-Total		90.57
Government Charges		
Franchise Tax - Local		16.00
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		6.55
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		307.95
CURRENT BILL - OCTOBER 2017		2,441.64
TOTAL AMOUNT DUE		3,408.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,161.00

Your monthly electricity consumption chart

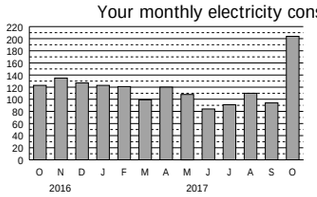

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.64		
Less : VAT	177.31		
Amount Net of VAT	2,264.33		
Less: BIR 2306	73.89		
BIR 2307	42.99	VATable Sales	2,133.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.64
Amount Due	2,147.45	VAT Zero Rated Sales	0.00
Add : VAT	177.31	VAT Amount	177.31
TOTAL AMOUNT DUE	2,324.76	TOTAL SALES	2,441.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6410/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197557939845

Collection Ref. Code : 1809-40-329-4
Account ID : 1979110000-1
Customer Name : TAGACANAO,EPITACIO RUBIN
Meter Number : 510446 GS6
Period : Sep 2017

Premise Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO
Billing Address: SITIO MAIS CABANGCALAN 2 BULACAO PARDO

TOTAL AMOUNT DUE : 3,408.13 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19791100001

BC13/187.3/6410/0/10/10-19-2017/96

7,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036625586658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903674

03602572095

Date : 10-19-2017

BC13/187.3/6425/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360257209-5

Collection Ref. Code : 1853-44-047-7

Customer Information----------

Name : ABASA,RODRIGO BACARIDSAS

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	548817 GS6	Pole No	:	0411675
Serial No	:	20374449	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9498
Period From	:	09-18-2017	Prev Rdg	:	9313
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	233	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,462.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,463.00	49.26
Sub-Total		113.87
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.78
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		283.37
CURRENT BILL - OCTOBER 2017		2,250.54
TOTAL AMOUNT DUE		4,713.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,924.00

Your monthly electricity consumption chart

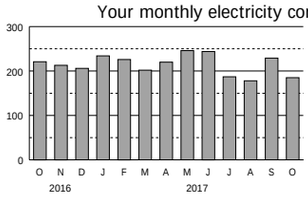

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.54		
Less : VAT	164.67		
Amount Net of VAT	2,085.87		
Less: BIR 2306	68.62		
BIR 2307	39.64	VATable Sales	1,967.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.70
Amount Due	1,977.61	VAT Zero Rated Sales	0.00
Add : VAT	164.67	VAT Amount	164.67
TOTAL AMOUNT DUE	2,142.28	TOTAL SALES	2,250.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6425/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036625586658

Collection Ref. Code : 1853-44-047-7

Account ID : 0360257209-5

Customer Name : ABASA,RODRIGO BACARIDSAS

Meter Number : 548817 GS6

Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO, CEBU CITY

Billing Address: SITIO LAGUNA BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 4,713.33

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03602572095

BC13/187.3/6425/0/10/10-19-2017/96

7,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561085629565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894025

56141100000

Date : 10-19-2017

BC13/187.3/6440/0411675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5614110000-0

Collection Ref. Code : 1821-96-095-5

Customer Information----------

Name : LAURON,NENITA C

Premise Address: VILLA BULISTA PARDO

Billing Address: VILLA BULISTA PARDO

TIN :

Metering Information----------

Meter No	:	542704 GS6	Pole No	:	0411675
Serial No	:	65249583	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3612
Period From	:	09-18-2017	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	150	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 79.39
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.01
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.84
CURRENT BILL - OCTOBER 2017		789.77
TOTAL AMOUNT DUE		1,584.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 600.00

Your monthly electricity consumption chart

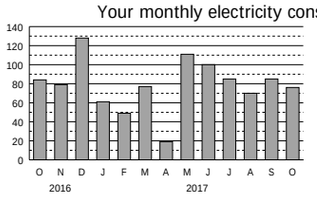

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.77		
Less : VAT	56.99		
Amount Net of VAT	732.78		
Less: BIR 2306	23.74		
BIR 2307	13.80	VATable Sales	684.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.24	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	752.23	TOTAL SALES	789.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6440/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561085629565

Collection Ref. Code : 1821-96-095-5
Account ID : 5614110000-0
Customer Name : LAURON,NENITA C
Meter Number : 542704 GS6
Period : Sep 2017

Premise Address: VILLA BULISTA PARDO
Billing Address: VILLA BULISTA PARDO

TOTAL AMOUNT DUE : 1,584.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56141100000

BC13/187.3/6440/0/10/10-19-2017/96

7,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074214846769
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901075

07464374243

Date : 10-19-2017

BC13/187.3/6450/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0746437424-3

Collection Ref. Code : 1849-49-500-9

Customer Information----------

Name : EBARITA,MA.JEANA MESA

Premise Address: SITIO CABANGCALAN II
Billing Address: SITIO CABANGCALAN II

TIN :

Metering Information----------

Meter No	:	352760 GS6	Pole No	:	0411710
Serial No	:	45567337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5711
Period From	:	09-18-2017	Prev Rdg	:	5625
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	346	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 47.41
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.39
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		122.40
CURRENT BILL - OCTOBER 2017		939.19
TOTAL AMOUNT DUE		1,794.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 858.00

Your monthly electricity consumption chart

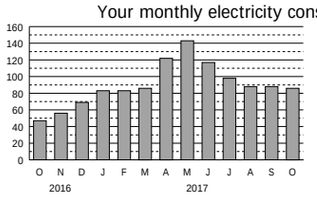

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.19		
Less : VAT	67.93		
Amount Net of VAT	871.26		
Less: BIR 2306	28.30		
BIR 2307	16.46	VATable Sales	816.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.47
Amount Due	826.50	VAT Zero Rated Sales	0.00
Add : VAT	67.93	VAT Amount	67.93
TOTAL AMOUNT DUE	894.43	TOTAL SALES	939.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6450/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074214846769

Collection Ref. Code : 1849-49-500-9
Account ID : 0746437424-3
Customer Name : EBARITA,MA.JEANA MESA
Meter Number : 352760 GS6
Period : Sep 2017

Premise Address: SITIO CABANGCALAN II
Billing Address: SITIO CABANGCALAN II

TOTAL AMOUNT DUE : 1,794.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07464374243

BC13/187.3/6450/0/10/10-19-2017/96

7,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893868980473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89384365675

1011906596

Date : 10-19-2017

BC13/187.3/6460/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938436567-5

Collection Ref. Code : 1857-98-524-9

Customer Information----------

Name : SANDE,JENEZA IBARITA

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TIN :

Metering Information----------

Meter No	:	6015 EIS6	Pole No	:	0411710
Serial No	:	40393855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3877
Period From	:	09-18-2017	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	233	Billed kWh	:	166

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,713.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	950.80
Transmission Charge	0.5056/kWh	83.93
System Loss Charge	0.8962/kWh	148.77
Sub-Total		1,183.50
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.28
Surcharge	0.02 of 1,713.00	34.26
Sub-Total		92.22
Government Charges		
Franchise Tax - Local		13.17
Value Added Tax		
Generation		67.39
Transmission		3.01
System Loss		10.08
Distribution		57.60
Others		7.57
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
NPC Stranded Debts	0.0265/kWh	4.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.38
Sub-Total		253.09
CURRENT BILL - OCTOBER 2017		2,008.79
TOTAL AMOUNT DUE		3,721.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 2,020.00

Your monthly electricity consumption chart

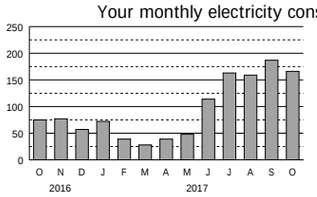

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.79		
Less : VAT	146.64		
Amount Net of VAT	1,862.15		
Less: BIR 2306	61.10		
BIR 2307	35.38	VATable Sales	1,755.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	106.45
Amount Due	1,765.67	VAT Zero Rated Sales	0.00
Add : VAT	146.64	VAT Amount	146.64
TOTAL AMOUNT DUE	1,912.31	TOTAL SALES	2,008.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6460/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893868980473

Collection Ref. Code : 1857-98-524-9
Account ID : 8938436567-5
Customer Name : SANDE,JENEZA IBARITA
Meter Number : 6015 EIS6
Period : Sep 2017

Premise Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY
Billing Address: CABANGCALAN 2 BULACAO PARDO,CEBU CITY

TOTAL AMOUNT DUE : 3,721.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89384365675 BC13/187.3/6460/0/10/10-19-2017/96 7,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206266788973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892859

20661100006

Date : 10-19-2017

BC13/187.3/6470/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2066110000-6

Collection Ref. Code : 1839-18-473-6

Customer Information----------

Name : SANDE,JESSICA I

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	574144 GS6	Pole No	:	0411710
Serial No	:	57010974	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3525
Period From	:	09-18-2017	Prev Rdg	:	3479
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	140	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 165.92
Government Charges		
Franchise Tax - Local		2.24
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.22
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.82
CURRENT BILL - OCTOBER 2017		351.48
TOTAL AMOUNT DUE		760.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 406.06

Your monthly electricity consumption chart

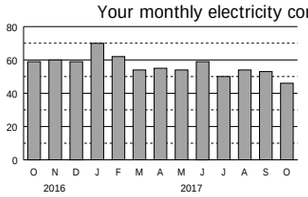

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.48		
Less : VAT	24.73		
Amount Net of VAT	326.75		
Less: BIR 2306	10.29		
BIR 2307	6.02	VATable Sales	298.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.09
Amount Due	310.44	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	335.17	TOTAL SALES	351.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6470/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206266788973

Collection Ref. Code : 1839-18-473-6
Account ID : 2066110000-6
Customer Name : SANDE,JESSICA I
Meter Number : 574144 GS6
Period : Sep 2017

Premise Address: CABANGCALAN II BULACAO CEBU CITY
Billing Address: CABANGCALAN II BULACAO CEBU CITY

TOTAL AMOUNT DUE : 760.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20661100006

BC13/187.3/6470/0/10/10-19-2017/96

7,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295105126936
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908751

29542100002

Date : 10-19-2017

BC13/187.3/6490/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954210000-2

Collection Ref. Code : 1813-90-167-8

Customer Information----------

Name : IBARITA,ANGELITO TM M.

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	289417SS6	Pole No	:	0411710
Serial No	:	39266975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16685
Period From	:	09-18-2017	Prev Rdg	:	16609
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		717.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 717.50	14.35
Sub-Total		- 80.94
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.19
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.65
CURRENT BILL - OCTOBER 2017		788.03
TOTAL AMOUNT DUE		1,505.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 680.00

Your monthly electricity consumption chart

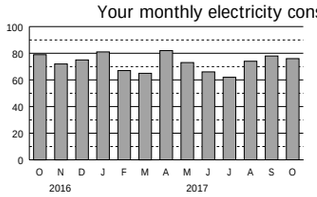

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.03		
Less : VAT	56.81		
Amount Net of VAT	731.22		
Less: BIR 2306	23.67		
BIR 2307	13.77	VATable Sales	683.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.84
Amount Due	693.78	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	750.59	TOTAL SALES	788.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6490/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295105126936

Collection Ref. Code : 1813-90-167-8
Account ID : 2954210000-2
Customer Name : IBARITA,ANGELITO TM M.
Meter Number : 289417SS6
Period : Sep 2017

Premise Address: CABANGCALAN BULACAO CEBU CITY
Billing Address: CABANGCALAN BULACAO CEBU CITY

TOTAL AMOUNT DUE : 1,505.77 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29542100002

BC13/187.3/6490/0/10/10-19-2017/96

7,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177573767720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901036

17791100005

Date : 10-19-2017

BC13/187.3/6510/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779110000-5

Collection Ref. Code : 1809-40-122-4

Customer Information----------

Name : ABENDAN,FRANCISCO

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TIN :

Metering Information----------

Meter No	:	MTR1018063	Pole No	:	0411710
Serial No	:	121749949	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3060
Period From	:	09-18-2017	Prev Rdg	:	2997
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	0	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 662.00	13.24
Sub-Total		- 97.59
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.48
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.11
CURRENT BILL - OCTOBER 2017		620.94
TOTAL AMOUNT DUE		1,282.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 536.00

Your monthly electricity consumption chart

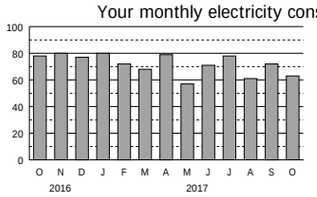

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.94		
Less : VAT	44.67		
Amount Net of VAT	576.27		
Less: BIR 2306	18.63		
BIR 2307	10.82	VATable Sales	536.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.44
Amount Due	546.82	VAT Zero Rated Sales	0.00
Add : VAT	44.67	VAT Amount	44.67
TOTAL AMOUNT DUE	591.49	TOTAL SALES	620.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6510/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177573767720

Collection Ref. Code : 1809-40-122-4
Account ID : 1779110000-5
Customer Name : ABENDAN,FRANCISCO
Meter Number : MTR1018063
Period : Sep 2017

Premise Address: BULACAO PARDO BK COMMUNITY SCHOOL
Billing Address: BULACAO PARDO BK COMMUNITY SCHOOL

TOTAL AMOUNT DUE : 1,282.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17791100005 BC13/187.3/6510/0/10/10-19-2017/96 7,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019160271305

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897626

01902100005

Date : 10-19-2017

BC13/187.3/6520/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190210000-5

Collection Ref. Code : 1809-92-533-9

Customer Information----------

Name : ARANTE,ELENITA T. TM T.

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TIN :

Metering Information----------

Meter No	:	5094 EVS6	Pole No	:	0411710
Serial No	:	01412614	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4267
Period From	:	09-18-2017	Prev Rdg	:	4192
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	150	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 75.46
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.56
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.83
CURRENT BILL - OCTOBER 2017		782.70
TOTAL AMOUNT DUE		1,712.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 876.00

Your monthly electricity consumption chart

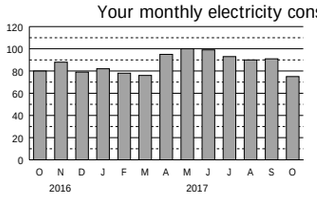

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.70		
Less : VAT	56.58		
Amount Net of VAT	726.12		
Less: BIR 2306	23.58		
BIR 2307	13.68	VATable Sales	678.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.25
Amount Due	688.86	VAT Zero Rated Sales	0.00
Add : VAT	56.58	VAT Amount	56.58
TOTAL AMOUNT DUE	745.44	TOTAL SALES	782.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6520/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019160271305

Collection Ref. Code : 1809-92-533-9
Account ID : 0190210000-5
Customer Name : ARANTE,ELENITA T. TM T.
Meter Number : 5094 EVS6
Period : Sep 2017

Premise Address: CABANGCALAN II Cebu City
Billing Address: CABANGCALAN II Cebu City

TOTAL AMOUNT DUE : 1,712.07 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01902100005

BC13/187.3/6520/0/10/10-19-2017/96

7,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297058334905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909305

29791100000

Date : 10-19-2017

BC13/187.3/6540/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2979110000-0

Collection Ref. Code : 1809-40-332-4

Customer Information----------

Name : LAURON,LYDIA

Premise Address: CABANCALAN BULACAO-PARDO
Billing Address: CABANCALAN BULACAO-PARDO

TIN :

Metering Information----------

Meter No	:	MTR1026196	Pole No	:	0411710
Serial No	:	121740914	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3564
Period From	:	09-18-2017	Prev Rdg	:	3516
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	0	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 986.00	19.72
Sub-Total		- 161.88
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 13.48
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.54
CURRENT BILL - OCTOBER 2017		379.23
TOTAL AMOUNT DUE		1,365.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 713.00

Your monthly electricity consumption chart

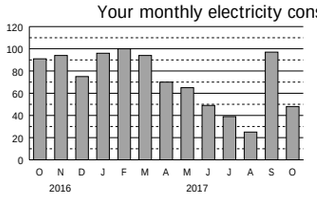

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	379.23		
Less : VAT	27.16		
Amount Net of VAT	352.07		
Less: BIR 2306	11.33		
BIR 2307	6.50	VATable Sales	322.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.38
Amount Due	334.24	VAT Zero Rated Sales	0.00
Add : VAT	27.16	VAT Amount	27.16
TOTAL AMOUNT DUE	361.40	TOTAL SALES	379.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6540/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297058334905

Collection Ref. Code : 1809-40-332-4
Account ID : 2979110000-0
Customer Name : LAURON,LYDIA
Meter Number : MTR1026196
Period : Sep 2017

Premise Address: CABANCALAN BULACAO-PARDO
Billing Address: CABANCALAN BULACAO-PARDO

TOTAL AMOUNT DUE : 1,365.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29791100000 BC13/187.3/6540/0/10/10-19-2017/96 7,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366018872981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896867

36612100002

Date : 10-19-2017

BC13/187.3/6550/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3661210000-2

Collection Ref. Code : 1837-57-614-9

Customer Information----------

Name : DOBLE,PEDRO B TM

Premise Address: BULACAO CABANGCALAN II

Billing Address: BULACAO CABANGCALAN II

TIN :

Metering Information----------

Meter No	:	486133 GS6	Pole No	:	0411710
Serial No	:	57840759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2815
Period From	:	09-18-2017	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	150	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		204.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 183.31
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.78
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.87
CURRENT BILL - OCTOBER 2017		252.20
TOTAL AMOUNT DUE		456.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 290.00

Your monthly electricity consumption chart

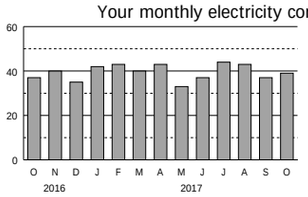

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.20		
Less : VAT	17.36		
Amount Net of VAT	234.84		
Less: BIR 2306	7.24		
BIR 2307	4.26	VATable Sales	211.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.51
Amount Due	223.34	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	240.70	TOTAL SALES	252.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6550/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366018872981

Collection Ref. Code : 1837-57-614-9

Account ID : 3661210000-2

Customer Name : DOBLE,PEDRO B TM

Meter Number : 486133 GS6

Period : Sep 2017

Premise Address: BULACAO CABANGCALAN II

Billing Address: BULACAO CABANGCALAN II

TOTAL AMOUNT DUE : 456.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36612100002

BC13/187.3/6550/0/10/10-19-2017/96

7,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120268215899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898769

12017986097

Date : 10-19-2017

BC13/187.3/6570/0411710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1201798609-7

Collection Ref. Code : 1855-95-929-1

Customer Information----------

Name : LAVANDERO,JUNIFER CIRO

Premise Address: CABANCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANCALAN 2 BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011592 EFS6	Pole No	:	0411710
Serial No	:	121435569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2999
Period From	:	09-18-2017	Prev Rdg	:	2930
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 108.29
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.46
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.86
CURRENT BILL - OCTOBER 2017		677.93
TOTAL AMOUNT DUE		1,328.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 451.00

Your monthly electricity consumption chart

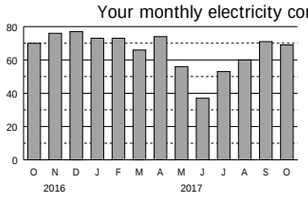

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.93		
Less : VAT	48.69		
Amount Net of VAT	629.24		
Less: BIR 2306	20.29		
BIR 2307	11.81	VATable Sales	586.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.14	VAT Zero Rated Sales	0.00
Add : VAT	48.69	VAT Amount	48.69
TOTAL AMOUNT DUE	645.83	TOTAL SALES	677.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6570/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120268215899

Collection Ref. Code : 1855-95-929-1
Account ID : 1201798609-7
Customer Name : LAVANDERO,JUNIFER CIRO
Meter Number : 011592 EFS6
Period : Sep 2017

Premise Address: CABANCALAN 2 BULACAO, CEBU CITY
Billing Address: CABANCALAN 2 BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 1,328.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12017986097 BC13/187.3/6570/0/10/10-19-2017/96 7,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345553259074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908411

34561100008

Date : 10-19-2017

BC13/187.3/6600/0411703/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456110000-8

Collection Ref. Code : 1823-90-107-7

Customer Information----------

Name : HARAP,JERRY N

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041144	Pole No	:	0411703
Serial No	:	126816037	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3118
Period From	:	09-18-2017	Prev Rdg	:	3010
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	140	Billed kWh	:	108

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,618.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	618.59
Transmission Charge	0.5056/kWh	54.60
System Loss Charge	0.8962/kWh	96.79
Sub-Total		769.98
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.51
Surcharge	0.02 of 2,618.50	52.37
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		43.84
Transmission		1.96
System Loss		6.56
Distribution		37.68
Others		8.57
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
NPC Stranded Debts	0.0265/kWh	2.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.76
Sub-Total		168.74
CURRENT BILL - OCTOBER 2017		1,342.81
TOTAL AMOUNT DUE		3,961.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,420.00

Your monthly electricity consumption chart

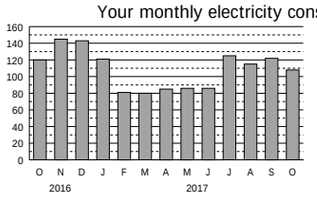

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.81		
Less : VAT	99.26		
Amount Net of VAT	1,243.55		
Less: BIR 2306	41.37		
BIR 2307	23.66	VATable Sales	1,174.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.48
Amount Due	1,178.52	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,277.78	TOTAL SALES	1,342.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6600/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345553259074

Collection Ref. Code : 1823-90-107-7
Account ID : 3456110000-8
Customer Name : HARAP,JERRY N
Meter Number : MTR1041144
Period : Aug 2017 to Sep 2017

Premise Address: CABANGCALAN I BULACAO CEBU CITY
Billing Address: CABANGCALAN I BULACAO CEBU CITY

TOTAL AMOUNT DUE : 3,961.41 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34561100008

BC13/187.3/6600/0/10/10-19-2017/96

7,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933866913373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903652

93369519942

Date : 10-19-2017

BC13/187.3/6620/0411682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336951994-2

Collection Ref. Code : 1849-73-248-5

Customer Information----------

Name : ESCOPETE,DANNY LIBO-ON

Premise Address: CABANGKALAN 2 BULACAO

Billing Address: CABANGKALAN 2 BULACAO

TIN :

Metering Information----------

Meter No	:	499736 GS6	Pole No	:	0411682
Serial No	:	81150490	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7368
Period From	:	09-18-2017	Prev Rdg	:	7298
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	444	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,163.00	23.26
Sub-Total		- 99.78
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 8.38
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.48
CURRENT BILL - OCTOBER 2017		699.05
TOTAL AMOUNT DUE		1,862.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 850.00

Your monthly electricity consumption chart

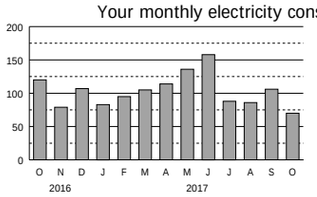

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.05		
Less : VAT	50.60		
Amount Net of VAT	648.45		
Less: BIR 2306	21.08		
BIR 2307	12.18	VATable Sales	604.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.88
Amount Due	615.19	VAT Zero Rated Sales	0.00
Add : VAT	50.60	VAT Amount	50.60
TOTAL AMOUNT DUE	665.79	TOTAL SALES	699.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6620/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933866913373

Collection Ref. Code : 1849-73-248-5

Account ID : 9336951994-2

Customer Name : ESCOPETE,DANNY LIBO-ON

Meter Number : 499736 GS6

Period : Sep 2017

Premise Address: CABANGKALAN 2 BULACAO

Billing Address: CABANGKALAN 2 BULACAO

TOTAL AMOUNT DUE : 1,862.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93369519942

BC13/187.3/6620/0/10/10-19-2017/96

7,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272615439226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899402

27260379337

Date : 10-19-2017

BC13/187.3/6680/1477675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2726037933-7

Collection Ref. Code : 1857-91-977-7

Customer Information----------

Name : WILLIAMS,MAGINDA AQUINO

Premise Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

Billing Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014983	Pole No	:	1477675
Serial No	:	121757688	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1824
Period From	:	09-18-2017	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	3830	Billed kWh	:	660

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,929.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,780.28
Transmission Charge	0.5056/kWh	333.70
System Loss Charge	0.8962/kWh	591.49
Sub-Total		4,705.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	62.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	168.10
Surcharge	0.02 of 7,929.00	158.58
Sub-Total		389.05
Government Charges		
Franchise Tax - Local		52.41
Value Added Tax		
Generation		267.90
Transmission		11.97
System Loss		40.05
Distribution		227.22
Others		32.80
NPC/PSALM Adjustment		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
NPC Stranded Debts	0.0265/kWh	17.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	120.78
Sub-Total		1,007.15
CURRENT BILL - OCTOBER 2017		7,995.13
TOTAL AMOUNT DUE		15,924.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 7,888.00

Your monthly electricity consumption chart

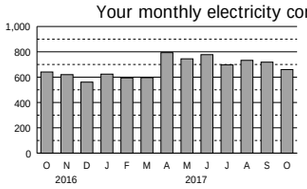

Avg Monthly Usage : 673.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,995.13		
Less : VAT	583.88		
Amount Net of VAT	7,411.25		
Less: BIR 2306	243.28		
BIR 2307	140.81	VATable Sales	6,987.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	423.27
Amount Due	7,027.16	VAT Zero Rated Sales	0.00
Add : VAT	583.88	VAT Amount	583.88
TOTAL AMOUNT DUE	7,611.04	TOTAL SALES	7,995.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.3/6680/0/10/10-19-2017/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272615439226

Collection Ref. Code : 1857-91-977-7
Account ID : 2726037933-7
Customer Name : WILLIAMS,MAGINDA AQUINO
Meter Number : MTR1014983
Period : Sep 2017

Premise Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY
Billing Address: BLK 2, LOT 8 , PHASE 2C, NEWTOWN ESTATE BULACAO, CEBU CITY

TOTAL AMOUNT DUE : 15,924.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27260379337 BC13/187.3/6680/0/10/10-19-2017/96 7,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132807525017
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903809

13252817567

Date : 10-19-2017

BC13/187.0/3461/0444105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325281756-7

Collection Ref. Code : 1861-68-194-1

Customer Information----------

Name : ABARQUEZ,GLICERIA SENDO

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TIN :

Metering Information----------

Meter No	:	MTR1108103	Pole No	:	0444105
Serial No	:	129127492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1520
Period From	:	09-18-2017	Prev Rdg	:	1421
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		945.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 946.00	18.92
Sub-Total		- 5.56
Government Charges		
Franchise Tax - Local		7.41
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		- 0.97
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		145.26
CURRENT BILL - OCTOBER 2017		1,133.78
TOTAL AMOUNT DUE		2,079.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 702.00

Your monthly electricity consumption chart

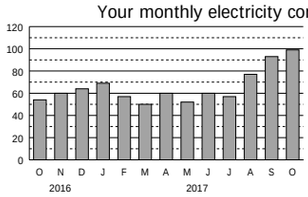

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.78		
Less : VAT	82.22		
Amount Net of VAT	1,051.56		
Less: BIR 2306	34.27		
BIR 2307	19.92	VATable Sales	988.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.04
Amount Due	997.37	VAT Zero Rated Sales	0.00
Add : VAT	82.22	VAT Amount	82.22
TOTAL AMOUNT DUE	1,079.59	TOTAL SALES	1,133.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/187.0/3461/0/10/10-19-2017/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132807525017

Collection Ref. Code : 1861-68-194-1
Account ID : 1325281756-7
Customer Name : ABARQUEZ,GLICERIA SENDO
Meter Number : MTR1108103
Period : Sep 2017

Premise Address: SITIO LAGUNA BULACAO
Billing Address: SITIO LAGUNA BULACAO

TOTAL AMOUNT DUE : 2,079.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13252817567

BC13/187.0/3461/0/10/10-19-2017/97

7,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967133852254
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897934

96729100006

Date : 10-19-2017

BC13/222.1/150/0616336/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672910000-6

Collection Ref. Code : 1833-81-629-3

Customer Information----------

Name : BONGO,IGNACIA D

Premise Address: TAC-AN RD TALAMBAN
Billing Address: TAC-AN RD TALAMBAN

TIN :

Metering Information----------

Meter No	:	204893WS6	Pole No	:	0616336
Serial No	:	45408915	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18379
Period From	:	09-18-2017	Prev Rdg	:	18345
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	100	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.56
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.89
CURRENT BILL - OCTOBER 2017		222.28
TOTAL AMOUNT DUE		491.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 307.00

Your monthly electricity consumption chart

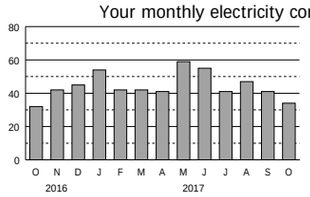

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.28		
Less : VAT	15.38		
Amount Net of VAT	206.90		
Less: BIR 2306	6.41		
BIR 2307	3.76	VATable Sales	186.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.73	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	212.11	TOTAL SALES	222.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/150/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967133852254

Collection Ref. Code : 1833-81-629-3
Account ID : 9672910000-6
Customer Name : BONGO,IGNACIA D
Meter Number : 204893WS6
Period : Sep 2017

Premise Address: TAC-AN RD TALAMBAN
Billing Address: TAC-AN RD TALAMBAN

TOTAL AMOUNT DUE : 491.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96729100006 BC13/222.1/150/0/10/10-19-2017/98 7,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413722871014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895654

41376336354

Date : 10-19-2017

BC13/222.1/300/0616350/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137633635-4

Collection Ref. Code : 1861-47-089-4

Customer Information----------

Name : SANTISO,HELEN COBRADO

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1082761	Pole No	:	0616350
Serial No	:	40007811	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	614
Period From	:	09-18-2017	Prev Rdg	:	583
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 147.20
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.72
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.42
CURRENT BILL - OCTOBER 2017		199.94
TOTAL AMOUNT DUE		312.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 8.00

Your monthly electricity consumption chart

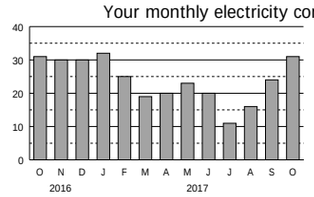

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.94		
Less : VAT	13.74		
Amount Net of VAT	186.20		
Less: BIR 2306	5.74		
BIR 2307	3.38	VATable Sales	167.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.68
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	190.82	TOTAL SALES	199.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413722871014

Collection Ref. Code : 1861-47-089-4

Account ID : 4137633635-4

Customer Name : SANTISO,HELEN COBRADO

Meter Number : MTR1082761

Period : Sep 2017

Premise Address: MEHITABEL TALAMBAN,CEBU CITY

Billing Address: MEHITABEL TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 312.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41376336354

BC13/222.1/300/0/10/10-19-2017/98

7,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228741217448
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901384

22820200008

Date : 10-19-2017

BC13/222.1/607/0616336/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282020000-8

Collection Ref. Code : 1821-62-392-4

Customer Information----------

Name : CADUA,VIRGINIA TM C.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	348090GS6	Pole No	:	0616336
Serial No	:	48402883	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4889
Period From	:	09-18-2017	Prev Rdg	:	4854
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	200	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		307.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.8877/kWh	31.07
System Loss Charge	0.886/kWh	31.01
Sub-Total		262.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 307.00	6.14
Sub-Total		18.36
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		14.20
Transmission		1.12
System Loss		2.04
Distribution		12.62
Others		1.48
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		54.24
CURRENT BILL - OCTOBER 2017		440.29
TOTAL AMOUNT DUE		747.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 296.00

Your monthly electricity consumption chart

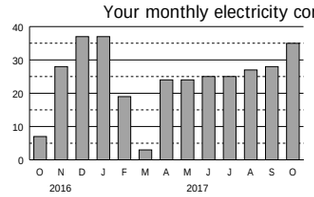

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.29		
Less : VAT	31.67		
Amount Net of VAT	408.62		
Less: BIR 2306	13.19		
BIR 2307	7.78	VATable Sales	386.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.57
Amount Due	387.65	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	419.32	TOTAL SALES	440.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/607/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228741217448

Collection Ref. Code : 1821-62-392-4
Account ID : 2282020000-8
Customer Name : CADUA,VIRGINIA TM C.
Meter Number : 348090GS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 747.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22820200008

BC13/222.1/607/0/10/10-19-2017/98

7,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291253223645
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907505

29148249286

Date : 10-19-2017

BC13/222.1/610/0616392/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914824928-6

Collection Ref. Code : 1861-77-125-8

Customer Information----------

Name : AVILA,LEIZL HATOSA

Premise Address: TAC-AN ROAD MEHITABEL TALAMBAN
Billing Address: TAC-AN ROAD MEHITABEL TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1110208	Pole No	:	0616392
Serial No	:	129127830	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5529
Period From	:	09-18-2017	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	222	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,518.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.5056/kWh	107.69
System Loss Charge	0.8962/kWh	190.89
Sub-Total		1,518.58
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		124.75
Government Charges		
Franchise Tax - Local		16.93
Value Added Tax		
Generation		86.46
Transmission		3.86
System Loss		12.94
Distribution		73.74
Others		10.49
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		325.37
CURRENT BILL - OCTOBER 2017		2,583.16
TOTAL AMOUNT DUE		5,101.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 2,557.00

Your monthly electricity consumption chart

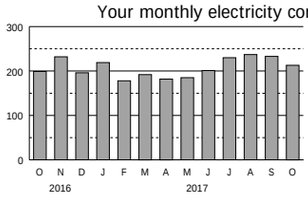

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,583.16		
Less : VAT	188.76		
Amount Net of VAT	2,394.40		
Less: BIR 2306	78.65		
BIR 2307	45.49	VATable Sales	2,257.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	136.61
Amount Due	2,270.26	VAT Zero Rated Sales	0.00
Add : VAT	188.76	VAT Amount	188.76
TOTAL AMOUNT DUE	2,459.02	TOTAL SALES	2,583.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/610/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291253223645

Collection Ref. Code : 1861-77-125-8
Account ID : 2914824928-6
Customer Name : AVILA,LEIZL HATOSA
Meter Number : MTR1110208
Period : Sep 2017

Premise Address: TAC-AN ROAD MEHITABEL TALAMBAN
Billing Address: TAC-AN ROAD MEHITABEL TALAMBAN

TOTAL AMOUNT DUE : 5,101.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29148249286

BC13/222.1/610/0/10/10-19-2017/98

7,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073698613440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900047

07338043529

Date : 10-19-2017

BC13/222.1/950/0616413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0733804352-9

Collection Ref. Code : 1855-21-065-7

Customer Information----------

Name : MONTECILLO,OLIVER PAGOBO

Premise Address: SITIO DAO BUDLAAN,CEBU CITY

Billing Address: SITIO DAO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221060	Pole No	:	0616413
Serial No	:	85125009	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	110
Period From	:	09-18-2017	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	226	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 196.50	3.93
Sub-Total		- 167.78
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.34
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.74
CURRENT BILL - OCTOBER 2017		131.72
TOTAL AMOUNT DUE		328.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2017 - 306.00

Your monthly electricity consumption chart

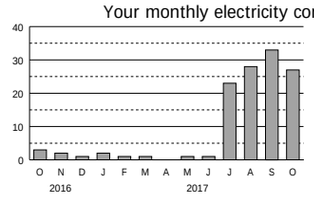

Avg Monthly Usage : 9.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.72		
Less : VAT	8.76		
Amount Net of VAT	122.96		
Less: BIR 2306	3.64		
BIR 2307	2.16	VATable Sales	106.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.16	VAT Zero Rated Sales	0.00
Add : VAT	8.76	VAT Amount	8.76
TOTAL AMOUNT DUE	125.92	TOTAL SALES	131.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073698613440

Collection Ref. Code : 1855-21-065-7

Account ID : 0733804352-9

Customer Name : MONTECILLO,OLIVER PAGOBO

Meter Number : MTR1221060

Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN,CEBU CITY

Billing Address: SITIO DAO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 328.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07338043529

BC13/222.1/950/0/10/10-19-2017/98

7,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049739105068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908885

04949100004

Date : 10-19-2017

BC13/222.1/950/0616420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494910000-4

Collection Ref. Code : 1835-50-644-5

Customer Information----------

Name : ROBINSON,GEMARINO M TM

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1139502	Pole No	:	0616420
Serial No	:	40095143	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	850
Period From	:	09-18-2017	Prev Rdg	:	809
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	150	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		94.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 94.50	1.89
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.36
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.42
CURRENT BILL - OCTOBER 2017		307.52
TOTAL AMOUNT DUE		402.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 18.00

Your monthly electricity consumption chart

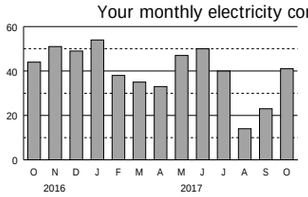

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.52		
Less : VAT	21.42		
Amount Net of VAT	286.10		
Less: BIR 2306	8.93		
BIR 2307	5.26	VATable Sales	261.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	271.91	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	293.33	TOTAL SALES	307.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049739105068

Collection Ref. Code : 1835-50-644-5

Account ID : 0494910000-4

Customer Name : ROBINSON,GEMARINO M TM

Meter Number : MTR1139502

Period : Sep 2017

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 402.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04949100004

BC13/222.1/950/0/10/10-19-2017/98

7,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443745826092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907859

44379100009

Date : 10-19-2017

BC13/222.1/950/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4437910000-9

Collection Ref. Code : 1837-44-887-6

Customer Information----------

Name : UGAT,GLORIETTA S TM

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137413	Pole No	:	0616462
Serial No	:	85007704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1017
Period From	:	09-18-2017	Prev Rdg	:	979
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	150	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 176.61
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.13
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.09
CURRENT BILL - OCTOBER 2017		248.13
TOTAL AMOUNT DUE		550.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 200.00

Your monthly electricity consumption chart

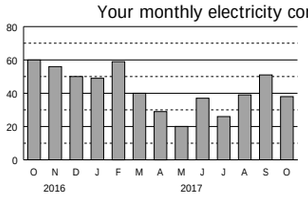

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	248.13		
Less : VAT	17.18		
Amount Net of VAT	230.95		
Less: BIR 2306	7.17		
BIR 2307	4.19	VATable Sales	208.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.59	VAT Zero Rated Sales	0.00
Add : VAT	17.18	VAT Amount	17.18
TOTAL AMOUNT DUE	236.77	TOTAL SALES	248.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443745826092

Collection Ref. Code : 1837-44-887-6
Account ID : 4437910000-9
Customer Name : UGAT,GLORIETTA S TM
Meter Number : MTR1137413
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 550.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44379100009 BC13/222.1/950/0/10/10-19-2017/98 7,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012372402288
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895386

01219100003

Date : 10-19-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121910000-3

Collection Ref. Code : 1841-25-104-6

Customer Information----------

Name : ANDUYO,ROLANDO M

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	453336GS6	Pole No	:	0616455
Serial No	:	65921097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17890
Period From	:	09-18-2017	Prev Rdg	:	17753
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	109	Billed kWh	:	137

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,583.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	784.69
Transmission Charge	0.8877/kWh	121.61
System Loss Charge	0.886/kWh	121.38
Sub-Total		1,027.68
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.89
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		79.52
Government Charges		
Franchise Tax - Local		11.28
Value Added Tax		
Generation		55.60
Transmission		4.37
System Loss		8.00
Distribution		47.64
Others		6.71
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
NPC Stranded Debts	0.0265/kWh	3.63
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.07
Sub-Total		211.39
CURRENT BILL - OCTOBER 2017		1,715.59
TOTAL AMOUNT DUE		3,299.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 1,602.00

Your monthly electricity consumption chart

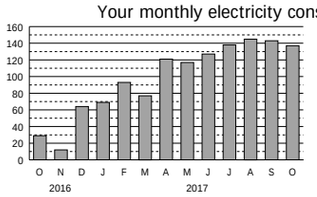

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,715.59		
Less : VAT	123.14		
Amount Net of VAT	1,592.45		
Less: BIR 2306	51.32		
BIR 2307	30.31	VATable Sales	1,504.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.25
Amount Due	1,510.82	VAT Zero Rated Sales	0.00
Add : VAT	123.14	VAT Amount	123.14
TOTAL AMOUNT DUE	1,633.96	TOTAL SALES	1,715.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012372402288

Collection Ref. Code : 1841-25-104-6
Account ID : 0121910000-3
Customer Name : ANDUYO,ROLANDO M
Meter Number : 453336GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,299.56 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01219100003

BC13/222.1/950/0/10/10-19-2017/98

7,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395440625005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907329

39500200009

Date : 10-19-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3950020000-9

Collection Ref. Code : 1841-81-221-8

Customer Information----------

Name : ALECHA,FRANKLIN ESPINOSA

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN : 255-744-979-000

Metering Information----------

Meter No	:	214983WS6	Pole No	:	0616455
Serial No	:	48414329	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8364
Period From	:	09-18-2017	Prev Rdg	:	8306
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	240	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 152.12
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.20
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.64
CURRENT BILL - OCTOBER 2017		503.98
TOTAL AMOUNT DUE		926.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 420.00

Your monthly electricity consumption chart

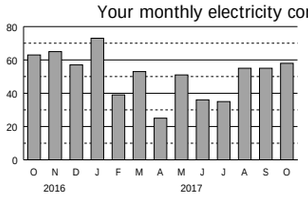

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	503.98		
Less : VAT	35.80		
Amount Net of VAT	468.18		
Less: BIR 2306	14.92		
BIR 2307	8.71	VATable Sales	432.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.84
Amount Due	444.55	VAT Zero Rated Sales	0.00
Add : VAT	35.80	VAT Amount	35.80
TOTAL AMOUNT DUE	480.35	TOTAL SALES	503.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395440625005

Collection Ref. Code : 1841-81-221-8
Account ID : 3950020000-9
Customer Name : ALECHA,FRANKLIN ESPINOSA
Meter Number : 214983WS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 926.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39500200009

BC13/222.1/950/0/10/10-19-2017/98

7,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395971607541
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

39521114312

1011907533
Date : 10-19-2017
BC13/222.1/950/0616490/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952111431-2
Collection Ref. Code : 1855-43-884-4

Customer Information----------
Name : LABONITE,CANECITA NOYA
Premise Address: SITIO DA-O BUDLAAN
Billing Address: SITIO DA-O BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1027170	Pole No	:	0616490
Serial No	:	121745348	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3333
Period From	:	09-18-2017	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	230	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,200.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,201.00	24.02
Sub-Total		62.43
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		5.18
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		168.11
CURRENT BILL - OCTOBER 2017		1,334.54
TOTAL AMOUNT DUE		2,535.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,136.00

Your monthly electricity consumption chart

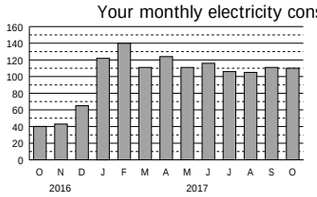

Avg Monthly Usage : 100.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.54		
Less : VAT	97.54		
Amount Net of VAT	1,237.00		
Less: BIR 2306	40.66		
BIR 2307	23.50	VATable Sales	1,166.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.57
Amount Due	1,172.84	VAT Zero Rated Sales	0.00
Add : VAT	97.54	VAT Amount	97.54
TOTAL AMOUNT DUE	1,270.38	TOTAL SALES	1,334.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395971607541

Collection Ref. Code : 1855-43-884-4
Account ID : 3952111431-2
Customer Name : LABONITE,CANECITA NOYA
Meter Number : MTR1027170
Period : Sep 2017

Premise Address: SITIO DA-O BUDLAAN
Billing Address: SITIO DA-O BUDLAAN

TOTAL AMOUNT DUE : 2,535.48 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39521114312

BC13/222.1/950/0/10/10-19-2017/98

7,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479249608797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901755

47939100005

Date : 10-19-2017

BC13/222.1/950/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793910000-5

Collection Ref. Code : 1835-39-068-4

Customer Information----------

Name : VERALLO,AMELINA Y

Premise Address: SITIO TAC-AN BUDLA-AN

Billing Address: SITIO TAC-AN BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1055629	Pole No	:	0616462
Serial No	:	121449097	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2557
Period From	:	09-18-2017	Prev Rdg	:	2490
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	200	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 101.88
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.79
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.62
CURRENT BILL - OCTOBER 2017		662.14
TOTAL AMOUNT DUE		1,459.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 735.00

Your monthly electricity consumption chart

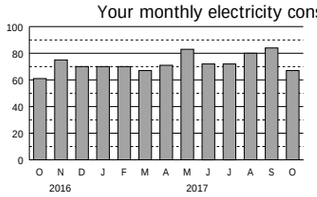

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.14		
Less : VAT	47.69		
Amount Net of VAT	614.45		
Less: BIR 2306	19.87		
BIR 2307	11.54	VATable Sales	572.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.93
Amount Due	583.04	VAT Zero Rated Sales	0.00
Add : VAT	47.69	VAT Amount	47.69
TOTAL AMOUNT DUE	630.73	TOTAL SALES	662.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479249608797

Collection Ref. Code : 1835-39-068-4
Account ID : 4793910000-5
Customer Name : VERALLO,AMELINA Y
Meter Number : MTR1055629
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN
Billing Address: SITIO TAC-AN BUDLA-AN

TOTAL AMOUNT DUE : 1,459.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47939100005 BC13/222.1/950/0/10/10-19-2017/98 7,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332245733392
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33288807945

1011903408
Date : 10-19-2017
BC13/222.1/950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3328880794-5
Collection Ref. Code : 1849-83-335-4

Customer Information----------
Name : CABALLERO,RACHEL DEL MAR
Premise Address: SITIO TABAY TAC-AN
Billing Address: SITIO TABAY TAC-AN

TIN :

Metering Information----------

Meter No	:	502998 GS6	Pole No	:	0616441
Serial No	:	84965799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2666
Period From	:	09-18-2017	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		194.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 174.01
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.98
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.77
CURRENT BILL - OCTOBER 2017		239.42
TOTAL AMOUNT DUE		434.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 326.00

Your monthly electricity consumption chart

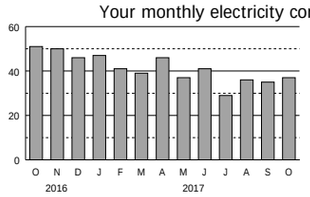

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.42		
Less : VAT	16.49		
Amount Net of VAT	222.93		
Less: BIR 2306	6.88		
BIR 2307	4.04	VATable Sales	200.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	212.01	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	228.50	TOTAL SALES	239.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332245733392

Collection Ref. Code : 1849-83-335-4
Account ID : 3328880794-5
Customer Name : CABALLERO,RACHEL DEL MAR
Meter Number : 502998 GS6
Period : Sep 2017

Premise Address: SITIO TABAY TAC-AN
Billing Address: SITIO TABAY TAC-AN

TOTAL AMOUNT DUE : 434.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33288807945

BC13/222.1/950/0/10/10-19-2017/98

7,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138391950631
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906453

13868100002

Date : 10-19-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386810000-2

Collection Ref. Code : 1843-80-716-5

Customer Information----------

Name : CODINA,GIGI MARIE C

Premise Address: TAC - AN BUDLA-AN CEBU CITY
Billing Address: TAC - AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	455556GS6	Pole No	:	0616455
Serial No	:	53317980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20120
Period From	:	09-18-2017	Prev Rdg	:	19942
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	440	Billed kWh	:	178

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,203.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,019.53
Transmission Charge	0.5056/kWh	90.00
System Loss Charge	0.8962/kWh	159.52
Sub-Total		1,269.05
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.34
Surcharge	0.02 of 2,204.00	44.08
Sub-Total		106.24
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		72.27
Transmission		3.23
System Loss		10.80
Distribution		61.72
Others		9.01
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
NPC Stranded Debts	0.0265/kWh	4.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.57
Sub-Total		272.28
CURRENT BILL - OCTOBER 2017		2,161.88
TOTAL AMOUNT DUE		4,365.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,147.00

Your monthly electricity consumption chart

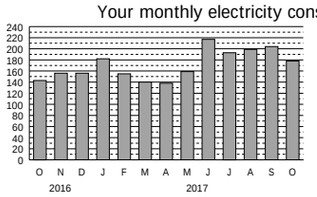

Avg Monthly Usage : 170.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.88		
Less : VAT	158.09		
Amount Net of VAT	2,003.79		
Less: BIR 2306	65.87		
BIR 2307	38.08	VATable Sales	1,889.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.19
Amount Due	1,899.84	VAT Zero Rated Sales	0.00
Add : VAT	158.09	VAT Amount	158.09
TOTAL AMOUNT DUE	2,057.93	TOTAL SALES	2,161.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138391950631

Collection Ref. Code : 1843-80-716-5
Account ID : 1386810000-2
Customer Name : CODINA,GIGI MARIE C
Meter Number : 455556GS6
Period : Sep 2017

Premise Address: TAC - AN BUDLA-AN CEBU CITY
Billing Address: TAC - AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 4,365.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13868100002

BC13/222.1/950/0/10/10-19-2017/98

7,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864304637002
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895555

86464234425

Date : 10-19-2017

BC13/222.1/950/0616455/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8646423442-5

Collection Ref. Code : 1857-77-542-2

Customer Information----------

Name : LEPITEN,MARY ANN MABUTE

Premise Address: SITIO DAO BUDLAAN, CEBU CITY
Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550136 GS6	Pole No	:	0616455
Serial No	:	71237380	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2563
Period From	:	09-18-2017	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		275.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 83.56
Government Charges		
Franchise Tax - Local		4.73
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.68
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		96.77
CURRENT BILL - OCTOBER 2017		727.56
TOTAL AMOUNT DUE		1,002.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 1,215.00

Your monthly electricity consumption chart

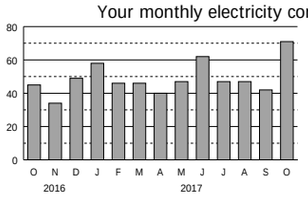

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.56		
Less : VAT	52.14		
Amount Net of VAT	675.42		
Less: BIR 2306	21.72		
BIR 2307	12.71	VATable Sales	630.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.63
Amount Due	640.99	VAT Zero Rated Sales	0.00
Add : VAT	52.14	VAT Amount	52.14
TOTAL AMOUNT DUE	693.13	TOTAL SALES	727.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864304637002

Collection Ref. Code : 1857-77-542-2
Account ID : 8646423442-5
Customer Name : LEPITEN,MARY ANN MABUTE
Meter Number : 550136 GS6
Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN, CEBU CITY
Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,002.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86464234425

BC13/222.1/950/0/10/10-19-2017/98

7,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107518115433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893900

10739100005

Date : 10-19-2017

BC13/222.1/950/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1073910000-5

Collection Ref. Code : 1833-86-173-6

Customer Information----------

Name : SIASAR,ANTONIO T SR TM

Premise Address: BUDLA-AN
Billing Address: BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1070882	Pole No	:	0616462
Serial No	:	125283478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	664
Period From	:	09-18-2017	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	100	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 107.50	2.15
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		2.85
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		187.69
CURRENT BILL - OCTOBER 2017		1,487.35
TOTAL AMOUNT DUE		1,595.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,550.00

Your monthly electricity consumption chart

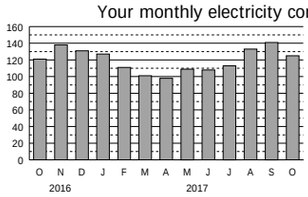

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.35		
Less : VAT	107.70		
Amount Net of VAT	1,379.65		
Less: BIR 2306	44.87		
BIR 2307	26.19	VATable Sales	1,299.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.99
Amount Due	1,308.59	VAT Zero Rated Sales	0.00
Add : VAT	107.70	VAT Amount	107.70
TOTAL AMOUNT DUE	1,416.29	TOTAL SALES	1,487.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107518115433

Collection Ref. Code : 1833-86-173-6
Account ID : 1073910000-5
Customer Name : SIASAR,ANTONIO T SR TM
Meter Number : MTR1070882
Period : Sep 2017

Premise Address: BUDLA-AN
Billing Address: BUDLA-AN

TOTAL AMOUNT DUE : 1,595.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10739100005

BC13/222.1/950/0/10/10-19-2017/98

7,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945933654944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908465

94583888188

Date : 10-19-2017

BC13/222.1/950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458388818-8

Collection Ref. Code : 1855-21-014-2

Customer Information----------

Name : MORTIZ,DANNY FLORES

Premise Address: DAO BUDLAAN

Billing Address: DAO BUDLAAN

TIN :

Metering Information----------

Meter No	:	567057 GS6	Pole No	:	0616441
Serial No	:	70613564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5179
Period From	:	09-18-2017	Prev Rdg	:	5062
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	0	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,419.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,419.00	28.38
Sub-Total		69.23
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.85
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		179.09
CURRENT BILL - OCTOBER 2017		1,422.25
TOTAL AMOUNT DUE		2,841.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,522.05

Your monthly electricity consumption chart

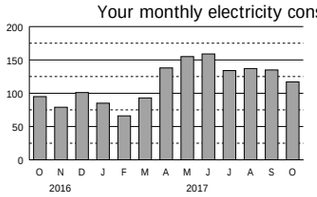

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.25		
Less : VAT	104.03		
Amount Net of VAT	1,318.22		
Less: BIR 2306	43.35		
BIR 2307	25.05	VATable Sales	1,243.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.06
Amount Due	1,249.82	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,353.85	TOTAL SALES	1,422.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945933654944

Collection Ref. Code : 1855-21-014-2

Account ID : 9458388818-8

Customer Name : MORTIZ,DANNY FLORES

Meter Number : 567057 GS6

Period : Sep 2017

Premise Address: DAO BUDLAAN

Billing Address: DAO BUDLAAN

TOTAL AMOUNT DUE : 2,841.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94583888188

BC13/222.1/950/0/10/10-19-2017/98

7,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001774460138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891211

00140200007

Date : 10-19-2017

BC13/222.1/950/0616413/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0014020000-7

Collection Ref. Code : 1831-35-014-9

Customer Information----------

Name : NIEGO,GEORGE O TM

Premise Address: RD TO TACAN TALAMBAN

Billing Address: RD TO TACAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	402534GS6	Pole No	:	0616413
Serial No	:	2004201173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5629
Period From	:	09-18-2017	Prev Rdg	:	5605
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 149.13
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.76
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.05
CURRENT BILL - OCTOBER 2017		117.68
TOTAL AMOUNT DUE		217.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 93.00

Your monthly electricity consumption chart

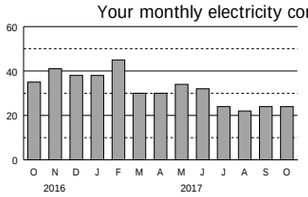

Avg Monthly Usage : 32.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.68		
Less : VAT	7.85		
Amount Net of VAT	109.83		
Less: BIR 2306	3.28		
BIR 2307	1.93	VATable Sales	95.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.20
Amount Due	104.62	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	112.47	TOTAL SALES	117.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001774460138

Collection Ref. Code : 1831-35-014-9

Account ID : 0014020000-7

Customer Name : NIEGO,GEORGE O TM

Meter Number : 402534GS6

Period : Sep 2017

Premise Address: RD TO TACAN TALAMBAN

Billing Address: RD TO TACAN TALAMBAN

TOTAL AMOUNT DUE : 217.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00140200007

BC13/222.1/950/0/10/10-19-2017/98

7,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223586483675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899384

22337586303

Date : 10-19-2017

BC13/222.1/950/0616462/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233758630-3

Collection Ref. Code : 1857-90-095-2

Customer Information----------

Name : PEPITO,MARITEL SIASAR

Premise Address: DA-O BUDLAAN, CEBU CITY

Billing Address: DA-O BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	405659 GS6	Pole No	:	0616462
Serial No	:	2004200049	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2187
Period From	:	09-18-2017	Prev Rdg	:	2062
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	238	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,364.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,364.50	27.29
Sub-Total		70.94
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.88
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.91
CURRENT BILL - OCTOBER 2017		1,515.71
TOTAL AMOUNT DUE		2,880.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,414.00

Your monthly electricity consumption chart

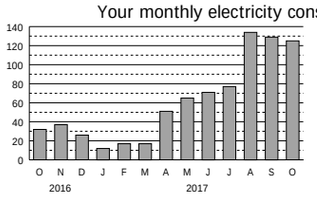

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.71		
Less : VAT	110.73		
Amount Net of VAT	1,404.98		
Less: BIR 2306	46.13		
BIR 2307	26.69	VATable Sales	1,324.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.18
Amount Due	1,332.16	VAT Zero Rated Sales	0.00
Add : VAT	110.73	VAT Amount	110.73
TOTAL AMOUNT DUE	1,442.89	TOTAL SALES	1,515.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223586483675

Collection Ref. Code : 1857-90-095-2
Account ID : 2233758630-3
Customer Name : PEPITO,MARITEL SIASAR
Meter Number : 405659 GS6
Period : Sep 2017

Premise Address: DA-O BUDLAAN, CEBU CITY
Billing Address: DA-O BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,880.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22337586303 BC13/222.1/950/0/10/10-19-2017/98 7,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957114853659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893486

95730200003

Date : 10-19-2017

BC13/222.1/950/0613010/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9573020000-3

Collection Ref. Code : 1821-70-638-2

Customer Information----------

Name : GABATO,CESAR C.

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1072068	Pole No	:	0613010
Serial No	:	40014113	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	973
Period From	:	09-18-2017	Prev Rdg	:	952
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	500	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 141.50	2.83
Sub-Total		- 131.45
Government Charges		
Franchise Tax - Local		0.63
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.27
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.28
CURRENT BILL - OCTOBER 2017		102.64
TOTAL AMOUNT DUE		244.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 5, 2017 - 205.00

Your monthly electricity consumption chart

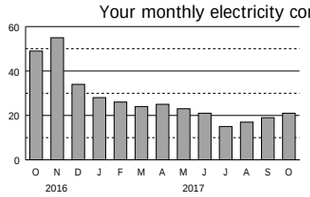

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.64		
Less : VAT	6.85		
Amount Net of VAT	95.79		
Less: BIR 2306	2.85		
BIR 2307	1.68	VATable Sales	83.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.43
Amount Due	91.26	VAT Zero Rated Sales	0.00
Add : VAT	6.85	VAT Amount	6.85
TOTAL AMOUNT DUE	98.11	TOTAL SALES	102.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957114853659

Collection Ref. Code : 1821-70-638-2
Account ID : 9573020000-3
Customer Name : GABATO,CESAR C.
Meter Number : MTR1072068
Period : Jun 2017 to Sep 2017

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 244.11 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95730200003 BC13/222.1/950/0/10/10-19-2017/98 7,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937822360807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905450

93715548637

Date : 10-19-2017

BC13/222.1/4800/0879685/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371554863-7

Collection Ref. Code : 1861-90-122-4

Customer Information----------

Name : CANLOM,AILEEN ARTEZUELA

Premise Address: SITIO DAO BUDLAAN, CEBU CITY

Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100805	Pole No	:	0879685
Serial No	:	40070697	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1043
Period From	:	09-18-2017	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 393.50	7.87
Sub-Total		- 133.50
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.56
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.08
CURRENT BILL - OCTOBER 2017		444.11
TOTAL AMOUNT DUE		837.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 409.00

Your monthly electricity consumption chart

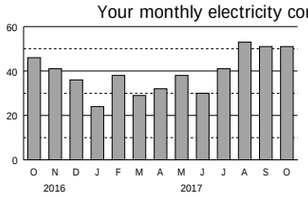

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.11		
Less : VAT	31.57		
Amount Net of VAT	412.54		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.69	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	423.26	TOTAL SALES	444.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937822360807

Collection Ref. Code : 1861-90-122-4
Account ID : 9371554863-7
Customer Name : CANLOM,AILEEN ARTEZUELA
Meter Number : MTR1100805
Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN, CEBU CITY
Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 837.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93715548637

BC13/222.1/4800/0/10/10-19-2017/98

7,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345675610130

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908539

34555753788

Date : 10-19-2017

BC13/222.1/4900/0871952/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455575378-8

Collection Ref. Code : 1863-21-938-2

Customer Information----------

Name : DIAPANA,JUNMAR DIAPANA

Premise Address: GK BUDLA-AN CEBU CITY
Billing Address: GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120834	Pole No	:	0871952
Serial No	:	40074230	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2326
Period From	:	09-18-2017	Prev Rdg	:	2294
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	226	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		308.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.66
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.94
CURRENT BILL - OCTOBER 2017		210.60
TOTAL AMOUNT DUE		518.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 3, 2017 - 1,020.00

Your monthly electricity consumption chart

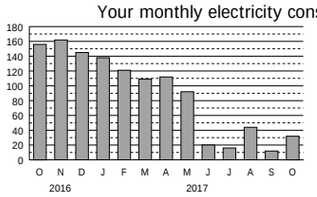

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.60		
Less : VAT	14.64		
Amount Net of VAT	195.96		
Less: BIR 2306	6.10		
BIR 2307	3.56	VATable Sales	176.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	186.30	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	200.94	TOTAL SALES	210.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/4900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345675610130

Collection Ref. Code : 1863-21-938-2
Account ID : 3455575378-8
Customer Name : DIAPANA,JUNMAR DIAPANA
Meter Number : MTR1120834
Period : Aug 2017 to Sep 2017

Premise Address: GK BUDLA-AN CEBU CITY
Billing Address: GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 518.65 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34555753788

BC13/222.1/4900/0/10/10-19-2017/98

7,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475951191063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900588

47529100001

Date : 10-19-2017

BC13/222.1/5400/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4752910000-1

Collection Ref. Code : 1845-75-179-5

Customer Information----------

Name : ARROGANTE,ROMEO C

Premise Address: SITIO DAO/TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO DAO/TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	488521GS6	Pole No	:	1135243
Serial No	:	53885301	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4828
Period From	:	09-18-2017	Prev Rdg	:	4793
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	111	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 14.34
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		36.55
CURRENT BILL - OCTOBER 2017		225.21
TOTAL AMOUNT DUE		345.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 109.00

Your monthly electricity consumption chart

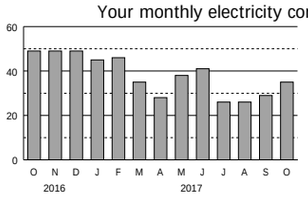

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.21		
Less : VAT	15.47		
Amount Net of VAT	209.74		
Less: BIR 2306	6.45		
BIR 2307	3.80	VATable Sales	188.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.08
Amount Due	199.49	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	214.96	TOTAL SALES	225.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475951191063

Collection Ref. Code : 1845-75-179-5
Account ID : 4752910000-1
Customer Name : ARROGANTE,ROMEO C
Meter Number : 488521GS6
Period : Sep 2017

Premise Address: SITIO DAO/TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO DAO/TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 345.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47529100001

BC13/222.1/5400/0/10/10-19-2017/98

7,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000136886853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890898

00004382693

Date : 10-19-2017

BC13/222.1/5400/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0000438269-3

Collection Ref. Code : -43-826-9

Customer Information----------

Name : TAGO,CESAR TAGUIBOLOS

Premise Address: SITIO DAO BUDLAAN,CEBU CITY
Billing Address: SITIO DAO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1221378	Pole No	:	1135243
Serial No	:	85125327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	138
Period From	:	09-18-2017	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	340	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 159.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.71
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.73
CURRENT BILL - OCTOBER 2017		220.83
TOTAL AMOUNT DUE		425.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 192.00

Your monthly electricity consumption chart

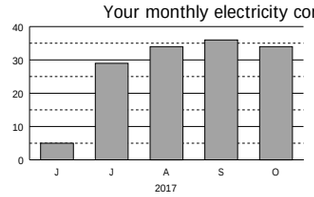

Avg Monthly Usage : 27.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.83		
Less : VAT	15.23		
Amount Net of VAT	205.60		
Less: BIR 2306	6.35		
BIR 2307	3.73	VATable Sales	185.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.50
Amount Due	195.52	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	210.75	TOTAL SALES	220.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000136886853

Collection Ref. Code : -43-826-9
Account ID : 0000438269-3
Customer Name : TAGO,CESAR TAGUIBOLOS
Meter Number : MTR1221378
Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN,CEBU CITY
Billing Address: SITIO DAO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 425.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00004382693 BC13/222.1/5400/0/10/10-19-2017/98 7,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893931560631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906725

89319100007

Date : 10-19-2017

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8931910000-7

Collection Ref. Code : 1845-69-536-4

Customer Information----------

Name : REPAJA,ROWEL P

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486139GS6	Pole No	:	1135243
Serial No	:	58749157	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5473
Period From	:	09-18-2017	Prev Rdg	:	5410
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	122	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		577.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.33
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		85.33
CURRENT BILL - OCTOBER 2017		631.64
TOTAL AMOUNT DUE		1,209.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 558.00

Your monthly electricity consumption chart

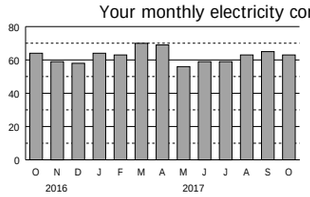

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	631.64		
Less : VAT	45.82		
Amount Net of VAT	585.82		
Less: BIR 2306	19.11		
BIR 2307	11.01	VATable Sales	546.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.51
Amount Due	555.70	VAT Zero Rated Sales	0.00
Add : VAT	45.82	VAT Amount	45.82
TOTAL AMOUNT DUE	601.52	TOTAL SALES	631.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893931560631

Collection Ref. Code : 1845-69-536-4
Account ID : 8931910000-7
Customer Name : REPAJA,ROWEL P
Meter Number : 486139GS6
Period : Sep 2017

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY
Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,209.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89319100007

BC13/222.1/5500/0/10/10-19-2017/98

7,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993280213258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908804

99319100006

Date : 10-19-2017

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9931910000-6

Collection Ref. Code : 1845-69-539-9

Customer Information----------

Name : REPAJA,ROGELIO R

Premise Address: SITIO DAO BUDLAAN CEBU CITY

Billing Address: SITIO DAO BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486138GS6	Pole No	:	1135243
Serial No	:	59990032	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7830
Period From	:	09-18-2017	Prev Rdg	:	7654
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	222	Billed kWh	:	176

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,039.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,008.08
Transmission Charge	0.5056/kWh	88.99
System Loss Charge	0.8962/kWh	157.73
Sub-Total		1,254.80
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.83
Surcharge	0.02 of 4,393.00	87.86
Sub-Total		149.32
Government Charges		
Franchise Tax - Local		14.35
Value Added Tax		
Generation		71.44
Transmission		3.19
System Loss		10.67
Distribution		61.03
Others		14.26
NPC/PSALM Adjustment		1.05
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
NPC Stranded Debts	0.0265/kWh	4.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.21
Sub-Total		274.89
CURRENT BILL - OCTOBER 2017		2,187.61
TOTAL AMOUNT DUE		4,227.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 2,353.00

Your monthly electricity consumption chart

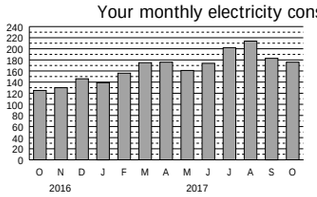

Avg Monthly Usage : 165.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.61		
Less : VAT	161.64		
Amount Net of VAT	2,025.97		
Less: BIR 2306	67.34		
BIR 2307	38.54	VATable Sales	1,912.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.25
Amount Due	1,920.09	VAT Zero Rated Sales	0.00
Add : VAT	161.64	VAT Amount	161.64
TOTAL AMOUNT DUE	2,081.73	TOTAL SALES	2,187.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993280213258

Collection Ref. Code : 1845-69-539-9
Account ID : 9931910000-6
Customer Name : REPAJA,ROGELIO R
Meter Number : 486138GS6
Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN CEBU CITY
Billing Address: SITIO DAO BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 4,227.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99319100006 BC13/222.1/5500/0/10/10-19-2017/98 7,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204727414822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892080

20419100001

Date : 10-19-2017

BC13/222.1/5500/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2041910000-1

Collection Ref. Code : 1845-69-545-3

Customer Information----------

Name : REPAJA,ROSALIO L

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486143GS6	Pole No	:	1135243
Serial No	:	59616992	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4643
Period From	:	09-18-2017	Prev Rdg	:	4562
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	222	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 46.23
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 4.33
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.10
CURRENT BILL - OCTOBER 2017		883.12
TOTAL AMOUNT DUE		1,611.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 709.00

Your monthly electricity consumption chart

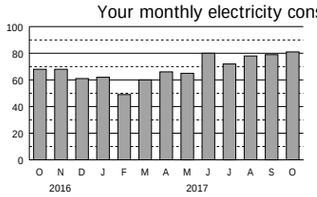

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.12		
Less : VAT	63.82		
Amount Net of VAT	819.30		
Less: BIR 2306	26.60		
BIR 2307	15.48	VATable Sales	768.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.28
Amount Due	777.22	VAT Zero Rated Sales	0.00
Add : VAT	63.82	VAT Amount	63.82
TOTAL AMOUNT DUE	841.04	TOTAL SALES	883.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204727414822

Collection Ref. Code : 1845-69-545-3
Account ID : 2041910000-1
Customer Name : REPAJA,ROSALIO L
Meter Number : 486143GS6
Period : Sep 2017

Premise Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY
Billing Address: SITIO DAO/NEAR BASKETBALL COURT BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,611.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20419100001

BC13/222.1/5500/0/10/10-19-2017/98

7,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869181308077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897672

86967260018

Date : 10-19-2017

BC13/222.1/5600/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696726001-8

Collection Ref. Code : 1849-93-296-4

Customer Information----------

Name : PAHID,MILAGROS DICDIQUIN

Premise Address: SITIO DAO BUDLAAN

Billing Address: SITIO DAO BUDLAAN

TIN :

Metering Information----------

Meter No	:	474916 GS6	Pole No	:	1135243
Serial No	:	59876011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2164
Period From	:	09-18-2017	Prev Rdg	:	2122
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		194.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 194.50	3.89
Sub-Total		- 155.26
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.45
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.81
CURRENT BILL - OCTOBER 2017		317.17
TOTAL AMOUNT DUE		511.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 215.00

Your monthly electricity consumption chart

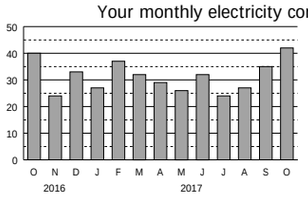

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.17		
Less : VAT	22.19		
Amount Net of VAT	294.98		
Less: BIR 2306	9.25		
BIR 2307	5.43	VATable Sales	269.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	280.30	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	302.49	TOTAL SALES	317.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869181308077

Collection Ref. Code : 1849-93-296-4

Account ID : 8696726001-8

Customer Name : PAHID,MILAGROS DICDIQUIN

Meter Number : 474916 GS6

Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN

Billing Address: SITIO DAO BUDLAAN

TOTAL AMOUNT DUE : 511.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86967260018

BC13/222.1/5600/0/10/10-19-2017/98

7,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037341479178
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904053

03712503295

Date : 10-19-2017

BC13/222.1/5700/1135243/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0371250329-5

Collection Ref. Code : 1859-49-809-4

Customer Information----------

Name : AQUINO,RANEL MINGO

Premise Address: SITIO DAO BUDLAAN, CEBU CITY
Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033909	Pole No	:	1135243
Serial No	:	92554581	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2564
Period From	:	09-18-2017	Prev Rdg	:	2463
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	222	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,556.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,556.50	31.13
Sub-Total		66.39
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.85
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		155.56
CURRENT BILL - OCTOBER 2017		1,236.03
TOTAL AMOUNT DUE		2,792.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,512.00

Your monthly electricity consumption chart

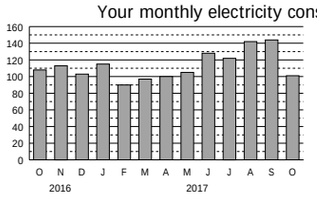

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.03		
Less : VAT	90.71		
Amount Net of VAT	1,145.32		
Less: BIR 2306	37.79		
BIR 2307	21.77	VATable Sales	1,080.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.85
Amount Due	1,085.76	VAT Zero Rated Sales	0.00
Add : VAT	90.71	VAT Amount	90.71
TOTAL AMOUNT DUE	1,176.47	TOTAL SALES	1,236.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037341479178

Collection Ref. Code : 1859-49-809-4
Account ID : 0371250329-5
Customer Name : AQUINO,RANEL MINGO
Meter Number : MTR1033909
Period : Sep 2017

Premise Address: SITIO DAO BUDLAAN, CEBU CITY
Billing Address: SITIO DAO BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,792.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03712503295

BC13/222.1/5700/0/10/10-19-2017/98

7,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593159438679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905256

59319100000

Date : 10-19-2017

BC13/222.1/5800/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5931910000-0

Collection Ref. Code : 1845-57-749-3

Customer Information----------

Name : SALIALAM,FE ESPERANZA M

Premise Address: SITIO DAO/ TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO DAO/ TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479827GS6	Pole No	:	1118093
Serial No	:	78685129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13342
Period From	:	09-18-2017	Prev Rdg	:	13145
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	254	Billed kWh	:	197

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,212.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,128.36
Transmission Charge	0.5056/kWh	99.60
System Loss Charge	0.8962/kWh	176.55
Sub-Total		1,404.51
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	50.18
Surcharge	0.02 of 4,612.50	92.25
Sub-Total		161.05
Government Charges		
Franchise Tax - Local		16.01
Value Added Tax		
Generation		79.98
Transmission		3.57
System Loss		11.96
Distribution		68.24
Others		15.23
NPC/PSALM Adjustment		1.18
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
NPC Stranded Debts	0.0265/kWh	5.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.05
Sub-Total		306.86
CURRENT BILL - OCTOBER 2017		2,441.09
TOTAL AMOUNT DUE		4,653.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 2,400.00

Your monthly electricity consumption chart

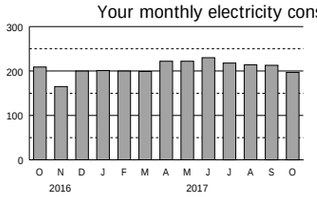

Avg Monthly Usage : 206.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.09		
Less : VAT	180.16		
Amount Net of VAT	2,260.93		
Less: BIR 2306	75.06		
BIR 2307	43.00	VATable Sales	2,134.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	126.70
Amount Due	2,142.87	VAT Zero Rated Sales	0.00
Add : VAT	180.16	VAT Amount	180.16
TOTAL AMOUNT DUE	2,323.03	TOTAL SALES	2,441.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/5800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593159438679

Collection Ref. Code : 1845-57-749-3

Account ID : 5931910000-0

Customer Name : SALIALAM,FE ESPERANZA M

Meter Number : 479827GS6

Period : Sep 2017

Premise Address: SITIO DAO/ TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO DAO/ TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 4,653.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59319100000

BC13/222.1/5800/0/10/10-19-2017/98

7,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693366053473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906130

69319100009

Date : 10-19-2017

BC13/222.1/6000/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6931910000-9

Collection Ref. Code : 1845-57-752-3

Customer Information----------

Name : TORREON,ANDRESA C

Premise Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	479806GS6	Pole No	:	1118093
Serial No	:	73689680	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3498
Period From	:	09-18-2017	Prev Rdg	:	3452
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 167.58
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.42
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.61
CURRENT BILL - OCTOBER 2017		349.61
TOTAL AMOUNT DUE		676.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 823.00

Your monthly electricity consumption chart

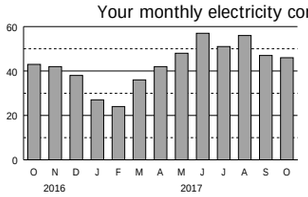

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.61		
Less : VAT	24.53		
Amount Net of VAT	325.08		
Less: BIR 2306	10.21		
BIR 2307	5.98	VATable Sales	297.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.89	VAT Zero Rated Sales	0.00
Add : VAT	24.53	VAT Amount	24.53
TOTAL AMOUNT DUE	333.42	TOTAL SALES	349.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693366053473

Collection Ref. Code : 1845-57-752-3
Account ID : 6931910000-9
Customer Name : TORREON,ANDRESA C
Meter Number : 479806GS6
Period : Sep 2017

Premise Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO DAO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 676.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69319100009

BC13/222.1/6000/0/10/10-19-2017/98

7,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963382562914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896495

96395975517

Date : 10-19-2017

BC13/222.1/6100/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639597551-7

Collection Ref. Code : 1849-63-980-9

Customer Information----------

Name : SOL,GENARA SUGABO

Premise Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION
Billing Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION

TIN :

Metering Information----------

Meter No	:	494412 GS6	Pole No	:	1118093
Serial No	:	94689571	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4075
Period From	:	09-18-2017	Prev Rdg	:	4018
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		935.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 935.50	18.71
Sub-Total		- 139.11
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 11.69
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		71.72
CURRENT BILL - OCTOBER 2017		507.08
TOTAL AMOUNT DUE		1,442.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 443.00

Your monthly electricity consumption chart

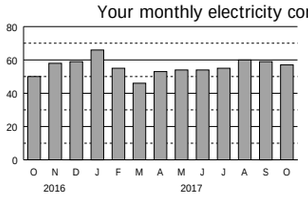

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.08		
Less : VAT	36.42		
Amount Net of VAT	470.66		
Less: BIR 2306	15.17		
BIR 2307	8.77	VATable Sales	435.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.30
Amount Due	446.72	VAT Zero Rated Sales	0.00
Add : VAT	36.42	VAT Amount	36.42
TOTAL AMOUNT DUE	483.14	TOTAL SALES	507.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963382562914

Collection Ref. Code : 1849-63-980-9
Account ID : 9639597551-7
Customer Name : SOL,GENARA SUGABO
Meter Number : 494412 GS6
Period : Aug 2017 to Sep 2017

Premise Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION
Billing Address: DAO URBAN POOR HOMEOWNERS ASSOCIATION

TOTAL AMOUNT DUE : 1,442.33 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96395975517

BC13/222.1/6100/0/10/10-19-2017/98

7,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888513349039
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904807

88820200009

Date : 10-19-2017

BC13/222.1/6200/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8882020000-9

Collection Ref. Code : 1843-21-011-8

Customer Information----------

Name : ANSILIG,JASMIN J

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1029114	Pole No	:	1118093
Serial No	:	144206874	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11418
Period From	:	09-18-2017	Prev Rdg	:	11211
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	236	Billed kWh	:	207

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,565.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,185.63
Transmission Charge	0.5056/kWh	104.66
System Loss Charge	0.8962/kWh	185.51
Sub-Total		1,475.80
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.72
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		103.59
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		84.03
Transmission		3.76
System Loss		12.58
Distribution		71.67
Others		8.06
NPC/PSALM Adjustment		1.24
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
NPC Stranded Debts	0.0265/kWh	5.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.88
Sub-Total		313.98
CURRENT BILL - OCTOBER 2017		2,490.65
TOTAL AMOUNT DUE		4,056.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 1,635.00

Your monthly electricity consumption chart

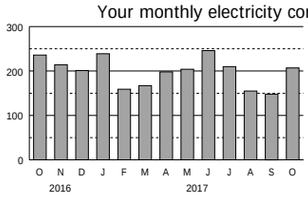

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,490.65		
Less : VAT	181.34		
Amount Net of VAT	2,309.31		
Less: BIR 2306	75.57		
BIR 2307	43.86	VATable Sales	2,176.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.64
Amount Due	2,189.88	VAT Zero Rated Sales	0.00
Add : VAT	181.34	VAT Amount	181.34
TOTAL AMOUNT DUE	2,371.22	TOTAL SALES	2,490.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888513349039

Collection Ref. Code : 1843-21-011-8
Account ID : 8882020000-9
Customer Name : ANSILIG,JASMIN J
Meter Number : MTR1029114
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 4,056.26 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88820200009

BC13/222.1/6200/0/10/10-19-2017/98

7,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715541215173
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

71588123910

1011896498
Date : 10-19-2017
BC13/222.1/6500/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7158812391-0
Collection Ref. Code : 1853-92-434-2

Customer Information----------
Name : BORDAJE,ROMEL PITOGO
Premise Address: #131 GAWAD KALINGA BUDLAAN,CEBU CITY
Billing Address: #131 GAWAD KALINGA BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563526 GS6	Pole No	:	1118093
Serial No	:	222926000	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2212
Period From	:	09-18-2017	Prev Rdg	:	2159
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	180	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 992.50	19.85
Sub-Total		- 127.01
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 10.60
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		67.04
CURRENT BILL - OCTOBER 2017		474.55
TOTAL AMOUNT DUE		1,467.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 220.00

Your monthly electricity consumption chart

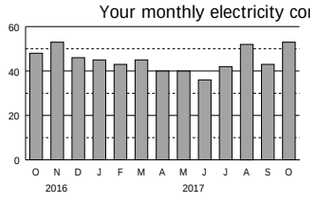

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.55		
Less : VAT	34.21		
Amount Net of VAT	440.34		
Less: BIR 2306	14.25		
BIR 2307	8.21	VATable Sales	407.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.83
Amount Due	417.88	VAT Zero Rated Sales	0.00
Add : VAT	34.21	VAT Amount	34.21
TOTAL AMOUNT DUE	452.09	TOTAL SALES	474.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715541215173

Collection Ref. Code : 1853-92-434-2
Account ID : 7158812391-0
Customer Name : BORDAJE,ROMEL PITOGO
Meter Number : 563526 GS6
Period : Jul 2017 to Sep 2017

Premise Address: #131 GAWAD KALINGA BUDLAAN,CEBU CITY
Billing Address: #131 GAWAD KALINGA BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,467.14 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71588123910

BC13/222.1/6500/0/10/10-19-2017/98

7,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498960638079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908622

49825830943

Date : 10-19-2017

BC13/222.1/6600/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4982583094-3

Collection Ref. Code : 1855-57-239-7

Customer Information----------

Name : TORREON,PONCIANO ANABIEZA

Premise Address: 160 GAWAD KALINGA BUDLAAN, CEBU CITY

Billing Address: 160 GAWAD KALINGA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3038EVS6	Pole No	:	1118093
Serial No	:	01577008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2187
Period From	:	09-18-2017	Prev Rdg	:	2136
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	205	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		468.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 132.00
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.38
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.27
CURRENT BILL - OCTOBER 2017		445.80
TOTAL AMOUNT DUE		914.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,052.00

Your monthly electricity consumption chart

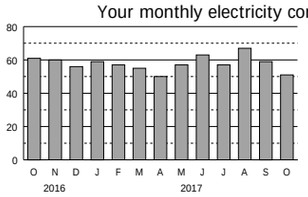

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.80		
Less : VAT	31.75		
Amount Net of VAT	414.05		
Less: BIR 2306	13.24		
BIR 2307	7.71	VATable Sales	382.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.52
Amount Due	393.10	VAT Zero Rated Sales	0.00
Add : VAT	31.75	VAT Amount	31.75
TOTAL AMOUNT DUE	424.85	TOTAL SALES	445.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498960638079

Collection Ref. Code : 1855-57-239-7
Account ID : 4982583094-3
Customer Name : TORREON,PONCIANO ANABIEZA
Meter Number : 3038EVS6
Period : Sep 2017

Premise Address: 160 GAWAD KALINGA BUDLAAN, CEBU CITY
Billing Address: 160 GAWAD KALINGA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 914.17 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49825830943

BC13/222.1/6600/0/10/10-19-2017/98

7,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735079299261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903630

73532590152

Date : 10-19-2017

BC13/222.1/6700/1118093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7353259015-2

Collection Ref. Code : 1849-42-116-1

Customer Information----------

Name : ARCHIVAL,MARY GRACE CENIZA

Premise Address: 159 GAWAD KALINGA BUDLAAN
Billing Address: 159 GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	433003GS6	Pole No	:	1118093
Serial No	:	54003181	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5118
Period From	:	09-18-2017	Prev Rdg	:	5074
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	222	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 150.15
Government Charges		
Franchise Tax - Local		2.21
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 12.58
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.67
CURRENT BILL - OCTOBER 2017		346.12
TOTAL AMOUNT DUE		1,169.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 697.00

Your monthly electricity consumption chart

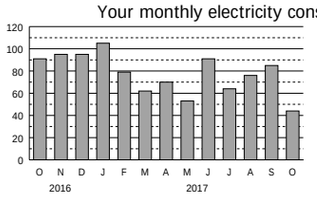

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.12		
Less : VAT	24.73		
Amount Net of VAT	321.39		
Less: BIR 2306	10.30		
BIR 2307	5.93	VATable Sales	294.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.94
Amount Due	305.16	VAT Zero Rated Sales	0.00
Add : VAT	24.73	VAT Amount	24.73
TOTAL AMOUNT DUE	329.89	TOTAL SALES	346.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/6700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735079299261

Collection Ref. Code : 1849-42-116-1
Account ID : 7353259015-2
Customer Name : ARCHIVAL,MARY GRACE CENIZA
Meter Number : 433003GS6
Period : Sep 2017

Premise Address: 159 GAWAD KALINGA BUDLAAN
Billing Address: 159 GAWAD KALINGA BUDLAAN

TOTAL AMOUNT DUE : 1,169.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73532590152

BC13/222.1/6700/0/10/10-19-2017/98

7,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472158303926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899624

47243400000

Date : 10-19-2017

BC13/222.1/7000/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4724340000-0

Collection Ref. Code : 1847-49-860-4

Customer Information----------

Name : ARMIAN,HELEN RAZALO

Premise Address: #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C ITY

Billing Address: #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C ITY

TIN :

Metering Information----------

Meter No	:	488964GS6	Pole No	:	1134972
Serial No	:	63760464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5645
Period From	:	09-18-2017	Prev Rdg	:	5542
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	211	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		60.81
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		5.13
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.74
CURRENT BILL - OCTOBER 2017		1,252.61
TOTAL AMOUNT DUE		2,494.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,108.00

Your monthly electricity consumption chart

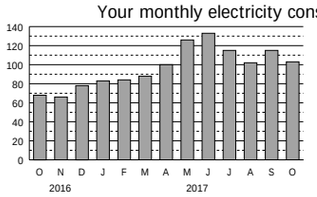

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.61		
Less : VAT	91.65		
Amount Net of VAT	1,160.96		
Less: BIR 2306	38.19		
BIR 2307	22.06	VATable Sales	1,094.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.09
Amount Due	1,100.71	VAT Zero Rated Sales	0.00
Add : VAT	91.65	VAT Amount	91.65
TOTAL AMOUNT DUE	1,192.36	TOTAL SALES	1,252.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472158303926

Collection Ref. Code : 1847-49-860-4
Account ID : 4724340000-0
Customer Name : ARMIAN,HELEN RAZALO
Meter Number : 488964GS6
Period : Sep 2017

Premise Address: #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C ITY
Billing Address: #5 -GK AMAZING VILLAGE BUDLA-AN CEBU C ITY

TOTAL AMOUNT DUE : 2,494.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47243400000

BC13/222.1/7000/0/10/10-19-2017/98

7,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881684823606
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88112747659

BILLING STATEMENT

1011902200

Date : 10-19-2017

BC13/222.1/7000/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811274765-9

Collection Ref. Code : 1853-96-965-6

Customer Information----------

Name : ORTIZ,ALEJANDRO RUFIN

Premise Address: GK SITIO DA-O BUDLAAN,CEBU CITY
Billing Address: GK SITIO DA-O BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	8802 EES6	Pole No	:	1134972
Serial No	:	06106683	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3189
Period From	:	09-18-2017	Prev Rdg	:	3117
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 74.69
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 6.57
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		99.38
CURRENT BILL - OCTOBER 2017		749.02
TOTAL AMOUNT DUE		1,530.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 450.00

Your monthly electricity consumption chart

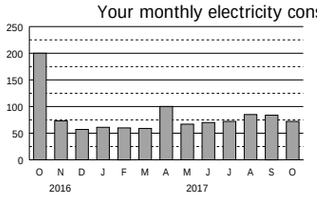

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	749.02		
Less : VAT	54.06		
Amount Net of VAT	694.96		
Less: BIR 2306	22.52		
BIR 2307	13.09	VATable Sales	649.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.32
Amount Due	659.35	VAT Zero Rated Sales	0.00
Add : VAT	54.06	VAT Amount	54.06
TOTAL AMOUNT DUE	713.41	TOTAL SALES	749.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881684823606

Collection Ref. Code	: 1853-96-965-6	Premise Address: GK SITIO DA-O BUDLAAN,CEBU CITY	
Account ID	: 8811274765-9	Billing Address: GK SITIO DA-O BUDLAAN,CEBU CITY	
Customer Name	: ORTIZ,ALEJANDRO RUFIN		
Meter Number	: 8802 EES6		
Period	: Sep 2017	TOTAL AMOUNT DUE : 1,530.17	Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88112747659

BC13/222.1/7000/0/10/10-19-2017/98

7,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862193250219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

86243400008

BILLING STATEMENT

1011895033

Date : 10-19-2017

BC13/222.1/7000/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624340000-8

Collection Ref. Code : 1849-19-089-5

Customer Information----------

Name : OPON,ARLENE MALINAO

Premise Address: NO. 1 GK VILLAGE BUDLA-AN
Billing Address: NO. 1 GK VILLAGE BUDLA-AN

TIN :

Metering Information----------

Meter No	:	488963GS6	Pole No	:	1134986
Serial No	:	61727111	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9426
Period From	:	09-18-2017	Prev Rdg	:	9282
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	111	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,695.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 5,180.50	103.61
Sub-Total		153.90
Government Charges		
Franchise Tax - Local		11.98
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		15.50
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		229.12
CURRENT BILL - OCTOBER 2017		1,826.70
TOTAL AMOUNT DUE		4,522.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 2,485.00

Your monthly electricity consumption chart

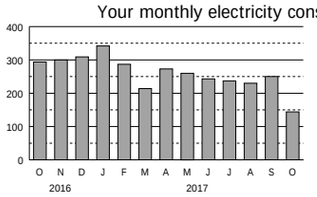

Avg Monthly Usage : 260.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.70		
Less : VAT	136.22		
Amount Net of VAT	1,690.48		
Less: BIR 2306	56.77		
BIR 2307	32.19	VATable Sales	1,597.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.90
Amount Due	1,601.52	VAT Zero Rated Sales	0.00
Add : VAT	136.22	VAT Amount	136.22
TOTAL AMOUNT DUE	1,737.74	TOTAL SALES	1,826.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862193250219

Collection Ref. Code : 1849-19-089-5
Account ID : 8624340000-8
Customer Name : OPON,ARLENE MALINAO
Meter Number : 488963GS6
Period : Sep 2017

Premise Address: NO. 1 GK VILLAGE BUDLA-AN
Billing Address: NO. 1 GK VILLAGE BUDLA-AN

TOTAL AMOUNT DUE : 4,522.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86243400008

BC13/222.1/7000/0/10/10-19-2017/98

7,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405736481561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892791

40519100008

Date : 10-19-2017

BC13/222.1/7000/1134972/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051910000-8

Collection Ref. Code : 1845-69-938-6

Customer Information----------

Name : GLINOGO,RUFA O

Premise Address: 08/ GK BUDLA-AN CEBU CITY

Billing Address: 08/ GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	486092GS6	Pole No	:	1134972
Serial No	:	58589534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2541
Period From	:	09-18-2017	Prev Rdg	:	2515
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	236	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.88
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.76
CURRENT BILL - OCTOBER 2017		126.33
TOTAL AMOUNT DUE		290.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 1, 2017 - 500.00

Your monthly electricity consumption chart

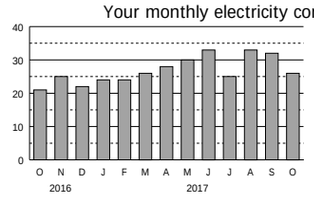

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.33		
Less : VAT	8.38		
Amount Net of VAT	117.95		
Less: BIR 2306	3.50		
BIR 2307	2.07	VATable Sales	102.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	112.38	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	120.76	TOTAL SALES	126.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405736481561

Collection Ref. Code : 1845-69-938-6
Account ID : 4051910000-8
Customer Name : GLINOGO,RUFA O
Meter Number : 486092GS6
Period : Sep 2017

Premise Address: 08/ GK BUDLA-AN CEBU CITY
Billing Address: 08/ GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 290.09 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40519100008

BC13/222.1/7000/0/10/10-19-2017/98

7,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705222011140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892679

70549163619

Date : 10-19-2017

BC13/222.1/7000/1134986/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054916361-9

Collection Ref. Code : 1853-19-965-6

Customer Information----------

Name : LEGARIA,VICTORIA BUSMION

Premise Address: BLOCK 3 HOUSE 2 GK AMAZING VILLAGE BUDLA-AN
Billing Address: BLOCK 3 HOUSE 2 GK AMAZING VILLAGE BUDLA-AN

TIN :

Metering Information----------

Meter No	:	533975 GS6	Pole No	:	1134986
Serial No	:	23036950	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5631
Period From	:	09-18-2017	Prev Rdg	:	5583
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	346	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 833.00	16.66
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 13.85
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		56.15
CURRENT BILL - OCTOBER 2017		375.78
TOTAL AMOUNT DUE		508.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 700.00

Your monthly electricity consumption chart

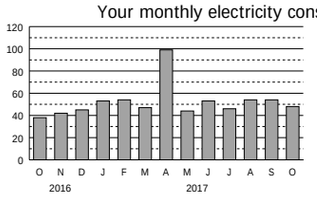

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.78		
Less : VAT	26.79		
Amount Net of VAT	348.99		
Less: BIR 2306	11.18		
BIR 2307	6.44	VATable Sales	319.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.36
Amount Due	331.37	VAT Zero Rated Sales	0.00
Add : VAT	26.79	VAT Amount	26.79
TOTAL AMOUNT DUE	358.16	TOTAL SALES	375.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/7000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705222011140

Collection Ref. Code : 1853-19-965-6
Account ID : 7054916361-9
Customer Name : LEGARIA,VICTORIA BUSMION
Meter Number : 533975 GS6
Period : Sep 2017

Premise Address: BLOCK 3 HOUSE 2 GK AMAZING VILLAGE BUDLA-AN
Billing Address: BLOCK 3 HOUSE 2 GK AMAZING VILLAGE BUDLA-AN

TOTAL AMOUNT DUE : 508.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70549163619

BC13/222.1/7000/0/10/10-19-2017/98

7,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755931117125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892604

75559709342

Date : 10-19-2017

BC13/222.1/9700/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555970934-2

Collection Ref. Code : 1861-84-656-8

Customer Information----------

Name : OREHUELA,HYACIENTH CASAGAN

Premise Address: GK II, TAC-AN ROAD TALAMBAN, CEBU CITY

Billing Address: GK II, TAC-AN ROAD TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1098508	Pole No	:	0845542
Serial No	:	84450878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1106
Period From	:	09-18-2017	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	218	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 145.80
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 12.17
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		50.63
CURRENT BILL - OCTOBER 2017		339.44
TOTAL AMOUNT DUE		665.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 528.00

Your monthly electricity consumption chart

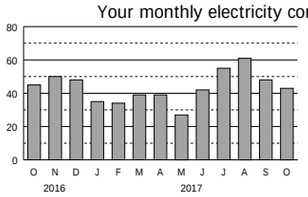

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.44		
Less : VAT	24.30		
Amount Net of VAT	315.14		
Less: BIR 2306	10.14		
BIR 2307	5.82	VATable Sales	288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.33
Amount Due	299.18	VAT Zero Rated Sales	0.00
Add : VAT	24.30	VAT Amount	24.30
TOTAL AMOUNT DUE	323.48	TOTAL SALES	339.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/9700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755931117125

Collection Ref. Code : 1861-84-656-8

Account ID : 7555970934-2

Customer Name : OREHUELA,HYACIENTH CASAGAN

Meter Number : MTR1098508

Period : Sep 2017

Premise Address: GK II, TAC-AN ROAD TALAMBAN, CEBU CITY

Billing Address: GK II, TAC-AN ROAD TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 665.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75559709342

BC13/222.1/9700/0/10/10-19-2017/98

7,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831822525791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904345

83140200003

Date : 10-19-2017

BC13/222.1/10100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314020000-3

Collection Ref. Code : 1843-52-308-6

Customer Information----------

Name : SUPERALES,DAISY A

Premise Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1158456	Pole No	:	0845542
Serial No	:	85062325	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1186
Period From	:	09-18-2017	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:		Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 4.16
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.78
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.57
CURRENT BILL - OCTOBER 2017		1,089.54
TOTAL AMOUNT DUE		2,057.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 600.00

Your monthly electricity consumption chart

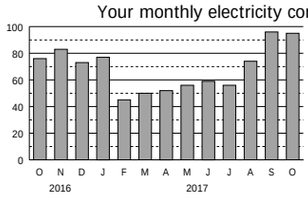

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.54		
Less : VAT	79.06		
Amount Net of VAT	1,010.48		
Less: BIR 2306	32.96		
BIR 2307	19.14	VATable Sales	949.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.51
Amount Due	958.38	VAT Zero Rated Sales	0.00
Add : VAT	79.06	VAT Amount	79.06
TOTAL AMOUNT DUE	1,037.44	TOTAL SALES	1,089.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831822525791

Collection Ref. Code : 1843-52-308-6
Account ID : 8314020000-3
Customer Name : SUPERALES,DAISY A
Meter Number : MTR1158456
Period : Sep 2017

Premise Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY
Billing Address: #18 GAWAD KALINGA 2 VILLAGE, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,057.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83140200003

BC13/222.1/10100/0/10/10-19-2017/98

7,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145684192204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909035

14569485536

Date : 10-19-2017

BC13/222.1/10600/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1456948553-6

Collection Ref. Code : 1855-51-083-9

Customer Information----------

Name : SARDIDO,ELVIRA JACABA

Premise Address: 22 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

Billing Address: 22 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	435279 GS6	Pole No	:	0845542
Serial No	:	93502035	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	922
Period From	:	09-18-2017	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	118	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 170.17
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.63
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.43
CURRENT BILL - OCTOBER 2017		129.02
TOTAL AMOUNT DUE		206.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 100.00

Your monthly electricity consumption chart

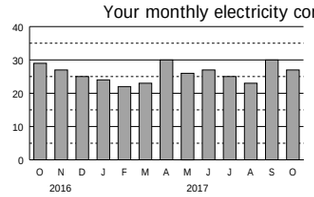

Avg Monthly Usage : 26.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.02		
Less : VAT	8.47		
Amount Net of VAT	120.55		
Less: BIR 2306	3.52		
BIR 2307	2.11	VATable Sales	104.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.96
Amount Due	114.92	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	123.39	TOTAL SALES	129.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/10600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145684192204

Collection Ref. Code : 1855-51-083-9
Account ID : 1456948553-6
Customer Name : SARDIDO,ELVIRA JACABA
Meter Number : 435279 GS6
Period : Sep 2017

Premise Address: 22 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY
Billing Address: 22 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 206.10 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14569485536

BC13/222.1/10600/0/10/10-19-2017/98

7,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793298002577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907475

79319100008

Date : 10-19-2017

BC13/222.1/11000/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7931910000-8

Collection Ref. Code : 1845-58-440-6

Customer Information----------

Name : CASAGAN,NATHANIEL T

Premise Address: #25 GAWAD KALINGA BUDLAAN CEBU CITY

Billing Address: #25 GAWAD KALINGA BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480925GS6	Pole No	:	0841420
Serial No	:	67977048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5115
Period From	:	09-18-2017	Prev Rdg	:	4979
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,746.00	34.92
Sub-Total		82.41
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		7.03
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.32
CURRENT BILL - OCTOBER 2017		1,654.47
TOTAL AMOUNT DUE		3,400.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,493.00

Your monthly electricity consumption chart

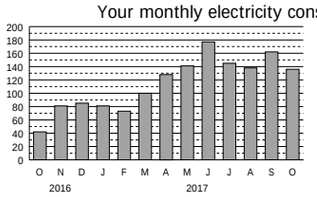

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.47		
Less : VAT	121.05		
Amount Net of VAT	1,533.42		
Less: BIR 2306	50.44		
BIR 2307	29.14	VATable Sales	1,446.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.27
Amount Due	1,453.84	VAT Zero Rated Sales	0.00
Add : VAT	121.05	VAT Amount	121.05
TOTAL AMOUNT DUE	1,574.89	TOTAL SALES	1,654.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793298002577

Collection Ref. Code : 1845-58-440-6

Account ID : 7931910000-8

Customer Name : CASAGAN,NATHANIEL T

Meter Number : 480925GS6

Period : Sep 2017

Premise Address: #25 GAWAD KALINGA BUDLAAN CEBU CITY

Billing Address: #25 GAWAD KALINGA BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 3,400.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79319100008

BC13/222.1/11000/0/10/10-19-2017/98

8,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164767002747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895428

16419100009

Date : 10-19-2017

BC13/222.1/11600/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1641910000-9

Collection Ref. Code : 1845-62-572-2

Customer Information----------

Name : NICOR,BETHOVEN Y

Premise Address: GK 2 #29 AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: GK 2 #29 AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482417GS6	Pole No	:	0841420
Serial No	:	61338552	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4190
Period From	:	09-18-2017	Prev Rdg	:	4160
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	222	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 188.28
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.20
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.18
CURRENT BILL - OCTOBER 2017		143.63
TOTAL AMOUNT DUE		251.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 270.00

Your monthly electricity consumption chart

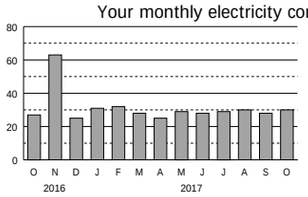

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.63		
Less : VAT	9.45		
Amount Net of VAT	134.18		
Less: BIR 2306	3.95		
BIR 2307	2.35	VATable Sales	116.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	127.88	VAT Zero Rated Sales	0.00
Add : VAT	9.45	VAT Amount	9.45
TOTAL AMOUNT DUE	137.33	TOTAL SALES	143.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164767002747

Collection Ref. Code : 1845-62-572-2
Account ID : 1641910000-9
Customer Name : NICOR,BETHOVEN Y
Meter Number : 482417GS6
Period : Sep 2017

Premise Address: GK 2 #29 AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: GK 2 #29 AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 251.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16419100009 BC13/222.1/11600/0/10/10-19-2017/98 8,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260459473005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894723

26030200005

Date : 10-19-2017

BC13/222.1/11800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2603020000-5

Collection Ref. Code : 1843-52-260-8

Customer Information----------

Name : ARCHIVAL,ROEL F

Premise Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY
Billing Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	436026GS6	Pole No	:	0616441
Serial No	:	57342367	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5357
Period From	:	09-18-2017	Prev Rdg	:	5319
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	343	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 176.96
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.17
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.05
CURRENT BILL - OCTOBER 2017		247.74
TOTAL AMOUNT DUE		532.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 393.00

Your monthly electricity consumption chart

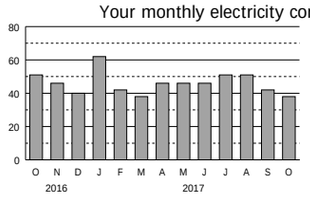

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.74		
Less : VAT	17.14		
Amount Net of VAT	230.60		
Less: BIR 2306	7.16		
BIR 2307	4.19	VATable Sales	207.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.25	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	236.39	TOTAL SALES	247.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260459473005

Collection Ref. Code : 1843-52-260-8
Account ID : 2603020000-5
Customer Name : ARCHIVAL,ROEL F
Meter Number : 436026GS6
Period : Sep 2017

Premise Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY
Billing Address: #30 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 532.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26030200005

BC13/222.1/11800/0/10/10-19-2017/98

8,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705393734142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892578

70519100005

Date : 10-19-2017

BC13/222.1/11900/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051910000-5

Collection Ref. Code : 1845-64-698-3

Customer Information----------

Name : LIM,LIBRADO G

Premise Address: GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: GAWAD KALINGA BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144406	Pole No	:	0845542
Serial No	:	40100897	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	608
Period From	:	09-18-2017	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	285	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		678.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.8877/kWh	47.05
System Loss Charge	0.886/kWh	46.96
Sub-Total		397.58
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 678.50	13.57
Sub-Total		32.08
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		21.51
Transmission		1.69
System Loss		3.08
Distribution		18.80
Others		2.76
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		82.33
CURRENT BILL - OCTOBER 2017		668.64
TOTAL AMOUNT DUE		1,347.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,654.00

Your monthly electricity consumption chart

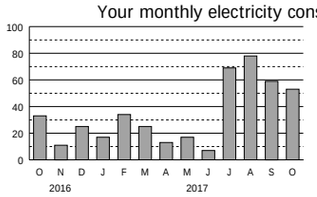

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.64		
Less : VAT	48.16		
Amount Net of VAT	620.48		
Less: BIR 2306	20.06		
BIR 2307	11.81	VATable Sales	586.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.17
Amount Due	588.61	VAT Zero Rated Sales	0.00
Add : VAT	48.16	VAT Amount	48.16
TOTAL AMOUNT DUE	636.77	TOTAL SALES	668.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705393734142

Collection Ref. Code : 1845-64-698-3
Account ID : 7051910000-5
Customer Name : LIM,LIBRADO G
Meter Number : MTR1144406
Period : Sep 2017

Premise Address: GAWAD KALINGA BUDLA-AN CEBU CITY
Billing Address: GAWAD KALINGA BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,347.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70519100005

BC13/222.1/11900/0/10/10-19-2017/98

8,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151384122234
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

15130200007

BILLING STATEMENT

1011890770

Date : 10-19-2017

BC13/222.1/11900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513020000-7

Collection Ref. Code : 1843-52-284-5

Customer Information----------

Name : BATIANCILA,ROLANDO E

Premise Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1051727	Pole No	:	0616441
Serial No	:	121449475	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3731
Period From	:	09-18-2017	Prev Rdg	:	3587
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	236	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		73.74
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		5.81
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		218.83
CURRENT BILL - OCTOBER 2017		1,736.25
TOTAL AMOUNT DUE		2,908.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 2,223.00

Your monthly electricity consumption chart

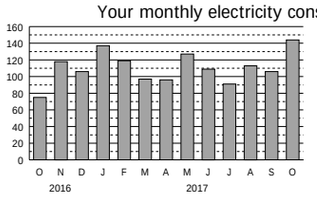

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.25		
Less : VAT	126.53		
Amount Net of VAT	1,609.72		
Less: BIR 2306	52.73		
BIR 2307	30.58	VATable Sales	1,517.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.30
Amount Due	1,526.41	VAT Zero Rated Sales	0.00
Add : VAT	126.53	VAT Amount	126.53
TOTAL AMOUNT DUE	1,652.94	TOTAL SALES	1,736.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/11900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151384122234

Collection Ref. Code : 1843-52-284-5
Account ID : 1513020000-7
Customer Name : BATIANCILA,ROLANDO E
Meter Number : MTR1051727
Period : Sep 2017

Premise Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #31 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,908.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15130200007

BC13/222.1/11900/0/10/10-19-2017/98

8,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741129312473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905841

74130200004

Date : 10-19-2017

BC13/222.1/12000/0834445/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7413020000-4

Collection Ref. Code : 1843-89-512-9

Customer Information----------

Name : RIVERA,ANALITO N

Premise Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

Billing Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459273GS6	Pole No	:	0834445
Serial No	:	54640759	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5867
Period From	:	09-18-2017	Prev Rdg	:	5785
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	227	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 49.32
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.69
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.18
CURRENT BILL - OCTOBER 2017		891.11
TOTAL AMOUNT DUE		1,501.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 673.00

Your monthly electricity consumption chart

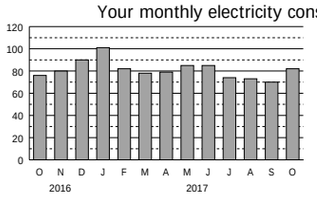

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.11		
Less : VAT	64.29		
Amount Net of VAT	826.82		
Less: BIR 2306	26.79		
BIR 2307	15.61	VATable Sales	774.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.89
Amount Due	784.42	VAT Zero Rated Sales	0.00
Add : VAT	64.29	VAT Amount	64.29
TOTAL AMOUNT DUE	848.71	TOTAL SALES	891.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741129312473

Collection Ref. Code : 1843-89-512-9
Account ID : 7413020000-4
Customer Name : RIVERA,ANALITO N
Meter Number : 459273GS6
Period : Sep 2017

Premise Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY
Billing Address: #33 GK AMAZING VILLAGE BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,501.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74130200004

BC13/222.1/12000/0/10/10-19-2017/98

8,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141942643975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907863

14130200000

Date : 10-19-2017

BC13/222.1/12150/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1413020000-0

Collection Ref. Code : 1843-52-551-8

Customer Information----------

Name : JACABA,VICTOR C

Premise Address: #11 GK VILLAGE, TAC-AN BUDLA-AN CEBU CITY

Billing Address: #11 GK VILLAGE, TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	532794 GS6	Pole No	:	0616441
Serial No	:	63167534	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10406
Period From	:	09-18-2017	Prev Rdg	:	10344
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	364	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 97.01
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.46
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.66
CURRENT BILL - OCTOBER 2017		610.08
TOTAL AMOUNT DUE		1,214.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 714.00

Your monthly electricity consumption chart

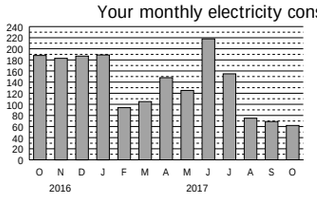

Avg Monthly Usage : 138.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.08		
Less : VAT	43.85		
Amount Net of VAT	566.23		
Less: BIR 2306	18.28		
BIR 2307	10.63	VATable Sales	527.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	537.32	VAT Zero Rated Sales	0.00
Add : VAT	43.85	VAT Amount	43.85
TOTAL AMOUNT DUE	581.17	TOTAL SALES	610.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12150/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141942643975

Collection Ref. Code : 1843-52-551-8
Account ID : 1413020000-0
Customer Name : JACABA,VICTOR C
Meter Number : 532794 GS6
Period : Sep 2017

Premise Address: #11 GK VILLAGE, TAC-AN BUDLA-AN CEBU CITY
Billing Address: #11 GK VILLAGE, TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,214.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14130200000

BC13/222.1/12150/0/10/10-19-2017/98

8,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641532296146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906256

64130200005

Date : 10-19-2017

BC13/222.1/12400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413020000-5

Collection Ref. Code : 1843-52-269-1

Customer Information----------

Name : LIMANA,REYNALDO SR. S

Premise Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428707GS6	Pole No	:	0616441
Serial No	:	69170725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4116
Period From	:	09-18-2017	Prev Rdg	:	4065
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 648.50	12.97
Sub-Total		- 128.40
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.95
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.73
CURRENT BILL - OCTOBER 2017		449.86
TOTAL AMOUNT DUE		598.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 500.00

Your monthly electricity consumption chart

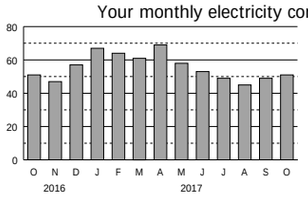

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.86		
Less : VAT	32.18		
Amount Net of VAT	417.68		
Less: BIR 2306	13.42		
BIR 2307	7.78	VATable Sales	386.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.55
Amount Due	396.48	VAT Zero Rated Sales	0.00
Add : VAT	32.18	VAT Amount	32.18
TOTAL AMOUNT DUE	428.66	TOTAL SALES	449.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641532296146

Collection Ref. Code : 1843-52-269-1
Account ID : 6413020000-5
Customer Name : LIMANA,REYNALDO SR. S
Meter Number : 428707GS6
Period : Sep 2017

Premise Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: #36 BLK A, GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 598.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64130200005

BC13/222.1/12400/0/10/10-19-2017/98

8,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624036268708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899759

62486674575

Date : 10-19-2017

BC13/222.1/12500/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248667457-5

Collection Ref. Code : 1851-67-317-2

Customer Information----------

Name : MEDALLE,SANTOS JR. CADAMPOG

Premise Address: 37 GK VILLAGE BUDLAAN
Billing Address: 37 GK VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	527744 GS6	Pole No	:	0834396
Serial No	:	65013291	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4341
Period From	:	09-18-2017	Prev Rdg	:	4242
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,010.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		15.73
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		1.60
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		147.99
CURRENT BILL - OCTOBER 2017		1,157.80
TOTAL AMOUNT DUE		2,168.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,000.00

Your monthly electricity consumption chart

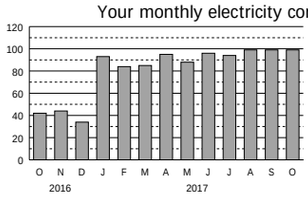

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.80		
Less : VAT	84.79		
Amount Net of VAT	1,073.01		
Less: BIR 2306	35.34		
BIR 2307	20.35	VATable Sales	1,009.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.20
Amount Due	1,017.32	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,102.11	TOTAL SALES	1,157.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624036268708

Collection Ref. Code : 1851-67-317-2
Account ID : 6248667457-5
Customer Name : MEDALLE,SANTOS JR. CADAMPOG
Meter Number : 527744 GS6
Period : Sep 2017

Premise Address: 37 GK VILLAGE BUDLAAN
Billing Address: 37 GK VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 2,168.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62486674575

BC13/222.1/12500/0/10/10-19-2017/98

8,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700363625673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890869

70030200003

Date : 10-19-2017

BC13/222.1/12550/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003020000-3

Collection Ref. Code : 1843-52-212-8

Customer Information----------

Name : CADAMPOG,ERNESTO JR T

Premise Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	261485GS6	Pole No	:	0616441
Serial No	:	44731728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6442
Period From	:	09-18-2017	Prev Rdg	:	6389
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	337	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 138.69
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.01
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.54
CURRENT BILL - OCTOBER 2017		461.37
TOTAL AMOUNT DUE		870.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 424.00

Your monthly electricity consumption chart

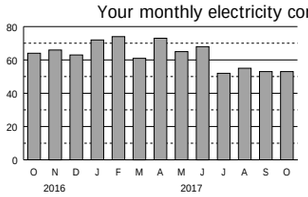

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.37		
Less : VAT	32.80		
Amount Net of VAT	428.57		
Less: BIR 2306	13.66		
BIR 2307	7.98	VATable Sales	395.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.74
Amount Due	406.93	VAT Zero Rated Sales	0.00
Add : VAT	32.80	VAT Amount	32.80
TOTAL AMOUNT DUE	439.73	TOTAL SALES	461.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12550/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700363625673

Collection Ref. Code : 1843-52-212-8
Account ID : 7003020000-3
Customer Name : CADAMPOG,ERNESTO JR T
Meter Number : 261485GS6
Period : Sep 2017

Premise Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: #52 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 870.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70030200003

BC13/222.1/12550/0/10/10-19-2017/98

8,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576592224996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899026

57657734885

Date : 10-19-2017

BC13/222.1/12750/0834396/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5765773488-5

Collection Ref. Code : 1853-92-260-9

Customer Information----------

Name : DUMOGHO,DENNIS ANDALES

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563824 GS6	Pole No	:	0834396
Serial No	:	60069758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1973
Period From	:	09-18-2017	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 147.03
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.57
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.26
CURRENT BILL - OCTOBER 2017		314.84
Debit Adjustments		46.09
TOTAL AMOUNT DUE		559.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 220.00

Your monthly electricity consumption chart

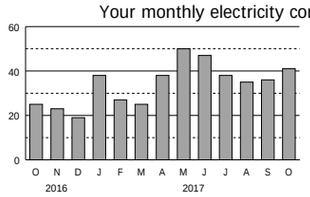

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.84		
Less : VAT	22.21		
Amount Net of VAT	292.63		
Less: BIR 2306	9.26		
BIR 2307	5.39	VATable Sales	267.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	277.98	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	300.19	TOTAL SALES	314.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12750/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576592224996

Collection Ref. Code : 1853-92-260-9
Account ID : 5765773488-5
Customer Name : DUMOGHO,DENNIS ANDALES
Meter Number : 563824 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 559.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57657734885

BC13/222.1/12750/0/10/10-19-2017/98

8,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030069046866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901366

03030200004

Date : 10-19-2017

BC13/222.1/12800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303020000-4

Collection Ref. Code : 1843-59-248-7

Customer Information----------

Name : CADAMPOG,RICK C

Premise Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	211921WS6	Pole No	:	0616441
Serial No	:	45594743	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4338
Period From	:	09-18-2017	Prev Rdg	:	4297
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	344	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		422.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.8877/kWh	36.40
System Loss Charge	0.886/kWh	36.33
Sub-Total		307.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 423.00	8.46
Sub-Total		22.78
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		16.64
Transmission		1.30
System Loss		2.39
Distribution		14.68
Others		1.89
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		63.57
CURRENT BILL - OCTOBER 2017		516.22
TOTAL AMOUNT DUE		939.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 402.00

Your monthly electricity consumption chart

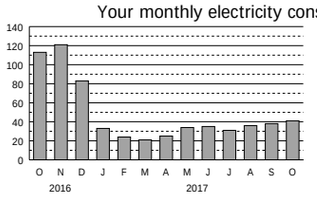

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.22		
Less : VAT	37.14		
Amount Net of VAT	479.08		
Less: BIR 2306	15.47		
BIR 2307	9.12	VATable Sales	452.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.43
Amount Due	454.49	VAT Zero Rated Sales	0.00
Add : VAT	37.14	VAT Amount	37.14
TOTAL AMOUNT DUE	491.63	TOTAL SALES	516.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/12800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030069046866

Collection Ref. Code : 1843-59-248-7
Account ID : 0303020000-4
Customer Name : CADAMPOG,RICK C
Meter Number : 211921WS6
Period : Sep 2017

Premise Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: PS 042 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 939.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03030200004

BC13/222.1/12800/0/10/10-19-2017/98

8,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920186755779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898570

92030200007

Date : 10-19-2017

BC13/222.1/13100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9203020000-7

Collection Ref. Code : 1843-52-248-9

Customer Information----------

Name : ARCHIVAL,RONALD F

Premise Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	140471WS6	Pole No	:	0616441
Serial No	:	72121138	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	29078
Period From	:	09-18-2017	Prev Rdg	:	27761
No of Days	:	30	Diff Rdg	:	1317
Avg kWh/day	:	43.90	Registered	:	1317
Conn Load	:	364	Billed kWh	:	1317

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,070.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	7,543.38
Transmission Charge	0.5056/kWh	665.88
System Loss Charge	0.8962/kWh	1,180.30
Sub-Total		9,389.56
Distribution Charges		
Distribution Charge	1.7506/kWh	2,305.54
Supply Charge	0.4118/kWh	542.34
Metering Charge	0.6989/kWh	920.45
	5.00/month	5.00
Sub-Total		3,773.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	124.19
Senior Citizen Subsidy Charge	0.000191/kWh	0.25
NPC/PSALM Adjustment	0.2547/kWh	335.44
Surcharge	0.02 of 16,070.50	321.41
Sub-Total		781.29
Government Charges		
Franchise Tax - Local		104.58
Value Added Tax		
Generation		534.60
Transmission		23.90
System Loss		79.93
Distribution		452.80
Others		66.05
NPC/PSALM Adjustment		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	205.59
Environmental Charge	0.0025/kWh	3.29
NPC Stranded Contract Costs	0.1938/kWh	255.23
NPC Stranded Debts	0.0265/kWh	34.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	241.01
Sub-Total		2,009.75
CURRENT BILL - OCTOBER 2017		15,953.93
TOTAL AMOUNT DUE		32,024.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 17,787.00

Your monthly electricity consumption chart

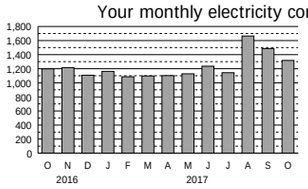

Avg Monthly Usage : 1,226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,953.93		
Less : VAT	1,165.15		
Amount Net of VAT	14,788.78		
Less: BIR 2306	485.49		
BIR 2307	280.98	VATable Sales	13,944.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	844.60
Amount Due	14,022.31	VAT Zero Rated Sales	0.00
Add : VAT	1,165.15	VAT Amount	1,165.15
TOTAL AMOUNT DUE	15,187.46	TOTAL SALES	15,953.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920186755779

Collection Ref. Code : 1843-52-248-9
Account ID : 9203020000-7
Customer Name : ARCHIVAL,RONALD F
Meter Number : 140471WS6
Period : Sep 2017

Premise Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #45 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 32,024.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92030200007

BC13/222.1/13100/0/10/10-19-2017/98

8,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834008923216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905908

83458100001

Date : 10-19-2017

BC13/222.1/13200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345810000-1

Collection Ref. Code : 1843-54-674-4

Customer Information----------

Name : VILLALUZ,REBECCA R

Premise Address: 49 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 49 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	376051GS6	Pole No	:	0616441
Serial No	:	2003133865	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4917
Period From	:	09-18-2017	Prev Rdg	:	4873
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	421	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		295.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 295.50	5.91
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		2.13
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.86
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.31
CURRENT BILL - OCTOBER 2017		334.19
TOTAL AMOUNT DUE		629.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 282.00

Your monthly electricity consumption chart

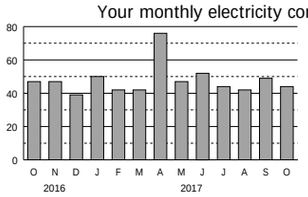

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.19		
Less : VAT	23.45		
Amount Net of VAT	310.74		
Less: BIR 2306	9.77		
BIR 2307	5.72	VATable Sales	283.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.86
Amount Due	295.25	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	318.70	TOTAL SALES	334.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834008923216

Collection Ref. Code : 1843-54-674-4
Account ID : 8345810000-1
Customer Name : VILLALUZ,REBECCA R
Meter Number : 376051GS6
Period : Sep 2017

Premise Address: 49 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 49 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 629.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83458100001

BC13/222.1/13200/0/10/10-19-2017/98

8,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600552856892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890709

60030200004

Date : 10-19-2017

BC13/222.1/13400/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003020000-4

Collection Ref. Code : 1843-52-209-8

Customer Information----------

Name : TAHANLANGIT,BRENDA S

Premise Address: #51-A SIAN TIAN GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #51-A SIAN TIAN GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	388150GS6	Pole No	:	0616441
Serial No	:	2003155437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8664
Period From	:	09-18-2017	Prev Rdg	:	8581
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	905	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		949.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 949.50	18.99
Sub-Total		- 43.29
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 3.94
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.47
CURRENT BILL - OCTOBER 2017		909.41
TOTAL AMOUNT DUE		1,858.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 863.00

Your monthly electricity consumption chart

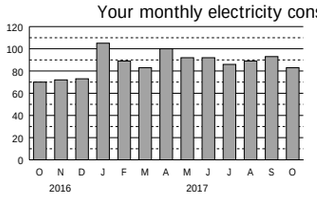

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	909.41		
Less : VAT	65.90		
Amount Net of VAT	843.51		
Less: BIR 2306	27.46		
BIR 2307	15.94	VATable Sales	790.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.57
Amount Due	800.11	VAT Zero Rated Sales	0.00
Add : VAT	65.90	VAT Amount	65.90
TOTAL AMOUNT DUE	866.01	TOTAL SALES	909.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600552856892

Collection Ref. Code : 1843-52-209-8
Account ID : 6003020000-4
Customer Name : TAHANLANGIT,BRENDA S
Meter Number : 388150GS6
Period : Sep 2017

Premise Address: #51-A SIAN TIAN GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: #51-A SIAN TIAN GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,858.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60030200004

BC13/222.1/13400/0/10/10-19-2017/98

8,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714237792863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896269

71458100006

Date : 10-19-2017

BC13/222.1/13500/0820890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7145810000-6

Collection Ref. Code : 1843-55-167-5

Customer Information----------

Name : ARABIANA,MERLY P

Premise Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY
Billing Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	414434GS6	Pole No	:	0820890
Serial No	:	53922156	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4325
Period From	:	09-18-2017	Prev Rdg	:	4274
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	337	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		304.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.78
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.84
CURRENT BILL - OCTOBER 2017		442.09
TOTAL AMOUNT DUE		746.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 301.00

Your monthly electricity consumption chart

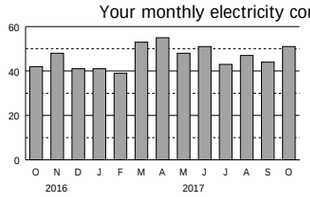

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.09		
Less : VAT	31.35		
Amount Net of VAT	410.74		
Less: BIR 2306	13.08		
BIR 2307	7.64	VATable Sales	379.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	390.02	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	421.37	TOTAL SALES	442.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714237792863

Collection Ref. Code : 1843-55-167-5
Account ID : 7145810000-6
Customer Name : ARABIANA,MERLY P
Meter Number : 414434GS6
Period : Sep 2017

Premise Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY
Billing Address: ST-08 GAWAD KALINGA BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 746.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71458100006

BC13/222.1/13500/0/10/10-19-2017/98

8,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441397199441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907313

44140200005

Date : 10-19-2017

BC13/222.1/13700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414020000-5

Collection Ref. Code : 1843-52-326-4

Customer Information----------

Name : BARAGENIO,BENEDICTO B

Premise Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	322778GS6	Pole No	:	0616441
Serial No	:	44170403	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5283
Period From	:	09-18-2017	Prev Rdg	:	5197
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	364	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 51.07
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 4.83
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		121.93
CURRENT BILL - OCTOBER 2017		935.06
TOTAL AMOUNT DUE		1,607.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 655.00

Your monthly electricity consumption chart

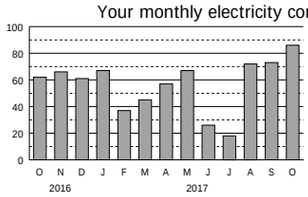

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.06		
Less : VAT	67.49		
Amount Net of VAT	867.57		
Less: BIR 2306	28.11		
BIR 2307	16.38	VATable Sales	813.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.44
Amount Due	823.08	VAT Zero Rated Sales	0.00
Add : VAT	67.49	VAT Amount	67.49
TOTAL AMOUNT DUE	890.57	TOTAL SALES	935.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441397199441

Collection Ref. Code : 1843-52-326-4
Account ID : 4414020000-5
Customer Name : BARAGENIO,BENEDICTO B
Meter Number : 322778GS6
Period : Sep 2017

Premise Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: 55 GAWAD KALINGA, AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,607.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44140200005

BC13/222.1/13700/0/10/10-19-2017/98

8,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605055420157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892701

60535594836

Date : 10-19-2017

BC13/222.1/13900/0820883/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053559483-6

Collection Ref. Code : 1849-34-653-4

Customer Information----------

Name : ANTOLIJAO,RENARIO PALAO SR

Premise Address: 56 GK AMAZING VILLAGE BUDLAAN
Billing Address: 56 GK AMAZING VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	437868GS6	Pole No	:	0820883
Serial No	:	52349827	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2305
Period From	:	09-18-2017	Prev Rdg	:	2268
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	201	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 173.69
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.82
CURRENT BILL - OCTOBER 2017		239.79
TOTAL AMOUNT DUE		450.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 214.00

Your monthly electricity consumption chart

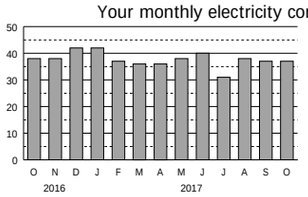

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.79		
Less : VAT	16.53		
Amount Net of VAT	223.26		
Less: BIR 2306	6.90		
BIR 2307	4.05	VATable Sales	200.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.31	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	228.84	TOTAL SALES	239.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/13900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605055420157

Collection Ref. Code : 1849-34-653-4
Account ID : 6053559483-6
Customer Name : ANTOLIJAO,RENARIO PALAO SR
Meter Number : 437868GS6
Period : Sep 2017

Premise Address: 56 GK AMAZING VILLAGE BUDLAAN
Billing Address: 56 GK AMAZING VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 450.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60535594836 BC13/222.1/13900/0/10/10-19-2017/98 8,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510408186469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895027

51030200003

Date : 10-19-2017

BC13/222.1/14050/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103020000-3

Collection Ref. Code : 1843-53-557-2

Customer Information----------

Name : LAYON,JOSE E

Premise Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	370146GS6	Pole No	:	0616441
Serial No	:	2002108615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5458
Period From	:	09-18-2017	Prev Rdg	:	5426
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	463	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		348.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 349.00	6.98
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.56
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.05
CURRENT BILL - OCTOBER 2017		211.53
TOTAL AMOUNT DUE		560.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 240.00

Your monthly electricity consumption chart

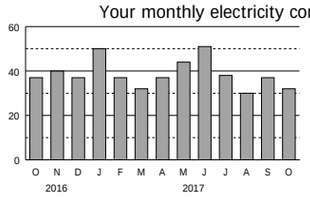

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.53		
Less : VAT	14.74		
Amount Net of VAT	196.79		
Less: BIR 2306	6.15		
BIR 2307	3.58	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.31
Amount Due	187.06	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	201.80	TOTAL SALES	211.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14050/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510408186469

Collection Ref. Code : 1843-53-557-2
Account ID : 5103020000-3
Customer Name : LAYON,JOSE E
Meter Number : 370146GS6
Period : Aug 2017 to Sep 2017

Premise Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: NO. 27 BLK 3 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 560.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51030200003

BC13/222.1/14050/0/10/10-19-2017/98

8,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941834109723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907239

94130200002

Date : 10-19-2017

BC13/222.1/14600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9413020000-2

Collection Ref. Code : 1843-52-275-6

Customer Information----------

Name : ENCONTRO,AMELIA A

Premise Address: #64 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: #64 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	254064GS6	Pole No	:	0616441
Serial No	:	48858570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8578
Period From	:	09-18-2017	Prev Rdg	:	8512
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		783.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 783.50	15.67
Sub-Total		38.71
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		3.28
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		102.21
CURRENT BILL - OCTOBER 2017		829.87
TOTAL AMOUNT DUE		1,613.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 558.00

Your monthly electricity consumption chart

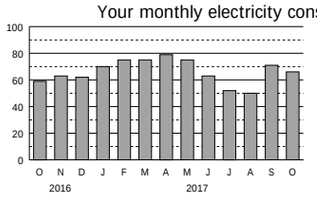

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.87		
Less : VAT	59.66		
Amount Net of VAT	770.21		
Less: BIR 2306	24.86		
BIR 2307	14.66	VATable Sales	727.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	730.69	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	790.35	TOTAL SALES	829.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941834109723

Collection Ref. Code : 1843-52-275-6
Account ID : 9413020000-2
Customer Name : ENCONTRO,AMELIA A
Meter Number : 254064GS6
Period : Sep 2017

Premise Address: #64 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: #64 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,613.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94130200002

BC13/222.1/14600/0/10/10-19-2017/98

8,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310547238079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894742

31030200005

Date : 10-19-2017

BC13/222.1/14700/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3103020000-5

Collection Ref. Code : 1843-52-881-9

Customer Information----------

Name : LAGUNA,PAF C

Premise Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY
Billing Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089655	Pole No	:	0616441
Serial No	:	40006760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	827
Period From	:	09-18-2017	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 269.00	5.38
Sub-Total		- 172.47
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.88
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.60
CURRENT BILL - OCTOBER 2017		355.69
TOTAL AMOUNT DUE		624.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 225.00

Your monthly electricity consumption chart

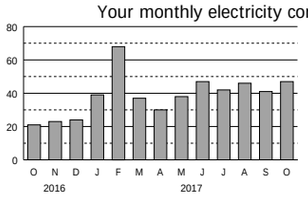

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.69		
Less : VAT	24.91		
Amount Net of VAT	330.78		
Less: BIR 2306	10.40		
BIR 2307	6.09	VATable Sales	302.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.69
Amount Due	314.29	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	339.20	TOTAL SALES	355.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/14700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310547238079

Collection Ref. Code : 1843-52-881-9
Account ID : 3103020000-5
Customer Name : LAGUNA,PAF C
Meter Number : MTR1089655
Period : Sep 2017

Premise Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY
Billing Address: ST 66 SIAN TIAN, GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 624.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31030200005

BC13/222.1/14700/0/10/10-19-2017/98

8,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342261172072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907529

34240200005

Date : 10-19-2017

BC13/222.1/15000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3424020000-5

Collection Ref. Code : 1843-52-914-9

Customer Information----------

Name : ARCHIVAL,NENA F

Premise Address: # 70 GK-2 BUDLA-AN CEBU CITY

Billing Address: # 70 GK-2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	126559WS6	Pole No	:	0616441
Serial No	:	65018825	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4568
Period From	:	09-18-2017	Prev Rdg	:	4535
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 270.50	5.41
Sub-Total		- 153.52
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.17
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.89
CURRENT BILL - OCTOBER 2017		216.05
TOTAL AMOUNT DUE		302.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 184.00

Your monthly electricity consumption chart

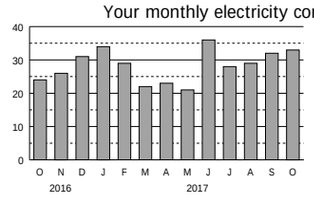

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.05		
Less : VAT	14.98		
Amount Net of VAT	201.07		
Less: BIR 2306	6.23		
BIR 2307	3.65	VATable Sales	181.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	191.19	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	206.17	TOTAL SALES	216.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342261172072

Collection Ref. Code : 1843-52-914-9
Account ID : 3424020000-5
Customer Name : ARCHIVAL,NENA F
Meter Number : 126559WS6
Period : Sep 2017

Premise Address: # 70 GK-2 BUDLA-AN CEBU CITY
Billing Address: # 70 GK-2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 302.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34240200005

BC13/222.1/15000/0/10/10-19-2017/98

8,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296959383420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909230

29698787990

Date : 10-19-2017

BC13/222.1/15000/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969878799-0

Collection Ref. Code : 1855-64-764-8

Customer Information----------

Name : ARCHIVAL,ESTELITO FIGARUM

Premise Address: TALAMBAN CEBU CITY

Billing Address: TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	5400 EVS6	Pole No	:	0841420
Serial No	:	01118647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	961
Period From	:	09-18-2017	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.35
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.97
CURRENT BILL - OCTOBER 2017		678.93
TOTAL AMOUNT DUE		1,373.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 436.00

Your monthly electricity consumption chart

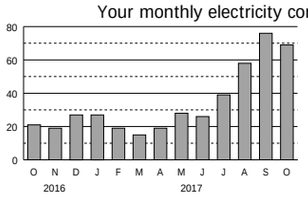

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.93		
Less : VAT	48.80		
Amount Net of VAT	630.13		
Less: BIR 2306	20.34		
BIR 2307	11.83	VATable Sales	586.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.96	VAT Zero Rated Sales	0.00
Add : VAT	48.80	VAT Amount	48.80
TOTAL AMOUNT DUE	646.76	TOTAL SALES	678.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296959383420

Collection Ref. Code : 1855-64-764-8
Account ID : 2969878799-0
Customer Name : ARCHIVAL,ESTELITO FIGARUM
Meter Number : 5400 EVS6
Period : Sep 2017

Premise Address: TALAMBAN CEBU CITY
Billing Address: TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,373.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29698787990

BC13/222.1/15000/0/10/10-19-2017/98

8,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351797490104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890895

35130200005

Date : 10-19-2017

BC13/222.1/15200/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3513020000-5

Collection Ref. Code : 1843-54-221-8

Customer Information----------

Name : REAL,CONSTANTINO D

Premise Address: NO. 72 SHANTIAN ST., GK MAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: NO. 72 SHANTIAN ST., GK MAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056078	Pole No	:	0616441
Serial No	:	125289932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1935
Period From	:	09-18-2017	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	328	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		475.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 476.00	9.52
Sub-Total		- 134.59
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.61
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.51
CURRENT BILL - OCTOBER 2017		454.43
TOTAL AMOUNT DUE		930.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 8, 2017 - 1,900.00

Your monthly electricity consumption chart

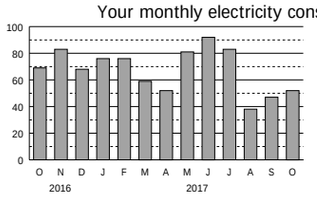

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.43		
Less : VAT	32.36		
Amount Net of VAT	422.07		
Less: BIR 2306	13.49		
BIR 2307	7.86	VATable Sales	389.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	400.72	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	433.08	TOTAL SALES	454.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351797490104

Collection Ref. Code : 1843-54-221-8
Account ID : 3513020000-5
Customer Name : REAL,CONSTANTINO D
Meter Number : MTR1056078
Period : Sep 2017

Premise Address: NO. 72 SHANTIAN ST., GK MAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: NO. 72 SHANTIAN ST., GK MAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 930.30 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35130200005

BC13/222.1/15200/0/10/10-19-2017/98

8,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241692137913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905991

24140200007

Date : 10-19-2017

BC13/222.1/15400/0827743/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414020000-7

Collection Ref. Code : 1843-52-902-5

Customer Information----------

Name : BUENA,FLORENTINO BAYUBAY

Premise Address: #74 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN,CEBU CITY

Billing Address: #74 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040661	Pole No	:	0827743
Serial No	:	126814613	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1940
Period From	:	09-18-2017	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	254	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 322.00	6.44
Sub-Total		- 143.16
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.46
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.52
CURRENT BILL - OCTOBER 2017		467.86
TOTAL AMOUNT DUE		790.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 327.00

Your monthly electricity consumption chart

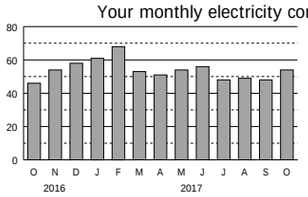

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.86		
Less : VAT	33.16		
Amount Net of VAT	434.70		
Less: BIR 2306	13.82		
BIR 2307	8.09	VATable Sales	401.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.79	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	445.95	TOTAL SALES	467.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241692137913

Collection Ref. Code : 1843-52-902-5
Account ID : 2414020000-7
Customer Name : BUENA,FLORENTINO BAYUBAY
Meter Number : MTR1040661
Period : Sep 2017

Premise Address: #74 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN,CEBU CITY
Billing Address: #74 GAWAD KALINGA AMAZING VILLAGE BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 790.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24140200007

BC13/222.1/15400/0/10/10-19-2017/98

8,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656484592905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892458

65658100006

Date : 10-19-2017

BC13/222.1/15500/0808686/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6565810000-6

Collection Ref. Code : 1843-73-332-3

Customer Information----------

Name : TRADIO,MARY JANE D

Premise Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	512841 GS6	Pole No	:	0808686
Serial No	:	65227712	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2911
Period From	:	09-18-2017	Prev Rdg	:	2869
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		512.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 990.00	19.80
Sub-Total		34.47
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		3.28
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		66.57
CURRENT BILL - OCTOBER 2017		541.27
TOTAL AMOUNT DUE		1,053.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 478.00

Your monthly electricity consumption chart

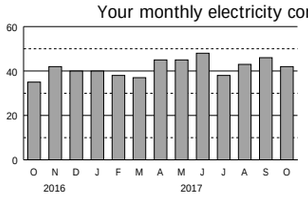

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.27		
Less : VAT	39.41		
Amount Net of VAT	501.86		
Less: BIR 2306	16.43		
BIR 2307	9.57	VATable Sales	474.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.16
Amount Due	475.86	VAT Zero Rated Sales	0.00
Add : VAT	39.41	VAT Amount	39.41
TOTAL AMOUNT DUE	515.27	TOTAL SALES	541.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/15500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656484592905

Collection Ref. Code : 1843-73-332-3
Account ID : 6565810000-6
Customer Name : TRADIO,MARY JANE D
Meter Number : 512841 GS6
Period : Sep 2017

Premise Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 75 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,053.49 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65658100006 BC13/222.1/15500/0/10/10-19-2017/98 8,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931053841081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902964

93140200002

Date : 10-19-2017

BC13/222.1/16000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9314020000-2

Collection Ref. Code : 1843-52-311-6

Customer Information----------

Name : ORTEGA,REYNALDO D

Premise Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	472195GS6	Pole No	:	0790742
Serial No	:	71807855	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6008
Period From	:	09-18-2017	Prev Rdg	:	5911
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	364	Billed kWh	:	97

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	555.59
Transmission Charge	0.5056/kWh	49.04
System Loss Charge	0.8962/kWh	86.93
Sub-Total		691.56
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 974.10	- 48.71
NPC/PSALM Adjustment	0.2547/kWh	24.71
Surcharge	0.02 of 925.00	18.50
Sub-Total		- 5.50
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		39.37
Transmission		1.76
System Loss		5.89
Distribution		33.90
Others		- 0.96
NPC/PSALM Adjustment		0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
NPC Stranded Debts	0.0265/kWh	2.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.75
Sub-Total		142.30
CURRENT BILL - OCTOBER 2017		1,110.90
TOTAL AMOUNT DUE		2,035.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 725.00

Your monthly electricity consumption chart

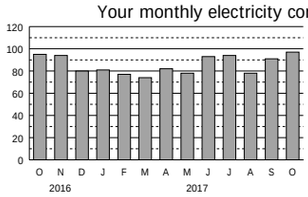

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.90		
Less : VAT	80.54		
Amount Net of VAT	1,030.36		
Less: BIR 2306	33.57		
BIR 2307	19.52	VATable Sales	968.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.76
Amount Due	977.27	VAT Zero Rated Sales	0.00
Add : VAT	80.54	VAT Amount	80.54
TOTAL AMOUNT DUE	1,057.81	TOTAL SALES	1,110.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931053841081

Collection Ref. Code : 1843-52-311-6
Account ID : 9314020000-2
Customer Name : ORTEGA,REYNALDO D
Meter Number : 472195GS6
Period : Sep 2017

Premise Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: 82 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,035.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93140200002

BC13/222.1/16000/0/10/10-19-2017/98

8,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541219487207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907577

54140200004

Date : 10-19-2017

BC13/222.1/16200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414020000-4

Collection Ref. Code : 1843-52-719-7

Customer Information----------

Name : BALILISA,MARLYN P

Premise Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	159365DS6	Pole No	:	0790742
Serial No	:	11016095	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6896
Period From	:	09-18-2017	Prev Rdg	:	6804
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	444	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		989.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 2.99
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.64
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.32
CURRENT BILL - OCTOBER 2017		1,056.50
TOTAL AMOUNT DUE		2,046.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 876.00

Your monthly electricity consumption chart

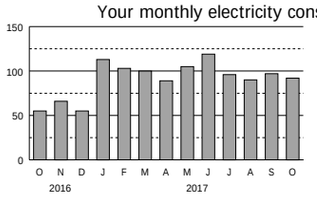

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,056.50		
Less : VAT	76.70		
Amount Net of VAT	979.80		
Less: BIR 2306	31.98		
BIR 2307	18.56	VATable Sales	921.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.62
Amount Due	929.26	VAT Zero Rated Sales	0.00
Add : VAT	76.70	VAT Amount	76.70
TOTAL AMOUNT DUE	1,005.96	TOTAL SALES	1,056.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541219487207

Collection Ref. Code : 1843-52-719-7
Account ID : 5414020000-4
Customer Name : BALILISA,MARLYN P
Meter Number : 159365DS6
Period : Sep 2017

Premise Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #84 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,046.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54140200004 BC13/222.1/16200/0/10/10-19-2017/98 8,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331078880804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903162

33140200008

Date : 10-19-2017

BC13/222.1/16300/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314020000-8

Collection Ref. Code : 1843-52-563-1

Customer Information----------

Name : DYGUASO,REBECCA B

Premise Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	361061GS6	Pole No	:	0616441
Serial No	:	2003119958	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8718
Period From	:	09-18-2017	Prev Rdg	:	8562
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	236	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,934.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,934.50	38.69
Sub-Total		93.16
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		7.90
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.69
CURRENT BILL - OCTOBER 2017		1,895.41
TOTAL AMOUNT DUE		3,830.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,880.00

Your monthly electricity consumption chart

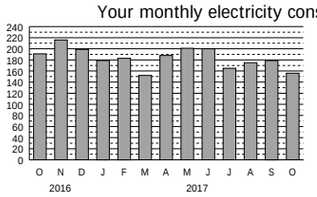

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.41		
Less : VAT	138.61		
Amount Net of VAT	1,756.80		
Less: BIR 2306	57.78		
BIR 2307	33.38	VATable Sales	1,656.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.08
Amount Due	1,665.64	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,804.25	TOTAL SALES	1,895.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331078880804

Collection Ref. Code : 1843-52-563-1
Account ID : 3314020000-8
Customer Name : DYGUASO,REBECCA B
Meter Number : 361061GS6
Period : Sep 2017

Premise Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY
Billing Address: #85 GAWAD KALINGA BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,830.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33140200008

BC13/222.1/16300/0/10/10-19-2017/98

8,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100121216291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890775

10088100002

Date : 10-19-2017

BC13/222.1/16450/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1008810000-2

Collection Ref. Code : 1843-95-203-3

Customer Information----------

Name : LOPEZ,EFREN C

Premise Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	460169GS6	Pole No	:	0785261
Serial No	:	67293650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11670
Period From	:	09-18-2017	Prev Rdg	:	11607
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	236	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,847.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 1,847.50	36.95
Sub-Total		- 73.88
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 5.61
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		87.15
CURRENT BILL - OCTOBER 2017		647.69
TOTAL AMOUNT DUE		2,494.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 620.00

Your monthly electricity consumption chart

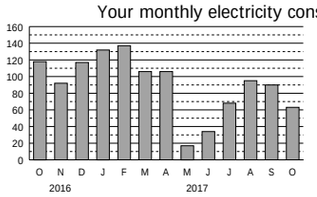

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.69		
Less : VAT	47.54		
Amount Net of VAT	600.15		
Less: BIR 2306	19.83		
BIR 2307	11.29	VATable Sales	560.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.61
Amount Due	569.03	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	616.57	TOTAL SALES	647.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16450/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100121216291

Collection Ref. Code : 1843-95-203-3

Account ID : 1008810000-2

Customer Name : LOPEZ,EFREN C

Meter Number : 460169GS6

Period : Aug 2017 to Sep 2017

Premise Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: BLK 6 LOT 5 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,494.99 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10088100002 BC13/222.1/16450/0/10/10-19-2017/98 8,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389303742238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905333

38978100006

Date : 10-19-2017

BC13/222.1/16500/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3897810000-6

Collection Ref. Code : 1843-95-848-1

Customer Information----------

Name : VERALLO,DIXON B

Premise Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY
Billing Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461947GS6	Pole No	:	0785261
Serial No	:	62598971	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5936
Period From	:	09-18-2017	Prev Rdg	:	5891
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	438	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 166.09
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.38
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.20
CURRENT BILL - OCTOBER 2017		339.70
TOTAL AMOUNT DUE		554.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 300.00

Your monthly electricity consumption chart

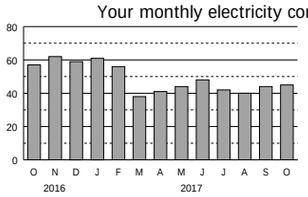

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.70		
Less : VAT	23.76		
Amount Net of VAT	315.94		
Less: BIR 2306	9.89		
BIR 2307	5.81	VATable Sales	288.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.44
Amount Due	300.24	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	324.00	TOTAL SALES	339.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389303742238

Collection Ref. Code : 1843-95-848-1
Account ID : 3897810000-6
Customer Name : VERALLO,DIXON B
Meter Number : 461947GS6
Period : Sep 2017

Premise Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY
Billing Address: #88 GAWAD KALINGA VILL BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 554.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38978100006

BC13/222.1/16500/0/10/10-19-2017/98

8,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730693275703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901914

73098100008

Date : 10-19-2017

BC13/222.1/16550/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7309810000-8

Collection Ref. Code : 1845-20-392-5

Customer Information----------

Name : BORDEN,FELICIANA A

Premise Address: 389 GK BUDLA-AN CEBU CITY

Billing Address: 389 GK BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	464306GS6	Pole No	:	0785261
Serial No	:	53794229	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3973
Period From	:	09-18-2017	Prev Rdg	:	3899
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	446	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 941.50	18.83
Sub-Total		- 73.97
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 6.42
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		102.51
CURRENT BILL - OCTOBER 2017		772.85
TOTAL AMOUNT DUE		1,484.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 230.00

Your monthly electricity consumption chart

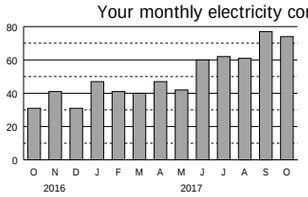

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.85		
Less : VAT	55.89		
Amount Net of VAT	716.96		
Less: BIR 2306	23.27		
BIR 2307	13.51	VATable Sales	670.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.62
Amount Due	680.18	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	736.07	TOTAL SALES	772.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16550/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730693275703

Collection Ref. Code : 1845-20-392-5
Account ID : 7309810000-8
Customer Name : BORDEN,FELICIANA A
Meter Number : 464306GS6
Period : Sep 2017

Premise Address: 389 GK BUDLA-AN CEBU CITY
Billing Address: 389 GK BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,484.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73098100008

BC13/222.1/16550/0/10/10-19-2017/98

8,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346906735453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908862

34658100002

Date : 10-19-2017

BC13/222.1/16600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3465810000-2

Collection Ref. Code : 1843-64-488-6

Customer Information----------

Name : COMETA,MARIEFE E

Premise Address: 90 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: 90 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078817	Pole No	:	0616441
Serial No	:	40009393	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2989
Period From	:	09-18-2017	Prev Rdg	:	2932
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.63
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.72
CURRENT BILL - OCTOBER 2017		498.36
TOTAL AMOUNT DUE		1,048.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 553.00

Your monthly electricity consumption chart

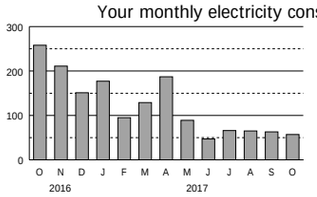

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	498.36		
Less : VAT	35.48		
Amount Net of VAT	462.88		
Less: BIR 2306	14.78		
BIR 2307	8.62	VATable Sales	427.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.24
Amount Due	439.48	VAT Zero Rated Sales	0.00
Add : VAT	35.48	VAT Amount	35.48
TOTAL AMOUNT DUE	474.96	TOTAL SALES	498.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346906735453

Collection Ref. Code : 1843-64-488-6
Account ID : 3465810000-2
Customer Name : COMETA,MARIEFE E
Meter Number : MTR1078817
Period : Sep 2017

Premise Address: 90 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 90 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,048.05 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34658100002

BC13/222.1/16600/0/10/10-19-2017/98

8,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042252414986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906423

04239734819

Date : 10-19-2017

BC13/222.1/16750/0827764/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0423973481-9

Collection Ref. Code : 1857-84-509-9

Customer Information----------

Name : NOYNAY,EDGARDO PALAD

Premise Address: KAPITBAHAYAN HOMEOWNERS ASS. GAWAD KALINGA BUDLAAN, CEBU CITY

Billing Address: KAPITBAHAYAN HOMEOWNERS ASS. GAWAD KALINGA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	008945 EFS6	Pole No	:	0827764
Serial No	:	121433563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1177
Period From	:	09-18-2017	Prev Rdg	:	1123
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	242	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 147.45
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.97
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		65.98
CURRENT BILL - OCTOBER 2017		463.03
TOTAL AMOUNT DUE		570.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 435.00

Your monthly electricity consumption chart

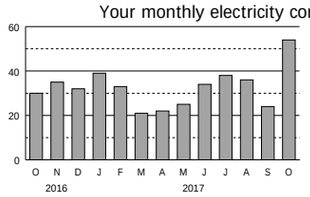

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.03		
Less : VAT	32.65		
Amount Net of VAT	430.38		
Less: BIR 2306	13.61		
BIR 2307	8.00	VATable Sales	397.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.33
Amount Due	408.77	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	441.42	TOTAL SALES	463.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16750/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042252414986

Collection Ref. Code : 1857-84-509-9
Account ID : 0423973481-9
Customer Name : NOYNAY,EDGARDO PALAD
Meter Number : 008945 EFS6
Period : Sep 2017

Premise Address: KAPITBAHAYAN HOMEOWNERS ASS. GAWAD KALINGA BUDLAAN, CEBU CITY
Billing Address: KAPITBAHAYAN HOMEOWNERS ASS. GAWAD KALINGA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 570.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04239734819

BC13/222.1/16750/0/10/10-19-2017/98

8,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436106796061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905119

43658100003

Date : 10-19-2017

BC13/222.1/16800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4365810000-3

Collection Ref. Code : 1843-61-641-6

Customer Information----------

Name : SANTILLAN,DANILO B

Premise Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	473160GS6	Pole No	:	0616441
Serial No	:	61447427	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12240
Period From	:	09-18-2017	Prev Rdg	:	12102
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	439	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,108.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		90.37
Government Charges		
Franchise Tax - Local		11.06
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		7.95
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		212.26
CURRENT BILL - OCTOBER 2017		1,686.36
TOTAL AMOUNT DUE		3,795.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,200.00

Your monthly electricity consumption chart

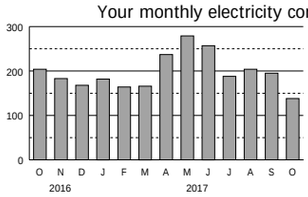

Avg Monthly Usage : 197.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,686.36		
Less : VAT	123.66		
Amount Net of VAT	1,562.70		
Less: BIR 2306	51.53		
BIR 2307	29.70	VATable Sales	1,474.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.60
Amount Due	1,481.47	VAT Zero Rated Sales	0.00
Add : VAT	123.66	VAT Amount	123.66
TOTAL AMOUNT DUE	1,605.13	TOTAL SALES	1,686.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436106796061

Collection Ref. Code : 1843-61-641-6
Account ID : 4365810000-3
Customer Name : SANTILLAN,DANILO B
Meter Number : 473160GS6
Period : Sep 2017

Premise Address: 93 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 93 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,795.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43658100003

BC13/222.1/16800/0/10/10-19-2017/98

8,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864223248700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895478

86458100004

Date : 10-19-2017

BC13/222.1/16950/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8645810000-4

Collection Ref. Code : 1843-56-965-5

Customer Information----------

Name : SURVILLA,JAIME N

Premise Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266131GS6	Pole No	:	0616441
Serial No	:	47515799	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6079
Period From	:	09-18-2017	Prev Rdg	:	6017
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	354	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 91.73
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.83
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		83.33
CURRENT BILL - OCTOBER 2017		616.03
TOTAL AMOUNT DUE		1,077.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 407.00

Your monthly electricity consumption chart

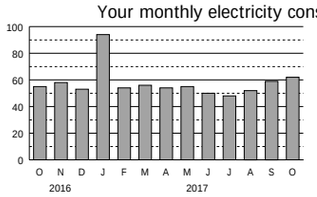

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.03		
Less : VAT	44.48		
Amount Net of VAT	571.55		
Less: BIR 2306	18.54		
BIR 2307	10.73	VATable Sales	532.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.85
Amount Due	542.28	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	586.76	TOTAL SALES	616.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/16950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864223248700

Collection Ref. Code : 1843-56-965-5
Account ID : 8645810000-4
Customer Name : SURVILLA,JAIME N
Meter Number : 266131GS6
Period : Sep 2017

Premise Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: SP 14 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,077.29 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86458100004

BC13/222.1/16950/0/10/10-19-2017/98

8,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410451626050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894591

41030200004

Date : 10-19-2017

BC13/222.1/17000/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4103020000-4

Collection Ref. Code : 1843-52-215-2

Customer Information----------

Name : REAL,ESPERIDION JR. D

Premise Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	375576GS6	Pole No	:	0616441
Serial No	:	2003135117	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17338
Period From	:	09-18-2017	Prev Rdg	:	17069
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	364	Billed kWh	:	269

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,079.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,540.75
Transmission Charge	0.5056/kWh	136.01
System Loss Charge	0.8962/kWh	241.08
Sub-Total		1,917.84
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.51
Surcharge	0.02 of 3,079.50	61.59
Sub-Total		155.52
Government Charges		
Franchise Tax - Local		21.36
Value Added Tax		
Generation		109.20
Transmission		4.88
System Loss		16.33
Distribution		92.96
Others		13.00
NPC/PSALM Adjustment		1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
NPC Stranded Debts	0.0265/kWh	7.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	49.23
Sub-Total		410.49
CURRENT BILL - OCTOBER 2017		3,258.53
TOTAL AMOUNT DUE		6,337.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 3,124.00

Your monthly electricity consumption chart

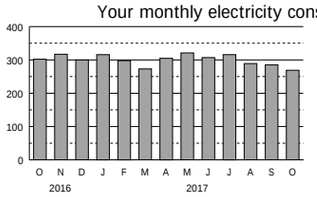

Avg Monthly Usage : 299.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,258.53		
Less : VAT	237.98		
Amount Net of VAT	3,020.55		
Less: BIR 2306	99.15		
BIR 2307	57.39	VATable Sales	2,848.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	172.51
Amount Due	2,864.01	VAT Zero Rated Sales	0.00
Add : VAT	237.98	VAT Amount	237.98
TOTAL AMOUNT DUE	3,101.99	TOTAL SALES	3,258.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410451626050

Collection Ref. Code : 1843-52-215-2
Account ID : 4103020000-4
Customer Name : REAL,ESPERIDION JR. D
Meter Number : 375576GS6
Period : Sep 2017

Premise Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #96 G.K AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 6,337.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41030200004

BC13/222.1/17000/0/10/10-19-2017/98

8,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950920800444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890677

95030200000

Date : 10-19-2017

BC13/222.1/17100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503020000-0

Collection Ref. Code : 1843-52-251-9

Customer Information----------

Name : CARULASAN,RALPH B

Premise Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

Billing Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	424341GS6	Pole No	:	0616441
Serial No	:	56900129	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9026
Period From	:	09-18-2017	Prev Rdg	:	8944
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	364	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		862.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 862.00	17.24
Sub-Total		- 44.30
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.08
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.83
CURRENT BILL - OCTOBER 2017		896.78
TOTAL AMOUNT DUE		1,759.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 835.00

Your monthly electricity consumption chart

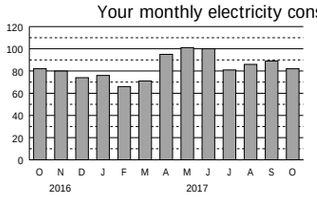

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	896.78		
Less : VAT	64.90		
Amount Net of VAT	831.88		
Less: BIR 2306	27.04		
BIR 2307	15.72	VATable Sales	779.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.93
Amount Due	789.12	VAT Zero Rated Sales	0.00
Add : VAT	64.90	VAT Amount	64.90
TOTAL AMOUNT DUE	854.02	TOTAL SALES	896.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950920800444

Collection Ref. Code : 1843-52-251-9
Account ID : 9503020000-0
Customer Name : CARULASAN,RALPH B
Meter Number : 424341GS6
Period : Sep 2017

Premise Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY
Billing Address: #97 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,759.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95030200000

BC13/222.1/17100/0/10/10-19-2017/98

8,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420911231915

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898534

42030200002

Date : 10-19-2017

BC13/222.1/17300/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203020000-2

Collection Ref. Code : 1843-53-371-5

Customer Information----------

Name : RODRIGUEZ,EMILIA B

Premise Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1064040	Pole No	:	0805003
Serial No	:	121449758	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1563
Period From	:	09-18-2017	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	248	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		980.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 121.77
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 10.14
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		64.59
CURRENT BILL - OCTOBER 2017		457.35
TOTAL AMOUNT DUE		1,437.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 211.00

Your monthly electricity consumption chart

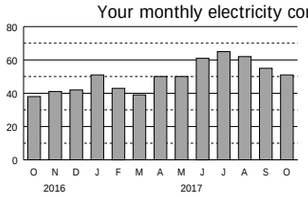

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.35		
Less : VAT	32.99		
Amount Net of VAT	424.36		
Less: BIR 2306	13.76		
BIR 2307	7.91	VATable Sales	392.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.60
Amount Due	402.69	VAT Zero Rated Sales	0.00
Add : VAT	32.99	VAT Amount	32.99
TOTAL AMOUNT DUE	435.68	TOTAL SALES	457.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420911231915

Collection Ref. Code : 1843-53-371-5
Account ID : 4203020000-2
Customer Name : RODRIGUEZ,EMILIA B
Meter Number : MTR1064040
Period : Aug 2017 to Sep 2017

Premise Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #99 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,437.44 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42030200002

BC13/222.1/17300/0/10/10-19-2017/98

8,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336187991236
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

33658100004

1011905385

Date : 10-19-2017

BC13/222.1/17600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365810000-4

Collection Ref. Code : 1843-63-275-6

Customer Information----------

Name : BANTASAN,ROSALIA L

Premise Address: 102 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 102 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056077	Pole No	:	0616441
Serial No	:	121746159	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	906
Period From	:	09-18-2017	Prev Rdg	:	839
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	254	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 105.02
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.17
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.22
CURRENT BILL - OCTOBER 2017		658.60
TOTAL AMOUNT DUE		1,298.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 500.00

Your monthly electricity consumption chart

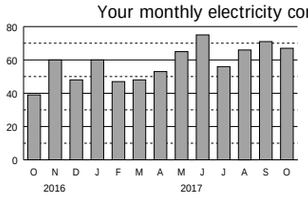

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.60		
Less : VAT	47.31		
Amount Net of VAT	611.29		
Less: BIR 2306	19.71		
BIR 2307	11.47	VATable Sales	569.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	580.11	VAT Zero Rated Sales	0.00
Add : VAT	47.31	VAT Amount	47.31
TOTAL AMOUNT DUE	627.42	TOTAL SALES	658.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336187991236

Collection Ref. Code : 1843-63-275-6
Account ID : 3365810000-4
Customer Name : BANTASAN,ROSALIA L
Meter Number : MTR1056077
Period : Sep 2017

Premise Address: 102 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: 102 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,298.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33658100004

BC13/222.1/17600/0/10/10-19-2017/98

8,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366789523936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896888

36658100007

Date : 10-19-2017

BC13/222.1/17700/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3665810000-7

Collection Ref. Code : 1843-63-674-3

Customer Information----------

Name : ARCHIVAL,ARQUILAO FIGAROM

Premise Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

Billing Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	166023WS6	Pole No	:	0790742
Serial No	:	44266612	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5677
Period From	:	09-18-2017	Prev Rdg	:	5627
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	240	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 180.92
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.53
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.32
CURRENT BILL - OCTOBER 2017		380.95
TOTAL AMOUNT DUE		788.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 430.00

Your monthly electricity consumption chart

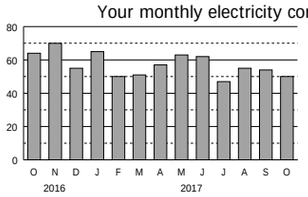

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	380.95		
Less : VAT	26.77		
Amount Net of VAT	354.18		
Less: BIR 2306	11.16		
BIR 2307	6.52	VATable Sales	323.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.55
Amount Due	336.50	VAT Zero Rated Sales	0.00
Add : VAT	26.77	VAT Amount	26.77
TOTAL AMOUNT DUE	363.27	TOTAL SALES	380.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/17700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366789523936

Collection Ref. Code : 1843-63-674-3

Account ID : 3665810000-7

Customer Name : ARCHIVAL,ARQUILAO FIGAROM

Meter Number : 166023WS6

Period : Sep 2017

Premise Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

Billing Address: 103 GK VILLAGE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 788.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36658100007

BC13/222.1/17700/0/10/10-19-2017/98

8,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185230551657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904281

18580298703

Date : 10-19-2017

BC13/222.1/18000/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858029870-3

Collection Ref. Code : 1857-60-044-4

Customer Information----------

Name : TUDTUD,ANTONIO ASWI

Premise Address: 106 G.K AMAZING VILLAGES TALAMBAN, CEBU CITY

Billing Address: 106 G.K AMAZING VILLAGES TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011500 EFS6	Pole No	:	0790742
Serial No	:	121438823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1691
Period From	:	09-18-2017	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	230	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 149.66
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.89
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.92
CURRENT BILL - OCTOBER 2017		311.87
TOTAL AMOUNT DUE		598.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 222.00

Your monthly electricity consumption chart

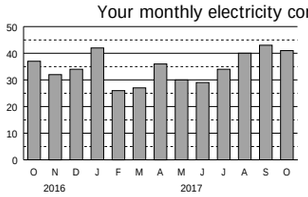

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.87		
Less : VAT	21.89		
Amount Net of VAT	289.98		
Less: BIR 2306	9.13		
BIR 2307	5.34	VATable Sales	264.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.51	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	297.40	TOTAL SALES	311.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185230551657

Collection Ref. Code : 1857-60-044-4

Account ID : 1858029870-3

Customer Name : TUDTUD,ANTONIO ASWI

Meter Number : 011500 EFS6

Period : Sep 2017

Premise Address: 106 G.K AMAZING VILLAGES TALAMBAN, CEBU CITY

Billing Address: 106 G.K AMAZING VILLAGES TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 598.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18580298703 BC13/222.1/18000/0/10/10-19-2017/98 8,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720227884578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898443

72030200009

Date : 10-19-2017

BC13/222.1/18200/0790742/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7203020000-9

Collection Ref. Code : 1843-89-269-3

Customer Information----------

Name : JACABA,ARNEL C

Premise Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	459234GS6	Pole No	:	0790742
Serial No	:	70702394	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4912
Period From	:	09-18-2017	Prev Rdg	:	4870
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		613.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 146.89
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.44
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.88
CURRENT BILL - OCTOBER 2017		326.61
TOTAL AMOUNT DUE		939.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 463.00

Your monthly electricity consumption chart

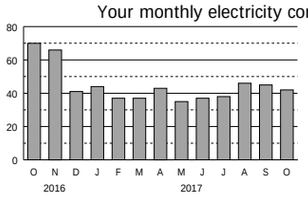

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.61		
Less : VAT	23.20		
Amount Net of VAT	303.41		
Less: BIR 2306	9.68		
BIR 2307	5.60	VATable Sales	277.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	288.13	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	311.33	TOTAL SALES	326.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720227884578

Collection Ref. Code : 1843-89-269-3
Account ID : 7203020000-9
Customer Name : JACABA,ARNEL C
Meter Number : 459234GS6
Period : Aug 2017 to Sep 2017

Premise Address: #108 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: #108 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 939.72 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72030200009

BC13/222.1/18200/0/10/10-19-2017/98

8,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020450677832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897764

02030200006

Date : 10-19-2017

BC13/222.1/18300/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0203020000-6

Collection Ref. Code : 1843-52-224-1

Customer Information----------

Name : DENOY,REY B

Premise Address: SP 24 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: SP 24 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	324737GS6	Pole No	:	0805003
Serial No	:	48647145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7439
Period From	:	09-18-2017	Prev Rdg	:	7351
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	337	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 51.64
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.88
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.79
CURRENT BILL - OCTOBER 2017		957.34
TOTAL AMOUNT DUE		1,675.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 678.00

Your monthly electricity consumption chart

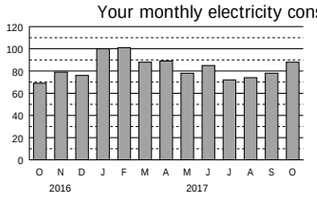

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.34		
Less : VAT	69.12		
Amount Net of VAT	888.22		
Less: BIR 2306	28.79		
BIR 2307	16.78	VATable Sales	832.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	842.65	VAT Zero Rated Sales	0.00
Add : VAT	69.12	VAT Amount	69.12
TOTAL AMOUNT DUE	911.77	TOTAL SALES	957.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020450677832

Collection Ref. Code : 1843-52-224-1
Account ID : 0203020000-6
Customer Name : DENOY,REY B
Meter Number : 324737GS6
Period : Sep 2017

Premise Address: SP 24 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: SP 24 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,675.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02030200006 BC13/222.1/18300/0/10/10-19-2017/98 8,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541693412689
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907219

54130200006

Date : 10-19-2017

BC13/222.1/18350/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5413020000-6

Collection Ref. Code : 1845-24-560-1

Customer Information----------

Name : RACRAC,MANUEL D

Premise Address: 110 GK AMAZING VILL BUDLA-AN CEBU CITY
Billing Address: 110 GK AMAZING VILL BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	465282GS6	Pole No	:	0805003
Serial No	:	64175284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2288
Period From	:	09-18-2017	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 151.94
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 13.13
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.45
CURRENT BILL - OCTOBER 2017		206.22
TOTAL AMOUNT DUE		319.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2016 - 83.00

Your monthly electricity consumption chart

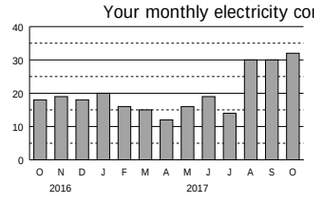

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.22		
Less : VAT	14.17		
Amount Net of VAT	192.05		
Less: BIR 2306	5.91		
BIR 2307	3.48	VATable Sales	172.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.28
Amount Due	182.66	VAT Zero Rated Sales	0.00
Add : VAT	14.17	VAT Amount	14.17
TOTAL AMOUNT DUE	196.83	TOTAL SALES	206.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18350/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541693412689

Collection Ref. Code : 1845-24-560-1
Account ID : 5413020000-6
Customer Name : RACRAC,MANUEL D
Meter Number : 465282GS6
Period : Sep 2017

Premise Address: 110 GK AMAZING VILL BUDLA-AN CEBU CITY
Billing Address: 110 GK AMAZING VILL BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 319.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54130200006

BC13/222.1/18350/0/10/10-19-2017/98

8,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041564378959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905965

04140200009

Date : 10-19-2017

BC13/222.1/18400/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0414020000-9

Collection Ref. Code : 1843-96-740-5

Customer Information----------

Name : ARDINES,BERNARD B

Premise Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

Billing Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	462526GS6	Pole No	:	0805003
Serial No	:	63283392	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11105
Period From	:	09-18-2017	Prev Rdg	:	11029
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	223	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 79.38
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.00
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.85
CURRENT BILL - OCTOBER 2017		789.79
TOTAL AMOUNT DUE		1,585.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 722.00

Your monthly electricity consumption chart

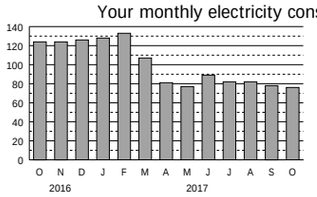

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.79		
Less : VAT	57.00		
Amount Net of VAT	732.79		
Less: BIR 2306	23.75		
BIR 2307	13.80	VATable Sales	684.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.24	VAT Zero Rated Sales	0.00
Add : VAT	57.00	VAT Amount	57.00
TOTAL AMOUNT DUE	752.24	TOTAL SALES	789.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041564378959

Collection Ref. Code : 1843-96-740-5
Account ID : 0414020000-9
Customer Name : ARDINES,BERNARD B
Meter Number : 462526GS6
Period : Sep 2017

Premise Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: #111 GK AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,585.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04140200009

BC13/222.1/18400/0/10/10-19-2017/98

8,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634028124466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903397

63458100003

Date : 10-19-2017

BC13/222.1/18550/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345810000-3

Collection Ref. Code : 1843-54-254-4

Customer Information----------

Name : CABIDO,JOSEPHINE F

Premise Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056076	Pole No	:	0616441
Serial No	:	121746248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4916
Period From	:	09-18-2017	Prev Rdg	:	4793
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	236	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,449.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,449.50	28.99
Sub-Total		71.94
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		6.05
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		188.14
CURRENT BILL - OCTOBER 2017		1,493.94
TOTAL AMOUNT DUE		2,943.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 1,429.00

Your monthly electricity consumption chart

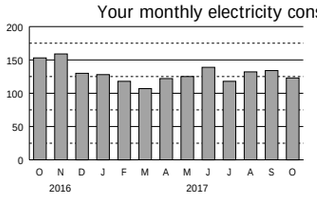

Avg Monthly Usage : 129.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.94		
Less : VAT	109.23		
Amount Net of VAT	1,384.71		
Less: BIR 2306	45.53		
BIR 2307	26.31	VATable Sales	1,305.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.91
Amount Due	1,312.87	VAT Zero Rated Sales	0.00
Add : VAT	109.23	VAT Amount	109.23
TOTAL AMOUNT DUE	1,422.10	TOTAL SALES	1,493.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18550/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634028124466

Collection Ref. Code : 1843-54-254-4

Account ID : 6345810000-3

Customer Name : CABIDO,JOSEPHINE F

Meter Number : MTR1056076

Period : Sep 2017

Premise Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

Billing Address: SP-29 GAWAD KALINGA BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,943.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63458100003

BC13/222.1/18550/0/10/10-19-2017/98

8,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076785161155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901711

07658100008

Date : 10-19-2017

BC13/222.1/18600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0765810000-8

Collection Ref. Code : 1843-66-413-5

Customer Information----------

Name : DICDIQUIN,VIRGILIO D

Premise Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	142879WS6	Pole No	:	0616441
Serial No	:	65003599	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6614
Period From	:	09-18-2017	Prev Rdg	:	6470
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	600	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		3,147.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 3,147.50	62.95
Sub-Total		113.24
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		10.59
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		223.91
CURRENT BILL - OCTOBER 2017		1,780.83
TOTAL AMOUNT DUE		4,928.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,264.00

Your monthly electricity consumption chart

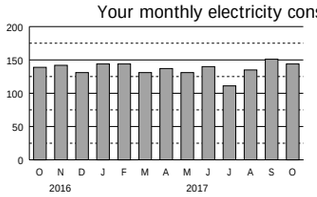

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.83		
Less : VAT	131.31		
Amount Net of VAT	1,649.52		
Less: BIR 2306	54.72		
BIR 2307	31.37	VATable Sales	1,556.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.60
Amount Due	1,563.43	VAT Zero Rated Sales	0.00
Add : VAT	131.31	VAT Amount	131.31
TOTAL AMOUNT DUE	1,694.74	TOTAL SALES	1,780.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076785161155

Collection Ref. Code : 1843-66-413-5
Account ID : 0765810000-8
Customer Name : DICDIQUIN,VIRGILIO D
Meter Number : 142879WS6
Period : Aug 2017 to Sep 2017

Premise Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY
Billing Address: 114 6K AMAZING VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 4,928.39 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07658100008

BC13/222.1/18600/0/10/10-19-2017/98

8,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031082607088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901908

03109433171

Date : 10-19-2017

BC13/222.1/18850/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0310943317-1

Collection Ref. Code : 1853-92-407-5

Customer Information----------

Name : FUNTANAR,IRENEO CODESAR

Premise Address: GAWAD KALINGA BUDLAAN

Billing Address: GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	563853 GS6	Pole No	:	0785261
Serial No	:	58037599	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3983
Period From	:	09-18-2017	Prev Rdg	:	3891
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	130	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 1,147.50	22.95
Sub-Total		0.17
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.25
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.73
CURRENT BILL - OCTOBER 2017		1,060.07
TOTAL AMOUNT DUE		2,207.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,120.00

Your monthly electricity consumption chart

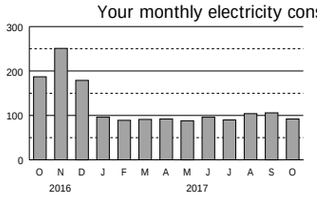

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,060.07		
Less : VAT	77.09		
Amount Net of VAT	982.98		
Less: BIR 2306	32.14		
BIR 2307	18.63	VATable Sales	924.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.64
Amount Due	932.21	VAT Zero Rated Sales	0.00
Add : VAT	77.09	VAT Amount	77.09
TOTAL AMOUNT DUE	1,009.30	TOTAL SALES	1,060.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18850/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031082607088

Collection Ref. Code : 1853-92-407-5

Account ID : 0310943317-1

Customer Name : FUNTANAR,IRENEO CODESAR

Meter Number : 563853 GS6

Period : Sep 2017

Premise Address: GAWAD KALINGA BUDLAAN

Billing Address: GAWAD KALINGA BUDLAAN

TOTAL AMOUNT DUE : 2,207.41 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03109433171

BC13/222.1/18850/0/10/10-19-2017/98

8,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517748243152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898192

51711016926

Date : 10-19-2017

BC13/222.1/18900/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171101692-6

Collection Ref. Code : 1849-97-485-3

Customer Information----------

Name : SANDOY,JOEL FEGAROM

Premise Address: 120 GK II

Billing Address: 120 GK II

TIN : 292-659-601-000

Metering Information----------

Meter No	:	475341 GS6	Pole No	:	0785261
Serial No	:	53483986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4310
Period From	:	09-18-2017	Prev Rdg	:	4237
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	236	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 76.85
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.80
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.62
CURRENT BILL - OCTOBER 2017		758.09
TOTAL AMOUNT DUE		1,493.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 673.00

Your monthly electricity consumption chart

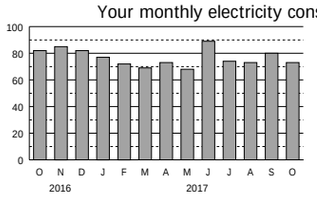

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	758.09		
Less : VAT	54.68		
Amount Net of VAT	703.41		
Less: BIR 2306	22.78		
BIR 2307	13.25	VATable Sales	657.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.94
Amount Due	667.38	VAT Zero Rated Sales	0.00
Add : VAT	54.68	VAT Amount	54.68
TOTAL AMOUNT DUE	722.06	TOTAL SALES	758.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/18900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517748243152

Collection Ref. Code : 1849-97-485-3

Account ID : 5171101692-6

Customer Name : SANDOY,JOEL FEGAROM

Meter Number : 475341 GS6

Period : Sep 2017

Premise Address: 120 GK II

Billing Address: 120 GK II

TOTAL AMOUNT DUE : 1,493.73

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51711016926

BC13/222.1/18900/0/10/10-19-2017/98

8,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889949037685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

88988695859

BILLING STATEMENT

1011905287

Date : 10-19-2017

BC13/222.1/19000/0963223/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898869585-9

Collection Ref. Code : 1849-49-602-1

Customer Information----------

Name : BARRAL,ELEAZAR TAMPUS

Premise Address: #121 GK BUDLA-AN
Billing Address: #121 GK BUDLA-AN

TIN :

Metering Information----------

Meter No	:	478513 GS6	Pole No	:	0963223
Serial No	:	65671048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1562
Period From	:	09-18-2017	Prev Rdg	:	1513
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 559.50	11.19
Sub-Total		- 174.15
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.85
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.57
CURRENT BILL - OCTOBER 2017		376.97
TOTAL AMOUNT DUE		936.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 621.00

Your monthly electricity consumption chart

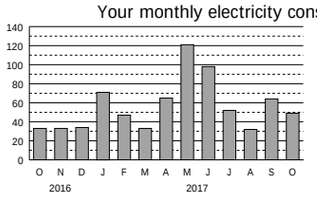

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	376.97		
Less : VAT	26.63		
Amount Net of VAT	350.34		
Less: BIR 2306	11.11		
BIR 2307	6.46	VATable Sales	320.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.94
Amount Due	332.77	VAT Zero Rated Sales	0.00
Add : VAT	26.63	VAT Amount	26.63
TOTAL AMOUNT DUE	359.40	TOTAL SALES	376.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889949037685

Collection Ref. Code : 1849-49-602-1
Account ID : 8898869585-9
Customer Name : BARRAL,ELEAZAR TAMPUS
Meter Number : 478513 GS6
Period : Sep 2017

Premise Address: #121 GK BUDLA-AN
Billing Address: #121 GK BUDLA-AN

TOTAL AMOUNT DUE : 936.60 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88988695859

BC13/222.1/19000/0/10/10-19-2017/98

8,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142933701217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907971

14209100008

Date : 10-19-2017

BC13/222.1/19100/0963293/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420910000-8

Collection Ref. Code : 1845-43-875-2

Customer Information----------

Name : BORDEN,AGRIPINO G

Premise Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

Billing Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	474620GS6	Pole No	:	0963293
Serial No	:	75341433	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4392
Period From	:	09-18-2017	Prev Rdg	:	4354
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	446	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 178.30
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.33
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.88
CURRENT BILL - OCTOBER 2017		246.23
TOTAL AMOUNT DUE		463.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 282.00

Your monthly electricity consumption chart

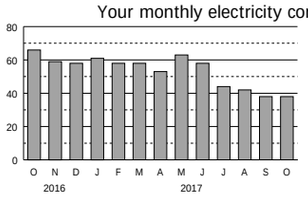

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.23		
Less : VAT	16.98		
Amount Net of VAT	229.25		
Less: BIR 2306	7.09		
BIR 2307	4.16	VATable Sales	206.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.90
Amount Due	218.00	VAT Zero Rated Sales	0.00
Add : VAT	16.98	VAT Amount	16.98
TOTAL AMOUNT DUE	234.98	TOTAL SALES	246.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142933701217

Collection Ref. Code : 1845-43-875-2
Account ID : 1420910000-8
Customer Name : BORDEN,AGRIPINO G
Meter Number : 474620GS6
Period : Sep 2017

Premise Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY
Billing Address: #122/ GAWAD KALINGA/ NEAR SUNNY HILLS SUBD./ BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 463.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14209100008

BC13/222.1/19100/0/10/10-19-2017/98

8,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314294533165
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896066

31402019678

Date : 10-19-2017

BC13/222.1/19250/0785261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140201967-8

Collection Ref. Code : 1853-18-158-7

Customer Information----------

Name : CARULASAN,LUZMINDA BUGO

Premise Address: GAWAD KALINGA BUDLAAN
Billing Address: GAWAD KALINGA BUDLAAN

TIN :

Metering Information----------

Meter No	:	539445 GS6	Pole No	:	0785261
Serial No	:	97663362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2237
Period From	:	09-18-2017	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	345	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 12.93
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.30
CURRENT BILL - OCTOBER 2017		342.79
TOTAL AMOUNT DUE		1,018.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 300.00

Your monthly electricity consumption chart

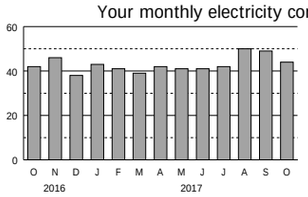

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.79		
Less : VAT	24.38		
Amount Net of VAT	318.41		
Less: BIR 2306	10.16		
BIR 2307	5.87	VATable Sales	291.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.92
Amount Due	302.38	VAT Zero Rated Sales	0.00
Add : VAT	24.38	VAT Amount	24.38
TOTAL AMOUNT DUE	326.76	TOTAL SALES	342.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19250/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314294533165

Collection Ref. Code : 1853-18-158-7
Account ID : 3140201967-8
Customer Name : CARULASAN,LUZMINDA BUGO
Meter Number : 539445 GS6
Period : Aug 2017 to Sep 2017

Premise Address: GAWAD KALINGA BUDLAAN
Billing Address: GAWAD KALINGA BUDLAAN

TOTAL AMOUNT DUE : 1,018.76 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31402019678

BC13/222.1/19250/0/10/10-19-2017/98

8,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770162390646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898450

77026969293

Date : 10-19-2017

BC13/222.1/19400/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7702696929-3

Collection Ref. Code : 1855-57-137-4

Customer Information----------

Name : GENOLAGA,ADELINA GARCIANO

Premise Address: SITIO DA-O GK II ADLAWAN BUDLAAN, CEBU CITY

Billing Address: SITIO DA-O GK II ADLAWAN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	430313 GS6	Pole No	:	1134356
Serial No	:	54083835	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7609
Period From	:	09-18-2017	Prev Rdg	:	7429
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	236	Billed kWh	:	180

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,030.99
Transmission Charge	0.5056/kWh	91.01
System Loss Charge	0.8962/kWh	161.32
Sub-Total		1,283.32
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.85
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		104.67
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		73.06
Transmission		3.26
System Loss		10.91
Distribution		62.40
Others		8.78
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
NPC Stranded Debts	0.0265/kWh	4.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.94
Sub-Total		274.94
CURRENT BILL - OCTOBER 2017		2,182.96
TOTAL AMOUNT DUE		3,273.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

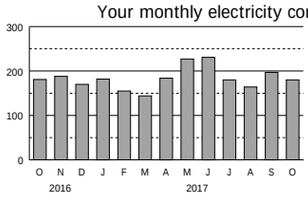

Avg Monthly Usage : 183.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,182.96		
Less : VAT	159.49		
Amount Net of VAT	2,023.47		
Less: BIR 2306	66.46		
BIR 2307	38.45	VATable Sales	1,908.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	115.45
Amount Due	1,918.56	VAT Zero Rated Sales	0.00
Add : VAT	159.49	VAT Amount	159.49
TOTAL AMOUNT DUE	2,078.05	TOTAL SALES	2,182.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770162390646

Collection Ref. Code : 1855-57-137-4
Account ID : 7702696929-3
Customer Name : GENOLAGA,ADELINA GARCIANO
Meter Number : 430313 GS6
Period : Sep 2017

Premise Address: SITIO DA-O GK II ADLAWAN BUDLAAN, CEBU CITY
Billing Address: SITIO DA-O GK II ADLAWAN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,273.89 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77026969293

BC13/222.1/19400/0/10/10-19-2017/98

8,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241043486588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905910

24149714610

Date : 10-19-2017

BC13/222.1/19401/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414971461-0

Collection Ref. Code : 1855-65-680-9

Customer Information----------

Name : MERCADO,EVELYN GENOLAGA

Premise Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

Billing Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	3571 EVS6	Pole No	:	1134356
Serial No	:	01512518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7915
Period From	:	09-18-2017	Prev Rdg	:	7796
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	111	Billed kWh	:	119

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,342.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	681.60
Transmission Charge	0.5056/kWh	60.17
System Loss Charge	0.8962/kWh	106.65
Sub-Total		848.42
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.31
Surcharge	0.02 of 1,343.00	26.86
Sub-Total		68.41
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		48.30
Transmission		2.16
System Loss		7.21
Distribution		41.46
Others		5.71
NPC/PSALM Adjustment		0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
NPC Stranded Debts	0.0265/kWh	3.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.78
Sub-Total		181.88
CURRENT BILL - OCTOBER 2017		1,444.20
TOTAL AMOUNT DUE		2,786.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,350.00

Your monthly electricity consumption chart

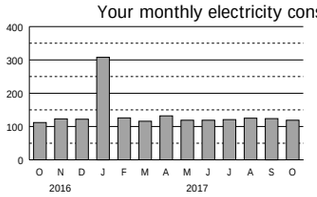

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,444.20		
Less : VAT	105.55		
Amount Net of VAT	1,338.65		
Less: BIR 2306	43.98		
BIR 2307	25.44	VATable Sales	1,262.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	76.33
Amount Due	1,269.23	VAT Zero Rated Sales	0.00
Add : VAT	105.55	VAT Amount	105.55
TOTAL AMOUNT DUE	1,374.78	TOTAL SALES	1,444.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19401/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241043486588

Collection Ref. Code : 1855-65-680-9
Account ID : 2414971461-0
Customer Name : MERCADO,EVELYN GENOLAGA
Meter Number : 3571 EVS6
Period : Sep 2017

Premise Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY
Billing Address: SITIO DAO GK 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,786.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24149714610

BC13/222.1/19401/0/10/10-19-2017/98

8,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237760402255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23766505921

1011904292

Date : 10-19-2017

BC13/222.1/19403/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2376650592-1

Collection Ref. Code : 2376-65-059-2

Customer Information----------

Name : GUIMARY,ANALIE GENOLAGA

Premise Address: TAC-AN TALAMBAN,CEBU CITY

Billing Address: TAC-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSV1700810	Pole No	:	1134356
Serial No	:	41020980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	275
Period From	:	09-18-2017	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	326	Billed kWh	:	118

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,155.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	675.87
Transmission Charge	0.5056/kWh	59.66
System Loss Charge	0.8962/kWh	105.75
Sub-Total		841.28
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.05
Surcharge	0.02 of 1,155.50	23.11
Sub-Total		64.31
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		47.90
Transmission		2.14
System Loss		7.15
Distribution		41.12
Others		5.23
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
NPC Stranded Debts	0.0265/kWh	3.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.59
Sub-Total		179.91
CURRENT BILL - OCTOBER 2017		1,428.13
TOTAL AMOUNT DUE		2,583.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 9, 2017 - 518.00

Your monthly electricity consumption chart

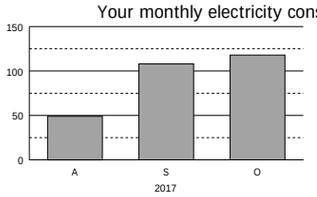

Avg Monthly Usage : 91.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.13		
Less : VAT	104.24		
Amount Net of VAT	1,323.89		
Less: BIR 2306	43.43		
BIR 2307	25.15	VATable Sales	1,248.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.67
Amount Due	1,255.31	VAT Zero Rated Sales	0.00
Add : VAT	104.24	VAT Amount	104.24
TOTAL AMOUNT DUE	1,359.55	TOTAL SALES	1,428.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19403/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237760402255

Collection Ref. Code : 2376-65-059-2

Account ID : 2376650592-1

Customer Name : GUIMARY,ANALIE GENOLAGA

Meter Number : BSV1700810

Period : Sep 2017

Premise Address: TAC-AN TALAMBAN,CEBU CITY

Billing Address: TAC-AN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,583.38

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23766505921

BC13/222.1/19403/0/10/10-19-2017/98

8,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624260929427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899992

62415756931

Date : 10-19-2017

BC13/222.1/19404/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6241575693-1

Collection Ref. Code : 1851-93-764-1

Customer Information----------

Name : GENOLAGA,ARNOLFO TUICO

Premise Address: SITIO DAO TALAMBAN

Billing Address: SITIO DAO TALAMBAN

TIN :

Metering Information----------

Meter No	:	001304 EFS6	Pole No	:	1134356
Serial No	:	92554545	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3646
Period From	:	09-18-2017	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	233	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,191.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		- 49.24
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 3.32
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		110.20
CURRENT BILL - OCTOBER 2017		835.26
TOTAL AMOUNT DUE		2,026.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 1,173.20

Your monthly electricity consumption chart

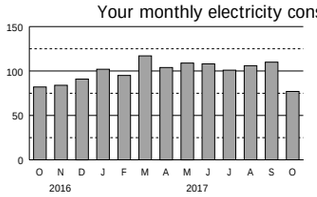

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.26		
Less : VAT	61.50		
Amount Net of VAT	773.76		
Less: BIR 2306	25.62		
BIR 2307	14.61	VATable Sales	725.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.70
Amount Due	733.53	VAT Zero Rated Sales	0.00
Add : VAT	61.50	VAT Amount	61.50
TOTAL AMOUNT DUE	795.03	TOTAL SALES	835.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19404/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624260929427

Collection Ref. Code : 1851-93-764-1
Account ID : 6241575693-1
Customer Name : GENOLAGA,ARNOLFO TUICO
Meter Number : 001304 EFS6
Period : Sep 2017

Premise Address: SITIO DAO TALAMBAN
Billing Address: SITIO DAO TALAMBAN

TOTAL AMOUNT DUE : 2,026.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62415756931 BC13/222.1/19404/0/10/10-19-2017/98 8,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424614887150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900583

42409100007

Date : 10-19-2017

BC13/222.1/19405/0960793/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240910000-7

Collection Ref. Code : 1845-60-602-7

Customer Information----------

Name : GENOLAGA,ROY G

Premise Address: SITIO DAO BUDLA-AN CEBU CITY

Billing Address: SITIO DAO BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478105GS6	Pole No	:	0960793
Serial No	:	58085792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12685
Period From	:	09-18-2017	Prev Rdg	:	12532
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	218	Billed kWh	:	153

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	876.34
Transmission Charge	0.5056/kWh	77.36
System Loss Charge	0.8962/kWh	137.12
Sub-Total		1,090.82
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.97
Surcharge	0.02 of 1,900.00	38.00
Sub-Total		91.43
Government Charges		
Franchise Tax - Local		12.19
Value Added Tax		
Generation		62.10
Transmission		2.78
System Loss		9.29
Distribution		53.13
Others		7.76
NPC/PSALM Adjustment		0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
NPC Stranded Debts	0.0265/kWh	4.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.00
Sub-Total		234.12
CURRENT BILL - OCTOBER 2017		1,859.15
TOTAL AMOUNT DUE		3,759.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,307.00

Your monthly electricity consumption chart

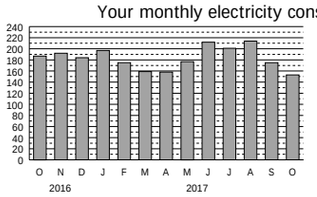

Avg Monthly Usage : 183.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.15		
Less : VAT	135.97		
Amount Net of VAT	1,723.18		
Less: BIR 2306	56.65		
BIR 2307	32.74	VATable Sales	1,625.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.15
Amount Due	1,633.79	VAT Zero Rated Sales	0.00
Add : VAT	135.97	VAT Amount	135.97
TOTAL AMOUNT DUE	1,769.76	TOTAL SALES	1,859.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19405/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424614887150

Collection Ref. Code : 1845-60-602-7

Account ID : 4240910000-7

Customer Name : GENOLAGA,ROY G

Meter Number : 478105GS6

Period : Sep 2017

Premise Address: SITIO DAO BUDLA-AN CEBU CITY

Billing Address: SITIO DAO BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,759.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42409100007

BC13/222.1/19405/0/10/10-19-2017/98

8,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550845433053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890725

55010611253

Date : 10-19-2017

BC13/222.1/19407/1134356/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501061125-3

Collection Ref. Code : 1855-34-824-1

Customer Information----------

Name : MERCADO,CARLOS BENALOYO

Premise Address: GK BUDLAAN TALAMBAN,CEBU CITY

Billing Address: GK BUDLAAN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014496	Pole No	:	1134356
Serial No	:	32969109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3268
Period From	:	09-18-2017	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	236	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,812.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		12.98
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		1.29
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		140.30
CURRENT BILL - OCTOBER 2017		1,097.42
TOTAL AMOUNT DUE		2,910.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 856.00

Your monthly electricity consumption chart

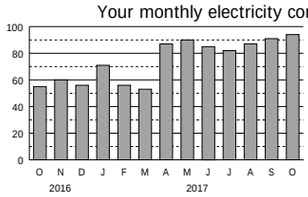

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.42		
Less : VAT	80.30		
Amount Net of VAT	1,017.12		
Less: BIR 2306	33.46		
BIR 2307	19.29	VATable Sales	957.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.00
Amount Due	964.37	VAT Zero Rated Sales	0.00
Add : VAT	80.30	VAT Amount	80.30
TOTAL AMOUNT DUE	1,044.67	TOTAL SALES	1,097.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19407/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550845433053

Collection Ref. Code : 1855-34-824-1

Account ID : 5501061125-3

Customer Name : MERCADO,CARLOS BENALOYO

Meter Number : MTR1014496

Period : Aug 2017 to Sep 2017

Premise Address: GK BUDLAAN TALAMBAN,CEBU CITY

Billing Address: GK BUDLAAN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,910.00 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55010611253

BC13/222.1/19407/0/10/10-19-2017/98

8,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442963021549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907501

44240200004

Date : 10-19-2017

BC13/222.1/19450/0616315/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4424020000-4

Collection Ref. Code : 1843-52-566-6

Customer Information----------

Name : BARAN,VICTORINO T

Premise Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

Billing Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	521362 GS6	Pole No	:	0616315
Serial No	:	60490642	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2762
Period From	:	09-18-2017	Prev Rdg	:	2710
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	364	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 132.85
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.40
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.74
CURRENT BILL - OCTOBER 2017		456.40
TOTAL AMOUNT DUE		1,019.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,372.00

Your monthly electricity consumption chart

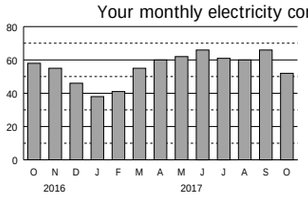

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.40		
Less : VAT	32.57		
Amount Net of VAT	423.83		
Less: BIR 2306	13.58		
BIR 2307	7.89	VATable Sales	391.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.17
Amount Due	402.36	VAT Zero Rated Sales	0.00
Add : VAT	32.57	VAT Amount	32.57
TOTAL AMOUNT DUE	434.93	TOTAL SALES	456.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19450/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442963021549

Collection Ref. Code : 1843-52-566-6
Account ID : 4424020000-4
Customer Name : BARAN,VICTORINO T
Meter Number : 521362 GS6
Period : Sep 2017

Premise Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY
Billing Address: #125 GAWAD KALINGA VILLAGE, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,019.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44240200004

BC13/222.1/19450/0/10/10-19-2017/98

8,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441566897494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

44130200007

BILLING STATEMENT

1011907029

Date : 10-19-2017

BC13/222.1/19500/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4413020000-7

Collection Ref. Code : 1843-52-893-2

Customer Information----------

Name : DELA CRUZ,VENANCIO M

Premise Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

Billing Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	409750GS6	Pole No	:	0616441
Serial No	:	2004201162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7593
Period From	:	09-18-2017	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	346	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		715.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 134.33
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 10.95
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		75.47
CURRENT BILL - OCTOBER 2017		535.61
TOTAL AMOUNT DUE		1,251.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 733.00

Your monthly electricity consumption chart

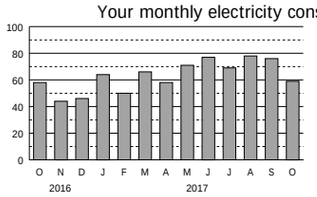

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.61		
Less : VAT	38.87		
Amount Net of VAT	496.74		
Less: BIR 2306	16.19		
BIR 2307	9.27	VATable Sales	460.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.60
Amount Due	471.28	VAT Zero Rated Sales	0.00
Add : VAT	38.87	VAT Amount	38.87
TOTAL AMOUNT DUE	510.15	TOTAL SALES	535.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441566897494

Collection Ref. Code : 1843-52-893-2
Account ID : 4413020000-7
Customer Name : DELA CRUZ,VENANCIO M
Meter Number : 409750GS6
Period : Sep 2017

Premise Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY
Billing Address: #126 GAWAD KALINGA VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,251.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44130200007

BC13/222.1/19500/0/10/10-19-2017/98

8,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875794222436
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899607

87528655712

Date : 10-19-2017

BC13/222.1/19700/0805003/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8752865571-2

Collection Ref. Code : 1857-65-602-4

Customer Information----------

Name : MONTE,CYNTHIA ESTEVILLO

Premise Address: #128 GK BUDLA-AN, CEBU CITY
Billing Address: #128 GK BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014404 EFS6	Pole No	:	0805003
Serial No	:	121448527	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3778
Period From	:	09-18-2017	Prev Rdg	:	3707
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	222	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 6.94
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.56
CURRENT BILL - OCTOBER 2017		734.47
TOTAL AMOUNT DUE		1,315.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,100.00

Your monthly electricity consumption chart

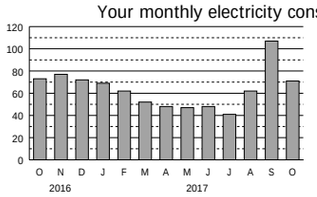

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.47		
Less : VAT	52.88		
Amount Net of VAT	681.59		
Less: BIR 2306	22.03		
BIR 2307	12.83	VATable Sales	636.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.68
Amount Due	646.73	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	699.61	TOTAL SALES	734.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875794222436

Collection Ref. Code : 1857-65-602-4
Account ID : 8752865571-2
Customer Name : MONTE,CYNTHIA ESTEVILLO
Meter Number : 014404 EFS6
Period : Sep 2017

Premise Address: #128 GK BUDLA-AN, CEBU CITY
Billing Address: #128 GK BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,315.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87528655712

BC13/222.1/19700/0/10/10-19-2017/98

8,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836727160491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906598

83658100009

Date : 10-19-2017

BC13/222.1/19900/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365810000-9

Collection Ref. Code : 1843-61-647-5

Customer Information----------

Name : PIALAN,ESTRELLA L

Premise Address: SP# 130 GK VILLAGE, TALAMBAN BUDLA-AN CEBU CITY

Billing Address: SP# 130 GK VILLAGE, TALAMBAN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	446884GS6	Pole No	:	0616441
Serial No	:	61043981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2643
Period From	:	09-18-2017	Prev Rdg	:	2610
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		248.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 248.50	4.97
Sub-Total		- 153.96
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.22
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.84
CURRENT BILL - OCTOBER 2017		215.56
TOTAL AMOUNT DUE		463.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 200.00

Your monthly electricity consumption chart

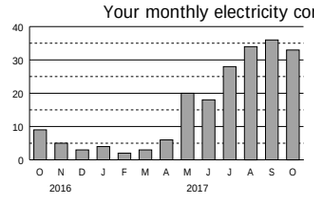

Avg Monthly Usage : 15.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.56		
Less : VAT	14.93		
Amount Net of VAT	200.63		
Less: BIR 2306	6.21		
BIR 2307	3.64	VATable Sales	180.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.91
Amount Due	190.78	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	205.71	TOTAL SALES	215.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/19900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836727160491

Collection Ref. Code : 1843-61-647-5
Account ID : 8365810000-9
Customer Name : PIALAN,ESTRELLA L
Meter Number : 446884GS6
Period : Sep 2017

Premise Address: SP# 130 GK VILLAGE, TALAMBAN BUDLA-AN CEBU CITY
Billing Address: SP# 130 GK VILLAGE, TALAMBAN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 463.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83658100009

BC13/222.1/19900/0/10/10-19-2017/98

8,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614890661487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895850

61458100007

Date : 10-19-2017

BC13/222.1/20100/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6145810000-7

Collection Ref. Code : 1843-52-785-5

Customer Information----------

Name : PALO,ROSELIE O

Premise Address: #133 GK AMAZING VILLAGE BUDLAAN CEBU CITY

Billing Address: #133 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	314144GS6	Pole No	:	0616441
Serial No	:	49424720	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11561
Period From	:	09-18-2017	Prev Rdg	:	11495
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		765.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.8877/kWh	58.59
System Loss Charge	0.886/kWh	58.48
Sub-Total		495.10
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 765.00	15.30
Sub-Total		38.34
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		26.78
Transmission		2.10
System Loss		3.85
Distribution		23.26
Others		3.24
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		102.16
CURRENT BILL - OCTOBER 2017		829.45
TOTAL AMOUNT DUE		1,594.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 740.00

Your monthly electricity consumption chart

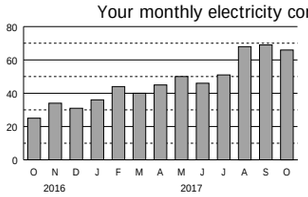

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	829.45		
Less : VAT	59.62		
Amount Net of VAT	769.83		
Less: BIR 2306	24.84		
BIR 2307	14.65	VATable Sales	727.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.54
Amount Due	730.34	VAT Zero Rated Sales	0.00
Add : VAT	59.62	VAT Amount	59.62
TOTAL AMOUNT DUE	789.96	TOTAL SALES	829.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614890661487

Collection Ref. Code : 1843-52-785-5
Account ID : 6145810000-7
Customer Name : PALO,ROSELIE O
Meter Number : 314144GS6
Period : Sep 2017

Premise Address: #133 GK AMAZING VILLAGE BUDLAAN CEBU CITY
Billing Address: #133 GK AMAZING VILLAGE BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,594.57 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61458100007

BC13/222.1/20100/0/10/10-19-2017/98

8,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631021911716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902635

63194750608

Date : 10-19-2017

BC13/222.1/20150/0853985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6319475060-8

Collection Ref. Code : 1853-92-257-9

Customer Information----------

Name : BORDAJE,GINA PANTAS

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	563537 GS6	Pole No	:	0853985
Serial No	:	60286553	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1741
Period From	:	09-18-2017	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	120	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 154.41
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.38
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.89
CURRENT BILL - OCTOBER 2017		512.95
TOTAL AMOUNT DUE		957.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 425.00

Your monthly electricity consumption chart

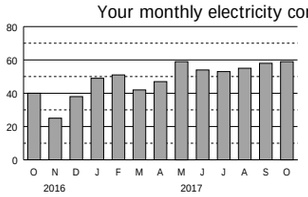

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.95		
Less : VAT	36.44		
Amount Net of VAT	476.51		
Less: BIR 2306	15.18		
BIR 2307	8.87	VATable Sales	440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.45
Amount Due	452.46	VAT Zero Rated Sales	0.00
Add : VAT	36.44	VAT Amount	36.44
TOTAL AMOUNT DUE	488.90	TOTAL SALES	512.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20150/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631021911716

Collection Ref. Code : 1853-92-257-9
Account ID : 6319475060-8
Customer Name : BORDAJE,GINA PANTAS
Meter Number : 563537 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 957.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63194750608

BC13/222.1/20150/0/10/10-19-2017/98

8,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600486996633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890587

60036150617

Date : 10-19-2017

BC13/222.1/20500/0853985/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6003615061-7

Collection Ref. Code : 1849-67-707-7

Customer Information----------

Name : ROMA,MARIA ABIA

Premise Address: 138 GK AMAZING VILLAGE
Billing Address: 138 GK AMAZING VILLAGE

TIN :

Metering Information----------

Meter No	:	496020 GS6	Pole No	:	0853985
Serial No	:	74992270	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5738
Period From	:	09-18-2017	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	240	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,012.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 2,012.50	40.25
Sub-Total		- 133.86
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 10.34
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		56.94
CURRENT BILL - OCTOBER 2017		387.66
TOTAL AMOUNT DUE		2,400.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 1,100.00

Your monthly electricity consumption chart

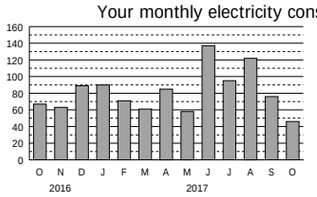

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.66		
Less : VAT	28.61		
Amount Net of VAT	359.05		
Less: BIR 2306	11.91		
BIR 2307	6.66	VATable Sales	330.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.33
Amount Due	340.48	VAT Zero Rated Sales	0.00
Add : VAT	28.61	VAT Amount	28.61
TOTAL AMOUNT DUE	369.09	TOTAL SALES	387.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600486996633

Collection Ref. Code : 1849-67-707-7
Account ID : 6003615061-7
Customer Name : ROMA,MARIA ABIA
Meter Number : 496020 GS6
Period : Aug 2017 to Sep 2017

Premise Address: 138 GK AMAZING VILLAGE
Billing Address: 138 GK AMAZING VILLAGE

TOTAL AMOUNT DUE : 2,400.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60036150617

BC13/222.1/20500/0/10/10-19-2017/98

8,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236077314102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904032

23658100005

Date : 10-19-2017

BC13/222.1/20800/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365810000-5

Collection Ref. Code : 1843-61-884-2

Customer Information----------

Name : MARCOS,JHERSON R

Premise Address: #141 GK VILLAGE BUDLA-AN CEBU CITY

Billing Address: #141 GK VILLAGE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1019784	Pole No	:	0616441
Serial No	:	121748725	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1678
Period From	:	09-18-2017	Prev Rdg	:	1583
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,223.50	24.47
Sub-Total		0.96
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.16
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		140.23
CURRENT BILL - OCTOBER 2017		1,095.32
TOTAL AMOUNT DUE		2,318.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,206.00

Your monthly electricity consumption chart

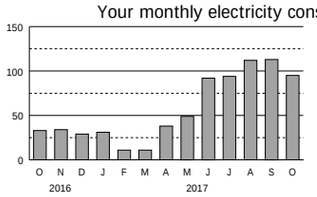

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.32		
Less : VAT	79.68		
Amount Net of VAT	1,015.64		
Less: BIR 2306	33.22		
BIR 2307	19.25	VATable Sales	955.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.55
Amount Due	963.17	VAT Zero Rated Sales	0.00
Add : VAT	79.68	VAT Amount	79.68
TOTAL AMOUNT DUE	1,042.85	TOTAL SALES	1,095.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/20800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236077314102

Collection Ref. Code : 1843-61-884-2
Account ID : 2365810000-5
Customer Name : MARCOS,JHERSON R
Meter Number : MTR1019784
Period : Sep 2017

Premise Address: #141 GK VILLAGE BUDLA-AN CEBU CITY
Billing Address: #141 GK VILLAGE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,318.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23658100005

BC13/222.1/20800/0/10/10-19-2017/98

8,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136238295511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905503

13658100006

Date : 10-19-2017

BC13/222.1/21050/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1365810000-6

Collection Ref. Code : 1843-62-635-7

Customer Information----------

Name : OPOLENTISIMA,MA. JUNETIS N

Premise Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

Billing Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1078785	Pole No	:	0616441
Serial No	:	40010254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	345
Period From	:	09-18-2017	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	233	Billed kWh	:	15

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		125.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	85.92
Transmission Charge	0.8877/kWh	13.32
System Loss Charge	0.886/kWh	13.29
Sub-Total		112.53
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.41
NPC/PSALM Adjustment	0.2547/kWh	3.82
Surcharge	0.02 of 126.00	2.52
Sub-Total		7.75
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		6.08
Transmission		0.48
System Loss		0.87
Distribution		5.75
Others		0.62
NPC/PSALM Adjustment		0.09
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
NPC Stranded Debts	0.0265/kWh	0.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.75
Sub-Total		23.59
CURRENT BILL - OCTOBER 2017		191.79
TOTAL AMOUNT DUE		317.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 300.00

Your monthly electricity consumption chart

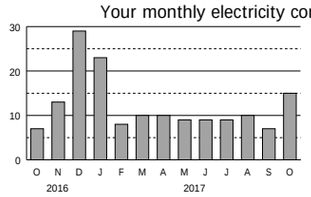

Avg Monthly Usage : 12.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.79		
Less : VAT	13.89		
Amount Net of VAT	177.90		
Less: BIR 2306	5.80		
BIR 2307	3.39	VATable Sales	168.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.70
Amount Due	168.71	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	182.60	TOTAL SALES	191.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21050/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136238295511

Collection Ref. Code : 1843-62-635-7
Account ID : 1365810000-6
Customer Name : OPOLENTISIMA,MA. JUNETIS N
Meter Number : MTR1078785
Period : Sep 2017

Premise Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY
Billing Address: 143 GK AMAZING VILLAGE TALAMBAN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 317.69 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13658100006

BC13/222.1/21050/0/10/10-19-2017/98

8,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837418748763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906914

83718052778

Date : 10-19-2017

BC13/222.1/21500/0851602/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8371805277-8

Collection Ref. Code : 1851-19-569-6

Customer Information----------

Name : CORTES,KATHIREEN PSYCHE OCULAR

Premise Address: # 149 GK AMAZING VILLAGE BUDLAAN TALAMBAN

Billing Address: # 149 GK AMAZING VILLAGE BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	519217 GS6	Pole No	:	0851602
Serial No	:	65120623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4710
Period From	:	09-18-2017	Prev Rdg	:	4643
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	297	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 104.54
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 9.11
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.28
CURRENT BILL - OCTOBER 2017		659.14
TOTAL AMOUNT DUE		1,322.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 790.00

Your monthly electricity consumption chart

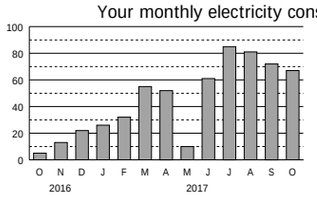

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.14		
Less : VAT	47.37		
Amount Net of VAT	611.77		
Less: BIR 2306	19.73		
BIR 2307	11.48	VATable Sales	569.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.91
Amount Due	580.56	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.93	TOTAL SALES	659.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837418748763

Collection Ref. Code : 1851-19-569-6
Account ID : 8371805277-8
Customer Name : CORTES,KATHIREEN PSYCHE OCULAR
Meter Number : 519217 GS6
Period : Sep 2017

Premise Address: # 149 GK AMAZING VILLAGE BUDLAAN TALAMBAN
Billing Address: # 149 GK AMAZING VILLAGE BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 1,322.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83718052778

BC13/222.1/21500/0/10/10-19-2017/98

8,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372497162456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898861

37243400001

Date : 10-19-2017

BC13/222.1/21700/0841420/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3724340000-1

Collection Ref. Code : 1847-84-161-9

Customer Information----------

Name : SALAZAR,JELBERT ALCORIN

Premise Address: #151 GK AMAZING VILLAGE BUDLAAN
Billing Address: #151 GK AMAZING VILLAGE BUDLAAN

TIN :

Metering Information----------

Meter No	:	489169GS6	Pole No	:	0841420
Serial No	:	58802590	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8339
Period From	:	09-18-2017	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	222	Billed kWh	:	96

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	549.86
Transmission Charge	0.5056/kWh	48.54
System Loss Charge	0.8962/kWh	86.04
Sub-Total		684.44
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 964.12	- 48.21
NPC/PSALM Adjustment	0.2547/kWh	24.45
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 0.33
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		38.96
Transmission		1.75
System Loss		5.82
Distribution		33.56
Others		- 0.32
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
NPC Stranded Debts	0.0265/kWh	2.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.57
Sub-Total		141.50
CURRENT BILL - OCTOBER 2017		1,105.29
TOTAL AMOUNT DUE		2,276.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 950.00

Your monthly electricity consumption chart

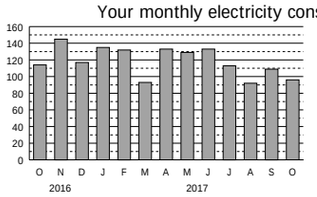

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.29		
Less : VAT	80.34		
Amount Net of VAT	1,024.95		
Less: BIR 2306	33.50		
BIR 2307	19.42	VATable Sales	963.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.16
Amount Due	972.03	VAT Zero Rated Sales	0.00
Add : VAT	80.34	VAT Amount	80.34
TOTAL AMOUNT DUE	1,052.37	TOTAL SALES	1,105.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372497162456

Collection Ref. Code : 1847-84-161-9
Account ID : 3724340000-1
Customer Name : SALAZAR,JELBERT ALCORIN
Meter Number : 489169GS6
Period : Sep 2017

Premise Address: #151 GK AMAZING VILLAGE BUDLAAN
Billing Address: #151 GK AMAZING VILLAGE BUDLAAN

TOTAL AMOUNT DUE : 2,276.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37243400001

BC13/222.1/21700/0/10/10-19-2017/98

8,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895793557358
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907563

89552705975

Date : 10-19-2017

BC13/222.1/21800/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8955270597-5

Collection Ref. Code : 1855-67-272-3

Customer Information----------

Name : GONZALES,ALMA ROSAL

Premise Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY
Billing Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1606 EVS6	Pole No	:	0845542
Serial No	:	01555735	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	902
Period From	:	09-18-2017	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	118	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 192.22
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.25
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.36
CURRENT BILL - OCTOBER 2017		24.95
TOTAL AMOUNT DUE		149.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 20, 2017 - 105.00

Your monthly electricity consumption chart

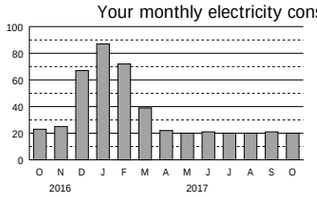

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.95		
Less : VAT	1.03		
Amount Net of VAT	23.92		
Less: BIR 2306	0.43		
BIR 2307	0.25	VATable Sales	12.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.33
Amount Due	23.24	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	24.27	TOTAL SALES	24.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/21800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895793557358

Collection Ref. Code : 1855-67-272-3
Account ID : 8955270597-5
Customer Name : GONZALES,ALMA ROSAL
Meter Number : 1606 EVS6
Period : Jul 2017 to Sep 2017

Premise Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY
Billing Address: 154 GK-2 AMAZING VILLAGE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 149.96 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89552705975

BC13/222.1/21800/0/10/10-19-2017/98

8,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401264622116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891201

40113900159

Date : 10-19-2017

BC13/222.1/22000/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011390015-9

Collection Ref. Code : 1855-19-326-4

Customer Information----------

Name : APUNDAR,EMYSERA MIJARES

Premise Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

Billing Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1015595	Pole No	:	0845542
Serial No	:	51859946	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2052
Period From	:	09-18-2017	Prev Rdg	:	1995
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	320	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,751.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,751.50	35.03
Sub-Total		- 122.79
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 9.72
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.81
CURRENT BILL - OCTOBER 2017		525.49
TOTAL AMOUNT DUE		2,276.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 699.71

Your monthly electricity consumption chart

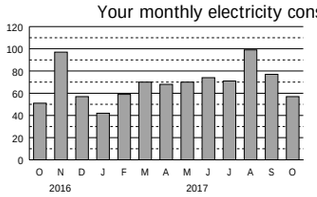

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	525.49		
Less : VAT	38.39		
Amount Net of VAT	487.10		
Less: BIR 2306	15.99		
BIR 2307	9.10	VATable Sales	451.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.42
Amount Due	462.01	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	500.40	TOTAL SALES	525.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401264622116

Collection Ref. Code : 1855-19-326-4
Account ID : 4011390015-9
Customer Name : APUNDAR,EMYSERA MIJARES
Meter Number : MTR1015595
Period : Aug 2017 to Sep 2017

Premise Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY
Billing Address: 156 GK AMAZING VILLAGE BUDLA-AN TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,276.97 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40113900159

BC13/222.1/22000/0/10/10-19-2017/98

8,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874979081409
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899187

87464500039

Date : 10-19-2017

BC13/222.1/22100/0845542/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8746450003-9

Collection Ref. Code : 1855-27-926-6

Customer Information----------

Name : LOQUEZ,EDWARD SERVANO

Premise Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY
Billing Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569372 GS6	Pole No	:	0845542
Serial No	:	58517121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1523
Period From	:	09-18-2017	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	118	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,391.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 34.44
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 2.87
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		119.61
CURRENT BILL - OCTOBER 2017		919.40
TOTAL AMOUNT DUE		2,311.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,634.00

Your monthly electricity consumption chart

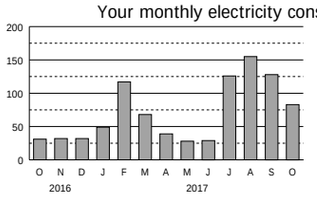

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.40		
Less : VAT	66.97		
Amount Net of VAT	852.43		
Less: BIR 2306	27.91		
BIR 2307	16.12	VATable Sales	799.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.64
Amount Due	808.40	VAT Zero Rated Sales	0.00
Add : VAT	66.97	VAT Amount	66.97
TOTAL AMOUNT DUE	875.37	TOTAL SALES	919.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/22100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874979081409

Collection Ref. Code : 1855-27-926-6
Account ID : 8746450003-9
Customer Name : LOQUEZ,EDWARD SERVANO
Meter Number : 569372 GS6
Period : Sep 2017

Premise Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY
Billing Address: 157 GAWAD KALINGA II BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,311.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87464500039

BC13/222.1/22100/0/10/10-19-2017/98

8,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433214673050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904212

43368100004

Date : 10-19-2017

BC13/222.1/23300/0589066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4336810000-4

Collection Ref. Code : 1823-27-428-5

Customer Information----------

Name : ARCHIVAL,LUCENA S

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	179567DS6	Pole No	:	0589066
Serial No	:	13794838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14800
Period From	:	09-18-2017	Prev Rdg	:	14705
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	200	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.5056/kWh	48.03
System Loss Charge	0.8962/kWh	85.14
Sub-Total		677.30
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 954.13	- 47.71
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 1.26
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		38.57
Transmission		1.72
System Loss		5.76
Distribution		33.22
Others		- 0.43
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		139.95
CURRENT BILL - OCTOBER 2017		1,092.82
TOTAL AMOUNT DUE		2,205.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,829.59

Your monthly electricity consumption chart

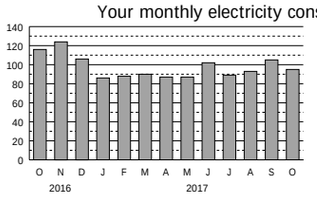

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.82		
Less : VAT	79.41		
Amount Net of VAT	1,013.41		
Less: BIR 2306	33.10		
BIR 2307	19.20	VATable Sales	952.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	60.54
Amount Due	961.11	VAT Zero Rated Sales	0.00
Add : VAT	79.41	VAT Amount	79.41
TOTAL AMOUNT DUE	1,040.52	TOTAL SALES	1,092.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433214673050

Collection Ref. Code : 1823-27-428-5
Account ID : 4336810000-4
Customer Name : ARCHIVAL,LUCENA S
Meter Number : 179567DS6
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,205.29 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43368100004 BC13/222.1/23300/0/10/10-19-2017/98 8,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413890634915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895507

41376493288

Date : 10-19-2017

BC13/222.1/23500/0613171/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4137649328-8

Collection Ref. Code : 1851-67-959-6

Customer Information----------

Name : LASIT,ALAN RIVERO

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	528548 GS6	Pole No	:	0613171
Serial No	:	26617942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13086
Period From	:	09-18-2017	Prev Rdg	:	12655
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	346	Billed kWh	:	431

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,228.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,468.64
Transmission Charge	0.5056/kWh	217.91
System Loss Charge	0.8962/kWh	386.26
Sub-Total		3,072.81
Distribution Charges		
Distribution Charge	1.7506/kWh	754.51
Supply Charge	0.4118/kWh	177.49
Metering Charge	0.6989/kWh	301.23
	5.00/month	5.00
Sub-Total		1,238.23
Others		
Subsidy on Lifeline Charge	0.0943/kWh	40.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	109.78
Surcharge	0.02 of 4,228.50	84.57
Sub-Total		235.07
Government Charges		
Franchise Tax - Local		34.10
Value Added Tax		
Generation		174.95
Transmission		7.82
System Loss		26.16
Distribution		148.59
Others		19.13
NPC/PSALM Adjustment		2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	67.28
Environmental Charge	0.0025/kWh	1.08
NPC Stranded Contract Costs	0.1938/kWh	83.53
NPC Stranded Debts	0.0265/kWh	11.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	78.87
Sub-Total		655.50
CURRENT BILL - OCTOBER 2017		5,201.61
TOTAL AMOUNT DUE		9,429.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 4,011.23

Your monthly electricity consumption chart

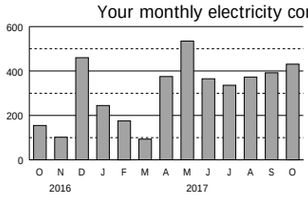

Avg Monthly Usage : 310.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,201.61		
Less : VAT	379.22		
Amount Net of VAT	4,822.39		
Less: BIR 2306	158.01		
BIR 2307	91.60	VATable Sales	4,546.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	276.28
Amount Due	4,572.78	VAT Zero Rated Sales	0.00
Add : VAT	379.22	VAT Amount	379.22
TOTAL AMOUNT DUE	4,952.00	TOTAL SALES	5,201.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/23500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413890634915

Collection Ref. Code : 1851-67-959-6
Account ID : 4137649328-8
Customer Name : LASIT,ALAN RIVERO
Meter Number : 528548 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 9,429.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41376493288

BC13/222.1/23500/0/10/10-19-2017/98

8,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921890769031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899440

92122647883

Date : 10-19-2017

BC13/222.1/24000/0589164/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212264788-3

Collection Ref. Code : 1853-52-014-4

Customer Information----------

Name : AUMAN,GINA TAMPUS

Premise Address: TAC-AN BUDLAAN,CEBU CITY

Billing Address: TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	468721 GS6	Pole No	:	0589164
Serial No	:	77066569	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4541
Period From	:	09-18-2017	Prev Rdg	:	4431
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	354	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,702.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,702.50	34.05
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		6.39
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		169.39
CURRENT BILL - OCTOBER 2017		1,345.85
TOTAL AMOUNT DUE		3,048.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,420.00

Your monthly electricity consumption chart

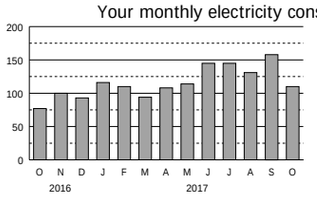

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.85		
Less : VAT	98.75		
Amount Net of VAT	1,247.10		
Less: BIR 2306	41.16		
BIR 2307	23.71	VATable Sales	1,176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,182.23	VAT Zero Rated Sales	0.00
Add : VAT	98.75	VAT Amount	98.75
TOTAL AMOUNT DUE	1,280.98	TOTAL SALES	1,345.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921890769031

Collection Ref. Code : 1853-52-014-4
Account ID : 9212264788-3
Customer Name : AUMAN,GINA TAMPUS
Meter Number : 468721 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN,CEBU CITY
Billing Address: TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,048.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92122647883

BC13/222.1/24000/0/10/10-19-2017/98

8,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406612155621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892852

40688100003

Date : 10-19-2017

BC13/222.1/24500/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068810000-3

Collection Ref. Code : 1809-75-074-1

Customer Information----------

Name : MAR,JANET TM DEL M.

Premise Address: TAC-AN Cebu City

Billing Address: TAC-AN Cebu City

TIN :

Metering Information----------

Meter No	:	385769GS6	Pole No	:	0589143
Serial No	:	2003123871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	69041
Period From	:	09-18-2017	Prev Rdg	:	68862
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	125	Billed kWh	:	179

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,198.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,025.26
Transmission Charge	0.5056/kWh	90.50
System Loss Charge	0.8962/kWh	160.42
Sub-Total		1,276.18
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.59
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		106.47
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		72.66
Transmission		3.25
System Loss		10.85
Distribution		62.06
Others		9.02
NPC/PSALM Adjustment		1.07
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
NPC Stranded Debts	0.0265/kWh	4.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.76
Sub-Total		273.74
CURRENT BILL - OCTOBER 2017		2,173.56
TOTAL AMOUNT DUE		4,372.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,720.00

Your monthly electricity consumption chart

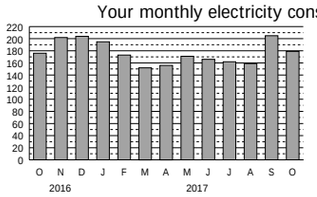

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.56		
Less : VAT	158.91		
Amount Net of VAT	2,014.65		
Less: BIR 2306	66.23		
BIR 2307	38.28	VATable Sales	1,899.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	114.83
Amount Due	1,910.14	VAT Zero Rated Sales	0.00
Add : VAT	158.91	VAT Amount	158.91
TOTAL AMOUNT DUE	2,069.05	TOTAL SALES	2,173.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406612155621

Collection Ref. Code : 1809-75-074-1
Account ID : 4068810000-3
Customer Name : MAR,JANET TM DEL M.
Meter Number : 385769GS6
Period : Sep 2017

Premise Address: TAC-AN Cebu City
Billing Address: TAC-AN Cebu City

TOTAL AMOUNT DUE : 4,372.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40688100003

BC13/222.1/24500/0/10/10-19-2017/98

8,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260649139556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894793

26088100008

Date : 10-19-2017

BC13/222.1/24600/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2608810000-8

Collection Ref. Code : 1843-98-599-3

Customer Information----------

Name : DONDOYANO,MARILYN C

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	463758GS6	Pole No	:	0589143
Serial No	:	70930048	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4774
Period From	:	09-18-2017	Prev Rdg	:	4696
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	836	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 88.47
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 8.04
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		106.67
CURRENT BILL - OCTOBER 2017		802.48
TOTAL AMOUNT DUE		1,267.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 110.00

Your monthly electricity consumption chart

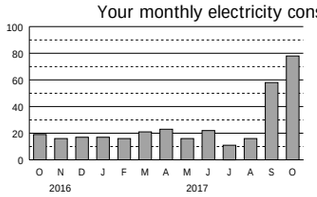

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.48		
Less : VAT	57.62		
Amount Net of VAT	744.86		
Less: BIR 2306	24.01		
BIR 2307	14.02	VATable Sales	695.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.05
Amount Due	706.83	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	764.45	TOTAL SALES	802.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260649139556

Collection Ref. Code : 1843-98-599-3

Account ID : 2608810000-8

Customer Name : DONDOYANO,MARILYN C

Meter Number : 463758GS6

Period : Jul 2017 to Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,267.31 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26088100008

BC13/222.1/24600/0/10/10-19-2017/98

8,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002840156894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891715

00250706785

Date : 10-19-2017

BC13/222.1/24950/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0025070678-5

Collection Ref. Code : 1849-34-416-7

Customer Information----------

Name : CORDOVA,ARNEL BAGUIO

Premise Address: SITIO MABOLO II TAC-AN BUDLAAN
Billing Address: SITIO MABOLO II TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1036502	Pole No	:	0187554
Serial No	:	125291664	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2051
Period From	:	09-18-2017	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	111	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.14
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		51.07
CURRENT BILL - OCTOBER 2017		340.88
TOTAL AMOUNT DUE		932.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 190.00

Your monthly electricity consumption chart

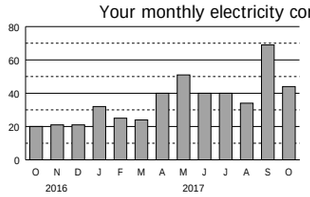

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.88		
Less : VAT	24.17		
Amount Net of VAT	316.71		
Less: BIR 2306	10.07		
BIR 2307	5.84	VATable Sales	289.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.90
Amount Due	300.80	VAT Zero Rated Sales	0.00
Add : VAT	24.17	VAT Amount	24.17
TOTAL AMOUNT DUE	324.97	TOTAL SALES	340.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/24950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002840156894

Collection Ref. Code : 1849-34-416-7
Account ID : 0025070678-5
Customer Name : CORDOVA,ARNEL BAGUIO
Meter Number : MTR1036502
Period : Sep 2017

Premise Address: SITIO MABOLO II TAC-AN BUDLAAN
Billing Address: SITIO MABOLO II TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 932.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00250706785

BC13/222.1/24950/0/10/10-19-2017/98

8,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424110104118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900561

42498612532

Date : 10-19-2017

BC13/222.1/25100/1064733/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249861253-2

Collection Ref. Code : 1851-54-650-2

Customer Information----------

Name : VILLARASO,IRISH MAE SILAGAN

Premise Address: SITIO MABOLO 2 BUDLAAN MABOLO

Billing Address: SITIO MABOLO 2 BUDLAAN MABOLO

TIN :

Metering Information----------

Meter No	:	526451 GS6	Pole No	:	1064733
Serial No	:	73686934	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10259
Period From	:	09-18-2017	Prev Rdg	:	10169
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	404	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,192.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		- 43.64
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 3.87
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		128.84
CURRENT BILL - OCTOBER 2017		989.36
TOTAL AMOUNT DUE		2,182.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,346.00

Your monthly electricity consumption chart

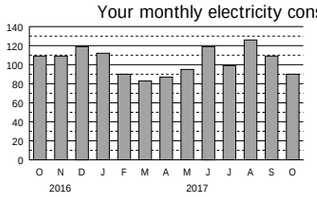

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.36		
Less : VAT	71.81		
Amount Net of VAT	917.55		
Less: BIR 2306	29.94		
BIR 2307	17.34	VATable Sales	860.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.03
Amount Due	870.27	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	942.08	TOTAL SALES	989.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424110104118

Collection Ref. Code : 1851-54-650-2
Account ID : 4249861253-2
Customer Name : VILLARASO,IRISH MAE SILAGAN
Meter Number : 526451 GS6
Period : Sep 2017

Premise Address: SITIO MABOLO 2 BUDLAAN MABOLO
Billing Address: SITIO MABOLO 2 BUDLAAN MABOLO

TOTAL AMOUNT DUE : 2,182.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42498612532 BC13/222.1/25100/0/10/10-19-2017/98 8,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563293313429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894839

56304316831

Date : 10-19-2017

BC13/222.1/25300/1508990/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5630431683-1

Collection Ref. Code : 1859-67-347-3

Customer Information----------

Name : DEL FIERRO,ROMAN III GASPERSZ

Premise Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

Billing Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097725	Pole No	:	1508990
Serial No	:	40071297	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5329
Period From	:	09-18-2017	Prev Rdg	:	5085
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	1353	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,752.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 2,752.00	55.04
Sub-Total		140.25
Government Charges		
Franchise Tax - Local		19.37
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		11.70
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		372.30
CURRENT BILL - OCTOBER 2017		2,955.31
TOTAL AMOUNT DUE		5,707.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 2,400.00

Your monthly electricity consumption chart

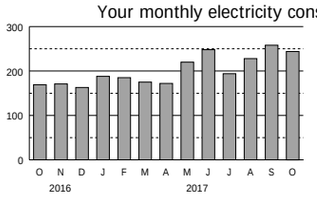

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.31		
Less : VAT	215.82		
Amount Net of VAT	2,739.49		
Less: BIR 2306	89.93		
BIR 2307	52.05	VATable Sales	2,583.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.48
Amount Due	2,597.51	VAT Zero Rated Sales	0.00
Add : VAT	215.82	VAT Amount	215.82
TOTAL AMOUNT DUE	2,813.33	TOTAL SALES	2,955.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563293313429

Collection Ref. Code : 1859-67-347-3
Account ID : 5630431683-1
Customer Name : DEL FIERRO,ROMAN III GASPERSZ
Meter Number : MTR1097725
Period : Sep 2017

Premise Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY
Billing Address: M2 #20 LOUISAVILLE SUBD. BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 5,707.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56304316831

BC13/222.1/25300/0/10/10-19-2017/98

8,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383988103265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903040

38392342804

Date : 10-19-2017

BC13/222.1/25400/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839234280-4

Collection Ref. Code : 1857-24-182-7

Customer Information----------

Name : PRIETO,JOCELYN CABUNGCAL

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	003071 EFS6	Pole No	:	0589143
Serial No	:	94720769	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7729
Period From	:	09-18-2017	Prev Rdg	:	7546
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	118	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,998.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 1,998.50	39.97
Sub-Total		103.87
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		8.61
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		279.18
CURRENT BILL - OCTOBER 2017		2,216.36
TOTAL AMOUNT DUE		4,215.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,750.00

Your monthly electricity consumption chart

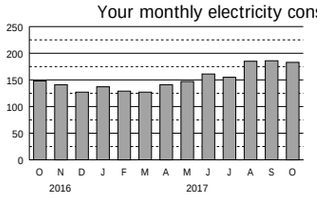

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.36		
Less : VAT	161.82		
Amount Net of VAT	2,054.54		
Less: BIR 2306	67.43		
BIR 2307	39.03	VATable Sales	1,937.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.36
Amount Due	1,948.08	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,109.90	TOTAL SALES	2,216.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383988103265

Collection Ref. Code : 1857-24-182-7

Account ID : 3839234280-4

Customer Name : PRIETO,JOCELYN CABUNGCAL

Meter Number : 003071 EFS6

Period : Sep 2017

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 4,215.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38392342804

BC13/222.1/25400/0/10/10-19-2017/98

8,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614066659417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895963

61479100002

Date : 10-19-2017

BC13/222.1/25420/0589143/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6147910000-2

Collection Ref. Code : 1837-55-911-2

Customer Information----------

Name : RAMIREZ,GLADYS A TM.

Premise Address: TAC-AN, BUDLAAN

Billing Address: TAC-AN, BUDLAAN

TIN :

Metering Information----------

Meter No	:	185925DS6	Pole No	:	0589143
Serial No	:	10827920	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	98596
Period From	:	09-18-2017	Prev Rdg	:	98353
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	150	Billed kWh	:	243

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,555.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,391.83
Transmission Charge	0.5056/kWh	122.86
System Loss Charge	0.8962/kWh	217.78
Sub-Total		1,732.47
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	61.89
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		135.96
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		98.65
Transmission		4.41
System Loss		14.73
Distribution		84.04
Others		11.20
NPC/PSALM Adjustment		1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
NPC Stranded Debts	0.0265/kWh	6.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.47
Sub-Total		370.29
CURRENT BILL - OCTOBER 2017		2,939.02
TOTAL AMOUNT DUE		5,494.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 2,000.00

Your monthly electricity consumption chart

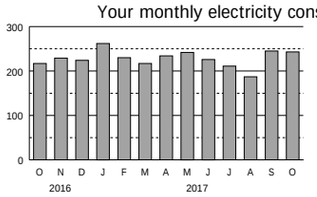

Avg Monthly Usage : 228.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,939.02		
Less : VAT	214.48		
Amount Net of VAT	2,724.54		
Less: BIR 2306	89.37		
BIR 2307	51.76	VATable Sales	2,568.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	155.81
Amount Due	2,583.41	VAT Zero Rated Sales	0.00
Add : VAT	214.48	VAT Amount	214.48
TOTAL AMOUNT DUE	2,797.89	TOTAL SALES	2,939.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25420/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614066659417

Collection Ref. Code : 1837-55-911-2
Account ID : 6147910000-2
Customer Name : RAMIREZ,GLADYS A TM.
Meter Number : 185925DS6
Period : Sep 2017

Premise Address: TAC-AN, BUDLAAN
Billing Address: TAC-AN, BUDLAAN

TOTAL AMOUNT DUE : 5,494.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61479100002 BC13/222.1/25420/0/10/10-19-2017/98 8,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414155287646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896215

41444243905

Date : 10-19-2017

BC13/222.1/25450/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144424390-5

Collection Ref. Code : 1853-85-857-9

Customer Information----------

Name : SUARIO,ELIZABETH BASUBAS

Premise Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY

Billing Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561784 GS6	Pole No	:	0187533
Serial No	:	52260629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4888
Period From	:	09-18-2017	Prev Rdg	:	4857
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	455	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 143.56
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.28
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.88
CURRENT BILL - OCTOBER 2017		204.04
TOTAL AMOUNT DUE		498.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 302.00

Your monthly electricity consumption chart

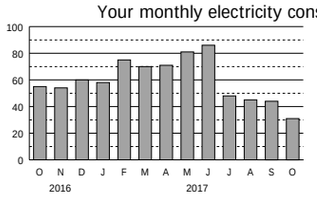

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.04		
Less : VAT	14.18		
Amount Net of VAT	189.86		
Less: BIR 2306	5.92		
BIR 2307	3.45	VATable Sales	171.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.70
Amount Due	180.49	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	194.67	TOTAL SALES	204.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25450/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414155287646

Collection Ref. Code : 1853-85-857-9
Account ID : 4144424390-5
Customer Name : SUARIO,ELIZABETH BASUBAS
Meter Number : 561784 GS6
Period : Sep 2017

Premise Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY
Billing Address: SITIO MABOLO 2 BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 498.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41444243905 BC13/222.1/25450/0/10/10-19-2017/98 8,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603040311153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892150

60349100002

Date : 10-19-2017

BC13/222.1/25500/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6034910000-2

Collection Ref. Code : 1815-38-287-2

Customer Information----------

Name : TINGAL,VENERANDO TM

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	259237GS6	Pole No	:	0176611
Serial No	:	43180782	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21815
Period From	:	09-18-2017	Prev Rdg	:	21745
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	100	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 109.53
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.55
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.24
CURRENT BILL - OCTOBER 2017		688.06
TOTAL AMOUNT DUE		1,363.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 700.00

Your monthly electricity consumption chart

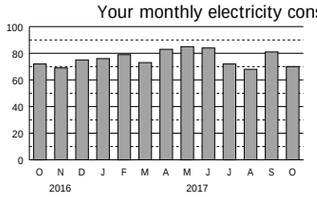

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.06		
Less : VAT	49.43		
Amount Net of VAT	638.63		
Less: BIR 2306	20.59		
BIR 2307	11.99	VATable Sales	594.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	606.05	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	655.48	TOTAL SALES	688.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603040311153

Collection Ref. Code : 1815-38-287-2
Account ID : 6034910000-2
Customer Name : TINGAL,VENERANDO TM
Meter Number : 259237GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,363.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60349100002

BC13/222.1/25500/0/10/10-19-2017/98

8,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271946501257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899018

27179219921

Date : 10-19-2017

BC13/222.1/25600/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2717921992-1

Collection Ref. Code : 1855-31-503-3

Customer Information----------

Name : SUMINGGIT,JOHN RAY DEBUSORA

Premise Address: TAC-AN RD. BUDLAAN

Billing Address: TAC-AN RD. BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1019281	Pole No	:	0176611
Serial No	:	121747478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3456
Period From	:	09-18-2017	Prev Rdg	:	3332
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	295	Billed kWh	:	124

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	710.23
Transmission Charge	0.5056/kWh	62.69
System Loss Charge	0.8962/kWh	111.13
Sub-Total		884.05
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.58
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		72.58
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		50.34
Transmission		2.25
System Loss		7.52
Distribution		43.17
Others		6.10
NPC/PSALM Adjustment		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
NPC Stranded Debts	0.0265/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.69
Sub-Total		189.66
CURRENT BILL - OCTOBER 2017		1,506.08
TOTAL AMOUNT DUE		2,970.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,366.00

Your monthly electricity consumption chart

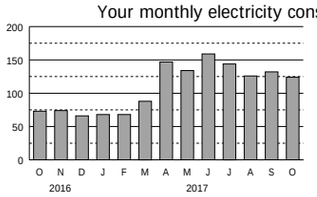

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.08		
Less : VAT	110.12		
Amount Net of VAT	1,395.96		
Less: BIR 2306	45.90		
BIR 2307	26.53	VATable Sales	1,316.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	79.54
Amount Due	1,323.53	VAT Zero Rated Sales	0.00
Add : VAT	110.12	VAT Amount	110.12
TOTAL AMOUNT DUE	1,433.65	TOTAL SALES	1,506.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271946501257

Collection Ref. Code : 1855-31-503-3

Account ID : 2717921992-1

Customer Name : SUMINGGIT,JOHN RAY DEBUSORA

Meter Number : MTR1019281

Period : Sep 2017

Premise Address: TAC-AN RD. BUDLAAN

Billing Address: TAC-AN RD. BUDLAAN

TOTAL AMOUNT DUE : 2,970.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27179219921

BC13/222.1/25600/0/10/10-19-2017/98

8,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067775975645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897680

06733959214

Date : 10-19-2017

BC13/222.1/25700/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0673395921-4

Collection Ref. Code : 1853-72-602-8

Customer Information----------

Name : DOMECILLO,SHIELY PERTOS

Premise Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

TIN : 225-234-063-000

Metering Information----------

Meter No	:	558649 GS6	Pole No	:	0176604
Serial No	:	25328757	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8567
Period From	:	09-18-2017	Prev Rdg	:	8271
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	472	Billed kWh	:	296

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,695.40
Transmission Charge	0.5056/kWh	149.66
System Loss Charge	0.8962/kWh	265.28
Sub-Total		2,110.34
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.91
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	75.39
Surcharge	0.02 of 2,895.50	57.91
Sub-Total		161.27
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		120.16
Transmission		5.37
System Loss		17.95
Distribution		102.23
Others		13.12
NPC/PSALM Adjustment		1.77
Universal Charge		
Missionary Electrification	0.1561/kWh	46.20
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.36
NPC Stranded Debts	0.0265/kWh	7.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.17
Sub-Total		450.34
CURRENT BILL - OCTOBER 2017		3,573.89
TOTAL AMOUNT DUE		6,469.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,419.00

Your monthly electricity consumption chart

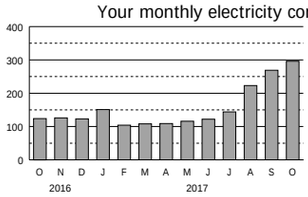

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.89		
Less : VAT	260.60		
Amount Net of VAT	3,313.29		
Less: BIR 2306	108.59		
BIR 2307	62.94	VATable Sales	3,123.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	189.74
Amount Due	3,141.76	VAT Zero Rated Sales	0.00
Add : VAT	260.60	VAT Amount	260.60
TOTAL AMOUNT DUE	3,402.36	TOTAL SALES	3,573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067775975645

Collection Ref. Code : 1853-72-602-8
Account ID : 0673395921-4
Customer Name : DOMECILLO,SHIELY PERTOS
Meter Number : 558649 GS6
Period : Sep 2017

Premise Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO II TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 6,469.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06733959214

BC13/222.1/25700/0/10/10-19-2017/98

8,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212160832283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894759

21226862148

Date : 10-19-2017

BC13/222.1/25800/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2122686214-8

Collection Ref. Code : 1859-54-044-9

Customer Information----------

Name : CODILLA,ARTURO BERMODER

Premise Address: MABOLO 2 BUDLA-AN,CEBU CITY

Billing Address: MABOLO 2 BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034200	Pole No	:	0176604
Serial No	:	121742321	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1837
Period From	:	09-18-2017	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	120	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 174.45
Government Charges		
Franchise Tax - Local		1.58
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 14.87
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.37
CURRENT BILL - OCTOBER 2017		250.57
TOTAL AMOUNT DUE		460.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 200.00

Your monthly electricity consumption chart

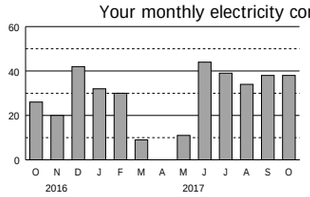

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	250.57		
Less : VAT	17.44		
Amount Net of VAT	233.13		
Less: BIR 2306	7.28		
BIR 2307	4.24	VATable Sales	210.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.93
Amount Due	221.61	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	239.05	TOTAL SALES	250.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212160832283

Collection Ref. Code : 1859-54-044-9

Account ID : 2122686214-8

Customer Name : CODILLA,ARTURO BERMODER

Meter Number : MTR1034200

Period : Sep 2017

Premise Address: MABOLO 2 BUDLA-AN,CEBU CITY

Billing Address: MABOLO 2 BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 460.80

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21226862148

BC13/222.1/25800/0/10/10-19-2017/98

8,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357138902448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892997

35778100004

Date : 10-19-2017

BC13/222.1/25900/0176604/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3577810000-4

Collection Ref. Code : 1823-91-611-2

Customer Information----------

Name : CODILLA,ALMA R

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	003563 EFS6	Pole No	:	0176604
Serial No	:	94722284	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2657
Period From	:	09-18-2017	Prev Rdg	:	2596
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,144.00	22.88
Sub-Total		- 84.47
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.00
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.71
CURRENT BILL - OCTOBER 2017		612.68
TOTAL AMOUNT DUE		1,756.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 22, 2017 - 1,049.26

Your monthly electricity consumption chart

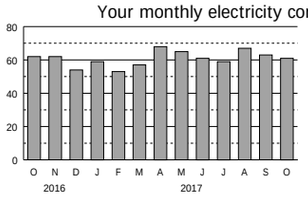

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.68		
Less : VAT	44.48		
Amount Net of VAT	568.20		
Less: BIR 2306	18.54		
BIR 2307	10.68	VATable Sales	529.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	538.98	VAT Zero Rated Sales	0.00
Add : VAT	44.48	VAT Amount	44.48
TOTAL AMOUNT DUE	583.46	TOTAL SALES	612.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/25900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357138902448

Collection Ref. Code : 1823-91-611-2
Account ID : 3577810000-4
Customer Name : CODILLA,ALMA R
Meter Number : 003563 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,756.66 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35778100004

BC13/222.1/25900/0/10/10-19-2017/98

8,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607252162909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893413

60720200009

Date : 10-19-2017

BC13/222.1/26000/0176611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6072020000-9

Collection Ref. Code : 1821-44-863-4

Customer Information----------

Name : BORRES,JOSEPHINE TM C.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313525GS6	Pole No	:	0176611
Serial No	:	48914328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6581
Period From	:	09-18-2017	Prev Rdg	:	6525
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	150	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		885.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 886.00	17.72
Sub-Total		- 137.36
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.58
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.39
CURRENT BILL - OCTOBER 2017		497.51
TOTAL AMOUNT DUE		1,383.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 1,111.00

Your monthly electricity consumption chart

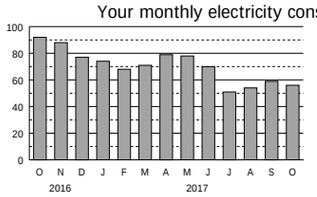

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.51		
Less : VAT	35.73		
Amount Net of VAT	461.78		
Less: BIR 2306	14.89		
BIR 2307	8.61	VATable Sales	427.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.66
Amount Due	438.28	VAT Zero Rated Sales	0.00
Add : VAT	35.73	VAT Amount	35.73
TOTAL AMOUNT DUE	474.01	TOTAL SALES	497.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607252162909

Collection Ref. Code : 1821-44-863-4
Account ID : 6072020000-9
Customer Name : BORRES,JOSEPHINE TM C.
Meter Number : 313525GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,383.39 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60720200009 BC13/222.1/26000/0/10/10-19-2017/98 8,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744918852433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906605

74425209082

Date : 10-19-2017

BC13/222.1/26200/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442520908-2

Collection Ref. Code : 1859-72-677-1

Customer Information----------

Name : MIER,ROGELIA BANQUIL

Premise Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY
Billing Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036621	Pole No	:	0187512
Serial No	:	125289838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2374
Period From	:	09-18-2017	Prev Rdg	:	2322
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	200	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 130.67
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.13
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.02
CURRENT BILL - OCTOBER 2017		458.86
TOTAL AMOUNT DUE		1,130.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 591.05

Your monthly electricity consumption chart

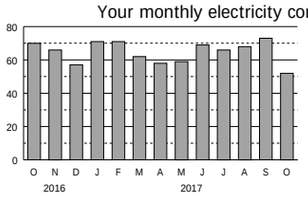

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.86		
Less : VAT	32.84		
Amount Net of VAT	426.02		
Less: BIR 2306	13.69		
BIR 2307	7.94	VATable Sales	393.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.18
Amount Due	404.39	VAT Zero Rated Sales	0.00
Add : VAT	32.84	VAT Amount	32.84
TOTAL AMOUNT DUE	437.23	TOTAL SALES	458.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744918852433

Collection Ref. Code : 1859-72-677-1
Account ID : 7442520908-2
Customer Name : MIER,ROGELIA BANQUIL
Meter Number : MTR1036621
Period : Sep 2017

Premise Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY
Billing Address: MABOLO 2 TAC AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,130.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425209082

BC13/222.1/26200/0/10/10-19-2017/98

8,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335210092425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905030

33524287316

Date : 10-19-2017

BC13/222.1/26400/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352428731-6

Collection Ref. Code : 1851-91-227-4

Customer Information----------

Name : MELENDRES,MA.DOLORES DOBLAS

Premise Address: TAC-AN MABOLO 2 BUDLAAN

Billing Address: TAC-AN MABOLO 2 BUDLAAN

TIN :

Metering Information----------

Meter No	:	537638 GS6	Pole No	:	0187512
Serial No	:	80405211	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2407
Period From	:	09-18-2017	Prev Rdg	:	2358
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	472	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 173.33
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.75
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.68
CURRENT BILL - OCTOBER 2017		377.90
TOTAL AMOUNT DUE		978.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

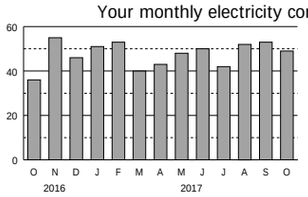

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.90		
Less : VAT	26.73		
Amount Net of VAT	351.17		
Less: BIR 2306	11.15		
BIR 2307	6.47	VATable Sales	321.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.95
Amount Due	333.55	VAT Zero Rated Sales	0.00
Add : VAT	26.73	VAT Amount	26.73
TOTAL AMOUNT DUE	360.28	TOTAL SALES	377.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335210092425

Collection Ref. Code : 1851-91-227-4
Account ID : 3352428731-6
Customer Name : MELENDRES,MA.DOLORES DOBLAS
Meter Number : 537638 GS6
Period : Sep 2017

Premise Address: TAC-AN MABOLO 2 BUDLAAN
Billing Address: TAC-AN MABOLO 2 BUDLAAN

TOTAL AMOUNT DUE : 978.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33524287316

BC13/222.1/26400/0/10/10-19-2017/98

8,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217796398710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896772

21720200001

Date : 10-19-2017

BC13/222.1/26500/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2172020000-1

Collection Ref. Code : 1821-44-908-8

Customer Information----------

Name : CUYOS,JERRY TM M.

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4201 EVS6	Pole No	:	0187512
Serial No	:	01486254	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5452
Period From	:	09-18-2017	Prev Rdg	:	5322
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:		Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.73
Transmission Charge	0.5056/kWh	65.74
System Loss Charge	0.8962/kWh	116.53
Sub-Total		927.00
Distribution Charges		
Distribution Charge	1.7506/kWh	227.62
Supply Charge	0.4118/kWh	53.54
Metering Charge	0.6989/kWh	90.87
	5.00/month	5.00
Sub-Total		377.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.12
Surcharge	0.02 of 1,464.00	29.28
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		52.77
Transmission		2.36
System Loss		7.88
Distribution		45.24
Others		6.23
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.20
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		198.66
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,577.37
Advance Payment/Credit Adjustments		- 341.42
TOTAL AMOUNT DUE		2,699.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,450.00

Your monthly electricity consumption chart

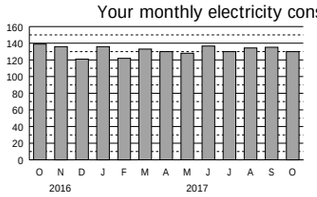

Avg Monthly Usage : 131.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,577.37		
Less : VAT	115.26		
Amount Net of VAT	1,462.11		
Less: BIR 2306	48.03		
BIR 2307	27.78	VATable Sales	1,378.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.40
Amount Due	1,386.30	VAT Zero Rated Sales	0.00
Add : VAT	115.26	VAT Amount	115.26
TOTAL AMOUNT DUE	1,501.56	TOTAL SALES	1,577.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217796398710

Collection Ref. Code : 1821-44-908-8
Account ID : 2172020000-1
Customer Name : CUYOS,JERRY TM M.
Meter Number : 4201 EVS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN, CEBU CITY
Billing Address: TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 2,699.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21720200001 BC13/222.1/26500/0/10/10-19-2017/98 8,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803885655953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891949

80349100000

Date : 10-19-2017

BC13/222.1/26600/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034910000-0

Collection Ref. Code : 1815-38-311-9

Customer Information----------

Name : REDOBLE,RENATO TM Q.

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	14237GS3	Pole No	:	0187526
Serial No	:	69603370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16213
Period From	:	09-18-2017	Prev Rdg	:	16172
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	100	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 328.50	6.57
Sub-Total		- 148.83
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.79
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.02
CURRENT BILL - OCTOBER 2017		312.80
TOTAL AMOUNT DUE		641.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 608.00

Your monthly electricity consumption chart

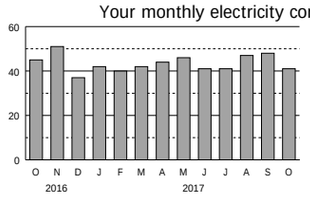

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.80		
Less : VAT	21.99		
Amount Net of VAT	290.81		
Less: BIR 2306	9.17		
BIR 2307	5.36	VATable Sales	265.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	276.28	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	298.27	TOTAL SALES	312.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803885655953

Collection Ref. Code : 1815-38-311-9

Account ID : 8034910000-0

Customer Name : REDOBLE,RENATO TM Q.

Meter Number : 14237GS3

Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 641.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80349100000

BC13/222.1/26600/0/10/10-19-2017/98

8,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525576187882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901187

52568100003

Date : 10-19-2017

BC13/222.1/26900/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5256810000-3

Collection Ref. Code : 1823-54-623-4

Customer Information----------

Name : MANILA,MARIO P

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147937	Pole No	:	0187533
Serial No	:	85061182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1269
Period From	:	09-18-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	200	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,283.50	25.67
Sub-Total		- 93.88
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 7.77
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		92.20
CURRENT BILL - OCTOBER 2017		682.69
TOTAL AMOUNT DUE		1,359.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 607.00

Your monthly electricity consumption chart

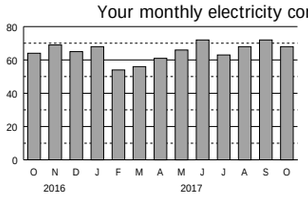

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.69		
Less : VAT	49.56		
Amount Net of VAT	633.13		
Less: BIR 2306	20.65		
BIR 2307	11.90	VATable Sales	590.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.64
Amount Due	600.58	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	650.14	TOTAL SALES	682.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/26900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525576187882

Collection Ref. Code : 1823-54-623-4
Account ID : 5256810000-3
Customer Name : MANILA,MARIO P
Meter Number : MTR1147937
Period : Sep 2017

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,359.19 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52568100003

BC13/222.1/26900/0/10/10-19-2017/98

8,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885217355313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

88542671917

1011903569

Date : 10-19-2017

BC13/222.1/27000/0187533/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8854267191-7

Collection Ref. Code : 1855-27-800-6

Customer Information----------

Name : VILBAR,RECHEL AUTOR

Premise Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

Billing Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569194 GS6	Pole No	:	0187533
Serial No	:	77088587	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4872
Period From	:	09-18-2017	Prev Rdg	:	4751
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	195	Billed kWh	:	121

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	693.05
Transmission Charge	0.5056/kWh	61.18
System Loss Charge	0.8962/kWh	108.44
Sub-Total		862.67
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.82
Surcharge	0.02 of 1,280.00	25.60
Sub-Total		67.85
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		49.10
Transmission		2.19
System Loss		7.34
Distribution		42.15
Others		5.60
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
NPC Stranded Debts	0.0265/kWh	3.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.14
Sub-Total		184.70
CURRENT BILL - OCTOBER 2017		1,466.44
TOTAL AMOUNT DUE		2,746.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,383.00

Your monthly electricity consumption chart

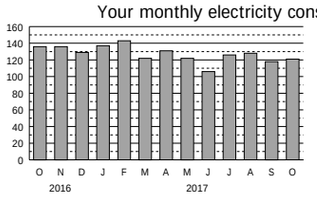

Avg Monthly Usage : 127.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.44		
Less : VAT	107.10		
Amount Net of VAT	1,359.34		
Less: BIR 2306	44.62		
BIR 2307	25.83	VATable Sales	1,281.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.60
Amount Due	1,288.89	VAT Zero Rated Sales	0.00
Add : VAT	107.10	VAT Amount	107.10
TOTAL AMOUNT DUE	1,395.99	TOTAL SALES	1,466.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885217355313

Collection Ref. Code : 1855-27-800-6
Account ID : 8854267191-7
Customer Name : VILBAR,RECHEL AUTOR
Meter Number : 569194 GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 2,746.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88542671917 BC13/222.1/27000/0/10/10-19-2017/98 8,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733739316605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902950

73389100006

Date : 10-19-2017

BC13/222.1/27400/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7338910000-6

Collection Ref. Code : 1841-60-302-3

Customer Information----------

Name : ESPERIDA,LANI A

Premise Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1090726	Pole No	:	0187526
Serial No	:	40043081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3426
Period From	:	09-18-2017	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	224	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,118.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.8877/kWh	20.42
System Loss Charge	0.886/kWh	20.38
Sub-Total		172.54
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	2.17
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		30.40
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		9.34
Transmission		0.73
System Loss		1.34
Distribution		8.50
Others		3.19
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		38.22
CURRENT BILL - OCTOBER 2017		311.96
TOTAL AMOUNT DUE		1,430.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 789.00

Your monthly electricity consumption chart

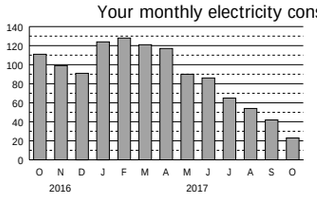

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.96		
Less : VAT	23.24		
Amount Net of VAT	288.72		
Less: BIR 2306	9.68		
BIR 2307	5.52	VATable Sales	273.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.98
Amount Due	273.52	VAT Zero Rated Sales	0.00
Add : VAT	23.24	VAT Amount	23.24
TOTAL AMOUNT DUE	296.76	TOTAL SALES	311.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733739316605

Collection Ref. Code : 1841-60-302-3
Account ID : 7338910000-6
Customer Name : ESPERIDA,LANI A
Meter Number : MTR1090726
Period : Aug 2017 to Sep 2017

Premise Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY
Billing Address: LOT9 BLK3 LOWER TAC-AN, SITIO MABOLO 2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,430.66 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73389100006 BC13/222.1/27400/0/10/10-19-2017/98 8,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037771561937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904338

03782863645

Date : 10-19-2017

BC13/222.1/27600/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378286364-5

Collection Ref. Code : 1855-47-290-2

Customer Information----------

Name : RUDA,ROEL ADE

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN
Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN

TIN :

Metering Information----------

Meter No	:	573436 GS6	Pole No	:	1292156
Serial No	:	220208844	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3822
Period From	:	09-18-2017	Prev Rdg	:	3713
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	230	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		75.08
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		6.73
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.27
CURRENT BILL - OCTOBER 2017		1,337.36
TOTAL AMOUNT DUE		2,336.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 852.00

Your monthly electricity consumption chart

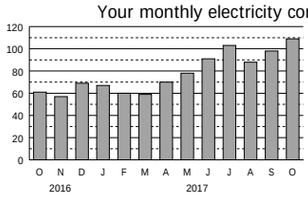

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.36		
Less : VAT	98.25		
Amount Net of VAT	1,239.11		
Less: BIR 2306	40.94		
BIR 2307	23.56	VATable Sales	1,169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.02
Amount Due	1,174.61	VAT Zero Rated Sales	0.00
Add : VAT	98.25	VAT Amount	98.25
TOTAL AMOUNT DUE	1,272.86	TOTAL SALES	1,337.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037771561937

Collection Ref. Code : 1855-47-290-2
Account ID : 0378286364-5
Customer Name : RUDA,ROEL ADE
Meter Number : 573436 GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN MABOLO 2 BUDLA-AN
Billing Address: LOWER TAC-AN MABOLO 2 BUDLA-AN

TOTAL AMOUNT DUE : 2,336.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03782863645

BC13/222.1/27600/0/10/10-19-2017/98

8,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829395702990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903188

82916362393

Date : 10-19-2017

BC13/222.1/27700/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291636239-3

Collection Ref. Code : 1851-34-479-9

Customer Information----------

Name : GLARIAN,DANIEL REPDOS

Premise Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

Billing Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1156288	Pole No	:	0187561
Serial No	:	133485523	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2222
Period From	:	09-18-2017	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	254	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,280.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,281.00	25.62
Sub-Total		66.13
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.50
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.24
CURRENT BILL - OCTOBER 2017		1,407.30
TOTAL AMOUNT DUE		2,687.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 520.00

Your monthly electricity consumption chart

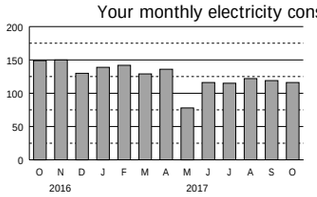

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,407.30		
Less : VAT	102.83		
Amount Net of VAT	1,304.47		
Less: BIR 2306	42.85		
BIR 2307	24.79	VATable Sales	1,230.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,236.83	VAT Zero Rated Sales	0.00
Add : VAT	102.83	VAT Amount	102.83
TOTAL AMOUNT DUE	1,339.66	TOTAL SALES	1,407.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829395702990

Collection Ref. Code : 1851-34-479-9
Account ID : 8291636239-3
Customer Name : GLARIAN,DANIEL REPDOS
Meter Number : MTR1156288
Period : Sep 2017

Premise Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN
Billing Address: PHASE 2 BLOCK 4 LOT 21 SITIO MABOLO II LOWER TAC-AN BUDLA-AN

TOTAL AMOUNT DUE : 2,687.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82916362393

BC13/222.1/27700/0/10/10-19-2017/98

8,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211141680552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894619

2117215751

Date : 10-19-2017

BC13/222.1/27800/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2117521575-1

Collection Ref. Code : 1851-63-278-6

Customer Information----------

Name : NUNEZ,CARLYNE ANTOLIHAO

Premise Address: HOPE HOA MABOLO 2 BUDLAAN

Billing Address: HOPE HOA MABOLO 2 BUDLAAN

TIN : 252-744-044-000

Metering Information----------

Meter No	:	529814 GS6	Pole No	:	0187561
Serial No	:	60005070	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5309
Period From	:	09-18-2017	Prev Rdg	:	5216
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		792.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 7.17
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 1.14
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.23
CURRENT BILL - OCTOBER 2017		1,063.22
TOTAL AMOUNT DUE		1,855.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

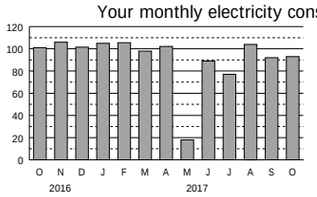

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,063.22		
Less : VAT	77.03		
Amount Net of VAT	986.19		
Less: BIR 2306	32.10		
BIR 2307	18.68	VATable Sales	926.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.20
Amount Due	935.41	VAT Zero Rated Sales	0.00
Add : VAT	77.03	VAT Amount	77.03
TOTAL AMOUNT DUE	1,012.44	TOTAL SALES	1,063.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/27800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211141680552

Collection Ref. Code : 1851-63-278-6
Account ID : 2117521575-1
Customer Name : NUNEZ,CARLYNE ANTOLIHAO
Meter Number : 529814 GS6
Period : Sep 2017

Premise Address: HOPE HOA MABOLO 2 BUDLAAN
Billing Address: HOPE HOA MABOLO 2 BUDLAAN

TOTAL AMOUNT DUE : 1,855.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2117215751

BC13/222.1/27800/0/10/10-19-2017/98

8,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169397006850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897867

16942823267

Date : 10-19-2017

BC13/222.1/28000/0187512/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694282326-7

Collection Ref. Code : 1863-56-686-4

Customer Information----------

Name : NARDO,JUDITH JOSOL

Premise Address: SITIO MABOLO 2 LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO MABOLO 2 LOWER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139391	Pole No	:	0187512
Serial No	:	40095941	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1412
Period From	:	09-18-2017	Prev Rdg	:	1335
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	222	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		790.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 80.74
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 7.13
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		106.15
CURRENT BILL - OCTOBER 2017		799.71
TOTAL AMOUNT DUE		1,589.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 800.00

Your monthly electricity consumption chart

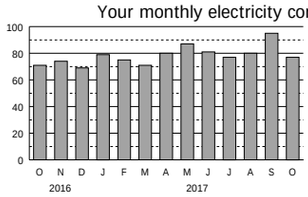

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.71		
Less : VAT	57.69		
Amount Net of VAT	742.02		
Less: BIR 2306	24.04		
BIR 2307	13.98	VATable Sales	693.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.46
Amount Due	704.00	VAT Zero Rated Sales	0.00
Add : VAT	57.69	VAT Amount	57.69
TOTAL AMOUNT DUE	761.69	TOTAL SALES	799.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169397006850

Collection Ref. Code : 1863-56-686-4
Account ID : 1694282326-7
Customer Name : NARDO,JUDITH JOSOL
Meter Number : MTR1139391
Period : Sep 2017

Premise Address: SITIO MABOLO 2 LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO MABOLO 2 LOWER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,589.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16942823267

BC13/222.1/28000/0/10/10-19-2017/98

8,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403576519451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891809

40349100004

Date : 10-19-2017

BC13/222.1/28000/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034910000-4

Collection Ref. Code : 1815-38-263-5

Customer Information----------

Name : NARDO,JOCELYN TM J.

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	275806GS6	Pole No	:	0187561
Serial No	:	46606900	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8637
Period From	:	09-18-2017	Prev Rdg	:	8591
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	100	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 167.99
Government Charges		
Franchise Tax - Local		2.22
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.47
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.55
CURRENT BILL - OCTOBER 2017		349.14
TOTAL AMOUNT DUE		655.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 224.00

Your monthly electricity consumption chart

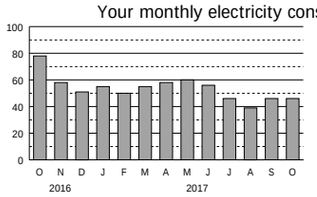

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.14		
Less : VAT	24.48		
Amount Net of VAT	324.66		
Less: BIR 2306	10.19		
BIR 2307	5.98	VATable Sales	296.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.07
Amount Due	308.49	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	332.97	TOTAL SALES	349.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403576519451

Collection Ref. Code : 1815-38-263-5
Account ID : 4034910000-4
Customer Name : NARDO,JOCELYN TM J.
Meter Number : 275806GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 655.23 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40349100004 BC13/222.1/28000/0/10/10-19-2017/98 8,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633270637943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902898

63389100007

Date : 10-19-2017

BC13/222.1/28000/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6338910000-7

Collection Ref. Code : 1841-60-509-3

Customer Information----------

Name : ADOLFO,JONALYN A

Premise Address: LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139014	Pole No	:	0187561
Serial No	:	85012398	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1239
Period From	:	09-18-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	217	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		457.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.8877/kWh	33.73
System Loss Charge	0.886/kWh	33.67
Sub-Total		285.05
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 457.00	9.14
Sub-Total		22.41
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		15.42
Transmission		1.21
System Loss		2.22
Distribution		13.65
Others		1.91
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		59.15
CURRENT BILL - OCTOBER 2017		480.34
TOTAL AMOUNT DUE		937.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 435.00

Your monthly electricity consumption chart

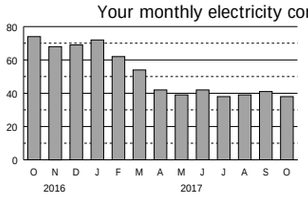

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.34		
Less : VAT	34.64		
Amount Net of VAT	445.70		
Less: BIR 2306	14.45		
BIR 2307	8.49	VATable Sales	421.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.51
Amount Due	422.76	VAT Zero Rated Sales	0.00
Add : VAT	34.64	VAT Amount	34.64
TOTAL AMOUNT DUE	457.40	TOTAL SALES	480.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633270637943

Collection Ref. Code : 1841-60-509-3
Account ID : 6338910000-7
Customer Name : ADOLFO,JONALYN A
Meter Number : MTR1139014
Period : Sep 2017

Premise Address: LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY
Billing Address: LOT 9 BLOCK 3 LOWER TAC-AN MABOLO 2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 937.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63389100007

BC13/222.1/28000/0/10/10-19-2017/98

8,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541083109900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907438

54119100003

Date : 10-19-2017

BC13/222.1/28000/0187526/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5411910000-3

Collection Ref. Code : 1841-24-458-9

Customer Information----------

Name : NARDO,ALFREDO JR. J

Premise Address: BLK 4 LOT 4 TAC-AN ROAD, DOLDOL MABOLO 2 BUDLA-AN CEBU CITY

Billing Address: BLK 4 LOT 4 TAC-AN ROAD, DOLDOL MABOLO 2 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013529	Pole No	:	0187526
Serial No	:	97690589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3285
Period From	:	09-18-2017	Prev Rdg	:	3181
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	595.68
Transmission Charge	0.5056/kWh	52.58
System Loss Charge	0.8962/kWh	93.20
Sub-Total		741.46
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.81
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.49
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		58.46
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		42.22
Transmission		1.89
System Loss		6.31
Distribution		36.31
Others		4.83
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
NPC Stranded Debts	0.0265/kWh	2.76
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.03
Sub-Total		158.90
CURRENT BILL - OCTOBER 2017		1,261.40
TOTAL AMOUNT DUE		2,368.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 730.00

Your monthly electricity consumption chart

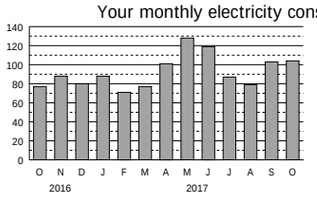

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.40		
Less : VAT	92.18		
Amount Net of VAT	1,169.22		
Less: BIR 2306	38.40		
BIR 2307	22.22	VATable Sales	1,102.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.72
Amount Due	1,108.60	VAT Zero Rated Sales	0.00
Add : VAT	92.18	VAT Amount	92.18
TOTAL AMOUNT DUE	1,200.78	TOTAL SALES	1,261.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541083109900

Collection Ref. Code : 1841-24-458-9
Account ID : 5411910000-3
Customer Name : NARDO,ALFREDO JR. J
Meter Number : MTR1013529
Period : Sep 2017

Premise Address: BLK 4 LOT 4 TAC-AN ROAD, DOLDOL MABOLO 2 BUDLA-AN CEBU CITY
Billing Address: BLK 4 LOT 4 TAC-AN ROAD, DOLDOL MABOLO 2 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,368.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54119100003

BC13/222.1/28000/0/10/10-19-2017/98

8,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807445736817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893589

80778100000

Date : 10-19-2017

BC13/222.1/28100/0187561/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8077810000-0

Collection Ref. Code : 1823-86-632-8

Customer Information----------

Name : MARAMARA,ROLAND F

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344484GS6	Pole No	:	0187561
Serial No	:	47093839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4973
Period From	:	09-18-2017	Prev Rdg	:	4937
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 158.36
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 13.25
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		39.17
CURRENT BILL - OCTOBER 2017		245.47
TOTAL AMOUNT DUE		985.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 226.00

Your monthly electricity consumption chart

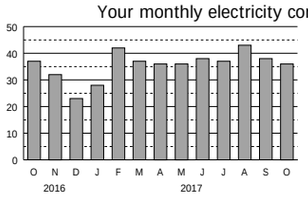

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.47		
Less : VAT	17.39		
Amount Net of VAT	228.08		
Less: BIR 2306	7.26		
BIR 2307	4.16	VATable Sales	206.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.78
Amount Due	216.66	VAT Zero Rated Sales	0.00
Add : VAT	17.39	VAT Amount	17.39
TOTAL AMOUNT DUE	234.05	TOTAL SALES	245.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807445736817

Collection Ref. Code : 1823-86-632-8

Account ID : 8077810000-0

Customer Name : MARAMARA,ROLAND F

Meter Number : 344484GS6

Period : Jul 2017 to Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 985.54 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80778100000

BC13/222.1/28100/0/10/10-19-2017/98

8,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860167084471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894247

86098100000

Date : 10-19-2017

BC13/222.1/28200/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8609810000-0

Collection Ref. Code : 1845-22-290-3

Customer Information----------

Name : MIER,TIRSO AGUILAR

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1041661	Pole No	:	0187554
Serial No	:	125282260	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1854
Period From	:	09-18-2017	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	245	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		706.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 47.41
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.45
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.44
CURRENT BILL - OCTOBER 2017		893.28
TOTAL AMOUNT DUE		1,599.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 950.00

Your monthly electricity consumption chart

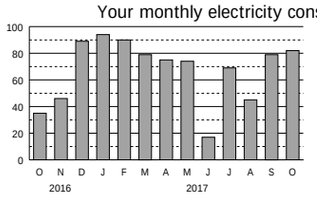

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.28		
Less : VAT	64.53		
Amount Net of VAT	828.75		
Less: BIR 2306	26.89		
BIR 2307	15.65	VATable Sales	776.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.91
Amount Due	786.21	VAT Zero Rated Sales	0.00
Add : VAT	64.53	VAT Amount	64.53
TOTAL AMOUNT DUE	850.74	TOTAL SALES	893.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860167084471

Collection Ref. Code : 1845-22-290-3
Account ID : 8609810000-0
Customer Name : MIER,TIRSO AGUILAR
Meter Number : MTR1041661
Period : Sep 2017

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,599.61 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86098100000

BC13/222.1/28200/0/10/10-19-2017/98

8,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117042812923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897892

11720200002

Date : 10-19-2017

BC13/222.1/28300/0187554/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172020000-2

Collection Ref. Code : 1821-44-902-9

Customer Information----------

Name : REBUTON,ADELINA TM B.

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	313431GS6	Pole No	:	0187554
Serial No	:	47521339	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6763
Period From	:	09-18-2017	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	150	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 82.30
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 7.49
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		98.41
CURRENT BILL - OCTOBER 2017		740.44
TOTAL AMOUNT DUE		1,140.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 430.00

Your monthly electricity consumption chart

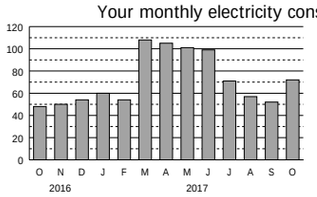

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.44		
Less : VAT	53.14		
Amount Net of VAT	687.30		
Less: BIR 2306	22.14		
BIR 2307	12.94	VATable Sales	642.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.27
Amount Due	652.22	VAT Zero Rated Sales	0.00
Add : VAT	53.14	VAT Amount	53.14
TOTAL AMOUNT DUE	705.36	TOTAL SALES	740.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/28300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117042812923

Collection Ref. Code : 1821-44-902-9
Account ID : 1172020000-2
Customer Name : REBUTON,ADELINA TM B.
Meter Number : 313431GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,140.79 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11720200002 BC13/222.1/28300/0/10/10-19-2017/98 8,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826647743538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901951

82600911513

Date : 10-19-2017

BC13/222.1/29000/0187603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260091151-3

Collection Ref. Code : 1853-87-815-4

Customer Information----------

Name : AMACA,GARIO LUCHAVEZ

Premise Address: LOWER TAC-AN BUDLA-AN,CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	561947 GS6	Pole No	:	0187603
Serial No	:	83205810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2357
Period From	:	09-18-2017	Prev Rdg	:	2321
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	174	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 169.03
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.54
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.80
CURRENT BILL - OCTOBER 2017		233.43
TOTAL AMOUNT DUE		440.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 274.00

Your monthly electricity consumption chart

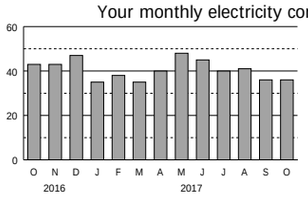

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.43		
Less : VAT	16.10		
Amount Net of VAT	217.33		
Less: BIR 2306	6.72		
BIR 2307	3.94	VATable Sales	195.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.67	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	222.77	TOTAL SALES	233.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826647743538

Collection Ref. Code : 1853-87-815-4
Account ID : 8260091151-3
Customer Name : AMACA,GARIO LUCHAVEZ
Meter Number : 561947 GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN,CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 440.02 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82600911513

BC13/222.1/29000/0/10/10-19-2017/98

8,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789605987114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905821

78930200007

Date : 10-19-2017

BC13/222.1/29100/0187582/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7893020000-7

Collection Ref. Code : 1821-96-212-5

Customer Information----------

Name : ATREGENIO,VIVIAN TM P

Premise Address: TAC-AN BUDLAAN CEBU CITY

Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	277284GS6	Pole No	:	0187582
Serial No	:	42896007	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9813
Period From	:	09-18-2017	Prev Rdg	:	9751
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	150	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 1,138.50	22.77
Sub-Total		- 86.33
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 7.17
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		84.03
CURRENT BILL - OCTOBER 2017		622.13
TOTAL AMOUNT DUE		1,180.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 580.00

Your monthly electricity consumption chart

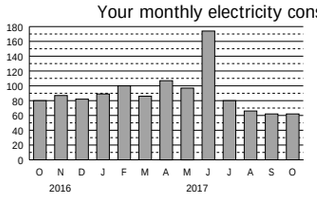

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.13		
Less : VAT	45.14		
Amount Net of VAT	576.99		
Less: BIR 2306	18.81		
BIR 2307	10.84	VATable Sales	538.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.89
Amount Due	547.34	VAT Zero Rated Sales	0.00
Add : VAT	45.14	VAT Amount	45.14
TOTAL AMOUNT DUE	592.48	TOTAL SALES	622.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789605987114

Collection Ref. Code : 1821-96-212-5
Account ID : 7893020000-7
Customer Name : ATREGENIO,VIVIAN TM P
Meter Number : 277284GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,180.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78930200007

BC13/222.1/29100/0/10/10-19-2017/98

8,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343797482712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908060

34321534587

Date : 10-19-2017

BC13/222.1/29200/0187603/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3432153458-7

Collection Ref. Code : 1853-74-539-1

Customer Information----------

Name : MACALOS,ROSEMARIE SARIO

Premise Address: TAC-AN BUDLA-AN,CEBU CITY
Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	519714 GS6	Pole No	:	0187603
Serial No	:	52367945	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2583
Period From	:	09-18-2017	Prev Rdg	:	2519
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	332	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 94.30
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.03
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		86.04
CURRENT BILL - OCTOBER 2017		636.16
TOTAL AMOUNT DUE		1,090.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 460.00

Your monthly electricity consumption chart

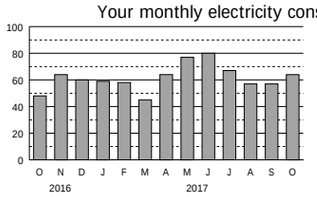

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	636.16		
Less : VAT	45.95		
Amount Net of VAT	590.21		
Less: BIR 2306	19.15		
BIR 2307	11.09	VATable Sales	550.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.09
Amount Due	559.97	VAT Zero Rated Sales	0.00
Add : VAT	45.95	VAT Amount	45.95
TOTAL AMOUNT DUE	605.92	TOTAL SALES	636.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/29200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343797482712

Collection Ref. Code : 1853-74-539-1
Account ID : 3432153458-7
Customer Name : MACALOS,ROSEMARIE SARIO
Meter Number : 519714 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN,CEBU CITY
Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,090.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34321534587

BC13/222.1/29200/0/10/10-19-2017/98

8,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727507055430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900970

72744122432

Date : 10-19-2017

BC13/222.1/31100/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274412243-2

Collection Ref. Code : 1851-51-638-7

Customer Information----------

Name : DOSDOS,EDUARDO MANINGO

Premise Address: HOPE HOA MABOLO 2 BUDLA-AN

Billing Address: HOPE HOA MABOLO 2 BUDLA-AN

TIN :

Metering Information----------

Meter No	:	524271 RGS6	Pole No	:	0187596
Serial No	:	99367598	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8376
Period From	:	09-18-2017	Prev Rdg	:	8288
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	472	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		798.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 798.50	15.97
Sub-Total		- 50.04
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.68
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		125.01
CURRENT BILL - OCTOBER 2017		959.16
TOTAL AMOUNT DUE		1,757.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,758.00

Your monthly electricity consumption chart

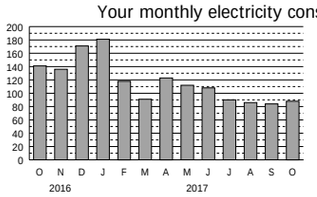

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.16		
Less : VAT	69.32		
Amount Net of VAT	889.84		
Less: BIR 2306	28.88		
BIR 2307	16.81	VATable Sales	834.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.69
Amount Due	844.15	VAT Zero Rated Sales	0.00
Add : VAT	69.32	VAT Amount	69.32
TOTAL AMOUNT DUE	913.47	TOTAL SALES	959.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727507055430

Collection Ref. Code : 1851-51-638-7

Account ID : 7274412243-2

Customer Name : DOSDOS,EDUARDO MANINGO

Meter Number : 524271 RGS6

Period : Sep 2017

Premise Address: HOPE HOA MABOLO 2 BUDLA-AN

Billing Address: HOPE HOA MABOLO 2 BUDLA-AN

TOTAL AMOUNT DUE : 1,757.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72744122432

BC13/222.1/31100/0/10/10-19-2017/98

8,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974776399914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900773

97475861593

Date : 10-19-2017

BC13/222.1/31200/0187596/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747586159-3

Collection Ref. Code : 1849-63-866-7

Customer Information----------

Name : CABILLON,VERONICO MORIJON

Premise Address: MABOLO II SITIO TAC-AN

Billing Address: MABOLO II SITIO TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1079734	Pole No	:	0187596
Serial No	:	40011232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3070
Period From	:	09-18-2017	Prev Rdg	:	2986
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	333	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 51.81
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.96
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		118.85
CURRENT BILL - OCTOBER 2017		911.27
TOTAL AMOUNT DUE		1,472.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2017 - 314.00

Your monthly electricity consumption chart

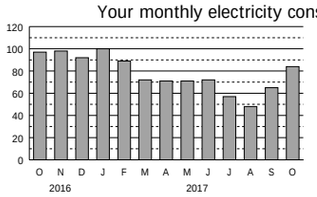

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	911.27		
Less : VAT	65.71		
Amount Net of VAT	845.56		
Less: BIR 2306	27.38		
BIR 2307	15.97	VATable Sales	792.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.14
Amount Due	802.21	VAT Zero Rated Sales	0.00
Add : VAT	65.71	VAT Amount	65.71
TOTAL AMOUNT DUE	867.92	TOTAL SALES	911.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974776399914

Collection Ref. Code : 1849-63-866-7

Account ID : 9747586159-3

Customer Name : CABILLON,VERONICO MORIJON

Meter Number : MTR1079734

Period : Sep 2017

Premise Address: MABOLO II SITIO TAC-AN

Billing Address: MABOLO II SITIO TAC-AN

TOTAL AMOUNT DUE : 1,472.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97475861593

BC13/222.1/31200/0/10/10-19-2017/98

8,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604634938642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892337

60490366972

Date : 10-19-2017

BC13/222.1/31400/1753664/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049036697-2

Collection Ref. Code : 6049-03-669-7

Customer Information----------

Name : REDOLOSA,MERVIN LUCHE

Premise Address: HOPE HOA MABOLO 2 BUDLAAN, CEBU CITY
Billing Address: HOPE HOA MABOLO 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218784	Pole No	:	1753664
Serial No	:	85123233	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	438
Period From	:	09-18-2017	Prev Rdg	:	338
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	327	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 7.82
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 1.24
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		146.44
CURRENT BILL - OCTOBER 2017		1,142.70
TOTAL AMOUNT DUE		1,988.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 832.00

Your monthly electricity consumption chart

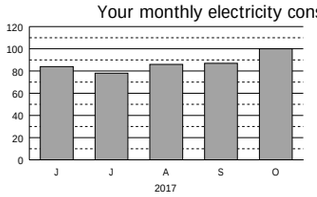

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.70		
Less : VAT	82.78		
Amount Net of VAT	1,059.92		
Less: BIR 2306	34.49		
BIR 2307	20.07	VATable Sales	996.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.66
Amount Due	1,005.36	VAT Zero Rated Sales	0.00
Add : VAT	82.78	VAT Amount	82.78
TOTAL AMOUNT DUE	1,088.14	TOTAL SALES	1,142.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604634938642

Collection Ref. Code : 6049-03-669-7
Account ID : 6049036697-2
Customer Name : REDOLOSA,MERVIN LUCHE
Meter Number : MTR1218784
Period : Sep 2017

Premise Address: HOPE HOA MABOLO 2 BUDLAAN, CEBU CITY
Billing Address: HOPE HOA MABOLO 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,988.01 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60490366972

BC13/222.1/31400/0/10/10-19-2017/98

8,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218092800636
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21844757720

1011897188
Date : 10-19-2017
BC13/222.1/31400/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2184475772-0
Collection Ref. Code : 1849-97-587-6

Customer Information----------
Name : REDOLOSA,MERVIN LUCHE
Premise Address: MABOLO 2 TAC-AP BUDLAAN
Billing Address: MABOLO 2 TAC-AP BUDLAAN

TIN :

Metering Information----------

Meter No	:	504367 GS6	Pole No	:	0187624
Serial No	:	94994997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15801
Period From	:	09-18-2017	Prev Rdg	:	15658
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	472	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,091.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 2,091.50	41.83
Sub-Total		91.76
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		8.01
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		219.69
CURRENT BILL - OCTOBER 2017		1,745.14
TOTAL AMOUNT DUE		3,836.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 1,823.00

Your monthly electricity consumption chart

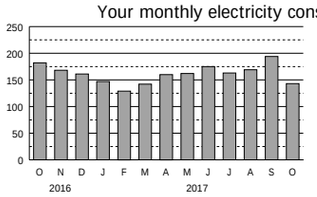

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.14		
Less : VAT	127.90		
Amount Net of VAT	1,617.24		
Less: BIR 2306	53.30		
BIR 2307	30.74	VATable Sales	1,525.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.79
Amount Due	1,533.20	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,661.10	TOTAL SALES	1,745.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218092800636

Collection Ref. Code : 1849-97-587-6
Account ID : 2184475772-0
Customer Name : REDOLOSA,MERVIN LUCHE
Meter Number : 504367 GS6
Period : Sep 2017

Premise Address: MABOLO 2 TAC-AP BUDLAAN
Billing Address: MABOLO 2 TAC-AP BUDLAAN

TOTAL AMOUNT DUE : 3,836.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21844757720 BC13/222.1/31400/0/10/10-19-2017/98 8,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533785736052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904146

53389100008

Date : 10-19-2017

BC13/222.1/31500/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5338910000-8

Collection Ref. Code : 1841-62-641-4

Customer Information----------

Name : BATALUNA,ALBERTO M

Premise Address: BLK7 LOT12 MABOLO2, TAC-AN BUDLA-AN CEBU CITY
Billing Address: BLK7 LOT12 MABOLO2, TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	441728GS6	Pole No	:	0187624
Serial No	:	86606975	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3905
Period From	:	09-18-2017	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.28
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.50
CURRENT BILL - OCTOBER 2017		308.25
TOTAL AMOUNT DUE		435.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 194.67

Your monthly electricity consumption chart

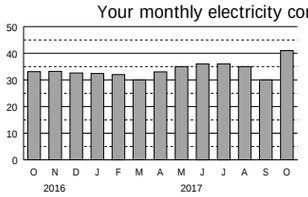

Avg Monthly Usage : 33.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.25		
Less : VAT	21.50		
Amount Net of VAT	286.75		
Less: BIR 2306	8.96		
BIR 2307	5.27	VATable Sales	261.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	272.52	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	294.02	TOTAL SALES	308.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533785736052

Collection Ref. Code : 1841-62-641-4
Account ID : 5338910000-8
Customer Name : BATALUNA,ALBERTO M
Meter Number : 441728GS6
Period : Sep 2017

Premise Address: BLK7 LOT12 MABOLO2, TAC-AN BUDLA-AN CEBU CITY
Billing Address: BLK7 LOT12 MABOLO2, TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 435.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53389100008 BC13/222.1/31500/0/10/10-19-2017/98 8,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907283293327
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893705

90778100009

Date : 10-19-2017

BC13/222.1/31600/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9077810000-9

Collection Ref. Code : 1823-86-638-7

Customer Information----------

Name : COMPACION,REMEGIO S

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1145786	Pole No	:	0187624
Serial No	:	40101185	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	702
Period From	:	09-18-2017	Prev Rdg	:	665
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	200	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 173.64
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.94
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.82
CURRENT BILL - OCTOBER 2017		239.84
TOTAL AMOUNT DUE		453.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 520.00

Your monthly electricity consumption chart

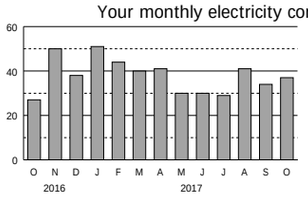

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.84		
Less : VAT	16.53		
Amount Net of VAT	223.31		
Less: BIR 2306	6.90		
BIR 2307	4.05	VATable Sales	201.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.36	VAT Zero Rated Sales	0.00
Add : VAT	16.53	VAT Amount	16.53
TOTAL AMOUNT DUE	228.89	TOTAL SALES	239.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907283293327

Collection Ref. Code : 1823-86-638-7
Account ID : 9077810000-9
Customer Name : COMPACION,REMEGIO S
Meter Number : MTR1145786
Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 453.10 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90778100009

BC13/222.1/31600/0/10/10-19-2017/98

8,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638144197048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905024

63888045406

Date : 10-19-2017

BC13/222.1/31900/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388804540-6

Collection Ref. Code : 1861-47-110-6

Customer Information----------

Name : NAVARO,JULIA BANAC

Premise Address: MABOLO 2 BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068542	Pole No	:	0193040
Serial No	:	125283313	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1512
Period From	:	09-18-2017	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	226	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 183.19
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.80
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		57.03
CURRENT BILL - OCTOBER 2017		378.39
TOTAL AMOUNT DUE		672.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 595.00

Your monthly electricity consumption chart

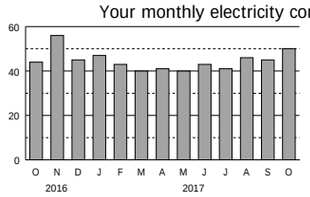

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	378.39		
Less : VAT	26.50		
Amount Net of VAT	351.89		
Less: BIR 2306	11.05		
BIR 2307	6.48	VATable Sales	321.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.53
Amount Due	334.36	VAT Zero Rated Sales	0.00
Add : VAT	26.50	VAT Amount	26.50
TOTAL AMOUNT DUE	360.86	TOTAL SALES	378.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/31900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638144197048

Collection Ref. Code : 1861-47-110-6
Account ID : 6388804540-6
Customer Name : NAVARO,JULIA BANAC
Meter Number : MTR1068542
Period : Sep 2017

Premise Address: MABOLO 2 BUDLAAN, CEBU CITY
Billing Address: MABOLO 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 672.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63888045406

BC13/222.1/31900/0/10/10-19-2017/98

8,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386715688758
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904160

38688100007

Date : 10-19-2017

BC13/222.1/32000/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868810000-7

Collection Ref. Code : 1837-98-731-9

Customer Information----------

Name : BANAC,JULIET M

Premise Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	400176GS6	Pole No	:	0193040
Serial No	:	2003216164	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7711
Period From	:	09-18-2017	Prev Rdg	:	7649
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	200	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.62
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.49
CURRENT BILL - OCTOBER 2017		608.60
TOTAL AMOUNT DUE		1,147.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 824.00

Your monthly electricity consumption chart

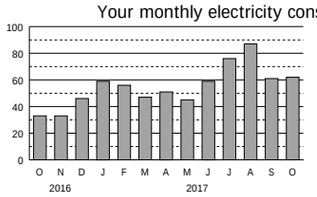

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.60		
Less : VAT	43.69		
Amount Net of VAT	564.91		
Less: BIR 2306	18.21		
BIR 2307	10.60	VATable Sales	526.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.10	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	579.79	TOTAL SALES	608.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386715688758

Collection Ref. Code : 1837-98-731-9
Account ID : 3868810000-7
Customer Name : BANAC,JULIET M
Meter Number : 400176GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN LOT 7 BLK 7 BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,147.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38688100007

BC13/222.1/32000/0/10/10-19-2017/98

8,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599780684380
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907388

59920200009

Date : 10-19-2017

BC13/222.1/32400/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992020000-9

Collection Ref. Code : 1843-31-341-3

Customer Information----------

Name : MALERONG,ROLANDO J

Premise Address: LOWER TAC-AN BUDLAAN CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137460	Pole No	:	0187631
Serial No	:	40092704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	920
Period From	:	09-18-2017	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		557.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.8877/kWh	47.94
System Loss Charge	0.886/kWh	47.84
Sub-Total		405.08
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Charge	0.0943/kWh	5.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 558.00	11.16
Sub-Total		30.01
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		21.91
Transmission		1.72
System Loss		3.15
Distribution		19.14
Others		2.49
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		83.54
CURRENT BILL - OCTOBER 2017		678.14
TOTAL AMOUNT DUE		1,236.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 621.00

Your monthly electricity consumption chart

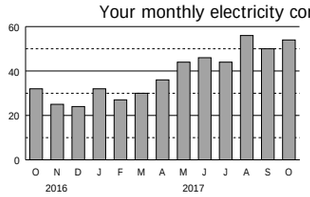

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.14		
Less : VAT	48.73		
Amount Net of VAT	629.41		
Less: BIR 2306	20.30		
BIR 2307	11.98	VATable Sales	594.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.81
Amount Due	597.13	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	645.86	TOTAL SALES	678.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599780684380

Collection Ref. Code : 1843-31-341-3
Account ID : 5992020000-9
Customer Name : MALERONG,ROLANDO J
Meter Number : MTR1137460
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLAAN CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,236.06 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59920200009

BC13/222.1/32400/0/10/10-19-2017/98

8,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369558905735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897832

36920200007

Date : 10-19-2017

BC13/222.1/32600/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692020000-7

Collection Ref. Code : 1843-26-458-7

Customer Information----------

Name : BARORO,MOISES JR. L

Premise Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137458	Pole No	:	0187631
Serial No	:	40094752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1365
Period From	:	09-18-2017	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	236	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		721.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.8877/kWh	37.28
System Loss Charge	0.886/kWh	37.21
Sub-Total		315.05
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 722.00	14.44
Sub-Total		29.11
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		17.06
Transmission		1.34
System Loss		2.46
Distribution		15.02
Others		2.63
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		65.88
CURRENT BILL - OCTOBER 2017		535.22
TOTAL AMOUNT DUE		1,257.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 702.00

Your monthly electricity consumption chart

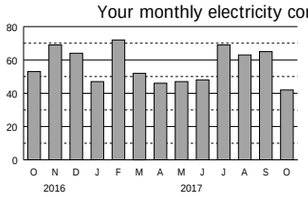

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.22		
Less : VAT	38.76		
Amount Net of VAT	496.46		
Less: BIR 2306	16.15		
BIR 2307	9.46	VATable Sales	469.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.12
Amount Due	470.85	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	509.61	TOTAL SALES	535.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369558905735

Collection Ref. Code : 1843-26-458-7
Account ID : 3692020000-7
Customer Name : BARORO,MOISES JR. L
Meter Number : MTR1137458
Period : Sep 2017

Premise Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: BLOCK 7, LOT 10 MABOLO DOS, LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,257.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36920200007

BC13/222.1/32600/0/10/10-19-2017/98

8,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319294729499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898152

31941305778

Date : 10-19-2017

BC13/222.1/32700/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194130577-8

Collection Ref. Code : 1849-70-632-8

Customer Information----------

Name : MATA,DEBBIE DUCAY

Premise Address: LOT 19 MABOLO 2

Billing Address: LOT 19 MABOLO 2

TIN :

Metering Information----------

Meter No	:	MTR1190646	Pole No	:	0187624
Serial No	:	40136623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	663
Period From	:	09-18-2017	Prev Rdg	:	590
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	472	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		- 62.71
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 5.09
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.44
CURRENT BILL - OCTOBER 2017		774.05
TOTAL AMOUNT DUE		2,216.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 1,106.00

Your monthly electricity consumption chart

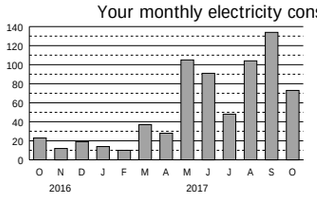

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.05		
Less : VAT	56.39		
Amount Net of VAT	717.66		
Less: BIR 2306	23.49		
BIR 2307	13.53	VATable Sales	671.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.05
Amount Due	680.64	VAT Zero Rated Sales	0.00
Add : VAT	56.39	VAT Amount	56.39
TOTAL AMOUNT DUE	737.03	TOTAL SALES	774.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319294729499

Collection Ref. Code : 1849-70-632-8
Account ID : 3194130577-8
Customer Name : MATA,DEBBIE DUCAY
Meter Number : MTR1190646
Period : Sep 2017

Premise Address: LOT 19 MABOLO 2
Billing Address: LOT 19 MABOLO 2

TOTAL AMOUNT DUE : 2,216.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31941305778

BC13/222.1/32700/0/10/10-19-2017/98

8,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118534777117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898212

11877843000

Date : 10-19-2017

BC13/222.1/32700/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1187784300-0

Collection Ref. Code : 1851-51-650-6

Customer Information----------

Name : MATA,RONALYN DUCAY

Premise Address: MABOLO 2 HOPE HOA BUDLA-AN

Billing Address: MABOLO 2 HOPE HOA BUDLA-AN

TIN : 210-173-810-000

Metering Information----------

Meter No	:	MTR1056105	Pole No	:	0187631
Serial No	:	125288692	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5029
Period From	:	09-18-2017	Prev Rdg	:	4844
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	472	Billed kWh	:	185

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,530.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,059.62
Transmission Charge	0.5056/kWh	93.54
System Loss Charge	0.8962/kWh	165.80
Sub-Total		1,318.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.12
Surcharge	0.02 of 2,531.00	50.62
Sub-Total		115.23
Government Charges		
Franchise Tax - Local		14.76
Value Added Tax		
Generation		75.10
Transmission		3.35
System Loss		11.22
Distribution		64.12
Others		9.94
NPC/PSALM Adjustment		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
NPC Stranded Debts	0.0265/kWh	4.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.86
Sub-Total		283.54
CURRENT BILL - OCTOBER 2017		2,252.07
TOTAL AMOUNT DUE		4,782.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 2,167.00

Your monthly electricity consumption chart

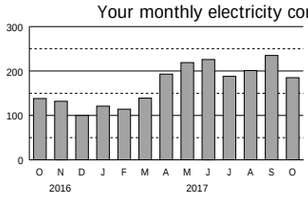

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.07		
Less : VAT	164.83		
Amount Net of VAT	2,087.24		
Less: BIR 2306	68.69		
BIR 2307	39.67	VATable Sales	1,968.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	118.71
Amount Due	1,978.88	VAT Zero Rated Sales	0.00
Add : VAT	164.83	VAT Amount	164.83
TOTAL AMOUNT DUE	2,143.71	TOTAL SALES	2,252.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118534777117

Collection Ref. Code : 1851-51-650-6
Account ID : 1187784300-0
Customer Name : MATA,RONALYN DUCAY
Meter Number : MTR1056105
Period : Sep 2017

Premise Address: MABOLO 2 HOPE HOA BUDLA-AN
Billing Address: MABOLO 2 HOPE HOA BUDLA-AN

TOTAL AMOUNT DUE : 4,782.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11877843000

BC13/222.1/32700/0/10/10-19-2017/98

8,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269884698575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898345

26920200008

Date : 10-19-2017

BC13/222.1/32700/0187624/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692020000-8

Collection Ref. Code : 1843-26-020-4

Customer Information----------

Name : RIOS,RIO V

Premise Address: LOWER TAC-AN, BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN, BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	350088GS6	Pole No	:	0187624
Serial No	:	40828684	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11078
Period From	:	09-18-2017	Prev Rdg	:	10963
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	220	Billed kWh	:	115

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	658.69
Transmission Charge	0.5056/kWh	58.14
System Loss Charge	0.8962/kWh	103.06
Sub-Total		819.89
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.29
Surcharge	0.02 of 1,162.00	23.24
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		46.69
Transmission		2.09
System Loss		6.97
Distribution		40.09
Others		5.19
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
NPC Stranded Debts	0.0265/kWh	3.05
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.05
Sub-Total		175.48
CURRENT BILL - OCTOBER 2017		1,392.81
TOTAL AMOUNT DUE		2,554.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,290.00

Your monthly electricity consumption chart

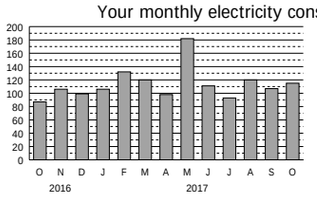

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.81		
Less : VAT	101.72		
Amount Net of VAT	1,291.09		
Less: BIR 2306	42.39		
BIR 2307	24.53	VATable Sales	1,217.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.76
Amount Due	1,224.17	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,325.89	TOTAL SALES	1,392.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269884698575

Collection Ref. Code : 1843-26-020-4
Account ID : 2692020000-8
Customer Name : RIOS,RIO V
Meter Number : 350088GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN, BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN, BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,554.73 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26920200008

BC13/222.1/32700/0/10/10-19-2017/98

8,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517602912572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898133

51778100001

Date : 10-19-2017

BC13/222.1/32800/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177810000-1

Collection Ref. Code : 1823-86-695-6

Customer Information----------

Name : ELLEZAR,ROLANDO E

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1173747	Pole No	:	0187631
Serial No	:	84441081	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	804
Period From	:	09-18-2017	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.96
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.46
CURRENT BILL - OCTOBER 2017		218.48
TOTAL AMOUNT DUE		319.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 125.00

Your monthly electricity consumption chart

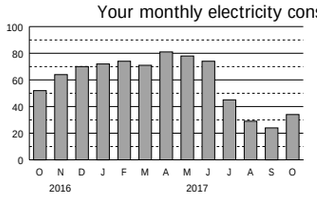

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.48		
Less : VAT	14.98		
Amount Net of VAT	203.50		
Less: BIR 2306	6.25		
BIR 2307	3.69	VATable Sales	183.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.48
Amount Due	193.56	VAT Zero Rated Sales	0.00
Add : VAT	14.98	VAT Amount	14.98
TOTAL AMOUNT DUE	208.54	TOTAL SALES	218.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517602912572

Collection Ref. Code : 1823-86-695-6
Account ID : 5177810000-1
Customer Name : ELLEZAR,ROLANDO E
Meter Number : MTR1173747
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 319.65 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51778100001

BC13/222.1/32800/0/10/10-19-2017/98

8,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502127669959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891793

50264260006

Date : 10-19-2017

BC13/222.1/32800/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5026426000-6

Collection Ref. Code : 1851-63-302-2

Customer Information----------

Name : LUCERNAS,FE BATALUNA

Premise Address: MABOLO 2 BUDLAAN
Billing Address: MABOLO 2 BUDLAAN

TIN : 413-403-850-000

Metering Information----------

Meter No	:	530225 GS6	Pole No	:	0187631
Serial No	:	216262424	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3339
Period From	:	09-18-2017	Prev Rdg	:	3262
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	333	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 88.27
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 8.04
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		105.19
CURRENT BILL - OCTOBER 2017		791.22
TOTAL AMOUNT DUE		1,204.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 293.00

Your monthly electricity consumption chart

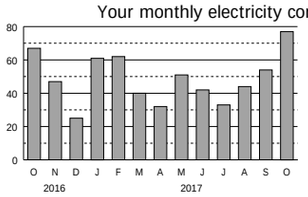

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.22		
Less : VAT	56.78		
Amount Net of VAT	734.44		
Less: BIR 2306	23.66		
BIR 2307	13.82	VATable Sales	686.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.41
Amount Due	696.96	VAT Zero Rated Sales	0.00
Add : VAT	56.78	VAT Amount	56.78
TOTAL AMOUNT DUE	753.74	TOTAL SALES	791.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/32800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502127669959

Collection Ref. Code : 1851-63-302-2
Account ID : 5026426000-6
Customer Name : LUCERNAS,FE BATALUNA
Meter Number : 530225 GS6
Period : Sep 2017

Premise Address: MABOLO 2 BUDLAAN
Billing Address: MABOLO 2 BUDLAAN

TOTAL AMOUNT DUE : 1,204.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50264260006

BC13/222.1/32800/0/10/10-19-2017/98

8,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209276304337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893774

20905632434

Date : 10-19-2017

BC13/222.1/33200/0193040/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090563243-4

Collection Ref. Code : 1853-79-512-7

Customer Information----------

Name : COCAMAS,ROSALYN MEGIO

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	560135 GS6	Pole No	:	0193040
Serial No	:	97010162	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3156
Period From	:	09-18-2017	Prev Rdg	:	3085
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	332	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 79.43
Government Charges		
Franchise Tax - Local		4.76
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.18
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.30
CURRENT BILL - OCTOBER 2017		732.22
TOTAL AMOUNT DUE		1,214.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 400.00

Your monthly electricity consumption chart

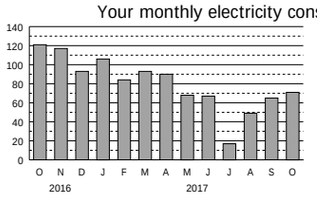

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.22		
Less : VAT	52.64		
Amount Net of VAT	679.58		
Less: BIR 2306	21.93		
BIR 2307	12.79	VATable Sales	634.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.66
Amount Due	644.86	VAT Zero Rated Sales	0.00
Add : VAT	52.64	VAT Amount	52.64
TOTAL AMOUNT DUE	697.50	TOTAL SALES	732.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209276304337

Collection Ref. Code : 1853-79-512-7
Account ID : 2090563243-4
Customer Name : COCAMAS,ROSALYN MEGIO
Meter Number : 560135 GS6
Period : Sep 2017

Premise Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,214.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20905632434

BC13/222.1/33200/0/10/10-19-2017/98

8,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729580095660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901649

72938490280

Date : 10-19-2017

BC13/222.1/33400/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7293849028-0

Collection Ref. Code : 1853-74-563-4

Customer Information----------

Name : MEDILLO,FEDERICO ADOLFO

Premise Address: 55 STEPHENSON BUDLA-AN,CEBU CITY

Billing Address: 55 STEPHENSON BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	321455 GS6	Pole No	:	0193026
Serial No	:	45962647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3232
Period From	:	09-18-2017	Prev Rdg	:	3152
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 77.44
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 6.64
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		111.08
CURRENT BILL - OCTOBER 2017		837.91
TOTAL AMOUNT DUE		1,978.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 822.00

Your monthly electricity consumption chart

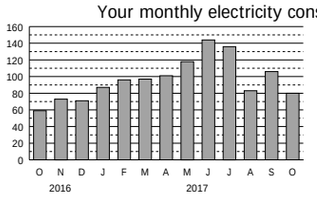

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.91		
Less : VAT	60.68		
Amount Net of VAT	777.23		
Less: BIR 2306	25.30		
BIR 2307	14.65	VATable Sales	726.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.40
Amount Due	737.28	VAT Zero Rated Sales	0.00
Add : VAT	60.68	VAT Amount	60.68
TOTAL AMOUNT DUE	797.96	TOTAL SALES	837.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729580095660

Collection Ref. Code : 1853-74-563-4
Account ID : 7293849028-0
Customer Name : MEDILLO,FEDERICO ADOLFO
Meter Number : 321455 GS6
Period : Sep 2017

Premise Address: 55 STEPHENSON BUDLA-AN,CEBU CITY
Billing Address: 55 STEPHENSON BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 1,978.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72938490280

BC13/222.1/33400/0/10/10-19-2017/98

8,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608206019797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893651

60808612950

Date : 10-19-2017

BC13/222.1/33600/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080861295-0

Collection Ref. Code : 1851-48-542-2

Customer Information----------

Name : ALVARADO,RAUL ACEDO

Premise Address: SITIO MABOLO (HOA)2 BUDLAAN
Billing Address: SITIO MABOLO (HOA)2 BUDLAAN

TIN :

Metering Information----------

Meter No	:	519346 GS6	Pole No	:	0193012
Serial No	:	71511299	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1665
Period From	:	09-18-2017	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 321.50	6.43
Sub-Total		- 152.72
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.14
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.14
CURRENT BILL - OCTOBER 2017		320.04
TOTAL AMOUNT DUE		641.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 328.00

Your monthly electricity consumption chart

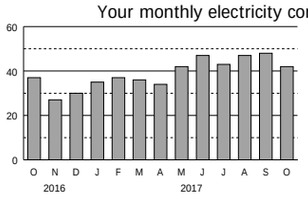

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.04		
Less : VAT	22.50		
Amount Net of VAT	297.54		
Less: BIR 2306	9.38		
BIR 2307	5.48	VATable Sales	271.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.68	VAT Zero Rated Sales	0.00
Add : VAT	22.50	VAT Amount	22.50
TOTAL AMOUNT DUE	305.18	TOTAL SALES	320.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608206019797

Collection Ref. Code : 1851-48-542-2
Account ID : 6080861295-0
Customer Name : ALVARADO,RAUL ACEDO
Meter Number : 519346 GS6
Period : Sep 2017

Premise Address: SITIO MABOLO (HOA)2 BUDLAAN
Billing Address: SITIO MABOLO (HOA)2 BUDLAAN

TOTAL AMOUNT DUE : 641.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60808612950

BC13/222.1/33600/0/10/10-19-2017/98

8,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242967371530
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906329

24273399931

Date : 10-19-2017

BC13/222.1/33800/0193033/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427339993-1

Collection Ref. Code : 1861-95-734-3

Customer Information----------

Name : FETILUNA,MARGARITA VILLARUEL

Premise Address: LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117897	Pole No	:	0193033
Serial No	:	40053625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2094
Period From	:	09-18-2017	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	226	Billed kWh	:	83

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		863.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	475.40
Transmission Charge	0.5056/kWh	41.96
System Loss Charge	0.8962/kWh	74.38
Sub-Total		591.74
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 834.23	- 83.42
NPC/PSALM Adjustment	0.2547/kWh	21.14
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 45.00
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		33.70
Transmission		1.50
System Loss		5.04
Distribution		29.10
Others		- 4.15
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
NPC Stranded Debts	0.0265/kWh	2.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.19
Sub-Total		118.25
CURRENT BILL - OCTOBER 2017		907.48
TOTAL AMOUNT DUE		1,771.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 776.00

Your monthly electricity consumption chart

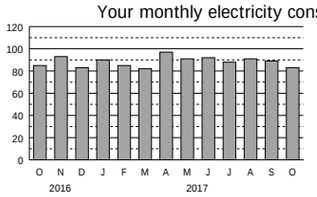

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.48		
Less : VAT	65.69		
Amount Net of VAT	841.79		
Less: BIR 2306	27.38		
BIR 2307	15.90	VATable Sales	789.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	52.56
Amount Due	798.51	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	864.20	TOTAL SALES	907.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242967371530

Collection Ref. Code : 1861-95-734-3
Account ID : 2427339993-1
Customer Name : FETILUNA,MARGARITA VILLARUEL
Meter Number : MTR1117897
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,771.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24273399931

BC13/222.1/33800/0/10/10-19-2017/98

8,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604813783819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892235

60419100007

Date : 10-19-2017

BC13/222.1/33900/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6041910000-7

Collection Ref. Code : 1845-61-803-3

Customer Information----------

Name : TABURADA,VIRGILIO B

Premise Address: LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: LOWER TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	482306GS6	Pole No	:	0187071
Serial No	:	57803560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5718
Period From	:	09-18-2017	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		592.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 111.20
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.76
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.02
CURRENT BILL - OCTOBER 2017		686.17
TOTAL AMOUNT DUE		1,278.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 574.00

Your monthly electricity consumption chart

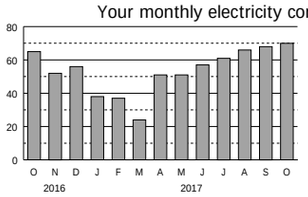

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.17		
Less : VAT	49.22		
Amount Net of VAT	636.95		
Less: BIR 2306	20.51		
BIR 2307	11.95	VATable Sales	593.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.49	VAT Zero Rated Sales	0.00
Add : VAT	49.22	VAT Amount	49.22
TOTAL AMOUNT DUE	653.71	TOTAL SALES	686.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/33900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604813783819

Collection Ref. Code : 1845-61-803-3
Account ID : 6041910000-7
Customer Name : TABURADA,VIRGILIO B
Meter Number : 482306GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLAAN CEBU CITY
Billing Address: LOWER TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,278.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60419100007

BC13/222.1/33900/0/10/10-19-2017/98

8,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327706769547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901515

32700240503

Date : 10-19-2017

BC13/222.1/34000/0187071/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3270024050-3

Collection Ref. Code : 1855-27-956-8

Customer Information----------

Name : SICO,ROSENDO JR. LAPE

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569222 GS6	Pole No	:	0187071
Serial No	:	59218639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6729
Period From	:	09-18-2017	Prev Rdg	:	6583
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	305	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,548.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		81.95
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		6.76
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		222.78
CURRENT BILL - OCTOBER 2017		1,768.39
TOTAL AMOUNT DUE		3,316.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 1,090.25

Your monthly electricity consumption chart

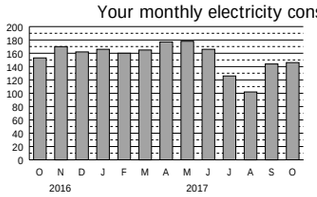

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.39		
Less : VAT	129.15		
Amount Net of VAT	1,639.24		
Less: BIR 2306	53.81		
BIR 2307	31.14	VATable Sales	1,545.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.63
Amount Due	1,554.29	VAT Zero Rated Sales	0.00
Add : VAT	129.15	VAT Amount	129.15
TOTAL AMOUNT DUE	1,683.44	TOTAL SALES	1,768.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327706769547

Collection Ref. Code : 1855-27-956-8

Account ID : 3270024050-3

Customer Name : SICO,ROSENDO JR. LAPE

Meter Number : 569222 GS6

Period : Sep 2017

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,316.55

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32700240503

BC13/222.1/34000/0/10/10-19-2017/98

8,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567568829124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896310

56742117866

Date : 10-19-2017

BC13/222.1/34300/0193026/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5674211786-6

Collection Ref. Code : 1853-72-557-9

Customer Information----------

Name : BORBON,MARILYN ARNAIZ

Premise Address: 55 STEPHENSON BUDLA-AN, CEBU CITY

Billing Address: 55 STEPHENSON BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	558039 GS6	Pole No	:	0193026
Serial No	:	23417748	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2010
Period From	:	09-18-2017	Prev Rdg	:	1964
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	236	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 167.81
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.45
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.58
CURRENT BILL - OCTOBER 2017		349.35
TOTAL AMOUNT DUE		664.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 331.00

Your monthly electricity consumption chart

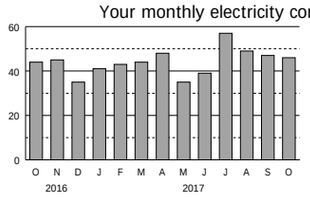

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.35		
Less : VAT	24.50		
Amount Net of VAT	324.85		
Less: BIR 2306	10.20		
BIR 2307	5.98	VATable Sales	296.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.67	VAT Zero Rated Sales	0.00
Add : VAT	24.50	VAT Amount	24.50
TOTAL AMOUNT DUE	333.17	TOTAL SALES	349.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567568829124

Collection Ref. Code : 1853-72-557-9
Account ID : 5674211786-6
Customer Name : BORBON,MARILYN ARNAIZ
Meter Number : 558039 GS6
Period : Sep 2017

Premise Address: 55 STEPHENSON BUDLA-AN, CEBU CITY
Billing Address: 55 STEPHENSON BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 664.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56742117866

BC13/222.1/34300/0/10/10-19-2017/98

8,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578079789012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899745

57823711064

Date : 10-19-2017

BC13/222.1/34500/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782371106-4

Collection Ref. Code : 1855-60-827-8

Customer Information----------

Name : ANINON,ZORENA DELA CRUZ

Premise Address: STEPHENSON BUDLAAN

Billing Address: STEPHENSON BUDLAAN

TIN :

Metering Information----------

Meter No	:	002270 EFS6	Pole No	:	0193012
Serial No	:	97685001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7195
Period From	:	09-18-2017	Prev Rdg	:	7153
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.62
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.69
CURRENT BILL - OCTOBER 2017		324.91
TOTAL AMOUNT DUE		862.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 519.00

Your monthly electricity consumption chart

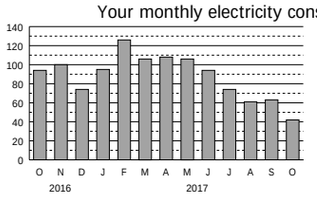

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.91		
Less : VAT	23.02		
Amount Net of VAT	301.89		
Less: BIR 2306	9.60		
BIR 2307	5.57	VATable Sales	276.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.67
Amount Due	286.72	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	309.74	TOTAL SALES	324.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578079789012

Collection Ref. Code : 1855-60-827-8

Account ID : 5782371106-4

Customer Name : ANINON,ZORENA DELA CRUZ

Meter Number : 002270 EFS6

Period : Sep 2017

Premise Address: STEPHENSON BUDLAAN

Billing Address: STEPHENSON BUDLAAN

TOTAL AMOUNT DUE : 862.31

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57823711064

BC13/222.1/34500/0/10/10-19-2017/98

8,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662517519726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894687

66232095159

Date : 10-19-2017

BC13/222.1/34700/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623209515-9

Collection Ref. Code : 1853-86-458-7

Customer Information----------

Name : ESPADOR,NESTORA BELONGUEL

Premise Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

Billing Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563875 GS6	Pole No	:	0187092
Serial No	:	53777818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4074
Period From	:	09-18-2017	Prev Rdg	:	3939
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	222	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,117.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		81.76
Government Charges		
Franchise Tax - Local		10.77
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.98
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.80
CURRENT BILL - OCTOBER 2017		1,642.32
TOTAL AMOUNT DUE		2,759.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 614.00

Your monthly electricity consumption chart

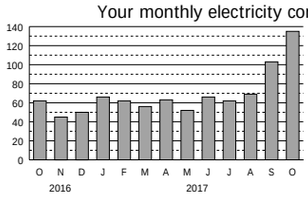

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,642.32		
Less : VAT	120.17		
Amount Net of VAT	1,522.15		
Less: BIR 2306	50.08		
BIR 2307	28.93	VATable Sales	1,435.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.63
Amount Due	1,443.14	VAT Zero Rated Sales	0.00
Add : VAT	120.17	VAT Amount	120.17
TOTAL AMOUNT DUE	1,563.31	TOTAL SALES	1,642.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/34700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662517519726

Collection Ref. Code : 1853-86-458-7
Account ID : 6623209515-9
Customer Name : ESPADOR,NESTORA BELONGUEL
Meter Number : 563875 GS6
Period : Sep 2017

Premise Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY
Billing Address: UPPER SITIO STEPHENSON BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,759.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66232095159

BC13/222.1/34700/0/10/10-19-2017/98

8,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085813279079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905554

08578100003

Date : 10-19-2017

BC13/222.1/35200/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0857810000-3

Collection Ref. Code : 1823-71-917-1

Customer Information----------

Name : ANINON,CECILIO R

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103716	Pole No	:	0187092
Serial No	:	40044768	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1396
Period From	:	09-18-2017	Prev Rdg	:	1355
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	200	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 479.00	9.58
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.43
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.41
CURRENT BILL - OCTOBER 2017		316.20
TOTAL AMOUNT DUE		590.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 4, 2017 - 205.00

Your monthly electricity consumption chart

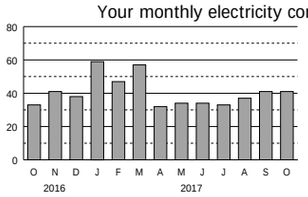

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.20		
Less : VAT	22.35		
Amount Net of VAT	293.85		
Less: BIR 2306	9.32		
BIR 2307	5.42	VATable Sales	268.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.06
Amount Due	279.11	VAT Zero Rated Sales	0.00
Add : VAT	22.35	VAT Amount	22.35
TOTAL AMOUNT DUE	301.46	TOTAL SALES	316.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085813279079

Collection Ref. Code : 1823-71-917-1
Account ID : 0857810000-3
Customer Name : ANINON,CECILIO R
Meter Number : MTR1103716
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 590.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08578100003

BC13/222.1/35200/0/10/10-19-2017/98

8,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785058844715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903797

78578100006

Date : 10-19-2017

BC13/222.1/35300/0187092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7857810000-6

Collection Ref. Code : 1823-71-992-9

Customer Information----------

Name : SEBANTA,ZOSIMO A

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	394795GS6	Pole No	:	0187092
Serial No	:	75592745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8077
Period From	:	09-18-2017	Prev Rdg	:	8045
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.45
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.17
CURRENT BILL - OCTOBER 2017		212.59
TOTAL AMOUNT DUE		608.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 420.00

Your monthly electricity consumption chart

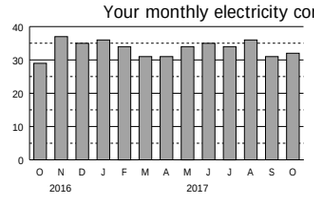

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.59		
Less : VAT	14.85		
Amount Net of VAT	197.74		
Less: BIR 2306	6.19		
BIR 2307	3.60	VATable Sales	178.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.32
Amount Due	187.95	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	202.80	TOTAL SALES	212.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785058844715

Collection Ref. Code : 1823-71-992-9

Account ID : 7857810000-6

Customer Name : SEBANTA,ZOSIMO A

Meter Number : 394795GS6

Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 608.77

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78578100006

BC13/222.1/35300/0/10/10-19-2017/98

8,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414283649614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895968

41409100009

Date : 10-19-2017

BC13/222.1/35400/0193012/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140910000-9

Collection Ref. Code : 1845-55-605-4

Customer Information----------

Name : CANUDAY,VICTORIA P

Premise Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

Billing Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103715	Pole No	:	0193012
Serial No	:	40045591	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2966
Period From	:	09-18-2017	Prev Rdg	:	2898
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	336	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 111.58
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.91
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		89.93
CURRENT BILL - OCTOBER 2017		662.72
TOTAL AMOUNT DUE		1,061.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 282.00

Your monthly electricity consumption chart

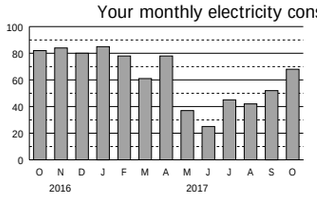

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.72		
Less : VAT	47.42		
Amount Net of VAT	615.30		
Less: BIR 2306	19.76		
BIR 2307	11.54	VATable Sales	572.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.51
Amount Due	584.00	VAT Zero Rated Sales	0.00
Add : VAT	47.42	VAT Amount	47.42
TOTAL AMOUNT DUE	631.42	TOTAL SALES	662.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414283649614

Collection Ref. Code : 1845-55-605-4
Account ID : 4140910000-9
Customer Name : CANUDAY,VICTORIA P
Meter Number : MTR1103715
Period : Sep 2017

Premise Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY
Billing Address: MABOLO II/NEAR ESTER SABELLANO STORE BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,061.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41409100009

BC13/222.1/35400/0/10/10-19-2017/98

8,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217196948398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896729

21778100004

Date : 10-19-2017

BC13/222.1/35500/0187085/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2177810000-4

Collection Ref. Code : 1823-86-677-8

Customer Information----------

Name : UBANAN,GERALDINE C

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218039	Pole No	:	0187085
Serial No	:	85122488	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	308
Period From	:	09-18-2017	Prev Rdg	:	248
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	200	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		649.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 153.07
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 13.12
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		74.64
CURRENT BILL - OCTOBER 2017		526.02
TOTAL AMOUNT DUE		1,175.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 570.00

Your monthly electricity consumption chart

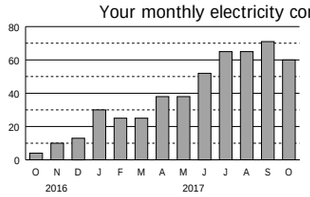

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.02		
Less : VAT	37.53		
Amount Net of VAT	488.49		
Less: BIR 2306	15.65		
BIR 2307	9.10	VATable Sales	451.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.11
Amount Due	463.74	VAT Zero Rated Sales	0.00
Add : VAT	37.53	VAT Amount	37.53
TOTAL AMOUNT DUE	501.27	TOTAL SALES	526.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217196948398

Collection Ref. Code : 1823-86-677-8
Account ID : 2177810000-4
Customer Name : UBANAN,GERALDINE C
Meter Number : MTR1218039
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,175.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21778100004

BC13/222.1/35500/0/10/10-19-2017/98

8,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704356641610
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892155

70499574575

Date : 10-19-2017

BC13/222.1/35600/0187631/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7049957457-5

Collection Ref. Code : 1857-90-263-7

Customer Information----------

Name : SISDUYRO,MELVIN PACINIO

Premise Address: HOPE HOA MABOLO 2 BUDLAAN,CEBU CITY
Billing Address: HOPE HOA MABOLO 2 BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011755	Pole No	:	0187631
Serial No	:	83348977	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1365
Period From	:	09-18-2017	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	301	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 96.84
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.49
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.13
CURRENT BILL - OCTOBER 2017		598.73
TOTAL AMOUNT DUE		1,124.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 570.00

Your monthly electricity consumption chart

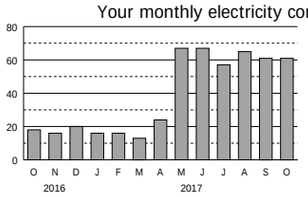

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.73		
Less : VAT	42.99		
Amount Net of VAT	555.74		
Less: BIR 2306	17.92		
BIR 2307	10.43	VATable Sales	517.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.14
Amount Due	527.39	VAT Zero Rated Sales	0.00
Add : VAT	42.99	VAT Amount	42.99
TOTAL AMOUNT DUE	570.38	TOTAL SALES	598.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704356641610

Collection Ref. Code : 1857-90-263-7
Account ID : 7049957457-5
Customer Name : SISDUYRO,MELVIN PACINIO
Meter Number : MTR1011755
Period : Sep 2017

Premise Address: HOPE HOA MABOLO 2 BUDLAAN,CEBU CITY
Billing Address: HOPE HOA MABOLO 2 BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,124.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70499574575 BC13/222.1/35600/0/10/10-19-2017/98 8,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202185765582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891594

20229573751

Date : 10-19-2017

BC13/222.1/35900/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022957375-1

Collection Ref. Code : 1853-92-527-6

Customer Information----------

Name : VALLENOS,REX LAO

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563969 GS6	Pole No	:	1366034
Serial No	:	60490618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2679
Period From	:	09-18-2017	Prev Rdg	:	2655
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	175	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 293.50	5.87
Sub-Total		- 147.11
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.52
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.30
CURRENT BILL - OCTOBER 2017		119.95
TOTAL AMOUNT DUE		413.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 11, 2017 - 300.00

Your monthly electricity consumption chart

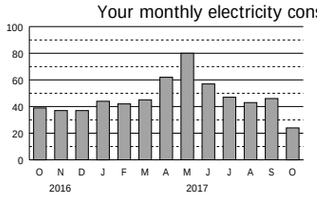

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.95		
Less : VAT	8.09		
Amount Net of VAT	111.86		
Less: BIR 2306	3.38		
BIR 2307	1.97	VATable Sales	97.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.21
Amount Due	106.51	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	114.60	TOTAL SALES	119.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/35900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202185765582

Collection Ref. Code : 1853-92-527-6
Account ID : 2022957375-1
Customer Name : VALLENOS,REX LAO
Meter Number : 563969 GS6
Period : Sep 2017

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 413.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20229573751

BC13/222.1/35900/0/10/10-19-2017/98

8,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196769549889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908679

19625168117

Date : 10-19-2017

BC13/222.1/36000/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962516811-7

Collection Ref. Code : 1857-86-695-9

Customer Information----------

Name : ALVAREZ,NOEL OLIVEROS

Premise Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

Billing Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	415406 GS6	Pole No	:	1366041
Serial No	:	69404972	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2118
Period From	:	09-18-2017	Prev Rdg	:	2052
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		650.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 651.00	13.02
Sub-Total		- 103.05
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 8.98
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.95
CURRENT BILL - OCTOBER 2017		649.30
TOTAL AMOUNT DUE		1,300.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 479.00

Your monthly electricity consumption chart

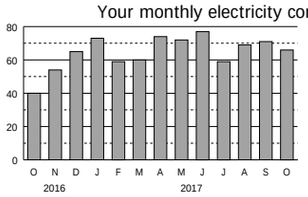

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.30		
Less : VAT	46.65		
Amount Net of VAT	602.65		
Less: BIR 2306	19.43		
BIR 2307	11.31	VATable Sales	561.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.30
Amount Due	571.91	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	618.56	TOTAL SALES	649.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196769549889

Collection Ref. Code : 1857-86-695-9
Account ID : 1962516811-7
Customer Name : ALVAREZ,NOEL OLIVEROS
Meter Number : 415406 GS6
Period : Sep 2017

Premise Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY
Billing Address: HOPE HOA, MABOLO II BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,300.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19625168117

BC13/222.1/36000/0/10/10-19-2017/98

8,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257864305337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893585

25782765728

Date : 10-19-2017

BC13/222.1/36100/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578276572-8

Collection Ref. Code : 1855-47-251-1

Customer Information----------

Name : RABANES,MARIFE DILAO

Premise Address: LOWER TAC-AN HOPE HOA BUDLAAN, CEBU CITY

Billing Address: LOWER TAC-AN HOPE HOA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011889	Pole No	:	1366041
Serial No	:	90620698	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2865
Period From	:	09-18-2017	Prev Rdg	:	2776
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	130	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		939.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 894.18	- 89.42
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 939.50	18.79
Sub-Total		- 47.96
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		- 4.41
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		126.79
CURRENT BILL - OCTOBER 2017		973.01
TOTAL AMOUNT DUE		1,912.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 872.00

Your monthly electricity consumption chart

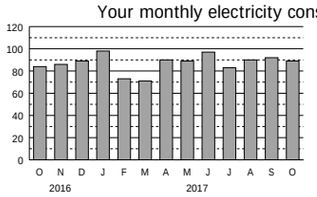

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	973.01		
Less : VAT	70.43		
Amount Net of VAT	902.58		
Less: BIR 2306	29.34		
BIR 2307	17.05	VATable Sales	846.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.36
Amount Due	856.19	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	926.62	TOTAL SALES	973.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257864305337

Collection Ref. Code : 1855-47-251-1

Account ID : 2578276572-8

Customer Name : RABANES,MARIFE DILAO

Meter Number : MTR1011889

Period : Sep 2017

Premise Address: LOWER TAC-AN HOPE HOA BUDLAAN, CEBU CITY

Billing Address: LOWER TAC-AN HOPE HOA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,912.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25782765728

BC13/222.1/36100/0/10/10-19-2017/98

8,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388594651876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904936

38897196663

Date : 10-19-2017

BC13/222.1/36100/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3889719666-3

Collection Ref. Code : 1853-40-248-6

Customer Information----------

Name : MARTINEZ,JONATHAN MIDRANO

Premise Address: HOPE HOA LOWER TAC-AN BUDLAAN, CEBU CITY

Billing Address: HOPE HOA LOWER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097037	Pole No	:	1366041
Serial No	:	84447572	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3300
Period From	:	09-18-2017	Prev Rdg	:	3202
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	350	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,159.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 1,159.00	23.18
Sub-Total		- 1.07
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		- 0.42
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		144.37
CURRENT BILL - OCTOBER 2017		1,127.40
TOTAL AMOUNT DUE		2,286.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,136.00

Your monthly electricity consumption chart

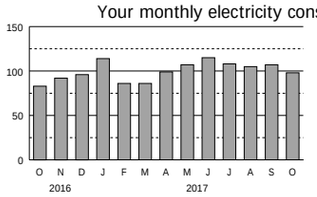

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.40		
Less : VAT	81.93		
Amount Net of VAT	1,045.47		
Less: BIR 2306	34.15		
BIR 2307	19.81	VATable Sales	983.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.44
Amount Due	991.51	VAT Zero Rated Sales	0.00
Add : VAT	81.93	VAT Amount	81.93
TOTAL AMOUNT DUE	1,073.44	TOTAL SALES	1,127.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388594651876

Collection Ref. Code : 1853-40-248-6
Account ID : 3889719666-3
Customer Name : MARTINEZ,JONATHAN MIDRANO
Meter Number : MTR1097037
Period : Sep 2017

Premise Address: HOPE HOA LOWER TAC-AN BUDLAAN, CEBU CITY
Billing Address: HOPE HOA LOWER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,286.56 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38897196663

BC13/222.1/36100/0/10/10-19-2017/98

8,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876739574858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900167

87670047288

Date : 10-19-2017

BC13/222.1/36300/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767004728-8

Collection Ref. Code : 1849-88-461-7

Customer Information----------

Name : LAURON,ROSALIA DELA TORRE

Premise Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY

TIN : 226-304-591-000

Metering Information----------

Meter No	:	561806 GS6	Pole No	:	1366034
Serial No	:	25853503	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1496
Period From	:	09-18-2017	Prev Rdg	:	1461
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	320	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 162.18
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.88
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.04
CURRENT BILL - OCTOBER 2017		229.54
TOTAL AMOUNT DUE		542.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 211.00

Your monthly electricity consumption chart

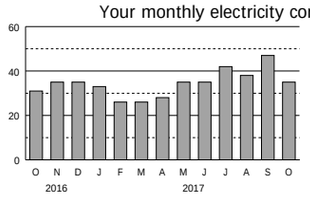

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.54		
Less : VAT	15.93		
Amount Net of VAT	213.61		
Less: BIR 2306	6.64		
BIR 2307	3.88	VATable Sales	192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.11
Amount Due	203.09	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	219.02	TOTAL SALES	229.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876739574858

Collection Ref. Code : 1849-88-461-7
Account ID : 8767004728-8
Customer Name : LAURON,ROSALIA DELA TORRE
Meter Number : 561806 GS6
Period : Sep 2017

Premise Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO MABOLO II LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 542.28 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87670047288

BC13/222.1/36300/0/10/10-19-2017/98

8,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399299560793
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908736

39966419416

Date : 10-19-2017

BC13/222.1/36500/1366034/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3996641941-6

Collection Ref. Code : 1853-90-263-2

Customer Information----------

Name : SARAUM,EDIVINA URSONAL

Premise Address: MABOLO II BUDLAAN, CEBU CITY
Billing Address: MABOLO II BUDLAAN, CEBU CITY

TIN : 419-190-282-000

Metering Information----------

Meter No	:	562792 GS6	Pole No	:	1366034
Serial No	:	218032154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4616
Period From	:	09-18-2017	Prev Rdg	:	4402
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:		Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,760.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 1,760.50	35.21
Sub-Total		109.94
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		8.68
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		324.92
CURRENT BILL - OCTOBER 2017		2,577.90
TOTAL AMOUNT DUE		4,338.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,644.00

Your monthly electricity consumption chart

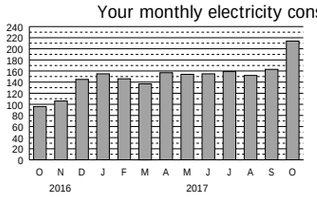

Avg Monthly Usage : 149.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.90		
Less : VAT	187.78		
Amount Net of VAT	2,390.12		
Less: BIR 2306	78.24		
BIR 2307	45.40	VATable Sales	2,252.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.14
Amount Due	2,266.48	VAT Zero Rated Sales	0.00
Add : VAT	187.78	VAT Amount	187.78
TOTAL AMOUNT DUE	2,454.26	TOTAL SALES	2,577.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/36500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399299560793

Collection Ref. Code : 1853-90-263-2
Account ID : 3996641941-6
Customer Name : SARAUM,EDIVINA URSONAL
Meter Number : 562792 GS6
Period : Sep 2017

Premise Address: MABOLO II BUDLAAN, CEBU CITY
Billing Address: MABOLO II BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,338.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39966419416

BC13/222.1/36500/0/10/10-19-2017/98

8,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630405100761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901896

63006891434

Date : 10-19-2017

BC13/222.1/37400/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300689143-4

Collection Ref. Code : 1849-88-470-6

Customer Information----------

Name : TRANCE,ARNOLD PESALES

Premise Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028680	Pole No	:	1366062
Serial No	:	121517098	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4479
Period From	:	09-18-2017	Prev Rdg	:	4433
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	315	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 167.79
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.44
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.59
CURRENT BILL - OCTOBER 2017		349.38
TOTAL AMOUNT DUE		665.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 334.00

Your monthly electricity consumption chart

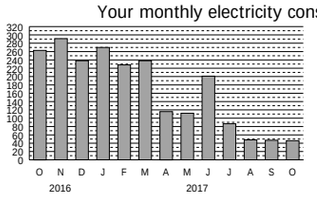

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.38		
Less : VAT	24.51		
Amount Net of VAT	324.87		
Less: BIR 2306	10.20		
BIR 2307	5.98	VATable Sales	296.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.69	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	333.20	TOTAL SALES	349.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630405100761

Collection Ref. Code : 1849-88-470-6

Account ID : 6300689143-4

Customer Name : TRANCE,ARNOLD PESALES

Meter Number : MTR1028680

Period : Sep 2017

Premise Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: BLOCK 14 LOT 8 LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 665.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63006891434

BC13/222.1/37400/0/10/10-19-2017/98

8,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480639096184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902073

48020749999

Date : 10-19-2017

BC13/222.1/37500/1366041/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802074999-9

Collection Ref. Code : 1855-43-425-3

Customer Information----------

Name : RONQUILLO,EDELFO ARAQUILLO

Premise Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

Billing Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1067202	Pole No	:	1366041
Serial No	:	121450577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15
Period From	:	09-18-2017	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	120	Billed kWh	:	12

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	68.73
Transmission Charge	0.5056/kWh	6.07
System Loss Charge	0.8962/kWh	10.75
Sub-Total		85.55
Distribution Charges		
Distribution Charge	1.7506/kWh	21.01
Supply Charge	0.4118/kWh	4.94
Metering Charge	0.6989/kWh	8.39
	5.00/month	5.00
Sub-Total		39.34
Others		
Subsidy on Lifeline Discount	-1. of 119.89	- 119.89
NPC/PSALM Adjustment	0.2547/kWh	3.06
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 114.15
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.88
Transmission		0.22
System Loss		0.73
Distribution		4.72
Others		- 9.62
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
NPC Stranded Debts	0.0265/kWh	0.32
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.20
Sub-Total		7.84
CURRENT BILL - OCTOBER 2017		18.58
TOTAL AMOUNT DUE		152.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 5, 2014 - 55.00

Your monthly electricity consumption chart

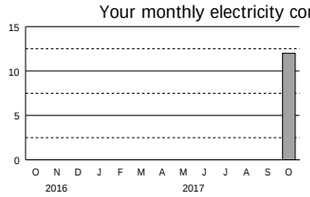

Avg Monthly Usage : 0.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.58		
Less : VAT	1.00		
Amount Net of VAT	17.58		
Less: BIR 2306	0.42		
BIR 2307	0.22	VATable Sales	10.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	6.84
Amount Due	16.94	VAT Zero Rated Sales	0.00
Add : VAT	1.00	VAT Amount	1.00
TOTAL AMOUNT DUE	17.94	TOTAL SALES	18.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480639096184

Collection Ref. Code : 1855-43-425-3
Account ID : 4802074999-9
Customer Name : RONQUILLO,EDELFO ARAQUILLO
Meter Number : MTR1067202
Period : Jan 2017 to Sep 2017

Premise Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY
Billing Address: HOPE SUBD. UPPER MABOLO II BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 152.38 Overdue Bill : 9

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48020749999 BC13/222.1/37500/0/10/10-19-2017/98 8,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147809705743

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011909826

14713800952

Date : 10-19-2017

BC13/222.1/37600/1366020/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1471380095-2

Collection Ref. Code : 1853-95-482-9

Customer Information----------

Name : NASINOPA,CARLITO ESTANIO

Premise Address: MABOLO BUDLAAN,CEBU CITY
Billing Address: MABOLO BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013168	Pole No	:	1366020
Serial No	:	94725166	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14540
Period From	:	09-18-2017	Prev Rdg	:	14512
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	185	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 173.94
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.89
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.65
CURRENT BILL - OCTOBER 2017		136.46
TOTAL AMOUNT DUE		337.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 7, 2017 - 310.00

Your monthly electricity consumption chart

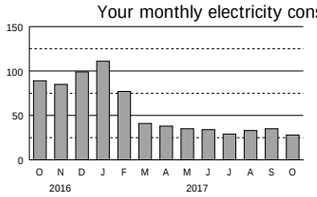

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.46		
Less : VAT	9.08		
Amount Net of VAT	127.38		
Less: BIR 2306	3.79		
BIR 2307	2.23	VATable Sales	110.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.36	VAT Zero Rated Sales	0.00
Add : VAT	9.08	VAT Amount	9.08
TOTAL AMOUNT DUE	130.44	TOTAL SALES	136.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147809705743

Collection Ref. Code : 1853-95-482-9
Account ID : 1471380095-2
Customer Name : NASINOPA,CARLITO ESTANIO
Meter Number : MTR1013168
Period : Sep 2017

Premise Address: MABOLO BUDLAAN,CEBU CITY
Billing Address: MABOLO BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 337.66

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14713800952

BC13/222.1/37600/0/10/10-19-2017/98

8,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662729915093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894821

66236923158

Date : 10-19-2017

BC13/222.1/37900/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623692315-8

Collection Ref. Code : 1857-19-605-8

Customer Information----------

Name : DORIA,ALFREDO JR. GEORFO

Premise Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY

Billing Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071556	Pole No	:	1366062
Serial No	:	125281442	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4616
Period From	:	09-18-2017	Prev Rdg	:	4405
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	301	Billed kWh	:	211

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,228.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,208.54
Transmission Charge	0.5056/kWh	106.68
System Loss Charge	0.8962/kWh	189.10
Sub-Total		1,504.32
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	53.74
Surcharge	0.02 of 4,549.50	90.99
Sub-Total		164.67
Government Charges		
Franchise Tax - Local		17.08
Value Added Tax		
Generation		85.65
Transmission		3.83
System Loss		12.80
Distribution		73.05
Others		15.36
NPC/PSALM Adjustment		1.26
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
NPC Stranded Debts	0.0265/kWh	5.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.61
Sub-Total		327.59
CURRENT BILL - OCTOBER 2017		2,605.32
TOTAL AMOUNT DUE		4,833.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2017 - 2,321.00

Your monthly electricity consumption chart

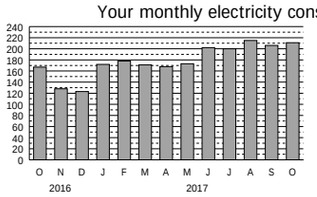

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,605.32		
Less : VAT	191.95		
Amount Net of VAT	2,413.37		
Less: BIR 2306	80.00		
BIR 2307	45.90	VATable Sales	2,277.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	135.64
Amount Due	2,287.47	VAT Zero Rated Sales	0.00
Add : VAT	191.95	VAT Amount	191.95
TOTAL AMOUNT DUE	2,479.42	TOTAL SALES	2,605.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/37900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662729915093

Collection Ref. Code : 1857-19-605-8
Account ID : 6623692315-8
Customer Name : DORIA,ALFREDO JR. GEORFO
Meter Number : MTR1071556
Period : Sep 2017

Premise Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY
Billing Address: MABOLO 2 HOPE HOA TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,833.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66236923158

BC13/222.1/37900/0/10/10-19-2017/98

8,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877838359581
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900562

87743137009

Date : 10-19-2017

BC13/222.1/38100/1366062/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774313700-9

Collection Ref. Code : 1855-33-881-5

Customer Information----------

Name : LARGADO,MERCY CABILLO

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1004985	Pole No	:	1366062
Serial No	:	121519510	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3067
Period From	:	09-18-2017	Prev Rdg	:	2960
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	230	Billed kWh	:	107

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,355.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	612.86
Transmission Charge	0.5056/kWh	54.10
System Loss Charge	0.8962/kWh	95.89
Sub-Total		762.85
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.25
Surcharge	0.02 of 1,356.00	27.12
Sub-Total		64.48
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		43.44
Transmission		1.94
System Loss		6.49
Distribution		37.34
Others		5.49
NPC/PSALM Adjustment		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
NPC Stranded Debts	0.0265/kWh	2.84
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.58
Sub-Total		164.01
CURRENT BILL - OCTOBER 2017		1,302.49
TOTAL AMOUNT DUE		2,658.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 1,011.00

Your monthly electricity consumption chart

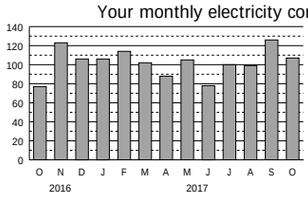

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.49		
Less : VAT	95.34		
Amount Net of VAT	1,207.15		
Less: BIR 2306	39.75		
BIR 2307	22.94	VATable Sales	1,138.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	68.67
Amount Due	1,144.46	VAT Zero Rated Sales	0.00
Add : VAT	95.34	VAT Amount	95.34
TOTAL AMOUNT DUE	1,239.80	TOTAL SALES	1,302.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877838359581

Collection Ref. Code : 1855-33-881-5
Account ID : 8774313700-9
Customer Name : LARGADO,MERCY CABILLO
Meter Number : MTR1004985
Period : Sep 2017

Premise Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,658.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87743137009

BC13/222.1/38100/0/10/10-19-2017/98

8,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458396543752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893964

45872703025

Date : 10-19-2017

BC13/222.1/38200/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4587270302-5

Collection Ref. Code : 1849-73-422-4

Customer Information----------

Name : APAWAN,CHARLOT GILTENDEZ

Premise Address: LOWER TAC-AN

Billing Address: LOWER TAC-AN

TIN :

Metering Information----------

Meter No	:	503544 GS6	Pole No	:	1292156
Serial No	:	70704135	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	20505
Period From	:	09-18-2017	Prev Rdg	:	20336
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	1165	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,312.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 2,312.00	46.24
Sub-Total		105.25
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		9.08
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		259.08
CURRENT BILL - OCTOBER 2017		2,057.77
TOTAL AMOUNT DUE		4,369.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,804.00

Your monthly electricity consumption chart

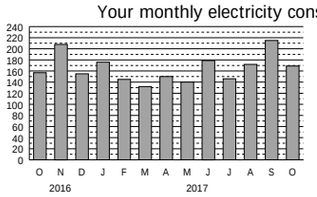

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.77		
Less : VAT	150.63		
Amount Net of VAT	1,907.14		
Less: BIR 2306	62.75		
BIR 2307	36.24	VATable Sales	1,798.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.45
Amount Due	1,808.15	VAT Zero Rated Sales	0.00
Add : VAT	150.63	VAT Amount	150.63
TOTAL AMOUNT DUE	1,958.78	TOTAL SALES	2,057.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458396543752

Collection Ref. Code : 1849-73-422-4

Account ID : 4587270302-5

Customer Name : APAWAN,CHARLOT GILTENDEZ

Meter Number : 503544 GS6

Period : Sep 2017

Premise Address: LOWER TAC-AN

Billing Address: LOWER TAC-AN

TOTAL AMOUNT DUE : 4,369.84

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45872703025

BC13/222.1/38200/0/10/10-19-2017/98

8,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994355028044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909080

99495918635

Date : 10-19-2017

BC13/222.1/38400/1366013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9949591863-5

Collection Ref. Code : 1849-97-581-7

Customer Information----------

Name : DUPIO,DIOSDADO MANAIT

Premise Address: MABOLO II, SITIO TAC-AN BUDLAAN,CEBU CITY

Billing Address: MABOLO II, SITIO TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028681	Pole No	:	1366013
Serial No	:	121517110	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2082
Period From	:	09-18-2017	Prev Rdg	:	2040
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	330	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 147.56
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 12.52
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.80
CURRENT BILL - OCTOBER 2017		325.86
TOTAL AMOUNT DUE		905.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 727.00

Your monthly electricity consumption chart

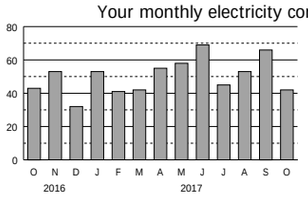

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.86		
Less : VAT	23.12		
Amount Net of VAT	302.74		
Less: BIR 2306	9.64		
BIR 2307	5.58	VATable Sales	277.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.68
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	310.64	TOTAL SALES	325.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994355028044

Collection Ref. Code : 1849-97-581-7
Account ID : 9949591863-5
Customer Name : DUPIO,DIOSDADO MANAIT
Meter Number : MTR1028681
Period : Sep 2017

Premise Address: MABOLO II, SITIO TAC-AN BUDLAAN,CEBU CITY
Billing Address: MABOLO II, SITIO TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 905.44 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99495918635

BC13/222.1/38400/0/10/10-19-2017/98

8,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244247433060
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906796

24405616657

Date : 10-19-2017

BC13/222.1/38500/1366013/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440561665-7

Collection Ref. Code : 1861-88-188-6

Customer Information----------

Name : GUARDIARIO,KIEN BOY ZABATE

Premise Address: MABOLO 2 BUD-LAAN, CEBU CITY
Billing Address: MABOLO 2 BUD-LAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1100866	Pole No	:	1366013
Serial No	:	40047910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	511
Period From	:	09-18-2017	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	240	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 169.10
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.50
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.57
CURRENT BILL - OCTOBER 2017		130.23
TOTAL AMOUNT DUE		260.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 390.00

Your monthly electricity consumption chart

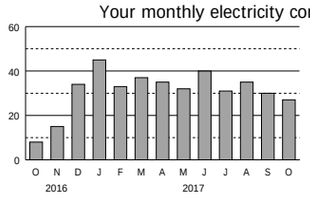

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.23		
Less : VAT	8.60		
Amount Net of VAT	121.63		
Less: BIR 2306	3.57		
BIR 2307	2.13	VATable Sales	105.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.97
Amount Due	115.93	VAT Zero Rated Sales	0.00
Add : VAT	8.60	VAT Amount	8.60
TOTAL AMOUNT DUE	124.53	TOTAL SALES	130.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244247433060

Collection Ref. Code : 1861-88-188-6
Account ID : 2440561665-7
Customer Name : GUARDIARIO,KIEN BOY ZABATE
Meter Number : MTR1100866
Period : Sep 2017

Premise Address: MABOLO 2 BUD-LAAN, CEBU CITY
Billing Address: MABOLO 2 BUD-LAAN, CEBU CITY

TOTAL AMOUNT DUE : 260.66 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24405616657

BC13/222.1/38500/0/10/10-19-2017/98

8,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634439418627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903556

63453188896

Date : 10-19-2017

BC13/222.1/38600/1292156/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6345318889-6

Collection Ref. Code : 1855-47-278-3

Customer Information----------

Name : CUYOS,EDA YRAY

Premise Address: MABOLO II BUDLA-AN, CEBU CITY

Billing Address: MABOLO II BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1167189	Pole No	:	1292156
Serial No	:	133479778	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7960
Period From	:	09-18-2017	Prev Rdg	:	7428
No of Days	:	30	Diff Rdg	:	532
Avg kWh/day	:	17.73	Registered	:	532
Conn Load	:	120	Billed kWh	:	532

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,305.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,047.14
Transmission Charge	0.5056/kWh	268.98
System Loss Charge	0.8962/kWh	476.78
Sub-Total		3,792.90
Distribution Charges		
Distribution Charge	1.7506/kWh	931.32
Supply Charge	0.4118/kWh	219.08
Metering Charge	0.6989/kWh	371.81
	5.00/month	5.00
Sub-Total		1,527.21
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	135.50
Surcharge	0.02 of 6,304.50	126.09
Sub-Total		311.86
Government Charges		
Franchise Tax - Local		42.24
Value Added Tax		
Generation		215.95
Transmission		9.65
System Loss		32.30
Distribution		183.27
Others		26.23
NPC/PSALM Adjustment		3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	83.04
Environmental Charge	0.0025/kWh	1.33
NPC Stranded Contract Costs	0.1938/kWh	103.10
NPC Stranded Debts	0.0265/kWh	14.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	97.36
Sub-Total		811.75
CURRENT BILL - OCTOBER 2017		6,443.72
Debit Adjustments		0.03
TOTAL AMOUNT DUE		12,749.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 6,680.00

Your monthly electricity consumption chart

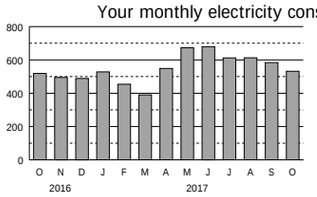

Avg Monthly Usage : 547.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,443.72		
Less : VAT	470.58		
Amount Net of VAT	5,973.14		
Less: BIR 2306	196.08		
BIR 2307	113.48	VATable Sales	5,631.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	341.17
Amount Due	5,663.58	VAT Zero Rated Sales	0.00
Add : VAT	470.58	VAT Amount	470.58
TOTAL AMOUNT DUE	6,134.16	TOTAL SALES	6,443.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.1/38600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634439418627

Collection Ref. Code : 1855-47-278-3
Account ID : 6345318889-6
Customer Name : CUYOS,EDA YRAY
Meter Number : MTR1167189
Period : Sep 2017

Premise Address: MABOLO II BUDLA-AN, CEBU CITY
Billing Address: MABOLO II BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 12,749.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63453188896

BC13/222.1/38600/0/10/10-19-2017/98

8,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544202819036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908327

5442946058

Date : 10-19-2017

BC13/222.4/0/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442494605-8

Collection Ref. Code : 1863-85-533-5

Customer Information----------

Name : LUMBA,OSCAR MONEVA

Premise Address: SITO KAPASAR BUDLA-AN, CEBU CITY

Billing Address: SITO KAPASAR BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1700345	Pole No	:	1367810
Serial No	:	85150190	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	344
Period From	:	09-18-2017	Prev Rdg	:	201
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	339	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,635.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 1,635.50	32.71
Sub-Total		82.64
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		6.91
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		218.52
CURRENT BILL - OCTOBER 2017		1,734.85
TOTAL AMOUNT DUE		3,370.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 308.00

Your monthly electricity consumption chart

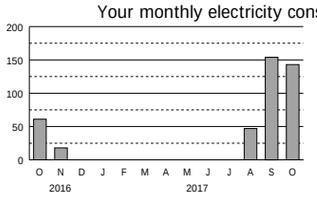

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.85		
Less : VAT	126.80		
Amount Net of VAT	1,608.05		
Less: BIR 2306	52.84		
BIR 2307	30.55	VATable Sales	1,516.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.72
Amount Due	1,524.66	VAT Zero Rated Sales	0.00
Add : VAT	126.80	VAT Amount	126.80
TOTAL AMOUNT DUE	1,651.46	TOTAL SALES	1,734.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544202819036

Collection Ref. Code : 1863-85-533-5
Account ID : 5442494605-8
Customer Name : LUMBA,OSCAR MONEVA
Meter Number : BSG1700345
Period : Sep 2017

Premise Address: SITO KAPASAR BUDLA-AN, CEBU CITY
Billing Address: SITO KAPASAR BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,370.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5442946058

BC13/222.4/0/0/10/10-19-2017/98

8,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740941642724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905279

74051085251

Date : 10-19-2017

BC13/222.4/0/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405108525-1

Collection Ref. Code : 1855-27-911-8

Customer Information----------

Name : VILLARASCO,MA. MONTES ABENDAN

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137345	Pole No	:	1367803
Serial No	:	40091987	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1678
Period From	:	09-18-2017	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	236	Billed kWh	:	93

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	532.68
Transmission Charge	0.5056/kWh	47.02
System Loss Charge	0.8962/kWh	83.35
Sub-Total		663.05
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 934.16	- 46.71
NPC/PSALM Adjustment	0.2547/kWh	23.69
Surcharge	0.02 of 966.00	19.32
Sub-Total		- 3.70
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		37.75
Transmission		1.68
System Loss		5.65
Distribution		32.53
Others		- 0.72
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
NPC Stranded Debts	0.0265/kWh	2.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.02
Sub-Total		136.68
CURRENT BILL - OCTOBER 2017		1,067.14
TOTAL AMOUNT DUE		2,032.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,165.00

Your monthly electricity consumption chart

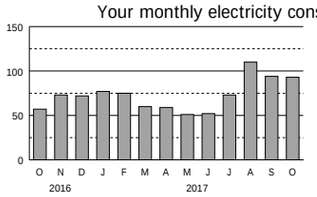

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,067.14		
Less : VAT	77.45		
Amount Net of VAT	989.69		
Less: BIR 2306	32.27		
BIR 2307	18.75	VATable Sales	930.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.23
Amount Due	938.67	VAT Zero Rated Sales	0.00
Add : VAT	77.45	VAT Amount	77.45
TOTAL AMOUNT DUE	1,016.12	TOTAL SALES	1,067.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740941642724

Collection Ref. Code : 1855-27-911-8

Account ID : 7405108525-1

Customer Name : VILLARASCO,MA. MONTES ABENDAN

Meter Number : MTR1137345

Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,032.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74051085251

BC13/222.4/0/0/10/10-19-2017/98

8,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665297520820
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895561

66594391360

Date : 10-19-2017

BC13/222.4/0/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6659439136-0

Collection Ref. Code : 1863-49-761-7

Customer Information----------

Name : GALLARDO,SALVACION VILLARO

Premise Address: PHASE 2 KAPASAR BUDLAAN, CEBU CITY
Billing Address: PHASE 2 KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218305	Pole No	:	1388655
Serial No	:	85122754	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	161
Period From	:	09-18-2017	Prev Rdg	:	121
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	248	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 310.00	6.20
Sub-Total		- 185.93
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.93
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.15
CURRENT BILL - OCTOBER 2017		260.85
TOTAL AMOUNT DUE		570.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 23, 2017 - 306.00

Your monthly electricity consumption chart

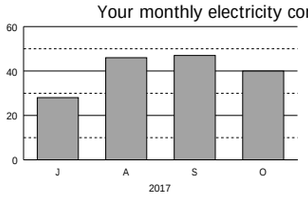

Avg Monthly Usage : 40.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	260.85		
Less : VAT	18.04		
Amount Net of VAT	242.81		
Less: BIR 2306	7.51		
BIR 2307	4.41	VATable Sales	218.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.11
Amount Due	230.89	VAT Zero Rated Sales	0.00
Add : VAT	18.04	VAT Amount	18.04
TOTAL AMOUNT DUE	248.93	TOTAL SALES	260.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665297520820

Collection Ref. Code : 1863-49-761-7
Account ID : 6659439136-0
Customer Name : GALLARDO,SALVACION VILLARO
Meter Number : MTR1218305
Period : Sep 2017

Premise Address: PHASE 2 KAPASAR BUDLAAN, CEBU CITY
Billing Address: PHASE 2 KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 570.91 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66594391360

BC13/222.4/0/0/10/10-19-2017/98

8,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864497532315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895627

86404380122

Date : 10-19-2017

BC13/222.4/0/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8640438012-2

Collection Ref. Code : 8640-43-801-2

Customer Information----------

Name : BATIANCILA,RUEL ALMONICAR

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199373	Pole No	:	0192265
Serial No	:	40145350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	283
Period From	:	09-18-2017	Prev Rdg	:	272
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	1000	Billed kWh	:	11

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		151.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	63.00
Transmission Charge	0.8877/kWh	9.76
System Loss Charge	0.886/kWh	9.75
Sub-Total		82.51
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.04
NPC/PSALM Adjustment	0.2547/kWh	2.80
Surcharge	0.02 of 151.50	3.03
Sub-Total		6.87
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		4.46
Transmission		0.35
System Loss		0.65
Distribution		4.38
Others		0.60
NPC/PSALM Adjustment		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	1.72
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.13
NPC Stranded Debts	0.0265/kWh	0.29
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.01
Sub-Total		17.63
CURRENT BILL - OCTOBER 2017		143.49
TOTAL AMOUNT DUE		295.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 195.00

Your monthly electricity consumption chart

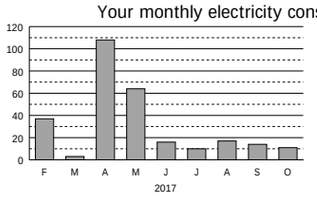

Avg Monthly Usage : 31.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.49		
Less : VAT	10.51		
Amount Net of VAT	132.98		
Less: BIR 2306	4.39		
BIR 2307	2.54	VATable Sales	125.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.12
Amount Due	126.05	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	136.56	TOTAL SALES	143.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864497532315

Collection Ref. Code : 8640-43-801-2
Account ID : 8640438012-2
Customer Name : BATIANCILA,RUEL ALMONICAR
Meter Number : MTR1199373
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 295.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86404380122

BC13/222.4/0/0/10/10-19-2017/98

8,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839448990614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907781

83952975205

Date : 10-19-2017

BC13/222.4/0/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395297520-5

Collection Ref. Code : 1863-22-431-9

Customer Information----------

Name : GADAYAN,CECIL SURBAN

Premise Address: SITIO KAPASAR BUDLA-AN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137346	Pole No	:	1388655
Serial No	:	40093647	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1042
Period From	:	09-18-2017	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	118	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.91
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.15
CURRENT BILL - OCTOBER 2017		354.40
TOTAL AMOUNT DUE		893.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 453.00

Your monthly electricity consumption chart

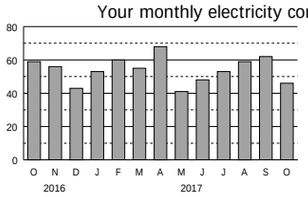

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.40		
Less : VAT	25.04		
Amount Net of VAT	329.36		
Less: BIR 2306	10.42		
BIR 2307	6.07	VATable Sales	301.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.11
Amount Due	312.87	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	337.91	TOTAL SALES	354.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839448990614

Collection Ref. Code : 1863-22-431-9
Account ID : 8395297520-5
Customer Name : GADAYAN,CECIL SURBAN
Meter Number : MTR1137346
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLA-AN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 893.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83952975205

BC13/222.4/0/0/10/10-19-2017/98

8,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406432670228

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892838

40696460563

Date : 10-19-2017

BC13/222.4/0/1316300/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4069646056-3

Collection Ref. Code : 4069-64-605-6

Customer Information----------

Name : ADLAO,ROWENA MALINJAMAN

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197495	Pole No	:	1316300
Serial No	:	40143472	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1356
Period From	:	09-18-2017	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	336	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,234.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 2,234.00	44.68
Sub-Total		111.03
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		9.33
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		290.27
CURRENT BILL - OCTOBER 2017		2,304.54
TOTAL AMOUNT DUE		4,538.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 2,083.00

Your monthly electricity consumption chart

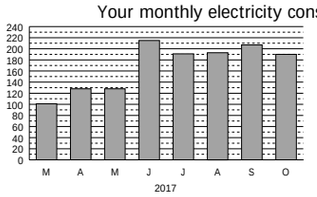

Avg Monthly Usage : 169.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,304.54		
Less : VAT	168.39		
Amount Net of VAT	2,136.15		
Less: BIR 2306	70.16		
BIR 2307	40.59	VATable Sales	2,014.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.88
Amount Due	2,025.40	VAT Zero Rated Sales	0.00
Add : VAT	168.39	VAT Amount	168.39
TOTAL AMOUNT DUE	2,193.79	TOTAL SALES	2,304.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/0/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406432670228

Collection Ref. Code : 4069-64-605-6
Account ID : 4069646056-3
Customer Name : ADLAO,ROWENA MALINJAMAN
Meter Number : MTR1197495
Period : Sep 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,538.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40696460563

BC13/222.4/0/0/10/10-19-2017/98

8,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800423912754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890780

80069284687

Date : 10-19-2017

BC13/222.4/120/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006928468-7

Collection Ref. Code : 1861-31-974-6

Customer Information----------

Name : SALISINAS,ANGELYN CELOCIA

Premise Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053733	Pole No	:	1367845
Serial No	:	121451455	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5311
Period From	:	09-18-2017	Prev Rdg	:	5107
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	118	Billed kWh	:	204

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,763.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,168.45
Transmission Charge	0.5056/kWh	103.14
System Loss Charge	0.8962/kWh	182.82
Sub-Total		1,454.41
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.96
Surcharge	0.02 of 2,763.50	55.27
Sub-Total		126.51
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		82.81
Transmission		3.70
System Loss		12.38
Distribution		70.65
Others		10.90
NPC/PSALM Adjustment		1.22
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
NPC Stranded Debts	0.0265/kWh	5.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.33
Sub-Total		312.57
CURRENT BILL - OCTOBER 2017		2,482.20
TOTAL AMOUNT DUE		5,245.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 500.00

Your monthly electricity consumption chart

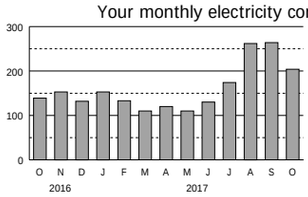

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,482.20		
Less : VAT	181.66		
Amount Net of VAT	2,300.54		
Less: BIR 2306	75.70		
BIR 2307	43.72	VATable Sales	2,169.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.91
Amount Due	2,181.12	VAT Zero Rated Sales	0.00
Add : VAT	181.66	VAT Amount	181.66
TOTAL AMOUNT DUE	2,362.78	TOTAL SALES	2,482.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/120/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800423912754

Collection Ref. Code : 1861-31-974-6
Account ID : 8006928468-7
Customer Name : SALISINAS,ANGELYN CELOCIA
Meter Number : MTR1053733
Period : Sep 2017

Premise Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 5,245.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80069284687

BC13/222.4/120/0/10/10-19-2017/98

8,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093347673701
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908543

09359917631

Date : 10-19-2017

BC13/222.4/200/0589185/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935991763-1

Collection Ref. Code : 1863-80-818-3

Customer Information----------

Name : MIGRINO,JOVENO SUMAOY

Premise Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY
Billing Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY

TIN : 200-954-385-000

Metering Information----------

Meter No	:	MTR1213757	Pole No	:	0589185
Serial No	:	85117706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	211
Period From	:	09-18-2017	Prev Rdg	:	149
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	326	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		658.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 658.50	13.17
Sub-Total		- 95.93
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.33
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.79
CURRENT BILL - OCTOBER 2017		611.29
TOTAL AMOUNT DUE		1,270.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 557.00

Your monthly electricity consumption chart

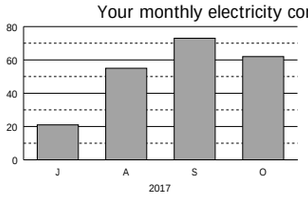

Avg Monthly Usage : 52.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.29		
Less : VAT	43.98		
Amount Net of VAT	567.31		
Less: BIR 2306	18.33		
BIR 2307	10.65	VATable Sales	528.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.81
Amount Due	538.33	VAT Zero Rated Sales	0.00
Add : VAT	43.98	VAT Amount	43.98
TOTAL AMOUNT DUE	582.31	TOTAL SALES	611.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093347673701

Collection Ref. Code : 1863-80-818-3
Account ID : 0935991763-1
Customer Name : MIGRINO,JOVENO SUMAOY
Meter Number : MTR1213757
Period : Sep 2017

Premise Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY
Billing Address: 186 NEAR YASMIN SUBD. TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,270.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09359917631

BC13/222.4/200/0/10/10-19-2017/98

8,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393218829419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906793

39379100009

Date : 10-19-2017

BC13/222.4/300/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937910000-9

Collection Ref. Code : 1837-52-161-1

Customer Information----------

Name : BARCIAL,WILMA D TM

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	166686WS6	Pole No	:	0589430
Serial No	:	47739722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15323
Period From	:	09-18-2017	Prev Rdg	:	15172
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.04	Registered	:	151
Conn Load	:	150	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	866.03
Transmission Charge	0.5056/kWh	76.45
System Loss Charge	0.8962/kWh	135.51
Sub-Total		1,077.99
Distribution Charges		
Distribution Charge	1.7506/kWh	264.69
Supply Charge	0.4118/kWh	62.26
Metering Charge	0.6989/kWh	105.67
	5.00/month	5.00
Sub-Total		437.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.51
Surcharge	0.02 of 1,483.50	29.67
Sub-Total		82.47
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		61.38
Transmission		2.74
System Loss		9.17
Distribution		52.51
Others		6.71
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.60
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.30
NPC Stranded Debts	0.0265/kWh	4.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.67
Sub-Total		230.36
CURRENT BILL - OCTOBER 2017		1,828.44
TOTAL AMOUNT DUE		3,311.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,200.00

Your monthly electricity consumption chart

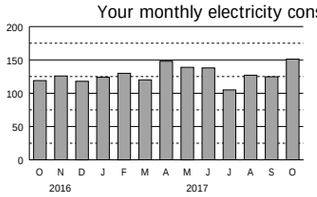

Avg Monthly Usage : 128.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.44		
Less : VAT	133.41		
Amount Net of VAT	1,695.03		
Less: BIR 2306	55.59		
BIR 2307	32.20	VATable Sales	1,598.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.95
Amount Due	1,607.24	VAT Zero Rated Sales	0.00
Add : VAT	133.41	VAT Amount	133.41
TOTAL AMOUNT DUE	1,740.65	TOTAL SALES	1,828.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393218829419

Collection Ref. Code : 1837-52-161-1
Account ID : 3937910000-9
Customer Name : BARCIAL,WILMA D TM
Meter Number : 166686WS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 3,311.72 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39379100009 BC13/222.4/300/0/10/10-19-2017/98 8,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967244597119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898119

96713000006

Date : 10-19-2017

BC13/222.4/300/0589430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9671300000-6

Collection Ref. Code : 1841-30-254-6

Customer Information----------

Name : CAYON,EVANGELYN COCA

Premise Address: SITIO TAC-AN (NEAR RJ POULTRY) BUDLA-AN

Billing Address: SITIO TAC-AN (NEAR RJ POULTRY) BUDLA-AN

TIN :

Metering Information----------

Meter No	:	481962 GS6	Pole No	:	0589430
Serial No	:	59415256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5099
Period From	:	09-18-2017	Prev Rdg	:	5064
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	333	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.48
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.55
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.69	- 177.35
NPC/PSALM Adjustment	0.2547/kWh	8.92
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 152.19
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 12.67
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		38.33
CURRENT BILL - OCTOBER 2017		240.83
TOTAL AMOUNT DUE		1,052.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 1,016.00

Your monthly electricity consumption chart

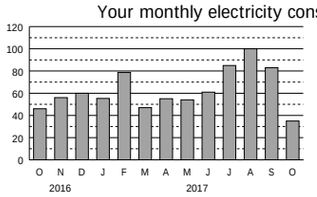

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.83		
Less : VAT	17.14		
Amount Net of VAT	223.69		
Less: BIR 2306	7.15		
BIR 2307	4.08	VATable Sales	202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.19
Amount Due	212.46	VAT Zero Rated Sales	0.00
Add : VAT	17.14	VAT Amount	17.14
TOTAL AMOUNT DUE	229.60	TOTAL SALES	240.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967244597119

Collection Ref. Code : 1841-30-254-6
Account ID : 9671300000-6
Customer Name : CAYON,EVANGELYN COCA
Meter Number : 481962 GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN (NEAR RJ POULTRY) BUDLA-AN
Billing Address: SITIO TAC-AN (NEAR RJ POULTRY) BUDLA-AN

TOTAL AMOUNT DUE : 1,052.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96713000006

BC13/222.4/300/0/10/10-19-2017/98

8,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893614150053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906402

89371180103

Date : 10-19-2017

BC13/222.4/300/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8937118010-3

Collection Ref. Code : 1851-56-275-3

Customer Information----------

Name : RJ & SONS ENTERPRISES INC.

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1155826	Pole No	:	0589262
Serial No	:	85007973	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1549
Period From	:	09-18-2017	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	354	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		956.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.8877/kWh	88.77
System Loss Charge	0.886/kWh	88.60
Sub-Total		750.14
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,056.50	41.13
Sub-Total		76.05
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		40.59
Transmission		3.18
System Loss		5.83
Distribution		34.94
Others		7.08
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		156.79
CURRENT BILL - OCTOBER 2017		1,274.11
TOTAL AMOUNT DUE		2,230.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 8, 2017 - 1,100.00

Your monthly electricity consumption chart

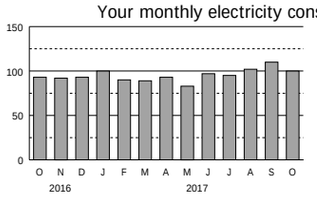

Avg Monthly Usage : 95.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.11		
Less : VAT	92.22		
Amount Net of VAT	1,181.89		
Less: BIR 2306	38.43		
BIR 2307	22.51	VATable Sales	1,117.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.57
Amount Due	1,120.95	VAT Zero Rated Sales	0.00
Add : VAT	92.22	VAT Amount	92.22
TOTAL AMOUNT DUE	1,213.17	TOTAL SALES	1,274.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893614150053

Collection Ref. Code : 1851-56-275-3
Account ID : 8937118010-3
Customer Name : RJ & SONS ENTERPRISES INC.
Meter Number : MTR1155826
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,230.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89371180103 BC13/222.4/300/0/10/10-19-2017/98 8,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587000164292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902905

58740100381

Date : 10-19-2017

BC13/222.4/300/0589444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874010038-1

Collection Ref. Code : 1851-64-647-7

Customer Information----------

Name : NOYA,EVELYN LARIOSA

Premise Address: TAC-AN BUDLA-AN

Billing Address: TAC-AN BUDLA-AN

TIN :

Metering Information----------

Meter No	:	MTR1043010	Pole No	:	0589444
Serial No	:	125285739	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	603
Period From	:	09-18-2017	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	236	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.5056/kWh	9.61
System Loss Charge	0.8962/kWh	17.03
Sub-Total		135.47
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 189.83	- 189.83
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 495.50	9.91
Sub-Total		- 175.08
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		7.71
Transmission		0.34
System Loss		1.14
Distribution		7.12
Others		- 14.50
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		12.74
CURRENT BILL - OCTOBER 2017		32.49
TOTAL AMOUNT DUE		306.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 222.00

Your monthly electricity consumption chart

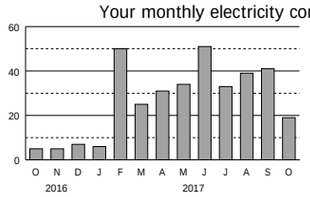

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.49		
Less : VAT	1.92		
Amount Net of VAT	30.57		
Less: BIR 2306	0.81		
BIR 2307	0.40	VATable Sales	19.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.82
Amount Due	29.36	VAT Zero Rated Sales	0.00
Add : VAT	1.92	VAT Amount	1.92
TOTAL AMOUNT DUE	31.28	TOTAL SALES	32.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587000164292

Collection Ref. Code : 1851-64-647-7

Account ID : 5874010038-1

Customer Name : NOYA,EVELYN LARIOSA

Meter Number : MTR1043010

Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN

Billing Address: TAC-AN BUDLA-AN

TOTAL AMOUNT DUE : 306.08

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58740100381

BC13/222.4/300/0/10/10-19-2017/98

8,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018587279509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897060

01830200000

Date : 10-19-2017

BC13/222.4/300/0589234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0183020000-0

Collection Ref. Code : 1821-74-203-6

Customer Information----------

Name : ARCHIVAL,URBANA G.

Premise Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	343747GS6	Pole No	:	0589234
Serial No	:	45683012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13536
Period From	:	09-18-2017	Prev Rdg	:	13450
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	480	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,700.00	34.00
Sub-Total		- 30.52
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 2.35
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.56
CURRENT BILL - OCTOBER 2017		958.24
TOTAL AMOUNT DUE		1,795.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 863.00

Your monthly electricity consumption chart

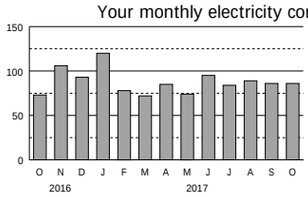

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.24		
Less : VAT	69.97		
Amount Net of VAT	888.27		
Less: BIR 2306	29.15		
BIR 2307	16.80	VATable Sales	833.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.59
Amount Due	842.32	VAT Zero Rated Sales	0.00
Add : VAT	69.97	VAT Amount	69.97
TOTAL AMOUNT DUE	912.29	TOTAL SALES	958.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018587279509

Collection Ref. Code : 1821-74-203-6
Account ID : 0183020000-0
Customer Name : ARCHIVAL,URBANA G.
Meter Number : 343747GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,795.30 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01830200000

BC13/222.4/300/0/10/10-19-2017/98

8,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633769798342
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903044

63363302405

Date : 10-19-2017

BC13/222.4/300/1071890/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336330240-5

Collection Ref. Code : 1849-86-077-7

Customer Information----------

Name : LAURON,NELIA GARBO

Premise Address: 0285 TAC-AN
Billing Address: 0285 TAC-AN

TIN :

Metering Information----------

Meter No	:	462592 GS6	Pole No	:	1071890
Serial No	:	60776833	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1886
Period From	:	09-18-2017	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:		Billed kWh	:	8

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	45.82
Transmission Charge	0.5056/kWh	4.04
System Loss Charge	0.8962/kWh	7.17
Sub-Total		57.03
Distribution Charges		
Distribution Charge	1.7506/kWh	14.00
Supply Charge	0.4118/kWh	3.29
Metering Charge	0.6989/kWh	5.59
	5.00/month	5.00
Sub-Total		27.88
Others		
Subsidy on Lifeline Discount	-1. of 79.91	- 79.91
NPC/PSALM Adjustment	0.2547/kWh	2.04
Surcharge	0.02 of 157.00	3.14
Sub-Total		- 74.73
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		3.26
Transmission		0.14
System Loss		0.48
Distribution		3.35
Others		- 6.24
NPC/PSALM Adjustment		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
NPC Stranded Debts	0.0265/kWh	0.21
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.46
Sub-Total		5.60
CURRENT BILL - OCTOBER 2017		15.78
TOTAL AMOUNT DUE		172.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 26, 2017 - 198.00

Your monthly electricity consumption chart

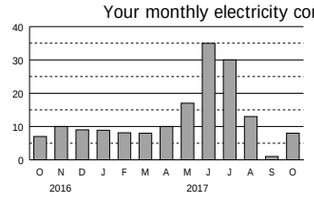

Avg Monthly Usage : 12.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.78		
Less : VAT	1.04		
Amount Net of VAT	14.74		
Less: BIR 2306	0.42		
BIR 2307	0.21	VATable Sales	10.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.56
Amount Due	14.11	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	15.15	TOTAL SALES	15.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633769798342

Collection Ref. Code : 1849-86-077-7
Account ID : 6336330240-5
Customer Name : LAURON,NELIA GARBO
Meter Number : 462592 GS6
Period : Jul 2017 to Sep 2017

Premise Address: 0285 TAC-AN
Billing Address: 0285 TAC-AN

TOTAL AMOUNT DUE : 172.57

Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63363302405

BC13/222.4/300/0/10/10-19-2017/98

8,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218423094086
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896912

21898100009

Date : 10-19-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189810000-9

Collection Ref. Code : 1811-54-731-1

Customer Information----------

Name : ARCHIVAL,FRANCISCA

Premise Address: TACAN TALAMBAN BUDLAAN
Billing Address: TACAN TALAMBAN BUDLAAN

TIN :

Metering Information----------

Meter No	:	243109DS6	Pole No	:	0589255
Serial No	:	13551446	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9351
Period From	:	09-18-2017	Prev Rdg	:	9314
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	0	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 172.16
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.76
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		39.01
CURRENT BILL - OCTOBER 2017		241.51
TOTAL AMOUNT DUE		528.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 275.00

Your monthly electricity consumption chart

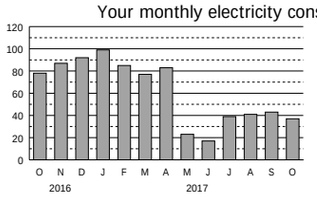

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.51		
Less : VAT	16.71		
Amount Net of VAT	224.80		
Less: BIR 2306	6.97		
BIR 2307	4.08	VATable Sales	202.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.30
Amount Due	213.75	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	230.46	TOTAL SALES	241.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218423094086

Collection Ref. Code : 1811-54-731-1
Account ID : 2189810000-9
Customer Name : ARCHIVAL,FRANCISCA
Meter Number : 243109DS6
Period : Sep 2017

Premise Address: TACAN TALAMBAN BUDLAAN
Billing Address: TACAN TALAMBAN BUDLAAN

TOTAL AMOUNT DUE : 528.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21898100009

BC13/222.4/400/0/10/10-19-2017/98

8,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414356210378

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41458100009

BILLING STATEMENT

1011895942

Date : 10-19-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145810000-9

Collection Ref. Code : 1831-46-563-9

Customer Information----------

Name : MACALALAD,EVANGELINE A

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	243126DS6	Pole No	:	0589255
Serial No	:	12083565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18321
Period From	:	09-18-2017	Prev Rdg	:	18193
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	100	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		73.81
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.17
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.63
CURRENT BILL - OCTOBER 2017		1,553.27
TOTAL AMOUNT DUE		3,009.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 1,600.00

Your monthly electricity consumption chart

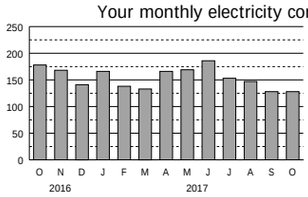

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.27		
Less : VAT	113.52		
Amount Net of VAT	1,439.75		
Less: BIR 2306	47.32		
BIR 2307	27.36	VATable Sales	1,357.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.11
Amount Due	1,365.07	VAT Zero Rated Sales	0.00
Add : VAT	113.52	VAT Amount	113.52
TOTAL AMOUNT DUE	1,478.59	TOTAL SALES	1,553.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414356210378

Collection Ref. Code : 1831-46-563-9
Account ID : 4145810000-9
Customer Name : MACALALAD,EVANGELINE A
Meter Number : 243126DS6
Period : Sep 2017

Premise Address: BUDLAAN TALAMBAN
Billing Address: BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 3,009.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41458100009

BC13/222.4/400/0/10/10-19-2017/98

8,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737125061108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904418

73720200002

Date : 10-19-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372020000-2

Collection Ref. Code : 1821-48-896-2

Customer Information----------

Name : ARCHIVAL,MARCELINA TM N.

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	310363GS6	Pole No	:	0589255
Serial No	:	43763133	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16617
Period From	:	09-18-2017	Prev Rdg	:	16536
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	463.94
Transmission Charge	0.5056/kWh	40.95
System Loss Charge	0.8962/kWh	72.59
Sub-Total		577.48
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 814.25	- 81.43
NPC/PSALM Adjustment	0.2547/kWh	20.63
Surcharge	0.02 of 942.00	18.84
Sub-Total		- 41.96
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		32.89
Transmission		1.47
System Loss		4.90
Distribution		28.41
Others		- 3.81
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
NPC Stranded Debts	0.0265/kWh	2.15
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.82
Sub-Total		115.65
CURRENT BILL - OCTOBER 2017		887.94
TOTAL AMOUNT DUE		1,830.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,400.00

Your monthly electricity consumption chart

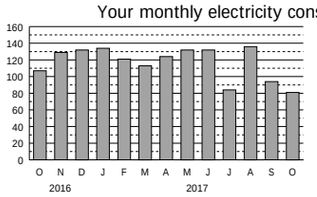

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.94		
Less : VAT	64.34		
Amount Net of VAT	823.60		
Less: BIR 2306	26.82		
BIR 2307	15.56	VATable Sales	772.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.31
Amount Due	781.22	VAT Zero Rated Sales	0.00
Add : VAT	64.34	VAT Amount	64.34
TOTAL AMOUNT DUE	845.56	TOTAL SALES	887.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737125061108

Collection Ref. Code : 1821-48-896-2
Account ID : 7372020000-2
Customer Name : ARCHIVAL,MARCELINA TM N.
Meter Number : 310363GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,830.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73720200002

BC13/222.4/400/0/10/10-19-2017/98

8,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551159981924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891154

55190949739

Date : 10-19-2017

BC13/222.4/400/0589255/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5519094973-9

Collection Ref. Code : 1851-54-605-7

Customer Information----------

Name : YBANEZ,ARLENE ARCAYAN

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TIN : 216-324-292-000

Metering Information----------

Meter No	:	522843 RGS6	Pole No	:	0589255
Serial No	:	86524872	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7479
Period From	:	09-18-2017	Prev Rdg	:	7283
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	540	Billed kWh	:	196

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,027.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,122.63
Transmission Charge	0.5056/kWh	99.10
System Loss Charge	0.8962/kWh	175.66
Sub-Total		1,397.39
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.92
Surcharge	0.02 of 2,028.00	40.56
Sub-Total		109.00
Government Charges		
Franchise Tax - Local		15.54
Value Added Tax		
Generation		79.57
Transmission		3.56
System Loss		11.90
Distribution		67.90
Others		8.95
NPC/PSALM Adjustment		1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
NPC Stranded Debts	0.0265/kWh	5.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.87
Sub-Total		298.71
CURRENT BILL - OCTOBER 2017		2,370.91
TOTAL AMOUNT DUE		4,398.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,812.00

Your monthly electricity consumption chart

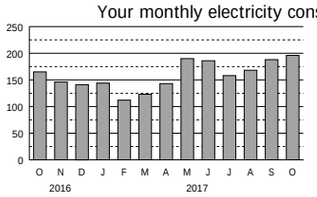

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.91		
Less : VAT	173.05		
Amount Net of VAT	2,197.86		
Less: BIR 2306	72.11		
BIR 2307	41.75	VATable Sales	2,072.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.66
Amount Due	2,084.00	VAT Zero Rated Sales	0.00
Add : VAT	173.05	VAT Amount	173.05
TOTAL AMOUNT DUE	2,257.05	TOTAL SALES	2,370.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551159981924

Collection Ref. Code : 1851-54-605-7

Account ID : 5519094973-9

Customer Name : YBANEZ,ARLENE ARCAYAN

Meter Number : 522843 RGS6

Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 4,398.88

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55190949739

BC13/222.4/400/0/10/10-19-2017/98

8,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853912968059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891988

85356138637

Date : 10-19-2017

BC13/222.4/400/0589262/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8535613863-7

Collection Ref. Code : 1851-73-074-5

Customer Information----------

Name : AVENIDO,JOEMAR FERNANDO

Premise Address: LOWER TAC-AN BUDLAAN

Billing Address: LOWER TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	531328 GS6	Pole No	:	0589262
Serial No	:	81042498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5205
Period From	:	09-18-2017	Prev Rdg	:	5117
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	344	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 52.52
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 4.98
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.69
CURRENT BILL - OCTOBER 2017		956.36
TOTAL AMOUNT DUE		1,630.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 718.00

Your monthly electricity consumption chart

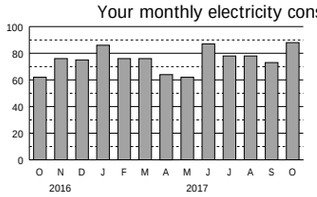

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.36		
Less : VAT	69.02		
Amount Net of VAT	887.34		
Less: BIR 2306	28.75		
BIR 2307	16.76	VATable Sales	831.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.67
Amount Due	841.83	VAT Zero Rated Sales	0.00
Add : VAT	69.02	VAT Amount	69.02
TOTAL AMOUNT DUE	910.85	TOTAL SALES	956.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853912968059

Collection Ref. Code : 1851-73-074-5
Account ID : 8535613863-7
Customer Name : AVENIDO,JOEMAR FERNANDO
Meter Number : 531328 GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLAAN
Billing Address: LOWER TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 1,630.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85356138637

BC13/222.4/400/0/10/10-19-2017/98

8,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115654256087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896954

11520942134

Date : 10-19-2017

BC13/222.4/500/1363982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1152094213-4

Collection Ref. Code : 1855-36-539-1

Customer Information----------

Name : QUINO,RAUL ALMIRO

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	572460 GS6	Pole No	:	1363982
Serial No	:	58179733	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3165
Period From	:	09-18-2017	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	130	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		496.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.25
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.03
CURRENT BILL - OCTOBER 2017		514.13
TOTAL AMOUNT DUE		1,011.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 700.00

Your monthly electricity consumption chart

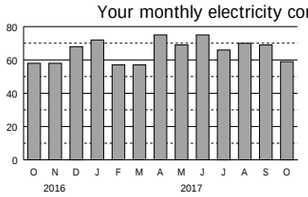

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	514.13		
Less : VAT	36.57		
Amount Net of VAT	477.56		
Less: BIR 2306	15.23		
BIR 2307	8.89	VATable Sales	441.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.46
Amount Due	453.44	VAT Zero Rated Sales	0.00
Add : VAT	36.57	VAT Amount	36.57
TOTAL AMOUNT DUE	490.01	TOTAL SALES	514.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115654256087

Collection Ref. Code : 1855-36-539-1
Account ID : 1152094213-4
Customer Name : QUINO,RAUL ALMIRO
Meter Number : 572460 GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,011.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11520942134 BC13/222.4/500/0/10/10-19-2017/98 8,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287471608901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905611

28730200004

Date : 10-19-2017

BC13/222.4/500/0589304/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873020000-4

Collection Ref. Code : 1821-72-203-5

Customer Information----------

Name : GOYA,PELMA TM M

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	344580GS6	Pole No	:	0589304
Serial No	:	44863423	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8280
Period From	:	09-18-2017	Prev Rdg	:	8103
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	150	Billed kWh	:	177

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,980.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,013.80
Transmission Charge	0.5056/kWh	89.49
System Loss Charge	0.8962/kWh	158.63
Sub-Total		1,261.92
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.69
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	45.08
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		121.42
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		71.85
Transmission		3.21
System Loss		10.73
Distribution		61.38
Others		10.87
NPC/PSALM Adjustment		1.06
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
NPC Stranded Debts	0.0265/kWh	4.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	32.39
Sub-Total		272.76
CURRENT BILL - OCTOBER 2017		2,167.56
TOTAL AMOUNT DUE		5,148.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 2,000.00

Your monthly electricity consumption chart

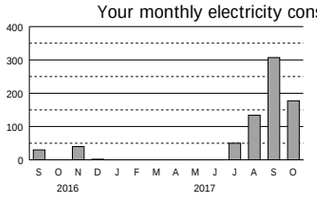

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.56		
Less : VAT	159.10		
Amount Net of VAT	2,008.46		
Less: BIR 2306	66.28		
BIR 2307	38.18	VATable Sales	1,894.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	113.66
Amount Due	1,904.00	VAT Zero Rated Sales	0.00
Add : VAT	159.10	VAT Amount	159.10
TOTAL AMOUNT DUE	2,063.10	TOTAL SALES	2,167.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287471608901

Collection Ref. Code : 1821-72-203-5
Account ID : 2873020000-4
Customer Name : GOYA,PELMA TM M
Meter Number : 344580GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,148.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28730200004

BC13/222.4/500/0/10/10-19-2017/98

8,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588462986371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903565

58898100001

Date : 10-19-2017

BC13/222.4/500/0589290/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5889810000-1

Collection Ref. Code : 1839-54-008-7

Customer Information----------

Name : LAPUZ,MILAGROS R

Premise Address: SITIO TAC-AN PUROK I BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN PUROK I BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139031	Pole No	:	0589290
Serial No	:	85014706	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1304
Period From	:	09-18-2017	Prev Rdg	:	1287
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	100	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		166.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.8877/kWh	15.09
System Loss Charge	0.886/kWh	15.06
Sub-Total		127.52
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.60
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 166.50	3.33
Sub-Total		9.26
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		6.90
Transmission		0.55
System Loss		1.00
Distribution		6.44
Others		0.76
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		26.73
CURRENT BILL - OCTOBER 2017		217.15
TOTAL AMOUNT DUE		383.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 313.00

Your monthly electricity consumption chart

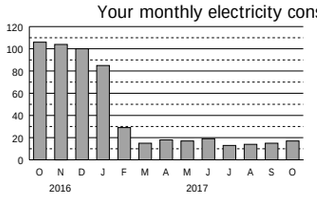

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.15		
Less : VAT	15.75		
Amount Net of VAT	201.40		
Less: BIR 2306	6.57		
BIR 2307	3.84	VATable Sales	190.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.98
Amount Due	190.99	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	206.74	TOTAL SALES	217.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588462986371

Collection Ref. Code : 1839-54-008-7
Account ID : 5889810000-1
Customer Name : LAPUZ,MILAGROS R
Meter Number : MTR1139031
Period : Sep 2017

Premise Address: SITIO TAC-AN PUROK I BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN PUROK I BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 383.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58898100001 BC13/222.4/500/0/10/10-19-2017/98 8,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387584078262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904562

38730200003

Date : 10-19-2017

BC13/222.4/500/0589311/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873020000-3

Collection Ref. Code : 1821-72-221-3

Customer Information----------

Name : REQUINTOSA,CERILO C

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118286	Pole No	:	0589311
Serial No	:	84451849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3839
Period From	:	09-18-2017	Prev Rdg	:	3695
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	200	Billed kWh	:	144

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	824.79
Transmission Charge	0.5056/kWh	72.81
System Loss Charge	0.8962/kWh	129.05
Sub-Total		1,026.65
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.68
Surcharge	0.02 of 1,519.00	30.38
Sub-Total		80.67
Government Charges		
Franchise Tax - Local		11.43
Value Added Tax		
Generation		58.46
Transmission		2.61
System Loss		8.75
Distribution		50.04
Others		6.65
NPC/PSALM Adjustment		0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
NPC Stranded Debts	0.0265/kWh	3.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.35
Sub-Total		219.72
CURRENT BILL - OCTOBER 2017		1,744.07
TOTAL AMOUNT DUE		3,263.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,285.00

Your monthly electricity consumption chart

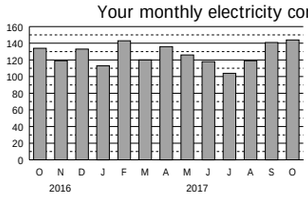

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.07		
Less : VAT	127.37		
Amount Net of VAT	1,616.70		
Less: BIR 2306	53.08		
BIR 2307	30.72	VATable Sales	1,524.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	92.35
Amount Due	1,532.90	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,660.27	TOTAL SALES	1,744.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387584078262

Collection Ref. Code : 1821-72-221-3
Account ID : 3873020000-3
Customer Name : REQUINTOSA,CERILO C
Meter Number : MTR1118286
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,263.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38730200003

BC13/222.4/500/0/10/10-19-2017/98

8,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153877812064
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891617

15339100008

Date : 10-19-2017

BC13/222.4/500/0589220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533910000-8

Collection Ref. Code : 1815-19-500-2

Customer Information----------

Name : REQUINTOSA,ALICE TM C.

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	338276GS6	Pole No	:	0589220
Serial No	:	47905876	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	38633
Period From	:	09-18-2017	Prev Rdg	:	38408
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	384	Billed kWh	:	225

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,787.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,288.73
Transmission Charge	0.8877/kWh	199.73
System Loss Charge	0.886/kWh	199.35
Sub-Total		1,687.81
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.22
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.31
Surcharge	0.02 of 2,787.50	55.75
Sub-Total		134.32
Government Charges		
Franchise Tax - Local		18.53
Value Added Tax		
Generation		91.34
Transmission		7.17
System Loss		13.14
Distribution		77.86
Others		11.46
NPC/PSALM Adjustment		1.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
NPC Stranded Debts	0.0265/kWh	5.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.18
Sub-Total		347.27
CURRENT BILL - OCTOBER 2017		2,818.20
TOTAL AMOUNT DUE		5,605.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 13, 2017 - 2,445.00

Your monthly electricity consumption chart

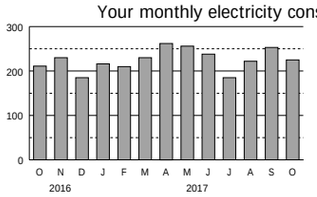

Avg Monthly Usage : 224.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.20		
Less : VAT	202.31		
Amount Net of VAT	2,615.89		
Less: BIR 2306	84.32		
BIR 2307	49.79	VATable Sales	2,470.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.96
Amount Due	2,481.78	VAT Zero Rated Sales	0.00
Add : VAT	202.31	VAT Amount	202.31
TOTAL AMOUNT DUE	2,684.09	TOTAL SALES	2,818.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153877812064

Collection Ref. Code : 1815-19-500-2
Account ID : 1533910000-8
Customer Name : REQUINTOSA,ALICE TM C.
Meter Number : 338276GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,605.76 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15339100008

BC13/222.4/500/0/10/10-19-2017/98

8,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439577976938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906238

43992862474

Date : 10-19-2017

BC13/222.4/1880/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399286247-4

Collection Ref. Code : 1855-27-935-5

Customer Information----------

Name : BOAYABAN,EDGAR FLORES

Premise Address: KAPASAR BUDLAAN,CEBU CITY

Billing Address: KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	569196 GS6	Pole No	:	1367803
Serial No	:	57409021	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1639
Period From	:	09-18-2017	Prev Rdg	:	1598
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	120	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 139.75
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 11.69
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		48.19
CURRENT BILL - OCTOBER 2017		323.05
TOTAL AMOUNT DUE		1,105.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 472.00

Your monthly electricity consumption chart

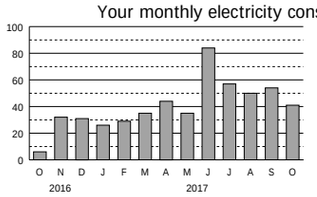

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.05		
Less : VAT	23.09		
Amount Net of VAT	299.96		
Less: BIR 2306	9.63		
BIR 2307	5.54	VATable Sales	274.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.10
Amount Due	284.79	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	307.88	TOTAL SALES	323.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/1880/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439577976938

Collection Ref. Code : 1855-27-935-5

Account ID : 4399286247-4

Customer Name : BOAYABAN,EDGAR FLORES

Meter Number : 569196 GS6

Period : Aug 2017 to Sep 2017

Premise Address: KAPASAR BUDLAAN,CEBU CITY

Billing Address: KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,105.52

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43992862474

BC13/222.4/1880/0/10/10-19-2017/98

8,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966283463799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897653

96697862736

Date : 10-19-2017

BC13/222.4/6290/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9669786273-6

Collection Ref. Code : 1851-80-278-9

Customer Information----------

Name : GACKO,FLORDELISA SORIANO

Premise Address: KAPASAR BUDLAAN

Billing Address: KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	528140 GS6	Pole No	:	0192251
Serial No	:	93547124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4212
Period From	:	09-18-2017	Prev Rdg	:	4126
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	460	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		- 41.27
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.65
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.18
CURRENT BILL - OCTOBER 2017		946.11
TOTAL AMOUNT DUE		1,553.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 555.00

Your monthly electricity consumption chart

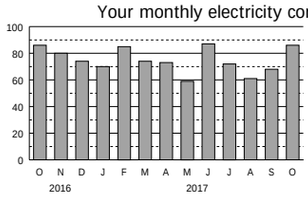

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	946.11		
Less : VAT	68.67		
Amount Net of VAT	877.44		
Less: BIR 2306	28.60		
BIR 2307	16.58	VATable Sales	822.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	832.26	VAT Zero Rated Sales	0.00
Add : VAT	68.67	VAT Amount	68.67
TOTAL AMOUNT DUE	900.93	TOTAL SALES	946.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/6290/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966283463799

Collection Ref. Code : 1851-80-278-9
Account ID : 9669786273-6
Customer Name : GACKO,FLORDELISA SORIANO
Meter Number : 528140 GS6
Period : Sep 2017

Premise Address: KAPASAR BUDLAAN
Billing Address: KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 1,553.51 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96697862736

BC13/222.4/6290/0/10/10-19-2017/98

8,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041430429800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905914

04107947972

Date : 10-19-2017

BC13/222.4/8500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410794797-2

Collection Ref. Code : 1855-53-065-1

Customer Information----------

Name : ARCILLAS,JEAN MONIVA

Premise Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	439237 GS6	Pole No	:	1367866
Serial No	:	95651606	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3555
Period From	:	09-18-2017	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.29	Registered	:	69
Conn Load	:	120	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	394.19
Transmission Charge	0.5056/kWh	34.80
System Loss Charge	0.8962/kWh	61.68
Sub-Total		490.67
Distribution Charges		
Distribution Charge	1.7506/kWh	120.48
Supply Charge	0.4118/kWh	28.34
Metering Charge	0.6989/kWh	48.10
	5.00/month	5.00
Sub-Total		201.92
Others		
Subsidy on Lifeline Discount	-0.2 of 692.59	- 138.52
NPC/PSALM Adjustment	0.2547/kWh	17.53
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 107.48
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		27.94
Transmission		1.25
System Loss		4.18
Distribution		24.23
Others		- 9.37
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.74
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.34
NPC Stranded Debts	0.0265/kWh	1.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.59
Sub-Total		91.69
CURRENT BILL - OCTOBER 2017		676.80
TOTAL AMOUNT DUE		1,352.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 678.00

Your monthly electricity consumption chart

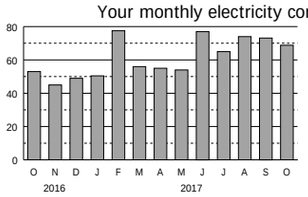

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.80		
Less : VAT	48.64		
Amount Net of VAT	628.16		
Less: BIR 2306	20.26		
BIR 2307	11.79	VATable Sales	585.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.05
Amount Due	596.11	VAT Zero Rated Sales	0.00
Add : VAT	48.64	VAT Amount	48.64
TOTAL AMOUNT DUE	644.75	TOTAL SALES	676.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/8500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041430429800

Collection Ref. Code : 1855-53-065-1
Account ID : 0410794797-2
Customer Name : ARCILLAS,JEAN MONIVA
Meter Number : 439237 GS6
Period : Sep 2017

Premise Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO KAPAZAR LOWER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,352.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04107947972

BC13/222.4/8500/0/10/10-19-2017/98

8,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990594963061
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907820

99069045856

Date : 10-19-2017

BC13/222.4/9150/0055044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9906904585-6

Collection Ref. Code : 1855-90-047-5

Customer Information----------

Name : CASTILLO,ALMA MORMORIDA

Premise Address: MARY CRIS KAPASAR TALAMBAN
Billing Address: MARY CRIS KAPASAR TALAMBAN

TIN :

Metering Information----------

Meter No	:	324277 GS6	Pole No	:	0055044
Serial No	:	49623266	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2317
Period From	:	09-18-2017	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	122	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 135.78
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.75
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.37
CURRENT BILL - OCTOBER 2017		453.10
TOTAL AMOUNT DUE		869.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 1, 2017 - 423.00

Your monthly electricity consumption chart

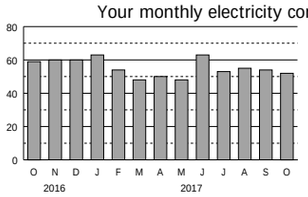

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.10		
Less : VAT	32.22		
Amount Net of VAT	420.88		
Less: BIR 2306	13.43		
BIR 2307	7.83	VATable Sales	388.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.62	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	431.84	TOTAL SALES	453.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9150/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990594963061

Collection Ref. Code : 1855-90-047-5
Account ID : 9906904585-6
Customer Name : CASTILLO,ALMA MORMORIDA
Meter Number : 324277 GS6
Period : Sep 2017

Premise Address: MARY CRIS KAPASAR TALAMBAN
Billing Address: MARY CRIS KAPASAR TALAMBAN

TOTAL AMOUNT DUE : 869.54 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99069045856

BC13/222.4/9150/0/10/10-19-2017/98

8,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540911137330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906766

5401971438

Date : 10-19-2017

BC13/222.4/9150/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5401997143-8

Collection Ref. Code : 1853-56-125-8

Customer Information----------

Name : ALCUIZAR,OLIVIA SUMABAL

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564922 GS6	Pole No	:	1367810
Serial No	:	54111180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8731
Period From	:	09-18-2017	Prev Rdg	:	8580
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	129	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,706.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Surcharge	0.02 of 1,706.50	34.13
Sub-Total		86.86
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		7.25
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		230.64
CURRENT BILL - OCTOBER 2017		1,831.11
TOTAL AMOUNT DUE		3,537.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,650.00

Your monthly electricity consumption chart

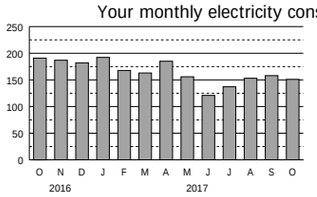

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.11		
Less : VAT	133.80		
Amount Net of VAT	1,697.31		
Less: BIR 2306	55.75		
BIR 2307	32.25	VATable Sales	1,600.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.84
Amount Due	1,609.31	VAT Zero Rated Sales	0.00
Add : VAT	133.80	VAT Amount	133.80
TOTAL AMOUNT DUE	1,743.11	TOTAL SALES	1,831.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9150/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540911137330

Collection Ref. Code : 1853-56-125-8

Account ID : 5401997143-8

Customer Name : ALCUIZAR,OLIVIA SUMABAL

Meter Number : 564922 GS6

Period : Sep 2017

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,537.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5401971438

BC13/222.4/9150/0/10/10-19-2017/98

8,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713083650747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895875

71392655362

Date : 10-19-2017

BC13/222.4/9200/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7139265536-2

Collection Ref. Code : 1855-29-788-4

Customer Information----------

Name : ULLAMOT,LILIA MARI

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4105 EIS6	Pole No	:	0192202
Serial No	:	83296352	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	22717
Period From	:	09-18-2017	Prev Rdg	:	22180
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	113	Billed kWh	:	537

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,272.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,075.77
Transmission Charge	0.5056/kWh	271.51
System Loss Charge	0.8962/kWh	481.26
Sub-Total		3,828.54
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	50.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.10
NPC/PSALM Adjustment	0.2547/kWh	136.77
Surcharge	0.02 of 7,272.00	145.44
Sub-Total		332.95
Government Charges		
Franchise Tax - Local		42.77
Value Added Tax		
Generation		217.98
Transmission		9.74
System Loss		32.60
Distribution		184.98
Others		28.67
NPC/PSALM Adjustment		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	83.82
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	104.07
NPC Stranded Debts	0.0265/kWh	14.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	98.27
Sub-Total		821.68
CURRENT BILL - OCTOBER 2017		6,524.69
TOTAL AMOUNT DUE		13,796.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 7,035.00

Your monthly electricity consumption chart

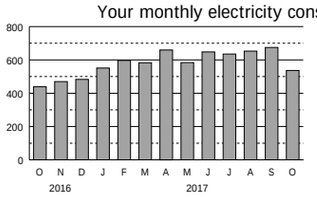

Avg Monthly Usage : 578.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,524.69		
Less : VAT	477.18		
Amount Net of VAT	6,047.51		
Less: BIR 2306	198.83		
BIR 2307	114.92	VATable Sales	5,703.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	344.50
Amount Due	5,733.76	VAT Zero Rated Sales	0.00
Add : VAT	477.18	VAT Amount	477.18
TOTAL AMOUNT DUE	6,210.94	TOTAL SALES	6,524.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713083650747

Collection Ref. Code : 1855-29-788-4
Account ID : 7139265536-2
Customer Name : ULLAMOT,LILIA MARI
Meter Number : 4105 EIS6
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 13,796.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71392655362

BC13/222.4/9200/0/10/10-19-2017/98

8,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290601396147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906898

29030200009

Date : 10-19-2017

BC13/222.4/9300/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903020000-9

Collection Ref. Code : 1843-32-992-1

Customer Information----------

Name : ROTAQUIO,RONNIE J

Premise Address: KAPASAR CHAPEL LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: KAPASAR CHAPEL LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068485	Pole No	:	0192202
Serial No	:	125281478	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1425
Period From	:	09-18-2017	Prev Rdg	:	1406
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	308	Billed kWh	:	19

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		858.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	108.83
Transmission Charge	0.8877/kWh	16.87
System Loss Charge	0.886/kWh	16.83
Sub-Total		142.53
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.79
NPC/PSALM Adjustment	0.2547/kWh	4.84
Surcharge	0.02 of 858.50	17.17
Sub-Total		23.80
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		7.71
Transmission		0.60
System Loss		1.11
Distribution		7.12
Others		2.48
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
NPC Stranded Debts	0.0265/kWh	0.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.48
Sub-Total		31.49
CURRENT BILL - OCTOBER 2017		257.18
TOTAL AMOUNT DUE		1,115.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 1,292.00

Your monthly electricity consumption chart

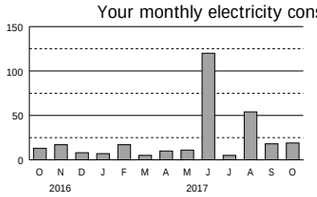

Avg Monthly Usage : 23.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	257.18		
Less : VAT	19.13		
Amount Net of VAT	238.05		
Less: BIR 2306	7.98		
BIR 2307	4.55	VATable Sales	225.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.36
Amount Due	225.52	VAT Zero Rated Sales	0.00
Add : VAT	19.13	VAT Amount	19.13
TOTAL AMOUNT DUE	244.65	TOTAL SALES	257.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290601396147

Collection Ref. Code : 1843-32-992-1
Account ID : 2903020000-9
Customer Name : ROTAQUIO,RONNIE J
Meter Number : MTR1068485
Period : Aug 2017 to Sep 2017

Premise Address: KAPASAR CHAPEL LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: KAPASAR CHAPEL LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,115.82 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29030200009

BC13/222.4/9300/0/10/10-19-2017/98

8,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138269223917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906554

13810200009

Date : 10-19-2017

BC13/222.4/9400/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1381020000-9

Collection Ref. Code : 1841-99-938-5

Customer Information----------

Name : RIZON,GERARD S

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140094	Pole No	:	0192202
Serial No	:	40090871	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	759
Period From	:	09-18-2017	Prev Rdg	:	712
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	720	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		613.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.8877/kWh	41.72
System Loss Charge	0.886/kWh	41.64
Sub-Total		352.56
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		41.17
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		19.07
Transmission		1.50
System Loss		2.74
Distribution		16.74
Others		3.98
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		74.73
CURRENT BILL - OCTOBER 2017		607.94
TOTAL AMOUNT DUE		1,221.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 625.00

Your monthly electricity consumption chart

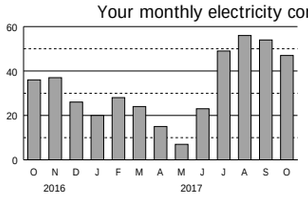

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.94		
Less : VAT	44.31		
Amount Net of VAT	563.63		
Less: BIR 2306	18.46		
BIR 2307	10.74	VATable Sales	533.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.42
Amount Due	534.43	VAT Zero Rated Sales	0.00
Add : VAT	44.31	VAT Amount	44.31
TOTAL AMOUNT DUE	578.74	TOTAL SALES	607.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138269223917

Collection Ref. Code : 1841-99-938-5

Account ID : 1381020000-9

Customer Name : RIZON,GERARD S

Meter Number : MTR1140094

Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,221.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13810200009

BC13/222.4/9400/0/10/10-19-2017/98

8,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916695732579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897017

91678100008

Date : 10-19-2017

BC13/222.4/9500/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167810000-8

Collection Ref. Code : 1823-75-395-7

Customer Information----------

Name : GENERALE,ARNOLD SR C

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054529	Pole No	:	0192202
Serial No	:	121433768	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2102
Period From	:	09-18-2017	Prev Rdg	:	2050
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	400	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,020.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 123.70
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.29
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		65.92
CURRENT BILL - OCTOBER 2017		466.73
TOTAL AMOUNT DUE		1,487.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 489.00

Your monthly electricity consumption chart

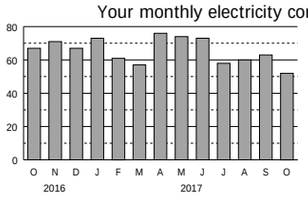

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.73		
Less : VAT	33.68		
Amount Net of VAT	433.05		
Less: BIR 2306	14.04		
BIR 2307	8.08	VATable Sales	400.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.24
Amount Due	410.93	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	444.61	TOTAL SALES	466.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916695732579

Collection Ref. Code : 1823-75-395-7
Account ID : 9167810000-8
Customer Name : GENERALE,ARNOLD SR C
Meter Number : MTR1054529
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,487.10 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91678100008

BC13/222.4/9500/0/10/10-19-2017/98

8,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124582888901
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900643

12470975991

Date : 10-19-2017

BC13/222.4/9600/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247097599-1

Collection Ref. Code : 1849-98-242-2

Customer Information----------

Name : ESCARPE,ELDARIO PILA

Premise Address: SITIO KAPASAR
Billing Address: SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	499896 GS6	Pole No	:	0192202
Serial No	:	52280933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3265
Period From	:	09-18-2017	Prev Rdg	:	3204
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	220	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 96.10
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.40
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.23
CURRENT BILL - OCTOBER 2017		599.57
TOTAL AMOUNT DUE		1,162.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 1,450.00

Your monthly electricity consumption chart

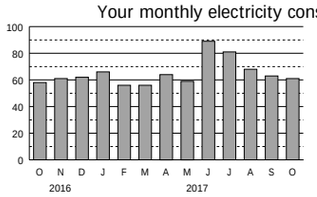

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.57		
Less : VAT	43.08		
Amount Net of VAT	556.49		
Less: BIR 2306	17.96		
BIR 2307	10.44	VATable Sales	518.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	528.09	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	571.17	TOTAL SALES	599.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124582888901

Collection Ref. Code : 1849-98-242-2
Account ID : 1247097599-1
Customer Name : ESCARPE,ELDARIO PILA
Meter Number : 499896 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR
Billing Address: SITIO KAPASAR

TOTAL AMOUNT DUE : 1,162.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12470975991

BC13/222.4/9600/0/10/10-19-2017/98

8,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378602844716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901020

37878100009

Date : 10-19-2017

BC13/222.4/9700/0192202/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3787810000-9

Collection Ref. Code : 1843-91-191-4

Customer Information----------

Name : ONG,JONIEL P

Premise Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

Billing Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056104	Pole No	:	0192202
Serial No	:	125286781	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2176
Period From	:	09-18-2017	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	222	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 137.64
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.89
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.67
CURRENT BILL - OCTOBER 2017		462.55
TOTAL AMOUNT DUE		923.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 455.00

Your monthly electricity consumption chart

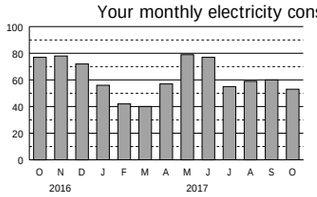

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.55		
Less : VAT	32.92		
Amount Net of VAT	429.63		
Less: BIR 2306	13.71		
BIR 2307	8.00	VATable Sales	396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.75
Amount Due	407.92	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	440.84	TOTAL SALES	462.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378602844716

Collection Ref. Code : 1843-91-191-4
Account ID : 3787810000-9
Customer Name : ONG,JONIEL P
Meter Number : MTR1056104
Period : Sep 2017

Premise Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY
Billing Address: #4, BLK 2, LOT1, TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 923.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37878100009 BC13/222.4/9700/0/10/10-19-2017/98 8,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932519223212

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

93277116518

BILLING STATEMENT

1011903578

Date : 10-19-2017

BC13/222.4/9800/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327711651-8

Collection Ref. Code : 1855-25-107-8

Customer Information----------

Name : FLORES,CRISTITA ESPINOSA

Premise Address: KAPASAR TAC-AN BUDLAAN
Billing Address: KAPASAR TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	567379 GS6	Pole No	:	0192265
Serial No	:	218564121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5804
Period From	:	09-18-2017	Prev Rdg	:	5589
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	236	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		100.45
Government Charges		
Franchise Tax - Local		16.90
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		7.51
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		325.14
CURRENT BILL - OCTOBER 2017		2,578.61
TOTAL AMOUNT DUE		3,247.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 600.00

Your monthly electricity consumption chart

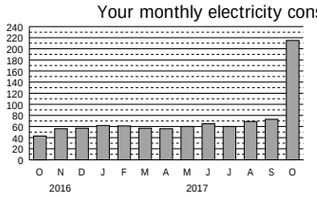

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.61		
Less : VAT	187.42		
Amount Net of VAT	2,391.19		
Less: BIR 2306	78.10		
BIR 2307	45.41	VATable Sales	2,253.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.72
Amount Due	2,267.68	VAT Zero Rated Sales	0.00
Add : VAT	187.42	VAT Amount	187.42
TOTAL AMOUNT DUE	2,455.10	TOTAL SALES	2,578.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/9800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932519223212

Collection Ref. Code : 1855-25-107-8
Account ID : 9327711651-8
Customer Name : FLORES,CRISTITA ESPINOSA
Meter Number : 567379 GS6
Period : Sep 2017

Premise Address: KAPASAR TAC-AN BUDLAAN
Billing Address: KAPASAR TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 3,247.62 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93277116518

BC13/222.4/9800/0/10/10-19-2017/98

8,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284986754736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904101

28478100002

Date : 10-19-2017

BC13/222.4/10000/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847810000-2

Collection Ref. Code : 1823-61-032-3

Customer Information----------

Name : LUMAMBAS,MARIA C

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	368313GS6	Pole No	:	0192265
Serial No	:	02105798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	17784
Period From	:	09-18-2017	Prev Rdg	:	17671
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	Billed kWh	:	113

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,646.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	647.23
Transmission Charge	0.5056/kWh	57.13
System Loss Charge	0.8962/kWh	101.27
Sub-Total		805.63
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.66
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.78
Surcharge	0.02 of 1,647.00	32.94
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		45.87
Transmission		2.05
System Loss		6.86
Distribution		39.40
Others		6.32
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
NPC Stranded Debts	0.0265/kWh	2.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.68
Sub-Total		173.71
CURRENT BILL - OCTOBER 2017		1,380.07
TOTAL AMOUNT DUE		3,026.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,262.00

Your monthly electricity consumption chart

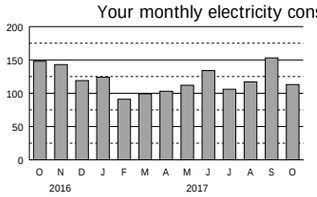

Avg Monthly Usage : 120.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.07		
Less : VAT	101.17		
Amount Net of VAT	1,278.90		
Less: BIR 2306	42.16		
BIR 2307	24.31	VATable Sales	1,206.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	72.54
Amount Due	1,212.43	VAT Zero Rated Sales	0.00
Add : VAT	101.17	VAT Amount	101.17
TOTAL AMOUNT DUE	1,313.60	TOTAL SALES	1,380.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284986754736

Collection Ref. Code : 1823-61-032-3
Account ID : 2847810000-2
Customer Name : LUMAMBAS,MARIA C
Meter Number : 368313GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,026.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28478100002

BC13/222.4/10000/0/10/10-19-2017/98

8,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816262470185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897550

81678100009

Date : 10-19-2017

BC13/222.4/10100/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8167810000-9

Collection Ref. Code : 1823-75-380-9

Customer Information----------

Name : SARCON,ANGELINA B

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	266943GS6	Pole No	:	0192265
Serial No	:	45577256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8385
Period From	:	09-18-2017	Prev Rdg	:	8275
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	400	Billed kWh	:	110

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	630.05
Transmission Charge	0.5056/kWh	55.62
System Loss Charge	0.8962/kWh	98.58
Sub-Total		784.25
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.37
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.02
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		71.58
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		44.66
Transmission		2.00
System Loss		6.67
Distribution		38.37
Others		6.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
NPC Stranded Debts	0.0265/kWh	2.92
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.13
Sub-Total		169.29
CURRENT BILL - OCTOBER 2017		1,344.87
TOTAL AMOUNT DUE		3,003.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,689.00

Your monthly electricity consumption chart

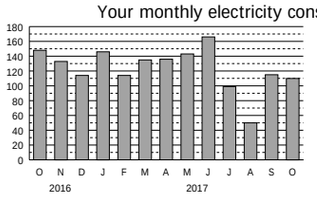

Avg Monthly Usage : 123.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.87		
Less : VAT	98.65		
Amount Net of VAT	1,246.22		
Less: BIR 2306	41.12		
BIR 2307	23.69	VATable Sales	1,175.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.64
Amount Due	1,181.41	VAT Zero Rated Sales	0.00
Add : VAT	98.65	VAT Amount	98.65
TOTAL AMOUNT DUE	1,280.06	TOTAL SALES	1,344.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816262470185

Collection Ref. Code : 1823-75-380-9
Account ID : 8167810000-9
Customer Name : SARCON,ANGELINA B
Meter Number : 266943GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 3,003.38 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81678100009

BC13/222.4/10100/0/10/10-19-2017/98

8,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982384572522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903886

98209100001

Date : 10-19-2017

BC13/222.4/10200/0192265/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9820910000-1

Collection Ref. Code : 1845-45-287-9

Customer Information----------

Name : ROMEO,LORANDO L

Premise Address: PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475556GS6	Pole No	:	0192265
Serial No	:	52934096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6644
Period From	:	09-18-2017	Prev Rdg	:	6603
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	238	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 149.11
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.83
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.98
CURRENT BILL - OCTOBER 2017		312.48
TOTAL AMOUNT DUE		626.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 434.00

Your monthly electricity consumption chart

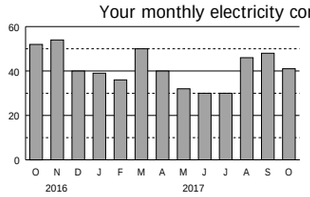

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.48		
Less : VAT	21.95		
Amount Net of VAT	290.53		
Less: BIR 2306	9.15		
BIR 2307	5.35	VATable Sales	265.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	276.03	VAT Zero Rated Sales	0.00
Add : VAT	21.95	VAT Amount	21.95
TOTAL AMOUNT DUE	297.98	TOTAL SALES	312.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982384572522

Collection Ref. Code : 1845-45-287-9
Account ID : 9820910000-1
Customer Name : ROMEO,LORANDO L
Meter Number : 475556GS6
Period : Sep 2017

Premise Address: PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN BUDLAAN CEBU CITY
Billing Address: PH1 LOT1 BLK4/SITIO KAPASAR/LOWER TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 626.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98209100001 BC13/222.4/10200/0/10/10-19-2017/98 8,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623395007860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899270

62389100009

Date : 10-19-2017

BC13/222.4/10800/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6238910000-9

Collection Ref. Code : 1841-60-155-1

Customer Information----------

Name : BATIANCILA,RUEL A

Premise Address: LOWER TAC-AN, BUDLAAN TALAMBAN CEBU CITY
Billing Address: LOWER TAC-AN, BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140097	Pole No	:	0192216
Serial No	:	40090413	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1852
Period From	:	09-18-2017	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,567.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	744.60
Transmission Charge	0.8877/kWh	115.40
System Loss Charge	0.886/kWh	115.18
Sub-Total		975.18
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	33.11
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		76.73
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		52.75
Transmission		4.14
System Loss		7.59
Distribution		45.24
Others		6.52
NPC/PSALM Adjustment		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
NPC Stranded Debts	0.0265/kWh	3.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.79
Sub-Total		200.79
CURRENT BILL - OCTOBER 2017		1,629.67
TOTAL AMOUNT DUE		3,196.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 1,020.00

Your monthly electricity consumption chart

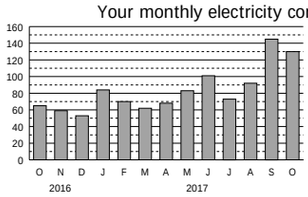

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.67		
Less : VAT	117.02		
Amount Net of VAT	1,512.65		
Less: BIR 2306	48.77		
BIR 2307	28.79	VATable Sales	1,428.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	83.77
Amount Due	1,435.09	VAT Zero Rated Sales	0.00
Add : VAT	117.02	VAT Amount	117.02
TOTAL AMOUNT DUE	1,552.11	TOTAL SALES	1,629.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623395007860

Collection Ref. Code : 1841-60-155-1
Account ID : 6238910000-9
Customer Name : BATIANCILA,RUEL A
Meter Number : MTR1140097
Period : Sep 2017

Premise Address: LOWER TAC-AN, BUDLAAN TALAMBAN CEBU CITY
Billing Address: LOWER TAC-AN, BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,196.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62389100009

BC13/222.4/10800/0/10/10-19-2017/98

8,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693158329694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906525

69305753258

Date : 10-19-2017

BC13/222.4/10900/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930575325-8

Collection Ref. Code : 1853-19-587-1

Customer Information----------

Name : SALAZAR,CEFERINA BORCELAS

Premise Address: LOT 5 BLK 2 KAPASAR BUDLAAN
Billing Address: LOT 5 BLK 2 KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	420307 GS6	Pole No	:	0192216
Serial No	:	85040798	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12776
Period From	:	09-18-2017	Prev Rdg	:	12725
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	354	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	291.85
Transmission Charge	0.5056/kWh	25.76
System Loss Charge	0.8962/kWh	45.67
Sub-Total		363.28
Distribution Charges		
Distribution Charge	1.7506/kWh	89.20
Supply Charge	0.4118/kWh	20.98
Metering Charge	0.6989/kWh	35.61
	5.00/month	5.00
Sub-Total		150.79
Others		
Subsidy on Lifeline Discount	-0.4 of 514.07	- 205.63
NPC/PSALM Adjustment	0.2547/kWh	12.98
Surcharge	0.02 of 1,652.00	33.04
Sub-Total		- 159.61
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		20.67
Transmission		0.93
System Loss		3.09
Distribution		18.09
Others		- 12.83
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.32
Sub-Total		61.55
CURRENT BILL - OCTOBER 2017		416.01
TOTAL AMOUNT DUE		860.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 1,208.00

Your monthly electricity consumption chart

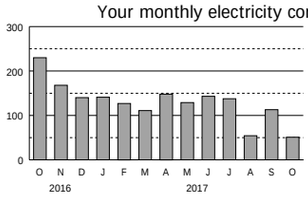

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.01		
Less : VAT	30.25		
Amount Net of VAT	385.76		
Less: BIR 2306	12.61		
BIR 2307	7.14	VATable Sales	354.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.30
Amount Due	366.01	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	396.26	TOTAL SALES	416.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/10900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693158329694

Collection Ref. Code : 1853-19-587-1
Account ID : 6930575325-8
Customer Name : SALAZAR,CEFERINA BORCELAS
Meter Number : 420307 GS6
Period : Sep 2017

Premise Address: LOT 5 BLK 2 KAPASAR BUDLAAN
Billing Address: LOT 5 BLK 2 KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 860.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69305753258

BC13/222.4/10900/0/10/10-19-2017/98

8,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404848064383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892212

40419100009

Date : 10-19-2017

BC13/222.4/11000/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041910000-9

Collection Ref. Code : 1845-58-446-5

Customer Information----------

Name : LLENA,MERCY V

Premise Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

Billing Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	480891GS6	Pole No	:	0192216
Serial No	:	61168401	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8027
Period From	:	09-18-2017	Prev Rdg	:	7954
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	354	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 74.26
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 6.49
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		100.95
CURRENT BILL - OCTOBER 2017		761.01
TOTAL AMOUNT DUE		1,625.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 850.00

Your monthly electricity consumption chart

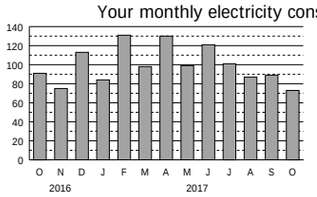

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	761.01		
Less : VAT	54.99		
Amount Net of VAT	706.02		
Less: BIR 2306	22.91		
BIR 2307	13.30	VATable Sales	660.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.96
Amount Due	669.81	VAT Zero Rated Sales	0.00
Add : VAT	54.99	VAT Amount	54.99
TOTAL AMOUNT DUE	724.80	TOTAL SALES	761.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404848064383

Collection Ref. Code : 1845-58-446-5
Account ID : 4041910000-9
Customer Name : LLENA,MERCY V
Meter Number : 480891GS6
Period : Sep 2017

Premise Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY
Billing Address: KAPASAR HOA/ SITIO LOWER TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,625.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40419100009 BC13/222.4/11000/0/10/10-19-2017/98 8,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847835506975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909877

84766801124

Date : 10-19-2017

BC13/222.4/11100/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476680112-4

Collection Ref. Code : 1849-89-890-1

Customer Information----------

Name : BENGIL,MARIE LEONIE PAMOLARCO

Premise Address: SITIO KAPASAR

Billing Address: SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	475859 GS6	Pole No	:	0192216
Serial No	:	74975327	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3879
Period From	:	09-18-2017	Prev Rdg	:	3810
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	346	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 569.00	11.38
Sub-Total		- 109.92
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.66
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.64
CURRENT BILL - OCTOBER 2017		676.08
TOTAL AMOUNT DUE		1,245.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 610.00

Your monthly electricity consumption chart

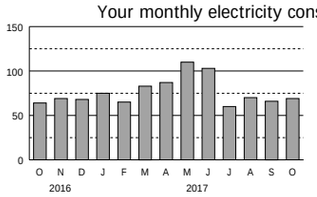

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.08		
Less : VAT	48.49		
Amount Net of VAT	627.59		
Less: BIR 2306	20.21		
BIR 2307	11.78	VATable Sales	584.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.15
Amount Due	595.60	VAT Zero Rated Sales	0.00
Add : VAT	48.49	VAT Amount	48.49
TOTAL AMOUNT DUE	644.09	TOTAL SALES	676.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847835506975

Collection Ref. Code : 1849-89-890-1
Account ID : 8476680112-4
Customer Name : BENGIL,MARIE LEONIE PAMOLARCO
Meter Number : 475859 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR
Billing Address: SITIO KAPASAR

TOTAL AMOUNT DUE : 1,245.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84766801124 BC13/222.4/11100/0/10/10-19-2017/98 8,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742594637481

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905999

74240200001

Date : 10-19-2017

BC13/222.4/11200/0192216/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424020000-1

Collection Ref. Code : 1843-48-083-2

Customer Information----------

Name : SALA,JEMMA B

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	353893WS6	Pole No	:	0192216
Serial No	:	80705916	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5354
Period From	:	09-18-2017	Prev Rdg	:	5336
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 173.29
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.66
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.17
CURRENT BILL - OCTOBER 2017		22.71
TOTAL AMOUNT DUE		120.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 180.00

Your monthly electricity consumption chart

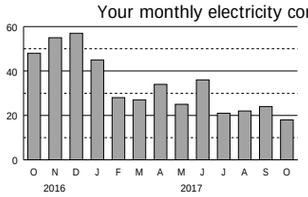

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.71		
Less : VAT	0.96		
Amount Net of VAT	21.75		
Less: BIR 2306	0.42		
BIR 2307	0.23	VATable Sales	11.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.21
Amount Due	21.10	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	22.06	TOTAL SALES	22.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742594637481

Collection Ref. Code : 1843-48-083-2
Account ID : 7424020000-1
Customer Name : SALA,JEMMA B
Meter Number : 353893WS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 120.50 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74240200001

BC13/222.4/11200/0/10/10-19-2017/98

8,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787955436303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904761

78769292000

Date : 10-19-2017

BC13/222.4/11300/0192230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7876929200-0

Collection Ref. Code : 1849-87-815-3

Customer Information----------

Name : CABIG,LILY RIBO

Premise Address: SITIO KAPASAR LOWER TAC-AN
Billing Address: SITIO KAPASAR LOWER TAC-AN

TIN :

Metering Information----------

Meter No	:	502307 GS6	Pole No	:	0192230
Serial No	:	94592383	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2806
Period From	:	09-18-2017	Prev Rdg	:	2752
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	333	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		685.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 685.50	13.71
Sub-Total		- 135.89
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.58
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.45
CURRENT BILL - OCTOBER 2017		476.06
TOTAL AMOUNT DUE		1,161.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 406.00

Your monthly electricity consumption chart

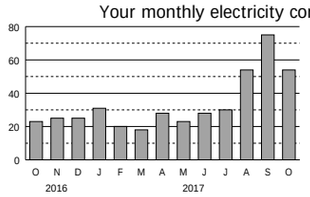

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.06		
Less : VAT	34.04		
Amount Net of VAT	442.02		
Less: BIR 2306	14.19		
BIR 2307	8.23	VATable Sales	408.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.41
Amount Due	419.60	VAT Zero Rated Sales	0.00
Add : VAT	34.04	VAT Amount	34.04
TOTAL AMOUNT DUE	453.64	TOTAL SALES	476.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787955436303

Collection Ref. Code : 1849-87-815-3
Account ID : 7876929200-0
Customer Name : CABIG,LILY RIBO
Meter Number : 502307 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR LOWER TAC-AN
Billing Address: SITIO KAPASAR LOWER TAC-AN

TOTAL AMOUNT DUE : 1,161.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78769292000

BC13/222.4/11300/0/10/10-19-2017/98

8,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592468665229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904890

59209100003

Date : 10-19-2017

BC13/222.4/11400/0192230/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5920910000-3

Collection Ref. Code : 1845-45-764-1

Customer Information----------

Name : BERDIN,MARITESS C

Premise Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

Billing Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	475182GS6	Pole No	:	0192230
Serial No	:	65945716	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9799
Period From	:	09-18-2017	Prev Rdg	:	9688
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	372	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,776.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,776.50	35.53
Sub-Total		74.29
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		6.59
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		171.04
CURRENT BILL - OCTOBER 2017		1,359.31
TOTAL AMOUNT DUE		3,136.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,438.00

Your monthly electricity consumption chart

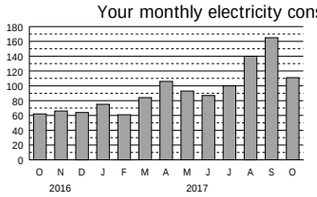

Avg Monthly Usage : 93.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.31		
Less : VAT	99.76		
Amount Net of VAT	1,259.55		
Less: BIR 2306	41.58		
BIR 2307	23.94	VATable Sales	1,188.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.28
Amount Due	1,194.03	VAT Zero Rated Sales	0.00
Add : VAT	99.76	VAT Amount	99.76
TOTAL AMOUNT DUE	1,293.79	TOTAL SALES	1,359.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592468665229

Collection Ref. Code : 1845-45-764-1
Account ID : 5920910000-3
Customer Name : BERDIN,MARITESS C
Meter Number : 475182GS6
Period : Sep 2017

Premise Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY
Billing Address: BLK 9 LOT 1/SITIO KAPASAR/ BUD-LAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 3,136.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59209100003 BC13/222.4/11400/0/10/10-19-2017/98 8,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927523307890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901665

92712359444

Date : 10-19-2017

BC13/222.4/11600/1136102/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9271235944-4

Collection Ref. Code : 1851-63-299-9

Customer Information----------

Name : CARCIDO,EMILY ESCOLTOR

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	527344 GS6	Pole No	:	1136102
Serial No	:	85111525	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4269
Period From	:	09-18-2017	Prev Rdg	:	4215
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 143.31
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.47
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.51
CURRENT BILL - OCTOBER 2017		467.70
TOTAL AMOUNT DUE		781.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 656.00

Your monthly electricity consumption chart

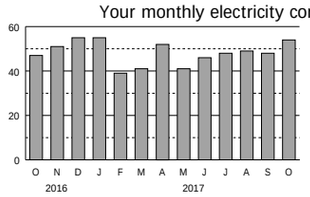

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	467.70		
Less : VAT	33.15		
Amount Net of VAT	434.55		
Less: BIR 2306	13.82		
BIR 2307	8.08	VATable Sales	401.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.36
Amount Due	412.65	VAT Zero Rated Sales	0.00
Add : VAT	33.15	VAT Amount	33.15
TOTAL AMOUNT DUE	445.80	TOTAL SALES	467.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/11600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927523307890

Collection Ref. Code : 1851-63-299-9

Account ID : 9271235944-4

Customer Name : CARCIDO,EMILY ESCOLTOR

Meter Number : 527344 GS6

Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 781.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92712359444

BC13/222.4/11600/0/10/10-19-2017/98

8,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767548904954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897172

76744989567

Date : 10-19-2017

BC13/222.4/12100/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674498956-7

Collection Ref. Code : 1863-61-062-6

Customer Information----------

Name : OILA,JACINTO JR. ROMEO

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1137007	Pole No	:	0192244
Serial No	:	84442771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2353
Period From	:	09-18-2017	Prev Rdg	:	2212
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	425	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,384.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		76.92
Government Charges		
Franchise Tax - Local		11.18
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.26
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		214.88
CURRENT BILL - OCTOBER 2017		1,705.49
TOTAL AMOUNT DUE		3,089.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,306.00

Your monthly electricity consumption chart

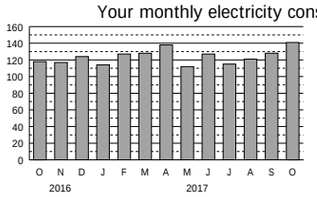

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,705.49		
Less : VAT	124.47		
Amount Net of VAT	1,581.02		
Less: BIR 2306	51.86		
BIR 2307	30.04	VATable Sales	1,490.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.41
Amount Due	1,499.12	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,623.59	TOTAL SALES	1,705.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767548904954

Collection Ref. Code : 1863-61-062-6

Account ID : 7674498956-7

Customer Name : OILA,JACINTO JR. ROMEO

Meter Number : MTR1137007

Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 3,089.50 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76744989567

BC13/222.4/12100/0/10/10-19-2017/98

8,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993234661051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908747

99321735047

Date : 10-19-2017

BC13/222.4/12200/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9932173504-7

Collection Ref. Code : 1853-65-530-9

Customer Information----------

Name : GAMAL,EDWINA CANETE

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN : 297-682-293-000

Metering Information----------

Meter No	:	556077 GS6	Pole No	:	0192244
Serial No	:	75328068	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4831
Period From	:	09-18-2017	Prev Rdg	:	4720
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:		Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 2,604.00	52.08
Sub-Total		90.84
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		8.59
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		173.17
CURRENT BILL - OCTOBER 2017		1,377.99
TOTAL AMOUNT DUE		2,646.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 10, 2017 - 1,335.00

Your monthly electricity consumption chart

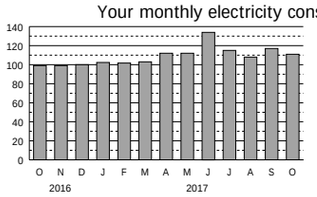

Avg Monthly Usage : 108.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.99		
Less : VAT	101.76		
Amount Net of VAT	1,276.23		
Less: BIR 2306	42.41		
BIR 2307	24.28	VATable Sales	1,204.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.41
Amount Due	1,209.54	VAT Zero Rated Sales	0.00
Add : VAT	101.76	VAT Amount	101.76
TOTAL AMOUNT DUE	1,311.30	TOTAL SALES	1,377.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993234661051

Collection Ref. Code : 1853-65-530-9
Account ID : 9932173504-7
Customer Name : GAMAL,EDWINA CANETE
Meter Number : 556077 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,646.83 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99321735047

BC13/222.4/12200/0/10/10-19-2017/98

8,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434039488879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904505

43499100006

Date : 10-19-2017

BC13/222.4/12300/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4349910000-6

Collection Ref. Code : 1841-79-536-4

Customer Information----------

Name : MONDRAGON,TRINIDAD S

Premise Address: BLK8 TAC-AN BUDLA-AN CEBU CITY

Billing Address: BLK8 TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140072	Pole No	:	0192244
Serial No	:	40094862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1355
Period From	:	09-18-2017	Prev Rdg	:	1279
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	332	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		888.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.8877/kWh	67.47
System Loss Charge	0.886/kWh	67.34
Sub-Total		570.12
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	7.17
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 888.50	17.77
Sub-Total		44.31
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		30.86
Transmission		2.42
System Loss		4.43
Distribution		26.70
Others		3.75
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		117.60
CURRENT BILL - OCTOBER 2017		954.50
TOTAL AMOUNT DUE		1,842.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 921.00

Your monthly electricity consumption chart

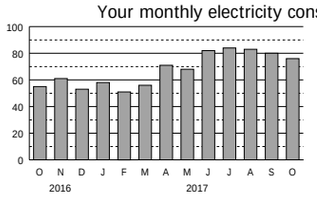

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.50		
Less : VAT	68.61		
Amount Net of VAT	885.89		
Less: BIR 2306	28.60		
BIR 2307	16.86	VATable Sales	836.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.99
Amount Due	840.43	VAT Zero Rated Sales	0.00
Add : VAT	68.61	VAT Amount	68.61
TOTAL AMOUNT DUE	909.04	TOTAL SALES	954.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434039488879

Collection Ref. Code : 1841-79-536-4
Account ID : 4349910000-6
Customer Name : MONDRAGON,TRINIDAD S
Meter Number : MTR1140072
Period : Sep 2017

Premise Address: BLK8 TAC-AN BUDLA-AN CEBU CITY
Billing Address: BLK8 TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,842.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43499100006 BC13/222.4/12300/0/10/10-19-2017/98 8,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262108830486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895638

26289100005

Date : 10-19-2017

BC13/222.4/12400/0192244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628910000-5

Collection Ref. Code : 1843-26-251-7

Customer Information----------

Name : BENITEZ,CRISALDO AURELIO

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1162559	Pole No	:	0192244
Serial No	:	133499560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2875
Period From	:	09-18-2017	Prev Rdg	:	2551
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	444	Billed kWh	:	324

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,063.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,855.77
Transmission Charge	0.5056/kWh	163.81
System Loss Charge	0.8962/kWh	290.37
Sub-Total		2,309.95
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	30.55
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	82.52
Surcharge	0.02 of 4,064.00	81.28
Sub-Total		194.41
Government Charges		
Franchise Tax - Local		25.77
Value Added Tax		
Generation		131.52
Transmission		5.88
System Loss		19.67
Distribution		111.85
Others		16.52
NPC/PSALM Adjustment		1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
NPC Stranded Debts	0.0265/kWh	8.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	59.29
Sub-Total		495.20
CURRENT BILL - OCTOBER 2017		3,931.61
TOTAL AMOUNT DUE		7,995.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 4,750.00

Your monthly electricity consumption chart

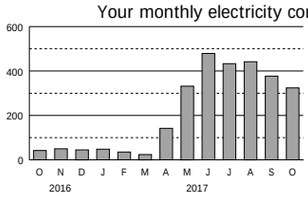

Avg Monthly Usage : 213.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,931.61		
Less : VAT	287.38		
Amount Net of VAT	3,644.23		
Less: BIR 2306	119.74		
BIR 2307	69.24	VATable Sales	3,436.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	207.82
Amount Due	3,455.25	VAT Zero Rated Sales	0.00
Add : VAT	287.38	VAT Amount	287.38
TOTAL AMOUNT DUE	3,742.63	TOTAL SALES	3,931.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262108830486

Collection Ref. Code : 1843-26-251-7

Account ID : 2628910000-5

Customer Name : BENITEZ,CRISALDO AURELIO

Meter Number : MTR1162559

Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 7,995.47

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26289100005

BC13/222.4/12400/0/10/10-19-2017/98

8,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665727622278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895684

66517419231

Date : 10-19-2017

BC13/222.4/12500/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651741923-1

Collection Ref. Code : 1861-51-539-1

Customer Information----------

Name : CAZON,JULIET SULLA

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069440	Pole No	:	0192251
Serial No	:	125286537	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	865
Period From	:	09-18-2017	Prev Rdg	:	804
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 103.31
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 9.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.29
CURRENT BILL - OCTOBER 2017		591.42
TOTAL AMOUNT DUE		793.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 548.00

Your monthly electricity consumption chart

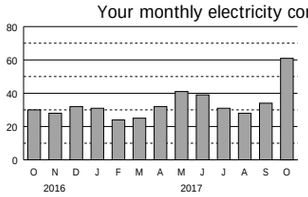

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.42		
Less : VAT	42.20		
Amount Net of VAT	549.22		
Less: BIR 2306	17.59		
BIR 2307	10.30	VATable Sales	511.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.09
Amount Due	521.33	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	563.53	TOTAL SALES	591.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665727622278

Collection Ref. Code : 1861-51-539-1
Account ID : 6651741923-1
Customer Name : CAZON,JULIET SULLA
Meter Number : MTR1069440
Period : Sep 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 793.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66517419231

BC13/222.4/12500/0/10/10-19-2017/98

8,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252243013704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891711

25228750359

Date : 10-19-2017

BC13/222.4/12700/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2522875035-9

Collection Ref. Code : 1849-88-908-2

Customer Information----------

Name : ROSIALDA,MELQUIADES ALCANTARA

Premise Address: SITIO KAPASAR BUDLAAN

Billing Address: SITIO KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	530486 GS6	Pole No	:	0192251
Serial No	:	218653042	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3370
Period From	:	09-18-2017	Prev Rdg	:	3327
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	527	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.72
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		48.98
CURRENT BILL - OCTOBER 2017		324.93
TOTAL AMOUNT DUE		536.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 525.00

Your monthly electricity consumption chart

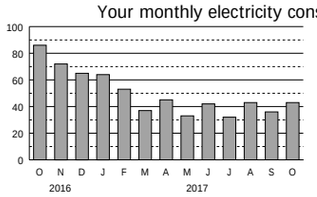

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.93		
Less : VAT	22.75		
Amount Net of VAT	302.18		
Less: BIR 2306	9.49		
BIR 2307	5.56	VATable Sales	275.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.23
Amount Due	287.13	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	309.88	TOTAL SALES	324.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252243013704

Collection Ref. Code : 1849-88-908-2
Account ID : 2522875035-9
Customer Name : ROSIALDA,MELQUIADES ALCANTARA
Meter Number : 530486 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN
Billing Address: SITIO KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 536.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25228750359 BC13/222.4/12700/0/10/10-19-2017/98 8,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774783505076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900084

77440383667

Date : 10-19-2017

BC13/222.4/12900/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744038366-7

Collection Ref. Code : 1853-82-800-9

Customer Information----------

Name : ZAMORA,PRIMA TRONIADO

Premise Address: BLK 4 LOT 9 SITIO KAPASAR BUDLA-AN, CEBU CITY

Billing Address: BLK 4 LOT 9 SITIO KAPASAR BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561793 GS6	Pole No	:	0192251
Serial No	:	97032149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3407
Period From	:	09-18-2017	Prev Rdg	:	3348
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:		Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		318.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 318.00	6.36
Sub-Total		- 156.95
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.68
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.57
CURRENT BILL - OCTOBER 2017		510.09
TOTAL AMOUNT DUE		828.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 215.00

Your monthly electricity consumption chart

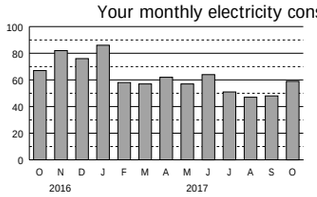

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	510.09		
Less : VAT	36.14		
Amount Net of VAT	473.95		
Less: BIR 2306	15.05		
BIR 2307	8.82	VATable Sales	437.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.43
Amount Due	450.08	VAT Zero Rated Sales	0.00
Add : VAT	36.14	VAT Amount	36.14
TOTAL AMOUNT DUE	486.22	TOTAL SALES	510.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/12900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774783505076

Collection Ref. Code : 1853-82-800-9

Account ID : 7744038366-7

Customer Name : ZAMORA,PRIMA TRONIADO

Meter Number : 561793 GS6

Period : Sep 2017

Premise Address: BLK 4 LOT 9 SITIO KAPASAR BUDLA-AN, CEBU CITY

Billing Address: BLK 4 LOT 9 SITIO KAPASAR BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 828.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77440383667

BC13/222.4/12900/0/10/10-19-2017/98

8,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006546487826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893015

00691202675

Date : 10-19-2017

BC13/222.4/13000/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0069120267-5

Collection Ref. Code : 1853-50-278-2

Customer Information----------

Name : PANGLIMOTAN,ELISA BENARO

Premise Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	550767 GS6	Pole No	:	0192251
Serial No	:	22756633	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3661
Period From	:	09-18-2017	Prev Rdg	:	3590
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	336	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 77.91
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.00
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.49
CURRENT BILL - OCTOBER 2017		733.93
TOTAL AMOUNT DUE		1,291.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 456.00

Your monthly electricity consumption chart

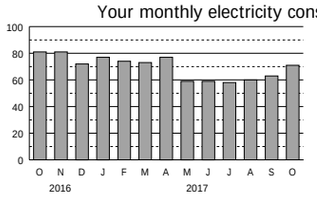

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.93		
Less : VAT	52.82		
Amount Net of VAT	681.11		
Less: BIR 2306	22.00		
BIR 2307	12.82	VATable Sales	636.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	646.29	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	699.11	TOTAL SALES	733.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006546487826

Collection Ref. Code : 1853-50-278-2
Account ID : 0069120267-5
Customer Name : PANGLIMOTAN,ELISA BENARO
Meter Number : 550767 GS6
Period : Sep 2017

Premise Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: BLK 3 LOT 6 SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,291.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00691202675 BC13/222.4/13000/0/10/10-19-2017/98 8,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582312531891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901423

58289100008

Date : 10-19-2017

BC13/222.4/13100/0192251/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828910000-8

Collection Ref. Code : 1841-56-422-2

Customer Information----------

Name : CABREROS,ANITA D

Premise Address: SITIO TAC-AN,BUDLA-AN TALAMBAN CEBU CITY
Billing Address: SITIO TAC-AN,BUDLA-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140070	Pole No	:	0192251
Serial No	:	40093366	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2127
Period From	:	09-18-2017	Prev Rdg	:	2007
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	500	Billed kWh	:	120

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,027.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	687.32
Transmission Charge	0.8877/kWh	106.52
System Loss Charge	0.886/kWh	106.32
Sub-Total		900.16
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.32
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	30.56
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		83.07
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		48.71
Transmission		3.82
System Loss		6.99
Distribution		41.80
Others		7.50
NPC/PSALM Adjustment		0.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
NPC Stranded Debts	0.0265/kWh	3.18
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.96
Sub-Total		186.96
CURRENT BILL - OCTOBER 2017		1,518.55
TOTAL AMOUNT DUE		2,545.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 1,031.00

Your monthly electricity consumption chart

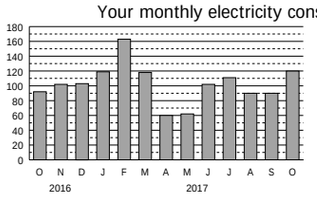

Avg Monthly Usage : 102.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.55		
Less : VAT	109.54		
Amount Net of VAT	1,409.01		
Less: BIR 2306	45.64		
BIR 2307	26.83	VATable Sales	1,331.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	77.42
Amount Due	1,336.54	VAT Zero Rated Sales	0.00
Add : VAT	109.54	VAT Amount	109.54
TOTAL AMOUNT DUE	1,446.08	TOTAL SALES	1,518.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582312531891

Collection Ref. Code : 1841-56-422-2
Account ID : 5828910000-8
Customer Name : CABREROS,ANITA D
Meter Number : MTR1140070
Period : Sep 2017

Premise Address: SITIO TAC-AN,BUDLA-AN TALAMBAN CEBU CITY
Billing Address: SITIO TAC-AN,BUDLA-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,545.85 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58289100008

BC13/222.4/13100/0/10/10-19-2017/98

8,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620551826566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898196

62033400540

Date : 10-19-2017

BC13/222.4/13200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6203340054-0

Collection Ref. Code : 1849-75-062-9

Customer Information----------

Name : PILAPIL,ANA LUNA BANARES

Premise Address: SITIO TAYONG

Billing Address: SITIO TAYONG

TIN :

Metering Information----------

Meter No	:	498711 GS6	Pole No	:	0055144
Serial No	:	59616962	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5313
Period From	:	09-18-2017	Prev Rdg	:	5259
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 710.00	14.20
Sub-Total		- 135.40
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 11.52
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		67.52
CURRENT BILL - OCTOBER 2017		476.62
TOTAL AMOUNT DUE		1,186.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 734.00

Your monthly electricity consumption chart

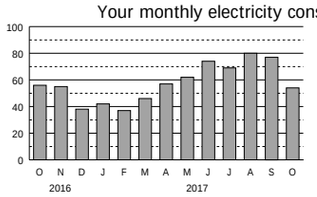

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.62		
Less : VAT	34.10		
Amount Net of VAT	442.52		
Less: BIR 2306	14.22		
BIR 2307	8.24	VATable Sales	409.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.42
Amount Due	420.06	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	454.16	TOTAL SALES	476.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620551826566

Collection Ref. Code : 1849-75-062-9
Account ID : 6203340054-0
Customer Name : PILAPIL,ANA LUNA BANARES
Meter Number : 498711 GS6
Period : Sep 2017

Premise Address: SITIO TAYONG
Billing Address: SITIO TAYONG

TOTAL AMOUNT DUE : 1,186.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62033400540 BC13/222.4/13200/0/10/10-19-2017/98 8,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704330001227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891998

70410200003

Date : 10-19-2017

BC13/222.4/13204/0008522/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7041020000-3

Collection Ref. Code : 1819-89-557-2

Customer Information----------

Name : ARCHIVAL,MAGDALINA

Premise Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG
Billing Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062533	Pole No	:	0008522
Serial No	:	125294990	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1075
Period From	:	09-18-2017	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 242.00	4.84
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		3.60
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		219.43
CURRENT BILL - OCTOBER 2017		1,738.92
TOTAL AMOUNT DUE		1,980.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 500.00

Your monthly electricity consumption chart

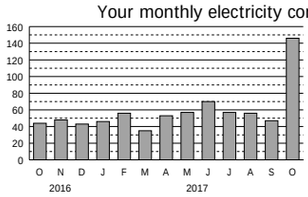

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.92		
Less : VAT	125.99		
Amount Net of VAT	1,612.93		
Less: BIR 2306	52.50		
BIR 2307	30.62	VATable Sales	1,519.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.44
Amount Due	1,529.81	VAT Zero Rated Sales	0.00
Add : VAT	125.99	VAT Amount	125.99
TOTAL AMOUNT DUE	1,655.80	TOTAL SALES	1,738.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13204/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704330001227

Collection Ref. Code : 1819-89-557-2
Account ID : 7041020000-3
Customer Name : ARCHIVAL,MAGDALINA
Meter Number : MTR1062533
Period : Sep 2017

Premise Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG
Billing Address: TAYONG TALAMBAN CONDRADO UPPER TAYONG

TOTAL AMOUNT DUE : 1,980.95 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70410200003

BC13/222.4/13204/0/10/10-19-2017/98

8,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854576777583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892184

8540651677

Date : 10-19-2017

BC13/222.4/13205/0008581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8540651677-4

Collection Ref. Code : 1855-56-854-3

Customer Information----------

Name : BACONG,CHONA ARCHIVAL

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	537542 GS6	Pole No	:	0008581
Serial No	:	26152182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2047
Period From	:	09-18-2017	Prev Rdg	:	1918
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	118	Billed kWh	:	129

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		633.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	738.87
Transmission Charge	0.5056/kWh	65.22
System Loss Charge	0.8962/kWh	115.61
Sub-Total		919.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.16
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.86
Surcharge	0.02 of 634.00	12.68
Sub-Total		57.72
Government Charges		
Franchise Tax - Local		10.14
Value Added Tax		
Generation		52.37
Transmission		2.35
System Loss		7.83
Distribution		44.89
Others		4.20
NPC/PSALM Adjustment		0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
NPC Stranded Debts	0.0265/kWh	3.42
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.61
Sub-Total		195.03
CURRENT BILL - OCTOBER 2017		1,546.56
TOTAL AMOUNT DUE		2,180.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 306.00

Your monthly electricity consumption chart

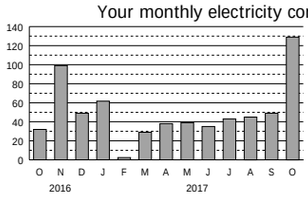

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.56		
Less : VAT	112.41		
Amount Net of VAT	1,434.15		
Less: BIR 2306	46.83		
BIR 2307	27.23	VATable Sales	1,351.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.62
Amount Due	1,360.09	VAT Zero Rated Sales	0.00
Add : VAT	112.41	VAT Amount	112.41
TOTAL AMOUNT DUE	1,472.50	TOTAL SALES	1,546.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13205/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854576777583

Collection Ref. Code : 1855-56-854-3
Account ID : 8540651677-4
Customer Name : BACONG,CHONA ARCHIVAL
Meter Number : 537542 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,180.45 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8540651677

BC13/222.4/13205/0/10/10-19-2017/98

8,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523333853846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900718

52368100005

Date : 10-19-2017

BC13/222.4/13208/0008581/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5236810000-5

Collection Ref. Code : 1823-25-065-3

Customer Information----------

Name : ALBISO,WARLITO S

Premise Address: TAYONG BANILAD CONDRADO UPPER TAYONG
Billing Address: TAYONG BANILAD CONDRADO UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	295022SS6	Pole No	:	0008581
Serial No	:	32841570	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12178
Period From	:	09-18-2017	Prev Rdg	:	12117
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 95.83
Government Charges		
Franchise Tax - Local		3.89
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.37
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.26
CURRENT BILL - OCTOBER 2017		599.87
TOTAL AMOUNT DUE		1,176.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 596.00

Your monthly electricity consumption chart

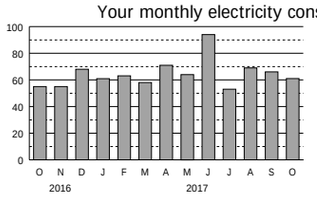

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.87		
Less : VAT	43.11		
Amount Net of VAT	556.76		
Less: BIR 2306	17.97		
BIR 2307	10.45	VATable Sales	518.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.15
Amount Due	528.34	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	571.45	TOTAL SALES	599.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13208/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523333853846

Collection Ref. Code : 1823-25-065-3
Account ID : 5236810000-5
Customer Name : ALBISO,WARLITO S
Meter Number : 295022SS6
Period : Sep 2017

Premise Address: TAYONG BANILAD CONDRADO UPPER TAYONG
Billing Address: TAYONG BANILAD CONDRADO UPPER TAYONG

TOTAL AMOUNT DUE : 1,176.09 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52368100005 BC13/222.4/13208/0/10/10-19-2017/98 8,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333989746764
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904121

33339100001

Date : 10-19-2017

BC13/222.4/13224/0008644/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3333910000-1

Collection Ref. Code : 1813-98-269-4

Customer Information----------

Name : SURBAN,MARCIAL TM C.

Premise Address: BANILAD JEAN TORING UPPER TAYONG
Billing Address: BANILAD JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	524718 GS6	Pole No	:	0008644
Serial No	:	24883944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6877
Period From	:	09-18-2017	Prev Rdg	:	6741
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	150	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,168.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.45
Transmission Charge	0.5056/kWh	68.72
System Loss Charge	0.8962/kWh	121.80
Sub-Total		968.97
Distribution Charges		
Distribution Charge	1.7506/kWh	237.92
Supply Charge	0.4118/kWh	55.97
Metering Charge	0.6989/kWh	94.99
	5.00/month	5.00
Sub-Total		393.88
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.62
Surcharge	0.02 of 2,369.00	47.38
Sub-Total		94.85
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		55.16
Transmission		2.46
System Loss		8.24
Distribution		47.27
Others		8.54
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.22
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.34
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.87
Sub-Total		209.78
CURRENT BILL - OCTOBER 2017(ESTIMATE)		1,667.48
TOTAL AMOUNT DUE		2,836.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 3, 2017 - 1,200.00

Your monthly electricity consumption chart

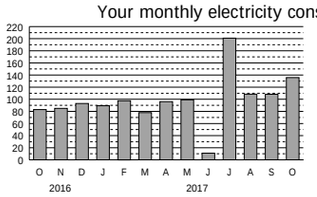

Avg Monthly Usage : 98.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.48		
Less : VAT	122.48		
Amount Net of VAT	1,545.00		
Less: BIR 2306	51.03		
BIR 2307	29.37	VATable Sales	1,457.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.30
Amount Due	1,464.60	VAT Zero Rated Sales	0.00
Add : VAT	122.48	VAT Amount	122.48
TOTAL AMOUNT DUE	1,587.08	TOTAL SALES	1,667.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13224/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333989746764

Collection Ref. Code : 1813-98-269-4
Account ID : 3333910000-1
Customer Name : SURBAN,MARCIAL TM C.
Meter Number : 524718 GS6
Period : Sep 2017

Premise Address: BANILAD JEAN TORING UPPER TAYONG
Billing Address: BANILAD JEAN TORING UPPER TAYONG

TOTAL AMOUNT DUE : 2,836.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33339100001

BC13/222.4/13224/0/10/10-19-2017/98

8,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421453207419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899119

42179100005

Date : 10-19-2017

BC13/222.4/13228/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217910000-5

Collection Ref. Code : 1829-24-467-1

Customer Information----------

Name : ORBI,ANTONIO M

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	169345WS6	Pole No	:	0008633
Serial No	:	49329209	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3478
Period From	:	09-18-2017	Prev Rdg	:	3478
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,853.81
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		0.32
Value Added Tax		
Distribution		0.60
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		5.41
CURRENT BILL - OCTOBER 2017		47.49
TOTAL AMOUNT DUE		1,901.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2017 - 1,320.00

Your monthly electricity consumption chart

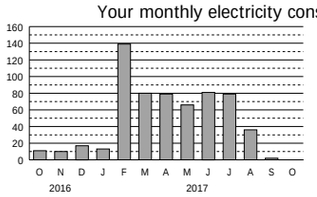

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.49		
Less : VAT	5.09		
Amount Net of VAT	42.40		
Less: BIR 2306	2.12		
BIR 2307	0.85	VATable Sales	42.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.32
Amount Due	39.43	VAT Zero Rated Sales	0.00
Add : VAT	5.09	VAT Amount	5.09
TOTAL AMOUNT DUE	44.52	TOTAL SALES	47.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13228/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421453207419

Collection Ref. Code : 1829-24-467-1
Account ID : 4217910000-5
Customer Name : ORBI,ANTONIO M
Meter Number : 169345WS6
Period : Jun 2017 to Sep 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 1,901.30 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42179100005 BC13/222.4/13228/0/10/10-19-2017/98 8,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310219074134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894833

31026400916

Date : 10-19-2017

BC13/222.4/13232/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102640091-6

Collection Ref. Code : 1855-22-155-1

Customer Information----------

Name : ARCHIVAL,ALLAN OPONE

Premise Address: SITIO TAYONG BANILAD

Billing Address: SITIO TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	567843 GS6	Pole No	:	0008633
Serial No	:	25853294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4475
Period From	:	09-18-2017	Prev Rdg	:	4397
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	472	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 792.50	15.85
Sub-Total		- 81.92
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 7.25
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		107.51
CURRENT BILL - OCTOBER 2017		809.87
TOTAL AMOUNT DUE		1,602.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 963.25

Your monthly electricity consumption chart

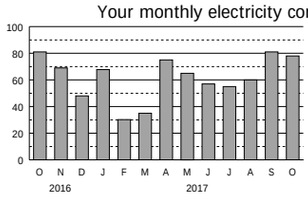

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.87		
Less : VAT	58.41		
Amount Net of VAT	751.46		
Less: BIR 2306	24.34		
BIR 2307	14.15	VATable Sales	702.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.10
Amount Due	712.97	VAT Zero Rated Sales	0.00
Add : VAT	58.41	VAT Amount	58.41
TOTAL AMOUNT DUE	771.38	TOTAL SALES	809.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310219074134

Collection Ref. Code : 1855-22-155-1

Account ID : 3102640091-6

Customer Name : ARCHIVAL,ALLAN OPONE

Meter Number : 567843 GS6

Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD

Billing Address: SITIO TAYONG BANILAD

TOTAL AMOUNT DUE : 1,602.27

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31026400916

BC13/222.4/13232/0/10/10-19-2017/98

8,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050497178910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890548

05009100008

Date : 10-19-2017

BC13/222.4/13232/0008622/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0500910000-8

Collection Ref. Code : 1825-33-632-6

Customer Information----------

Name : ARCHIVAL,ANIANA M

Premise Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062489	Pole No	:	0008622
Serial No	:	125294353	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	995
Period From	:	09-18-2017	Prev Rdg	:	953
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	150	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.19
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.09
CURRENT BILL - OCTOBER 2017		319.60
TOTAL AMOUNT DUE		621.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 126.00

Your monthly electricity consumption chart

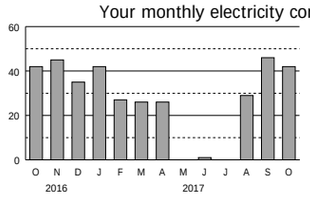

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.60		
Less : VAT	22.45		
Amount Net of VAT	297.15		
Less: BIR 2306	9.36		
BIR 2307	5.47	VATable Sales	271.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.32	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	304.77	TOTAL SALES	319.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13232/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050497178910

Collection Ref. Code : 1825-33-632-6
Account ID : 0500910000-8
Customer Name : ARCHIVAL,ANIANA M
Meter Number : MTR1062489
Period : Sep 2017

Premise Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN JEAN TORING UPPER TAYONG

TOTAL AMOUNT DUE : 621.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05009100008

BC13/222.4/13232/0/10/10-19-2017/98

8,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814325301044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896631

81429100001

Date : 10-19-2017

BC13/222.4/13234/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142910000-1

Collection Ref. Code : 1825-70-332-9

Customer Information----------

Name : MIOLE,EDWITO Q

Premise Address: TAYONG BANILAD SITIO TONGO

Billing Address: TAYONG BANILAD SITIO TONGO

TIN :

Metering Information----------

Meter No	:	361817GS6	Pole No	:	0008633
Serial No	:	2003119352	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15840
Period From	:	09-18-2017	Prev Rdg	:	15755
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	100	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,107.50	22.15
Sub-Total		- 41.62
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 3.71
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		121.65
CURRENT BILL - OCTOBER 2017		934.25
TOTAL AMOUNT DUE		2,041.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 733.00

Your monthly electricity consumption chart

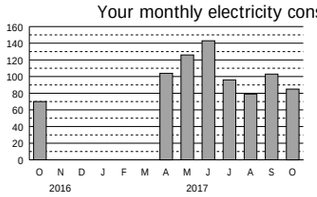

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.25		
Less : VAT	67.80		
Amount Net of VAT	866.45		
Less: BIR 2306	28.25		
BIR 2307	16.37	VATable Sales	812.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.85
Amount Due	821.83	VAT Zero Rated Sales	0.00
Add : VAT	67.80	VAT Amount	67.80
TOTAL AMOUNT DUE	889.63	TOTAL SALES	934.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13234/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814325301044

Collection Ref. Code : 1825-70-332-9
Account ID : 8142910000-1
Customer Name : MIOLE,EDWITO Q
Meter Number : 361817GS6
Period : Sep 2017

Premise Address: TAYONG BANILAD SITIO TONGO
Billing Address: TAYONG BANILAD SITIO TONGO

TOTAL AMOUNT DUE : 2,041.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81429100001 BC13/222.4/13234/0/10/10-19-2017/98 8,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221006993881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898047

22179100007

Date : 10-19-2017

BC13/222.4/13238/0008611/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217910000-7

Collection Ref. Code : 1829-24-338-1

Customer Information----------

Name : TORING,TEOFILO D

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	MTR1062492	Pole No	:	0008611
Serial No	:	125293824	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	935
Period From	:	09-18-2017	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 188.08
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.17
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.21
CURRENT BILL - OCTOBER 2017		143.86
TOTAL AMOUNT DUE		261.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 247.00

Your monthly electricity consumption chart

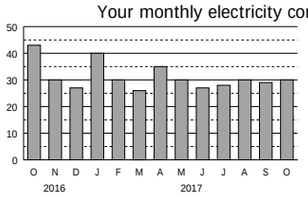

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.86		
Less : VAT	9.48		
Amount Net of VAT	134.38		
Less: BIR 2306	3.96		
BIR 2307	2.35	VATable Sales	116.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.73
Amount Due	128.07	VAT Zero Rated Sales	0.00
Add : VAT	9.48	VAT Amount	9.48
TOTAL AMOUNT DUE	137.55	TOTAL SALES	143.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13238/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221006993881

Collection Ref. Code : 1829-24-338-1
Account ID : 2217910000-7
Customer Name : TORING,TEOFILO D
Meter Number : MTR1062492
Period : Sep 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 261.39 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22179100007 BC13/222.4/13238/0/10/10-19-2017/98 8,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337717203290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905673

33729100009

Date : 10-19-2017

BC13/222.4/13244/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3372910000-9

Collection Ref. Code : 1833-74-806-9

Customer Information----------

Name : ARCHIVAL,MENIANO O JR

Premise Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	495995 GS6	Pole No	:	0008633
Serial No	:	77840957	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6346
Period From	:	09-18-2017	Prev Rdg	:	6262
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	100	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 877.00	17.54
Sub-Total		- 45.49
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.20
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.66
CURRENT BILL - OCTOBER 2017		918.40
TOTAL AMOUNT DUE		1,795.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 955.00

Your monthly electricity consumption chart

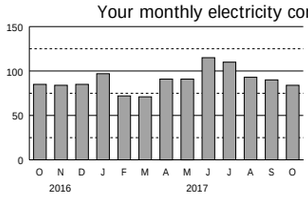

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.40		
Less : VAT	66.47		
Amount Net of VAT	851.93		
Less: BIR 2306	27.70		
BIR 2307	16.09	VATable Sales	798.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.19
Amount Due	808.14	VAT Zero Rated Sales	0.00
Add : VAT	66.47	VAT Amount	66.47
TOTAL AMOUNT DUE	874.61	TOTAL SALES	918.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13244/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337717203290

Collection Ref. Code : 1833-74-806-9
Account ID : 3372910000-9
Customer Name : ARCHIVAL,MENIANO O JR
Meter Number : 495995 GS6
Period : Sep 2017

Premise Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 1,795.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33729100009

BC13/222.4/13244/0/10/10-19-2017/98

8,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390552325489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906014

39079100002

Date : 10-19-2017

BC13/222.4/13248/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3907910000-2

Collection Ref. Code : 1829-20-593-5

Customer Information----------

Name : MANGURAY,CIRILO M

Premise Address: SITIO TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

Billing Address: SITIO TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	346397GS6	Pole No	:	0008633
Serial No	:	46464960	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10254
Period From	:	09-18-2017	Prev Rdg	:	10103
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	250	Billed kWh	:	151

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,664.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	864.88
Transmission Charge	0.5056/kWh	76.35
System Loss Charge	0.8962/kWh	135.33
Sub-Total		1,076.56
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.24
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	38.46
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		61.29
Transmission		2.74
System Loss		9.17
Distribution		52.45
Others		3.12
NPC/PSALM Adjustment		0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
NPC Stranded Debts	0.0265/kWh	4.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.63
Sub-Total		226.26
CURRENT BILL - OCTOBER 2017		1,792.60
TOTAL AMOUNT DUE		3,457.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,781.00

Your monthly electricity consumption chart

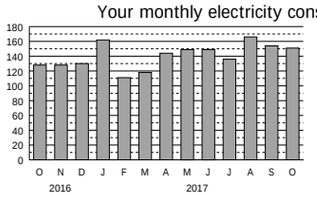

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.60		
Less : VAT	129.67		
Amount Net of VAT	1,662.93		
Less: BIR 2306	54.02		
BIR 2307	31.56	VATable Sales	1,566.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	96.59
Amount Due	1,577.35	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,707.02	TOTAL SALES	1,792.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13248/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390552325489

Collection Ref. Code : 1829-20-593-5
Account ID : 3907910000-2
Customer Name : MANGURAY,CIRILO M
Meter Number : 346397GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: SITIO TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 3,457.20 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39079100002 BC13/222.4/13248/0/10/10-19-2017/98 8,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614892509036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895890

61410200002

Date : 10-19-2017

BC13/222.4/13250/0008633/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141020000-2

Collection Ref. Code : 1819-90-926-3

Customer Information----------

Name : BEDRO,TERESITA A

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	208926WS6	Pole No	:	0008633
Serial No	:	47004820	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	59692
Period From	:	09-18-2017	Prev Rdg	:	59580
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	100	Billed kWh	:	112

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	641.50
Transmission Charge	0.5056/kWh	56.63
System Loss Charge	0.8962/kWh	100.37
Sub-Total		798.50
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.53
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		63.60
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		45.46
Transmission		2.03
System Loss		6.79
Distribution		39.06
Others		5.28
NPC/PSALM Adjustment		0.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
NPC Stranded Debts	0.0265/kWh	2.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.50
Sub-Total		171.15
CURRENT BILL - OCTOBER 2017		1,358.72
TOTAL AMOUNT DUE		2,582.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 1,233.00

Your monthly electricity consumption chart

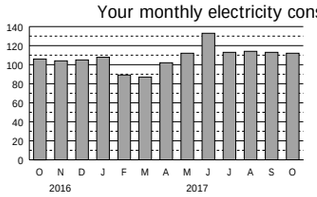

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.72		
Less : VAT	99.29		
Amount Net of VAT	1,259.43		
Less: BIR 2306	41.38		
BIR 2307	23.93	VATable Sales	1,187.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.86
Amount Due	1,194.12	VAT Zero Rated Sales	0.00
Add : VAT	99.29	VAT Amount	99.29
TOTAL AMOUNT DUE	1,293.41	TOTAL SALES	1,358.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13250/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614892509036

Collection Ref. Code : 1819-90-926-3
Account ID : 6141020000-2
Customer Name : BEDRO,TERESITA A
Meter Number : 208926WS6
Period : Sep 2017

Premise Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG TALAMBAN TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 2,582.99 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61410200002

BC13/222.4/13250/0/10/10-19-2017/98

8,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809305375314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894176

80948853165

Date : 10-19-2017

BC13/222.4/13400/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094885316-5

Collection Ref. Code : 1851-84-203-9

Customer Information----------

Name : CRISTOBAL,JOSE RENANTE PEPITO

Premise Address: SITIO KAPASAR TAC-AN BUDLAAN

Billing Address: SITIO KAPASAR TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	535230 GS6	Pole No	:	0192286
Serial No	:	53539071	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3869
Period From	:	09-18-2017	Prev Rdg	:	3783
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		- 33.86
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 2.75
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		124.14
CURRENT BILL - OCTOBER 2017		954.48
TOTAL AMOUNT DUE		1,751.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 736.00

Your monthly electricity consumption chart

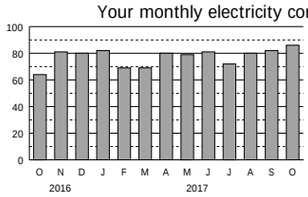

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.48		
Less : VAT	69.57		
Amount Net of VAT	884.91		
Less: BIR 2306	28.98		
BIR 2307	16.73	VATable Sales	830.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.57
Amount Due	839.20	VAT Zero Rated Sales	0.00
Add : VAT	69.57	VAT Amount	69.57
TOTAL AMOUNT DUE	908.77	TOTAL SALES	954.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809305375314

Collection Ref. Code : 1851-84-203-9

Account ID : 8094885316-5

Customer Name : CRISTOBAL,JOSE RENANTE PEPITO

Meter Number : 535230 GS6

Period : Sep 2017

Premise Address: SITIO KAPASAR TAC-AN BUDLAAN

Billing Address: SITIO KAPASAR TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 1,751.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80948853165

BC13/222.4/13400/0/10/10-19-2017/98

8,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792598368636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907189

79286511724

Date : 10-19-2017

BC13/222.4/13600/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7928651172-4

Collection Ref. Code : 1849-81-671-9

Customer Information----------

Name : GENGONI,DIESELYN MARIANO

Premise Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

Billing Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1069997	Pole No	:	0192286
Serial No	:	125283952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1274
Period From	:	09-18-2017	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	472	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.19
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		48.09
CURRENT BILL - OCTOBER 2017		319.60
TOTAL AMOUNT DUE		621.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 290.75

Your monthly electricity consumption chart

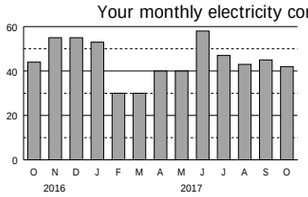

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.60		
Less : VAT	22.45		
Amount Net of VAT	297.15		
Less: BIR 2306	9.36		
BIR 2307	5.47	VATable Sales	271.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.64
Amount Due	282.32	VAT Zero Rated Sales	0.00
Add : VAT	22.45	VAT Amount	22.45
TOTAL AMOUNT DUE	304.77	TOTAL SALES	319.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792598368636

Collection Ref. Code : 1849-81-671-9
Account ID : 7928651172-4
Customer Name : GENGONI,DIESELYN MARIANO
Meter Number : MTR1069997
Period : Sep 2017

Premise Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN
Billing Address: BLK 5 LOT 7 KAPASAR HOMEOWNER'S ASSO. SITIO TAC-AN

TOTAL AMOUNT DUE : 621.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79286511724

BC13/222.4/13600/0/10/10-19-2017/98

8,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659134009084

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893981

65974267760

Date : 10-19-2017

BC13/222.4/13700/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597426776-0

Collection Ref. Code : 1849-93-350-2

Customer Information----------

Name : NABONITA,ELIZABETH ESTOSANE

Premise Address: KAPASAR HOA
Billing Address: KAPASAR HOA

TIN :

Metering Information----------

Meter No	:	508712 GS6	Pole No	:	0192286
Serial No	:	67237090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12359
Period From	:	09-18-2017	Prev Rdg	:	12122
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	122	Billed kWh	:	237

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,112.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,357.46
Transmission Charge	0.5056/kWh	119.83
System Loss Charge	0.8962/kWh	212.40
Sub-Total		1,689.69
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.35
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	60.36
Surcharge	0.02 of 5,812.50	116.25
Sub-Total		199.01
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		96.20
Transmission		4.30
System Loss		14.39
Distribution		81.98
Others		18.95
NPC/PSALM Adjustment		1.42
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
NPC Stranded Debts	0.0265/kWh	6.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	43.37
Sub-Total		369.69
CURRENT BILL - OCTOBER 2017		2,941.52
TOTAL AMOUNT DUE		6,053.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 2,700.00

Your monthly electricity consumption chart

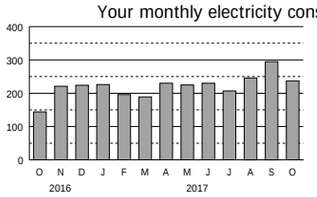

Avg Monthly Usage : 220.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,941.52		
Less : VAT	217.24		
Amount Net of VAT	2,724.28		
Less: BIR 2306	90.52		
BIR 2307	51.82	VATable Sales	2,571.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	152.45
Amount Due	2,581.94	VAT Zero Rated Sales	0.00
Add : VAT	217.24	VAT Amount	217.24
TOTAL AMOUNT DUE	2,799.18	TOTAL SALES	2,941.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659134009084

Collection Ref. Code : 1849-93-350-2
Account ID : 6597426776-0
Customer Name : NABONITA,ELIZABETH ESTOSANE
Meter Number : 508712 GS6
Period : Sep 2017

Premise Address: KAPASAR HOA
Billing Address: KAPASAR HOA

TOTAL AMOUNT DUE : 6,053.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65974267760

BC13/222.4/13700/0/10/10-19-2017/98

8,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562932369207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894518

56245000007

Date : 10-19-2017

BC13/222.4/13900/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5624500000-7

Collection Ref. Code : 1843-48-884-1

Customer Information----------

Name : VERALLO,ROVELYN SALA

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	440789GS6	Pole No	:	0192286
Serial No	:	93361508	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6194
Period From	:	09-18-2017	Prev Rdg	:	6045
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	222	Billed kWh	:	149

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,182.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	853.43
Transmission Charge	0.5056/kWh	75.33
System Loss Charge	0.8962/kWh	133.53
Sub-Total		1,062.29
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.95
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		75.69
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		60.48
Transmission		2.70
System Loss		9.05
Distribution		51.76
Others		5.94
NPC/PSALM Adjustment		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
NPC Stranded Debts	0.0265/kWh	3.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	27.27
Sub-Total		226.32
CURRENT BILL - OCTOBER 2017		1,795.64
TOTAL AMOUNT DUE		2,978.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 1,291.00

Your monthly electricity consumption chart

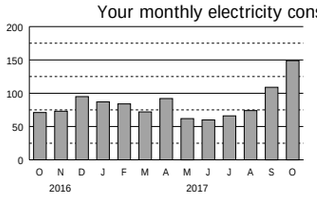

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.64		
Less : VAT	130.82		
Amount Net of VAT	1,664.82		
Less: BIR 2306	54.50		
BIR 2307	31.62	VATable Sales	1,569.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	95.50
Amount Due	1,578.70	VAT Zero Rated Sales	0.00
Add : VAT	130.82	VAT Amount	130.82
TOTAL AMOUNT DUE	1,709.52	TOTAL SALES	1,795.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/13900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562932369207

Collection Ref. Code : 1843-48-884-1
Account ID : 5624500000-7
Customer Name : VERALLO,ROVELYN SALA
Meter Number : 440789GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,978.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56245000007

BC13/222.4/13900/0/10/10-19-2017/98

8,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956361295756
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893047

95658100003

Date : 10-19-2017

BC13/222.4/14000/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565810000-3

Collection Ref. Code : 1843-63-050-8

Customer Information----------

Name : MAGLASANG,FRANCISCO R

Premise Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1170144	Pole No	:	0192286
Serial No	:	133497297	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	698
Period From	:	09-18-2017	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	236	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,422.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.8877/kWh	46.16
System Loss Charge	0.886/kWh	46.07
Sub-Total		390.07
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Charge	0.0943/kWh	4.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,422.50	28.45
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		21.12
Transmission		1.66
System Loss		3.03
Distribution		18.45
Others		4.53
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		82.76
CURRENT BILL - OCTOBER 2017		673.21
TOTAL AMOUNT DUE		2,095.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 620.00

Your monthly electricity consumption chart

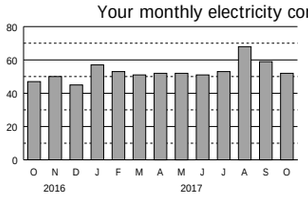

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.21		
Less : VAT	49.10		
Amount Net of VAT	624.11		
Less: BIR 2306	20.46		
BIR 2307	11.90	VATable Sales	590.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.66
Amount Due	591.75	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	640.85	TOTAL SALES	673.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956361295756

Collection Ref. Code : 1843-63-050-8
Account ID : 9565810000-3
Customer Name : MAGLASANG,FRANCISCO R
Meter Number : MTR1170144
Period : Aug 2017 to Sep 2017

Premise Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: KAPASAR LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,095.80 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95658100003

BC13/222.4/14000/0/10/10-19-2017/98

8,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642861199194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906722

64240200002

Date : 10-19-2017

BC13/222.4/14100/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6424020000-2

Collection Ref. Code : 1843-47-698-3

Customer Information----------

Name : TORRES,ELSA S

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	161231WS6	Pole No	:	0192286
Serial No	:	48681967	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14255
Period From	:	09-18-2017	Prev Rdg	:	14160
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	400	Billed kWh	:	95

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,201.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	544.13
Transmission Charge	0.8877/kWh	84.33
System Loss Charge	0.886/kWh	84.17
Sub-Total		712.63
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.96
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	24.20
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		57.21
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		38.57
Transmission		3.03
System Loss		5.54
Distribution		33.22
Others		4.90
NPC/PSALM Adjustment		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
NPC Stranded Debts	0.0265/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.39
Sub-Total		147.07
CURRENT BILL - OCTOBER 2017		1,193.74
TOTAL AMOUNT DUE		2,395.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 1,300.00

Your monthly electricity consumption chart

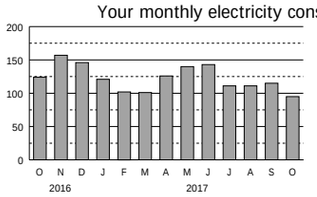

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.74		
Less : VAT	85.83		
Amount Net of VAT	1,107.91		
Less: BIR 2306	35.77		
BIR 2307	21.09	VATable Sales	1,046.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	61.24
Amount Due	1,051.05	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,136.88	TOTAL SALES	1,193.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642861199194

Collection Ref. Code : 1843-47-698-3
Account ID : 6424020000-2
Customer Name : TORRES,ELSA S
Meter Number : 161231WS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,395.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64240200002

BC13/222.4/14100/0/10/10-19-2017/98

8,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767905910454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897149

76710200007

Date : 10-19-2017

BC13/222.4/14200/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671020000-7

Collection Ref. Code : 1841-93-935-8

Customer Information----------

Name : MORALES,ROY C

Premise Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140071	Pole No	:	0192286
Serial No	:	40094861	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5922
Period From	:	09-18-2017	Prev Rdg	:	5526
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	300	Billed kWh	:	396

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,207.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,268.17
Transmission Charge	0.8877/kWh	351.53
System Loss Charge	0.886/kWh	350.86
Sub-Total		2,970.56
Distribution Charges		
Distribution Charge	1.7506/kWh	693.24
Supply Charge	0.4118/kWh	163.07
Metering Charge	0.6989/kWh	276.76
	5.00/month	5.00
Sub-Total		1,138.07
Others		
Subsidy on Lifeline Charge	0.0943/kWh	37.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	100.86
Surcharge	0.02 of 9,834.50	196.69
Sub-Total		334.97
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		160.74
Transmission		12.62
System Loss		23.11
Distribution		136.57
Others		32.09
NPC/PSALM Adjustment		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	61.81
Environmental Charge	0.0025/kWh	0.99
NPC Stranded Contract Costs	0.1938/kWh	76.74
NPC Stranded Debts	0.0265/kWh	10.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	72.47
Sub-Total		623.33
CURRENT BILL - OCTOBER 2017		5,066.93
TOTAL AMOUNT DUE		10,274.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 4,627.00

Your monthly electricity consumption chart

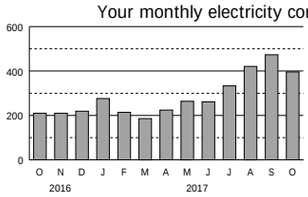

Avg Monthly Usage : 283.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,066.93		
Less : VAT	367.50		
Amount Net of VAT	4,699.43		
Less: BIR 2306	153.15		
BIR 2307	89.54	VATable Sales	4,443.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	255.83
Amount Due	4,456.74	VAT Zero Rated Sales	0.00
Add : VAT	367.50	VAT Amount	367.50
TOTAL AMOUNT DUE	4,824.24	TOTAL SALES	5,066.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767905910454

Collection Ref. Code : 1841-93-935-8
Account ID : 7671020000-7
Customer Name : MORALES,ROY C
Meter Number : MTR1140071
Period : Sep 2017

Premise Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: 11007, LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 10,274.43 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76710200007 BC13/222.4/14200/0/10/10-19-2017/98 8,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616791496375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896931

61678100001

Date : 10-19-2017

BC13/222.4/14500/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167810000-1

Collection Ref. Code : 1823-75-293-4

Customer Information----------

Name : ULLAMOT,ANDY I

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1071745	Pole No	:	0192272
Serial No	:	125285318	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	56
Period From	:	09-18-2017	Prev Rdg	:	36
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	400	Billed kWh	:	20

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		145.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	114.55
Transmission Charge	0.5056/kWh	10.11
System Loss Charge	0.8962/kWh	17.92
Sub-Total		142.58
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 199.81	- 199.81
NPC/PSALM Adjustment	0.2547/kWh	5.09
Surcharge	0.02 of 145.50	2.91
Sub-Total		- 191.81
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		8.12
Transmission		0.36
System Loss		1.21
Distribution		7.47
Others		- 16.20
NPC/PSALM Adjustment		0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
NPC Stranded Debts	0.0265/kWh	0.53
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.66
Sub-Total		12.42
CURRENT BILL - OCTOBER 2017		25.42
TOTAL AMOUNT DUE		170.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 27, 2016 - 65.00

Your monthly electricity consumption chart

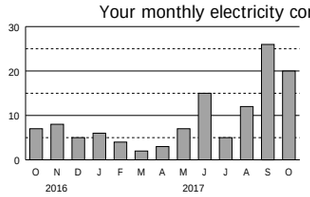

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.42		
Less : VAT	1.08		
Amount Net of VAT	24.34		
Less: BIR 2306	0.45		
BIR 2307	0.26	VATable Sales	13.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	11.34
Amount Due	23.63	VAT Zero Rated Sales	0.00
Add : VAT	1.08	VAT Amount	1.08
TOTAL AMOUNT DUE	24.71	TOTAL SALES	25.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616791496375

Collection Ref. Code : 1823-75-293-4
Account ID : 6167810000-1
Customer Name : ULLAMOT,ANDY I
Meter Number : MTR1071745
Period : Jun 2017 to Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 170.75 Overdue Bill : 4

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61678100001 BC13/222.4/14500/0/10/10-19-2017/98 8,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197046337172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909292

19778100008

Date : 10-19-2017

BC13/222.4/14800/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977810000-8

Collection Ref. Code : 1843-84-095-2

Customer Information----------

Name : MASUCOL,GRETA MAQUILAN

Premise Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	444446 GS6	Pole No	:	0192272
Serial No	:	58137027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3425
Period From	:	09-18-2017	Prev Rdg	:	3375
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	572	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 185.40
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 16.07
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.74
CURRENT BILL - OCTOBER 2017		375.89
TOTAL AMOUNT DUE		559.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 973.00

Your monthly electricity consumption chart

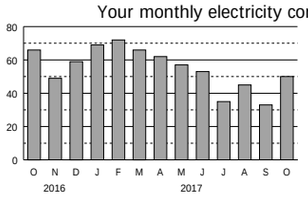

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	375.89		
Less : VAT	26.23		
Amount Net of VAT	349.66		
Less: BIR 2306	10.94		
BIR 2307	6.43	VATable Sales	319.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.51
Amount Due	332.29	VAT Zero Rated Sales	0.00
Add : VAT	26.23	VAT Amount	26.23
TOTAL AMOUNT DUE	358.52	TOTAL SALES	375.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/14800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197046337172

Collection Ref. Code : 1843-84-095-2

Account ID : 1977810000-8

Customer Name : MASUCOL,GRETA MAQUILAN

Meter Number : 444446 GS6

Period : Sep 2017

Premise Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: LOT 2 BLOCK 4 SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 559.66 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19778100008 BC13/222.4/14800/0/10/10-19-2017/98 8,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371026738886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898613

37163556600

Date : 10-19-2017

BC13/222.4/15400/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716355660-0

Collection Ref. Code : 1857-21-050-6

Customer Information----------

Name : RECAPLAZA,JOSEPH CANETE

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1016304	Pole No	:	1367866
Serial No	:	121759206	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1539
Period From	:	09-18-2017	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	118	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 11.65
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.92
CURRENT BILL - OCTOBER 2017		464.74
TOTAL AMOUNT DUE		795.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 227.00

Your monthly electricity consumption chart

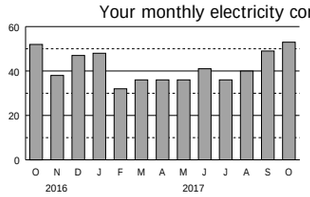

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.74		
Less : VAT	33.16		
Amount Net of VAT	431.58		
Less: BIR 2306	13.81		
BIR 2307	8.04	VATable Sales	398.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.76
Amount Due	409.73	VAT Zero Rated Sales	0.00
Add : VAT	33.16	VAT Amount	33.16
TOTAL AMOUNT DUE	442.89	TOTAL SALES	464.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371026738886

Collection Ref. Code : 1857-21-050-6

Account ID : 3716355660-0

Customer Name : RECAPLAZA,JOSEPH CANETE

Meter Number : MTR1016304

Period : Sep 2017

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 795.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37163556600

BC13/222.4/15400/0/10/10-19-2017/98

8,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746153402768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907562

74682386359

Date : 10-19-2017

BC13/222.4/15500/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7468238635-9

Collection Ref. Code : 1857-20-737-8

Customer Information----------

Name : NAVIDAD,LORENA FLORES

Premise Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY

Billing Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014611 EFS6	Pole No	:	1367866
Serial No	:	121447661	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1847
Period From	:	09-18-2017	Prev Rdg	:	1801
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	113	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		587.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 162.36
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 13.79
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		53.28
CURRENT BILL - OCTOBER 2017		355.50
TOTAL AMOUNT DUE		943.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,020.00

Your monthly electricity consumption chart

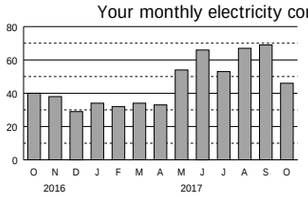

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	355.50		
Less : VAT	25.16		
Amount Net of VAT	330.34		
Less: BIR 2306	10.47		
BIR 2307	6.09	VATable Sales	302.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.12
Amount Due	313.78	VAT Zero Rated Sales	0.00
Add : VAT	25.16	VAT Amount	25.16
TOTAL AMOUNT DUE	338.94	TOTAL SALES	355.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746153402768

Collection Ref. Code : 1857-20-737-8
Account ID : 7468238635-9
Customer Name : NAVIDAD,LORENA FLORES
Meter Number : 014611 EFS6
Period : Sep 2017

Premise Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY
Billing Address: TAC-AN, KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 943.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74682386359

BC13/222.4/15500/0/10/10-19-2017/98

8,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526443727301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901762

52635599716

Date : 10-19-2017

BC13/222.4/15700/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5263559971-6

Collection Ref. Code : 1857-20-995-8

Customer Information----------

Name : REQUIERON,JOSE JONATHAN ESPINOSA

Premise Address: TAC-AN KAPASAR BUDLAAN, CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	015020 EFS6	Pole No	:	1367866
Serial No	:	94720462	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1764
Period From	:	09-18-2017	Prev Rdg	:	1727
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.24	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	212.21
Transmission Charge	0.5056/kWh	18.73
System Loss Charge	0.8962/kWh	33.20
Sub-Total		264.14
Distribution Charges		
Distribution Charge	1.7506/kWh	64.86
Supply Charge	0.4118/kWh	15.26
Metering Charge	0.6989/kWh	25.89
	5.00/month	5.00
Sub-Total		111.01
Others		
Subsidy on Lifeline Discount	-0.5 of 375.15	- 187.58
NPC/PSALM Adjustment	0.2547/kWh	9.44
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 169.06
Government Charges		
Franchise Tax - Local		1.55
Value Added Tax		
Generation		15.05
Transmission		0.68
System Loss		2.25
Distribution		13.32
Others		- 14.37
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.78
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.18
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.78
Sub-Total		39.51
CURRENT BILL - OCTOBER 2017		245.60
TOTAL AMOUNT DUE		472.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 227.00

Your monthly electricity consumption chart

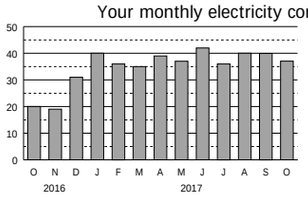

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.60		
Less : VAT	17.15		
Amount Net of VAT	228.45		
Less: BIR 2306	7.17		
BIR 2307	4.15	VATable Sales	206.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.36
Amount Due	217.13	VAT Zero Rated Sales	0.00
Add : VAT	17.15	VAT Amount	17.15
TOTAL AMOUNT DUE	234.28	TOTAL SALES	245.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526443727301

Collection Ref. Code : 1857-20-995-8

Account ID : 5263559971-6

Customer Name : REQUIERON,JOSE JONATHAN ESPINOSA

Meter Number : 015020 EFS6

Period : Sep 2017

Premise Address: TAC-AN KAPASAR BUDLAAN, CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 472.52

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52635599716

BC13/222.4/15700/0/10/10-19-2017/98

8,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388757218211
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905056

38810014431

Date : 10-19-2017

BC13/222.4/15800/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3881001443-1

Collection Ref. Code : 1861-43-167-8

Customer Information----------

Name : FLORES,BRYAN CAMELLO

Premise Address: KAPASAR NHA BUDLAAN, CEBU CITY
Billing Address: KAPASAR NHA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068822	Pole No	:	1367866
Serial No	:	121451307	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3959
Period From	:	09-18-2017	Prev Rdg	:	3790
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	354	Billed kWh	:	169

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		904.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	967.98
Transmission Charge	0.5056/kWh	85.45
System Loss Charge	0.8962/kWh	151.46
Sub-Total		1,204.89
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	43.04
Surcharge	0.02 of 904.00	18.08
Sub-Total		77.09
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		68.59
Transmission		3.06
System Loss		10.26
Distribution		58.63
Others		5.68
NPC/PSALM Adjustment		1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
NPC Stranded Debts	0.0265/kWh	4.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.93
Sub-Total		255.47
CURRENT BILL - OCTOBER 2017		2,026.00
TOTAL AMOUNT DUE		2,930.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 22, 2017 - 3,000.00

Your monthly electricity consumption chart

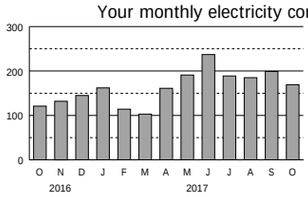

Avg Monthly Usage : 162.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.00		
Less : VAT	147.23		
Amount Net of VAT	1,878.77		
Less: BIR 2306	61.34		
BIR 2307	35.68	VATable Sales	1,770.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	108.24
Amount Due	1,781.75	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,928.98	TOTAL SALES	2,026.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388757218211

Collection Ref. Code : 1861-43-167-8
Account ID : 3881001443-1
Customer Name : FLORES,BRYAN CAMELLO
Meter Number : MTR1068822
Period : Sep 2017

Premise Address: KAPASAR NHA BUDLAAN, CEBU CITY
Billing Address: KAPASAR NHA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,930.19 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38810014431

BC13/222.4/15800/0/10/10-19-2017/98

8,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624301458098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899688

62445093826

Date : 10-19-2017

BC13/222.4/15900/1367866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244509382-6

Collection Ref. Code : 1861-37-155-1

Customer Information----------

Name : VILLEGAS,ADELFA MILLAN

Premise Address: KAPASAR PHASE 2 BUDLAAN, CEBU CITY

Billing Address: KAPASAR PHASE 2 BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070700	Pole No	:	1367866
Serial No	:	40017328	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2558
Period From	:	09-18-2017	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	218	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 2,032.00	40.64
Sub-Total		- 23.13
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 1.48
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		124.02
CURRENT BILL - OCTOBER 2017		955.11
TOTAL AMOUNT DUE		1,986.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 1,000.00

Your monthly electricity consumption chart

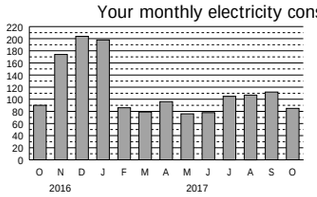

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.11		
Less : VAT	70.03		
Amount Net of VAT	885.08		
Less: BIR 2306	29.18		
BIR 2307	16.75	VATable Sales	831.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.99
Amount Due	839.15	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	909.18	TOTAL SALES	955.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/15900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624301458098

Collection Ref. Code : 1861-37-155-1
Account ID : 6244509382-6
Customer Name : VILLEGAS,ADELFA MILLAN
Meter Number : MTR1070700
Period : Sep 2017

Premise Address: KAPASAR PHASE 2 BUDLAAN, CEBU CITY
Billing Address: KAPASAR PHASE 2 BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,986.87 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62445093826

BC13/222.4/15900/0/10/10-19-2017/98

8,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197288358535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19761697929

1011909069

Date : 10-19-2017

BC13/222.4/16100/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976169792-9

Collection Ref. Code : 1859-26-743-2

Customer Information----------

Name : BAGUIO,PRETCHE JANE GADAYAN

Premise Address: BLK 6 LOT 3 KAPASAR BUDLAAN, CEBU CITY
Billing Address: BLK 6 LOT 3 KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1011753	Pole No	:	1367824
Serial No	:	83348175	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3015
Period From	:	09-18-2017	Prev Rdg	:	2879
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	283	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,729.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		82.08
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		6.99
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		208.27
CURRENT BILL - OCTOBER 2017		1,654.09
TOTAL AMOUNT DUE		3,383.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 1,705.00

Your monthly electricity consumption chart

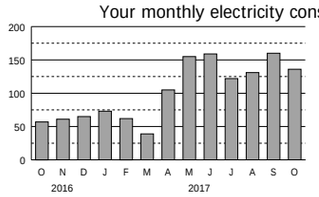

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.09		
Less : VAT	121.01		
Amount Net of VAT	1,533.08		
Less: BIR 2306	50.42		
BIR 2307	29.13	VATable Sales	1,445.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.26
Amount Due	1,453.53	VAT Zero Rated Sales	0.00
Add : VAT	121.01	VAT Amount	121.01
TOTAL AMOUNT DUE	1,574.54	TOTAL SALES	1,654.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197288358535

Collection Ref. Code : 1859-26-743-2
Account ID : 1976169792-9
Customer Name : BAGUIO,PRETCHE JANE GADAYAN
Meter Number : MTR1011753
Period : Sep 2017

Premise Address: BLK 6 LOT 3 KAPASAR BUDLAAN, CEBU CITY
Billing Address: BLK 6 LOT 3 KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,383.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19761697929 BC13/222.4/16100/0/10/10-19-2017/98 8,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669415906635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897524

66931907076

Date : 10-19-2017

BC13/222.4/16200/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6693190707-6

Collection Ref. Code : 1861-31-962-2

Customer Information----------

Name : ARCENAL,ALFREDO JR. TERO

Premise Address: KAPASAR TAC-AN BUDLAAN, CEBU CITY

Billing Address: KAPASAR TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1053734	Pole No	:	1367824
Serial No	:	121450082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2896
Period From	:	09-18-2017	Prev Rdg	:	2862
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	213	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 157.27
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.43
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.03
CURRENT BILL - OCTOBER 2017		223.44
TOTAL AMOUNT DUE		544.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 345.00

Your monthly electricity consumption chart

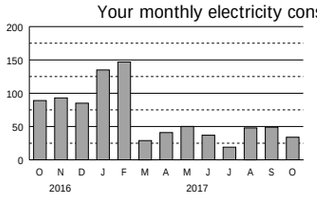

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.44		
Less : VAT	15.51		
Amount Net of VAT	207.93		
Less: BIR 2306	6.47		
BIR 2307	3.78	VATable Sales	187.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.52
Amount Due	197.68	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	213.19	TOTAL SALES	223.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669415906635

Collection Ref. Code : 1861-31-962-2

Account ID : 6693190707-6

Customer Name : ARCENAL,ALFREDO JR. TERO

Meter Number : MTR1053734

Period : Sep 2017

Premise Address: KAPASAR TAC-AN BUDLAAN, CEBU CITY

Billing Address: KAPASAR TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 544.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66931907076

BC13/222.4/16200/0/10/10-19-2017/98

8,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207465247834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893048

20797501796

Date : 10-19-2017

BC13/222.4/16300/1367824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2079750179-6

Collection Ref. Code : 1861-31-911-8

Customer Information----------

Name : JUMAG,CANDIDA PATENO

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047367	Pole No	:	1367824
Serial No	:	121452008	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4220
Period From	:	09-18-2017	Prev Rdg	:	3953
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	232	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,324.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		139.71
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		11.14
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		405.56
CURRENT BILL - OCTOBER 2017(ESTIMATE)		3,217.83
TOTAL AMOUNT DUE		5,541.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,866.00

Your monthly electricity consumption chart

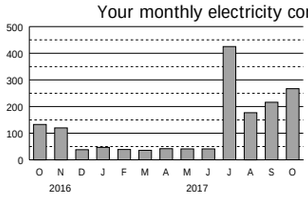

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,217.83		
Less : VAT	234.45		
Amount Net of VAT	2,983.38		
Less: BIR 2306	97.69		
BIR 2307	56.67	VATable Sales	2,812.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.11
Amount Due	2,829.02	VAT Zero Rated Sales	0.00
Add : VAT	234.45	VAT Amount	234.45
TOTAL AMOUNT DUE	3,063.47	TOTAL SALES	3,217.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207465247834

Collection Ref. Code : 1861-31-911-8
Account ID : 2079750179-6
Customer Name : JUMAG,CANDIDA PATENO
Meter Number : MTR1047367
Period : Sep 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 5,541.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20797501796 BC13/222.4/16300/0/10/10-19-2017/98 8,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625244370538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900254

62592852586

Date : 10-19-2017

BC13/222.4/16350/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6259285258-6

Collection Ref. Code : 1863-22-404-1

Customer Information----------

Name : MERIZ,SARISA CASUCOT

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1061749	Pole No	:	1388655
Serial No	:	40044408	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1528
Period From	:	09-18-2017	Prev Rdg	:	1403
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	113	Billed kWh	:	125

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	715.96
Transmission Charge	0.5056/kWh	63.20
System Loss Charge	0.8962/kWh	112.03
Sub-Total		891.19
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.84
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		50.73
Transmission		2.27
System Loss		7.58
Distribution		43.52
Others		5.75
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
NPC Stranded Debts	0.0265/kWh	3.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.88
Sub-Total		190.77
CURRENT BILL - OCTOBER 2017		1,514.45
TOTAL AMOUNT DUE		2,823.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,226.00

Your monthly electricity consumption chart

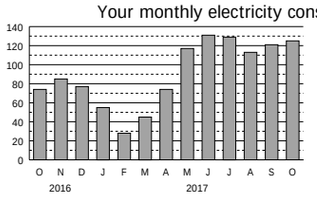

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.45		
Less : VAT	110.60		
Amount Net of VAT	1,403.85		
Less: BIR 2306	46.08		
BIR 2307	26.67	VATable Sales	1,323.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.17
Amount Due	1,331.10	VAT Zero Rated Sales	0.00
Add : VAT	110.60	VAT Amount	110.60
TOTAL AMOUNT DUE	1,441.70	TOTAL SALES	1,514.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16350/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625244370538

Collection Ref. Code : 1863-22-404-1
Account ID : 6259285258-6
Customer Name : MERIZ,SARISA CASUCOT
Meter Number : MTR1061749
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,823.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62592852586

BC13/222.4/16350/0/10/10-19-2017/98

8,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361205270838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895006

36173547377

Date : 10-19-2017

BC13/222.4/16400/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3617354737-7

Collection Ref. Code : 1859-30-563-6

Customer Information----------

Name : GUZMAN,MARVIE CANETE

Premise Address: SITIO KAPASAR BUDLA-AN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009011	Pole No	:	1367845
Serial No	:	121576001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2866
Period From	:	09-18-2017	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	118	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 112.41
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.90
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		92.87
CURRENT BILL - OCTOBER 2017		684.81
TOTAL AMOUNT DUE		1,216.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 690.00

Your monthly electricity consumption chart

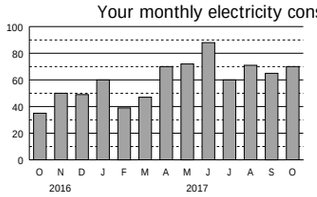

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.81		
Less : VAT	49.08		
Amount Net of VAT	635.73		
Less: BIR 2306	20.45		
BIR 2307	11.93	VATable Sales	591.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.79
Amount Due	603.35	VAT Zero Rated Sales	0.00
Add : VAT	49.08	VAT Amount	49.08
TOTAL AMOUNT DUE	652.43	TOTAL SALES	684.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361205270838

Collection Ref. Code : 1859-30-563-6
Account ID : 3617354737-7
Customer Name : GUZMAN,MARVIE CANETE
Meter Number : MTR1009011
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLA-AN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,216.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36173547377

BC13/222.4/16400/0/10/10-19-2017/98

8,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668932379272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896943

66871827870

Date : 10-19-2017

BC13/222.4/16500/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687182787-0

Collection Ref. Code : 1861-32-122-8

Customer Information----------

Name : BATATAS,FERDINAND BARCELONIA

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066235	Pole No	:	1367845
Serial No	:	125294001	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4331
Period From	:	09-18-2017	Prev Rdg	:	4136
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	118	Billed kWh	:	195

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,963.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,116.90
Transmission Charge	0.5056/kWh	98.59
System Loss Charge	0.8962/kWh	174.76
Sub-Total		1,390.25
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.39
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.67
Surcharge	0.02 of 4,219.00	84.38
Sub-Total		152.48
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		79.16
Transmission		3.53
System Loss		11.83
Distribution		67.56
Others		14.23
NPC/PSALM Adjustment		1.16
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
NPC Stranded Debts	0.0265/kWh	5.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.69
Sub-Total		302.84
CURRENT BILL - OCTOBER 2017		2,408.53
TOTAL AMOUNT DUE		4,372.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 5, 2017 - 2,255.00

Your monthly electricity consumption chart

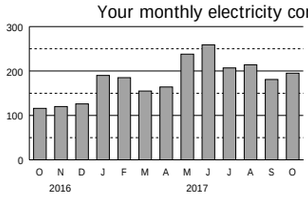

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,408.53		
Less : VAT	177.47		
Amount Net of VAT	2,231.06		
Less: BIR 2306	73.94		
BIR 2307	42.43	VATable Sales	2,105.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	125.37
Amount Due	2,114.69	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,292.16	TOTAL SALES	2,408.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668932379272

Collection Ref. Code : 1861-32-122-8

Account ID : 6687182787-0

Customer Name : BATATAS,FERDINAND BARCELONIA

Meter Number : MTR1066235

Period : Sep 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,372.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66871827870

BC13/222.4/16500/0/10/10-19-2017/98

8,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743245013527

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

7430020008

BILLING STATEMENT

1011906481

Date : 10-19-2017

BC13/222.4/16900/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430020000-8

Collection Ref. Code : 1819-66-101-6

Customer Information----------

Name : LABITAD,BEATRIZ

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	326276 GS6	Pole No	:	0055092
Serial No	:	41619986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4473
Period From	:	09-18-2017	Prev Rdg	:	4410
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	75	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 92.77
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 7.90
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		84.72
CURRENT BILL - OCTOBER 2017		626.37
TOTAL AMOUNT DUE		1,529.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 10, 2017 - 1,000.00

Your monthly electricity consumption chart

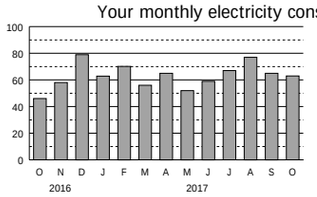

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	626.37		
Less : VAT	45.25		
Amount Net of VAT	581.12		
Less: BIR 2306	18.87		
BIR 2307	10.91	VATable Sales	541.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.47
Amount Due	551.34	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	596.59	TOTAL SALES	626.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/16900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743245013527

Collection Ref. Code : 1819-66-101-6
Account ID : 7430020000-8
Customer Name : LABITAD,BEATRIZ
Meter Number : 326276 GS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 1,529.53 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7430020008

BC13/222.4/16900/0/10/10-19-2017/98

8,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074553950804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900703

07458100000

Date : 10-19-2017

BC13/222.4/17000/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745810000-0

Collection Ref. Code : 1831-48-776-4

Customer Information----------

Name : LAGAAC,MERCEDITA N

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	MTR1226626	Pole No	:	0055092
Serial No	:	41019326	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	440
Period From	:	09-18-2017	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	145	Billed kWh	:	135

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	773.24
Transmission Charge	0.5056/kWh	68.26
System Loss Charge	0.8962/kWh	120.99
Sub-Total		962.49
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.73
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.38
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		76.00
Government Charges		
Franchise Tax - Local		10.72
Value Added Tax		
Generation		54.80
Transmission		2.45
System Loss		8.18
Distribution		46.95
Others		6.28
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
NPC Stranded Debts	0.0265/kWh	3.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.71
Sub-Total		206.05
CURRENT BILL - OCTOBER 2017		1,635.81
TOTAL AMOUNT DUE		3,078.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,578.00

Your monthly electricity consumption chart

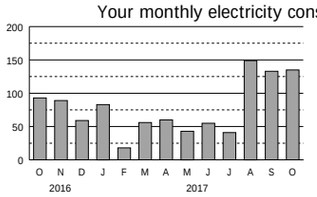

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.81		
Less : VAT	119.47		
Amount Net of VAT	1,516.34		
Less: BIR 2306	49.79		
BIR 2307	28.81	VATable Sales	1,429.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	86.58
Amount Due	1,437.74	VAT Zero Rated Sales	0.00
Add : VAT	119.47	VAT Amount	119.47
TOTAL AMOUNT DUE	1,557.21	TOTAL SALES	1,635.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074553950804

Collection Ref. Code : 1831-48-776-4

Account ID : 0745810000-0

Customer Name : LAGAAC,MERCEDITA N

Meter Number : MTR1226626

Period : Sep 2017

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TOTAL AMOUNT DUE : 3,078.61

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07458100000

BC13/222.4/17000/0/10/10-19-2017/98

8,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223983351959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899244

22349100002

Date : 10-19-2017

BC13/222.4/17200/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234910000-2

Collection Ref. Code : 1815-41-965-2

Customer Information----------

Name : CORDOVA,JOSEPH TM N.

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Period To	:	10-18-2017	Pres Rdg	:	
Period From	:	09-18-2017	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.23	Registered	:	
Conn Load	:	150	Billed kWh	:	187

Additional Metering Information ----------

Meter No	:	BSV1701530	Pole No	:	0055092
Serial No	:	41021700	Multiplier	:	1
Period To	:	10-18-2017	Pres Reading	:	181
Period From	:	09-19-2017	Prev Reading	:	0
No of Days	:	29	Consumption	:	181
Meter No	:	114096DS6	Pole No	:	0055092
Serial No	:	15741585	Multiplier	:	1
Period To	:	09-19-2017	Pres Reading	:	11289
Period From	:	09-18-2017	Prev Reading	:	11283
No of Days	:	1	Consumption	:	6

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,293.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,071.08
Transmission Charge	0.5056/kWh	94.55
System Loss Charge	0.8962/kWh	167.59
Sub-Total		1,333.22
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	47.63
Surcharge	0.02 of 2,293.00	45.86
Sub-Total		111.16
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		75.91
Transmission		3.39
System Loss		11.34
Distribution		64.81
Others		9.41
NPC/PSALM Adjustment		1.12
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
NPC Stranded Debts	0.0265/kWh	4.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.22
Sub-Total		285.94
CURRENT BILL - OCTOBER 2017		2,270.38
TOTAL AMOUNT DUE		4,563.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,892.00

Your monthly electricity consumption chart

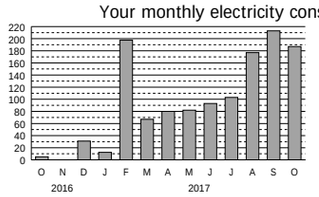

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,270.38		
Less : VAT	165.98		
Amount Net of VAT	2,104.40		
Less: BIR 2306	69.18		
BIR 2307	39.99	VATable Sales	1,984.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	119.96
Amount Due	1,995.23	VAT Zero Rated Sales	0.00
Add : VAT	165.98	VAT Amount	165.98
TOTAL AMOUNT DUE	2,161.21	TOTAL SALES	2,270.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223983351959

Collection Ref. Code : 1815-41-965-2

Account ID : 2234910000-2

Customer Name : CORDOVA,JOSEPH TM N.

Meter Number : MTR1226626

Period : Sep 2017

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 4,563.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22349100002

BC13/222.4/17200/0/10/10-19-2017/98

8,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255002217706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892723

25580277413

Date : 10-19-2017

BC13/222.4/17500/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558027741-3

Collection Ref. Code : 1859-40-587-8

Customer Information----------

Name : OTARRA,GERELINE TORREFIEL

Premise Address: SITIO TAYONG BANILAD,CEBU CITY

Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226944	Pole No	:	0055092
Serial No	:	41019644	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	873
Period From	:	09-18-2017	Prev Rdg	:	599
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	291	Billed kWh	:	274

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,175.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,569.39
Transmission Charge	0.5056/kWh	138.53
System Loss Charge	0.8962/kWh	245.56
Sub-Total		1,953.48
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.84
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	69.79
Surcharge	0.02 of 3,175.50	63.51
Sub-Total		159.19
Government Charges		
Franchise Tax - Local		21.76
Value Added Tax		
Generation		111.23
Transmission		4.97
System Loss		16.64
Distribution		94.68
Others		13.34
NPC/PSALM Adjustment		1.64
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
NPC Stranded Debts	0.0265/kWh	7.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	50.14
Sub-Total		418.23
CURRENT BILL - OCTOBER 2017		3,319.89
TOTAL AMOUNT DUE		6,495.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,632.00

Your monthly electricity consumption chart

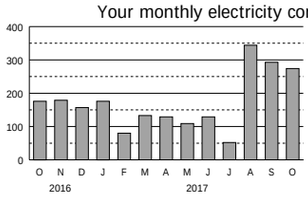

Avg Monthly Usage : 171.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,319.89		
Less : VAT	242.50		
Amount Net of VAT	3,077.39		
Less: BIR 2306	101.05		
BIR 2307	58.47	VATable Sales	2,901.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	175.73
Amount Due	2,917.87	VAT Zero Rated Sales	0.00
Add : VAT	242.50	VAT Amount	242.50
TOTAL AMOUNT DUE	3,160.37	TOTAL SALES	3,319.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255002217706

Collection Ref. Code : 1859-40-587-8
Account ID : 2558027741-3
Customer Name : OTARRA,GERELINE TORREFIEL
Meter Number : MTR1226944
Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD,CEBU CITY
Billing Address: SITIO TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 6,495.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25580277413

BC13/222.4/17500/0/10/10-19-2017/98

8,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054474313498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892404

05496070045

Date : 10-19-2017

BC13/222.4/17600/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549607004-5

Collection Ref. Code : 1859-84-044-2

Customer Information----------

Name : SASING,EUFEMIA REPONTE

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049779	Pole No	:	0055092
Serial No	:	125284857	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2640
Period From	:	09-18-2017	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	350	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		103.08
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		8.56
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		276.19
CURRENT BILL - OCTOBER 2017		2,192.60
TOTAL AMOUNT DUE		4,186.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 2,100.00

Your monthly electricity consumption chart

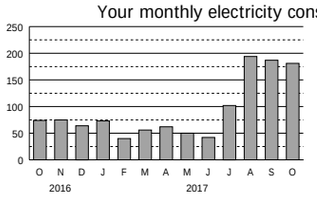

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,192.60		
Less : VAT	160.11		
Amount Net of VAT	2,032.49		
Less: BIR 2306	66.71		
BIR 2307	38.62	VATable Sales	1,916.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.08
Amount Due	1,927.16	VAT Zero Rated Sales	0.00
Add : VAT	160.11	VAT Amount	160.11
TOTAL AMOUNT DUE	2,087.27	TOTAL SALES	2,192.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054474313498

Collection Ref. Code : 1859-84-044-2

Account ID : 0549607004-5

Customer Name : SASING,EUFEMIA REPONTE

Meter Number : MTR1049779

Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,186.36 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05496070045 BC13/222.4/17600/0/10/10-19-2017/98 8,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066692685593
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897107

06659352261

Date : 10-19-2017

BC13/222.4/17800/0055092/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0665935226-1

Collection Ref. Code : 1861-43-341-7

Customer Information----------

Name : LABITAD,DELSA OBENITA

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1083205	Pole No	:	0055092
Serial No	:	40041565	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1203
Period From	:	09-18-2017	Prev Rdg	:	1147
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	120	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.99
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.90
CURRENT BILL - OCTOBER 2017		484.31
TOTAL AMOUNT DUE		784.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 455.00

Your monthly electricity consumption chart

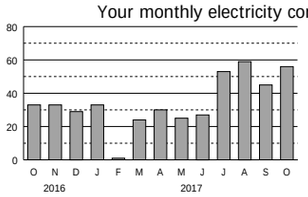

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.31		
Less : VAT	34.32		
Amount Net of VAT	449.99		
Less: BIR 2306	14.30		
BIR 2307	8.37	VATable Sales	415.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	427.32	VAT Zero Rated Sales	0.00
Add : VAT	34.32	VAT Amount	34.32
TOTAL AMOUNT DUE	461.64	TOTAL SALES	484.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/17800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066692685593

Collection Ref. Code : 1861-43-341-7
Account ID : 0665935226-1
Customer Name : LABITAD,DELSA OBENITA
Meter Number : MTR1083205
Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 784.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06659352261

BC13/222.4/17800/0/10/10-19-2017/98

8,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855506752258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892749

85519100003

Date : 10-19-2017

BC13/222.4/18200/0055100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551910000-3

Collection Ref. Code : 1845-66-866-9

Customer Information----------

Name : LABITAD,ANTONIO N

Premise Address: SITIO TAYONG BANILAD CEBU CITY

Billing Address: SITIO TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	485141GS6	Pole No	:	0055100
Serial No	:	53034451	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11191
Period From	:	09-18-2017	Prev Rdg	:	11053
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	333	Billed kWh	:	138

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	790.42
Transmission Charge	0.5056/kWh	69.77
System Loss Charge	0.8962/kWh	123.68
Sub-Total		983.87
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.15
Surcharge	0.02 of 1,955.00	39.10
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		56.03
Transmission		2.50
System Loss		8.38
Distribution		47.98
Others		7.58
NPC/PSALM Adjustment		0.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
NPC Stranded Debts	0.0265/kWh	3.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.25
Sub-Total		211.86
CURRENT BILL - OCTOBER 2017		1,682.88
TOTAL AMOUNT DUE		3,638.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,129.00

Your monthly electricity consumption chart

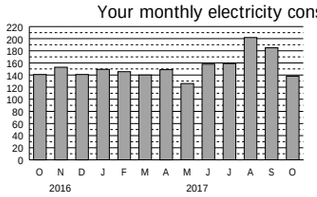

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,682.88		
Less : VAT	123.29		
Amount Net of VAT	1,559.59		
Less: BIR 2306	51.38		
BIR 2307	29.64	VATable Sales	1,471.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	88.57
Amount Due	1,478.57	VAT Zero Rated Sales	0.00
Add : VAT	123.29	VAT Amount	123.29
TOTAL AMOUNT DUE	1,601.86	TOTAL SALES	1,682.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855506752258

Collection Ref. Code : 1845-66-866-9

Account ID : 8551910000-3

Customer Name : LABITAD,ANTONIO N

Meter Number : 485141GS6

Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD CEBU CITY

Billing Address: SITIO TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 3,638.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85519100003 BC13/222.4/18200/0/10/10-19-2017/98 8,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216820595068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896199

21600200006

Date : 10-19-2017

BC13/222.4/18500/0055100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2160020000-6

Collection Ref. Code : 1841-83-074-7

Customer Information----------

Name : CANJA,EMELY B

Premise Address: TAC-AN, BUDLAAN TALAMBAN CEBU CITY
Billing Address: TAC-AN, BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	477225 GS6	Pole No	:	0055100
Serial No	:	55767346	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3076
Period From	:	09-18-2017	Prev Rdg	:	2994
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,133.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 1,134.00	22.68
Sub-Total		- 38.86
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 3.42
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		117.53
CURRENT BILL - OCTOBER 2017		902.92
TOTAL AMOUNT DUE		2,036.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 540.00

Your monthly electricity consumption chart

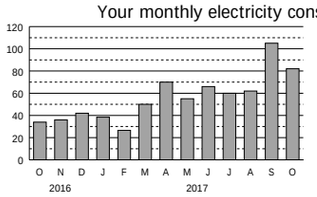

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	902.92		
Less : VAT	65.56		
Amount Net of VAT	837.36		
Less: BIR 2306	27.32		
BIR 2307	15.83	VATable Sales	785.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.97
Amount Due	794.21	VAT Zero Rated Sales	0.00
Add : VAT	65.56	VAT Amount	65.56
TOTAL AMOUNT DUE	859.77	TOTAL SALES	902.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216820595068

Collection Ref. Code : 1841-83-074-7
Account ID : 2160020000-6
Customer Name : CANJA,EMELY B
Meter Number : 477225 GS6
Period : Sep 2017

Premise Address: TAC-AN, BUDLAAN TALAMBAN CEBU CITY
Billing Address: TAC-AN, BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 2,036.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21600200006

BC13/222.4/18500/0/10/10-19-2017/98

8,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847618440950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909855

84771817859

Date : 10-19-2017

BC13/222.4/18600/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8477181785-9

Collection Ref. Code : 1855-36-575-8

Customer Information----------

Name : LAWAS,TERRY DEPARINE

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1012203	Pole No	:	1367803
Serial No	:	121759643	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1343
Period From	:	09-18-2017	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	115	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 147.59
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.77
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.36
CURRENT BILL - OCTOBER 2017		199.49
TOTAL AMOUNT DUE		293.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 56.00

Your monthly electricity consumption chart

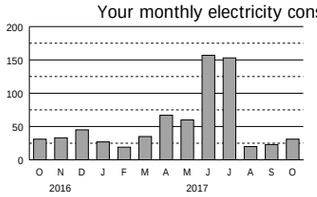

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.49		
Less : VAT	13.69		
Amount Net of VAT	185.80		
Less: BIR 2306	5.72		
BIR 2307	3.37	VATable Sales	167.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.67
Amount Due	176.71	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	190.40	TOTAL SALES	199.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/18600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847618440950

Collection Ref. Code : 1855-36-575-8
Account ID : 8477181785-9
Customer Name : LAWAS,TERRY DEPARINE
Meter Number : MTR1012203
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 293.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84771817859 BC13/222.4/18600/0/10/10-19-2017/98 8,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436919866582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905250

43677607129

Date : 10-19-2017

BC13/222.4/19000/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4367760712-9

Collection Ref. Code : 1849-88-914-7

Customer Information----------

Name : FERNANDEZ,LITA DELADA

Premise Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN
Billing Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	568075 GS6	Pole No	:	1367803
Serial No	:	25853355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2279
Period From	:	09-18-2017	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	130	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 418.00	8.36
Sub-Total		- 100.74
Government Charges		
Franchise Tax - Local		3.93
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.92
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.17
CURRENT BILL - OCTOBER 2017		605.86
TOTAL AMOUNT DUE		1,023.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 300.00

Your monthly electricity consumption chart

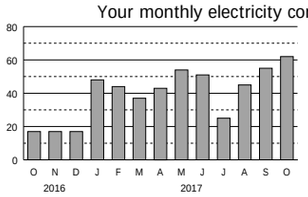

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.86		
Less : VAT	43.39		
Amount Net of VAT	562.47		
Less: BIR 2306	18.08		
BIR 2307	10.55	VATable Sales	523.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.78
Amount Due	533.84	VAT Zero Rated Sales	0.00
Add : VAT	43.39	VAT Amount	43.39
TOTAL AMOUNT DUE	577.23	TOTAL SALES	605.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436919866582

Collection Ref. Code : 1849-88-914-7
Account ID : 4367760712-9
Customer Name : FERNANDEZ,LITA DELADA
Meter Number : 568075 GS6
Period : Sep 2017

Premise Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN
Billing Address: BLOCK 2 LOT 2/II KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 1,023.87 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43677607129

BC13/222.4/19000/0/10/10-19-2017/98

8,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221374016676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898182

22135753659

Date : 10-19-2017

BC13/222.4/19200/1367803/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213575365-9

Collection Ref. Code : 1861-20-911-8

Customer Information----------

Name : MARI,ZOSIMA AMARO

Premise Address: KAPASAR BUDLAAN, CEBU CITY

Billing Address: KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068821	Pole No	:	1367803
Serial No	:	121450723	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1378
Period From	:	09-18-2017	Prev Rdg	:	1333
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	120	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 627.50	12.55
Sub-Total		- 157.83
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.38
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		52.27
CURRENT BILL - OCTOBER 2017		349.03
TOTAL AMOUNT DUE		652.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 324.00

Your monthly electricity consumption chart

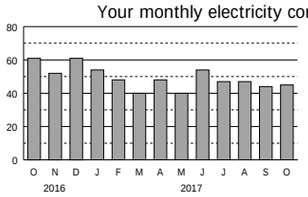

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.03		
Less : VAT	24.76		
Amount Net of VAT	324.27		
Less: BIR 2306	10.30		
BIR 2307	5.98	VATable Sales	296.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.51
Amount Due	307.99	VAT Zero Rated Sales	0.00
Add : VAT	24.76	VAT Amount	24.76
TOTAL AMOUNT DUE	332.75	TOTAL SALES	349.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221374016676

Collection Ref. Code : 1861-20-911-8
Account ID : 2213575365-9
Customer Name : MARI,ZOSIMA AMARO
Meter Number : MTR1068821
Period : Sep 2017

Premise Address: KAPASAR BUDLAAN, CEBU CITY
Billing Address: KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 652.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22135753659

BC13/222.4/19200/0/10/10-19-2017/98

8,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830615641620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903712

83076153010

Date : 10-19-2017

BC13/222.4/19750/1367845/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8307615301-0

Collection Ref. Code : 1863-22-764-4

Customer Information----------

Name : UY,DENNIS TORREON

Premise Address: PHASE II ISKP HOA KAPASAR BUDLAAN, CEBU CITY
Billing Address: PHASE II ISKP HOA KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1091726	Pole No	:	1367845
Serial No	:	40043101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	776
Period From	:	09-18-2017	Prev Rdg	:	752
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		351.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 351.50	7.03
Sub-Total		- 145.95
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.38
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		22.45
CURRENT BILL - OCTOBER 2017		121.26
TOTAL AMOUNT DUE		472.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 74.00

Your monthly electricity consumption chart

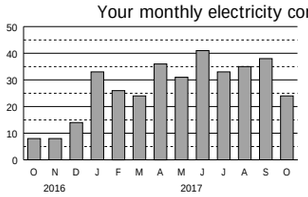

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.26		
Less : VAT	8.23		
Amount Net of VAT	113.03		
Less: BIR 2306	3.43		
BIR 2307	1.99	VATable Sales	98.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.22
Amount Due	107.61	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	115.84	TOTAL SALES	121.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/19750/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830615641620

Collection Ref. Code : 1863-22-764-4
Account ID : 8307615301-0
Customer Name : UY,DENNIS TORREON
Meter Number : MTR1091726
Period : Sep 2017

Premise Address: PHASE II ISKP HOA KAPASAR BUDLAAN, CEBU CITY
Billing Address: PHASE II ISKP HOA KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 472.98 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83076153010 BC13/222.4/19750/0/10/10-19-2017/98 8,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273278098175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899595

27340831422

Date : 10-19-2017

BC13/222.4/20000/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2734083142-2

Collection Ref. Code : 1853-51-620-1

Customer Information----------

Name : CELOCIA,ANNABELLA LIMANA

Premise Address: TAK-AN BUDLAAN,CEBU CITY

Billing Address: TAK-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564095 GS6	Pole No	:	1367810
Serial No	:	26064839	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8302
Period From	:	09-18-2017	Prev Rdg	:	8162
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	222	Billed kWh	:	140

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,482.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	801.88
Transmission Charge	0.5056/kWh	70.78
System Loss Charge	0.8962/kWh	125.47
Sub-Total		998.13
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.66
Surcharge	0.02 of 2,482.50	49.65
Sub-Total		98.54
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		56.82
Transmission		2.54
System Loss		8.50
Distribution		48.67
Others		8.90
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
NPC Stranded Debts	0.0265/kWh	3.71
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.62
Sub-Total		216.20
CURRENT BILL - OCTOBER 2017		1,718.45
TOTAL AMOUNT DUE		4,200.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 3,000.00

Your monthly electricity consumption chart

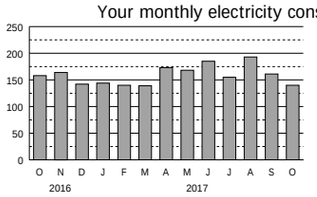

Avg Monthly Usage : 158.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.45		
Less : VAT	126.27		
Amount Net of VAT	1,592.18		
Less: BIR 2306	52.62		
BIR 2307	30.27	VATable Sales	1,502.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.93
Amount Due	1,509.29	VAT Zero Rated Sales	0.00
Add : VAT	126.27	VAT Amount	126.27
TOTAL AMOUNT DUE	1,635.56	TOTAL SALES	1,718.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273278098175

Collection Ref. Code : 1853-51-620-1

Account ID : 2734083142-2

Customer Name : CELOCIA,ANNABELLA LIMANA

Meter Number : 564095 GS6

Period : Sep 2017

Premise Address: TAK-AN BUDLAAN,CEBU CITY

Billing Address: TAK-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 4,200.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27340831422

BC13/222.4/20000/0/10/10-19-2017/98

8,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417154372909

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897364

41706501065

Date : 10-19-2017

BC13/222.4/20200/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170650106-5

Collection Ref. Code : 1853-51-608-2

Customer Information----------

Name : VIOLA,GERALDINE LIMANA

Premise Address: TAK-AN BUDLAAN,CEBU CITY
Billing Address: TAK-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	564060 GS6	Pole No	:	1367810
Serial No	:	22768669	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2746
Period From	:	09-18-2017	Prev Rdg	:	2699
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	222	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 761.50	15.23
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 13.69
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		54.86
CURRENT BILL - OCTOBER 2017		366.80
TOTAL AMOUNT DUE		828.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 300.00

Your monthly electricity consumption chart

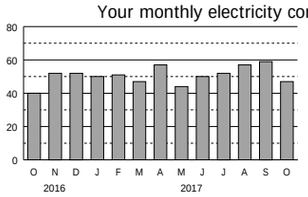

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	366.80		
Less : VAT	26.10		
Amount Net of VAT	340.70		
Less: BIR 2306	10.89		
BIR 2307	6.29	VATable Sales	311.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.76
Amount Due	323.52	VAT Zero Rated Sales	0.00
Add : VAT	26.10	VAT Amount	26.10
TOTAL AMOUNT DUE	349.62	TOTAL SALES	366.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417154372909

Collection Ref. Code : 1853-51-608-2
Account ID : 4170650106-5
Customer Name : VIOLA,GERALDINE LIMANA
Meter Number : 564060 GS6
Period : Sep 2017

Premise Address: TAK-AN BUDLAAN,CEBU CITY
Billing Address: TAK-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 828.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41706501065

BC13/222.4/20200/0/10/10-19-2017/98

8,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382253748839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902675

38229239538

Date : 10-19-2017

BC13/222.4/20400/1367810/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3822923953-8

Collection Ref. Code : 1853-51-611-2

Customer Information----------

Name : QUILO,RICKY GABAS

Premise Address: TAK-AN BUDLAAN, CEBU CITY

Billing Address: TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	564076 GS6	Pole No	:	1367810
Serial No	:	24881226	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5305
Period From	:	09-18-2017	Prev Rdg	:	5237
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	222	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 103.36
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 8.91
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.99
CURRENT BILL - OCTOBER 2017		672.00
TOTAL AMOUNT DUE		1,481.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 750.00

Your monthly electricity consumption chart

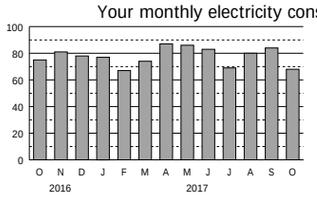

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.00		
Less : VAT	48.42		
Amount Net of VAT	623.58		
Less: BIR 2306	20.18		
BIR 2307	11.71	VATable Sales	581.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.57
Amount Due	591.69	VAT Zero Rated Sales	0.00
Add : VAT	48.42	VAT Amount	48.42
TOTAL AMOUNT DUE	640.11	TOTAL SALES	672.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382253748839

Collection Ref. Code : 1853-51-611-2
Account ID : 3822923953-8
Customer Name : QUILO,RICKY GABAS
Meter Number : 564076 GS6
Period : Sep 2017

Premise Address: TAK-AN BUDLAAN, CEBU CITY
Billing Address: TAK-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,481.28 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38229239538

BC13/222.4/20400/0/10/10-19-2017/98

8,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919307565241
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898285

91900346965

Date : 10-19-2017

BC13/222.4/20600//98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9190034696-5

Collection Ref. Code : 1859-38-125-1

Customer Information----------

Name : ALTAMIA,GENARO LABADIA

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY
Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023361	Pole No	:	
Serial No	:	121755968	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1473
Period From	:	09-18-2017	Prev Rdg	:	1444
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 181.86
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.62
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.31
CURRENT BILL - OCTOBER 2017		139.18
TOTAL AMOUNT DUE		255.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 276.00

Your monthly electricity consumption chart

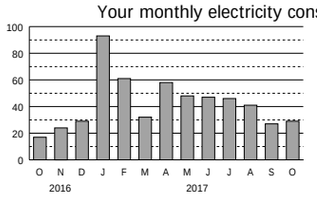

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.18		
Less : VAT	9.17		
Amount Net of VAT	130.01		
Less: BIR 2306	3.81		
BIR 2307	2.27	VATable Sales	112.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	123.93	VAT Zero Rated Sales	0.00
Add : VAT	9.17	VAT Amount	9.17
TOTAL AMOUNT DUE	133.10	TOTAL SALES	139.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/20600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919307565241

Collection Ref. Code : 1859-38-125-1
Account ID : 9190034696-5
Customer Name : ALTAMIA,GENARO LABADIA
Meter Number : MTR1023361
Period : Sep 2017

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY
Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 255.10 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91900346965

BC13/222.4/20600/0/10/10-19-2017/98

8,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032525633826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902313

03217431661

Date : 10-19-2017

BC13/222.4/21000/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321743166-1

Collection Ref. Code : 1863-35-488-3

Customer Information----------

Name : LEMANA,TEOFILA MANCAO

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155374	Pole No	:	1388655
Serial No	:	85049632	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1394
Period From	:	09-18-2017	Prev Rdg	:	1349
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	336	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		2.20
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.80
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.82
CURRENT BILL - OCTOBER 2017		345.06
TOTAL AMOUNT DUE		796.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 289.00

Your monthly electricity consumption chart

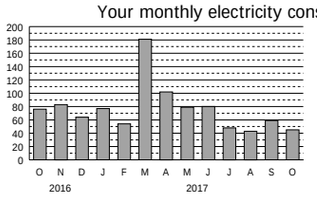

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.06		
Less : VAT	24.34		
Amount Net of VAT	320.72		
Less: BIR 2306	10.13		
BIR 2307	5.91	VATable Sales	293.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.48
Amount Due	304.68	VAT Zero Rated Sales	0.00
Add : VAT	24.34	VAT Amount	24.34
TOTAL AMOUNT DUE	329.02	TOTAL SALES	345.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032525633826

Collection Ref. Code : 1863-35-488-3

Account ID : 0321743166-1

Customer Name : LEMANA,TEOFILA MANCAO

Meter Number : MTR1155374

Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 796.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03217431661

BC13/222.4/21000/0/10/10-19-2017/98

8,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534832586798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904663

53499179561

Date : 10-19-2017

BC13/222.4/21000/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5349917956-1

Collection Ref. Code : 1857-77-527-9

Customer Information----------

Name : BENTULAN,JOCELYN VALDEVESO

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	014652 EFS6	Pole No	:	1388655
Serial No	:	121446331	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1841
Period From	:	09-18-2017	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	254	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		777.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 67.24
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.71
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		98.86
CURRENT BILL - OCTOBER 2017		745.97
TOTAL AMOUNT DUE		1,523.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 314.00

Your monthly electricity consumption chart

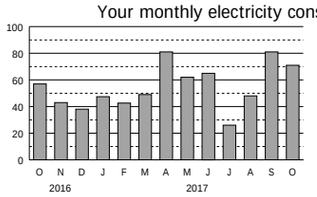

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	745.97		
Less : VAT	54.11		
Amount Net of VAT	691.86		
Less: BIR 2306	22.54		
BIR 2307	13.04	VATable Sales	647.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.75
Amount Due	656.28	VAT Zero Rated Sales	0.00
Add : VAT	54.11	VAT Amount	54.11
TOTAL AMOUNT DUE	710.39	TOTAL SALES	745.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534832586798

Collection Ref. Code : 1857-77-527-9
Account ID : 5349917956-1
Customer Name : BENTULAN,JOCELYN VALDEVESO
Meter Number : 014652 EFS6
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,523.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53499179561 BC13/222.4/21000/0/10/10-19-2017/98 8,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357222878706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893082

35751146065

Date : 10-19-2017

BC13/222.4/21100/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575114606-5

Collection Ref. Code : 1863-64-257-9

Customer Information----------

Name : INSO,JOCELYN DUAZO

Premise Address: SITIO KAPASAR BUDLA-AN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155600	Pole No	:	1388655
Serial No	:	85055077	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	444
Period From	:	09-18-2017	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	213	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		195.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 195.50	3.91
Sub-Total		- 174.00
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.98
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.77
CURRENT BILL - OCTOBER 2017		239.43
TOTAL AMOUNT DUE		435.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 90.00

Your monthly electricity consumption chart

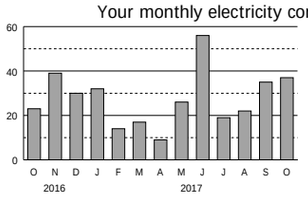

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.43		
Less : VAT	16.49		
Amount Net of VAT	222.94		
Less: BIR 2306	6.88		
BIR 2307	4.04	VATable Sales	200.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.28
Amount Due	212.02	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	228.51	TOTAL SALES	239.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357222878706

Collection Ref. Code : 1863-64-257-9
Account ID : 3575114606-5
Customer Name : INSO,JOCELYN DUAZO
Meter Number : MTR1155600
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLA-AN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 435.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35751146065 BC13/222.4/21100/0/10/10-19-2017/98 8,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804138107418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892116

80443528924

Date : 10-19-2017

BC13/222.4/21100/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8044352892-4

Collection Ref. Code : 1857-35-557-1

Customer Information----------

Name : VALDEVESO,ROLAND VIDAL

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	472910 GS6	Pole No	:	1388655
Serial No	:	68119051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2281
Period From	:	09-18-2017	Prev Rdg	:	2244
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	118	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		1.60
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 13.46
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		40.39
CURRENT BILL - OCTOBER 2017		253.65
TOTAL AMOUNT DUE		1,079.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 820.00

Your monthly electricity consumption chart

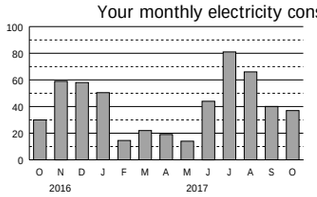

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	253.65		
Less : VAT	18.01		
Amount Net of VAT	235.64		
Less: BIR 2306	7.51		
BIR 2307	4.30	VATable Sales	213.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.38
Amount Due	223.83	VAT Zero Rated Sales	0.00
Add : VAT	18.01	VAT Amount	18.01
TOTAL AMOUNT DUE	241.84	TOTAL SALES	253.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804138107418

Collection Ref. Code : 1857-35-557-1
Account ID : 8044352892-4
Customer Name : VALDEVESO,ROLAND VIDAL
Meter Number : 472910 GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,079.07 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80443528924

BC13/222.4/21100/0/10/10-19-2017/98

8,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990286243194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907565

99017373863

Date : 10-19-2017

BC13/222.4/21200/1388655/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901737386-3

Collection Ref. Code : 1855-74-008-7

Customer Information----------

Name : ENCARQUEZ,CATHERINE TENAJORA

Premise Address: LOWER TAYONG BANILAD, CEBU CITY

Billing Address: LOWER TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1163137	Pole No	:	1388655
Serial No	:	40118974	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2185
Period From	:	09-18-2017	Prev Rdg	:	2029
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	120	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,993.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		94.35
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		8.05
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		238.84
CURRENT BILL - OCTOBER 2017		1,896.75
TOTAL AMOUNT DUE		3,890.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 2,256.00

Your monthly electricity consumption chart

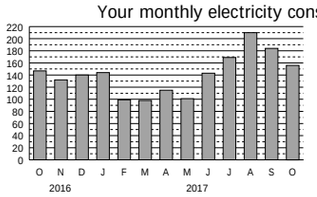

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,896.75		
Less : VAT	138.76		
Amount Net of VAT	1,757.99		
Less: BIR 2306	57.84		
BIR 2307	33.41	VATable Sales	1,657.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.08
Amount Due	1,666.74	VAT Zero Rated Sales	0.00
Add : VAT	138.76	VAT Amount	138.76
TOTAL AMOUNT DUE	1,805.50	TOTAL SALES	1,896.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990286243194

Collection Ref. Code : 1855-74-008-7
Account ID : 9901737386-3
Customer Name : ENCARQUEZ,CATHERINE TENAJORA
Meter Number : MTR1163137
Period : Sep 2017

Premise Address: LOWER TAYONG BANILAD, CEBU CITY
Billing Address: LOWER TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 3,890.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99017373863 BC13/222.4/21200/0/10/10-19-2017/98 8,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392498415218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906454

39213343112

Date : 10-19-2017

BC13/222.4/21300/1316300/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921334311-2

Collection Ref. Code : 1853-88-356-5

Customer Information----------

Name : SERRANO,GILBERT LAPINIG

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TIN : 215-480-834-000

Metering Information----------

Meter No	:	MTR1015363	Pole No	:	1316300
Serial No	:	121751125	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1854
Period From	:	09-18-2017	Prev Rdg	:	1822
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	130	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 524.00	10.48
Sub-Total		- 143.73
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.14
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		34.50
CURRENT BILL - OCTOBER 2017		215.48
TOTAL AMOUNT DUE		514.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2017 - 225.00

Your monthly electricity consumption chart

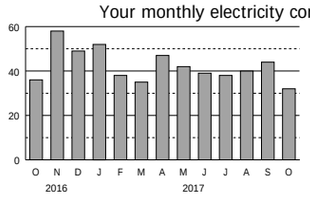

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.48		
Less : VAT	15.16		
Amount Net of VAT	200.32		
Less: BIR 2306	6.32		
BIR 2307	3.65	VATable Sales	180.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.34
Amount Due	190.35	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	205.51	TOTAL SALES	215.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392498415218

Collection Ref. Code : 1853-88-356-5
Account ID : 3921334311-2
Customer Name : SERRANO,GILBERT LAPINIG
Meter Number : MTR1015363
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN,CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 514.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39213343112

BC13/222.4/21300/0/10/10-19-2017/98

8,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431660169071

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903374

4316667617

Date : 10-19-2017

BC13/222.4/21400/1316300/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316667761-7

Collection Ref. Code : 1853-68-911-4

Customer Information----------

Name : BACALSO,MELVIN BALMES

Premise Address: SITIO KAPASAR BUDLAAN
Billing Address: SITIO KAPASAR BUDLAAN

TIN :

Metering Information----------

Meter No	:	556949 GS6	Pole No	:	1316300
Serial No	:	70735655	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2180
Period From	:	09-18-2017	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	254	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		286.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 175.88
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 15.18
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		54.74
CURRENT BILL - OCTOBER 2017		363.43
TOTAL AMOUNT DUE		649.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 350.00

Your monthly electricity consumption chart

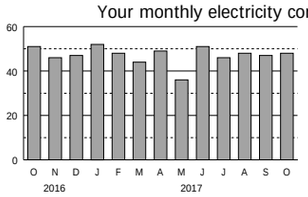

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.43		
Less : VAT	25.46		
Amount Net of VAT	337.97		
Less: BIR 2306	10.62		
BIR 2307	6.22	VATable Sales	308.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.28
Amount Due	321.13	VAT Zero Rated Sales	0.00
Add : VAT	25.46	VAT Amount	25.46
TOTAL AMOUNT DUE	346.59	TOTAL SALES	363.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431660169071

Collection Ref. Code : 1853-68-911-4
Account ID : 4316667761-7
Customer Name : BACALSO,MELVIN BALMES
Meter Number : 556949 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN
Billing Address: SITIO KAPASAR BUDLAAN

TOTAL AMOUNT DUE : 649.44 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4316667617

BC13/222.4/21400/0/10/10-19-2017/98

8,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178076664400
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901351

17827192075

Date : 10-19-2017

BC13/222.4/21500/1367796/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782719207-5

Collection Ref. Code : 1855-43-956-5

Customer Information----------

Name : CALIAO,ALBERTO FABRILANTE

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003131	Pole No	:	1367796
Serial No	:	121570082	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4192
Period From	:	09-18-2017	Prev Rdg	:	4105
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	130	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.5056/kWh	43.99
System Loss Charge	0.8962/kWh	77.97
Sub-Total		620.27
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 874.20	- 87.42
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		- 24.36
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		35.31
Transmission		1.58
System Loss		5.28
Distribution		30.47
Others		- 1.59
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		126.83
CURRENT BILL - OCTOBER 2017		976.67
TOTAL AMOUNT DUE		3,021.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 1,151.00

Your monthly electricity consumption chart

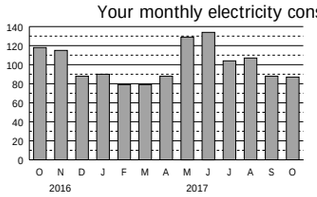

Avg Monthly Usage : 100.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.67		
Less : VAT	71.57		
Amount Net of VAT	905.10		
Less: BIR 2306	29.82		
BIR 2307	17.12	VATable Sales	849.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.26
Amount Due	858.16	VAT Zero Rated Sales	0.00
Add : VAT	71.57	VAT Amount	71.57
TOTAL AMOUNT DUE	929.73	TOTAL SALES	976.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178076664400

Collection Ref. Code : 1855-43-956-5
Account ID : 1782719207-5
Customer Name : CALIAO,ALBERTO FABRILANTE
Meter Number : MTR1003131
Period : Aug 2017 to Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,021.46 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17827192075 BC13/222.4/21500/0/10/10-19-2017/98 8,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101051879729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891217

10163545808

Date : 10-19-2017

BC13/222.4/21900/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1016354580-8

Collection Ref. Code : 1857-41-932-4

Customer Information----------

Name : ALMAZON,RONALD DALIDA

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY

Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4097 EIS6	Pole No	:	0055066
Serial No	:	83296351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3466
Period From	:	09-18-2017	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	136	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		621.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 93.25
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 7.75
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		90.73
CURRENT BILL - OCTOBER 2017		671.88
TOTAL AMOUNT DUE		1,293.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 607.00

Your monthly electricity consumption chart

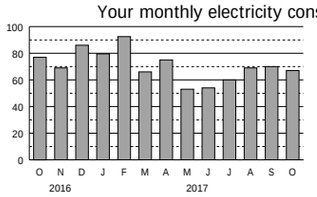

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.88		
Less : VAT	48.73		
Amount Net of VAT	623.15		
Less: BIR 2306	20.30		
BIR 2307	11.71	VATable Sales	581.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.00
Amount Due	591.14	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	639.87	TOTAL SALES	671.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/21900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101051879729

Collection Ref. Code : 1857-41-932-4
Account ID : 1016354580-8
Customer Name : ALMAZON,RONALD DALIDA
Meter Number : 4097 EIS6
Period : Sep 2017

Premise Address: SITIO KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,293.25 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10163545808 BC13/222.4/21900/0/10/10-19-2017/98 8,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231358791857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902395

23130200001

Date : 10-19-2017

BC13/222.4/22300/0055066/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2313020000-1

Collection Ref. Code : 1843-34-698-2

Customer Information----------

Name : TANTOG,ERLINDA MANISCAN

Premise Address: LOWER TAC-AN

Billing Address: LOWER TAC-AN

TIN :

Metering Information----------

Meter No	:	489661GS6	Pole No	:	0055066
Serial No	:	58816966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3683
Period From	:	09-18-2017	Prev Rdg	:	3650
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	337	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 152.37
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.03
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.04
CURRENT BILL - OCTOBER 2017		217.35
TOTAL AMOUNT DUE		545.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 334.00

Your monthly electricity consumption chart

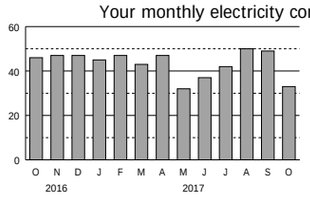

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.35		
Less : VAT	15.12		
Amount Net of VAT	202.23		
Less: BIR 2306	6.29		
BIR 2307	3.67	VATable Sales	182.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.92
Amount Due	192.27	VAT Zero Rated Sales	0.00
Add : VAT	15.12	VAT Amount	15.12
TOTAL AMOUNT DUE	207.39	TOTAL SALES	217.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/22300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231358791857

Collection Ref. Code : 1843-34-698-2
Account ID : 2313020000-1
Customer Name : TANTOG,ERLINDA MANISCAN
Meter Number : 489661GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN
Billing Address: LOWER TAC-AN

TOTAL AMOUNT DUE : 545.43

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23130200001

BC13/222.4/22300/0/10/10-19-2017/98

8,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941702214703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907009

94194740695

Date : 10-19-2017

BC13/222.4/22500/1444261/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9419474069-5

Collection Ref. Code : 1857-19-818-2

Customer Information----------

Name : IWAYAN,CARIDAD DIOSO

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025690	Pole No	:	1444261
Serial No	:	144600868	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	902
Period From	:	09-18-2017	Prev Rdg	:	864
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 180.18
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.56
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.63
CURRENT BILL - OCTOBER 2017		244.10
TOTAL AMOUNT DUE		367.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 1, 2017 - 60.00

Your monthly electricity consumption chart

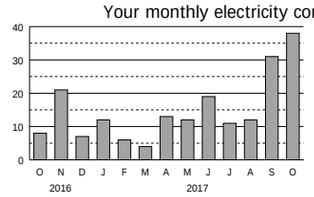

Avg Monthly Usage : 14.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	244.10		
Less : VAT	16.75		
Amount Net of VAT	227.35		
Less: BIR 2306	6.99		
BIR 2307	4.12	VATable Sales	204.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.88
Amount Due	216.24	VAT Zero Rated Sales	0.00
Add : VAT	16.75	VAT Amount	16.75
TOTAL AMOUNT DUE	232.99	TOTAL SALES	244.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/22500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941702214703

Collection Ref. Code : 1857-19-818-2
Account ID : 9419474069-5
Customer Name : IWAYAN,CARIDAD DIOSO
Meter Number : MTR1025690
Period : Sep 2017

Premise Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY
Billing Address: TAC-AN KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 367.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94194740695 BC13/222.4/22500/0/10/10-19-2017/98 8,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406317201888

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893076

40673062002

Date : 10-19-2017

BC13/222.4/22600/1444245/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067306200-2

Collection Ref. Code : 1857-20-836-6

Customer Information----------

Name : PEPITO,IVY PINO

Premise Address: SITIO TAC-AN, KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO TAC-AN, KAPASAR BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025501	Pole No	:	1444245
Serial No	:	40190491	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1199
Period From	:	09-18-2017	Prev Rdg	:	1166
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	120	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.52
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.52
CURRENT BILL - OCTOBER 2017		212.77
TOTAL AMOUNT DUE		337.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 307.00

Your monthly electricity consumption chart

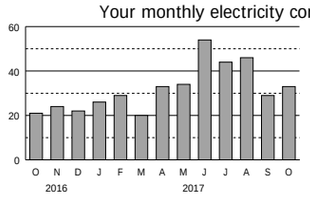

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.77		
Less : VAT	14.63		
Amount Net of VAT	198.14		
Less: BIR 2306	6.09		
BIR 2307	3.59	VATable Sales	178.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.89
Amount Due	188.46	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	203.09	TOTAL SALES	212.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/22600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406317201888

Collection Ref. Code : 1857-20-836-6
Account ID : 4067306200-2
Customer Name : PEPITO,IVY PINO
Meter Number : MTR1025501
Period : Sep 2017

Premise Address: SITIO TAC-AN, KAPASAR BUDLAAN, CEBU CITY
Billing Address: SITIO TAC-AN, KAPASAR BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 337.86 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40673062002 BC13/222.4/22600/0/10/10-19-2017/98 8,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469347438575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898618

46955446805

Date : 10-19-2017

BC13/222.4/23000/0055133/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4695544680-5

Collection Ref. Code : 1853-79-494-5

Customer Information----------

Name : DEMOTOR,JOVITTE LAURON

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009750	Pole No	:	0055133
Serial No	:	83349023	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5877
Period From	:	09-18-2017	Prev Rdg	:	5760
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	222	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		798.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 2,798.50	55.97
Sub-Total		96.82
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		9.19
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		182.64
CURRENT BILL - OCTOBER 2017		1,453.39
TOTAL AMOUNT DUE		2,251.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,000.00

Your monthly electricity consumption chart

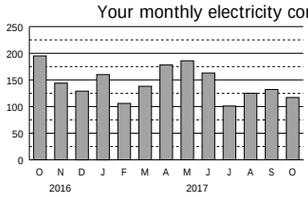

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,453.39		
Less : VAT	107.37		
Amount Net of VAT	1,346.02		
Less: BIR 2306	44.74		
BIR 2307	25.61	VATable Sales	1,270.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.27
Amount Due	1,275.67	VAT Zero Rated Sales	0.00
Add : VAT	107.37	VAT Amount	107.37
TOTAL AMOUNT DUE	1,383.04	TOTAL SALES	1,453.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469347438575

Collection Ref. Code : 1853-79-494-5

Account ID : 4695544680-5

Customer Name : DEMOTOR,JOVITTE LAURON

Meter Number : MTR1009750

Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,251.94

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46955446805

BC13/222.4/23000/0/10/10-19-2017/98

8,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964947574371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896558

96458100003

Date : 10-19-2017

BC13/222.4/23100/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9645810000-3

Collection Ref. Code : 1831-48-761-6

Customer Information----------

Name : BAGUIO,ROLANDO D

Premise Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TIN :

Metering Information----------

Meter No	:	358416GS6	Pole No	:	0055144
Serial No	:	2002115294	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7152
Period From	:	09-18-2017	Prev Rdg	:	7083
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	150	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		661.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 661.50	13.23
Sub-Total		- 108.07
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 9.43
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.89
CURRENT BILL - OCTOBER 2017		678.18
TOTAL AMOUNT DUE		1,339.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 555.00

Your monthly electricity consumption chart

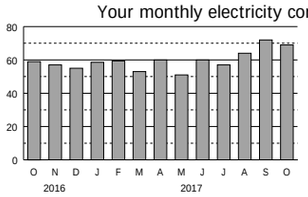

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.18		
Less : VAT	48.72		
Amount Net of VAT	629.46		
Less: BIR 2306	20.30		
BIR 2307	11.81	VATable Sales	586.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.17
Amount Due	597.35	VAT Zero Rated Sales	0.00
Add : VAT	48.72	VAT Amount	48.72
TOTAL AMOUNT DUE	646.07	TOTAL SALES	678.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964947574371

Collection Ref. Code : 1831-48-761-6
Account ID : 9645810000-3
Customer Name : BAGUIO,ROLANDO D
Meter Number : 358416GS6
Period : Sep 2017

Premise Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG
Billing Address: TAYONG BANILAD TEOFILO TORING UPPER TAYONG

TOTAL AMOUNT DUE : 1,339.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96458100003

BC13/222.4/23100/0/10/10-19-2017/98

8,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797272852132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909055

79710200001

Date : 10-19-2017

BC13/222.4/23200/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971020000-1

Collection Ref. Code : 1841-94-980-9

Customer Information----------

Name : PILAPIL,FLORISA BANARES

Premise Address: SITIO TAYONG BANILAD CEBU CITY

Billing Address: SITIO TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	436441GS6	Pole No	:	0055144
Serial No	:	98040388	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12609
Period From	:	09-18-2017	Prev Rdg	:	12521
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	527	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 57.25
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 5.55
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		124.08
CURRENT BILL - OCTOBER 2017		951.02
TOTAL AMOUNT DUE		1,388.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 402.00

Your monthly electricity consumption chart

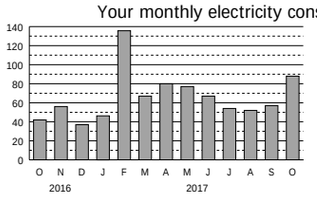

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	951.02		
Less : VAT	68.45		
Amount Net of VAT	882.57		
Less: BIR 2306	28.52		
BIR 2307	16.66	VATable Sales	826.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.63
Amount Due	837.39	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	905.84	TOTAL SALES	951.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797272852132

Collection Ref. Code : 1841-94-980-9
Account ID : 7971020000-1
Customer Name : PILAPIL,FLORISA BANARES
Meter Number : 436441GS6
Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD CEBU CITY
Billing Address: SITIO TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 1,388.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79710200001

BC13/222.4/23200/0/10/10-19-2017/98

8,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771038690503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898731

77189100009

Date : 10-19-2017

BC13/222.4/23300/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718910000-9

Collection Ref. Code : 1841-99-428-6

Customer Information----------

Name : PADRO,SHEILA S

Premise Address: TAYONG BANILAD CEBU CITY

Billing Address: TAYONG BANILAD CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068421	Pole No	:	0055144
Serial No	:	125281564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4423
Period From	:	09-18-2017	Prev Rdg	:	4230
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,733.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.8877/kWh	171.33
System Loss Charge	0.886/kWh	171.00
Sub-Total		1,447.78
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 1,733.00	34.66
Sub-Total		102.06
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		78.33
Transmission		6.15
System Loss		11.25
Distribution		66.87
Others		8.24
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		296.23
CURRENT BILL - OCTOBER 2017		2,403.31
TOTAL AMOUNT DUE		4,136.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 2,077.00

Your monthly electricity consumption chart

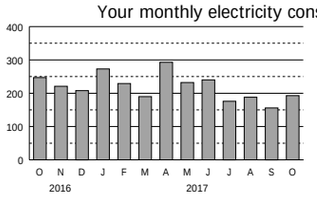

Avg Monthly Usage : 218.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.31		
Less : VAT	171.99		
Amount Net of VAT	2,231.32		
Less: BIR 2306	71.67		
BIR 2307	42.46	VATable Sales	2,107.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.24
Amount Due	2,117.19	VAT Zero Rated Sales	0.00
Add : VAT	171.99	VAT Amount	171.99
TOTAL AMOUNT DUE	2,289.18	TOTAL SALES	2,403.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771038690503

Collection Ref. Code : 1841-99-428-6
Account ID : 7718910000-9
Customer Name : PADRO,SHEILA S
Meter Number : MTR1068421
Period : Sep 2017

Premise Address: TAYONG BANILAD CEBU CITY
Billing Address: TAYONG BANILAD CEBU CITY

TOTAL AMOUNT DUE : 4,136.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77189100009

BC13/222.4/23300/0/10/10-19-2017/98

8,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501076122950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891244

50103535832

Date : 10-19-2017

BC13/222.4/23400/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5010353583-2

Collection Ref. Code : 1853-19-521-9

Customer Information----------

Name : CUICO,MARIANITA BANARES

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TIN :

Metering Information----------

Meter No	:	463613 GS6	Pole No	:	0055144
Serial No	:	73051182	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2083
Period From	:	09-18-2017	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	236	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 186.87
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 16.03
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.36
CURRENT BILL - OCTOBER 2017		145.22
TOTAL AMOUNT DUE		323.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 125.00

Your monthly electricity consumption chart

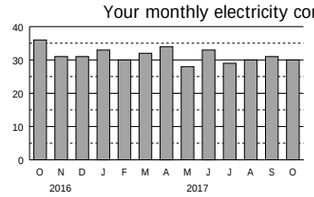

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.22		
Less : VAT	9.62		
Amount Net of VAT	135.60		
Less: BIR 2306	4.02		
BIR 2307	2.37	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.74
Amount Due	129.21	VAT Zero Rated Sales	0.00
Add : VAT	9.62	VAT Amount	9.62
TOTAL AMOUNT DUE	138.83	TOTAL SALES	145.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501076122950

Collection Ref. Code : 1853-19-521-9

Account ID : 5010353583-2

Customer Name : CUICO,MARIANITA BANARES

Meter Number : 463613 GS6

Period : Sep 2017

Premise Address: TAYONG BANILAD

Billing Address: TAYONG BANILAD

TOTAL AMOUNT DUE : 323.26

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50103535832

BC13/222.4/23400/0/10/10-19-2017/98

8,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423312052870

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900317

42336296308

Date : 10-19-2017

BC13/222.4/23600/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4233629630-8

Collection Ref. Code : 1853-82-887-4

Customer Information----------

Name : BANARES,NICHOL BEDRO

Premise Address: SITIO UPPER TAYONG BANILAD,CEBU CITY
Billing Address: SITIO UPPER TAYONG BANILAD,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164496	Pole No	:	0055144
Serial No	:	133483751	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	779
Period From	:	09-18-2017	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 154.28
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.46
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.37
CURRENT BILL - OCTOBER 2017		501.55
TOTAL AMOUNT DUE		816.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 24, 2017 - 314.00

Your monthly electricity consumption chart

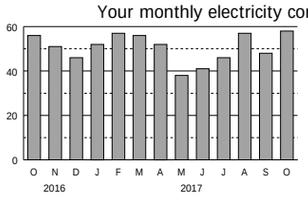

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.55		
Less : VAT	35.54		
Amount Net of VAT	466.01		
Less: BIR 2306	14.81		
BIR 2307	8.67	VATable Sales	430.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.83
Amount Due	442.53	VAT Zero Rated Sales	0.00
Add : VAT	35.54	VAT Amount	35.54
TOTAL AMOUNT DUE	478.07	TOTAL SALES	501.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423312052870

Collection Ref. Code : 1853-82-887-4
Account ID : 4233629630-8
Customer Name : BANARES,NICHOL BEDRO
Meter Number : MTR1164496
Period : Sep 2017

Premise Address: SITIO UPPER TAYONG BANILAD,CEBU CITY
Billing Address: SITIO UPPER TAYONG BANILAD,CEBU CITY

TOTAL AMOUNT DUE : 816.14 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42336296308

BC13/222.4/23600/0/10/10-19-2017/98

8,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713632630046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895650

71326562866

Date : 10-19-2017

BC13/222.4/23800/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7132656286-6

Collection Ref. Code : 1855-50-704-8

Customer Information----------

Name : BAGUIO,RENE ROSE INOCANDO

Premise Address: TAYONG BANILAD, CEBU CITY

Billing Address: TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056124	Pole No	:	0055144
Serial No	:	125287993	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2457
Period From	:	09-18-2017	Prev Rdg	:	2372
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	227	Billed kWh	:	85

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,283.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	486.85
Transmission Charge	0.5056/kWh	42.98
System Loss Charge	0.8962/kWh	76.18
Sub-Total		606.01
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 854.22	- 85.42
NPC/PSALM Adjustment	0.2547/kWh	21.65
Surcharge	0.02 of 1,284.00	25.68
Sub-Total		- 38.09
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		34.50
Transmission		1.54
System Loss		5.17
Distribution		29.79
Others		- 3.28
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
NPC Stranded Debts	0.0265/kWh	2.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.56
Sub-Total		122.11
CURRENT BILL - OCTOBER 2017		938.24
TOTAL AMOUNT DUE		2,222.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 800.00

Your monthly electricity consumption chart

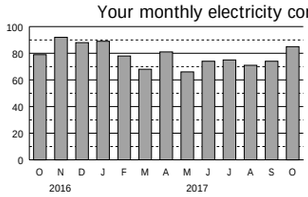

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	938.24		
Less : VAT	68.23		
Amount Net of VAT	870.01		
Less: BIR 2306	28.43		
BIR 2307	16.45	VATable Sales	816.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.88
Amount Due	825.13	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	893.36	TOTAL SALES	938.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713632630046

Collection Ref. Code : 1855-50-704-8
Account ID : 7132656286-6
Customer Name : BAGUIO,RENE ROSE INOCANDO
Meter Number : MTR1056124
Period : Sep 2017

Premise Address: TAYONG BANILAD, CEBU CITY
Billing Address: TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 2,222.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71326562866

BC13/222.4/23800/0/10/10-19-2017/98

8,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147050429459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909756

14734634307

Date : 10-19-2017

BC13/222.4/23900/0055144/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1473463430-7

Collection Ref. Code : 1853-82-098-9

Customer Information----------

Name : MAGUATE,AIDA BANARES

Premise Address: SITIO TAYONG BANILAD, CEBU CITY

Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000762 EFS6	Pole No	:	0055144
Serial No	:	118019004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1532
Period From	:	09-18-2017	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 152.05
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.09
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.20
CURRENT BILL - OCTOBER 2017		515.62
TOTAL AMOUNT DUE		1,078.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 306.00

Your monthly electricity consumption chart

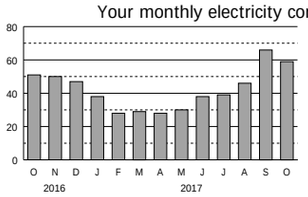

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.62		
Less : VAT	36.73		
Amount Net of VAT	478.89		
Less: BIR 2306	15.30		
BIR 2307	8.91	VATable Sales	442.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.68	VAT Zero Rated Sales	0.00
Add : VAT	36.73	VAT Amount	36.73
TOTAL AMOUNT DUE	491.41	TOTAL SALES	515.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/23900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147050429459

Collection Ref. Code : 1853-82-098-9
Account ID : 1473463430-7
Customer Name : MAGUATE,AIDA BANARES
Meter Number : 000762 EFS6
Period : Sep 2017

Premise Address: SITIO TAYONG BANILAD, CEBU CITY
Billing Address: SITIO TAYONG BANILAD, CEBU CITY

TOTAL AMOUNT DUE : 1,078.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14734634307 BC13/222.4/23900/0/10/10-19-2017/98 8,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101852642028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891020

10116664524

Date : 10-19-2017

BC13/222.4/50000/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1011666452-4

Collection Ref. Code : 1859-64-086-9

Customer Information----------

Name : GIMENA,GORGONIA RUBIO

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022409	Pole No	:	1380453
Serial No	:	121748912	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9704
Period From	:	09-18-2017	Prev Rdg	:	9546
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	420	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 2,289.50	45.79
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		8.80
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		242.61
CURRENT BILL - OCTOBER 2017		1,927.11
TOTAL AMOUNT DUE		2,116.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 2,100.00

Your monthly electricity consumption chart

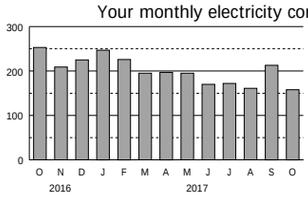

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.11		
Less : VAT	141.19		
Amount Net of VAT	1,785.92		
Less: BIR 2306	58.83		
BIR 2307	33.94	VATable Sales	1,684.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.42
Amount Due	1,693.15	VAT Zero Rated Sales	0.00
Add : VAT	141.19	VAT Amount	141.19
TOTAL AMOUNT DUE	1,834.34	TOTAL SALES	1,927.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101852642028

Collection Ref. Code : 1859-64-086-9
Account ID : 1011666452-4
Customer Name : GIMENA,GORGONIA RUBIO
Meter Number : MTR1022409
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,116.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10116664524

BC13/222.4/50000/0/10/10-19-2017/98

8,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169963943790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897506

16903939805

Date : 10-19-2017

BC13/222.4/50100/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1690393980-5

Collection Ref. Code : 1859-65-524-6

Customer Information----------

Name : TANO,JOSE DAVALOS

Premise Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021558	Pole No	:	1380453
Serial No	:	121745604	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5083
Period From	:	09-18-2017	Prev Rdg	:	4949
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	420	Billed kWh	:	134

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,674.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	767.51
Transmission Charge	0.5056/kWh	67.75
System Loss Charge	0.8962/kWh	120.09
Sub-Total		955.35
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.64
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.13
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		80.29
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		54.40
Transmission		2.43
System Loss		8.12
Distribution		46.61
Others		6.82
NPC/PSALM Adjustment		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
NPC Stranded Debts	0.0265/kWh	3.55
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.52
Sub-Total		205.16
CURRENT BILL - OCTOBER 2017		1,629.21
TOTAL AMOUNT DUE		3,303.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 1,566.00

Your monthly electricity consumption chart

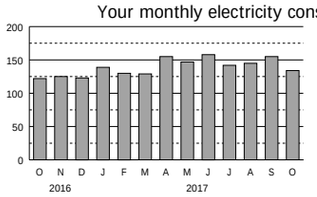

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.21		
Less : VAT	119.18		
Amount Net of VAT	1,510.03		
Less: BIR 2306	49.65		
BIR 2307	28.69	VATable Sales	1,424.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	85.98
Amount Due	1,431.69	VAT Zero Rated Sales	0.00
Add : VAT	119.18	VAT Amount	119.18
TOTAL AMOUNT DUE	1,550.87	TOTAL SALES	1,629.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169963943790

Collection Ref. Code : 1859-65-524-6

Account ID : 1690393980-5

Customer Name : TANO,JOSE DAVALOS

Meter Number : MTR1021558

Period : Sep 2017

Premise Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 3 RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,303.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16903939805

BC13/222.4/50100/0/10/10-19-2017/98

8,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756039822464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893080

75602036388

Date : 10-19-2017

BC13/222.4/50350/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560203638-8

Collection Ref. Code : 1859-65-488-6

Customer Information----------

Name : RUELO,ALPIO CADARO JR.

Premise Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034811	Pole No	:	1380453
Serial No	:	121758807	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1850
Period From	:	09-18-2017	Prev Rdg	:	1802
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	420	Billed kWh	:	48

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,580.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	274.93
Transmission Charge	0.5056/kWh	24.27
System Loss Charge	0.8962/kWh	43.02
Sub-Total		342.22
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 484.57	- 193.83
NPC/PSALM Adjustment	0.2547/kWh	12.23
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		19.49
Transmission		0.87
System Loss		2.91
Distribution		17.08
Others		- 12.04
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
NPC Stranded Debts	0.0265/kWh	1.27
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.78
Sub-Total		58.07
CURRENT BILL - OCTOBER 2017		392.66
TOTAL AMOUNT DUE		1,973.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 845.00

Your monthly electricity consumption chart

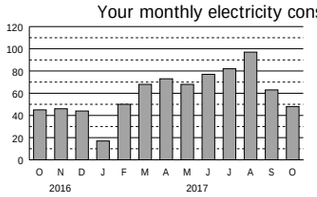

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.66		
Less : VAT	28.60		
Amount Net of VAT	364.06		
Less: BIR 2306	11.93		
BIR 2307	6.74	VATable Sales	334.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.47
Amount Due	345.39	VAT Zero Rated Sales	0.00
Add : VAT	28.60	VAT Amount	28.60
TOTAL AMOUNT DUE	373.99	TOTAL SALES	392.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50350/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756039822464

Collection Ref. Code : 1859-65-488-6
Account ID : 7560203638-8
Customer Name : RUELO,ALPIO CADARO JR.
Meter Number : MTR1034811
Period : Aug 2017 to Sep 2017

Premise Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: SNR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,973.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75602036388

BC13/222.4/50350/0/10/10-19-2017/98

8,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218494694903
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897047

21850348844

Date : 10-19-2017

BC13/222.4/50400/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185034884-4

Collection Ref. Code : 1859-65-518-1

Customer Information----------

Name : BANDIALA,ANTONIETA TUICO

Premise Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022129	Pole No	:	1380453
Serial No	:	121750256	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2477
Period From	:	09-18-2017	Prev Rdg	:	2417
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	420	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 604.45	- 181.34
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 11.91
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		75.92
CURRENT BILL - OCTOBER 2017		537.39
TOTAL AMOUNT DUE		1,104.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 17, 2017 - 587.00

Your monthly electricity consumption chart

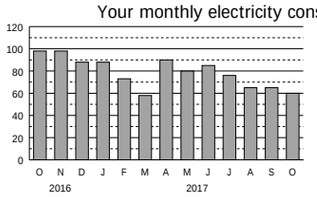

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.39		
Less : VAT	38.74		
Amount Net of VAT	498.65		
Less: BIR 2306	16.15		
BIR 2307	9.30	VATable Sales	461.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.18
Amount Due	473.20	VAT Zero Rated Sales	0.00
Add : VAT	38.74	VAT Amount	38.74
TOTAL AMOUNT DUE	511.94	TOTAL SALES	537.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218494694903

Collection Ref. Code : 1859-65-518-1
Account ID : 2185034884-4
Customer Name : BANDIALA,ANTONIETA TUICO
Meter Number : MTR1022129
Period : Sep 2017

Premise Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK1 LOT7 TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,104.51 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21850348844

BC13/222.4/50400/0/10/10-19-2017/98

8,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022686698185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898348

02268672843

Date : 10-19-2017

BC13/222.4/50400/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0226867284-3

Collection Ref. Code : 1865-26-866-6

Customer Information----------

Name : ABAPO,BRYAN GIL BANDIALA

Premise Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1164259	Pole No	:	1380432
Serial No	:	133497145	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	715
Period From	:	09-18-2017	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	226	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		282.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 177.01
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.18
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		40.04
CURRENT BILL - OCTOBER 2017		247.68
TOTAL AMOUNT DUE		529.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 315.00

Your monthly electricity consumption chart

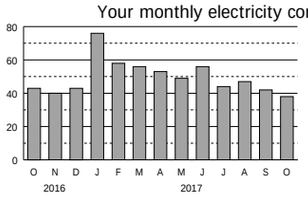

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.68		
Less : VAT	17.13		
Amount Net of VAT	230.55		
Less: BIR 2306	7.15		
BIR 2307	4.18	VATable Sales	207.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.91
Amount Due	219.22	VAT Zero Rated Sales	0.00
Add : VAT	17.13	VAT Amount	17.13
TOTAL AMOUNT DUE	236.35	TOTAL SALES	247.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022686698185

Collection Ref. Code : 1865-26-866-6
Account ID : 0226867284-3
Customer Name : ABAPO,BRYAN GIL BANDIALA
Meter Number : MTR1164259
Period : Sep 2017

Premise Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 10 LOT 2 TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 529.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02268672843

BC13/222.4/50400/0/10/10-19-2017/98

8,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751742321723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891231

75121342135

Date : 10-19-2017

BC13/222.4/50500/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512134213-5

Collection Ref. Code : 1859-64-365-5

Customer Information----------

Name : TONACAO,EDILBERTO MISA

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1043832	Pole No	:	1380453
Serial No	:	125287978	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3639
Period From	:	09-18-2017	Prev Rdg	:	3560
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	420	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,725.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		- 64.49
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 5.10
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.24
CURRENT BILL - OCTOBER 2017		841.02
TOTAL AMOUNT DUE		2,566.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 1,020.00

Your monthly electricity consumption chart

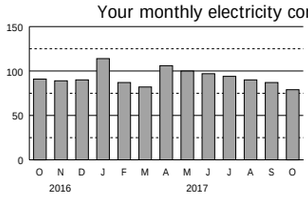

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.02		
Less : VAT	61.38		
Amount Net of VAT	779.64		
Less: BIR 2306	25.60		
BIR 2307	14.71	VATable Sales	729.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	739.33	VAT Zero Rated Sales	0.00
Add : VAT	61.38	VAT Amount	61.38
TOTAL AMOUNT DUE	800.71	TOTAL SALES	841.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751742321723

Collection Ref. Code : 1859-64-365-5

Account ID : 7512134213-5

Customer Name : TONACAO,EDILBERTO MISA

Meter Number : MTR1043832

Period : Aug 2017 to Sep 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,566.87 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75121342135

BC13/222.4/50500/0/10/10-19-2017/98

8,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957774771654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893612

95796576973

Date : 10-19-2017

BC13/222.4/50600/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579657697-3

Collection Ref. Code : 1859-64-173-3

Customer Information----------

Name : RONDINA,JOSE RODELITO ARRANCHADO

Premise Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049890	Pole No	:	1380453
Serial No	:	126811981	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10135
Period From	:	09-18-2017	Prev Rdg	:	9868
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	420	Billed kWh	:	267

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,967.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,529.30
Transmission Charge	0.5056/kWh	135.00
System Loss Charge	0.8962/kWh	239.29
Sub-Total		1,903.59
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0943/kWh	25.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	68.00
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		152.59
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		108.38
Transmission		4.85
System Loss		16.21
Distribution		92.28
Others		12.69
NPC/PSALM Adjustment		1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
NPC Stranded Debts	0.0265/kWh	7.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.86
Sub-Total		407.21
CURRENT BILL - OCTOBER 2017		3,232.36
TOTAL AMOUNT DUE		6,199.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,860.00

Your monthly electricity consumption chart

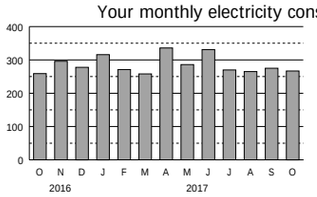

Avg Monthly Usage : 285.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.36		
Less : VAT	236.00		
Amount Net of VAT	2,996.36		
Less: BIR 2306	98.34		
BIR 2307	56.93	VATable Sales	2,825.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	171.21
Amount Due	2,841.09	VAT Zero Rated Sales	0.00
Add : VAT	236.00	VAT Amount	236.00
TOTAL AMOUNT DUE	3,077.09	TOTAL SALES	3,232.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957774771654

Collection Ref. Code : 1859-64-173-3
Account ID : 9579657697-3
Customer Name : RONDINA,JOSE RODELITO ARRANCHADO
Meter Number : MTR1049890
Period : Sep 2017

Premise Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 1 LOT 9 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 6,199.59 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95796576973

BC13/222.4/50600/0/10/10-19-2017/98

8,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144657922895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909011

14469849435

Date : 10-19-2017

BC13/222.4/50700/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1446984943-5

Collection Ref. Code : 1859-65-521-1

Customer Information----------

Name : AVES,JOSEPHINE ALMONICAR

Premise Address: BLOCK1 LOT10 SAN ROQUE SETTLEMENT TAC-AN, BUDLAAN CEBU CITY

Billing Address: BLOCK1 LOT10 SAN ROQUE SETTLEMENT TAC-AN, BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021556	Pole No	:	1380453
Serial No	:	121745589	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2608
Period From	:	09-18-2017	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	420	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 1,320.50	26.41
Sub-Total		1.68
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		- 0.10
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		147.65
CURRENT BILL - OCTOBER 2017		1,153.41
TOTAL AMOUNT DUE		2,473.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,294.00

Your monthly electricity consumption chart

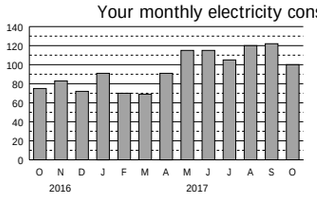

Avg Monthly Usage : 94.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.41		
Less : VAT	83.92		
Amount Net of VAT	1,069.49		
Less: BIR 2306	34.97		
BIR 2307	20.27	VATable Sales	1,005.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.73
Amount Due	1,014.25	VAT Zero Rated Sales	0.00
Add : VAT	83.92	VAT Amount	83.92
TOTAL AMOUNT DUE	1,098.17	TOTAL SALES	1,153.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144657922895

Collection Ref. Code : 1859-65-521-1
Account ID : 1446984943-5
Customer Name : AVES,JOSEPHINE ALMONICAR
Meter Number : MTR1021556
Period : Sep 2017

Premise Address: BLOCK1 LOT10 SAN ROQUE SETTLEMENT TAC-AN, BUDLAAN CEBU CITY
Billing Address: BLOCK1 LOT10 SAN ROQUE SETTLEMENT TAC-AN, BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 2,473.71 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14469849435 BC13/222.4/50700/0/10/10-19-2017/98 8,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803946224769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891686

80342559665

Date : 10-19-2017

BC13/222.4/50950/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034255966-5

Collection Ref. Code : 1859-65-497-5

Customer Information----------

Name : REGIS,RAUL JR. LOGARTA

Premise Address: SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056911	Pole No	:	1380453
Serial No	:	125284704	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2302
Period From	:	09-18-2017	Prev Rdg	:	2211
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	420	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 3.89
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		- 0.74
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		133.72
CURRENT BILL - OCTOBER 2017		1,043.98
TOTAL AMOUNT DUE		1,976.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 11, 2017 - 964.00

Your monthly electricity consumption chart

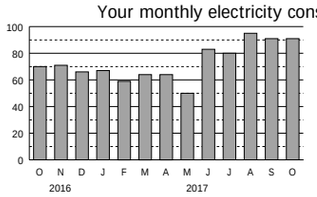

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,043.98		
Less : VAT	75.76		
Amount Net of VAT	968.22		
Less: BIR 2306	31.58		
BIR 2307	18.34	VATable Sales	910.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	57.96
Amount Due	918.30	VAT Zero Rated Sales	0.00
Add : VAT	75.76	VAT Amount	75.76
TOTAL AMOUNT DUE	994.06	TOTAL SALES	1,043.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/50950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803946224769

Collection Ref. Code : 1859-65-497-5
Account ID : 8034255966-5
Customer Name : REGIS,RAUL JR. LOGARTA
Meter Number : MTR1056911
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,976.00 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80342559665 BC13/222.4/50950/0/10/10-19-2017/98 8,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016112066949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896343

01634422495

Date : 10-19-2017

BC13/222.4/51050/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0163442249-5

Collection Ref. Code : 1859-64-386-8

Customer Information----------

Name : TAN,RAMSI SIPALAY

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034430	Pole No	:	1380453
Serial No	:	121742101	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1610
Period From	:	09-18-2017	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	420	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,689.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		- 65.24
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 5.19
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		111.15
CURRENT BILL - OCTOBER 2017		840.18
TOTAL AMOUNT DUE		2,529.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 1,269.00

Your monthly electricity consumption chart

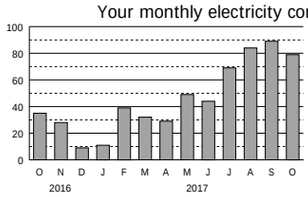

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.18		
Less : VAT	61.29		
Amount Net of VAT	778.89		
Less: BIR 2306	25.56		
BIR 2307	14.69	VATable Sales	729.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.86
Amount Due	738.64	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	799.93	TOTAL SALES	840.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51050/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016112066949

Collection Ref. Code : 1859-64-386-8
Account ID : 0163442249-5
Customer Name : TAN,RAMSI SIPALAY
Meter Number : MTR1034430
Period : Aug 2017 to Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,529.33 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01634422495

BC13/222.4/51050/0/10/10-19-2017/98

8,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380776416472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902037

38073825416

Date : 10-19-2017

BC13/222.4/51100/1380453/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3807382541-6

Collection Ref. Code : 1859-64-212-8

Customer Information----------

Name : LLENADO,LEONORA ROSENDE

Premise Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021925	Pole No	:	1380453
Serial No	:	121747155	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2478
Period From	:	09-18-2017	Prev Rdg	:	2444
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	420	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 11.84
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		37.71
CURRENT BILL - OCTOBER 2017		238.27
TOTAL AMOUNT DUE		716.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 500.00

Your monthly electricity consumption chart

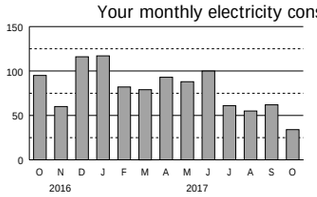

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.27		
Less : VAT	17.10		
Amount Net of VAT	221.17		
Less: BIR 2306	7.13		
BIR 2307	4.04	VATable Sales	200.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.61
Amount Due	210.00	VAT Zero Rated Sales	0.00
Add : VAT	17.10	VAT Amount	17.10
TOTAL AMOUNT DUE	227.10	TOTAL SALES	238.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380776416472

Collection Ref. Code : 1859-64-212-8
Account ID : 3807382541-6
Customer Name : LLENADO,LEONORA ROSENDE
Meter Number : MTR1021925
Period : Sep 2017

Premise Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: BLOCK 2 LOT 6 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 716.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38073825416 BC13/222.4/51100/0/10/10-19-2017/98 8,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053466185338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891992

05335299516

Date : 10-19-2017

BC13/222.4/51200/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533529951-6

Collection Ref. Code : 1859-81-443-3

Customer Information----------

Name : SARQUIAL,RODRIGO ABELLANA

Premise Address: SAN ROQUE BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037821	Pole No	:	1380460
Serial No	:	126818618	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3603
Period From	:	09-18-2017	Prev Rdg	:	3546
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	350	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		- 124.48
Government Charges		
Franchise Tax - Local		3.37
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 9.92
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		73.59
CURRENT BILL - OCTOBER 2017		523.58
TOTAL AMOUNT DUE		1,483.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 707.00

Your monthly electricity consumption chart

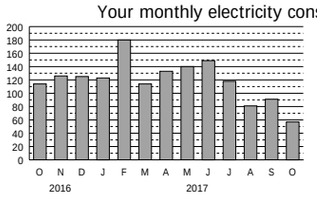

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.58		
Less : VAT	38.19		
Amount Net of VAT	485.39		
Less: BIR 2306	15.91		
BIR 2307	9.07	VATable Sales	449.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.40
Amount Due	460.41	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	498.60	TOTAL SALES	523.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053466185338

Collection Ref. Code : 1859-81-443-3
Account ID : 0533529951-6
Customer Name : SARQUIAL,RODRIGO ABELLANA
Meter Number : MTR1037821
Period : Sep 2017

Premise Address: SAN ROQUE BUDLAAN, CEBU CITY
Billing Address: SAN ROQUE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,483.47 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05335299516 BC13/222.4/51200/0/10/10-19-2017/98 8,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510088724656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895346

51062434983

Date : 10-19-2017

BC13/222.4/51300/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5106243498-3

Collection Ref. Code : 1863-64-017-7

Customer Information----------

Name : SARQUIAL,ROCHE DELA PENA

Premise Address: BUDLAAN CEBU CITY

Billing Address: BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1141238	Pole No	:	1380460
Serial No	:	40099910	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	715
Period From	:	09-18-2017	Prev Rdg	:	684
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	333	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 146.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.57
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.58
CURRENT BILL - OCTOBER 2017		201.30
TOTAL AMOUNT DUE		374.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 784.00

Your monthly electricity consumption chart

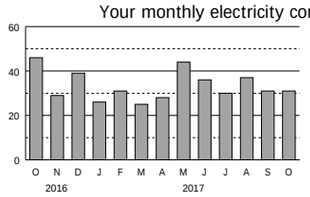

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.30		
Less : VAT	13.89		
Amount Net of VAT	187.41		
Less: BIR 2306	5.80		
BIR 2307	3.40	VATable Sales	168.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.21	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	192.10	TOTAL SALES	201.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510088724656

Collection Ref. Code : 1863-64-017-7
Account ID : 5106243498-3
Customer Name : SARQUIAL,ROCHE DELA PENA
Meter Number : MTR1141238
Period : Sep 2017

Premise Address: BUDLAAN CEBU CITY
Billing Address: BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 374.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51062434983

BC13/222.4/51300/0/10/10-19-2017/98

8,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220344063262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

22042716609

1011897754

Date : 10-19-2017

BC13/222.4/51500/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204271660-9

Collection Ref. Code : 1863-60-875-3

Customer Information----------

Name : FERNANDEZ,CHRISTYFE TANEO

Premise Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY
Billing Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030870	Pole No	:	1380460
Serial No	:	125285435	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	977
Period From	:	09-18-2017	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	339	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		897.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 897.00	17.94
Sub-Total		- 167.40
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.03
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.44
CURRENT BILL - OCTOBER 2017		384.59
TOTAL AMOUNT DUE		1,281.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 603.00

Your monthly electricity consumption chart

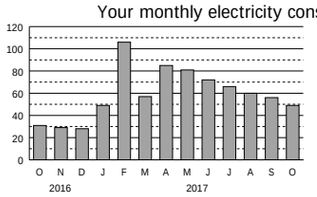

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.59		
Less : VAT	27.45		
Amount Net of VAT	357.14		
Less: BIR 2306	11.45		
BIR 2307	6.59	VATable Sales	327.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.99
Amount Due	339.10	VAT Zero Rated Sales	0.00
Add : VAT	27.45	VAT Amount	27.45
TOTAL AMOUNT DUE	366.55	TOTAL SALES	384.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220344063262

Collection Ref. Code : 1863-60-875-3
Account ID : 2204271660-9
Customer Name : FERNANDEZ,CHRISTYFE TANEO
Meter Number : MTR1030870
Period : Aug 2017 to Sep 2017

Premise Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY
Billing Address: SAN ROQUE VILLE NHA BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,281.61 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22042716609

BC13/222.4/51500/0/10/10-19-2017/98

8,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152600874794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891068

15259821021

Date : 10-19-2017

BC13/222.4/51550/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1525982102-1

Collection Ref. Code : 1859-65-704-4

Customer Information----------

Name : MANIMOG,ESTANISLAO JR. OSABEL

Premise Address: BLK 2 LOT 12 SR SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN,CEBU CITY

Billing Address: BLK 2 LOT 12 SR SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022393	Pole No	:	1380460
Serial No	:	121748899	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1875
Period From	:	09-18-2017	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	420	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 162.19
Government Charges		
Franchise Tax - Local		2.19
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 13.90
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.71
CURRENT BILL - OCTOBER 2017		344.11
TOTAL AMOUNT DUE		753.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 12, 2017 - 447.00

Your monthly electricity consumption chart

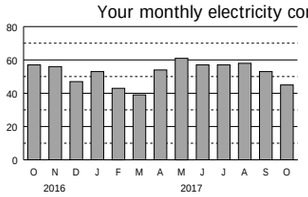

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.11		
Less : VAT	24.24		
Amount Net of VAT	319.87		
Less: BIR 2306	10.09		
BIR 2307	5.89	VATable Sales	292.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.47
Amount Due	303.89	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	328.13	TOTAL SALES	344.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51550/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152600874794

Collection Ref. Code : 1859-65-704-4
Account ID : 1525982102-1
Customer Name : MANIMOG,ESTANISLAO JR. OSABEL
Meter Number : MTR1022393
Period : Sep 2017

Premise Address: BLK 2 LOT 12 SR SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN,CEBU CITY
Billing Address: BLK 2 LOT 12 SR SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 753.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15259821021 BC13/222.4/51550/0/10/10-19-2017/98 8,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818226297701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

81842449266

BILLING STATEMENT

1011897902

Date : 10-19-2017

BC13/222.4/51650/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8184244926-6

Collection Ref. Code : 1859-65-503-3

Customer Information----------

Name : VALMORES,MARIA MAHINAY

Premise Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1023662	Pole No	:	1380390
Serial No	:	121759355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5582
Period From	:	09-18-2017	Prev Rdg	:	5441
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	420	Billed kWh	:	141

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,631.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	807.61
Transmission Charge	0.5056/kWh	71.29
System Loss Charge	0.8962/kWh	126.36
Sub-Total		1,005.26
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.30
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.91
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		81.86
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		57.23
Transmission		2.56
System Loss		8.57
Distribution		49.01
Others		6.86
NPC/PSALM Adjustment		0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
NPC Stranded Debts	0.0265/kWh	3.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.80
Sub-Total		215.52
CURRENT BILL - OCTOBER 2017		1,711.07
TOTAL AMOUNT DUE		3,342.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,512.00

Your monthly electricity consumption chart

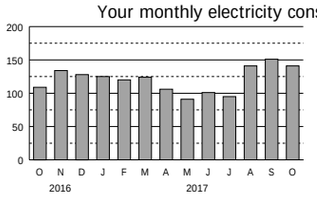

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.07		
Less : VAT	125.07		
Amount Net of VAT	1,586.00		
Less: BIR 2306	52.11		
BIR 2307	30.14	VATable Sales	1,495.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	90.45
Amount Due	1,503.75	VAT Zero Rated Sales	0.00
Add : VAT	125.07	VAT Amount	125.07
TOTAL AMOUNT DUE	1,628.82	TOTAL SALES	1,711.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51650/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818226297701

Collection Ref. Code : 1859-65-503-3
Account ID : 8184244926-6
Customer Name : VALMORES,MARIA MAHINAY
Meter Number : MTR1023662
Period : Sep 2017

Premise Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 2 LOT 14 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,342.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81842449266

BC13/222.4/51650/0/10/10-19-2017/98

8,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240965943289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905399

24083456699

Date : 10-19-2017

BC13/222.4/51700/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408345669-9

Collection Ref. Code : 1859-64-401-5

Customer Information----------

Name : TAN,MANNY SIPALAY

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022392	Pole No	:	1380460
Serial No	:	121745908	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2501
Period From	:	09-18-2017	Prev Rdg	:	2398
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	420	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		76.28
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		7.01
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		159.74
CURRENT BILL - OCTOBER 2017		1,270.08
TOTAL AMOUNT DUE		2,131.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 1,155.00

Your monthly electricity consumption chart

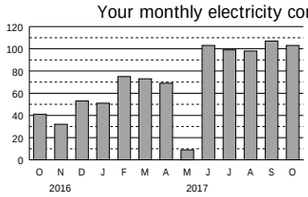

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.08		
Less : VAT	93.53		
Amount Net of VAT	1,176.55		
Less: BIR 2306	38.97		
BIR 2307	22.37	VATable Sales	1,110.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.21
Amount Due	1,115.21	VAT Zero Rated Sales	0.00
Add : VAT	93.53	VAT Amount	93.53
TOTAL AMOUNT DUE	1,208.74	TOTAL SALES	1,270.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240965943289

Collection Ref. Code : 1859-64-401-5
Account ID : 2408345669-9
Customer Name : TAN,MANNY SIPALAY
Meter Number : MTR1022392
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,131.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24083456699

BC13/222.4/51700/0/10/10-19-2017/98

8,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682949561219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901853

68280200392

Date : 10-19-2017

BC13/222.4/51750/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6828020039-2

Collection Ref. Code : 1859-82-248-7

Customer Information----------

Name : BAGUIOSO,NOAH APOLINARIO

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1084020	Pole No	:	1380460
Serial No	:	40015092	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1542
Period From	:	09-18-2017	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	350	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 149.21
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.84
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.97
CURRENT BILL - OCTOBER 2017		312.37
TOTAL AMOUNT DUE		621.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 648.00

Your monthly electricity consumption chart

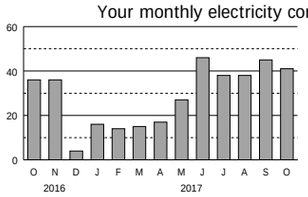

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.37		
Less : VAT	21.94		
Amount Net of VAT	290.43		
Less: BIR 2306	9.15		
BIR 2307	5.35	VATable Sales	265.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.03
Amount Due	275.93	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	297.87	TOTAL SALES	312.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51750/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682949561219

Collection Ref. Code : 1859-82-248-7
Account ID : 6828020039-2
Customer Name : BAGUIOSO,NOAH APOLINARIO
Meter Number : MTR1084020
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 621.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68280200392

BC13/222.4/51750/0/10/10-19-2017/98

8,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826088203735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902326

82638844629

Date : 10-19-2017

BC13/222.4/51800/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263884462-9

Collection Ref. Code : 1859-65-641-2

Customer Information----------

Name : CABANERO,ROCHILD PEPITO

Premise Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022391	Pole No	:	1380460
Serial No	:	121748904	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3664
Period From	:	09-18-2017	Prev Rdg	:	3603
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	420	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		612.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 612.50	12.25
Sub-Total		- 95.10
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 8.28
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		81.36
CURRENT BILL - OCTOBER 2017		600.70
TOTAL AMOUNT DUE		1,213.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,064.00

Your monthly electricity consumption chart

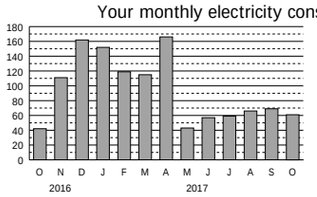

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.70		
Less : VAT	43.20		
Amount Net of VAT	557.50		
Less: BIR 2306	18.01		
BIR 2307	10.46	VATable Sales	519.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.16
Amount Due	529.03	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	572.23	TOTAL SALES	600.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826088203735

Collection Ref. Code : 1859-65-641-2
Account ID : 8263884462-9
Customer Name : CABANERO,ROCHILD PEPITO
Meter Number : MTR1022391
Period : Sep 2017

Premise Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 1 LOT 15 SR SAN ROQUE RESETTLEMENT TAK-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,213.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82638844629

BC13/222.4/51800/0/10/10-19-2017/98

8,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065860155873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896673

06567878233

Date : 10-19-2017

BC13/222.4/51900/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656787823-3

Collection Ref. Code : 1859-64-098-2

Customer Information----------

Name : ESPINOSA,JOEL NANQUIL

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021923	Pole No	:	1380460
Serial No	:	121747074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2894
Period From	:	09-18-2017	Prev Rdg	:	2839
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	420	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 140.83
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.09
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		68.40
CURRENT BILL - OCTOBER 2017		482.06
TOTAL AMOUNT DUE		1,057.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 215.00

Your monthly electricity consumption chart

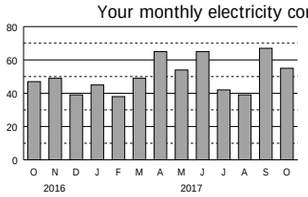

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	482.06		
Less : VAT	34.38		
Amount Net of VAT	447.68		
Less: BIR 2306	14.34		
BIR 2307	8.34	VATable Sales	413.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.02
Amount Due	425.00	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	459.38	TOTAL SALES	482.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065860155873

Collection Ref. Code : 1859-64-098-2
Account ID : 0656787823-3
Customer Name : ESPINOSA,JOEL NANQUIL
Meter Number : MTR1021923
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,057.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06567878233

BC13/222.4/51900/0/10/10-19-2017/98

8,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437554756391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905639

43787753151

Date : 10-19-2017

BC13/222.4/51950/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4378775315-1

Collection Ref. Code : 4378-77-531-5

Customer Information----------

Name : PLANILLO,HONORIO NIEGAS

Premise Address: SAN ROQUE TAC-AN BUDLAAN CEBU CITY

Billing Address: SAN ROQUE TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1200634	Pole No	:	1380460
Serial No	:	40146611	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	552
Period From	:	09-18-2017	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	566	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		559.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 77.89
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.00
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.49
CURRENT BILL - OCTOBER 2017		733.95
TOTAL AMOUNT DUE		1,292.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 569.00

Your monthly electricity consumption chart

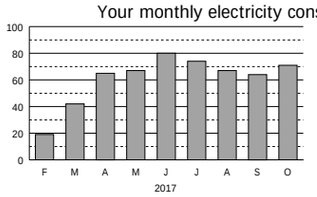

Avg Monthly Usage : 61.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.95		
Less : VAT	52.82		
Amount Net of VAT	681.13		
Less: BIR 2306	22.00		
BIR 2307	12.82	VATable Sales	636.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.67
Amount Due	646.31	VAT Zero Rated Sales	0.00
Add : VAT	52.82	VAT Amount	52.82
TOTAL AMOUNT DUE	699.13	TOTAL SALES	733.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/51950/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437554756391

Collection Ref. Code : 4378-77-531-5

Account ID : 4378775315-1

Customer Name : PLANILLO,HONORIO NIEGAS

Meter Number : MTR1200634

Period : Sep 2017

Premise Address: SAN ROQUE TAC-AN BUDLAAN CEBU CITY

Billing Address: SAN ROQUE TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 1,292.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43787753151

BC13/222.4/51950/0/10/10-19-2017/98

8,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142894899916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908130

14266746453

Date : 10-19-2017

BC13/222.4/61000/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426674645-3

Collection Ref. Code : 1859-65-506-8

Customer Information----------

Name : YAP,EDGAR VACANTE

Premise Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021926	Pole No	:	1380460
Serial No	:	121747152	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1963
Period From	:	09-18-2017	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		90.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.37
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.41
CURRENT BILL - OCTOBER 2017		307.43
TOTAL AMOUNT DUE		397.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 200.00

Your monthly electricity consumption chart

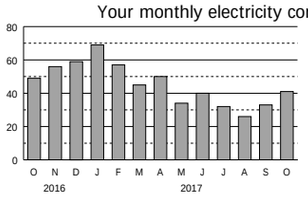

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.43		
Less : VAT	21.41		
Amount Net of VAT	286.02		
Less: BIR 2306	8.93		
BIR 2307	5.26	VATable Sales	261.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	271.83	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	293.24	TOTAL SALES	307.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142894899916

Collection Ref. Code : 1859-65-506-8
Account ID : 1426674645-3
Customer Name : YAP,EDGAR VACANTE
Meter Number : MTR1021926
Period : Sep 2017

Premise Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 7 LOT 2 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 397.94 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14266746453

BC13/222.4/61000/0/10/10-19-2017/98

8,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584446771534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901899

58400607279

Date : 10-19-2017

BC13/222.4/61100/1380460/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5840060727-9

Collection Ref. Code : 1859-65-554-8

Customer Information----------

Name : TANEO,CRISTINA LONDRES

Premise Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1021924	Pole No	:	1380460
Serial No	:	121747154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3131
Period From	:	09-18-2017	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	420	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		614.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 110.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.70
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.08
CURRENT BILL - OCTOBER 2017		686.68
TOTAL AMOUNT DUE		1,301.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 17, 2017 - 815.00

Your monthly electricity consumption chart

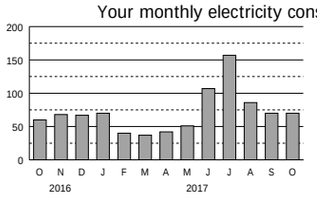

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.68		
Less : VAT	49.28		
Amount Net of VAT	637.40		
Less: BIR 2306	20.53		
BIR 2307	11.96	VATable Sales	593.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.80
Amount Due	604.91	VAT Zero Rated Sales	0.00
Add : VAT	49.28	VAT Amount	49.28
TOTAL AMOUNT DUE	654.19	TOTAL SALES	686.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584446771534

Collection Ref. Code : 1859-65-554-8
Account ID : 5840060727-9
Customer Name : TANEO,CRISTINA LONDRES
Meter Number : MTR1021924
Period : Sep 2017

Premise Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLK 7 LOT 3 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,301.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58400607279 BC13/222.4/61100/0/10/10-19-2017/98 8,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031742225266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902068

03193648486

Date : 10-19-2017

BC13/222.4/61200/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319364848-6

Collection Ref. Code : 1859-63-881-3

Customer Information----------

Name : CABALLERO,JACQUELINE TAN

Premise Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022418	Pole No	:	1380404
Serial No	:	121742149	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4147
Period From	:	09-18-2017	Prev Rdg	:	4038
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	420	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,700.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		9.77
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		171.50
CURRENT BILL - OCTOBER 2017		1,365.70
TOTAL AMOUNT DUE		3,066.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 1,406.00

Your monthly electricity consumption chart

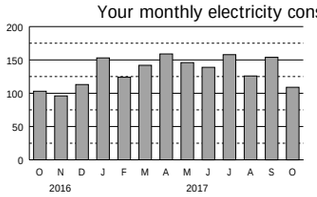

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.70		
Less : VAT	101.29		
Amount Net of VAT	1,264.41		
Less: BIR 2306	42.21		
BIR 2307	24.06	VATable Sales	1,194.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.21
Amount Due	1,198.14	VAT Zero Rated Sales	0.00
Add : VAT	101.29	VAT Amount	101.29
TOTAL AMOUNT DUE	1,299.43	TOTAL SALES	1,365.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031742225266

Collection Ref. Code : 1859-63-881-3
Account ID : 0319364848-6
Customer Name : CABALLERO,JACQUELINE TAN
Meter Number : MTR1022418
Period : Sep 2017

Premise Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY
Billing Address: SR.SAN ROQUE RESETTLEMENT TAC- AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 3,066.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03193648486

BC13/222.4/61200/0/10/10-19-2017/98

8,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231945573085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902121

23199518459

Date : 10-19-2017

BC13/222.4/61300/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2319951845-9

Collection Ref. Code : 1859-68-584-6

Customer Information----------

Name : GALLARDO,RUEL YERRO

Premise Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY
Billing Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1127051	Pole No	:	1380404
Serial No	:	40080252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1049
Period From	:	09-18-2017	Prev Rdg	:	991
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	226	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 149.99
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.94
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.92
CURRENT BILL - OCTOBER 2017		506.39
TOTAL AMOUNT DUE		1,035.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 423.00

Your monthly electricity consumption chart

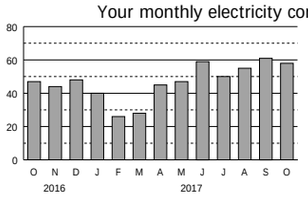

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.39		
Less : VAT	36.06		
Amount Net of VAT	470.33		
Less: BIR 2306	15.02		
BIR 2307	8.75	VATable Sales	434.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.56	VAT Zero Rated Sales	0.00
Add : VAT	36.06	VAT Amount	36.06
TOTAL AMOUNT DUE	482.62	TOTAL SALES	506.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231945573085

Collection Ref. Code : 1859-68-584-6
Account ID : 2319951845-9
Customer Name : GALLARDO,RUEL YERRO
Meter Number : MTR1127051
Period : Sep 2017

Premise Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY
Billing Address: BUDLAAN, TAC-AN TALAMBAN, CEBU CITY

TOTAL AMOUNT DUE : 1,035.25 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23199518459

BC13/222.4/61300/0/10/10-19-2017/98

8,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360345999127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894226

36073958948

Date : 10-19-2017

BC13/222.4/61600/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3607395894-8

Collection Ref. Code : 1863-72-968-2

Customer Information----------

Name : ABREA,LIYA DUMDUM

Premise Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

Billing Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1144915	Pole No	:	1380432
Serial No	:	85054004	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1036
Period From	:	09-18-2017	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	226	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 135.58
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 11.73
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.39
CURRENT BILL - OCTOBER 2017		453.32
TOTAL AMOUNT DUE		879.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 5, 2017 - 200.00

Your monthly electricity consumption chart

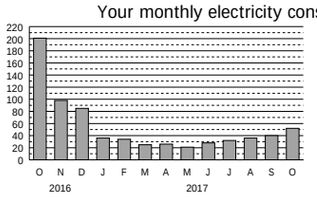

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.32		
Less : VAT	32.24		
Amount Net of VAT	421.08		
Less: BIR 2306	13.44		
BIR 2307	7.84	VATable Sales	388.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.15
Amount Due	399.80	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	432.04	TOTAL SALES	453.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360345999127

Collection Ref. Code : 1863-72-968-2
Account ID : 3607395894-8
Customer Name : ABREA,LIYA DUMDUM
Meter Number : MTR1144915
Period : Aug 2017 to Sep 2017

Premise Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN
Billing Address: LOT 4 BLOCK 8 SAN ROQUE VILL RESETTLEMENT TAC-AN,BUDLAAN

TOTAL AMOUNT DUE : 879.85 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36073958948

BC13/222.4/61600/0/10/10-19-2017/98

8,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182662481774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903174

18200031641

Date : 10-19-2017

BC13/222.4/61700/1380481/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1820003164-1

Collection Ref. Code : 1820-00-316-4

Customer Information----------

Name : ARCHIVAL,JOHN JAY SAPALLIDA

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY

Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1190242	Pole No	:	1380481
Serial No	:	40136219	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	808
Period From	:	09-18-2017	Prev Rdg	:	718
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	227	Billed kWh	:	90

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	515.49
Transmission Charge	0.5056/kWh	45.50
System Loss Charge	0.8962/kWh	80.66
Sub-Total		641.65
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 904.16	- 90.42
NPC/PSALM Adjustment	0.2547/kWh	22.92
Surcharge	0.02 of 858.50	17.17
Sub-Total		- 50.33
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		36.54
Transmission		1.63
System Loss		5.47
Distribution		31.50
Others		- 4.68
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
NPC Stranded Debts	0.0265/kWh	2.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.47
Sub-Total		127.98
CURRENT BILL - OCTOBER 2017		981.81
TOTAL AMOUNT DUE		1,840.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 563.00

Your monthly electricity consumption chart

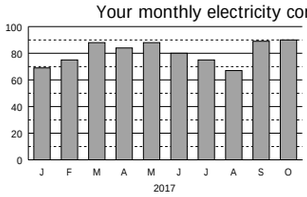

Avg Monthly Usage : 80.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.81		
Less : VAT	71.00		
Amount Net of VAT	910.81		
Less: BIR 2306	29.61		
BIR 2307	17.20	VATable Sales	853.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.98
Amount Due	864.00	VAT Zero Rated Sales	0.00
Add : VAT	71.00	VAT Amount	71.00
TOTAL AMOUNT DUE	935.00	TOTAL SALES	981.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182662481774

Collection Ref. Code : 1820-00-316-4
Account ID : 1820003164-1
Customer Name : ARCHIVAL,JOHN JAY SAPALLIDA
Meter Number : MTR1190242
Period : Sep 2017

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY
Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,840.43 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18200031641 BC13/222.4/61700/0/10/10-19-2017/98 8,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352302596261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891246

35235322498

Date : 10-19-2017

BC13/222.4/61700/1380481/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3523532249-8

Collection Ref. Code : 3523-53-224-9

Customer Information----------

Name : HERBITO,RENITA SEGARINO

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY

Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1199385	Pole No	:	1380481
Serial No	:	40145362	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	604
Period From	:	09-18-2017	Prev Rdg	:	564
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	226	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 183.12
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.59
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.51
CURRENT BILL - OCTOBER 2017		264.02
TOTAL AMOUNT DUE		714.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 583.00

Your monthly electricity consumption chart

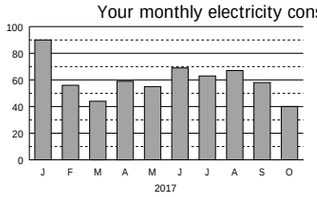

Avg Monthly Usage : 60.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.02		
Less : VAT	18.38		
Amount Net of VAT	245.64		
Less: BIR 2306	7.65		
BIR 2307	4.46	VATable Sales	221.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.13
Amount Due	233.53	VAT Zero Rated Sales	0.00
Add : VAT	18.38	VAT Amount	18.38
TOTAL AMOUNT DUE	251.91	TOTAL SALES	264.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352302596261

Collection Ref. Code : 3523-53-224-9

Account ID : 3523532249-8

Customer Name : HERBITO,RENITA SEGARINO

Meter Number : MTR1199385

Period : Sep 2017

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY

Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 714.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35235322498

BC13/222.4/61700/0/10/10-19-2017/98

8,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086538883225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905739

08659277829

Date : 10-19-2017

BC13/222.4/61700/1435244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865927782-9

Collection Ref. Code : 865-92-778-2

Customer Information----------

Name : CORTES,FLORENDA SASING

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY
Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197829	Pole No	:	1435244
Serial No	:	40143806	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	623
Period From	:	09-18-2017	Prev Rdg	:	561
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	215	Billed kWh	:	62

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	355.12
Transmission Charge	0.5056/kWh	31.35
System Loss Charge	0.8962/kWh	55.56
Sub-Total		442.03
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 624.43	- 124.89
NPC/PSALM Adjustment	0.2547/kWh	15.79
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 98.01
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		25.17
Transmission		1.12
System Loss		3.76
Distribution		21.89
Others		- 8.59
NPC/PSALM Adjustment		0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
NPC Stranded Debts	0.0265/kWh	1.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.35
Sub-Total		82.52
CURRENT BILL - OCTOBER 2017		608.94
TOTAL AMOUNT DUE		1,163.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 502.00

Your monthly electricity consumption chart

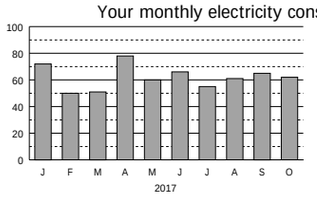

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.94		
Less : VAT	43.72		
Amount Net of VAT	565.22		
Less: BIR 2306	18.22		
BIR 2307	10.61	VATable Sales	526.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.80
Amount Due	536.39	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	580.11	TOTAL SALES	608.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086538883225

Collection Ref. Code : 865-92-778-2
Account ID : 0865927782-9
Customer Name : CORTES,FLORENDA SASING
Meter Number : MTR1197829
Period : Sep 2017

Premise Address: NHA HOUSING BUDLAAN,CEBU CITY
Billing Address: NHA HOUSING BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,163.37 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08659277829 BC13/222.4/61700/0/10/10-19-2017/98 8,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420471286655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898594

42037560424

Date : 10-19-2017

BC13/222.4/61700/1435244/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4203756042-4

Collection Ref. Code : 4203-75-604-2

Customer Information----------

Name : LAPUZ, RANDOULPH JOHN RAMOS

Premise Address: NHA HOUSING BUDLAAN
Billing Address: NHA HOUSING BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1198521	Pole No	:	1435244
Serial No	:	40144498	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	528
Period From	:	09-18-2017	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	210	Billed kWh	:	24

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	137.46
Transmission Charge	0.5056/kWh	12.13
System Loss Charge	0.8962/kWh	21.51
Sub-Total		171.10
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 244.76	- 159.09
NPC/PSALM Adjustment	0.2547/kWh	6.11
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		0.70
Value Added Tax		
Generation		9.75
Transmission		0.43
System Loss		1.45
Distribution		8.84
Others		- 12.99
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
NPC Stranded Debts	0.0265/kWh	0.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.39
Sub-Total		21.80
CURRENT BILL - OCTOBER 2017		115.58
TOTAL AMOUNT DUE		215.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 14, 2017 - 100.00

Your monthly electricity consumption chart

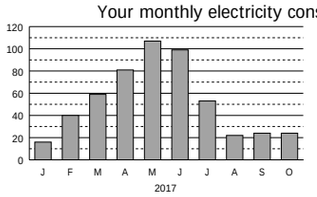

Avg Monthly Usage : 52.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.58		
Less : VAT	7.62		
Amount Net of VAT	107.96		
Less: BIR 2306	3.18		
BIR 2307	1.89	VATable Sales	93.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.18
Amount Due	102.89	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	110.51	TOTAL SALES	115.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420471286655

Collection Ref. Code : 4203-75-604-2
Account ID : 4203756042-4
Customer Name : LAPUZ, RANDOULPH JOHN RAMOS
Meter Number : MTR1198521
Period : Sep 2017

Premise Address: NHA HOUSING BUDLAAN
Billing Address: NHA HOUSING BUDLAAN

TOTAL AMOUNT DUE : 215.72 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42037560424

BC13/222.4/61700/0/10/10-19-2017/98

8,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048645998588
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908641

04881874210

Date : 10-19-2017

BC13/222.4/61850/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0488187421-0

Collection Ref. Code : 1859-73-098-1

Customer Information----------

Name : RENDON,CATALINA MONTERON

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1038527	Pole No	:	1380404
Serial No	:	126818750	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2137
Period From	:	09-18-2017	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,359.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	521.22
Transmission Charge	0.5056/kWh	46.01
System Loss Charge	0.8962/kWh	81.55
Sub-Total		648.78
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 914.15	- 45.71
NPC/PSALM Adjustment	0.2547/kWh	23.18
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		4.65
Government Charges		
Franchise Tax - Local		6.89
Value Added Tax		
Generation		36.94
Transmission		1.65
System Loss		5.53
Distribution		31.84
Others		0.29
NPC/PSALM Adjustment		0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
NPC Stranded Debts	0.0265/kWh	2.41
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.65
Sub-Total		134.81
CURRENT BILL - OCTOBER 2017		1,053.61
TOTAL AMOUNT DUE		2,412.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 670.00

Your monthly electricity consumption chart

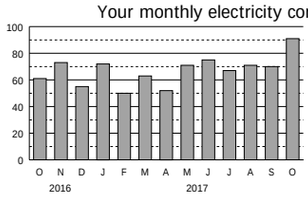

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.61		
Less : VAT	76.79		
Amount Net of VAT	976.82		
Less: BIR 2306	32.01		
BIR 2307	18.51	VATable Sales	918.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.02
Amount Due	926.30	VAT Zero Rated Sales	0.00
Add : VAT	76.79	VAT Amount	76.79
TOTAL AMOUNT DUE	1,003.09	TOTAL SALES	1,053.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61850/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048645998588

Collection Ref. Code : 1859-73-098-1
Account ID : 0488187421-0
Customer Name : RENDON,CATALINA MONTERON
Meter Number : MTR1038527
Period : Aug 2017 to Sep 2017

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,412.63 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04881874210

BC13/222.4/61850/0/10/10-19-2017/98

8,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569556718382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896891

56951443813

Date : 10-19-2017

BC13/222.4/61900/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5695144381-3

Collection Ref. Code : 1859-72-530-9

Customer Information----------

Name : NOEL,REYLAN MIRAFUENTES

Premise Address: SAN ROQUE VILLE BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE VILLE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036186	Pole No	:	1380404
Serial No	:	125284560	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1298
Period From	:	09-18-2017	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	400	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 409.50	8.19
Sub-Total		- 149.63
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.96
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.37
CURRENT BILL - OCTOBER 2017		495.21
TOTAL AMOUNT DUE		904.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 310.00

Your monthly electricity consumption chart

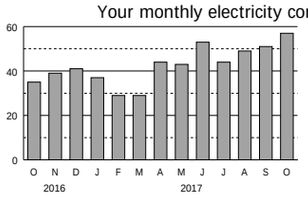

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.21		
Less : VAT	35.15		
Amount Net of VAT	460.06		
Less: BIR 2306	14.64		
BIR 2307	8.56	VATable Sales	424.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.22
Amount Due	436.86	VAT Zero Rated Sales	0.00
Add : VAT	35.15	VAT Amount	35.15
TOTAL AMOUNT DUE	472.01	TOTAL SALES	495.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/61900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569556718382

Collection Ref. Code : 1859-72-530-9

Account ID : 5695144381-3

Customer Name : NOEL,REYLAN MIRAFUENTES

Meter Number : MTR1036186

Period : Sep 2017

Premise Address: SAN ROQUE VILLE BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE VILLE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 904.75 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56951443813

BC13/222.4/61900/0/10/10-19-2017/98

8,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866771370661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896529

86687819390

Date : 10-19-2017

BC13/222.4/62000/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8668781939-0

Collection Ref. Code : 1859-65-653-6

Customer Information----------

Name : CADARO,RODINA LABORTE

Premise Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039432	Pole No	:	1380404
Serial No	:	126811745	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1566
Period From	:	09-18-2017	Prev Rdg	:	1533
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		616.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 146.60
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.33
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.78
CURRENT BILL - OCTOBER 2017		223.86
TOTAL AMOUNT DUE		840.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 341.00

Your monthly electricity consumption chart

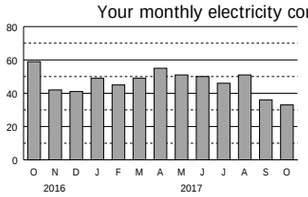

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.82		
Amount Net of VAT	208.04		
Less: BIR 2306	6.58		
BIR 2307	3.79	VATable Sales	188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.96
Amount Due	197.67	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	213.49	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866771370661

Collection Ref. Code : 1859-65-653-6

Account ID : 8668781939-0

Customer Name : CADARO,RODINA LABORTE

Meter Number : MTR1039432

Period : Aug 2017 to Sep 2017

Premise Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RE SETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 840.30 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86687819390

BC13/222.4/62000/0/10/10-19-2017/98

8,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451479671704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891006

45113598176

Date : 10-19-2017

BC13/222.4/62100/1380404/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511359817-6

Collection Ref. Code : 1859-68-899-3

Customer Information----------

Name : SAMBRANO,RODRIGO JR. CADARO

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040402	Pole No	:	1380404
Serial No	:	126813849	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2526
Period From	:	09-18-2017	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	400	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 1,648.50	32.97
Sub-Total		- 86.58
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 6.89
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		93.13
CURRENT BILL - OCTOBER 2017		690.92
TOTAL AMOUNT DUE		2,339.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 848.00

Your monthly electricity consumption chart

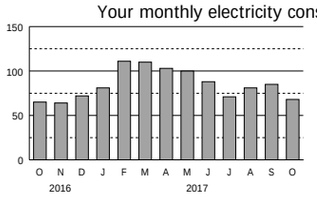

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.92		
Less : VAT	50.44		
Amount Net of VAT	640.48		
Less: BIR 2306	21.02		
BIR 2307	12.05	VATable Sales	597.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.69
Amount Due	607.41	VAT Zero Rated Sales	0.00
Add : VAT	50.44	VAT Amount	50.44
TOTAL AMOUNT DUE	657.85	TOTAL SALES	690.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451479671704

Collection Ref. Code : 1859-68-899-3

Account ID : 4511359817-6

Customer Name : SAMBRANO,RODRIGO JR. CADARO

Meter Number : MTR1040402

Period : Aug 2017 to Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,339.22 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45113598176

BC13/222.4/62100/0/10/10-19-2017/98

8,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634099017281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903308

63429116740

Date : 10-19-2017

BC13/222.4/62200/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6342911674-0

Collection Ref. Code : 1859-64-236-5

Customer Information----------

Name : REGIS,CONCEPCION MAHUSAY

Premise Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034768	Pole No	:	1380390
Serial No	:	121760039	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2247
Period From	:	09-18-2017	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	420	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,044.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 1,044.50	20.89
Sub-Total		- 134.19
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 11.20
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		70.80
CURRENT BILL - OCTOBER 2017		501.09
TOTAL AMOUNT DUE		1,545.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 440.00

Your monthly electricity consumption chart

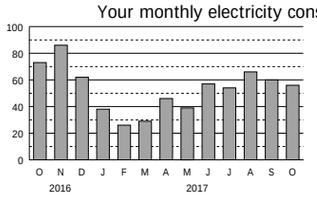

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.09		
Less : VAT	36.11		
Amount Net of VAT	464.98		
Less: BIR 2306	15.05		
BIR 2307	8.67	VATable Sales	430.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.69
Amount Due	441.26	VAT Zero Rated Sales	0.00
Add : VAT	36.11	VAT Amount	36.11
TOTAL AMOUNT DUE	477.37	TOTAL SALES	501.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634099017281

Collection Ref. Code : 1859-64-236-5

Account ID : 6342911674-0

Customer Name : REGIS,CONCEPCION MAHUSAY

Meter Number : MTR1034768

Period : Aug 2017 to Sep 2017

Premise Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 3 LOT 10 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,545.42 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63429116740

BC13/222.4/62200/0/10/10-19-2017/98

8,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384153396530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903446

38436736797

Date : 10-19-2017

BC13/222.4/62300/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3843673679-7

Collection Ref. Code : 1859-66-347-8

Customer Information----------

Name : VILLARANTE,ARMANDO RANILA

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040658	Pole No	:	1380390
Serial No	:	126814074	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2063
Period From	:	09-18-2017	Prev Rdg	:	2034
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	340	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		380.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 380.50	7.61
Sub-Total		- 176.57
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.98
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.99
CURRENT BILL - OCTOBER 2017		145.15
TOTAL AMOUNT DUE		525.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,000.00

Your monthly electricity consumption chart

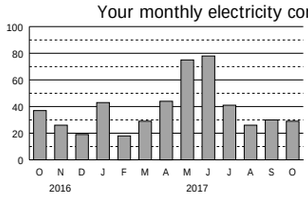

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.15		
Less : VAT	9.81		
Amount Net of VAT	135.34		
Less: BIR 2306	4.08		
BIR 2307	2.38	VATable Sales	118.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.18
Amount Due	128.88	VAT Zero Rated Sales	0.00
Add : VAT	9.81	VAT Amount	9.81
TOTAL AMOUNT DUE	138.69	TOTAL SALES	145.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384153396530

Collection Ref. Code : 1859-66-347-8
Account ID : 3843673679-7
Customer Name : VILLARANTE,ARMANDO RANILA
Meter Number : MTR1040658
Period : Aug 2017 to Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 525.46 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38436736797

BC13/222.4/62300/0/10/10-19-2017/98

8,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872688821434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898479

87287313032

Date : 10-19-2017

BC13/222.4/62400/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8728731303-2

Collection Ref. Code : 1859-63-884-8

Customer Information----------

Name : CADARO,ROSITTE MONTEJO

Premise Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034766	Pole No	:	1380390
Serial No	:	121758810	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6032
Period From	:	09-18-2017	Prev Rdg	:	5829
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	420	Billed kWh	:	203

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,260.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,162.72
Transmission Charge	0.5056/kWh	102.64
System Loss Charge	0.8962/kWh	181.93
Sub-Total		1,447.29
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.14
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.70
Surcharge	0.02 of 4,371.00	87.42
Sub-Total		158.30
Government Charges		
Franchise Tax - Local		16.44
Value Added Tax		
Generation		82.40
Transmission		3.69
System Loss		12.32
Distribution		70.30
Others		14.76
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
NPC Stranded Debts	0.0265/kWh	5.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.15
Sub-Total		315.19
CURRENT BILL - OCTOBER 2017		2,506.63
TOTAL AMOUNT DUE		4,767.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2017 - 2,110.25

Your monthly electricity consumption chart

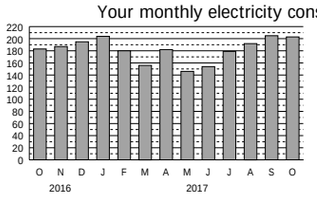

Avg Monthly Usage : 182.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.63		
Less : VAT	184.68		
Amount Net of VAT	2,321.95		
Less: BIR 2306	76.95		
BIR 2307	44.16	VATable Sales	2,191.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.51
Amount Due	2,200.84	VAT Zero Rated Sales	0.00
Add : VAT	184.68	VAT Amount	184.68
TOTAL AMOUNT DUE	2,385.52	TOTAL SALES	2,506.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872688821434

Collection Ref. Code : 1859-63-884-8
Account ID : 8728731303-2
Customer Name : CADARO,ROSITTE MONTEJO
Meter Number : MTR1034766
Period : Sep 2017

Premise Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLK 3 LOT 8 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,767.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87287313032 BC13/222.4/62400/0/10/10-19-2017/98 8,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574211856925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898502

57494558992

Date : 10-19-2017

BC13/222.4/62500/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749455899-2

Collection Ref. Code : 1863-77-686-9

Customer Information----------

Name : TABAR,MARK ANTHONY LAVESORES

Premise Address: NHA BUDLAAN, CEBU CITY

Billing Address: NHA BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1151006	Pole No	:	1380432
Serial No	:	40103038	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1098
Period From	:	09-18-2017	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	218	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 13.49
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.33
CURRENT BILL - OCTOBER 2017		501.25
TOTAL AMOUNT DUE		802.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 950.00

Your monthly electricity consumption chart

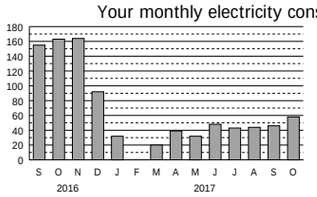

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	501.25		
Less : VAT	35.51		
Amount Net of VAT	465.74		
Less: BIR 2306	14.80		
BIR 2307	8.66	VATable Sales	429.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.82
Amount Due	442.28	VAT Zero Rated Sales	0.00
Add : VAT	35.51	VAT Amount	35.51
TOTAL AMOUNT DUE	477.79	TOTAL SALES	501.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574211856925

Collection Ref. Code : 1863-77-686-9

Account ID : 5749455899-2

Customer Name : TABAR,MARK ANTHONY LAVESORES

Meter Number : MTR1151006

Period : Sep 2017

Premise Address: NHA BUDLAAN, CEBU CITY

Billing Address: NHA BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 802.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57494558992

BC13/222.4/62500/0/10/10-19-2017/98

8,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638080612208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905267

63828680973

Date : 10-19-2017

BC13/222.4/62600/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6382868097-3

Collection Ref. Code : 1863-64-026-6

Customer Information----------

Name : TABAR,ANNABELLE BONTOG

Premise Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY

Billing Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1143551	Pole No	:	1380390
Serial No	:	40102568	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	958
Period From	:	09-18-2017	Prev Rdg	:	921
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	226	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 173.58
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.93
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.83
CURRENT BILL - OCTOBER 2017		239.91
TOTAL AMOUNT DUE		456.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 1,204.00

Your monthly electricity consumption chart

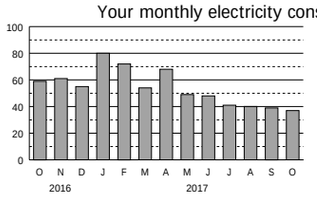

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	239.91		
Less : VAT	16.54		
Amount Net of VAT	223.37		
Less: BIR 2306	6.90		
BIR 2307	4.05	VATable Sales	201.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.42	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	228.96	TOTAL SALES	239.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638080612208

Collection Ref. Code : 1863-64-026-6
Account ID : 6382868097-3
Customer Name : TABAR,ANNABELLE BONTOG
Meter Number : MTR1143551
Period : Sep 2017

Premise Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY
Billing Address: SAN ROQUEVILLE BLOCK 3 LOT 5 BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 456.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63828680973

BC13/222.4/62600/0/10/10-19-2017/98

8,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431867358026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903575

43170779672

Date : 10-19-2017

BC13/222.4/62650/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317077967-2

Collection Ref. Code : 1859-64-335-3

Customer Information----------

Name : TE,VILMA CARITERO

Premise Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY

Billing Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024572	Pole No	:	1380383
Serial No	:	121759913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2505
Period From	:	09-18-2017	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	410	Billed kWh	:	123

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	704.51
Transmission Charge	0.5056/kWh	62.19
System Loss Charge	0.8962/kWh	110.23
Sub-Total		876.93
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.60
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	31.33
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		65.65
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		49.93
Transmission		2.23
System Loss		7.46
Distribution		42.83
Others		5.29
NPC/PSALM Adjustment		0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
NPC Stranded Debts	0.0265/kWh	3.26
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	22.51
Sub-Total		187.34
CURRENT BILL - OCTOBER 2017		1,486.85
TOTAL AMOUNT DUE		2,056.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 565.00

Your monthly electricity consumption chart

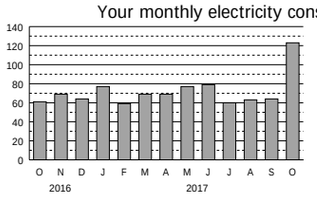

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,486.85		
Less : VAT	108.47		
Amount Net of VAT	1,378.38		
Less: BIR 2306	45.21		
BIR 2307	26.19	VATable Sales	1,299.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	78.87
Amount Due	1,306.98	VAT Zero Rated Sales	0.00
Add : VAT	108.47	VAT Amount	108.47
TOTAL AMOUNT DUE	1,415.45	TOTAL SALES	1,486.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62650/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431867358026

Collection Ref. Code : 1859-64-335-3
Account ID : 4317077967-2
Customer Name : TE,VILMA CARITERO
Meter Number : MTR1024572
Period : Sep 2017

Premise Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY
Billing Address: NATIONAL HOUSING RESSETLEMENT PROJECT,SITIO TAK-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,056.84 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43170779672 BC13/222.4/62650/0/10/10-19-2017/98 8,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357266990870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893099

35750280972

Date : 10-19-2017

BC13/222.4/62700/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575028097-2

Collection Ref. Code : 1859-65-743-5

Customer Information----------

Name : TABAR,DALMACIA BANCALE

Premise Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1035254	Pole No	:	1380383
Serial No	:	121755191	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1905
Period From	:	09-18-2017	Prev Rdg	:	1882
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	420	Billed kWh	:	23

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	131.74
Transmission Charge	0.5056/kWh	11.63
System Loss Charge	0.8962/kWh	20.61
Sub-Total		163.98
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 234.78	- 152.61
NPC/PSALM Adjustment	0.2547/kWh	5.86
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		9.34
Transmission		0.42
System Loss		1.39
Distribution		8.50
Others		- 11.22
NPC/PSALM Adjustment		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
NPC Stranded Debts	0.0265/kWh	0.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.21
Sub-Total		22.25
CURRENT BILL - OCTOBER 2017		122.45
TOTAL AMOUNT DUE		255.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 476.00

Your monthly electricity consumption chart

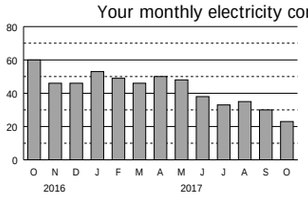

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.45		
Less : VAT	8.57		
Amount Net of VAT	113.88		
Less: BIR 2306	3.57		
BIR 2307	2.02	VATable Sales	100.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.68
Amount Due	108.29	VAT Zero Rated Sales	0.00
Add : VAT	8.57	VAT Amount	8.57
TOTAL AMOUNT DUE	116.86	TOTAL SALES	122.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357266990870

Collection Ref. Code : 1859-65-743-5
Account ID : 3575028097-2
Customer Name : TABAR,DALMACIA BANCALE
Meter Number : MTR1035254
Period : Sep 2017

Premise Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLOCK 2 LOT 26 SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 255.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35750280972

BC13/222.4/62700/0/10/10-19-2017/98

8,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358273238343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893646

35891121911

Date : 10-19-2017

BC13/222.4/62800/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589112191-1

Collection Ref. Code : 1859-65-515-7

Customer Information----------

Name : ABREA,ROSARIO TABAR

Premise Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024571	Pole No	:	1380383
Serial No	:	121759858	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3022
Period From	:	09-18-2017	Prev Rdg	:	2953
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	420	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,000.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		- 87.90
Government Charges		
Franchise Tax - Local		4.55
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 7.00
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		94.47
CURRENT BILL - OCTOBER 2017		700.93
TOTAL AMOUNT DUE		1,701.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 15, 2017 - 670.00

Your monthly electricity consumption chart

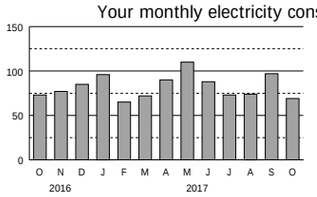

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.93		
Less : VAT	51.15		
Amount Net of VAT	649.78		
Less: BIR 2306	21.31		
BIR 2307	12.22	VATable Sales	606.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.32
Amount Due	616.25	VAT Zero Rated Sales	0.00
Add : VAT	51.15	VAT Amount	51.15
TOTAL AMOUNT DUE	667.40	TOTAL SALES	700.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/62800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358273238343

Collection Ref. Code : 1859-65-515-7
Account ID : 3589112191-1
Customer Name : ABREA,ROSARIO TABAR
Meter Number : MTR1024571
Period : Sep 2017

Premise Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: BLK 2 LOT 25 SR. SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,701.16 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35891121911 BC13/222.4/62800/0/10/10-19-2017/98 8,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731514664084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902596

73133671617

Date : 10-19-2017

BC13/222.4/63000/1380383/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7313367161-7

Collection Ref. Code : 1859-72-956-8

Customer Information----------

Name : ROSOS,SIMPLICIA BAGUIO

Premise Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036702	Pole No	:	1380383
Serial No	:	126818027	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2343
Period From	:	09-18-2017	Prev Rdg	:	2279
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	400	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 99.06
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 8.61
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.42
CURRENT BILL - OCTOBER 2017		630.78
TOTAL AMOUNT DUE		806.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 14, 2017 - 500.00

Your monthly electricity consumption chart

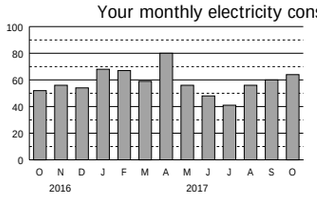

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	630.78		
Less : VAT	45.37		
Amount Net of VAT	585.41		
Less: BIR 2306	18.91		
BIR 2307	10.99	VATable Sales	545.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.05
Amount Due	555.51	VAT Zero Rated Sales	0.00
Add : VAT	45.37	VAT Amount	45.37
TOTAL AMOUNT DUE	600.88	TOTAL SALES	630.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731514664084

Collection Ref. Code : 1859-72-956-8
Account ID : 7313367161-7
Customer Name : ROSOS,SIMPLICIA BAGUIO
Meter Number : MTR1036702
Period : Sep 2017

Premise Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: BLK 2 LOT 24 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 806.95 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73133671617

BC13/222.4/63000/0/10/10-19-2017/98

8,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085380967101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905151

08547234750

Date : 10-19-2017

BC13/222.4/63300/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0854723475-0

Collection Ref. Code : 1859-63-932-1

Customer Information----------

Name : CANETE,MARIO DALE FLORES

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022965	Pole No	:	1380390
Serial No	:	121755379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7405
Period From	:	09-18-2017	Prev Rdg	:	7222
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	420	Billed kWh	:	183

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,210.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,048.17
Transmission Charge	0.5056/kWh	92.52
System Loss Charge	0.8962/kWh	164.00
Sub-Total		1,304.69
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.26
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.61
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		14.56
Value Added Tax		
Generation		74.27
Transmission		3.32
System Loss		11.10
Distribution		63.43
Others		9.13
NPC/PSALM Adjustment		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
NPC Stranded Debts	0.0265/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.49
Sub-Total		279.73
CURRENT BILL - OCTOBER 2017		2,221.15
TOTAL AMOUNT DUE		4,431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 4,290.00

Your monthly electricity consumption chart

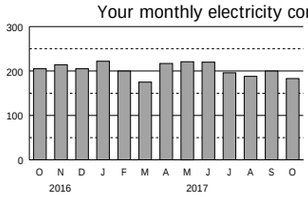

Avg Monthly Usage : 203.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,221.15		
Less : VAT	162.34		
Amount Net of VAT	2,058.81		
Less: BIR 2306	67.64		
BIR 2307	39.12	VATable Sales	1,941.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	117.39
Amount Due	1,952.05	VAT Zero Rated Sales	0.00
Add : VAT	162.34	VAT Amount	162.34
TOTAL AMOUNT DUE	2,114.39	TOTAL SALES	2,221.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085380967101

Collection Ref. Code : 1859-63-932-1
Account ID : 0854723475-0
Customer Name : CANETE,MARIO DALE FLORES
Meter Number : MTR1022965
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 4,431.83 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08547234750 BC13/222.4/63300/0/10/10-19-2017/98 8,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944369506301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908250

94414298102

Date : 10-19-2017

BC13/222.4/63400/1380390/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9441429810-2

Collection Ref. Code : 1859-64-293-4

Customer Information----------

Name : REGIS,MARLITO CANDELARIO

Premise Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022966	Pole No	:	1380390
Serial No	:	121755524	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2424
Period From	:	09-18-2017	Prev Rdg	:	2338
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	420	Billed kWh	:	86

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,148.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	492.58
Transmission Charge	0.5056/kWh	43.48
System Loss Charge	0.8962/kWh	77.07
Sub-Total		613.13
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 864.20	- 86.42
NPC/PSALM Adjustment	0.2547/kWh	21.90
Surcharge	0.02 of 1,148.50	22.97
Sub-Total		- 41.55
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		34.90
Transmission		1.56
System Loss		5.22
Distribution		30.13
Others		- 3.68
NPC/PSALM Adjustment		0.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
NPC Stranded Debts	0.0265/kWh	2.28
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.74
Sub-Total		123.15
CURRENT BILL - OCTOBER 2017		945.80
TOTAL AMOUNT DUE		2,094.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 900.00

Your monthly electricity consumption chart

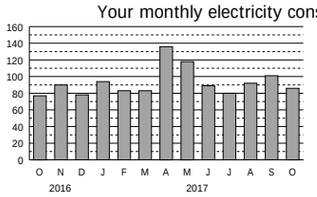

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.80		
Less : VAT	68.64		
Amount Net of VAT	877.16		
Less: BIR 2306	28.59		
BIR 2307	16.58	VATable Sales	822.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	54.51
Amount Due	831.99	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	900.63	TOTAL SALES	945.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944369506301

Collection Ref. Code : 1859-64-293-4
Account ID : 9441429810-2
Customer Name : REGIS,MARLITO CANDELARIO
Meter Number : MTR1022966
Period : Sep 2017

Premise Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: LOT 18 BLOCK 2 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,094.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94414298102 BC13/222.4/63400/0/10/10-19-2017/98 8,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488244755633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904799

48811398469

Date : 10-19-2017

BC13/222.4/63500/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881139846-9

Collection Ref. Code : 1859-19-353-6

Customer Information----------

Name : CASAS,RESIE DAVIS

Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024766	Pole No	:	1380432
Serial No	:	121746464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5710
Period From	:	09-18-2017	Prev Rdg	:	5491
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	420	Billed kWh	:	219

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,810.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,254.37
Transmission Charge	0.5056/kWh	110.73
System Loss Charge	0.8962/kWh	196.27
Sub-Total		1,561.37
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.65
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	55.78
Surcharge	0.02 of 3,810.50	76.21
Sub-Total		152.68
Government Charges		
Franchise Tax - Local		17.59
Value Added Tax		
Generation		88.90
Transmission		3.98
System Loss		13.29
Distribution		75.79
Others		13.74
NPC/PSALM Adjustment		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
NPC Stranded Debts	0.0265/kWh	5.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	40.08
Sub-Total		337.65
CURRENT BILL - OCTOBER 2017		2,683.32
TOTAL AMOUNT DUE		6,493.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 2,572.00

Your monthly electricity consumption chart

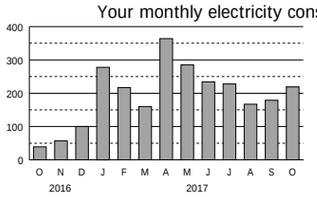

Avg Monthly Usage : 194.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,683.32		
Less : VAT	197.01		
Amount Net of VAT	2,486.31		
Less: BIR 2306	82.08		
BIR 2307	47.27	VATable Sales	2,345.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	140.64
Amount Due	2,356.96	VAT Zero Rated Sales	0.00
Add : VAT	197.01	VAT Amount	197.01
TOTAL AMOUNT DUE	2,553.97	TOTAL SALES	2,683.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488244755633

Collection Ref. Code : 1859-19-353-6
Account ID : 4881139846-9
Customer Name : CASAS,RESIE DAVIS
Meter Number : MTR1024766
Period : Aug 2017 to Sep 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY
Billing Address: SAN ROQUE RESETTLEMENT TAC AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 6,493.71 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48811398469

BC13/222.4/63500/0/10/10-19-2017/98

8,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444704026174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907944

4447177164

Date : 10-19-2017

BC13/222.4/63600/1380432/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447717716-4

Collection Ref. Code : 1859-64-305-1

Customer Information----------

Name : RONDINA,JOELITO ARANCHADO

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024790	Pole No	:	1380432
Serial No	:	121757845	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2004
Period From	:	09-18-2017	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	420	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		561.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 152.09
Government Charges		
Franchise Tax - Local		3.32
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.10
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.19
CURRENT BILL - OCTOBER 2017		515.57
TOTAL AMOUNT DUE		1,076.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 313.00

Your monthly electricity consumption chart

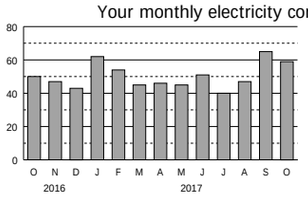

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.57		
Less : VAT	36.72		
Amount Net of VAT	478.85		
Less: BIR 2306	15.29		
BIR 2307	8.91	VATable Sales	442.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.47
Amount Due	454.65	VAT Zero Rated Sales	0.00
Add : VAT	36.72	VAT Amount	36.72
TOTAL AMOUNT DUE	491.37	TOTAL SALES	515.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444704026174

Collection Ref. Code : 1859-64-305-1
Account ID : 4447717716-4
Customer Name : RONDINA,JOELITO ARANCHADO
Meter Number : MTR1024790
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,076.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4447177164

BC13/222.4/63600/0/10/10-19-2017/98

8,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113353155137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895907

11315706876

Date : 10-19-2017

BC13/222.4/63700/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131570687-6

Collection Ref. Code : 1859-71-956-2

Customer Information----------

Name : BACARON,ROEL EJARES

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040388	Pole No	:	1380425
Serial No	:	126817017	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1196
Period From	:	09-18-2017	Prev Rdg	:	1165
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	400	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 145.32
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.49
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.66
CURRENT BILL - OCTOBER 2017		202.06
TOTAL AMOUNT DUE		409.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 430.00

Your monthly electricity consumption chart

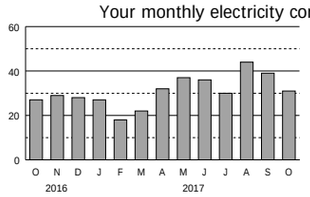

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.06		
Less : VAT	13.97		
Amount Net of VAT	188.09		
Less: BIR 2306	5.83		
BIR 2307	3.41	VATable Sales	169.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.85	VAT Zero Rated Sales	0.00
Add : VAT	13.97	VAT Amount	13.97
TOTAL AMOUNT DUE	192.82	TOTAL SALES	202.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113353155137

Collection Ref. Code : 1859-71-956-2
Account ID : 1131570687-6
Customer Name : BACARON,ROEL EJARES
Meter Number : MTR1040388
Period : Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 409.01 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11315706876

BC13/222.4/63700/0/10/10-19-2017/98

8,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744594202068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906638

74417771693

Date : 10-19-2017

BC13/222.4/63800/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7441777169-3

Collection Ref. Code : 1859-68-803-9

Customer Information----------

Name : MONTERON,ALISON AZUCENAS

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036620	Pole No	:	1380425
Serial No	:	125289862	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1564
Period From	:	09-18-2017	Prev Rdg	:	1520
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		516.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	252.02
Transmission Charge	0.5056/kWh	22.25
System Loss Charge	0.8962/kWh	39.43
Sub-Total		313.70
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 444.60	- 177.84
NPC/PSALM Adjustment	0.2547/kWh	11.21
Surcharge	0.02 of 516.50	10.33
Sub-Total		- 156.30
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		17.86
Transmission		0.80
System Loss		2.68
Distribution		15.71
Others		- 13.32
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
NPC Stranded Debts	0.0265/kWh	1.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.05
Sub-Total		50.88
CURRENT BILL - OCTOBER 2017		339.18
TOTAL AMOUNT DUE		855.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 5, 2017 - 300.62

Your monthly electricity consumption chart

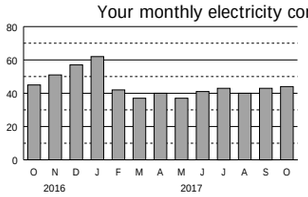

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.18		
Less : VAT	23.99		
Amount Net of VAT	315.19		
Less: BIR 2306	10.00		
BIR 2307	5.81	VATable Sales	288.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.89
Amount Due	299.38	VAT Zero Rated Sales	0.00
Add : VAT	23.99	VAT Amount	23.99
TOTAL AMOUNT DUE	323.37	TOTAL SALES	339.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744594202068

Collection Ref. Code : 1859-68-803-9

Account ID : 7441777169-3

Customer Name : MONTERON,ALISON AZUCENAS

Meter Number : MTR1036620

Period : Aug 2017 to Sep 2017

Premise Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SR. SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 855.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74417771693

BC13/222.4/63800/0/10/10-19-2017/98

8,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786718674668
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904049

78641048653

Date : 10-19-2017

BC13/222.4/63900/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864104865-3

Collection Ref. Code : 1859-64-014-1

Customer Information----------

Name : GRATEJA,SERGIO TORLAO

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022964	Pole No	:	1380425
Serial No	:	121755359	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2083
Period From	:	09-18-2017	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	420	Billed kWh	:	13

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		113.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	74.46
Transmission Charge	0.5056/kWh	6.57
System Loss Charge	0.8962/kWh	11.65
Sub-Total		92.68
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 129.88	- 129.88
NPC/PSALM Adjustment	0.2547/kWh	3.31
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 124.29
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.28
Transmission		0.23
System Loss		0.80
Distribution		5.06
Others		- 10.49
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
NPC Stranded Debts	0.0265/kWh	0.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.38
Sub-Total		8.34
CURRENT BILL - OCTOBER 2017		18.93
TOTAL AMOUNT DUE		132.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 718.00

Your monthly electricity consumption chart

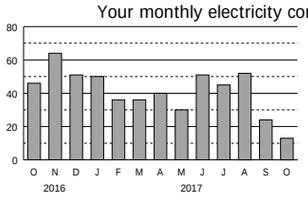

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.93		
Less : VAT	0.96		
Amount Net of VAT	17.97		
Less: BIR 2306	0.40		
BIR 2307	0.21	VATable Sales	10.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.38
Amount Due	17.36	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	18.32	TOTAL SALES	18.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/63900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786718674668

Collection Ref. Code : 1859-64-014-1
Account ID : 7864104865-3
Customer Name : GRATEJA,SERGIO TORLAO
Meter Number : MTR1022964
Period : Sep 2017

Premise Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY
Billing Address: SAN ROQUE RESETTLEMENT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 132.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78641048653

BC13/222.4/63900/0/10/10-19-2017/98

8,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896684213181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908017

89666426146

Date : 10-19-2017

BC13/222.4/64000/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966642614-6

Collection Ref. Code : 1859-64-095-8

Customer Information----------

Name : JABAGAT,MARILYN AMORA

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1022963	Pole No	:	1380425
Serial No	:	121748694	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1758
Period From	:	09-18-2017	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	420	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		526.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.93
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.56
CURRENT BILL - OCTOBER 2017		228.08
TOTAL AMOUNT DUE		754.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 215.00

Your monthly electricity consumption chart

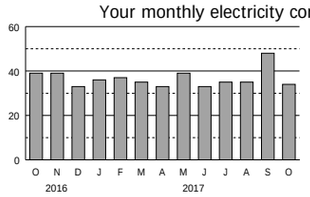

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.08		
Less : VAT	16.01		
Amount Net of VAT	212.07		
Less: BIR 2306	6.67		
BIR 2307	3.86	VATable Sales	191.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.55
Amount Due	201.54	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	217.55	TOTAL SALES	228.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896684213181

Collection Ref. Code : 1859-64-095-8
Account ID : 8966642614-6
Customer Name : JABAGAT,MARILYN AMORA
Meter Number : MTR1022963
Period : Aug 2017 to Sep 2017

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 754.18 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89666426146

BC13/222.4/64000/0/10/10-19-2017/98

8,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828521153991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902944

82821128855

Date : 10-19-2017

BC13/222.4/64100/1380425/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8282112885-5

Collection Ref. Code : 1859-63-833-3

Customer Information----------

Name : ALCOSEBA,JOSEFINA ALICANTE

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1034769	Pole No	:	1380425
Serial No	:	121758823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2149
Period From	:	09-18-2017	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	420	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,374.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 1,374.50	27.49
Sub-Total		- 61.58
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 5.02
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		99.60
CURRENT BILL - OCTOBER 2017		752.37
TOTAL AMOUNT DUE		2,126.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 450.00

Your monthly electricity consumption chart

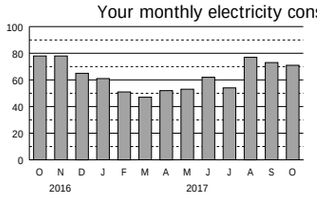

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.37		
Less : VAT	54.80		
Amount Net of VAT	697.57		
Less: BIR 2306	22.83		
BIR 2307	13.15	VATable Sales	652.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.80
Amount Due	661.59	VAT Zero Rated Sales	0.00
Add : VAT	54.80	VAT Amount	54.80
TOTAL AMOUNT DUE	716.39	TOTAL SALES	752.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828521153991

Collection Ref. Code : 1859-63-833-3
Account ID : 8282112885-5
Customer Name : ALCOSEBA,JOSEFINA ALICANTE
Meter Number : MTR1034769
Period : Aug 2017 to Sep 2017

Premise Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY
Billing Address: SR.SAN ROQUE RESETLEMENT PROJECT SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,126.80 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82821128855

BC13/222.4/64100/0/10/10-19-2017/98

8,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040595727388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905762

04003176437

Date : 10-19-2017

BC13/222.4/64300/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0400317643-7

Collection Ref. Code : 1859-64-107-5

Customer Information----------

Name : GONEDA,MARIEDEL EMNACEN

Premise Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

Billing Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024573	Pole No	:	1380411
Serial No	:	121757818	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3632
Period From	:	09-18-2017	Prev Rdg	:	3558
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	420	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		- 56.34
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 4.29
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		104.77
CURRENT BILL - OCTOBER 2017		792.74
TOTAL AMOUNT DUE		1,615.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 6, 2017 - 1,000.00

Your monthly electricity consumption chart

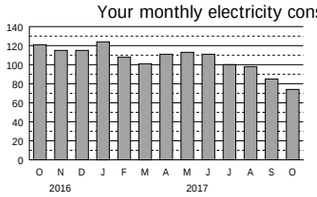

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.74		
Less : VAT	58.02		
Amount Net of VAT	734.72		
Less: BIR 2306	24.16		
BIR 2307	13.86	VATable Sales	687.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.75
Amount Due	696.70	VAT Zero Rated Sales	0.00
Add : VAT	58.02	VAT Amount	58.02
TOTAL AMOUNT DUE	754.72	TOTAL SALES	792.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040595727388

Collection Ref. Code : 1859-64-107-5
Account ID : 0400317643-7
Customer Name : GONEDA,MARIEDEL EMNACEN
Meter Number : MTR1024573
Period : Sep 2017

Premise Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CITY
Billing Address: LOT NO. 17 BLOCK 3 SR. SAN ROQUE RESETTLEMENT PROJECT BUDLAAN, CEBU CIT

TOTAL AMOUNT DUE : 1,615.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04003176437 BC13/222.4/64300/0/10/10-19-2017/98 8,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504758773853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892416

50439221388

Date : 10-19-2017

BC13/222.4/64400/1380411/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5043922138-8

Collection Ref. Code : 1859-64-284-5

Customer Information----------

Name : QUERUBIN,TEODORO FLORES

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024574	Pole No	:	1380411
Serial No	:	121746492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1146
Period From	:	09-18-2017	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	420	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 152.98
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 13.29
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		46.49
CURRENT BILL - OCTOBER 2017		308.12
TOTAL AMOUNT DUE		428.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2017 - 15.00

Your monthly electricity consumption chart

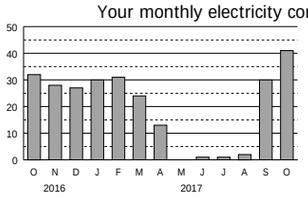

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.12		
Less : VAT	21.49		
Amount Net of VAT	286.63		
Less: BIR 2306	8.96		
BIR 2307	5.27	VATable Sales	261.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.00
Amount Due	272.40	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	293.89	TOTAL SALES	308.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/64400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504758773853

Collection Ref. Code : 1859-64-284-5
Account ID : 5043922138-8
Customer Name : QUERUBIN,TEODORO FLORES
Meter Number : MTR1024574
Period : Sep 2017

Premise Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY
Billing Address: SAN ROQUE RESETTLEMENT BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 428.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50439221388

BC13/222.4/64400/0/10/10-19-2017/98

8,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335708014693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904812

33589236950

Date : 10-19-2017

BC13/222.4/70000/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3358923695-0

Collection Ref. Code : 1855-84-200-9

Customer Information----------

Name : REMEDIO,ROSALINDA MARAYAN

Premise Address: SITIO MARY GRACE BUDLAAN
Billing Address: SITIO MARY GRACE BUDLAAN

TIN :

Metering Information----------

Meter No	:	000435 EFS6	Pole No	:	0192195
Serial No	:	118019892	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2640
Period From	:	09-18-2017	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	309	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 171.15
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.79
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.53
CURRENT BILL - OCTOBER 2017		231.04
TOTAL AMOUNT DUE		331.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 9, 2017 - 140.00

Your monthly electricity consumption chart

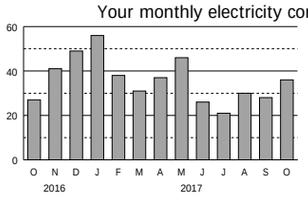

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.04		
Less : VAT	15.85		
Amount Net of VAT	215.19		
Less: BIR 2306	6.62		
BIR 2307	3.90	VATable Sales	193.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.68
Amount Due	204.67	VAT Zero Rated Sales	0.00
Add : VAT	15.85	VAT Amount	15.85
TOTAL AMOUNT DUE	220.52	TOTAL SALES	231.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335708014693

Collection Ref. Code : 1855-84-200-9
Account ID : 3358923695-0
Customer Name : REMEDIO,ROSALINDA MARAYAN
Meter Number : 000435 EFS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN
Billing Address: SITIO MARY GRACE BUDLAAN

TOTAL AMOUNT DUE : 331.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33589236950

BC13/222.4/70000/0/10/10-19-2017/98

8,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010524018522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894398

01060746011

Date : 10-19-2017

BC13/222.4/70100/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106074601-1

Collection Ref. Code : 1849-44-089-1

Customer Information----------

Name : CORDOVA,QUIRINO CORTES

Premise Address: SITIO KAPASAR

Billing Address: SITIO KAPASAR

TIN :

Metering Information----------

Meter No	:	492674 GS6	Pole No	:	0192195
Serial No	:	52230722	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12651
Period From	:	09-18-2017	Prev Rdg	:	12461
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	222	Billed kWh	:	190

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,696.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,088.26
Transmission Charge	0.5056/kWh	96.06
System Loss Charge	0.8962/kWh	170.28
Sub-Total		1,354.60
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.92
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.39
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		100.28
Government Charges		
Franchise Tax - Local		15.03
Value Added Tax		
Generation		77.12
Transmission		3.44
System Loss		11.53
Distribution		65.84
Others		8.03
NPC/PSALM Adjustment		1.13
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
NPC Stranded Debts	0.0265/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	34.77
Sub-Total		288.89
CURRENT BILL - OCTOBER 2017		2,292.41
TOTAL AMOUNT DUE		3,988.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,583.00

Your monthly electricity consumption chart

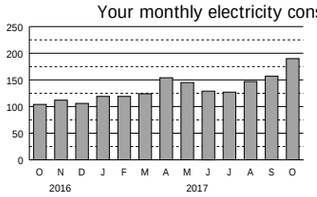

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.41		
Less : VAT	167.09		
Amount Net of VAT	2,125.32		
Less: BIR 2306	69.62		
BIR 2307	40.37	VATable Sales	2,003.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	121.80
Amount Due	2,015.33	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,182.42	TOTAL SALES	2,292.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010524018522

Collection Ref. Code : 1849-44-089-1
Account ID : 0106074601-1
Customer Name : CORDOVA,QUIRINO CORTES
Meter Number : 492674 GS6
Period : Sep 2017

Premise Address: SITIO KAPASAR
Billing Address: SITIO KAPASAR

TOTAL AMOUNT DUE : 3,988.68 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01060746011

BC13/222.4/70100/0/10/10-19-2017/98

8,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070667160143
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898811

07093704273

Date : 10-19-2017

BC13/222.4/70200/1380852/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0709370427-3

Collection Ref. Code : 1861-34-674-3

Customer Information----------

Name : MARANGA,JOVELYN LETERATOS

Premise Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY
Billing Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1063019	Pole No	:	1380852
Serial No	:	125292933	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7793
Period From	:	09-18-2017	Prev Rdg	:	7534
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	110	Billed kWh	:	259

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,483.47
Transmission Charge	0.5056/kWh	130.95
System Loss Charge	0.8962/kWh	232.12
Sub-Total		1,846.54
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.42
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	65.97
Surcharge	0.02 of 2,896.00	57.92
Sub-Total		148.36
Government Charges		
Franchise Tax - Local		20.56
Value Added Tax		
Generation		105.14
Transmission		4.70
System Loss		15.73
Distribution		89.53
Others		12.35
NPC/PSALM Adjustment		1.55
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
NPC Stranded Debts	0.0265/kWh	6.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	47.40
Sub-Total		395.09
CURRENT BILL - OCTOBER 2017		3,136.08
TOTAL AMOUNT DUE		6,031.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 4,288.00

Your monthly electricity consumption chart

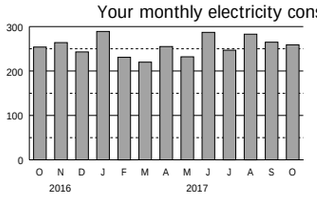

Avg Monthly Usage : 256.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,136.08		
Less : VAT	229.00		
Amount Net of VAT	2,907.08		
Less: BIR 2306	95.44		
BIR 2307	55.23	VATable Sales	2,740.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	166.09
Amount Due	2,756.41	VAT Zero Rated Sales	0.00
Add : VAT	229.00	VAT Amount	229.00
TOTAL AMOUNT DUE	2,985.41	TOTAL SALES	3,136.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070667160143

Collection Ref. Code : 1861-34-674-3
Account ID : 0709370427-3
Customer Name : MARANGA,JOVELYN LETERATOS
Meter Number : MTR1063019
Period : Sep 2017

Premise Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY
Billing Address: MARY CRIS KAPASAR BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 6,031.88 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07093704273

BC13/222.4/70200/0/10/10-19-2017/98

8,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813519109420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896017

81389100009

Date : 10-19-2017

BC13/222.4/70500/0192286/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138910000-9

Collection Ref. Code : 1841-58-803-2

Customer Information----------

Name : COLIAO,DIVINA A

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1129369	Pole No	:	0192286
Serial No	:	40076984	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1397
Period From	:	09-18-2017	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	0	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		348.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.8877/kWh	33.73
System Loss Charge	0.886/kWh	33.67
Sub-Total		285.05
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.58
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 348.50	6.97
Sub-Total		20.24
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		15.42
Transmission		1.21
System Loss		2.22
Distribution		13.65
Others		1.64
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		58.86
CURRENT BILL - OCTOBER 2017		477.88
TOTAL AMOUNT DUE		826.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 500.00

Your monthly electricity consumption chart

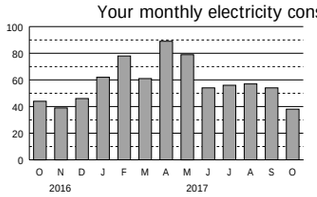

Avg Monthly Usage : 58.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.88		
Less : VAT	34.37		
Amount Net of VAT	443.51		
Less: BIR 2306	14.34		
BIR 2307	8.44	VATable Sales	419.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.49
Amount Due	420.73	VAT Zero Rated Sales	0.00
Add : VAT	34.37	VAT Amount	34.37
TOTAL AMOUNT DUE	455.10	TOTAL SALES	477.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813519109420

Collection Ref. Code : 1841-58-803-2
Account ID : 8138910000-9
Customer Name : COLIAO,DIVINA A
Meter Number : MTR1129369
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 826.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81389100009 BC13/222.4/70500/0/10/10-19-2017/98 8,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523729352510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900847

52319100005

Date : 10-19-2017

BC13/222.4/70800/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231910000-5

Collection Ref. Code : 1845-54-932-5

Customer Information----------

Name : SUELLO,GILBERT P

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	478906GS6	Pole No	:	0192195
Serial No	:	57836312	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	53614
Period From	:	09-18-2017	Prev Rdg	:	52858
No of Days	:	30	Diff Rdg	:	756
Avg kWh/day	:	25.20	Registered	:	756
Conn Load	:	246	Billed kWh	:	756

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,602.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	4,330.14
Transmission Charge	0.5056/kWh	382.23
System Loss Charge	0.8962/kWh	677.53
Sub-Total		5,389.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,323.45
Supply Charge	0.4118/kWh	311.32
Metering Charge	0.6989/kWh	528.37
	5.00/month	5.00
Sub-Total		2,168.14
Others		
Subsidy on Lifeline Charge	0.0943/kWh	71.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.14
NPC/PSALM Adjustment	0.2547/kWh	192.55
Surcharge	0.02 of 9,602.50	192.05
Sub-Total		456.03
Government Charges		
Franchise Tax - Local		60.10
Value Added Tax		
Generation		306.87
Transmission		13.72
System Loss		45.89
Distribution		260.18
Others		38.83
NPC/PSALM Adjustment		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	118.01
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.51
NPC Stranded Debts	0.0265/kWh	20.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	138.35
Sub-Total		1,154.90
CURRENT BILL - OCTOBER 2017		9,168.97
TOTAL AMOUNT DUE		18,771.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 9,555.00

Your monthly electricity consumption chart

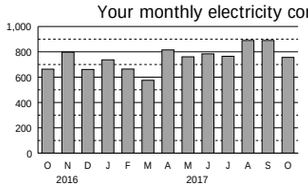

Avg Monthly Usage : 750.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,168.97		
Less : VAT	670.01		
Amount Net of VAT	8,498.96		
Less: BIR 2306	279.18		
BIR 2307	161.48	VATable Sales	8,014.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	484.89
Amount Due	8,058.30	VAT Zero Rated Sales	0.00
Add : VAT	670.01	VAT Amount	670.01
TOTAL AMOUNT DUE	8,728.31	TOTAL SALES	9,168.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/70800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523729352510

Collection Ref. Code : 1845-54-932-5
Account ID : 5231910000-5
Customer Name : SUELLO,GILBERT P
Meter Number : 478906GS6
Period : Sep 2017

Premise Address: LOWER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOWER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 18,771.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52319100005

BC13/222.4/70800/0/10/10-19-2017/98

8,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912491975996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895567

91299463678

Date : 10-19-2017

BC13/222.4/71000/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129946367-8

Collection Ref. Code : 1859-30-974-7

Customer Information----------

Name : CARTUCIANO,ANNALIZA BENCOLADO

Premise Address: MARY GRACE BUDLAAN,CEBU CITY
Billing Address: MARY GRACE BUDLAAN,CEBU CITY

TIN : 279-388-443-000

Metering Information----------

Meter No	:	MTR1008518	Pole No	:	1380873
Serial No	:	121757495	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1371
Period From	:	09-18-2017	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	140	Billed kWh	:	39

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		238.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	223.38
Transmission Charge	0.5056/kWh	19.72
System Loss Charge	0.8962/kWh	34.95
Sub-Total		278.05
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 394.64	- 197.32
NPC/PSALM Adjustment	0.2547/kWh	9.93
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 182.61
Government Charges		
Franchise Tax - Local		1.59
Value Added Tax		
Generation		15.84
Transmission		0.70
System Loss		2.38
Distribution		13.99
Others		- 15.70
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
NPC Stranded Debts	0.0265/kWh	1.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.14
Sub-Total		40.96
CURRENT BILL - OCTOBER 2017		252.99
TOTAL AMOUNT DUE		491.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 25, 2017 - 400.00

Your monthly electricity consumption chart

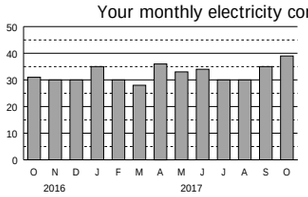

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.99		
Less : VAT	17.44		
Amount Net of VAT	235.55		
Less: BIR 2306	7.28		
BIR 2307	4.27	VATable Sales	212.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	23.52
Amount Due	224.00	VAT Zero Rated Sales	0.00
Add : VAT	17.44	VAT Amount	17.44
TOTAL AMOUNT DUE	241.44	TOTAL SALES	252.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912491975996

Collection Ref. Code : 1859-30-974-7
Account ID : 9129946367-8
Customer Name : CARTUCIANO,ANNALIZA BENCOLADO
Meter Number : MTR1008518
Period : Sep 2017

Premise Address: MARY GRACE BUDLAAN,CEBU CITY
Billing Address: MARY GRACE BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 491.89 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91299463678 BC13/222.4/71000/0/10/10-19-2017/98 8,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046456278636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907964

04691463113

Date : 10-19-2017

BC13/222.4/71200/0192195/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0469146311-3

Collection Ref. Code : 1857-75-074-8

Customer Information----------

Name : AGUILAR,JOSE ANTONIO QUISEL

Premise Address: MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438440 GS6	Pole No	:	0192195
Serial No	:	84440094	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3880
Period From	:	09-18-2017	Prev Rdg	:	3778
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	233	Billed kWh	:	102

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,574.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	584.23
Transmission Charge	0.5056/kWh	51.57
System Loss Charge	0.8962/kWh	91.41
Sub-Total		727.21
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.62
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.98
Surcharge	0.02 of 2,574.50	51.49
Sub-Total		87.11
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		41.41
Transmission		1.85
System Loss		6.19
Distribution		35.62
Others		8.34
NPC/PSALM Adjustment		0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
NPC Stranded Debts	0.0265/kWh	2.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.67
Sub-Total		159.67
CURRENT BILL - OCTOBER 2017		1,270.84
TOTAL AMOUNT DUE		3,845.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 22, 2017 - 443.21

Your monthly electricity consumption chart

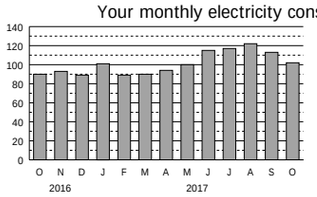

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.84		
Less : VAT	94.02		
Amount Net of VAT	1,176.82		
Less: BIR 2306	39.17		
BIR 2307	22.39	VATable Sales	1,111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	65.65
Amount Due	1,115.26	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,209.28	TOTAL SALES	1,270.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046456278636

Collection Ref. Code : 1857-75-074-8

Account ID : 0469146311-3

Customer Name : AGUILAR,JOSE ANTONIO QUISEL

Meter Number : 438440 GS6

Period : Aug 2017 to Sep 2017

Premise Address: MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 3,845.46

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04691463113

BC13/222.4/71200/0/10/10-19-2017/98

8,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040835527691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905604

04032885529

Date : 10-19-2017

BC13/222.4/71500/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403288552-9

Collection Ref. Code : 1855-44-023-7

Customer Information----------

Name : SONIEGA,SUSAN BANLOS

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000792 EFS6	Pole No	:	1380873
Serial No	:	118019322	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3123
Period From	:	09-18-2017	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	118	Billed kWh	:	73

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		860.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	418.12
Transmission Charge	0.5056/kWh	36.91
System Loss Charge	0.8962/kWh	65.42
Sub-Total		520.45
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 734.32	- 110.15
NPC/PSALM Adjustment	0.2547/kWh	18.59
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		- 59.51
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		29.63
Transmission		1.33
System Loss		4.42
Distribution		25.66
Others		- 4.71
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
NPC Stranded Debts	0.0265/kWh	1.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.36
Sub-Total		102.84
CURRENT BILL - OCTOBER 2017		777.65
TOTAL AMOUNT DUE		1,638.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 742.00

Your monthly electricity consumption chart

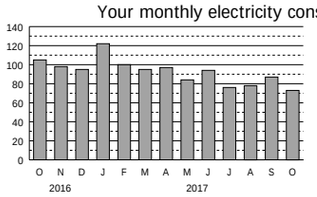

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.65		
Less : VAT	56.77		
Amount Net of VAT	720.88		
Less: BIR 2306	23.65		
BIR 2307	13.60	VATable Sales	674.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.07
Amount Due	683.63	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	740.40	TOTAL SALES	777.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040835527691

Collection Ref. Code : 1855-44-023-7
Account ID : 0403288552-9
Customer Name : SONIEGA,SUSAN BANLOS
Meter Number : 000792 EFS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 1,638.23 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04032885529 BC13/222.4/71500/0/10/10-19-2017/98 8,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245640202105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907445

24587906264

Date : 10-19-2017

BC13/222.4/71600/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2458790626-4

Collection Ref. Code : 1855-81-218-5

Customer Information----------

Name : BONIAO,JOJI CATIPAY

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	506155 GS6	Pole No	:	1380873
Serial No	:	97315107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1501
Period From	:	09-18-2017	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	109	Billed kWh	:	25

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	143.19
Transmission Charge	0.5056/kWh	12.64
System Loss Charge	0.8962/kWh	22.41
Sub-Total		178.24
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 254.78	- 165.61
NPC/PSALM Adjustment	0.2547/kWh	6.37
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 155.24
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.14
Transmission		0.46
System Loss		1.50
Distribution		9.18
Others		- 13.26
NPC/PSALM Adjustment		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
NPC Stranded Debts	0.0265/kWh	0.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.58
Sub-Total		22.97
CURRENT BILL - OCTOBER 2017		122.51
TOTAL AMOUNT DUE		229.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 93.00

Your monthly electricity consumption chart

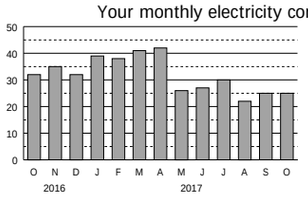

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.51		
Less : VAT	8.17		
Amount Net of VAT	114.34		
Less: BIR 2306	3.41		
BIR 2307	2.01	VATable Sales	99.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	14.80
Amount Due	108.92	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	117.09	TOTAL SALES	122.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245640202105

Collection Ref. Code : 1855-81-218-5
Account ID : 2458790626-4
Customer Name : BONIAO,JOJI CATIPAY
Meter Number : 506155 GS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN,CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 229.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24587906264 BC13/222.4/71600/0/10/10-19-2017/98 8,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143243265503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908386

14301194396

Date : 10-19-2017

BC13/222.4/71700/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1430119439-6

Collection Ref. Code : 1855-57-245-1

Customer Information----------

Name : TRADIO,DEFREY VILLACORTA

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	461297 GS6	Pole No	:	1380873
Serial No	:	65339838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2644
Period From	:	09-18-2017	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	126	Billed kWh	:	68

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	389.48
Transmission Charge	0.5056/kWh	34.38
System Loss Charge	0.8962/kWh	60.94
Sub-Total		484.80
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 684.37	- 136.87
NPC/PSALM Adjustment	0.2547/kWh	17.32
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 106.12
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		27.60
Transmission		1.24
System Loss		4.13
Distribution		23.95
Others		- 9.25
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
NPC Stranded Debts	0.0265/kWh	1.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.44
Sub-Total		90.63
CURRENT BILL - OCTOBER 2017		668.88
TOTAL AMOUNT DUE		1,340.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 670.00

Your monthly electricity consumption chart

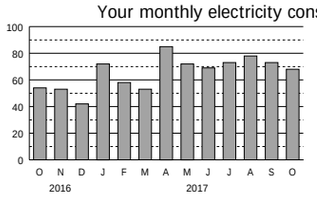

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	668.88		
Less : VAT	48.08		
Amount Net of VAT	620.80		
Less: BIR 2306	20.04		
BIR 2307	11.65	VATable Sales	578.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	42.55
Amount Due	589.11	VAT Zero Rated Sales	0.00
Add : VAT	48.08	VAT Amount	48.08
TOTAL AMOUNT DUE	637.19	TOTAL SALES	668.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143243265503

Collection Ref. Code : 1855-57-245-1
Account ID : 1430119439-6
Customer Name : TRADIO,DEFREY VILLACORTA
Meter Number : 461297 GS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,340.33 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14301194396

BC13/222.4/71700/0/10/10-19-2017/98

8,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724270264542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899940

72405337535

Date : 10-19-2017

BC13/222.4/71800/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7240533753-5

Collection Ref. Code : 1855-70-620-2

Customer Information----------

Name : CANOY,MARCIA BAGUIO

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1156100	Pole No	:	1380873
Serial No	:	85049913	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4619
Period From	:	09-18-2017	Prev Rdg	:	4319
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	120	Billed kWh	:	300

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,699.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,718.31
Transmission Charge	0.5056/kWh	151.68
System Loss Charge	0.8962/kWh	268.86
Sub-Total		2,138.85
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.29
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	76.41
Surcharge	0.02 of 3,699.00	73.98
Sub-Total		178.74
Government Charges		
Franchise Tax - Local		23.86
Value Added Tax		
Generation		121.77
Transmission		5.44
System Loss		18.20
Distribution		103.61
Others		15.14
NPC/PSALM Adjustment		1.79
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
NPC Stranded Debts	0.0265/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	54.90
Sub-Total		458.38
CURRENT BILL - OCTOBER 2017		3,639.36
TOTAL AMOUNT DUE		7,338.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 3,980.00

Your monthly electricity consumption chart

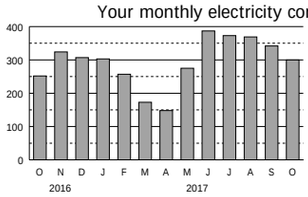

Avg Monthly Usage : 293.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.36		
Less : VAT	265.95		
Amount Net of VAT	3,373.41		
Less: BIR 2306	110.81		
BIR 2307	64.10	VATable Sales	3,180.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	192.43
Amount Due	3,198.50	VAT Zero Rated Sales	0.00
Add : VAT	265.95	VAT Amount	265.95
TOTAL AMOUNT DUE	3,464.45	TOTAL SALES	3,639.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/71800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724270264542

Collection Ref. Code : 1855-70-620-2
Account ID : 7240533753-5
Customer Name : CANOY,MARCIA BAGUIO
Meter Number : MTR1156100
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 7,338.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72405337535

BC13/222.4/71800/0/10/10-19-2017/98

8,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222400498821

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898778

22273543854

Date : 10-19-2017

BC13/222.4/72100/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2227354385-4

Collection Ref. Code : 1855-42-533-5

Customer Information----------

Name : SARONA,GERALYN OCANA

Premise Address: BUDLA-AN
Billing Address: BUDLA-AN

TIN :

Metering Information----------

Meter No	:	481609 GS6	Pole No	:	1380873
Serial No	:	67878421	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2505
Period From	:	09-18-2017	Prev Rdg	:	2448
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	283	Billed kWh	:	57

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		505.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	326.48
Transmission Charge	0.5056/kWh	28.82
System Loss Charge	0.8962/kWh	51.08
Sub-Total		406.38
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 574.47	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	14.52
Surcharge	0.02 of 506.00	10.12
Sub-Total		- 147.70
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		23.12
Transmission		1.03
System Loss		3.45
Distribution		20.17
Others		- 12.73
NPC/PSALM Adjustment		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
NPC Stranded Debts	0.0265/kWh	1.51
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.43
Sub-Total		70.61
CURRENT BILL - OCTOBER 2017		497.38
TOTAL AMOUNT DUE		1,003.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 700.00

Your monthly electricity consumption chart

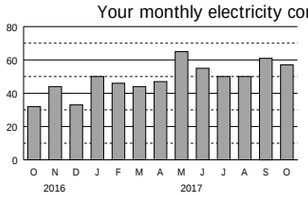

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	497.38		
Less : VAT	35.38		
Amount Net of VAT	462.00		
Less: BIR 2306	14.74		
BIR 2307	8.60	VATable Sales	426.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.23
Amount Due	438.66	VAT Zero Rated Sales	0.00
Add : VAT	35.38	VAT Amount	35.38
TOTAL AMOUNT DUE	474.04	TOTAL SALES	497.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222400498821

Collection Ref. Code : 1855-42-533-5
Account ID : 2227354385-4
Customer Name : SARONA,GERALYN OCANA
Meter Number : 481609 GS6
Period : Sep 2017

Premise Address: BUDLA-AN
Billing Address: BUDLA-AN

TOTAL AMOUNT DUE : 1,003.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22273543854

BC13/222.4/72100/0/10/10-19-2017/98

8,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991727532260
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907960

99153379229

Date : 10-19-2017

BC13/222.4/72300/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915337922-9

Collection Ref. Code : 1855-44-098-9

Customer Information----------

Name : IMPON,CERELINA MEREZ

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	001354 EFS6	Pole No	:	1380873
Serial No	:	97689492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2891
Period From	:	09-18-2017	Prev Rdg	:	2822
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	126	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		178.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 178.00	3.56
Sub-Total		- 117.74
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.60
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		90.64
CURRENT BILL - OCTOBER 2017		667.26
TOTAL AMOUNT DUE		845.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 27, 2017 - 443.00

Your monthly electricity consumption chart

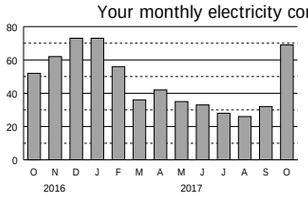

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.26		
Less : VAT	47.55		
Amount Net of VAT	619.71		
Less: BIR 2306	19.81		
BIR 2307	11.62	VATable Sales	576.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.09
Amount Due	588.28	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	635.83	TOTAL SALES	667.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991727532260

Collection Ref. Code : 1855-44-098-9
Account ID : 9915337922-9
Customer Name : IMPON,CERELINA MEREZ
Meter Number : 001354 EFS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 845.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99153379229

BC13/222.4/72300/0/10/10-19-2017/98

8,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545629760429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908678

5451474917 2

Date : 10-19-2017

BC13/222.4/72400/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451474917-2

Collection Ref. Code : 1855-89-791-1

Customer Information----------

Name : CATIPAY,MARY JANE SARME

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	522299 GS6	Pole No	:	1380873
Serial No	:	63873952	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1009
Period From	:	09-18-2017	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 161.48
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 13.80
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.84
CURRENT BILL - OCTOBER 2017		127.13
TOTAL AMOUNT DUE		327.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 300.00

Your monthly electricity consumption chart

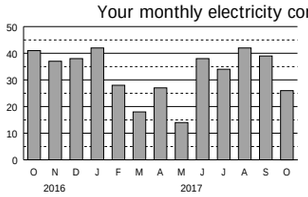

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.13		
Less : VAT	8.46		
Amount Net of VAT	118.67		
Less: BIR 2306	3.53		
BIR 2307	2.08	VATable Sales	103.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.38
Amount Due	113.06	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	121.52	TOTAL SALES	127.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545629760429

Collection Ref. Code : 1855-89-791-1
Account ID : 5451474917-2
Customer Name : CATIPAY,MARY JANE SARME
Meter Number : 522299 GS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 327.18 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5451474917 2

BC13/222.4/72400/0/10/10-19-2017/98

8,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263377981023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895765

26346766996

Date : 10-19-2017

BC13/222.4/72500/1380873/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634676699-6

Collection Ref. Code : 1855-44-014-8

Customer Information----------

Name : CAPUNO,MIGUEL SINGSON

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	438239 GS6	Pole No	:	1380873
Serial No	:	96782580	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4397
Period From	:	09-18-2017	Prev Rdg	:	4297
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	133	Billed kWh	:	100

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,503.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	572.77
Transmission Charge	0.5056/kWh	50.56
System Loss Charge	0.8962/kWh	89.62
Sub-Total		712.95
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 1,004.08	- 50.20
NPC/PSALM Adjustment	0.2547/kWh	25.47
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		40.59
Transmission		1.81
System Loss		6.08
Distribution		34.94
Others		3.49
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
NPC Stranded Debts	0.0265/kWh	2.65
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.30
Sub-Total		151.47
CURRENT BILL - OCTOBER 2017		1,186.89
TOTAL AMOUNT DUE		2,690.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,300.00

Your monthly electricity consumption chart

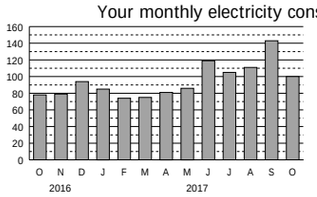

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,186.89		
Less : VAT	87.51		
Amount Net of VAT	1,099.38		
Less: BIR 2306	36.46		
BIR 2307	20.86	VATable Sales	1,035.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.96
Amount Due	1,042.06	VAT Zero Rated Sales	0.00
Add : VAT	87.51	VAT Amount	87.51
TOTAL AMOUNT DUE	1,129.57	TOTAL SALES	1,186.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263377981023

Collection Ref. Code : 1855-44-014-8
Account ID : 2634676699-6
Customer Name : CAPUNO,MIGUEL SINGSON
Meter Number : 438239 GS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,690.26 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26346766996 BC13/222.4/72500/0/10/10-19-2017/98 8,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947895578775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909398

9475166224 1

Date : 10-19-2017

BC13/222.4/72600/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9475166224-1

Collection Ref. Code : 1857-35-455-9

Customer Information----------

Name : CABORDA,MARIA NACION

Premise Address: SITIO MARYGRACE BUDLAAN,CEBU CITY

Billing Address: SITIO MARYGRACE BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	006604 EFS6	Pole No	:	1380866
Serial No	:	121430771	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3982
Period From	:	09-18-2017	Prev Rdg	:	3916
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	126	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		623.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	377.29
Transmission Charge	0.5056/kWh	33.30
System Loss Charge	0.8962/kWh	59.03
Sub-Total		469.62
Distribution Charges		
Distribution Charge	1.7506/kWh	115.31
Supply Charge	0.4118/kWh	27.13
Metering Charge	0.6989/kWh	46.04
	5.00/month	5.00
Sub-Total		193.48
Others		
Subsidy on Lifeline Discount	-0.2 of 663.10	- 132.62
NPC/PSALM Adjustment	0.2547/kWh	16.78
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 103.36
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.73
Transmission		1.20
System Loss		3.99
Distribution		23.22
Others		- 9.03
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.28
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.77
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.05
Sub-Total		87.71
CURRENT BILL - OCTOBER 2017(ESTIMATE)		647.45
TOTAL AMOUNT DUE		1,271.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 1,644.00

Your monthly electricity consumption chart

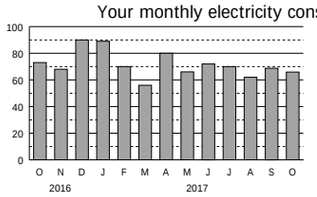

Avg Monthly Usage : 71.59kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.45		
Less : VAT	46.50		
Amount Net of VAT	600.95		
Less: BIR 2306	19.38		
BIR 2307	11.28	VATable Sales	559.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.21
Amount Due	570.29	VAT Zero Rated Sales	0.00
Add : VAT	46.50	VAT Amount	46.50
TOTAL AMOUNT DUE	616.79	TOTAL SALES	647.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947895578775

Collection Ref. Code : 1857-35-455-9
Account ID : 9475166224-1
Customer Name : CABORDA,MARIA NACION
Meter Number : 006604 EFS6
Period : Sep 2017

Premise Address: SITIO MARYGRACE BUDLAAN,CEBU CITY
Billing Address: SITIO MARYGRACE BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,271.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

9475166224 1

BC13/222.4/72600/0/10/10-19-2017/98

8,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213662746937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895200

21346084755

Date : 10-19-2017

BC13/222.4/72700/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134608475-5

Collection Ref. Code : 1855-44-020-2

Customer Information----------

Name : MARCOS,ANTONIA NANCY COMPRA

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	445070 GS6	Pole No	:	1380866
Serial No	:	56310500	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1550
Period From	:	09-18-2017	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	122	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		637.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 12.67
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.83
CURRENT BILL - OCTOBER 2017		230.58
TOTAL AMOUNT DUE		868.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 20, 2017 - 345.00

Your monthly electricity consumption chart

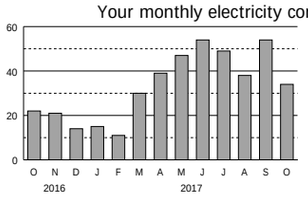

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.58		
Less : VAT	16.27		
Amount Net of VAT	214.31		
Less: BIR 2306	6.78		
BIR 2307	3.90	VATable Sales	193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.56
Amount Due	203.63	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	219.90	TOTAL SALES	230.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/72700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213662746937

Collection Ref. Code : 1855-44-020-2

Account ID : 2134608475-5

Customer Name : MARCOS,ANTONIA NANCY COMPRA

Meter Number : 445070 GS6

Period : Aug 2017 to Sep 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 868.32

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21346084755

BC13/222.4/72700/0/10/10-19-2017/98

8,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106713594864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893338

10606074168

Date : 10-19-2017

BC13/222.4/73100/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1060607416-8

Collection Ref. Code : 1859-20-956-4

Customer Information----------

Name : PAPOLONIAS,EDGARDO JR. PARAO

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN : 404-961-953-000

Metering Information----------

Meter No	:	MTR1162071	Pole No	:	1380866
Serial No	:	85055096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	812
Period From	:	09-18-2017	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	134	Billed kWh	:	43

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	246.29
Transmission Charge	0.5056/kWh	21.74
System Loss Charge	0.8962/kWh	38.54
Sub-Total		306.57
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 434.61	- 173.84
NPC/PSALM Adjustment	0.2547/kWh	10.95
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 154.75
Government Charges		
Franchise Tax - Local		2.10
Value Added Tax		
Generation		17.45
Transmission		0.78
System Loss		2.62
Distribution		15.36
Others		- 13.25
NPC/PSALM Adjustment		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
NPC Stranded Debts	0.0265/kWh	1.14
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.87
Sub-Total		49.48
CURRENT BILL - OCTOBER 2017		329.34
TOTAL AMOUNT DUE		736.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,161.00

Your monthly electricity consumption chart

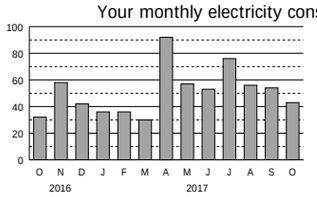

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.34		
Less : VAT	23.22		
Amount Net of VAT	306.12		
Less: BIR 2306	9.69		
BIR 2307	5.64	VATable Sales	279.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.26
Amount Due	290.79	VAT Zero Rated Sales	0.00
Add : VAT	23.22	VAT Amount	23.22
TOTAL AMOUNT DUE	314.01	TOTAL SALES	329.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106713594864

Collection Ref. Code : 1859-20-956-4
Account ID : 1060607416-8
Customer Name : PAPOLONIAS,EDGARDO JR. PARAO
Meter Number : MTR1162071
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 736.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10606074168

BC13/222.4/73100/0/10/10-19-2017/98

8,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783612339988

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

78327615338

BILLING STATEMENT

1011903088

Date : 10-19-2017

BC13/222.4/73250/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7832761533-8

Collection Ref. Code : 1863-99-290-1

Customer Information----------

Name : MEDALLA,NATIVIDAD PEDROSA

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207502	Pole No	:	1380866
Serial No	:	40152118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	548
Period From	:	09-18-2017	Prev Rdg	:	416
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	200	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 520.50	10.41
Sub-Total		56.51
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		3.99
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		199.20
CURRENT BILL - OCTOBER 2017		1,579.50
TOTAL AMOUNT DUE		2,100.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 1,453.00

Your monthly electricity consumption chart

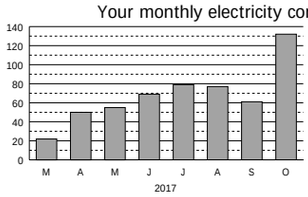

Avg Monthly Usage : 68.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.50		
Less : VAT	114.68		
Amount Net of VAT	1,464.82		
Less: BIR 2306	47.79		
BIR 2307	27.81	VATable Sales	1,380.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.52
Amount Due	1,389.22	VAT Zero Rated Sales	0.00
Add : VAT	114.68	VAT Amount	114.68
TOTAL AMOUNT DUE	1,503.90	TOTAL SALES	1,579.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73250/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783612339988

Collection Ref. Code : 1863-99-290-1
Account ID : 7832761533-8
Customer Name : MEDALLA,NATIVIDAD PEDROSA
Meter Number : MTR1207502
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLA-AN, CEBU CITY

TOTAL AMOUNT DUE : 2,100.17 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78327615338

BC13/222.4/73250/0/10/10-19-2017/98

8,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712575875904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895443

71232267147

Date : 10-19-2017

BC13/222.4/73300/0192272/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7123226714-7

Collection Ref. Code : 1855-20-470-3

Customer Information----------

Name : ABING,AILEN CODERA

Premise Address: SITIO MARY GRACE BATCHING BUDLAAN

Billing Address: SITIO MARY GRACE BATCHING BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1195155	Pole No	:	0192272
Serial No	:	40141132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	351
Period From	:	09-18-2017	Prev Rdg	:	320
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	118	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 145.82
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.55
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.60
CURRENT BILL - OCTOBER 2017		201.50
TOTAL AMOUNT DUE		383.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 178.00

Your monthly electricity consumption chart

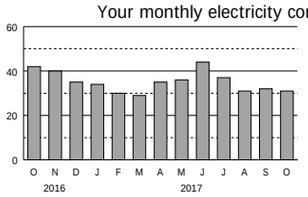

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.50		
Less : VAT	13.91		
Amount Net of VAT	187.59		
Less: BIR 2306	5.81		
BIR 2307	3.40	VATable Sales	168.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.38	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	192.29	TOTAL SALES	201.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712575875904

Collection Ref. Code : 1855-20-470-3

Account ID : 7123226714-7

Customer Name : ABING,AILEN CODERA

Meter Number : MTR1195155

Period : Sep 2017

Premise Address: SITIO MARY GRACE BATCHING BUDLAAN

Billing Address: SITIO MARY GRACE BATCHING BUDLAAN

TOTAL AMOUNT DUE : 383.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71232267147

BC13/222.4/73300/0/10/10-19-2017/98

8,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950418452094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890749

95071852925

Date : 10-19-2017

BC13/222.4/73600/0616441/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507185292-5

Collection Ref. Code : 1855-37-239-8

Customer Information----------

Name : MANLOLOYO,MARY ANN RACAZA

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	535901 GS6	Pole No	:	0616441
Serial No	:	63731623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3329
Period From	:	09-18-2017	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	133	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 109.02
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 9.49
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		93.30
CURRENT BILL - OCTOBER 2017		688.63
TOTAL AMOUNT DUE		1,389.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 681.00

Your monthly electricity consumption chart

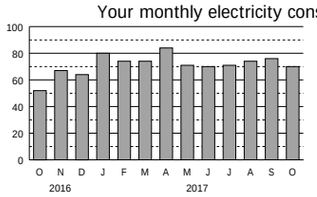

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.63		
Less : VAT	49.49		
Amount Net of VAT	639.14		
Less: BIR 2306	20.62		
BIR 2307	12.00	VATable Sales	595.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.81
Amount Due	606.52	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	656.01	TOTAL SALES	688.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950418452094

Collection Ref. Code : 1855-37-239-8
Account ID : 9507185292-5
Customer Name : MANLOLOYO,MARY ANN RACAZA
Meter Number : 535901 GS6
Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN, CEBU CITY
Billing Address: SITIO MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,389.39 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95071852925

BC13/222.4/73600/0/10/10-19-2017/98

8,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404122112779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892111

40467891392

Date : 10-19-2017

BC13/222.4/73800/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4046789139-2

Collection Ref. Code : 1863-58-842-6

Customer Information----------

Name : LARIBA,LISA TIMONEL

Premise Address: MARY GRACE BUDLA-AN,CEBU CITY
Billing Address: MARY GRACE BUDLA-AN,CEBU CITY

TIN : 423-646-668-000

Metering Information----------

Meter No	:	MTR1036346	Pole No	:	1380866
Serial No	:	125285051	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1658
Period From	:	09-18-2017	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	240	Billed kWh	:	143

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	819.06
Transmission Charge	0.5056/kWh	72.30
System Loss Charge	0.8962/kWh	128.16
Sub-Total		1,019.52
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.48
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	36.42
Surcharge	0.02 of 2,111.50	42.23
Sub-Total		92.16
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		58.05
Transmission		2.59
System Loss		8.70
Distribution		49.70
Others		8.06
NPC/PSALM Adjustment		0.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
NPC Stranded Debts	0.0265/kWh	3.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.17
Sub-Total		219.74
CURRENT BILL - OCTOBER 2017		1,745.59
TOTAL AMOUNT DUE		3,019.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 838.00

Your monthly electricity consumption chart

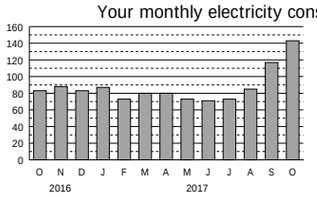

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.59		
Less : VAT	127.95		
Amount Net of VAT	1,617.64		
Less: BIR 2306	53.32		
BIR 2307	30.75	VATable Sales	1,525.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	91.79
Amount Due	1,533.57	VAT Zero Rated Sales	0.00
Add : VAT	127.95	VAT Amount	127.95
TOTAL AMOUNT DUE	1,661.52	TOTAL SALES	1,745.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/73800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404122112779

Collection Ref. Code : 1863-58-842-6
Account ID : 4046789139-2
Customer Name : LARIBA,LISA TIMONEL
Meter Number : MTR1036346
Period : Sep 2017

Premise Address: MARY GRACE BUDLA-AN,CEBU CITY
Billing Address: MARY GRACE BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 3,019.00 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40467891392

BC13/222.4/73800/0/10/10-19-2017/98

8,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538913366055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906055

53850204057

Date : 10-19-2017

BC13/222.4/74200/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385020405-7

Collection Ref. Code : 1857-29-614-1

Customer Information----------

Name : LOQUIAS,PILAR VILLAROSA

Premise Address: SITIO MARY GRACE BUDLAAN

Billing Address: SITIO MARY GRACE BUDLAAN

TIN :

Metering Information----------

Meter No	:	002840 EFS6	Pole No	:	1380866
Serial No	:	94721269	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4070
Period From	:	09-18-2017	Prev Rdg	:	3969
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	126	Billed kWh	:	101

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		136.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	578.50
Transmission Charge	0.5056/kWh	51.07
System Loss Charge	0.8962/kWh	90.52
Sub-Total		720.09
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	25.72
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		62.47
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		41.01
Transmission		1.84
System Loss		6.13
Distribution		35.28
Others		5.38
NPC/PSALM Adjustment		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
NPC Stranded Debts	0.0265/kWh	2.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.48
Sub-Total		155.06
CURRENT BILL - OCTOBER 2017		1,231.61
TOTAL AMOUNT DUE		1,368.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,224.00

Your monthly electricity consumption chart

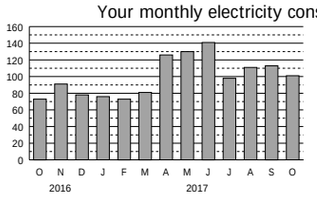

Avg Monthly Usage : 99.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.61		
Less : VAT	90.24		
Amount Net of VAT	1,141.37		
Less: BIR 2306	37.59		
BIR 2307	21.69	VATable Sales	1,076.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	64.82
Amount Due	1,082.09	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,172.33	TOTAL SALES	1,231.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/74200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538913366055

Collection Ref. Code : 1857-29-614-1

Account ID : 5385020405-7

Customer Name : LOQUIAS,PILAR VILLAROSA

Meter Number : 002840 EFS6

Period : Sep 2017

Premise Address: SITIO MARY GRACE BUDLAAN

Billing Address: SITIO MARY GRACE BUDLAAN

TOTAL AMOUNT DUE : 1,368.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53850204057

BC13/222.4/74200/0/10/10-19-2017/98

8,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804564619087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892206

80473223685

Date : 10-19-2017

BC13/222.4/74300/1380866/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047322368-5

Collection Ref. Code : 1857-47-602-6

Customer Information----------

Name : CORDOVA,BENJIE BAGUIO

Premise Address: MARY GRACE BUDLAAN, CEBU CITY
Billing Address: MARY GRACE BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1069513	Pole No	:	1380866
Serial No	:	40007986	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	756
Period From	:	09-18-2017	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	126	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 150.34
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.78
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.30
CURRENT BILL - OCTOBER 2017		219.64
TOTAL AMOUNT DUE		648.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 20, 2017 - 205.00

Your monthly electricity consumption chart

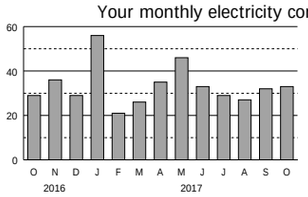

Avg Monthly Usage : 33.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.64		
Less : VAT	15.37		
Amount Net of VAT	204.27		
Less: BIR 2306	6.40		
BIR 2307	3.71	VATable Sales	184.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	194.16	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	209.53	TOTAL SALES	219.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/74300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804564619087

Collection Ref. Code : 1857-47-602-6
Account ID : 8047322368-5
Customer Name : CORDOVA,BENJIE BAGUIO
Meter Number : MTR1069513
Period : Jul 2017 to Sep 2017

Premise Address: MARY GRACE BUDLAAN, CEBU CITY
Billing Address: MARY GRACE BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 648.96 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80473223685

BC13/222.4/74300/0/10/10-19-2017/98

8,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174404953937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899859

17489100002

Date : 10-19-2017

BC13/222.4/80100/0589381/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748910000-2

Collection Ref. Code : 1837-88-101-4

Customer Information----------

Name : SABERON,MAXIMO

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	463199GS6	Pole No	:	0589381
Serial No	:	57055370	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14170
Period From	:	09-18-2017	Prev Rdg	:	14042
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	120	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,504.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		74.77
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		6.28
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.75
CURRENT BILL - OCTOBER 2017		1,554.35
TOTAL AMOUNT DUE		3,058.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 8, 2017 - 1,522.00

Your monthly electricity consumption chart

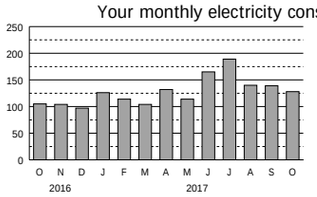

Avg Monthly Usage : 127.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.35		
Less : VAT	113.63		
Amount Net of VAT	1,440.72		
Less: BIR 2306	47.37		
BIR 2307	27.38	VATable Sales	1,358.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.12
Amount Due	1,365.97	VAT Zero Rated Sales	0.00
Add : VAT	113.63	VAT Amount	113.63
TOTAL AMOUNT DUE	1,479.60	TOTAL SALES	1,554.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174404953937

Collection Ref. Code : 1837-88-101-4
Account ID : 1748910000-2
Customer Name : SABERON,MAXIMO
Meter Number : 463199GS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 3,058.57 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17489100002

BC13/222.4/80100/0/10/10-19-2017/98

8,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015526112620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896041

01568100000

Date : 10-19-2017

BC13/222.4/80100/0589374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156810000-0

Collection Ref. Code : 1823-51-770-6

Customer Information----------

Name : CASTANEDA,SISINIO A

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	283175SS6	Pole No	:	0589374
Serial No	:	28782564	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14371
Period From	:	09-18-2017	Prev Rdg	:	14254
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	650	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		65.49
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		5.40
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		178.62
CURRENT BILL - OCTOBER 2017		1,418.04
TOTAL AMOUNT DUE		2,650.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 1,210.00

Your monthly electricity consumption chart

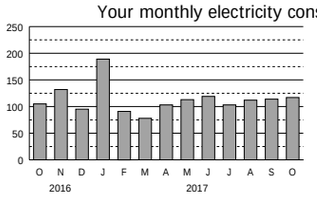

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.04		
Less : VAT	103.58		
Amount Net of VAT	1,314.46		
Less: BIR 2306	43.16		
BIR 2307	24.97	VATable Sales	1,239.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	75.04
Amount Due	1,246.33	VAT Zero Rated Sales	0.00
Add : VAT	103.58	VAT Amount	103.58
TOTAL AMOUNT DUE	1,349.91	TOTAL SALES	1,418.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015526112620

Collection Ref. Code : 1823-51-770-6
Account ID : 0156810000-0
Customer Name : CASTANEDA,SISINIO A
Meter Number : 283175SS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 2,650.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01568100000 BC13/222.4/80100/0/10/10-19-2017/98 8,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618972589369

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897468

61898100005

Date : 10-19-2017

BC13/222.4/80100/0589374/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6189810000-5

Collection Ref. Code : 1811-54-800-8

Customer Information----------

Name : CASTANEDA,FELISA

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	190229WS6	Pole No	:	0589374
Serial No	:	43386662	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6006
Period From	:	09-18-2017	Prev Rdg	:	5985
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 457.00	9.14
Sub-Total		- 125.14
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 10.51
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		20.08
CURRENT BILL - OCTOBER 2017		109.75
TOTAL AMOUNT DUE		306.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 9, 2017 - 260.00

Your monthly electricity consumption chart

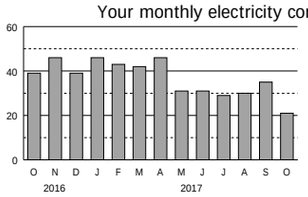

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.75		
Less : VAT	7.61		
Amount Net of VAT	102.14		
Less: BIR 2306	3.16		
BIR 2307	1.81	VATable Sales	89.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.47
Amount Due	97.17	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	104.78	TOTAL SALES	109.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618972589369

Collection Ref. Code : 1811-54-800-8
Account ID : 6189810000-5
Customer Name : CASTANEDA,FELISA
Meter Number : 190229WS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 306.53

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61898100005

BC13/222.4/80100/0/10/10-19-2017/98

8,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935419720161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904661

93558100009

Date : 10-19-2017

BC13/222.4/80100/0589395/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355810000-9

Collection Ref. Code : 1831-51-698-5

Customer Information----------

Name : CASTANEDA,GONZALO A

Premise Address: TACAN BUDLAAN

Billing Address: TACAN BUDLAAN

TIN :

Metering Information----------

Meter No	:	131609WS6	Pole No	:	0589395
Serial No	:	68316225	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9855
Period From	:	09-18-2017	Prev Rdg	:	9823
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	150	Billed kWh	:	32

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	183.29
Transmission Charge	0.5056/kWh	16.18
System Loss Charge	0.8962/kWh	28.68
Sub-Total		228.15
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 324.71	- 162.36
NPC/PSALM Adjustment	0.2547/kWh	8.15
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 148.50
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		12.99
Transmission		0.59
System Loss		1.94
Distribution		11.59
Others		- 12.72
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
NPC Stranded Debts	0.0265/kWh	0.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.86
Sub-Total		33.88
CURRENT BILL - OCTOBER 2017		210.09
TOTAL AMOUNT DUE		495.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 428.00

Your monthly electricity consumption chart

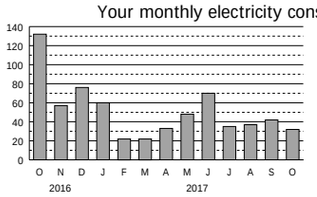

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.09		
Less : VAT	14.58		
Amount Net of VAT	195.51		
Less: BIR 2306	6.08		
BIR 2307	3.55	VATable Sales	176.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.30
Amount Due	185.88	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	200.46	TOTAL SALES	210.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935419720161

Collection Ref. Code : 1831-51-698-5
Account ID : 9355810000-9
Customer Name : CASTANEDA,GONZALO A
Meter Number : 131609WS6
Period : Sep 2017

Premise Address: TACAN BUDLAAN
Billing Address: TACAN BUDLAAN

TOTAL AMOUNT DUE : 495.42

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93558100009

BC13/222.4/80100/0/10/10-19-2017/98

8,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063116846480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895712

06331934437

Date : 10-19-2017

BC13/222.4/80100/0589444/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633193443-7

Collection Ref. Code : 1861-81-467-4

Customer Information----------

Name : CASTANEDA,ALLAN BEJEC

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117016	Pole No	:	0589444
Serial No	:	40071058	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1170
Period From	:	09-18-2017	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	236	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.84
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		62.78
CURRENT BILL - OCTOBER 2017		441.49
TOTAL AMOUNT DUE		719.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 3, 2017 - 540.00

Your monthly electricity consumption chart

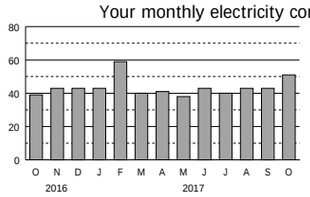

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.49		
Less : VAT	31.29		
Amount Net of VAT	410.20		
Less: BIR 2306	13.05		
BIR 2307	7.63	VATable Sales	378.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.49
Amount Due	389.52	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	420.81	TOTAL SALES	441.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063116846480

Collection Ref. Code : 1861-81-467-4

Account ID : 0633193443-7

Customer Name : CASTANEDA,ALLAN BEJEC

Meter Number : MTR1117016

Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN,CEBU CITY

Billing Address: TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 719.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06331934437

BC13/222.4/80100/0/10/10-19-2017/98

8,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572984224209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897911

57247540685

Date : 10-19-2017

BC13/222.4/80500/0186884/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724754068-5

Collection Ref. Code : 1857-27-884-4

Customer Information----------

Name : MIGABON,RAYMOND ARCHIVAL

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	010212 EFS6	Pole No	:	0186884
Serial No	:	121435895	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5726
Period From	:	09-18-2017	Prev Rdg	:	5646
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	222	Billed kWh	:	80

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,670.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	458.22
Transmission Charge	0.5056/kWh	40.45
System Loss Charge	0.8962/kWh	71.70
Sub-Total		570.37
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 804.27	- 120.64
NPC/PSALM Adjustment	0.2547/kWh	20.38
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		- 66.85
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		32.48
Transmission		1.45
System Loss		4.84
Distribution		28.07
Others		- 5.36
NPC/PSALM Adjustment		0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
NPC Stranded Debts	0.0265/kWh	2.12
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.64
Sub-Total		112.44
CURRENT BILL - OCTOBER 2017		849.86
TOTAL AMOUNT DUE		2,520.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 953.00

Your monthly electricity consumption chart

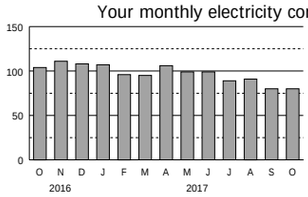

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.86		
Less : VAT	61.96		
Amount Net of VAT	787.90		
Less: BIR 2306	25.83		
BIR 2307	14.86	VATable Sales	737.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	50.48
Amount Due	747.21	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	809.17	TOTAL SALES	849.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572984224209

Collection Ref. Code : 1857-27-884-4
Account ID : 5724754068-5
Customer Name : MIGABON,RAYMOND ARCHIVAL
Meter Number : 010212 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY
Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,520.40 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57247540685

BC13/222.4/80500/0/10/10-19-2017/98

8,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175234144434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900401

17578100004

Date : 10-19-2017

BC13/222.4/80700/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757810000-4

Collection Ref. Code : 1823-70-287-2

Customer Information----------

Name : ESMETALDA,EDGAR R

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	335654GS6	Pole No	:	0187001
Serial No	:	48873966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19576
Period From	:	09-18-2017	Prev Rdg	:	19112
No of Days	:	30	Diff Rdg	:	464
Avg kWh/day	:	15.47	Registered	:	464
Conn Load	:	200	Billed kWh	:	464

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,068.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,657.65
Transmission Charge	0.5056/kWh	234.60
System Loss Charge	0.8962/kWh	415.84
Sub-Total		3,308.09
Distribution Charges		
Distribution Charge	1.7506/kWh	812.28
Supply Charge	0.4118/kWh	191.08
Metering Charge	0.6989/kWh	324.29
	5.00/month	5.00
Sub-Total		1,332.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	43.76
Senior Citizen Subsidy Charge	0.000191/kWh	0.09
NPC/PSALM Adjustment	0.2547/kWh	118.18
Surcharge	0.02 of 4,068.00	81.36
Sub-Total		243.39
Government Charges		
Franchise Tax - Local		36.63
Value Added Tax		
Generation		188.35
Transmission		8.42
System Loss		28.14
Distribution		159.92
Others		19.42
NPC/PSALM Adjustment		2.77
Universal Charge		
Missionary Electrification	0.1561/kWh	72.43
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.92
NPC Stranded Debts	0.0265/kWh	12.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	84.91
Sub-Total		704.37
CURRENT BILL - OCTOBER 2017		5,588.50
TOTAL AMOUNT DUE		9,656.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 3,500.00

Your monthly electricity consumption chart

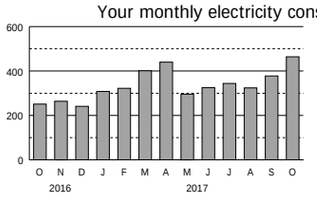

Avg Monthly Usage : 335.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,588.50		
Less : VAT	407.02		
Amount Net of VAT	5,181.48		
Less: BIR 2306	169.59		
BIR 2307	98.42	VATable Sales	4,884.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	297.35
Amount Due	4,913.47	VAT Zero Rated Sales	0.00
Add : VAT	407.02	VAT Amount	407.02
TOTAL AMOUNT DUE	5,320.49	TOTAL SALES	5,588.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175234144434

Collection Ref. Code : 1823-70-287-2
Account ID : 1757810000-4
Customer Name : ESMETALDA,EDGAR R
Meter Number : 335654GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 9,656.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17578100004

BC13/222.4/80700/0/10/10-19-2017/98

8,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426881746107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901460

42675276465

Date : 10-19-2017

BC13/222.4/80800/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267527646-5

Collection Ref. Code : 1861-66-836-8

Customer Information----------

Name : GARGAR,WENDY SANTOS

Premise Address: BUDLA-AN TAC-AN MULTIPURPOSE,
Billing Address: BUDLA-AN TAC-AN MULTIPURPOSE,

TIN :

Metering Information----------

Meter No	:	MTR1097502	Pole No	:	0187001
Serial No	:	40070193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	676
Period From	:	09-18-2017	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	380	Billed kWh	:	50

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		247.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	286.39
Transmission Charge	0.5056/kWh	25.28
System Loss Charge	0.8962/kWh	44.81
Sub-Total		356.48
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 504.55	- 201.82
NPC/PSALM Adjustment	0.2547/kWh	12.74
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 184.12
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.29
Transmission		0.91
System Loss		3.03
Distribution		17.77
Others		- 15.92
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
NPC Stranded Debts	0.0265/kWh	1.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.15
Sub-Total		56.90
CURRENT BILL - OCTOBER 2017		377.33
TOTAL AMOUNT DUE		625.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 400.00

Your monthly electricity consumption chart

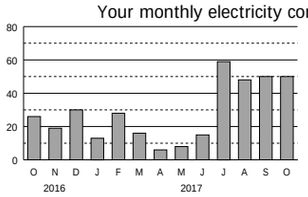

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.33		
Less : VAT	26.38		
Amount Net of VAT	350.95		
Less: BIR 2306	11.00		
BIR 2307	6.46	VATable Sales	320.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.52
Amount Due	333.49	VAT Zero Rated Sales	0.00
Add : VAT	26.38	VAT Amount	26.38
TOTAL AMOUNT DUE	359.87	TOTAL SALES	377.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/80800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426881746107

Collection Ref. Code : 1861-66-836-8
Account ID : 4267527646-5
Customer Name : GARGAR,WENDY SANTOS
Meter Number : MTR1097502
Period : Sep 2017

Premise Address: BUDLA-AN TAC-AN MULTIPURPOSE,
Billing Address: BUDLA-AN TAC-AN MULTIPURPOSE,

TOTAL AMOUNT DUE : 625.13 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42675276465

BC13/222.4/80800/0/10/10-19-2017/98

8,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865853298557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895958

86578100009

Date : 10-19-2017

BC13/222.4/81000/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657810000-9

Collection Ref. Code : 1823-70-191-4

Customer Information----------

Name : NAVARRO,ORLANDO S

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	346379GS6	Pole No	:	0187001
Serial No	:	48725625	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3134
Period From	:	09-18-2017	Prev Rdg	:	3094
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 404.63	- 202.32
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 390.00	7.80
Sub-Total		- 184.33
Government Charges		
Franchise Tax - Local		1.65
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 15.74
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		42.35
CURRENT BILL - OCTOBER 2017		262.65
TOTAL AMOUNT DUE		652.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 29, 2017 - 310.00

Your monthly electricity consumption chart

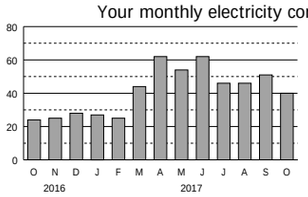

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	262.65		
Less : VAT	18.23		
Amount Net of VAT	244.42		
Less: BIR 2306	7.59		
BIR 2307	4.44	VATable Sales	220.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.12
Amount Due	232.39	VAT Zero Rated Sales	0.00
Add : VAT	18.23	VAT Amount	18.23
TOTAL AMOUNT DUE	250.62	TOTAL SALES	262.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865853298557

Collection Ref. Code : 1823-70-191-4
Account ID : 8657810000-9
Customer Name : NAVARRO,ORLANDO S
Meter Number : 346379GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 652.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86578100009

BC13/222.4/81000/0/10/10-19-2017/98

8,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375824809625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900241

37578100002

Date : 10-19-2017

BC13/222.4/81100/0187001/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757810000-2

Collection Ref. Code : 1823-70-305-4

Customer Information----------

Name : MARTURILLAS,ANDRES JR B

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	318996GS6	Pole No	:	0187001
Serial No	:	46739195	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8355
Period From	:	09-18-2017	Prev Rdg	:	8238
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	670.14
Transmission Charge	0.5056/kWh	59.16
System Loss Charge	0.8962/kWh	104.86
Sub-Total		834.16
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.03
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.80
Surcharge	0.02 of 712.50	14.25
Sub-Total		55.10
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		47.50
Transmission		2.12
System Loss		7.09
Distribution		40.77
Others		4.14
NPC/PSALM Adjustment		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
NPC Stranded Debts	0.0265/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.41
Sub-Total		177.28
CURRENT BILL - OCTOBER 2017		1,406.31
TOTAL AMOUNT DUE		2,119.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 1,000.00

Your monthly electricity consumption chart

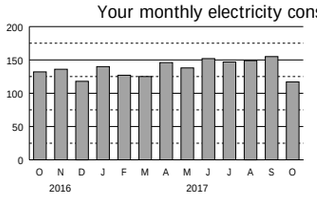

Avg Monthly Usage : 137.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.31		
Less : VAT	102.32		
Amount Net of VAT	1,303.99		
Less: BIR 2306	42.63		
BIR 2307	24.77	VATable Sales	1,229.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.96
Amount Due	1,236.59	VAT Zero Rated Sales	0.00
Add : VAT	102.32	VAT Amount	102.32
TOTAL AMOUNT DUE	1,338.91	TOTAL SALES	1,406.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375824809625

Collection Ref. Code : 1823-70-305-4
Account ID : 3757810000-2
Customer Name : MARTURILLAS,ANDRES JR B
Meter Number : 318996GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 2,119.03 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37578100002 BC13/222.4/81100/0/10/10-19-2017/98 8,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708277185108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893640

70866638540

Date : 10-19-2017

BC13/222.4/81400/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7086663854-0

Collection Ref. Code : 1861-50-539-6

Customer Information----------

Name : COGTAS,JOAN

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070699	Pole No	:	0186933
Serial No	:	40017355	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1625
Period From	:	09-18-2017	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,326.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	400.94
Transmission Charge	0.5056/kWh	35.39
System Loss Charge	0.8962/kWh	62.73
Sub-Total		499.06
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 704.35	- 140.87
NPC/PSALM Adjustment	0.2547/kWh	17.83
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 96.51
Government Charges		
Franchise Tax - Local		4.56
Value Added Tax		
Generation		28.42
Transmission		1.27
System Loss		4.24
Distribution		24.63
Others		- 7.98
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
NPC Stranded Debts	0.0265/kWh	1.86
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.81
Sub-Total		94.91
CURRENT BILL - OCTOBER 2017		702.75
TOTAL AMOUNT DUE		2,029.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 700.00

Your monthly electricity consumption chart

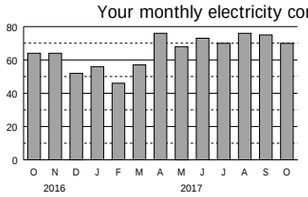

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.75		
Less : VAT	51.00		
Amount Net of VAT	651.75		
Less: BIR 2306	21.25		
BIR 2307	12.25	VATable Sales	607.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.91
Amount Due	618.25	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	669.25	TOTAL SALES	702.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708277185108

Collection Ref. Code : 1861-50-539-6
Account ID : 7086663854-0
Customer Name : COGTAS,JOAN
Meter Number : MTR1070699
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,029.11 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70866638540

BC13/222.4/81400/0/10/10-19-2017/98

8,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437725295581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905462

4370562428

Date : 10-19-2017

BC13/222.4/81600/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370562428-6

Collection Ref. Code : 1863-22-371-1

Customer Information----------

Name : MINOZA,MARGIE GERONA

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120758	Pole No	:	0186933
Serial No	:	84459639	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	976
Period From	:	09-18-2017	Prev Rdg	:	930
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	246	Billed kWh	:	46

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	263.47
Transmission Charge	0.5056/kWh	23.26
System Loss Charge	0.8962/kWh	41.23
Sub-Total		327.96
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 464.58	- 185.83
NPC/PSALM Adjustment	0.2547/kWh	11.72
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 167.70
Government Charges		
Franchise Tax - Local		2.23
Value Added Tax		
Generation		18.67
Transmission		0.83
System Loss		2.79
Distribution		16.39
Others		- 14.43
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
NPC Stranded Debts	0.0265/kWh	1.22
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.42
Sub-Total		52.60
CURRENT BILL - OCTOBER 2017		349.48
TOTAL AMOUNT DUE		669.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 262.00

Your monthly electricity consumption chart

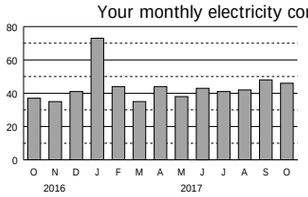

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	349.48		
Less : VAT	24.52		
Amount Net of VAT	324.96		
Less: BIR 2306	10.21		
BIR 2307	5.98	VATable Sales	296.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.08
Amount Due	308.77	VAT Zero Rated Sales	0.00
Add : VAT	24.52	VAT Amount	24.52
TOTAL AMOUNT DUE	333.29	TOTAL SALES	349.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437725295581

Collection Ref. Code : 1863-22-371-1
Account ID : 4370562428-6
Customer Name : MINOZA,MARGIE GERONA
Meter Number : MTR1120758
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 669.91 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4370562428 BC13/222.4/81600/0/10/10-19-2017/98 8,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736988711442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904105

73698124317

Date : 10-19-2017

BC13/222.4/81700/0186961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369812431-7

Collection Ref. Code : 1851-88-224-3

Customer Information----------

Name : GERONA,MARY ANN SENO

Premise Address: TAC-AN BUDLAAN

Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	537308 GS6	Pole No	:	0186961
Serial No	:	52178718	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3797
Period From	:	09-18-2017	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		942.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 144.46
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.17
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		74.18
CURRENT BILL - OCTOBER 2017		524.19
TOTAL AMOUNT DUE		1,466.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 583.00

Your monthly electricity consumption chart

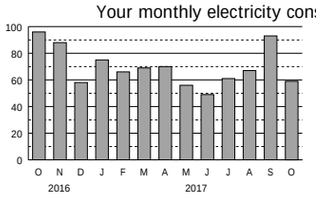

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.19		
Less : VAT	37.65		
Amount Net of VAT	486.54		
Less: BIR 2306	15.68		
BIR 2307	9.07	VATable Sales	450.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.53
Amount Due	461.79	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	499.44	TOTAL SALES	524.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/81700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736988711442

Collection Ref. Code : 1851-88-224-3
Account ID : 7369812431-7
Customer Name : GERONA,MARY ANN SENO
Meter Number : 537308 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 1,466.78 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73698124317 BC13/222.4/81700/0/10/10-19-2017/98 8,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859079008038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894018

85919100009

Date : 10-19-2017

BC13/222.4/82100/0186961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8591910000-9

Collection Ref. Code : 1813-47-758-2

Customer Information----------

Name : ESTRADA,EFRENA TM E.

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	013575 EFS6	Pole No	:	0186961
Serial No	:	121450011	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	269
Period From	:	09-18-2017	Prev Rdg	:	203
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	150	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 582.00	11.64
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		- 9.15
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		87.77
CURRENT BILL - OCTOBER 2017		647.74
TOTAL AMOUNT DUE		1,229.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 530.00

Your monthly electricity consumption chart

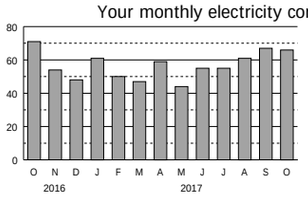

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.74		
Less : VAT	46.48		
Amount Net of VAT	601.26		
Less: BIR 2306	19.36		
BIR 2307	11.28	VATable Sales	559.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.29
Amount Due	570.62	VAT Zero Rated Sales	0.00
Add : VAT	46.48	VAT Amount	46.48
TOTAL AMOUNT DUE	617.10	TOTAL SALES	647.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859079008038

Collection Ref. Code : 1813-47-758-2
Account ID : 8591910000-9
Customer Name : ESTRADA,EFRENA TM E.
Meter Number : 013575 EFS6
Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY
Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,229.94 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85919100009

BC13/222.4/82100/0/10/10-19-2017/98

8,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079029938952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902942

07978100001

Date : 10-19-2017

BC13/222.4/82300/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0797810000-1

Collection Ref. Code : 1843-94-053-1

Customer Information----------

Name : BURLADO,PETER T

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	461451GS6	Pole No	:	0186933
Serial No	:	60536497	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6146
Period From	:	09-18-2017	Prev Rdg	:	6099
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	236	Billed kWh	:	47

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	269.20
Transmission Charge	0.5056/kWh	23.76
System Loss Charge	0.8962/kWh	42.12
Sub-Total		335.08
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 474.56	- 189.82
NPC/PSALM Adjustment	0.2547/kWh	11.97
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 169.86
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		19.07
Transmission		0.85
System Loss		2.85
Distribution		16.74
Others		- 14.57
NPC/PSALM Adjustment		0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
NPC Stranded Debts	0.0265/kWh	1.25
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.60
Sub-Total		53.93
CURRENT BILL - OCTOBER 2017		358.63
TOTAL AMOUNT DUE		758.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 6, 2017 - 307.00

Your monthly electricity consumption chart

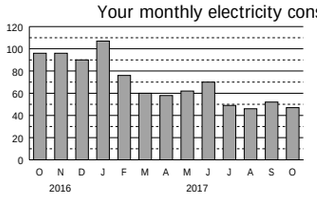

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	358.63		
Less : VAT	25.22		
Amount Net of VAT	333.41		
Less: BIR 2306	10.52		
BIR 2307	6.14	VATable Sales	304.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	28.71
Amount Due	316.75	VAT Zero Rated Sales	0.00
Add : VAT	25.22	VAT Amount	25.22
TOTAL AMOUNT DUE	341.97	TOTAL SALES	358.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079029938952

Collection Ref. Code : 1843-94-053-1
Account ID : 0797810000-1
Customer Name : BURLADO,PETER T
Meter Number : 461451GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 758.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07978100001

BC13/222.4/82300/0/10/10-19-2017/98

8,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551704662481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891013

55189100005

Date : 10-19-2017

BC13/222.4/82400/0186933/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518910000-5

Collection Ref. Code : 1841-50-722-9

Customer Information----------

Name : CORONADO,HOSPICIO B

Premise Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

Billing Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1139192	Pole No	:	0186933
Serial No	:	85013198	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1272
Period From	:	09-18-2017	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	236	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		706.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.8877/kWh	63.03
System Loss Charge	0.886/kWh	62.91
Sub-Total		532.61
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.70
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 706.00	14.12
Sub-Total		38.91
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		28.83
Transmission		2.26
System Loss		4.14
Distribution		24.98
Others		3.20
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		109.58
CURRENT BILL - OCTOBER 2017		889.25
TOTAL AMOUNT DUE		1,595.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 652.00

Your monthly electricity consumption chart

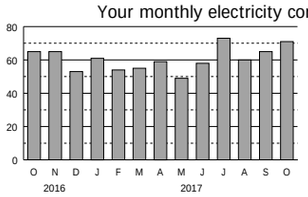

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	889.25		
Less : VAT	63.83		
Amount Net of VAT	825.42		
Less: BIR 2306	26.61		
BIR 2307	15.71	VATable Sales	779.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.75
Amount Due	783.10	VAT Zero Rated Sales	0.00
Add : VAT	63.83	VAT Amount	63.83
TOTAL AMOUNT DUE	846.93	TOTAL SALES	889.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551704662481

Collection Ref. Code : 1841-50-722-9

Account ID : 5518910000-5

Customer Name : CORONADO,HOSPICIO B

Meter Number : MTR1139192

Period : Sep 2017

Premise Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

Billing Address: TAC-AN, BUDLARAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,595.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55189100005 BC13/222.4/82400/0/10/10-19-2017/98 8,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113463381373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896299

11339100007

Date : 10-19-2017

BC13/222.4/82500/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133910000-7

Collection Ref. Code : 1813-93-014-7

Customer Information----------

Name : ENGNAN,MARIFE TM P.

Premise Address: URBAN II, BUDLAAN TALAMBAN CEBU CITY

Billing Address: URBAN II, BUDLAAN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1218279	Pole No	:	0186940
Serial No	:	85122728	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	371
Period From	:	09-18-2017	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	150	Billed kWh	:	78

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	446.76
Transmission Charge	0.5056/kWh	39.44
System Loss Charge	0.8962/kWh	69.90
Sub-Total		556.10
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 784.28	- 117.64
NPC/PSALM Adjustment	0.2547/kWh	19.87
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		- 70.95
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		31.66
Transmission		1.42
System Loss		4.73
Distribution		27.38
Others		- 5.92
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
NPC Stranded Debts	0.0265/kWh	2.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.27
Sub-Total		108.92
CURRENT BILL - OCTOBER 2017		822.25
TOTAL AMOUNT DUE		1,363.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 17, 2017 - 800.00

Your monthly electricity consumption chart

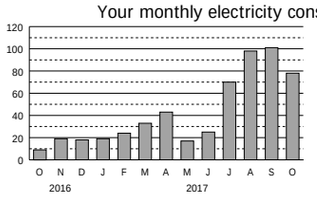

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.25		
Less : VAT	59.74		
Amount Net of VAT	762.51		
Less: BIR 2306	24.89		
BIR 2307	14.37	VATable Sales	713.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.18
Amount Due	723.25	VAT Zero Rated Sales	0.00
Add : VAT	59.74	VAT Amount	59.74
TOTAL AMOUNT DUE	782.99	TOTAL SALES	822.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113463381373

Collection Ref. Code : 1813-93-014-7
Account ID : 1133910000-7
Customer Name : ENGNAN,MARIFE TM P.
Meter Number : MTR1218279
Period : Sep 2017

Premise Address: URBAN II, BUDLAAN TALAMBAN CEBU CITY
Billing Address: URBAN II, BUDLAAN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,363.22 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11339100007 BC13/222.4/82500/0/10/10-19-2017/98 8,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227586670624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900701

22788100000

Date : 10-19-2017

BC13/222.4/82900/0621544/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2278810000-0

Collection Ref. Code : 1823-97-695-6

Customer Information----------

Name : BACUS,ANGELICA V

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	404904GS6	Pole No	:	0621544
Serial No	:	2003162901	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12755
Period From	:	09-18-2017	Prev Rdg	:	12720
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	100	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 156.21
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.15
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.82
CURRENT BILL - OCTOBER 2017		236.29
TOTAL AMOUNT DUE		847.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2017 - 870.00

Your monthly electricity consumption chart

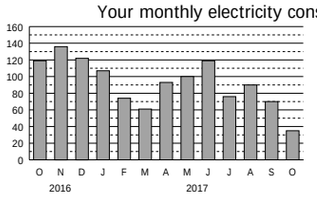

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.29		
Less : VAT	16.66		
Amount Net of VAT	219.63		
Less: BIR 2306	6.95		
BIR 2307	4.00	VATable Sales	198.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.16
Amount Due	208.68	VAT Zero Rated Sales	0.00
Add : VAT	16.66	VAT Amount	16.66
TOTAL AMOUNT DUE	225.34	TOTAL SALES	236.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227586670624

Collection Ref. Code : 1823-97-695-6
Account ID : 2278810000-0
Customer Name : BACUS,ANGELICA V
Meter Number : 404904GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 847.45 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22788100000

BC13/222.4/82900/0/10/10-19-2017/98

8,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330500333033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902700

33035934976

Date : 10-19-2017

BC13/222.4/82900/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303593497-6

Collection Ref. Code : 1855-21-845-3

Customer Information----------

Name : DABUCO,ROLANDO ARCILLA

Premise Address: UPPER TAC-AN BUDLA-AN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567213 GS6	Pole No	:	0186870
Serial No	:	70735629	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1937
Period From	:	09-18-2017	Prev Rdg	:	1853
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	222	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 2,513.50	50.27
Sub-Total		- 12.76
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 0.24
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		123.87
CURRENT BILL - OCTOBER 2017		955.34
TOTAL AMOUNT DUE		2,181.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 16, 2017 - 1,287.50

Your monthly electricity consumption chart

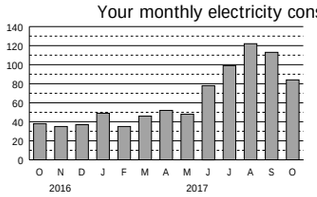

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.34		
Less : VAT	70.43		
Amount Net of VAT	884.91		
Less: BIR 2306	29.35		
BIR 2307	16.75	VATable Sales	831.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.44
Amount Due	838.81	VAT Zero Rated Sales	0.00
Add : VAT	70.43	VAT Amount	70.43
TOTAL AMOUNT DUE	909.24	TOTAL SALES	955.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330500333033

Collection Ref. Code : 1855-21-845-3
Account ID : 3303593497-6
Customer Name : DABUCO,ROLANDO ARCILLA
Meter Number : 567213 GS6
Period : Sep 2017

Premise Address: UPPER TAC-AN BUDLA-AN,CEBU CITY
Billing Address: UPPER TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,181.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33035934976 BC13/222.4/82900/0/10/10-19-2017/98 8,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387227689051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904685

38778100008

Date : 10-19-2017

BC13/222.4/82900/0186870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3877810000-8

Collection Ref. Code : 1843-84-899-6

Customer Information----------

Name : DABUCO,LEONILA P

Premise Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY
Billing Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1056122	Pole No	:	0186870
Serial No	:	125288012	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	503
Period From	:	09-18-2017	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	236	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 140.72
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 12.16
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		66.84
CURRENT BILL - OCTOBER 2017		470.62
TOTAL AMOUNT DUE		914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 308.00

Your monthly electricity consumption chart

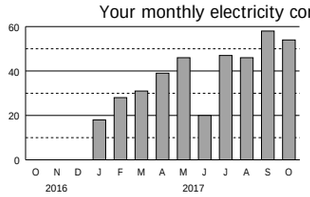

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	470.62		
Less : VAT	33.46		
Amount Net of VAT	437.16		
Less: BIR 2306	13.95		
BIR 2307	8.14	VATable Sales	403.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.38
Amount Due	415.07	VAT Zero Rated Sales	0.00
Add : VAT	33.46	VAT Amount	33.46
TOTAL AMOUNT DUE	448.53	TOTAL SALES	470.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387227689051

Collection Ref. Code : 1843-84-899-6
Account ID : 3877810000-8
Customer Name : DABUCO,LEONILA P
Meter Number : MTR1056122
Period : Sep 2017

Premise Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY
Billing Address: PUROK 2, TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 914.73 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38778100008

BC13/222.4/82900/0/10/10-19-2017/98

8,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290795579820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907209

29073267121

Date : 10-19-2017

BC13/222.4/82900/0621523/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907326712-1

Collection Ref. Code : 1855-21-836-4

Customer Information----------

Name : DABUCO,LEONILA PEPITO

Premise Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY

Billing Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567228 GS6	Pole No	:	0621523
Serial No	:	58553622	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5455
Period From	:	09-18-2017	Prev Rdg	:	5166
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	222	Billed kWh	:	289

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,377.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,655.31
Transmission Charge	0.5056/kWh	146.12
System Loss Charge	0.8962/kWh	259.00
Sub-Total		2,060.43
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	27.25
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	73.61
Surcharge	0.02 of 3,378.00	67.56
Sub-Total		168.48
Government Charges		
Franchise Tax - Local		22.96
Value Added Tax		
Generation		117.31
Transmission		5.24
System Loss		17.53
Distribution		99.83
Others		14.14
NPC/PSALM Adjustment		1.73
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
NPC Stranded Debts	0.0265/kWh	7.66
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	52.89
Sub-Total		441.13
CURRENT BILL - OCTOBER 2017		3,501.95
TOTAL AMOUNT DUE		6,879.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 2,590.00

Your monthly electricity consumption chart

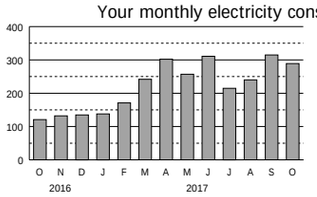

Avg Monthly Usage : 220.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.95		
Less : VAT	255.78		
Amount Net of VAT	3,246.17		
Less: BIR 2306	106.58		
BIR 2307	61.68	VATable Sales	3,060.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	185.35
Amount Due	3,077.91	VAT Zero Rated Sales	0.00
Add : VAT	255.78	VAT Amount	255.78
TOTAL AMOUNT DUE	3,333.69	TOTAL SALES	3,501.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/82900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290795579820

Collection Ref. Code : 1855-21-836-4
Account ID : 2907326712-1
Customer Name : DABUCO,LEONILA PEPITO
Meter Number : 567228 GS6
Period : Sep 2017

Premise Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY
Billing Address: PUROK 2 TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 6,879.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29073267121

BC13/222.4/82900/0/10/10-19-2017/98

8,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771129964843
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898766

7715454373 8

Date : 10-19-2017

BC13/222.4/83100/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715454373-8

Collection Ref. Code : 1851-55-728-8

Customer Information----------

Name : LOYLOY,GIOVANNE CORONADO

Premise Address: TAC-AN BUDLAAN TALAMBAN
Billing Address: TAC-AN BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1139190	Pole No	:	0621824
Serial No	:	85000352	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3066
Period From	:	09-18-2017	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	936	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,392.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.8877/kWh	96.76
System Loss Charge	0.886/kWh	96.57
Sub-Total		817.65
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,392.50	27.85
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		44.24
Transmission		3.47
System Loss		6.37
Distribution		38.03
Others		5.66
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		168.67
CURRENT BILL - OCTOBER 2017		1,369.12
TOTAL AMOUNT DUE		2,761.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,290.00

Your monthly electricity consumption chart

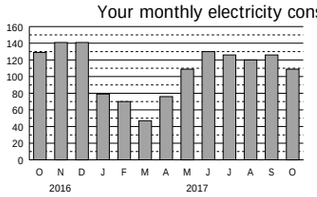

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.12		
Less : VAT	98.42		
Amount Net of VAT	1,270.70		
Less: BIR 2306	41.01		
BIR 2307	24.19	VATable Sales	1,200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	70.25
Amount Due	1,205.50	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,303.92	TOTAL SALES	1,369.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771129964843

Collection Ref. Code : 1851-55-728-8
Account ID : 7715454373-8
Customer Name : LOYLOY,GIOVANNE CORONADO
Meter Number : MTR1139190
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN TALAMBAN
Billing Address: TAC-AN BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 2,761.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7715454373 8

BC13/222.4/83100/0/10/10-19-2017/98

8,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376034844051
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900608

37698100007

Date : 10-19-2017

BC13/222.4/83100/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3769810000-7

Collection Ref. Code : 1811-47-077-7

Customer Information----------

Name : LOYLOY,REY TM C.

Premise Address: TAC-AN BUD-LAAN CEBU CITY
Billing Address: TAC-AN BUD-LAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024007	Pole No	:	0186940
Serial No	:	125282248	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	94
Period From	:	09-18-2017	Prev Rdg	:	61
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	100	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 13.31
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		34.74
CURRENT BILL - OCTOBER 2017		214.70
TOTAL AMOUNT DUE		425.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 2, 2017 - 466.00

Your monthly electricity consumption chart

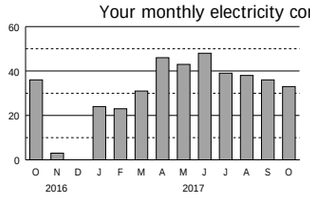

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.70		
Less : VAT	14.84		
Amount Net of VAT	199.86		
Less: BIR 2306	6.17		
BIR 2307	3.63	VATable Sales	179.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.90
Amount Due	190.06	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	204.90	TOTAL SALES	214.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376034844051

Collection Ref. Code : 1811-47-077-7
Account ID : 3769810000-7
Customer Name : LOYLOY,REY TM C.
Meter Number : MTR1024007
Period : Sep 2017

Premise Address: TAC-AN BUD-LAAN CEBU CITY
Billing Address: TAC-AN BUD-LAAN CEBU CITY

TOTAL AMOUNT DUE : 425.38 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37698100007 BC13/222.4/83100/0/10/10-19-2017/98 8,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265239242686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896545

26578100005

Date : 10-19-2017

BC13/222.4/83200/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2657810000-5

Collection Ref. Code : 1823-70-092-6

Customer Information----------

Name : AMBRAD,MIGUEL S

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	508415 GS6	Pole No	:	0186940
Serial No	:	58465492	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4357
Period From	:	09-18-2017	Prev Rdg	:	4343
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	200	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 134.02
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 11.32
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.90
CURRENT BILL - OCTOBER 2017		19.76
TOTAL AMOUNT DUE		134.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 435.00

Your monthly electricity consumption chart

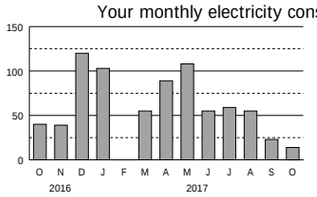

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.76		
Less : VAT	0.96		
Amount Net of VAT	18.80		
Less: BIR 2306	0.40		
BIR 2307	0.22	VATable Sales	10.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	18.18	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	19.14	TOTAL SALES	19.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265239242686

Collection Ref. Code : 1823-70-092-6
Account ID : 2657810000-5
Customer Name : AMBRAD,MIGUEL S
Meter Number : 508415 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 134.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26578100005

BC13/222.4/83200/0/10/10-19-2017/98

8,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485353700459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903928

48523666526

Date : 10-19-2017

BC13/222.4/83300/0186940/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4852366652-6

Collection Ref. Code : 1859-26-620-7

Customer Information----------

Name : ALCE,MARICEL MONDARES

Premise Address: BLK 4 LOT 26 TAC-AN,BUDLAAN

Billing Address: BLK 4 LOT 26 TAC-AN,BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1009386	Pole No	:	0186940
Serial No	:	83348631	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6225
Period From	:	09-18-2017	Prev Rdg	:	6051
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	230	Billed kWh	:	174

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,826.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	996.62
Transmission Charge	0.5056/kWh	87.97
System Loss Charge	0.8962/kWh	155.94
Sub-Total		1,240.53
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0943/kWh	16.41
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	44.32
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		97.29
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		70.63
Transmission		3.16
System Loss		10.56
Distribution		60.34
Others		8.01
NPC/PSALM Adjustment		1.04
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
NPC Stranded Debts	0.0265/kWh	4.61
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	31.84
Sub-Total		265.32
CURRENT BILL - OCTOBER 2017		2,106.00
TOTAL AMOUNT DUE		3,932.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 23, 2017 - 1,900.00

Your monthly electricity consumption chart

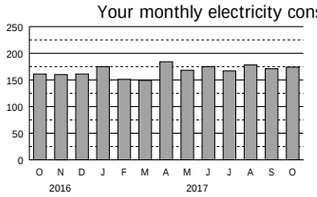

Avg Monthly Usage : 167.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.00		
Less : VAT	153.74		
Amount Net of VAT	1,952.26		
Less: BIR 2306	64.05		
BIR 2307	37.09	VATable Sales	1,840.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	111.58
Amount Due	1,851.12	VAT Zero Rated Sales	0.00
Add : VAT	153.74	VAT Amount	153.74
TOTAL AMOUNT DUE	2,004.86	TOTAL SALES	2,106.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485353700459

Collection Ref. Code : 1859-26-620-7
Account ID : 4852366652-6
Customer Name : ALCE,MARICEL MONDARES
Meter Number : MTR1009386
Period : Sep 2017

Premise Address: BLK 4 LOT 26 TAC-AN,BUDLAAN
Billing Address: BLK 4 LOT 26 TAC-AN,BUDLAAN

TOTAL AMOUNT DUE : 3,932.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48523666526 BC13/222.4/83300/0/10/10-19-2017/98 8,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234020647383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903194

23430130494

Date : 10-19-2017

BC13/222.4/83400/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343013049-4

Collection Ref. Code : 1855-58-290-2

Customer Information----------

Name : ONG,EDWIN LOMINOQUE

Premise Address: UPPER TAC-AN BUDLAAN

Billing Address: UPPER TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	4280 EVS6	Pole No	:	0187645
Serial No	:	01530792	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6496
Period From	:	09-18-2017	Prev Rdg	:	6382
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	462	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		64.34
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		5.32
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		174.11
CURRENT BILL - OCTOBER 2017		1,382.41
TOTAL AMOUNT DUE		2,608.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,313.00

Your monthly electricity consumption chart

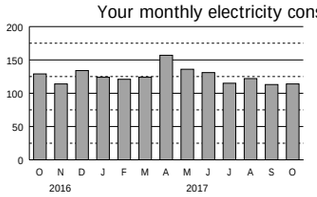

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.41		
Less : VAT	101.00		
Amount Net of VAT	1,281.41		
Less: BIR 2306	42.09		
BIR 2307	24.35	VATable Sales	1,208.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.11
Amount Due	1,214.97	VAT Zero Rated Sales	0.00
Add : VAT	101.00	VAT Amount	101.00
TOTAL AMOUNT DUE	1,315.97	TOTAL SALES	1,382.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234020647383

Collection Ref. Code : 1855-58-290-2

Account ID : 2343013049-4

Customer Name : ONG,EDWIN LOMINOQUE

Meter Number : 4280 EVS6

Period : Sep 2017

Premise Address: UPPER TAC-AN BUDLAAN

Billing Address: UPPER TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 2,608.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23430130494

BC13/222.4/83400/0/10/10-19-2017/98

8,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011773445113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894625

01198100008

Date : 10-19-2017

BC13/222.4/83500/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0119810000-8

Collection Ref. Code : 1845-26-146-1

Customer Information----------

Name : SOLER,ARNEL D

Premise Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

Billing Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	512570 GS6	Pole No	:	0186905
Serial No	:	62662937	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14934
Period From	:	09-18-2017	Prev Rdg	:	14708
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	590	Billed kWh	:	226

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,495.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,294.46
Transmission Charge	0.5056/kWh	114.27
System Loss Charge	0.8962/kWh	202.54
Sub-Total		1,611.27
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0943/kWh	21.31
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	57.56
Surcharge	0.02 of 2,495.50	49.91
Sub-Total		128.82
Government Charges		
Franchise Tax - Local		17.94
Value Added Tax		
Generation		91.74
Transmission		4.11
System Loss		13.70
Distribution		78.20
Others		10.70
NPC/PSALM Adjustment		1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
NPC Stranded Debts	0.0265/kWh	5.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	41.36
Sub-Total		344.73
CURRENT BILL - OCTOBER 2017		2,736.48
TOTAL AMOUNT DUE		5,232.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 2,300.00

Your monthly electricity consumption chart

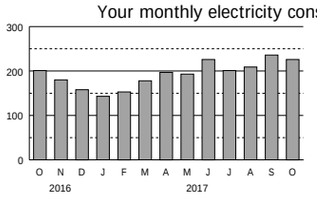

Avg Monthly Usage : 192.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,736.48		
Less : VAT	199.80		
Amount Net of VAT	2,536.68		
Less: BIR 2306	83.25		
BIR 2307	48.19	VATable Sales	2,391.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	144.93
Amount Due	2,405.24	VAT Zero Rated Sales	0.00
Add : VAT	199.80	VAT Amount	199.80
TOTAL AMOUNT DUE	2,605.04	TOTAL SALES	2,736.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011773445113

Collection Ref. Code : 1845-26-146-1
Account ID : 0119810000-8
Customer Name : SOLER,ARNEL D
Meter Number : 512570 GS6
Period : Sep 2017

Premise Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY
Billing Address: LOT 21 BLK 3, SITIO BULI, UPPER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 5,232.21 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01198100008

BC13/222.4/83500/0/10/10-19-2017/98

8,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759048607366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894232

75939196434

Date : 10-19-2017

BC13/222.4/83900/0186905/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7593919643-4

Collection Ref. Code : 1853-55-659-9

Customer Information----------

Name : ENTICE,NENA TAJOY

Premise Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	345390 GS6	Pole No	:	0186905
Serial No	:	43869753	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5450
Period From	:	09-18-2017	Prev Rdg	:	5392
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 149.82
Government Charges		
Franchise Tax - Local		3.26
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.92
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		71.94
CURRENT BILL - OCTOBER 2017		506.58
TOTAL AMOUNT DUE		1,044.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 535.00

Your monthly electricity consumption chart

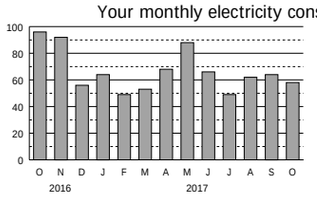

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	506.58		
Less : VAT	36.08		
Amount Net of VAT	470.50		
Less: BIR 2306	15.03		
BIR 2307	8.76	VATable Sales	434.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.86
Amount Due	446.71	VAT Zero Rated Sales	0.00
Add : VAT	36.08	VAT Amount	36.08
TOTAL AMOUNT DUE	482.79	TOTAL SALES	506.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/83900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759048607366

Collection Ref. Code : 1853-55-659-9

Account ID : 7593919643-4

Customer Name : ENTICE,NENA TAJOY

Meter Number : 345390 GS6

Period : Sep 2017

Premise Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: BLK 3 LOT 10 ST. VICENTE VILLE SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,044.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75939196434

BC13/222.4/83900/0/10/10-19-2017/98

8,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053718063558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892134

05339251000

Date : 10-19-2017

BC13/222.4/84200/0187645/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533925100-0

Collection Ref. Code : 1857-47-590-9

Customer Information----------

Name : DAYANAN,NERISSA FABROA

Premise Address: UPPER TAC-AN BUDLAAN, CEBU CITY
Billing Address: UPPER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011141 EFS6	Pole No	:	0187645
Serial No	:	121438464	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3777
Period From	:	09-18-2017	Prev Rdg	:	3678
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	567.04
Transmission Charge	0.5056/kWh	50.05
System Loss Charge	0.8962/kWh	88.72
Sub-Total		705.81
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 994.08	- 49.70
NPC/PSALM Adjustment	0.2547/kWh	25.22
Surcharge	0.02 of 1,827.00	36.54
Sub-Total		12.06
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		40.19
Transmission		1.80
System Loss		6.02
Distribution		34.59
Others		1.16
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
NPC Stranded Debts	0.0265/kWh	2.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.12
Sub-Total		147.53
CURRENT BILL - OCTOBER 2017		1,153.67
TOTAL AMOUNT DUE		2,161.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 4, 2017 - 819.00

Your monthly electricity consumption chart

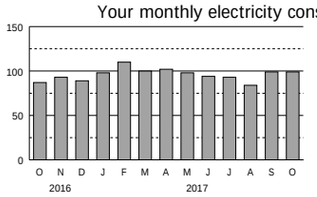

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.67		
Less : VAT	84.35		
Amount Net of VAT	1,069.32		
Less: BIR 2306	35.16		
BIR 2307	20.27	VATable Sales	1,006.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	63.18
Amount Due	1,013.89	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,098.24	TOTAL SALES	1,153.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/84200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053718063558

Collection Ref. Code : 1857-47-590-9
Account ID : 0533925100-0
Customer Name : DAYANAN,NERISSA FABROA
Meter Number : 011141 EFS6
Period : Sep 2017

Premise Address: UPPER TAC-AN BUDLAAN, CEBU CITY
Billing Address: UPPER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,161.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05339251000 BC13/222.4/84200/0/10/10-19-2017/98 8,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965552585736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897418

96578100008

Date : 10-19-2017

BC13/222.4/85100/0186863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9657810000-8

Collection Ref. Code : 1823-70-194-9

Customer Information----------

Name : TOMLOD,FRANCISCO JR L

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	398744GS6	Pole No	:	0186863
Serial No	:	65576315	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6469
Period From	:	09-18-2017	Prev Rdg	:	6451
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	200	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 167.90
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.01
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.86
CURRENT BILL - OCTOBER 2017		28.79
TOTAL AMOUNT DUE		396.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 17, 2017 - 728.00

Your monthly electricity consumption chart

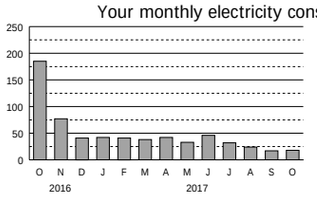

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.79		
Less : VAT	1.61		
Amount Net of VAT	27.18		
Less: BIR 2306	0.69		
BIR 2307	0.34	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.25
Amount Due	26.15	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	27.76	TOTAL SALES	28.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965552585736

Collection Ref. Code : 1823-70-194-9
Account ID : 9657810000-8
Customer Name : TOMLOD,FRANCISCO JR L
Meter Number : 398744GS6
Period : Jul 2017 to Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 396.30 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96578100008 BC13/222.4/85100/0/10/10-19-2017/98 8,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979290783840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902881

97998100008

Date : 10-19-2017

BC13/222.4/85300/0186863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799810000-8

Collection Ref. Code : 1825-29-320-1

Customer Information----------

Name : BERONGAN,MARILOU M

Premise Address: UPPER TAC-AN BUDLA-AN CEBU CITY
Billing Address: UPPER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	428905GS6	Pole No	:	0186863
Serial No	:	65570406	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	33460
Period From	:	09-18-2017	Prev Rdg	:	33079
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	254	Billed kWh	:	381

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,078.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,182.25
Transmission Charge	0.5056/kWh	192.63
System Loss Charge	0.8962/kWh	341.45
Sub-Total		2,716.33
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	35.93
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	97.04
Surcharge	0.02 of 4,079.00	81.58
Sub-Total		214.62
Government Charges		
Franchise Tax - Local		30.20
Value Added Tax		
Generation		154.65
Transmission		6.91
System Loss		23.12
Distribution		131.42
Others		17.73
NPC/PSALM Adjustment		2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.48
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.84
NPC Stranded Debts	0.0265/kWh	10.10
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	69.72
Sub-Total		580.40
CURRENT BILL - OCTOBER 2017		4,606.51
TOTAL AMOUNT DUE		8,685.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 24, 2017 - 3,935.00

Your monthly electricity consumption chart

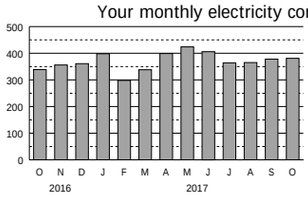

Avg Monthly Usage : 369.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,606.51		
Less : VAT	336.11		
Amount Net of VAT	4,270.40		
Less: BIR 2306	140.07		
BIR 2307	81.13	VATable Sales	4,026.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	244.29
Amount Due	4,049.20	VAT Zero Rated Sales	0.00
Add : VAT	336.11	VAT Amount	336.11
TOTAL AMOUNT DUE	4,385.31	TOTAL SALES	4,606.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85300/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979290783840

Collection Ref. Code : 1825-29-320-1
Account ID : 9799810000-8
Customer Name : BERONGAN,MARILOU M
Meter Number : 428905GS6
Period : Sep 2017

Premise Address: UPPER TAC-AN BUDLA-AN CEBU CITY
Billing Address: UPPER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 8,685.40 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97998100008

BC13/222.4/85300/0/10/10-19-2017/98

8,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098155859811
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909825

09878100008

Date : 10-19-2017

BC13/222.4/85400/0186954/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0987810000-8

Collection Ref. Code : 1843-92-884-1

Customer Information----------

Name : BAYONA,HAJJI A

Premise Address: UPPER TAC-AN BUDLA-AN CEBU CITY
Billing Address: UPPER TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028864	Pole No	:	0186954
Serial No	:	40013956	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10949
Period From	:	09-18-2017	Prev Rdg	:	10735
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,624.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,225.73
Transmission Charge	0.5056/kWh	108.20
System Loss Charge	0.8962/kWh	191.79
Sub-Total		1,525.72
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.18
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.51
Surcharge	0.02 of 6,980.00	139.60
Sub-Total		214.33
Government Charges		
Franchise Tax - Local		17.68
Value Added Tax		
Generation		86.87
Transmission		3.88
System Loss		12.99
Distribution		74.08
Others		21.30
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
NPC Stranded Debts	0.0265/kWh	5.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.16
Sub-Total		338.32
CURRENT BILL - OCTOBER 2017		2,695.69
TOTAL AMOUNT DUE		6,319.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 3,356.00

Your monthly electricity consumption chart

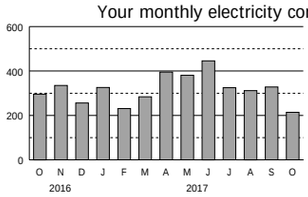

Avg Monthly Usage : 317.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.69		
Less : VAT	200.40		
Amount Net of VAT	2,495.29		
Less: BIR 2306	83.50		
BIR 2307	47.50	VATable Sales	2,357.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.92
Amount Due	2,364.29	VAT Zero Rated Sales	0.00
Add : VAT	200.40	VAT Amount	200.40
TOTAL AMOUNT DUE	2,564.69	TOTAL SALES	2,695.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098155859811

Collection Ref. Code : 1843-92-884-1
Account ID : 0987810000-8
Customer Name : BAYONA,HAJJI A
Meter Number : MTR1028864
Period : Sep 2017

Premise Address: UPPER TAC-AN BUDLA-AN CEBU CITY
Billing Address: UPPER TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 6,319.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09878100008

BC13/222.4/85400/0/10/10-19-2017/98

8,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326451902214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900932

32639100000

Date : 10-19-2017

BC13/222.4/85400/0583030/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263910000-0

Collection Ref. Code : 1827-20-596-2

Customer Information----------

Name : ARDIENTE,FERNANDO S

Premise Address: TAC-AN, BUDLAAN TALAMBAN

Billing Address: TAC-AN, BUDLAAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	435711GS6	Pole No	:	0583030
Serial No	:	17394836	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7402
Period From	:	09-18-2017	Prev Rdg	:	7343
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	150	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		3.29
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 13.52
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		72.74
CURRENT BILL - OCTOBER 2017		511.60
TOTAL AMOUNT DUE		896.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 1,900.00

Your monthly electricity consumption chart

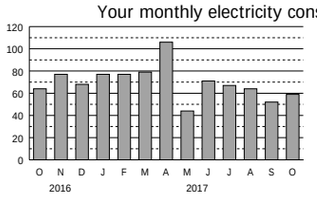

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	511.60		
Less : VAT	36.30		
Amount Net of VAT	475.30		
Less: BIR 2306	15.12		
BIR 2307	8.84	VATable Sales	438.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.44
Amount Due	451.34	VAT Zero Rated Sales	0.00
Add : VAT	36.30	VAT Amount	36.30
TOTAL AMOUNT DUE	487.64	TOTAL SALES	511.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326451902214

Collection Ref. Code : 1827-20-596-2
Account ID : 3263910000-0
Customer Name : ARDIENTE,FERNANDO S
Meter Number : 435711GS6
Period : Sep 2017

Premise Address: TAC-AN, BUDLAAN TALAMBAN
Billing Address: TAC-AN, BUDLAAN TALAMBAN

TOTAL AMOUNT DUE : 896.64 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32639100000 BC13/222.4/85400/0/10/10-19-2017/98 8,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687258760388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903763

68788100003

Date : 10-19-2017

BC13/222.4/85500/0621586/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6878810000-3

Collection Ref. Code : 1825-16-428-2

Customer Information----------

Name : BORBAJO,PRISCO B

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	408372GS6	Pole No	:	0621586
Serial No	:	2003220803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5456
Period From	:	09-18-2017	Prev Rdg	:	5414
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 154.53
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.91
CURRENT BILL - OCTOBER 2017		318.00
TOTAL AMOUNT DUE		548.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 334.00

Your monthly electricity consumption chart

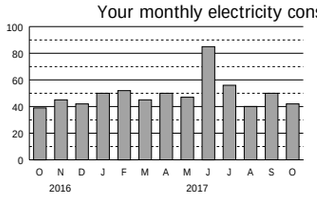

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.00		
Less : VAT	22.28		
Amount Net of VAT	295.72		
Less: BIR 2306	9.29		
BIR 2307	5.44	VATable Sales	270.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	280.99	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	303.27	TOTAL SALES	318.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687258760388

Collection Ref. Code : 1825-16-428-2
Account ID : 6878810000-3
Customer Name : BORBAJO,PRISCO B
Meter Number : 408372GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 548.97 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68788100003 BC13/222.4/85500/0/10/10-19-2017/98 8,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900194738710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890829

90040200009

Date : 10-19-2017

BC13/222.4/85600/0583023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9004020000-9

Collection Ref. Code : 1821-98-857-4

Customer Information----------

Name : CODILLA,MYLENE L

Premise Address: TAC-AN BUDLAAN CEBU CITY

Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	345181GS6	Pole No	:	0583023
Serial No	:	48589727	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	16861
Period From	:	09-18-2017	Prev Rdg	:	16703
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	200	Billed kWh	:	158

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,982.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	904.98
Transmission Charge	0.5056/kWh	79.88
System Loss Charge	0.8962/kWh	141.60
Sub-Total		1,126.46
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.90
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	40.24
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		94.81
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		64.14
Transmission		2.87
System Loss		9.59
Distribution		54.85
Others		8.06
NPC/PSALM Adjustment		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
NPC Stranded Debts	0.0265/kWh	4.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.91
Sub-Total		241.83
CURRENT BILL - OCTOBER 2017		1,920.18
TOTAL AMOUNT DUE		3,902.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 2,106.00

Your monthly electricity consumption chart

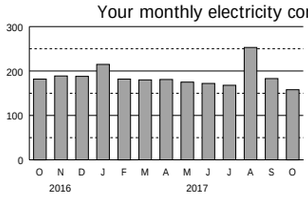

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.18		
Less : VAT	140.45		
Amount Net of VAT	1,779.73		
Less: BIR 2306	58.52		
BIR 2307	33.82	VATable Sales	1,678.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	101.38
Amount Due	1,687.39	VAT Zero Rated Sales	0.00
Add : VAT	140.45	VAT Amount	140.45
TOTAL AMOUNT DUE	1,827.84	TOTAL SALES	1,920.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900194738710

Collection Ref. Code : 1821-98-857-4
Account ID : 9004020000-9
Customer Name : CODILLA,MYLENE L
Meter Number : 345181GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 3,902.34 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90040200009

BC13/222.4/85600/0/10/10-19-2017/98

8,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788606785721
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905102

78878100003

Date : 10-19-2017

BC13/222.4/85600/0583016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887810000-3

Collection Ref. Code : 1843-90-380-6

Customer Information----------

Name : ERASGA,PASCUAL ESCOBER

Premise Address: UPPER TAC-AN
Billing Address: UPPER TAC-AN

TIN :

Metering Information----------

Meter No	:	MTR1033589	Pole No	:	0583016
Serial No	:	32168456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7057
Period From	:	09-18-2017	Prev Rdg	:	6851
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1764	Billed kWh	:	206

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,459.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,179.91
Transmission Charge	0.5056/kWh	104.15
System Loss Charge	0.8962/kWh	184.62
Sub-Total		1,468.68
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.43
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	52.47
Surcharge	0.02 of 2,459.50	49.19
Sub-Total		121.13
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		83.63
Transmission		3.74
System Loss		12.51
Distribution		71.33
Others		10.20
NPC/PSALM Adjustment		1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
NPC Stranded Debts	0.0265/kWh	5.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	37.70
Sub-Total		314.78
CURRENT BILL - OCTOBER 2017		2,499.01
TOTAL AMOUNT DUE		4,958.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 2,272.00

Your monthly electricity consumption chart

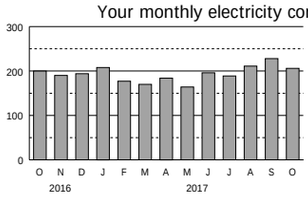

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,499.01		
Less : VAT	182.64		
Amount Net of VAT	2,316.37		
Less: BIR 2306	76.11		
BIR 2307	44.01	VATable Sales	2,184.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	132.14
Amount Due	2,196.25	VAT Zero Rated Sales	0.00
Add : VAT	182.64	VAT Amount	182.64
TOTAL AMOUNT DUE	2,378.89	TOTAL SALES	2,499.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788606785721

Collection Ref. Code : 1843-90-380-6
Account ID : 7887810000-3
Customer Name : ERASGA,PASCUAL ESCOBER
Meter Number : MTR1033589
Period : Sep 2017

Premise Address: UPPER TAC-AN
Billing Address: UPPER TAC-AN

TOTAL AMOUNT DUE : 4,958.65 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78878100003

BC13/222.4/85600/0/10/10-19-2017/98

8,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807021668132
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893228

80743075113

Date : 10-19-2017

BC13/222.4/85600/0583016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8074307511-3

Collection Ref. Code : 1849-97-467-5

Customer Information----------

Name : CODILLA,EDSEL PARAN

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	479199 GS6	Pole No	:	0583016
Serial No	:	68596821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2504
Period From	:	09-18-2017	Prev Rdg	:	2473
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	472	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 143.13
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.23
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.94
CURRENT BILL - OCTOBER 2017		204.53
TOTAL AMOUNT DUE		405.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 11, 2017 - 116.00

Your monthly electricity consumption chart

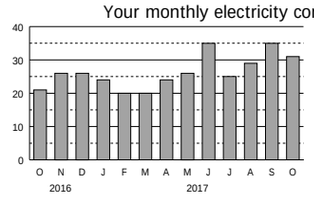

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.53		
Less : VAT	14.23		
Amount Net of VAT	190.30		
Less: BIR 2306	5.94		
BIR 2307	3.46	VATable Sales	171.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.71
Amount Due	180.90	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	195.13	TOTAL SALES	204.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807021668132

Collection Ref. Code : 1849-97-467-5
Account ID : 8074307511-3
Customer Name : CODILLA,EDSEL PARAN
Meter Number : 479199 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 405.21

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80743075113

BC13/222.4/85600/0/10/10-19-2017/98

8,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705889898709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892405

70568100005

Date : 10-19-2017

BC13/222.4/85600/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7056810000-5

Collection Ref. Code : 1823-50-947-9

Customer Information----------

Name : BITAY,ENRIQUITA B

Premise Address: TAC-AN BULDLA-AN CEBU CITY
Billing Address: TAC-AN BULDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103146	Pole No	:	0621824
Serial No	:	84450496	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2373
Period From	:	09-18-2017	Prev Rdg	:	2318
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	200	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 337.50	6.75
Sub-Total		- 145.59
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.66
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.80
CURRENT BILL - OCTOBER 2017		476.70
TOTAL AMOUNT DUE		814.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 610.00

Your monthly electricity consumption chart

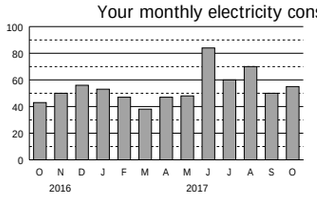

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.70		
Less : VAT	33.81		
Amount Net of VAT	442.89		
Less: BIR 2306	14.10		
BIR 2307	8.24	VATable Sales	408.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.99
Amount Due	420.55	VAT Zero Rated Sales	0.00
Add : VAT	33.81	VAT Amount	33.81
TOTAL AMOUNT DUE	454.36	TOTAL SALES	476.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705889898709

Collection Ref. Code : 1823-50-947-9
Account ID : 7056810000-5
Customer Name : BITAY,ENRIQUITA B
Meter Number : MTR1103146
Period : Sep 2017

Premise Address: TAC-AN BULDLA-AN CEBU CITY
Billing Address: TAC-AN BULDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 814.32 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70568100005

BC13/222.4/85600/0/10/10-19-2017/98

8,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641655691898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906432

64119100002

Date : 10-19-2017

BC13/222.4/85600/0621824/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6411910000-2

Collection Ref. Code : 1841-19-278-3

Customer Information----------

Name : CUENO,EDGAR PERPETOU

Premise Address: TAC-AN BUDLA-AN CEBU CITY

Billing Address: TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	441543GS6	Pole No	:	0621824
Serial No	:	78082732	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9026
Period From	:	09-18-2017	Prev Rdg	:	8975
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	360	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 133.52
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.56
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.08
CURRENT BILL - OCTOBER 2017		444.09
TOTAL AMOUNT DUE		513.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 13, 2017 - 323.00

Your monthly electricity consumption chart

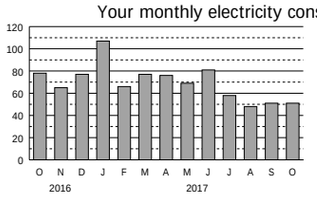

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.09		
Less : VAT	31.57		
Amount Net of VAT	412.52		
Less: BIR 2306	13.17		
BIR 2307	7.68	VATable Sales	381.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	391.67	VAT Zero Rated Sales	0.00
Add : VAT	31.57	VAT Amount	31.57
TOTAL AMOUNT DUE	423.24	TOTAL SALES	444.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641655691898

Collection Ref. Code : 1841-19-278-3
Account ID : 6411910000-2
Customer Name : CUENO,EDGAR PERPETOU
Meter Number : 441543GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLA-AN CEBU CITY
Billing Address: TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 513.42 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64119100002 BC13/222.4/85600/0/10/10-19-2017/98 8,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828199074518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903078

82852272952

Date : 10-19-2017

BC13/222.4/85600/0583051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285227295-2

Collection Ref. Code : 1855-29-218-1

Customer Information----------

Name : RICAFUENTE,CECILIA GENOVEVA

Premise Address: TAC-AN BUDLAAN,CEBU CITY
Billing Address: TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	565980 GS6	Pole No	:	0583051
Serial No	:	52995144	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2913
Period From	:	09-18-2017	Prev Rdg	:	2884
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	0	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 513.50	10.27
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 14.66
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		27.33
CURRENT BILL - OCTOBER 2017		148.15
TOTAL AMOUNT DUE		661.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 417.00

Your monthly electricity consumption chart

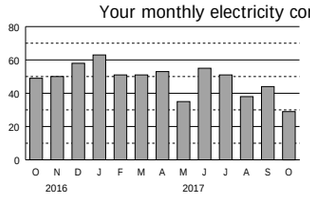

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.15		
Less : VAT	10.13		
Amount Net of VAT	138.02		
Less: BIR 2306	4.21		
BIR 2307	2.43	VATable Sales	120.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.20
Amount Due	131.38	VAT Zero Rated Sales	0.00
Add : VAT	10.13	VAT Amount	10.13
TOTAL AMOUNT DUE	141.51	TOTAL SALES	148.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828199074518

Collection Ref. Code : 1855-29-218-1
Account ID : 8285227295-2
Customer Name : RICAFUENTE,CECILIA GENOVEVA
Meter Number : 565980 GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN BUDLAAN,CEBU CITY
Billing Address: TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 661.66 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82852272952 BC13/222.4/85600/0/10/10-19-2017/98 8,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266062379987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896722

26684028579

Date : 10-19-2017

BC13/222.4/85700/1382423/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2668402857-9

Collection Ref. Code : 1863-74-890-3

Customer Information----------

Name : ALCOSEBA,EVELYN LAPES

Premise Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1146177	Pole No	:	1382423
Serial No	:	40103305	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3758
Period From	:	09-18-2017	Prev Rdg	:	3543
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	227	Billed kWh	:	215

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,714.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,231.46
Transmission Charge	0.5056/kWh	108.70
System Loss Charge	0.8962/kWh	192.68
Sub-Total		1,532.84
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.27
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.76
Surcharge	0.02 of 5,556.50	111.13
Sub-Total		186.20
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		87.26
Transmission		3.90
System Loss		13.05
Distribution		74.42
Others		17.88
NPC/PSALM Adjustment		1.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
NPC Stranded Debts	0.0265/kWh	5.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	39.35
Sub-Total		336.15
CURRENT BILL - OCTOBER 2017		2,675.37
TOTAL AMOUNT DUE		5,390.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2017 - 2,842.00

Your monthly electricity consumption chart

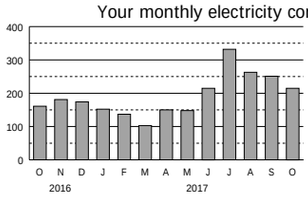

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,675.37		
Less : VAT	197.79		
Amount Net of VAT	2,477.58		
Less: BIR 2306	82.42		
BIR 2307	47.14	VATable Sales	2,339.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	138.36
Amount Due	2,348.02	VAT Zero Rated Sales	0.00
Add : VAT	197.79	VAT Amount	197.79
TOTAL AMOUNT DUE	2,545.81	TOTAL SALES	2,675.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266062379987

Collection Ref. Code : 1863-74-890-3
Account ID : 2668402857-9
Customer Name : ALCOSEBA,EVELYN LAPES
Meter Number : MTR1146177
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN,CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 5,390.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26684028579

BC13/222.4/85700/0/10/10-19-2017/98

8,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164979900712

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011895702

16492379066

Date : 10-19-2017

BC13/222.4/85800/0583065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649237906-6

Collection Ref. Code : 1853-53-359-9

Customer Information----------

Name : VILLARO,CHONA GARCIA

Premise Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068416	Pole No	:	0583065
Serial No	:	125288761	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3650
Period From	:	09-18-2017	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	652.96
Transmission Charge	0.5056/kWh	57.64
System Loss Charge	0.8962/kWh	102.17
Sub-Total		812.77
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.75
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.04
Surcharge	0.02 of 1,670.50	33.41
Sub-Total		73.22
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		46.27
Transmission		2.07
System Loss		6.92
Distribution		39.74
Others		6.40
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
NPC Stranded Debts	0.0265/kWh	3.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.86
Sub-Total		175.26
CURRENT BILL - OCTOBER 2017		1,392.44
TOTAL AMOUNT DUE		2,407.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 14, 2017 - 656.00

Your monthly electricity consumption chart

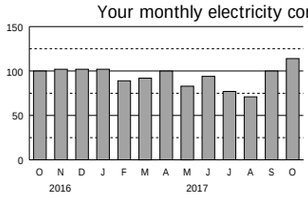

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.44		
Less : VAT	102.08		
Amount Net of VAT	1,290.36		
Less: BIR 2306	42.54		
BIR 2307	24.53	VATable Sales	1,217.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.18
Amount Due	1,223.29	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,325.37	TOTAL SALES	1,392.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85800/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164979900712

Collection Ref. Code : 1853-53-359-9
Account ID : 1649237906-6
Customer Name : VILLARO,CHONA GARCIA
Meter Number : MTR1068416
Period : Sep 2017

Premise Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO UPPER TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,407.08 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16492379066

BC13/222.4/85800/0/10/10-19-2017/98

8,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216098356657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896543

21698345069

Date : 10-19-2017

BC13/222.4/85900/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2169834506-9

Collection Ref. Code : 1861-29-308-9

Customer Information----------

Name : BORBAJO,ADRIANO VILBAR

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1044174	Pole No	:	1382430
Serial No	:	121573803	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2881
Period From	:	09-18-2017	Prev Rdg	:	2820
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	339	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,102.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 1,102.50	22.05
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 7.10
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		82.61
CURRENT BILL - OCTOBER 2017		611.75
TOTAL AMOUNT DUE		1,714.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 964.00

Your monthly electricity consumption chart

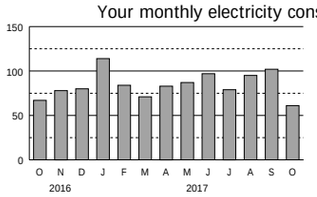

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.75		
Less : VAT	44.38		
Amount Net of VAT	567.37		
Less: BIR 2306	18.50		
BIR 2307	10.66	VATable Sales	529.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.23
Amount Due	538.21	VAT Zero Rated Sales	0.00
Add : VAT	44.38	VAT Amount	44.38
TOTAL AMOUNT DUE	582.59	TOTAL SALES	611.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216098356657

Collection Ref. Code : 1861-29-308-9

Account ID : 2169834506-9

Customer Name : BORBAJO,ADRIANO VILBAR

Meter Number : MTR1044174

Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,714.12 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21698345069

BC13/222.4/85900/0/10/10-19-2017/98

8,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911795976907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895074

91124850875

Date : 10-19-2017

BC13/222.4/85900/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112485087-5

Collection Ref. Code : 1861-94-428-4

Customer Information----------

Name : SUAN,SARAH MHAE ENGLATERRA

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120228	Pole No	:	1382430
Serial No	:	40070948	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1682
Period From	:	09-18-2017	Prev Rdg	:	1517
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	236	Billed kWh	:	165

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	945.07
Transmission Charge	0.5056/kWh	83.42
System Loss Charge	0.8962/kWh	147.87
Sub-Total		1,176.36
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	15.56
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	42.03
Surcharge	0.02 of 1,786.50	35.73
Sub-Total		93.35
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		66.98
Transmission		3.00
System Loss		10.01
Distribution		57.25
Others		7.73
NPC/PSALM Adjustment		0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
NPC Stranded Debts	0.0265/kWh	4.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	30.20
Sub-Total		251.78
CURRENT BILL - OCTOBER 2017		1,998.61
TOTAL AMOUNT DUE		2,885.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 900.00

Your monthly electricity consumption chart

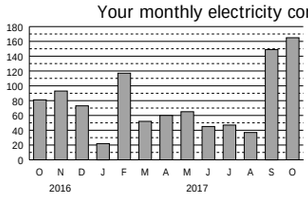

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,998.61		
Less : VAT	145.96		
Amount Net of VAT	1,852.65		
Less: BIR 2306	60.81		
BIR 2307	35.20	VATable Sales	1,746.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	105.82
Amount Due	1,756.64	VAT Zero Rated Sales	0.00
Add : VAT	145.96	VAT Amount	145.96
TOTAL AMOUNT DUE	1,902.60	TOTAL SALES	1,998.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911795976907

Collection Ref. Code : 1861-94-428-4
Account ID : 9112485087-5
Customer Name : SUAN,SARAH MHAE ENGLATERRA
Meter Number : MTR1120228
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN, CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,885.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91124850875 BC13/222.4/85900/0/10/10-19-2017/98 8,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015048134314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896014

01578100008

Date : 10-19-2017

BC13/222.4/85900/0583072/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157810000-8

Collection Ref. Code : 1823-63-476-1

Customer Information----------

Name : AMBARAS,JOCELYN L

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	403269GS6	Pole No	:	0583072
Serial No	:	2003165906	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9511
Period From	:	09-18-2017	Prev Rdg	:	9442
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	200	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 694.36	- 138.87
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 113.16
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 10.05
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		91.23
CURRENT BILL - OCTOBER 2017		672.43
TOTAL AMOUNT DUE		1,079.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 23, 2017 - 211.21

Your monthly electricity consumption chart

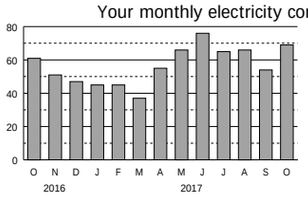

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.43		
Less : VAT	48.10		
Amount Net of VAT	624.33		
Less: BIR 2306	20.04		
BIR 2307	11.71	VATable Sales	581.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.13
Amount Due	592.58	VAT Zero Rated Sales	0.00
Add : VAT	48.10	VAT Amount	48.10
TOTAL AMOUNT DUE	640.68	TOTAL SALES	672.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015048134314

Collection Ref. Code : 1823-63-476-1
Account ID : 0157810000-8
Customer Name : AMBARAS,JOCELYN L
Meter Number : 403269GS6
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN CEBU CITY
Billing Address: SITIO TAC-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 1,079.48 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01578100008

BC13/222.4/85900/0/10/10-19-2017/98

8,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161708645262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894653

16157650769

Date : 10-19-2017

BC13/222.4/85900/0583072/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615765076-9

Collection Ref. Code : 1855-29-257-2

Customer Information----------

Name : MINOZA,MANOLITO TUNDAG

Premise Address: TAC-AN BUDLAAN, CEBU CITY

Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1226614	Pole No	:	0583072
Serial No	:	41019314	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	234
Period From	:	09-18-2017	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	222	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		785.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 785.50	15.71
Sub-Total		- 79.58
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.03
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.82
CURRENT BILL - OCTOBER 2017		789.56
TOTAL AMOUNT DUE		1,574.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 654.00

Your monthly electricity consumption chart

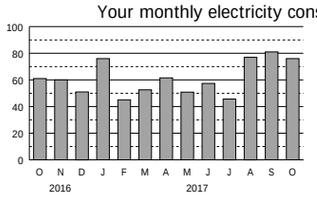

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.56		
Less : VAT	56.97		
Amount Net of VAT	732.59		
Less: BIR 2306	23.74		
BIR 2307	13.80	VATable Sales	684.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.85
Amount Due	695.05	VAT Zero Rated Sales	0.00
Add : VAT	56.97	VAT Amount	56.97
TOTAL AMOUNT DUE	752.02	TOTAL SALES	789.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/85900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161708645262

Collection Ref. Code : 1855-29-257-2
Account ID : 1615765076-9
Customer Name : MINOZA,MANOLITO TUNDAG
Meter Number : MTR1226614
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 1,574.99 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16157650769

BC13/222.4/85900/0/10/10-19-2017/98

8,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273524787405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899826

27364488778

Date : 10-19-2017

BC13/222.4/86000/1382430/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736448877-8

Collection Ref. Code : 1863-74-923-3

Customer Information----------

Name : CAPIN,KEMBERLY DOSDOS

Premise Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147772	Pole No	:	1382430
Serial No	:	85060850	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	848
Period From	:	09-18-2017	Prev Rdg	:	737
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	218	Billed kWh	:	111

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	635.77
Transmission Charge	0.5056/kWh	56.12
System Loss Charge	0.8962/kWh	99.48
Sub-Total		791.37
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.47
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.27
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		63.50
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		45.06
Transmission		2.01
System Loss		6.73
Distribution		38.71
Others		5.29
NPC/PSALM Adjustment		0.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
NPC Stranded Debts	0.0265/kWh	2.94
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.31
Sub-Total		169.66
CURRENT BILL - OCTOBER 2017		1,347.14
TOTAL AMOUNT DUE		2,584.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 422.00

Your monthly electricity consumption chart

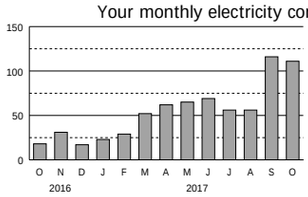

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.14		
Less : VAT	98.46		
Amount Net of VAT	1,248.68		
Less: BIR 2306	41.03		
BIR 2307	23.73	VATable Sales	1,177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	71.20
Amount Due	1,183.92	VAT Zero Rated Sales	0.00
Add : VAT	98.46	VAT Amount	98.46
TOTAL AMOUNT DUE	1,282.38	TOTAL SALES	1,347.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273524787405

Collection Ref. Code : 1863-74-923-3

Account ID : 2736448877-8

Customer Name : CAPIN,KEMBERLY DOSDOS

Meter Number : MTR1147772

Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLA-AN,CEBU CITY

TOTAL AMOUNT DUE : 2,584.24 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27364488778

BC13/222.4/86000/0/10/10-19-2017/98

8,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901718807353
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891139

90127005552

Date : 10-19-2017

BC13/222.4/86000/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012700555-2

Collection Ref. Code : 1851-28-152-5

Customer Information----------

Name : RETANAL,CHRISTOPHER BORRES

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	455905 GS6	Pole No	:	0583114
Serial No	:	53298709	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4416
Period From	:	09-18-2017	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	333	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		67.29
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		5.64
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		177.38
CURRENT BILL - OCTOBER 2017		1,408.60
TOTAL AMOUNT DUE		2,747.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 28, 2017 - 1,185.00

Your monthly electricity consumption chart

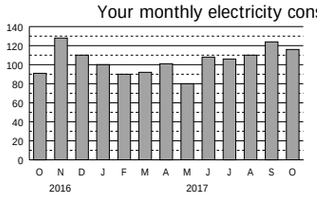

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.60		
Less : VAT	102.97		
Amount Net of VAT	1,305.63		
Less: BIR 2306	42.91		
BIR 2307	24.81	VATable Sales	1,231.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.41
Amount Due	1,237.91	VAT Zero Rated Sales	0.00
Add : VAT	102.97	VAT Amount	102.97
TOTAL AMOUNT DUE	1,340.88	TOTAL SALES	1,408.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901718807353

Collection Ref. Code : 1851-28-152-5
Account ID : 9012700555-2
Customer Name : RETANAL,CHRISTOPHER BORRES
Meter Number : 455905 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 2,747.45 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90127005552

BC13/222.4/86000/0/10/10-19-2017/98

8,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628391892381
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901324

62896260742

Date : 10-19-2017

BC13/222.4/86000/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289626074-2

Collection Ref. Code : 1851-28-056-1

Customer Information----------

Name : POMPERADA,ARVIN ARMILLA

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1196203	Pole No	:	0583114
Serial No	:	40142180	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	237
Period From	:	09-18-2017	Prev Rdg	:	215
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	333	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		243.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 135.66
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.56
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.41
CURRENT BILL - OCTOBER 2017		109.55
TOTAL AMOUNT DUE		352.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 282.00

Your monthly electricity consumption chart

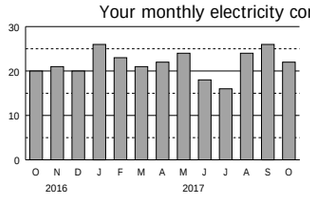

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.55		
Less : VAT	7.37		
Amount Net of VAT	102.18		
Less: BIR 2306	3.07		
BIR 2307	1.80	VATable Sales	89.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.31	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	104.68	TOTAL SALES	109.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628391892381

Collection Ref. Code : 1851-28-056-1
Account ID : 6289626074-2
Customer Name : POMPERADA,ARVIN ARMILLA
Meter Number : MTR1196203
Period : Jun 2017 to Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 352.64

Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62896260742

BC13/222.4/86000/0/10/10-19-2017/98

8,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943530468262
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907840

94380320666

Date : 10-19-2017

BC13/222.4/86000/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438032066-6

Collection Ref. Code : 1851-28-104-5

Customer Information----------

Name : DOSDOS,JOSELITO ORNOPIA

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	497097 GS6	Pole No	:	0583114
Serial No	:	85521578	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3586
Period From	:	09-18-2017	Prev Rdg	:	3548
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	217.65
Transmission Charge	0.5056/kWh	19.21
System Loss Charge	0.8962/kWh	34.06
Sub-Total		270.92
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 384.65	- 192.33
NPC/PSALM Adjustment	0.2547/kWh	9.68
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 178.79
Government Charges		
Franchise Tax - Local		1.54
Value Added Tax		
Generation		15.42
Transmission		0.69
System Loss		2.32
Distribution		13.65
Others		- 15.39
NPC/PSALM Adjustment		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
NPC Stranded Debts	0.0265/kWh	1.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.95
Sub-Total		39.81
CURRENT BILL - OCTOBER 2017		245.67
TOTAL AMOUNT DUE		438.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 192.00

Your monthly electricity consumption chart

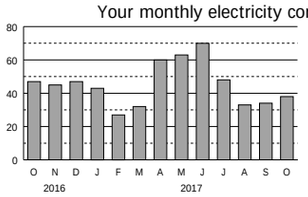

Avg Monthly Usage : 45.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	245.67		
Less : VAT	16.92		
Amount Net of VAT	228.75		
Less: BIR 2306	7.06		
BIR 2307	4.15	VATable Sales	205.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.89
Amount Due	217.54	VAT Zero Rated Sales	0.00
Add : VAT	16.92	VAT Amount	16.92
TOTAL AMOUNT DUE	234.46	TOTAL SALES	245.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943530468262

Collection Ref. Code : 1851-28-104-5
Account ID : 9438032066-6
Customer Name : DOSDOS,JOSELITO ORNOPIA
Meter Number : 497097 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 438.70 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94380320666

BC13/222.4/86000/0/10/10-19-2017/98

8,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974830989655
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

97475992067

1011900814
Date : 10-19-2017
BC13/222.4/86000/0583072/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747599206-7
Collection Ref. Code : 1863-18-416-3

Customer Information----------
Name : DOSDOS,NELLYN MINOZA
Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1120760	Pole No	:	0583072
Serial No	:	84446298	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5364
Period From	:	09-18-2017	Prev Rdg	:	4693
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	218	Billed kWh	:	671

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,361.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,843.29
Transmission Charge	0.5056/kWh	339.26
System Loss Charge	0.8962/kWh	601.35
Sub-Total		4,783.90
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	63.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	170.90
Surcharge	0.02 of 6,361.50	127.23
Sub-Total		361.54
Government Charges		
Franchise Tax - Local		53.03
Value Added Tax		
Generation		272.37
Transmission		12.18
System Loss		40.72
Distribution		230.99
Others		29.24
NPC/PSALM Adjustment		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	104.75
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.04
NPC Stranded Debts	0.0265/kWh	17.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	122.79
Sub-Total		1,019.58
CURRENT BILL - OCTOBER 2017		8,089.95
TOTAL AMOUNT DUE		14,451.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 14,128.00

Your monthly electricity consumption chart

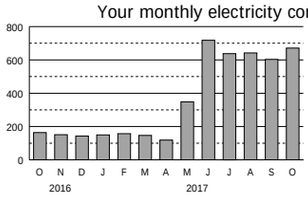

Avg Monthly Usage : 357.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,089.95		
Less : VAT	589.51		
Amount Net of VAT	7,500.44		
Less: BIR 2306	245.62		
BIR 2307	142.47	VATable Sales	7,070.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	430.07
Amount Due	7,112.35	VAT Zero Rated Sales	0.00
Add : VAT	589.51	VAT Amount	589.51
TOTAL AMOUNT DUE	7,701.86	TOTAL SALES	8,089.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86000/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974830989655

Collection Ref. Code : 1863-18-416-3
Account ID : 9747599206-7
Customer Name : DOSDOS,NELLYN MINOZA
Meter Number : MTR1120760
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 14,451.52 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97475992067 BC13/222.4/86000/0/10/10-19-2017/98 8,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038239558119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904747

03809100005

Date : 10-19-2017

BC13/222.4/86100/0583086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0380910000-5

Collection Ref. Code : 1811-64-902-5

Customer Information----------

Name : ARDIENTE,RAY TM A.

Premise Address: TAC-AN BUDLAAN CEBU CITY

Billing Address: TAC-AN BUDLAAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	009180 EFS6	Pole No	:	0583086
Serial No	:	121434760	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9485
Period From	:	09-18-2017	Prev Rdg	:	9251
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	500	Billed kWh	:	234

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,469.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,340.28
Transmission Charge	0.8877/kWh	207.72
System Loss Charge	0.886/kWh	207.32
Sub-Total		1,755.32
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	22.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	59.60
Surcharge	0.02 of 6,469.50	129.39
Sub-Total		211.10
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		94.99
Transmission		7.46
System Loss		13.66
Distribution		80.94
Others		20.56
NPC/PSALM Adjustment		1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
NPC Stranded Debts	0.0265/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	42.82
Sub-Total		370.31
CURRENT BILL - OCTOBER 2017		3,011.27
TOTAL AMOUNT DUE		9,480.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 8,000.00

Your monthly electricity consumption chart

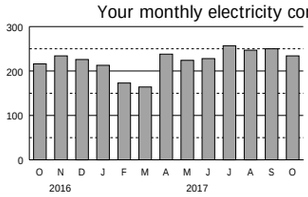

Avg Monthly Usage : 223.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,011.27		
Less : VAT	219.01		
Amount Net of VAT	2,792.26		
Less: BIR 2306	91.25		
BIR 2307	53.22	VATable Sales	2,640.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	151.30
Amount Due	2,647.79	VAT Zero Rated Sales	0.00
Add : VAT	219.01	VAT Amount	219.01
TOTAL AMOUNT DUE	2,866.80	TOTAL SALES	3,011.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86100/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038239558119

Collection Ref. Code : 1811-64-902-5
Account ID : 0380910000-5
Customer Name : ARDIENTE,RAY TM A.
Meter Number : 009180 EFS6
Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN BUDLAAN CEBU CITY
Billing Address: TAC-AN BUDLAAN CEBU CITY

TOTAL AMOUNT DUE : 9,480.61 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03809100005 BC13/222.4/86100/0/10/10-19-2017/98 8,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472697285111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899477

47293779022

Date : 10-19-2017

BC13/222.4/86200/0583114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729377902-2

Collection Ref. Code : 1855-28-623-8

Customer Information----------

Name : TAN,BILLIE TAMPUS

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1013335	Pole No	:	0583114
Serial No	:	34454592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2362
Period From	:	09-18-2017	Prev Rdg	:	2295
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	222	Billed kWh	:	67

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	383.76
Transmission Charge	0.5056/kWh	33.88
System Loss Charge	0.8962/kWh	60.05
Sub-Total		477.69
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 674.40	- 134.88
NPC/PSALM Adjustment	0.2547/kWh	17.06
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		27.20
Transmission		1.21
System Loss		4.06
Distribution		23.61
Others		- 8.74
NPC/PSALM Adjustment		0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
NPC Stranded Debts	0.0265/kWh	1.78
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.26
Sub-Total		89.68
CURRENT BILL - OCTOBER 2017		662.62
TOTAL AMOUNT DUE		1,480.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 853.50

Your monthly electricity consumption chart

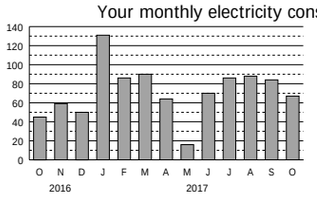

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.62		
Less : VAT	47.74		
Amount Net of VAT	614.88		
Less: BIR 2306	19.89		
BIR 2307	11.54	VATable Sales	572.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.94
Amount Due	583.45	VAT Zero Rated Sales	0.00
Add : VAT	47.74	VAT Amount	47.74
TOTAL AMOUNT DUE	631.19	TOTAL SALES	662.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86200/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472697285111

Collection Ref. Code : 1855-28-623-8
Account ID : 4729377902-2
Customer Name : TAN,BILLIE TAMPUS
Meter Number : MTR1013335
Period : Sep 2017

Premise Address: UPPER TAC-AN BUDLAAN,CEBU CITY
Billing Address: UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,480.85 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47293779022 BC13/222.4/86200/0/10/10-19-2017/98 8,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418692127165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897521

41830478180

Date : 10-19-2017

BC13/222.4/86400/0613192/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183047818-0

Collection Ref. Code : 1853-49-542-5

Customer Information----------

Name : CASANA,CELEDONIO JR. RADAM

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	483549 GS6	Pole No	:	0613192
Serial No	:	58899045	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6921
Period From	:	09-18-2017	Prev Rdg	:	6767
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	688	Billed kWh	:	154

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,113.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	882.07
Transmission Charge	0.5056/kWh	77.86
System Loss Charge	0.8962/kWh	138.01
Sub-Total		1,097.94
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.52
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.22
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		76.04
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		62.52
Transmission		2.79
System Loss		9.35
Distribution		53.48
Others		5.88
NPC/PSALM Adjustment		0.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
NPC Stranded Debts	0.0265/kWh	4.08
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.18
Sub-Total		233.63
CURRENT BILL - OCTOBER 2017		1,853.25
TOTAL AMOUNT DUE		2,966.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 1,001.00

Your monthly electricity consumption chart

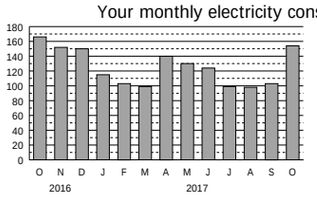

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,853.25		
Less : VAT	134.94		
Amount Net of VAT	1,718.31		
Less: BIR 2306	56.23		
BIR 2307	32.64	VATable Sales	1,619.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	98.69
Amount Due	1,629.44	VAT Zero Rated Sales	0.00
Add : VAT	134.94	VAT Amount	134.94
TOTAL AMOUNT DUE	1,764.38	TOTAL SALES	1,853.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86400/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418692127165

Collection Ref. Code : 1853-49-542-5

Account ID : 4183047818-0

Customer Name : CASANA,CELEDONIO JR. RADAM

Meter Number : 483549 GS6

Period : Sep 2017

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 2,966.70 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41830478180

BC13/222.4/86400/0/10/10-19-2017/98

8,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267457383552
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897225

26761083844

Date : 10-19-2017

BC13/222.4/86500/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2676108384-4

Collection Ref. Code : 1853-86-200-2

Customer Information----------

Name : RELOBA,MARIVIC ARDINA

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	561792 GS6	Pole No	:	0613213
Serial No	:	83722132	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7544
Period From	:	09-18-2017	Prev Rdg	:	7435
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	760	Billed kWh	:	109

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	624.32
Transmission Charge	0.5056/kWh	55.11
System Loss Charge	0.8962/kWh	97.69
Sub-Total		777.12
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.28
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.76
Surcharge	0.02 of 1,401.00	28.02
Sub-Total		66.08
Government Charges		
Franchise Tax - Local		8.70
Value Added Tax		
Generation		44.24
Transmission		1.98
System Loss		6.62
Distribution		38.03
Others		5.64
NPC/PSALM Adjustment		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
NPC Stranded Debts	0.0265/kWh	2.89
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.95
Sub-Total		167.11
CURRENT BILL - OCTOBER 2017		1,327.20
TOTAL AMOUNT DUE		2,728.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 1,370.00

Your monthly electricity consumption chart

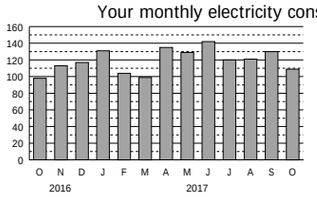

Avg Monthly Usage : 119.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.20		
Less : VAT	97.16		
Amount Net of VAT	1,230.04		
Less: BIR 2306	40.49		
BIR 2307	23.38	VATable Sales	1,160.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	69.95
Amount Due	1,166.17	VAT Zero Rated Sales	0.00
Add : VAT	97.16	VAT Amount	97.16
TOTAL AMOUNT DUE	1,263.33	TOTAL SALES	1,327.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267457383552

Collection Ref. Code : 1853-86-200-2
Account ID : 2676108384-4
Customer Name : RELOBA,MARIVIC ARDINA
Meter Number : 561792 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN, CEBU CITY
Billing Address: TAC-AN BUDLAAN, CEBU CITY

TOTAL AMOUNT DUE : 2,728.16 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26761083844

BC13/222.4/86500/0/10/10-19-2017/98

8,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943955017309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907950

94300200006

Date : 10-19-2017

BC13/222.4/86500/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9430020000-6

Collection Ref. Code : 1819-66-125-3

Customer Information----------

Name : ARDINA,RUFINO

Premise Address: TAC-AN TALAMBAN

Billing Address: TAC-AN TALAMBAN

TIN :

Metering Information----------

Meter No	:	330480GS6	Pole No	:	0613213
Serial No	:	49248350	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12772
Period From	:	09-18-2017	Prev Rdg	:	12737
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	90	Billed kWh	:	35

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	200.47
Transmission Charge	0.5056/kWh	17.70
System Loss Charge	0.8962/kWh	31.37
Sub-Total		249.54
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 354.68	- 177.34
NPC/PSALM Adjustment	0.2547/kWh	8.91
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 160.34
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		14.20
Transmission		0.64
System Loss		2.14
Distribution		12.62
Others		- 13.65
NPC/PSALM Adjustment		0.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
NPC Stranded Debts	0.0265/kWh	0.93
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.41
Sub-Total		37.29
CURRENT BILL - OCTOBER 2017(ESTIMATE)		231.63
TOTAL AMOUNT DUE		636.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 3, 2017 - 435.00

Your monthly electricity consumption chart

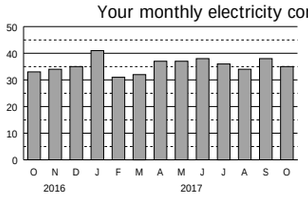

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.63		
Less : VAT	16.16		
Amount Net of VAT	215.47		
Less: BIR 2306	6.74		
BIR 2307	3.92	VATable Sales	194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.13
Amount Due	204.81	VAT Zero Rated Sales	0.00
Add : VAT	16.16	VAT Amount	16.16
TOTAL AMOUNT DUE	220.97	TOTAL SALES	231.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943955017309

Collection Ref. Code : 1819-66-125-3
Account ID : 9430020000-6
Customer Name : ARDINA,RUFINO
Meter Number : 330480GS6
Period : Aug 2017 to Sep 2017

Premise Address: TAC-AN TALAMBAN
Billing Address: TAC-AN TALAMBAN

TOTAL AMOUNT DUE : 636.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94300200006

BC13/222.4/86500/0/10/10-19-2017/98

8,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199294418517
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909610

19919809970

Date : 10-19-2017

BC13/222.4/86500/0613213/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1991980997-0

Collection Ref. Code : 1853-84-806-9

Customer Information----------

Name : GUARIN,VIVIAN ARDINA

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	567061 GS6	Pole No	:	0613213
Serial No	:	54579124	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6922
Period From	:	09-18-2017	Prev Rdg	:	6730
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	462	Billed kWh	:	192

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,109.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,099.72
Transmission Charge	0.5056/kWh	97.08
System Loss Charge	0.8962/kWh	172.07
Sub-Total		1,368.87
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	48.90
Surcharge	0.02 of 2,109.00	42.18
Sub-Total		109.23
Government Charges		
Franchise Tax - Local		15.24
Value Added Tax		
Generation		77.93
Transmission		3.48
System Loss		11.64
Distribution		66.53
Others		9.07
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
NPC Stranded Debts	0.0265/kWh	5.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.14
Sub-Total		292.94
CURRENT BILL - OCTOBER 2017		2,325.42
TOTAL AMOUNT DUE		4,434.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 2,500.00

Your monthly electricity consumption chart

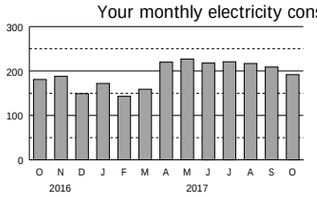

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,325.42		
Less : VAT	169.80		
Amount Net of VAT	2,155.62		
Less: BIR 2306	70.76		
BIR 2307	40.95	VATable Sales	2,032.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	123.14
Amount Due	2,043.91	VAT Zero Rated Sales	0.00
Add : VAT	169.80	VAT Amount	169.80
TOTAL AMOUNT DUE	2,213.71	TOTAL SALES	2,325.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86500/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199294418517

Collection Ref. Code : 1853-84-806-9
Account ID : 1991980997-0
Customer Name : GUARIN,VIVIAN ARDINA
Meter Number : 567061 GS6
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 4,434.42 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19919809970 BC13/222.4/86500/0/10/10-19-2017/98 8,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905939936532
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892635

90579100000

Date : 10-19-2017

BC13/222.4/86600/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9057910000-0

Collection Ref. Code : 1837-73-359-7

Customer Information----------

Name : BORRES,EULOGIO M

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1034473	Pole No	:	0613220
Serial No	:	121748965	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	842
Period From	:	09-18-2017	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	100	Billed kWh	:	116

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		640.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	664.41
Transmission Charge	0.5056/kWh	58.65
System Loss Charge	0.8962/kWh	103.96
Sub-Total		827.02
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.94
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	29.55
Surcharge	0.02 of 640.50	12.81
Sub-Total		53.32
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		47.08
Transmission		2.10
System Loss		7.03
Distribution		40.43
Others		3.95
NPC/PSALM Adjustment		0.69
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
NPC Stranded Debts	0.0265/kWh	3.07
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	21.23
Sub-Total		175.59
CURRENT BILL - OCTOBER 2017		1,392.84
TOTAL AMOUNT DUE		2,033.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 467.00

Your monthly electricity consumption chart

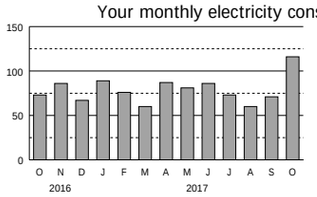

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.84		
Less : VAT	101.28		
Amount Net of VAT	1,291.56		
Less: BIR 2306	42.20		
BIR 2307	24.53	VATable Sales	1,217.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	74.31
Amount Due	1,224.83	VAT Zero Rated Sales	0.00
Add : VAT	101.28	VAT Amount	101.28
TOTAL AMOUNT DUE	1,326.11	TOTAL SALES	1,392.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86600/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905939936532

Collection Ref. Code : 1837-73-359-7
Account ID : 9057910000-0
Customer Name : BORRES,EULOGIO M
Meter Number : MTR1034473
Period : Sep 2017

Premise Address: TALAMBAN
Billing Address: TALAMBAN

TOTAL AMOUNT DUE : 2,033.24 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90579100000

BC13/222.4/86600/0/10/10-19-2017/98

8,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771994049697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898952

77140200005

Date : 10-19-2017

BC13/222.4/86700/0613220/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714020000-5

Collection Ref. Code : 1843-44-803-3

Customer Information----------

Name : POYALES,ROSALIE C

Premise Address: TAK-AN BUDLA-AN CEBU CITY

Billing Address: TAK-AN BUDLA-AN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140108	Pole No	:	0613220
Serial No	:	40080791	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5123
Period From	:	09-18-2017	Prev Rdg	:	4860
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	568	Billed kWh	:	263

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,700.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,506.39
Transmission Charge	0.8877/kWh	233.47
System Loss Charge	0.886/kWh	233.02
Sub-Total		1,972.88
Distribution Charges		
Distribution Charge	1.7506/kWh	460.41
Supply Charge	0.4118/kWh	108.30
Metering Charge	0.6989/kWh	183.81
	5.00/month	5.00
Sub-Total		757.52
Others		
Subsidy on Lifeline Charge	0.0943/kWh	24.80
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	66.99
Surcharge	0.02 of 5,594.00	111.88
Sub-Total		203.72
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		106.75
Transmission		8.38
System Loss		15.34
Distribution		90.90
Others		19.05
NPC/PSALM Adjustment		1.57
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
NPC Stranded Debts	0.0265/kWh	6.97
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	48.13
Sub-Total		411.79
CURRENT BILL - OCTOBER 2017		3,345.91
TOTAL AMOUNT DUE		6,046.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,894.00

Your monthly electricity consumption chart

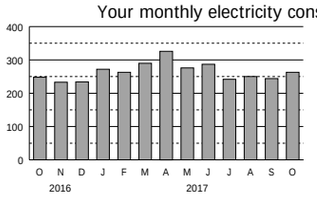

Avg Monthly Usage : 263.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,345.91		
Less : VAT	241.99		
Amount Net of VAT	3,103.92		
Less: BIR 2306	100.83		
BIR 2307	59.12	VATable Sales	2,934.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	169.80
Amount Due	2,943.97	VAT Zero Rated Sales	0.00
Add : VAT	241.99	VAT Amount	241.99
TOTAL AMOUNT DUE	3,185.96	TOTAL SALES	3,345.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86700/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771994049697

Collection Ref. Code : 1843-44-803-3

Account ID : 7714020000-5

Customer Name : POYALES,ROSALIE C

Meter Number : MTR1140108

Period : Sep 2017

Premise Address: TAK-AN BUDLA-AN CEBU CITY

Billing Address: TAK-AN BUDLA-AN CEBU CITY

TOTAL AMOUNT DUE : 6,046.06 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77140200005

BC13/222.4/86700/0/10/10-19-2017/98

8,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636991378894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904259

63687105237

Date : 10-19-2017

BC13/222.4/86900/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6368710523-7

Collection Ref. Code : 1855-25-941-9

Customer Information----------

Name : ANTOLIHAO,LILIAN BORRES

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567725 GS6	Pole No	:	0613234
Serial No	:	22626217	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2200
Period From	:	09-18-2017	Prev Rdg	:	2094
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	218	Billed kWh	:	106

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		263.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	607.14
Transmission Charge	0.5056/kWh	53.59
System Loss Charge	0.8962/kWh	95.00
Sub-Total		755.73
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.00
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	27.00
Surcharge	0.02 of 264.00	5.28
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		43.02
Transmission		1.93
System Loss		6.44
Distribution		36.99
Others		2.83
NPC/PSALM Adjustment		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
NPC Stranded Debts	0.0265/kWh	2.81
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	19.40
Sub-Total		159.71
CURRENT BILL - OCTOBER 2017		1,266.03
TOTAL AMOUNT DUE		1,529.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 1,404.00

Your monthly electricity consumption chart

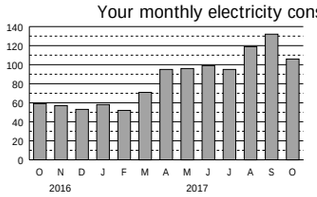

Avg Monthly Usage : 84.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.03		
Less : VAT	91.84		
Amount Net of VAT	1,174.19		
Less: BIR 2306	38.26		
BIR 2307	22.29	VATable Sales	1,106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	67.87
Amount Due	1,113.64	VAT Zero Rated Sales	0.00
Add : VAT	91.84	VAT Amount	91.84
TOTAL AMOUNT DUE	1,205.48	TOTAL SALES	1,266.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636991378894

Collection Ref. Code : 1855-25-941-9

Account ID : 6368710523-7

Customer Name : ANTOLIHAO,LILIAN BORRES

Meter Number : 567725 GS6

Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,529.92 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63687105237

BC13/222.4/86900/0/10/10-19-2017/98

8,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715317615608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896686

71540050342

Date : 10-19-2017

BC13/222.4/86900/0613241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154005034-2

Collection Ref. Code : 1851-55-725-3

Customer Information----------

Name : BORRES,ELMA SABERON

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TIN :

Metering Information----------

Meter No	:	MTR1068445	Pole No	:	0613241
Serial No	:	125281444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	698
Period From	:	09-18-2017	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	120.28
Transmission Charge	0.5056/kWh	10.62
System Loss Charge	0.8962/kWh	18.82
Sub-Total		149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 214.81	- 139.63
NPC/PSALM Adjustment	0.2547/kWh	5.35
Surcharge	0.02 of 82.00	1.64
Sub-Total		- 132.64
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		8.53
Transmission		0.38
System Loss		1.27
Distribution		7.81
Others		- 11.42
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
NPC Stranded Debts	0.0265/kWh	0.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.84
Sub-Total		19.12
CURRENT BILL - OCTOBER 2017		101.29
TOTAL AMOUNT DUE		183.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 6, 2017 - 20.00

Your monthly electricity consumption chart

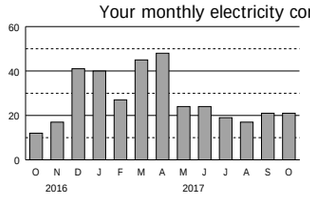

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.29		
Less : VAT	6.70		
Amount Net of VAT	94.59		
Less: BIR 2306	2.79		
BIR 2307	1.66	VATable Sales	82.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	12.42
Amount Due	90.14	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	96.84	TOTAL SALES	101.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715317615608

Collection Ref. Code : 1851-55-725-3
Account ID : 7154005034-2
Customer Name : BORRES,ELMA SABERON
Meter Number : MTR1068445
Period : Sep 2017

Premise Address: TAC-AN BUDLAAN
Billing Address: TAC-AN BUDLAAN

TOTAL AMOUNT DUE : 183.04

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71540050342

BC13/222.4/86900/0/10/10-19-2017/98

8,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432329675920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903824

43229100003

Date : 10-19-2017

BC13/222.4/86900/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4322910000-3

Collection Ref. Code : 1841-36-089-9

Customer Information----------

Name : BIHAG,SILVESTRA B

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1068442	Pole No	:	0613234
Serial No	:	125288821	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1715
Period From	:	09-18-2017	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	320	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		851.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.8877/kWh	57.70
System Loss Charge	0.886/kWh	57.59
Sub-Total		487.59
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.13
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 852.00	17.04
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		26.38
Transmission		2.07
System Loss		3.79
Distribution		22.92
Others		3.43
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		100.90
CURRENT BILL - OCTOBER 2017		819.22
TOTAL AMOUNT DUE		1,671.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 28, 2017 - 738.00

Your monthly electricity consumption chart

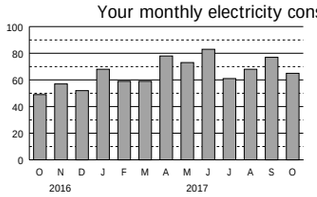

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.22		
Less : VAT	58.98		
Amount Net of VAT	760.24		
Less: BIR 2306	24.59		
BIR 2307	14.47	VATable Sales	718.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.92
Amount Due	721.18	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	780.16	TOTAL SALES	819.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432329675920

Collection Ref. Code : 1841-36-089-9

Account ID : 4322910000-3

Customer Name : BIHAG,SILVESTRA B

Meter Number : MTR1068442

Period : Sep 2017

Premise Address: TAC-AN TALAMBAN CEBU CITY

Billing Address: TAC-AN TALAMBAN CEBU CITY

TOTAL AMOUNT DUE : 1,671.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43229100003

BC13/222.4/86900/0/10/10-19-2017/98

8,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560760942188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893696

56070323235

Date : 10-19-2017

BC13/222.4/86900/0613234/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607032323-5

Collection Ref. Code : 1855-25-878-1

Customer Information----------

Name : JOR,JUSTINA BORRES

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567738 GS6	Pole No	:	0613234
Serial No	:	25046831	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2486
Period From	:	09-18-2017	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	218	Billed kWh	:	55

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	315.02
Transmission Charge	0.5056/kWh	27.81
System Loss Charge	0.8962/kWh	49.29
Sub-Total		392.12
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 554.49	- 166.35
NPC/PSALM Adjustment	0.2547/kWh	14.01
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		22.32
Transmission		1.00
System Loss		3.34
Distribution		19.48
Others		- 12.51
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
NPC Stranded Debts	0.0265/kWh	1.46
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.07
Sub-Total		67.96
CURRENT BILL - OCTOBER 2017		478.08
TOTAL AMOUNT DUE		876.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 2, 2017 - 286.00

Your monthly electricity consumption chart

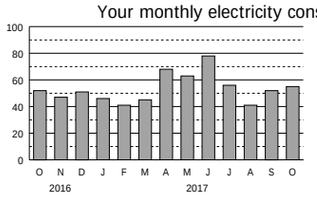

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	478.08		
Less : VAT	33.96		
Amount Net of VAT	444.12		
Less: BIR 2306	14.16		
BIR 2307	8.26	VATable Sales	410.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.00
Amount Due	421.70	VAT Zero Rated Sales	0.00
Add : VAT	33.96	VAT Amount	33.96
TOTAL AMOUNT DUE	455.66	TOTAL SALES	478.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560760942188

Collection Ref. Code : 1855-25-878-1
Account ID : 5607032323-5
Customer Name : JOR,JUSTINA BORRES
Meter Number : 567738 GS6
Period : Sep 2017

Premise Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO UPPER TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 876.37 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56070323235 BC13/222.4/86900/0/10/10-19-2017/98 8,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252914893577

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891465

25298600203

Date : 10-19-2017

BC13/222.4/86900/0613241/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2529860020-3

Collection Ref. Code : 1861-22-911-9

Customer Information----------

Name : PACALDO,CHANTELLE SURBAN

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030997	Pole No	:	0613241
Serial No	:	125282787	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2019
Period From	:	09-18-2017	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	220	Billed kWh	:	64

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	366.57
Transmission Charge	0.5056/kWh	32.36
System Loss Charge	0.8962/kWh	57.36
Sub-Total		456.29
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 644.42	- 128.88
NPC/PSALM Adjustment	0.2547/kWh	16.30
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 102.34
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		25.98
Transmission		1.16
System Loss		3.88
Distribution		22.58
Others		- 9.00
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
NPC Stranded Debts	0.0265/kWh	1.70
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.71
Sub-Total		85.01
CURRENT BILL - OCTOBER 2017		627.09
TOTAL AMOUNT DUE		1,138.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 30, 2017 - 507.00

Your monthly electricity consumption chart

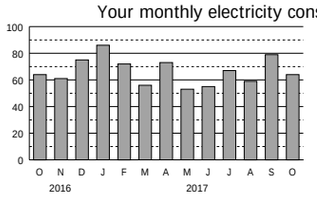

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.09		
Less : VAT	44.98		
Amount Net of VAT	582.11		
Less: BIR 2306	18.75		
BIR 2307	10.92	VATable Sales	542.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.03
Amount Due	552.44	VAT Zero Rated Sales	0.00
Add : VAT	44.98	VAT Amount	44.98
TOTAL AMOUNT DUE	597.42	TOTAL SALES	627.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/222.4/86900/0/10/10-19-2017/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252914893577

Collection Ref. Code : 1861-22-911-9
Account ID : 2529860020-3
Customer Name : PACALDO,CHANTELLE SURBAN
Meter Number : MTR1030997
Period : Sep 2017

Premise Address: SITIO TAC-AN BUDLAAN,CEBU CITY
Billing Address: SITIO TAC-AN BUDLAAN,CEBU CITY

TOTAL AMOUNT DUE : 1,138.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25298600203 BC13/222.4/86900/0/10/10-19-2017/98 8,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287570187415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905926

28785868481

Date : 10-19-2017

BC13/215.4/0/1045004/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2878586848-1

Collection Ref. Code : 2878-58-684-8

Customer Information----------

Name : ALBERCA,LYSTER RODA

Premise Address: SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1191803	Pole No	:	1045004
Serial No	:	40137780	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7535
Period From	:	09-18-2017	Prev Rdg	:	6660
No of Days	:	30	Diff Rdg	:	875
Avg kWh/day	:	29.17	Registered	:	875
Conn Load	:	254	Billed kWh	:	875

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,551.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	5,011.74
Transmission Charge	0.5056/kWh	442.40
System Loss Charge	0.8962/kWh	784.18
Sub-Total		6,238.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,531.78
Supply Charge	0.4118/kWh	360.33
Metering Charge	0.6989/kWh	611.54
	5.00/month	5.00
Sub-Total		2,508.65
Others		
Subsidy on Lifeline Charge	0.0943/kWh	82.51
Senior Citizen Subsidy Charge	0.000191/kWh	0.17
NPC/PSALM Adjustment	0.2547/kWh	222.86
Surcharge	0.02 of 11,552.00	231.04
Sub-Total		536.58
Government Charges		
Franchise Tax - Local		69.63
Value Added Tax		
Generation		355.18
Transmission		15.88
System Loss		53.09
Distribution		301.04
Others		46.00
NPC/PSALM Adjustment		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	136.59
Environmental Charge	0.0025/kWh	2.19
NPC Stranded Contract Costs	0.1938/kWh	169.58
NPC Stranded Debts	0.0265/kWh	23.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	160.13
Sub-Total		1,337.73
CURRENT BILL - OCTOBER 2017		10,621.28
TOTAL AMOUNT DUE		22,173.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 15, 2017 - 11,370.22

Your monthly electricity consumption chart

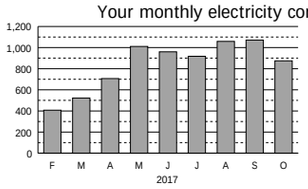

Avg Monthly Usage : 836.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,621.28		
Less : VAT	776.42		
Amount Net of VAT	9,844.86		
Less: BIR 2306	323.50		
BIR 2307	187.06	VATable Sales	9,283.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	561.31
Amount Due	9,334.30	VAT Zero Rated Sales	0.00
Add : VAT	776.42	VAT Amount	776.42
TOTAL AMOUNT DUE	10,110.72	TOTAL SALES	10,621.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/0/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287570187415

Collection Ref. Code : 2878-58-684-8
Account ID : 2878586848-1
Customer Name : ALBERCA,LYSTER RODA
Meter Number : MTR1191803
Period : Sep 2017

Premise Address: SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY
Billing Address: SITIO PANAGHIUSA BASAK SAN NICOLAS, CEBU CITY

TOTAL AMOUNT DUE : 22,173.12 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28785868481

BC13/215.4/0/0/10/10-19-2017/99

8,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321923043250

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898980

32146300002

Date : 10-19-2017

BC13/215.4/16550/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3214630000-2

Collection Ref. Code : 1841-81-425-3

Customer Information----------

Name : SOLANO,NICOMEDES JR M6 C

Premise Address: CABREROS ST BASAK PARDO CEBU CITY
Billing Address: CABREROS ST BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045778	Pole No	:	0109734
Serial No	:	121571337	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	11053
Period From	:	09-18-2017	Prev Rdg	:	10750
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	1243	Billed kWh	:	303

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,885.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,735.49
Transmission Charge	0.5056/kWh	153.20
System Loss Charge	0.8962/kWh	271.55
Sub-Total		2,160.24
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	28.57
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	77.17
Surcharge	0.02 of 4,886.00	97.72
Sub-Total		203.52
Government Charges		
Franchise Tax - Local		24.27
Value Added Tax		
Generation		123.00
Transmission		5.50
System Loss		18.39
Distribution		104.64
Others		18.07
NPC/PSALM Adjustment		1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
NPC Stranded Debts	0.0265/kWh	8.03
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	55.45
Sub-Total		465.94
CURRENT BILL - OCTOBER 2017		3,701.68
TOTAL AMOUNT DUE		8,587.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 16, 2017 - 5,133.00

Your monthly electricity consumption chart

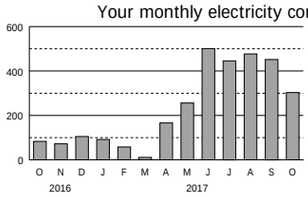

Avg Monthly Usage : 232.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,701.68		
Less : VAT	271.41		
Amount Net of VAT	3,430.27		
Less: BIR 2306	113.09		
BIR 2307	65.20	VATable Sales	3,235.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	194.53
Amount Due	3,251.98	VAT Zero Rated Sales	0.00
Add : VAT	271.41	VAT Amount	271.41
TOTAL AMOUNT DUE	3,523.39	TOTAL SALES	3,701.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16550/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321923043250

Collection Ref. Code : 1841-81-425-3
Account ID : 3214630000-2
Customer Name : SOLANO,NICOMEDES JR M6 C
Meter Number : MTR1045778
Period : Sep 2017

Premise Address: CABREROS ST BASAK PARDO CEBU CITY
Billing Address: CABREROS ST BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,587.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32146300002

BC13/215.4/16550/0/10/10-19-2017/99

8,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811263862839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895352

81146300009

Date : 10-19-2017

BC13/215.4/16650/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8114630000-9

Collection Ref. Code : 1841-70-821-6

Customer Information----------

Name : SOLANO,NICOMEDES JR. M1 C

Premise Address: CABREROS ST BASAK PARDO CEBU CITY

Billing Address: CABREROS ST BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045777	Pole No	:	0109734
Serial No	:	121754586	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	15095
Period From	:	09-18-2017	Prev Rdg	:	14963
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	800	Billed kWh	:	132

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	756.06
Transmission Charge	0.5056/kWh	66.74
System Loss Charge	0.8962/kWh	118.30
Sub-Total		941.10
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.45
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	33.62
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		80.66
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		53.58
Transmission		2.40
System Loss		8.00
Distribution		45.92
Others		6.91
NPC/PSALM Adjustment		0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
NPC Stranded Debts	0.0265/kWh	3.50
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.16
Sub-Total		202.30
CURRENT BILL - OCTOBER 2017		1,606.75
TOTAL AMOUNT DUE		3,334.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 1,600.00

Your monthly electricity consumption chart

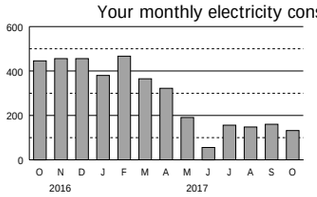

Avg Monthly Usage : 287.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.75		
Less : VAT	117.60		
Amount Net of VAT	1,489.15		
Less: BIR 2306	49.00		
BIR 2307	28.30	VATable Sales	1,404.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	84.70
Amount Due	1,411.85	VAT Zero Rated Sales	0.00
Add : VAT	117.60	VAT Amount	117.60
TOTAL AMOUNT DUE	1,529.45	TOTAL SALES	1,606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16650/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811263862839

Collection Ref. Code : 1841-70-821-6
Account ID : 8114630000-9
Customer Name : SOLANO,NICOMEDES JR. M1 C
Meter Number : MTR1045777
Period : Sep 2017

Premise Address: CABREROS ST BASAK PARDO CEBU CITY
Billing Address: CABREROS ST BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 3,334.90 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81146300009

BC13/215.4/16650/0/10/10-19-2017/99

8,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911345581690
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895096

91146300008

Date : 10-19-2017

BC13/215.4/16750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114630000-8

Collection Ref. Code : 1841-70-827-5

Customer Information----------

Name : SOLANO,NICOMEDES JR. M2 C

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY
Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045779	Pole No	:	0109734
Serial No	:	121754592	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	18348
Period From	:	09-18-2017	Prev Rdg	:	18002
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	630	Billed kWh	:	346

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,213.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,981.78
Transmission Charge	0.5056/kWh	174.94
System Loss Charge	0.8962/kWh	310.09
Sub-Total		2,466.81
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	32.63
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	88.13
Surcharge	0.02 of 4,213.50	84.27
Sub-Total		205.10
Government Charges		
Franchise Tax - Local		27.50
Value Added Tax		
Generation		140.45
Transmission		6.28
System Loss		20.99
Distribution		119.40
Others		17.34
NPC/PSALM Adjustment		2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
NPC Stranded Debts	0.0265/kWh	9.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	63.32
Sub-Total		528.45
CURRENT BILL - OCTOBER 2017		4,195.37
TOTAL AMOUNT DUE		8,408.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 29, 2017 - 4,317.00

Your monthly electricity consumption chart

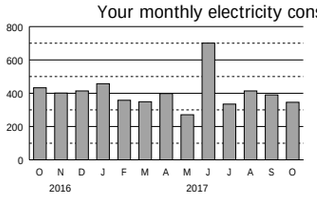

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,195.37		
Less : VAT	306.53		
Amount Net of VAT	3,888.84		
Less: BIR 2306	127.73		
BIR 2307	73.89	VATable Sales	3,666.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	221.92
Amount Due	3,687.22	VAT Zero Rated Sales	0.00
Add : VAT	306.53	VAT Amount	306.53
TOTAL AMOUNT DUE	3,993.75	TOTAL SALES	4,195.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16750/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911345581690

Collection Ref. Code : 1841-70-827-5
Account ID : 9114630000-8
Customer Name : SOLANO,NICOMEDES JR. M2 C
Meter Number : MTR1045779
Period : Sep 2017

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY
Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 8,408.68 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91146300008

BC13/215.4/16750/0/10/10-19-2017/99

8,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221162806894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898161

22146300003

Date : 10-19-2017

BC13/215.4/16850/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214630000-3

Collection Ref. Code : 1841-70-839-9

Customer Information----------

Name : SOLANO,NICOMEDES JR M5 C

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045776	Pole No	:	0109734
Serial No	:	121757006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7698
Period From	:	09-18-2017	Prev Rdg	:	7505
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	630	Billed kWh	:	193

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,502.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,105.45
Transmission Charge	0.5056/kWh	97.58
System Loss Charge	0.8962/kWh	172.97
Sub-Total		1,376.00
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0943/kWh	18.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	49.16
Surcharge	0.02 of 5,234.00	104.68
Sub-Total		172.08
Government Charges		
Franchise Tax - Local		15.79
Value Added Tax		
Generation		78.33
Transmission		3.51
System Loss		11.72
Distribution		66.87
Others		16.65
NPC/PSALM Adjustment		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
NPC Stranded Debts	0.0265/kWh	5.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	35.32
Sub-Total		302.46
CURRENT BILL - OCTOBER 2017		2,407.78
TOTAL AMOUNT DUE		4,910.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 3, 2017 - 2,731.00

Your monthly electricity consumption chart

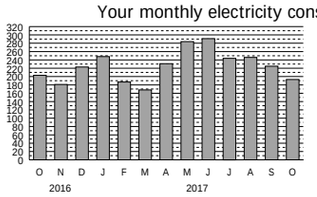

Avg Monthly Usage : 224.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.78		
Less : VAT	178.23		
Amount Net of VAT	2,229.55		
Less: BIR 2306	74.27		
BIR 2307	42.42	VATable Sales	2,105.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	124.23
Amount Due	2,112.86	VAT Zero Rated Sales	0.00
Add : VAT	178.23	VAT Amount	178.23
TOTAL AMOUNT DUE	2,291.09	TOTAL SALES	2,407.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16850/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221162806894

Collection Ref. Code : 1841-70-839-9

Account ID : 2214630000-3

Customer Name : SOLANO,NICOMEDES JR M5 C

Meter Number : MTR1045776

Period : Sep 2017

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,910.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22146300003

BC13/215.4/16850/0/10/10-19-2017/99

8,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021217108528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898233

02146300005

Date : 10-19-2017

BC13/215.4/16950/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214630000-5

Collection Ref. Code : 1841-70-830-5

Customer Information----------

Name : SOLANO,NICOMEDES JR M3 C

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY

Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1047012	Pole No	:	0109734
Serial No	:	125290397	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4664
Period From	:	09-18-2017	Prev Rdg	:	4483
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	630	Billed kWh	:	181

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,233.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,036.71
Transmission Charge	0.5056/kWh	91.51
System Loss Charge	0.8962/kWh	162.21
Sub-Total		1,290.43
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0943/kWh	17.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	46.10
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		107.87
Government Charges		
Franchise Tax - Local		14.41
Value Added Tax		
Generation		73.46
Transmission		3.29
System Loss		10.97
Distribution		62.75
Others		9.14
NPC/PSALM Adjustment		1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
NPC Stranded Debts	0.0265/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	33.12
Sub-Total		276.81
CURRENT BILL - OCTOBER 2017		2,198.01
TOTAL AMOUNT DUE		4,431.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,098.86

Your monthly electricity consumption chart

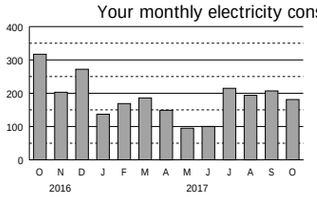

Avg Monthly Usage : 186.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.01		
Less : VAT	160.69		
Amount Net of VAT	2,037.32		
Less: BIR 2306	66.95		
BIR 2307	38.71	VATable Sales	1,921.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	116.12
Amount Due	1,931.66	VAT Zero Rated Sales	0.00
Add : VAT	160.69	VAT Amount	160.69
TOTAL AMOUNT DUE	2,092.35	TOTAL SALES	2,198.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/16950/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021217108528

Collection Ref. Code : 1841-70-830-5
Account ID : 0214630000-5
Customer Name : SOLANO,NICOMEDES JR M3 C
Meter Number : MTR1047012
Period : Sep 2017

Premise Address: CABREROS ST. BASAK PARDO CEBU CITY
Billing Address: CABREROS ST. BASAK PARDO CEBU CITY

TOTAL AMOUNT DUE : 4,431.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02146300005

BC13/215.4/16950/0/10/10-19-2017/99

8,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402670125404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891367

40284300007

Date : 10-19-2017

BC13/215.4/17150/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028430000-7

Collection Ref. Code : 1811-56-218-3

Customer Information----------

Name : LIMBAGA,EDITHA TM T.

Premise Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY
Billing Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046972	Pole No	:	0109734
Serial No	:	121753517	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6207
Period From	:	09-18-2017	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	100	Billed kWh	:	146

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,762.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	836.24
Transmission Charge	0.5056/kWh	73.82
System Loss Charge	0.8962/kWh	130.85
Sub-Total		1,040.91
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.77
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	37.19
Surcharge	0.02 of 1,762.50	35.25
Sub-Total		86.24
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		59.27
Transmission		2.65
System Loss		8.87
Distribution		50.73
Others		7.28
NPC/PSALM Adjustment		0.87
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
NPC Stranded Debts	0.0265/kWh	3.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	26.72
Sub-Total		223.33
CURRENT BILL - OCTOBER 2017		1,773.23
TOTAL AMOUNT DUE		3,535.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 1,759.00

Your monthly electricity consumption chart

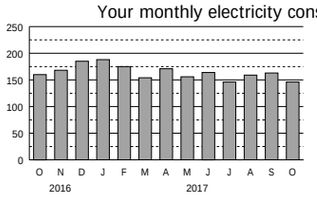

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.23		
Less : VAT	129.67		
Amount Net of VAT	1,643.56		
Less: BIR 2306	54.03		
BIR 2307	31.23	VATable Sales	1,549.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	93.66
Amount Due	1,558.30	VAT Zero Rated Sales	0.00
Add : VAT	129.67	VAT Amount	129.67
TOTAL AMOUNT DUE	1,687.97	TOTAL SALES	1,773.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17150/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402670125404

Collection Ref. Code : 1811-56-218-3
Account ID : 4028430000-7
Customer Name : LIMBAGA,EDITHA TM T.
Meter Number : MTR1046972
Period : Sep 2017

Premise Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY
Billing Address: SHELLWEALTH SUBD CABREROS BASAK CEBU CITY

TOTAL AMOUNT DUE : 3,535.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40284300007

BC13/215.4/17150/0/10/10-19-2017/99

8,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238132008490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904551

23805300003

Date : 10-19-2017

BC13/215.4/17750/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380530000-3

Collection Ref. Code : 1823-84-893-1

Customer Information----------

Name : ARAGON,ANTONIE M2 M

Premise Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046945	Pole No	:	0109734
Serial No	:	121753528	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10847
Period From	:	09-18-2017	Prev Rdg	:	10509
No of Days	:	30	Diff Rdg	:	338
Avg kWh/day	:	11.27	Registered	:	338
Conn Load	:	860	Billed kWh	:	338

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,776.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,935.96
Transmission Charge	0.5056/kWh	170.89
System Loss Charge	0.8962/kWh	302.92
Sub-Total		2,409.77
Distribution Charges		
Distribution Charge	1.7506/kWh	591.70
Supply Charge	0.4118/kWh	139.19
Metering Charge	0.6989/kWh	236.23
	5.00/month	5.00
Sub-Total		972.12
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.09
Surcharge	0.02 of 7,777.00	155.54
Sub-Total		273.56
Government Charges		
Franchise Tax - Local		27.42
Value Added Tax		
Generation		137.20
Transmission		6.13
System Loss		20.52
Distribution		116.65
Others		25.79
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.76
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.50
NPC Stranded Debts	0.0265/kWh	8.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.85
Sub-Total		525.65
CURRENT BILL - OCTOBER 2017		4,181.10
TOTAL AMOUNT DUE		11,958.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 1, 2017 - 3,912.13

Your monthly electricity consumption chart

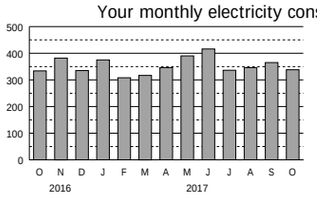

Avg Monthly Usage : 352.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,181.10		
Less : VAT	308.31		
Amount Net of VAT	3,872.79		
Less: BIR 2306	128.45		
BIR 2307	73.66	VATable Sales	3,655.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.34
Amount Due	3,670.68	VAT Zero Rated Sales	0.00
Add : VAT	308.31	VAT Amount	308.31
TOTAL AMOUNT DUE	3,978.99	TOTAL SALES	4,181.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17750/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238132008490

Collection Ref. Code : 1823-84-893-1
Account ID : 2380530000-3
Customer Name : ARAGON,ANTONIE M2 M
Meter Number : MTR1046945
Period : Aug 2017 to Sep 2017

Premise Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY
Billing Address: SHELLWEALTH SUBD BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 11,958.02 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23805300003

BC13/215.4/17750/0/10/10-19-2017/99

8,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385257232268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903839

38576300008

Date : 10-19-2017

BC13/215.4/17755/0109734/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3857630000-8

Collection Ref. Code : 1843-35-587-6

Customer Information----------

Name : BAOY,ALEXANDER L

Premise Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

Billing Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046947	Pole No	:	0109734
Serial No	:	125289121	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12642
Period From	:	09-18-2017	Prev Rdg	:	12218
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	354	Billed kWh	:	424

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,680.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,428.54
Transmission Charge	0.8877/kWh	376.38
System Loss Charge	0.886/kWh	375.66
Sub-Total		3,180.58
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0943/kWh	39.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	107.99
Surcharge	0.02 of 4,681.00	93.62
Sub-Total		241.67
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		172.11
Transmission		13.51
System Loss		24.74
Distribution		146.18
Others		20.22
NPC/PSALM Adjustment		2.53
Universal Charge		
Missionary Electrification	0.1561/kWh	66.18
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.17
NPC Stranded Debts	0.0265/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	77.59
Sub-Total		652.33
CURRENT BILL - OCTOBER 2017		5,292.76
TOTAL AMOUNT DUE		9,973.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 27, 2017 - 4,909.00

Your monthly electricity consumption chart

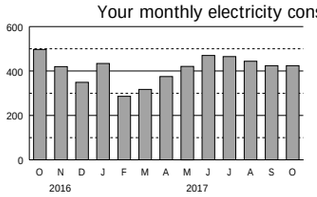

Avg Monthly Usage : 409.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,292.76		
Less : VAT	379.29		
Amount Net of VAT	4,913.47		
Less: BIR 2306	158.03		
BIR 2307	93.50	VATable Sales	4,640.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	273.04
Amount Due	4,661.94	VAT Zero Rated Sales	0.00
Add : VAT	379.29	VAT Amount	379.29
TOTAL AMOUNT DUE	5,041.23	TOTAL SALES	5,292.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17755/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385257232268

Collection Ref. Code : 1843-35-587-6
Account ID : 3857630000-8
Customer Name : BAOY,ALEXANDER L
Meter Number : MTR1046947
Period : Sep 2017

Premise Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY
Billing Address: SITIO ISLA MAHILUM BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 9,973.67 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38576300008

BC13/215.4/17755/0/10/10-19-2017/99

8,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951435820188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891417

95175300003

Date : 10-19-2017

BC13/215.4/17851/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517530000-3

Collection Ref. Code : 1845-70-992-6

Customer Information----------

Name : QUILACIO,JUAN O

Premise Address: CABREROS ST/SHELL WEALTH SUBD. BASAK SAN NICOLAS CEBU CITY

Billing Address: CABREROS ST/SHELL WEALTH SUBD. BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1046948	Pole No	:	0114900
Serial No	:	121753577	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	28474
Period From	:	09-18-2017	Prev Rdg	:	27832
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	490	Billed kWh	:	642

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,986.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,677.18
Transmission Charge	0.5056/kWh	324.60
System Loss Charge	0.8962/kWh	575.36
Sub-Total		4,577.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,123.89
Supply Charge	0.4118/kWh	264.38
Metering Charge	0.6989/kWh	448.69
	5.00/month	5.00
Sub-Total		1,841.96
Others		
Subsidy on Lifeline Charge	0.0943/kWh	60.54
Senior Citizen Subsidy Charge	0.000191/kWh	0.12
NPC/PSALM Adjustment	0.2547/kWh	163.52
Surcharge	0.02 of 6,987.00	139.74
Sub-Total		363.92
Government Charges		
Franchise Tax - Local		50.87
Value Added Tax		
Generation		260.59
Transmission		11.64
System Loss		38.96
Distribution		221.04
Others		30.15
NPC/PSALM Adjustment		3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	100.21
Environmental Charge	0.0025/kWh	1.61
NPC Stranded Contract Costs	0.1938/kWh	124.42
NPC Stranded Debts	0.0265/kWh	17.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	117.49
Sub-Total		977.82
CURRENT BILL - OCTOBER 2017		7,760.84
TOTAL AMOUNT DUE		14,747.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 24, 2017 - 7,190.00

Your monthly electricity consumption chart

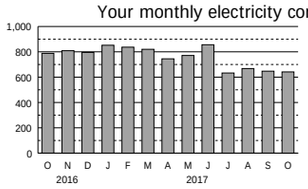

Avg Monthly Usage : 758.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,760.84		
Less : VAT	566.21		
Amount Net of VAT	7,194.63		
Less: BIR 2306	235.93		
BIR 2307	136.68	VATable Sales	6,783.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	411.61
Amount Due	6,822.02	VAT Zero Rated Sales	0.00
Add : VAT	566.21	VAT Amount	566.21
TOTAL AMOUNT DUE	7,388.23	TOTAL SALES	7,760.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/17851/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951435820188

Collection Ref. Code : 1845-70-992-6
Account ID : 9517530000-3
Customer Name : QUILACIO,JUAN O
Meter Number : MTR1046948
Period : Sep 2017

Premise Address: CABREROS ST/SHELL WEALTH SUBD. BASAK SAN NICOLAS CEBU CITY
Billing Address: CABREROS ST/SHELL WEALTH SUBD. BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 14,747.82 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95175300003 BC13/215.4/17851/0/10/10-19-2017/99 8,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178226107321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901382

17886300007

Date : 10-19-2017

BC13/215.4/18451/0114900/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1788630000-7

Collection Ref. Code : 1843-60-254-7

Customer Information----------

Name : RODA,CHONA M2 M

Premise Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045858	Pole No	:	0114900
Serial No	:	121754585	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	9430
Period From	:	09-18-2017	Prev Rdg	:	9217
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	300	Billed kWh	:	213

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,418.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,220.00
Transmission Charge	0.8877/kWh	189.08
System Loss Charge	0.886/kWh	188.72
Sub-Total		1,597.80
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0943/kWh	20.09
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	54.25
Surcharge	0.02 of 2,418.50	48.37
Sub-Total		122.75
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		86.46
Transmission		6.78
System Loss		12.43
Distribution		73.74
Others		10.32
NPC/PSALM Adjustment		1.27
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
NPC Stranded Debts	0.0265/kWh	5.64
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	38.98
Sub-Total		328.19
CURRENT BILL - OCTOBER 2017		2,663.20
TOTAL AMOUNT DUE		5,081.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 2,962.00

Your monthly electricity consumption chart

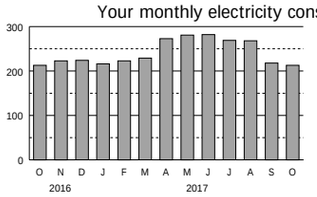

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.20		
Less : VAT	191.00		
Amount Net of VAT	2,472.20		
Less: BIR 2306	79.60		
BIR 2307	47.05	VATable Sales	2,335.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	137.19
Amount Due	2,345.55	VAT Zero Rated Sales	0.00
Add : VAT	191.00	VAT Amount	191.00
TOTAL AMOUNT DUE	2,536.55	TOTAL SALES	2,663.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/215.4/18451/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178226107321

Collection Ref. Code : 1843-60-254-7

Account ID : 1788630000-7

Customer Name : RODA,CHONA M2 M

Meter Number : MTR1045858

Period : Sep 2017

Premise Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

Billing Address: JANSINE SITE BASAK SAN NICOLAS CEBU CITY

TOTAL AMOUNT DUE : 5,081.62 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17886300007 BC13/215.4/18451/0/10/10-19-2017/99 8,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276798644266
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900892

27609909497

Date : 10-19-2017

BC13/241.8/20/0061566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760990949-7

Collection Ref. Code : 1855-66-257-4

Customer Information----------

Name : GACAYAN,ROSALINA MEDEL

Premise Address: MALING BABAG II, CEBU CITY
Billing Address: MALING BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	2014 EVS6	Pole No	:	0061566
Serial No	:	01412819	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2269
Period From	:	09-19-2017	Prev Rdg	:	2247
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 138.50
Government Charges		
Franchise Tax - Local		0.65
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.90
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.05
CURRENT BILL - OCTOBER 2017		106.35
TOTAL AMOUNT DUE		207.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 105.00

Your monthly electricity consumption chart

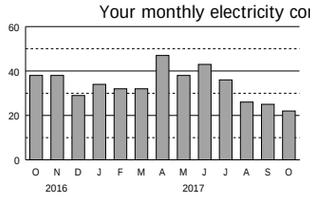

Avg Monthly Usage : 33.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.35		
Less : VAT	7.03		
Amount Net of VAT	99.32		
Less: BIR 2306	2.93		
BIR 2307	1.74	VATable Sales	86.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.02
Amount Due	94.65	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	101.68	TOTAL SALES	106.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/20/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276798644266

Collection Ref. Code : 1855-66-257-4
Account ID : 2760990949-7
Customer Name : GACAYAN,ROSALINA MEDEL
Meter Number : 2014 EVS6
Period : Sep 2017

Premise Address: MALING BABAG II, CEBU CITY
Billing Address: MALING BABAG II, CEBU CITY

TOTAL AMOUNT DUE : 207.21 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27609909497

BC13/241.8/20/0/10/10-19-2017/99

8,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076084703992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901817

07618100007

Date : 10-19-2017

BC13/241.8/40/0061581/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0761810000-7

Collection Ref. Code : 1829-20-044-5

Customer Information----------

Name : SENO,MARTIN C

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	532982 GS6	Pole No	:	0061581
Serial No	:	26909734	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3172
Period From	:	09-18-2017	Prev Rdg	:	3120
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	100	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		- 116.27
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 9.39
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.87
CURRENT BILL - OCTOBER 2017		475.11
TOTAL AMOUNT DUE		1,867.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 1,000.00

Your monthly electricity consumption chart

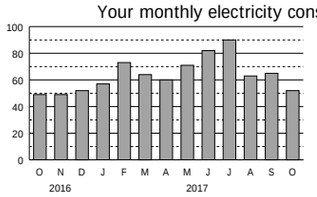

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.11		
Less : VAT	34.58		
Amount Net of VAT	440.53		
Less: BIR 2306	14.42		
BIR 2307	8.23	VATable Sales	408.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.29
Amount Due	417.88	VAT Zero Rated Sales	0.00
Add : VAT	34.58	VAT Amount	34.58
TOTAL AMOUNT DUE	452.46	TOTAL SALES	475.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/40/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076084703992

Collection Ref. Code : 1829-20-044-5
Account ID : 0761810000-7
Customer Name : SENO,MARTIN C
Meter Number : 532982 GS6
Period : Aug 2017 to Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,867.25

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07618100007

BC13/241.8/40/0/10/10-19-2017/99

8,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326459544817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900986

32604636434

Date : 10-19-2017

BC13/241.8/105/0053255/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260463643-4

Collection Ref. Code : 3260-46-364-3

Customer Information----------

Name : GACAYAN,LUCIA ARDA

Premise Address: BABAG 2 CEBU CITY

Billing Address: BABAG 2 CEBU CITY

TIN : 151-943-689-000

Metering Information----------

Meter No	:	MTR1182673	Pole No	:	0053255
Serial No	:	40128650	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1680
Period From	:	09-18-2017	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	240	Billed kWh	:	339

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,941.69
Transmission Charge	0.5056/kWh	171.40
System Loss Charge	0.8962/kWh	303.81
Sub-Total		2,416.90
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.97
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	86.34
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		190.16
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		137.61
Transmission		6.15
System Loss		20.57
Distribution		117.00
Others		15.68
NPC/PSALM Adjustment		2.02
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
NPC Stranded Debts	0.0265/kWh	8.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	62.04
Sub-Total		516.39
CURRENT BILL - OCTOBER 2017		4,098.43
TOTAL AMOUNT DUE		7,688.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 5,049.28

Your monthly electricity consumption chart

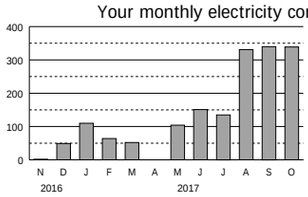

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.43		
Less : VAT	299.03		
Amount Net of VAT	3,799.40		
Less: BIR 2306	124.59		
BIR 2307	72.18	VATable Sales	3,582.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	217.36
Amount Due	3,602.63	VAT Zero Rated Sales	0.00
Add : VAT	299.03	VAT Amount	299.03
TOTAL AMOUNT DUE	3,901.66	TOTAL SALES	4,098.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/105/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326459544817

Collection Ref. Code : 3260-46-364-3
Account ID : 3260463643-4
Customer Name : GACAYAN,LUCIA ARDA
Meter Number : MTR1182673
Period : Sep 2017

Premise Address: BABAG 2 CEBU CITY
Billing Address: BABAG 2 CEBU CITY

TOTAL AMOUNT DUE : 7,688.08 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32604636434

BC13/241.8/105/0/10/10-19-2017/99

8,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663427495806
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895068

66397100000

Date : 10-19-2017

BC13/241.8/110/0053266/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639710000-0

Collection Ref. Code : 1827-44-884-9

Customer Information----------

Name : GACAYAN,VICTORIANO I

Premise Address: MALING MALUBOG BUSAY
Billing Address: MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	343656GS6	Pole No	:	0053266
Serial No	:	48552146	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	10985
Period From	:	09-18-2017	Prev Rdg	:	10957
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 161.83
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 13.42
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		27.21
CURRENT BILL - OCTOBER 2017		150.13
TOTAL AMOUNT DUE		956.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 29, 2017 - 500.00

Your monthly electricity consumption chart

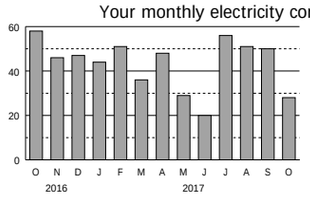

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	150.13		
Less : VAT	10.55		
Amount Net of VAT	139.58		
Less: BIR 2306	4.40		
BIR 2307	2.48	VATable Sales	122.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.66
Amount Due	132.70	VAT Zero Rated Sales	0.00
Add : VAT	10.55	VAT Amount	10.55
TOTAL AMOUNT DUE	143.25	TOTAL SALES	150.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/110/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663427495806

Collection Ref. Code : 1827-44-884-9
Account ID : 6639710000-0
Customer Name : GACAYAN,VICTORIANO I
Meter Number : 343656GS6
Period : Aug 2017 to Sep 2017

Premise Address: MALING MALUBOG BUSAY
Billing Address: MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 956.40 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66397100000

BC13/241.8/110/0/10/10-19-2017/99

8,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849465590664

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

84907995157

BILLING STATEMENT

1011910029

Date : 10-19-2017

BC13/241.8/145/0053211/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8490799515-7

Collection Ref. Code : 1863-58-338-6

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address: BABAG II BABAG, CEBU CITY
Billing Address: BABAG II BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1076661	Pole No	:	0053211
Serial No	:	40013252	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5952
Period From	:	09-18-2017	Prev Rdg	:	5670
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	240	Billed kWh	:	282

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,199.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,615.21
Transmission Charge	0.5056/kWh	142.58
System Loss Charge	0.8962/kWh	252.73
Sub-Total		2,010.52
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0943/kWh	26.59
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	71.83
Surcharge	0.02 of 3,200.00	64.00
Sub-Total		162.47
Government Charges		
Franchise Tax - Local		22.39
Value Added Tax		
Generation		114.48
Transmission		5.11
System Loss		17.12
Distribution		97.43
Others		13.56
NPC/PSALM Adjustment		1.68
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
NPC Stranded Debts	0.0265/kWh	7.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	51.61
Sub-Total		430.23
CURRENT BILL - OCTOBER 2017		3,415.11
TOTAL AMOUNT DUE		6,614.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 6,750.00

Your monthly electricity consumption chart

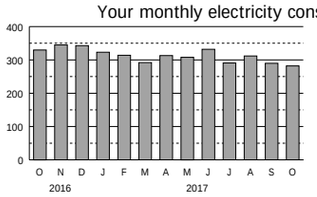

Avg Monthly Usage : 313.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,415.11		
Less : VAT	249.38		
Amount Net of VAT	3,165.73		
Less: BIR 2306	103.91		
BIR 2307	60.15	VATable Sales	2,984.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	180.85
Amount Due	3,001.67	VAT Zero Rated Sales	0.00
Add : VAT	249.38	VAT Amount	249.38
TOTAL AMOUNT DUE	3,251.05	TOTAL SALES	3,415.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/145/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849465590664

Collection Ref. Code : 1863-58-338-6
Account ID : 8490799515-7
Customer Name : CABATINGAN,SUZETTE MABINI
Meter Number : MTR1076661
Period : Sep 2017

Premise Address: BABAG II BABAG, CEBU CITY
Billing Address: BABAG II BABAG, CEBU CITY

TOTAL AMOUNT DUE : 6,614.92 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84907995157

BC13/241.8/145/0/10/10-19-2017/99

8,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935331553624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904721

93525100009

Date : 10-19-2017

BC13/241.8/160/0061033/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9352510000-9

Collection Ref. Code : 1823-56-878-5

Customer Information----------

Name : LABANDERO,JOCELYN M

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1107215	Pole No	:	0061033
Serial No	:	129126878	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1514
Period From	:	09-18-2017	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	200	Billed kWh	:	66

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,427.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	378.03
Transmission Charge	0.5056/kWh	33.37
System Loss Charge	0.8962/kWh	59.15
Sub-Total		470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 664.40	- 132.88
NPC/PSALM Adjustment	0.2547/kWh	16.81
Surcharge	0.02 of 4,428.00	88.56
Sub-Total		- 27.51
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		26.78
Transmission		1.20
System Loss		4.00
Distribution		23.26
Others		0.15
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
NPC Stranded Debts	0.0265/kWh	1.75
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.08
Sub-Total		97.65
CURRENT BILL - OCTOBER 2017		734.54
TOTAL AMOUNT DUE		5,162.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2017 - 425.00

Your monthly electricity consumption chart

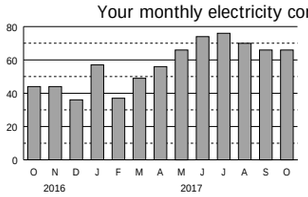

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.54		
Less : VAT	55.78		
Amount Net of VAT	678.76		
Less: BIR 2306	23.23		
BIR 2307	12.83	VATable Sales	636.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	41.87
Amount Due	642.70	VAT Zero Rated Sales	0.00
Add : VAT	55.78	VAT Amount	55.78
TOTAL AMOUNT DUE	698.48	TOTAL SALES	734.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/160/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935331553624

Collection Ref. Code : 1823-56-878-5
Account ID : 9352510000-9
Customer Name : LABANDERO,JOCELYN M
Meter Number : MTR1107215
Period : Feb 2017 to Sep 2017

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 5,162.35 Overdue Bill : 8

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93525100009 BC13/241.8/160/0/10/10-19-2017/99 8,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801313974503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891067

80115100002

Date : 10-19-2017

BC13/241.8/200/0052544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8011510000-2

Collection Ref. Code : 1821-55-917-7

Customer Information----------

Name : LOPEZ,ESTRELLITA REYES

Premise Address: MALING MALUBOG CEBU CITY

Billing Address: MALING MALUBOG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1140403	Pole No	:	0052544
Serial No	:	40100002	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	705
Period From	:	09-19-2017	Prev Rdg	:	663
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		232.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 233.00	4.66
Sub-Total		- 154.48
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.36
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.91
CURRENT BILL - OCTOBER 2017		318.05
TOTAL AMOUNT DUE		550.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 19, 2017 - 218.00

Your monthly electricity consumption chart

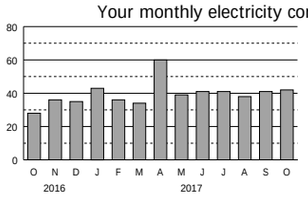

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.05		
Less : VAT	22.28		
Amount Net of VAT	295.77		
Less: BIR 2306	9.29		
BIR 2307	5.44	VATable Sales	270.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.63
Amount Due	281.04	VAT Zero Rated Sales	0.00
Add : VAT	22.28	VAT Amount	22.28
TOTAL AMOUNT DUE	303.32	TOTAL SALES	318.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/200/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801313974503

Collection Ref. Code : 1821-55-917-7

Account ID : 8011510000-2

Customer Name : LOPEZ,ESTRELLITA REYES

Meter Number : MTR1140403

Period : Sep 2017

Premise Address: MALING MALUBOG CEBU CITY

Billing Address: MALING MALUBOG CEBU CITY

TOTAL AMOUNT DUE : 550.98 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80115100002

BC13/241.8/200/0/10/10-19-2017/99

8,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896169653374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907858

89682123289

Date : 10-19-2017

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968212328-9

Collection Ref. Code : 1861-74-299-1

Customer Information----------

Name : CAMBONGA,MICHELLE ANN ESPINOSA

Premise Address: BABAG

Billing Address: BABAG

TIN :

Metering Information----------

Meter No	:	MTR1114629	Pole No	:	0044566
Serial No	:	40051385	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1314
Period From	:	09-19-2017	Prev Rdg	:	1277
No of Days	:	29	Diff Rdg	:	37
Avg kWh/day	:	1.28	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		242.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	211.92
Transmission Charge	0.5056/kWh	18.71
System Loss Charge	0.8962/kWh	33.16
Sub-Total		263.79
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 374.66	- 187.33
NPC/PSALM Adjustment	0.2547/kWh	9.42
Surcharge	0.02 of 242.50	4.85
Sub-Total		- 173.06
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		15.03
Transmission		0.67
System Loss		2.25
Distribution		13.30
Others		- 14.87
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
NPC Stranded Debts	0.0265/kWh	0.98
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.77
Sub-Total		38.89
CURRENT BILL - OCTOBER 2017		240.49
TOTAL AMOUNT DUE		483.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 300.00

Your monthly electricity consumption chart

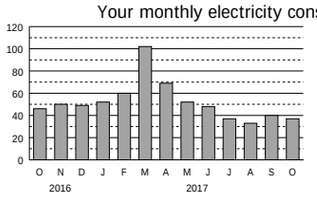

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.49		
Less : VAT	16.60		
Amount Net of VAT	223.89		
Less: BIR 2306	6.93		
BIR 2307	4.06	VATable Sales	201.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	22.29
Amount Due	212.90	VAT Zero Rated Sales	0.00
Add : VAT	16.60	VAT Amount	16.60
TOTAL AMOUNT DUE	229.50	TOTAL SALES	240.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896169653374

Collection Ref. Code : 1861-74-299-1

Account ID : 8968212328-9

Customer Name : CAMBONGA,MICHELLE ANN ESPINOSA

Meter Number : MTR1114629

Period : Sep 2017

Premise Address: BABAG

Billing Address: BABAG

TOTAL AMOUNT DUE : 483.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89682123289

BC13/241.8/210/0/10/10-19-2017/99

8,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496391980299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907922

49684433433

Date : 10-19-2017

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4968443343-3

Collection Ref. Code : 1853-64-938-4

Customer Information----------

Name : GELARDINO,MARIELOUIE CAMBONGA

Premise Address: TOGOP BABAG, CEBU CITY

Billing Address: TOGOP BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	555521 GS6	Pole No	:	0044566
Serial No	:	25894519	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2271
Period From	:	09-19-2017	Prev Rdg	:	2237
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		272.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 158.23
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.55
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		35.90
CURRENT BILL - OCTOBER 2017		222.35
TOTAL AMOUNT DUE		494.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 26, 2017 - 382.00

Your monthly electricity consumption chart

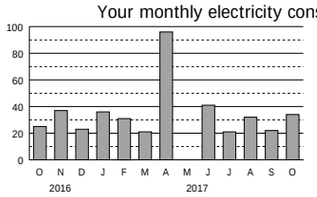

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.35		
Less : VAT	15.39		
Amount Net of VAT	206.96		
Less: BIR 2306	6.42		
BIR 2307	3.76	VATable Sales	186.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.51
Amount Due	196.78	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	212.17	TOTAL SALES	222.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496391980299

Collection Ref. Code : 1853-64-938-4

Account ID : 4968443343-3

Customer Name : GELARDINO,MARIELOUIE CAMBONGA

Meter Number : 555521 GS6

Period : Aug 2017 to Sep 2017

Premise Address: TOGOP BABAG, CEBU CITY

Billing Address: TOGOP BABAG, CEBU CITY

TOTAL AMOUNT DUE : 494.81

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49684433433

BC13/241.8/210/0/10/10-19-2017/99

8,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886165772861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903814

88645521910

Date : 10-19-2017

BC13/241.8/210/0052600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864552191-0

Collection Ref. Code : 1855-19-554-2

Customer Information----------

Name : CAMBONGA,RENDEL TABURADA

Premise Address: BAY-ANG BABAG II,CEBU CITY

Billing Address: BAY-ANG BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003137	Pole No	:	0052600
Serial No	:	121570066	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1575
Period From	:	09-19-2017	Prev Rdg	:	1530
No of Days	:	29	Diff Rdg	:	45
Avg kWh/day	:	1.55	Registered	:	45
Conn Load	:	236	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 168.59
Government Charges		
Franchise Tax - Local		2.15
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.68
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		50.89
CURRENT BILL - OCTOBER 2017		336.89
TOTAL AMOUNT DUE		426.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 500.00

Your monthly electricity consumption chart

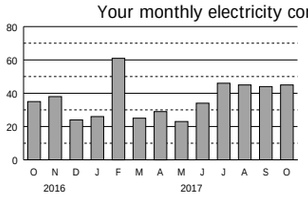

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.89		
Less : VAT	23.46		
Amount Net of VAT	313.43		
Less: BIR 2306	9.76		
BIR 2307	5.76	VATable Sales	286.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.43
Amount Due	297.91	VAT Zero Rated Sales	0.00
Add : VAT	23.46	VAT Amount	23.46
TOTAL AMOUNT DUE	321.37	TOTAL SALES	336.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886165772861

Collection Ref. Code : 1855-19-554-2
Account ID : 8864552191-0
Customer Name : CAMBONGA,RENDEL TABURADA
Meter Number : MTR1003137
Period : Sep 2017

Premise Address: BAY-ANG BABAG II,CEBU CITY
Billing Address: BAY-ANG BABAG II,CEBU CITY

TOTAL AMOUNT DUE : 426.55 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88645521910

BC13/241.8/210/0/10/10-19-2017/99

8,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063061593020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895617

06397100006

Date : 10-19-2017

BC13/241.8/210/0044566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639710000-6

Collection Ref. Code : 1827-44-857-1

Customer Information----------

Name : CAMBONGA,DELFIN

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1217438	Pole No	:	0044566
Serial No	:	85121887	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	322
Period From	:	09-19-2017	Prev Rdg	:	262
No of Days	:	29	Diff Rdg	:	60
Avg kWh/day	:	2.07	Registered	:	60
Conn Load	:	150	Billed kWh	:	60

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	343.66
Transmission Charge	0.5056/kWh	30.34
System Loss Charge	0.8962/kWh	53.77
Sub-Total		427.77
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.2 of 604.45	- 120.89
NPC/PSALM Adjustment	0.2547/kWh	15.28
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 99.46
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		24.36
Transmission		1.09
System Loss		3.64
Distribution		21.20
Others		- 8.87
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
NPC Stranded Debts	0.0265/kWh	1.59
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.98
Sub-Total		79.29
CURRENT BILL - OCTOBER 2017		584.28
TOTAL AMOUNT DUE		891.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 1,050.00

Your monthly electricity consumption chart

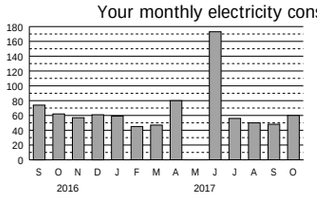

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.28		
Less : VAT	41.78		
Amount Net of VAT	542.50		
Less: BIR 2306	17.42		
BIR 2307	10.18	VATable Sales	504.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	37.51
Amount Due	514.90	VAT Zero Rated Sales	0.00
Add : VAT	41.78	VAT Amount	41.78
TOTAL AMOUNT DUE	556.68	TOTAL SALES	584.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/210/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063061593020

Collection Ref. Code : 1827-44-857-1

Account ID : 0639710000-6

Customer Name : CAMBONGA,DELFIN

Meter Number : MTR1217438

Period : Sep 2017

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 891.62

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06397100006

BC13/241.8/210/0/10/10-19-2017/99

8,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992587291590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908322

99287100004

Date : 10-19-2017

BC13/241.8/220/0053600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9928710000-4

Collection Ref. Code : 1833-56-485-5

Customer Information----------

Name : RAMA,CORAZON E TM

Premise Address: HAMTIC BABAG

Billing Address: HAMTIC BABAG

TIN :

Metering Information----------

Meter No	:	176495DS6	Pole No	:	0053600
Serial No	:	13936232	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3700
Period From	:	09-19-2017	Prev Rdg	:	3672
No of Days	:	29	Diff Rdg	:	28
Avg kWh/day	:	0.97	Registered	:	28
Conn Load	:	150	Billed kWh	:	28

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	160.38
Transmission Charge	0.5056/kWh	14.16
System Loss Charge	0.8962/kWh	25.09
Sub-Total		199.63
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 284.75	- 185.09
NPC/PSALM Adjustment	0.2547/kWh	7.13
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 173.53
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.37
Transmission		0.51
System Loss		1.71
Distribution		10.21
Others		- 14.84
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
NPC Stranded Debts	0.0265/kWh	0.74
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.12
Sub-Total		25.70
CURRENT BILL - OCTOBER 2017		136.92
TOTAL AMOUNT DUE		358.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 400.00

Your monthly electricity consumption chart

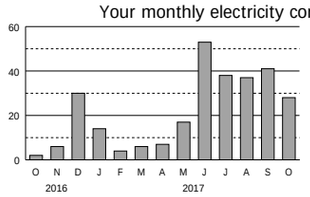

Avg Monthly Usage : 21.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	136.92		
Less : VAT	9.13		
Amount Net of VAT	127.79		
Less: BIR 2306	3.81		
BIR 2307	2.24	VATable Sales	111.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	16.57
Amount Due	121.74	VAT Zero Rated Sales	0.00
Add : VAT	9.13	VAT Amount	9.13
TOTAL AMOUNT DUE	130.87	TOTAL SALES	136.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992587291590

Collection Ref. Code : 1833-56-485-5
Account ID : 9928710000-4
Customer Name : RAMA,CORAZON E TM
Meter Number : 176495DS6
Period : Sep 2017

Premise Address: HAMTIC BABAG
Billing Address: HAMTIC BABAG

TOTAL AMOUNT DUE : 358.22

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99287100004

BC13/241.8/220/0/10/10-19-2017/99

8,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467787579815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897767

46740174639

Date : 10-19-2017

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674017463-9

Collection Ref. Code : 1855-88-554-9

Customer Information----------

Name : BERNALDO,PRUDENCIA CAMPANER

Premise Address: HAMTIC BABAG,CEBU CITY

Billing Address: HAMTIC BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	000562 EFS6	Pole No	:	0053633
Serial No	:	117731823	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2716
Period From	:	09-19-2017	Prev Rdg	:	2667
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 159.94
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.13
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.40
CURRENT BILL - OCTOBER 2017		393.01
TOTAL AMOUNT DUE		1,662.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 595.00

Your monthly electricity consumption chart

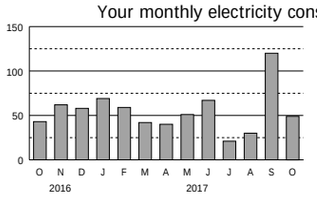

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.01		
Less : VAT	28.35		
Amount Net of VAT	364.66		
Less: BIR 2306	11.82		
BIR 2307	6.74	VATable Sales	334.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.05
Amount Due	346.10	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	374.45	TOTAL SALES	393.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467787579815

Collection Ref. Code : 1855-88-554-9
Account ID : 4674017463-9
Customer Name : BERNALDO,PRUDENCIA CAMPANER
Meter Number : 000562 EFS6
Period : Sep 2017

Premise Address: HAMTIC BABAG,CEBU CITY
Billing Address: HAMTIC BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,662.86 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46740174639 BC13/241.8/220/0/10/10-19-2017/99 8,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996632368277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909458

99617100005

Date : 10-19-2017

BC13/241.8/220/0053655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9961710000-5

Collection Ref. Code : 1831-67-665-6

Customer Information----------

Name : TABURADA,YOLANDA V

Premise Address: SITIO HAMTIC BRGY BABAG

Billing Address: SITIO HAMTIC BRGY BABAG

TIN :

Metering Information----------

Meter No	:	MTR1082425	Pole No	:	0053655
Serial No	:	40017663	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	826
Period From	:	09-19-2017	Prev Rdg	:	796
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	150	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		197.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 304.73	- 152.37
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 197.50	3.95
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 12.12
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		31.62
CURRENT BILL - OCTOBER 2017		195.57
TOTAL AMOUNT DUE		393.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 121.00

Your monthly electricity consumption chart

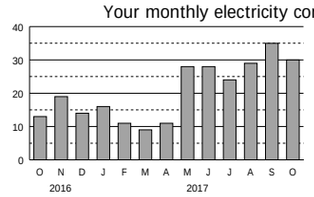

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.57		
Less : VAT	13.53		
Amount Net of VAT	182.04		
Less: BIR 2306	5.65		
BIR 2307	3.30	VATable Sales	163.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.09
Amount Due	173.09	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	186.62	TOTAL SALES	195.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996632368277

Collection Ref. Code : 1831-67-665-6
Account ID : 9961710000-5
Customer Name : TABURADA,YOLANDA V
Meter Number : MTR1082425
Period : Sep 2017

Premise Address: SITIO HAMTIC BRGY BABAG
Billing Address: SITIO HAMTIC BRGY BABAG

TOTAL AMOUNT DUE : 393.07 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99617100005

BC13/241.8/220/0/10/10-19-2017/99

8,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587318693571
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903041

58792648899

Date : 10-19-2017

BC13/241.8/220/0052911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5879264889-9

Collection Ref. Code : 1863-56-509-4

Customer Information----------

Name : CABALLERO,GERALYN GOMEZ

Premise Address: SITIO HAMTIK BABAG, CEBU CITY
Billing Address: SITIO HAMTIK BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1057644	Pole No	:	0052911
Serial No	:	125286417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-19-2017	Prev Rdg	:	238
No of Days	:	29	Diff Rdg	:	26
Avg kWh/day	:	0.90	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	148.92
Transmission Charge	0.5056/kWh	13.15
System Loss Charge	0.8962/kWh	23.30
Sub-Total		185.37
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 264.77	- 172.10
NPC/PSALM Adjustment	0.2547/kWh	6.62
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 163.30
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.54
Transmission		0.47
System Loss		1.56
Distribution		9.53
Others		- 14.02
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
NPC Stranded Debts	0.0265/kWh	0.69
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.76
Sub-Total		23.61
CURRENT BILL - OCTOBER 2017		125.08
TOTAL AMOUNT DUE		234.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 100.00

Your monthly electricity consumption chart

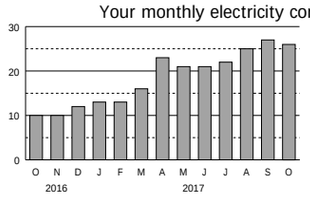

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.24		
Amount Net of VAT	116.84		
Less: BIR 2306	3.44		
BIR 2307	2.04	VATable Sales	101.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.37
Amount Due	111.36	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	119.60	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587318693571

Collection Ref. Code : 1863-56-509-4
Account ID : 5879264889-9
Customer Name : CABALLERO,GERALYN GOMEZ
Meter Number : MTR1057644
Period : Sep 2017

Premise Address: SITIO HAMTIK BABAG, CEBU CITY
Billing Address: SITIO HAMTIK BABAG, CEBU CITY

TOTAL AMOUNT DUE : 234.05 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58792648899

BC13/241.8/220/0/10/10-19-2017/99

8,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691526417971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905637

69140804043

Date : 10-19-2017

BC13/241.8/220/0053655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914080404-3

Collection Ref. Code : 1849-31-749-6

Customer Information----------

Name : VASQUEZ,VICENTE SANOPAO

Premise Address: SITIO HAMTIK

Billing Address: SITIO HAMTIK

TIN :

Metering Information----------

Meter No	:	500199 GS6	Pole No	:	0053655
Serial No	:	95223376	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3194
Period From	:	09-19-2017	Prev Rdg	:	3158
No of Days	:	29	Diff Rdg	:	36
Avg kWh/day	:	1.24	Registered	:	36
Conn Load	:	111	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 168.80
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.51
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.83
CURRENT BILL - OCTOBER 2017		233.69
TOTAL AMOUNT DUE		451.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 220.00

Your monthly electricity consumption chart

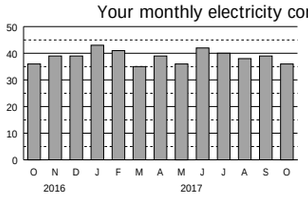

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.69		
Less : VAT	16.13		
Amount Net of VAT	217.56		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.88	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	223.01	TOTAL SALES	233.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691526417971

Collection Ref. Code : 1849-31-749-6

Account ID : 6914080404-3

Customer Name : VASQUEZ,VICENTE SANOPAO

Meter Number : 500199 GS6

Period : Sep 2017

Premise Address: SITIO HAMTIK

Billing Address: SITIO HAMTIK

TOTAL AMOUNT DUE : 451.60

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69140804043

BC13/241.8/220/0/10/10-19-2017/99

8,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247195792376
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908092

24767790835

Date : 10-19-2017

BC13/241.8/220/0053644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2476779083-5

Collection Ref. Code : 1849-96-998-1

Customer Information----------

Name : VASQUEZ,MARISSA GOMEZ

Premise Address: SITIO HANTIK
Billing Address: SITIO HANTIK

TIN :

Metering Information----------

Meter No	:	MTR1016935	Pole No	:	0053644
Serial No	:	36723096	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1395
Period From	:	09-19-2017	Prev Rdg	:	1378
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	370	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		259.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.8877/kWh	15.09
System Loss Charge	0.886/kWh	15.06
Sub-Total		127.52
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0943/kWh	1.60
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 260.00	5.20
Sub-Total		11.13
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		6.90
Transmission		0.55
System Loss		1.00
Distribution		6.44
Others		0.99
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		26.97
CURRENT BILL - OCTOBER 2017		219.26
TOTAL AMOUNT DUE		479.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 302.00

Your monthly electricity consumption chart

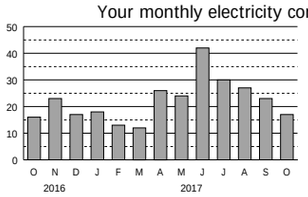

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.26		
Less : VAT	15.98		
Amount Net of VAT	203.28		
Less: BIR 2306	6.67		
BIR 2307	3.87	VATable Sales	192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.99
Amount Due	192.74	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	208.72	TOTAL SALES	219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247195792376

Collection Ref. Code : 1849-96-998-1
Account ID : 2476779083-5
Customer Name : VASQUEZ,MARISSA GOMEZ
Meter Number : MTR1016935
Period : Sep 2017

Premise Address: SITIO HANTIK
Billing Address: SITIO HANTIK

TOTAL AMOUNT DUE : 479.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24767790835

BC13/241.8/220/0/10/10-19-2017/99

8,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384244153719
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903131

38486716855

Date : 10-19-2017

BC13/241.8/220/0053633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848671685-5

Collection Ref. Code : 1849-47-815-5

Customer Information----------

Name : LOPEZ,JOCELYN NAILON

Premise Address: SITIO HAMTIK
Billing Address: SITIO HAMTIK

TIN :

Metering Information----------

Meter No	:	469549 GS6	Pole No	:	0053633
Serial No	:	60317193	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4544
Period From	:	09-19-2017	Prev Rdg	:	4495
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	222	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 413.50	8.27
Sub-Total		- 177.07
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 15.20
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		56.20
CURRENT BILL - OCTOBER 2017		373.68
TOTAL AMOUNT DUE		786.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 17, 2017 - 285.00

Your monthly electricity consumption chart

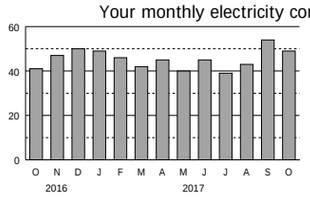

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	373.68		
Less : VAT	26.28		
Amount Net of VAT	347.40		
Less: BIR 2306	10.96		
BIR 2307	6.40	VATable Sales	317.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.92
Amount Due	330.04	VAT Zero Rated Sales	0.00
Add : VAT	26.28	VAT Amount	26.28
TOTAL AMOUNT DUE	356.32	TOTAL SALES	373.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384244153719

Collection Ref. Code : 1849-47-815-5
Account ID : 3848671685-5
Customer Name : LOPEZ,JOCELYN NAILON
Meter Number : 469549 GS6
Period : Sep 2017

Premise Address: SITIO HAMTIK
Billing Address: SITIO HAMTIK

TOTAL AMOUNT DUE : 786.97

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38486716855

BC13/241.8/220/0/10/10-19-2017/99

8,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102838256554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011891861

10266577856

Date : 10-19-2017

BC13/241.8/220/0052911/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026657785-6

Collection Ref. Code : 1861-64-329-2

Customer Information----------

Name : CABALLIRO,ANALIZA RAMA

Premise Address: HAMTIC BABAG, CEBU CITY

Billing Address: HAMTIC BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1097110	Pole No	:	0052911
Serial No	:	84434417	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	809
Period From	:	09-19-2017	Prev Rdg	:	768
No of Days	:	29	Diff Rdg	:	41
Avg kWh/day	:	1.41	Registered	:	41
Conn Load	:	154	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.5056/kWh	20.73
System Loss Charge	0.8962/kWh	36.74
Sub-Total		292.31
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 414.61	- 165.84
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 456.00	9.12
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		16.64
Transmission		0.74
System Loss		2.48
Distribution		14.68
Others		- 12.48
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		47.35
CURRENT BILL - OCTOBER 2017		315.68
TOTAL AMOUNT DUE		771.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2017 - 300.00

Your monthly electricity consumption chart

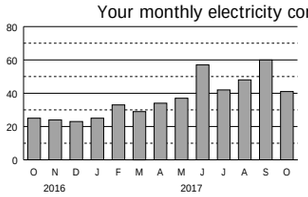

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.68		
Less : VAT	22.30		
Amount Net of VAT	293.38		
Less: BIR 2306	9.30		
BIR 2307	5.41	VATable Sales	268.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.05
Amount Due	278.67	VAT Zero Rated Sales	0.00
Add : VAT	22.30	VAT Amount	22.30
TOTAL AMOUNT DUE	300.97	TOTAL SALES	315.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/220/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102838256554

Collection Ref. Code : 1861-64-329-2
Account ID : 1026657785-6
Customer Name : CABALLIRO,ANALIZA RAMA
Meter Number : MTR1097110
Period : Sep 2017

Premise Address: HAMTIC BABAG, CEBU CITY
Billing Address: HAMTIC BABAG, CEBU CITY

TOTAL AMOUNT DUE : 771.49 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10266577856

BC13/241.8/220/0/10/10-19-2017/99

8,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308622619208
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893848

30800421312

Date : 10-19-2017

BC13/241.8/230/0052770/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080042131-2

Collection Ref. Code : 1855-21-551-9

Customer Information----------

Name : LABRADOR,LEONIDES CABAJAR

Premise Address: HAMTIK BABAG, CEBU CITY
Billing Address: HAMTIK BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054765	Pole No	:	0052770
Serial No	:	121433065	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3941
Period From	:	09-19-2017	Prev Rdg	:	3919
No of Days	:	29	Diff Rdg	:	22
Avg kWh/day	:	0.76	Registered	:	22
Conn Load	:	236	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		903.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 903.00	18.06
Sub-Total		- 122.46
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 9.96
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		22.11
CURRENT BILL - OCTOBER 2017		124.45
TOTAL AMOUNT DUE		1,027.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 112.00

Your monthly electricity consumption chart

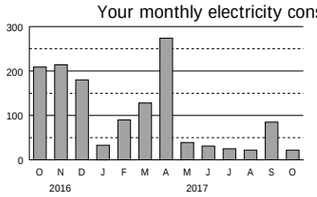

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.45		
Less : VAT	8.97		
Amount Net of VAT	115.48		
Less: BIR 2306	3.74		
BIR 2307	2.06	VATable Sales	102.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.14
Amount Due	109.68	VAT Zero Rated Sales	0.00
Add : VAT	8.97	VAT Amount	8.97
TOTAL AMOUNT DUE	118.65	TOTAL SALES	124.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/230/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308622619208

Collection Ref. Code : 1855-21-551-9
Account ID : 3080042131-2
Customer Name : LABRADOR,LEONIDES CABAJAR
Meter Number : MTR1054765
Period : Aug 2017 to Sep 2017

Premise Address: HAMTIK BABAG, CEBU CITY
Billing Address: HAMTIK BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,027.63 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30800421312 BC13/241.8/230/0/10/10-19-2017/99 8,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759316941437
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894213

75918100001

Date : 10-19-2017

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591810000-1

Collection Ref. Code : 1835-84-590-8

Customer Information----------

Name : TABURNAL,EFREN M TM

Premise Address: BRGY BABAG
Billing Address: BRGY BABAG

TIN :

Metering Information----------

Meter No	:	524342 RGS6	Pole No	:	0052633
Serial No	:	84679980	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3117
Period From	:	09-19-2017	Prev Rdg	:	3064
No of Days	:	29	Diff Rdg	:	53
Avg kWh/day	:	1.83	Registered	:	53
Conn Load	:	150	Billed kWh	:	53

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		238.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	303.57
Transmission Charge	0.5056/kWh	26.80
System Loss Charge	0.8962/kWh	47.50
Sub-Total		377.87
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 534.52	- 160.36
NPC/PSALM Adjustment	0.2547/kWh	13.50
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		21.51
Transmission		0.96
System Loss		3.22
Distribution		18.80
Others		- 12.42
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
NPC Stranded Debts	0.0265/kWh	1.40
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.70
Sub-Total		65.10
CURRENT BILL - OCTOBER 2017		457.54
TOTAL AMOUNT DUE		696.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 27, 2017 - 500.00

Your monthly electricity consumption chart

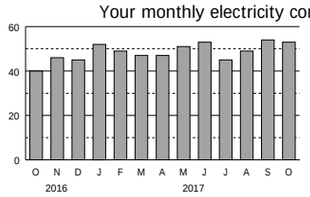

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.54		
Less : VAT	32.39		
Amount Net of VAT	425.15		
Less: BIR 2306	13.49		
BIR 2307	7.91	VATable Sales	392.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.71
Amount Due	403.75	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	436.14	TOTAL SALES	457.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759316941437

Collection Ref. Code : 1835-84-590-8
Account ID : 7591810000-1
Customer Name : TABURNAL,EFREN M TM
Meter Number : 524342 RGS6
Period : Sep 2017

Premise Address: BRGY BABAG
Billing Address: BRGY BABAG

TOTAL AMOUNT DUE : 696.35 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75918100001

BC13/241.8/240/0/10/10-19-2017/99

8,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745949298693
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907327

74558456005

Date : 10-19-2017

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7455845600-5

Collection Ref. Code : 1855-73-461-3

Customer Information----------

Name : DUNGOG,EMELIANA RAMA

Premise Address: BAY-ANG BABAG II, CEBU CITY
Billing Address: BAY-ANG BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4828 EVS6	Pole No	:	0052633
Serial No	:	05216707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3280
Period From	:	09-19-2017	Prev Rdg	:	3196
No of Days	:	29	Diff Rdg	:	84
Avg kWh/day	:	2.90	Registered	:	84
Conn Load	:	236	Billed kWh	:	84

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	481.13
Transmission Charge	0.5056/kWh	42.47
System Loss Charge	0.8962/kWh	75.28
Sub-Total		598.88
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 844.23	- 84.42
NPC/PSALM Adjustment	0.2547/kWh	21.39
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 46.71
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		34.09
Transmission		1.53
System Loss		5.11
Distribution		29.44
Others		- 4.34
NPC/PSALM Adjustment		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
NPC Stranded Debts	0.0265/kWh	2.23
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.37
Sub-Total		119.51
CURRENT BILL - OCTOBER 2017		917.03
TOTAL AMOUNT DUE		1,732.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 784.00

Your monthly electricity consumption chart

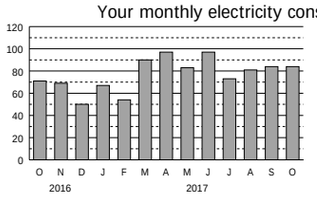

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.03		
Less : VAT	66.33		
Amount Net of VAT	850.70		
Less: BIR 2306	27.64		
BIR 2307	16.07	VATable Sales	797.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	53.18
Amount Due	806.99	VAT Zero Rated Sales	0.00
Add : VAT	66.33	VAT Amount	66.33
TOTAL AMOUNT DUE	873.32	TOTAL SALES	917.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745949298693

Collection Ref. Code : 1855-73-461-3
Account ID : 7455845600-5
Customer Name : DUNGOG,EMELIANA RAMA
Meter Number : 4828 EVS6
Period : Sep 2017

Premise Address: BAY-ANG BABAG II, CEBU CITY
Billing Address: BAY-ANG BABAG II, CEBU CITY

TOTAL AMOUNT DUE : 1,732.90 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74558456005

BC13/241.8/240/0/10/10-19-2017/99

8,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585604336827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902376

58587100007

Date : 10-19-2017

BC13/241.8/240/0052681/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858710000-7

Collection Ref. Code : 1833-86-458-1

Customer Information----------

Name : BACULI,MERCEDES G

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1117910	Pole No	:	0052681
Serial No	:	40050575	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2999
Period From	:	09-19-2017	Prev Rdg	:	2922
No of Days	:	29	Diff Rdg	:	77
Avg kWh/day	:	2.66	Registered	:	77
Conn Load	:	150	Billed kWh	:	77

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	441.03
Transmission Charge	0.5056/kWh	38.93
System Loss Charge	0.8962/kWh	69.01
Sub-Total		548.97
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 774.30	- 116.15
NPC/PSALM Adjustment	0.2547/kWh	19.61
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		- 72.65
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		31.25
Transmission		1.40
System Loss		4.67
Distribution		27.04
Others		- 6.15
NPC/PSALM Adjustment		0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
NPC Stranded Debts	0.0265/kWh	2.04
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.09
Sub-Total		107.19
CURRENT BILL - OCTOBER 2017		808.84
TOTAL AMOUNT DUE		2,003.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 1,860.00

Your monthly electricity consumption chart

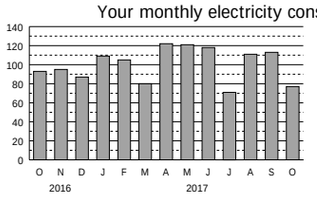

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.84		
Less : VAT	58.67		
Amount Net of VAT	750.17		
Less: BIR 2306	24.44		
BIR 2307	14.14	VATable Sales	701.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.52
Amount Due	711.59	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	770.26	TOTAL SALES	808.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585604336827

Collection Ref. Code : 1833-86-458-1

Account ID : 5858710000-7

Customer Name : BACULI,MERCEDES G

Meter Number : MTR1117910

Period : Sep 2017

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TOTAL AMOUNT DUE : 2,003.25

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58587100007

BC13/241.8/240/0/10/10-19-2017/99

8,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286254441840
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011905236

28683211743

Date : 10-19-2017

BC13/241.8/240/0052666/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868321174-3

Collection Ref. Code : 1855-36-404-2

Customer Information----------

Name : TABURNAL,LIBERATO VASQUEZ

Premise Address: BAY-ANG BABAG,CEBU CITY
Billing Address: BAY-ANG BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	574440 GS6	Pole No	:	0052666
Serial No	:	62465690	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2217
Period From	:	09-19-2017	Prev Rdg	:	2177
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	236	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 149.37
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 12.99
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		45.36
CURRENT BILL - OCTOBER 2017		300.62
TOTAL AMOUNT DUE		414.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 31, 2017 - 217.00

Your monthly electricity consumption chart

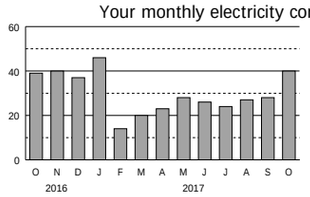

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.62		
Less : VAT	20.98		
Amount Net of VAT	279.64		
Less: BIR 2306	8.74		
BIR 2307	5.14	VATable Sales	255.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	265.76	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	286.74	TOTAL SALES	300.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286254441840

Collection Ref. Code : 1855-36-404-2
Account ID : 2868321174-3
Customer Name : TABURNAL,LIBERATO VASQUEZ
Meter Number : 574440 GS6
Period : Sep 2017

Premise Address: BAY-ANG BABAG,CEBU CITY
Billing Address: BAY-ANG BABAG,CEBU CITY

TOTAL AMOUNT DUE : 414.93 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28683211743

BC13/241.8/240/0/10/10-19-2017/99

8,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577057276937
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899554

57736204843

Date : 10-19-2017

BC13/241.8/240/0052633/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5773620484-3

Collection Ref. Code : 1855-73-479-6

Customer Information----------

Name : DUNGOG,TANCIANO BACOY

Premise Address: BAY-ANG BABAG
Billing Address: BAY-ANG BABAG

TIN :

Metering Information----------

Meter No	:	5236 EVS6	Pole No	:	0052633
Serial No	:	01117204	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2286
Period From	:	09-19-2017	Prev Rdg	:	2228
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	236	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		599.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		3.27
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.77
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.10
CURRENT BILL - OCTOBER 2017		507.98
TOTAL AMOUNT DUE		1,107.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 520.00

Your monthly electricity consumption chart

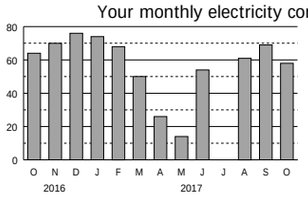

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	507.98		
Less : VAT	36.23		
Amount Net of VAT	471.75		
Less: BIR 2306	15.10		
BIR 2307	8.78	VATable Sales	435.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.87
Amount Due	447.87	VAT Zero Rated Sales	0.00
Add : VAT	36.23	VAT Amount	36.23
TOTAL AMOUNT DUE	484.10	TOTAL SALES	507.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577057276937

Collection Ref. Code : 1855-73-479-6
Account ID : 5773620484-3
Customer Name : DUNGOG,TANCIANO BACOY
Meter Number : 5236 EVS6
Period : Sep 2017

Premise Address: BAY-ANG BABAG
Billing Address: BAY-ANG BABAG

TOTAL AMOUNT DUE : 1,107.03 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57736204843

BC13/241.8/240/0/10/10-19-2017/99

8,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055651031382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892765

05535741697

Date : 10-19-2017

BC13/241.8/240/1808996/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553574169-7

Collection Ref. Code : 553-57-416-9

Customer Information----------

Name : CABAJAR,ADELYN SURVILLA

Premise Address: BAY-ANG BABAG, CEBU CITY

Billing Address: BAY-ANG BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1790176	Pole No	:	1808996
Serial No	:	85149840	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	58
Period From	:	09-19-2017	Prev Rdg	:	29
No of Days	:	29	Diff Rdg	:	29
Avg kWh/day	:	1.00	Registered	:	29
Conn Load	:	113	Billed kWh	:	29

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	166.10
Transmission Charge	0.5056/kWh	14.66
System Loss Charge	0.8962/kWh	25.99
Sub-Total		206.75
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 294.73	- 191.57
NPC/PSALM Adjustment	0.2547/kWh	7.39
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 181.81
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.77
Transmission		0.52
System Loss		1.77
Distribution		10.56
Others		- 15.61
NPC/PSALM Adjustment		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
NPC Stranded Debts	0.0265/kWh	0.77
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.31
Sub-Total		26.32
CURRENT BILL - OCTOBER 2017		139.24
TOTAL AMOUNT DUE		257.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 14, 2017 - 90.00

Your monthly electricity consumption chart

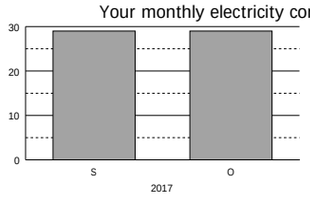

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.24		
Less : VAT	9.18		
Amount Net of VAT	130.06		
Less: BIR 2306	3.82		
BIR 2307	2.28	VATable Sales	112.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.14
Amount Due	123.96	VAT Zero Rated Sales	0.00
Add : VAT	9.18	VAT Amount	9.18
TOTAL AMOUNT DUE	133.14	TOTAL SALES	139.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055651031382

Collection Ref. Code : 553-57-416-9
Account ID : 0553574169-7
Customer Name : CABAJAR,ADELYN SURVILLA
Meter Number : BSG1790176
Period : Sep 2017

Premise Address: BAY-ANG BABAG, CEBU CITY
Billing Address: BAY-ANG BABAG, CEBU CITY

TOTAL AMOUNT DUE : 257.76 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05535741697

BC13/241.8/240/0/10/10-19-2017/99

8,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055405504489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892964

05586733254

Date : 10-19-2017

BC13/241.8/240/0052655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558673325-4

Collection Ref. Code : 1855-31-266-2

Customer Information----------

Name : MINISTERIO,DIVINA BACULI

Premise Address: BAY-ANG BABAG

Billing Address: BAY-ANG BABAG

TIN :

Metering Information----------

Meter No	:	574401 GS6	Pole No	:	0052655
Serial No	:	58987123	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3013
Period From	:	09-19-2017	Prev Rdg	:	2980
No of Days	:	29	Diff Rdg	:	33
Avg kWh/day	:	1.14	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 150.89
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.85
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.23
CURRENT BILL - OCTOBER 2017		219.02
TOTAL AMOUNT DUE		620.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 25, 2017 - 650.00

Your monthly electricity consumption chart

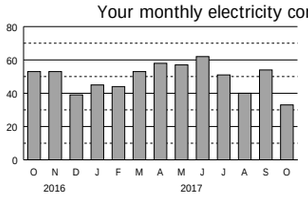

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.02		
Less : VAT	15.30		
Amount Net of VAT	203.72		
Less: BIR 2306	6.37		
BIR 2307	3.70	VATable Sales	183.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	193.65	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	208.95	TOTAL SALES	219.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055405504489

Collection Ref. Code : 1855-31-266-2

Account ID : 0558673325-4

Customer Name : MINISTERIO,DIVINA BACULI

Meter Number : 574401 GS6

Period : Sep 2017

Premise Address: BAY-ANG BABAG

Billing Address: BAY-ANG BABAG

TOTAL AMOUNT DUE : 620.89

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05586733254

BC13/241.8/240/0/10/10-19-2017/99

8,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285428087867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904830

28587100000

Date : 10-19-2017

BC13/241.8/240/0052733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2858710000-0

Collection Ref. Code : 1833-86-443-3

Customer Information----------

Name : TATOY,ALLAN P

Premise Address: SITIO BAY-ANG BABAG II

Billing Address: SITIO BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	393055GS6	Pole No	:	0052733
Serial No	:	52410518	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2463
Period From	:	09-19-2017	Prev Rdg	:	2446
No of Days	:	29	Diff Rdg	:	17
Avg kWh/day	:	0.59	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	97.37
Transmission Charge	0.5056/kWh	8.60
System Loss Charge	0.8962/kWh	15.24
Sub-Total		121.21
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 169.85	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	4.33
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 163.87
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.90
Transmission		0.31
System Loss		1.02
Distribution		6.44
Others		- 13.86
NPC/PSALM Adjustment		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
NPC Stranded Debts	0.0265/kWh	0.45
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.11
Sub-Total		10.54
CURRENT BILL - OCTOBER 2017		21.52
TOTAL AMOUNT DUE		104.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 145.00

Your monthly electricity consumption chart

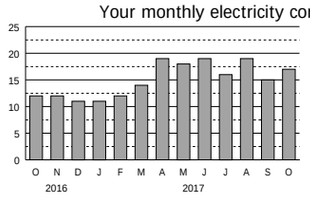

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.52		
Less : VAT	0.91		
Amount Net of VAT	20.61		
Less: BIR 2306	0.38		
BIR 2307	0.22	VATable Sales	10.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	9.63
Amount Due	20.01	VAT Zero Rated Sales	0.00
Add : VAT	0.91	VAT Amount	0.91
TOTAL AMOUNT DUE	20.92	TOTAL SALES	21.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285428087867

Collection Ref. Code : 1833-86-443-3
Account ID : 2858710000-0
Customer Name : TATOY,ALLAN P
Meter Number : 393055GS6
Period : May 2017 to Sep 2017

Premise Address: SITIO BAY-ANG BABAG II
Billing Address: SITIO BAY-ANG BABAG II

TOTAL AMOUNT DUE : 104.23

Overdue Bill : 5

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28587100000

BC13/241.8/240/0/10/10-19-2017/99

8,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359504842411

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893804

35918100005

Date : 10-19-2017

BC13/241.8/240/0052700/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591810000-5

Collection Ref. Code : 1835-84-575-4

Customer Information----------

Name : TABORNAL,ALEJANDRO M JR TM

Premise Address: BRGY BABAG
Billing Address: BRGY BABAG

TIN :

Metering Information----------

Meter No	:	120198DS6	Pole No	:	0052700
Serial No	:	23539515	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3994
Period From	:	09-19-2017	Prev Rdg	:	3963
No of Days	:	29	Diff Rdg	:	31
Avg kWh/day	:	1.07	Registered	:	31
Conn Load	:	150	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 145.78
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.55
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.60
CURRENT BILL - OCTOBER 2017		201.54
TOTAL AMOUNT DUE		385.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 26, 2017 - 205.00

Your monthly electricity consumption chart

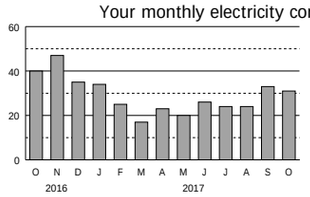

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.54		
Less : VAT	13.91		
Amount Net of VAT	187.63		
Less: BIR 2306	5.81		
BIR 2307	3.40	VATable Sales	168.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.69
Amount Due	178.42	VAT Zero Rated Sales	0.00
Add : VAT	13.91	VAT Amount	13.91
TOTAL AMOUNT DUE	192.33	TOTAL SALES	201.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359504842411

Collection Ref. Code : 1835-84-575-4
Account ID : 3591810000-5
Customer Name : TABORNAL,ALEJANDRO M JR TM
Meter Number : 120198DS6
Period : Sep 2017

Premise Address: BRGY BABAG
Billing Address: BRGY BABAG

TOTAL AMOUNT DUE : 385.71 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35918100005

BC13/241.8/240/0/10/10-19-2017/99

8,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774889780361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899939

77490523576

Date : 10-19-2017

BC13/241.8/240/0052744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749052357-6

Collection Ref. Code : 1853-94-410-6

Customer Information----------

Name : MOTOI,JOCIL ARDA

Premise Address: BAY-ANG BONBON,CEBU CITY

Billing Address: BAY-ANG BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	563885 GS6	Pole No	:	0052744
Serial No	:	25294090	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6138
Period From	:	09-19-2017	Prev Rdg	:	6010
No of Days	:	29	Diff Rdg	:	128
Avg kWh/day	:	4.41	Registered	:	128
Conn Load	:	472	Billed kWh	:	128

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	733.15
Transmission Charge	0.5056/kWh	64.72
System Loss Charge	0.8962/kWh	114.71
Sub-Total		912.58
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.07
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.60
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		69.43
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		51.95
Transmission		2.32
System Loss		7.77
Distribution		44.55
Others		5.64
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
NPC Stranded Debts	0.0265/kWh	3.39
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.42
Sub-Total		195.07
CURRENT BILL - OCTOBER 2017		1,548.33
TOTAL AMOUNT DUE		2,785.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 975.00

Your monthly electricity consumption chart

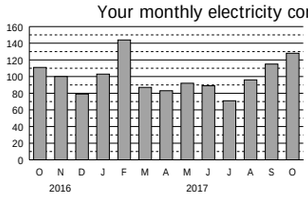

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.33		
Less : VAT	112.99		
Amount Net of VAT	1,435.34		
Less: BIR 2306	47.10		
BIR 2307	27.27	VATable Sales	1,353.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	82.08
Amount Due	1,360.97	VAT Zero Rated Sales	0.00
Add : VAT	112.99	VAT Amount	112.99
TOTAL AMOUNT DUE	1,473.96	TOTAL SALES	1,548.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774889780361

Collection Ref. Code : 1853-94-410-6

Account ID : 7749052357-6

Customer Name : MOTOI,JOCIL ARDA

Meter Number : 563885 GS6

Period : Sep 2017

Premise Address: BAY-ANG BONBON,CEBU CITY

Billing Address: BAY-ANG BONBON,CEBU CITY

TOTAL AMOUNT DUE : 2,785.18 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77490523576

BC13/241.8/240/0/10/10-19-2017/99

8,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649792980251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011909112

64995265267

Date : 10-19-2017

BC13/241.8/240/0052566/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6499526526-7

Collection Ref. Code : 1853-99-419-7

Customer Information----------

Name : CABAJAR,JOCELYN GABUNADA

Premise Address: BAY-ANG BABAG,CEBU CITY

Billing Address: BAY-ANG BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1003129	Pole No	:	0052566
Serial No	:	121570118	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3707
Period From	:	09-19-2017	Prev Rdg	:	3638
No of Days	:	29	Diff Rdg	:	69
Avg kWh/day	:	2.38	Registered	:	69
Conn Load	:	236	Billed kWh	:	69

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	395.21
Transmission Charge	0.5056/kWh	34.89
System Loss Charge	0.8962/kWh	61.84
Sub-Total		491.94
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.15 of 694.36	- 104.15
NPC/PSALM Adjustment	0.2547/kWh	17.57
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 67.20
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		28.02
Transmission		1.25
System Loss		4.18
Distribution		24.29
Others		- 5.77
NPC/PSALM Adjustment		0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
NPC Stranded Debts	0.0265/kWh	1.83
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.63
Sub-Total		95.85
CURRENT BILL - OCTOBER 2017		723.01
TOTAL AMOUNT DUE		1,692.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 866.00

Your monthly electricity consumption chart

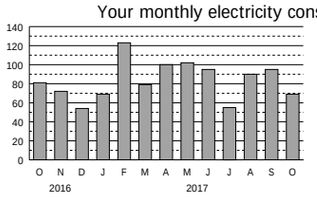

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.01		
Less : VAT	52.38		
Amount Net of VAT	670.63		
Less: BIR 2306	21.83		
BIR 2307	12.64	VATable Sales	627.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	43.47
Amount Due	636.16	VAT Zero Rated Sales	0.00
Add : VAT	52.38	VAT Amount	52.38
TOTAL AMOUNT DUE	688.54	TOTAL SALES	723.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649792980251

Collection Ref. Code : 1853-99-419-7

Account ID : 6499526526-7

Customer Name : CABAJAR,JOCELYN GABUNADA

Meter Number : MTR1003129

Period : Sep 2017

Premise Address: BAY-ANG BABAG,CEBU CITY

Billing Address: BAY-ANG BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,692.24

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64995265267

BC13/241.8/240/0/10/10-19-2017/99

8,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971922188015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899922

97196569541

Date : 10-19-2017

BC13/241.8/240/1808950/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9719656954-1

Collection Ref. Code : 9719-65-695-4

Customer Information----------

Name : LABANDERO,ARNEL CABAJAR

Premise Address: BAY-ANG BABAG,CEBU CITY

Billing Address: BAY-ANG BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	BSG1702694	Pole No	:	1808950
Serial No	:	85155154	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	77
Period From	:	09-19-2017	Prev Rdg	:	47
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	113	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		262.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 304.73	- 152.37
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 263.00	5.26
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 11.96
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		31.79
CURRENT BILL - OCTOBER 2017		197.05
TOTAL AMOUNT DUE		460.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 9, 2017 - 100.00

Your monthly electricity consumption chart

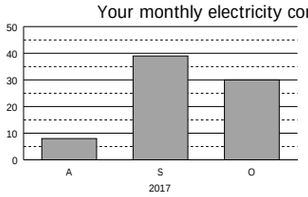

Avg Monthly Usage : 25.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.05		
Less : VAT	13.69		
Amount Net of VAT	183.36		
Less: BIR 2306	5.72		
BIR 2307	3.33	VATable Sales	165.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.10
Amount Due	174.31	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	188.00	TOTAL SALES	197.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971922188015

Collection Ref. Code : 9719-65-695-4
Account ID : 9719656954-1
Customer Name : LABANDERO,ARNEL CABAJAR
Meter Number : BSG1702694
Period : Sep 2017

Premise Address: BAY-ANG BABAG,CEBU CITY
Billing Address: BAY-ANG BABAG,CEBU CITY

TOTAL AMOUNT DUE : 460.02 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97196569541 BC13/241.8/240/0/10/10-19-2017/99 8,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223452436911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899400

22387100005

Date : 10-19-2017

BC13/241.8/240/0052600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238710000-5

Collection Ref. Code : 1833-62-818-7

Customer Information----------

Name : TABURADA,MELANIA B

Premise Address: BAY-ANG BABAG II

Billing Address: BAY-ANG BABAG II

TIN :

Metering Information----------

Meter No	:	417022GS6	Pole No	:	0052600
Serial No	:	90321648	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8752
Period From	:	09-19-2017	Prev Rdg	:	8691
No of Days	:	29	Diff Rdg	:	61
Avg kWh/day	:	2.10	Registered	:	61
Conn Load	:	100	Billed kWh	:	61

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	349.39
Transmission Charge	0.5056/kWh	30.84
System Loss Charge	0.8962/kWh	54.67
Sub-Total		434.90
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 614.44	- 122.89
NPC/PSALM Adjustment	0.2547/kWh	15.54
Surcharge	0.02 of 284.50	5.69
Sub-Total		- 101.66
Government Charges		
Franchise Tax - Local		3.85
Value Added Tax		
Generation		24.77
Transmission		1.11
System Loss		3.70
Distribution		21.54
Others		- 9.08
NPC/PSALM Adjustment		0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
NPC Stranded Debts	0.0265/kWh	1.62
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.16
Sub-Total		80.51
CURRENT BILL - OCTOBER 2017		593.29
TOTAL AMOUNT DUE		877.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 27, 2017 - 850.00

Your monthly electricity consumption chart

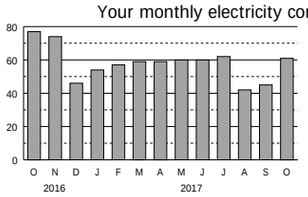

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.29		
Less : VAT	42.40		
Amount Net of VAT	550.89		
Less: BIR 2306	17.67		
BIR 2307	10.33	VATable Sales	512.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	38.11
Amount Due	522.89	VAT Zero Rated Sales	0.00
Add : VAT	42.40	VAT Amount	42.40
TOTAL AMOUNT DUE	565.29	TOTAL SALES	593.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223452436911

Collection Ref. Code : 1833-62-818-7

Account ID : 2238710000-5

Customer Name : TABURADA,MELANIA B

Meter Number : 417022GS6

Period : Sep 2017

Premise Address: BAY-ANG BABAG II

Billing Address: BAY-ANG BABAG II

TOTAL AMOUNT DUE : 877.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22387100005

BC13/241.8/240/0/10/10-19-2017/99

8,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291706705849
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907380

29177100004

Date : 10-19-2017

BC13/241.8/240/0052592/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917710000-4

Collection Ref. Code : 1833-48-377-4

Customer Information----------

Name : TABURADA,JESUS M

Premise Address: BAY-ANG BABAG II BUSAY
Billing Address: BAY-ANG BABAG II BUSAY

TIN :

Metering Information----------

Meter No	:	MTR1053530	Pole No	:	0052592
Serial No	:	121449295	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1014
Period From	:	09-19-2017	Prev Rdg	:	965
No of Days	:	29	Diff Rdg	:	49
Avg kWh/day	:	1.69	Registered	:	49
Conn Load	:	150	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 160.82
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 13.24
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		58.28
CURRENT BILL - OCTOBER 2017		392.01
TOTAL AMOUNT DUE		1,618.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 2, 2017 - 270.00

Your monthly electricity consumption chart

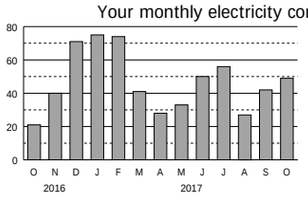

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.01		
Less : VAT	28.24		
Amount Net of VAT	363.77		
Less: BIR 2306	11.78		
BIR 2307	6.72	VATable Sales	333.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	30.04
Amount Due	345.27	VAT Zero Rated Sales	0.00
Add : VAT	28.24	VAT Amount	28.24
TOTAL AMOUNT DUE	373.51	TOTAL SALES	392.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/240/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291706705849

Collection Ref. Code : 1833-48-377-4
Account ID : 2917710000-4
Customer Name : TABURADA,JESUS M
Meter Number : MTR1053530
Period : Jun 2017 to Sep 2017

Premise Address: BAY-ANG BABAG II BUSAY
Billing Address: BAY-ANG BABAG II BUSAY

TOTAL AMOUNT DUE : 1,618.16 Overdue Bill : 4

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29177100004

BC13/241.8/240/0/10/10-19-2017/99

8,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045945217590
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907599

04509316719

Date : 10-19-2017

BC13/241.8/250/0061444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0450931671-9

Collection Ref. Code : 1855-79-440-3

Customer Information----------

Name : LOPEZ,ROSEMARIE PARBA

Premise Address: TUGOP BABAG
Billing Address: TUGOP BABAG

TIN :

Metering Information----------

Meter No	:	MTR1083987	Pole No	:	0061444
Serial No	:	40040246	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1125
Period From	:	09-18-2017	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	236	Billed kWh	:	49

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	280.66
Transmission Charge	0.5056/kWh	24.77
System Loss Charge	0.8962/kWh	43.91
Sub-Total		349.34
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 494.55	- 197.82
NPC/PSALM Adjustment	0.2547/kWh	12.48
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 169.27
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		19.90
Transmission		0.89
System Loss		2.97
Distribution		17.43
Others		- 14.26
NPC/PSALM Adjustment		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
NPC Stranded Debts	0.0265/kWh	1.30
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.97
Sub-Total		57.20
CURRENT BILL - OCTOBER 2017		382.48
TOTAL AMOUNT DUE		786.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 16, 2017 - 400.00

Your monthly electricity consumption chart

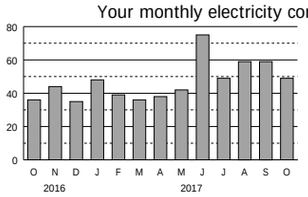

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	382.48		
Less : VAT	27.22		
Amount Net of VAT	355.26		
Less: BIR 2306	11.35		
BIR 2307	6.55	VATable Sales	325.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	29.98
Amount Due	337.36	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	364.58	TOTAL SALES	382.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/250/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045945217590

Collection Ref. Code : 1855-79-440-3
Account ID : 0450931671-9
Customer Name : LOPEZ,ROSEMARIE PARBA
Meter Number : MTR1083987
Period : Sep 2017

Premise Address: TUGOP BABAG
Billing Address: TUGOP BABAG

TOTAL AMOUNT DUE : 786.02

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04509316719

BC13/241.8/250/0/10/10-19-2017/99

8,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425595099795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900962

42508100007

Date : 10-19-2017

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250810000-7

Collection Ref. Code : 1827-68-155-1

Customer Information----------

Name : INESOLA,LUCITA T

Premise Address: MAOMAWAN BABAG

Billing Address: MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	456478GS6	Pole No	:	0062422
Serial No	:	69405911	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7119
Period From	:	09-19-2017	Prev Rdg	:	7030
No of Days	:	29	Diff Rdg	:	89
Avg kWh/day	:	3.07	Registered	:	89
Conn Load	:	100	Billed kWh	:	89

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,699.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	509.77
Transmission Charge	0.5056/kWh	45.00
System Loss Charge	0.8962/kWh	79.76
Sub-Total		634.53
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.05 of 894.18	- 44.71
NPC/PSALM Adjustment	0.2547/kWh	22.67
Surcharge	0.02 of 1,699.00	33.98
Sub-Total		11.94
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		36.12
Transmission		1.62
System Loss		5.41
Distribution		31.16
Others		1.17
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
NPC Stranded Debts	0.0265/kWh	2.36
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.29
Sub-Total		132.82
CURRENT BILL - OCTOBER 2017		1,038.94
TOTAL AMOUNT DUE		2,738.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 28, 2017 - 2,415.00

Your monthly electricity consumption chart

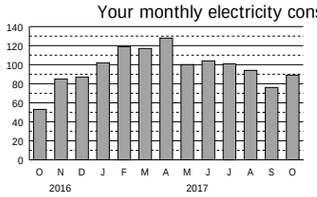

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,038.94		
Less : VAT	76.01		
Amount Net of VAT	962.93		
Less: BIR 2306	31.66		
BIR 2307	18.26	VATable Sales	906.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.81
Amount Due	913.01	VAT Zero Rated Sales	0.00
Add : VAT	76.01	VAT Amount	76.01
TOTAL AMOUNT DUE	989.02	TOTAL SALES	1,038.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425595099795

Collection Ref. Code : 1827-68-155-1
Account ID : 4250810000-7
Customer Name : INESOLA,LUCITA T
Meter Number : 456478GS6
Period : Aug 2017 to Sep 2017

Premise Address: MAOMAWAN BABAG
Billing Address: MAOMAWAN BABAG

TOTAL AMOUNT DUE : 2,738.14 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42508100007 BC13/241.8/280/0/10/10-19-2017/99 8,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871271319568
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898202

87195827099

Date : 10-19-2017

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8719582709-9

Collection Ref. Code : 1849-30-416-5

Customer Information----------

Name : LOPIAN, ERLINDA LOPEZ

Premise Address: HAMTIK BABAG II
Billing Address: HAMTIK BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1092599	Pole No	:	0052522
Serial No	:	129128006	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	677
Period From	:	09-19-2017	Prev Rdg	:	635
No of Days	:	29	Diff Rdg	:	42
Avg kWh/day	:	1.45	Registered	:	42
Conn Load	:	122	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		165.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 165.50	3.31
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.52
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.74
CURRENT BILL - OCTOBER 2017		316.52
TOTAL AMOUNT DUE		481.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 12, 2017 - 150.00

Your monthly electricity consumption chart

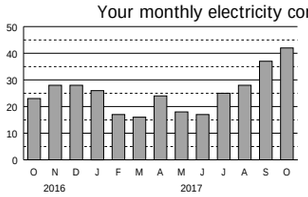

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.52		
Less : VAT	22.12		
Amount Net of VAT	294.40		
Less: BIR 2306	9.23		
BIR 2307	5.42	VATable Sales	268.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	279.75	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	301.87	TOTAL SALES	316.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871271319568

Collection Ref. Code : 1849-30-416-5
Account ID : 8719582709-9
Customer Name : LOPIAN, ERLINDA LOPEZ
Meter Number : MTR1092599
Period : Sep 2017

Premise Address: HAMTIK BABAG II
Billing Address: HAMTIK BABAG II

TOTAL AMOUNT DUE : 481.78

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87195827099

BC13/241.8/280/0/10/10-19-2017/99

8,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127984252088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902033

12735100005

Date : 10-19-2017

BC13/241.8/280/0062455/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273510000-5

Collection Ref. Code : 1823-93-881-7

Customer Information----------

Name : FLORENTINO,EPIFANIO D

Premise Address: HAMTIK BABAG II CEBU CITY

Billing Address: HAMTIK BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	562030 GS6	Pole No	:	0062455
Serial No	:	59998919	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2150
Period From	:	09-19-2017	Prev Rdg	:	2098
No of Days	:	29	Diff Rdg	:	52
Avg kWh/day	:	1.79	Registered	:	52
Conn Load	:	400	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 137.82
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.00
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		64.10
CURRENT BILL - OCTOBER 2017		450.79
TOTAL AMOUNT DUE		765.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 2, 2017 - 1,338.00

Your monthly electricity consumption chart

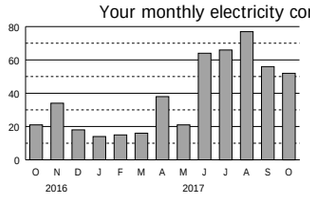

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.79		
Less : VAT	31.97		
Amount Net of VAT	418.82		
Less: BIR 2306	13.33		
BIR 2307	7.79	VATable Sales	386.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.13
Amount Due	397.70	VAT Zero Rated Sales	0.00
Add : VAT	31.97	VAT Amount	31.97
TOTAL AMOUNT DUE	429.67	TOTAL SALES	450.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127984252088

Collection Ref. Code : 1823-93-881-7
Account ID : 1273510000-5
Customer Name : FLORENTINO,EPIFANIO D
Meter Number : 562030 GS6
Period : Sep 2017

Premise Address: HAMTIK BABAG II CEBU CITY
Billing Address: HAMTIK BABAG II CEBU CITY

TOTAL AMOUNT DUE : 765.04 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12735100005

BC13/241.8/280/0/10/10-19-2017/99

8,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006422851886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893000

00641145693

Date : 10-19-2017

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064114569-3

Collection Ref. Code : 1861-95-488-3

Customer Information----------

Name : BADANA,CONNIE RUMBIDE

Premise Address: SITIO HAMTIK BABAG, CEBU CITY

Billing Address: SITIO HAMTIK BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116718	Pole No	:	0052522
Serial No	:	40051951	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2315
Period From	:	09-19-2017	Prev Rdg	:	2244
No of Days	:	29	Diff Rdg	:	71
Avg kWh/day	:	2.45	Registered	:	71
Conn Load	:	445	Billed kWh	:	71

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	406.67
Transmission Charge	0.5056/kWh	35.90
System Loss Charge	0.8962/kWh	63.63
Sub-Total		506.20
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 714.35	- 107.15
NPC/PSALM Adjustment	0.2547/kWh	18.08
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 80.78
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		28.83
Transmission		1.29
System Loss		4.30
Distribution		24.98
Others		- 7.35
NPC/PSALM Adjustment		0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
NPC Stranded Debts	0.0265/kWh	1.88
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	12.99
Sub-Total		97.12
CURRENT BILL - OCTOBER 2017		730.69
TOTAL AMOUNT DUE		1,145.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 31, 2017 - 1,569.00

Your monthly electricity consumption chart

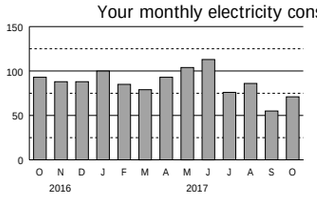

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.69		
Less : VAT	52.47		
Amount Net of VAT	678.22		
Less: BIR 2306	21.86		
BIR 2307	12.77	VATable Sales	633.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	44.65
Amount Due	643.59	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	696.06	TOTAL SALES	730.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006422851886

Collection Ref. Code : 1861-95-488-3

Account ID : 0064114569-3

Customer Name : BADANA,CONNIE RUMBIDE

Meter Number : MTR1116718

Period : Sep 2017

Premise Address: SITIO HAMTIK BABAG, CEBU CITY

Billing Address: SITIO HAMTIK BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,145.35 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00641145693 BC13/241.8/280/0/10/10-19-2017/99 8,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857037559867
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893367

85757801809

Date : 10-19-2017

BC13/241.8/280/0052544/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575780180-9

Collection Ref. Code : 1855-52-407-4

Customer Information----------

Name : LOPEZ,MAIDEN GENTERONE

Premise Address: SITIO HAMTIC BABAG, CEBU CITY
Billing Address: SITIO HAMTIC BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	4993 EVS6	Pole No	:	0052544
Serial No	:	05169988	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3950
Period From	:	09-19-2017	Prev Rdg	:	3824
No of Days	:	29	Diff Rdg	:	126
Avg kWh/day	:	4.35	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,957.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 1,958.00	39.16
Sub-Total		83.15
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		7.34
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		193.92
CURRENT BILL - OCTOBER 2017		1,540.92
TOTAL AMOUNT DUE		3,498.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 5, 2017 - 1,410.00

Your monthly electricity consumption chart

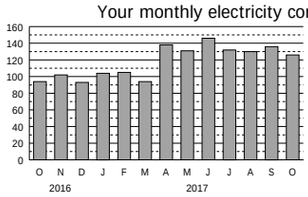

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.92		
Less : VAT	113.02		
Amount Net of VAT	1,427.90		
Less: BIR 2306	47.09		
BIR 2307	27.14	VATable Sales	1,347.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	80.90
Amount Due	1,353.67	VAT Zero Rated Sales	0.00
Add : VAT	113.02	VAT Amount	113.02
TOTAL AMOUNT DUE	1,466.69	TOTAL SALES	1,540.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857037559867

Collection Ref. Code : 1855-52-407-4
Account ID : 8575780180-9
Customer Name : LOPEZ,MAIDEN GENTERONE
Meter Number : 4993 EVS6
Period : Sep 2017

Premise Address: SITIO HAMTIC BABAG, CEBU CITY
Billing Address: SITIO HAMTIC BABAG, CEBU CITY

TOTAL AMOUNT DUE : 3,498.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85757801809 BC13/241.8/280/0/10/10-19-2017/99 8,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032424920145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902352

03215100003

Date : 10-19-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321510000-3

Collection Ref. Code : 1821-73-023-2

Customer Information----------

Name : BACARIZAS,REYNANTE TM M.

Premise Address: PROPER BABAG CEBU CITY

Billing Address: PROPER BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1118399	Pole No	:	0062381
Serial No	:	84450997	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4228
Period From	:	09-19-2017	Prev Rdg	:	4141
No of Days	:	29	Diff Rdg	:	87
Avg kWh/day	:	3.00	Registered	:	87
Conn Load	:	200	Billed kWh	:	87

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		970.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	498.31
Transmission Charge	0.8877/kWh	77.23
System Loss Charge	0.886/kWh	77.08
Sub-Total		652.62
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	8.20
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	22.16
Surcharge	0.02 of 2,047.50	40.95
Sub-Total		71.33
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		35.31
Transmission		2.78
System Loss		5.09
Distribution		30.47
Others		6.78
NPC/PSALM Adjustment		0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
NPC Stranded Debts	0.0265/kWh	2.31
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.92
Sub-Total		137.17
CURRENT BILL - OCTOBER 2017		1,115.05
TOTAL AMOUNT DUE		2,085.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 11, 2017 - 1,077.00

Your monthly electricity consumption chart

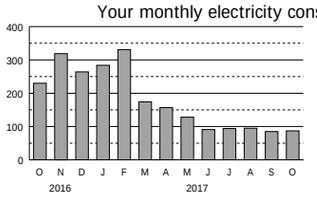

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.05		
Less : VAT	80.95		
Amount Net of VAT	1,034.10		
Less: BIR 2306	33.74		
BIR 2307	19.70	VATable Sales	977.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	56.22
Amount Due	980.66	VAT Zero Rated Sales	0.00
Add : VAT	80.95	VAT Amount	80.95
TOTAL AMOUNT DUE	1,061.61	TOTAL SALES	1,115.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032424920145

Collection Ref. Code : 1821-73-023-2

Account ID : 0321510000-3

Customer Name : BACARIZAS,REYNANTE TM M.

Meter Number : MTR1118399

Period : Sep 2017

Premise Address: PROPER BABAG CEBU CITY

Billing Address: PROPER BABAG CEBU CITY

TOTAL AMOUNT DUE : 2,085.31 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03215100003

BC13/241.8/280/0/10/10-19-2017/99

8,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055717403873
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892806

05500086532

Date : 10-19-2017

BC13/241.8/280/0062433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550008653-2

Collection Ref. Code : 1855-44-185-3

Customer Information----------

Name : BARLISO,SATURNINO ABADINAS

Premise Address: HAMTIC BABAG, CEBU CITY
Billing Address: HAMTIC BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1144795	Pole No	:	0062433
Serial No	:	40098670	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1489
Period From	:	09-19-2017	Prev Rdg	:	1415
No of Days	:	29	Diff Rdg	:	74
Avg kWh/day	:	2.55	Registered	:	74
Conn Load	:	236	Billed kWh	:	74

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	423.85
Transmission Charge	0.5056/kWh	37.41
System Loss Charge	0.8962/kWh	66.32
Sub-Total		527.58
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 744.31	- 111.65
NPC/PSALM Adjustment	0.2547/kWh	18.85
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		- 51.45
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		30.03
Transmission		1.34
System Loss		4.49
Distribution		26.01
Others		- 3.69
NPC/PSALM Adjustment		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
NPC Stranded Debts	0.0265/kWh	1.96
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.54
Sub-Total		105.41
CURRENT BILL - OCTOBER 2017		798.27
TOTAL AMOUNT DUE		2,865.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 7, 2017 - 300.00

Your monthly electricity consumption chart

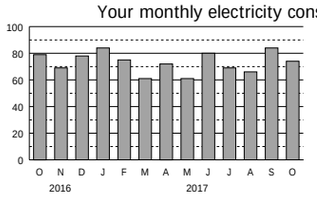

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.27		
Less : VAT	58.62		
Amount Net of VAT	739.65		
Less: BIR 2306	24.41		
BIR 2307	13.96	VATable Sales	692.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.79
Amount Due	701.28	VAT Zero Rated Sales	0.00
Add : VAT	58.62	VAT Amount	58.62
TOTAL AMOUNT DUE	759.90	TOTAL SALES	798.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055717403873

Collection Ref. Code : 1855-44-185-3
Account ID : 0550008653-2
Customer Name : BARLISO,SATURNINO ABADINAS
Meter Number : MTR1144795
Period : Jul 2017 to Sep 2017

Premise Address: HAMTIC BABAG, CEBU CITY
Billing Address: HAMTIC BABAG, CEBU CITY

TOTAL AMOUNT DUE : 2,865.71 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05500086532 BC13/241.8/280/0/10/10-19-2017/99 8,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033090305329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011902553

03396100004

Date : 10-19-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0339610000-4

Collection Ref. Code : 1843-43-317-6

Customer Information----------

Name : BABAG BRGY HALL

Premise Address: BABAG CEBU CITY

Billing Address: BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1209348	Pole No	:	0062381
Serial No	:	133495470	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4351
Period From	:	09-19-2017	Prev Rdg	:	3671
No of Days	:	29	Diff Rdg	:	680
Avg kWh/day	:	23.45	Registered	:	680
Conn Load	:	6290	Billed kWh	:	680

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		48,216.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	3,894.84
Transmission Charge	0.8877/kWh	603.64
System Loss Charge	0.886/kWh	602.48
Sub-Total		5,100.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,190.41
Supply Charge	0.4118/kWh	280.02
Metering Charge	0.6989/kWh	475.25
	5.00/month	5.00
Sub-Total		1,950.68
Others		
Subsidy on Lifeline Charge	0.0943/kWh	64.12
Senior Citizen Subsidy Charge	0.000191/kWh	0.13
NPC/PSALM Adjustment	0.2547/kWh	173.20
Surcharge	0.02 of 48,216.00	964.32
Sub-Total		1,201.77
Government Charges		
Franchise Tax - Local		61.90
Value Added Tax		
Generation		276.02
Transmission		21.66
System Loss		39.68
Distribution		234.08
Others		130.86
NPC/PSALM Adjustment		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	106.15
Environmental Charge	0.0025/kWh	1.70
NPC Stranded Contract Costs	0.1938/kWh	131.78
NPC Stranded Debts	0.0265/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	124.44
Sub-Total		1,150.35
CURRENT BILL - OCTOBER 2017		9,403.76
TOTAL AMOUNT DUE		57,619.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 9, 2017 - 7,102.35

Your monthly electricity consumption chart

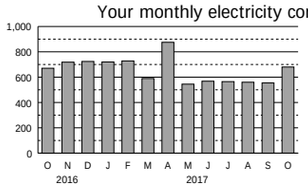

Avg Monthly Usage : 653.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,403.76		
Less : VAT	706.36		
Amount Net of VAT	8,697.40		
Less: BIR 2306	294.32		
BIR 2307	166.31	VATable Sales	8,253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	443.99
Amount Due	8,236.77	VAT Zero Rated Sales	0.00
Add : VAT	706.36	VAT Amount	706.36
TOTAL AMOUNT DUE	8,943.13	TOTAL SALES	9,403.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033090305329

Collection Ref. Code : 1843-43-317-6
Account ID : 0339610000-4
Customer Name : BABAG BRGY HALL
Meter Number : MTR1209348
Period : Mar 2017 to Sep 2017

Premise Address: BABAG CEBU CITY
Billing Address: BABAG CEBU CITY

TOTAL AMOUNT DUE : 57,619.97 Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03396100004

BC13/241.8/280/0/10/10-19-2017/99

8,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717260338427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897186

71746283598

Date : 10-19-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174628359-8

Collection Ref. Code : 7174-62-835-9

Customer Information----------

Name : NAVARRO,SAMUEL MABINI

Premise Address: SITIO BABAG 2 BABAG, CEBU CITY

Billing Address: SITIO BABAG 2 BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207554	Pole No	:	0062381
Serial No	:	40152170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	467
Period From	:	09-19-2017	Prev Rdg	:	409
No of Days	:	29	Diff Rdg	:	58
Avg kWh/day	:	2.00	Registered	:	58
Conn Load	:	854	Billed kWh	:	58

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	332.21
Transmission Charge	0.5056/kWh	29.32
System Loss Charge	0.8962/kWh	51.98
Sub-Total		413.51
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 584.46	- 175.34
NPC/PSALM Adjustment	0.2547/kWh	14.77
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		3.31
Value Added Tax		
Generation		23.55
Transmission		1.06
System Loss		3.53
Distribution		20.51
Others		- 12.13
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
NPC Stranded Debts	0.0265/kWh	1.54
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.61
Sub-Total		72.78
CURRENT BILL - OCTOBER 2017		513.97
TOTAL AMOUNT DUE		1,378.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 954.00

Your monthly electricity consumption chart

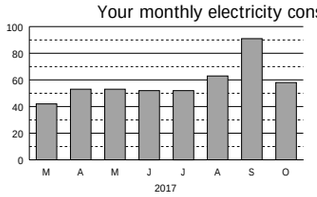

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	513.97		
Less : VAT	36.87		
Amount Net of VAT	477.10		
Less: BIR 2306	15.36		
BIR 2307	8.89	VATable Sales	441.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	35.91
Amount Due	452.85	VAT Zero Rated Sales	0.00
Add : VAT	36.87	VAT Amount	36.87
TOTAL AMOUNT DUE	489.72	TOTAL SALES	513.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717260338427

Collection Ref. Code : 7174-62-835-9
Account ID : 7174628359-8
Customer Name : NAVARRO,SAMUEL MABINI
Meter Number : MTR1207554
Period : Sep 2017

Premise Address: SITIO BABAG 2 BABAG, CEBU CITY
Billing Address: SITIO BABAG 2 BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,378.88 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71746283598 BC13/241.8/280/0/10/10-19-2017/99 8,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035087439699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903161

03566123349

Date : 10-19-2017

BC13/241.8/280/0061744/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0356612334-9

Collection Ref. Code : 1865-18-659-7

Customer Information----------

Name : RICAFRENTE,MAECHEL CAMBONGA

Premise Address: SITIO HAMTIC BABAG II,CEBU CITY

Billing Address: SITIO HAMTIC BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1157692	Pole No	:	0061744
Serial No	:	133493600	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	467
Period From	:	09-19-2017	Prev Rdg	:	437
No of Days	:	29	Diff Rdg	:	30
Avg kWh/day	:	1.03	Registered	:	30
Conn Load	:	240	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.5 of 304.73	- 152.37
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 140.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 12.06
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		31.68
CURRENT BILL - OCTOBER 2017		196.10
TOTAL AMOUNT DUE		417.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 400.00

Your monthly electricity consumption chart

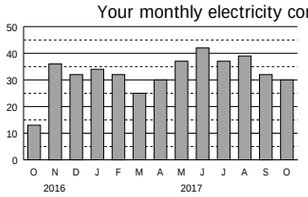

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.10		
Less : VAT	13.59		
Amount Net of VAT	182.51		
Less: BIR 2306	5.68		
BIR 2307	3.31	VATable Sales	164.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.09
Amount Due	173.52	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	187.11	TOTAL SALES	196.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035087439699

Collection Ref. Code : 1865-18-659-7

Account ID : 0356612334-9

Customer Name : RICAFRENTE,MAECHEL CAMBONGA

Meter Number : MTR1157692

Period : Sep 2017

Premise Address: SITIO HAMTIC BABAG II,CEBU CITY

Billing Address: SITIO HAMTIC BABAG II,CEBU CITY

TOTAL AMOUNT DUE : 417.29

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03566123349

BC13/241.8/280/0/10/10-19-2017/99

8,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077392913225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901995

07714908311

Date : 10-19-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771490831-1

Collection Ref. Code : 771-49-083-1

Customer Information----------

Name : LEYSON,JASMIN NAVARRO

Premise Address: SITIO BABAG 2 BABAG, CEBU CITY
Billing Address: SITIO BABAG 2 BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1207091	Pole No	:	0062381
Serial No	:	40151707	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2067
Period From	:	09-19-2017	Prev Rdg	:	1823
No of Days	:	29	Diff Rdg	:	244
Avg kWh/day	:	8.41	Registered	:	244
Conn Load	:	2484	Billed kWh	:	244

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,177.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,397.56
Transmission Charge	0.5056/kWh	123.37
System Loss Charge	0.8962/kWh	218.67
Sub-Total		1,739.60
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0943/kWh	23.01
Senior Citizen Subsidy Charge	0.000191/kWh	0.05
NPC/PSALM Adjustment	0.2547/kWh	62.15
Surcharge	0.02 of 3,177.50	63.55
Sub-Total		148.76
Government Charges		
Franchise Tax - Local		19.44
Value Added Tax		
Generation		99.05
Transmission		4.43
System Loss		14.80
Distribution		84.38
Others		12.73
NPC/PSALM Adjustment		1.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
NPC Stranded Debts	0.0265/kWh	6.47
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	44.65
Sub-Total		373.40
CURRENT BILL - OCTOBER 2017		2,964.92
TOTAL AMOUNT DUE		6,142.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 20, 2017 - 2,788.97

Your monthly electricity consumption chart

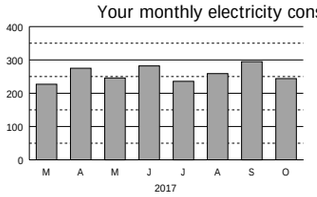

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,964.92		
Less : VAT	216.85		
Amount Net of VAT	2,748.07		
Less: BIR 2306	90.36		
BIR 2307	52.22	VATable Sales	2,591.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	156.55
Amount Due	2,605.49	VAT Zero Rated Sales	0.00
Add : VAT	216.85	VAT Amount	216.85
TOTAL AMOUNT DUE	2,822.34	TOTAL SALES	2,964.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077392913225

Collection Ref. Code : 771-49-083-1
Account ID : 0771490831-1
Customer Name : LEYSON,JASMIN NAVARRO
Meter Number : MTR1207091
Period : Sep 2017

Premise Address: SITIO BABAG 2 BABAG, CEBU CITY
Billing Address: SITIO BABAG 2 BABAG, CEBU CITY

TOTAL AMOUNT DUE : 6,142.59 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07714908311

BC13/241.8/280/0/10/10-19-2017/99

8,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170128561402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897936

17064735313

Date : 10-19-2017

BC13/241.8/280/0062422/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1706473531-3

Collection Ref. Code : 1851-79-122-1

Customer Information----------

Name : LOPEZ,JANET BASE

Premise Address: HAMTIK BABAG

Billing Address: HAMTIK BABAG

TIN :

Metering Information----------

Meter No	:	529417 GS6	Pole No	:	0062422
Serial No	:	25678942	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2895
Period From	:	09-19-2017	Prev Rdg	:	2881
No of Days	:	29	Diff Rdg	:	14
Avg kWh/day	:	0.48	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	80.19
Transmission Charge	0.5056/kWh	7.08
System Loss Charge	0.8962/kWh	12.55
Sub-Total		99.82
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 139.88	- 139.88
NPC/PSALM Adjustment	0.2547/kWh	3.57
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 134.34
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.69
Transmission		0.25
System Loss		0.85
Distribution		5.41
Others		- 11.35
NPC/PSALM Adjustment		0.08
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
NPC Stranded Debts	0.0265/kWh	0.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	2.56
Sub-Total		8.87
CURRENT BILL - OCTOBER 2017		19.41
TOTAL AMOUNT DUE		117.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 14, 2017 - 203.00

Your monthly electricity consumption chart

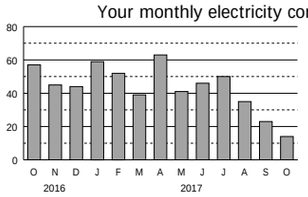

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.41		
Less : VAT	0.93		
Amount Net of VAT	18.48		
Less: BIR 2306	0.38		
BIR 2307	0.21	VATable Sales	10.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	7.94
Amount Due	17.89	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	18.82	TOTAL SALES	19.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170128561402

Collection Ref. Code : 1851-79-122-1

Account ID : 1706473531-3

Customer Name : LOPEZ,JANET BASE

Meter Number : 529417 GS6

Period : Sep 2017

Premise Address: HAMTIK BABAG

Billing Address: HAMTIK BABAG

TOTAL AMOUNT DUE : 117.70

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17064735313

BC13/241.8/280/0/10/10-19-2017/99

8,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837776137105
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83700650159

1011907101

Date : 10-19-2017

BC13/241.8/280/0052522/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370065015-9

Collection Ref. Code : 1857-47-296-9

Customer Information----------

Name : BACALAN,RUSTY ANGA-ON

Premise Address: HAMTIC BABAG, CEBU CITY
Billing Address: HAMTIC BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1054767	Pole No	:	0052522
Serial No	:	121433045	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2111
Period From	:	09-19-2017	Prev Rdg	:	2035
No of Days	:	29	Diff Rdg	:	76
Avg kWh/day	:	2.62	Registered	:	76
Conn Load	:	454	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		- 57.88
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 4.40
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		107.61
CURRENT BILL - OCTOBER 2017		814.05
TOTAL AMOUNT DUE		2,684.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 2, 2017 - 1,000.00

Your monthly electricity consumption chart

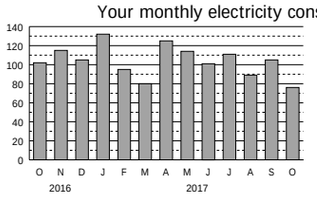

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.05		
Less : VAT	59.60		
Amount Net of VAT	754.45		
Less: BIR 2306	24.83		
BIR 2307	14.23	VATable Sales	706.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	48.01
Amount Due	715.39	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	774.99	TOTAL SALES	814.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837776137105

Collection Ref. Code : 1857-47-296-9
Account ID : 8370065015-9
Customer Name : BACALAN,RUSTY ANGA-ON
Meter Number : MTR1054767
Period : Sep 2017

Premise Address: HAMTIC BABAG, CEBU CITY
Billing Address: HAMTIC BABAG, CEBU CITY

TOTAL AMOUNT DUE : 2,684.41 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83700650159

BC13/241.8/280/0/10/10-19-2017/99

8,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906608226038
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893434

90635100002

Date : 10-19-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9063510000-2

Collection Ref. Code : 1823-81-149-3

Customer Information----------

Name : KILATON,REBECCA L

Premise Address: SITIO MAOMAWAN BABAG 2 CEBU CITY
Billing Address: SITIO MAOMAWAN BABAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113606	Pole No	:	0062381
Serial No	:	40048214	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2194
Period From	:	09-19-2017	Prev Rdg	:	2122
No of Days	:	29	Diff Rdg	:	72
Avg kWh/day	:	2.48	Registered	:	72
Conn Load	:	160	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,829.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.8877/kWh	63.91
System Loss Charge	0.886/kWh	63.79
Sub-Total		540.09
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Charge	0.0943/kWh	6.79
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		61.73
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		29.23
Transmission		2.29
System Loss		4.20
Distribution		25.32
Others		5.94
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		113.96
CURRENT BILL - OCTOBER 2017		926.79
TOTAL AMOUNT DUE		2,756.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 18, 2017 - 1,000.00

Your monthly electricity consumption chart

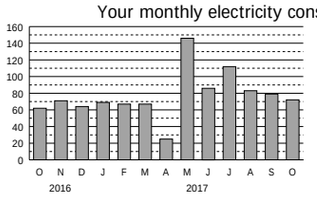

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	926.79		
Less : VAT	67.41		
Amount Net of VAT	859.38		
Less: BIR 2306	28.09		
BIR 2307	16.38	VATable Sales	812.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	46.55
Amount Due	814.91	VAT Zero Rated Sales	0.00
Add : VAT	67.41	VAT Amount	67.41
TOTAL AMOUNT DUE	882.32	TOTAL SALES	926.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906608226038

Collection Ref. Code : 1823-81-149-3
Account ID : 9063510000-2
Customer Name : KILATON,REBECCA L
Meter Number : MTR1113606
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MAOMAWAN BABAG 2 CEBU CITY
Billing Address: SITIO MAOMAWAN BABAG 2 CEBU CITY

TOTAL AMOUNT DUE : 2,756.50 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90635100002 BC13/241.8/280/0/10/10-19-2017/99 8,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612016262392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895156

61286100005

Date : 10-19-2017

BC13/241.8/280/0053622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6128610000-5

Collection Ref. Code : 1831-24-371-7

Customer Information----------

Name : LOPEZ,BASILIO JR M

Premise Address: MAOMAWAN BABAG

Billing Address: MAOMAWAN BABAG

TIN :

Metering Information----------

Meter No	:	487918GS6	Pole No	:	0053622
Serial No	:	67251059	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3930
Period From	:	09-19-2017	Prev Rdg	:	3890
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:	100	Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		226.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 147.12
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 12.71
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		45.66
CURRENT BILL - OCTOBER 2017		303.17
TOTAL AMOUNT DUE		529.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 13, 2017 - 217.00

Your monthly electricity consumption chart

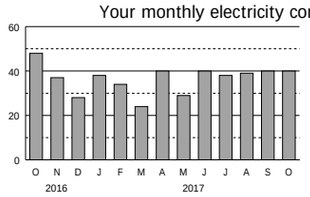

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.17		
Less : VAT	21.26		
Amount Net of VAT	281.91		
Less: BIR 2306	8.86		
BIR 2307	5.19	VATable Sales	257.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.40
Amount Due	267.86	VAT Zero Rated Sales	0.00
Add : VAT	21.26	VAT Amount	21.26
TOTAL AMOUNT DUE	289.12	TOTAL SALES	303.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612016262392

Collection Ref. Code : 1831-24-371-7

Account ID : 6128610000-5

Customer Name : LOPEZ,BASILIO JR M

Meter Number : 487918GS6

Period : Sep 2017

Premise Address: MAOMAWAN BABAG

Billing Address: MAOMAWAN BABAG

TOTAL AMOUNT DUE : 529.92

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61286100005

BC13/241.8/280/0/10/10-19-2017/99

8,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373399273251
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899495

37397100001

Date : 10-19-2017

BC13/241.8/280/0061044/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739710000-1

Collection Ref. Code : 1827-44-938-1

Customer Information----------

Name : MABINI,RODULFO S

Premise Address: MALING MALUBOG
Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	MTR1061650	Pole No	:	0061044
Serial No	:	40015444	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7086
Period From	:	09-18-2017	Prev Rdg	:	6679
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	500	Billed kWh	:	407

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,031.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,331.17
Transmission Charge	0.5056/kWh	205.78
System Loss Charge	0.8962/kWh	364.75
Sub-Total		2,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0943/kWh	38.38
Senior Citizen Subsidy Charge	0.000191/kWh	0.08
NPC/PSALM Adjustment	0.2547/kWh	103.66
Surcharge	0.02 of 6,343.00	126.86
Sub-Total		268.98
Government Charges		
Franchise Tax - Local		32.55
Value Added Tax		
Generation		165.22
Transmission		7.38
System Loss		24.70
Distribution		140.34
Others		23.74
NPC/PSALM Adjustment		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
NPC Stranded Debts	0.0265/kWh	10.79
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	74.48
Sub-Total		625.06
CURRENT BILL - OCTOBER 2017		4,965.28
TOTAL AMOUNT DUE		7,996.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 5, 2017 - 3,312.00

Your monthly electricity consumption chart

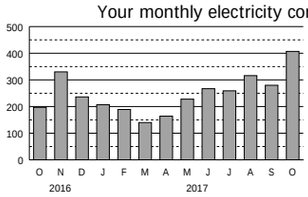

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,965.28		
Less : VAT	363.81		
Amount Net of VAT	4,601.47		
Less: BIR 2306	151.59		
BIR 2307	87.46	VATable Sales	4,340.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	261.25
Amount Due	4,362.42	VAT Zero Rated Sales	0.00
Add : VAT	363.81	VAT Amount	363.81
TOTAL AMOUNT DUE	4,726.23	TOTAL SALES	4,965.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373399273251

Collection Ref. Code : 1827-44-938-1
Account ID : 3739710000-1
Customer Name : MABINI,RODULFO S
Meter Number : MTR1061650
Period : Sep 2017

Premise Address: MALING MALUBOG
Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 7,996.33 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37397100001

BC13/241.8/280/0/10/10-19-2017/99

8,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841678762013
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908293

84170940526

Date : 10-19-2017

BC13/241.8/280/0062381/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8417094052-6

Collection Ref. Code : 1853-25-638-2

Customer Information----------

Name : MABINI,RODELO BACARISAS

Premise Address: HAMTIC BABAG CEBU CITY
Billing Address: HAMTIC BABAG CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1217424	Pole No	:	0062381
Serial No	:	85121873	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	300
Period From	:	09-19-2017	Prev Rdg	:	246
No of Days	:	29	Diff Rdg	:	54
Avg kWh/day	:	1.86	Registered	:	54
Conn Load	:	784	Billed kWh	:	54

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,548.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	309.30
Transmission Charge	0.5056/kWh	27.30
System Loss Charge	0.8962/kWh	48.39
Sub-Total		384.99
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 544.50	- 163.35
NPC/PSALM Adjustment	0.2547/kWh	13.75
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		- 118.64
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		21.91
Transmission		0.98
System Loss		3.27
Distribution		19.14
Others		- 9.49
NPC/PSALM Adjustment		0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
NPC Stranded Debts	0.0265/kWh	1.43
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.88
Sub-Total		69.67
CURRENT BILL - OCTOBER 2017		495.53
TOTAL AMOUNT DUE		2,043.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 31, 2017 - 1,000.00

Your monthly electricity consumption chart

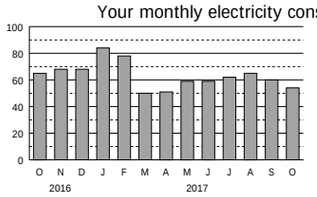

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	495.53		
Less : VAT	36.13		
Amount Net of VAT	459.40		
Less: BIR 2306	15.06		
BIR 2307	8.58	VATable Sales	425.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	33.54
Amount Due	435.76	VAT Zero Rated Sales	0.00
Add : VAT	36.13	VAT Amount	36.13
TOTAL AMOUNT DUE	471.89	TOTAL SALES	495.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841678762013

Collection Ref. Code : 1853-25-638-2
Account ID : 8417094052-6
Customer Name : MABINI,RODELO BACARISAS
Meter Number : MTR1217424
Period : Aug 2017 to Sep 2017

Premise Address: HAMTIC BABAG CEBU CITY
Billing Address: HAMTIC BABAG CEBU CITY

TOTAL AMOUNT DUE : 2,043.60 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84170940526 BC13/241.8/280/0/10/10-19-2017/99 8,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673631654054
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898556

67327038955

Date : 10-19-2017

BC13/241.8/280/0061733/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6732703895-5

Collection Ref. Code : 1853-79-686-7

Customer Information----------

Name : RICAFRENTE,ROSEMARIE LABANDERO

Premise Address: SITIO HAMTIK BONBON,CEBU CITY
Billing Address: SITIO HAMTIK BONBON,CEBU CITY

TIN :

Metering Information----------

Meter No	:	567886 GS6	Pole No	:	0061733
Serial No	:	25669402	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3906
Period From	:	09-19-2017	Prev Rdg	:	3866
No of Days	:	29	Diff Rdg	:	40
Avg kWh/day	:	1.38	Registered	:	40
Conn Load	:		Billed kWh	:	40

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	229.11
Transmission Charge	0.5056/kWh	20.22
System Loss Charge	0.8962/kWh	35.85
Sub-Total		285.18
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.4 of 404.63	- 161.85
NPC/PSALM Adjustment	0.2547/kWh	10.19
Surcharge	0.02 of 60.00	1.20
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		16.24
Transmission		0.73
System Loss		2.43
Distribution		14.33
Others		- 13.12
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
NPC Stranded Debts	0.0265/kWh	1.06
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.32
Sub-Total		45.23
CURRENT BILL - OCTOBER 2017		299.40
TOTAL AMOUNT DUE		359.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 1,000.00

Your monthly electricity consumption chart

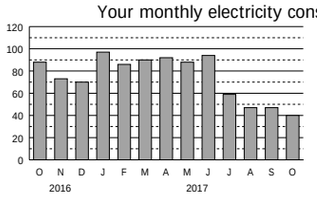

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.40		
Less : VAT	20.85		
Amount Net of VAT	278.55		
Less: BIR 2306	8.68		
BIR 2307	5.12	VATable Sales	254.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	24.38
Amount Due	264.75	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	285.60	TOTAL SALES	299.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673631654054

Collection Ref. Code : 1853-79-686-7
Account ID : 6732703895-5
Customer Name : RICAFRENTE,ROSEMARIE LABANDERO
Meter Number : 567886 GS6
Period : Sep 2017

Premise Address: SITIO HAMTIK BONBON,CEBU CITY
Billing Address: SITIO HAMTIK BONBON,CEBU CITY

TOTAL AMOUNT DUE : 359.20 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67327038955

BC13/241.8/280/0/10/10-19-2017/99

8,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360812516411
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894628

36065051264

Date : 10-19-2017

BC13/241.8/280/0062433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606505126-4

Collection Ref. Code : 1855-19-551-8

Customer Information----------

Name : TRINIDAD,JACKEYLYN INESOLA

Premise Address: BABAG
Billing Address: BABAG

TIN :

Metering Information----------

Meter No	:	568803 GS6	Pole No	:	0062433
Serial No	:	67565672	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3788
Period From	:	09-19-2017	Prev Rdg	:	3706
No of Days	:	29	Diff Rdg	:	82
Avg kWh/day	:	2.83	Registered	:	82
Conn Load	:	236	Billed kWh	:	82

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	469.67
Transmission Charge	0.5056/kWh	41.46
System Loss Charge	0.8962/kWh	73.49
Sub-Total		584.62
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 824.25	- 82.43
NPC/PSALM Adjustment	0.2547/kWh	20.89
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 48.01
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		33.27
Transmission		1.49
System Loss		4.97
Distribution		28.76
Others		- 4.53
NPC/PSALM Adjustment		0.49
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
NPC Stranded Debts	0.0265/kWh	2.17
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	15.01
Sub-Total		116.35
CURRENT BILL - OCTOBER 2017		892.59
TOTAL AMOUNT DUE		1,569.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 30, 2017 - 500.00

Your monthly electricity consumption chart

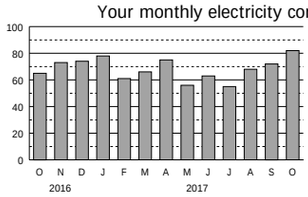

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	892.59		
Less : VAT	64.45		
Amount Net of VAT	828.14		
Less: BIR 2306	26.86		
BIR 2307	15.64	VATable Sales	776.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	51.90
Amount Due	785.64	VAT Zero Rated Sales	0.00
Add : VAT	64.45	VAT Amount	64.45
TOTAL AMOUNT DUE	850.09	TOTAL SALES	892.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/280/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360812516411

Collection Ref. Code : 1855-19-551-8
Account ID : 3606505126-4
Customer Name : TRINIDAD,JACKEYLYN INESOLA
Meter Number : 568803 GS6
Period : Sep 2017

Premise Address: BABAG
Billing Address: BABAG

TOTAL AMOUNT DUE : 1,569.15 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36065051264

BC13/241.8/280/0/10/10-19-2017/99

8,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550250690559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890838

5502284592

Date : 10-19-2017

BC13/241.8/290/0061055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502428459-2

Collection Ref. Code : 1851-47-857-4

Customer Information----------

Name : HERRERA,RAQUEL SUQUIB

Premise Address: PROPER BABAG

Billing Address: PROPER BABAG

TIN :

Metering Information----------

Meter No	:	MTR1113607	Pole No	:	0061055
Serial No	:	40048070	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7890
Period From	:	09-18-2017	Prev Rdg	:	7529
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	472	Billed kWh	:	361

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,263.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	2,067.70
Transmission Charge	0.8877/kWh	320.46
System Loss Charge	0.886/kWh	319.85
Sub-Total		2,708.01
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0943/kWh	34.04
Senior Citizen Subsidy Charge	0.000191/kWh	0.07
NPC/PSALM Adjustment	0.2547/kWh	91.95
Surcharge	0.02 of 4,263.00	85.26
Sub-Total		211.32
Government Charges		
Franchise Tax - Local		29.68
Value Added Tax		
Generation		146.54
Transmission		11.50
System Loss		21.08
Distribution		124.55
Others		17.89
NPC/PSALM Adjustment		2.16
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
NPC Stranded Debts	0.0265/kWh	9.57
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	66.06
Sub-Total		556.23
CURRENT BILL - OCTOBER 2017		4,513.49
TOTAL AMOUNT DUE		8,776.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 29, 2017 - 3,623.00

Your monthly electricity consumption chart

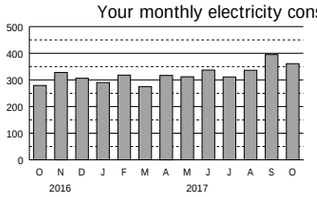

Avg Monthly Usage : 320.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,513.49		
Less : VAT	323.72		
Amount Net of VAT	4,189.77		
Less: BIR 2306	134.89		
BIR 2307	79.74	VATable Sales	3,957.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	232.51
Amount Due	3,975.14	VAT Zero Rated Sales	0.00
Add : VAT	323.72	VAT Amount	323.72
TOTAL AMOUNT DUE	4,298.86	TOTAL SALES	4,513.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/290/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550250690559

Collection Ref. Code : 1851-47-857-4

Account ID : 5502428459-2

Customer Name : HERRERA,RAQUEL SUQUIB

Meter Number : MTR1113607

Period : Sep 2017

Premise Address: PROPER BABAG

Billing Address: PROPER BABAG

TOTAL AMOUNT DUE : 8,776.69

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5502284592

BC13/241.8/290/0/10/10-19-2017/99

8,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250738465945
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890881

25097723115

Date : 10-19-2017

BC13/241.8/310/0061500/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509772311-5

Collection Ref. Code : 1859-40-566-5

Customer Information----------

Name : LABRADOR,APOLONIO BENDANILLO

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1014179	Pole No	:	0061500
Serial No	:	36723107	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2508
Period From	:	09-18-2017	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		325.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	320.75
Transmission Charge	0.5056/kWh	28.31
System Loss Charge	0.8962/kWh	50.19
Sub-Total		399.25
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 564.48	- 169.34
NPC/PSALM Adjustment	0.2547/kWh	14.26
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		22.73
Transmission		1.02
System Loss		3.40
Distribution		19.83
Others		- 12.93
NPC/PSALM Adjustment		0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
NPC Stranded Debts	0.0265/kWh	1.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.25
Sub-Total		68.96
CURRENT BILL - OCTOBER 2017		484.88
TOTAL AMOUNT DUE		810.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 544.00

Your monthly electricity consumption chart

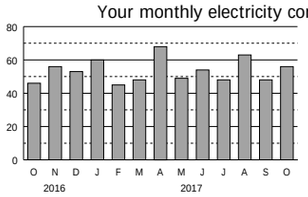

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	484.88		
Less : VAT	34.38		
Amount Net of VAT	450.50		
Less: BIR 2306	14.33		
BIR 2307	8.38	VATable Sales	415.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	34.58
Amount Due	427.79	VAT Zero Rated Sales	0.00
Add : VAT	34.38	VAT Amount	34.38
TOTAL AMOUNT DUE	462.17	TOTAL SALES	484.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/310/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250738465945

Collection Ref. Code : 1859-40-566-5
Account ID : 2509772311-5
Customer Name : LABRADOR,APOLONIO BENDANILLO
Meter Number : MTR1014179
Period : Sep 2017

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 810.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25097723115

BC13/241.8/310/0/10/10-19-2017/99

8,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637437209687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011904537

63708180367

Date : 10-19-2017

BC13/241.8/320/0061481/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6370818036-7

Collection Ref. Code : 1855-38-950-9

Customer Information----------

Name : MABINI,ANTONIO NAVARRO

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1027934	Pole No	:	0061481
Serial No	:	121750439	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3262
Period From	:	09-18-2017	Prev Rdg	:	3187
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	346	Billed kWh	:	75

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		959.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	429.58
Transmission Charge	0.5056/kWh	37.92
System Loss Charge	0.8962/kWh	67.22
Sub-Total		534.72
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 754.33	- 113.15
NPC/PSALM Adjustment	0.2547/kWh	19.10
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 74.87
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.44
Transmission		1.36
System Loss		4.54
Distribution		26.35
Others		- 6.49
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
NPC Stranded Debts	0.0265/kWh	1.99
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.73
Sub-Total		103.91
CURRENT BILL - OCTOBER 2017		783.37
TOTAL AMOUNT DUE		1,742.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 832.00

Your monthly electricity consumption chart

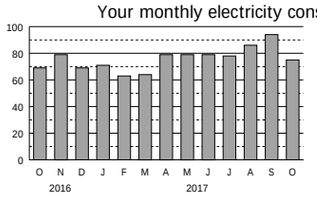

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.37		
Less : VAT	56.65		
Amount Net of VAT	726.72		
Less: BIR 2306	23.61		
BIR 2307	13.69	VATable Sales	679.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.26
Amount Due	689.42	VAT Zero Rated Sales	0.00
Add : VAT	56.65	VAT Amount	56.65
TOTAL AMOUNT DUE	746.07	TOTAL SALES	783.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637437209687

Collection Ref. Code : 1855-38-950-9
Account ID : 6370818036-7
Customer Name : MABINI,ANTONIO NAVARRO
Meter Number : MTR1027934
Period : Sep 2017

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 1,742.47 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63708180367

BC13/241.8/320/0/10/10-19-2017/99

8,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073497356555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900351

07397100004

Date : 10-19-2017

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739710000-4

Collection Ref. Code : 1827-44-926-8

Customer Information----------

Name : MABINI,INOCENCIO

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	387970GS6	Pole No	:	0061466
Serial No	:	2003155173	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	19478
Period From	:	09-18-2017	Prev Rdg	:	19144
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	150	Billed kWh	:	334

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,913.05
Transmission Charge	0.5056/kWh	168.87
System Loss Charge	0.8962/kWh	299.33
Sub-Total		2,381.25
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0943/kWh	31.50
Senior Citizen Subsidy Charge	0.000191/kWh	0.06
NPC/PSALM Adjustment	0.2547/kWh	85.07
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		187.57
Government Charges		
Franchise Tax - Local		26.47
Value Added Tax		
Generation		135.57
Transmission		6.06
System Loss		20.26
Distribution		115.28
Others		15.48
NPC/PSALM Adjustment		1.99
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
NPC Stranded Debts	0.0265/kWh	8.85
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	61.12
Sub-Total		508.79
CURRENT BILL - OCTOBER 2017		4,038.28
TOTAL AMOUNT DUE		7,585.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 7,180.00

Your monthly electricity consumption chart

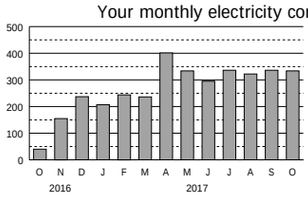

Avg Monthly Usage : 267.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,038.28		
Less : VAT	294.64		
Amount Net of VAT	3,743.64		
Less: BIR 2306	122.77		
BIR 2307	71.12	VATable Sales	3,529.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	214.15
Amount Due	3,549.75	VAT Zero Rated Sales	0.00
Add : VAT	294.64	VAT Amount	294.64
TOTAL AMOUNT DUE	3,844.39	TOTAL SALES	4,038.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073497356555

Collection Ref. Code : 1827-44-926-8

Account ID : 0739710000-4

Customer Name : MABINI,INOCENCIO

Meter Number : 387970GS6

Period : Sep 2017

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 7,585.40 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07397100004

BC13/241.8/320/0/10/10-19-2017/99

8,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366680072298
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896743

36641716810

Date : 10-19-2017

BC13/241.8/320/0061055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664171681-0

Collection Ref. Code : 1855-39-842-7

Customer Information----------

Name : LEYSON,AMBROSIO ARDIENTE

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1197243	Pole No	:	0061055
Serial No	:	40143220	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	87
Period From	:	09-18-2017	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	254	Billed kWh	:	7

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		91.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	40.09
Transmission Charge	0.8877/kWh	6.21
System Loss Charge	0.886/kWh	6.20
Sub-Total		52.50
Distribution Charges		
Distribution Charge	1.7506/kWh	12.25
Supply Charge	0.4118/kWh	2.88
Metering Charge	0.6989/kWh	4.89
	5.00/month	5.00
Sub-Total		25.02
Others		
Subsidy on Lifeline Charge	0.0943/kWh	0.66
NPC/PSALM Adjustment	0.2547/kWh	1.78
Surcharge	0.02 of 91.50	1.83
Sub-Total		4.27
Government Charges		
Franchise Tax - Local		0.61
Value Added Tax		
Generation		2.84
Transmission		0.22
System Loss		0.40
Distribution		3.00
Others		0.37
NPC/PSALM Adjustment		0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
NPC Stranded Debts	0.0265/kWh	0.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	1.28
Sub-Total		11.42
CURRENT BILL - OCTOBER 2017		93.21
TOTAL AMOUNT DUE		184.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 139.00

Your monthly electricity consumption chart

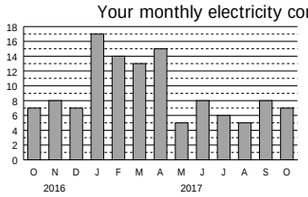

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.21		
Less : VAT	6.87		
Amount Net of VAT	86.34		
Less: BIR 2306	2.87		
BIR 2307	1.65	VATable Sales	81.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	4.55
Amount Due	81.82	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	88.69	TOTAL SALES	93.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366680072298

Collection Ref. Code : 1855-39-842-7
Account ID : 3664171681-0
Customer Name : LEYSON,AMBROSIO ARDIENTE
Meter Number : MTR1197243
Period : Sep 2017

Premise Address: BABAG II BABAG,CEBU CITY
Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 184.67 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36641716810

BC13/241.8/320/0/10/10-19-2017/99

8,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200151122615

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890732

20038100002

Date : 10-19-2017

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003810000-2

Collection Ref. Code : 1843-27-389-6

Customer Information----------

Name : BONGHANOY,EMMANUEL ARDA

Premise Address: BABAG II BUSAY, CEBU CITY
Billing Address: BABAG II BUSAY, CEBU CITY

TIN :

Metering Information----------

Meter No	:	7372 EIS6	Pole No	:	1137542
Serial No	:	40393918	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4709
Period From	:	09-18-2017	Prev Rdg	:	4595
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.79	Registered	:	114
Conn Load	:	444	Billed kWh	:	114

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,583.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	650.32
Transmission Charge	0.5056/kWh	57.41
System Loss Charge	0.8962/kWh	101.75
Sub-Total		809.48
Distribution Charges		
Distribution Charge	1.7506/kWh	198.76
Supply Charge	0.4118/kWh	46.76
Metering Charge	0.6989/kWh	79.35
	5.00/month	5.00
Sub-Total		329.87
Others		
Subsidy on Lifeline Charge	0.0943/kWh	10.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	28.92
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		111.31
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		46.09
Transmission		2.06
System Loss		6.90
Distribution		39.58
Others		11.01
NPC/PSALM Adjustment		0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.72
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	22.00
NPC Stranded Debts	0.0265/kWh	3.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	20.78
Sub-Total		179.49
CURRENT BILL - OCTOBER 2017		1,430.15
TOTAL AMOUNT DUE		5,013.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JULY 22, 2017 - 1,234.61

Your monthly electricity consumption chart

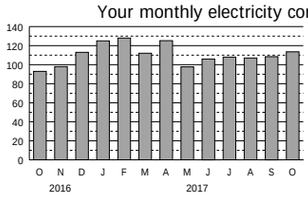

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.15		
Less : VAT	106.32		
Amount Net of VAT	1,323.83		
Less: BIR 2306	44.30		
BIR 2307	25.20	VATable Sales	1,250.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	73.17
Amount Due	1,254.33	VAT Zero Rated Sales	0.00
Add : VAT	106.32	VAT Amount	106.32
TOTAL AMOUNT DUE	1,360.65	TOTAL SALES	1,430.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200151122615

Collection Ref. Code : 1843-27-389-6
Account ID : 2003810000-2
Customer Name : BONGHANOY,EMMANUEL ARDA
Meter Number : 7372 EIS6
Period : Jul 2017 to Sep 2017

Premise Address: BABAG II BUSAY, CEBU CITY
Billing Address: BABAG II BUSAY, CEBU CITY

TOTAL AMOUNT DUE : 5,013.38 Overdue Bill : 3

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20038100002

BC13/241.8/320/0/10/10-19-2017/99

8,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925091943548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011900798

92508100002

Date : 10-19-2017

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250810000-2

Collection Ref. Code : 1827-68-320-1

Customer Information----------

Name : MABINI,MAGDALINO

Premise Address: BABAG II NR SCHOOL

Billing Address: BABAG II NR SCHOOL

TIN :

Metering Information----------

Meter No	:	387960GS6	Pole No	:	0061466
Serial No	:	2003155556	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	13198
Period From	:	09-18-2017	Prev Rdg	:	13147
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	100	Billed kWh	:	51

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	292.11
Transmission Charge	0.5056/kWh	25.79
System Loss Charge	0.8962/kWh	45.71
Sub-Total		363.61
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 514.53	- 154.36
NPC/PSALM Adjustment	0.2547/kWh	12.99
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 132.83
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		20.70
Transmission		0.93
System Loss		3.09
Distribution		18.11
Others		- 11.48
NPC/PSALM Adjustment		0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
NPC Stranded Debts	0.0265/kWh	1.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.33
Sub-Total		63.16
CURRENT BILL - OCTOBER 2017		444.86
TOTAL AMOUNT DUE		871.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 25, 2017 - 557.00

Your monthly electricity consumption chart

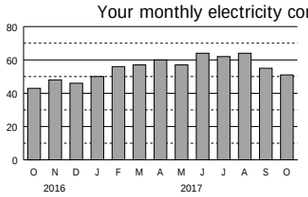

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.86		
Less : VAT	31.65		
Amount Net of VAT	413.21		
Less: BIR 2306	13.20		
BIR 2307	7.69	VATable Sales	381.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	31.51
Amount Due	392.32	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	423.97	TOTAL SALES	444.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925091943548

Collection Ref. Code : 1827-68-320-1
Account ID : 9250810000-2
Customer Name : MABINI,MAGDALINO
Meter Number : 387960GS6
Period : Sep 2017

Premise Address: BABAG II NR SCHOOL
Billing Address: BABAG II NR SCHOOL

TOTAL AMOUNT DUE : 871.79 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92508100002

BC13/241.8/320/0/10/10-19-2017/99

8,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723314190682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899576

72333148608

Date : 10-19-2017

BC13/241.8/320/0061155/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233314860-8

Collection Ref. Code : 1859-89-542-5

Customer Information----------

Name : NAVARRO,WILSON MABINI

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1037185	Pole No	:	0061155
Serial No	:	126812443	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3850
Period From	:	09-18-2017	Prev Rdg	:	3752
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	233	Billed kWh	:	98

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,238.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	561.31
Transmission Charge	0.5056/kWh	49.55
System Loss Charge	0.8962/kWh	87.83
Sub-Total		698.69
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 984.10	- 49.21
NPC/PSALM Adjustment	0.2547/kWh	24.96
Surcharge	0.02 of 2,238.50	44.77
Sub-Total		20.52
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		39.78
Transmission		1.77
System Loss		5.96
Distribution		34.25
Others		2.19
NPC/PSALM Adjustment		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
NPC Stranded Debts	0.0265/kWh	2.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.93
Sub-Total		147.14
CURRENT BILL - OCTOBER 2017		1,151.76
TOTAL AMOUNT DUE		3,390.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 1,065.00

Your monthly electricity consumption chart

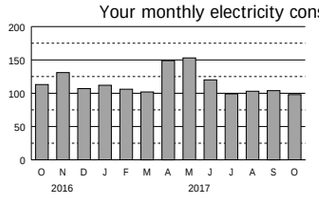

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.76		
Less : VAT	84.54		
Amount Net of VAT	1,067.22		
Less: BIR 2306	35.23		
BIR 2307	20.24	VATable Sales	1,004.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	62.60
Amount Due	1,011.75	VAT Zero Rated Sales	0.00
Add : VAT	84.54	VAT Amount	84.54
TOTAL AMOUNT DUE	1,096.29	TOTAL SALES	1,151.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723314190682

Collection Ref. Code : 1859-89-542-5
Account ID : 7233314860-8
Customer Name : NAVARRO,WILSON MABINI
Meter Number : MTR1037185
Period : Aug 2017 to Sep 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 3,390.16

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72333148608

BC13/241.8/320/0/10/10-19-2017/99

8,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000125648118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011890708

00038100004

Date : 10-19-2017

BC13/241.8/320/1137542/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0003810000-4

Collection Ref. Code : 1843-26-254-1

Customer Information----------

Name : ARCHUA,APRIL GRACE R

Premise Address: BABAG II BUSAY CEBU CITY

Billing Address: BABAG II BUSAY CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1070624	Pole No	:	1137542
Serial No	:	40008361	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1411
Period From	:	09-18-2017	Prev Rdg	:	1370
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	228	Billed kWh	:	41

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		402.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	234.84
Transmission Charge	0.8877/kWh	36.40
System Loss Charge	0.886/kWh	36.33
Sub-Total		307.57
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Charge	0.0943/kWh	3.87
Senior Citizen Subsidy Charge	0.000191/kWh	0.01
NPC/PSALM Adjustment	0.2547/kWh	10.44
Surcharge	0.02 of 402.00	8.04
Sub-Total		22.36
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		16.64
Transmission		1.30
System Loss		2.39
Distribution		14.68
Others		1.84
NPC/PSALM Adjustment		0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
NPC Stranded Debts	0.0265/kWh	1.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.50
Sub-Total		63.52
CURRENT BILL - OCTOBER 2017		515.75
TOTAL AMOUNT DUE		917.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 30, 2017 - 500.00

Your monthly electricity consumption chart

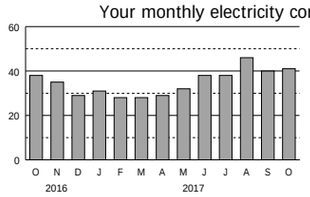

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	515.75		
Less : VAT	37.09		
Amount Net of VAT	478.66		
Less: BIR 2306	15.45		
BIR 2307	9.11	VATable Sales	452.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	26.43
Amount Due	454.10	VAT Zero Rated Sales	0.00
Add : VAT	37.09	VAT Amount	37.09
TOTAL AMOUNT DUE	491.19	TOTAL SALES	515.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000125648118

Collection Ref. Code : 1843-26-254-1

Account ID : 0003810000-4

Customer Name : ARCHUA,APRIL GRACE R

Meter Number : MTR1070624

Period : Sep 2017

Premise Address: BABAG II BUSAY CEBU CITY

Billing Address: BABAG II BUSAY CEBU CITY

TOTAL AMOUNT DUE : 917.93 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00038100004 BC13/241.8/320/0/10/10-19-2017/99 8,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820797835793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011898976

82002499216

Date : 10-19-2017

BC13/241.8/320/0061433/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8200249921-6

Collection Ref. Code : 1861-62-164-7

Customer Information----------

Name : CABATINGAN,SUZETTE MABINI

Premise Address: BABAG BABAG II, CEBU CITY

Billing Address: BABAG BABAG II, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1080351	Pole No	:	0061433
Serial No	:	40012437	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1820
Period From	:	09-18-2017	Prev Rdg	:	1786
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	240	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,760.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 3,761.00	75.22
Sub-Total		- 88.46
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 5.11
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		44.86
CURRENT BILL - OCTOBER 2017		301.08
TOTAL AMOUNT DUE		4,061.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 9, 2017 - 1,571.00

Your monthly electricity consumption chart

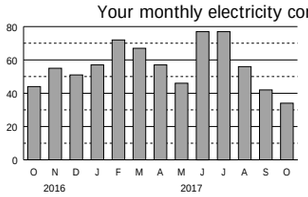

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.08		
Less : VAT	23.83		
Amount Net of VAT	277.25		
Less: BIR 2306	9.93		
BIR 2307	5.16	VATable Sales	256.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.03
Amount Due	262.16	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	285.99	TOTAL SALES	301.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820797835793

Collection Ref. Code : 1861-62-164-7

Account ID : 8200249921-6

Customer Name : CABATINGAN,SUZETTE MABINI

Meter Number : MTR1080351

Period : Mar 2017 to Sep 2017

Premise Address: BABAG BABAG II, CEBU CITY

Billing Address: BABAG BABAG II, CEBU CITY

TOTAL AMOUNT DUE : 4,061.89

Overdue Bill : 7

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82002499216

BC13/241.8/320/0/10/10-19-2017/99

8,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110646658225
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895046

11025100006

Date : 10-19-2017

BC13/241.8/320/0061466/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102510000-6

Collection Ref. Code : 1805-86-266-9

Customer Information----------

Name : CABELLON,ANGELO U

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	432474GS6	Pole No	:	0061466
Serial No	:	93519976	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	6368
Period From	:	09-18-2017	Prev Rdg	:	6241
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	100	Billed kWh	:	127

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 | Business Style :

PREVIOUS BALANCE		1,649.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	727.42
Transmission Charge	0.5056/kWh	64.21
System Loss Charge	0.8962/kWh	113.82
Sub-Total		905.45
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.98
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.35
Surcharge	0.02 of 1,650.00	33.00
Sub-Total		77.35
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		51.56
Transmission		2.31
System Loss		7.69
Distribution		44.21
Others		6.62
NPC/PSALM Adjustment		0.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
NPC Stranded Debts	0.0265/kWh	3.37
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.24
Sub-Total		194.65
CURRENT BILL - OCTOBER 2017		1,545.84
TOTAL AMOUNT DUE		3,195.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 25, 2017 - 1,437.00

Your monthly electricity consumption chart

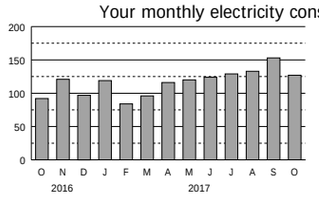

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.84		
Less : VAT	113.15		
Amount Net of VAT	1,432.69		
Less: BIR 2306	47.17		
BIR 2307	27.23	VATable Sales	1,351.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.50
Amount Due	1,358.29	VAT Zero Rated Sales	0.00
Add : VAT	113.15	VAT Amount	113.15
TOTAL AMOUNT DUE	1,471.44	TOTAL SALES	1,545.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/320/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110646658225

Collection Ref. Code : 1805-86-266-9
Account ID : 1102510000-6
Customer Name : CABELLON,ANGELO U
Meter Number : 432474GS6
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 3,195.69 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11025100006

BC13/241.8/320/0/10/10-19-2017/99

8,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115497852792

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1011897354

11508100002

Date : 10-19-2017

BC13/241.8/340/0061411/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150810000-2

Collection Ref. Code : 1827-67-911-5

Customer Information----------

Name : MABINI,ELENITA P

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	518M117ILS33	Pole No	:	0061411
Serial No	:	26240482	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7634
Period From	:	09-18-2017	Prev Rdg	:	7569
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	100	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 112.24
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 10.14
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		85.26
CURRENT BILL - OCTOBER 2017		627.42
TOTAL AMOUNT DUE		731.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 21, 2017 - 571.55

Your monthly electricity consumption chart

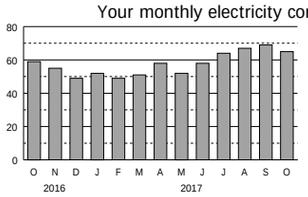

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.42		
Less : VAT	44.66		
Amount Net of VAT	582.76		
Less: BIR 2306	18.61		
BIR 2307	10.92	VATable Sales	542.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.60
Amount Due	553.23	VAT Zero Rated Sales	0.00
Add : VAT	44.66	VAT Amount	44.66
TOTAL AMOUNT DUE	597.89	TOTAL SALES	627.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/340/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115497852792

Collection Ref. Code : 1827-67-911-5
Account ID : 1150810000-2
Customer Name : MABINI,ELENITA P
Meter Number : 518M117ILS33
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 731.55

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11508100002

BC13/241.8/340/0/10/10-19-2017/99

8,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767427689736

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897110

76737100008

Date : 10-19-2017

BC13/241.8/340/0061400/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673710000-8

Collection Ref. Code : 1825-19-335-5

Customer Information----------

Name : SANCHEZ,MARILYN P

Premise Address: BABAG 2 CEBU CITY
Billing Address: BABAG 2 CEBU CITY

TIN :

Metering Information----------

Meter No	:	520911 GS6	Pole No	:	0061400
Serial No	:	56889080	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5545
Period From	:	09-18-2017	Prev Rdg	:	5466
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	628	Billed kWh	:	79

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	452.49
Transmission Charge	0.5056/kWh	39.94
System Loss Charge	0.8962/kWh	70.80
Sub-Total		563.23
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 794.27	- 119.14
NPC/PSALM Adjustment	0.2547/kWh	20.12
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		32.07
Transmission		1.43
System Loss		4.79
Distribution		27.72
Others		- 7.66
NPC/PSALM Adjustment		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
NPC Stranded Debts	0.0265/kWh	2.09
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	14.46
Sub-Total		108.52
CURRENT BILL - OCTOBER 2017		817.12
TOTAL AMOUNT DUE		1,484.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 4, 2017 - 726.00

Your monthly electricity consumption chart

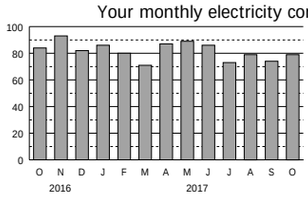

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	817.12		
Less : VAT	58.82		
Amount Net of VAT	758.30		
Less: BIR 2306	24.53		
BIR 2307	14.28	VATable Sales	708.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	49.70
Amount Due	719.49	VAT Zero Rated Sales	0.00
Add : VAT	58.82	VAT Amount	58.82
TOTAL AMOUNT DUE	778.31	TOTAL SALES	817.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/340/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767427689736

Collection Ref. Code : 1825-19-335-5
Account ID : 7673710000-8
Customer Name : SANCHEZ,MARILYN P
Meter Number : 520911 GS6
Period : Sep 2017

Premise Address: BABAG 2 CEBU CITY
Billing Address: BABAG 2 CEBU CITY

TOTAL AMOUNT DUE : 1,484.46 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76737100008

BC13/241.8/340/0/10/10-19-2017/99

8,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921457828464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899137

92196100009

Date : 10-19-2017

BC13/241.8/350/0061133/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219610000-9

Collection Ref. Code : 1843-47-032-2

Customer Information----------

Name : NACUA,IRENE C

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115742	Pole No	:	0061133
Serial No	:	40048854	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4901
Period From	:	09-18-2017	Prev Rdg	:	4699
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	274	Billed kWh	:	202

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,482.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	1,157.00
Transmission Charge	0.8877/kWh	179.32
System Loss Charge	0.886/kWh	178.97
Sub-Total		1,515.29
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0943/kWh	19.05
Senior Citizen Subsidy Charge	0.000191/kWh	0.04
NPC/PSALM Adjustment	0.2547/kWh	51.45
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		16.49
Value Added Tax		
Generation		82.00
Transmission		6.44
System Loss		11.79
Distribution		69.96
Others		7.83
NPC/PSALM Adjustment		1.21
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
NPC Stranded Debts	0.0265/kWh	5.35
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	36.97
Sub-Total		309.23
CURRENT BILL - OCTOBER 2017		2,507.69
TOTAL AMOUNT DUE		3,990.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 1, 2017 - 2,000.00

Your monthly electricity consumption chart

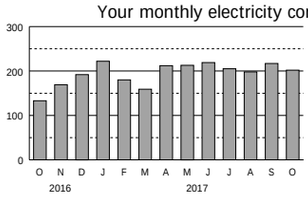

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,507.69		
Less : VAT	179.23		
Amount Net of VAT	2,328.46		
Less: BIR 2306	74.67		
BIR 2307	44.30	VATable Sales	2,198.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	130.00
Amount Due	2,209.49	VAT Zero Rated Sales	0.00
Add : VAT	179.23	VAT Amount	179.23
TOTAL AMOUNT DUE	2,388.72	TOTAL SALES	2,507.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/350/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921457828464

Collection Ref. Code : 1843-47-032-2
Account ID : 9219610000-9
Customer Name : NACUA,IRENE C
Meter Number : MTR1115742
Period : Sep 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 3,990.38 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92196100009

BC13/241.8/350/0/10/10-19-2017/99

8,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665188393655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011895624

66547297789

Date : 10-19-2017

BC13/241.8/360/0061281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654729778-9

Collection Ref. Code : 1857-77-182-6

Customer Information----------

Name : REYES,HERMIE RACUBA

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1024725	Pole No	:	0061281
Serial No	:	121754884	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3215
Period From	:	09-18-2017	Prev Rdg	:	3079
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	Billed kWh	:	136

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	778.97
Transmission Charge	0.5056/kWh	68.76
System Loss Charge	0.8962/kWh	121.88
Sub-Total		969.61
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0943/kWh	12.82
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	34.64
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		96.31
Government Charges		
Franchise Tax - Local		10.95
Value Added Tax		
Generation		55.21
Transmission		2.46
System Loss		8.24
Distribution		47.30
Others		8.71
NPC/PSALM Adjustment		0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
NPC Stranded Debts	0.0265/kWh	3.60
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	24.89
Sub-Total		210.10
CURRENT BILL - OCTOBER 2017		1,670.15
TOTAL AMOUNT DUE		2,874.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 10, 2017 - 1,237.00

Your monthly electricity consumption chart

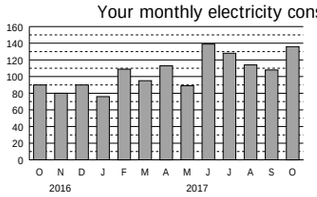

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.15		
Less : VAT	122.73		
Amount Net of VAT	1,547.42		
Less: BIR 2306	51.14		
BIR 2307	29.42	VATable Sales	1,460.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	87.37
Amount Due	1,466.86	VAT Zero Rated Sales	0.00
Add : VAT	122.73	VAT Amount	122.73
TOTAL AMOUNT DUE	1,589.59	TOTAL SALES	1,670.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/360/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665188393655

Collection Ref. Code : 1857-77-182-6
Account ID : 6654729778-9
Customer Name : REYES,HERMIE RACUBA
Meter Number : MTR1024725
Period : Sep 2017

Premise Address: BABAG II CEBU CITY
Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 2,874.14 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66547297789

BC13/241.8/360/0/10/10-19-2017/99

8,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875257430083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899715

87574032170

Date : 10-19-2017

BC13/241.8/370/0061600/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8757403217-0

Collection Ref. Code : 1859-65-881-4

Customer Information----------

Name : LAPUERTAS,ANALIZA BACAYO

Premise Address: BABAG II BABAG, CEBU CITY

Billing Address: BABAG II BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045973	Pole No	:	0061600
Serial No	:	121754456	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1241
Period From	:	09-18-2017	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	240	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 181.00	3.62
Sub-Total		- 140.49
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 12.32
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		63.76
CURRENT BILL - OCTOBER 2017		447.78
TOTAL AMOUNT DUE		628.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 275.00

Your monthly electricity consumption chart

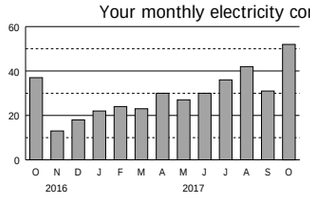

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.78		
Less : VAT	31.65		
Amount Net of VAT	416.13		
Less: BIR 2306	13.19		
BIR 2307	7.74	VATable Sales	384.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.11
Amount Due	395.20	VAT Zero Rated Sales	0.00
Add : VAT	31.65	VAT Amount	31.65
TOTAL AMOUNT DUE	426.85	TOTAL SALES	447.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875257430083

Collection Ref. Code : 1859-65-881-4

Account ID : 8757403217-0

Customer Name : LAPUERTAS,ANALIZA BACAYO

Meter Number : MTR1045973

Period : Sep 2017

Premise Address: BABAG II BABAG, CEBU CITY

Billing Address: BABAG II BABAG, CEBU CITY

TOTAL AMOUNT DUE : 628.76

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87574032170

BC13/241.8/370/0/10/10-19-2017/99

8,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946615497590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011908958

94608100007

Date : 10-19-2017

BC13/241.8/370/0061611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9460810000-7

Collection Ref. Code : 1827-87-344-2

Customer Information----------

Name : GABUCAN,EDDIE

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TIN :

Metering Information----------

Meter No	:	325940GS6	Pole No	:	0061611
Serial No	:	45134351	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	14514
Period From	:	09-18-2017	Prev Rdg	:	14420
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	150	Billed kWh	:	94

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	538.40
Transmission Charge	0.5056/kWh	47.53
System Loss Charge	0.8962/kWh	84.24
Sub-Total		670.17
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 944.14	- 47.21
NPC/PSALM Adjustment	0.2547/kWh	23.94
Surcharge	0.02 of 947.50	18.95
Sub-Total		- 4.32
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		38.15
Transmission		1.71
System Loss		5.71
Distribution		32.88
Others		- 0.80
NPC/PSALM Adjustment		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
NPC Stranded Debts	0.0265/kWh	2.49
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	17.20
Sub-Total		138.08
CURRENT BILL - OCTOBER 2017		1,077.90
TOTAL AMOUNT DUE		2,025.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 26, 2017 - 806.00

Your monthly electricity consumption chart

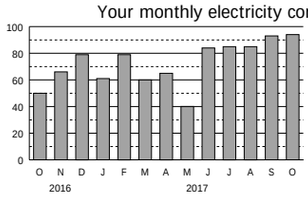

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.90		
Less : VAT	78.21		
Amount Net of VAT	999.69		
Less: BIR 2306	32.59		
BIR 2307	18.94	VATable Sales	939.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	59.87
Amount Due	948.16	VAT Zero Rated Sales	0.00
Add : VAT	78.21	VAT Amount	78.21
TOTAL AMOUNT DUE	1,026.37	TOTAL SALES	1,077.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946615497590

Collection Ref. Code : 1827-87-344-2

Account ID : 9460810000-7

Customer Name : GABUCAN,EDDIE

Meter Number : 325940GS6

Period : Sep 2017

Premise Address: MALING MALUBOG

Billing Address: MALING MALUBOG

TOTAL AMOUNT DUE : 2,025.60 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94608100007

BC13/241.8/370/0/10/10-19-2017/99

8,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236689996630
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903706

23655126086

Date : 10-19-2017

BC13/241.8/370/0061144/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2365512608-6

Collection Ref. Code : 1855-61-704-8

Customer Information----------

Name : RAMA,MARICEL ARDINA

Premise Address: SITIO BABAG II BABAG, CEBU CITY
Billing Address: SITIO BABAG II BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	000847 EFS6	Pole No	:	0061144
Serial No	:	118018752	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	942
Period From	:	09-18-2017	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	146	Billed kWh	:	34

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		144.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	194.74
Transmission Charge	0.5056/kWh	17.19
System Loss Charge	0.8962/kWh	30.47
Sub-Total		242.40
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 344.68	- 172.34
NPC/PSALM Adjustment	0.2547/kWh	8.66
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 155.80
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		13.79
Transmission		0.61
System Loss		2.07
Distribution		12.27
Others		- 13.25
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
NPC Stranded Debts	0.0265/kWh	0.90
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.22
Sub-Total		36.22
CURRENT BILL - OCTOBER 2017		225.10
TOTAL AMOUNT DUE		369.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 6, 2017 - 250.00

Your monthly electricity consumption chart

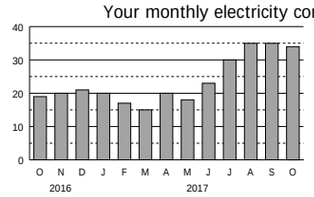

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.10		
Less : VAT	15.69		
Amount Net of VAT	209.41		
Less: BIR 2306	6.54		
BIR 2307	3.81	VATable Sales	188.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	20.53
Amount Due	199.06	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	214.75	TOTAL SALES	225.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236689996630

Collection Ref. Code : 1855-61-704-8
Account ID : 2365512608-6
Customer Name : RAMA,MARICEL ARDINA
Meter Number : 000847 EFS6
Period : Sep 2017

Premise Address: SITIO BABAG II BABAG, CEBU CITY
Billing Address: SITIO BABAG II BABAG, CEBU CITY

TOTAL AMOUNT DUE : 369.31 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23655126086

BC13/241.8/370/0/10/10-19-2017/99

8,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453834505450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

45397100004

BILLING STATEMENT

1011892121

Date : 10-19-2017

BC13/241.8/370/0061655/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4539710000-4

Collection Ref. Code : 1827-44-809-1

Customer Information----------

Name : BONGHANOY,EMILIA R

Premise Address: SITIO MALING MALUBOG BUSAY

Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	333834GS6	Pole No	:	0061655
Serial No	:	49398170	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4552
Period From	:	09-18-2017	Prev Rdg	:	4552
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	100	Billed kWh	:	0

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,446.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 3,446.00	68.92
Sub-Total		68.92
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Distribution		0.60
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
NPC Stranded Debts	0.0265/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	0.00
Sub-Total		9.49
CURRENT BILL - OCTOBER 2017		83.41
Debit Adjustments		10.54
TOTAL AMOUNT DUE		3,540.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 7, 2014 - 22.00

Your monthly electricity consumption chart

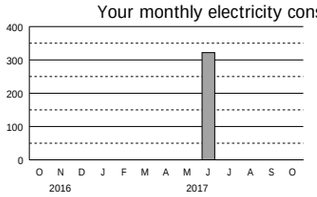

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	83.41		
Less : VAT	8.94		
Amount Net of VAT	74.47		
Less: BIR 2306	3.73		
BIR 2307	1.49	VATable Sales	73.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.55
Amount Due	69.25	VAT Zero Rated Sales	0.00
Add : VAT	8.94	VAT Amount	8.94
TOTAL AMOUNT DUE	78.19	TOTAL SALES	83.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453834505450

Collection Ref. Code : 1827-44-809-1
Account ID : 4539710000-4
Customer Name : BONGHANOY,EMILIA R
Meter Number : 333834GS6
Period : Jul 2017 to Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 3,540.03 Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45397100004

BC13/241.8/370/0/10/10-19-2017/99

8,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007871742129
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011893102

00785016130

Date : 10-19-2017

BC13/241.8/370/0061611/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0078501613-0

Collection Ref. Code : 1851-81-620-8

Customer Information----------

Name : GABUCAN,ARNIEL MABINI

Premise Address: BABAG 2 BABAG
Billing Address: BABAG 2 BABAG

TIN :

Metering Information----------

Meter No	:	448854 GS6	Pole No	:	0061611
Serial No	:	58506410	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5069
Period From	:	09-18-2017	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	233	Billed kWh	:	65

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	372.30
Transmission Charge	0.5056/kWh	32.86
System Loss Charge	0.8962/kWh	58.25
Sub-Total		463.41
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 654.40	- 130.88
NPC/PSALM Adjustment	0.2547/kWh	16.56
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 105.37
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		26.38
Transmission		1.17
System Loss		3.94
Distribution		22.92
Others		- 9.31
NPC/PSALM Adjustment		0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
NPC Stranded Debts	0.0265/kWh	1.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.90
Sub-Total		86.14
CURRENT BILL - OCTOBER 2017		635.17
TOTAL AMOUNT DUE		1,082.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 26, 2017 - 451.00

Your monthly electricity consumption chart

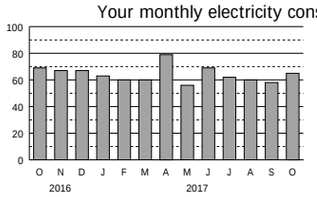

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	635.17		
Less : VAT	45.49		
Amount Net of VAT	589.68		
Less: BIR 2306	18.95		
BIR 2307	11.06	VATable Sales	549.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	40.65
Amount Due	559.67	VAT Zero Rated Sales	0.00
Add : VAT	45.49	VAT Amount	45.49
TOTAL AMOUNT DUE	605.16	TOTAL SALES	635.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007871742129

Collection Ref. Code : 1851-81-620-8
Account ID : 0078501613-0
Customer Name : GABUCAN,ARNIEL MABINI
Meter Number : 448854 GS6
Period : Sep 2017

Premise Address: BABAG 2 BABAG
Billing Address: BABAG 2 BABAG

TOTAL AMOUNT DUE : 1,082.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00785016130

BC13/241.8/370/0/10/10-19-2017/99

8,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941938216950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906919

94105100005

Date : 10-19-2017

BC13/241.8/370/0061270/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9410510000-5

Collection Ref. Code : 1821-45-257-7

Customer Information----------

Name : GABUCAN,FERDINAND TM A.

Premise Address: PROPER BABAG II CEBU CITY

Billing Address: PROPER BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	385869GS6	Pole No	:	0061270
Serial No	:	2003126290	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	21937
Period From	:	09-18-2017	Prev Rdg	:	21781
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	150	Billed kWh	:	156

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,159.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	893.52
Transmission Charge	0.5056/kWh	78.87
System Loss Charge	0.8962/kWh	139.81
Sub-Total		1,112.20
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0943/kWh	14.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	39.73
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		97.66
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		63.33
Transmission		2.83
System Loss		9.46
Distribution		54.16
Others		8.45
NPC/PSALM Adjustment		0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
NPC Stranded Debts	0.0265/kWh	4.13
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	28.55
Sub-Total		239.27
CURRENT BILL - OCTOBER 2017		1,900.49
TOTAL AMOUNT DUE		4,060.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2017 - 2,420.00

Your monthly electricity consumption chart

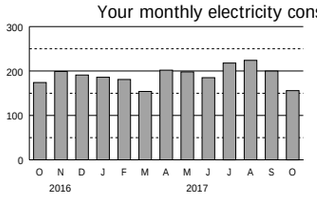

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.49		
Less : VAT	139.16		
Amount Net of VAT	1,761.33		
Less: BIR 2306	58.01		
BIR 2307	33.47	VATable Sales	1,661.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	100.11
Amount Due	1,669.85	VAT Zero Rated Sales	0.00
Add : VAT	139.16	VAT Amount	139.16
TOTAL AMOUNT DUE	1,809.01	TOTAL SALES	1,900.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941938216950

Collection Ref. Code : 1821-45-257-7
Account ID : 9410510000-5
Customer Name : GABUCAN,FERDINAND TM A.
Meter Number : 385869GS6
Period : Sep 2017

Premise Address: PROPER BABAG II CEBU CITY
Billing Address: PROPER BABAG II CEBU CITY

TOTAL AMOUNT DUE : 4,060.15 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94105100005

BC13/241.8/370/0/10/10-19-2017/99

8,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742951856563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011906074

74297100005

Date : 10-19-2017

BC13/241.8/370/0061622/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429710000-5

Collection Ref. Code : 1827-31-041-3

Customer Information----------

Name : PILAPIL,LIBRADO JR

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TIN :

Metering Information----------

Meter No	:	267832GS6	Pole No	:	0061622
Serial No	:	45216520	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	5342
Period From	:	09-18-2017	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	100	Billed kWh	:	22

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		235.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	126.01
Transmission Charge	0.5056/kWh	11.12
System Loss Charge	0.8962/kWh	19.72
Sub-Total		156.85
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 224.80	- 146.12
NPC/PSALM Adjustment	0.2547/kWh	5.60
Surcharge	0.02 of 235.50	4.71
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		0.67
Value Added Tax		
Generation		8.93
Transmission		0.40
System Loss		1.32
Distribution		8.15
Others		- 11.57
NPC/PSALM Adjustment		0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
NPC Stranded Debts	0.0265/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.03
Sub-Total		20.40
CURRENT BILL - OCTOBER 2017		109.39
TOTAL AMOUNT DUE		344.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2017 - 223.00

Your monthly electricity consumption chart

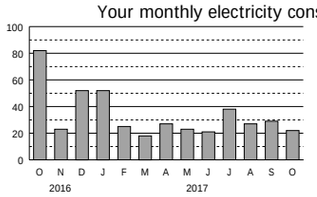

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.39		
Less : VAT	7.36		
Amount Net of VAT	102.03		
Less: BIR 2306	3.06		
BIR 2307	1.79	VATable Sales	88.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	13.04
Amount Due	97.18	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.54	TOTAL SALES	109.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742951856563

Collection Ref. Code : 1827-31-041-3
Account ID : 7429710000-5
Customer Name : PILAPIL,LIBRADO JR
Meter Number : 267832GS6
Period : Aug 2017 to Sep 2017

Premise Address: SITIO MALING MALUBOG BUSAY
Billing Address: SITIO MALING MALUBOG BUSAY

TOTAL AMOUNT DUE : 344.94

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74297100005

BC13/241.8/370/0/10/10-19-2017/99

8,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838101725741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907292

83884788247

Date : 10-19-2017

BC13/241.8/370/0061644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388478824-7

Collection Ref. Code : 1849-97-017-3

Customer Information----------

Name : GABUCAN,ROSANA BURLAOS

Premise Address: BRGY BABAG II

Billing Address: BRGY BABAG II

TIN :

Metering Information----------

Meter No	:	462425 GS6	Pole No	:	0061644
Serial No	:	67324966	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4177
Period From	:	09-18-2017	Prev Rdg	:	4144
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	305	Billed kWh	:	33

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	189.01
Transmission Charge	0.5056/kWh	16.68
System Loss Charge	0.8962/kWh	29.57
Sub-Total		235.26
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 334.68	- 167.34
NPC/PSALM Adjustment	0.2547/kWh	8.41
Surcharge	0.02 of 445.00	8.90
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		13.40
Transmission		0.60
System Loss		2.02
Distribution		11.93
Others		- 12.75
NPC/PSALM Adjustment		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
NPC Stranded Debts	0.0265/kWh	0.87
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.04
Sub-Total		35.33
CURRENT BILL - OCTOBER 2017		219.98
TOTAL AMOUNT DUE		665.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 7, 2017 - 1,015.00

Your monthly electricity consumption chart

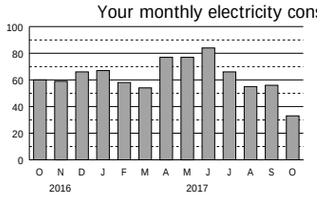

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.98		
Less : VAT	15.40		
Amount Net of VAT	204.58		
Less: BIR 2306	6.41		
BIR 2307	3.72	VATable Sales	184.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	19.93
Amount Due	194.45	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	209.85	TOTAL SALES	219.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838101725741

Collection Ref. Code : 1849-97-017-3
Account ID : 8388478824-7
Customer Name : GABUCAN,ROSANA BURLAOS
Meter Number : 462425 GS6
Period : Sep 2017

Premise Address: BRGY BABAG II
Billing Address: BRGY BABAG II

TOTAL AMOUNT DUE : 665.01

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83884788247

BC13/241.8/370/0/10/10-19-2017/99

8,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315942500093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896642

31508100000

Date : 10-19-2017

BC13/241.8/370/0061292/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150810000-0

Collection Ref. Code : 1827-67-923-9

Customer Information----------

Name : ALFORQUE,JOSEPHINE P

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1107182	Pole No	:	0061292
Serial No	:	129127237	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1304
Period From	:	09-18-2017	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	100	Billed kWh	:	42

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	240.56
Transmission Charge	0.5056/kWh	21.24
System Loss Charge	0.8962/kWh	37.64
Sub-Total		299.44
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 424.62	- 169.85
NPC/PSALM Adjustment	0.2547/kWh	10.70
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		17.06
Transmission		0.76
System Loss		2.55
Distribution		15.02
Others		- 13.40
NPC/PSALM Adjustment		0.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
NPC Stranded Debts	0.0265/kWh	1.11
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	7.69
Sub-Total		47.86
CURRENT BILL - OCTOBER 2017		317.68
TOTAL AMOUNT DUE		534.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 26, 2017 - 868.00

Your monthly electricity consumption chart

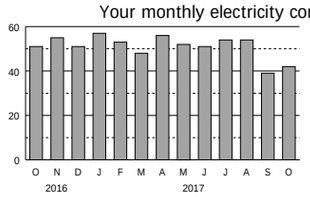

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.68		
Less : VAT	22.24		
Amount Net of VAT	295.44		
Less: BIR 2306	9.28		
BIR 2307	5.44	VATable Sales	269.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	25.62
Amount Due	280.72	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	302.96	TOTAL SALES	317.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/370/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315942500093

Collection Ref. Code : 1827-67-923-9
Account ID : 3150810000-0
Customer Name : ALFORQUE,JOSEPHINE P
Meter Number : MTR1107182
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 534.96 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31508100000

BC13/241.8/370/0/10/10-19-2017/99

8,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705595397126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892438

70508100008

Date : 10-19-2017

BC13/241.8/400/0061200/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050810000-8

Collection Ref. Code : 1827-67-887-9

Customer Information----------

Name : NAVARRO,BONIFACIO A

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	553420 GS6	Pole No	:	0061200
Serial No	:	25620607	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3773
Period From	:	09-18-2017	Prev Rdg	:	3697
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	100	Billed kWh	:	76

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		537.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	435.31
Transmission Charge	0.5056/kWh	38.43
System Loss Charge	0.8962/kWh	68.11
Sub-Total		541.85
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 764.32	- 114.65
NPC/PSALM Adjustment	0.2547/kWh	19.36
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 84.54
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		30.86
Transmission		1.38
System Loss		4.61
Distribution		26.70
Others		- 7.63
NPC/PSALM Adjustment		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
NPC Stranded Debts	0.0265/kWh	2.01
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.91
Sub-Total		104.18
CURRENT BILL - OCTOBER 2017		783.96
TOTAL AMOUNT DUE		1,321.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 550.00

Your monthly electricity consumption chart

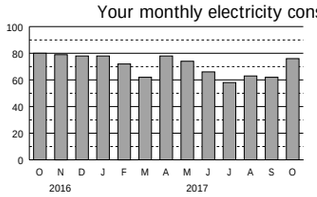

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.96		
Less : VAT	56.37		
Amount Net of VAT	727.59		
Less: BIR 2306	23.49		
BIR 2307	13.70	VATable Sales	679.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	47.81
Amount Due	690.40	VAT Zero Rated Sales	0.00
Add : VAT	56.37	VAT Amount	56.37
TOTAL AMOUNT DUE	746.77	TOTAL SALES	783.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705595397126

Collection Ref. Code : 1827-67-887-9
Account ID : 7050810000-8
Customer Name : NAVARRO,BONIFACIO A
Meter Number : 553420 GS6
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,321.53 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70508100008

BC13/241.8/400/0/10/10-19-2017/99

8,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415269359069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896438

41508100009

Date : 10-19-2017

BC13/241.8/400/0061081/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4150810000-9

Collection Ref. Code : 1827-67-929-8

Customer Information----------

Name : BONTILAO,LEONARDO B

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	113004SS6	Pole No	:	0061081
Serial No	:	78521109	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	3985
Period From	:	09-18-2017	Prev Rdg	:	3958
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	150	Billed kWh	:	27

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	154.65
Transmission Charge	0.5056/kWh	13.65
System Loss Charge	0.8962/kWh	24.20
Sub-Total		192.50
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 274.76	- 178.59
NPC/PSALM Adjustment	0.2547/kWh	6.88
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 167.92
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.96
Transmission		0.49
System Loss		1.62
Distribution		9.87
Others		- 14.36
NPC/PSALM Adjustment		0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
NPC Stranded Debts	0.0265/kWh	0.72
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	4.94
Sub-Total		24.72
CURRENT BILL - OCTOBER 2017		131.56
TOTAL AMOUNT DUE		320.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 1, 2017 - 300.00

Your monthly electricity consumption chart

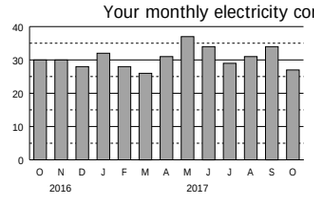

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.56		
Less : VAT	8.74		
Amount Net of VAT	122.82		
Less: BIR 2306	3.63		
BIR 2307	2.15	VATable Sales	106.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	15.98
Amount Due	117.04	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	125.78	TOTAL SALES	131.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415269359069

Collection Ref. Code : 1827-67-929-8
Account ID : 4150810000-9
Customer Name : BONTILAO,LEONARDO B
Meter Number : 113004SS6
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 320.87

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41508100009

BC13/241.8/400/0/10/10-19-2017/99

8,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815558194681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011897021

81508100005

Date : 10-19-2017

BC13/241.8/400/0056800/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150810000-5

Collection Ref. Code : 1827-67-944-1

Customer Information----------

Name : GELARDINO,CARIDAD N

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1030848	Pole No	:	0056800
Serial No	:	125285796	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1075
Period From	:	09-18-2017	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	150	Billed kWh	:	18

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		76.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	103.10
Transmission Charge	0.5056/kWh	9.10
System Loss Charge	0.8962/kWh	16.13
Sub-Total		128.33
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 179.83	- 179.83
NPC/PSALM Adjustment	0.2547/kWh	4.58
Surcharge	0.02 of 76.50	1.53
Sub-Total		- 173.72
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		7.31
Transmission		0.33
System Loss		1.09
Distribution		6.78
Others		- 14.72
NPC/PSALM Adjustment		0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
NPC Stranded Debts	0.0265/kWh	0.48
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	3.29
Sub-Total		11.10
CURRENT BILL - OCTOBER 2017		22.21
TOTAL AMOUNT DUE		98.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 50.00

Your monthly electricity consumption chart

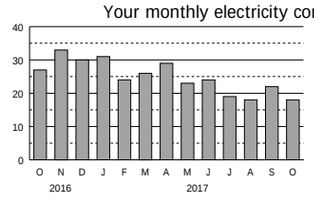

Avg Monthly Usage : 24.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.21		
Less : VAT	0.90		
Amount Net of VAT	21.31		
Less: BIR 2306	0.39		
BIR 2307	0.22	VATable Sales	11.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	10.20
Amount Due	20.70	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	21.60	TOTAL SALES	22.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815558194681

Collection Ref. Code : 1827-67-944-1

Account ID : 8150810000-5

Customer Name : GELARDINO,CARIDAD N

Meter Number : MTR1030848

Period : Sep 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 98.71

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81508100005

BC13/241.8/400/0/10/10-19-2017/99

8,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035675594583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903589

03517100008

Date : 10-19-2017

BC13/241.8/400/0061122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0351710000-8

Collection Ref. Code : 1831-58-668-1

Customer Information----------

Name : NAVARRO,REYNALDO U

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	165129WS6	Pole No	:	0061122
Serial No	:	4591785	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	8714
Period From	:	09-18-2017	Prev Rdg	:	8651
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	100	Billed kWh	:	63

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		461.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	360.85
Transmission Charge	0.5056/kWh	31.85
System Loss Charge	0.8962/kWh	56.46
Sub-Total		449.16
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 634.42	- 126.88
NPC/PSALM Adjustment	0.2547/kWh	16.05
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 101.60
Government Charges		
Franchise Tax - Local		4.00
Value Added Tax		
Generation		25.57
Transmission		1.15
System Loss		3.82
Distribution		22.23
Others		- 8.96
NPC/PSALM Adjustment		0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
NPC Stranded Debts	0.0265/kWh	1.67
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	11.53
Sub-Total		83.60
CURRENT BILL - OCTOBER 2017		616.42
TOTAL AMOUNT DUE		1,077.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 15, 2017 - 555.00

Your monthly electricity consumption chart

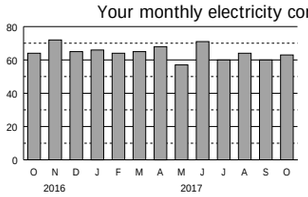

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.42		
Less : VAT	44.19		
Amount Net of VAT	572.23		
Less: BIR 2306	18.43		
BIR 2307	10.74	VATable Sales	532.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	39.41
Amount Due	543.06	VAT Zero Rated Sales	0.00
Add : VAT	44.19	VAT Amount	44.19
TOTAL AMOUNT DUE	587.25	TOTAL SALES	616.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035675594583

Collection Ref. Code : 1831-58-668-1

Account ID : 0351710000-8

Customer Name : NAVARRO,REYNALDO U

Meter Number : 165129WS6

Period : Sep 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,077.74 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03517100008 BC13/241.8/400/0/10/10-19-2017/99 8,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305951902763
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011892708

30508100002

Date : 10-19-2017

BC13/241.8/400/0061122/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050810000-2

Collection Ref. Code : 1827-67-857-7

Customer Information----------

Name : NAVARRO,ANTONIO A

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	166658WS6	Pole No	:	0061122
Serial No	:	49212279	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7672
Period From	:	09-18-2017	Prev Rdg	:	7642
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	100	Billed kWh	:	30

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	171.83
Transmission Charge	0.5056/kWh	15.17
System Loss Charge	0.8962/kWh	26.89
Sub-Total		213.89
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 304.73	- 198.07
NPC/PSALM Adjustment	0.2547/kWh	7.64
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 184.39
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.19
Transmission		0.55
System Loss		1.83
Distribution		10.90
Others		- 15.73
NPC/PSALM Adjustment		0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
NPC Stranded Debts	0.0265/kWh	0.80
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.49
Sub-Total		27.68
CURRENT BILL - OCTOBER 2017		148.02
TOTAL AMOUNT DUE		449.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 29, 2017 - 125.00

Your monthly electricity consumption chart

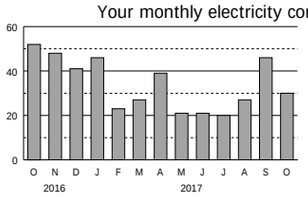

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	148.02		
Less : VAT	9.92		
Amount Net of VAT	138.10		
Less: BIR 2306	4.15		
BIR 2307	2.42	VATable Sales	120.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	17.76
Amount Due	131.53	VAT Zero Rated Sales	0.00
Add : VAT	9.92	VAT Amount	9.92
TOTAL AMOUNT DUE	141.45	TOTAL SALES	148.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305951902763

Collection Ref. Code : 1827-67-857-7
Account ID : 3050810000-2
Customer Name : NAVARRO,ANTONIO A
Meter Number : 166658WS6
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 449.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30508100002

BC13/241.8/400/0/10/10-19-2017/99

8,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935720397865
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

93530454763

1011904798

Date : 10-19-2017

BC13/241.8/400/0056811/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353045476-3

Collection Ref. Code : 1863-84-830-4

Customer Information----------

Name : CALLIENTE,MARILYN NAVARRO

Premise Address: BABAG II BABAG II,CEBU CITY
Billing Address: BABAG II BABAG II,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1155429	Pole No	:	0056811
Serial No	:	85049563	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	649
Period From	:	09-18-2017	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	206.20
Transmission Charge	0.5056/kWh	18.20
System Loss Charge	0.8962/kWh	32.26
Sub-Total		256.66
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 364.66	- 182.33
NPC/PSALM Adjustment	0.2547/kWh	9.17
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 168.84
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		14.61
Transmission		0.65
System Loss		2.20
Distribution		12.96
Others		- 14.52
NPC/PSALM Adjustment		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
NPC Stranded Debts	0.0265/kWh	0.95
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	6.59
Sub-Total		37.82
CURRENT BILL - OCTOBER 2017		233.64
TOTAL AMOUNT DUE		449.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 25, 2017 - 220.00

Your monthly electricity consumption chart

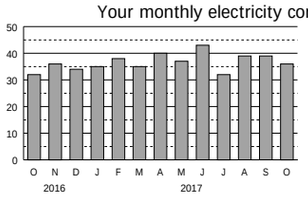

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.64		
Less : VAT	16.12		
Amount Net of VAT	217.52		
Less: BIR 2306	6.73		
BIR 2307	3.95	VATable Sales	195.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	21.70
Amount Due	206.84	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	222.96	TOTAL SALES	233.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/400/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935720397865

Collection Ref. Code : 1863-84-830-4
Account ID : 9353045476-3
Customer Name : CALLIENTE,MARILYN NAVARRO
Meter Number : MTR1155429
Period : Sep 2017

Premise Address: BABAG II BABAG II,CEBU CITY
Billing Address: BABAG II BABAG II,CEBU CITY

TOTAL AMOUNT DUE : 449.58 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93530454763

BC13/241.8/400/0/10/10-19-2017/99

8,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990414840685
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907586

99015100003

Date : 10-19-2017

BC13/241.8/410/0066066/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901510000-3

Collection Ref. Code : 1821-54-476-5

Customer Information----------

Name : GABUCAN,LAURO TM B.

Premise Address: PROPER BABAG II CEBU CITY
Billing Address: PROPER BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081251	Pole No	:	0066066
Serial No	:	40007379	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1432
Period From	:	09-18-2017	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	150	Billed kWh	:	88

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	504.04
Transmission Charge	0.5056/kWh	44.49
System Loss Charge	0.8962/kWh	78.87
Sub-Total		627.40
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 884.19	- 88.42
NPC/PSALM Adjustment	0.2547/kWh	22.41
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		- 34.03
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		35.72
Transmission		1.59
System Loss		5.35
Distribution		30.81
Others		- 2.75
NPC/PSALM Adjustment		0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
NPC Stranded Debts	0.0265/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.10
Sub-Total		127.06
CURRENT BILL - OCTOBER 2017		977.22
TOTAL AMOUNT DUE		2,576.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - SEPTEMBER 19, 2017 - 920.00

Your monthly electricity consumption chart

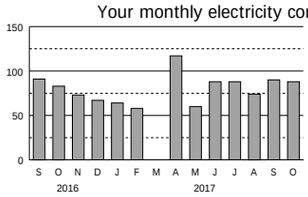

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.22		
Less : VAT	71.25		
Amount Net of VAT	905.97		
Less: BIR 2306	29.68		
BIR 2307	17.13	VATable Sales	850.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	55.81
Amount Due	859.16	VAT Zero Rated Sales	0.00
Add : VAT	71.25	VAT Amount	71.25
TOTAL AMOUNT DUE	930.41	TOTAL SALES	977.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990414840685

Collection Ref. Code : 1821-54-476-5
Account ID : 9901510000-3
Customer Name : GABUCAN,LAURO TM B.
Meter Number : MTR1081251
Period : Aug 2017 to Sep 2017

Premise Address: PROPER BABAG II CEBU CITY
Billing Address: PROPER BABAG II CEBU CITY

TOTAL AMOUNT DUE : 2,576.09 Overdue Bill : 2

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99015100003

BC13/241.8/410/0/10/10-19-2017/99

8,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326197898365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901174

32612056203

Date : 10-19-2017

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3261205620-3

Collection Ref. Code : 1857-77-203-2

Customer Information----------

Name : GUTIERREZ,JUNDE ARDONA

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1115898	Pole No	:	0065444
Serial No	:	40075838	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	785
Period From	:	09-18-2017	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	236	Billed kWh	:	31

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		70.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	177.56
Transmission Charge	0.5056/kWh	15.67
System Loss Charge	0.8962/kWh	27.78
Sub-Total		221.01
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 314.72	- 157.36
NPC/PSALM Adjustment	0.2547/kWh	7.90
Surcharge	0.02 of 70.50	1.41
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		12.58
Transmission		0.56
System Loss		1.88
Distribution		11.25
Others		- 12.82
NPC/PSALM Adjustment		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
NPC Stranded Debts	0.0265/kWh	0.82
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	5.67
Sub-Total		32.31
CURRENT BILL - OCTOBER 2017		198.98
TOTAL AMOUNT DUE		269.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 24, 2017 - 50.00

Your monthly electricity consumption chart

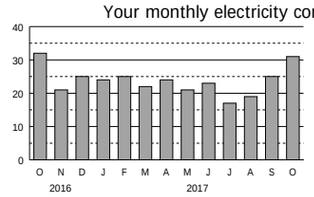

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.98		
Less : VAT	13.64		
Amount Net of VAT	185.34		
Less: BIR 2306	5.70		
BIR 2307	3.36	VATable Sales	166.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	18.67
Amount Due	176.28	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	189.92	TOTAL SALES	198.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326197898365

Collection Ref. Code : 1857-77-203-2

Account ID : 3261205620-3

Customer Name : GUTIERREZ,JUNDE ARDONA

Meter Number : MTR1115898

Period : Sep 2017

Premise Address: BABAG II CEBU CITY

Billing Address: BABAG II CEBU CITY

TOTAL AMOUNT DUE : 269.58

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32612056203

BC13/241.8/410/0/10/10-19-2017/99

8,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193416666985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011907703

19335833810

Date : 10-19-2017

BC13/241.8/410/0061370/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1933583381-0

Collection Ref. Code : 1851-54-839-4

Customer Information----------

Name : GABUNADA,JOANNE BONGHANOY

Premise Address: BABAG 2

Billing Address: BABAG 2

TIN :

Metering Information----------

Meter No	:	MTR1214936	Pole No	:	0061370
Serial No	:	85118885	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	264
Period From	:	09-18-2017	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	233	Billed kWh	:	52

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	297.84
Transmission Charge	0.5056/kWh	26.29
System Loss Charge	0.8962/kWh	46.60
Sub-Total		370.73
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 524.51	- 157.35
NPC/PSALM Adjustment	0.2547/kWh	13.24
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 121.86
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		21.12
Transmission		0.94
System Loss		3.15
Distribution		18.45
Others		- 10.07
NPC/PSALM Adjustment		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
NPC Stranded Debts	0.0265/kWh	1.38
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	9.52
Sub-Total		66.15
CURRENT BILL - OCTOBER 2017		468.80
TOTAL AMOUNT DUE		1,581.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 17, 2017 - 945.00

Your monthly electricity consumption chart

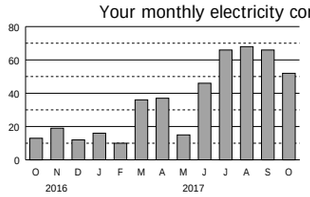

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.80		
Less : VAT	33.90		
Amount Net of VAT	434.90		
Less: BIR 2306	14.13		
BIR 2307	8.11	VATable Sales	402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	32.25
Amount Due	412.66	VAT Zero Rated Sales	0.00
Add : VAT	33.90	VAT Amount	33.90
TOTAL AMOUNT DUE	446.56	TOTAL SALES	468.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193416666985

Collection Ref. Code : 1851-54-839-4
Account ID : 1933583381-0
Customer Name : GABUNADA,JOANNE BONGHANOY
Meter Number : MTR1214936
Period : Sep 2017

Premise Address: BABAG 2
Billing Address: BABAG 2

TOTAL AMOUNT DUE : 1,581.52 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19335833810

BC13/241.8/410/0/10/10-19-2017/99

8,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025393789177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011899559

02508100001

Date : 10-19-2017

BC13/241.8/410/0061355/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250810000-1

Collection Ref. Code : 1827-67-950-6

Customer Information----------

Name : CABILAO,MERCY R

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	340067GS6	Pole No	:	0061355
Serial No	:	48912562	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	12147
Period From	:	09-18-2017	Prev Rdg	:	12044
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	100	Billed kWh	:	103

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,154.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	589.95
Transmission Charge	0.5056/kWh	52.08
System Loss Charge	0.8962/kWh	92.31
Sub-Total		734.34
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	9.71
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	26.23
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		59.05
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		41.80
Transmission		1.87
System Loss		6.26
Distribution		35.97
Others		4.92
NPC/PSALM Adjustment		0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
NPC Stranded Debts	0.0265/kWh	2.73
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	18.85
Sub-Total		157.52
CURRENT BILL - OCTOBER 2017		1,250.63
TOTAL AMOUNT DUE		2,405.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,088.00

Your monthly electricity consumption chart

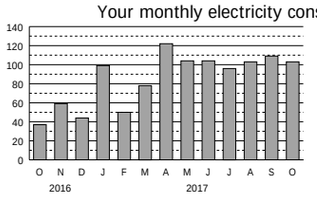

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.63		
Less : VAT	91.44		
Amount Net of VAT	1,159.19		
Less: BIR 2306	38.10		
BIR 2307	22.03	VATable Sales	1,093.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	66.08
Amount Due	1,099.06	VAT Zero Rated Sales	0.00
Add : VAT	91.44	VAT Amount	91.44
TOTAL AMOUNT DUE	1,190.50	TOTAL SALES	1,250.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025393789177

Collection Ref. Code : 1827-67-950-6
Account ID : 0250810000-1
Customer Name : CABILAO,MERCY R
Meter Number : 340067GS6
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 2,405.20 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02508100001 BC13/241.8/410/0/10/10-19-2017/99 8,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236456861608
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

23602294961

1011903765
Date : 10-19-2017
BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360229496-1
Collection Ref. Code : 1851-54-863-7

Customer Information----------
Name : GUTIERREZ,ROSITA ARDONA
Premise Address: BABAG 2
Billing Address: BABAG 2

TIN :

Metering Information----------

Meter No	:	522786 RGS6	Pole No	:	0065444
Serial No	:	96584574	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	7099
Period From	:	09-18-2017	Prev Rdg	:	7027
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	233	Billed kWh	:	72

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	412.39
Transmission Charge	0.5056/kWh	36.40
System Loss Charge	0.8962/kWh	64.53
Sub-Total		513.32
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 724.33	- 108.65
NPC/PSALM Adjustment	0.2547/kWh	18.34
Surcharge	0.02 of 1,919.50	38.39
Sub-Total		- 51.92
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		29.23
Transmission		1.30
System Loss		4.35
Distribution		25.32
Others		- 3.82
NPC/PSALM Adjustment		0.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
NPC Stranded Debts	0.0265/kWh	1.91
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	13.18
Sub-Total		102.30
CURRENT BILL - OCTOBER 2017		774.71
TOTAL AMOUNT DUE		1,664.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - OCTOBER 12, 2017 - 1,030.00

Your monthly electricity consumption chart

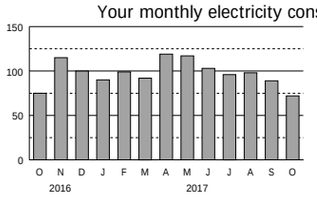

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.71		
Less : VAT	56.81		
Amount Net of VAT	717.90		
Less: BIR 2306	23.67		
BIR 2307	13.55	VATable Sales	672.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	45.49
Amount Due	680.68	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	737.49	TOTAL SALES	774.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236456861608

Collection Ref. Code : 1851-54-863-7
Account ID : 2360229496-1
Customer Name : GUTIERREZ,ROSITA ARDONA
Meter Number : 522786 RGS6
Period : Sep 2017

Premise Address: BABAG 2
Billing Address: BABAG 2

TOTAL AMOUNT DUE : 1,664.36 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23602294961

BC13/241.8/410/0/10/10-19-2017/99

8,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210620388258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011894343

21057100006

Date : 10-19-2017

BC13/241.8/410/0066055/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2105710000-6

Collection Ref. Code : 1841-20-074-3

Customer Information----------

Name : CABILAO,EMMANUEL GABISAY

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1169810	Pole No	:	0066055
Serial No	:	40080944	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2306
Period From	:	09-18-2017	Prev Rdg	:	2180
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	444	Billed kWh	:	126

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,028.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	721.69
Transmission Charge	0.5056/kWh	63.71
System Loss Charge	0.8962/kWh	112.92
Sub-Total		898.32
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0943/kWh	11.88
Senior Citizen Subsidy Charge	0.000191/kWh	0.02
NPC/PSALM Adjustment	0.2547/kWh	32.09
Surcharge	0.02 of 5,028.50	100.57
Sub-Total		144.56
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		51.15
Transmission		2.28
System Loss		7.64
Distribution		43.86
Others		14.76
NPC/PSALM Adjustment		0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
NPC Stranded Debts	0.0265/kWh	3.34
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	23.06
Sub-Total		201.80
CURRENT BILL - OCTOBER 2017		1,610.21
TOTAL AMOUNT DUE		6,638.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 2, 2017 - 1,850.00

Your monthly electricity consumption chart

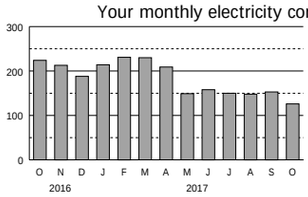

Avg Monthly Usage : 184.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,610.21		
Less : VAT	120.44		
Amount Net of VAT	1,489.77		
Less: BIR 2306	50.19		
BIR 2307	28.38	VATable Sales	1,408.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	81.36
Amount Due	1,411.20	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,531.64	TOTAL SALES	1,610.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210620388258

Collection Ref. Code : 1841-20-074-3

Account ID : 2105710000-6

Customer Name : CABILAO,EMMANUEL GABISAY

Meter Number : MTR1169810

Period : Jul 2017 to Sep 2017

Premise Address: BABAG II BABAG,CEBU CITY

Billing Address: BABAG II BABAG,CEBU CITY

TOTAL AMOUNT DUE : 6,638.74

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21057100006

BC13/241.8/410/0/10/10-19-2017/99

8,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431836428760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903548

43108097296

Date : 10-19-2017

BC13/241.8/410/0061144/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310809729-6

Collection Ref. Code : 1855-61-719-6

Customer Information----------

Name : RAMA,MA. LUISA PAROT

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	MTR1173617	Pole No	:	0061144
Serial No	:	85058178	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	108
Period From	:	09-18-2017	Prev Rdg	:	63
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	123	Billed kWh	:	45

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	257.75
Transmission Charge	0.5056/kWh	22.75
System Loss Charge	0.8962/kWh	40.33
Sub-Total		320.83
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 454.59	- 181.84
NPC/PSALM Adjustment	0.2547/kWh	11.46
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 164.52
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		18.26
Transmission		0.82
System Loss		2.74
Distribution		16.05
Others		- 14.19
NPC/PSALM Adjustment		0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
NPC Stranded Debts	0.0265/kWh	1.19
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	8.24
Sub-Total		51.41
CURRENT BILL - OCTOBER 2017		341.48
TOTAL AMOUNT DUE		634.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 7, 2017 - 10.00

Your monthly electricity consumption chart

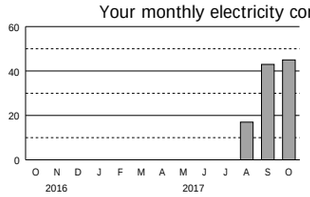

Avg Monthly Usage : 8.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.48		
Less : VAT	23.95		
Amount Net of VAT	317.53		
Less: BIR 2306	9.97		
BIR 2307	5.85	VATable Sales	290.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	27.46
Amount Due	301.71	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	325.66	TOTAL SALES	341.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431836428760

Collection Ref. Code : 1855-61-719-6
Account ID : 4310809729-6
Customer Name : RAMA,MA. LUISA PAROT
Meter Number : MTR1173617
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 634.63 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43108097296

BC13/241.8/410/0/10/10-19-2017/99

8,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980961159909
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1011903345

98055344604

Date : 10-19-2017

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805534460-4

Collection Ref. Code : 1849-77-731-4

Customer Information----------

Name : SANCHEZ,JOCELYN MONTILLA

Premise Address: BABAG II
Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	495045 GS6	Pole No	:	0065444
Serial No	:	52366615	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	4778
Period From	:	09-18-2017	Prev Rdg	:	4686
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	233	Billed kWh	:	92

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		926.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	526.95
Transmission Charge	0.5056/kWh	46.52
System Loss Charge	0.8962/kWh	82.45
Sub-Total		655.92
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 924.17	- 46.21
NPC/PSALM Adjustment	0.2547/kWh	23.43
Surcharge	0.02 of 926.50	18.53
Sub-Total		- 4.25
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		37.35
Transmission		1.67
System Loss		5.58
Distribution		32.19
Others		- 0.79
NPC/PSALM Adjustment		0.55
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
NPC Stranded Debts	0.0265/kWh	2.44
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	16.84
Sub-Total		135.16
CURRENT BILL - OCTOBER 2017		1,055.08
TOTAL AMOUNT DUE		1,981.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - AUGUST 28, 2017 - 1,000.00

Your monthly electricity consumption chart

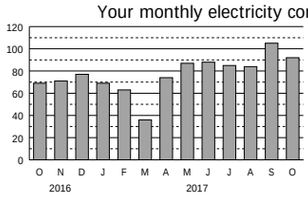

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,055.08		
Less : VAT	76.55		
Amount Net of VAT	978.53		
Less: BIR 2306	31.91		
BIR 2307	18.54	VATable Sales	919.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	58.61
Amount Due	928.08	VAT Zero Rated Sales	0.00
Add : VAT	76.55	VAT Amount	76.55
TOTAL AMOUNT DUE	1,004.63	TOTAL SALES	1,055.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980961159909

Collection Ref. Code : 1849-77-731-4
Account ID : 9805534460-4
Customer Name : SANCHEZ,JOCELYN MONTILLA
Meter Number : 495045 GS6
Period : Sep 2017

Premise Address: BABAG II
Billing Address: BABAG II

TOTAL AMOUNT DUE : 1,981.80 Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98055344604

BC13/241.8/410/0/10/10-19-2017/99

8,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729896193872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011901539

72916763708

Date : 10-19-2017

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291676370-8

Collection Ref. Code : 1855-19-557-7

Customer Information----------

Name : MABINI,CESARIA BURO

Premise Address: BABAG II BABAG, CEBU CITY

Billing Address: BABAG II BABAG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	477604 GS6	Pole No	:	0065444
Serial No	:	65231623	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	2762
Period From	:	09-18-2017	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	236	Billed kWh	:	59

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.
Please use your Account ID each time you pay to ensure that your payments will be properly posted.
NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	337.93
Transmission Charge	0.5056/kWh	29.83
System Loss Charge	0.8962/kWh	52.88
Sub-Total		420.64
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 594.47	- 178.34
NPC/PSALM Adjustment	0.2547/kWh	15.03
Surcharge	0.02 of 609.00	12.18
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		23.95
Transmission		1.07
System Loss		3.59
Distribution		20.86
Others		- 12.98
NPC/PSALM Adjustment		0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
NPC Stranded Debts	0.0265/kWh	1.56
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	10.80
Sub-Total		73.32
CURRENT BILL - OCTOBER 2017		516.66
TOTAL AMOUNT DUE		1,125.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 18, 2017 - 566.00

Your monthly electricity consumption chart

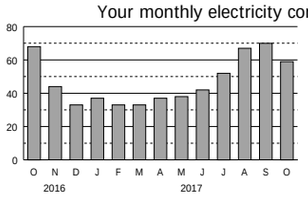

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.66		
Less : VAT	36.84		
Amount Net of VAT	479.82		
Less: BIR 2306	15.34		
BIR 2307	8.93	VATable Sales	443.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	36.48
Amount Due	455.55	VAT Zero Rated Sales	0.00
Add : VAT	36.84	VAT Amount	36.84
TOTAL AMOUNT DUE	492.39	TOTAL SALES	516.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729896193872

Collection Ref. Code : 1855-19-557-7

Account ID : 7291676370-8

Customer Name : MABINI,CESARIA BURO

Meter Number : 477604 GS6

Period : Sep 2017

Premise Address: BABAG II BABAG, CEBU CITY

Billing Address: BABAG II BABAG, CEBU CITY

TOTAL AMOUNT DUE : 1,125.61 Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72916763708

BC13/241.8/410/0/10/10-19-2017/99

8,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866034252958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1011896571

86647377513

Date : 10-19-2017

BC13/241.8/410/0065444/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8664737751-3

Collection Ref. Code : 1851-54-857-2

Customer Information----------

Name : MABINI,FLORA OBRADOR

Premise Address: BABAG II

Billing Address: BABAG II

TIN :

Metering Information----------

Meter No	:	522782 RGS6	Pole No	:	0065444
Serial No	:	80962932	Multiplier	:	1
Period To	:	10-18-2017	Pres Rdg	:	1944
Period From	:	09-18-2017	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	233	Billed kWh	:	139

To Our Valued Customers:

Please be informed that we will remove the Collection Reference Code (located at the upper left corner, just above your Account ID) detail in our bills starting August 2017.

Please use your Account ID each time you pay to ensure that your payments will be properly posted.

NPC/PSALM Adjustment is pursuant to ERC's decision on NPC/PSALM recovery for ICERA, GRAM, True-up.

Thank You.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,302.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.7277/kWh	796.15
Transmission Charge	0.5056/kWh	70.28
System Loss Charge	0.8962/kWh	124.57
Sub-Total		991.00
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0943/kWh	13.11
Senior Citizen Subsidy Charge	0.000191/kWh	0.03
NPC/PSALM Adjustment	0.2547/kWh	35.40
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		74.58
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		56.43
Transmission		2.52
System Loss		8.43
Distribution		48.33
Others		6.02
NPC/PSALM Adjustment		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
NPC Stranded Debts	0.0265/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.183/kWh	25.44
Sub-Total		211.69
CURRENT BILL - OCTOBER 2017		1,679.99
TOTAL AMOUNT DUE		2,982.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2017 - 1,257.00

Your monthly electricity consumption chart

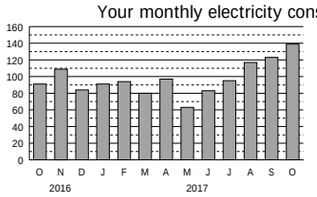

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.99		
Less : VAT	122.56		
Amount Net of VAT	1,557.43		
Less: BIR 2306	51.08		
BIR 2307	29.59	VATable Sales	1,468.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	89.13
Amount Due	1,476.76	VAT Zero Rated Sales	0.00
Add : VAT	122.56	VAT Amount	122.56
TOTAL AMOUNT DUE	1,599.32	TOTAL SALES	1,679.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC13/241.8/410/0/10/10-19-2017/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866034252958

Collection Ref. Code : 1851-54-857-2

Account ID : 8664737751-3

Customer Name : MABINI,FLORA OBRADOR

Meter Number : 522782 RGS6

Period : Sep 2017

Premise Address: BABAG II

Billing Address: BABAG II

TOTAL AMOUNT DUE : 2,982.04

Overdue Bill : 1

NOTICE OF DISCONNECTION

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SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86647377513

BC13/241.8/410/0/10/10-19-2017/99

8,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.